Bill ID 387752776871

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009298757

38733670822

Date : 04-15-2017

BC07/341.3/0/1397313/-1

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

Account ID : 3873367082-2

Collection Ref. Code : 3873-36-708-2

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

Name : ESTRERA,GENE ALDO SORIANO

Premise Address: LAPYAHAN LABOGON,MANDAUE CITY

Billing Address: LAPYAHAN LABOGON,MANDAUE CITY

TIN :

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

Meter No	:	MTR1122434	Pole No	:	1397313
Serial No	:	40027006	Multiplier	:	1
Period To	:	04-11-2017	Pres Rdg	:	43
Period From	:	03-11-2017	Prev Rdg	:	34
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	444	Billed kWh	:	9

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	46.27
Transmission Charge	0.3858/kWh	3.47
System Loss Charge	0.7518/kWh	6.77
Sub-Total		56.51
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 82.27	- 82.27
Sub-Total		- 82.27
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.01
Transmission		0.08
System Loss		0.41
Distribution		3.69
Others		- 6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.92
CURRENT BILL - APRIL 2017		9.92
TOTAL AMOUNT DUE		10.45

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 14, 2017 - 10.00

Your monthly electricity consumption chart

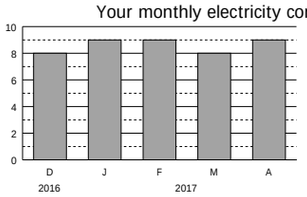

Avg Monthly Usage : 8.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.92		
Less : VAT	0.60		
Amount Net of VAT	9.32		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.32
Amount Due	8.97	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.57	TOTAL SALES	9.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/341.3/0/0/21/04-15-2017/-1

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

Bill ID : 387752776871

ESTRERA,GENE ALDO SORIANO

Premise Address: LAPYAHAN LABOGON,MANDAUE CITY

Billing Address: LAPYAHAN LABOGON,MANDAUE CITY

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

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3873-36-708-2	3873367082-2	04/28/2017	APRIL/2017	10.45

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

Thank you for paying on time.

38733670822

BC07/341.3/0/0/21/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983845916446

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009306299

98314047857

Date : 04-15-2017

BC08/350.1/0/0251736/-1

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

Account ID : 9831404785-7

Collection Ref. Code : 9831-40-478-5

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

Name : CITY GOVERNMENT OF MANDAUE

Premise Address: BAGSAKAN AREA IBABAO-ESTANCIA, MANDAUE CITY

Billing Address: BAGSAKAN AREA IBABAO-ESTANCIA, MANDAUE CITY

TIN :

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

Meter No	:	MTR1207766	Pole No	:	0251736
Serial No	:	40152382	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	23
Period From	:	03-12-2017	Prev Rdg	:	5
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	566	Billed kWh	:	18

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	92.55
Transmission Charge	0.6472/kWh	11.65
System Loss Charge	0.7341/kWh	13.21
Sub-Total		117.41
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Charge	0.1086/kWh	1.95
Surcharge	0.02 of 22.00	0.44
Sub-Total		2.39
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		6.02
Transmission		0.26
System Loss		0.79
Distribution		6.78
Others		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		23.70
CURRENT BILL - APRIL 2017		200.00
TOTAL AMOUNT DUE		200.00

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 22.23

Your monthly electricity consumption chart

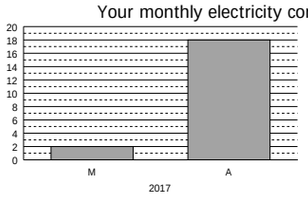

Avg Monthly Usage : 10.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.00		
Less : VAT	14.24		
Amount Net of VAT	185.76		
Less: BIR 2306	5.94		
BIR 2307	3.54	VATable Sales	176.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.46
Amount Due	176.28	VAT Zero Rated Sales	0.00
Add : VAT	14.24	VAT Amount	14.24
TOTAL AMOUNT DUE	190.52	TOTAL SALES	200.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/0/0/21/04-15-2017/-1

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

Bill ID : 983845916446

CITY GOVERNMENT OF MANDAUE

Premise Address: BAGSAKAN AREA IBABAO-ESTANCIA, MANDAUE CITY

Billing Address: BAGSAKAN AREA IBABAO-ESTANCIA, MANDAUE CITY

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

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9831-40-478-5	9831404785-7	04/28/2017	APRIL/2017	200.00

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

Thank you for paying on time.

98314047857

BC08/350.1/0/0/21/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604047922306

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009300834

60441386020

Date : 04-15-2017

BC08/350.2/0/0471423/-1

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

Account ID : 6044138602-0

Collection Ref. Code : 6044-13-860-2

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

Name : ONG,OLIVER RICO DY

Premise Address: M9 PGMC SUDLON MAGUIKAY,MANDAUE CITY

Billing Address: M9 PGMC SUDLON MAGUIKAY,MANDAUE CITY

TIN :

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

Meter No	:	MTR1224329	Pole No	:	0471423
Serial No	:	133482286	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	21
Period From	:	03-16-2017	Prev Rdg	:	3
No of Days	:	27	Diff Rdg	:	18
Avg kWh/day	:	0.67	Registered	:	18
Conn Load	:	660	Billed kWh	:	18

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	92.55
Transmission Charge	0.3858/kWh	6.94
System Loss Charge	0.7518/kWh	13.53
Sub-Total		113.02
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	4.50000/month	4.50
Sub-Total		56.00
Others		
Subsidy on Lifeline Discount	-1. of 164.52	- 164.52
Sub-Total		- 164.52
Government Charges		
Franchise Tax - Local		0.02
Value Added Tax		
Generation		6.02
Transmission		0.16
System Loss		0.83
Distribution		6.72
Others		- 13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.14
CURRENT BILL - APRIL 2017		13.64
TOTAL AMOUNT DUE		13.64

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 501.20

Your monthly electricity consumption chart

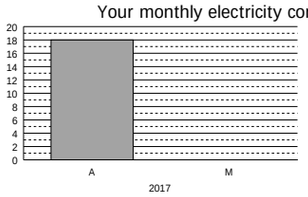

Avg Monthly Usage : 18.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.64		
Less : VAT	0.54		
Amount Net of VAT	13.10		
Less: BIR 2306	0.22		
BIR 2307	0.09	VATable Sales	4.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.60
Amount Due	12.79	VAT Zero Rated Sales	0.00
Add : VAT	0.54	VAT Amount	0.54
TOTAL AMOUNT DUE	13.33	TOTAL SALES	13.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/0/0/21/04-15-2017/-1

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

Bill ID : 604047922306

ONG,OLIVER RICO DY

Premise Address: M9 PGMC SUDLON MAGUIKAY,MANDAUE CITY

Billing Address: M9 PGMC SUDLON MAGUIKAY,MANDAUE CITY

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

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
6044-13-860-2	6044138602-0	04/28/2017	APRIL/2017	13.64

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

Thank you for paying on time.

60441386020

BC08/350.2/0/0/21/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467946057725

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

BILLING STATEMENT

1009299326

46772806611

Date : 04-15-2017

BC08/350.2/0/0471423/-1

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

Account ID : 4677280661-1

Collection Ref. Code : 4677-28-066-1

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

Name : ONG,OLIVER RICO DY

Premise Address: M17 PGMC SUDLON MAGUIKAY,MANDAUE CITY
Billing Address: M17 PGMC SUDLON MAGUIKAY,MANDAUE CITY

TIN :

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

Meter No	:	MTR1223785	Pole No	:	0471423
Serial No	:	133494543	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	27
Period From	:	03-16-2017	Prev Rdg	:	3
No of Days	:	27	Diff Rdg	:	24
Avg kWh/day	:	0.89	Registered	:	24
Conn Load	:	660	Billed kWh	:	24

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	123.40
Transmission Charge	0.3858/kWh	9.26
System Loss Charge	0.7518/kWh	18.04
Sub-Total		150.70
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	4.50000/month	4.50
Sub-Total		73.16
Others		
Subsidy on Lifeline Discount	-0.65 of 223.86	- 145.51
Sub-Total		- 145.51
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		8.03
Transmission		0.21
System Loss		1.11
Distribution		8.78
Others		- 11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.22
CURRENT BILL - APRIL 2017		96.57
TOTAL AMOUNT DUE		96.57

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - FEBRUARY 7, 2017 - 501.20

Your monthly electricity consumption chart

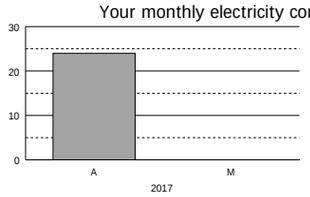

Avg Monthly Usage : 24.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.57		
Less : VAT	6.40		
Amount Net of VAT	90.17		
Less: BIR 2306	2.67		
BIR 2307	1.57	VATable Sales	78.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.82
Amount Due	85.93	VAT Zero Rated Sales	0.00
Add : VAT	6.40	VAT Amount	6.40
TOTAL AMOUNT DUE	92.33	TOTAL SALES	96.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/0/0/21/04-15-2017/-1

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

Bill ID : 467946057725

ONG,OLIVER RICO DY
Premise Address: M17 PGMC SUDLON MAGUIKAY,MANDAUE CITY
Billing Address: M17 PGMC SUDLON MAGUIKAY,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
4677-28-066-1	4677280661-1	04/28/2017	APRIL/2017	96.57

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

46772806611

BC08/350.2/0/0/21/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163831082194

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

BILLING STATEMENT

1009311406

16344860073

Date : 04-15-2017

BC08/350.2/0/0471423/-1

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

Account ID : 1634486007-3

Collection Ref. Code : 1634-48-600-7

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

Name : ONG,OLIVER RICO DY

Premise Address: M10 PGMC SUDLON MAGUIKAY,MANDAUE CITY
Billing Address: M10 PGMC SUDLON MAGUIKAY,MANDAUE CITY

TIN :

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

Meter No	:	MTR1224328	Pole No	:	0471423
Serial No	:	133478975	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	45
Period From	:	03-16-2017	Prev Rdg	:	3
No of Days	:	27	Diff Rdg	:	42
Avg kWh/day	:	1.56	Registered	:	42
Conn Load	:	660	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	215.95
Transmission Charge	0.3858/kWh	16.20
System Loss Charge	0.7518/kWh	31.58
Sub-Total		263.73
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	4.50000/month	4.50
Sub-Total		124.68
Others		
Subsidy on Lifeline Discount	-0.4 of 388.41	- 155.36
Sub-Total		- 155.36
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		14.08
Transmission		0.38
System Loss		1.94
Distribution		14.96
Others		- 12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.14
CURRENT BILL - APRIL 2017		273.19
TOTAL AMOUNT DUE		273.19

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - FEBRUARY 7, 2017 - 501.20

Your monthly electricity consumption chart

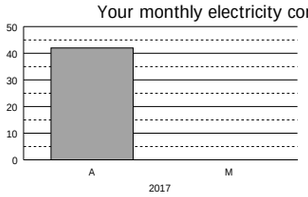

Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	273.19		
Less : VAT	18.96		
Amount Net of VAT	254.23		
Less: BIR 2306	7.91		
BIR 2307	4.68	VATable Sales	233.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.18
Amount Due	241.64	VAT Zero Rated Sales	0.00
Add : VAT	18.96	VAT Amount	18.96
TOTAL AMOUNT DUE	260.60	TOTAL SALES	273.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/0/0/21/04-15-2017/-1

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

Bill ID : 163831082194

ONG,OLIVER RICO DY
Premise Address: M10 PGMC SUDLON MAGUIKAY,MANDAUE CITY
Billing Address: M10 PGMC SUDLON MAGUIKAY,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1634-48-600-7	1634486007-3	04/28/2017	APRIL/2017	273.19

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

16344860073

BC08/350.2/0/0/21/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955456077907

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009308957

95527285860

Date : 04-15-2017

BC08/350.2/0/1509396/-1

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

Account ID : 9552728586-0

Collection Ref. Code : 1863-17-077-4

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

Name : SUELLO,JERLOYD REBOSURA

Premise Address: PHASE I UNIT 61 KARL'S TOWN II SUBDIVISION SUDLON MAGUIKAY,MANDAUE

Billing Address: PHASE I UNIT 61 KARL'S TOWN II SUBDIVISION SUDLON MAGUIKAY,MANDAUE

TIN : 949-096-630-000

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

Meter No	:	MTR1117915	Pole No	:	1509396
Serial No	:	40053301	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4590
Period From	:	03-12-2017	Prev Rdg	:	4357
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	1000	Billed kWh	:	233

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,197.99
Transmission Charge	0.3858/kWh	89.89
System Loss Charge	0.7518/kWh	175.17
Sub-Total		1,463.05
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.1086/kWh	25.30
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 1,932.50	38.65
Sub-Total		63.99
Government Charges		
Franchise Tax - Local		10.99
Value Added Tax		
Generation		78.03
Transmission		2.06
System Loss		10.81
Distribution		80.60
Others		9.00
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		302.50
CURRENT BILL - APRIL 2017		2,501.22
TOTAL AMOUNT DUE		2,501.22

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 1,932.56

Your monthly electricity consumption chart

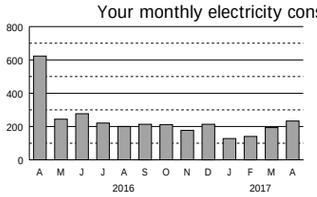

Avg Monthly Usage : 236.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,501.22		
Less : VAT	180.50		
Amount Net of VAT	2,320.72		
Less: BIR 2306	75.21		
BIR 2307	44.19	VATable Sales	2,198.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.00
Amount Due	2,201.32	VAT Zero Rated Sales	0.00
Add : VAT	180.50	VAT Amount	180.50
TOTAL AMOUNT DUE	2,381.82	TOTAL SALES	2,501.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/0/0/21/04-15-2017/-1

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

Bill ID : 955456077907

SUELLO,JERLOYD REBOSURA

Premise Address: PHASE I UNIT 61 KARL'S TOWN II SUBDIVISION SUDLON MAGUIKAY,MANDAUE

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

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-17-077-4	9552728586-0	04/28/2017	APRIL/2017	2,501.22

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

Thank you for paying on time.

95527285860

BC08/350.2/0/0/21/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335215795017

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

BILLING STATEMENT

1009299204

33589903898

Date : 04-15-2017

BC08/350.2/0/1509410/-1

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

Account ID : 3358990389-8

Collection Ref. Code : 1863-16-809-5

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

Name : CHING,MA.VICTORIA MONTECILLO

Premise Address: UNIT 46 PHASE I KARL'S TOWN II SUDLON MAGUIKAY,MANDAUE CITY

Billing Address: UNIT 46 PHASE I KARL'S TOWN II SUDLON MAGUIKAY,MANDAUE CITY

TIN :

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

Meter No	:	MTR1119075	Pole No	:	1509410
Serial No	:	40073183	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	318
Period From	:	03-12-2017	Prev Rdg	:	310
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	1000	Billed kWh	:	8

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 650.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	41.13
Transmission Charge	0.3858/kWh	3.09
System Loss Charge	0.7518/kWh	6.01
Sub-Total		50.23
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 73.11	- 73.11
Sub-Total		- 73.11
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.68
Transmission		0.07
System Loss		0.37
Distribution		3.35
Others		- 5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.43
CURRENT BILL - APRIL 2017		9.43
TOTAL AMOUNT DUE		- 640.76

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 30, 2017 - 112.34

Your monthly electricity consumption chart

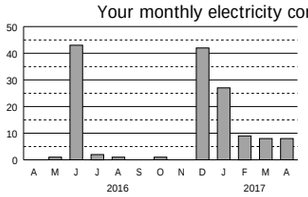

Avg Monthly Usage : 10.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.43		
Less : VAT	0.60		
Amount Net of VAT	8.83		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.83
Amount Due	8.49	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.09	TOTAL SALES	9.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/0/0/21/04-15-2017/-1

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

Bill ID : 335215795017

CHING,MA.VICTORIA MONTECILLO

Premise Address: UNIT 46 PHASE I KARL'S TOWN II SUDLON MAGUIKAY,MANDAUE CITY

Billing Address: UNIT 46 PHASE I KARL'S TOWN II SUDLON MAGUIKAY,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-16-809-5	3358990389-8	04/28/2017	APRIL/2017	- 640.76

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

Thank you for paying on time.

33589903898

BC08/350.2/0/0/21/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853670521875

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

85384739430

BILLING STATEMENT

1009307592

Date : 04-15-2017

BC08/350.2/0/0471423/-1

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

Account ID : 8538473943-0

Collection Ref. Code : 8538-47-394-3

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

Name : ONG,OLIVER RICO DY

Premise Address: M18 PGMC SUDLON MAGUIKAY,MANDAUE CITY
Billing Address: M18 PGMC SUDLON MAGUIKAY,MANDAUE CITY

TIN :

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

Meter No	:	MTR1223786	Pole No	:	0471423
Serial No	:	133494083	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	26
Period From	:	03-16-2017	Prev Rdg	:	3
No of Days	:	27	Diff Rdg	:	23
Avg kWh/day	:	0.85	Registered	:	23
Conn Load	:	660	Billed kWh	:	23

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	118.26
Transmission Charge	0.3858/kWh	8.87
System Loss Charge	0.7518/kWh	17.29
Sub-Total		144.42
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	4.50000/month	4.50
Sub-Total		70.30
Others		
Subsidy on Lifeline Discount	-0.65 of 214.72	- 139.57
Sub-Total		- 139.57
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.71
Transmission		0.20
System Loss		1.06
Distribution		8.44
Others		- 11.27
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.48
CURRENT BILL - APRIL 2017		92.63
TOTAL AMOUNT DUE		92.63

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 501.20

Your monthly electricity consumption chart

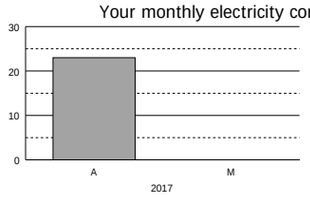

Avg Monthly Usage : 23.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.63		
Less : VAT	6.14		
Amount Net of VAT	86.49		
Less: BIR 2306	2.56		
BIR 2307	1.51	VATable Sales	75.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.34
Amount Due	82.42	VAT Zero Rated Sales	0.00
Add : VAT	6.14	VAT Amount	6.14
TOTAL AMOUNT DUE	88.56	TOTAL SALES	92.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/0/0/21/04-15-2017/-1

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

Bill ID : 853670521875

ONG,OLIVER RICO DY
Premise Address: M18 PGMC SUDLON MAGUIKAY,MANDAUE CITY
Billing Address: M18 PGMC SUDLON MAGUIKAY,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
8538-47-394-3	8538473943-0	04/28/2017	APRIL/2017	92.63

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

Thank you for paying on time.

85384739430

BC08/350.2/0/0/21/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905246851093

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009301442

90527850151

Date : 04-15-2017

BC08/350.2/0/0471423/-1

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

Account ID : 9052785015-1

Collection Ref. Code : 9052-78-501-5

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

Name : ONG,OLIVER RICO DY

Premise Address: M22 PGMC SUDLON MAGUIKAY,MANDAUE CITY

Billing Address: M22 PGMC SUDLON MAGUIKAY,MANDAUE CITY

TIN :

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

Meter No	:	MTR1223616	Pole No	:	0471423
Serial No	:	133480046	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13
Period From	:	03-16-2017	Prev Rdg	:	3
No of Days	:	27	Diff Rdg	:	10
Avg kWh/day	:	0.37	Registered	:	10
Conn Load	:	660	Billed kWh	:	10

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	51.42
Transmission Charge	0.3858/kWh	3.86
System Loss Charge	0.7518/kWh	7.52
Sub-Total		62.80
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	4.50000/month	4.50
Sub-Total		33.12
Others		
Subsidy on Lifeline Discount	-1. of 91.42	- 91.42
Sub-Total		- 91.42
Government Charges		
Franchise Tax - Local		0.02
Value Added Tax		
Generation		3.34
Transmission		0.09
System Loss		0.45
Distribution		3.97
Others		- 7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.33
CURRENT BILL - APRIL 2017		9.83
TOTAL AMOUNT DUE		9.83

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 501.20

Your monthly electricity consumption chart

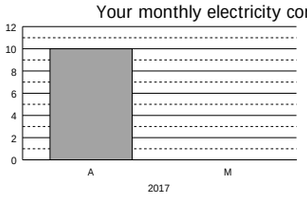

Avg Monthly Usage : 10.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.83		
Less : VAT	0.54		
Amount Net of VAT	9.29		
Less: BIR 2306	0.22		
BIR 2307	0.09	VATable Sales	4.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.79
Amount Due	8.98	VAT Zero Rated Sales	0.00
Add : VAT	0.54	VAT Amount	0.54
TOTAL AMOUNT DUE	9.52	TOTAL SALES	9.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/0/0/21/04-15-2017/-1

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

Bill ID : 905246851093

ONG,OLIVER RICO DY

Premise Address: M22 PGMC SUDLON MAGUIKAY,MANDAUE CITY

Billing Address: M22 PGMC SUDLON MAGUIKAY,MANDAUE CITY

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

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9052-78-501-5	9052785015-1	04/28/2017	APRIL/2017	9.83

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

Thank you for paying on time.

90527850151

BC08/350.2/0/0/21/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794988042493

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009311269

79440573842

Date : 04-15-2017

BC08/350.2/0/0471423/-1

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

Account ID : 7944057384-2

Collection Ref. Code : 7944-05-738-4

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

Name : ONG,OLIVER RICO DY

Premise Address: M11 PGMC SUDLON MAGUIKAY,MANDAUE CITY

Billing Address: M11 PGMC SUDLON MAGUIKAY,MANDAUE CITY

TIN :

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

Meter No	:	MTR1224330	Pole No	:	0471423
Serial No	:	133482281	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4
Period From	:	03-16-2017	Prev Rdg	:	3
No of Days	:	27	Diff Rdg	:	1
Avg kWh/day	:	0.04	Registered	:	1
Conn Load	:	660	Billed kWh	:	1

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	5.14
Transmission Charge	0.3858/kWh	0.39
System Loss Charge	0.7518/kWh	0.75
Sub-Total		6.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	4.50000/month	4.50
Sub-Total		7.36
Others		
Subsidy on Lifeline Discount	-1. of 9.14	- 9.14
Sub-Total		- 9.14
Government Charges		
Franchise Tax - Local		0.02
Value Added Tax		
Generation		0.33
Transmission		0.01
System Loss		0.04
Distribution		0.88
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.03
CURRENT BILL - APRIL 2017		5.53
TOTAL AMOUNT DUE		5.53

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 501.20

Your monthly electricity consumption chart

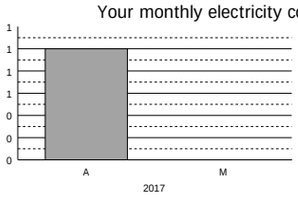

Avg Monthly Usage : 1.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.53		
Less : VAT	0.54		
Amount Net of VAT	4.99		
Less: BIR 2306	0.23		
BIR 2307	0.09	VATable Sales	4.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.49
Amount Due	4.67	VAT Zero Rated Sales	0.00
Add : VAT	0.54	VAT Amount	0.54
TOTAL AMOUNT DUE	5.21	TOTAL SALES	5.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/0/0/21/04-15-2017/-1

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

Bill ID : 794988042493

ONG,OLIVER RICO DY

Premise Address: M11 PGMC SUDLON MAGUIKAY,MANDAUE CITY

Billing Address: M11 PGMC SUDLON MAGUIKAY,MANDAUE CITY

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

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
7944-05-738-4	7944057384-2	04/28/2017	APRIL/2017	5.53

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

Thank you for paying on time.

79440573842

BC08/350.2/0/0/21/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212886923218

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

BILLING STATEMENT

1009304736

21287151787

Date : 04-15-2017

BC08/350.2/0/1509396/-1

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

Account ID : 2128715178-7

Collection Ref. Code : 2128-71-517-8

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

Name : DELA PIEZA,LIWAYWAY MAUPO

Premise Address: UNIT 25 PH 2 KARL'S TOWN II SUDLON MAGUIKAY, MANDAUE CITY

Billing Address: UNIT 25 PH 2 KARL'S TOWN II SUDLON MAGUIKAY, MANDAUE CITY

TIN :

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

Meter No	:	MTR1206248	Pole No	:	1509396
Serial No	:	40150864	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5
Period From	:	03-12-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	730	Billed kWh	:	2

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,494.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	10.28
Transmission Charge	0.3858/kWh	0.77
System Loss Charge	0.7518/kWh	1.50
Sub-Total		12.55
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.27	- 18.27
Surcharge	0.02 of 5.50	0.11
Sub-Total		- 18.16
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.67
Transmission		0.01
System Loss		0.09
Distribution		1.29
Others		- 1.44
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.61
CURRENT BILL - APRIL 2017		6.72
TOTAL AMOUNT DUE		- 2,487.65

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 2,500.00

Your monthly electricity consumption chart

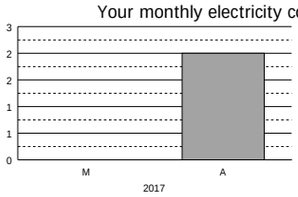

Avg Monthly Usage : 1.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.72		
Less : VAT	0.62		
Amount Net of VAT	6.10		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.99
Amount Due	5.74	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	6.36	TOTAL SALES	6.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/0/0/21/04-15-2017/-1

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

Bill ID : 212886923218

DELA PIEZA,LIWAYWAY MAUPO

Premise Address: UNIT 25 PH 2 KARL'S TOWN II SUDLON MAGUIKAY, MANDAUE CITY

Billing Address: UNIT 25 PH 2 KARL'S TOWN II SUDLON MAGUIKAY, MANDAUE CITY

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

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
2128-71-517-8	2128715178-7	04/28/2017	APRIL/2017	- 2,487.65

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

Thank you for paying on time.

21287151787

BC08/350.2/0/0/21/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733362257272

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009298804

73364005717

Date : 04-15-2017

BC08/350.2/0/0471423/-1

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

Account ID : 7336400571-7

Collection Ref. Code : 7336-40-057-1

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

Name : ONG,OLIVER RICO DY

Premise Address: M7 PGMC SUDLON MAGUIKAY,MANDAUE CITY

Billing Address: M7 PGMC SUDLON MAGUIKAY,MANDAUE CITY

TIN :

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

Meter No	:	MTR1209345	Pole No	:	0471423
Serial No	:	133480804	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	19
Period From	:	03-16-2017	Prev Rdg	:	3
No of Days	:	27	Diff Rdg	:	16
Avg kWh/day	:	0.59	Registered	:	16
Conn Load	:	660	Billed kWh	:	16

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	82.27
Transmission Charge	0.3858/kWh	6.17
System Loss Charge	0.7518/kWh	12.03
Sub-Total		100.47
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	4.50000/month	4.50
Sub-Total		50.28
Others		
Subsidy on Lifeline Discount	-1. of 146.25	- 146.25
Sub-Total		- 146.25
Government Charges		
Franchise Tax - Local		0.02
Value Added Tax		
Generation		5.37
Transmission		0.14
System Loss		0.74
Distribution		6.03
Others		- 11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.18
CURRENT BILL - APRIL 2017		12.68
TOTAL AMOUNT DUE		12.68

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 501.20

Your monthly electricity consumption chart

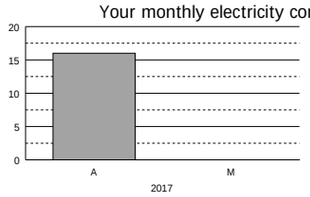

Avg Monthly Usage : 16.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.68		
Less : VAT	0.54		
Amount Net of VAT	12.14		
Less: BIR 2306	0.22		
BIR 2307	0.09	VATable Sales	4.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.64
Amount Due	11.83	VAT Zero Rated Sales	0.00
Add : VAT	0.54	VAT Amount	0.54
TOTAL AMOUNT DUE	12.37	TOTAL SALES	12.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/0/0/21/04-15-2017/-1

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

Bill ID : 733362257272

ONG,OLIVER RICO DY

Premise Address: M7 PGMC SUDLON MAGUIKAY,MANDAUE CITY

Billing Address: M7 PGMC SUDLON MAGUIKAY,MANDAUE CITY

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

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
7336-40-057-1	7336400571-7	04/28/2017	APRIL/2017	12.68

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

Thank you for paying on time.

73364005717

BC08/350.2/0/0/21/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689269949957

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009309298

68987018634

Date : 04-15-2017

BC08/350.2/0/0471423/-1

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

Account ID : 6898701863-4

Collection Ref. Code : 6898-70-186-3

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

Name : ONG,OLIVER RICO DY

Premise Address: M24 PGMC SUDLON MAGUIKAY,MANDAUE CITY

Billing Address: M24 PGMC SUDLON MAGUIKAY,MANDAUE CITY

TIN :

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

Meter No	:	MTR1223614	Pole No	:	0471423
Serial No	:	133478990	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	47
Period From	:	03-16-2017	Prev Rdg	:	3
No of Days	:	27	Diff Rdg	:	44
Avg kWh/day	:	1.63	Registered	:	44
Conn Load	:	660	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	226.23
Transmission Charge	0.3858/kWh	16.98
System Loss Charge	0.7518/kWh	33.08
Sub-Total		276.29
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	4.50000/month	4.50
Sub-Total		130.40
Others		
Subsidy on Lifeline Discount	-0.4 of 406.69	- 162.68
Sub-Total		- 162.68
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		14.74
Transmission		0.39
System Loss		2.04
Distribution		15.65
Others		- 12.98
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.03
CURRENT BILL - APRIL 2017		286.04
TOTAL AMOUNT DUE		286.04

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 501.20

Your monthly electricity consumption chart

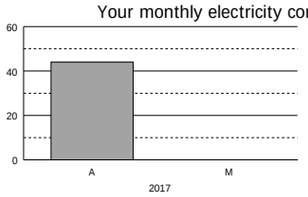

Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.04		
Less : VAT	19.84		
Amount Net of VAT	266.20		
Less: BIR 2306	8.26		
BIR 2307	4.90	VATable Sales	244.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.19
Amount Due	253.04	VAT Zero Rated Sales	0.00
Add : VAT	19.84	VAT Amount	19.84
TOTAL AMOUNT DUE	272.88	TOTAL SALES	286.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/0/0/21/04-15-2017/-1

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

Bill ID : 689269949957

ONG,OLIVER RICO DY

Premise Address: M24 PGMC SUDLON MAGUIKAY,MANDAUE CITY

Billing Address: M24 PGMC SUDLON MAGUIKAY,MANDAUE CITY

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

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
6898-70-186-3	6898701863-4	04/28/2017	APRIL/2017	286.04

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

Thank you for paying on time.

68987018634

BC08/350.2/0/0/21/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016786707219

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009306736

01634547150

Date : 04-15-2017

BC08/350.2/0/0471423/-1

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

Account ID : 0163454715-0

Collection Ref. Code : 163-45-471-5

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

Name : ONG,OLIVER RICO DY

Premise Address: M3 PGMC SUDLON MAGUIKAY,MANDAUE CITY

Billing Address: M3 PGMC SUDLON MAGUIKAY,MANDAUE CITY

TIN :

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

Meter No	:	MTR1223464	Pole No	:	0471423
Serial No	:	133483076	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	64
Period From	:	03-16-2017	Prev Rdg	:	3
No of Days	:	27	Diff Rdg	:	61
Avg kWh/day	:	2.26	Registered	:	61
Conn Load	:	660	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	313.64
Transmission Charge	0.3858/kWh	23.53
System Loss Charge	0.7518/kWh	45.86
Sub-Total		383.03
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	4.50000/month	4.50
Sub-Total		179.04
Others		
Subsidy on Lifeline Discount	-0.2 of 562.07	- 112.41
Sub-Total		- 112.41
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Generation		20.43
Transmission		0.54
System Loss		2.82
Distribution		21.48
Others		- 8.78
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.78
CURRENT BILL - APRIL 2017		517.44
TOTAL AMOUNT DUE		517.44

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 501.20

Your monthly electricity consumption chart

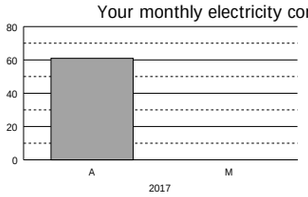

Avg Monthly Usage : 61.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	517.44		
Less : VAT	36.49		
Amount Net of VAT	480.95		
Less: BIR 2306	15.19		
BIR 2307	9.04	VATable Sales	449.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.29
Amount Due	456.72	VAT Zero Rated Sales	0.00
Add : VAT	36.49	VAT Amount	36.49
TOTAL AMOUNT DUE	493.21	TOTAL SALES	517.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/0/0/21/04-15-2017/-1

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

Bill ID : 016786707219

ONG,OLIVER RICO DY

Premise Address: M3 PGMC SUDLON MAGUIKAY,MANDAUE CITY

Billing Address: M3 PGMC SUDLON MAGUIKAY,MANDAUE CITY

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

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
163-45-471-5	0163454715-0	04/28/2017	APRIL/2017	517.44

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

Thank you for paying on time.

01634547150

BC08/350.2/0/0/21/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561509880408

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009311709

56174868564

Date : 04-15-2017

BC08/350.2/0/1509396/-1

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

Account ID : 5617486856-4

Collection Ref. Code : 1863-17-044-8

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

Name : PONGCOL,GENELYN GERMATA

Premise Address: PH 1 BLK 2 LOT 42 UNIT 62 KARLSTOWN II SUDLON MAGUIKAY,MANDAUE CITY

Billing Address: PH 1 BLK 2 LOT 42 UNIT 62 KARLSTOWN II SUDLON MAGUIKAY,MANDAUE CITY

TIN :

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

Meter No	:	MTR1139530	Pole No	:	1509396
Serial No	:	40090821	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	621
Period From	:	03-12-2017	Prev Rdg	:	610
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	1000	Billed kWh	:	11

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 99.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	56.56
Transmission Charge	0.3858/kWh	4.24
System Loss Charge	0.7518/kWh	8.27
Sub-Total		69.07
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 100.55	- 100.55
Sub-Total		- 100.55
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.69
Transmission		0.10
System Loss		0.51
Distribution		4.38
Others		- 8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.87
CURRENT BILL - APRIL 2017		10.87
TOTAL AMOUNT DUE		- 88.43

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 25, 2017 - 25.00

Your monthly electricity consumption chart

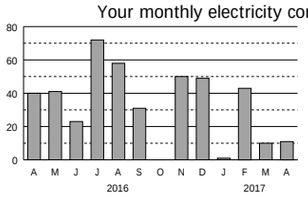

Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.87		
Less : VAT	0.60		
Amount Net of VAT	10.27		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.27
Amount Due	9.90	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.50	TOTAL SALES	10.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/0/0/21/04-15-2017/-1

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

Bill ID : 561509880408

PONGCOL,GENELYN GERMATA

Premise Address: PH 1 BLK 2 LOT 42 UNIT 62 KARLSTOWN II SUDLON MAGUIKAY,MANDAUE CITY

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

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-17-044-8	5617486856-4	04/28/2017	APRIL/2017	- 88.43

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

Thank you for paying on time.

56174868564

BC08/350.2/0/0/21/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370227929808

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009300314

37088122355

Date : 04-15-2017

BC08/350.2/0/0471423/-1

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

Account ID : 3708812235-5

Collection Ref. Code : 3708-81-223-5

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

Name : ONG,OLIVER RICO DY

Premise Address: M8 PGMC SUDLON MAGUIKAY,MANDAUE CITY

Billing Address: M8 PGMC SUDLON MAGUIKAY,MANDAUE CITY

TIN :

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

Meter No	:	MTR1175299	Pole No	:	0471423
Serial No	:	133480824	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	67
Period From	:	03-16-2017	Prev Rdg	:	3
No of Days	:	27	Diff Rdg	:	64
Avg kWh/day	:	2.37	Registered	:	64
Conn Load	:	660	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	329.06
Transmission Charge	0.3858/kWh	24.69
System Loss Charge	0.7518/kWh	48.12
Sub-Total		401.87
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	4.50000/month	4.50
Sub-Total		187.63
Others		
Subsidy on Lifeline Discount	-0.15 of 589.50	- 88.43
Sub-Total		- 88.43
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		21.43
Transmission		0.56
System Loss		2.97
Distribution		22.52
Others		- 6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.66
CURRENT BILL - APRIL 2017		574.73
TOTAL AMOUNT DUE		574.73

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 501.20

Your monthly electricity consumption chart

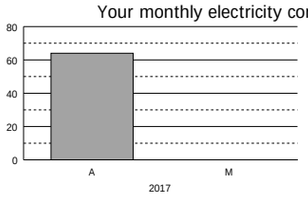

Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.73		
Less : VAT	40.66		
Amount Net of VAT	534.07		
Less: BIR 2306	16.94		
BIR 2307	10.07	VATable Sales	501.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.00
Amount Due	507.06	VAT Zero Rated Sales	0.00
Add : VAT	40.66	VAT Amount	40.66
TOTAL AMOUNT DUE	547.72	TOTAL SALES	574.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/0/0/21/04-15-2017/-1

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

Bill ID : 370227929808

ONG,OLIVER RICO DY

Premise Address: M8 PGMC SUDLON MAGUIKAY,MANDAUE CITY

Billing Address: M8 PGMC SUDLON MAGUIKAY,MANDAUE CITY

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

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3708-81-223-5	3708812235-5	04/28/2017	APRIL/2017	574.73

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

Thank you for paying on time.

37088122355

BC08/350.2/0/0/21/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940317197688

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009302275

9402777674

Date : 04-15-2017

BC08/350.2/0/0471423/-1

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

Account ID : 9402777767-4

Collection Ref. Code : 9402-77-776-7

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

Name : ONG,OLIVER RICO DY

Premise Address: M12 PGMC SUDLON MAGUIKAY,MANDAUE CITY

Billing Address: M12 PGMC SUDLON MAGUIKAY,MANDAUE CITY

TIN :

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

Meter No	:	MTR1224331	Pole No	:	0471423
Serial No	:	133482287	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	22
Period From	:	03-16-2017	Prev Rdg	:	3
No of Days	:	27	Diff Rdg	:	19
Avg kWh/day	:	0.70	Registered	:	19
Conn Load	:	660	Billed kWh	:	19

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	97.69
Transmission Charge	0.3858/kWh	7.33
System Loss Charge	0.7518/kWh	14.28
Sub-Total		119.30
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	4.50000/month	4.50
Sub-Total		58.86
Others		
Subsidy on Lifeline Discount	-0.65 of 178.16	- 115.80
Sub-Total		- 115.80
Government Charges		
Franchise Tax - Local		0.31
Value Added Tax		
Generation		6.37
Transmission		0.16
System Loss		0.89
Distribution		7.06
Others		- 9.37
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		14.47
CURRENT BILL - APRIL 2017		76.83
TOTAL AMOUNT DUE		76.83

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 501.20

Your monthly electricity consumption chart

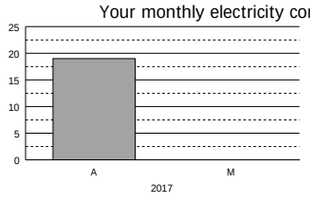

Avg Monthly Usage : 19.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	76.83		
Less : VAT	5.11		
Amount Net of VAT	71.72		
Less: BIR 2306	2.12		
BIR 2307	1.25	VATable Sales	62.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.36
Amount Due	68.35	VAT Zero Rated Sales	0.00
Add : VAT	5.11	VAT Amount	5.11
TOTAL AMOUNT DUE	73.46	TOTAL SALES	76.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/0/0/21/04-15-2017/-1

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

Bill ID : 940317197688

ONG,OLIVER RICO DY

Premise Address: M12 PGMC SUDLON MAGUIKAY,MANDAUE CITY

Billing Address: M12 PGMC SUDLON MAGUIKAY,MANDAUE CITY

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

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9402-77-776-7	9402777767-4	04/28/2017	APRIL/2017	76.83

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

Thank you for paying on time.

9402777674

BC08/350.2/0/0/21/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932957760775

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

BILLING STATEMENT

1009313861

93216335500

Date : 04-15-2017

BC08/350.2/0/0471423/-1

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

Account ID : 9321633550-0

Collection Ref. Code : 9321-63-355-0

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

Name : ONG,OLIVER RICO DY

Premise Address: M6 PGMC SUDLON MAGUIKAY,MANDAUE CITY
Billing Address: M6 PGMC SUDLON MAGUIKAY,MANDAUE CITY

TIN :

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

Meter No	:	MTR1209344	Pole No	:	0471423
Serial No	:	133479617	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	88
Period From	:	03-16-2017	Prev Rdg	:	3
No of Days	:	27	Diff Rdg	:	85
Avg kWh/day	:	3.15	Registered	:	85
Conn Load	:	660	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	437.04
Transmission Charge	0.3858/kWh	32.79
System Loss Charge	0.7518/kWh	63.90
Sub-Total		533.73
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	4.50000/month	4.50
Sub-Total		247.71
Others		
Subsidy on Lifeline Discount	-0.05 of 781.44	- 39.07
Sub-Total		- 39.07
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		28.46
Transmission		0.75
System Loss		3.94
Distribution		29.73
Others		- 2.69
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		104.39
CURRENT BILL - APRIL 2017		846.76
TOTAL AMOUNT DUE		846.76

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 501.20

Your monthly electricity consumption chart

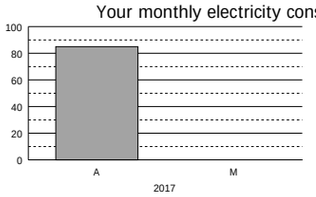

Avg Monthly Usage : 85.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	846.76		
Less : VAT	60.19		
Amount Net of VAT	786.57		
Less: BIR 2306	25.10		
BIR 2307	14.92	VATable Sales	742.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.20
Amount Due	746.55	VAT Zero Rated Sales	0.00
Add : VAT	60.19	VAT Amount	60.19
TOTAL AMOUNT DUE	806.74	TOTAL SALES	846.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/0/0/21/04-15-2017/-1

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

Bill ID : 932957760775

ONG,OLIVER RICO DY
Premise Address: M6 PGMC SUDLON MAGUIKAY,MANDAUE CITY
Billing Address: M6 PGMC SUDLON MAGUIKAY,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9321-63-355-0	9321633550-0	04/28/2017	APRIL/2017	846.76

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

Thank you for paying on time.

93216335500

BC08/350.2/0/0/21/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018758081497

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

BILLING STATEMENT

1009307237

01879677589

Date : 04-15-2017

BC08/350.2/0/0471423/-1

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

Account ID : 0187967758-9

Collection Ref. Code : 187-96-775-8

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

Name : ONG,OLIVER RICO DY

Premise Address: M4 PGMC SUDLON MAGUIKAY,MANDAUE CITY
Billing Address: M4 PGMC SUDLON MAGUIKAY,MANDAUE CITY

TIN :

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

Meter No	:	MTR1223465	Pole No	:	0471423
Serial No	:	133483073	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8
Period From	:	03-16-2017	Prev Rdg	:	3
No of Days	:	27	Diff Rdg	:	5
Avg kWh/day	:	0.19	Registered	:	5
Conn Load	:	660	Billed kWh	:	5

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	25.71
Transmission Charge	0.3858/kWh	1.93
System Loss Charge	0.7518/kWh	3.76
Sub-Total		31.40
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	4.50000/month	4.50
Sub-Total		18.80
Others		
Subsidy on Lifeline Discount	-1. of 45.70	- 45.70
Sub-Total		- 45.70
Government Charges		
Franchise Tax - Local		0.02
Value Added Tax		
Generation		1.68
Transmission		0.05
System Loss		0.22
Distribution		2.26
Others		- 3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		2.94
CURRENT BILL - APRIL 2017		7.44
TOTAL AMOUNT DUE		7.44

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - FEBRUARY 7, 2017 - 501.20

Your monthly electricity consumption chart

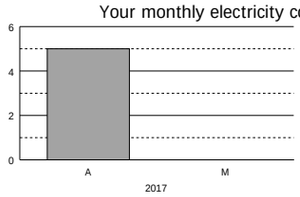

Avg Monthly Usage : 5.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.44		
Less : VAT	0.54		
Amount Net of VAT	6.90		
Less: BIR 2306	0.22		
BIR 2307	0.09	VATable Sales	4.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.40
Amount Due	6.59	VAT Zero Rated Sales	0.00
Add : VAT	0.54	VAT Amount	0.54
TOTAL AMOUNT DUE	7.13	TOTAL SALES	7.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/0/0/21/04-15-2017/-1

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

Bill ID : 018758081497

ONG,OLIVER RICO DY
Premise Address: M4 PGMC SUDLON MAGUIKAY,MANDAUE CITY
Billing Address: M4 PGMC SUDLON MAGUIKAY,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
187-96-775-8	0187967758-9	04/28/2017	APRIL/2017	7.44

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

01879677589

BC08/350.2/0/0/21/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472497378455

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

47273000449

BILLING STATEMENT

1009301366

Date : 04-15-2017

BC08/350.2/0/1509396/-1

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

Account ID : 4727300044-9

Collection Ref. Code : 1863-16-830-3

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

Name : BEJONA,BRIGIDO ELARDO

Premise Address: UNIT #59 KARLSTOWN II SUDLON,MAGUIKAY
Billing Address: UNIT #59 KARLSTOWN II SUDLON,MAGUIKAY

TIN :

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

Meter No	:	MTR1149186	Pole No	:	1509396
Serial No	:	85023018	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1965
Period From	:	03-12-2017	Prev Rdg	:	1817
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	1000	Billed kWh	:	148

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	760.96
Transmission Charge	0.3858/kWh	57.10
System Loss Charge	0.7518/kWh	111.27
Sub-Total		929.33
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.07
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		16.09
Government Charges		
Franchise Tax - Local		6.87
Value Added Tax		
Generation		49.57
Transmission		1.31
System Loss		6.87
Distribution		51.42
Others		2.76
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		189.30
CURRENT BILL - APRIL 2017		1,563.20
TOTAL AMOUNT DUE		1,562.98

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 1,148.00

Your monthly electricity consumption chart

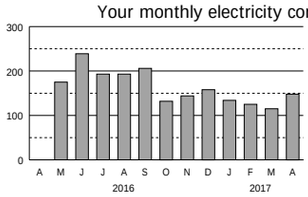

Avg Monthly Usage : 150.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,563.20		
Less : VAT	111.93		
Amount Net of VAT	1,451.27		
Less: BIR 2306	46.64		
BIR 2307	27.62	VATable Sales	1,373.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.37
Amount Due	1,377.01	VAT Zero Rated Sales	0.00
Add : VAT	111.93	VAT Amount	111.93
TOTAL AMOUNT DUE	1,488.94	TOTAL SALES	1,563.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/0/0/21/04-15-2017/-1

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

Bill ID : 472497378455

BEJONA,BRIGIDO ELARDO
Premise Address: UNIT #59 KARLSTOWN II SUDLON,MAGUIKAY
Billing Address: UNIT #59 KARLSTOWN II SUDLON,MAGUIKAY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-16-830-3	4727300044-9	04/28/2017	APRIL/2017	1,562.98

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

Thank you for paying on time.

47273000449

BC08/350.2/0/0/21/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117790547798

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

BILLING STATEMENT

1009307581

11705260898

Date : 04-15-2017

BC08/350.2/0/0471423/-1

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

Account ID : 1170526089-8

Collection Ref. Code : 1170-52-608-9

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

Name : ONG,OLIVER RICO DY

Premise Address: M14 PGMC SUDLON MAGUIKAY,MANDAUE CITY
Billing Address: M14 PGMC SUDLON MAGUIKAY,MANDAUE CITY

TIN :

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

Meter No	:	MTR1223564	Pole No	:	0471423
Serial No	:	133481452	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	117
Period From	:	03-16-2017	Prev Rdg	:	3
No of Days	:	27	Diff Rdg	:	114
Avg kWh/day	:	4.22	Registered	:	114
Conn Load	:	660	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	586.14
Transmission Charge	0.3858/kWh	43.98
System Loss Charge	0.7518/kWh	85.71
Sub-Total		715.83
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	4.50000/month	4.50
Sub-Total		330.69
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.38
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		12.40
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		38.19
Transmission		1.00
System Loss		5.28
Distribution		39.68
Others		2.12
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		145.87
CURRENT BILL - APRIL 2017		1,204.79
TOTAL AMOUNT DUE		1,204.79

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 501.20

Your monthly electricity consumption chart

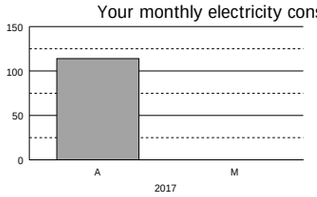

Avg Monthly Usage : 114.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,204.79		
Less : VAT	86.27		
Amount Net of VAT	1,118.52		
Less: BIR 2306	35.97		
BIR 2307	21.28	VATable Sales	1,058.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.60
Amount Due	1,061.27	VAT Zero Rated Sales	0.00
Add : VAT	86.27	VAT Amount	86.27
TOTAL AMOUNT DUE	1,147.54	TOTAL SALES	1,204.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/0/0/21/04-15-2017/-1

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

Bill ID : 117790547798

ONG,OLIVER RICO DY
Premise Address: M14 PGMC SUDLON MAGUIKAY,MANDAUE CITY
Billing Address: M14 PGMC SUDLON MAGUIKAY,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1170-52-608-9	1170526089-8	04/28/2017	APRIL/2017	1,204.79

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

Thank you for paying on time.

11705260898

BC08/350.2/0/0/21/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744577713624

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009303495

7440637632

Date : 04-15-2017

BC08/350.2/0/1509396/-1

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

Account ID : 7440637632-2

Collection Ref. Code : 1865-25-929-2

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

Name : SADUCAS,MARY ANN SATO

Premise Address: PH2 BLK3 LOT20 UNIT 21 KARLS TOWN II ESTANCIA, MANDAUE CITY

Billing Address: PH2 BLK3 LOT20 UNIT 21 KARLS TOWN II ESTANCIA, MANDAUE CITY

TIN :

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

Meter No	:	MTR1163695	Pole No	:	1509396
Serial No	:	40119452	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	341
Period From	:	03-12-2017	Prev Rdg	:	318
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	1000	Billed kWh	:	23

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	118.26
Transmission Charge	0.3858/kWh	8.87
System Loss Charge	0.7518/kWh	17.29
Sub-Total		144.42
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 215.22	- 139.89
Surcharge	0.02 of 15.00	0.30
Sub-Total		- 139.59
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.71
Transmission		0.20
System Loss		1.06
Distribution		8.50
Others		- 11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.53
CURRENT BILL - APRIL 2017		93.16
TOTAL AMOUNT DUE		92.33

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 16.00

Your monthly electricity consumption chart

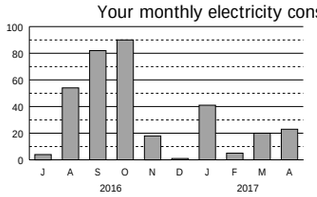

Avg Monthly Usage : 33.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.16		
Less : VAT	6.19		
Amount Net of VAT	86.97		
Less: BIR 2306	2.58		
BIR 2307	1.52	VATable Sales	75.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.34
Amount Due	82.87	VAT Zero Rated Sales	0.00
Add : VAT	6.19	VAT Amount	6.19
TOTAL AMOUNT DUE	89.06	TOTAL SALES	93.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/0/0/21/04-15-2017/-1

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

Bill ID : 744577713624

SADUCAS,MARY ANN SATO

Premise Address: PH2 BLK3 LOT20 UNIT 21 KARLS TOWN II ESTANCIA, MANDAUE CITY

Billing Address: PH2 BLK3 LOT20 UNIT 21 KARLS TOWN II ESTANCIA, MANDAUE CITY

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

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-25-929-2	7440637632-2	04/28/2017	APRIL/2017	92.33

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

Thank you for paying on time.

7440637632

BC08/350.2/0/0/21/04-15-2017/-1

22

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610477925421

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

BILLING STATEMENT

1009303881

61056139522

Date : 04-15-2017

BC08/350.2/0/0471423/-1

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

Account ID : 6105613952-2

Collection Ref. Code : 6105-61-395-2

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

Name : ONG,OLIVER RICO DY

Premise Address: M19 PGMC SUDLON MAGUIKAY,MANDAUE CITY
Billing Address: M19 PGMC SUDLON MAGUIKAY,MANDAUE CITY

TIN :

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

Meter No	:	MTR1223784	Pole No	:	0471423
Serial No	:	133500143	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	22
Period From	:	03-16-2017	Prev Rdg	:	3
No of Days	:	27	Diff Rdg	:	19
Avg kWh/day	:	0.70	Registered	:	19
Conn Load	:	660	Billed kWh	:	19

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	97.69
Transmission Charge	0.3858/kWh	7.33
System Loss Charge	0.7518/kWh	14.28
Sub-Total		119.30
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	4.50000/month	4.50
Sub-Total		58.86
Others		
Subsidy on Lifeline Discount	-0.65 of 178.16	- 115.80
Sub-Total		- 115.80
Government Charges		
Franchise Tax - Local		0.31
Value Added Tax		
Generation		6.37
Transmission		0.16
System Loss		0.89
Distribution		7.06
Others		- 9.37
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		14.47
CURRENT BILL - APRIL 2017		76.83
TOTAL AMOUNT DUE		76.83

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 501.20

Your monthly electricity consumption chart

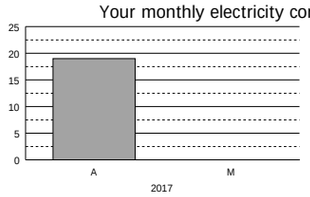

Avg Monthly Usage : 19.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	76.83		
Less : VAT	5.11		
Amount Net of VAT	71.72		
Less: BIR 2306	2.12		
BIR 2307	1.25	VATable Sales	62.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.36
Amount Due	68.35	VAT Zero Rated Sales	0.00
Add : VAT	5.11	VAT Amount	5.11
TOTAL AMOUNT DUE	73.46	TOTAL SALES	76.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/0/0/21/04-15-2017/-1

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

Bill ID : 610477925421

ONG,OLIVER RICO DY
Premise Address: M19 PGMC SUDLON MAGUIKAY,MANDAUE CITY
Billing Address: M19 PGMC SUDLON MAGUIKAY,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
6105-61-395-2	6105613952-2	04/28/2017	APRIL/2017	76.83

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

Thank you for paying on time.

61056139522

BC08/350.2/0/0/21/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565936260220

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

BILLING STATEMENT

1009313255

56528193362

Date : 04-15-2017

BC08/350.2/0/1509396/-1

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

Account ID : 5652819336-2

Collection Ref. Code : 1863-87-932-3

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

Name : OLINGAY,SUSANA CUEVA

Premise Address: UNIT 20 KARL'S TOWN 2 LOT 21 BLK 3 PHASE 2 KAISER DEV'T CORP. SUDLON MAGUIKAY, MANDAUE CITY

Billing Address: UNIT 20 KARL'S TOWN 2 LOT 21 BLK 3 PHASE 2 KAISER DEV'T CORP. SUDLON MAGUIKAY, MANDAUE CITY

TIN : 230-262-971-000

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

Meter No	:	MTR1152817	Pole No	:	1509396
Serial No	:	40103649	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	577
Period From	:	03-12-2017	Prev Rdg	:	542
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	1000	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	179.96
Transmission Charge	0.3858/kWh	13.50
System Loss Charge	0.7518/kWh	26.31
Sub-Total		219.77
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 324.91	- 162.46
Sub-Total		- 162.46
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.72
Transmission		0.31
System Loss		1.64
Distribution		12.62
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.72
CURRENT BILL - APRIL 2017		193.17
TOTAL AMOUNT DUE		192.82

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 174.00

Your monthly electricity consumption chart

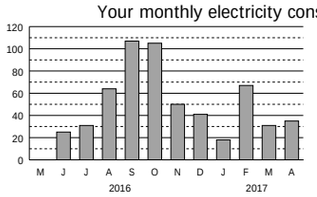

Avg Monthly Usage : 47.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.17		
Less : VAT	13.24		
Amount Net of VAT	179.93		
Less: BIR 2306	5.53		
BIR 2307	3.27	VATable Sales	162.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.48
Amount Due	171.13	VAT Zero Rated Sales	0.00
Add : VAT	13.24	VAT Amount	13.24
TOTAL AMOUNT DUE	184.37	TOTAL SALES	193.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/0/0/21/04-15-2017/-1

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

Bill ID : 565936260220

OLINGAY,SUSANA CUEVA
Premise Address: UNIT 20 KARL'S TOWN 2 LOT 21 BLK 3 PHASE 2 KAISER DEV'T CORP. SUDLON MAGUIKAY, MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-87-932-3	5652819336-2	04/28/2017	APRIL/2017	192.82

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

Thank you for paying on time.

56528193362

BC08/350.2/0/0/21/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032020544801

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

BILLING STATEMENT

1009313711

03250760133

Date : 04-15-2017

BC08/350.2/0/0471423/-1

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

Account ID : 0325076013-3

Collection Ref. Code : 325-07-601-3

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

Name : ONG,OLIVER RICO DY

Premise Address: M25 PGMC SUDLON MAGUIKAY,MANDAUE CITY
Billing Address: M25 PGMC SUDLON MAGUIKAY,MANDAUE CITY

TIN :

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

Meter No	:	MTR1223177	Pole No	:	0471423
Serial No	:	133498382	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	101
Period From	:	03-16-2017	Prev Rdg	:	3
No of Days	:	27	Diff Rdg	:	98
Avg kWh/day	:	3.63	Registered	:	98
Conn Load	:	660	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	503.88
Transmission Charge	0.3858/kWh	37.81
System Loss Charge	0.7518/kWh	73.68
Sub-Total		615.37
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	4.50000/month	4.50
Sub-Total		284.91
Others		
Subsidy on Lifeline Charge	0.1086/kWh	10.64
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		10.66
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		32.82
Transmission		0.87
System Loss		4.56
Distribution		34.19
Others		1.83
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		125.51
CURRENT BILL - APRIL 2017		1,036.45
TOTAL AMOUNT DUE		1,036.45

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - FEBRUARY 7, 2017 - 501.20

Your monthly electricity consumption chart

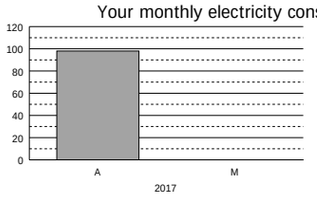

Avg Monthly Usage : 98.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,036.45		
Less : VAT	74.27		
Amount Net of VAT	962.18		
Less: BIR 2306	30.94		
BIR 2307	18.31	VATable Sales	910.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.24
Amount Due	912.93	VAT Zero Rated Sales	0.00
Add : VAT	74.27	VAT Amount	74.27
TOTAL AMOUNT DUE	987.20	TOTAL SALES	1,036.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/0/0/21/04-15-2017/-1

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

Bill ID : 032020544801

ONG,OLIVER RICO DY
Premise Address: M25 PGMC SUDLON MAGUIKAY,MANDAUE CITY
Billing Address: M25 PGMC SUDLON MAGUIKAY,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
325-07-601-3	0325076013-3	04/28/2017	APRIL/2017	1,036.45

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

03250760133

BC08/350.2/0/0/21/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032125401181

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009313718

03288379096

Date : 04-15-2017

BC08/350.2/0/0471423/-1

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

Account ID : 0328837909-6

Collection Ref. Code : 328-83-790-9

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

Name : ONG,OLIVER RICO DY

Premise Address: M15 PGMC SUDLON MAGUIKAY,MANDAUE CITY

Billing Address: M15 PGMC SUDLON MAGUIKAY,MANDAUE CITY

TIN :

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

Meter No	:	MTR1223563	Pole No	:	0471423
Serial No	:	133480024	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3
Period From	:	03-16-2017	Prev Rdg	:	3
No of Days	:	27	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	660	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	4.50000/month	4.50
Sub-Total		4.50
Others		
Government Charges		
Franchise Tax - Local		0.02
Value Added Tax		
Distribution		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.56
CURRENT BILL - APRIL 2017		5.06
TOTAL AMOUNT DUE		5.06

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 501.20

Your monthly electricity consumption chart

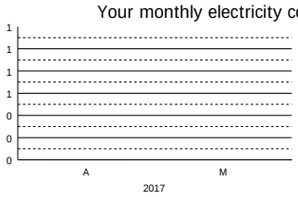

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.06		
Less : VAT	0.54		
Amount Net of VAT	4.52		
Less: BIR 2306	0.23		
BIR 2307	0.09	VATable Sales	4.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.02
Amount Due	4.20	VAT Zero Rated Sales	0.00
Add : VAT	0.54	VAT Amount	0.54
TOTAL AMOUNT DUE	4.74	TOTAL SALES	5.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/0/0/21/04-15-2017/-1

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

Bill ID : 032125401181

ONG,OLIVER RICO DY

Premise Address: M15 PGMC SUDLON MAGUIKAY,MANDAUE CITY

Billing Address: M15 PGMC SUDLON MAGUIKAY,MANDAUE CITY

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

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
328-83-790-9	0328837909-6	04/28/2017	APRIL/2017	5.06

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

Thank you for paying on time.

03288379096

BC08/350.2/0/0/21/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902601492894

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009299830

90219498343

Date : 04-15-2017

BC08/350.2/0/1509410/-1

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

Account ID : 9021949834-3

Collection Ref. Code : 9021-94-983-4

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

Name : ROLLO,BRIAN ROSEL

Premise Address: HOUSE #47 LOT 26 BLOCK 2 KARL'S TOWN 2 SUDLON MAGUIKAY, MANDAUE CITY

Billing Address: HOUSE #47 LOT 26 BLOCK 2 KARL'S TOWN 2 SUDLON MAGUIKAY, MANDAUE CITY

TIN :

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

Meter No	:	MTR1206148	Pole No	:	1509410
Serial No	:	40150764	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	32
Period From	:	03-12-2017	Prev Rdg	:	9
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	1000	Billed kWh	:	23

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	118.26
Transmission Charge	0.3858/kWh	8.87
System Loss Charge	0.7518/kWh	17.29
Sub-Total		144.42
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 215.22	- 139.89
Surcharge	0.02 of 9.00	0.18
Sub-Total		- 139.71
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.71
Transmission		0.20
System Loss		1.06
Distribution		8.50
Others		- 11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.52
CURRENT BILL - APRIL 2017		93.03
TOTAL AMOUNT DUE		102.27

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 730.00

Your monthly electricity consumption chart

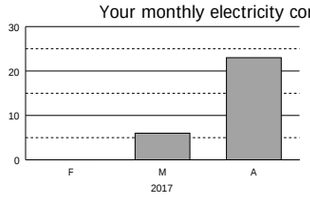

Avg Monthly Usage : 9.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.03		
Less : VAT	6.18		
Amount Net of VAT	86.85		
Less: BIR 2306	2.58		
BIR 2307	1.52	VATable Sales	75.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.34
Amount Due	82.75	VAT Zero Rated Sales	0.00
Add : VAT	6.18	VAT Amount	6.18
TOTAL AMOUNT DUE	88.93	TOTAL SALES	93.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/0/0/21/04-15-2017/-1

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

Bill ID : 902601492894

ROLLO,BRIAN ROSEL

Premise Address: HOUSE #47 LOT 26 BLOCK 2 KARL'S TOWN 2 SUDLON MAGUIKAY, MANDAUE CITY

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

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9021-94-983-4	9021949834-3	04/28/2017	APRIL/2017	102.27

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

Thank you for paying on time.

90219498343

BC08/350.2/0/0/21/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374402098468

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009302138

37412064273

Date : 04-15-2017

BC08/350.2/0/0471423/-1

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

Account ID : 3741206427-3

Collection Ref. Code : 3741-20-642-7

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

Name : ONG,OLIVER RICO DY

Premise Address: M20 PGMC SUDLON MAGUIKAY,MANDAUE CITY

Billing Address: M20 PGMC SUDLON MAGUIKAY,MANDAUE CITY

TIN :

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

Meter No	:	MTR1223783	Pole No	:	0471423
Serial No	:	133494488	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12
Period From	:	03-16-2017	Prev Rdg	:	3
No of Days	:	27	Diff Rdg	:	9
Avg kWh/day	:	0.33	Registered	:	9
Conn Load	:	660	Billed kWh	:	9

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	46.27
Transmission Charge	0.3858/kWh	3.47
System Loss Charge	0.7518/kWh	6.77
Sub-Total		56.51
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	4.50000/month	4.50
Sub-Total		30.26
Others		
Subsidy on Lifeline Discount	-1. of 82.27	- 82.27
Sub-Total		- 82.27
Government Charges		
Franchise Tax - Local		0.02
Value Added Tax		
Generation		3.01
Transmission		0.08
System Loss		0.41
Distribution		3.63
Others		- 6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.85
CURRENT BILL - APRIL 2017		9.35
TOTAL AMOUNT DUE		9.35

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 501.20

Your monthly electricity consumption chart

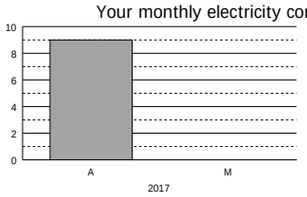

Avg Monthly Usage : 9.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.35		
Less : VAT	0.54		
Amount Net of VAT	8.81		
Less: BIR 2306	0.23		
BIR 2307	0.09	VATable Sales	4.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.31
Amount Due	8.49	VAT Zero Rated Sales	0.00
Add : VAT	0.54	VAT Amount	0.54
TOTAL AMOUNT DUE	9.03	TOTAL SALES	9.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/0/0/21/04-15-2017/-1

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

Bill ID : 374402098468

ONG,OLIVER RICO DY

Premise Address: M20 PGMC SUDLON MAGUIKAY,MANDAUE CITY

Billing Address: M20 PGMC SUDLON MAGUIKAY,MANDAUE CITY

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

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3741-20-642-7	3741206427-3	04/28/2017	APRIL/2017	9.35

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

Thank you for paying on time.

37412064273

BC08/350.2/0/0/21/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613249990698

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009305174

61398395782

Date : 04-15-2017

BC08/350.2/0/0471423/-1

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

Account ID : 6139839578-2

Collection Ref. Code : 6139-83-957-8

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

Name : ONG,OLIVER RICO DY

Premise Address: M23 PGMC SUDLON MAGUIKAY,MANDAUE CITY

Billing Address: M23 PGMC SUDLON MAGUIKAY,MANDAUE CITY

TIN :

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

Meter No	:	MTR1223615	Pole No	:	0471423
Serial No	:	133482293	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12
Period From	:	03-16-2017	Prev Rdg	:	3
No of Days	:	27	Diff Rdg	:	9
Avg kWh/day	:	0.33	Registered	:	9
Conn Load	:	660	Billed kWh	:	9

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	46.27
Transmission Charge	0.3858/kWh	3.47
System Loss Charge	0.7518/kWh	6.77
Sub-Total		56.51
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	4.50000/month	4.50
Sub-Total		30.26
Others		
Subsidy on Lifeline Discount	-1. of 82.27	- 82.27
Sub-Total		- 82.27
Government Charges		
Franchise Tax - Local		0.02
Value Added Tax		
Generation		3.01
Transmission		0.08
System Loss		0.41
Distribution		3.63
Others		- 6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.85
CURRENT BILL - APRIL 2017		9.35
TOTAL AMOUNT DUE		9.35

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 501.20

Your monthly electricity consumption chart

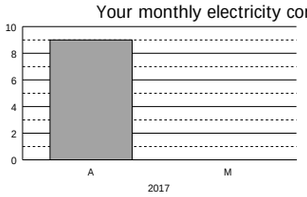

Avg Monthly Usage : 9.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.35		
Less : VAT	0.54		
Amount Net of VAT	8.81		
Less: BIR 2306	0.23		
BIR 2307	0.09	VATable Sales	4.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.31
Amount Due	8.49	VAT Zero Rated Sales	0.00
Add : VAT	0.54	VAT Amount	0.54
TOTAL AMOUNT DUE	9.03	TOTAL SALES	9.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/0/0/21/04-15-2017/-1

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

Bill ID : 613249990698

ONG,OLIVER RICO DY

Premise Address: M23 PGMC SUDLON MAGUIKAY,MANDAUE CITY

Billing Address: M23 PGMC SUDLON MAGUIKAY,MANDAUE CITY

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

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
6139-83-957-8	6139839578-2	04/28/2017	APRIL/2017	9.35

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

Thank you for paying on time.

61398395782

BC08/350.2/0/0/21/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945535709104

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

BILLING STATEMENT

1009304174

94579248090

Date : 04-15-2017

BC08/350.2/0/1509396/-1

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

Account ID : 9457924809-0

Collection Ref. Code : 1863-17-071-5

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

Name : BACALTOS,MARTIN DOMINADOR II JAVELLANA

Premise Address: UNIT 60 KARL'S TOWN II SUBD. SUDLON MAGUIKAY,MANDAUE CITY

Billing Address: UNIT 60 KARL'S TOWN II SUBD. SUDLON MAGUIKAY,MANDAUE CITY

TIN : 204-270-166-000

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

Meter No	:	MTR1131814	Pole No	:	1509396
Serial No	:	40081372	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2868
Period From	:	03-12-2017	Prev Rdg	:	2649
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	1000	Billed kWh	:	219

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,126.01
Transmission Charge	0.3858/kWh	84.49
System Loss Charge	0.7518/kWh	164.64
Sub-Total		1,375.14
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.1086/kWh	23.78
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		23.81
Government Charges		
Franchise Tax - Local		10.15
Value Added Tax		
Generation		73.35
Transmission		1.93
System Loss		10.15
Distribution		75.79
Others		4.08
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		279.78
CURRENT BILL - APRIL 2017		2,310.35
TOTAL AMOUNT DUE		2,310.11

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 1,943.00

Your monthly electricity consumption chart

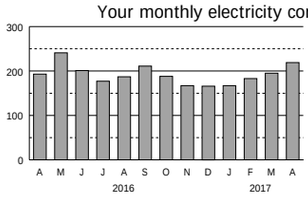

Avg Monthly Usage : 191.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,310.35		
Less : VAT	165.30		
Amount Net of VAT	2,145.05		
Less: BIR 2306	68.88		
BIR 2307	40.81	VATable Sales	2,030.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.48
Amount Due	2,035.36	VAT Zero Rated Sales	0.00
Add : VAT	165.30	VAT Amount	165.30
TOTAL AMOUNT DUE	2,200.66	TOTAL SALES	2,310.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/0/0/21/04-15-2017/-1

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

Bill ID : 945535709104

BACALTOS,MARTIN DOMINADOR II JAVELLANA

Premise Address: UNIT 60 KARL'S TOWN II SUBD. SUDLON MAGUIKAY,MANDAUE CITY

Billing Address: UNIT 60 KARL'S TOWN II SUBD. SUDLON MAGUIKAY,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-17-071-5	9457924809-0	04/28/2017	APRIL/2017	2,310.11

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

Thank you for paying on time.

94579248090

BC08/350.2/0/0/21/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209696011145

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009303411

20979110176

Date : 04-15-2017

BC08/350.2/0/1509396/-1

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

Account ID : 2097911017-6

Collection Ref. Code : 1863-17-014-6

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

Name : TADLE,ANTONIO RANOA

Premise Address: PH 02 BLK 03 LOT 18 UNIT 23 KARLSTOWN II SUDLON MAGUIKAY

Billing Address: PH 02 BLK 03 LOT 18 UNIT 23 KARLSTOWN II SUDLON MAGUIKAY

TIN :

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

Meter No	:	MTR1162343	Pole No	:	1509396
Serial No	:	85058662	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1721
Period From	:	03-12-2017	Prev Rdg	:	1497
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	1000	Billed kWh	:	224

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,151.72
Transmission Charge	0.3858/kWh	86.42
System Loss Charge	0.7518/kWh	168.40
Sub-Total		1,406.54
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.33
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,761.00	35.22
Sub-Total		59.58
Government Charges		
Franchise Tax - Local		10.56
Value Added Tax		
Generation		75.02
Transmission		1.97
System Loss		10.40
Distribution		77.51
Others		8.42
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		290.59
CURRENT BILL - APRIL 2017		2,402.63
TOTAL AMOUNT DUE		2,402.52

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 1,761.00

Your monthly electricity consumption chart

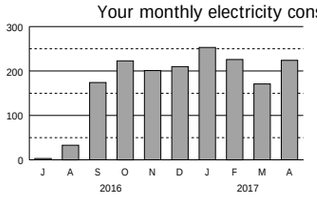

Avg Monthly Usage : 171.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,402.63		
Less : VAT	173.32		
Amount Net of VAT	2,229.31		
Less: BIR 2306	72.22		
BIR 2307	42.45	VATable Sales	2,112.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.27
Amount Due	2,114.64	VAT Zero Rated Sales	0.00
Add : VAT	173.32	VAT Amount	173.32
TOTAL AMOUNT DUE	2,287.96	TOTAL SALES	2,402.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/0/0/21/04-15-2017/-1

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

Bill ID : 209696011145

TADLE,ANTONIO RANOA

Premise Address: PH 02 BLK 03 LOT 18 UNIT 23 KARLSTOWN II SUDLON MAGUIKAY

Billing Address: PH 02 BLK 03 LOT 18 UNIT 23 KARLSTOWN II SUDLON MAGUIKAY

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

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-17-014-6	2097911017-6	04/28/2017	APRIL/2017	2,402.52

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

Thank you for paying on time.

20979110176

BC08/350.2/0/0/21/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947402349741

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009305071

94746145112

Date : 04-15-2017

BC08/350.2/0/1509410/-1

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

Account ID : 9474614511-2

Collection Ref. Code : 1863-16-875-3

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

Name : SALVACION,ROSALINA JAPAY

Premise Address: UNIT 50 KARLSTOWN II PHASE 1 BLOCK 2 LOT 8 SUDLON MAGUIKAY,MANDAUE CITY

Billing Address: UNIT 50 KARLSTOWN II PHASE 1 BLOCK 2 LOT 8 SUDLON MAGUIKAY,MANDAUE CITY

TIN :

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

Meter No	:	MTR1125975	Pole No	:	1509410
Serial No	:	84451996	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5242
Period From	:	03-12-2017	Prev Rdg	:	4844
No of Days	:	31	Diff Rdg	:	398
Avg kWh/day	:	12.84	Registered	:	398
Conn Load	:	1000	Billed kWh	:	398

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,046.36
Transmission Charge	0.3858/kWh	153.55
System Loss Charge	0.7518/kWh	299.22
Sub-Total		2,499.13
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.1086/kWh	43.22
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 2,201.00	44.02
Sub-Total		87.30
Government Charges		
Franchise Tax - Local		18.65
Value Added Tax		
Generation		133.30
Transmission		3.52
System Loss		18.47
Distribution		137.26
Others		12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.35
Sub-Total		513.52
CURRENT BILL - APRIL 2017		4,243.75
TOTAL AMOUNT DUE		4,243.75

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 2,201.12

Your monthly electricity consumption chart

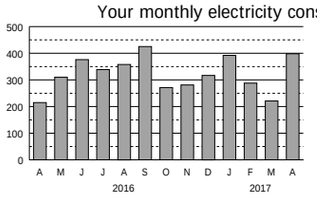

Avg Monthly Usage : 322.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,243.75		
Less : VAT	305.26		
Amount Net of VAT	3,938.49		
Less: BIR 2306	127.20		
BIR 2307	74.98	VATable Sales	3,730.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.26
Amount Due	3,736.31	VAT Zero Rated Sales	0.00
Add : VAT	305.26	VAT Amount	305.26
TOTAL AMOUNT DUE	4,041.57	TOTAL SALES	4,243.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/0/0/21/04-15-2017/-1

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

Bill ID : 947402349741

SALVACION,ROSALINA JAPAY

Premise Address: UNIT 50 KARLSTOWN II PHASE 1 BLOCK 2 LOT 8 SUDLON MAGUIKAY,MANDAUE CITY

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

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-16-875-3	9474614511-2	04/28/2017	APRIL/2017	4,243.75

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

Thank you for paying on time.

94746145112

BC08/350.2/0/0/21/04-15-2017/-1

32

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604800928769

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009300714

60463144166

Date : 04-15-2017

BC08/350.2/0/0471423/-1

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

Account ID : 6046314416-6

Collection Ref. Code : 6046-31-441-6

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

Name : ONG,OLIVER RICO DY

Premise Address: M21 PGMC SUDLON MAGUIKAY,MANDAUE CITY

Billing Address: M21 PGMC SUDLON MAGUIKAY,MANDAUE CITY

TIN :

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

Meter No	:	MTR1223617	Pole No	:	0471423
Serial No	:	133496464	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	38
Period From	:	03-16-2017	Prev Rdg	:	3
No of Days	:	27	Diff Rdg	:	35
Avg kWh/day	:	1.30	Registered	:	35
Conn Load	:	660	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	179.96
Transmission Charge	0.3858/kWh	13.50
System Loss Charge	0.7518/kWh	26.31
Sub-Total		219.77
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	4.50000/month	4.50
Sub-Total		104.64
Others		
Subsidy on Lifeline Discount	-0.5 of 324.41	- 162.21
Sub-Total		- 162.21
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.72
Transmission		0.31
System Loss		1.64
Distribution		12.56
Others		- 13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.69
CURRENT BILL - APRIL 2017		192.89
TOTAL AMOUNT DUE		192.89

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 501.20

Your monthly electricity consumption chart

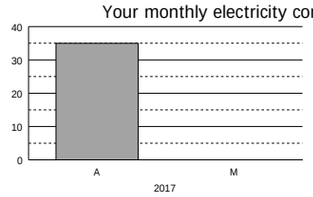

Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.89		
Less : VAT	13.21		
Amount Net of VAT	179.68		
Less: BIR 2306	5.52		
BIR 2307	3.26	VATable Sales	162.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.48
Amount Due	170.90	VAT Zero Rated Sales	0.00
Add : VAT	13.21	VAT Amount	13.21
TOTAL AMOUNT DUE	184.11	TOTAL SALES	192.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/0/0/21/04-15-2017/-1

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

Bill ID : 604800928769

ONG,OLIVER RICO DY

Premise Address: M21 PGMC SUDLON MAGUIKAY,MANDAUE CITY

Billing Address: M21 PGMC SUDLON MAGUIKAY,MANDAUE CITY

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

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
6046-31-441-6	6046314416-6	04/28/2017	APRIL/2017	192.89

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

Thank you for paying on time.

60463144166

BC08/350.2/0/0/21/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240125266734

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009302377

24036940294

Date : 04-15-2017

BC08/350.3/0/1344043/-1

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

Account ID : 2403694029-4

Collection Ref. Code : 1863-61-272-6

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

Name : CUIZON,DEMIVER BUCAG

Premise Address: M.Q. CUIZON STREET LI-ONG ALANG-ALANG,MANDAUE CITY

Billing Address: M.Q. CUIZON STREET LI-ONG ALANG-ALANG,MANDAUE CITY

TIN :

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

Meter No	:	MTR1136981	Pole No	:	1344043
Serial No	:	84449574	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1661
Period From	:	03-12-2017	Prev Rdg	:	1497
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	1239	Billed kWh	:	164

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	843.22
Transmission Charge	0.3858/kWh	63.27
System Loss Charge	0.7518/kWh	123.30
Sub-Total		1,029.79
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.81
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		17.84
Government Charges		
Franchise Tax - Local		7.61
Value Added Tax		
Generation		54.93
Transmission		1.44
System Loss		7.60
Distribution		56.91
Others		3.05
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		209.67
CURRENT BILL - APRIL 2017		1,731.56
TOTAL AMOUNT DUE		1,730.69

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 1,237.00

Your monthly electricity consumption chart

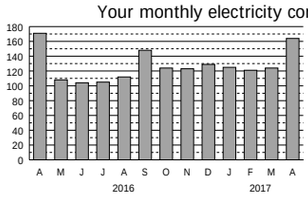

Avg Monthly Usage : 127.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,731.56		
Less : VAT	123.93		
Amount Net of VAT	1,607.63		
Less: BIR 2306	51.64		
BIR 2307	30.59	VATable Sales	1,521.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.74
Amount Due	1,525.40	VAT Zero Rated Sales	0.00
Add : VAT	123.93	VAT Amount	123.93
TOTAL AMOUNT DUE	1,649.33	TOTAL SALES	1,731.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/0/0/21/04-15-2017/-1

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

Bill ID : 240125266734

CUIZON,DEMIVER BUCAG

Premise Address: M.Q. CUIZON STREET LI-ONG ALANG-ALANG,MANDAUE CITY

Billing Address: M.Q. CUIZON STREET LI-ONG ALANG-ALANG,MANDAUE CITY

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

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-61-272-6	2403694029-4	04/28/2017	APRIL/2017	1,730.69

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

Thank you for paying on time.

24036940294

BC08/350.3/0/0/21/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870351763746
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300505

87020074198

Date : 04-15-2017

BC08/350.3/0/0251813/-1

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

Account ID : 8702007419-8

Collection Ref. Code : 8702-00-741-9

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

Name : VERA CRUZ,CONCEPCION SOCO

Premise Address: #290 RIZAL ST. IBABAO ESTANCIA, MANDAUE CITY
Billing Address: #290 RIZAL ST. IBABAO ESTANCIA, MANDAUE CITY

TIN :

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

Meter No	:	MTR1200003	Pole No	:	0251813
Serial No	:	40145980	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	296
Period From	:	03-12-2017	Prev Rdg	:	128
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	236	Billed kWh	:	168

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	863.79
Transmission Charge	0.3858/kWh	64.81
System Loss Charge	0.7518/kWh	126.30
Sub-Total		1,054.90
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.24
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,246.50	24.93
Sub-Total		43.20
Government Charges		
Franchise Tax - Local		7.92
Value Added Tax		
Generation		56.26
Transmission		1.48
System Loss		7.80
Distribution		58.28
Others		6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		217.91
CURRENT BILL - APRIL 2017		1,801.71
TOTAL AMOUNT DUE		1,801.40

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 1,247.00

Your monthly electricity consumption chart

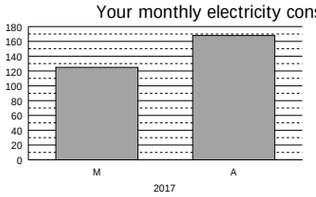

Avg Monthly Usage : 146.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,801.71		
Less : VAT	129.95		
Amount Net of VAT	1,671.76		
Less: BIR 2306	54.17		
BIR 2307	31.83	VATable Sales	1,583.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.96
Amount Due	1,585.76	VAT Zero Rated Sales	0.00
Add : VAT	129.95	VAT Amount	129.95
TOTAL AMOUNT DUE	1,715.71	TOTAL SALES	1,801.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/0/0/21/04-15-2017/-1

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

Bill ID : 870351763746

VERA CRUZ,CONCEPCION SOCO
Premise Address: #290 RIZAL ST. IBABAO ESTANCIA, MANDAUE CITY
Billing Address: #290 RIZAL ST. IBABAO ESTANCIA, MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
8702-00-741-9	8702007419-8	04/28/2017	APRIL/2017	1,801.40

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

Thank you for paying on time.

87020074198

BC08/350.3/0/0/21/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871308351278

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009300796

87174422391

Date : 04-15-2017

BC08/350.3/0/1344043/-1

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

Account ID : 8717442239-1

Collection Ref. Code : 1863-71-077-9

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

Name : CUIZON,ZACARIAS MENDOZA

Premise Address: LI-ONG ALANG-ALANG,MANDAUE CITY

Billing Address: LI-ONG ALANG-ALANG,MANDAUE CITY

TIN :

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

Meter No	:	MTR1155245	Pole No	:	1344043
Serial No	:	133484949	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8116
Period From	:	03-12-2017	Prev Rdg	:	7457
No of Days	:	31	Diff Rdg	:	659
Avg kWh/day	:	21.26	Registered	:	659
Conn Load	:	2105	Billed kWh	:	659

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,388.31
Transmission Charge	0.3858/kWh	254.24
System Loss Charge	0.7518/kWh	495.44
Sub-Total		4,137.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,153.65
Supply Charge	0.4118/kWh	271.38
Metering Charge	0.6989/kWh	460.58
	5.00/month	5.00
Sub-Total		1,890.61
Others		
Subsidy on Lifeline Charge	0.1086/kWh	71.57
Senior Citizen Subsidy Charge	0.000156/kWh	0.10
Surcharge	0.02 of 4,971.50	99.43
Sub-Total		171.10
Government Charges		
Franchise Tax - Local		31.00
Value Added Tax		
Generation		220.71
Transmission		5.81
System Loss		30.56
Distribution		226.87
Others		24.25
Universal Charge		
Missionary Electrification	0.1561/kWh	102.87
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	127.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.72
Sub-Total		853.15
CURRENT BILL - APRIL 2017		7,052.85
TOTAL AMOUNT DUE		7,052.85

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 4,971.44

Your monthly electricity consumption chart

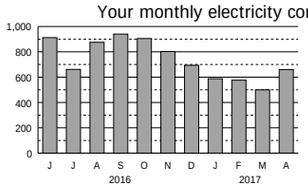

Avg Monthly Usage : 737.55kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,052.85		
Less : VAT	508.20		
Amount Net of VAT	6,544.65		
Less: BIR 2306	211.76		
BIR 2307	124.61	VATable Sales	6,199.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	344.95
Amount Due	6,208.28	VAT Zero Rated Sales	0.00
Add : VAT	508.20	VAT Amount	508.20
TOTAL AMOUNT DUE	6,716.48	TOTAL SALES	7,052.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/0/0/21/04-15-2017/-1

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

Bill ID : 871308351278

CUIZON,ZACARIAS MENDOZA

Premise Address: LI-ONG ALANG-ALANG,MANDAUE CITY

Billing Address: LI-ONG ALANG-ALANG,MANDAUE CITY

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

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-71-077-9	8717442239-1	04/28/2017	APRIL/2017	7,052.85

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

Thank you for paying on time.

87174422391

BC08/350.3/0/0/21/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627890412720

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

62747563831

BILLING STATEMENT

1009310927

Date : 04-15-2017

BC08/350.3/0/0263643/-1

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

Account ID : 6274756383-1

Collection Ref. Code : 1863-60-317-4

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

Name : RSDP PROPERTIES, INC.

Premise Address: COLINA ST. ALANG-ALANG, MANDAUE CITY
Billing Address: COLINA ST. ALANG-ALANG, MANDAUE CITY

TIN : 213-893-211-000

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

Meter No	:	MTR1151400	Pole No	:	0263643
Serial No	:	133498238	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2098
Period From	:	03-12-2017	Prev Rdg	:	1800
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	566	Billed kWh	:	298

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,532.20
Transmission Charge	0.6472/kWh	192.87
System Loss Charge	0.7341/kWh	218.76
Sub-Total		1,943.83
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.1086/kWh	32.36
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		32.41
Government Charges		
Franchise Tax - Local		14.17
Value Added Tax		
Generation		99.81
Transmission		4.41
System Loss		13.10
Distribution		102.92
Others		5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		381.97
CURRENT BILL - APRIL 2017		3,215.88
TOTAL AMOUNT DUE		3,215.88

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 2,130.76

Your monthly electricity consumption chart

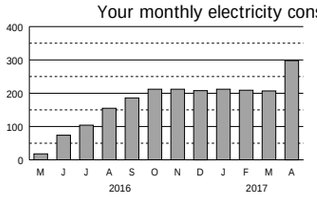

Avg Monthly Usage : 174.58kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,215.88		
Less : VAT	225.83		
Amount Net of VAT	2,990.05		
Less: BIR 2306	94.09		
BIR 2307	56.96	VATable Sales	2,833.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.14
Amount Due	2,839.00	VAT Zero Rated Sales	0.00
Add : VAT	225.83	VAT Amount	225.83
TOTAL AMOUNT DUE	3,064.83	TOTAL SALES	3,215.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/0/0/21/04-15-2017/-1

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

Bill ID : 627890412720

RSDP PROPERTIES, INC.
Premise Address: COLINA ST. ALANG-ALANG, MANDAUE CITY
Billing Address: COLINA ST. ALANG-ALANG, MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-60-317-4	6274756383-1	04/28/2017	APRIL/2017	3,215.88

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

Thank you for paying on time.

62747563831

BC08/350.3/0/0/21/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767827064046

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009299245

76750809873

Date : 04-15-2017

BC08/350.3/0/0323623/-1

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

Account ID : 7675080987-3

Collection Ref. Code : 7675-08-098-7

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

Name : JAMOLA,RONNIE BALDELOVAR

Premise Address: M.C. BRIONES ST MAGUIKAY, MANDAUE CITY

Billing Address: M.C. BRIONES ST MAGUIKAY, MANDAUE CITY

TIN :

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

Meter No	:	MTR1209131	Pole No	:	0323623
Serial No	:	133479829	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	124
Period From	:	03-12-2017	Prev Rdg	:	42
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	580	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	421.61
Transmission Charge	0.3858/kWh	31.64
System Loss Charge	0.7518/kWh	61.65
Sub-Total		514.90
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 754.53	- 75.45
Sub-Total		- 75.45
Government Charges		
Franchise Tax - Local		3.40
Value Added Tax		
Generation		27.47
Transmission		0.73
System Loss		3.81
Distribution		28.76
Others		- 5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		97.57
CURRENT BILL - APRIL 2017		776.65
TOTAL AMOUNT DUE		775.79

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 368.00

Your monthly electricity consumption chart

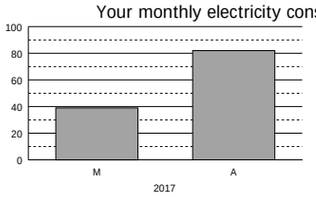

Avg Monthly Usage : 60.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	776.65		
Less : VAT	55.10		
Amount Net of VAT	721.55		
Less: BIR 2306	22.95		
BIR 2307	13.65	VATable Sales	679.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.47
Amount Due	684.95	VAT Zero Rated Sales	0.00
Add : VAT	55.10	VAT Amount	55.10
TOTAL AMOUNT DUE	740.05	TOTAL SALES	776.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/0/0/21/04-15-2017/-1

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

Bill ID : 767827064046

JAMOLA,RONNIE BALDELOVAR

Premise Address: M.C. BRIONES ST MAGUIKAY, MANDAUE CITY

Billing Address: M.C. BRIONES ST MAGUIKAY, MANDAUE CITY

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

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
7675-08-098-7	7675080987-3	04/28/2017	APRIL/2017	775.79

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

Thank you for paying on time.

76750809873

BC08/350.3/0/0/21/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682538053581

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009306245

68262129106

Date : 04-15-2017

BC08/350.3/0/1115390/-1

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

Account ID : 6826212910-6

Collection Ref. Code : 6826-21-291-0

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

Name : MAN AUTOMOTIVE CONCESSIONARIES CORP

Premise Address: M FERNAN AVE., ALANG-ALANG,MANDAUE CITY

Billing Address: M FERNAN AVE., ALANG-ALANG,MANDAUE CITY

TIN : 000-057-635-000

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

Meter No	:	MTR1206645	Pole No	:	1115390
Serial No	:	40151261	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3
Period From	:	03-12-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	700	Billed kWh	:	0

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		5.63

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 3.75

Your monthly electricity consumption chart

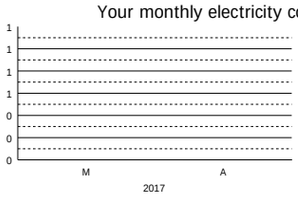

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/0/0/21/04-15-2017/-1

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

Bill ID : 682538053581

MAN AUTOMOTIVE CONCESSIONARIES CORP

Premise Address: M FERNAN AVE., ALANG-ALANG,MANDAUE CITY

Billing Address: M FERNAN AVE., ALANG-ALANG,MANDAUE CITY

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

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
6826-21-291-0	6826212910-6	04/28/2017	APRIL/2017	5.63

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

Thank you for paying on time.

68262129106

BC08/350.3/0/0/21/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245616573210

(Call Center : (032) 230-8326

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

BILLING STATEMENT

24504288804

1009304836

Date : 04-15-2017

BC08/355.2/0/0220401/-1

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

Account ID : 2450428880-4

Collection Ref. Code : 2450-42-888-0

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

Name : SALNIC PROPERTIES INC.

Premise Address: A.C. CORTES AVE. IBABAO,MANDAUE CITY
Billing Address: A.C. CORTES AVE. IBABAO,MANDAUE CITY

TIN : 215-558-062-000

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

Meter No	:	MTR1205900	Pole No	:	0220401
Serial No	:	16677383	Multiplier	:	40
Period To	:	04-12-2017	Pres Rdg	:	103
Period From	:	03-10-2017	Prev Rdg	:	0
No of Days	:	33	Diff Rdg	:	103
Avg kWh/day	:	124.85	Registered	:	4120
Conn Load	:	68000	Billed kWh	:	4120

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	21,183.39
Transmission Charge	0.6472/kWh	2,666.46
System Loss Charge	0.7341/kWh	3,024.49
Sub-Total		26,874.34
Distribution Charges		
Distribution Charge	1.7506/kWh	7,212.47
Supply Charge	0.4118/kWh	1,696.62
Metering Charge	0.6989/kWh	2,879.47
	5.00/month	5.00
Sub-Total		11,793.56
Others		
Subsidy on Lifeline Charge	0.1086/kWh	447.43
Senior Citizen Subsidy Charge	0.000156/kWh	0.64
Sub-Total		448.07
Government Charges		
Franchise Tax - Local		195.58
Value Added Tax		
Generation		1,379.91
Transmission		60.98
System Loss		181.15
Distribution		1,415.23
Others		77.24
Universal Charge		
Missionary Electrification	0.1561/kWh	643.13
Environmental Charge	0.0025/kWh	10.30
NPC Stranded Contract Costs	0.1938/kWh	798.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	510.88
Sub-Total		5,272.86
CURRENT BILL - APRIL 2017		44,388.83
TOTAL AMOUNT DUE		44,388.83

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - DECEMBER 7, 2016 - 4,435.60

Your monthly electricity consumption chart

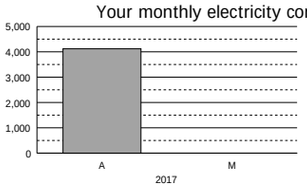

Avg Monthly Usage : 4,120.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	44,388.83		
Less : VAT	3,114.51		
Amount Net of VAT	41,274.32		
Less: BIR 2306	1,297.71		
BIR 2307	786.23	VATable Sales	39,115.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,158.35
Amount Due	39,190.38	VAT Zero Rated Sales	0.00
Add : VAT	3,114.51	VAT Amount	3,114.51
TOTAL AMOUNT DUE	42,304.89	TOTAL SALES	44,388.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/0/0/21/04-15-2017/-1

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

Bill ID : 245616573210

SALNIC PROPERTIES INC.

Premise Address: A.C. CORTES AVE. IBABAO,MANDAUE CITY
Billing Address: A.C. CORTES AVE. IBABAO,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
2450-42-888-0	2450428880-4	04/28/2017	APRIL/2017	44,388.83

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

Thank you for paying on time.

24504288804

BC08/355.2/0/0/21/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059335129511

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009310393

05999511743

Date : 04-15-2017

BC08/355.2/0/0308905/-1

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

Account ID : 0599951174-3

Collection Ref. Code : 599-95-117-4

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

Name : OBLIGADO,ANITA PILOTO

Premise Address: BESIDE TOKONAMI IBABAO, MANDAUE CITY

Billing Address: BESIDE TOKONAMI IBABAO, MANDAUE CITY

TIN :

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

Meter No	:	MTR1223361	Pole No	:	0308905
Serial No	:	133484273	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	191
Period From	:	03-16-2017	Prev Rdg	:	3
No of Days	:	27	Diff Rdg	:	188
Avg kWh/day	:	6.96	Registered	:	188
Conn Load	:		Billed kWh	:	188

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	966.62
Transmission Charge	0.3858/kWh	72.53
System Loss Charge	0.7518/kWh	141.34
Sub-Total		1,180.49
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	4.50000/month	4.50
Sub-Total		542.42
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.42
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		20.45
Government Charges		
Franchise Tax - Local		8.72
Value Added Tax		
Generation		62.97
Transmission		1.66
System Loss		8.72
Distribution		65.09
Others		3.50
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		240.21
CURRENT BILL - APRIL 2017		1,983.57
Payment Arrangement		2,157.82
TOTAL AMOUNT DUE		4,141.39

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 15, 2017 - 2,122.83

Your monthly electricity consumption chart

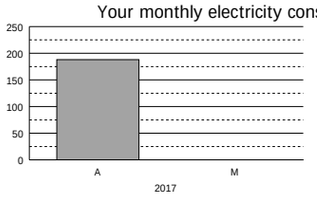

Avg Monthly Usage : 188.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,983.57		
Less : VAT	141.94		
Amount Net of VAT	1,841.63		
Less: BIR 2306	59.16		
BIR 2307	35.04	VATable Sales	1,743.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.27
Amount Due	1,747.43	VAT Zero Rated Sales	0.00
Add : VAT	141.94	VAT Amount	141.94
TOTAL AMOUNT DUE	1,889.37	TOTAL SALES	1,983.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/0/0/21/04-15-2017/-1

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

Bill ID : 059335129511

OBLIGADO,ANITA PILOTO

Premise Address: BESIDE TOKONAMI IBABAO, MANDAUE CITY

Billing Address: BESIDE TOKONAMI IBABAO, MANDAUE CITY

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

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
599-95-117-4	0599951174-3	04/28/2017	APRIL/2017	4,141.39

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

Thank you for paying on time.

05999511743

BC08/355.2/0/0/21/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338624192479

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009300813

33899783980

Date : 04-15-2017

BC08/360.1/0/0214026/-1

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

Account ID : 3389978398-0

Collection Ref. Code : 1849-90-086-8

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

Name : YANG,JOYCE NATALIE UY

Premise Address: 226-228 F.B. CABAHUG ST. MANTUYONG, MANDAUE CITY

Billing Address: 226-228 F.B. CABAHUG ST. MANTUYONG, MANDAUE CITY

TIN :

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

Meter No	:	MTR1051332	Pole No	:	0214026
Serial No	:	121449462	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	718
Period From	:	03-12-2017	Prev Rdg	:	718
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 6.00	0.12
Sub-Total		0.12
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.65
CURRENT BILL - APRIL 2017		5.77
TOTAL AMOUNT DUE		5.53

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 6.00

Your monthly electricity consumption chart

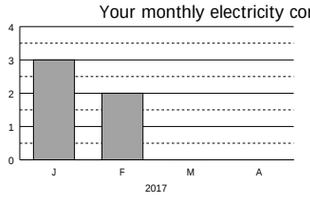

Avg Monthly Usage : 1.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.77		
Less : VAT	0.62		
Amount Net of VAT	5.15		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.79	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.41	TOTAL SALES	5.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/0/0/21/04-15-2017/-1

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

Bill ID : 338624192479

YANG,JOYCE NATALIE UY

Premise Address: 226-228 F.B. CABAHUG ST. MANTUYONG, MANDAUE CITY

Billing Address: 226-228 F.B. CABAHUG ST. MANTUYONG, MANDAUE CITY

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

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-90-086-8	3389978398-0	04/28/2017	APRIL/2017	5.53

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

Thank you for paying on time.

33899783980

BC08/360.1/0/0/21/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479237614410

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

BILLING STATEMENT

1009304309

47988328457

Date : 04-15-2017

BC08/364.2/0/0292623/-1

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

Account ID : 4798832845-7

Collection Ref. Code : 4798-83-284-5

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

Name : SOLON,CARMEN BINAGATAN

Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

TIN :

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

Meter No	:	MTR1222780	Pole No	:	0292623
Serial No	:	133485087	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	230
Period From	:	03-28-2017	Prev Rdg	:	3
No of Days	:	15	Diff Rdg	:	227
Avg kWh/day	:	15.13	Registered	:	227
Conn Load	:	222	Billed kWh	:	227

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,167.14
Transmission Charge	0.3858/kWh	87.58
System Loss Charge	0.7518/kWh	170.66
Sub-Total		1,425.38
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	2.50000/month	2.50
Sub-Total		652.02
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.65
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		24.69
Government Charges		
Franchise Tax - Local		10.51
Value Added Tax		
Generation		76.04
Transmission		2.00
System Loss		10.52
Distribution		78.24
Others		4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		289.68
CURRENT BILL - APRIL 2017		2,391.77
TOTAL AMOUNT DUE		2,391.77

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 160.00

Your monthly electricity consumption chart

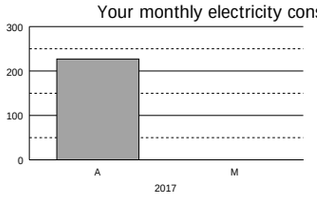

Avg Monthly Usage : 227.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,391.77		
Less : VAT	171.02		
Amount Net of VAT	2,220.75		
Less: BIR 2306	71.26		
BIR 2307	42.25	VATable Sales	2,102.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.66
Amount Due	2,107.24	VAT Zero Rated Sales	0.00
Add : VAT	171.02	VAT Amount	171.02
TOTAL AMOUNT DUE	2,278.26	TOTAL SALES	2,391.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/0/0/21/04-15-2017/-1

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

Bill ID : 479237614410

SOLON,CARMEN BINAGATAN
Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
4798-83-284-5	4798832845-7	04/28/2017	APRIL/2017	2,391.77

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

47988328457

BC08/364.2/0/0/21/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027631621232

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

BILLING STATEMENT

1009311524

02705235048

Date : 04-15-2017

BC08/364.2/0/0292623/-1

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

Account ID : 0270523504-8

Collection Ref. Code : 270-52-350-4

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

Name : BANGOT,ARLENE POJAS

Premise Address: UMAPAD Mandaue City
Billing Address: UMAPAD Mandaue City

TIN :

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

Meter No	:	MTR1223759	Pole No	:	0292623
Serial No	:	133494511	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	31
Period From	:	04-01-2017	Prev Rdg	:	3
No of Days	:	11	Diff Rdg	:	28
Avg kWh/day	:	2.55	Registered	:	28
Conn Load	:	677	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	143.96
Transmission Charge	0.3858/kWh	10.80
System Loss Charge	0.7518/kWh	21.05
Sub-Total		175.81
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	1.83000/month	1.83
Sub-Total		81.95
Others		
Subsidy on Lifeline Discount	-0.15 of 257.76	- 38.66
Sub-Total		- 38.66
Government Charges		
Franchise Tax - Local		1.10
Value Added Tax		
Generation		9.38
Transmission		0.25
System Loss		1.31
Distribution		9.83
Others		- 2.99
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		32.23
CURRENT BILL - APRIL 2017		251.33
TOTAL AMOUNT DUE		251.33

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 490.00

Your monthly electricity consumption chart

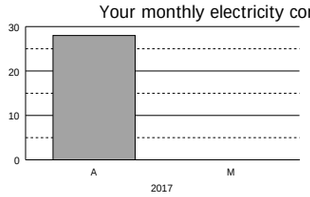

Avg Monthly Usage : 28.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	251.33		
Less : VAT	17.78		
Amount Net of VAT	233.55		
Less: BIR 2306	7.43		
BIR 2307	4.40	VATable Sales	219.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.45
Amount Due	221.72	VAT Zero Rated Sales	0.00
Add : VAT	17.78	VAT Amount	17.78
TOTAL AMOUNT DUE	239.50	TOTAL SALES	251.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/0/0/21/04-15-2017/-1

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

Bill ID : 027631621232

BANGOT,ARLENE POJAS
Premise Address: UMAPAD Mandaue City
Billing Address: UMAPAD Mandaue City

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
270-52-350-4	0270523504-8	04/28/2017	APRIL/2017	251.33

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

Thank you for paying on time.

02705235048

BC08/364.2/0/0/21/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211525487160

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

BILLING STATEMENT

1009304436

21174098604

Date : 04-15-2017

BC08/365.1/0/0354055/-1

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

Account ID : 2117409860-4

Collection Ref. Code : 1863-56-956-1

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

Name : ARCENAL,REGELYN TOMAQUIN

Premise Address: PUROK MANGO PLARIDEL ST. UMAPAD,MANDAUE CITY
Billing Address: PUROK MANGO PLARIDEL ST. UMAPAD,MANDAUE CITY

TIN :

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

Meter No	:	MTR1075861	Pole No	:	0354055
Serial No	:	40038234	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	580
Period From	:	03-12-2017	Prev Rdg	:	517
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	323.92
Transmission Charge	0.3858/kWh	24.31
System Loss Charge	0.7518/kWh	47.36
Sub-Total		395.59
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 580.85	- 116.17
Surcharge	0.02 of 310.00	6.20
Sub-Total		- 109.97
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		21.11
Transmission		0.55
System Loss		2.93
Distribution		22.23
Others		- 8.33
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		70.86
CURRENT BILL - APRIL 2017		541.74
TOTAL AMOUNT DUE		539.76

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 11, 2017 - 312.00

Your monthly electricity consumption chart

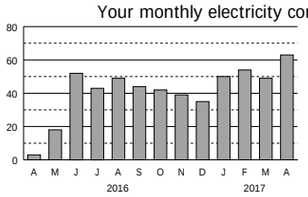

Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	541.74		
Less : VAT	38.49		
Amount Net of VAT	503.25		
Less: BIR 2306	16.03		
BIR 2307	9.46	VATable Sales	470.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.37
Amount Due	477.76	VAT Zero Rated Sales	0.00
Add : VAT	38.49	VAT Amount	38.49
TOTAL AMOUNT DUE	516.25	TOTAL SALES	541.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/0/0/21/04-15-2017/-1

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

Bill ID : 211525487160

ARCENAL,REGELYN TOMAQUIN
Premise Address: PUROK MANGO PLARIDEL ST. UMAPAD,MANDAUE CITY
Billing Address: PUROK MANGO PLARIDEL ST. UMAPAD,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-56-956-1	2117409860-4	04/28/2017	APRIL/2017	539.76

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

21174098604

BC08/365.1/0/0/21/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121819503885

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

12195996645

BILLING STATEMENT

1009309377

Date : 04-15-2017

BC08/365.1/0/0358450/-1

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

Account ID : 1219599664-5

Collection Ref. Code : 1861-99-257-2

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

Name : LUMAPAS,GABRIELA FUA

Premise Address: PLARIDEL STREET UMAPAD, MANDAUE CITY
Billing Address: PLARIDEL STREET UMAPAD, MANDAUE CITY

TIN :

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

Meter No	:	MTR1120438	Pole No	:	0358450
Serial No	:	40075144	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1247
Period From	:	03-12-2017	Prev Rdg	:	1197
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	354	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	257.08
Transmission Charge	0.3858/kWh	19.29
System Loss Charge	0.7518/kWh	37.59
Sub-Total		313.96
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 462.03	- 184.81
Surcharge	0.02 of 289.50	5.79
Sub-Total		- 179.02
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		16.74
Transmission		0.44
System Loss		2.31
Distribution		17.77
Others		- 14.03
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.49
CURRENT BILL - APRIL 2017		331.50
TOTAL AMOUNT DUE		331.50

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 8, 2017 - 289.44

Your monthly electricity consumption chart

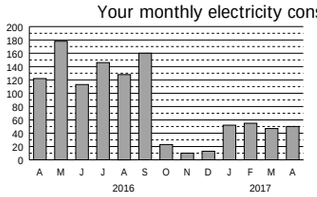

Avg Monthly Usage : 84.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.50		
Less : VAT	23.23		
Amount Net of VAT	308.27		
Less: BIR 2306	9.68		
BIR 2307	5.69	VATable Sales	283.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.26
Amount Due	292.90	VAT Zero Rated Sales	0.00
Add : VAT	23.23	VAT Amount	23.23
TOTAL AMOUNT DUE	316.13	TOTAL SALES	331.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/0/0/21/04-15-2017/-1

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

Bill ID : 121819503885

LUMAPAS,GABRIELA FUA
Premise Address: PLARIDEL STREET UMAPAD, MANDAUE CITY
Billing Address: PLARIDEL STREET UMAPAD, MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-99-257-2	1219599664-5	04/28/2017	APRIL/2017	331.50

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

12195996645

BC08/365.1/0/0/21/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130164731162

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

BILLING STATEMENT

1009313551

13044725490

Date : 04-15-2017

BC08/365.1/0/0354034/-1

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

Account ID : 1304472549-0

Collection Ref. Code : 1863-24-914-1

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

Name : ZANORIA,JOSE MARJEON GERALDEZ

Premise Address: PUROK MANGGO UMAPAD, MANDAUE CITY
Billing Address: PUROK MANGGO UMAPAD, MANDAUE CITY

TIN :

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

Meter No	:	MTR1120482	Pole No	:	0354034
Serial No	:	40073528	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1209
Period From	:	03-12-2017	Prev Rdg	:	1111
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	981	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	503.88
Transmission Charge	0.3858/kWh	37.81
System Loss Charge	0.7518/kWh	73.68
Sub-Total		615.37
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 900.78	- 45.04
Sub-Total		- 45.04
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		32.82
Transmission		0.87
System Loss		4.56
Distribution		34.25
Others		- 3.12
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		120.35
CURRENT BILL - APRIL 2017		976.09
TOTAL AMOUNT DUE		975.45

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 204.00

Your monthly electricity consumption chart

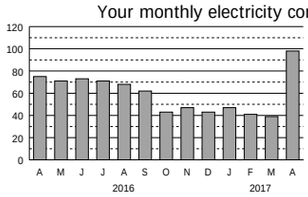

Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	976.09		
Less : VAT	69.38		
Amount Net of VAT	906.71		
Less: BIR 2306	28.90		
BIR 2307	17.20	VATable Sales	855.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.97
Amount Due	860.61	VAT Zero Rated Sales	0.00
Add : VAT	69.38	VAT Amount	69.38
TOTAL AMOUNT DUE	929.99	TOTAL SALES	976.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/0/0/21/04-15-2017/-1

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

Bill ID : 130164731162

ZANORIA,JOSE MARJEON GERALDEZ
Premise Address: PUROK MANGGO UMAPAD, MANDAUE CITY
Billing Address: PUROK MANGGO UMAPAD, MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-24-914-1	1304472549-0	04/28/2017	APRIL/2017	975.45

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

Thank you for paying on time.

13044725490

BC08/365.1/0/0/21/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203414184575

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009300148

20356328482

Date : 04-15-2017

BC08/365.1/0/0354874/-1

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

Account ID : 2035632848-2

Collection Ref. Code : 1863-78-578-7

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

Name : DALIDA,LUDOVICO JR. PATANGAN

Premise Address: PUROK LEMONSITO UMAPAD,MANDAUE CITY

Billing Address: PUROK LEMONSITO UMAPAD,MANDAUE CITY

TIN :

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

Meter No	:	MTR1143876	Pole No	:	0354874
Serial No	:	40102393	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4016
Period From	:	03-12-2017	Prev Rdg	:	3712
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	472	Billed kWh	:	304

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,563.05
Transmission Charge	0.3858/kWh	117.28
System Loss Charge	0.7518/kWh	228.55
Sub-Total		1,908.88
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.1086/kWh	33.01
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		33.06
Government Charges		
Franchise Tax - Local		14.08
Value Added Tax		
Generation		101.82
Transmission		2.69
System Loss		14.11
Distribution		104.98
Others		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		388.18
CURRENT BILL - APRIL 2017		3,204.96
TOTAL AMOUNT DUE		3,204.74

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 2,608.00

Your monthly electricity consumption chart

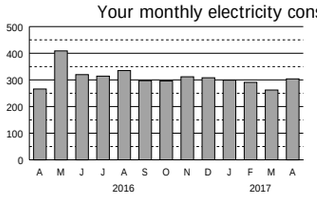

Avg Monthly Usage : 308.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,204.96		
Less : VAT	229.26		
Amount Net of VAT	2,975.70		
Less: BIR 2306	95.54		
BIR 2307	56.62	VATable Sales	2,816.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.92
Amount Due	2,823.54	VAT Zero Rated Sales	0.00
Add : VAT	229.26	VAT Amount	229.26
TOTAL AMOUNT DUE	3,052.80	TOTAL SALES	3,204.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/0/0/21/04-15-2017/-1

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

Bill ID : 203414184575

DALIDA,LUDOVICO JR. PATANGAN

Premise Address: PUROK LEMONSITO UMAPAD,MANDAUE CITY

Billing Address: PUROK LEMONSITO UMAPAD,MANDAUE CITY

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

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-78-578-7	2035632848-2	04/28/2017	APRIL/2017	3,204.74

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

Thank you for paying on time.

20356328482

BC08/365.1/0/0/21/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992995350569

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009310757

99287958955

Date : 04-15-2017

BC08/365.5/0/0356886/-1

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

Account ID : 9928795895-5

Collection Ref. Code : 9928-79-589-5

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

Name : NUNEZ,JULIUS BONTOG

Premise Address: M8 V CABAHUG PUROK SANTAN OPAO, MANDAUE CITY

Billing Address: M8 V CABAHUG PUROK SANTAN OPAO, MANDAUE CITY

TIN :

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

Meter No	:	MTR1196613	Pole No	:	0356886
Serial No	:	40142590	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	278
Period From	:	03-12-2017	Prev Rdg	:	113
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	1850	Billed kWh	:	165

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	848.36
Transmission Charge	0.3858/kWh	63.66
System Loss Charge	0.7518/kWh	124.05
Sub-Total		1,036.07
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.92
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		17.95
Government Charges		
Franchise Tax - Local		7.66
Value Added Tax		
Generation		55.26
Transmission		1.46
System Loss		7.65
Distribution		57.25
Others		3.07
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		210.96
CURRENT BILL - APRIL 2017		1,742.10
TOTAL AMOUNT DUE		1,741.58

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 397.00

Your monthly electricity consumption chart

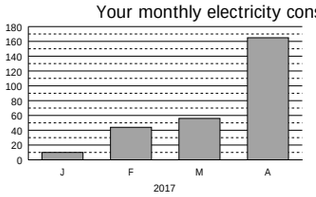

Avg Monthly Usage : 68.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,742.10		
Less : VAT	124.69		
Amount Net of VAT	1,617.41		
Less: BIR 2306	51.94		
BIR 2307	30.78	VATable Sales	1,531.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.27
Amount Due	1,534.69	VAT Zero Rated Sales	0.00
Add : VAT	124.69	VAT Amount	124.69
TOTAL AMOUNT DUE	1,659.38	TOTAL SALES	1,742.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/0/0/21/04-15-2017/-1

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

Bill ID : 992995350569

NUNEZ,JULIUS BONTOG

Premise Address: M8 V CABAHUG PUROK SANTAN OPAO, MANDAUE CITY

Billing Address: M8 V CABAHUG PUROK SANTAN OPAO, MANDAUE CITY

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

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9928-79-589-5	9928795895-5	04/28/2017	APRIL/2017	1,741.58

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

Thank you for paying on time.

99287958955

BC08/365.5/0/0/21/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046610999821
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305030

04616904480

Date : 04-15-2017

BC08/365.5/0/0356886/-1

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

Account ID : 0461690448-0

Collection Ref. Code : 461-69-044-8

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

Name : NUNEZ,JULIUS BONTOG

Premise Address: M3 V CABAHUG PUROK SANTAN OPAO, MANDAUE CITY
Billing Address: M3 V CABAHUG PUROK SANTAN OPAO, MANDAUE CITY

TIN :

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

Meter No	:	MTR1198003	Pole No	:	0356886
Serial No	:	40143980	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3
Period From	:	03-12-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1850	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		5.12

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 6.00

Your monthly electricity consumption chart

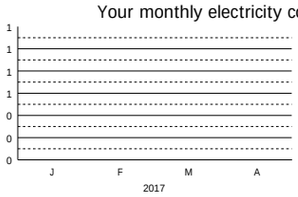

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/0/0/21/04-15-2017/-1

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

Bill ID : 046610999821

NUNEZ,JULIUS BONTOG
Premise Address: M3 V CABAHUG PUROK SANTAN OPAO, MANDAUE CITY
Billing Address: M3 V CABAHUG PUROK SANTAN OPAO, MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
461-69-044-8	0461690448-0	04/28/2017	APRIL/2017	5.12

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

04616904480

BC08/365.5/0/0/21/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487564149316

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

BILLING STATEMENT

1009308165

4870942671

Date : 04-15-2017

BC08/365.5/0/0356886/-1

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

Account ID : 4870942671-1

Collection Ref. Code : 4870-94-267-1

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

Name : NUNEZ,JULIUS BONTOG

Premise Address: M10 V CABAHUG PUROK SANTAN OPAO, MANDAUE CITY

Billing Address: M10 V CABAHUG PUROK SANTAN OPAO, MANDAUE CITY

TIN :

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

Meter No	:	MTR1194246	Pole No	:	0356886
Serial No	:	40140223	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	33
Period From	:	03-12-2017	Prev Rdg	:	28
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	1850	Billed kWh	:	5

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	25.71
Transmission Charge	0.3858/kWh	1.93
System Loss Charge	0.7518/kWh	3.76
Sub-Total		31.40
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 45.70	- 45.70
Sub-Total		- 45.70
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.68
Transmission		0.05
System Loss		0.22
Distribution		2.32
Others		- 3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.01
CURRENT BILL - APRIL 2017		8.01
TOTAL AMOUNT DUE		7.41

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 13.00

Your monthly electricity consumption chart

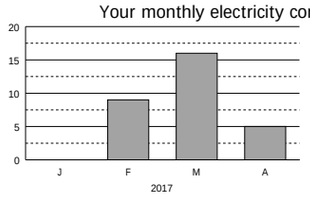

Avg Monthly Usage : 7.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.01		
Less : VAT	0.60		
Amount Net of VAT	7.41		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.41
Amount Due	7.06	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.66	TOTAL SALES	8.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/0/0/21/04-15-2017/-1

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

Bill ID : 487564149316

NUNEZ,JULIUS BONTOG
Premise Address: M10 V CABAHUG PUROK SANTAN OPAO, MANDAUE CITY
Billing Address: M10 V CABAHUG PUROK SANTAN OPAO, MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
4870-94-267-1	4870942671-1	04/28/2017	APRIL/2017	7.41

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

Thank you for paying on time.

4870942671 BC08/365.5/0/0/21/04-15-2017/-1 51

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367613608083
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36795067721

1009299192
Date : 04-15-2017
BC08/365.5/0/0292511/-1

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

Account ID : 3679506772-1
Collection Ref. Code : 3679-50-677-2

Customer Information----------
Name : SAGAYNO,JANICE FUENTES
Premise Address: G OUANO ST., OPAO, MANDAUE CITY
Billing Address: G OUANO ST., OPAO, MANDAUE CITY

TIN :

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

Meter No	:	248819DS6	Pole No	:	0292511
Serial No	:	10444726	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	31497
Period From	:	03-12-2017	Prev Rdg	:	31382
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	1890	Billed kWh	:	115

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	591.28
Transmission Charge	0.3858/kWh	44.37
System Loss Charge	0.7518/kWh	86.46
Sub-Total		722.11
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.49
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		12.51
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		38.52
Transmission		1.02
System Loss		5.33
Distribution		40.09
Others		2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		147.23
CURRENT BILL - APRIL 2017		1,215.90
TOTAL AMOUNT DUE		1,214.64

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 905.00

Your monthly electricity consumption chart

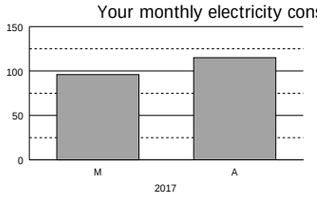

Avg Monthly Usage : 105.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,215.90		
Less : VAT	87.10		
Amount Net of VAT	1,128.80		
Less: BIR 2306	36.30		
BIR 2307	21.48	VATable Sales	1,068.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.13
Amount Due	1,071.02	VAT Zero Rated Sales	0.00
Add : VAT	87.10	VAT Amount	87.10
TOTAL AMOUNT DUE	1,158.12	TOTAL SALES	1,215.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/0/0/21/04-15-2017/-1

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

Bill ID : 367613608083

SAGAYNO,JANICE FUENTES
Premise Address: G OUANO ST., OPAO, MANDAUE CITY
Billing Address: G OUANO ST., OPAO, MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3679-50-677-2	3679506772-1	04/28/2017	APRIL/2017	1,214.64

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

36795067721

BC08/365.5/0/0/21/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869099390837

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009300034

86907585532

Date : 04-15-2017

BC08/365.5/0/0356886/-1

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

Account ID : 8690758553-2

Collection Ref. Code : 8690-75-855-3

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

Name : NUNEZ,JULIUS BONTOG

Premise Address: M7 V CABAHUG PUROK SANTAN OPAO, MANDAUE CITY

Billing Address: M7 V CABAHUG PUROK SANTAN OPAO, MANDAUE CITY

TIN :

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

Meter No	:	MTR1199822	Pole No	:	0356886
Serial No	:	40145799	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	21
Period From	:	03-12-2017	Prev Rdg	:	18
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	1850	Billed kWh	:	3

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	15.42
Transmission Charge	0.3858/kWh	1.16
System Loss Charge	0.7518/kWh	2.26
Sub-Total		18.84
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 27.43	- 27.43
Sub-Total		- 27.43
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.00
Transmission		0.03
System Loss		0.14
Distribution		1.63
Others		- 2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.06
CURRENT BILL - APRIL 2017		7.06
TOTAL AMOUNT DUE		6.69

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 9.00

Your monthly electricity consumption chart

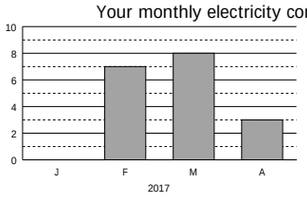

Avg Monthly Usage : 4.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.06		
Less : VAT	0.60		
Amount Net of VAT	6.46		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.46
Amount Due	6.12	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.72	TOTAL SALES	7.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/0/0/21/04-15-2017/-1

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

Bill ID : 869099390837

NUNEZ,JULIUS BONTOG

Premise Address: M7 V CABAHUG PUROK SANTAN OPAO, MANDAUE CITY

Billing Address: M7 V CABAHUG PUROK SANTAN OPAO, MANDAUE CITY

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

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
8690-75-855-3	8690758553-2	04/28/2017	APRIL/2017	6.69

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

Thank you for paying on time.

86907585532

BC08/365.5/0/0/21/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939598284734

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009301345

93996646746

Date : 04-15-2017

BC08/365.5/0/0356886/-1

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

Account ID : 9399664674-6

Collection Ref. Code : 9399-66-467-4

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

Name : NUNEZ,JULIUS BONTOG

Premise Address: M12 V CABAHUG PUROK SANTAN OPAO, MANDAUE CITY

Billing Address: M12 V CABAHUG PUROK SANTAN OPAO, MANDAUE CITY

TIN :

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

Meter No	:	MTR1194129	Pole No	:	0356886
Serial No	:	40140106	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	111
Period From	:	03-12-2017	Prev Rdg	:	59
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	1850	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	267.36
Transmission Charge	0.3858/kWh	20.06
System Loss Charge	0.7518/kWh	39.09
Sub-Total		326.51
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 480.29	- 144.09
Sub-Total		- 144.09
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		17.41
Transmission		0.46
System Loss		2.40
Distribution		18.45
Others		- 11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.76
CURRENT BILL - APRIL 2017		389.96
TOTAL AMOUNT DUE		389.30

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 209.00

Your monthly electricity consumption chart

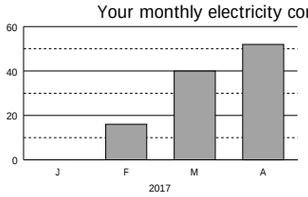

Avg Monthly Usage : 27.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	389.96		
Less : VAT	27.30		
Amount Net of VAT	362.66		
Less: BIR 2306	11.36		
BIR 2307	6.76	VATable Sales	336.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.46
Amount Due	344.54	VAT Zero Rated Sales	0.00
Add : VAT	27.30	VAT Amount	27.30
TOTAL AMOUNT DUE	371.84	TOTAL SALES	389.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/0/0/21/04-15-2017/-1

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

Bill ID : 939598284734

NUNEZ,JULIUS BONTOG

Premise Address: M12 V CABAHUG PUROK SANTAN OPAO, MANDAUE CITY

Billing Address: M12 V CABAHUG PUROK SANTAN OPAO, MANDAUE CITY

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

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9399-66-467-4	9399664674-6	04/28/2017	APRIL/2017	389.30

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

Thank you for paying on time.

93996646746

BC08/365.5/0/0/21/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128492929993

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

BILLING STATEMENT

1009312423

12839583593

Date : 04-15-2017

BC08/365.5/0/1663785/-1

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

Account ID : 1283958359-3

Collection Ref. Code : 1283-95-835-9

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

Name : NUNEZ,JULIUS BONTOG

Premise Address: M13 V CABAHUG PUROK SANTAN OPAO, MANDAUE CITY

Billing Address: M13 V CABAHUG PUROK SANTAN OPAO, MANDAUE CITY

TIN :

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

Meter No	:	MTR1196386	Pole No	:	1663785
Serial No	:	40142363	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	655
Period From	:	03-12-2017	Prev Rdg	:	213
No of Days	:	31	Diff Rdg	:	442
Avg kWh/day	:	14.26	Registered	:	442
Conn Load	:	1082	Billed kWh	:	442

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,272.59
Transmission Charge	0.3858/kWh	170.52
System Loss Charge	0.7518/kWh	332.30
Sub-Total		2,775.41
Distribution Charges		
Distribution Charge	1.7506/kWh	773.77
Supply Charge	0.4118/kWh	182.02
Metering Charge	0.6989/kWh	308.91
	5.00/month	5.00
Sub-Total		1,269.70
Others		
Subsidy on Lifeline Charge	0.1086/kWh	48.00
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		48.07
Government Charges		
Franchise Tax - Local		20.47
Value Added Tax		
Generation		148.04
Transmission		3.90
System Loss		20.52
Distribution		152.36
Others		8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	68.99
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.81
Sub-Total		564.08
CURRENT BILL - APRIL 2017		4,657.26
TOTAL AMOUNT DUE		4,656.29

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 1,755.00

Your monthly electricity consumption chart

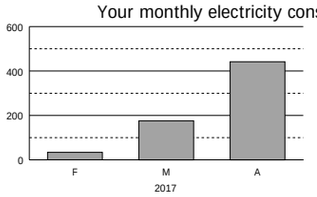

Avg Monthly Usage : 217.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,657.26		
Less : VAT	333.04		
Amount Net of VAT	4,324.22		
Less: BIR 2306	138.77		
BIR 2307	82.27	VATable Sales	4,093.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	231.04
Amount Due	4,103.18	VAT Zero Rated Sales	0.00
Add : VAT	333.04	VAT Amount	333.04
TOTAL AMOUNT DUE	4,436.22	TOTAL SALES	4,657.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/0/0/21/04-15-2017/-1

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

Bill ID : 128492929993

NUNEZ,JULIUS BONTOG
Premise Address: M13 V CABAHUG PUROK SANTAN OPAO, MANDAUE CITY
Billing Address: M13 V CABAHUG PUROK SANTAN OPAO, MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1283-95-835-9	1283958359-3	04/28/2017	APRIL/2017	4,656.29

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

Thank you for paying on time.

12839583593

BC08/365.5/0/0/21/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693002107537

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009311232

69383081457

Date : 04-15-2017

BC08/365.5/0/0356886/-1

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

Account ID : 6938308145-7

Collection Ref. Code : 6938-30-814-5

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

Name : NUNEZ,JULIUS BONTOG

Premise Address: M9 V CABAHUG PUROK SANTAN OPAO, MANDAUE CITY

Billing Address: M9 V CABAHUG PUROK SANTAN OPAO, MANDAUE CITY

TIN :

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

Meter No	:	MTR1194258	Pole No	:	0356886
Serial No	:	40140235	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	38
Period From	:	03-12-2017	Prev Rdg	:	15
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	1850	Billed kWh	:	23

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	118.26
Transmission Charge	0.3858/kWh	8.87
System Loss Charge	0.7518/kWh	17.29
Sub-Total		144.42
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 215.22	- 139.89
Sub-Total		- 139.89
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.71
Transmission		0.20
System Loss		1.06
Distribution		8.50
Others		- 11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.50
CURRENT BILL - APRIL 2017		92.83
TOTAL AMOUNT DUE		92.04

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 10.00

Your monthly electricity consumption chart

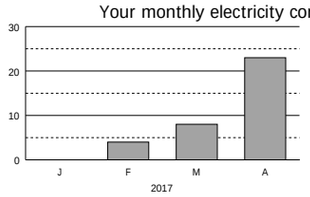

Avg Monthly Usage : 8.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.83		
Less : VAT	6.16		
Amount Net of VAT	86.67		
Less: BIR 2306	2.57		
BIR 2307	1.51	VATable Sales	75.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.34
Amount Due	82.59	VAT Zero Rated Sales	0.00
Add : VAT	6.16	VAT Amount	6.16
TOTAL AMOUNT DUE	88.75	TOTAL SALES	92.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/0/0/21/04-15-2017/-1

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

Bill ID : 693002107537

NUNEZ,JULIUS BONTOG

Premise Address: M9 V CABAHUG PUROK SANTAN OPAO, MANDAUE CITY

Billing Address: M9 V CABAHUG PUROK SANTAN OPAO, MANDAUE CITY

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

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
6938-30-814-5	6938308145-7	04/28/2017	APRIL/2017	92.04

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

Thank you for paying on time.

69383081457

BC08/365.5/0/0/21/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100554471971

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009299124

10099732348

Date : 04-15-2017

BC08/365.5/0/0254922/-1

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

Account ID : 1009973234-8

Collection Ref. Code : 1009-97-323-4

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

Name : MATA,JOSEPH NICANDRO TAN

Premise Address: G. OUANO OPAO, MANDAUE CITY

Billing Address: G. OUANO OPAO, MANDAUE CITY

TIN :

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

Meter No	:	MTR1200595	Pole No	:	0254922
Serial No	:	40146572	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	244
Period From	:	03-12-2017	Prev Rdg	:	112
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	140	Billed kWh	:	132

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	678.69
Transmission Charge	0.3858/kWh	50.93
System Loss Charge	0.7518/kWh	99.24
Sub-Total		828.86
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.34
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		14.36
Government Charges		
Franchise Tax - Local		6.13
Value Added Tax		
Generation		44.22
Transmission		1.17
System Loss		6.12
Distribution		45.92
Others		2.46
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		168.90
CURRENT BILL - APRIL 2017		1,394.81
TOTAL AMOUNT DUE		1,394.25

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 653.00

Your monthly electricity consumption chart

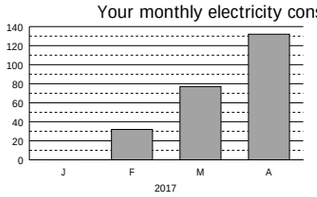

Avg Monthly Usage : 60.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,394.81		
Less : VAT	99.89		
Amount Net of VAT	1,294.92		
Less: BIR 2306	41.63		
BIR 2307	24.64	VATable Sales	1,225.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.01
Amount Due	1,228.65	VAT Zero Rated Sales	0.00
Add : VAT	99.89	VAT Amount	99.89
TOTAL AMOUNT DUE	1,328.54	TOTAL SALES	1,394.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/0/0/21/04-15-2017/-1

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

Bill ID : 100554471971

MATA,JOSEPH NICANDRO TAN

Premise Address: G. OUANO OPAO, MANDAUE CITY

Billing Address: G. OUANO OPAO, MANDAUE CITY

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

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1009-97-323-4	1009973234-8	04/28/2017	APRIL/2017	1,394.25

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

Thank you for paying on time.

10099732348

BC08/365.5/0/0/21/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921046019099

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

BILLING STATEMENT

1009309733

92174043940

Date : 04-15-2017

BC08/365.5/0/0356886/-1

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

Account ID : 9217404394-0

Collection Ref. Code : 9217-40-439-4

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

Name : NUNEZ,JULIUS BONTOG

Premise Address: M2 V CABAHUG PUROK SANTAN OPAO, MANDAUE CITY
Billing Address: M2 V CABAHUG PUROK SANTAN OPAO, MANDAUE CITY

TIN :

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

Meter No	:	MTR1199322	Pole No	:	0356886
Serial No	:	40145299	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	77
Period From	:	03-12-2017	Prev Rdg	:	13
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	1850	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	329.06
Transmission Charge	0.3858/kWh	24.69
System Loss Charge	0.7518/kWh	48.12
Sub-Total		401.87
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 590.00	- 118.00
Sub-Total		- 118.00
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		21.43
Transmission		0.56
System Loss		2.97
Distribution		22.58
Others		- 9.23
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.16
CURRENT BILL - APRIL 2017		543.16
TOTAL AMOUNT DUE		542.41

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 10.00

Your monthly electricity consumption chart

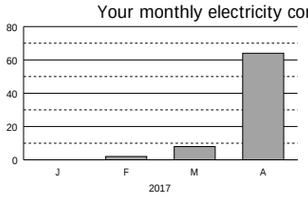

Avg Monthly Usage : 18.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.16		
Less : VAT	38.31		
Amount Net of VAT	504.85		
Less: BIR 2306	15.96		
BIR 2307	9.49	VATable Sales	472.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.85
Amount Due	479.40	VAT Zero Rated Sales	0.00
Add : VAT	38.31	VAT Amount	38.31
TOTAL AMOUNT DUE	517.71	TOTAL SALES	543.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/0/0/21/04-15-2017/-1

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

Bill ID : 921046019099

NUNEZ,JULIUS BONTOG
Premise Address: M2 V CABAHUG PUROK SANTAN OPAO, MANDAUE CITY
Billing Address: M2 V CABAHUG PUROK SANTAN OPAO, MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9217-40-439-4	9217404394-0	04/28/2017	APRIL/2017	542.41

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

92174043940

BC08/365.5/0/0/21/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697812608978

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009312911

69717463603

Date : 04-15-2017

BC08/365.5/0/0356886/-1

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

Account ID : 6971746360-3

Collection Ref. Code : 6971-74-636-0

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

Name : NUNEZ,JULIUS BONTOG

Premise Address: M4 V CABAHUG PUROK SANTAN OPAO, MANDAUE CITY

Billing Address: M4 V CABAHUG PUROK SANTAN OPAO, MANDAUE CITY

TIN :

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

Meter No	:	MTR1199320	Pole No	:	0356886
Serial No	:	40145297	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	56
Period From	:	03-12-2017	Prev Rdg	:	28
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	1850	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	143.96
Transmission Charge	0.3858/kWh	10.80
System Loss Charge	0.7518/kWh	21.05
Sub-Total		175.81
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 260.93	- 169.60
Sub-Total		- 169.60
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		9.38
Transmission		0.25
System Loss		1.31
Distribution		10.21
Others		- 13.69
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.27
CURRENT BILL - APRIL 2017		112.60
TOTAL AMOUNT DUE		112.16

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 96.00

Your monthly electricity consumption chart

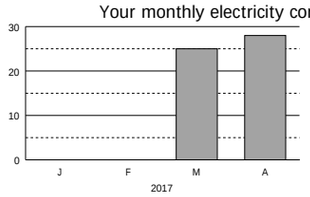

Avg Monthly Usage : 13.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.60		
Less : VAT	7.46		
Amount Net of VAT	105.14		
Less: BIR 2306	3.13		
BIR 2307	1.84	VATable Sales	91.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.81
Amount Due	100.17	VAT Zero Rated Sales	0.00
Add : VAT	7.46	VAT Amount	7.46
TOTAL AMOUNT DUE	107.63	TOTAL SALES	112.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/0/0/21/04-15-2017/-1

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

Bill ID : 697812608978

NUNEZ,JULIUS BONTOG

Premise Address: M4 V CABAHUG PUROK SANTAN OPAO, MANDAUE CITY

Billing Address: M4 V CABAHUG PUROK SANTAN OPAO, MANDAUE CITY

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

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
6971-74-636-0	6971746360-3	04/28/2017	APRIL/2017	112.16

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

Thank you for paying on time.

69717463603

BC08/365.5/0/0/21/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032753498934

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009313744

03265608228

Date : 04-15-2017

BC08/365.5/0/0356886/-1

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

Account ID : 0326560822-8

Collection Ref. Code : 326-56-082-2

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

Name : NUNEZ,JULIUS BONTOG

Premise Address: M5 V CABAHUG PUROK SANTAN OPAO, MANDAUE CITY

Billing Address: M5 V CABAHUG PUROK SANTAN OPAO, MANDAUE CITY

TIN :

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

Meter No	:	MTR1198360	Pole No	:	0356886
Serial No	:	40144337	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	65
Period From	:	03-12-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	1850	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	318.78
Transmission Charge	0.3858/kWh	23.92
System Loss Charge	0.7518/kWh	46.61
Sub-Total		389.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 571.71	- 114.34
Sub-Total		- 114.34
Government Charges		
Franchise Tax - Local		2.29
Value Added Tax		
Generation		20.77
Transmission		0.55
System Loss		2.88
Distribution		21.89
Others		- 8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.98
CURRENT BILL - APRIL 2017		526.35
TOTAL AMOUNT DUE		525.84

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 6.00

Your monthly electricity consumption chart

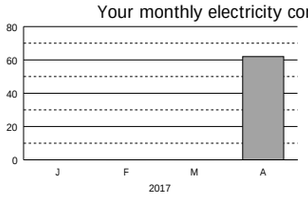

Avg Monthly Usage : 15.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	526.35		
Less : VAT	37.14		
Amount Net of VAT	489.21		
Less: BIR 2306	15.46		
BIR 2307	9.19	VATable Sales	457.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.84
Amount Due	464.56	VAT Zero Rated Sales	0.00
Add : VAT	37.14	VAT Amount	37.14
TOTAL AMOUNT DUE	501.70	TOTAL SALES	526.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/0/0/21/04-15-2017/-1

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

Bill ID : 032753498934

NUNEZ,JULIUS BONTOG

Premise Address: M5 V CABAHUG PUROK SANTAN OPAO, MANDAUE CITY

Billing Address: M5 V CABAHUG PUROK SANTAN OPAO, MANDAUE CITY

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

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
326-56-082-2	0326560822-8	04/28/2017	APRIL/2017	525.84

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

Thank you for paying on time.

03265608228

BC08/365.5/0/0/21/04-15-2017/-1

60

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770176268110

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

BILLING STATEMENT

1009300908

77001923984

Date : 04-15-2017

BC08/365.5/0/1663785/-1

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

Account ID : 7700192398-4

Collection Ref. Code : 7700-19-239-8

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

Name : NUNEZ,JULIUS BONTOG

Premise Address: M11 V CABAHUG PUROK SANTAN OPAO, MANDAUE CITY

Billing Address: M11 V CABAHUG PUROK SANTAN OPAO, MANDAUE CITY

TIN :

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

Meter No	:	MTR1194181	Pole No	:	1663785
Serial No	:	40140158	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	69
Period From	:	03-12-2017	Prev Rdg	:	41
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	1850	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	143.96
Transmission Charge	0.3858/kWh	10.80
System Loss Charge	0.7518/kWh	21.05
Sub-Total		175.81
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 260.93	- 169.60
Sub-Total		- 169.60
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		9.38
Transmission		0.25
System Loss		1.31
Distribution		10.21
Others		- 13.69
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.27
CURRENT BILL - APRIL 2017		112.60
TOTAL AMOUNT DUE		112.35

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 178.00

Your monthly electricity consumption chart

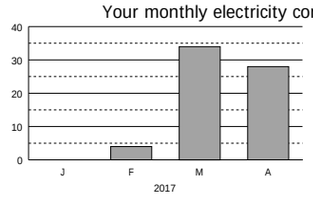

Avg Monthly Usage : 16.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.60		
Less : VAT	7.46		
Amount Net of VAT	105.14		
Less: BIR 2306	3.13		
BIR 2307	1.84	VATable Sales	91.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.81
Amount Due	100.17	VAT Zero Rated Sales	0.00
Add : VAT	7.46	VAT Amount	7.46
TOTAL AMOUNT DUE	107.63	TOTAL SALES	112.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/0/0/21/04-15-2017/-1

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

Bill ID : 770176268110

NUNEZ,JULIUS BONTOG
Premise Address: M11 V CABAHUG PUROK SANTAN OPAO, MANDAUE CITY
Billing Address: M11 V CABAHUG PUROK SANTAN OPAO, MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
7700-19-239-8	7700192398-4	04/28/2017	APRIL/2017	112.35

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

Thank you for paying on time.

77001923984

BC08/365.5/0/0/21/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061054078690

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009311410

06151143531

Date : 04-15-2017

BC08/365.6/0/0255081/-1

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

Account ID : 0615114353-1

Collection Ref. Code : 615-11-435-3

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

Name : CADUNGOG,CHEVANNE VALENCIA

Premise Address: PUROK GUMAMELA OPAO MANDAUE CITY

Billing Address: PUROK GUMAMELA OPAO MANDAUE CITY

TIN :

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

Meter No	:	MTR1212012	Pole No	:	0255081
Serial No	:	85099629	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	98
Period From	:	03-15-2017	Prev Rdg	:	3
No of Days	:	28	Diff Rdg	:	95
Avg kWh/day	:	3.39	Registered	:	95
Conn Load	:	409	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	488.45
Transmission Charge	0.3858/kWh	36.65
System Loss Charge	0.7518/kWh	71.42
Sub-Total		596.52
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Charge	0.1086/kWh	10.32
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Sub-Total		10.33
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		31.82
Transmission		0.84
System Loss		4.41
Distribution		33.22
Others		1.77
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		121.74
CURRENT BILL - APRIL 2017		1,005.42
TOTAL AMOUNT DUE		1,005.42

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 7, 2017 - 295.00

Your monthly electricity consumption chart

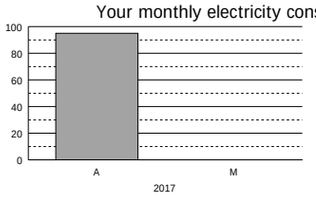

Avg Monthly Usage : 95.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,005.42		
Less : VAT	72.06		
Amount Net of VAT	933.36		
Less: BIR 2306	30.01		
BIR 2307	17.76	VATable Sales	883.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.68
Amount Due	885.59	VAT Zero Rated Sales	0.00
Add : VAT	72.06	VAT Amount	72.06
TOTAL AMOUNT DUE	957.65	TOTAL SALES	1,005.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/0/0/21/04-15-2017/-1

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

Bill ID : 061054078690

CADUNGOG,CHEVANNE VALENCIA

Premise Address: PUROK GUMAMELA OPAO MANDAUE CITY

Billing Address: PUROK GUMAMELA OPAO MANDAUE CITY

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

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
615-11-435-3	0615114353-1	04/28/2017	APRIL/2017	1,005.42

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

Thank you for paying on time.

06151143531 BC08/365.6/0/0/21/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550669485024

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009306442

55044728628

Date : 04-15-2017

BC08/365.6/0/0270583/-1

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

Account ID : 5504472862-8

Collection Ref. Code : 5504-47-286-2

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

Name : LESWE,MARY GRACE POLANCOS

Premise Address: V. CABAHUG OPAO, MANDAUE CITY

Billing Address: V. CABAHUG OPAO, MANDAUE CITY

TIN :

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

Meter No	:	MTR1208541	Pole No	:	0270583
Serial No	:	133483567	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	60
Period From	:	03-18-2017	Prev Rdg	:	3
No of Days	:	25	Diff Rdg	:	57
Avg kWh/day	:	2.28	Registered	:	57
Conn Load	:	420	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	293.07
Transmission Charge	0.3858/kWh	21.99
System Loss Charge	0.7518/kWh	42.85
Sub-Total		357.91
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	4.17000/month	4.17
Sub-Total		167.26
Others		
Subsidy on Lifeline Discount	-0.2 of 525.17	- 105.03
Sub-Total		- 105.03
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		19.09
Transmission		0.50
System Loss		2.65
Distribution		20.07
Others		- 8.21
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		63.36
CURRENT BILL - APRIL 2017		483.50
TOTAL AMOUNT DUE		483.50

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 300.00

Your monthly electricity consumption chart

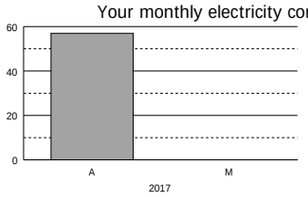

Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	483.50		
Less : VAT	34.10		
Amount Net of VAT	449.40		
Less: BIR 2306	14.22		
BIR 2307	8.44	VATable Sales	420.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.26
Amount Due	426.74	VAT Zero Rated Sales	0.00
Add : VAT	34.10	VAT Amount	34.10
TOTAL AMOUNT DUE	460.84	TOTAL SALES	483.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/0/0/21/04-15-2017/-1

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

Bill ID : 550669485024

LESWE,MARY GRACE POLANCOS

Premise Address: V. CABAHUG OPAO, MANDAUE CITY

Billing Address: V. CABAHUG OPAO, MANDAUE CITY

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

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
5504-47-286-2	5504472862-8	04/28/2017	APRIL/2017	483.50

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

Thank you for paying on time.

55044728628

BC08/365.6/0/0/21/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165439362166

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009312281

16506232152

Date : 04-15-2017

BC08/365.7/0/0354853/-1

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

Account ID : 1650623215-2

Collection Ref. Code : 1650-62-321-5

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

Name : MONDEJAR,ELNA BANCA

Premise Address: DOOR 2 SEAMEN'S ROAD UMAPAD, MANDAUE CITY

Billing Address: DOOR 2 SEAMEN'S ROAD UMAPAD, MANDAUE CITY

TIN :

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

Meter No	:	MTR1195305	Pole No	:	0354853
Serial No	:	40141282	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	95
Period From	:	03-12-2017	Prev Rdg	:	83
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	2290	Billed kWh	:	12

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	61.70
Transmission Charge	0.3858/kWh	4.63
System Loss Charge	0.7518/kWh	9.02
Sub-Total		75.35
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 109.69	- 109.69
Surcharge	0.02 of 14.50	0.29
Sub-Total		- 109.40
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.02
Transmission		0.10
System Loss		0.55
Distribution		4.72
Others		- 8.75
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.40
CURRENT BILL - APRIL 2017		11.69
TOTAL AMOUNT DUE		11.69

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 14.55

Your monthly electricity consumption chart

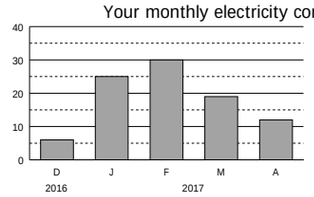

Avg Monthly Usage : 18.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.69		
Less : VAT	0.64		
Amount Net of VAT	11.05		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.76
Amount Due	10.68	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	11.32	TOTAL SALES	11.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/0/0/21/04-15-2017/-1

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

Bill ID : 165439362166

MONDEJAR,ELNA BANCA

Premise Address: DOOR 2 SEAMEN'S ROAD UMAPAD, MANDAUE CITY

Billing Address: DOOR 2 SEAMEN'S ROAD UMAPAD, MANDAUE CITY

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

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1650-62-321-5	1650623215-2	04/28/2017	APRIL/2017	11.69

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

Thank you for paying on time.

16506232152

BC08/365.7/0/0/21/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999751673032

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009313750

99969745993

Date : 04-15-2017

BC08/365.7/0/0354853/-1

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

Account ID : 9996974599-3

Collection Ref. Code : 9996-97-459-9

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

Name : MONDEJAR,ELNA BANCA

Premise Address: DOOR 11 SEAMEN'S ROAD UMAPAD, MANDAUE CITY

Billing Address: DOOR 11 SEAMEN'S ROAD UMAPAD, MANDAUE CITY

TIN :

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

Meter No	:	MTR1192238	Pole No	:	0354853
Serial No	:	40138215	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	243
Period From	:	03-12-2017	Prev Rdg	:	85
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	2290	Billed kWh	:	158

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	812.37
Transmission Charge	0.3858/kWh	60.96
System Loss Charge	0.7518/kWh	118.78
Sub-Total		992.11
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.16
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		17.18
Government Charges		
Franchise Tax - Local		7.33
Value Added Tax		
Generation		52.93
Transmission		1.39
System Loss		7.32
Distribution		54.85
Others		2.94
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		202.04
CURRENT BILL - APRIL 2017		1,668.41
TOTAL AMOUNT DUE		1,667.84

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 283.00

Your monthly electricity consumption chart

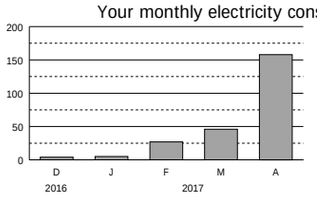

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,668.41		
Less : VAT	119.43		
Amount Net of VAT	1,548.98		
Less: BIR 2306	49.75		
BIR 2307	29.47	VATable Sales	1,466.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.61
Amount Due	1,469.76	VAT Zero Rated Sales	0.00
Add : VAT	119.43	VAT Amount	119.43
TOTAL AMOUNT DUE	1,589.19	TOTAL SALES	1,668.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/0/0/21/04-15-2017/-1

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

Bill ID : 999751673032

MONDEJAR,ELNA BANCA

Premise Address: DOOR 11 SEAMEN'S ROAD UMAPAD, MANDAUE CITY

Billing Address: DOOR 11 SEAMEN'S ROAD UMAPAD, MANDAUE CITY

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

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9996-97-459-9	9996974599-3	04/28/2017	APRIL/2017	1,667.84

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

Thank you for paying on time.

99969745993

BC08/365.7/0/0/21/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202928188230

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

BILLING STATEMENT

1009299486

20274550068

Date : 04-15-2017

BC08/365.7/0/0354853/-1

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

Account ID : 2027455006-8

Collection Ref. Code : 2027-45-500-6

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

Name : MONDEJAR,ELNA BANCA

Premise Address: DOOR 15 SEAMEN'S ROAD UMAPAD, MANDAUE CITY
Billing Address: DOOR 15 SEAMEN'S ROAD UMAPAD, MANDAUE CITY

TIN :

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

Meter No	:	MTR1197930	Pole No	:	0354853
Serial No	:	40143907	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	250
Period From	:	03-12-2017	Prev Rdg	:	232
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	4562	Billed kWh	:	18

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	92.55
Transmission Charge	0.3858/kWh	6.94
System Loss Charge	0.7518/kWh	13.53
Sub-Total		113.02
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 164.52	- 164.52
Surcharge	0.02 of 9.00	0.18
Sub-Total		- 164.34
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.02
Transmission		0.16
System Loss		0.83
Distribution		6.78
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.24
CURRENT BILL - APRIL 2017		14.42
TOTAL AMOUNT DUE		14.42

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 11, 2017 - 8.98

Your monthly electricity consumption chart

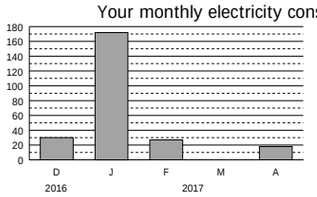

Avg Monthly Usage : 49.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.42		
Less : VAT	0.63		
Amount Net of VAT	13.79		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.61
Amount Due	13.43	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	14.06	TOTAL SALES	14.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/0/0/21/04-15-2017/-1

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

Bill ID : 202928188230

MONDEJAR,ELNA BANCA
Premise Address: DOOR 15 SEAMEN'S ROAD UMAPAD, MANDAUE CITY
Billing Address: DOOR 15 SEAMEN'S ROAD UMAPAD, MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
2027-45-500-6	2027455006-8	04/28/2017	APRIL/2017	14.42

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

20274550068

BC08/365.7/0/0/21/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450972263953

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

BILLING STATEMENT

1009306504

45002094907

Date : 04-15-2017

BC08/365.7/0/0354853/-1

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

Account ID : 4500209490-7

Collection Ref. Code : 4500-20-949-0

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

Name : MONDEJAR,ELNA BANCA

Premise Address: DOOR 9 SEAMEN'S ROAD UMAPAD, MANDAUE CITY
Billing Address: DOOR 9 SEAMEN'S ROAD UMAPAD, MANDAUE CITY

TIN :

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

Meter No	:	MTR1197891	Pole No	:	0354853
Serial No	:	40143868	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	475
Period From	:	03-12-2017	Prev Rdg	:	395
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	2290	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	411.33
Transmission Charge	0.3858/kWh	30.86
System Loss Charge	0.7518/kWh	60.14
Sub-Total		502.33
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 736.23	- 110.43
Sub-Total		- 110.43
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		26.80
Transmission		0.70
System Loss		3.70
Distribution		28.07
Others		- 8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		92.00
CURRENT BILL - APRIL 2017		717.80
TOTAL AMOUNT DUE		716.90

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 2,221.00

Your monthly electricity consumption chart

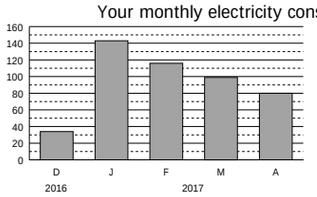

Avg Monthly Usage : 94.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	717.80		
Less : VAT	50.76		
Amount Net of VAT	667.04		
Less: BIR 2306	21.16		
BIR 2307	12.58	VATable Sales	625.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.24
Amount Due	633.30	VAT Zero Rated Sales	0.00
Add : VAT	50.76	VAT Amount	50.76
TOTAL AMOUNT DUE	684.06	TOTAL SALES	717.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/0/0/21/04-15-2017/-1

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

Bill ID : 450972263953

MONDEJAR,ELNA BANCA
Premise Address: DOOR 9 SEAMEN'S ROAD UMAPAD, MANDAUE CITY
Billing Address: DOOR 9 SEAMEN'S ROAD UMAPAD, MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
4500-20-949-0	4500209490-7	04/28/2017	APRIL/2017	716.90

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

Thank you for paying on time.

45002094907

BC08/365.7/0/0/21/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995363156000
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312262

99595791593

Date : 04-15-2017

BC08/365.7/0/0354853/-1

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

Account ID : 9959579159-3

Collection Ref. Code : 9959-57-915-9

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

Name : MONDEJAR,ELNA BANCA

Premise Address: DOOR 8 SEAMEN'S ROAD UMAPAD, MANDAUE CITY
Billing Address: DOOR 8 SEAMEN'S ROAD UMAPAD, MANDAUE CITY

TIN :

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

Meter No	:	MTR1198047	Pole No	:	0354853
Serial No	:	40144024	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	261
Period From	:	03-12-2017	Prev Rdg	:	195
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	4550	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	339.35
Transmission Charge	0.3858/kWh	25.46
System Loss Charge	0.7518/kWh	49.62
Sub-Total		414.43
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 608.28	- 121.66
Sub-Total		- 121.66
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		22.10
Transmission		0.58
System Loss		3.06
Distribution		23.26
Others		- 9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.36
CURRENT BILL - APRIL 2017		559.98
TOTAL AMOUNT DUE		559.34

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 404.00

Your monthly electricity consumption chart

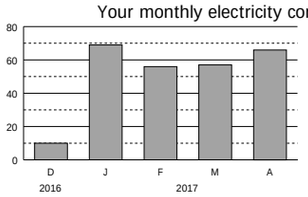

Avg Monthly Usage : 51.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.98		
Less : VAT	39.49		
Amount Net of VAT	520.49		
Less: BIR 2306	16.46		
BIR 2307	9.78	VATable Sales	486.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.87
Amount Due	494.25	VAT Zero Rated Sales	0.00
Add : VAT	39.49	VAT Amount	39.49
TOTAL AMOUNT DUE	533.74	TOTAL SALES	559.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/0/0/21/04-15-2017/-1

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

Bill ID : 995363156000

MONDEJAR,ELNA BANCA
Premise Address: DOOR 8 SEAMEN'S ROAD UMAPAD, MANDAUE CITY
Billing Address: DOOR 8 SEAMEN'S ROAD UMAPAD, MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9959-57-915-9	9959579159-3	04/28/2017	APRIL/2017	559.34

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

99595791593

BC08/365.7/0/0/21/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759552780578

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009310297

75945674424

Date : 04-15-2017

BC08/365.7/0/0354853/-1

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

Account ID : 7594567442-4

Collection Ref. Code : 7594-56-744-2

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

Name : MONDEJAR,ELNA BANCA

Premise Address: DOOR 6 SEAMEN'S ROAD UMAPAD, MANDAUE CITY

Billing Address: DOOR 6 SEAMEN'S ROAD UMAPAD, MANDAUE CITY

TIN :

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

Meter No	:	MTR1192461	Pole No	:	0354853
Serial No	:	40138438	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	103
Period From	:	03-12-2017	Prev Rdg	:	77
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	2290	Billed kWh	:	26

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	133.68
Transmission Charge	0.3858/kWh	10.03
System Loss Charge	0.7518/kWh	19.55
Sub-Total		163.26
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 242.66	- 157.73
Surcharge	0.02 of 92.00	1.84
Sub-Total		- 155.89
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.71
Transmission		0.23
System Loss		1.21
Distribution		9.53
Others		- 12.52
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.97
CURRENT BILL - APRIL 2017		106.74
TOTAL AMOUNT DUE		106.74

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 91.75

Your monthly electricity consumption chart

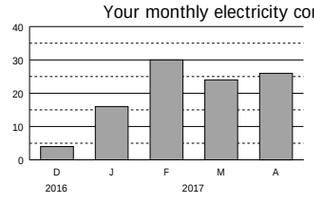

Avg Monthly Usage : 20.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.74		
Less : VAT	7.16		
Amount Net of VAT	99.58		
Less: BIR 2306	2.99		
BIR 2307	1.74	VATable Sales	86.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.81
Amount Due	94.85	VAT Zero Rated Sales	0.00
Add : VAT	7.16	VAT Amount	7.16
TOTAL AMOUNT DUE	102.01	TOTAL SALES	106.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/0/0/21/04-15-2017/-1

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

Bill ID : 759552780578

MONDEJAR,ELNA BANCA

Premise Address: DOOR 6 SEAMEN'S ROAD UMAPAD, MANDAUE CITY

Billing Address: DOOR 6 SEAMEN'S ROAD UMAPAD, MANDAUE CITY

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

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
7594-56-744-2	7594567442-4	04/28/2017	APRIL/2017	106.74

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

Thank you for paying on time.

75945674424

BC08/365.7/0/0/21/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872841573071
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301414

87234871454

Date : 04-15-2017

BC08/365.7/0/0354853/-1

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

Account ID : 8723487145-4

Collection Ref. Code : 8723-48-714-5

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

Name : MONDEJAR,ELNA BANCA

Premise Address: DOOR 3 SEAMEN'S ROAD UMAPAD, MANDAUE CITY
Billing Address: DOOR 3 SEAMEN'S ROAD UMAPAD, MANDAUE CITY

TIN :

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

Meter No	:	MTR1192290	Pole No	:	0354853
Serial No	:	40138267	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6
Period From	:	03-12-2017	Prev Rdg	:	6
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	2290	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.65
CURRENT BILL - APRIL 2017		5.76
TOTAL AMOUNT DUE		5.76

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 11, 2017 - 5.40

Your monthly electricity consumption chart

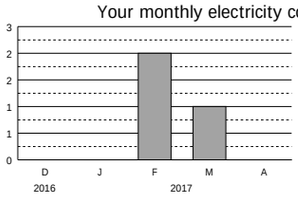

Avg Monthly Usage : 0.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.76		
Less : VAT	0.62		
Amount Net of VAT	5.14		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.78	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.40	TOTAL SALES	5.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/0/0/21/04-15-2017/-1

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

Bill ID : 872841573071

MONDEJAR,ELNA BANCA
Premise Address: DOOR 3 SEAMEN'S ROAD UMAPAD, MANDAUE CITY
Billing Address: DOOR 3 SEAMEN'S ROAD UMAPAD, MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
8723-48-714-5	8723487145-4	04/28/2017	APRIL/2017	5.76

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

87234871454

BC08/365.7/0/0/21/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823905240989

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009309497

82320249608

Date : 04-15-2017

BC08/365.7/0/0354853/-1

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

Account ID : 8232024960-8

Collection Ref. Code : 8232-02-496-0

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

Name : MONDEJAR,ELNA BANCA

Premise Address: DOOR 1 SEAMEN'S ROAD UMAPAD, MANDAUE CITY

Billing Address: DOOR 1 SEAMEN'S ROAD UMAPAD, MANDAUE CITY

TIN :

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

Meter No	:	MTR1192595	Pole No	:	0354853
Serial No	:	40138572	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	531
Period From	:	03-12-2017	Prev Rdg	:	374
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	190	Billed kWh	:	157

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	807.23
Transmission Charge	0.3858/kWh	60.57
System Loss Charge	0.7518/kWh	118.03
Sub-Total		985.83
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.05
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,216.50	24.33
Sub-Total		41.40
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		52.58
Transmission		1.38
System Loss		7.28
Distribution		54.51
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		203.82
CURRENT BILL - APRIL 2017		1,685.27
TOTAL AMOUNT DUE		1,685.27

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 1,216.25

Your monthly electricity consumption chart

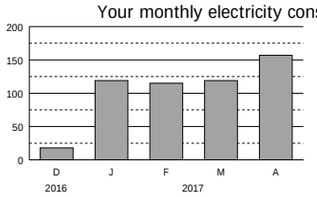

Avg Monthly Usage : 105.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,685.27		
Less : VAT	121.61		
Amount Net of VAT	1,563.66		
Less: BIR 2306	50.66		
BIR 2307	29.78	VATable Sales	1,481.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.21
Amount Due	1,483.22	VAT Zero Rated Sales	0.00
Add : VAT	121.61	VAT Amount	121.61
TOTAL AMOUNT DUE	1,604.83	TOTAL SALES	1,685.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/0/0/21/04-15-2017/-1

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

Bill ID : 823905240989

MONDEJAR,ELNA BANCA

Premise Address: DOOR 1 SEAMEN'S ROAD UMAPAD, MANDAUE CITY

Billing Address: DOOR 1 SEAMEN'S ROAD UMAPAD, MANDAUE CITY

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

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
8232-02-496-0	8232024960-8	04/28/2017	APRIL/2017	1,685.27

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

Thank you for paying on time.

82320249608

BC08/365.7/0/0/21/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675712933822

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009303333

67572651924

Date : 04-15-2017

BC08/365.7/0/0314363/-1

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

Account ID : 6757265192-4

Collection Ref. Code : 6757-26-519-2

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

Name : SANCHEZ,JOSELITO CABAHUG

Premise Address: M1 UMAPAD MANDAUE CITY
Billing Address: M1 UMAPAD MANDAUE CITY

TIN :

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

Meter No	:	MTR1188760	Pole No	:	0314363
Serial No	:	40134737	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	165
Period From	:	03-12-2017	Prev Rdg	:	62
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	300	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	529.58
Transmission Charge	0.3858/kWh	39.74
System Loss Charge	0.7518/kWh	77.44
Sub-Total		646.76
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.19
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 15.00	0.30
Sub-Total		11.51
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		34.49
Transmission		0.91
System Loss		4.79
Distribution		35.97
Others		1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		131.98
CURRENT BILL - APRIL 2017		1,089.97
TOTAL AMOUNT DUE		1,089.90

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 2, 2017 - 15.00

Your monthly electricity consumption chart

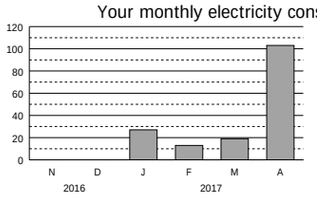

Avg Monthly Usage : 27.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,089.97		
Less : VAT	78.12		
Amount Net of VAT	1,011.85		
Less: BIR 2306	32.55		
BIR 2307	19.26	VATable Sales	957.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.86
Amount Due	960.04	VAT Zero Rated Sales	0.00
Add : VAT	78.12	VAT Amount	78.12
TOTAL AMOUNT DUE	1,038.16	TOTAL SALES	1,089.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/0/0/21/04-15-2017/-1

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

Bill ID : 675712933822

SANCHEZ,JOSELITO CABAHUG
Premise Address: M1 UMAPAD MANDAUE CITY
Billing Address: M1 UMAPAD MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
6757-26-519-2	6757265192-4	04/28/2017	APRIL/2017	1,089.90

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

Thank you for paying on time.

67572651924

BC08/365.7/0/0/21/04-15-2017/-1

72

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913131032915

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009305771

91335980727

Date : 04-15-2017

BC08/365.7/0/0354853/-1

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

Account ID : 9133598072-7

Collection Ref. Code : 9133-59-807-2

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

Name : MONDEJAR,ELNA BANCA

Premise Address: DOOR 12 SEAMEN'S ROAD UMAPAD, MANDAUE CITY

Billing Address: DOOR 12 SEAMEN'S ROAD UMAPAD, MANDAUE CITY

TIN :

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

Meter No	:	MTR1192606	Pole No	:	0354853
Serial No	:	40138583	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	101
Period From	:	03-12-2017	Prev Rdg	:	74
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	2290	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 113.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	138.82
Transmission Charge	0.3858/kWh	10.42
System Loss Charge	0.7518/kWh	20.30
Sub-Total		169.54
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 251.80	- 163.67
Sub-Total		- 163.67
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		9.04
Transmission		0.24
System Loss		1.27
Distribution		9.87
Others		- 13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.51
CURRENT BILL - APRIL 2017		108.64
TOTAL AMOUNT DUE		- 4.89

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 208.02

Your monthly electricity consumption chart

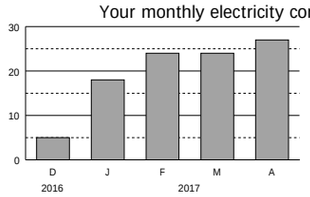

Avg Monthly Usage : 19.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.64		
Less : VAT	7.20		
Amount Net of VAT	101.44		
Less: BIR 2306	3.00		
BIR 2307	1.77	VATable Sales	88.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.31
Amount Due	96.67	VAT Zero Rated Sales	0.00
Add : VAT	7.20	VAT Amount	7.20
TOTAL AMOUNT DUE	103.87	TOTAL SALES	108.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/0/0/21/04-15-2017/-1

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

Bill ID : 913131032915

MONDEJAR,ELNA BANCA

Premise Address: DOOR 12 SEAMEN'S ROAD UMAPAD, MANDAUE CITY

Billing Address: DOOR 12 SEAMEN'S ROAD UMAPAD, MANDAUE CITY

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

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9133-59-807-2	9133598072-7	04/28/2017	APRIL/2017	- 4.89

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

Thank you for paying on time.

91335980727

BC08/365.7/0/0/21/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493252464449
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310504

49329129123

Date : 04-15-2017

BC08/365.7/0/0354853/-1

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

Account ID : 4932912912-3

Collection Ref. Code : 4932-91-291-2

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

Name : MONDEJAR,ELNA BANCA

Premise Address: DOOR 13 SEAMEN'S ROAD UMAPAD, MANDAUE CITY
Billing Address: DOOR 13 SEAMEN'S ROAD UMAPAD, MANDAUE CITY

TIN :

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

Meter No	:	MTR1197927	Pole No	:	0354853
Serial No	:	40143904	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	668
Period From	:	03-12-2017	Prev Rdg	:	305
No of Days	:	31	Diff Rdg	:	363
Avg kWh/day	:	11.71	Registered	:	363
Conn Load	:	2290	Billed kWh	:	363

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,866.40
Transmission Charge	0.3858/kWh	140.05
System Loss Charge	0.7518/kWh	272.90
Sub-Total		2,279.35
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.1086/kWh	39.42
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		39.48
Government Charges		
Franchise Tax - Local		16.81
Value Added Tax		
Generation		121.58
Transmission		3.20
System Loss		16.84
Distribution		125.24
Others		6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.01
Sub-Total		463.36
CURRENT BILL - APRIL 2017		3,825.84
TOTAL AMOUNT DUE		3,822.29

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 1,420.00

Your monthly electricity consumption chart

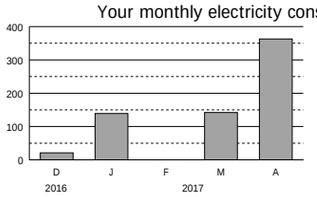

Avg Monthly Usage : 133.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,825.84		
Less : VAT	273.61		
Amount Net of VAT	3,552.23		
Less: BIR 2306	114.02		
BIR 2307	67.59	VATable Sales	3,362.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.75
Amount Due	3,370.62	VAT Zero Rated Sales	0.00
Add : VAT	273.61	VAT Amount	273.61
TOTAL AMOUNT DUE	3,644.23	TOTAL SALES	3,825.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/0/0/21/04-15-2017/-1

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

Bill ID : 493252464449

MONDEJAR,ELNA BANCA
Premise Address: DOOR 13 SEAMEN'S ROAD UMAPAD, MANDAUE CITY
Billing Address: DOOR 13 SEAMEN'S ROAD UMAPAD, MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
4932-91-291-2	4932912912-3	04/28/2017	APRIL/2017	3,822.29

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

49329129123

BC08/365.7/0/0/21/04-15-2017/-1

74

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884773472326
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306843

88480880447

Date : 04-15-2017

BC08/365.7/0/0314363/-1

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

Account ID : 8848088044-7

Collection Ref. Code : 8848-08-804-4

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

Name : SANCHEZ,JOSELITO CABAHUG

Premise Address: M2 UMAPAD MANDAUE CITY
Billing Address: M2 UMAPAD MANDAUE CITY

TIN :

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

Meter No	:	MTR1189139	Pole No	:	0314363
Serial No	:	40135116	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	227
Period From	:	03-12-2017	Prev Rdg	:	152
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	300	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	385.62
Transmission Charge	0.3858/kWh	28.94
System Loss Charge	0.7518/kWh	56.39
Sub-Total		470.95
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 690.56	- 103.58
Sub-Total		- 103.58
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		25.12
Transmission		0.66
System Loss		3.48
Distribution		26.35
Others		- 7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		86.29
CURRENT BILL - APRIL 2017		673.27
TOTAL AMOUNT DUE		672.78

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 18, 2017 - 283.00

Your monthly electricity consumption chart

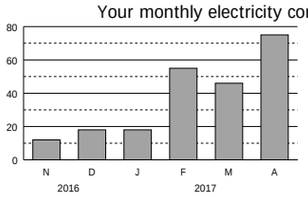

Avg Monthly Usage : 37.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.27		
Less : VAT	47.62		
Amount Net of VAT	625.65		
Less: BIR 2306	19.84		
BIR 2307	11.80	VATable Sales	586.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.67
Amount Due	594.01	VAT Zero Rated Sales	0.00
Add : VAT	47.62	VAT Amount	47.62
TOTAL AMOUNT DUE	641.63	TOTAL SALES	673.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/0/0/21/04-15-2017/-1

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

Bill ID : 884773472326

SANCHEZ,JOSELITO CABAHUG
Premise Address: M2 UMAPAD MANDAUE CITY
Billing Address: M2 UMAPAD MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
8848-08-804-4	8848088044-7	04/28/2017	APRIL/2017	672.78

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

88480880447

BC08/365.7/0/0/21/04-15-2017/-1

75

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991408549408
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309976

99153047750

Date : 04-15-2017

BC08/365.7/0/0354853/-1

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

Account ID : 9915304775-0

Collection Ref. Code : 9915-30-477-5

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

Name : MONDEJAR,ELNA BANCA

Premise Address: DOOR 14 SEAMEN'S ROAD UMAPAD, MANDAUE CITY
Billing Address: DOOR 14 SEAMEN'S ROAD UMAPAD, MANDAUE CITY

TIN :

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

Meter No	:	MTR1192540	Pole No	:	0354853
Serial No	:	40138517	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	538
Period From	:	03-12-2017	Prev Rdg	:	403
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	2290	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	694.12
Transmission Charge	0.3858/kWh	52.08
System Loss Charge	0.7518/kWh	101.49
Sub-Total		847.69
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.66
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,028.00	20.56
Sub-Total		35.24
Government Charges		
Franchise Tax - Local		6.37
Value Added Tax		
Generation		45.23
Transmission		1.19
System Loss		6.27
Distribution		46.95
Others		4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		175.31
CURRENT BILL - APRIL 2017		1,449.51
TOTAL AMOUNT DUE		1,448.55

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 29, 2017 - 1,029.00

Your monthly electricity consumption chart

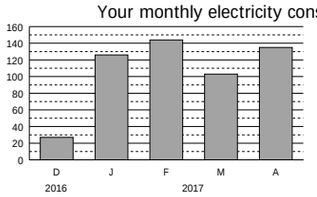

Avg Monthly Usage : 107.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,449.51		
Less : VAT	104.63		
Amount Net of VAT	1,344.88		
Less: BIR 2306	43.58		
BIR 2307	25.61	VATable Sales	1,274.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.68
Amount Due	1,275.69	VAT Zero Rated Sales	0.00
Add : VAT	104.63	VAT Amount	104.63
TOTAL AMOUNT DUE	1,380.32	TOTAL SALES	1,449.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/0/0/21/04-15-2017/-1

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

Bill ID : 991408549408

MONDEJAR,ELNA BANCA
Premise Address: DOOR 14 SEAMEN'S ROAD UMAPAD, MANDAUE CITY
Billing Address: DOOR 14 SEAMEN'S ROAD UMAPAD, MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9915-30-477-5	9915304775-0	04/28/2017	APRIL/2017	1,448.55

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

99153047750

BC08/365.7/0/0/21/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045940474701
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304517

04569022025

Date : 04-15-2017

BC08/365.7/0/0354853/-1

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

Account ID : 0456902202-5

Collection Ref. Code : 456-90-220-2

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

Name : MONDEJAR,ELNA BANCA

Premise Address: DOOR 7 SEAMEN'S ROAD UMAPAD, MANDAUE CITY
Billing Address: DOOR 7 SEAMEN'S ROAD UMAPAD, MANDAUE CITY

TIN :

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

Meter No	:	MTR1198052	Pole No	:	0354853
Serial No	:	40144029	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	223
Period From	:	03-12-2017	Prev Rdg	:	161
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	2290	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	318.78
Transmission Charge	0.3858/kWh	23.92
System Loss Charge	0.7518/kWh	46.61
Sub-Total		389.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 571.71	- 114.34
Sub-Total		- 114.34
Government Charges		
Franchise Tax - Local		2.29
Value Added Tax		
Generation		20.77
Transmission		0.55
System Loss		2.88
Distribution		21.89
Others		- 8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.98
CURRENT BILL - APRIL 2017		526.35
TOTAL AMOUNT DUE		526.32

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 19, 2017 - 277.00

Your monthly electricity consumption chart

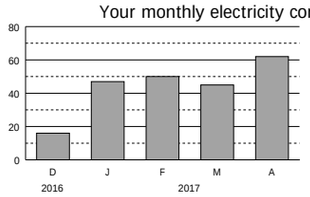

Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	526.35		
Less : VAT	37.14		
Amount Net of VAT	489.21		
Less: BIR 2306	15.46		
BIR 2307	9.19	VATable Sales	457.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.84
Amount Due	464.56	VAT Zero Rated Sales	0.00
Add : VAT	37.14	VAT Amount	37.14
TOTAL AMOUNT DUE	501.70	TOTAL SALES	526.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/0/0/21/04-15-2017/-1

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

Bill ID : 045940474701

MONDEJAR,ELNA BANCA
Premise Address: DOOR 7 SEAMEN'S ROAD UMAPAD, MANDAUE CITY
Billing Address: DOOR 7 SEAMEN'S ROAD UMAPAD, MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
456-90-220-2	0456902202-5	04/28/2017	APRIL/2017	526.32

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

04569022025

BC08/365.7/0/0/21/04-15-2017/-1

77

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123447553615

(Call Center : (032) 230-8326

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

BILLING STATEMENT

12321013307

1009310533

Date : 04-15-2017

BC08/365.7/0/0354853/-1

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

Account ID : 1232101330-7

Collection Ref. Code : 1232-10-133-0

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

Name : MONDEJAR,ELNA BANCA

Premise Address: DOOR 5 SEAMEN'S ROAD UMAPAD, MANDAUE CITY

Billing Address: DOOR 5 SEAMEN'S ROAD UMAPAD, MANDAUE CITY

TIN :

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

Meter No	:	MTR1195827	Pole No	:	0354853
Serial No	:	40141804	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	355
Period From	:	03-12-2017	Prev Rdg	:	218
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	2290	Billed kWh	:	137

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 57.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	704.40
Transmission Charge	0.3858/kWh	52.85
System Loss Charge	0.7518/kWh	103.00
Sub-Total		860.25
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.88
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		14.90
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		45.87
Transmission		1.21
System Loss		6.35
Distribution		47.64
Others		2.55
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		175.24
CURRENT BILL - APRIL 2017		1,447.39
TOTAL AMOUNT DUE		1,390.22

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 600.00

Your monthly electricity consumption chart

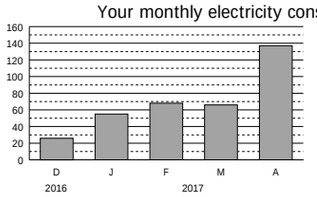

Avg Monthly Usage : 70.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,447.39		
Less : VAT	103.62		
Amount Net of VAT	1,343.77		
Less: BIR 2306	43.17		
BIR 2307	25.57	VATable Sales	1,272.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.62
Amount Due	1,275.03	VAT Zero Rated Sales	0.00
Add : VAT	103.62	VAT Amount	103.62
TOTAL AMOUNT DUE	1,378.65	TOTAL SALES	1,447.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/0/0/21/04-15-2017/-1

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

Bill ID : 123447553615

MONDEJAR,ELNA BANCA

Premise Address: DOOR 5 SEAMEN'S ROAD UMAPAD, MANDAUE CITY

Billing Address: DOOR 5 SEAMEN'S ROAD UMAPAD, MANDAUE CITY

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

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1232-10-133-0	1232101330-7	04/28/2017	APRIL/2017	1,390.22

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

Thank you for paying on time.

12321013307

BC08/365.7/0/0/21/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829016018723

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

BILLING STATEMENT

1009311949

82946138540

Date : 04-15-2017

BC08/370.3/0/0286171/-1

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

Account ID : 8294613854-0

Collection Ref. Code : 8294-61-385-4

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

Name : SANCHEZ,APOLONIO DESQUITADO

Premise Address: M3 441 BURGOS ST. ALANG-ALANG, MANDAUE CITY
Billing Address: M3 441 BURGOS ST. ALANG-ALANG, MANDAUE CITY

TIN :

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

Meter No	:	MTR1182650	Pole No	:	0286171
Serial No	:	40128627	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3
Period From	:	03-12-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1800	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.65
CURRENT BILL - APRIL 2017		5.76
TOTAL AMOUNT DUE		5.39

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 6.00

Your monthly electricity consumption chart

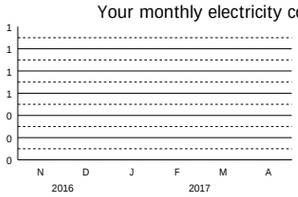

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.76		
Less : VAT	0.62		
Amount Net of VAT	5.14		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.78	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.40	TOTAL SALES	5.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/0/0/21/04-15-2017/-1

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

Bill ID : 829016018723

SANCHEZ,APOLONIO DESQUITADO
Premise Address: M3 441 BURGOS ST. ALANG-ALANG, MANDAUE CITY
Billing Address: M3 441 BURGOS ST. ALANG-ALANG, MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
8294-61-385-4	8294613854-0	04/28/2017	APRIL/2017	5.39

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

Thank you for paying on time.

82946138540

BC08/370.3/0/0/21/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582663412927

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009305298

58229627284

Date : 04-15-2017

BC08/370.3/0/0286171/-1

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

Account ID : 5822962728-4

Collection Ref. Code : 5822-96-272-8

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

Name : SANCHEZ,APOLONIO DESQUITADO

Premise Address: M2 441 BURGOS ST. ALANG-ALANG, MANDAUE CITY

Billing Address: M2 441 BURGOS ST. ALANG-ALANG, MANDAUE CITY

TIN :

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

Meter No	:	MTR1185458	Pole No	:	0286171
Serial No	:	40131435	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	191
Period From	:	03-12-2017	Prev Rdg	:	120
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	1800	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	365.05
Transmission Charge	0.3858/kWh	27.39
System Loss Charge	0.7518/kWh	53.38
Sub-Total		445.82
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 653.97	- 98.10
Sub-Total		- 98.10
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		23.78
Transmission		0.63
System Loss		3.29
Distribution		24.98
Others		- 7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		81.72
CURRENT BILL - APRIL 2017		637.59
TOTAL AMOUNT DUE		637.02

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 418.00

Your monthly electricity consumption chart

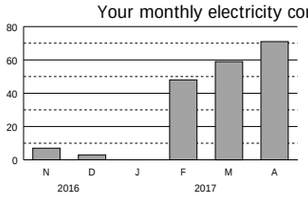

Avg Monthly Usage : 31.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	637.59		
Less : VAT	45.11		
Amount Net of VAT	592.48		
Less: BIR 2306	18.80		
BIR 2307	11.17	VATable Sales	555.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.61
Amount Due	562.51	VAT Zero Rated Sales	0.00
Add : VAT	45.11	VAT Amount	45.11
TOTAL AMOUNT DUE	607.62	TOTAL SALES	637.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/0/0/21/04-15-2017/-1

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

Bill ID : 582663412927

SANCHEZ,APOLONIO DESQUITADO

Premise Address: M2 441 BURGOS ST. ALANG-ALANG, MANDAUE CITY

Billing Address: M2 441 BURGOS ST. ALANG-ALANG, MANDAUE CITY

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

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
5822-96-272-8	5822962728-4	04/28/2017	APRIL/2017	637.02

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

Thank you for paying on time.

58229627284

BC08/370.3/0/0/21/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472774160708

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009301437

47296267793

Date : 04-15-2017

BC08/370.3/0/0286171/-1

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

Account ID : 4729626779-3

Collection Ref. Code : 4729-62-677-9

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

Name : SANCHEZ,APOLONIO DESQUITADO

Premise Address: M1 441 BURGOS ST. ALANG-ALANG, MANDAUE CITY

Billing Address: M1 441 BURGOS ST. ALANG-ALANG, MANDAUE CITY

TIN :

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

Meter No	:	MTR1182570	Pole No	:	0286171
Serial No	:	40128547	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	412
Period From	:	03-12-2017	Prev Rdg	:	269
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	1800	Billed kWh	:	143

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	735.25
Transmission Charge	0.3858/kWh	55.17
System Loss Charge	0.7518/kWh	107.51
Sub-Total		897.93
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.53
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 271.00	5.42
Sub-Total		20.97
Government Charges		
Franchise Tax - Local		6.67
Value Added Tax		
Generation		47.90
Transmission		1.26
System Loss		6.65
Distribution		49.70
Others		3.32
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		183.62
CURRENT BILL - APRIL 2017		1,516.69
TOTAL AMOUNT DUE		1,516.54

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 271.00

Your monthly electricity consumption chart

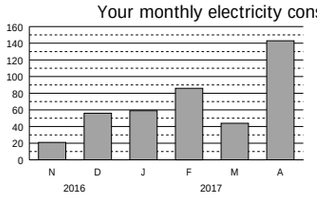

Avg Monthly Usage : 68.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,516.69		
Less : VAT	108.83		
Amount Net of VAT	1,407.86		
Less: BIR 2306	45.36		
BIR 2307	26.79	VATable Sales	1,333.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.79
Amount Due	1,335.71	VAT Zero Rated Sales	0.00
Add : VAT	108.83	VAT Amount	108.83
TOTAL AMOUNT DUE	1,444.54	TOTAL SALES	1,516.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/0/0/21/04-15-2017/-1

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

Bill ID : 472774160708

SANCHEZ,APOLONIO DESQUITADO

Premise Address: M1 441 BURGOS ST. ALANG-ALANG, MANDAUE CITY

Billing Address: M1 441 BURGOS ST. ALANG-ALANG, MANDAUE CITY

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

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
4729-62-677-9	4729626779-3	04/28/2017	APRIL/2017	1,516.54

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

Thank you for paying on time.

47296267793

BC08/370.3/0/0/21/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589369319088

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

58991097260

BILLING STATEMENT

1009308113

Date : 04-15-2017

BC08/370.3/0/0263965/-1

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

Account ID : 5899109726-0

Collection Ref. Code : 5899-10-972-6

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

Name : GOSIACO,BENEDICT PETER

Premise Address: ALANG-ALANG MANDAUE CITY
Billing Address: ALANG-ALANG MANDAUE CITY

TIN :

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

Meter No	:	MTR1205907	Pole No	:	0263965
Serial No	:	16677390	Multiplier	:	40
Period To	:	04-12-2017	Pres Rdg	:	172
Period From	:	03-12-2017	Prev Rdg	:	61
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	143.23	Registered	:	4440
Conn Load	:	40000	Billed kWh	:	4440

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 2.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	22,828.70
Transmission Charge	0.6472/kWh	2,873.57
System Loss Charge	0.7341/kWh	3,259.40
Sub-Total		28,961.67
Distribution Charges		
Distribution Charge	1.7506/kWh	7,772.66
Supply Charge	0.4118/kWh	1,828.39
Metering Charge	0.6989/kWh	3,103.12
	5.00/month	5.00
Sub-Total		12,709.17
Others		
Subsidy on Lifeline Charge	0.1086/kWh	482.18
Senior Citizen Subsidy Charge	0.000156/kWh	0.69
Sub-Total		482.87
Government Charges		
Franchise Tax - Local		210.77
Value Added Tax		
Generation		1,487.07
Transmission		65.71
System Loss		195.21
Distribution		1,525.10
Others		83.24
Universal Charge		
Missionary Electrification	0.1561/kWh	693.08
Environmental Charge	0.0025/kWh	11.10
NPC Stranded Contract Costs	0.1938/kWh	860.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	550.56
Sub-Total		5,682.31
CURRENT BILL - APRIL 2017		47,836.02
TOTAL AMOUNT DUE		47,833.77

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 25,066.57

Your monthly electricity consumption chart

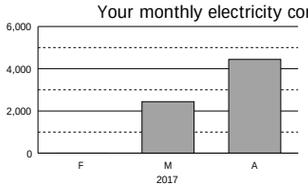

Avg Monthly Usage : 2,293.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	47,836.02		
Less : VAT	3,356.33		
Amount Net of VAT	44,479.69		
Less: BIR 2306	1,398.47		
BIR 2307	847.29	VATable Sales	42,153.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,325.98
Amount Due	42,233.93	VAT Zero Rated Sales	0.00
Add : VAT	3,356.33	VAT Amount	3,356.33
TOTAL AMOUNT DUE	45,590.26	TOTAL SALES	47,836.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/0/0/21/04-15-2017/-1

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

Bill ID : 589369319088

GOSIACO,BENEDICT PETER
Premise Address: ALANG-ALANG MANDAUE CITY
Billing Address: ALANG-ALANG MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
5899-10-972-6	5899109726-0	04/28/2017	APRIL/2017	47,833.77

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

Thank you for paying on time.

58991097260

BC08/370.3/0/0/21/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604293551980

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009300900

60416167652

Date : 04-15-2017

BC08/375.2/0/0199104/-1

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

Account ID : 6041616765-2

Collection Ref. Code : 1863-87-569-7

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

Name : PRIME BILLBOARDS AND SIGNS, INC.

Premise Address: OLD BRIDGE LO-OC,MANDAUE CITY
Billing Address: OLD BRIDGE LO-OC,MANDAUE CITY

TIN : 006-173-393-000

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

Meter No	:	MTR1152527	Pole No	:	0199104
Serial No	:	133495324	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4590
Period From	:	03-12-2017	Prev Rdg	:	4129
No of Days	:	31	Diff Rdg	:	461
Avg kWh/day	:	14.87	Registered	:	461
Conn Load	:	2400	Billed kWh	:	461

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 2.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,370.28
Transmission Charge	0.6472/kWh	298.36
System Loss Charge	0.7341/kWh	338.42
Sub-Total		3,007.06
Distribution Charges		
Distribution Charge	1.7506/kWh	807.03
Supply Charge	0.4118/kWh	189.84
Metering Charge	0.6989/kWh	322.19
	5.00/month	5.00
Sub-Total		1,324.06
Others		
Subsidy on Lifeline Charge	0.1086/kWh	50.06
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Surcharge	0.02 of 4,417.50	88.35
Sub-Total		138.48
Government Charges		
Franchise Tax - Local		22.35
Value Added Tax		
Generation		154.41
Transmission		6.82
System Loss		20.27
Distribution		158.89
Others		19.30
Universal Charge		
Missionary Electrification	0.1561/kWh	71.95
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.16
Sub-Total		601.64
CURRENT BILL - APRIL 2017		5,071.24
TOTAL AMOUNT DUE		5,068.88

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 4,420.00

Your monthly electricity consumption chart

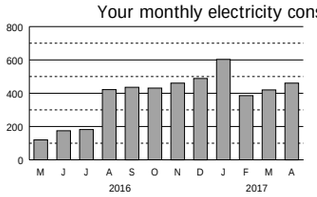

Avg Monthly Usage : 382.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,071.24		
Less : VAT	359.69		
Amount Net of VAT	4,711.55		
Less: BIR 2306	149.88		
BIR 2307	89.84	VATable Sales	4,469.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	241.95
Amount Due	4,471.83	VAT Zero Rated Sales	0.00
Add : VAT	359.69	VAT Amount	359.69
TOTAL AMOUNT DUE	4,831.52	TOTAL SALES	5,071.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/0/0/21/04-15-2017/-1

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

Bill ID : 604293551980

PRIME BILLBOARDS AND SIGNS, INC.
Premise Address: OLD BRIDGE LO-OC,MANDAUE CITY
Billing Address: OLD BRIDGE LO-OC,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-87-569-7	6041616765-2	04/28/2017	APRIL/2017	5,068.88

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

Thank you for paying on time.

60416167652

BC08/375.2/0/0/21/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163832646332
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311343

16312954510

Date : 04-15-2017

BC08/375.2/0/1626750/-1

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

Account ID : 1631295451-0

Collection Ref. Code : 1863-81-917-7

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

Name : AREVALO,EMMA SEGUISABAL

Premise Address: RIVERSIDE LO-OC,MANDAUE CITY
Billing Address: RIVERSIDE LO-OC,MANDAUE CITY

TIN :

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

Meter No	:	MTR1148200	Pole No	:	1626750
Serial No	:	40103598	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1432
Period From	:	03-12-2017	Prev Rdg	:	1277
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	288	Billed kWh	:	155

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	796.95
Transmission Charge	0.3858/kWh	59.80
System Loss Charge	0.7518/kWh	116.53
Sub-Total		973.28
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.83
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		16.85
Government Charges		
Franchise Tax - Local		7.19
Value Added Tax		
Generation		51.92
Transmission		1.37
System Loss		7.19
Distribution		53.82
Others		2.88
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		198.22
CURRENT BILL - APRIL 2017		1,636.85
TOTAL AMOUNT DUE		1,636.08

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 876.00

Your monthly electricity consumption chart

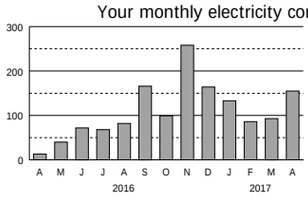

Avg Monthly Usage : 109.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,636.85		
Less : VAT	117.18		
Amount Net of VAT	1,519.67		
Less: BIR 2306	48.83		
BIR 2307	28.92	VATable Sales	1,438.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.04
Amount Due	1,441.92	VAT Zero Rated Sales	0.00
Add : VAT	117.18	VAT Amount	117.18
TOTAL AMOUNT DUE	1,559.10	TOTAL SALES	1,636.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/0/0/21/04-15-2017/-1

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

Bill ID : 163832646332

AREVALO,EMMA SEGUISABAL
Premise Address: RIVERSIDE LO-OC,MANDAUE CITY
Billing Address: RIVERSIDE LO-OC,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-81-917-7	1631295451-0	04/28/2017	APRIL/2017	1,636.08

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

16312954510

BC08/375.2/0/0/21/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164913433994

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

BILLING STATEMENT

1009312108

16464209689

Date : 04-15-2017

BC08/375.2/0/0199125/-1

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

Account ID : 1646420968-9

Collection Ref. Code : 1863-54-680-4

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

Name : LUMAPAS,CARLOTA BOOK

Premise Address: RIVERSIDE LOOC,MANDAUE CITY
Billing Address: RIVERSIDE LOOC,MANDAUE CITY

TIN :

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

Meter No	:	MTR1138152	Pole No	:	0199125
Serial No	:	40094854	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8781
Period From	:	03-12-2017	Prev Rdg	:	8067
No of Days	:	31	Diff Rdg	:	714
Avg kWh/day	:	23.03	Registered	:	714
Conn Load	:	233	Billed kWh	:	714

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,671.10
Transmission Charge	0.3858/kWh	275.46
System Loss Charge	0.7518/kWh	536.79
Sub-Total		4,483.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,249.93
Supply Charge	0.4118/kWh	294.03
Metering Charge	0.6989/kWh	499.01
	5.00/month	5.00
Sub-Total		2,047.97
Others		
Subsidy on Lifeline Charge	0.1086/kWh	77.54
Senior Citizen Subsidy Charge	0.000156/kWh	0.11
Surcharge	0.02 of 7,176.00	143.52
Sub-Total		221.17
Government Charges		
Franchise Tax - Local		33.76
Value Added Tax		
Generation		239.15
Transmission		6.30
System Loss		33.12
Distribution		245.76
Others		30.59
Universal Charge		
Missionary Electrification	0.1561/kWh	111.45
Environmental Charge	0.0025/kWh	1.79
NPC Stranded Contract Costs	0.1938/kWh	138.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.54
Sub-Total		928.83
CURRENT BILL - APRIL 2017		7,681.32
TOTAL AMOUNT DUE		7,680.33

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 7,177.00

Your monthly electricity consumption chart

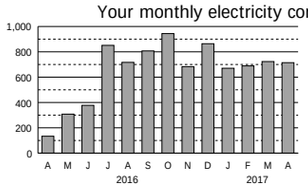

Avg Monthly Usage : 652.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,681.32		
Less : VAT	554.92		
Amount Net of VAT	7,126.40		
Less: BIR 2306	231.21		
BIR 2307	135.73	VATable Sales	6,752.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	373.91
Amount Due	6,759.46	VAT Zero Rated Sales	0.00
Add : VAT	554.92	VAT Amount	554.92
TOTAL AMOUNT DUE	7,314.38	TOTAL SALES	7,681.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/0/0/21/04-15-2017/-1

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

Bill ID : 164913433994

LUMAPAS,CARLOTA BOOK
Premise Address: RIVERSIDE LOOC,MANDAUE CITY
Billing Address: RIVERSIDE LOOC,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-54-680-4	1646420968-9	04/28/2017	APRIL/2017	7,680.33

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

Thank you for paying on time.

16464209689

BC08/375.2/0/0/21/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778118515565

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009304278

77817663832

Date : 04-15-2017

BC08/375.2/0/1626750/-1

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

Account ID : 7781766383-2

Collection Ref. Code : 1863-83-200-9

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

Name : BACLOHAN,JADE TORREJAS

Premise Address: RIVERSIDE LOOC, MANDAUE CITY

Billing Address: RIVERSIDE LOOC, MANDAUE CITY

TIN :

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

Meter No	:	MTR1224201	Pole No	:	1626750
Serial No	:	133481408	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	22
Period From	:	03-11-2017	Prev Rdg	:	3
No of Days	:	32	Diff Rdg	:	19
Avg kWh/day	:	0.59	Registered	:	19
Conn Load	:	244	Billed kWh	:	19

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	97.69
Transmission Charge	0.3858/kWh	7.33
System Loss Charge	0.7518/kWh	14.28
Sub-Total		119.30
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 173.66	- 173.66
Surcharge	0.02 of 16.00	0.32
Sub-Total		- 173.34
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.37
Transmission		0.16
System Loss		0.89
Distribution		7.12
Others		- 13.90
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.72
CURRENT BILL - APRIL 2017		15.04
TOTAL AMOUNT DUE		14.90

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 8, 2017 - 16.00

Your monthly electricity consumption chart

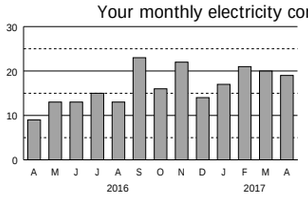

Avg Monthly Usage : 16.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.04		
Less : VAT	0.64		
Amount Net of VAT	14.40		
Less: BIR 2306	0.25		
BIR 2307	0.11	VATable Sales	5.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.08
Amount Due	14.04	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	14.68	TOTAL SALES	15.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/0/0/21/04-15-2017/-1

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

Bill ID : 778118515565

BACLOHAN,JADE TORREJAS

Premise Address: RIVERSIDE LOOC, MANDAUE CITY

Billing Address: RIVERSIDE LOOC, MANDAUE CITY

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

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-83-200-9	7781766383-2	04/28/2017	APRIL/2017	14.90

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

Thank you for paying on time.

77817663832

BC08/375.2/0/0/21/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325043459764

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009309475

32574534296

Date : 04-15-2017

BC08/375.2/0/1048253/-1

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

Account ID : 3257453429-6

Collection Ref. Code : 3257-45-342-9

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

Name : SUCALIT,MARK GIFTER TARONA

Premise Address: ZONE 1 252 CATALINO OUANO ST. LOOC MANDAUE CITY

Billing Address: ZONE 1 252 CATALINO OUANO ST. LOOC MANDAUE CITY

TIN :

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

Meter No	:	MTR1184931	Pole No	:	1048253
Serial No	:	40130908	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	677
Period From	:	03-12-2017	Prev Rdg	:	333
No of Days	:	31	Diff Rdg	:	344
Avg kWh/day	:	11.10	Registered	:	344
Conn Load	:	888	Billed kWh	:	344

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,768.71
Transmission Charge	0.3858/kWh	132.72
System Loss Charge	0.7518/kWh	258.62
Sub-Total		2,160.05
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.1086/kWh	37.36
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		37.41
Government Charges		
Franchise Tax - Local		15.93
Value Added Tax		
Generation		115.22
Transmission		3.04
System Loss		15.96
Distribution		118.71
Others		6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		439.15
CURRENT BILL - APRIL 2017		3,625.90
TOTAL AMOUNT DUE		3,625.90

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 1,314.19

Your monthly electricity consumption chart

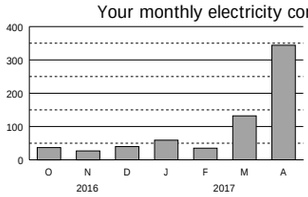

Avg Monthly Usage : 96.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,625.90		
Less : VAT	259.33		
Amount Net of VAT	3,366.57		
Less: BIR 2306	108.07		
BIR 2307	64.05	VATable Sales	3,186.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.82
Amount Due	3,194.45	VAT Zero Rated Sales	0.00
Add : VAT	259.33	VAT Amount	259.33
TOTAL AMOUNT DUE	3,453.78	TOTAL SALES	3,625.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/0/0/21/04-15-2017/-1

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

Bill ID : 325043459764

SUCALIT,MARK GIFTER TARONA

Premise Address: ZONE 1 252 CATALINO OUANO ST. LOOC MANDAUE CITY

Billing Address: ZONE 1 252 CATALINO OUANO ST. LOOC MANDAUE CITY

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

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3257-45-342-9	3257453429-6	04/28/2017	APRIL/2017	3,625.90

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

Thank you for paying on time.

32574534296

BC08/375.2/0/0/21/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689995506141

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009309593

68980731969

Date : 04-15-2017

BC08/375.2/0/0199153/-1

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

Account ID : 6898073196-9

Collection Ref. Code : 6898-07-319-6

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

Name : OMOLON,MICHAEL DEVOCION

Premise Address: A.C. CORTES AVE LOOC MANDAUE CITY

Billing Address: A.C. CORTES AVE LOOC MANDAUE CITY

TIN :

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

Meter No	:	MTR1182102	Pole No	:	0199153
Serial No	:	40128079	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1079
Period From	:	03-12-2017	Prev Rdg	:	915
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	585	Billed kWh	:	164

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	843.22
Transmission Charge	0.3858/kWh	63.27
System Loss Charge	0.7518/kWh	123.30
Sub-Total		1,029.79
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.81
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		17.84
Government Charges		
Franchise Tax - Local		7.61
Value Added Tax		
Generation		54.93
Transmission		1.44
System Loss		7.60
Distribution		56.91
Others		3.05
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		209.67
CURRENT BILL - APRIL 2017		1,731.56
TOTAL AMOUNT DUE		1,730.54

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 1,440.00

Your monthly electricity consumption chart

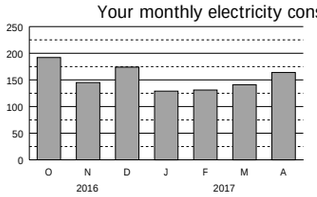

Avg Monthly Usage : 153.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,731.56		
Less : VAT	123.93		
Amount Net of VAT	1,607.63		
Less: BIR 2306	51.64		
BIR 2307	30.59	VATable Sales	1,521.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.74
Amount Due	1,525.40	VAT Zero Rated Sales	0.00
Add : VAT	123.93	VAT Amount	123.93
TOTAL AMOUNT DUE	1,649.33	TOTAL SALES	1,731.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/0/0/21/04-15-2017/-1

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

Bill ID : 689995506141

OMOLON,MICHAEL DEVOCION

Premise Address: A.C. CORTES AVE LOOC MANDAUE CITY

Billing Address: A.C. CORTES AVE LOOC MANDAUE CITY

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

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
6898-07-319-6	6898073196-9	04/28/2017	APRIL/2017	1,730.54

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

Thank you for paying on time.

68980731969

BC08/375.2/0/0/21/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899054004672

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009313546

89914131076

Date : 04-15-2017

BC08/375.2/0/1626742/-1

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

Account ID : 8991413107-6

Collection Ref. Code : 8991-41-310-7

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

Name : ALBURAN,GEMALEN DOSDOS

Premise Address: RIVERSIDE LOOC, MANDAUE CITY

Billing Address: RIVERSIDE LOOC, MANDAUE CITY

TIN :

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

Meter No	:	MTR1197791	Pole No	:	1626742
Serial No	:	40143768	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	51
Period From	:	03-12-2017	Prev Rdg	:	36
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	394	Billed kWh	:	15

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	77.12
Transmission Charge	0.3858/kWh	5.79
System Loss Charge	0.7518/kWh	11.28
Sub-Total		94.19
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 137.11	- 137.11
Sub-Total		- 137.11
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.02
Transmission		0.14
System Loss		0.70
Distribution		5.75
Others		- 11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.78
CURRENT BILL - APRIL 2017		12.78
TOTAL AMOUNT DUE		1.26

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 20.00

Your monthly electricity consumption chart

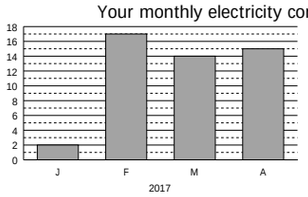

Avg Monthly Usage : 12.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.78		
Less : VAT	0.60		
Amount Net of VAT	12.18		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.18
Amount Due	11.82	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.42	TOTAL SALES	12.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/0/0/21/04-15-2017/-1

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

Bill ID : 899054004672

ALBURAN,GEMALEN DOSDOS

Premise Address: RIVERSIDE LOOC, MANDAUE CITY

Billing Address: RIVERSIDE LOOC, MANDAUE CITY

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

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
8991-41-310-7	8991413107-6	04/28/2017	APRIL/2017	1.26

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

Thank you for paying on time.

89914131076

BC08/375.2/0/0/21/04-15-2017/-1

89

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456266172487

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009308801

4560139835

Date : 04-15-2017

BC08/375.2/0/0199195/-1

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

Account ID : 4560613983-5

Collection Ref. Code : 4560-61-398-3

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

Name : CORTES,GRACE CABAHUG

Premise Address: M4 BESIDE UC MANDAUE LOOC,MANDAUE CITY

Billing Address: M4 BESIDE UC MANDAUE LOOC,MANDAUE CITY

TIN :

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

Meter No	:	MTR1208522	Pole No	:	0199195
Serial No	:	133498349	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	815
Period From	:	03-08-2017	Prev Rdg	:	3
No of Days	:	35	Diff Rdg	:	812
Avg kWh/day	:	23.20	Registered	:	812
Conn Load	:	444	Billed kWh	:	812

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,174.98
Transmission Charge	0.3858/kWh	313.27
System Loss Charge	0.7518/kWh	610.46
Sub-Total		5,098.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,421.49
Supply Charge	0.4118/kWh	334.38
Metering Charge	0.6989/kWh	567.51
	5.00/month	5.00
Sub-Total		2,328.38
Others		
Subsidy on Lifeline Charge	0.1086/kWh	88.18
Senior Citizen Subsidy Charge	0.000156/kWh	0.13
Sub-Total		88.31
Government Charges		
Franchise Tax - Local		37.58
Value Added Tax		
Generation		271.97
Transmission		7.16
System Loss		37.67
Distribution		279.41
Others		15.11
Universal Charge		
Missionary Electrification	0.1561/kWh	126.76
Environmental Charge	0.0025/kWh	2.03
NPC Stranded Contract Costs	0.1938/kWh	157.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.69
Sub-Total		1,035.75
CURRENT BILL - APRIL 2017		8,551.15
TOTAL AMOUNT DUE		8,551.15

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 8, 2017 - 320.00

Your monthly electricity consumption chart

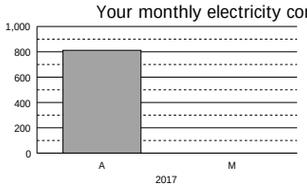

Avg Monthly Usage : 812.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,551.15		
Less : VAT	611.32		
Amount Net of VAT	7,939.83		
Less: BIR 2306	254.71		
BIR 2307	151.06	VATable Sales	7,515.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	424.43
Amount Due	7,534.06	VAT Zero Rated Sales	0.00
Add : VAT	611.32	VAT Amount	611.32
TOTAL AMOUNT DUE	8,145.38	TOTAL SALES	8,551.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/0/0/21/04-15-2017/-1

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

Bill ID : 456266172487

CORTES,GRACE CABAHUG

Premise Address: M4 BESIDE UC MANDAUE LOOC,MANDAUE CITY

Billing Address: M4 BESIDE UC MANDAUE LOOC,MANDAUE CITY

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

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
4560-61-398-3	4560613983-5	04/28/2017	APRIL/2017	8,551.15

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

Thank you for paying on time.

4560139835

BC08/375.2/0/0/21/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545127441385

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009304370

54549429170

Date : 04-15-2017

BC08/375.2/0/0199104/-1

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

Account ID : 5454942917-0

Collection Ref. Code : 1863-84-785-5

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

Name : MACROHON,BELEN BAUNSIT

Premise Address: ZONE 3 RIVERSIDE LOOC,MANDAUE CITY

Billing Address: ZONE 3 RIVERSIDE LOOC,MANDAUE CITY

TIN :

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

Meter No	:	MTR1149184	Pole No	:	0199104
Serial No	:	85023020	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	256
Period From	:	03-12-2017	Prev Rdg	:	245
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	616	Billed kWh	:	11

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	56.56
Transmission Charge	0.3858/kWh	4.24
System Loss Charge	0.7518/kWh	8.27
Sub-Total		69.07
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 100.55	- 100.55
Surcharge	0.02 of 10.00	0.20
Sub-Total		- 100.35
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.69
Transmission		0.10
System Loss		0.51
Distribution		4.38
Others		- 8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.90
CURRENT BILL - APRIL 2017		11.10
TOTAL AMOUNT DUE		10.27

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 11.00

Your monthly electricity consumption chart

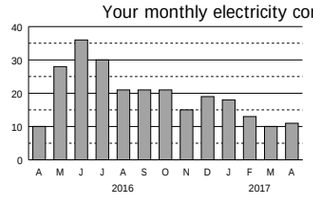

Avg Monthly Usage : 19.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.10		
Less : VAT	0.63		
Amount Net of VAT	10.47		
Less: BIR 2306	0.28		
BIR 2307	0.10	VATable Sales	5.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.27
Amount Due	10.09	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	10.72	TOTAL SALES	11.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/0/0/21/04-15-2017/-1

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

Bill ID : 545127441385

MACROHON,BELEN BAUNSIT

Premise Address: ZONE 3 RIVERSIDE LOOC,MANDAUE CITY

Billing Address: ZONE 3 RIVERSIDE LOOC,MANDAUE CITY

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

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-84-785-5	5454942917-0	04/28/2017	APRIL/2017	10.27

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

Thank you for paying on time.

54549429170

BC08/375.2/0/0/21/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839417130651

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009301274

83938547698

Date : 04-15-2017

BC08/375.2/0/0199195/-1

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

Account ID : 8393854769-8

Collection Ref. Code : 8393-85-476-9

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

Name : CORTES,GRACE CABAHUG

Premise Address: M1 BESIDE UC MANDAUE LOOC,MANDAUE CITY

Billing Address: M1 BESIDE UC MANDAUE LOOC,MANDAUE CITY

TIN :

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

Meter No	:	MTR1208520	Pole No	:	0199195
Serial No	:	133484159	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3
Period From	:	03-08-2017	Prev Rdg	:	3
No of Days	:	35	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	444	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		5.63

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 8, 2017 - 320.00

Your monthly electricity consumption chart

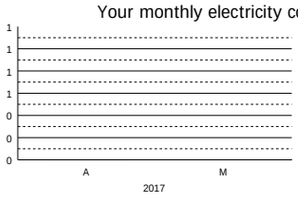

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

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

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/0/0/21/04-15-2017/-1

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

Bill ID : 839417130651

CORTES,GRACE CABAHUG

Premise Address: M1 BESIDE UC MANDAUE LOOC,MANDAUE CITY

Billing Address: M1 BESIDE UC MANDAUE LOOC,MANDAUE CITY

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

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
8393-85-476-9	8393854769-8	04/28/2017	APRIL/2017	5.63

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

Thank you for paying on time.

83938547698

BC08/375.2/0/0/21/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149509954975

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

BILLING STATEMENT

1009305417

1491022728

Date : 04-15-2017

BC08/375.2/0/0532346/-1

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

Account ID : 1491022728-0

Collection Ref. Code : 1861-42-461-2

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

Name : VELOSO,MARK JOHN FLORES

Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

TIN :

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

Meter No	:	MTR1069145	Pole No	:	0532346
Serial No	:	121433343	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1448
Period From	:	03-12-2017	Prev Rdg	:	1388
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	305	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	308.50
Transmission Charge	0.3858/kWh	23.15
System Loss Charge	0.7518/kWh	45.11
Sub-Total		376.76
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 553.44	- 166.03
Surcharge	0.02 of 310.00	6.20
Sub-Total		- 159.83
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		20.09
Transmission		0.53
System Loss		2.79
Distribution		21.20
Others		- 12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.77
CURRENT BILL - APRIL 2017		456.38
TOTAL AMOUNT DUE		455.26

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 311.00

Your monthly electricity consumption chart

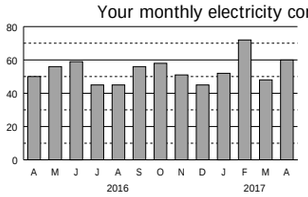

Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.38		
Less : VAT	32.21		
Amount Net of VAT	424.17		
Less: BIR 2306	13.43		
BIR 2307	7.91	VATable Sales	393.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.56
Amount Due	402.83	VAT Zero Rated Sales	0.00
Add : VAT	32.21	VAT Amount	32.21
TOTAL AMOUNT DUE	435.04	TOTAL SALES	456.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/0/0/21/04-15-2017/-1

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

Bill ID : 149509954975

VELOSO,MARK JOHN FLORES
Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-42-461-2	1491022728-0	04/28/2017	APRIL/2017	455.26

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

Thank you for paying on time.

1491022728

BC08/375.2/0/0/21/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924926727515

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

BILLING STATEMENT

1009311020

92402154121

Date : 04-15-2017

BC08/375.2/0/0199153/-1

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

Account ID : 9240215412-1

Collection Ref. Code : 9240-21-541-2

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

Name : VERONAS,ANALEI DUROLA

Premise Address: PUROK ORCHIDS OPAO,MANDAUE CITY
Billing Address: PUROK ORCHIDS OPAO,MANDAUE CITY

TIN :

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

Meter No	:	MTR1192300	Pole No	:	0199153
Serial No	:	40138277	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	143
Period From	:	03-12-2017	Prev Rdg	:	51
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	255	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	473.03
Transmission Charge	0.3858/kWh	35.49
System Loss Charge	0.7518/kWh	69.17
Sub-Total		577.69
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 845.94	- 42.30
Sub-Total		- 42.30
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		30.81
Transmission		0.82
System Loss		4.27
Distribution		32.19
Others		- 2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		113.03
CURRENT BILL - APRIL 2017		916.67
TOTAL AMOUNT DUE		912.74

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 28.00

Your monthly electricity consumption chart

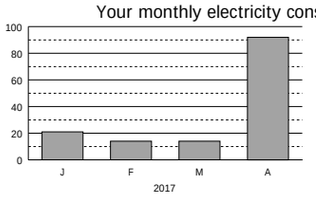

Avg Monthly Usage : 35.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	916.67		
Less : VAT	65.17		
Amount Net of VAT	851.50		
Less: BIR 2306	27.16		
BIR 2307	16.15	VATable Sales	803.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.86
Amount Due	808.19	VAT Zero Rated Sales	0.00
Add : VAT	65.17	VAT Amount	65.17
TOTAL AMOUNT DUE	873.36	TOTAL SALES	916.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/0/0/21/04-15-2017/-1

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

Bill ID : 924926727515

VERONAS,ANALEI DUROLA
Premise Address: PUROK ORCHIDS OPAO,MANDAUE CITY
Billing Address: PUROK ORCHIDS OPAO,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9240-21-541-2	9240215412-1	04/28/2017	APRIL/2017	912.74

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

Thank you for paying on time.

92402154121

BC08/375.2/0/0/21/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444592872680

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009303603

4444627284

Date : 04-15-2017

BC08/375.2/0/1626750/-1

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

Account ID : 4444627328-4

Collection Ref. Code : 1863-65-941-2

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

Name : RETUBADO,ROSENDA CABAHUG

Premise Address: RIVERSIDE LOOC,MANDAUE CITY

Billing Address: RIVERSIDE LOOC,MANDAUE CITY

TIN :

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

Meter No	:	MTR1049686	Pole No	:	1626750
Serial No	:	125287752	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1207
Period From	:	03-12-2017	Prev Rdg	:	1072
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	244	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	694.12
Transmission Charge	0.3858/kWh	52.08
System Loss Charge	0.7518/kWh	101.49
Sub-Total		847.69
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.66
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		14.68
Government Charges		
Franchise Tax - Local		6.27
Value Added Tax		
Generation		45.23
Transmission		1.19
System Loss		6.27
Distribution		46.95
Others		2.51
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		172.73
CURRENT BILL - APRIL 2017		1,426.37
TOTAL AMOUNT DUE		1,426.05

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 1,264.00

Your monthly electricity consumption chart

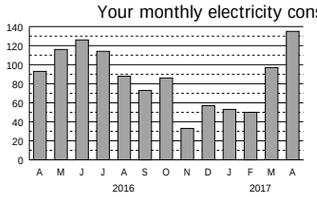

Avg Monthly Usage : 86.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,426.37		
Less : VAT	102.15		
Amount Net of VAT	1,324.22		
Less: BIR 2306	42.55		
BIR 2307	25.20	VATable Sales	1,253.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.58
Amount Due	1,256.47	VAT Zero Rated Sales	0.00
Add : VAT	102.15	VAT Amount	102.15
TOTAL AMOUNT DUE	1,358.62	TOTAL SALES	1,426.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/0/0/21/04-15-2017/-1

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

Bill ID : 444592872680

RETUBADO,ROSENDA CABAHUG

Premise Address: RIVERSIDE LOOC,MANDAUE CITY

Billing Address: RIVERSIDE LOOC,MANDAUE CITY

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

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-65-941-2	4444627328-4	04/28/2017	APRIL/2017	1,426.05

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

Thank you for paying on time.

4444627284

BC08/375.2/0/0/21/04-15-2017/-1

95

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556931020376

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009309358

55657339705

Date : 04-15-2017

BC08/375.2/0/0199195/-1

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

Account ID : 5565733970-5

Collection Ref. Code : 5565-73-397-0

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

Name : CORTES,GRACE CABAHUG

Premise Address: M3 BESIDE UC MANDAUE LOOC,MANDAUE CITY

Billing Address: M3 BESIDE UC MANDAUE LOOC,MANDAUE CITY

TIN :

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

Meter No	:	MTR1208519	Pole No	:	0199195
Serial No	:	133485249	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	112
Period From	:	03-08-2017	Prev Rdg	:	3
No of Days	:	35	Diff Rdg	:	109
Avg kWh/day	:	3.11	Registered	:	109
Conn Load	:	444	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	560.43
Transmission Charge	0.3858/kWh	42.05
System Loss Charge	0.7518/kWh	81.95
Sub-Total		684.43
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Discount	-0.05 of 1,001.32	- 50.07
Sub-Total		- 50.07
Government Charges		
Franchise Tax - Local		4.76
Value Added Tax		
Generation		36.52
Transmission		0.97
System Loss		5.06
Distribution		38.03
Others		- 3.46
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		133.81
CURRENT BILL - APRIL 2017		1,085.06
TOTAL AMOUNT DUE		1,085.06

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 8, 2017 - 320.00

Your monthly electricity consumption chart

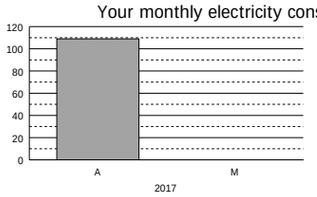

Avg Monthly Usage : 109.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,085.06		
Less : VAT	77.12		
Amount Net of VAT	1,007.94		
Less: BIR 2306	32.13		
BIR 2307	19.12	VATable Sales	951.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.69
Amount Due	956.69	VAT Zero Rated Sales	0.00
Add : VAT	77.12	VAT Amount	77.12
TOTAL AMOUNT DUE	1,033.81	TOTAL SALES	1,085.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/0/0/21/04-15-2017/-1

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

Bill ID : 556931020376

CORTES,GRACE CABAHUG

Premise Address: M3 BESIDE UC MANDAUE LOOC,MANDAUE CITY

Billing Address: M3 BESIDE UC MANDAUE LOOC,MANDAUE CITY

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

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
5565-73-397-0	5565733970-5	04/28/2017	APRIL/2017	1,085.06

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

Thank you for paying on time.

55657339705

BC08/375.2/0/0/21/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200408756841

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

BILLING STATEMENT

20030882359

1009298872

Date : 04-15-2017

BC08/375.2/0/0168042/-1

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

Account ID : 2003088235-9

Collection Ref. Code : 1863-90-533-2

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

Name : DOTILLOS,KENNETH FLORES

Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

TIN :

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

Meter No	:	177218DS6	Pole No	:	0168042
Serial No	:	12043561	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7442
Period From	:	03-12-2017	Prev Rdg	:	7370
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	444	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	370.20
Transmission Charge	0.3858/kWh	27.78
System Loss Charge	0.7518/kWh	54.13
Sub-Total		452.11
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 663.12	- 99.47
Sub-Total		- 99.47
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		24.11
Transmission		0.64
System Loss		3.34
Distribution		25.32
Others		- 7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		82.85
CURRENT BILL - APRIL 2017		646.50
TOTAL AMOUNT DUE		645.61

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 490.00

Your monthly electricity consumption chart

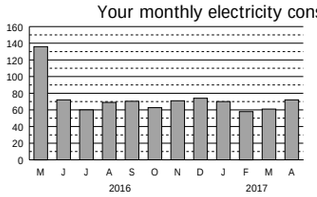

Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.50		
Less : VAT	45.74		
Amount Net of VAT	600.76		
Less: BIR 2306	19.07		
BIR 2307	11.33	VATable Sales	563.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.11
Amount Due	570.36	VAT Zero Rated Sales	0.00
Add : VAT	45.74	VAT Amount	45.74
TOTAL AMOUNT DUE	616.10	TOTAL SALES	646.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/0/0/21/04-15-2017/-1

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

Bill ID : 200408756841

DOTILLOS,KENNETH FLORES
Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-90-533-2	2003088235-9	04/28/2017	APRIL/2017	645.61

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

Thank you for paying on time.

20030882359

BC08/375.2/0/0/21/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596132753291

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

BILLING STATEMENT

1009311308

59620764429

Date : 04-15-2017

BC08/380.2/0/0209840/-1

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

Account ID : 5962076442-9

Collection Ref. Code : 1863-57-893-5

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

Name : MAYOL,MANUEL QUINAHAN

Premise Address: M1 LOOC MANDAUE CITY
Billing Address: M1 LOOC MANDAUE CITY

TIN : 431-895-480-000

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

Meter No	:	MTR1093058	Pole No	:	0209840
Serial No	:	84403872	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2900
Period From	:	03-12-2017	Prev Rdg	:	2726
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	328	Billed kWh	:	174

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	894.64
Transmission Charge	0.3858/kWh	67.13
System Loss Charge	0.7518/kWh	130.81
Sub-Total		1,092.58
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.90
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		18.93
Government Charges		
Franchise Tax - Local		8.07
Value Added Tax		
Generation		58.28
Transmission		1.53
System Loss		8.07
Distribution		60.34
Others		3.24
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		222.44
CURRENT BILL - APRIL 2017		1,836.81
TOTAL AMOUNT DUE		1,836.81

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - MARCH 14, 2017 - 1,436.16

Your monthly electricity consumption chart

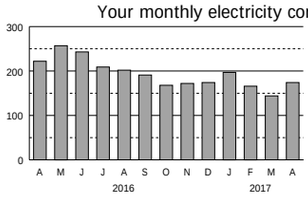

Avg Monthly Usage : 193.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,836.81		
Less : VAT	131.46		
Amount Net of VAT	1,705.35		
Less: BIR 2306	54.76		
BIR 2307	32.45	VATable Sales	1,614.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.98
Amount Due	1,618.14	VAT Zero Rated Sales	0.00
Add : VAT	131.46	VAT Amount	131.46
TOTAL AMOUNT DUE	1,749.60	TOTAL SALES	1,836.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/0/0/21/04-15-2017/-1

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

Bill ID : 596132753291

MAYOL,MANUEL QUINAHAN
Premise Address: M1 LOOC MANDAUE CITY
Billing Address: M1 LOOC MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-57-893-5	5962076442-9	04/28/2017	APRIL/2017	1,836.81

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

59620764429

BC08/380.2/0/0/21/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598237090572

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

59814185654

BILLING STATEMENT

1009312055

Date : 04-15-2017

BC08/380.2/0/0207940/-1

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

Account ID : 5981418565-4

Collection Ref. Code : 1863-81-545-7

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

Name : LUMAPAS,BERNARDITA PALANG

Premise Address: M1 AGBATE CAMBARO
Billing Address: M1 AGBATE CAMBARO

TIN :

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

Meter No	:	MTR1165249	Pole No	:	0207940
Serial No	:	133499668	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	442
Period From	:	03-12-2017	Prev Rdg	:	376
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	122	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	339.35
Transmission Charge	0.3858/kWh	25.46
System Loss Charge	0.7518/kWh	49.62
Sub-Total		414.43
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 608.28	- 121.66
Surcharge	0.02 of 375.50	7.51
Sub-Total		- 114.15
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		22.10
Transmission		0.58
System Loss		3.06
Distribution		23.26
Others		- 8.60
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		74.31
CURRENT BILL - APRIL 2017		568.44
TOTAL AMOUNT DUE		568.44

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 375.39

Your monthly electricity consumption chart

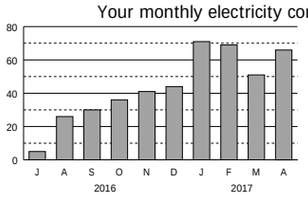

Avg Monthly Usage : 43.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.44		
Less : VAT	40.40		
Amount Net of VAT	528.04		
Less: BIR 2306	16.84		
BIR 2307	9.93	VATable Sales	494.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.91
Amount Due	501.27	VAT Zero Rated Sales	0.00
Add : VAT	40.40	VAT Amount	40.40
TOTAL AMOUNT DUE	541.67	TOTAL SALES	568.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/0/0/21/04-15-2017/-1

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

Bill ID : 598237090572

LUMAPAS,BERNARDITA PALANG
Premise Address: M1 AGBATE CAMBARO
Billing Address: M1 AGBATE CAMBARO

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-81-545-7	5981418565-4	04/28/2017	APRIL/2017	568.44

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

Thank you for paying on time.

59814185654

BC08/380.2/0/0/21/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100912043268
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009298789

10093965506

Date : 04-15-2017

BC08/380.2/0/0216003/-1

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

Account ID : 1009396550-6

Collection Ref. Code : 1861-39-638-4

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

Name : BARCENILLA,CHERYL ALINDAJAO

Premise Address: M2 PUROK BATONG CAMBARRO,MANDAUE CITY
Billing Address: M2 PUROK BATONG CAMBARRO,MANDAUE CITY

TIN :

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

Meter No	:	MTR1011372	Pole No	:	0216003
Serial No	:	83347462	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1685
Period From	:	03-12-2017	Prev Rdg	:	1520
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:		Billed kWh	:	165

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	848.36
Transmission Charge	0.3858/kWh	63.66
System Loss Charge	0.7518/kWh	124.05
Sub-Total		1,036.07
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.92
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		17.95
Government Charges		
Franchise Tax - Local		7.66
Value Added Tax		
Generation		55.26
Transmission		1.46
System Loss		7.65
Distribution		57.25
Others		3.07
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		210.96
CURRENT BILL - APRIL 2017		1,742.10
TOTAL AMOUNT DUE		1,741.80

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 1,452.00

Your monthly electricity consumption chart

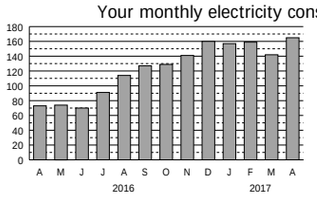

Avg Monthly Usage : 123.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,742.10		
Less : VAT	124.69		
Amount Net of VAT	1,617.41		
Less: BIR 2306	51.94		
BIR 2307	30.78	VATable Sales	1,531.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.27
Amount Due	1,534.69	VAT Zero Rated Sales	0.00
Add : VAT	124.69	VAT Amount	124.69
TOTAL AMOUNT DUE	1,659.38	TOTAL SALES	1,742.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/0/0/21/04-15-2017/-1

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

Bill ID : 100912043268

BARCENILLA,CHERYL ALINDAJAO
Premise Address: M2 PUROK BATONG CAMBARRO,MANDAUE CITY
Billing Address: M2 PUROK BATONG CAMBARRO,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-39-638-4	1009396550-6	04/28/2017	APRIL/2017	1,741.80

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

10093965506

BC08/380.2/0/0/21/04-15-2017/-1

100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563015718664

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009312538

56331681413

Date : 04-15-2017

BC08/380.2/0/0199916/-1

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

Account ID : 5633168141-3

Collection Ref. Code : 1863-21-062-8

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

Name : ALMODIEL,MARIVIC SALAS

Premise Address: SAN ANTONIO ST. CAMBARO, MANDAUE CITY

Billing Address: SAN ANTONIO ST. CAMBARO, MANDAUE CITY

TIN :

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

Meter No	:	MTR1098362	Pole No	:	0199916
Serial No	:	84451642	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1957
Period From	:	03-12-2017	Prev Rdg	:	1819
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	136	Billed kWh	:	138

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	709.54
Transmission Charge	0.3858/kWh	53.24
System Loss Charge	0.7518/kWh	103.75
Sub-Total		866.53
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.99
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		15.01
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		46.22
Transmission		1.22
System Loss		6.40
Distribution		47.98
Others		2.57
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		176.54
CURRENT BILL - APRIL 2017		1,457.94
TOTAL AMOUNT DUE		1,457.54

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 1,059.00

Your monthly electricity consumption chart

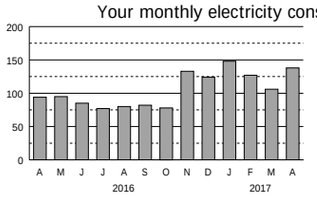

Avg Monthly Usage : 105.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,457.94		
Less : VAT	104.39		
Amount Net of VAT	1,353.55		
Less: BIR 2306	43.49		
BIR 2307	25.76	VATable Sales	1,281.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.15
Amount Due	1,284.30	VAT Zero Rated Sales	0.00
Add : VAT	104.39	VAT Amount	104.39
TOTAL AMOUNT DUE	1,388.69	TOTAL SALES	1,457.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/0/0/21/04-15-2017/-1

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

Bill ID : 563015718664

ALMODIEL,MARIVIC SALAS

Premise Address: SAN ANTONIO ST. CAMBARO, MANDAUE CITY

Billing Address: SAN ANTONIO ST. CAMBARO, MANDAUE CITY

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

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-21-062-8	5633168141-3	04/28/2017	APRIL/2017	1,457.54

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

Thank you for paying on time.

56331681413

BC08/380.2/0/0/21/04-15-2017/-1

101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249927947563
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306696

24937443802

Date : 04-15-2017

BC08/380.2/0/0209840/-1

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

Account ID : 2493744380-2

Collection Ref. Code : 1863-57-875-7

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

Name : MAYOL,MANUEL QUINAHAN

Premise Address: M2 LOOC MANDAUE CITY
Billing Address: M2 LOOC MANDAUE CITY

TIN : 431-895-480-000

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

Meter No	:	MTR1093063	Pole No	:	0209840
Serial No	:	84454326	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	879
Period From	:	03-12-2017	Prev Rdg	:	769
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	328	Billed kWh	:	110

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	565.58
Transmission Charge	0.3858/kWh	42.44
System Loss Charge	0.7518/kWh	82.70
Sub-Total		690.72
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.95
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		11.97
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		36.83
Transmission		0.97
System Loss		5.11
Distribution		38.37
Others		2.05
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		140.85
CURRENT BILL - APRIL 2017		1,163.29
TOTAL AMOUNT DUE		1,163.29

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - MARCH 14, 2017 - 1,009.02

Your monthly electricity consumption chart

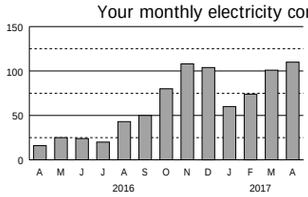

Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,163.29		
Less : VAT	83.33		
Amount Net of VAT	1,079.96		
Less: BIR 2306	34.72		
BIR 2307	20.55	VATable Sales	1,022.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.52
Amount Due	1,024.69	VAT Zero Rated Sales	0.00
Add : VAT	83.33	VAT Amount	83.33
TOTAL AMOUNT DUE	1,108.02	TOTAL SALES	1,163.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/0/0/21/04-15-2017/-1

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

Bill ID : 249927947563

MAYOL,MANUEL QUINAHAN
Premise Address: M2 LOOC MANDAUE CITY
Billing Address: M2 LOOC MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-57-875-7	2493744380-2	04/28/2017	APRIL/2017	1,163.29

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

24937443802

BC08/380.2/0/0/21/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360347854621

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

BILLING STATEMENT

1009310681

3601997722

Date : 04-15-2017

BC08/380.2/0/0207954/-1

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

Account ID : 3601997272-2

Collection Ref. Code : 1865-32-575-9

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

Name : KISEO,LENIE BONSUBRE

Premise Address: CAMBARO CAMBARO,MANDAUE CITY
Billing Address: CAMBARO CAMBARO,MANDAUE CITY

TIN :

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

Meter No	:	MTR1167962	Pole No	:	0207954
Serial No	:	85059389	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	587
Period From	:	03-12-2017	Prev Rdg	:	342
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	762	Billed kWh	:	245

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,259.69
Transmission Charge	0.3858/kWh	94.52
System Loss Charge	0.7518/kWh	184.19
Sub-Total		1,538.40
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.1086/kWh	26.61
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		26.65
Government Charges		
Franchise Tax - Local		11.36
Value Added Tax		
Generation		82.06
Transmission		2.16
System Loss		11.38
Distribution		84.72
Others		4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		312.95
CURRENT BILL - APRIL 2017		2,584.02
TOTAL AMOUNT DUE		2,583.19

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 26, 2017 - 2,254.00

Your monthly electricity consumption chart

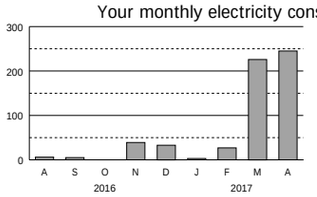

Avg Monthly Usage : 64.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,584.02		
Less : VAT	184.88		
Amount Net of VAT	2,399.14		
Less: BIR 2306	77.04		
BIR 2307	45.65	VATable Sales	2,271.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.07
Amount Due	2,276.45	VAT Zero Rated Sales	0.00
Add : VAT	184.88	VAT Amount	184.88
TOTAL AMOUNT DUE	2,461.33	TOTAL SALES	2,584.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/0/0/21/04-15-2017/-1

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

Bill ID : 360347854621

KISEO,LENIE BONSUBRE
Premise Address: CAMBARO CAMBARO,MANDAUE CITY
Billing Address: CAMBARO CAMBARO,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-32-575-9	3601997272-2	04/28/2017	APRIL/2017	2,583.19

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

3601997722

BC08/380.2/0/0/21/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313715298330

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

31397583514

BILLING STATEMENT

1009304293

Date : 04-15-2017

BC08/380.2/0/0215095/-1

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

Account ID : 3139758351-4

Collection Ref. Code : 1863-55-953-1

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

Name : ATILLO,JUDY LEE TARONA

Premise Address: PUROK CAMOTE CAMBARO,MANDAUE CITY
Billing Address: PUROK CAMOTE CAMBARO,MANDAUE CITY

TIN :

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

Meter No	:	MTR1057039	Pole No	:	0215095
Serial No	:	125286478	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	524
Period From	:	03-12-2017	Prev Rdg	:	484
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	346	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	205.66
Transmission Charge	0.3858/kWh	15.43
System Loss Charge	0.7518/kWh	30.07
Sub-Total		251.16
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 370.61	- 185.31
Sub-Total		- 185.31
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		13.41
Transmission		0.35
System Loss		1.86
Distribution		14.33
Others		- 14.87
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.06
CURRENT BILL - APRIL 2017		220.36
TOTAL AMOUNT DUE		219.37

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 308.00

Your monthly electricity consumption chart

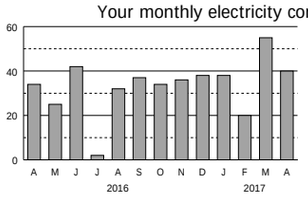

Avg Monthly Usage : 33.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.36		
Less : VAT	15.08		
Amount Net of VAT	205.28		
Less: BIR 2306	6.28		
BIR 2307	3.72	VATable Sales	185.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.98
Amount Due	195.28	VAT Zero Rated Sales	0.00
Add : VAT	15.08	VAT Amount	15.08
TOTAL AMOUNT DUE	210.36	TOTAL SALES	220.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/0/0/21/04-15-2017/-1

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

Bill ID : 313715298330

ATILLO,JUDY LEE TARONA
Premise Address: PUROK CAMOTE CAMBARO,MANDAUE CITY
Billing Address: PUROK CAMOTE CAMBARO,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-55-953-1	3139758351-4	04/28/2017	APRIL/2017	219.37

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

Thank you for paying on time.

31397583514

BC08/380.2/0/0/21/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157475651720

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009308857

15734879057

Date : 04-15-2017

BC08/380.2/0/0209686/-1

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

Account ID : 1573487905-7

Collection Ref. Code : 1863-80-827-2

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

Name : SOLLANO,STEVE ALINDAJAO

Premise Address: M1 SAN ANTONIO, PUROK AGBATI CAMBARO, MANDAUE CITY

Billing Address: M1 SAN ANTONIO, PUROK AGBATI CAMBARO, MANDAUE CITY

TIN :

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

Meter No	:	MTR1145233	Pole No	:	0209686
Serial No	:	85060134	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	623
Period From	:	03-12-2017	Prev Rdg	:	566
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	207	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	293.07
Transmission Charge	0.3858/kWh	21.99
System Loss Charge	0.7518/kWh	42.85
Sub-Total		357.91
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 526.00	- 157.80
Sub-Total		- 157.80
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		19.09
Transmission		0.50
System Loss		2.65
Distribution		20.17
Others		- 12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		58.91
CURRENT BILL - APRIL 2017		427.11
TOTAL AMOUNT DUE		427.06

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 702.00

Your monthly electricity consumption chart

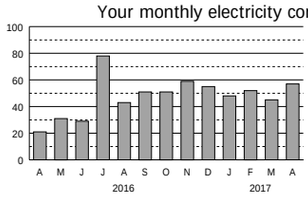

Avg Monthly Usage : 47.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.11		
Less : VAT	29.91		
Amount Net of VAT	397.20		
Less: BIR 2306	12.48		
BIR 2307	7.40	VATable Sales	368.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.00
Amount Due	377.32	VAT Zero Rated Sales	0.00
Add : VAT	29.91	VAT Amount	29.91
TOTAL AMOUNT DUE	407.23	TOTAL SALES	427.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/0/0/21/04-15-2017/-1

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

Bill ID : 157475651720

SOLLANO,STEVE ALINDAJAO

Premise Address: M1 SAN ANTONIO, PUROK AGBATI CAMBARO, MANDAUE CITY

Billing Address: M1 SAN ANTONIO, PUROK AGBATI CAMBARO, MANDAUE CITY

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

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-80-827-2	1573487905-7	04/28/2017	APRIL/2017	427.06

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

Thank you for paying on time.

15734879057

BC08/380.2/0/0/21/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376171020788

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

37670727363

BILLING STATEMENT

1009303115

Date : 04-15-2017

BC08/380.2/0/1347110/-1

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

Account ID : 3767072736-3

Collection Ref. Code : 1865-28-788-1

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

Name : ALINDAJAO,ROSA SUICO

Premise Address: M2 PUROK AMPALAYA CAMBARO,MANDAUE CITY
Billing Address: M2 PUROK AMPALAYA CAMBARO,MANDAUE CITY

TIN :

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

Meter No	:	MTR1174707	Pole No	:	1347110
Serial No	:	84435068	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1156
Period From	:	03-12-2017	Prev Rdg	:	987
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	444	Billed kWh	:	169

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	868.93
Transmission Charge	0.3858/kWh	65.20
System Loss Charge	0.7518/kWh	127.05
Sub-Total		1,061.18
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.35
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,991.00	39.82
Sub-Total		58.20
Government Charges		
Franchise Tax - Local		8.04
Value Added Tax		
Generation		56.60
Transmission		1.49
System Loss		7.85
Distribution		58.63
Others		7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		221.07
CURRENT BILL - APRIL 2017		1,829.00
TOTAL AMOUNT DUE		1,828.14

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 1,992.00

Your monthly electricity consumption chart

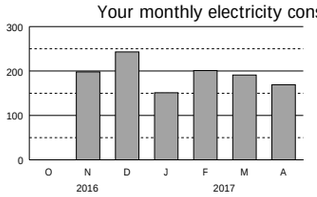

Avg Monthly Usage : 164.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,829.00		
Less : VAT	132.52		
Amount Net of VAT	1,696.48		
Less: BIR 2306	55.23		
BIR 2307	32.32	VATable Sales	1,607.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.55
Amount Due	1,608.93	VAT Zero Rated Sales	0.00
Add : VAT	132.52	VAT Amount	132.52
TOTAL AMOUNT DUE	1,741.45	TOTAL SALES	1,829.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/0/0/21/04-15-2017/-1

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

Bill ID : 376171020788

ALINDAJAO,ROSA SUICO
Premise Address: M2 PUROK AMPALAYA CAMBARO,MANDAUE CITY
Billing Address: M2 PUROK AMPALAYA CAMBARO,MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-28-788-1	3767072736-3	04/28/2017	APRIL/2017	1,828.14

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

Thank you for paying on time.

37670727363

BC08/380.2/0/0/21/04-15-2017/-1

106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964636113208
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313597

96446638999

Date : 04-15-2017

BC08/380.2/0/0223531/-1

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

Account ID : 9644663899-9

Collection Ref. Code : 9644-66-389-9

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

Name : DANIOT,NERIZA VILLEGAS

Premise Address: ZONE AGBATE, SAN ANTONIO STREET CAMBARO, MANDAUE CITY

Billing Address: ZONE AGBATE, SAN ANTONIO STREET CAMBARO, MANDAUE CITY

TIN :

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

Meter No	:	MTR1188581	Pole No	:	0223531
Serial No	:	40134558	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	510
Period From	:	03-12-2017	Prev Rdg	:	401
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	225	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	560.43
Transmission Charge	0.3858/kWh	42.05
System Loss Charge	0.7518/kWh	81.95
Sub-Total		684.43
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.84
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 947.00	18.94
Sub-Total		30.80
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		36.52
Transmission		0.97
System Loss		5.06
Distribution		38.03
Others		4.32
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		141.99
CURRENT BILL - APRIL 2017		1,174.11
TOTAL AMOUNT DUE		1,172.88

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 948.00

Your monthly electricity consumption chart

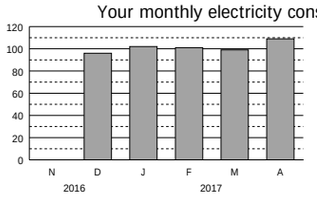

Avg Monthly Usage : 84.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,174.11		
Less : VAT	84.90		
Amount Net of VAT	1,089.21		
Less: BIR 2306	35.38		
BIR 2307	20.75	VATable Sales	1,032.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.09
Amount Due	1,033.08	VAT Zero Rated Sales	0.00
Add : VAT	84.90	VAT Amount	84.90
TOTAL AMOUNT DUE	1,117.98	TOTAL SALES	1,174.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/0/0/21/04-15-2017/-1

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

Bill ID : 964636113208

DANIOT,NERIZA VILLEGAS
Premise Address: ZONE AGBATE, SAN ANTONIO STREET CAMBARO, MANDAUE CITY
Billing Address: ZONE AGBATE, SAN ANTONIO STREET CAMBARO, MANDAUE CITY

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

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9644-66-389-9	9644663899-9	04/28/2017	APRIL/2017	1,172.88

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

Thank you for paying on time.

96446638999

BC08/380.2/0/0/21/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025074802146

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1009310672

02528297191

Date : 04-15-2017

BC08/385.2/0/0405804/-1

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

Account ID : 0252829719-1

Collection Ref. Code : 252-82-971-9

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

Name : PESONS,DANTE PINO

Premise Address: F.B. CABAHUG ST. CENTRO, MANDAUE CITY

Billing Address: F.B. CABAHUG ST. CENTRO, MANDAUE CITY

TIN :

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

Meter No	:	MTR1175274	Pole No	:	0405804
Serial No	:	133480854	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	55
Period From	:	03-05-2017	Prev Rdg	:	3
No of Days	:	38	Diff Rdg	:	52
Avg kWh/day	:	1.37	Registered	:	52
Conn Load	:	666	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	267.36
Transmission Charge	0.3858/kWh	20.06
System Loss Charge	0.7518/kWh	39.09
Sub-Total		326.51
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.4 of 480.29	- 192.12
Sub-Total		- 192.12
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		17.41
Transmission		0.46
System Loss		2.40
Distribution		18.45
Others		- 15.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		49.62
CURRENT BILL - APRIL 2017		337.79
TOTAL AMOUNT DUE		337.79

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 3, 2017 - 430.00

Your monthly electricity consumption chart

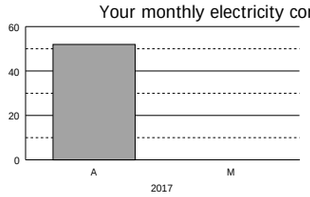

Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.79		
Less : VAT	23.40		
Amount Net of VAT	314.39		
Less: BIR 2306	9.73		
BIR 2307	5.79	VATable Sales	288.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.22
Amount Due	298.87	VAT Zero Rated Sales	0.00
Add : VAT	23.40	VAT Amount	23.40
TOTAL AMOUNT DUE	322.27	TOTAL SALES	337.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/0/0/21/04-15-2017/-1

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

Bill ID : 025074802146

PESONS,DANTE PINO

Premise Address: F.B. CABAHUG ST. CENTRO, MANDAUE CITY

Billing Address: F.B. CABAHUG ST. CENTRO, MANDAUE CITY

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

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
252-82-971-9	0252829719-1	04/28/2017	APRIL/2017	337.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02528297191

BC08/385.2/0/0/21/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833321792374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009298939

83319309437

Date : 04-15-2017

BC08/390.1/0/0210240/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8331930943-7

Collection Ref. Code : 8331-93-094-3

Customer Information----------

Name : LANETE,JOIE ALMADIN

Premise Address: PLARIDEL ST., LO-OC, Mandaue City

Billing Address: PLARIDEL ST., LO-OC, Mandaue City

TIN :

Metering Information----------

Meter No	:	185752 DS6	Pole No	:	0210240
Serial No	:	11347992	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	66722
Period From	:	03-12-2017	Prev Rdg	:	66190
No of Days	:	31	Diff Rdg	:	532
Avg kWh/day	:	17.16	Registered	:	532
Conn Load	:	888	Billed kWh	:	532

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,735.33
Transmission Charge	0.6472/kWh	344.31
System Loss Charge	0.7341/kWh	390.54
Sub-Total		3,470.18
Distribution Charges		
Distribution Charge	1.7506/kWh	931.32
Supply Charge	0.4118/kWh	219.08
Metering Charge	0.6989/kWh	371.81
	5.00/month	5.00
Sub-Total		1,527.21
Others		
Subsidy on Lifeline Charge	0.1086/kWh	57.78
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Sub-Total		57.86
Government Charges		
Franchise Tax - Local		25.28
Value Added Tax		
Generation		178.18
Transmission		7.87
System Loss		23.38
Distribution		183.27
Others		9.98
Universal Charge		
Missionary Electrification	0.1561/kWh	83.04
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.97
Sub-Total		681.40
CURRENT BILL - APRIL 2017		5,736.65
TOTAL AMOUNT DUE		5,736.65

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 640.00

Your monthly electricity consumption chart

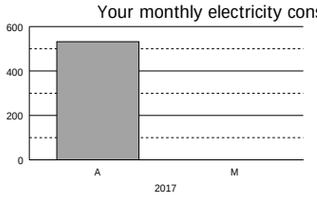

Avg Monthly Usage : 532.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,736.65		
Less : VAT	402.68		
Amount Net of VAT	5,333.97		
Less: BIR 2306	167.78		
BIR 2307	101.61	VATable Sales	5,055.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	278.72
Amount Due	5,064.58	VAT Zero Rated Sales	0.00
Add : VAT	402.68	VAT Amount	402.68
TOTAL AMOUNT DUE	5,467.26	TOTAL SALES	5,736.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/0/0/21/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 833321792374

LANETE,JOIE ALMADIN

Premise Address: PLARIDEL ST., LO-OC, Mandaue City

Billing Address: PLARIDEL ST., LO-OC, Mandaue City

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
8331-93-094-3	8331930943-7	04/28/2017	APRIL/2017	5,736.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83319309437

BC08/390.1/0/0/21/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912097741268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304932

91215987370

Date : 04-15-2017

BC08/390.2/0/0174872/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9121598737-0

Collection Ref. Code : 9121-59-873-7

Customer Information----------

Name : MENDOZA,LETICIA MELINDA CABAHUG

Premise Address: 622 ZAMORA ST. CENTRO,MANDAUE CITY

Billing Address: 622 ZAMORA ST. CENTRO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1196197	Pole No	:	0174872
Serial No	:	40142174	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	824
Period From	:	03-12-2017	Prev Rdg	:	619
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	566	Billed kWh	:	205

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,054.03
Transmission Charge	0.6472/kWh	132.68
System Loss Charge	0.7341/kWh	150.49
Sub-Total		1,337.20
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.1086/kWh	22.26
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		22.29
Government Charges		
Franchise Tax - Local		9.76
Value Added Tax		
Generation		68.65
Transmission		3.04
System Loss		9.01
Distribution		70.99
Others		3.85
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		262.96
CURRENT BILL - APRIL 2017		2,214.01
TOTAL AMOUNT DUE		2,213.52

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 1,755.00

Your monthly electricity consumption chart

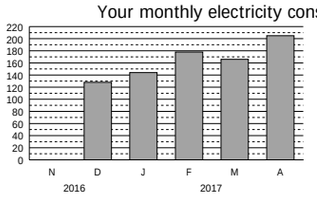

Avg Monthly Usage : 136.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,214.01		
Less : VAT	155.54		
Amount Net of VAT	2,058.47		
Less: BIR 2306	64.81		
BIR 2307	39.22	VATable Sales	1,951.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.42
Amount Due	1,954.44	VAT Zero Rated Sales	0.00
Add : VAT	155.54	VAT Amount	155.54
TOTAL AMOUNT DUE	2,109.98	TOTAL SALES	2,214.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/0/0/21/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 912097741268

MENDOZA,LETICIA MELINDA CABAHUG

Premise Address: 622 ZAMORA ST. CENTRO,MANDAUE CITY

Billing Address: 622 ZAMORA ST. CENTRO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9121-59-873-7	9121598737-0	04/28/2017	APRIL/2017	2,213.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91215987370

BC08/390.2/0/0/21/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548994027753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305979

5487469152

Date : 04-15-2017

BC08/390.2/0/0190400/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5487469152-7

Collection Ref. Code : 1863-52-125-9

Customer Information----------

Name : WISEHOUZZ TECHNOLOGIES CORP.

Premise Address: DOOR 2 - B LOT 1 612 ZAMORA ST. CENTRO, MANDAUE CITY

Billing Address: DOOR 2 - B LOT 1 612 ZAMORA ST. CENTRO, MANDAUE CITY

TIN : 447-600-803-000

Metering Information----------

Meter No	:	MTR1139307	Pole No	:	0190400
Serial No	:	40095993	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1465
Period From	:	03-12-2017	Prev Rdg	:	1460
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	3050	Billed kWh	:	5

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	25.71
Transmission Charge	0.6472/kWh	3.24
System Loss Charge	0.7341/kWh	3.67
Sub-Total		32.62
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Charge	0.1086/kWh	0.54
Sub-Total		0.54
Government Charges		
Franchise Tax - Local		0.26
Value Added Tax		
Generation		1.68
Transmission		0.08
System Loss		0.21
Distribution		2.32
Others		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		7.03
CURRENT BILL - APRIL 2017		59.49
TOTAL AMOUNT DUE		59.21

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 88.00

Your monthly electricity consumption chart

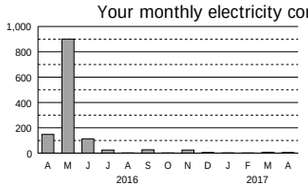

Avg Monthly Usage : 97.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	59.49		
Less : VAT	4.39		
Amount Net of VAT	55.10		
Less: BIR 2306	1.83		
BIR 2307	1.05	VATable Sales	52.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.64
Amount Due	52.22	VAT Zero Rated Sales	0.00
Add : VAT	4.39	VAT Amount	4.39
TOTAL AMOUNT DUE	56.61	TOTAL SALES	59.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/0/0/21/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 548994027753

WISEHOUZZ TECHNOLOGIES CORP.

Premise Address: DOOR 2 - B LOT 1 612 ZAMORA ST. CENTRO, MANDAUE CITY

Billing Address: DOOR 2 - B LOT 1 612 ZAMORA ST. CENTRO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-52-125-9	5487469152-7	04/28/2017	APRIL/2017	59.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5487469152

BC08/390.2/0/0/21/04-15-2017/-1

111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868080448328

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86800017898

BILLING STATEMENT

1009299546

Date : 04-15-2017

BC08/390.2/0/0141882/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8680001789-8

Collection Ref. Code : 8680-00-178-9

Customer Information----------

Name : NOVECIO,MONABETH DE LOS REYES

Premise Address: 218 UM SENO ST. CENTRO, MANDAUE CITY
Billing Address: 218 UM SENO ST. CENTRO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1182114	Pole No	:	0141882
Serial No	:	40128091	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	838
Period From	:	03-12-2017	Prev Rdg	:	668
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	236	Billed kWh	:	170

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	874.07
Transmission Charge	0.3858/kWh	65.59
System Loss Charge	0.7518/kWh	127.81
Sub-Total		1,067.47
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.46
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		18.49
Government Charges		
Franchise Tax - Local		7.89
Value Added Tax		
Generation		56.95
Transmission		1.50
System Loss		7.89
Distribution		58.97
Others		3.17
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		217.37
CURRENT BILL - APRIL 2017		1,794.75
TOTAL AMOUNT DUE		1,794.18

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 1,475.00

Your monthly electricity consumption chart

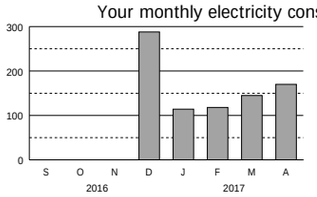

Avg Monthly Usage : 104.38kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,794.75		
Less : VAT	128.48		
Amount Net of VAT	1,666.27		
Less: BIR 2306	53.52		
BIR 2307	31.71	VATable Sales	1,577.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.89
Amount Due	1,581.04	VAT Zero Rated Sales	0.00
Add : VAT	128.48	VAT Amount	128.48
TOTAL AMOUNT DUE	1,709.52	TOTAL SALES	1,794.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/0/0/21/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 868080448328

NOVECIO,MONABETH DE LOS REYES
Premise Address: 218 UM SENO ST. CENTRO, MANDAUE CITY
Billing Address: 218 UM SENO ST. CENTRO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
8680-00-178-9	8680001789-8	04/28/2017	APRIL/2017	1,794.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86800017898

BC08/390.2/0/0/21/04-15-2017/-1

112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959381795307
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311003

95946263696

Date : 04-15-2017

BC08/400.2/0/0209301/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9594626369-6

Collection Ref. Code : 1863-32-539-5

Customer Information----------

Name : UY,TIFFANY DY

Premise Address: A. DEL ROSARIO GUIZO, MANDAUE CITY
Billing Address: A. DEL ROSARIO GUIZO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174869	Pole No	:	0209301
Serial No	:	84455641	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	119
Period From	:	03-12-2017	Prev Rdg	:	109
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	880	Billed kWh	:	10

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	51.42
Transmission Charge	0.6472/kWh	6.47
System Loss Charge	0.7341/kWh	7.34
Sub-Total		65.23
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Charge	0.1086/kWh	1.09
Sub-Total		1.09
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		3.34
Transmission		0.15
System Loss		0.43
Distribution		4.03
Others		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		13.41
CURRENT BILL - APRIL 2017		113.35
TOTAL AMOUNT DUE		113.35

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 130.24

Your monthly electricity consumption chart

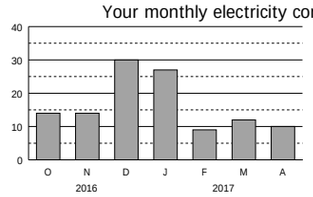

Avg Monthly Usage : 16.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.35		
Less : VAT	8.14		
Amount Net of VAT	105.21		
Less: BIR 2306	3.38		
BIR 2307	2.01	VATable Sales	99.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.27
Amount Due	99.82	VAT Zero Rated Sales	0.00
Add : VAT	8.14	VAT Amount	8.14
TOTAL AMOUNT DUE	107.96	TOTAL SALES	113.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/0/0/21/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 959381795307

UY,TIFFANY DY
Premise Address: A. DEL ROSARIO GUIZO, MANDAUE CITY
Billing Address: A. DEL ROSARIO GUIZO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-32-539-5	9594626369-6	04/28/2017	APRIL/2017	113.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

95946263696

BC08/400.2/0/0/21/04-15-2017/-1

113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688366626255
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308710

68829891420

Date : 04-15-2017

BC08/400.2/0/0209182/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6882989142-0

Collection Ref. Code : 6882-98-914-2

Customer Information----------

Name : DIZON,VELINDA SAKAYAN

Premise Address: STO. NINO GUIZO, MANDAUE CITY
Billing Address: STO. NINO GUIZO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1222964	Pole No	:	0209182
Serial No	:	40040026	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	74
Period From	:	04-05-2017	Prev Rdg	:	3
No of Days	:	7	Diff Rdg	:	71
Avg kWh/day	:	10.14	Registered	:	71
Conn Load	:	1151	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	365.05
Transmission Charge	0.3858/kWh	27.39
System Loss Charge	0.7518/kWh	53.38
Sub-Total		445.82
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	1.17000/month	1.17
Sub-Total		204.32
Others		
Subsidy on Lifeline Charge	0.1086/kWh	7.71
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Sub-Total		7.72
Government Charges		
Franchise Tax - Local		3.29
Value Added Tax		
Generation		23.78
Transmission		0.63
System Loss		3.29
Distribution		24.52
Others		1.32
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		90.66
CURRENT BILL - APRIL 2017		748.52
TOTAL AMOUNT DUE		748.52

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 4, 2017 - 823.00

Your monthly electricity consumption chart

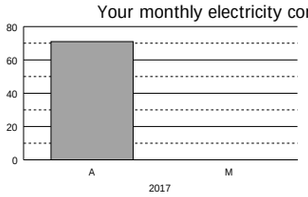

Avg Monthly Usage : 71.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	748.52		
Less : VAT	53.54		
Amount Net of VAT	694.98		
Less: BIR 2306	22.32		
BIR 2307	13.22	VATable Sales	657.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.12
Amount Due	659.44	VAT Zero Rated Sales	0.00
Add : VAT	53.54	VAT Amount	53.54
TOTAL AMOUNT DUE	712.98	TOTAL SALES	748.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/0/0/21/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 688366626255

DIZON,VELINDA SAKAYAN
Premise Address: STO. NINO GUIZO, MANDAUE CITY
Billing Address: STO. NINO GUIZO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
6882-98-914-2	6882989142-0	04/28/2017	APRIL/2017	748.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

68829891420

BC08/400.2/0/0/21/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895675271696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311749

89534203347

Date : 04-15-2017

BC08/400.2/0/0209252/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8953420334-7

Collection Ref. Code : 1863-51-125-3

Customer Information----------

Name : MAGALE,RUBEN SIOJO

Premise Address: M3 FB CABAHUG STREET GUIZO,MANDAUE CITY

Billing Address: M3 FB CABAHUG STREET GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1167085	Pole No	:	0209252
Serial No	:	85022815	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3951
Period From	:	03-12-2017	Prev Rdg	:	3442
No of Days	:	31	Diff Rdg	:	509
Avg kWh/day	:	16.42	Registered	:	509
Conn Load	:	1748	Billed kWh	:	509

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,617.07
Transmission Charge	0.3858/kWh	196.37
System Loss Charge	0.7518/kWh	382.67
Sub-Total		3,196.11
Distribution Charges		
Distribution Charge	1.7506/kWh	891.06
Supply Charge	0.4118/kWh	209.61
Metering Charge	0.6989/kWh	355.74
	5.00/month	5.00
Sub-Total		1,461.41
Others		
Subsidy on Lifeline Charge	0.1086/kWh	55.28
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Sub-Total		55.36
Government Charges		
Franchise Tax - Local		23.56
Value Added Tax		
Generation		170.48
Transmission		4.49
System Loss		23.64
Distribution		175.37
Others		9.47
Universal Charge		
Missionary Electrification	0.1561/kWh	79.46
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.12
Sub-Total		649.50
CURRENT BILL - APRIL 2017		5,362.38
Payment Arrangement		5,206.80
TOTAL AMOUNT DUE		10,569.18

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 8,878.15

Your monthly electricity consumption chart

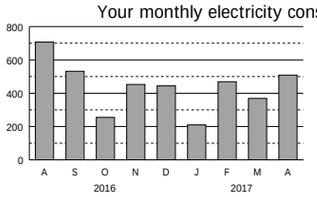

Avg Monthly Usage : 438.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,362.38		
Less : VAT	383.45		
Amount Net of VAT	4,978.93		
Less: BIR 2306	159.78		
BIR 2307	94.73	VATable Sales	4,712.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	266.05
Amount Due	4,724.42	VAT Zero Rated Sales	0.00
Add : VAT	383.45	VAT Amount	383.45
TOTAL AMOUNT DUE	5,107.87	TOTAL SALES	5,362.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/0/0/21/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 895675271696

MAGALE,RUBEN SIOJO

Premise Address: M3 FB CABAHUG STREET GUIZO,MANDAUE CITY

Billing Address: M3 FB CABAHUG STREET GUIZO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-51-125-3	8953420334-7	04/28/2017	APRIL/2017	10,569.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89534203347

BC08/400.2/0/0/21/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758848221729
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309927

7580142181 1

Date : 04-15-2017

BC08/405.1/0/0169020/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7580142181-1

Collection Ref. Code : 7580-14-218-1

Customer Information----------

Name : CHUA,MARY ANN SAAVEDRA

Premise Address: MAGUIKAY MANDAUE CITY
Billing Address: MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1200436	Pole No	:	0169020
Serial No	:	40146413	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3
Period From	:	03-12-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1264	Billed kWh	:	0

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		4.69

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 25, 2017 - 6.00

Your monthly electricity consumption chart

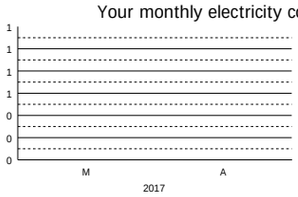

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.1/0/0/21/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 758848221729

CHUA,MARY ANN SAAVEDRA
Premise Address: MAGUIKAY MANDAUE CITY
Billing Address: MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
7580-14-218-1	7580142181-1	04/28/2017	APRIL/2017	4.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

7580142181 1

BC08/405.1/0/0/21/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164520491008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311750

16459361834

Date : 04-15-2017

BC08/405.5/0/0190211/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1645936183-4

Collection Ref. Code : 1645-93-618-3

Customer Information----------

Name : HATAMOSA,EDUARDA REMEDIO

Premise Address: PUROK KULO M. CENIZA STREET CASUNTINGAN,MANDAUE CITY

Billing Address: PUROK KULO M. CENIZA STREET CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1208042	Pole No	:	0190211
Serial No	:	133480353	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8
Period From	:	03-24-2017	Prev Rdg	:	3
No of Days	:	19	Diff Rdg	:	5
Avg kWh/day	:	0.26	Registered	:	5
Conn Load	:	444	Billed kWh	:	5

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	25.71
Transmission Charge	0.3858/kWh	1.93
System Loss Charge	0.7518/kWh	3.76
Sub-Total		31.40
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	3.17000/month	3.17
Sub-Total		17.47
Others		
Subsidy on Lifeline Discount	-1. of 45.70	- 45.70
Sub-Total		- 45.70
Government Charges		
Franchise Tax - Local		0.02
Value Added Tax		
Generation		1.68
Transmission		0.05
System Loss		0.22
Distribution		2.10
Others		- 3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		2.78
CURRENT BILL - APRIL 2017		5.95
TOTAL AMOUNT DUE		5.95

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 300.00

Your monthly electricity consumption chart

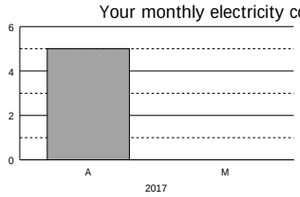

Avg Monthly Usage : 5.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.95		
Less : VAT	0.38		
Amount Net of VAT	5.57		
Less: BIR 2306	0.16		
BIR 2307	0.06	VATable Sales	3.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.40
Amount Due	5.35	VAT Zero Rated Sales	0.00
Add : VAT	0.38	VAT Amount	0.38
TOTAL AMOUNT DUE	5.73	TOTAL SALES	5.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/0/0/21/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 164520491008

HATAMOSA,EDUARDA REMEDIO

Premise Address: PUROK KULO M. CENIZA STREET CASUNTINGAN,MANDAUE CITY

Billing Address: PUROK KULO M. CENIZA STREET CASUNTINGAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1645-93-618-3	1645936183-4	04/28/2017	APRIL/2017	5.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16459361834

BC08/405.5/0/0/21/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447010770798
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44730860176

1009305245
Date : 04-15-2017
BC08/405.5/0/0192545/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4473086017-6
Collection Ref. Code : 4473-08-601-7

Customer Information----------
Name : ROSALEJOS,NELSON COLADO
Premise Address: MAGUIKAY, MANDAUE CITY
Billing Address: MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	376551GS6	Pole No	:	0192545
Serial No	:	2003134782	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	65283
Period From	:	03-12-2017	Prev Rdg	:	65241
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	888	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	215.95
Transmission Charge	0.3858/kWh	16.20
System Loss Charge	0.7518/kWh	31.58
Sub-Total		263.73
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 388.91	- 155.56
Sub-Total		- 155.56
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		14.08
Transmission		0.38
System Loss		1.94
Distribution		15.02
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.17
CURRENT BILL - APRIL 2017		273.52
TOTAL AMOUNT DUE		273.52

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 635.00

Your monthly electricity consumption chart

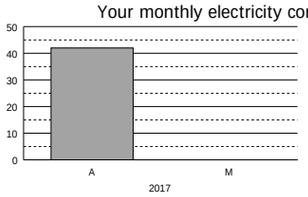

Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	273.52		
Less : VAT	18.99		
Amount Net of VAT	254.53		
Less: BIR 2306	7.92		
BIR 2307	4.69	VATable Sales	233.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.18
Amount Due	241.92	VAT Zero Rated Sales	0.00
Add : VAT	18.99	VAT Amount	18.99
TOTAL AMOUNT DUE	260.91	TOTAL SALES	273.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/0/0/21/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 447010770798

ROSALEJOS,NELSON COLADO
Premise Address: MAGUIKAY, MANDAUE CITY
Billing Address: MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
4473-08-601-7	4473086017-6	04/28/2017	APRIL/2017	273.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

44730860176

BC08/405.5/0/0/21/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109980566963
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303341

10907833429

Date : 04-15-2017

BC08/405.5/0/0181322/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1090783342-9

Collection Ref. Code : 1090-78-334-2

Customer Information----------

Name : OSTIA,RAMIL MALUYA

Premise Address: CALDEROJAN MAGUIKAY, MANDAUE CITY
Billing Address: CALDEROJAN MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1200321	Pole No	:	0181322
Serial No	:	40146298	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	732
Period From	:	02-02-2017	Prev Rdg	:	3
No of Days	:	69	Diff Rdg	:	729
Avg kWh/day	:	10.57	Registered	:	729
Conn Load	:	240	Billed kWh	:	729

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,748.23
Transmission Charge	0.3858/kWh	281.25
System Loss Charge	0.7518/kWh	548.06
Sub-Total		4,577.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1,276.19
Supply Charge	0.4118/kWh	300.20
Metering Charge	0.6989/kWh	509.50
	5.00/month	5.00
Sub-Total		2,090.89
Others		
Subsidy on Lifeline Charge	0.1086/kWh	79.17
Senior Citizen Subsidy Charge	0.000156/kWh	0.11
Sub-Total		79.28
Government Charges		
Franchise Tax - Local		33.74
Value Added Tax		
Generation		244.17
Transmission		6.43
System Loss		33.82
Distribution		250.91
Others		13.56
Universal Charge		
Missionary Electrification	0.1561/kWh	113.79
Environmental Charge	0.0025/kWh	1.82
NPC Stranded Contract Costs	0.1938/kWh	141.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.40
Sub-Total		929.92
CURRENT BILL - APRIL 2017		7,677.63
TOTAL AMOUNT DUE		7,677.63

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - JANUARY 25, 2017 - 180.00

Your monthly electricity consumption chart

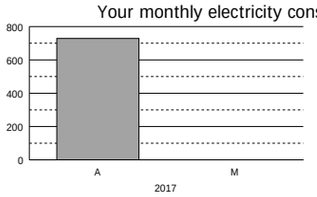

Avg Monthly Usage : 729.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,677.63		
Less : VAT	548.89		
Amount Net of VAT	7,128.74		
Less: BIR 2306	228.71		
BIR 2307	135.63	VATable Sales	6,747.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	381.03
Amount Due	6,764.40	VAT Zero Rated Sales	0.00
Add : VAT	548.89	VAT Amount	548.89
TOTAL AMOUNT DUE	7,313.29	TOTAL SALES	7,677.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/0/0/21/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 109980566963

OSTIA,RAMIL MALUYA
Premise Address: CALDEROJAN MAGUIKAY, MANDAUE CITY
Billing Address: CALDEROJAN MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1090-78-334-2	1090783342-9	04/28/2017	APRIL/2017	7,677.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

10907833429

BC08/405.5/0/0/21/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885029234204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307363

88571890107

Date : 04-15-2017

BC08/405.5/0/0175003/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8857189010-7

Collection Ref. Code : 8857-18-901-0

Customer Information----------

Name : ADOLFO,CHRISTINE ANN CENIZA

Premise Address: M1 M. CENIZA ST. MAGUIKAY,MANDAUE CITY

Billing Address: M1 M. CENIZA ST. MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1223182	Pole No	:	0175003
Serial No	:	133484882	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3
Period From	:	03-15-2017	Prev Rdg	:	3
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1340	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		5.63

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 14, 2017 - 995.00

Your monthly electricity consumption chart

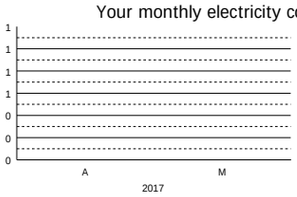

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/0/0/21/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 885029234204

ADOLFO,CHRISTINE ANN CENIZA

Premise Address: M1 M. CENIZA ST. MAGUIKAY,MANDAUE CITY

Billing Address: M1 M. CENIZA ST. MAGUIKAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
8857-18-901-0	8857189010-7	04/28/2017	APRIL/2017	5.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88571890107

BC08/405.5/0/0/21/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602750729787

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299864

60294458694

Date : 04-15-2017

BC08/405.5/0/0181322/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6029445869-4

Collection Ref. Code : 6029-44-586-9

Customer Information----------

Name : MADJUS,NOEL MALBACIAS

Premise Address: CALDEROHAN MAGUIKAY,MANDAUE CITY
Billing Address: CALDEROHAN MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1222705	Pole No	:	0181322
Serial No	:	84436579	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14
Period From	:	04-03-2017	Prev Rdg	:	3
No of Days	:	9	Diff Rdg	:	11
Avg kWh/day	:	1.22	Registered	:	11
Conn Load	:	255	Billed kWh	:	11

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	56.56
Transmission Charge	0.3858/kWh	4.24
System Loss Charge	0.7518/kWh	8.27
Sub-Total		69.07
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	1.50000/month	1.50
Sub-Total		32.98
Others		
Subsidy on Lifeline Discount	-0.5 of 102.05	- 51.03
Sub-Total		- 51.03
Government Charges		
Franchise Tax - Local		0.26
Value Added Tax		
Generation		3.69
Transmission		0.10
System Loss		0.51
Distribution		3.96
Others		- 4.10
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		9.66
CURRENT BILL - APRIL 2017		60.68
TOTAL AMOUNT DUE		60.68

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 185.00

Your monthly electricity consumption chart

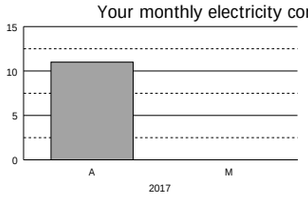

Avg Monthly Usage : 11.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	60.68		
Less : VAT	4.16		
Amount Net of VAT	56.52		
Less: BIR 2306	1.75		
BIR 2307	1.03	VATable Sales	51.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.50
Amount Due	53.74	VAT Zero Rated Sales	0.00
Add : VAT	4.16	VAT Amount	4.16
TOTAL AMOUNT DUE	57.90	TOTAL SALES	60.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/0/0/21/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 602750729787

MADJUS,NOEL MALBACIAS
Premise Address: CALDEROHAN MAGUIKAY,MANDAUE CITY
Billing Address: CALDEROHAN MAGUIKAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
6029-44-586-9	6029445869-4	04/28/2017	APRIL/2017	60.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60294458694

BC08/405.5/0/0/21/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363773676200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312309

36318142787

Date : 04-15-2017

BC08/510.2/0/0449975/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3631814278-7

Collection Ref. Code : 3631-81-427-8

Customer Information----------

Name : CABANERO,CHONA REMEDIO

Premise Address: COLIS ST. TABUNOK,TALISAY CITY

Billing Address: COLIS ST. TABUNOK,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1206575	Pole No	:	0449975
Serial No	:	40151191	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	105
Period From	:	03-12-2017	Prev Rdg	:	33
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	256	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	370.20
Transmission Charge	0.3858/kWh	27.78
System Loss Charge	0.7518/kWh	54.13
Sub-Total		452.11
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 663.12	- 99.47
Sub-Total		- 99.47
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		24.11
Transmission		0.64
System Loss		3.34
Distribution		25.32
Others		- 7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		82.85
CURRENT BILL - APRIL 2017		646.50
TOTAL AMOUNT DUE		646.10

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 185.00

Your monthly electricity consumption chart

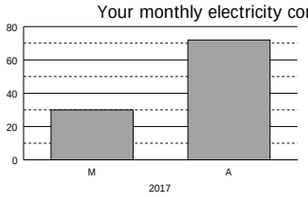

Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.50		
Less : VAT	45.74		
Amount Net of VAT	600.76		
Less: BIR 2306	19.07		
BIR 2307	11.33	VATable Sales	563.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.11
Amount Due	570.36	VAT Zero Rated Sales	0.00
Add : VAT	45.74	VAT Amount	45.74
TOTAL AMOUNT DUE	616.10	TOTAL SALES	646.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 363773676200

CABANERO,CHONA REMEDIO

Premise Address: COLIS ST. TABUNOK,TALISAY CITY

Billing Address: COLIS ST. TABUNOK,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3631-81-427-8	3631814278-7	04/28/2017	APRIL/2017	646.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36318142787

BC08/510.2/0/0/31/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108960230865
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10803178366

1009302745
Date : 04-15-2017
BC08/510.2/0/0500992/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1080317836-6
Collection Ref. Code : 1080-31-783-6

Customer Information----------
Name : ANTERO,ANA LIZA DIAPANA
Premise Address: MOLAVE STREET TABUNOK, TALISAY CITY
Billing Address: MOLAVE STREET TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1197302	Pole No	:	0500992
Serial No	:	40143279	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	666
Period From	:	03-12-2017	Prev Rdg	:	385
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	222	Billed kWh	:	281

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,444.79
Transmission Charge	0.3858/kWh	108.41
System Loss Charge	0.7518/kWh	211.26
Sub-Total		1,764.46
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.1086/kWh	30.52
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		30.56
Government Charges		
Franchise Tax - Local		13.02
Value Added Tax		
Generation		94.11
Transmission		2.47
System Loss		13.04
Distribution		97.08
Others		5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		358.82
CURRENT BILL - APRIL 2017		2,962.87
TOTAL AMOUNT DUE		2,962.59

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 2,569.00

Your monthly electricity consumption chart

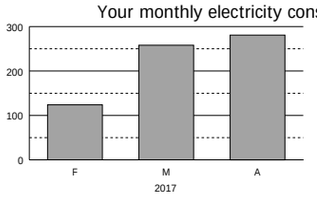

Avg Monthly Usage : 221.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,962.87		
Less : VAT	211.93		
Amount Net of VAT	2,750.94		
Less: BIR 2306	88.30		
BIR 2307	52.34	VATable Sales	2,604.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.89
Amount Due	2,610.30	VAT Zero Rated Sales	0.00
Add : VAT	211.93	VAT Amount	211.93
TOTAL AMOUNT DUE	2,822.23	TOTAL SALES	2,962.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 108960230865

ANTERO,ANA LIZA DIAPANA
Premise Address: MOLAVE STREET TABUNOK, TALISAY CITY
Billing Address: MOLAVE STREET TABUNOK, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1080-31-783-6	1080317836-6	04/28/2017	APRIL/2017	2,962.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

10803178366

BC08/510.2/0/0/31/04-15-2017/-1

123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480298420453

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305280

48027029015

Date : 04-15-2017

BC08/510.2/0/0449744/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4802702901-5

Collection Ref. Code : 4802-70-290-1

Customer Information----------

Name : TANGO-AN,MARIA JOVELYN RESUELO

Premise Address: MOLAVE TABUNOK, TALISAY CITY
Billing Address: MOLAVE TABUNOK, TALISAY CITY

TIN : 482-735-545-000

Metering Information----------

Meter No	:	MTR1206433	Pole No	:	0449744
Serial No	:	40151049	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	148
Period From	:	03-12-2017	Prev Rdg	:	36
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	336	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	575.86
Transmission Charge	0.3858/kWh	43.21
System Loss Charge	0.7518/kWh	84.20
Sub-Total		703.27
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.16
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		12.18
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		37.53
Transmission		0.99
System Loss		5.19
Distribution		39.06
Others		2.09
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		143.43
CURRENT BILL - APRIL 2017		1,184.35
TOTAL AMOUNT DUE		1,182.33

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 205.00

Your monthly electricity consumption chart

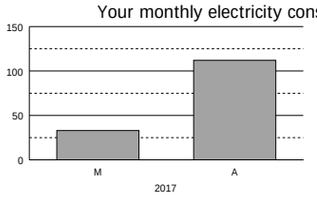

Avg Monthly Usage : 72.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,184.35		
Less : VAT	84.86		
Amount Net of VAT	1,099.49		
Less: BIR 2306	35.37		
BIR 2307	20.92	VATable Sales	1,040.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.57
Amount Due	1,043.20	VAT Zero Rated Sales	0.00
Add : VAT	84.86	VAT Amount	84.86
TOTAL AMOUNT DUE	1,128.06	TOTAL SALES	1,184.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 480298420453

TANGO-AN,MARIA JOVELYN RESUELO
Premise Address: MOLAVE TABUNOK, TALISAY CITY
Billing Address: MOLAVE TABUNOK, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
4802-70-290-1	4802702901-5	04/28/2017	APRIL/2017	1,182.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48027029015

BC08/510.2/0/0/31/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902543952183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300244

90216873514

Date : 04-15-2017

BC08/510.2/0/0449723/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9021687351-4

Collection Ref. Code : 9021-68-735-1

Customer Information----------

Name : SALIDANIA,EMILY SUPERALES

Premise Address: TABUNOK TALISAY CITY

Billing Address: TABUNOK TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1184273	Pole No	:	0449723
Serial No	:	40130250	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	50
Period From	:	03-12-2017	Prev Rdg	:	42
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	236	Billed kWh	:	8

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	41.13
Transmission Charge	0.6472/kWh	5.18
System Loss Charge	0.7341/kWh	5.87
Sub-Total		52.18
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Charge	0.1086/kWh	0.87
Surcharge	0.02 of 89.50	1.79
Sub-Total		2.66
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		2.68
Transmission		0.11
System Loss		0.34
Distribution		3.35
Others		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		11.06
CURRENT BILL - APRIL 2017		93.78
TOTAL AMOUNT DUE		93.11

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 90.00

Your monthly electricity consumption chart

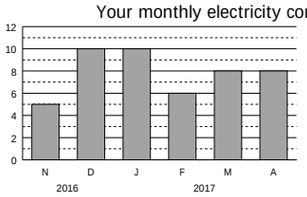

Avg Monthly Usage : 7.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.78		
Less : VAT	6.85		
Amount Net of VAT	86.93		
Less: BIR 2306	2.84		
BIR 2307	1.66	VATable Sales	82.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.21
Amount Due	82.43	VAT Zero Rated Sales	0.00
Add : VAT	6.85	VAT Amount	6.85
TOTAL AMOUNT DUE	89.28	TOTAL SALES	93.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 902543952183

SALIDANIA,EMILY SUPERALES

Premise Address: TABUNOK TALISAY CITY

Billing Address: TABUNOK TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9021-68-735-1	9021687351-4	04/28/2017	APRIL/2017	93.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90216873514

BC08/510.2/0/0/31/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312100398782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303959

31262281699

Date : 04-15-2017

BC08/515.2/0/0454735/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3126228169-9

Collection Ref. Code : 3126-22-816-9

Customer Information----------

Name : LIBOT,RONALYN SALIDANIA

Premise Address: LAHARA LAGTANG, TALISAY CITY

Billing Address: LAHARA LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1224223	Pole No	:	0454735
Serial No	:	133483183	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	138
Period From	:	03-22-2017	Prev Rdg	:	3
No of Days	:	21	Diff Rdg	:	135
Avg kWh/day	:	6.43	Registered	:	135
Conn Load	:	222	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	694.12
Transmission Charge	0.3858/kWh	52.08
System Loss Charge	0.7518/kWh	101.49
Sub-Total		847.69
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	3.50000/month	3.50
Sub-Total		389.77
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.66
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		14.68
Government Charges		
Franchise Tax - Local		6.26
Value Added Tax		
Generation		45.23
Transmission		1.19
System Loss		6.27
Distribution		46.77
Others		2.51
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		172.54
CURRENT BILL - APRIL 2017		1,424.68
TOTAL AMOUNT DUE		1,424.68

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 200.00

Your monthly electricity consumption chart

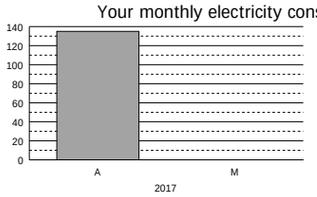

Avg Monthly Usage : 135.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,424.68		
Less : VAT	101.97		
Amount Net of VAT	1,322.71		
Less: BIR 2306	42.47		
BIR 2307	25.17	VATable Sales	1,252.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.57
Amount Due	1,255.07	VAT Zero Rated Sales	0.00
Add : VAT	101.97	VAT Amount	101.97
TOTAL AMOUNT DUE	1,357.04	TOTAL SALES	1,424.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 312100398782

LIBOT,RONALYN SALIDANIA

Premise Address: LAHARA LAGTANG, TALISAY CITY

Billing Address: LAHARA LAGTANG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3126-22-816-9	3126228169-9	04/28/2017	APRIL/2017	1,424.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31262281699

BC08/515.2/0/0/31/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870089513895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300375

87034363959

Date : 04-15-2017

BC08/518.2/0/0774591/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8703436395-9

Collection Ref. Code : 8703-43-639-5

Customer Information----------

Name : BACACAO,VALERIANA JIMENEZ

Premise Address: CAMP 3 JACLUPAN, TALISAY CITY

Billing Address: CAMP 3 JACLUPAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1207303	Pole No	:	0774591
Serial No	:	40151919	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	81
Period From	:	03-12-2017	Prev Rdg	:	35
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	233	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	236.51
Transmission Charge	0.3858/kWh	17.75
System Loss Charge	0.7518/kWh	34.58
Sub-Total		288.84
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 425.46	- 170.18
Sub-Total		- 170.18
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		15.40
Transmission		0.40
System Loss		2.13
Distribution		16.39
Others		- 13.58
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.93
CURRENT BILL - APRIL 2017		299.21
TOTAL AMOUNT DUE		297.76

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 107.00

Your monthly electricity consumption chart

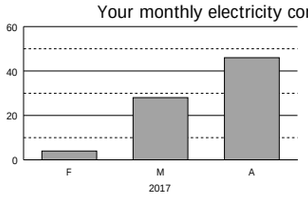

Avg Monthly Usage : 26.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.21		
Less : VAT	20.74		
Amount Net of VAT	278.47		
Less: BIR 2306	8.64		
BIR 2307	5.13	VATable Sales	255.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.19
Amount Due	264.70	VAT Zero Rated Sales	0.00
Add : VAT	20.74	VAT Amount	20.74
TOTAL AMOUNT DUE	285.44	TOTAL SALES	299.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 870089513895

BACACAO,VALERIANA JIMENEZ

Premise Address: CAMP 3 JACLUPAN, TALISAY CITY

Billing Address: CAMP 3 JACLUPAN, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
8703-43-639-5	8703436395-9	04/28/2017	APRIL/2017	297.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87034363959

BC08/518.2/0/0/31/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005756351087
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00527514699

1009301522
Date : 04-15-2017
BC08/518.2/0/0809181/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0052751469-9
Collection Ref. Code : 52-75-146-9

Customer Information----------
Name : PADIGOS,MARVIN BARDINAS
Premise Address: BUGNA JACLUPAN, TALISAY CITY
Billing Address: BUGNA JACLUPAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1185337	Pole No	:	0809181
Serial No	:	40131314	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	89
Period From	:	03-12-2017	Prev Rdg	:	65
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	222	Billed kWh	:	24

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	123.40
Transmission Charge	0.3858/kWh	9.26
System Loss Charge	0.7518/kWh	18.04
Sub-Total		150.70
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 224.36	- 145.83
Sub-Total		- 145.83
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		8.03
Transmission		0.21
System Loss		1.11
Distribution		8.84
Others		- 11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.24
CURRENT BILL - APRIL 2017		96.77
TOTAL AMOUNT DUE		95.87

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 16, 2017 - 36.00

Your monthly electricity consumption chart

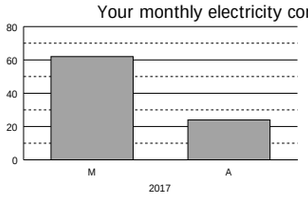

Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.77		
Less : VAT	6.42		
Amount Net of VAT	90.35		
Less: BIR 2306	2.68		
BIR 2307	1.58	VATable Sales	78.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.82
Amount Due	86.09	VAT Zero Rated Sales	0.00
Add : VAT	6.42	VAT Amount	6.42
TOTAL AMOUNT DUE	92.51	TOTAL SALES	96.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 005756351087

PADIGOS,MARVIN BARDINAS
Premise Address: BUGNA JACLUPAN, TALISAY CITY
Billing Address: BUGNA JACLUPAN, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
52-75-146-9	0052751469-9	04/28/2017	APRIL/2017	95.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

00527514699

BC08/518.2/0/0/31/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911530173390
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304542

91168033628

Date : 04-15-2017

BC08/518.2/0/0774283/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9116803362-8

Collection Ref. Code : 9116-80-336-2

Customer Information----------

Name : SAAVEDRA,WILMA DUMALAG

Premise Address: JACLUPAN TALISAY CITY
Billing Address: JACLUPAN TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1200201	Pole No	:	0774283
Serial No	:	40146178	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	831
Period From	:	03-12-2017	Prev Rdg	:	523
No of Days	:	31	Diff Rdg	:	308
Avg kWh/day	:	9.94	Registered	:	308
Conn Load	:	236	Billed kWh	:	308

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,583.61
Transmission Charge	0.3858/kWh	118.83
System Loss Charge	0.7518/kWh	231.55
Sub-Total		1,933.99
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.1086/kWh	33.45
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		33.50
Government Charges		
Franchise Tax - Local		14.27
Value Added Tax		
Generation		103.16
Transmission		2.71
System Loss		14.29
Distribution		106.35
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		393.23
CURRENT BILL - APRIL 2017		3,246.99
TOTAL AMOUNT DUE		3,246.33

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 2,142.00

Your monthly electricity consumption chart

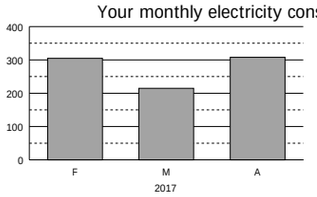

Avg Monthly Usage : 276.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,246.99		
Less : VAT	232.24		
Amount Net of VAT	3,014.75		
Less: BIR 2306	96.76		
BIR 2307	57.36	VATable Sales	2,853.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.99
Amount Due	2,860.63	VAT Zero Rated Sales	0.00
Add : VAT	232.24	VAT Amount	232.24
TOTAL AMOUNT DUE	3,092.87	TOTAL SALES	3,246.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 911530173390

SAAVEDRA,WILMA DUMALAG
Premise Address: JACLUPAN TALISAY CITY
Billing Address: JACLUPAN TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9116-80-336-2	9116803362-8	04/28/2017	APRIL/2017	3,246.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

91168033628

BC08/518.2/0/0/31/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492000473178

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310147

49288996298

Date : 04-15-2017

BC08/518.2/0/1405701/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4928899629-8

Collection Ref. Code : 4928-89-962-9

Customer Information----------

Name : SALONOY,GENEVIE RUBI

Premise Address: CAMP 3 JACLUPAN, TALISAY CITY
Billing Address: CAMP 3 JACLUPAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1199704	Pole No	:	1405701
Serial No	:	40145681	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	23
Period From	:	02-07-2017	Prev Rdg	:	3
No of Days	:	64	Diff Rdg	:	20
Avg kWh/day	:	0.31	Registered	:	20
Conn Load	:	233	Billed kWh	:	20

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	102.83
Transmission Charge	0.3858/kWh	7.72
System Loss Charge	0.7518/kWh	15.04
Sub-Total		125.59
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 182.82	- 182.82
Sub-Total		- 182.82
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.70
Transmission		0.18
System Loss		0.93
Distribution		7.47
Others		- 14.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.16
CURRENT BILL - APRIL 2017		15.16
TOTAL AMOUNT DUE		15.16

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - FEBRUARY 6, 2017 - 200.00

Your monthly electricity consumption chart

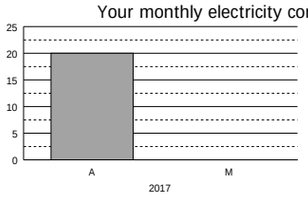

Avg Monthly Usage : 20.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.16		
Less : VAT	0.60		
Amount Net of VAT	14.56		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.56
Amount Due	14.21	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.81	TOTAL SALES	15.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 492000473178

SALONOY,GENEVIE RUBI
Premise Address: CAMP 3 JACLUPAN, TALISAY CITY
Billing Address: CAMP 3 JACLUPAN, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
4928-89-962-9	4928899629-8	04/28/2017	APRIL/2017	15.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

49288996298

BC08/518.2/0/0/31/04-15-2017/-1

130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825479683058

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310439

82527234122

Date : 04-15-2017

BC08/518.2/0/1405701/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8252723412-2

Collection Ref. Code : 8252-72-341-2

Customer Information----------

Name : SALONOY,JESSAVIEL RUBI

Premise Address: JACLUPAN TALISAY CITY
Billing Address: JACLUPAN TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1199255	Pole No	:	1405701
Serial No	:	40145232	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	48
Period From	:	01-07-2017	Prev Rdg	:	3
No of Days	:	95	Diff Rdg	:	45
Avg kWh/day	:	0.47	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 120.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	231.37
Transmission Charge	0.3858/kWh	17.36
System Loss Charge	0.7518/kWh	33.83
Sub-Total		282.56
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-1. of 411.32	- 411.32
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Sub-Total		- 411.31
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		15.07
Transmission		0.40
System Loss		2.08
Distribution		16.05
Others		- 33.00
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		22.06
CURRENT BILL - APRIL 2017		27.07
TOTAL AMOUNT DUE		- 92.93

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 120.00

Your monthly electricity consumption chart

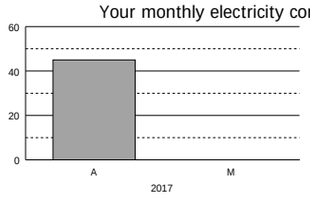

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27.07		
Less : VAT	0.60		
Amount Net of VAT	26.47		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.46
Amount Due	26.12	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	26.72	TOTAL SALES	27.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 825479683058

SALONOY,JESSAVIEL RUBI
Premise Address: JACLUPAN TALISAY CITY
Billing Address: JACLUPAN TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
8252-72-341-2	8252723412-2	04/28/2017	APRIL/2017	- 92.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82527234122

BC08/518.2/0/0/31/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137426926845
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300165

13725553948

Date : 04-15-2017

BC08/518.2/0/1405701/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1372555394-8

Collection Ref. Code : 1372-55-539-4

Customer Information----------

Name : ESPINA,LORLYN UBAL

Premise Address: JACLUPAN TALISAY CITY
Billing Address: JACLUPAN TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1198462	Pole No	:	1405701
Serial No	:	40144439	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	36
Period From	:	03-12-2017	Prev Rdg	:	15
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	236	Billed kWh	:	21

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	107.97
Transmission Charge	0.3858/kWh	8.10
System Loss Charge	0.7518/kWh	15.79
Sub-Total		131.86
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 196.95	- 128.02
Sub-Total		- 128.02
Government Charges		
Franchise Tax - Local		0.34
Value Added Tax		
Generation		7.04
Transmission		0.19
System Loss		0.97
Distribution		7.81
Others		- 10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		15.98
CURRENT BILL - APRIL 2017		84.91
TOTAL AMOUNT DUE		84.91

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 22, 2017 - 11.36

Your monthly electricity consumption chart

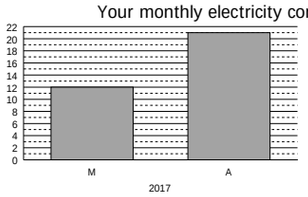

Avg Monthly Usage : 16.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84.91		
Less : VAT	5.64		
Amount Net of VAT	79.27		
Less: BIR 2306	2.34		
BIR 2307	1.39	VATable Sales	68.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.34
Amount Due	75.54	VAT Zero Rated Sales	0.00
Add : VAT	5.64	VAT Amount	5.64
TOTAL AMOUNT DUE	81.18	TOTAL SALES	84.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 137426926845

ESPINA,LORLYN UBAL
Premise Address: JACLUPAN TALISAY CITY
Billing Address: JACLUPAN TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1372-55-539-4	1372555394-8	04/28/2017	APRIL/2017	84.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

13725553948

BC08/518.2/0/0/31/04-15-2017/-1

132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257696192313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310466

25759251587

Date : 04-15-2017

BC08/525.3/0/0526650/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2575925158-7

Collection Ref. Code : 1863-46-251-1

Customer Information----------

Name : CATUBAY,MARISSA SECRETARIA

Premise Address: KASAGINGAN LAWAAN III, TALISAY CITY

Billing Address: KASAGINGAN LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1134907	Pole No	:	0526650
Serial No	:	40091964	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	631
Period From	:	03-12-2017	Prev Rdg	:	607
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	122	Billed kWh	:	24

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	123.40
Transmission Charge	0.3858/kWh	9.26
System Loss Charge	0.7518/kWh	18.04
Sub-Total		150.70
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 224.36	- 145.83
Surcharge	0.02 of 10.50	0.21
Sub-Total		- 145.62
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		8.03
Transmission		0.21
System Loss		1.11
Distribution		8.84
Others		- 11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.26
CURRENT BILL - APRIL 2017		97.00
TOTAL AMOUNT DUE		87.28

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 8, 2017 - 20.00

Your monthly electricity consumption chart

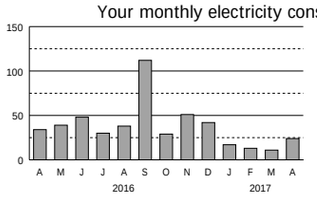

Avg Monthly Usage : 37.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.00		
Less : VAT	6.44		
Amount Net of VAT	90.56		
Less: BIR 2306	2.69		
BIR 2307	1.58	VATable Sales	78.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.82
Amount Due	86.29	VAT Zero Rated Sales	0.00
Add : VAT	6.44	VAT Amount	6.44
TOTAL AMOUNT DUE	92.73	TOTAL SALES	97.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 257696192313

CATUBAY,MARISSA SECRETARIA

Premise Address: KASAGINGAN LAWAAN III, TALISAY CITY

Billing Address: KASAGINGAN LAWAAN III, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-46-251-1	2575925158-7	04/28/2017	APRIL/2017	87.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25759251587

BC08/525.3/0/0/31/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683983607395
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

68396484930

BILLING STATEMENT

1009306545

Date : 04-15-2017

BC08/525.3/0/0526685/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6839648493-0

Collection Ref. Code : 1861-83-008-4

Customer Information----------

Name : MAHILOM,ELVIRA NAVACILLA

Premise Address: SITIO KASAGINGAN LAWAAN III, TALISAY CITY
Billing Address: SITIO KASAGINGAN LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1095029	Pole No	:	0526685
Serial No	:	84449327	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	817
Period From	:	03-12-2017	Prev Rdg	:	797
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	122	Billed kWh	:	20

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	102.83
Transmission Charge	0.3858/kWh	7.72
System Loss Charge	0.7518/kWh	15.04
Sub-Total		125.59
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 182.82	- 182.82
Sub-Total		- 182.82
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.70
Transmission		0.18
System Loss		0.93
Distribution		7.47
Others		- 14.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.16
CURRENT BILL - APRIL 2017		15.16
TOTAL AMOUNT DUE		4.52

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 200.00

Your monthly electricity consumption chart

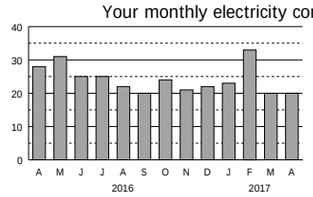

Avg Monthly Usage : 24.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.16		
Less : VAT	0.60		
Amount Net of VAT	14.56		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.56
Amount Due	14.21	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.81	TOTAL SALES	15.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 683983607395

MAHILOM,ELVIRA NAVACILLA
Premise Address: SITIO KASAGINGAN LAWAAN III, TALISAY CITY
Billing Address: SITIO KASAGINGAN LAWAAN III, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-83-008-4	6839648493-0	04/28/2017	APRIL/2017	4.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68396484930

BC08/525.3/0/0/31/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797310708365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312474

79787068240

Date : 04-15-2017

BC08/525.3/0/0526685/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7978706824-0

Collection Ref. Code : 1863-54-809-2

Customer Information----------

Name : ABINDAN,VIRGINIA SON

Premise Address: SELMA CRUSHER LAWAAN III, TALISAY CITY

Billing Address: SELMA CRUSHER LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1136679	Pole No	:	0526685
Serial No	:	40090584	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	925
Period From	:	03-12-2017	Prev Rdg	:	846
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	222	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	406.19
Transmission Charge	0.3858/kWh	30.48
System Loss Charge	0.7518/kWh	59.39
Sub-Total		496.06
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 727.10	- 109.07
Surcharge	0.02 of 802.50	16.05
Sub-Total		- 93.02
Government Charges		
Franchise Tax - Local		3.17
Value Added Tax		
Generation		26.45
Transmission		0.70
System Loss		3.67
Distribution		27.72
Others		- 6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		92.88
CURRENT BILL - APRIL 2017		726.96
TOTAL AMOUNT DUE		724.66

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 805.00

Your monthly electricity consumption chart

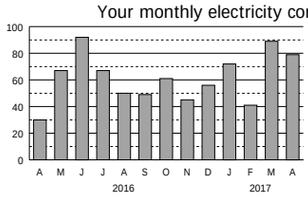

Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	726.96		
Less : VAT	52.07		
Amount Net of VAT	674.89		
Less: BIR 2306	21.70		
BIR 2307	12.75	VATable Sales	634.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.81
Amount Due	640.44	VAT Zero Rated Sales	0.00
Add : VAT	52.07	VAT Amount	52.07
TOTAL AMOUNT DUE	692.51	TOTAL SALES	726.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 797310708365

ABINDAN,VIRGINIA SON

Premise Address: SELMA CRUSHER LAWAAN III, TALISAY CITY

Billing Address: SELMA CRUSHER LAWAAN III, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-54-809-2	7978706824-0	04/28/2017	APRIL/2017	724.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79787068240 BC08/525.3/0/0/31/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164322219129

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312123

16472143862

Date : 04-15-2017

BC08/525.3/0/0408122/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1647214386-2

Collection Ref. Code : 1647-21-438-6

Customer Information----------

Name : ISOK,MARILOU NELMIDA

Premise Address: SITIO IBA LAWAAN II, TALISAY CITY
Billing Address: SITIO IBA LAWAAN II, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1200865	Pole No	:	0408122
Serial No	:	40146842	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	65
Period From	:	03-12-2017	Prev Rdg	:	39
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	233	Billed kWh	:	26

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	133.68
Transmission Charge	0.3858/kWh	10.03
System Loss Charge	0.7518/kWh	19.55
Sub-Total		163.26
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 242.66	- 157.73
Sub-Total		- 157.73
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.71
Transmission		0.23
System Loss		1.21
Distribution		9.53
Others		- 12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.74
CURRENT BILL - APRIL 2017		104.67
TOTAL AMOUNT DUE		103.93

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 164.00

Your monthly electricity consumption chart

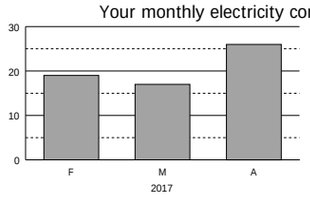

Avg Monthly Usage : 20.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.67		
Less : VAT	6.94		
Amount Net of VAT	97.73		
Less: BIR 2306	2.90		
BIR 2307	1.71	VATable Sales	84.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.80
Amount Due	93.12	VAT Zero Rated Sales	0.00
Add : VAT	6.94	VAT Amount	6.94
TOTAL AMOUNT DUE	100.06	TOTAL SALES	104.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 164322219129

ISOK,MARILOU NELMIDA
Premise Address: SITIO IBA LAWAAN II, TALISAY CITY
Billing Address: SITIO IBA LAWAAN II, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1647-21-438-6	1647214386-2	04/28/2017	APRIL/2017	103.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

16472143862

BC08/525.3/0/0/31/04-15-2017/-1

136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465641608645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

46501231024

BILLING STATEMENT

1009313172

Date : 04-15-2017

BC08/525.3/0/0511935/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4650123102-4

Collection Ref. Code : 1865-30-689-4

Customer Information----------

Name : CAPINIG,ROSALIE SIATON

Premise Address: SITIO CADULDULAN LAWAAN III, TALISAY CITY

Billing Address: SITIO CADULDULAN LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1193883	Pole No	:	0511935
Serial No	:	40139860	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	179
Period From	:	03-12-2017	Prev Rdg	:	96
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	344	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	426.75
Transmission Charge	0.3858/kWh	32.02
System Loss Charge	0.7518/kWh	62.40
Sub-Total		521.17
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 763.66	- 76.37
Sub-Total		- 76.37
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		27.80
Transmission		0.73
System Loss		3.86
Distribution		29.10
Others		- 5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		98.73
CURRENT BILL - APRIL 2017		786.02
TOTAL AMOUNT DUE		785.87

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 407.00

Your monthly electricity consumption chart

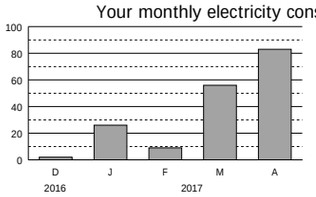

Avg Monthly Usage : 35.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	786.02		
Less : VAT	55.75		
Amount Net of VAT	730.27		
Less: BIR 2306	23.24		
BIR 2307	13.81	VATable Sales	687.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.98
Amount Due	693.22	VAT Zero Rated Sales	0.00
Add : VAT	55.75	VAT Amount	55.75
TOTAL AMOUNT DUE	748.97	TOTAL SALES	786.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 465641608645

CAPINIG,ROSALIE SIATON

Premise Address: SITIO CADULDULAN LAWAAN III, TALISAY CITY

Billing Address: SITIO CADULDULAN LAWAAN III, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-30-689-4	4650123102-4	04/28/2017	APRIL/2017	785.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46501231024

BC08/525.3/0/0/31/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887159349098
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88743627858

1009308259
Date : 04-15-2017
BC08/525.3/0/1113133/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8874362785-8
Collection Ref. Code : 8874-36-278-5

Customer Information----------
Name : TIANSING,JOHN VINCENT LAYAN
Premise Address: KASAGINGAN LAWAAN III,TALISAY CITY
Billing Address: KASAGINGAN LAWAAN III,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1198983	Pole No	:	1113133
Serial No	:	40144960	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	62
Period From	:	03-12-2017	Prev Rdg	:	28
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	174.81
Transmission Charge	0.3858/kWh	13.12
System Loss Charge	0.7518/kWh	25.56
Sub-Total		213.49
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 315.77	- 157.89
Sub-Total		- 157.89
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		11.39
Transmission		0.30
System Loss		1.59
Distribution		12.27
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.86
CURRENT BILL - APRIL 2017		187.74
TOTAL AMOUNT DUE		187.69

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 95.75

Your monthly electricity consumption chart

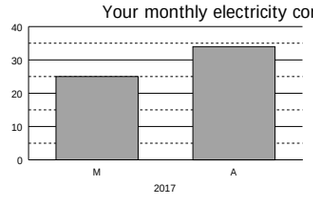

Avg Monthly Usage : 29.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.74		
Less : VAT	12.86		
Amount Net of VAT	174.88		
Less: BIR 2306	5.37		
BIR 2307	3.17	VATable Sales	157.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.00
Amount Due	166.34	VAT Zero Rated Sales	0.00
Add : VAT	12.86	VAT Amount	12.86
TOTAL AMOUNT DUE	179.20	TOTAL SALES	187.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 887159349098

TIANSING,JOHN VINCENT LAYAN
Premise Address: KASAGINGAN LAWAAN III,TALISAY CITY
Billing Address: KASAGINGAN LAWAAN III,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
8874-36-278-5	8874362785-8	04/28/2017	APRIL/2017	187.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

88743627858

BC08/525.3/0/0/31/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365685393807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312766

36519103422

Date : 04-15-2017

BC08/525.3/0/0526685/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3651910342-2

Collection Ref. Code : 1863-85-419-3

Customer Information----------

Name : ORAT,ELIZABETH PARAME

Premise Address: KASAGINGAN LAWAAN III, TALISAY CITY

Billing Address: KASAGINGAN LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1147833	Pole No	:	0526685
Serial No	:	85060062	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	754
Period From	:	03-12-2017	Prev Rdg	:	695
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	122	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	303.35
Transmission Charge	0.3858/kWh	22.76
System Loss Charge	0.7518/kWh	44.36
Sub-Total		370.47
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 544.30	- 163.29
Sub-Total		- 163.29
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		19.76
Transmission		0.52
System Loss		2.75
Distribution		20.86
Others		- 12.94
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		60.97
CURRENT BILL - APRIL 2017		441.98
TOTAL AMOUNT DUE		441.20

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 422.00

Your monthly electricity consumption chart

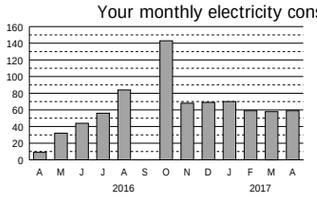

Avg Monthly Usage : 62.58kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.98		
Less : VAT	30.95		
Amount Net of VAT	411.03		
Less: BIR 2306	12.91		
BIR 2307	7.66	VATable Sales	381.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.02
Amount Due	390.46	VAT Zero Rated Sales	0.00
Add : VAT	30.95	VAT Amount	30.95
TOTAL AMOUNT DUE	421.41	TOTAL SALES	441.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 365685393807

ORAT,ELIZABETH PARAME

Premise Address: KASAGINGAN LAWAAN III, TALISAY CITY

Billing Address: KASAGINGAN LAWAAN III, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-85-419-3	3651910342-2	04/28/2017	APRIL/2017	441.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36519103422

BC08/525.3/0/0/31/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605629709761

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301323

60534531748

Date : 04-15-2017

BC08/525.3/0/0544575/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6053453174-8

Collection Ref. Code : 6053-45-317-4

Customer Information----------

Name : PASQUIL,EMELYN DIAGBEL

Premise Address: SITIO PUNGSOD LAWAAN III,TALISAY CITY
Billing Address: SITIO PUNGSOD LAWAAN III,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1208145	Pole No	:	0544575
Serial No	:	133483922	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	102
Period From	:	03-12-2017	Prev Rdg	:	25
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	236	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	395.90
Transmission Charge	0.3858/kWh	29.71
System Loss Charge	0.7518/kWh	57.89
Sub-Total		483.50
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 708.83	- 106.32
Sub-Total		- 106.32
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		25.79
Transmission		0.68
System Loss		3.57
Distribution		27.04
Others		- 8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		88.57
CURRENT BILL - APRIL 2017		691.08
TOTAL AMOUNT DUE		690.60

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 177.00

Your monthly electricity consumption chart

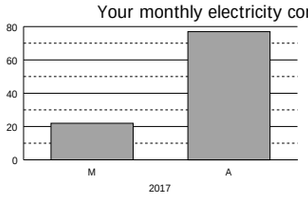

Avg Monthly Usage : 49.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.08		
Less : VAT	48.88		
Amount Net of VAT	642.20		
Less: BIR 2306	20.37		
BIR 2307	12.11	VATable Sales	602.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.69
Amount Due	609.72	VAT Zero Rated Sales	0.00
Add : VAT	48.88	VAT Amount	48.88
TOTAL AMOUNT DUE	658.60	TOTAL SALES	691.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 605629709761

PASQUIL,EMELYN DIAGBEL
Premise Address: SITIO PUNGSOD LAWAAN III,TALISAY CITY
Billing Address: SITIO PUNGSOD LAWAAN III,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
6053-45-317-4	6053453174-8	04/28/2017	APRIL/2017	690.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60534531748

BC08/525.3/0/0/31/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594900426737
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310453

59426804296

Date : 04-15-2017

BC08/525.3/0/0511935/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5942680429-6

Collection Ref. Code : 5942-68-042-9

Customer Information----------

Name : LABUCA,RANDEL LYN SUSUSCO

Premise Address: PUNGSOD LAWAAN III,TALISAY CITY
Billing Address: PUNGSOD LAWAAN III,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1206858	Pole No	:	0511935
Serial No	:	40151474	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	35
Period From	:	03-12-2017	Prev Rdg	:	9
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	236	Billed kWh	:	26

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	133.68
Transmission Charge	0.3858/kWh	10.03
System Loss Charge	0.7518/kWh	19.55
Sub-Total		163.26
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 242.66	- 157.73
Sub-Total		- 157.73
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.71
Transmission		0.23
System Loss		1.21
Distribution		9.53
Others		- 12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.74
CURRENT BILL - APRIL 2017		104.67
TOTAL AMOUNT DUE		104.15

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 18, 2017 - 32.00

Your monthly electricity consumption chart

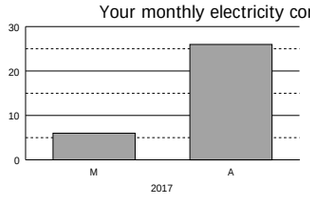

Avg Monthly Usage : 16.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.67		
Less : VAT	6.94		
Amount Net of VAT	97.73		
Less: BIR 2306	2.90		
BIR 2307	1.71	VATable Sales	84.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.80
Amount Due	93.12	VAT Zero Rated Sales	0.00
Add : VAT	6.94	VAT Amount	6.94
TOTAL AMOUNT DUE	100.06	TOTAL SALES	104.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 594900426737

LABUCA,RANDEL LYN SUSUSCO
Premise Address: PUNGSOD LAWAAN III,TALISAY CITY
Billing Address: PUNGSOD LAWAAN III,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
5942-68-042-9	5942680429-6	04/28/2017	APRIL/2017	104.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

59426804296

BC08/525.3/0/0/31/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774948514825

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302602

7741747402-8

Date : 04-15-2017

BC08/525.3/0/0430053/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7741747402-8

Collection Ref. Code : 7741-74-740-2

Customer Information----------

Name : PASTRANA,EDITHA PATENO

Premise Address: IBA LAWAAN II TALISAY CITY
Billing Address: IBA LAWAAN II TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1172163	Pole No	:	0430053
Serial No	:	133486047	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	495
Period From	:	03-12-2017	Prev Rdg	:	415
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	233	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	411.33
Transmission Charge	0.3858/kWh	30.86
System Loss Charge	0.7518/kWh	60.14
Sub-Total		502.33
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 736.23	- 110.43
Surcharge	0.02 of 1,449.50	28.99
Sub-Total		- 81.44
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		26.80
Transmission		0.70
System Loss		3.70
Distribution		28.07
Others		- 5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		95.63
CURRENT BILL - APRIL 2017		750.42
TOTAL AMOUNT DUE		750.09

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 8, 2017 - 1,450.00

Your monthly electricity consumption chart

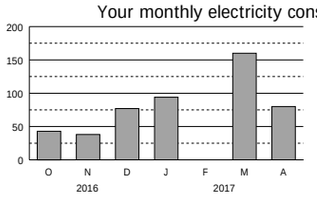

Avg Monthly Usage : 82.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	750.42		
Less : VAT	54.25		
Amount Net of VAT	696.17		
Less: BIR 2306	22.61		
BIR 2307	13.16	VATable Sales	654.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.38
Amount Due	660.40	VAT Zero Rated Sales	0.00
Add : VAT	54.25	VAT Amount	54.25
TOTAL AMOUNT DUE	714.65	TOTAL SALES	750.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 774948514825

PASTRANA,EDITHA PATENO
Premise Address: IBA LAWAAN II TALISAY CITY
Billing Address: IBA LAWAAN II TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
7741-74-740-2	7741747402-8	04/28/2017	APRIL/2017	750.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

7741747402

BC08/525.3/0/0/31/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828513271773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311926

82862723135

Date : 04-15-2017

BC08/525.3/0/1682543/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8286272313-5

Collection Ref. Code : 8286-27-231-3

Customer Information----------

Name : ARRANZADO,JASON LABIAGA

Premise Address: PUNGSOD LAWAAN III, TALISAY CITY

Billing Address: PUNGSOD LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1208487	Pole No	:	1682543
Serial No	:	133480424	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	22
Period From	:	03-16-2017	Prev Rdg	:	3
No of Days	:	27	Diff Rdg	:	19
Avg kWh/day	:	0.70	Registered	:	19
Conn Load	:	236	Billed kWh	:	19

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	97.69
Transmission Charge	0.3858/kWh	7.33
System Loss Charge	0.7518/kWh	14.28
Sub-Total		119.30
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	4.50000/month	4.50
Sub-Total		58.86
Others		
Subsidy on Lifeline Discount	-0.65 of 178.16	- 115.80
Sub-Total		- 115.80
Government Charges		
Franchise Tax - Local		0.31
Value Added Tax		
Generation		6.37
Transmission		0.16
System Loss		0.89
Distribution		7.06
Others		- 9.37
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		14.47
CURRENT BILL - APRIL 2017		76.83
TOTAL AMOUNT DUE		76.83

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 16, 2017 - 200.00

Your monthly electricity consumption chart

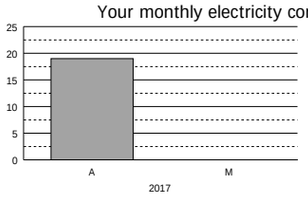

Avg Monthly Usage : 19.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	76.83		
Less : VAT	5.11		
Amount Net of VAT	71.72		
Less: BIR 2306	2.12		
BIR 2307	1.25	VATable Sales	62.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.36
Amount Due	68.35	VAT Zero Rated Sales	0.00
Add : VAT	5.11	VAT Amount	5.11
TOTAL AMOUNT DUE	73.46	TOTAL SALES	76.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 828513271773

ARRANZADO,JASON LABIAGA

Premise Address: PUNGSOD LAWAAN III, TALISAY CITY

Billing Address: PUNGSOD LAWAAN III, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
8286-27-231-3	8286272313-5	04/28/2017	APRIL/2017	76.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82862723135

BC08/525.3/0/0/31/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907290559863
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302444

90787222190

Date : 04-15-2017

BC08/525.3/0/0511942/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9078722219-0

Collection Ref. Code : 9078-72-221-9

Customer Information----------

Name : GONZALES,JESSIE RAMA

Premise Address: PUNGSOD LAWAAN III,TALISAY CTIY
Billing Address: PUNGSOD LAWAAN III,TALISAY CTIY

TIN :

Metering Information----------

Meter No	:	MTR1207250	Pole No	:	0511942
Serial No	:	40151866	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	226
Period From	:	03-08-2017	Prev Rdg	:	3
No of Days	:	35	Diff Rdg	:	223
Avg kWh/day	:	6.37	Registered	:	223
Conn Load	:	222	Billed kWh	:	223

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,146.58
Transmission Charge	0.3858/kWh	86.03
System Loss Charge	0.7518/kWh	167.65
Sub-Total		1,400.26
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.22
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		24.25
Government Charges		
Franchise Tax - Local		10.34
Value Added Tax		
Generation		74.69
Transmission		1.97
System Loss		10.34
Distribution		77.17
Others		4.15
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		284.90
CURRENT BILL - APRIL 2017		2,352.47
TOTAL AMOUNT DUE		2,352.47

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 7, 2017 - 170.00

Your monthly electricity consumption chart

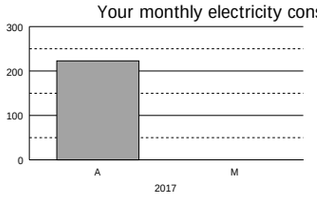

Avg Monthly Usage : 223.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,352.47		
Less : VAT	168.32		
Amount Net of VAT	2,184.15		
Less: BIR 2306	70.13		
BIR 2307	41.56	VATable Sales	2,067.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.58
Amount Due	2,072.46	VAT Zero Rated Sales	0.00
Add : VAT	168.32	VAT Amount	168.32
TOTAL AMOUNT DUE	2,240.78	TOTAL SALES	2,352.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 907290559863

GONZALES,JESSIE RAMA
Premise Address: PUNGSOD LAWAAN III,TALISAY CTIY
Billing Address: PUNGSOD LAWAAN III,TALISAY CTIY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9078-72-221-9	9078722219-0	04/28/2017	APRIL/2017	2,352.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

90787222190

BC08/525.3/0/0/31/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016265762890
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01640181879

1009306554
Date : 04-15-2017
BC08/525.3/0/0544533/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0164018187-9
Collection Ref. Code : 1861-42-152-4

Customer Information----------
Name : SEGUAN,RENILDA CASIMINA
Premise Address: 1173 PUNGSOD LAWAAN III, TALISAY CITY
Billing Address: 1173 PUNGSOD LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1064067	Pole No	:	0544533
Serial No	:	121452168	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	978
Period From	:	03-12-2017	Prev Rdg	:	950
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	326	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		26.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	143.96
Transmission Charge	0.3858/kWh	10.80
System Loss Charge	0.7518/kWh	21.05
Sub-Total		175.81
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 260.93	- 169.60
Surcharge	0.02 of 26.00	0.52
Sub-Total		- 169.08
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		9.38
Transmission		0.25
System Loss		1.31
Distribution		10.21
Others		- 13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.33
CURRENT BILL - APRIL 2017		113.18
TOTAL AMOUNT DUE		139.41

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - DECEMBER 21, 2016 - 300.00

Your monthly electricity consumption chart

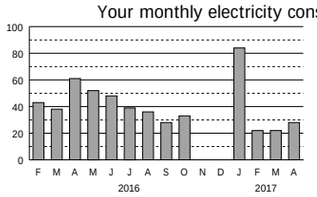

Avg Monthly Usage : 41.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.18		
Less : VAT	7.52		
Amount Net of VAT	105.66		
Less: BIR 2306	3.15		
BIR 2307	1.85	VATable Sales	91.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.81
Amount Due	100.66	VAT Zero Rated Sales	0.00
Add : VAT	7.52	VAT Amount	7.52
TOTAL AMOUNT DUE	108.18	TOTAL SALES	113.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 016265762890

SEGUAN,RENILDA CASIMINA
Premise Address: 1173 PUNGSOD LAWAAN III, TALISAY CITY
Billing Address: 1173 PUNGSOD LAWAAN III, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-42-152-4	0164018187-9	04/28/2017	APRIL/2017	139.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

01640181879

BC08/525.3/0/0/31/04-15-2017/-1

145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112878737652
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305061

11212463852

Date : 04-15-2017

BC08/525.3/0/0489996/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1121246385-2

Collection Ref. Code : 1121-24-638-5

Customer Information----------

Name : PORTER,DOUGLAS FITZGERALD JR. GARCIA

Premise Address: JASPER STREET FAIRVIEW VILLAGE LAWAAN II, TALISAY CITY

Billing Address: JASPER STREET FAIRVIEW VILLAGE LAWAAN II, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1081390	Pole No	:	0489996
Serial No	:	40006246	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	25286
Period From	:	03-12-2017	Prev Rdg	:	24832
No of Days	:	31	Diff Rdg	:	454
Avg kWh/day	:	14.65	Registered	:	454
Conn Load	:	5670	Billed kWh	:	454

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,334.29
Transmission Charge	0.3858/kWh	175.15
System Loss Charge	0.7518/kWh	341.32
Sub-Total		2,850.76
Distribution Charges		
Distribution Charge	1.7506/kWh	794.77
Supply Charge	0.4118/kWh	186.96
Metering Charge	0.6989/kWh	317.30
	5.00/month	5.00
Sub-Total		1,304.03
Others		
Subsidy on Lifeline Charge	0.1086/kWh	49.30
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		49.37
Government Charges		
Franchise Tax - Local		21.02
Value Added Tax		
Generation		152.05
Transmission		4.01
System Loss		21.06
Distribution		156.48
Others		8.45
Universal Charge		
Missionary Electrification	0.1561/kWh	70.87
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	87.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.30
Sub-Total		579.37
CURRENT BILL - APRIL 2017		4,783.53
TOTAL AMOUNT DUE		4,783.53

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 3,870.00

Your monthly electricity consumption chart

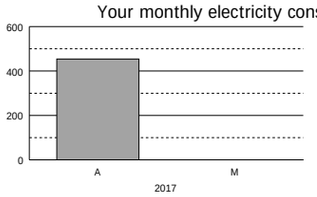

Avg Monthly Usage : 454.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,783.53		
Less : VAT	342.05		
Amount Net of VAT	4,441.48		
Less: BIR 2306	142.53		
BIR 2307	84.50	VATable Sales	4,204.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	237.32
Amount Due	4,214.45	VAT Zero Rated Sales	0.00
Add : VAT	342.05	VAT Amount	342.05
TOTAL AMOUNT DUE	4,556.50	TOTAL SALES	4,783.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 112878737652

PORTER,DOUGLAS FITZGERALD JR. GARCIA
Premise Address: JASPER STREET FAIRVIEW VILLAGE LAWAAN II, TALISAY CITY
Billing Address: JASPER STREET FAIRVIEW VILLAGE LAWAAN II, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1121-24-638-5	1121246385-2	04/28/2017	APRIL/2017	4,783.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11212463852

BC08/525.3/0/0/31/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470229857610

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300699

47068384537

Date : 04-15-2017

BC08/525.3/0/0430095/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4706838453-7

Collection Ref. Code : 4706-83-845-3

Customer Information----------

Name : LUMOCSO,JUN-REY MAGHINAY

Premise Address: PUNGSOD LAWAAN 3, TALISAY CITY
Billing Address: PUNGSOD LAWAAN 3, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1196745	Pole No	:	0430095
Serial No	:	40142722	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	81
Period From	:	03-12-2017	Prev Rdg	:	53
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	122	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	143.96
Transmission Charge	0.3858/kWh	10.80
System Loss Charge	0.7518/kWh	21.05
Sub-Total		175.81
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 260.93	- 169.60
Sub-Total		- 169.60
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		9.38
Transmission		0.25
System Loss		1.31
Distribution		10.21
Others		- 13.69
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.27
CURRENT BILL - APRIL 2017		112.60
TOTAL AMOUNT DUE		112.45

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 15.00

Your monthly electricity consumption chart

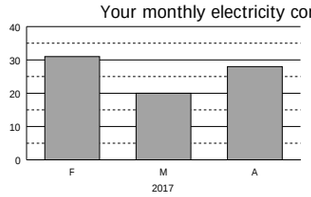

Avg Monthly Usage : 26.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.60		
Less : VAT	7.46		
Amount Net of VAT	105.14		
Less: BIR 2306	3.13		
BIR 2307	1.84	VATable Sales	91.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.81
Amount Due	100.17	VAT Zero Rated Sales	0.00
Add : VAT	7.46	VAT Amount	7.46
TOTAL AMOUNT DUE	107.63	TOTAL SALES	112.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 470229857610

LUMOCSO,JUN-REY MAGHINAY
Premise Address: PUNGSOD LAWAAN 3, TALISAY CITY
Billing Address: PUNGSOD LAWAAN 3, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
4706-83-845-3	4706838453-7	04/28/2017	APRIL/2017	112.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

47068384537

BC08/525.3/0/0/31/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908783368729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302876

90895997238

Date : 04-15-2017

BC08/525.3/0/1113434/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9089599723-8

Collection Ref. Code : 1861-93-284-7

Customer Information----------

Name : CARREDO,KENNETH GERMODO

Premise Address: CRUSHER LAWAAN III, TALISAY CITY

Billing Address: CRUSHER LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1117089	Pole No	:	1113434
Serial No	:	40071531	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14190
Period From	:	03-12-2017	Prev Rdg	:	13116
No of Days	:	31	Diff Rdg	:	1074
Avg kWh/day	:	34.65	Registered	:	1074
Conn Load	:	472	Billed kWh	:	1074

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	5,522.08
Transmission Charge	0.3858/kWh	414.35
System Loss Charge	0.7518/kWh	807.43
Sub-Total		6,743.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,880.14
Supply Charge	0.4118/kWh	442.27
Metering Charge	0.6989/kWh	750.62
	5.00/month	5.00
Sub-Total		3,078.03
Others		
Subsidy on Lifeline Charge	0.1086/kWh	116.64
Senior Citizen Subsidy Charge	0.000156/kWh	0.17
Sub-Total		116.81
Government Charges		
Franchise Tax - Local		49.69
Value Added Tax		
Generation		359.71
Transmission		9.48
System Loss		49.82
Distribution		369.36
Others		19.98
Universal Charge		
Missionary Electrification	0.1561/kWh	167.66
Environmental Charge	0.0025/kWh	2.69
NPC Stranded Contract Costs	0.1938/kWh	208.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	133.18
Sub-Total		1,369.71
CURRENT BILL - APRIL 2017		11,308.41
TOTAL AMOUNT DUE		11,308.41

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 7,436.48

Your monthly electricity consumption chart

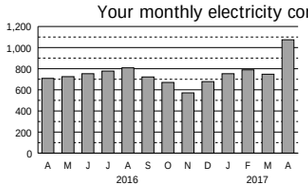

Avg Monthly Usage : 752.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,308.41		
Less : VAT	808.35		
Amount Net of VAT	10,500.06		
Less: BIR 2306	336.82		
BIR 2307	199.77	VATable Sales	9,938.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	561.36
Amount Due	9,963.47	VAT Zero Rated Sales	0.00
Add : VAT	808.35	VAT Amount	808.35
TOTAL AMOUNT DUE	10,771.82	TOTAL SALES	11,308.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 908783368729

CARREDO,KENNETH GERMODO

Premise Address: CRUSHER LAWAAN III, TALISAY CITY

Billing Address: CRUSHER LAWAAN III, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-93-284-7	9089599723-8	04/28/2017	APRIL/2017	11,308.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90895997238

BC08/525.3/0/0/31/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958598829008
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95895016509

1009310498
Date : 04-15-2017
BC08/525.3/0/0511935/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9589501650-9
Collection Ref. Code : 9589-50-165-0

Customer Information----------
Name : BALUNAN,LADISLAO CALAPAN
Premise Address: PUNGSOD LAWAAN III, TALISAY CITY
Billing Address: PUNGSOD LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1207508	Pole No	:	0511935
Serial No	:	40152124	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	147
Period From	:	03-08-2017	Prev Rdg	:	2
No of Days	:	35	Diff Rdg	:	145
Avg kWh/day	:	4.14	Registered	:	145
Conn Load	:	236	Billed kWh	:	145

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	745.53
Transmission Charge	0.3858/kWh	55.94
System Loss Charge	0.7518/kWh	109.01
Sub-Total		910.48
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.75
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		15.77
Government Charges		
Franchise Tax - Local		6.73
Value Added Tax		
Generation		48.56
Transmission		1.28
System Loss		6.73
Distribution		50.39
Others		2.70
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		185.46
CURRENT BILL - APRIL 2017		1,531.60
TOTAL AMOUNT DUE		1,531.60

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 8, 2017 - 200.00

Your monthly electricity consumption chart

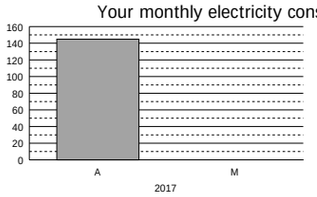

Avg Monthly Usage : 145.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,531.60		
Less : VAT	109.66		
Amount Net of VAT	1,421.94		
Less: BIR 2306	45.71		
BIR 2307	27.06	VATable Sales	1,346.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.80
Amount Due	1,349.17	VAT Zero Rated Sales	0.00
Add : VAT	109.66	VAT Amount	109.66
TOTAL AMOUNT DUE	1,458.83	TOTAL SALES	1,531.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 958598829008

BALUNAN,LADISLAO CALAPAN
Premise Address: PUNGSOD LAWAAN III, TALISAY CITY
Billing Address: PUNGSOD LAWAAN III, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9589-50-165-0	9589501650-9	04/28/2017	APRIL/2017	1,531.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

95895016509

BC08/525.3/0/0/31/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889712702461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309216

88984396098

Date : 04-15-2017

BC08/525.3/0/0430095/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8898439609-8

Collection Ref. Code : 8898-43-960-9

Customer Information----------

Name : JACA,ERLY JANE ABANGAN

Premise Address: PUNGSOD LAWAAN III, TALISAY CITY

Billing Address: PUNGSOD LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1173530	Pole No	:	0430095
Serial No	:	84435300	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	693
Period From	:	03-12-2017	Prev Rdg	:	645
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	246.80
Transmission Charge	0.3858/kWh	18.52
System Loss Charge	0.7518/kWh	36.09
Sub-Total		301.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 443.76	- 177.50
Surcharge	0.02 of 1,236.00	24.72
Sub-Total		- 152.78
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		16.09
Transmission		0.43
System Loss		2.22
Distribution		17.08
Others		- 11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.94
CURRENT BILL - APRIL 2017		339.92
TOTAL AMOUNT DUE		339.77

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 1,236.00

Your monthly electricity consumption chart

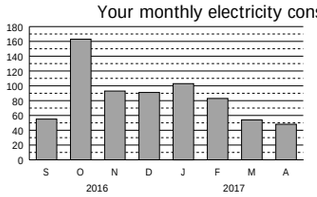

Avg Monthly Usage : 86.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339.92		
Less : VAT	24.63		
Amount Net of VAT	315.29		
Less: BIR 2306	10.25		
BIR 2307	5.85	VATable Sales	290.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.31
Amount Due	299.19	VAT Zero Rated Sales	0.00
Add : VAT	24.63	VAT Amount	24.63
TOTAL AMOUNT DUE	323.82	TOTAL SALES	339.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 889712702461

JACA,ERLY JANE ABANGAN

Premise Address: PUNGSOD LAWAAN III, TALISAY CITY

Billing Address: PUNGSOD LAWAAN III, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
8898-43-960-9	8898439609-8	04/28/2017	APRIL/2017	339.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88984396098

BC08/525.3/0/0/31/04-15-2017/-1

150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855809741882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308375

8557937032

Date : 04-15-2017

BC08/525.3/0/0526650/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8557937032-2

Collection Ref. Code : 8557-93-703-2

Customer Information----------

Name : YAP,APPLE MARIE CABALLES

Premise Address: KASAGINGAN LAWAAN III, TALISAY CITY

Billing Address: KASAGINGAN LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1184751	Pole No	:	0526650
Serial No	:	40130728	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	319
Period From	:	03-12-2017	Prev Rdg	:	219
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	233	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	514.16
Transmission Charge	0.3858/kWh	38.58
System Loss Charge	0.7518/kWh	75.18
Sub-Total		627.92
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 919.05	- 45.95
Sub-Total		- 45.95
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		33.50
Transmission		0.88
System Loss		4.65
Distribution		34.94
Others		- 3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		122.80
CURRENT BILL - APRIL 2017		995.90
TOTAL AMOUNT DUE		995.88

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 110.00

Your monthly electricity consumption chart

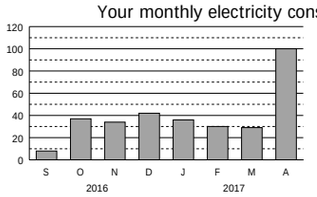

Avg Monthly Usage : 39.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	995.90		
Less : VAT	70.79		
Amount Net of VAT	925.11		
Less: BIR 2306	29.51		
BIR 2307	17.55	VATable Sales	873.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.01
Amount Due	878.05	VAT Zero Rated Sales	0.00
Add : VAT	70.79	VAT Amount	70.79
TOTAL AMOUNT DUE	948.84	TOTAL SALES	995.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 855809741882

YAP,APPLE MARIE CABALLES

Premise Address: KASAGINGAN LAWAAN III, TALISAY CITY

Billing Address: KASAGINGAN LAWAAN III, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
8557-93-703-2	8557937032-2	04/28/2017	APRIL/2017	995.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

8557937032

BC08/525.3/0/0/31/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221402330385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

2213637227

1009308628

Date : 04-15-2017

BC08/525.3/0/0511942/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2213637227-7

Collection Ref. Code : 2213-63-722-7

Customer Information----------

Name : MONTERDE,BENJIE IBCAS

Premise Address: PUNGSOD LAWAAN III,TALISAY CITY

Billing Address: PUNGSOD LAWAAN III,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1206098	Pole No	:	0511942
Serial No	:	40150714	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	244
Period From	:	03-08-2017	Prev Rdg	:	3
No of Days	:	35	Diff Rdg	:	241
Avg kWh/day	:	6.89	Registered	:	241
Conn Load	:	122	Billed kWh	:	241

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,239.13
Transmission Charge	0.3858/kWh	92.98
System Loss Charge	0.7518/kWh	181.18
Sub-Total		1,513.29
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.1086/kWh	26.17
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		26.21
Government Charges		
Franchise Tax - Local		11.17
Value Added Tax		
Generation		80.73
Transmission		2.12
System Loss		11.19
Distribution		83.35
Others		4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		307.86
CURRENT BILL - APRIL 2017		2,541.92
TOTAL AMOUNT DUE		2,541.92

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 7, 2017 - 100.00

Your monthly electricity consumption chart

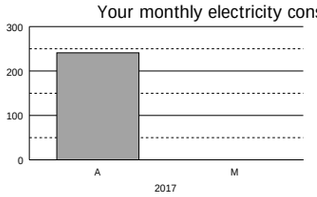

Avg Monthly Usage : 241.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,541.92		
Less : VAT	181.88		
Amount Net of VAT	2,360.04		
Less: BIR 2306	75.80		
BIR 2307	44.90	VATable Sales	2,234.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.98
Amount Due	2,239.34	VAT Zero Rated Sales	0.00
Add : VAT	181.88	VAT Amount	181.88
TOTAL AMOUNT DUE	2,421.22	TOTAL SALES	2,541.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 221402330385

MONTERDE,BENJIE IBCAS

Premise Address: PUNGSOD LAWAAN III,TALISAY CITY

Billing Address: PUNGSOD LAWAAN III,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
2213-63-722-7	2213637227-7	04/28/2017	APRIL/2017	2,541.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

2213637227

BC08/525.3/0/0/31/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608623005391
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60891699971

1009302755
Date : 04-15-2017
BC08/525.3/0/0544673/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6089169997-1
Collection Ref. Code : 6089-16-999-7

Customer Information----------
Name : GENTICA,GREZZEL BAWAAN
Premise Address: PUNGSOD LAWAAN III, TALISAY CITY
Billing Address: PUNGSOD LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1193195	Pole No	:	0544673
Serial No	:	40139172	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	84
Period From	:	03-12-2017	Prev Rdg	:	51
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	169.67
Transmission Charge	0.3858/kWh	12.73
System Loss Charge	0.7518/kWh	24.81
Sub-Total		207.21
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 306.63	- 153.32
Sub-Total		- 153.32
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		11.05
Transmission		0.29
System Loss		1.53
Distribution		11.93
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		28.99
CURRENT BILL - APRIL 2017		182.30
TOTAL AMOUNT DUE		181.59

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 18, 2017 - 193.00

Your monthly electricity consumption chart

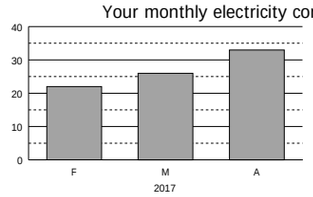

Avg Monthly Usage : 27.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.30		
Less : VAT	12.49		
Amount Net of VAT	169.81		
Less: BIR 2306	5.21		
BIR 2307	3.08	VATable Sales	153.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.50
Amount Due	161.52	VAT Zero Rated Sales	0.00
Add : VAT	12.49	VAT Amount	12.49
TOTAL AMOUNT DUE	174.01	TOTAL SALES	182.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 608623005391

GENTICA,GREZZEL BAWAAN
Premise Address: PUNGSOD LAWAAN III, TALISAY CITY
Billing Address: PUNGSOD LAWAAN III, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
6089-16-999-7	6089169997-1	04/28/2017	APRIL/2017	181.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

60891699971

BC08/525.3/0/0/31/04-15-2017/-1

153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880417400013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305149

88077699234

Date : 04-15-2017

BC08/525.3/0/0544596/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8807769923-4

Collection Ref. Code : 8807-76-992-3

Customer Information----------

Name : SEDENO,ANNABELLE ABELLA

Premise Address: PUNGSOD LAWAAN II, TLAISAY CITY

Billing Address: PUNGSOD LAWAAN II, TLAISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1207721	Pole No	:	0544596
Serial No	:	40152337	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	110
Period From	:	03-12-2017	Prev Rdg	:	53
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	293.07
Transmission Charge	0.3858/kWh	21.99
System Loss Charge	0.7518/kWh	42.85
Sub-Total		357.91
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 526.00	- 157.80
Sub-Total		- 157.80
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		19.09
Transmission		0.50
System Loss		2.65
Distribution		20.17
Others		- 12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		58.91
CURRENT BILL - APRIL 2017		427.11
TOTAL AMOUNT DUE		427.08

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 253.00

Your monthly electricity consumption chart

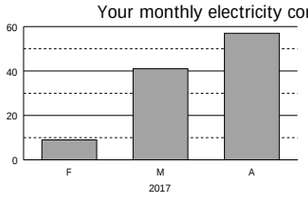

Avg Monthly Usage : 35.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.11		
Less : VAT	29.91		
Amount Net of VAT	397.20		
Less: BIR 2306	12.48		
BIR 2307	7.40	VATable Sales	368.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.00
Amount Due	377.32	VAT Zero Rated Sales	0.00
Add : VAT	29.91	VAT Amount	29.91
TOTAL AMOUNT DUE	407.23	TOTAL SALES	427.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 880417400013

SEDENO,ANNABELLE ABELLA

Premise Address: PUNGSOD LAWAAN II, TLAISAY CITY

Billing Address: PUNGSOD LAWAAN II, TLAISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
8807-76-992-3	8807769923-4	04/28/2017	APRIL/2017	427.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88077699234

BC08/525.3/0/0/31/04-15-2017/-1

154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109784174250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303187

10900477117

Date : 04-15-2017

BC08/525.3/0/0511942/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1090047711-7

Collection Ref. Code : 1090-04-771-1

Customer Information----------

Name : GELLA,ALFRED SOL

Premise Address: SITIO PUNGSOD LAWAAN III TALISAY CITY

Billing Address: SITIO PUNGSOD LAWAAN III TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1223750	Pole No	:	0511942
Serial No	:	133500146	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	26
Period From	:	03-30-2017	Prev Rdg	:	3
No of Days	:	13	Diff Rdg	:	23
Avg kWh/day	:	1.77	Registered	:	23
Conn Load	:	118	Billed kWh	:	23

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	118.26
Transmission Charge	0.3858/kWh	8.87
System Loss Charge	0.7518/kWh	17.29
Sub-Total		144.42
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	2.17000/month	2.17
Sub-Total		67.97
Others		
Subsidy on Lifeline Discount	-0.3 of 212.39	- 63.72
Sub-Total		- 63.72
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		7.71
Transmission		0.20
System Loss		1.06
Distribution		8.16
Others		- 5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		23.78
CURRENT BILL - APRIL 2017		172.45
TOTAL AMOUNT DUE		172.45

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 100.00

Your monthly electricity consumption chart

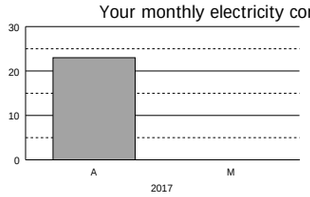

Avg Monthly Usage : 23.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.45		
Less : VAT	12.08		
Amount Net of VAT	160.37		
Less: BIR 2306	5.04		
BIR 2307	2.99	VATable Sales	148.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.70
Amount Due	152.34	VAT Zero Rated Sales	0.00
Add : VAT	12.08	VAT Amount	12.08
TOTAL AMOUNT DUE	164.42	TOTAL SALES	172.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 109784174250

GELLA,ALFRED SOL

Premise Address: SITIO PUNGSOD LAWAAN III TALISAY CITY

Billing Address: SITIO PUNGSOD LAWAAN III TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1090-04-771-1	1090047711-7	04/28/2017	APRIL/2017	172.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10900477117 BC08/525.3/0/0/31/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881591044881

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305529

88183777031

Date : 04-15-2017

BC08/525.3/0/0544673/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8818377703-1

Collection Ref. Code : 1861-79-389-8

Customer Information----------

Name : RIETA,LUCIA JUAREZ

Premise Address: PUNGSOD LAWAAN III, TALISAY CITY
Billing Address: PUNGSOD LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1095943	Pole No	:	0544673
Serial No	:	129123559	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1038
Period From	:	03-12-2017	Prev Rdg	:	941
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	256	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	498.74
Transmission Charge	0.3858/kWh	37.42
System Loss Charge	0.7518/kWh	72.92
Sub-Total		609.08
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 891.62	- 44.58
Surcharge	0.02 of 751.00	15.02
Sub-Total		- 29.56
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		32.49
Transmission		0.85
System Loss		4.51
Distribution		33.90
Others		- 1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		121.00
CURRENT BILL - APRIL 2017		983.06
TOTAL AMOUNT DUE		979.18

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 755.00

Your monthly electricity consumption chart

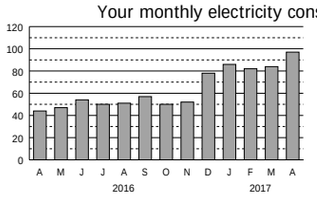

Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	983.06		
Less : VAT	70.48		
Amount Net of VAT	912.58		
Less: BIR 2306	29.38		
BIR 2307	17.33	VATable Sales	862.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.52
Amount Due	865.87	VAT Zero Rated Sales	0.00
Add : VAT	70.48	VAT Amount	70.48
TOTAL AMOUNT DUE	936.35	TOTAL SALES	983.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 881591044881

RIETA,LUCIA JUAREZ
Premise Address: PUNGSOD LAWAAN III, TALISAY CITY
Billing Address: PUNGSOD LAWAAN III, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-79-389-8	8818377703-1	04/28/2017	APRIL/2017	979.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88183777031

BC08/525.3/0/0/31/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562403333438
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56269564185

1009312176
Date : 04-15-2017
BC08/525.3/0/0544575/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5626956418-5
Collection Ref. Code : 1861-44-134-7

Customer Information----------
Name : SANCHEZ,VIRGILIO JR. SACRO
Premise Address: SITIO PUNGSOD LAWAAN III, TALISAY CITY
Billing Address: SITIO PUNGSOD LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1208713	Pole No	:	0544575
Serial No	:	133497651	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	168
Period From	:	03-12-2017	Prev Rdg	:	40
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	444	Billed kWh	:	128

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	658.12
Transmission Charge	0.3858/kWh	49.38
System Loss Charge	0.7518/kWh	96.23
Sub-Total		803.73
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.90
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 369.50	7.39
Sub-Total		21.31
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		42.88
Transmission		1.13
System Loss		5.93
Distribution		44.55
Others		3.27
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		164.73
CURRENT BILL - APRIL 2017		1,361.02
TOTAL AMOUNT DUE		1,360.44

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 3, 2017 - 370.00

Your monthly electricity consumption chart

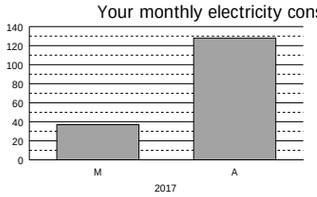

Avg Monthly Usage : 82.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,361.02		
Less : VAT	97.76		
Amount Net of VAT	1,263.26		
Less: BIR 2306	40.74		
BIR 2307	24.05	VATable Sales	1,196.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.97
Amount Due	1,198.47	VAT Zero Rated Sales	0.00
Add : VAT	97.76	VAT Amount	97.76
TOTAL AMOUNT DUE	1,296.23	TOTAL SALES	1,361.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 562403333438

SANCHEZ,VIRGILIO JR. SACRO
Premise Address: SITIO PUNGSOD LAWAAN III, TALISAY CITY
Billing Address: SITIO PUNGSOD LAWAAN III, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-44-134-7	5626956418-5	04/28/2017	APRIL/2017	1,360.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

56269564185

BC08/525.3/0/0/31/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972919454208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301799

97247992007

Date : 04-15-2017

BC08/525.3/0/0544575/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9724799200-7

Collection Ref. Code : 9724-79-920-0

Customer Information----------

Name : PLARISAN,ROSINA CLARO

Premise Address: PUNGSOD LAWAAN 111 TALISAY CITY

Billing Address: PUNGSOD LAWAAN 111 TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1224236	Pole No	:	0544575
Serial No	:	133494544	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	17
Period From	:	03-31-2017	Prev Rdg	:	3
No of Days	:	12	Diff Rdg	:	14
Avg kWh/day	:	1.17	Registered	:	14
Conn Load	:	227	Billed kWh	:	14

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	71.98
Transmission Charge	0.3858/kWh	5.40
System Loss Charge	0.7518/kWh	10.53
Sub-Total		87.91
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	2.00000/month	2.00
Sub-Total		42.06
Others		
Subsidy on Lifeline Discount	-0.5 of 129.97	- 64.99
Sub-Total		- 64.99
Government Charges		
Franchise Tax - Local		0.32
Value Added Tax		
Generation		4.69
Transmission		0.13
System Loss		0.64
Distribution		5.05
Others		- 5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		12.28
CURRENT BILL - APRIL 2017		77.26
TOTAL AMOUNT DUE		77.26

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 180.00

Your monthly electricity consumption chart

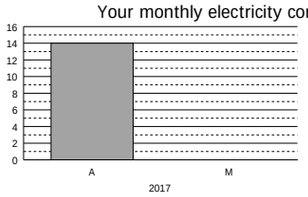

Avg Monthly Usage : 14.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	77.26		
Less : VAT	5.29		
Amount Net of VAT	71.97		
Less: BIR 2306	2.22		
BIR 2307	1.31	VATable Sales	64.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.99
Amount Due	68.44	VAT Zero Rated Sales	0.00
Add : VAT	5.29	VAT Amount	5.29
TOTAL AMOUNT DUE	73.73	TOTAL SALES	77.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 972919454208

PLARISAN,ROSINA CLARO

Premise Address: PUNGSOD LAWAAN 111 TALISAY CITY

Billing Address: PUNGSOD LAWAAN 111 TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9724-79-920-0	9724799200-7	04/28/2017	APRIL/2017	77.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97247992007

BC08/525.3/0/0/31/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008103822700
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303118

00891336729

Date : 04-15-2017

BC08/525.3/0/0544631/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0089133672-9

Collection Ref. Code : 89-13-367-2

Customer Information----------

Name : QUILANTANG,QUENIE JEAN CEDENO

Premise Address: PUNGSOD LAWAAN III TALISAY CITY, CEBU
Billing Address: PUNGSOD LAWAAN III TALISAY CITY, CEBU

TIN :

Metering Information----------

Meter No	:	MTR1189873	Pole No	:	0544631
Serial No	:	40135850	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	463
Period From	:	03-12-2017	Prev Rdg	:	390
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	236	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	375.34
Transmission Charge	0.3858/kWh	28.16
System Loss Charge	0.7518/kWh	54.88
Sub-Total		458.38
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 672.25	- 100.84
Sub-Total		- 100.84
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		24.44
Transmission		0.64
System Loss		3.38
Distribution		25.66
Others		- 7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		83.97
CURRENT BILL - APRIL 2017		655.38
Payment Arrangement		992.12
TOTAL AMOUNT DUE		1,647.12

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 22, 2017 - 1,620.00

Your monthly electricity consumption chart

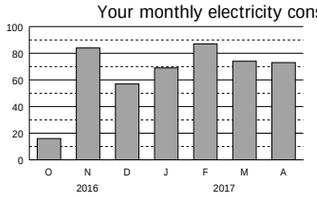

Avg Monthly Usage : 65.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	655.38		
Less : VAT	46.34		
Amount Net of VAT	609.04		
Less: BIR 2306	19.32		
BIR 2307	11.49	VATable Sales	571.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.63
Amount Due	578.23	VAT Zero Rated Sales	0.00
Add : VAT	46.34	VAT Amount	46.34
TOTAL AMOUNT DUE	624.57	TOTAL SALES	655.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 008103822700

QUILANTANG,QUENIE JEAN CEDENO
Premise Address: PUNGSOD LAWAAN III TALISAY CITY, CEBU
Billing Address: PUNGSOD LAWAAN III TALISAY CITY, CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
89-13-367-2	0089133672-9	04/28/2017	APRIL/2017	1,647.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

00891336729

BC08/525.3/0/0/31/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752543249471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307414

75202583763

Date : 04-15-2017

BC08/525.3/0/0544575/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7520258376-3

Collection Ref. Code : 7520-25-837-6

Customer Information----------

Name : SALOCIRAN,LOLITA LARAYOS

Premise Address: SITIO PUNGSOD LAWAAN III, TALISAY CITY

Billing Address: SITIO PUNGSOD LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1206587	Pole No	:	0544575
Serial No	:	40151203	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	35
Period From	:	03-15-2017	Prev Rdg	:	3
No of Days	:	28	Diff Rdg	:	32
Avg kWh/day	:	1.14	Registered	:	32
Conn Load	:	227	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	164.53
Transmission Charge	0.3858/kWh	12.35
System Loss Charge	0.7518/kWh	24.06
Sub-Total		200.94
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 297.50	- 148.75
Sub-Total		- 148.75
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.71
Transmission		0.28
System Loss		1.48
Distribution		11.59
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.10
CURRENT BILL - APRIL 2017		176.85
TOTAL AMOUNT DUE		176.85

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 15, 2017 - 180.00

Your monthly electricity consumption chart

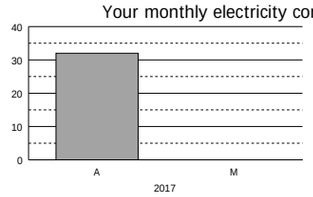

Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	176.85		
Less : VAT	12.12		
Amount Net of VAT	164.73		
Less: BIR 2306	5.04		
BIR 2307	2.99	VATable Sales	148.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.98
Amount Due	156.70	VAT Zero Rated Sales	0.00
Add : VAT	12.12	VAT Amount	12.12
TOTAL AMOUNT DUE	168.82	TOTAL SALES	176.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 752543249471

SALOCIRAN,LOLITA LARAYOS

Premise Address: SITIO PUNGSOD LAWAAN III, TALISAY CITY

Billing Address: SITIO PUNGSOD LAWAAN III, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
7520-25-837-6	7520258376-3	04/28/2017	APRIL/2017	176.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75202583763

BC08/525.3/0/0/31/04-15-2017/-1

160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586256788929

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306686

58623868732

Date : 04-15-2017

BC08/525.3/0/0409842/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5862386873-2

Collection Ref. Code : 1861-78-461-9

Customer Information----------

Name : DABASOL,SAMUEL DELA TORRE

Premise Address: RIVERSIDE LAWAAN II, TALISAY CITY
Billing Address: RIVERSIDE LAWAAN II, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1104076	Pole No	:	0409842
Serial No	:	40045586	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	799
Period From	:	03-12-2017	Prev Rdg	:	691
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	222	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	555.29
Transmission Charge	0.3858/kWh	41.67
System Loss Charge	0.7518/kWh	81.19
Sub-Total		678.15
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.73
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		11.75
Government Charges		
Franchise Tax - Local		5.02
Value Added Tax		
Generation		36.17
Transmission		0.95
System Loss		5.01
Distribution		37.68
Others		2.01
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		138.28
CURRENT BILL - APRIL 2017		1,142.19
TOTAL AMOUNT DUE		1,142.19

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 17, 2017 - 187.64

Your monthly electricity consumption chart

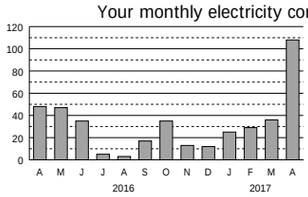

Avg Monthly Usage : 31.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,142.19		
Less : VAT	81.82		
Amount Net of VAT	1,060.37		
Less: BIR 2306	34.11		
BIR 2307	20.18	VATable Sales	1,003.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.46
Amount Due	1,006.08	VAT Zero Rated Sales	0.00
Add : VAT	81.82	VAT Amount	81.82
TOTAL AMOUNT DUE	1,087.90	TOTAL SALES	1,142.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 586256788929

DABASOL,SAMUEL DELA TORRE
Premise Address: RIVERSIDE LAWAAN II, TALISAY CITY
Billing Address: RIVERSIDE LAWAAN II, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-78-461-9	5862386873-2	04/28/2017	APRIL/2017	1,142.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

58623868732

BC08/525.3/0/0/31/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873922074248

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301826

87394798406

Date : 04-15-2017

BC08/525.3/0/0526720/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8739479840-6

Collection Ref. Code : 1865-37-185-8

Customer Information----------

Name : BOLO,RENE GERAGA

Premise Address: PUNGSOD LAWAAN III, TALISAY CITY
Billing Address: PUNGSOD LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1170388	Pole No	:	0526720
Serial No	:	133481339	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	269
Period From	:	03-12-2017	Prev Rdg	:	166
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	133	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	529.58
Transmission Charge	0.3858/kWh	39.74
System Loss Charge	0.7518/kWh	77.44
Sub-Total		646.76
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.19
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		11.21
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		34.49
Transmission		0.91
System Loss		4.79
Distribution		35.97
Others		1.92
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		131.94
CURRENT BILL - APRIL 2017		1,089.63
TOTAL AMOUNT DUE		1,089.15

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 812.00

Your monthly electricity consumption chart

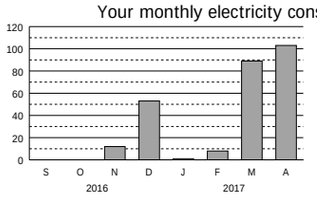

Avg Monthly Usage : 33.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,089.63		
Less : VAT	78.08		
Amount Net of VAT	1,011.55		
Less: BIR 2306	32.54		
BIR 2307	19.25	VATable Sales	957.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.86
Amount Due	959.76	VAT Zero Rated Sales	0.00
Add : VAT	78.08	VAT Amount	78.08
TOTAL AMOUNT DUE	1,037.84	TOTAL SALES	1,089.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 873922074248

BOLO,RENE GERAGA
Premise Address: PUNGSOD LAWAAN III, TALISAY CITY
Billing Address: PUNGSOD LAWAAN III, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-37-185-8	8739479840-6	04/28/2017	APRIL/2017	1,089.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87394798406

BC08/525.3/0/0/31/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815732600624

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81513794834

BILLING STATEMENT

1009305587

Date : 04-15-2017

BC08/525.3/0/1682543/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8151379483-4

Collection Ref. Code : 8151-37-948-3

Customer Information----------

Name : CANOY,MARIA LOURDES TAMPON

Premise Address: SITIO PUNGSOD LAWAAN III, TALISAY CITY
Billing Address: SITIO PUNGSOD LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1197607	Pole No	:	1682543
Serial No	:	40143584	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	30
Period From	:	03-09-2017	Prev Rdg	:	3
No of Days	:	34	Diff Rdg	:	27
Avg kWh/day	:	0.79	Registered	:	27
Conn Load	:	236	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	138.82
Transmission Charge	0.3858/kWh	10.42
System Loss Charge	0.7518/kWh	20.30
Sub-Total		169.54
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 251.80	- 163.67
Sub-Total		- 163.67
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		9.04
Transmission		0.24
System Loss		1.27
Distribution		9.87
Others		- 13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.51
CURRENT BILL - APRIL 2017		108.64
TOTAL AMOUNT DUE		108.64

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 9, 2017 - 200.00

Your monthly electricity consumption chart

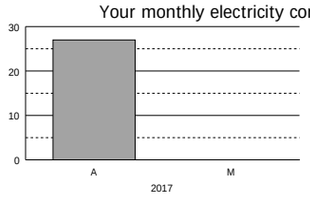

Avg Monthly Usage : 27.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.64		
Less : VAT	7.20		
Amount Net of VAT	101.44		
Less: BIR 2306	3.00		
BIR 2307	1.77	VATable Sales	88.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.31
Amount Due	96.67	VAT Zero Rated Sales	0.00
Add : VAT	7.20	VAT Amount	7.20
TOTAL AMOUNT DUE	103.87	TOTAL SALES	108.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 815732600624

CANOY,MARIA LOURDES TAMPON
Premise Address: SITIO PUNGSOD LAWAAN III, TALISAY CITY
Billing Address: SITIO PUNGSOD LAWAAN III, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
8151-37-948-3	8151379483-4	04/28/2017	APRIL/2017	108.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81513794834

BC08/525.3/0/0/31/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009657304219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303340

00978706729

Date : 04-15-2017

BC08/525.3/0/0544575/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0097870672-9

Collection Ref. Code : 97-87-067-2

Customer Information----------

Name : AMOY,JULIUS ADAYA

Premise Address: SITIO PUNGSOD LAWAAN III, TALISAY CITY

Billing Address: SITIO PUNGSOD LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1175228	Pole No	:	0544575
Serial No	:	133485265	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11
Period From	:	03-12-2017	Prev Rdg	:	5
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	122	Billed kWh	:	6

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	30.85
Transmission Charge	0.3858/kWh	2.31
System Loss Charge	0.7518/kWh	4.51
Sub-Total		37.67
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 54.83	- 54.83
Sub-Total		- 54.83
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.01
Transmission		0.05
System Loss		0.28
Distribution		2.66
Others		- 4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.49
CURRENT BILL - APRIL 2017		8.49
TOTAL AMOUNT DUE		11.14

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 3, 2017 - 100.00

Your monthly electricity consumption chart

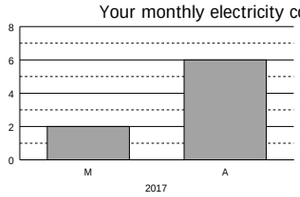

Avg Monthly Usage : 4.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.49		
Less : VAT	0.60		
Amount Net of VAT	7.89		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.89
Amount Due	7.55	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.15	TOTAL SALES	8.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 009657304219

AMOY,JULIUS ADAYA

Premise Address: SITIO PUNGSOD LAWAAN III, TALISAY CITY

Billing Address: SITIO PUNGSOD LAWAAN III, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
97-87-067-2	0097870672-9	04/28/2017	APRIL/2017	11.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00978706729

BC08/525.3/0/0/31/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545399933628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304348

54584165002

Date : 04-15-2017

BC08/525.3/0/0544673/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5458416500-2

Collection Ref. Code : 1861-40-365-8

Customer Information----------

Name : ALERTA,RIZALINA MONSANTO

Premise Address: PUNGSOD LAWAAN III, TALISAY CITY

Billing Address: PUNGSOD LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1050894	Pole No	:	0544673
Serial No	:	121449240	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	945
Period From	:	03-12-2017	Prev Rdg	:	784
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	236	Billed kWh	:	161

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	827.80
Transmission Charge	0.3858/kWh	62.11
System Loss Charge	0.7518/kWh	121.04
Sub-Total		1,010.95
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.48
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		17.51
Government Charges		
Franchise Tax - Local		7.47
Value Added Tax		
Generation		53.92
Transmission		1.42
System Loss		7.48
Distribution		55.88
Others		3.00
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		205.85
CURRENT BILL - APRIL 2017		1,699.98
TOTAL AMOUNT DUE		1,699.24

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 1,347.00

Your monthly electricity consumption chart

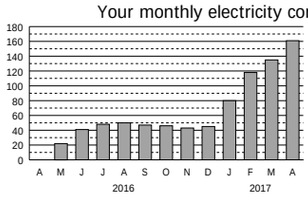

Avg Monthly Usage : 64.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,699.98		
Less : VAT	121.70		
Amount Net of VAT	1,578.28		
Less: BIR 2306	50.71		
BIR 2307	30.03	VATable Sales	1,494.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.15
Amount Due	1,497.54	VAT Zero Rated Sales	0.00
Add : VAT	121.70	VAT Amount	121.70
TOTAL AMOUNT DUE	1,619.24	TOTAL SALES	1,699.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 545399933628

ALERTA,RIZALINA MONSANTO

Premise Address: PUNGSOD LAWAAN III, TALISAY CITY

Billing Address: PUNGSOD LAWAAN III, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-40-365-8	5458416500-2	04/28/2017	APRIL/2017	1,699.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54584165002

BC08/525.3/0/0/31/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784196223513

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307377

78415171459

Date : 04-15-2017

BC08/525.3/0/0526741/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7841517145-9

Collection Ref. Code : 7841-51-714-5

Customer Information----------

Name : STA. TERESA,HENRY FILOTEO

Premise Address: M1 LAWAAN III TALISAY CITY
Billing Address: M1 LAWAAN III TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1197681	Pole No	:	0526741
Serial No	:	40143658	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1880
Period From	:	03-12-2017	Prev Rdg	:	944
No of Days	:	31	Diff Rdg	:	936
Avg kWh/day	:	30.19	Registered	:	936
Conn Load	:	2000	Billed kWh	:	936

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,812.54
Transmission Charge	0.3858/kWh	361.11
System Loss Charge	0.7518/kWh	703.68
Sub-Total		5,877.33
Distribution Charges		
Distribution Charge	1.7506/kWh	1,638.56
Supply Charge	0.4118/kWh	385.44
Metering Charge	0.6989/kWh	654.17
	5.00/month	5.00
Sub-Total		2,683.17
Others		
Subsidy on Lifeline Charge	0.1086/kWh	101.65
Senior Citizen Subsidy Charge	0.000156/kWh	0.15
Sub-Total		101.80
Government Charges		
Franchise Tax - Local		43.31
Value Added Tax		
Generation		313.51
Transmission		8.26
System Loss		43.43
Distribution		321.98
Others		17.41
Universal Charge		
Missionary Electrification	0.1561/kWh	146.11
Environmental Charge	0.0025/kWh	2.34
NPC Stranded Contract Costs	0.1938/kWh	181.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	116.06
Sub-Total		1,193.81
CURRENT BILL - APRIL 2017		9,856.11
TOTAL AMOUNT DUE		9,855.50

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 9,354.00

Your monthly electricity consumption chart

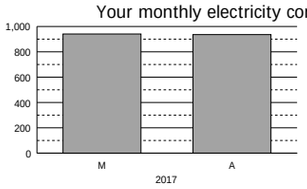

Avg Monthly Usage : 938.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,856.11		
Less : VAT	704.59		
Amount Net of VAT	9,151.52		
Less: BIR 2306	293.58		
BIR 2307	174.11	VATable Sales	8,662.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	489.22
Amount Due	8,683.83	VAT Zero Rated Sales	0.00
Add : VAT	704.59	VAT Amount	704.59
TOTAL AMOUNT DUE	9,388.42	TOTAL SALES	9,856.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 784196223513

STA. TERESA,HENRY FILOTEO
Premise Address: M1 LAWAAN III TALISAY CITY
Billing Address: M1 LAWAAN III TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
7841-51-714-5	7841517145-9	04/28/2017	APRIL/2017	9,855.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

78415171459

BC08/525.3/0/0/31/04-15-2017/-1

166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973795653521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302130

97373456611

Date : 04-15-2017

BC08/525.3/0/0526762/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9737345661-1

Collection Ref. Code : 9737-34-566-1

Customer Information----------

Name : NADELA,MARY ANN MELESTERIO

Premise Address: CRUSHER LAWAAN III, TALISAY CITY

Billing Address: CRUSHER LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1208143	Pole No	:	0526762
Serial No	:	133483912	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	42
Period From	:	03-12-2017	Prev Rdg	:	8
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	222	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	174.81
Transmission Charge	0.3858/kWh	13.12
System Loss Charge	0.7518/kWh	25.56
Sub-Total		213.49
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 315.77	- 157.89
Sub-Total		- 157.89
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		11.39
Transmission		0.30
System Loss		1.59
Distribution		12.27
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.86
CURRENT BILL - APRIL 2017		187.74
TOTAL AMOUNT DUE		187.00

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 5.00

Your monthly electricity consumption chart

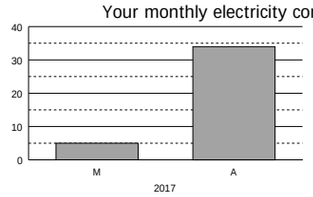

Avg Monthly Usage : 19.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.74		
Less : VAT	12.86		
Amount Net of VAT	174.88		
Less: BIR 2306	5.37		
BIR 2307	3.17	VATable Sales	157.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.00
Amount Due	166.34	VAT Zero Rated Sales	0.00
Add : VAT	12.86	VAT Amount	12.86
TOTAL AMOUNT DUE	179.20	TOTAL SALES	187.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 973795653521

NADELA,MARY ANN MELESTERIO

Premise Address: CRUSHER LAWAAN III, TALISAY CITY

Billing Address: CRUSHER LAWAAN III, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9737-34-566-1	9737345661-1	04/28/2017	APRIL/2017	187.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97373456611 BC08/525.3/0/0/31/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815877882098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305697

81536659824

Date : 04-15-2017

BC08/525.3/0/1682543/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8153665982-4

Collection Ref. Code : 8153-66-598-2

Customer Information----------

Name : RAUTRAUT,MARIE CRISTINE CUYONG

Premise Address: SITIO PUNGSOD LAWAAN III, TALISAY CITY

Billing Address: SITIO PUNGSOD LAWAAN III, TALISAY CITY

TIN : 323-369-641-000

Metering Information----------

Meter No	:	MTR1222788	Pole No	:	1682543
Serial No	:	133499521	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	74
Period From	:	03-16-2017	Prev Rdg	:	3
No of Days	:	27	Diff Rdg	:	71
Avg kWh/day	:	2.63	Registered	:	71
Conn Load	:	236	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	365.05
Transmission Charge	0.3858/kWh	27.39
System Loss Charge	0.7518/kWh	53.38
Sub-Total		445.82
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	4.50000/month	4.50
Sub-Total		207.65
Others		
Subsidy on Lifeline Discount	-0.1 of 653.47	- 65.35
Sub-Total		- 65.35
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		23.78
Transmission		0.63
System Loss		3.29
Distribution		24.92
Others		- 4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.48
CURRENT BILL - APRIL 2017		672.60
TOTAL AMOUNT DUE		671.01

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 16, 2017 - 1.59

Your monthly electricity consumption chart

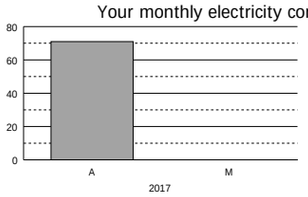

Avg Monthly Usage : 71.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	672.60		
Less : VAT	47.71		
Amount Net of VAT	624.89		
Less: BIR 2306	19.89		
BIR 2307	11.82	VATable Sales	588.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.77
Amount Due	593.18	VAT Zero Rated Sales	0.00
Add : VAT	47.71	VAT Amount	47.71
TOTAL AMOUNT DUE	640.89	TOTAL SALES	672.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 815877882098

RAUTRAUT,MARIE CRISTINE CUYONG

Premise Address: SITIO PUNGSOD LAWAAN III, TALISAY CITY

Billing Address: SITIO PUNGSOD LAWAAN III, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
8153-66-598-2	8153665982-4	04/28/2017	APRIL/2017	671.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81536659824

BC08/525.3/0/0/31/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264293910564

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313806

26497324066

Date : 04-15-2017

BC08/525.3/0/0526650/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2649732406-6

Collection Ref. Code : 1861-85-932-5

Customer Information----------

Name : ROSARIO,RIZALDY

Premise Address: PUNGSOD LAWAAN III, TALISAY CITY
Billing Address: PUNGSOD LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1071191	Pole No	:	0526650
Serial No	:	125281477	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1322
Period From	:	03-12-2017	Prev Rdg	:	1259
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	122	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	323.92
Transmission Charge	0.3858/kWh	24.31
System Loss Charge	0.7518/kWh	47.36
Sub-Total		395.59
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 580.85	- 116.17
Sub-Total		- 116.17
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		21.11
Transmission		0.55
System Loss		2.93
Distribution		22.23
Others		- 9.08
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		70.08
CURRENT BILL - APRIL 2017		534.76
TOTAL AMOUNT DUE		534.67

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 866.00

Your monthly electricity consumption chart

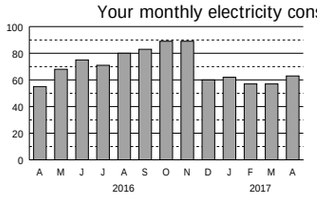

Avg Monthly Usage : 69.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	534.76		
Less : VAT	37.74		
Amount Net of VAT	497.02		
Less: BIR 2306	15.72		
BIR 2307	9.34	VATable Sales	464.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.34
Amount Due	471.96	VAT Zero Rated Sales	0.00
Add : VAT	37.74	VAT Amount	37.74
TOTAL AMOUNT DUE	509.70	TOTAL SALES	534.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 264293910564

ROSARIO,RIZALDY
Premise Address: PUNGSOD LAWAAN III, TALISAY CITY
Billing Address: PUNGSOD LAWAAN III, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-85-932-5	2649732406-6	04/28/2017	APRIL/2017	534.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26497324066

BC08/525.3/0/0/31/04-15-2017/-1

169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150092332740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305628

15053277958

Date : 04-15-2017

BC08/525.3/0/0511935/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1505327795-8

Collection Ref. Code : 1505-32-779-5

Customer Information----------

Name : BARBADILLO,LILIAN TORRES

Premise Address: PUNGSOD LAWAAN III, TALISAY CITY

Billing Address: PUNGSOD LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1198207	Pole No	:	0511935
Serial No	:	40144184	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	68
Period From	:	03-12-2017	Prev Rdg	:	43
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	236	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	128.54
Transmission Charge	0.3858/kWh	9.65
System Loss Charge	0.7518/kWh	18.80
Sub-Total		156.99
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 233.53	- 151.79
Sub-Total		- 151.79
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		8.37
Transmission		0.22
System Loss		1.15
Distribution		9.18
Others		- 12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		18.99
CURRENT BILL - APRIL 2017		100.73
TOTAL AMOUNT DUE		100.36

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 103.00

Your monthly electricity consumption chart

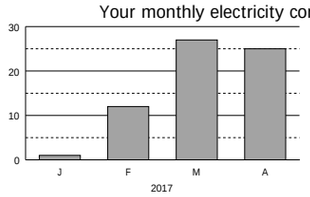

Avg Monthly Usage : 16.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.73		
Less : VAT	6.67		
Amount Net of VAT	94.06		
Less: BIR 2306	2.78		
BIR 2307	1.64	VATable Sales	81.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.32
Amount Due	89.64	VAT Zero Rated Sales	0.00
Add : VAT	6.67	VAT Amount	6.67
TOTAL AMOUNT DUE	96.31	TOTAL SALES	100.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 150092332740

BARBADILLO,LILIAN TORRES

Premise Address: PUNGSOD LAWAAN III, TALISAY CITY

Billing Address: PUNGSOD LAWAAN III, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1505-32-779-5	1505327795-8	04/28/2017	APRIL/2017	100.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15053277958

BC08/525.3/0/0/31/04-15-2017/-1

170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839972869142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301413

83922274598

Date : 04-15-2017

BC08/525.3/0/1682543/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8392227459-8

Collection Ref. Code : 8392-22-745-9

Customer Information----------

Name : CAMINOS,LEONISA RECUELO

Premise Address: PUNGSOD LAWAAN III,TALISAY CITY

Billing Address: PUNGSOD LAWAAN III,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1206310	Pole No	:	1682543
Serial No	:	40150926	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	40
Period From	:	03-09-2017	Prev Rdg	:	3
No of Days	:	34	Diff Rdg	:	37
Avg kWh/day	:	1.09	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	190.24
Transmission Charge	0.3858/kWh	14.27
System Loss Charge	0.7518/kWh	27.82
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.20	- 171.60
Sub-Total		- 171.60
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		12.39
Transmission		0.33
System Loss		1.72
Distribution		13.30
Others		- 13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.45
CURRENT BILL - APRIL 2017		204.05
TOTAL AMOUNT DUE		204.05

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 9, 2017 - 200.00

Your monthly electricity consumption chart

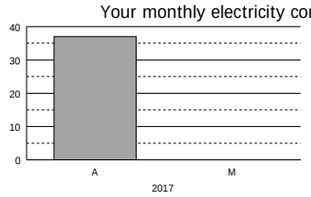

Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.05		
Less : VAT	13.97		
Amount Net of VAT	190.08		
Less: BIR 2306	5.83		
BIR 2307	3.45	VATable Sales	171.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.48
Amount Due	180.80	VAT Zero Rated Sales	0.00
Add : VAT	13.97	VAT Amount	13.97
TOTAL AMOUNT DUE	194.77	TOTAL SALES	204.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 839972869142

CAMINOS,LEONISA RECUELO

Premise Address: PUNGSOD LAWAAN III,TALISAY CITY

Billing Address: PUNGSOD LAWAAN III,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
8392-22-745-9	8392227459-8	04/28/2017	APRIL/2017	204.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83922274598

BC08/525.3/0/0/31/04-15-2017/-1

171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763406248056
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312357

76343497111

Date : 04-15-2017

BC08/525.3/0/0526650/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7634349711-1

Collection Ref. Code : 7634-34-971-1

Customer Information----------

Name : SALDUA,MARICEL KINOY

Premise Address: SITIO KASAGINGNAN LAWAAN III, TALISAY CITY
Billing Address: SITIO KASAGINGNAN LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1200571	Pole No	:	0526650
Serial No	:	40146548	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	18
Period From	:	03-12-2017	Prev Rdg	:	8
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	118	Billed kWh	:	10

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	51.42
Transmission Charge	0.3858/kWh	3.86
System Loss Charge	0.7518/kWh	7.52
Sub-Total		62.80
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 91.42	- 91.42
Sub-Total		- 91.42
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.34
Transmission		0.09
System Loss		0.45
Distribution		4.03
Others		- 7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.40
CURRENT BILL - APRIL 2017		10.40
TOTAL AMOUNT DUE		2.47

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 15.00

Your monthly electricity consumption chart

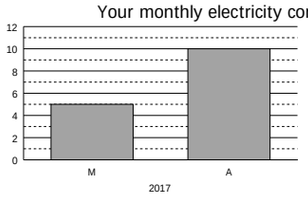

Avg Monthly Usage : 7.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.40		
Less : VAT	0.60		
Amount Net of VAT	9.80		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.80
Amount Due	9.46	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.06	TOTAL SALES	10.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 763406248056

SALDUA,MARICEL KINOY
Premise Address: SITIO KASAGINGNAN LAWAAN III, TALISAY CITY
Billing Address: SITIO KASAGINGNAN LAWAAN III, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
7634-34-971-1	7634349711-1	04/28/2017	APRIL/2017	2.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

76343497111

BC08/525.3/0/0/31/04-15-2017/-1

172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686314033930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307974

68673523822

Date : 04-15-2017

BC08/525.3/0/1682543/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6867352382-2

Collection Ref. Code : 6867-35-238-2

Customer Information----------

Name : ESTENDER,JOCELYN DELOS REYES

Premise Address: PUNGSOD LAWAAN III, TALISAY CITY

Billing Address: PUNGSOD LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1207251	Pole No	:	1682543
Serial No	:	40151867	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	64
Period From	:	03-08-2017	Prev Rdg	:	3
No of Days	:	35	Diff Rdg	:	61
Avg kWh/day	:	1.74	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	313.64
Transmission Charge	0.3858/kWh	23.53
System Loss Charge	0.7518/kWh	45.86
Sub-Total		383.03
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.3 of 562.57	- 168.77
Sub-Total		- 168.77
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		20.43
Transmission		0.54
System Loss		2.82
Distribution		21.54
Others		- 13.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		62.98
CURRENT BILL - APRIL 2017		456.78
TOTAL AMOUNT DUE		456.78

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 8, 2017 - 200.00

Your monthly electricity consumption chart

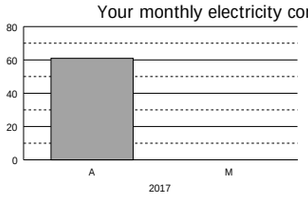

Avg Monthly Usage : 61.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.78		
Less : VAT	31.97		
Amount Net of VAT	424.81		
Less: BIR 2306	13.31		
BIR 2307	7.92	VATable Sales	393.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.01
Amount Due	403.58	VAT Zero Rated Sales	0.00
Add : VAT	31.97	VAT Amount	31.97
TOTAL AMOUNT DUE	435.55	TOTAL SALES	456.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 686314033930

ESTENDER,JOCELYN DELOS REYES

Premise Address: PUNGSOD LAWAAN III, TALISAY CITY

Billing Address: PUNGSOD LAWAAN III, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
6867-35-238-2	6867352382-2	04/28/2017	APRIL/2017	456.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68673523822

BC08/525.3/0/0/31/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900286123964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009298828

90028278852

Date : 04-15-2017

BC08/525.3/0/0544575/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9002827885-2

Collection Ref. Code : 9002-82-788-5

Customer Information----------

Name : BALUNGAG,BENJIE BERSAMIN

Premise Address: PUNGSOD LAWAAN III, TALISAY CITY

Billing Address: PUNGSOD LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1206982	Pole No	:	0544575
Serial No	:	40151598	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	89
Period From	:	03-07-2017	Prev Rdg	:	3
No of Days	:	36	Diff Rdg	:	86
Avg kWh/day	:	2.39	Registered	:	86
Conn Load	:	223	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	442.18
Transmission Charge	0.3858/kWh	33.18
System Loss Charge	0.7518/kWh	64.65
Sub-Total		540.01
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.15 of 791.08	- 118.66
Sub-Total		- 118.66
Government Charges		
Franchise Tax - Local		3.36
Value Added Tax		
Generation		28.81
Transmission		0.75
System Loss		3.98
Distribution		30.13
Others		- 9.15
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		98.86
CURRENT BILL - APRIL 2017		771.28
TOTAL AMOUNT DUE		771.28

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 7, 2017 - 170.00

Your monthly electricity consumption chart

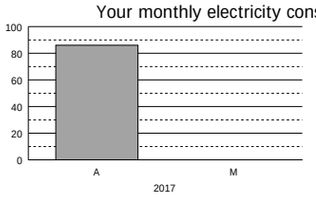

Avg Monthly Usage : 86.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	771.28		
Less : VAT	54.52		
Amount Net of VAT	716.76		
Less: BIR 2306	22.72		
BIR 2307	13.52	VATable Sales	672.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.34
Amount Due	680.52	VAT Zero Rated Sales	0.00
Add : VAT	54.52	VAT Amount	54.52
TOTAL AMOUNT DUE	735.04	TOTAL SALES	771.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 900286123964

BALUNGAG,BENJIE BERSAMIN

Premise Address: PUNGSOD LAWAAN III, TALISAY CITY

Billing Address: PUNGSOD LAWAAN III, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9002-82-788-5	9002827885-2	04/28/2017	APRIL/2017	771.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90028278852 BC08/525.3/0/0/31/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226723611999

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310988

2260162920-1

Date : 04-15-2017

BC08/525.3/0/0526650/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2260162920-1

Collection Ref. Code : 1863-36-872-8

Customer Information----------

Name : YAP,APPLE MARIE CABALLES

Premise Address: PUNGSOD LAWAAN III, TALISAY CITY
Billing Address: PUNGSOD LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1127256	Pole No	:	0526650
Serial No	:	40076927	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1682
Period From	:	03-12-2017	Prev Rdg	:	1530
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	236	Billed kWh	:	152

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	781.52
Transmission Charge	0.3858/kWh	58.64
System Loss Charge	0.7518/kWh	114.27
Sub-Total		954.43
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.51
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		16.53
Government Charges		
Franchise Tax - Local		7.05
Value Added Tax		
Generation		50.91
Transmission		1.34
System Loss		7.05
Distribution		52.79
Others		2.83
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		194.39
CURRENT BILL - APRIL 2017		1,605.26
TOTAL AMOUNT DUE		1,604.64

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 18, 2017 - 1,006.00

Your monthly electricity consumption chart

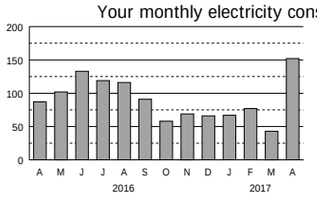

Avg Monthly Usage : 90.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,605.26		
Less : VAT	114.92		
Amount Net of VAT	1,490.34		
Less: BIR 2306	47.89		
BIR 2307	28.36	VATable Sales	1,410.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.47
Amount Due	1,414.09	VAT Zero Rated Sales	0.00
Add : VAT	114.92	VAT Amount	114.92
TOTAL AMOUNT DUE	1,529.01	TOTAL SALES	1,605.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 226723611999

YAP,APPLE MARIE CABALLES
Premise Address: PUNGSOD LAWAAN III, TALISAY CITY
Billing Address: PUNGSOD LAWAAN III, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-36-872-8	2260162920-1	04/28/2017	APRIL/2017	1,604.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

2260162920-1 BC08/525.3/0/0/31/04-15-2017/-1 175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312206839439

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304136

31271983780

Date : 04-15-2017

BC08/525.3/0/0511935/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3127198378-0

Collection Ref. Code : 1863-93-326-3

Customer Information----------

Name : ARDA,MARLON BARON

Premise Address: PUNGSOD LAWAAN III, TALISAY CITY
Billing Address: PUNGSOD LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1163612	Pole No	:	0511935
Serial No	:	84444876	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	483
Period From	:	03-12-2017	Prev Rdg	:	243
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	122	Billed kWh	:	240

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,233.98
Transmission Charge	0.3858/kWh	92.59
System Loss Charge	0.7518/kWh	180.43
Sub-Total		1,507.00
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.1086/kWh	26.06
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		26.10
Government Charges		
Franchise Tax - Local		11.12
Value Added Tax		
Generation		80.38
Transmission		2.12
System Loss		11.12
Distribution		83.01
Others		4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		306.55
CURRENT BILL - APRIL 2017		2,531.36
TOTAL AMOUNT DUE		2,531.36

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 1,667.56

Your monthly electricity consumption chart

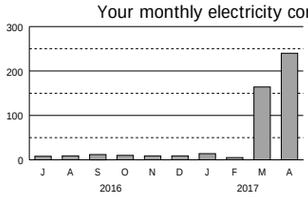

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,531.36		
Less : VAT	181.10		
Amount Net of VAT	2,350.26		
Less: BIR 2306	75.44		
BIR 2307	44.72	VATable Sales	2,224.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.45
Amount Due	2,230.10	VAT Zero Rated Sales	0.00
Add : VAT	181.10	VAT Amount	181.10
TOTAL AMOUNT DUE	2,411.20	TOTAL SALES	2,531.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 312206839439

ARDA,MARLON BARON
Premise Address: PUNGSOD LAWAAN III, TALISAY CITY
Billing Address: PUNGSOD LAWAAN III, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-93-326-3	3127198378-0	04/28/2017	APRIL/2017	2,531.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

31271983780

BC08/525.3/0/0/31/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381707630829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305674

38137409306

Date : 04-15-2017

BC08/525.3/0/0544575/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3813740930-6

Collection Ref. Code : 3813-74-093-0

Customer Information----------

Name : MIASCO,ANJO RAGA

Premise Address: M1 SITIO PUNGSOD LAWAAN III,TALISAY CITY

Billing Address: M1 SITIO PUNGSOD LAWAAN III,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1199722	Pole No	:	0544575
Serial No	:	40145699	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13
Period From	:	03-07-2017	Prev Rdg	:	3
No of Days	:	36	Diff Rdg	:	10
Avg kWh/day	:	0.28	Registered	:	10
Conn Load	:	122	Billed kWh	:	10

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	51.42
Transmission Charge	0.3858/kWh	3.86
System Loss Charge	0.7518/kWh	7.52
Sub-Total		62.80
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 91.42	- 91.42
Sub-Total		- 91.42
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.34
Transmission		0.09
System Loss		0.45
Distribution		4.03
Others		- 7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.40
CURRENT BILL - APRIL 2017		10.40
TOTAL AMOUNT DUE		10.40

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 7, 2017 - 100.00

Your monthly electricity consumption chart

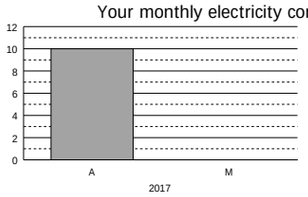

Avg Monthly Usage : 10.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.40		
Less : VAT	0.60		
Amount Net of VAT	9.80		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.80
Amount Due	9.46	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.06	TOTAL SALES	10.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 381707630829

MIASCO,ANJO RAGA

Premise Address: M1 SITIO PUNGSOD LAWAAN III,TALISAY CITY

Billing Address: M1 SITIO PUNGSOD LAWAAN III,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3813-74-093-0	3813740930-6	04/28/2017	APRIL/2017	10.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38137409306

BC08/525.3/0/0/31/04-15-2017/-1

177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687506010774

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308325

68765160723

Date : 04-15-2017

BC08/525.3/0/0526720/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6876516072-3

Collection Ref. Code : 6876-51-607-2

Customer Information----------

Name : LABIAGA,MARLON DAYANAN

Premise Address: PUNGSOD LAWAAN III,TALISAY CEBU
Billing Address: PUNGSOD LAWAAN III,TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	MTR1207105	Pole No	:	0526720
Serial No	:	40151721	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	40
Period From	:	03-07-2017	Prev Rdg	:	3
No of Days	:	36	Diff Rdg	:	37
Avg kWh/day	:	1.03	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	190.24
Transmission Charge	0.3858/kWh	14.27
System Loss Charge	0.7518/kWh	27.82
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.20	- 171.60
Sub-Total		- 171.60
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		12.39
Transmission		0.33
System Loss		1.72
Distribution		13.30
Others		- 13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.45
CURRENT BILL - APRIL 2017		204.05
TOTAL AMOUNT DUE		204.05

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 7, 2017 - 200.00

Your monthly electricity consumption chart

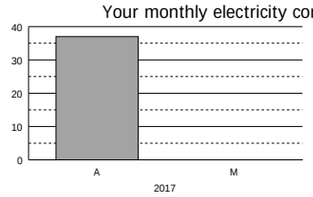

Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.05		
Less : VAT	13.97		
Amount Net of VAT	190.08		
Less: BIR 2306	5.83		
BIR 2307	3.45	VATable Sales	171.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.48
Amount Due	180.80	VAT Zero Rated Sales	0.00
Add : VAT	13.97	VAT Amount	13.97
TOTAL AMOUNT DUE	194.77	TOTAL SALES	204.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 687506010774

LABIAGA,MARLON DAYANAN
Premise Address: PUNGSOD LAWAAN III,TALISAY CEBU
Billing Address: PUNGSOD LAWAAN III,TALISAY CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
6876-51-607-2	6876516072-3	04/28/2017	APRIL/2017	204.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

68765160723

BC08/525.3/0/0/31/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737201989752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300519

73753310322

Date : 04-15-2017

BC08/525.3/0/0526685/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7375331032-2

Collection Ref. Code : 7375-33-103-2

Customer Information----------

Name : PABINGUIT,RAYSON DANDASAN

Premise Address: SITIO BLAZE SAGINGAN LAWAAN III, TALISAY CITY

Billing Address: SITIO BLAZE SAGINGAN LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1197609	Pole No	:	0526685
Serial No	:	40143586	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10
Period From	:	03-09-2017	Prev Rdg	:	3
No of Days	:	34	Diff Rdg	:	7
Avg kWh/day	:	0.21	Registered	:	7
Conn Load	:	250	Billed kWh	:	7

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	35.99
Transmission Charge	0.3858/kWh	2.70
System Loss Charge	0.7518/kWh	5.26
Sub-Total		43.95
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 63.97	- 63.97
Sub-Total		- 63.97
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.34
Transmission		0.06
System Loss		0.33
Distribution		3.00
Others		- 5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		3.97
CURRENT BILL - APRIL 2017		8.97
TOTAL AMOUNT DUE		8.97

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 2, 2017 - 200.00

Your monthly electricity consumption chart

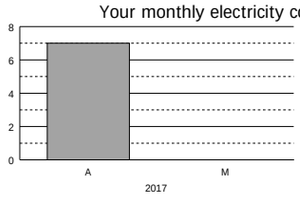

Avg Monthly Usage : 7.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.97		
Less : VAT	0.60		
Amount Net of VAT	8.37		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.37
Amount Due	8.03	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.63	TOTAL SALES	8.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 737201989752

PABINGUIT,RAYSON DANDASAN

Premise Address: SITIO BLAZE SAGINGAN LAWAAN III, TALISAY CITY

Billing Address: SITIO BLAZE SAGINGAN LAWAAN III, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
7375-33-103-2	7375331032-2	04/28/2017	APRIL/2017	8.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73753310322

BC08/525.3/0/0/31/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902571085807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300206

90270656607

Date : 04-15-2017

BC08/525.3/0/0526720/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9027065660-7

Collection Ref. Code : 9027-06-566-0

Customer Information----------

Name : ADOLFO,YVONNE PANSOY

Premise Address: PUNGSOD LAWAAN III,TALISAY CITY

Billing Address: PUNGSOD LAWAAN III,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1208711	Pole No	:	0526720
Serial No	:	133497650	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	246
Period From	:	03-12-2017	Prev Rdg	:	49
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	236	Billed kWh	:	197

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,012.90
Transmission Charge	0.3858/kWh	76.00
System Loss Charge	0.7518/kWh	148.10
Sub-Total		1,237.00
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.1086/kWh	21.39
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 458.50	9.17
Sub-Total		30.59
Government Charges		
Franchise Tax - Local		9.18
Value Added Tax		
Generation		65.98
Transmission		1.73
System Loss		9.14
Distribution		68.24
Others		4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		252.89
CURRENT BILL - APRIL 2017		2,089.15
TOTAL AMOUNT DUE		2,087.82

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 460.00

Your monthly electricity consumption chart

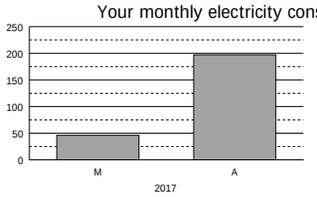

Avg Monthly Usage : 121.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,089.15		
Less : VAT	149.86		
Amount Net of VAT	1,939.29		
Less: BIR 2306	62.44		
BIR 2307	36.91	VATable Sales	1,836.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.03
Amount Due	1,839.94	VAT Zero Rated Sales	0.00
Add : VAT	149.86	VAT Amount	149.86
TOTAL AMOUNT DUE	1,989.80	TOTAL SALES	2,089.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 902571085807

ADOLFO,YVONNE PANSOY

Premise Address: PUNGSOD LAWAAN III,TALISAY CITY

Billing Address: PUNGSOD LAWAAN III,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9027-06-566-0	9027065660-7	04/28/2017	APRIL/2017	2,087.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90270656607

BC08/525.3/0/0/31/04-15-2017/-1

180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020177070620

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308484

02081811792

Date : 04-15-2017

BC08/525.3/0/1682543/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0208181179-2

Collection Ref. Code : 208-18-117-9

Customer Information----------

Name : ABABON,JENSON BACUS

Premise Address: SITIO PUNGSOD LAWAAN III, TALISAY CITY
Billing Address: SITIO PUNGSOD LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1222789	Pole No	:	1682543
Serial No	:	133499538	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	34
Period From	:	03-16-2017	Prev Rdg	:	3
No of Days	:	27	Diff Rdg	:	31
Avg kWh/day	:	1.15	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	159.39
Transmission Charge	0.3858/kWh	11.96
System Loss Charge	0.7518/kWh	23.31
Sub-Total		194.66
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	4.50000/month	4.50
Sub-Total		93.21
Others		
Subsidy on Lifeline Discount	-0.5 of 287.87	- 143.94
Sub-Total		- 143.94
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		10.38
Transmission		0.28
System Loss		1.44
Distribution		11.19
Others		- 11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.22
CURRENT BILL - APRIL 2017		171.15
TOTAL AMOUNT DUE		171.15

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 16, 2017 - 200.00

Your monthly electricity consumption chart

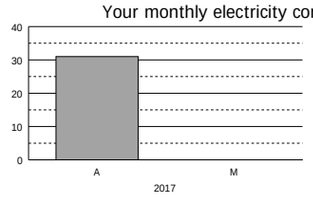

Avg Monthly Usage : 31.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	171.15		
Less : VAT	11.73		
Amount Net of VAT	159.42		
Less: BIR 2306	4.89		
BIR 2307	2.89	VATable Sales	143.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.49
Amount Due	151.64	VAT Zero Rated Sales	0.00
Add : VAT	11.73	VAT Amount	11.73
TOTAL AMOUNT DUE	163.37	TOTAL SALES	171.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 020177070620

ABABON,JENSON BACUS
Premise Address: SITIO PUNGSOD LAWAAN III, TALISAY CITY
Billing Address: SITIO PUNGSOD LAWAAN III, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
208-18-117-9	0208181179-2	04/28/2017	APRIL/2017	171.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

02081811792

BC08/525.3/0/0/31/04-15-2017/-1

181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933381834635
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299179

93376025347

Date : 04-15-2017

BC08/525.3/0/0526685/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9337602534-7

Collection Ref. Code : 9337-60-253-4

Customer Information----------

Name : MANSO,ERIC RAMIREZ

Premise Address: BLEES LAWAAN III, TALISAY CITY
Billing Address: BLEES LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1174828	Pole No	:	0526685
Serial No	:	133498123	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	320
Period From	:	03-12-2017	Prev Rdg	:	283
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	190.24
Transmission Charge	0.3858/kWh	14.27
System Loss Charge	0.7518/kWh	27.82
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.20	- 171.60
Surcharge	0.02 of 187.50	3.75
Sub-Total		- 167.85
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.39
Transmission		0.33
System Loss		1.72
Distribution		13.30
Others		- 13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.93
CURRENT BILL - APRIL 2017		208.28
TOTAL AMOUNT DUE		207.95

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 10, 2017 - 188.00

Your monthly electricity consumption chart

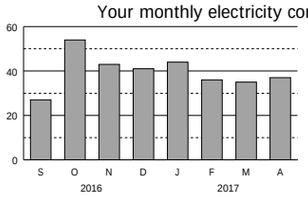

Avg Monthly Usage : 39.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.28		
Less : VAT	14.43		
Amount Net of VAT	193.85		
Less: BIR 2306	6.03		
BIR 2307	3.52	VATable Sales	175.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.50
Amount Due	184.30	VAT Zero Rated Sales	0.00
Add : VAT	14.43	VAT Amount	14.43
TOTAL AMOUNT DUE	198.73	TOTAL SALES	208.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 933381834635

MANSO,ERIC RAMIREZ
Premise Address: BLEES LAWAAN III, TALISAY CITY
Billing Address: BLEES LAWAAN III, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9337-60-253-4	9337602534-7	04/28/2017	APRIL/2017	207.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

93376025347

BC08/525.3/0/0/31/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952634015095
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307602

95209107374

Date : 04-15-2017

BC08/525.3/0/0408374/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9520910737-4

Collection Ref. Code : 9520-91-073-7

Customer Information----------

Name : CARAAT,HANNA MARIE GETALLA

Premise Address: FAIRVIEW VILLAGE LAWAAN III, TALISAY CITY
Billing Address: FAIRVIEW VILLAGE LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1192741	Pole No	:	0408374
Serial No	:	40138718	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	649
Period From	:	03-12-2017	Prev Rdg	:	459
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	400	Billed kWh	:	190

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	976.90
Transmission Charge	0.6472/kWh	122.97
System Loss Charge	0.7341/kWh	139.48
Sub-Total		1,239.35
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.63
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		20.66
Government Charges		
Franchise Tax - Local		9.04
Value Added Tax		
Generation		63.63
Transmission		2.81
System Loss		8.35
Distribution		65.84
Others		3.56
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		243.75
CURRENT BILL - APRIL 2017		2,052.40
TOTAL AMOUNT DUE		2,052.40

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 1,572.28

Your monthly electricity consumption chart

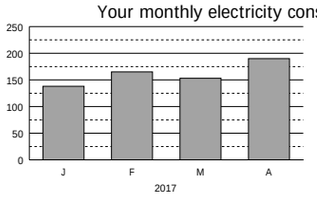

Avg Monthly Usage : 161.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,052.40		
Less : VAT	144.19		
Amount Net of VAT	1,908.21		
Less: BIR 2306	60.09		
BIR 2307	36.35	VATable Sales	1,808.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.56
Amount Due	1,811.77	VAT Zero Rated Sales	0.00
Add : VAT	144.19	VAT Amount	144.19
TOTAL AMOUNT DUE	1,955.96	TOTAL SALES	2,052.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 952634015095

CARAAT,HANNA MARIE GETALLA
Premise Address: FAIRVIEW VILLAGE LAWAAN III, TALISAY CITY
Billing Address: FAIRVIEW VILLAGE LAWAAN III, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9520-91-073-7	9520910737-4	04/28/2017	APRIL/2017	2,052.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

95209107374

BC08/525.3/0/0/31/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570866685453
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

57072923949

BILLING STATEMENT

1009300346

Date : 04-15-2017

BC08/525.3/0/0430095/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5707292394-9

Collection Ref. Code : 1863-29-875-4

Customer Information----------

Name : ZAMORA,AILYN ALBARICO

Premise Address: PUNGSOD LAWAAN III,TALISAY CITY
Billing Address: PUNGSOD LAWAAN III,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1125273	Pole No	:	0430095
Serial No	:	84453942	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	355
Period From	:	03-12-2017	Prev Rdg	:	349
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	236	Billed kWh	:	6

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 76.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	30.85
Transmission Charge	0.3858/kWh	2.31
System Loss Charge	0.7518/kWh	4.51
Sub-Total		37.67
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 54.83	- 54.83
Sub-Total		- 54.83
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.01
Transmission		0.05
System Loss		0.28
Distribution		2.66
Others		- 4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.49
CURRENT BILL - APRIL 2017		8.49
TOTAL AMOUNT DUE		- 68.46

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - DECEMBER 26, 2016 - 22.00

Your monthly electricity consumption chart

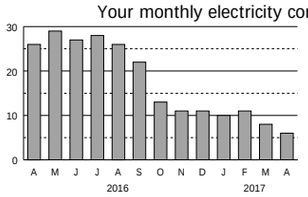

Avg Monthly Usage : 17.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.49		
Less : VAT	0.60		
Amount Net of VAT	7.89		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.89
Amount Due	7.55	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.15	TOTAL SALES	8.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 570866685453

ZAMORA,AILYN ALBARICO
Premise Address: PUNGSOD LAWAAN III,TALISAY CITY
Billing Address: PUNGSOD LAWAAN III,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-29-875-4	5707292394-9	04/28/2017	APRIL/2017	- 68.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57072923949

BC08/525.3/0/0/31/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476698961725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303057

47603119729

Date : 04-15-2017

BC08/525.3/0/0544575/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4760311972-9

Collection Ref. Code : 4760-31-197-2

Customer Information----------

Name : MAGLASANG,ARCELI ALEMORIN

Premise Address: SITIO PUNGSOD LAWAAN III, TALISAY CITY

Billing Address: SITIO PUNGSOD LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1207017	Pole No	:	0544575
Serial No	:	40151633	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	107
Period From	:	03-07-2017	Prev Rdg	:	3
No of Days	:	36	Diff Rdg	:	104
Avg kWh/day	:	2.89	Registered	:	104
Conn Load	:	222	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	534.73
Transmission Charge	0.3858/kWh	40.12
System Loss Charge	0.7518/kWh	78.19
Sub-Total		653.04
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Discount	-0.1 of 955.62	- 95.56
Sub-Total		- 95.56
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		34.82
Transmission		0.92
System Loss		4.83
Distribution		36.31
Others		- 7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		123.57
CURRENT BILL - APRIL 2017		983.63
TOTAL AMOUNT DUE		983.63

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 7, 2017 - 180.00

Your monthly electricity consumption chart

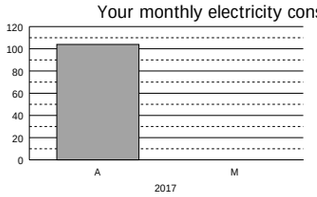

Avg Monthly Usage : 104.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	983.63		
Less : VAT	69.71		
Amount Net of VAT	913.92		
Less: BIR 2306	29.05		
BIR 2307	17.29	VATable Sales	860.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.86
Amount Due	867.58	VAT Zero Rated Sales	0.00
Add : VAT	69.71	VAT Amount	69.71
TOTAL AMOUNT DUE	937.29	TOTAL SALES	983.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 476698961725

MAGLASANG,ARCELI ALEMORIN

Premise Address: SITIO PUNGSOD LAWAAN III, TALISAY CITY

Billing Address: SITIO PUNGSOD LAWAAN III, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
4760-31-197-2	4760311972-9	04/28/2017	APRIL/2017	983.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47603119729

BC08/525.3/0/0/31/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137415260533
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300236

13720566234

Date : 04-15-2017

BC08/525.3/0/0526685/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1372056623-4

Collection Ref. Code : 1865-28-875-6

Customer Information----------

Name : BUGAS,JEROME CABANOG

Premise Address: KASAGINGAN LAWAAN III, TALISAY CITY
Billing Address: KASAGINGAN LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1057747	Pole No	:	0526685
Serial No	:	121542596	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	232
Period From	:	03-12-2017	Prev Rdg	:	201
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	122	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	159.39
Transmission Charge	0.3858/kWh	11.96
System Loss Charge	0.7518/kWh	23.31
Sub-Total		194.66
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 288.37	- 144.19
Surcharge	0.02 of 82.50	1.65
Sub-Total		- 142.54
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		10.38
Transmission		0.28
System Loss		1.44
Distribution		11.25
Others		- 11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.46
CURRENT BILL - APRIL 2017		173.29
TOTAL AMOUNT DUE		172.66

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 6, 2017 - 83.00

Your monthly electricity consumption chart

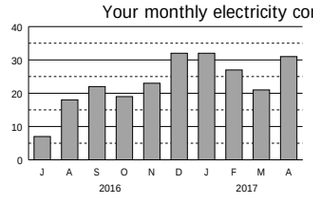

Avg Monthly Usage : 23.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	173.29		
Less : VAT	11.96		
Amount Net of VAT	161.33		
Less: BIR 2306	4.98		
BIR 2307	2.93	VATable Sales	145.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.50
Amount Due	153.42	VAT Zero Rated Sales	0.00
Add : VAT	11.96	VAT Amount	11.96
TOTAL AMOUNT DUE	165.38	TOTAL SALES	173.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 137415260533

BUGAS,JEROME CABANOG
Premise Address: KASAGINGAN LAWAAN III, TALISAY CITY
Billing Address: KASAGINGAN LAWAAN III, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-28-875-6	1372056623-4	04/28/2017	APRIL/2017	172.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

13720566234

BC08/525.3/0/0/31/04-15-2017/-1

186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309550175728
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

30969468344

BILLING STATEMENT

1009302511

Date : 04-15-2017

BC08/525.3/0/1315462/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3096946834-4

Collection Ref. Code : 1863-17-701-9

Customer Information----------

Name : GONZALES,AYDIE MONDAYA

Premise Address: GK VIII,LAWAAN II TALISAY CITY
Billing Address: GK VIII,LAWAAN II TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1100968	Pole No	:	1315462
Serial No	:	40048684	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	279
Period From	:	03-12-2017	Prev Rdg	:	257
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	222	Billed kWh	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 109.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	113.12
Transmission Charge	0.3858/kWh	8.49
System Loss Charge	0.7518/kWh	16.54
Sub-Total		138.15
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 206.10	- 133.97
Sub-Total		- 133.97
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		7.37
Transmission		0.19
System Loss		1.02
Distribution		8.15
Others		- 10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.75
CURRENT BILL - APRIL 2017		88.88
TOTAL AMOUNT DUE		- 20.17

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 4, 2017 - 10.00

Your monthly electricity consumption chart

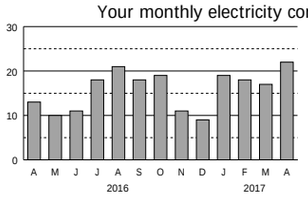

Avg Monthly Usage : 15.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.88		
Less : VAT	5.90		
Amount Net of VAT	82.98		
Less: BIR 2306	2.45		
BIR 2307	1.45	VATable Sales	72.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.85
Amount Due	79.08	VAT Zero Rated Sales	0.00
Add : VAT	5.90	VAT Amount	5.90
TOTAL AMOUNT DUE	84.98	TOTAL SALES	88.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 309550175728

GONZALES,AYDIE MONDAYA
Premise Address: GK VIII,LAWAAN II TALISAY CITY
Billing Address: GK VIII,LAWAAN II TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-17-701-9	3096946834-4	04/28/2017	APRIL/2017	- 20.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30969468344

BC08/525.3/0/0/31/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688323815848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308644

68862845580

Date : 04-15-2017

BC08/525.3/0/0544575/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6886284558-0

Collection Ref. Code : 6886-28-455-8

Customer Information----------

Name : CAPANGPANGAN,MARILEN SILVA

Premise Address: SITIO PUNGSOD LAWAAN III,TALISAY CITY

Billing Address: SITIO PUNGSOD LAWAAN III,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1207108	Pole No	:	0544575
Serial No	:	40151724	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	40
Period From	:	03-07-2017	Prev Rdg	:	3
No of Days	:	36	Diff Rdg	:	37
Avg kWh/day	:	1.03	Registered	:	37
Conn Load	:	336	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	190.24
Transmission Charge	0.3858/kWh	14.27
System Loss Charge	0.7518/kWh	27.82
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.20	- 171.60
Sub-Total		- 171.60
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		12.39
Transmission		0.33
System Loss		1.72
Distribution		13.30
Others		- 13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.45
CURRENT BILL - APRIL 2017		204.05
TOTAL AMOUNT DUE		204.05

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 7, 2017 - 320.00

Your monthly electricity consumption chart

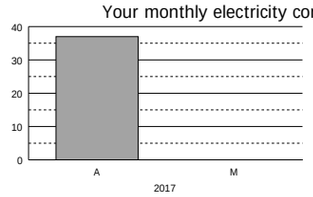

Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.05		
Less : VAT	13.97		
Amount Net of VAT	190.08		
Less: BIR 2306	5.83		
BIR 2307	3.45	VATable Sales	171.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.48
Amount Due	180.80	VAT Zero Rated Sales	0.00
Add : VAT	13.97	VAT Amount	13.97
TOTAL AMOUNT DUE	194.77	TOTAL SALES	204.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 688323815848

CAPANGPANGAN,MARILEN SILVA

Premise Address: SITIO PUNGSOD LAWAAN III,TALISAY CITY

Billing Address: SITIO PUNGSOD LAWAAN III,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
6886-28-455-8	6886284558-0	04/28/2017	APRIL/2017	204.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68862845580

BC08/525.3/0/0/31/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755414292092

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308840

75586238018

Date : 04-15-2017

BC08/525.3/0/0526720/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7558623801-8

Collection Ref. Code : 1865-37-182-3

Customer Information----------

Name : BLANCIA,DAISY TAYONG

Premise Address: PUNGSOD LAWAAN III, TALISAY CITY
Billing Address: PUNGSOD LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1170389	Pole No	:	0526720
Serial No	:	133485442	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	241
Period From	:	03-12-2017	Prev Rdg	:	155
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	133	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	442.18
Transmission Charge	0.3858/kWh	33.18
System Loss Charge	0.7518/kWh	64.65
Sub-Total		540.01
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 791.08	- 79.11
Surcharge	0.02 of 682.00	13.64
Sub-Total		- 65.47
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		28.81
Transmission		0.75
System Loss		3.98
Distribution		30.13
Others		- 4.30
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		103.98
CURRENT BILL - APRIL 2017		829.59
TOTAL AMOUNT DUE		828.50

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 5, 2017 - 683.00

Your monthly electricity consumption chart

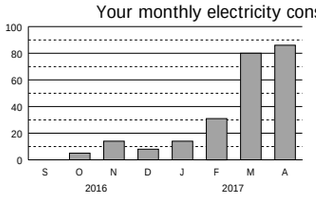

Avg Monthly Usage : 29.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	829.59		
Less : VAT	59.37		
Amount Net of VAT	770.22		
Less: BIR 2306	24.74		
BIR 2307	14.58	VATable Sales	725.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.61
Amount Due	730.90	VAT Zero Rated Sales	0.00
Add : VAT	59.37	VAT Amount	59.37
TOTAL AMOUNT DUE	790.27	TOTAL SALES	829.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 755414292092

BLANCIA,DAISY TAYONG
Premise Address: PUNGSOD LAWAAN III, TALISAY CITY
Billing Address: PUNGSOD LAWAAN III, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-37-182-3	7558623801-8	04/28/2017	APRIL/2017	828.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

75586238018

BC08/525.3/0/0/31/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055588931602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308962

0551610997

Date : 04-15-2017

BC08/525.3/0/0526685/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0551610997-1

Collection Ref. Code : 1865-26-740-6

Customer Information----------

Name : PARADERO,IRENEO FERNANDEZ

Premise Address: KASAGINGAN LAWAAN III, TALISAY CITY

Billing Address: KASAGINGAN LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1024787	Pole No	:	0526685
Serial No	:	121756177	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	365
Period From	:	03-12-2017	Prev Rdg	:	320
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	122	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	231.37
Transmission Charge	0.3858/kWh	17.36
System Loss Charge	0.7518/kWh	33.83
Sub-Total		282.56
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 416.32	- 166.53
Sub-Total		- 166.53
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		15.07
Transmission		0.40
System Loss		2.08
Distribution		16.05
Others		- 13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		42.99
CURRENT BILL - APRIL 2017		292.78
TOTAL AMOUNT DUE		292.38

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 259.00

Your monthly electricity consumption chart

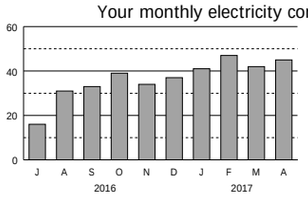

Avg Monthly Usage : 36.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.78		
Less : VAT	20.31		
Amount Net of VAT	272.47		
Less: BIR 2306	8.46		
BIR 2307	5.02	VATable Sales	249.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.68
Amount Due	258.99	VAT Zero Rated Sales	0.00
Add : VAT	20.31	VAT Amount	20.31
TOTAL AMOUNT DUE	279.30	TOTAL SALES	292.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 055588931602

PARADERO,IRENEO FERNANDEZ

Premise Address: KASAGINGAN LAWAAN III, TALISAY CITY

Billing Address: KASAGINGAN LAWAAN III, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-26-740-6	0551610997-1	04/28/2017	APRIL/2017	292.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

0551610997 BC08/525.3/0/0/31/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157812178152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308881

15742000753

Date : 04-15-2017

BC08/525.3/0/0408430/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1574200075-3

Collection Ref. Code : 1574-20-007-5

Customer Information----------

Name : STA. ANA,JIMBOY CALAGO

Premise Address: FAIRVIEW RIVERSIDE LAWAAN II, TALISAY CITY

Billing Address: FAIRVIEW RIVERSIDE LAWAAN II, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1192747	Pole No	:	0408430
Serial No	:	40138724	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	68
Period From	:	03-12-2017	Prev Rdg	:	52
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	222	Billed kWh	:	16

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 84.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	82.27
Transmission Charge	0.3858/kWh	6.17
System Loss Charge	0.7518/kWh	12.03
Sub-Total		100.47
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 146.25	- 146.25
Sub-Total		- 146.25
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.37
Transmission		0.14
System Loss		0.74
Distribution		6.09
Others		- 11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.25
CURRENT BILL - APRIL 2017		13.25
TOTAL AMOUNT DUE		- 71.36

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 2, 2017 - 100.00

Your monthly electricity consumption chart

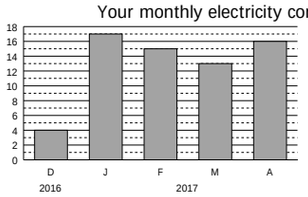

Avg Monthly Usage : 13.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.25		
Less : VAT	0.60		
Amount Net of VAT	12.65		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.65
Amount Due	12.30	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.90	TOTAL SALES	13.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 157812178152

STA. ANA,JIMBOY CALAGO

Premise Address: FAIRVIEW RIVERSIDE LAWAAN II, TALISAY CITY

Billing Address: FAIRVIEW RIVERSIDE LAWAAN II, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1574-20-007-5	1574200075-3	04/28/2017	APRIL/2017	- 71.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15742000753

BC08/525.3/0/0/31/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620699870460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308356

62057881153

Date : 04-15-2017

BC08/525.3/0/0544575/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6205788115-3

Collection Ref. Code : 6205-78-811-5

Customer Information----------

Name : ABABON,EMELITA CABRIANA

Premise Address: SITIO PUNGSOD LAWAAN III,TALISAY CITY

Billing Address: SITIO PUNGSOD LAWAAN III,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1207817	Pole No	:	0544575
Serial No	:	40152433	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14
Period From	:	03-07-2017	Prev Rdg	:	3
No of Days	:	36	Diff Rdg	:	11
Avg kWh/day	:	0.31	Registered	:	11
Conn Load	:	222	Billed kWh	:	11

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	56.56
Transmission Charge	0.3858/kWh	4.24
System Loss Charge	0.7518/kWh	8.27
Sub-Total		69.07
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 100.55	- 100.55
Sub-Total		- 100.55
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.69
Transmission		0.10
System Loss		0.51
Distribution		4.38
Others		- 8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.87
CURRENT BILL - APRIL 2017		10.87
TOTAL AMOUNT DUE		10.87

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 7, 2017 - 170.00

Your monthly electricity consumption chart

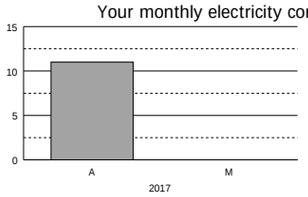

Avg Monthly Usage : 11.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.87		
Less : VAT	0.60		
Amount Net of VAT	10.27		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.27
Amount Due	9.90	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.50	TOTAL SALES	10.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 620699870460

ABABON,EMELITA CABRIANA

Premise Address: SITIO PUNGSOD LAWAAN III,TALISAY CITY

Billing Address: SITIO PUNGSOD LAWAAN III,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
6205-78-811-5	6205788115-3	04/28/2017	APRIL/2017	10.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62057881153

BC08/525.3/0/0/31/04-15-2017/-1

192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444264236043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303801

4442684412O

Date : 04-15-2017

BC08/525.3/0/1682543/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4442684412-0

Collection Ref. Code : 4442-68-441-2

Customer Information----------

Name : CABIDO,JAY ALBORES

Premise Address: PUNGSOD LAWAAN III,TALISAY CITY

Billing Address: PUNGSOD LAWAAN III,TALISAY CITY

TIN : 465-886-431-000

Metering Information----------

Meter No	:	MTR1197633	Pole No	:	1682543
Serial No	:	40143610	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	78
Period From	:	03-07-2017	Prev Rdg	:	3
No of Days	:	36	Diff Rdg	:	75
Avg kWh/day	:	2.08	Registered	:	75
Conn Load	:	236	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	385.62
Transmission Charge	0.3858/kWh	28.94
System Loss Charge	0.7518/kWh	56.39
Sub-Total		470.95
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.2 of 690.56	- 138.11
Sub-Total		- 138.11
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		25.12
Transmission		0.66
System Loss		3.48
Distribution		26.35
Others		- 10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		83.32
CURRENT BILL - APRIL 2017		635.77
TOTAL AMOUNT DUE		635.77

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 7, 2017 - 200.00

Your monthly electricity consumption chart

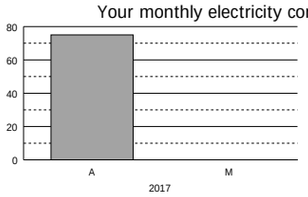

Avg Monthly Usage : 75.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	635.77		
Less : VAT	44.82		
Amount Net of VAT	590.95		
Less: BIR 2306	18.67		
BIR 2307	11.10	VATable Sales	552.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.50
Amount Due	561.18	VAT Zero Rated Sales	0.00
Add : VAT	44.82	VAT Amount	44.82
TOTAL AMOUNT DUE	606.00	TOTAL SALES	635.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 444264236043

CABIDO,JAY ALBORES

Premise Address: PUNGSOD LAWAAN III,TALISAY CITY

Billing Address: PUNGSOD LAWAAN III,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
4442-68-441-2	4442684412-0	04/28/2017	APRIL/2017	635.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4442684412O

BC08/525.3/0/0/31/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965010940227
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313647

96568742033

Date : 04-15-2017

BC08/525.3/0/0544554/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9656874203-3

Collection Ref. Code : 9656-87-420-3

Customer Information----------

Name : GABIJAN,ARCHIE RADANA

Premise Address: SITIO CRUSHER LAWAAN III, TALISAY CITY
Billing Address: SITIO CRUSHER LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1207404	Pole No	:	0544554
Serial No	:	40152020	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	121
Period From	:	03-08-2017	Prev Rdg	:	3
No of Days	:	35	Diff Rdg	:	118
Avg kWh/day	:	3.37	Registered	:	118
Conn Load	:	236	Billed kWh	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	606.71
Transmission Charge	0.3858/kWh	45.52
System Loss Charge	0.7518/kWh	88.71
Sub-Total		740.94
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.81
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		12.83
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		39.51
Transmission		1.04
System Loss		5.47
Distribution		41.12
Others		2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		151.04
CURRENT BILL - APRIL 2017		1,247.44
TOTAL AMOUNT DUE		1,247.44

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 8, 2017 - 200.00

Your monthly electricity consumption chart

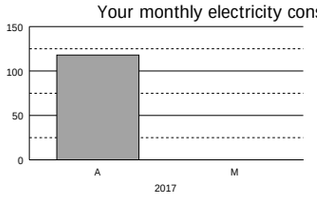

Avg Monthly Usage : 118.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,247.44		
Less : VAT	89.34		
Amount Net of VAT	1,158.10		
Less: BIR 2306	37.24		
BIR 2307	22.04	VATable Sales	1,096.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.70
Amount Due	1,098.82	VAT Zero Rated Sales	0.00
Add : VAT	89.34	VAT Amount	89.34
TOTAL AMOUNT DUE	1,188.16	TOTAL SALES	1,247.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 965010940227

GABIJAN,ARCHIE RADANA
Premise Address: SITIO CRUSHER LAWAAN III, TALISAY CITY
Billing Address: SITIO CRUSHER LAWAAN III, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9656-87-420-3	9656874203-3	04/28/2017	APRIL/2017	1,247.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

96568742033

BC08/525.3/0/0/31/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953253819199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308583

95384402988

Date : 04-15-2017

BC08/525.3/0/1682543/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9538440298-8

Collection Ref. Code : 9538-44-029-8

Customer Information----------

Name : PARADERO,RANDOLF BRIAN ABASTILLAS

Premise Address: SITIO PUNGSOD LAWAAN III, TALISAY CITY

Billing Address: SITIO PUNGSOD LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1207632	Pole No	:	1682543
Serial No	:	40152248	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	33
Period From	:	03-17-2017	Prev Rdg	:	3
No of Days	:	26	Diff Rdg	:	30
Avg kWh/day	:	1.15	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	154.25
Transmission Charge	0.3858/kWh	11.57
System Loss Charge	0.7518/kWh	22.55
Sub-Total		188.37
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	4.33000/month	4.33
Sub-Total		90.17
Others		
Subsidy on Lifeline Discount	-0.5 of 278.54	- 139.27
Sub-Total		- 139.27
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		10.04
Transmission		0.26
System Loss		1.39
Distribution		10.82
Others		- 11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		26.32
CURRENT BILL - APRIL 2017		165.59
TOTAL AMOUNT DUE		165.59

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 200.00

Your monthly electricity consumption chart

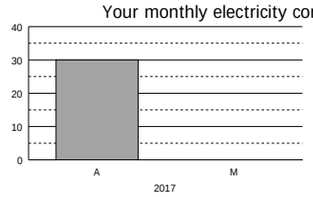

Avg Monthly Usage : 30.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	165.59		
Less : VAT	11.33		
Amount Net of VAT	154.26		
Less: BIR 2306	4.74		
BIR 2307	2.80	VATable Sales	139.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.99
Amount Due	146.72	VAT Zero Rated Sales	0.00
Add : VAT	11.33	VAT Amount	11.33
TOTAL AMOUNT DUE	158.05	TOTAL SALES	165.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 953253819199

PARADERO,RANDOLF BRIAN ABASTILLAS

Premise Address: SITIO PUNGSOD LAWAAN III, TALISAY CITY

Billing Address: SITIO PUNGSOD LAWAAN III, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9538-44-029-8	9538440298-8	04/28/2017	APRIL/2017	165.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95384402988

BC08/525.3/0/0/31/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954951285450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308836

95416408953

Date : 04-15-2017

BC08/525.3/0/0511942/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9541640895-3

Collection Ref. Code : 9541-64-089-5

Customer Information----------

Name : TALLEDO,VINCENT SAMBRANA

Premise Address: PUNGSOD LAWAAN III, TALISAY CITY

Billing Address: PUNGSOD LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1206318	Pole No	:	0511942
Serial No	:	40150934	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	60
Period From	:	03-15-2017	Prev Rdg	:	3
No of Days	:	28	Diff Rdg	:	57
Avg kWh/day	:	2.04	Registered	:	57
Conn Load	:	227	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 16.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	293.07
Transmission Charge	0.3858/kWh	21.99
System Loss Charge	0.7518/kWh	42.85
Sub-Total		357.91
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.2 of 526.00	- 105.20
Sub-Total		- 105.20
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		19.09
Transmission		0.50
System Loss		2.65
Distribution		20.17
Others		- 8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		63.44
CURRENT BILL - APRIL 2017		484.24
TOTAL AMOUNT DUE		468.24

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 15, 2017 - 16.00

Your monthly electricity consumption chart

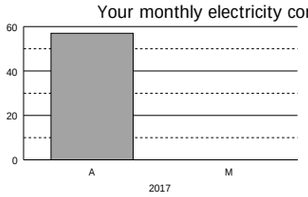

Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	484.24		
Less : VAT	34.18		
Amount Net of VAT	450.06		
Less: BIR 2306	14.26		
BIR 2307	8.46	VATable Sales	420.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.26
Amount Due	427.34	VAT Zero Rated Sales	0.00
Add : VAT	34.18	VAT Amount	34.18
TOTAL AMOUNT DUE	461.52	TOTAL SALES	484.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 954951285450

TALLEDO,VINCENT SAMBRANA

Premise Address: PUNGSOD LAWAAN III, TALISAY CITY

Billing Address: PUNGSOD LAWAAN III, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9541-64-089-5	9541640895-3	04/28/2017	APRIL/2017	468.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95416408953

BC08/525.3/0/0/31/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954259074293
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308887

95409814936

Date : 04-15-2017

BC08/525.3/0/0526650/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9540981493-6

Collection Ref. Code : 1863-53-146-7

Customer Information----------

Name : JORGIO,JOCEL DEALCA

Premise Address: PUNGSOD LAWAAN III, TALISAY CITY
Billing Address: PUNGSOD LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1136511	Pole No	:	0526650
Serial No	:	85061562	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1877
Period From	:	03-12-2017	Prev Rdg	:	1567
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	236	Billed kWh	:	310

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,593.90
Transmission Charge	0.3858/kWh	119.60
System Loss Charge	0.7518/kWh	233.06
Sub-Total		1,946.56
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.1086/kWh	33.67
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		33.72
Government Charges		
Franchise Tax - Local		14.36
Value Added Tax		
Generation		103.83
Transmission		2.74
System Loss		14.37
Distribution		107.04
Others		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		395.80
CURRENT BILL - APRIL 2017		3,268.09
TOTAL AMOUNT DUE		3,268.02

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 2,896.00

Your monthly electricity consumption chart

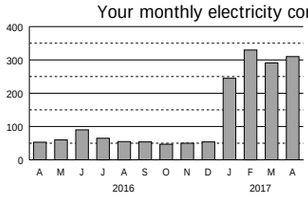

Avg Monthly Usage : 131.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,268.09		
Less : VAT	233.75		
Amount Net of VAT	3,034.34		
Less: BIR 2306	97.39		
BIR 2307	57.73	VATable Sales	2,872.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.05
Amount Due	2,879.22	VAT Zero Rated Sales	0.00
Add : VAT	233.75	VAT Amount	233.75
TOTAL AMOUNT DUE	3,112.97	TOTAL SALES	3,268.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 954259074293

JORGIO,JOCEL DEALCA
Premise Address: PUNGSOD LAWAAN III, TALISAY CITY
Billing Address: PUNGSOD LAWAAN III, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-53-146-7	9540981493-6	04/28/2017	APRIL/2017	3,268.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

95409814936

BC08/525.3/0/0/31/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536280491408
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53640513254

1009299986
Date : 04-15-2017
BC08/527.2/0/0760483/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5364051325-4
Collection Ref. Code : 5364-05-132-5

Customer Information----------
Name : CABUENAS,PEDRO CABARDO
Premise Address: CADICAY LAWAAN III,TALISAY CITY
Billing Address: CADICAY LAWAAN III,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1223524	Pole No	:	0760483
Serial No	:	133480168	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3
Period From	:	03-27-2017	Prev Rdg	:	3
No of Days	:	16	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	590	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	2.67000/month	2.67
Sub-Total		2.67
Others		
Government Charges		
Franchise Tax - Local		0.01
Value Added Tax		
Distribution		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.33
CURRENT BILL - APRIL 2017		3.00
TOTAL AMOUNT DUE		3.00

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 400.00

Your monthly electricity consumption chart

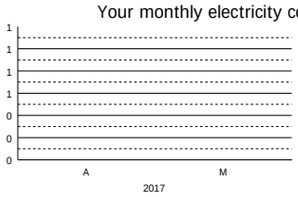

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3.00		
Less : VAT	0.32		
Amount Net of VAT	2.68		
Less: BIR 2306	0.13		
BIR 2307	0.05	VATable Sales	2.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.01
Amount Due	2.50	VAT Zero Rated Sales	0.00
Add : VAT	0.32	VAT Amount	0.32
TOTAL AMOUNT DUE	2.82	TOTAL SALES	3.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 536280491408

CABUENAS,PEDRO CABARDO
Premise Address: CADICAY LAWAAN III,TALISAY CITY
Billing Address: CADICAY LAWAAN III,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
5364-05-132-5	5364051325-4	04/28/2017	APRIL/2017	3.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

53640513254

BC08/527.2/0/0/31/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331363064620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312492

33100071985

Date : 04-15-2017

BC08/530.0/0/0476404/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3310007198-5

Collection Ref. Code : 3310-00-719-8

Customer Information----------

Name : PANGALAY,JEFFREY CARZANO

Premise Address: SITIO CANDAYA MOHON, TALISAY CITY

Billing Address: SITIO CANDAYA MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1222982	Pole No	:	0476404
Serial No	:	40101433	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14
Period From	:	04-05-2017	Prev Rdg	:	3
No of Days	:	7	Diff Rdg	:	11
Avg kWh/day	:	1.57	Registered	:	11
Conn Load	:	222	Billed kWh	:	11

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	56.56
Transmission Charge	0.3858/kWh	4.24
System Loss Charge	0.7518/kWh	8.27
Sub-Total		69.07
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	1.17000/month	1.17
Sub-Total		32.65
Others		
Subsidy on Lifeline Discount	-0.4 of 101.72	- 40.69
Sub-Total		- 40.69
Government Charges		
Franchise Tax - Local		0.31
Value Added Tax		
Generation		3.69
Transmission		0.10
System Loss		0.51
Distribution		3.92
Others		- 3.25
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		10.52
CURRENT BILL - APRIL 2017		71.55
TOTAL AMOUNT DUE		71.55

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 170.00

Your monthly electricity consumption chart

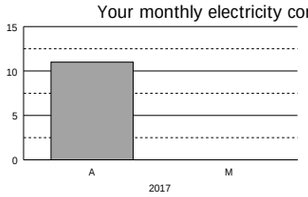

Avg Monthly Usage : 11.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	71.55		
Less : VAT	4.97		
Amount Net of VAT	66.58		
Less: BIR 2306	2.09		
BIR 2307	1.23	VATable Sales	61.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.55
Amount Due	63.26	VAT Zero Rated Sales	0.00
Add : VAT	4.97	VAT Amount	4.97
TOTAL AMOUNT DUE	68.23	TOTAL SALES	71.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 331363064620

PANGALAY,JEFFREY CARZANO

Premise Address: SITIO CANDAYA MOHON, TALISAY CITY

Billing Address: SITIO CANDAYA MOHON, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3310-00-719-8	3310007198-5	04/28/2017	APRIL/2017	71.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33100071985

BC08/530.0/0/0/31/04-15-2017/-1

199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141032154526

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301976

14125231465

Date : 04-15-2017

BC08/530.0/0/0482191/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1412523146-5

Collection Ref. Code : 1412-52-314-6

Customer Information----------

Name : PIAL,JHOFRAN CABALUNA

Premise Address: DAY-AS MOHON,TALISAY CITY
Billing Address: DAY-AS MOHON,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1209144	Pole No	:	0482191
Serial No	:	133479861	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	31
Period From	:	03-20-2017	Prev Rdg	:	3
No of Days	:	23	Diff Rdg	:	28
Avg kWh/day	:	1.22	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	143.96
Transmission Charge	0.3858/kWh	10.80
System Loss Charge	0.7518/kWh	21.05
Sub-Total		175.81
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	3.83000/month	3.83
Sub-Total		83.95
Others		
Subsidy on Lifeline Discount	-0.5 of 259.76	- 129.88
Sub-Total		- 129.88
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		9.38
Transmission		0.25
System Loss		1.31
Distribution		10.07
Others		- 10.43
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		24.58
CURRENT BILL - APRIL 2017		154.46
TOTAL AMOUNT DUE		154.46

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 200.00

Your monthly electricity consumption chart

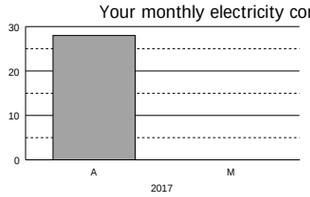

Avg Monthly Usage : 28.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	154.46		
Less : VAT	10.58		
Amount Net of VAT	143.88		
Less: BIR 2306	4.43		
BIR 2307	2.61	VATable Sales	129.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.00
Amount Due	136.84	VAT Zero Rated Sales	0.00
Add : VAT	10.58	VAT Amount	10.58
TOTAL AMOUNT DUE	147.42	TOTAL SALES	154.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 141032154526

PIAL,JHOFRAN CABALUNA
Premise Address: DAY-AS MOHON,TALISAY CITY
Billing Address: DAY-AS MOHON,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1412-52-314-6	1412523146-5	04/28/2017	APRIL/2017	154.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14125231465

BC08/530.0/0/0/31/04-15-2017/-1

200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335000839625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299329

33504257982

Date : 04-15-2017

BC08/530.1/0/0548284/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3350425798-2

Collection Ref. Code : 1857-57-455-9

Customer Information----------

Name : ROTOMO,GAUDENCIO DENNIS ROMERO

Premise Address: SAN MIGUEL LINAO, TALISAY CITY

Billing Address: SAN MIGUEL LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	213242WS6	Pole No	:	0548284
Serial No	:	47128104	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12838
Period From	:	03-12-2017	Prev Rdg	:	12838
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	6971	Billed kWh	:	0

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 1,394.94
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 1,389.31

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 19, 2017 - 3,559.03

Your monthly electricity consumption chart

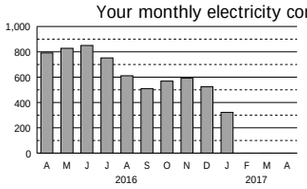

Avg Monthly Usage : 488.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 335000839625

ROTOMO,GAUDENCIO DENNIS ROMERO

Premise Address: SAN MIGUEL LINAO, TALISAY CITY

Billing Address: SAN MIGUEL LINAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-57-455-9	3350425798-2	04/28/2017	APRIL/2017	- 1,389.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33504257982

BC08/530.1/0/0/31/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102071248438
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299967

10284011680

Date : 04-15-2017

BC08/530.1/0/0548074/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1028401168-0

Collection Ref. Code : 1865-17-545-5

Customer Information----------

Name : EMBUSCADO,DOLORES PEPITO

Premise Address: M3 LINAO TALISAY
Billing Address: M3 LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1156711	Pole No	:	0548074
Serial No	:	133495358	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6602
Period From	:	03-12-2017	Prev Rdg	:	5809
No of Days	:	31	Diff Rdg	:	793
Avg kWh/day	:	25.58	Registered	:	793
Conn Load	:	1453	Billed kWh	:	793

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,077.29
Transmission Charge	0.6472/kWh	513.23
System Loss Charge	0.7341/kWh	582.14
Sub-Total		5,172.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,388.23
Supply Charge	0.4118/kWh	326.56
Metering Charge	0.6989/kWh	554.23
	5.00/month	5.00
Sub-Total		2,274.02
Others		
Subsidy on Lifeline Charge	0.1086/kWh	86.12
Senior Citizen Subsidy Charge	0.000156/kWh	0.12
Sub-Total		86.24
Government Charges		
Franchise Tax - Local		37.66
Value Added Tax		
Generation		265.60
Transmission		11.74
System Loss		34.88
Distribution		272.88
Others		14.87
Universal Charge		
Missionary Electrification	0.1561/kWh	123.79
Environmental Charge	0.0025/kWh	1.98
NPC Stranded Contract Costs	0.1938/kWh	153.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.33
Sub-Total		1,015.41
CURRENT BILL - APRIL 2017		8,548.33
TOTAL AMOUNT DUE		8,548.33

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 18, 2017 - 5,971.95

Your monthly electricity consumption chart

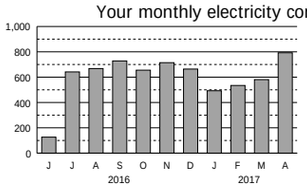

Avg Monthly Usage : 599.91kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,548.33		
Less : VAT	599.97		
Amount Net of VAT	7,948.36		
Less: BIR 2306	250.01		
BIR 2307	151.41	VATable Sales	7,532.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	415.44
Amount Due	7,546.94	VAT Zero Rated Sales	0.00
Add : VAT	599.97	VAT Amount	599.97
TOTAL AMOUNT DUE	8,146.91	TOTAL SALES	8,548.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 102071248438

EMBUSCADO,DOLORES PEPITO
Premise Address: M3 LINAO TALISAY
Billing Address: M3 LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-17-545-5	1028401168-0	04/28/2017	APRIL/2017	8,548.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

10284011680

BC08/530.1/0/0/31/04-15-2017/-1

202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468732534317

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299671

46844506934

Date : 04-15-2017

BC08/530.1/0/0548312/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4684450693-4

Collection Ref. Code : 1861-76-065-5

Customer Information----------

Name : PARAS,BITUIN ALCOMENDRAS

Premise Address: SITIO HAGDANAN LINAO TALISAY
Billing Address: SITIO HAGDANAN LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1102707	Pole No	:	0548312
Serial No	:	129121780	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	628
Period From	:	03-12-2017	Prev Rdg	:	628
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	354	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 30.90
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 25.27

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 30.00

Your monthly electricity consumption chart

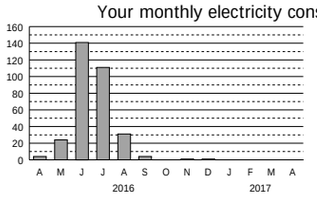

Avg Monthly Usage : 24.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 468732534317

PARAS,BITUIN ALCOMENDRAS
Premise Address: SITIO HAGDANAN LINAO TALISAY
Billing Address: SITIO HAGDANAN LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-76-065-5	4684450693-4	04/28/2017	APRIL/2017	- 25.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46844506934

BC08/530.1/0/0/31/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107322649859
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302579

10773851760

Date : 04-15-2017

BC08/530.1/0/0520712/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1077385176-0

Collection Ref. Code : 1077-38-517-6

Customer Information----------

Name : OBESO,LILIAN CARAOS

Premise Address: KAMAGAYAN LAWAAN I, TALISAY CITY
Billing Address: KAMAGAYAN LAWAAN I, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1192264	Pole No	:	0520712
Serial No	:	40138241	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	561
Period From	:	03-12-2017	Prev Rdg	:	429
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	484	Billed kWh	:	132

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	678.69
Transmission Charge	0.3858/kWh	50.93
System Loss Charge	0.7518/kWh	99.24
Sub-Total		828.86
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.34
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		14.36
Government Charges		
Franchise Tax - Local		6.13
Value Added Tax		
Generation		44.22
Transmission		1.17
System Loss		6.12
Distribution		45.92
Others		2.46
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		168.90
CURRENT BILL - APRIL 2017		1,394.81
TOTAL AMOUNT DUE		1,391.18

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 800.00

Your monthly electricity consumption chart

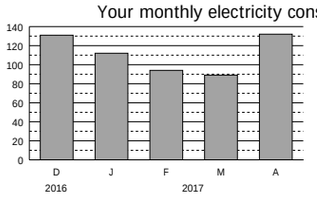

Avg Monthly Usage : 111.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,394.81		
Less : VAT	99.89		
Amount Net of VAT	1,294.92		
Less: BIR 2306	41.63		
BIR 2307	24.64	VATable Sales	1,225.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.01
Amount Due	1,228.65	VAT Zero Rated Sales	0.00
Add : VAT	99.89	VAT Amount	99.89
TOTAL AMOUNT DUE	1,328.54	TOTAL SALES	1,394.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 107322649859

OBESO,LILIAN CARAOS
Premise Address: KAMAGAYAN LAWAAN I, TALISAY CITY
Billing Address: KAMAGAYAN LAWAAN I, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1077-38-517-6	1077385176-0	04/28/2017	APRIL/2017	1,391.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

10773851760

BC08/530.1/0/0/31/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773599573398

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302154

77335841605

Date : 04-15-2017

BC08/530.1/0/1131184/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7733584160-5

Collection Ref. Code : 1863-37-644-5

Customer Information----------

Name : MONCEDA,EDWINA BELCINA

Premise Address: LOT 2 GVAAAC LAWAAN I, TALISAY CITY
Billing Address: LOT 2 GVAAAC LAWAAN I, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1128334	Pole No	:	1131184
Serial No	:	40091152	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9393
Period From	:	03-12-2017	Prev Rdg	:	8843
No of Days	:	31	Diff Rdg	:	550
Avg kWh/day	:	17.74	Registered	:	550
Conn Load	:	484	Billed kWh	:	550

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,827.88
Transmission Charge	0.6472/kWh	355.96
System Loss Charge	0.7341/kWh	403.76
Sub-Total		3,587.60
Distribution Charges		
Distribution Charge	1.7506/kWh	962.83
Supply Charge	0.4118/kWh	226.49
Metering Charge	0.6989/kWh	384.40
	5.00/month	5.00
Sub-Total		1,578.72
Others		
Subsidy on Lifeline Charge	0.1086/kWh	59.73
Senior Citizen Subsidy Charge	0.000156/kWh	0.09
Sub-Total		59.82
Government Charges		
Franchise Tax - Local		26.13
Value Added Tax		
Generation		184.21
Transmission		8.14
System Loss		24.18
Distribution		189.45
Others		10.31
Universal Charge		
Missionary Electrification	0.1561/kWh	85.87
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.20
Sub-Total		704.46
CURRENT BILL - APRIL 2017		5,930.60
TOTAL AMOUNT DUE		5,930.32

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 18, 2017 - 4,627.00

Your monthly electricity consumption chart

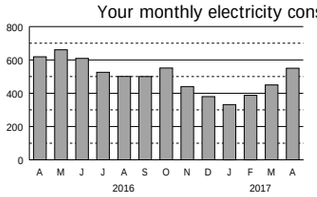

Avg Monthly Usage : 500.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,930.60		
Less : VAT	416.29		
Amount Net of VAT	5,514.31		
Less: BIR 2306	173.46		
BIR 2307	105.05	VATable Sales	5,226.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	288.17
Amount Due	5,235.80	VAT Zero Rated Sales	0.00
Add : VAT	416.29	VAT Amount	416.29
TOTAL AMOUNT DUE	5,652.09	TOTAL SALES	5,930.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 773599573398

MONCEDA,EDWINA BELCINA
Premise Address: LOT 2 GVAAAC LAWAAN I, TALISAY CITY
Billing Address: LOT 2 GVAAAC LAWAAN I, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-37-644-5	7733584160-5	04/28/2017	APRIL/2017	5,930.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77335841605

BC08/530.1/0/0/31/04-15-2017/-1

205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237875533968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300920

23767736277

Date : 04-15-2017

BC08/530.1/0/0627412/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2376773627-7

Collection Ref. Code : 2376-77-362-7

Customer Information----------

Name : VELEZ,MARCIAL SAAVEDRA

Premise Address: LAWAAN I TALISAY CITY

Billing Address: LAWAAN I TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1173630	Pole No	:	0627412
Serial No	:	85057995	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	705
Period From	:	03-12-2017	Prev Rdg	:	548
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	725	Billed kWh	:	157

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	807.23
Transmission Charge	0.3858/kWh	60.57
System Loss Charge	0.7518/kWh	118.03
Sub-Total		985.83
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.05
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,180.00	23.60
Sub-Total		40.67
Government Charges		
Franchise Tax - Local		7.40
Value Added Tax		
Generation		52.58
Transmission		1.38
System Loss		7.28
Distribution		54.51
Others		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		203.72
CURRENT BILL - APRIL 2017		1,684.44
TOTAL AMOUNT DUE		1,683.53

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 1,181.00

Your monthly electricity consumption chart

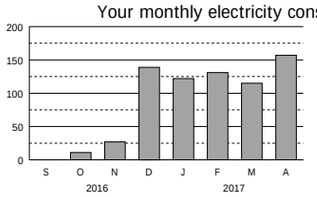

Avg Monthly Usage : 87.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,684.44		
Less : VAT	121.52		
Amount Net of VAT	1,562.92		
Less: BIR 2306	50.63		
BIR 2307	29.76	VATable Sales	1,480.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.20
Amount Due	1,482.53	VAT Zero Rated Sales	0.00
Add : VAT	121.52	VAT Amount	121.52
TOTAL AMOUNT DUE	1,604.05	TOTAL SALES	1,684.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 237875533968

VELEZ,MARCIAL SAAVEDRA

Premise Address: LAWAAN I TALISAY CITY

Billing Address: LAWAAN I TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
2376-77-362-7	2376773627-7	04/28/2017	APRIL/2017	1,683.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23767736277

BC08/530.1/0/0/31/04-15-2017/-1

206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898324199992

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313045

89830120948

Date : 04-15-2017

BC08/530.1/0/0548494/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8983012094-8

Collection Ref. Code : 1861-74-752-7

Customer Information----------

Name : MORRE,CHRISTIAN LADRERA

Premise Address: LOWER LINAO, TALISAY CITY
Billing Address: LOWER LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1096006	Pole No	:	0548494
Serial No	:	129122419	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4619
Period From	:	03-12-2017	Prev Rdg	:	4255
No of Days	:	31	Diff Rdg	:	364
Avg kWh/day	:	11.74	Registered	:	364
Conn Load	:	236	Billed kWh	:	364

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,871.54
Transmission Charge	0.3858/kWh	140.43
System Loss Charge	0.7518/kWh	273.66
Sub-Total		2,285.63
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.1086/kWh	39.53
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 3,107.50	62.15
Sub-Total		101.74
Government Charges		
Franchise Tax - Local		17.17
Value Added Tax		
Generation		121.91
Transmission		3.21
System Loss		16.90
Distribution		125.58
Others		14.27
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.14
Sub-Total		472.45
CURRENT BILL - APRIL 2017		3,906.34
TOTAL AMOUNT DUE		3,906.03

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 8, 2017 - 3,108.00

Your monthly electricity consumption chart

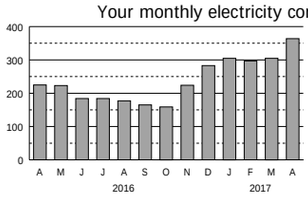

Avg Monthly Usage : 238.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,906.34		
Less : VAT	281.87		
Amount Net of VAT	3,624.47		
Less: BIR 2306	117.45		
BIR 2307	69.02	VATable Sales	3,433.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.58
Amount Due	3,438.00	VAT Zero Rated Sales	0.00
Add : VAT	281.87	VAT Amount	281.87
TOTAL AMOUNT DUE	3,719.87	TOTAL SALES	3,906.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 898324199992

MORRE,CHRISTIAN LADRERA
Premise Address: LOWER LINAO, TALISAY CITY
Billing Address: LOWER LINAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-74-752-7	8983012094-8	04/28/2017	APRIL/2017	3,906.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89830120948

BC08/530.1/0/0/31/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243111296663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303943

2437125842

Date : 04-15-2017

BC08/530.1/0/0548263/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2437125842-7

Collection Ref. Code : 1863-68-401-8

Customer Information----------

Name : LOPEZ,RE-ANN VILLARCAMPO

Premise Address: LOGARTA STREET LINAO,TALISAY CITY

Billing Address: LOGARTA STREET LINAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1074912	Pole No	:	0548263
Serial No	:	40010653	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	808
Period From	:	03-12-2017	Prev Rdg	:	720
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	126	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	452.46
Transmission Charge	0.3858/kWh	33.95
System Loss Charge	0.7518/kWh	66.16
Sub-Total		552.57
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 809.36	- 80.94
Surcharge	0.02 of 545.50	10.91
Sub-Total		- 70.03
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		29.48
Transmission		0.78
System Loss		4.08
Distribution		30.81
Others		- 4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		105.99
CURRENT BILL - APRIL 2017		845.32
TOTAL AMOUNT DUE		843.95

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 547.00

Your monthly electricity consumption chart

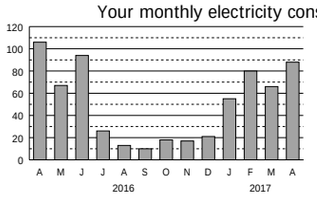

Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	845.32		
Less : VAT	60.38		
Amount Net of VAT	784.94		
Less: BIR 2306	25.17		
BIR 2307	14.86	VATable Sales	739.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.61
Amount Due	744.91	VAT Zero Rated Sales	0.00
Add : VAT	60.38	VAT Amount	60.38
TOTAL AMOUNT DUE	805.29	TOTAL SALES	845.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 243111296663

LOPEZ,RE-ANN VILLARCAMPO

Premise Address: LOGARTA STREET LINAO,TALISAY CITY

Billing Address: LOGARTA STREET LINAO,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-68-401-8	2437125842-7	04/28/2017	APRIL/2017	843.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

2437125842

BC08/530.1/0/0/31/04-15-2017/-1

208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104730454626
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300757

10436836653

Date : 04-15-2017

BC08/530.1/0/1131184/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1043683665-3

Collection Ref. Code : 1863-87-860-2

Customer Information----------

Name : VICTORY REFRIGERATION AND MARINE DEVELC

Premise Address: SOUTH HIGHWAY LAWAAN I, TALISAY CITY
Billing Address: SOUTH HIGHWAY LAWAAN I, TALISAY CITY

TIN : 000-271-744-000

Metering Information----------

Meter No	:	MTR1019299	Pole No	:	1131184
Serial No	:	121747516	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	24595
Period From	:	03-12-2017	Prev Rdg	:	23956
No of Days	:	31	Diff Rdg	:	639
Avg kWh/day	:	20.61	Registered	:	639
Conn Load	:	3104	Billed kWh	:	639

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,285.48
Transmission Charge	0.6472/kWh	413.56
System Loss Charge	0.7341/kWh	469.09
Sub-Total		4,168.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,118.63
Supply Charge	0.4118/kWh	263.14
Metering Charge	0.6989/kWh	446.60
	5.00/month	5.00
Sub-Total		1,833.37
Others		
Subsidy on Lifeline Charge	0.1086/kWh	69.40
Senior Citizen Subsidy Charge	0.000156/kWh	0.10
Sub-Total		69.50
Government Charges		
Franchise Tax - Local		30.35
Value Added Tax		
Generation		214.02
Transmission		9.46
System Loss		28.10
Distribution		220.00
Others		11.98
Universal Charge		
Missionary Electrification	0.1561/kWh	99.76
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	123.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.24
Sub-Total		818.35
CURRENT BILL - APRIL 2017		6,889.35
TOTAL AMOUNT DUE		6,889.35

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 5,704.94

Your monthly electricity consumption chart

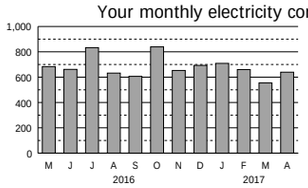

Avg Monthly Usage : 680.42kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,889.35		
Less : VAT	483.56		
Amount Net of VAT	6,405.79		
Less: BIR 2306	201.49		
BIR 2307	122.03	VATable Sales	6,071.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	334.79
Amount Due	6,082.27	VAT Zero Rated Sales	0.00
Add : VAT	483.56	VAT Amount	483.56
TOTAL AMOUNT DUE	6,565.83	TOTAL SALES	6,889.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 104730454626

VICTORY REFRIGERATION AND MARINE DEVELOPMENT CORP.
Premise Address: SOUTH HIGHWAY LAWAAN I, TALISAY CITY
Billing Address: SOUTH HIGHWAY LAWAAN I, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-87-860-2	1043683665-3	04/28/2017	APRIL/2017	6,889.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

10436836653

BC08/530.1/0/0/31/04-15-2017/-1

209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919453220698

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

91985363406

BILLING STATEMENT

1009309031

Date : 04-15-2017

BC08/530.1/0/0520635/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9198536340-6

Collection Ref. Code : 1863-66-020-8

Customer Information----------

Name : OBESO,MANULET ABONG

Premise Address: LAWAAN I TALISAY CITY
Billing Address: LAWAAN I TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1079493	Pole No	:	0520635
Serial No	:	40014537	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	414
Period From	:	03-12-2017	Prev Rdg	:	381
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	652	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	169.67
Transmission Charge	0.3858/kWh	12.73
System Loss Charge	0.7518/kWh	24.81
Sub-Total		207.21
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 306.63	- 153.32
Sub-Total		- 153.32
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		11.05
Transmission		0.29
System Loss		1.53
Distribution		11.93
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		28.99
CURRENT BILL - APRIL 2017		182.30
TOTAL AMOUNT DUE		181.32

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 26, 2017 - 89.00

Your monthly electricity consumption chart

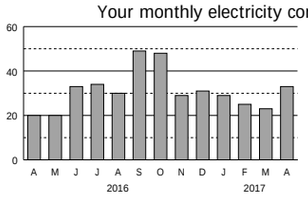

Avg Monthly Usage : 31.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.30		
Less : VAT	12.49		
Amount Net of VAT	169.81		
Less: BIR 2306	5.21		
BIR 2307	3.08	VATable Sales	153.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.50
Amount Due	161.52	VAT Zero Rated Sales	0.00
Add : VAT	12.49	VAT Amount	12.49
TOTAL AMOUNT DUE	174.01	TOTAL SALES	182.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 919453220698

OBESO,MANULET ABONG
Premise Address: LAWAAN I TALISAY CITY
Billing Address: LAWAAN I TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-66-020-8	9198536340-6	04/28/2017	APRIL/2017	181.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

91985363406

BC08/530.1/0/0/31/04-15-2017/-1

210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563278999447
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312522

56320979257

Date : 04-15-2017

BC08/530.1/0/1474043/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5632097925-7

Collection Ref. Code : 1863-66-938-8

Customer Information----------

Name : MARTEL,DORISSA SISON

Premise Address: M2 ST. MARY'S HEIGHT LINAO, TALISAY CITY
Billing Address: M2 ST. MARY'S HEIGHT LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1182747	Pole No	:	1474043
Serial No	:	40128724	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5
Period From	:	03-12-2017	Prev Rdg	:	4
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	236	Billed kWh	:	1

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 43.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	5.14
Transmission Charge	0.3858/kWh	0.39
System Loss Charge	0.7518/kWh	0.75
Sub-Total		6.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.14	- 9.14
Sub-Total		- 9.14
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.33
Transmission		0.01
System Loss		0.04
Distribution		0.94
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.10
CURRENT BILL - APRIL 2017		6.10
TOTAL AMOUNT DUE		- 37.88

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 19, 2017 - 61.00

Your monthly electricity consumption chart

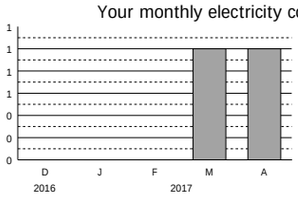

Avg Monthly Usage : 0.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.10		
Less : VAT	0.60		
Amount Net of VAT	5.50		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.50
Amount Due	5.15	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.75	TOTAL SALES	6.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 563278999447

MARTEL,DORISSA SISON
Premise Address: M2 ST. MARY'S HEIGHT LINAO, TALISAY CITY
Billing Address: M2 ST. MARY'S HEIGHT LINAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-66-938-8	5632097925-7	04/28/2017	APRIL/2017	- 37.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56320979257

BC08/530.1/0/0/31/04-15-2017/-1

211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686470716873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308038

68698465652

Date : 04-15-2017

BC08/530.1/0/1131184/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6869846565-2

Collection Ref. Code : 1861-95-248-1

Customer Information----------

Name : ANG,CAMILLE ANNE MIRAFUENTES

Premise Address: GVAAC BUILDING SOUTH ROAD LAWAAN I, TALISAY CITY

Billing Address: GVAAC BUILDING SOUTH ROAD LAWAAN I, TALISAY CITY

TIN : 265-094-364-000

Metering Information----------

Meter No	:	MTR1055817	Pole No	:	1131184
Serial No	:	121755818	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1638
Period From	:	03-12-2017	Prev Rdg	:	1618
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	2651	Billed kWh	:	20

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1,488.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	102.83
Transmission Charge	0.6472/kWh	12.94
System Loss Charge	0.7341/kWh	14.68
Sub-Total		130.45
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Charge	0.1086/kWh	2.17
Sub-Total		2.17
Government Charges		
Franchise Tax - Local		0.97
Value Added Tax		
Generation		6.70
Transmission		0.30
System Loss		0.88
Distribution		7.47
Others		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		26.23
CURRENT BILL - APRIL 2017		221.08
TOTAL AMOUNT DUE		- 1,267.65

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 26, 2017 - 139.00

Your monthly electricity consumption chart

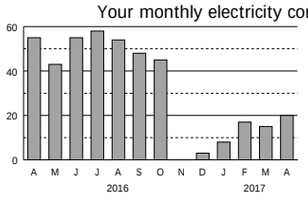

Avg Monthly Usage : 32.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.08		
Less : VAT	15.73		
Amount Net of VAT	205.35		
Less: BIR 2306	6.55		
BIR 2307	3.92	VATable Sales	194.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.50
Amount Due	194.88	VAT Zero Rated Sales	0.00
Add : VAT	15.73	VAT Amount	15.73
TOTAL AMOUNT DUE	210.61	TOTAL SALES	221.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 686470716873

ANG,CAMILLE ANNE MIRAFUENTES

Premise Address: GVAAC BUILDING SOUTH ROAD LAWAAN I, TALISAY CITY

Billing Address: GVAAC BUILDING SOUTH ROAD LAWAAN I, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-95-248-1	6869846565-2	04/28/2017	APRIL/2017	- 1,267.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68698465652

BC08/530.1/0/0/31/04-15-2017/-1

212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459270846326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310269

45946023244

Date : 04-15-2017

BC08/530.1/0/1131184/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4594602324-4

Collection Ref. Code : 1861-36-884-4

Customer Information----------

Name : MOTORACE PHILS. INC.,

Premise Address: GVACC REALTY BLDG LAWAAN 1, TALISAY CITY

Billing Address: GVACC REALTY BLDG LAWAAN 1, TALISAY CITY

TIN : 004-756-411-000

Metering Information----------

Meter No	:	MTR1065883	Pole No	:	1131184
Serial No	:	121452196	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2338
Period From	:	03-12-2017	Prev Rdg	:	2247
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	360	Billed kWh	:	91

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	467.89
Transmission Charge	0.6472/kWh	58.90
System Loss Charge	0.7341/kWh	66.80
Sub-Total		593.59
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Charge	0.1086/kWh	9.88
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Surcharge	0.02 of 849.00	16.98
Sub-Total		26.87
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		30.48
Transmission		1.34
System Loss		4.01
Distribution		31.84
Others		3.76
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		119.21
CURRENT BILL - APRIL 2017		1,005.04
TOTAL AMOUNT DUE		1,005.04

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 834.14

Your monthly electricity consumption chart

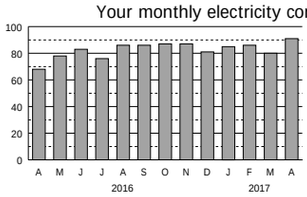

Avg Monthly Usage : 82.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,005.04		
Less : VAT	71.43		
Amount Net of VAT	933.61		
Less: BIR 2306	29.76		
BIR 2307	17.81	VATable Sales	885.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.78
Amount Due	886.04	VAT Zero Rated Sales	0.00
Add : VAT	71.43	VAT Amount	71.43
TOTAL AMOUNT DUE	957.47	TOTAL SALES	1,005.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 459270846326

MOTORACE PHILS. INC.,

Premise Address: GVACC REALTY BLDG LAWAAN 1, TALISAY CITY

Billing Address: GVACC REALTY BLDG LAWAAN 1, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-36-884-4	4594602324-4	04/28/2017	APRIL/2017	1,005.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45946023244

BC08/530.1/0/0/31/04-15-2017/-1

213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475391481140

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302855

47534605465

Date : 04-15-2017

BC08/530.1/0/0548354/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4753460546-5

Collection Ref. Code : 1863-62-434-1

Customer Information----------

Name : CULPA,FLORENTINO RAGANAS

Premise Address: HAGDANAN LINAO,TALISAY CITY
Billing Address: HAGDANAN LINAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1081735	Pole No	:	0548354
Serial No	:	40006445	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	512
Period From	:	03-12-2017	Prev Rdg	:	484
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	126	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	143.96
Transmission Charge	0.3858/kWh	10.80
System Loss Charge	0.7518/kWh	21.05
Sub-Total		175.81
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 260.93	- 169.60
Surcharge	0.02 of 109.00	2.18
Sub-Total		- 167.42
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.38
Transmission		0.25
System Loss		1.31
Distribution		10.21
Others		- 13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.54
CURRENT BILL - APRIL 2017		115.05
TOTAL AMOUNT DUE		113.86

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 1, 2017 - 110.00

Your monthly electricity consumption chart

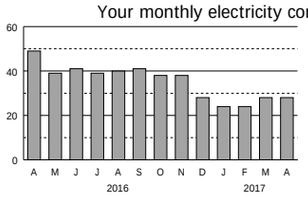

Avg Monthly Usage : 35.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.05		
Less : VAT	7.72		
Amount Net of VAT	107.33		
Less: BIR 2306	3.24		
BIR 2307	1.88	VATable Sales	93.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.82
Amount Due	102.21	VAT Zero Rated Sales	0.00
Add : VAT	7.72	VAT Amount	7.72
TOTAL AMOUNT DUE	109.93	TOTAL SALES	115.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 475391481140

CULPA,FLORENTINO RAGANAS
Premise Address: HAGDANAN LINAO,TALISAY CITY
Billing Address: HAGDANAN LINAO,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-62-434-1	4753460546-5	04/28/2017	APRIL/2017	113.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

47534605465

BC08/530.1/0/0/31/04-15-2017/-1

214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332268583261

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33271096639

BILLING STATEMENT

1009312808

Date : 04-15-2017

BC08/530.1/0/1131184/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3327109663-9

Collection Ref. Code : 1861-40-443-3

Customer Information----------

Name : ANG,CAMILLE ANNE MIRAFUENTES

Premise Address: GVAAC BLDG. LAWAAN I, TALISAY CITY
Billing Address: GVAAC BLDG. LAWAAN I, TALISAY CITY

TIN : 265-094-364-000

Metering Information----------

Meter No	:	MTR1067038	Pole No	:	1131184
Serial No	:	121452574	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4955
Period From	:	03-12-2017	Prev Rdg	:	4955
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	355	Billed kWh	:	0

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 364.80
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 359.17

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 1, 2017 - 370.43

Your monthly electricity consumption chart

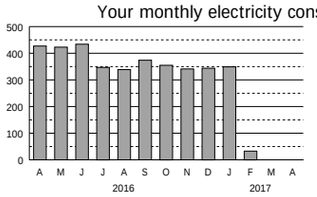

Avg Monthly Usage : 289.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 332268583261

ANG,CAMILLE ANNE MIRAFUENTES
Premise Address: GVAAC BLDG. LAWAAN I, TALISAY CITY
Billing Address: GVAAC BLDG. LAWAAN I, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-40-443-3	3327109663-9	04/28/2017	APRIL/2017	- 359.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33271096639

BC08/530.1/0/0/31/04-15-2017/-1

215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136363540243
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13670277998

1009299684
Date : 04-15-2017
BC08/530.1/0/0520775/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1367027799-8
Collection Ref. Code : 1861-79-383-9

Customer Information----------
Name : CANADA,MONICA ZABALA
Premise Address: LAWAAN I TALISAY CITY
Billing Address: LAWAAN I TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1102701	Pole No	:	0520775
Serial No	:	129124088	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	136
Period From	:	03-12-2017	Prev Rdg	:	126
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	222	Billed kWh	:	10

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 289.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	51.42
Transmission Charge	0.3858/kWh	3.86
System Loss Charge	0.7518/kWh	7.52
Sub-Total		62.80
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 91.42	- 91.42
Sub-Total		- 91.42
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.34
Transmission		0.09
System Loss		0.45
Distribution		4.03
Others		- 7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.40
CURRENT BILL - APRIL 2017		10.40
TOTAL AMOUNT DUE		- 279.43

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - FEBRUARY 18, 2017 - 150.00

Your monthly electricity consumption chart

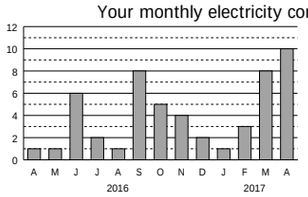

Avg Monthly Usage : 4.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.40		
Less : VAT	0.60		
Amount Net of VAT	9.80		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.80
Amount Due	9.46	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.06	TOTAL SALES	10.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 136363540243

CANADA,MONICA ZABALA
Premise Address: LAWAAN I TALISAY CITY
Billing Address: LAWAAN I TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-79-383-9	1367027799-8	04/28/2017	APRIL/2017	- 279.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

13670277998

BC08/530.1/0/0/31/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156191106724
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308286

15602216358

Date : 04-15-2017

BC08/530.1/0/0541655/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1560221635-8

Collection Ref. Code : 1560-22-163-5

Customer Information----------

Name : YLANAN,OFELIA BIANA

Premise Address: PROPER LINAO, TALISAY CITY
Billing Address: PROPER LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1194072	Pole No	:	0541655
Serial No	:	40140049	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7
Period From	:	03-12-2017	Prev Rdg	:	5
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	140	Billed kWh	:	2

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	10.28
Transmission Charge	0.3858/kWh	0.77
System Loss Charge	0.7518/kWh	1.50
Sub-Total		12.55
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.27	- 18.27
Surcharge	0.02 of 6.50	0.13
Sub-Total		- 18.14
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.67
Transmission		0.01
System Loss		0.09
Distribution		1.29
Others		- 1.44
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.61
CURRENT BILL - APRIL 2017		6.74
TOTAL AMOUNT DUE		7.33

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 28, 2017 - 6.00

Your monthly electricity consumption chart

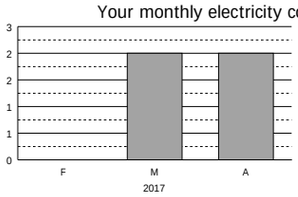

Avg Monthly Usage : 1.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.74		
Less : VAT	0.62		
Amount Net of VAT	6.12		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.99
Amount Due	5.76	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	6.38	TOTAL SALES	6.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 156191106724

YLANAN,OFELIA BIANA
Premise Address: PROPER LINAO, TALISAY CITY
Billing Address: PROPER LINAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1560-22-163-5	1560221635-8	04/28/2017	APRIL/2017	7.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

15602216358

BC08/530.1/0/0/31/04-15-2017/-1

217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301451726843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299172

30171387779

Date : 04-15-2017

BC08/530.3/0/1293491/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3017138777-9

Collection Ref. Code : 3017-13-877-7

Customer Information----------

Name : CISNEROS,JOSEPH ROY HAMO-AY

Premise Address: BLK.05 LOT 11 SAN JOSE MARIA VILLAGE MAGHAWAY,TALISAY CITY

Billing Address: BLK.05 LOT 11 SAN JOSE MARIA VILLAGE MAGHAWAY,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1199109	Pole No	:	1293491
Serial No	:	40145086	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	215
Period From	:	02-18-2017	Prev Rdg	:	3
No of Days	:	53	Diff Rdg	:	212
Avg kWh/day	:	4.00	Registered	:	212
Conn Load	:	1165	Billed kWh	:	212

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,090.02
Transmission Charge	0.3858/kWh	81.79
System Loss Charge	0.7518/kWh	159.38
Sub-Total		1,331.19
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.1086/kWh	23.02
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		23.05
Government Charges		
Franchise Tax - Local		9.83
Value Added Tax		
Generation		71.01
Transmission		1.87
System Loss		9.85
Distribution		73.39
Others		3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		270.91
CURRENT BILL - APRIL 2017		2,236.75
Payment Arrangement		1,910.10
TOTAL AMOUNT DUE		4,146.85

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 885.00

Your monthly electricity consumption chart

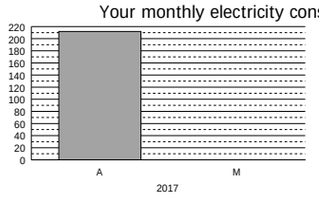

Avg Monthly Usage : 212.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,236.75		
Less : VAT	160.07		
Amount Net of VAT	2,076.68		
Less: BIR 2306	66.70		
BIR 2307	39.51	VATable Sales	1,965.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.84
Amount Due	1,970.47	VAT Zero Rated Sales	0.00
Add : VAT	160.07	VAT Amount	160.07
TOTAL AMOUNT DUE	2,130.54	TOTAL SALES	2,236.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 301451726843

CISNEROS,JOSEPH ROY HAMO-AY

Premise Address: BLK.05 LOT 11 SAN JOSE MARIA VILLAGE MAGHAWAY,TALISAY CITY

Billing Address: BLK.05 LOT 11 SAN JOSE MARIA VILLAGE MAGHAWAY,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3017-13-877-7	3017138777-9	04/28/2017	APRIL/2017	4,146.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30171387779

BC08/530.3/0/0/31/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684626520331

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306788

68426188964

Date : 04-15-2017

BC08/530.3/0/1292996/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6842618896-4

Collection Ref. Code : 6842-61-889-6

Customer Information----------

Name : CEZAR,JOSEPH JOHN RABE

Premise Address: BLK 1 LOT 21 SAN JOSE MARIA VILLAGE MAGHAWAY, TALISAY CITY

Billing Address: BLK 1 LOT 21 SAN JOSE MARIA VILLAGE MAGHAWAY, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1191581	Pole No	:	1292996
Serial No	:	40137558	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	380
Period From	:	03-12-2017	Prev Rdg	:	275
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	2726	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	539.87
Transmission Charge	0.3858/kWh	40.51
System Loss Charge	0.7518/kWh	78.94
Sub-Total		659.32
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.40
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 875.50	17.51
Sub-Total		28.93
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		35.17
Transmission		0.93
System Loss		4.88
Distribution		36.65
Others		4.07
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		136.69
CURRENT BILL - APRIL 2017		1,130.37
TOTAL AMOUNT DUE		1,129.73

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 876.00

Your monthly electricity consumption chart

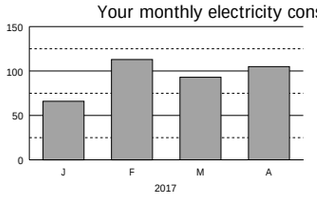

Avg Monthly Usage : 94.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,130.37		
Less : VAT	81.70		
Amount Net of VAT	1,048.67		
Less: BIR 2306	34.04		
BIR 2307	19.97	VATable Sales	993.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.99
Amount Due	994.66	VAT Zero Rated Sales	0.00
Add : VAT	81.70	VAT Amount	81.70
TOTAL AMOUNT DUE	1,076.36	TOTAL SALES	1,130.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 684626520331

CEZAR,JOSEPH JOHN RABE
Premise Address: BLK 1 LOT 21 SAN JOSE MARIA VILLAGE MAGHAWAY, TALISAY CITY
Billing Address: BLK 1 LOT 21 SAN JOSE MARIA VILLAGE MAGHAWAY, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
6842-61-889-6	6842618896-4	04/28/2017	APRIL/2017	1,129.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68426188964

BC08/530.3/0/0/31/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481333774431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305459

48161774491

Date : 04-15-2017

BC08/530.3/0/0503205/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4816177449-1

Collection Ref. Code : 4816-17-744-9

Customer Information----------

Name : RANDOY,LORNA ECHAVEZ

Premise Address: PROPER MAGHAWAY TALISAY CITY

Billing Address: PROPER MAGHAWAY TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1197168	Pole No	:	0503205
Serial No	:	40143145	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	89
Period From	:	03-12-2017	Prev Rdg	:	53
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	244	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	185.10
Transmission Charge	0.3858/kWh	13.89
System Loss Charge	0.7518/kWh	27.06
Sub-Total		226.05
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.05	- 167.03
Sub-Total		- 167.03
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		12.06
Transmission		0.31
System Loss		1.68
Distribution		12.96
Others		- 13.41
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.59
CURRENT BILL - APRIL 2017		198.61
TOTAL AMOUNT DUE		198.29

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 107.00

Your monthly electricity consumption chart

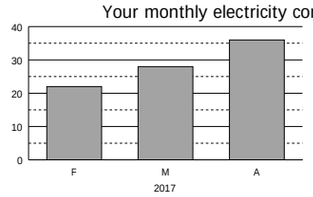

Avg Monthly Usage : 28.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.61		
Less : VAT	13.60		
Amount Net of VAT	185.01		
Less: BIR 2306	5.67		
BIR 2307	3.36	VATable Sales	167.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.99
Amount Due	175.98	VAT Zero Rated Sales	0.00
Add : VAT	13.60	VAT Amount	13.60
TOTAL AMOUNT DUE	189.58	TOTAL SALES	198.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 481333774431

RANDOY,LORNA ECHAVEZ

Premise Address: PROPER MAGHAWAY TALISAY CITY

Billing Address: PROPER MAGHAWAY TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
4816-17-744-9	4816177449-1	04/28/2017	APRIL/2017	198.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48161774491 BC08/530.3/0/0/31/04-15-2017/-1 220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837741103231

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

8373553499 8

BILLING STATEMENT

1009300622

Date : 04-15-2017

BC08/530.3/0/0503205/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8373553499-8

Collection Ref. Code : 8373-55-349-9

Customer Information----------

Name : AVELINO,MARY JANE CABILES

Premise Address: PROPER MAGHAWAY TALISAY CITY
Billing Address: PROPER MAGHAWAY TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1197319	Pole No	:	0503205
Serial No	:	40143296	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	147
Period From	:	03-12-2017	Prev Rdg	:	87
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	122	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	308.50
Transmission Charge	0.3858/kWh	23.15
System Loss Charge	0.7518/kWh	45.11
Sub-Total		376.76
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 553.44	- 166.03
Surcharge	0.02 of 284.00	5.68
Sub-Total		- 160.35
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		20.09
Transmission		0.53
System Loss		2.79
Distribution		21.20
Others		- 12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.71
CURRENT BILL - APRIL 2017		455.80
TOTAL AMOUNT DUE		455.62

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 8, 2017 - 284.00

Your monthly electricity consumption chart

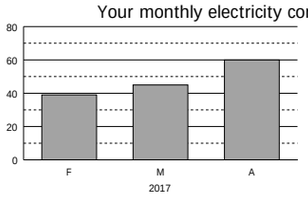

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.80		
Less : VAT	32.15		
Amount Net of VAT	423.65		
Less: BIR 2306	13.40		
BIR 2307	7.90	VATable Sales	393.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.56
Amount Due	402.35	VAT Zero Rated Sales	0.00
Add : VAT	32.15	VAT Amount	32.15
TOTAL AMOUNT DUE	434.50	TOTAL SALES	455.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 837741103231

AVELINO,MARY JANE CABILES
Premise Address: PROPER MAGHAWAY TALISAY CITY
Billing Address: PROPER MAGHAWAY TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
8373-55-349-9	8373553499-8	04/28/2017	APRIL/2017	455.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

8373553499 8

BC08/530.3/0/0/31/04-15-2017/-1

221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598889070893
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312320

59876435831

Date : 04-15-2017

BC08/530.3/0/0528585/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5987643583-1

Collection Ref. Code : 5987-64-358-3

Customer Information----------

Name : BACALTOS,JUNE PETER OBAOB

Premise Address: ST. ARNOLD JANSSEN VILL AREA I MAGHAWAY, TALISAY CITY

Billing Address: ST. ARNOLD JANSSEN VILL AREA I MAGHAWAY, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1197793	Pole No	:	0528585
Serial No	:	40143770	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	204
Period From	:	03-12-2017	Prev Rdg	:	127
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	236	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	395.90
Transmission Charge	0.3858/kWh	29.71
System Loss Charge	0.7518/kWh	57.89
Sub-Total		483.50
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 708.83	- 106.32
Sub-Total		- 106.32
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		25.79
Transmission		0.68
System Loss		3.57
Distribution		27.04
Others		- 8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		88.57
CURRENT BILL - APRIL 2017		691.08
TOTAL AMOUNT DUE		691.07

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 361.75

Your monthly electricity consumption chart

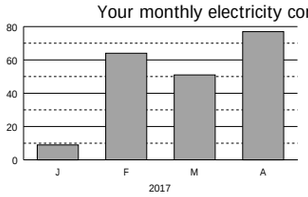

Avg Monthly Usage : 50.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.08		
Less : VAT	48.88		
Amount Net of VAT	642.20		
Less: BIR 2306	20.37		
BIR 2307	12.11	VATable Sales	602.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.69
Amount Due	609.72	VAT Zero Rated Sales	0.00
Add : VAT	48.88	VAT Amount	48.88
TOTAL AMOUNT DUE	658.60	TOTAL SALES	691.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 598889070893

BACALTOS,JUNE PETER OBAOB
Premise Address: ST. ARNOLD JANSSEN VILL AREA I MAGHAWAY, TALISAY CITY
Billing Address: ST. ARNOLD JANSSEN VILL AREA I MAGHAWAY, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
5987-64-358-3	5987643583-1	04/28/2017	APRIL/2017	691.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59876435831

BC08/530.3/0/0/31/04-15-2017/-1

222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132791595590
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313764

13253916392

Date : 04-15-2017

BC08/530.3/0/0503625/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1325391639-2

Collection Ref. Code : 1325-39-163-9

Customer Information----------

Name : BARLISO,SHIELA MARIE MENINA

Premise Address: LAWIS MAGHAWAY, TALISAY CITY
Billing Address: LAWIS MAGHAWAY, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1171138	Pole No	:	0503625
Serial No	:	84436541	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6789
Period From	:	03-12-2017	Prev Rdg	:	5857
No of Days	:	31	Diff Rdg	:	932
Avg kWh/day	:	30.07	Registered	:	932
Conn Load	:	495	Billed kWh	:	932

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,791.97
Transmission Charge	0.6472/kWh	603.19
System Loss Charge	0.7341/kWh	684.18
Sub-Total		6,079.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,631.56
Supply Charge	0.4118/kWh	383.80
Metering Charge	0.6989/kWh	651.37
	5.00/month	5.00
Sub-Total		2,671.73
Others		
Subsidy on Lifeline Charge	0.1086/kWh	101.22
Senior Citizen Subsidy Charge	0.000156/kWh	0.15
Surcharge	0.02 of 7,943.50	158.87
Sub-Total		260.24
Government Charges		
Franchise Tax - Local		45.06
Value Added Tax		
Generation		312.16
Transmission		13.79
System Loss		40.97
Distribution		320.61
Others		36.64
Universal Charge		
Missionary Electrification	0.1561/kWh	145.48
Environmental Charge	0.0025/kWh	2.33
NPC Stranded Contract Costs	0.1938/kWh	180.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	115.57
Sub-Total		1,213.23
CURRENT BILL - APRIL 2017		10,224.54
TOTAL AMOUNT DUE		10,224.18

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 7,944.00

Your monthly electricity consumption chart

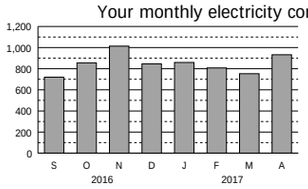

Avg Monthly Usage : 848.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,224.54		
Less : VAT	724.17		
Amount Net of VAT	9,500.37		
Less: BIR 2306	301.73		
BIR 2307	181.13	VATable Sales	9,011.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	489.06
Amount Due	9,017.51	VAT Zero Rated Sales	0.00
Add : VAT	724.17	VAT Amount	724.17
TOTAL AMOUNT DUE	9,741.68	TOTAL SALES	10,224.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 132791595590

BARLISO,SHIELA MARIE MENINA
Premise Address: LAWIS MAGHAWAY, TALISAY CITY
Billing Address: LAWIS MAGHAWAY, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1325-39-163-9	1325391639-2	04/28/2017	APRIL/2017	10,224.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13253916392

BC08/530.3/0/0/31/04-15-2017/-1

223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133896172209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313839

13316465841

Date : 04-15-2017

BC08/530.3/0/0503184/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1331646584-1

Collection Ref. Code : 1331-64-658-4

Customer Information----------

Name : RAYNA,PERLITA RINASON

Premise Address: MAGHAWAY TALISAY CITY

Billing Address: MAGHAWAY TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1183855	Pole No	:	0503184
Serial No	:	40129832	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	72
Period From	:	03-12-2017	Prev Rdg	:	57
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	240	Billed kWh	:	15

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 262.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	77.12
Transmission Charge	0.3858/kWh	5.79
System Loss Charge	0.7518/kWh	11.28
Sub-Total		94.19
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 137.11	- 137.11
Sub-Total		- 137.11
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.02
Transmission		0.14
System Loss		0.70
Distribution		5.75
Others		- 11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.78
CURRENT BILL - APRIL 2017		12.78
TOTAL AMOUNT DUE		- 250.06

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - SEPTEMBER 23, 2016 - 180.00

Your monthly electricity consumption chart

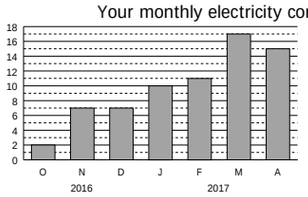

Avg Monthly Usage : 9.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.78		
Less : VAT	0.60		
Amount Net of VAT	12.18		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.18
Amount Due	11.82	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.42	TOTAL SALES	12.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 133896172209

RAYNA,PERLITA RINASON

Premise Address: MAGHAWAY TALISAY CITY

Billing Address: MAGHAWAY TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1331-64-658-4	1331646584-1	04/28/2017	APRIL/2017	- 250.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13316465841 BC08/530.3/0/0/31/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564061834754
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312869

5643942820 4

Date : 04-15-2017

BC08/530.3/0/0503352/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5643942820-4

Collection Ref. Code : 5643-94-282-0

Customer Information----------

Name : LASQUITES,EVY SEGUNDINO

Premise Address: MAGHAWAY TALISAY CITY
Billing Address: MAGHAWAY TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1191657	Pole No	:	0503352
Serial No	:	40137634	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	161
Period From	:	03-12-2017	Prev Rdg	:	100
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	222	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	313.64
Transmission Charge	0.3858/kWh	23.53
System Loss Charge	0.7518/kWh	45.86
Sub-Total		383.03
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 562.57	- 112.51
Sub-Total		- 112.51
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Generation		20.43
Transmission		0.54
System Loss		2.82
Distribution		21.54
Others		- 8.80
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.82
CURRENT BILL - APRIL 2017		517.88
TOTAL AMOUNT DUE		517.68

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 173.00

Your monthly electricity consumption chart

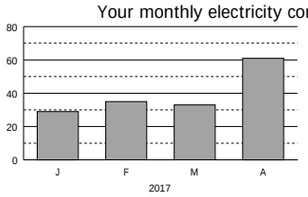

Avg Monthly Usage : 39.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	517.88		
Less : VAT	36.53		
Amount Net of VAT	481.35		
Less: BIR 2306	15.21		
BIR 2307	9.05	VATable Sales	450.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.29
Amount Due	457.09	VAT Zero Rated Sales	0.00
Add : VAT	36.53	VAT Amount	36.53
TOTAL AMOUNT DUE	493.62	TOTAL SALES	517.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 564061834754

LASQUITES,EVY SEGUNDINO
Premise Address: MAGHAWAY TALISAY CITY
Billing Address: MAGHAWAY TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
5643-94-282-0	5643942820-4	04/28/2017	APRIL/2017	517.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

5643942820 4

BC08/530.3/0/0/31/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160865794748

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310291

16001313416

Date : 04-15-2017

BC08/530.3/0/0503212/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1600131341-6

Collection Ref. Code : 1600-13-134-1

Customer Information----------

Name : CANADA,CHRISTOPHER SILAYA

Premise Address: MAGHAWAY TALISAY CITY
Billing Address: MAGHAWAY TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1208004	Pole No	:	0503212
Serial No	:	133499502	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3
Period From	:	03-31-2017	Prev Rdg	:	3
No of Days	:	12	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	122	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	2.00000/month	2.00
Sub-Total		2.00
Others		
Government Charges		
Franchise Tax - Local		0.01
Value Added Tax		
Distribution		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.25
CURRENT BILL - APRIL 2017		2.25
TOTAL AMOUNT DUE		2.25

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - DECEMBER 6, 2016 - 100.00

Your monthly electricity consumption chart

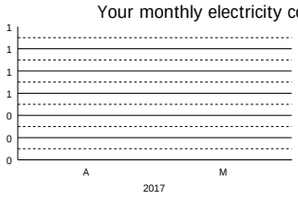

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2.25		
Less : VAT	0.24		
Amount Net of VAT	2.01		
Less: BIR 2306	0.10		
BIR 2307	0.04	VATable Sales	2.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.01
Amount Due	1.87	VAT Zero Rated Sales	0.00
Add : VAT	0.24	VAT Amount	0.24
TOTAL AMOUNT DUE	2.11	TOTAL SALES	2.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 160865794748

CANADA,CHRISTOPHER SILAYA
Premise Address: MAGHAWAY TALISAY CITY
Billing Address: MAGHAWAY TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1600-13-134-1	1600131341-6	04/28/2017	APRIL/2017	2.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16001313416

BC08/530.3/0/0/31/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120893263796
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12033455390

1009308771
Date : 04-15-2017
BC08/530.5/0/0520964/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1203345539-0
Collection Ref. Code : 1203-34-553-9

Customer Information----------
Name : TIERRA GRANDE SPORTS CLUB
Premise Address: TIERRA GRANDE LAWANN I,TALISAY CITY
Billing Address: TIERRA GRANDE LAWANN I,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1208356	Pole No	:	0520964
Serial No	:	133479224	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	294
Period From	:	03-12-2017	Prev Rdg	:	64
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	800	Billed kWh	:	230

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,182.57
Transmission Charge	0.6472/kWh	148.86
System Loss Charge	0.7341/kWh	168.84
Sub-Total		1,500.27
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.98
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 628.00	12.56
Sub-Total		37.58
Government Charges		
Franchise Tax - Local		11.00
Value Added Tax		
Generation		77.04
Transmission		3.40
System Loss		10.10
Distribution		79.57
Others		5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		296.51
CURRENT BILL - APRIL 2017		2,497.46
TOTAL AMOUNT DUE		2,497.35

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 29, 2017 - 628.00

Your monthly electricity consumption chart

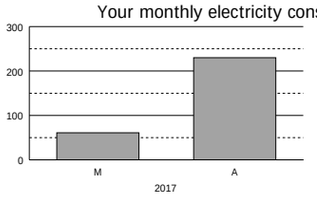

Avg Monthly Usage : 145.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,497.46		
Less : VAT	175.94		
Amount Net of VAT	2,321.52		
Less: BIR 2306	73.31		
BIR 2307	44.24	VATable Sales	2,200.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.57
Amount Due	2,203.97	VAT Zero Rated Sales	0.00
Add : VAT	175.94	VAT Amount	175.94
TOTAL AMOUNT DUE	2,379.91	TOTAL SALES	2,497.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 120893263796

TIERRA GRANDE SPORTS CLUB
Premise Address: TIERRA GRANDE LAWANN I,TALISAY CITY
Billing Address: TIERRA GRANDE LAWANN I,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1203-34-553-9	1203345539-0	04/28/2017	APRIL/2017	2,497.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

12033455390

BC08/530.5/0/0/31/04-15-2017/-1

227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624479050155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309695

62405469636

Date : 04-15-2017

BC08/530.5/0/1314372/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6240546963-6

Collection Ref. Code : 1861-85-947-3

Customer Information----------

Name : MEDIDA,ANTONIO CABONELA

Premise Address: BLK2 LOT7 LESSANDRA ROMA LAWAAN I

Billing Address: BLK2 LOT7 LESSANDRA ROMA LAWAAN I

TIN :

Metering Information----------

Meter No	:	MTR1108530	Pole No	:	1314372
Serial No	:	129127767	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1662
Period From	:	03-12-2017	Prev Rdg	:	1572
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	1000	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 16.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	462.74
Transmission Charge	0.3858/kWh	34.72
System Loss Charge	0.7518/kWh	67.66
Sub-Total		565.12
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 827.63	- 82.76
Sub-Total		- 82.76
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		30.13
Transmission		0.79
System Loss		4.17
Distribution		31.50
Others		- 6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		106.98
CURRENT BILL - APRIL 2017		851.85
TOTAL AMOUNT DUE		835.57

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 850.00

Your monthly electricity consumption chart

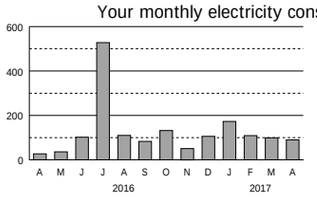

Avg Monthly Usage : 126.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	851.85		
Less : VAT	60.38		
Amount Net of VAT	791.47		
Less: BIR 2306	25.17		
BIR 2307	14.97	VATable Sales	744.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.60
Amount Due	751.33	VAT Zero Rated Sales	0.00
Add : VAT	60.38	VAT Amount	60.38
TOTAL AMOUNT DUE	811.71	TOTAL SALES	851.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 624479050155

MEDIDA,ANTONIO CABONELA

Premise Address: BLK2 LOT7 LESSANDRA ROMA LAWAAN I

Billing Address: BLK2 LOT7 LESSANDRA ROMA LAWAAN I

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-85-947-3	6240546963-6	04/28/2017	APRIL/2017	835.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62405469636

BC08/530.5/0/0/31/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022558680870

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309297

0227631732

Date : 04-15-2017

BC08/530.5/0/0479723/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0227631732-4

Collection Ref. Code : 1863-98-197-7

Customer Information----------

Name : RANGHUS,LYDIA SANGUTAN

Premise Address: LINAO TALISAY CITY
Billing Address: LINAO TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1155282	Pole No	:	0479723
Serial No	:	133481002	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	582
Period From	:	03-12-2017	Prev Rdg	:	497
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	222	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	437.04
Transmission Charge	0.3858/kWh	32.79
System Loss Charge	0.7518/kWh	63.90
Sub-Total		533.73
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 781.94	- 78.19
Sub-Total		- 78.19
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		28.46
Transmission		0.75
System Loss		3.94
Distribution		29.79
Others		- 5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		101.08
CURRENT BILL - APRIL 2017		804.83
TOTAL AMOUNT DUE		804.11

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 1,222.00

Your monthly electricity consumption chart

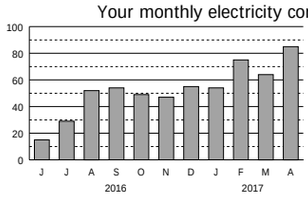

Avg Monthly Usage : 52.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	804.83		
Less : VAT	57.07		
Amount Net of VAT	747.76		
Less: BIR 2306	23.80		
BIR 2307	14.15	VATable Sales	703.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.01
Amount Due	709.81	VAT Zero Rated Sales	0.00
Add : VAT	57.07	VAT Amount	57.07
TOTAL AMOUNT DUE	766.88	TOTAL SALES	804.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 022558680870

RANGHUS,LYDIA SANGUTAN
Premise Address: LINAO TALISAY CITY
Billing Address: LINAO TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-98-197-7	0227631732-4	04/28/2017	APRIL/2017	804.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

0227631732 BC08/530.5/0/0/31/04-15-2017/-1 229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255332190341
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309641

25503230093

Date : 04-15-2017

BC08/530.5/0/0505833/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2550323009-3

Collection Ref. Code : 2550-32-300-9

Customer Information----------

Name : NOLASCO,JEROME BONGHANOY

Premise Address: DIDOS LINAO, TALISAY CITY
Billing Address: DIDOS LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1192464	Pole No	:	0505833
Serial No	:	40138441	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	115
Period From	:	03-12-2017	Prev Rdg	:	75
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	111	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	205.66
Transmission Charge	0.3858/kWh	15.43
System Loss Charge	0.7518/kWh	30.07
Sub-Total		251.16
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 370.61	- 185.31
Sub-Total		- 185.31
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		13.41
Transmission		0.35
System Loss		1.86
Distribution		14.33
Others		- 14.87
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.06
CURRENT BILL - APRIL 2017		220.36
TOTAL AMOUNT DUE		220.13

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 396.00

Your monthly electricity consumption chart

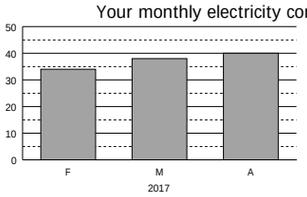

Avg Monthly Usage : 37.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.36		
Less : VAT	15.08		
Amount Net of VAT	205.28		
Less: BIR 2306	6.28		
BIR 2307	3.72	VATable Sales	185.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.98
Amount Due	195.28	VAT Zero Rated Sales	0.00
Add : VAT	15.08	VAT Amount	15.08
TOTAL AMOUNT DUE	210.36	TOTAL SALES	220.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 255332190341

NOLASCO,JEROME BONGHANOY
Premise Address: DIDOS LINAO, TALISAY CITY
Billing Address: DIDOS LINAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
2550-32-300-9	2550323009-3	04/28/2017	APRIL/2017	220.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

25503230093

BC08/530.5/0/0/31/04-15-2017/-1

230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387354328905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308099

38771466026

Date : 04-15-2017

BC08/530.5/0/0504904/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3877146602-6

Collection Ref. Code : 1863-82-929-6

Customer Information----------

Name : SABELLANO,ARLENE GAMAYON

Premise Address: PH 2 BLK 6 LOT 13 CAMELLA HOMES LINAO TALISAY CITY

Billing Address: PH 2 BLK 6 LOT 13 CAMELLA HOMES LINAO TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1144928	Pole No	:	0504904
Serial No	:	85022101	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1903
Period From	:	03-12-2017	Prev Rdg	:	1785
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	888	Billed kWh	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	606.71
Transmission Charge	0.3858/kWh	45.52
System Loss Charge	0.7518/kWh	88.71
Sub-Total		740.94
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.81
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		12.83
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		39.51
Transmission		1.04
System Loss		5.47
Distribution		41.12
Others		2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		151.04
CURRENT BILL - APRIL 2017		1,247.44
TOTAL AMOUNT DUE		1,246.99

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 932.00

Your monthly electricity consumption chart

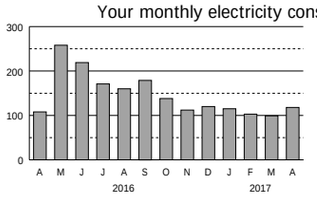

Avg Monthly Usage : 146.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,247.44		
Less : VAT	89.34		
Amount Net of VAT	1,158.10		
Less: BIR 2306	37.24		
BIR 2307	22.04	VATable Sales	1,096.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.70
Amount Due	1,098.82	VAT Zero Rated Sales	0.00
Add : VAT	89.34	VAT Amount	89.34
TOTAL AMOUNT DUE	1,188.16	TOTAL SALES	1,247.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 387354328905

SABELLANO,ARLENE GAMAYON

Premise Address: PH 2 BLK 6 LOT 13 CAMELLA HOMES LINAO TALISAY CITY

Billing Address: PH 2 BLK 6 LOT 13 CAMELLA HOMES LINAO TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-82-929-6	3877146602-6	04/28/2017	APRIL/2017	1,246.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38771466026

BC08/530.5/0/0/31/04-15-2017/-1

231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920130238357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309198

92071654260

Date : 04-15-2017

BC08/530.5/0/0506895/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9207165426-0

Collection Ref. Code : 9207-16-542-6

Customer Information----------

Name : FUA,ALEJA QUIA-OT

Premise Address: PH-2, BLK 17, LOT 13, CAMELLA HOMES TIERRA GRANDE LAWAAN TALISAY CITY, CEBU

Billing Address: PH-2, BLK 17, LOT 13, CAMELLA HOMES TIERRA GRANDE LAWAAN TALISAY CITY, CEBU

TIN :

Metering Information----------

Meter No	:	404025GS6	Pole No	:	0506895
Serial No	:	2004207522	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	27556
Period From	:	02-12-2017	Prev Rdg	:	27399
No of Days	:	59	Diff Rdg	:	157
Avg kWh/day	:	2.66	Registered	:	157
Conn Load	:	1288	Billed kWh	:	157

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 18.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	807.23
Transmission Charge	0.3858/kWh	60.57
System Loss Charge	0.7518/kWh	118.03
Sub-Total		985.83
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Discount	-0.15 of 1,440.05	- 216.01
Sub-Total		- 216.01
Government Charges		
Franchise Tax - Local		6.12
Value Added Tax		
Generation		52.58
Transmission		1.38
System Loss		7.28
Distribution		54.51
Others		- 16.63
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		180.04
CURRENT BILL - APRIL 2017		1,404.08
TOTAL AMOUNT DUE		1,385.77

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 10, 2017 - 18.31

Your monthly electricity consumption chart

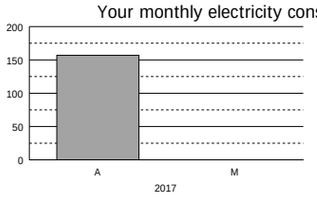

Avg Monthly Usage : 157.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,404.08		
Less : VAT	99.12		
Amount Net of VAT	1,304.96		
Less: BIR 2306	41.29		
BIR 2307	24.60	VATable Sales	1,224.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.92
Amount Due	1,239.07	VAT Zero Rated Sales	0.00
Add : VAT	99.12	VAT Amount	99.12
TOTAL AMOUNT DUE	1,338.19	TOTAL SALES	1,404.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 920130238357

FUA,ALEJA QUIA-OT

Premise Address: PH-2, BLK 17, LOT 13, CAMELLA HOMES TIERRA GRANDE LAWAAN TALISAY CITY, CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9207-16-542-6	9207165426-0	04/28/2017	APRIL/2017	1,385.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92071654260 BC08/530.5/0/0/31/04-15-2017/-1 232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750855055198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306306

75063381828

Date : 04-15-2017

BC08/530.5/0/0520950/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7506338182-8

Collection Ref. Code : 7506-33-818-2

Customer Information----------

Name : IPONG,HUGO RIO UY

Premise Address: LOT 59 BLK 9-A PHASE 2 CAMELLA HOMES LAWAAN,TALISAY

Billing Address: LOT 59 BLK 9-A PHASE 2 CAMELLA HOMES LAWAAN,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1212976	Pole No	:	0520950
Serial No	:	85099567	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12
Period From	:	04-04-2017	Prev Rdg	:	3
No of Days	:	8	Diff Rdg	:	9
Avg kWh/day	:	1.13	Registered	:	9
Conn Load	:	445	Billed kWh	:	9

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	46.27
Transmission Charge	0.3858/kWh	3.47
System Loss Charge	0.7518/kWh	6.77
Sub-Total		56.51
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	1.33000/month	1.33
Sub-Total		27.09
Others		
Subsidy on Lifeline Discount	-0.5 of 83.60	- 41.80
Sub-Total		- 41.80
Government Charges		
Franchise Tax - Local		0.21
Value Added Tax		
Generation		3.01
Transmission		0.08
System Loss		0.41
Distribution		3.25
Others		- 3.35
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		7.90
CURRENT BILL - APRIL 2017		49.70
TOTAL AMOUNT DUE		49.70

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 340.00

Your monthly electricity consumption chart

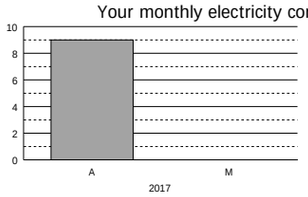

Avg Monthly Usage : 9.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	49.70		
Less : VAT	3.40		
Amount Net of VAT	46.30		
Less: BIR 2306	1.42		
BIR 2307	0.84	VATable Sales	41.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.50
Amount Due	44.04	VAT Zero Rated Sales	0.00
Add : VAT	3.40	VAT Amount	3.40
TOTAL AMOUNT DUE	47.44	TOTAL SALES	49.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 750855055198

IPONG,HUGO RIO UY

Premise Address: LOT 59 BLK 9-A PHASE 2 CAMELLA HOMES LAWAAN,TALISAY

Billing Address: LOT 59 BLK 9-A PHASE 2 CAMELLA HOMES LAWAAN,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
7506-33-818-2	7506338182-8	04/28/2017	APRIL/2017	49.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75063381828

BC08/530.5/0/0/31/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552354825244

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307546

55263865200

Date : 04-15-2017

BC08/530.5/0/0505756/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5526386520-0

Collection Ref. Code : 1863-55-308-8

Customer Information----------

Name : YBANEZ,ERWIN PUNO

Premise Address: MAGHAWAY TALISAY CITY
Billing Address: MAGHAWAY TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1138183	Pole No	:	0505756
Serial No	:	40093962	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	440
Period From	:	03-12-2017	Prev Rdg	:	412
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	122	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	143.96
Transmission Charge	0.3858/kWh	10.80
System Loss Charge	0.7518/kWh	21.05
Sub-Total		175.81
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 260.93	- 169.60
Sub-Total		- 169.60
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		9.38
Transmission		0.25
System Loss		1.31
Distribution		10.21
Others		- 13.69
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.27
CURRENT BILL - APRIL 2017(ESTIMATE)		112.60
TOTAL AMOUNT DUE		112.19

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 105.00

Your monthly electricity consumption chart

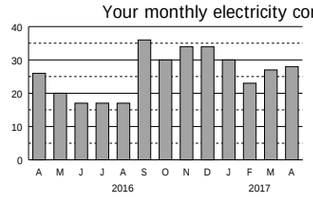

Avg Monthly Usage : 26.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.60		
Less : VAT	7.46		
Amount Net of VAT	105.14		
Less: BIR 2306	3.13		
BIR 2307	1.84	VATable Sales	91.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.81
Amount Due	100.17	VAT Zero Rated Sales	0.00
Add : VAT	7.46	VAT Amount	7.46
TOTAL AMOUNT DUE	107.63	TOTAL SALES	112.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 552354825244

YBANEZ,ERWIN PUNO
Premise Address: MAGHAWAY TALISAY CITY
Billing Address: MAGHAWAY TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-55-308-8	5526386520-0	04/28/2017	APRIL/2017	112.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

55263865200

BC08/530.5/0/0/31/04-15-2017/-1

234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633832506691
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63325151064

1009313671
Date : 04-15-2017
BC08/530.5/0/0510131/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6332515106-4
Collection Ref. Code : 6332-51-510-6

Customer Information----------
Name : PEDROSA,RICHARD NOGUERVAZA
Premise Address: BLOCK 6 LOT 5 TIERRA GRANDE CAMELLA HOMES LAWAAN, TALISAY CITY
Billing Address: BLOCK 6 LOT 5 TIERRA GRANDE CAMELLA HOMES LAWAAN, TALISAY CITY
TIN : 909-175-830-000

Metering Information----------

Meter No	:	MTR1192800	Pole No	:	0510131
Serial No	:	40138777	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	116
Period From	:	03-12-2017	Prev Rdg	:	107
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	499	Billed kWh	:	9

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	46.27
Transmission Charge	0.3858/kWh	3.47
System Loss Charge	0.7518/kWh	6.77
Sub-Total		56.51
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 82.27	- 82.27
Sub-Total		- 82.27
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.01
Transmission		0.08
System Loss		0.41
Distribution		3.69
Others		- 6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.92
CURRENT BILL - APRIL 2017		9.92
TOTAL AMOUNT DUE		8.96

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 18.00

Your monthly electricity consumption chart

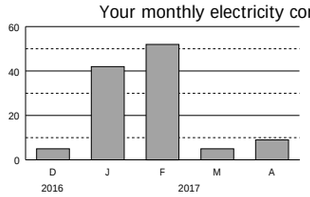

Avg Monthly Usage : 22.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.92		
Less : VAT	0.60		
Amount Net of VAT	9.32		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.32
Amount Due	8.97	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.57	TOTAL SALES	9.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 633832506691

PEDROSA,RICHARD NOGUERVAZA
Premise Address: BLOCK 6 LOT 5 TIERRA GRANDE CAMELLA HOMES LAWAAN, TALISAY CITY
Billing Address: BLOCK 6 LOT 5 TIERRA GRANDE CAMELLA HOMES LAWAAN, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
6332-51-510-6	6332515106-4	04/28/2017	APRIL/2017	8.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

63325151064

BC08/530.5/0/0/31/04-15-2017/-1

235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371291097558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301209

37176304626

Date : 04-15-2017

BC08/530.5/0/0520950/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3717630462-6

Collection Ref. Code : 3717-63-046-2

Customer Information----------

Name : LOMEN,JENELIE

Premise Address: SITIO DIDOS LINAO, TALISAY CITY

Billing Address: SITIO DIDOS LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1199022	Pole No	:	0520950
Serial No	:	40144999	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	106
Period From	:	03-12-2017	Prev Rdg	:	64
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	122	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	215.95
Transmission Charge	0.3858/kWh	16.20
System Loss Charge	0.7518/kWh	31.58
Sub-Total		263.73
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 388.91	- 155.56
Sub-Total		- 155.56
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		14.08
Transmission		0.38
System Loss		1.94
Distribution		15.02
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.17
CURRENT BILL - APRIL 2017		273.52
TOTAL AMOUNT DUE		272.95

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 271.00

Your monthly electricity consumption chart

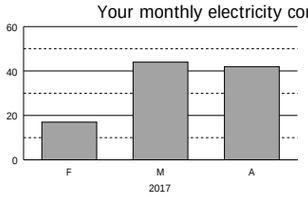

Avg Monthly Usage : 34.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	273.52		
Less : VAT	18.99		
Amount Net of VAT	254.53		
Less: BIR 2306	7.92		
BIR 2307	4.69	VATable Sales	233.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.18
Amount Due	241.92	VAT Zero Rated Sales	0.00
Add : VAT	18.99	VAT Amount	18.99
TOTAL AMOUNT DUE	260.91	TOTAL SALES	273.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 371291097558

LOMEN,JENELIE

Premise Address: SITIO DIDOS LINAO, TALISAY CITY

Billing Address: SITIO DIDOS LINAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3717-63-046-2	3717630462-6	04/28/2017	APRIL/2017	272.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37176304626

BC08/530.5/0/0/31/04-15-2017/-1

236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754063764114
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308044

75467523124

Date : 04-15-2017

BC08/530.5/0/0479632/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7546752312-4

Collection Ref. Code : 1865-27-062-8

Customer Information----------

Name : DAMPIOS,NICK BARRIENTOS

Premise Address: TIERRA GRANDE LAWAAN I, TALISAY CITY
Billing Address: TIERRA GRANDE LAWAAN I, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1070932	Pole No	:	0479632
Serial No	:	84398403	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	163
Period From	:	03-12-2017	Prev Rdg	:	159
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	342	Billed kWh	:	4

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	20.57
Transmission Charge	0.3858/kWh	1.54
System Loss Charge	0.7518/kWh	3.01
Sub-Total		25.12
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 36.57	- 36.57
Sub-Total		- 36.57
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.34
Transmission		0.04
System Loss		0.17
Distribution		1.97
Others		- 2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.55
CURRENT BILL - APRIL 2017		7.55
TOTAL AMOUNT DUE		4.01

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 25, 2017 - 110.00

Your monthly electricity consumption chart

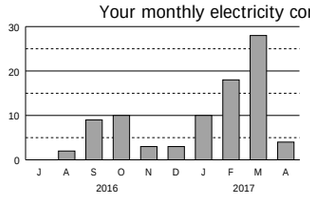

Avg Monthly Usage : 8.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.55		
Less : VAT	0.60		
Amount Net of VAT	6.95		
Less: BIR 2306	0.23		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.95
Amount Due	6.62	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.22	TOTAL SALES	7.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 754063764114

DAMPIOS,NICK BARRIENTOS
Premise Address: TIERRA GRANDE LAWAAN I, TALISAY CITY
Billing Address: TIERRA GRANDE LAWAAN I, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-27-062-8	7546752312-4	04/28/2017	APRIL/2017	4.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

75467523124

BC08/530.5/0/0/31/04-15-2017/-1

237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226464139786
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311151

2266457333

Date : 04-15-2017

BC08/530.5/0/0504575/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2266545733-3

Collection Ref. Code : 2266-54-573-3

Customer Information----------

Name : EWICAN,DOREEN TRAZO

Premise Address: P2 B1 L28 CAMELLA HOMES LAWAAN I, TALISAY CITY
Billing Address: P2 B1 L28 CAMELLA HOMES LAWAAN I, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1191741	Pole No	:	0504575
Serial No	:	40137718	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1094
Period From	:	03-12-2017	Prev Rdg	:	834
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	59	Billed kWh	:	260

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,336.82
Transmission Charge	0.3858/kWh	100.31
System Loss Charge	0.7518/kWh	195.47
Sub-Total		1,632.60
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.1086/kWh	28.24
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		28.28
Government Charges		
Franchise Tax - Local		12.05
Value Added Tax		
Generation		87.09
Transmission		2.30
System Loss		12.06
Distribution		89.87
Others		4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		332.08
CURRENT BILL - APRIL 2017		2,741.90
TOTAL AMOUNT DUE		2,741.48

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 26, 2017 - 5,077.00

Your monthly electricity consumption chart

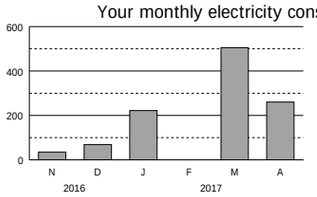

Avg Monthly Usage : 218.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,741.90		
Less : VAT	196.16		
Amount Net of VAT	2,545.74		
Less: BIR 2306	81.76		
BIR 2307	48.44	VATable Sales	2,409.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.92
Amount Due	2,415.54	VAT Zero Rated Sales	0.00
Add : VAT	196.16	VAT Amount	196.16
TOTAL AMOUNT DUE	2,611.70	TOTAL SALES	2,741.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 226464139786

EWICAN,DOREEN TRAZO
Premise Address: P2 B1 L28 CAMELLA HOMES LAWAAN I, TALISAY CITY
Billing Address: P2 B1 L28 CAMELLA HOMES LAWAAN I, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
2266-54-573-3	2266545733-3	04/28/2017	APRIL/2017	2,741.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

2266457333

BC08/530.5/0/0/31/04-15-2017/-1

238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978750049291
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304092

97820223341

Date : 04-15-2017

BC08/530.5/0/0504883/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9782022334-1

Collection Ref. Code : 1865-36-941-1

Customer Information----------

Name : TORILLO,ELAINE PORPAYAS

Premise Address: PHASE 2 BLOCK 3 LOT 1 TIERRA GRANDE CAMELLA HOMES LAWAAN,TALISAY CITY

Billing Address: PHASE 2 BLOCK 3 LOT 1 TIERRA GRANDE CAMELLA HOMES LAWAAN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1166586	Pole No	:	0504883
Serial No	:	133480302	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	868
Period From	:	03-12-2017	Prev Rdg	:	788
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	444	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	411.33
Transmission Charge	0.3858/kWh	30.86
System Loss Charge	0.7518/kWh	60.14
Sub-Total		502.33
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 736.23	- 110.43
Sub-Total		- 110.43
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		26.80
Transmission		0.70
System Loss		3.70
Distribution		28.07
Others		- 8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		92.00
CURRENT BILL - APRIL 2017		717.80
TOTAL AMOUNT DUE		717.80

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 14, 2017 - 724.66

Your monthly electricity consumption chart

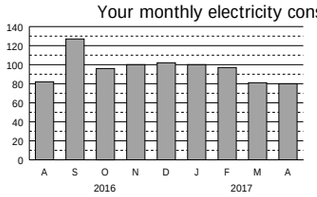

Avg Monthly Usage : 96.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	717.80		
Less : VAT	50.76		
Amount Net of VAT	667.04		
Less: BIR 2306	21.16		
BIR 2307	12.58	VATable Sales	625.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.24
Amount Due	633.30	VAT Zero Rated Sales	0.00
Add : VAT	50.76	VAT Amount	50.76
TOTAL AMOUNT DUE	684.06	TOTAL SALES	717.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 978750049291

TORILLO,ELAINE PORPAYAS
Premise Address: PHASE 2 BLOCK 3 LOT 1 TIERRA GRANDE CAMELLA HOMES LAWAAN,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-36-941-1	9782022334-1	04/28/2017	APRIL/2017	717.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97820223341

BC08/530.5/0/0/31/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375433958355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302865

37585700802

Date : 04-15-2017

BC08/530.5/0/0505805/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3758570080-2

Collection Ref. Code : 3758-57-008-0

Customer Information----------

Name : BORINAGA,BRAZILIO ERASMO

Premise Address: TIERRA GRANDE SUBD LINAO,TALISAY

Billing Address: TIERRA GRANDE SUBD LINAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1198058	Pole No	:	0505805
Serial No	:	40144035	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	271
Period From	:	03-12-2017	Prev Rdg	:	228
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	500	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	221.09
Transmission Charge	0.3858/kWh	16.59
System Loss Charge	0.7518/kWh	32.33
Sub-Total		270.01
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.05	- 159.22
Sub-Total		- 159.22
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		14.40
Transmission		0.38
System Loss		2.00
Distribution		15.36
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.09
CURRENT BILL - APRIL 2017		279.92
TOTAL AMOUNT DUE		279.60

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 1,225.00

Your monthly electricity consumption chart

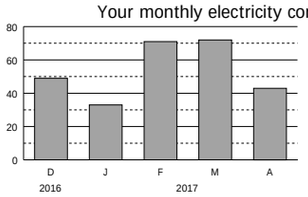

Avg Monthly Usage : 53.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.92		
Less : VAT	19.42		
Amount Net of VAT	260.50		
Less: BIR 2306	8.10		
BIR 2307	4.80	VATable Sales	238.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.67
Amount Due	247.60	VAT Zero Rated Sales	0.00
Add : VAT	19.42	VAT Amount	19.42
TOTAL AMOUNT DUE	267.02	TOTAL SALES	279.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 375433958355

BORINAGA,BRAZILIO ERASMO

Premise Address: TIERRA GRANDE SUBD LINAO,TALISAY

Billing Address: TIERRA GRANDE SUBD LINAO,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3758-57-008-0	3758570080-2	04/28/2017	APRIL/2017	279.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37585700802

BC08/530.5/0/0/31/04-15-2017/-1

240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311997795383
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303181

31149655446

Date : 04-15-2017

BC08/530.5/0/0504624/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3114965544-6

Collection Ref. Code : 3114-96-554-4

Customer Information----------

Name : FUA,ALEJA QUIA-OT

Premise Address: PHASE 02 BL 12 L 04 CAMELLA HOMES TIERRA GRANDE LAWAAN, TALISAY CITY

Billing Address: PHASE 02 BL 12 L 04 CAMELLA HOMES TIERRA GRANDE LAWAAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	154630DS6	Pole No	:	0504624
Serial No	:	11849576	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	19542
Period From	:	02-12-2017	Prev Rdg	:	18989
No of Days	:	59	Diff Rdg	:	553
Avg kWh/day	:	9.37	Registered	:	553
Conn Load	:	1228	Billed kWh	:	553

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,843.30
Transmission Charge	0.3858/kWh	213.35
System Loss Charge	0.7518/kWh	415.75
Sub-Total		3,472.40
Distribution Charges		
Distribution Charge	1.7506/kWh	968.08
Supply Charge	0.4118/kWh	227.73
Metering Charge	0.6989/kWh	386.49
	5.00/month	5.00
Sub-Total		1,587.30
Others		
Subsidy on Lifeline Charge	0.1086/kWh	60.06
Senior Citizen Subsidy Charge	0.000156/kWh	0.09
Sub-Total		60.15
Government Charges		
Franchise Tax - Local		25.60
Value Added Tax		
Generation		185.23
Transmission		4.88
System Loss		25.66
Distribution		190.48
Others		10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	86.32
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	107.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.57
Sub-Total		705.58
CURRENT BILL - APRIL 2017		5,825.43
TOTAL AMOUNT DUE		5,824.15

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 10, 2017 - 1.28

Your monthly electricity consumption chart

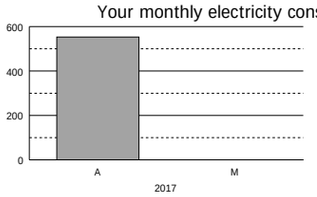

Avg Monthly Usage : 553.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,825.43		
Less : VAT	416.54		
Amount Net of VAT	5,408.89		
Less: BIR 2306	173.56		
BIR 2307	102.91	VATable Sales	5,119.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	289.04
Amount Due	5,132.42	VAT Zero Rated Sales	0.00
Add : VAT	416.54	VAT Amount	416.54
TOTAL AMOUNT DUE	5,548.96	TOTAL SALES	5,825.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 311997795383

FUA,ALEJA QUIA-OT

Premise Address: PHASE 02 BL 12 L 04 CAMELLA HOMES TIERRA GRANDE LAWAAN, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3114-96-554-4	3114965544-6	04/28/2017	APRIL/2017	5,824.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31149655446

BC08/530.5/0/0/31/04-15-2017/-1

241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877826000674

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303670

87709435827

Date : 04-15-2017

BC08/530.5/0/0504631/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8770943582-7

Collection Ref. Code : 8770-94-358-2

Customer Information----------

Name : CAMINGUE,DWIGHT NAVARRO

Premise Address: PHASE2 BLK12 LOT8 BRILLO ST. TIERRA GRANDE LAWAAN I, TALISAY CITY
Billing Address: PHASE2 BLK12 LOT8 BRILLO ST. TIERRA GRANDE LAWAAN I, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1200594	Pole No	:	0504631
Serial No	:	40146571	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	55
Period From	:	03-12-2017	Prev Rdg	:	26
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	366	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	149.11
Transmission Charge	0.3858/kWh	11.19
System Loss Charge	0.7518/kWh	21.80
Sub-Total		182.10
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.08	- 175.55
Sub-Total		- 175.55
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.72
Transmission		0.25
System Loss		1.34
Distribution		10.56
Others		- 14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		21.99
CURRENT BILL - APRIL 2017		116.52
TOTAL AMOUNT DUE		114.92

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 15.00

Your monthly electricity consumption chart

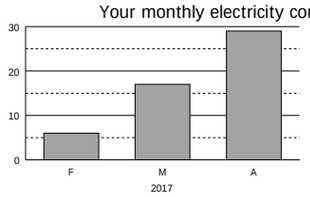

Avg Monthly Usage : 17.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.52		
Less : VAT	7.71		
Amount Net of VAT	108.81		
Less: BIR 2306	3.22		
BIR 2307	1.90	VATable Sales	94.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.28
Amount Due	103.69	VAT Zero Rated Sales	0.00
Add : VAT	7.71	VAT Amount	7.71
TOTAL AMOUNT DUE	111.40	TOTAL SALES	116.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 877826000674

CAMINGUE,DWIGHT NAVARRO
Premise Address: PHASE2 BLK12 LOT8 BRILLO ST. TIERRA GRANDE LAWAAN I, TALISAY CITY
Billing Address: PHASE2 BLK12 LOT8 BRILLO ST. TIERRA GRANDE LAWAAN I, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
8770-94-358-2	8770943582-7	04/28/2017	APRIL/2017	114.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87709435827

BC08/530.5/0/0/31/04-15-2017/-1

242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540556614638
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302269

5401284764

Date : 04-15-2017

BC08/530.6/0/0510663/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5401284476-4

Collection Ref. Code : 1861-27-557-9

Customer Information----------

Name : ALMEDA,VANESSA LUZARES

Premise Address: BLK 1 LOT 3 AZIENDA MILAN MAGHAWAY LAWAAN,TALISAY CITY

Billing Address: BLK 1 LOT 3 AZIENDA MILAN MAGHAWAY LAWAAN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1165055	Pole No	:	0510663
Serial No	:	133499674	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	447
Period From	:	03-12-2017	Prev Rdg	:	352
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	350	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 207.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	488.45
Transmission Charge	0.3858/kWh	36.65
System Loss Charge	0.7518/kWh	71.42
Sub-Total		596.52
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 873.35	- 43.67
Surcharge	0.02 of 773.50	15.47
Sub-Total		- 28.20
Government Charges		
Franchise Tax - Local		4.23
Value Added Tax		
Generation		31.82
Transmission		0.84
System Loss		4.41
Distribution		33.22
Others		- 1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		118.63
CURRENT BILL - APRIL 2017		963.78
TOTAL AMOUNT DUE		756.13

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 9, 2017 - 981.00

Your monthly electricity consumption chart

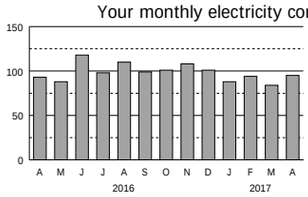

Avg Monthly Usage : 98.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	963.78		
Less : VAT	69.14		
Amount Net of VAT	894.64		
Less: BIR 2306	28.79		
BIR 2307	16.99	VATable Sales	845.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.49
Amount Due	848.86	VAT Zero Rated Sales	0.00
Add : VAT	69.14	VAT Amount	69.14
TOTAL AMOUNT DUE	918.00	TOTAL SALES	963.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 540556614638

ALMEDA,VANESSA LUZARES
Premise Address: BLK 1 LOT 3 AZIENDA MILAN MAGHAWAY LAWAAN,TALISAY CITY
Billing Address: BLK 1 LOT 3 AZIENDA MILAN MAGHAWAY LAWAAN,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-27-557-9	5401284476-4	04/28/2017	APRIL/2017	756.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5401284764

BC08/530.6/0/0/31/04-15-2017/-1

243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993807007848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311523

99358797571

Date : 04-15-2017

BC08/530.6/0/0523744/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9935879757-1

Collection Ref. Code : 9935-87-975-7

Customer Information----------

Name : CABIG,DELIA DUBALAN

Premise Address: PH3 BLK 3 LOT 4 TIERRA GRANDE LAWAAN, TALISAY CITY

Billing Address: PH3 BLK 3 LOT 4 TIERRA GRANDE LAWAAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1198939	Pole No	:	0523744
Serial No	:	40144916	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6
Period From	:	03-12-2017	Prev Rdg	:	6
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	345	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20.68
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 20.50	0.41
Sub-Total		0.41
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.68
CURRENT BILL - APRIL 2017		6.09
TOTAL AMOUNT DUE		26.77

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - DECEMBER 2, 2016 - 280.00

Your monthly electricity consumption chart

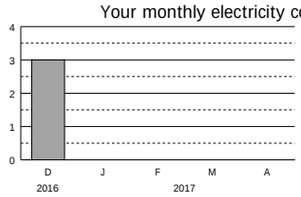

Avg Monthly Usage : 0.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.09		
Less : VAT	0.65		
Amount Net of VAT	5.44		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	5.06	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	5.71	TOTAL SALES	6.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 993807007848

CABIG,DELIA DUBALAN

Premise Address: PH3 BLK 3 LOT 4 TIERRA GRANDE LAWAAN, TALISAY CITY

Billing Address: PH3 BLK 3 LOT 4 TIERRA GRANDE LAWAAN, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9935-87-975-7	9935879757-1	04/28/2017	APRIL/2017	26.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99358797571

BC08/530.6/0/0/31/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802914883347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299954

80203685070

Date : 04-15-2017

BC08/530.6/0/0510663/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8020368507-0

Collection Ref. Code : 1863-38-386-7

Customer Information----------

Name : DACAY,REYNALDO MARATAS

Premise Address: PH3 D BLK4 LOT6 CAMELLA HOMES MAGHAWAY, TALISAY CITY

Billing Address: PH3 D BLK4 LOT6 CAMELLA HOMES MAGHAWAY, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1131977	Pole No	:	0510663
Serial No	:	40093205	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3
Period From	:	03-12-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:		Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 715.30
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 709.67

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JULY 29, 2016 - 400.00

Your monthly electricity consumption chart

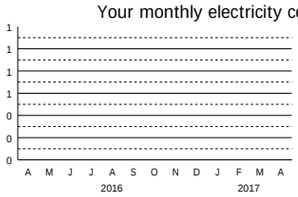

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 802914883347

DACAY,REYNALDO MARATAS

Premise Address: PH3 D BLK4 LOT6 CAMELLA HOMES MAGHAWAY, TALISAY CITY

Billing Address: PH3 D BLK4 LOT6 CAMELLA HOMES MAGHAWAY, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-38-386-7	8020368507-0	04/28/2017	APRIL/2017	- 709.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80203685070

BC08/530.6/0/0/31/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240541366400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

24077170389

1009302900

Date : 04-15-2017

BC08/530.6/0/0511193/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2407717038-9

Collection Ref. Code : 1861-30-077-8

Customer Information----------

Name : LOPERA,ROMEO JR. CONSULTA

Premise Address: DIKIAM MAGHAWAY, TALISAY CITY

Billing Address: DIKIAM MAGHAWAY, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1067790	Pole No	:	0511193
Serial No	:	121452639	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2344
Period From	:	03-12-2017	Prev Rdg	:	2259
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	260	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	437.04
Transmission Charge	0.3858/kWh	32.79
System Loss Charge	0.7518/kWh	63.90
Sub-Total		533.73
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 781.94	- 78.19
Surcharge	0.02 of 684.00	13.68
Sub-Total		- 64.51
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		28.46
Transmission		0.75
System Loss		3.94
Distribution		29.79
Others		- 4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		102.80
CURRENT BILL - APRIL 2017		820.23
TOTAL AMOUNT DUE		819.31

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 685.00

Your monthly electricity consumption chart

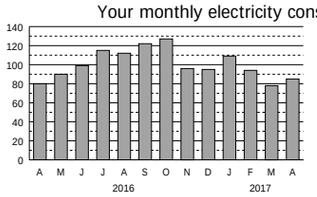

Avg Monthly Usage : 100.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.23		
Less : VAT	58.72		
Amount Net of VAT	761.51		
Less: BIR 2306	24.48		
BIR 2307	14.42	VATable Sales	717.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.08
Amount Due	722.61	VAT Zero Rated Sales	0.00
Add : VAT	58.72	VAT Amount	58.72
TOTAL AMOUNT DUE	781.33	TOTAL SALES	820.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 240541366400

LOPERA,ROMEO JR. CONSULTA

Premise Address: DIKIAM MAGHAWAY, TALISAY CITY

Billing Address: DIKIAM MAGHAWAY, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-30-077-8	2407717038-9	04/28/2017	APRIL/2017	819.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24077170389

BC08/530.6/0/0/31/04-15-2017/-1

246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807751165001

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

80734231675

BILLING STATEMENT

1009302067

Date : 04-15-2017

BC08/530.6/0/1000121/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8073423167-5

Collection Ref. Code : 8073-42-316-7

Customer Information----------

Name : TALITA,RENATO QUIASADA

Premise Address: LOWER MAGHAWAY, TALISAY CITY
Billing Address: LOWER MAGHAWAY, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1193507	Pole No	:	1000121
Serial No	:	40139484	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	244
Period From	:	03-12-2017	Prev Rdg	:	180
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	222	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	329.06
Transmission Charge	0.3858/kWh	24.69
System Loss Charge	0.7518/kWh	48.12
Sub-Total		401.87
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 590.00	- 118.00
Surcharge	0.02 of 263.00	5.26
Sub-Total		- 112.74
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		21.43
Transmission		0.56
System Loss		2.97
Distribution		22.58
Others		- 8.59
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.83
CURRENT BILL - APRIL 2017		549.09
TOTAL AMOUNT DUE		548.30

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 3, 2017 - 264.00

Your monthly electricity consumption chart

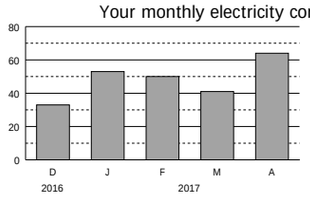

Avg Monthly Usage : 48.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.09		
Less : VAT	38.95		
Amount Net of VAT	510.14		
Less: BIR 2306	16.23		
BIR 2307	9.59	VATable Sales	477.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.88
Amount Due	484.32	VAT Zero Rated Sales	0.00
Add : VAT	38.95	VAT Amount	38.95
TOTAL AMOUNT DUE	523.27	TOTAL SALES	549.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 807751165001

TALITA,RENATO QUIASADA
Premise Address: LOWER MAGHAWAY, TALISAY CITY
Billing Address: LOWER MAGHAWAY, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
8073-42-316-7	8073423167-5	04/28/2017	APRIL/2017	548.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80734231675

BC08/530.6/0/0/31/04-15-2017/-1

247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366578388605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313109

36625450329

Date : 04-15-2017

BC08/530.6/0/0511186/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3662545032-9

Collection Ref. Code : 1861-52-905-8

Customer Information----------

Name : VILLAVER,MICHAEL JOHN LOU

Premise Address: LAWAAN I TALISAY CITY

Billing Address: LAWAAN I TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1073852	Pole No	:	0511186
Serial No	:	40013309	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5580
Period From	:	03-12-2017	Prev Rdg	:	5351
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	222	Billed kWh	:	229

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,177.43
Transmission Charge	0.3858/kWh	88.35
System Loss Charge	0.7518/kWh	172.16
Sub-Total		1,437.94
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.87
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 1,949.00	38.98
Sub-Total		63.89
Government Charges		
Franchise Tax - Local		10.81
Value Added Tax		
Generation		76.69
Transmission		2.02
System Loss		10.62
Distribution		79.23
Others		8.96
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		297.42
CURRENT BILL - APRIL 2017		2,459.49
TOTAL AMOUNT DUE		2,452.65

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 8, 2017 - 1,956.00

Your monthly electricity consumption chart

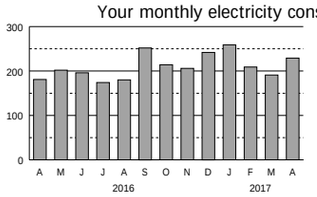

Avg Monthly Usage : 210.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,459.49		
Less : VAT	177.52		
Amount Net of VAT	2,281.97		
Less: BIR 2306	73.98		
BIR 2307	43.46	VATable Sales	2,162.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.90
Amount Due	2,164.53	VAT Zero Rated Sales	0.00
Add : VAT	177.52	VAT Amount	177.52
TOTAL AMOUNT DUE	2,342.05	TOTAL SALES	2,459.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 366578388605

VILLAVER,MICHAEL JOHN LOU

Premise Address: LAWAAN I TALISAY CITY

Billing Address: LAWAAN I TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-52-905-8	3662545032-9	04/28/2017	APRIL/2017	2,452.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36625450329

BC08/530.6/0/0/31/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340864207792

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301574

34005826416

Date : 04-15-2017

BC08/530.6/0/0511151/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3400582641-6

Collection Ref. Code : 1861-36-857-7

Customer Information----------

Name : CLIMACO,ELISA VALLE

Premise Address: LOWER MAGHAWAY TALISAY CITY
Billing Address: LOWER MAGHAWAY TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1058289	Pole No	:	0511151
Serial No	:	121572922	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2029
Period From	:	03-12-2017	Prev Rdg	:	1954
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	222	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	385.62
Transmission Charge	0.3858/kWh	28.94
System Loss Charge	0.7518/kWh	56.39
Sub-Total		470.95
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 690.56	- 103.58
Surcharge	0.02 of 545.50	10.91
Sub-Total		- 92.67
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		25.12
Transmission		0.66
System Loss		3.48
Distribution		26.35
Others		- 6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		87.67
CURRENT BILL - APRIL 2017		685.56
TOTAL AMOUNT DUE		684.91

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 5, 2017 - 546.00

Your monthly electricity consumption chart

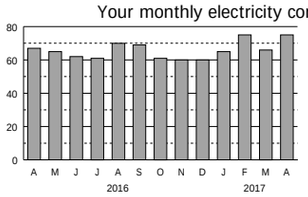

Avg Monthly Usage : 65.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	685.56		
Less : VAT	48.94		
Amount Net of VAT	636.62		
Less: BIR 2306	20.39		
BIR 2307	12.02	VATable Sales	597.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.73
Amount Due	604.21	VAT Zero Rated Sales	0.00
Add : VAT	48.94	VAT Amount	48.94
TOTAL AMOUNT DUE	653.15	TOTAL SALES	685.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 340864207792

CLIMACO,ELISA VALLE
Premise Address: LOWER MAGHAWAY TALISAY CITY
Billing Address: LOWER MAGHAWAY TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-36-857-7	3400582641-6	04/28/2017	APRIL/2017	684.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

34005826416

BC08/530.6/0/0/31/04-15-2017/-1

249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212389752363

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305006

21201430077

Date : 04-15-2017

BC08/530.6/0/0510614/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2120143007-7

Collection Ref. Code : 1863-86-938-7

Customer Information----------

Name : DETUYA,ROCHELLE BACHILLER

Premise Address: PHASE 3D LOT9 BLK11 TIERRA GRANDE SUBDIVISION MAGHAWAY, TALISAY CITY

Billing Address: PHASE 3D LOT9 BLK11 TIERRA GRANDE SUBDIVISION MAGHAWAY, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1168351	Pole No	:	0510614
Serial No	:	84440781	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	204
Period From	:	03-12-2017	Prev Rdg	:	204
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 38.93
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 11.00	0.22
Sub-Total		0.22
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - APRIL 2017		5.88
TOTAL AMOUNT DUE		- 33.05

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 50.00

Your monthly electricity consumption chart

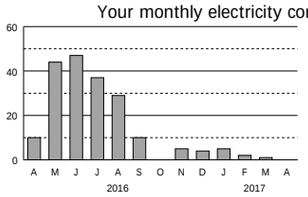

Avg Monthly Usage : 14.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.88		
Less : VAT	0.63		
Amount Net of VAT	5.25		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.88	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	5.51	TOTAL SALES	5.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 212389752363

DETUYA,ROCHELLE BACHILLER
Premise Address: PHASE 3D LOT9 BLK11 TIERRA GRANDE SUBDIVISION MAGHAWAY, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-86-938-7	2120143007-7	04/28/2017	APRIL/2017	- 33.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21201430077

BC08/530.6/0/0/31/04-15-2017/-1

250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341754496782
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302403

34182331362

Date : 04-15-2017

BC08/530.6/0/0506706/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3418233136-2

Collection Ref. Code : 3418-23-313-6

Customer Information----------

Name : CABA,MA.STELLA MAE PINAS

Premise Address: CAMELLA HOMES TIERRA GRANDE LAWAAN TALISAY PHASE 1 BL #5 LOT #8 P1

Billing Address: CAMELLA HOMES TIERRA GRANDE LAWAAN TALISAY PHASE 1 BL #5 LOT #8 P1

TIN :

Metering Information----------

Meter No	:	MTR1091466	Pole No	:	0506706
Serial No	:	40047634	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6312
Period From	:	03-12-2017	Prev Rdg	:	5945
No of Days	:	31	Diff Rdg	:	367
Avg kWh/day	:	11.84	Registered	:	367
Conn Load	:	1165	Billed kWh	:	367

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,886.97
Transmission Charge	0.3858/kWh	141.59
System Loss Charge	0.7518/kWh	275.91
Sub-Total		2,304.47
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.1086/kWh	39.86
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		39.92
Government Charges		
Franchise Tax - Local		17.00
Value Added Tax		
Generation		122.91
Transmission		3.24
System Loss		17.03
Distribution		126.61
Others		6.83
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.51
Sub-Total		468.45
CURRENT BILL - APRIL 2017		3,867.94
TOTAL AMOUNT DUE		3,867.20

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 4,307.00

Your monthly electricity consumption chart

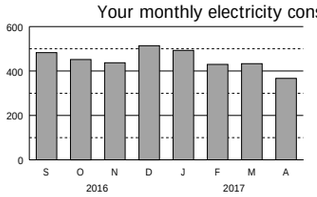

Avg Monthly Usage : 451.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,867.94		
Less : VAT	276.62		
Amount Net of VAT	3,591.32		
Less: BIR 2306	115.26		
BIR 2307	68.33	VATable Sales	3,399.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.83
Amount Due	3,407.73	VAT Zero Rated Sales	0.00
Add : VAT	276.62	VAT Amount	276.62
TOTAL AMOUNT DUE	3,684.35	TOTAL SALES	3,867.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 341754496782

CABA,MA.STELLA MAE PINAS

Premise Address: CAMELLA HOMES TIERRA GRANDE LAWAAN TALISAY PHASE 1 BL #5 LOT #8 P1

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3418-23-313-6	3418233136-2	04/28/2017	APRIL/2017	3,867.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34182331362

BC08/530.6/0/0/31/04-15-2017/-1

251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213557052233

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305491

21362397818

Date : 04-15-2017

BC08/530.6/0/0511172/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2136239781-8

Collection Ref. Code : 1863-93-092-2

Customer Information----------

Name : MONTESA,ROMEO JR. SEGUNDINO

Premise Address: UPPER LAWAAN III TALISAY CITY
Billing Address: UPPER LAWAAN III TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1152302	Pole No	:	0511172
Serial No	:	40103476	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	375
Period From	:	03-12-2017	Prev Rdg	:	324
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	220	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	262.22
Transmission Charge	0.3858/kWh	19.68
System Loss Charge	0.7518/kWh	38.34
Sub-Total		320.24
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 471.16	- 141.35
Sub-Total		- 141.35
Government Charges		
Franchise Tax - Local		1.65
Value Added Tax		
Generation		17.08
Transmission		0.45
System Loss		2.36
Distribution		18.11
Others		- 11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.74
CURRENT BILL - APRIL 2017		382.55
TOTAL AMOUNT DUE		382.39

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 382.00

Your monthly electricity consumption chart

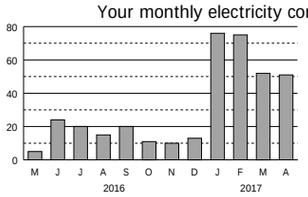

Avg Monthly Usage : 31.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	382.55		
Less : VAT	26.80		
Amount Net of VAT	355.75		
Less: BIR 2306	11.17		
BIR 2307	6.63	VATable Sales	329.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.94
Amount Due	337.95	VAT Zero Rated Sales	0.00
Add : VAT	26.80	VAT Amount	26.80
TOTAL AMOUNT DUE	364.75	TOTAL SALES	382.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 213557052233

MONTESA,ROMEO JR. SEGUNDINO
Premise Address: UPPER LAWAAN III TALISAY CITY
Billing Address: UPPER LAWAAN III TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-93-092-2	2136239781-8	04/28/2017	APRIL/2017	382.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

21362397818

BC08/530.6/0/0/31/04-15-2017/-1

252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966363680342
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313856

96612309326

Date : 04-15-2017

BC08/530.6/0/0504596/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9661230932-6

Collection Ref. Code : 1861-63-608-3

Customer Information----------

Name : FUA,ALEJA QUIA-OT

Premise Address: PH2 BLK14 LOT3 CAMELLA HOMES LAWAAN I, TALISAY CITY

Billing Address: PH2 BLK14 LOT3 CAMELLA HOMES LAWAAN I, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR 1011195	Pole No	:	0504596
Serial No	:	40010808	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7266
Period From	:	03-12-2017	Prev Rdg	:	6639
No of Days	:	31	Diff Rdg	:	627
Avg kWh/day	:	20.23	Registered	:	627
Conn Load	:	584	Billed kWh	:	627

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,223.78
Transmission Charge	0.3858/kWh	241.90
System Loss Charge	0.7518/kWh	471.38
Sub-Total		3,937.06
Distribution Charges		
Distribution Charge	1.7506/kWh	1,097.63
Supply Charge	0.4118/kWh	258.20
Metering Charge	0.6989/kWh	438.21
	5.00/month	5.00
Sub-Total		1,799.04
Others		
Subsidy on Lifeline Charge	0.1086/kWh	68.09
Senior Citizen Subsidy Charge	0.000156/kWh	0.10
Surcharge	0.02 of 4,713.50	94.27
Sub-Total		162.46
Government Charges		
Franchise Tax - Local		29.49
Value Added Tax		
Generation		209.99
Transmission		5.54
System Loss		29.08
Distribution		215.88
Others		23.03
Universal Charge		
Missionary Electrification	0.1561/kWh	97.88
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.75
Sub-Total		811.72
CURRENT BILL - APRIL 2017		6,710.28
TOTAL AMOUNT DUE		6,709.91

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 4,714.00

Your monthly electricity consumption chart

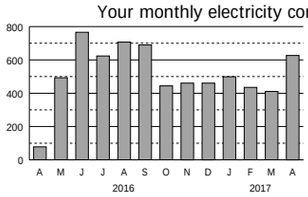

Avg Monthly Usage : 515.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,710.28		
Less : VAT	483.52		
Amount Net of VAT	6,226.76		
Less: BIR 2306	201.47		
BIR 2307	118.56	VATable Sales	5,898.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	328.20
Amount Due	5,906.73	VAT Zero Rated Sales	0.00
Add : VAT	483.52	VAT Amount	483.52
TOTAL AMOUNT DUE	6,390.25	TOTAL SALES	6,710.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 966363680342

FUA,ALEJA QUIA-OT
Premise Address: PH2 BLK14 LOT3 CAMELLA HOMES LAWAAN I, TALISAY CITY
Billing Address: PH2 BLK14 LOT3 CAMELLA HOMES LAWAAN I, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-63-608-3	9661230932-6	04/28/2017	APRIL/2017	6,709.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96612309326

BC08/530.6/0/0/31/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563684384879
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56392098408

1009312450
Date : 04-15-2017
BC08/530.6/0/0510663/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5639209840-8
Collection Ref. Code : 1863-92-104-4

Customer Information----------
Name : BERTIS,JUANITO PUSPOS
Premise Address: PHASE 3D BLK 04 LOT 08 CAMELLA HOMES TIERRA GDE LAWAAN, TALISAY CITY
Billing Address: PHASE 3D BLK 04 LOT 08 CAMELLA HOMES TIERRA GDE LAWAAN, TALISAY CITY
TIN :

Metering Information----------

Meter No	:	285152SS6	Pole No	:	0510663
Serial No	:	30372037	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	27358
Period From	:	03-12-2017	Prev Rdg	:	27250
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	888	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	555.29
Transmission Charge	0.3858/kWh	41.67
System Loss Charge	0.7518/kWh	81.19
Sub-Total		678.15
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.73
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 901.50	18.03
Sub-Total		29.78
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		36.17
Transmission		0.95
System Loss		5.01
Distribution		37.68
Others		4.19
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		140.55
CURRENT BILL - APRIL 2017		1,162.49
TOTAL AMOUNT DUE		1,161.88

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 1, 2017 - 902.00

Your monthly electricity consumption chart

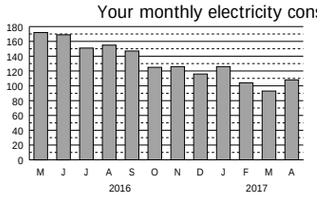

Avg Monthly Usage : 132.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,162.49		
Less : VAT	84.00		
Amount Net of VAT	1,078.49		
Less: BIR 2306	35.02		
BIR 2307	20.54	VATable Sales	1,021.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.55
Amount Due	1,022.93	VAT Zero Rated Sales	0.00
Add : VAT	84.00	VAT Amount	84.00
TOTAL AMOUNT DUE	1,106.93	TOTAL SALES	1,162.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 563684384879

BERTIS,JUANITO PUSPOS
Premise Address: PHASE 3D BLK 04 LOT 08 CAMELLA HOMES TIERRA GDE LAWAAN, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-92-104-4	5639209840-8	04/28/2017	APRIL/2017	1,161.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

56392098408

BC08/530.6/0/0/31/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059414385364
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310995

05987905923

Date : 04-15-2017

BC08/530.6/0/0510824/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0598790592-3

Collection Ref. Code : 1861-59-785-1

Customer Information----------

Name : CALIB-OG,FRANKLIN ATOS

Premise Address: BLOCK 6 LOT 21 PHASE 3C CAMELLA HOMES LAWAAN I, TALISAY CITY

Billing Address: BLOCK 6 LOT 21 PHASE 3C CAMELLA HOMES LAWAAN I, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1082275	Pole No	:	0510824
Serial No	:	40017658	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2884
Period From	:	03-12-2017	Prev Rdg	:	2780
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	484	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	534.73
Transmission Charge	0.3858/kWh	40.12
System Loss Charge	0.7518/kWh	78.19
Sub-Total		653.04
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.29
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		11.31
Government Charges		
Franchise Tax - Local		4.83
Value Added Tax		
Generation		34.82
Transmission		0.92
System Loss		4.83
Distribution		36.31
Others		1.94
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		133.21
CURRENT BILL - APRIL 2017		1,100.14
TOTAL AMOUNT DUE		1,097.41

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 790.00

Your monthly electricity consumption chart

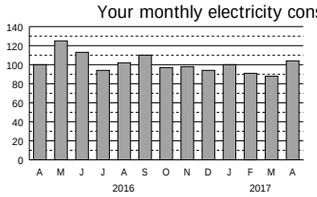

Avg Monthly Usage : 101.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,100.14		
Less : VAT	78.82		
Amount Net of VAT	1,021.32		
Less: BIR 2306	32.85		
BIR 2307	19.44	VATable Sales	966.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.39
Amount Due	969.03	VAT Zero Rated Sales	0.00
Add : VAT	78.82	VAT Amount	78.82
TOTAL AMOUNT DUE	1,047.85	TOTAL SALES	1,100.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 059414385364

CALIB-OG,FRANKLIN ATOS
Premise Address: BLOCK 6 LOT 21 PHASE 3C CAMELLA HOMES LAWAAN I, TALISAY CITY
Billing Address: BLOCK 6 LOT 21 PHASE 3C CAMELLA HOMES LAWAAN I, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-59-785-1	0598790592-3	04/28/2017	APRIL/2017	1,097.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05987905923

BC08/530.6/0/0/31/04-15-2017/-1

255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949222242930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306426

94940454179

Date : 04-15-2017

BC08/530.6/0/0510740/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9494045417-9

Collection Ref. Code : 1861-20-245-8

Customer Information----------

Name : CASTRO,CLEOFE RIZADA

Premise Address: PHASE 3C BLOCK 9 LOT 9 CAMELLA HOMES LAWAAN I, TALISAY CITY

Billing Address: PHASE 3C BLOCK 9 LOT 9 CAMELLA HOMES LAWAAN I, TALISAY CITY

TIN : 103-738-607-000

Metering Information----------

Meter No	:	MTR1071396	Pole No	:	0510740
Serial No	:	125288811	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1482
Period From	:	03-12-2017	Prev Rdg	:	1420
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	469	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	318.78
Transmission Charge	0.3858/kWh	23.92
System Loss Charge	0.7518/kWh	46.61
Sub-Total		389.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 571.71	- 114.34
Sub-Total		- 114.34
Government Charges		
Franchise Tax - Local		2.29
Value Added Tax		
Generation		20.77
Transmission		0.55
System Loss		2.88
Distribution		21.89
Others		- 8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.98
CURRENT BILL - APRIL 2017		526.35
TOTAL AMOUNT DUE		525.52

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 397.00

Your monthly electricity consumption chart

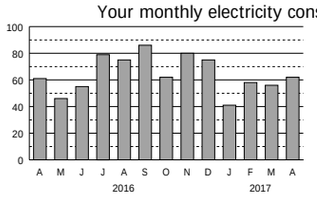

Avg Monthly Usage : 64.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	526.35		
Less : VAT	37.14		
Amount Net of VAT	489.21		
Less: BIR 2306	15.46		
BIR 2307	9.19	VATable Sales	457.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.84
Amount Due	464.56	VAT Zero Rated Sales	0.00
Add : VAT	37.14	VAT Amount	37.14
TOTAL AMOUNT DUE	501.70	TOTAL SALES	526.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 949222242930

CASTRO,CLEOFE RIZADA

Premise Address: PHASE 3C BLOCK 9 LOT 9 CAMELLA HOMES LAWAAN I, TALISAY CITY

Billing Address: PHASE 3C BLOCK 9 LOT 9 CAMELLA HOMES LAWAAN I, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-20-245-8	9494045417-9	04/28/2017	APRIL/2017	525.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94940454179

BC08/530.6/0/0/31/04-15-2017/-1

256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303035187265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

30383065437

BILLING STATEMENT

1009299957

Date : 04-15-2017

BC08/530.6/0/0506601/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3038306543-7

Collection Ref. Code : 1863-23-368-7

Customer Information----------

Name : BALANSAG,MILAGROS ZACARIAS

Premise Address: PHASE I BLOCK 3 LOT 4 CAMELLA HOMES LAWAAN I, TALISAY CITY

Billing Address: PHASE I BLOCK 3 LOT 4 CAMELLA HOMES LAWAAN I, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1120911	Pole No	:	0506601
Serial No	:	40073511	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	752
Period From	:	03-12-2017	Prev Rdg	:	736
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	456	Billed kWh	:	16

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	82.27
Transmission Charge	0.3858/kWh	6.17
System Loss Charge	0.7518/kWh	12.03
Sub-Total		100.47
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 146.25	- 146.25
Sub-Total		- 146.25
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.37
Transmission		0.14
System Loss		0.74
Distribution		6.09
Others		- 11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.25
CURRENT BILL - APRIL 2017		13.25
TOTAL AMOUNT DUE		6.64

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 15.00

Your monthly electricity consumption chart

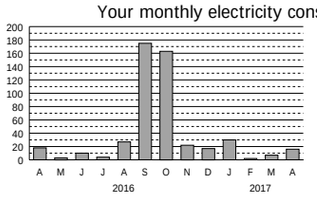

Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.25		
Less : VAT	0.60		
Amount Net of VAT	12.65		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.65
Amount Due	12.30	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.90	TOTAL SALES	13.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 303035187265

BALANSAG,MILAGROS ZACARIAS

Premise Address: PHASE I BLOCK 3 LOT 4 CAMELLA HOMES LAWAAN I, TALISAY CITY

Billing Address: PHASE I BLOCK 3 LOT 4 CAMELLA HOMES LAWAAN I, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-23-368-7	3038306543-7	04/28/2017	APRIL/2017	6.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30383065437

BC08/530.6/0/0/31/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815664277820
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305803

81516959079

Date : 04-15-2017

BC08/530.6/0/0511263/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8151695907-9

Collection Ref. Code : 1863-62-947-5

Customer Information----------

Name : ATON,EPPIE CATACUTAN

Premise Address: P-1 BLK 7 LOT 9 CAMELLA HOMES LAWAAN TALISAY
Billing Address: P-1 BLK 7 LOT 9 CAMELLA HOMES LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	373754GS6	Pole No	:	0511263
Serial No	:	2003138542	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	20323
Period From	:	03-12-2017	Prev Rdg	:	20132
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	1888	Billed kWh	:	191

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	982.05
Transmission Charge	0.3858/kWh	73.69
System Loss Charge	0.7518/kWh	143.59
Sub-Total		1,199.33
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.74
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		20.77
Government Charges		
Franchise Tax - Local		8.86
Value Added Tax		
Generation		63.96
Transmission		1.68
System Loss		8.87
Distribution		66.18
Others		3.56
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		244.10
CURRENT BILL - APRIL 2017		2,015.70
TOTAL AMOUNT DUE		2,015.23

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 1,426.00

Your monthly electricity consumption chart

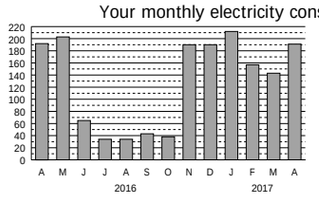

Avg Monthly Usage : 130.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,015.70		
Less : VAT	144.25		
Amount Net of VAT	1,871.45		
Less: BIR 2306	60.10		
BIR 2307	35.61	VATable Sales	1,771.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.85
Amount Due	1,775.74	VAT Zero Rated Sales	0.00
Add : VAT	144.25	VAT Amount	144.25
TOTAL AMOUNT DUE	1,919.99	TOTAL SALES	2,015.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 815664277820

ATON,EPPIE CATACUTAN
Premise Address: P-1 BLK 7 LOT 9 CAMELLA HOMES LAWAAN TALISAY
Billing Address: P-1 BLK 7 LOT 9 CAMELLA HOMES LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-62-947-5	8151695907-9	04/28/2017	APRIL/2017	2,015.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

81516959079

BC08/530.6/0/0/31/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344223231687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303617

34441486445

Date : 04-15-2017

BC08/530.6/0/0510831/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3444148644-5

Collection Ref. Code : 1865-29-584-1

Customer Information----------

Name : DY,SAMUEL III AMOLORIA

Premise Address: PHASE 3 CALLADO ST. CAMELLA LAWAAN, TALISAY CITY

Billing Address: PHASE 3 CALLADO ST. CAMELLA LAWAAN, TALISAY CITY

TIN : 267-236-857-000

Metering Information----------

Meter No	:	MTR1166690	Pole No	:	0510831
Serial No	:	133483373	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3
Period From	:	03-12-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	365	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		45.28
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 45.50	0.91
Sub-Total		0.91
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.74
CURRENT BILL - APRIL 2017		6.65
TOTAL AMOUNT DUE		51.93

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JULY 5, 2016 - 265.00

Your monthly electricity consumption chart

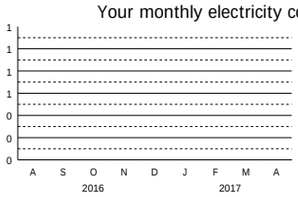

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.65		
Less : VAT	0.71		
Amount Net of VAT	5.94		
Less: BIR 2306	0.30		
BIR 2307	0.12	VATable Sales	5.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	5.52	VAT Zero Rated Sales	0.00
Add : VAT	0.71	VAT Amount	0.71
TOTAL AMOUNT DUE	6.23	TOTAL SALES	6.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 344223231687

DY,SAMUEL III AMOLORIA

Premise Address: PHASE 3 CALLADO ST. CAMELLA LAWAAN, TALISAY CITY

Billing Address: PHASE 3 CALLADO ST. CAMELLA LAWAAN, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-29-584-1	3444148644-5	04/28/2017	APRIL/2017	51.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34441486445

BC08/530.6/0/0/31/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874096647515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302170

87475945926

Date : 04-15-2017

BC08/530.6/0/0523513/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8747594592-6

Collection Ref. Code : 1863-72-260-2

Customer Information----------

Name : GALON,MAURICE OLORVIDA

Premise Address: PHASE 1 BLOCK 9 LOT 15 CAMELLA HOMES LAWAAN I, TALISAY CITY

Billing Address: PHASE 1 BLOCK 9 LOT 15 CAMELLA HOMES LAWAAN I, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1141263	Pole No	:	0523513
Serial No	:	40099911	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1768
Period From	:	03-12-2017	Prev Rdg	:	1668
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	588	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	514.16
Transmission Charge	0.3858/kWh	38.58
System Loss Charge	0.7518/kWh	75.18
Sub-Total		627.92
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 919.05	- 45.95
Sub-Total		- 45.95
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		33.50
Transmission		0.88
System Loss		4.65
Distribution		34.94
Others		- 3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		122.80
CURRENT BILL - APRIL 2017		995.90
TOTAL AMOUNT DUE		995.22

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 760.00

Your monthly electricity consumption chart

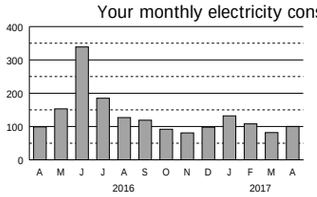

Avg Monthly Usage : 131.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	995.90		
Less : VAT	70.79		
Amount Net of VAT	925.11		
Less: BIR 2306	29.51		
BIR 2307	17.55	VATable Sales	873.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.01
Amount Due	878.05	VAT Zero Rated Sales	0.00
Add : VAT	70.79	VAT Amount	70.79
TOTAL AMOUNT DUE	948.84	TOTAL SALES	995.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 874096647515

GALON,MAURICE OLORVIDA

Premise Address: PHASE 1 BLOCK 9 LOT 15 CAMELLA HOMES LAWAAN I, TALISAY CITY

Billing Address: PHASE 1 BLOCK 9 LOT 15 CAMELLA HOMES LAWAAN I, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-72-260-2	8747594592-6	04/28/2017	APRIL/2017	995.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87475945926

BC08/530.6/0/0/31/04-15-2017/-1

260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962867223675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312549

96266611894

Date : 04-15-2017

BC08/530.6/0/0523583/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9626661189-4

Collection Ref. Code : 1863-47-698-9

Customer Information----------

Name : CULPAN,KENNETH JOHN

Premise Address: PHASE 1 BL #5 LOT #27 CAMELLA HOMES TIERRA GRANDE LAWAAN TALISAY

Billing Address: PHASE 1 BL #5 LOT #27 CAMELLA HOMES TIERRA GRANDE LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	155253DS6	Pole No	:	0523583
Serial No	:	14360942	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	35192
Period From	:	03-12-2017	Prev Rdg	:	35022
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	2606	Billed kWh	:	170

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	874.07
Transmission Charge	0.3858/kWh	65.59
System Loss Charge	0.7518/kWh	127.81
Sub-Total		1,067.47
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.46
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		18.49
Government Charges		
Franchise Tax - Local		7.89
Value Added Tax		
Generation		56.95
Transmission		1.50
System Loss		7.89
Distribution		58.97
Others		3.17
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		217.37
CURRENT BILL - APRIL 2017		1,794.75
TOTAL AMOUNT DUE		1,793.97

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 1,486.00

Your monthly electricity consumption chart

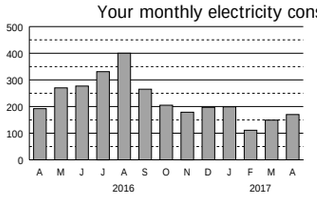

Avg Monthly Usage : 226.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,794.75		
Less : VAT	128.48		
Amount Net of VAT	1,666.27		
Less: BIR 2306	53.52		
BIR 2307	31.71	VATable Sales	1,577.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.89
Amount Due	1,581.04	VAT Zero Rated Sales	0.00
Add : VAT	128.48	VAT Amount	128.48
TOTAL AMOUNT DUE	1,709.52	TOTAL SALES	1,794.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 962867223675

CULPAN,KENNETH JOHN

Premise Address: PHASE 1 BL #5 LOT #27 CAMELLA HOMES TIERRA GRANDE LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-47-698-9	9626661189-4	04/28/2017	APRIL/2017	1,793.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96266611894

BC08/530.6/0/0/31/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376796914370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303023

37643086905

Date : 04-15-2017

BC08/530.6/0/0528242/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3764308690-5

Collection Ref. Code : 1861-40-101-9

Customer Information----------

Name : MONTANA,DIONESEUS MEDRANO

Premise Address: BLOCK 3 LOT 8 LESSANDRA PALERMO MAGHAWAY,TALISAY CITY

Billing Address: BLOCK 3 LOT 8 LESSANDRA PALERMO MAGHAWAY,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1103499	Pole No	:	0528242
Serial No	:	129125120	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9152
Period From	:	03-12-2017	Prev Rdg	:	8761
No of Days	:	31	Diff Rdg	:	391
Avg kWh/day	:	12.61	Registered	:	391
Conn Load	:	236	Billed kWh	:	391

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,010.37
Transmission Charge	0.3858/kWh	150.85
System Loss Charge	0.7518/kWh	293.95
Sub-Total		2,455.17
Distribution Charges		
Distribution Charge	1.7506/kWh	684.48
Supply Charge	0.4118/kWh	161.01
Metering Charge	0.6989/kWh	273.27
	5.00/month	5.00
Sub-Total		1,123.76
Others		
Subsidy on Lifeline Charge	0.1086/kWh	42.46
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 3,305.00	66.10
Sub-Total		108.62
Government Charges		
Franchise Tax - Local		18.44
Value Added Tax		
Generation		130.96
Transmission		3.45
System Loss		18.14
Distribution		134.85
Others		15.25
Universal Charge		
Missionary Electrification	0.1561/kWh	61.03
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.48
Sub-Total		507.36
CURRENT BILL - APRIL 2017		4,194.91
TOTAL AMOUNT DUE		4,194.91

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 3,305.22

Your monthly electricity consumption chart

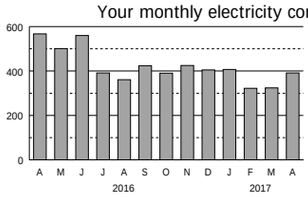

Avg Monthly Usage : 420.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,194.91		
Less : VAT	302.65		
Amount Net of VAT	3,892.26		
Less: BIR 2306	126.11		
BIR 2307	74.12	VATable Sales	3,687.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	204.71
Amount Due	3,692.03	VAT Zero Rated Sales	0.00
Add : VAT	302.65	VAT Amount	302.65
TOTAL AMOUNT DUE	3,994.68	TOTAL SALES	4,194.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 376796914370

MONTANA,DIONESEUS MEDRANO

Premise Address: BLOCK 3 LOT 8 LESSANDRA PALERMO MAGHAWAY,TALISAY CITY

Billing Address: BLOCK 3 LOT 8 LESSANDRA PALERMO MAGHAWAY,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-40-101-9	3764308690-5	04/28/2017	APRIL/2017	4,194.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37643086905

BC08/530.6/0/0/31/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496308660723

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311798

49698607774

Date : 04-15-2017

BC08/530.6/0/0511193/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4969860777-4

Collection Ref. Code : 1865-35-746-4

Customer Information----------

Name : SEMBRANO,FERDINAND GERMANO

Premise Address: LAWAAN III TALISAY CITY
Billing Address: LAWAAN III TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1162027	Pole No	:	0511193
Serial No	:	85021766	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2024
Period From	:	03-12-2017	Prev Rdg	:	1801
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	8850	Billed kWh	:	223

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,146.58
Transmission Charge	0.3858/kWh	86.03
System Loss Charge	0.7518/kWh	167.65
Sub-Total		1,400.26
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.22
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		24.25
Government Charges		
Franchise Tax - Local		10.34
Value Added Tax		
Generation		74.69
Transmission		1.97
System Loss		10.34
Distribution		77.17
Others		4.15
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		284.90
CURRENT BILL - APRIL 2017		2,352.47
TOTAL AMOUNT DUE		2,351.91

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 19, 2017 - 1,863.00

Your monthly electricity consumption chart

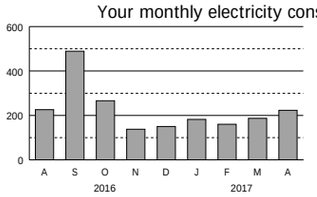

Avg Monthly Usage : 224.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,352.47		
Less : VAT	168.32		
Amount Net of VAT	2,184.15		
Less: BIR 2306	70.13		
BIR 2307	41.56	VATable Sales	2,067.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.58
Amount Due	2,072.46	VAT Zero Rated Sales	0.00
Add : VAT	168.32	VAT Amount	168.32
TOTAL AMOUNT DUE	2,240.78	TOTAL SALES	2,352.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 496308660723

SEMBRANO,FERDINAND GERMANO
Premise Address: LAWAAN III TALISAY CITY
Billing Address: LAWAAN III TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-35-746-4	4969860777-4	04/28/2017	APRIL/2017	2,351.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

49698607774

BC08/530.6/0/0/31/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160589675827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310338

16072102847

Date : 04-15-2017

BC08/530.6/0/0528172/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1607210284-7

Collection Ref. Code : 1607-21-028-4

Customer Information----------

Name : CORILLA,CHERALDINE MEJIAS

Premise Address: P-3C BLK 15 LOT 21 CAMELLA HOMES TALISAY CITY

Billing Address: P-3C BLK 15 LOT 21 CAMELLA HOMES TALISAY CITY

TIN :

Metering Information----------

Meter No	:	202535WS6	Pole No	:	0528172
Serial No	:	45534983	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	22028
Period From	:	03-12-2017	Prev Rdg	:	21999
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	888	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	149.11
Transmission Charge	0.3858/kWh	11.19
System Loss Charge	0.7518/kWh	21.80
Sub-Total		182.10
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.08	- 175.55
Sub-Total		- 175.55
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.72
Transmission		0.25
System Loss		1.34
Distribution		10.56
Others		- 14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		21.99
CURRENT BILL - APRIL 2017		116.52
TOTAL AMOUNT DUE		116.52

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 610.00

Your monthly electricity consumption chart

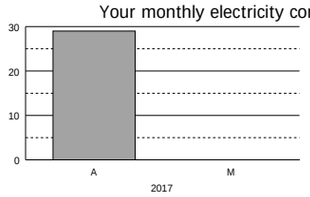

Avg Monthly Usage : 29.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.52		
Less : VAT	7.71		
Amount Net of VAT	108.81		
Less: BIR 2306	3.22		
BIR 2307	1.90	VATable Sales	94.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.28
Amount Due	103.69	VAT Zero Rated Sales	0.00
Add : VAT	7.71	VAT Amount	7.71
TOTAL AMOUNT DUE	111.40	TOTAL SALES	116.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 160589675827

CORILLA,CHERALDINE MEJIAS

Premise Address: P-3C BLK 15 LOT 21 CAMELLA HOMES TALISAY CITY

Billing Address: P-3C BLK 15 LOT 21 CAMELLA HOMES TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1607-21-028-4	1607210284-7	04/28/2017	APRIL/2017	116.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16072102847

BC08/530.6/0/0/31/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217104203414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307110

21761630884

Date : 04-15-2017

BC08/530.7/0/1020541/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2176163088-4

Collection Ref. Code : 2176-16-308-8

Customer Information----------

Name : LABISTE,REMEDIOS VILLAROSA

Premise Address: BLK 8 / LOT 26 / FIRENZE MAGHAWAY TALISAY CITY

Billing Address: BLK 8 / LOT 26 / FIRENZE MAGHAWAY TALISAY CITY

TIN :

Metering Information----------

Meter No	:	480338GS6	Pole No	:	1020541
Serial No	:	63972441	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10052
Period From	:	03-12-2017	Prev Rdg	:	9932
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	1555	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	616.99
Transmission Charge	0.3858/kWh	46.30
System Loss Charge	0.7518/kWh	90.22
Sub-Total		753.51
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.03
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		13.05
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		40.21
Transmission		1.06
System Loss		5.57
Distribution		41.80
Others		2.23
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		153.61
CURRENT BILL - APRIL 2017		1,268.53
TOTAL AMOUNT DUE		1,268.53

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 15, 2017 - 1,940.00

Your monthly electricity consumption chart

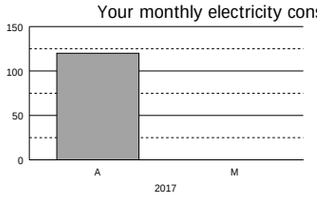

Avg Monthly Usage : 120.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,268.53		
Less : VAT	90.87		
Amount Net of VAT	1,177.66		
Less: BIR 2306	37.86		
BIR 2307	22.41	VATable Sales	1,114.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.74
Amount Due	1,117.39	VAT Zero Rated Sales	0.00
Add : VAT	90.87	VAT Amount	90.87
TOTAL AMOUNT DUE	1,208.26	TOTAL SALES	1,268.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 217104203414

LABISTE,REMEDIOS VILLAROSA

Premise Address: BLK 8 / LOT 26 / FIRENZE MAGHAWAY TALISAY CITY

Billing Address: BLK 8 / LOT 26 / FIRENZE MAGHAWAY TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
2176-16-308-8	2176163088-4	04/28/2017	APRIL/2017	1,268.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21761630884

BC08/530.7/0/0/31/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937501498611
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300571

93796559073

Date : 04-15-2017

BC08/530.7/0/1560684/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9379655907-3

Collection Ref. Code : 1863-32-239-6

Customer Information----------

Name : MONDIDO,ERILOU HAPITAN

Premise Address: BLOCK 8 LOT 4 GENOVA LINAO, TALISAY CITY
Billing Address: BLOCK 8 LOT 4 GENOVA LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1127519	Pole No	:	1560684
Serial No	:	40071244	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	500
Period From	:	03-12-2017	Prev Rdg	:	469
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	342	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 156.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	159.39
Transmission Charge	0.3858/kWh	11.96
System Loss Charge	0.7518/kWh	23.31
Sub-Total		194.66
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 288.37	- 144.19
Sub-Total		- 144.19
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		10.38
Transmission		0.28
System Loss		1.44
Distribution		11.25
Others		- 11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.25
CURRENT BILL - APRIL 2017		171.43
TOTAL AMOUNT DUE		14.90

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 2, 2017 - 1,000.00

Your monthly electricity consumption chart

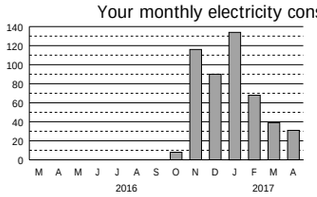

Avg Monthly Usage : 37.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	171.43		
Less : VAT	11.76		
Amount Net of VAT	159.67		
Less: BIR 2306	4.90		
BIR 2307	2.90	VATable Sales	144.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.49
Amount Due	151.87	VAT Zero Rated Sales	0.00
Add : VAT	11.76	VAT Amount	11.76
TOTAL AMOUNT DUE	163.63	TOTAL SALES	171.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 937501498611

MONDIDO,ERILOU HAPITAN
Premise Address: BLOCK 8 LOT 4 GENOVA LINAO, TALISAY CITY
Billing Address: BLOCK 8 LOT 4 GENOVA LINAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-32-239-6	9379655907-3	04/28/2017	APRIL/2017	14.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93796559073

BC08/530.7/0/0/31/04-15-2017/-1

266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887505038936
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308171

88712548556

Date : 04-15-2017

BC08/530.7/0/1409872/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8871254855-6

Collection Ref. Code : 1863-94-539-3

Customer Information----------

Name : BACALSO,MARICEL ALFEREZ

Premise Address: BLK 2 LOT 51 AZIENDA GENOVA LAWAAN I, TALISAY CITY

Billing Address: BLK 2 LOT 51 AZIENDA GENOVA LAWAAN I, TALISAY CITY

TIN : 297-733-006-000

Metering Information----------

Meter No	:	MTR1193800	Pole No	:	1409872
Serial No	:	40139777	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	25
Period From	:	03-12-2017	Prev Rdg	:	23
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	1165	Billed kWh	:	2

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	10.28
Transmission Charge	0.3858/kWh	0.77
System Loss Charge	0.7518/kWh	1.50
Sub-Total		12.55
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.27	- 18.27
Surcharge	0.02 of 10.00	0.20
Sub-Total		- 18.07
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.67
Transmission		0.01
System Loss		0.09
Distribution		1.29
Others		- 1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.62
CURRENT BILL - APRIL 2017		6.82
TOTAL AMOUNT DUE		16.96

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 2, 2017 - 9.27

Your monthly electricity consumption chart

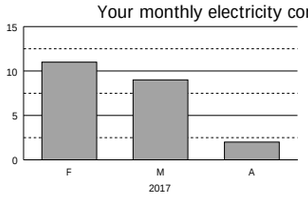

Avg Monthly Usage : 7.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.82		
Less : VAT	0.63		
Amount Net of VAT	6.19		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.99
Amount Due	5.83	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	6.46	TOTAL SALES	6.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 887505038936

BACALSO,MARICEL ALFEREZ
Premise Address: BLK 2 LOT 51 AZIENDA GENOVA LAWAAN I, TALISAY CITY
Billing Address: BLK 2 LOT 51 AZIENDA GENOVA LAWAAN I, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-94-539-3	8871254855-6	04/28/2017	APRIL/2017	16.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88712548556

BC08/530.7/0/0/31/04-15-2017/-1

267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450188558585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306208

45072192649

Date : 04-15-2017

BC08/530.7/0/0528095/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4507219264-9

Collection Ref. Code : 4507-21-926-4

Customer Information----------

Name : VIDAL,MELODINA TAN

Premise Address: LOWER MAGHAWAY, TALISAY CITY

Billing Address: LOWER MAGHAWAY, TALISAY CITY

TIN : 473-391-614-000

Metering Information----------

Meter No	:	MTR1197676	Pole No	:	0528095
Serial No	:	40143653	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	54
Period From	:	03-12-2017	Prev Rdg	:	28
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	222	Billed kWh	:	26

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	133.68
Transmission Charge	0.3858/kWh	10.03
System Loss Charge	0.7518/kWh	19.55
Sub-Total		163.26
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 242.66	- 157.73
Sub-Total		- 157.73
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.71
Transmission		0.23
System Loss		1.21
Distribution		9.53
Others		- 12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.74
CURRENT BILL - APRIL 2017		104.67
TOTAL AMOUNT DUE		104.21

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 18.00

Your monthly electricity consumption chart

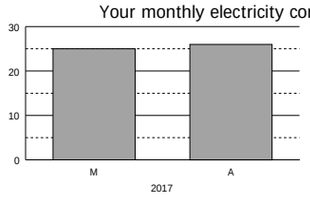

Avg Monthly Usage : 25.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.67		
Less : VAT	6.94		
Amount Net of VAT	97.73		
Less: BIR 2306	2.90		
BIR 2307	1.71	VATable Sales	84.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.80
Amount Due	93.12	VAT Zero Rated Sales	0.00
Add : VAT	6.94	VAT Amount	6.94
TOTAL AMOUNT DUE	100.06	TOTAL SALES	104.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 450188558585

VIDAL,MELODINA TAN

Premise Address: LOWER MAGHAWAY, TALISAY CITY

Billing Address: LOWER MAGHAWAY, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
4507-21-926-4	4507219264-9	04/28/2017	APRIL/2017	104.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45072192649

BC08/530.7/0/0/31/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325402831272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309722

32510811022

Date : 04-15-2017

BC08/530.7/0/1409900/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3251081102-2

Collection Ref. Code : 3251-08-110-2

Customer Information----------

Name : BADAYOS,CLARIZEL CACHO

Premise Address: BLK1 LOT 25 AZIENDA GENOVA LINAO, TALISAY

Billing Address: BLK1 LOT 25 AZIENDA GENOVA LINAO, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1208677	Pole No	:	1409900
Serial No	:	133479210	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3
Period From	:	03-12-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	342	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1.88
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		7.51

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 1, 2017 - 260.00

Your monthly electricity consumption chart

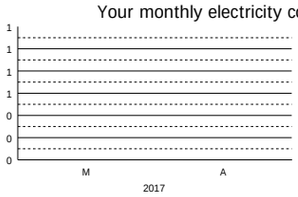

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 325402831272

BADAYOS,CLARIZEL CACHO

Premise Address: BLK1 LOT 25 AZIENDA GENOVA LINAO, TALISAY

Billing Address: BLK1 LOT 25 AZIENDA GENOVA LINAO, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3251-08-110-2	3251081102-2	04/28/2017	APRIL/2017	7.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32510811022

BC08/530.7/0/0/31/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958528601075

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310473

95880753082

Date : 04-15-2017

BC08/530.7/0/1560661/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9588075308-2

Collection Ref. Code : 1861-92-077-6

Customer Information----------

Name : CLAMOR,LUZBER ANN TIMKANG

Premise Address: BLK 5 LOT 15 AZIENDA GENOVA LINAO, TALISAY CITY
Billing Address: BLK 5 LOT 15 AZIENDA GENOVA LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1132778	Pole No	:	1560661
Serial No	:	40095801	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5719
Period From	:	03-12-2017	Prev Rdg	:	5367
No of Days	:	31	Diff Rdg	:	352
Avg kWh/day	:	11.36	Registered	:	352
Conn Load	:	236	Billed kWh	:	352

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 13.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,809.84
Transmission Charge	0.3858/kWh	135.80
System Loss Charge	0.7518/kWh	264.63
Sub-Total		2,210.27
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.1086/kWh	38.23
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 2,886.50	57.73
Sub-Total		96.01
Government Charges		
Franchise Tax - Local		16.59
Value Added Tax		
Generation		117.90
Transmission		3.10
System Loss		16.34
Distribution		121.46
Others		13.51
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.65
Sub-Total		456.60
CURRENT BILL - APRIL 2017		3,775.05
TOTAL AMOUNT DUE		3,761.63

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 2,900.00

Your monthly electricity consumption chart

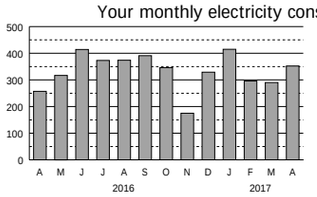

Avg Monthly Usage : 333.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,775.05		
Less : VAT	272.31		
Amount Net of VAT	3,502.74		
Less: BIR 2306	113.46		
BIR 2307	66.70	VATable Sales	3,318.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.29
Amount Due	3,322.58	VAT Zero Rated Sales	0.00
Add : VAT	272.31	VAT Amount	272.31
TOTAL AMOUNT DUE	3,594.89	TOTAL SALES	3,775.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 958528601075

CLAMOR,LUZBER ANN TIMKANG
Premise Address: BLK 5 LOT 15 AZIENDA GENOVA LINAO, TALISAY CITY
Billing Address: BLK 5 LOT 15 AZIENDA GENOVA LINAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-92-077-6	9588075308-2	04/28/2017	APRIL/2017	3,761.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95880753082

BC08/530.7/0/0/31/04-15-2017/-1

270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582584556534
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305043

58263464974

Date : 04-15-2017

BC08/530.7/0/0504232/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5826346497-4

Collection Ref. Code : 5826-34-649-7

Customer Information----------

Name : SUASO,LEO LUZVIMINDO ESQUIVEL

Premise Address: MAGHAWAY TALISAY CITY
Billing Address: MAGHAWAY TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1199707	Pole No	:	0504232
Serial No	:	40145684	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	237
Period From	:	03-12-2017	Prev Rdg	:	111
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	144	Billed kWh	:	126

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	647.84
Transmission Charge	0.3858/kWh	48.61
System Loss Charge	0.7518/kWh	94.73
Sub-Total		791.18
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.68
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,078.00	21.56
Sub-Total		35.26
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		42.20
Transmission		1.12
System Loss		5.83
Distribution		43.86
Others		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		163.94
CURRENT BILL - APRIL 2017(ESTIMATE)		1,355.91
TOTAL AMOUNT DUE		1,355.88

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 2, 2017 - 1,078.00

Your monthly electricity consumption chart

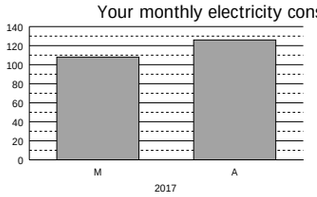

Avg Monthly Usage : 117.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,355.91		
Less : VAT	97.96		
Amount Net of VAT	1,257.95		
Less: BIR 2306	40.83		
BIR 2307	23.96	VATable Sales	1,191.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.98
Amount Due	1,193.16	VAT Zero Rated Sales	0.00
Add : VAT	97.96	VAT Amount	97.96
TOTAL AMOUNT DUE	1,291.12	TOTAL SALES	1,355.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 582584556534

SUASO,LEO LUZVIMINDO ESQUIVEL
Premise Address: MAGHAWAY TALISAY CITY
Billing Address: MAGHAWAY TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
5826-34-649-7	5826346497-4	04/28/2017	APRIL/2017	1,355.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

58263464974

BC08/530.7/0/0/31/04-15-2017/-1

271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919307334142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308886

91922033161

Date : 04-15-2017

BC08/530.7/0/1560692/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9192203316-1

Collection Ref. Code : 1861-99-620-9

Customer Information----------

Name : LABISTE,RAY ADRIAN UY

Premise Address: BLK 8 LOT 8 GENOVA LINAO,TALISAY CITY

Billing Address: BLK 8 LOT 8 GENOVA LINAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1118672	Pole No	:	1560692
Serial No	:	40052271	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1173
Period From	:	03-12-2017	Prev Rdg	:	1077
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	342	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	493.59
Transmission Charge	0.3858/kWh	37.04
System Loss Charge	0.7518/kWh	72.17
Sub-Total		602.80
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 882.48	- 44.12
Surcharge	0.02 of 439.00	8.78
Sub-Total		- 35.34
Government Charges		
Franchise Tax - Local		4.24
Value Added Tax		
Generation		32.14
Transmission		0.84
System Loss		4.45
Distribution		33.56
Others		- 1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		118.96
CURRENT BILL - APRIL 2017		966.10
TOTAL AMOUNT DUE		955.15

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 450.00

Your monthly electricity consumption chart

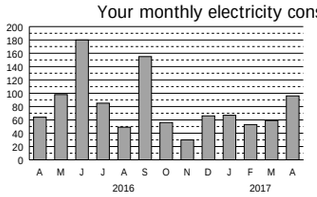

Avg Monthly Usage : 81.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	966.10		
Less : VAT	69.00		
Amount Net of VAT	897.10		
Less: BIR 2306	28.74		
BIR 2307	17.03	VATable Sales	847.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.96
Amount Due	851.33	VAT Zero Rated Sales	0.00
Add : VAT	69.00	VAT Amount	69.00
TOTAL AMOUNT DUE	920.33	TOTAL SALES	966.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 919307334142

LABISTE,RAY ADRIAN UY

Premise Address: BLK 8 LOT 8 GENOVA LINAO,TALISAY CITY

Billing Address: BLK 8 LOT 8 GENOVA LINAO,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-99-620-9	9192203316-1	04/28/2017	APRIL/2017	955.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91922033161

BC08/530.7/0/0/31/04-15-2017/-1

272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822755491856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308979

82214765230

Date : 04-15-2017

BC08/530.7/0/0504225/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8221476523-0

Collection Ref. Code : 1863-81-113-3

Customer Information----------

Name : CLARION,JENNIFER BACULI

Premise Address: BLOCK 2 LOT 19&20 AZIENDA GENOVA LINAO,TALISAY CITY

Billing Address: BLOCK 2 LOT 19&20 AZIENDA GENOVA LINAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1146019	Pole No	:	0504225
Serial No	:	40090982	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1074
Period From	:	03-12-2017	Prev Rdg	:	976
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	342	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	503.88
Transmission Charge	0.3858/kWh	37.81
System Loss Charge	0.7518/kWh	73.68
Sub-Total		615.37
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 900.78	- 45.04
Sub-Total		- 45.04
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		32.82
Transmission		0.87
System Loss		4.56
Distribution		34.25
Others		- 3.12
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		120.35
CURRENT BILL - APRIL 2017		976.09
TOTAL AMOUNT DUE		976.09

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 1,038.80

Your monthly electricity consumption chart

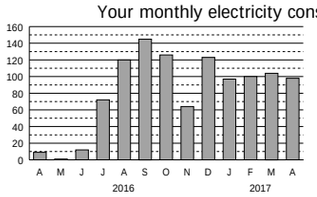

Avg Monthly Usage : 82.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	976.09		
Less : VAT	69.38		
Amount Net of VAT	906.71		
Less: BIR 2306	28.90		
BIR 2307	17.20	VATable Sales	855.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.97
Amount Due	860.61	VAT Zero Rated Sales	0.00
Add : VAT	69.38	VAT Amount	69.38
TOTAL AMOUNT DUE	929.99	TOTAL SALES	976.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 822755491856

CLARION,JENNIFER BACULI

Premise Address: BLOCK 2 LOT 19&20 AZIENDA GENOVA LINAO,TALISAY CITY

Billing Address: BLOCK 2 LOT 19&20 AZIENDA GENOVA LINAO,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-81-113-3	8221476523-0	04/28/2017	APRIL/2017	976.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82214765230

BC08/530.7/0/0/31/04-15-2017/-1

273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824304845044
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309853

82429110990

Date : 04-15-2017

BC08/530.7/0/1147682/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8242911099-0

Collection Ref. Code : 8242-91-109-9

Customer Information----------

Name : CABUALAN,LESLIE BADAJOS

Premise Address: PHASE 3D BLOCK 2 LOT 12 TIERRA GRANDE CAMELLA HOMES LAWAAN I,TALISAY CITY

Billing Address: PHASE 3D BLOCK 2 LOT 12 TIERRA GRANDE CAMELLA HOMES LAWAAN I,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1223503	Pole No	:	1147682
Serial No	:	133482318	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7
Period From	:	03-23-2017	Prev Rdg	:	3
No of Days	:	20	Diff Rdg	:	4
Avg kWh/day	:	0.20	Registered	:	4
Conn Load	:	444	Billed kWh	:	4

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	20.57
Transmission Charge	0.3858/kWh	1.54
System Loss Charge	0.7518/kWh	3.01
Sub-Total		25.12
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	3.33000/month	3.33
Sub-Total		14.78
Others		
Subsidy on Lifeline Discount	-1. of 36.57	- 36.57
Sub-Total		- 36.57
Government Charges		
Franchise Tax - Local		0.02
Value Added Tax		
Generation		1.34
Transmission		0.04
System Loss		0.17
Distribution		1.77
Others		- 2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.34
CURRENT BILL - APRIL 2017		5.67
TOTAL AMOUNT DUE		5.67

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 350.00

Your monthly electricity consumption chart

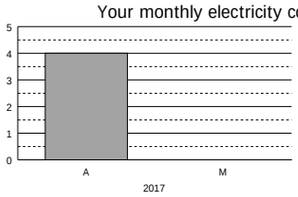

Avg Monthly Usage : 4.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.67		
Less : VAT	0.40		
Amount Net of VAT	5.27		
Less: BIR 2306	0.15		
BIR 2307	0.07	VATable Sales	3.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.94
Amount Due	5.05	VAT Zero Rated Sales	0.00
Add : VAT	0.40	VAT Amount	0.40
TOTAL AMOUNT DUE	5.45	TOTAL SALES	5.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 824304845044

CABUALAN,LESLIE BADAJOS
Premise Address: PHASE 3D BLOCK 2 LOT 12 TIERRA GRANDE CAMELLA HOMES LAWAAN I,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
8242-91-109-9	8242911099-0	04/28/2017	APRIL/2017	5.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82429110990

BC08/530.7/0/0/31/04-15-2017/-1

274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737226402377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300426

73789343198

Date : 04-15-2017

BC08/530.7/0/1409886/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7378934319-8

Collection Ref. Code : 7378-93-431-9

Customer Information----------

Name : ALGONES,JOEMARE PARAGILI

Premise Address: BLK 1 LOT 7 AZIENDA GENOVA LINAO, TALISAY CITY

Billing Address: BLK 1 LOT 7 AZIENDA GENOVA LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1191981	Pole No	:	1409886
Serial No	:	40137958	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	978
Period From	:	03-12-2017	Prev Rdg	:	732
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	342	Billed kWh	:	246

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,264.83
Transmission Charge	0.3858/kWh	94.91
System Loss Charge	0.7518/kWh	184.94
Sub-Total		1,544.68
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.1086/kWh	26.72
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,140.00	42.80
Sub-Total		69.56
Government Charges		
Franchise Tax - Local		11.62
Value Added Tax		
Generation		82.40
Transmission		2.17
System Loss		11.41
Distribution		85.07
Others		9.74
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		319.60
CURRENT BILL - APRIL 2017		2,642.72
TOTAL AMOUNT DUE		2,642.53

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 2,140.00

Your monthly electricity consumption chart

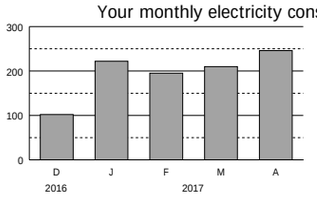

Avg Monthly Usage : 195.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,642.72		
Less : VAT	190.79		
Amount Net of VAT	2,451.93		
Less: BIR 2306	79.49		
BIR 2307	46.69	VATable Sales	2,323.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.81
Amount Due	2,325.75	VAT Zero Rated Sales	0.00
Add : VAT	190.79	VAT Amount	190.79
TOTAL AMOUNT DUE	2,516.54	TOTAL SALES	2,642.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 737226402377

ALGONES,JOEMARE PARAGILI

Premise Address: BLK 1 LOT 7 AZIENDA GENOVA LINAO, TALISAY CITY

Billing Address: BLK 1 LOT 7 AZIENDA GENOVA LINAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
7378-93-431-9	7378934319-8	04/28/2017	APRIL/2017	2,642.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73789343198

BC08/530.7/0/0/31/04-15-2017/-1

275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548933611001

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305893

54843881928

Date : 04-15-2017

BC08/530.7/0/0504323/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5484388192-8

Collection Ref. Code : 1863-70-341-1

Customer Information----------

Name : SCHLAUCHER,JANICE SUAN

Premise Address: BLOCK 5 LOT 21 AZIENDA MILAN MAGHAWAY, TALISAY CITY

Billing Address: BLOCK 5 LOT 21 AZIENDA MILAN MAGHAWAY, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1141258	Pole No	:	0504323
Serial No	:	40100042	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1388
Period From	:	03-12-2017	Prev Rdg	:	1269
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	670	Billed kWh	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	611.85
Transmission Charge	0.3858/kWh	45.91
System Loss Charge	0.7518/kWh	89.46
Sub-Total		747.22
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.92
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		12.94
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		39.85
Transmission		1.05
System Loss		5.53
Distribution		41.46
Others		2.22
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		152.33
CURRENT BILL - APRIL 2017		1,257.98
TOTAL AMOUNT DUE		1,257.78

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 949.00

Your monthly electricity consumption chart

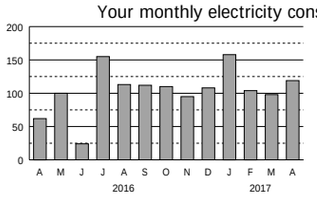

Avg Monthly Usage : 104.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,257.98		
Less : VAT	90.11		
Amount Net of VAT	1,167.87		
Less: BIR 2306	37.55		
BIR 2307	22.22	VATable Sales	1,105.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.22
Amount Due	1,108.10	VAT Zero Rated Sales	0.00
Add : VAT	90.11	VAT Amount	90.11
TOTAL AMOUNT DUE	1,198.21	TOTAL SALES	1,257.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 548933611001

SCHLAUCHER,JANICE SUAN
Premise Address: BLOCK 5 LOT 21 AZIENDA MILAN MAGHAWAY, TALISAY CITY
Billing Address: BLOCK 5 LOT 21 AZIENDA MILAN MAGHAWAY, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-70-341-1	5484388192-8	04/28/2017	APRIL/2017	1,257.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54843881928

BC08/530.7/0/0/31/04-15-2017/-1

276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156630739695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308242

15697314290

Date : 04-15-2017

BC08/530.7/0/1560653/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1569731429-0

Collection Ref. Code : 1569-73-142-9

Customer Information----------

Name : TAGHAP,GLANE ADALIN

Premise Address: BLOCK 05 LOT 11 AZIENDA GENOVA LINAO, TALISAY CITY

Billing Address: BLOCK 05 LOT 11 AZIENDA GENOVA LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1224322	Pole No	:	1560653
Serial No	:	133482304	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	79
Period From	:	03-18-2017	Prev Rdg	:	3
No of Days	:	25	Diff Rdg	:	76
Avg kWh/day	:	3.04	Registered	:	76
Conn Load	:	342	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	390.76
Transmission Charge	0.3858/kWh	29.32
System Loss Charge	0.7518/kWh	57.14
Sub-Total		477.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	4.17000/month	4.17
Sub-Total		221.64
Others		
Subsidy on Lifeline Discount	-0.05 of 698.86	- 34.94
Sub-Total		- 34.94
Government Charges		
Franchise Tax - Local		3.32
Value Added Tax		
Generation		25.46
Transmission		0.67
System Loss		3.52
Distribution		26.60
Others		- 2.41
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		93.37
CURRENT BILL - APRIL 2017		757.29
TOTAL AMOUNT DUE		757.29

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 16, 2017 - 260.00

Your monthly electricity consumption chart

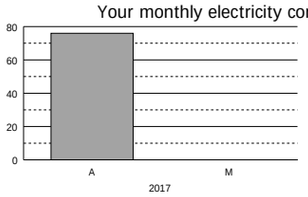

Avg Monthly Usage : 76.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	757.29		
Less : VAT	53.84		
Amount Net of VAT	703.45		
Less: BIR 2306	22.44		
BIR 2307	13.34	VATable Sales	663.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.53
Amount Due	667.67	VAT Zero Rated Sales	0.00
Add : VAT	53.84	VAT Amount	53.84
TOTAL AMOUNT DUE	721.51	TOTAL SALES	757.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 156630739695

TAGHAP,GLANE ADALIN

Premise Address: BLOCK 05 LOT 11 AZIENDA GENOVA LINAO, TALISAY CITY

Billing Address: BLOCK 05 LOT 11 AZIENDA GENOVA LINAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1569-73-142-9	1569731429-0	04/28/2017	APRIL/2017	757.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15697314290

BC08/530.7/0/0/31/04-15-2017/-1

277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257254884971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310937

25737640729

Date : 04-15-2017

BC08/530.9/0/0476103/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2573764072-9

Collection Ref. Code : 2573-76-407-2

Customer Information----------

Name : SEDENO,CELO LAPUT

Premise Address: BONTORES MOHON, TALISAY CITY

Billing Address: BONTORES MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1207077	Pole No	:	0476103
Serial No	:	40151693	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	31
Period From	:	03-12-2017	Prev Rdg	:	15
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	118	Billed kWh	:	16

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	82.27
Transmission Charge	0.3858/kWh	6.17
System Loss Charge	0.7518/kWh	12.03
Sub-Total		100.47
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 146.25	- 146.25
Sub-Total		- 146.25
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.37
Transmission		0.14
System Loss		0.74
Distribution		6.09
Others		- 11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.25
CURRENT BILL - APRIL 2017		13.25
TOTAL AMOUNT DUE		12.29

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 11.00

Your monthly electricity consumption chart

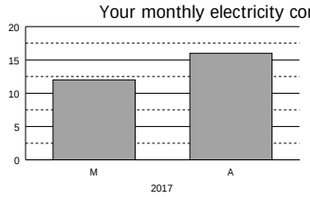

Avg Monthly Usage : 14.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.25		
Less : VAT	0.60		
Amount Net of VAT	12.65		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.65
Amount Due	12.30	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.90	TOTAL SALES	13.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 257254884971

SEDENO,CELO LAPUT

Premise Address: BONTORES MOHON, TALISAY CITY

Billing Address: BONTORES MOHON, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
2573-76-407-2	2573764072-9	04/28/2017	APRIL/2017	12.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25737640729

BC08/530.9/0/0/31/04-15-2017/-1

278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738652254711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301112

73876080950

Date : 04-15-2017

BC08/532.5/0/0479891/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7387608095-0

Collection Ref. Code : 7387-60-809-5

Customer Information----------

Name : DEIPARINE,MELDRED CANEDO

Premise Address: DIDOS LINAO, TALISAY CITY

Billing Address: DIDOS LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1208675	Pole No	:	0479891
Serial No	:	133495467	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	34
Period From	:	03-12-2017	Prev Rdg	:	9
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	122	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	128.54
Transmission Charge	0.3858/kWh	9.65
System Loss Charge	0.7518/kWh	18.80
Sub-Total		156.99
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 233.53	- 151.79
Sub-Total		- 151.79
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		8.37
Transmission		0.22
System Loss		1.15
Distribution		9.18
Others		- 12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		18.99
CURRENT BILL - APRIL 2017		100.73
TOTAL AMOUNT DUE		100.47

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 5.00

Your monthly electricity consumption chart

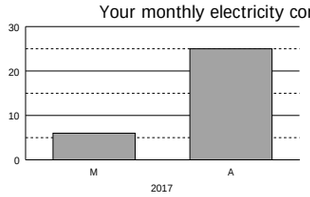

Avg Monthly Usage : 15.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.73		
Less : VAT	6.67		
Amount Net of VAT	94.06		
Less: BIR 2306	2.78		
BIR 2307	1.64	VATable Sales	81.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.32
Amount Due	89.64	VAT Zero Rated Sales	0.00
Add : VAT	6.67	VAT Amount	6.67
TOTAL AMOUNT DUE	96.31	TOTAL SALES	100.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 738652254711

DEIPARINE,MELDRED CANEDO

Premise Address: DIDOS LINAO, TALISAY CITY

Billing Address: DIDOS LINAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
7387-60-809-5	7387608095-0	04/28/2017	APRIL/2017	100.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73876080950

BC08/532.5/0/0/31/04-15-2017/-1

279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996953275692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312956

99631322098

Date : 04-15-2017

BC08/535.6/0/0748923/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9963132209-8

Collection Ref. Code : 9963-13-220-9

Customer Information----------

Name : LITE SHIPPING CORPORATION

Premise Address: LIPATA MINGLANILLA, CEBU
Billing Address: LIPATA MINGLANILLA, CEBU

TIN : 001-702-805-000

Metering Information----------

Meter No	:	402125GS6	Pole No	:	0748923
Serial No	:	2003223143	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8025
Period From	:	03-12-2017	Prev Rdg	:	7968
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	566	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	293.07
Transmission Charge	0.3858/kWh	21.99
System Loss Charge	0.7518/kWh	42.85
Sub-Total		357.91
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 526.00	- 157.80
Surcharge	0.02 of 182.00	3.64
Sub-Total		- 154.16
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		19.09
Transmission		0.50
System Loss		2.65
Distribution		20.17
Others		- 12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.37
CURRENT BILL - APRIL 2017		431.21
TOTAL AMOUNT DUE		431.21

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 182.19

Your monthly electricity consumption chart

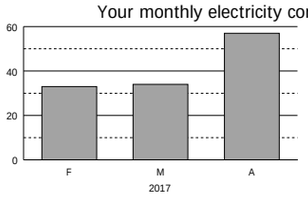

Avg Monthly Usage : 41.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.21		
Less : VAT	30.35		
Amount Net of VAT	400.86		
Less: BIR 2306	12.66		
BIR 2307	7.47	VATable Sales	371.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.02
Amount Due	380.73	VAT Zero Rated Sales	0.00
Add : VAT	30.35	VAT Amount	30.35
TOTAL AMOUNT DUE	411.08	TOTAL SALES	431.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/0/0/32/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 996953275692

LITE SHIPPING CORPORATION
Premise Address: LIPATA MINGLANILLA, CEBU
Billing Address: LIPATA MINGLANILLA, CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9963-13-220-9	9963132209-8	04/28/2017	APRIL/2017	431.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99631322098

BC08/535.6/0/0/32/04-15-2017/-1

280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448501459237
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305592

44800694398

Date : 04-15-2017

BC08/535.6/0/1348410/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4480069439-8

Collection Ref. Code : 4480-06-943-9

Customer Information----------

Name : TOMAROY,RICKY ALBON

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1206258	Pole No	:	1348410
Serial No	:	40150874	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	672
Period From	:	02-24-2017	Prev Rdg	:	3
No of Days	:	47	Diff Rdg	:	669
Avg kWh/day	:	14.23	Registered	:	669
Conn Load	:	14000	Billed kWh	:	669

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,439.73
Transmission Charge	0.6472/kWh	432.98
System Loss Charge	0.7341/kWh	491.11
Sub-Total		4,363.82
Distribution Charges		
Distribution Charge	1.7506/kWh	1,171.15
Supply Charge	0.4118/kWh	275.49
Metering Charge	0.6989/kWh	467.56
	5.00/month	5.00
Sub-Total		1,919.20
Others		
Subsidy on Lifeline Charge	0.1086/kWh	72.65
Senior Citizen Subsidy Charge	0.000156/kWh	0.10
Sub-Total		72.75
Government Charges		
Franchise Tax - Local		31.78
Value Added Tax		
Generation		224.07
Transmission		9.90
System Loss		29.42
Distribution		230.30
Others		12.54
Universal Charge		
Missionary Electrification	0.1561/kWh	104.43
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.96
Sub-Total		856.72
CURRENT BILL - APRIL 2017		7,212.49
TOTAL AMOUNT DUE		7,211.52

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - FEBRUARY 22, 2017 - 0.97

Your monthly electricity consumption chart

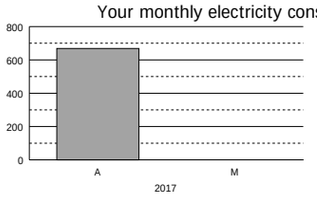

Avg Monthly Usage : 669.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,212.49		
Less : VAT	506.23		
Amount Net of VAT	6,706.26		
Less: BIR 2306	210.92		
BIR 2307	127.75	VATable Sales	6,355.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	350.49
Amount Due	6,367.59	VAT Zero Rated Sales	0.00
Add : VAT	506.23	VAT Amount	506.23
TOTAL AMOUNT DUE	6,873.82	TOTAL SALES	7,212.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/0/0/32/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 448501459237

TOMAROY,RICKY ALBON
Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
4480-06-943-9	4480069439-8	04/28/2017	APRIL/2017	7,211.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

44800694398

BC08/535.6/0/0/32/04-15-2017/-1

281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807116640908
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302312

80738399874

Date : 04-15-2017

BC08/535.6/0/0753690/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8073839987-4

Collection Ref. Code : 8073-83-998-7

Customer Information----------

Name : ENTIA,AGNES EVE MONTANO

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

TIN : 305-616-209-000

Metering Information----------

Meter No	:	MTR1192616	Pole No	:	0753690
Serial No	:	40138593	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	103
Period From	:	03-12-2017	Prev Rdg	:	55
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	222	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	246.80
Transmission Charge	0.3858/kWh	18.52
System Loss Charge	0.7518/kWh	36.09
Sub-Total		301.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 443.76	- 177.50
Sub-Total		- 177.50
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		16.09
Transmission		0.43
System Loss		2.22
Distribution		17.08
Others		- 14.17
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.84
CURRENT BILL - APRIL 2017		312.10
TOTAL AMOUNT DUE		310.07

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 10.00

Your monthly electricity consumption chart

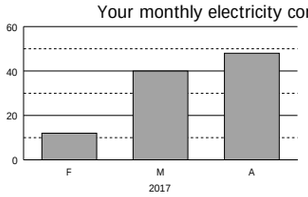

Avg Monthly Usage : 33.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.10		
Less : VAT	21.65		
Amount Net of VAT	290.45		
Less: BIR 2306	9.01		
BIR 2307	5.35	VATable Sales	266.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.19
Amount Due	276.09	VAT Zero Rated Sales	0.00
Add : VAT	21.65	VAT Amount	21.65
TOTAL AMOUNT DUE	297.74	TOTAL SALES	312.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/0/0/32/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 807116640908

ENTIA,AGNES EVE MONTANO
Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
8073-83-998-7	8073839987-4	04/28/2017	APRIL/2017	310.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

80738399874

BC08/535.6/0/0/32/04-15-2017/-1

282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781725995048
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306072

78132212834

Date : 04-15-2017

BC08/535.6/0/0409226/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7813221283-4

Collection Ref. Code : 7813-22-128-3

Customer Information----------

Name : SEDERIOSA,MA.CONCEPCION

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

TIN : 471-079-887-000

Metering Information----------

Meter No	:	MTR1207911	Pole No	:	0409226
Serial No	:	40152527	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	232
Period From	:	03-12-2017	Prev Rdg	:	143
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	236	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	457.60
Transmission Charge	0.3858/kWh	34.34
System Loss Charge	0.7518/kWh	66.91
Sub-Total		558.85
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 818.50	- 81.85
Sub-Total		- 81.85
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		29.81
Transmission		0.79
System Loss		4.12
Distribution		31.16
Others		- 6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		105.81
CURRENT BILL - APRIL 2017		842.46
TOTAL AMOUNT DUE		842.07

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 857.00

Your monthly electricity consumption chart

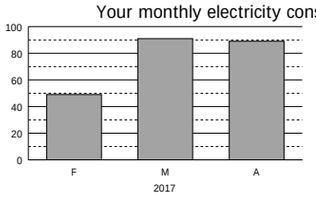

Avg Monthly Usage : 76.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	842.46		
Less : VAT	59.73		
Amount Net of VAT	782.73		
Less: BIR 2306	24.89		
BIR 2307	14.81	VATable Sales	736.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.08
Amount Due	743.03	VAT Zero Rated Sales	0.00
Add : VAT	59.73	VAT Amount	59.73
TOTAL AMOUNT DUE	802.76	TOTAL SALES	842.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/0/0/32/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 781725995048

SEDERIOSA,MA.CONCEPCION
Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
7813-22-128-3	7813221283-4	04/28/2017	APRIL/2017	842.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

78132212834

BC08/535.6/0/0/32/04-15-2017/-1

283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035650537576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299867

03588543755

Date : 04-15-2017

BC08/535.6/0/0487060/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0358854375-5

Collection Ref. Code : 358-85-437-5

Customer Information----------

Name : ADLAWAN,NILO ERLECITO RESMA

Premise Address: LINAO MINGLANILLA

Billing Address: LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1208724	Pole No	:	0487060
Serial No	:	133497668	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4
Period From	:	03-07-2017	Prev Rdg	:	3
No of Days	:	36	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	0	Billed kWh	:	1

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	5.14
Transmission Charge	0.3858/kWh	0.39
System Loss Charge	0.7518/kWh	0.75
Sub-Total		6.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.14	- 9.14
Sub-Total		- 9.14
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.33
Transmission		0.01
System Loss		0.04
Distribution		0.94
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.10
CURRENT BILL - APRIL 2017		6.10
TOTAL AMOUNT DUE		6.10

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 7, 2017 - 520.00

Your monthly electricity consumption chart

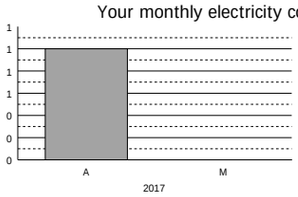

Avg Monthly Usage : 1.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.10		
Less : VAT	0.60		
Amount Net of VAT	5.50		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.50
Amount Due	5.15	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.75	TOTAL SALES	6.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/0/0/32/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 035650537576

ADLAWAN,NILO ERLECITO RESMA

Premise Address: LINAO MINGLANILLA

Billing Address: LINAO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
358-85-437-5	0358854375-5	04/28/2017	APRIL/2017	6.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03588543755

BC08/535.6/0/0/32/04-15-2017/-1

284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883950159314

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306745

88316996128

Date : 04-15-2017

BC08/535.6/0/0777154/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8831699612-8

Collection Ref. Code : 8831-69-961-2

Customer Information----------

Name : FAT,NIMFA FUENTES

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

TIN : 487-048-331-000

Metering Information----------

Meter No	:	MTR1195057	Pole No	:	0777154
Serial No	:	40141034	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	63
Period From	:	03-12-2017	Prev Rdg	:	52
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	236	Billed kWh	:	11

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 21.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	56.56
Transmission Charge	0.3858/kWh	4.24
System Loss Charge	0.7518/kWh	8.27
Sub-Total		69.07
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 100.55	- 100.55
Sub-Total		- 100.55
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.69
Transmission		0.10
System Loss		0.51
Distribution		4.38
Others		- 8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.87
CURRENT BILL - APRIL 2017		10.87
TOTAL AMOUNT DUE		- 10.17

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 50.00

Your monthly electricity consumption chart

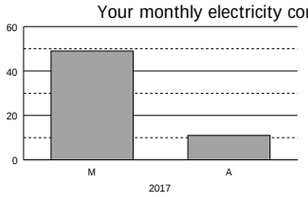

Avg Monthly Usage : 30.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.87		
Less : VAT	0.60		
Amount Net of VAT	10.27		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.27
Amount Due	9.90	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.50	TOTAL SALES	10.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/0/0/32/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 883950159314

FAT,NIMFA FUENTES
Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
8831-69-961-2	8831699612-8	04/28/2017	APRIL/2017	- 10.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88316996128

BC08/535.6/0/0/32/04-15-2017/-1

285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349785051993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305869

34912568945

Date : 04-15-2017

BC08/535.6/0/0798083/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3491256894-5

Collection Ref. Code : 3491-25-689-4

Customer Information----------

Name : CAYETANO,MA. ELENA TAN

Premise Address: LINAO MINGLANILLA

Billing Address: LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1205985	Pole No	:	0798083
Serial No	:	40150601	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3
Period From	:	03-12-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 92.49
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 7.50	0.15
Sub-Total		0.15
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.65
CURRENT BILL - APRIL 2017		5.80
TOTAL AMOUNT DUE		- 86.69

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 100.00

Your monthly electricity consumption chart

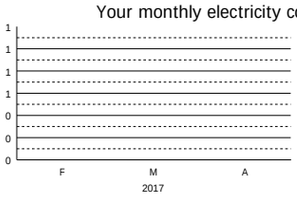

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.80		
Less : VAT	0.62		
Amount Net of VAT	5.18		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.82	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.44	TOTAL SALES	5.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/0/0/32/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 349785051993

CAYETANO,MA. ELENA TAN

Premise Address: LINAO MINGLANILLA

Billing Address: LINAO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3491-25-689-4	3491256894-5	04/28/2017	APRIL/2017	- 86.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34912568945

BC08/535.6/0/0/32/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119095401630

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308489

1190697721

Date : 04-15-2017

BC08/535.6/0/0753655/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1199069772-1

Collection Ref. Code : 1199-06-977-2

Customer Information----------

Name : REROMA,EVELYN ABASTILLAS

Premise Address: M5 LINAO, MINGLANILLA
Billing Address: M5 LINAO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1200796	Pole No	:	0753655
Serial No	:	40146773	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8
Period From	:	03-12-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	436	Billed kWh	:	5

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	25.71
Transmission Charge	0.3858/kWh	1.93
System Loss Charge	0.7518/kWh	3.76
Sub-Total		31.40
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 45.70	- 45.70
Surcharge	0.02 of 5.00	0.10
Sub-Total		- 45.60
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.68
Transmission		0.05
System Loss		0.22
Distribution		2.32
Others		- 3.65
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.03
CURRENT BILL - APRIL 2017		8.13
TOTAL AMOUNT DUE		7.19

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 30, 2017 - 6.00

Your monthly electricity consumption chart

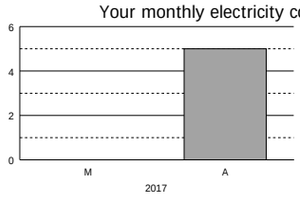

Avg Monthly Usage : 2.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.13		
Less : VAT	0.62		
Amount Net of VAT	7.51		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.41
Amount Due	7.15	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	7.77	TOTAL SALES	8.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/0/0/32/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 119095401630

REROMA,EVELYN ABASTILLAS
Premise Address: M5 LINAO, MINGLANILLA
Billing Address: M5 LINAO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1199-06-977-2	1199069772-1	04/28/2017	APRIL/2017	7.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

1190697721

BC08/535.6/0/0/32/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156179858782
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308453

15698923479

Date : 04-15-2017

BC08/535.6/0/0753655/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1569892347-9

Collection Ref. Code : 1569-89-234-7

Customer Information----------

Name : REROMA,EVELYN ABASTILLAS

Premise Address: M4 LINAO, MINGLANILLA
Billing Address: M4 LINAO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1198558	Pole No	:	0753655
Serial No	:	40144535	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	542
Period From	:	03-12-2017	Prev Rdg	:	202
No of Days	:	31	Diff Rdg	:	340
Avg kWh/day	:	10.97	Registered	:	340
Conn Load	:	436	Billed kWh	:	340

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 17.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,748.14
Transmission Charge	0.3858/kWh	131.17
System Loss Charge	0.7518/kWh	255.61
Sub-Total		2,134.92
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.1086/kWh	36.92
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		36.97
Government Charges		
Franchise Tax - Local		15.75
Value Added Tax		
Generation		113.88
Transmission		3.00
System Loss		15.78
Distribution		117.34
Others		6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.16
Sub-Total		434.05
CURRENT BILL - APRIL 2017		3,583.78
TOTAL AMOUNT DUE		3,565.80

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 24, 2017 - 2,000.00

Your monthly electricity consumption chart

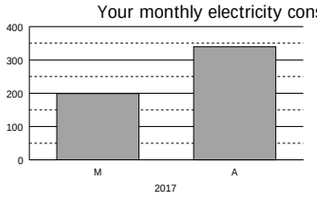

Avg Monthly Usage : 269.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,583.78		
Less : VAT	256.33		
Amount Net of VAT	3,327.45		
Less: BIR 2306	106.81		
BIR 2307	63.31	VATable Sales	3,149.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.72
Amount Due	3,157.33	VAT Zero Rated Sales	0.00
Add : VAT	256.33	VAT Amount	256.33
TOTAL AMOUNT DUE	3,413.66	TOTAL SALES	3,583.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/0/0/32/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 156179858782

REROMA,EVELYN ABASTILLAS
Premise Address: M4 LINAO, MINGLANILLA
Billing Address: M4 LINAO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1569-89-234-7	1569892347-9	04/28/2017	APRIL/2017	3,565.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

15698923479

BC08/535.6/0/0/32/04-15-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868948680613

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299246

86850771766

Date : 04-15-2017

BC08/535.6/0/0485461/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8685077176-6

Collection Ref. Code : 8685-07-717-6

Customer Information----------

Name : CABELLO,NEIL CABUSAS

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1198419	Pole No	:	0485461
Serial No	:	40144396	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	499
Period From	:	03-12-2017	Prev Rdg	:	294
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	236	Billed kWh	:	205

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,054.03
Transmission Charge	0.3858/kWh	79.09
System Loss Charge	0.7518/kWh	154.12
Sub-Total		1,287.24
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.1086/kWh	22.26
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		22.29
Government Charges		
Franchise Tax - Local		9.51
Value Added Tax		
Generation		68.65
Transmission		1.81
System Loss		9.53
Distribution		70.99
Others		3.82
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		261.97
CURRENT BILL - APRIL 2017		2,163.06
TOTAL AMOUNT DUE		2,162.72

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 24, 2017 - 1,088.00

Your monthly electricity consumption chart

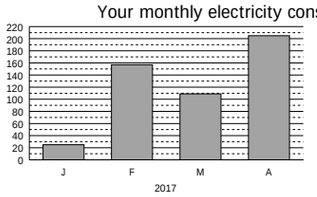

Avg Monthly Usage : 124.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,163.06		
Less : VAT	154.80		
Amount Net of VAT	2,008.26		
Less: BIR 2306	64.49		
BIR 2307	38.21	VATable Sales	1,901.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.17
Amount Due	1,905.56	VAT Zero Rated Sales	0.00
Add : VAT	154.80	VAT Amount	154.80
TOTAL AMOUNT DUE	2,060.36	TOTAL SALES	2,163.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/0/0/31/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 868948680613

CABELLO,NEIL CABUSAS
Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
8685-07-717-6	8685077176-6	04/28/2017	APRIL/2017	2,162.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

86850771766

BC08/535.6/0/0/31/04-15-2017/-1

289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615091093387
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306014

61592540803

Date : 04-15-2017

BC08/535.6/0/0770483/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6159254080-3

Collection Ref. Code : 6159-25-408-0

Customer Information----------

Name : SINGCO,NOEL TUAZON

Premise Address: LIPATA LINAO, MINGLANILLA
Billing Address: LIPATA LINAO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1170683	Pole No	:	0770483
Serial No	:	85012196	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11454
Period From	:	03-12-2017	Prev Rdg	:	9461
No of Days	:	31	Diff Rdg	:	1993
Avg kWh/day	:	64.29	Registered	:	1993
Conn Load	:	1310	Billed kWh	:	1993

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	10,247.21
Transmission Charge	0.6472/kWh	1,289.87
System Loss Charge	0.7341/kWh	1,463.06
Sub-Total		13,000.14
Distribution Charges		
Distribution Charge	1.7506/kWh	3,488.95
Supply Charge	0.4118/kWh	820.72
Metering Charge	0.6989/kWh	1,392.91
	5.00/month	5.00
Sub-Total		5,707.58
Others		
Subsidy on Lifeline Charge	0.1086/kWh	216.44
Senior Citizen Subsidy Charge	0.000156/kWh	0.31
Sub-Total		216.75
Government Charges		
Franchise Tax - Local		94.62
Value Added Tax		
Generation		667.50
Transmission		29.50
System Loss		87.63
Distribution		684.91
Others		37.36
Universal Charge		
Missionary Electrification	0.1561/kWh	311.11
Environmental Charge	0.0025/kWh	4.98
NPC Stranded Contract Costs	0.1938/kWh	386.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	247.13
Sub-Total		2,550.98
CURRENT BILL - APRIL 2017		21,475.45
TOTAL AMOUNT DUE		21,474.87

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 24, 2017 - 15,738.00

Your monthly electricity consumption chart

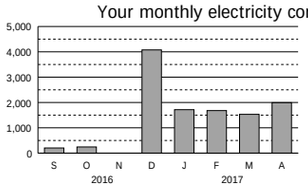

Avg Monthly Usage : 1,635.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,475.45		
Less : VAT	1,506.90		
Amount Net of VAT	19,968.55		
Less: BIR 2306	627.90		
BIR 2307	380.38	VATable Sales	18,924.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,044.08
Amount Due	18,960.27	VAT Zero Rated Sales	0.00
Add : VAT	1,506.90	VAT Amount	1,506.90
TOTAL AMOUNT DUE	20,467.17	TOTAL SALES	21,475.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/0/0/32/04-15-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 615091093387

SINGCO,NOEL TUAZON
Premise Address: LIPATA LINAO, MINGLANILLA
Billing Address: LIPATA LINAO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
6159-25-408-0	6159254080-3	04/28/2017	APRIL/2017	21,474.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

61592540803

BC08/535.6/0/0/32/04-15-2017/-1

290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599565449420

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312714

59935926770

Date : 04-15-2017

BC08/380.3/0/0216381/0

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5993592677-0

Collection Ref. Code : 1863-78-452-7

Customer Information----------

Name : UY,RICO IGUAL

Premise Address: PLARIDEL ST. CAMBARO, MANDAUE CITY
Billing Address: PLARIDEL ST. CAMBARO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	560173 GS6	Pole No	:	0216381
Serial No	:	90804448	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	44844
Period From	:	03-12-2017	Prev Rdg	:	42474
No of Days	:	31	Diff Rdg	:	2370
Avg kWh/day	:	76.45	Registered	:	2370
Conn Load	:	3379	Billed kWh	:	2370

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	12,185.59
Transmission Charge	0.6472/kWh	1,533.86
System Loss Charge	0.7341/kWh	1,739.82
Sub-Total		15,459.27
Distribution Charges		
Distribution Charge	1.7506/kWh	4,148.92
Supply Charge	0.4118/kWh	975.97
Metering Charge	0.6989/kWh	1,656.39
	5.00/month	5.00
Sub-Total		6,786.28
Others		
Subsidy on Lifeline Charge	0.1086/kWh	257.38
Senior Citizen Subsidy Charge	0.000156/kWh	0.37
Sub-Total		257.75
Government Charges		
Franchise Tax - Local		112.51
Value Added Tax		
Generation		793.78
Transmission		35.07
System Loss		104.20
Distribution		814.35
Others		44.43
Universal Charge		
Missionary Electrification	0.1561/kWh	369.96
Environmental Charge	0.0025/kWh	5.93
NPC Stranded Contract Costs	0.1938/kWh	459.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	293.88
Sub-Total		3,033.42
CURRENT BILL - APRIL 2017		25,536.72
TOTAL AMOUNT DUE		25,536.15

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 19,113.00

Your monthly electricity consumption chart

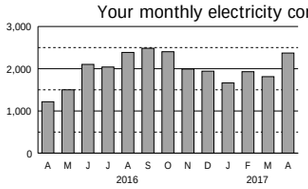

Avg Monthly Usage : 1,987.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25,536.72		
Less : VAT	1,791.83		
Amount Net of VAT	23,744.89		
Less: BIR 2306	746.60		
BIR 2307	452.32	VATable Sales	22,503.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,241.59
Amount Due	22,545.97	VAT Zero Rated Sales	0.00
Add : VAT	1,791.83	VAT Amount	1,791.83
TOTAL AMOUNT DUE	24,337.80	TOTAL SALES	25,536.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/0/0/21/04-15-2017/0

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 599565449420

UY,RICO IGUAL
Premise Address: PLARIDEL ST. CAMBARO, MANDAUE CITY
Billing Address: PLARIDEL ST. CAMBARO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-78-452-7	5993592677-0	04/28/2017	APRIL/2017	25,536.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59935926770

BC08/380.3/0/0/21/04-15-2017/0

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451829799318

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307011

45166200001

Date : 04-15-2017

BC06/144.0/2470/0155311/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4516620000-1

Collection Ref. Code : 1807-74-053-6

Customer Information----------

Name : FORNOLLES,DAMIAN E DR

Premise Address: D JAKOSALEM ST BK
Billing Address: D JAKOSALEM ST BK

TIN :

Metering Information----------

Meter No	:	172078DS6	Pole No	:	0155311
Serial No	:	12482922	Multiplier	:	1
Period To	:	04-11-2017	Pres Rdg	:	43618
Period From	:	03-26-2017	Prev Rdg	:	43618
No of Days	:	16	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,476.20
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	2.67000/month	2.67
Sub-Total		2.67
Others		
Surcharge	0.02 of 7,476.00	149.52
Sub-Total		149.52
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Distribution		0.32
Others		18.08
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		19.54
CURRENT BILL - APRIL 2017		171.73
Advance Payment/Credit Adjustments		- 11.22
TOTAL AMOUNT DUE		7,636.71

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - DECEMBER 2, 2016 - 3,615.00

Your monthly electricity consumption chart

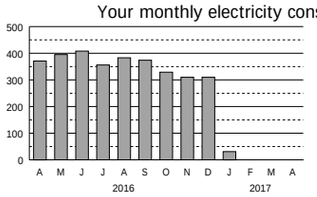

Avg Monthly Usage : 251.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	171.73		
Less : VAT	18.40		
Amount Net of VAT	153.33		
Less: BIR 2306	7.67		
BIR 2307	3.07	VATable Sales	152.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.14
Amount Due	142.59	VAT Zero Rated Sales	0.00
Add : VAT	18.40	VAT Amount	18.40
TOTAL AMOUNT DUE	160.99	TOTAL SALES	171.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/144.0/2470/0/10/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 451829799318

FORNOLLES,DAMIAN E DR
Premise Address: D JAKOSALEM ST BK
Billing Address: D JAKOSALEM ST BK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1807-74-053-6	4516620000-1	04/28/2017	APRIL/2017	7,636.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45166200001

BC06/144.0/2470/0/10/04-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819309742109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307615

81908100001

Date : 04-15-2017

BC06/320.4/3590/0740714/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8190810000-1

Collection Ref. Code : 1835-61-908-8

Customer Information----------

Name : PUAO,CAMILO P

Premise Address: PITOGO, CONSOLACION

Billing Address: PITOGO, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1079698	Pole No	:	0740714
Serial No	:	40011286	Multiplier	:	1
Period To	:	04-11-2017	Pres Rdg	:	1760
Period From	:	04-07-2017	Prev Rdg	:	1760
No of Days	:	5	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,241.59
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	0.67000/month	0.67
Sub-Total		0.67
Others		
Government Charges		
Value Added Tax		
Distribution		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.08
CURRENT BILL - APRIL 2017		0.75
Advance Payment/Credit Adjustments		- 536.38
TOTAL AMOUNT DUE		1,705.96

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 14, 2017 - 2,150.00

Your monthly electricity consumption chart

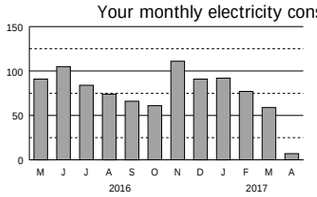

Avg Monthly Usage : 70.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	0.75		
Less : VAT	0.08		
Amount Net of VAT	0.67		
Less: BIR 2306	0.03		
BIR 2307	0.01	VATable Sales	0.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	0.63	VAT Zero Rated Sales	0.00
Add : VAT	0.08	VAT Amount	0.08
TOTAL AMOUNT DUE	0.71	TOTAL SALES	0.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/320.4/3590/0/22/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 819309742109

PUAO,CAMILO P

Premise Address: PITOGO, CONSOLACION

Billing Address: PITOGO, CONSOLACION

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-61-908-8	8190810000-1	04/28/2017	APRIL/2017	1,705.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81908100001

BC06/320.4/3590/0/22/04-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365022739799

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312894

36541107854

Date : 04-15-2017

BC08/365.5/0/0359904/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3654110785-4

Collection Ref. Code : 3654-11-078-5

Customer Information----------

Name : MANSING,ARCHELLIE LIGARAY

Premise Address: 912 PUROK CALIPAY OPAO,MANDAUE CITY
Billing Address: 912 PUROK CALIPAY OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1195612	Pole No	:	0359904
Serial No	:	40141589	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	128
Period From	:	03-12-2017	Prev Rdg	:	90
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	444	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	195.38
Transmission Charge	0.3858/kWh	14.66
System Loss Charge	0.7518/kWh	28.57
Sub-Total		238.61
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 352.34	- 176.17
Sub-Total		- 176.17
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.72
Transmission		0.34
System Loss		1.77
Distribution		13.65
Others		- 14.13
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.33
CURRENT BILL - APRIL 2017		209.50
TOTAL AMOUNT DUE		208.54

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 111.00

Your monthly electricity consumption chart

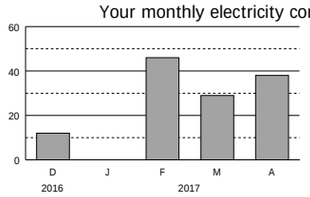

Avg Monthly Usage : 31.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.50		
Less : VAT	14.35		
Amount Net of VAT	195.15		
Less: BIR 2306	5.99		
BIR 2307	3.54	VATable Sales	176.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.98
Amount Due	185.62	VAT Zero Rated Sales	0.00
Add : VAT	14.35	VAT Amount	14.35
TOTAL AMOUNT DUE	199.97	TOTAL SALES	209.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/0/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 365022739799

MANSING,ARCHELLIE LIGARAY
Premise Address: 912 PUROK CALIPAY OPAO,MANDAUE CITY
Billing Address: 912 PUROK CALIPAY OPAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3654-11-078-5	3654110785-4	04/28/2017	APRIL/2017	208.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36541107854

BC08/365.5/0/0/21/04-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631336457647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313136

63139200008

Date : 04-15-2017

BC08/365.5/930/0359806/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6313920000-8

Collection Ref. Code : 1825-57-962-8

Customer Information----------

Name : BATE,ALEX

Premise Address: CABAHUG RD OPAO MANDAUE CITY
Billing Address: CABAHUG RD OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	006302 EFS6	Pole No	:	0359806
Serial No	:	121430333	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1613
Period From	:	03-12-2017	Prev Rdg	:	1534
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	140	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	406.19
Transmission Charge	0.3858/kWh	30.48
System Loss Charge	0.7518/kWh	59.39
Sub-Total		496.06
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 727.10	- 109.07
Sub-Total		- 109.07
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		26.45
Transmission		0.70
System Loss		3.67
Distribution		27.72
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		90.86
CURRENT BILL - APRIL 2017		708.89
TOTAL AMOUNT DUE		708.42

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 779.00

Your monthly electricity consumption chart

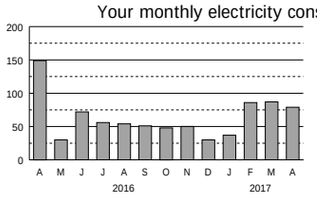

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.89		
Less : VAT	50.13		
Amount Net of VAT	658.76		
Less: BIR 2306	20.90		
BIR 2307	12.42	VATable Sales	618.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.73
Amount Due	625.44	VAT Zero Rated Sales	0.00
Add : VAT	50.13	VAT Amount	50.13
TOTAL AMOUNT DUE	675.57	TOTAL SALES	708.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/930/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 631336457647

BATE,ALEX
Premise Address: CABAHUG RD OPAO MANDAUE CITY
Billing Address: CABAHUG RD OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-57-962-8	6313920000-8	04/28/2017	APRIL/2017	708.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63139200008

BC08/365.5/930/0/21/04-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376650548938

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303001

37621300005

Date : 04-15-2017

BC08/365.5/1270/0359904/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3762130000-5

Collection Ref. Code : 1835-27-962-7

Customer Information----------

Name : SANCHEZ,ERICKSON L.

Premise Address: CABAHUG, OPAO, MANDAUE CITY
Billing Address: CABAHUG, OPAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	006310 EFS6	Pole No	:	0359904
Serial No	:	121428591	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4555
Period From	:	03-12-2017	Prev Rdg	:	4470
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	230	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	437.04
Transmission Charge	0.3858/kWh	32.79
System Loss Charge	0.7518/kWh	63.90
Sub-Total		533.73
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 781.94	- 78.19
Surcharge	0.02 of 660.00	13.20
Sub-Total		- 64.99
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		28.46
Transmission		0.75
System Loss		3.94
Distribution		29.79
Others		- 4.28
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		102.73
CURRENT BILL - APRIL 2017		819.68
TOTAL AMOUNT DUE		818.86

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 6, 2017 - 661.00

Your monthly electricity consumption chart

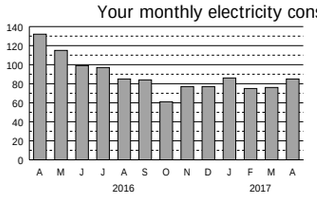

Avg Monthly Usage : 88.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	819.68		
Less : VAT	58.66		
Amount Net of VAT	761.02		
Less: BIR 2306	24.46		
BIR 2307	14.41	VATable Sales	716.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.07
Amount Due	722.15	VAT Zero Rated Sales	0.00
Add : VAT	58.66	VAT Amount	58.66
TOTAL AMOUNT DUE	780.81	TOTAL SALES	819.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/1270/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 376650548938

SANCHEZ,ERICKSON L.
Premise Address: CABAHUG, OPAO, MANDAUE CITY
Billing Address: CABAHUG, OPAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-27-962-7	3762130000-5	04/28/2017	APRIL/2017	818.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

37621300005

BC08/365.5/1270/0/21/04-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966036872708

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313780

96621300001

Date : 04-15-2017

BC08/365.5/1290/0359904/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9662130000-1

Collection Ref. Code : 1835-27-944-9

Customer Information----------

Name : LAPE,GREGORIO JR. H.

Premise Address: OPAO, MANDAUE CITY
Billing Address: OPAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	006247 EFS6	Pole No	:	0359904
Serial No	:	121428586	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1511
Period From	:	03-12-2017	Prev Rdg	:	1467
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	200	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	226.23
Transmission Charge	0.3858/kWh	16.98
System Loss Charge	0.7518/kWh	33.08
Sub-Total		276.29
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 407.19	- 162.88
Surcharge	0.02 of 98.50	1.97
Sub-Total		- 160.91
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.74
Transmission		0.39
System Loss		2.04
Distribution		15.71
Others		- 12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.31
CURRENT BILL - APRIL 2017		288.59
TOTAL AMOUNT DUE		286.91

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 100.00

Your monthly electricity consumption chart

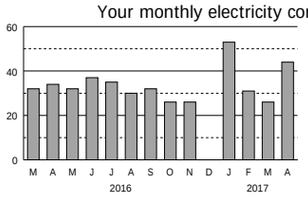

Avg Monthly Usage : 33.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.59		
Less : VAT	20.11		
Amount Net of VAT	268.48		
Less: BIR 2306	8.38		
BIR 2307	4.95	VATable Sales	246.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.20
Amount Due	255.15	VAT Zero Rated Sales	0.00
Add : VAT	20.11	VAT Amount	20.11
TOTAL AMOUNT DUE	275.26	TOTAL SALES	288.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/1290/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 966036872708

LAPE,GREGORIO JR. H.
Premise Address: OPAO, MANDAUE CITY
Billing Address: OPAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-27-944-9	9662130000-1	04/28/2017	APRIL/2017	286.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96621300001

BC08/365.5/1290/0/21/04-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840536978157

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302131

84001300007

Date : 04-15-2017

BC08/365.5/1760/0359974/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8400130000-7

Collection Ref. Code : 1833-30-854-9

Customer Information----------

Name : UNI-ORIENT PEARL VENTURES

Premise Address: M2 CABAHUG ST. OPAO
Billing Address: M2 CABAHUG ST. OPAO

TIN :

Metering Information----------

Meter No	:	MTR1148633	Pole No	:	0359974
Serial No	:	85060404	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	846
Period From	:	03-12-2017	Prev Rdg	:	801
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	1000	Billed kWh	:	45

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	231.37
Transmission Charge	0.6472/kWh	29.12
System Loss Charge	0.7341/kWh	33.03
Sub-Total		293.52
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Charge	0.1086/kWh	4.89
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Surcharge	0.02 of 693.50	13.87
Sub-Total		18.77
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		15.07
Transmission		0.67
System Loss		1.97
Distribution		16.05
Others		2.52
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		59.94
CURRENT BILL - APRIL 2017		505.99
TOTAL AMOUNT DUE		505.99

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 693.64

Your monthly electricity consumption chart

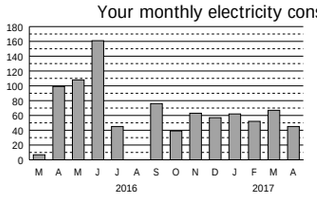

Avg Monthly Usage : 67.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	505.99		
Less : VAT	36.28		
Amount Net of VAT	469.71		
Less: BIR 2306	15.13		
BIR 2307	8.97	VATable Sales	446.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.66
Amount Due	445.61	VAT Zero Rated Sales	0.00
Add : VAT	36.28	VAT Amount	36.28
TOTAL AMOUNT DUE	481.89	TOTAL SALES	505.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/1760/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 840536978157

UNI-ORIENT PEARL VENTURES
Premise Address: M2 CABAHUG ST. OPAO
Billing Address: M2 CABAHUG ST. OPAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-30-854-9	8400130000-7	04/28/2017	APRIL/2017	505.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84001300007

BC08/365.5/1760/0/21/04-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940400888962

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302231

94001300006

Date : 04-15-2017

BC08/365.5/1770/0359974/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9400130000-6

Collection Ref. Code : 1833-30-857-3

Customer Information----------

Name : UNI-ORIENT PEARL VENTURES

Premise Address: M3 CABAHUG ST. OPAO
Billing Address: M3 CABAHUG ST. OPAO

TIN :

Metering Information----------

Meter No	:	MTR1027655	Pole No	:	0359974
Serial No	:	121748086	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1751
Period From	:	03-12-2017	Prev Rdg	:	1727
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	720	Billed kWh	:	24

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	123.40
Transmission Charge	0.6472/kWh	15.53
System Loss Charge	0.7341/kWh	17.62
Sub-Total		156.55
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Charge	0.1086/kWh	2.61
Surcharge	0.02 of 190.50	3.81
Sub-Total		6.42
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		8.03
Transmission		0.35
System Loss		1.06
Distribution		8.84
Others		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		31.80
CURRENT BILL - APRIL 2017		268.43
TOTAL AMOUNT DUE		268.43

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 3, 2017 - 190.47

Your monthly electricity consumption chart

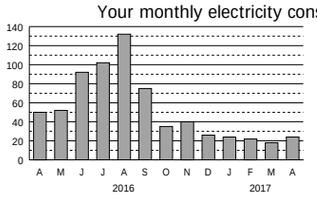

Avg Monthly Usage : 53.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	268.43		
Less : VAT	19.19		
Amount Net of VAT	249.24		
Less: BIR 2306	7.98		
BIR 2307	4.76	VATable Sales	236.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.61
Amount Due	236.50	VAT Zero Rated Sales	0.00
Add : VAT	19.19	VAT Amount	19.19
TOTAL AMOUNT DUE	255.69	TOTAL SALES	268.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/1770/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 940400888962

UNI-ORIENT PEARL VENTURES
Premise Address: M3 CABAHUG ST. OPAO
Billing Address: M3 CABAHUG ST. OPAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-30-857-3	9400130000-6	04/28/2017	APRIL/2017	268.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

94001300006

BC08/365.5/1770/0/21/04-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988688301043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308816

98839200007

Date : 04-15-2017

BC08/365.5/1920/0359960/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9883920000-7

Collection Ref. Code : 1815-18-785-9

Customer Information----------

Name : CASTILLOTE,ROLANDO

Premise Address: OPAO, MANDAUE

Billing Address: OPAO, MANDAUE

TIN :

Metering Information----------

Meter No	:	006308 EFS6	Pole No	:	0359960
Serial No	:	121430317	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2227
Period From	:	03-12-2017	Prev Rdg	:	2175
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	0	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	267.36
Transmission Charge	0.3858/kWh	20.06
System Loss Charge	0.7518/kWh	39.09
Sub-Total		326.51
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 480.29	- 144.09
Surcharge	0.02 of 285.00	5.70
Sub-Total		- 138.39
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		17.41
Transmission		0.46
System Loss		2.40
Distribution		18.45
Others		- 10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.48
CURRENT BILL - APRIL 2017		396.38
TOTAL AMOUNT DUE		396.38

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 285.02

Your monthly electricity consumption chart

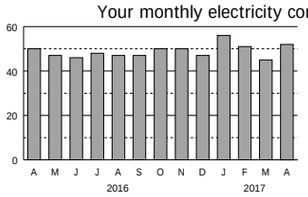

Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	396.38		
Less : VAT	27.99		
Amount Net of VAT	368.39		
Less: BIR 2306	11.65		
BIR 2307	6.87	VATable Sales	341.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.49
Amount Due	349.87	VAT Zero Rated Sales	0.00
Add : VAT	27.99	VAT Amount	27.99
TOTAL AMOUNT DUE	377.86	TOTAL SALES	396.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/1920/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 988688301043

CASTILLOTE,ROLANDO

Premise Address: OPAO, MANDAUE

Billing Address: OPAO, MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-18-785-9	9883920000-7	04/28/2017	APRIL/2017	396.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98839200007

BC08/365.5/1920/0/21/04-15-2017/10

300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039971284214
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301543

03949200004

Date : 04-15-2017

BC08/365.5/1960/0359855/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0394920000-4

Collection Ref. Code : 1815-21-263-2

Customer Information----------

Name : OMOLON,CESARIO

Premise Address: OPAO MANDAWE
Billing Address: OPAO MANDAWE

TIN :

Metering Information----------

Meter No	:	006237 EFS6	Pole No	:	0359855
Serial No	:	121428579	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3654
Period From	:	03-12-2017	Prev Rdg	:	3613
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	0	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	210.81
Transmission Charge	0.3858/kWh	15.82
System Loss Charge	0.7518/kWh	30.82
Sub-Total		257.45
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 379.75	- 151.90
Sub-Total		- 151.90
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		1.90
Distribution		14.68
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.21
CURRENT BILL - APRIL 2017		267.06
TOTAL AMOUNT DUE		267.06

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 380.89

Your monthly electricity consumption chart

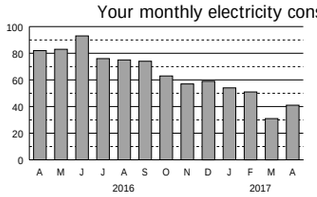

Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	267.06		
Less : VAT	18.54		
Amount Net of VAT	248.52		
Less: BIR 2306	7.73		
BIR 2307	4.58	VATable Sales	227.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.67
Amount Due	236.21	VAT Zero Rated Sales	0.00
Add : VAT	18.54	VAT Amount	18.54
TOTAL AMOUNT DUE	254.75	TOTAL SALES	267.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/1960/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 039971284214

OMOLON,CESARIO
Premise Address: OPAO MANDAWE
Billing Address: OPAO MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-21-263-2	0394920000-4	04/28/2017	APRIL/2017	267.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

03949200004

BC08/365.5/1960/0/21/04-15-2017/10

301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796714561459

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311983

79618200004

Date : 04-15-2017

BC08/365.5/1990/0359855/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7961820000-4

Collection Ref. Code : 1829-44-668-1

Customer Information----------

Name : SIATON,FABIANA L

Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	006230 EFS6	Pole No	:	0359855
Serial No	:	121430655	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1630
Period From	:	03-12-2017	Prev Rdg	:	1594
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	100	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	185.10
Transmission Charge	0.3858/kWh	13.89
System Loss Charge	0.7518/kWh	27.06
Sub-Total		226.05
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.05	- 167.03
Sub-Total		- 167.03
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		12.06
Transmission		0.31
System Loss		1.68
Distribution		12.96
Others		- 13.41
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.59
CURRENT BILL - APRIL 2017		198.61
TOTAL AMOUNT DUE		197.78

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 100.00

Your monthly electricity consumption chart

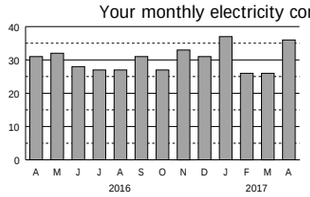

Avg Monthly Usage : 30.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.61		
Less : VAT	13.60		
Amount Net of VAT	185.01		
Less: BIR 2306	5.67		
BIR 2307	3.36	VATable Sales	167.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.99
Amount Due	175.98	VAT Zero Rated Sales	0.00
Add : VAT	13.60	VAT Amount	13.60
TOTAL AMOUNT DUE	189.58	TOTAL SALES	198.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/1990/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 796714561459

SIATON,FABIANA L
Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-44-668-1	7961820000-4	04/28/2017	APRIL/2017	197.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79618200004

BC08/365.5/1990/0/21/04-15-2017/10

302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398947743357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313162

39828200004

Date : 04-15-2017

BC08/365.5/2000/0359855/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3982820000-4

Collection Ref. Code : 1829-58-884-2

Customer Information----------

Name : SIATON,LEO P

Premise Address: CABAHUG ST OPAO MANDAUE CITY

Billing Address: CABAHUG ST OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	006246 EFS6	Pole No	:	0359855
Serial No	:	121428555	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3867
Period From	:	03-12-2017	Prev Rdg	:	3759
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	100	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	555.29
Transmission Charge	0.3858/kWh	41.67
System Loss Charge	0.7518/kWh	81.19
Sub-Total		678.15
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.73
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		11.75
Government Charges		
Franchise Tax - Local		5.02
Value Added Tax		
Generation		36.17
Transmission		0.95
System Loss		5.01
Distribution		37.68
Others		2.01
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		138.28
CURRENT BILL - APRIL 2017		1,142.19
TOTAL AMOUNT DUE		1,141.89

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 876.00

Your monthly electricity consumption chart

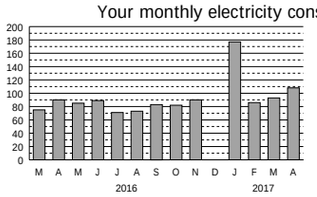

Avg Monthly Usage : 92.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,142.19		
Less : VAT	81.82		
Amount Net of VAT	1,060.37		
Less: BIR 2306	34.11		
BIR 2307	20.18	VATable Sales	1,003.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.46
Amount Due	1,006.08	VAT Zero Rated Sales	0.00
Add : VAT	81.82	VAT Amount	81.82
TOTAL AMOUNT DUE	1,087.90	TOTAL SALES	1,142.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/2000/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 398947743357

SIATON,LEO P

Premise Address: CABAHUG ST OPAO MANDAUE CITY

Billing Address: CABAHUG ST OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-58-884-2	3982820000-4	04/28/2017	APRIL/2017	1,141.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39828200004

BC08/365.5/2000/0/21/04-15-2017/10

303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879075701981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304623

87949200007

Date : 04-15-2017

BC08/370.1/1/0198770/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8794920000-7

Collection Ref. Code : 1815-21-929-7

Customer Information----------

Name : MARINGURAN,ERNESTO JR C M5

Premise Address: ALANG-ALANG MANDAUE 00018E

Billing Address: ALANG-ALANG MANDAUE 00018E

TIN :

Metering Information----------

Meter No	:	210292WS6	Pole No	:	0198770
Serial No	:	47395392	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	83119
Period From	:	03-12-2017	Prev Rdg	:	82869
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	0	Billed kWh	:	250

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,285.40
Transmission Charge	0.3858/kWh	96.45
System Loss Charge	0.7518/kWh	187.95
Sub-Total		1,569.80
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.1086/kWh	27.15
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 1,589.50	31.79
Sub-Total		58.98
Government Charges		
Franchise Tax - Local		11.75
Value Added Tax		
Generation		83.74
Transmission		2.21
System Loss		11.60
Distribution		86.44
Others		8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		323.35
CURRENT BILL - APRIL 2017		2,672.46
TOTAL AMOUNT DUE		2,672.12

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 1,590.00

Your monthly electricity consumption chart

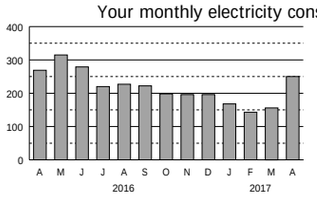

Avg Monthly Usage : 218.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,672.46		
Less : VAT	192.48		
Amount Net of VAT	2,479.98		
Less: BIR 2306	80.19		
BIR 2307	47.22	VATable Sales	2,349.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.87
Amount Due	2,352.57	VAT Zero Rated Sales	0.00
Add : VAT	192.48	VAT Amount	192.48
TOTAL AMOUNT DUE	2,545.05	TOTAL SALES	2,672.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/1/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 879075701981

MARINGURAN,ERNESTO JR C M5

Premise Address: ALANG-ALANG MANDAUE 00018E

Billing Address: ALANG-ALANG MANDAUE 00018E

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-21-929-7	8794920000-7	04/28/2017	APRIL/2017	2,672.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87949200007

BC08/370.1/1/0/21/04-15-2017/10

304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108776502237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302810

10848200001

Date : 04-15-2017

BC08/370.1/3/0198791/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1084820000-1

Collection Ref. Code : 1821-27-017-7

Customer Information----------

Name : MARINGURAN,ERNESTO JR. (M2) S

Premise Address: 188 PLARIDEL ST. ALANG-ALANG MANDAUE CITY

Billing Address: 188 PLARIDEL ST. ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Period To	04-12-2017	Pres Rdg	:	
Period From	03-12-2017	Prev Rdg	:	
No of Days	31	Diff Rdg	:	
Avg kWh/day	0.00	Registered	:	
Conn Load	260	Billed kWh	:	0

Additional Metering Information ----------

Meter No	MTR1208570	Pole No	:	0198791
Serial No	133484309	Multiplier	:	1
Period To	04-12-2017	Pres Reading	:	3
Period From	03-15-2017	Prev Reading	:	3
No of Days	28	Consumption	:	0
Meter No	391996GS6	Pole No	:	0198791
Serial No	2003143006	Multiplier	:	1
Period To	03-15-2017	Pres Reading	:	18494
Period From	03-12-2017	Prev Reading	:	18494
No of Days	3	Consumption	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 311.47
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 305.84

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 23, 2017 - 6.00

Your monthly electricity consumption chart

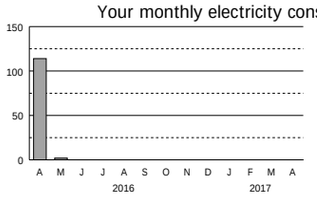

Avg Monthly Usage : 8.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/3/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 108776502237

MARINGURAN,ERNESTO JR. (M2) S

Premise Address: 188 PLARIDEL ST. ALANG-ALANG MANDAUE CITY

Billing Address: 188 PLARIDEL ST. ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-27-017-7	1084820000-1	04/28/2017	APRIL/2017	- 305.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10848200001

BC08/370.1/3/0/21/04-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208184773327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303094

20848200000

Date : 04-15-2017

BC08/370.1/4/0198770/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2084820000-0

Collection Ref. Code : 1821-27-023-1

Customer Information----------

Name : MARINGURAN,ERNESTO JR. (M3) S

Premise Address: 188 PLARIDEL ST. ALANG-ALANG MANDAUE CITY

Billing Address: 188 PLARIDEL ST. ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1175054	Pole No	:	0198770
Serial No	:	133483437	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	530
Period From	:	03-12-2017	Prev Rdg	:	482
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	260	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,041.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	246.80
Transmission Charge	0.3858/kWh	18.52
System Loss Charge	0.7518/kWh	36.09
Sub-Total		301.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 443.76	- 177.50
Sub-Total		- 177.50
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		16.09
Transmission		0.43
System Loss		2.22
Distribution		17.08
Others		- 14.17
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.84
CURRENT BILL - APRIL 2017		312.10
TOTAL AMOUNT DUE		- 2,729.52

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 1,520.81

Your monthly electricity consumption chart

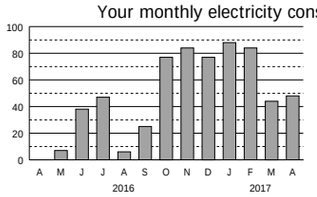

Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.10		
Less : VAT	21.65		
Amount Net of VAT	290.45		
Less: BIR 2306	9.01		
BIR 2307	5.35	VATable Sales	266.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.19
Amount Due	276.09	VAT Zero Rated Sales	0.00
Add : VAT	21.65	VAT Amount	21.65
TOTAL AMOUNT DUE	297.74	TOTAL SALES	312.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/4/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 208184773327

MARINGURAN,ERNESTO JR. (M3) S

Premise Address: 188 PLARIDEL ST. ALANG-ALANG MANDAUE CITY

Billing Address: 188 PLARIDEL ST. ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-27-023-1	2084820000-0	04/28/2017	APRIL/2017	- 2,729.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20848200000

BC08/370.1/4/0/21/04-15-2017/10

306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489647311177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308895

48949200009

Date : 04-15-2017

BC08/370.1/6/0223664/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4894920000-9

Collection Ref. Code : 1815-22-029-5

Customer Information----------

Name : SUICO,NARCISA

Premise Address: PLARIDEL ST.

Billing Address: PLARIDEL ST.

TIN :

Metering Information----------

Meter No	:	MTR1046597	Pole No	:	0223664
Serial No	:	125291018	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6079
Period From	:	03-12-2017	Prev Rdg	:	5805
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	0	Billed kWh	:	274

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,408.80
Transmission Charge	0.3858/kWh	105.71
System Loss Charge	0.7518/kWh	205.99
Sub-Total		1,720.50
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.1086/kWh	29.76
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		29.80
Government Charges		
Franchise Tax - Local		12.70
Value Added Tax		
Generation		91.77
Transmission		2.42
System Loss		12.71
Distribution		94.68
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		349.93
CURRENT BILL - APRIL 2017		2,889.22
TOTAL AMOUNT DUE		2,888.31

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 2,052.00

Your monthly electricity consumption chart

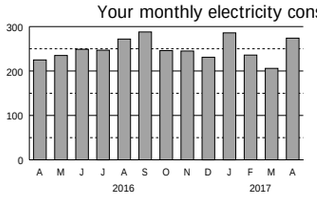

Avg Monthly Usage : 249.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,889.22		
Less : VAT	206.68		
Amount Net of VAT	2,682.54		
Less: BIR 2306	86.13		
BIR 2307	51.04	VATable Sales	2,539.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.25
Amount Due	2,545.37	VAT Zero Rated Sales	0.00
Add : VAT	206.68	VAT Amount	206.68
TOTAL AMOUNT DUE	2,752.05	TOTAL SALES	2,889.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/6/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 489647311177

SUICO,NARCISA

Premise Address: PLARIDEL ST.

Billing Address: PLARIDEL ST.

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-22-029-5	4894920000-9	04/28/2017	APRIL/2017	2,888.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48949200009

BC08/370.1/6/0/21/04-15-2017/10

307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589934304935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308095

58949200008

Date : 04-15-2017

BC08/370.1/7/0223664/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5894920000-8

Collection Ref. Code : 1815-22-038-4

Customer Information----------

Name : SUICO,IRENEO

Premise Address: PLARIDEL ST MANDAWE CITY

Billing Address: PLARIDEL ST MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	310582GS6	Pole No	:	0223664
Serial No	:	48440857	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	34368
Period From	:	03-12-2017	Prev Rdg	:	34028
No of Days	:	31	Diff Rdg	:	340
Avg kWh/day	:	10.97	Registered	:	340
Conn Load	:	0	Billed kWh	:	340

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,748.14
Transmission Charge	0.3858/kWh	131.17
System Loss Charge	0.7518/kWh	255.61
Sub-Total		2,134.92
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.1086/kWh	36.92
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		36.97
Government Charges		
Franchise Tax - Local		15.75
Value Added Tax		
Generation		113.88
Transmission		3.00
System Loss		15.78
Distribution		117.34
Others		6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.16
Sub-Total		434.05
CURRENT BILL - APRIL 2017		3,583.78
TOTAL AMOUNT DUE		3,583.50

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 2,332.00

Your monthly electricity consumption chart

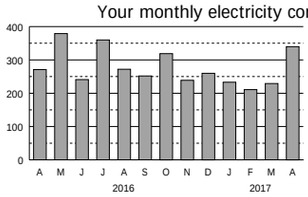

Avg Monthly Usage : 277.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,583.78		
Less : VAT	256.33		
Amount Net of VAT	3,327.45		
Less: BIR 2306	106.81		
BIR 2307	63.31	VATable Sales	3,149.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.72
Amount Due	3,157.33	VAT Zero Rated Sales	0.00
Add : VAT	256.33	VAT Amount	256.33
TOTAL AMOUNT DUE	3,413.66	TOTAL SALES	3,583.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/7/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 589934304935

SUICO,IRENEO

Premise Address: PLARIDEL ST MANDAWE CITY

Billing Address: PLARIDEL ST MANDAWE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-22-038-4	5894920000-8	04/28/2017	APRIL/2017	3,583.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58949200008

BC08/370.1/7/0/21/04-15-2017/10

308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689950958157
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309506

68949200007

Date : 04-15-2017

BC08/370.1/8/0223664/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6894920000-7

Collection Ref. Code : 1815-22-044-9

Customer Information----------

Name : RANILI,BUENAVENTURA

Premise Address: ALANGALANG MANDAUE
Billing Address: ALANGALANG MANDAUE

TIN :

Metering Information----------

Meter No	:	178451DS6	Pole No	:	0223664
Serial No	:	10368590	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	20305
Period From	:	03-12-2017	Prev Rdg	:	19819
No of Days	:	31	Diff Rdg	:	486
Avg kWh/day	:	15.68	Registered	:	486
Conn Load	:	0	Billed kWh	:	486

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,498.82
Transmission Charge	0.3858/kWh	187.50
System Loss Charge	0.7518/kWh	365.37
Sub-Total		3,051.69
Distribution Charges		
Distribution Charge	1.7506/kWh	850.79
Supply Charge	0.4118/kWh	200.13
Metering Charge	0.6989/kWh	339.67
	5.00/month	5.00
Sub-Total		1,395.59
Others		
Subsidy on Lifeline Charge	0.1086/kWh	52.78
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Surcharge	0.02 of 3,970.50	79.41
Sub-Total		132.27
Government Charges		
Franchise Tax - Local		22.90
Value Added Tax		
Generation		162.76
Transmission		4.28
System Loss		22.55
Distribution		167.47
Others		18.62
Universal Charge		
Missionary Electrification	0.1561/kWh	75.87
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.26
Sub-Total		630.12
CURRENT BILL - APRIL 2017		5,209.67
TOTAL AMOUNT DUE		5,209.22

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 5, 2017 - 3,971.00

Your monthly electricity consumption chart

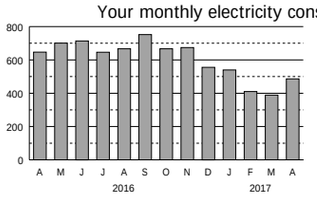

Avg Monthly Usage : 603.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,209.67		
Less : VAT	375.68		
Amount Net of VAT	4,833.99		
Less: BIR 2306	156.55		
BIR 2307	92.05	VATable Sales	4,579.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	254.44
Amount Due	4,585.39	VAT Zero Rated Sales	0.00
Add : VAT	375.68	VAT Amount	375.68
TOTAL AMOUNT DUE	4,961.07	TOTAL SALES	5,209.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/8/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 689950958157

RANILI,BUENAVENTURA
Premise Address: ALANGALANG MANDAUE
Billing Address: ALANGALANG MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-22-044-9	6894920000-7	04/28/2017	APRIL/2017	5,209.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

68949200007

BC08/370.1/8/0/21/04-15-2017/10

309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994052842142
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311920

99409200005

Date : 04-15-2017

BC08/370.1/9/0223650/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9940920000-5

Collection Ref. Code : 1839-36-545-5

Customer Information----------

Name : SAMSON,FILOMENA

Premise Address: ALANG ALANG MANDAUE CITY
Billing Address: ALANG ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1139443	Pole No	:	0223650
Serial No	:	40095690	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5280
Period From	:	03-12-2017	Prev Rdg	:	4972
No of Days	:	31	Diff Rdg	:	308
Avg kWh/day	:	9.94	Registered	:	308
Conn Load	:	950	Billed kWh	:	308

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 42.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,583.61
Transmission Charge	0.3858/kWh	118.83
System Loss Charge	0.7518/kWh	231.55
Sub-Total		1,933.99
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.1086/kWh	33.45
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		33.50
Government Charges		
Franchise Tax - Local		14.27
Value Added Tax		
Generation		103.16
Transmission		2.71
System Loss		14.29
Distribution		106.35
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		393.23
CURRENT BILL - APRIL 2017		3,246.99
TOTAL AMOUNT DUE		3,204.72

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 2,500.00

Your monthly electricity consumption chart

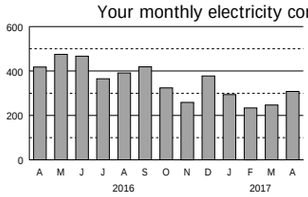

Avg Monthly Usage : 352.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,246.99		
Less : VAT	232.24		
Amount Net of VAT	3,014.75		
Less: BIR 2306	96.76		
BIR 2307	57.36	VATable Sales	2,853.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.99
Amount Due	2,860.63	VAT Zero Rated Sales	0.00
Add : VAT	232.24	VAT Amount	232.24
TOTAL AMOUNT DUE	3,092.87	TOTAL SALES	3,246.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/9/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 994052842142

SAMSON,FILOMENA
Premise Address: ALANG ALANG MANDAUE CITY
Billing Address: ALANG ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-36-545-5	9940920000-5	04/28/2017	APRIL/2017	3,204.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

99409200005

BC08/370.1/9/0/21/04-15-2017/10

310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335598419684
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33508200004

1009299191
Date : 04-15-2017
BC08/370.1/10/0223650/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3350820000-4
Collection Ref. Code : 1829-21-731-3

Customer Information----------
Name : PEIG,AGEO G
Premise Address: CAMBARO MANDAUE CITY
Billing Address: CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	260099GS6	Pole No	:	0223650
Serial No	:	47594478	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	38337
Period From	:	03-12-2017	Prev Rdg	:	38163
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	550	Billed kWh	:	174

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	894.64
Transmission Charge	0.3858/kWh	67.13
System Loss Charge	0.7518/kWh	130.81
Sub-Total		1,092.58
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.90
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,279.50	25.59
Sub-Total		44.52
Government Charges		
Franchise Tax - Local		8.20
Value Added Tax		
Generation		58.28
Transmission		1.53
System Loss		8.07
Distribution		60.34
Others		6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		225.66
CURRENT BILL - APRIL 2017		1,865.62
TOTAL AMOUNT DUE		1,865.25

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 9, 2017 - 1,280.00

Your monthly electricity consumption chart

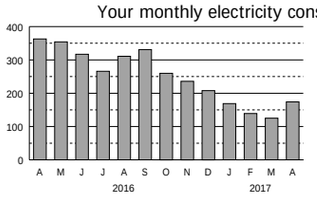

Avg Monthly Usage : 250.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,865.62		
Less : VAT	134.55		
Amount Net of VAT	1,731.07		
Less: BIR 2306	56.05		
BIR 2307	32.96	VATable Sales	1,639.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.11
Amount Due	1,642.06	VAT Zero Rated Sales	0.00
Add : VAT	134.55	VAT Amount	134.55
TOTAL AMOUNT DUE	1,776.61	TOTAL SALES	1,865.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/10/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 335598419684

PEIG,AGEO G
Premise Address: CAMBARO MANDAUE CITY
Billing Address: CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-21-731-3	3350820000-4	04/28/2017	APRIL/2017	1,865.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

33508200004

BC08/370.1/10/0/21/04-15-2017/10

311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136765156530
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13629200000

1009299940
Date : 04-15-2017
BC08/370.1/11/0223643/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1362920000-0
Collection Ref. Code : 1813-94-176-9

Customer Information----------
Name : FLORES,MELVIN C.
Premise Address: #746 PLARIDEL ST., AHD. U.V. CAMBARO MANDAUE CITY
Billing Address: #746 PLARIDEL ST., AHD. U.V. CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	299924SS3	Pole No	:	0223643
Serial No	:	24419155	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8153
Period From	:	03-12-2017	Prev Rdg	:	8104
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	350	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 36.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	251.94
Transmission Charge	0.3858/kWh	18.90
System Loss Charge	0.7518/kWh	36.84
Sub-Total		307.68
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 452.89	- 181.16
Sub-Total		- 181.16
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		16.42
Transmission		0.43
System Loss		2.26
Distribution		17.43
Others		- 14.46
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.79
CURRENT BILL - APRIL 2017		318.52
TOTAL AMOUNT DUE		281.94

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 19, 2017 - 300.00

Your monthly electricity consumption chart

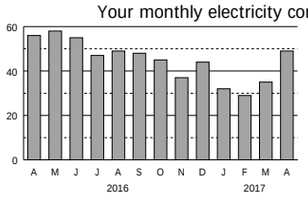

Avg Monthly Usage : 44.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.52		
Less : VAT	22.08		
Amount Net of VAT	296.44		
Less: BIR 2306	9.20		
BIR 2307	5.46	VATable Sales	271.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.71
Amount Due	281.78	VAT Zero Rated Sales	0.00
Add : VAT	22.08	VAT Amount	22.08
TOTAL AMOUNT DUE	303.86	TOTAL SALES	318.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/11/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 136765156530

FLORES,MELVIN C.
Premise Address: #746 PLARIDEL ST., AHD. U.V. CAMBARO MANDAUE CITY
Billing Address: #746 PLARIDEL ST., AHD. U.V. CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-94-176-9	1362920000-0	04/28/2017	APRIL/2017	281.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

13629200000

BC08/370.1/11/0/21/04-15-2017/10

312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789907336653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309510

78949200006

Date : 04-15-2017

BC08/370.1/12/0223636/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7894920000-6

Collection Ref. Code : 1815-22-056-2

Customer Information----------

Name : FLORES,GODOFREDO

Premise Address: ALANG-ALANG MANDAUE CITY

Billing Address: ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	344875GS6	Pole No	:	0223636
Serial No	:	46888607	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14613
Period From	:	03-12-2017	Prev Rdg	:	14567
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	0	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	236.51
Transmission Charge	0.3858/kWh	17.75
System Loss Charge	0.7518/kWh	34.58
Sub-Total		288.84
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 425.46	- 170.18
Surcharge	0.02 of 266.00	5.32
Sub-Total		- 164.86
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		15.40
Transmission		0.40
System Loss		2.13
Distribution		16.39
Others		- 12.94
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.59
CURRENT BILL - APRIL 2017		305.19
TOTAL AMOUNT DUE		304.30

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 267.00

Your monthly electricity consumption chart

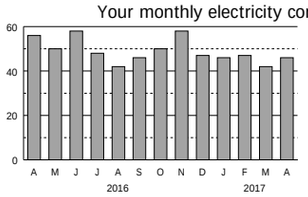

Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.19		
Less : VAT	21.38		
Amount Net of VAT	283.81		
Less: BIR 2306	8.91		
BIR 2307	5.24	VATable Sales	260.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.21
Amount Due	269.66	VAT Zero Rated Sales	0.00
Add : VAT	21.38	VAT Amount	21.38
TOTAL AMOUNT DUE	291.04	TOTAL SALES	305.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/12/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 789907336653

FLORES,GODOFREDO

Premise Address: ALANG-ALANG MANDAUE CITY

Billing Address: ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-22-056-2	7894920000-6	04/28/2017	APRIL/2017	304.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78949200006

BC08/370.1/12/0/21/04-15-2017/10

313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052002009240
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307275

05249200006

Date : 04-15-2017

BC08/370.1/13/0223650/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0524920000-6

Collection Ref. Code : 1825-71-548-3

Customer Information----------

Name : IBARRA,TESA V.

Premise Address: PLARIDEL ST CAMBARO MANDAUE CITY
Billing Address: PLARIDEL ST CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	260108GS6	Pole No	:	0223650
Serial No	:	48322762	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	28826
Period From	:	03-12-2017	Prev Rdg	:	28732
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	100	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	483.31
Transmission Charge	0.3858/kWh	36.27
System Loss Charge	0.7518/kWh	70.67
Sub-Total		590.25
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 864.22	- 43.21
Surcharge	0.02 of 921.50	18.43
Sub-Total		- 24.78
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		31.49
Transmission		0.83
System Loss		4.36
Distribution		32.88
Others		- 0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		117.79
CURRENT BILL - APRIL 2017		957.23
TOTAL AMOUNT DUE		956.62

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 6, 2017 - 922.00

Your monthly electricity consumption chart

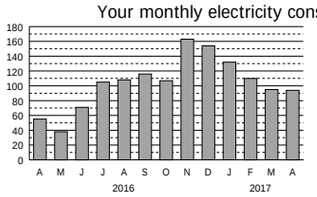

Avg Monthly Usage : 103.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	957.23		
Less : VAT	68.80		
Amount Net of VAT	888.43		
Less: BIR 2306	28.66		
BIR 2307	16.87	VATable Sales	839.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.99
Amount Due	842.90	VAT Zero Rated Sales	0.00
Add : VAT	68.80	VAT Amount	68.80
TOTAL AMOUNT DUE	911.70	TOTAL SALES	957.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/13/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 052002009240

IBARRA,TESA V.
Premise Address: PLARIDEL ST CAMBARO MANDAUE CITY
Billing Address: PLARIDEL ST CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-71-548-3	0524920000-6	04/28/2017	APRIL/2017	956.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

05249200006

BC08/370.1/13/0/21/04-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100643088424
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299082

10059200005

Date : 04-15-2017

BC08/370.1/17/0223615/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1005920000-5

Collection Ref. Code : 1815-22-197-6

Customer Information----------

Name : MAYOL,ANTONIO

Premise Address: CAMBARO-MANDAUE 00003B
Billing Address: CAMBARO-MANDAUE 00003B

TIN :

Metering Information----------

Meter No	:	434774GS6	Pole No	:	0223615
Serial No	:	83572416	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	42868
Period From	:	03-12-2017	Prev Rdg	:	42132
No of Days	:	31	Diff Rdg	:	736
Avg kWh/day	:	23.74	Registered	:	736
Conn Load	:	0	Billed kWh	:	736

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,784.22
Transmission Charge	0.3858/kWh	283.95
System Loss Charge	0.7518/kWh	553.32
Sub-Total		4,621.49
Distribution Charges		
Distribution Charge	1.7506/kWh	1,288.44
Supply Charge	0.4118/kWh	303.08
Metering Charge	0.6989/kWh	514.39
	5.00/month	5.00
Sub-Total		2,110.91
Others		
Subsidy on Lifeline Charge	0.1086/kWh	79.93
Senior Citizen Subsidy Charge	0.000156/kWh	0.11
Sub-Total		80.04
Government Charges		
Franchise Tax - Local		34.06
Value Added Tax		
Generation		246.51
Transmission		6.49
System Loss		34.15
Distribution		253.31
Others		13.69
Universal Charge		
Missionary Electrification	0.1561/kWh	114.89
Environmental Charge	0.0025/kWh	1.84
NPC Stranded Contract Costs	0.1938/kWh	142.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.26
Sub-Total		938.84
CURRENT BILL - APRIL 2017		7,751.28
TOTAL AMOUNT DUE		7,750.62

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 24, 2017 - 4,882.00

Your monthly electricity consumption chart

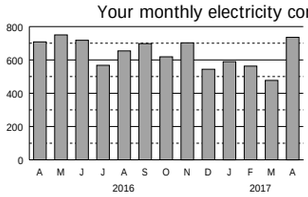

Avg Monthly Usage : 640.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,751.28		
Less : VAT	554.15		
Amount Net of VAT	7,197.13		
Less: BIR 2306	230.88		
BIR 2307	136.93	VATable Sales	6,812.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	384.69
Amount Due	6,829.32	VAT Zero Rated Sales	0.00
Add : VAT	554.15	VAT Amount	554.15
TOTAL AMOUNT DUE	7,383.47	TOTAL SALES	7,751.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/17/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 100643088424

MAYOL,ANTONIO
Premise Address: CAMBARO-MANDAUE 00003B
Billing Address: CAMBARO-MANDAUE 00003B

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-22-197-6	1005920000-5	04/28/2017	APRIL/2017	7,750.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

10059200005

BC08/370.1/17/0/21/04-15-2017/10

315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866002014546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312863

86655629524

Date : 04-15-2017

BC08/370.1/18/0223510/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8665562952-4

Collection Ref. Code : 1853-23-719-1

Customer Information----------

Name : BIHAG,ANNETTE SENO

Premise Address: 752 PLARIDEL ST. CAMBARO MANDAUE CITY

Billing Address: 752 PLARIDEL ST. CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	542086 GS6	Pole No	:	0223510
Serial No	:	57091057	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3965
Period From	:	03-12-2017	Prev Rdg	:	3892
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	233	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	375.34
Transmission Charge	0.3858/kWh	28.16
System Loss Charge	0.7518/kWh	54.88
Sub-Total		458.38
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 672.25	- 100.84
Sub-Total		- 100.84
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		24.44
Transmission		0.64
System Loss		3.38
Distribution		25.66
Others		- 7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		83.97
CURRENT BILL - APRIL 2017		655.38
TOTAL AMOUNT DUE		654.56

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 514.00

Your monthly electricity consumption chart

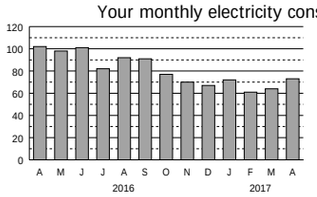

Avg Monthly Usage : 80.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	655.38		
Less : VAT	46.34		
Amount Net of VAT	609.04		
Less: BIR 2306	19.32		
BIR 2307	11.49	VATable Sales	571.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.63
Amount Due	578.23	VAT Zero Rated Sales	0.00
Add : VAT	46.34	VAT Amount	46.34
TOTAL AMOUNT DUE	624.57	TOTAL SALES	655.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/18/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 866002014546

BIHAG,ANNETTE SENO

Premise Address: 752 PLARIDEL ST. CAMBARO MANDAUE CITY

Billing Address: 752 PLARIDEL ST. CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-23-719-1	8665562952-4	04/28/2017	APRIL/2017	654.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86655629524

BC08/370.1/18/0/21/04-15-2017/10

316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808653786593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302864

80820030635

Date : 04-15-2017

BC08/370.1/18/0223601/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8082003063-5

Collection Ref. Code : 1853-77-881-8

Customer Information----------

Name : SENO,MARINO QUINO

Premise Address: 752 PLARIDEL ST. CAMBARO,MANDAUE CITY

Billing Address: 752 PLARIDEL ST. CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	226966WS6	Pole No	:	0223601
Serial No	:	44649445	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	18962
Period From	:	03-12-2017	Prev Rdg	:	18601
No of Days	:	31	Diff Rdg	:	361
Avg kWh/day	:	11.65	Registered	:	361
Conn Load	:	372	Billed kWh	:	361

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,856.12
Transmission Charge	0.3858/kWh	139.27
System Loss Charge	0.7518/kWh	271.40
Sub-Total		2,266.79
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.1086/kWh	39.20
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		39.26
Government Charges		
Franchise Tax - Local		16.72
Value Added Tax		
Generation		120.91
Transmission		3.19
System Loss		16.75
Distribution		124.55
Others		6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.76
Sub-Total		460.80
CURRENT BILL - APRIL 2017		3,804.78
TOTAL AMOUNT DUE		3,804.21

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 2,788.00

Your monthly electricity consumption chart

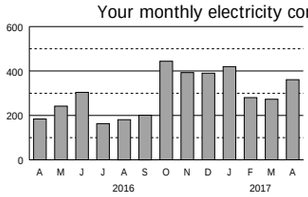

Avg Monthly Usage : 295.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,804.78		
Less : VAT	272.12		
Amount Net of VAT	3,532.66		
Less: BIR 2306	113.39		
BIR 2307	67.21	VATable Sales	3,343.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.68
Amount Due	3,352.06	VAT Zero Rated Sales	0.00
Add : VAT	272.12	VAT Amount	272.12
TOTAL AMOUNT DUE	3,624.18	TOTAL SALES	3,804.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/18/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 808653786593

SENO,MARINO QUINO

Premise Address: 752 PLARIDEL ST. CAMBARO,MANDAUE CITY

Billing Address: 752 PLARIDEL ST. CAMBARO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-77-881-8	8082003063-5	04/28/2017	APRIL/2017	3,804.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80820030635

BC08/370.1/18/0/21/04-15-2017/10

317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027485249213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311681

02728200003

Date : 04-15-2017

BC08/370.1/20/0223601/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0272820000-3

Collection Ref. Code : 1819-48-917-5

Customer Information----------

Name : LAWAS,MARGARITA S

Premise Address: #753 PLARIDEL ST. CAMBARO MANDAUE CITY

Billing Address: #753 PLARIDEL ST. CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	158509DS6	Pole No	:	0223601
Serial No	:	14038818	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15199
Period From	:	03-12-2017	Prev Rdg	:	15176
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	794	Billed kWh	:	23

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 13.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	118.26
Transmission Charge	0.3858/kWh	8.87
System Loss Charge	0.7518/kWh	17.29
Sub-Total		144.42
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 215.22	- 139.89
Sub-Total		- 139.89
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.71
Transmission		0.20
System Loss		1.06
Distribution		8.50
Others		- 11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.50
CURRENT BILL - APRIL 2017		92.83
TOTAL AMOUNT DUE		78.86

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 120.00

Your monthly electricity consumption chart

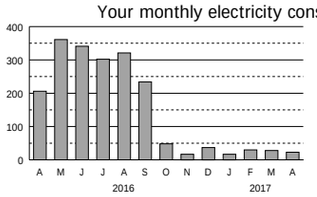

Avg Monthly Usage : 151.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.83		
Less : VAT	6.16		
Amount Net of VAT	86.67		
Less: BIR 2306	2.57		
BIR 2307	1.51	VATable Sales	75.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.34
Amount Due	82.59	VAT Zero Rated Sales	0.00
Add : VAT	6.16	VAT Amount	6.16
TOTAL AMOUNT DUE	88.75	TOTAL SALES	92.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/20/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 027485249213

LAWAS,MARGARITA S

Premise Address: #753 PLARIDEL ST. CAMBARO MANDAUE CITY

Billing Address: #753 PLARIDEL ST. CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-48-917-5	0272820000-3	04/28/2017	APRIL/2017	78.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02728200003

BC08/370.1/20/0/21/04-15-2017/10

318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758246494805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310080

75828200008

Date : 04-15-2017

BC08/370.1/22/0223510/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7582820000-8

Collection Ref. Code : 1829-57-104-4

Customer Information----------

Name : ZAMBRANO,EDGARDO G

Premise Address: 754 PLARIDEL ST MANDAUE CITY

Billing Address: 754 PLARIDEL ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	488031GS6	Pole No	:	0223510
Serial No	:	68175502	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4206
Period From	:	03-12-2017	Prev Rdg	:	4118
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	450	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	452.46
Transmission Charge	0.3858/kWh	33.95
System Loss Charge	0.7518/kWh	66.16
Sub-Total		552.57
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 809.36	- 80.94
Sub-Total		- 80.94
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		29.48
Transmission		0.78
System Loss		4.08
Distribution		30.81
Others		- 6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		104.62
CURRENT BILL - APRIL 2017		833.04
TOTAL AMOUNT DUE		832.27

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 1,908.00

Your monthly electricity consumption chart

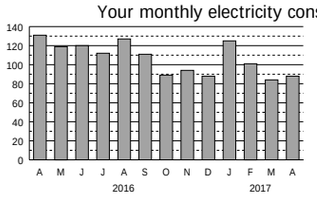

Avg Monthly Usage : 106.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	833.04		
Less : VAT	59.07		
Amount Net of VAT	773.97		
Less: BIR 2306	24.62		
BIR 2307	14.64	VATable Sales	728.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.55
Amount Due	734.71	VAT Zero Rated Sales	0.00
Add : VAT	59.07	VAT Amount	59.07
TOTAL AMOUNT DUE	793.78	TOTAL SALES	833.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/22/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 758246494805

ZAMBRANO,EDGARDO G

Premise Address: 754 PLARIDEL ST MANDAUE CITY

Billing Address: 754 PLARIDEL ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-57-104-4	7582820000-8	04/28/2017	APRIL/2017	832.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75828200008

BC08/370.1/22/0/21/04-15-2017/10

319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883268772914
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88319200007

1009306586

Date : 04-15-2017

BC08/370.1/23/0223601/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8831920000-7

Collection Ref. Code : 1813-28-470-9

Customer Information----------

Name : ABELLANOZA,RAFAEL F.

Premise Address: #754 PLARIDEL ST. ALANG-ALANG MANDAUE CITY
Billing Address: #754 PLARIDEL ST. ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	259923 GS6	Pole No	:	0223601
Serial No	:	41762281	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16141
Period From	:	03-12-2017	Prev Rdg	:	15570
No of Days	:	31	Diff Rdg	:	571
Avg kWh/day	:	18.42	Registered	:	571
Conn Load	:	690	Billed kWh	:	571

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,935.85
Transmission Charge	0.6472/kWh	369.55
System Loss Charge	0.7341/kWh	419.17
Sub-Total		3,724.57
Distribution Charges		
Distribution Charge	1.7506/kWh	999.59
Supply Charge	0.4118/kWh	235.14
Metering Charge	0.6989/kWh	399.07
	5.00/month	5.00
Sub-Total		1,638.80
Others		
Subsidy on Lifeline Charge	0.1086/kWh	62.01
Senior Citizen Subsidy Charge	0.000156/kWh	0.09
Sub-Total		62.10
Government Charges		
Franchise Tax - Local		27.13
Value Added Tax		
Generation		191.25
Transmission		8.45
System Loss		25.10
Distribution		196.66
Others		10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	89.14
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.80
Sub-Total		731.33
CURRENT BILL - APRIL 2017		6,156.80
TOTAL AMOUNT DUE		6,156.80

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 5,058.03

Your monthly electricity consumption chart

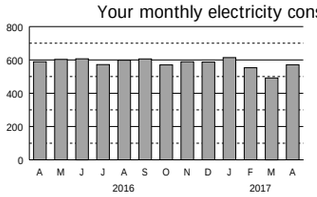

Avg Monthly Usage : 580.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,156.80		
Less : VAT	432.17		
Amount Net of VAT	5,724.63		
Less: BIR 2306	180.06		
BIR 2307	109.05	VATable Sales	5,425.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	299.16
Amount Due	5,435.52	VAT Zero Rated Sales	0.00
Add : VAT	432.17	VAT Amount	432.17
TOTAL AMOUNT DUE	5,867.69	TOTAL SALES	6,156.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/23/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 883268772914

ABELLANOZA,RAFAEL F.
Premise Address: #754 PLARIDEL ST. ALANG-ALANG MANDAUE CITY
Billing Address: #754 PLARIDEL ST. ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-28-470-9	8831920000-7	04/28/2017	APRIL/2017	6,156.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

88319200007

BC08/370.1/23/0/21/04-15-2017/10

320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840044667690
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302047

84051300006

Date : 04-15-2017

BC08/370.1/25/0223601/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8405130000-6

Collection Ref. Code : 1837-23-413-2

Customer Information----------

Name : ABELLANOSA,RAFAEL F (M1)

Premise Address: PLARIDEL ST.,ALANG-ALANG MANDAUE CITY
Billing Address: PLARIDEL ST.,ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	161974WS6	Pole No	:	0223601
Serial No	:	47511569	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	35800
Period From	:	03-12-2017	Prev Rdg	:	35186
No of Days	:	31	Diff Rdg	:	614
Avg kWh/day	:	19.81	Registered	:	614
Conn Load	:	280	Billed kWh	:	614

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,156.94
Transmission Charge	0.3858/kWh	236.88
System Loss Charge	0.7518/kWh	461.61
Sub-Total		3,855.43
Distribution Charges		
Distribution Charge	1.7506/kWh	1,074.87
Supply Charge	0.4118/kWh	252.85
Metering Charge	0.6989/kWh	429.12
	5.00/month	5.00
Sub-Total		1,761.84
Others		
Subsidy on Lifeline Charge	0.1086/kWh	66.68
Senior Citizen Subsidy Charge	0.000156/kWh	0.10
Sub-Total		66.78
Government Charges		
Franchise Tax - Local		28.42
Value Added Tax		
Generation		205.65
Transmission		5.41
System Loss		28.50
Distribution		211.42
Others		11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	95.84
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	118.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.14
Sub-Total		783.33
CURRENT BILL - APRIL 2017		6,467.38
TOTAL AMOUNT DUE		6,467.38

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 4,923.09

Your monthly electricity consumption chart

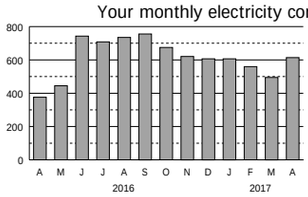

Avg Monthly Usage : 610.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,467.38		
Less : VAT	462.40		
Amount Net of VAT	6,004.98		
Less: BIR 2306	192.68		
BIR 2307	114.25	VATable Sales	5,684.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	320.93
Amount Due	5,698.05	VAT Zero Rated Sales	0.00
Add : VAT	462.40	VAT Amount	462.40
TOTAL AMOUNT DUE	6,160.45	TOTAL SALES	6,467.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/25/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 840044667690

ABELLANOSA,RAFAEL F (M1)
Premise Address: PLARIDEL ST.,ALANG-ALANG MANDAUE CITY
Billing Address: PLARIDEL ST.,ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-23-413-2	8405130000-6	04/28/2017	APRIL/2017	6,467.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

84051300006

BC08/370.1/25/0/21/04-15-2017/10

321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940717293546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302111

94051300005

Date : 04-15-2017

BC08/370.1/26/0223601/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9405130000-5

Collection Ref. Code : 1837-23-416-7

Customer Information----------

Name : ABELLANOSA,RAFAEL F (M2)

Premise Address: PLARIDEL ST.,ALANG-ALANG MANDAUE CITY

Billing Address: PLARIDEL ST.,ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1075214	Pole No	:	0223601
Serial No	:	40011801	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	555
Period From	:	03-12-2017	Prev Rdg	:	474
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	280	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	416.47
Transmission Charge	0.3858/kWh	31.25
System Loss Charge	0.7518/kWh	60.90
Sub-Total		508.62
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 745.39	- 74.54
Sub-Total		- 74.54
Government Charges		
Franchise Tax - Local		3.35
Value Added Tax		
Generation		27.13
Transmission		0.72
System Loss		3.76
Distribution		28.41
Others		- 5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		96.36
CURRENT BILL - APRIL 2017		767.21
TOTAL AMOUNT DUE		765.76

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 200.00

Your monthly electricity consumption chart

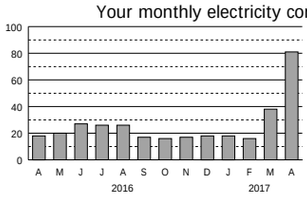

Avg Monthly Usage : 26.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	767.21		
Less : VAT	54.42		
Amount Net of VAT	712.79		
Less: BIR 2306	22.68		
BIR 2307	13.48	VATable Sales	670.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.94
Amount Due	676.63	VAT Zero Rated Sales	0.00
Add : VAT	54.42	VAT Amount	54.42
TOTAL AMOUNT DUE	731.05	TOTAL SALES	767.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/26/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 940717293546

ABELLANOSA,RAFAEL F (M2)

Premise Address: PLARIDEL ST.,ALANG-ALANG MANDAUE CITY

Billing Address: PLARIDEL ST.,ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-23-416-7	9405130000-5	04/28/2017	APRIL/2017	765.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94051300005

BC08/370.1/26/0/21/04-15-2017/10

322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310994602239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303157

31011130163

Date : 04-15-2017

BC08/370.1/26/0223601/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3101113016-3

Collection Ref. Code : 1853-46-137-7

Customer Information----------

Name : ABELLANOZA,RAFAEL FLORES

Premise Address: 754 PLARIDEL ST. CAMBARO, MANDAUE CITY

Billing Address: 754 PLARIDEL ST. CAMBARO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1092436	Pole No	:	0223601
Serial No	:	129124882	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9380
Period From	:	03-12-2017	Prev Rdg	:	8597
No of Days	:	31	Diff Rdg	:	783
Avg kWh/day	:	25.26	Registered	:	783
Conn Load	:	1542	Billed kWh	:	783

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 2.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,025.87
Transmission Charge	0.6472/kWh	506.76
System Loss Charge	0.7341/kWh	574.80
Sub-Total		5,107.43
Distribution Charges		
Distribution Charge	1.7506/kWh	1,370.72
Supply Charge	0.4118/kWh	322.44
Metering Charge	0.6989/kWh	547.24
	5.00/month	5.00
Sub-Total		2,245.40
Others		
Subsidy on Lifeline Charge	0.1086/kWh	85.03
Senior Citizen Subsidy Charge	0.000156/kWh	0.12
Surcharge	0.02 of 4,814.50	96.29
Sub-Total		181.44
Government Charges		
Franchise Tax - Local		37.67
Value Added Tax		
Generation		262.25
Transmission		11.59
System Loss		34.43
Distribution		269.45
Others		26.29
Universal Charge		
Missionary Electrification	0.1561/kWh	122.22
Environmental Charge	0.0025/kWh	1.96
NPC Stranded Contract Costs	0.1938/kWh	151.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.09
Sub-Total		1,014.70
CURRENT BILL - APRIL 2017		8,548.97
TOTAL AMOUNT DUE		8,546.57

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 4,817.00

Your monthly electricity consumption chart

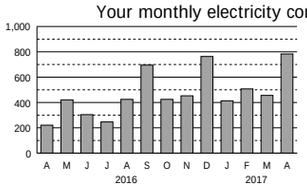

Avg Monthly Usage : 470.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,548.97		
Less : VAT	604.01		
Amount Net of VAT	7,944.96		
Less: BIR 2306	251.68		
BIR 2307	151.44	VATable Sales	7,534.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	410.69
Amount Due	7,541.84	VAT Zero Rated Sales	0.00
Add : VAT	604.01	VAT Amount	604.01
TOTAL AMOUNT DUE	8,145.85	TOTAL SALES	8,548.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/26/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 310994602239

ABELLANOZA,RAFAEL FLORES

Premise Address: 754 PLARIDEL ST. CAMBARO, MANDAUE CITY

Billing Address: 754 PLARIDEL ST. CAMBARO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-46-137-7	3101113016-3	04/28/2017	APRIL/2017	8,546.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31011130163

BC08/370.1/26/0/21/04-15-2017/10

323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620253965274
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308380

62059200006

Date : 04-15-2017

BC08/370.1/30/0199944/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6205920000-6

Collection Ref. Code : 1815-22-485-1

Customer Information----------

Name : ANTIGUA,ABDON

Premise Address: ALANGALANG MANDAWE
Billing Address: ALANGALANG MANDAWE

TIN :

Metering Information----------

Meter No	:	155804DS6	Pole No	:	0199944
Serial No	:	12527435	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	86231
Period From	:	03-12-2017	Prev Rdg	:	85722
No of Days	:	31	Diff Rdg	:	509
Avg kWh/day	:	16.42	Registered	:	509
Conn Load	:	0	Billed kWh	:	509

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,617.07
Transmission Charge	0.3858/kWh	196.37
System Loss Charge	0.7518/kWh	382.67
Sub-Total		3,196.11
Distribution Charges		
Distribution Charge	1.7506/kWh	891.06
Supply Charge	0.4118/kWh	209.61
Metering Charge	0.6989/kWh	355.74
	5.00/month	5.00
Sub-Total		1,461.41
Others		
Subsidy on Lifeline Charge	0.1086/kWh	55.28
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Sub-Total		55.36
Government Charges		
Franchise Tax - Local		23.56
Value Added Tax		
Generation		170.48
Transmission		4.49
System Loss		23.64
Distribution		175.37
Others		9.47
Universal Charge		
Missionary Electrification	0.1561/kWh	79.46
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.12
Sub-Total		649.50
CURRENT BILL - APRIL 2017		5,362.38
TOTAL AMOUNT DUE		5,362.38

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 11,146.17

Your monthly electricity consumption chart

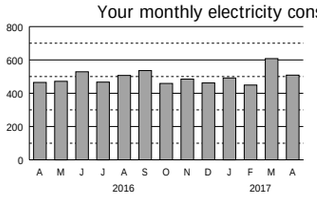

Avg Monthly Usage : 495.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,362.38		
Less : VAT	383.45		
Amount Net of VAT	4,978.93		
Less: BIR 2306	159.78		
BIR 2307	94.73	VATable Sales	4,712.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	266.05
Amount Due	4,724.42	VAT Zero Rated Sales	0.00
Add : VAT	383.45	VAT Amount	383.45
TOTAL AMOUNT DUE	5,107.87	TOTAL SALES	5,362.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/30/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 620253965274

ANTIGUA,ABDON
Premise Address: ALANGALANG MANDAWE
Billing Address: ALANGALANG MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-22-485-1	6205920000-6	04/28/2017	APRIL/2017	5,362.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

62059200006

BC08/370.1/30/0/21/04-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220225804293

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308606

22059200000

Date : 04-15-2017

BC08/370.1/31/0199811/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2205920000-0

Collection Ref. Code : 1815-22-443-6

Customer Information----------

Name : CASALS,JACINTO

Premise Address: ALANGALANG MANDAUE AGAPITO DE LEON
Billing Address: ALANGALANG MANDAUE AGAPITO DE LEON

TIN :

Metering Information----------

Meter No	:	173564DS6	Pole No	:	0199811
Serial No	:	12525370	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	19839
Period From	:	03-12-2017	Prev Rdg	:	19242
No of Days	:	31	Diff Rdg	:	597
Avg kWh/day	:	19.26	Registered	:	597
Conn Load	:	0	Billed kWh	:	597

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,069.54
Transmission Charge	0.3858/kWh	230.32
System Loss Charge	0.7518/kWh	448.82
Sub-Total		3,748.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1,045.11
Supply Charge	0.4118/kWh	245.84
Metering Charge	0.6989/kWh	417.24
	5.00/month	5.00
Sub-Total		1,713.19
Others		
Subsidy on Lifeline Charge	0.1086/kWh	64.83
Senior Citizen Subsidy Charge	0.000156/kWh	0.09
Sub-Total		64.92
Government Charges		
Franchise Tax - Local		27.63
Value Added Tax		
Generation		199.95
Transmission		5.26
System Loss		27.70
Distribution		205.58
Others		11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	93.19
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.03
Sub-Total		761.64
CURRENT BILL - APRIL 2017		6,288.43
TOTAL AMOUNT DUE		6,288.43

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 5,231.08

Your monthly electricity consumption chart

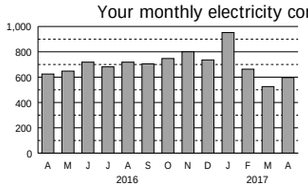

Avg Monthly Usage : 701.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,288.43		
Less : VAT	449.60		
Amount Net of VAT	5,838.83		
Less: BIR 2306	187.34		
BIR 2307	111.09	VATable Sales	5,526.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	312.04
Amount Due	5,540.40	VAT Zero Rated Sales	0.00
Add : VAT	449.60	VAT Amount	449.60
TOTAL AMOUNT DUE	5,990.00	TOTAL SALES	6,288.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/31/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 220225804293

CASALS,JACINTO
Premise Address: ALANGALANG MANDAUE AGAPITO DE LEON
Billing Address: ALANGALANG MANDAUE AGAPITO DE LEON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-22-443-6	2205920000-0	04/28/2017	APRIL/2017	6,288.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22059200000

BC08/370.1/31/0/21/04-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306131253207

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300981

30608200009

Date : 04-15-2017

BC08/370.1/32/0199811/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3060820000-9

Collection Ref. Code : 1829-30-491-7

Customer Information----------

Name : GONZAGA,PRAXEDES M M2

Premise Address: CAMBARO MANDAUE CITY
Billing Address: CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	173567DS6	Pole No	:	0199811
Serial No	:	14065005	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	41442
Period From	:	03-12-2017	Prev Rdg	:	39929
No of Days	:	31	Diff Rdg	:	1513
Avg kWh/day	:	48.81	Registered	:	1513
Conn Load	:	150	Billed kWh	:	1513

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	7,779.24
Transmission Charge	0.3858/kWh	583.72
System Loss Charge	0.7518/kWh	1,137.47
Sub-Total		9,500.43
Distribution Charges		
Distribution Charge	1.7506/kWh	2,648.66
Supply Charge	0.4118/kWh	623.05
Metering Charge	0.6989/kWh	1,057.44
	5.00/month	5.00
Sub-Total		4,334.15
Others		
Subsidy on Lifeline Charge	0.1086/kWh	164.31
Senior Citizen Subsidy Charge	0.000156/kWh	0.24
Sub-Total		164.55
Government Charges		
Franchise Tax - Local		69.99
Value Added Tax		
Generation		506.76
Transmission		13.35
System Loss		70.19
Distribution		520.10
Others		28.14
Universal Charge		
Missionary Electrification	0.1561/kWh	236.18
Environmental Charge	0.0025/kWh	3.78
NPC Stranded Contract Costs	0.1938/kWh	293.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	187.61
Sub-Total		1,929.32
CURRENT BILL - APRIL 2017		15,928.45
TOTAL AMOUNT DUE		15,928.45

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 12,741.36

Your monthly electricity consumption chart

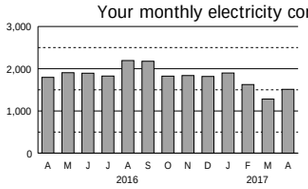

Avg Monthly Usage : 1,814.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,928.45		
Less : VAT	1,138.54		
Amount Net of VAT	14,789.91		
Less: BIR 2306	474.38		
BIR 2307	281.38	VATable Sales	13,999.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	790.78
Amount Due	14,034.15	VAT Zero Rated Sales	0.00
Add : VAT	1,138.54	VAT Amount	1,138.54
TOTAL AMOUNT DUE	15,172.69	TOTAL SALES	15,928.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/32/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 306131253207

GONZAGA,PRAXEDES M M2
Premise Address: CAMBARO MANDAUE CITY
Billing Address: CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-30-491-7	3060820000-9	04/28/2017	APRIL/2017	15,928.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

30608200009

BC08/370.1/32/0/21/04-15-2017/10

326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920887134468

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309054

92059200003

Date : 04-15-2017

BC08/370.1/33/0199811/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9205920000-3

Collection Ref. Code : 1815-22-512-2

Customer Information----------

Name : GONZAGA,GODOFREDO

Premise Address: PLARIDEL ST MANDAUE CITY
Billing Address: PLARIDEL ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	173600DS6	Pole No	:	0199811
Serial No	:	12002642	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	76445
Period From	:	03-12-2017	Prev Rdg	:	75463
No of Days	:	31	Diff Rdg	:	982
Avg kWh/day	:	31.68	Registered	:	982
Conn Load	:	0	Billed kWh	:	982

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	5,049.05
Transmission Charge	0.3858/kWh	378.86
System Loss Charge	0.7518/kWh	738.27
Sub-Total		6,166.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,719.09
Supply Charge	0.4118/kWh	404.39
Metering Charge	0.6989/kWh	686.32
	5.00/month	5.00
Sub-Total		2,814.80
Others		
Subsidy on Lifeline Charge	0.1086/kWh	106.65
Senior Citizen Subsidy Charge	0.000156/kWh	0.15
Sub-Total		106.80
Government Charges		
Franchise Tax - Local		45.44
Value Added Tax		
Generation		328.90
Transmission		8.66
System Loss		45.57
Distribution		337.78
Others		18.27
Universal Charge		
Missionary Electrification	0.1561/kWh	153.29
Environmental Charge	0.0025/kWh	2.46
NPC Stranded Contract Costs	0.1938/kWh	190.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	121.77
Sub-Total		1,252.45
CURRENT BILL - APRIL 2017		10,340.23
TOTAL AMOUNT DUE		10,340.23

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 7,873.61

Your monthly electricity consumption chart

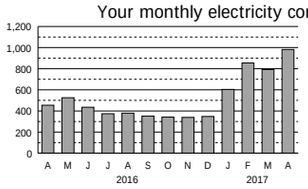

Avg Monthly Usage : 521.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,340.23		
Less : VAT	739.18		
Amount Net of VAT	9,601.05		
Less: BIR 2306	308.00		
BIR 2307	182.66	VATable Sales	9,087.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	513.27
Amount Due	9,110.39	VAT Zero Rated Sales	0.00
Add : VAT	739.18	VAT Amount	739.18
TOTAL AMOUNT DUE	9,849.57	TOTAL SALES	10,340.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/33/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 920887134468

GONZAGA,GODOFREDO
Premise Address: PLARIDEL ST MANDAUE CITY
Billing Address: PLARIDEL ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-22-512-2	9205920000-3	04/28/2017	APRIL/2017	10,340.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

92059200003

BC08/370.1/33/0/21/04-15-2017/10

327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330946937512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311835

33059200007

Date : 04-15-2017

BC08/370.1/34/0199790/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3305920000-7

Collection Ref. Code : 1815-22-587-4

Customer Information----------

Name : MENDOZA,VISITACION

Premise Address: ALANGALANG MANDAWE

Billing Address: ALANGALANG MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1191301	Pole No	:	0199790
Serial No	:	40137278	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3
Period From	:	03-12-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 805.30
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 799.67

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 1, 2012 - 453.00

Your monthly electricity consumption chart

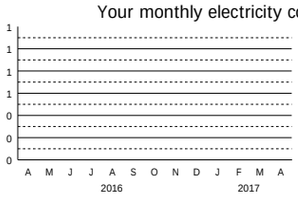

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/34/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 330946937512

MENDOZA,VISITACION

Premise Address: ALANGALANG MANDAWE

Billing Address: ALANGALANG MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-22-587-4	3305920000-7	04/28/2017	APRIL/2017	- 799.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33059200007

BC08/370.1/34/0/21/04-15-2017/10

328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340980377325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301795

34059200005

Date : 04-15-2017

BC08/370.1/35/0199790/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3405920000-5

Collection Ref. Code : 1815-22-659-5

Customer Information----------

Name : GONZAGA,PRAXEDES

Premise Address: PLARIDEL ST., MANDAUE CITY

Billing Address: PLARIDEL ST., MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	174972DS6	Pole No	:	0199790
Serial No	:	11465533	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	69575
Period From	:	03-12-2017	Prev Rdg	:	69575
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 81.22
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 75.59

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 27, 2017 - 6.87

Your monthly electricity consumption chart

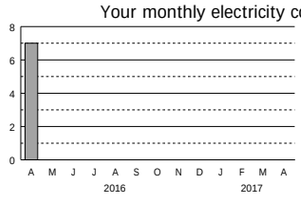

Avg Monthly Usage : 0.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/35/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 340980377325

GONZAGA,PRAXEDES

Premise Address: PLARIDEL ST., MANDAUE CITY

Billing Address: PLARIDEL ST., MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-22-659-5	3405920000-5	04/28/2017	APRIL/2017	- 75.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34059200005

BC08/370.1/35/0/21/04-15-2017/10

329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840197081749
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84059200000

1009301865
Date : 04-15-2017
BC08/370.1/36/0194893/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8405920000-0
Collection Ref. Code : 1815-22-686-2

Customer Information----------
Name : GONZAGA,GODOFREDO
Premise Address: ALANGALANG MANDAWE
Billing Address: ALANGALANG MANDAWE

TIN :

Metering Information----------

Meter No	:	228961DS6	Pole No	:	0194893
Serial No	:	12429212	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5131
Period From	:	03-12-2017	Prev Rdg	:	4615
No of Days	:	31	Diff Rdg	:	516
Avg kWh/day	:	16.65	Registered	:	516
Conn Load	:	0	Billed kWh	:	516

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,653.07
Transmission Charge	0.3858/kWh	199.07
System Loss Charge	0.7518/kWh	387.93
Sub-Total		3,240.07
Distribution Charges		
Distribution Charge	1.7506/kWh	903.31
Supply Charge	0.4118/kWh	212.49
Metering Charge	0.6989/kWh	360.63
	5.00/month	5.00
Sub-Total		1,481.43
Others		
Subsidy on Lifeline Charge	0.1086/kWh	56.04
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Sub-Total		56.12
Government Charges		
Franchise Tax - Local		23.89
Value Added Tax		
Generation		172.83
Transmission		4.56
System Loss		23.93
Distribution		177.77
Others		9.60
Universal Charge		
Missionary Electrification	0.1561/kWh	80.55
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	100.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.98
Sub-Total		658.40
CURRENT BILL - APRIL 2017		5,436.02
TOTAL AMOUNT DUE		5,436.02

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 4,207.84

Your monthly electricity consumption chart

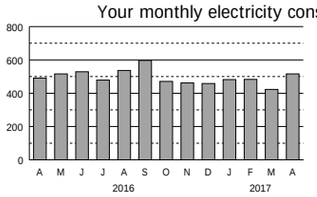

Avg Monthly Usage : 495.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,436.02		
Less : VAT	388.69		
Amount Net of VAT	5,047.33		
Less: BIR 2306	161.97		
BIR 2307	96.03	VATable Sales	4,777.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	269.71
Amount Due	4,789.33	VAT Zero Rated Sales	0.00
Add : VAT	388.69	VAT Amount	388.69
TOTAL AMOUNT DUE	5,178.02	TOTAL SALES	5,436.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/36/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 840197081749

GONZAGA,GODOFREDO
Premise Address: ALANGALANG MANDAWE
Billing Address: ALANGALANG MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-22-686-2	8405920000-0	04/28/2017	APRIL/2017	5,436.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

84059200000

BC08/370.1/36/0/21/04-15-2017/10

330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869201488361

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86948200000

BILLING STATEMENT

1009299948

Date : 04-15-2017

BC08/370.1/40/0199832/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8694820000-0

Collection Ref. Code : 1821-37-122-4

Customer Information----------

Name : YNGAYO,TEOFANE O

Premise Address: PUROK CASSAVA CAMBARO MANDAUE CITY
Billing Address: PUROK CASSAVA CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1050542	Pole No	:	0199832
Serial No	:	121452104	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1198
Period From	:	03-12-2017	Prev Rdg	:	1140
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	900	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	298.21
Transmission Charge	0.3858/kWh	22.38
System Loss Charge	0.7518/kWh	43.60
Sub-Total		364.19
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 535.14	- 160.54
Sub-Total		- 160.54
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		19.42
Transmission		0.51
System Loss		2.70
Distribution		20.51
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		59.93
CURRENT BILL - APRIL 2017		434.53
TOTAL AMOUNT DUE		433.72

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 303.00

Your monthly electricity consumption chart

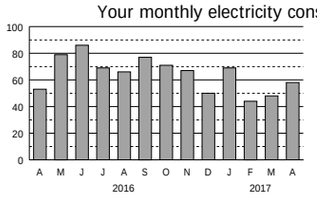

Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.53		
Less : VAT	30.42		
Amount Net of VAT	404.11		
Less: BIR 2306	12.69		
BIR 2307	7.53	VATable Sales	374.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.51
Amount Due	383.89	VAT Zero Rated Sales	0.00
Add : VAT	30.42	VAT Amount	30.42
TOTAL AMOUNT DUE	414.31	TOTAL SALES	434.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/40/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 869201488361

YNGAYO,TEOFANE O
Premise Address: PUROK CASSAVA CAMBARO MANDAUE CITY
Billing Address: PUROK CASSAVA CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-37-122-4	8694820000-0	04/28/2017	APRIL/2017	433.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86948200000

BC08/370.1/40/0/21/04-15-2017/10

331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393031779598
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310852

39398200004

Date : 04-15-2017

BC08/370.1/43/0199832/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3939820000-4

Collection Ref. Code : 1823-64-338-8

Customer Information----------

Name : ONARI,RELIGIOSA

Premise Address: CAMBARO MANDAUE CITY
Billing Address: CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	173599DS6	Pole No	:	0199832
Serial No	:	11759511	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	99403
Period From	:	03-12-2017	Prev Rdg	:	99308
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	100	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	488.45
Transmission Charge	0.3858/kWh	36.65
System Loss Charge	0.7518/kWh	71.42
Sub-Total		596.52
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 873.35	- 43.67
Sub-Total		- 43.67
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		31.82
Transmission		0.84
System Loss		4.41
Distribution		33.22
Others		- 3.01
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		116.69
CURRENT BILL - APRIL 2017		946.37
TOTAL AMOUNT DUE		946.37

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 760.82

Your monthly electricity consumption chart

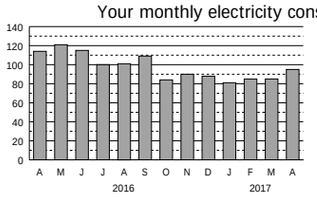

Avg Monthly Usage : 97.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	946.37		
Less : VAT	67.28		
Amount Net of VAT	879.09		
Less: BIR 2306	28.02		
BIR 2307	16.68	VATable Sales	829.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.41
Amount Due	834.39	VAT Zero Rated Sales	0.00
Add : VAT	67.28	VAT Amount	67.28
TOTAL AMOUNT DUE	901.67	TOTAL SALES	946.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/43/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 393031779598

ONARI,RELIGIOSA
Premise Address: CAMBARO MANDAUE CITY
Billing Address: CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-64-338-8	3939820000-4	04/28/2017	APRIL/2017	946.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

39398200004

BC08/370.1/43/0/21/04-15-2017/10

332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597603414459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311544

59738200001

Date : 04-15-2017

BC08/370.1/44/0199832/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5973820000-1

Collection Ref. Code : 1819-92-272-3

Customer Information----------

Name : SALIMBAGAT,LUZALINDA C

Premise Address: PLARIDEL ST., BSDE DUPLEX CAMBARO MANDAUE CITY

Billing Address: PLARIDEL ST., BSDE DUPLEX CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1009239	Pole No	:	0199832
Serial No	:	83348442	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	652
Period From	:	03-12-2017	Prev Rdg	:	630
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	948	Billed kWh	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	113.12
Transmission Charge	0.3858/kWh	8.49
System Loss Charge	0.7518/kWh	16.54
Sub-Total		138.15
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 206.10	- 133.97
Sub-Total		- 133.97
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		7.37
Transmission		0.19
System Loss		1.02
Distribution		8.15
Others		- 10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.75
CURRENT BILL - APRIL 2017		88.88
TOTAL AMOUNT DUE		84.15

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 15.00

Your monthly electricity consumption chart

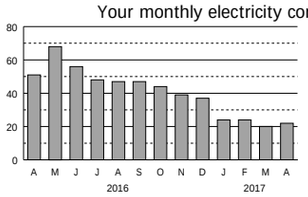

Avg Monthly Usage : 40.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.88		
Less : VAT	5.90		
Amount Net of VAT	82.98		
Less: BIR 2306	2.45		
BIR 2307	1.45	VATable Sales	72.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.85
Amount Due	79.08	VAT Zero Rated Sales	0.00
Add : VAT	5.90	VAT Amount	5.90
TOTAL AMOUNT DUE	84.98	TOTAL SALES	88.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/44/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 597603414459

SALIMBAGAT,LUZALINDA C

Premise Address: PLARIDEL ST., BSDE DUPLEX CAMBARO MANDAUE CITY

Billing Address: PLARIDEL ST., BSDE DUPLEX CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-92-272-3	5973820000-1	04/28/2017	APRIL/2017	84.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59738200001 BC08/370.1/44/0/21/04-15-2017/10 333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866011624891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

86638200005

1009298884

Date : 04-15-2017

BC08/370.1/46/0199832/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8663820000-5

Collection Ref. Code : 1819-76-428-1

Customer Information----------

Name : RUIZ,JOSELITO

Premise Address: PLARIDEL ST MANDAUE

Billing Address: PLARIDEL ST MANDAUE

TIN :

Metering Information----------

Meter No	:	173578DS6	Pole No	:	0199832
Serial No	:	11759565	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10502
Period From	:	03-12-2017	Prev Rdg	:	10375
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	50	Billed kWh	:	127

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	652.98
Transmission Charge	0.3858/kWh	49.00
System Loss Charge	0.7518/kWh	95.48
Sub-Total		797.46
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.79
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		13.81
Government Charges		
Franchise Tax - Local		5.90
Value Added Tax		
Generation		42.54
Transmission		1.12
System Loss		5.88
Distribution		44.21
Others		2.37
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		162.53
CURRENT BILL - APRIL 2017		1,342.19
TOTAL AMOUNT DUE		1,339.37

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 1,060.00

Your monthly electricity consumption chart

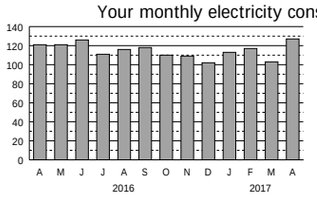

Avg Monthly Usage : 114.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,342.19		
Less : VAT	96.12		
Amount Net of VAT	1,246.07		
Less: BIR 2306	40.06		
BIR 2307	23.71	VATable Sales	1,179.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.41
Amount Due	1,182.30	VAT Zero Rated Sales	0.00
Add : VAT	96.12	VAT Amount	96.12
TOTAL AMOUNT DUE	1,278.42	TOTAL SALES	1,342.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/46/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 866011624891

RUIZ,JOSELITO

Premise Address: PLARIDEL ST MANDAUE

Billing Address: PLARIDEL ST MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-76-428-1	8663820000-5	04/28/2017	APRIL/2017	1,339.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86638200005

BC08/370.1/46/0/21/04-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779538883792

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

77948200009

BILLING STATEMENT

1009304816

Date : 04-15-2017

BC08/370.1/47/0199832/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7794820000-9

Collection Ref. Code : 1821-38-188-2

Customer Information----------

Name : QUIAPO,REBECCA F

Premise Address: BK. DUPLEX FLOOR WAX CAMBARO MANDAUE CITY
Billing Address: BK. DUPLEX FLOOR WAX CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1062122	Pole No	:	0199832
Serial No	:	125290670	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11597
Period From	:	03-12-2017	Prev Rdg	:	11147
No of Days	:	31	Diff Rdg	:	450
Avg kWh/day	:	14.52	Registered	:	450
Conn Load	:	560	Billed kWh	:	450

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,313.72
Transmission Charge	0.3858/kWh	173.61
System Loss Charge	0.7518/kWh	338.31
Sub-Total		2,825.64
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.1086/kWh	48.87
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Surcharge	0.02 of 3,632.00	72.64
Sub-Total		121.58
Government Charges		
Franchise Tax - Local		21.20
Value Added Tax		
Generation		150.71
Transmission		3.97
System Loss		20.87
Distribution		155.11
Others		17.13
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.80
Sub-Total		583.39
CURRENT BILL - APRIL 2017		4,823.20
TOTAL AMOUNT DUE		4,822.23

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 3,633.00

Your monthly electricity consumption chart

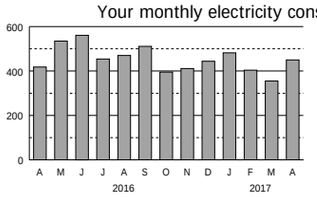

Avg Monthly Usage : 453.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,823.20		
Less : VAT	347.79		
Amount Net of VAT	4,475.41		
Less: BIR 2306	144.92		
BIR 2307	85.22	VATable Sales	4,239.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	235.60
Amount Due	4,245.27	VAT Zero Rated Sales	0.00
Add : VAT	347.79	VAT Amount	347.79
TOTAL AMOUNT DUE	4,593.06	TOTAL SALES	4,823.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/47/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 779538883792

QUIAPO,REBECCA F
Premise Address: BK. DUPLEX FLOOR WAX CAMBARO MANDAUE CITY
Billing Address: BK. DUPLEX FLOOR WAX CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-38-188-2	7794820000-9	04/28/2017	APRIL/2017	4,822.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77948200009

BC08/370.1/47/0/21/04-15-2017/10

335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163411147667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311580

16388200004

Date : 04-15-2017

BC08/370.1/51/0199965/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1638820000-4

Collection Ref. Code : 1823-47-677-5

Customer Information----------

Name : FLORES,LILIA

Premise Address: CAMBARO MANDAUE CITY

Billing Address: CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	173572DS6	Pole No	:	0199965
Serial No	:	10518274	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	68941
Period From	:	03-12-2017	Prev Rdg	:	68846
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	100	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	488.45
Transmission Charge	0.3858/kWh	36.65
System Loss Charge	0.7518/kWh	71.42
Sub-Total		596.52
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 873.35	- 43.67
Surcharge	0.02 of 670.00	13.40
Sub-Total		- 30.27
Government Charges		
Franchise Tax - Local		4.22
Value Added Tax		
Generation		31.82
Transmission		0.84
System Loss		4.41
Distribution		33.22
Others		- 1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		118.37
CURRENT BILL - APRIL 2017		961.45
TOTAL AMOUNT DUE		961.25

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 670.00

Your monthly electricity consumption chart

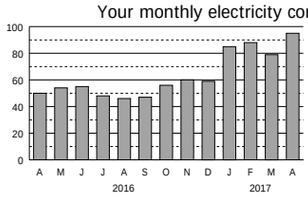

Avg Monthly Usage : 63.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	961.45		
Less : VAT	68.89		
Amount Net of VAT	892.56		
Less: BIR 2306	28.69		
BIR 2307	16.95	VATable Sales	843.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.48
Amount Due	846.92	VAT Zero Rated Sales	0.00
Add : VAT	68.89	VAT Amount	68.89
TOTAL AMOUNT DUE	915.81	TOTAL SALES	961.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/51/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 163411147667

FLORES,LILIA

Premise Address: CAMBARO MANDAUE CITY

Billing Address: CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-47-677-5	1638820000-4	04/28/2017	APRIL/2017	961.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16388200004

BC08/370.1/51/0/21/04-15-2017/10

336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810621424612

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303598

81059200006

Date : 04-15-2017

BC08/370.1/55/0199951/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8105920000-6

Collection Ref. Code : 1815-22-398-7

Customer Information----------

Name : FLORES,GRACE

Premise Address: PLARIDEL-MANDAUE
Billing Address: PLARIDEL-MANDAUE

TIN :

Metering Information----------

Meter No	:	182301DS3	Pole No	:	0199951
Serial No	:	11782478	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	86657
Period From	:	03-12-2017	Prev Rdg	:	86597
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	0	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	308.50
Transmission Charge	0.3858/kWh	23.15
System Loss Charge	0.7518/kWh	45.11
Sub-Total		376.76
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 553.44	- 166.03
Surcharge	0.02 of 299.00	5.98
Sub-Total		- 160.05
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		20.09
Transmission		0.53
System Loss		2.79
Distribution		21.20
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.74
CURRENT BILL - APRIL 2017		456.13
TOTAL AMOUNT DUE		455.23

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 7, 2017 - 300.00

Your monthly electricity consumption chart

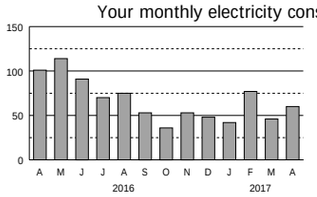

Avg Monthly Usage : 66.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.13		
Less : VAT	32.18		
Amount Net of VAT	423.95		
Less: BIR 2306	13.41		
BIR 2307	7.91	VATable Sales	393.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.56
Amount Due	402.63	VAT Zero Rated Sales	0.00
Add : VAT	32.18	VAT Amount	32.18
TOTAL AMOUNT DUE	434.81	TOTAL SALES	456.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/55/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 810621424612

FLORES,GRACE
Premise Address: PLARIDEL-MANDAUE
Billing Address: PLARIDEL-MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-22-398-7	8105920000-6	04/28/2017	APRIL/2017	455.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

81059200006

BC08/370.1/55/0/21/04-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775483926418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302756

77538200005

Date : 04-15-2017

BC08/370.1/56/0199951/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7753820000-5

Collection Ref. Code : 1819-66-971-8

Customer Information----------

Name : MANATAD,BIENVENIDO JR. P

Premise Address: PLARIDEL ST., CAMBARO MANDAUE CITY

Billing Address: PLARIDEL ST., CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	17616GS6	Pole No	:	0199951
Serial No	:	73156789	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7029
Period From	:	03-12-2017	Prev Rdg	:	7029
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	424	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 52.00	1.04
Sub-Total		1.04
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.76
CURRENT BILL - APRIL 2017		6.80
TOTAL AMOUNT DUE		6.56

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 52.00

Your monthly electricity consumption chart

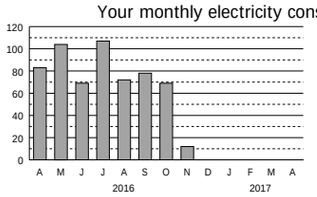

Avg Monthly Usage : 45.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.80		
Less : VAT	0.73		
Amount Net of VAT	6.07		
Less: BIR 2306	0.30		
BIR 2307	0.12	VATable Sales	6.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	5.65	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	6.38	TOTAL SALES	6.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/56/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 775483926418

MANATAD,BIENVENIDO JR. P

Premise Address: PLARIDEL ST., CAMBARO MANDAUE CITY

Billing Address: PLARIDEL ST., CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-66-971-8	7753820000-5	04/28/2017	APRIL/2017	6.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77538200005

BC08/370.1/56/0/21/04-15-2017/10

338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670132794676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301280

67078200002

Date : 04-15-2017

BC08/370.1/58/0199846/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6707820000-2

Collection Ref. Code : 1821-94-281-7

Customer Information----------

Name : MANALILI,MANUEL

Premise Address: CAMBARO MANDAUE CITY

Billing Address: CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171950	Pole No	:	0199846
Serial No	:	85062617	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3
Period From	:	03-12-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 17.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 11.37

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - NOVEMBER 11, 2016 - 50.00

Your monthly electricity consumption chart

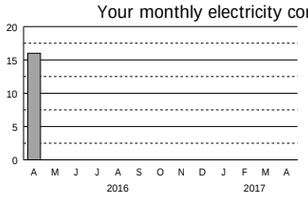

Avg Monthly Usage : 1.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/58/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 670132794676

MANALILI,MANUEL

Premise Address: CAMBARO MANDAUE CITY

Billing Address: CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-94-281-7	6707820000-2	04/28/2017	APRIL/2017	- 11.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67078200002

BC08/370.1/58/0/21/04-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799475975282
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313364

79949200004

Date : 04-15-2017

BC08/370.1/59/0199846/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7994920000-4

Collection Ref. Code : 1815-22-179-8

Customer Information----------

Name : INTRAMPAS,FELIX

Premise Address: PLARIDEL ST MANDAWE CITY
Billing Address: PLARIDEL ST MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	MTR1015280	Pole No	:	0199846
Serial No	:	121744321	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	508
Period From	:	03-12-2017	Prev Rdg	:	498
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	0	Billed kWh	:	10

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	51.42
Transmission Charge	0.3858/kWh	3.86
System Loss Charge	0.7518/kWh	7.52
Sub-Total		62.80
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 91.42	- 91.42
Surcharge	0.02 of 11.00	0.22
Sub-Total		- 91.20
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.34
Transmission		0.09
System Loss		0.45
Distribution		4.03
Others		- 7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.43
CURRENT BILL - APRIL 2017		10.65
TOTAL AMOUNT DUE		21.57

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 2, 2017 - 23.00

Your monthly electricity consumption chart

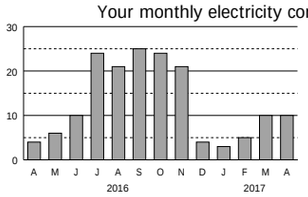

Avg Monthly Usage : 12.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.65		
Less : VAT	0.63		
Amount Net of VAT	10.02		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.80
Amount Due	9.65	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	10.28	TOTAL SALES	10.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/59/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 799475975282

INTRAMPAS,FELIX
Premise Address: PLARIDEL ST MANDAWE CITY
Billing Address: PLARIDEL ST MANDAWE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-22-179-8	7994920000-4	04/28/2017	APRIL/2017	21.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

79949200004

BC08/370.1/59/0/21/04-15-2017/10

340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756609109673

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309295

75638200008

Date : 04-15-2017

BC08/370.1/62/0199860/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7563820000-8

Collection Ref. Code : 1819-75-074-4

Customer Information----------

Name : DUMLAO,MA. MERLYN C

Premise Address: PLARIDEL ST., CAMBARO MANDAUE CITY
Billing Address: PLARIDEL ST., CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1149171	Pole No	:	0199860
Serial No	:	85054299	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1760
Period From	:	03-12-2017	Prev Rdg	:	1667
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	798	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	478.17
Transmission Charge	0.3858/kWh	35.88
System Loss Charge	0.7518/kWh	69.92
Sub-Total		583.97
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 855.08	- 42.75
Sub-Total		- 42.75
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		31.16
Transmission		0.82
System Loss		4.31
Distribution		32.53
Others		- 2.95
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		114.23
CURRENT BILL - APRIL 2017		926.56
TOTAL AMOUNT DUE		925.82

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 19, 2017 - 1,277.00

Your monthly electricity consumption chart

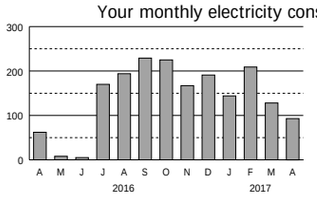

Avg Monthly Usage : 140.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	926.56		
Less : VAT	65.87		
Amount Net of VAT	860.69		
Less: BIR 2306	27.44		
BIR 2307	16.33	VATable Sales	812.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.36
Amount Due	816.92	VAT Zero Rated Sales	0.00
Add : VAT	65.87	VAT Amount	65.87
TOTAL AMOUNT DUE	882.79	TOTAL SALES	926.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/62/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 756609109673

DUMLAO,MA. MERLYN C
Premise Address: PLARIDEL ST., CAMBARO MANDAUE CITY
Billing Address: PLARIDEL ST., CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-75-074-4	7563820000-8	04/28/2017	APRIL/2017	925.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

75638200008

BC08/370.1/62/0/21/04-15-2017/10

341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020635223000

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308311

02059200002

Date : 04-15-2017

BC08/370.1/63/0199951/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0205920000-2

Collection Ref. Code : 1815-22-425-8

Customer Information----------

Name : NEMIAGA,YOLLY

Premise Address: PLARIDEL ST MANDAUE CITY
Billing Address: PLARIDEL ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	215365WS6	Pole No	:	0199951
Serial No	:	44631479	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9662
Period From	:	03-12-2017	Prev Rdg	:	9567
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	0	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	488.45
Transmission Charge	0.3858/kWh	36.65
System Loss Charge	0.7518/kWh	71.42
Sub-Total		596.52
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 873.35	- 43.67
Sub-Total		- 43.67
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		31.82
Transmission		0.84
System Loss		4.41
Distribution		33.22
Others		- 3.01
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		116.69
CURRENT BILL - APRIL 2017		946.37
TOTAL AMOUNT DUE		945.38

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 514.00

Your monthly electricity consumption chart

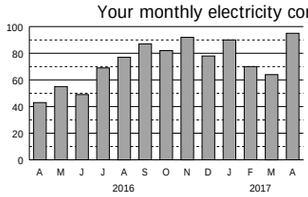

Avg Monthly Usage : 73.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	946.37		
Less : VAT	67.28		
Amount Net of VAT	879.09		
Less: BIR 2306	28.02		
BIR 2307	16.68	VATable Sales	829.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.41
Amount Due	834.39	VAT Zero Rated Sales	0.00
Add : VAT	67.28	VAT Amount	67.28
TOTAL AMOUNT DUE	901.67	TOTAL SALES	946.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/63/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 020635223000

NEMIAGA,YOLLY
Premise Address: PLARIDEL ST MANDAUE CITY
Billing Address: PLARIDEL ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-22-425-8	0205920000-2	04/28/2017	APRIL/2017	945.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02059200002

BC08/370.1/63/0/21/04-15-2017/10

342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695758603141
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312287

69528200004

Date : 04-15-2017

BC08/370.1/65/0199951/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6952820000-4

Collection Ref. Code : 1819-29-047-6

Customer Information----------

Name : SESTOSO,PEDRO P.

Premise Address: PLARIDEL ST., NR. DUPLEX CAMBARO MANDAUE CITY
Billing Address: PLARIDEL ST., NR. DUPLEX CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1032149	Pole No	:	0199951
Serial No	:	126812611	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6307
Period From	:	03-12-2017	Prev Rdg	:	6132
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	220	Billed kWh	:	175

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	899.78
Transmission Charge	0.3858/kWh	67.52
System Loss Charge	0.7518/kWh	131.57
Sub-Total		1,098.87
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.01
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,455.50	29.11
Sub-Total		48.15
Government Charges		
Franchise Tax - Local		8.26
Value Added Tax		
Generation		58.61
Transmission		1.54
System Loss		8.12
Distribution		60.69
Others		6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		227.37
CURRENT BILL - APRIL 2017		1,880.13
TOTAL AMOUNT DUE		1,879.67

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 5, 2017 - 1,456.00

Your monthly electricity consumption chart

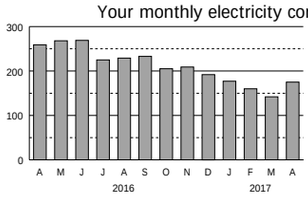

Avg Monthly Usage : 211.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,880.13		
Less : VAT	135.73		
Amount Net of VAT	1,744.40		
Less: BIR 2306	56.56		
BIR 2307	33.22	VATable Sales	1,652.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.64
Amount Due	1,654.62	VAT Zero Rated Sales	0.00
Add : VAT	135.73	VAT Amount	135.73
TOTAL AMOUNT DUE	1,790.35	TOTAL SALES	1,880.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/65/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 695758603141

SESTOSO,PEDRO P.
Premise Address: PLARIDEL ST., NR. DUPLEX CAMBARO MANDAUE CITY
Billing Address: PLARIDEL ST., NR. DUPLEX CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-29-047-6	6952820000-4	04/28/2017	APRIL/2017	1,879.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

69528200004

BC08/370.1/65/0/21/04-15-2017/10

343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250457335071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307314

25049200006

Date : 04-15-2017

BC08/370.1/69/0199762/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2504920000-6

Collection Ref. Code : 1825-58-989-5

Customer Information----------

Name : GENEROSO,TEOFILA V

Premise Address: CAMBARO MANDAUE CITY

Billing Address: CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1197031	Pole No	:	0199762
Serial No	:	40143008	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	61
Period From	:	03-12-2017	Prev Rdg	:	39
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	150	Billed kWh	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	113.12
Transmission Charge	0.3858/kWh	8.49
System Loss Charge	0.7518/kWh	16.54
Sub-Total		138.15
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 206.10	- 133.97
Surcharge	0.02 of 16.00	0.32
Sub-Total		- 133.65
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		7.37
Transmission		0.19
System Loss		1.02
Distribution		8.15
Others		- 10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.79
CURRENT BILL - APRIL 2017		89.24
TOTAL AMOUNT DUE		105.42

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 5, 2017 - 78.00

Your monthly electricity consumption chart

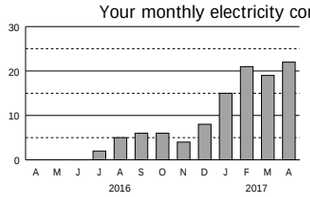

Avg Monthly Usage : 8.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.24		
Less : VAT	5.94		
Amount Net of VAT	83.30		
Less: BIR 2306	2.47		
BIR 2307	1.46	VATable Sales	72.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.85
Amount Due	79.37	VAT Zero Rated Sales	0.00
Add : VAT	5.94	VAT Amount	5.94
TOTAL AMOUNT DUE	85.31	TOTAL SALES	89.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/69/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 250457335071

GENEROSO,TEOFILA V

Premise Address: CAMBARO MANDAUE CITY

Billing Address: CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-58-989-5	2504920000-6	04/28/2017	APRIL/2017	105.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25049200006

BC08/370.1/69/0/21/04-15-2017/10

344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448991376714

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305732

4488030007

Date : 04-15-2017

BC08/370.1/76/0199853/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4488030000-7

Collection Ref. Code : 1845-28-218-3

Customer Information----------

Name : BIHAG,LEO S

Premise Address: 752 PLARIDEL ST., CAMBARO MANDAUE CITY
Billing Address: 752 PLARIDEL ST., CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171479	Pole No	:	0199853
Serial No	:	84460052	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	968
Period From	:	03-12-2017	Prev Rdg	:	878
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	482	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	462.74
Transmission Charge	0.3858/kWh	34.72
System Loss Charge	0.7518/kWh	67.66
Sub-Total		565.12
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 827.63	- 82.76
Sub-Total		- 82.76
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		30.13
Transmission		0.79
System Loss		4.17
Distribution		31.50
Others		- 6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		106.98
CURRENT BILL - APRIL 2017		851.85
TOTAL AMOUNT DUE		848.70

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 935.00

Your monthly electricity consumption chart

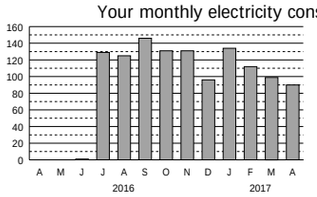

Avg Monthly Usage : 91.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	851.85		
Less : VAT	60.38		
Amount Net of VAT	791.47		
Less: BIR 2306	25.17		
BIR 2307	14.97	VATable Sales	744.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.60
Amount Due	751.33	VAT Zero Rated Sales	0.00
Add : VAT	60.38	VAT Amount	60.38
TOTAL AMOUNT DUE	811.71	TOTAL SALES	851.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/76/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 448991376714

BIHAG,LEO S
Premise Address: 752 PLARIDEL ST., CAMBARO MANDAUE CITY
Billing Address: 752 PLARIDEL ST., CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-28-218-3	4488030000-7	04/28/2017	APRIL/2017	848.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4488030007

BC08/370.1/76/0/21/04-15-2017/10

345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200637428831

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009298894

20059200004

Date : 04-15-2017

BC08/370.1/76/0199972/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2005920000-4

Collection Ref. Code : 1815-22-215-8

Customer Information----------

Name : BIHAG,ELIZABETH

Premise Address: ALANGALANG PLARIDEL MANDAUE CITY
Billing Address: ALANGALANG PLARIDEL MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	125982WS6	Pole No	:	0199972
Serial No	:	63134095	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	19563
Period From	:	03-12-2017	Prev Rdg	:	19486
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	0	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	395.90
Transmission Charge	0.3858/kWh	29.71
System Loss Charge	0.7518/kWh	57.89
Sub-Total		483.50
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 708.83	- 106.32
Sub-Total		- 106.32
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		25.79
Transmission		0.68
System Loss		3.57
Distribution		27.04
Others		- 8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		88.57
CURRENT BILL - APRIL 2017		691.08
TOTAL AMOUNT DUE		690.91

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 636.50

Your monthly electricity consumption chart

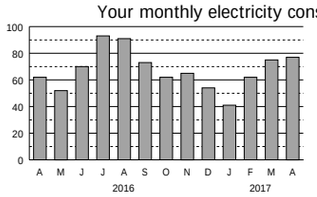

Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.08		
Less : VAT	48.88		
Amount Net of VAT	642.20		
Less: BIR 2306	20.37		
BIR 2307	12.11	VATable Sales	602.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.69
Amount Due	609.72	VAT Zero Rated Sales	0.00
Add : VAT	48.88	VAT Amount	48.88
TOTAL AMOUNT DUE	658.60	TOTAL SALES	691.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/76/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 200637428831

BIHAG,ELIZABETH
Premise Address: ALANGALANG PLARIDEL MANDAUE CITY
Billing Address: ALANGALANG PLARIDEL MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-22-215-8	2005920000-4	04/28/2017	APRIL/2017	690.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20059200004

BC08/370.1/76/0/21/04-15-2017/10

346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300186659224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299028

30059200003

Date : 04-15-2017

BC08/370.1/77/0199972/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3005920000-3

Collection Ref. Code : 1815-22-218-2

Customer Information----------

Name : BIHAG,ELIZABETH SENO

Premise Address: CAMBARO MANDAUE CITY

Billing Address: CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	141879WS6	Pole No	:	0199972
Serial No	:	53344519	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16811
Period From	:	03-12-2017	Prev Rdg	:	16688
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	0	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	632.42
Transmission Charge	0.3858/kWh	47.45
System Loss Charge	0.7518/kWh	92.47
Sub-Total		772.34
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.36
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		13.38
Government Charges		
Franchise Tax - Local		5.71
Value Added Tax		
Generation		41.19
Transmission		1.08
System Loss		5.71
Distribution		42.83
Others		2.29
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		157.41
CURRENT BILL - APRIL 2017		1,300.06
TOTAL AMOUNT DUE		1,299.36

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 1,377.00

Your monthly electricity consumption chart

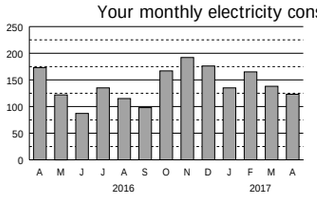

Avg Monthly Usage : 140.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,300.06		
Less : VAT	93.10		
Amount Net of VAT	1,206.96		
Less: BIR 2306	38.78		
BIR 2307	22.97	VATable Sales	1,142.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.31
Amount Due	1,145.21	VAT Zero Rated Sales	0.00
Add : VAT	93.10	VAT Amount	93.10
TOTAL AMOUNT DUE	1,238.31	TOTAL SALES	1,300.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/77/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 300186659224

BIHAG,ELIZABETH SENO

Premise Address: CAMBARO MANDAUE CITY

Billing Address: CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-22-218-2	3005920000-3	04/28/2017	APRIL/2017	1,299.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30059200003

BC08/370.1/77/0/21/04-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000243640731
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299640

00059200006

Date : 04-15-2017

BC08/370.1/78/0199972/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0005920000-6

Collection Ref. Code : 1815-22-191-7

Customer Information----------

Name : ROBLE,OLMEDO

Premise Address: ALANGALANG MANDAUE
Billing Address: ALANGALANG MANDAUE

TIN :

Metering Information----------

Meter No	:	136409WS6	Pole No	:	0199972
Serial No	:	62465258	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	26518
Period From	:	03-12-2017	Prev Rdg	:	26378
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	0	Billed kWh	:	140

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	719.82
Transmission Charge	0.3858/kWh	54.01
System Loss Charge	0.7518/kWh	105.25
Sub-Total		879.08
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.20
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 939.50	18.79
Sub-Total		34.01
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		46.89
Transmission		1.23
System Loss		6.51
Distribution		48.67
Others		4.87
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		181.45
CURRENT BILL - APRIL 2017		1,500.12
TOTAL AMOUNT DUE		1,499.54

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 4, 2017 - 940.00

Your monthly electricity consumption chart

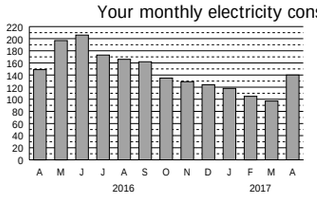

Avg Monthly Usage : 146.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,500.12		
Less : VAT	108.17		
Amount Net of VAT	1,391.95		
Less: BIR 2306	45.08		
BIR 2307	26.51	VATable Sales	1,318.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.28
Amount Due	1,320.36	VAT Zero Rated Sales	0.00
Add : VAT	108.17	VAT Amount	108.17
TOTAL AMOUNT DUE	1,428.53	TOTAL SALES	1,500.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/78/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 000243640731

ROBLE,OLMEDO
Premise Address: ALANGALANG MANDAUE
Billing Address: ALANGALANG MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-22-191-7	0005920000-6	04/28/2017	APRIL/2017	1,499.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

00059200006

BC08/370.1/78/0/21/04-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899919847233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313398

89949200003

Date : 04-15-2017

BC08/370.1/83/0199972/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8994920000-3

Collection Ref. Code : 1815-22-182-8

Customer Information----------

Name : DOMASIAN,VICENTE DOMDOM JR

Premise Address: ALANG-ALANG MANDAUE CITY

Billing Address: ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	393415GS6	Pole No	:	0199972
Serial No	:	2003160691	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11455
Period From	:	03-12-2017	Prev Rdg	:	11391
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	440	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	329.06
Transmission Charge	0.3858/kWh	24.69
System Loss Charge	0.7518/kWh	48.12
Sub-Total		401.87
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 590.00	- 118.00
Sub-Total		- 118.00
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		21.43
Transmission		0.56
System Loss		2.97
Distribution		22.58
Others		- 9.23
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.16
CURRENT BILL - APRIL 2017		543.16
TOTAL AMOUNT DUE		542.62

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 522.00

Your monthly electricity consumption chart

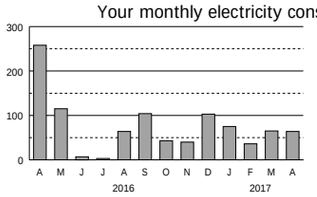

Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.16		
Less : VAT	38.31		
Amount Net of VAT	504.85		
Less: BIR 2306	15.96		
BIR 2307	9.49	VATable Sales	472.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.85
Amount Due	479.40	VAT Zero Rated Sales	0.00
Add : VAT	38.31	VAT Amount	38.31
TOTAL AMOUNT DUE	517.71	TOTAL SALES	543.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/83/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 899919847233

DOMASIAN,VICENTE DOMDOM JR

Premise Address: ALANG-ALANG MANDAUE CITY

Billing Address: ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-22-182-8	8994920000-3	04/28/2017	APRIL/2017	542.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89949200003

BC08/370.1/83/0/21/04-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047518969523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305383

04748200005

Date : 04-15-2017

BC08/370.1/84/0199832/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0474820000-5

Collection Ref. Code : 1821-16-074-6

Customer Information----------

Name : DOMASIAN,FE D

Premise Address: PUROK CASSAVA CAMBARO MANDAUE CITY

Billing Address: PUROK CASSAVA CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	175658DS6	Pole No	:	0199832
Serial No	:	11374566	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	20579
Period From	:	03-12-2017	Prev Rdg	:	20516
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	760	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 69.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	323.92
Transmission Charge	0.3858/kWh	24.31
System Loss Charge	0.7518/kWh	47.36
Sub-Total		395.59
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 580.85	- 116.17
Sub-Total		- 116.17
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		21.11
Transmission		0.55
System Loss		2.93
Distribution		22.23
Others		- 9.08
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		70.08
CURRENT BILL - APRIL 2017		534.76
TOTAL AMOUNT DUE		465.61

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 12, 2017 - 176.09

Your monthly electricity consumption chart

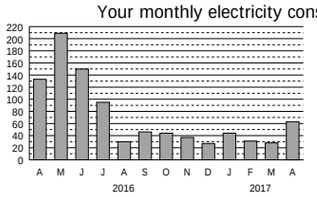

Avg Monthly Usage : 72.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	534.76		
Less : VAT	37.74		
Amount Net of VAT	497.02		
Less: BIR 2306	15.72		
BIR 2307	9.34	VATable Sales	464.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.34
Amount Due	471.96	VAT Zero Rated Sales	0.00
Add : VAT	37.74	VAT Amount	37.74
TOTAL AMOUNT DUE	509.70	TOTAL SALES	534.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/84/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 047518969523

DOMASIAN,FE D

Premise Address: PUROK CASSAVA CAMBARO MANDAUE CITY

Billing Address: PUROK CASSAVA CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-16-074-6	0474820000-5	04/28/2017	APRIL/2017	465.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04748200005

BC08/370.1/84/0/21/04-15-2017/10

350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600171909448
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299091

60059200000

Date : 04-15-2017

BC08/370.1/87/0199853/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6005920000-0

Collection Ref. Code : 1815-22-242-5

Customer Information----------

Name : CRUZ,HIPOLITO

Premise Address: CAMBARRO MANDAWE
Billing Address: CAMBARRO MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1011848	Pole No	:	0199853
Serial No	:	83350431	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9148
Period From	:	03-12-2017	Prev Rdg	:	8865
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	0	Billed kWh	:	283

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,455.07
Transmission Charge	0.3858/kWh	109.18
System Loss Charge	0.7518/kWh	212.76
Sub-Total		1,777.01
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.1086/kWh	30.73
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		30.77
Government Charges		
Franchise Tax - Local		13.11
Value Added Tax		
Generation		94.78
Transmission		2.50
System Loss		13.13
Distribution		97.77
Others		5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		361.38
CURRENT BILL - APRIL 2017		2,983.91
TOTAL AMOUNT DUE		2,983.81

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 17, 2017 - 4,145.00

Your monthly electricity consumption chart

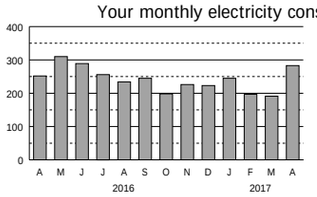

Avg Monthly Usage : 242.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,983.91		
Less : VAT	213.45		
Amount Net of VAT	2,770.46		
Less: BIR 2306	88.92		
BIR 2307	52.71	VATable Sales	2,622.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.93
Amount Due	2,628.83	VAT Zero Rated Sales	0.00
Add : VAT	213.45	VAT Amount	213.45
TOTAL AMOUNT DUE	2,842.28	TOTAL SALES	2,983.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/87/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 600171909448

CRUZ,HIPOLITO
Premise Address: CAMBARRO MANDAWE
Billing Address: CAMBARRO MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-22-242-5	6005920000-0	04/28/2017	APRIL/2017	2,983.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

60059200000

BC08/370.1/87/0/21/04-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776955987263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303351

77621300001

Date : 04-15-2017

BC08/370.1/88/0199853/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7762130000-1

Collection Ref. Code : 1835-28-506-6

Customer Information----------

Name : DOMASIAN,DONNA D

Premise Address: 750 PLARIDEL ST. PUROK CASSAVA CAMBARO

Billing Address: 750 PLARIDEL ST. PUROK CASSAVA CAMBARO

TIN :

Metering Information----------

Meter No	:	410834GS6	Pole No	:	0199853
Serial No	:	2003218127	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8429
Period From	:	03-12-2017	Prev Rdg	:	8363
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	200	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	339.35
Transmission Charge	0.3858/kWh	25.46
System Loss Charge	0.7518/kWh	49.62
Sub-Total		414.43
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 608.28	- 121.66
Sub-Total		- 121.66
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		22.10
Transmission		0.58
System Loss		3.06
Distribution		23.26
Others		- 9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.36
CURRENT BILL - APRIL 2017		559.98
TOTAL AMOUNT DUE		559.25

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 369.00

Your monthly electricity consumption chart

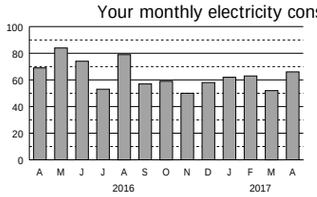

Avg Monthly Usage : 63.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.98		
Less : VAT	39.49		
Amount Net of VAT	520.49		
Less: BIR 2306	16.46		
BIR 2307	9.78	VATable Sales	486.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.87
Amount Due	494.25	VAT Zero Rated Sales	0.00
Add : VAT	39.49	VAT Amount	39.49
TOTAL AMOUNT DUE	533.74	TOTAL SALES	559.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/88/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 776955987263

DOMASIAN,DONNA D

Premise Address: 750 PLARIDEL ST. PUROK CASSAVA CAMBARO

Billing Address: 750 PLARIDEL ST. PUROK CASSAVA CAMBARO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-28-506-6	7762130000-1	04/28/2017	APRIL/2017	559.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77621300001

BC08/370.1/88/0/21/04-15-2017/10

352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676068623156

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

67621300002

BILLING STATEMENT

1009303509

Date : 04-15-2017

BC08/370.1/89/0199853/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6762130000-2

Collection Ref. Code : 1835-28-503-1

Customer Information----------

Name : CRUZ,ANTONIO M. (M1)

Premise Address: CAMBARO, MANDAUE CITY
Billing Address: CAMBARO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1191300	Pole No	:	0199853
Serial No	:	40137277	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3
Period From	:	03-12-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	200	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.26
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		5.89

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 12, 2017 - 5.16

Your monthly electricity consumption chart

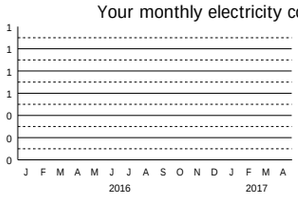

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/89/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 676068623156

CRUZ,ANTONIO M. (M1)
Premise Address: CAMBARO, MANDAUE CITY
Billing Address: CAMBARO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-28-503-1	6762130000-2	04/28/2017	APRIL/2017	5.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67621300002

BC08/370.1/89/0/21/04-15-2017/10

353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834185840415

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83469200006

BILLING STATEMENT

1009299080

Date : 04-15-2017

BC08/370.1/90/0199853/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8346920000-6

Collection Ref. Code : 1839-78-596-9

Customer Information----------

Name : DOMASIAN,DORIS D

Premise Address: PUROK CASSAVA CAMBARO MANDAUE CITY
Billing Address: PUROK CASSAVA CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	422558GS6	Pole No	:	0199853
Serial No	:	65986039	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7918
Period From	:	03-12-2017	Prev Rdg	:	7900
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	238	Billed kWh	:	18

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 493.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	92.55
Transmission Charge	0.3858/kWh	6.94
System Loss Charge	0.7518/kWh	13.53
Sub-Total		113.02
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 164.52	- 164.52
Sub-Total		- 164.52
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.02
Transmission		0.16
System Loss		0.83
Distribution		6.78
Others		- 13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.21
CURRENT BILL - APRIL 2017		14.21
TOTAL AMOUNT DUE		- 478.89

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 18, 2016 - 150.00

Your monthly electricity consumption chart

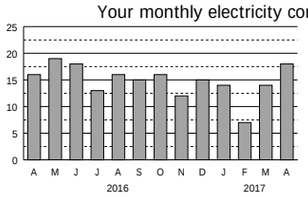

Avg Monthly Usage : 14.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.21		
Less : VAT	0.60		
Amount Net of VAT	13.61		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.61
Amount Due	13.26	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.86	TOTAL SALES	14.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/90/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 834185840415

DOMASIAN,DORIS D
Premise Address: PUROK CASSAVA CAMBARO MANDAUE CITY
Billing Address: PUROK CASSAVA CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-78-596-9	8346920000-6	04/28/2017	APRIL/2017	- 478.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83469200006

BC08/370.1/90/0/21/04-15-2017/10

354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136177814730
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13660300008

1009299846
Date : 04-15-2017
BC08/370.1/93/0223510/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1366030000-8
Collection Ref. Code : 1843-79-314-8

Customer Information----------
Name : ARAZAN,LEONARDO V
Premise Address: PUROK CASSAVA, PLARIDEL ST. CAMBARO MANDAUE CITY
Billing Address: PUROK CASSAVA, PLARIDEL ST. CAMBARO MANDAUE CITY
TIN :

Metering Information----------

Meter No	:	455117GS6	Pole No	:	0223510
Serial No	:	54544082	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6352
Period From	:	03-12-2017	Prev Rdg	:	6263
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	236	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	457.60
Transmission Charge	0.3858/kWh	34.34
System Loss Charge	0.7518/kWh	66.91
Sub-Total		558.85
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 818.50	- 81.85
Surcharge	0.02 of 807.00	16.14
Sub-Total		- 65.71
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		29.81
Transmission		0.79
System Loss		4.12
Distribution		31.16
Others		- 4.20
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		107.84
CURRENT BILL - APRIL 2017		860.63
TOTAL AMOUNT DUE		860.53

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 6, 2017 - 807.00

Your monthly electricity consumption chart

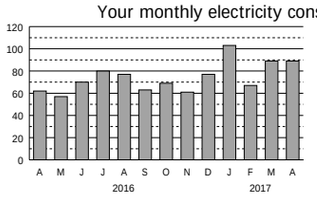

Avg Monthly Usage : 74.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	860.63		
Less : VAT	61.68		
Amount Net of VAT	798.95		
Less: BIR 2306	25.70		
BIR 2307	15.13	VATable Sales	752.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.16
Amount Due	758.12	VAT Zero Rated Sales	0.00
Add : VAT	61.68	VAT Amount	61.68
TOTAL AMOUNT DUE	819.80	TOTAL SALES	860.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/93/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 136177814730

ARAZAN,LEONARDO V
Premise Address: PUROK CASSAVA, PLARIDEL ST. CAMBARO MANDAUE CITY
Billing Address: PUROK CASSAVA, PLARIDEL ST. CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-79-314-8	1366030000-8	04/28/2017	APRIL/2017	860.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

13660300008

BC08/370.1/93/0/21/04-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036578933717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300098

03660300009

Date : 04-15-2017

BC08/370.1/94/0223510/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0366030000-9

Collection Ref. Code : 1843-79-311-3

Customer Information----------

Name : IDANO,CATALINA F

Premise Address: SITIO CASAVA, PLARIDEL ST., CAMBARO MANDAUE CITY

Billing Address: SITIO CASAVA, PLARIDEL ST., CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1108595	Pole No	:	0223510
Serial No	:	129123039	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1448
Period From	:	03-12-2017	Prev Rdg	:	1375
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	236	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 155.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	375.34
Transmission Charge	0.3858/kWh	28.16
System Loss Charge	0.7518/kWh	54.88
Sub-Total		458.38
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 672.25	- 100.84
Sub-Total		- 100.84
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		24.44
Transmission		0.64
System Loss		3.38
Distribution		25.66
Others		- 7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		83.97
CURRENT BILL - APRIL 2017		655.38
TOTAL AMOUNT DUE		499.91

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 12, 2017 - 580.00

Your monthly electricity consumption chart

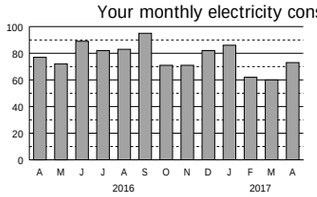

Avg Monthly Usage : 77.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	655.38		
Less : VAT	46.34		
Amount Net of VAT	609.04		
Less: BIR 2306	19.32		
BIR 2307	11.49	VATable Sales	571.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.63
Amount Due	578.23	VAT Zero Rated Sales	0.00
Add : VAT	46.34	VAT Amount	46.34
TOTAL AMOUNT DUE	624.57	TOTAL SALES	655.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/94/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 036578933717

IDANO,CATALINA F

Premise Address: SITIO CASAVA, PLARIDEL ST., CAMBARO MANDAUE CITY

Billing Address: SITIO CASAVA, PLARIDEL ST., CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-79-311-3	0366030000-9	04/28/2017	APRIL/2017	499.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03660300009

BC08/370.1/94/0/21/04-15-2017/10

356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252423127098

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308150

25240300001

Date : 04-15-2017

BC08/370.1/95/0199986/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2524030000-1

Collection Ref. Code : 1843-42-044-9

Customer Information----------

Name : ESTENZO,GIDEON O

Premise Address: 752 PLARIDEL CAMBARO MANDAUE CITY
Billing Address: 752 PLARIDEL CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	194573WS6	Pole No	:	0199986
Serial No	:	49317777	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8340
Period From	:	03-12-2017	Prev Rdg	:	8282
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	330	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	298.21
Transmission Charge	0.3858/kWh	22.38
System Loss Charge	0.7518/kWh	43.60
Sub-Total		364.19
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 535.14	- 160.54
Surcharge	0.02 of 106.50	2.13
Sub-Total		- 158.41
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		19.42
Transmission		0.51
System Loss		2.70
Distribution		20.51
Others		- 12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.20
CURRENT BILL - APRIL 2017		436.93
TOTAL AMOUNT DUE		436.26

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 2, 2017 - 107.00

Your monthly electricity consumption chart

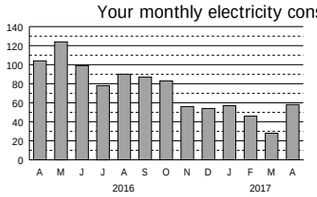

Avg Monthly Usage : 74.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.93		
Less : VAT	30.68		
Amount Net of VAT	406.25		
Less: BIR 2306	12.79		
BIR 2307	7.57	VATable Sales	376.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.52
Amount Due	385.89	VAT Zero Rated Sales	0.00
Add : VAT	30.68	VAT Amount	30.68
TOTAL AMOUNT DUE	416.57	TOTAL SALES	436.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/95/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 252423127098

ESTENZO,GIDEON O
Premise Address: 752 PLARIDEL CAMBARO MANDAUE CITY
Billing Address: 752 PLARIDEL CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-42-044-9	2524030000-1	04/28/2017	APRIL/2017	436.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

25240300001

BC08/370.1/95/0/21/04-15-2017/10

357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782016477927

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306660

78249200003

Date : 04-15-2017

BC08/370.1/97/0223510/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7824920000-3

Collection Ref. Code : 1841-46-347-7

Customer Information----------

Name : ESTELLA,EMMANUEL M

Premise Address: PLARIDEL, CASAVA CAMBARO MANDAUE CITY
Billing Address: PLARIDEL, CASAVA CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	198554WS6	Pole No	:	0223510
Serial No	:	49332751	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9600
Period From	:	03-12-2017	Prev Rdg	:	9511
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	240	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	457.60
Transmission Charge	0.3858/kWh	34.34
System Loss Charge	0.7518/kWh	66.91
Sub-Total		558.85
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 818.50	- 81.85
Sub-Total		- 81.85
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		29.81
Transmission		0.79
System Loss		4.12
Distribution		31.16
Others		- 6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		105.81
CURRENT BILL - APRIL 2017		842.46
TOTAL AMOUNT DUE		842.46

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 636.14

Your monthly electricity consumption chart

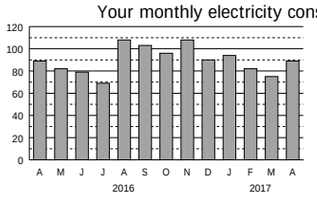

Avg Monthly Usage : 89.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	842.46		
Less : VAT	59.73		
Amount Net of VAT	782.73		
Less: BIR 2306	24.89		
BIR 2307	14.81	VATable Sales	736.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.08
Amount Due	743.03	VAT Zero Rated Sales	0.00
Add : VAT	59.73	VAT Amount	59.73
TOTAL AMOUNT DUE	802.76	TOTAL SALES	842.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/97/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 782016477927

ESTELLA,EMMANUEL M
Premise Address: PLARIDEL, CASAVA CAMBARO MANDAUE CITY
Billing Address: PLARIDEL, CASAVA CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-46-347-7	7824920000-3	04/28/2017	APRIL/2017	842.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

78249200003

BC08/370.1/97/0/21/04-15-2017/10

358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499497630234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313525

49949200007

Date : 04-15-2017

BC08/370.1/98/0199986/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4994920000-7

Collection Ref. Code : 1815-22-146-1

Customer Information----------

Name : FLORES,ROMANA

Premise Address: PLARIDEL ST MANDAUE CITY

Billing Address: PLARIDEL ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	459096GS6	Pole No	:	0199986
Serial No	:	70703229	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14574
Period From	:	03-12-2017	Prev Rdg	:	14435
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	0	Billed kWh	:	139

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	714.68
Transmission Charge	0.3858/kWh	53.63
System Loss Charge	0.7518/kWh	104.50
Sub-Total		872.81
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.10
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,100.00	22.00
Sub-Total		37.12
Government Charges		
Franchise Tax - Local		6.56
Value Added Tax		
Generation		46.56
Transmission		1.23
System Loss		6.46
Distribution		48.33
Others		5.24
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		180.62
CURRENT BILL - APRIL 2017		1,493.27
TOTAL AMOUNT DUE		1,493.14

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 1,100.00

Your monthly electricity consumption chart

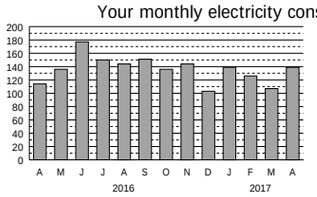

Avg Monthly Usage : 135.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,493.27		
Less : VAT	107.82		
Amount Net of VAT	1,385.45		
Less: BIR 2306	44.93		
BIR 2307	26.38	VATable Sales	1,312.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.80
Amount Due	1,314.14	VAT Zero Rated Sales	0.00
Add : VAT	107.82	VAT Amount	107.82
TOTAL AMOUNT DUE	1,421.96	TOTAL SALES	1,493.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/98/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 499497630234

FLORES,ROMANA

Premise Address: PLARIDEL ST MANDAUE CITY

Billing Address: PLARIDEL ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-22-146-1	4994920000-7	04/28/2017	APRIL/2017	1,493.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49949200007

BC08/370.1/98/0/21/04-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999444050004
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313767

99949200002

Date : 04-15-2017

BC08/370.1/99/0199986/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9994920000-2

Collection Ref. Code : 1815-22-185-2

Customer Information----------

Name : TAJO,GLORIA

Premise Address: PLARIDEL ST MANDAUE
Billing Address: PLARIDEL ST MANDAUE

TIN :

Metering Information----------

Meter No	:	126799WS6	Pole No	:	0199986
Serial No	:	64136015	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	22423
Period From	:	03-12-2017	Prev Rdg	:	22319
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	0	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	534.73
Transmission Charge	0.3858/kWh	40.12
System Loss Charge	0.7518/kWh	78.19
Sub-Total		653.04
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.29
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		11.31
Government Charges		
Franchise Tax - Local		4.83
Value Added Tax		
Generation		34.82
Transmission		0.92
System Loss		4.83
Distribution		36.31
Others		1.94
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		133.21
CURRENT BILL - APRIL 2017		1,100.14
TOTAL AMOUNT DUE		1,099.72

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 26, 2017 - 774.00

Your monthly electricity consumption chart

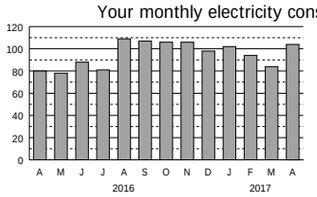

Avg Monthly Usage : 95.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,100.14		
Less : VAT	78.82		
Amount Net of VAT	1,021.32		
Less: BIR 2306	32.85		
BIR 2307	19.44	VATable Sales	966.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.39
Amount Due	969.03	VAT Zero Rated Sales	0.00
Add : VAT	78.82	VAT Amount	78.82
TOTAL AMOUNT DUE	1,047.85	TOTAL SALES	1,100.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/99/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 999444050004

TAJO,GLORIA
Premise Address: PLARIDEL ST MANDAUE
Billing Address: PLARIDEL ST MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-22-185-2	9994920000-2	04/28/2017	APRIL/2017	1,099.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

99949200002

BC08/370.1/99/0/21/04-15-2017/10

360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203654863669

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300289

20311300006

Date : 04-15-2017

BC08/370.1/100/0199832/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2031130000-6

Collection Ref. Code : 1845-71-884-4

Customer Information----------

Name : ABELLA,ELVESSA F

Premise Address: 752 PLARIDEL ST CAMBARO MANDAUE CITY
Billing Address: 752 PLARIDEL ST CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1166834	Pole No	:	0199832
Serial No	:	133480885	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	257
Period From	:	03-12-2017	Prev Rdg	:	186
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	223	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	365.05
Transmission Charge	0.3858/kWh	27.39
System Loss Charge	0.7518/kWh	53.38
Sub-Total		445.82
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 653.97	- 98.10
Surcharge	0.02 of 389.50	7.79
Sub-Total		- 90.31
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		23.78
Transmission		0.63
System Loss		3.29
Distribution		24.98
Others		- 6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		82.70
CURRENT BILL - APRIL 2017		646.36
TOTAL AMOUNT DUE		645.64

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 9, 2017 - 390.00

Your monthly electricity consumption chart

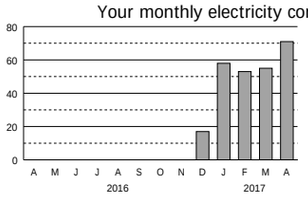

Avg Monthly Usage : 19.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.36		
Less : VAT	46.05		
Amount Net of VAT	600.31		
Less: BIR 2306	19.20		
BIR 2307	11.33	VATable Sales	563.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.65
Amount Due	569.78	VAT Zero Rated Sales	0.00
Add : VAT	46.05	VAT Amount	46.05
TOTAL AMOUNT DUE	615.83	TOTAL SALES	646.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/100/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 203654863669

ABELLA,ELVESSA F
Premise Address: 752 PLARIDEL ST CAMBARO MANDAUE CITY
Billing Address: 752 PLARIDEL ST CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-71-884-4	2031130000-6	04/28/2017	APRIL/2017	645.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20311300006

BC08/370.1/100/0/21/04-15-2017/10

361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006391101128
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302342

00608200002

Date : 04-15-2017

BC08/370.1/102/0199832/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0060820000-2

Collection Ref. Code : 1829-30-230-2

Customer Information----------

Name : ALIDON,NELIA Y

Premise Address: PLARIDEL ST. CAMBARO MANDAUE CITY
Billing Address: PLARIDEL ST. CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1009102	Pole No	:	0199832
Serial No	:	121570148	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1639
Period From	:	03-12-2017	Prev Rdg	:	1599
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	150	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	205.66
Transmission Charge	0.3858/kWh	15.43
System Loss Charge	0.7518/kWh	30.07
Sub-Total		251.16
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 370.61	- 185.31
Surcharge	0.02 of 183.50	3.67
Sub-Total		- 181.64
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		13.41
Transmission		0.35
System Loss		1.86
Distribution		14.33
Others		- 14.43
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.51
CURRENT BILL - APRIL 2017		224.48
TOTAL AMOUNT DUE		222.99

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 4, 2017 - 185.00

Your monthly electricity consumption chart

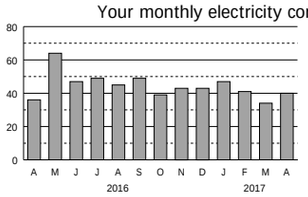

Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.48		
Less : VAT	15.52		
Amount Net of VAT	208.96		
Less: BIR 2306	6.47		
BIR 2307	3.80	VATable Sales	188.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.99
Amount Due	198.69	VAT Zero Rated Sales	0.00
Add : VAT	15.52	VAT Amount	15.52
TOTAL AMOUNT DUE	214.21	TOTAL SALES	224.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/102/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 006391101128

ALIDON,NELIA Y
Premise Address: PLARIDEL ST. CAMBARO MANDAUE CITY
Billing Address: PLARIDEL ST. CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-30-230-2	0060820000-2	04/28/2017	APRIL/2017	222.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

00608200002

BC08/370.1/102/0/21/04-15-2017/10

362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740244591564
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301747

74059200001

Date : 04-15-2017

BC08/370.1/104/0199790/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7405920000-1

Collection Ref. Code : 1815-22-683-8

Customer Information----------

Name : PEREZ,JOSEFINA

Premise Address: PLARIDEL ST MANDAWE CITY
Billing Address: PLARIDEL ST MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	174975DS6	Pole No	:	0199790
Serial No	:	11437407	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9869
Period From	:	03-12-2017	Prev Rdg	:	9553
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	0	Billed kWh	:	316

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,624.75
Transmission Charge	0.3858/kWh	121.91
System Loss Charge	0.7518/kWh	237.57
Sub-Total		1,984.23
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.1086/kWh	34.32
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		34.37
Government Charges		
Franchise Tax - Local		14.64
Value Added Tax		
Generation		105.83
Transmission		2.79
System Loss		14.67
Distribution		109.10
Others		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		403.45
CURRENT BILL - APRIL 2017		3,331.22
TOTAL AMOUNT DUE		3,331.03

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 2,549.00

Your monthly electricity consumption chart

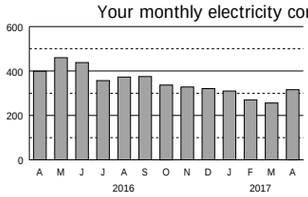

Avg Monthly Usage : 349.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,331.22		
Less : VAT	238.27		
Amount Net of VAT	3,092.95		
Less: BIR 2306	99.27		
BIR 2307	58.85	VATable Sales	2,927.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.18
Amount Due	2,934.83	VAT Zero Rated Sales	0.00
Add : VAT	238.27	VAT Amount	238.27
TOTAL AMOUNT DUE	3,173.10	TOTAL SALES	3,331.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/104/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 740244591564

PEREZ,JOSEFINA
Premise Address: PLARIDEL ST MANDAWE CITY
Billing Address: PLARIDEL ST MANDAWE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-22-683-8	7405920000-1	04/28/2017	APRIL/2017	3,331.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

74059200001

BC08/370.1/104/0/21/04-15-2017/10

363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930434439345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313576

93059200001

Date : 04-15-2017

BC08/370.1/111/0199762/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9305920000-1

Collection Ref. Code : 1815-22-635-8

Customer Information----------

Name : BRANZUELA,TRANQUILINA

Premise Address: CAMBARO-MANDAWE CITY

Billing Address: CAMBARO-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	488017GS6	Pole No	:	0199762
Serial No	:	68230409	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15631
Period From	:	03-12-2017	Prev Rdg	:	15334
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	0	Billed kWh	:	297

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,527.06
Transmission Charge	0.3858/kWh	114.58
System Loss Charge	0.7518/kWh	223.28
Sub-Total		1,864.92
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.1086/kWh	32.25
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		32.30
Government Charges		
Franchise Tax - Local		13.76
Value Added Tax		
Generation		99.47
Transmission		2.62
System Loss		13.78
Distribution		102.58
Others		5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		379.23
CURRENT BILL - APRIL 2017		3,131.25
TOTAL AMOUNT DUE		3,131.25

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - MARCH 14, 2017 - 3,154.80

Your monthly electricity consumption chart

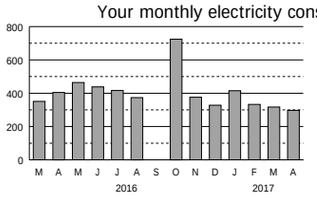

Avg Monthly Usage : 403.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,131.25		
Less : VAT	223.98		
Amount Net of VAT	2,907.27		
Less: BIR 2306	93.33		
BIR 2307	55.32	VATable Sales	2,752.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.25
Amount Due	2,758.62	VAT Zero Rated Sales	0.00
Add : VAT	223.98	VAT Amount	223.98
TOTAL AMOUNT DUE	2,982.60	TOTAL SALES	3,131.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/111/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 930434439345

BRANZUELA,TRANQUILINA

Premise Address: CAMBARO-MANDAWE CITY

Billing Address: CAMBARO-MANDAWE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-22-635-8	9305920000-1	04/28/2017	APRIL/2017	3,131.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93059200001

BC08/370.1/111/0/21/04-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830772608940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312480

83059200002

Date : 04-15-2017

BC08/370.1/112/0199755/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8305920000-2

Collection Ref. Code : 1815-22-629-3

Customer Information----------

Name : BRANZUELA,JOSE

Premise Address: CAMBARO MANDAUE CITY

Billing Address: CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	488014GS6	Pole No	:	0199755
Serial No	:	65667121	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6327
Period From	:	03-12-2017	Prev Rdg	:	6326
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	0	Billed kWh	:	1

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	5.14
Transmission Charge	0.3858/kWh	0.39
System Loss Charge	0.7518/kWh	0.75
Sub-Total		6.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.14	- 9.14
Sub-Total		- 9.14
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.33
Transmission		0.01
System Loss		0.04
Distribution		0.94
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.10
CURRENT BILL - APRIL 2017		6.10
TOTAL AMOUNT DUE		5.73

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 6.00

Your monthly electricity consumption chart

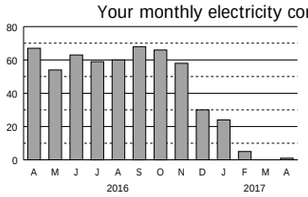

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.10		
Less : VAT	0.60		
Amount Net of VAT	5.50		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.50
Amount Due	5.15	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.75	TOTAL SALES	6.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/112/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 830772608940

BRANZUELA,JOSE

Premise Address: CAMBARO MANDAUE CITY

Billing Address: CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-22-629-3	8305920000-2	04/28/2017	APRIL/2017	5.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83059200002

BC08/370.1/112/0/21/04-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040635779974
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302153

04059200008

Date : 04-15-2017

BC08/370.1/114/0199734/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0405920000-8

Collection Ref. Code : 1815-22-641-2

Customer Information----------

Name : PEREZ,JOSEFINA

Premise Address: ALANGALANG MANDAUE CITY
Billing Address: ALANGALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	183501DS6	Pole No	:	0199734
Serial No	:	10008731	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	45805
Period From	:	03-12-2017	Prev Rdg	:	45557
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	0	Billed kWh	:	248

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,275.12
Transmission Charge	0.3858/kWh	95.68
System Loss Charge	0.7518/kWh	186.45
Sub-Total		1,557.25
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.1086/kWh	26.93
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		26.97
Government Charges		
Franchise Tax - Local		11.49
Value Added Tax		
Generation		83.05
Transmission		2.19
System Loss		11.52
Distribution		85.75
Others		4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		316.76
CURRENT BILL - APRIL 2017		2,615.59
TOTAL AMOUNT DUE		2,613.17

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 22, 2017 - 2,294.00

Your monthly electricity consumption chart

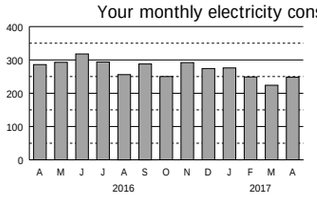

Avg Monthly Usage : 272.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,615.59		
Less : VAT	187.13		
Amount Net of VAT	2,428.46		
Less: BIR 2306	77.97		
BIR 2307	46.21	VATable Sales	2,298.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.63
Amount Due	2,304.28	VAT Zero Rated Sales	0.00
Add : VAT	187.13	VAT Amount	187.13
TOTAL AMOUNT DUE	2,491.41	TOTAL SALES	2,615.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/114/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 040635779974

PEREZ,JOSEFINA
Premise Address: ALANGALANG MANDAUE CITY
Billing Address: ALANGALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-22-641-2	0405920000-8	04/28/2017	APRIL/2017	2,613.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

04059200008

BC08/370.1/114/0/21/04-15-2017/10

366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440369843516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301647

44059200004

Date : 04-15-2017

BC08/370.1/115/0199741/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4405920000-4

Collection Ref. Code : 1815-22-668-4

Customer Information----------

Name : PEREZ,JOSEFINA

Premise Address: PLARIDEL ST MANDAUE CITY

Billing Address: PLARIDEL ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	462912GS6	Pole No	:	0199741
Serial No	:	60560765	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9594
Period From	:	03-12-2017	Prev Rdg	:	9484
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	0	Billed kWh	:	110

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	565.58
Transmission Charge	0.3858/kWh	42.44
System Loss Charge	0.7518/kWh	82.70
Sub-Total		690.72
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.95
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 907.50	18.15
Sub-Total		30.12
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		36.83
Transmission		0.97
System Loss		5.11
Distribution		38.37
Others		4.24
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		143.13
CURRENT BILL - APRIL 2017		1,183.72
TOTAL AMOUNT DUE		1,183.11

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 908.00

Your monthly electricity consumption chart

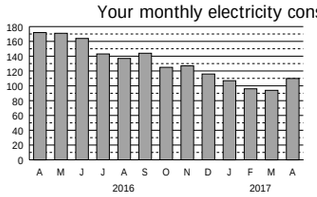

Avg Monthly Usage : 131.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,183.72		
Less : VAT	85.52		
Amount Net of VAT	1,098.20		
Less: BIR 2306	35.63		
BIR 2307	20.92	VATable Sales	1,040.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.61
Amount Due	1,041.65	VAT Zero Rated Sales	0.00
Add : VAT	85.52	VAT Amount	85.52
TOTAL AMOUNT DUE	1,127.17	TOTAL SALES	1,183.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/115/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 440369843516

PEREZ,JOSEFINA

Premise Address: PLARIDEL ST MANDAUE CITY

Billing Address: PLARIDEL ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-22-668-4	4405920000-4	04/28/2017	APRIL/2017	1,183.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44059200004 BC08/370.1/115/0/21/04-15-2017/10 367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540708327613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302168

54059200003

Date : 04-15-2017

BC08/370.1/116/0199706/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5405920000-3

Collection Ref. Code : 1815-22-671-4

Customer Information----------

Name : PEREZ,JOSEFINA

Premise Address: CAMBARO MANDAUE CITY

Billing Address: CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	182304DS6	Pole No	:	0199706
Serial No	:	13970640	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	97059
Period From	:	03-12-2017	Prev Rdg	:	96614
No of Days	:	31	Diff Rdg	:	445
Avg kWh/day	:	14.36	Registered	:	445
Conn Load	:	0	Billed kWh	:	445

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,288.01
Transmission Charge	0.3858/kWh	171.68
System Loss Charge	0.7518/kWh	334.55
Sub-Total		2,794.24
Distribution Charges		
Distribution Charge	1.7506/kWh	779.02
Supply Charge	0.4118/kWh	183.25
Metering Charge	0.6989/kWh	311.01
	5.00/month	5.00
Sub-Total		1,278.28
Others		
Subsidy on Lifeline Charge	0.1086/kWh	48.33
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		48.40
Government Charges		
Franchise Tax - Local		20.60
Value Added Tax		
Generation		149.05
Transmission		3.93
System Loss		20.64
Distribution		153.39
Others		8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	69.46
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.18
Sub-Total		567.88
CURRENT BILL - APRIL 2017		4,688.80
TOTAL AMOUNT DUE		4,688.62

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 2,896.00

Your monthly electricity consumption chart

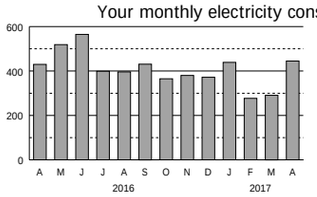

Avg Monthly Usage : 408.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,688.80		
Less : VAT	335.29		
Amount Net of VAT	4,353.51		
Less: BIR 2306	139.70		
BIR 2307	82.83	VATable Sales	4,120.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	232.59
Amount Due	4,130.98	VAT Zero Rated Sales	0.00
Add : VAT	335.29	VAT Amount	335.29
TOTAL AMOUNT DUE	4,466.27	TOTAL SALES	4,688.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/116/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 540708327613

PEREZ,JOSEFINA

Premise Address: CAMBARO MANDAUE CITY

Billing Address: CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-22-671-4	5405920000-3	04/28/2017	APRIL/2017	4,688.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54059200003

BC08/370.1/116/0/21/04-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905852825814
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301513

90550300009

Date : 04-15-2017

BC08/370.1/119/0199713/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9055030000-9

Collection Ref. Code : 1831-59-047-6

Customer Information----------

Name : FLORES,JULIET BONTOG

Premise Address: 766 PLARIDEL ST CAMBARO MANDAUE CITY
Billing Address: 766 PLARIDEL ST CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	183190DS6	Pole No	:	0199713
Serial No	:	12350919	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	54999
Period From	:	03-12-2017	Prev Rdg	:	54803
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	350	Billed kWh	:	196

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,007.75
Transmission Charge	0.3858/kWh	75.62
System Loss Charge	0.7518/kWh	147.35
Sub-Total		1,230.72
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.1086/kWh	21.29
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		21.32
Government Charges		
Franchise Tax - Local		9.09
Value Added Tax		
Generation		65.65
Transmission		1.73
System Loss		9.10
Distribution		67.90
Others		3.65
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		250.48
CURRENT BILL - APRIL 2017		2,068.33
TOTAL AMOUNT DUE		2,067.43

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 1,794.00

Your monthly electricity consumption chart

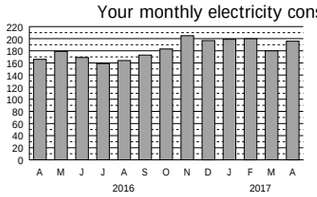

Avg Monthly Usage : 182.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,068.33		
Less : VAT	148.03		
Amount Net of VAT	1,920.30		
Less: BIR 2306	61.67		
BIR 2307	36.54	VATable Sales	1,817.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.45
Amount Due	1,822.09	VAT Zero Rated Sales	0.00
Add : VAT	148.03	VAT Amount	148.03
TOTAL AMOUNT DUE	1,970.12	TOTAL SALES	2,068.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/119/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 905852825814

FLORES,JULIET BONTOG
Premise Address: 766 PLARIDEL ST CAMBARO MANDAUE CITY
Billing Address: 766 PLARIDEL ST CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-59-047-6	9055030000-9	04/28/2017	APRIL/2017	2,067.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

90550300009

BC08/370.1/119/0/21/04-15-2017/10

369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060554321599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311184

06059200003

Date : 04-15-2017

BC08/370.1/120/0199713/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0605920000-3

Collection Ref. Code : 1815-22-782-6

Customer Information----------

Name : FLORES,AMABILES

Premise Address: ALANG-ALANG, MANDAUE

Billing Address: ALANG-ALANG, MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1069142	Pole No	:	0199713
Serial No	:	125285915	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1575
Period From	:	03-12-2017	Prev Rdg	:	1522
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	0	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	272.50
Transmission Charge	0.3858/kWh	20.45
System Loss Charge	0.7518/kWh	39.85
Sub-Total		332.80
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 489.45	- 146.84
Sub-Total		- 146.84
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		17.74
Transmission		0.47
System Loss		2.45
Distribution		18.80
Others		- 11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.78
CURRENT BILL - APRIL 2017		397.39
TOTAL AMOUNT DUE		397.39

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 362.00

Your monthly electricity consumption chart

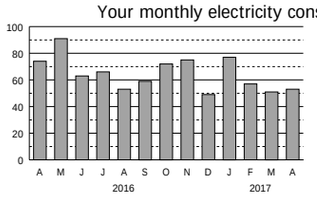

Avg Monthly Usage : 64.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.39		
Less : VAT	27.83		
Amount Net of VAT	369.56		
Less: BIR 2306	11.59		
BIR 2307	6.89	VATable Sales	342.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.95
Amount Due	351.08	VAT Zero Rated Sales	0.00
Add : VAT	27.83	VAT Amount	27.83
TOTAL AMOUNT DUE	378.91	TOTAL SALES	397.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/120/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 060554321599

FLORES,AMABILES

Premise Address: ALANG-ALANG, MANDAUE

Billing Address: ALANG-ALANG, MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-22-782-6	0605920000-3	04/28/2017	APRIL/2017	397.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06059200003

BC08/370.1/120/0/21/04-15-2017/10

370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450173951808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306643

45059200001

Date : 04-15-2017

BC08/370.1/121/0199713/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4505920000-1

Collection Ref. Code : 1815-22-725-7

Customer Information----------

Name : FLORES,AMABILES-HSE1

Premise Address: ALANG ALANG MANDAUE

Billing Address: ALANG ALANG MANDAUE

TIN :

Metering Information----------

Meter No	:	326343GS6	Pole No	:	0199713
Serial No	:	42594095	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12455
Period From	:	03-12-2017	Prev Rdg	:	12455
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.65
CURRENT BILL - APRIL 2017		5.76
TOTAL AMOUNT DUE		5.24

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 6.00

Your monthly electricity consumption chart

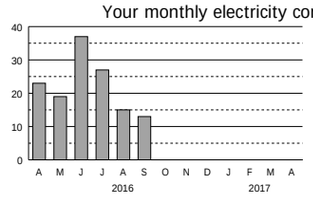

Avg Monthly Usage : 10.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.76		
Less : VAT	0.62		
Amount Net of VAT	5.14		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.78	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.40	TOTAL SALES	5.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/121/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 450173951808

FLORES,AMABILES-HSE1

Premise Address: ALANG ALANG MANDAUE

Billing Address: ALANG ALANG MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-22-725-7	4505920000-1	04/28/2017	APRIL/2017	5.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45059200001

BC08/370.1/121/0/21/04-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350331992923
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306414

35059200002

Date : 04-15-2017

BC08/370.1/122/0199713/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3505920000-2

Collection Ref. Code : 1815-22-722-2

Customer Information----------

Name : FLORES,JOSEPH

Premise Address: ALANG-ALANG, MANDAUE
Billing Address: ALANG-ALANG, MANDAUE

TIN :

Metering Information----------

Meter No	:	483627GS6	Pole No	:	0199713
Serial No	:	52833657	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10791
Period From	:	03-12-2017	Prev Rdg	:	10658
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	0	Billed kWh	:	133

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	683.83
Transmission Charge	0.3858/kWh	51.31
System Loss Charge	0.7518/kWh	99.99
Sub-Total		835.13
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.44
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,127.50	22.55
Sub-Total		37.01
Government Charges		
Franchise Tax - Local		6.29
Value Added Tax		
Generation		44.54
Transmission		1.17
System Loss		6.17
Distribution		46.27
Others		5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		173.01
CURRENT BILL - APRIL 2017		1,430.70
TOTAL AMOUNT DUE		1,430.05

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 1,128.00

Your monthly electricity consumption chart

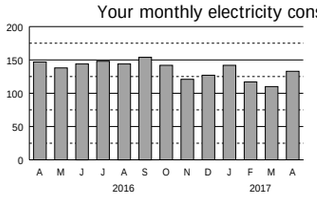

Avg Monthly Usage : 135.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,430.70		
Less : VAT	103.35		
Amount Net of VAT	1,327.35		
Less: BIR 2306	43.08		
BIR 2307	25.28	VATable Sales	1,257.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.66
Amount Due	1,258.99	VAT Zero Rated Sales	0.00
Add : VAT	103.35	VAT Amount	103.35
TOTAL AMOUNT DUE	1,362.34	TOTAL SALES	1,430.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/122/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 350331992923

FLORES,JOSEPH
Premise Address: ALANG-ALANG, MANDAUE
Billing Address: ALANG-ALANG, MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-22-722-2	3505920000-2	04/28/2017	APRIL/2017	1,430.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35059200002

BC08/370.1/122/0/21/04-15-2017/10

372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672136672104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301938

67259200003

Date : 04-15-2017

BC08/370.1/124/0199706/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6725920000-3

Collection Ref. Code : 1825-86-368-7

Customer Information----------

Name : FLORES,SALOMENO

Premise Address: 766 PLARIDEL ST MANDAUE CITY

Billing Address: 766 PLARIDEL ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	120466DS6	Pole No	:	0199706
Serial No	:	18051875	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	35685
Period From	:	03-12-2017	Prev Rdg	:	35639
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	150	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	236.51
Transmission Charge	0.3858/kWh	17.75
System Loss Charge	0.7518/kWh	34.58
Sub-Total		288.84
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 425.46	- 170.18
Sub-Total		- 170.18
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		15.40
Transmission		0.40
System Loss		2.13
Distribution		16.39
Others		- 13.58
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.93
CURRENT BILL - APRIL 2017		299.21
TOTAL AMOUNT DUE		298.24

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 259.00

Your monthly electricity consumption chart

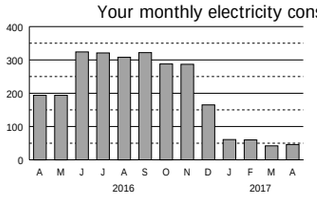

Avg Monthly Usage : 200.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.21		
Less : VAT	20.74		
Amount Net of VAT	278.47		
Less: BIR 2306	8.64		
BIR 2307	5.13	VATable Sales	255.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.19
Amount Due	264.70	VAT Zero Rated Sales	0.00
Add : VAT	20.74	VAT Amount	20.74
TOTAL AMOUNT DUE	285.44	TOTAL SALES	299.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/124/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 672136672104

FLORES,SALOMENO

Premise Address: 766 PLARIDEL ST MANDAUE CITY

Billing Address: 766 PLARIDEL ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-86-368-7	6725920000-3	04/28/2017	APRIL/2017	298.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67259200003

BC08/370.1/124/0/21/04-15-2017/10

373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550568008571

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306517

55059200000

Date : 04-15-2017

BC08/370.1/125/0199706/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5505920000-0

Collection Ref. Code : 1815-22-731-1

Customer Information----------

Name : FLORES,AMABILES-HSE2

Premise Address: ALANG ALANG MANDAUE
Billing Address: ALANG ALANG MANDAUE

TIN :

Metering Information----------

Meter No	:	329716GS6	Pole No	:	0199706
Serial No	:	45136056	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	18633
Period From	:	03-12-2017	Prev Rdg	:	18528
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	0	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	539.87
Transmission Charge	0.3858/kWh	40.51
System Loss Charge	0.7518/kWh	78.94
Sub-Total		659.32
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.40
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 795.50	15.91
Sub-Total		27.33
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		35.17
Transmission		0.93
System Loss		4.88
Distribution		36.65
Others		3.87
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		136.48
CURRENT BILL - APRIL 2017		1,128.56
TOTAL AMOUNT DUE		1,128.56

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 795.56

Your monthly electricity consumption chart

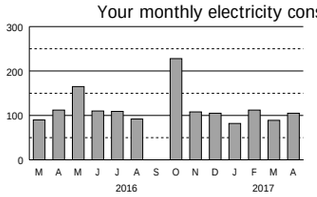

Avg Monthly Usage : 115.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,128.56		
Less : VAT	81.50		
Amount Net of VAT	1,047.06		
Less: BIR 2306	33.95		
BIR 2307	19.94	VATable Sales	992.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.98
Amount Due	993.17	VAT Zero Rated Sales	0.00
Add : VAT	81.50	VAT Amount	81.50
TOTAL AMOUNT DUE	1,074.67	TOTAL SALES	1,128.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/125/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 550568008571

FLORES,AMABILES-HSE2
Premise Address: ALANG ALANG MANDAUE
Billing Address: ALANG ALANG MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-22-731-1	5505920000-0	04/28/2017	APRIL/2017	1,128.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55059200000

BC08/370.1/125/0/21/04-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066116222321

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313335

06638200003

Date : 04-15-2017

BC08/370.1/126/0199734/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0663820000-3

Collection Ref. Code : 1819-75-389-1

Customer Information----------

Name : FLORES,SALOMENO JR

Premise Address: CAMBARO MANDAUE CITY
Billing Address: CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1092087	Pole No	:	0199734
Serial No	:	40043425	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1817
Period From	:	03-12-2017	Prev Rdg	:	1759
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	298.21
Transmission Charge	0.3858/kWh	22.38
System Loss Charge	0.7518/kWh	43.60
Sub-Total		364.19
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 535.14	- 160.54
Surcharge	0.02 of 400.00	8.00
Sub-Total		- 152.54
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		19.42
Transmission		0.51
System Loss		2.70
Distribution		20.51
Others		- 11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.94
CURRENT BILL - APRIL 2017		443.54
TOTAL AMOUNT DUE		443.47

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 9, 2017 - 400.00

Your monthly electricity consumption chart

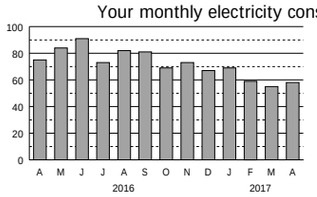

Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.54		
Less : VAT	31.39		
Amount Net of VAT	412.15		
Less: BIR 2306	13.09		
BIR 2307	7.69	VATable Sales	382.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.55
Amount Due	391.37	VAT Zero Rated Sales	0.00
Add : VAT	31.39	VAT Amount	31.39
TOTAL AMOUNT DUE	422.76	TOTAL SALES	443.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/126/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 066116222321

FLORES,SALOMENO JR
Premise Address: CAMBARO MANDAUE CITY
Billing Address: CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-75-389-1	0663820000-3	04/28/2017	APRIL/2017	443.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

06638200003

BC08/370.1/126/0/21/04-15-2017/10

375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240199721600

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302448

24059200006

Date : 04-15-2017

BC08/370.1/127/0199734/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2405920000-6

Collection Ref. Code : 1815-22-650-1

Customer Information----------

Name : FLORES,SALOMENO JR

Premise Address: CAMBARO, MANDAUE CITY
Billing Address: CAMBARO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	527679 GS6	Pole No	:	0199734
Serial No	:	91938844	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5267
Period From	:	03-12-2017	Prev Rdg	:	5199
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	0	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	349.63
Transmission Charge	0.3858/kWh	26.23
System Loss Charge	0.7518/kWh	51.12
Sub-Total		426.98
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 626.55	- 125.31
Surcharge	0.02 of 521.50	10.43
Sub-Total		- 114.88
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		22.78
Transmission		0.60
System Loss		3.15
Distribution		23.95
Others		- 8.54
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		76.90
CURRENT BILL - APRIL 2017		588.57
TOTAL AMOUNT DUE		587.94

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 9, 2017 - 522.00

Your monthly electricity consumption chart

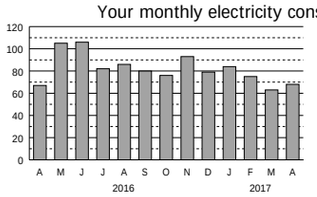

Avg Monthly Usage : 81.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.57		
Less : VAT	41.94		
Amount Net of VAT	546.63		
Less: BIR 2306	17.48		
BIR 2307	10.28	VATable Sales	511.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.96
Amount Due	518.87	VAT Zero Rated Sales	0.00
Add : VAT	41.94	VAT Amount	41.94
TOTAL AMOUNT DUE	560.81	TOTAL SALES	588.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/127/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 240199721600

FLORES,SALOMENO JR
Premise Address: CAMBARO, MANDAUE CITY
Billing Address: CAMBARO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-22-650-1	2405920000-6	04/28/2017	APRIL/2017	587.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

24059200006 BC08/370.1/127/0/21/04-15-2017/10 376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956301204029

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309663

95638200006

Date : 04-15-2017

BC08/370.1/128/0199734/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9563820000-6

Collection Ref. Code : 1819-75-383-2

Customer Information----------

Name : FLORES,CHRISTINE

Premise Address: CAMBARO MANDAUE CITY
Billing Address: CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	183191DS6	Pole No	:	0199734
Serial No	:	12834675	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2403
Period From	:	03-12-2017	Prev Rdg	:	2391
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	70	Billed kWh	:	12

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	61.70
Transmission Charge	0.3858/kWh	4.63
System Loss Charge	0.7518/kWh	9.02
Sub-Total		75.35
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 109.69	- 109.69
Surcharge	0.02 of 11.00	0.22
Sub-Total		- 109.47
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.02
Transmission		0.10
System Loss		0.55
Distribution		4.72
Others		- 8.76
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.39
CURRENT BILL - APRIL 2017		11.61
TOTAL AMOUNT DUE		10.73

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 7, 2017 - 12.00

Your monthly electricity consumption chart

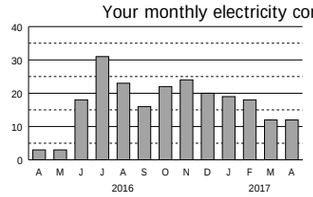

Avg Monthly Usage : 17.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.61		
Less : VAT	0.63		
Amount Net of VAT	10.98		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.76
Amount Due	10.61	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	11.24	TOTAL SALES	11.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/128/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 956301204029

FLORES,CHRISTINE
Premise Address: CAMBARO MANDAUE CITY
Billing Address: CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-75-383-2	9563820000-6	04/28/2017	APRIL/2017	10.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

95638200006

BC08/370.1/128/0/21/04-15-2017/10

377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907676745671
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302431

90708200002

Date : 04-15-2017

BC08/370.1/129/0199685/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9070820000-2

Collection Ref. Code : 1829-39-008-2

Customer Information----------

Name : HALLARTE,EMIDIO C

Premise Address: PLARIDEL ST CAMBARO MANDAUE CITY
Billing Address: PLARIDEL ST CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	183196DS6	Pole No	:	0199685
Serial No	:	11455897	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	38567
Period From	:	03-12-2017	Prev Rdg	:	38242
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:	150	Billed kWh	:	325

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,671.02
Transmission Charge	0.3858/kWh	125.39
System Loss Charge	0.7518/kWh	244.34
Sub-Total		2,040.75
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.1086/kWh	35.30
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 2,593.00	51.86
Sub-Total		87.21
Government Charges		
Franchise Tax - Local		15.31
Value Added Tax		
Generation		108.86
Transmission		2.86
System Loss		15.08
Distribution		112.19
Others		12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		421.43
CURRENT BILL - APRIL 2017		3,484.32
TOTAL AMOUNT DUE		3,484.23

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 10, 2017 - 2,593.00

Your monthly electricity consumption chart

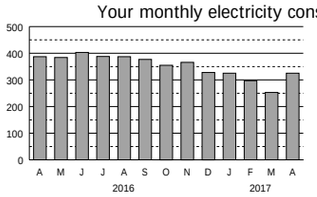

Avg Monthly Usage : 351.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,484.32		
Less : VAT	251.29		
Amount Net of VAT	3,233.03		
Less: BIR 2306	104.70		
BIR 2307	61.56	VATable Sales	3,062.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.14
Amount Due	3,066.77	VAT Zero Rated Sales	0.00
Add : VAT	251.29	VAT Amount	251.29
TOTAL AMOUNT DUE	3,318.06	TOTAL SALES	3,484.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/129/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 907676745671

HALLARTE,EMIDIO C
Premise Address: PLARIDEL ST CAMBARO MANDAUE CITY
Billing Address: PLARIDEL ST CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-39-008-2	9070820000-2	04/28/2017	APRIL/2017	3,484.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

90708200002

BC08/370.1/129/0/21/04-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805083884501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301407

80569200001

Date : 04-15-2017

BC08/370.1/130/0199671/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8056920000-1

Collection Ref. Code : 1827-30-626-2

Customer Information----------

Name : HALLARTE,SUSAN F M1

Premise Address: 768 CAMBARO MANDAUE CITY

Billing Address: 768 CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171436	Pole No	:	0199671
Serial No	:	84443201	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	125
Period From	:	03-12-2017	Prev Rdg	:	99
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	250	Billed kWh	:	26

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	133.68
Transmission Charge	0.3858/kWh	10.03
System Loss Charge	0.7518/kWh	19.55
Sub-Total		163.26
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 242.66	- 157.73
Surcharge	0.02 of 247.00	4.94
Sub-Total		- 152.79
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.71
Transmission		0.23
System Loss		1.21
Distribution		9.53
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.37
CURRENT BILL - APRIL 2017		110.24
TOTAL AMOUNT DUE		109.38

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 248.00

Your monthly electricity consumption chart

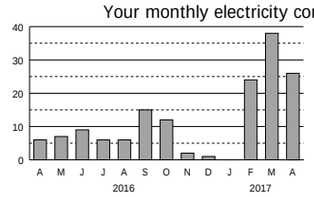

Avg Monthly Usage : 11.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.24		
Less : VAT	7.54		
Amount Net of VAT	102.70		
Less: BIR 2306	3.15		
BIR 2307	1.81	VATable Sales	89.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.83
Amount Due	97.74	VAT Zero Rated Sales	0.00
Add : VAT	7.54	VAT Amount	7.54
TOTAL AMOUNT DUE	105.28	TOTAL SALES	110.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/130/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 805083884501

HALLARTE,SUSAN F M1

Premise Address: 768 CAMBARO MANDAUE CITY

Billing Address: 768 CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-30-626-2	8056920000-1	04/28/2017	APRIL/2017	109.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80569200001 BC08/370.1/130/0/21/04-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160560051952

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309998

16059200002

Date : 04-15-2017

BC08/370.1/131/0199664/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1605920000-2

Collection Ref. Code : 1815-22-800-8

Customer Information----------

Name : FLORES,SALOMINO

Premise Address: ALANGALANG MANDAWE
Billing Address: ALANGALANG MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1092088	Pole No	:	0199664
Serial No	:	40043400	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	926
Period From	:	03-12-2017	Prev Rdg	:	898
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	0	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	143.96
Transmission Charge	0.3858/kWh	10.80
System Loss Charge	0.7518/kWh	21.05
Sub-Total		175.81
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 260.93	- 169.60
Sub-Total		- 169.60
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		9.38
Transmission		0.25
System Loss		1.31
Distribution		10.21
Others		- 13.69
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.27
CURRENT BILL - APRIL 2017		112.60
TOTAL AMOUNT DUE		112.19

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 14, 2017 - 350.00

Your monthly electricity consumption chart

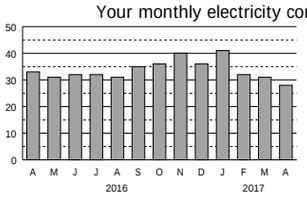

Avg Monthly Usage : 33.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.60		
Less : VAT	7.46		
Amount Net of VAT	105.14		
Less: BIR 2306	3.13		
BIR 2307	1.84	VATable Sales	91.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.81
Amount Due	100.17	VAT Zero Rated Sales	0.00
Add : VAT	7.46	VAT Amount	7.46
TOTAL AMOUNT DUE	107.63	TOTAL SALES	112.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/131/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 160560051962

FLORES,SALOMINO
Premise Address: ALANGALANG MANDAWE
Billing Address: ALANGALANG MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-22-800-8	1605920000-2	04/28/2017	APRIL/2017	112.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16059200002

BC08/370.1/131/0/21/04-15-2017/10

380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850534624612

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306105

85059200007

Date : 04-15-2017

BC08/370.1/135/0199671/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8505920000-7

Collection Ref. Code : 1815-22-758-3

Customer Information----------

Name : HALLARTE,EGMEDIO

Premise Address: PLARIDEL ST MANDAUE CITY
Billing Address: PLARIDEL ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	183202DS6	Pole No	:	0199671
Serial No	:	14512780	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	69660
Period From	:	03-12-2017	Prev Rdg	:	69381
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	0	Billed kWh	:	279

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,434.51
Transmission Charge	0.3858/kWh	107.64
System Loss Charge	0.7518/kWh	209.75
Sub-Total		1,751.90
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.1086/kWh	30.30
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		30.34
Government Charges		
Franchise Tax - Local		12.93
Value Added Tax		
Generation		93.46
Transmission		2.46
System Loss		12.93
Distribution		96.40
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		356.29
CURRENT BILL - APRIL 2017		2,941.83
TOTAL AMOUNT DUE		2,941.79

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 2,022.00

Your monthly electricity consumption chart

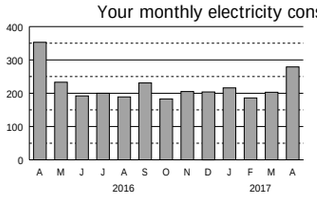

Avg Monthly Usage : 221.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,941.83		
Less : VAT	210.44		
Amount Net of VAT	2,731.39		
Less: BIR 2306	87.69		
BIR 2307	51.97	VATable Sales	2,585.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.85
Amount Due	2,591.73	VAT Zero Rated Sales	0.00
Add : VAT	210.44	VAT Amount	210.44
TOTAL AMOUNT DUE	2,802.17	TOTAL SALES	2,941.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/135/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 850534624612

HALLARTE,EGMEDIO
Premise Address: PLARIDEL ST MANDAUE CITY
Billing Address: PLARIDEL ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-22-758-3	8505920000-7	04/28/2017	APRIL/2017	2,941.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

85059200007

BC08/370.1/135/0/21/04-15-2017/10

381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750066348936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306450

75059200008

Date : 04-15-2017

BC08/370.1/136/0199685/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7505920000-8

Collection Ref. Code : 1815-22-752-4

Customer Information----------

Name : FLORES,SUSAN

Premise Address: ALANG-ALANG, MANDAUE

Billing Address: ALANG-ALANG, MANDAUE

TIN :

Metering Information----------

Meter No	:	183206DS6	Pole No	:	0199685
Serial No	:	13780292	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	20689
Period From	:	03-12-2017	Prev Rdg	:	20549
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	0	Billed kWh	:	140

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	719.82
Transmission Charge	0.3858/kWh	54.01
System Loss Charge	0.7518/kWh	105.25
Sub-Total		879.08
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.20
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,240.00	24.80
Sub-Total		40.02
Government Charges		
Franchise Tax - Local		6.62
Value Added Tax		
Generation		46.89
Transmission		1.23
System Loss		6.51
Distribution		48.67
Others		5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		182.21
CURRENT BILL - APRIL 2017		1,506.89
TOTAL AMOUNT DUE		1,506.65

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 1,240.00

Your monthly electricity consumption chart

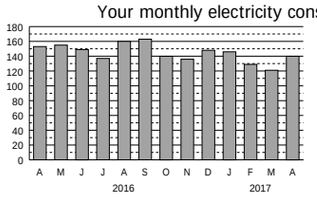

Avg Monthly Usage : 144.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,506.89		
Less : VAT	108.90		
Amount Net of VAT	1,397.99		
Less: BIR 2306	45.38		
BIR 2307	26.63	VATable Sales	1,324.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.31
Amount Due	1,325.98	VAT Zero Rated Sales	0.00
Add : VAT	108.90	VAT Amount	108.90
TOTAL AMOUNT DUE	1,434.88	TOTAL SALES	1,506.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/136/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 750066348936

FLORES,SUSAN

Premise Address: ALANG-ALANG, MANDAUE

Billing Address: ALANG-ALANG, MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-22-752-4	7505920000-8	04/28/2017	APRIL/2017	1,506.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75059200008

BC08/370.1/136/0/21/04-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850093447762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306178

85090300006

Date : 04-15-2017

BC08/370.1/139/0199734/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8509030000-6

Collection Ref. Code : 1833-26-515-7

Customer Information----------

Name : HALLARTE,SUSAN F

Premise Address: CAMBARO MANDAUE CITY

Billing Address: CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	183494DS6	Pole No	:	0199734
Serial No	:	10678431	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	74112
Period From	:	03-12-2017	Prev Rdg	:	74092
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	150	Billed kWh	:	20

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	102.83
Transmission Charge	0.3858/kWh	7.72
System Loss Charge	0.7518/kWh	15.04
Sub-Total		125.59
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 182.82	- 182.82
Surcharge	0.02 of 14.50	0.29
Sub-Total		- 182.53
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.70
Transmission		0.18
System Loss		0.93
Distribution		7.47
Others		- 14.64
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.20
CURRENT BILL - APRIL 2017		15.49
TOTAL AMOUNT DUE		29.94

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 398.00

Your monthly electricity consumption chart

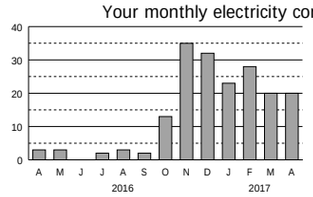

Avg Monthly Usage : 14.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.49		
Less : VAT	0.64		
Amount Net of VAT	14.85		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.56
Amount Due	14.48	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	15.12	TOTAL SALES	15.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/139/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 850093447762

HALLARTE,SUSAN F

Premise Address: CAMBARO MANDAUE CITY

Billing Address: CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-26-515-7	8509030000-6	04/28/2017	APRIL/2017	29.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85090300006

BC08/370.1/139/0/21/04-15-2017/10

383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491767739180

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310095

49101300009

Date : 04-15-2017

BC08/370.1/140/0199734/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4910130000-9

Collection Ref. Code : 1833-40-221-9

Customer Information----------

Name : HALLARTE,SUSAN F (M-1)

Premise Address: CAMBARO MANDAUE CITY
Billing Address: CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	183493DS6	Pole No	:	0199734
Serial No	:	12924853	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	62492
Period From	:	03-12-2017	Prev Rdg	:	62491
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	160	Billed kWh	:	1

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	5.14
Transmission Charge	0.3858/kWh	0.39
System Loss Charge	0.7518/kWh	0.75
Sub-Total		6.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.14	- 9.14
Sub-Total		- 9.14
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.33
Transmission		0.01
System Loss		0.04
Distribution		0.94
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.10
CURRENT BILL - APRIL 2017		6.10
TOTAL AMOUNT DUE		10.89

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 90.00

Your monthly electricity consumption chart

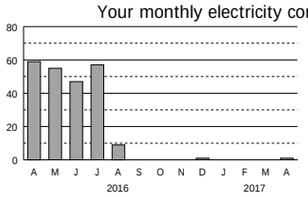

Avg Monthly Usage : 17.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.10		
Less : VAT	0.60		
Amount Net of VAT	5.50		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.50
Amount Due	5.15	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.75	TOTAL SALES	6.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/140/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 491767739180

HALLARTE,SUSAN F (M-1)
Premise Address: CAMBARO MANDAUE CITY
Billing Address: CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-40-221-9	4910130000-9	04/28/2017	APRIL/2017	10.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49101300009

BC08/370.1/140/0/21/04-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136470484107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299962

13669200001

Date : 04-15-2017

BC08/370.1/141/0199685/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1366920000-1

Collection Ref. Code : 1827-37-890-5

Customer Information----------

Name : HALLARTE,SUSAN F DR C

Premise Address: 768 PLARIDEL ST CAMBARO MANDAUE CITY

Billing Address: 768 PLARIDEL ST CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	193748WS6	Pole No	:	0199685
Serial No	:	48136027	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	20293
Period From	:	03-12-2017	Prev Rdg	:	20267
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	150	Billed kWh	:	26

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	133.68
Transmission Charge	0.3858/kWh	10.03
System Loss Charge	0.7518/kWh	19.55
Sub-Total		163.26
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 242.66	- 157.73
Sub-Total		- 157.73
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.71
Transmission		0.23
System Loss		1.21
Distribution		9.53
Others		- 12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.74
CURRENT BILL - APRIL 2017		104.67
TOTAL AMOUNT DUE		104.16

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 84.00

Your monthly electricity consumption chart

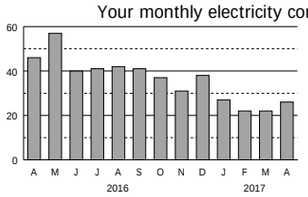

Avg Monthly Usage : 36.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.67		
Less : VAT	6.94		
Amount Net of VAT	97.73		
Less: BIR 2306	2.90		
BIR 2307	1.71	VATable Sales	84.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.80
Amount Due	93.12	VAT Zero Rated Sales	0.00
Add : VAT	6.94	VAT Amount	6.94
TOTAL AMOUNT DUE	100.06	TOTAL SALES	104.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/141/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 136470484107

HALLARTE,SUSAN F DR C

Premise Address: 768 PLARIDEL ST CAMBARO MANDAUE CITY

Billing Address: 768 PLARIDEL ST CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-37-890-5	1366920000-1	04/28/2017	APRIL/2017	104.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13669200001

BC08/370.1/141/0/21/04-15-2017/10

385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591758003211

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309032

59101300008

Date : 04-15-2017

BC08/370.1/142/0199734/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5910130000-8

Collection Ref. Code : 1833-40-224-3

Customer Information----------

Name : HALLARTE,SUSAN F (M-2)

Premise Address: CAMBARO MANDAUE CITY
Billing Address: CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171439	Pole No	:	0199734
Serial No	:	85020202	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	168
Period From	:	03-12-2017	Prev Rdg	:	139
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	160	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	149.11
Transmission Charge	0.3858/kWh	11.19
System Loss Charge	0.7518/kWh	21.80
Sub-Total		182.10
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.08	- 175.55
Sub-Total		- 175.55
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.72
Transmission		0.25
System Loss		1.34
Distribution		10.56
Others		- 14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		21.99
CURRENT BILL - APRIL 2017		116.52
TOTAL AMOUNT DUE		116.27

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 26, 2017 - 104.00

Your monthly electricity consumption chart

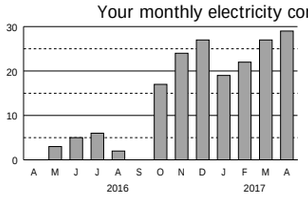

Avg Monthly Usage : 13.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.52		
Less : VAT	7.71		
Amount Net of VAT	108.81		
Less: BIR 2306	3.22		
BIR 2307	1.90	VATable Sales	94.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.28
Amount Due	103.69	VAT Zero Rated Sales	0.00
Add : VAT	7.71	VAT Amount	7.71
TOTAL AMOUNT DUE	111.40	TOTAL SALES	116.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/142/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 591758003211

HALLARTE,SUSAN F (M-2)
Premise Address: CAMBARO MANDAUE CITY
Billing Address: CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-40-224-3	5910130000-8	04/28/2017	APRIL/2017	116.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

59101300008

BC08/370.1/142/0/21/04-15-2017/10

386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036153735063

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

03669200002

BILLING STATEMENT

1009300147

Date : 04-15-2017

BC08/370.1/143/0199671/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0366920000-2

Collection Ref. Code : 1827-37-887-5

Customer Information----------

Name : HALLARTE,SUSAN F DR B

Premise Address: 768 PLARIDEL ST CAMBARO MANDAUE CITY
Billing Address: 768 PLARIDEL ST CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	183199DS6	Pole No	:	0199671
Serial No	:	11869239	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13483
Period From	:	03-12-2017	Prev Rdg	:	13417
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	150	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	339.35
Transmission Charge	0.3858/kWh	25.46
System Loss Charge	0.7518/kWh	49.62
Sub-Total		414.43
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 608.28	- 121.66
Sub-Total		- 121.66
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		22.10
Transmission		0.58
System Loss		3.06
Distribution		23.26
Others		- 9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.36
CURRENT BILL - APRIL 2017		559.98
TOTAL AMOUNT DUE		558.77

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 370.00

Your monthly electricity consumption chart

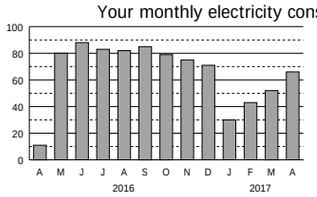

Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.98		
Less : VAT	39.49		
Amount Net of VAT	520.49		
Less: BIR 2306	16.46		
BIR 2307	9.78	VATable Sales	486.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.87
Amount Due	494.25	VAT Zero Rated Sales	0.00
Add : VAT	39.49	VAT Amount	39.49
TOTAL AMOUNT DUE	533.74	TOTAL SALES	559.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/143/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 036153735063

HALLARTE,SUSAN F DR B
Premise Address: 768 PLARIDEL ST CAMBARO MANDAUE CITY
Billing Address: 768 PLARIDEL ST CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-37-887-5	0366920000-2	04/28/2017	APRIL/2017	558.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03669200002

BC08/370.1/143/0/21/04-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926167396672
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311641

92669200005

Date : 04-15-2017

BC08/370.1/144/0199671/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9266920000-5

Collection Ref. Code : 1827-37-881-6

Customer Information----------

Name : HALLARTE,SUSAN F DR A

Premise Address: 768 PLARIDEL ST CAMBARO MANDAUE CITY
Billing Address: 768 PLARIDEL ST CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	509452 GS6	Pole No	:	0199671
Serial No	:	52375574	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6386
Period From	:	03-12-2017	Prev Rdg	:	6281
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	150	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	539.87
Transmission Charge	0.3858/kWh	40.51
System Loss Charge	0.7518/kWh	78.94
Sub-Total		659.32
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.40
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 771.50	15.43
Sub-Total		26.85
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		35.17
Transmission		0.93
System Loss		4.88
Distribution		36.65
Others		3.82
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		136.43
CURRENT BILL - APRIL 2017		1,128.03
TOTAL AMOUNT DUE		1,127.38

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 4, 2017 - 772.00

Your monthly electricity consumption chart

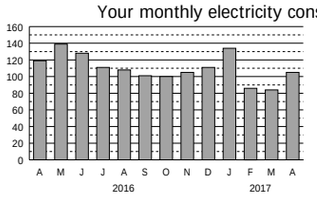

Avg Monthly Usage : 110.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,128.03		
Less : VAT	81.45		
Amount Net of VAT	1,046.58		
Less: BIR 2306	33.93		
BIR 2307	19.93	VATable Sales	991.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.98
Amount Due	992.72	VAT Zero Rated Sales	0.00
Add : VAT	81.45	VAT Amount	81.45
TOTAL AMOUNT DUE	1,074.17	TOTAL SALES	1,128.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/144/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 926167396672

HALLARTE,SUSAN F DR A
Premise Address: 768 PLARIDEL ST CAMBARO MANDAUE CITY
Billing Address: 768 PLARIDEL ST CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-37-881-6	9266920000-5	04/28/2017	APRIL/2017	1,127.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

92669200005

BC08/370.1/144/0/21/04-15-2017/10

388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260097016040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312215

26059200001

Date : 04-15-2017

BC08/370.1/145/0199664/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2605920000-1

Collection Ref. Code : 1815-22-809-1

Customer Information----------

Name : MENDOZA,AQUILES

Premise Address: PLARIDEL ST. MANDAWE

Billing Address: PLARIDEL ST. MANDAWE

TIN :

Metering Information----------

Meter No	:	286477SS6	Pole No	:	0199664
Serial No	:	26603553	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	32680
Period From	:	03-12-2017	Prev Rdg	:	32369
No of Days	:	31	Diff Rdg	:	311
Avg kWh/day	:	10.03	Registered	:	311
Conn Load	:	0	Billed kWh	:	311

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,599.04
Transmission Charge	0.3858/kWh	119.98
System Loss Charge	0.7518/kWh	233.81
Sub-Total		1,952.83
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.1086/kWh	33.77
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 2,313.50	46.27
Sub-Total		80.09
Government Charges		
Franchise Tax - Local		14.64
Value Added Tax		
Generation		104.17
Transmission		2.74
System Loss		14.43
Distribution		107.38
Others		11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		402.89
CURRENT BILL - APRIL 2017		3,330.68
TOTAL AMOUNT DUE		3,330.19

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 2,314.00

Your monthly electricity consumption chart

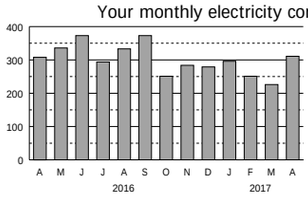

Avg Monthly Usage : 301.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,330.68		
Less : VAT	240.09		
Amount Net of VAT	3,090.59		
Less: BIR 2306	100.04		
BIR 2307	58.85	VATable Sales	2,927.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.80
Amount Due	2,931.70	VAT Zero Rated Sales	0.00
Add : VAT	240.09	VAT Amount	240.09
TOTAL AMOUNT DUE	3,171.79	TOTAL SALES	3,330.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/145/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 260097016040

MENDOZA,AQUILES

Premise Address: PLARIDEL ST. MANDAWE

Billing Address: PLARIDEL ST. MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-22-809-1	2605920000-1	04/28/2017	APRIL/2017	3,330.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26059200001

BC08/370.1/145/0/21/04-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460640442727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310968

46059200009

Date : 04-15-2017

BC08/370.1/148/0199636/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4605920000-9

Collection Ref. Code : 1815-22-848-2

Customer Information----------

Name : KHO,BUENAVENTURA R

Premise Address: ALANG ALANG MANDAWE

Billing Address: ALANG ALANG MANDAWE

TIN :

Metering Information----------

Meter No	:	476225GS6	Pole No	:	0199636
Serial No	:	68242970	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	35119
Period From	:	03-12-2017	Prev Rdg	:	33445
No of Days	:	31	Diff Rdg	:	1674
Avg kWh/day	:	54.00	Registered	:	1674
Conn Load	:	350	Billed kWh	:	1674

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	8,607.04
Transmission Charge	0.6472/kWh	1,083.41
System Loss Charge	0.7341/kWh	1,228.88
Sub-Total		10,919.33
Distribution Charges		
Distribution Charge	1.7506/kWh	2,930.50
Supply Charge	0.4118/kWh	689.35
Metering Charge	0.6989/kWh	1,169.96
	5.00/month	5.00
Sub-Total		4,794.81
Others		
Subsidy on Lifeline Charge	0.1086/kWh	181.80
Senior Citizen Subsidy Charge	0.000156/kWh	0.26
Surcharge	0.02 of 15,143.00	302.86
Sub-Total		484.92
Government Charges		
Franchise Tax - Local		80.99
Value Added Tax		
Generation		560.67
Transmission		24.78
System Loss		73.61
Distribution		575.38
Others		67.91
Universal Charge		
Missionary Electrification	0.1561/kWh	261.32
Environmental Charge	0.0025/kWh	4.19
NPC Stranded Contract Costs	0.1938/kWh	324.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	207.58
Sub-Total		2,180.85
CURRENT BILL - APRIL 2017		18,379.91
TOTAL AMOUNT DUE		18,379.91

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 15,143.05

Your monthly electricity consumption chart

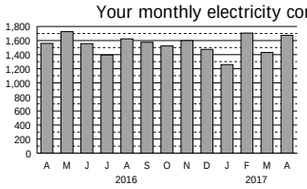

Avg Monthly Usage : 1,546.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,379.91		
Less : VAT	1,302.35		
Amount Net of VAT	17,077.56		
Less: BIR 2306	542.65		
BIR 2307	325.60	VATable Sales	16,199.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	878.50
Amount Due	16,209.31	VAT Zero Rated Sales	0.00
Add : VAT	1,302.35	VAT Amount	1,302.35
TOTAL AMOUNT DUE	17,511.66	TOTAL SALES	18,379.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/148/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 460640442727

KHO,BUENAVENTURA R

Premise Address: ALANG ALANG MANDAWE

Billing Address: ALANG ALANG MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-22-848-2	4605920000-9	04/28/2017	APRIL/2017	18,379.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46059200009

BC08/370.1/148/0/21/04-15-2017/10

390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134826653645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299072

13459200005

Date : 04-15-2017

BC08/370.1/151/0199580/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1345920000-5

Collection Ref. Code : 1827-22-347-2

Customer Information----------

Name : ABESIA,ROMEO M.

Premise Address: PLARIDEL ST., CAMBARO MANDAUE CITY

Billing Address: PLARIDEL ST., CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	268375GS6	Pole No	:	0199580
Serial No	:	49411220	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12661
Period From	:	03-12-2017	Prev Rdg	:	12606
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	150	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	282.79
Transmission Charge	0.3858/kWh	21.22
System Loss Charge	0.7518/kWh	41.35
Sub-Total		345.36
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 507.73	- 152.32
Surcharge	0.02 of 509.50	10.19
Sub-Total		- 142.13
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		18.43
Transmission		0.49
System Loss		2.55
Distribution		19.48
Others		- 10.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.14
CURRENT BILL - APRIL 2017		423.74
TOTAL AMOUNT DUE		423.74

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 509.58

Your monthly electricity consumption chart

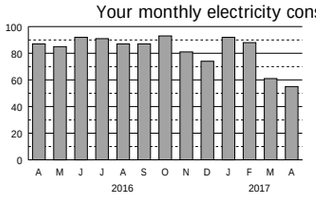

Avg Monthly Usage : 82.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.74		
Less : VAT	30.10		
Amount Net of VAT	393.64		
Less: BIR 2306	12.55		
BIR 2307	7.35	VATable Sales	365.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.04
Amount Due	373.74	VAT Zero Rated Sales	0.00
Add : VAT	30.10	VAT Amount	30.10
TOTAL AMOUNT DUE	403.84	TOTAL SALES	423.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/151/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 134826653645

ABESIA,ROMEO M.

Premise Address: PLARIDEL ST., CAMBARO MANDAUE CITY

Billing Address: PLARIDEL ST., CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-22-347-2	1345920000-5	04/28/2017	APRIL/2017	423.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13459200005

BC08/370.1/151/0/21/04-15-2017/10

391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161420102644

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310724

16140300001

Date : 04-15-2017

BC08/370.1/152/0199580/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1614030000-1

Collection Ref. Code : 1843-34-860-8

Customer Information----------

Name : ABESIA,ADELA E

Premise Address: PUROK BAYABAS CAMBARO MANDAUE CITY
Billing Address: PUROK BAYABAS CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1062621	Pole No	:	0199580
Serial No	:	125282355	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	205
Period From	:	03-12-2017	Prev Rdg	:	146
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	233	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	303.35
Transmission Charge	0.3858/kWh	22.76
System Loss Charge	0.7518/kWh	44.36
Sub-Total		370.47
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 544.30	- 163.29
Surcharge	0.02 of 368.00	7.36
Sub-Total		- 155.93
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		19.76
Transmission		0.52
System Loss		2.75
Distribution		20.86
Others		- 12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.89
CURRENT BILL - APRIL 2017		450.26
TOTAL AMOUNT DUE		449.50

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 2, 2017 - 369.00

Your monthly electricity consumption chart

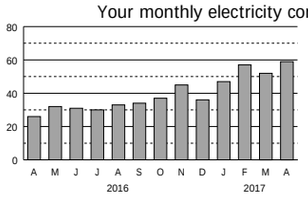

Avg Monthly Usage : 39.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.26		
Less : VAT	31.84		
Amount Net of VAT	418.42		
Less: BIR 2306	13.28		
BIR 2307	7.81	VATable Sales	388.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.05
Amount Due	397.33	VAT Zero Rated Sales	0.00
Add : VAT	31.84	VAT Amount	31.84
TOTAL AMOUNT DUE	429.17	TOTAL SALES	450.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/152/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 161420102644

ABESIA,ADELA E
Premise Address: PUROK BAYABAS CAMBARO MANDAUE CITY
Billing Address: PUROK BAYABAS CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-34-860-8	1614030000-1	04/28/2017	APRIL/2017	449.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

16140300001 BC08/370.1/152/0/21/04-15-2017/10 392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860946635445
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310545

86059200005

Date : 04-15-2017

BC08/370.1/154/0167960/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8605920000-5

Collection Ref. Code : 1815-22-929-2

Customer Information----------

Name : ARQUILLANO,ALFREDO

Premise Address: A C CORTEZ AVE MANDAUE CITY
Billing Address: A C CORTEZ AVE MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1010144	Pole No	:	0167960
Serial No	:	83347009	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	22705
Period From	:	03-12-2017	Prev Rdg	:	22150
No of Days	:	31	Diff Rdg	:	555
Avg kWh/day	:	17.90	Registered	:	555
Conn Load	:	0	Billed kWh	:	555

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 560.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,853.59
Transmission Charge	0.3858/kWh	214.12
System Loss Charge	0.7518/kWh	417.25
Sub-Total		3,484.96
Distribution Charges		
Distribution Charge	1.7506/kWh	971.58
Supply Charge	0.4118/kWh	228.55
Metering Charge	0.6989/kWh	387.89
	5.00/month	5.00
Sub-Total		1,593.02
Others		
Subsidy on Lifeline Charge	0.1086/kWh	60.27
Senior Citizen Subsidy Charge	0.000156/kWh	0.09
Sub-Total		60.36
Government Charges		
Franchise Tax - Local		25.69
Value Added Tax		
Generation		185.88
Transmission		4.90
System Loss		25.74
Distribution		191.16
Others		10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	86.64
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.82
Sub-Total		708.11
CURRENT BILL - APRIL 2017		5,846.45
Debit Adjustments		560.00
TOTAL AMOUNT DUE		5,846.45

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 7, 2017 - 4,934.88

Your monthly electricity consumption chart

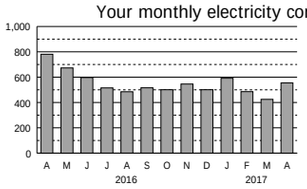

Avg Monthly Usage : 551.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,846.45		
Less : VAT	418.01		
Amount Net of VAT	5,428.44		
Less: BIR 2306	174.17		
BIR 2307	103.28	VATable Sales	5,138.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	290.10
Amount Due	5,150.99	VAT Zero Rated Sales	0.00
Add : VAT	418.01	VAT Amount	418.01
TOTAL AMOUNT DUE	5,569.00	TOTAL SALES	5,846.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/154/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 860946635445

ARQUILLANO,ALFREDO
Premise Address: A C CORTEZ AVE MANDAUE CITY
Billing Address: A C CORTEZ AVE MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-22-929-2	8605920000-5	04/28/2017	APRIL/2017	5,846.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

86059200005

BC08/370.1/154/0/21/04-15-2017/10

393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960461201230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311577

96059200004

Date : 04-15-2017

BC08/370.1/155/0167960/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9605920000-4

Collection Ref. Code : 1815-22-935-7

Customer Information----------

Name : ARQUILLANO,ALFREDO

Premise Address: A C CORTES ST MANDAUE

Billing Address: A C CORTES ST MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1040267	Pole No	:	0167960
Serial No	:	126815801	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	30304
Period From	:	03-12-2017	Prev Rdg	:	29283
No of Days	:	31	Diff Rdg	:	1021
Avg kWh/day	:	32.94	Registered	:	1021
Conn Load	:	0	Billed kWh	:	1021

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 560.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	5,249.57
Transmission Charge	0.3858/kWh	393.90
System Loss Charge	0.7518/kWh	767.59
Sub-Total		6,411.06
Distribution Charges		
Distribution Charge	1.7506/kWh	1,787.36
Supply Charge	0.4118/kWh	420.45
Metering Charge	0.6989/kWh	713.58
	5.00/month	5.00
Sub-Total		2,926.39
Others		
Subsidy on Lifeline Charge	0.1086/kWh	110.88
Senior Citizen Subsidy Charge	0.000156/kWh	0.16
Sub-Total		111.04
Government Charges		
Franchise Tax - Local		47.24
Value Added Tax		
Generation		341.97
Transmission		9.00
System Loss		47.39
Distribution		351.17
Others		18.99
Universal Charge		
Missionary Electrification	0.1561/kWh	159.38
Environmental Charge	0.0025/kWh	2.55
NPC Stranded Contract Costs	0.1938/kWh	197.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	126.60
Sub-Total		1,302.16
CURRENT BILL - APRIL 2017		10,750.65
Debit Adjustments		560.00
TOTAL AMOUNT DUE		10,750.65

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 9,693.96

Your monthly electricity consumption chart

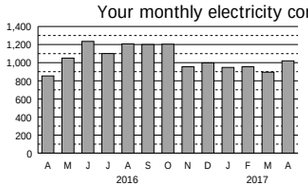

Avg Monthly Usage : 1,048.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,750.65		
Less : VAT	768.52		
Amount Net of VAT	9,982.13		
Less: BIR 2306	320.22		
BIR 2307	189.91	VATable Sales	9,448.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	533.64
Amount Due	9,472.00	VAT Zero Rated Sales	0.00
Add : VAT	768.52	VAT Amount	768.52
TOTAL AMOUNT DUE	10,240.52	TOTAL SALES	10,750.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/155/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 960461201230

ARQUILLANO,ALFREDO

Premise Address: A C CORTES ST MANDAUE

Billing Address: A C CORTES ST MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-22-935-7	9605920000-4	04/28/2017	APRIL/2017	10,750.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96059200004

BC08/370.1/155/0/21/04-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667426635413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299744

66777211195

Date : 04-15-2017

BC08/370.1/156/0199601/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6677721119-5

Collection Ref. Code : 1863-57-692-4

Customer Information----------

Name : ECHAVEZ,DALTON ROY SOCO

Premise Address: PLARIDEL ST. CAMBARO,MANDAUE CITY

Billing Address: PLARIDEL ST. CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1030437	Pole No	:	0199601
Serial No	:	125284134	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14726
Period From	:	03-12-2017	Prev Rdg	:	13824
No of Days	:	31	Diff Rdg	:	902
Avg kWh/day	:	29.10	Registered	:	902
Conn Load	:	3685	Billed kWh	:	902

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,637.72
Transmission Charge	0.3858/kWh	347.99
System Loss Charge	0.7518/kWh	678.12
Sub-Total		5,663.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,579.04
Supply Charge	0.4118/kWh	371.44
Metering Charge	0.6989/kWh	630.41
	5.00/month	5.00
Sub-Total		2,585.89
Others		
Subsidy on Lifeline Charge	0.1086/kWh	97.96
Senior Citizen Subsidy Charge	0.000156/kWh	0.14
Sub-Total		98.10
Government Charges		
Franchise Tax - Local		41.74
Value Added Tax		
Generation		302.11
Transmission		7.96
System Loss		41.84
Distribution		310.31
Others		16.78
Universal Charge		
Missionary Electrification	0.1561/kWh	140.80
Environmental Charge	0.0025/kWh	2.26
NPC Stranded Contract Costs	0.1938/kWh	174.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	111.85
Sub-Total		1,150.46
CURRENT BILL - APRIL 2017		9,498.28
TOTAL AMOUNT DUE		9,496.14

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 7,100.00

Your monthly electricity consumption chart

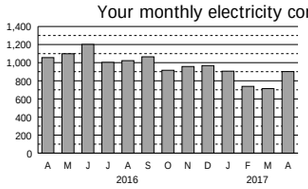

Avg Monthly Usage : 965.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,498.28		
Less : VAT	679.00		
Amount Net of VAT	8,819.28		
Less: BIR 2306	282.93		
BIR 2307	167.79	VATable Sales	8,347.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	471.46
Amount Due	8,368.56	VAT Zero Rated Sales	0.00
Add : VAT	679.00	VAT Amount	679.00
TOTAL AMOUNT DUE	9,047.56	TOTAL SALES	9,498.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/156/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 667426635413

ECHAVEZ,DALTON ROY SOCO

Premise Address: PLARIDEL ST. CAMBARO,MANDAUE CITY

Billing Address: PLARIDEL ST. CAMBARO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-57-692-4	6677721119-5	04/28/2017	APRIL/2017	9,496.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66777211195

BC08/370.1/156/0/21/04-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760077862619

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310787

76059200006

Date : 04-15-2017

BC08/370.1/157/0199601/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7605920000-6

Collection Ref. Code : 1815-22-914-4

Customer Information----------

Name : CANETE,MARGRITTE SUSON

Premise Address: DON A. CORTES ST., MANDAUE
Billing Address: DON A. CORTES ST., MANDAUE

TIN :

Metering Information----------

Meter No	:	215090WS6	Pole No	:	0199601
Serial No	:	44054919	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	69672
Period From	:	03-12-2017	Prev Rdg	:	69601
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	744	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	365.05
Transmission Charge	0.3858/kWh	27.39
System Loss Charge	0.7518/kWh	53.38
Sub-Total		445.82
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 653.97	- 98.10
Sub-Total		- 98.10
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		23.78
Transmission		0.63
System Loss		3.29
Distribution		24.98
Others		- 7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		81.72
CURRENT BILL - APRIL 2017		637.59
TOTAL AMOUNT DUE		637.59

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 411.18

Your monthly electricity consumption chart

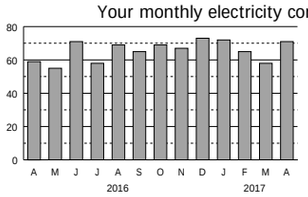

Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	637.59		
Less : VAT	45.11		
Amount Net of VAT	592.48		
Less: BIR 2306	18.80		
BIR 2307	11.17	VATable Sales	555.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.61
Amount Due	562.51	VAT Zero Rated Sales	0.00
Add : VAT	45.11	VAT Amount	45.11
TOTAL AMOUNT DUE	607.62	TOTAL SALES	637.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/157/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 760077862619

CANETE,MARGRITTE SUSON
Premise Address: DON A. CORTES ST., MANDAUE
Billing Address: DON A. CORTES ST., MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-22-914-4	7605920000-6	04/28/2017	APRIL/2017	637.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

76059200006

BC08/370.1/157/0/21/04-15-2017/10

396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123595460091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310294

12364454061

Date : 04-15-2017

BC08/370.1/158/0168000/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1236445406-1

Collection Ref. Code : 1857-57-248-3

Customer Information----------

Name : CORTES,EDITHA FANLO

Premise Address: CORNER A.C. CORTES AVE & PLARIDEL STS. ALANG-ALANG, MANDAUE CITY

Billing Address: CORNER A.C. CORTES AVE & PLARIDEL STS. ALANG-ALANG, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	013560 EFS6	Pole No	:	0168000
Serial No	:	121450412	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	34512
Period From	:	03-12-2017	Prev Rdg	:	33462
No of Days	:	31	Diff Rdg	:	1050
Avg kWh/day	:	33.87	Registered	:	1050
Conn Load	:	8500	Billed kWh	:	1050

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	5,398.68
Transmission Charge	0.6472/kWh	679.56
System Loss Charge	0.7341/kWh	770.81
Sub-Total		6,849.05
Distribution Charges		
Distribution Charge	1.7506/kWh	1,838.13
Supply Charge	0.4118/kWh	432.39
Metering Charge	0.6989/kWh	733.85
	5.00/month	5.00
Sub-Total		3,009.37
Others		
Subsidy on Lifeline Charge	0.1086/kWh	114.03
Senior Citizen Subsidy Charge	0.000156/kWh	0.16
Sub-Total		114.19
Government Charges		
Franchise Tax - Local		49.86
Value Added Tax		
Generation		351.68
Transmission		15.54
System Loss		46.17
Distribution		361.12
Others		19.69
Universal Charge		
Missionary Electrification	0.1561/kWh	163.92
Environmental Charge	0.0025/kWh	2.63
NPC Stranded Contract Costs	0.1938/kWh	203.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	130.20
Sub-Total		1,344.30
CURRENT BILL - APRIL 2017		11,316.91
TOTAL AMOUNT DUE		11,316.91

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 8,528.77

Your monthly electricity consumption chart

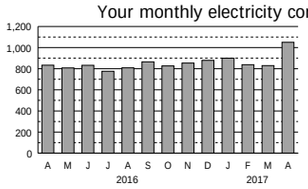

Avg Monthly Usage : 853.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,316.91		
Less : VAT	794.20		
Amount Net of VAT	10,522.71		
Less: BIR 2306	330.91		
BIR 2307	200.45	VATable Sales	9,972.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	550.10
Amount Due	9,991.35	VAT Zero Rated Sales	0.00
Add : VAT	794.20	VAT Amount	794.20
TOTAL AMOUNT DUE	10,785.55	TOTAL SALES	11,316.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/158/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 123595460091

CORTES,EDITHA FANLO

Premise Address: CORNER A.C. CORTES AVE & PLARIDEL STS. ALANG-ALANG, MANDAUE CITY

Billing Address: CORNER A.C. CORTES AVE & PLARIDEL STS. ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-57-248-3	1236445406-1	04/28/2017	APRIL/2017	11,316.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12364454061

BC08/370.1/158/0/21/04-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818940893337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307147

81818200008

Date : 04-15-2017

BC08/370.1/159/0168000/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8181820000-8

Collection Ref. Code : 1841-54-902-9

Customer Information----------

Name : CORTES,ACHILLES MENDOZA

Premise Address: COR. A.C. CORTES & PLARIDEL ST. CAMBARO,MANDAUE CITY

Billing Address: COR. A.C. CORTES & PLARIDEL ST. CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1035476	Pole No	:	0168000
Serial No	:	121758303	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1722
Period From	:	03-12-2017	Prev Rdg	:	1633
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	590	Billed kWh	:	89

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	457.60
Transmission Charge	0.6472/kWh	57.60
System Loss Charge	0.7341/kWh	65.33
Sub-Total		580.53
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Charge	0.1086/kWh	9.67
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Sub-Total		9.68
Government Charges		
Franchise Tax - Local		4.25
Value Added Tax		
Generation		29.81
Transmission		1.32
System Loss		3.93
Distribution		31.16
Others		1.67
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		114.54
CURRENT BILL - APRIL 2017		964.40
TOTAL AMOUNT DUE		963.59

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 745.00

Your monthly electricity consumption chart

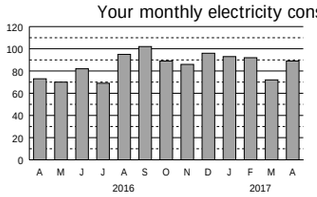

Avg Monthly Usage : 85.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	964.40		
Less : VAT	67.89		
Amount Net of VAT	896.51		
Less: BIR 2306	28.30		
BIR 2307	17.08	VATable Sales	849.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.65
Amount Due	851.13	VAT Zero Rated Sales	0.00
Add : VAT	67.89	VAT Amount	67.89
TOTAL AMOUNT DUE	919.02	TOTAL SALES	964.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/159/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 818940893337

CORTES,ACHILLES MENDOZA

Premise Address: COR. A.C. CORTES & PLARIDEL ST. CAMBARO,MANDAUE CITY

Billing Address: COR. A.C. CORTES & PLARIDEL ST. CAMBARO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-54-902-9	8181820000-8	04/28/2017	APRIL/2017	963.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81818200008

BC08/370.1/159/0/21/04-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832928379754

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313032

83297200004

Date : 04-15-2017

BC08/370.1/160/0167981/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8329720000-4

Collection Ref. Code : 1827-50-626-1

Customer Information----------

Name : CO,EUSEBIO C TM

Premise Address: A.CORTES AVENUE MANDAUE CITY C/O DB TRADELINES

Billing Address: A.CORTES AVENUE MANDAUE CITY C/O DB TRADELINES

TIN :

Metering Information----------

Meter No	:	MTR1114904	Pole No	:	0167981
Serial No	:	40048232	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4568
Period From	:	03-12-2017	Prev Rdg	:	4337
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	1250	Billed kWh	:	231

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,187.71
Transmission Charge	0.6472/kWh	149.50
System Loss Charge	0.7341/kWh	169.58
Sub-Total		1,506.79
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.1086/kWh	25.09
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,049.00	40.98
Sub-Total		66.11
Government Charges		
Franchise Tax - Local		11.19
Value Added Tax		
Generation		77.37
Transmission		3.42
System Loss		10.14
Distribution		79.92
Others		9.28
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		301.37
CURRENT BILL - APRIL 2017		2,540.24
TOTAL AMOUNT DUE		2,540.24

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 2,049.01

Your monthly electricity consumption chart

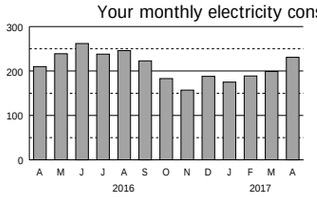

Avg Monthly Usage : 210.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,540.24		
Less : VAT	180.13		
Amount Net of VAT	2,360.11		
Less: BIR 2306	75.06		
BIR 2307	45.00	VATable Sales	2,238.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.24
Amount Due	2,240.05	VAT Zero Rated Sales	0.00
Add : VAT	180.13	VAT Amount	180.13
TOTAL AMOUNT DUE	2,420.18	TOTAL SALES	2,540.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/160/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 832928379754

CO,EUSEBIO C TM
Premise Address: A.CORTES AVENUE MANDAUE CITY C/O DB TRADELINES
Billing Address: A.CORTES AVENUE MANDAUE CITY C/O DB TRADELINES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-50-626-1	8329720000-4	04/28/2017	APRIL/2017	2,540.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83297200004

BC08/370.1/160/0/21/04-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020641776076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308289

02011358427

Date : 04-15-2017

BC08/370.1/162/0167974/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0201135842-7

Collection Ref. Code : 1863-26-284-9

Customer Information----------

Name : ROBLES,ELIZABETH FERNANDEZ

Premise Address: M1 A.C. CORTES AVENUE CAMBARO, MANDAUE CITY

Billing Address: M1 A.C. CORTES AVENUE CAMBARO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1120721	Pole No	:	0167974
Serial No	:	84447765	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3630
Period From	:	03-12-2017	Prev Rdg	:	3466
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	1090	Billed kWh	:	164

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	843.22
Transmission Charge	0.6472/kWh	106.14
System Loss Charge	0.7341/kWh	120.39
Sub-Total		1,069.75
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.81
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		17.84
Government Charges		
Franchise Tax - Local		7.81
Value Added Tax		
Generation		54.93
Transmission		2.42
System Loss		7.22
Distribution		56.91
Others		3.08
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		210.50
CURRENT BILL - APRIL 2017		1,772.35
TOTAL AMOUNT DUE		1,771.62

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 1,628.00

Your monthly electricity consumption chart

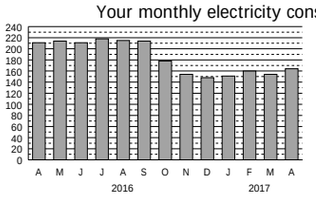

Avg Monthly Usage : 184.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,772.35		
Less : VAT	124.56		
Amount Net of VAT	1,647.79		
Less: BIR 2306	51.91		
BIR 2307	31.39	VATable Sales	1,561.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.94
Amount Due	1,564.49	VAT Zero Rated Sales	0.00
Add : VAT	124.56	VAT Amount	124.56
TOTAL AMOUNT DUE	1,689.05	TOTAL SALES	1,772.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/162/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 020641776076

ROBLES,ELIZABETH FERNANDEZ

Premise Address: M1 A.C. CORTES AVENUE CAMBARO, MANDAUE CITY

Billing Address: M1 A.C. CORTES AVENUE CAMBARO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-26-284-9	0201135842-7	04/28/2017	APRIL/2017	1,771.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02011358427

BC08/370.1/162/0/21/04-15-2017/10

400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678513475780

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

67829200004

BILLING STATEMENT

1009304477

Date : 04-15-2017

BC08/370.1/162/0167953/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6782920000-4

Collection Ref. Code : 1825-41-482-3

Customer Information----------

Name : S & T ENTERPRISES

Premise Address: CAMBARO MANDAUE CITY
Billing Address: CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1133123	Pole No	:	0167953
Serial No	:	40076292	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13184
Period From	:	03-12-2017	Prev Rdg	:	12454
No of Days	:	31	Diff Rdg	:	730
Avg kWh/day	:	23.55	Registered	:	730
Conn Load	:	10000	Billed kWh	:	730

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,753.37
Transmission Charge	0.6472/kWh	472.46
System Loss Charge	0.7341/kWh	535.89
Sub-Total		4,761.72
Distribution Charges		
Distribution Charge	1.7506/kWh	1,277.94
Supply Charge	0.4118/kWh	300.61
Metering Charge	0.6989/kWh	510.20
	5.00/month	5.00
Sub-Total		2,093.75
Others		
Subsidy on Lifeline Charge	0.1086/kWh	79.28
Senior Citizen Subsidy Charge	0.000156/kWh	0.11
Sub-Total		79.39
Government Charges		
Franchise Tax - Local		34.67
Value Added Tax		
Generation		244.49
Transmission		10.80
System Loss		32.10
Distribution		251.25
Others		13.69
Universal Charge		
Missionary Electrification	0.1561/kWh	113.95
Environmental Charge	0.0025/kWh	1.83
NPC Stranded Contract Costs	0.1938/kWh	141.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.52
Sub-Total		934.77
CURRENT BILL - APRIL 2017		7,869.63
TOTAL AMOUNT DUE		7,869.63

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 6,444.33

Your monthly electricity consumption chart

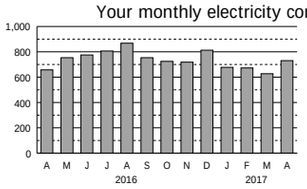

Avg Monthly Usage : 736.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,869.63		
Less : VAT	552.33		
Amount Net of VAT	7,317.30		
Less: BIR 2306	230.15		
BIR 2307	139.39	VATable Sales	6,934.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	382.44
Amount Due	6,947.76	VAT Zero Rated Sales	0.00
Add : VAT	552.33	VAT Amount	552.33
TOTAL AMOUNT DUE	7,500.09	TOTAL SALES	7,869.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/162/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 678513475780

S & T ENTERPRISES
Premise Address: CAMBARO MANDAUE CITY
Billing Address: CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-41-482-3	6782920000-4	04/28/2017	APRIL/2017	7,869.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

67829200004

BC08/370.1/162/0/21/04-15-2017/10

401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950861483372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307212

95048200000

Date : 04-15-2017

BC08/370.1/163/0167925/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9504820000-0

Collection Ref. Code : 1841-88-260-7

Customer Information----------

Name : FIRST ASSEMBLY OF GOD CHURCH

Premise Address: A.C CORTES AVE. CAMBARO MANDAUE CITY

Billing Address: A.C CORTES AVE. CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1133121	Pole No	:	0167925
Serial No	:	40079474	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	24892
Period From	:	03-12-2017	Prev Rdg	:	23744
No of Days	:	31	Diff Rdg	:	1148
Avg kWh/day	:	37.03	Registered	:	1148
Conn Load	:	480	Billed kWh	:	1148

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	5,902.56
Transmission Charge	0.6472/kWh	742.99
System Loss Charge	0.7341/kWh	842.75
Sub-Total		7,488.30
Distribution Charges		
Distribution Charge	1.7506/kWh	2,009.69
Supply Charge	0.4118/kWh	472.75
Metering Charge	0.6989/kWh	802.34
	5.00/month	5.00
Sub-Total		3,289.78
Others		
Subsidy on Lifeline Charge	0.1086/kWh	124.67
Senior Citizen Subsidy Charge	0.000156/kWh	0.18
Sub-Total		124.85
Government Charges		
Franchise Tax - Local		54.51
Value Added Tax		
Generation		384.50
Transmission		16.99
System Loss		50.49
Distribution		394.77
Others		21.52
Universal Charge		
Missionary Electrification	0.1561/kWh	179.20
Environmental Charge	0.0025/kWh	2.87
NPC Stranded Contract Costs	0.1938/kWh	222.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	142.35
Sub-Total		1,469.68
CURRENT BILL - APRIL 2017		12,372.61
TOTAL AMOUNT DUE		12,372.41

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 13,201.00

Your monthly electricity consumption chart

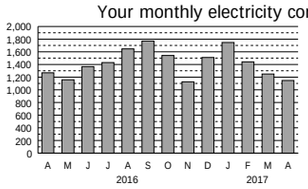

Avg Monthly Usage : 1,416.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,372.61		
Less : VAT	868.27		
Amount Net of VAT	11,504.34		
Less: BIR 2306	361.79		
BIR 2307	219.15	VATable Sales	10,902.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	601.41
Amount Due	10,923.40	VAT Zero Rated Sales	0.00
Add : VAT	868.27	VAT Amount	868.27
TOTAL AMOUNT DUE	11,791.67	TOTAL SALES	12,372.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/163/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 950861483372

FIRST ASSEMBLY OF GOD CHURCH

Premise Address: A.C CORTES AVE. CAMBARO MANDAUE CITY

Billing Address: A.C CORTES AVE. CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-88-260-7	9504820000-0	04/28/2017	APRIL/2017	12,372.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95048200000

BC08/370.1/163/0/21/04-15-2017/10

402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797426930878

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312697

79729289938

Date : 04-15-2017

BC08/370.1/164/1351585/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7972928993-8

Collection Ref. Code : 1853-40-662-7

Customer Information----------

Name : JAYME,REBECCA IGNACIO

Premise Address: PUROK GABI A.C. CORTES AVE. CAMBARO, MANDAUE CITY

Billing Address: PUROK GABI A.C. CORTES AVE. CAMBARO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	460986 GS6	Pole No	:	1351585
Serial No	:	62827357	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1937
Period From	:	03-12-2017	Prev Rdg	:	1908
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	149.11
Transmission Charge	0.3858/kWh	11.19
System Loss Charge	0.7518/kWh	21.80
Sub-Total		182.10
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.08	- 175.55
Sub-Total		- 175.55
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.72
Transmission		0.25
System Loss		1.34
Distribution		10.56
Others		- 14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		21.99
CURRENT BILL - APRIL 2017		116.52
TOTAL AMOUNT DUE		116.13

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 72.00

Your monthly electricity consumption chart

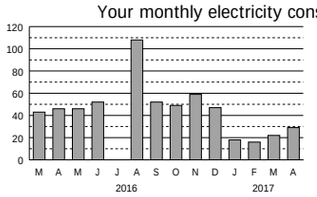

Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.52		
Less : VAT	7.71		
Amount Net of VAT	108.81		
Less: BIR 2306	3.22		
BIR 2307	1.90	VATable Sales	94.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.28
Amount Due	103.69	VAT Zero Rated Sales	0.00
Add : VAT	7.71	VAT Amount	7.71
TOTAL AMOUNT DUE	111.40	TOTAL SALES	116.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/164/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 797426930878

JAYME,REBECCA IGNACIO
Premise Address: PUROK GABI A.C. CORTES AVE. CAMBARO, MANDAUE CITY
Billing Address: PUROK GABI A.C. CORTES AVE. CAMBARO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-40-662-7	7972928993-8	04/28/2017	APRIL/2017	116.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79729289938

BC08/370.1/164/0/21/04-15-2017/10

403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781047559436
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305698

78181705555

Date : 04-15-2017

BC08/370.1/164/1351606/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7818170555-5

Collection Ref. Code : 1853-40-656-2

Customer Information----------

Name : QUINEZ,RICHEL CUEVAS

Premise Address: A.C CORTES AVE. PUROK GABI CAMBARO MANDAUE
Billing Address: A.C CORTES AVE. PUROK GABI CAMBARO MANDAUE

TIN :

Metering Information----------

Meter No	:	466835 GS6	Pole No	:	1351606
Serial No	:	70993872	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7703
Period From	:	03-12-2017	Prev Rdg	:	7577
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	236	Billed kWh	:	126

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	647.84
Transmission Charge	0.3858/kWh	48.61
System Loss Charge	0.7518/kWh	94.73
Sub-Total		791.18
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.68
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		13.70
Government Charges		
Franchise Tax - Local		5.85
Value Added Tax		
Generation		42.20
Transmission		1.12
System Loss		5.83
Distribution		43.86
Others		2.35
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		161.23
CURRENT BILL - APRIL 2017		1,331.64
TOTAL AMOUNT DUE		1,331.56

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 1,221.00

Your monthly electricity consumption chart

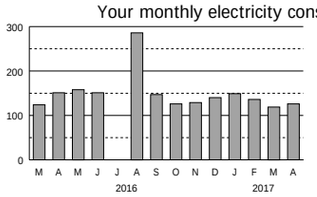

Avg Monthly Usage : 149.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,331.64		
Less : VAT	95.36		
Amount Net of VAT	1,236.28		
Less: BIR 2306	39.74		
BIR 2307	23.53	VATable Sales	1,170.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.87
Amount Due	1,173.01	VAT Zero Rated Sales	0.00
Add : VAT	95.36	VAT Amount	95.36
TOTAL AMOUNT DUE	1,268.37	TOTAL SALES	1,331.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/164/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 781047559436

QUINEZ,RICHEL CUEVAS
Premise Address: A.C CORTES AVE. PUROK GABI CAMBARO MANDAUE
Billing Address: A.C CORTES AVE. PUROK GABI CAMBARO MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-40-656-2	7818170555-5	04/28/2017	APRIL/2017	1,331.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

78181705555

BC08/370.1/164/0/21/04-15-2017/10

404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588313029634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307681

58827399062

Date : 04-15-2017

BC08/370.1/164/1351585/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5882739906-2

Collection Ref. Code : 1853-40-722-4

Customer Information----------

Name : COSE,THELMA MALINAO

Premise Address: PUROK GABI CAMBARO

Billing Address: PUROK GABI CAMBARO

TIN :

Metering Information----------

Meter No	:	553100 GS6	Pole No	:	1351585
Serial No	:	96475487	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	785
Period From	:	03-12-2017	Prev Rdg	:	763
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	236	Billed kWh	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	113.12
Transmission Charge	0.3858/kWh	8.49
System Loss Charge	0.7518/kWh	16.54
Sub-Total		138.15
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 206.10	- 133.97
Surcharge	0.02 of 8.00	0.16
Sub-Total		- 133.81
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		7.37
Transmission		0.19
System Loss		1.02
Distribution		8.15
Others		- 10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.77
CURRENT BILL - APRIL 2017		89.06
TOTAL AMOUNT DUE		89.04

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 8.00

Your monthly electricity consumption chart

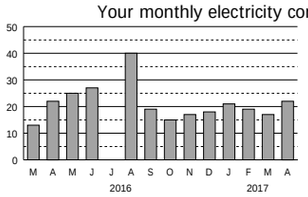

Avg Monthly Usage : 21.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.06		
Less : VAT	5.92		
Amount Net of VAT	83.14		
Less: BIR 2306	2.46		
BIR 2307	1.45	VATable Sales	72.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.85
Amount Due	79.23	VAT Zero Rated Sales	0.00
Add : VAT	5.92	VAT Amount	5.92
TOTAL AMOUNT DUE	85.15	TOTAL SALES	89.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/164/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 588313029634

COSE,THELMA MALINAO

Premise Address: PUROK GABI CAMBARO

Billing Address: PUROK GABI CAMBARO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-40-722-4	5882739906-2	04/28/2017	APRIL/2017	89.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58827399062

BC08/370.1/164/0/21/04-15-2017/10

405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462969363359

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311881

4622434343551

Date : 04-15-2017

BC08/370.1/164/1351613/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4622434355-1

Collection Ref. Code : 1863-38-344-1

Customer Information----------

Name : DELANTAR,LAWRENCE PUGOY

Premise Address: CAMBARO II MANDAUE CITY
Billing Address: CAMBARO II MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1131211	Pole No	:	1351613
Serial No	:	85019588	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1561
Period From	:	03-12-2017	Prev Rdg	:	1444
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	354	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	601.57
Transmission Charge	0.3858/kWh	45.14
System Loss Charge	0.7518/kWh	87.96
Sub-Total		734.67
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.71
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,051.00	21.02
Sub-Total		33.75
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		39.18
Transmission		1.03
System Loss		5.42
Distribution		40.77
Others		4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		152.39
CURRENT BILL - APRIL 2017		1,260.58
TOTAL AMOUNT DUE		1,259.69

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 7, 2017 - 1,052.00

Your monthly electricity consumption chart

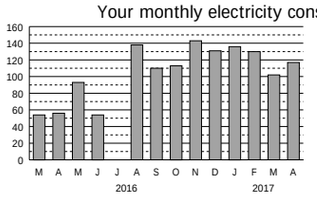

Avg Monthly Usage : 105.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,260.58		
Less : VAT	91.11		
Amount Net of VAT	1,169.47		
Less: BIR 2306	37.97		
BIR 2307	22.27	VATable Sales	1,108.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.28
Amount Due	1,109.23	VAT Zero Rated Sales	0.00
Add : VAT	91.11	VAT Amount	91.11
TOTAL AMOUNT DUE	1,200.34	TOTAL SALES	1,260.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/164/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 462969363359

DELANTAR,LAWRENCE PUGOY
Premise Address: CAMBARO II MANDAUE CITY
Billing Address: CAMBARO II MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-38-344-1	4622434355-1	04/28/2017	APRIL/2017	1,259.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

4622434343551

BC08/370.1/164/0/21/04-15-2017/10

406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301598503943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299317

30147014317

Date : 04-15-2017

BC08/370.1/165/0167911/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3014701431-7

Collection Ref. Code : 1857-25-542-9

Customer Information----------

Name : ROCKFORD MARKETING CORPORATION

Premise Address: RMC BLDG AC CORTES AVE CAMBARO

Billing Address: RMC BLDG AC CORTES AVE CAMBARO

TIN :

Metering Information----------

Meter No	:	330672GS6	Pole No	:	0167911
Serial No	:	42439512	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4149
Period From	:	03-12-2017	Prev Rdg	:	3531
No of Days	:	31	Diff Rdg	:	618
Avg kWh/day	:	19.94	Registered	:	618
Conn Load	:	2970	Billed kWh	:	618

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,177.51
Transmission Charge	0.6472/kWh	399.97
System Loss Charge	0.7341/kWh	453.67
Sub-Total		4,031.15
Distribution Charges		
Distribution Charge	1.7506/kWh	1,081.87
Supply Charge	0.4118/kWh	254.49
Metering Charge	0.6989/kWh	431.92
	5.00/month	5.00
Sub-Total		1,773.28
Others		
Subsidy on Lifeline Charge	0.1086/kWh	67.11
Senior Citizen Subsidy Charge	0.000156/kWh	0.10
Sub-Total		67.21
Government Charges		
Franchise Tax - Local		29.36
Value Added Tax		
Generation		206.99
Transmission		9.14
System Loss		27.17
Distribution		212.79
Others		11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	96.47
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	119.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.63
Sub-Total		791.46
CURRENT BILL - APRIL 2017		6,663.10
TOTAL AMOUNT DUE		6,663.10

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 5,284.24

Your monthly electricity consumption chart

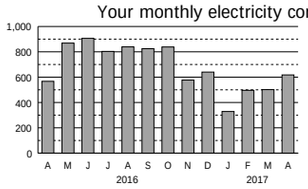

Avg Monthly Usage : 677.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,663.10		
Less : VAT	467.68		
Amount Net of VAT	6,195.42		
Less: BIR 2306	194.85		
BIR 2307	118.02	VATable Sales	5,871.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	323.78
Amount Due	5,882.55	VAT Zero Rated Sales	0.00
Add : VAT	467.68	VAT Amount	467.68
TOTAL AMOUNT DUE	6,350.23	TOTAL SALES	6,663.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/165/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 301598503943

ROCKFORD MARKETING CORPORATION

Premise Address: RMC BLDG AC CORTES AVE CAMBARO

Billing Address: RMC BLDG AC CORTES AVE CAMBARO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-25-542-9	3014701431-7	04/28/2017	APRIL/2017	6,663.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30147014317

BC08/370.1/165/0/21/04-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265165389647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313893

26543502558

Date : 04-15-2017

BC08/370.1/165/0167911/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2654350255-8

Collection Ref. Code : 1857-25-551-8

Customer Information----------

Name : ROCKFORD MARKETING CORPORATION

Premise Address: RMC BLDG AC CORTES AVE CAMBARO

Billing Address: RMC BLDG AC CORTES AVE CAMBARO

TIN :

Metering Information----------

Meter No	:	288455SS6	Pole No	:	0167911
Serial No	:	25481918	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	26866
Period From	:	03-12-2017	Prev Rdg	:	26428
No of Days	:	31	Diff Rdg	:	438
Avg kWh/day	:	14.13	Registered	:	438
Conn Load	:	2896	Billed kWh	:	438

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,252.02
Transmission Charge	0.6472/kWh	283.47
System Loss Charge	0.7341/kWh	321.54
Sub-Total		2,857.03
Distribution Charges		
Distribution Charge	1.7506/kWh	766.76
Supply Charge	0.4118/kWh	180.37
Metering Charge	0.6989/kWh	306.12
	5.00/month	5.00
Sub-Total		1,258.25
Others		
Subsidy on Lifeline Charge	0.1086/kWh	47.57
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		47.64
Government Charges		
Franchise Tax - Local		20.81
Value Added Tax		
Generation		146.71
Transmission		6.48
System Loss		19.25
Distribution		150.99
Others		8.21
Universal Charge		
Missionary Electrification	0.1561/kWh	68.37
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	84.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.31
Sub-Total		561.11
CURRENT BILL - APRIL 2017		4,724.03
TOTAL AMOUNT DUE		4,724.03

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 4,972.89

Your monthly electricity consumption chart

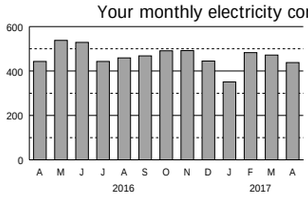

Avg Monthly Usage : 465.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,724.03		
Less : VAT	331.64		
Amount Net of VAT	4,392.39		
Less: BIR 2306	138.19		
BIR 2307	83.67	VATable Sales	4,162.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	229.47
Amount Due	4,170.53	VAT Zero Rated Sales	0.00
Add : VAT	331.64	VAT Amount	331.64
TOTAL AMOUNT DUE	4,502.17	TOTAL SALES	4,724.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/165/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 265165389647

ROCKFORD MARKETING CORPORATION

Premise Address: RMC BLDG AC CORTES AVE CAMBARO

Billing Address: RMC BLDG AC CORTES AVE CAMBARO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-25-551-8	2654350255-8	04/28/2017	APRIL/2017	4,724.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26543502558

BC08/370.1/165/0/21/04-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462683473349

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311689

46262490710

Date : 04-15-2017

BC08/370.1/165/0167911/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4626249071-0

Collection Ref. Code : 1857-25-539-9

Customer Information----------

Name : ROCKFORD MARKETING CORPORATION

Premise Address: RMC BLDG AC CORTES AVE CAMBARO
Billing Address: RMC BLDG AC CORTES AVE CAMBARO

TIN :

Metering Information----------

Meter No	:	107567SS6	Pole No	:	0167911
Serial No	:	80929745	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	41268
Period From	:	03-12-2017	Prev Rdg	:	40188
No of Days	:	31	Diff Rdg	:	1080
Avg kWh/day	:	34.84	Registered	:	1080
Conn Load	:	4920	Billed kWh	:	1080

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	5,552.93
Transmission Charge	0.6472/kWh	698.98
System Loss Charge	0.7341/kWh	792.83
Sub-Total		7,044.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1,890.65
Supply Charge	0.4118/kWh	444.74
Metering Charge	0.6989/kWh	754.81
	5.00/month	5.00
Sub-Total		3,095.20
Others		
Subsidy on Lifeline Charge	0.1086/kWh	117.29
Senior Citizen Subsidy Charge	0.000156/kWh	0.17
Sub-Total		117.46
Government Charges		
Franchise Tax - Local		51.29
Value Added Tax		
Generation		361.73
Transmission		15.99
System Loss		47.48
Distribution		371.42
Others		20.25
Universal Charge		
Missionary Electrification	0.1561/kWh	168.59
Environmental Charge	0.0025/kWh	2.70
NPC Stranded Contract Costs	0.1938/kWh	209.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	133.92
Sub-Total		1,382.67
CURRENT BILL - APRIL 2017		11,640.07
TOTAL AMOUNT DUE		11,640.07

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 9,225.41

Your monthly electricity consumption chart

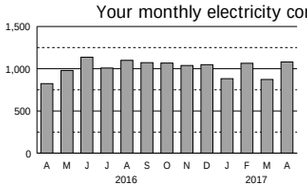

Avg Monthly Usage : 1,013.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,640.07		
Less : VAT	816.87		
Amount Net of VAT	10,823.20		
Less: BIR 2306	340.36		
BIR 2307	206.17	VATable Sales	10,257.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	565.80
Amount Due	10,276.67	VAT Zero Rated Sales	0.00
Add : VAT	816.87	VAT Amount	816.87
TOTAL AMOUNT DUE	11,093.54	TOTAL SALES	11,640.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/165/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 462683473349

ROCKFORD MARKETING CORPORATION
Premise Address: RMC BLDG AC CORTES AVE CAMBARO
Billing Address: RMC BLDG AC CORTES AVE CAMBARO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-25-539-9	4626249071-0	04/28/2017	APRIL/2017	11,640.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

46262490710

BC08/370.1/165/0/21/04-15-2017/10

409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395061951953
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39521566800

1009311545
Date : 04-15-2017
BC08/370.1/165/0167911/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3952156680-0
Collection Ref. Code : 3952-15-668-0

Customer Information----------
Name : ELGRADE INCORPORATED
Premise Address: ROCKFORD MARKETING CORP. BLDG. A.C. CORTES AVE. CAMBARO, MANDAUE CITY
Billing Address: ROCKFORD MARKETING CORP. BLDG. A.C. CORTES AVE. CAMBARO, MANDAUE CITY
TIN : 008-925-579-001

Metering Information----------

Meter No	:	MTR1019695	Pole No	:	0167911
Serial No	:	121746755	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	51231
Period From	:	03-12-2017	Prev Rdg	:	49799
No of Days	:	31	Diff Rdg	:	1432
Avg kWh/day	:	46.19	Registered	:	1432
Conn Load	:	3810	Billed kWh	:	1432

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	7,362.77
Transmission Charge	0.6472/kWh	926.79
System Loss Charge	0.7341/kWh	1,051.23
Sub-Total		9,340.79
Distribution Charges		
Distribution Charge	1.7506/kWh	2,506.86
Supply Charge	0.4118/kWh	589.70
Metering Charge	0.6989/kWh	1,000.82
	5.00/month	5.00
Sub-Total		4,102.38
Others		
Subsidy on Lifeline Charge	0.1086/kWh	155.52
Senior Citizen Subsidy Charge	0.000156/kWh	0.22
Sub-Total		155.74
Government Charges		
Franchise Tax - Local		67.99
Value Added Tax		
Generation		479.60
Transmission		21.20
System Loss		62.96
Distribution		492.29
Others		26.85
Universal Charge		
Missionary Electrification	0.1561/kWh	223.53
Environmental Charge	0.0025/kWh	3.58
NPC Stranded Contract Costs	0.1938/kWh	277.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	177.57
Sub-Total		1,833.09
CURRENT BILL - APRIL 2017		15,432.00
TOTAL AMOUNT DUE		15,431.32

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 12,811.00

Your monthly electricity consumption chart

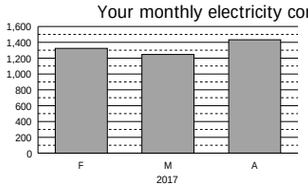

Avg Monthly Usage : 1,334.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,432.00		
Less : VAT	1,082.90		
Amount Net of VAT	14,349.10		
Less: BIR 2306	451.21		
BIR 2307	273.34	VATable Sales	13,598.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	750.19
Amount Due	13,624.55	VAT Zero Rated Sales	0.00
Add : VAT	1,082.90	VAT Amount	1,082.90
TOTAL AMOUNT DUE	14,707.45	TOTAL SALES	15,432.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/165/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 395061951953

ELGRADE INCORPORATED
Premise Address: ROCKFORD MARKETING CORP. BLDG. A.C. CORTES AVE. CAMBARO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3952-15-668-0	3952156680-0	04/28/2017	APRIL/2017	15,431.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

39521566800

BC08/370.1/165/0/21/04-15-2017/10

410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817858476448
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306391

81731300000

Date : 04-15-2017

BC08/370.1/167/0167883/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8173130000-0

Collection Ref. Code : 1835-48-374-7

Customer Information----------

Name : PO,LINDA G M1

Premise Address: WINNER BLDG A.C. CORTES AVE MANDAUE CITY
Billing Address: WINNER BLDG A.C. CORTES AVE MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1114903	Pole No	:	0167883
Serial No	:	40048234	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1059
Period From	:	03-12-2017	Prev Rdg	:	894
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	520	Billed kWh	:	165

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	848.36
Transmission Charge	0.6472/kWh	106.79
System Loss Charge	0.7341/kWh	121.13
Sub-Total		1,076.28
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.92
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 2,837.00	56.74
Sub-Total		74.69
Government Charges		
Franchise Tax - Local		8.14
Value Added Tax		
Generation		55.26
Transmission		2.44
System Loss		7.26
Distribution		57.25
Others		9.94
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		218.90
CURRENT BILL - APRIL 2017		1,846.99
TOTAL AMOUNT DUE		1,846.99

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 28, 2017 - 2,836.86

Your monthly electricity consumption chart

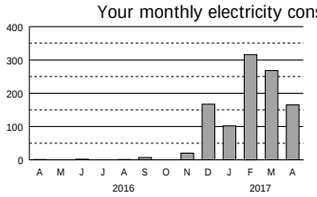

Avg Monthly Usage : 80.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,846.99		
Less : VAT	132.15		
Amount Net of VAT	1,714.84		
Less: BIR 2306	55.07		
BIR 2307	32.72	VATable Sales	1,628.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.75
Amount Due	1,627.05	VAT Zero Rated Sales	0.00
Add : VAT	132.15	VAT Amount	132.15
TOTAL AMOUNT DUE	1,759.20	TOTAL SALES	1,846.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/167/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 817858476448

PO,LINDA G M1
Premise Address: WINNER BLDG A.C. CORTES AVE MANDAUE CITY
Billing Address: WINNER BLDG A.C. CORTES AVE MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-48-374-7	8173130000-0	04/28/2017	APRIL/2017	1,846.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

81731300000

BC08/370.1/167/0/21/04-15-2017/10

411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917682953705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307415

91731300009

Date : 04-15-2017

BC08/370.1/168/0167883/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9173130000-9

Collection Ref. Code : 1835-48-377-1

Customer Information----------

Name : PO,LINDA G M2

Premise Address: AC CORTES ST MANDAUE CIT

Billing Address: AC CORTES ST MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	MTR1114902	Pole No	:	0167883
Serial No	:	40054051	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10267
Period From	:	03-12-2017	Prev Rdg	:	8932
No of Days	:	31	Diff Rdg	:	1335
Avg kWh/day	:	43.07	Registered	:	1335
Conn Load	:	4524	Billed kWh	:	1335

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	6,864.04
Transmission Charge	0.6472/kWh	864.01
System Loss Charge	0.7341/kWh	980.02
Sub-Total		8,708.07
Distribution Charges		
Distribution Charge	1.7506/kWh	2,337.05
Supply Charge	0.4118/kWh	549.75
Metering Charge	0.6989/kWh	933.03
	5.00/month	5.00
Sub-Total		3,824.83
Others		
Subsidy on Lifeline Charge	0.1086/kWh	144.98
Senior Citizen Subsidy Charge	0.000156/kWh	0.21
Sub-Total		145.19
Government Charges		
Franchise Tax - Local		63.39
Value Added Tax		
Generation		447.13
Transmission		19.75
System Loss		58.70
Distribution		458.98
Others		25.03
Universal Charge		
Missionary Electrification	0.1561/kWh	208.39
Environmental Charge	0.0025/kWh	3.34
NPC Stranded Contract Costs	0.1938/kWh	258.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	165.54
Sub-Total		1,708.97
CURRENT BILL - APRIL 2017		14,387.06
TOTAL AMOUNT DUE		14,386.08

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 11,025.00

Your monthly electricity consumption chart

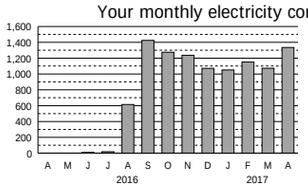

Avg Monthly Usage : 789.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,387.06		
Less : VAT	1,009.59		
Amount Net of VAT	13,377.47		
Less: BIR 2306	420.65		
BIR 2307	254.83	VATable Sales	12,678.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	699.38
Amount Due	12,701.99	VAT Zero Rated Sales	0.00
Add : VAT	1,009.59	VAT Amount	1,009.59
TOTAL AMOUNT DUE	13,711.58	TOTAL SALES	14,387.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/168/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 917682953705

PO,LINDA G M2

Premise Address: AC CORTES ST MANDAUE CIT

Billing Address: AC CORTES ST MANDAUE CIT

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-48-377-1	9173130000-9	04/28/2017	APRIL/2017	14,386.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91731300009

BC08/370.1/168/0/21/04-15-2017/10

412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027434263137

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311741

02731300006

Date : 04-15-2017

BC08/370.1/169/0167883/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0273130000-6

Collection Ref. Code : 1835-48-380-1

Customer Information----------

Name : PO,LINDA G M3

Premise Address: AC CORTES ST MANDAUE CIT
Billing Address: AC CORTES ST MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	115260DS6	Pole No	:	0167883
Serial No	:	17737426	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	82714
Period From	:	03-12-2017	Prev Rdg	:	80899
No of Days	:	31	Diff Rdg	:	1815
Avg kWh/day	:	58.55	Registered	:	1815
Conn Load	:	26860	Billed kWh	:	1815

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	9,332.00
Transmission Charge	0.3858/kWh	700.23
System Loss Charge	0.7518/kWh	1,364.52
Sub-Total		11,396.75
Distribution Charges		
Distribution Charge	1.7506/kWh	3,177.34
Supply Charge	0.4118/kWh	747.42
Metering Charge	0.6989/kWh	1,268.50
	5.00/month	5.00
Sub-Total		5,198.26
Others		
Subsidy on Lifeline Charge	0.1086/kWh	197.11
Senior Citizen Subsidy Charge	0.000156/kWh	0.28
Sub-Total		197.39
Government Charges		
Franchise Tax - Local		83.96
Value Added Tax		
Generation		607.89
Transmission		16.01
System Loss		84.21
Distribution		623.79
Others		33.76
Universal Charge		
Missionary Electrification	0.1561/kWh	283.32
Environmental Charge	0.0025/kWh	4.54
NPC Stranded Contract Costs	0.1938/kWh	351.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	225.06
Sub-Total		2,314.29
CURRENT BILL - APRIL 2017		19,106.69
TOTAL AMOUNT DUE		19,106.69

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 17,291.27

Your monthly electricity consumption chart

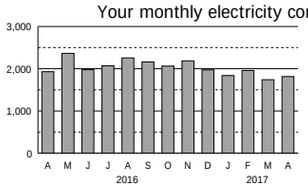

Avg Monthly Usage : 2,025.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,106.69		
Less : VAT	1,365.66		
Amount Net of VAT	17,741.03		
Less: BIR 2306	569.02		
BIR 2307	337.53	VATable Sales	16,792.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	948.63
Amount Due	16,834.48	VAT Zero Rated Sales	0.00
Add : VAT	1,365.66	VAT Amount	1,365.66
TOTAL AMOUNT DUE	18,200.14	TOTAL SALES	19,106.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/169/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 027434263137

PO,LINDA G M3
Premise Address: AC CORTES ST MANDAUE CIT
Billing Address: AC CORTES ST MANDAUE CIT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-48-380-1	0273130000-6	04/28/2017	APRIL/2017	19,106.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

02731300006

BC08/370.1/169/0/21/04-15-2017/10

413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321924385182

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32139200003

BILLING STATEMENT

1009307960

Date : 04-15-2017

BC08/370.1/170/0167883/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3213920000-3

Collection Ref. Code : 1825-57-539-8

Customer Information----------

Name : ANTIGUA,JOSEPH M

Premise Address: A C CORTES AVENUE CAMBARO MANDAUE CITY
Billing Address: A C CORTES AVENUE CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	557713 GS6	Pole No	:	0167883
Serial No	:	25852940	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	57593
Period From	:	03-12-2017	Prev Rdg	:	56757
No of Days	:	31	Diff Rdg	:	836
Avg kWh/day	:	26.97	Registered	:	836
Conn Load	:	270	Billed kWh	:	836

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,298.38
Transmission Charge	0.3858/kWh	322.53
System Loss Charge	0.7518/kWh	628.50
Sub-Total		5,249.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,463.50
Supply Charge	0.4118/kWh	344.26
Metering Charge	0.6989/kWh	584.28
	5.00/month	5.00
Sub-Total		2,397.04
Others		
Subsidy on Lifeline Charge	0.1086/kWh	90.79
Senior Citizen Subsidy Charge	0.000156/kWh	0.13
Sub-Total		90.92
Government Charges		
Franchise Tax - Local		38.69
Value Added Tax		
Generation		280.01
Transmission		7.37
System Loss		38.80
Distribution		287.64
Others		15.55
Universal Charge		
Missionary Electrification	0.1561/kWh	130.50
Environmental Charge	0.0025/kWh	2.09
NPC Stranded Contract Costs	0.1938/kWh	162.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	103.66
Sub-Total		1,066.33
CURRENT BILL - APRIL 2017		8,803.70
TOTAL AMOUNT DUE		8,803.56

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 8,211.00

Your monthly electricity consumption chart

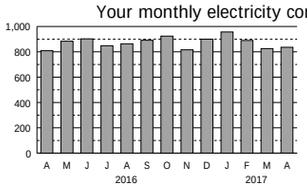

Avg Monthly Usage : 872.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,803.70		
Less : VAT	629.37		
Amount Net of VAT	8,174.33		
Less: BIR 2306	262.23		
BIR 2307	155.52	VATable Sales	7,737.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	436.96
Amount Due	7,756.58	VAT Zero Rated Sales	0.00
Add : VAT	629.37	VAT Amount	629.37
TOTAL AMOUNT DUE	8,385.95	TOTAL SALES	8,803.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/170/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 321924385182

ANTIGUA,JOSEPH M
Premise Address: A C CORTES AVENUE CAMBARO MANDAUE CITY
Billing Address: A C CORTES AVENUE CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-57-539-8	3213920000-3	04/28/2017	APRIL/2017	8,803.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

32139200003

BC08/370.1/170/0/21/04-15-2017/10

414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689592835876

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309336

68938200000

Date : 04-15-2017

BC08/370.1/179/0198602/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6893820000-0

Collection Ref. Code : 1841-86-401-3

Customer Information----------

Name : RODRIGUEZ,ELENA M2 M

Premise Address: A. C. CORTES AVE CAMBARO MANDAUE CITY
Billing Address: A. C. CORTES AVE CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1120527	Pole No	:	0198602
Serial No	:	40075638	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	822
Period From	:	03-12-2017	Prev Rdg	:	749
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	660	Billed kWh	:	73

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	375.34
Transmission Charge	0.6472/kWh	47.25
System Loss Charge	0.7341/kWh	53.59
Sub-Total		476.18
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Charge	0.1086/kWh	7.93
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Sub-Total		7.94
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		24.44
Transmission		1.08
System Loss		3.21
Distribution		25.66
Others		1.37
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		94.02
CURRENT BILL - APRIL 2017		792.01
TOTAL AMOUNT DUE		791.38

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 673.00

Your monthly electricity consumption chart

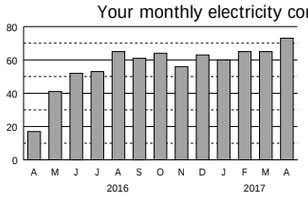

Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	792.01		
Less : VAT	55.76		
Amount Net of VAT	736.25		
Less: BIR 2306	23.23		
BIR 2307	14.03	VATable Sales	697.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.26
Amount Due	698.99	VAT Zero Rated Sales	0.00
Add : VAT	55.76	VAT Amount	55.76
TOTAL AMOUNT DUE	754.75	TOTAL SALES	792.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/179/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 689592835876

RODRIGUEZ,ELENA M2 M
Premise Address: A. C. CORTES AVE CAMBARO MANDAUE CITY
Billing Address: A. C. CORTES AVE CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-86-401-3	6893820000-0	04/28/2017	APRIL/2017	791.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68938200000

BC08/370.1/179/0/21/04-15-2017/10

415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970326528480
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300581

97059200002

Date : 04-15-2017

BC08/370.1/180/0198616/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9705920000-2

Collection Ref. Code : 1815-23-137-8

Customer Information----------

Name : PATALINGHUG,ZENAIDA

Premise Address: CAMBARO MANDAUE
Billing Address: CAMBARO MANDAUE

TIN :

Metering Information----------

Meter No	:	488252GS6	Pole No	:	0198616
Serial No	:	53090309	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	22938
Period From	:	03-12-2017	Prev Rdg	:	22706
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	0	Billed kWh	:	232

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,192.85
Transmission Charge	0.3858/kWh	89.51
System Loss Charge	0.7518/kWh	174.42
Sub-Total		1,456.78
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.1086/kWh	25.20
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		25.24
Government Charges		
Franchise Tax - Local		10.75
Value Added Tax		
Generation		77.69
Transmission		2.05
System Loss		10.77
Distribution		80.26
Others		4.32
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		296.36
CURRENT BILL - APRIL 2017		2,447.20
TOTAL AMOUNT DUE		2,446.46

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 1,824.00

Your monthly electricity consumption chart

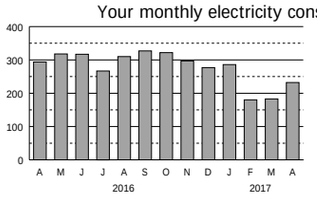

Avg Monthly Usage : 277.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,447.20		
Less : VAT	175.09		
Amount Net of VAT	2,272.11		
Less: BIR 2306	72.96		
BIR 2307	43.23	VATable Sales	2,150.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.27
Amount Due	2,155.92	VAT Zero Rated Sales	0.00
Add : VAT	175.09	VAT Amount	175.09
TOTAL AMOUNT DUE	2,331.01	TOTAL SALES	2,447.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/180/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 970326528480

PATALINGHUG,ZENAIDA
Premise Address: CAMBARO MANDAUE
Billing Address: CAMBARO MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-23-137-8	9705920000-2	04/28/2017	APRIL/2017	2,446.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

97059200002

BC08/370.1/180/0/21/04-15-2017/10

416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750795562219

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306373

75030300000

Date : 04-15-2017

BC08/370.1/190/0199286/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7503030000-0

Collection Ref. Code : 1843-22-983-8

Customer Information----------

Name : OUANO,MARISSA R

Premise Address: #18 A.C. CORTES AVE BESIDE MONARK CAMBARO MANDAUE CITY

Billing Address: #18 A.C. CORTES AVE BESIDE MONARK CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1040887	Pole No	:	0199286
Serial No	:	126813592	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4368
Period From	:	03-12-2017	Prev Rdg	:	4004
No of Days	:	31	Diff Rdg	:	364
Avg kWh/day	:	11.74	Registered	:	364
Conn Load	:	354	Billed kWh	:	364

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 48.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,871.54
Transmission Charge	0.6472/kWh	235.58
System Loss Charge	0.7341/kWh	267.21
Sub-Total		2,374.33
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.1086/kWh	39.53
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 3,451.00	69.02
Sub-Total		108.61
Government Charges		
Franchise Tax - Local		17.65
Value Added Tax		
Generation		121.91
Transmission		5.39
System Loss		16.01
Distribution		125.58
Others		15.15
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.14
Sub-Total		475.10
CURRENT BILL - APRIL 2017		4,004.56
TOTAL AMOUNT DUE		3,955.80

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 3,500.00

Your monthly electricity consumption chart

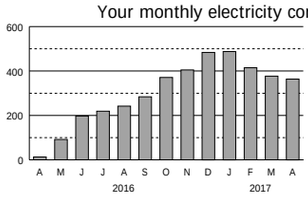

Avg Monthly Usage : 303.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,004.56		
Less : VAT	284.04		
Amount Net of VAT	3,720.52		
Less: BIR 2306	118.34		
BIR 2307	70.94	VATable Sales	3,529.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.06
Amount Due	3,531.24	VAT Zero Rated Sales	0.00
Add : VAT	284.04	VAT Amount	284.04
TOTAL AMOUNT DUE	3,815.28	TOTAL SALES	4,004.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/190/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 750795562219

OUANO,MARISSA R

Premise Address: #18 A.C. CORTES AVE BESIDE MONARK CAMBARO MANDAUE CITY

Billing Address: #18 A.C. CORTES AVE BESIDE MONARK CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-22-983-8	7503030000-0	04/28/2017	APRIL/2017	3,955.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75030300000

BC08/370.1/190/0/21/04-15-2017/10

417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441990866898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302463

44139200008

Date : 04-15-2017

BC08/370.1/191/0199286/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4413920000-8

Collection Ref. Code : 1825-58-347-1

Customer Information----------

Name : RAMIREZ,MARCIAL

Premise Address: A CORTES AVENUE MANDAUE CITY

Billing Address: A CORTES AVENUE MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	167263WS6	Pole No	:	0199286
Serial No	:	42243822	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	20270
Period From	:	03-12-2017	Prev Rdg	:	19977
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	1661	Billed kWh	:	293

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,506.49
Transmission Charge	0.3858/kWh	113.04
System Loss Charge	0.7518/kWh	220.28
Sub-Total		1,839.81
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.1086/kWh	31.82
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 3,035.00	60.70
Sub-Total		92.57
Government Charges		
Franchise Tax - Local		13.88
Value Added Tax		
Generation		98.14
Transmission		2.59
System Loss		13.60
Distribution		101.20
Others		12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		381.76
CURRENT BILL - APRIL 2017		3,157.51
TOTAL AMOUNT DUE		3,156.73

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 3,036.00

Your monthly electricity consumption chart

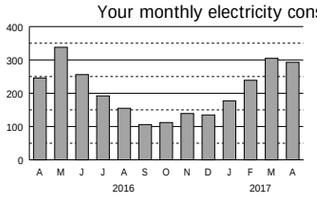

Avg Monthly Usage : 207.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,157.51		
Less : VAT	228.30		
Amount Net of VAT	2,929.21		
Less: BIR 2306	95.12		
BIR 2307	55.79	VATable Sales	2,775.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.46
Amount Due	2,778.30	VAT Zero Rated Sales	0.00
Add : VAT	228.30	VAT Amount	228.30
TOTAL AMOUNT DUE	3,006.60	TOTAL SALES	3,157.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/191/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 441990866898

RAMIREZ,MARCIAL

Premise Address: A CORTES AVENUE MANDAUE CITY

Billing Address: A CORTES AVENUE MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-58-347-1	4413920000-8	04/28/2017	APRIL/2017	3,156.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44139200008

BC08/370.1/191/0/21/04-15-2017/10

418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314482372167

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305015

31443916213

Date : 04-15-2017

BC08/370.1/192/0199286/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3144391621-3

Collection Ref. Code : 1849-87-170-1

Customer Information----------

Name : RAMIREZ,MARCIAL CORTES

Premise Address: M2 #18 ARISTON CORTES AVENUE PUROK GABI CAMBARO

Billing Address: M2 #18 ARISTON CORTES AVENUE PUROK GABI CAMBARO

TIN :

Metering Information----------

Meter No	:	519409 GS6	Pole No	:	0199286
Serial No	:	61508346	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16897
Period From	:	03-12-2017	Prev Rdg	:	16590
No of Days	:	31	Diff Rdg	:	307
Avg kWh/day	:	9.90	Registered	:	307
Conn Load	:	230	Billed kWh	:	307

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,578.47
Transmission Charge	0.3858/kWh	118.44
System Loss Charge	0.7518/kWh	230.80
Sub-Total		1,927.71
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.1086/kWh	33.34
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 2,828.00	56.56
Sub-Total		89.95
Government Charges		
Franchise Tax - Local		14.51
Value Added Tax		
Generation		102.83
Transmission		2.71
System Loss		14.24
Distribution		106.01
Others		12.54
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		399.10
CURRENT BILL - APRIL 2017		3,300.17
TOTAL AMOUNT DUE		3,300.02

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 8, 2017 - 2,828.00

Your monthly electricity consumption chart

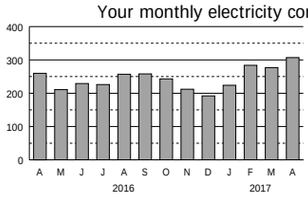

Avg Monthly Usage : 244.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,300.17		
Less : VAT	238.33		
Amount Net of VAT	3,061.84		
Less: BIR 2306	99.30		
BIR 2307	58.31	VATable Sales	2,901.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.77
Amount Due	2,904.23	VAT Zero Rated Sales	0.00
Add : VAT	238.33	VAT Amount	238.33
TOTAL AMOUNT DUE	3,142.56	TOTAL SALES	3,300.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/192/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 314482372167

RAMIREZ,MARCIAL CORTES

Premise Address: M2 #18 ARISTON CORTES AVENUE PUROK GABI CAMBARO

Billing Address: M2 #18 ARISTON CORTES AVENUE PUROK GABI CAMBARO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-87-170-1	3144391621-3	04/28/2017	APRIL/2017	3,300.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31443916213

BC08/370.1/192/0/21/04-15-2017/10

419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305791468557

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300790

30596910148

Date : 04-15-2017

BC08/370.1/194/0199286/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3059691014-8

Collection Ref. Code : 1849-87-188-4

Customer Information----------

Name : RAMIREZ,MARCIAL CORTES

Premise Address: M3 #18 ARISTON CORTES AVENUE PUROK GABI CAMBARO

Billing Address: M3 #18 ARISTON CORTES AVENUE PUROK GABI CAMBARO

TIN :

Metering Information----------

Meter No	:	519490 GS6	Pole No	:	0199286
Serial No	:	56771501	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1753
Period From	:	03-12-2017	Prev Rdg	:	1731
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	230	Billed kWh	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	113.12
Transmission Charge	0.3858/kWh	8.49
System Loss Charge	0.7518/kWh	16.54
Sub-Total		138.15
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 206.10	- 133.97
Surcharge	0.02 of 13.50	0.27
Sub-Total		- 133.70
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		7.37
Transmission		0.19
System Loss		1.02
Distribution		8.15
Others		- 10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.79
CURRENT BILL - APRIL 2017		89.19
TOTAL AMOUNT DUE		88.60

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 14.00

Your monthly electricity consumption chart

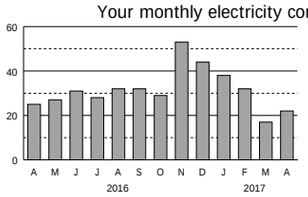

Avg Monthly Usage : 31.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.19		
Less : VAT	5.94		
Amount Net of VAT	83.25		
Less: BIR 2306	2.47		
BIR 2307	1.46	VATable Sales	72.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.85
Amount Due	79.32	VAT Zero Rated Sales	0.00
Add : VAT	5.94	VAT Amount	5.94
TOTAL AMOUNT DUE	85.26	TOTAL SALES	89.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/194/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 305791468557

RAMIREZ,MARCIAL CORTES

Premise Address: M3 #18 ARISTON CORTES AVENUE PUROK GABI CAMBARO

Billing Address: M3 #18 ARISTON CORTES AVENUE PUROK GABI CAMBARO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-87-188-4	3059691014-8	04/28/2017	APRIL/2017	88.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30596910148

BC08/370.1/194/0/21/04-15-2017/10

420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379417281878

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

37948200003

BILLING STATEMENT

1009304456

Date : 04-15-2017

BC08/370.1/195/0199286/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3794820000-3

Collection Ref. Code : 1821-37-506-8

Customer Information----------

Name : ISOK,MARY HAZEL B

Premise Address: A. C. CORTES AVE., CAMBARO MANDAUE CITY
Billing Address: A. C. CORTES AVE., CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	408239GS6	Pole No	:	0199286
Serial No	:	2003219248	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	67547
Period From	:	03-12-2017	Prev Rdg	:	67035
No of Days	:	31	Diff Rdg	:	512
Avg kWh/day	:	16.52	Registered	:	512
Conn Load	:	424	Billed kWh	:	512

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,632.50
Transmission Charge	0.3858/kWh	197.53
System Loss Charge	0.7518/kWh	384.92
Sub-Total		3,214.95
Distribution Charges		
Distribution Charge	1.7506/kWh	896.31
Supply Charge	0.4118/kWh	210.84
Metering Charge	0.6989/kWh	357.84
	5.00/month	5.00
Sub-Total		1,469.99
Others		
Subsidy on Lifeline Charge	0.1086/kWh	55.60
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Sub-Total		55.68
Government Charges		
Franchise Tax - Local		23.70
Value Added Tax		
Generation		171.49
Transmission		4.52
System Loss		23.76
Distribution		176.40
Others		9.53
Universal Charge		
Missionary Electrification	0.1561/kWh	79.93
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.49
Sub-Total		653.33
CURRENT BILL - APRIL 2017		5,393.95
TOTAL AMOUNT DUE		5,393.12

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 17, 2017 - 4,695.00

Your monthly electricity consumption chart

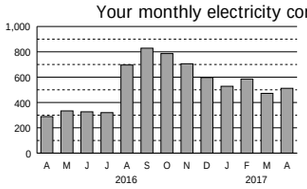

Avg Monthly Usage : 537.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,393.95		
Less : VAT	385.70		
Amount Net of VAT	5,008.25		
Less: BIR 2306	160.71		
BIR 2307	95.29	VATable Sales	4,740.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	267.63
Amount Due	4,752.25	VAT Zero Rated Sales	0.00
Add : VAT	385.70	VAT Amount	385.70
TOTAL AMOUNT DUE	5,137.95	TOTAL SALES	5,393.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/195/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 379417281878

ISOK,MARY HAZEL B
Premise Address: A. C. CORTES AVE., CAMBARO MANDAUE CITY
Billing Address: A. C. CORTES AVE., CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-37-506-8	3794820000-3	04/28/2017	APRIL/2017	5,393.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

37948200003

BC08/370.1/195/0/21/04-15-2017/10

421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676625497858

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303531

67608200001

Date : 04-15-2017

BC08/370.1/196/0199286/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6760820000-1

Collection Ref. Code : 1829-36-137-6

Customer Information----------

Name : GALON,ADOLFO P

Premise Address: A C CORTES AVENUE CAMBARO
Billing Address: A C CORTES AVENUE CAMBARO

TIN :

Metering Information----------

Meter No	:	249181DS6	Pole No	:	0199286
Serial No	:	14065531	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9499
Period From	:	03-12-2017	Prev Rdg	:	9463
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	100	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	185.10
Transmission Charge	0.3858/kWh	13.89
System Loss Charge	0.7518/kWh	27.06
Sub-Total		226.05
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.05	- 167.03
Sub-Total		- 167.03
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		12.06
Transmission		0.31
System Loss		1.68
Distribution		12.96
Others		- 13.41
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.59
CURRENT BILL - APRIL 2017		198.61
TOTAL AMOUNT DUE		197.98

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 24, 2017 - 114.00

Your monthly electricity consumption chart

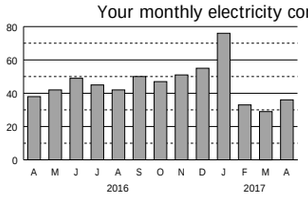

Avg Monthly Usage : 45.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.61		
Less : VAT	13.60		
Amount Net of VAT	185.01		
Less: BIR 2306	5.67		
BIR 2307	3.36	VATable Sales	167.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.99
Amount Due	175.98	VAT Zero Rated Sales	0.00
Add : VAT	13.60	VAT Amount	13.60
TOTAL AMOUNT DUE	189.58	TOTAL SALES	198.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/196/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 676625497858

GALON,ADOLFO P
Premise Address: A C CORTES AVENUE CAMBARO
Billing Address: A C CORTES AVENUE CAMBARO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-36-137-6	6760820000-1	04/28/2017	APRIL/2017	197.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

67608200001

BC08/370.1/196/0/21/04-15-2017/10

422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345884542602
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303793

34560300005

Date : 04-15-2017

BC08/370.1/197/0224635/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3456030000-5

Collection Ref. Code : 1831-67-917-5

Customer Information----------

Name : YAP,YOK A JR TM

Premise Address: CAMBARO MANDAUE CITY
Billing Address: CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1124776	Pole No	:	0224635
Serial No	:	40078045	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5216
Period From	:	03-12-2017	Prev Rdg	:	4827
No of Days	:	31	Diff Rdg	:	389
Avg kWh/day	:	12.55	Registered	:	389
Conn Load	:	260	Billed kWh	:	389

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,000.08
Transmission Charge	0.6472/kWh	251.76
System Loss Charge	0.7341/kWh	285.56
Sub-Total		2,537.40
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.1086/kWh	42.25
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		42.31
Government Charges		
Franchise Tax - Local		18.49
Value Added Tax		
Generation		130.29
Transmission		5.75
System Loss		17.11
Distribution		134.16
Others		7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.24
Sub-Total		498.42
CURRENT BILL - APRIL 2017		4,196.17
TOTAL AMOUNT DUE		4,196.17

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 25, 2017 - 1,874.72

Your monthly electricity consumption chart

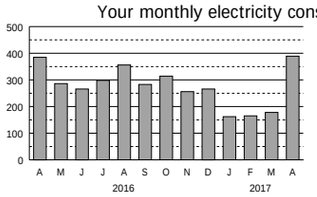

Avg Monthly Usage : 277.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,196.17		
Less : VAT	294.61		
Amount Net of VAT	3,901.56		
Less: BIR 2306	122.75		
BIR 2307	74.32	VATable Sales	3,697.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.81
Amount Due	3,704.49	VAT Zero Rated Sales	0.00
Add : VAT	294.61	VAT Amount	294.61
TOTAL AMOUNT DUE	3,999.10	TOTAL SALES	4,196.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/197/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 345884542602

YAP,YOK A JR TM
Premise Address: CAMBARO MANDAUE CITY
Billing Address: CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-67-917-5	3456030000-5	04/28/2017	APRIL/2017	4,196.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

34560300005

BC08/370.1/197/0/21/04-15-2017/10

423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586033351244
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306972

58669200006

Date : 04-15-2017

BC08/370.1/198/0199300/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5866920000-6

Collection Ref. Code : 1827-48-248-6

Customer Information----------

Name : ARZESS REALTY CORPORATION M1

Premise Address: A C CORTES AVENUE MANDAUE CITY C/O WISE INDUSTRIAL SYSTEM INC.
Billing Address: A C CORTES AVENUE MANDAUE CITY C/O WISE INDUSTRIAL SYSTEM INC.

TIN :

Metering Information----------

Meter No	:	MTR1031628	Pole No	:	0199300
Serial No	:	126813114	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1415
Period From	:	03-12-2017	Prev Rdg	:	1309
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	4984	Billed kWh	:	106

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	545.01
Transmission Charge	0.6472/kWh	68.60
System Loss Charge	0.7341/kWh	77.81
Sub-Total		691.42
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.51
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,211.50	24.23
Sub-Total		35.76
Government Charges		
Franchise Tax - Local		5.18
Value Added Tax		
Generation		35.51
Transmission		1.57
System Loss		4.66
Distribution		36.99
Others		4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		139.32
CURRENT BILL - APRIL 2017		1,174.79
TOTAL AMOUNT DUE		1,174.47

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 1,212.00

Your monthly electricity consumption chart

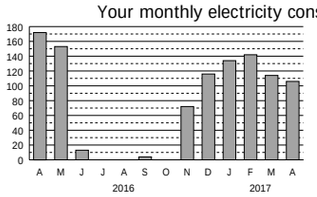

Avg Monthly Usage : 78.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,174.79		
Less : VAT	83.64		
Amount Net of VAT	1,091.15		
Less: BIR 2306	34.85		
BIR 2307	20.81	VATable Sales	1,035.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.68
Amount Due	1,035.49	VAT Zero Rated Sales	0.00
Add : VAT	83.64	VAT Amount	83.64
TOTAL AMOUNT DUE	1,119.13	TOTAL SALES	1,174.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/198/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 586033351244

ARZESS REALTY CORPORATION M1
Premise Address: A C CORTES AVENUE MANDAUE CITY C/O WISE INDUSTRIAL SYSTEM INC.
Billing Address: A C CORTES AVENUE MANDAUE CITY C/O WISE INDUSTRIAL SYSTEM INC.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-48-248-6	5866920000-6	04/28/2017	APRIL/2017	1,174.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58669200006

BC08/370.1/198/0/21/04-15-2017/10

424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686748421383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307830

68669200005

Date : 04-15-2017

BC08/370.1/199/0199300/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6866920000-5

Collection Ref. Code : 1827-48-251-6

Customer Information----------

Name : ARZESS REALTY CORPORATION M2

Premise Address: A C CORTES AVENUE MANDAUE CITY C/O DUTCH BOY PHIL

Billing Address: A C CORTES AVENUE MANDAUE CITY C/O DUTCH BOY PHIL

TIN :

Metering Information----------

Meter No	:	MTR1021561	Pole No	:	0199300
Serial No	:	121745588	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6512
Period From	:	03-12-2017	Prev Rdg	:	6358
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	9770	Billed kWh	:	154

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	791.81
Transmission Charge	0.6472/kWh	99.67
System Loss Charge	0.7341/kWh	113.05
Sub-Total		1,004.53
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.72
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		16.74
Government Charges		
Franchise Tax - Local		7.33
Value Added Tax		
Generation		51.58
Transmission		2.28
System Loss		6.78
Distribution		53.48
Others		2.89
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		197.72
CURRENT BILL - APRIL 2017		1,664.63
TOTAL AMOUNT DUE		1,664.39

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 1,351.00

Your monthly electricity consumption chart

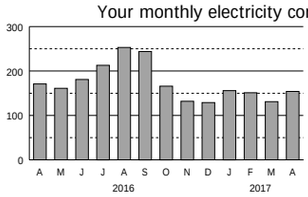

Avg Monthly Usage : 172.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,664.63		
Less : VAT	117.01		
Amount Net of VAT	1,547.62		
Less: BIR 2306	48.77		
BIR 2307	29.48	VATable Sales	1,466.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.71
Amount Due	1,469.37	VAT Zero Rated Sales	0.00
Add : VAT	117.01	VAT Amount	117.01
TOTAL AMOUNT DUE	1,586.38	TOTAL SALES	1,664.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/199/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 686748421383

ARZESS REALTY CORPORATION M2

Premise Address: A C CORTES AVENUE MANDAUE CITY C/O DUTCH BOY PHIL

Billing Address: A C CORTES AVENUE MANDAUE CITY C/O DUTCH BOY PHIL

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-48-251-6	6866920000-5	04/28/2017	APRIL/2017	1,664.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68669200005

BC08/370.1/199/0/21/04-15-2017/10

425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786613422617

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308100

78669200004

Date : 04-15-2017

BC08/370.1/200/0199300/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7866920000-4

Collection Ref. Code : 1827-48-257-5

Customer Information----------

Name : ARZESS REALTY CORPORATION M3

Premise Address: A C CORTES AVENUE MANDAUE CITY RAF INT'L FORWARDING PHI

Billing Address: A C CORTES AVENUE MANDAUE CITY RAF INT'L FORWARDING PHI

TIN :

Metering Information----------

Meter No	:	MTR1021560	Pole No	:	0199300
Serial No	:	121745855	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	40285
Period From	:	03-12-2017	Prev Rdg	:	38972
No of Days	:	31	Diff Rdg	:	1313
Avg kWh/day	:	42.36	Registered	:	1313
Conn Load	:	3940	Billed kWh	:	1313

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	6,750.92
Transmission Charge	0.6472/kWh	849.77
System Loss Charge	0.7341/kWh	963.87
Sub-Total		8,564.56
Distribution Charges		
Distribution Charge	1.7506/kWh	2,298.54
Supply Charge	0.4118/kWh	540.69
Metering Charge	0.6989/kWh	917.66
	5.00/month	5.00
Sub-Total		3,761.89
Others		
Subsidy on Lifeline Charge	0.1086/kWh	142.59
Senior Citizen Subsidy Charge	0.000156/kWh	0.20
Sub-Total		142.79
Government Charges		
Franchise Tax - Local		62.35
Value Added Tax		
Generation		439.76
Transmission		19.44
System Loss		57.73
Distribution		451.43
Others		24.62
Universal Charge		
Missionary Electrification	0.1561/kWh	204.96
Environmental Charge	0.0025/kWh	3.28
NPC Stranded Contract Costs	0.1938/kWh	254.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	162.81
Sub-Total		1,680.84
CURRENT BILL - APRIL 2017		14,150.08
TOTAL AMOUNT DUE		14,150.08

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 12,420.88

Your monthly electricity consumption chart

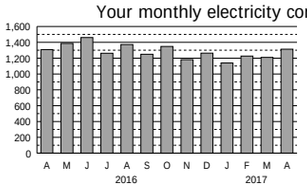

Avg Monthly Usage : 1,286.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,150.08		
Less : VAT	992.98		
Amount Net of VAT	13,157.10		
Less: BIR 2306	413.74		
BIR 2307	250.63	VATable Sales	12,469.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	687.86
Amount Due	12,492.73	VAT Zero Rated Sales	0.00
Add : VAT	992.98	VAT Amount	992.98
TOTAL AMOUNT DUE	13,485.71	TOTAL SALES	14,150.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/200/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 786613422617

ARZESS REALTY CORPORATION M3

Premise Address: A C CORTES AVENUE MANDAUE CITY RAF INT'L FORWARDING PHI

Billing Address: A C CORTES AVENUE MANDAUE CITY RAF INT'L FORWARDING PHI

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-48-257-5	7866920000-4	04/28/2017	APRIL/2017	14,150.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78669200004

BC08/370.1/200/0/21/04-15-2017/10

426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355794195194

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308709

35518200007

Date : 04-15-2017

BC08/370.1/201/0199300/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3551820000-7

Collection Ref. Code : 1817-99-698-3

Customer Information----------

Name : ARZESS REALTY CORP. (M5) C/O RODULFO Z. SE

Premise Address: A. C. CORTES AVE., INF. MC NENITA BLDG. CAMBARO MANDAUE CITY

Billing Address: A. C. CORTES AVE., INF. MC NENITA BLDG. CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1128456	Pole No	:	0199300
Serial No	:	40094236	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10125
Period From	:	03-12-2017	Prev Rdg	:	9654
No of Days	:	31	Diff Rdg	:	471
Avg kWh/day	:	15.19	Registered	:	471
Conn Load	:	3380	Billed kWh	:	471

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,421.69
Transmission Charge	0.6472/kWh	304.83
System Loss Charge	0.7341/kWh	345.76
Sub-Total		3,072.28
Distribution Charges		
Distribution Charge	1.7506/kWh	824.53
Supply Charge	0.4118/kWh	193.96
Metering Charge	0.6989/kWh	329.18
	5.00/month	5.00
Sub-Total		1,352.67
Others		
Subsidy on Lifeline Charge	0.1086/kWh	51.15
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		51.22
Government Charges		
Franchise Tax - Local		22.38
Value Added Tax		
Generation		157.75
Transmission		6.97
System Loss		20.69
Distribution		162.32
Others		8.83
Universal Charge		
Missionary Electrification	0.1561/kWh	73.53
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.40
Sub-Total		603.33
CURRENT BILL - APRIL 2017		5,079.50
TOTAL AMOUNT DUE		5,079.50

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 4,370.00

Your monthly electricity consumption chart

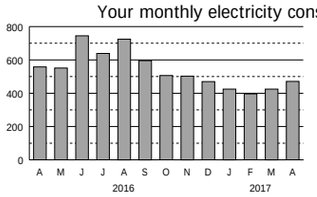

Avg Monthly Usage : 539.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,079.50		
Less : VAT	356.56		
Amount Net of VAT	4,722.94		
Less: BIR 2306	148.55		
BIR 2307	89.97	VATable Sales	4,476.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	246.77
Amount Due	4,484.42	VAT Zero Rated Sales	0.00
Add : VAT	356.56	VAT Amount	356.56
TOTAL AMOUNT DUE	4,840.98	TOTAL SALES	5,079.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/201/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 355794195194

ARZESS REALTY CORP. (M5) C/O RODULFO Z. SENIDO

Premise Address: A. C. CORTES AVE., INF. MC NENITA BLDG. CAMBARO MANDAUE CITY

Billing Address: A. C. CORTES AVE., INF. MC NENITA BLDG. CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-99-698-3	3551820000-7	04/28/2017	APRIL/2017	5,079.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35518200007

BC08/370.1/201/0/21/04-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886187365661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307756

88669200003

Date : 04-15-2017

BC08/370.1/202/0199300/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8866920000-3

Collection Ref. Code : 1827-48-260-5

Customer Information----------

Name : ARZESS REALTY CORPORATION M4

Premise Address: A C CORTES AVENUE MANDAUE CITY C/O BUILDING 1 & 2

Billing Address: A C CORTES AVENUE MANDAUE CITY C/O BUILDING 1 & 2

TIN :

Metering Information----------

Meter No	:	MTR1022147	Pole No	:	0199300
Serial No	:	121744728	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	17301
Period From	:	03-12-2017	Prev Rdg	:	16891
No of Days	:	31	Diff Rdg	:	410
Avg kWh/day	:	13.23	Registered	:	410
Conn Load	:	1266	Billed kWh	:	410

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,108.06
Transmission Charge	0.6472/kWh	265.35
System Loss Charge	0.7341/kWh	300.98
Sub-Total		2,674.39
Distribution Charges		
Distribution Charge	1.7506/kWh	717.75
Supply Charge	0.4118/kWh	168.84
Metering Charge	0.6989/kWh	286.55
	5.00/month	5.00
Sub-Total		1,178.14
Others		
Subsidy on Lifeline Charge	0.1086/kWh	44.53
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		44.59
Government Charges		
Franchise Tax - Local		19.49
Value Added Tax		
Generation		137.32
Transmission		6.07
System Loss		18.04
Distribution		141.38
Others		7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	64.00
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.84
Sub-Total		525.32
CURRENT BILL - APRIL 2017		4,422.44
TOTAL AMOUNT DUE		4,422.44

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 3,794.88

Your monthly electricity consumption chart

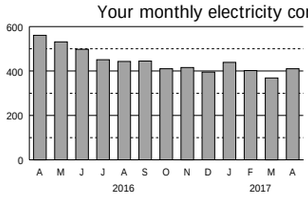

Avg Monthly Usage : 443.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,422.44		
Less : VAT	310.50		
Amount Net of VAT	4,111.94		
Less: BIR 2306	129.38		
BIR 2307	78.33	VATable Sales	3,897.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.82
Amount Due	3,904.23	VAT Zero Rated Sales	0.00
Add : VAT	310.50	VAT Amount	310.50
TOTAL AMOUNT DUE	4,214.73	TOTAL SALES	4,422.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/202/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 886187365661

ARZESS REALTY CORPORATION M4

Premise Address: A C CORTES AVENUE MANDAUE CITY C/O BUILDING 1 & 2

Billing Address: A C CORTES AVENUE MANDAUE CITY C/O BUILDING 1 & 2

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-48-260-5	8866920000-3	04/28/2017	APRIL/2017	4,422.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88669200003

BC08/370.1/202/0/21/04-15-2017/10

428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384996328948

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306820

38497200006

Date : 04-15-2017

BC08/370.1/204/0224656/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3849720000-6

Collection Ref. Code : 1827-80-698-2

Customer Information----------

Name : SENIDO,MA CONSUELO R M1

Premise Address: A C CORTES AVE MANDAUE CITY C/O GNQ INDUSTRIAL & CONTRACTING CORP

Billing Address: A C CORTES AVE MANDAUE CITY C/O GNQ INDUSTRIAL & CONTRACTING CORP

TIN :

Metering Information----------

Meter No	:	MTR1128860	Pole No	:	0224656
Serial No	:	40080693	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6473
Period From	:	03-12-2017	Prev Rdg	:	6081
No of Days	:	31	Diff Rdg	:	392
Avg kWh/day	:	12.65	Registered	:	392
Conn Load	:	3000	Billed kWh	:	392

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,015.51
Transmission Charge	0.6472/kWh	253.70
System Loss Charge	0.7341/kWh	287.77
Sub-Total		2,556.98
Distribution Charges		
Distribution Charge	1.7506/kWh	686.24
Supply Charge	0.4118/kWh	161.43
Metering Charge	0.6989/kWh	273.97
	5.00/month	5.00
Sub-Total		1,126.64
Others		
Subsidy on Lifeline Charge	0.1086/kWh	42.57
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		42.63
Government Charges		
Franchise Tax - Local		18.63
Value Added Tax		
Generation		131.29
Transmission		5.80
System Loss		17.24
Distribution		135.20
Others		7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	61.20
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.61
Sub-Total		502.27
CURRENT BILL - APRIL 2017		4,228.52
TOTAL AMOUNT DUE		4,227.92

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 2,778.00

Your monthly electricity consumption chart

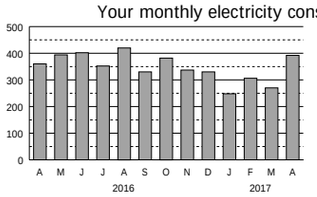

Avg Monthly Usage : 347.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,228.52		
Less : VAT	296.88		
Amount Net of VAT	3,931.64		
Less: BIR 2306	123.71		
BIR 2307	74.90	VATable Sales	3,726.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.39
Amount Due	3,733.03	VAT Zero Rated Sales	0.00
Add : VAT	296.88	VAT Amount	296.88
TOTAL AMOUNT DUE	4,029.91	TOTAL SALES	4,228.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/204/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 384996328948

SENIDO,MA CONSUELO R M1

Premise Address: A C CORTES AVE MANDAUE CITY C/O GNQ INDUSTRIAL & CONTRACTING CORP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-80-698-2	3849720000-6	04/28/2017	APRIL/2017	4,227.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38497200006

BC08/370.1/204/0/21/04-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584199116199

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306026

58497200004

Date : 04-15-2017

BC08/370.1/206/0224656/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5849720000-4

Collection Ref. Code : 1827-80-710-5

Customer Information----------

Name : SENIDO,MA CONSUELO R M3

Premise Address: A C CORTES AVE MANDAUE CITY C/O AG&P
Billing Address: A C CORTES AVE MANDAUE CITY C/O AG&P

TIN :

Metering Information----------

Meter No	:	MTR1128455	Pole No	:	0224656
Serial No	:	40094168	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	24475
Period From	:	03-12-2017	Prev Rdg	:	23264
No of Days	:	31	Diff Rdg	:	1211
Avg kWh/day	:	39.07	Registered	:	1211
Conn Load	:	500	Billed kWh	:	1211

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	6,226.48
Transmission Charge	0.6472/kWh	783.76
System Loss Charge	0.7341/kWh	889.00
Sub-Total		7,899.24
Distribution Charges		
Distribution Charge	1.7506/kWh	2,119.98
Supply Charge	0.4118/kWh	498.69
Metering Charge	0.6989/kWh	846.37
	5.00/month	5.00
Sub-Total		3,470.04
Others		
Subsidy on Lifeline Charge	0.1086/kWh	131.51
Senior Citizen Subsidy Charge	0.000156/kWh	0.19
Surcharge	0.02 of 10,162.00	203.24
Sub-Total		334.94
Government Charges		
Franchise Tax - Local		58.52
Value Added Tax		
Generation		405.61
Transmission		17.92
System Loss		53.25
Distribution		416.40
Others		47.22
Universal Charge		
Missionary Electrification	0.1561/kWh	189.04
Environmental Charge	0.0025/kWh	3.03
NPC Stranded Contract Costs	0.1938/kWh	234.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	150.16
Sub-Total		1,575.84
CURRENT BILL - APRIL 2017		13,280.06
TOTAL AMOUNT DUE		13,280.06

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 10,162.20

Your monthly electricity consumption chart

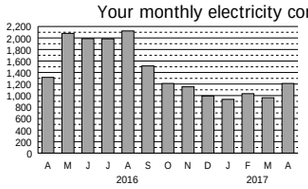

Avg Monthly Usage : 1,423.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,280.06		
Less : VAT	940.40		
Amount Net of VAT	12,339.66		
Less: BIR 2306	391.84		
BIR 2307	235.25	VATable Sales	11,704.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	635.44
Amount Due	11,712.57	VAT Zero Rated Sales	0.00
Add : VAT	940.40	VAT Amount	940.40
TOTAL AMOUNT DUE	12,652.97	TOTAL SALES	13,280.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/206/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 584199116199

SENIDO,MA CONSUELO R M3
Premise Address: A C CORTES AVE MANDAUE CITY C/O AG&P
Billing Address: A C CORTES AVE MANDAUE CITY C/O AG&P

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-80-710-5	5849720000-4	04/28/2017	APRIL/2017	13,280.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58497200004

BC08/370.1/206/0/21/04-15-2017/10

430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392854258108
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39276635776

1009310610
Date : 04-15-2017
BC08/370.1/207/1074460/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3927663577-6
Collection Ref. Code : 1865-21-182-6

Customer Information----------
Name : PHILIPPINE CANEJUICE CONCEPTS, INC.
Premise Address: R.SENIDO BLDG. PUROK GABI A.C. CORTES AVE. CAMBARO
Billing Address: R.SENIDO BLDG. PUROK GABI A.C. CORTES AVE. CAMBARO
TIN : 481-532-975-000

Metering Information----------

Meter No	:	MTR1082571	Pole No	:	1074460
Serial No	:	40008413	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13723
Period From	:	03-12-2017	Prev Rdg	:	12625
No of Days	:	31	Diff Rdg	:	1098
Avg kWh/day	:	35.42	Registered	:	1098
Conn Load	:	7300	Billed kWh	:	1098

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	5,645.48
Transmission Charge	0.6472/kWh	710.63
System Loss Charge	0.7341/kWh	806.04
Sub-Total		7,162.15
Distribution Charges		
Distribution Charge	1.7506/kWh	1,922.16
Supply Charge	0.4118/kWh	452.16
Metering Charge	0.6989/kWh	767.39
	5.00/month	5.00
Sub-Total		3,146.71
Others		
Subsidy on Lifeline Charge	0.1086/kWh	119.24
Senior Citizen Subsidy Charge	0.000156/kWh	0.17
Surcharge	0.02 of 9,022.00	180.44
Sub-Total		299.85
Government Charges		
Franchise Tax - Local		53.04
Value Added Tax		
Generation		367.75
Transmission		16.25
System Loss		48.28
Distribution		377.61
Others		42.35
Universal Charge		
Missionary Electrification	0.1561/kWh	171.40
Environmental Charge	0.0025/kWh	2.75
NPC Stranded Contract Costs	0.1938/kWh	212.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	136.15
Sub-Total		1,428.37
CURRENT BILL - APRIL 2017		12,037.08
TOTAL AMOUNT DUE		12,037.08

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 28, 2017 - 9,021.85

Your monthly electricity consumption chart

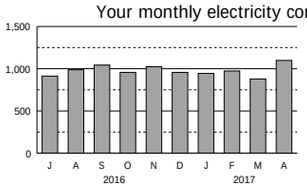

Avg Monthly Usage : 977.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,037.08		
Less : VAT	852.24		
Amount Net of VAT	11,184.84		
Less: BIR 2306	355.10		
BIR 2307	213.24	VATable Sales	10,608.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	576.13
Amount Due	10,616.50	VAT Zero Rated Sales	0.00
Add : VAT	852.24	VAT Amount	852.24
TOTAL AMOUNT DUE	11,468.74	TOTAL SALES	12,037.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/207/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 392854258108

PHILIPPINE CANEJUICE CONCEPTS, INC.
Premise Address: R.SENIDO BLDG. PUROK GABI A.C. CORTES AVE. CAMBARO
Billing Address: R.SENIDO BLDG. PUROK GABI A.C. CORTES AVE. CAMBARO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-21-182-6	3927663577-6	04/28/2017	APRIL/2017	12,037.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

39276635776

BC08/370.1/207/0/21/04-15-2017/10

431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940415171926
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301775

94059200009

Date : 04-15-2017

BC08/370.1/208/0194893/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9405920000-9

Collection Ref. Code : 1815-22-692-7

Customer Information----------

Name : SANCHEZ,JOSE Z

Premise Address: ALANGALANG MANDAWE
Billing Address: ALANGALANG MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1071989	Pole No	:	0194893
Serial No	:	40041896	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4594
Period From	:	03-12-2017	Prev Rdg	:	4226
No of Days	:	31	Diff Rdg	:	368
Avg kWh/day	:	11.87	Registered	:	368
Conn Load	:	0	Billed kWh	:	368

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,892.11
Transmission Charge	0.3858/kWh	141.97
System Loss Charge	0.7518/kWh	276.66
Sub-Total		2,310.74
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.1086/kWh	39.96
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		40.02
Government Charges		
Franchise Tax - Local		17.04
Value Added Tax		
Generation		123.26
Transmission		3.25
System Loss		17.08
Distribution		126.96
Others		6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.63
Sub-Total		469.76
CURRENT BILL - APRIL 2017		3,878.48
TOTAL AMOUNT DUE		3,878.48

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 24, 2017 - 3,107.95

Your monthly electricity consumption chart

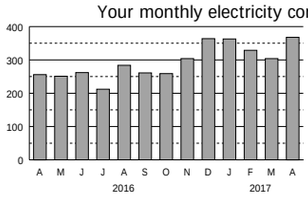

Avg Monthly Usage : 293.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,878.48		
Less : VAT	277.40		
Amount Net of VAT	3,601.08		
Less: BIR 2306	115.58		
BIR 2307	68.52	VATable Sales	3,408.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.36
Amount Due	3,416.98	VAT Zero Rated Sales	0.00
Add : VAT	277.40	VAT Amount	277.40
TOTAL AMOUNT DUE	3,694.38	TOTAL SALES	3,878.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/208/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 940415171926

SANCHEZ,JOSE Z
Premise Address: ALANGALANG MANDAWE
Billing Address: ALANGALANG MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-22-692-7	9405920000-9	04/28/2017	APRIL/2017	3,878.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

94059200009

BC08/370.1/208/0/21/04-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150365283746
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305737

15059200004

Date : 04-15-2017

BC08/370.1/209/0194893/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1505920000-4

Collection Ref. Code : 1815-22-707-9

Customer Information----------

Name : TANZA,CESAR

Premise Address: ALANGALANG MANDAWE
Billing Address: ALANGALANG MANDAWE

TIN :

Metering Information----------

Meter No	:	488351GS6	Pole No	:	0194893
Serial No	:	58464738	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14568
Period From	:	03-12-2017	Prev Rdg	:	14520
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	0	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	246.80
Transmission Charge	0.3858/kWh	18.52
System Loss Charge	0.7518/kWh	36.09
Sub-Total		301.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 443.76	- 177.50
Sub-Total		- 177.50
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		16.09
Transmission		0.43
System Loss		2.22
Distribution		17.08
Others		- 14.17
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.84
CURRENT BILL - APRIL 2017		312.10
TOTAL AMOUNT DUE		308.33

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 270.00

Your monthly electricity consumption chart

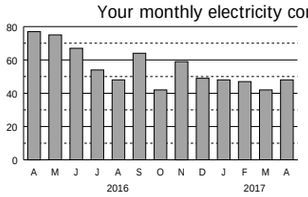

Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.10		
Less : VAT	21.65		
Amount Net of VAT	290.45		
Less: BIR 2306	9.01		
BIR 2307	5.35	VATable Sales	266.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.19
Amount Due	276.09	VAT Zero Rated Sales	0.00
Add : VAT	21.65	VAT Amount	21.65
TOTAL AMOUNT DUE	297.74	TOTAL SALES	312.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/209/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 150365283746

TANZA,CESAR
Premise Address: ALANGALANG MANDAWE
Billing Address: ALANGALANG MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-22-707-9	1505920000-4	04/28/2017	APRIL/2017	308.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

15059200004

BC08/370.1/209/0/21/04-15-2017/10

433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859613913955

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

85941300007

BILLING STATEMENT

1009310077

Date : 04-15-2017

BC08/370.1/210/0194893/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8594130000-7

Collection Ref. Code : 1837-17-104-1

Customer Information----------

Name : SANCHEZ,LEA C

Premise Address: PLARIDEL ST., ALANG-ALAN MANDAUE CITY
Billing Address: PLARIDEL ST., ALANG-ALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	130975WS6	Pole No	:	0194893
Serial No	:	73701071	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	96077
Period From	:	03-12-2017	Prev Rdg	:	95957
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	975	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 54.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	616.99
Transmission Charge	0.3858/kWh	46.30
System Loss Charge	0.7518/kWh	90.22
Sub-Total		753.51
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.03
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		13.05
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		40.21
Transmission		1.06
System Loss		5.57
Distribution		41.80
Others		2.23
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		153.61
CURRENT BILL - APRIL 2017		1,268.53
TOTAL AMOUNT DUE		1,213.77

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 950.00

Your monthly electricity consumption chart

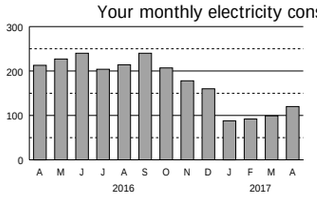

Avg Monthly Usage : 175.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,268.53		
Less : VAT	90.87		
Amount Net of VAT	1,177.66		
Less: BIR 2306	37.86		
BIR 2307	22.41	VATable Sales	1,114.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.74
Amount Due	1,117.39	VAT Zero Rated Sales	0.00
Add : VAT	90.87	VAT Amount	90.87
TOTAL AMOUNT DUE	1,208.26	TOTAL SALES	1,268.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/210/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 859613913955

SANCHEZ,LEA C
Premise Address: PLARIDEL ST., ALANG-ALAN MANDAUE CITY
Billing Address: PLARIDEL ST., ALANG-ALAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-17-104-1	8594130000-7	04/28/2017	APRIL/2017	1,213.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

85941300007

BC08/370.1/210/0/21/04-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749305776392

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009305788

74941300001

Date : 04-15-2017

BC08/370.1/211/0194893/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7494130000-1

Collection Ref. Code : 1837-16-488-6

Customer Information----------

Name : GONZAGA,GREGORIO M

Premise Address: PLARIDEL ST., MANDAUE CITY
Billing Address: PLARIDEL ST., MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	130297WS6	Pole No	:	0194893
Serial No	:	52817211	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	30920
Period From	:	03-12-2017	Prev Rdg	:	30560
No of Days	:	31	Diff Rdg	:	360
Avg kWh/day	:	11.61	Registered	:	360
Conn Load	:	1780	Billed kWh	:	360

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,850.98
Transmission Charge	0.3858/kWh	138.89
System Loss Charge	0.7518/kWh	270.65
Sub-Total		2,260.52
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.1086/kWh	39.10
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 2,968.00	59.36
Sub-Total		98.52
Government Charges		
Franchise Tax - Local		16.97
Value Added Tax		
Generation		120.58
Transmission		3.18
System Loss		16.71
Distribution		124.21
Others		13.86
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		467.02
CURRENT BILL - APRIL 2017		3,861.13
TOTAL AMOUNT DUE		3,861.13

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 2,967.75

Your monthly electricity consumption chart

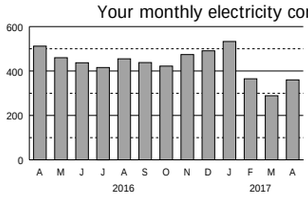

Avg Monthly Usage : 434.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,861.13		
Less : VAT	278.54		
Amount Net of VAT	3,582.59		
Less: BIR 2306	116.06		
BIR 2307	68.22	VATable Sales	3,394.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.48
Amount Due	3,398.31	VAT Zero Rated Sales	0.00
Add : VAT	278.54	VAT Amount	278.54
TOTAL AMOUNT DUE	3,676.85	TOTAL SALES	3,861.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/211/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 749305776392

GONZAGA,GREGORIO M
Premise Address: PLARIDEL ST., MANDAUE CITY
Billing Address: PLARIDEL ST., MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-16-488-6	7494130000-1	04/28/2017	APRIL/2017	3,861.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74941300001

BC08/370.1/211/0/21/04-15-2017/10

435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230700427891
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23059200008

1009313351
Date : 04-15-2017
BC08/370.1/213/1044124/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2305920000-8
Collection Ref. Code : 1815-22-578-5

Customer Information----------
Name : MANALILI,MANUEL
Premise Address: ALANGALANG MANDAUE CITY
Billing Address: ALANGALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1026534	Pole No	:	1044124
Serial No	:	121751372	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5440
Period From	:	03-12-2017	Prev Rdg	:	5286
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	0	Billed kWh	:	154

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	791.81
Transmission Charge	0.3858/kWh	59.41
System Loss Charge	0.7518/kWh	115.78
Sub-Total		967.00
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.72
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		16.74
Government Charges		
Franchise Tax - Local		7.15
Value Added Tax		
Generation		51.58
Transmission		1.36
System Loss		7.14
Distribution		53.48
Others		2.87
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		196.96
CURRENT BILL - APRIL 2017		1,626.34
TOTAL AMOUNT DUE		1,625.35

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 1,238.00

Your monthly electricity consumption chart

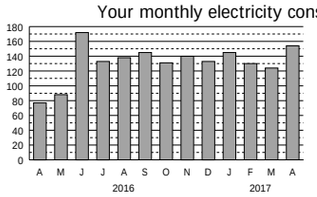

Avg Monthly Usage : 131.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,626.34		
Less : VAT	116.43		
Amount Net of VAT	1,509.91		
Less: BIR 2306	48.52		
BIR 2307	28.73	VATable Sales	1,429.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.53
Amount Due	1,432.66	VAT Zero Rated Sales	0.00
Add : VAT	116.43	VAT Amount	116.43
TOTAL AMOUNT DUE	1,549.09	TOTAL SALES	1,626.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/213/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 230700427891

MANALILI,MANUEL
Premise Address: ALANGALANG MANDAUE CITY
Billing Address: ALANGALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-22-578-5	2305920000-8	04/28/2017	APRIL/2017	1,625.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

23059200008

BC08/370.1/213/0/21/04-15-2017/10

436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820621204549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307975

82059200004

Date : 04-15-2017

BC08/370.1/214/0194900/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8205920000-4

Collection Ref. Code : 1815-22-500-9

Customer Information----------

Name : SANCHEZ,ISIDRO

Premise Address: PLARIDEL ST. MANDAUE

Billing Address: PLARIDEL ST. MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1200038	Pole No	:	0194900
Serial No	:	40146015	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	27
Period From	:	03-12-2017	Prev Rdg	:	21
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	150	Billed kWh	:	6

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,437.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	30.85
Transmission Charge	0.3858/kWh	2.31
System Loss Charge	0.7518/kWh	4.51
Sub-Total		37.67
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 54.83	- 54.83
Sub-Total		- 54.83
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.01
Transmission		0.05
System Loss		0.28
Distribution		2.66
Others		- 4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.49
CURRENT BILL - APRIL 2017		8.49
TOTAL AMOUNT DUE		- 1,428.59

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JULY 17, 2015 - 500.00

Your monthly electricity consumption chart

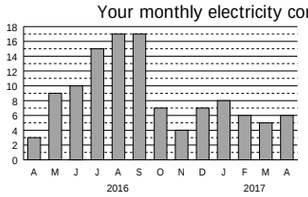

Avg Monthly Usage : 8.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.49		
Less : VAT	0.60		
Amount Net of VAT	7.89		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.89
Amount Due	7.55	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.15	TOTAL SALES	8.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/214/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 820621204549

SANCHEZ,ISIDRO

Premise Address: PLARIDEL ST. MANDAUE

Billing Address: PLARIDEL ST. MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-22-500-9	8205920000-4	04/28/2017	APRIL/2017	- 1,428.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82059200004

BC08/370.1/214/0/21/04-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892920690607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310506

89235077438

Date : 04-15-2017

BC08/370.1/214/0194900/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8923507743-8

Collection Ref. Code : 1861-86-863-4

Customer Information----------

Name : SANCHEZ,RAYMOND RENAN CORTES

Premise Address: M3 PLARIDEL STREET ALANG-ALANG,MANDAUE CITY

Billing Address: M3 PLARIDEL STREET ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1109724	Pole No	:	0194900
Serial No	:	40049420	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	636
Period From	:	03-12-2017	Prev Rdg	:	596
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	490	Billed kWh	:	40

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	205.66
Transmission Charge	0.6472/kWh	25.89
System Loss Charge	0.7341/kWh	29.36
Sub-Total		260.91
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Charge	0.1086/kWh	4.34
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Sub-Total		4.35
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		13.41
Transmission		0.59
System Loss		1.76
Distribution		14.33
Others		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		51.81
CURRENT BILL - APRIL 2017		436.52
TOTAL AMOUNT DUE		436.49

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 282.00

Your monthly electricity consumption chart

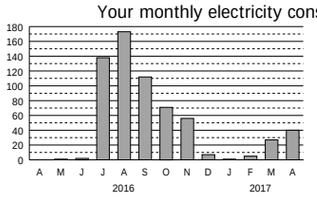

Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.52		
Less : VAT	30.84		
Amount Net of VAT	405.68		
Less: BIR 2306	12.86		
BIR 2307	7.73	VATable Sales	384.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.97
Amount Due	385.09	VAT Zero Rated Sales	0.00
Add : VAT	30.84	VAT Amount	30.84
TOTAL AMOUNT DUE	415.93	TOTAL SALES	436.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/214/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 892920690607

SANCHEZ,RAYMOND RENAN CORTES

Premise Address: M3 PLARIDEL STREET ALANG-ALANG,MANDAUE CITY

Billing Address: M3 PLARIDEL STREET ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-86-863-4	8923507743-8	04/28/2017	APRIL/2017	436.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89235077438

BC08/370.1/214/0/21/04-15-2017/10

438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215896602640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306393

21535170969

Date : 04-15-2017

BC08/370.1/214/0194900/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2153517096-9

Collection Ref. Code : 1861-87-116-3

Customer Information----------

Name : SANCHEZ,RAYMOND RENAN CORTES

Premise Address: M4 PLARIDEL STREET ALANG-ALANG,MANDAUE CITY

Billing Address: M4 PLARIDEL STREET ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1109723	Pole No	:	0194900
Serial No	:	40049243	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8216
Period From	:	03-12-2017	Prev Rdg	:	7914
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	490	Billed kWh	:	302

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,552.76
Transmission Charge	0.6472/kWh	195.45
System Loss Charge	0.7341/kWh	221.70
Sub-Total		1,969.91
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.1086/kWh	32.80
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		32.85
Government Charges		
Franchise Tax - Local		14.36
Value Added Tax		
Generation		101.15
Transmission		4.47
System Loss		13.28
Distribution		104.29
Others		5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		387.10
CURRENT BILL - APRIL 2017		3,258.97
TOTAL AMOUNT DUE		3,258.80

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 2,121.00

Your monthly electricity consumption chart

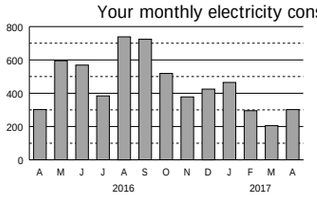

Avg Monthly Usage : 454.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,258.97		
Less : VAT	228.86		
Amount Net of VAT	3,030.11		
Less: BIR 2306	95.37		
BIR 2307	57.72	VATable Sales	2,871.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.24
Amount Due	2,877.02	VAT Zero Rated Sales	0.00
Add : VAT	228.86	VAT Amount	228.86
TOTAL AMOUNT DUE	3,105.88	TOTAL SALES	3,258.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/214/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 215896602640

SANCHEZ,RAYMOND RENAN CORTES

Premise Address: M4 PLARIDEL STREET ALANG-ALANG,MANDAUE CITY

Billing Address: M4 PLARIDEL STREET ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-87-116-3	2153517096-9	04/28/2017	APRIL/2017	3,258.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21535170969

BC08/370.1/214/0/21/04-15-2017/10

439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102483340565

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299623

10214986126

Date : 04-15-2017

BC08/370.1/214/0194900/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1021498612-6

Collection Ref. Code : 1861-87-113-9

Customer Information----------

Name : SANCHEZ,RAYMOND RENAN CORTES

Premise Address: M2 PLARIDEL STREET ALANG-ALANG,MANDAUE CITY
Billing Address: M2 PLARIDEL STREET ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1110136	Pole No	:	0194900
Serial No	:	40052796	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	563
Period From	:	03-12-2017	Prev Rdg	:	440
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	490	Billed kWh	:	123

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 6.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	632.42
Transmission Charge	0.6472/kWh	79.61
System Loss Charge	0.7341/kWh	90.29
Sub-Total		802.32
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.36
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,193.50	23.87
Sub-Total		37.25
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		41.19
Transmission		1.82
System Loss		5.40
Distribution		42.83
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		161.01
CURRENT BILL - APRIL 2017		1,357.51
TOTAL AMOUNT DUE		1,351.13

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 1,200.00

Your monthly electricity consumption chart

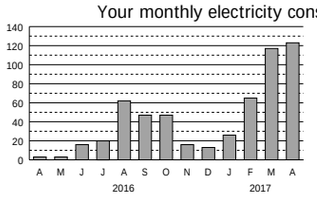

Avg Monthly Usage : 42.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,357.51		
Less : VAT	96.43		
Amount Net of VAT	1,261.08		
Less: BIR 2306	40.18		
BIR 2307	24.05	VATable Sales	1,196.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.58
Amount Due	1,196.85	VAT Zero Rated Sales	0.00
Add : VAT	96.43	VAT Amount	96.43
TOTAL AMOUNT DUE	1,293.28	TOTAL SALES	1,357.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/214/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 102483340565

SANCHEZ,RAYMOND RENAN CORTES
Premise Address: M2 PLARIDEL STREET ALANG-ALANG,MANDAUE CITY
Billing Address: M2 PLARIDEL STREET ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-87-113-9	1021498612-6	04/28/2017	APRIL/2017	1,351.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10214986126

BC08/370.1/214/0/21/04-15-2017/10

440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118665829377

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307871

11848200009

Date : 04-15-2017

BC08/370.1/216/0194921/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1184820000-9

Collection Ref. Code : 1821-28-176-4

Customer Information----------

Name : PEREZ,AVITA A

Premise Address: PEREZ COMP., PLARIDEL ST., ALANG-ALANG MANDAUE CITY

Billing Address: PEREZ COMP., PLARIDEL ST., ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	393344GS6	Pole No	:	0194921
Serial No	:	2003160839	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	44770
Period From	:	03-12-2017	Prev Rdg	:	44408
No of Days	:	31	Diff Rdg	:	362
Avg kWh/day	:	11.68	Registered	:	362
Conn Load	:	884	Billed kWh	:	362

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,861.26
Transmission Charge	0.3858/kWh	139.66
System Loss Charge	0.7518/kWh	272.15
Sub-Total		2,273.07
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.1086/kWh	39.31
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		39.37
Government Charges		
Franchise Tax - Local		16.77
Value Added Tax		
Generation		121.24
Transmission		3.19
System Loss		16.79
Distribution		124.89
Others		6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.89
Sub-Total		462.09
CURRENT BILL - APRIL 2017		3,815.32
TOTAL AMOUNT DUE		3,815.32

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 3,531.51

Your monthly electricity consumption chart

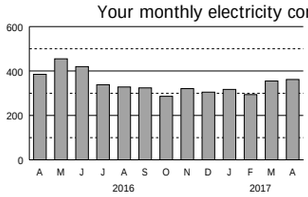

Avg Monthly Usage : 345.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,815.32		
Less : VAT	272.85		
Amount Net of VAT	3,542.47		
Less: BIR 2306	113.70		
BIR 2307	67.40	VATable Sales	3,353.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.24
Amount Due	3,361.37	VAT Zero Rated Sales	0.00
Add : VAT	272.85	VAT Amount	272.85
TOTAL AMOUNT DUE	3,634.22	TOTAL SALES	3,815.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/216/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 118665829377

PEREZ,AVITA A

Premise Address: PEREZ COMP., PLARIDEL ST., ALANG-ALANG MANDAUE CITY

Billing Address: PEREZ COMP., PLARIDEL ST., ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-28-176-4	1184820000-9	04/28/2017	APRIL/2017	3,815.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11848200009

BC08/370.1/216/0/21/04-15-2017/10

441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800698079178

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009298838

80059200008

Date : 04-15-2017

BC08/370.1/223/0198910/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8005920000-8

Collection Ref. Code : 1815-22-257-3

Customer Information----------

Name : PEREZ,JULIANA

Premise Address: ALANGALANG MANDAWE
Billing Address: ALANGALANG MANDAWE

TIN :

Metering Information----------

Meter No	:	344876GS6	Pole No	:	0198910
Serial No	:	49675310	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	30898
Period From	:	03-12-2017	Prev Rdg	:	30741
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	0	Billed kWh	:	157

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	807.23
Transmission Charge	0.3858/kWh	60.57
System Loss Charge	0.7518/kWh	118.03
Sub-Total		985.83
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.05
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,048.00	20.96
Sub-Total		38.03
Government Charges		
Franchise Tax - Local		7.39
Value Added Tax		
Generation		52.58
Transmission		1.38
System Loss		7.28
Distribution		54.51
Others		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		203.39
CURRENT BILL - APRIL 2017		1,681.47
TOTAL AMOUNT DUE		1,681.32

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 1,048.00

Your monthly electricity consumption chart

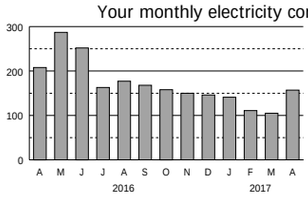

Avg Monthly Usage : 171.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,681.47		
Less : VAT	121.20		
Amount Net of VAT	1,560.27		
Less: BIR 2306	50.49		
BIR 2307	29.71	VATable Sales	1,478.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.19
Amount Due	1,480.07	VAT Zero Rated Sales	0.00
Add : VAT	121.20	VAT Amount	121.20
TOTAL AMOUNT DUE	1,601.27	TOTAL SALES	1,681.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/223/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 800698079178

PEREZ,JULIANA
Premise Address: ALANGALANG MANDAWE
Billing Address: ALANGALANG MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-22-257-3	8005920000-8	04/28/2017	APRIL/2017	1,681.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80059200008

BC08/370.1/223/0/21/04-15-2017/10

442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889090223059

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308909

88949200005

Date : 04-15-2017

BC08/370.1/226/0223664/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8894920000-5

Collection Ref. Code : 1815-22-068-6

Customer Information----------

Name : BRAGAT,GEORGE P

Premise Address: 749 PLARIDEL ST ALANG-ALANG MANDAUE CITY
Billing Address: 749 PLARIDEL ST ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1013194	Pole No	:	0223664
Serial No	:	94723438	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	19468
Period From	:	03-12-2017	Prev Rdg	:	19039
No of Days	:	31	Diff Rdg	:	429
Avg kWh/day	:	13.84	Registered	:	429
Conn Load	:	5144	Billed kWh	:	429

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,205.75
Transmission Charge	0.3858/kWh	165.51
System Loss Charge	0.7518/kWh	322.52
Sub-Total		2,693.78
Distribution Charges		
Distribution Charge	1.7506/kWh	751.01
Supply Charge	0.4118/kWh	176.66
Metering Charge	0.6989/kWh	299.83
	5.00/month	5.00
Sub-Total		1,232.50
Others		
Subsidy on Lifeline Charge	0.1086/kWh	46.59
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		46.66
Government Charges		
Franchise Tax - Local		19.86
Value Added Tax		
Generation		143.68
Transmission		3.78
System Loss		19.91
Distribution		147.90
Others		7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	66.96
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	83.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.20
Sub-Total		547.48
CURRENT BILL - APRIL 2017		4,520.42
TOTAL AMOUNT DUE		4,520.42

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 24, 2017 - 3,561.94

Your monthly electricity consumption chart

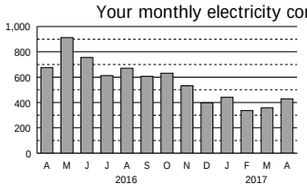

Avg Monthly Usage : 565.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,520.42		
Less : VAT	323.25		
Amount Net of VAT	4,197.17		
Less: BIR 2306	134.68		
BIR 2307	79.86	VATable Sales	3,972.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	224.23
Amount Due	3,982.63	VAT Zero Rated Sales	0.00
Add : VAT	323.25	VAT Amount	323.25
TOTAL AMOUNT DUE	4,305.88	TOTAL SALES	4,520.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/226/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 889090223059

BRAGAT,GEORGE P
Premise Address: 749 PLARIDEL ST ALANG-ALANG MANDAUE CITY
Billing Address: 749 PLARIDEL ST ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-22-068-6	8894920000-5	04/28/2017	APRIL/2017	4,520.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

88949200005

BC08/370.1/226/0/21/04-15-2017/10

443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442633510862

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302891

44249200005

Date : 04-15-2017

BC08/370.1/230/0198770/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4424920000-5

Collection Ref. Code : 1825-71-398-7

Customer Information----------

Name : CABAHUG,SERGIO M

Premise Address: PLARIDEL ST. ALANG-ALANG
Billing Address: PLARIDEL ST. ALANG-ALANG

TIN :

Metering Information----------

Meter No	:	2258 EIS6	Pole No	:	0198770
Serial No	:	83301726	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2395
Period From	:	03-12-2017	Prev Rdg	:	2364
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	420	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9,851.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	159.39
Transmission Charge	0.3858/kWh	11.96
System Loss Charge	0.7518/kWh	23.31
Sub-Total		194.66
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 288.37	- 144.19
Sub-Total		- 144.19
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		10.38
Transmission		0.28
System Loss		1.44
Distribution		11.25
Others		- 11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.25
CURRENT BILL - APRIL 2017		171.43
TOTAL AMOUNT DUE		- 9,680.13

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - AUGUST 17, 2015 - 123.00

Your monthly electricity consumption chart

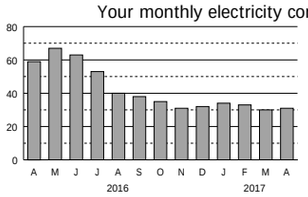

Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	171.43		
Less : VAT	11.76		
Amount Net of VAT	159.67		
Less: BIR 2306	4.90		
BIR 2307	2.90	VATable Sales	144.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.49
Amount Due	151.87	VAT Zero Rated Sales	0.00
Add : VAT	11.76	VAT Amount	11.76
TOTAL AMOUNT DUE	163.63	TOTAL SALES	171.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/230/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 442633510862

CABAHUG,SERGIO M
Premise Address: PLARIDEL ST. ALANG-ALANG
Billing Address: PLARIDEL ST. ALANG-ALANG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-71-398-7	4424920000-5	04/28/2017	APRIL/2017	- 9,680.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44249200005

BC08/370.1/230/0/21/04-15-2017/10

444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979530796669

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304793

97949200006

Date : 04-15-2017

BC08/370.1/232/0198770/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9794920000-6

Collection Ref. Code : 1815-21-956-4

Customer Information----------

Name : ANGOBONG,BELINDA

Premise Address: ALANG-ALANG MANDAWE
Billing Address: ALANG-ALANG MANDAWE

TIN :

Metering Information----------

Meter No	:	272610GS6	Pole No	:	0198770
Serial No	:	48435442	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	54342
Period From	:	03-12-2017	Prev Rdg	:	53781
No of Days	:	31	Diff Rdg	:	561
Avg kWh/day	:	18.10	Registered	:	561
Conn Load	:	0	Billed kWh	:	561

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,884.44
Transmission Charge	0.3858/kWh	216.43
System Loss Charge	0.7518/kWh	421.76
Sub-Total		3,522.63
Distribution Charges		
Distribution Charge	1.7506/kWh	982.09
Supply Charge	0.4118/kWh	231.02
Metering Charge	0.6989/kWh	392.08
	5.00/month	5.00
Sub-Total		1,610.19
Others		
Subsidy on Lifeline Charge	0.1086/kWh	60.92
Senior Citizen Subsidy Charge	0.000156/kWh	0.09
Sub-Total		61.01
Government Charges		
Franchise Tax - Local		25.97
Value Added Tax		
Generation		187.89
Transmission		4.95
System Loss		26.03
Distribution		193.22
Others		10.44
Universal Charge		
Missionary Electrification	0.1561/kWh	87.56
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.56
Sub-Total		715.74
CURRENT BILL - APRIL 2017		5,909.57
TOTAL AMOUNT DUE		5,909.50

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 4,670.00

Your monthly electricity consumption chart

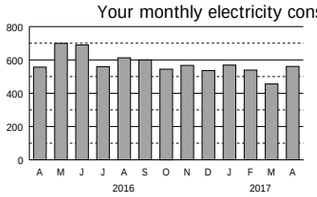

Avg Monthly Usage : 576.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,909.57		
Less : VAT	422.53		
Amount Net of VAT	5,487.04		
Less: BIR 2306	176.05		
BIR 2307	104.40	VATable Sales	5,193.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	293.21
Amount Due	5,206.59	VAT Zero Rated Sales	0.00
Add : VAT	422.53	VAT Amount	422.53
TOTAL AMOUNT DUE	5,629.12	TOTAL SALES	5,909.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/232/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 979530796669

ANGOBONG,BELINDA
Premise Address: ALANG-ALANG MANDAWE
Billing Address: ALANG-ALANG MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-21-956-4	9794920000-6	04/28/2017	APRIL/2017	5,909.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

97949200006

BC08/370.1/232/0/21/04-15-2017/10

445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542570405905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302944

54249200004

Date : 04-15-2017

BC08/370.1/234/0198770/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5424920000-4

Collection Ref. Code : 1825-71-404-5

Customer Information----------

Name : MARINGURAN,BETTY

Premise Address: PLARIDEL ST ALANG-ALANG MANDAUE CITY

Billing Address: PLARIDEL ST ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	162111WS6	Pole No	:	0198770
Serial No	:	42666356	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	99746
Period From	:	03-12-2017	Prev Rdg	:	99597
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	50	Billed kWh	:	149

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	766.10
Transmission Charge	0.3858/kWh	57.48
System Loss Charge	0.7518/kWh	112.02
Sub-Total		935.60
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.18
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 921.50	18.43
Sub-Total		34.63
Government Charges		
Franchise Tax - Local		7.01
Value Added Tax		
Generation		49.90
Transmission		1.32
System Loss		6.93
Distribution		51.76
Others		5.00
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		192.91
CURRENT BILL - APRIL 2017		1,594.48
TOTAL AMOUNT DUE		1,594.48

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 8, 2017 - 921.57

Your monthly electricity consumption chart

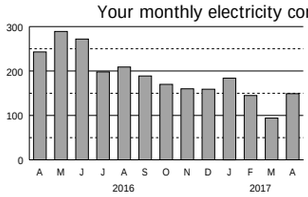

Avg Monthly Usage : 189.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,594.48		
Less : VAT	114.91		
Amount Net of VAT	1,479.57		
Less: BIR 2306	47.88		
BIR 2307	28.17	VATable Sales	1,401.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.00
Amount Due	1,403.52	VAT Zero Rated Sales	0.00
Add : VAT	114.91	VAT Amount	114.91
TOTAL AMOUNT DUE	1,518.43	TOTAL SALES	1,594.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/234/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 542570405905

MARINGURAN,BETTY

Premise Address: PLARIDEL ST ALANG-ALANG MANDAUE CITY

Billing Address: PLARIDEL ST ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-71-404-5	5424920000-4	04/28/2017	APRIL/2017	1,594.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54249200004

BC08/370.1/234/0/21/04-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251886256708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307702

25165317022

Date : 04-15-2017

BC08/370.1/239/0198791/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2516531702-2

Collection Ref. Code : 2516-53-170-2

Customer Information----------

Name : PADA,MANOLITO CULI

Premise Address: ALANG-ALANG MANDAUE CITY

Billing Address: ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1188938	Pole No	:	0198791
Serial No	:	40134915	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	145
Period From	:	03-12-2017	Prev Rdg	:	127
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	812	Billed kWh	:	18

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	92.55
Transmission Charge	0.6472/kWh	11.65
System Loss Charge	0.7341/kWh	13.21
Sub-Total		117.41
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Charge	0.1086/kWh	1.95
Sub-Total		1.95
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		6.02
Transmission		0.26
System Loss		0.79
Distribution		6.78
Others		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		24.14
CURRENT BILL - APRIL 2017		200.00
TOTAL AMOUNT DUE		199.33

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 171.00

Your monthly electricity consumption chart

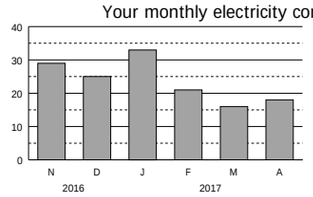

Avg Monthly Usage : 23.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.00		
Less : VAT	14.24		
Amount Net of VAT	185.76		
Less: BIR 2306	5.94		
BIR 2307	3.54	VATable Sales	175.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.90
Amount Due	176.28	VAT Zero Rated Sales	0.00
Add : VAT	14.24	VAT Amount	14.24
TOTAL AMOUNT DUE	190.52	TOTAL SALES	200.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/239/0/10/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 251886256708

PADA,MANOLITO CULI

Premise Address: ALANG-ALANG MANDAUE CITY

Billing Address: ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
2516-53-170-2	2516531702-2	04/28/2017	APRIL/2017	199.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25165317022

BC08/370.1/239/0/10/04-15-2017/10

447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668959188136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300300

66842797228

Date : 04-15-2017

BC08/380.3/235/0198763/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6684279722-8

Collection Ref. Code : 1851-27-836-2

Customer Information----------

Name : CARBONILLA,DAISY MARINGURAN

Premise Address: PLARIDEL STREET ALANG-ALANG

Billing Address: PLARIDEL STREET ALANG-ALANG

TIN :

Metering Information----------

Meter No	:	271623 GS6	Pole No	:	0198763
Serial No	:	49735472	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3988
Period From	:	03-12-2017	Prev Rdg	:	3955
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	233	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 126.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	169.67
Transmission Charge	0.3858/kWh	12.73
System Loss Charge	0.7518/kWh	24.81
Sub-Total		207.21
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 306.63	- 153.32
Sub-Total		- 153.32
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		11.05
Transmission		0.29
System Loss		1.53
Distribution		11.93
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		28.99
CURRENT BILL - APRIL 2017		182.30
TOTAL AMOUNT DUE		56.16

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - NOVEMBER 23, 2016 - 408.00

Your monthly electricity consumption chart

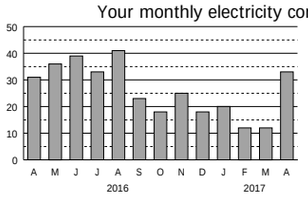

Avg Monthly Usage : 26.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.30		
Less : VAT	12.49		
Amount Net of VAT	169.81		
Less: BIR 2306	5.21		
BIR 2307	3.08	VATable Sales	153.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.50
Amount Due	161.52	VAT Zero Rated Sales	0.00
Add : VAT	12.49	VAT Amount	12.49
TOTAL AMOUNT DUE	174.01	TOTAL SALES	182.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/235/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 668959188136

CARBONILLA,DAISY MARINGURAN

Premise Address: PLARIDEL STREET ALANG-ALANG

Billing Address: PLARIDEL STREET ALANG-ALANG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-27-836-2	6684279722-8	04/28/2017	APRIL/2017	56.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66842797228

BC08/380.3/235/0/21/04-15-2017/10

448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607023253346
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302333

60709200004

Date : 04-15-2017

BC08/380.3/236/0198763/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6070920000-4

Collection Ref. Code : 1825-19-821-7

Customer Information----------

Name : REMULTA,MARIAN

Premise Address: PLARIDEL ST. MANDAUE CITY
Billing Address: PLARIDEL ST. MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	351177GS6	Pole No	:	0198763
Serial No	:	46880072	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	34325
Period From	:	03-12-2017	Prev Rdg	:	34238
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	1625	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,261.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	447.32
Transmission Charge	0.3858/kWh	33.56
System Loss Charge	0.7518/kWh	65.41
Sub-Total		546.29
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 800.22	- 80.02
Sub-Total		- 80.02
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		29.14
Transmission		0.77
System Loss		4.03
Distribution		30.47
Others		- 6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		103.45
CURRENT BILL - APRIL 2017		823.65
TOTAL AMOUNT DUE		- 437.92

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 19, 2017 - 2,000.00

Your monthly electricity consumption chart

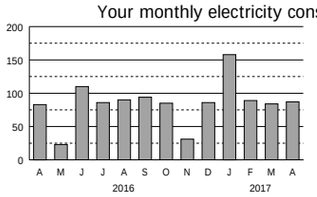

Avg Monthly Usage : 85.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	823.65		
Less : VAT	58.40		
Amount Net of VAT	765.25		
Less: BIR 2306	24.33		
BIR 2307	14.48	VATable Sales	720.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.05
Amount Due	726.44	VAT Zero Rated Sales	0.00
Add : VAT	58.40	VAT Amount	58.40
TOTAL AMOUNT DUE	784.84	TOTAL SALES	823.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/236/0/21/04-15-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 607023253346

REMULTA,MARIAN
Premise Address: PLARIDEL ST. MANDAUE CITY
Billing Address: PLARIDEL ST. MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-19-821-7	6070920000-4	04/28/2017	APRIL/2017	- 437.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

60709200004

BC08/380.3/236/0/21/04-15-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608863731803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302458

60838798787

Date : 04-15-2017

BC08/515.2/1375/0478171/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6083879878-7

Collection Ref. Code : 1863-17-794-9

Customer Information----------

Name : SEMBLANTE,ROGELIO FLORES

Premise Address: ILANG-ILANG LAGTANG, TALISAY CITY

Billing Address: ILANG-ILANG LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1099362	Pole No	:	0478171
Serial No	:	84438915	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	699
Period From	:	03-12-2017	Prev Rdg	:	682
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	236	Billed kWh	:	17

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	87.41
Transmission Charge	0.3858/kWh	6.56
System Loss Charge	0.7518/kWh	12.78
Sub-Total		106.75
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 155.39	- 155.39
Sub-Total		- 155.39
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.69
Transmission		0.15
System Loss		0.78
Distribution		6.44
Others		- 12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.73
CURRENT BILL - APRIL 2017		13.73
TOTAL AMOUNT DUE		13.47

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 12.00

Your monthly electricity consumption chart

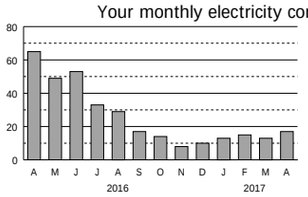

Avg Monthly Usage : 25.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.73		
Less : VAT	0.60		
Amount Net of VAT	13.13		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.13
Amount Due	12.77	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.37	TOTAL SALES	13.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/1375/0/31/04-15-2017/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 608863731803

SEMBLANTE,ROGELIO FLORES

Premise Address: ILANG-ILANG LAGTANG, TALISAY CITY

Billing Address: ILANG-ILANG LAGTANG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-17-794-9	6083879878-7	04/28/2017	APRIL/2017	13.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60838798787

BC08/515.2/1375/0/31/04-15-2017/102

450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219479534277

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307951

21927336442

Date : 04-15-2017

BC08/515.2/1920/0452023/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2192733644-2

Collection Ref. Code : 1863-17-725-6

Customer Information----------

Name : CALLINO,JUVY OCARIZA

Premise Address: SAMBAGAN LAGTANG, TALISAY CITY
Billing Address: SAMBAGAN LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1118067	Pole No	:	0452023
Serial No	:	40053583	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	756
Period From	:	03-12-2017	Prev Rdg	:	722
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	222	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	174.81
Transmission Charge	0.3858/kWh	13.12
System Loss Charge	0.7518/kWh	25.56
Sub-Total		213.49
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 315.77	- 157.89
Surcharge	0.02 of 253.00	5.06
Sub-Total		- 152.83
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.39
Transmission		0.30
System Loss		1.59
Distribution		12.27
Others		- 12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.49
CURRENT BILL - APRIL 2017		193.43
TOTAL AMOUNT DUE		193.26

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 11, 2017 - 253.00

Your monthly electricity consumption chart

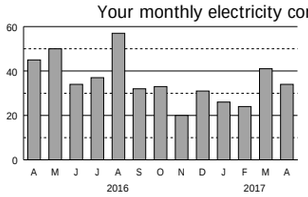

Avg Monthly Usage : 35.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.43		
Less : VAT	13.47		
Amount Net of VAT	179.96		
Less: BIR 2306	5.63		
BIR 2307	3.28	VATable Sales	162.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.02
Amount Due	171.05	VAT Zero Rated Sales	0.00
Add : VAT	13.47	VAT Amount	13.47
TOTAL AMOUNT DUE	184.52	TOTAL SALES	193.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/1920/0/31/04-15-2017/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 219479534277

CALLINO,JUVY OCARIZA
Premise Address: SAMBAGAN LAGTANG, TALISAY CITY
Billing Address: SAMBAGAN LAGTANG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-17-725-6	2192733644-2	04/28/2017	APRIL/2017	193.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

21927336442

BC08/515.2/1920/0/31/04-15-2017/102

451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972150362801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301453

97252116773

Date : 04-15-2017

BC08/515.2/2115/0483582/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9725211677-3

Collection Ref. Code : 1863-62-845-2

Customer Information----------

Name : LAZAGA,CARIDAD COPADA

Premise Address: LAGTANG LAGTANG TALISAY CITY

Billing Address: LAGTANG LAGTANG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1109625	Pole No	:	0483582
Serial No	:	129126464	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	437
Period From	:	03-12-2017	Prev Rdg	:	413
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	151	Billed kWh	:	24

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	123.40
Transmission Charge	0.3858/kWh	9.26
System Loss Charge	0.7518/kWh	18.04
Sub-Total		150.70
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 224.36	- 145.83
Sub-Total		- 145.83
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		8.03
Transmission		0.21
System Loss		1.11
Distribution		8.84
Others		- 11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.24
CURRENT BILL - APRIL 2017		96.77
TOTAL AMOUNT DUE		96.06

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 87.00

Your monthly electricity consumption chart

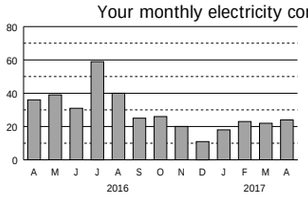

Avg Monthly Usage : 28.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.77		
Less : VAT	6.42		
Amount Net of VAT	90.35		
Less: BIR 2306	2.68		
BIR 2307	1.58	VATable Sales	78.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.82
Amount Due	86.09	VAT Zero Rated Sales	0.00
Add : VAT	6.42	VAT Amount	6.42
TOTAL AMOUNT DUE	92.51	TOTAL SALES	96.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/2115/0/31/04-15-2017/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 972150362801

LAZAGA,CARIDAD COPADA

Premise Address: LAGTANG LAGTANG TALISAY CITY

Billing Address: LAGTANG LAGTANG TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-62-845-2	9725211677-3	04/28/2017	APRIL/2017	96.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97252116773

BC08/515.2/2115/0/31/04-15-2017/102

452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961566416371

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312225

96101497038

Date : 04-15-2017

BC08/515.2/2649/0454602/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9610149703-8

Collection Ref. Code : 1861-82-290-1

Customer Information----------

Name : DUMAYHAG,MICHAEL MERMIDA

Premise Address: ILANG-ILANG LAGTANG, TALISAY CITY
Billing Address: ILANG-ILANG LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1095880	Pole No	:	0454602
Serial No	:	40045729	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	398
Period From	:	03-12-2017	Prev Rdg	:	372
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	176	Billed kWh	:	26

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	133.68
Transmission Charge	0.3858/kWh	10.03
System Loss Charge	0.7518/kWh	19.55
Sub-Total		163.26
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 242.66	- 157.73
Surcharge	0.02 of 13.50	0.27
Sub-Total		- 157.46
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.71
Transmission		0.23
System Loss		1.21
Distribution		9.53
Others		- 12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.78
CURRENT BILL - APRIL 2017		104.98
TOTAL AMOUNT DUE		118.64

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - JANUARY 19, 2017 - 105.00

Your monthly electricity consumption chart

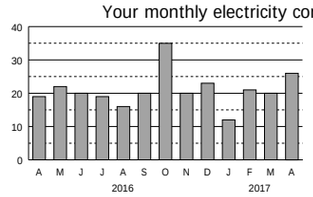

Avg Monthly Usage : 21.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.98		
Less : VAT	6.97		
Amount Net of VAT	98.01		
Less: BIR 2306	2.91		
BIR 2307	1.71	VATable Sales	85.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.81
Amount Due	93.39	VAT Zero Rated Sales	0.00
Add : VAT	6.97	VAT Amount	6.97
TOTAL AMOUNT DUE	100.36	TOTAL SALES	104.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/2649/0/31/04-15-2017/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 961566416371

DUMAYHAG,MICHAEL MERMIDA
Premise Address: ILANG-ILANG LAGTANG, TALISAY CITY
Billing Address: ILANG-ILANG LAGTANG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-82-290-1	9610149703-8	04/28/2017	APRIL/2017	118.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96101497038

BC08/515.2/2649/0/31/04-15-2017/102

453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775309527236

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302925

77545292771

Date : 04-15-2017

BC08/515.2/2676/0427634/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7754529277-1

Collection Ref. Code : 1863-43-197-7

Customer Information----------

Name : ECHAVEZ,JASIN ABAQUITA

Premise Address: ILANG-ILANG LAGTANG, TALISAY CITY
Billing Address: ILANG-ILANG LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1134106	Pole No	:	0427634
Serial No	:	40077735	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	656
Period From	:	03-12-2017	Prev Rdg	:	604
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	477	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	267.36
Transmission Charge	0.3858/kWh	20.06
System Loss Charge	0.7518/kWh	39.09
Sub-Total		326.51
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 480.29	- 144.09
Sub-Total		- 144.09
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		17.41
Transmission		0.46
System Loss		2.40
Distribution		18.45
Others		- 11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.76
CURRENT BILL - APRIL 2017		389.96
TOTAL AMOUNT DUE		389.61

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 390.00

Your monthly electricity consumption chart

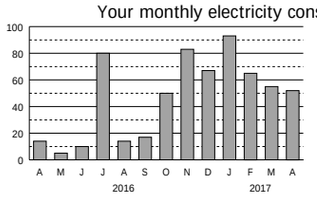

Avg Monthly Usage : 46.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	389.96		
Less : VAT	27.30		
Amount Net of VAT	362.66		
Less: BIR 2306	11.36		
BIR 2307	6.76	VATable Sales	336.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.46
Amount Due	344.54	VAT Zero Rated Sales	0.00
Add : VAT	27.30	VAT Amount	27.30
TOTAL AMOUNT DUE	371.84	TOTAL SALES	389.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/2676/0/31/04-15-2017/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 775309527236

ECHAVEZ,JASIN ABAQUITA
Premise Address: ILANG-ILANG LAGTANG, TALISAY CITY
Billing Address: ILANG-ILANG LAGTANG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-43-197-7	7754529277-1	04/28/2017	APRIL/2017	389.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77545292771

BC08/515.2/2676/0/31/04-15-2017/102

454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860136569809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310472

86007753766

Date : 04-15-2017

BC08/515.2/3315/0483771/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8600775376-6

Collection Ref. Code : 1863-45-317-2

Customer Information----------

Name : PANOGAN,JOCELYN ALFORQUE

Premise Address: ILANG-ILANG CATALINA LAGTANG, TALISAY CITY

Billing Address: ILANG-ILANG CATALINA LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1132429	Pole No	:	0483771
Serial No	:	40081313	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1214
Period From	:	03-12-2017	Prev Rdg	:	1156
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	577	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	298.21
Transmission Charge	0.3858/kWh	22.38
System Loss Charge	0.7518/kWh	43.60
Sub-Total		364.19
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 535.14	- 160.54
Sub-Total		- 160.54
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		19.42
Transmission		0.51
System Loss		2.70
Distribution		20.51
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		59.93
CURRENT BILL - APRIL 2017		434.53
TOTAL AMOUNT DUE		434.37

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 301.00

Your monthly electricity consumption chart

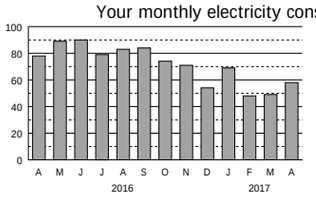

Avg Monthly Usage : 71.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.53		
Less : VAT	30.42		
Amount Net of VAT	404.11		
Less: BIR 2306	12.69		
BIR 2307	7.53	VATable Sales	374.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.51
Amount Due	383.89	VAT Zero Rated Sales	0.00
Add : VAT	30.42	VAT Amount	30.42
TOTAL AMOUNT DUE	414.31	TOTAL SALES	434.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/3315/0/31/04-15-2017/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 860136569809

PANOGAN,JOCELYN ALFORQUE

Premise Address: ILANG-ILANG CATALINA LAGTANG, TALISAY CITY

Billing Address: ILANG-ILANG CATALINA LAGTANG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-45-317-2	8600775376-6	04/28/2017	APRIL/2017	434.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86007753766

BC08/515.2/3315/0/31/04-15-2017/102

455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059863905024

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310730

05902300002

Date : 04-15-2017

BC08/380.2/490/0213783/105

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0590230000-2

Collection Ref. Code : 1819-96-668-2

Customer Information----------

Name : DAVA,ROLANDO (M1) P

Premise Address: PUROK CAMOTE CAMBARO MANDAUE CITY
Billing Address: PUROK CAMOTE CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	572435 GS6	Pole No	:	0213783
Serial No	:	G022686584	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4999
Period From	:	03-12-2017	Prev Rdg	:	4966
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	300	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	169.67
Transmission Charge	0.3858/kWh	12.73
System Loss Charge	0.7518/kWh	24.81
Sub-Total		207.21
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 306.63	- 153.32
Sub-Total		- 153.32
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		11.05
Transmission		0.29
System Loss		1.53
Distribution		11.93
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		28.99
CURRENT BILL - APRIL 2017		182.30
TOTAL AMOUNT DUE		182.19

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 22, 2017 - 25.00

Your monthly electricity consumption chart

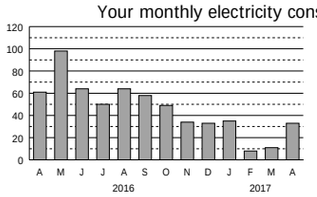

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.30		
Less : VAT	12.49		
Amount Net of VAT	169.81		
Less: BIR 2306	5.21		
BIR 2307	3.08	VATable Sales	153.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.50
Amount Due	161.52	VAT Zero Rated Sales	0.00
Add : VAT	12.49	VAT Amount	12.49
TOTAL AMOUNT DUE	174.01	TOTAL SALES	182.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/490/0/21/04-15-2017/105

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 059863905024

DAVA,ROLANDO (M1) P
Premise Address: PUROK CAMOTE CAMBARO MANDAUE CITY
Billing Address: PUROK CAMOTE CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-96-668-2	0590230000-2	04/28/2017	APRIL/2017	182.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

05902300002

BC08/380.2/490/0/21/04-15-2017/105

456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248464647751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306302

24843300005

Date : 04-15-2017

BC08/380.2/500/0213783/105

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2484330000-5

Collection Ref. Code : 1839-90-119-5

Customer Information----------

Name : SACAMAY,RAMON M

Premise Address: PUROK CAMOTE CAMBARO MANDAUE CITY

Billing Address: PUROK CAMOTE CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1061374	Pole No	:	0213783
Serial No	:	40009873	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5
Period From	:	03-12-2017	Prev Rdg	:	5
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	300	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 234.96
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 229.33

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 30, 2017 - 10.87

Your monthly electricity consumption chart

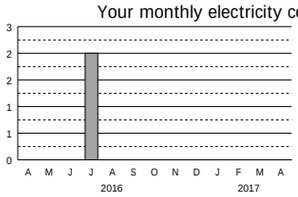

Avg Monthly Usage : 0.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/500/0/21/04-15-2017/105

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 248464647751

SACAMAY,RAMON M

Premise Address: PUROK CAMOTE CAMBARO MANDAUE CITY

Billing Address: PUROK CAMOTE CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-90-119-5	2484330000-5	04/28/2017	APRIL/2017	- 229.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24843300005

BC08/380.2/500/0/21/04-15-2017/105

457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693752211222

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311258

69383300006

Date : 04-15-2017

BC08/380.2/520/0215984/105

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6938330000-6

Collection Ref. Code : 1829-37-242-4

Customer Information----------

Name : DIGNOS,MATILDE C

Premise Address: CAMBARO MANDAUE CITY
Billing Address: CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1073525	Pole No	:	0215984
Serial No	:	40012825	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1230
Period From	:	03-12-2017	Prev Rdg	:	1159
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	100	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	365.05
Transmission Charge	0.3858/kWh	27.39
System Loss Charge	0.7518/kWh	53.38
Sub-Total		445.82
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 653.97	- 98.10
Sub-Total		- 98.10
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		23.78
Transmission		0.63
System Loss		3.29
Distribution		24.98
Others		- 7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		81.72
CURRENT BILL - APRIL 2017		637.59
TOTAL AMOUNT DUE		634.59

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 875.00

Your monthly electricity consumption chart

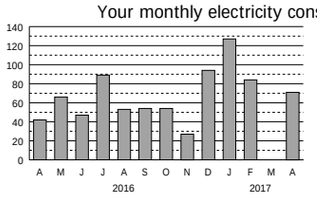

Avg Monthly Usage : 62.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	637.59		
Less : VAT	45.11		
Amount Net of VAT	592.48		
Less: BIR 2306	18.80		
BIR 2307	11.17	VATable Sales	555.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.61
Amount Due	562.51	VAT Zero Rated Sales	0.00
Add : VAT	45.11	VAT Amount	45.11
TOTAL AMOUNT DUE	607.62	TOTAL SALES	637.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/520/0/21/04-15-2017/105

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 693752211222

DIGNOS,MATILDE C
Premise Address: CAMBARO MANDAUE CITY
Billing Address: CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-37-242-4	6938330000-6	04/28/2017	APRIL/2017	634.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

69383300006

BC08/380.2/520/0/21/04-15-2017/105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868742941105

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299523

86892300004

Date : 04-15-2017

BC08/380.2/530/0215984/105

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8689230000-4

Collection Ref. Code : 1813-65-545-6

Customer Information----------

Name : ABANGAN,THELMA D.

Premise Address: SAN ANTONIO ST., BK. BRGY. HALL CAMBARO MANDAUE CITY

Billing Address: SAN ANTONIO ST., BK. BRGY. HALL CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	572021 GS6	Pole No	:	0215984
Serial No	:	59577388	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11194
Period From	:	03-12-2017	Prev Rdg	:	10934
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	454	Billed kWh	:	260

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,336.82
Transmission Charge	0.3858/kWh	100.31
System Loss Charge	0.7518/kWh	195.47
Sub-Total		1,632.60
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.1086/kWh	28.24
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,136.50	42.73
Sub-Total		71.01
Government Charges		
Franchise Tax - Local		12.26
Value Added Tax		
Generation		87.09
Transmission		2.30
System Loss		12.06
Distribution		89.87
Others		9.99
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		337.44
CURRENT BILL - APRIL 2017		2,789.99
TOTAL AMOUNT DUE		2,789.26

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 2,137.00

Your monthly electricity consumption chart

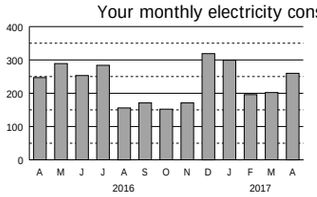

Avg Monthly Usage : 230.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,789.99		
Less : VAT	201.31		
Amount Net of VAT	2,588.68		
Less: BIR 2306	83.91		
BIR 2307	49.30	VATable Sales	2,452.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.13
Amount Due	2,455.47	VAT Zero Rated Sales	0.00
Add : VAT	201.31	VAT Amount	201.31
TOTAL AMOUNT DUE	2,656.78	TOTAL SALES	2,789.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/530/0/21/04-15-2017/105

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 868742941105

ABANGAN,THELMA D.

Premise Address: SAN ANTONIO ST., BK. BRGY. HALL CAMBARO MANDAUE CITY

Billing Address: SAN ANTONIO ST., BK. BRGY. HALL CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-65-545-6	8689230000-4	04/28/2017	APRIL/2017	2,789.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86892300004

BC08/380.2/530/0/21/04-15-2017/105

459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242387883524
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24254300007

1009303541
Date : 04-15-2017
BC08/380.2/540/0213783/105

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2425430000-7
Collection Ref. Code : 1823-67-191-8

Customer Information----------
Name : PEDRANO,WILMA
Premise Address: CAMBARO MANDAUE CITY
Billing Address: CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	572715 GS6	Pole No	:	0213783
Serial No	:	26166827	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5185
Period From	:	03-12-2017	Prev Rdg	:	5064
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	100	Billed kWh	:	121

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	622.13
Transmission Charge	0.3858/kWh	46.68
System Loss Charge	0.7518/kWh	90.97
Sub-Total		759.78
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.14
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		13.16
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		40.53
Transmission		1.07
System Loss		5.62
Distribution		42.15
Others		2.25
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		154.88
CURRENT BILL - APRIL 2017		1,279.04
TOTAL AMOUNT DUE		1,264.78

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 1,100.00

Your monthly electricity consumption chart

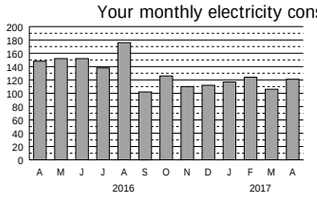

Avg Monthly Usage : 129.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,279.04		
Less : VAT	91.62		
Amount Net of VAT	1,187.42		
Less: BIR 2306	38.18		
BIR 2307	22.60	VATable Sales	1,124.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.26
Amount Due	1,126.64	VAT Zero Rated Sales	0.00
Add : VAT	91.62	VAT Amount	91.62
TOTAL AMOUNT DUE	1,218.26	TOTAL SALES	1,279.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/540/0/21/04-15-2017/105

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 242387883524

PEDRANO,WILMA
Premise Address: CAMBARO MANDAUE CITY
Billing Address: CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-67-191-8	2425430000-7	04/28/2017	APRIL/2017	1,264.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

24254300007

BC08/380.2/540/0/21/04-15-2017/105

460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137252160064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300144

13752000003

Date : 04-15-2017

BC08/380.2/560/0213783/105

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1375200000-3

Collection Ref. Code : 1815-30-980-6

Customer Information----------

Name : SUFICIENCIA,FELICISIMO CEBALLOS

Premise Address: CAMBARO

Billing Address: CAMBARO

TIN :

Metering Information----------

Meter No	:	572741 GS6	Pole No	:	0213783
Serial No	:	59869531	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2176
Period From	:	03-12-2017	Prev Rdg	:	2176
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	254	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,533.29
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 1,527.66

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 20, 2015 - 646.00

Your monthly electricity consumption chart

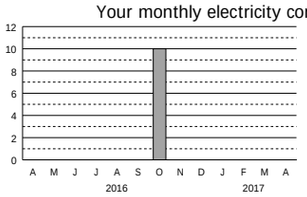

Avg Monthly Usage : 0.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/560/0/21/04-15-2017/105

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 137252160064

SUFICIENCIA,FELICISIMO CEBALLOS

Premise Address: CAMBARO

Billing Address: CAMBARO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-30-980-6	1375200000-3	04/28/2017	APRIL/2017	- 1,527.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13752000003

BC08/380.2/560/0/21/04-15-2017/105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570645490746
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57013300009

1009300737
Date : 04-15-2017
BC08/380.2/570/0213783/105

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5701330000-9
Collection Ref. Code : 1815-30-974-1

Customer Information----------
Name : ALO,ELEUTERIA
Premise Address: CAMBARO MANDAUE CITY
Billing Address: CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	572485 GS6	Pole No	:	0213783
Serial No	:	59966608	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4237
Period From	:	03-12-2017	Prev Rdg	:	4108
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	0	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	663.27
Transmission Charge	0.3858/kWh	49.77
System Loss Charge	0.7518/kWh	96.98
Sub-Total		810.02
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.01
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,166.50	23.33
Sub-Total		37.36
Government Charges		
Franchise Tax - Local		6.11
Value Added Tax		
Generation		43.20
Transmission		1.14
System Loss		5.99
Distribution		44.89
Others		5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		168.00
CURRENT BILL - APRIL 2017		1,389.49
TOTAL AMOUNT DUE		1,389.02

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 5, 2017 - 1,167.00

Your monthly electricity consumption chart

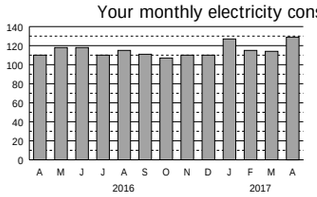

Avg Monthly Usage : 114.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,389.49		
Less : VAT	100.44		
Amount Net of VAT	1,289.05		
Less: BIR 2306	41.86		
BIR 2307	24.55	VATable Sales	1,221.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.56
Amount Due	1,222.64	VAT Zero Rated Sales	0.00
Add : VAT	100.44	VAT Amount	100.44
TOTAL AMOUNT DUE	1,323.08	TOTAL SALES	1,389.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/570/0/21/04-15-2017/105

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 570645490746

ALO,ELEUTERIA
Premise Address: CAMBARO MANDAUE CITY
Billing Address: CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-30-974-1	5701330000-9	04/28/2017	APRIL/2017	1,389.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

57013300009

BC08/380.2/570/0/21/04-15-2017/105

462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768236466240
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299575

76892300005

Date : 04-15-2017

BC08/380.2/590/0215984/105

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7689230000-5

Collection Ref. Code : 1813-65-533-2

Customer Information----------

Name : TORREMOCHA,ELIAS T.

Premise Address: SAN ANTONIO ST., BK. BRGY. HALL CAMBARO MANDAUE CITY

Billing Address: SAN ANTONIO ST., BK. BRGY. HALL CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	572013 GS6	Pole No	:	0215984
Serial No	:	59577278	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5446
Period From	:	03-12-2017	Prev Rdg	:	5356
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	384	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	462.74
Transmission Charge	0.3858/kWh	34.72
System Loss Charge	0.7518/kWh	67.66
Sub-Total		565.12
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 827.63	- 82.76
Surcharge	0.02 of 741.50	14.83
Sub-Total		- 67.93
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		30.13
Transmission		0.79
System Loss		4.17
Distribution		31.50
Others		- 4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		108.85
CURRENT BILL - APRIL 2017		868.55
TOTAL AMOUNT DUE		867.84

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 8, 2017 - 742.00

Your monthly electricity consumption chart

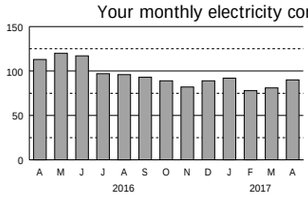

Avg Monthly Usage : 95.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	868.55		
Less : VAT	62.17		
Amount Net of VAT	806.38		
Less: BIR 2306	25.91		
BIR 2307	15.27	VATable Sales	759.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.68
Amount Due	765.20	VAT Zero Rated Sales	0.00
Add : VAT	62.17	VAT Amount	62.17
TOTAL AMOUNT DUE	827.37	TOTAL SALES	868.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/590/0/21/04-15-2017/105

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 768236466240

TORREMOCHA,ELIAS T.
Premise Address: SAN ANTONIO ST., BK. BRGY. HALL CAMBARO MANDAUE CITY
Billing Address: SAN ANTONIO ST., BK. BRGY. HALL CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-65-533-2	7689230000-5	04/28/2017	APRIL/2017	867.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76892300005

BC08/380.2/590/0/21/04-15-2017/105

463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544127800812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304001

5441430001

Date : 04-15-2017

BC08/380.2/630/0215984/105

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5441430000-1

Collection Ref. Code : 1821-42-671-1

Customer Information----------

Name : TABOTABO,RICARDO P

Premise Address: PUROK AMPALAYA CAMBARO MANDAUE CITY

Billing Address: PUROK AMPALAYA CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	571355 GS6	Pole No	:	0215984
Serial No	:	56773278	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16545
Period From	:	03-12-2017	Prev Rdg	:	15975
No of Days	:	31	Diff Rdg	:	570
Avg kWh/day	:	18.39	Registered	:	570
Conn Load	:	350	Billed kWh	:	570

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,930.71
Transmission Charge	0.3858/kWh	219.91
System Loss Charge	0.7518/kWh	428.53
Sub-Total		3,579.15
Distribution Charges		
Distribution Charge	1.7506/kWh	997.84
Supply Charge	0.4118/kWh	234.73
Metering Charge	0.6989/kWh	398.37
	5.00/month	5.00
Sub-Total		1,635.94
Others		
Subsidy on Lifeline Charge	0.1086/kWh	61.90
Senior Citizen Subsidy Charge	0.000156/kWh	0.09
Surcharge	0.02 of 4,220.50	84.41
Sub-Total		146.40
Government Charges		
Franchise Tax - Local		26.81
Value Added Tax		
Generation		190.91
Transmission		5.02
System Loss		26.45
Distribution		196.31
Others		20.79
Universal Charge		
Missionary Electrification	0.1561/kWh	88.98
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.68
Sub-Total		737.85
CURRENT BILL - APRIL 2017		6,099.34
TOTAL AMOUNT DUE		6,098.90

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 9, 2017 - 4,221.00

Your monthly electricity consumption chart

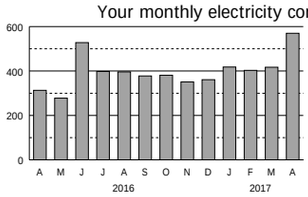

Avg Monthly Usage : 399.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,099.34		
Less : VAT	439.48		
Amount Net of VAT	5,659.86		
Less: BIR 2306	183.13		
BIR 2307	107.77	VATable Sales	5,361.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	298.37
Amount Due	5,368.96	VAT Zero Rated Sales	0.00
Add : VAT	439.48	VAT Amount	439.48
TOTAL AMOUNT DUE	5,808.44	TOTAL SALES	6,099.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/630/0/21/04-15-2017/105

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 544127800812

TABOTABO,RICARDO P

Premise Address: PUROK AMPALAYA CAMBARO MANDAUE CITY

Billing Address: PUROK AMPALAYA CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-42-671-1	5441430000-1	04/28/2017	APRIL/2017	6,098.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5441430001

BC08/380.2/630/0/21/04-15-2017/105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842086193490

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84204300002

BILLING STATEMENT

1009303106

Date : 04-15-2017

BC08/380.2/640/0215984/105

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8420430000-2

Collection Ref. Code : 1821-18-314-2

Customer Information----------

Name : QUINO,ALICIA S

Premise Address: PUROK AMPALAYA CAMBARO MANDAUE CITY
Billing Address: PUROK AMPALAYA CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	572019 GS6	Pole No	:	0215984
Serial No	:	63989008	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	33772
Period From	:	03-12-2017	Prev Rdg	:	33358
No of Days	:	31	Diff Rdg	:	414
Avg kWh/day	:	13.36	Registered	:	414
Conn Load	:	290	Billed kWh	:	414

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 60.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,128.62
Transmission Charge	0.3858/kWh	159.72
System Loss Charge	0.7518/kWh	311.25
Sub-Total		2,599.59
Distribution Charges		
Distribution Charge	1.7506/kWh	724.75
Supply Charge	0.4118/kWh	170.49
Metering Charge	0.6989/kWh	289.34
	5.00/month	5.00
Sub-Total		1,189.58
Others		
Subsidy on Lifeline Charge	0.1086/kWh	44.96
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		45.02
Government Charges		
Franchise Tax - Local		19.17
Value Added Tax		
Generation		138.66
Transmission		3.65
System Loss		19.21
Distribution		142.75
Others		7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	64.62
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.34
Sub-Total		528.37
CURRENT BILL - APRIL 2017		4,362.56
TOTAL AMOUNT DUE		4,301.73

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 3,900.00

Your monthly electricity consumption chart

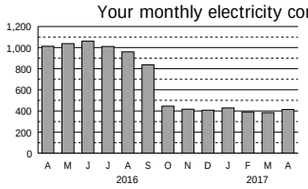

Avg Monthly Usage : 677.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,362.56		
Less : VAT	311.97		
Amount Net of VAT	4,050.59		
Less: BIR 2306	129.99		
BIR 2307	77.07	VATable Sales	3,834.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.40
Amount Due	3,843.53	VAT Zero Rated Sales	0.00
Add : VAT	311.97	VAT Amount	311.97
TOTAL AMOUNT DUE	4,155.50	TOTAL SALES	4,362.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/640/0/21/04-15-2017/105

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 842086193490

QUINO,ALICIA S
Premise Address: PUROK AMPALAYA CAMBARO MANDAUE CITY
Billing Address: PUROK AMPALAYA CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-18-314-2	8420430000-2	04/28/2017	APRIL/2017	4,301.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

84204300002

BC08/380.2/640/0/21/04-15-2017/105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832700678444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313112

83264300001

Date : 04-15-2017

BC08/405.5/20/0168791/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8326430000-1

Collection Ref. Code : 1823-75-836-3

Customer Information----------

Name : SAYABOC,LEONIDESA

Premise Address: CABANCALAN MANDAUE CITY

Billing Address: CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1006659	Pole No	:	0168791
Serial No	:	121516970	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4058
Period From	:	03-12-2017	Prev Rdg	:	3896
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	847	Billed kWh	:	162

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	832.94
Transmission Charge	0.3858/kWh	62.50
System Loss Charge	0.7518/kWh	121.79
Sub-Total		1,017.23
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.59
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,703.50	34.07
Sub-Total		51.69
Government Charges		
Franchise Tax - Local		7.69
Value Added Tax		
Generation		54.25
Transmission		1.43
System Loss		7.52
Distribution		56.22
Others		7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		211.43
CURRENT BILL - APRIL 2017		1,748.88
TOTAL AMOUNT DUE		1,748.40

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 1,704.00

Your monthly electricity consumption chart

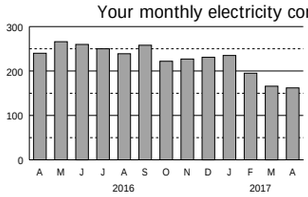

Avg Monthly Usage : 227.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,748.88		
Less : VAT	126.55		
Amount Net of VAT	1,622.33		
Less: BIR 2306	52.74		
BIR 2307	30.90	VATable Sales	1,537.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.88
Amount Due	1,538.69	VAT Zero Rated Sales	0.00
Add : VAT	126.55	VAT Amount	126.55
TOTAL AMOUNT DUE	1,665.24	TOTAL SALES	1,748.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/20/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 832700678444

SAYABOC,LEONIDESA

Premise Address: CABANCALAN MANDAUE CITY

Billing Address: CABANCALAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-75-836-3	8326430000-1	04/28/2017	APRIL/2017	1,748.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83264300001

BC08/405.5/20/0/21/04-15-2017/11

466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622007012822

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309212

62223300005

Date : 04-15-2017

BC08/405.5/30/0168791/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6222330000-5

Collection Ref. Code : 1815-52-878-8

Customer Information----------

Name : ARMERO,MIGUEL

Premise Address: CASUNTINGAN MANDAUE
Billing Address: CASUNTINGAN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1018637	Pole No	:	0168791
Serial No	:	121749000	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8195
Period From	:	03-12-2017	Prev Rdg	:	7681
No of Days	:	31	Diff Rdg	:	514
Avg kWh/day	:	16.58	Registered	:	514
Conn Load	:	0	Billed kWh	:	514

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,642.78
Transmission Charge	0.3858/kWh	198.30
System Loss Charge	0.7518/kWh	386.43
Sub-Total		3,227.51
Distribution Charges		
Distribution Charge	1.7506/kWh	899.81
Supply Charge	0.4118/kWh	211.67
Metering Charge	0.6989/kWh	359.23
	5.00/month	5.00
Sub-Total		1,475.71
Others		
Subsidy on Lifeline Charge	0.1086/kWh	55.82
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Surcharge	0.02 of 4,326.50	86.53
Sub-Total		142.43
Government Charges		
Franchise Tax - Local		24.23
Value Added Tax		
Generation		172.14
Transmission		4.53
System Loss		23.85
Distribution		177.09
Others		20.00
Universal Charge		
Missionary Electrification	0.1561/kWh	80.23
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.74
Sub-Total		666.71
CURRENT BILL - APRIL 2017		5,512.36
TOTAL AMOUNT DUE		5,511.78

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 4,327.00

Your monthly electricity consumption chart

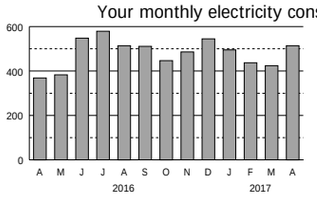

Avg Monthly Usage : 480.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,512.36		
Less : VAT	397.61		
Amount Net of VAT	5,114.75		
Less: BIR 2306	165.68		
BIR 2307	97.40	VATable Sales	4,845.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	269.10
Amount Due	4,851.67	VAT Zero Rated Sales	0.00
Add : VAT	397.61	VAT Amount	397.61
TOTAL AMOUNT DUE	5,249.28	TOTAL SALES	5,512.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/30/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 622007012822

ARMERO,MIGUEL
Premise Address: CASUNTINGAN MANDAUE
Billing Address: CASUNTINGAN MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-52-878-8	6222330000-5	04/28/2017	APRIL/2017	5,511.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62223300005

BC08/405.5/30/0/21/04-15-2017/11

467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239644108652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302001

23904300003

Date : 04-15-2017

BC08/405.5/40/0168756/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2390430000-3

Collection Ref. Code : 1837-17-476-8

Customer Information----------

Name : CENIZA,LILIBETH S

Premise Address: GATE #1 MARCELINO CMPD., CASUNTINGAN MANDAUE CITY

Billing Address: GATE #1 MARCELINO CMPD., CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	132090WS6	Pole No	:	0168756
Serial No	:	76914464	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	84357
Period From	:	03-12-2017	Prev Rdg	:	83922
No of Days	:	31	Diff Rdg	:	435
Avg kWh/day	:	14.03	Registered	:	435
Conn Load	:	950	Billed kWh	:	435

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,236.60
Transmission Charge	0.3858/kWh	167.82
System Loss Charge	0.7518/kWh	327.03
Sub-Total		2,731.45
Distribution Charges		
Distribution Charge	1.7506/kWh	761.51
Supply Charge	0.4118/kWh	179.13
Metering Charge	0.6989/kWh	304.02
	5.00/month	5.00
Sub-Total		1,249.66
Others		
Subsidy on Lifeline Charge	0.1086/kWh	47.24
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		47.31
Government Charges		
Franchise Tax - Local		20.14
Value Added Tax		
Generation		145.69
Transmission		3.84
System Loss		20.18
Distribution		149.96
Others		8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	67.90
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.94
Sub-Total		555.13
CURRENT BILL - APRIL 2017		4,583.55
TOTAL AMOUNT DUE		4,582.60

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 3,761.00

Your monthly electricity consumption chart

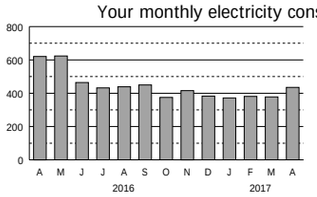

Avg Monthly Usage : 443.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,583.55		
Less : VAT	327.76		
Amount Net of VAT	4,255.79		
Less: BIR 2306	136.56		
BIR 2307	80.97	VATable Sales	4,028.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	227.37
Amount Due	4,038.26	VAT Zero Rated Sales	0.00
Add : VAT	327.76	VAT Amount	327.76
TOTAL AMOUNT DUE	4,366.02	TOTAL SALES	4,583.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/40/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 239644108652

CENIZA,LILIBETH S

Premise Address: GATE #1 MARCELINO CMPD., CASUNTINGAN MANDAUE CITY

Billing Address: GATE #1 MARCELINO CMPD., CASUNTINGAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-17-476-8	2390430000-3	04/28/2017	APRIL/2017	4,582.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23904300003

BC08/405.5/40/0/21/04-15-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488966914951
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308511

48805300000

Date : 04-15-2017

BC08/405.5/60/0168756/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4880530000-0

Collection Ref. Code : 1841-27-071-7

Customer Information----------

Name : CENIZA,ROMEO C

Premise Address: M. CENIZA ST. CASUNTINGAN MANDAUE CITY
Billing Address: M. CENIZA ST. CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	227823DS6	Pole No	:	0168756
Serial No	:	14096873	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	18067
Period From	:	03-12-2017	Prev Rdg	:	17881
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	284	Billed kWh	:	186

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	956.34
Transmission Charge	0.3858/kWh	71.76
System Loss Charge	0.7518/kWh	139.83
Sub-Total		1,167.93
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.20
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,798.50	35.97
Sub-Total		56.20
Government Charges		
Franchise Tax - Local		8.81
Value Added Tax		
Generation		62.29
Transmission		1.64
System Loss		8.63
Distribution		64.46
Others		7.80
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		242.25
CURRENT BILL - APRIL 2017		2,003.58
TOTAL AMOUNT DUE		2,003.29

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 6, 2017 - 1,799.00

Your monthly electricity consumption chart

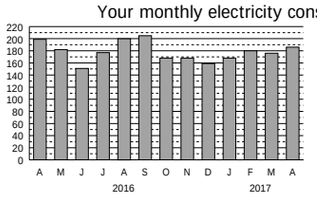

Avg Monthly Usage : 178.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,003.58		
Less : VAT	144.82		
Amount Net of VAT	1,858.76		
Less: BIR 2306	60.35		
BIR 2307	35.40	VATable Sales	1,761.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.43
Amount Due	1,763.01	VAT Zero Rated Sales	0.00
Add : VAT	144.82	VAT Amount	144.82
TOTAL AMOUNT DUE	1,907.83	TOTAL SALES	2,003.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/60/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 488966914951

CENIZA,ROMEO C
Premise Address: M. CENIZA ST. CASUNTINGAN MANDAUE CITY
Billing Address: M. CENIZA ST. CASUNTINGAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-27-071-7	4880530000-0	04/28/2017	APRIL/2017	2,003.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

48805300000

BC08/405.5/60/0/21/04-15-2017/11

469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470352551706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300722

47066539256

Date : 04-15-2017

BC08/405.5/140/0168756/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4706653925-6

Collection Ref. Code : 1849-38-767-2

Customer Information----------

Name : CUADERO,LYNETTE BERNALES M6

Premise Address: M. CENIZA ST. CASUNTINGAN

Billing Address: M. CENIZA ST. CASUNTINGAN

TIN :

Metering Information----------

Meter No	:	415829GS6	Pole No	:	0168756
Serial No	:	90319898	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5829
Period From	:	03-12-2017	Prev Rdg	:	5771
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	254	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 369.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	298.21
Transmission Charge	0.3858/kWh	22.38
System Loss Charge	0.7518/kWh	43.60
Sub-Total		364.19
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 535.14	- 160.54
Sub-Total		- 160.54
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		19.42
Transmission		0.51
System Loss		2.70
Distribution		20.51
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		59.93
CURRENT BILL - APRIL 2017		434.53
TOTAL AMOUNT DUE		65.53

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 500.00

Your monthly electricity consumption chart

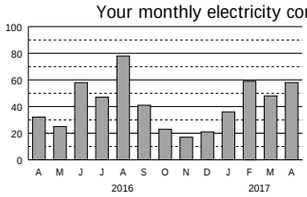

Avg Monthly Usage : 41.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.53		
Less : VAT	30.42		
Amount Net of VAT	404.11		
Less: BIR 2306	12.69		
BIR 2307	7.53	VATable Sales	374.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.51
Amount Due	383.89	VAT Zero Rated Sales	0.00
Add : VAT	30.42	VAT Amount	30.42
TOTAL AMOUNT DUE	414.31	TOTAL SALES	434.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/140/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 470352551706

CUADERO,LYNETTE BERNALES M6

Premise Address: M. CENIZA ST. CASUNTINGAN

Billing Address: M. CENIZA ST. CASUNTINGAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-38-767-2	4706653925-6	04/28/2017	APRIL/2017	65.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47066539256 BC08/405.5/140/0/21/04-15-2017/11 470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386728506945
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307857

38634239081

Date : 04-15-2017

BC08/405.5/150/0168756/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3863423908-1

Collection Ref. Code : 1849-38-764-8

Customer Information----------

Name : CUADERO,LYNETTE BERNALES M7

Premise Address: M. CENIZA ST. CASUNTINGAN
Billing Address: M. CENIZA ST. CASUNTINGAN

TIN :

Metering Information----------

Meter No	:	489828GS6	Pole No	:	0168756
Serial No	:	65450441	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12816
Period From	:	03-12-2017	Prev Rdg	:	12731
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	254	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 206.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	437.04
Transmission Charge	0.3858/kWh	32.79
System Loss Charge	0.7518/kWh	63.90
Sub-Total		533.73
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 781.94	- 78.19
Sub-Total		- 78.19
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		28.46
Transmission		0.75
System Loss		3.94
Distribution		29.79
Others		- 5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		101.08
CURRENT BILL - APRIL 2017		804.83
TOTAL AMOUNT DUE		598.67

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - JANUARY 27, 2017 - 328.00

Your monthly electricity consumption chart

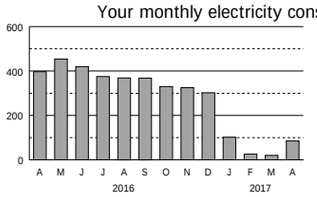

Avg Monthly Usage : 274.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	804.83		
Less : VAT	57.07		
Amount Net of VAT	747.76		
Less: BIR 2306	23.80		
BIR 2307	14.15	VATable Sales	703.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.01
Amount Due	709.81	VAT Zero Rated Sales	0.00
Add : VAT	57.07	VAT Amount	57.07
TOTAL AMOUNT DUE	766.88	TOTAL SALES	804.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/150/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 386728506945

CUADERO,LYNETTE BERNALES M7
Premise Address: M. CENIZA ST. CASUNTINGAN
Billing Address: M. CENIZA ST. CASUNTINGAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-38-764-8	3863423908-1	04/28/2017	APRIL/2017	598.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

38634239081

BC08/405.5/150/0/21/04-15-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632051166713

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

63296656943

BILLING STATEMENT

1009313457

Date : 04-15-2017

BC08/405.5/210/0168672/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6329665694-3

Collection Ref. Code : 1853-72-185-9

Customer Information----------

Name : BENTULAN,MERLY CENIZA

Premise Address: MARCELINO COMPOUND CASUNTINGAN, MANDAUE
Billing Address: MARCELINO COMPOUND CASUNTINGAN, MANDAUE

TIN :

Metering Information----------

Meter No	:	557361 GS6	Pole No	:	0168672
Serial No	:	52460844	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3546
Period From	:	03-12-2017	Prev Rdg	:	3387
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	526	Billed kWh	:	159

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	817.51
Transmission Charge	0.3858/kWh	61.34
System Loss Charge	0.7518/kWh	119.54
Sub-Total		998.39
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.27
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,365.00	27.30
Sub-Total		44.59
Government Charges		
Franchise Tax - Local		7.51
Value Added Tax		
Generation		53.25
Transmission		1.41
System Loss		7.38
Distribution		55.20
Others		6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		206.75
CURRENT BILL - APRIL 2017		1,709.69
TOTAL AMOUNT DUE		1,709.60

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 1,365.00

Your monthly electricity consumption chart

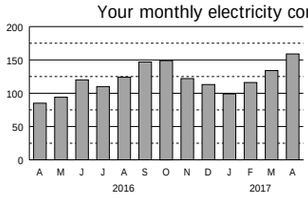

Avg Monthly Usage : 120.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,709.69		
Less : VAT	123.49		
Amount Net of VAT	1,586.20		
Less: BIR 2306	51.45		
BIR 2307	30.21	VATable Sales	1,502.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.26
Amount Due	1,504.54	VAT Zero Rated Sales	0.00
Add : VAT	123.49	VAT Amount	123.49
TOTAL AMOUNT DUE	1,628.03	TOTAL SALES	1,709.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/210/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 632051166713

BENTULAN,MERLY CENIZA
Premise Address: MARCELINO COMPOUND CASUNTINGAN, MANDAUE
Billing Address: MARCELINO COMPOUND CASUNTINGAN, MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-72-185-9	6329665694-3	04/28/2017	APRIL/2017	1,709.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63296656943

BC08/405.5/210/0/21/04-15-2017/11

472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832090582120

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313087

83223300001

Date : 04-15-2017

BC08/405.5/220/0192552/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8322330000-1

Collection Ref. Code : 1815-53-038-3

Customer Information----------

Name : GAVIOLA,NORMA

Premise Address: CASUNTINGAN MANDAUE CITY BANTIGUE CATALINO
Billing Address: CASUNTINGAN MANDAUE CITY BANTIGUE CATALINO

TIN :

Metering Information----------

Meter No	:	208609WS6	Pole No	:	0192552
Serial No	:	42211080	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	57789
Period From	:	03-12-2017	Prev Rdg	:	57691
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	0	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	503.88
Transmission Charge	0.3858/kWh	37.81
System Loss Charge	0.7518/kWh	73.68
Sub-Total		615.37
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 900.78	- 45.04
Sub-Total		- 45.04
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		32.82
Transmission		0.87
System Loss		4.56
Distribution		34.25
Others		- 3.12
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		120.35
CURRENT BILL - APRIL 2017		976.09
TOTAL AMOUNT DUE		975.49

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 734.00

Your monthly electricity consumption chart

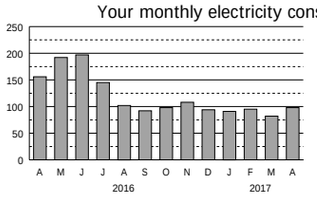

Avg Monthly Usage : 119.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	976.09		
Less : VAT	69.38		
Amount Net of VAT	906.71		
Less: BIR 2306	28.90		
BIR 2307	17.20	VATable Sales	855.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.97
Amount Due	860.61	VAT Zero Rated Sales	0.00
Add : VAT	69.38	VAT Amount	69.38
TOTAL AMOUNT DUE	929.99	TOTAL SALES	976.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/220/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 832090582120

GAVIOLA,NORMA
Premise Address: CASUNTINGAN MANDAUE CITY BANTIGUE CATALINO
Billing Address: CASUNTINGAN MANDAUE CITY BANTIGUE CATALINO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-53-038-3	8322330000-1	04/28/2017	APRIL/2017	975.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83223300001

BC08/405.5/220/0/21/04-15-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581490431199

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304904

58164300004

Date : 04-15-2017

BC08/405.5/230/0192552/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5816430000-4

Collection Ref. Code : 1823-72-887-1

Customer Information----------

Name : CUMBA,ISIDRA

Premise Address: CASUNTINGAN MANDAUE CITY BANTIGUE CATALINO
Billing Address: CASUNTINGAN MANDAUE CITY BANTIGUE CATALINO

TIN :

Metering Information----------

Meter No	:	209805WS6	Pole No	:	0192552
Serial No	:	45652562	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6381
Period From	:	03-12-2017	Prev Rdg	:	6318
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	100	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	323.92
Transmission Charge	0.3858/kWh	24.31
System Loss Charge	0.7518/kWh	47.36
Sub-Total		395.59
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 580.85	- 116.17
Surcharge	0.02 of 489.50	9.79
Sub-Total		- 106.38
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		21.11
Transmission		0.55
System Loss		2.93
Distribution		22.23
Others		- 7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.31
CURRENT BILL - APRIL 2017		545.78
TOTAL AMOUNT DUE		545.20

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 30, 2017 - 490.00

Your monthly electricity consumption chart

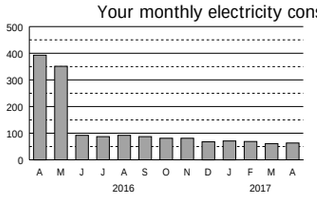

Avg Monthly Usage : 122.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	545.78		
Less : VAT	38.92		
Amount Net of VAT	506.86		
Less: BIR 2306	16.21		
BIR 2307	9.54	VATable Sales	474.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.39
Amount Due	481.11	VAT Zero Rated Sales	0.00
Add : VAT	38.92	VAT Amount	38.92
TOTAL AMOUNT DUE	520.03	TOTAL SALES	545.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/230/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 581490431199

CUMBA,ISIDRA
Premise Address: CASUNTINGAN MANDAUE CITY BANTIGUE CATALINO
Billing Address: CASUNTINGAN MANDAUE CITY BANTIGUE CATALINO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-72-887-1	5816430000-4	04/28/2017	APRIL/2017	545.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

58164300004

BC08/405.5/230/0/21/04-15-2017/11

474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922127294693

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310140

92223300002

Date : 04-15-2017

BC08/405.5/250/0192552/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9222330000-2

Collection Ref. Code : 1815-52-911-3

Customer Information----------

Name : MANDRINA,ANASTACIO

Premise Address: CASUNTINGAN MANDAUE
Billing Address: CASUNTINGAN MANDAUE

TIN :

Metering Information----------

Meter No	:	209788WS6	Pole No	:	0192552
Serial No	:	49413482	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	62008
Period From	:	03-12-2017	Prev Rdg	:	61644
No of Days	:	31	Diff Rdg	:	364
Avg kWh/day	:	11.74	Registered	:	364
Conn Load	:	0	Billed kWh	:	364

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,871.54
Transmission Charge	0.3858/kWh	140.43
System Loss Charge	0.7518/kWh	273.66
Sub-Total		2,285.63
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.1086/kWh	39.53
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		39.59
Government Charges		
Franchise Tax - Local		16.86
Value Added Tax		
Generation		121.91
Transmission		3.21
System Loss		16.90
Distribution		125.58
Others		6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.14
Sub-Total		464.64
CURRENT BILL - APRIL 2017		3,836.38
TOTAL AMOUNT DUE		3,835.86

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 18, 2017 - 3,006.00

Your monthly electricity consumption chart

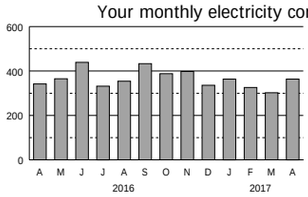

Avg Monthly Usage : 364.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,836.38		
Less : VAT	274.37		
Amount Net of VAT	3,562.01		
Less: BIR 2306	114.33		
BIR 2307	67.77	VATable Sales	3,371.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.27
Amount Due	3,379.91	VAT Zero Rated Sales	0.00
Add : VAT	274.37	VAT Amount	274.37
TOTAL AMOUNT DUE	3,654.28	TOTAL SALES	3,836.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/250/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 922127294693

MANDRINA,ANASTACIO
Premise Address: CASUNTINGAN MANDAUE
Billing Address: CASUNTINGAN MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-52-911-3	9222330000-2	04/28/2017	APRIL/2017	3,835.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

92223300002

BC08/405.5/250/0/21/04-15-2017/11

475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042306637850

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303256

04223300007

Date : 04-15-2017

BC08/405.5/260/0168714/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0422330000-7

Collection Ref. Code : 1815-53-056-1

Customer Information----------

Name : VARRON,ROMEO

Premise Address: CASUNTINGAN MANDAUE CITY
Billing Address: CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	503941 GS6	Pole No	:	0168714
Serial No	:	58228045	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12801
Period From	:	03-12-2017	Prev Rdg	:	12586
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	0	Billed kWh	:	215

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,105.44
Transmission Charge	0.3858/kWh	82.95
System Loss Charge	0.7518/kWh	161.64
Sub-Total		1,350.03
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.1086/kWh	23.35
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		23.38
Government Charges		
Franchise Tax - Local		9.97
Value Added Tax		
Generation		72.02
Transmission		1.90
System Loss		9.97
Distribution		74.42
Others		4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		274.71
CURRENT BILL - APRIL 2017		2,268.30
TOTAL AMOUNT DUE		2,267.80

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 2,191.00

Your monthly electricity consumption chart

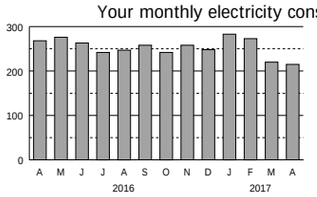

Avg Monthly Usage : 253.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,268.30		
Less : VAT	162.31		
Amount Net of VAT	2,105.99		
Less: BIR 2306	67.64		
BIR 2307	40.07	VATable Sales	1,993.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.40
Amount Due	1,998.28	VAT Zero Rated Sales	0.00
Add : VAT	162.31	VAT Amount	162.31
TOTAL AMOUNT DUE	2,160.59	TOTAL SALES	2,268.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/260/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 042306637850

VARRON,ROMEO
Premise Address: CASUNTINGAN MANDAUE CITY
Billing Address: CASUNTINGAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-53-056-1	0422330000-7	04/28/2017	APRIL/2017	2,267.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04223300007

BC08/405.5/260/0/21/04-15-2017/11

476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442225641886
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302754

44223300003

Date : 04-15-2017

BC08/405.5/290/0168714/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4422330000-3

Collection Ref. Code : 1815-53-092-8

Customer Information----------

Name : DABON,JACINTA

Premise Address: CASUNTINGAN MANDAWE CITY
Billing Address: CASUNTINGAN MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	212358WS6	Pole No	:	0168714
Serial No	:	44023701	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	85233
Period From	:	03-12-2017	Prev Rdg	:	85229
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	0	Billed kWh	:	4

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 223.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	20.57
Transmission Charge	0.3858/kWh	1.54
System Loss Charge	0.7518/kWh	3.01
Sub-Total		25.12
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 36.57	- 36.57
Sub-Total		- 36.57
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.34
Transmission		0.04
System Loss		0.17
Distribution		1.97
Others		- 2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.55
CURRENT BILL - APRIL 2017		7.55
TOTAL AMOUNT DUE		- 216.32

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 28, 2017 - 50.00

Your monthly electricity consumption chart

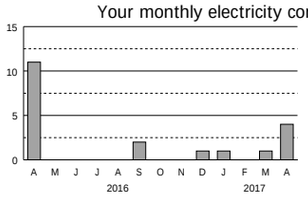

Avg Monthly Usage : 1.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.55		
Less : VAT	0.60		
Amount Net of VAT	6.95		
Less: BIR 2306	0.23		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.95
Amount Due	6.62	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.22	TOTAL SALES	7.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/290/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 442225641886

DABON,JACINTA
Premise Address: CASUNTINGAN MANDAWE CITY
Billing Address: CASUNTINGAN MANDAWE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-53-092-8	4422330000-3	04/28/2017	APRIL/2017	- 216.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

44223300003

BC08/405.5/290/0/21/04-15-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895463624400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311501

89574300003

Date : 04-15-2017

BC08/405.5/300/0168714/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8957430000-3

Collection Ref. Code : 1839-39-245-2

Customer Information----------

Name : ALBANO,GENEROSA

Premise Address: CASUNTINGAN MANDAUE CITY CATHERINE CENIZA
Billing Address: CASUNTINGAN MANDAUE CITY CATHERINE CENIZA

TIN :

Metering Information----------

Meter No	:	376541GS6	Pole No	:	0168714
Serial No	:	2003133843	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	33092
Period From	:	03-12-2017	Prev Rdg	:	32861
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	150	Billed kWh	:	231

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,187.71
Transmission Charge	0.3858/kWh	89.12
System Loss Charge	0.7518/kWh	173.67
Sub-Total		1,450.50
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.1086/kWh	25.09
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,029.00	40.58
Sub-Total		65.71
Government Charges		
Franchise Tax - Local		10.91
Value Added Tax		
Generation		77.37
Transmission		2.04
System Loss		10.71
Distribution		79.92
Others		9.19
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		300.19
CURRENT BILL - APRIL 2017		2,482.37
TOTAL AMOUNT DUE		2,481.60

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 9, 2017 - 2,030.00

Your monthly electricity consumption chart

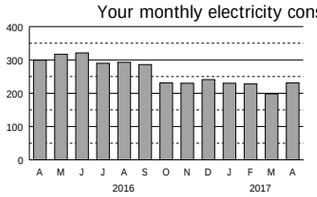

Avg Monthly Usage : 261.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,482.37		
Less : VAT	179.23		
Amount Net of VAT	2,303.14		
Less: BIR 2306	74.69		
BIR 2307	43.86	VATable Sales	2,182.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.96
Amount Due	2,184.59	VAT Zero Rated Sales	0.00
Add : VAT	179.23	VAT Amount	179.23
TOTAL AMOUNT DUE	2,363.82	TOTAL SALES	2,482.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/300/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 895463624400

ALBANO,GENEROSA
Premise Address: CASUNTINGAN MANDAUE CITY CATHERINE CENIZA
Billing Address: CASUNTINGAN MANDAUE CITY CATHERINE CENIZA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-39-245-2	8957430000-3	04/28/2017	APRIL/2017	2,481.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89574300003

BC08/405.5/300/0/21/04-15-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679463871548

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304668

67990718602

Date : 04-15-2017

BC08/405.5/305/0168714/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6799071860-2

Collection Ref. Code : 1863-76-893-9

Customer Information----------

Name : PATINDOL,EVELYN SENO

Premise Address: CASUNTINGAN MANDAUE CITY
Billing Address: CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1149185	Pole No	:	0168714
Serial No	:	85054653	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	50997
Period From	:	03-12-2017	Prev Rdg	:	46127
No of Days	:	31	Diff Rdg	:	4870
Avg kWh/day	:	157.10	Registered	:	4870
Conn Load	:	244	Billed kWh	:	4870

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	25,039.59
Transmission Charge	0.3858/kWh	1,878.85
System Loss Charge	0.7518/kWh	3,661.27
Sub-Total		30,579.71
Distribution Charges		
Distribution Charge	1.7506/kWh	8,525.42
Supply Charge	0.4118/kWh	2,005.47
Metering Charge	0.6989/kWh	3,403.64
	5.00/month	5.00
Sub-Total		13,939.53
Others		
Subsidy on Lifeline Charge	0.1086/kWh	528.88
Senior Citizen Subsidy Charge	0.000156/kWh	0.76
Surcharge	0.02 of 43,909.00	878.18
Sub-Total		1,407.82
Government Charges		
Franchise Tax - Local		229.63
Value Added Tax		
Generation		1,631.11
Transmission		42.97
System Loss		225.95
Distribution		1,672.74
Others		196.49
Universal Charge		
Missionary Electrification	0.1561/kWh	760.21
Environmental Charge	0.0025/kWh	12.18
NPC Stranded Contract Costs	0.1938/kWh	943.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	603.88
Sub-Total		6,318.97
CURRENT BILL - APRIL 2017		52,246.03
TOTAL AMOUNT DUE		52,246.03

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 43,908.80

Your monthly electricity consumption chart

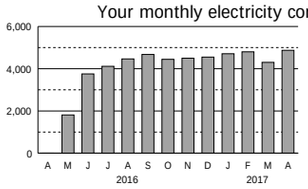

Avg Monthly Usage : 3,922.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	52,246.03		
Less : VAT	3,769.26		
Amount Net of VAT	48,476.77		
Less: BIR 2306	1,570.53		
BIR 2307	923.13	VATable Sales	45,927.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,549.71
Amount Due	45,983.11	VAT Zero Rated Sales	0.00
Add : VAT	3,769.26	VAT Amount	3,769.26
TOTAL AMOUNT DUE	49,752.37	TOTAL SALES	52,246.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/305/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 679463871548

PATINDOL,EVELYN SENO
Premise Address: CASUNTINGAN MANDAUE CITY
Billing Address: CASUNTINGAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-76-893-9	6799071860-2	04/28/2017	APRIL/2017	52,246.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67990718602

BC08/405.5/305/0/21/04-15-2017/11

479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990832584708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309719

99025300007

Date : 04-15-2017

BC08/405.5/340/0168714/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9902530000-7

Collection Ref. Code : 1825-71-635-8

Customer Information----------

Name : PATINDOL,EVELYN

Premise Address: CASUNTINGAN MANDAUE CITY

Billing Address: CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	212337WS6	Pole No	:	0168714
Serial No	:	45763779	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	697
Period From	:	03-12-2017	Prev Rdg	:	618
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	406.19
Transmission Charge	0.3858/kWh	30.48
System Loss Charge	0.7518/kWh	59.39
Sub-Total		496.06
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 727.10	- 109.07
Sub-Total		- 109.07
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		26.45
Transmission		0.70
System Loss		3.67
Distribution		27.72
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		90.86
CURRENT BILL - APRIL 2017		708.89
TOTAL AMOUNT DUE		708.37

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 628.00

Your monthly electricity consumption chart

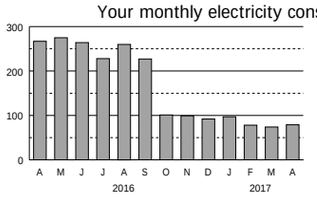

Avg Monthly Usage : 164.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.89		
Less : VAT	50.13		
Amount Net of VAT	658.76		
Less: BIR 2306	20.90		
BIR 2307	12.42	VATable Sales	618.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.73
Amount Due	625.44	VAT Zero Rated Sales	0.00
Add : VAT	50.13	VAT Amount	50.13
TOTAL AMOUNT DUE	675.57	TOTAL SALES	708.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/340/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 990832584708

PATINDOL,EVELYN

Premise Address: CASUNTINGAN MANDAUE CITY

Billing Address: CASUNTINGAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-71-635-8	9902530000-7	04/28/2017	APRIL/2017	708.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99025300007

BC08/405.5/340/0/21/04-15-2017/11

480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685120733161

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307278

68525300007

Date : 04-15-2017

BC08/405.5/360/0168714/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6852530000-7

Collection Ref. Code : 1833-27-557-8

Customer Information----------

Name : AUMAN,STARLET P

Premise Address: CASUNTINGAN MANDAUE CITY
Billing Address: CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	212354WS6	Pole No	:	0168714
Serial No	:	43079554	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	62376
Period From	:	03-12-2017	Prev Rdg	:	62315
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	150	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	313.64
Transmission Charge	0.3858/kWh	23.53
System Loss Charge	0.7518/kWh	45.86
Sub-Total		383.03
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 562.57	- 112.51
Surcharge	0.02 of 401.50	8.03
Sub-Total		- 104.48
Government Charges		
Franchise Tax - Local		2.29
Value Added Tax		
Generation		20.43
Transmission		0.54
System Loss		2.82
Distribution		21.54
Others		- 7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		68.83
CURRENT BILL - APRIL 2017		526.92
TOTAL AMOUNT DUE		526.58

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 2, 2017 - 402.00

Your monthly electricity consumption chart

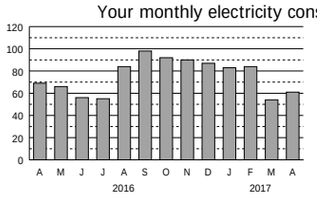

Avg Monthly Usage : 75.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	526.92		
Less : VAT	37.50		
Amount Net of VAT	489.42		
Less: BIR 2306	15.61		
BIR 2307	9.21	VATable Sales	458.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.33
Amount Due	464.60	VAT Zero Rated Sales	0.00
Add : VAT	37.50	VAT Amount	37.50
TOTAL AMOUNT DUE	502.10	TOTAL SALES	526.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/360/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 685120733161

AUMAN,STARLET P
Premise Address: CASUNTINGAN MANDAUE CITY
Billing Address: CASUNTINGAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-27-557-8	6852530000-7	04/28/2017	APRIL/2017	526.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

68525300007

BC08/405.5/360/0/21/04-15-2017/11

481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757802439324

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309740

75793300007

Date : 04-15-2017

BC08/405.5/400/0168714/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7579330000-7

Collection Ref. Code : 1835-78-368-6

Customer Information----------

Name : VELOSO,LUNA Y

Premise Address: CASUNTINGAN, MANDAUE CIT
Billing Address: CASUNTINGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	125527WS6	Pole No	:	0168714
Serial No	:	61616879	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15590
Period From	:	03-12-2017	Prev Rdg	:	15473
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	130	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	601.57
Transmission Charge	0.3858/kWh	45.14
System Loss Charge	0.7518/kWh	87.96
Sub-Total		734.67
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.71
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		12.73
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		39.18
Transmission		1.03
System Loss		5.42
Distribution		40.77
Others		2.18
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		149.76
CURRENT BILL - APRIL 2017		1,236.93
TOTAL AMOUNT DUE		1,236.49

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 25, 2017 - 1,119.00

Your monthly electricity consumption chart

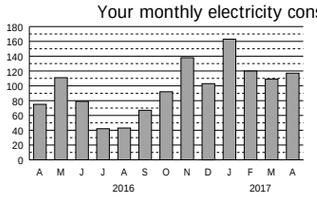

Avg Monthly Usage : 96.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,236.93		
Less : VAT	88.58		
Amount Net of VAT	1,148.35		
Less: BIR 2306	36.92		
BIR 2307	21.85	VATable Sales	1,087.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.18
Amount Due	1,089.58	VAT Zero Rated Sales	0.00
Add : VAT	88.58	VAT Amount	88.58
TOTAL AMOUNT DUE	1,178.16	TOTAL SALES	1,236.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/400/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 757802439324

VELOSO,LUNA Y
Premise Address: CASUNTINGAN, MANDAUE CIT
Billing Address: CASUNTINGAN, MANDAUE CIT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-78-368-6	7579330000-7	04/28/2017	APRIL/2017	1,236.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

75793300007

BC08/405.5/400/0/21/04-15-2017/11

482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740302871025

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301966

74053300005

Date : 04-15-2017

BC08/405.5/410/0168714/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7405330000-5

Collection Ref. Code : 1833-39-587-5

Customer Information----------

Name : PAREJA,NENA Y

Premise Address: CASUNTINGAN, MANDAUE CIT
Billing Address: CASUNTINGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	212334WS6	Pole No	:	0168714
Serial No	:	48439727	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	68345
Period From	:	03-12-2017	Prev Rdg	:	68275
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	359.91
Transmission Charge	0.3858/kWh	27.01
System Loss Charge	0.7518/kWh	52.63
Sub-Total		439.55
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 644.84	- 128.97
Sub-Total		- 128.97
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		23.44
Transmission		0.62
System Loss		3.24
Distribution		24.63
Others		- 10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		77.79
CURRENT BILL - APRIL 2017		593.66
TOTAL AMOUNT DUE		593.42

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 561.00

Your monthly electricity consumption chart

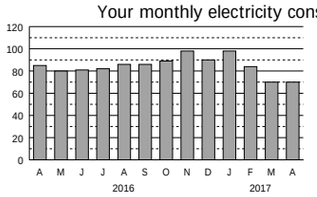

Avg Monthly Usage : 84.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.66		
Less : VAT	41.85		
Amount Net of VAT	551.81		
Less: BIR 2306	17.43		
BIR 2307	10.37	VATable Sales	515.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.94
Amount Due	524.01	VAT Zero Rated Sales	0.00
Add : VAT	41.85	VAT Amount	41.85
TOTAL AMOUNT DUE	565.86	TOTAL SALES	593.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/410/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 740302871025

PAREJA,NENA Y
Premise Address: CASUNTINGAN, MANDAUE CIT
Billing Address: CASUNTINGAN, MANDAUE CIT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-39-587-5	7405330000-5	04/28/2017	APRIL/2017	593.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74053300005

BC08/405.5/410/0/21/04-15-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339754746900

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33922300000

BILLING STATEMENT

1009301078

Date : 04-15-2017

BC08/405.5/420/0168665/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3392230000-0

Collection Ref. Code : 1809-98-449-1

Customer Information----------

Name : YAP,CELESTINO C.

Premise Address: INF. TRESCO CANNING Mandaue City
Billing Address: INF. TRESCO CANNING Mandaue City

TIN :

Metering Information----------

Meter No	:	MTR1047215	Pole No	:	0168665
Serial No	:	121449094	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12282
Period From	:	03-12-2017	Prev Rdg	:	11903
No of Days	:	31	Diff Rdg	:	379
Avg kWh/day	:	12.23	Registered	:	379
Conn Load	:	384	Billed kWh	:	379

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 207.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,948.67
Transmission Charge	0.3858/kWh	146.22
System Loss Charge	0.7518/kWh	284.93
Sub-Total		2,379.82
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.1086/kWh	41.16
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		41.22
Government Charges		
Franchise Tax - Local		17.55
Value Added Tax		
Generation		126.94
Transmission		3.34
System Loss		17.58
Distribution		130.73
Others		7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.00
Sub-Total		483.75
CURRENT BILL - APRIL 2017		3,994.22
TOTAL AMOUNT DUE		3,786.98

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 6,500.00

Your monthly electricity consumption chart

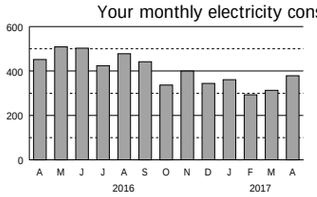

Avg Monthly Usage : 402.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,994.22		
Less : VAT	285.64		
Amount Net of VAT	3,708.58		
Less: BIR 2306	119.02		
BIR 2307	70.56	VATable Sales	3,510.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.11
Amount Due	3,519.00	VAT Zero Rated Sales	0.00
Add : VAT	285.64	VAT Amount	285.64
TOTAL AMOUNT DUE	3,804.64	TOTAL SALES	3,994.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/420/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 339754746900

YAP,CELESTINO C.
Premise Address: INF. TRESCO CANNING Mandaue City
Billing Address: INF. TRESCO CANNING Mandaue City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-98-449-1	3392230000-0	04/28/2017	APRIL/2017	3,786.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33922300000

BC08/405.5/420/0/21/04-15-2017/11

484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349531667525
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

3492300008

1009305786
Date : 04-15-2017
BC08/405.5/430/0168665/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3492230000-8
Collection Ref. Code : 1811-17-164-8

Customer Information----------
Name : YAP,RONALD C.
Premise Address: NR. ASAHI, BSDE EXTELCOM TOWER Mandaue City
Billing Address: NR. ASAHI, BSDE EXTELCOM TOWER Mandaue City

TIN :

Metering Information----------

Meter No	:	200947 WS6	Pole No	:	0168665
Serial No	:	43517224	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	92453
Period From	:	03-12-2017	Prev Rdg	:	92326
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	340	Billed kWh	:	127

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	652.98
Transmission Charge	0.3858/kWh	49.00
System Loss Charge	0.7518/kWh	95.48
Sub-Total		797.46
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.79
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,065.50	21.31
Sub-Total		35.12
Government Charges		
Franchise Tax - Local		6.00
Value Added Tax		
Generation		42.54
Transmission		1.12
System Loss		5.88
Distribution		44.21
Others		4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		165.19
CURRENT BILL - APRIL 2017		1,366.16
TOTAL AMOUNT DUE		1,365.85

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 1, 2017 - 1,066.00

Your monthly electricity consumption chart

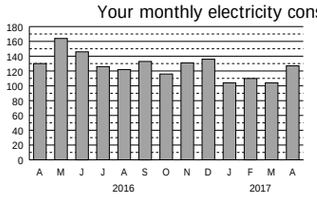

Avg Monthly Usage : 126.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,366.16		
Less : VAT	98.68		
Amount Net of VAT	1,267.48		
Less: BIR 2306	41.13		
BIR 2307	24.14	VATable Sales	1,200.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.51
Amount Due	1,202.21	VAT Zero Rated Sales	0.00
Add : VAT	98.68	VAT Amount	98.68
TOTAL AMOUNT DUE	1,300.89	TOTAL SALES	1,366.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/430/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 349531667525

YAP,RONALD C.
Premise Address: NR. ASAHI, BSDE EXTELCOM TOWER Mandaue City
Billing Address: NR. ASAHI, BSDE EXTELCOM TOWER Mandaue City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-17-164-8	3492230000-8	04/28/2017	APRIL/2017	1,365.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

3492300008

BC08/405.5/430/0/21/04-15-2017/11

485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049972641116

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306075

04902300005

Date : 04-15-2017

BC08/405.5/440/0168665/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0490230000-5

Collection Ref. Code : 1819-95-395-5

Customer Information----------

Name : YAP,LOTIS V

Premise Address: INF. CEBU CUBE ICE CASUNTINGAN MANDAUE CITY
Billing Address: INF. CEBU CUBE ICE CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1017354	Pole No	:	0168665
Serial No	:	121742668	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1476
Period From	:	03-12-2017	Prev Rdg	:	1386
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	514	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 43.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	462.74
Transmission Charge	0.3858/kWh	34.72
System Loss Charge	0.7518/kWh	67.66
Sub-Total		565.12
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 827.63	- 82.76
Surcharge	0.02 of 1,056.00	21.12
Sub-Total		- 61.64
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		30.13
Transmission		0.79
System Loss		4.17
Distribution		31.50
Others		- 3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		109.63
CURRENT BILL - APRIL 2017		875.62
TOTAL AMOUNT DUE		831.81

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 5, 2017 - 1,100.00

Your monthly electricity consumption chart

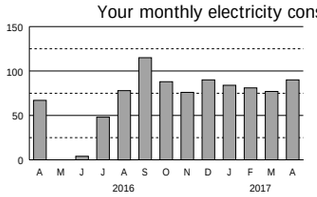

Avg Monthly Usage : 69.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	875.62		
Less : VAT	62.92		
Amount Net of VAT	812.70		
Less: BIR 2306	26.23		
BIR 2307	15.40	VATable Sales	765.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.71
Amount Due	771.07	VAT Zero Rated Sales	0.00
Add : VAT	62.92	VAT Amount	62.92
TOTAL AMOUNT DUE	833.99	TOTAL SALES	875.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/440/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 049972641116

YAP,LOTIS V
Premise Address: INF. CEBU CUBE ICE CASUNTINGAN MANDAUE CITY
Billing Address: INF. CEBU CUBE ICE CASUNTINGAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-95-395-5	0490230000-5	04/28/2017	APRIL/2017	831.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

04902300005

BC08/405.5/440/0/21/04-15-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621304808150

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308613

62125300004

Date : 04-15-2017

BC08/405.5/450/0168665/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6212530000-4

Collection Ref. Code : 1841-46-518-6

Customer Information----------

Name : YAP,EDGAR C

Premise Address: M.L QUEZON ST. CASUNTINGAN MANDAUE CITY
Billing Address: M.L QUEZON ST. CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	115105DS6	Pole No	:	0168665
Serial No	:	18227856	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15287
Period From	:	03-12-2017	Prev Rdg	:	15190
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	130	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	498.74
Transmission Charge	0.3858/kWh	37.42
System Loss Charge	0.7518/kWh	72.92
Sub-Total		609.08
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 891.62	- 44.58
Surcharge	0.02 of 748.00	14.96
Sub-Total		- 29.62
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		32.49
Transmission		0.85
System Loss		4.51
Distribution		33.90
Others		- 1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		120.99
CURRENT BILL - APRIL 2017		982.99
TOTAL AMOUNT DUE		982.93

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 5, 2017 - 748.10

Your monthly electricity consumption chart

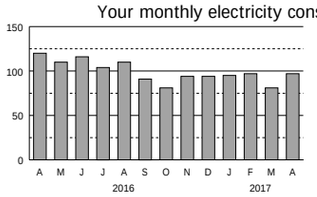

Avg Monthly Usage : 99.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	982.99		
Less : VAT	70.47		
Amount Net of VAT	912.52		
Less: BIR 2306	29.37		
BIR 2307	17.33	VATable Sales	862.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.52
Amount Due	865.82	VAT Zero Rated Sales	0.00
Add : VAT	70.47	VAT Amount	70.47
TOTAL AMOUNT DUE	936.29	TOTAL SALES	982.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/450/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 621304808150

YAP,EDGAR C
Premise Address: M.L QUEZON ST. CASUNTINGAN MANDAUE CITY
Billing Address: M.L QUEZON ST. CASUNTINGAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-46-518-6	6212530000-4	04/28/2017	APRIL/2017	982.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

62125300004

BC08/405.5/450/0/21/04-15-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586644003091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306822

58684300005

Date : 04-15-2017

BC08/405.5/460/0168665/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5868430000-5

Collection Ref. Code : 1839-86-839-2

Customer Information----------

Name : TAN,WARREN T

Premise Address: M. CENIZA ST., CASUNTINGAN MANDAUE CITY
Billing Address: M. CENIZA ST., CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1200087	Pole No	:	0168665
Serial No	:	40146064	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	261
Period From	:	03-12-2017	Prev Rdg	:	246
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	2520	Billed kWh	:	15

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	77.12
Transmission Charge	0.6472/kWh	9.71
System Loss Charge	0.7341/kWh	11.01
Sub-Total		97.84
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Charge	0.1086/kWh	1.63
Sub-Total		1.63
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		5.02
Transmission		0.23
System Loss		0.65
Distribution		5.75
Others		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		19.82
CURRENT BILL - APRIL 2017		167.21
TOTAL AMOUNT DUE		167.21

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 2,640.31

Your monthly electricity consumption chart

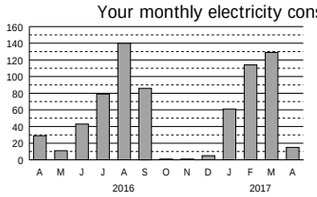

Avg Monthly Usage : 54.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	167.21		
Less : VAT	11.93		
Amount Net of VAT	155.28		
Less: BIR 2306	4.98		
BIR 2307	2.96	VATable Sales	147.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.89
Amount Due	147.34	VAT Zero Rated Sales	0.00
Add : VAT	11.93	VAT Amount	11.93
TOTAL AMOUNT DUE	159.27	TOTAL SALES	167.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/460/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 586644003091

TAN,WARREN T

Premise Address: M. CENIZA ST., CASUNTINGAN MANDAUE CITY
Billing Address: M. CENIZA ST., CASUNTINGAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-86-839-2	5868430000-5	04/28/2017	APRIL/2017	167.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58684300005

BC08/405.5/460/0/21/04-15-2017/11

488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017929288676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

01783300005

BILLING STATEMENT

1009306944

Date : 04-15-2017

BC08/405.5/470/0168665/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0178330000-5

Collection Ref. Code : 1835-64-830-4

Customer Information----------

Name : TAN,WARREN T.

Premise Address: M CENIZA ST CASUNTINGAN MANDAUE CITY C/O CHRISTEVILLA L. AQUINO

Billing Address: M CENIZA ST CASUNTINGAN MANDAUE CITY C/O CHRISTEVILLA L. AQUINO

TIN :

Metering Information----------

Meter No	:	118633DS6	Pole No	:	0168665
Serial No	:	26783730	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4007
Period From	:	03-12-2017	Prev Rdg	:	3132
No of Days	:	31	Diff Rdg	:	875
Avg kWh/day	:	28.23	Registered	:	875
Conn Load	:	6699	Billed kWh	:	875

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 445.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,498.90
Transmission Charge	0.3858/kWh	337.58
System Loss Charge	0.7518/kWh	657.83
Sub-Total		5,494.31
Distribution Charges		
Distribution Charge	1.7506/kWh	1,531.78
Supply Charge	0.4118/kWh	360.33
Metering Charge	0.6989/kWh	611.54
	5.00/month	5.00
Sub-Total		2,508.65
Others		
Subsidy on Lifeline Charge	0.1086/kWh	95.03
Senior Citizen Subsidy Charge	0.000156/kWh	0.14
Surcharge	0.02 of 5,391.00	107.82
Sub-Total		202.99
Government Charges		
Franchise Tax - Local		41.03
Value Added Tax		
Generation		293.06
Transmission		7.72
System Loss		40.60
Distribution		301.04
Others		29.28
Universal Charge		
Missionary Electrification	0.1561/kWh	136.59
Environmental Charge	0.0025/kWh	2.19
NPC Stranded Contract Costs	0.1938/kWh	169.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	108.50
Sub-Total		1,129.59
CURRENT BILL - APRIL 2017		9,335.54
TOTAL AMOUNT DUE		8,889.69

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 5,837.07

Your monthly electricity consumption chart

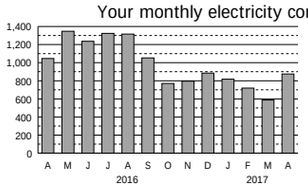

Avg Monthly Usage : 982.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,335.54		
Less : VAT	671.70		
Amount Net of VAT	8,663.84		
Less: BIR 2306	279.87		
BIR 2307	164.94	VATable Sales	8,205.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	457.89
Amount Due	8,219.03	VAT Zero Rated Sales	0.00
Add : VAT	671.70	VAT Amount	671.70
TOTAL AMOUNT DUE	8,890.73	TOTAL SALES	9,335.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/470/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 017929288676

TAN,WARREN T.

Premise Address: M CENIZA ST CASUNTINGAN MANDAUE CITY C/O CHRISTEVILLA L. AQUINO

Billing Address: M CENIZA ST CASUNTINGAN MANDAUE CITY C/O CHRISTEVILLA L. AQUINO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-64-830-4	0178330000-5	04/28/2017	APRIL/2017	8,889.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01783300005

BC08/405.5/470/0/21/04-15-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032362842582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313752

03223300009

Date : 04-15-2017

BC08/405.5/480/0168665/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0322330000-9

Collection Ref. Code : 1815-52-917-2

Customer Information----------

Name : LIM,ROBERT CASAS

Premise Address: CASUNTINGAN MANDAWE

Billing Address: CASUNTINGAN MANDAWE

TIN :

Metering Information----------

Meter No	:	241182DS6	Pole No	:	0168665
Serial No	:	10485226	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	97369
Period From	:	03-12-2017	Prev Rdg	:	96728
No of Days	:	31	Diff Rdg	:	641
Avg kWh/day	:	20.68	Registered	:	641
Conn Load	:	462	Billed kWh	:	641

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,295.77
Transmission Charge	0.3858/kWh	247.30
System Loss Charge	0.7518/kWh	481.90
Sub-Total		4,024.97
Distribution Charges		
Distribution Charge	1.7506/kWh	1,122.13
Supply Charge	0.4118/kWh	263.96
Metering Charge	0.6989/kWh	447.99
	5.00/month	5.00
Sub-Total		1,839.08
Others		
Subsidy on Lifeline Charge	0.1086/kWh	69.61
Senior Citizen Subsidy Charge	0.000156/kWh	0.10
Surcharge	0.02 of 6,207.50	124.15
Sub-Total		193.86
Government Charges		
Franchise Tax - Local		30.29
Value Added Tax		
Generation		214.69
Transmission		5.65
System Loss		29.74
Distribution		220.69
Others		26.90
Universal Charge		
Missionary Electrification	0.1561/kWh	100.06
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	124.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.48
Sub-Total		833.33
CURRENT BILL - APRIL 2017		6,891.24
TOTAL AMOUNT DUE		6,891.24

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 6,207.61

Your monthly electricity consumption chart

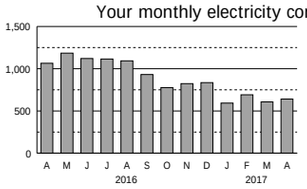

Avg Monthly Usage : 882.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,891.24		
Less : VAT	497.67		
Amount Net of VAT	6,393.57		
Less: BIR 2306	207.37		
BIR 2307	121.76	VATable Sales	6,057.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	335.66
Amount Due	6,064.44	VAT Zero Rated Sales	0.00
Add : VAT	497.67	VAT Amount	497.67
TOTAL AMOUNT DUE	6,562.11	TOTAL SALES	6,891.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/480/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 032362842582

LIM,ROBERT CASAS

Premise Address: CASUNTINGAN MANDAWE

Billing Address: CASUNTINGAN MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-52-917-2	0322330000-9	04/28/2017	APRIL/2017	6,891.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03223300009

BC08/405.5/480/0/21/04-15-2017/11

490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232039400331

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313740

23223300007

Date : 04-15-2017

BC08/405.5/490/0168665/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2322330000-7

Collection Ref. Code : 1815-52-929-6

Customer Information----------

Name : BANGA,TERESITA

Premise Address: CASUNTINGAN MANDAUE CITY
Billing Address: CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	238277DS6	Pole No	:	0168665
Serial No	:	12526214	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	26238
Period From	:	03-12-2017	Prev Rdg	:	26073
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	0	Billed kWh	:	165

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	848.36
Transmission Charge	0.3858/kWh	63.66
System Loss Charge	0.7518/kWh	124.05
Sub-Total		1,036.07
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.92
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		17.95
Government Charges		
Franchise Tax - Local		7.66
Value Added Tax		
Generation		55.26
Transmission		1.46
System Loss		7.65
Distribution		57.25
Others		3.07
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		210.96
CURRENT BILL - APRIL 2017		1,742.10
TOTAL AMOUNT DUE		1,742.10

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 1,307.02

Your monthly electricity consumption chart

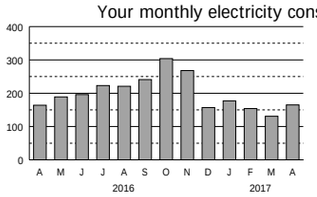

Avg Monthly Usage : 199.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,742.10		
Less : VAT	124.69		
Amount Net of VAT	1,617.41		
Less: BIR 2306	51.94		
BIR 2307	30.78	VATable Sales	1,531.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.27
Amount Due	1,534.69	VAT Zero Rated Sales	0.00
Add : VAT	124.69	VAT Amount	124.69
TOTAL AMOUNT DUE	1,659.38	TOTAL SALES	1,742.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/490/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 232039400331

BANGA,TERESITA
Premise Address: CASUNTINGAN MANDAUE CITY
Billing Address: CASUNTINGAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-52-929-6	2322330000-7	04/28/2017	APRIL/2017	1,742.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

23223300007

BC08/405.5/490/0/21/04-15-2017/11

491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820933825931

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82053300008

BILLING STATEMENT

1009307961

Date : 04-15-2017

BC08/405.5/500/0168665/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8205330000-8

Collection Ref. Code : 1833-38-605-1

Customer Information----------

Name : BANGA,ELVIS D

Premise Address: CASUNTINGAN, MANDAUE CIT
Billing Address: CASUNTINGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	238320DS6	Pole No	:	0168665
Serial No	:	12192607	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	29223
Period From	:	03-12-2017	Prev Rdg	:	29007
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	100	Billed kWh	:	216

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,110.59
Transmission Charge	0.3858/kWh	83.33
System Loss Charge	0.7518/kWh	162.39
Sub-Total		1,356.31
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.1086/kWh	23.46
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 2,065.00	41.30
Sub-Total		64.79
Government Charges		
Franchise Tax - Local		10.22
Value Added Tax		
Generation		72.35
Transmission		1.91
System Loss		10.03
Distribution		74.76
Others		9.00
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		281.17
CURRENT BILL - APRIL 2017		2,325.31
TOTAL AMOUNT DUE		2,325.15

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 2,065.00

Your monthly electricity consumption chart

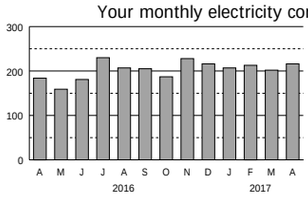

Avg Monthly Usage : 202.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,325.31		
Less : VAT	168.05		
Amount Net of VAT	2,157.26		
Less: BIR 2306	70.03		
BIR 2307	41.09	VATable Sales	2,044.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.12
Amount Due	2,046.14	VAT Zero Rated Sales	0.00
Add : VAT	168.05	VAT Amount	168.05
TOTAL AMOUNT DUE	2,214.19	TOTAL SALES	2,325.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/500/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 820933825931

BANGA,ELVIS D
Premise Address: CASUNTINGAN, MANDAUE CIT
Billing Address: CASUNTINGAN, MANDAUE CIT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-38-605-1	8205330000-8	04/28/2017	APRIL/2017	2,325.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82053300008

BC08/405.5/500/0/21/04-15-2017/11

492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866080652161

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86672300000

BILLING STATEMENT

1009312932

Date : 04-15-2017

BC08/405.5/510/0168665/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8667230000-0

Collection Ref. Code : 1811-86-620-4

Customer Information----------

Name : DABON,TERESITA #1 B.

Premise Address: CASUNTINGAN MANDAUE CITY
Billing Address: CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	244639 DS6	Pole No	:	0168665
Serial No	:	13797169	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13916
Period From	:	03-12-2017	Prev Rdg	:	13825
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	300	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	467.89
Transmission Charge	0.3858/kWh	35.11
System Loss Charge	0.7518/kWh	68.41
Sub-Total		571.41
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 836.78	- 41.84
Sub-Total		- 41.84
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		30.48
Transmission		0.80
System Loss		4.23
Distribution		31.84
Others		- 2.89
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		111.78
CURRENT BILL - APRIL 2017		906.72
TOTAL AMOUNT DUE		906.72

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 1,098.39

Your monthly electricity consumption chart

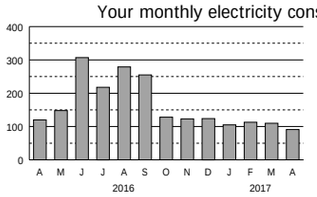

Avg Monthly Usage : 163.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	906.72		
Less : VAT	64.46		
Amount Net of VAT	842.26		
Less: BIR 2306	26.87		
BIR 2307	15.98	VATable Sales	794.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.32
Amount Due	799.41	VAT Zero Rated Sales	0.00
Add : VAT	64.46	VAT Amount	64.46
TOTAL AMOUNT DUE	863.87	TOTAL SALES	906.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/510/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 866080652161

DABON,TERESITA #1 B.
Premise Address: CASUNTINGAN MANDAUE CITY
Billing Address: CASUNTINGAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-86-620-4	8667230000-0	04/28/2017	APRIL/2017	906.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86672300000

BC08/405.5/510/0/21/04-15-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966101326785
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009298813

96672300009

Date : 04-15-2017

BC08/405.5/520/0168665/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9667230000-9

Collection Ref. Code : 1811-86-629-8

Customer Information----------

Name : DABON,TERESITA #2 B.

Premise Address: CASUNTINGAN MANDAUE CITY
Billing Address: CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	244692 DS6	Pole No	:	0168665
Serial No	:	11324926	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	19288
Period From	:	03-12-2017	Prev Rdg	:	18979
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	240	Billed kWh	:	309

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,588.75
Transmission Charge	0.3858/kWh	119.21
System Loss Charge	0.7518/kWh	232.31
Sub-Total		1,940.27
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.1086/kWh	33.56
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		33.61
Government Charges		
Franchise Tax - Local		14.31
Value Added Tax		
Generation		103.48
Transmission		2.73
System Loss		14.33
Distribution		106.70
Others		5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		394.51
CURRENT BILL - APRIL 2017		3,257.54
TOTAL AMOUNT DUE		3,257.54

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 2,489.22

Your monthly electricity consumption chart

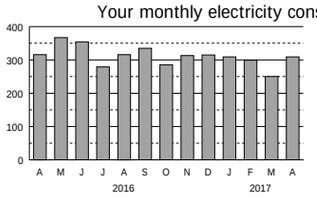

Avg Monthly Usage : 311.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,257.54		
Less : VAT	232.99		
Amount Net of VAT	3,024.55		
Less: BIR 2306	97.07		
BIR 2307	57.55	VATable Sales	2,863.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.52
Amount Due	2,869.93	VAT Zero Rated Sales	0.00
Add : VAT	232.99	VAT Amount	232.99
TOTAL AMOUNT DUE	3,102.92	TOTAL SALES	3,257.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/520/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 966101326785

DABON,TERESITA #2 B.
Premise Address: CASUNTINGAN MANDAUE CITY
Billing Address: CASUNTINGAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-86-629-8	9667230000-9	04/28/2017	APRIL/2017	3,257.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

96672300009

BC08/405.5/520/0/21/04-15-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376858051476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303252

37672300003

Date : 04-15-2017

BC08/405.5/530/0168665/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3767230000-3

Collection Ref. Code : 1811-87-050-3

Customer Information----------

Name : DABON,TERESITA B. B.

Premise Address: OPP TRESCO CASUNTINGAN MANDAUE CITY

Billing Address: OPP TRESCO CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	254053 GS6	Pole No	:	0168665
Serial No	:	41138999	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	24932
Period From	:	03-12-2017	Prev Rdg	:	24843
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	240	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	457.60
Transmission Charge	0.3858/kWh	34.34
System Loss Charge	0.7518/kWh	66.91
Sub-Total		558.85
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 818.50	- 81.85
Surcharge	0.02 of 920.00	18.40
Sub-Total		- 63.45
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		29.81
Transmission		0.79
System Loss		4.12
Distribution		31.16
Others		- 3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		108.13
CURRENT BILL - APRIL 2017		863.18
TOTAL AMOUNT DUE		862.31

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 921.00

Your monthly electricity consumption chart

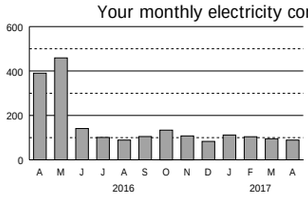

Avg Monthly Usage : 154.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	863.18		
Less : VAT	61.95		
Amount Net of VAT	801.23		
Less: BIR 2306	25.82		
BIR 2307	15.18	VATable Sales	755.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.18
Amount Due	760.23	VAT Zero Rated Sales	0.00
Add : VAT	61.95	VAT Amount	61.95
TOTAL AMOUNT DUE	822.18	TOTAL SALES	863.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/530/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 376858051476

DABON,TERESITA B. B.

Premise Address: OPP TRESCO CASUNTINGAN MANDAUE CITY

Billing Address: OPP TRESCO CASUNTINGAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-87-050-3	3767230000-3	04/28/2017	APRIL/2017	862.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37672300003

BC08/405.5/530/0/21/04-15-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630954945763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312767

63053300008

Date : 04-15-2017

BC08/405.5/560/0168665/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6305330000-8

Collection Ref. Code : 1833-38-974-3

Customer Information----------

Name : LONZAGA,EVELYN A

Premise Address: CASUNTINGAN, MANDAUE CIT

Billing Address: CASUNTINGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	238329DS6	Pole No	:	0168665
Serial No	:	14026603	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	41820
Period From	:	03-12-2017	Prev Rdg	:	41708
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	150	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	575.86
Transmission Charge	0.3858/kWh	43.21
System Loss Charge	0.7518/kWh	84.20
Sub-Total		703.27
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.16
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,086.50	21.73
Sub-Total		33.91
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		37.53
Transmission		0.99
System Loss		5.19
Distribution		39.06
Others		4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		146.16
CURRENT BILL - APRIL 2017		1,208.81
TOTAL AMOUNT DUE		1,208.17

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 1,087.00

Your monthly electricity consumption chart

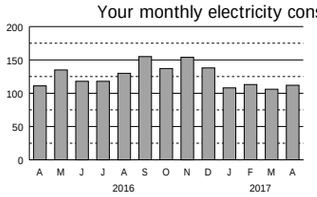

Avg Monthly Usage : 125.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,208.81		
Less : VAT	87.48		
Amount Net of VAT	1,121.33		
Less: BIR 2306	36.46		
BIR 2307	21.36	VATable Sales	1,062.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.68
Amount Due	1,063.51	VAT Zero Rated Sales	0.00
Add : VAT	87.48	VAT Amount	87.48
TOTAL AMOUNT DUE	1,150.99	TOTAL SALES	1,208.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/560/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 630954945763

LONZAGA,EVELYN A

Premise Address: CASUNTINGAN, MANDAUE CIT

Billing Address: CASUNTINGAN, MANDAUE CIT

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-38-974-3	6305330000-8	04/28/2017	APRIL/2017	1,208.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63053300008

BC08/405.5/560/0/21/04-15-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946950834686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304629

94664300004

Date : 04-15-2017

BC08/405.5/570/0143922/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9466430000-4

Collection Ref. Code : 1843-49-632-1

Customer Information----------

Name : LONZAGA,ARLIN B

Premise Address: CASUNTINGAN MANDAUE CITY
Billing Address: CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1086396	Pole No	:	0143922
Serial No	:	40017159	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1906
Period From	:	03-12-2017	Prev Rdg	:	1739
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	354	Billed kWh	:	167

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	858.65
Transmission Charge	0.3858/kWh	64.43
System Loss Charge	0.7518/kWh	125.55
Sub-Total		1,048.63
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.14
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,307.50	26.15
Sub-Total		44.32
Government Charges		
Franchise Tax - Local		7.88
Value Added Tax		
Generation		55.93
Transmission		1.47
System Loss		7.76
Distribution		57.94
Others		6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		216.79
CURRENT BILL - APRIL 2017		1,792.58
TOTAL AMOUNT DUE		1,792.20

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 1,308.00

Your monthly electricity consumption chart

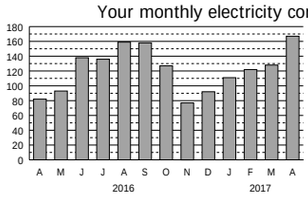

Avg Monthly Usage : 122.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,792.58		
Less : VAT	129.36		
Amount Net of VAT	1,663.22		
Less: BIR 2306	53.91		
BIR 2307	31.67	VATable Sales	1,575.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.43
Amount Due	1,577.64	VAT Zero Rated Sales	0.00
Add : VAT	129.36	VAT Amount	129.36
TOTAL AMOUNT DUE	1,707.00	TOTAL SALES	1,792.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/570/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 946950834686

LONZAGA,ARLIN B
Premise Address: CASUNTINGAN MANDAUE CITY
Billing Address: CASUNTINGAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-49-632-1	9466430000-4	04/28/2017	APRIL/2017	1,792.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94664300004

BC08/405.5/570/0/21/04-15-2017/11

497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855409070965

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308308

85525300001

Date : 04-15-2017

BC08/405.5/580/0188252/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8552530000-1

Collection Ref. Code : 1833-26-362-6

Customer Information----------

Name : BANGA,HENRY D

Premise Address: CASUNTINGAN, MANDAUE CITY
Billing Address: CASUNTINGAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	129317WS6	Pole No	:	0188252
Serial No	:	72109934	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	28352
Period From	:	03-12-2017	Prev Rdg	:	28247
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	150	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	539.87
Transmission Charge	0.3858/kWh	40.51
System Loss Charge	0.7518/kWh	78.94
Sub-Total		659.32
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.40
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		11.42
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		35.17
Transmission		0.93
System Loss		4.88
Distribution		36.65
Others		1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		134.49
CURRENT BILL - APRIL 2017		1,110.66
TOTAL AMOUNT DUE		1,110.66

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 678.67

Your monthly electricity consumption chart

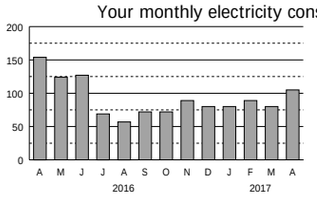

Avg Monthly Usage : 92.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,110.66		
Less : VAT	79.59		
Amount Net of VAT	1,031.07		
Less: BIR 2306	33.16		
BIR 2307	19.62	VATable Sales	976.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.90
Amount Due	978.29	VAT Zero Rated Sales	0.00
Add : VAT	79.59	VAT Amount	79.59
TOTAL AMOUNT DUE	1,057.88	TOTAL SALES	1,110.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/580/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 855409070965

BANGA,HENRY D
Premise Address: CASUNTINGAN, MANDAUE CITY
Billing Address: CASUNTINGAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-26-362-6	8552530000-1	04/28/2017	APRIL/2017	1,110.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85525300001

BC08/405.5/580/0/21/04-15-2017/11

498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773849894393

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302190

77373300001

Date : 04-15-2017

BC08/405.5/590/0188252/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7737330000-1

Collection Ref. Code : 1833-89-965-2

Customer Information----------

Name : BANGA,HENRY D

Premise Address: CASUNTINGAN, MANDAUE CIT
Billing Address: CASUNTINGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	339428GS6	Pole No	:	0188252
Serial No	:	48001469	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	31374
Period From	:	03-12-2017	Prev Rdg	:	30910
No of Days	:	31	Diff Rdg	:	464
Avg kWh/day	:	14.97	Registered	:	464
Conn Load	:	380	Billed kWh	:	464

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,385.70
Transmission Charge	0.3858/kWh	179.01
System Loss Charge	0.7518/kWh	348.84
Sub-Total		2,913.55
Distribution Charges		
Distribution Charge	1.7506/kWh	812.28
Supply Charge	0.4118/kWh	191.08
Metering Charge	0.6989/kWh	324.29
	5.00/month	5.00
Sub-Total		1,332.65
Others		
Subsidy on Lifeline Charge	0.1086/kWh	50.39
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		50.46
Government Charges		
Franchise Tax - Local		21.48
Value Added Tax		
Generation		155.41
Transmission		4.09
System Loss		21.53
Distribution		159.92
Others		8.63
Universal Charge		
Missionary Electrification	0.1561/kWh	72.43
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.54
Sub-Total		592.11
CURRENT BILL - APRIL 2017		4,888.77
TOTAL AMOUNT DUE		4,888.77

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 3,562.12

Your monthly electricity consumption chart

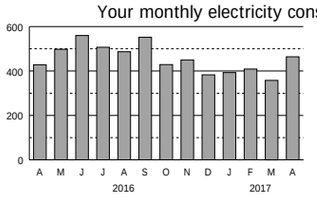

Avg Monthly Usage : 455.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,888.77		
Less : VAT	349.58		
Amount Net of VAT	4,539.19		
Less: BIR 2306	145.65		
BIR 2307	86.36	VATable Sales	4,296.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	242.53
Amount Due	4,307.18	VAT Zero Rated Sales	0.00
Add : VAT	349.58	VAT Amount	349.58
TOTAL AMOUNT DUE	4,656.76	TOTAL SALES	4,888.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/590/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 773849894393

BANGA,HENRY D
Premise Address: CASUNTINGAN, MANDAUE CIT
Billing Address: CASUNTINGAN, MANDAUE CIT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-89-965-2	7737330000-1	04/28/2017	APRIL/2017	4,888.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77373300001

BC08/405.5/590/0/21/04-15-2017/11

499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262488933314

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313418

26295158724

Date : 04-15-2017

BC08/405.5/595/0188252/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2629515872-4

Collection Ref. Code : 1865-29-986-3

Customer Information----------

Name : TECLING,CRISTIE MARIE BANGA

Premise Address: CASUNTINGAN MANDAUE CITY
Billing Address: CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1164187	Pole No	:	0188252
Serial No	:	133497074	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3
Period From	:	03-12-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		5.63

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 5.63

Your monthly electricity consumption chart

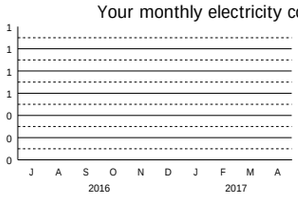

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/595/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 262488933314

TECLING,CRISTIE MARIE BANGA
Premise Address: CASUNTINGAN MANDAUE CITY
Billing Address: CASUNTINGAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-29-986-3	2629515872-4	04/28/2017	APRIL/2017	5.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

26295158724

BC08/405.5/595/0/21/04-15-2017/11

500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589863046150
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307749

58909794966

Date : 04-15-2017

BC08/405.5/600/0168651/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5890979496-6

Collection Ref. Code : 5890-97-949-6

Customer Information----------

Name : BANGA,RONNEL MARTEL

Premise Address: ASAHI ROAD CASUNTINGAN, MANDAUE CITY
Billing Address: ASAHI ROAD CASUNTINGAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1187007	Pole No	:	0168651
Serial No	:	40132984	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	399
Period From	:	03-12-2017	Prev Rdg	:	328
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	122	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	365.05
Transmission Charge	0.3858/kWh	27.39
System Loss Charge	0.7518/kWh	53.38
Sub-Total		445.82
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 653.97	- 98.10
Sub-Total		- 98.10
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		23.78
Transmission		0.63
System Loss		3.29
Distribution		24.98
Others		- 7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		81.72
CURRENT BILL - APRIL 2017		637.59
TOTAL AMOUNT DUE		637.59

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 513.72

Your monthly electricity consumption chart

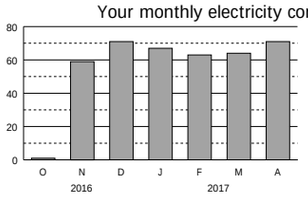

Avg Monthly Usage : 56.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	637.59		
Less : VAT	45.11		
Amount Net of VAT	592.48		
Less: BIR 2306	18.80		
BIR 2307	11.17	VATable Sales	555.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.61
Amount Due	562.51	VAT Zero Rated Sales	0.00
Add : VAT	45.11	VAT Amount	45.11
TOTAL AMOUNT DUE	607.62	TOTAL SALES	637.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/600/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 589863046150

BANGA,RONNEL MARTEL
Premise Address: ASAHI ROAD CASUNTINGAN, MANDAUE CITY
Billing Address: ASAHI ROAD CASUNTINGAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
5890-97-949-6	5890979496-6	04/28/2017	APRIL/2017	637.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

58909794966

BC08/405.5/600/0/21/04-15-2017/11

501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132820834093

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313715

13223300008

Date : 04-15-2017

BC08/405.5/620/0192510/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1322330000-8

Collection Ref. Code : 1815-52-923-7

Customer Information----------

Name : ANTOLIJAO,ILUMINADA

Premise Address: MAGUIKAY-MANDAWE CITY
Billing Address: MAGUIKAY-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	238346DS6	Pole No	:	0192510
Serial No	:	10299828	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	56538
Period From	:	03-12-2017	Prev Rdg	:	55914
No of Days	:	31	Diff Rdg	:	624
Avg kWh/day	:	20.13	Registered	:	624
Conn Load	:	0	Billed kWh	:	624

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,208.36
Transmission Charge	0.3858/kWh	240.74
System Loss Charge	0.7518/kWh	469.12
Sub-Total		3,918.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,092.37
Supply Charge	0.4118/kWh	256.96
Metering Charge	0.6989/kWh	436.11
	5.00/month	5.00
Sub-Total		1,790.44
Others		
Subsidy on Lifeline Charge	0.1086/kWh	67.77
Senior Citizen Subsidy Charge	0.000156/kWh	0.10
Sub-Total		67.87
Government Charges		
Franchise Tax - Local		28.88
Value Added Tax		
Generation		208.99
Transmission		5.50
System Loss		28.96
Distribution		214.85
Others		11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	97.40
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	120.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.38
Sub-Total		796.06
CURRENT BILL - APRIL 2017		6,572.59
TOTAL AMOUNT DUE		6,571.70

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 5,003.00

Your monthly electricity consumption chart

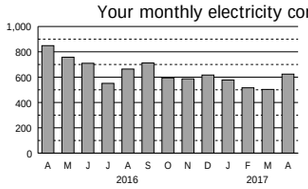

Avg Monthly Usage : 635.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,572.59		
Less : VAT	469.91		
Amount Net of VAT	6,102.68		
Less: BIR 2306	195.80		
BIR 2307	116.11	VATable Sales	5,776.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	326.15
Amount Due	5,790.77	VAT Zero Rated Sales	0.00
Add : VAT	469.91	VAT Amount	469.91
TOTAL AMOUNT DUE	6,260.68	TOTAL SALES	6,572.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/620/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 132820834093

ANTOLIJAO,ILUMINADA
Premise Address: MAGUIKAY-MANDAWE CITY
Billing Address: MAGUIKAY-MANDAWE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-52-923-7	1322330000-8	04/28/2017	APRIL/2017	6,571.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13223300008

BC08/405.5/620/0/21/04-15-2017/11

502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203589388544
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20334300009

1009300031
Date : 04-15-2017
BC08/405.5/630/0192510/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2033430000-9
Collection Ref. Code : 1837-92-230-6

Customer Information----------
Name : ZAMBO,PRISCO
Premise Address: CASUNTINGAN MANDAUE CITY
Billing Address: CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	376592GS6	Pole No	:	0192510
Serial No	:	2003135083	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	38363
Period From	:	03-12-2017	Prev Rdg	:	38197
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	120	Billed kWh	:	166

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	853.51
Transmission Charge	0.3858/kWh	64.04
System Loss Charge	0.7518/kWh	124.80
Sub-Total		1,042.35
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.03
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		18.06
Government Charges		
Franchise Tax - Local		7.70
Value Added Tax		
Generation		55.61
Transmission		1.47
System Loss		7.69
Distribution		57.60
Others		3.09
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		212.24
CURRENT BILL - APRIL 2017		1,752.63
TOTAL AMOUNT DUE		1,752.48

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 1,376.00

Your monthly electricity consumption chart

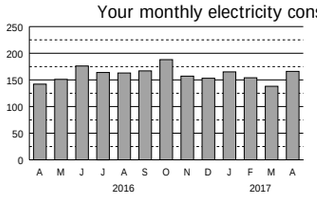

Avg Monthly Usage : 160.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,752.63		
Less : VAT	125.46		
Amount Net of VAT	1,627.17		
Less: BIR 2306	52.29		
BIR 2307	30.96	VATable Sales	1,540.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.78
Amount Due	1,543.92	VAT Zero Rated Sales	0.00
Add : VAT	125.46	VAT Amount	125.46
TOTAL AMOUNT DUE	1,669.38	TOTAL SALES	1,752.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/630/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 203589388544

ZAMBO,PRISCO
Premise Address: CASUNTINGAN MANDAUE CITY
Billing Address: CASUNTINGAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-92-230-6	2033430000-9	04/28/2017	APRIL/2017	1,752.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

20334300009

BC08/405.5/630/0/21/04-15-2017/11

503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314373817525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305036

31483300005

Date : 04-15-2017

BC08/405.5/640/0192510/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3148330000-5

Collection Ref. Code : 1829-38-707-3

Customer Information----------

Name : ZAMBO,PRISCO L

Premise Address: CASUNTINGAN MANDAUE CITY

Billing Address: CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	238304DS6	Pole No	:	0192510
Serial No	:	14148923	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	17231
Period From	:	03-12-2017	Prev Rdg	:	17196
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	150	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	179.96
Transmission Charge	0.3858/kWh	13.50
System Loss Charge	0.7518/kWh	26.31
Sub-Total		219.77
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 324.91	- 162.46
Sub-Total		- 162.46
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.72
Transmission		0.31
System Loss		1.64
Distribution		12.62
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.72
CURRENT BILL - APRIL 2017		193.17
TOTAL AMOUNT DUE		192.25

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 111.00

Your monthly electricity consumption chart

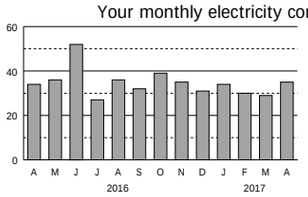

Avg Monthly Usage : 34.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.17		
Less : VAT	13.24		
Amount Net of VAT	179.93		
Less: BIR 2306	5.53		
BIR 2307	3.27	VATable Sales	162.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.48
Amount Due	171.13	VAT Zero Rated Sales	0.00
Add : VAT	13.24	VAT Amount	13.24
TOTAL AMOUNT DUE	184.37	TOTAL SALES	193.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/640/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 314373817525

ZAMBO,PRISCO L

Premise Address: CASUNTINGAN MANDAUE CITY

Billing Address: CASUNTINGAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-38-707-3	3148330000-5	04/28/2017	APRIL/2017	192.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31483300005

BC08/405.5/640/0/21/04-15-2017/11

504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688818106627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308846

68880236713

Date : 04-15-2017

BC08/405.5/650/0192510/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6888023671-3

Collection Ref. Code : 1851-31-701-5

Customer Information----------

Name : ZAMBO,IRENIA MANATAD

Premise Address: M1 054 ASAHI ROAD CASUNTINGAN

Billing Address: M1 054 ASAHI ROAD CASUNTINGAN

TIN :

Metering Information----------

Meter No	:	MTR1047259	Pole No	:	0192510
Serial No	:	121452024	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1874
Period From	:	03-12-2017	Prev Rdg	:	1783
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	455	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	467.89
Transmission Charge	0.3858/kWh	35.11
System Loss Charge	0.7518/kWh	68.41
Sub-Total		571.41
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 836.78	- 41.84
Surcharge	0.02 of 511.00	10.22
Sub-Total		- 31.62
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		30.48
Transmission		0.80
System Loss		4.23
Distribution		31.84
Others		- 1.66
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		113.07
CURRENT BILL - APRIL 2017		918.23
TOTAL AMOUNT DUE		917.33

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 512.00

Your monthly electricity consumption chart

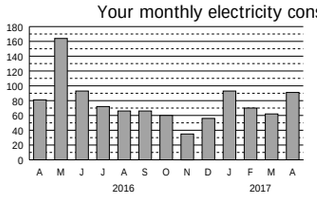

Avg Monthly Usage : 77.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	918.23		
Less : VAT	65.69		
Amount Net of VAT	852.54		
Less: BIR 2306	27.39		
BIR 2307	16.18	VATable Sales	805.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.38
Amount Due	808.97	VAT Zero Rated Sales	0.00
Add : VAT	65.69	VAT Amount	65.69
TOTAL AMOUNT DUE	874.66	TOTAL SALES	918.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/650/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 688818106627

ZAMBO,IRENIA MANATAD

Premise Address: M1 054 ASAHI ROAD CASUNTINGAN

Billing Address: M1 054 ASAHI ROAD CASUNTINGAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-31-701-5	6888023671-3	04/28/2017	APRIL/2017	917.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68880236713

BC08/405.5/650/0/21/04-15-2017/11

505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110211985715

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303838

11048102849

Date : 04-15-2017

BC08/405.5/660/0192510/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1104810284-9

Collection Ref. Code : 1851-31-716-3

Customer Information----------

Name : ZAMBO,IRENIA MANATAD

Premise Address: M2 054 ASAHI ROAD CASUNTINGAN
Billing Address: M2 054 ASAHI ROAD CASUNTINGAN

TIN :

Metering Information----------

Meter No	:	MTR1092431	Pole No	:	0192510
Serial No	:	129124874	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3820
Period From	:	03-12-2017	Prev Rdg	:	3684
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	456	Billed kWh	:	136

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	699.26
Transmission Charge	0.3858/kWh	52.47
System Loss Charge	0.7518/kWh	102.24
Sub-Total		853.97
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.77
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		14.79
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		45.54
Transmission		1.20
System Loss		6.31
Distribution		47.30
Others		2.53
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		173.98
CURRENT BILL - APRIL 2017		1,436.87
TOTAL AMOUNT DUE		1,436.80

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 1,098.00

Your monthly electricity consumption chart

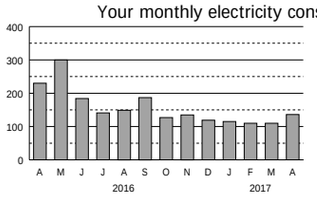

Avg Monthly Usage : 157.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,436.87		
Less : VAT	102.88		
Amount Net of VAT	1,333.99		
Less: BIR 2306	42.87		
BIR 2307	25.38	VATable Sales	1,262.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.10
Amount Due	1,265.74	VAT Zero Rated Sales	0.00
Add : VAT	102.88	VAT Amount	102.88
TOTAL AMOUNT DUE	1,368.62	TOTAL SALES	1,436.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/660/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 110211985715

ZAMBO,IRENIA MANATAD
Premise Address: M2 054 ASAHI ROAD CASUNTINGAN
Billing Address: M2 054 ASAHI ROAD CASUNTINGAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-31-716-3	1104810284-9	04/28/2017	APRIL/2017	1,436.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

11048102849

BC08/405.5/660/0/21/04-15-2017/11

506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592792878314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309545

59204300004

Date : 04-15-2017

BC08/405.5/700/0192531/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5920430000-4

Collection Ref. Code : 1821-21-809-4

Customer Information----------

Name : MATELA,JOSE LYNETTO E

Premise Address: BEFORE ASAHI CASUNTINGAN MANDAUE CITY

Billing Address: BEFORE ASAHI CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	387240GS6	Pole No	:	0192531
Serial No	:	2003156212	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	64081
Period From	:	03-12-2017	Prev Rdg	:	63762
No of Days	:	31	Diff Rdg	:	319
Avg kWh/day	:	10.29	Registered	:	319
Conn Load	:	1324	Billed kWh	:	319

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,640.17
Transmission Charge	0.3858/kWh	123.07
System Loss Charge	0.7518/kWh	239.82
Sub-Total		2,003.06
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.1086/kWh	34.64
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 2,478.50	49.57
Sub-Total		84.26
Government Charges		
Franchise Tax - Local		15.03
Value Added Tax		
Generation		106.85
Transmission		2.81
System Loss		14.81
Distribution		110.13
Others		11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.56
Sub-Total		413.51
CURRENT BILL - APRIL 2017		3,418.58
TOTAL AMOUNT DUE		3,418.32

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 2,479.00

Your monthly electricity consumption chart

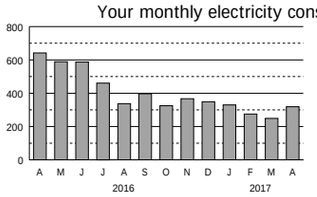

Avg Monthly Usage : 402.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,418.58		
Less : VAT	246.51		
Amount Net of VAT	3,172.07		
Less: BIR 2306	102.74		
BIR 2307	60.40	VATable Sales	3,005.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.00
Amount Due	3,008.93	VAT Zero Rated Sales	0.00
Add : VAT	246.51	VAT Amount	246.51
TOTAL AMOUNT DUE	3,255.44	TOTAL SALES	3,418.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/700/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 592792878314

MATELA,JOSE LYNETTO E

Premise Address: BEFORE ASAHI CASUNTINGAN MANDAUE CITY

Billing Address: BEFORE ASAHI CASUNTINGAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-21-809-4	5920430000-4	04/28/2017	APRIL/2017	3,418.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59204300004

BC08/405.5/700/0/21/04-15-2017/11

507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491318906296

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309694

49154300005

Date : 04-15-2017

BC08/405.5/710/0192531/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4915430000-5

Collection Ref. Code : 1823-63-998-4

Customer Information----------

Name : BARTE,MIGUEL

Premise Address: MAGUIKAY MANDAUE CITY
Billing Address: MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	209783WS6	Pole No	:	0192531
Serial No	:	47516952	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	57760
Period From	:	03-12-2017	Prev Rdg	:	57547
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	625	Billed kWh	:	213

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,095.16
Transmission Charge	0.3858/kWh	82.18
System Loss Charge	0.7518/kWh	160.13
Sub-Total		1,337.47
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.1086/kWh	23.13
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,866.50	37.33
Sub-Total		60.49
Government Charges		
Franchise Tax - Local		10.06
Value Added Tax		
Generation		71.34
Transmission		1.88
System Loss		9.89
Distribution		73.74
Others		8.47
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		276.85
CURRENT BILL - APRIL 2017		2,289.27
TOTAL AMOUNT DUE		2,288.94

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 1,867.00

Your monthly electricity consumption chart

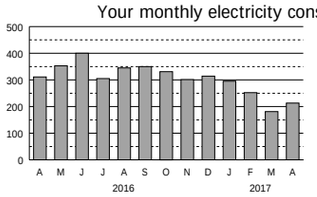

Avg Monthly Usage : 303.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,289.27		
Less : VAT	165.32		
Amount Net of VAT	2,123.95		
Less: BIR 2306	68.87		
BIR 2307	40.45	VATable Sales	2,012.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.53
Amount Due	2,014.63	VAT Zero Rated Sales	0.00
Add : VAT	165.32	VAT Amount	165.32
TOTAL AMOUNT DUE	2,179.95	TOTAL SALES	2,289.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/710/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 491318906296

BARTE,MIGUEL
Premise Address: MAGUIKAY MANDAUE CITY
Billing Address: MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-63-998-4	4915430000-5	04/28/2017	APRIL/2017	2,288.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49154300005

BC08/405.5/710/0/21/04-15-2017/11

508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683547636721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306628

68374300009

Date : 04-15-2017

BC08/405.5/730/0192531/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6837430000-9

Collection Ref. Code : 1839-18-092-7

Customer Information----------

Name : MASANCAY,PAQUITO JOSAFAT

Premise Address: MAGUIKAY MANDAUE CITY

Billing Address: MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	28487GS3	Pole No	:	0192531
Serial No	:	69289418	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	66326
Period From	:	03-12-2017	Prev Rdg	:	66182
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	1932	Billed kWh	:	144

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	740.39
Transmission Charge	0.3858/kWh	55.56
System Loss Charge	0.7518/kWh	108.26
Sub-Total		904.21
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.64
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,207.50	24.15
Sub-Total		39.81
Government Charges		
Franchise Tax - Local		6.81
Value Added Tax		
Generation		48.23
Transmission		1.27
System Loss		6.68
Distribution		50.04
Others		5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		187.23
CURRENT BILL - APRIL 2017		1,548.28
TOTAL AMOUNT DUE		1,547.80

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 1,208.00

Your monthly electricity consumption chart

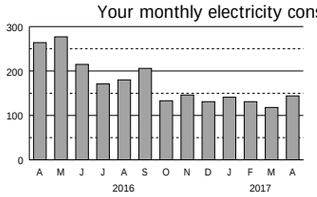

Avg Monthly Usage : 173.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,548.28		
Less : VAT	111.81		
Amount Net of VAT	1,436.47		
Less: BIR 2306	46.59		
BIR 2307	27.36	VATable Sales	1,361.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.42
Amount Due	1,362.52	VAT Zero Rated Sales	0.00
Add : VAT	111.81	VAT Amount	111.81
TOTAL AMOUNT DUE	1,474.33	TOTAL SALES	1,548.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/730/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 683547636721

MASANCAY,PAQUITO JOSAFAT

Premise Address: MAGUIKAY MANDAUE CITY

Billing Address: MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-18-092-7	6837430000-9	04/28/2017	APRIL/2017	1,547.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68374300009

BC08/405.5/730/0/21/04-15-2017/11

509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902186719371

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299610

90234129931

Date : 04-15-2017

BC08/405.5/750/0192531/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9023412993-1

Collection Ref. Code : 1857-59-248-4

Customer Information----------

Name : ORTIZ,REMEDIOS FERNANDEZ

Premise Address: ASAHI RD. CASUNTINGAN, MANDAUE CITY
Billing Address: ASAHI RD. CASUNTINGAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	010632 EFS6	Pole No	:	0192531
Serial No	:	121434157	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4234
Period From	:	03-12-2017	Prev Rdg	:	4234
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1363	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,424.35
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
Debit Adjustments		140.38
TOTAL AMOUNT DUE		- 2,278.34

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - DECEMBER 6, 2016 - 7,425.00

Your monthly electricity consumption chart

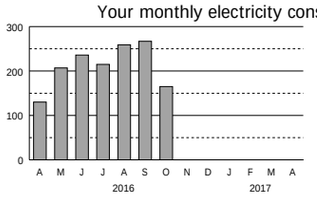

Avg Monthly Usage : 113.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/750/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 902186719371

ORTIZ,REMEDIOS FERNANDEZ
Premise Address: ASAHI RD. CASUNTINGAN, MANDAUE CITY
Billing Address: ASAHI RD. CASUNTINGAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-59-248-4	9023412993-1	04/28/2017	APRIL/2017	- 2,278.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90234129931

BC08/405.5/750/0/21/04-15-2017/11

510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953906407718

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308533

95393300009

Date : 04-15-2017

BC08/405.5/810/0192510/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9539330000-9

Collection Ref. Code : 1829-42-977-9

Customer Information----------

Name : TOMOL,AURORA C

Premise Address: CASUNTINGAN MANDAUE CITY
Billing Address: CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1089396	Pole No	:	0192510
Serial No	:	40008208	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5853
Period From	:	03-12-2017	Prev Rdg	:	5598
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	1080	Billed kWh	:	255

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,311.11
Transmission Charge	0.3858/kWh	98.38
System Loss Charge	0.7518/kWh	191.71
Sub-Total		1,601.20
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.1086/kWh	27.69
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		27.73
Government Charges		
Franchise Tax - Local		11.82
Value Added Tax		
Generation		85.39
Transmission		2.25
System Loss		11.83
Distribution		88.16
Others		4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		325.69
CURRENT BILL - APRIL 2017		2,689.25
TOTAL AMOUNT DUE		2,689.07

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 24, 2017 - 2,032.00

Your monthly electricity consumption chart

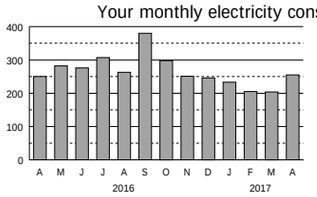

Avg Monthly Usage : 265.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,689.25		
Less : VAT	192.38		
Amount Net of VAT	2,496.87		
Less: BIR 2306	80.17		
BIR 2307	47.51	VATable Sales	2,363.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.31
Amount Due	2,369.19	VAT Zero Rated Sales	0.00
Add : VAT	192.38	VAT Amount	192.38
TOTAL AMOUNT DUE	2,561.57	TOTAL SALES	2,689.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/810/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 953906407718

TOMOL,AURORA C
Premise Address: CASUNTINGAN MANDAUE CITY
Billing Address: CASUNTINGAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-42-977-9	9539330000-9	04/28/2017	APRIL/2017	2,689.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

95393300009

BC08/405.5/810/0/21/04-15-2017/11

511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907867873748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302488

90704300004

Date : 04-15-2017

BC08/405.5/830/0192566/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9070430000-4

Collection Ref. Code : 1829-61-743-5

Customer Information----------

Name : DABON,LUIS L

Premise Address: CASUNTINGAN MANDAUE CITY
Billing Address: CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	323147GS6	Pole No	:	0192566
Serial No	:	41042694	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	20020
Period From	:	03-12-2017	Prev Rdg	:	19917
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	350	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	529.58
Transmission Charge	0.3858/kWh	39.74
System Loss Charge	0.7518/kWh	77.44
Sub-Total		646.76
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.19
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 790.00	15.80
Sub-Total		27.01
Government Charges		
Franchise Tax - Local		4.87
Value Added Tax		
Generation		34.49
Transmission		0.91
System Loss		4.79
Distribution		35.97
Others		3.83
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		133.93
CURRENT BILL - APRIL 2017		1,107.42
TOTAL AMOUNT DUE		1,107.20

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 790.00

Your monthly electricity consumption chart

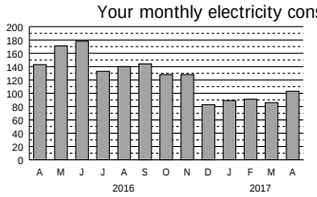

Avg Monthly Usage : 124.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,107.42		
Less : VAT	79.99		
Amount Net of VAT	1,027.43		
Less: BIR 2306	33.33		
BIR 2307	19.57	VATable Sales	973.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.94
Amount Due	974.53	VAT Zero Rated Sales	0.00
Add : VAT	79.99	VAT Amount	79.99
TOTAL AMOUNT DUE	1,054.52	TOTAL SALES	1,107.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/830/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 907867873748

DABON,LUIS L
Premise Address: CASUNTINGAN MANDAUE CITY
Billing Address: CASUNTINGAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-61-743-5	9070430000-4	04/28/2017	APRIL/2017	1,107.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90704300004

BC08/405.5/830/0/21/04-15-2017/11

512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495271589141

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311759

49583300006

Date : 04-15-2017

BC08/405.5/840/0192566/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4958330000-6

Collection Ref. Code : 1835-43-095-3

Customer Information----------

Name : DABON,LUIS L

Premise Address: CASUNTINGAN MANDAUE CITY
Billing Address: CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	547054 GS6	Pole No	:	0192566
Serial No	:	56074614	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8481
Period From	:	03-12-2017	Prev Rdg	:	8435
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	595	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	236.51
Transmission Charge	0.3858/kWh	17.75
System Loss Charge	0.7518/kWh	34.58
Sub-Total		288.84
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 425.46	- 170.18
Surcharge	0.02 of 197.50	3.95
Sub-Total		- 166.23
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		15.40
Transmission		0.40
System Loss		2.13
Distribution		16.39
Others		- 13.10
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.43
CURRENT BILL - APRIL 2017		303.66
TOTAL AMOUNT DUE		303.17

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 2, 2017 - 198.00

Your monthly electricity consumption chart

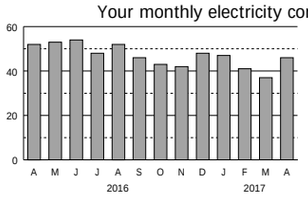

Avg Monthly Usage : 46.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.66		
Less : VAT	21.22		
Amount Net of VAT	282.44		
Less: BIR 2306	8.84		
BIR 2307	5.21	VATable Sales	259.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.21
Amount Due	268.39	VAT Zero Rated Sales	0.00
Add : VAT	21.22	VAT Amount	21.22
TOTAL AMOUNT DUE	289.61	TOTAL SALES	303.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/840/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 495271589141

DABON,LUIS L
Premise Address: CASUNTINGAN MANDAUE CITY
Billing Address: CASUNTINGAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-43-095-3	4958330000-6	04/28/2017	APRIL/2017	303.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

49583300006

BC08/405.5/840/0/21/04-15-2017/11

513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052641844511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307531

05223300004

Date : 04-15-2017

BC08/405.5/860/0192566/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0522330000-4

Collection Ref. Code : 1815-53-158-4

Customer Information----------

Name : DABON,FELIPA

Premise Address: CASUNTINGAN MANDAUE CITY
Billing Address: CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	463295GS6	Pole No	:	0192566
Serial No	:	58353814	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16961
Period From	:	03-12-2017	Prev Rdg	:	16811
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	0	Billed kWh	:	150

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	771.24
Transmission Charge	0.3858/kWh	57.87
System Loss Charge	0.7518/kWh	112.77
Sub-Total		941.88
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.29
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,145.00	22.90
Sub-Total		39.21
Government Charges		
Franchise Tax - Local		7.08
Value Added Tax		
Generation		50.24
Transmission		1.32
System Loss		6.96
Distribution		52.10
Others		5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		194.73
CURRENT BILL - APRIL 2017		1,610.02
TOTAL AMOUNT DUE		1,609.04

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 1,146.00

Your monthly electricity consumption chart

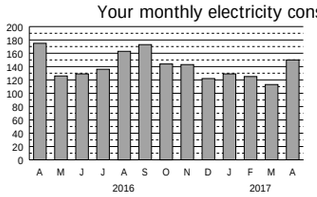

Avg Monthly Usage : 140.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,610.02		
Less : VAT	116.17		
Amount Net of VAT	1,493.85		
Less: BIR 2306	48.40		
BIR 2307	28.45	VATable Sales	1,415.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.56
Amount Due	1,417.00	VAT Zero Rated Sales	0.00
Add : VAT	116.17	VAT Amount	116.17
TOTAL AMOUNT DUE	1,533.17	TOTAL SALES	1,610.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/860/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 052641844511

DABON,FELIPA
Premise Address: CASUNTINGAN MANDAUE CITY
Billing Address: CASUNTINGAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-53-158-4	0522330000-4	04/28/2017	APRIL/2017	1,609.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05223300004

BC08/405.5/860/0/21/04-15-2017/11

514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008008305182

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302982

00894300003

Date : 04-15-2017

BC08/405.5/890/0192566/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0089430000-3

Collection Ref. Code : 1825-42-137-4

Customer Information----------

Name : DABON,EFREN C

Premise Address: INF. WILSON FOODS ASAHI CASUNTINGAN
Billing Address: INF. WILSON FOODS ASAHI CASUNTINGAN

TIN :

Metering Information----------

Meter No	:	376703GS6	Pole No	:	0192566
Serial No	:	2003136946	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	44733
Period From	:	03-12-2017	Prev Rdg	:	44331
No of Days	:	31	Diff Rdg	:	402
Avg kWh/day	:	12.97	Registered	:	402
Conn Load	:	599	Billed kWh	:	402

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,066.92
Transmission Charge	0.3858/kWh	155.09
System Loss Charge	0.7518/kWh	302.22
Sub-Total		2,524.23
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.1086/kWh	43.66
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 3,463.50	69.27
Sub-Total		112.99
Government Charges		
Franchise Tax - Local		18.96
Value Added Tax		
Generation		134.64
Transmission		3.54
System Loss		18.66
Distribution		138.63
Others		15.83
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.85
Sub-Total		521.78
CURRENT BILL - APRIL 2017		4,314.24
TOTAL AMOUNT DUE		4,307.88

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 3,470.00

Your monthly electricity consumption chart

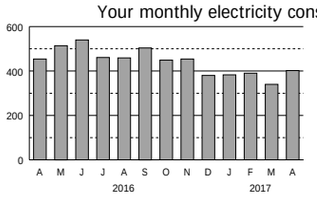

Avg Monthly Usage : 440.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,314.24		
Less : VAT	311.30		
Amount Net of VAT	4,002.94		
Less: BIR 2306	129.71		
BIR 2307	76.23	VATable Sales	3,792.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	210.48
Amount Due	3,797.00	VAT Zero Rated Sales	0.00
Add : VAT	311.30	VAT Amount	311.30
TOTAL AMOUNT DUE	4,108.30	TOTAL SALES	4,314.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/890/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 008008305182

DABON,EFREN C
Premise Address: INF. WILSON FOODS ASAHI CASUNTINGAN
Billing Address: INF. WILSON FOODS ASAHI CASUNTINGAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-42-137-4	0089430000-3	04/28/2017	APRIL/2017	4,307.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00894300003

BC08/405.5/890/0/21/04-15-2017/11

515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437080703724

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300371

43793300005

Date : 04-15-2017

BC08/405.5/950/0192706/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4379330000-5

Collection Ref. Code : 1835-76-968-3

Customer Information----------

Name : DABON,LUTCHIE S

Premise Address: CASUNTINGAN, MANDAUE CIT
Billing Address: CASUNTINGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	464445GS6	Pole No	:	0192706
Serial No	:	53030940	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11549
Period From	:	03-12-2017	Prev Rdg	:	11530
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	150	Billed kWh	:	19

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	97.69
Transmission Charge	0.3858/kWh	7.33
System Loss Charge	0.7518/kWh	14.28
Sub-Total		119.30
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 173.66	- 173.66
Surcharge	0.02 of 10.00	0.20
Sub-Total		- 173.46
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.37
Transmission		0.16
System Loss		0.89
Distribution		7.12
Others		- 13.91
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.71
CURRENT BILL - APRIL 2017		14.91
TOTAL AMOUNT DUE		9.68

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 15.00

Your monthly electricity consumption chart

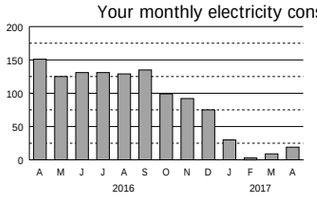

Avg Monthly Usage : 86.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.91		
Less : VAT	0.63		
Amount Net of VAT	14.28		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.08
Amount Due	13.93	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	14.56	TOTAL SALES	14.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/950/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 437080703724

DABON,LUTCHIE S
Premise Address: CASUNTINGAN, MANDAUE CIT
Billing Address: CASUNTINGAN, MANDAUE CIT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-76-968-3	4379330000-5	04/28/2017	APRIL/2017	9.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43793300005

BC08/405.5/950/0/21/04-15-2017/11

516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570343997550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300521

57063300008

Date : 04-15-2017

BC08/405.5/980/0192671/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5706330000-8

Collection Ref. Code : 1833-45-317-4

Customer Information----------

Name : ENCARGUEZ,DANTE L

Premise Address: CASUNTINGAN, MANDAUE CIT

Billing Address: CASUNTINGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	MTR1022700	Pole No	:	0192671
Serial No	:	121748701	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	582
Period From	:	03-12-2017	Prev Rdg	:	541
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	300	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	210.81
Transmission Charge	0.3858/kWh	15.82
System Loss Charge	0.7518/kWh	30.82
Sub-Total		257.45
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 379.75	- 151.90
Sub-Total		- 151.90
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		1.90
Distribution		14.68
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.21
CURRENT BILL - APRIL 2017		267.06
TOTAL AMOUNT DUE		267.06

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 188.24

Your monthly electricity consumption chart

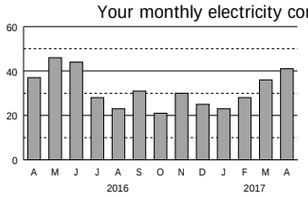

Avg Monthly Usage : 31.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	267.06		
Less : VAT	18.54		
Amount Net of VAT	248.52		
Less: BIR 2306	7.73		
BIR 2307	4.58	VATable Sales	227.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.67
Amount Due	236.21	VAT Zero Rated Sales	0.00
Add : VAT	18.54	VAT Amount	18.54
TOTAL AMOUNT DUE	254.75	TOTAL SALES	267.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/980/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 570343997550

ENCARGUEZ,DANTE L

Premise Address: CASUNTINGAN, MANDAUE CIT

Billing Address: CASUNTINGAN, MANDAUE CIT

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-45-317-4	5706330000-8	04/28/2017	APRIL/2017	267.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57063300008

BC08/405.5/980/0/21/04-15-2017/11

517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329541872010

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311664

32902300006

Date : 04-15-2017

BC08/405.5/1060/0192671/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3290230000-6

Collection Ref. Code : 1819-94-104-3

Customer Information----------

Name : CONCEPCION,PASCASIO

Premise Address: CASUNTINGAN MANDAUE CITY
Billing Address: CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	212368WS6	Pole No	:	0192671
Serial No	:	45403328	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	44001
Period From	:	03-12-2017	Prev Rdg	:	43729
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	700	Billed kWh	:	272

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,398.52
Transmission Charge	0.3858/kWh	104.94
System Loss Charge	0.7518/kWh	204.49
Sub-Total		1,707.95
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.1086/kWh	29.54
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		29.58
Government Charges		
Franchise Tax - Local		12.60
Value Added Tax		
Generation		91.11
Transmission		2.40
System Loss		12.63
Distribution		93.99
Others		5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		347.36
CURRENT BILL - APRIL 2017		2,868.16
TOTAL AMOUNT DUE		2,867.32

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 17, 2017 - 1,671.00

Your monthly electricity consumption chart

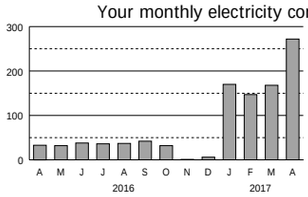

Avg Monthly Usage : 78.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,868.16		
Less : VAT	205.19		
Amount Net of VAT	2,662.97		
Less: BIR 2306	85.50		
BIR 2307	50.67	VATable Sales	2,520.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.17
Amount Due	2,526.80	VAT Zero Rated Sales	0.00
Add : VAT	205.19	VAT Amount	205.19
TOTAL AMOUNT DUE	2,731.99	TOTAL SALES	2,868.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/1060/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 329541872010

CONCEPCION,PASCASIO
Premise Address: CASUNTINGAN MANDAUE CITY
Billing Address: CASUNTINGAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-94-104-3	3290230000-6	04/28/2017	APRIL/2017	2,867.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

32902300006

BC08/405.5/1060/0/21/04-15-2017/11

518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977874146072

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303597

97782300004

Date : 04-15-2017

BC08/405.5/1120/0192622/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9778230000-4

Collection Ref. Code : 1811-98-728-1

Customer Information----------

Name : JOHANSSON,EDITH TAN

Premise Address: M. CENIZA ST., INF. ASAHI SARDINES CASUNTINGAN MANDAUE CITY

Billing Address: M. CENIZA ST., INF. ASAHI SARDINES CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	251300DS6	Pole No	:	0192622
Serial No	:	13561025	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	96424
Period From	:	03-12-2017	Prev Rdg	:	95615
No of Days	:	31	Diff Rdg	:	809
Avg kWh/day	:	26.10	Registered	:	809
Conn Load	:	18321	Billed kWh	:	809

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,159.55
Transmission Charge	0.3858/kWh	312.11
System Loss Charge	0.7518/kWh	608.21
Sub-Total		5,079.87
Distribution Charges		
Distribution Charge	1.7506/kWh	1,416.24
Supply Charge	0.4118/kWh	333.15
Metering Charge	0.6989/kWh	565.41
	5.00/month	5.00
Sub-Total		2,319.80
Others		
Subsidy on Lifeline Charge	0.1086/kWh	87.86
Senior Citizen Subsidy Charge	0.000156/kWh	0.13
Sub-Total		87.99
Government Charges		
Franchise Tax - Local		37.44
Value Added Tax		
Generation		270.96
Transmission		7.13
System Loss		37.53
Distribution		278.38
Others		15.05
Universal Charge		
Missionary Electrification	0.1561/kWh	126.29
Environmental Charge	0.0025/kWh	2.02
NPC Stranded Contract Costs	0.1938/kWh	156.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.32
Sub-Total		1,031.90
CURRENT BILL - APRIL 2017		8,519.56
TOTAL AMOUNT DUE		8,519.01

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 6,930.00

Your monthly electricity consumption chart

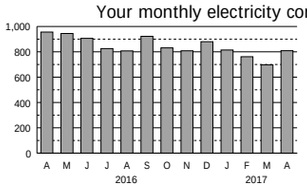

Avg Monthly Usage : 843.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,519.56		
Less : VAT	609.05		
Amount Net of VAT	7,910.51		
Less: BIR 2306	253.78		
BIR 2307	150.50	VATable Sales	7,487.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	422.85
Amount Due	7,506.23	VAT Zero Rated Sales	0.00
Add : VAT	609.05	VAT Amount	609.05
TOTAL AMOUNT DUE	8,115.28	TOTAL SALES	8,519.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/1120/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 977874146072

JOHANSSON,EDITH TAN

Premise Address: M. CENIZA ST., INF. ASAHI SARDINES CASUNTINGAN MANDAUE CITY

Billing Address: M. CENIZA ST., INF. ASAHI SARDINES CASUNTINGAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-98-728-1	9778230000-4	04/28/2017	APRIL/2017	8,519.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97782300004

BC08/405.5/1120/0/21/04-15-2017/11

519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110975880383
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303654

11015300004

Date : 04-15-2017

BC08/405.5/1140/0192622/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1101530000-4

Collection Ref. Code : 1841-43-422-1

Customer Information----------

Name : ALVAREZ,RICARDO NEAL Q

Premise Address: SANCHEZ COMPOUND CASUNTINGAN MANDAUE CITY
Billing Address: SANCHEZ COMPOUND CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	171101DS6	Pole No	:	0192622
Serial No	:	10841526	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	43060
Period From	:	03-12-2017	Prev Rdg	:	42604
No of Days	:	31	Diff Rdg	:	456
Avg kWh/day	:	14.71	Registered	:	456
Conn Load	:	2050	Billed kWh	:	456

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,344.57
Transmission Charge	0.3858/kWh	175.92
System Loss Charge	0.7518/kWh	342.82
Sub-Total		2,863.31
Distribution Charges		
Distribution Charge	1.7506/kWh	798.27
Supply Charge	0.4118/kWh	187.78
Metering Charge	0.6989/kWh	318.70
	5.00/month	5.00
Sub-Total		1,309.75
Others		
Subsidy on Lifeline Charge	0.1086/kWh	49.52
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Surcharge	0.02 of 4,208.00	84.16
Sub-Total		133.75
Government Charges		
Franchise Tax - Local		21.53
Value Added Tax		
Generation		152.72
Transmission		4.02
System Loss		21.15
Distribution		157.17
Others		18.63
Universal Charge		
Missionary Electrification	0.1561/kWh	71.18
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.54
Sub-Total		592.45
CURRENT BILL - APRIL 2017		4,899.26
TOTAL AMOUNT DUE		4,899.26

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 2, 2017 - 4,207.84

Your monthly electricity consumption chart

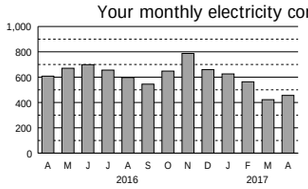

Avg Monthly Usage : 610.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,899.26		
Less : VAT	353.69		
Amount Net of VAT	4,545.57		
Less: BIR 2306	147.36		
BIR 2307	86.57	VATable Sales	4,306.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	238.76
Amount Due	4,311.64	VAT Zero Rated Sales	0.00
Add : VAT	353.69	VAT Amount	353.69
TOTAL AMOUNT DUE	4,665.33	TOTAL SALES	4,899.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/1140/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 110975880383

ALVAREZ,RICARDO NEAL Q
Premise Address: SANCHEZ COMPOUND CASUNTINGAN MANDAUE CITY
Billing Address: SANCHEZ COMPOUND CASUNTINGAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-43-422-1	1101530000-4	04/28/2017	APRIL/2017	4,899.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

11015300004

BC08/405.5/1140/0/21/04-15-2017/11

520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933201648618

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93326060907

BILLING STATEMENT

1009299386

Date : 04-15-2017

BC08/405.5/1150/0192762/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9332606090-7

Collection Ref. Code : 1849-44-275-4

Customer Information----------

Name : MUNOZ,ROCHELLE GABUNADA

Premise Address: PUROK TAMBIS CASUNTINGAN, MANDAUE CITY
Billing Address: PUROK TAMBIS CASUNTINGAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	007839 EFS6	Pole No	:	0192762
Serial No	:	121429804	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5055
Period From	:	03-12-2017	Prev Rdg	:	4875
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	455	Billed kWh	:	180

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,911.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	925.49
Transmission Charge	0.3858/kWh	69.44
System Loss Charge	0.7518/kWh	135.32
Sub-Total		1,130.25
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.55
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		19.58
Government Charges		
Franchise Tax - Local		8.35
Value Added Tax		
Generation		60.28
Transmission		1.58
System Loss		8.35
Distribution		62.40
Others		3.35
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		230.06
CURRENT BILL - APRIL 2017		1,899.92
Debit Adjustments		1,911.32
TOTAL AMOUNT DUE		1,899.31

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 348.00

Your monthly electricity consumption chart

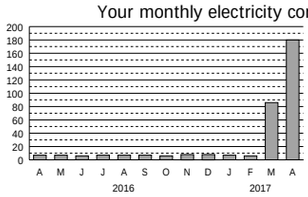

Avg Monthly Usage : 26.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,899.92		
Less : VAT	135.96		
Amount Net of VAT	1,763.96		
Less: BIR 2306	56.65		
BIR 2307	33.56	VATable Sales	1,669.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.10
Amount Due	1,673.75	VAT Zero Rated Sales	0.00
Add : VAT	135.96	VAT Amount	135.96
TOTAL AMOUNT DUE	1,809.71	TOTAL SALES	1,899.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/1150/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 933201648618

MUNOZ,ROCHELLE GABUNADA
Premise Address: PUROK TAMBIS CASUNTINGAN, MANDAUE CITY
Billing Address: PUROK TAMBIS CASUNTINGAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-44-275-4	9332606090-7	04/28/2017	APRIL/2017	1,899.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93326060907

BC08/405.5/1150/0/21/04-15-2017/11

521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253929621438

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308636

25368237175

Date : 04-15-2017

BC08/405.5/1155/0192762/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2536823717-5

Collection Ref. Code : 1863-68-101-9

Customer Information----------

Name : MUNOZ,ROCHELLE GABUNADA

Premise Address: PUROK TAMBIS CASUNTINGAN, MANDAUE CITY
Billing Address: PUROK TAMBIS CASUNTINGAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1063490	Pole No	:	0192762
Serial No	:	125291814	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3167
Period From	:	03-12-2017	Prev Rdg	:	3097
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	888	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	359.91
Transmission Charge	0.3858/kWh	27.01
System Loss Charge	0.7518/kWh	52.63
Sub-Total		439.55
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 644.84	- 128.97
Surcharge	0.02 of 395.00	7.90
Sub-Total		- 121.07
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		23.44
Transmission		0.62
System Loss		3.24
Distribution		24.63
Others		- 9.13
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		78.78
CURRENT BILL - APRIL 2017		602.55
TOTAL AMOUNT DUE		601.61

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 4, 2017 - 396.00

Your monthly electricity consumption chart

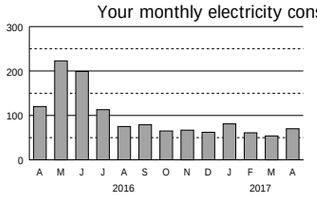

Avg Monthly Usage : 97.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.55		
Less : VAT	42.80		
Amount Net of VAT	559.75		
Less: BIR 2306	17.83		
BIR 2307	10.53	VATable Sales	523.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.98
Amount Due	531.39	VAT Zero Rated Sales	0.00
Add : VAT	42.80	VAT Amount	42.80
TOTAL AMOUNT DUE	574.19	TOTAL SALES	602.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/1155/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 253929621438

MUNOZ,ROCHELLE GABUNADA
Premise Address: PUROK TAMBIS CASUNTINGAN, MANDAUE CITY
Billing Address: PUROK TAMBIS CASUNTINGAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-68-101-9	2536823717-5	04/28/2017	APRIL/2017	601.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

25368237175

BC08/405.5/1155/0/21/04-15-2017/11

522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631507917817

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

63103355549

BILLING STATEMENT

1009312896

Date : 04-15-2017

BC08/405.5/1156/0192762/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6310335554-9

Collection Ref. Code : 1863-74-059-7

Customer Information----------

Name : MUNOZ,ROCHELLE GABUNADA

Premise Address: PUROK TAMBIS CASUNTINGAN, MANDAUE CITY
Billing Address: PUROK TAMBIS CASUNTINGAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	395088GS6	Pole No	:	0192762
Serial No	:	2003159103	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	38610
Period From	:	03-12-2017	Prev Rdg	:	38610
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	888	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10.23
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 10.00	0.20
Sub-Total		0.20
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - APRIL 2017		5.86
TOTAL AMOUNT DUE		16.09

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - DECEMBER 6, 2016 - 15.00

Your monthly electricity consumption chart

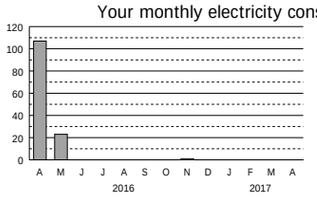

Avg Monthly Usage : 10.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.86		
Less : VAT	0.63		
Amount Net of VAT	5.23		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.87	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	5.50	TOTAL SALES	5.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/1156/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 631507917817

MUNOZ,ROCHELLE GABUNADA
Premise Address: PUROK TAMBIS CASUNTINGAN, MANDAUE CITY
Billing Address: PUROK TAMBIS CASUNTINGAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-74-059-7	6310335554-9	04/28/2017	APRIL/2017	16.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63103355549

BC08/405.5/1156/0/21/04-15-2017/11

523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542415350074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303171

54223300002

Date : 04-15-2017

BC08/405.5/1180/0960681/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5422330000-2

Collection Ref. Code : 1815-53-098-7

Customer Information----------

Name : CHAN,SEBASTIAN

Premise Address: CASUNTINGAN MANDAUE CITY

Billing Address: CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1034587	Pole No	:	0960681
Serial No	:	121747725	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7733
Period From	:	03-12-2017	Prev Rdg	:	7601
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	0	Billed kWh	:	132

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	678.69
Transmission Charge	0.3858/kWh	50.93
System Loss Charge	0.7518/kWh	99.24
Sub-Total		828.86
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.34
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		14.36
Government Charges		
Franchise Tax - Local		6.13
Value Added Tax		
Generation		44.22
Transmission		1.17
System Loss		6.12
Distribution		45.92
Others		2.46
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		168.90
CURRENT BILL - APRIL 2017		1,394.81
TOTAL AMOUNT DUE		1,393.90

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 867.00

Your monthly electricity consumption chart

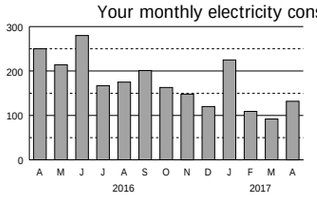

Avg Monthly Usage : 175.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,394.81		
Less : VAT	99.89		
Amount Net of VAT	1,294.92		
Less: BIR 2306	41.63		
BIR 2307	24.64	VATable Sales	1,225.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.01
Amount Due	1,228.65	VAT Zero Rated Sales	0.00
Add : VAT	99.89	VAT Amount	99.89
TOTAL AMOUNT DUE	1,328.54	TOTAL SALES	1,394.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/1180/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 542415350074

CHAN,SEBASTIAN

Premise Address: CASUNTINGAN MANDAUE CITY

Billing Address: CASUNTINGAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-53-098-7	5422330000-2	04/28/2017	APRIL/2017	1,393.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54223300002

BC08/405.5/1180/0/21/04-15-2017/11

524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742542698446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302459

74223300000

Date : 04-15-2017

BC08/405.5/1200/0960681/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7422330000-0

Collection Ref. Code : 1815-53-137-1

Customer Information----------

Name : ROBLE,ANNIE

Premise Address: CASUNTINGAN MANDAWE

Billing Address: CASUNTINGAN MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1038495	Pole No	:	0960681
Serial No	:	126811901	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2953
Period From	:	03-12-2017	Prev Rdg	:	2883
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	359.91
Transmission Charge	0.3858/kWh	27.01
System Loss Charge	0.7518/kWh	52.63
Sub-Total		439.55
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 644.84	- 128.97
Sub-Total		- 128.97
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		23.44
Transmission		0.62
System Loss		3.24
Distribution		24.63
Others		- 10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		77.79
CURRENT BILL - APRIL 2017		593.66
TOTAL AMOUNT DUE		591.95

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 522.00

Your monthly electricity consumption chart

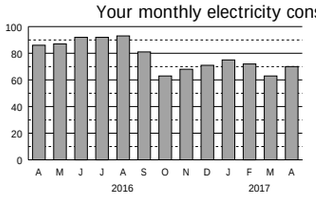

Avg Monthly Usage : 77.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.66		
Less : VAT	41.85		
Amount Net of VAT	551.81		
Less: BIR 2306	17.43		
BIR 2307	10.37	VATable Sales	515.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.94
Amount Due	524.01	VAT Zero Rated Sales	0.00
Add : VAT	41.85	VAT Amount	41.85
TOTAL AMOUNT DUE	565.86	TOTAL SALES	593.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/1200/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 742542698446

ROBLE,ANNIE

Premise Address: CASUNTINGAN MANDAWE

Billing Address: CASUNTINGAN MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-53-137-1	7422330000-0	04/28/2017	APRIL/2017	591.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74223300000 BC08/405.5/1200/0/21/04-15-2017/11 525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845660842780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304143

84573300005

Date : 04-15-2017

BC08/405.5/1210/0960681/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8457330000-5

Collection Ref. Code : 1835-24-524-2

Customer Information----------

Name : RODRIGUEZ,RONILLO C

Premise Address: CASUNTINGAN, MANDAUE CIT

Billing Address: CASUNTINGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	012231 EFS6	Pole No	:	0960681
Serial No	:	121433725	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1738
Period From	:	03-12-2017	Prev Rdg	:	1687
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	145	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	262.22
Transmission Charge	0.3858/kWh	19.68
System Loss Charge	0.7518/kWh	38.34
Sub-Total		320.24
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 471.16	- 141.35
Surcharge	0.02 of 290.50	5.81
Sub-Total		- 135.54
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		17.08
Transmission		0.45
System Loss		2.36
Distribution		18.11
Others		- 10.50
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.47
CURRENT BILL - APRIL 2017		389.09
TOTAL AMOUNT DUE		388.76

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 291.00

Your monthly electricity consumption chart

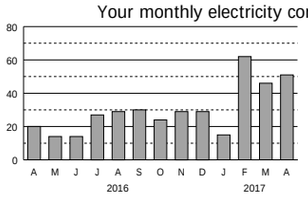

Avg Monthly Usage : 30.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	389.09		
Less : VAT	27.50		
Amount Net of VAT	361.59		
Less: BIR 2306	11.46		
BIR 2307	6.75	VATable Sales	335.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.97
Amount Due	343.38	VAT Zero Rated Sales	0.00
Add : VAT	27.50	VAT Amount	27.50
TOTAL AMOUNT DUE	370.88	TOTAL SALES	389.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/1210/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 845660842780

RODRIGUEZ,RONILLO C

Premise Address: CASUNTINGAN, MANDAUE CIT

Billing Address: CASUNTINGAN, MANDAUE CIT

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-24-524-2	8457330000-5	04/28/2017	APRIL/2017	388.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84573300005 BC08/405.5/1210/0/21/04-15-2017/11 526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756653396506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308910

75672300003

Date : 04-15-2017

BC08/405.5/1220/0188434/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7567230000-3

Collection Ref. Code : 1811-84-701-3

Customer Information----------

Name : BUZON,NIDA C.

Premise Address: INF. GOLDEN HARVESTE MAGUIKAY MANDAUE CITY

Billing Address: INF. GOLDEN HARVESTE MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	394164 GS6	Pole No	:	0188434
Serial No	:	60904791	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15689
Period From	:	03-12-2017	Prev Rdg	:	15466
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	200	Billed kWh	:	223

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,146.58
Transmission Charge	0.3858/kWh	86.03
System Loss Charge	0.7518/kWh	167.65
Sub-Total		1,400.26
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.22
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		24.25
Government Charges		
Franchise Tax - Local		10.34
Value Added Tax		
Generation		74.69
Transmission		1.97
System Loss		10.34
Distribution		77.17
Others		4.15
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		284.90
CURRENT BILL - APRIL 2017		2,352.47
TOTAL AMOUNT DUE		2,351.51

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 2,098.00

Your monthly electricity consumption chart

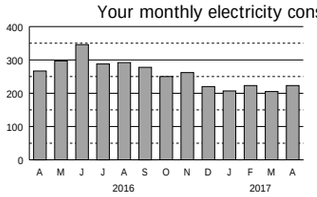

Avg Monthly Usage : 258.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,352.47		
Less : VAT	168.32		
Amount Net of VAT	2,184.15		
Less: BIR 2306	70.13		
BIR 2307	41.56	VATable Sales	2,067.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.58
Amount Due	2,072.46	VAT Zero Rated Sales	0.00
Add : VAT	168.32	VAT Amount	168.32
TOTAL AMOUNT DUE	2,240.78	TOTAL SALES	2,352.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/1220/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 756653396506

BUZON,NIDA C.

Premise Address: INF. GOLDEN HARVESTE MAGUIKAY MANDAUE CITY

Billing Address: INF. GOLDEN HARVESTE MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-84-701-3	7567230000-3	04/28/2017	APRIL/2017	2,351.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75672300003

BC08/405.5/1220/0/21/04-15-2017/11

527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671739182855

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009301628

67153300008

Date : 04-15-2017

BC08/405.5/1240/0188196/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6715330000-8

Collection Ref. Code : 1833-44-872-3

Customer Information----------

Name : DEL CASTILLO,VENUS V

Premise Address: NO. 7 M. CENIZA ST., CASUNTINGAN MAGUIKAY MANDAUE CITY

Billing Address: NO. 7 M. CENIZA ST., CASUNTINGAN MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	209549WS6	Pole No	:	0188196
Serial No	:	48437819	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	32685
Period From	:	03-12-2017	Prev Rdg	:	32261
No of Days	:	31	Diff Rdg	:	424
Avg kWh/day	:	13.68	Registered	:	424
Conn Load	:	330	Billed kWh	:	424

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,180.04
Transmission Charge	0.3858/kWh	163.58
System Loss Charge	0.7518/kWh	318.76
Sub-Total		2,662.38
Distribution Charges		
Distribution Charge	1.7506/kWh	742.25
Supply Charge	0.4118/kWh	174.60
Metering Charge	0.6989/kWh	296.33
	5.00/month	5.00
Sub-Total		1,218.18
Others		
Subsidy on Lifeline Charge	0.1086/kWh	46.05
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Surcharge	0.02 of 3,953.50	79.07
Sub-Total		125.19
Government Charges		
Franchise Tax - Local		20.03
Value Added Tax		
Generation		142.01
Transmission		3.74
System Loss		19.66
Distribution		146.18
Others		17.43
Universal Charge		
Missionary Electrification	0.1561/kWh	66.18
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.58
Sub-Total		551.04
CURRENT BILL - APRIL 2017		4,556.79
TOTAL AMOUNT DUE		4,556.10

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 3,954.00

Your monthly electricity consumption chart

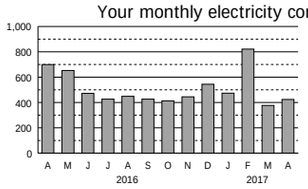

Avg Monthly Usage : 509.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,556.79		
Less : VAT	329.02		
Amount Net of VAT	4,227.77		
Less: BIR 2306	137.09		
BIR 2307	80.52	VATable Sales	4,005.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	222.02
Amount Due	4,010.16	VAT Zero Rated Sales	0.00
Add : VAT	329.02	VAT Amount	329.02
TOTAL AMOUNT DUE	4,339.18	TOTAL SALES	4,556.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/1240/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 671739182855

DEL CASTILLO,VENUS V

Premise Address: NO. 7 M. CENIZA ST., CASUNTINGAN MAGUIKAY MANDAUE CITY

Billing Address: NO. 7 M. CENIZA ST., CASUNTINGAN MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-44-872-3	6715330000-8	04/28/2017	APRIL/2017	4,556.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67153300008

BC08/405.5/1240/0/21/04-15-2017/11

528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332065027021

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33223300006

BILLING STATEMENT

1009312625

Date : 04-15-2017

BC08/405.5/1270/0188273/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3322330000-6

Collection Ref. Code : 1815-52-938-5

Customer Information----------

Name : CENIZA,MAXIMO

Premise Address: MAGUIKAY MANDAUE CITY
Billing Address: MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1011839	Pole No	:	0188273
Serial No	:	83347547	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	53762
Period From	:	03-12-2017	Prev Rdg	:	52075
No of Days	:	31	Diff Rdg	:	1687
Avg kWh/day	:	54.42	Registered	:	1687
Conn Load	:	0	Billed kWh	:	1687

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	8,673.88
Transmission Charge	0.3858/kWh	650.84
System Loss Charge	0.7518/kWh	1,268.29
Sub-Total		10,593.01
Distribution Charges		
Distribution Charge	1.7506/kWh	2,953.26
Supply Charge	0.4118/kWh	694.71
Metering Charge	0.6989/kWh	1,179.04
	5.00/month	5.00
Sub-Total		4,832.01
Others		
Subsidy on Lifeline Charge	0.1086/kWh	183.21
Senior Citizen Subsidy Charge	0.000156/kWh	0.26
Surcharge	0.02 of 15,261.00	305.22
Sub-Total		488.69
Government Charges		
Franchise Tax - Local		79.57
Value Added Tax		
Generation		565.03
Transmission		14.88
System Loss		78.29
Distribution		579.84
Others		68.19
Universal Charge		
Missionary Electrification	0.1561/kWh	263.34
Environmental Charge	0.0025/kWh	4.22
NPC Stranded Contract Costs	0.1938/kWh	326.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	209.19
Sub-Total		2,189.49
CURRENT BILL - APRIL 2017		18,103.20
TOTAL AMOUNT DUE		18,103.20

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 15,260.89

Your monthly electricity consumption chart

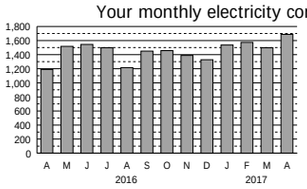

Avg Monthly Usage : 1,452.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,103.20		
Less : VAT	1,306.23		
Amount Net of VAT	16,796.97		
Less: BIR 2306	544.26		
BIR 2307	319.87	VATable Sales	15,913.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	883.26
Amount Due	15,932.84	VAT Zero Rated Sales	0.00
Add : VAT	1,306.23	VAT Amount	1,306.23
TOTAL AMOUNT DUE	17,239.07	TOTAL SALES	18,103.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/1270/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 332065027021

CENIZA,MAXIMO
Premise Address: MAGUIKAY MANDAUE CITY
Billing Address: MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-52-938-5	3322330000-6	04/28/2017	APRIL/2017	18,103.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33223300006

BC08/405.5/1270/0/21/04-15-2017/11

529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379375328136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304475

37913669992

Date : 04-15-2017

BC08/405.5/1295/0188196/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3791366999-2

Collection Ref. Code : 1855-36-272-4

Customer Information----------

Name : HORTELANO,JOSE COMEDIDO

Premise Address: M.CENIZA ST. CASUNTINGAN,MANDAUE CITY

Billing Address: M.CENIZA ST. CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1007514	Pole No	:	0188196
Serial No	:	121573624	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2890
Period From	:	03-12-2017	Prev Rdg	:	2805
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	350	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	437.04
Transmission Charge	0.3858/kWh	32.79
System Loss Charge	0.7518/kWh	63.90
Sub-Total		533.73
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 781.94	- 78.19
Surcharge	0.02 of 627.50	12.55
Sub-Total		- 65.64
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		28.46
Transmission		0.75
System Loss		3.94
Distribution		29.79
Others		- 4.35
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		102.66
CURRENT BILL - APRIL 2017		818.96
TOTAL AMOUNT DUE		818.96

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 627.44

Your monthly electricity consumption chart

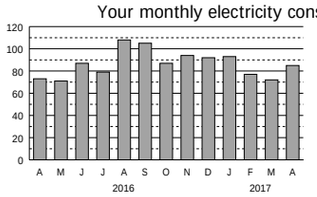

Avg Monthly Usage : 86.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	818.96		
Less : VAT	58.59		
Amount Net of VAT	760.37		
Less: BIR 2306	24.43		
BIR 2307	14.40	VATable Sales	716.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.07
Amount Due	721.54	VAT Zero Rated Sales	0.00
Add : VAT	58.59	VAT Amount	58.59
TOTAL AMOUNT DUE	780.13	TOTAL SALES	818.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/1295/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 379375328136

HORTELANO,JOSE COMEDIDO

Premise Address: M.CENIZA ST. CASUNTINGAN,MANDAUE CITY

Billing Address: M.CENIZA ST. CASUNTINGAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-36-272-4	3791366999-2	04/28/2017	APRIL/2017	818.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37913669992

BC08/405.5/1295/0/21/04-15-2017/11

530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829611723996

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82953300009

BILLING STATEMENT

1009312252

Date : 04-15-2017

BC08/405.5/1330/0188231/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8295330000-9

Collection Ref. Code : 1827-50-527-3

Customer Information----------

Name : UNTAL,FRANCISCO E

Premise Address: CASUNTINGAN MANDAUE CITY
Billing Address: CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1041037	Pole No	:	0188231
Serial No	:	126816058	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6958
Period From	:	03-12-2017	Prev Rdg	:	6751
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	720	Billed kWh	:	207

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,064.31
Transmission Charge	0.3858/kWh	79.86
System Loss Charge	0.7518/kWh	155.62
Sub-Total		1,299.79
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.1086/kWh	22.48
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,812.50	36.25
Sub-Total		58.76
Government Charges		
Franchise Tax - Local		9.78
Value Added Tax		
Generation		69.34
Transmission		1.82
System Loss		9.61
Distribution		71.67
Others		8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		269.06
CURRENT BILL - APRIL 2017		2,224.89
TOTAL AMOUNT DUE		2,224.63

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 1,813.00

Your monthly electricity consumption chart

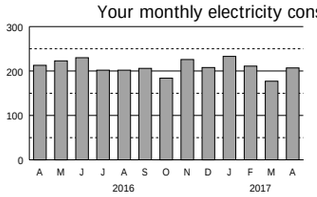

Avg Monthly Usage : 209.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,224.89		
Less : VAT	160.66		
Amount Net of VAT	2,064.23		
Less: BIR 2306	66.95		
BIR 2307	39.31	VATable Sales	1,955.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.40
Amount Due	1,957.97	VAT Zero Rated Sales	0.00
Add : VAT	160.66	VAT Amount	160.66
TOTAL AMOUNT DUE	2,118.63	TOTAL SALES	2,224.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/1330/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 829611723996

UNTAL,FRANCISCO E
Premise Address: CASUNTINGAN MANDAUE CITY
Billing Address: CASUNTINGAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-50-527-3	8295330000-9	04/28/2017	APRIL/2017	2,224.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82953300009

BC08/405.5/1330/0/21/04-15-2017/11

531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216352207917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306612

21693300002

Date : 04-15-2017

BC08/405.5/1400/0188231/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2169330000-2

Collection Ref. Code : 1829-51-785-6

Customer Information----------

Name : CORDERO,RENE E

Premise Address: 213 CASUNTINGAN MANDAUE CITY

Billing Address: 213 CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	114226DS6	Pole No	:	0188231
Serial No	:	26705875	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4228
Period From	:	03-12-2017	Prev Rdg	:	4217
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	150	Billed kWh	:	11

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	56.56
Transmission Charge	0.3858/kWh	4.24
System Loss Charge	0.7518/kWh	8.27
Sub-Total		69.07
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 100.55	- 100.55
Sub-Total		- 100.55
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.69
Transmission		0.10
System Loss		0.51
Distribution		4.38
Others		- 8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.87
CURRENT BILL - APRIL 2017		10.87
TOTAL AMOUNT DUE		0.98

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 15.00

Your monthly electricity consumption chart

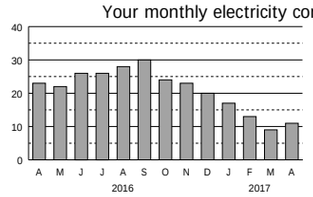

Avg Monthly Usage : 20.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.87		
Less : VAT	0.60		
Amount Net of VAT	10.27		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.27
Amount Due	9.90	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.50	TOTAL SALES	10.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/1400/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 216352207917

CORDERO,RENE E

Premise Address: 213 CASUNTINGAN MANDAUE CITY

Billing Address: 213 CASUNTINGAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-51-785-6	2169330000-2	04/28/2017	APRIL/2017	0.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21693300002

BC08/405.5/1400/0/21/04-15-2017/11

532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227048969984
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22702300009

1009311549
Date : 04-15-2017
BC08/405.5/1440/0188245/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2270230000-9
Collection Ref. Code : 1819-65-713-2

Customer Information----------
Name : ABONG,LUCIA D
Premise Address: #213 CAMANGAHAN CASUNTINGAN MANDAUE CITY
Billing Address: #213 CAMANGAHAN CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	368463GS6	Pole No	:	0188245
Serial No	:	02106498	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13124
Period From	:	03-12-2017	Prev Rdg	:	13106
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	224	Billed kWh	:	18

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	92.55
Transmission Charge	0.3858/kWh	6.94
System Loss Charge	0.7518/kWh	13.53
Sub-Total		113.02
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 164.52	- 164.52
Surcharge	0.02 of 13.50	0.27
Sub-Total		- 164.25
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.02
Transmission		0.16
System Loss		0.83
Distribution		6.78
Others		- 13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.25
CURRENT BILL - APRIL 2017		14.52
TOTAL AMOUNT DUE		28.16

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 13, 2017 - 32.00

Your monthly electricity consumption chart

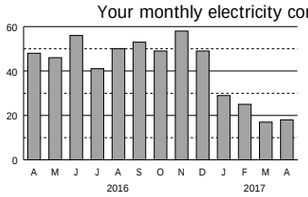

Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.52		
Less : VAT	0.64		
Amount Net of VAT	13.88		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.61
Amount Due	13.50	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	14.14	TOTAL SALES	14.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/1440/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 227048969984

ABONG,LUCIA D
Premise Address: #213 CAMANGAHAN CASUNTINGAN MANDAUE CITY
Billing Address: #213 CAMANGAHAN CASUNTINGAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-65-713-2	2270230000-9	04/28/2017	APRIL/2017	28.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

22702300009

BC08/405.5/1440/0/21/04-15-2017/11

533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250211510881

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307243

25014300005

Date : 04-15-2017

BC08/405.5/1450/0188245/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2501430000-5

Collection Ref. Code : 1837-29-947-1

Customer Information----------

Name : ELGANA,VICENTE P

Premise Address: CASUNTINGAN, MANDAUE CIT
Billing Address: CASUNTINGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	MTR1025948	Pole No	:	0188245
Serial No	:	83346939	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8199
Period From	:	03-12-2017	Prev Rdg	:	7936
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	250	Billed kWh	:	263

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,352.24
Transmission Charge	0.3858/kWh	101.47
System Loss Charge	0.7518/kWh	197.72
Sub-Total		1,651.43
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.1086/kWh	28.56
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,293.00	45.86
Sub-Total		74.46
Government Charges		
Franchise Tax - Local		12.42
Value Added Tax		
Generation		88.07
Transmission		2.32
System Loss		12.20
Distribution		90.90
Others		10.43
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		341.64
CURRENT BILL - APRIL 2017		2,825.05
TOTAL AMOUNT DUE		2,823.94

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 2,294.00

Your monthly electricity consumption chart

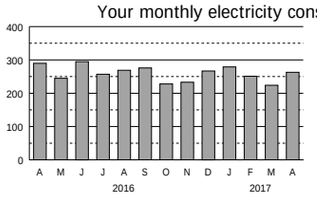

Avg Monthly Usage : 259.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,825.05		
Less : VAT	203.92		
Amount Net of VAT	2,621.13		
Less: BIR 2306	84.98		
BIR 2307	49.92	VATable Sales	2,483.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.72
Amount Due	2,486.23	VAT Zero Rated Sales	0.00
Add : VAT	203.92	VAT Amount	203.92
TOTAL AMOUNT DUE	2,690.15	TOTAL SALES	2,825.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/1450/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 250211510881

ELGANA,VICENTE P
Premise Address: CASUNTINGAN, MANDAUE CIT
Billing Address: CASUNTINGAN, MANDAUE CIT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-29-947-1	2501430000-5	04/28/2017	APRIL/2017	2,823.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25014300005

BC08/405.5/1450/0/21/04-15-2017/11

534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497103674794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312665

49794594330

Date : 04-15-2017

BC08/405.5/1465/0188252/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4979459433-0

Collection Ref. Code : 4979-45-943-3

Customer Information----------

Name : CANONIGO,TRINIDAD GAKO

Premise Address: CASUNTINGAN MANDAUE CITY

Billing Address: CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1168551	Pole No	:	0188252
Serial No	:	85026669	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	98
Period From	:	03-12-2017	Prev Rdg	:	75
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	222	Billed kWh	:	23

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 66.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	118.26
Transmission Charge	0.3858/kWh	8.87
System Loss Charge	0.7518/kWh	17.29
Sub-Total		144.42
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 215.22	- 139.89
Sub-Total		- 139.89
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.71
Transmission		0.20
System Loss		1.06
Distribution		8.50
Others		- 11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.50
CURRENT BILL - APRIL 2017		92.83
TOTAL AMOUNT DUE		26.08

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 25, 2017 - 50.00

Your monthly electricity consumption chart

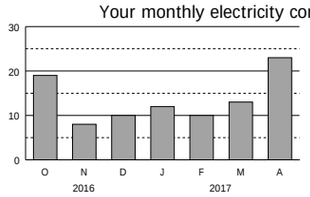

Avg Monthly Usage : 13.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.83		
Less : VAT	6.16		
Amount Net of VAT	86.67		
Less: BIR 2306	2.57		
BIR 2307	1.51	VATable Sales	75.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.34
Amount Due	82.59	VAT Zero Rated Sales	0.00
Add : VAT	6.16	VAT Amount	6.16
TOTAL AMOUNT DUE	88.75	TOTAL SALES	92.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/1465/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 497103674794

CANONIGO,TRINIDAD GAKO

Premise Address: CASUNTINGAN MANDAUE CITY

Billing Address: CASUNTINGAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
4979-45-943-3	4979459433-0	04/28/2017	APRIL/2017	26.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49794594330

BC08/405.5/1465/0/21/04-15-2017/11

535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928136695176

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312611

92894300000

Date : 04-15-2017

BC08/405.5/1470/0188266/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9289430000-0

Collection Ref. Code : 1825-43-227-9

Customer Information----------

Name : PALANG,LITA

Premise Address: CASUNTINGAN MANDAUE CITY
Billing Address: CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	518028 GS6	Pole No	:	0188266
Serial No	:	58571563	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1439
Period From	:	03-12-2017	Prev Rdg	:	1418
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	100	Billed kWh	:	21

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	107.97
Transmission Charge	0.3858/kWh	8.10
System Loss Charge	0.7518/kWh	15.79
Sub-Total		131.86
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 196.95	- 128.02
Surcharge	0.02 of 16.00	0.32
Sub-Total		- 127.70
Government Charges		
Franchise Tax - Local		0.35
Value Added Tax		
Generation		7.04
Transmission		0.19
System Loss		0.97
Distribution		7.81
Others		- 10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.03
CURRENT BILL - APRIL 2017		85.28
TOTAL AMOUNT DUE		101.42

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 108.00

Your monthly electricity consumption chart

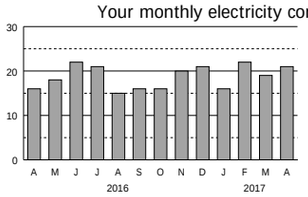

Avg Monthly Usage : 18.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	85.28		
Less : VAT	5.68		
Amount Net of VAT	79.60		
Less: BIR 2306	2.36		
BIR 2307	1.39	VATable Sales	69.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.35
Amount Due	75.85	VAT Zero Rated Sales	0.00
Add : VAT	5.68	VAT Amount	5.68
TOTAL AMOUNT DUE	81.53	TOTAL SALES	85.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/1470/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 928136695176

PALANG,LITA
Premise Address: CASUNTINGAN MANDAUE CITY
Billing Address: CASUNTINGAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-43-227-9	9289430000-0	04/28/2017	APRIL/2017	101.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92894300000

BC08/405.5/1470/0/21/04-15-2017/11

536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695334896348
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69525300005

1009312415
Date : 04-15-2017
BC08/405.5/1490/0188266/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6952530000-5
Collection Ref. Code : 1833-27-947-6

Customer Information----------
Name : RAMIREZ,MARLITO L
Premise Address: 213 CASUNTINGAN, MANDAUE CITY
Billing Address: 213 CASUNTINGAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	297543SS6	Pole No	:	0188266
Serial No	:	39267932	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	18097
Period From	:	03-12-2017	Prev Rdg	:	17948
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	250	Billed kWh	:	149

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	766.10
Transmission Charge	0.3858/kWh	57.48
System Loss Charge	0.7518/kWh	112.02
Sub-Total		935.60
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.18
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		16.20
Government Charges		
Franchise Tax - Local		6.92
Value Added Tax		
Generation		49.90
Transmission		1.32
System Loss		6.93
Distribution		51.76
Others		2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		190.59
CURRENT BILL - APRIL 2017		1,573.73
TOTAL AMOUNT DUE		1,572.78

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 1,327.00

Your monthly electricity consumption chart

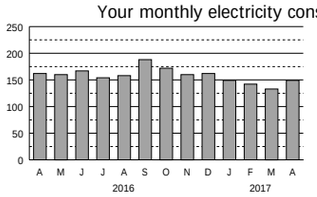

Avg Monthly Usage : 158.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,573.73		
Less : VAT	112.68		
Amount Net of VAT	1,461.05		
Less: BIR 2306	46.95		
BIR 2307	27.80	VATable Sales	1,383.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.91
Amount Due	1,386.30	VAT Zero Rated Sales	0.00
Add : VAT	112.68	VAT Amount	112.68
TOTAL AMOUNT DUE	1,498.98	TOTAL SALES	1,573.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/1490/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 695334896348

RAMIREZ,MARLITO L
Premise Address: 213 CASUNTINGAN, MANDAUE CITY
Billing Address: 213 CASUNTINGAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-27-947-6	6952530000-5	04/28/2017	APRIL/2017	1,572.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

69525300005

BC08/405.5/1490/0/21/04-15-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544458250445

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303864

54493300005

Date : 04-15-2017

BC08/405.5/1500/0188266/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5449330000-5

Collection Ref. Code : 1829-46-074-9

Customer Information----------

Name : PINON,SATURNINO C

Premise Address: CASUNTINGAN MANDAUE CITY
Billing Address: CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	297659SS6	Pole No	:	0188266
Serial No	:	32866111	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15619
Period From	:	03-12-2017	Prev Rdg	:	15582
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	100	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	190.24
Transmission Charge	0.3858/kWh	14.27
System Loss Charge	0.7518/kWh	27.82
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.20	- 171.60
Sub-Total		- 171.60
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		12.39
Transmission		0.33
System Loss		1.72
Distribution		13.30
Others		- 13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.45
CURRENT BILL - APRIL 2017		204.05
TOTAL AMOUNT DUE		203.62

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 25, 2017 - 260.00

Your monthly electricity consumption chart

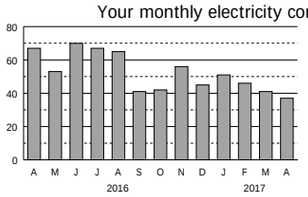

Avg Monthly Usage : 52.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.05		
Less : VAT	13.97		
Amount Net of VAT	190.08		
Less: BIR 2306	5.83		
BIR 2307	3.45	VATable Sales	171.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.48
Amount Due	180.80	VAT Zero Rated Sales	0.00
Add : VAT	13.97	VAT Amount	13.97
TOTAL AMOUNT DUE	194.77	TOTAL SALES	204.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/1500/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 544458250445

PINON,SATURNINO C
Premise Address: CASUNTINGAN MANDAUE CITY
Billing Address: CASUNTINGAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-46-074-9	5449330000-5	04/28/2017	APRIL/2017	203.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

54493300005 BC08/405.5/1500/0/21/04-15-2017/11 538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498397052594

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313228

49892300002

Date : 04-15-2017

BC08/405.5/1530/0188266/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4989230000-2

Collection Ref. Code : 1813-70-536-4

Customer Information----------

Name : OMOSO,PRIMO Y.

Premise Address: #213 SITIO MANGA CASUNTINGAN MANDAUE CITY
Billing Address: #213 SITIO MANGA CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	253185SS6	Pole No	:	0188266
Serial No	:	32843725	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10395
Period From	:	03-12-2017	Prev Rdg	:	10341
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	260	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	277.65
Transmission Charge	0.3858/kWh	20.83
System Loss Charge	0.7518/kWh	40.60
Sub-Total		339.08
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 498.59	- 149.58
Sub-Total		- 149.58
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		18.08
Transmission		0.48
System Loss		2.51
Distribution		19.14
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		55.85
CURRENT BILL - APRIL 2017		404.86
TOTAL AMOUNT DUE		403.03

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 280.00

Your monthly electricity consumption chart

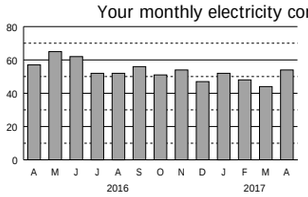

Avg Monthly Usage : 53.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.86		
Less : VAT	28.36		
Amount Net of VAT	376.50		
Less: BIR 2306	11.82		
BIR 2307	7.02	VATable Sales	349.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.49
Amount Due	357.66	VAT Zero Rated Sales	0.00
Add : VAT	28.36	VAT Amount	28.36
TOTAL AMOUNT DUE	386.02	TOTAL SALES	404.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/1530/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 498397052594

OMOSO,PRIMO Y.
Premise Address: #213 SITIO MANGA CASUNTINGAN MANDAUE CITY
Billing Address: #213 SITIO MANGA CASUNTINGAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-70-536-4	4989230000-2	04/28/2017	APRIL/2017	403.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49892300002

BC08/405.5/1530/0/21/04-15-2017/11

539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822919006855

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308675

82223300003

Date : 04-15-2017

BC08/405.5/1540/0188273/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8222330000-3

Collection Ref. Code : 1815-52-905-9

Customer Information----------

Name : DABON,MAGNO

Premise Address: CASUNTINGAN MANDAWE
Billing Address: CASUNTINGAN MANDAWE

TIN :

Metering Information----------

Meter No	:	321156GS6	Pole No	:	0188273
Serial No	:	46973624	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	43621
Period From	:	03-12-2017	Prev Rdg	:	42869
No of Days	:	31	Diff Rdg	:	752
Avg kWh/day	:	24.26	Registered	:	752
Conn Load	:	0	Billed kWh	:	752

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,866.48
Transmission Charge	0.3858/kWh	290.12
System Loss Charge	0.7518/kWh	565.35
Sub-Total		4,721.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,316.45
Supply Charge	0.4118/kWh	309.67
Metering Charge	0.6989/kWh	525.57
	5.00/month	5.00
Sub-Total		2,156.69
Others		
Subsidy on Lifeline Charge	0.1086/kWh	81.67
Senior Citizen Subsidy Charge	0.000156/kWh	0.12
Sub-Total		81.79
Government Charges		
Franchise Tax - Local		34.80
Value Added Tax		
Generation		251.87
Transmission		6.63
System Loss		34.88
Distribution		258.80
Others		13.99
Universal Charge		
Missionary Electrification	0.1561/kWh	117.39
Environmental Charge	0.0025/kWh	1.88
NPC Stranded Contract Costs	0.1938/kWh	145.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.25
Sub-Total		959.23
CURRENT BILL - APRIL 2017		7,919.66
TOTAL AMOUNT DUE		7,919.39

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 5,728.00

Your monthly electricity consumption chart

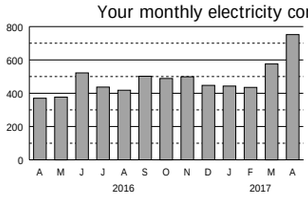

Avg Monthly Usage : 482.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,919.66		
Less : VAT	566.17		
Amount Net of VAT	7,353.49		
Less: BIR 2306	235.91		
BIR 2307	139.90	VATable Sales	6,960.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	393.06
Amount Due	6,977.68	VAT Zero Rated Sales	0.00
Add : VAT	566.17	VAT Amount	566.17
TOTAL AMOUNT DUE	7,543.85	TOTAL SALES	7,919.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/1540/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 822919006855

DABON,MAGNO
Premise Address: CASUNTINGAN MANDAWE
Billing Address: CASUNTINGAN MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-52-905-9	8222330000-3	04/28/2017	APRIL/2017	7,919.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82223300003

BC08/405.5/1540/0/21/04-15-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152982181352

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306830

15223300003

Date : 04-15-2017

BC08/405.5/1550/0188280/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1522330000-3

Collection Ref. Code : 1815-53-164-9

Customer Information----------

Name : CENIZA,RESTITUTO

Premise Address: CASUNTINGAN MANDAWE
Billing Address: CASUNTINGAN MANDAWE

TIN :

Metering Information----------

Meter No	:	240405DS6	Pole No	:	0188280
Serial No	:	12192504	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	64441
Period From	:	03-12-2017	Prev Rdg	:	63625
No of Days	:	31	Diff Rdg	:	816
Avg kWh/day	:	26.32	Registered	:	816
Conn Load	:	0	Billed kWh	:	816

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,195.55
Transmission Charge	0.3858/kWh	314.81
System Loss Charge	0.7518/kWh	613.47
Sub-Total		5,123.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,428.49
Supply Charge	0.4118/kWh	336.03
Metering Charge	0.6989/kWh	570.30
	5.00/month	5.00
Sub-Total		2,339.82
Others		
Subsidy on Lifeline Charge	0.1086/kWh	88.62
Senior Citizen Subsidy Charge	0.000156/kWh	0.13
Sub-Total		88.75
Government Charges		
Franchise Tax - Local		37.76
Value Added Tax		
Generation		273.31
Transmission		7.20
System Loss		37.86
Distribution		280.78
Others		15.18
Universal Charge		
Missionary Electrification	0.1561/kWh	127.38
Environmental Charge	0.0025/kWh	2.04
NPC Stranded Contract Costs	0.1938/kWh	158.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	101.18
Sub-Total		1,040.83
CURRENT BILL - APRIL 2017		8,593.23
TOTAL AMOUNT DUE		8,592.31

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 26, 2017 - 7,040.00

Your monthly electricity consumption chart

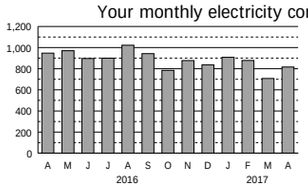

Avg Monthly Usage : 883.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,593.23		
Less : VAT	614.33		
Amount Net of VAT	7,978.90		
Less: BIR 2306	255.97		
BIR 2307	151.80	VATable Sales	7,552.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	426.50
Amount Due	7,571.13	VAT Zero Rated Sales	0.00
Add : VAT	614.33	VAT Amount	614.33
TOTAL AMOUNT DUE	8,185.46	TOTAL SALES	8,593.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/1550/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 152982181352

CENIZA,RESTITUTO
Premise Address: CASUNTINGAN MANDAWE
Billing Address: CASUNTINGAN MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-53-164-9	1522330000-3	04/28/2017	APRIL/2017	8,592.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15223300003

BC08/405.5/1550/0/21/04-15-2017/11

541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252549276678

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308134

25223300002

Date : 04-15-2017

BC08/405.5/1580/0188280/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2522330000-2

Collection Ref. Code : 1815-53-176-2

Customer Information----------

Name : CENIZA,EUSTAQUIO

Premise Address: MAGUIKAY MANDAWE
Billing Address: MAGUIKAY MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1017180	Pole No	:	0188280
Serial No	:	152746431	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5162
Period From	:	03-12-2017	Prev Rdg	:	4912
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	0	Billed kWh	:	250

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,285.40
Transmission Charge	0.3858/kWh	96.45
System Loss Charge	0.7518/kWh	187.95
Sub-Total		1,569.80
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.1086/kWh	27.15
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,169.00	43.38
Sub-Total		70.57
Government Charges		
Franchise Tax - Local		11.80
Value Added Tax		
Generation		83.74
Transmission		2.21
System Loss		11.60
Distribution		86.44
Others		9.88
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		324.79
CURRENT BILL - APRIL 2017		2,685.49
TOTAL AMOUNT DUE		2,674.34

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 9, 2017 - 2,180.00

Your monthly electricity consumption chart

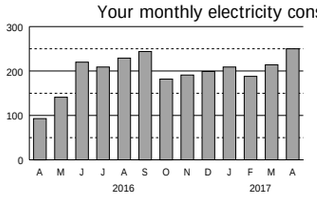

Avg Monthly Usage : 197.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,685.49		
Less : VAT	193.87		
Amount Net of VAT	2,491.62		
Less: BIR 2306	80.77		
BIR 2307	47.45	VATable Sales	2,360.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.92
Amount Due	2,363.40	VAT Zero Rated Sales	0.00
Add : VAT	193.87	VAT Amount	193.87
TOTAL AMOUNT DUE	2,557.27	TOTAL SALES	2,685.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/1580/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 252549276678

CENIZA,EUSTAQUIO
Premise Address: MAGUIKAY MANDAWE
Billing Address: MAGUIKAY MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-53-176-2	2522330000-2	04/28/2017	APRIL/2017	2,674.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25223300002

BC08/405.5/1580/0/21/04-15-2017/11

542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993470102433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311403

99325300004

Date : 04-15-2017

BC08/405.5/1600/0188294/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9932530000-4

Collection Ref. Code : 1833-19-614-7

Customer Information----------

Name : CENIZA,ILUMINADA

Premise Address: CASUNTINGAN MANDAUE

Billing Address: CASUNTINGAN MANDAUE

TIN :

Metering Information----------

Meter No	:	149447DS6	Pole No	:	0188294
Serial No	:	13879371	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12191
Period From	:	03-12-2017	Prev Rdg	:	11579
No of Days	:	31	Diff Rdg	:	612
Avg kWh/day	:	19.74	Registered	:	612
Conn Load	:	140	Billed kWh	:	612

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,146.66
Transmission Charge	0.3858/kWh	236.11
System Loss Charge	0.7518/kWh	460.10
Sub-Total		3,842.87
Distribution Charges		
Distribution Charge	1.7506/kWh	1,071.37
Supply Charge	0.4118/kWh	252.02
Metering Charge	0.6989/kWh	427.73
	5.00/month	5.00
Sub-Total		1,756.12
Others		
Subsidy on Lifeline Charge	0.1086/kWh	66.46
Senior Citizen Subsidy Charge	0.000156/kWh	0.10
Sub-Total		66.56
Government Charges		
Franchise Tax - Local		28.33
Value Added Tax		
Generation		204.97
Transmission		5.40
System Loss		28.41
Distribution		210.73
Others		11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	95.54
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.89
Sub-Total		780.80
CURRENT BILL - APRIL 2017		6,446.35
TOTAL AMOUNT DUE		6,445.78

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 3,959.00

Your monthly electricity consumption chart

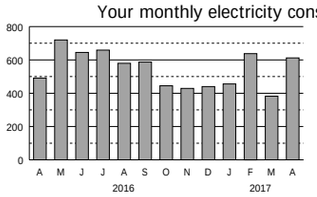

Avg Monthly Usage : 544.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,446.35		
Less : VAT	460.90		
Amount Net of VAT	5,985.45		
Less: BIR 2306	192.04		
BIR 2307	113.88	VATable Sales	5,665.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	319.90
Amount Due	5,679.53	VAT Zero Rated Sales	0.00
Add : VAT	460.90	VAT Amount	460.90
TOTAL AMOUNT DUE	6,140.43	TOTAL SALES	6,446.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/1600/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 993470102433

CENIZA,ILUMINADA

Premise Address: CASUNTINGAN MANDAUE

Billing Address: CASUNTINGAN MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-19-614-7	9932530000-4	04/28/2017	APRIL/2017	6,445.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99325300004

BC08/405.5/1600/0/21/04-15-2017/11

543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004965328852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301213

00425300001

Date : 04-15-2017

BC08/405.5/1610/0188294/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0042530000-1

Collection Ref. Code : 1833-19-617-1

Customer Information----------

Name : BATAL,ROSEMARIE

Premise Address: CASUNTINGAN MANDAUE

Billing Address: CASUNTINGAN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1031270	Pole No	:	0188294
Serial No	:	125286996	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4892
Period From	:	03-12-2017	Prev Rdg	:	4731
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	140	Billed kWh	:	161

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	827.80
Transmission Charge	0.3858/kWh	62.11
System Loss Charge	0.7518/kWh	121.04
Sub-Total		1,010.95
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.48
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,448.50	28.97
Sub-Total		46.48
Government Charges		
Franchise Tax - Local		7.62
Value Added Tax		
Generation		53.92
Transmission		1.42
System Loss		7.48
Distribution		55.88
Others		6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		209.49
CURRENT BILL - APRIL 2017		1,732.59
TOTAL AMOUNT DUE		1,732.28

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 9, 2017 - 1,449.00

Your monthly electricity consumption chart

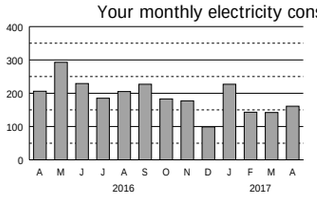

Avg Monthly Usage : 190.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,732.59		
Less : VAT	125.19		
Amount Net of VAT	1,607.40		
Less: BIR 2306	52.17		
BIR 2307	30.61	VATable Sales	1,523.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.30
Amount Due	1,524.62	VAT Zero Rated Sales	0.00
Add : VAT	125.19	VAT Amount	125.19
TOTAL AMOUNT DUE	1,649.81	TOTAL SALES	1,732.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/1610/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 004965328852

BATAL,ROSEMARIE

Premise Address: CASUNTINGAN MANDAUE

Billing Address: CASUNTINGAN MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-19-617-1	0042530000-1	04/28/2017	APRIL/2017	1,732.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00425300001 BC08/405.5/1610/0/21/04-15-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943123993239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303789

94304300000

Date : 04-15-2017

BC08/405.5/1620/0188301/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9430430000-0

Collection Ref. Code : 1821-27-620-5

Customer Information----------

Name : GEMARINO,KEVIN R

Premise Address: CALDEROHAN CASUNTINGAN MANDAUE CITY
Billing Address: CALDEROHAN CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1086395	Pole No	:	0188301
Serial No	:	40007535	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5194
Period From	:	03-12-2017	Prev Rdg	:	4888
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	640	Billed kWh	:	306

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,573.33
Transmission Charge	0.3858/kWh	118.05
System Loss Charge	0.7518/kWh	230.05
Sub-Total		1,921.43
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.1086/kWh	33.23
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		33.28
Government Charges		
Franchise Tax - Local		14.18
Value Added Tax		
Generation		102.49
Transmission		2.70
System Loss		14.19
Distribution		105.67
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		390.71
CURRENT BILL - APRIL 2017		3,225.97
TOTAL AMOUNT DUE		3,225.37

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 2,128.00

Your monthly electricity consumption chart

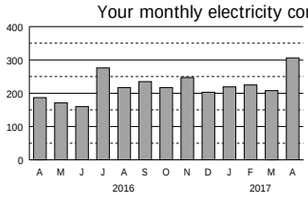

Avg Monthly Usage : 220.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,225.97		
Less : VAT	230.75		
Amount Net of VAT	2,995.22		
Less: BIR 2306	96.14		
BIR 2307	56.99	VATable Sales	2,835.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.96
Amount Due	2,842.09	VAT Zero Rated Sales	0.00
Add : VAT	230.75	VAT Amount	230.75
TOTAL AMOUNT DUE	3,072.84	TOTAL SALES	3,225.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/1620/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 943123993239

GEMARINO,KEVIN R

Premise Address: CALDEROHAN CASUNTINGAN MANDAUE CITY
Billing Address: CALDEROHAN CASUNTINGAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-27-620-5	9430430000-0	04/28/2017	APRIL/2017	3,225.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94304300000 BC08/405.5/1620/0/21/04-15-2017/11 545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539975705817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301528

53953300000

Date : 04-15-2017

BC08/405.5/1630/0188301/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5395330000-0

Collection Ref. Code : 1827-50-671-7

Customer Information----------

Name : BLANCO,VILMA CUADERA

Premise Address: CASUNTINGAN MANDAUE CITY

Billing Address: CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1166469	Pole No	:	0188301
Serial No	:	133497940	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1641
Period From	:	03-12-2017	Prev Rdg	:	1569
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	150	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,109.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	370.20
Transmission Charge	0.3858/kWh	27.78
System Loss Charge	0.7518/kWh	54.13
Sub-Total		452.11
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 663.12	- 99.47
Sub-Total		- 99.47
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		24.11
Transmission		0.64
System Loss		3.34
Distribution		25.32
Others		- 7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		82.85
CURRENT BILL - APRIL 2017		646.50
Debit Adjustments		42.18
Pilferage Adjustment		2,108.26
TOTAL AMOUNT DUE		4,905.95

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 422.00

Your monthly electricity consumption chart

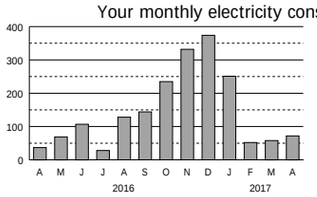

Avg Monthly Usage : 145.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.50		
Less : VAT	45.74		
Amount Net of VAT	600.76		
Less: BIR 2306	19.07		
BIR 2307	11.33	VATable Sales	563.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.11
Amount Due	570.36	VAT Zero Rated Sales	0.00
Add : VAT	45.74	VAT Amount	45.74
TOTAL AMOUNT DUE	616.10	TOTAL SALES	646.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/1630/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 539975705817

BLANCO,VILMA CUADERA

Premise Address: CASUNTINGAN MANDAUE CITY

Billing Address: CASUNTINGAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-50-671-7	5395330000-0	04/28/2017	APRIL/2017	4,905.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53953300000

BC08/405.5/1630/0/21/04-15-2017/11

546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452183645648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307246

45223300000

Date : 04-15-2017

BC08/405.5/1640/0188280/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4522330000-0

Collection Ref. Code : 1815-53-185-1

Customer Information----------

Name : CENIZA,EUSTAQUIO

Premise Address: MAGUIKAY, MANDAUE CITY

Billing Address: MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	329206 GS6	Pole No	:	0188280
Serial No	:	49232256	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	21148
Period From	:	03-12-2017	Prev Rdg	:	20733
No of Days	:	31	Diff Rdg	:	415
Avg kWh/day	:	13.39	Registered	:	415
Conn Load	:	0	Billed kWh	:	415

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,133.76
Transmission Charge	0.3858/kWh	160.11
System Loss Charge	0.7518/kWh	312.00
Sub-Total		2,605.87
Distribution Charges		
Distribution Charge	1.7506/kWh	726.50
Supply Charge	0.4118/kWh	170.90
Metering Charge	0.6989/kWh	290.04
	5.00/month	5.00
Sub-Total		1,192.44
Others		
Subsidy on Lifeline Charge	0.1086/kWh	45.07
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 12,896.00	257.92
Sub-Total		303.05
Government Charges		
Franchise Tax - Local		20.51
Value Added Tax		
Generation		139.00
Transmission		3.67
System Loss		19.26
Distribution		143.09
Others		38.83
Universal Charge		
Missionary Electrification	0.1561/kWh	64.78
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.46
Sub-Total		562.07
CURRENT BILL - APRIL 2017		4,663.43
TOTAL AMOUNT DUE		4,659.39

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 12,900.00

Your monthly electricity consumption chart

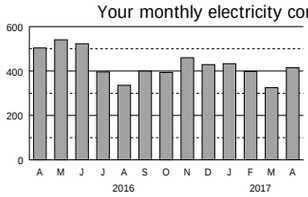

Avg Monthly Usage : 427.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,663.43		
Less : VAT	343.85		
Amount Net of VAT	4,319.58		
Less: BIR 2306	143.28		
BIR 2307	82.44	VATable Sales	4,101.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	218.22
Amount Due	4,093.86	VAT Zero Rated Sales	0.00
Add : VAT	343.85	VAT Amount	343.85
TOTAL AMOUNT DUE	4,437.71	TOTAL SALES	4,663.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/1640/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 452183645648

CENIZA,EUSTAQUIO

Premise Address: MAGUIKAY, MANDAUE CITY

Billing Address: MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-53-185-1	4522330000-0	04/28/2017	APRIL/2017	4,659.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45223300000

BC08/405.5/1640/0/21/04-15-2017/11

547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552500511882

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307804

55223300009

Date : 04-15-2017

BC08/405.5/1650/0188280/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5522330000-9

Collection Ref. Code : 1815-53-197-5

Customer Information----------

Name : BRIGOLI,VICENTA P

Premise Address: MAGUIKAY MANDAWE
Billing Address: MAGUIKAY MANDAWE

TIN :

Metering Information----------

Meter No	:	241217DS6	Pole No	:	0188280
Serial No	:	13796693	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	56452
Period From	:	03-12-2017	Prev Rdg	:	56028
No of Days	:	31	Diff Rdg	:	424
Avg kWh/day	:	13.68	Registered	:	424
Conn Load	:	0	Billed kWh	:	424

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,180.04
Transmission Charge	0.3858/kWh	163.58
System Loss Charge	0.7518/kWh	318.76
Sub-Total		2,662.38
Distribution Charges		
Distribution Charge	1.7506/kWh	742.25
Supply Charge	0.4118/kWh	174.60
Metering Charge	0.6989/kWh	296.33
	5.00/month	5.00
Sub-Total		1,218.18
Others		
Subsidy on Lifeline Charge	0.1086/kWh	46.05
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Surcharge	0.02 of 3,667.00	73.34
Sub-Total		119.46
Government Charges		
Franchise Tax - Local		20.00
Value Added Tax		
Generation		142.01
Transmission		3.74
System Loss		19.66
Distribution		146.18
Others		16.74
Universal Charge		
Missionary Electrification	0.1561/kWh	66.18
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.58
Sub-Total		550.32
CURRENT BILL - APRIL 2017		4,550.34
TOTAL AMOUNT DUE		4,548.38

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 3,669.00

Your monthly electricity consumption chart

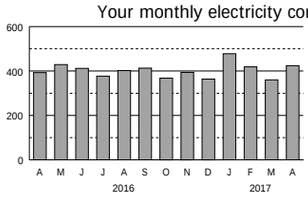

Avg Monthly Usage : 402.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,550.34		
Less : VAT	328.33		
Amount Net of VAT	4,222.01		
Less: BIR 2306	136.80		
BIR 2307	80.40	VATable Sales	4,000.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	221.99
Amount Due	4,004.81	VAT Zero Rated Sales	0.00
Add : VAT	328.33	VAT Amount	328.33
TOTAL AMOUNT DUE	4,333.14	TOTAL SALES	4,550.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/1650/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 552500511882

BRIGOLI,VICENTA P
Premise Address: MAGUIKAY MANDAWE
Billing Address: MAGUIKAY MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-53-197-5	5522330000-9	04/28/2017	APRIL/2017	4,548.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55223300009

BC08/405.5/1650/0/21/04-15-2017/11

548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879572697134
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87904300008

1009304407
Date : 04-15-2017
BC08/405.5/1690/0188462/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8790430000-8
Collection Ref. Code : 1837-22-851-5

Customer Information----------
Name : MAG-USARA,JUDITH P
Premise Address: M CENIZA ST., CALDEROHAN MAGUIKAY, MANDAUE CITY
Billing Address: M CENIZA ST., CALDEROHAN MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	153968DS6	Pole No	:	0188462
Serial No	:	11808687	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	95468
Period From	:	03-12-2017	Prev Rdg	:	95291
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	390	Billed kWh	:	177

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	910.06
Transmission Charge	0.3858/kWh	68.29
System Loss Charge	0.7518/kWh	133.07
Sub-Total		1,111.42
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.22
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,431.00	28.62
Sub-Total		47.87
Government Charges		
Franchise Tax - Local		8.35
Value Added Tax		
Generation		59.29
Transmission		1.56
System Loss		8.21
Distribution		61.38
Others		6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		229.86
CURRENT BILL - APRIL 2017		1,900.61
TOTAL AMOUNT DUE		1,900.51

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 31, 2017 - 1,431.00

Your monthly electricity consumption chart

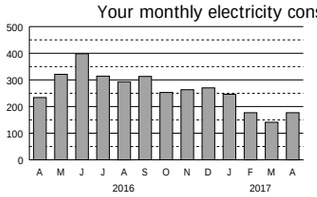

Avg Monthly Usage : 261.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,900.61		
Less : VAT	137.19		
Amount Net of VAT	1,763.42		
Less: BIR 2306	57.18		
BIR 2307	33.58	VATable Sales	1,670.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.67
Amount Due	1,672.66	VAT Zero Rated Sales	0.00
Add : VAT	137.19	VAT Amount	137.19
TOTAL AMOUNT DUE	1,809.85	TOTAL SALES	1,900.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/1690/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 879572697134

MAG-USARA,JUDITH P
Premise Address: M CENIZA ST., CALDEROHAN MAGUIKAY, MANDAUE CITY
Billing Address: M CENIZA ST., CALDEROHAN MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-22-851-5	8790430000-8	04/28/2017	APRIL/2017	1,900.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

87904300008

BC08/405.5/1690/0/21/04-15-2017/11

549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538397842665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300880

53802300003

Date : 04-15-2017

BC08/405.5/1760/0188392/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5380230000-3

Collection Ref. Code : 1819-81-092-5

Customer Information----------

Name : TOMARONG,LUCIA P

Premise Address: CALDEROHAN MAGUIKAY MANDAUE CITY

Billing Address: CALDEROHAN MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	318320GS6	Pole No	:	0188392
Serial No	:	44150203	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	17096
Period From	:	03-12-2017	Prev Rdg	:	16898
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	804	Billed kWh	:	198

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,018.04
Transmission Charge	0.3858/kWh	76.39
System Loss Charge	0.7518/kWh	148.86
Sub-Total		1,243.29
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.1086/kWh	21.50
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		21.53
Government Charges		
Franchise Tax - Local		9.18
Value Added Tax		
Generation		66.31
Transmission		1.75
System Loss		9.18
Distribution		68.58
Others		3.69
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		253.02
CURRENT BILL - APRIL 2017		2,089.38
TOTAL AMOUNT DUE		2,088.35

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 1,635.00

Your monthly electricity consumption chart

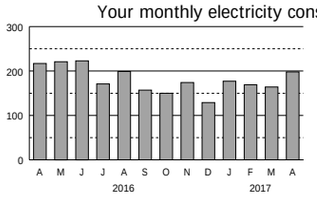

Avg Monthly Usage : 180.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,089.38		
Less : VAT	149.51		
Amount Net of VAT	1,939.87		
Less: BIR 2306	62.30		
BIR 2307	36.91	VATable Sales	1,836.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.51
Amount Due	1,840.66	VAT Zero Rated Sales	0.00
Add : VAT	149.51	VAT Amount	149.51
TOTAL AMOUNT DUE	1,990.17	TOTAL SALES	2,089.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/1760/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 538397842665

TOMARONG,LUCIA P

Premise Address: CALDEROHAN MAGUIKAY MANDAUE CITY

Billing Address: CALDEROHAN MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-81-092-5	5380230000-3	04/28/2017	APRIL/2017	2,088.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53802300003

BC08/405.5/1760/0/21/04-15-2017/11

550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127030092223

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312143

12791300002

Date : 04-15-2017

BC08/405.5/1790/0188392/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1279130000-2

Collection Ref. Code : 1819-47-515-8

Customer Information----------

Name : SUMALPONG,NIC D

Premise Address: CALDEROHAN MAGUIKAY MANDAUE CITY
Billing Address: CALDEROHAN MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	332725GS6	Pole No	:	0188392
Serial No	:	48065490	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	80176
Period From	:	03-12-2017	Prev Rdg	:	79656
No of Days	:	31	Diff Rdg	:	520
Avg kWh/day	:	16.77	Registered	:	520
Conn Load	:	1124	Billed kWh	:	520

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,673.63
Transmission Charge	0.3858/kWh	200.62
System Loss Charge	0.7518/kWh	390.94
Sub-Total		3,265.19
Distribution Charges		
Distribution Charge	1.7506/kWh	910.31
Supply Charge	0.4118/kWh	214.14
Metering Charge	0.6989/kWh	363.43
	5.00/month	5.00
Sub-Total		1,492.88
Others		
Subsidy on Lifeline Charge	0.1086/kWh	56.47
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Sub-Total		56.55
Government Charges		
Franchise Tax - Local		24.07
Value Added Tax		
Generation		174.15
Transmission		4.58
System Loss		24.12
Distribution		179.15
Others		9.67
Universal Charge		
Missionary Electrification	0.1561/kWh	81.17
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.48
Sub-Total		663.47
CURRENT BILL - APRIL 2017		5,478.09
TOTAL AMOUNT DUE		5,477.55

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 17, 2017 - 3,969.00

Your monthly electricity consumption chart

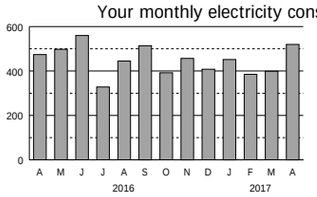

Avg Monthly Usage : 448.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,478.09		
Less : VAT	391.67		
Amount Net of VAT	5,086.42		
Less: BIR 2306	163.21		
BIR 2307	96.77	VATable Sales	4,814.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	271.80
Amount Due	4,826.44	VAT Zero Rated Sales	0.00
Add : VAT	391.67	VAT Amount	391.67
TOTAL AMOUNT DUE	5,218.11	TOTAL SALES	5,478.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/1790/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 127030092223

SUMALPONG,NIC D
Premise Address: CALDEROHAN MAGUIKAY MANDAUE CITY
Billing Address: CALDEROHAN MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-47-515-8	1279130000-2	04/28/2017	APRIL/2017	5,477.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12791300002

BC08/405.5/1790/0/21/04-15-2017/11

551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967214831817

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009298980

96743300004

Date : 04-15-2017

BC08/405.5/1800/0188392/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9674330000-4

Collection Ref. Code : 1839-78-173-4

Customer Information----------

Name : DONGALLO,CARINA B

Premise Address: M C STRRET MAGUIKAY MANDAUE CITY
Billing Address: M C STRRET MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	434008GS6	Pole No	:	0188392
Serial No	:	59755397	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	20543
Period From	:	03-12-2017	Prev Rdg	:	20212
No of Days	:	31	Diff Rdg	:	331
Avg kWh/day	:	10.68	Registered	:	331
Conn Load	:	240	Billed kWh	:	331

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,701.87
Transmission Charge	0.3858/kWh	127.70
System Loss Charge	0.7518/kWh	248.85
Sub-Total		2,078.42
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.1086/kWh	35.95
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		36.00
Government Charges		
Franchise Tax - Local		15.33
Value Added Tax		
Generation		110.87
Transmission		2.92
System Loss		15.35
Distribution		114.25
Others		6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		422.57
CURRENT BILL - APRIL 2017		3,489.09
TOTAL AMOUNT DUE		3,488.76

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 3,085.00

Your monthly electricity consumption chart

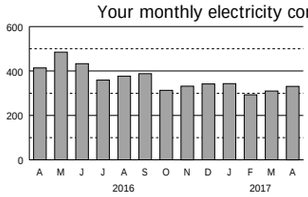

Avg Monthly Usage : 363.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,489.09		
Less : VAT	249.55		
Amount Net of VAT	3,239.54		
Less: BIR 2306	103.98		
BIR 2307	61.64	VATable Sales	3,066.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.02
Amount Due	3,073.92	VAT Zero Rated Sales	0.00
Add : VAT	249.55	VAT Amount	249.55
TOTAL AMOUNT DUE	3,323.47	TOTAL SALES	3,489.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/1800/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 967214831817

DONGALLO,CARINA B
Premise Address: M C STRRET MAGUIKAY MANDAUE CITY
Billing Address: M C STRRET MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-78-173-4	9674330000-4	04/28/2017	APRIL/2017	3,488.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96743300004

BC08/405.5/1800/0/21/04-15-2017/11

552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613516936624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305138

61323300006

Date : 04-15-2017

BC08/405.5/1810/1038771/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6132330000-6

Collection Ref. Code : 1815-53-896-1

Customer Information----------

Name : PATINDOL,VIRGILIA

Premise Address: QUEZON ST MANDAUE CITY

Billing Address: QUEZON ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1165971	Pole No	:	1038771
Serial No	:	133499339	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1469
Period From	:	03-12-2017	Prev Rdg	:	1290
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	0	Billed kWh	:	179

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	920.35
Transmission Charge	0.3858/kWh	69.06
System Loss Charge	0.7518/kWh	134.57
Sub-Total		1,123.98
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.44
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		19.47
Government Charges		
Franchise Tax - Local		8.30
Value Added Tax		
Generation		59.95
Transmission		1.58
System Loss		8.30
Distribution		62.06
Others		3.33
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		228.80
CURRENT BILL - APRIL 2017		1,889.42
TOTAL AMOUNT DUE		1,889.40

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 1,615.00

Your monthly electricity consumption chart

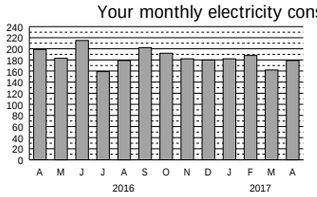

Avg Monthly Usage : 184.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,889.42		
Less : VAT	135.22		
Amount Net of VAT	1,754.20		
Less: BIR 2306	56.34		
BIR 2307	33.38	VATable Sales	1,660.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.58
Amount Due	1,664.48	VAT Zero Rated Sales	0.00
Add : VAT	135.22	VAT Amount	135.22
TOTAL AMOUNT DUE	1,799.70	TOTAL SALES	1,889.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/1810/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 613516936624

PATINDOL,VIRGILIA

Premise Address: QUEZON ST MANDAUE CITY

Billing Address: QUEZON ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-53-896-1	6132330000-6	04/28/2017	APRIL/2017	1,889.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61323300006

BC08/405.5/1810/0/21/04-15-2017/11

553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213015552901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305347

21323300000

Date : 04-15-2017

BC08/405.5/1820/0188392/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2132330000-0

Collection Ref. Code : 1815-53-863-5

Customer Information----------

Name : PATINDOL,ANASTACIA CUADERA

Premise Address: MARDONIO CENIZA STREET CALDEROHAN

Billing Address: MARDONIO CENIZA STREET CALDEROHAN

TIN :

Metering Information----------

Meter No	:	324379GS6	Pole No	:	0188392
Serial No	:	47757946	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	20675
Period From	:	03-12-2017	Prev Rdg	:	20589
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	0	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	442.18
Transmission Charge	0.3858/kWh	33.18
System Loss Charge	0.7518/kWh	64.65
Sub-Total		540.01
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 791.08	- 79.11
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Surcharge	0.02 of 404.00	8.08
Sub-Total		- 71.02
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		28.81
Transmission		0.75
System Loss		3.98
Distribution		30.13
Others		- 4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		103.28
CURRENT BILL - APRIL 2017		823.34
TOTAL AMOUNT DUE		822.51

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 405.00

Your monthly electricity consumption chart

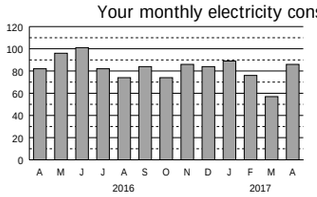

Avg Monthly Usage : 82.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	823.34		
Less : VAT	58.70		
Amount Net of VAT	764.64		
Less: BIR 2306	24.46		
BIR 2307	14.47	VATable Sales	720.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.58
Amount Due	725.71	VAT Zero Rated Sales	0.00
Add : VAT	58.70	VAT Amount	58.70
TOTAL AMOUNT DUE	784.41	TOTAL SALES	823.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/1820/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 213015552901

PATINDOL,ANASTACIA CUADERA

Premise Address: MARDONIO CENIZA STREET CALDEROHAN

Billing Address: MARDONIO CENIZA STREET CALDEROHAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-53-863-5	2132330000-0	04/28/2017	APRIL/2017	822.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21323300000 BC08/405.5/1820/0/21/04-15-2017/11 554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779175824234
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305045

77984300002

Date : 04-15-2017

BC08/405.5/1830/0188455/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7798430000-2

Collection Ref. Code : 1843-73-413-3

Customer Information----------

Name : CASTRO,ALYNN P

Premise Address: MARDONIO CENIZA ST. CALDEROHAN MAGUIKAY MANDAUE CITY

Billing Address: MARDONIO CENIZA ST. CALDEROHAN MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	335192GS6	Pole No	:	0188455
Serial No	:	49503617	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13099
Period From	:	03-12-2017	Prev Rdg	:	12997
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	522	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 22.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	524.44
Transmission Charge	0.3858/kWh	39.35
System Loss Charge	0.7518/kWh	76.68
Sub-Total		640.47
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.08
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		11.10
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		34.16
Transmission		0.90
System Loss		4.74
Distribution		35.62
Others		1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		130.66
CURRENT BILL - APRIL 2017		1,079.08
TOTAL AMOUNT DUE		1,056.91

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 850.00

Your monthly electricity consumption chart

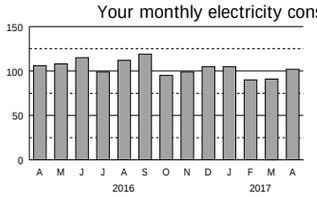

Avg Monthly Usage : 103.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,079.08		
Less : VAT	77.32		
Amount Net of VAT	1,001.76		
Less: BIR 2306	32.22		
BIR 2307	19.06	VATable Sales	948.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.34
Amount Due	950.48	VAT Zero Rated Sales	0.00
Add : VAT	77.32	VAT Amount	77.32
TOTAL AMOUNT DUE	1,027.80	TOTAL SALES	1,079.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/1830/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 779175824234

CASTRO,ALYNN P
Premise Address: MARDONIO CENIZA ST. CALDEROHAN MAGUIKAY MANDAUE CITY
Billing Address: MARDONIO CENIZA ST. CALDEROHAN MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-73-413-3	7798430000-2	04/28/2017	APRIL/2017	1,056.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77984300002

BC08/405.5/1830/0/21/04-15-2017/11

555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387753950297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

38782300008

1009308072

Date : 04-15-2017

BC08/405.5/1890/0188406/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3878230000-8

Collection Ref. Code : 1811-99-485-7

Customer Information----------

Name : CASTILLO,NONITA DEL C.

Premise Address: CALDEROHAN MAGUIKAY MANDAUE CITY

Billing Address: CALDEROHAN MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	254048 GS6	Pole No	:	0188406
Serial No	:	41840464	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	18447
Period From	:	03-12-2017	Prev Rdg	:	18365
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	229	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	421.61
Transmission Charge	0.3858/kWh	31.64
System Loss Charge	0.7518/kWh	61.65
Sub-Total		514.90
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 754.53	- 75.45
Sub-Total		- 75.45
Government Charges		
Franchise Tax - Local		3.40
Value Added Tax		
Generation		27.47
Transmission		0.73
System Loss		3.81
Distribution		28.76
Others		- 5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		97.57
CURRENT BILL - APRIL 2017		776.65
TOTAL AMOUNT DUE		775.86

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 639.00

Your monthly electricity consumption chart

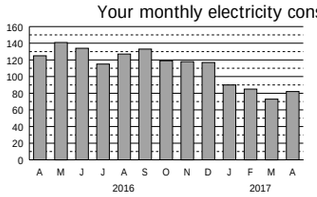

Avg Monthly Usage : 112.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	776.65		
Less : VAT	55.10		
Amount Net of VAT	721.55		
Less: BIR 2306	22.95		
BIR 2307	13.65	VATable Sales	679.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.47
Amount Due	684.95	VAT Zero Rated Sales	0.00
Add : VAT	55.10	VAT Amount	55.10
TOTAL AMOUNT DUE	740.05	TOTAL SALES	776.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/1890/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 387753950297

CASTILLO,NONITA DEL C.

Premise Address: CALDEROHAN MAGUIKAY MANDAUE CITY

Billing Address: CALDEROHAN MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-99-485-7	3878230000-8	04/28/2017	APRIL/2017	775.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38782300008

BC08/405.5/1890/0/21/04-15-2017/11

556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313805432428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304533

31323300009

Date : 04-15-2017

BC08/405.5/1895/0188406/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3132330000-9

Collection Ref. Code : 1815-53-878-3

Customer Information----------

Name : MONTESCLAROS,OSCAR

Premise Address: MAGUIKAY, MANDAUE

Billing Address: MAGUIKAY, MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1049648	Pole No	:	0188406
Serial No	:	125284289	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8493
Period From	:	03-12-2017	Prev Rdg	:	8197
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	0	Billed kWh	:	296

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,521.91
Transmission Charge	0.3858/kWh	114.20
System Loss Charge	0.7518/kWh	222.53
Sub-Total		1,858.64
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.1086/kWh	32.15
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		32.20
Government Charges		
Franchise Tax - Local		13.71
Value Added Tax		
Generation		99.14
Transmission		2.61
System Loss		13.74
Distribution		102.23
Others		5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		377.94
CURRENT BILL - APRIL 2017		3,120.72
TOTAL AMOUNT DUE		3,120.63

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 2,409.00

Your monthly electricity consumption chart

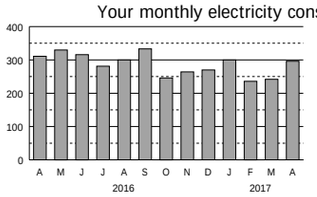

Avg Monthly Usage : 286.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,120.72		
Less : VAT	223.23		
Amount Net of VAT	2,897.49		
Less: BIR 2306	93.02		
BIR 2307	55.13	VATable Sales	2,742.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.71
Amount Due	2,749.34	VAT Zero Rated Sales	0.00
Add : VAT	223.23	VAT Amount	223.23
TOTAL AMOUNT DUE	2,972.57	TOTAL SALES	3,120.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/1895/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 313805432428

MONTESCLAROS,OSCAR

Premise Address: MAGUIKAY, MANDAUE

Billing Address: MAGUIKAY, MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-53-878-3	3132330000-9	04/28/2017	APRIL/2017	3,120.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31323300009

BC08/405.5/1895/0/21/04-15-2017/11

557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834903441235

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299403

83493300004

Date : 04-15-2017

BC08/405.5/1900/0188406/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8349330000-4

Collection Ref. Code : 1829-46-041-2

Customer Information----------

Name : MOLINA,LEO A

Premise Address: MAGUIKAY MANDAUE CITY
Billing Address: MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	207864WS6	Pole No	:	0188406
Serial No	:	43206675	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	41065
Period From	:	03-12-2017	Prev Rdg	:	41043
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	150	Billed kWh	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 950.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	113.12
Transmission Charge	0.3858/kWh	8.49
System Loss Charge	0.7518/kWh	16.54
Sub-Total		138.15
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 206.10	- 133.97
Sub-Total		- 133.97
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		7.37
Transmission		0.19
System Loss		1.02
Distribution		8.15
Others		- 10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.75
CURRENT BILL - APRIL 2017		88.88
TOTAL AMOUNT DUE		- 861.58

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MAY 26, 2016 - 496.25

Your monthly electricity consumption chart

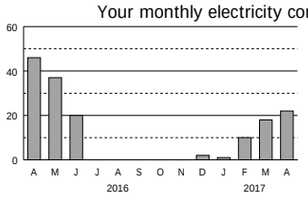

Avg Monthly Usage : 12.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.88		
Less : VAT	5.90		
Amount Net of VAT	82.98		
Less: BIR 2306	2.45		
BIR 2307	1.45	VATable Sales	72.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.85
Amount Due	79.08	VAT Zero Rated Sales	0.00
Add : VAT	5.90	VAT Amount	5.90
TOTAL AMOUNT DUE	84.98	TOTAL SALES	88.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/1900/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 834903441235

MOLINA,LEO A
Premise Address: MAGUIKAY MANDAUE CITY
Billing Address: MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-46-041-2	8349330000-4	04/28/2017	APRIL/2017	- 861.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83493300004

BC08/405.5/1900/0/21/04-15-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916526960351

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307372

91612300003

Date : 04-15-2017

BC08/405.5/1910/0188406/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9161230000-3

Collection Ref. Code : 1809-87-077-1

Customer Information----------

Name : CORTES,GENEROSA M3 D.

Premise Address: NR. LARIO PARINDOL'S, CALDEROHAN MAGUIKAY Mandaue City

Billing Address: NR. LARIO PARINDOL'S, CALDEROHAN MAGUIKAY Mandaue City

TIN :

Metering Information----------

Meter No	:	470092GS6	Pole No	:	0188406
Serial No	:	69350459	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12097
Period From	:	03-12-2017	Prev Rdg	:	11960
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	390	Billed kWh	:	137

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	704.40
Transmission Charge	0.3858/kWh	52.85
System Loss Charge	0.7518/kWh	103.00
Sub-Total		860.25
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.88
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		14.90
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		45.87
Transmission		1.21
System Loss		6.35
Distribution		47.64
Others		2.55
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		175.24
CURRENT BILL - APRIL 2017		1,447.39
TOTAL AMOUNT DUE		1,446.64

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 1,238.00

Your monthly electricity consumption chart

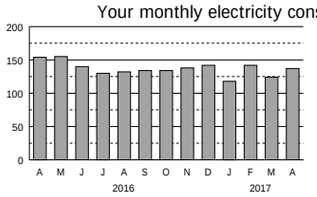

Avg Monthly Usage : 136.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,447.39		
Less : VAT	103.62		
Amount Net of VAT	1,343.77		
Less: BIR 2306	43.17		
BIR 2307	25.57	VATable Sales	1,272.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.62
Amount Due	1,275.03	VAT Zero Rated Sales	0.00
Add : VAT	103.62	VAT Amount	103.62
TOTAL AMOUNT DUE	1,378.65	TOTAL SALES	1,447.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/1910/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 916526960351

CORTES,GENEROSA M3 D.

Premise Address: NR. LARIO PARINDOL'S, CALDEROHAN MAGUIKAY Mandaue City

Billing Address: NR. LARIO PARINDOL'S, CALDEROHAN MAGUIKAY Mandaue City

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-87-077-1	9161230000-3	04/28/2017	APRIL/2017	1,446.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91612300003

BC08/405.5/1910/0/21/04-15-2017/11

559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026875159388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311306

02612300000

Date : 04-15-2017

BC08/405.5/1915/0188406/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0261230000-0

Collection Ref. Code : 1809-87-092-5

Customer Information----------

Name : CORTES,GENEROSA D.

Premise Address: NR LARIO PATINDOL'S, CALDEROHAN Mandaue City
Billing Address: NR LARIO PATINDOL'S, CALDEROHAN Mandaue City

TIN :

Metering Information----------

Meter No	:	197135 WS6	Pole No	:	0188406
Serial No	:	44122832	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14543
Period From	:	03-12-2017	Prev Rdg	:	14403
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	480	Billed kWh	:	140

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	719.82
Transmission Charge	0.3858/kWh	54.01
System Loss Charge	0.7518/kWh	105.25
Sub-Total		879.08
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.20
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,188.00	23.76
Sub-Total		38.98
Government Charges		
Franchise Tax - Local		6.62
Value Added Tax		
Generation		46.89
Transmission		1.23
System Loss		6.51
Distribution		48.67
Others		5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		182.08
CURRENT BILL - APRIL 2017		1,505.72
TOTAL AMOUNT DUE		1,505.72

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 1,187.79

Your monthly electricity consumption chart

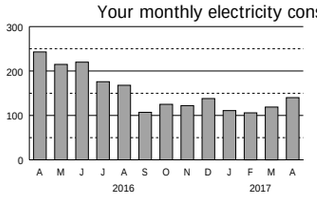

Avg Monthly Usage : 153.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,505.72		
Less : VAT	108.77		
Amount Net of VAT	1,396.95		
Less: BIR 2306	45.33		
BIR 2307	26.61	VATable Sales	1,323.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.31
Amount Due	1,325.01	VAT Zero Rated Sales	0.00
Add : VAT	108.77	VAT Amount	108.77
TOTAL AMOUNT DUE	1,433.78	TOTAL SALES	1,505.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/1915/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 026875159388

CORTES,GENEROSA D.

Premise Address: NR LARIO PATINDOL'S, CALDEROHAN Mandaue City
Billing Address: NR LARIO PATINDOL'S, CALDEROHAN Mandaue City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-87-092-5	0261230000-0	04/28/2017	APRIL/2017	1,505.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02612300000

BC08/405.5/1915/0/21/04-15-2017/11

560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065189425548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313240

06562300001

Date : 04-15-2017

BC08/405.5/1970/0188420/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0656230000-1

Collection Ref. Code : 1811-75-761-8

Customer Information----------

Name : ALIBAN,LEAH C.

Premise Address: M. CENIZA ST. MAGUIKAY MANDAUE CITY
Billing Address: M. CENIZA ST. MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	482345GS6	Pole No	:	0188420
Serial No	:	67886763	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6671
Period From	:	03-12-2017	Prev Rdg	:	6671
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	350	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.64
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		3.99

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 14, 2017 - 450.00

Your monthly electricity consumption chart

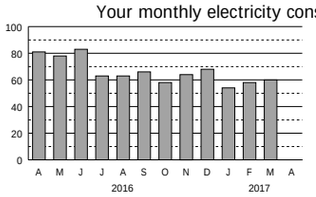

Avg Monthly Usage : 61.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/1970/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 065189425548

ALIBAN,LEAH C.
Premise Address: M. CENIZA ST. MAGUIKAY MANDAUE CITY
Billing Address: M. CENIZA ST. MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-75-761-8	0656230000-1	04/28/2017	APRIL/2017	3.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06562300001 BC08/405.5/1970/0/21/04-15-2017/11 561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629336844806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311990

62904300001

Date : 04-15-2017

BC08/405.5/1980/0188420/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6290430000-1

Collection Ref. Code : 1837-16-929-2

Customer Information----------

Name : CORTES,BERNARDO A

Premise Address: MAGUIKAY, MANDAUE CITY

Billing Address: MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	131485WS6	Pole No	:	0188420
Serial No	:	69653587	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10819
Period From	:	03-12-2017	Prev Rdg	:	10693
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	850	Billed kWh	:	126

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	647.84
Transmission Charge	0.3858/kWh	48.61
System Loss Charge	0.7518/kWh	94.73
Sub-Total		791.18
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.68
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,190.50	23.81
Sub-Total		37.51
Government Charges		
Franchise Tax - Local		5.97
Value Added Tax		
Generation		42.20
Transmission		1.12
System Loss		5.83
Distribution		43.86
Others		5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		164.22
CURRENT BILL - APRIL 2017		1,358.44
TOTAL AMOUNT DUE		1,358.44

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 1,190.43

Your monthly electricity consumption chart

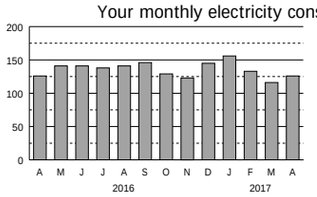

Avg Monthly Usage : 135.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,358.44		
Less : VAT	98.23		
Amount Net of VAT	1,260.21		
Less: BIR 2306	40.94		
BIR 2307	24.00	VATable Sales	1,194.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.99
Amount Due	1,195.27	VAT Zero Rated Sales	0.00
Add : VAT	98.23	VAT Amount	98.23
TOTAL AMOUNT DUE	1,293.50	TOTAL SALES	1,358.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/1980/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 629336844806

CORTES,BERNARDO A

Premise Address: MAGUIKAY, MANDAUE CITY

Billing Address: MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-16-929-2	6290430000-1	04/28/2017	APRIL/2017	1,358.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62904300001 BC08/405.5/1980/0/21/04-15-2017/11 562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457468415772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309410

45702300000

Date : 04-15-2017

BC08/405.5/2010/0188420/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4570230000-0

Collection Ref. Code : 1819-70-830-6

Customer Information----------

Name : FRANCISCO,MA. LUISA C

Premise Address: M. CENIZA ST. MAGUIKAY MANDAUE CITY

Billing Address: M. CENIZA ST. MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	251758DS6	Pole No	:	0188420
Serial No	:	11669795	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15621
Period From	:	03-12-2017	Prev Rdg	:	15532
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	1816	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	457.60
Transmission Charge	0.3858/kWh	34.34
System Loss Charge	0.7518/kWh	66.91
Sub-Total		558.85
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 818.50	- 81.85
Sub-Total		- 81.85
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		29.81
Transmission		0.79
System Loss		4.12
Distribution		31.16
Others		- 6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		105.81
CURRENT BILL - APRIL 2017		842.46
TOTAL AMOUNT DUE		842.46

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 1,296.94

Your monthly electricity consumption chart

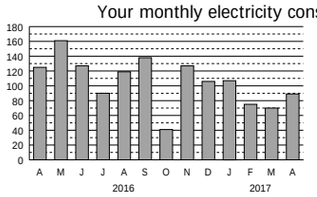

Avg Monthly Usage : 105.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	842.46		
Less : VAT	59.73		
Amount Net of VAT	782.73		
Less: BIR 2306	24.89		
BIR 2307	14.81	VATable Sales	736.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.08
Amount Due	743.03	VAT Zero Rated Sales	0.00
Add : VAT	59.73	VAT Amount	59.73
TOTAL AMOUNT DUE	802.76	TOTAL SALES	842.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/2010/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 457468415772

FRANCISCO,MA. LUISA C

Premise Address: M. CENIZA ST. MAGUIKAY MANDAUE CITY

Billing Address: M. CENIZA ST. MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-70-830-6	4570230000-0	04/28/2017	APRIL/2017	842.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45702300000

BC08/405.5/2010/0/21/04-15-2017/11

563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450938641183

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306683

45014300003

Date : 04-15-2017

BC08/405.5/2020/0188420/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4501430000-3

Collection Ref. Code : 1837-30-179-4

Customer Information----------

Name : FRANCISCO,MA LUISA C

Premise Address: MARDONIO CENIZA ST., MAGUIKAY, MANDAUE CITY
Billing Address: MARDONIO CENIZA ST., MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	174429DS6	Pole No	:	0188420
Serial No	:	13165575	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	89659
Period From	:	03-12-2017	Prev Rdg	:	89573
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	340	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	442.18
Transmission Charge	0.3858/kWh	33.18
System Loss Charge	0.7518/kWh	64.65
Sub-Total		540.01
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 791.08	- 79.11
Sub-Total		- 79.11
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		28.81
Transmission		0.75
System Loss		3.98
Distribution		30.13
Others		- 5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		102.27
CURRENT BILL - APRIL 2017		814.24
TOTAL AMOUNT DUE		814.24

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 17, 2017 - 289.42

Your monthly electricity consumption chart

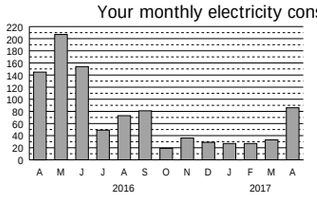

Avg Monthly Usage : 74.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	814.24		
Less : VAT	57.73		
Amount Net of VAT	756.51		
Less: BIR 2306	24.06		
BIR 2307	14.31	VATable Sales	711.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.54
Amount Due	718.14	VAT Zero Rated Sales	0.00
Add : VAT	57.73	VAT Amount	57.73
TOTAL AMOUNT DUE	775.87	TOTAL SALES	814.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/2020/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 450938641183

FRANCISCO,MA LUISA C
Premise Address: MARDONIO CENIZA ST., MAGUIKAY, MANDAUE CITY
Billing Address: MARDONIO CENIZA ST., MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-30-179-4	4501430000-3	04/28/2017	APRIL/2017	814.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

45014300003

BC08/405.5/2020/0/21/04-15-2017/11

564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903807805126
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300739

90323300005

Date : 04-15-2017

BC08/405.5/2030/0188434/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9032330000-5

Collection Ref. Code : 1815-53-827-9

Customer Information----------

Name : CORTES,SEBASTIANA

Premise Address: MAGUIKAY MANDAWE
Billing Address: MAGUIKAY MANDAWE

TIN :

Metering Information----------

Meter No	:	165726WS6	Pole No	:	0188434
Serial No	:	49420970	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	38022
Period From	:	03-12-2017	Prev Rdg	:	37802
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	0	Billed kWh	:	220

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,131.15
Transmission Charge	0.3858/kWh	84.88
System Loss Charge	0.7518/kWh	165.40
Sub-Total		1,381.43
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.1086/kWh	23.89
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 2,132.00	42.64
Sub-Total		66.56
Government Charges		
Franchise Tax - Local		10.41
Value Added Tax		
Generation		73.68
Transmission		1.95
System Loss		10.20
Distribution		76.14
Others		9.24
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		286.43
CURRENT BILL - APRIL 2017		2,368.91
TOTAL AMOUNT DUE		2,368.84

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 6, 2017 - 2,132.00

Your monthly electricity consumption chart

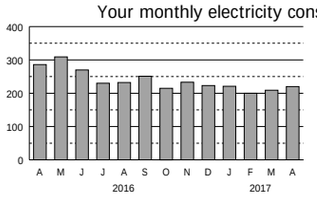

Avg Monthly Usage : 238.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,368.91		
Less : VAT	171.21		
Amount Net of VAT	2,197.70		
Less: BIR 2306	71.34		
BIR 2307	41.86	VATable Sales	2,082.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.22
Amount Due	2,084.50	VAT Zero Rated Sales	0.00
Add : VAT	171.21	VAT Amount	171.21
TOTAL AMOUNT DUE	2,255.71	TOTAL SALES	2,368.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/2030/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 903807805126

CORTES,SEBASTIANA
Premise Address: MAGUIKAY MANDAWE
Billing Address: MAGUIKAY MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-53-827-9	9032330000-5	04/28/2017	APRIL/2017	2,368.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

90323300005

BC08/405.5/2030/0/21/04-15-2017/11

565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827001285346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311393

82743300004

Date : 04-15-2017

BC08/405.5/2040/0188420/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8274330000-4

Collection Ref. Code : 1827-25-374-6

Customer Information----------

Name : CORTES,NANIE O

Premise Address: CALDEROHAN MAGUIKAY MANDAUE CITY

Billing Address: CALDEROHAN MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	287098SS6	Pole No	:	0188420
Serial No	:	24416376	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	21154
Period From	:	03-12-2017	Prev Rdg	:	20271
No of Days	:	31	Diff Rdg	:	883
Avg kWh/day	:	28.48	Registered	:	883
Conn Load	:	364	Billed kWh	:	883

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,540.03
Transmission Charge	0.3858/kWh	340.66
System Loss Charge	0.7518/kWh	663.84
Sub-Total		5,544.53
Distribution Charges		
Distribution Charge	1.7506/kWh	1,545.78
Supply Charge	0.4118/kWh	363.62
Metering Charge	0.6989/kWh	617.13
	5.00/month	5.00
Sub-Total		2,531.53
Others		
Subsidy on Lifeline Charge	0.1086/kWh	95.89
Senior Citizen Subsidy Charge	0.000156/kWh	0.14
Surcharge	0.02 of 6,897.50	137.95
Sub-Total		233.98
Government Charges		
Franchise Tax - Local		41.55
Value Added Tax		
Generation		295.73
Transmission		7.79
System Loss		40.97
Distribution		303.78
Others		33.06
Universal Charge		
Missionary Electrification	0.1561/kWh	137.83
Environmental Charge	0.0025/kWh	2.21
NPC Stranded Contract Costs	0.1938/kWh	171.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	109.49
Sub-Total		1,143.54
CURRENT BILL - APRIL 2017		9,453.58
TOTAL AMOUNT DUE		9,453.58

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 6,897.34

Your monthly electricity consumption chart

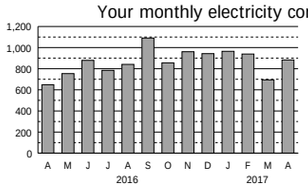

Avg Monthly Usage : 864.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,453.58		
Less : VAT	681.33		
Amount Net of VAT	8,772.25		
Less: BIR 2306	283.90		
BIR 2307	167.03	VATable Sales	8,310.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	462.21
Amount Due	8,321.32	VAT Zero Rated Sales	0.00
Add : VAT	681.33	VAT Amount	681.33
TOTAL AMOUNT DUE	9,002.65	TOTAL SALES	9,453.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/2040/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 827001285346

CORTES,NANIE O

Premise Address: CALDEROHAN MAGUIKAY MANDAUE CITY

Billing Address: CALDEROHAN MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-25-374-6	8274330000-4	04/28/2017	APRIL/2017	9,453.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82743300004

BC08/405.5/2040/0/21/04-15-2017/11

566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909706683282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303561

90943300005

Date : 04-15-2017

BC08/405.5/2080/1063293/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9094330000-5

Collection Ref. Code : 1845-48-809-1

Customer Information----------

Name : CATARINEN,SHEILA MARIE C

Premise Address: NAZARETH MAGUIKAY MANDAUE CITY

Billing Address: NAZARETH MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	476962GS6	Pole No	:	1063293
Serial No	:	52603102	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16401
Period From	:	03-12-2017	Prev Rdg	:	16151
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	372	Billed kWh	:	250

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,285.40
Transmission Charge	0.3858/kWh	96.45
System Loss Charge	0.7518/kWh	187.95
Sub-Total		1,569.80
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.1086/kWh	27.15
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 1,402.50	28.05
Sub-Total		55.24
Government Charges		
Franchise Tax - Local		11.73
Value Added Tax		
Generation		83.74
Transmission		2.21
System Loss		11.60
Distribution		86.44
Others		8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		322.88
CURRENT BILL - APRIL 2017		2,668.25
TOTAL AMOUNT DUE		2,667.81

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 1,403.00

Your monthly electricity consumption chart

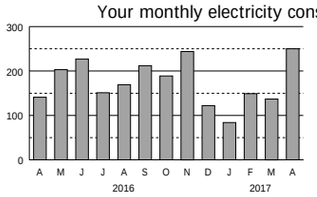

Avg Monthly Usage : 175.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,668.25		
Less : VAT	192.03		
Amount Net of VAT	2,476.22		
Less: BIR 2306	80.01		
BIR 2307	47.14	VATable Sales	2,345.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.85
Amount Due	2,349.07	VAT Zero Rated Sales	0.00
Add : VAT	192.03	VAT Amount	192.03
TOTAL AMOUNT DUE	2,541.10	TOTAL SALES	2,668.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/2080/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 909706683282

CATARINEN,SHEILA MARIE C

Premise Address: NAZARETH MAGUIKAY MANDAUE CITY

Billing Address: NAZARETH MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-48-809-1	9094330000-5	04/28/2017	APRIL/2017	2,667.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90943300005

BC08/405.5/2080/0/21/04-15-2017/11

567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786865600043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308313

78674300005

Date : 04-15-2017

BC08/405.5/2090/1063293/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7867430000-5

Collection Ref. Code : 1843-53-515-7

Customer Information----------

Name : RILLERA,LEILA C

Premise Address: M. CENIZA ST MAGUIKAY MANDAUE CITY

Billing Address: M. CENIZA ST MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1042061	Pole No	:	1063293
Serial No	:	126816075	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2041
Period From	:	03-12-2017	Prev Rdg	:	1996
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	844	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	231.37
Transmission Charge	0.3858/kWh	17.36
System Loss Charge	0.7518/kWh	33.83
Sub-Total		282.56
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 416.32	- 166.53
Sub-Total		- 166.53
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		15.07
Transmission		0.40
System Loss		2.08
Distribution		16.05
Others		- 13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		42.99
CURRENT BILL - APRIL 2017		292.78
TOTAL AMOUNT DUE		287.98

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 275.00

Your monthly electricity consumption chart

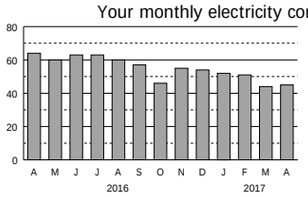

Avg Monthly Usage : 54.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.78		
Less : VAT	20.31		
Amount Net of VAT	272.47		
Less: BIR 2306	8.46		
BIR 2307	5.02	VATable Sales	249.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.68
Amount Due	258.99	VAT Zero Rated Sales	0.00
Add : VAT	20.31	VAT Amount	20.31
TOTAL AMOUNT DUE	279.30	TOTAL SALES	292.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/2090/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 786865600043

RILLERA,LEILA C

Premise Address: M. CENIZA ST MAGUIKAY MANDAUE CITY

Billing Address: M. CENIZA ST MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-53-515-7	7867430000-5	04/28/2017	APRIL/2017	287.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78674300005

BC08/405.5/2090/0/21/04-15-2017/11

568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350580867225

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306667

35052000003

Date : 04-15-2017

BC08/405.5/2110/0188406/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3505200000-3

Collection Ref. Code : 1819-51-524-9

Customer Information----------

Name : CORTES,GLENNA BATULAN

Premise Address: M. CENIZA ST. MAGUIKAY
Billing Address: M. CENIZA ST. MAGUIKAY

TIN :

Metering Information----------

Meter No	:	531131 GS6	Pole No	:	0188406
Serial No	:	65829846	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	18530
Period From	:	03-12-2017	Prev Rdg	:	18371
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	544	Billed kWh	:	159

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	817.51
Transmission Charge	0.3858/kWh	61.34
System Loss Charge	0.7518/kWh	119.54
Sub-Total		998.39
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.27
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		17.29
Government Charges		
Franchise Tax - Local		7.38
Value Added Tax		
Generation		53.25
Transmission		1.41
System Loss		7.38
Distribution		55.20
Others		2.96
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		203.33
CURRENT BILL - APRIL 2017		1,678.97
TOTAL AMOUNT DUE		1,678.97

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 797.43

Your monthly electricity consumption chart

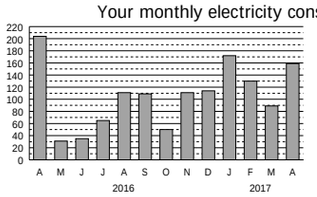

Avg Monthly Usage : 106.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,678.97		
Less : VAT	120.20		
Amount Net of VAT	1,558.77		
Less: BIR 2306	50.08		
BIR 2307	29.66	VATable Sales	1,475.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.13
Amount Due	1,479.03	VAT Zero Rated Sales	0.00
Add : VAT	120.20	VAT Amount	120.20
TOTAL AMOUNT DUE	1,599.23	TOTAL SALES	1,678.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/2110/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 350580867225

CORTES,GLENNA BATULAN
Premise Address: M. CENIZA ST. MAGUIKAY
Billing Address: M. CENIZA ST. MAGUIKAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-51-524-9	3505200000-3	04/28/2017	APRIL/2017	1,678.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35052000003

BC08/405.5/2110/0/21/04-15-2017/11

569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875720593313

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302683

87511759547

Date : 04-15-2017

BC08/405.5/2115/0188441/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8751175954-7

Collection Ref. Code : 1863-65-356-2

Customer Information----------

Name : CORTES,EDITA DALUMPINES

Premise Address: M. CENIZAST. MAGUIKAY,MANDAUE
Billing Address: M. CENIZAST. MAGUIKAY,MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1051153	Pole No	:	0188441
Serial No	:	121437292	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1703
Period From	:	03-12-2017	Prev Rdg	:	1471
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	580	Billed kWh	:	232

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,192.85
Transmission Charge	0.3858/kWh	89.51
System Loss Charge	0.7518/kWh	174.42
Sub-Total		1,456.78
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.1086/kWh	25.20
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,163.50	43.27
Sub-Total		68.51
Government Charges		
Franchise Tax - Local		10.97
Value Added Tax		
Generation		77.69
Transmission		2.05
System Loss		10.77
Distribution		80.26
Others		9.54
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		301.80
CURRENT BILL - APRIL 2017		2,495.91
TOTAL AMOUNT DUE		2,495.45

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 2,154.00

Your monthly electricity consumption chart

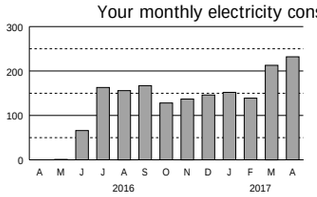

Avg Monthly Usage : 130.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,495.91		
Less : VAT	180.31		
Amount Net of VAT	2,315.60		
Less: BIR 2306	75.14		
BIR 2307	44.10	VATable Sales	2,194.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.49
Amount Due	2,196.36	VAT Zero Rated Sales	0.00
Add : VAT	180.31	VAT Amount	180.31
TOTAL AMOUNT DUE	2,376.67	TOTAL SALES	2,495.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/2115/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 875720593313

CORTES,EDITA DALUMPINES
Premise Address: M. CENIZAST. MAGUIKAY,MANDAUE
Billing Address: M. CENIZAST. MAGUIKAY,MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-65-356-2	8751175954-7	04/28/2017	APRIL/2017	2,495.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87511759547

BC08/405.5/2115/0/21/04-15-2017/11

570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473449797490

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302066

47325300003

Date : 04-15-2017

BC08/405.5/2170/0174515/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4732530000-3

Collection Ref. Code : 1845-37-755-9

Customer Information----------

Name : CENIZA,ROLAND P

Premise Address: M. CENIZA ST., CALDEROHAN MAGUIKAY MANDAUE CITY

Billing Address: M. CENIZA ST., CALDEROHAN MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	469721GS6	Pole No	:	0174515
Serial No	:	60556212	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	77518
Period From	:	03-12-2017	Prev Rdg	:	73248
No of Days	:	31	Diff Rdg	:	4270
Avg kWh/day	:	137.74	Registered	:	4270
Conn Load	:	236	Billed kWh	:	4270

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	21,954.63
Transmission Charge	0.3858/kWh	1,647.37
System Loss Charge	0.7518/kWh	3,210.19
Sub-Total		26,812.19
Distribution Charges		
Distribution Charge	1.7506/kWh	7,475.06
Supply Charge	0.4118/kWh	1,758.39
Metering Charge	0.6989/kWh	2,984.30
	5.00/month	5.00
Sub-Total		12,222.75
Others		
Subsidy on Lifeline Charge	0.1086/kWh	463.72
Senior Citizen Subsidy Charge	0.000156/kWh	0.67
Surcharge	0.02 of 39,945.00	798.90
Sub-Total		1,263.29
Government Charges		
Franchise Tax - Local		201.49
Value Added Tax		
Generation		1,430.16
Transmission		37.67
System Loss		198.11
Distribution		1,466.73
Others		175.77
Universal Charge		
Missionary Electrification	0.1561/kWh	666.55
Environmental Charge	0.0025/kWh	10.68
NPC Stranded Contract Costs	0.1938/kWh	827.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	529.48
Sub-Total		5,544.17
CURRENT BILL - APRIL 2017		45,842.40
TOTAL AMOUNT DUE		45,842.40

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 39,945.23

Your monthly electricity consumption chart

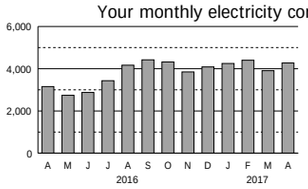

Avg Monthly Usage : 3,836.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	45,842.40		
Less : VAT	3,308.44		
Amount Net of VAT	42,533.96		
Less: BIR 2306	1,378.54		
BIR 2307	809.99	VATable Sales	40,298.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,235.73
Amount Due	40,345.43	VAT Zero Rated Sales	0.00
Add : VAT	3,308.44	VAT Amount	3,308.44
TOTAL AMOUNT DUE	43,653.87	TOTAL SALES	45,842.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/2170/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 473449797490

CENIZA,ROLAND P

Premise Address: M. CENIZA ST., CALDEROHAN MAGUIKAY MANDAUE CITY

Billing Address: M. CENIZA ST., CALDEROHAN MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-37-755-9	4732530000-3	04/28/2017	APRIL/2017	45,842.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47325300003

BC08/405.5/2170/0/21/04-15-2017/11

571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002262798393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300477

00273233668

Date : 04-15-2017

BC08/405.5/2185/0174536/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0027323366-8

Collection Ref. Code : 1863-90-464-6

Customer Information----------

Name : ARDIENTE,NEIL ECONAR

Premise Address: MAGUIKAY MANDAUE CITY

Billing Address: MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1151936	Pole No	:	0174536
Serial No	:	40102022	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1475
Period From	:	03-12-2017	Prev Rdg	:	1160
No of Days	:	31	Diff Rdg	:	315
Avg kWh/day	:	10.16	Registered	:	315
Conn Load	:	312	Billed kWh	:	315

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,619.60
Transmission Charge	0.3858/kWh	121.53
System Loss Charge	0.7518/kWh	236.82
Sub-Total		1,977.95
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.1086/kWh	34.21
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		34.26
Government Charges		
Franchise Tax - Local		14.59
Value Added Tax		
Generation		105.50
Transmission		2.78
System Loss		14.63
Distribution		108.76
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		402.19
CURRENT BILL - APRIL 2017		3,320.71
TOTAL AMOUNT DUE		3,320.26

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 2,298.00

Your monthly electricity consumption chart

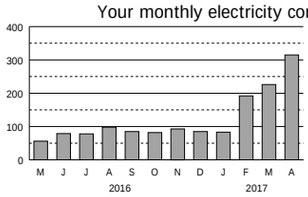

Avg Monthly Usage : 122.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,320.71		
Less : VAT	237.53		
Amount Net of VAT	3,083.18		
Less: BIR 2306	98.99		
BIR 2307	58.66	VATable Sales	2,918.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.66
Amount Due	2,925.53	VAT Zero Rated Sales	0.00
Add : VAT	237.53	VAT Amount	237.53
TOTAL AMOUNT DUE	3,163.06	TOTAL SALES	3,320.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/2185/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 002262798393

ARDIENTE,NEIL ECONAR

Premise Address: MAGUIKAY MANDAUE CITY

Billing Address: MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-90-464-6	0027323366-8	04/28/2017	APRIL/2017	3,320.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00273233668

BC08/405.5/2185/0/21/04-15-2017/11

572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999053466925
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313685

99943300006

Date : 04-15-2017

BC08/405.5/2210/0188476/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9994330000-6

Collection Ref. Code : 1833-37-017-1

Customer Information----------

Name : SILAWAN,BASILIO B

Premise Address: M CENIZA ST., MAGUIKAY, MANDAUE CITY
Billing Address: M CENIZA ST., MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1153572	Pole No	:	0188476
Serial No	:	133484633	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2758
Period From	:	03-12-2017	Prev Rdg	:	2404
No of Days	:	31	Diff Rdg	:	354
Avg kWh/day	:	11.42	Registered	:	354
Conn Load	:	1426	Billed kWh	:	354

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,820.13
Transmission Charge	0.3858/kWh	136.57
System Loss Charge	0.7518/kWh	266.14
Sub-Total		2,222.84
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.1086/kWh	38.44
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 3,174.00	63.48
Sub-Total		101.98
Government Charges		
Franchise Tax - Local		16.71
Value Added Tax		
Generation		118.56
Transmission		3.13
System Loss		16.43
Distribution		122.15
Others		14.24
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.90
Sub-Total		459.88
CURRENT BILL - APRIL 2017		3,802.60
TOTAL AMOUNT DUE		3,802.53

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 1, 2017 - 3,174.00

Your monthly electricity consumption chart

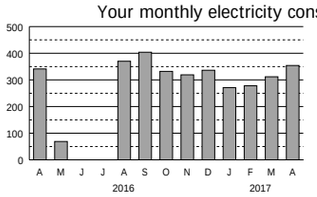

Avg Monthly Usage : 260.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,802.60		
Less : VAT	274.51		
Amount Net of VAT	3,528.09		
Less: BIR 2306	114.37		
BIR 2307	67.19	VATable Sales	3,342.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.37
Amount Due	3,346.53	VAT Zero Rated Sales	0.00
Add : VAT	274.51	VAT Amount	274.51
TOTAL AMOUNT DUE	3,621.04	TOTAL SALES	3,802.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/2210/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 999053466925

SILAWAN,BASILIO B
Premise Address: M CENIZA ST., MAGUIKAY, MANDAUE CITY
Billing Address: M CENIZA ST., MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-37-017-1	9994330000-6	04/28/2017	APRIL/2017	3,802.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

99943300006

BC08/405.5/2210/0/21/04-15-2017/11

573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977979799276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303480

97791300003

Date : 04-15-2017

BC08/405.5/2220/0188476/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9779130000-3

Collection Ref. Code : 1819-56-923-3

Customer Information----------

Name : SANCHEZ,LEONIDAS O

Premise Address: MAGUIKAY MANDAUE CITY 213846953 00012D

Billing Address: MAGUIKAY MANDAUE CITY 213846953 00012D

TIN :

Metering Information----------

Meter No	:	377221GS6	Pole No	:	0188476
Serial No	:	2003133596	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	68272
Period From	:	03-12-2017	Prev Rdg	:	67502
No of Days	:	31	Diff Rdg	:	770
Avg kWh/day	:	24.84	Registered	:	770
Conn Load	:	110	Billed kWh	:	770

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,959.03
Transmission Charge	0.3858/kWh	297.07
System Loss Charge	0.7518/kWh	578.89
Sub-Total		4,834.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,347.96
Supply Charge	0.4118/kWh	317.09
Metering Charge	0.6989/kWh	538.15
	5.00/month	5.00
Sub-Total		2,208.20
Others		
Subsidy on Lifeline Charge	0.1086/kWh	83.62
Senior Citizen Subsidy Charge	0.000156/kWh	0.12
Sub-Total		83.74
Government Charges		
Franchise Tax - Local		35.63
Value Added Tax		
Generation		257.90
Transmission		6.79
System Loss		35.73
Distribution		264.98
Others		14.32
Universal Charge		
Missionary Electrification	0.1561/kWh	120.20
Environmental Charge	0.0025/kWh	1.93
NPC Stranded Contract Costs	0.1938/kWh	149.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.48
Sub-Total		982.19
CURRENT BILL - APRIL 2017		8,109.12
TOTAL AMOUNT DUE		8,103.03

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 720.00

Your monthly electricity consumption chart

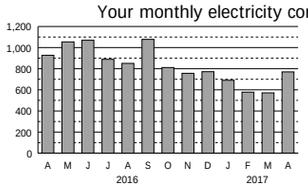

Avg Monthly Usage : 832.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,109.12		
Less : VAT	579.72		
Amount Net of VAT	7,529.40		
Less: BIR 2306	241.54		
BIR 2307	143.25	VATable Sales	7,126.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	402.47
Amount Due	7,144.61	VAT Zero Rated Sales	0.00
Add : VAT	579.72	VAT Amount	579.72
TOTAL AMOUNT DUE	7,724.33	TOTAL SALES	8,109.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/2220/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 977979799276

SANCHEZ,LEONIDAS O

Premise Address: MAGUIKAY MANDAUE CITY 213846953 00012D

Billing Address: MAGUIKAY MANDAUE CITY 213846953 00012D

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-56-923-3	9779130000-3	04/28/2017	APRIL/2017	8,103.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97791300003 BC08/405.5/2220/0/21/04-15-2017/11 574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358887302142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309533

35884300001

Date : 04-15-2017

BC08/405.5/2230/0188490/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3588430000-1

Collection Ref. Code : 1831-61-770-6

Customer Information----------

Name : SANCHEZ,LEONIDAS O

Premise Address: CALDEROHAN MAGUIKAY, MANDAUE CITY
Billing Address: CALDEROHAN MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1102330	Pole No	:	0188490
Serial No	:	129128305	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5136
Period From	:	03-12-2017	Prev Rdg	:	5020
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	80	Billed kWh	:	116

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	596.43
Transmission Charge	0.3858/kWh	44.75
System Loss Charge	0.7518/kWh	87.21
Sub-Total		728.39
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.60
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		12.62
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		38.85
Transmission		1.02
System Loss		5.37
Distribution		40.43
Others		2.16
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		148.48
CURRENT BILL - APRIL 2017		1,226.40
TOTAL AMOUNT DUE		1,222.97

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 1,250.00

Your monthly electricity consumption chart

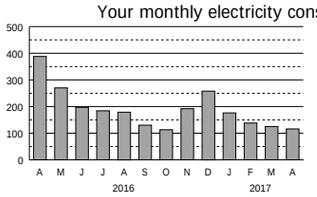

Avg Monthly Usage : 189.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,226.40		
Less : VAT	87.83		
Amount Net of VAT	1,138.57		
Less: BIR 2306	36.61		
BIR 2307	21.67	VATable Sales	1,077.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.65
Amount Due	1,080.29	VAT Zero Rated Sales	0.00
Add : VAT	87.83	VAT Amount	87.83
TOTAL AMOUNT DUE	1,168.12	TOTAL SALES	1,226.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/2230/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 358887302142

SANCHEZ,LEONIDAS O
Premise Address: CALDEROHAN MAGUIKAY, MANDAUE CITY
Billing Address: CALDEROHAN MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-61-770-6	3588430000-1	04/28/2017	APRIL/2017	1,222.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35884300001 BC08/405.5/2230/0/21/04-15-2017/11 575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103357872763
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300310

10323300003

Date : 04-15-2017

BC08/405.5/2240/0188476/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1032330000-3

Collection Ref. Code : 1815-53-743-4

Customer Information----------

Name : MAR,TEOFILO DEL

Premise Address: MAGUIKAY MANDAUE
Billing Address: MAGUIKAY MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1125748	Pole No	:	0188476
Serial No	:	84458682	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14568
Period From	:	03-12-2017	Prev Rdg	:	13953
No of Days	:	31	Diff Rdg	:	615
Avg kWh/day	:	19.84	Registered	:	615
Conn Load	:	0	Billed kWh	:	615

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,162.08
Transmission Charge	0.3858/kWh	237.27
System Loss Charge	0.7518/kWh	462.36
Sub-Total		3,861.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,076.62
Supply Charge	0.4118/kWh	253.26
Metering Charge	0.6989/kWh	429.82
	5.00/month	5.00
Sub-Total		1,764.70
Others		
Subsidy on Lifeline Charge	0.1086/kWh	66.79
Senior Citizen Subsidy Charge	0.000156/kWh	0.10
Surcharge	0.02 of 5,564.00	111.28
Sub-Total		178.17
Government Charges		
Franchise Tax - Local		29.02
Value Added Tax		
Generation		205.97
Transmission		5.42
System Loss		28.54
Distribution		211.76
Others		24.86
Universal Charge		
Missionary Electrification	0.1561/kWh	96.00
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	119.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.26
Sub-Total		798.56
CURRENT BILL - APRIL 2017		6,603.14
TOTAL AMOUNT DUE		6,602.38

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - APRIL 3, 2017 - 5,565.00

Your monthly electricity consumption chart

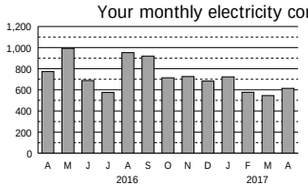

Avg Monthly Usage : 729.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,603.14		
Less : VAT	476.55		
Amount Net of VAT	6,126.59		
Less: BIR 2306	198.56		
BIR 2307	116.67	VATable Sales	5,804.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	322.01
Amount Due	5,811.36	VAT Zero Rated Sales	0.00
Add : VAT	476.55	VAT Amount	476.55
TOTAL AMOUNT DUE	6,287.91	TOTAL SALES	6,603.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/2240/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 103357872763

MAR,TEOFILO DEL
Premise Address: MAGUIKAY MANDAUE
Billing Address: MAGUIKAY MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-53-743-4	1032330000-3	04/28/2017	APRIL/2017	6,602.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

10323300003

BC08/405.5/2240/0/21/04-15-2017/11

576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930314430293

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93053300005

BILLING STATEMENT

1009313706

Date : 04-15-2017

BC08/405.5/2250/0188385/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9305330000-5

Collection Ref. Code : 1833-39-095-4

Customer Information----------

Name : MAR,BERNARD L DEL

Premise Address: MAGUIKAY, MANDAUE CITY
Billing Address: MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	217649WS6	Pole No	:	0188385
Serial No	:	48913703	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	31205
Period From	:	03-12-2017	Prev Rdg	:	31153
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	580	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	267.36
Transmission Charge	0.3858/kWh	20.06
System Loss Charge	0.7518/kWh	39.09
Sub-Total		326.51
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 480.29	- 144.09
Sub-Total		- 144.09
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		17.41
Transmission		0.46
System Loss		2.40
Distribution		18.45
Others		- 11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.76
CURRENT BILL - APRIL 2017		389.96
TOTAL AMOUNT DUE		389.49

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 183.00

Your monthly electricity consumption chart

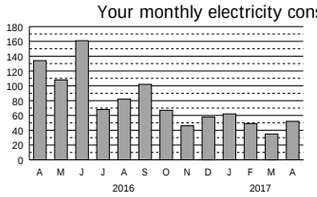

Avg Monthly Usage : 78.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	389.96		
Less : VAT	27.30		
Amount Net of VAT	362.66		
Less: BIR 2306	11.36		
BIR 2307	6.76	VATable Sales	336.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.46
Amount Due	344.54	VAT Zero Rated Sales	0.00
Add : VAT	27.30	VAT Amount	27.30
TOTAL AMOUNT DUE	371.84	TOTAL SALES	389.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/2250/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 930314430293

MAR,BERNARD L DEL
Premise Address: MAGUIKAY, MANDAUE CITY
Billing Address: MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-39-095-4	9305330000-5	04/28/2017	APRIL/2017	389.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

93053300005

BC08/405.5/2250/0/21/04-15-2017/11

577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481962621578

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48173300004

BILLING STATEMENT

1009305662

Date : 04-15-2017

BC08/405.5/2280/0188462/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4817330000-4

Collection Ref. Code : 1827-90-110-1

Customer Information----------

Name : ABEAR,JOSE G

Premise Address: CALDERON MAGUIKAY MANDAUE CITY
Billing Address: CALDERON MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	33741WS6	Pole No	:	0188462
Serial No	:	65319501	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14165
Period From	:	03-12-2017	Prev Rdg	:	13336
No of Days	:	31	Diff Rdg	:	829
Avg kWh/day	:	26.74	Registered	:	829
Conn Load	:	4840	Billed kWh	:	829

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,262.39
Transmission Charge	0.3858/kWh	319.83
System Loss Charge	0.7518/kWh	623.24
Sub-Total		5,205.46
Distribution Charges		
Distribution Charge	1.7506/kWh	1,451.25
Supply Charge	0.4118/kWh	341.38
Metering Charge	0.6989/kWh	579.39
	5.00/month	5.00
Sub-Total		2,377.02
Others		
Subsidy on Lifeline Charge	0.1086/kWh	90.03
Senior Citizen Subsidy Charge	0.000156/kWh	0.13
Surcharge	0.02 of 7,479.50	149.59
Sub-Total		239.75
Government Charges		
Franchise Tax - Local		39.11
Value Added Tax		
Generation		277.66
Transmission		7.31
System Loss		38.46
Distribution		285.24
Others		33.46
Universal Charge		
Missionary Electrification	0.1561/kWh	129.40
Environmental Charge	0.0025/kWh	2.07
NPC Stranded Contract Costs	0.1938/kWh	160.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	102.80
Sub-Total		1,076.17
CURRENT BILL - APRIL 2017		8,898.40
TOTAL AMOUNT DUE		8,897.75

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 7,480.00

Your monthly electricity consumption chart

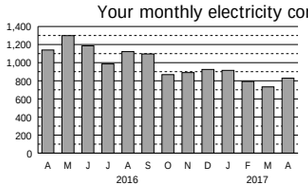

Avg Monthly Usage : 983.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,898.40		
Less : VAT	642.13		
Amount Net of VAT	8,256.27		
Less: BIR 2306	267.57		
BIR 2307	157.23	VATable Sales	7,822.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	434.04
Amount Due	7,831.47	VAT Zero Rated Sales	0.00
Add : VAT	642.13	VAT Amount	642.13
TOTAL AMOUNT DUE	8,473.60	TOTAL SALES	8,898.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/2280/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 481962621578

ABEAR,JOSE G
Premise Address: CALDERON MAGUIKAY MANDAUE CITY
Billing Address: CALDERON MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-90-110-1	4817330000-4	04/28/2017	APRIL/2017	8,897.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48173300004

BC08/405.5/2280/0/21/04-15-2017/11

578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327391756359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310503

32793300008

Date : 04-15-2017

BC08/405.5/2340/0174585/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3279330000-8

Collection Ref. Code : 1835-75-599-2

Customer Information----------

Name : REYES,RAMON S DELOS (M2)

Premise Address: M L QUEZON AVE., GALAXY COMPD., MAGUIKAY, M. C.
Billing Address: M L QUEZON AVE., GALAXY COMPD., MAGUIKAY, M. C.

TIN :

Metering Information----------

Meter No	:	119793DS6	Pole No	:	0174585
Serial No	:	27775586	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	28827
Period From	:	03-12-2017	Prev Rdg	:	27510
No of Days	:	31	Diff Rdg	:	1317
Avg kWh/day	:	42.48	Registered	:	1317
Conn Load	:	665	Billed kWh	:	1317

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	6,771.49
Transmission Charge	0.3858/kWh	508.10
System Loss Charge	0.7518/kWh	990.12
Sub-Total		8,269.71
Distribution Charges		
Distribution Charge	1.7506/kWh	2,305.54
Supply Charge	0.4118/kWh	542.34
Metering Charge	0.6989/kWh	920.45
	5.00/month	5.00
Sub-Total		3,773.33
Others		
Subsidy on Lifeline Charge	0.1086/kWh	143.03
Senior Citizen Subsidy Charge	0.000156/kWh	0.21
Sub-Total		143.24
Government Charges		
Franchise Tax - Local		60.93
Value Added Tax		
Generation		441.11
Transmission		11.62
System Loss		61.13
Distribution		452.80
Others		24.50
Universal Charge		
Missionary Electrification	0.1561/kWh	205.59
Environmental Charge	0.0025/kWh	3.29
NPC Stranded Contract Costs	0.1938/kWh	255.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	163.31
Sub-Total		1,679.51
CURRENT BILL - APRIL 2017		13,865.79
TOTAL AMOUNT DUE		13,865.66

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 11,330.00

Your monthly electricity consumption chart

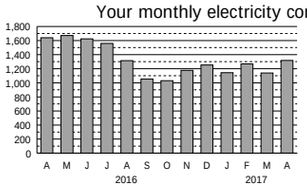

Avg Monthly Usage : 1,322.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,865.79		
Less : VAT	991.16		
Amount Net of VAT	12,874.63		
Less: BIR 2306	412.99		
BIR 2307	244.94	VATable Sales	12,186.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	688.35
Amount Due	12,216.70	VAT Zero Rated Sales	0.00
Add : VAT	991.16	VAT Amount	991.16
TOTAL AMOUNT DUE	13,207.86	TOTAL SALES	13,865.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/2340/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 327391756359

REYES,RAMON S DELOS (M2)

Premise Address: M L QUEZON AVE., GALAXY COMPD., MAGUIKAY, M. C.
Billing Address: M L QUEZON AVE., GALAXY COMPD., MAGUIKAY, M. C.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-75-599-2	3279330000-8	04/28/2017	APRIL/2017	13,865.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32793300008

BC08/405.5/2340/0/21/04-15-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467118639999

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299071

46784300009

Date : 04-15-2017

BC08/405.5/2350/0174585/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4678430000-9

Collection Ref. Code : 1825-32-614-2

Customer Information----------

Name : ALEGRES,GAUDENCIO

Premise Address: SUDLON MAGUIKAY MANDAUE CITY C/O MAXIMO R CUYOS

Billing Address: SUDLON MAGUIKAY MANDAUE CITY C/O MAXIMO R CUYOS

TIN :

Metering Information----------

Meter No	:	372736GS6	Pole No	:	0174585
Serial No	:	2003135315	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	85576
Period From	:	03-12-2017	Prev Rdg	:	85083
No of Days	:	31	Diff Rdg	:	493
Avg kWh/day	:	15.90	Registered	:	493
Conn Load	:	1250	Billed kWh	:	493

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 455.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,534.81
Transmission Charge	0.6472/kWh	319.07
System Loss Charge	0.7341/kWh	361.91
Sub-Total		3,215.79
Distribution Charges		
Distribution Charge	1.7506/kWh	863.05
Supply Charge	0.4118/kWh	203.02
Metering Charge	0.6989/kWh	344.56
	5.00/month	5.00
Sub-Total		1,415.63
Others		
Subsidy on Lifeline Charge	0.1086/kWh	53.54
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Surcharge	0.02 of 4,044.00	80.88
Sub-Total		134.50
Government Charges		
Franchise Tax - Local		23.83
Value Added Tax		
Generation		165.11
Transmission		7.30
System Loss		21.68
Distribution		169.88
Others		19.00
Universal Charge		
Missionary Electrification	0.1561/kWh	76.96
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.13
Sub-Total		641.66
CURRENT BILL - APRIL 2017		5,407.58
TOTAL AMOUNT DUE		4,951.63

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 4,500.00

Your monthly electricity consumption chart

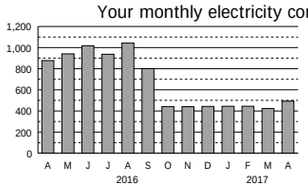

Avg Monthly Usage : 673.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,407.58		
Less : VAT	382.97		
Amount Net of VAT	5,024.61		
Less: BIR 2306	159.56		
BIR 2307	95.80	VATable Sales	4,765.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	258.69
Amount Due	4,769.25	VAT Zero Rated Sales	0.00
Add : VAT	382.97	VAT Amount	382.97
TOTAL AMOUNT DUE	5,152.22	TOTAL SALES	5,407.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/2350/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 467118639999

ALEGRES,GAUDENCIO

Premise Address: SUDLON MAGUIKAY MANDAUE CITY C/O MAXIMO R CUYOS

Billing Address: SUDLON MAGUIKAY MANDAUE CITY C/O MAXIMO R CUYOS

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-32-614-2	4678430000-9	04/28/2017	APRIL/2017	4,951.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46784300009

BC08/405.5/2350/0/21/04-15-2017/11

580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747182337700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304468

74791300002

Date : 04-15-2017

BC08/405.5/2360/0189615/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7479130000-2

Collection Ref. Code : 1819-52-344-6

Customer Information----------

Name : ESPINA,JOJIE I

Premise Address: E. CENIZA COMP., SUDLON MAGUIKAY MANDAUE CITY

Billing Address: E. CENIZA COMP., SUDLON MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	204534WS6	Pole No	:	0189615
Serial No	:	43509224	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	35198
Period From	:	03-12-2017	Prev Rdg	:	34903
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	310	Billed kWh	:	295

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 714.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,516.77
Transmission Charge	0.3858/kWh	113.81
System Loss Charge	0.7518/kWh	221.78
Sub-Total		1,852.36
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.1086/kWh	32.04
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 1,285.00	25.70
Sub-Total		57.79
Government Charges		
Franchise Tax - Local		13.80
Value Added Tax		
Generation		98.80
Transmission		2.60
System Loss		13.70
Distribution		101.89
Others		8.59
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		379.92
CURRENT BILL - APRIL 2017		3,139.16
TOTAL AMOUNT DUE		2,424.28

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 2,000.00

Your monthly electricity consumption chart

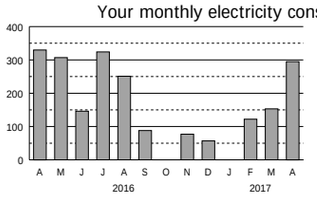

Avg Monthly Usage : 165.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,139.16		
Less : VAT	225.58		
Amount Net of VAT	2,913.58		
Less: BIR 2306	94.00		
BIR 2307	55.46	VATable Sales	2,759.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.34
Amount Due	2,764.12	VAT Zero Rated Sales	0.00
Add : VAT	225.58	VAT Amount	225.58
TOTAL AMOUNT DUE	2,989.70	TOTAL SALES	3,139.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/2360/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 747182337700

ESPINA,JOJIE I

Premise Address: E. CENIZA COMP., SUDLON MAGUIKAY MANDAUE CITY

Billing Address: E. CENIZA COMP., SUDLON MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-52-344-6	7479130000-2	04/28/2017	APRIL/2017	2,424.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74791300002

BC08/405.5/2360/0/21/04-15-2017/11

581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845029902045

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304098

84564300006

Date : 04-15-2017

BC08/405.5/2370/0276542/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8456430000-6

Collection Ref. Code : 1843-39-146-5

Customer Information----------

Name : ESPINA,JOJI I

Premise Address: SITIO SAN JOSE MAGUIKAY MANDAUE CITY
Billing Address: SITIO SAN JOSE MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1079278	Pole No	:	0276542
Serial No	:	40008846	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	388
Period From	:	03-12-2017	Prev Rdg	:	382
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	240	Billed kWh	:	6

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 688.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	30.85
Transmission Charge	0.6472/kWh	3.88
System Loss Charge	0.7341/kWh	4.40
Sub-Total		39.13
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Charge	0.1086/kWh	0.65
Sub-Total		0.65
Government Charges		
Franchise Tax - Local		0.31
Value Added Tax		
Generation		2.01
Transmission		0.09
System Loss		0.26
Distribution		2.66
Others		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		8.31
CURRENT BILL - APRIL 2017		70.25
TOTAL AMOUNT DUE		- 618.65

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 5, 2017 - 200.00

Your monthly electricity consumption chart

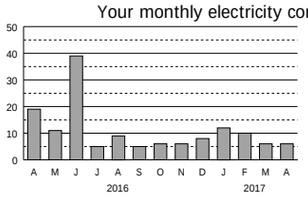

Avg Monthly Usage : 10.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	70.25		
Less : VAT	5.14		
Amount Net of VAT	65.11		
Less: BIR 2306	2.14		
BIR 2307	1.25	VATable Sales	61.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.17
Amount Due	61.72	VAT Zero Rated Sales	0.00
Add : VAT	5.14	VAT Amount	5.14
TOTAL AMOUNT DUE	66.86	TOTAL SALES	70.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/2370/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 845029902045

ESPINA,JOJI I
Premise Address: SITIO SAN JOSE MAGUIKAY MANDAUE CITY
Billing Address: SITIO SAN JOSE MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-39-146-5	8456430000-6	04/28/2017	APRIL/2017	- 618.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

84564300006

BC08/405.5/2370/0/21/04-15-2017/11

582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669242849566
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300616

66994300003

Date : 04-15-2017

BC08/405.5/2380/0146723/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6699430000-3

Collection Ref. Code : 1841-25-767-2

Customer Information----------

Name : ESPINA,MARIA NERISSA R

Premise Address: ALBANO ST. MAGUIKAY MAGUIKAY MANDAUE CITY
Billing Address: ALBANO ST. MAGUIKAY MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	451276GS6	Pole No	:	0146723
Serial No	:	54562953	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	78033
Period From	:	03-12-2017	Prev Rdg	:	77466
No of Days	:	31	Diff Rdg	:	567
Avg kWh/day	:	18.29	Registered	:	567
Conn Load	:	300	Billed kWh	:	567

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 128.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,915.29
Transmission Charge	0.3858/kWh	218.75
System Loss Charge	0.7518/kWh	426.27
Sub-Total		3,560.31
Distribution Charges		
Distribution Charge	1.7506/kWh	992.59
Supply Charge	0.4118/kWh	233.49
Metering Charge	0.6989/kWh	396.28
	5.00/month	5.00
Sub-Total		1,627.36
Others		
Subsidy on Lifeline Charge	0.1086/kWh	61.58
Senior Citizen Subsidy Charge	0.000156/kWh	0.09
Surcharge	0.02 of 4,371.50	87.43
Sub-Total		149.10
Government Charges		
Franchise Tax - Local		26.68
Value Added Tax		
Generation		189.91
Transmission		5.00
System Loss		26.30
Distribution		195.28
Others		21.09
Universal Charge		
Missionary Electrification	0.1561/kWh	88.50
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	109.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.31
Sub-Total		734.37
CURRENT BILL - APRIL 2017		6,071.14
TOTAL AMOUNT DUE		5,942.68

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 5, 2017 - 4,500.00

Your monthly electricity consumption chart

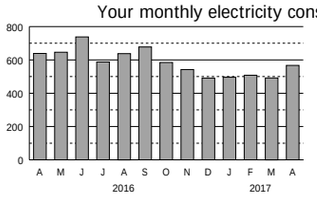

Avg Monthly Usage : 585.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,071.14		
Less : VAT	437.58		
Amount Net of VAT	5,633.56		
Less: BIR 2306	182.33		
BIR 2307	107.27	VATable Sales	5,336.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	296.79
Amount Due	5,343.96	VAT Zero Rated Sales	0.00
Add : VAT	437.58	VAT Amount	437.58
TOTAL AMOUNT DUE	5,781.54	TOTAL SALES	6,071.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/2380/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 669242849566

ESPINA,MARIA NERISSA R
Premise Address: ALBANO ST. MAGUIKAY MAGUIKAY MANDAUE CITY
Billing Address: ALBANO ST. MAGUIKAY MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-25-767-2	6699430000-3	04/28/2017	APRIL/2017	5,942.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

66994300003

BC08/405.5/2380/0/21/04-15-2017/11

583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697944129473
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312843

69722300006

Date : 04-15-2017

BC08/405.5/2395/0276521/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6972230000-6

Collection Ref. Code : 1809-91-674-7

Customer Information----------

Name : MINOZA,VICENTE T.

Premise Address: HOLIDAY TAXI Mandaue City
Billing Address: HOLIDAY TAXI Mandaue City

TIN :

Metering Information----------

Meter No	:	MTR1126320	Pole No	:	0276521
Serial No	:	84440202	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	25815
Period From	:	03-12-2017	Prev Rdg	:	24451
No of Days	:	31	Diff Rdg	:	1364
Avg kWh/day	:	44.00	Registered	:	1364
Conn Load	:	150	Billed kWh	:	1364

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	7,013.14
Transmission Charge	0.6472/kWh	882.78
System Loss Charge	0.7341/kWh	1,001.31
Sub-Total		8,897.23
Distribution Charges		
Distribution Charge	1.7506/kWh	2,387.82
Supply Charge	0.4118/kWh	561.70
Metering Charge	0.6989/kWh	953.30
	5.00/month	5.00
Sub-Total		3,907.82
Others		
Subsidy on Lifeline Charge	0.1086/kWh	148.13
Senior Citizen Subsidy Charge	0.000156/kWh	0.21
Surcharge	0.02 of 12,093.00	241.86
Sub-Total		390.20
Government Charges		
Franchise Tax - Local		65.98
Value Added Tax		
Generation		456.86
Transmission		20.19
System Loss		59.97
Distribution		468.94
Others		54.74
Universal Charge		
Missionary Electrification	0.1561/kWh	212.92
Environmental Charge	0.0025/kWh	3.41
NPC Stranded Contract Costs	0.1938/kWh	264.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	169.14
Sub-Total		1,776.49
CURRENT BILL - APRIL 2017		14,971.74
TOTAL AMOUNT DUE		14,971.59

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 12,093.00

Your monthly electricity consumption chart

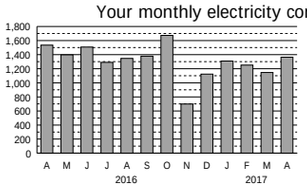

Avg Monthly Usage : 1,309.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,971.74		
Less : VAT	1,060.70		
Amount Net of VAT	13,911.04		
Less: BIR 2306	441.97		
BIR 2307	265.22	VATable Sales	13,195.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	715.79
Amount Due	13,203.85	VAT Zero Rated Sales	0.00
Add : VAT	1,060.70	VAT Amount	1,060.70
TOTAL AMOUNT DUE	14,264.55	TOTAL SALES	14,971.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/2395/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 697944129473

MINOZA,VICENTE T.
Premise Address: HOLIDAY TAXI Mandaue City
Billing Address: HOLIDAY TAXI Mandaue City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-91-674-7	6972230000-6	04/28/2017	APRIL/2017	14,971.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69722300006

BC08/405.5/2395/0/21/04-15-2017/11

584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807313869353

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302019

80791300009

Date : 04-15-2017

BC08/405.5/2420/0189601/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8079130000-9

Collection Ref. Code : 1819-46-152-1

Customer Information----------

Name : CABUDLAN,VENANCIO B

Premise Address: INF. IRON WORLD, SUDLON MAGUIKAY MANDAUE CITY
Billing Address: INF. IRON WORLD, SUDLON MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	335255GS6	Pole No	:	0189601
Serial No	:	46779134	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	25394
Period From	:	03-12-2017	Prev Rdg	:	25153
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	500	Billed kWh	:	241

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,239.13
Transmission Charge	0.3858/kWh	92.98
System Loss Charge	0.7518/kWh	181.18
Sub-Total		1,513.29
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.1086/kWh	26.17
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		26.21
Government Charges		
Franchise Tax - Local		11.17
Value Added Tax		
Generation		80.73
Transmission		2.12
System Loss		11.19
Distribution		83.35
Others		4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		307.86
CURRENT BILL - APRIL 2017		2,541.92
TOTAL AMOUNT DUE		2,541.11

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 2,112.00

Your monthly electricity consumption chart

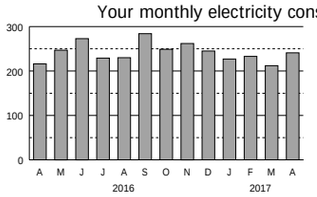

Avg Monthly Usage : 242.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,541.92		
Less : VAT	181.88		
Amount Net of VAT	2,360.04		
Less: BIR 2306	75.80		
BIR 2307	44.90	VATable Sales	2,234.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.98
Amount Due	2,239.34	VAT Zero Rated Sales	0.00
Add : VAT	181.88	VAT Amount	181.88
TOTAL AMOUNT DUE	2,421.22	TOTAL SALES	2,541.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/2420/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 807313869353

CABUDLAN,VENANCIO B
Premise Address: INF. IRON WORLD, SUDLON MAGUIKAY MANDAUE CITY
Billing Address: INF. IRON WORLD, SUDLON MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-46-152-1	8079130000-9	04/28/2017	APRIL/2017	2,541.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80791300009

BC08/405.5/2420/0/21/04-15-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903321052301

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300516

90362300007

Date : 04-15-2017

BC08/405.5/2440/0189601/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9036230000-7

Collection Ref. Code : 1811-60-596-6

Customer Information----------

Name : ARANETA,TEODORO M.

Premise Address: INFRONT OF IRON, WORLD MAGUIKAY MANDAUE CITY
Billing Address: INFRONT OF IRON, WORLD MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1139253	Pole No	:	0189601
Serial No	:	40093610	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3251
Period From	:	03-12-2017	Prev Rdg	:	3048
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	310	Billed kWh	:	203

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,043.74
Transmission Charge	0.3858/kWh	78.32
System Loss Charge	0.7518/kWh	152.62
Sub-Total		1,274.68
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.1086/kWh	22.05
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		22.08
Government Charges		
Franchise Tax - Local		9.41
Value Added Tax		
Generation		67.99
Transmission		1.79
System Loss		9.41
Distribution		70.30
Others		3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		259.39
CURRENT BILL - APRIL 2017		2,142.00
TOTAL AMOUNT DUE		2,140.67

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 2,185.00

Your monthly electricity consumption chart

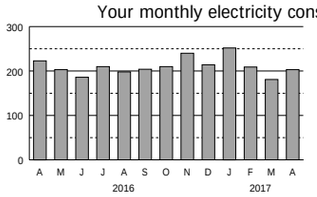

Avg Monthly Usage : 210.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,142.00		
Less : VAT	153.27		
Amount Net of VAT	1,988.73		
Less: BIR 2306	63.86		
BIR 2307	37.84	VATable Sales	1,882.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.12
Amount Due	1,887.03	VAT Zero Rated Sales	0.00
Add : VAT	153.27	VAT Amount	153.27
TOTAL AMOUNT DUE	2,040.30	TOTAL SALES	2,142.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/2440/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 903321052301

ARANETA,TEODORO M.
Premise Address: INFRONT OF IRON, WORLD MAGUIKAY MANDAUE CITY
Billing Address: INFRONT OF IRON, WORLD MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-60-596-6	9036230000-7	04/28/2017	APRIL/2017	2,140.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

90362300007

BC08/405.5/2440/0/21/04-15-2017/11

586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207214245254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302534

20772300008

Date : 04-15-2017

BC08/405.5/2450/0189601/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2077230000-8

Collection Ref. Code : 1811-88-434-2

Customer Information----------

Name : ALANGILAN,ZOSIMO L.

Premise Address: INF. IRONWORLD, SUDLON MAGUIKAY MANDAUE CITY

Billing Address: INF. IRONWORLD, SUDLON MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	403914GS6	Pole No	:	0189601
Serial No	:	2004208485	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	31936
Period From	:	03-12-2017	Prev Rdg	:	31748
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	260	Billed kWh	:	188

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	966.62
Transmission Charge	0.3858/kWh	72.53
System Loss Charge	0.7518/kWh	141.34
Sub-Total		1,180.49
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.42
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		20.45
Government Charges		
Franchise Tax - Local		8.72
Value Added Tax		
Generation		62.97
Transmission		1.66
System Loss		8.72
Distribution		65.15
Others		3.50
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		240.27
CURRENT BILL - APRIL 2017		1,984.13
TOTAL AMOUNT DUE		1,983.44

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 1,685.00

Your monthly electricity consumption chart

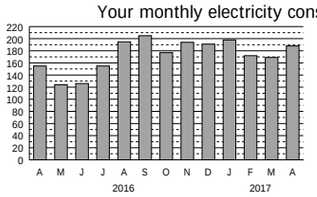

Avg Monthly Usage : 173.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,984.13		
Less : VAT	142.00		
Amount Net of VAT	1,842.13		
Less: BIR 2306	59.18		
BIR 2307	35.05	VATable Sales	1,743.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.27
Amount Due	1,747.90	VAT Zero Rated Sales	0.00
Add : VAT	142.00	VAT Amount	142.00
TOTAL AMOUNT DUE	1,889.90	TOTAL SALES	1,984.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/2450/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 207214245254

ALANGILAN,ZOSIMO L.

Premise Address: INF. IRONWORLD, SUDLON MAGUIKAY MANDAUE CITY

Billing Address: INF. IRONWORLD, SUDLON MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-88-434-2	2077230000-8	04/28/2017	APRIL/2017	1,983.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20772300008

BC08/405.5/2450/0/21/04-15-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910549510315

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304247

91015300006

Date : 04-15-2017

BC08/405.5/2460/0189594/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9101530000-6

Collection Ref. Code : 1825-58-833-3

Customer Information----------

Name : GELBOLINGO,GODOBERTO

Premise Address: MAGUIKAY MANDAUE CITY
Billing Address: MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	140834WS6	Pole No	:	0189594
Serial No	:	42454771	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15315
Period From	:	03-12-2017	Prev Rdg	:	15261
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	277.65
Transmission Charge	0.3858/kWh	20.83
System Loss Charge	0.7518/kWh	40.60
Sub-Total		339.08
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 498.59	- 149.58
Surcharge	0.02 of 182.00	3.64
Sub-Total		- 145.94
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		18.08
Transmission		0.48
System Loss		2.51
Distribution		19.14
Others		- 11.41
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.30
CURRENT BILL - APRIL 2017		408.95
TOTAL AMOUNT DUE		408.10

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 183.00

Your monthly electricity consumption chart

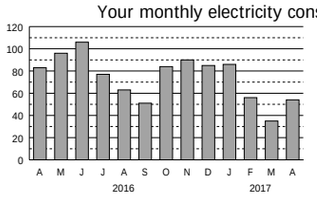

Avg Monthly Usage : 74.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.95		
Less : VAT	28.80		
Amount Net of VAT	380.15		
Less: BIR 2306	12.00		
BIR 2307	7.09	VATable Sales	352.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.50
Amount Due	361.06	VAT Zero Rated Sales	0.00
Add : VAT	28.80	VAT Amount	28.80
TOTAL AMOUNT DUE	389.86	TOTAL SALES	408.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/2460/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 910549510315

GELBOLINGO,GODOBERTO
Premise Address: MAGUIKAY MANDAUE CITY
Billing Address: MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-58-833-3	9101530000-6	04/28/2017	APRIL/2017	408.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91015300006

BC08/405.5/2460/0/21/04-15-2017/11

588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054255167667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308647

05448295856

Date : 04-15-2017

BC08/405.5/2501/0189594/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0544829585-6

Collection Ref. Code : 1863-43-689-8

Customer Information----------

Name : OMOLON,JOHN VICOR CENIZA

Premise Address: RM 1-B OMOLON'S APARTMENT'S LOWER ESTEBAN CENIZA, SAN JOSE MAGUIKAY, MANDAUE CITY

Billing Address: RM 1-B OMOLON'S APARTMENT'S LOWER ESTEBAN CENIZA, SAN JOSE MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1132699	Pole No	:	0189594
Serial No	:	40081561	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1391
Period From	:	03-12-2017	Prev Rdg	:	1281
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	372	Billed kWh	:	110

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	565.58
Transmission Charge	0.3858/kWh	42.44
System Loss Charge	0.7518/kWh	82.70
Sub-Total		690.72
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.95
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 609.50	12.19
Sub-Total		24.16
Government Charges		
Franchise Tax - Local		5.17
Value Added Tax		
Generation		36.83
Transmission		0.97
System Loss		5.11
Distribution		38.37
Others		3.52
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		142.38
CURRENT BILL - APRIL 2017		1,177.01
TOTAL AMOUNT DUE		1,176.51

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 610.00

Your monthly electricity consumption chart

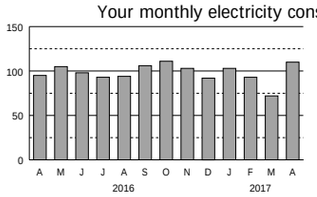

Avg Monthly Usage : 98.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,177.01		
Less : VAT	84.80		
Amount Net of VAT	1,092.21		
Less: BIR 2306	35.33		
BIR 2307	20.80	VATable Sales	1,034.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.58
Amount Due	1,036.08	VAT Zero Rated Sales	0.00
Add : VAT	84.80	VAT Amount	84.80
TOTAL AMOUNT DUE	1,120.88	TOTAL SALES	1,177.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/2501/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 054255167667

OMOLON,JOHN VICOR CENIZA

Premise Address: RM 1-B OMOLON'S APARTMENT'S LOWER ESTEBAN CENIZA, SAN JOSE MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-43-689-8	0544829585-6	04/28/2017	APRIL/2017	1,176.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05448295856

BC08/405.5/2501/0/21/04-15-2017/11

589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818033375251

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81888350014

BILLING STATEMENT

1009306979

Date : 04-15-2017

BC08/405.5/2502/0189594/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8188835001-4

Collection Ref. Code : 1863-43-752-5

Customer Information----------

Name : OMOLON,JOHN VICOR CENIZA

Premise Address: RM 2-B OMOLON'S APARTMENT'S LOWER ESTEBAN CENIZA,SAN JOSE MAGUIKAY, MANDAUE CITY

Billing Address: RM 2-B OMOLON'S APARTMENT'S LOWER ESTEBAN CENIZA,SAN JOSE MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1133231	Pole No	:	0189594
Serial No	:	40077681	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	445
Period From	:	03-12-2017	Prev Rdg	:	430
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	372	Billed kWh	:	15

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	77.12
Transmission Charge	0.3858/kWh	5.79
System Loss Charge	0.7518/kWh	11.28
Sub-Total		94.19
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 137.11	- 137.11
Sub-Total		- 137.11
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.02
Transmission		0.14
System Loss		0.70
Distribution		5.75
Others		- 11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.78
CURRENT BILL - APRIL 2017		12.78
TOTAL AMOUNT DUE		12.04

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 6.00

Your monthly electricity consumption chart

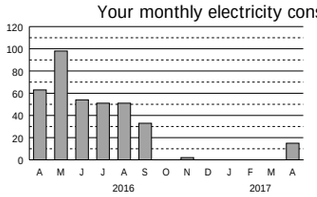

Avg Monthly Usage : 28.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.78		
Less : VAT	0.60		
Amount Net of VAT	12.18		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.18
Amount Due	11.82	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.42	TOTAL SALES	12.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/2502/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 818033375251

OMOLON,JOHN VICOR CENIZA

Premise Address: RM 2-B OMOLON'S APARTMENT'S LOWER ESTEBAN CENIZA,SAN JOSE MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-43-752-5	8188835001-4	04/28/2017	APRIL/2017	12.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81888350014

BC08/405.5/2502/0/21/04-15-2017/11

590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574261010933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302246

57450343207

Date : 04-15-2017

BC08/405.5/2503/0189594/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5745034320-7

Collection Ref. Code : 1863-43-731-2

Customer Information----------

Name : OMOLON,JOHN VICOR CENIZA

Premise Address: RM 1-A OMOLON'S APARTMENT'S LOWER ESTEBAN CENIZA,SAN JOSE MAGUIKAY, MANDAUE CITY

Billing Address: RM 1-A OMOLON'S APARTMENT'S LOWER ESTEBAN CENIZA,SAN JOSE MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1133233	Pole No	:	0189594
Serial No	:	40077968	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2160
Period From	:	03-12-2017	Prev Rdg	:	1934
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	372	Billed kWh	:	226

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,162.00
Transmission Charge	0.3858/kWh	87.19
System Loss Charge	0.7518/kWh	169.91
Sub-Total		1,419.10
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.54
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 1,605.50	32.11
Sub-Total		56.69
Government Charges		
Franchise Tax - Local		10.64
Value Added Tax		
Generation		75.69
Transmission		2.00
System Loss		10.48
Distribution		78.20
Others		8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		292.75
CURRENT BILL - APRIL 2017		2,420.20
TOTAL AMOUNT DUE		2,419.61

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 9, 2017 - 1,606.00

Your monthly electricity consumption chart

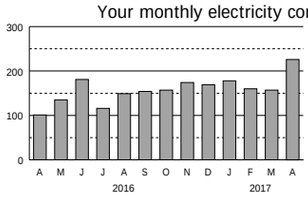

Avg Monthly Usage : 158.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,420.20		
Less : VAT	174.45		
Amount Net of VAT	2,245.75		
Less: BIR 2306	72.69		
BIR 2307	42.76	VATable Sales	2,127.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.30
Amount Due	2,130.30	VAT Zero Rated Sales	0.00
Add : VAT	174.45	VAT Amount	174.45
TOTAL AMOUNT DUE	2,304.75	TOTAL SALES	2,420.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/2503/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 574261010933

OMOLON,JOHN VICOR CENIZA

Premise Address: RM 1-A OMOLON'S APARTMENT'S LOWER ESTEBAN CENIZA,SAN JOSE MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-43-731-2	5745034320-7	04/28/2017	APRIL/2017	2,419.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57450343207

BC08/405.5/2503/0/21/04-15-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574050758264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302005

57497290700

Date : 04-15-2017

BC08/405.5/2504/0189594/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5749729070-0

Collection Ref. Code : 1863-43-677-4

Customer Information----------

Name : OMOLON,JOHN VICOR CENIZA

Premise Address: RM 2-A OMOLON'S APARTMENT'S LOWER ESTEBAN CENIZA,SAN JOSE MAGUIKAY, MANDAUE CITY

Billing Address: RM 2-A OMOLON'S APARTMENT'S LOWER ESTEBAN CENIZA,SAN JOSE MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1133230	Pole No	:	0189594
Serial No	:	40077972	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	358
Period From	:	03-12-2017	Prev Rdg	:	289
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	372	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	354.77
Transmission Charge	0.3858/kWh	26.62
System Loss Charge	0.7518/kWh	51.87
Sub-Total		433.26
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 635.68	- 127.14
Sub-Total		- 127.14
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		23.12
Transmission		0.60
System Loss		3.19
Distribution		24.29
Others		- 9.94
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		76.67
CURRENT BILL - APRIL 2017		585.21
TOTAL AMOUNT DUE		584.66

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 232.00

Your monthly electricity consumption chart

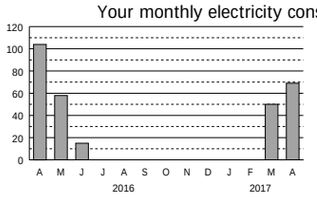

Avg Monthly Usage : 22.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.21		
Less : VAT	41.26		
Amount Net of VAT	543.95		
Less: BIR 2306	17.19		
BIR 2307	10.22	VATable Sales	508.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.41
Amount Due	516.54	VAT Zero Rated Sales	0.00
Add : VAT	41.26	VAT Amount	41.26
TOTAL AMOUNT DUE	557.80	TOTAL SALES	585.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/2504/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 574050758264

OMOLON,JOHN VICOR CENIZA

Premise Address: RM 2-A OMOLON'S APARTMENT'S LOWER ESTEBAN CENIZA,SAN JOSE MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-43-677-4	5749729070-0	04/28/2017	APRIL/2017	584.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57497290700

BC08/405.5/2504/0/21/04-15-2017/11

592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786039097521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308116

78613907233

Date : 04-15-2017

BC08/405.5/2506/0189594/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7861390723-3

Collection Ref. Code : 1863-43-743-6

Customer Information----------

Name : OMOLON,JOHN VICOR CENIZA

Premise Address: RM 1-C OMOLON'S APARTMENT'S LOWER ESTEBAN CENIZA, SAN JOSE MAGUIKAY, MANDAUE CITY

Billing Address: RM 1-C OMOLON'S APARTMENT'S LOWER ESTEBAN CENIZA, SAN JOSE MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1132700	Pole No	:	0189594
Serial No	:	40081371	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1632
Period From	:	03-12-2017	Prev Rdg	:	1497
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	372	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	694.12
Transmission Charge	0.3858/kWh	52.08
System Loss Charge	0.7518/kWh	101.49
Sub-Total		847.69
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.66
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,035.00	20.70
Sub-Total		35.38
Government Charges		
Franchise Tax - Local		6.37
Value Added Tax		
Generation		45.23
Transmission		1.19
System Loss		6.27
Distribution		46.95
Others		5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		175.33
CURRENT BILL - APRIL 2017		1,449.67
TOTAL AMOUNT DUE		1,449.48

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 1,035.00

Your monthly electricity consumption chart

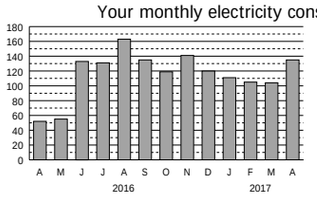

Avg Monthly Usage : 115.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,449.67		
Less : VAT	104.65		
Amount Net of VAT	1,345.02		
Less: BIR 2306	43.59		
BIR 2307	25.61	VATable Sales	1,274.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.68
Amount Due	1,275.82	VAT Zero Rated Sales	0.00
Add : VAT	104.65	VAT Amount	104.65
TOTAL AMOUNT DUE	1,380.47	TOTAL SALES	1,449.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/2506/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 786039097521

OMOLON,JOHN VICOR CENIZA

Premise Address: RM 1-C OMOLON'S APARTMENT'S LOWER ESTEBAN CENIZA, SAN JOSE MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-43-743-6	7861390723-3	04/28/2017	APRIL/2017	1,449.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78613907233

BC08/405.5/2506/0/21/04-15-2017/11

593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792367537896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310240

79222923892

Date : 04-15-2017

BC08/405.5/2507/0189594/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7922292389-2

Collection Ref. Code : 1863-43-749-5

Customer Information----------

Name : OMOLON,JOHN VICOR CENIZA

Premise Address: POWER RM-7 OMOLON'S APARTMENT'S LOWER ESTEBAN CENIZA,SAN JOSE MAGUIKAY, MANDAUE CITY

Billing Address: POWER RM-7 OMOLON'S APARTMENT'S LOWER ESTEBAN CENIZA,SAN JOSE MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1132418	Pole No	:	0189594
Serial No	:	40081461	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	193
Period From	:	03-12-2017	Prev Rdg	:	185
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	372	Billed kWh	:	8

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 212.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	41.13
Transmission Charge	0.3858/kWh	3.09
System Loss Charge	0.7518/kWh	6.01
Sub-Total		50.23
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 73.11	- 73.11
Sub-Total		- 73.11
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.68
Transmission		0.07
System Loss		0.37
Distribution		3.35
Others		- 5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.43
CURRENT BILL - APRIL 2017		9.43
TOTAL AMOUNT DUE		- 203.49

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 21, 2017 - 9.00

Your monthly electricity consumption chart

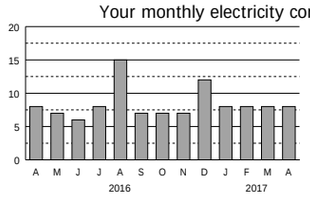

Avg Monthly Usage : 8.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.43		
Less : VAT	0.60		
Amount Net of VAT	8.83		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.83
Amount Due	8.49	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.09	TOTAL SALES	9.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/2507/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 792367537896

OMOLON,JOHN VICOR CENIZA

Premise Address: POWER RM-7 OMOLON'S APARTMENT'S LOWER ESTEBAN CENIZA,SAN JOSE MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-43-749-5	7922292389-2	04/28/2017	APRIL/2017	- 203.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79222923892

BC08/405.5/2507/0/21/04-15-2017/11

594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874916772563
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87483300007

BILLING STATEMENT

1009302125

Date : 04-15-2017

BC08/405.5/2510/0189594/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8748330000-7

Collection Ref. Code : 1835-28-209-1

Customer Information----------

Name : DUHAYLUNGSOD,JOEL C.

Premise Address: MAGUIKAY, MANDAUE CITY
Billing Address: MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	115740SS6	Pole No	:	0189594
Serial No	:	78523071	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11211
Period From	:	03-12-2017	Prev Rdg	:	10672
No of Days	:	31	Diff Rdg	:	539
Avg kWh/day	:	17.39	Registered	:	539
Conn Load	:	150	Billed kWh	:	539

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,771.32
Transmission Charge	0.3858/kWh	207.95
System Loss Charge	0.7518/kWh	405.22
Sub-Total		3,384.49
Distribution Charges		
Distribution Charge	1.7506/kWh	943.57
Supply Charge	0.4118/kWh	221.96
Metering Charge	0.6989/kWh	376.71
	5.00/month	5.00
Sub-Total		1,547.24
Others		
Subsidy on Lifeline Charge	0.1086/kWh	58.54
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Surcharge	0.02 of 4,596.50	91.93
Sub-Total		150.55
Government Charges		
Franchise Tax - Local		25.41
Value Added Tax		
Generation		180.52
Transmission		4.76
System Loss		25.01
Distribution		185.67
Others		21.12
Universal Charge		
Missionary Electrification	0.1561/kWh	84.15
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.84
Sub-Total		699.29
CURRENT BILL - APRIL 2017		5,781.57
TOTAL AMOUNT DUE		5,778.87

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 4,599.00

Your monthly electricity consumption chart

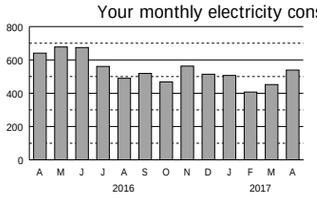

Avg Monthly Usage : 539.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,781.57		
Less : VAT	417.08		
Amount Net of VAT	5,364.49		
Less: BIR 2306	173.78		
BIR 2307	102.15	VATable Sales	5,082.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	282.21
Amount Due	5,088.56	VAT Zero Rated Sales	0.00
Add : VAT	417.08	VAT Amount	417.08
TOTAL AMOUNT DUE	5,505.64	TOTAL SALES	5,781.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/2510/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 874916772563

DUHAYLUNGSOD,JOEL C.
Premise Address: MAGUIKAY, MANDAUE CITY
Billing Address: MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-28-209-1	8748330000-7	04/28/2017	APRIL/2017	5,778.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87483300007

BC08/405.5/2510/0/21/04-15-2017/11

595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028093102819

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312499

02894300009

Date : 04-15-2017

BC08/405.5/2530/0189594/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0289430000-9

Collection Ref. Code : 1825-42-929-4

Customer Information----------

Name : NIEVES,URSALINA

Premise Address: MAGUIKAY MANDAUE CITY
Billing Address: MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	196535WS6	Pole No	:	0189594
Serial No	:	44066782	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10462
Period From	:	03-12-2017	Prev Rdg	:	10324
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	100	Billed kWh	:	138

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	709.54
Transmission Charge	0.3858/kWh	53.24
System Loss Charge	0.7518/kWh	103.75
Sub-Total		866.53
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.99
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,148.50	22.97
Sub-Total		37.98
Government Charges		
Franchise Tax - Local		6.52
Value Added Tax		
Generation		46.22
Transmission		1.22
System Loss		6.40
Distribution		47.98
Others		5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		179.42
CURRENT BILL - APRIL 2017		1,483.79
TOTAL AMOUNT DUE		1,483.10

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 1,149.00

Your monthly electricity consumption chart

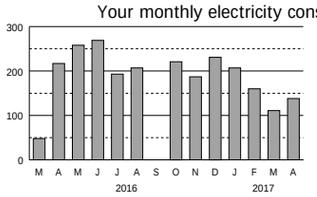

Avg Monthly Usage : 188.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,483.79		
Less : VAT	107.16		
Amount Net of VAT	1,376.63		
Less: BIR 2306	44.65		
BIR 2307	26.22	VATable Sales	1,304.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.26
Amount Due	1,305.76	VAT Zero Rated Sales	0.00
Add : VAT	107.16	VAT Amount	107.16
TOTAL AMOUNT DUE	1,412.92	TOTAL SALES	1,483.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/2530/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 028093102819

NIEVES,URSALINA
Premise Address: MAGUIKAY MANDAUE CITY
Billing Address: MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-42-929-4	0289430000-9	04/28/2017	APRIL/2017	1,483.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02894300009

BC08/405.5/2530/0/21/04-15-2017/11

596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684211188709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306975

68481300009

Date : 04-15-2017

BC08/405.5/2560/0189580/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6848130000-9

Collection Ref. Code : 1839-74-329-8

Customer Information----------

Name : ABOTONATIN,NOLITO V.

Premise Address: SUDLON MAGUIKAY MANDAUE CITY

Billing Address: SUDLON MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1017002	Pole No	:	0189580
Serial No	:	36722958	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5173
Period From	:	03-12-2017	Prev Rdg	:	5022
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	230	Billed kWh	:	151

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	776.38
Transmission Charge	0.3858/kWh	58.26
System Loss Charge	0.7518/kWh	113.52
Sub-Total		948.16
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.40
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,125.50	22.51
Sub-Total		38.93
Government Charges		
Franchise Tax - Local		7.12
Value Added Tax		
Generation		50.58
Transmission		1.33
System Loss		7.01
Distribution		52.45
Others		5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		195.95
CURRENT BILL - APRIL 2017		1,620.09
TOTAL AMOUNT DUE		1,619.39

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 1,126.00

Your monthly electricity consumption chart

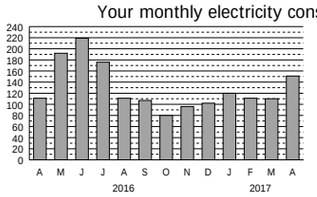

Avg Monthly Usage : 129.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,620.09		
Less : VAT	116.90		
Amount Net of VAT	1,503.19		
Less: BIR 2306	48.72		
BIR 2307	28.63	VATable Sales	1,424.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.05
Amount Due	1,425.84	VAT Zero Rated Sales	0.00
Add : VAT	116.90	VAT Amount	116.90
TOTAL AMOUNT DUE	1,542.74	TOTAL SALES	1,620.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/2560/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 684211188709

ABOTONATIN,NOLITO V.

Premise Address: SUDLON MAGUIKAY MANDAUE CITY

Billing Address: SUDLON MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-74-329-8	6848130000-9	04/28/2017	APRIL/2017	1,619.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68481300009

BC08/405.5/2560/0/21/04-15-2017/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844343239715

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303855

84483300004

Date : 04-15-2017

BC08/405.5/2580/0189594/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8448330000-4

Collection Ref. Code : 1835-25-602-3

Customer Information----------

Name : ARTIGAS,PATERNO C

Premise Address: MAGUIKAY, MANDAUE CITY
Billing Address: MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1029917	Pole No	:	0189594
Serial No	:	36710049	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8876
Period From	:	03-12-2017	Prev Rdg	:	8346
No of Days	:	31	Diff Rdg	:	530
Avg kWh/day	:	17.10	Registered	:	530
Conn Load	:	130	Billed kWh	:	530

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,725.05
Transmission Charge	0.3858/kWh	204.47
System Loss Charge	0.7518/kWh	398.45
Sub-Total		3,327.97
Distribution Charges		
Distribution Charge	1.7506/kWh	927.82
Supply Charge	0.4118/kWh	218.25
Metering Charge	0.6989/kWh	370.42
	5.00/month	5.00
Sub-Total		1,521.49
Others		
Subsidy on Lifeline Charge	0.1086/kWh	57.56
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Sub-Total		57.64
Government Charges		
Franchise Tax - Local		24.54
Value Added Tax		
Generation		177.52
Transmission		4.67
System Loss		24.60
Distribution		182.58
Others		9.86
Universal Charge		
Missionary Electrification	0.1561/kWh	82.73
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.72
Sub-Total		676.26
CURRENT BILL - APRIL 2017		5,583.36
TOTAL AMOUNT DUE		5,575.08

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 5,000.00

Your monthly electricity consumption chart

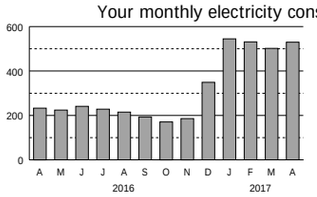

Avg Monthly Usage : 319.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,583.36		
Less : VAT	399.23		
Amount Net of VAT	5,184.13		
Less: BIR 2306	166.34		
BIR 2307	98.63	VATable Sales	4,907.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	277.03
Amount Due	4,919.16	VAT Zero Rated Sales	0.00
Add : VAT	399.23	VAT Amount	399.23
TOTAL AMOUNT DUE	5,318.39	TOTAL SALES	5,583.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/2580/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 844343239715

ARTIGAS,PATERNO C
Premise Address: MAGUIKAY, MANDAUE CITY
Billing Address: MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-25-602-3	8448330000-4	04/28/2017	APRIL/2017	5,575.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

84483300004 BC08/405.5/2580/0/21/04-15-2017/11 598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368592694705

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36884300009

BILLING STATEMENT

1009299706

Date : 04-15-2017

BC08/405.5/2600/0189594/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3688430000-9

Collection Ref. Code : 1831-61-986-5

Customer Information----------

Name : LABERAN,HERMINIGILDO A

Premise Address: MAGUIKAY MANDAUE CITY
Billing Address: MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	459505GS6	Pole No	:	0189594
Serial No	:	85742378	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	50223
Period From	:	03-12-2017	Prev Rdg	:	49448
No of Days	:	31	Diff Rdg	:	775
Avg kWh/day	:	25.00	Registered	:	775
Conn Load	:	150	Billed kWh	:	775

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,984.74
Transmission Charge	0.3858/kWh	299.00
System Loss Charge	0.7518/kWh	582.65
Sub-Total		4,866.39
Distribution Charges		
Distribution Charge	1.7506/kWh	1,356.72
Supply Charge	0.4118/kWh	319.15
Metering Charge	0.6989/kWh	541.65
	5.00/month	5.00
Sub-Total		2,222.52
Others		
Subsidy on Lifeline Charge	0.1086/kWh	84.17
Senior Citizen Subsidy Charge	0.000156/kWh	0.12
Surcharge	0.02 of 7,204.50	144.09
Sub-Total		228.38
Government Charges		
Franchise Tax - Local		36.59
Value Added Tax		
Generation		259.57
Transmission		6.84
System Loss		35.96
Distribution		266.70
Others		31.80
Universal Charge		
Missionary Electrification	0.1561/kWh	120.98
Environmental Charge	0.0025/kWh	1.94
NPC Stranded Contract Costs	0.1938/kWh	150.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.10
Sub-Total		1,006.68
CURRENT BILL - APRIL 2017		8,323.97
TOTAL AMOUNT DUE		8,323.23

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 8, 2017 - 7,205.00

Your monthly electricity consumption chart

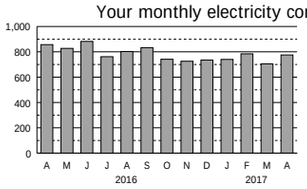

Avg Monthly Usage : 782.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,323.97		
Less : VAT	600.87		
Amount Net of VAT	7,723.10		
Less: BIR 2306	250.37		
BIR 2307	147.08	VATable Sales	7,317.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	405.81
Amount Due	7,325.65	VAT Zero Rated Sales	0.00
Add : VAT	600.87	VAT Amount	600.87
TOTAL AMOUNT DUE	7,926.52	TOTAL SALES	8,323.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/2600/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 368592694705

LABERAN,HERMINIGILDO A
Premise Address: MAGUIKAY MANDAUE CITY
Billing Address: MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-61-986-5	3688430000-9	04/28/2017	APRIL/2017	8,323.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36884300009

BC08/405.5/2600/0/21/04-15-2017/11

599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594757689357

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310187

59481701973

Date : 04-15-2017

BC08/405.5/2610/0189601/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5948170197-3

Collection Ref. Code : 1859-19-140-1

Customer Information----------

Name : ONG,ERICKSON CHUA

Premise Address: SUDLON MAGUIKAY, MANDAUE CITY
Billing Address: SUDLON MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1055603	Pole No	:	0189601
Serial No	:	121434383	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3708
Period From	:	03-12-2017	Prev Rdg	:	3652
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	490	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	287.93
Transmission Charge	0.3858/kWh	21.60
System Loss Charge	0.7518/kWh	42.10
Sub-Total		351.63
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 516.86	- 155.06
Sub-Total		- 155.06
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		18.76
Transmission		0.49
System Loss		2.60
Distribution		19.83
Others		- 12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		57.88
CURRENT BILL - APRIL 2017		419.68
TOTAL AMOUNT DUE		419.40

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 308.00

Your monthly electricity consumption chart

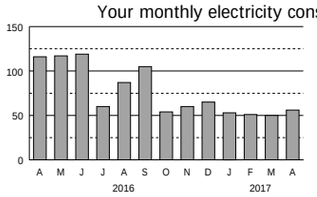

Avg Monthly Usage : 76.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.68		
Less : VAT	29.40		
Amount Net of VAT	390.28		
Less: BIR 2306	12.26		
BIR 2307	7.27	VATable Sales	361.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.48
Amount Due	370.75	VAT Zero Rated Sales	0.00
Add : VAT	29.40	VAT Amount	29.40
TOTAL AMOUNT DUE	400.15	TOTAL SALES	419.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/2610/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 594757689357

ONG,ERICKSON CHUA
Premise Address: SUDLON MAGUIKAY, MANDAUE CITY
Billing Address: SUDLON MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-19-140-1	5948170197-3	04/28/2017	APRIL/2017	419.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59481701973

BC08/405.5/2610/0/21/04-15-2017/11

600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964083382836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313580

96491147433

Date : 04-15-2017

BC08/405.5/2615/0189615/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9649114743-3

Collection Ref. Code : 1859-19-122-3

Customer Information----------

Name : ONG,ERICKSON CHUA

Premise Address: SUDLON MAGUIKAY, MANDAUE CITY

Billing Address: SUDLON MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1015858	Pole No	:	0189615
Serial No	:	121517707	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8139
Period From	:	03-12-2017	Prev Rdg	:	7696
No of Days	:	31	Diff Rdg	:	443
Avg kWh/day	:	14.29	Registered	:	443
Conn Load	:	490	Billed kWh	:	443

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,277.73
Transmission Charge	0.3858/kWh	170.91
System Loss Charge	0.7518/kWh	333.05
Sub-Total		2,781.69
Distribution Charges		
Distribution Charge	1.7506/kWh	775.52
Supply Charge	0.4118/kWh	182.43
Metering Charge	0.6989/kWh	309.61
	5.00/month	5.00
Sub-Total		1,272.56
Others		
Subsidy on Lifeline Charge	0.1086/kWh	48.11
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Surcharge	0.02 of 4,227.00	84.54
Sub-Total		132.72
Government Charges		
Franchise Tax - Local		20.93
Value Added Tax		
Generation		148.37
Transmission		3.91
System Loss		20.55
Distribution		152.71
Others		18.44
Universal Charge		
Missionary Electrification	0.1561/kWh	69.15
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.93
Sub-Total		575.95
CURRENT BILL - APRIL 2017		4,762.92
TOTAL AMOUNT DUE		4,762.09

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 4,228.00

Your monthly electricity consumption chart

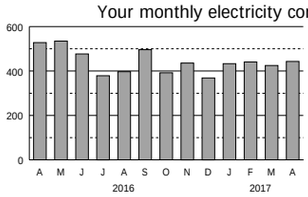

Avg Monthly Usage : 442.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,762.92		
Less : VAT	343.98		
Amount Net of VAT	4,418.94		
Less: BIR 2306	143.32		
BIR 2307	84.16	VATable Sales	4,186.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	231.97
Amount Due	4,191.46	VAT Zero Rated Sales	0.00
Add : VAT	343.98	VAT Amount	343.98
TOTAL AMOUNT DUE	4,535.44	TOTAL SALES	4,762.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/2615/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 964083382836

ONG,ERICKSON CHUA

Premise Address: SUDLON MAGUIKAY, MANDAUE CITY

Billing Address: SUDLON MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-19-122-3	9649114743-3	04/28/2017	APRIL/2017	4,762.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96491147433

BC08/405.5/2615/0/21/04-15-2017/11

601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456567549073

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308976

45691361500

Date : 04-15-2017

BC08/405.5/2620/0189615/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4569136150-0

Collection Ref. Code : 1859-19-215-7

Customer Information----------

Name : ONG,ERICKSON CHUA

Premise Address: SUDLON MAGUIKAY, MANDAUE CITY
Billing Address: SUDLON MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1010875	Pole No	:	0189615
Serial No	:	121573934	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3
Period From	:	03-12-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	490	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 335.88
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 330.25

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JUNE 20, 2016 - 50.00

Your monthly electricity consumption chart

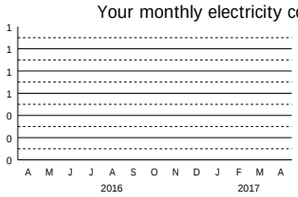

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/2620/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 456567549073

ONG,ERICKSON CHUA
Premise Address: SUDLON MAGUIKAY, MANDAUE CITY
Billing Address: SUDLON MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-19-215-7	4569136150-0	04/28/2017	APRIL/2017	- 330.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45691361500

BC08/405.5/2620/0/21/04-15-2017/11

602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748070838825

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304970

74891215332

Date : 04-15-2017

BC08/405.5/2632/0276535/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7489121533-2

Collection Ref. Code : 1863-84-062-1

Customer Information----------

Name : AGANA,ERNESTO CABIGON

Premise Address: SUDLON MAGUIKAY, MANDAUE CITY
Billing Address: SUDLON MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1145555	Pole No	:	0276535
Serial No	:	40101370	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8654
Period From	:	03-12-2017	Prev Rdg	:	7818
No of Days	:	31	Diff Rdg	:	836
Avg kWh/day	:	26.97	Registered	:	836
Conn Load	:	236	Billed kWh	:	836

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,298.38
Transmission Charge	0.3858/kWh	322.53
System Loss Charge	0.7518/kWh	628.50
Sub-Total		5,249.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,463.50
Supply Charge	0.4118/kWh	344.26
Metering Charge	0.6989/kWh	584.28
	5.00/month	5.00
Sub-Total		2,397.04
Others		
Subsidy on Lifeline Charge	0.1086/kWh	90.79
Senior Citizen Subsidy Charge	0.000156/kWh	0.13
Sub-Total		90.92
Government Charges		
Franchise Tax - Local		38.69
Value Added Tax		
Generation		280.01
Transmission		7.37
System Loss		38.80
Distribution		287.64
Others		15.55
Universal Charge		
Missionary Electrification	0.1561/kWh	130.50
Environmental Charge	0.0025/kWh	2.09
NPC Stranded Contract Costs	0.1938/kWh	162.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	103.66
Sub-Total		1,066.33
CURRENT BILL - APRIL 2017		8,803.70
TOTAL AMOUNT DUE		8,802.86

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 24, 2017 - 6,886.00

Your monthly electricity consumption chart

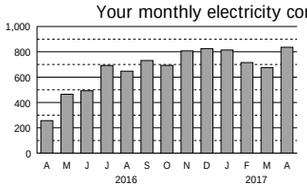

Avg Monthly Usage : 665.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,803.70		
Less : VAT	629.37		
Amount Net of VAT	8,174.33		
Less: BIR 2306	262.23		
BIR 2307	155.52	VATable Sales	7,737.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	436.96
Amount Due	7,756.58	VAT Zero Rated Sales	0.00
Add : VAT	629.37	VAT Amount	629.37
TOTAL AMOUNT DUE	8,385.95	TOTAL SALES	8,803.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/2632/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 748070838825

AGANA,ERNESTO CABIGON
Premise Address: SUDLON MAGUIKAY, MANDAUE CITY
Billing Address: SUDLON MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-84-062-1	7489121533-2	04/28/2017	APRIL/2017	8,802.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

74891215332

BC08/405.5/2632/0/21/04-15-2017/11

603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533934369051

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53325300001

1009298993

Date : 04-15-2017

BC08/405.5/2640/0276521/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5332530000-1

Collection Ref. Code : 1825-93-854-7

Customer Information----------

Name : CENIZA,ROGELIO

Premise Address: MAGUIKAY MANDAUE
Billing Address: MAGUIKAY MANDAUE

TIN :

Metering Information----------

Meter No	:	409457 GS6	Pole No	:	0276521
Serial No	:	2004201627	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	53222
Period From	:	03-12-2017	Prev Rdg	:	52573
No of Days	:	31	Diff Rdg	:	649
Avg kWh/day	:	20.94	Registered	:	649
Conn Load	:	100	Billed kWh	:	649

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,336.90
Transmission Charge	0.3858/kWh	250.38
System Loss Charge	0.7518/kWh	487.92
Sub-Total		4,075.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,136.14
Supply Charge	0.4118/kWh	267.26
Metering Charge	0.6989/kWh	453.59
	5.00/month	5.00
Sub-Total		1,861.99
Others		
Subsidy on Lifeline Charge	0.1086/kWh	70.48
Senior Citizen Subsidy Charge	0.000156/kWh	0.10
Sub-Total		70.58
Government Charges		
Franchise Tax - Local		30.04
Value Added Tax		
Generation		217.37
Transmission		5.73
System Loss		30.10
Distribution		223.44
Others		12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	101.31
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.48
Sub-Total		827.94
CURRENT BILL - APRIL 2017		6,835.71
TOTAL AMOUNT DUE		6,835.63

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 19, 2017 - 5,797.00

Your monthly electricity consumption chart

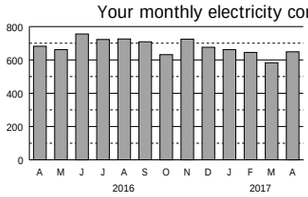

Avg Monthly Usage : 679.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,835.71		
Less : VAT	488.71		
Amount Net of VAT	6,347.00		
Less: BIR 2306	203.63		
BIR 2307	120.76	VATable Sales	6,007.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	339.23
Amount Due	6,022.61	VAT Zero Rated Sales	0.00
Add : VAT	488.71	VAT Amount	488.71
TOTAL AMOUNT DUE	6,511.32	TOTAL SALES	6,835.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/2640/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 533934369051

CENIZA,ROGELIO
Premise Address: MAGUIKAY MANDAUE
Billing Address: MAGUIKAY MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-93-854-7	5332530000-1	04/28/2017	APRIL/2017	6,835.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53325300001

BC08/405.5/2640/0/21/04-15-2017/11

604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561676797587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311512

56115300008

Date : 04-15-2017

BC08/405.5/2660/0276542/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5611530000-8

Collection Ref. Code : 1841-52-737-8

Customer Information----------

Name : PONTRIVIDA,FLORO M2 V

Premise Address: M.O ECHAVEZ ST., SUDLON MAGUIKAY MANDAUE CITY

Billing Address: M.O ECHAVEZ ST., SUDLON MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	348393GS6	Pole No	:	0276542
Serial No	:	49670658	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	37180
Period From	:	03-12-2017	Prev Rdg	:	36824
No of Days	:	31	Diff Rdg	:	356
Avg kWh/day	:	11.48	Registered	:	356
Conn Load	:	1548	Billed kWh	:	356

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,830.41
Transmission Charge	0.3858/kWh	137.34
System Loss Charge	0.7518/kWh	267.64
Sub-Total		2,235.39
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.1086/kWh	38.66
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 3,147.50	62.95
Sub-Total		101.67
Government Charges		
Franchise Tax - Local		16.80
Value Added Tax		
Generation		119.23
Transmission		3.14
System Loss		16.54
Distribution		122.83
Others		14.22
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.14
Sub-Total		462.35
CURRENT BILL - APRIL 2017		3,823.03
TOTAL AMOUNT DUE		3,822.37

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 3,148.00

Your monthly electricity consumption chart

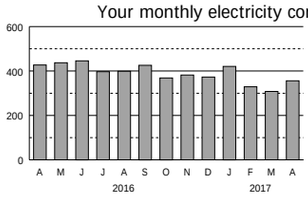

Avg Monthly Usage : 390.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,823.03		
Less : VAT	275.96		
Amount Net of VAT	3,547.07		
Less: BIR 2306	114.97		
BIR 2307	67.55	VATable Sales	3,360.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.39
Amount Due	3,364.55	VAT Zero Rated Sales	0.00
Add : VAT	275.96	VAT Amount	275.96
TOTAL AMOUNT DUE	3,640.51	TOTAL SALES	3,823.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/2660/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 561676797587

PONTRIVIDA,FLORO M2 V

Premise Address: M.O ECHAVEZ ST., SUDLON MAGUIKAY MANDAUE CITY

Billing Address: M.O ECHAVEZ ST., SUDLON MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-52-737-8	5611530000-8	04/28/2017	APRIL/2017	3,822.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56115300008

BC08/405.5/2660/0/21/04-15-2017/11

605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384348154899

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307010

38483300000

Date : 04-15-2017

BC08/405.5/2710/0276556/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3848330000-0

Collection Ref. Code : 1835-28-620-8

Customer Information----------

Name : JIMENEZ,FELIX JR. P.

Premise Address: MAGUIKAY, MANDAUE CITY
Billing Address: MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	496997 GS6	Pole No	:	0276556
Serial No	:	57755780	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	28832
Period From	:	03-12-2017	Prev Rdg	:	28423
No of Days	:	31	Diff Rdg	:	409
Avg kWh/day	:	13.19	Registered	:	409
Conn Load	:	564	Billed kWh	:	409

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,102.91
Transmission Charge	0.3858/kWh	157.79
System Loss Charge	0.7518/kWh	307.49
Sub-Total		2,568.19
Distribution Charges		
Distribution Charge	1.7506/kWh	716.00
Supply Charge	0.4118/kWh	168.43
Metering Charge	0.6989/kWh	285.85
	5.00/month	5.00
Sub-Total		1,175.28
Others		
Subsidy on Lifeline Charge	0.1086/kWh	44.42
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		44.48
Government Charges		
Franchise Tax - Local		18.94
Value Added Tax		
Generation		136.99
Transmission		3.60
System Loss		18.98
Distribution		141.03
Others		7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	63.85
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.72
Sub-Total		522.00
CURRENT BILL - APRIL 2017		4,309.95
TOTAL AMOUNT DUE		4,309.71

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 22, 2017 - 3,571.00

Your monthly electricity consumption chart

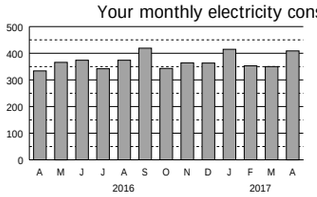

Avg Monthly Usage : 369.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,309.95		
Less : VAT	308.21		
Amount Net of VAT	4,001.74		
Less: BIR 2306	128.42		
BIR 2307	76.14	VATable Sales	3,787.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	213.79
Amount Due	3,797.18	VAT Zero Rated Sales	0.00
Add : VAT	308.21	VAT Amount	308.21
TOTAL AMOUNT DUE	4,105.39	TOTAL SALES	4,309.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/2710/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 384348154899

JIMENEZ,FELIX JR. P.
Premise Address: MAGUIKAY, MANDAUE CITY
Billing Address: MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-28-620-8	3848330000-0	04/28/2017	APRIL/2017	4,309.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38483300000

BC08/405.5/2710/0/21/04-15-2017/11

606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696364377510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312827

69602300001

Date : 04-15-2017

BC08/405.5/2780/0163971/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6960230000-1

Collection Ref. Code : 1819-61-794-7

Customer Information----------

Name : CHU,LILIAN C

Premise Address: AHEAD OF ELEM. SCHOOL & CHAPEL ALBANO ST., MAGUIKAY MANDAUE CITY

Billing Address: AHEAD OF ELEM. SCHOOL & CHAPEL ALBANO ST., MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1034715	Pole No	:	0163971
Serial No	:	121760026	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4112
Period From	:	03-12-2017	Prev Rdg	:	3953
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	1173	Billed kWh	:	159

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	817.51
Transmission Charge	0.3858/kWh	61.34
System Loss Charge	0.7518/kWh	119.54
Sub-Total		998.39
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.27
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,555.50	31.11
Sub-Total		48.40
Government Charges		
Franchise Tax - Local		7.53
Value Added Tax		
Generation		53.25
Transmission		1.41
System Loss		7.38
Distribution		55.20
Others		6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		207.23
CURRENT BILL - APRIL 2017		1,713.98
TOTAL AMOUNT DUE		1,713.38

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 8, 2017 - 1,556.00

Your monthly electricity consumption chart

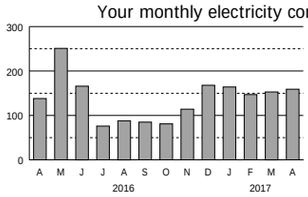

Avg Monthly Usage : 137.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,713.98		
Less : VAT	123.95		
Amount Net of VAT	1,590.03		
Less: BIR 2306	51.65		
BIR 2307	30.29	VATable Sales	1,506.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.28
Amount Due	1,508.09	VAT Zero Rated Sales	0.00
Add : VAT	123.95	VAT Amount	123.95
TOTAL AMOUNT DUE	1,632.04	TOTAL SALES	1,713.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/2780/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 696364377510

CHU,LILIAN C

Premise Address: AHEAD OF ELEM. SCHOOL & CHAPEL ALBANO ST., MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-61-794-7	6960230000-1	04/28/2017	APRIL/2017	1,713.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69602300001

BC08/405.5/2780/0/21/04-15-2017/11

607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962121092319

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312368

96205300005

Date : 04-15-2017

BC08/405.5/2820/0172643/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9620530000-5

Collection Ref. Code : 1845-20-389-5

Customer Information----------

Name : TAN,ROBERT Y

Premise Address: ALBANO ST. MAGUIKAY MANDAUE CITY
Billing Address: ALBANO ST. MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	464520GS6	Pole No	:	0172643
Serial No	:	65633397	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	80756
Period From	:	03-12-2017	Prev Rdg	:	79753
No of Days	:	31	Diff Rdg	:	1003
Avg kWh/day	:	32.36	Registered	:	1003
Conn Load	:	236	Billed kWh	:	1003

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	5,157.02
Transmission Charge	0.6472/kWh	649.14
System Loss Charge	0.7341/kWh	736.30
Sub-Total		6,542.46
Distribution Charges		
Distribution Charge	1.7506/kWh	1,755.85
Supply Charge	0.4118/kWh	413.04
Metering Charge	0.6989/kWh	701.00
	5.00/month	5.00
Sub-Total		2,874.89
Others		
Subsidy on Lifeline Charge	0.1086/kWh	108.93
Senior Citizen Subsidy Charge	0.000156/kWh	0.16
Surcharge	0.02 of 8,919.00	178.38
Sub-Total		287.47
Government Charges		
Franchise Tax - Local		48.52
Value Added Tax		
Generation		335.93
Transmission		14.84
System Loss		44.10
Distribution		344.99
Others		40.32
Universal Charge		
Missionary Electrification	0.1561/kWh	156.57
Environmental Charge	0.0025/kWh	2.51
NPC Stranded Contract Costs	0.1938/kWh	194.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	124.37
Sub-Total		1,306.53
CURRENT BILL - APRIL 2017		11,011.35
TOTAL AMOUNT DUE		11,011.35

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 8,919.15

Your monthly electricity consumption chart

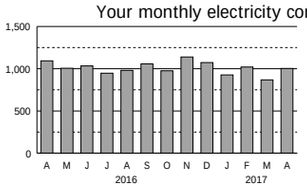

Avg Monthly Usage : 1,009.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,011.35		
Less : VAT	780.18		
Amount Net of VAT	10,231.17		
Less: BIR 2306	325.08		
BIR 2307	195.07	VATable Sales	9,704.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	526.35
Amount Due	9,711.02	VAT Zero Rated Sales	0.00
Add : VAT	780.18	VAT Amount	780.18
TOTAL AMOUNT DUE	10,491.20	TOTAL SALES	11,011.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/2820/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 962121092319

TAN,ROBERT Y
Premise Address: ALBANO ST. MAGUIKAY MANDAUE CITY
Billing Address: ALBANO ST. MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-20-389-5	9620530000-5	04/28/2017	APRIL/2017	11,011.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96205300005

BC08/405.5/2820/0/21/04-15-2017/11

608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978582386183
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97859094969

1009304262
Date : 04-15-2017
BC08/405.5/2940/1165544/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9785909496-9
Collection Ref. Code : 1851-18-896-7

Customer Information----------
Name : ARNEJO,ARLENE MACACHOR
Premise Address: BLOCK 1 LOT 2 SAN MIGUEL URBAN DWELLERS HOAI (GK) MAGUIKAY
Billing Address: BLOCK 1 LOT 2 SAN MIGUEL URBAN DWELLERS HOAI (GK) MAGUIKAY
TIN : 198-559-400-000

Metering Information----------

Meter No	:	510900 GS6	Pole No	:	1165544
Serial No	:	58347709	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11234
Period From	:	03-12-2017	Prev Rdg	:	11071
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	245	Billed kWh	:	163

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	838.08
Transmission Charge	0.3858/kWh	62.89
System Loss Charge	0.7518/kWh	122.54
Sub-Total		1,023.51
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.70
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		17.73
Government Charges		
Franchise Tax - Local		7.56
Value Added Tax		
Generation		54.60
Transmission		1.44
System Loss		7.56
Distribution		56.57
Others		3.03
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		208.42
CURRENT BILL - APRIL 2017		1,721.05
TOTAL AMOUNT DUE		1,718.32

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 1,260.00

Your monthly electricity consumption chart

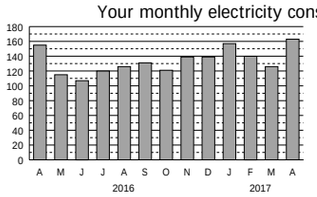

Avg Monthly Usage : 133.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,721.05		
Less : VAT	123.20		
Amount Net of VAT	1,597.85		
Less: BIR 2306	51.35		
BIR 2307	30.40	VATable Sales	1,512.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.22
Amount Due	1,516.10	VAT Zero Rated Sales	0.00
Add : VAT	123.20	VAT Amount	123.20
TOTAL AMOUNT DUE	1,639.30	TOTAL SALES	1,721.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/2940/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 978582386183

ARNEJO,ARLENE MACACHOR
Premise Address: BLOCK 1 LOT 2 SAN MIGUEL URBAN DWELLERS HOAI (GK) MAGUIKAY
Billing Address: BLOCK 1 LOT 2 SAN MIGUEL URBAN DWELLERS HOAI (GK) MAGUIKAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-18-896-7	9785909496-9	04/28/2017	APRIL/2017	1,718.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

97859094969 BC08/405.5/2940/0/21/04-15-2017/11 609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143459627241

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302929

14392171477

Date : 04-15-2017

BC08/405.5/2960/1165530/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1439217147-7

Collection Ref. Code : 1851-71-509-6

Customer Information----------

Name : SALADAGA,LENNEBETH CATARINEN

Premise Address: BLOCK 1 LOT 5 GK SAN MIGUEL HOMEOWNERS SUDLON MAGUIKAY

Billing Address: BLOCK 1 LOT 5 GK SAN MIGUEL HOMEOWNERS SUDLON MAGUIKAY

TIN :

Metering Information----------

Meter No	:	529237 GS6	Pole No	:	1165530
Serial No	:	97473901	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4734
Period From	:	03-12-2017	Prev Rdg	:	4685
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	344	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	251.94
Transmission Charge	0.3858/kWh	18.90
System Loss Charge	0.7518/kWh	36.84
Sub-Total		307.68
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 452.89	- 181.16
Surcharge	0.02 of 280.50	5.61
Sub-Total		- 175.55
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		16.42
Transmission		0.43
System Loss		2.26
Distribution		17.43
Others		- 13.78
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.50
CURRENT BILL - APRIL 2017		324.84
TOTAL AMOUNT DUE		324.29

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 281.00

Your monthly electricity consumption chart

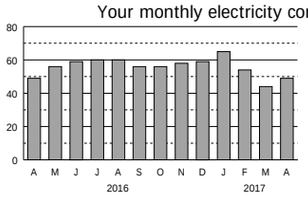

Avg Monthly Usage : 55.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.84		
Less : VAT	22.76		
Amount Net of VAT	302.08		
Less: BIR 2306	9.48		
BIR 2307	5.57	VATable Sales	277.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.74
Amount Due	287.03	VAT Zero Rated Sales	0.00
Add : VAT	22.76	VAT Amount	22.76
TOTAL AMOUNT DUE	309.79	TOTAL SALES	324.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/2960/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 143459627241

SALADAGA,LENNEBETH CATARINEN

Premise Address: BLOCK 1 LOT 5 GK SAN MIGUEL HOMEOWNERS SUDLON MAGUIKAY

Billing Address: BLOCK 1 LOT 5 GK SAN MIGUEL HOMEOWNERS SUDLON MAGUIKAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-71-509-6	1439217147-7	04/28/2017	APRIL/2017	324.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14392171477

BC08/405.5/2960/0/21/04-15-2017/11

610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574732408587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302053

57400464699

Date : 04-15-2017

BC08/405.5/2980/1165530/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5740046469-9

Collection Ref. Code : 1849-95-041-5

Customer Information----------

Name : ENRIQUEZ,RENEL GONZALES

Premise Address: BLOCK 2 LOT 10 SAN MIGUEL URBAN DWELLERS MAGUIKAY

Billing Address: BLOCK 2 LOT 10 SAN MIGUEL URBAN DWELLERS MAGUIKAY

TIN :

Metering Information----------

Meter No	:	439951 GS6	Pole No	:	1165530
Serial No	:	85738936	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1303
Period From	:	03-12-2017	Prev Rdg	:	1302
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	222	Billed kWh	:	1

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 22.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	5.14
Transmission Charge	0.3858/kWh	0.39
System Loss Charge	0.7518/kWh	0.75
Sub-Total		6.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.14	- 9.14
Sub-Total		- 9.14
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.33
Transmission		0.01
System Loss		0.04
Distribution		0.94
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.10
CURRENT BILL - APRIL 2017		6.10
TOTAL AMOUNT DUE		- 16.02

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 26, 2017 - 22.00

Your monthly electricity consumption chart

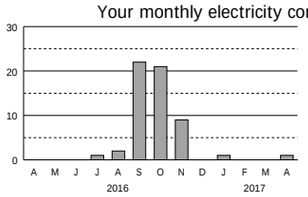

Avg Monthly Usage : 4.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.10		
Less : VAT	0.60		
Amount Net of VAT	5.50		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.50
Amount Due	5.15	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.75	TOTAL SALES	6.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/2980/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 574732408587

ENRIQUEZ,RENEL GONZALES

Premise Address: BLOCK 2 LOT 10 SAN MIGUEL URBAN DWELLERS MAGUIKAY

Billing Address: BLOCK 2 LOT 10 SAN MIGUEL URBAN DWELLERS MAGUIKAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-95-041-5	5740046469-9	04/28/2017	APRIL/2017	- 16.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57400464699

BC08/405.5/2980/0/21/04-15-2017/11

611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834284237345
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299434

83481071088

Date : 04-15-2017

BC08/405.5/3000/1165544/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8348107108-8

Collection Ref. Code : 1851-16-494-4

Customer Information----------

Name : BULANDRES,MERLIN BUHAWE

Premise Address: BLOCK 1 LOT 9 SAN MIGUEL URBAN DWELLERS HOAI MAGUIKAY

Billing Address: BLOCK 1 LOT 9 SAN MIGUEL URBAN DWELLERS HOAI MAGUIKAY

TIN :

Metering Information----------

Meter No	:	511116 GS6	Pole No	:	1165544
Serial No	:	56814927	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4671
Period From	:	03-12-2017	Prev Rdg	:	4609
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	423	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	318.78
Transmission Charge	0.3858/kWh	23.92
System Loss Charge	0.7518/kWh	46.61
Sub-Total		389.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 571.71	- 114.34
Sub-Total		- 114.34
Government Charges		
Franchise Tax - Local		2.29
Value Added Tax		
Generation		20.77
Transmission		0.55
System Loss		2.88
Distribution		21.89
Others		- 8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.98
CURRENT BILL - APRIL 2017		526.35
TOTAL AMOUNT DUE		526.35

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 389.73

Your monthly electricity consumption chart

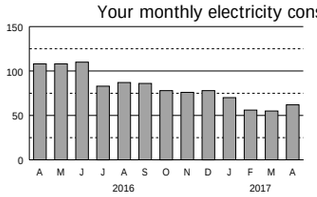

Avg Monthly Usage : 81.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	526.35		
Less : VAT	37.14		
Amount Net of VAT	489.21		
Less: BIR 2306	15.46		
BIR 2307	9.19	VATable Sales	457.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.84
Amount Due	464.56	VAT Zero Rated Sales	0.00
Add : VAT	37.14	VAT Amount	37.14
TOTAL AMOUNT DUE	501.70	TOTAL SALES	526.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/3000/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 834284237345

BULANDRES,MERLIN BUHAWE
Premise Address: BLOCK 1 LOT 9 SAN MIGUEL URBAN DWELLERS HOAI MAGUIKAY
Billing Address: BLOCK 1 LOT 9 SAN MIGUEL URBAN DWELLERS HOAI MAGUIKAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-16-494-4	8348107108-8	04/28/2017	APRIL/2017	526.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83481071088

BC08/405.5/3000/0/21/04-15-2017/11

612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103837213158

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300283

10330232371

Date : 04-15-2017

BC08/405.5/3010/1165544/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1033023237-1

Collection Ref. Code : 1849-93-332-4

Customer Information----------

Name : BALASABAS,RENE OWATAN

Premise Address: BLOCK 1 LOT 10 SAN MIGUEL URBAN DWELLERS HOAI MAGUIKAY

Billing Address: BLOCK 1 LOT 10 SAN MIGUEL URBAN DWELLERS HOAI MAGUIKAY

TIN :

Metering Information----------

Meter No	:	509463 GS6	Pole No	:	1165544
Serial No	:	69912448	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9928
Period From	:	03-12-2017	Prev Rdg	:	9627
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	433	Billed kWh	:	301

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,547.62
Transmission Charge	0.3858/kWh	116.13
System Loss Charge	0.7518/kWh	226.29
Sub-Total		1,890.04
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.1086/kWh	32.69
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		32.74
Government Charges		
Franchise Tax - Local		13.94
Value Added Tax		
Generation		100.80
Transmission		2.65
System Loss		13.97
Distribution		103.95
Others		5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		384.30
CURRENT BILL - APRIL 2017		3,173.33
TOTAL AMOUNT DUE		3,172.52

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 2,512.00

Your monthly electricity consumption chart

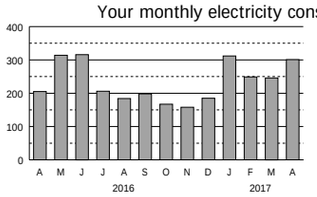

Avg Monthly Usage : 233.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,173.33		
Less : VAT	226.97		
Amount Net of VAT	2,946.36		
Less: BIR 2306	94.57		
BIR 2307	56.06	VATable Sales	2,789.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.33
Amount Due	2,795.73	VAT Zero Rated Sales	0.00
Add : VAT	226.97	VAT Amount	226.97
TOTAL AMOUNT DUE	3,022.70	TOTAL SALES	3,173.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/3010/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 103837213158

BALASABAS,RENE OWATAN

Premise Address: BLOCK 1 LOT 10 SAN MIGUEL URBAN DWELLERS HOAI MAGUIKAY

Billing Address: BLOCK 1 LOT 10 SAN MIGUEL URBAN DWELLERS HOAI MAGUIKAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-93-332-4	1033023237-1	04/28/2017	APRIL/2017	3,172.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10330232371

BC08/405.5/3010/0/21/04-15-2017/11

613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837767302130

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83792388403

BILLING STATEMENT

1009300536

Date : 04-15-2017

BC08/405.5/3015/1165530/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8379238840-3

Collection Ref. Code : 1859-72-029-3

Customer Information----------

Name : BORBAJO,MORFE TAGALOG

Premise Address: GK VILLAGE SUDLON MAGUIKAY,MANDAUE CITY
Billing Address: GK VILLAGE SUDLON MAGUIKAY,MANDAUE CITY

TIN : 438-760-307-000

Metering Information----------

Meter No	:	MTR1021524	Pole No	:	1165530
Serial No	:	121745600	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9054
Period From	:	03-12-2017	Prev Rdg	:	8793
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	346	Billed kWh	:	261

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,341.96
Transmission Charge	0.3858/kWh	100.69
System Loss Charge	0.7518/kWh	196.22
Sub-Total		1,638.87
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.1086/kWh	28.34
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		28.38
Government Charges		
Franchise Tax - Local		12.10
Value Added Tax		
Generation		87.42
Transmission		2.30
System Loss		12.11
Distribution		90.22
Others		4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		333.33
CURRENT BILL - APRIL 2017		2,752.38
TOTAL AMOUNT DUE		2,752.37

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 1,960.00

Your monthly electricity consumption chart

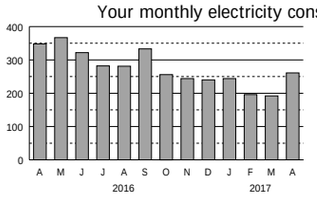

Avg Monthly Usage : 274.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,752.38		
Less : VAT	196.91		
Amount Net of VAT	2,555.47		
Less: BIR 2306	82.05		
BIR 2307	48.62	VATable Sales	2,419.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.42
Amount Due	2,424.80	VAT Zero Rated Sales	0.00
Add : VAT	196.91	VAT Amount	196.91
TOTAL AMOUNT DUE	2,621.71	TOTAL SALES	2,752.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/3015/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 837767302130

BORBAJO,MORFE TAGALOG
Premise Address: GK VILLAGE SUDLON MAGUIKAY,MANDAUE CITY
Billing Address: GK VILLAGE SUDLON MAGUIKAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-72-029-3	8379238840-3	04/28/2017	APRIL/2017	2,752.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

83792388403

BC08/405.5/3015/0/21/04-15-2017/11

614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219405879227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21941434470

1009308015

Date : 04-15-2017

BC08/405.5/3025/1165530/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2194143447-0

Collection Ref. Code : 1849-91-464-8

Customer Information----------

Name : PEROCHO,CATALINA SAUT

Premise Address: BLK 2 LOT 22 SAN MIGUEL URBAN DWELLERS MAGUIKAY

Billing Address: BLK 2 LOT 22 SAN MIGUEL URBAN DWELLERS MAGUIKAY

TIN :

Metering Information----------

Meter No	:	MTR1055520	Pole No	:	1165530
Serial No	:	121446975	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	718
Period From	:	03-12-2017	Prev Rdg	:	715
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	222	Billed kWh	:	3

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 26.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	15.42
Transmission Charge	0.3858/kWh	1.16
System Loss Charge	0.7518/kWh	2.26
Sub-Total		18.84
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 27.43	- 27.43
Sub-Total		- 27.43
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.00
Transmission		0.03
System Loss		0.14
Distribution		1.63
Others		- 2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.06
CURRENT BILL - APRIL 2017		7.06
TOTAL AMOUNT DUE		- 19.40

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 6.00

Your monthly electricity consumption chart

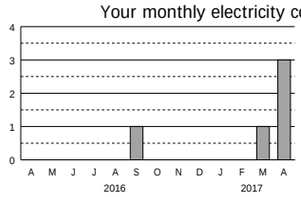

Avg Monthly Usage : 0.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.06		
Less : VAT	0.60		
Amount Net of VAT	6.46		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.46
Amount Due	6.12	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.72	TOTAL SALES	7.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/3025/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 219405879227

PEROCHO,CATALINA SAUT

Premise Address: BLK 2 LOT 22 SAN MIGUEL URBAN DWELLERS MAGUIKAY

Billing Address: BLK 2 LOT 22 SAN MIGUEL URBAN DWELLERS MAGUIKAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-91-464-8	2194143447-0	04/28/2017	APRIL/2017	- 19.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21941434470

BC08/405.5/3025/0/21/04-15-2017/11

615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326019741876

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309982

32658716702

Date : 04-15-2017

BC08/405.5/3030/1165523/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3265871670-2

Collection Ref. Code : 1849-93-329-4

Customer Information----------

Name : PATILUNA,MA. DAISY SUAN

Premise Address: BLOCK 2 LOT 23 SAN MIGUEL URBAN DWELLERS HOAI (GK) MAGUIKAY

Billing Address: BLOCK 2 LOT 23 SAN MIGUEL URBAN DWELLERS HOAI (GK) MAGUIKAY

TIN :

Metering Information----------

Meter No	:	517881 GS6	Pole No	:	1165523
Serial No	:	59546107	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5379
Period From	:	03-12-2017	Prev Rdg	:	5359
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	333	Billed kWh	:	20

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	102.83
Transmission Charge	0.3858/kWh	7.72
System Loss Charge	0.7518/kWh	15.04
Sub-Total		125.59
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 182.82	- 182.82
Sub-Total		- 182.82
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.70
Transmission		0.18
System Loss		0.93
Distribution		7.47
Others		- 14.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.16
CURRENT BILL - APRIL 2017		15.16
TOTAL AMOUNT DUE		14.26

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 224.00

Your monthly electricity consumption chart

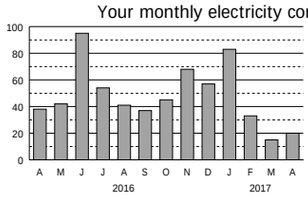

Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.16		
Less : VAT	0.60		
Amount Net of VAT	14.56		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.56
Amount Due	14.21	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.81	TOTAL SALES	15.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/3030/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 326019741876

PATILUNA,MA. DAISY SUAN

Premise Address: BLOCK 2 LOT 23 SAN MIGUEL URBAN DWELLERS HOAI (GK) MAGUIKAY

Billing Address: BLOCK 2 LOT 23 SAN MIGUEL URBAN DWELLERS HOAI (GK) MAGUIKAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-93-329-4	3265871670-2	04/28/2017	APRIL/2017	14.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32658716702

BC08/405.5/3030/0/21/04-15-2017/11

616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451919207288

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306827

45170889849

Date : 04-15-2017

BC08/405.5/3032/1165523/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4517088984-9

Collection Ref. Code : 1863-59-749-2

Customer Information----------

Name : YURSUA,ELSIE PORTALLO

Premise Address: SUDLON MAGUIKAY,MANDAUE CITY
Billing Address: SUDLON MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1030456	Pole No	:	1165523
Serial No	:	125286362	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	679
Period From	:	03-12-2017	Prev Rdg	:	630
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	251.94
Transmission Charge	0.3858/kWh	18.90
System Loss Charge	0.7518/kWh	36.84
Sub-Total		307.68
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 452.89	- 181.16
Surcharge	0.02 of 209.50	4.19
Sub-Total		- 176.97
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		16.42
Transmission		0.43
System Loss		2.26
Distribution		17.43
Others		- 13.95
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.32
CURRENT BILL - APRIL 2017		323.24
TOTAL AMOUNT DUE		322.97

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 28, 2017 - 210.00

Your monthly electricity consumption chart

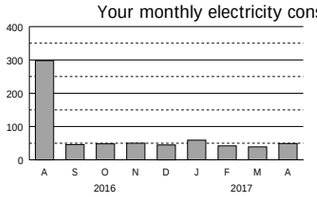

Avg Monthly Usage : 75.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.24		
Less : VAT	22.59		
Amount Net of VAT	300.65		
Less: BIR 2306	9.41		
BIR 2307	5.55	VATable Sales	275.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.73
Amount Due	285.69	VAT Zero Rated Sales	0.00
Add : VAT	22.59	VAT Amount	22.59
TOTAL AMOUNT DUE	308.28	TOTAL SALES	323.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/3032/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 451919207288

YURSUA,ELSIE PORTALLO
Premise Address: SUDLON MAGUIKAY,MANDAUE CITY
Billing Address: SUDLON MAGUIKAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-59-749-2	4517088984-9	04/28/2017	APRIL/2017	322.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

45170889849

BC08/405.5/3032/0/21/04-15-2017/11

617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779576234577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304546

77998092629

Date : 04-15-2017

BC08/405.5/3035/1165523/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7799809262-9

Collection Ref. Code : 1863-59-752-2

Customer Information----------

Name : SANTA ANA,ELSA QUIRABO

Premise Address: SUDLON MAGUIKAY,MANDAUE CITY

Billing Address: SUDLON MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	014754 EFS6	Pole No	:	1165523
Serial No	:	121446287	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	543
Period From	:	03-12-2017	Prev Rdg	:	502
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	272	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	210.81
Transmission Charge	0.3858/kWh	15.82
System Loss Charge	0.7518/kWh	30.82
Sub-Total		257.45
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 379.75	- 151.90
Sub-Total		- 151.90
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		1.90
Distribution		14.68
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.21
CURRENT BILL - APRIL 2017		267.06
TOTAL AMOUNT DUE		266.73

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 162.00

Your monthly electricity consumption chart

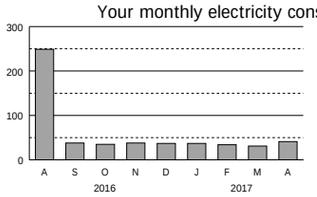

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	267.06		
Less : VAT	18.54		
Amount Net of VAT	248.52		
Less: BIR 2306	7.73		
BIR 2307	4.58	VATable Sales	227.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.67
Amount Due	236.21	VAT Zero Rated Sales	0.00
Add : VAT	18.54	VAT Amount	18.54
TOTAL AMOUNT DUE	254.75	TOTAL SALES	267.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/3035/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 779576234577

SANTA ANA,ELSA QUIRABO

Premise Address: SUDLON MAGUIKAY,MANDAUE CITY

Billing Address: SUDLON MAGUIKAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-59-752-2	7799809262-9	04/28/2017	APRIL/2017	266.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77998092629 BC08/405.5/3035/0/21/04-15-2017/11 618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995856337257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312576

99521217796

Date : 04-15-2017

BC08/405.5/3045/1165586/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9952121779-6

Collection Ref. Code : 1859-72-023-4

Customer Information----------

Name : MISSION,LOLITA ROYO

Premise Address: BLK 2 LOT 27 GK VILLAGE SUDLON MAGUIKAY,MANDAUE CITY

Billing Address: BLK 2 LOT 27 GK VILLAGE SUDLON MAGUIKAY,MANDAUE CITY

TIN : 437-545-119-000

Metering Information----------

Meter No	:	MTR1021525	Pole No	:	1165586
Serial No	:	121747203	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1873
Period From	:	03-12-2017	Prev Rdg	:	1818
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	346	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	282.79
Transmission Charge	0.3858/kWh	21.22
System Loss Charge	0.7518/kWh	41.35
Sub-Total		345.36
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 507.73	- 152.32
Surcharge	0.02 of 268.00	5.36
Sub-Total		- 146.96
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		18.43
Transmission		0.49
System Loss		2.55
Distribution		19.48
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.53
CURRENT BILL - APRIL 2017		418.30
TOTAL AMOUNT DUE		417.49

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 269.00

Your monthly electricity consumption chart

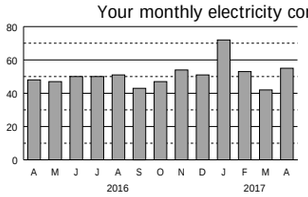

Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.30		
Less : VAT	29.52		
Amount Net of VAT	388.78		
Less: BIR 2306	12.30		
BIR 2307	7.25	VATable Sales	360.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.01
Amount Due	369.23	VAT Zero Rated Sales	0.00
Add : VAT	29.52	VAT Amount	29.52
TOTAL AMOUNT DUE	398.75	TOTAL SALES	418.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/3045/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 995856337257

MISSION,LOLITA ROYO

Premise Address: BLK 2 LOT 27 GK VILLAGE SUDLON MAGUIKAY,MANDAUE CITY

Billing Address: BLK 2 LOT 27 GK VILLAGE SUDLON MAGUIKAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-72-023-4	9952121779-6	04/28/2017	APRIL/2017	417.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99521217796

BC08/405.5/3045/0/21/04-15-2017/11

619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758409182387

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

75803730078

BILLING STATEMENT

1009309896

Date : 04-15-2017

BC08/405.5/3050/1165586/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7580373007-8

Collection Ref. Code : 1851-18-908-4

Customer Information----------

Name : VILLARINO,ROY CORDERO

Premise Address: BLOCK 3 LOT 33 SAN MIGUEL URBAN DWELLERS HOAI(GK) MAGUIKAY

Billing Address: BLOCK 3 LOT 33 SAN MIGUEL URBAN DWELLERS HOAI(GK) MAGUIKAY

TIN : 269-583-210-000

Metering Information----------

Meter No	:	510704 GS6	Pole No	:	1165586
Serial No	:	52271078	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3621
Period From	:	03-12-2017	Prev Rdg	:	3586
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	222	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	179.96
Transmission Charge	0.3858/kWh	13.50
System Loss Charge	0.7518/kWh	26.31
Sub-Total		219.77
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 324.91	- 162.46
Sub-Total		- 162.46
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.72
Transmission		0.31
System Loss		1.64
Distribution		12.62
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.72
CURRENT BILL - APRIL 2017		193.17
TOTAL AMOUNT DUE		192.78

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 278.00

Your monthly electricity consumption chart

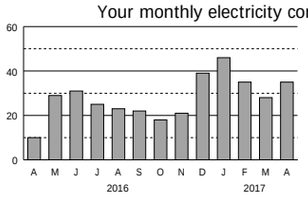

Avg Monthly Usage : 27.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.17		
Less : VAT	13.24		
Amount Net of VAT	179.93		
Less: BIR 2306	5.53		
BIR 2307	3.27	VATable Sales	162.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.48
Amount Due	171.13	VAT Zero Rated Sales	0.00
Add : VAT	13.24	VAT Amount	13.24
TOTAL AMOUNT DUE	184.37	TOTAL SALES	193.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/3050/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 758409182387

VILLARINO,ROY CORDERO

Premise Address: BLOCK 3 LOT 33 SAN MIGUEL URBAN DWELLERS HOAI(GK) MAGUIKAY

Billing Address: BLOCK 3 LOT 33 SAN MIGUEL URBAN DWELLERS HOAI(GK) MAGUIKAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-18-908-4	7580373007-8	04/28/2017	APRIL/2017	192.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75803730078

BC08/405.5/3050/0/21/04-15-2017/11

620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955537937064
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309088

95528788847

Date : 04-15-2017

BC08/405.5/3055/1359570/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9552878884-7

Collection Ref. Code : 1851-18-902-5

Customer Information----------

Name : PEPITO,DELMA ALBERIO

Premise Address: BLOCK 3 LOT 31 SAN MIGUEL URBAN DWELLERS HOAI (GK) MAGUIKAY

Billing Address: BLOCK 3 LOT 31 SAN MIGUEL URBAN DWELLERS HOAI (GK) MAGUIKAY

TIN :

Metering Information----------

Meter No	:	511126 GS6	Pole No	:	1359570
Serial No	:	52700790	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8437
Period From	:	03-12-2017	Prev Rdg	:	8357
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	222	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	411.33
Transmission Charge	0.3858/kWh	30.86
System Loss Charge	0.7518/kWh	60.14
Sub-Total		502.33
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 736.23	- 110.43
Sub-Total		- 110.43
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		26.80
Transmission		0.70
System Loss		3.70
Distribution		28.07
Others		- 8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		92.00
CURRENT BILL - APRIL 2017		717.80
TOTAL AMOUNT DUE		717.02

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 726.00

Your monthly electricity consumption chart

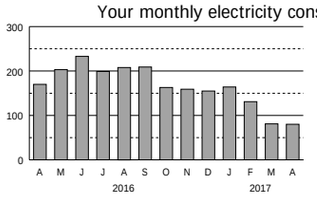

Avg Monthly Usage : 165.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	717.80		
Less : VAT	50.76		
Amount Net of VAT	667.04		
Less: BIR 2306	21.16		
BIR 2307	12.58	VATable Sales	625.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.24
Amount Due	633.30	VAT Zero Rated Sales	0.00
Add : VAT	50.76	VAT Amount	50.76
TOTAL AMOUNT DUE	684.06	TOTAL SALES	717.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/3055/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 955537937064

PEPITO,DELMA ALBERIO
Premise Address: BLOCK 3 LOT 31 SAN MIGUEL URBAN DWELLERS HOAI (GK) MAGUIKAY
Billing Address: BLOCK 3 LOT 31 SAN MIGUEL URBAN DWELLERS HOAI (GK) MAGUIKAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-18-902-5	9552878884-7	04/28/2017	APRIL/2017	717.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95528788847

BC08/405.5/3055/0/21/04-15-2017/11

621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145750133442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303578

14549617075

Date : 04-15-2017

BC08/405.5/3056/1165523/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1454961707-5

Collection Ref. Code : 1861-45-707-3

Customer Information----------

Name : QUILITAR,ERWIN MAHINAY

Premise Address: BLOCK 2 LOT 34 GK VILLAGE SUDLON MAGUIKAY, MANDAUE CITY

Billing Address: BLOCK 2 LOT 34 GK VILLAGE SUDLON MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1066069	Pole No	:	1165523
Serial No	:	125294697	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2156
Period From	:	03-12-2017	Prev Rdg	:	2051
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	1117	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	539.87
Transmission Charge	0.3858/kWh	40.51
System Loss Charge	0.7518/kWh	78.94
Sub-Total		659.32
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.40
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 792.00	15.84
Sub-Total		27.26
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		35.17
Transmission		0.93
System Loss		4.88
Distribution		36.65
Others		3.87
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		136.48
CURRENT BILL - APRIL 2017		1,128.49
TOTAL AMOUNT DUE		1,128.49

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 792.18

Your monthly electricity consumption chart

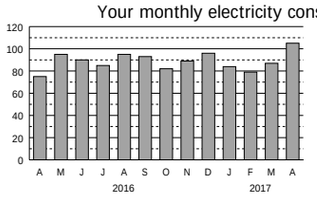

Avg Monthly Usage : 88.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,128.49		
Less : VAT	81.50		
Amount Net of VAT	1,046.99		
Less: BIR 2306	33.95		
BIR 2307	19.94	VATable Sales	992.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.98
Amount Due	993.10	VAT Zero Rated Sales	0.00
Add : VAT	81.50	VAT Amount	81.50
TOTAL AMOUNT DUE	1,074.60	TOTAL SALES	1,128.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/3056/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 145750133442

QUILITAR,ERWIN MAHINAY

Premise Address: BLOCK 2 LOT 34 GK VILLAGE SUDLON MAGUIKAY, MANDAUE CITY

Billing Address: BLOCK 2 LOT 34 GK VILLAGE SUDLON MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-45-707-3	1454961707-5	04/28/2017	APRIL/2017	1,128.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14549617075 BC08/405.5/3056/0/21/04-15-2017/11 622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546278343562

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304722

54694096469

Date : 04-15-2017

BC08/405.5/3082/1165516/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5469409646-9

Collection Ref. Code : 1863-69-584-2

Customer Information----------

Name : BREGENTE,ARIEL PANANGANAN

Premise Address: SAN MIGUEL MAGUIKAY,MANDAUE CITY
Billing Address: SAN MIGUEL MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1153518	Pole No	:	1165516
Serial No	:	133481982	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	649
Period From	:	03-12-2017	Prev Rdg	:	592
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	254	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	293.07
Transmission Charge	0.3858/kWh	21.99
System Loss Charge	0.7518/kWh	42.85
Sub-Total		357.91
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 526.00	- 157.80
Surcharge	0.02 of 301.00	6.02
Sub-Total		- 151.78
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		19.09
Transmission		0.50
System Loss		2.65
Distribution		20.17
Others		- 11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.67
CURRENT BILL - APRIL 2017		433.89
TOTAL AMOUNT DUE		433.03

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 3, 2017 - 302.00

Your monthly electricity consumption chart

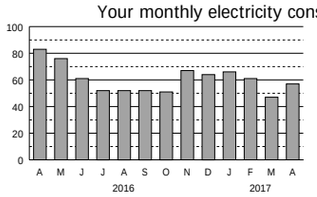

Avg Monthly Usage : 60.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.89		
Less : VAT	30.64		
Amount Net of VAT	403.25		
Less: BIR 2306	12.78		
BIR 2307	7.52	VATable Sales	374.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.03
Amount Due	382.95	VAT Zero Rated Sales	0.00
Add : VAT	30.64	VAT Amount	30.64
TOTAL AMOUNT DUE	413.59	TOTAL SALES	433.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/3082/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 546278343562

BREGENTE,ARIEL PANANGANAN
Premise Address: SAN MIGUEL MAGUIKAY,MANDAUE CITY
Billing Address: SAN MIGUEL MAGUIKAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-69-584-2	5469409646-9	04/28/2017	APRIL/2017	433.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54694096469

BC08/405.5/3082/0/21/04-15-2017/11

623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485980643239

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48502326258

BILLING STATEMENT

1009307207

Date : 04-15-2017

BC08/405.5/3100/1165516/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4850232625-8

Collection Ref. Code : 1849-56-371-3

Customer Information----------

Name : SANTIAGO,HENRY VALENZONA

Premise Address: SAN MIGUEL HOMEOWNERS ASS
Billing Address: SAN MIGUEL HOMEOWNERS ASS

TIN :

Metering Information----------

Meter No	:	491633 GS6	Pole No	:	1165516
Serial No	:	58589487	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10029
Period From	:	03-12-2017	Prev Rdg	:	9948
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	236	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	416.47
Transmission Charge	0.3858/kWh	31.25
System Loss Charge	0.7518/kWh	60.90
Sub-Total		508.62
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 745.39	- 74.54
Surcharge	0.02 of 1,147.50	22.95
Sub-Total		- 51.59
Government Charges		
Franchise Tax - Local		3.47
Value Added Tax		
Generation		27.13
Transmission		0.72
System Loss		3.76
Distribution		28.41
Others		- 2.83
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		99.25
CURRENT BILL - APRIL 2017		793.05
TOTAL AMOUNT DUE		792.62

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 10, 2017 - 1,148.00

Your monthly electricity consumption chart

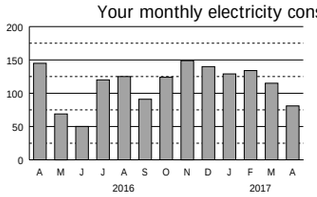

Avg Monthly Usage : 113.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	793.05		
Less : VAT	57.19		
Amount Net of VAT	735.86		
Less: BIR 2306	23.84		
BIR 2307	13.95	VATable Sales	693.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.06
Amount Due	698.07	VAT Zero Rated Sales	0.00
Add : VAT	57.19	VAT Amount	57.19
TOTAL AMOUNT DUE	755.26	TOTAL SALES	793.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/3100/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 485980643239

SANTIAGO,HENRY VALENZONA
Premise Address: SAN MIGUEL HOMEOWNERS ASS
Billing Address: SAN MIGUEL HOMEOWNERS ASS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-56-371-3	4850232625-8	04/28/2017	APRIL/2017	792.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

48502326258

BC08/405.5/3100/0/21/04-15-2017/11

624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369270051903

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300163

36919778815

Date : 04-15-2017

BC08/405.5/3105/1165516/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3691977881-5

Collection Ref. Code : 1863-62-512-7

Customer Information----------

Name : ALERTA,ROSELYN LAVADOR

Premise Address: SUDLON MAGUIKAY, MANDAUE CITY
Billing Address: SUDLON MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1109680	Pole No	:	1165516
Serial No	:	129126414	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	391
Period From	:	03-12-2017	Prev Rdg	:	370
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	236	Billed kWh	:	21

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	107.97
Transmission Charge	0.3858/kWh	8.10
System Loss Charge	0.7518/kWh	15.79
Sub-Total		131.86
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 196.95	- 128.02
Sub-Total		- 128.02
Government Charges		
Franchise Tax - Local		0.34
Value Added Tax		
Generation		7.04
Transmission		0.19
System Loss		0.97
Distribution		7.81
Others		- 10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		15.98
CURRENT BILL - APRIL 2017		84.91
TOTAL AMOUNT DUE		84.10

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 115.00

Your monthly electricity consumption chart

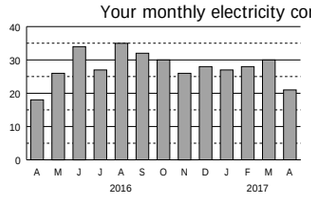

Avg Monthly Usage : 27.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84.91		
Less : VAT	5.64		
Amount Net of VAT	79.27		
Less: BIR 2306	2.34		
BIR 2307	1.39	VATable Sales	68.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.34
Amount Due	75.54	VAT Zero Rated Sales	0.00
Add : VAT	5.64	VAT Amount	5.64
TOTAL AMOUNT DUE	81.18	TOTAL SALES	84.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/3105/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 369270051903

ALERTA,ROSELYN LAVADOR
Premise Address: SUDLON MAGUIKAY, MANDAUE CITY
Billing Address: SUDLON MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-62-512-7	3691977881-5	04/28/2017	APRIL/2017	84.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36919778815

BC08/405.5/3105/0/21/04-15-2017/11

625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609074469429
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60986351413

1009302989
Date : 04-15-2017
BC08/405.5/3140/1165565/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6098635141-3
Collection Ref. Code : 1849-72-902-6

Customer Information----------
Name : ARCIPE,VISITACION MAQUILAN
Premise Address: SUDLON MAGUIKAY
Billing Address: SUDLON MAGUIKAY

TIN :

Metering Information----------

Meter No	:	013199 EFS6	Pole No	:	1165565
Serial No	:	121509994	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2328
Period From	:	03-12-2017	Prev Rdg	:	2312
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	455	Billed kWh	:	16

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 610.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	82.27
Transmission Charge	0.3858/kWh	6.17
System Loss Charge	0.7518/kWh	12.03
Sub-Total		100.47
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 146.25	- 146.25
Sub-Total		- 146.25
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.37
Transmission		0.14
System Loss		0.74
Distribution		6.09
Others		- 11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.25
CURRENT BILL - APRIL 2017		13.25
TOTAL AMOUNT DUE		- 597.50

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - JANUARY 27, 2017 - 12.00

Your monthly electricity consumption chart

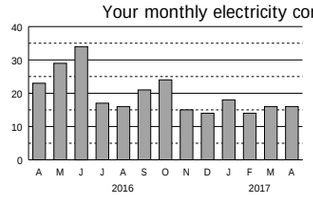

Avg Monthly Usage : 19.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.25		
Less : VAT	0.60		
Amount Net of VAT	12.65		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.65
Amount Due	12.30	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.90	TOTAL SALES	13.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/3140/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 609074469429

ARCIPE,VISITACION MAQUILAN
Premise Address: SUDLON MAGUIKAY
Billing Address: SUDLON MAGUIKAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-72-902-6	6098635141-3	04/28/2017	APRIL/2017	- 597.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

60986351413

BC08/405.5/3140/0/21/04-15-2017/11

626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684700091377
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

68427911364

1009307085
Date : 04-15-2017
BC08/405.5/3150/1165565/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6842791136-4
Collection Ref. Code : 1849-77-809-4

Customer Information----------
Name : BURO,DELIA BALAZA
Premise Address: BLOCK 6 SAN MIGUEL HOME OWNERS ASS.
Billing Address: BLOCK 6 SAN MIGUEL HOME OWNERS ASS.

TIN :

Metering Information----------

Meter No	:	490308 GS6	Pole No	:	1165565
Serial No	:	67976458	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8071
Period From	:	03-12-2017	Prev Rdg	:	7908
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	236	Billed kWh	:	163

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	838.08
Transmission Charge	0.3858/kWh	62.89
System Loss Charge	0.7518/kWh	122.54
Sub-Total		1,023.51
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.70
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,551.00	31.02
Sub-Total		48.75
Government Charges		
Franchise Tax - Local		7.72
Value Added Tax		
Generation		54.60
Transmission		1.44
System Loss		7.56
Distribution		56.57
Others		6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		212.33
CURRENT BILL - APRIL 2017		1,755.98
TOTAL AMOUNT DUE		1,752.13

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 2, 2017 - 1,555.00

Your monthly electricity consumption chart

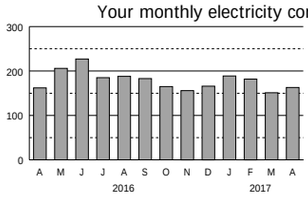

Avg Monthly Usage : 178.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,755.98		
Less : VAT	126.95		
Amount Net of VAT	1,629.03		
Less: BIR 2306	52.92		
BIR 2307	31.03	VATable Sales	1,543.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.38
Amount Due	1,545.08	VAT Zero Rated Sales	0.00
Add : VAT	126.95	VAT Amount	126.95
TOTAL AMOUNT DUE	1,672.03	TOTAL SALES	1,755.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/3150/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 684700091377

BURO,DELIA BALAZA
Premise Address: BLOCK 6 SAN MIGUEL HOME OWNERS ASS.
Billing Address: BLOCK 6 SAN MIGUEL HOME OWNERS ASS.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-77-809-4	6842791136-4	04/28/2017	APRIL/2017	1,752.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

68427911364

BC08/405.5/3150/0/21/04-15-2017/11

627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876916946804

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303381

87678532869

Date : 04-15-2017

BC08/405.5/3160/1165565/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8767853286-9

Collection Ref. Code : 1849-56-377-2

Customer Information----------

Name : LIMPIO,BABYLIN MONTANA

Premise Address: SAN MIGUEL HOME OWNERS SUDLON
Billing Address: SAN MIGUEL HOME OWNERS SUDLON

TIN :

Metering Information----------

Meter No	:	491289 GS6	Pole No	:	1165565
Serial No	:	87475901	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6653
Period From	:	03-12-2017	Prev Rdg	:	6578
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	555	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	385.62
Transmission Charge	0.3858/kWh	28.94
System Loss Charge	0.7518/kWh	56.39
Sub-Total		470.95
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 690.56	- 103.58
Surcharge	0.02 of 379.00	7.58
Sub-Total		- 96.00
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		25.12
Transmission		0.66
System Loss		3.48
Distribution		26.35
Others		- 7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		87.25
CURRENT BILL - APRIL 2017		681.81
TOTAL AMOUNT DUE		681.73

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 4, 2017 - 379.00

Your monthly electricity consumption chart

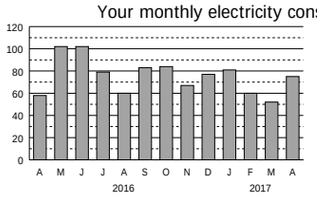

Avg Monthly Usage : 75.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.81		
Less : VAT	48.54		
Amount Net of VAT	633.27		
Less: BIR 2306	20.22		
BIR 2307	11.95	VATable Sales	594.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.71
Amount Due	601.10	VAT Zero Rated Sales	0.00
Add : VAT	48.54	VAT Amount	48.54
TOTAL AMOUNT DUE	649.64	TOTAL SALES	681.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/3160/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 876916946804

LIMPIO,BABYLIN MONTANA
Premise Address: SAN MIGUEL HOME OWNERS SUDLON
Billing Address: SAN MIGUEL HOME OWNERS SUDLON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-56-377-2	8767853286-9	04/28/2017	APRIL/2017	681.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

87678532869

BC08/405.5/3160/0/21/04-15-2017/11

628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861302622566

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310828

86125789064

Date : 04-15-2017

BC08/405.5/3170/1165565/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8612578906-4

Collection Ref. Code : 1849-55-605-9

Customer Information----------

Name : LIBATON,RICKY CAROQUIL

Premise Address: SAN MIGUEL HOME OWNERS ASSOCIATION SUDLON
Billing Address: SAN MIGUEL HOME OWNERS ASSOCIATION SUDLON

TIN :

Metering Information----------

Meter No	:	490861 GS6	Pole No	:	1165565
Serial No	:	63707619	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8788
Period From	:	03-12-2017	Prev Rdg	:	8661
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	386	Billed kWh	:	127

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	652.98
Transmission Charge	0.3858/kWh	49.00
System Loss Charge	0.7518/kWh	95.48
Sub-Total		797.46
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.79
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		13.81
Government Charges		
Franchise Tax - Local		5.90
Value Added Tax		
Generation		42.54
Transmission		1.12
System Loss		5.88
Distribution		44.21
Others		2.37
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		162.53
CURRENT BILL - APRIL 2017		1,342.19
TOTAL AMOUNT DUE		1,342.00

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 1,068.00

Your monthly electricity consumption chart

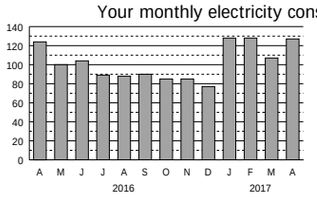

Avg Monthly Usage : 102.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,342.19		
Less : VAT	96.12		
Amount Net of VAT	1,246.07		
Less: BIR 2306	40.06		
BIR 2307	23.71	VATable Sales	1,179.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.41
Amount Due	1,182.30	VAT Zero Rated Sales	0.00
Add : VAT	96.12	VAT Amount	96.12
TOTAL AMOUNT DUE	1,278.42	TOTAL SALES	1,342.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/3170/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 861302622566

LIBATON,RICKY CAROQUIL
Premise Address: SAN MIGUEL HOME OWNERS ASSOCIATION SUDLON
Billing Address: SAN MIGUEL HOME OWNERS ASSOCIATION SUDLON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-55-605-9	8612578906-4	04/28/2017	APRIL/2017	1,342.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

86125789064

BC08/405.5/3170/0/21/04-15-2017/11

629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144667725677

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303388

14431439091

Date : 04-15-2017

BC08/405.5/3175/1165565/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1443143909-1

Collection Ref. Code : 1863-58-068-9

Customer Information----------

Name : SAGADSAD,SAMUEL PITOGO

Premise Address: SAN MIGUEL MAGUIKAY,MANDAUE CITY
Billing Address: SAN MIGUEL MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1075334	Pole No	:	1165565
Serial No	:	40011898	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7255
Period From	:	03-12-2017	Prev Rdg	:	6703
No of Days	:	31	Diff Rdg	:	552
Avg kWh/day	:	17.81	Registered	:	552
Conn Load	:	236	Billed kWh	:	552

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,838.16
Transmission Charge	0.3858/kWh	212.96
System Loss Charge	0.7518/kWh	414.99
Sub-Total		3,466.11
Distribution Charges		
Distribution Charge	1.7506/kWh	966.33
Supply Charge	0.4118/kWh	227.31
Metering Charge	0.6989/kWh	385.79
	5.00/month	5.00
Sub-Total		1,584.43
Others		
Subsidy on Lifeline Charge	0.1086/kWh	59.95
Senior Citizen Subsidy Charge	0.000156/kWh	0.09
Surcharge	0.02 of 4,340.50	86.81
Sub-Total		146.85
Government Charges		
Franchise Tax - Local		25.99
Value Added Tax		
Generation		184.88
Transmission		4.87
System Loss		25.60
Distribution		190.13
Others		20.74
Universal Charge		
Missionary Electrification	0.1561/kWh	86.17
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.45
Sub-Total		715.19
CURRENT BILL - APRIL 2017		5,912.58
TOTAL AMOUNT DUE		5,911.94

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 4,341.00

Your monthly electricity consumption chart

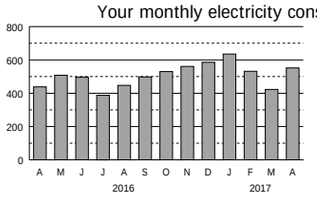

Avg Monthly Usage : 507.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,912.58		
Less : VAT	426.22		
Amount Net of VAT	5,486.36		
Less: BIR 2306	177.59		
BIR 2307	104.47	VATable Sales	5,197.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	288.97
Amount Due	5,204.30	VAT Zero Rated Sales	0.00
Add : VAT	426.22	VAT Amount	426.22
TOTAL AMOUNT DUE	5,630.52	TOTAL SALES	5,912.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/3175/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 144667725677

SAGADSAD,SAMUEL PITOGO
Premise Address: SAN MIGUEL MAGUIKAY,MANDAUE CITY
Billing Address: SAN MIGUEL MAGUIKAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-58-068-9	1443143909-1	04/28/2017	APRIL/2017	5,911.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14431439091

BC08/405.5/3175/0/21/04-15-2017/11

630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871632196964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300937

87173040996

Date : 04-15-2017

BC08/405.5/3176/1165565/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8717304099-6

Collection Ref. Code : 8717-30-409-9

Customer Information----------

Name : SAGADSAD,SAMUEL PITOGO

Premise Address: SITIO SAN MIGUEL MAGUIKAY, MANDAUE CITY

Billing Address: SITIO SAN MIGUEL MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1181924	Pole No	:	1165565
Serial No	:	40127901	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1420
Period From	:	03-12-2017	Prev Rdg	:	1196
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	236	Billed kWh	:	224

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,151.72
Transmission Charge	0.3858/kWh	86.42
System Loss Charge	0.7518/kWh	168.40
Sub-Total		1,406.54
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.33
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 2,230.00	44.60
Sub-Total		68.96
Government Charges		
Franchise Tax - Local		10.61
Value Added Tax		
Generation		75.02
Transmission		1.97
System Loss		10.40
Distribution		77.51
Others		9.55
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		291.77
CURRENT BILL - APRIL 2017		2,413.19
TOTAL AMOUNT DUE		2,412.38

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 2,231.00

Your monthly electricity consumption chart

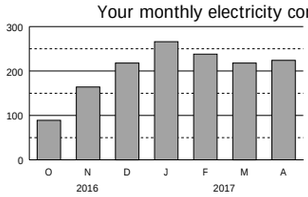

Avg Monthly Usage : 202.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,413.19		
Less : VAT	174.45		
Amount Net of VAT	2,238.74		
Less: BIR 2306	72.70		
BIR 2307	42.64	VATable Sales	2,121.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.32
Amount Due	2,123.40	VAT Zero Rated Sales	0.00
Add : VAT	174.45	VAT Amount	174.45
TOTAL AMOUNT DUE	2,297.85	TOTAL SALES	2,413.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/3176/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 871632196964

SAGADSAD,SAMUEL PITOGO

Premise Address: SITIO SAN MIGUEL MAGUIKAY, MANDAUE CITY

Billing Address: SITIO SAN MIGUEL MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
8717-30-409-9	8717304099-6	04/28/2017	APRIL/2017	2,412.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87173040996

BC08/405.5/3176/0/21/04-15-2017/11

631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828367098192
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82809793035

1009311637
Date : 04-15-2017
BC08/405.5/3190/1165551/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8280979303-5
Collection Ref. Code : 1851-63-557-2

Customer Information----------
Name : SUERO,ARTEMIO MARCASA
Premise Address: SAN MIGUEL HOME OWNERS ASSOCIATION MAGUIKAY
Billing Address: SAN MIGUEL HOME OWNERS ASSOCIATION MAGUIKAY

TIN :

Metering Information----------

Meter No	:	537913 GS6	Pole No	:	1165551
Serial No	:	16008115	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1638
Period From	:	03-12-2017	Prev Rdg	:	1632
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	230	Billed kWh	:	6

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 81.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	30.85
Transmission Charge	0.3858/kWh	2.31
System Loss Charge	0.7518/kWh	4.51
Sub-Total		37.67
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 54.83	- 54.83
Sub-Total		- 54.83
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.01
Transmission		0.05
System Loss		0.28
Distribution		2.66
Others		- 4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.49
CURRENT BILL - APRIL 2017		8.49
TOTAL AMOUNT DUE		- 72.77

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - JANUARY 25, 2017 - 67.00

Your monthly electricity consumption chart

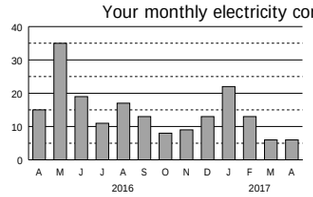

Avg Monthly Usage : 14.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.49		
Less : VAT	0.60		
Amount Net of VAT	7.89		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.89
Amount Due	7.55	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.15	TOTAL SALES	8.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/3190/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 828367098192

SUERO,ARTEMIO MARCASA
Premise Address: SAN MIGUEL HOME OWNERS ASSOCIATION MAGUIKAY
Billing Address: SAN MIGUEL HOME OWNERS ASSOCIATION MAGUIKAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-63-557-2	8280979303-5	04/28/2017	APRIL/2017	- 72.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

82809793035

BC08/405.5/3190/0/21/04-15-2017/11

632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938894332541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300903

93833843258

Date : 04-15-2017

BC08/405.5/3210/1165551/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9383384325-8

Collection Ref. Code : 1849-55-083-2

Customer Information----------

Name : CABILDO,HILARIO RIO

Premise Address: BLK 3 LOT 5 SAN MIGUEL HOMEOWNERS ASS. SUDLON
Billing Address: BLK 3 LOT 5 SAN MIGUEL HOMEOWNERS ASS. SUDLON

TIN :

Metering Information----------

Meter No	:	511672 GS6	Pole No	:	1165551
Serial No	:	63873690	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9028
Period From	:	03-12-2017	Prev Rdg	:	8870
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	236	Billed kWh	:	158

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	812.37
Transmission Charge	0.3858/kWh	60.96
System Loss Charge	0.7518/kWh	118.78
Sub-Total		992.11
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.16
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,559.50	31.19
Sub-Total		48.37
Government Charges		
Franchise Tax - Local		7.49
Value Added Tax		
Generation		52.93
Transmission		1.39
System Loss		7.32
Distribution		54.85
Others		6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		205.96
CURRENT BILL - APRIL 2017		1,703.52
TOTAL AMOUNT DUE		1,703.17

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 1,560.00

Your monthly electricity consumption chart

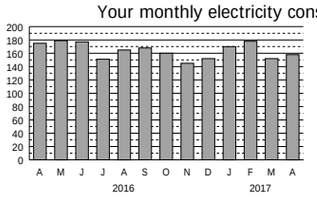

Avg Monthly Usage : 163.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,703.52		
Less : VAT	123.19		
Amount Net of VAT	1,580.33		
Less: BIR 2306	51.32		
BIR 2307	30.10	VATable Sales	1,497.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.77
Amount Due	1,498.91	VAT Zero Rated Sales	0.00
Add : VAT	123.19	VAT Amount	123.19
TOTAL AMOUNT DUE	1,622.10	TOTAL SALES	1,703.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/3210/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 938894332541

CABILDO,HILARIO RIO

Premise Address: BLK 3 LOT 5 SAN MIGUEL HOMEOWNERS ASS. SUDLON
Billing Address: BLK 3 LOT 5 SAN MIGUEL HOMEOWNERS ASS. SUDLON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-55-083-2	9383384325-8	04/28/2017	APRIL/2017	1,703.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93833843258

BC08/405.5/3210/0/21/04-15-2017/11

633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765447003150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313028

76551440076

Date : 04-15-2017

BC08/405.5/3240/1165551/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7655144007-6

Collection Ref. Code : 1849-55-086-7

Customer Information----------

Name : ARANAS,EMILY DINGAL

Premise Address: BLK3 LOT3 SAN MIGUEL HOMEOWNERS ASSOC. SUDLON

Billing Address: BLK3 LOT3 SAN MIGUEL HOMEOWNERS ASSOC. SUDLON

TIN :

Metering Information----------

Meter No	:	549135 GS6	Pole No	:	1165551
Serial No	:	62801485	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11564
Period From	:	03-12-2017	Prev Rdg	:	11373
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	236	Billed kWh	:	191

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	982.05
Transmission Charge	0.3858/kWh	73.69
System Loss Charge	0.7518/kWh	143.59
Sub-Total		1,199.33
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.74
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,654.50	33.09
Sub-Total		53.86
Government Charges		
Franchise Tax - Local		9.02
Value Added Tax		
Generation		63.96
Transmission		1.68
System Loss		8.87
Distribution		66.18
Others		7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		248.25
CURRENT BILL - APRIL 2017		2,052.94
TOTAL AMOUNT DUE		2,052.33

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 1,655.00

Your monthly electricity consumption chart

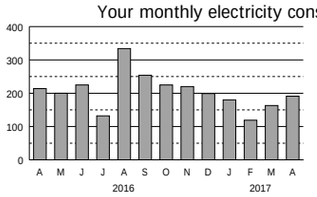

Avg Monthly Usage : 204.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,052.94		
Less : VAT	148.24		
Amount Net of VAT	1,904.70		
Less: BIR 2306	61.76		
BIR 2307	36.27	VATable Sales	1,804.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.01
Amount Due	1,806.67	VAT Zero Rated Sales	0.00
Add : VAT	148.24	VAT Amount	148.24
TOTAL AMOUNT DUE	1,954.91	TOTAL SALES	2,052.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/3240/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 765447003150

ARANAS,EMILY DINGAL

Premise Address: BLK3 LOT3 SAN MIGUEL HOMEOWNERS ASSOC. SUDLON

Billing Address: BLK3 LOT3 SAN MIGUEL HOMEOWNERS ASSOC. SUDLON

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-55-086-7	7655144007-6	04/28/2017	APRIL/2017	2,052.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76551440076

BC08/405.5/3240/0/21/04-15-2017/11

634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061915512743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311670

06186362361

Date : 04-15-2017

BC08/405.5/3270/1165572/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0618636236-1

Collection Ref. Code : 1851-89-977-4

Customer Information----------

Name : GUNGOB,DIANILA BUSTILLO

Premise Address: BLOCK 3 LOT 2 SAN MIGUEL URBAN POOR SUDLON MAGUIKAY

Billing Address: BLOCK 3 LOT 2 SAN MIGUEL URBAN POOR SUDLON MAGUIKAY

TIN :

Metering Information----------

Meter No	:	537144 GS6	Pole No	:	1165572
Serial No	:	57996135	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11969
Period From	:	03-12-2017	Prev Rdg	:	11661
No of Days	:	31	Diff Rdg	:	308
Avg kWh/day	:	9.94	Registered	:	308
Conn Load	:	230	Billed kWh	:	308

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 99.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,583.61
Transmission Charge	0.3858/kWh	118.83
System Loss Charge	0.7518/kWh	231.55
Sub-Total		1,933.99
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.1086/kWh	33.45
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 2,901.00	58.02
Sub-Total		91.52
Government Charges		
Franchise Tax - Local		14.56
Value Added Tax		
Generation		103.16
Transmission		2.71
System Loss		14.29
Distribution		106.35
Others		12.73
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		400.52
CURRENT BILL - APRIL 2017		3,312.30
TOTAL AMOUNT DUE		3,213.07

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 3,000.00

Your monthly electricity consumption chart

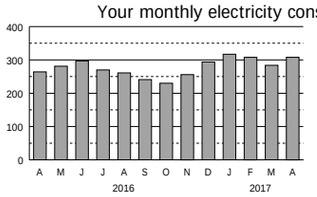

Avg Monthly Usage : 277.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,312.30		
Less : VAT	239.24		
Amount Net of VAT	3,073.06		
Less: BIR 2306	99.68		
BIR 2307	58.53	VATable Sales	2,911.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.28
Amount Due	2,914.85	VAT Zero Rated Sales	0.00
Add : VAT	239.24	VAT Amount	239.24
TOTAL AMOUNT DUE	3,154.09	TOTAL SALES	3,312.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/3270/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 061915512743

GUNGOB,DIANILA BUSTILLO

Premise Address: BLOCK 3 LOT 2 SAN MIGUEL URBAN POOR SUDLON MAGUIKAY

Billing Address: BLOCK 3 LOT 2 SAN MIGUEL URBAN POOR SUDLON MAGUIKAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-89-977-4	0618636236-1	04/28/2017	APRIL/2017	3,213.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06186362361

BC08/405.5/3270/0/21/04-15-2017/11

635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932520367494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313904

93278331439

Date : 04-15-2017

BC08/405.5/3280/1165572/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9327833143-9

Collection Ref. Code : 1849-55-128-6

Customer Information----------

Name : RUIZ,PATRICIA GABISAY

Premise Address: SAN MIGUEL HOMEOWNER ASS.
Billing Address: SAN MIGUEL HOMEOWNER ASS.

TIN :

Metering Information----------

Meter No	:	MTR1135684	Pole No	:	1165572
Serial No	:	40096138	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	247
Period From	:	03-12-2017	Prev Rdg	:	175
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	236	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	370.20
Transmission Charge	0.3858/kWh	27.78
System Loss Charge	0.7518/kWh	54.13
Sub-Total		452.11
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 663.12	- 99.47
Surcharge	0.02 of 537.50	10.75
Sub-Total		- 88.72
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		24.11
Transmission		0.64
System Loss		3.34
Distribution		25.32
Others		- 6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		84.19
CURRENT BILL - APRIL 2017		658.59
TOTAL AMOUNT DUE		658.18

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 538.00

Your monthly electricity consumption chart

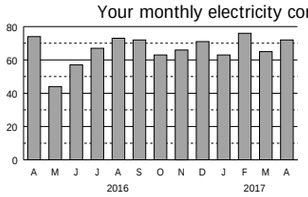

Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	658.59		
Less : VAT	47.03		
Amount Net of VAT	611.56		
Less: BIR 2306	19.61		
BIR 2307	11.55	VATable Sales	574.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.16
Amount Due	580.40	VAT Zero Rated Sales	0.00
Add : VAT	47.03	VAT Amount	47.03
TOTAL AMOUNT DUE	627.43	TOTAL SALES	658.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/3280/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 932520367494

RUIZ,PATRICIA GABISAY
Premise Address: SAN MIGUEL HOMEOWNER ASS.
Billing Address: SAN MIGUEL HOMEOWNER ASS.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-55-128-6	9327833143-9	04/28/2017	APRIL/2017	658.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93278331439

BC08/405.5/3280/0/21/04-15-2017/11

636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803639942129

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300378

80388317135

Date : 04-15-2017

BC08/405.5/3290/1165572/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8038831713-5

Collection Ref. Code : 1849-34-215-6

Customer Information----------

Name : ESPENIDO,YOYEN CODILLO

Premise Address: BLOCK 5 LOT 1 SAN MIGUEL HOMEOWNER'S ASS. SUDLON

Billing Address: BLOCK 5 LOT 1 SAN MIGUEL HOMEOWNER'S ASS. SUDLON

TIN :

Metering Information----------

Meter No	:	MTR1150391	Pole No	:	1165572
Serial No	:	133480684	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3350
Period From	:	03-12-2017	Prev Rdg	:	3077
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	555	Billed kWh	:	273

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,403.66
Transmission Charge	0.3858/kWh	105.32
System Loss Charge	0.7518/kWh	205.24
Sub-Total		1,714.22
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.1086/kWh	29.65
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,547.50	50.95
Sub-Total		80.64
Government Charges		
Franchise Tax - Local		12.90
Value Added Tax		
Generation		91.45
Transmission		2.41
System Loss		12.67
Distribution		94.34
Others		11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		355.04
CURRENT BILL - APRIL 2017		2,936.03
TOTAL AMOUNT DUE		2,935.72

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 2,548.00

Your monthly electricity consumption chart

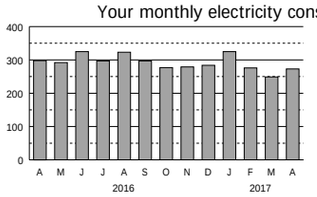

Avg Monthly Usage : 291.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,936.03		
Less : VAT	212.09		
Amount Net of VAT	2,723.94		
Less: BIR 2306	88.36		
BIR 2307	51.88	VATable Sales	2,580.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.95
Amount Due	2,583.70	VAT Zero Rated Sales	0.00
Add : VAT	212.09	VAT Amount	212.09
TOTAL AMOUNT DUE	2,795.79	TOTAL SALES	2,936.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/3290/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 803639942129

ESPENIDO,YOYEN CODILLO

Premise Address: BLOCK 5 LOT 1 SAN MIGUEL HOMEOWNER'S ASS. SUDLON

Billing Address: BLOCK 5 LOT 1 SAN MIGUEL HOMEOWNER'S ASS. SUDLON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-34-215-6	8038831713-5	04/28/2017	APRIL/2017	2,935.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80388317135

BC08/405.5/3290/0/21/04-15-2017/11

637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770322117567

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

77058436500

BILLING STATEMENT

1009300998

Date : 04-15-2017

BC08/405.5/3295/1165572/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7705843650-0

Collection Ref. Code : 1849-55-137-5

Customer Information----------

Name : DINGLASA,LIEZEL DINGAL

Premise Address: BLK 5 LOT2 SAN MIGUEL HOMEOWNERS ASS. SUDLON MAGUIKAY MANDAUE CITY

Billing Address: BLK 5 LOT2 SAN MIGUEL HOMEOWNERS ASS. SUDLON MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	011035 EFS6	Pole No	:	1165572
Serial No	:	121439773	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8936
Period From	:	03-12-2017	Prev Rdg	:	8649
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	236	Billed kWh	:	287

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,475.64
Transmission Charge	0.3858/kWh	110.72
System Loss Charge	0.7518/kWh	215.77
Sub-Total		1,802.13
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.1086/kWh	31.17
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,554.50	51.09
Sub-Total		82.30
Government Charges		
Franchise Tax - Local		13.55
Value Added Tax		
Generation		96.14
Transmission		2.54
System Loss		13.30
Distribution		99.14
Others		11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.59
Sub-Total		372.90
CURRENT BILL - APRIL 2017		3,083.52
TOTAL AMOUNT DUE		3,083.17

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 2,555.00

Your monthly electricity consumption chart

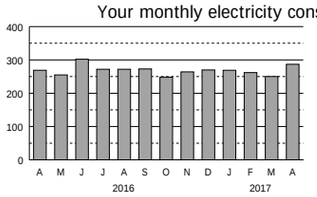

Avg Monthly Usage : 268.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,083.52		
Less : VAT	222.62		
Amount Net of VAT	2,860.90		
Less: BIR 2306	92.77		
BIR 2307	54.48	VATable Sales	2,710.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.28
Amount Due	2,713.65	VAT Zero Rated Sales	0.00
Add : VAT	222.62	VAT Amount	222.62
TOTAL AMOUNT DUE	2,936.27	TOTAL SALES	3,083.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/3295/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 770322117567

DINGLASA,LIEZEL DINGAL
Premise Address: BLK 5 LOT2 SAN MIGUEL HOMEOWNERS ASS. SUDLON MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-55-137-5	7705843650-0	04/28/2017	APRIL/2017	3,083.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77058436500

BC08/405.5/3295/0/21/04-15-2017/11

638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262041481742

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313511

26241163042

Date : 04-15-2017

BC08/405.5/3305/1165586/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2624116304-2

Collection Ref. Code : 1851-71-503-7

Customer Information----------

Name : CABATINGAN, TITO LINAO

Premise Address: SUDLON MAGUIKAY
Billing Address: SUDLON MAGUIKAY

TIN :

Metering Information----------

Meter No	:	MTR1098465	Pole No	:	1165586
Serial No	:	84447278	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	87
Period From	:	03-12-2017	Prev Rdg	:	31
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	333	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 195.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	287.93
Transmission Charge	0.3858/kWh	21.60
System Loss Charge	0.7518/kWh	42.10
Sub-Total		351.63
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 516.86	- 155.06
Sub-Total		- 155.06
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		18.76
Transmission		0.49
System Loss		2.60
Distribution		19.83
Others		- 12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		57.88
CURRENT BILL - APRIL 2017		419.68
Debit Adjustments		39.82
TOTAL AMOUNT DUE		264.10

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 21, 2016 - 5.00

Your monthly electricity consumption chart

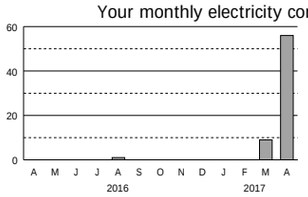

Avg Monthly Usage : 5.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.68		
Less : VAT	29.40		
Amount Net of VAT	390.28		
Less: BIR 2306	12.26		
BIR 2307	7.27	VATable Sales	361.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.48
Amount Due	370.75	VAT Zero Rated Sales	0.00
Add : VAT	29.40	VAT Amount	29.40
TOTAL AMOUNT DUE	400.15	TOTAL SALES	419.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/3305/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 262041481742

CABATINGAN, TITO LINAO
Premise Address: SUDLON MAGUIKAY
Billing Address: SUDLON MAGUIKAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-71-503-7	2624116304-2	04/28/2017	APRIL/2017	264.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

26241163042

BC08/405.5/3305/0/21/04-15-2017/11

639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979193497334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304735

97935591731

Date : 04-15-2017

BC08/405.5/3310/1165586/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9793559173-1

Collection Ref. Code : 1849-55-113-8

Customer Information----------

Name : MERCADER,HELEN SALGARINO

Premise Address: SAN MIGUEL HOMEOWNER ASS.
Billing Address: SAN MIGUEL HOMEOWNER ASS.

TIN :

Metering Information----------

Meter No	:	MTR1045448	Pole No	:	1165586
Serial No	:	121756360	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3598
Period From	:	03-12-2017	Prev Rdg	:	3507
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	236	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	467.89
Transmission Charge	0.3858/kWh	35.11
System Loss Charge	0.7518/kWh	68.41
Sub-Total		571.41
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 836.78	- 41.84
Surcharge	0.02 of 694.50	13.89
Sub-Total		- 27.95
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		30.48
Transmission		0.80
System Loss		4.23
Distribution		31.84
Others		- 1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		113.52
CURRENT BILL - APRIL 2017		922.35
TOTAL AMOUNT DUE		921.83

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 2, 2017 - 695.00

Your monthly electricity consumption chart

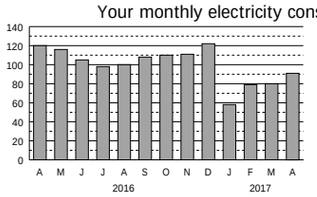

Avg Monthly Usage : 99.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	922.35		
Less : VAT	66.13		
Amount Net of VAT	856.22		
Less: BIR 2306	27.57		
BIR 2307	16.26	VATable Sales	808.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.39
Amount Due	812.39	VAT Zero Rated Sales	0.00
Add : VAT	66.13	VAT Amount	66.13
TOTAL AMOUNT DUE	878.52	TOTAL SALES	922.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/3310/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 979193497334

MERCADER,HELEN SALGARINO
Premise Address: SAN MIGUEL HOMEOWNER ASS.
Billing Address: SAN MIGUEL HOMEOWNER ASS.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-55-113-8	9793559173-1	04/28/2017	APRIL/2017	921.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97935591731 BC08/405.5/3310/0/21/04-15-2017/11 640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865271511042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312316

86558319561

Date : 04-15-2017

BC08/405.5/3315/1165586/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8655831956-1

Collection Ref. Code : 1849-55-587-7

Customer Information----------

Name : TERO,ROLANDO DAMOS

Premise Address: SAN MIGUEL HOMEOWNERS ASS. SUDLON
Billing Address: SAN MIGUEL HOMEOWNERS ASS. SUDLON

TIN :

Metering Information----------

Meter No	:	MTR1156761	Pole No	:	1165586
Serial No	:	133495412	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2028
Period From	:	03-12-2017	Prev Rdg	:	1873
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	236	Billed kWh	:	155

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	796.95
Transmission Charge	0.3858/kWh	59.80
System Loss Charge	0.7518/kWh	116.53
Sub-Total		973.28
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.83
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,268.50	25.37
Sub-Total		42.22
Government Charges		
Franchise Tax - Local		7.32
Value Added Tax		
Generation		51.92
Transmission		1.37
System Loss		7.19
Distribution		53.82
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		201.41
CURRENT BILL - APRIL 2017		1,665.41
TOTAL AMOUNT DUE		1,664.75

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 1,269.00

Your monthly electricity consumption chart

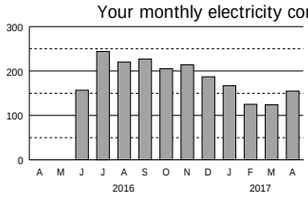

Avg Monthly Usage : 155.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,665.41		
Less : VAT	120.24		
Amount Net of VAT	1,545.17		
Less: BIR 2306	50.10		
BIR 2307	29.43	VATable Sales	1,464.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.17
Amount Due	1,465.64	VAT Zero Rated Sales	0.00
Add : VAT	120.24	VAT Amount	120.24
TOTAL AMOUNT DUE	1,585.88	TOTAL SALES	1,665.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/3315/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 865271511042

TERO,ROLANDO DAMOS
Premise Address: SAN MIGUEL HOMEOWNERS ASS. SUDLON
Billing Address: SAN MIGUEL HOMEOWNERS ASS. SUDLON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-55-587-7	8655831956-1	04/28/2017	APRIL/2017	1,664.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86558319561 BC08/405.5/3315/0/21/04-15-2017/11 641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990760529278
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309541

99086957026

Date : 04-15-2017

BC08/405.5/3321/1359570/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9908695702-6

Collection Ref. Code : 1863-47-950-3

Customer Information----------

Name : ROBLES,REBECCA VILLAVELEZ

Premise Address: SITIO SAN MIGUEL SUDLON MAGUIKAY, MANDAUE CITY

Billing Address: SITIO SAN MIGUEL SUDLON MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1139768	Pole No	:	1359570
Serial No	:	40090558	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	460
Period From	:	03-12-2017	Prev Rdg	:	310
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	236	Billed kWh	:	150

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	771.24
Transmission Charge	0.3858/kWh	57.87
System Loss Charge	0.7518/kWh	112.77
Sub-Total		941.88
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.29
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 7.00	0.14
Sub-Total		16.45
Government Charges		
Franchise Tax - Local		6.96
Value Added Tax		
Generation		50.24
Transmission		1.32
System Loss		6.96
Distribution		52.10
Others		2.81
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		191.87
CURRENT BILL - APRIL 2017		1,584.40
TOTAL AMOUNT DUE		1,583.42

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 2, 2017 - 8.00

Your monthly electricity consumption chart

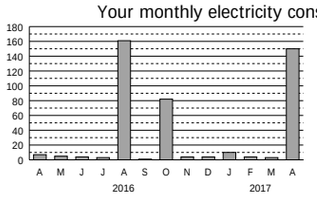

Avg Monthly Usage : 33.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,584.40		
Less : VAT	113.43		
Amount Net of VAT	1,470.97		
Less: BIR 2306	47.26		
BIR 2307	27.99	VATable Sales	1,392.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.44
Amount Due	1,395.72	VAT Zero Rated Sales	0.00
Add : VAT	113.43	VAT Amount	113.43
TOTAL AMOUNT DUE	1,509.15	TOTAL SALES	1,584.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/3321/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 990760529278

ROBLES,REBECCA VILLAVELEZ
Premise Address: SITIO SAN MIGUEL SUDLON MAGUIKAY, MANDAUE CITY
Billing Address: SITIO SAN MIGUEL SUDLON MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-47-950-3	9908695702-6	04/28/2017	APRIL/2017	1,583.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99086957026

BC08/405.5/3321/0/21/04-15-2017/11

642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035322058115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299677

03508915695

Date : 04-15-2017

BC08/405.5/3325/1165523/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0350891569-5

Collection Ref. Code : 1851-23-794-1

Customer Information----------

Name : MERCARAL,ALINE LUMBAB

Premise Address: BLOCK 2 , LOT 27 SAN MIGUEL URBAN HOAI (GK) SUDLON

Billing Address: BLOCK 2 , LOT 27 SAN MIGUEL URBAN HOAI (GK) SUDLON

TIN : 230-055-545-000

Metering Information----------

Meter No	:	510674 GS6	Pole No	:	1165523
Serial No	:	60086089	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3397
Period From	:	03-12-2017	Prev Rdg	:	3344
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	222	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	272.50
Transmission Charge	0.3858/kWh	20.45
System Loss Charge	0.7518/kWh	39.85
Sub-Total		332.80
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 489.45	- 146.84
Sub-Total		- 146.84
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		17.74
Transmission		0.47
System Loss		2.45
Distribution		18.80
Others		- 11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.78
CURRENT BILL - APRIL 2017		397.39
TOTAL AMOUNT DUE		397.34

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 260.00

Your monthly electricity consumption chart

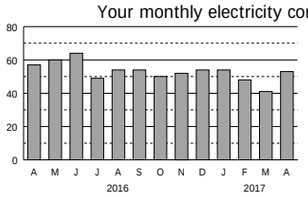

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.39		
Less : VAT	27.83		
Amount Net of VAT	369.56		
Less: BIR 2306	11.59		
BIR 2307	6.89	VATable Sales	342.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.95
Amount Due	351.08	VAT Zero Rated Sales	0.00
Add : VAT	27.83	VAT Amount	27.83
TOTAL AMOUNT DUE	378.91	TOTAL SALES	397.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/3325/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 035322058115

MERCARAL,ALINE LUMBAB

Premise Address: BLOCK 2 , LOT 27 SAN MIGUEL URBAN HOAI (GK) SUDLON

Billing Address: BLOCK 2 , LOT 27 SAN MIGUEL URBAN HOAI (GK) SUDLON

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-23-794-1	0350891569-5	04/28/2017	APRIL/2017	397.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03508915695

BC08/405.5/3325/0/21/04-15-2017/11

643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139878448653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300949

13910800088

Date : 04-15-2017

BC08/405.5/3330/1165523/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1391080008-8

Collection Ref. Code : 1851-23-809-3

Customer Information----------

Name : LUMBAB,GERMINIANO BRIGOLI

Premise Address: BLOCK 2 LOT 26 SAN MIGUEL URBAN DWELLERS HOAI MAGUIKAY

Billing Address: BLOCK 2 LOT 26 SAN MIGUEL URBAN DWELLERS HOAI MAGUIKAY

TIN :

Metering Information----------

Meter No	:	514373 GS6	Pole No	:	1165523
Serial No	:	69408835	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5687
Period From	:	03-12-2017	Prev Rdg	:	5598
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	436	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	457.60
Transmission Charge	0.3858/kWh	34.34
System Loss Charge	0.7518/kWh	66.91
Sub-Total		558.85
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 818.50	- 81.85
Surcharge	0.02 of 663.00	13.26
Sub-Total		- 68.59
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		29.81
Transmission		0.79
System Loss		4.12
Distribution		31.16
Others		- 4.55
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		107.48
CURRENT BILL - APRIL 2017		857.39
TOTAL AMOUNT DUE		857.39

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 663.00

Your monthly electricity consumption chart

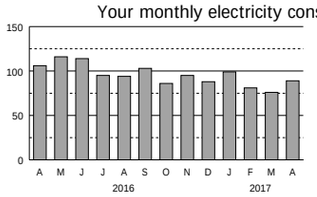

Avg Monthly Usage : 95.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	857.39		
Less : VAT	61.33		
Amount Net of VAT	796.06		
Less: BIR 2306	25.56		
BIR 2307	15.07	VATable Sales	749.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.15
Amount Due	755.43	VAT Zero Rated Sales	0.00
Add : VAT	61.33	VAT Amount	61.33
TOTAL AMOUNT DUE	816.76	TOTAL SALES	857.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/3330/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 139878448653

LUMBAB,GERMINIANO BRIGOLI

Premise Address: BLOCK 2 LOT 26 SAN MIGUEL URBAN DWELLERS HOAI MAGUIKAY

Billing Address: BLOCK 2 LOT 26 SAN MIGUEL URBAN DWELLERS HOAI MAGUIKAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-23-809-3	1391080008-8	04/28/2017	APRIL/2017	857.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13910800088

BC08/405.5/3330/0/21/04-15-2017/11

644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108135242212

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302870

10824522436

Date : 04-15-2017

BC08/405.5/3336/1359570/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1082452243-6

Collection Ref. Code : 1861-32-998-9

Customer Information----------

Name : ALBIA,NICANOR BERONGOY

Premise Address: GK VILL. SUDLON MAGUIKAY, MANDAUE CITY
Billing Address: GK VILL. SUDLON MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1058184	Pole No	:	1359570
Serial No	:	121751748	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2888
Period From	:	03-12-2017	Prev Rdg	:	2743
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	346	Billed kWh	:	145

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	745.53
Transmission Charge	0.3858/kWh	55.94
System Loss Charge	0.7518/kWh	109.01
Sub-Total		910.48
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.75
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,263.00	25.26
Sub-Total		41.03
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		48.56
Transmission		1.28
System Loss		6.73
Distribution		50.39
Others		5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		188.64
CURRENT BILL - APRIL 2017		1,560.04
TOTAL AMOUNT DUE		1,559.94

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 1,263.00

Your monthly electricity consumption chart

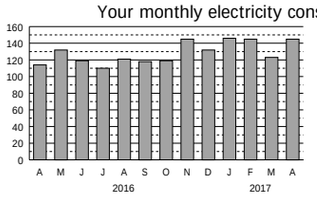

Avg Monthly Usage : 128.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,560.04		
Less : VAT	112.71		
Amount Net of VAT	1,447.33		
Less: BIR 2306	46.98		
BIR 2307	27.57	VATable Sales	1,371.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.93
Amount Due	1,372.78	VAT Zero Rated Sales	0.00
Add : VAT	112.71	VAT Amount	112.71
TOTAL AMOUNT DUE	1,485.49	TOTAL SALES	1,560.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/3336/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 108135242212

ALBIA,NICANOR BERONGOY
Premise Address: GK VILL. SUDLON MAGUIKAY, MANDAUE CITY
Billing Address: GK VILL. SUDLON MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-32-998-9	1082452243-6	04/28/2017	APRIL/2017	1,559.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10824522436

BC08/405.5/3336/0/21/04-15-2017/11

645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160977236325

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309954

16049465731

Date : 04-15-2017

BC08/405.5/3350/1165530/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1604946573-1

Collection Ref. Code : 1849-91-452-4

Customer Information----------

Name : TABANAS,CERILO KARAAT

Premise Address: BLOCK 2 LOT 16 SAN MIGUEL URBAN DWELLERS MAGUIKAY

Billing Address: BLOCK 2 LOT 16 SAN MIGUEL URBAN DWELLERS MAGUIKAY

TIN :

Metering Information----------

Meter No	:	512225 GS6	Pole No	:	1165530
Serial No	:	69897406	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13414
Period From	:	03-12-2017	Prev Rdg	:	13303
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	230	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	570.72
Transmission Charge	0.3858/kWh	42.82
System Loss Charge	0.7518/kWh	83.45
Sub-Total		696.99
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.05
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 807.00	16.14
Sub-Total		28.21
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		37.16
Transmission		0.98
System Loss		5.16
Distribution		38.71
Others		4.01
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		144.14
CURRENT BILL - APRIL 2017		1,191.95
TOTAL AMOUNT DUE		1,190.97

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 9, 2017 - 808.00

Your monthly electricity consumption chart

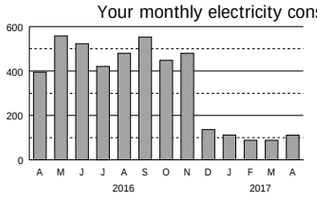

Avg Monthly Usage : 337.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,191.95		
Less : VAT	86.02		
Amount Net of VAT	1,105.93		
Less: BIR 2306	35.85		
BIR 2307	21.06	VATable Sales	1,047.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.12
Amount Due	1,049.02	VAT Zero Rated Sales	0.00
Add : VAT	86.02	VAT Amount	86.02
TOTAL AMOUNT DUE	1,135.04	TOTAL SALES	1,191.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/3350/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 160977236325

TABANAS,CERILO KARAAT
Premise Address: BLOCK 2 LOT 16 SAN MIGUEL URBAN DWELLERS MAGUIKAY
Billing Address: BLOCK 2 LOT 16 SAN MIGUEL URBAN DWELLERS MAGUIKAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-91-452-4	1604946573-1	04/28/2017	APRIL/2017	1,190.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16049465731

BC08/405.5/3350/0/21/04-15-2017/11

646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986670634797
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307744

98689944076

Date : 04-15-2017

BC08/405.5/3355/1359591/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9868994407-6

Collection Ref. Code : 1857-27-188-2

Customer Information----------

Name : MALINAO,ROSALINA BONTUYAN

Premise Address: BLOCK 3 NO.18 SITIO SUDLON MAGUIKAY
Billing Address: BLOCK 3 NO.18 SITIO SUDLON MAGUIKAY

TIN :

Metering Information----------

Meter No	:	003167 EFS6	Pole No	:	1359591
Serial No	:	94722202	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5983
Period From	:	03-12-2017	Prev Rdg	:	5860
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	593	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	632.42
Transmission Charge	0.3858/kWh	47.45
System Loss Charge	0.7518/kWh	92.47
Sub-Total		772.34
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.36
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 974.00	19.48
Sub-Total		32.86
Government Charges		
Franchise Tax - Local		5.81
Value Added Tax		
Generation		41.19
Transmission		1.08
System Loss		5.71
Distribution		42.83
Others		4.64
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		159.86
CURRENT BILL - APRIL 2017		1,321.99
TOTAL AMOUNT DUE		1,321.99

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 5, 2017 - 973.75

Your monthly electricity consumption chart

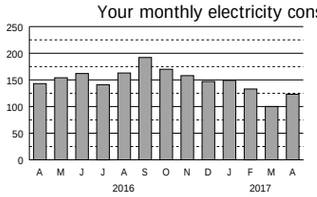

Avg Monthly Usage : 148.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,321.99		
Less : VAT	95.45		
Amount Net of VAT	1,226.54		
Less: BIR 2306	39.76		
BIR 2307	23.36	VATable Sales	1,162.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.41
Amount Due	1,163.42	VAT Zero Rated Sales	0.00
Add : VAT	95.45	VAT Amount	95.45
TOTAL AMOUNT DUE	1,258.87	TOTAL SALES	1,321.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/3355/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 986670634797

MALINAO,ROSALINA BONTUYAN
Premise Address: BLOCK 3 NO.18 SITIO SUDLON MAGUIKAY
Billing Address: BLOCK 3 NO.18 SITIO SUDLON MAGUIKAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-27-188-2	9868994407-6	04/28/2017	APRIL/2017	1,321.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98689944076

BC08/405.5/3355/0/21/04-15-2017/11

647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446412659104

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304868

4467527392

Date : 04-15-2017

BC08/405.5/3371/1359605/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4467552739-2

Collection Ref. Code : 1851-89-587-6

Customer Information----------

Name : MATA,GERALDINE CORDILLA

Premise Address: BLOCK 3 LOT 8 GK VILLAGE MAGUIKAY, MANDAUE CITY
Billing Address: BLOCK 3 LOT 8 GK VILLAGE MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	554489 GS6	Pole No	:	1359605
Serial No	:	78161610	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4961
Period From	:	03-12-2017	Prev Rdg	:	4830
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	346	Billed kWh	:	131

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	673.55
Transmission Charge	0.3858/kWh	50.54
System Loss Charge	0.7518/kWh	98.49
Sub-Total		822.58
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.23
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		14.25
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		43.88
Transmission		1.16
System Loss		6.08
Distribution		45.58
Others		2.44
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		167.63
CURRENT BILL - APRIL 2017		1,384.30
TOTAL AMOUNT DUE		1,383.32

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 1,139.00

Your monthly electricity consumption chart

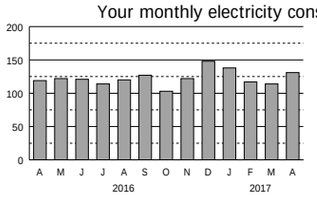

Avg Monthly Usage : 122.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,384.30		
Less : VAT	99.14		
Amount Net of VAT	1,285.16		
Less: BIR 2306	41.31		
BIR 2307	24.46	VATable Sales	1,216.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.49
Amount Due	1,219.39	VAT Zero Rated Sales	0.00
Add : VAT	99.14	VAT Amount	99.14
TOTAL AMOUNT DUE	1,318.53	TOTAL SALES	1,384.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/3371/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 446412659104

MATA,GERALDINE CORDILLA
Premise Address: BLOCK 3 LOT 8 GK VILLAGE MAGUIKAY, MANDAUE CITY
Billing Address: BLOCK 3 LOT 8 GK VILLAGE MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-89-587-6	4467552739-2	04/28/2017	APRIL/2017	1,383.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

4467527392

BC08/405.5/3371/0/21/04-15-2017/11

648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833311808565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313408

83387360759

Date : 04-15-2017

BC08/405.5/3405/1359563/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8338736075-9

Collection Ref. Code : 1851-89-584-1

Customer Information----------

Name : PILAPIL,MYRNA MANGUBAT

Premise Address: BLK 3 LOT 7 GK VILLAGE SUDLON MAGUIKAY, MANDAUE CITY

Billing Address: BLK 3 LOT 7 GK VILLAGE SUDLON MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	554477 GS6	Pole No	:	1359563
Serial No	:	78162841	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4680
Period From	:	03-12-2017	Prev Rdg	:	4580
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	236	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	514.16
Transmission Charge	0.3858/kWh	38.58
System Loss Charge	0.7518/kWh	75.18
Sub-Total		627.92
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 919.05	- 45.95
Surcharge	0.02 of 630.00	12.60
Sub-Total		- 33.35
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		33.50
Transmission		0.88
System Loss		4.65
Distribution		34.94
Others		- 1.66
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		124.38
CURRENT BILL - APRIL 2017		1,010.08
TOTAL AMOUNT DUE		1,009.19

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 631.00

Your monthly electricity consumption chart

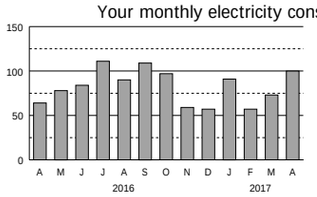

Avg Monthly Usage : 82.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,010.08		
Less : VAT	72.31		
Amount Net of VAT	937.77		
Less: BIR 2306	30.15		
BIR 2307	17.80	VATable Sales	885.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.07
Amount Due	889.82	VAT Zero Rated Sales	0.00
Add : VAT	72.31	VAT Amount	72.31
TOTAL AMOUNT DUE	962.13	TOTAL SALES	1,010.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/3405/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 833311808565

PILAPIL,MYRNA MANGUBAT

Premise Address: BLK 3 LOT 7 GK VILLAGE SUDLON MAGUIKAY, MANDAUE CITY

Billing Address: BLK 3 LOT 7 GK VILLAGE SUDLON MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-89-584-1	8338736075-9	04/28/2017	APRIL/2017	1,009.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83387360759

BC08/405.5/3405/0/21/04-15-2017/11

649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553890084424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308283

55350875500

Date : 04-15-2017

BC08/405.5/3425/1165530/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5535087550-0

Collection Ref. Code : 1851-48-704-2

Customer Information----------

Name : DEJITO,BERDITA PABILLIORE

Premise Address: GK VILLAGE SUDLON MAGUIKAY

Billing Address: GK VILLAGE SUDLON MAGUIKAY

TIN :

Metering Information----------

Meter No	:	487930 GS6	Pole No	:	1165530
Serial No	:	69644087	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9030
Period From	:	03-12-2017	Prev Rdg	:	8907
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	250	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	632.42
Transmission Charge	0.3858/kWh	47.45
System Loss Charge	0.7518/kWh	92.47
Sub-Total		772.34
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.36
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,157.00	23.14
Sub-Total		36.52
Government Charges		
Franchise Tax - Local		5.83
Value Added Tax		
Generation		41.19
Transmission		1.08
System Loss		5.71
Distribution		42.83
Others		5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		160.32
CURRENT BILL - APRIL 2017		1,326.11
TOTAL AMOUNT DUE		1,325.17

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 1,158.00

Your monthly electricity consumption chart

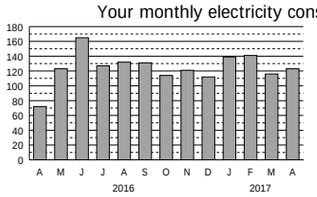

Avg Monthly Usage : 124.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,326.11		
Less : VAT	95.89		
Amount Net of VAT	1,230.22		
Less: BIR 2306	39.94		
BIR 2307	23.43	VATable Sales	1,165.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.43
Amount Due	1,166.85	VAT Zero Rated Sales	0.00
Add : VAT	95.89	VAT Amount	95.89
TOTAL AMOUNT DUE	1,262.74	TOTAL SALES	1,326.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/3425/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 553890084424

DEJITO,BERDITA PABILLIORE

Premise Address: GK VILLAGE SUDLON MAGUIKAY

Billing Address: GK VILLAGE SUDLON MAGUIKAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-48-704-2	5535087550-0	04/28/2017	APRIL/2017	1,325.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55350875500

BC08/405.5/3425/0/21/04-15-2017/11

650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392795098027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310542

39278337389

Date : 04-15-2017

BC08/405.5/3430/1165530/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3927833738-9

Collection Ref. Code : 1849-91-239-4

Customer Information----------

Name : VASQUEZ,ROGELIO MONTE

Premise Address: BLOCK 1 LOT 11 SAN MIGUEL URBAN DWELLERS HOAI(GK) MAGUIKAY

Billing Address: BLOCK 1 LOT 11 SAN MIGUEL URBAN DWELLERS HOAI(GK) MAGUIKAY

TIN :

Metering Information----------

Meter No	:	513171 GS6	Pole No	:	1165530
Serial No	:	54392859	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4980
Period From	:	03-12-2017	Prev Rdg	:	4925
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	236	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	282.79
Transmission Charge	0.3858/kWh	21.22
System Loss Charge	0.7518/kWh	41.35
Sub-Total		345.36
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 507.73	- 152.32
Surcharge	0.02 of 393.50	7.87
Sub-Total		- 144.45
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		18.43
Transmission		0.49
System Loss		2.55
Distribution		19.48
Others		- 11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.85
CURRENT BILL - APRIL 2017		421.13
TOTAL AMOUNT DUE		420.43

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 394.00

Your monthly electricity consumption chart

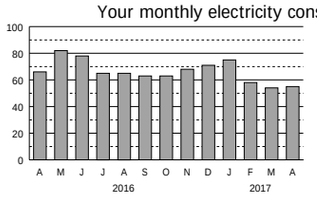

Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.13		
Less : VAT	29.82		
Amount Net of VAT	391.31		
Less: BIR 2306	12.43		
BIR 2307	7.30	VATable Sales	363.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.03
Amount Due	371.58	VAT Zero Rated Sales	0.00
Add : VAT	29.82	VAT Amount	29.82
TOTAL AMOUNT DUE	401.40	TOTAL SALES	421.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/3430/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 392795098027

VASQUEZ,ROGELIO MONTE

Premise Address: BLOCK 1 LOT 11 SAN MIGUEL URBAN DWELLERS HOAI(GK) MAGUIKAY

Billing Address: BLOCK 1 LOT 11 SAN MIGUEL URBAN DWELLERS HOAI(GK) MAGUIKAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-91-239-4	3927833738-9	04/28/2017	APRIL/2017	420.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39278337389

BC08/405.5/3430/0/21/04-15-2017/11

651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496664000038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312266

49614556980

Date : 04-15-2017

BC08/405.5/3432/1359563/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4961455698-0

Collection Ref. Code : 1859-72-035-8

Customer Information----------

Name : GARBO,CORSINI MORAL

Premise Address: BLK 3 LOT 15 GK VILLAGE SUDLON MAGUIKAY,MANDAUE CITY

Billing Address: BLK 3 LOT 15 GK VILLAGE SUDLON MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1023493	Pole No	:	1359563
Serial No	:	121756643	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1990
Period From	:	03-12-2017	Prev Rdg	:	1932
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	346	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	298.21
Transmission Charge	0.3858/kWh	22.38
System Loss Charge	0.7518/kWh	43.60
Sub-Total		364.19
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 535.14	- 160.54
Surcharge	0.02 of 361.50	7.23
Sub-Total		- 153.31
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		19.42
Transmission		0.51
System Loss		2.70
Distribution		20.51
Others		- 11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.85
CURRENT BILL - APRIL 2017		442.68
TOTAL AMOUNT DUE		442.60

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 361.50

Your monthly electricity consumption chart

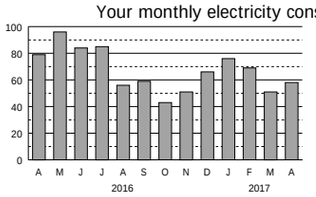

Avg Monthly Usage : 67.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.68		
Less : VAT	31.30		
Amount Net of VAT	411.38		
Less: BIR 2306	13.05		
BIR 2307	7.67	VATable Sales	381.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.55
Amount Due	390.66	VAT Zero Rated Sales	0.00
Add : VAT	31.30	VAT Amount	31.30
TOTAL AMOUNT DUE	421.96	TOTAL SALES	442.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/3432/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 496664000038

GARBO,CORSINI MORAL

Premise Address: BLK 3 LOT 15 GK VILLAGE SUDLON MAGUIKAY,MANDAUE CITY

Billing Address: BLK 3 LOT 15 GK VILLAGE SUDLON MAGUIKAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-72-035-8	4961455698-0	04/28/2017	APRIL/2017	442.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49614556980

BC08/405.5/3432/0/21/04-15-2017/11

652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973248443460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302076

97371832888

Date : 04-15-2017

BC08/405.5/3435/1165530/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9737183288-8

Collection Ref. Code : 1849-93-053-8

Customer Information----------

Name : TAMPUS,GERALDINE GONZAGA

Premise Address: BLOCK 2 LOT 13 SAN MIGUEL URBAN DWELLERS HOAI(GK) MAGUIKAY

Billing Address: BLOCK 2 LOT 13 SAN MIGUEL URBAN DWELLERS HOAI(GK) MAGUIKAY

TIN :

Metering Information----------

Meter No	:	513417 GS6	Pole No	:	1165530
Serial No	:	56940029	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9896
Period From	:	03-12-2017	Prev Rdg	:	9682
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	236	Billed kWh	:	214

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,100.30
Transmission Charge	0.3858/kWh	82.56
System Loss Charge	0.7518/kWh	160.89
Sub-Total		1,343.75
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.1086/kWh	23.24
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,637.50	32.75
Sub-Total		56.02
Government Charges		
Franchise Tax - Local		10.09
Value Added Tax		
Generation		71.68
Transmission		1.88
System Loss		9.93
Distribution		74.08
Others		7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		277.54
CURRENT BILL - APRIL 2017		2,294.63
TOTAL AMOUNT DUE		2,293.04

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 1,639.00

Your monthly electricity consumption chart

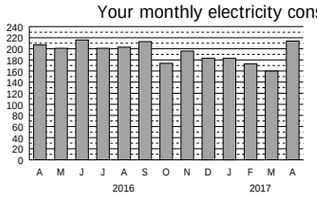

Avg Monthly Usage : 194.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,294.63		
Less : VAT	165.50		
Amount Net of VAT	2,129.13		
Less: BIR 2306	68.94		
BIR 2307	40.54	VATable Sales	2,017.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.04
Amount Due	2,019.65	VAT Zero Rated Sales	0.00
Add : VAT	165.50	VAT Amount	165.50
TOTAL AMOUNT DUE	2,185.15	TOTAL SALES	2,294.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/3435/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 973248443460

TAMPUS,GERALDINE GONZAGA

Premise Address: BLOCK 2 LOT 13 SAN MIGUEL URBAN DWELLERS HOAI(GK) MAGUIKAY

Billing Address: BLOCK 2 LOT 13 SAN MIGUEL URBAN DWELLERS HOAI(GK) MAGUIKAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-93-053-8	9737183288-8	04/28/2017	APRIL/2017	2,293.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97371832888

BC08/405.5/3435/0/21/04-15-2017/11

653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794240037748
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311219

79419491398

Date : 04-15-2017

BC08/405.5/3440/1359563/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7941949139-8

Collection Ref. Code : 1851-41-851-2

Customer Information----------

Name : YOSORES,NORMA CAJUCSON

Premise Address: GK VILLAGE, SAN MIGUEL SUDLON MAGUIKAY
Billing Address: GK VILLAGE, SAN MIGUEL SUDLON MAGUIKAY

TIN :

Metering Information----------

Meter No	:	516285 GS6	Pole No	:	1359563
Serial No	:	64923830	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6915
Period From	:	03-12-2017	Prev Rdg	:	6877
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	344	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	195.38
Transmission Charge	0.3858/kWh	14.66
System Loss Charge	0.7518/kWh	28.57
Sub-Total		238.61
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 352.34	- 176.17
Sub-Total		- 176.17
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.72
Transmission		0.34
System Loss		1.77
Distribution		13.65
Others		- 14.13
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.33
CURRENT BILL - APRIL 2017		209.50
TOTAL AMOUNT DUE		208.86

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 194.00

Your monthly electricity consumption chart

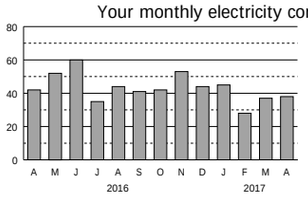

Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.50		
Less : VAT	14.35		
Amount Net of VAT	195.15		
Less: BIR 2306	5.99		
BIR 2307	3.54	VATable Sales	176.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.98
Amount Due	185.62	VAT Zero Rated Sales	0.00
Add : VAT	14.35	VAT Amount	14.35
TOTAL AMOUNT DUE	199.97	TOTAL SALES	209.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/3440/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 794240037748

YOSORES,NORMA CAJUCSON
Premise Address: GK VILLAGE, SAN MIGUEL SUDLON MAGUIKAY
Billing Address: GK VILLAGE, SAN MIGUEL SUDLON MAGUIKAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-41-851-2	7941949139-8	04/28/2017	APRIL/2017	208.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79419491398

BC08/405.5/3440/0/21/04-15-2017/11

654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852469440734

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307310

85223300006

Date : 04-15-2017

BC08/405.5/3480/0190281/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8522330000-6

Collection Ref. Code : 1815-53-218-1

Customer Information----------

Name : CALZADA,NEPOMUCINO DELA

Premise Address: MAGUIKAY MANDAUE
Billing Address: MAGUIKAY MANDAUE

TIN :

Metering Information----------

Meter No	:	532807 GS6	Pole No	:	0190281
Serial No	:	26205528	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15651
Period From	:	03-12-2017	Prev Rdg	:	15506
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	140	Billed kWh	:	145

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	745.53
Transmission Charge	0.3858/kWh	55.94
System Loss Charge	0.7518/kWh	109.01
Sub-Total		910.48
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.75
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,225.50	24.51
Sub-Total		40.28
Government Charges		
Franchise Tax - Local		6.85
Value Added Tax		
Generation		48.56
Transmission		1.28
System Loss		6.73
Distribution		50.39
Others		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		188.54
CURRENT BILL - APRIL 2017		1,559.19
TOTAL AMOUNT DUE		1,558.68

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 9, 2017 - 1,226.00

Your monthly electricity consumption chart

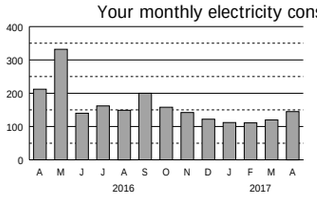

Avg Monthly Usage : 161.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,559.19		
Less : VAT	112.62		
Amount Net of VAT	1,446.57		
Less: BIR 2306	46.94		
BIR 2307	27.55	VATable Sales	1,370.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.92
Amount Due	1,372.08	VAT Zero Rated Sales	0.00
Add : VAT	112.62	VAT Amount	112.62
TOTAL AMOUNT DUE	1,484.70	TOTAL SALES	1,559.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/3480/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 852469440734

CALZADA,NEPOMUCINO DELA
Premise Address: MAGUIKAY MANDAUE
Billing Address: MAGUIKAY MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-53-218-1	8522330000-6	04/28/2017	APRIL/2017	1,558.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85223300006

BC08/405.5/3480/0/21/04-15-2017/11

655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315221517688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305195

31581300006

Date : 04-15-2017

BC08/405.5/3510/0190253/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3158130000-6

Collection Ref. Code : 1817-93-884-3

Customer Information----------

Name : CALZADA,KELLY DE LA C.

Premise Address: M. CENIZA ST. MAGUIKAY MANDAUE CITY
Billing Address: M. CENIZA ST. MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	301152GS6	Pole No	:	0190253
Serial No	:	49210638	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	22130
Period From	:	03-12-2017	Prev Rdg	:	21867
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	250	Billed kWh	:	263

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,352.24
Transmission Charge	0.3858/kWh	101.47
System Loss Charge	0.7518/kWh	197.72
Sub-Total		1,651.43
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.1086/kWh	28.56
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,455.50	49.11
Sub-Total		77.71
Government Charges		
Franchise Tax - Local		12.43
Value Added Tax		
Generation		88.07
Transmission		2.32
System Loss		12.20
Distribution		90.90
Others		10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		342.04
CURRENT BILL - APRIL 2017		2,828.70
TOTAL AMOUNT DUE		2,828.18

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 9, 2017 - 2,456.00

Your monthly electricity consumption chart

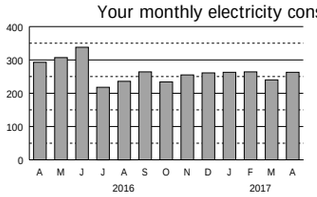

Avg Monthly Usage : 264.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,828.70		
Less : VAT	204.31		
Amount Net of VAT	2,624.39		
Less: BIR 2306	85.14		
BIR 2307	49.98	VATable Sales	2,486.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.73
Amount Due	2,489.27	VAT Zero Rated Sales	0.00
Add : VAT	204.31	VAT Amount	204.31
TOTAL AMOUNT DUE	2,693.58	TOTAL SALES	2,828.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/3510/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 315221517688

CALZADA,KELLY DE LA C.
Premise Address: M. CENIZA ST. MAGUIKAY MANDAUE CITY
Billing Address: M. CENIZA ST. MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-93-884-3	3158130000-6	04/28/2017	APRIL/2017	2,828.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31581300006

BC08/405.5/3510/0/21/04-15-2017/11

656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454037394456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308139

45483300005

Date : 04-15-2017

BC08/405.5/3520/0190253/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4548330000-5

Collection Ref. Code : 1835-25-815-8

Customer Information----------

Name : FORNILLOS,ROMEO P

Premise Address: CALDEROHAN MAGUIKAY MANDAUE CITY
Billing Address: CALDEROHAN MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	210739WS6	Pole No	:	0190253
Serial No	:	47136059	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	19254
Period From	:	03-12-2017	Prev Rdg	:	19107
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	599	Billed kWh	:	147

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	755.82
Transmission Charge	0.3858/kWh	56.71
System Loss Charge	0.7518/kWh	110.51
Sub-Total		923.04
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.96
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,071.50	21.43
Sub-Total		37.41
Government Charges		
Franchise Tax - Local		6.93
Value Added Tax		
Generation		49.24
Transmission		1.29
System Loss		6.82
Distribution		51.07
Others		5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		190.71
CURRENT BILL - APRIL 2017		1,576.77
TOTAL AMOUNT DUE		1,576.03

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 1,072.00

Your monthly electricity consumption chart

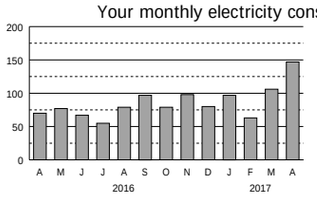

Avg Monthly Usage : 85.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,576.77		
Less : VAT	113.74		
Amount Net of VAT	1,463.03		
Less: BIR 2306	47.40		
BIR 2307	27.86	VATable Sales	1,386.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.97
Amount Due	1,387.77	VAT Zero Rated Sales	0.00
Add : VAT	113.74	VAT Amount	113.74
TOTAL AMOUNT DUE	1,501.51	TOTAL SALES	1,576.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/3520/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 454037394456

FORNILLOS,ROMEO P

Premise Address: CALDEROHAN MAGUIKAY MANDAUE CITY
Billing Address: CALDEROHAN MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-25-815-8	4548330000-5	04/28/2017	APRIL/2017	1,576.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45483300005

BC08/405.5/3520/0/21/04-15-2017/11

657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679104594150
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304596

67904300000

Date : 04-15-2017

BC08/405.5/3530/0190253/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6790430000-0

Collection Ref. Code : 1837-22-830-2

Customer Information----------

Name : BIASON,VIVICA P

Premise Address: CALDEROHAN, MAGUIKAY, MANDAUE CITY
Billing Address: CALDEROHAN, MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	154898DS6	Pole No	:	0190253
Serial No	:	12778546	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14709
Period From	:	03-12-2017	Prev Rdg	:	14678
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	460	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	159.39
Transmission Charge	0.3858/kWh	11.96
System Loss Charge	0.7518/kWh	23.31
Sub-Total		194.66
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 288.37	- 144.19
Surcharge	0.02 of 83.00	1.66
Sub-Total		- 142.53
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		10.38
Transmission		0.28
System Loss		1.44
Distribution		11.25
Others		- 11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.46
CURRENT BILL - APRIL 2017		173.30
TOTAL AMOUNT DUE		165.16

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 9, 2017 - 91.00

Your monthly electricity consumption chart

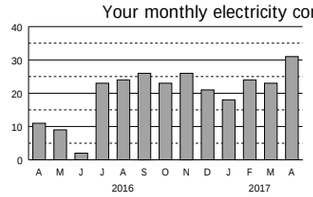

Avg Monthly Usage : 20.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	173.30		
Less : VAT	11.96		
Amount Net of VAT	161.34		
Less: BIR 2306	4.98		
BIR 2307	2.93	VATable Sales	145.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.50
Amount Due	153.43	VAT Zero Rated Sales	0.00
Add : VAT	11.96	VAT Amount	11.96
TOTAL AMOUNT DUE	165.39	TOTAL SALES	173.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/3530/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 679104594150

BIASON,VIVICA P
Premise Address: CALDEROHAN, MAGUIKAY, MANDAUE CITY
Billing Address: CALDEROHAN, MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-22-830-2	6790430000-0	04/28/2017	APRIL/2017	165.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

67904300000

BC08/405.5/3530/0/21/04-15-2017/11

658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952861974040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307955

95223300005

Date : 04-15-2017

BC08/405.5/3550/0190253/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9522330000-5

Collection Ref. Code : 1815-53-245-9

Customer Information----------

Name : CENIZA,PACIANO

Premise Address: MAGUIKAY MANDAWE

Billing Address: MAGUIKAY MANDAWE

TIN :

Metering Information----------

Meter No	:	109719DS6	Pole No	:	0190253
Serial No	:	15326507	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	24086
Period From	:	03-12-2017	Prev Rdg	:	23783
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	0	Billed kWh	:	303

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,557.90
Transmission Charge	0.3858/kWh	116.90
System Loss Charge	0.7518/kWh	227.80
Sub-Total		1,902.60
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.1086/kWh	32.91
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 2,984.50	59.69
Sub-Total		92.65
Government Charges		
Franchise Tax - Local		14.34
Value Added Tax		
Generation		101.48
Transmission		2.67
System Loss		14.06
Distribution		104.64
Others		12.84
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		394.38
CURRENT BILL - APRIL 2017		3,261.61
TOTAL AMOUNT DUE		3,261.30

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 2,985.00

Your monthly electricity consumption chart

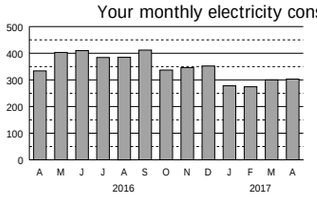

Avg Monthly Usage : 347.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,261.61		
Less : VAT	235.69		
Amount Net of VAT	3,025.92		
Less: BIR 2306	98.21		
BIR 2307	57.63	VATable Sales	2,867.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.69
Amount Due	2,870.08	VAT Zero Rated Sales	0.00
Add : VAT	235.69	VAT Amount	235.69
TOTAL AMOUNT DUE	3,105.77	TOTAL SALES	3,261.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/3550/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 952861974040

CENIZA,PACIANO

Premise Address: MAGUIKAY MANDAWE

Billing Address: MAGUIKAY MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-53-245-9	9522330000-5	04/28/2017	APRIL/2017	3,261.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95223300005

BC08/405.5/3550/0/21/04-15-2017/11

659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226971440744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311221

22691300002

Date : 04-15-2017

BC08/405.5/3560/0190253/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2269130000-2

Collection Ref. Code : 1819-26-284-7

Customer Information----------

Name : CENIZA,MARWEN T.

Premise Address: #222 M. CENIZA ST. MAGUIKAY MANDAUE CITY

Billing Address: #222 M. CENIZA ST. MAGUIKAY MANDAUE CITY

TIN : 197-660-498-000

Metering Information----------

Meter No	:	347211GS6	Pole No	:	0190253
Serial No	:	47811082	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	28451
Period From	:	03-12-2017	Prev Rdg	:	26942
No of Days	:	31	Diff Rdg	:	1509
Avg kWh/day	:	48.68	Registered	:	1509
Conn Load	:	150	Billed kWh	:	1509

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	7,758.67
Transmission Charge	0.3858/kWh	582.17
System Loss Charge	0.7518/kWh	1,134.47
Sub-Total		9,475.31
Distribution Charges		
Distribution Charge	1.7506/kWh	2,641.66
Supply Charge	0.4118/kWh	621.41
Metering Charge	0.6989/kWh	1,054.64
	5.00/month	5.00
Sub-Total		4,322.71
Others		
Subsidy on Lifeline Charge	0.1086/kWh	163.88
Senior Citizen Subsidy Charge	0.000156/kWh	0.24
Sub-Total		164.12
Government Charges		
Franchise Tax - Local		69.81
Value Added Tax		
Generation		505.41
Transmission		13.31
System Loss		70.00
Distribution		518.73
Others		28.07
Universal Charge		
Missionary Electrification	0.1561/kWh	235.56
Environmental Charge	0.0025/kWh	3.77
NPC Stranded Contract Costs	0.1938/kWh	292.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	187.12
Sub-Total		1,924.22
CURRENT BILL - APRIL 2017		15,886.36
TOTAL AMOUNT DUE		15,886.35

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 12,333.50

Your monthly electricity consumption chart

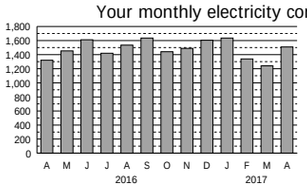

Avg Monthly Usage : 1,479.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,886.36		
Less : VAT	1,135.52		
Amount Net of VAT	14,750.84		
Less: BIR 2306	473.13		
BIR 2307	280.64	VATable Sales	13,962.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	788.70
Amount Due	13,997.07	VAT Zero Rated Sales	0.00
Add : VAT	1,135.52	VAT Amount	1,135.52
TOTAL AMOUNT DUE	15,132.59	TOTAL SALES	15,886.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/3560/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 226971440744

CENIZA,MARWEN T.

Premise Address: #222 M. CENIZA ST. MAGUIKAY MANDAUE CITY

Billing Address: #222 M. CENIZA ST. MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-26-284-7	2269130000-2	04/28/2017	APRIL/2017	15,886.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22691300002

BC08/405.5/3560/0/21/04-15-2017/11

660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309748089748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302545

30974300003

Date : 04-15-2017

BC08/405.5/3570/0190253/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3097430000-3

Collection Ref. Code : 1843-65-200-5

Customer Information----------

Name : CENIZA,ANGELES T

Premise Address: 222 M. CENIZA ST., CALDEROHAN MAGUIKAY MANDAUE CITY

Billing Address: 222 M. CENIZA ST., CALDEROHAN MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	205534WS6	Pole No	:	0190253
Serial No	:	47668299	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	18088
Period From	:	03-12-2017	Prev Rdg	:	17808
No of Days	:	31	Diff Rdg	:	280
Avg kWh/day	:	9.03	Registered	:	280
Conn Load	:	240	Billed kWh	:	280

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,439.65
Transmission Charge	0.6472/kWh	181.22
System Loss Charge	0.7341/kWh	205.55
Sub-Total		1,826.42
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.1086/kWh	30.41
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		30.45
Government Charges		
Franchise Tax - Local		13.31
Value Added Tax		
Generation		93.79
Transmission		4.14
System Loss		12.32
Distribution		96.74
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		358.94
CURRENT BILL - APRIL 2017		3,021.97
TOTAL AMOUNT DUE		3,021.75

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 2,809.00

Your monthly electricity consumption chart

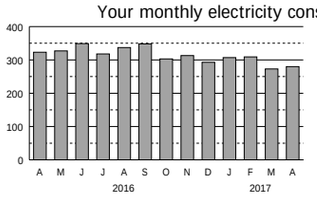

Avg Monthly Usage : 313.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,021.97		
Less : VAT	212.24		
Amount Net of VAT	2,809.73		
Less: BIR 2306	88.44		
BIR 2307	53.53	VATable Sales	2,663.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.70
Amount Due	2,667.76	VAT Zero Rated Sales	0.00
Add : VAT	212.24	VAT Amount	212.24
TOTAL AMOUNT DUE	2,880.00	TOTAL SALES	3,021.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/3570/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 309748089748

CENIZA,ANGELES T

Premise Address: 222 M. CENIZA ST., CALDEROHAN MAGUIKAY MANDAUE CITY

Billing Address: 222 M. CENIZA ST., CALDEROHAN MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-65-200-5	3097430000-3	04/28/2017	APRIL/2017	3,021.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30974300003

BC08/405.5/3570/0/21/04-15-2017/11

661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062999932238

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312044

06223300002

Date : 04-15-2017

BC08/405.5/4025/0182503/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0622330000-2

Collection Ref. Code : 1815-53-254-8

Customer Information----------

Name : DABON,SUSANA

Premise Address: CASUNTINGAN, MANDAWE
Billing Address: CASUNTINGAN, MANDAWE

TIN :

Metering Information----------

Meter No	:	491277 GS6	Pole No	:	0182503
Serial No	:	95625045	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10161
Period From	:	03-12-2017	Prev Rdg	:	10022
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	0	Billed kWh	:	139

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	714.68
Transmission Charge	0.3858/kWh	53.63
System Loss Charge	0.7518/kWh	104.50
Sub-Total		872.81
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.10
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,029.00	20.58
Sub-Total		35.70
Government Charges		
Franchise Tax - Local		6.56
Value Added Tax		
Generation		46.56
Transmission		1.23
System Loss		6.46
Distribution		48.33
Others		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		180.45
CURRENT BILL - APRIL 2017		1,491.68
TOTAL AMOUNT DUE		1,490.46

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 8, 2017 - 1,030.00

Your monthly electricity consumption chart

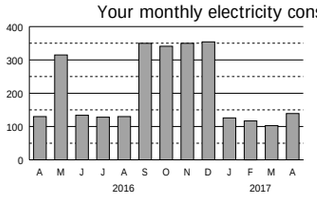

Avg Monthly Usage : 209.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,491.68		
Less : VAT	107.65		
Amount Net of VAT	1,384.03		
Less: BIR 2306	44.86		
BIR 2307	26.36	VATable Sales	1,311.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.80
Amount Due	1,312.81	VAT Zero Rated Sales	0.00
Add : VAT	107.65	VAT Amount	107.65
TOTAL AMOUNT DUE	1,420.46	TOTAL SALES	1,491.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/4025/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 062999932238

DABON,SUSANA
Premise Address: CASUNTINGAN, MANDAWE
Billing Address: CASUNTINGAN, MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-53-254-8	0622330000-2	04/28/2017	APRIL/2017	1,490.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06223300002

BC08/405.5/4025/0/21/04-15-2017/11

662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972444119947
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97223300001

1009301675
Date : 04-15-2017
BC08/405.5/4045/0182426/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9722330000-1
Collection Ref. Code : 1815-53-452-4

Customer Information----------
Name : SOSAS,CONCESA
Premise Address: CASUNTINGAN MANDAUE
Billing Address: CASUNTINGAN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1012178	Pole No	:	0182426
Serial No	:	121757108	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1961
Period From	:	03-12-2017	Prev Rdg	:	1895
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	0	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	339.35
Transmission Charge	0.3858/kWh	25.46
System Loss Charge	0.7518/kWh	49.62
Sub-Total		414.43
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 608.28	- 121.66
Surcharge	0.02 of 386.00	7.72
Sub-Total		- 113.94
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		22.10
Transmission		0.58
System Loss		3.06
Distribution		23.26
Others		- 8.58
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		74.33
CURRENT BILL - APRIL 2017		568.67
TOTAL AMOUNT DUE		567.79

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 9, 2017 - 387.00

Your monthly electricity consumption chart

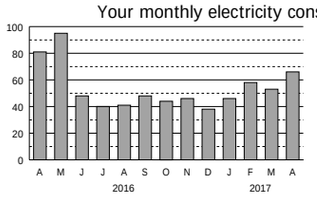

Avg Monthly Usage : 54.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.67		
Less : VAT	40.42		
Amount Net of VAT	528.25		
Less: BIR 2306	16.85		
BIR 2307	9.94	VATable Sales	494.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.91
Amount Due	501.46	VAT Zero Rated Sales	0.00
Add : VAT	40.42	VAT Amount	40.42
TOTAL AMOUNT DUE	541.88	TOTAL SALES	568.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/4045/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 972444119947

SOSAS,CONCESA
Premise Address: CASUNTINGAN MANDAUE
Billing Address: CASUNTINGAN MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-53-452-4	9722330000-1	04/28/2017	APRIL/2017	567.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

97223300001

BC08/405.5/4045/0/21/04-15-2017/11

663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481594021966

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305411

48134300002

Date : 04-15-2017

BC08/405.5/4080/0190211/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4813430000-2

Collection Ref. Code : 1837-78-545-7

Customer Information----------

Name : CENIZA,LYDIA

Premise Address: CASUNTINGAN MANDAUE CITY
Billing Address: CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	305200GS6	Pole No	:	0190211
Serial No	:	48799974	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	73578
Period From	:	03-12-2017	Prev Rdg	:	73327
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	150	Billed kWh	:	251

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,290.54
Transmission Charge	0.3858/kWh	96.84
System Loss Charge	0.7518/kWh	188.70
Sub-Total		1,576.08
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.1086/kWh	27.26
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		27.30
Government Charges		
Franchise Tax - Local		11.63
Value Added Tax		
Generation		84.06
Transmission		2.21
System Loss		11.65
Distribution		86.78
Others		4.67
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		320.57
CURRENT BILL - APRIL 2017		2,647.13
TOTAL AMOUNT DUE		2,646.45

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 2,022.00

Your monthly electricity consumption chart

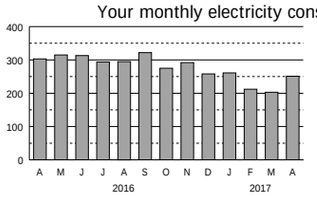

Avg Monthly Usage : 276.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,647.13		
Less : VAT	189.37		
Amount Net of VAT	2,457.76		
Less: BIR 2306	78.90		
BIR 2307	46.76	VATable Sales	2,326.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.20
Amount Due	2,332.10	VAT Zero Rated Sales	0.00
Add : VAT	189.37	VAT Amount	189.37
TOTAL AMOUNT DUE	2,521.47	TOTAL SALES	2,647.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/4080/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 481594021966

CENIZA,LYDIA
Premise Address: CASUNTINGAN MANDAUE CITY
Billing Address: CASUNTINGAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-78-545-7	4813430000-2	04/28/2017	APRIL/2017	2,646.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

48134300002

BC08/405.5/4080/0/21/04-15-2017/11

664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005726781087
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301631

00593300007

Date : 04-15-2017

BC08/405.5/4090/0190211/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0059330000-7

Collection Ref. Code : 1829-48-344-7

Customer Information----------

Name : CENIZA,LYDIA M

Premise Address: CENIZA ST CASUNTINGAN MANDAUE CITY
Billing Address: CENIZA ST CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	305183GS6	Pole No	:	0190211
Serial No	:	49513775	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	19615
Period From	:	03-12-2017	Prev Rdg	:	19486
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	650	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	663.27
Transmission Charge	0.3858/kWh	49.77
System Loss Charge	0.7518/kWh	96.98
Sub-Total		810.02
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.01
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 938.50	18.77
Sub-Total		32.80
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		43.20
Transmission		1.14
System Loss		5.99
Distribution		44.89
Others		4.67
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		167.42
CURRENT BILL - APRIL 2017		1,384.35
TOTAL AMOUNT DUE		1,382.83

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 940.00

Your monthly electricity consumption chart

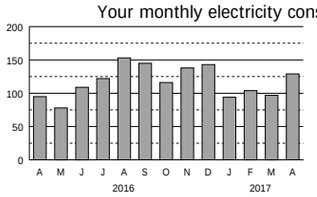

Avg Monthly Usage : 117.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,384.35		
Less : VAT	99.89		
Amount Net of VAT	1,284.46		
Less: BIR 2306	41.63		
BIR 2307	24.46	VATable Sales	1,216.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.53
Amount Due	1,218.37	VAT Zero Rated Sales	0.00
Add : VAT	99.89	VAT Amount	99.89
TOTAL AMOUNT DUE	1,318.26	TOTAL SALES	1,384.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/4090/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 005726781087

CENIZA,LYDIA M
Premise Address: CENIZA ST CASUNTINGAN MANDAUE CITY
Billing Address: CENIZA ST CASUNTINGAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-48-344-7	0059330000-7	04/28/2017	APRIL/2017	1,382.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00593300007

BC08/405.5/4090/0/21/04-15-2017/11

665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477034766910

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303647

47751153132

Date : 04-15-2017

BC08/405.5/4095/0182426/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4775115313-2

Collection Ref. Code : 4775-11-531-3

Customer Information----------

Name : CENIZA,ZENON SERADOR

Premise Address: M. CENIZA ST. CASUNTINGAN,MANDAUE CITY
Billing Address: M. CENIZA ST. CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1195697	Pole No	:	0182426
Serial No	:	40141674	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	126
Period From	:	03-12-2017	Prev Rdg	:	115
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	118	Billed kWh	:	11

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	56.56
Transmission Charge	0.3858/kWh	4.24
System Loss Charge	0.7518/kWh	8.27
Sub-Total		69.07
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 100.55	- 100.55
Surcharge	0.02 of 15.00	0.30
Sub-Total		- 100.25
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.69
Transmission		0.10
System Loss		0.51
Distribution		4.38
Others		- 8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.91
CURRENT BILL - APRIL 2017		11.21
TOTAL AMOUNT DUE		10.79

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 2, 2017 - 15.50

Your monthly electricity consumption chart

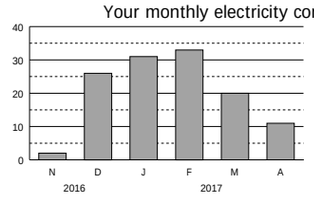

Avg Monthly Usage : 20.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.21		
Less : VAT	0.64		
Amount Net of VAT	10.57		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.27
Amount Due	10.18	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	10.82	TOTAL SALES	11.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/4095/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 477034766910

CENIZA,ZENON SERADOR
Premise Address: M. CENIZA ST. CASUNTINGAN,MANDAUE CITY
Billing Address: M. CENIZA ST. CASUNTINGAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
4775-11-531-3	4775115313-2	04/28/2017	APRIL/2017	10.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

47751153132 BC08/405.5/4095/0/21/04-15-2017/11 666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323709418452

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308585

32364722820

Date : 04-15-2017

BC08/405.5/4120/0181455/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3236472282-0

Collection Ref. Code : 1849-34-818-9

Customer Information----------

Name : TAGALOG,JOEL REYES

Premise Address: CASUNTINGAN
Billing Address: CASUNTINGAN

TIN :

Metering Information----------

Meter No	:	551502 GS6	Pole No	:	0181455
Serial No	:	22877663	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12677
Period From	:	03-12-2017	Prev Rdg	:	12556
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	254	Billed kWh	:	121

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	622.13
Transmission Charge	0.3858/kWh	46.68
System Loss Charge	0.7518/kWh	90.97
Sub-Total		759.78
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.14
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		13.16
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		40.53
Transmission		1.07
System Loss		5.62
Distribution		42.15
Others		2.25
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		154.88
CURRENT BILL - APRIL 2017		1,279.04
TOTAL AMOUNT DUE		1,279.04

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 17, 2017 - 1,143.63

Your monthly electricity consumption chart

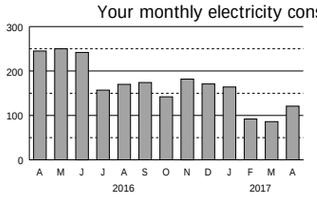

Avg Monthly Usage : 168.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,279.04		
Less : VAT	91.62		
Amount Net of VAT	1,187.42		
Less: BIR 2306	38.18		
BIR 2307	22.60	VATable Sales	1,124.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.26
Amount Due	1,126.64	VAT Zero Rated Sales	0.00
Add : VAT	91.62	VAT Amount	91.62
TOTAL AMOUNT DUE	1,218.26	TOTAL SALES	1,279.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/4120/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 323709418452

TAGALOG,JOEL REYES
Premise Address: CASUNTINGAN
Billing Address: CASUNTINGAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-34-818-9	3236472282-0	04/28/2017	APRIL/2017	1,279.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

32364722820

BC08/405.5/4120/0/21/04-15-2017/11

667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311674093517

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303356

31123828423

Date : 04-15-2017

BC08/405.5/4135/0181455/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3112382842-3

Collection Ref. Code : 1861-60-602-8

Customer Information----------

Name : CASIMIRO,BRIAN SALDO

Premise Address: SITIO CALDEROHAN CASUNTINGAN,MANDAUE CITY
Billing Address: SITIO CALDEROHAN CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1072263	Pole No	:	0181455
Serial No	:	40010833	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1642
Period From	:	03-12-2017	Prev Rdg	:	1560
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	240	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	421.61
Transmission Charge	0.3858/kWh	31.64
System Loss Charge	0.7518/kWh	61.65
Sub-Total		514.90
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 754.53	- 75.45
Sub-Total		- 75.45
Government Charges		
Franchise Tax - Local		3.40
Value Added Tax		
Generation		27.47
Transmission		0.73
System Loss		3.81
Distribution		28.76
Others		- 5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		97.57
CURRENT BILL - APRIL 2017		776.65
TOTAL AMOUNT DUE		775.93

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 779.00

Your monthly electricity consumption chart

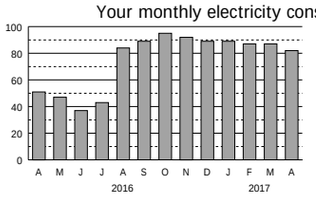

Avg Monthly Usage : 74.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	776.65		
Less : VAT	55.10		
Amount Net of VAT	721.55		
Less: BIR 2306	22.95		
BIR 2307	13.65	VATable Sales	679.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.47
Amount Due	684.95	VAT Zero Rated Sales	0.00
Add : VAT	55.10	VAT Amount	55.10
TOTAL AMOUNT DUE	740.05	TOTAL SALES	776.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/4135/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 311674093517

CASIMIRO,BRIAN SALDO
Premise Address: SITIO CALDEROHAN CASUNTINGAN,MANDAUE CITY
Billing Address: SITIO CALDEROHAN CASUNTINGAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-60-602-8	3112382842-3	04/28/2017	APRIL/2017	775.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31123828423

BC08/405.5/4135/0/21/04-15-2017/11

668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333922251893

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33332533158

BILLING STATEMENT

1009313035

Date : 04-15-2017

BC08/405.5/4160/0190204/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3333253315-8

Collection Ref. Code : 1849-34-053-6

Customer Information----------

Name : PAREJA, CHERRY RIVERA

Premise Address: M. CENIZA ST. SITIO CALDEROHAN CASUTINGAN
Billing Address: M. CENIZA ST. SITIO CALDEROHAN CASUTINGAN

TIN :

Metering Information----------

Meter No	:	489729GS6	Pole No	:	0190204
Serial No	:	68577034	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6357
Period From	:	03-12-2017	Prev Rdg	:	6308
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	537	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	251.94
Transmission Charge	0.3858/kWh	18.90
System Loss Charge	0.7518/kWh	36.84
Sub-Total		307.68
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 452.89	- 181.16
Sub-Total		- 181.16
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		16.42
Transmission		0.43
System Loss		2.26
Distribution		17.43
Others		- 14.46
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.79
CURRENT BILL - APRIL 2017		318.52
TOTAL AMOUNT DUE		318.31

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 275.00

Your monthly electricity consumption chart

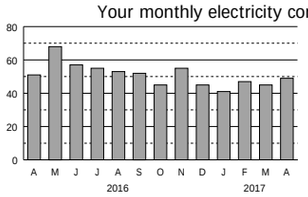

Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.52		
Less : VAT	22.08		
Amount Net of VAT	296.44		
Less: BIR 2306	9.20		
BIR 2307	5.46	VATable Sales	271.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.71
Amount Due	281.78	VAT Zero Rated Sales	0.00
Add : VAT	22.08	VAT Amount	22.08
TOTAL AMOUNT DUE	303.86	TOTAL SALES	318.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/4160/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 333922251893

PAREJA, CHERRY RIVERA
Premise Address: M. CENIZA ST. SITIO CALDEROHAN CASUTINGAN
Billing Address: M. CENIZA ST. SITIO CALDEROHAN CASUTINGAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-34-053-6	3333253315-8	04/28/2017	APRIL/2017	318.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33332533158

BC08/405.5/4160/0/21/04-15-2017/11

669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962332978504
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312680

96223300003

Date : 04-15-2017

BC08/405.5/4200/0190204/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9622330000-3

Collection Ref. Code : 1815-53-353-6

Customer Information----------

Name : LACEA,PONCIANO

Premise Address: CASUNTINGAN MANDAUE CITY
Billing Address: CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	236024DS6	Pole No	:	0190204
Serial No	:	10555616	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	19018
Period From	:	03-12-2017	Prev Rdg	:	18828
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	0	Billed kWh	:	190

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	976.90
Transmission Charge	0.3858/kWh	73.30
System Loss Charge	0.7518/kWh	142.84
Sub-Total		1,193.04
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.63
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,449.00	28.98
Sub-Total		49.64
Government Charges		
Franchise Tax - Local		8.96
Value Added Tax		
Generation		63.63
Transmission		1.67
System Loss		8.82
Distribution		65.84
Others		7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		246.47
CURRENT BILL - APRIL 2017		2,037.79
TOTAL AMOUNT DUE		2,036.82

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 9, 2017 - 1,450.00

Your monthly electricity consumption chart

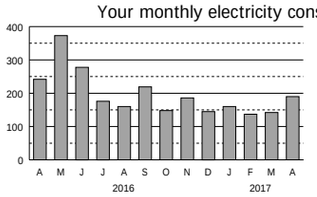

Avg Monthly Usage : 196.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,037.79		
Less : VAT	146.99		
Amount Net of VAT	1,890.80		
Less: BIR 2306	61.25		
BIR 2307	36.01	VATable Sales	1,791.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.48
Amount Due	1,793.54	VAT Zero Rated Sales	0.00
Add : VAT	146.99	VAT Amount	146.99
TOTAL AMOUNT DUE	1,940.53	TOTAL SALES	2,037.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/4200/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 962332978504

LACEA,PONCIANO
Premise Address: CASUNTINGAN MANDAUE CITY
Billing Address: CASUNTINGAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-53-353-6	9622330000-3	04/28/2017	APRIL/2017	2,036.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96223300003

BC08/405.5/4200/0/21/04-15-2017/11

670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257013814465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310631

25765631848

Date : 04-15-2017

BC08/405.5/4235/0190204/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2576563184-8

Collection Ref. Code : 1861-80-965-4

Customer Information----------

Name : DERIADA,MARICEL SAVIOR

Premise Address: M. CENIZA STREET CASUNTINGAN,MANDAUE CITY

Billing Address: M. CENIZA STREET CASUNTINGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1094973	Pole No	:	0190204
Serial No	:	84450070	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1978
Period From	:	03-12-2017	Prev Rdg	:	1904
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	472	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	380.48
Transmission Charge	0.3858/kWh	28.55
System Loss Charge	0.7518/kWh	55.63
Sub-Total		464.66
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 681.39	- 102.21
Sub-Total		- 102.21
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		24.80
Transmission		0.65
System Loss		3.42
Distribution		26.01
Others		- 7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		85.17
CURRENT BILL - APRIL 2017		664.35
TOTAL AMOUNT DUE		663.07

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 620.00

Your monthly electricity consumption chart

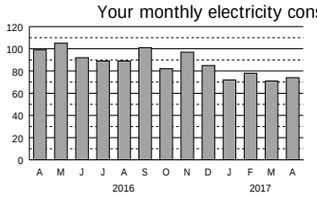

Avg Monthly Usage : 87.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.35		
Less : VAT	47.00		
Amount Net of VAT	617.35		
Less: BIR 2306	19.58		
BIR 2307	11.64	VATable Sales	579.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.17
Amount Due	586.13	VAT Zero Rated Sales	0.00
Add : VAT	47.00	VAT Amount	47.00
TOTAL AMOUNT DUE	633.13	TOTAL SALES	664.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/4235/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 257013814465

DERIADA,MARICEL SAVIOR

Premise Address: M. CENIZA STREET CASUNTINGAN,MANDAUE CITY

Billing Address: M. CENIZA STREET CASUNTINGAN,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-80-965-4	2576563184-8	04/28/2017	APRIL/2017	663.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25765631848 BC08/405.5/4235/0/21/04-15-2017/11 671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562936195217

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311886

56223300007

Date : 04-15-2017

BC08/405.5/4250/0190204/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5622330000-7

Collection Ref. Code : 1815-53-299-8

Customer Information----------

Name : ESCOTON,FLAVIANO MORALES

Premise Address: CASUNTINGAN MANDAWE
Billing Address: CASUNTINGAN MANDAWE

TIN :

Metering Information----------

Meter No	:	236043DS6	Pole No	:	0190204
Serial No	:	12584302	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12187
Period From	:	03-12-2017	Prev Rdg	:	12187
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.74
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		1.89

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 25, 2017 - 15.00

Your monthly electricity consumption chart

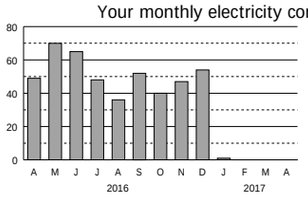

Avg Monthly Usage : 35.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/4250/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 562936195217

ESCOTON,FLAVIANO MORALES
Premise Address: CASUNTINGAN MANDAWE
Billing Address: CASUNTINGAN MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-53-299-8	5622330000-7	04/28/2017	APRIL/2017	1.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56223300007

BC08/405.5/4250/0/21/04-15-2017/11

672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677652380815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304055

67743300005

Date : 04-15-2017

BC08/405.5/4260/0190204/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6774330000-5

Collection Ref. Code : 1839-79-458-5

Customer Information----------

Name : DEVIBAR,JOSEPH C

Premise Address: M. CENIZA ST. CASUNTINGAN MANDAUE CITY

Billing Address: M. CENIZA ST. CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	424082GS6	Pole No	:	0190204
Serial No	:	81181143	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	17390
Period From	:	03-12-2017	Prev Rdg	:	17224
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	2659	Billed kWh	:	166

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	853.51
Transmission Charge	0.3858/kWh	64.04
System Loss Charge	0.7518/kWh	124.80
Sub-Total		1,042.35
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.03
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,046.00	20.92
Sub-Total		38.98
Government Charges		
Franchise Tax - Local		7.81
Value Added Tax		
Generation		55.61
Transmission		1.47
System Loss		7.69
Distribution		57.60
Others		5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		214.87
CURRENT BILL - APRIL 2017		1,776.18
TOTAL AMOUNT DUE		1,775.27

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 8, 2017 - 1,047.00

Your monthly electricity consumption chart

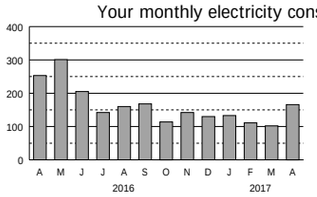

Avg Monthly Usage : 163.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,776.18		
Less : VAT	127.98		
Amount Net of VAT	1,648.20		
Less: BIR 2306	53.34		
BIR 2307	31.38	VATable Sales	1,561.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.89
Amount Due	1,563.48	VAT Zero Rated Sales	0.00
Add : VAT	127.98	VAT Amount	127.98
TOTAL AMOUNT DUE	1,691.46	TOTAL SALES	1,776.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/4260/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 677652380815

DEVIBAR,JOSEPH C

Premise Address: M. CENIZA ST. CASUNTINGAN MANDAUE CITY

Billing Address: M. CENIZA ST. CASUNTINGAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-79-458-5	6774330000-5	04/28/2017	APRIL/2017	1,775.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67743300005

BC08/405.5/4260/0/21/04-15-2017/11

673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362446348226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311667

36223300009

Date : 04-15-2017

BC08/405.5/4270/0190204/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3622330000-9

Collection Ref. Code : 1815-53-281-5

Customer Information----------

Name : CHAVEZ,ROMULO

Premise Address: CASUNTINGAN MANDAUE

Billing Address: CASUNTINGAN MANDAUE

TIN :

Metering Information----------

Meter No	:	236042DS6	Pole No	:	0190204
Serial No	:	13496188	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12070
Period From	:	03-12-2017	Prev Rdg	:	11990
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	0	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	411.33
Transmission Charge	0.3858/kWh	30.86
System Loss Charge	0.7518/kWh	60.14
Sub-Total		502.33
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 736.23	- 110.43
Sub-Total		- 110.43
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		26.80
Transmission		0.70
System Loss		3.70
Distribution		28.07
Others		- 8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		92.00
CURRENT BILL - APRIL 2017		717.80
TOTAL AMOUNT DUE		717.25

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 605.00

Your monthly electricity consumption chart

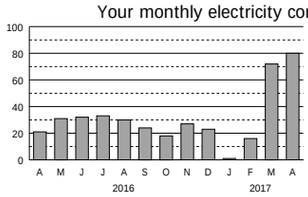

Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	717.80		
Less : VAT	50.76		
Amount Net of VAT	667.04		
Less: BIR 2306	21.16		
BIR 2307	12.58	VATable Sales	625.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.24
Amount Due	633.30	VAT Zero Rated Sales	0.00
Add : VAT	50.76	VAT Amount	50.76
TOTAL AMOUNT DUE	684.06	TOTAL SALES	717.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/4270/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 362446348226

CHAVEZ,ROMULO

Premise Address: CASUNTINGAN MANDAUE

Billing Address: CASUNTINGAN MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-53-281-5	3622330000-9	04/28/2017	APRIL/2017	717.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36223300009

BC08/405.5/4270/0/21/04-15-2017/11

674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218819768036

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

21802300000

BILLING STATEMENT

1009307631

Date : 04-15-2017

BC08/405.5/4290/0190204/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2180230000-0

Collection Ref. Code : 1819-77-551-8

Customer Information----------

Name : CASTILLO,FLORA DEL

Premise Address: CASUNTINGAN MANDAUE CITY
Billing Address: CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	236041DS6	Pole No	:	0190204
Serial No	:	10578021	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15706
Period From	:	03-12-2017	Prev Rdg	:	15641
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	75	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	334.20
Transmission Charge	0.3858/kWh	25.08
System Loss Charge	0.7518/kWh	48.87
Sub-Total		408.15
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 599.14	- 119.83
Surcharge	0.02 of 280.00	5.60
Sub-Total		- 114.23
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		21.77
Transmission		0.58
System Loss		3.01
Distribution		22.92
Others		- 8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.97
CURRENT BILL - APRIL 2017		557.88
TOTAL AMOUNT DUE		557.63

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 9, 2017 - 280.00

Your monthly electricity consumption chart

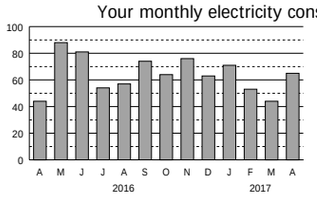

Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.88		
Less : VAT	39.58		
Amount Net of VAT	518.30		
Less: BIR 2306	16.50		
BIR 2307	9.75	VATable Sales	484.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.39
Amount Due	492.05	VAT Zero Rated Sales	0.00
Add : VAT	39.58	VAT Amount	39.58
TOTAL AMOUNT DUE	531.63	TOTAL SALES	557.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/4290/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 218819768036

CASTILLO,FLORA DEL
Premise Address: CASUNTINGAN MANDAUE CITY
Billing Address: CASUNTINGAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-77-551-8	2180230000-0	04/28/2017	APRIL/2017	557.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

21802300000

BC08/405.5/4290/0/21/04-15-2017/11

675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455899280816

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308532

45514300008

Date : 04-15-2017

BC08/405.5/4300/0190246/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4551430000-8

Collection Ref. Code : 1821-53-344-5

Customer Information----------

Name : DABON,GERMAN

Premise Address: CASUNTINGAN MANDAUE CITY
Billing Address: CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	114302DS6	Pole No	:	0190246
Serial No	:	26518282	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6554
Period From	:	03-12-2017	Prev Rdg	:	6456
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	150	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	503.88
Transmission Charge	0.3858/kWh	37.81
System Loss Charge	0.7518/kWh	73.68
Sub-Total		615.37
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 900.78	- 45.04
Surcharge	0.02 of 680.00	13.60
Sub-Total		- 31.44
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		32.82
Transmission		0.87
System Loss		4.56
Distribution		34.25
Others		- 1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		122.06
CURRENT BILL - APRIL 2017		991.40
TOTAL AMOUNT DUE		991.70

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 8, 2017 - 679.50

Your monthly electricity consumption chart

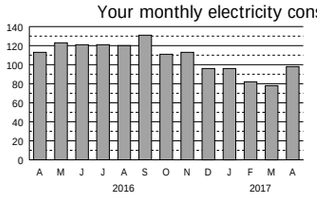

Avg Monthly Usage : 107.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	991.40		
Less : VAT	71.02		
Amount Net of VAT	920.38		
Less: BIR 2306	29.58		
BIR 2307	17.47	VATable Sales	869.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.04
Amount Due	873.33	VAT Zero Rated Sales	0.00
Add : VAT	71.02	VAT Amount	71.02
TOTAL AMOUNT DUE	944.35	TOTAL SALES	991.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/4300/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 455899280816

DABON,GERMAN
Premise Address: CASUNTINGAN MANDAUE CITY
Billing Address: CASUNTINGAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-53-344-5	4551430000-8	04/28/2017	APRIL/2017	991.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

45514300008

BC08/405.5/4300/0/21/04-15-2017/11

676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456262209219

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308952

45691300003

Date : 04-15-2017

BC08/405.5/4350/0190246/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4569130000-3

Collection Ref. Code : 1819-33-170-9

Customer Information----------

Name : ORTIZ,FLORDELITO JR. F

Premise Address: M. L. QUEZON ST., M. CENIZA RD. CASUNTINGAN MANDAUE CITY

Billing Address: M. L. QUEZON ST., M. CENIZA RD. CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	340168GS6	Pole No	:	0190246
Serial No	:	45516486	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	25857
Period From	:	03-12-2017	Prev Rdg	:	25749
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	285	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	555.29
Transmission Charge	0.3858/kWh	41.67
System Loss Charge	0.7518/kWh	81.19
Sub-Total		678.15
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.73
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 898.00	17.96
Sub-Total		29.71
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		36.17
Transmission		0.95
System Loss		5.01
Distribution		37.68
Others		4.18
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		140.54
CURRENT BILL - APRIL 2017		1,162.41
TOTAL AMOUNT DUE		1,162.29

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 898.00

Your monthly electricity consumption chart

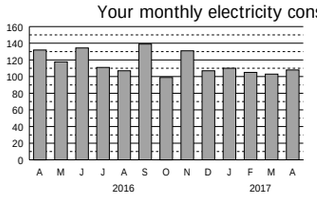

Avg Monthly Usage : 115.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,162.41		
Less : VAT	83.99		
Amount Net of VAT	1,078.42		
Less: BIR 2306	35.01		
BIR 2307	20.54	VATable Sales	1,021.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.55
Amount Due	1,022.87	VAT Zero Rated Sales	0.00
Add : VAT	83.99	VAT Amount	83.99
TOTAL AMOUNT DUE	1,106.86	TOTAL SALES	1,162.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/4350/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 456262209219

ORTIZ,FLORDELITO JR. F

Premise Address: M. L. QUEZON ST., M. CENIZA RD. CASUNTINGAN MANDAUE CITY

Billing Address: M. L. QUEZON ST., M. CENIZA RD. CASUNTINGAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-33-170-9	4569130000-3	04/28/2017	APRIL/2017	1,162.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45691300003

BC08/405.5/4350/0/21/04-15-2017/11

677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898249428919

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89874300000

BILLING STATEMENT

1009313071

Date : 04-15-2017

BC08/405.5/4360/0181462/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8987430000-0

Collection Ref. Code : 1831-59-257-6

Customer Information----------

Name : PAREJA,NORBERTO S

Premise Address: CASUNTINGAN MANDAUE CITY
Billing Address: CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	330377GS6	Pole No	:	0181462
Serial No	:	46392319	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12650
Period From	:	03-12-2017	Prev Rdg	:	12450
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	100	Billed kWh	:	200

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,028.32
Transmission Charge	0.3858/kWh	77.16
System Loss Charge	0.7518/kWh	150.36
Sub-Total		1,255.84
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.1086/kWh	21.72
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		21.75
Government Charges		
Franchise Tax - Local		9.27
Value Added Tax		
Generation		66.99
Transmission		1.77
System Loss		9.29
Distribution		69.27
Others		3.72
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		255.59
CURRENT BILL - APRIL 2017		2,110.44
TOTAL AMOUNT DUE		2,109.72

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 24, 2017 - 1,605.00

Your monthly electricity consumption chart

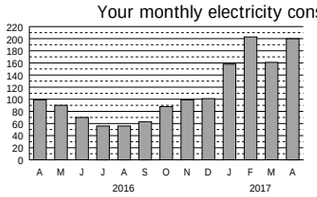

Avg Monthly Usage : 111.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,110.44		
Less : VAT	151.04		
Amount Net of VAT	1,959.40		
Less: BIR 2306	62.94		
BIR 2307	37.28	VATable Sales	1,854.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.55
Amount Due	1,859.18	VAT Zero Rated Sales	0.00
Add : VAT	151.04	VAT Amount	151.04
TOTAL AMOUNT DUE	2,010.22	TOTAL SALES	2,110.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/4360/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 898249428919

PAREJA,NORBERTO S
Premise Address: CASUNTINGAN MANDAUE CITY
Billing Address: CASUNTINGAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-59-257-6	8987430000-0	04/28/2017	APRIL/2017	2,109.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

89874300000

BC08/405.5/4360/0/21/04-15-2017/11

678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372506636521

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

37223300007

BILLING STATEMENT

1009301483

Date : 04-15-2017

BC08/405.5/4370/0181462/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3722330000-7

Collection Ref. Code : 1815-53-398-6

Customer Information----------

Name : SENO,VERONICA

Premise Address: CASUNTINGAN MANDAUE
Billing Address: CASUNTINGAN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1025949	Pole No	:	0181462
Serial No	:	83346937	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8248
Period From	:	03-12-2017	Prev Rdg	:	8047
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	0	Billed kWh	:	201

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,033.46
Transmission Charge	0.3858/kWh	77.55
System Loss Charge	0.7518/kWh	151.11
Sub-Total		1,262.12
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.1086/kWh	21.83
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 2,182.00	43.64
Sub-Total		65.50
Government Charges		
Franchise Tax - Local		9.54
Value Added Tax		
Generation		67.32
Transmission		1.77
System Loss		9.32
Distribution		69.61
Others		9.00
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		262.31
CURRENT BILL - APRIL 2017		2,170.05
TOTAL AMOUNT DUE		2,169.28

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 2,183.00

Your monthly electricity consumption chart

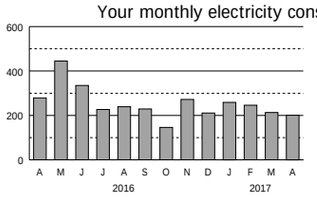

Avg Monthly Usage : 254.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,170.05		
Less : VAT	157.02		
Amount Net of VAT	2,013.03		
Less: BIR 2306	65.42		
BIR 2307	38.35	VATable Sales	1,907.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.29
Amount Due	1,909.26	VAT Zero Rated Sales	0.00
Add : VAT	157.02	VAT Amount	157.02
TOTAL AMOUNT DUE	2,066.28	TOTAL SALES	2,170.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/4370/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 372506636521

SENO,VERONICA
Premise Address: CASUNTINGAN MANDAUE
Billing Address: CASUNTINGAN MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-53-398-6	3722330000-7	04/28/2017	APRIL/2017	2,169.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37223300007

BC08/405.5/4370/0/21/04-15-2017/11

679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027326691496

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311615

02793300001

Date : 04-15-2017

BC08/405.5/4380/0181476/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0279330000-1

Collection Ref. Code : 1835-75-146-6

Customer Information----------

Name : PAREJA,JIMMY S

Premise Address: M CENIZA ST, CASUNTINGAN MANDAUE CITY
Billing Address: M CENIZA ST, CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	376581GS6	Pole No	:	0181476
Serial No	:	2003136827	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	19617
Period From	:	03-12-2017	Prev Rdg	:	19541
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	213	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	390.76
Transmission Charge	0.3858/kWh	29.32
System Loss Charge	0.7518/kWh	57.14
Sub-Total		477.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 699.69	- 104.95
Surcharge	0.02 of 437.50	8.75
Sub-Total		- 96.20
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		25.46
Transmission		0.67
System Loss		3.52
Distribution		26.70
Others		- 7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		88.54
CURRENT BILL - APRIL 2017		692.03
TOTAL AMOUNT DUE		691.77

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 10, 2017 - 438.00

Your monthly electricity consumption chart

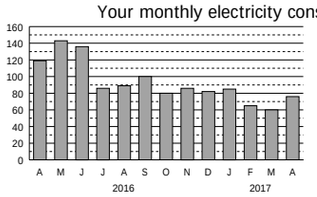

Avg Monthly Usage : 92.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692.03		
Less : VAT	49.31		
Amount Net of VAT	642.72		
Less: BIR 2306	20.55		
BIR 2307	12.13	VATable Sales	603.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.23
Amount Due	610.04	VAT Zero Rated Sales	0.00
Add : VAT	49.31	VAT Amount	49.31
TOTAL AMOUNT DUE	659.35	TOTAL SALES	692.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/4380/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 027326691496

PAREJA,JIMMY S
Premise Address: M CENIZA ST, CASUNTINGAN MANDAUE CITY
Billing Address: M CENIZA ST, CASUNTINGAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-75-146-6	0279330000-1	04/28/2017	APRIL/2017	691.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02793300001 BC08/405.5/4380/0/21/04-15-2017/11 680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047389216254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305197

04702300007

Date : 04-15-2017

BC08/405.5/4400/0181462/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0470230000-7

Collection Ref. Code : 1819-69-422-4

Customer Information----------

Name : COMETA,ELENO A

Premise Address: CALDEROHAN MAGUIKAY MANDAUE CITY

Billing Address: CALDEROHAN MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	428517GS6	Pole No	:	0181462
Serial No	:	57086725	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5813
Period From	:	03-12-2017	Prev Rdg	:	5789
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	427	Billed kWh	:	24

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	123.40
Transmission Charge	0.3858/kWh	9.26
System Loss Charge	0.7518/kWh	18.04
Sub-Total		150.70
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 224.36	- 145.83
Sub-Total		- 145.83
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		8.03
Transmission		0.21
System Loss		1.11
Distribution		8.84
Others		- 11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.24
CURRENT BILL - APRIL 2017		96.77
TOTAL AMOUNT DUE		96.03

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 103.00

Your monthly electricity consumption chart

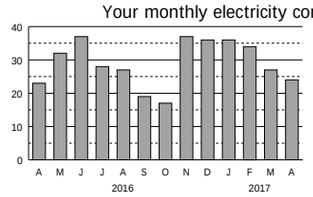

Avg Monthly Usage : 29.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.77		
Less : VAT	6.42		
Amount Net of VAT	90.35		
Less: BIR 2306	2.68		
BIR 2307	1.58	VATable Sales	78.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.82
Amount Due	86.09	VAT Zero Rated Sales	0.00
Add : VAT	6.42	VAT Amount	6.42
TOTAL AMOUNT DUE	92.51	TOTAL SALES	96.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/4400/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 047389216254

COMETA,ELENO A

Premise Address: CALDEROHAN MAGUIKAY MANDAUE CITY

Billing Address: CALDEROHAN MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-69-422-4	0470230000-7	04/28/2017	APRIL/2017	96.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04702300007 BC08/405.5/4400/0/21/04-15-2017/11 681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848779631923

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305169

84814300004

Date : 04-15-2017

BC08/405.5/4410/0181462/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8481430000-4

Collection Ref. Code : 1841-78-551-2

Customer Information----------

Name : PAREJA,PRUDENCIO T

Premise Address: M. CENIZA ST. CASUNTINGAN MANDAUE CITY
Billing Address: M. CENIZA ST. CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1195842	Pole No	:	0181462
Serial No	:	40141819	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1521
Period From	:	03-12-2017	Prev Rdg	:	1180
No of Days	:	31	Diff Rdg	:	341
Avg kWh/day	:	11.00	Registered	:	341
Conn Load	:	761	Billed kWh	:	341

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,753.29
Transmission Charge	0.3858/kWh	131.56
System Loss Charge	0.7518/kWh	256.36
Sub-Total		2,141.21
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.1086/kWh	37.03
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		37.08
Government Charges		
Franchise Tax - Local		15.79
Value Added Tax		
Generation		114.20
Transmission		3.01
System Loss		15.81
Distribution		117.68
Others		6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.28
Sub-Total		435.28
CURRENT BILL - APRIL 2017		3,594.26
TOTAL AMOUNT DUE		3,593.34

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 2,619.00

Your monthly electricity consumption chart

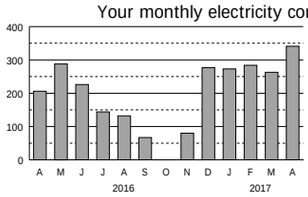

Avg Monthly Usage : 198.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,594.26		
Less : VAT	257.04		
Amount Net of VAT	3,337.22		
Less: BIR 2306	107.11		
BIR 2307	63.50	VATable Sales	3,158.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.24
Amount Due	3,166.61	VAT Zero Rated Sales	0.00
Add : VAT	257.04	VAT Amount	257.04
TOTAL AMOUNT DUE	3,423.65	TOTAL SALES	3,594.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/4410/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 848779631923

PAREJA,PRUDENCIO T
Premise Address: M. CENIZA ST. CASUNTINGAN MANDAUE CITY
Billing Address: M. CENIZA ST. CASUNTINGAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-78-551-2	8481430000-4	04/28/2017	APRIL/2017	3,593.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

84814300004

BC08/405.5/4410/0/21/04-15-2017/11

682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582774846777

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305415

58223300003

Date : 04-15-2017

BC08/405.5/4430/0181455/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5822330000-3

Collection Ref. Code : 1815-53-500-8

Customer Information----------

Name : GERAY,LEONARDO

Premise Address: CASUNTINGAN MANDAUE CITY
Billing Address: CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	376548GS6	Pole No	:	0181455
Serial No	:	2003134779	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12741
Period From	:	03-12-2017	Prev Rdg	:	12705
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	0	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	185.10
Transmission Charge	0.3858/kWh	13.89
System Loss Charge	0.7518/kWh	27.06
Sub-Total		226.05
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.05	- 167.03
Surcharge	0.02 of 171.50	3.43
Sub-Total		- 163.60
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		12.06
Transmission		0.31
System Loss		1.68
Distribution		12.96
Others		- 13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.01
CURRENT BILL - APRIL 2017		202.46
TOTAL AMOUNT DUE		202.05

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 1, 2017 - 172.00

Your monthly electricity consumption chart

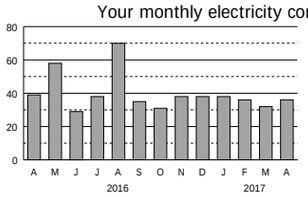

Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.46		
Less : VAT	14.01		
Amount Net of VAT	188.45		
Less: BIR 2306	5.84		
BIR 2307	3.43	VATable Sales	170.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.00
Amount Due	179.18	VAT Zero Rated Sales	0.00
Add : VAT	14.01	VAT Amount	14.01
TOTAL AMOUNT DUE	193.19	TOTAL SALES	202.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/4430/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 582774846777

GERAY,LEONARDO
Premise Address: CASUNTINGAN MANDAUE CITY
Billing Address: CASUNTINGAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-53-500-8	5822330000-3	04/28/2017	APRIL/2017	202.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

58223300003 BC08/405.5/4430/0/21/04-15-2017/11 683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382962540579

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305890

38223300005

Date : 04-15-2017

BC08/405.5/4450/0181455/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3822330000-5

Collection Ref. Code : 1815-53-482-6

Customer Information----------

Name : ALERA,ADOLFO

Premise Address: CASUNTINGAN-MANDAUE CITY
Billing Address: CASUNTINGAN-MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	330387GS6	Pole No	:	0181455
Serial No	:	46693300	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15449
Period From	:	03-12-2017	Prev Rdg	:	15371
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	0	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	401.04
Transmission Charge	0.3858/kWh	30.09
System Loss Charge	0.7518/kWh	58.64
Sub-Total		489.77
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 717.95	- 107.69
Surcharge	0.02 of 642.50	12.85
Sub-Total		- 94.84
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		26.13
Transmission		0.69
System Loss		3.62
Distribution		27.38
Others		- 6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		91.35
CURRENT BILL - APRIL 2017		714.46
TOTAL AMOUNT DUE		714.04

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 7, 2017 - 643.00

Your monthly electricity consumption chart

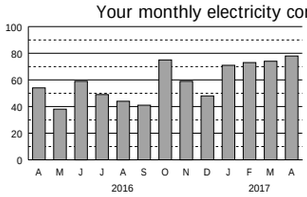

Avg Monthly Usage : 58.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	714.46		
Less : VAT	51.07		
Amount Net of VAT	663.39		
Less: BIR 2306	21.29		
BIR 2307	12.52	VATable Sales	623.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.28
Amount Due	629.58	VAT Zero Rated Sales	0.00
Add : VAT	51.07	VAT Amount	51.07
TOTAL AMOUNT DUE	680.65	TOTAL SALES	714.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/4450/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 382962540579

ALERA,ADOLFO
Premise Address: CASUNTINGAN-MANDAUE CITY
Billing Address: CASUNTINGAN-MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-53-482-6	3822330000-5	04/28/2017	APRIL/2017	714.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

38223300005

BC08/405.5/4450/0/21/04-15-2017/11

684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482181370740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306262

48223300004

Date : 04-15-2017

BC08/405.5/4460/0181455/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4822330000-4

Collection Ref. Code : 1815-53-491-5

Customer Information----------

Name : SOSAS,DANIEL

Premise Address: CASUNTINGAN-MANDAUE

Billing Address: CASUNTINGAN-MANDAUE

TIN :

Metering Information----------

Meter No	:	139701WS6	Pole No	:	0181455
Serial No	:	54710549	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15838
Period From	:	03-12-2017	Prev Rdg	:	15711
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	0	Billed kWh	:	127

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	652.98
Transmission Charge	0.3858/kWh	49.00
System Loss Charge	0.7518/kWh	95.48
Sub-Total		797.46
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.79
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 692.00	13.84
Sub-Total		27.65
Government Charges		
Franchise Tax - Local		5.97
Value Added Tax		
Generation		42.54
Transmission		1.12
System Loss		5.88
Distribution		44.21
Others		4.03
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		164.26
CURRENT BILL - APRIL 2017		1,357.76
TOTAL AMOUNT DUE		1,357.63

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 9, 2017 - 692.00

Your monthly electricity consumption chart

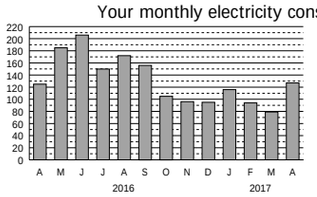

Avg Monthly Usage : 131.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,357.76		
Less : VAT	97.78		
Amount Net of VAT	1,259.98		
Less: BIR 2306	40.75		
BIR 2307	23.99	VATable Sales	1,193.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.48
Amount Due	1,195.24	VAT Zero Rated Sales	0.00
Add : VAT	97.78	VAT Amount	97.78
TOTAL AMOUNT DUE	1,293.02	TOTAL SALES	1,357.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/4460/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 482181370740

SOSAS,DANIEL

Premise Address: CASUNTINGAN-MANDAUE

Billing Address: CASUNTINGAN-MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-53-491-5	4822330000-4	04/28/2017	APRIL/2017	1,357.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48223300004

BC08/405.5/4460/0/21/04-15-2017/11

685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138203101409

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300864

13824300001

Date : 04-15-2017

BC08/405.5/4470/0181455/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1382430000-1

Collection Ref. Code : 1821-94-788-6

Customer Information----------

Name : MANCERA,MAMERTO

Premise Address: CASUNTINGAN MANDAUE CITY
Billing Address: CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1006486	Pole No	:	0181455
Serial No	:	121570941	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1241
Period From	:	03-12-2017	Prev Rdg	:	1222
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	150	Billed kWh	:	19

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	97.69
Transmission Charge	0.3858/kWh	7.33
System Loss Charge	0.7518/kWh	14.28
Sub-Total		119.30
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 173.66	- 173.66
Surcharge	0.02 of 198.50	3.97
Sub-Total		- 169.69
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.37
Transmission		0.16
System Loss		0.89
Distribution		7.12
Others		- 13.46
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		10.17
CURRENT BILL - APRIL 2017		19.14
TOTAL AMOUNT DUE		18.74

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 7, 2017 - 199.00

Your monthly electricity consumption chart

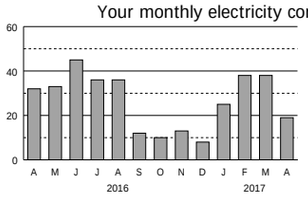

Avg Monthly Usage : 26.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.14		
Less : VAT	1.08		
Amount Net of VAT	18.06		
Less: BIR 2306	0.44		
BIR 2307	0.18	VATable Sales	8.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.09
Amount Due	17.44	VAT Zero Rated Sales	0.00
Add : VAT	1.08	VAT Amount	1.08
TOTAL AMOUNT DUE	18.52	TOTAL SALES	19.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/4470/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 138203101409

MANCERA,MAMERTO
Premise Address: CASUNTINGAN MANDAUE CITY
Billing Address: CASUNTINGAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-94-788-6	1382430000-1	04/28/2017	APRIL/2017	18.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

13824300001

BC08/405.5/4470/0/21/04-15-2017/11

686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472335269745

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47223300006

1009301692

Date : 04-15-2017

BC08/405.5/4490/0181483/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4722330000-6

Collection Ref. Code : 1815-53-413-3

Customer Information----------

Name : MANULAT,JESUS

Premise Address: CASUNTINGAN MANDAUE CITY
Billing Address: CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	236032DS6	Pole No	:	0181483
Serial No	:	14335240	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	21066
Period From	:	03-12-2017	Prev Rdg	:	20915
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	0	Billed kWh	:	151

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	776.38
Transmission Charge	0.3858/kWh	58.26
System Loss Charge	0.7518/kWh	113.52
Sub-Total		948.16
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.40
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,221.50	24.43
Sub-Total		40.85
Government Charges		
Franchise Tax - Local		7.13
Value Added Tax		
Generation		50.58
Transmission		1.33
System Loss		7.01
Distribution		52.45
Others		5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		196.19
CURRENT BILL - APRIL 2017		1,622.25
TOTAL AMOUNT DUE		1,621.77

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 1,222.00

Your monthly electricity consumption chart

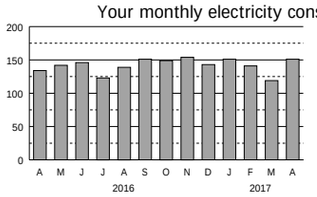

Avg Monthly Usage : 141.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,622.25		
Less : VAT	117.13		
Amount Net of VAT	1,505.12		
Less: BIR 2306	48.81		
BIR 2307	28.66	VATable Sales	1,426.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.06
Amount Due	1,427.65	VAT Zero Rated Sales	0.00
Add : VAT	117.13	VAT Amount	117.13
TOTAL AMOUNT DUE	1,544.78	TOTAL SALES	1,622.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/4490/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 472335269745

MANULAT,JESUS
Premise Address: CASUNTINGAN MANDAUE CITY
Billing Address: CASUNTINGAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-53-413-3	4722330000-6	04/28/2017	APRIL/2017	1,621.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47223300006

BC08/405.5/4490/0/21/04-15-2017/11

687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494411971111

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311065

49493300005

Date : 04-15-2017

BC08/405.5/4520/0181483/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4949330000-5

Collection Ref. Code : 1829-48-245-9

Customer Information----------

Name : CENIZA,PURIFICACION M

Premise Address: M CENIZA ST CASUNTINGAN MANDAUE CITY
Billing Address: M CENIZA ST CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	229242DS6	Pole No	:	0181483
Serial No	:	10927887	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	21042
Period From	:	03-12-2017	Prev Rdg	:	20981
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	100	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	313.64
Transmission Charge	0.3858/kWh	23.53
System Loss Charge	0.7518/kWh	45.86
Sub-Total		383.03
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 562.57	- 112.51
Sub-Total		- 112.51
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Generation		20.43
Transmission		0.54
System Loss		2.82
Distribution		21.54
Others		- 8.80
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.82
CURRENT BILL - APRIL 2017		517.88
TOTAL AMOUNT DUE		514.68

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 410.00

Your monthly electricity consumption chart

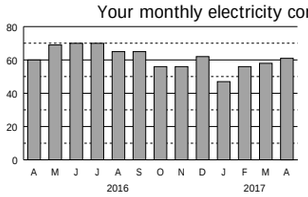

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	517.88		
Less : VAT	36.53		
Amount Net of VAT	481.35		
Less: BIR 2306	15.21		
BIR 2307	9.05	VATable Sales	450.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.29
Amount Due	457.09	VAT Zero Rated Sales	0.00
Add : VAT	36.53	VAT Amount	36.53
TOTAL AMOUNT DUE	493.62	TOTAL SALES	517.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/4520/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 494411971111

CENIZA,PURIFICACION M
Premise Address: M CENIZA ST CASUNTINGAN MANDAUE CITY
Billing Address: M CENIZA ST CASUNTINGAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-48-245-9	4949330000-5	04/28/2017	APRIL/2017	514.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49493300005 BC08/405.5/4520/0/21/04-15-2017/11 688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901499220361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299376

90153300000

Date : 04-15-2017

BC08/405.5/4540/0181490/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9015330000-0

Collection Ref. Code : 1833-41-638-4

Customer Information----------

Name : CENIZA,PURIFICACION M

Premise Address: M CENIZA ST CASUNTINGAN ST MANDAUE CITY
Billing Address: M CENIZA ST CASUNTINGAN ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	376564GS6	Pole No	:	0181490
Serial No	:	2003133984	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7189
Period From	:	03-12-2017	Prev Rdg	:	7149
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	350	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	205.66
Transmission Charge	0.3858/kWh	15.43
System Loss Charge	0.7518/kWh	30.07
Sub-Total		251.16
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 370.61	- 185.31
Surcharge	0.02 of 284.00	5.68
Sub-Total		- 179.63
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		13.41
Transmission		0.35
System Loss		1.86
Distribution		14.33
Others		- 14.18
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.77
CURRENT BILL - APRIL 2017		226.75
TOTAL AMOUNT DUE		225.80

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 285.00

Your monthly electricity consumption chart

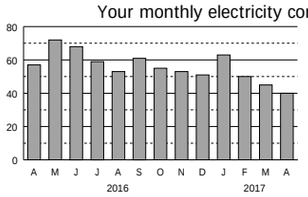

Avg Monthly Usage : 55.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.75		
Less : VAT	15.77		
Amount Net of VAT	210.98		
Less: BIR 2306	6.57		
BIR 2307	3.84	VATable Sales	190.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.00
Amount Due	200.57	VAT Zero Rated Sales	0.00
Add : VAT	15.77	VAT Amount	15.77
TOTAL AMOUNT DUE	216.34	TOTAL SALES	226.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/4540/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 901499220361

CENIZA,PURIFICACION M

Premise Address: M CENIZA ST CASUNTINGAN ST MANDAUE CITY
Billing Address: M CENIZA ST CASUNTINGAN ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-41-638-4	9015330000-0	04/28/2017	APRIL/2017	225.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90153300000 BC08/405.5/4540/0/21/04-15-2017/11 689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457093972117

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309323

45722300006

Date : 04-15-2017

BC08/405.5/4560/0181490/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4572230000-6

Collection Ref. Code : 1809-90-536-2

Customer Information----------

Name : CENIZA,DANILO M.

Premise Address: MARDONIO CENIZA ST. CASUNTINGAN Mandaue City
Billing Address: MARDONIO CENIZA ST. CASUNTINGAN Mandaue City

TIN :

Metering Information----------

Meter No	:	175653 DS6	Pole No	:	0181490
Serial No	:	10311435	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	22839
Period From	:	03-12-2017	Prev Rdg	:	22747
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	125	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	473.03
Transmission Charge	0.3858/kWh	35.49
System Loss Charge	0.7518/kWh	69.17
Sub-Total		577.69
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 845.94	- 42.30
Surcharge	0.02 of 779.50	15.59
Sub-Total		- 26.71
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		30.81
Transmission		0.82
System Loss		4.27
Distribution		32.19
Others		- 1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		114.99
CURRENT BILL - APRIL 2017		934.22
TOTAL AMOUNT DUE		934.11

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 779.47

Your monthly electricity consumption chart

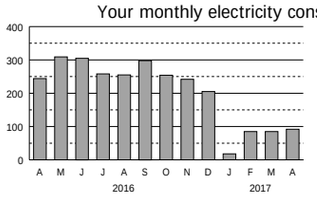

Avg Monthly Usage : 203.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	934.22		
Less : VAT	67.05		
Amount Net of VAT	867.17		
Less: BIR 2306	27.94		
BIR 2307	16.47	VATable Sales	819.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.94
Amount Due	822.76	VAT Zero Rated Sales	0.00
Add : VAT	67.05	VAT Amount	67.05
TOTAL AMOUNT DUE	889.81	TOTAL SALES	934.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/4560/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 457093972117

CENIZA,DANILO M.
Premise Address: MARDONIO CENIZA ST. CASUNTINGAN Mandaue City
Billing Address: MARDONIO CENIZA ST. CASUNTINGAN Mandaue City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-90-536-2	4572230000-6	04/28/2017	APRIL/2017	934.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45722300006 BC08/405.5/4560/0/21/04-15-2017/11 690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672379046971

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302007

67223300004

Date : 04-15-2017

BC08/405.5/4570/0181483/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6722330000-4

Collection Ref. Code : 1815-53-425-7

Customer Information----------

Name : ZAMORA,FERMIN

Premise Address: CASUNTINGAN MANDUE
Billing Address: CASUNTINGAN MANDUE

TIN :

Metering Information----------

Meter No	:	230881DS6	Pole No	:	0181483
Serial No	:	10239881	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	50669
Period From	:	03-12-2017	Prev Rdg	:	49876
No of Days	:	31	Diff Rdg	:	793
Avg kWh/day	:	25.58	Registered	:	793
Conn Load	:	0	Billed kWh	:	793

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,077.29
Transmission Charge	0.3858/kWh	305.94
System Loss Charge	0.7518/kWh	596.18
Sub-Total		4,979.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,388.23
Supply Charge	0.4118/kWh	326.56
Metering Charge	0.6989/kWh	554.23
	5.00/month	5.00
Sub-Total		2,274.02
Others		
Subsidy on Lifeline Charge	0.1086/kWh	86.12
Senior Citizen Subsidy Charge	0.000156/kWh	0.12
Surcharge	0.02 of 6,626.50	132.53
Sub-Total		218.77
Government Charges		
Franchise Tax - Local		37.36
Value Added Tax		
Generation		265.60
Transmission		6.99
System Loss		36.78
Distribution		272.88
Others		30.74
Universal Charge		
Missionary Electrification	0.1561/kWh	123.79
Environmental Charge	0.0025/kWh	1.98
NPC Stranded Contract Costs	0.1938/kWh	153.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.33
Sub-Total		1,028.13
CURRENT BILL - APRIL 2017		8,500.33
TOTAL AMOUNT DUE		8,500.27

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 6,626.53

Your monthly electricity consumption chart

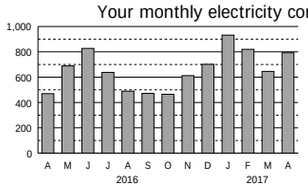

Avg Monthly Usage : 658.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,500.33		
Less : VAT	612.99		
Amount Net of VAT	7,887.34		
Less: BIR 2306	255.42		
BIR 2307	150.19	VATable Sales	7,472.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	415.14
Amount Due	7,481.73	VAT Zero Rated Sales	0.00
Add : VAT	612.99	VAT Amount	612.99
TOTAL AMOUNT DUE	8,094.72	TOTAL SALES	8,500.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/4570/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 672379046971

ZAMORA,FERMIN
Premise Address: CASUNTINGAN MANDUE
Billing Address: CASUNTINGAN MANDUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-53-425-7	6722330000-4	04/28/2017	APRIL/2017	8,500.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67223300004

BC08/405.5/4570/0/21/04-15-2017/11

691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772935455915

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301372

77223300003

Date : 04-15-2017

BC08/405.5/4580/0182412/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7722330000-3

Collection Ref. Code : 1815-53-431-1

Customer Information----------

Name : CENIZA,TOMAS

Premise Address: CASUMTINGAN MANDAUE
Billing Address: CASUMTINGAN MANDAUE

TIN :

Metering Information----------

Meter No	:	395086GS6	Pole No	:	0182412
Serial No	:	2003158953	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	33163
Period From	:	03-12-2017	Prev Rdg	:	32764
No of Days	:	31	Diff Rdg	:	399
Avg kWh/day	:	12.87	Registered	:	399
Conn Load	:	0	Billed kWh	:	399

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,051.50
Transmission Charge	0.3858/kWh	153.93
System Loss Charge	0.7518/kWh	299.97
Sub-Total		2,505.40
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.1086/kWh	43.33
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 3,544.00	70.88
Sub-Total		114.27
Government Charges		
Franchise Tax - Local		18.83
Value Added Tax		
Generation		133.63
Transmission		3.52
System Loss		18.51
Distribution		137.60
Others		15.97
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.48
Sub-Total		518.15
CURRENT BILL - APRIL 2017		4,284.48
TOTAL AMOUNT DUE		4,283.52

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 3,545.00

Your monthly electricity consumption chart

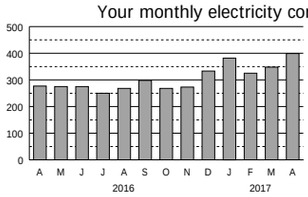

Avg Monthly Usage : 305.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,284.48		
Less : VAT	309.23		
Amount Net of VAT	3,975.25		
Less: BIR 2306	128.85		
BIR 2307	75.70	VATable Sales	3,766.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.92
Amount Due	3,770.70	VAT Zero Rated Sales	0.00
Add : VAT	309.23	VAT Amount	309.23
TOTAL AMOUNT DUE	4,079.93	TOTAL SALES	4,284.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/4580/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 772935455912

CENIZA,TOMAS
Premise Address: CASUMTINGAN MANDAUE
Billing Address: CASUMTINGAN MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-53-431-1	7722330000-3	04/28/2017	APRIL/2017	4,283.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77223300003 BC08/405.5/4580/0/21/04-15-2017/11 692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319374915203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

31922300004

1009306848

Date : 04-15-2017

BC08/405.5/4600/0181504/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3192230000-4

Collection Ref. Code : 1809-94-047-8

Customer Information----------

Name : PAREJA,LIBRADA M.

Premise Address: M. CENIZA ST., CALDEROHAN Mandaue City
Billing Address: M. CENIZA ST., CALDEROHAN Mandaue City

TIN :

Metering Information----------

Meter No	:	198976 WS6	Pole No	:	0181504
Serial No	:	44918959	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	32730
Period From	:	03-12-2017	Prev Rdg	:	32439
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	180	Billed kWh	:	291

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,496.21
Transmission Charge	0.3858/kWh	112.27
System Loss Charge	0.7518/kWh	218.77
Sub-Total		1,827.25
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.1086/kWh	31.60
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		31.65
Government Charges		
Franchise Tax - Local		13.48
Value Added Tax		
Generation		97.47
Transmission		2.56
System Loss		13.50
Distribution		100.52
Others		5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		371.58
CURRENT BILL - APRIL 2017		3,068.11
TOTAL AMOUNT DUE		3,067.27

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 2,490.00

Your monthly electricity consumption chart

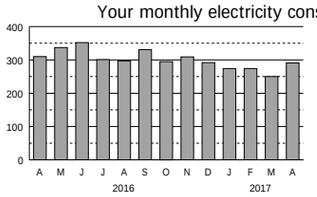

Avg Monthly Usage : 301.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,068.11		
Less : VAT	219.47		
Amount Net of VAT	2,848.64		
Less: BIR 2306	91.45		
BIR 2307	54.20	VATable Sales	2,696.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.11
Amount Due	2,702.99	VAT Zero Rated Sales	0.00
Add : VAT	219.47	VAT Amount	219.47
TOTAL AMOUNT DUE	2,922.46	TOTAL SALES	3,068.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/4600/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 319374915203

PAREJA,LIBRADA M.

Premise Address: M. CENIZA ST., CALDEROHAN Mandaue City
Billing Address: M. CENIZA ST., CALDEROHAN Mandaue City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-94-047-8	3192230000-4	04/28/2017	APRIL/2017	3,067.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31922300004

BC08/405.5/4600/0/21/04-15-2017/11

693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914730144445

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306312

91493300007

Date : 04-15-2017

BC08/405.5/4610/0181490/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9149330000-7

Collection Ref. Code : 1829-45-101-4

Customer Information----------

Name : BROCAL,FERNANDO R

Premise Address: CASUNTINGAN MANDAUE CITY
Billing Address: CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	249497DS6	Pole No	:	0181490
Serial No	:	10129935	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8228
Period From	:	03-12-2017	Prev Rdg	:	8179
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	251.94
Transmission Charge	0.3858/kWh	18.90
System Loss Charge	0.7518/kWh	36.84
Sub-Total		307.68
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 452.89	- 181.16
Sub-Total		- 181.16
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		16.42
Transmission		0.43
System Loss		2.26
Distribution		17.43
Others		- 14.46
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.79
CURRENT BILL - APRIL 2017		318.52
TOTAL AMOUNT DUE		318.09

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 168.00

Your monthly electricity consumption chart

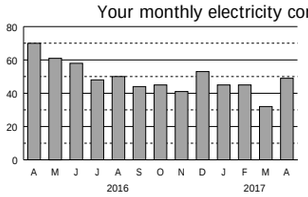

Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.52		
Less : VAT	22.08		
Amount Net of VAT	296.44		
Less: BIR 2306	9.20		
BIR 2307	5.46	VATable Sales	271.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.71
Amount Due	281.78	VAT Zero Rated Sales	0.00
Add : VAT	22.08	VAT Amount	22.08
TOTAL AMOUNT DUE	303.86	TOTAL SALES	318.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/4610/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 914730144445

BROCAL,FERNANDO R
Premise Address: CASUNTINGAN MANDAUE CITY
Billing Address: CASUNTINGAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-45-101-4	9149330000-7	04/28/2017	APRIL/2017	318.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

91493300007

BC08/405.5/4610/0/21/04-15-2017/11

694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788618665335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309092

78814300006

Date : 04-15-2017

BC08/405.5/4640/0181490/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7881430000-6

Collection Ref. Code : 1841-81-149-1

Customer Information----------

Name : LECENIA,FELIPE JR. C

Premise Address: M. CENIZA ST. CASUNTINGAN MANDAUE CITY

Billing Address: M. CENIZA ST. CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1087127	Pole No	:	0181490
Serial No	:	40006482	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1179
Period From	:	03-12-2017	Prev Rdg	:	1138
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	454	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	210.81
Transmission Charge	0.3858/kWh	15.82
System Loss Charge	0.7518/kWh	30.82
Sub-Total		257.45
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 379.75	- 151.90
Sub-Total		- 151.90
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		1.90
Distribution		14.68
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.21
CURRENT BILL - APRIL 2017		267.06
TOTAL AMOUNT DUE		266.73

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 397.00

Your monthly electricity consumption chart

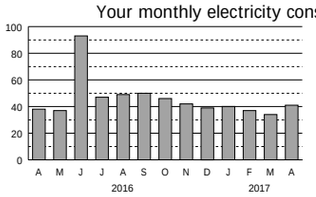

Avg Monthly Usage : 45.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	267.06		
Less : VAT	18.54		
Amount Net of VAT	248.52		
Less: BIR 2306	7.73		
BIR 2307	4.58	VATable Sales	227.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.67
Amount Due	236.21	VAT Zero Rated Sales	0.00
Add : VAT	18.54	VAT Amount	18.54
TOTAL AMOUNT DUE	254.75	TOTAL SALES	267.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/4640/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 788618665335

LECENIA,FELIPE JR. C

Premise Address: M. CENIZA ST. CASUNTINGAN MANDAUE CITY

Billing Address: M. CENIZA ST. CASUNTINGAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-81-149-1	7881430000-6	04/28/2017	APRIL/2017	266.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78814300006

BC08/405.5/4640/0/21/04-15-2017/11

695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875168120106

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302813

87525300007

Date : 04-15-2017

BC08/405.5/4660/0181490/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8752530000-7

Collection Ref. Code : 1833-27-179-3

Customer Information----------

Name : MARIANO,MARNIE L

Premise Address: CASUNTINGAN, MANDAUE CITY
Billing Address: CASUNTINGAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	249513DS6	Pole No	:	0181490
Serial No	:	10607578	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	49871
Period From	:	03-12-2017	Prev Rdg	:	49585
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	150	Billed kWh	:	286

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,470.50
Transmission Charge	0.3858/kWh	110.34
System Loss Charge	0.7518/kWh	215.01
Sub-Total		1,795.85
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.1086/kWh	31.06
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		31.10
Government Charges		
Franchise Tax - Local		13.25
Value Added Tax		
Generation		95.79
Transmission		2.52
System Loss		13.26
Distribution		98.80
Others		5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		365.20
CURRENT BILL - APRIL 2017		3,015.48
TOTAL AMOUNT DUE		3,015.44

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 2,379.00

Your monthly electricity consumption chart

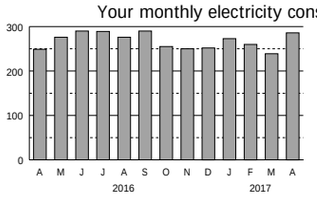

Avg Monthly Usage : 268.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,015.48		
Less : VAT	215.69		
Amount Net of VAT	2,799.79		
Less: BIR 2306	89.88		
BIR 2307	53.27	VATable Sales	2,650.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.51
Amount Due	2,656.64	VAT Zero Rated Sales	0.00
Add : VAT	215.69	VAT Amount	215.69
TOTAL AMOUNT DUE	2,872.33	TOTAL SALES	3,015.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/4660/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 875168120106

MARIANO,MARNIE L
Premise Address: CASUNTINGAN, MANDAUE CITY
Billing Address: CASUNTINGAN, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-27-179-3	8752530000-7	04/28/2017	APRIL/2017	3,015.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

87525300007

BC08/405.5/4660/0/21/04-15-2017/11

696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940848931801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302182

94014300001

Date : 04-15-2017

BC08/405.5/4665/0181490/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9401430000-1

Collection Ref. Code : 1837-29-725-8

Customer Information----------

Name : MARIANO,AUREA L

Premise Address: CASUNTINGAN, MANDAUE CIT

Billing Address: CASUNTINGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	167758WS6	Pole No	:	0181490
Serial No	:	47420743	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	28334
Period From	:	03-12-2017	Prev Rdg	:	28311
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	230	Billed kWh	:	23

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 97.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	118.26
Transmission Charge	0.3858/kWh	8.87
System Loss Charge	0.7518/kWh	17.29
Sub-Total		144.42
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 215.22	- 139.89
Sub-Total		- 139.89
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.71
Transmission		0.20
System Loss		1.06
Distribution		8.50
Others		- 11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.50
CURRENT BILL - APRIL 2017		92.83
TOTAL AMOUNT DUE		- 4.96

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 4, 2017 - 200.00

Your monthly electricity consumption chart

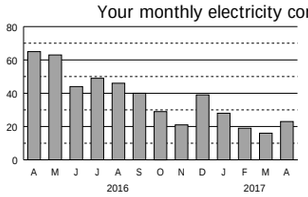

Avg Monthly Usage : 37.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.83		
Less : VAT	6.16		
Amount Net of VAT	86.67		
Less: BIR 2306	2.57		
BIR 2307	1.51	VATable Sales	75.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.34
Amount Due	82.59	VAT Zero Rated Sales	0.00
Add : VAT	6.16	VAT Amount	6.16
TOTAL AMOUNT DUE	88.75	TOTAL SALES	92.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/4665/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 940848931801

MARIANO,AUREA L

Premise Address: CASUNTINGAN, MANDAUE CIT

Billing Address: CASUNTINGAN, MANDAUE CIT

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-29-725-8	9401430000-1	04/28/2017	APRIL/2017	- 4.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94014300001

BC08/405.5/4665/0/21/04-15-2017/11

697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767641820680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

76714300001

1009299304

Date : 04-15-2017

BC08/405.5/4675/0181490/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7671430000-1

Collection Ref. Code : 1841-78-326-9

Customer Information----------

Name : SANTILLAN,LYDELL G

Premise Address: M. CENIZA ST. CASUNTINGAN MANDAUE CITY

Billing Address: M. CENIZA ST. CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	399393GS6	Pole No	:	0181490
Serial No	:	2003218354	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9852
Period From	:	03-12-2017	Prev Rdg	:	9772
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	450	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	411.33
Transmission Charge	0.3858/kWh	30.86
System Loss Charge	0.7518/kWh	60.14
Sub-Total		502.33
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 736.23	- 110.43
Surcharge	0.02 of 654.00	13.08
Sub-Total		- 97.35
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		26.80
Transmission		0.70
System Loss		3.70
Distribution		28.07
Others		- 6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		93.63
CURRENT BILL - APRIL 2017		732.51
TOTAL AMOUNT DUE		732.35

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 654.00

Your monthly electricity consumption chart

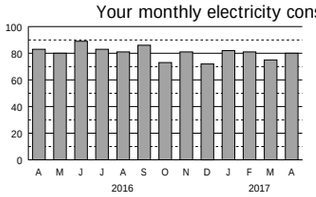

Avg Monthly Usage : 80.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	732.51		
Less : VAT	52.33		
Amount Net of VAT	680.18		
Less: BIR 2306	21.81		
BIR 2307	12.84	VATable Sales	638.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.30
Amount Due	645.53	VAT Zero Rated Sales	0.00
Add : VAT	52.33	VAT Amount	52.33
TOTAL AMOUNT DUE	697.86	TOTAL SALES	732.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/4675/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 767641820680

SANTILLAN,LYDELL G

Premise Address: M. CENIZA ST. CASUNTINGAN MANDAUE CITY

Billing Address: M. CENIZA ST. CASUNTINGAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-78-326-9	7671430000-1	04/28/2017	APRIL/2017	732.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76714300001 BC08/405.5/4675/0/21/04-15-2017/11 698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128298106151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312757

12802300009

Date : 04-15-2017

BC08/405.5/4680/0181490/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1280230000-9

Collection Ref. Code : 1819-78-878-4

Customer Information----------

Name : BACONGUIS,LOUNELLE ANN V

Premise Address: M. CENIZA ST. CASUNTINGAN MANDAUE CITY

Billing Address: M. CENIZA ST. CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1063488	Pole No	:	0181490
Serial No	:	125292052	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7053
Period From	:	03-12-2017	Prev Rdg	:	6827
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	334	Billed kWh	:	226

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,162.00
Transmission Charge	0.3858/kWh	87.19
System Loss Charge	0.7518/kWh	169.91
Sub-Total		1,419.10
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.54
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,518.50	50.37
Sub-Total		74.95
Government Charges		
Franchise Tax - Local		10.73
Value Added Tax		
Generation		75.69
Transmission		2.00
System Loss		10.48
Distribution		78.20
Others		10.28
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		295.04
CURRENT BILL - APRIL 2017		2,440.75
TOTAL AMOUNT DUE		2,439.43

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 2,520.00

Your monthly electricity consumption chart

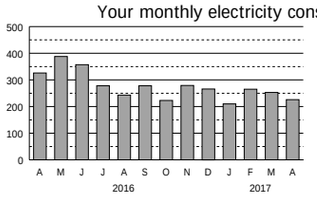

Avg Monthly Usage : 276.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,440.75		
Less : VAT	176.65		
Amount Net of VAT	2,264.10		
Less: BIR 2306	73.61		
BIR 2307	43.13	VATable Sales	2,145.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.39
Amount Due	2,147.36	VAT Zero Rated Sales	0.00
Add : VAT	176.65	VAT Amount	176.65
TOTAL AMOUNT DUE	2,324.01	TOTAL SALES	2,440.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/4680/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 128298106151

BACONGUIS,LOUNELLE ANN V

Premise Address: M. CENIZA ST. CASUNTINGAN MANDAUE CITY

Billing Address: M. CENIZA ST. CASUNTINGAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-78-878-4	1280230000-9	04/28/2017	APRIL/2017	2,439.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12802300009

BC08/405.5/4680/0/21/04-15-2017/11

699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690368567183
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309644

69025300000

Date : 04-15-2017

BC08/405.5/4685/0181490/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6902530000-0

Collection Ref. Code : 1841-45-425-7

Customer Information----------

Name : PAREJA,REMY A

Premise Address: M. CENIZA ST., SITIO KULO, CASUNTINGAN MANDAUE CITY

Billing Address: M. CENIZA ST., SITIO KULO, CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	246641DS6	Pole No	:	0181490
Serial No	:	10538301	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6738
Period From	:	03-12-2017	Prev Rdg	:	6677
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	142	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	313.64
Transmission Charge	0.3858/kWh	23.53
System Loss Charge	0.7518/kWh	45.86
Sub-Total		383.03
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 562.57	- 112.51
Surcharge	0.02 of 265.50	5.31
Sub-Total		- 107.20
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		20.43
Transmission		0.54
System Loss		2.82
Distribution		21.54
Others		- 8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		68.49
CURRENT BILL - APRIL 2017		523.86
TOTAL AMOUNT DUE		523.27

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 266.00

Your monthly electricity consumption chart

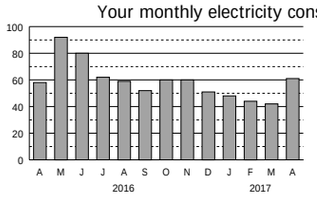

Avg Monthly Usage : 59.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	523.86		
Less : VAT	37.17		
Amount Net of VAT	486.69		
Less: BIR 2306	15.48		
BIR 2307	9.15	VATable Sales	455.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.32
Amount Due	462.06	VAT Zero Rated Sales	0.00
Add : VAT	37.17	VAT Amount	37.17
TOTAL AMOUNT DUE	499.23	TOTAL SALES	523.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/4685/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 690368567183

PAREJA,REMY A
Premise Address: M. CENIZA ST., SITIO KULO, CASUNTINGAN MANDAUE CITY
Billing Address: M. CENIZA ST., SITIO KULO, CASUNTINGAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-45-425-7	6902530000-0	04/28/2017	APRIL/2017	523.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69025300000 BC08/405.5/4685/0/21/04-15-2017/11 700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590570852551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308708

59025300001

Date : 04-15-2017

BC08/405.5/4690/0181490/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5902530000-1

Collection Ref. Code : 1841-73-749-6

Customer Information----------

Name : PAREJA,ROY A

Premise Address: M. CENIZA ST., SITIO KOLO CASUNTINGAN MANDAUE CITY

Billing Address: M. CENIZA ST., SITIO KOLO CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	133257WS6	Pole No	:	0181490
Serial No	:	72125218	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1735
Period From	:	03-12-2017	Prev Rdg	:	1732
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	142	Billed kWh	:	3

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 248.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	15.42
Transmission Charge	0.3858/kWh	1.16
System Loss Charge	0.7518/kWh	2.26
Sub-Total		18.84
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 27.43	- 27.43
Sub-Total		- 27.43
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.00
Transmission		0.03
System Loss		0.14
Distribution		1.63
Others		- 2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.06
CURRENT BILL - APRIL 2017		7.06
TOTAL AMOUNT DUE		- 241.09

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 19, 2016 - 250.00

Your monthly electricity consumption chart

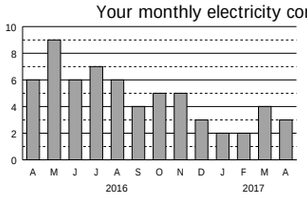

Avg Monthly Usage : 4.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.06		
Less : VAT	0.60		
Amount Net of VAT	6.46		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.46
Amount Due	6.12	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.72	TOTAL SALES	7.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/4690/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 590570852551

PAREJA,ROY A

Premise Address: M. CENIZA ST., SITIO KOLO CASUNTINGAN MANDAUE CITY

Billing Address: M. CENIZA ST., SITIO KOLO CASUNTINGAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-73-749-6	5902530000-1	04/28/2017	APRIL/2017	- 241.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59025300001 BC08/405.5/4690/0/21/04-15-2017/11 701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682983865610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306318

68223300002

Date : 04-15-2017

BC08/405.5/4705/0181420/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6822330000-2

Collection Ref. Code : 1815-53-509-1

Customer Information----------

Name : CORTES,ANGELINA

Premise Address: CASUNTINGAN MANDAUE CITY

Billing Address: CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	261822GS6	Pole No	:	0181420
Serial No	:	42939598	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15714
Period From	:	03-12-2017	Prev Rdg	:	15698
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	0	Billed kWh	:	16

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	82.27
Transmission Charge	0.3858/kWh	6.17
System Loss Charge	0.7518/kWh	12.03
Sub-Total		100.47
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 146.25	- 146.25
Sub-Total		- 146.25
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.37
Transmission		0.14
System Loss		0.74
Distribution		6.09
Others		- 11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.25
CURRENT BILL - APRIL 2017		13.25
TOTAL AMOUNT DUE		12.42

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 13.00

Your monthly electricity consumption chart

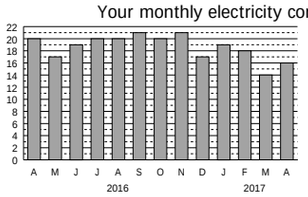

Avg Monthly Usage : 18.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.25		
Less : VAT	0.60		
Amount Net of VAT	12.65		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.65
Amount Due	12.30	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.90	TOTAL SALES	13.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/4705/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 682983865610

CORTES,ANGELINA

Premise Address: CASUNTINGAN MANDAUE CITY

Billing Address: CASUNTINGAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-53-509-1	6822330000-2	04/28/2017	APRIL/2017	12.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68223300002

BC08/405.5/4705/0/21/04-15-2017/11

702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377837336341
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37734300009

1009303640
Date : 04-15-2017
BC08/405.5/4740/0181434/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3773430000-9
Collection Ref. Code : 1821-99-068-4

Customer Information----------
Name : DONCILLO,LORENO
Premise Address: CASUNTINGAN MANDAUE CITY
Billing Address: CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	193212WS6	Pole No	:	0181434
Serial No	:	48552568	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1931
Period From	:	03-12-2017	Prev Rdg	:	1868
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	100	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	323.92
Transmission Charge	0.3858/kWh	24.31
System Loss Charge	0.7518/kWh	47.36
Sub-Total		395.59
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 580.85	- 116.17
Sub-Total		- 116.17
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		21.11
Transmission		0.55
System Loss		2.93
Distribution		22.23
Others		- 9.08
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		70.08
CURRENT BILL - APRIL 2017		534.76
TOTAL AMOUNT DUE		534.43

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 85.00

Your monthly electricity consumption chart

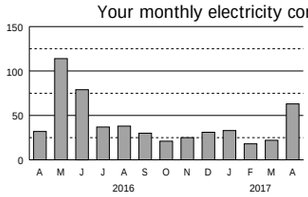

Avg Monthly Usage : 41.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	534.76		
Less : VAT	37.74		
Amount Net of VAT	497.02		
Less: BIR 2306	15.72		
BIR 2307	9.34	VATable Sales	464.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.34
Amount Due	471.96	VAT Zero Rated Sales	0.00
Add : VAT	37.74	VAT Amount	37.74
TOTAL AMOUNT DUE	509.70	TOTAL SALES	534.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/4740/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 377837336341

DONCILLO,LORENO
Premise Address: CASUNTINGAN MANDAUE CITY
Billing Address: CASUNTINGAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-99-068-4	3773430000-9	04/28/2017	APRIL/2017	534.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

37734300009

BC08/405.5/4740/0/21/04-15-2017/11

703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982758951616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306120

98223300009

Date : 04-15-2017

BC08/405.5/4745/0181434/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9822330000-9

Collection Ref. Code : 1815-53-539-3

Customer Information----------

Name : VELASQUEZ,LUCINA

Premise Address: CASUNTINGAN MANDAUE CITY

Billing Address: CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	376562GS6	Pole No	:	0181434
Serial No	:	2003133985	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	23469
Period From	:	03-12-2017	Prev Rdg	:	23363
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	0	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	545.01
Transmission Charge	0.3858/kWh	40.89
System Loss Charge	0.7518/kWh	79.69
Sub-Total		665.59
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.51
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,098.50	21.97
Sub-Total		33.50
Government Charges		
Franchise Tax - Local		5.04
Value Added Tax		
Generation		35.51
Transmission		0.93
System Loss		4.91
Distribution		36.99
Others		4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		138.50
CURRENT BILL - APRIL 2017		1,145.88
TOTAL AMOUNT DUE		1,144.16

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 1,100.00

Your monthly electricity consumption chart

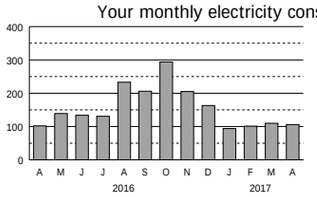

Avg Monthly Usage : 155.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,145.88		
Less : VAT	82.96		
Amount Net of VAT	1,062.92		
Less: BIR 2306	34.58		
BIR 2307	20.25	VATable Sales	1,007.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.54
Amount Due	1,008.09	VAT Zero Rated Sales	0.00
Add : VAT	82.96	VAT Amount	82.96
TOTAL AMOUNT DUE	1,091.05	TOTAL SALES	1,145.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/4745/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 982758951616

VELASQUEZ,LUCINA

Premise Address: CASUNTINGAN MANDAUE CITY

Billing Address: CASUNTINGAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-53-539-3	9822330000-9	04/28/2017	APRIL/2017	1,144.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98223300009

BC08/405.5/4745/0/21/04-15-2017/11

704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898723207666
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89816244167

1009312928
Date : 04-15-2017
BC08/405.5/4805/0175465/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8981624416-7
Collection Ref. Code : 1853-47-668-4

Customer Information----------
Name : MARFA,ED VINCENT NIKOLAI RABACA
Premise Address: FORTUNA COMPOUND CALDEROHAN MAGUIKAY, MANDAUE CITY
Billing Address: FORTUNA COMPOUND CALDEROHAN MAGUIKAY, MANDAUE CITY
TIN :

Metering Information----------

Meter No	:	MTR1054023	Pole No	:	0175465
Serial No	:	121450110	Multiplier	:	1
Period To	:	03-23-2017	Pres Rdg	:	1699
Period From	:	03-12-2017	Prev Rdg	:	1693
No of Days	:	11	Diff Rdg	:	6
Avg kWh/day	:	0.55	Registered	:	6
Conn Load	:	354	Billed kWh	:	6

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	27.94
Transmission Charge	0.4094/kWh	2.46
System Loss Charge	0.6734/kWh	4.04
Sub-Total		34.44
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	1.83000/month	1.83
Sub-Total		18.99
Others		
Subsidy on Lifeline Discount	-1. of 51.60	- 51.60
Sub-Total		- 51.60
Government Charges		
Franchise Tax - Local		0.01
Value Added Tax		
Generation		1.83
Transmission		0.08
System Loss		0.25
Distribution		2.28
Others		- 4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.09
CURRENT BILL - MARCH 2017		4.92
Advance Payment/Credit Adjustments		- 168.10
TOTAL AMOUNT DUE		- 163.97

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 17, 2017 - 1,410.00

Your monthly electricity consumption chart

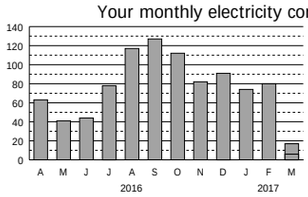

Avg Monthly Usage : 71.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4.92		
Less : VAT	0.22		
Amount Net of VAT	4.70		
Less: BIR 2306	0.09		
BIR 2307	0.04	VATable Sales	1.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.87
Amount Due	4.57	VAT Zero Rated Sales	0.00
Add : VAT	0.22	VAT Amount	0.22
TOTAL AMOUNT DUE	4.79	TOTAL SALES	4.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/4805/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 898723207666

MARFA,ED VINCENT NIKOLAI RABACA
Premise Address: FORTUNA COMPOUND CALDEROHAN MAGUIKAY, MANDAUE CITY
Billing Address: FORTUNA COMPOUND CALDEROHAN MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-47-668-4	8981624416-7	04/28/2017	MARCH/2017	- 163.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

89816244167

BC08/405.5/4805/0/21/04-15-2017/11

705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918225516511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

91884300004

1009308309

Date : 04-15-2017

BC08/405.5/4815/0175472/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9188430000-4

Collection Ref. Code : 1843-66-170-5

Customer Information----------

Name : GENTICA,MARIVIC BAYAWA

Premise Address: CALDEROHAN MAGUIKAY, MANDAUE CITY

Billing Address: CALDEROHAN MAGUIKAY, MANDAUE CITY

TIN : 132-271-044-000

Metering Information----------

Meter No	:	MTR1080390	Pole No	:	0175472
Serial No	:	40012588	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2184
Period From	:	03-12-2017	Prev Rdg	:	2100
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	354	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	431.89
Transmission Charge	0.3858/kWh	32.41
System Loss Charge	0.7518/kWh	63.15
Sub-Total		527.45
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 772.80	- 77.28
Surcharge	0.02 of 242.50	4.85
Sub-Total		- 72.43
Government Charges		
Franchise Tax - Local		3.50
Value Added Tax		
Generation		28.13
Transmission		0.74
System Loss		3.90
Distribution		29.44
Others		- 5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		100.51
CURRENT BILL - APRIL 2017		800.88
TOTAL AMOUNT DUE		800.34

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 243.00

Your monthly electricity consumption chart

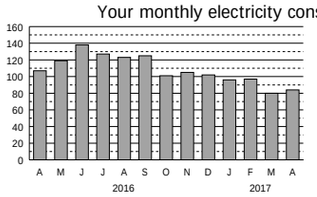

Avg Monthly Usage : 108.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	800.88		
Less : VAT	56.99		
Amount Net of VAT	743.89		
Less: BIR 2306	23.75		
BIR 2307	14.08	VATable Sales	700.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.52
Amount Due	706.06	VAT Zero Rated Sales	0.00
Add : VAT	56.99	VAT Amount	56.99
TOTAL AMOUNT DUE	763.05	TOTAL SALES	800.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/4815/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 918225516511

GENTICA,MARIVIC BAYAWA

Premise Address: CALDEROHAN MAGUIKAY, MANDAUE CITY

Billing Address: CALDEROHAN MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-66-170-5	9188430000-4	04/28/2017	APRIL/2017	800.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91884300004 BC08/405.5/4815/0/21/04-15-2017/11 706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892482211628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

89223300008

BILLING STATEMENT

1009310530

Date : 04-15-2017

BC08/405.5/4890/0175003/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8922330000-8

Collection Ref. Code : 1815-53-698-5

Customer Information----------

Name : BUNGCAL,ERLINDA

Premise Address: MAGUIKAY MANDAUE CITY

Billing Address: MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	237575DS6	Pole No	:	0175003
Serial No	:	10099418	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	33726
Period From	:	03-12-2017	Prev Rdg	:	33725
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	0	Billed kWh	:	1

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	5.14
Transmission Charge	0.3858/kWh	0.39
System Loss Charge	0.7518/kWh	0.75
Sub-Total		6.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.14	- 9.14
Sub-Total		- 9.14
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.33
Transmission		0.01
System Loss		0.04
Distribution		0.94
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.10
CURRENT BILL - APRIL 2017		6.10
TOTAL AMOUNT DUE		8.89

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 15.00

Your monthly electricity consumption chart

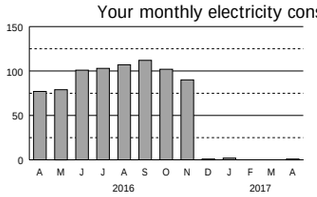

Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.10		
Less : VAT	0.60		
Amount Net of VAT	5.50		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.50
Amount Due	5.15	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.75	TOTAL SALES	6.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/4890/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 892482211628

BUNGCAL,ERLINDA

Premise Address: MAGUIKAY MANDAUE CITY

Billing Address: MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-53-698-5	8922330000-8	04/28/2017	APRIL/2017	8.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89223300008

BC08/405.5/4890/0/21/04-15-2017/11

707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448217377292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305442

44874300005

Date : 04-15-2017

BC08/405.5/4900/0175003/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4487430000-5

Collection Ref. Code : 1843-63-611-5

Customer Information----------

Name : ADOLFO,IMELDA M7 C

Premise Address: M. CENIZA ST MAGUIKAY MANDAUE CITY

Billing Address: M. CENIZA ST MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	298579SS6	Pole No	:	0175003
Serial No	:	36660623	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15944
Period From	:	03-12-2017	Prev Rdg	:	15809
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	390	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	694.12
Transmission Charge	0.3858/kWh	52.08
System Loss Charge	0.7518/kWh	101.49
Sub-Total		847.69
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.66
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,190.50	23.81
Sub-Total		38.49
Government Charges		
Franchise Tax - Local		6.39
Value Added Tax		
Generation		45.23
Transmission		1.19
System Loss		6.27
Distribution		46.95
Others		5.39
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		175.73
CURRENT BILL - APRIL 2017		1,453.18
TOTAL AMOUNT DUE		1,452.46

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 1,191.00

Your monthly electricity consumption chart

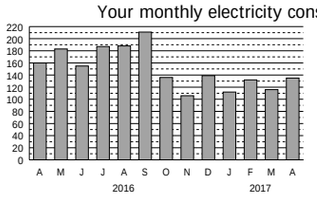

Avg Monthly Usage : 150.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,453.18		
Less : VAT	105.03		
Amount Net of VAT	1,348.15		
Less: BIR 2306	43.75		
BIR 2307	25.68	VATable Sales	1,277.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.70
Amount Due	1,278.72	VAT Zero Rated Sales	0.00
Add : VAT	105.03	VAT Amount	105.03
TOTAL AMOUNT DUE	1,383.75	TOTAL SALES	1,453.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/4900/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 448217377292

ADOLFO,IMELDA M7 C

Premise Address: M. CENIZA ST MAGUIKAY MANDAUE CITY

Billing Address: M. CENIZA ST MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-63-611-5	4487430000-5	04/28/2017	APRIL/2017	1,452.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44874300005

BC08/405.5/4900/0/21/04-15-2017/11

708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548341321305

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306002

54874300004

Date : 04-15-2017

BC08/405.5/4905/0175003/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5487430000-4

Collection Ref. Code : 1843-63-617-4

Customer Information----------

Name : ADOLFO,IMELDA M8 C

Premise Address: M. CENIZA ST MAGUIKAY MANDAUE CITY
Billing Address: M. CENIZA ST MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	265586GS6	Pole No	:	0175003
Serial No	:	40519641	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4942
Period From	:	03-12-2017	Prev Rdg	:	4882
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	390	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	308.50
Transmission Charge	0.3858/kWh	23.15
System Loss Charge	0.7518/kWh	45.11
Sub-Total		376.76
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 553.44	- 166.03
Surcharge	0.02 of 320.00	6.40
Sub-Total		- 159.63
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		20.09
Transmission		0.53
System Loss		2.79
Distribution		21.20
Others		- 12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.79
CURRENT BILL - APRIL 2017		456.60
TOTAL AMOUNT DUE		456.58

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 31, 2017 - 320.25

Your monthly electricity consumption chart

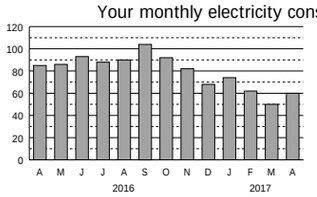

Avg Monthly Usage : 79.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.60		
Less : VAT	32.23		
Amount Net of VAT	424.37		
Less: BIR 2306	13.44		
BIR 2307	7.92	VATable Sales	393.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.56
Amount Due	403.01	VAT Zero Rated Sales	0.00
Add : VAT	32.23	VAT Amount	32.23
TOTAL AMOUNT DUE	435.24	TOTAL SALES	456.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/4905/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 548341321305

ADOLFO,IMELDA M8 C
Premise Address: M. CENIZA ST MAGUIKAY MANDAUE CITY
Billing Address: M. CENIZA ST MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-63-617-4	5487430000-4	04/28/2017	APRIL/2017	456.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

54874300004

BC08/405.5/4905/0/21/04-15-2017/11

709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831542521893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

83144300007

1009312768

Date : 04-15-2017

BC08/405.5/4915/0175003/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8314430000-7

Collection Ref. Code : 1841-99-590-8

Customer Information----------

Name : ADOLFO,IMELDA M3 C

Premise Address: M. CENIZA ST. MAGUIKAY MANDAUE CITY

Billing Address: M. CENIZA ST. MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	189016DS6	Pole No	:	0175003
Serial No	:	11780202	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11236
Period From	:	03-12-2017	Prev Rdg	:	11196
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	572	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	205.66
Transmission Charge	0.3858/kWh	15.43
System Loss Charge	0.7518/kWh	30.07
Sub-Total		251.16
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 370.61	- 185.31
Sub-Total		- 185.31
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		13.41
Transmission		0.35
System Loss		1.86
Distribution		14.33
Others		- 14.87
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.06
CURRENT BILL - APRIL 2017		220.36
TOTAL AMOUNT DUE		220.28

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 182.00

Your monthly electricity consumption chart

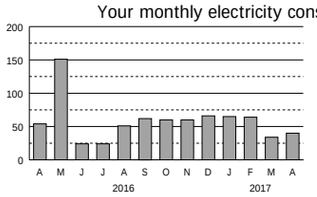

Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.36		
Less : VAT	15.08		
Amount Net of VAT	205.28		
Less: BIR 2306	6.28		
BIR 2307	3.72	VATable Sales	185.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.98
Amount Due	195.28	VAT Zero Rated Sales	0.00
Add : VAT	15.08	VAT Amount	15.08
TOTAL AMOUNT DUE	210.36	TOTAL SALES	220.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/4915/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 831542521893

ADOLFO,IMELDA M3 C

Premise Address: M. CENIZA ST. MAGUIKAY MANDAUE CITY

Billing Address: M. CENIZA ST. MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-99-590-8	8314430000-7	04/28/2017	APRIL/2017	220.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83144300007

BC08/405.5/4915/0/21/04-15-2017/11

710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931351390429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313810

93144300006

Date : 04-15-2017

BC08/405.5/4920/0175003/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9314430000-6

Collection Ref. Code : 1841-99-593-2

Customer Information----------

Name : ADOLFO,IMELDA M4 C

Premise Address: M. CENIZA ST. MAGUIKAY MANDAUE CITY

Billing Address: M. CENIZA ST. MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	148903DS6	Pole No	:	0175003
Serial No	:	11948049	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5162
Period From	:	03-12-2017	Prev Rdg	:	5057
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	572	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	539.87
Transmission Charge	0.3858/kWh	40.51
System Loss Charge	0.7518/kWh	78.94
Sub-Total		659.32
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.40
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 694.00	13.88
Sub-Total		25.30
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		35.17
Transmission		0.93
System Loss		4.88
Distribution		36.65
Others		3.63
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		136.23
CURRENT BILL - APRIL 2017		1,126.28
TOTAL AMOUNT DUE		1,126.19

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 694.00

Your monthly electricity consumption chart

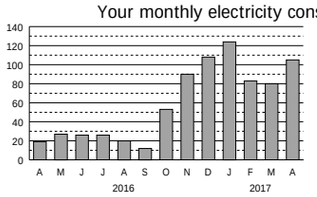

Avg Monthly Usage : 59.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,126.28		
Less : VAT	81.26		
Amount Net of VAT	1,045.02		
Less: BIR 2306	33.85		
BIR 2307	19.90	VATable Sales	990.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.97
Amount Due	991.27	VAT Zero Rated Sales	0.00
Add : VAT	81.26	VAT Amount	81.26
TOTAL AMOUNT DUE	1,072.53	TOTAL SALES	1,126.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/4920/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 931351390429

ADOLFO,IMELDA M4 C

Premise Address: M. CENIZA ST. MAGUIKAY MANDAUE CITY

Billing Address: M. CENIZA ST. MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-99-593-2	9314430000-6	04/28/2017	APRIL/2017	1,126.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93144300006

BC08/405.5/4920/0/21/04-15-2017/11

711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992415795583
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310729

99223300007

Date : 04-15-2017

BC08/405.5/4925/0175003/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9922330000-7

Collection Ref. Code : 1815-53-707-8

Customer Information----------

Name : CENIZA,JOSEFINA

Premise Address: MAGUIKAY MANDAWE
Billing Address: MAGUIKAY MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1055580	Pole No	:	0175003
Serial No	:	121448197	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	171
Period From	:	03-12-2017	Prev Rdg	:	165
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	0	Billed kWh	:	6

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 99.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	30.85
Transmission Charge	0.3858/kWh	2.31
System Loss Charge	0.7518/kWh	4.51
Sub-Total		37.67
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 54.83	- 54.83
Sub-Total		- 54.83
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.01
Transmission		0.05
System Loss		0.28
Distribution		2.66
Others		- 4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.49
CURRENT BILL - APRIL 2017		8.49
TOTAL AMOUNT DUE		- 90.72

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MAY 19, 2010 - 761.00

Your monthly electricity consumption chart

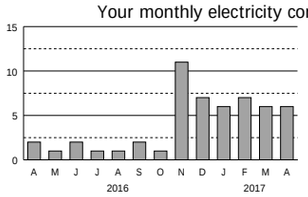

Avg Monthly Usage : 4.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.49		
Less : VAT	0.60		
Amount Net of VAT	7.89		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.89
Amount Due	7.55	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.15	TOTAL SALES	8.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/4925/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 992415795583

CENIZA,JOSEFINA
Premise Address: MAGUIKAY MANDAWE
Billing Address: MAGUIKAY MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-53-707-8	9922330000-7	04/28/2017	APRIL/2017	- 90.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

99223300007

BC08/405.5/4925/0/21/04-15-2017/11

712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929963983551

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313358

92924300004

Date : 04-15-2017

BC08/405.5/4930/0189006/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9292430000-4

Collection Ref. Code : 1841-88-146-5

Customer Information----------

Name : ADOLFO,IMELDA M1 C

Premise Address: M. CENIZA ST. MAGUIKAY MANDAUE CITY
Billing Address: M. CENIZA ST. MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	165668WS6	Pole No	:	0189006
Serial No	:	48052316	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9467
Period From	:	03-12-2017	Prev Rdg	:	9418
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	260	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	251.94
Transmission Charge	0.3858/kWh	18.90
System Loss Charge	0.7518/kWh	36.84
Sub-Total		307.68
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 452.89	- 181.16
Sub-Total		- 181.16
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		16.42
Transmission		0.43
System Loss		2.26
Distribution		17.43
Others		- 14.46
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.79
CURRENT BILL - APRIL 2017		318.52
TOTAL AMOUNT DUE		318.00

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 277.00

Your monthly electricity consumption chart

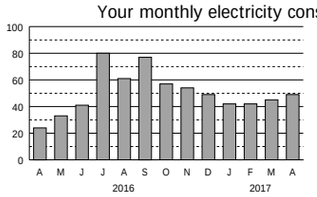

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.52		
Less : VAT	22.08		
Amount Net of VAT	296.44		
Less: BIR 2306	9.20		
BIR 2307	5.46	VATable Sales	271.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.71
Amount Due	281.78	VAT Zero Rated Sales	0.00
Add : VAT	22.08	VAT Amount	22.08
TOTAL AMOUNT DUE	303.86	TOTAL SALES	318.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/4930/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 929963983551

ADOLFO,IMELDA M1 C
Premise Address: M. CENIZA ST. MAGUIKAY MANDAUE CITY
Billing Address: M. CENIZA ST. MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-88-146-5	9292430000-4	04/28/2017	APRIL/2017	318.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

92924300004

BC08/405.5/4930/0/21/04-15-2017/11

713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128140300173

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312682

12804686645

Date : 04-15-2017

BC08/405.5/4935/0189006/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1280468664-5

Collection Ref. Code : 1851-18-470-8

Customer Information----------

Name : ADOLFO,IMELDA CENIZA

Premise Address: M11 M. CENIZA ST. MAGUIKAY
Billing Address: M11 M. CENIZA ST. MAGUIKAY

TIN :

Metering Information----------

Meter No	:	505552 GS6	Pole No	:	0189006
Serial No	:	61742775	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3309
Period From	:	03-12-2017	Prev Rdg	:	3272
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	244	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	190.24
Transmission Charge	0.3858/kWh	14.27
System Loss Charge	0.7518/kWh	27.82
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.20	- 171.60
Sub-Total		- 171.60
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		12.39
Transmission		0.33
System Loss		1.72
Distribution		13.30
Others		- 13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.45
CURRENT BILL - APRIL 2017		204.05
TOTAL AMOUNT DUE		204.00

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 162.00

Your monthly electricity consumption chart

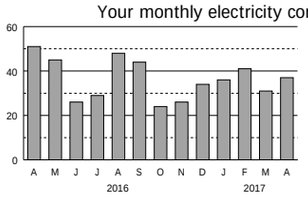

Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.05		
Less : VAT	13.97		
Amount Net of VAT	190.08		
Less: BIR 2306	5.83		
BIR 2307	3.45	VATable Sales	171.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.48
Amount Due	180.80	VAT Zero Rated Sales	0.00
Add : VAT	13.97	VAT Amount	13.97
TOTAL AMOUNT DUE	194.77	TOTAL SALES	204.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/4935/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 128140300173

ADOLFO,IMELDA CENIZA
Premise Address: M11 M. CENIZA ST. MAGUIKAY
Billing Address: M11 M. CENIZA ST. MAGUIKAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-18-470-8	1280468664-5	04/28/2017	APRIL/2017	204.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12804686645

BC08/405.5/4935/0/21/04-15-2017/11

714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039295595170

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301672

03970739953

Date : 04-15-2017

BC08/405.5/4940/0189006/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0397073995-3

Collection Ref. Code : 1851-18-476-7

Customer Information----------

Name : ADOLFO,IMELDA CENIZA

Premise Address: M12 M. CENIZA ST. MAGUIKAY
Billing Address: M12 M. CENIZA ST. MAGUIKAY

TIN :

Metering Information----------

Meter No	:	505544 GS6	Pole No	:	0189006
Serial No	:	60116518	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11204
Period From	:	03-12-2017	Prev Rdg	:	11183
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	244	Billed kWh	:	21

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	107.97
Transmission Charge	0.3858/kWh	8.10
System Loss Charge	0.7518/kWh	15.79
Sub-Total		131.86
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 196.95	- 128.02
Sub-Total		- 128.02
Government Charges		
Franchise Tax - Local		0.34
Value Added Tax		
Generation		7.04
Transmission		0.19
System Loss		0.97
Distribution		7.81
Others		- 10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		15.98
CURRENT BILL - APRIL 2017		84.91
TOTAL AMOUNT DUE		83.79

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 120.00

Your monthly electricity consumption chart

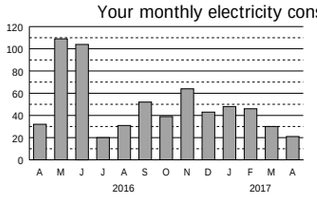

Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84.91		
Less : VAT	5.64		
Amount Net of VAT	79.27		
Less: BIR 2306	2.34		
BIR 2307	1.39	VATable Sales	68.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.34
Amount Due	75.54	VAT Zero Rated Sales	0.00
Add : VAT	5.64	VAT Amount	5.64
TOTAL AMOUNT DUE	81.18	TOTAL SALES	84.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/4940/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 039295595170

ADOLFO,IMELDA CENIZA
Premise Address: M12 M. CENIZA ST. MAGUIKAY
Billing Address: M12 M. CENIZA ST. MAGUIKAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-18-476-7	0397073995-3	04/28/2017	APRIL/2017	83.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03970739953

BC08/405.5/4940/0/21/04-15-2017/11

715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262083743961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313250

26243400004

Date : 04-15-2017

BC08/405.5/4945/0189006/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2624340000-4

Collection Ref. Code : 1847-60-887-6

Customer Information----------

Name : ADOLFO,IMELDA M10 CENIZA

Premise Address: #3 LOT 605-C-1-H M. CENIZA STREET MAGUIKAY MANDAUE

Billing Address: #3 LOT 605-C-1-H M. CENIZA STREET MAGUIKAY MANDAUE

TIN :

Metering Information----------

Meter No	:	488659GS6	Pole No	:	0189006
Serial No	:	60862884	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7967
Period From	:	03-12-2017	Prev Rdg	:	7835
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	254	Billed kWh	:	132

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	678.69
Transmission Charge	0.3858/kWh	50.93
System Loss Charge	0.7518/kWh	99.24
Sub-Total		828.86
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.34
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 924.00	18.48
Sub-Total		32.84
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		44.22
Transmission		1.17
System Loss		6.12
Distribution		45.92
Others		4.69
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		171.22
CURRENT BILL - APRIL 2017		1,415.61
TOTAL AMOUNT DUE		1,414.69

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 925.00

Your monthly electricity consumption chart

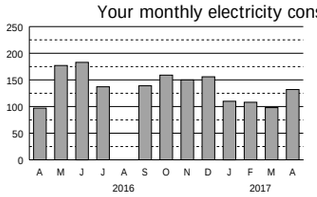

Avg Monthly Usage : 126.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,415.61		
Less : VAT	102.12		
Amount Net of VAT	1,313.49		
Less: BIR 2306	42.56		
BIR 2307	25.01	VATable Sales	1,244.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.10
Amount Due	1,245.92	VAT Zero Rated Sales	0.00
Add : VAT	102.12	VAT Amount	102.12
TOTAL AMOUNT DUE	1,348.04	TOTAL SALES	1,415.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/4945/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 262083743961

ADOLFO,IMELDA M10 CENIZA

Premise Address: #3 LOT 605-C-1-H M. CENIZA STREET MAGUIKAY MANDAUE

Billing Address: #3 LOT 605-C-1-H M. CENIZA STREET MAGUIKAY MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1847-60-887-6	2624340000-4	04/28/2017	APRIL/2017	1,414.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26243400004

BC08/405.5/4945/0/21/04-15-2017/11

716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039591775879
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301633

03924300001

Date : 04-15-2017

BC08/405.5/4950/0189006/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0392430000-1

Collection Ref. Code : 1841-88-155-4

Customer Information----------

Name : ADOLFO,IMELDA M2 C

Premise Address: M. CENIZA ST. MAGUIKAY MANDAUE CITY
Billing Address: M. CENIZA ST. MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	145526WS6	Pole No	:	0189006
Serial No	:	43677478	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8093
Period From	:	03-12-2017	Prev Rdg	:	8072
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	260	Billed kWh	:	21

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 19.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	107.97
Transmission Charge	0.3858/kWh	8.10
System Loss Charge	0.7518/kWh	15.79
Sub-Total		131.86
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 196.95	- 128.02
Sub-Total		- 128.02
Government Charges		
Franchise Tax - Local		0.34
Value Added Tax		
Generation		7.04
Transmission		0.19
System Loss		0.97
Distribution		7.81
Others		- 10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		15.98
CURRENT BILL - APRIL 2017		84.91
TOTAL AMOUNT DUE		65.59

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 31, 2017 - 10.00

Your monthly electricity consumption chart

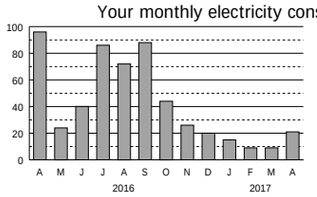

Avg Monthly Usage : 42.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84.91		
Less : VAT	5.64		
Amount Net of VAT	79.27		
Less: BIR 2306	2.34		
BIR 2307	1.39	VATable Sales	68.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.34
Amount Due	75.54	VAT Zero Rated Sales	0.00
Add : VAT	5.64	VAT Amount	5.64
TOTAL AMOUNT DUE	81.18	TOTAL SALES	84.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/4950/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 039591775879

ADOLFO,IMELDA M2 C
Premise Address: M. CENIZA ST. MAGUIKAY MANDAUE CITY
Billing Address: M. CENIZA ST. MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-88-155-4	0392430000-1	04/28/2017	APRIL/2017	65.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

03924300001 BC08/405.5/4950/0/21/04-15-2017/11 717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233289594576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313797

23354300008

Date : 04-15-2017

BC08/405.5/4955/0189006/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2335430000-8

Collection Ref. Code : 1843-27-827-8

Customer Information----------

Name : ADOLFO,IMELDA M5 C

Premise Address: M. CENIZA ST., MAGUIKAY MANDAUE CITY

Billing Address: M. CENIZA ST., MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	349131GS6	Pole No	:	0189006
Serial No	:	45026850	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7815
Period From	:	03-12-2017	Prev Rdg	:	7759
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	233	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	287.93
Transmission Charge	0.3858/kWh	21.60
System Loss Charge	0.7518/kWh	42.10
Sub-Total		351.63
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 516.86	- 155.06
Sub-Total		- 155.06
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		18.76
Transmission		0.49
System Loss		2.60
Distribution		19.83
Others		- 12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		57.88
CURRENT BILL - APRIL 2017		419.68
TOTAL AMOUNT DUE		415.55

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 260.00

Your monthly electricity consumption chart

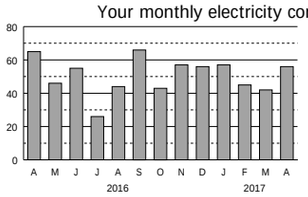

Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.68		
Less : VAT	29.40		
Amount Net of VAT	390.28		
Less: BIR 2306	12.26		
BIR 2307	7.27	VATable Sales	361.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.48
Amount Due	370.75	VAT Zero Rated Sales	0.00
Add : VAT	29.40	VAT Amount	29.40
TOTAL AMOUNT DUE	400.15	TOTAL SALES	419.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/4955/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 233289594576

ADOLFO,IMELDA M5 C

Premise Address: M. CENIZA ST., MAGUIKAY MANDAUE CITY

Billing Address: M. CENIZA ST., MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-27-827-8	2335430000-8	04/28/2017	APRIL/2017	415.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23354300008

BC08/405.5/4955/0/21/04-15-2017/11

718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333105167872

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009298881

33354300007

Date : 04-15-2017

BC08/405.5/4960/0189006/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3335430000-7

Collection Ref. Code : 1843-27-830-8

Customer Information----------

Name : ADOLFO,IMELDA M6 C

Premise Address: M. CENIZA ST., MAGUIKAY MANDAUE CITY
Billing Address: M. CENIZA ST., MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	339691GS6	Pole No	:	0189006
Serial No	:	47360928	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4701
Period From	:	03-12-2017	Prev Rdg	:	4673
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	233	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 20.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	143.96
Transmission Charge	0.3858/kWh	10.80
System Loss Charge	0.7518/kWh	21.05
Sub-Total		175.81
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 260.93	- 169.60
Sub-Total		- 169.60
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		9.38
Transmission		0.25
System Loss		1.31
Distribution		10.21
Others		- 13.69
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.27
CURRENT BILL - APRIL 2017		112.60
TOTAL AMOUNT DUE		92.44

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - JANUARY 27, 2017 - 124.00

Your monthly electricity consumption chart

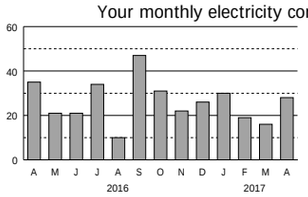

Avg Monthly Usage : 26.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.60		
Less : VAT	7.46		
Amount Net of VAT	105.14		
Less: BIR 2306	3.13		
BIR 2307	1.84	VATable Sales	91.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.81
Amount Due	100.17	VAT Zero Rated Sales	0.00
Add : VAT	7.46	VAT Amount	7.46
TOTAL AMOUNT DUE	107.63	TOTAL SALES	112.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/4960/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 333105167872

ADOLFO,IMELDA M6 C
Premise Address: M. CENIZA ST., MAGUIKAY MANDAUE CITY
Billing Address: M. CENIZA ST., MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-27-830-8	3335430000-7	04/28/2017	APRIL/2017	92.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

33354300007

BC08/405.5/4960/0/21/04-15-2017/11

719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245569924761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304973

24541406906

Date : 04-15-2017

BC08/405.5/4961/0175003/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2454140690-6

Collection Ref. Code : 1861-58-062-2

Customer Information----------

Name : ADOLFO,IMELDA CENIZA

Premise Address: M13 M.CENIZA ST. MAGUIKAY,MANDAUE CITY

Billing Address: M13 M.CENIZA ST. MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1073046	Pole No	:	0175003
Serial No	:	40042359	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3989
Period From	:	03-12-2017	Prev Rdg	:	3834
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	690	Billed kWh	:	155

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 31.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	796.95
Transmission Charge	0.3858/kWh	59.80
System Loss Charge	0.7518/kWh	116.53
Sub-Total		973.28
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.83
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,068.00	21.36
Sub-Total		38.21
Government Charges		
Franchise Tax - Local		7.30
Value Added Tax		
Generation		51.92
Transmission		1.37
System Loss		7.19
Distribution		53.82
Others		5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		200.91
CURRENT BILL - APRIL 2017		1,660.90
TOTAL AMOUNT DUE		1,629.06

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 1,100.00

Your monthly electricity consumption chart

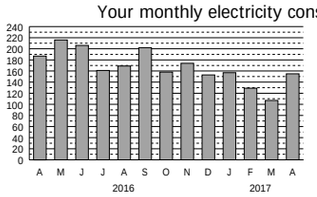

Avg Monthly Usage : 167.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,660.90		
Less : VAT	119.76		
Amount Net of VAT	1,541.14		
Less: BIR 2306	49.90		
BIR 2307	29.35	VATable Sales	1,459.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.15
Amount Due	1,461.89	VAT Zero Rated Sales	0.00
Add : VAT	119.76	VAT Amount	119.76
TOTAL AMOUNT DUE	1,581.65	TOTAL SALES	1,660.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/4961/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 245569924761

ADOLFO,IMELDA CENIZA

Premise Address: M13 M.CENIZA ST. MAGUIKAY,MANDAUE CITY

Billing Address: M13 M.CENIZA ST. MAGUIKAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-58-062-2	2454140690-6	04/28/2017	APRIL/2017	1,629.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24541406906 BC08/405.5/4961/0/21/04-15-2017/11 720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126467029625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

12651167434

1009311746

Date : 04-15-2017

BC08/405.5/4962/0175003/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1265116743-4

Collection Ref. Code : 1861-58-053-3

Customer Information----------

Name : ADOLFO,IMELDA CENIZA

Premise Address: M14 M.CENIZA ST. MAGUIKAY,MANDAUE CITY

Billing Address: M14 M.CENIZA ST. MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1073047	Pole No	:	0175003
Serial No	:	40042862	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1153
Period From	:	03-12-2017	Prev Rdg	:	1111
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	690	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	215.95
Transmission Charge	0.3858/kWh	16.20
System Loss Charge	0.7518/kWh	31.58
Sub-Total		263.73
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 388.91	- 155.56
Surcharge	0.02 of 274.00	5.48
Sub-Total		- 150.08
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		14.08
Transmission		0.38
System Loss		1.94
Distribution		15.02
Others		- 11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.85
CURRENT BILL - APRIL 2017		279.68
TOTAL AMOUNT DUE		279.47

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 274.00

Your monthly electricity consumption chart

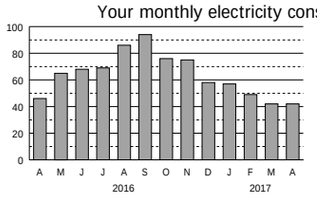

Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.68		
Less : VAT	19.65		
Amount Net of VAT	260.03		
Less: BIR 2306	8.19		
BIR 2307	4.80	VATable Sales	238.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.20
Amount Due	247.04	VAT Zero Rated Sales	0.00
Add : VAT	19.65	VAT Amount	19.65
TOTAL AMOUNT DUE	266.69	TOTAL SALES	279.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/4962/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 126467029625

ADOLFO,IMELDA CENIZA

Premise Address: M14 M.CENIZA ST. MAGUIKAY,MANDAUE CITY

Billing Address: M14 M.CENIZA ST. MAGUIKAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-58-053-3	1265116743-4	04/28/2017	APRIL/2017	279.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12651167434 BC08/405.5/4962/0/21/04-15-2017/11 721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492335762663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310366

49223300002

Date : 04-15-2017

BC08/405.5/4965/0174991/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4922330000-2

Collection Ref. Code : 1815-53-674-8

Customer Information----------

Name : CENIZA,MACARIO

Premise Address: MAGUIKAY MANDAWE

Billing Address: MAGUIKAY MANDAWE

TIN :

Metering Information----------

Meter No	:	346694GS6	Pole No	:	0174991
Serial No	:	46574852	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	25039
Period From	:	03-12-2017	Prev Rdg	:	24837
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	0	Billed kWh	:	202

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,038.60
Transmission Charge	0.3858/kWh	77.93
System Loss Charge	0.7518/kWh	151.86
Sub-Total		1,268.39
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.1086/kWh	21.94
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		21.97
Government Charges		
Franchise Tax - Local		9.37
Value Added Tax		
Generation		67.65
Transmission		1.78
System Loss		9.36
Distribution		69.96
Others		3.76
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		258.12
CURRENT BILL - APRIL 2017		2,131.46
TOTAL AMOUNT DUE		2,131.34

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 1,575.00

Your monthly electricity consumption chart

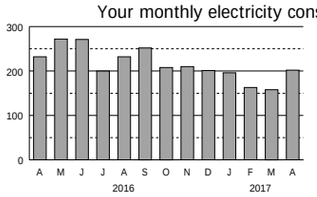

Avg Monthly Usage : 215.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,131.46		
Less : VAT	152.51		
Amount Net of VAT	1,978.95		
Less: BIR 2306	63.54		
BIR 2307	37.65	VATable Sales	1,873.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.61
Amount Due	1,877.76	VAT Zero Rated Sales	0.00
Add : VAT	152.51	VAT Amount	152.51
TOTAL AMOUNT DUE	2,030.27	TOTAL SALES	2,131.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/4965/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 492335762663

CENIZA,MACARIO

Premise Address: MAGUIKAY MANDAWE

Billing Address: MAGUIKAY MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-53-674-8	4922330000-2	04/28/2017	APRIL/2017	2,131.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49223300002

BC08/405.5/4965/0/21/04-15-2017/11

722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592377487738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309324

59223300001

Date : 04-15-2017

BC08/405.5/4970/0174991/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5922330000-1

Collection Ref. Code : 1815-53-680-2

Customer Information----------

Name : SUMUGAT,DELFIN

Premise Address: MAGUIKAY MANDAUE CITY

Billing Address: MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	346698GS6	Pole No	:	0174991
Serial No	:	49038269	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	24922
Period From	:	03-12-2017	Prev Rdg	:	24710
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	0	Billed kWh	:	212

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,090.02
Transmission Charge	0.3858/kWh	81.79
System Loss Charge	0.7518/kWh	159.38
Sub-Total		1,331.19
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.1086/kWh	23.02
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		23.05
Government Charges		
Franchise Tax - Local		9.83
Value Added Tax		
Generation		71.01
Transmission		1.87
System Loss		9.85
Distribution		73.39
Others		3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		270.91
CURRENT BILL - APRIL 2017		2,236.75
TOTAL AMOUNT DUE		2,235.99

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 1,605.00

Your monthly electricity consumption chart

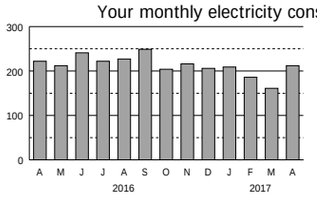

Avg Monthly Usage : 212.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,236.75		
Less : VAT	160.07		
Amount Net of VAT	2,076.68		
Less: BIR 2306	66.70		
BIR 2307	39.51	VATable Sales	1,965.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.84
Amount Due	1,970.47	VAT Zero Rated Sales	0.00
Add : VAT	160.07	VAT Amount	160.07
TOTAL AMOUNT DUE	2,130.54	TOTAL SALES	2,236.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/4970/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 592377487738

SUMUGAT,DELFIN

Premise Address: MAGUIKAY MANDAUE CITY

Billing Address: MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-53-680-2	5922330000-1	04/28/2017	APRIL/2017	2,235.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59223300001 BC08/405.5/4970/0/21/04-15-2017/11 723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869367019738

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299898

86906373831

Date : 04-15-2017

BC08/405.5/4980/0189006/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8690637383-1

Collection Ref. Code : 1851-93-986-5

Customer Information----------

Name : CORTES,ANGELINA CENIZA

Premise Address: M. CENIZA STREET MAGUIKAY
Billing Address: M. CENIZA STREET MAGUIKAY

TIN :

Metering Information----------

Meter No	:	538199 GS6	Pole No	:	0189006
Serial No	:	65120678	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6492
Period From	:	03-12-2017	Prev Rdg	:	6407
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	720	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	437.04
Transmission Charge	0.3858/kWh	32.79
System Loss Charge	0.7518/kWh	63.90
Sub-Total		533.73
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 781.94	- 78.19
Surcharge	0.02 of 526.50	10.53
Sub-Total		- 67.66
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		28.46
Transmission		0.75
System Loss		3.94
Distribution		29.79
Others		- 4.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		102.40
CURRENT BILL - APRIL 2017		816.68
TOTAL AMOUNT DUE		816.31

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 2, 2017 - 527.00

Your monthly electricity consumption chart

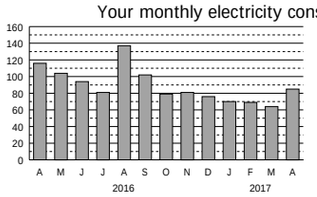

Avg Monthly Usage : 89.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	816.68		
Less : VAT	58.34		
Amount Net of VAT	758.34		
Less: BIR 2306	24.33		
BIR 2307	14.36	VATable Sales	714.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.06
Amount Due	719.65	VAT Zero Rated Sales	0.00
Add : VAT	58.34	VAT Amount	58.34
TOTAL AMOUNT DUE	777.99	TOTAL SALES	816.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/4980/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 869367019738

CORTES,ANGELINA CENIZA
Premise Address: M. CENIZA STREET MAGUIKAY
Billing Address: M. CENIZA STREET MAGUIKAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-93-986-5	8690637383-1	04/28/2017	APRIL/2017	816.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

86906373831

BC08/405.5/4980/0/21/04-15-2017/11

724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227777816677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311851

22720427073

Date : 04-15-2017

BC08/405.5/4995/0189006/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2272042707-3

Collection Ref. Code : 1853-53-326-2

Customer Information----------

Name : ADOLFO,JENNIFER CENIZA

Premise Address: M2 CENIZA ST. CALDEROHAN MAGUIKAY,MANDAUE CITY

Billing Address: M2 CENIZA ST. CALDEROHAN MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	347170 GS6	Pole No	:	0189006
Serial No	:	45563830	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4878
Period From	:	03-12-2017	Prev Rdg	:	4822
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	460	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	287.93
Transmission Charge	0.3858/kWh	21.60
System Loss Charge	0.7518/kWh	42.10
Sub-Total		351.63
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 516.86	- 155.06
Sub-Total		- 155.06
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		18.76
Transmission		0.49
System Loss		2.60
Distribution		19.83
Others		- 12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		57.88
CURRENT BILL - APRIL 2017		419.68
TOTAL AMOUNT DUE		415.02

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 365.00

Your monthly electricity consumption chart

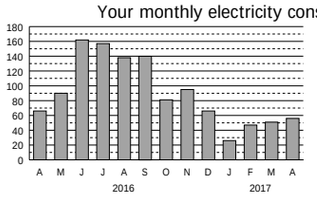

Avg Monthly Usage : 90.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.68		
Less : VAT	29.40		
Amount Net of VAT	390.28		
Less: BIR 2306	12.26		
BIR 2307	7.27	VATable Sales	361.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.48
Amount Due	370.75	VAT Zero Rated Sales	0.00
Add : VAT	29.40	VAT Amount	29.40
TOTAL AMOUNT DUE	400.15	TOTAL SALES	419.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/4995/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 227777816677

ADOLFO,JENNIFER CENIZA

Premise Address: M2 CENIZA ST. CALDEROHAN MAGUIKAY,MANDAUE CITY

Billing Address: M2 CENIZA ST. CALDEROHAN MAGUIKAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-53-326-2	2272042707-3	04/28/2017	APRIL/2017	415.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22720427073

BC08/405.5/4995/0/21/04-15-2017/11

725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392077893188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310321

39223300003

Date : 04-15-2017

BC08/405.5/5000/1024383/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3922330000-3

Collection Ref. Code : 1815-53-671-3

Customer Information----------

Name : CENIZA,ZOILO M

Premise Address: MAGUIKAY MANDAWE

Billing Address: MAGUIKAY MANDAWE

TIN :

Metering Information----------

Meter No	:	442277GS6	Pole No	:	1024383
Serial No	:	52843916	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14278
Period From	:	03-12-2017	Prev Rdg	:	14187
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	0	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	467.89
Transmission Charge	0.3858/kWh	35.11
System Loss Charge	0.7518/kWh	68.41
Sub-Total		571.41
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 836.78	- 41.84
Sub-Total		- 41.84
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		30.48
Transmission		0.80
System Loss		4.23
Distribution		31.84
Others		- 2.89
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		111.78
CURRENT BILL - APRIL 2017		906.72
TOTAL AMOUNT DUE		906.26

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 316.00

Your monthly electricity consumption chart

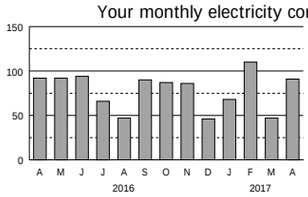

Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	906.72		
Less : VAT	64.46		
Amount Net of VAT	842.26		
Less: BIR 2306	26.87		
BIR 2307	15.98	VATable Sales	794.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.32
Amount Due	799.41	VAT Zero Rated Sales	0.00
Add : VAT	64.46	VAT Amount	64.46
TOTAL AMOUNT DUE	863.87	TOTAL SALES	906.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/5000/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 392077893188

CENIZA,ZOILO M

Premise Address: MAGUIKAY MANDAWE

Billing Address: MAGUIKAY MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-53-671-3	3922330000-3	04/28/2017	APRIL/2017	906.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39223300003

BC08/405.5/5000/0/21/04-15-2017/11

726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778987105632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304490

77802300002

Date : 04-15-2017

BC08/405.5/5030/0175472/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7780230000-2

Collection Ref. Code : 1819-88-056-7

Customer Information----------

Name : POCONG,SILVERIO T

Premise Address: CALDEROHAN MAGUIKAY MANDAUE CITY

Billing Address: CALDEROHAN MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	203746WS6	Pole No	:	0175472
Serial No	:	43665690	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8566
Period From	:	03-12-2017	Prev Rdg	:	8540
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	320	Billed kWh	:	26

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 82.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	133.68
Transmission Charge	0.3858/kWh	10.03
System Loss Charge	0.7518/kWh	19.55
Sub-Total		163.26
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 242.66	- 157.73
Sub-Total		- 157.73
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.71
Transmission		0.23
System Loss		1.21
Distribution		9.53
Others		- 12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.74
CURRENT BILL - APRIL 2017		104.67
TOTAL AMOUNT DUE		21.98

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 18, 2017 - 281.00

Your monthly electricity consumption chart

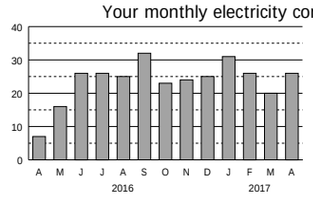

Avg Monthly Usage : 23.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.67		
Less : VAT	6.94		
Amount Net of VAT	97.73		
Less: BIR 2306	2.90		
BIR 2307	1.71	VATable Sales	84.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.80
Amount Due	93.12	VAT Zero Rated Sales	0.00
Add : VAT	6.94	VAT Amount	6.94
TOTAL AMOUNT DUE	100.06	TOTAL SALES	104.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/5030/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 778987105632

POCONG,SILVERIO T

Premise Address: CALDEROHAN MAGUIKAY MANDAUE CITY

Billing Address: CALDEROHAN MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-88-056-7	7780230000-2	04/28/2017	APRIL/2017	21.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77802300002

BC08/405.5/5030/0/21/04-15-2017/11

727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766084342934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009298805

76691300008

Date : 04-15-2017

BC08/405.5/5040/0175451/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7669130000-8

Collection Ref. Code : 1819-37-869-1

Customer Information----------

Name : OLIVEROS,SARAH E

Premise Address: CALDEROHAN MAGUIKAY MANDAUE CITY

Billing Address: CALDEROHAN MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1200088	Pole No	:	0175451
Serial No	:	40146065	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	369
Period From	:	03-12-2017	Prev Rdg	:	231
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	300	Billed kWh	:	138

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	709.54
Transmission Charge	0.3858/kWh	53.24
System Loss Charge	0.7518/kWh	103.75
Sub-Total		866.53
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.99
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,299.50	25.99
Sub-Total		41.00
Government Charges		
Franchise Tax - Local		6.54
Value Added Tax		
Generation		46.22
Transmission		1.22
System Loss		6.40
Distribution		47.98
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		179.80
CURRENT BILL - APRIL 2017		1,487.19
TOTAL AMOUNT DUE		1,486.79

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 1,300.00

Your monthly electricity consumption chart

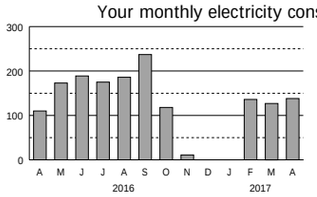

Avg Monthly Usage : 123.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,487.19		
Less : VAT	107.52		
Amount Net of VAT	1,379.67		
Less: BIR 2306	44.80		
BIR 2307	26.28	VATable Sales	1,307.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.28
Amount Due	1,308.59	VAT Zero Rated Sales	0.00
Add : VAT	107.52	VAT Amount	107.52
TOTAL AMOUNT DUE	1,416.11	TOTAL SALES	1,487.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/5040/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 766084342934

OLIVEROS,SARAH E

Premise Address: CALDEROHAN MAGUIKAY MANDAUE CITY

Billing Address: CALDEROHAN MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-37-869-1	7669130000-8	04/28/2017	APRIL/2017	1,486.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76691300008

BC08/405.5/5040/0/21/04-15-2017/11

728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026821928300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311074

02693300002

Date : 04-15-2017

BC08/405.5/5050/0182461/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0269330000-2

Collection Ref. Code : 1841-60-278-7

Customer Information----------

Name : ECHAVEZ,IAN S

Premise Address: 210 MARDONIO CENIZA CALDEROHAN ST. MAGUIKAY MANDAUE CITY

Billing Address: 210 MARDONIO CENIZA CALDEROHAN ST. MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	242996DS6	Pole No	:	0182461
Serial No	:	10598860	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	29324
Period From	:	03-12-2017	Prev Rdg	:	28942
No of Days	:	31	Diff Rdg	:	382
Avg kWh/day	:	12.32	Registered	:	382
Conn Load	:	908	Billed kWh	:	382

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,964.09
Transmission Charge	0.3858/kWh	147.38
System Loss Charge	0.7518/kWh	287.19
Sub-Total		2,398.66
Distribution Charges		
Distribution Charge	1.7506/kWh	668.73
Supply Charge	0.4118/kWh	157.31
Metering Charge	0.6989/kWh	266.98
	5.00/month	5.00
Sub-Total		1,098.02
Others		
Subsidy on Lifeline Charge	0.1086/kWh	41.49
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 2,807.50	56.15
Sub-Total		97.70
Government Charges		
Franchise Tax - Local		17.97
Value Added Tax		
Generation		127.94
Transmission		3.37
System Loss		17.71
Distribution		131.76
Others		13.88
Universal Charge		
Missionary Electrification	0.1561/kWh	59.63
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.37
Sub-Total		494.62
CURRENT BILL - APRIL 2017		4,089.00
TOTAL AMOUNT DUE		4,089.00

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 2, 2017 - 2,807.52

Your monthly electricity consumption chart

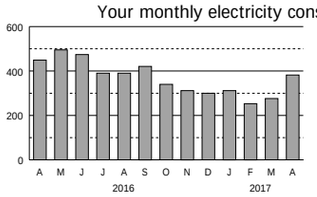

Avg Monthly Usage : 368.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,089.00		
Less : VAT	294.66		
Amount Net of VAT	3,794.34		
Less: BIR 2306	122.78		
BIR 2307	72.25	VATable Sales	3,594.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.96
Amount Due	3,599.31	VAT Zero Rated Sales	0.00
Add : VAT	294.66	VAT Amount	294.66
TOTAL AMOUNT DUE	3,893.97	TOTAL SALES	4,089.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/5050/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 026821928300

ECHAVEZ,IAN S

Premise Address: 210 MARDONIO CENIZA CALDEROHAN ST. MAGUIKAY MANDAUE CITY

Billing Address: 210 MARDONIO CENIZA CALDEROHAN ST. MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-60-278-7	0269330000-2	04/28/2017	APRIL/2017	4,089.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02693300002

BC08/405.5/5050/0/21/04-15-2017/11

729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695445074632
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69504300000

1009312062
Date : 04-15-2017
BC08/405.5/5080/0182475/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6950430000-0
Collection Ref. Code : 1841-62-677-5

Customer Information----------
Name : FORTUNA,PONTICO E
Premise Address: M. CENIZA ST. MAGUIKAY MANDAUE CITY
Billing Address: M. CENIZA ST. MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	268188GS6	Pole No	:	0182475
Serial No	:	49010721	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	61668
Period From	:	03-12-2017	Prev Rdg	:	61224
No of Days	:	31	Diff Rdg	:	444
Avg kWh/day	:	14.32	Registered	:	444
Conn Load	:	590	Billed kWh	:	444

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,282.87
Transmission Charge	0.3858/kWh	171.30
System Loss Charge	0.7518/kWh	333.80
Sub-Total		2,787.97
Distribution Charges		
Distribution Charge	1.7506/kWh	777.27
Supply Charge	0.4118/kWh	182.84
Metering Charge	0.6989/kWh	310.31
	5.00/month	5.00
Sub-Total		1,275.42
Others		
Subsidy on Lifeline Charge	0.1086/kWh	48.22
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Surcharge	0.02 of 3,928.50	78.57
Sub-Total		126.86
Government Charges		
Franchise Tax - Local		20.95
Value Added Tax		
Generation		148.72
Transmission		3.92
System Loss		20.59
Distribution		153.05
Others		17.74
Universal Charge		
Missionary Electrification	0.1561/kWh	69.31
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.06
Sub-Total		576.50
CURRENT BILL - APRIL 2017		4,766.75
TOTAL AMOUNT DUE		4,766.23

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 11, 2017 - 3,929.00

Your monthly electricity consumption chart

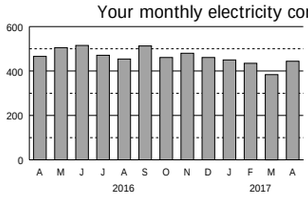

Avg Monthly Usage : 464.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,766.75		
Less : VAT	344.02		
Amount Net of VAT	4,422.73		
Less: BIR 2306	143.34		
BIR 2307	84.22	VATable Sales	4,190.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	232.48
Amount Due	4,195.17	VAT Zero Rated Sales	0.00
Add : VAT	344.02	VAT Amount	344.02
TOTAL AMOUNT DUE	4,539.19	TOTAL SALES	4,766.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/5080/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 695445074632

FORTUNA,PONTICO E
Premise Address: M. CENIZA ST. MAGUIKAY MANDAUE CITY
Billing Address: M. CENIZA ST. MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-62-677-5	6950430000-0	04/28/2017	APRIL/2017	4,766.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

69504300000 BC08/405.5/5080/0/21/04-15-2017/11 730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461703238831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311234

46115300009

Date : 04-15-2017

BC08/405.5/5100/0175465/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4611530000-9

Collection Ref. Code : 1841-43-203-2

Customer Information----------

Name : MANINGO,RUTH C

Premise Address: M. CENIZA ST., CALDEROHAN MAGUIKAY MANDAUE CITY

Billing Address: M. CENIZA ST., CALDEROHAN MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	156739DS6	Pole No	:	0175465
Serial No	:	13139495	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	34790
Period From	:	03-12-2017	Prev Rdg	:	34264
No of Days	:	31	Diff Rdg	:	526
Avg kWh/day	:	16.97	Registered	:	526
Conn Load	:	300	Billed kWh	:	526

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,704.48
Transmission Charge	0.3858/kWh	202.93
System Loss Charge	0.7518/kWh	395.45
Sub-Total		3,302.86
Distribution Charges		
Distribution Charge	1.7506/kWh	920.82
Supply Charge	0.4118/kWh	216.61
Metering Charge	0.6989/kWh	367.62
	5.00/month	5.00
Sub-Total		1,510.05
Others		
Subsidy on Lifeline Charge	0.1086/kWh	57.12
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Surcharge	0.02 of 4,149.50	82.99
Sub-Total		140.19
Government Charges		
Franchise Tax - Local		24.77
Value Added Tax		
Generation		176.17
Transmission		4.65
System Loss		24.40
Distribution		181.21
Others		19.80
Universal Charge		
Missionary Electrification	0.1561/kWh	82.10
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	101.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.22
Sub-Total		681.58
CURRENT BILL - APRIL 2017		5,634.68
TOTAL AMOUNT DUE		5,634.14

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 4,150.00

Your monthly electricity consumption chart

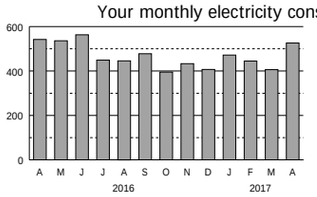

Avg Monthly Usage : 469.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,634.68		
Less : VAT	406.23		
Amount Net of VAT	5,228.45		
Less: BIR 2306	169.27		
BIR 2307	99.56	VATable Sales	4,953.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	275.35
Amount Due	4,959.62	VAT Zero Rated Sales	0.00
Add : VAT	406.23	VAT Amount	406.23
TOTAL AMOUNT DUE	5,365.85	TOTAL SALES	5,634.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/5100/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 461703238831

MANINGO,RUTH C

Premise Address: M. CENIZA ST., CALDEROHAN MAGUIKAY MANDAUE CITY

Billing Address: M. CENIZA ST., CALDEROHAN MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-43-203-2	4611530000-9	04/28/2017	APRIL/2017	5,634.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46115300009

BC08/405.5/5100/0/21/04-15-2017/11

731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004033895889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300990

00414300004

Date : 04-15-2017

BC08/405.5/5120/0182475/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0041430000-4

Collection Ref. Code : 1821-39-188-8

Customer Information----------

Name : BORBON,ALBERTO C

Premise Address: CALDEROHAN MAGUIKAY MANDAUE CITY

Billing Address: CALDEROHAN MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	337571GS6	Pole No	:	0182475
Serial No	:	44636014	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	52955
Period From	:	03-12-2017	Prev Rdg	:	52449
No of Days	:	31	Diff Rdg	:	506
Avg kWh/day	:	16.32	Registered	:	506
Conn Load	:	250	Billed kWh	:	506

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,601.65
Transmission Charge	0.3858/kWh	195.21
System Loss Charge	0.7518/kWh	380.41
Sub-Total		3,177.27
Distribution Charges		
Distribution Charge	1.7506/kWh	885.80
Supply Charge	0.4118/kWh	208.37
Metering Charge	0.6989/kWh	353.64
	5.00/month	5.00
Sub-Total		1,452.81
Others		
Subsidy on Lifeline Charge	0.1086/kWh	54.95
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Sub-Total		55.03
Government Charges		
Franchise Tax - Local		23.43
Value Added Tax		
Generation		169.46
Transmission		4.46
System Loss		23.48
Distribution		174.34
Others		9.42
Universal Charge		
Missionary Electrification	0.1561/kWh	78.99
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.74
Sub-Total		645.65
CURRENT BILL - APRIL 2017		5,330.76
TOTAL AMOUNT DUE		5,329.94

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 4,308.00

Your monthly electricity consumption chart

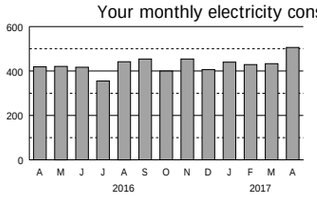

Avg Monthly Usage : 428.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,330.76		
Less : VAT	381.16		
Amount Net of VAT	4,949.60		
Less: BIR 2306	158.82		
BIR 2307	94.17	VATable Sales	4,685.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	264.49
Amount Due	4,696.61	VAT Zero Rated Sales	0.00
Add : VAT	381.16	VAT Amount	381.16
TOTAL AMOUNT DUE	5,077.77	TOTAL SALES	5,330.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/5120/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 004033895889

BORBON,ALBERTO C

Premise Address: CALDEROHAN MAGUIKAY MANDAUE CITY

Billing Address: CALDEROHAN MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-39-188-8	0041430000-4	04/28/2017	APRIL/2017	5,329.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00414300004 BC08/405.5/5120/0/21/04-15-2017/11 732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496831281231

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311848

49643300004

Date : 04-15-2017

BC08/405.5/5130/0182475/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4964330000-4

Collection Ref. Code : 1839-61-119-7

Customer Information----------

Name : SIPALAY,ROLANDO B

Premise Address: CALDEROHAN MAGUIKAY MANDAUE CITY
Billing Address: CALDEROHAN MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	330282GS6	Pole No	:	0182475
Serial No	:	47909187	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	37088
Period From	:	03-12-2017	Prev Rdg	:	36734
No of Days	:	31	Diff Rdg	:	354
Avg kWh/day	:	11.42	Registered	:	354
Conn Load	:	240	Billed kWh	:	354

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,820.13
Transmission Charge	0.3858/kWh	136.57
System Loss Charge	0.7518/kWh	266.14
Sub-Total		2,222.84
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.1086/kWh	38.44
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 2,763.50	55.27
Sub-Total		93.77
Government Charges		
Franchise Tax - Local		16.67
Value Added Tax		
Generation		118.56
Transmission		3.13
System Loss		16.43
Distribution		122.15
Others		13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.90
Sub-Total		458.85
CURRENT BILL - APRIL 2017		3,793.36
TOTAL AMOUNT DUE		3,792.77

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 2,764.00

Your monthly electricity consumption chart

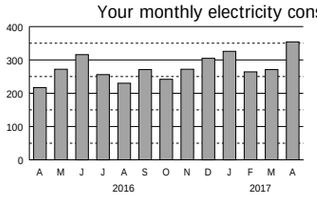

Avg Monthly Usage : 276.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,793.36		
Less : VAT	273.52		
Amount Net of VAT	3,519.84		
Less: BIR 2306	113.96		
BIR 2307	67.02	VATable Sales	3,334.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.33
Amount Due	3,338.86	VAT Zero Rated Sales	0.00
Add : VAT	273.52	VAT Amount	273.52
TOTAL AMOUNT DUE	3,612.38	TOTAL SALES	3,793.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/5130/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 496831281231

SIPALAY,ROLANDO B
Premise Address: CALDEROHAN MAGUIKAY MANDAUE CITY
Billing Address: CALDEROHAN MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-61-119-7	4964330000-4	04/28/2017	APRIL/2017	3,792.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49643300004

BC08/405.5/5130/0/21/04-15-2017/11

733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866804070223

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312885

86691300007

Date : 04-15-2017

BC08/405.5/5131/0175451/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8669130000-7

Collection Ref. Code : 1819-37-875-6

Customer Information----------

Name : TOLEDO,JENNIFER D

Premise Address: CALDEROHAN MAGUIKAY MANDAUE CITY
Billing Address: CALDEROHAN MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1147786	Pole No	:	0175451
Serial No	:	85062026	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	528
Period From	:	03-12-2017	Prev Rdg	:	528
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	300	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		5.49

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 5.00

Your monthly electricity consumption chart

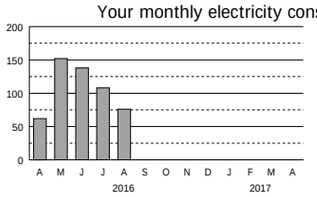

Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/5131/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 866804070223

TOLEDO,JENNIFER D
Premise Address: CALDEROHAN MAGUIKAY MANDAUE CITY
Billing Address: CALDEROHAN MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-37-875-6	8669130000-7	04/28/2017	APRIL/2017	5.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86691300007

BC08/405.5/5131/0/21/04-15-2017/11

734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886249660183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307718

88602300001

Date : 04-15-2017

BC08/405.5/5140/0182454/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8860230000-1

Collection Ref. Code : 1819-60-608-2

Customer Information----------

Name : MONISIT,JOSE A

Premise Address: M. CENIZA ST. MAGUIKAY MANDAUE CITY

Billing Address: M. CENIZA ST. MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	219890WS6	Pole No	:	0182454
Serial No	:	42244818	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6493
Period From	:	03-12-2017	Prev Rdg	:	6424
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	390	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	354.77
Transmission Charge	0.3858/kWh	26.62
System Loss Charge	0.7518/kWh	51.87
Sub-Total		433.26
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 635.68	- 127.14
Surcharge	0.02 of 423.50	8.47
Sub-Total		- 118.67
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		23.12
Transmission		0.60
System Loss		3.19
Distribution		24.29
Others		- 8.91
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		77.75
CURRENT BILL - APRIL 2017		594.76
TOTAL AMOUNT DUE		594.04

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 424.00

Your monthly electricity consumption chart

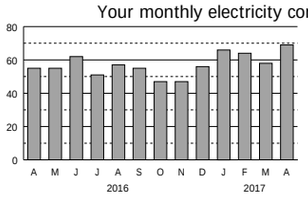

Avg Monthly Usage : 57.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	594.76		
Less : VAT	42.29		
Amount Net of VAT	552.47		
Less: BIR 2306	17.62		
BIR 2307	10.39	VATable Sales	517.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.46
Amount Due	524.46	VAT Zero Rated Sales	0.00
Add : VAT	42.29	VAT Amount	42.29
TOTAL AMOUNT DUE	566.75	TOTAL SALES	594.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/5140/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 886249660183

MONISIT,JOSE A

Premise Address: M. CENIZA ST. MAGUIKAY MANDAUE CITY

Billing Address: M. CENIZA ST. MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-60-608-2	8860230000-1	04/28/2017	APRIL/2017	594.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88602300001 BC08/405.5/5140/0/21/04-15-2017/11 735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358204801461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310051

35843300001

Date : 04-15-2017

BC08/405.5/5150/0175465/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3584330000-1

Collection Ref. Code : 1839-96-179-1

Customer Information----------

Name : CAPACITE,ELLEN V

Premise Address: M. CENIZA ST. CALDEROHAN MAGUIKAY MANDAUE CITY

Billing Address: M. CENIZA ST. CALDEROHAN MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	415995GS6	Pole No	:	0175465
Serial No	:	68710750	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16736
Period From	:	03-12-2017	Prev Rdg	:	16630
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	575	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	545.01
Transmission Charge	0.3858/kWh	40.89
System Loss Charge	0.7518/kWh	79.69
Sub-Total		665.59
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.51
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 939.00	18.78
Sub-Total		30.31
Government Charges		
Franchise Tax - Local		5.02
Value Added Tax		
Generation		35.51
Transmission		0.93
System Loss		4.91
Distribution		36.99
Others		4.24
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		138.10
CURRENT BILL - APRIL 2017		1,142.29
TOTAL AMOUNT DUE		1,141.16

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 940.00

Your monthly electricity consumption chart

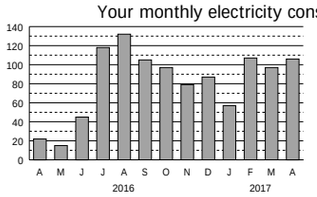

Avg Monthly Usage : 82.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,142.29		
Less : VAT	82.58		
Amount Net of VAT	1,059.71		
Less: BIR 2306	34.42		
BIR 2307	20.18	VATable Sales	1,004.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.52
Amount Due	1,005.11	VAT Zero Rated Sales	0.00
Add : VAT	82.58	VAT Amount	82.58
TOTAL AMOUNT DUE	1,087.69	TOTAL SALES	1,142.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/5150/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 358204801461

CAPACITE,ELLEN V

Premise Address: M. CENIZA ST. CALDEROHAN MAGUIKAY MANDAUE CITY

Billing Address: M. CENIZA ST. CALDEROHAN MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-96-179-1	3584330000-1	04/28/2017	APRIL/2017	1,141.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35843300001

BC08/405.5/5150/0/21/04-15-2017/11

736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958358387965
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310243

95843300005

Date : 04-15-2017

BC08/405.5/5160/0175465/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9584330000-5

Collection Ref. Code : 1839-96-368-9

Customer Information----------

Name : YULDAN,TERESITA M

Premise Address: M. CENIZA ST. CALDEROHAN MAGUIKAY MANDAUE CITY

Billing Address: M. CENIZA ST. CALDEROHAN MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	415852GS6	Pole No	:	0175465
Serial No	:	54314072	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14982
Period From	:	03-12-2017	Prev Rdg	:	14836
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	405	Billed kWh	:	146

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	750.67
Transmission Charge	0.3858/kWh	56.33
System Loss Charge	0.7518/kWh	109.76
Sub-Total		916.76
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.86
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,132.00	22.64
Sub-Total		38.52
Government Charges		
Franchise Tax - Local		6.89
Value Added Tax		
Generation		48.90
Transmission		1.29
System Loss		6.77
Distribution		50.73
Others		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		189.58
CURRENT BILL - APRIL 2017		1,567.61
TOTAL AMOUNT DUE		1,565.85

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 2, 2017 - 1,134.00

Your monthly electricity consumption chart

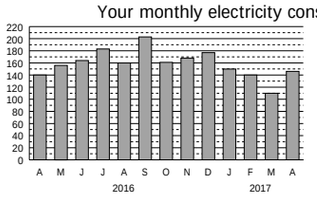

Avg Monthly Usage : 158.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,567.61		
Less : VAT	113.14		
Amount Net of VAT	1,454.47		
Less: BIR 2306	47.15		
BIR 2307	27.70	VATable Sales	1,378.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.44
Amount Due	1,379.62	VAT Zero Rated Sales	0.00
Add : VAT	113.14	VAT Amount	113.14
TOTAL AMOUNT DUE	1,492.76	TOTAL SALES	1,567.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/5160/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 958358387965

YULDAN,TERESITA M
Premise Address: M. CENIZA ST. CALDEROHAN MAGUIKAY MANDAUE CITY
Billing Address: M. CENIZA ST. CALDEROHAN MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-96-368-9	9584330000-5	04/28/2017	APRIL/2017	1,565.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95843300005

BC08/405.5/5160/0/21/04-15-2017/11

737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387937518645
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38720906247

1009308210
Date : 04-15-2017
BC08/405.5/5170/0175451/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3872090624-7
Collection Ref. Code : 1849-59-683-2

Customer Information----------
Name : MONISIT,ERIC COMAINGKING
Premise Address: CALDEROHAN
Billing Address: CALDEROHAN

TIN :

Metering Information----------

Meter No	:	492356 GS6	Pole No	:	0175451
Serial No	:	92470393	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14629
Period From	:	03-12-2017	Prev Rdg	:	14555
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	336	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 57.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	380.48
Transmission Charge	0.3858/kWh	28.55
System Loss Charge	0.7518/kWh	55.63
Sub-Total		464.66
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 681.39	- 102.21
Surcharge	0.02 of 542.00	10.84
Sub-Total		- 91.37
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		24.80
Transmission		0.65
System Loss		3.42
Distribution		26.01
Others		- 6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		86.52
CURRENT BILL - APRIL 2017		676.54
TOTAL AMOUNT DUE		618.67

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 5, 2017 - 600.00

Your monthly electricity consumption chart

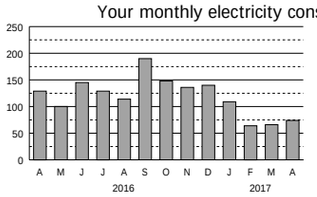

Avg Monthly Usage : 118.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	676.54		
Less : VAT	48.30		
Amount Net of VAT	628.24		
Less: BIR 2306	20.13		
BIR 2307	11.86	VATable Sales	590.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.22
Amount Due	596.25	VAT Zero Rated Sales	0.00
Add : VAT	48.30	VAT Amount	48.30
TOTAL AMOUNT DUE	644.55	TOTAL SALES	676.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/5170/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 387937518645

MONISIT,ERIC COMAINGKING
Premise Address: CALDEROHAN
Billing Address: CALDEROHAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-59-683-2	3872090624-7	04/28/2017	APRIL/2017	618.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

38720906247 BC08/405.5/5170/0/21/04-15-2017/11 738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817941354629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306533

81702300005

Date : 04-15-2017

BC08/405.5/5180/0175451/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8170230000-5

Collection Ref. Code : 1819-65-014-6

Customer Information----------

Name : DENSING,DEONA S

Premise Address: CALDEROHAN MAGUIKAY MANDAUE CITY

Billing Address: CALDEROHAN MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	499325 GS6	Pole No	:	0175451
Serial No	:	58555818	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8563
Period From	:	03-12-2017	Prev Rdg	:	8331
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	140	Billed kWh	:	232

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,192.85
Transmission Charge	0.3858/kWh	89.51
System Loss Charge	0.7518/kWh	174.42
Sub-Total		1,456.78
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.1086/kWh	25.20
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 3,488.50	69.77
Sub-Total		95.01
Government Charges		
Franchise Tax - Local		11.10
Value Added Tax		
Generation		77.69
Transmission		2.05
System Loss		10.77
Distribution		80.26
Others		12.73
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		305.12
CURRENT BILL - APRIL 2017		2,525.73
TOTAL AMOUNT DUE		2,524.02

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 3,490.00

Your monthly electricity consumption chart

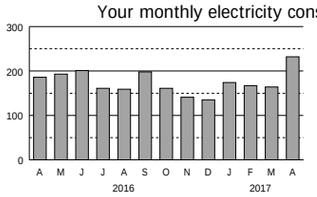

Avg Monthly Usage : 174.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,525.73		
Less : VAT	183.50		
Amount Net of VAT	2,342.23		
Less: BIR 2306	76.47		
BIR 2307	44.63	VATable Sales	2,220.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.62
Amount Due	2,221.13	VAT Zero Rated Sales	0.00
Add : VAT	183.50	VAT Amount	183.50
TOTAL AMOUNT DUE	2,404.63	TOTAL SALES	2,525.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/5180/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 817941354629

DENSING,DEONA S

Premise Address: CALDEROHAN MAGUIKAY MANDAUE CITY

Billing Address: CALDEROHAN MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-65-014-6	8170230000-5	04/28/2017	APRIL/2017	2,524.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81702300005

BC08/405.5/5180/0/21/04-15-2017/11

739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917275907484
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307713

91702300004

Date : 04-15-2017

BC08/405.5/5200/0175451/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9170230000-4

Collection Ref. Code : 1819-65-029-4

Customer Information----------

Name : BALDESANZO,ANASTACIA E

Premise Address: CALDEROHAN MAGUIKAY MANDAUE CITY
Billing Address: CALDEROHAN MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	317655GS6	Pole No	:	0175451
Serial No	:	44751085	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	18552
Period From	:	03-12-2017	Prev Rdg	:	18507
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	140	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	231.37
Transmission Charge	0.3858/kWh	17.36
System Loss Charge	0.7518/kWh	33.83
Sub-Total		282.56
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 416.32	- 166.53
Sub-Total		- 166.53
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		15.07
Transmission		0.40
System Loss		2.08
Distribution		16.05
Others		- 13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		42.99
CURRENT BILL - APRIL 2017		292.78
TOTAL AMOUNT DUE		292.00

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 17, 2017 - 58.00

Your monthly electricity consumption chart

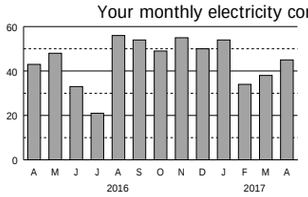

Avg Monthly Usage : 44.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.78		
Less : VAT	20.31		
Amount Net of VAT	272.47		
Less: BIR 2306	8.46		
BIR 2307	5.02	VATable Sales	249.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.68
Amount Due	258.99	VAT Zero Rated Sales	0.00
Add : VAT	20.31	VAT Amount	20.31
TOTAL AMOUNT DUE	279.30	TOTAL SALES	292.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/5200/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 917275907484

BALDESANZO,ANASTACIA E
Premise Address: CALDEROHAN MAGUIKAY MANDAUE CITY
Billing Address: CALDEROHAN MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-65-029-4	9170230000-4	04/28/2017	APRIL/2017	292.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

91702300004

BC08/405.5/5200/0/21/04-15-2017/11

740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011767907422
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304315

01113300006

Date : 04-15-2017

BC08/405.5/5365/0181364/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0111330000-6

Collection Ref. Code : 1815-33-473-8

Customer Information----------

Name : FERRER,FLORIANA T.

Premise Address: M. CENIZA ST., SITIO PALUMA MAGUIKAY MANDAUE CITY

Billing Address: M. CENIZA ST., SITIO PALUMA MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	395094GS6	Pole No	:	0181364
Serial No	:	2003159104	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8969
Period From	:	03-12-2017	Prev Rdg	:	8956
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	609	Billed kWh	:	13

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	66.84
Transmission Charge	0.3858/kWh	5.02
System Loss Charge	0.7518/kWh	9.77
Sub-Total		81.63
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 118.83	- 118.83
Surcharge	0.02 of 14.50	0.29
Sub-Total		- 118.54
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.36
Transmission		0.11
System Loss		0.59
Distribution		5.06
Others		- 9.48
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.86
CURRENT BILL - APRIL 2017		12.15
TOTAL AMOUNT DUE		26.54

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 57.00

Your monthly electricity consumption chart

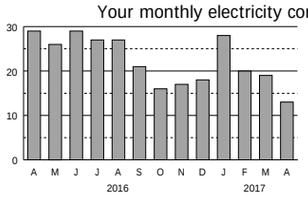

Avg Monthly Usage : 22.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.15		
Less : VAT	0.64		
Amount Net of VAT	11.51		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.22
Amount Due	11.13	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	11.77	TOTAL SALES	12.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/5365/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 011767907422

FERRER,FLORIANA T.
Premise Address: M. CENIZA ST., SITIO PALUMA MAGUIKAY MANDAUE CITY
Billing Address: M. CENIZA ST., SITIO PALUMA MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-33-473-8	0111330000-6	04/28/2017	APRIL/2017	26.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01113300006 BC08/405.5/5365/0/21/04-15-2017/11 741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586726433218
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306812

58670459385

Date : 04-15-2017

BC08/405.5/5370/1354302/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5867045938-5

Collection Ref. Code : 1859-37-413-1

Customer Information----------

Name : PEREZ,RENATO BATOON

Premise Address: CALDEROHAN MAGUIKAY,MANDAUE CITY
Billing Address: CALDEROHAN MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1013385	Pole No	:	1354302
Serial No	:	97685756	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2537
Period From	:	03-12-2017	Prev Rdg	:	2439
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	126	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	503.88
Transmission Charge	0.3858/kWh	37.81
System Loss Charge	0.7518/kWh	73.68
Sub-Total		615.37
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 900.78	- 45.04
Sub-Total		- 45.04
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		32.82
Transmission		0.87
System Loss		4.56
Distribution		34.25
Others		- 3.12
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		120.35
CURRENT BILL - APRIL 2017		976.09
TOTAL AMOUNT DUE		975.65

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 26, 2017 - 751.00

Your monthly electricity consumption chart

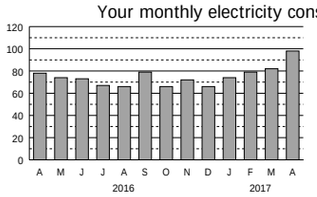

Avg Monthly Usage : 74.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	976.09		
Less : VAT	69.38		
Amount Net of VAT	906.71		
Less: BIR 2306	28.90		
BIR 2307	17.20	VATable Sales	855.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.97
Amount Due	860.61	VAT Zero Rated Sales	0.00
Add : VAT	69.38	VAT Amount	69.38
TOTAL AMOUNT DUE	929.99	TOTAL SALES	976.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/5370/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 586726433218

PEREZ,RENATO BATOON
Premise Address: CALDEROHAN MAGUIKAY,MANDAUE CITY
Billing Address: CALDEROHAN MAGUIKAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-37-413-1	5867045938-5	04/28/2017	APRIL/2017	975.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

58670459385

BC08/405.5/5370/0/21/04-15-2017/11

742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598286112626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

59805300007

1009312412

Date : 04-15-2017

BC08/405.5/5385/0181336/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5980530000-7

Collection Ref. Code : 1841-31-077-8

Customer Information----------

Name : ENRIQUEZ,LUZ A

Premise Address: CENIZA ST., CALDEROHAN MAGUIKAY MANDAUE CITY
Billing Address: CENIZA ST., CALDEROHAN MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	325886GS6	Pole No	:	0181336
Serial No	:	45757590	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	30551
Period From	:	03-12-2017	Prev Rdg	:	29935
No of Days	:	31	Diff Rdg	:	616
Avg kWh/day	:	19.87	Registered	:	616
Conn Load	:	125	Billed kWh	:	616

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,167.23
Transmission Charge	0.3858/kWh	237.65
System Loss Charge	0.7518/kWh	463.11
Sub-Total		3,867.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,078.37
Supply Charge	0.4118/kWh	253.67
Metering Charge	0.6989/kWh	430.52
	5.00/month	5.00
Sub-Total		1,767.56
Others		
Subsidy on Lifeline Charge	0.1086/kWh	66.90
Senior Citizen Subsidy Charge	0.000156/kWh	0.10
Surcharge	0.02 of 7,431.00	148.62
Sub-Total		215.62
Government Charges		
Franchise Tax - Local		29.26
Value Added Tax		
Generation		206.31
Transmission		5.44
System Loss		28.59
Distribution		212.11
Others		29.39
Universal Charge		
Missionary Electrification	0.1561/kWh	96.16
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	119.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.38
Sub-Total		804.56
CURRENT BILL - APRIL 2017		6,655.73
TOTAL AMOUNT DUE		6,655.55

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 7,431.00

Your monthly electricity consumption chart

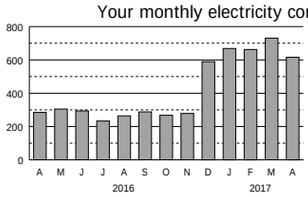

Avg Monthly Usage : 421.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,655.73		
Less : VAT	481.84		
Amount Net of VAT	6,173.89		
Less: BIR 2306	200.77		
BIR 2307	117.61	VATable Sales	5,851.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	322.72
Amount Due	5,855.51	VAT Zero Rated Sales	0.00
Add : VAT	481.84	VAT Amount	481.84
TOTAL AMOUNT DUE	6,337.35	TOTAL SALES	6,655.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/5385/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 598286112626

ENRIQUEZ,LUZ A

Premise Address: CENIZA ST., CALDEROHAN MAGUIKAY MANDAUE CITY
Billing Address: CENIZA ST., CALDEROHAN MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-31-077-8	5980530000-7	04/28/2017	APRIL/2017	6,655.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59805300007

BC08/405.5/5385/0/21/04-15-2017/11

743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452421799142

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307304

45215300000

Date : 04-15-2017

BC08/405.5/5390/0181301/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4521530000-0

Collection Ref. Code : 1845-23-320-4

Customer Information----------

Name : SOON,ESTRELLITA C

Premise Address: SITIO PALOMA MAGUIKAY MANDAUE CITY
Billing Address: SITIO PALOMA MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	483791 GS6	Pole No	:	0181301
Serial No	:	60319765	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	26985
Period From	:	03-12-2017	Prev Rdg	:	26493
No of Days	:	31	Diff Rdg	:	492
Avg kWh/day	:	15.87	Registered	:	492
Conn Load	:	236	Billed kWh	:	492

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,529.67
Transmission Charge	0.3858/kWh	189.81
System Loss Charge	0.7518/kWh	369.89
Sub-Total		3,089.37
Distribution Charges		
Distribution Charge	1.7506/kWh	861.30
Supply Charge	0.4118/kWh	202.61
Metering Charge	0.6989/kWh	343.86
	5.00/month	5.00
Sub-Total		1,412.77
Others		
Subsidy on Lifeline Charge	0.1086/kWh	53.43
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Surcharge	0.02 of 3,657.00	73.14
Sub-Total		126.65
Government Charges		
Franchise Tax - Local		23.14
Value Added Tax		
Generation		164.79
Transmission		4.34
System Loss		22.82
Distribution		169.53
Others		17.97
Universal Charge		
Missionary Electrification	0.1561/kWh	76.81
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.01
Sub-Total		636.99
CURRENT BILL - APRIL 2017		5,265.78
TOTAL AMOUNT DUE		5,264.98

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 3,658.00

Your monthly electricity consumption chart

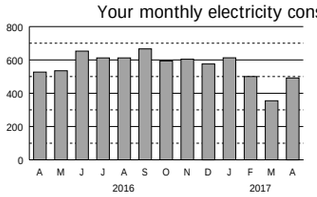

Avg Monthly Usage : 564.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,265.78		
Less : VAT	379.45		
Amount Net of VAT	4,886.33		
Less: BIR 2306	158.11		
BIR 2307	93.04	VATable Sales	4,628.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	257.54
Amount Due	4,635.18	VAT Zero Rated Sales	0.00
Add : VAT	379.45	VAT Amount	379.45
TOTAL AMOUNT DUE	5,014.63	TOTAL SALES	5,265.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/5390/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 452421799142

SOON,ESTRELLITA C
Premise Address: SITIO PALOMA MAGUIKAY MANDAUE CITY
Billing Address: SITIO PALOMA MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-23-320-4	4521530000-0	04/28/2017	APRIL/2017	5,264.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45215300000

BC08/405.5/5390/0/21/04-15-2017/11

744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352632890609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307523

35215300001

Date : 04-15-2017

BC08/405.5/5395/0181336/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3521530000-1

Collection Ref. Code : 1845-26-890-3

Customer Information----------

Name : ALCANTARA,BERNADETH B

Premise Address: MAGUIKAY MANDAUE CITY

Billing Address: MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	466001GS6	Pole No	:	0181336
Serial No	:	69505305	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4961
Period From	:	03-12-2017	Prev Rdg	:	4720
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	227	Billed kWh	:	241

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,239.13
Transmission Charge	0.3858/kWh	92.98
System Loss Charge	0.7518/kWh	181.18
Sub-Total		1,513.29
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.1086/kWh	26.17
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		26.21
Government Charges		
Franchise Tax - Local		11.17
Value Added Tax		
Generation		80.73
Transmission		2.12
System Loss		11.19
Distribution		83.35
Others		4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		307.86
CURRENT BILL - APRIL 2017		2,541.92
TOTAL AMOUNT DUE		2,540.38

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 510.00

Your monthly electricity consumption chart

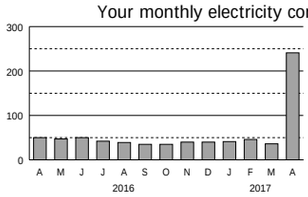

Avg Monthly Usage : 57.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,541.92		
Less : VAT	181.88		
Amount Net of VAT	2,360.04		
Less: BIR 2306	75.80		
BIR 2307	44.90	VATable Sales	2,234.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.98
Amount Due	2,239.34	VAT Zero Rated Sales	0.00
Add : VAT	181.88	VAT Amount	181.88
TOTAL AMOUNT DUE	2,421.22	TOTAL SALES	2,541.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/5395/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 352632890609

ALCANTARA,BERNADETH B

Premise Address: MAGUIKAY MANDAUE CITY

Billing Address: MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-26-890-3	3521530000-1	04/28/2017	APRIL/2017	2,540.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35215300001

BC08/405.5/5395/0/21/04-15-2017/11

745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229623492095
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312833

22904300005

Date : 04-15-2017

BC08/405.5/5400/1354302/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2290430000-5

Collection Ref. Code : 1837-16-548-3

Customer Information----------

Name : BONGCALES,PERLITA R

Premise Address: MAGUIKAY, MANDAUE CITY
Billing Address: MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	130355WS6	Pole No	:	1354302
Serial No	:	65648267	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	27542
Period From	:	03-12-2017	Prev Rdg	:	27449
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	150	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	478.17
Transmission Charge	0.3858/kWh	35.88
System Loss Charge	0.7518/kWh	69.92
Sub-Total		583.97
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 855.08	- 42.75
Sub-Total		- 42.75
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		31.16
Transmission		0.82
System Loss		4.31
Distribution		32.53
Others		- 2.95
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		114.23
CURRENT BILL - APRIL 2017		926.56
TOTAL AMOUNT DUE		926.48

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 255.00

Your monthly electricity consumption chart

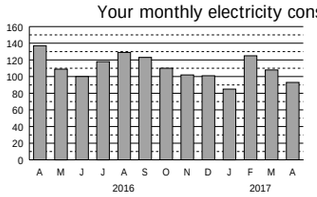

Avg Monthly Usage : 110.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	926.56		
Less : VAT	65.87		
Amount Net of VAT	860.69		
Less: BIR 2306	27.44		
BIR 2307	16.33	VATable Sales	812.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.36
Amount Due	816.92	VAT Zero Rated Sales	0.00
Add : VAT	65.87	VAT Amount	65.87
TOTAL AMOUNT DUE	882.79	TOTAL SALES	926.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/5400/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 229623492095

BONGCALES,PERLITA R
Premise Address: MAGUIKAY, MANDAUE CITY
Billing Address: MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-16-548-3	2290430000-5	04/28/2017	APRIL/2017	926.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

22904300005

BC08/405.5/5400/0/21/04-15-2017/11

746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562536930678

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311932

56284947803

Date : 04-15-2017

BC08/405.5/5405/1354302/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5628494780-3

Collection Ref. Code : 1865-30-875-7

Customer Information----------

Name : BATILLER,RICARIDO LINDIO

Premise Address: SITIO YAMOG MAGUIKAY,MANDAUE CITY
Billing Address: SITIO YAMOG MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1165838	Pole No	:	1354302
Serial No	:	133495933	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	20
Period From	:	03-12-2017	Prev Rdg	:	16
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	126	Billed kWh	:	4

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	20.57
Transmission Charge	0.3858/kWh	1.54
System Loss Charge	0.7518/kWh	3.01
Sub-Total		25.12
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 36.57	- 36.57
Surcharge	0.02 of 5.50	0.11
Sub-Total		- 36.46
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.34
Transmission		0.04
System Loss		0.17
Distribution		1.97
Others		- 2.90
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.57
CURRENT BILL - APRIL 2017		7.68
TOTAL AMOUNT DUE		7.27

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 6.00

Your monthly electricity consumption chart

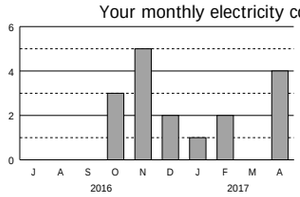

Avg Monthly Usage : 1.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.68		
Less : VAT	0.62		
Amount Net of VAT	7.06		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.95
Amount Due	6.72	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	7.34	TOTAL SALES	7.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/5405/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 562536930678

BATILLER,RICARIDO LINDIO
Premise Address: SITIO YAMOG MAGUIKAY,MANDAUE CITY
Billing Address: SITIO YAMOG MAGUIKAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-30-875-7	5628494780-3	04/28/2017	APRIL/2017	7.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56284947803

BC08/405.5/5405/0/21/04-15-2017/11

747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158978033438
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309349

15874300005

Date : 04-15-2017

BC08/405.5/5420/0181343/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1587430000-5

Collection Ref. Code : 1831-56-821-7

Customer Information----------

Name : MOMPAR,PABLING B

Premise Address: MAGUIKAY MANDAUE CITY
Billing Address: MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1073218	Pole No	:	0181343
Serial No	:	40042792	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	904
Period From	:	03-12-2017	Prev Rdg	:	836
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	349.63
Transmission Charge	0.3858/kWh	26.23
System Loss Charge	0.7518/kWh	51.12
Sub-Total		426.98
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 626.55	- 125.31
Surcharge	0.02 of 428.00	8.56
Sub-Total		- 116.75
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		22.78
Transmission		0.60
System Loss		3.15
Distribution		23.95
Others		- 8.77
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		76.66
CURRENT BILL - APRIL 2017		586.46
TOTAL AMOUNT DUE		586.37

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 9, 2017 - 428.00

Your monthly electricity consumption chart

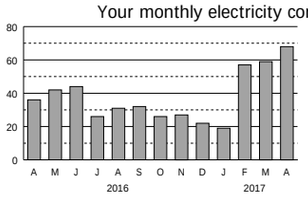

Avg Monthly Usage : 37.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	586.46		
Less : VAT	41.71		
Amount Net of VAT	544.75		
Less: BIR 2306	17.39		
BIR 2307	10.25	VATable Sales	509.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.95
Amount Due	517.11	VAT Zero Rated Sales	0.00
Add : VAT	41.71	VAT Amount	41.71
TOTAL AMOUNT DUE	558.82	TOTAL SALES	586.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/5420/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 158978033438

MOMPAR,PABLING B
Premise Address: MAGUIKAY MANDAUE CITY
Billing Address: MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-56-821-7	1587430000-5	04/28/2017	APRIL/2017	586.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

15874300005 BC08/405.5/5420/0/21/04-15-2017/11 748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819476616439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307527

81982300006

Date : 04-15-2017

BC08/405.5/5425/1354316/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8198230000-6

Collection Ref. Code : 1813-48-284-5

Customer Information----------

Name : CONDE,LUCIA P.

Premise Address: CALDEROHAN MAGUIKAY MANDAUE CITY

Billing Address: CALDEROHAN MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1071025	Pole No	:	1354316
Serial No	:	125286153	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4243
Period From	:	03-12-2017	Prev Rdg	:	4122
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	470	Billed kWh	:	121

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	622.13
Transmission Charge	0.3858/kWh	46.68
System Loss Charge	0.7518/kWh	90.97
Sub-Total		759.78
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.14
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,191.00	23.82
Sub-Total		36.98
Government Charges		
Franchise Tax - Local		5.74
Value Added Tax		
Generation		40.53
Transmission		1.07
System Loss		5.62
Distribution		42.15
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		157.88
CURRENT BILL - APRIL 2017		1,305.86
TOTAL AMOUNT DUE		1,305.80

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 1,191.00

Your monthly electricity consumption chart

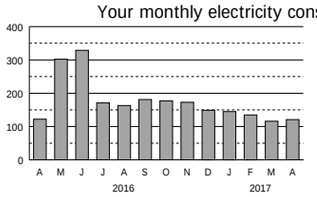

Avg Monthly Usage : 175.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,305.86		
Less : VAT	94.50		
Amount Net of VAT	1,211.36		
Less: BIR 2306	39.38		
BIR 2307	23.07	VATable Sales	1,147.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.38
Amount Due	1,148.91	VAT Zero Rated Sales	0.00
Add : VAT	94.50	VAT Amount	94.50
TOTAL AMOUNT DUE	1,243.41	TOTAL SALES	1,305.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/5425/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 819476616439

CONDE,LUCIA P.

Premise Address: CALDEROHAN MAGUIKAY MANDAUE CITY

Billing Address: CALDEROHAN MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-48-284-5	8198230000-6	04/28/2017	APRIL/2017	1,305.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81982300006

BC08/405.5/5425/0/21/04-15-2017/11

749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106250858641
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10606291150

1009301883
Date : 04-15-2017
BC08/405.5/5440/0181343/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1060629115-0
Collection Ref. Code : 1849-62-341-4

Customer Information----------
Name : PLANDO,CONCORDIO JR. PANILAGAO
Premise Address: CALDEROHAN SITIO YAMOG
Billing Address: CALDEROHAN SITIO YAMOG

TIN :

Metering Information----------

Meter No	:	492687 GS6	Pole No	:	0181343
Serial No	:	54243545	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6070
Period From	:	03-12-2017	Prev Rdg	:	5966
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	254	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	534.73
Transmission Charge	0.3858/kWh	40.12
System Loss Charge	0.7518/kWh	78.19
Sub-Total		653.04
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.29
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 789.50	15.79
Sub-Total		27.10
Government Charges		
Franchise Tax - Local		4.91
Value Added Tax		
Generation		34.82
Transmission		0.92
System Loss		4.83
Distribution		36.31
Others		3.84
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		135.19
CURRENT BILL - APRIL 2017		1,117.91
TOTAL AMOUNT DUE		1,117.57

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 5, 2017 - 790.00

Your monthly electricity consumption chart

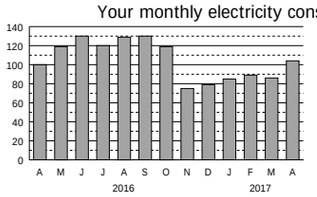

Avg Monthly Usage : 105.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,117.91		
Less : VAT	80.72		
Amount Net of VAT	1,037.19		
Less: BIR 2306	33.64		
BIR 2307	19.75	VATable Sales	982.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.47
Amount Due	983.80	VAT Zero Rated Sales	0.00
Add : VAT	80.72	VAT Amount	80.72
TOTAL AMOUNT DUE	1,064.52	TOTAL SALES	1,117.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/5440/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 106250858641

PLANDO,CONCORDIO JR. PANILAGAO
Premise Address: CALDEROHAN SITIO YAMOG
Billing Address: CALDEROHAN SITIO YAMOG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-62-341-4	1060629115-0	04/28/2017	APRIL/2017	1,117.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

10606291150

BC08/405.5/5440/0/21/04-15-2017/11

750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747809506545
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74702300000

1009304751
Date : 04-15-2017
BC08/405.5/5455/0181350/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7470230000-0
Collection Ref. Code : 1819-69-629-4

Customer Information----------
Name : RECIBIDO,HERMINIA O
Premise Address: CALDEROHAN MAGUIKAY MANDAUE CITY
Billing Address: CALDEROHAN MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	538975 GS6	Pole No	:	0181350
Serial No	:	93546216	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	18828
Period From	:	03-12-2017	Prev Rdg	:	18713
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	390	Billed kWh	:	115

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	591.28
Transmission Charge	0.3858/kWh	44.37
System Loss Charge	0.7518/kWh	86.46
Sub-Total		722.11
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.49
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,191.50	23.83
Sub-Total		36.34
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		38.52
Transmission		1.02
System Loss		5.33
Distribution		40.09
Others		5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		150.23
CURRENT BILL - APRIL 2017		1,242.73
TOTAL AMOUNT DUE		1,234.33

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 11, 2017 - 1,200.00

Your monthly electricity consumption chart

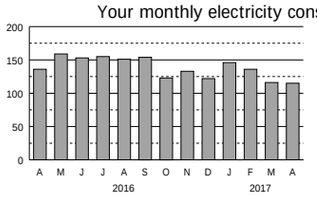

Avg Monthly Usage : 138.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,242.73		
Less : VAT	89.98		
Amount Net of VAT	1,152.75		
Less: BIR 2306	37.50		
BIR 2307	21.96	VATable Sales	1,092.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.25
Amount Due	1,093.29	VAT Zero Rated Sales	0.00
Add : VAT	89.98	VAT Amount	89.98
TOTAL AMOUNT DUE	1,183.27	TOTAL SALES	1,242.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/5455/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 747809506545

RECIBIDO,HERMINIA O
Premise Address: CALDEROHAN MAGUIKAY MANDAUE CITY
Billing Address: CALDEROHAN MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-69-629-4	7470230000-0	04/28/2017	APRIL/2017	1,234.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

74702300000 BC08/405.5/5455/0/21/04-15-2017/11 751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801558679350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299447

80113300000

Date : 04-15-2017

BC08/405.5/5500/0181364/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8011330000-0

Collection Ref. Code : 1815-33-458-4

Customer Information----------

Name : GASO,JUANITO S.

Premise Address: M. CENIZA ST., SITIO PALUMA MAGUIKAY MANDAUE CITY

Billing Address: M. CENIZA ST., SITIO PALUMA MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1081223	Pole No	:	0181364
Serial No	:	40016975	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1715
Period From	:	03-12-2017	Prev Rdg	:	1703
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	505	Billed kWh	:	12

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	61.70
Transmission Charge	0.3858/kWh	4.63
System Loss Charge	0.7518/kWh	9.02
Sub-Total		75.35
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 109.69	- 109.69
Surcharge	0.02 of 12.50	0.25
Sub-Total		- 109.44
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.02
Transmission		0.10
System Loss		0.55
Distribution		4.72
Others		- 8.76
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.39
CURRENT BILL - APRIL 2017(ESTIMATE)		11.64
TOTAL AMOUNT DUE		23.90

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 95.00

Your monthly electricity consumption chart

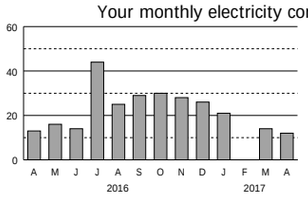

Avg Monthly Usage : 20.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.64		
Less : VAT	0.63		
Amount Net of VAT	11.01		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.76
Amount Due	10.64	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	11.27	TOTAL SALES	11.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/5500/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 801558679350

GASO,JUANITO S.

Premise Address: M. CENIZA ST., SITIO PALUMA MAGUIKAY MANDAUE CITY

Billing Address: M. CENIZA ST., SITIO PALUMA MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-33-458-4	8011330000-0	04/28/2017	APRIL/2017	23.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80113300000 BC08/405.5/5500/0/21/04-15-2017/11 752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475622748456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302924

47525300001

Date : 04-15-2017

BC08/405.5/5510/0181364/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4752530000-1

Collection Ref. Code : 1845-44-224-5

Customer Information----------

Name : FUENTES,ERLINDA T

Premise Address: SITIO CALDEROHAN / MAGUIKAY MANDAUE CITY

Billing Address: SITIO CALDEROHAN / MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	474674GS6	Pole No	:	0181364
Serial No	:	60078761	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7304
Period From	:	03-12-2017	Prev Rdg	:	7229
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	254	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	385.62
Transmission Charge	0.3858/kWh	28.94
System Loss Charge	0.7518/kWh	56.39
Sub-Total		470.95
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 690.56	- 103.58
Surcharge	0.02 of 589.50	11.79
Sub-Total		- 91.79
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		25.12
Transmission		0.66
System Loss		3.48
Distribution		26.35
Others		- 6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		87.77
CURRENT BILL - APRIL 2017		686.54
TOTAL AMOUNT DUE		686.13

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 590.00

Your monthly electricity consumption chart

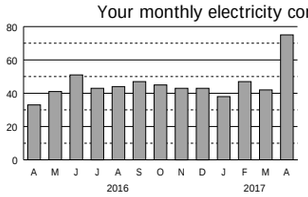

Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	686.54		
Less : VAT	49.04		
Amount Net of VAT	637.50		
Less: BIR 2306	20.43		
BIR 2307	12.04	VATable Sales	598.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.73
Amount Due	605.03	VAT Zero Rated Sales	0.00
Add : VAT	49.04	VAT Amount	49.04
TOTAL AMOUNT DUE	654.07	TOTAL SALES	686.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/5510/0/21/04-15-2017/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 475622748456

FUENTES,ERLINDA T

Premise Address: SITIO CALDEROHAN / MAGUIKAY MANDAUE CITY

Billing Address: SITIO CALDEROHAN / MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-44-224-5	4752530000-1	04/28/2017	APRIL/2017	686.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47525300001 BC08/405.5/5510/0/21/04-15-2017/11 753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805038551648
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301481

80576048575

Date : 04-15-2017

BC08/380.1/21/0212714/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8057604857-5

Collection Ref. Code : 1853-60-263-9

Customer Information----------

Name : PENALOSA,MARIE ANN PUMAR

Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	4415 EIS6	Pole No	:	0212714
Serial No	:	83302176	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6921
Period From	:	03-12-2017	Prev Rdg	:	6747
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:		Billed kWh	:	174

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	894.64
Transmission Charge	0.6472/kWh	112.61
System Loss Charge	0.7341/kWh	127.73
Sub-Total		1,134.98
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.90
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		18.93
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		58.28
Transmission		2.57
System Loss		7.66
Distribution		60.34
Others		3.27
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		223.31
CURRENT BILL - APRIL 2017		1,880.08
TOTAL AMOUNT DUE		1,880.00

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 16, 2017 - 3,663.00

Your monthly electricity consumption chart

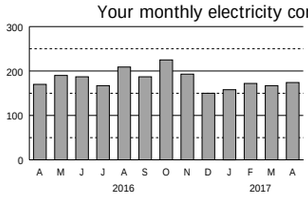

Avg Monthly Usage : 180.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,880.08		
Less : VAT	132.12		
Amount Net of VAT	1,747.96		
Less: BIR 2306	55.04		
BIR 2307	33.30	VATable Sales	1,656.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.19
Amount Due	1,659.62	VAT Zero Rated Sales	0.00
Add : VAT	132.12	VAT Amount	132.12
TOTAL AMOUNT DUE	1,791.74	TOTAL SALES	1,880.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/21/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 805038551648

PENALOSA,MARIE ANN PUMAR
Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-60-263-9	8057604857-5	04/28/2017	APRIL/2017	1,880.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

80576048575

BC08/380.1/21/0/21/04-15-2017/12

754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347692968689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304929

3474346289

Date : 04-15-2017

BC08/380.1/21/0212756/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3474334628-9

Collection Ref. Code : 1857-38-053-3

Customer Information----------

Name : WILSON,GEMMA LUISA OUANO

Premise Address: OUANO PRIVATE WHARF LOOC, MANDAUE CITY

Billing Address: OUANO PRIVATE WHARF LOOC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	005126 EFS6	Pole No	:	0212756
Serial No	:	94724570	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3547
Period From	:	03-12-2017	Prev Rdg	:	3400
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	244	Billed kWh	:	147

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	755.82
Transmission Charge	0.3858/kWh	56.71
System Loss Charge	0.7518/kWh	110.51
Sub-Total		923.04
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.96
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 742.00	14.84
Sub-Total		30.82
Government Charges		
Franchise Tax - Local		6.90
Value Added Tax		
Generation		49.24
Transmission		1.29
System Loss		6.82
Distribution		51.07
Others		4.53
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		189.89
CURRENT BILL - APRIL 2017		1,569.36
TOTAL AMOUNT DUE		1,568.49

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 743.00

Your monthly electricity consumption chart

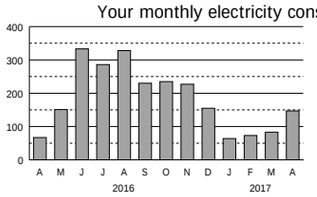

Avg Monthly Usage : 183.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,569.36		
Less : VAT	112.95		
Amount Net of VAT	1,456.41		
Less: BIR 2306	47.07		
BIR 2307	27.73	VATable Sales	1,379.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.94
Amount Due	1,381.61	VAT Zero Rated Sales	0.00
Add : VAT	112.95	VAT Amount	112.95
TOTAL AMOUNT DUE	1,494.56	TOTAL SALES	1,569.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/21/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 347692968689

WILSON,GEMMA LUISA OUANO

Premise Address: OUANO PRIVATE WHARF LOOC, MANDAUE CITY

Billing Address: OUANO PRIVATE WHARF LOOC, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-38-053-3	3474334628-9	04/28/2017	APRIL/2017	1,568.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

3474346289

BC08/380.1/21/0/21/04-15-2017/12

755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054594432366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308579

05417670808

Date : 04-15-2017

BC08/380.1/22/0212714/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0541767080-8

Collection Ref. Code : 1853-60-266-3

Customer Information----------

Name : MAGLASANG,JULIE ANN HONTANOSAS

Premise Address: J.M. CENIZA ST. LOOC

Billing Address: J.M. CENIZA ST. LOOC

TIN :

Metering Information----------

Meter No	:	012083 EFS6	Pole No	:	0212714
Serial No	:	121437631	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4902
Period From	:	03-12-2017	Prev Rdg	:	4759
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	382	Billed kWh	:	143

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	735.25
Transmission Charge	0.6472/kWh	92.55
System Loss Charge	0.7341/kWh	104.98
Sub-Total		932.78
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.53
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,390.00	27.80
Sub-Total		43.35
Government Charges		
Franchise Tax - Local		6.95
Value Added Tax		
Generation		47.90
Transmission		2.12
System Loss		6.28
Distribution		49.70
Others		6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		187.11
CURRENT BILL - APRIL 2017		1,577.41
TOTAL AMOUNT DUE		1,576.44

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 9, 2017 - 1,391.00

Your monthly electricity consumption chart

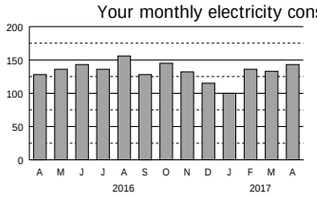

Avg Monthly Usage : 133.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,577.41		
Less : VAT	112.04		
Amount Net of VAT	1,465.37		
Less: BIR 2306	46.69		
BIR 2307	27.95	VATable Sales	1,390.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.07
Amount Due	1,390.73	VAT Zero Rated Sales	0.00
Add : VAT	112.04	VAT Amount	112.04
TOTAL AMOUNT DUE	1,502.77	TOTAL SALES	1,577.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/22/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 054594432366

MAGLASANG,JULIE ANN HONTANOSAS

Premise Address: J.M. CENIZA ST. LOOC

Billing Address: J.M. CENIZA ST. LOOC

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-60-266-3	0541767080-8	04/28/2017	APRIL/2017	1,576.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05417670808

BC08/380.1/22/0/21/04-15-2017/12

756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832583475224
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83259200000

1009313127
Date : 04-15-2017
BC08/380.1/30/0212693/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8325920000-0
Collection Ref. Code : 1825-78-704-2

Customer Information----------
Name : SUICO,VALENTIN
Premise Address: ANTIPOLO ST LOOC MANDAUE CITY
Billing Address: ANTIPOLO ST LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	319634GS6	Pole No	:	0212693
Serial No	:	49546635	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	23649
Period From	:	03-12-2017	Prev Rdg	:	23376
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	120	Billed kWh	:	273

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,403.66
Transmission Charge	0.3858/kWh	105.32
System Loss Charge	0.7518/kWh	205.24
Sub-Total		1,714.22
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.1086/kWh	29.65
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,381.50	47.63
Sub-Total		77.32
Government Charges		
Franchise Tax - Local		12.89
Value Added Tax		
Generation		91.45
Transmission		2.41
System Loss		12.67
Distribution		94.34
Others		10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		354.64
CURRENT BILL - APRIL 2017		2,932.31
TOTAL AMOUNT DUE		2,931.95

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 2, 2017 - 2,382.00

Your monthly electricity consumption chart

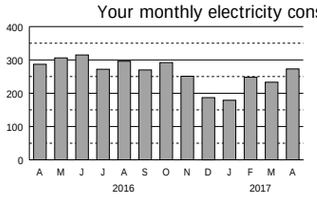

Avg Monthly Usage : 262.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,932.31		
Less : VAT	211.70		
Amount Net of VAT	2,720.61		
Less: BIR 2306	88.20		
BIR 2307	51.81	VATable Sales	2,577.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.94
Amount Due	2,580.60	VAT Zero Rated Sales	0.00
Add : VAT	211.70	VAT Amount	211.70
TOTAL AMOUNT DUE	2,792.30	TOTAL SALES	2,932.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/30/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 832583475224

SUICO,VALENTIN
Premise Address: ANTIPOLO ST LOOC MANDAUE CITY
Billing Address: ANTIPOLO ST LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-78-704-2	8325920000-0	04/28/2017	APRIL/2017	2,931.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

83259200000

BC08/380.1/30/0/21/04-15-2017/12

757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925193855287
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311450

92560300003

Date : 04-15-2017

BC08/380.1/50/1061610/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9256030000-3

Collection Ref. Code : 1843-75-347-2

Customer Information----------

Name : CUIZON,LORNA G

Premise Address: J. CENIZA ST. LOOC MANDAUE CITY
Billing Address: J. CENIZA ST. LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1168767	Pole No	:	1061610
Serial No	:	133479729	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	561
Period From	:	03-12-2017	Prev Rdg	:	426
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	333	Billed kWh	:	135

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	694.12
Transmission Charge	0.6472/kWh	87.37
System Loss Charge	0.7341/kWh	99.10
Sub-Total		880.59
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.66
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,772.00	35.44
Sub-Total		50.12
Government Charges		
Franchise Tax - Local		6.61
Value Added Tax		
Generation		45.23
Transmission		2.00
System Loss		5.94
Distribution		46.95
Others		6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		177.85
CURRENT BILL - APRIL 2017		1,499.83
TOTAL AMOUNT DUE		1,499.80

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 4, 2017 - 1,772.23

Your monthly electricity consumption chart

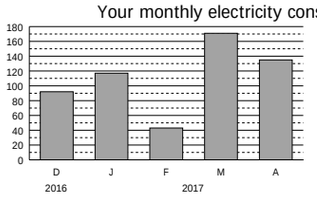

Avg Monthly Usage : 111.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,499.83		
Less : VAT	106.93		
Amount Net of VAT	1,392.90		
Less: BIR 2306	44.56		
BIR 2307	26.57	VATable Sales	1,321.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.92
Amount Due	1,321.77	VAT Zero Rated Sales	0.00
Add : VAT	106.93	VAT Amount	106.93
TOTAL AMOUNT DUE	1,428.70	TOTAL SALES	1,499.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/50/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 925193855287

CUIZON,LORNA G
Premise Address: J. CENIZA ST. LOOC MANDAUE CITY
Billing Address: J. CENIZA ST. LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-75-347-2	9256030000-3	04/28/2017	APRIL/2017	1,499.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

92560300003

BC08/380.1/50/0/21/04-15-2017/12

758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334870140215

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33454243008

1009299058

Date : 04-15-2017

BC08/380.1/52/0212693/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3345424300-8

Collection Ref. Code : 3345-42-430-0

Customer Information----------

Name : GEMPARO,ANGEL BERT YAUN

Premise Address: J.M. CENIZA ST. LOOC,MANDAUE CITY
Billing Address: J.M. CENIZA ST. LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1192836	Pole No	:	0212693
Serial No	:	40138813	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	789
Period From	:	03-12-2017	Prev Rdg	:	559
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	222	Billed kWh	:	230

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,182.57
Transmission Charge	0.3858/kWh	88.73
System Loss Charge	0.7518/kWh	172.91
Sub-Total		1,444.21
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.98
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		25.02
Government Charges		
Franchise Tax - Local		10.66
Value Added Tax		
Generation		77.04
Transmission		2.03
System Loss		10.66
Distribution		79.57
Others		4.28
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		293.81
CURRENT BILL - APRIL 2017		2,426.14
TOTAL AMOUNT DUE		2,426.14

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 1,744.00

Your monthly electricity consumption chart

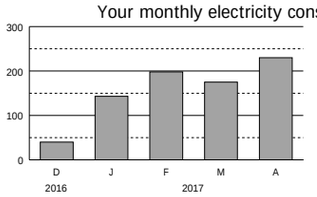

Avg Monthly Usage : 157.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,426.14		
Less : VAT	173.58		
Amount Net of VAT	2,252.56		
Less: BIR 2306	72.34		
BIR 2307	42.86	VATable Sales	2,132.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.23
Amount Due	2,137.36	VAT Zero Rated Sales	0.00
Add : VAT	173.58	VAT Amount	173.58
TOTAL AMOUNT DUE	2,310.94	TOTAL SALES	2,426.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/52/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 334870140215

GEMPARO,ANGEL BERT YAUN
Premise Address: J.M. CENIZA ST. LOOC,MANDAUE CITY
Billing Address: J.M. CENIZA ST. LOOC,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3345-42-430-0	3345424300-8	04/28/2017	APRIL/2017	2,426.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

33454243008

BC08/380.1/52/0/21/04-15-2017/12

759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754917029237

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307965

75407034463

Date : 04-15-2017

BC08/380.1/55/0212693/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7540703446-3

Collection Ref. Code : 1857-51-440-8

Customer Information----------

Name : EBALES,ALDWIN ALSA

Premise Address: J.M. CENIZA ST. LOOC, MANDAUE
Billing Address: J.M. CENIZA ST. LOOC, MANDAUE

TIN :

Metering Information----------

Meter No	:	007836 EFS6	Pole No	:	0212693
Serial No	:	121429793	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7747
Period From	:	03-12-2017	Prev Rdg	:	7290
No of Days	:	31	Diff Rdg	:	457
Avg kWh/day	:	14.75	Registered	:	457
Conn Load	:	336	Billed kWh	:	457

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,350.18
Transmission Charge	0.3858/kWh	176.35
System Loss Charge	0.7518/kWh	343.64
Sub-Total		2,870.17
Distribution Charges		
Distribution Charge	1.7506/kWh	800.18
Supply Charge	0.4118/kWh	188.23
Metering Charge	0.6989/kWh	319.46
	5.00/month	5.00
Sub-Total		1,312.87
Others		
Subsidy on Lifeline Charge	0.1086/kWh	49.64
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		49.71
Government Charges		
Franchise Tax - Local		21.16
Value Added Tax		
Generation		153.08
Transmission		4.03
System Loss		21.21
Distribution		157.54
Others		8.50
Universal Charge		
Missionary Electrification	0.1561/kWh	71.36
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.68
Sub-Total		583.28
CURRENT BILL - APRIL 2017		4,816.03
TOTAL AMOUNT DUE		4,815.92

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 1,242.00

Your monthly electricity consumption chart

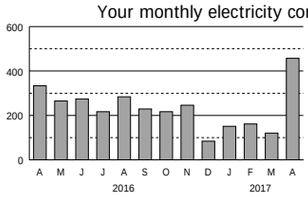

Avg Monthly Usage : 233.81kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,816.03		
Less : VAT	344.36		
Amount Net of VAT	4,471.67		
Less: BIR 2306	143.49		
BIR 2307	85.08	VATable Sales	4,232.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	238.92
Amount Due	4,243.10	VAT Zero Rated Sales	0.00
Add : VAT	344.36	VAT Amount	344.36
TOTAL AMOUNT DUE	4,587.46	TOTAL SALES	4,816.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/55/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 754917029237

EBALES,ALDWIN ALSA
Premise Address: J.M. CENIZA ST. LOOC, MANDAUE
Billing Address: J.M. CENIZA ST. LOOC, MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-51-440-8	7540703446-3	04/28/2017	APRIL/2017	4,815.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75407034463

BC08/380.1/55/0/21/04-15-2017/12

760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337625554563
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33718200000

1009299973

Date : 04-15-2017

BC08/380.1/80/0212693/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3371820000-0

Collection Ref. Code : 1829-46-551-1

Customer Information----------

Name : DIONSON,ERLINDA M

Premise Address: ANTIPOLO ST LOOC MANDAUE CITY
Billing Address: ANTIPOLO ST LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	321363GS6	Pole No	:	0212693
Serial No	:	45962810	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	90648
Period From	:	03-12-2017	Prev Rdg	:	90457
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	100	Billed kWh	:	191

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	982.05
Transmission Charge	0.3858/kWh	73.69
System Loss Charge	0.7518/kWh	143.59
Sub-Total		1,199.33
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.74
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		20.77
Government Charges		
Franchise Tax - Local		8.86
Value Added Tax		
Generation		63.96
Transmission		1.68
System Loss		8.87
Distribution		66.18
Others		3.56
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		244.10
CURRENT BILL - APRIL 2017		2,015.70
TOTAL AMOUNT DUE		2,015.27

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 22, 2017 - 1,903.50

Your monthly electricity consumption chart

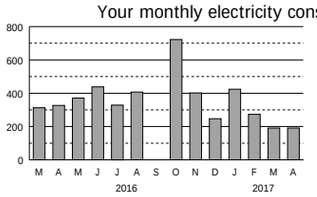

Avg Monthly Usage : 356.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,015.70		
Less : VAT	144.25		
Amount Net of VAT	1,871.45		
Less: BIR 2306	60.10		
BIR 2307	35.61	VATable Sales	1,771.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.85
Amount Due	1,775.74	VAT Zero Rated Sales	0.00
Add : VAT	144.25	VAT Amount	144.25
TOTAL AMOUNT DUE	1,919.99	TOTAL SALES	2,015.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/80/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 337625554563

DIONSON,ERLINDA M
Premise Address: ANTIPOLO ST LOOC MANDAUE CITY
Billing Address: ANTIPOLO ST LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-46-551-1	3371820000-0	04/28/2017	APRIL/2017	2,015.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

33718200000

BC08/380.1/80/0/21/04-15-2017/12

761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496801601966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312153

49618200007

Date : 04-15-2017

BC08/380.1/90/0212735/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4961820000-7

Collection Ref. Code : 1829-44-644-4

Customer Information----------

Name : DIONSON,ERLINDA M

Premise Address: ANTIPOLO ST LOOC MANDAUE CITY

Billing Address: ANTIPOLO ST LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1041647	Pole No	:	0212735
Serial No	:	121758301	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13594
Period From	:	03-12-2017	Prev Rdg	:	13268
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	3120	Billed kWh	:	326

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,676.16
Transmission Charge	0.3858/kWh	125.77
System Loss Charge	0.7518/kWh	245.09
Sub-Total		2,047.02
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.1086/kWh	35.40
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		35.45
Government Charges		
Franchise Tax - Local		15.10
Value Added Tax		
Generation		109.19
Transmission		2.88
System Loss		15.12
Distribution		112.53
Others		6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		416.19
CURRENT BILL - APRIL 2017		3,436.45
TOTAL AMOUNT DUE		3,436.36

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 2,757.50

Your monthly electricity consumption chart

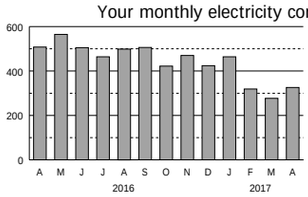

Avg Monthly Usage : 442.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,436.45		
Less : VAT	245.79		
Amount Net of VAT	3,190.66		
Less: BIR 2306	102.41		
BIR 2307	60.71	VATable Sales	3,020.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.40
Amount Due	3,027.54	VAT Zero Rated Sales	0.00
Add : VAT	245.79	VAT Amount	245.79
TOTAL AMOUNT DUE	3,273.33	TOTAL SALES	3,436.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/90/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 496801601966

DIONSON,ERLINDA M

Premise Address: ANTIPOLO ST LOOC MANDAUE CITY

Billing Address: ANTIPOLO ST LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-44-644-4	4961820000-7	04/28/2017	APRIL/2017	3,436.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49618200007

BC08/380.1/90/0/21/04-15-2017/12

762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144124519216

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303492

14450300000

Date : 04-15-2017

BC08/380.1/100/0212651/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1445030000-0

Collection Ref. Code : 1831-54-629-9

Customer Information----------

Name : GALO,MILAGROS B

Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1146880	Pole No	:	0212651
Serial No	:	85054760	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2787
Period From	:	03-12-2017	Prev Rdg	:	2624
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	145	Billed kWh	:	163

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	838.08
Transmission Charge	0.3858/kWh	62.89
System Loss Charge	0.7518/kWh	122.54
Sub-Total		1,023.51
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.70
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,562.50	31.25
Sub-Total		48.98
Government Charges		
Franchise Tax - Local		7.72
Value Added Tax		
Generation		54.60
Transmission		1.44
System Loss		7.56
Distribution		56.57
Others		6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		212.35
CURRENT BILL - APRIL 2017		1,756.23
TOTAL AMOUNT DUE		1,756.15

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 1,562.00

Your monthly electricity consumption chart

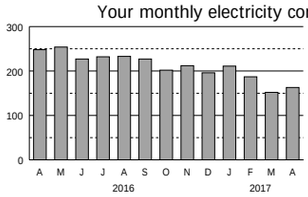

Avg Monthly Usage : 211.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,756.23		
Less : VAT	126.97		
Amount Net of VAT	1,629.26		
Less: BIR 2306	52.92		
BIR 2307	31.03	VATable Sales	1,543.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.38
Amount Due	1,545.31	VAT Zero Rated Sales	0.00
Add : VAT	126.97	VAT Amount	126.97
TOTAL AMOUNT DUE	1,672.28	TOTAL SALES	1,756.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/100/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 144124519216

GALO,MILAGROS B
Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-54-629-9	1445030000-0	04/28/2017	APRIL/2017	1,756.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14450300000

BC08/380.1/100/0/21/04-15-2017/12

763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910964195649

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304224

91099200007

Date : 04-15-2017

BC08/380.1/110/0212651/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9109920000-7

Collection Ref. Code : 1837-78-305-5

Customer Information----------

Name : BERING,RENE (M-1)

Premise Address: ANTIPOLO MANDAUE CITY
Billing Address: ANTIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1131284	Pole No	:	0212651
Serial No	:	40081337	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7564
Period From	:	03-12-2017	Prev Rdg	:	7060
No of Days	:	31	Diff Rdg	:	504
Avg kWh/day	:	16.26	Registered	:	504
Conn Load	:	544	Billed kWh	:	504

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,591.37
Transmission Charge	0.3858/kWh	194.44
System Loss Charge	0.7518/kWh	378.91
Sub-Total		3,164.72
Distribution Charges		
Distribution Charge	1.7506/kWh	882.30
Supply Charge	0.4118/kWh	207.55
Metering Charge	0.6989/kWh	352.25
	5.00/month	5.00
Sub-Total		1,447.10
Others		
Subsidy on Lifeline Charge	0.1086/kWh	54.73
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Sub-Total		54.81
Government Charges		
Franchise Tax - Local		23.33
Value Added Tax		
Generation		168.81
Transmission		4.45
System Loss		23.38
Distribution		173.65
Others		9.38
Universal Charge		
Missionary Electrification	0.1561/kWh	78.68
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.50
Sub-Total		643.12
CURRENT BILL - APRIL 2017		5,309.75
TOTAL AMOUNT DUE		5,309.12

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 16, 2017 - 3,523.00

Your monthly electricity consumption chart

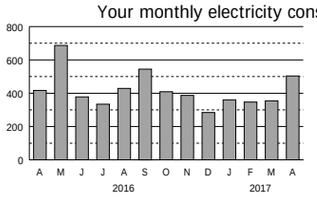

Avg Monthly Usage : 418.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,309.75		
Less : VAT	379.67		
Amount Net of VAT	4,930.08		
Less: BIR 2306	158.20		
BIR 2307	93.80	VATable Sales	4,666.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	263.45
Amount Due	4,678.08	VAT Zero Rated Sales	0.00
Add : VAT	379.67	VAT Amount	379.67
TOTAL AMOUNT DUE	5,057.75	TOTAL SALES	5,309.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/110/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 910964195649

BERING,RENE (M-1)
Premise Address: ANTIPOLO MANDAUE CITY
Billing Address: ANTIPOLO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-78-305-5	9109920000-7	04/28/2017	APRIL/2017	5,309.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91099200007

BC08/380.1/110/0/21/04-15-2017/12

764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855431025519

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308535

85528200000

Date : 04-15-2017

BC08/380.1/140/0212651/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8552820000-0

Collection Ref. Code : 1819-23-638-2

Customer Information----------

Name : LATONIO,JONJIE CATALINO L.

Premise Address: 826 JUAN CENIZA ST. LO-OC MANDAUE CITY
Billing Address: 826 JUAN CENIZA ST. LO-OC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1131287	Pole No	:	0212651
Serial No	:	40095844	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3974
Period From	:	03-12-2017	Prev Rdg	:	3745
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	454	Billed kWh	:	229

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,177.43
Transmission Charge	0.3858/kWh	88.35
System Loss Charge	0.7518/kWh	172.16
Sub-Total		1,437.94
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.87
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		24.91
Government Charges		
Franchise Tax - Local		10.62
Value Added Tax		
Generation		76.69
Transmission		2.02
System Loss		10.62
Distribution		79.23
Others		4.26
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		292.53
CURRENT BILL - APRIL 2017		2,415.62
TOTAL AMOUNT DUE		2,415.33

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 25, 2017 - 1,843.00

Your monthly electricity consumption chart

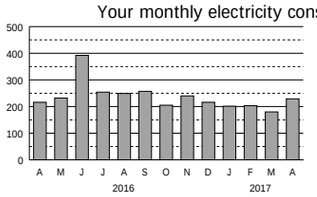

Avg Monthly Usage : 236.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,415.62		
Less : VAT	172.82		
Amount Net of VAT	2,242.80		
Less: BIR 2306	72.02		
BIR 2307	42.67	VATable Sales	2,123.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.71
Amount Due	2,128.11	VAT Zero Rated Sales	0.00
Add : VAT	172.82	VAT Amount	172.82
TOTAL AMOUNT DUE	2,300.93	TOTAL SALES	2,415.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/140/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 855431025519

LATONIO,JONJIE CATALINO L.
Premise Address: 826 JUAN CENIZA ST. LO-OC MANDAUE CITY
Billing Address: 826 JUAN CENIZA ST. LO-OC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-23-638-2	8552820000-0	04/28/2017	APRIL/2017	2,415.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

85528200000

BC08/380.1/140/0/21/04-15-2017/12

765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256360020534

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310396

25638200003

Date : 04-15-2017

BC08/380.1/150/0212651/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2563820000-3

Collection Ref. Code : 1819-73-860-4

Customer Information----------

Name : LATONIO,ELIZABETH T

Premise Address: J M CENIZA ST., LO-OC MANDAUE CITY
Billing Address: J M CENIZA ST., LO-OC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1131286	Pole No	:	0212651
Serial No	:	40091344	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2357
Period From	:	03-12-2017	Prev Rdg	:	2293
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	594	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	329.06
Transmission Charge	0.3858/kWh	24.69
System Loss Charge	0.7518/kWh	48.12
Sub-Total		401.87
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 590.00	- 118.00
Sub-Total		- 118.00
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		21.43
Transmission		0.56
System Loss		2.97
Distribution		22.58
Others		- 9.23
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.16
CURRENT BILL - APRIL 2017		543.16
TOTAL AMOUNT DUE		542.83

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 1,475.00

Your monthly electricity consumption chart

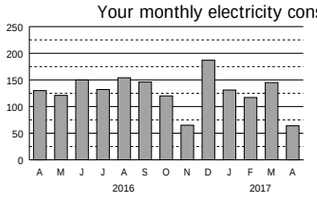

Avg Monthly Usage : 127.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.16		
Less : VAT	38.31		
Amount Net of VAT	504.85		
Less: BIR 2306	15.96		
BIR 2307	9.49	VATable Sales	472.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.85
Amount Due	479.40	VAT Zero Rated Sales	0.00
Add : VAT	38.31	VAT Amount	38.31
TOTAL AMOUNT DUE	517.71	TOTAL SALES	543.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/150/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 256360020534

LATONIO,ELIZABETH T
Premise Address: J M CENIZA ST., LO-OC MANDAUE CITY
Billing Address: J M CENIZA ST., LO-OC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-73-860-4	2563820000-3	04/28/2017	APRIL/2017	542.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25638200003

BC08/380.1/150/0/21/04-15-2017/12

766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371262946720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300735

37149200000

Date : 04-15-2017

BC08/380.1/160/0212651/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3714920000-0

Collection Ref. Code : 1841-40-158-7

Customer Information----------

Name : YAP,JASMIN L

Premise Address: J.M. CENIZA ST., LO-OC MANDAUE CITY

Billing Address: J.M. CENIZA ST., LO-OC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1141876	Pole No	:	0212651
Serial No	:	40099460	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4706
Period From	:	03-12-2017	Prev Rdg	:	4366
No of Days	:	31	Diff Rdg	:	340
Avg kWh/day	:	10.97	Registered	:	340
Conn Load	:	240	Billed kWh	:	340

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,748.14
Transmission Charge	0.6472/kWh	220.05
System Loss Charge	0.7341/kWh	249.59
Sub-Total		2,217.78
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.1086/kWh	36.92
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 3,230.00	64.60
Sub-Total		101.57
Government Charges		
Franchise Tax - Local		16.49
Value Added Tax		
Generation		113.88
Transmission		5.03
System Loss		14.96
Distribution		117.34
Others		14.17
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.16
Sub-Total		443.84
CURRENT BILL - APRIL 2017		3,741.03
TOTAL AMOUNT DUE		3,740.12

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 3,231.00

Your monthly electricity consumption chart

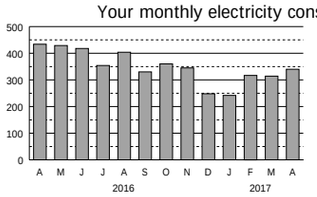

Avg Monthly Usage : 348.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,741.03		
Less : VAT	265.38		
Amount Net of VAT	3,475.65		
Less: BIR 2306	110.57		
BIR 2307	66.27	VATable Sales	3,297.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.46
Amount Due	3,298.81	VAT Zero Rated Sales	0.00
Add : VAT	265.38	VAT Amount	265.38
TOTAL AMOUNT DUE	3,564.19	TOTAL SALES	3,741.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/160/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 371262946720

YAP,JASMIN L

Premise Address: J.M. CENIZA ST., LO-OC MANDAUE CITY

Billing Address: J.M. CENIZA ST., LO-OC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-40-158-7	3714920000-0	04/28/2017	APRIL/2017	3,740.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37149200000

BC08/380.1/160/0/21/04-15-2017/12

767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761289437266
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311338

76169200003

Date : 04-15-2017

BC08/380.1/220/0212644/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7616920000-3

Collection Ref. Code : 1815-32-527-5

Customer Information----------

Name : DIONSON,M B ATTY

Premise Address: LOOC MANDAWE
Billing Address: LOOC MANDAWE

TIN :

Metering Information----------

Meter No	:	463861GS6	Pole No	:	0212644
Serial No	:	75060251	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	27187
Period From	:	03-12-2017	Prev Rdg	:	26803
No of Days	:	31	Diff Rdg	:	384
Avg kWh/day	:	12.39	Registered	:	384
Conn Load	:	0	Billed kWh	:	384

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,974.37
Transmission Charge	0.3858/kWh	148.15
System Loss Charge	0.7518/kWh	288.69
Sub-Total		2,411.21
Distribution Charges		
Distribution Charge	1.7506/kWh	672.23
Supply Charge	0.4118/kWh	158.13
Metering Charge	0.6989/kWh	268.38
	5.00/month	5.00
Sub-Total		1,103.74
Others		
Subsidy on Lifeline Charge	0.1086/kWh	41.70
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		41.76
Government Charges		
Franchise Tax - Local		17.78
Value Added Tax		
Generation		128.61
Transmission		3.39
System Loss		17.82
Distribution		132.45
Others		7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	59.94
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.62
Sub-Total		490.13
CURRENT BILL - APRIL 2017		4,046.84
TOTAL AMOUNT DUE		4,046.11

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 22, 2017 - 2,688.00

Your monthly electricity consumption chart

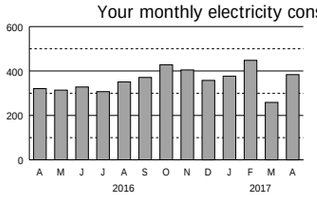

Avg Monthly Usage : 357.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,046.84		
Less : VAT	289.41		
Amount Net of VAT	3,757.43		
Less: BIR 2306	120.59		
BIR 2307	71.49	VATable Sales	3,556.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.72
Amount Due	3,565.35	VAT Zero Rated Sales	0.00
Add : VAT	289.41	VAT Amount	289.41
TOTAL AMOUNT DUE	3,854.76	TOTAL SALES	4,046.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/220/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 761289437266

DIONSON,M B ATTY
Premise Address: LOOC MANDAWE
Billing Address: LOOC MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-32-527-5	7616920000-3	04/28/2017	APRIL/2017	4,046.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

76169200003

BC08/380.1/220/0/21/04-15-2017/12

768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742562121988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302860

7422737681

Date : 04-15-2017

BC08/380.1/245/0212651/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7422273768-1

Collection Ref. Code : 1851-77-965-5

Customer Information----------

Name : DIONSON,JACINTA CORTES

Premise Address: J.M CENIZA STREET LOOC

Billing Address: J.M CENIZA STREET LOOC

TIN :

Metering Information----------

Meter No	:	347457 GS6	Pole No	:	0212651
Serial No	:	43032601	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11481
Period From	:	03-12-2017	Prev Rdg	:	11481
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	690	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 24.34
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,125.50	22.51
Sub-Total		22.51
Government Charges		
Franchise Tax - Local		0.14
Value Added Tax		
Distribution		0.60
Others		2.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		3.46
CURRENT BILL - APRIL 2017		30.97
TOTAL AMOUNT DUE		6.63

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 1,150.00

Your monthly electricity consumption chart

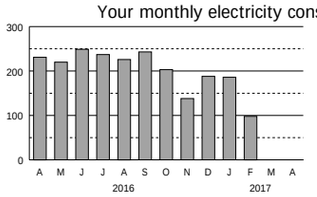

Avg Monthly Usage : 170.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30.97		
Less : VAT	3.32		
Amount Net of VAT	27.65		
Less: BIR 2306	1.38		
BIR 2307	0.55	VATable Sales	27.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.14
Amount Due	25.72	VAT Zero Rated Sales	0.00
Add : VAT	3.32	VAT Amount	3.32
TOTAL AMOUNT DUE	29.04	TOTAL SALES	30.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/245/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 742562121988

DIONSON,JACINTA CORTES

Premise Address: J.M CENIZA STREET LOOC

Billing Address: J.M CENIZA STREET LOOC

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-77-965-5	7422273768-1	04/28/2017	APRIL/2017	6.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

7422737681

BC08/380.1/245/0/21/04-15-2017/12

769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957655359923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309817

95718200009

Date : 04-15-2017

BC08/380.1/270/0212665/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9571820000-9

Collection Ref. Code : 1841-58-728-1

Customer Information----------

Name : DIONSON,JACINTA M1 C

Premise Address: J.M CENIZA ST. LOOC MANDAUE CITY

Billing Address: J.M CENIZA ST. LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	202602WS6	Pole No	:	0212665
Serial No	:	48121720	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8178
Period From	:	03-12-2017	Prev Rdg	:	8074
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	400	Billed kWh	:	104

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	534.73
Transmission Charge	0.6472/kWh	67.31
System Loss Charge	0.7341/kWh	76.35
Sub-Total		678.39
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.29
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 864.50	17.29
Sub-Total		28.60
Government Charges		
Franchise Tax - Local		5.05
Value Added Tax		
Generation		34.82
Transmission		1.54
System Loss		4.58
Distribution		36.31
Others		4.04
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		135.90
CURRENT BILL - APRIL 2017		1,145.47
TOTAL AMOUNT DUE		1,144.88

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 2, 2017 - 865.00

Your monthly electricity consumption chart

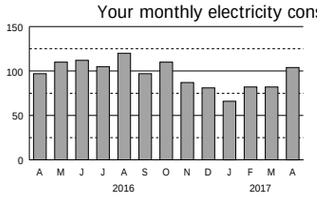

Avg Monthly Usage : 96.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,145.47		
Less : VAT	81.29		
Amount Net of VAT	1,064.18		
Less: BIR 2306	33.87		
BIR 2307	20.29	VATable Sales	1,009.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.61
Amount Due	1,010.02	VAT Zero Rated Sales	0.00
Add : VAT	81.29	VAT Amount	81.29
TOTAL AMOUNT DUE	1,091.31	TOTAL SALES	1,145.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/270/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 957655359923

DIONSON,JACINTA M1 C

Premise Address: J.M CENIZA ST. LOOC MANDAUE CITY

Billing Address: J.M CENIZA ST. LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-58-728-1	9571820000-9	04/28/2017	APRIL/2017	1,144.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95718200009

BC08/380.1/270/0/21/04-15-2017/12

770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352359671964
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35240300000

1009307595
Date : 04-15-2017
BC08/380.1/300/0212686/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3524030000-0
Collection Ref. Code : 1843-42-764-8

Customer Information----------
Name : HORTEZUELA,ALEJANDRA M
Premise Address: JM CENIZA ST LOOK MANDAUE CITY
Billing Address: JM CENIZA ST LOOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	182683DS6	Pole No	:	0212686
Serial No	:	12043188	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15163
Period From	:	03-12-2017	Prev Rdg	:	14972
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	170	Billed kWh	:	191

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	982.05
Transmission Charge	0.3858/kWh	73.69
System Loss Charge	0.7518/kWh	143.59
Sub-Total		1,199.33
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.74
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,862.00	37.24
Sub-Total		58.01
Government Charges		
Franchise Tax - Local		9.04
Value Added Tax		
Generation		63.96
Transmission		1.68
System Loss		8.87
Distribution		66.18
Others		8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		248.77
CURRENT BILL - APRIL 2017		2,057.61
TOTAL AMOUNT DUE		2,056.76

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 7, 2017 - 1,863.00

Your monthly electricity consumption chart

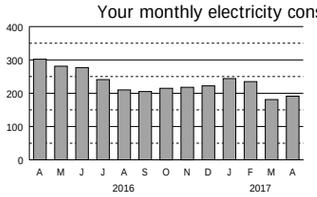

Avg Monthly Usage : 232.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,057.61		
Less : VAT	148.74		
Amount Net of VAT	1,908.87		
Less: BIR 2306	61.97		
BIR 2307	36.36	VATable Sales	1,808.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.03
Amount Due	1,810.54	VAT Zero Rated Sales	0.00
Add : VAT	148.74	VAT Amount	148.74
TOTAL AMOUNT DUE	1,959.28	TOTAL SALES	2,057.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/300/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 352359671964

HORTEZUELA,ALEJANDRA M
Premise Address: JM CENIZA ST LOOK MANDAUE CITY
Billing Address: JM CENIZA ST LOOK MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-42-764-8	3524030000-0	04/28/2017	APRIL/2017	2,056.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

35240300000

BC08/380.1/300/0/21/04-15-2017/12

771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795621524602

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311600

79519200004

Date : 04-15-2017

BC08/380.1/415/0207562/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7951920000-4

Collection Ref. Code : 1813-66-989-9

Customer Information----------

Name : CABAHUG,ERMIE V.

Premise Address: 879 Z-3 J CENIZA ST LOOC MANDAUE CITY
Billing Address: 879 Z-3 J CENIZA ST LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	110329DS6	Pole No	:	0207562
Serial No	:	17530610	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	29744
Period From	:	03-12-2017	Prev Rdg	:	29689
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	244	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	282.79
Transmission Charge	0.3858/kWh	21.22
System Loss Charge	0.7518/kWh	41.35
Sub-Total		345.36
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 507.73	- 152.32
Sub-Total		- 152.32
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		18.43
Transmission		0.49
System Loss		2.55
Distribution		19.48
Others		- 12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.86
CURRENT BILL - APRIL 2017		412.27
TOTAL AMOUNT DUE		411.40

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 302.00

Your monthly electricity consumption chart

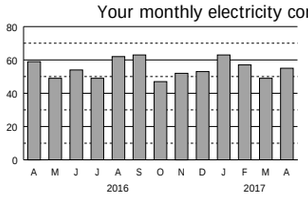

Avg Monthly Usage : 54.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.27		
Less : VAT	28.87		
Amount Net of VAT	383.40		
Less: BIR 2306	12.03		
BIR 2307	7.14	VATable Sales	355.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.99
Amount Due	364.23	VAT Zero Rated Sales	0.00
Add : VAT	28.87	VAT Amount	28.87
TOTAL AMOUNT DUE	393.10	TOTAL SALES	412.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/415/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 795621524602

CABAHUG,ERMIE V.
Premise Address: 879 Z-3 J CENIZA ST LOOC MANDAUE CITY
Billing Address: 879 Z-3 J CENIZA ST LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-66-989-9	7951920000-4	04/28/2017	APRIL/2017	411.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79519200004

BC08/380.1/415/0/21/04-15-2017/12

772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388719396450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308726

38871682084

Date : 04-15-2017

BC08/380.1/423/0207562/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3887168208-4

Collection Ref. Code : 1853-37-503-9

Customer Information----------

Name : SALAS,ANASTACIA BARREDO

Premise Address: J.M. CENIZA ST. LOOC, MANDAUE CITY

Billing Address: J.M. CENIZA ST. LOOC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	546675 GS6	Pole No	:	0207562
Serial No	:	73839073	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6269
Period From	:	03-12-2017	Prev Rdg	:	6236
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	230	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	169.67
Transmission Charge	0.3858/kWh	12.73
System Loss Charge	0.7518/kWh	24.81
Sub-Total		207.21
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 306.63	- 153.32
Sub-Total		- 153.32
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		11.05
Transmission		0.29
System Loss		1.53
Distribution		11.93
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		28.99
CURRENT BILL - APRIL 2017		182.30
TOTAL AMOUNT DUE		181.19

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 271.50

Your monthly electricity consumption chart

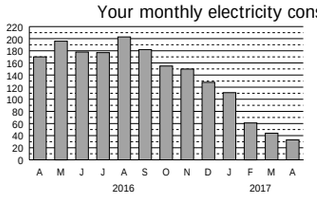

Avg Monthly Usage : 137.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.30		
Less : VAT	12.49		
Amount Net of VAT	169.81		
Less: BIR 2306	5.21		
BIR 2307	3.08	VATable Sales	153.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.50
Amount Due	161.52	VAT Zero Rated Sales	0.00
Add : VAT	12.49	VAT Amount	12.49
TOTAL AMOUNT DUE	174.01	TOTAL SALES	182.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/423/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 388719396450

SALAS,ANASTACIA BARREDO

Premise Address: J.M. CENIZA ST. LOOC, MANDAUE CITY

Billing Address: J.M. CENIZA ST. LOOC, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-37-503-9	3887168208-4	04/28/2017	APRIL/2017	181.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38871682084

BC08/380.1/423/0/21/04-15-2017/12

773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106205287632
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301691

10626425242

Date : 04-15-2017

BC08/380.1/452/0207562/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1062642524-2

Collection Ref. Code : 1849-50-026-6

Customer Information----------

Name : BALOLAO,VIRGINIA QUINTO

Premise Address: SITIO BOHOL-BOHOL I J.M. CENIZA ST. LOOC
Billing Address: SITIO BOHOL-BOHOL I J.M. CENIZA ST. LOOC

TIN :

Metering Information----------

Meter No	:	522790 RGS6	Pole No	:	0207562
Serial No	:	97474343	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4956
Period From	:	03-12-2017	Prev Rdg	:	4956
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	111	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.42
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.65
CURRENT BILL - APRIL 2017		5.76
TOTAL AMOUNT DUE		11.18

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 22, 2017 - 20.00

Your monthly electricity consumption chart

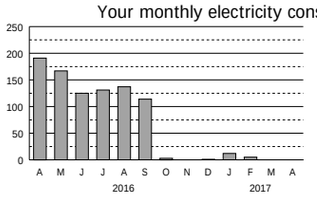

Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.76		
Less : VAT	0.62		
Amount Net of VAT	5.14		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.78	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.40	TOTAL SALES	5.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/452/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 106205287632

BALOLAO,VIRGINIA QUINTO
Premise Address: SITIO BOHOL-BOHOL I J.M. CENIZA ST. LOOC
Billing Address: SITIO BOHOL-BOHOL I J.M. CENIZA ST. LOOC

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-50-026-6	1062642524-2	04/28/2017	APRIL/2017	11.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

10626425242

BC08/380.1/452/0/21/04-15-2017/12

774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029962022179
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312543

02969259544

Date : 04-15-2017

BC08/380.1/459/0207576/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0296925954-4

Collection Ref. Code : 1851-27-830-3

Customer Information----------

Name : CATANA,MAMITA VALLENA

Premise Address: J.M CENIZA ST.
Billing Address: J.M CENIZA ST.

TIN :

Metering Information----------

Meter No	:	511141 GS6	Pole No	:	0207576
Serial No	:	71811340	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	22121
Period From	:	03-12-2017	Prev Rdg	:	21877
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	222	Billed kWh	:	244

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,254.55
Transmission Charge	0.3858/kWh	94.14
System Loss Charge	0.7518/kWh	183.44
Sub-Total		1,532.13
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.1086/kWh	26.50
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		26.54
Government Charges		
Franchise Tax - Local		11.31
Value Added Tax		
Generation		81.72
Transmission		2.15
System Loss		11.34
Distribution		84.38
Others		4.54
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		311.69
CURRENT BILL - APRIL 2017		2,573.52
TOTAL AMOUNT DUE		2,573.52

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 2,548.81

Your monthly electricity consumption chart

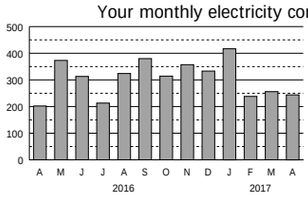

Avg Monthly Usage : 304.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,573.52		
Less : VAT	184.13		
Amount Net of VAT	2,389.39		
Less: BIR 2306	76.72		
BIR 2307	45.46	VATable Sales	2,261.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.56
Amount Due	2,267.21	VAT Zero Rated Sales	0.00
Add : VAT	184.13	VAT Amount	184.13
TOTAL AMOUNT DUE	2,451.34	TOTAL SALES	2,573.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/459/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 029962022179

CATANA,MAMITA VALLENA
Premise Address: J.M CENIZA ST.
Billing Address: J.M CENIZA ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-27-830-3	0296925954-4	04/28/2017	APRIL/2017	2,573.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

02969259544

BC08/380.1/459/0/21/04-15-2017/12

775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258745045565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311354

25813171516

Date : 04-15-2017

BC08/380.1/481/0207576/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2581317151-6

Collection Ref. Code : 1853-62-302-4

Customer Information----------

Name : SANICO,CARMEN ANABIEZA

Premise Address: J. M. CENIZA ST. LOOC, MANDAUE CITY

Billing Address: J. M. CENIZA ST. LOOC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1151892	Pole No	:	0207576
Serial No	:	40102240	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3397
Period From	:	03-12-2017	Prev Rdg	:	2948
No of Days	:	31	Diff Rdg	:	449
Avg kWh/day	:	14.48	Registered	:	449
Conn Load	:	230	Billed kWh	:	449

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,308.58
Transmission Charge	0.3858/kWh	173.22
System Loss Charge	0.7518/kWh	337.56
Sub-Total		2,819.36
Distribution Charges		
Distribution Charge	1.7506/kWh	786.02
Supply Charge	0.4118/kWh	184.90
Metering Charge	0.6989/kWh	313.81
	5.00/month	5.00
Sub-Total		1,289.73
Others		
Subsidy on Lifeline Charge	0.1086/kWh	48.76
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Surcharge	0.02 of 3,651.00	73.02
Sub-Total		121.85
Government Charges		
Franchise Tax - Local		21.15
Value Added Tax		
Generation		150.38
Transmission		3.96
System Loss		20.82
Distribution		154.77
Others		17.16
Universal Charge		
Missionary Electrification	0.1561/kWh	70.09
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	87.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.68
Sub-Total		582.15
CURRENT BILL - APRIL 2017		4,813.09
TOTAL AMOUNT DUE		4,812.86

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 3,651.00

Your monthly electricity consumption chart

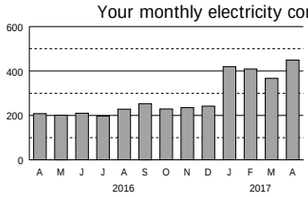

Avg Monthly Usage : 280.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,813.09		
Less : VAT	347.09		
Amount Net of VAT	4,466.00		
Less: BIR 2306	144.63		
BIR 2307	85.04	VATable Sales	4,230.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	235.06
Amount Due	4,236.33	VAT Zero Rated Sales	0.00
Add : VAT	347.09	VAT Amount	347.09
TOTAL AMOUNT DUE	4,583.42	TOTAL SALES	4,813.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/481/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 258745045565

SANICO,CARMEN ANABIEZA

Premise Address: J. M. CENIZA ST. LOOC, MANDAUE CITY

Billing Address: J. M. CENIZA ST. LOOC, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-62-302-4	2581317151-6	04/28/2017	APRIL/2017	4,812.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25813171516

BC08/380.1/481/0/21/04-15-2017/12

776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800366765377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299005

80051300004

Date : 04-15-2017

BC08/380.1/510/0207576/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8005130000-4

Collection Ref. Code : 1837-20-815-8

Customer Information----------

Name : GULANE,WILFREDO J

Premise Address: OUANO COMPOUND, LO-OC, MANDAUE CITY

Billing Address: OUANO COMPOUND, LO-OC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	141188WS6	Pole No	:	0207576
Serial No	:	47154268	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	67723
Period From	:	03-12-2017	Prev Rdg	:	67664
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	140	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	303.35
Transmission Charge	0.3858/kWh	22.76
System Loss Charge	0.7518/kWh	44.36
Sub-Total		370.47
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 544.30	- 163.29
Surcharge	0.02 of 287.00	5.74
Sub-Total		- 157.55
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		19.76
Transmission		0.52
System Loss		2.75
Distribution		20.86
Others		- 12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.68
CURRENT BILL - APRIL 2017		448.43
TOTAL AMOUNT DUE		447.53

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 288.00

Your monthly electricity consumption chart

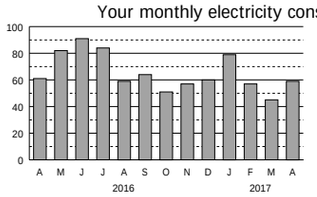

Avg Monthly Usage : 65.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.43		
Less : VAT	31.64		
Amount Net of VAT	416.79		
Less: BIR 2306	13.20		
BIR 2307	7.77	VATable Sales	386.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.04
Amount Due	395.82	VAT Zero Rated Sales	0.00
Add : VAT	31.64	VAT Amount	31.64
TOTAL AMOUNT DUE	427.46	TOTAL SALES	448.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/510/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 800366765377

GULANE,WILFREDO J

Premise Address: OUANO COMPOUND, LO-OC, MANDAUE CITY

Billing Address: OUANO COMPOUND, LO-OC, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-20-815-8	8005130000-4	04/28/2017	APRIL/2017	447.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80051300004

BC08/380.1/510/0/21/04-15-2017/12

777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990118134612
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309646

99024445597

Date : 04-15-2017

BC08/380.1/586/0207576/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9902444559-7

Collection Ref. Code : 1851-80-536-2

Customer Information----------

Name : BARREDO,LUCRECIA OSABEL

Premise Address: LOOC
Billing Address: LOOC

TIN :

Metering Information----------

Meter No	:	530717 GS6	Pole No	:	0207576
Serial No	:	99386130	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4161
Period From	:	03-12-2017	Prev Rdg	:	4105
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	345	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	287.93
Transmission Charge	0.3858/kWh	21.60
System Loss Charge	0.7518/kWh	42.10
Sub-Total		351.63
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 516.86	- 155.06
Sub-Total		- 155.06
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		18.76
Transmission		0.49
System Loss		2.60
Distribution		19.83
Others		- 12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		57.88
CURRENT BILL - APRIL 2017		419.68
TOTAL AMOUNT DUE		419.37

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 19, 2017 - 283.50

Your monthly electricity consumption chart

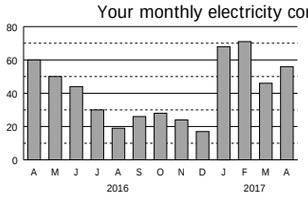

Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.68		
Less : VAT	29.40		
Amount Net of VAT	390.28		
Less: BIR 2306	12.26		
BIR 2307	7.27	VATable Sales	361.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.48
Amount Due	370.75	VAT Zero Rated Sales	0.00
Add : VAT	29.40	VAT Amount	29.40
TOTAL AMOUNT DUE	400.15	TOTAL SALES	419.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/586/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 990118134612

BARREDO,LUCRECIA OSABEL
Premise Address: LOOC
Billing Address: LOOC

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-80-536-2	9902444559-7	04/28/2017	APRIL/2017	419.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

99024445597

BC08/380.1/586/0/21/04-15-2017/12

778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958254876479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310293

95831300009

Date : 04-15-2017

BC08/380.1/650/0207562/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9583130000-9

Collection Ref. Code : 1835-76-071-6

Customer Information----------

Name : ARANA,BELLA PURITA

Premise Address: LO-OC, MANDAUE CITY

Billing Address: LO-OC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1041740	Pole No	:	0207562
Serial No	:	125282084	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3179
Period From	:	03-12-2017	Prev Rdg	:	3117
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	318.78
Transmission Charge	0.3858/kWh	23.92
System Loss Charge	0.7518/kWh	46.61
Sub-Total		389.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 571.71	- 114.34
Surcharge	0.02 of 506.50	10.13
Sub-Total		- 104.21
Government Charges		
Franchise Tax - Local		2.34
Value Added Tax		
Generation		20.77
Transmission		0.55
System Loss		2.88
Distribution		21.89
Others		- 7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.26
CURRENT BILL - APRIL 2017		537.76
TOTAL AMOUNT DUE		536.30

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 508.00

Your monthly electricity consumption chart

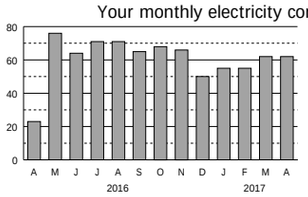

Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	537.76		
Less : VAT	38.37		
Amount Net of VAT	499.39		
Less: BIR 2306	15.97		
BIR 2307	9.40	VATable Sales	467.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.89
Amount Due	474.02	VAT Zero Rated Sales	0.00
Add : VAT	38.37	VAT Amount	38.37
TOTAL AMOUNT DUE	512.39	TOTAL SALES	537.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/650/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 958254876479

ARANA,BELLA PURITA

Premise Address: LO-OC, MANDAUE CITY

Billing Address: LO-OC, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-76-071-6	9583130000-9	04/28/2017	APRIL/2017	536.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95831300009 BC08/380.1/650/0/21/04-15-2017/12 779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768198325060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299471

7686297971

Date : 04-15-2017

BC08/380.1/665/0207576/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7686629797-1

Collection Ref. Code : 7686-62-979-7

Customer Information----------

Name : DE GRACIA,PINKY COJA

Premise Address: BOHOL BOHOL LOOC,MANDAUE CITY

Billing Address: BOHOL BOHOL LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1186704	Pole No	:	0207576
Serial No	:	40132681	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	466
Period From	:	03-12-2017	Prev Rdg	:	378
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	308	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	452.46
Transmission Charge	0.3858/kWh	33.95
System Loss Charge	0.7518/kWh	66.16
Sub-Total		552.57
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 809.36	- 80.94
Sub-Total		- 80.94
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		29.48
Transmission		0.78
System Loss		4.08
Distribution		30.81
Others		- 6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		104.62
CURRENT BILL - APRIL 2017		833.04
TOTAL AMOUNT DUE		831.74

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 795.00

Your monthly electricity consumption chart

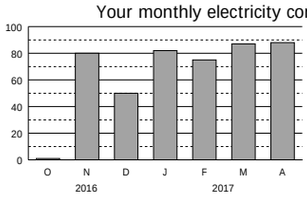

Avg Monthly Usage : 66.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	833.04		
Less : VAT	59.07		
Amount Net of VAT	773.97		
Less: BIR 2306	24.62		
BIR 2307	14.64	VATable Sales	728.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.55
Amount Due	734.71	VAT Zero Rated Sales	0.00
Add : VAT	59.07	VAT Amount	59.07
TOTAL AMOUNT DUE	793.78	TOTAL SALES	833.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/665/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 768198325060

DE GRACIA,PINKY COJA

Premise Address: BOHOL BOHOL LOOC,MANDAUE CITY

Billing Address: BOHOL BOHOL LOOC,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
7686-62-979-7	7686629797-1	04/28/2017	APRIL/2017	831.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

7686297971

BC08/380.1/665/0/21/04-15-2017/12

780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241562213476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302947

24185904794

Date : 04-15-2017

BC08/380.1/666/0207604/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2418590479-4

Collection Ref. Code : 1863-24-683-5

Customer Information----------

Name : CENTILLAS,MA. JESSICA CELOCIA

Premise Address: OUANO COMPOUND LOOC,MANDAUE CITY

Billing Address: OUANO COMPOUND LOOC,MANDAUE CITY

TIN : 445-320-037-000

Metering Information----------

Meter No	:	MTR1125925	Pole No	:	0207604
Serial No	:	84442044	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1548
Period From	:	03-12-2017	Prev Rdg	:	1523
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	364	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	128.54
Transmission Charge	0.3858/kWh	9.65
System Loss Charge	0.7518/kWh	18.80
Sub-Total		156.99
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 233.53	- 151.79
Sub-Total		- 151.79
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		8.37
Transmission		0.22
System Loss		1.15
Distribution		9.18
Others		- 12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		18.99
CURRENT BILL - APRIL 2017		100.73
TOTAL AMOUNT DUE		99.98

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 115.00

Your monthly electricity consumption chart

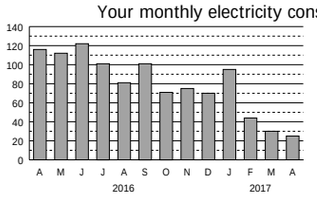

Avg Monthly Usage : 80.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.73		
Less : VAT	6.67		
Amount Net of VAT	94.06		
Less: BIR 2306	2.78		
BIR 2307	1.64	VATable Sales	81.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.32
Amount Due	89.64	VAT Zero Rated Sales	0.00
Add : VAT	6.67	VAT Amount	6.67
TOTAL AMOUNT DUE	96.31	TOTAL SALES	100.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/666/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 241562213476

CENTILLAS,MA. JESSICA CELOCIA

Premise Address: OUANO COMPOUND LOOC,MANDAUE CITY

Billing Address: OUANO COMPOUND LOOC,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-24-683-5	2418590479-4	04/28/2017	APRIL/2017	99.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24185904794 BC08/380.1/666/0/21/04-15-2017/12 781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947901620413

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305009

94738200008

Date : 04-15-2017

BC08/380.1/670/0207604/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9473820000-8

Collection Ref. Code : 1819-86-914-8

Customer Information----------

Name : DY,PICK GIOK S

Premise Address: DOOR Q ANTIPOLO ST. LO-OC MANDAUE CITY
Billing Address: DOOR Q ANTIPOLO ST. LO-OC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1124837	Pole No	:	0207604
Serial No	:	40080456	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1531
Period From	:	03-12-2017	Prev Rdg	:	1451
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	1806	Billed kWh	:	80

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	411.33
Transmission Charge	0.6472/kWh	51.78
System Loss Charge	0.7341/kWh	58.73
Sub-Total		521.84
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Charge	0.1086/kWh	8.69
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Sub-Total		8.70
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		26.80
Transmission		1.18
System Loss		3.52
Distribution		28.07
Others		1.50
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		103.00
CURRENT BILL - APRIL 2017		867.44
TOTAL AMOUNT DUE		867.44

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 755.26

Your monthly electricity consumption chart

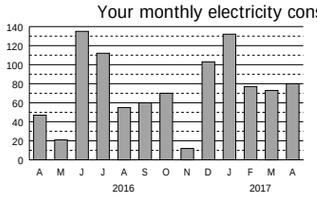

Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	867.44		
Less : VAT	61.07		
Amount Net of VAT	806.37		
Less: BIR 2306	25.45		
BIR 2307	15.37	VATable Sales	764.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.93
Amount Due	765.55	VAT Zero Rated Sales	0.00
Add : VAT	61.07	VAT Amount	61.07
TOTAL AMOUNT DUE	826.62	TOTAL SALES	867.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/670/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 947901620413

DY,PICK GIOK S
Premise Address: DOOR Q ANTIPOLO ST. LO-OC MANDAUE CITY
Billing Address: DOOR Q ANTIPOLO ST. LO-OC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-86-914-8	9473820000-8	04/28/2017	APRIL/2017	867.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94738200008

BC08/380.1/670/0/21/04-15-2017/12

782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734349341707

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299256

73498200002

Date : 04-15-2017

BC08/380.1/680/0207604/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7349820000-2

Collection Ref. Code : 1823-69-803-4

Customer Information----------

Name : DY,PICK GIOK

Premise Address: DOOR P LOOC MANDAUE CITY
Billing Address: DOOR P LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	376583GS6	Pole No	:	0207604
Serial No	:	2003136816	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	32217
Period From	:	03-12-2017	Prev Rdg	:	31508
No of Days	:	31	Diff Rdg	:	709
Avg kWh/day	:	22.87	Registered	:	709
Conn Load	:	4598	Billed kWh	:	709

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 2.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,645.39
Transmission Charge	0.6472/kWh	458.86
System Loss Charge	0.7341/kWh	520.48
Sub-Total		4,624.73
Distribution Charges		
Distribution Charge	1.7506/kWh	1,241.18
Supply Charge	0.4118/kWh	291.97
Metering Charge	0.6989/kWh	495.52
	5.00/month	5.00
Sub-Total		2,033.67
Others		
Subsidy on Lifeline Charge	0.1086/kWh	77.00
Senior Citizen Subsidy Charge	0.000156/kWh	0.11
Sub-Total		77.11
Government Charges		
Franchise Tax - Local		33.68
Value Added Tax		
Generation		237.47
Transmission		10.50
System Loss		31.16
Distribution		244.04
Others		13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	110.68
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	137.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.92
Sub-Total		907.91
CURRENT BILL - APRIL 2017		7,643.42
TOTAL AMOUNT DUE		7,640.81

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 680.00

Your monthly electricity consumption chart

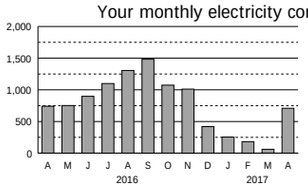

Avg Monthly Usage : 768.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,643.42		
Less : VAT	536.46		
Amount Net of VAT	7,106.96		
Less: BIR 2306	223.52		
BIR 2307	135.38	VATable Sales	6,735.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	371.45
Amount Due	6,748.06	VAT Zero Rated Sales	0.00
Add : VAT	536.46	VAT Amount	536.46
TOTAL AMOUNT DUE	7,284.52	TOTAL SALES	7,643.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/680/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 734349341707

DY,PICK GIOK
Premise Address: DOOR P LOOC MANDAUE CITY
Billing Address: DOOR P LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-69-803-4	7349820000-2	04/28/2017	APRIL/2017	7,640.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73498200002

BC08/380.1/680/0/21/04-15-2017/12

783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737558580309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300676

73709200007

Date : 04-15-2017

BC08/380.1/690/0207604/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7370920000-7

Collection Ref. Code : 1825-21-020-9

Customer Information----------

Name : DY,PICK GIOK A-3 G

Premise Address: DOOR R LOOC MANDAUE CITY

Billing Address: DOOR R LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1092412	Pole No	:	0207604
Serial No	:	129124879	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	467
Period From	:	03-12-2017	Prev Rdg	:	437
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	2320	Billed kWh	:	30

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	154.25
Transmission Charge	0.6472/kWh	19.42
System Loss Charge	0.7341/kWh	22.02
Sub-Total		195.69
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Charge	0.1086/kWh	3.26
Sub-Total		3.26
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		10.04
Transmission		0.44
System Loss		1.33
Distribution		10.90
Others		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		39.02
CURRENT BILL - APRIL 2017		328.81
TOTAL AMOUNT DUE		328.35

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 232.00

Your monthly electricity consumption chart

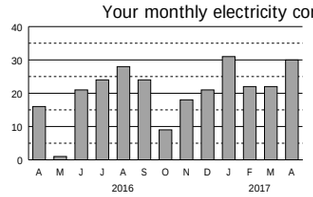

Avg Monthly Usage : 20.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.81		
Less : VAT	23.28		
Amount Net of VAT	305.53		
Less: BIR 2306	9.70		
BIR 2307	5.82	VATable Sales	289.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.74
Amount Due	290.01	VAT Zero Rated Sales	0.00
Add : VAT	23.28	VAT Amount	23.28
TOTAL AMOUNT DUE	313.29	TOTAL SALES	328.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/690/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 737558580309

DY,PICK GIOK A-3 G

Premise Address: DOOR R LOOC MANDAUE CITY

Billing Address: DOOR R LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-21-020-9	7370920000-7	04/28/2017	APRIL/2017	328.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73709200007 BC08/380.1/690/0/21/04-15-2017/12 784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053959343488

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308185

05388200007

Date : 04-15-2017

BC08/380.1/700/0207604/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0538820000-7

Collection Ref. Code : 1823-46-893-4

Customer Information----------

Name : DY,PICK M4 G

Premise Address: DOOR I ANTIPOLO ST. LO-OC MANDAUE CITY
Billing Address: DOOR I ANTIPOLO ST. LO-OC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1124838	Pole No	:	0207604
Serial No	:	40080451	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1903
Period From	:	03-12-2017	Prev Rdg	:	1869
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	3895	Billed kWh	:	34

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	174.81
Transmission Charge	0.6472/kWh	22.00
System Loss Charge	0.7341/kWh	24.96
Sub-Total		221.77
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Charge	0.1086/kWh	3.69
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Sub-Total		3.70
Government Charges		
Franchise Tax - Local		1.64
Value Added Tax		
Generation		11.39
Transmission		0.50
System Loss		1.49
Distribution		12.27
Others		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		44.14
CURRENT BILL - APRIL 2017		371.89
TOTAL AMOUNT DUE		371.89

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 231.54

Your monthly electricity consumption chart

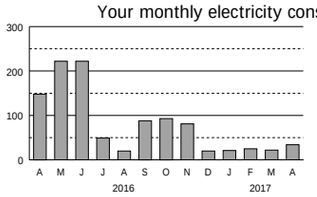

Avg Monthly Usage : 80.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	371.89		
Less : VAT	26.29		
Amount Net of VAT	345.60		
Less: BIR 2306	10.97		
BIR 2307	6.59	VATable Sales	327.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.85
Amount Due	328.04	VAT Zero Rated Sales	0.00
Add : VAT	26.29	VAT Amount	26.29
TOTAL AMOUNT DUE	354.33	TOTAL SALES	371.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/700/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 053959343488

DY,PICK M4 G
Premise Address: DOOR I ANTIPOLO ST. LO-OC MANDAUE CITY
Billing Address: DOOR I ANTIPOLO ST. LO-OC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-46-893-4	0538820000-7	04/28/2017	APRIL/2017	371.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05388200007

BC08/380.1/700/0/21/04-15-2017/12

785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943546830953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303577

94388200001

Date : 04-15-2017

BC08/380.1/710/0207604/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9438820000-1

Collection Ref. Code : 1823-46-875-6

Customer Information----------

Name : DY,PICK M3 G

Premise Address: DOOR J ANTIPOLO ST. LO-OC MANDAUE CITY

Billing Address: DOOR J ANTIPOLO ST. LO-OC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1092225	Pole No	:	0207604
Serial No	:	129122438	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	179
Period From	:	03-12-2017	Prev Rdg	:	171
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	3895	Billed kWh	:	8

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	41.13
Transmission Charge	0.6472/kWh	5.18
System Loss Charge	0.7341/kWh	5.87
Sub-Total		52.18
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Charge	0.1086/kWh	0.87
Sub-Total		0.87
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		2.68
Transmission		0.11
System Loss		0.34
Distribution		3.35
Others		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		10.83
CURRENT BILL - APRIL 2017		91.76
TOTAL AMOUNT DUE		91.76

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 87.76

Your monthly electricity consumption chart

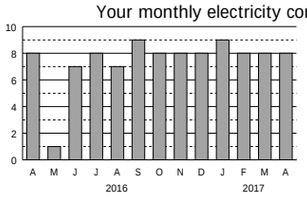

Avg Monthly Usage : 7.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91.76		
Less : VAT	6.63		
Amount Net of VAT	85.13		
Less: BIR 2306	2.75		
BIR 2307	1.63	VATable Sales	80.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.20
Amount Due	80.75	VAT Zero Rated Sales	0.00
Add : VAT	6.63	VAT Amount	6.63
TOTAL AMOUNT DUE	87.38	TOTAL SALES	91.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/710/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 943546830953

DY,PICK M3 G

Premise Address: DOOR J ANTIPOLO ST. LO-OC MANDAUE CITY

Billing Address: DOOR J ANTIPOLO ST. LO-OC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-46-875-6	9438820000-1	04/28/2017	APRIL/2017	91.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94388200001 BC08/380.1/710/0/21/04-15-2017/12 786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843670614001

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303281

84388200002

Date : 04-15-2017

BC08/380.1/720/0207604/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8438820000-2

Collection Ref. Code : 1823-46-869-1

Customer Information----------

Name : DY,PICK GIOK M2

Premise Address: DOOR K ANTIPOLO ST. LO-OC MANDAUE CITY
Billing Address: DOOR K ANTIPOLO ST. LO-OC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1059641	Pole No	:	0207604
Serial No	:	125291213	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	57
Period From	:	03-12-2017	Prev Rdg	:	56
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	680	Billed kWh	:	1

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	5.14
Transmission Charge	0.6472/kWh	0.65
System Loss Charge	0.7341/kWh	0.73
Sub-Total		6.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Charge	0.1086/kWh	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		0.33
Transmission		0.01
System Loss		0.04
Distribution		0.94
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.88
CURRENT BILL - APRIL 2017		16.37
TOTAL AMOUNT DUE		16.37

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 17.25

Your monthly electricity consumption chart

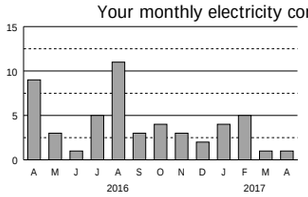

Avg Monthly Usage : 4.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.37		
Less : VAT	1.34		
Amount Net of VAT	15.03		
Less: BIR 2306	0.56		
BIR 2307	0.29	VATable Sales	14.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.54
Amount Due	14.18	VAT Zero Rated Sales	0.00
Add : VAT	1.34	VAT Amount	1.34
TOTAL AMOUNT DUE	15.52	TOTAL SALES	16.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/720/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 843670614001

DY,PICK GIOK M2
Premise Address: DOOR K ANTIPOLO ST. LO-OC MANDAUE CITY
Billing Address: DOOR K ANTIPOLO ST. LO-OC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-46-869-1	8438820000-2	04/28/2017	APRIL/2017	16.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84388200002

BC08/380.1/720/0/21/04-15-2017/12

787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743181521265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302977

74388200003

Date : 04-15-2017

BC08/380.1/730/0207604/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7438820000-3

Collection Ref. Code : 1823-46-860-8

Customer Information----------

Name : DY,PICK GIOK M1

Premise Address: DOOR L ANTIPOLO ST. LO-OC MANDAUE CITY

Billing Address: DOOR L ANTIPOLO ST. LO-OC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1169088	Pole No	:	0207604
Serial No	:	85059393	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	357
Period From	:	03-12-2017	Prev Rdg	:	323
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	616	Billed kWh	:	34

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 3.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	174.81
Transmission Charge	0.6472/kWh	22.00
System Loss Charge	0.7341/kWh	24.96
Sub-Total		221.77
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Charge	0.1086/kWh	3.69
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Surcharge	0.02 of 531.00	10.62
Sub-Total		14.32
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		11.39
Transmission		0.50
System Loss		1.49
Distribution		12.27
Others		1.92
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		45.47
CURRENT BILL - APRIL 2017		383.84
TOTAL AMOUNT DUE		379.93

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 535.00

Your monthly electricity consumption chart

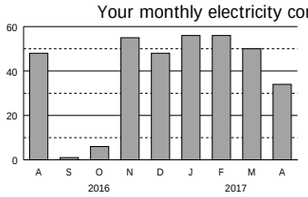

Avg Monthly Usage : 39.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	383.84		
Less : VAT	27.57		
Amount Net of VAT	356.27		
Less: BIR 2306	11.50		
BIR 2307	6.80	VATable Sales	338.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.90
Amount Due	337.97	VAT Zero Rated Sales	0.00
Add : VAT	27.57	VAT Amount	27.57
TOTAL AMOUNT DUE	365.54	TOTAL SALES	383.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/730/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 743181521265

DY,PICK GIOK M1

Premise Address: DOOR L ANTIPOLO ST. LO-OC MANDAUE CITY

Billing Address: DOOR L ANTIPOLO ST. LO-OC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-46-860-8	7438820000-3	04/28/2017	APRIL/2017	379.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74388200003 BC08/380.1/730/0/21/04-15-2017/12 788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128601876542
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12819200002

1009312807
Date : 04-15-2017
BC08/380.1/740/0207590/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1281920000-2
Collection Ref. Code : 1839-94-737-3

Customer Information----------
Name : DY PICK GIOK (D) C/O AGRIWORLD
Premise Address: DOOR B LOOC MANDAUE CITY
Billing Address: DOOR B LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1125334	Pole No	:	0207590
Serial No	:	84447186	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6206
Period From	:	03-12-2017	Prev Rdg	:	5809
No of Days	:	31	Diff Rdg	:	397
Avg kWh/day	:	12.81	Registered	:	397
Conn Load	:	2420	Billed kWh	:	397

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 3.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,041.22
Transmission Charge	0.6472/kWh	256.94
System Loss Charge	0.7341/kWh	291.44
Sub-Total		2,589.60
Distribution Charges		
Distribution Charge	1.7506/kWh	694.99
Supply Charge	0.4118/kWh	163.48
Metering Charge	0.6989/kWh	277.46
	5.00/month	5.00
Sub-Total		1,140.93
Others		
Subsidy on Lifeline Charge	0.1086/kWh	43.11
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 3,766.00	75.32
Sub-Total		118.49
Government Charges		
Franchise Tax - Local		19.24
Value Added Tax		
Generation		132.97
Transmission		5.88
System Loss		17.45
Distribution		136.91
Others		16.53
Universal Charge		
Missionary Electrification	0.1561/kWh	61.97
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.23
Sub-Total		518.11
CURRENT BILL - APRIL 2017		4,367.13
TOTAL AMOUNT DUE		4,363.19

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 11, 2017 - 3,770.00

Your monthly electricity consumption chart

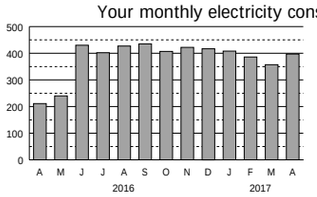

Avg Monthly Usage : 379.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,367.13		
Less : VAT	309.74		
Amount Net of VAT	4,057.39		
Less: BIR 2306	129.06		
BIR 2307	77.37	VATable Sales	3,849.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.37
Amount Due	3,850.96	VAT Zero Rated Sales	0.00
Add : VAT	309.74	VAT Amount	309.74
TOTAL AMOUNT DUE	4,160.70	TOTAL SALES	4,367.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/740/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 128601876542

DY PICK GIOK (D) C/O AGRIWORLD
Premise Address: DOOR B LOOC MANDAUE CITY
Billing Address: DOOR B LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-94-737-3	1281920000-2	04/28/2017	APRIL/2017	4,363.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

12819200002

BC08/380.1/740/0/21/04-15-2017/12

789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918433237935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308033

91819200006

Date : 04-15-2017

BC08/380.1/750/0207590/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9181920000-6

Collection Ref. Code : 1839-81-596-5

Customer Information----------

Name : DY,PICK GIOK (B) G

Premise Address: DOOR S J. CENIZA ST. LO-OC MANDAUE CITY

Billing Address: DOOR S J. CENIZA ST. LO-OC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1092399	Pole No	:	0207590
Serial No	:	129126208	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	354
Period From	:	03-12-2017	Prev Rdg	:	351
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	2400	Billed kWh	:	3

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	15.42
Transmission Charge	0.6472/kWh	1.94
System Loss Charge	0.7341/kWh	2.20
Sub-Total		19.56
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Charge	0.1086/kWh	0.33
Sub-Total		0.33
Government Charges		
Franchise Tax - Local		0.17
Value Added Tax		
Generation		1.00
Transmission		0.05
System Loss		0.12
Distribution		1.63
Others		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		4.46
CURRENT BILL - APRIL 2017		37.94
TOTAL AMOUNT DUE		37.94

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 301.17

Your monthly electricity consumption chart

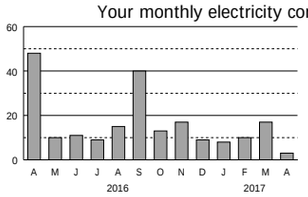

Avg Monthly Usage : 16.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	37.94		
Less : VAT	2.86		
Amount Net of VAT	35.08		
Less: BIR 2306	1.18		
BIR 2307	0.67	VATable Sales	33.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.60
Amount Due	33.23	VAT Zero Rated Sales	0.00
Add : VAT	2.86	VAT Amount	2.86
TOTAL AMOUNT DUE	36.09	TOTAL SALES	37.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/750/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 918433237935

DY,PICK GIOK (B) G

Premise Address: DOOR S J. CENIZA ST. LO-OC MANDAUE CITY

Billing Address: DOOR S J. CENIZA ST. LO-OC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-81-596-5	9181920000-6	04/28/2017	APRIL/2017	37.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91819200006

BC08/380.1/750/0/21/04-15-2017/12

790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228654467211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311927

22819200001

Date : 04-15-2017

BC08/380.1/770/0207590/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2281920000-1

Collection Ref. Code : 1841-57-854-1

Customer Information----------

Name : DY,PICK GIOK (F)

Premise Address: DOOR Y CENIZA ST. LO-OC MANDAUE CITY

Billing Address: DOOR Y CENIZA ST. LO-OC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1059639	Pole No	:	0207590
Serial No	:	125291130	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1224
Period From	:	03-12-2017	Prev Rdg	:	1120
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	3994	Billed kWh	:	104

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	534.73
Transmission Charge	0.6472/kWh	67.31
System Loss Charge	0.7341/kWh	76.35
Sub-Total		678.39
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.29
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		11.31
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		34.82
Transmission		1.54
System Loss		4.58
Distribution		36.31
Others		1.95
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		133.72
CURRENT BILL - APRIL 2017		1,126.00
TOTAL AMOUNT DUE		1,126.96

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 970.00

Your monthly electricity consumption chart

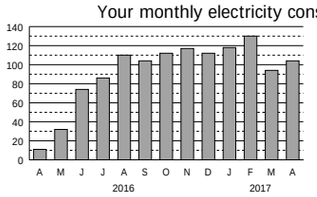

Avg Monthly Usage : 92.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,126.00		
Less : VAT	79.20		
Amount Net of VAT	1,046.80		
Less: BIR 2306	33.00		
BIR 2307	19.94	VATable Sales	992.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.52
Amount Due	993.86	VAT Zero Rated Sales	0.00
Add : VAT	79.20	VAT Amount	79.20
TOTAL AMOUNT DUE	1,073.06	TOTAL SALES	1,126.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/770/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 228654467211

DY,PICK GIOK (F)

Premise Address: DOOR Y CENIZA ST. LO-OC MANDAUE CITY

Billing Address: DOOR Y CENIZA ST. LO-OC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-57-854-1	2281920000-1	04/28/2017	APRIL/2017	1,126.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22819200001

BC08/380.1/770/0/21/04-15-2017/12

791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363293080972
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36309200008

1009311952
Date : 04-15-2017
BC08/380.1/780/0207590/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3630920000-8
Collection Ref. Code : 1811-85-272-6

Customer Information----------
Name : DY,PICK GIOK
Premise Address: DOOR H LOOC MANDAUE CITY
Billing Address: DOOR H LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1059395	Pole No	:	0207590
Serial No	:	125295430	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10607
Period From	:	03-12-2017	Prev Rdg	:	10332
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	500	Billed kWh	:	275

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 2.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,413.94
Transmission Charge	0.6472/kWh	177.98
System Loss Charge	0.7341/kWh	201.88
Sub-Total		1,793.80
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.1086/kWh	29.87
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		29.91
Government Charges		
Franchise Tax - Local		13.08
Value Added Tax		
Generation		92.09
Transmission		4.07
System Loss		12.10
Distribution		95.02
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		352.54
CURRENT BILL - APRIL 2017		2,968.12
TOTAL AMOUNT DUE		2,965.90

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 3,756.00

Your monthly electricity consumption chart

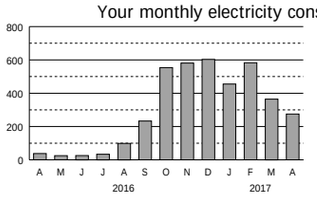

Avg Monthly Usage : 297.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,968.12		
Less : VAT	208.44		
Amount Net of VAT	2,759.68		
Less: BIR 2306	86.85		
BIR 2307	52.57	VATable Sales	2,615.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.10
Amount Due	2,620.26	VAT Zero Rated Sales	0.00
Add : VAT	208.44	VAT Amount	208.44
TOTAL AMOUNT DUE	2,828.70	TOTAL SALES	2,968.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/780/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 363293080972

DY,PICK GIOK
Premise Address: DOOR H LOOC MANDAUE CITY
Billing Address: DOOR H LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-85-272-6	3630920000-8	04/28/2017	APRIL/2017	2,965.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

36309200008

BC08/380.1/780/0/21/04-15-2017/12

792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614436280202

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305331

61498200007

Date : 04-15-2017

BC08/380.1/810/0207590/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6149820000-7

Collection Ref. Code : 1823-67-413-5

Customer Information----------

Name : DY,PICK GIOK

Premise Address: DOOR F LOOC MANDAUE CITY
Billing Address: DOOR F LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1092400	Pole No	:	0207590
Serial No	:	129128044	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	159
Period From	:	03-12-2017	Prev Rdg	:	157
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	4598	Billed kWh	:	2

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	10.28
Transmission Charge	0.6472/kWh	1.29
System Loss Charge	0.7341/kWh	1.47
Sub-Total		13.04
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Charge	0.1086/kWh	0.22
Surcharge	0.02 of 27.00	0.54
Sub-Total		0.76
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Generation		0.67
Transmission		0.03
System Loss		0.08
Distribution		1.29
Others		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		3.26
CURRENT BILL - APRIL 2017		27.78
TOTAL AMOUNT DUE		27.78

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 1, 2017 - 27.11

Your monthly electricity consumption chart

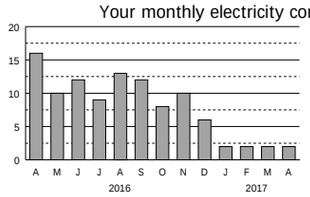

Avg Monthly Usage : 8.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27.78		
Less : VAT	2.18		
Amount Net of VAT	25.60		
Less: BIR 2306	0.90		
BIR 2307	0.49	VATable Sales	24.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.08
Amount Due	24.21	VAT Zero Rated Sales	0.00
Add : VAT	2.18	VAT Amount	2.18
TOTAL AMOUNT DUE	26.39	TOTAL SALES	27.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/810/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 614436280202

DY,PICK GIOK
Premise Address: DOOR F LOOC MANDAUE CITY
Billing Address: DOOR F LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-67-413-5	6149820000-7	04/28/2017	APRIL/2017	27.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

61498200007

BC08/380.1/810/0/21/04-15-2017/12

793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013729073396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305313

01309200002

Date : 04-15-2017

BC08/380.1/850/0207555/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0130920000-2

Collection Ref. Code : 1811-71-746-2

Customer Information----------

Name : DY,PICK GIOK (M2) G.

Premise Address: DOOR E ANTIPOLO ST., NR CITY JAIL GREEN GATE, LOOC MANDAUE CITY

Billing Address: DOOR E ANTIPOLO ST., NR CITY JAIL GREEN GATE, LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	232600 DS6	Pole No	:	0207555
Serial No	:	10679060	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	27853
Period From	:	03-12-2017	Prev Rdg	:	27789
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	4798	Billed kWh	:	64

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 7.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	329.06
Transmission Charge	0.6472/kWh	41.42
System Loss Charge	0.7341/kWh	46.98
Sub-Total		417.46
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Charge	0.1086/kWh	6.95
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Surcharge	0.02 of 492.50	9.85
Sub-Total		16.81
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		21.43
Transmission		0.94
System Loss		2.81
Distribution		22.58
Others		2.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		83.75
CURRENT BILL - APRIL 2017		706.15
TOTAL AMOUNT DUE		698.68

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 500.00

Your monthly electricity consumption chart

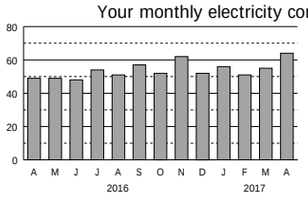

Avg Monthly Usage : 53.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.15		
Less : VAT	50.15		
Amount Net of VAT	656.00		
Less: BIR 2306	20.88		
BIR 2307	12.51	VATable Sales	622.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.60
Amount Due	622.61	VAT Zero Rated Sales	0.00
Add : VAT	50.15	VAT Amount	50.15
TOTAL AMOUNT DUE	672.76	TOTAL SALES	706.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/850/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 013729073396

DY,PICK GIOK (M2) G.

Premise Address: DOOR E ANTIPOLO ST., NR CITY JAIL GREEN GATE, LOOC MANDAUE CITY

Billing Address: DOOR E ANTIPOLO ST., NR CITY JAIL GREEN GATE, LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-71-746-2	0130920000-2	04/28/2017	APRIL/2017	698.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01309200002

BC08/380.1/850/0/21/04-15-2017/12

794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368235486430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299378

36879200008

Date : 04-15-2017

BC08/380.1/860/0207555/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3687920000-8

Collection Ref. Code : 1837-58-254-8

Customer Information----------

Name : DY,PICK GIOK G

Premise Address: DOOR D LOOC NR. CITY JAIL MANDAUE CITY

Billing Address: DOOR D LOOC NR. CITY JAIL MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1079355	Pole No	:	0207555
Serial No	:	40011747	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6076
Period From	:	03-12-2017	Prev Rdg	:	5590
No of Days	:	31	Diff Rdg	:	486
Avg kWh/day	:	15.68	Registered	:	486
Conn Load	:	500	Billed kWh	:	486

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,498.82
Transmission Charge	0.6472/kWh	314.54
System Loss Charge	0.7341/kWh	356.77
Sub-Total		3,170.13
Distribution Charges		
Distribution Charge	1.7506/kWh	850.79
Supply Charge	0.4118/kWh	200.13
Metering Charge	0.6989/kWh	339.67
	5.00/month	5.00
Sub-Total		1,395.59
Others		
Subsidy on Lifeline Charge	0.1086/kWh	52.78
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Sub-Total		52.86
Government Charges		
Franchise Tax - Local		23.09
Value Added Tax		
Generation		162.76
Transmission		7.19
System Loss		21.36
Distribution		167.47
Others		9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	75.87
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.26
Sub-Total		622.52
CURRENT BILL - APRIL 2017		5,241.10
TOTAL AMOUNT DUE		5,241.10

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 4,370.00

Your monthly electricity consumption chart

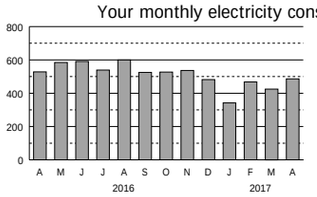

Avg Monthly Usage : 510.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,241.10		
Less : VAT	367.89		
Amount Net of VAT	4,873.21		
Less: BIR 2306	153.28		
BIR 2307	92.83	VATable Sales	4,618.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	254.63
Amount Due	4,627.10	VAT Zero Rated Sales	0.00
Add : VAT	367.89	VAT Amount	367.89
TOTAL AMOUNT DUE	4,994.99	TOTAL SALES	5,241.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/860/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 368235486430

DY,PICK GIOK G

Premise Address: DOOR D LOOC NR. CITY JAIL MANDAUE CITY

Billing Address: DOOR D LOOC NR. CITY JAIL MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-58-254-8	3687920000-8	04/28/2017	APRIL/2017	5,241.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36879200008

BC08/380.1/860/0/21/04-15-2017/12

795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899352933417

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89938200006

BILLING STATEMENT

1009313277

Date : 04-15-2017

BC08/380.1/870/0207590/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8993820000-6

Collection Ref. Code : 1841-84-515-9

Customer Information----------

Name : DY,PICK GIOK G

Premise Address: DOOR M LOOC MANDAUE CITY
Billing Address: DOOR M LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1126296	Pole No	:	0207590
Serial No	:	84439148	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9561
Period From	:	03-12-2017	Prev Rdg	:	9033
No of Days	:	31	Diff Rdg	:	528
Avg kWh/day	:	17.03	Registered	:	528
Conn Load	:	1640	Billed kWh	:	528

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,714.76
Transmission Charge	0.6472/kWh	341.72
System Loss Charge	0.7341/kWh	387.60
Sub-Total		3,444.08
Distribution Charges		
Distribution Charge	1.7506/kWh	924.32
Supply Charge	0.4118/kWh	217.43
Metering Charge	0.6989/kWh	369.02
	5.00/month	5.00
Sub-Total		1,515.77
Others		
Subsidy on Lifeline Charge	0.1086/kWh	57.34
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Sub-Total		57.42
Government Charges		
Franchise Tax - Local		25.09
Value Added Tax		
Generation		176.84
Transmission		7.81
System Loss		23.21
Distribution		181.89
Others		9.90
Universal Charge		
Missionary Electrification	0.1561/kWh	82.43
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.47
Sub-Total		676.29
CURRENT BILL - APRIL 2017		5,693.56
TOTAL AMOUNT DUE		5,693.53

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 9,626.35

Your monthly electricity consumption chart

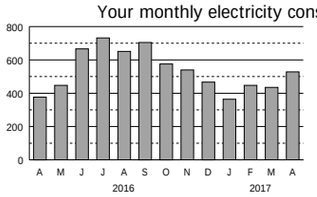

Avg Monthly Usage : 533.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,693.56		
Less : VAT	399.65		
Amount Net of VAT	5,293.91		
Less: BIR 2306	166.52		
BIR 2307	100.85	VATable Sales	5,017.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	276.64
Amount Due	5,026.54	VAT Zero Rated Sales	0.00
Add : VAT	399.65	VAT Amount	399.65
TOTAL AMOUNT DUE	5,426.19	TOTAL SALES	5,693.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/870/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 899352933417

DY,PICK GIOK G
Premise Address: DOOR M LOOC MANDAUE CITY
Billing Address: DOOR M LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-84-515-9	8993820000-6	04/28/2017	APRIL/2017	5,693.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89938200006

BC08/380.1/870/0/21/04-15-2017/12

796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028171857273

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311979

02819200003

Date : 04-15-2017

BC08/380.1/880/0207590/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0281920000-3

Collection Ref. Code : 1839-81-602-3

Customer Information----------

Name : DY,PICK GIOK (C) G

Premise Address: DOOR N J. CENIZA ST. LO-OC MANDAUE CITY
Billing Address: DOOR N J. CENIZA ST. LO-OC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1092414	Pole No	:	0207590
Serial No	:	129122469	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	243
Period From	:	03-12-2017	Prev Rdg	:	212
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	980	Billed kWh	:	31

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	159.39
Transmission Charge	0.6472/kWh	20.06
System Loss Charge	0.7341/kWh	22.76
Sub-Total		202.21
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Charge	0.1086/kWh	3.37
Surcharge	0.02 of 217.50	4.35
Sub-Total		7.72
Government Charges		
Franchise Tax - Local		1.52
Value Added Tax		
Generation		10.38
Transmission		0.46
System Loss		1.36
Distribution		11.25
Others		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		40.85
CURRENT BILL - APRIL 2017		344.49
TOTAL AMOUNT DUE		344.49

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 30, 2017 - 217.38

Your monthly electricity consumption chart

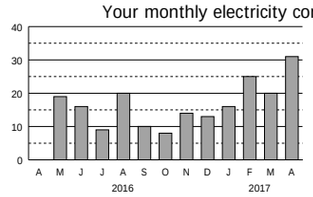

Avg Monthly Usage : 15.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	344.49		
Less : VAT	24.56		
Amount Net of VAT	319.93		
Less: BIR 2306	10.24		
BIR 2307	6.10	VATable Sales	303.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.29
Amount Due	303.59	VAT Zero Rated Sales	0.00
Add : VAT	24.56	VAT Amount	24.56
TOTAL AMOUNT DUE	328.15	TOTAL SALES	344.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/880/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 028171857273

DY,PICK GIOK (C) G
Premise Address: DOOR N J. CENIZA ST. LO-OC MANDAUE CITY
Billing Address: DOOR N J. CENIZA ST. LO-OC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-81-602-3	0281920000-3	04/28/2017	APRIL/2017	344.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

02819200003

BC08/380.1/880/0/21/04-15-2017/12

797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231608978533

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313615

23140300007

Date : 04-15-2017

BC08/380.1/890/0207555/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2314030000-7

Collection Ref. Code : 1843-38-086-2

Customer Information----------

Name : DY,PICK GIOK G

Premise Address: DOOR O, JM CENIZA ST. LOOC MANDAUE CITY
Billing Address: DOOR O, JM CENIZA ST. LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1102159	Pole No	:	0207555
Serial No	:	40053644	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	334
Period From	:	03-12-2017	Prev Rdg	:	268
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	1240	Billed kWh	:	66

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 333.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	339.35
Transmission Charge	0.6472/kWh	42.72
System Loss Charge	0.7341/kWh	48.45
Sub-Total		430.52
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Charge	0.1086/kWh	7.17
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Sub-Total		7.18
Government Charges		
Franchise Tax - Local		3.16
Value Added Tax		
Generation		22.10
Transmission		0.98
System Loss		2.90
Distribution		23.26
Others		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		85.08
CURRENT BILL - APRIL 2017		716.63
TOTAL AMOUNT DUE		383.46

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - DECEMBER 19, 2016 - 1,200.00

Your monthly electricity consumption chart

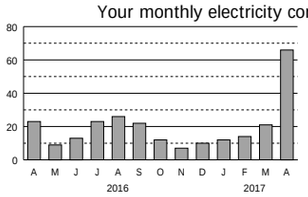

Avg Monthly Usage : 19.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	716.63		
Less : VAT	50.48		
Amount Net of VAT	666.15		
Less: BIR 2306	21.04		
BIR 2307	12.69	VATable Sales	631.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.60
Amount Due	632.42	VAT Zero Rated Sales	0.00
Add : VAT	50.48	VAT Amount	50.48
TOTAL AMOUNT DUE	682.90	TOTAL SALES	716.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/890/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 231608978533

DY,PICK GIOK G
Premise Address: DOOR O, JM CENIZA ST. LOOC MANDAUE CITY
Billing Address: DOOR O, JM CENIZA ST. LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-38-086-2	2314030000-7	04/28/2017	APRIL/2017	383.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23140300007

BC08/380.1/890/0/21/04-15-2017/12

798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858466519551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309387

85879200005

Date : 04-15-2017

BC08/380.1/900/0207555/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8587920000-5

Collection Ref. Code : 1837-57-995-4

Customer Information----------

Name : DY,PICK GIOK

Premise Address: DOOR A JM CENIZA ST. INTERIOR, LOOC MANDAUE CITY

Billing Address: DOOR A JM CENIZA ST. INTERIOR, LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1125329	Pole No	:	0207555
Serial No	:	84454809	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1432
Period From	:	03-12-2017	Prev Rdg	:	1374
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	2140	Billed kWh	:	58

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	298.21
Transmission Charge	0.6472/kWh	37.54
System Loss Charge	0.7341/kWh	42.58
Sub-Total		378.33
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Charge	0.1086/kWh	6.30
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Sub-Total		6.31
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		19.42
Transmission		0.85
System Loss		2.55
Distribution		20.51
Others		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		74.84
CURRENT BILL - APRIL 2017		630.43
TOTAL AMOUNT DUE		630.43

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 1,591.71

Your monthly electricity consumption chart

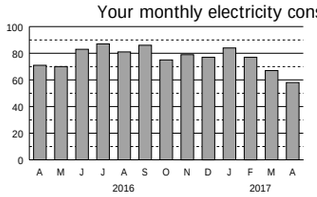

Avg Monthly Usage : 76.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	630.43		
Less : VAT	44.42		
Amount Net of VAT	586.01		
Less: BIR 2306	18.51		
BIR 2307	11.17	VATable Sales	555.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.42
Amount Due	556.33	VAT Zero Rated Sales	0.00
Add : VAT	44.42	VAT Amount	44.42
TOTAL AMOUNT DUE	600.75	TOTAL SALES	630.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/900/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 858466519551

DY,PICK GIOK

Premise Address: DOOR A JM CENIZA ST. INTERIOR, LOOC MANDAUE CITY

Billing Address: DOOR A JM CENIZA ST. INTERIOR, LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-57-995-4	8587920000-5	04/28/2017	APRIL/2017	630.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85879200005

BC08/380.1/900/0/21/04-15-2017/12

799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461688308885

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311301

46169200006

Date : 04-15-2017

BC08/380.1/910/0212616/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4616920000-6

Collection Ref. Code : 1815-32-506-2

Customer Information----------

Name : BORJA,ALBERTA

Premise Address: LOOC MANDAUE
Billing Address: LOOC MANDAUE

TIN :

Metering Information----------

Meter No	:	248655DS6	Pole No	:	0212616
Serial No	:	10044745	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	37640
Period From	:	03-12-2017	Prev Rdg	:	37486
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	0	Billed kWh	:	154

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	791.81
Transmission Charge	0.3858/kWh	59.41
System Loss Charge	0.7518/kWh	115.78
Sub-Total		967.00
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.72
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 910.50	18.21
Sub-Total		34.95
Government Charges		
Franchise Tax - Local		7.24
Value Added Tax		
Generation		51.58
Transmission		1.36
System Loss		7.14
Distribution		53.48
Others		5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		199.24
CURRENT BILL - APRIL 2017		1,646.83
TOTAL AMOUNT DUE		1,646.37

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 911.00

Your monthly electricity consumption chart

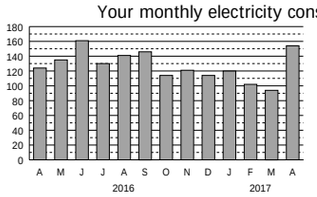

Avg Monthly Usage : 127.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,646.83		
Less : VAT	118.62		
Amount Net of VAT	1,528.21		
Less: BIR 2306	49.43		
BIR 2307	29.10	VATable Sales	1,447.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.62
Amount Due	1,449.68	VAT Zero Rated Sales	0.00
Add : VAT	118.62	VAT Amount	118.62
TOTAL AMOUNT DUE	1,568.30	TOTAL SALES	1,646.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/910/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 461688308885

BORJA,ALBERTA
Premise Address: LOOC MANDAUE
Billing Address: LOOC MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-32-506-2	4616920000-6	04/28/2017	APRIL/2017	1,646.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46169200006

BC08/380.1/910/0/21/04-15-2017/12

800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561571204240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311533

56169200005

Date : 04-15-2017

BC08/380.1/920/0212616/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5616920000-5

Collection Ref. Code : 1815-32-512-7

Customer Information----------

Name : PIPETO,CIRILO

Premise Address: ANTIPOLO ST MANDAUE CITY

Billing Address: ANTIPOLO ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	308949GS6	Pole No	:	0212616
Serial No	:	48538453	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	36901
Period From	:	03-12-2017	Prev Rdg	:	36483
No of Days	:	31	Diff Rdg	:	418
Avg kWh/day	:	13.48	Registered	:	418
Conn Load	:	0	Billed kWh	:	418

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,149.19
Transmission Charge	0.3858/kWh	161.26
System Loss Charge	0.7518/kWh	314.25
Sub-Total		2,624.70
Distribution Charges		
Distribution Charge	1.7506/kWh	731.75
Supply Charge	0.4118/kWh	172.13
Metering Charge	0.6989/kWh	292.14
	5.00/month	5.00
Sub-Total		1,201.02
Others		
Subsidy on Lifeline Charge	0.1086/kWh	45.39
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Surcharge	0.02 of 3,585.00	71.70
Sub-Total		117.16
Government Charges		
Franchise Tax - Local		19.71
Value Added Tax		
Generation		140.00
Transmission		3.69
System Loss		19.40
Distribution		144.12
Others		16.42
Universal Charge		
Missionary Electrification	0.1561/kWh	65.25
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.83
Sub-Total		542.48
CURRENT BILL - APRIL 2017		4,485.36
TOTAL AMOUNT DUE		4,470.56

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 3,600.00

Your monthly electricity consumption chart

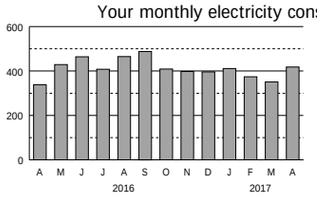

Avg Monthly Usage : 411.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,485.36		
Less : VAT	323.63		
Amount Net of VAT	4,161.73		
Less: BIR 2306	134.86		
BIR 2307	79.25	VATable Sales	3,942.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	218.85
Amount Due	3,947.62	VAT Zero Rated Sales	0.00
Add : VAT	323.63	VAT Amount	323.63
TOTAL AMOUNT DUE	4,271.25	TOTAL SALES	4,485.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/920/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 561571204240

PIPETO,CIRILO

Premise Address: ANTIPOLO ST MANDAUE CITY

Billing Address: ANTIPOLO ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-32-512-7	5616920000-5	04/28/2017	APRIL/2017	4,470.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56169200005

BC08/380.1/920/0/21/04-15-2017/12

801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361146282768
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311106

36169200007

Date : 04-15-2017

BC08/380.1/925/0212616/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3616920000-7

Collection Ref. Code : 1815-32-494-5

Customer Information----------

Name : PARAWAN,ANECITA

Premise Address: ANTIPOLO ST-MANDAWE CITY
Billing Address: ANTIPOLO ST-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	395269GS6	Pole No	:	0212616
Serial No	:	2003158325	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	43766
Period From	:	03-12-2017	Prev Rdg	:	43460
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	0	Billed kWh	:	306

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,573.33
Transmission Charge	0.3858/kWh	118.05
System Loss Charge	0.7518/kWh	230.05
Sub-Total		1,921.43
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.1086/kWh	33.23
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 2,874.50	57.49
Sub-Total		90.77
Government Charges		
Franchise Tax - Local		14.46
Value Added Tax		
Generation		102.49
Transmission		2.70
System Loss		14.19
Distribution		105.67
Others		12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		397.92
CURRENT BILL - APRIL 2017		3,290.67
TOTAL AMOUNT DUE		3,289.92

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 11, 2017 - 2,875.00

Your monthly electricity consumption chart

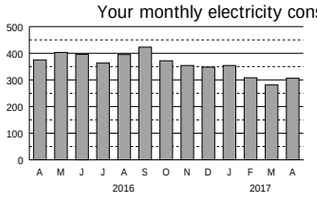

Avg Monthly Usage : 359.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,290.67		
Less : VAT	237.68		
Amount Net of VAT	3,052.99		
Less: BIR 2306	99.03		
BIR 2307	58.14	VATable Sales	2,892.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.24
Amount Due	2,895.82	VAT Zero Rated Sales	0.00
Add : VAT	237.68	VAT Amount	237.68
TOTAL AMOUNT DUE	3,133.50	TOTAL SALES	3,290.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/925/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 361146282768

PARAWAN,ANECITA
Premise Address: ANTIPOLO ST-MANDAWE CITY
Billing Address: ANTIPOLO ST-MANDAWE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-32-494-5	3616920000-7	04/28/2017	APRIL/2017	3,289.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

36169200007

BC08/380.1/925/0/21/04-15-2017/12

802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978390437626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304139

97812851927

Date : 04-15-2017

BC08/380.1/930/0212602/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9781285192-7

Collection Ref. Code : 1851-30-662-5

Customer Information----------

Name : SOLON,NORBERTO PARAWAN

Premise Address: J.M. CENIZA STREET LOOC

Billing Address: J.M. CENIZA STREET LOOC

TIN : 408-729-388-000

Metering Information----------

Meter No	:	511851 GS6	Pole No	:	0212602
Serial No	:	52684403	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	17659
Period From	:	03-12-2017	Prev Rdg	:	17476
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	233	Billed kWh	:	183

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	940.91
Transmission Charge	0.3858/kWh	70.60
System Loss Charge	0.7518/kWh	137.58
Sub-Total		1,149.09
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.87
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,596.50	31.93
Sub-Total		51.83
Government Charges		
Franchise Tax - Local		8.65
Value Added Tax		
Generation		61.28
Transmission		1.62
System Loss		8.49
Distribution		63.43
Others		7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		237.91
CURRENT BILL - APRIL 2017		1,967.45
TOTAL AMOUNT DUE		1,967.08

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 1,597.00

Your monthly electricity consumption chart

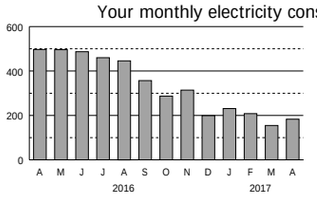

Avg Monthly Usage : 332.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,967.45		
Less : VAT	142.08		
Amount Net of VAT	1,825.37		
Less: BIR 2306	59.21		
BIR 2307	34.76	VATable Sales	1,729.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.83
Amount Due	1,731.40	VAT Zero Rated Sales	0.00
Add : VAT	142.08	VAT Amount	142.08
TOTAL AMOUNT DUE	1,873.48	TOTAL SALES	1,967.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/930/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 978390437626

SOLON,NORBERTO PARAWAN

Premise Address: J.M. CENIZA STREET LOOC

Billing Address: J.M. CENIZA STREET LOOC

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-30-662-5	9781285192-7	04/28/2017	APRIL/2017	1,967.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97812851927

BC08/380.1/930/0/21/04-15-2017/12

803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497263409704

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312428

49741300005

Date : 04-15-2017

BC08/380.1/945/0212616/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4974130000-5

Collection Ref. Code : 1835-79-524-2

Customer Information----------

Name : LANUGAN,REYNALDO V

Premise Address: J.M. CENIZA, LO-OC, MANDAUE CITY
Billing Address: J.M. CENIZA, LO-OC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	475489GS6	Pole No	:	0212616
Serial No	:	73614422	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	21853
Period From	:	03-12-2017	Prev Rdg	:	21418
No of Days	:	31	Diff Rdg	:	435
Avg kWh/day	:	14.03	Registered	:	435
Conn Load	:	160	Billed kWh	:	435

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,236.60
Transmission Charge	0.3858/kWh	167.82
System Loss Charge	0.7518/kWh	327.03
Sub-Total		2,731.45
Distribution Charges		
Distribution Charge	1.7506/kWh	761.51
Supply Charge	0.4118/kWh	179.13
Metering Charge	0.6989/kWh	304.02
	5.00/month	5.00
Sub-Total		1,249.66
Others		
Subsidy on Lifeline Charge	0.1086/kWh	47.24
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		47.31
Government Charges		
Franchise Tax - Local		20.14
Value Added Tax		
Generation		145.69
Transmission		3.84
System Loss		20.18
Distribution		149.96
Others		8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	67.90
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.94
Sub-Total		555.13
CURRENT BILL - APRIL 2017		4,583.55
TOTAL AMOUNT DUE		4,583.33

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 26, 2017 - 3,900.00

Your monthly electricity consumption chart

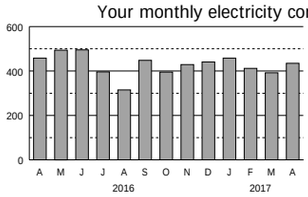

Avg Monthly Usage : 428.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,583.55		
Less : VAT	327.76		
Amount Net of VAT	4,255.79		
Less: BIR 2306	136.56		
BIR 2307	80.97	VATable Sales	4,028.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	227.37
Amount Due	4,038.26	VAT Zero Rated Sales	0.00
Add : VAT	327.76	VAT Amount	327.76
TOTAL AMOUNT DUE	4,366.02	TOTAL SALES	4,583.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/945/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 497263409704

LANUGAN,REYNALDO V
Premise Address: J.M. CENIZA, LO-OC, MANDAUE CITY
Billing Address: J.M. CENIZA, LO-OC, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-79-524-2	4974130000-5	04/28/2017	APRIL/2017	4,583.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49741300005

BC08/380.1/945/0/21/04-15-2017/12

804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161312315185

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16169200009

1009310579

Date : 04-15-2017

BC08/380.1/950/0212602/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1616920000-9

Collection Ref. Code : 1815-32-473-2

Customer Information----------

Name : FLORES,SOTECO

Premise Address: ANTIPOLO ST LO OC
Billing Address: ANTIPOLO ST LO OC

TIN :

Metering Information----------

Meter No	:	249219DS6	Pole No	:	0212602
Serial No	:	13162457	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	41129
Period From	:	03-12-2017	Prev Rdg	:	40790
No of Days	:	31	Diff Rdg	:	339
Avg kWh/day	:	10.94	Registered	:	339
Conn Load	:	0	Billed kWh	:	339

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,743.00
Transmission Charge	0.3858/kWh	130.79
System Loss Charge	0.7518/kWh	254.86
Sub-Total		2,128.65
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.1086/kWh	36.82
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 3,641.50	72.83
Sub-Total		109.70
Government Charges		
Franchise Tax - Local		16.07
Value Added Tax		
Generation		113.54
Transmission		2.99
System Loss		15.73
Distribution		117.00
Others		15.09
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.04
Sub-Total		441.94
CURRENT BILL - APRIL 2017		3,655.27
TOTAL AMOUNT DUE		3,655.27

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 3,641.57

Your monthly electricity consumption chart

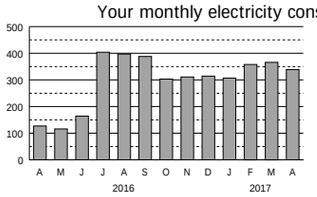

Avg Monthly Usage : 299.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,655.27		
Less : VAT	264.35		
Amount Net of VAT	3,390.92		
Less: BIR 2306	110.15		
BIR 2307	64.59	VATable Sales	3,213.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.59
Amount Due	3,216.18	VAT Zero Rated Sales	0.00
Add : VAT	264.35	VAT Amount	264.35
TOTAL AMOUNT DUE	3,480.53	TOTAL SALES	3,655.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/950/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 161312315185

FLORES,SOTECO
Premise Address: ANTIPOLO ST LO OC
Billing Address: ANTIPOLO ST LO OC

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-32-473-2	1616920000-9	04/28/2017	APRIL/2017	3,655.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16169200009

BC08/380.1/950/0/21/04-15-2017/12

805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936211827945

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300086

93628200003

Date : 04-15-2017

BC08/380.1/980/0175255/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9362820000-3

Collection Ref. Code : 1819-37-689-3

Customer Information----------

Name : CENIZA,ROMUALDA P

Premise Address: ANTIPOLO ST. LO-OC MANDAUE CITY
Billing Address: ANTIPOLO ST. LO-OC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	345048GS6	Pole No	:	0175255
Serial No	:	41655865	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	24235
Period From	:	03-12-2017	Prev Rdg	:	23913
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	350	Billed kWh	:	322

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,655.60
Transmission Charge	0.3858/kWh	124.23
System Loss Charge	0.7518/kWh	242.08
Sub-Total		2,021.91
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.1086/kWh	34.97
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		35.02
Government Charges		
Franchise Tax - Local		14.92
Value Added Tax		
Generation		107.85
Transmission		2.84
System Loss		14.93
Distribution		111.16
Others		5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		411.10
CURRENT BILL - APRIL 2017		3,394.37
TOTAL AMOUNT DUE		3,393.64

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 25, 2017 - 5,834.00

Your monthly electricity consumption chart

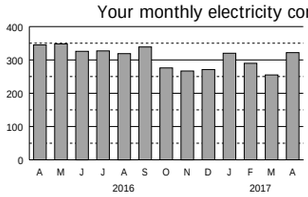

Avg Monthly Usage : 308.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,394.37		
Less : VAT	242.77		
Amount Net of VAT	3,151.60		
Less: BIR 2306	101.14		
BIR 2307	59.96	VATable Sales	2,983.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.33
Amount Due	2,990.50	VAT Zero Rated Sales	0.00
Add : VAT	242.77	VAT Amount	242.77
TOTAL AMOUNT DUE	3,233.27	TOTAL SALES	3,394.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/980/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 936211827945

CENIZA,ROMUALDA P
Premise Address: ANTIPOLO ST. LO-OC MANDAUE CITY
Billing Address: ANTIPOLO ST. LO-OC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-37-689-3	9362820000-3	04/28/2017	APRIL/2017	3,393.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

93628200003

BC08/380.1/980/0/21/04-15-2017/12

806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236870106909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300461

23628200000

Date : 04-15-2017

BC08/380.1/985/0189853/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2362820000-0

Collection Ref. Code : 1819-35-572-1

Customer Information----------

Name : CENIZA,ROMUALDA P

Premise Address: J. M. CENIZA ST. LO-OC MANDAUE CITY

Billing Address: J. M. CENIZA ST. LO-OC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1032648	Pole No	:	0189853
Serial No	:	125284227	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11984
Period From	:	03-12-2017	Prev Rdg	:	11657
No of Days	:	31	Diff Rdg	:	327
Avg kWh/day	:	10.55	Registered	:	327
Conn Load	:	3714	Billed kWh	:	327

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,681.30
Transmission Charge	0.3858/kWh	126.16
System Loss Charge	0.7518/kWh	245.84
Sub-Total		2,053.30
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.1086/kWh	35.51
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		35.56
Government Charges		
Franchise Tax - Local		15.15
Value Added Tax		
Generation		109.52
Transmission		2.89
System Loss		15.17
Distribution		112.88
Others		6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.55
Sub-Total		417.49
CURRENT BILL - APRIL 2017		3,447.00
TOTAL AMOUNT DUE		3,447.00

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 2,131.10

Your monthly electricity consumption chart

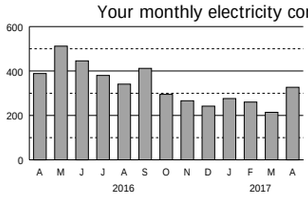

Avg Monthly Usage : 335.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,447.00		
Less : VAT	246.55		
Amount Net of VAT	3,200.45		
Less: BIR 2306	102.72		
BIR 2307	60.89	VATable Sales	3,029.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.94
Amount Due	3,036.84	VAT Zero Rated Sales	0.00
Add : VAT	246.55	VAT Amount	246.55
TOTAL AMOUNT DUE	3,283.39	TOTAL SALES	3,447.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/985/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 236870106909

CENIZA,ROMUALDA P

Premise Address: J. M. CENIZA ST. LO-OC MANDAUE CITY

Billing Address: J. M. CENIZA ST. LO-OC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-35-572-1	2362820000-0	04/28/2017	APRIL/2017	3,447.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23628200000

BC08/380.1/985/0/21/04-15-2017/12

807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151340663576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306182

15169200001

Date : 04-15-2017

BC08/380.1/1090/0175255/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1516920000-1

Collection Ref. Code : 1815-32-344-2

Customer Information----------

Name : GONZALES,CAROLINA

Premise Address: LOOC MANDAUE CITY

Billing Address: LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1156467	Pole No	:	0175255
Serial No	:	850231821	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	257
Period From	:	03-12-2017	Prev Rdg	:	237
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	0	Billed kWh	:	20

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	102.83
Transmission Charge	0.3858/kWh	7.72
System Loss Charge	0.7518/kWh	15.04
Sub-Total		125.59
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 182.82	- 182.82
Sub-Total		- 182.82
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.70
Transmission		0.18
System Loss		0.93
Distribution		7.47
Others		- 14.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.16
CURRENT BILL - APRIL 2017		15.16
TOTAL AMOUNT DUE		14.31

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 15.00

Your monthly electricity consumption chart

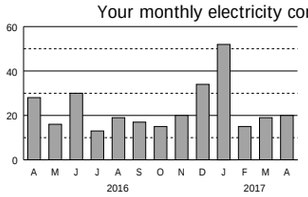

Avg Monthly Usage : 22.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.16		
Less : VAT	0.60		
Amount Net of VAT	14.56		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.56
Amount Due	14.21	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.81	TOTAL SALES	15.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/1090/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 151340663576

GONZALES,CAROLINA

Premise Address: LOOC MANDAUE CITY

Billing Address: LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-32-344-2	1516920000-1	04/28/2017	APRIL/2017	14.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15169200001 BC08/380.1/1090/0/21/04-15-2017/12 808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843888618686

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303560

84302264233

Date : 04-15-2017

BC08/380.1/1105/0175220/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8430226423-3

Collection Ref. Code : 1849-90-299-2

Customer Information----------

Name : PEREZ,LEO PABAYO

Premise Address: 27-367 J.M. CENIZA ST SITIO LTO LOOC
Billing Address: 27-367 J.M. CENIZA ST SITIO LTO LOOC

TIN :

Metering Information----------

Meter No	:	5775 EIS6	Pole No	:	0175220
Serial No	:	36709674	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2635
Period From	:	03-12-2017	Prev Rdg	:	2560
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	460	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	385.62
Transmission Charge	0.3858/kWh	28.94
System Loss Charge	0.7518/kWh	56.39
Sub-Total		470.95
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 690.56	- 103.58
Sub-Total		- 103.58
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		25.12
Transmission		0.66
System Loss		3.48
Distribution		26.35
Others		- 7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		86.29
CURRENT BILL - APRIL 2017		673.27
TOTAL AMOUNT DUE		672.48

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 214.00

Your monthly electricity consumption chart

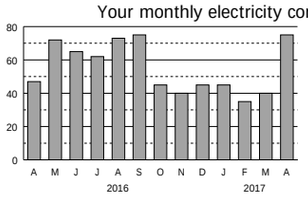

Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.27		
Less : VAT	47.62		
Amount Net of VAT	625.65		
Less: BIR 2306	19.84		
BIR 2307	11.80	VATable Sales	586.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.67
Amount Due	594.01	VAT Zero Rated Sales	0.00
Add : VAT	47.62	VAT Amount	47.62
TOTAL AMOUNT DUE	641.63	TOTAL SALES	673.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/1105/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 843888618686

PEREZ,LEO PABAYO
Premise Address: 27-367 J.M. CENIZA ST SITIO LTO LOOC
Billing Address: 27-367 J.M. CENIZA ST SITIO LTO LOOC

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-90-299-2	8430226423-3	04/28/2017	APRIL/2017	672.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84302264233

BC08/380.1/1105/0/21/04-15-2017/12

809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322071665572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

32259200007

1009308096

Date : 04-15-2017

BC08/380.1/1110/0175220/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3225920000-7

Collection Ref. Code : 1825-77-662-8

Customer Information----------

Name : SILIDA,CARMEN

Premise Address: ANTIPOLO ST LOOC MANDAUE CITY

Billing Address: ANTIPOLO ST LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	264845GS6	Pole No	:	0175220
Serial No	:	47675605	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11422
Period From	:	03-12-2017	Prev Rdg	:	11383
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	100	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,750.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	200.52
Transmission Charge	0.3858/kWh	15.05
System Loss Charge	0.7518/kWh	29.32
Sub-Total		244.89
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 361.48	- 180.74
Sub-Total		- 180.74
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		13.06
Transmission		0.34
System Loss		1.82
Distribution		13.99
Others		- 14.50
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.21
CURRENT BILL - APRIL 2017		214.95
TOTAL AMOUNT DUE		- 1,535.75

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 9, 2017 - 25.00

Your monthly electricity consumption chart

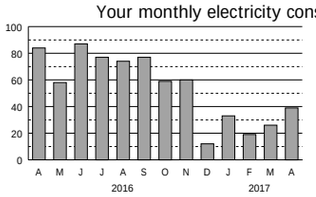

Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.95		
Less : VAT	14.71		
Amount Net of VAT	200.24		
Less: BIR 2306	6.13		
BIR 2307	3.63	VATable Sales	180.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.50
Amount Due	190.48	VAT Zero Rated Sales	0.00
Add : VAT	14.71	VAT Amount	14.71
TOTAL AMOUNT DUE	205.19	TOTAL SALES	214.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/1110/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 322071665572

SILIDA,CARMEN

Premise Address: ANTIPOLO ST LOOC MANDAUE CITY

Billing Address: ANTIPOLO ST LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-77-662-8	3225920000-7	04/28/2017	APRIL/2017	- 1,535.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32259200007

BC08/380.1/1110/0/21/04-15-2017/12

810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029351290436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312934

02929200000

Date : 04-15-2017

BC08/380.1/1150/0175220/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0292920000-0

Collection Ref. Code : 1825-43-701-7

Customer Information----------

Name : ORIGENES,LEONORA

Premise Address: LOOC MANDAUE CITY

Billing Address: LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	464643GS6	Pole No	:	0175220
Serial No	:	63655544	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15600
Period From	:	03-12-2017	Prev Rdg	:	15357
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	150	Billed kWh	:	243

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,249.41
Transmission Charge	0.3858/kWh	93.75
System Loss Charge	0.7518/kWh	182.69
Sub-Total		1,525.85
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.1086/kWh	26.39
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		26.43
Government Charges		
Franchise Tax - Local		11.26
Value Added Tax		
Generation		81.39
Transmission		2.15
System Loss		11.28
Distribution		84.04
Others		4.52
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		310.40
CURRENT BILL - APRIL 2017		2,562.98
TOTAL AMOUNT DUE		2,562.15

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 2,052.00

Your monthly electricity consumption chart

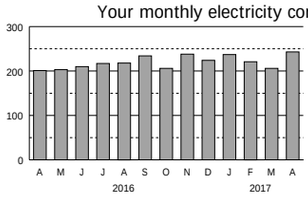

Avg Monthly Usage : 219.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,562.98		
Less : VAT	183.38		
Amount Net of VAT	2,379.60		
Less: BIR 2306	76.41		
BIR 2307	45.28	VATable Sales	2,252.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.02
Amount Due	2,257.91	VAT Zero Rated Sales	0.00
Add : VAT	183.38	VAT Amount	183.38
TOTAL AMOUNT DUE	2,441.29	TOTAL SALES	2,562.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/1150/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 029351290436

ORIGENES,LEONORA

Premise Address: LOOC MANDAUE CITY

Billing Address: LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-43-701-7	0292920000-0	04/28/2017	APRIL/2017	2,562.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02929200000

BC08/380.1/1150/0/21/04-15-2017/12

811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881969265712
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305751

88169200008

Date : 04-15-2017

BC08/380.1/1240/0175241/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8816920000-8

Collection Ref. Code : 1815-32-920-3

Customer Information----------

Name : SIGNE,ALICE A

Premise Address: LOOC MANDAUE
Billing Address: LOOC MANDAUE

TIN :

Metering Information----------

Meter No	:	300935GS6	Pole No	:	0175241
Serial No	:	42990803	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6213
Period From	:	03-12-2017	Prev Rdg	:	6164
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	0	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	251.94
Transmission Charge	0.3858/kWh	18.90
System Loss Charge	0.7518/kWh	36.84
Sub-Total		307.68
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 452.89	- 181.16
Surcharge	0.02 of 11.50	0.23
Sub-Total		- 180.93
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		16.42
Transmission		0.43
System Loss		2.26
Distribution		17.43
Others		- 14.43
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.82
CURRENT BILL - APRIL 2017		318.78
TOTAL AMOUNT DUE		330.27

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - JANUARY 20, 2017 - 604.00

Your monthly electricity consumption chart

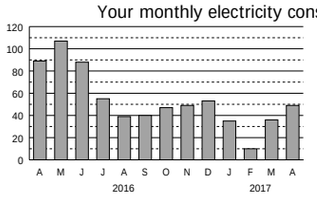

Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.78		
Less : VAT	22.11		
Amount Net of VAT	296.67		
Less: BIR 2306	9.21		
BIR 2307	5.47	VATable Sales	271.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.71
Amount Due	281.99	VAT Zero Rated Sales	0.00
Add : VAT	22.11	VAT Amount	22.11
TOTAL AMOUNT DUE	304.10	TOTAL SALES	318.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/1240/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 881969265712

SIGNE,ALICE A
Premise Address: LOOC MANDAUE
Billing Address: LOOC MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-32-920-3	8816920000-8	04/28/2017	APRIL/2017	330.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

88169200008

BC08/380.1/1240/0/21/04-15-2017/12

812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339784743103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

33958200009

1009301304

Date : 04-15-2017

BC08/380.1/1270/0175276/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3395820000-9

Collection Ref. Code : 1839-47-821-7

Customer Information----------

Name : RODRIGO,ROY P

Premise Address: A MABINI ST LOOC MANDAUE CITY

Billing Address: A MABINI ST LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	414094GS6	Pole No	:	0175276
Serial No	:	53694698	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9923
Period From	:	03-12-2017	Prev Rdg	:	9869
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	740	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	277.65
Transmission Charge	0.3858/kWh	20.83
System Loss Charge	0.7518/kWh	40.60
Sub-Total		339.08
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 498.59	- 149.58
Surcharge	0.02 of 382.00	7.64
Sub-Total		- 141.94
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		18.08
Transmission		0.48
System Loss		2.51
Distribution		19.14
Others		- 10.93
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.80
CURRENT BILL - APRIL 2017		413.45
TOTAL AMOUNT DUE		412.59

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 383.00

Your monthly electricity consumption chart

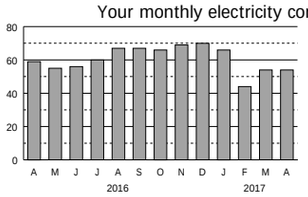

Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.45		
Less : VAT	29.28		
Amount Net of VAT	384.17		
Less: BIR 2306	12.20		
BIR 2307	7.17	VATable Sales	356.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.52
Amount Due	364.80	VAT Zero Rated Sales	0.00
Add : VAT	29.28	VAT Amount	29.28
TOTAL AMOUNT DUE	394.08	TOTAL SALES	413.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/1270/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 339784743103

RODRIGO,ROY P

Premise Address: A MABINI ST LOOC MANDAUE CITY

Billing Address: A MABINI ST LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-47-821-7	3395820000-9	04/28/2017	APRIL/2017	412.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33958200009

BC08/380.1/1270/0/21/04-15-2017/12

813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836089322670

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300101

83635558212

Date : 04-15-2017

BC08/380.1/1272/0175402/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8363555821-2

Collection Ref. Code : 1849-70-224-1

Customer Information----------

Name : CABAHUG,GEORGE CAPALA

Premise Address: 43 MABINI ST. SITIO KAWAYANAN
Billing Address: 43 MABINI ST. SITIO KAWAYANAN

TIN :

Metering Information----------

Meter No	:	497997 GS6	Pole No	:	0175402
Serial No	:	95059614	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	17621
Period From	:	03-12-2017	Prev Rdg	:	17390
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	333	Billed kWh	:	231

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,187.71
Transmission Charge	0.3858/kWh	89.12
System Loss Charge	0.7518/kWh	173.67
Sub-Total		1,450.50
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.1086/kWh	25.09
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 1,935.00	38.70
Sub-Total		63.83
Government Charges		
Franchise Tax - Local		10.90
Value Added Tax		
Generation		77.37
Transmission		2.04
System Loss		10.71
Distribution		79.92
Others		8.97
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		299.96
CURRENT BILL - APRIL 2017		2,480.26
TOTAL AMOUNT DUE		2,480.22

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 9, 2017 - 1,935.00

Your monthly electricity consumption chart

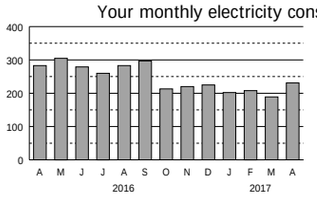

Avg Monthly Usage : 245.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,480.26		
Less : VAT	179.01		
Amount Net of VAT	2,301.25		
Less: BIR 2306	74.60		
BIR 2307	43.82	VATable Sales	2,180.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.95
Amount Due	2,182.83	VAT Zero Rated Sales	0.00
Add : VAT	179.01	VAT Amount	179.01
TOTAL AMOUNT DUE	2,361.84	TOTAL SALES	2,480.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/1272/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 836089322670

CABAHUG,GEORGE CAPALA
Premise Address: 43 MABINI ST. SITIO KAWAYANAN
Billing Address: 43 MABINI ST. SITIO KAWAYANAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-70-224-1	8363555821-2	04/28/2017	APRIL/2017	2,480.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83635558212

BC08/380.1/1272/0/21/04-15-2017/12

814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597267714877
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311737

59741945782

Date : 04-15-2017

BC08/380.1/1273/0175276/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5974194578-2

Collection Ref. Code : 1851-86-389-3

Customer Information----------

Name : CORTES,ALDWIN ANTIGUA

Premise Address: #64 MABINI ST. LOOC
Billing Address: #64 MABINI ST. LOOC

TIN :

Metering Information----------

Meter No	:	535929 GS6	Pole No	:	0175276
Serial No	:	222630148	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4406
Period From	:	03-12-2017	Prev Rdg	:	4341
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	222	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	334.20
Transmission Charge	0.3858/kWh	25.08
System Loss Charge	0.7518/kWh	48.87
Sub-Total		408.15
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 599.14	- 119.83
Sub-Total		- 119.83
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		21.77
Transmission		0.58
System Loss		3.01
Distribution		22.92
Others		- 9.37
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.28
CURRENT BILL - APRIL 2017		551.59
TOTAL AMOUNT DUE		551.50

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 22, 2017 - 1,186.00

Your monthly electricity consumption chart

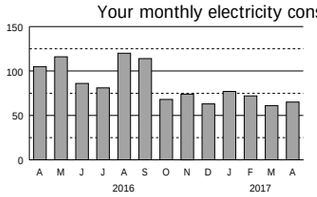

Avg Monthly Usage : 84.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.59		
Less : VAT	38.91		
Amount Net of VAT	512.68		
Less: BIR 2306	16.22		
BIR 2307	9.63	VATable Sales	479.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.37
Amount Due	486.83	VAT Zero Rated Sales	0.00
Add : VAT	38.91	VAT Amount	38.91
TOTAL AMOUNT DUE	525.74	TOTAL SALES	551.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/1273/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 597267714877

CORTES,ALDWIN ANTIGUA
Premise Address: #64 MABINI ST. LOOC
Billing Address: #64 MABINI ST. LOOC

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-86-389-3	5974194578-2	04/28/2017	APRIL/2017	551.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

59741945782

BC08/380.1/1273/0/21/04-15-2017/12

815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262273800423

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313207

26288200004

Date : 04-15-2017

BC08/380.1/1285/0175241/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2628820000-4

Collection Ref. Code : 1823-34-716-9

Customer Information----------

Name : ANTIGUA,ANDRES

Premise Address: MABINI ST MANDAUE CITY
Billing Address: MABINI ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	394768GS6	Pole No	:	0175241
Serial No	:	2003157639	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7290
Period From	:	03-12-2017	Prev Rdg	:	7192
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	150	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	503.88
Transmission Charge	0.3858/kWh	37.81
System Loss Charge	0.7518/kWh	73.68
Sub-Total		615.37
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 900.78	- 45.04
Sub-Total		- 45.04
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		32.82
Transmission		0.87
System Loss		4.56
Distribution		34.25
Others		- 3.12
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		120.35
CURRENT BILL - APRIL 2017		976.09
TOTAL AMOUNT DUE		975.72

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 17, 2017 - 824.00

Your monthly electricity consumption chart

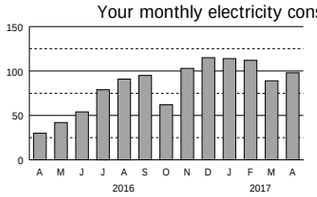

Avg Monthly Usage : 83.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	976.09		
Less : VAT	69.38		
Amount Net of VAT	906.71		
Less: BIR 2306	28.90		
BIR 2307	17.20	VATable Sales	855.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.97
Amount Due	860.61	VAT Zero Rated Sales	0.00
Add : VAT	69.38	VAT Amount	69.38
TOTAL AMOUNT DUE	929.99	TOTAL SALES	976.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/1285/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 262273800423

ANTIGUA,ANDRES
Premise Address: MABINI ST MANDAUE CITY
Billing Address: MABINI ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-34-716-9	2628820000-4	04/28/2017	APRIL/2017	975.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

26288200004

BC08/380.1/1285/0/21/04-15-2017/12

816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362985802755

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311608

36240300008

Date : 04-15-2017

BC08/380.1/1320/0212532/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3624030000-8

Collection Ref. Code : 1843-45-509-9

Customer Information----------

Name : BELAMIDE,AGUSTIN C

Premise Address: 64 MABINI ST. LOOC MANDAUE CITY
Billing Address: 64 MABINI ST. LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1081235	Pole No	:	0212532
Serial No	:	40017149	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	578
Period From	:	03-12-2017	Prev Rdg	:	550
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	222	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	143.96
Transmission Charge	0.3858/kWh	10.80
System Loss Charge	0.7518/kWh	21.05
Sub-Total		175.81
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 260.93	- 169.60
Sub-Total		- 169.60
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		9.38
Transmission		0.25
System Loss		1.31
Distribution		10.21
Others		- 13.69
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.27
CURRENT BILL - APRIL 2017		112.60
TOTAL AMOUNT DUE		99.88

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 100.00

Your monthly electricity consumption chart

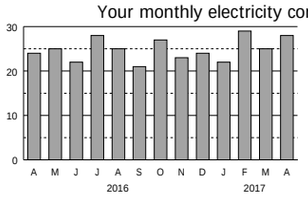

Avg Monthly Usage : 24.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.60		
Less : VAT	7.46		
Amount Net of VAT	105.14		
Less: BIR 2306	3.13		
BIR 2307	1.84	VATable Sales	91.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.81
Amount Due	100.17	VAT Zero Rated Sales	0.00
Add : VAT	7.46	VAT Amount	7.46
TOTAL AMOUNT DUE	107.63	TOTAL SALES	112.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/1320/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 362985802755

BELAMIDE,AGUSTIN C
Premise Address: 64 MABINI ST. LOOC MANDAUE CITY
Billing Address: 64 MABINI ST. LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-45-509-9	3624030000-8	04/28/2017	APRIL/2017	99.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36240300008

BC08/380.1/1320/0/21/04-15-2017/12

817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462135978020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312102

46240300007

Date : 04-15-2017

BC08/380.1/1330/0212532/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4624030000-7

Collection Ref. Code : 1843-48-494-3

Customer Information----------

Name : BELAMIDE,AGUSTIN C

Premise Address: 64 MABINI ST. LOOK MANDAUE CITY

Billing Address: 64 MABINI ST. LOOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1084153	Pole No	:	0212532
Serial No	:	40016432	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1576
Period From	:	03-12-2017	Prev Rdg	:	1560
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	222	Billed kWh	:	16

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	82.27
Transmission Charge	0.3858/kWh	6.17
System Loss Charge	0.7518/kWh	12.03
Sub-Total		100.47
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 146.25	- 146.25
Sub-Total		- 146.25
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.37
Transmission		0.14
System Loss		0.74
Distribution		6.09
Others		- 11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.25
CURRENT BILL - APRIL 2017		13.25
TOTAL AMOUNT DUE		12.69

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 23.00

Your monthly electricity consumption chart

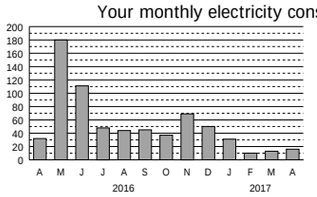

Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.25		
Less : VAT	0.60		
Amount Net of VAT	12.65		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.65
Amount Due	12.30	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.90	TOTAL SALES	13.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/1330/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 462135978020

BELAMIDE,AGUSTIN C

Premise Address: 64 MABINI ST. LOOK MANDAUE CITY

Billing Address: 64 MABINI ST. LOOK MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-48-494-3	4624030000-7	04/28/2017	APRIL/2017	12.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46240300007

BC08/380.1/1330/0/21/04-15-2017/12

818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984424520002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306858

98460300001

Date : 04-15-2017

BC08/380.1/1340/0212532/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9846030000-1

Collection Ref. Code : 1843-76-695-7

Customer Information----------

Name : BELAMIDE,AGUSTIN M1 C

Premise Address: 64 MABINI ST. LOOC MANDAUE CITY

Billing Address: 64 MABINI ST. LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	499475 GS6	Pole No	:	0212532
Serial No	:	56390827	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2745
Period From	:	03-12-2017	Prev Rdg	:	2712
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	169.67
Transmission Charge	0.3858/kWh	12.73
System Loss Charge	0.7518/kWh	24.81
Sub-Total		207.21
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 306.63	- 153.32
Sub-Total		- 153.32
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		11.05
Transmission		0.29
System Loss		1.53
Distribution		11.93
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		28.99
CURRENT BILL - APRIL 2017		182.30
TOTAL AMOUNT DUE		176.77

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 160.00

Your monthly electricity consumption chart

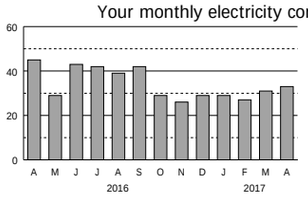

Avg Monthly Usage : 34.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.30		
Less : VAT	12.49		
Amount Net of VAT	169.81		
Less: BIR 2306	5.21		
BIR 2307	3.08	VATable Sales	153.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.50
Amount Due	161.52	VAT Zero Rated Sales	0.00
Add : VAT	12.49	VAT Amount	12.49
TOTAL AMOUNT DUE	174.01	TOTAL SALES	182.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/1340/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 984424520002

BELAMIDE,AGUSTIN M1 C

Premise Address: 64 MABINI ST. LOOC MANDAUE CITY

Billing Address: 64 MABINI ST. LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-76-695-7	9846030000-1	04/28/2017	APRIL/2017	176.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98460300001 BC08/380.1/1340/0/21/04-15-2017/12 819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806564706049
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301810

80660300007

Date : 04-15-2017

BC08/380.1/1380/0212532/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8066030000-7

Collection Ref. Code : 1843-78-686-9

Customer Information----------

Name : BELAMIDE,AGUSTIN M5 C

Premise Address: 64 MABINI ST., LOOK MANDAUE CITY
Billing Address: 64 MABINI ST., LOOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1035878	Pole No	:	0212532
Serial No	:	126818416	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2392
Period From	:	03-12-2017	Prev Rdg	:	2372
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	186	Billed kWh	:	20

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,101.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	102.83
Transmission Charge	0.3858/kWh	7.72
System Loss Charge	0.7518/kWh	15.04
Sub-Total		125.59
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 182.82	- 182.82
Sub-Total		- 182.82
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.70
Transmission		0.18
System Loss		0.93
Distribution		7.47
Others		- 14.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.16
CURRENT BILL - APRIL 2017		15.16
TOTAL AMOUNT DUE		- 2,086.09

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - AUGUST 24, 2015 - 7.00

Your monthly electricity consumption chart

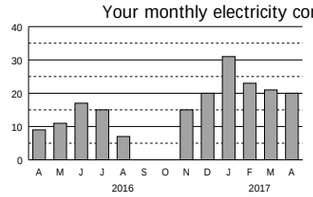

Avg Monthly Usage : 14.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.16		
Less : VAT	0.60		
Amount Net of VAT	14.56		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.56
Amount Due	14.21	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.81	TOTAL SALES	15.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/1380/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 806564706049

BELAMIDE,AGUSTIN M5 C
Premise Address: 64 MABINI ST., LOOK MANDAUE CITY
Billing Address: 64 MABINI ST., LOOK MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-78-686-9	8066030000-7	04/28/2017	APRIL/2017	- 2,086.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

80660300007

BC08/380.1/1380/0/21/04-15-2017/12

820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102051352793

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299952

10269200001

Date : 04-15-2017

BC08/380.1/1440/0212546/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1026920000-1

Collection Ref. Code : 1815-33-053-8

Customer Information----------

Name : PAHAMUTANG,EDWARDO

Premise Address: LOOC MANDAUE
Billing Address: LOOC MANDAUE

TIN :

Metering Information----------

Meter No	:	140209WS6	Pole No	:	0212546
Serial No	:	66807505	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16079
Period From	:	03-12-2017	Prev Rdg	:	15689
No of Days	:	31	Diff Rdg	:	390
Avg kWh/day	:	12.58	Registered	:	390
Conn Load	:	0	Billed kWh	:	390

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,005.22
Transmission Charge	0.3858/kWh	150.46
System Loss Charge	0.7518/kWh	293.20
Sub-Total		2,448.88
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.1086/kWh	42.35
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 3,313.50	66.27
Sub-Total		108.68
Government Charges		
Franchise Tax - Local		18.39
Value Added Tax		
Generation		130.62
Transmission		3.44
System Loss		18.10
Distribution		134.51
Others		15.25
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.36
Sub-Total		506.11
CURRENT BILL - APRIL 2017		4,184.57
TOTAL AMOUNT DUE		4,184.24

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 3,314.00

Your monthly electricity consumption chart

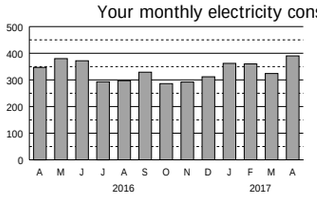

Avg Monthly Usage : 334.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,184.57		
Less : VAT	301.92		
Amount Net of VAT	3,882.65		
Less: BIR 2306	125.80		
BIR 2307	73.94	VATable Sales	3,678.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	204.19
Amount Due	3,682.91	VAT Zero Rated Sales	0.00
Add : VAT	301.92	VAT Amount	301.92
TOTAL AMOUNT DUE	3,984.83	TOTAL SALES	4,184.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/1440/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 102051352793

PAHAMUTANG,EDWARDO
Premise Address: LOOC MANDAUE
Billing Address: LOOC MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-33-053-8	1026920000-1	04/28/2017	APRIL/2017	4,184.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10269200001

BC08/380.1/1440/0/21/04-15-2017/12

821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791499936694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309958

79169200007

Date : 04-15-2017

BC08/380.1/1460/0212546/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7916920000-7

Collection Ref. Code : 1815-33-014-7

Customer Information----------

Name : LOZANO,JOSE JR

Premise Address: LO OC MANDAUE CITY LOZANO JOSE JR

Billing Address: LO OC MANDAUE CITY LOZANO JOSE JR

TIN :

Metering Information----------

Meter No	:	139146WS6	Pole No	:	0212546
Serial No	:	62400269	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	73795
Period From	:	03-12-2017	Prev Rdg	:	73686
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	0	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	560.43
Transmission Charge	0.3858/kWh	42.05
System Loss Charge	0.7518/kWh	81.95
Sub-Total		684.43
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.84
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		11.86
Government Charges		
Franchise Tax - Local		5.07
Value Added Tax		
Generation		36.52
Transmission		0.97
System Loss		5.06
Distribution		38.03
Others		2.03
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		139.61
CURRENT BILL - APRIL 2017		1,152.79
TOTAL AMOUNT DUE		1,152.79

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 2,062.78

Your monthly electricity consumption chart

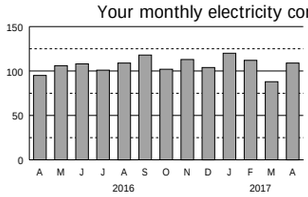

Avg Monthly Usage : 106.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,152.79		
Less : VAT	82.61		
Amount Net of VAT	1,070.18		
Less: BIR 2306	34.42		
BIR 2307	20.37	VATable Sales	1,013.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.00
Amount Due	1,015.39	VAT Zero Rated Sales	0.00
Add : VAT	82.61	VAT Amount	82.61
TOTAL AMOUNT DUE	1,098.00	TOTAL SALES	1,152.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/1460/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 791499936694

LOZANO,JOSE JR

Premise Address: LO OC MANDAUE CITY LOZANO JOSE JR

Billing Address: LO OC MANDAUE CITY LOZANO JOSE JR

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-33-014-7	7916920000-7	04/28/2017	APRIL/2017	1,152.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79169200007

BC08/380.1/1460/0/21/04-15-2017/12

822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789321331344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309394

78910720123

Date : 04-15-2017

BC08/380.1/1495/0189783/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7891072012-3

Collection Ref. Code : 1857-47-170-9

Customer Information----------

Name : PENSERGA,ROSENIE SEMBLANTE

Premise Address: J.M. CENIZA ST LOOC, MANDAUE CITY

Billing Address: J.M. CENIZA ST LOOC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	275276 GS6	Pole No	:	0189783
Serial No	:	45690933	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6262
Period From	:	03-12-2017	Prev Rdg	:	6082
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	222	Billed kWh	:	180

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	925.49
Transmission Charge	0.3858/kWh	69.44
System Loss Charge	0.7518/kWh	135.32
Sub-Total		1,130.25
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.55
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 523.00	10.46
Sub-Total		30.04
Government Charges		
Franchise Tax - Local		8.40
Value Added Tax		
Generation		60.28
Transmission		1.58
System Loss		8.35
Distribution		62.40
Others		4.61
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		231.37
CURRENT BILL - APRIL 2017		1,911.69
TOTAL AMOUNT DUE		1,911.51

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 9, 2017 - 523.00

Your monthly electricity consumption chart

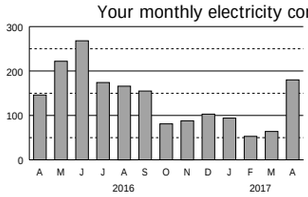

Avg Monthly Usage : 138.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,911.69		
Less : VAT	137.22		
Amount Net of VAT	1,774.47		
Less: BIR 2306	57.17		
BIR 2307	33.77	VATable Sales	1,680.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.15
Amount Due	1,683.53	VAT Zero Rated Sales	0.00
Add : VAT	137.22	VAT Amount	137.22
TOTAL AMOUNT DUE	1,820.75	TOTAL SALES	1,911.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/1495/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 789321331344

PENSERGA,ROSENIE SEMBLANTE

Premise Address: J.M. CENIZA ST LOOC, MANDAUE CITY

Billing Address: J.M. CENIZA ST LOOC, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-47-170-9	7891072012-3	04/28/2017	APRIL/2017	1,911.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78910720123 BC08/380.1/1495/0/21/04-15-2017/12 823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841693369184
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84169200007

1009302509
Date : 04-15-2017
BC08/380.1/1500/0189706/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8416920000-7
Collection Ref. Code : 1815-32-308-6

Customer Information----------
Name : GESTOPA,EUGENIO
Premise Address: LOOC, ANTIPOLO MANDAUE
Billing Address: LOOC, ANTIPOLO MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1072210	Pole No	:	0189706
Serial No	:	84404010	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1455
Period From	:	03-12-2017	Prev Rdg	:	1324
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	0	Billed kWh	:	131

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	673.55
Transmission Charge	0.3858/kWh	50.54
System Loss Charge	0.7518/kWh	98.49
Sub-Total		822.58
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.23
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,417.00	28.34
Sub-Total		42.59
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		43.88
Transmission		1.16
System Loss		6.08
Distribution		45.58
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		171.19
CURRENT BILL - APRIL 2017		1,416.20
TOTAL AMOUNT DUE		1,416.20

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 4, 2017 - 1,416.75

Your monthly electricity consumption chart

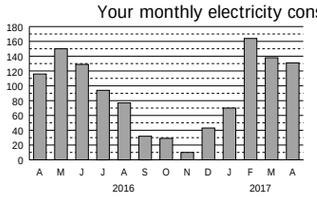

Avg Monthly Usage : 91.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,416.20		
Less : VAT	102.56		
Amount Net of VAT	1,313.64		
Less: BIR 2306	42.73		
BIR 2307	25.02	VATable Sales	1,245.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.63
Amount Due	1,245.89	VAT Zero Rated Sales	0.00
Add : VAT	102.56	VAT Amount	102.56
TOTAL AMOUNT DUE	1,348.45	TOTAL SALES	1,416.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/1500/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 841693369184

GESTOPA,EUGENIO
Premise Address: LOOC, ANTIPOLO MANDAUE
Billing Address: LOOC, ANTIPOLO MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-32-308-6	8416920000-7	04/28/2017	APRIL/2017	1,416.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

84169200007 BC08/380.1/1500/0/21/04-15-2017/12 824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455759901545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308458

45518200006

Date : 04-15-2017

BC08/380.1/1560/0189853/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4551820000-6

Collection Ref. Code : 1819-16-059-9

Customer Information----------

Name : ALDA,MARILOU A.

Premise Address: #363 J. CENIZA ST. LO-OC MANDAUE CITY

Billing Address: #363 J. CENIZA ST. LO-OC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	315902GS6	Pole No	:	0189853
Serial No	:	47500187	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5896
Period From	:	03-12-2017	Prev Rdg	:	5867
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	764	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	149.11
Transmission Charge	0.3858/kWh	11.19
System Loss Charge	0.7518/kWh	21.80
Sub-Total		182.10
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.08	- 175.55
Surcharge	0.02 of 91.00	1.82
Sub-Total		- 173.73
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.72
Transmission		0.25
System Loss		1.34
Distribution		10.56
Others		- 13.94
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.22
CURRENT BILL - APRIL 2017		118.57
TOTAL AMOUNT DUE		118.42

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 91.00

Your monthly electricity consumption chart

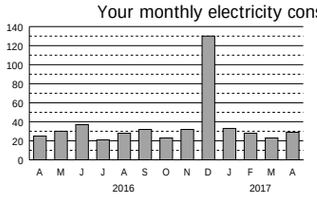

Avg Monthly Usage : 36.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.57		
Less : VAT	7.93		
Amount Net of VAT	110.64		
Less: BIR 2306	3.31		
BIR 2307	1.94	VATable Sales	96.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.29
Amount Due	105.39	VAT Zero Rated Sales	0.00
Add : VAT	7.93	VAT Amount	7.93
TOTAL AMOUNT DUE	113.32	TOTAL SALES	118.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/1560/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 455759901545

ALDA,MARILOU A.

Premise Address: #363 J. CENIZA ST. LO-OC MANDAUE CITY

Billing Address: #363 J. CENIZA ST. LO-OC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-16-059-9	4551820000-6	04/28/2017	APRIL/2017	118.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45518200006 BC08/380.1/1560/0/21/04-15-2017/12 825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112720318171

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304947

11211379315

Date : 04-15-2017

BC08/380.1/1585/0189846/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1121137931-5

Collection Ref. Code : 1865-37-149-1

Customer Information----------

Name : DIGOR,MERLIN AGUSTIN

Premise Address: J.M. CENIZA STEET LOOC,MANDAUE CITY
Billing Address: J.M. CENIZA STEET LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171851	Pole No	:	0189846
Serial No	:	133485482	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	711
Period From	:	03-12-2017	Prev Rdg	:	570
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	360	Billed kWh	:	141

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	724.97
Transmission Charge	0.3858/kWh	54.40
System Loss Charge	0.7518/kWh	106.00
Sub-Total		885.37
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.31
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,262.50	25.25
Sub-Total		40.58
Government Charges		
Franchise Tax - Local		6.67
Value Added Tax		
Generation		47.23
Transmission		1.24
System Loss		6.56
Distribution		49.01
Others		5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		183.55
CURRENT BILL - APRIL 2017		1,517.93
TOTAL AMOUNT DUE		1,517.40

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 1,263.00

Your monthly electricity consumption chart

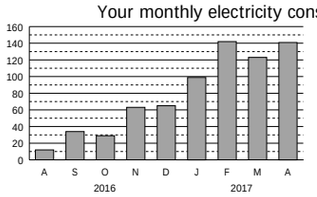

Avg Monthly Usage : 78.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,517.93		
Less : VAT	109.71		
Amount Net of VAT	1,408.22		
Less: BIR 2306	45.72		
BIR 2307	26.82	VATable Sales	1,334.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.84
Amount Due	1,335.68	VAT Zero Rated Sales	0.00
Add : VAT	109.71	VAT Amount	109.71
TOTAL AMOUNT DUE	1,445.39	TOTAL SALES	1,517.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/1585/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 112720318171

DIGOR,MERLIN AGUSTIN
Premise Address: J.M. CENIZA STEET LOOC,MANDAUE CITY
Billing Address: J.M. CENIZA STEET LOOC,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-37-149-1	1121137931-5	04/28/2017	APRIL/2017	1,517.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11211379315

BC08/380.1/1585/0/21/04-15-2017/12

826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631890717700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312943

63169200001

Date : 04-15-2017

BC08/380.1/1610/0189846/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6316920000-1

Collection Ref. Code : 1815-32-107-5

Customer Information----------

Name : CUESTA,NELLA DELA

Premise Address: LOOC MANDAUE CITY

Billing Address: LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	265955GS6	Pole No	:	0189846
Serial No	:	46798603	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	24518
Period From	:	03-12-2017	Prev Rdg	:	24379
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	150	Billed kWh	:	139

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	714.68
Transmission Charge	0.3858/kWh	53.63
System Loss Charge	0.7518/kWh	104.50
Sub-Total		872.81
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.10
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		15.12
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		46.56
Transmission		1.23
System Loss		6.46
Distribution		48.33
Others		2.59
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		177.86
CURRENT BILL - APRIL 2017		1,468.51
TOTAL AMOUNT DUE		1,468.25

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 1,097.00

Your monthly electricity consumption chart

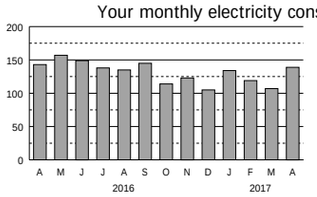

Avg Monthly Usage : 131.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,468.51		
Less : VAT	105.17		
Amount Net of VAT	1,363.34		
Less: BIR 2306	43.83		
BIR 2307	25.94	VATable Sales	1,290.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.69
Amount Due	1,293.57	VAT Zero Rated Sales	0.00
Add : VAT	105.17	VAT Amount	105.17
TOTAL AMOUNT DUE	1,398.74	TOTAL SALES	1,468.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/1610/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 631890717700

CUESTA,NELLA DELA

Premise Address: LOOC MANDAUE CITY

Billing Address: LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-32-107-5	6316920000-1	04/28/2017	APRIL/2017	1,468.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63169200001

BC08/380.1/1610/0/21/04-15-2017/12

827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878740848945
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87856788119

1009304005
Date : 04-15-2017
BC08/380.1/1660/0189692/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8785678811-9
Collection Ref. Code : 1863-96-008-2

Customer Information----------
Name : MENDOZA,CESAR SENORON
Premise Address: JM CENIZA ST. LOOC,MANDAUE CITY
Billing Address: JM CENIZA ST. LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1031939	Pole No	:	0189692
Serial No	:	126814382	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8847
Period From	:	03-12-2017	Prev Rdg	:	7723
No of Days	:	31	Diff Rdg	:	1124
Avg kWh/day	:	36.26	Registered	:	1124
Conn Load	:	12096	Billed kWh	:	1124

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	5,779.16
Transmission Charge	0.3858/kWh	433.64
System Loss Charge	0.7518/kWh	845.02
Sub-Total		7,057.82
Distribution Charges		
Distribution Charge	1.7506/kWh	1,967.67
Supply Charge	0.4118/kWh	462.86
Metering Charge	0.6989/kWh	785.56
	5.00/month	5.00
Sub-Total		3,221.09
Others		
Subsidy on Lifeline Charge	0.1086/kWh	122.07
Senior Citizen Subsidy Charge	0.000156/kWh	0.18
Surcharge	0.02 of 8,063.50	161.27
Sub-Total		283.52
Government Charges		
Franchise Tax - Local		52.81
Value Added Tax		
Generation		376.46
Transmission		9.92
System Loss		52.14
Distribution		386.53
Others		40.36
Universal Charge		
Missionary Electrification	0.1561/kWh	175.45
Environmental Charge	0.0025/kWh	2.81
NPC Stranded Contract Costs	0.1938/kWh	217.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	139.38
Sub-Total		1,453.69
CURRENT BILL - APRIL 2017		12,016.12
TOTAL AMOUNT DUE		12,016.12

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 5, 2017 - 8,063.44

Your monthly electricity consumption chart

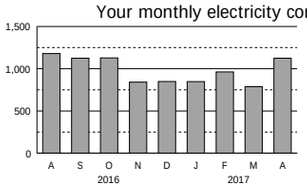

Avg Monthly Usage : 982.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,016.12		
Less : VAT	865.41		
Amount Net of VAT	11,150.71		
Less: BIR 2306	360.59		
BIR 2307	212.30	VATable Sales	10,562.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	588.28
Amount Due	10,577.82	VAT Zero Rated Sales	0.00
Add : VAT	865.41	VAT Amount	865.41
TOTAL AMOUNT DUE	11,443.23	TOTAL SALES	12,016.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/1660/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 878740848945

MENDOZA,CESAR SENORON
Premise Address: JM CENIZA ST. LOOC,MANDAUE CITY
Billing Address: JM CENIZA ST. LOOC,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-96-008-2	8785678811-9	04/28/2017	APRIL/2017	12,016.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

87856788119

BC08/380.1/1660/0/21/04-15-2017/12

828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309754922992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302567

30980300005

Date : 04-15-2017

BC08/380.1/1675/0189713/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3098030000-5

Collection Ref. Code : 1845-36-191-1

Customer Information----------

Name : TARONA,ALVIN B

Premise Address: Z2-493 JUAN M. CENIZA ST. LOOK MANDAUE CITY

Billing Address: Z2-493 JUAN M. CENIZA ST. LOOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	470042GS6	Pole No	:	0189713
Serial No	:	60006800	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9653
Period From	:	03-12-2017	Prev Rdg	:	9612
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	346	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	210.81
Transmission Charge	0.3858/kWh	15.82
System Loss Charge	0.7518/kWh	30.82
Sub-Total		257.45
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 379.75	- 151.90
Surcharge	0.02 of 183.50	3.67
Sub-Total		- 148.23
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		1.90
Distribution		14.68
Others		- 11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.67
CURRENT BILL - APRIL 2017		271.19
TOTAL AMOUNT DUE		270.77

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 2, 2017 - 184.00

Your monthly electricity consumption chart

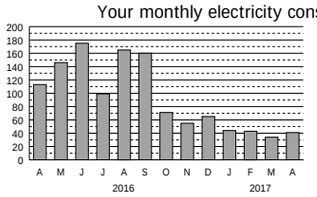

Avg Monthly Usage : 93.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	271.19		
Less : VAT	18.98		
Amount Net of VAT	252.21		
Less: BIR 2306	7.92		
BIR 2307	4.65	VATable Sales	231.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.69
Amount Due	239.64	VAT Zero Rated Sales	0.00
Add : VAT	18.98	VAT Amount	18.98
TOTAL AMOUNT DUE	258.62	TOTAL SALES	271.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/1675/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 309754922992

TARONA,ALVIN B

Premise Address: Z2-493 JUAN M. CENIZA ST. LOOK MANDAUE CITY

Billing Address: Z2-493 JUAN M. CENIZA ST. LOOK MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-36-191-1	3098030000-5	04/28/2017	APRIL/2017	270.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30980300005

BC08/380.1/1675/0/21/04-15-2017/12

829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985410225142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307052

98538200001

Date : 04-15-2017

BC08/380.1/1680/0189706/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9853820000-1

Collection Ref. Code : 1819-68-530-6

Customer Information----------

Name : TAPANGAN,EDITHA

Premise Address: ANTIPOLO MANDAUE CITY

Billing Address: ANTIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1129991	Pole No	:	0189706
Serial No	:	40078492	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5492
Period From	:	03-12-2017	Prev Rdg	:	5228
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	135	Billed kWh	:	264

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,357.38
Transmission Charge	0.3858/kWh	101.85
System Loss Charge	0.7518/kWh	198.48
Sub-Total		1,657.71
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.1086/kWh	28.67
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		28.71
Government Charges		
Franchise Tax - Local		12.23
Value Added Tax		
Generation		88.43
Transmission		2.32
System Loss		12.26
Distribution		91.25
Others		4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		337.17
CURRENT BILL - APRIL 2017		2,783.98
TOTAL AMOUNT DUE		2,783.86

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 2,240.00

Your monthly electricity consumption chart

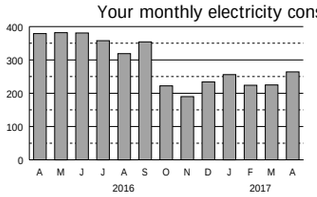

Avg Monthly Usage : 291.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,783.98		
Less : VAT	199.17		
Amount Net of VAT	2,584.81		
Less: BIR 2306	83.00		
BIR 2307	49.18	VATable Sales	2,446.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.00
Amount Due	2,452.63	VAT Zero Rated Sales	0.00
Add : VAT	199.17	VAT Amount	199.17
TOTAL AMOUNT DUE	2,651.80	TOTAL SALES	2,783.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/1680/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 985410225142

TAPANGAN,EDITHA

Premise Address: ANTIPOLO MANDAUE CITY

Billing Address: ANTIPOLO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-68-530-6	9853820000-1	04/28/2017	APRIL/2017	2,783.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98538200001

BC08/380.1/1680/0/21/04-15-2017/12

830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541720209335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302638

54169200000

Date : 04-15-2017

BC08/380.1/1700/0189706/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5416920000-0

Collection Ref. Code : 1815-32-275-6

Customer Information----------

Name : BATE,GREGORIO

Premise Address: LOOC MANDAWE

Billing Address: LOOC MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1129992	Pole No	:	0189706
Serial No	:	40078457	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1331
Period From	:	03-12-2017	Prev Rdg	:	1267
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	0	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	329.06
Transmission Charge	0.3858/kWh	24.69
System Loss Charge	0.7518/kWh	48.12
Sub-Total		401.87
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 590.00	- 118.00
Sub-Total		- 118.00
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		21.43
Transmission		0.56
System Loss		2.97
Distribution		22.58
Others		- 9.23
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.16
CURRENT BILL - APRIL 2017		543.16
TOTAL AMOUNT DUE		542.25

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 16, 2017 - 376.00

Your monthly electricity consumption chart

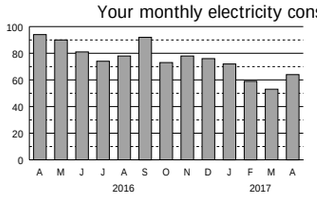

Avg Monthly Usage : 75.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.16		
Less : VAT	38.31		
Amount Net of VAT	504.85		
Less: BIR 2306	15.96		
BIR 2307	9.49	VATable Sales	472.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.85
Amount Due	479.40	VAT Zero Rated Sales	0.00
Add : VAT	38.31	VAT Amount	38.31
TOTAL AMOUNT DUE	517.71	TOTAL SALES	543.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/1700/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 541720209335

BATE,GREGORIO

Premise Address: LOOC MANDAWE

Billing Address: LOOC MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-32-275-6	5416920000-0	04/28/2017	APRIL/2017	542.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54169200000 BC08/380.1/1700/0/21/04-15-2017/12 831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265897249466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313873

26550300003

Date : 04-15-2017

BC08/380.1/1703/0189706/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2655030000-3

Collection Ref. Code : 1831-62-041-3

Customer Information----------

Name : JAYAG,OSCAR R

Premise Address: 820 CENIZA ST., LO-OC, MANDAUE CITY

Billing Address: 820 CENIZA ST., LO-OC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1055755	Pole No	:	0189706
Serial No	:	121451972	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3
Period From	:	03-12-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	216	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 222.19
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 216.56

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 12, 2013 - 11.00

Your monthly electricity consumption chart

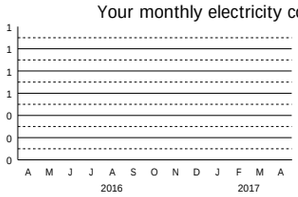

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/1703/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 265897249466

JAYAG,OSCAR R

Premise Address: 820 CENIZA ST., LO-OC, MANDAUE CITY

Billing Address: 820 CENIZA ST., LO-OC, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-62-041-3	2655030000-3	04/28/2017	APRIL/2017	- 216.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26550300003

BC08/380.1/1703/0/21/04-15-2017/12

832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145323370711

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

14550300009

BILLING STATEMENT

1009303827

Date : 04-15-2017

BC08/380.1/1730/0189720/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1455030000-9

Collection Ref. Code : 1831-60-773-5

Customer Information----------

Name : BATE,NILO FRASCO

Premise Address: J M CENIZA ST., MANDAUE CITY
Billing Address: J M CENIZA ST., MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	357277GS6	Pole No	:	0189720
Serial No	:	2002115997	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16249
Period From	:	03-12-2017	Prev Rdg	:	16153
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	115	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	493.59
Transmission Charge	0.3858/kWh	37.04
System Loss Charge	0.7518/kWh	72.17
Sub-Total		602.80
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 882.48	- 44.12
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Surcharge	0.02 of 763.00	15.26
Sub-Total		- 28.85
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		32.14
Transmission		0.84
System Loss		4.45
Distribution		33.56
Others		- 1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		119.77
CURRENT BILL - APRIL 2017		973.40
TOTAL AMOUNT DUE		973.36

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 763.00

Your monthly electricity consumption chart

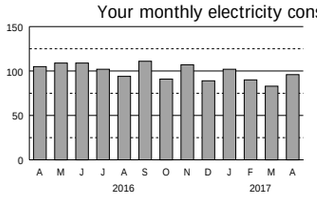

Avg Monthly Usage : 99.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	973.40		
Less : VAT	69.78		
Amount Net of VAT	903.62		
Less: BIR 2306	29.07		
BIR 2307	17.16	VATable Sales	853.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.99
Amount Due	857.39	VAT Zero Rated Sales	0.00
Add : VAT	69.78	VAT Amount	69.78
TOTAL AMOUNT DUE	927.17	TOTAL SALES	973.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/1730/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 145323370711

BATE,NILO FRASCO
Premise Address: J M CENIZA ST., MANDAUE CITY
Billing Address: J M CENIZA ST., MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-60-773-5	1455030000-9	04/28/2017	APRIL/2017	973.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14550300009

BC08/380.1/1730/0/21/04-15-2017/12

833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789852079622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309343

78911801310

Date : 04-15-2017

BC08/380.1/1745/0189720/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7891180131-0

Collection Ref. Code : 1861-99-263-7

Customer Information----------

Name : BATE,ARVIN FLORES

Premise Address: Z2 503 J. M CENIZA ST LOOC, MANDAUE CITY

Billing Address: Z2 503 J. M CENIZA ST LOOC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1099546	Pole No	:	0189720
Serial No	:	40074125	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2436
Period From	:	03-12-2017	Prev Rdg	:	2305
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	346	Billed kWh	:	131

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	673.55
Transmission Charge	0.3858/kWh	50.54
System Loss Charge	0.7518/kWh	98.49
Sub-Total		822.58
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.23
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		14.25
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		43.88
Transmission		1.16
System Loss		6.08
Distribution		45.58
Others		2.44
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		167.63
CURRENT BILL - APRIL 2017		1,384.30
TOTAL AMOUNT DUE		1,383.81

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 1,913.00

Your monthly electricity consumption chart

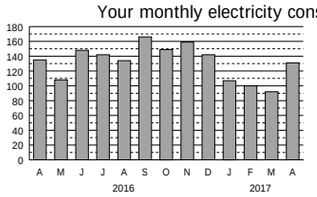

Avg Monthly Usage : 131.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,384.30		
Less : VAT	99.14		
Amount Net of VAT	1,285.16		
Less: BIR 2306	41.31		
BIR 2307	24.46	VATable Sales	1,216.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.49
Amount Due	1,219.39	VAT Zero Rated Sales	0.00
Add : VAT	99.14	VAT Amount	99.14
TOTAL AMOUNT DUE	1,318.53	TOTAL SALES	1,384.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/1745/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 789852079622

BATE,ARVIN FLORES

Premise Address: Z2 503 J. M CENIZA ST LOOC, MANDAUE CITY

Billing Address: Z2 503 J. M CENIZA ST LOOC, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-99-263-7	7891180131-0	04/28/2017	APRIL/2017	1,383.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78911801310

BC08/380.1/1745/0/21/04-15-2017/12

834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242600962542

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303685

24297200008

Date : 04-15-2017

BC08/380.1/1760/0189825/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2429720000-8

Collection Ref. Code : 1827-50-842-6

Customer Information----------

Name : BATE,EDGAR A

Premise Address: ANTIPOLO ST.LOOC MANDAUE CITY
Billing Address: ANTIPOLO ST.LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	186894DS6	Pole No	:	0189825
Serial No	:	13629490	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4769
Period From	:	03-12-2017	Prev Rdg	:	4706
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	100	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	323.92
Transmission Charge	0.3858/kWh	24.31
System Loss Charge	0.7518/kWh	47.36
Sub-Total		395.59
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 580.85	- 116.17
Surcharge	0.02 of 441.50	8.83
Sub-Total		- 107.34
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		21.11
Transmission		0.55
System Loss		2.93
Distribution		22.23
Others		- 8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.19
CURRENT BILL - APRIL 2017		544.70
TOTAL AMOUNT DUE		544.22

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 4, 2017 - 442.00

Your monthly electricity consumption chart

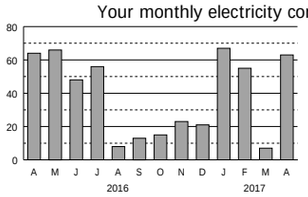

Avg Monthly Usage : 38.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	544.70		
Less : VAT	38.80		
Amount Net of VAT	505.90		
Less: BIR 2306	16.16		
BIR 2307	9.52	VATable Sales	473.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.39
Amount Due	480.22	VAT Zero Rated Sales	0.00
Add : VAT	38.80	VAT Amount	38.80
TOTAL AMOUNT DUE	519.02	TOTAL SALES	544.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/1760/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 242600962542

BATE,EDGAR A
Premise Address: ANTIPOLO ST.LOOC MANDAUE CITY
Billing Address: ANTIPOLO ST.LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-50-842-6	2429720000-8	04/28/2017	APRIL/2017	544.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

24297200008

BC08/380.1/1760/0/21/04-15-2017/12

835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684867331769

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306950

68452969162

Date : 04-15-2017

BC08/380.1/1765/0189825/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6845296916-2

Collection Ref. Code : 1853-43-293-8

Customer Information----------

Name : BORBAJO,NERIZZA IMELDA CABAHUG

Premise Address: Z2 531 J. M. CENIZA ST. LOOC,MANDAUE CITY
Billing Address: Z2 531 J. M. CENIZA ST. LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	535722 GS6	Pole No	:	0189825
Serial No	:	61154441	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5945
Period From	:	03-12-2017	Prev Rdg	:	5907
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	354	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	195.38
Transmission Charge	0.3858/kWh	14.66
System Loss Charge	0.7518/kWh	28.57
Sub-Total		238.61
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 352.34	- 176.17
Sub-Total		- 176.17
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.72
Transmission		0.34
System Loss		1.77
Distribution		13.65
Others		- 14.13
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.33
CURRENT BILL - APRIL 2017		209.50
TOTAL AMOUNT DUE		208.60

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 174.00

Your monthly electricity consumption chart

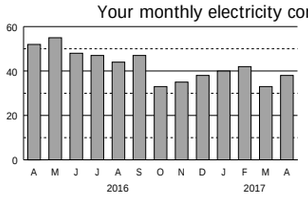

Avg Monthly Usage : 42.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.50		
Less : VAT	14.35		
Amount Net of VAT	195.15		
Less: BIR 2306	5.99		
BIR 2307	3.54	VATable Sales	176.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.98
Amount Due	185.62	VAT Zero Rated Sales	0.00
Add : VAT	14.35	VAT Amount	14.35
TOTAL AMOUNT DUE	199.97	TOTAL SALES	209.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/1765/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 684867331769

BORBAJO,NERIZZA IMELDA CABAHUG
Premise Address: Z2 531 J. M. CENIZA ST. LOOC,MANDAUE CITY
Billing Address: Z2 531 J. M. CENIZA ST. LOOC,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-43-293-8	6845296916-2	04/28/2017	APRIL/2017	208.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68452969162

BC08/380.1/1765/0/21/04-15-2017/12

836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576828833626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302766

57608200002

Date : 04-15-2017

BC08/380.1/1770/0189825/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5760820000-2

Collection Ref. Code : 1829-36-125-2

Customer Information----------

Name : BATE,DALE O

Premise Address: ANTIPOLO LOOC MANDAUE CITY

Billing Address: ANTIPOLO LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	186917DS6	Pole No	:	0189825
Serial No	:	12285284	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	903
Period From	:	03-12-2017	Prev Rdg	:	788
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	150	Billed kWh	:	115

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	591.28
Transmission Charge	0.3858/kWh	44.37
System Loss Charge	0.7518/kWh	86.46
Sub-Total		722.11
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.49
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		12.51
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		38.52
Transmission		1.02
System Loss		5.33
Distribution		40.09
Others		2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		147.23
CURRENT BILL - APRIL 2017		1,215.90
TOTAL AMOUNT DUE		1,215.40

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 1,039.00

Your monthly electricity consumption chart

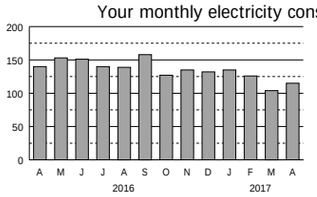

Avg Monthly Usage : 135.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,215.90		
Less : VAT	87.10		
Amount Net of VAT	1,128.80		
Less: BIR 2306	36.30		
BIR 2307	21.48	VATable Sales	1,068.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.13
Amount Due	1,071.02	VAT Zero Rated Sales	0.00
Add : VAT	87.10	VAT Amount	87.10
TOTAL AMOUNT DUE	1,158.12	TOTAL SALES	1,215.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/1770/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 576828833626

BATE,DALE O

Premise Address: ANTIPOLO LOOC MANDAUE CITY

Billing Address: ANTIPOLO LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-36-125-2	5760820000-2	04/28/2017	APRIL/2017	1,215.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57608200002

BC08/380.1/1770/0/21/04-15-2017/12

837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885730717840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307279

88556884588

Date : 04-15-2017

BC08/380.1/1805/0189825/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8855688458-8

Collection Ref. Code : 1853-88-206-2

Customer Information----------

Name : BUGTONG,NINFA BATE

Premise Address: J.M. CENIZA ST. LOOC,MANDAUE CITY

Billing Address: J.M. CENIZA ST. LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1016458	Pole No	:	0189825
Serial No	:	12173667	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3723
Period From	:	03-12-2017	Prev Rdg	:	3686
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	606	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	190.24
Transmission Charge	0.3858/kWh	14.27
System Loss Charge	0.7518/kWh	27.82
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.20	- 171.60
Sub-Total		- 171.60
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		12.39
Transmission		0.33
System Loss		1.72
Distribution		13.30
Others		- 13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.93
CURRENT BILL - APRIL 2017		204.53
TOTAL AMOUNT DUE		202.55

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 16, 2017 - 70.00

Your monthly electricity consumption chart

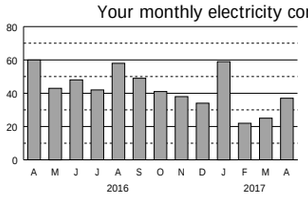

Avg Monthly Usage : 42.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.53		
Less : VAT	14.02		
Amount Net of VAT	190.51		
Less: BIR 2306	5.85		
BIR 2307	3.46	VATable Sales	171.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.91
Amount Due	181.20	VAT Zero Rated Sales	0.00
Add : VAT	14.02	VAT Amount	14.02
TOTAL AMOUNT DUE	195.22	TOTAL SALES	204.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/1805/0/10/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 885730717840

BUGTONG,NINFA BATE

Premise Address: J.M. CENIZA ST. LOOC,MANDAUE CITY

Billing Address: J.M. CENIZA ST. LOOC,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-88-206-2	8855688458-8	04/28/2017	APRIL/2017	202.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88556884588

BC08/380.1/1805/0/10/04-15-2017/12

838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106572473744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301835

10628200007

Date : 04-15-2017

BC08/380.1/1810/0189825/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1062820000-7

Collection Ref. Code : 1819-29-677-6

Customer Information----------

Name : BASILGO,GREGORIO B.

Premise Address: J.M CENIZA ST. LO-OC MANDAUE CITY

Billing Address: J.M CENIZA ST. LO-OC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	479965GS6	Pole No	:	0189825
Serial No	:	57121509	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4471
Period From	:	03-12-2017	Prev Rdg	:	4463
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	300	Billed kWh	:	8

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	41.13
Transmission Charge	0.3858/kWh	3.09
System Loss Charge	0.7518/kWh	6.01
Sub-Total		50.23
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 73.11	- 73.11
Surcharge	0.02 of 147.00	2.94
Sub-Total		- 70.17
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.68
Transmission		0.07
System Loss		0.37
Distribution		3.35
Others		- 5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.80
CURRENT BILL - APRIL 2017		12.74
TOTAL AMOUNT DUE		12.57

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 2, 2017 - 147.00

Your monthly electricity consumption chart

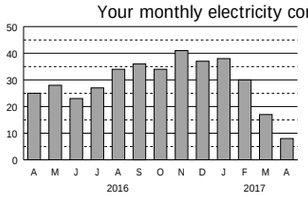

Avg Monthly Usage : 29.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.74		
Less : VAT	0.96		
Amount Net of VAT	11.78		
Less: BIR 2306	0.39		
BIR 2307	0.16	VATable Sales	7.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.84
Amount Due	11.23	VAT Zero Rated Sales	0.00
Add : VAT	0.96	VAT Amount	0.96
TOTAL AMOUNT DUE	12.19	TOTAL SALES	12.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/1810/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 106572473744

BASILGO,GREGORIO B.

Premise Address: J.M CENIZA ST. LO-OC MANDAUE CITY

Billing Address: J.M CENIZA ST. LO-OC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-29-677-6	1062820000-7	04/28/2017	APRIL/2017	12.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10628200007

BC08/380.1/1810/0/21/04-15-2017/12

839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141145730233

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009301783

14169200004

Date : 04-15-2017

BC08/380.1/1815/0189825/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1416920000-4

Collection Ref. Code : 1815-32-218-7

Customer Information----------

Name : JAYAG,LIBERTAD

Premise Address: LO-OC MANDAUE CITY
Billing Address: LO-OC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	342261GS6	Pole No	:	0189825
Serial No	:	49378429	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	27030
Period From	:	03-12-2017	Prev Rdg	:	26921
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	0	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	560.43
Transmission Charge	0.3858/kWh	42.05
System Loss Charge	0.7518/kWh	81.95
Sub-Total		684.43
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.84
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		11.86
Government Charges		
Franchise Tax - Local		5.07
Value Added Tax		
Generation		36.52
Transmission		0.97
System Loss		5.06
Distribution		38.03
Others		2.03
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		139.61
CURRENT BILL - APRIL 2017		1,152.79
TOTAL AMOUNT DUE		1,151.17

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 1,090.00

Your monthly electricity consumption chart

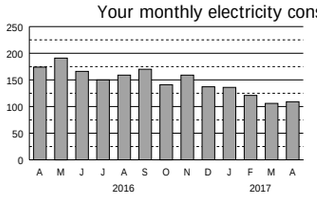

Avg Monthly Usage : 147.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,152.79		
Less : VAT	82.61		
Amount Net of VAT	1,070.18		
Less: BIR 2306	34.42		
BIR 2307	20.37	VATable Sales	1,013.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.00
Amount Due	1,015.39	VAT Zero Rated Sales	0.00
Add : VAT	82.61	VAT Amount	82.61
TOTAL AMOUNT DUE	1,098.00	TOTAL SALES	1,152.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/1815/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 141145730233

JAYAG,LIBERTAD
Premise Address: LO-OC MANDAUE CITY
Billing Address: LO-OC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-32-218-7	1416920000-4	04/28/2017	APRIL/2017	1,151.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

14169200004

BC08/380.1/1815/0/21/04-15-2017/12

840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441989671411

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302323

44169200001

Date : 04-15-2017

BC08/380.1/1830/0189811/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4416920000-1

Collection Ref. Code : 1815-32-263-2

Customer Information----------

Name : FLORES,ROSALIA

Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	419473GS6	Pole No	:	0189811
Serial No	:	57652496	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	59266
Period From	:	03-12-2017	Prev Rdg	:	59032
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	0	Billed kWh	:	234

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,203.13
Transmission Charge	0.3858/kWh	90.28
System Loss Charge	0.7518/kWh	175.92
Sub-Total		1,469.33
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.1086/kWh	25.41
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		25.45
Government Charges		
Franchise Tax - Local		10.85
Value Added Tax		
Generation		78.38
Transmission		2.06
System Loss		10.85
Distribution		80.94
Others		4.36
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		298.93
CURRENT BILL - APRIL 2017		2,468.25
TOTAL AMOUNT DUE		2,467.47

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 25, 2017 - 1,983.00

Your monthly electricity consumption chart

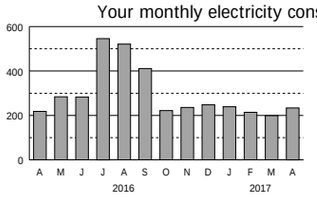

Avg Monthly Usage : 296.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,468.25		
Less : VAT	176.59		
Amount Net of VAT	2,291.66		
Less: BIR 2306	73.59		
BIR 2307	43.60	VATable Sales	2,169.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.34
Amount Due	2,174.47	VAT Zero Rated Sales	0.00
Add : VAT	176.59	VAT Amount	176.59
TOTAL AMOUNT DUE	2,351.06	TOTAL SALES	2,468.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/1830/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 441989671411

FLORES,ROSALIA
Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-32-263-2	4416920000-1	04/28/2017	APRIL/2017	2,467.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

44169200001

BC08/380.1/1830/0/21/04-15-2017/12

841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259387767474

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312098

25948200008

Date : 04-15-2017

BC08/380.1/1840/0189804/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2594820000-8

Collection Ref. Code : 1839-31-029-4

Customer Information----------

Name : TUBELIO,COLITA

Premise Address: ANTIPOLO ST LOOC MANDAUE CITY
Billing Address: ANTIPOLO ST LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	330523GS6	Pole No	:	0189804
Serial No	:	45450760	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	25204
Period From	:	03-12-2017	Prev Rdg	:	25073
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	100	Billed kWh	:	131

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	673.55
Transmission Charge	0.3858/kWh	50.54
System Loss Charge	0.7518/kWh	98.49
Sub-Total		822.58
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.23
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		14.25
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		43.88
Transmission		1.16
System Loss		6.08
Distribution		45.58
Others		2.44
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		167.63
CURRENT BILL - APRIL 2017		1,384.30
TOTAL AMOUNT DUE		1,380.78

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 880.00

Your monthly electricity consumption chart

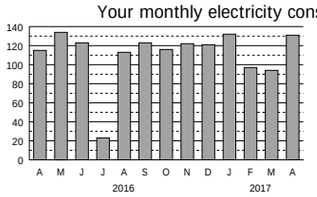

Avg Monthly Usage : 111.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,384.30		
Less : VAT	99.14		
Amount Net of VAT	1,285.16		
Less: BIR 2306	41.31		
BIR 2307	24.46	VATable Sales	1,216.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.49
Amount Due	1,219.39	VAT Zero Rated Sales	0.00
Add : VAT	99.14	VAT Amount	99.14
TOTAL AMOUNT DUE	1,318.53	TOTAL SALES	1,384.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/1840/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 259387767474

TUBELIO,COLITA
Premise Address: ANTIPOLO ST LOOC MANDAUE CITY
Billing Address: ANTIPOLO ST LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-31-029-4	2594820000-8	04/28/2017	APRIL/2017	1,380.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

25948200008

BC08/380.1/1840/0/21/04-15-2017/12

842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341980831035

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

34169200002

BILLING STATEMENT

1009302122

Date : 04-15-2017

BC08/380.1/1860/0189825/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3416920000-2

Collection Ref. Code : 1815-32-257-8

Customer Information----------

Name : BRINGUEZ,SHERLY

Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	342370GS6	Pole No	:	0189825
Serial No	:	46115857	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9292
Period From	:	03-12-2017	Prev Rdg	:	9227
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	0	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	334.20
Transmission Charge	0.3858/kWh	25.08
System Loss Charge	0.7518/kWh	48.87
Sub-Total		408.15
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 599.14	- 119.83
Surcharge	0.02 of 382.50	7.65
Sub-Total		- 112.18
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		21.77
Transmission		0.58
System Loss		3.01
Distribution		22.92
Others		- 8.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.23
CURRENT BILL - APRIL 2017		560.19
TOTAL AMOUNT DUE		559.82

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 1, 2017 - 383.00

Your monthly electricity consumption chart

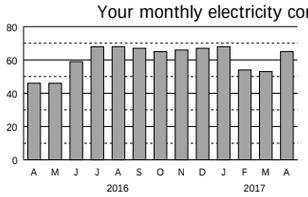

Avg Monthly Usage : 60.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.19		
Less : VAT	39.83		
Amount Net of VAT	520.36		
Less: BIR 2306	16.60		
BIR 2307	9.79	VATable Sales	486.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.40
Amount Due	493.97	VAT Zero Rated Sales	0.00
Add : VAT	39.83	VAT Amount	39.83
TOTAL AMOUNT DUE	533.80	TOTAL SALES	560.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/1860/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 341980831035

BRINGUEZ,SHERLY
Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-32-257-8	3416920000-2	04/28/2017	APRIL/2017	559.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

34169200002

BC08/380.1/1860/0/21/04-15-2017/12

843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215167641506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306237

21547017422

Date : 04-15-2017

BC08/380.1/1891/0189783/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2154701742-2

Collection Ref. Code : 1863-98-110-1

Customer Information----------

Name : HERBITO,FRANCISCO SALUNDAGUIT

Premise Address: J.M. CINIZA ST. LOOC MANDAUE CITY, CEBU

Billing Address: J.M. CINIZA ST. LOOC MANDAUE CITY, CEBU

TIN :

Metering Information----------

Meter No	:	MTR1157211	Pole No	:	0189783
Serial No	:	133494255	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	433
Period From	:	03-12-2017	Prev Rdg	:	398
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	344	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	179.96
Transmission Charge	0.3858/kWh	13.50
System Loss Charge	0.7518/kWh	26.31
Sub-Total		219.77
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 324.91	- 162.46
Surcharge	0.02 of 217.00	4.34
Sub-Total		- 158.12
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.72
Transmission		0.31
System Loss		1.64
Distribution		12.62
Others		- 12.53
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.26
CURRENT BILL - APRIL 2017		198.05
TOTAL AMOUNT DUE		197.82

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 9, 2017 - 217.00

Your monthly electricity consumption chart

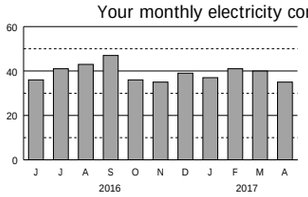

Avg Monthly Usage : 39.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.05		
Less : VAT	13.76		
Amount Net of VAT	184.29		
Less: BIR 2306	5.75		
BIR 2307	3.35	VATable Sales	166.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.50
Amount Due	175.19	VAT Zero Rated Sales	0.00
Add : VAT	13.76	VAT Amount	13.76
TOTAL AMOUNT DUE	188.95	TOTAL SALES	198.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/1891/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 215167641506

HERBITO,FRANCISCO SALUNDAGUIT

Premise Address: J.M. CINIZA ST. LOOC MANDAUE CITY, CEBU

Billing Address: J.M. CINIZA ST. LOOC MANDAUE CITY, CEBU

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-98-110-1	2154701742-2	04/28/2017	APRIL/2017	197.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21547017422 BC08/380.1/1891/0/21/04-15-2017/12 844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943838088570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303454

94359200006

Date : 04-15-2017

BC08/380.1/1893/0189783/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9435920000-6

Collection Ref. Code : 1825-96-683-4

Customer Information----------

Name : REBADA,MOISES G

Premise Address: ANTIPOLO ST. LO-OC MANDAUE CITY

Billing Address: ANTIPOLO ST. LO-OC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	142986WS6	Pole No	:	0189783
Serial No	:	68220433	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10742
Period From	:	03-12-2017	Prev Rdg	:	10655
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	100	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	447.32
Transmission Charge	0.3858/kWh	33.56
System Loss Charge	0.7518/kWh	65.41
Sub-Total		546.29
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 800.22	- 80.02
Surcharge	0.02 of 777.50	15.55
Sub-Total		- 64.47
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		29.14
Transmission		0.77
System Loss		4.03
Distribution		30.47
Others		- 4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		105.41
CURRENT BILL - APRIL 2017		841.16
TOTAL AMOUNT DUE		840.53

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 778.00

Your monthly electricity consumption chart

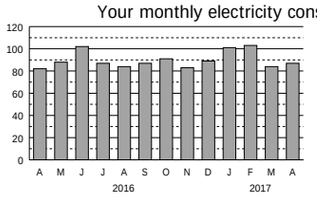

Avg Monthly Usage : 89.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	841.16		
Less : VAT	60.28		
Amount Net of VAT	780.88		
Less: BIR 2306	25.12		
BIR 2307	14.79	VATable Sales	735.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.13
Amount Due	740.97	VAT Zero Rated Sales	0.00
Add : VAT	60.28	VAT Amount	60.28
TOTAL AMOUNT DUE	801.25	TOTAL SALES	841.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/1893/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 943838088570

REBADA,MOISES G

Premise Address: ANTIPOLO ST. LO-OC MANDAUE CITY

Billing Address: ANTIPOLO ST. LO-OC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-96-683-4	9435920000-6	04/28/2017	APRIL/2017	840.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94359200006 BC08/380.1/1893/0/21/04-15-2017/12 845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593148401055

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309858

59343941239

Date : 04-15-2017

BC08/380.1/1897/0189720/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5934394123-9

Collection Ref. Code : 1855-81-158-8

Customer Information----------

Name : CANA,JOHN RHEE LIGARAY

Premise Address: J.M. CENIZA ST. LOOC
Billing Address: J.M. CENIZA ST. LOOC

TIN :

Metering Information----------

Meter No	:	266159 GS6	Pole No	:	0189720
Serial No	:	46807012	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1325
Period From	:	03-12-2017	Prev Rdg	:	1307
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	236	Billed kWh	:	18

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 301.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	92.55
Transmission Charge	0.3858/kWh	6.94
System Loss Charge	0.7518/kWh	13.53
Sub-Total		113.02
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 164.52	- 164.52
Sub-Total		- 164.52
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.02
Transmission		0.16
System Loss		0.83
Distribution		6.78
Others		- 13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.21
CURRENT BILL - APRIL 2017		14.21
TOTAL AMOUNT DUE		- 286.79

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 50.00

Your monthly electricity consumption chart

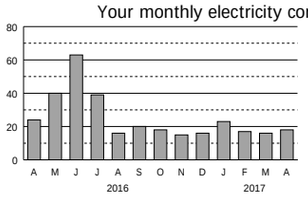

Avg Monthly Usage : 25.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.21		
Less : VAT	0.60		
Amount Net of VAT	13.61		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.61
Amount Due	13.26	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.86	TOTAL SALES	14.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/1897/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 593148401055

CANA,JOHN RHEE LIGARAY
Premise Address: J.M. CENIZA ST. LOOC
Billing Address: J.M. CENIZA ST. LOOC

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-81-158-8	5934394123-9	04/28/2017	APRIL/2017	- 286.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59343941239

BC08/380.1/1897/0/21/04-15-2017/12

846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486605821158

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48631300000

BILLING STATEMENT

1009307565

Date : 04-15-2017

BC08/380.1/1930/0189741/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4863130000-0

Collection Ref. Code : 1835-43-545-9

Customer Information----------

Name : PANIGUA,EUSEBIO B

Premise Address: J. CENIZA ST., LOOC MANDAUE CITY
Billing Address: J. CENIZA ST., LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	111439SS6	Pole No	:	0189741
Serial No	:	78521258	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	38889
Period From	:	03-12-2017	Prev Rdg	:	38753
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	276	Billed kWh	:	136

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	699.26
Transmission Charge	0.3858/kWh	52.47
System Loss Charge	0.7518/kWh	102.24
Sub-Total		853.97
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.77
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,219.00	24.38
Sub-Total		39.17
Government Charges		
Franchise Tax - Local		6.44
Value Added Tax		
Generation		45.54
Transmission		1.20
System Loss		6.31
Distribution		47.30
Others		5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		177.05
CURRENT BILL - APRIL 2017		1,464.32
TOTAL AMOUNT DUE		1,464.16

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 1,219.00

Your monthly electricity consumption chart

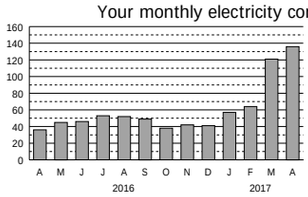

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,464.32		
Less : VAT	105.82		
Amount Net of VAT	1,358.50		
Less: BIR 2306	44.10		
BIR 2307	25.87	VATable Sales	1,287.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.23
Amount Due	1,288.53	VAT Zero Rated Sales	0.00
Add : VAT	105.82	VAT Amount	105.82
TOTAL AMOUNT DUE	1,394.35	TOTAL SALES	1,464.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/1930/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 486605821158

PANIGUA,EUSEBIO B
Premise Address: J. CENIZA ST., LOOC MANDAUE CITY
Billing Address: J. CENIZA ST., LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-43-545-9	4863130000-0	04/28/2017	APRIL/2017	1,464.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48631300000

BC08/380.1/1930/0/21/04-15-2017/12

847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931118047857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313817

93169200008

Date : 04-15-2017

BC08/380.1/1940/0189741/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9316920000-8

Collection Ref. Code : 1815-32-134-2

Customer Information----------

Name : PRADA,GREGORIA

Premise Address: ANTIPOLO ST LO-OC MANDAUE CITY

Billing Address: ANTIPOLO ST LO-OC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1011979	Pole No	:	0189741
Serial No	:	83350494	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8699
Period From	:	03-12-2017	Prev Rdg	:	8443
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	0	Billed kWh	:	256

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,316.25
Transmission Charge	0.3858/kWh	98.76
System Loss Charge	0.7518/kWh	192.46
Sub-Total		1,607.47
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.1086/kWh	27.80
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,345.50	46.91
Sub-Total		74.75
Government Charges		
Franchise Tax - Local		12.10
Value Added Tax		
Generation		85.73
Transmission		2.26
System Loss		11.89
Distribution		88.50
Others		10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		332.85
CURRENT BILL - APRIL 2017		2,752.56
TOTAL AMOUNT DUE		2,751.85

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 2,346.00

Your monthly electricity consumption chart

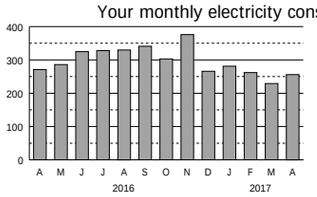

Avg Monthly Usage : 296.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,752.56		
Less : VAT	198.80		
Amount Net of VAT	2,553.76		
Less: BIR 2306	82.84		
BIR 2307	48.64	VATable Sales	2,419.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.05
Amount Due	2,422.28	VAT Zero Rated Sales	0.00
Add : VAT	198.80	VAT Amount	198.80
TOTAL AMOUNT DUE	2,621.08	TOTAL SALES	2,752.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/1940/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 931118047857

PRADA,GREGORIA

Premise Address: ANTIPOLO ST LO-OC MANDAUE CITY

Billing Address: ANTIPOLO ST LO-OC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-32-134-2	9316920000-8	04/28/2017	APRIL/2017	2,751.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93169200008

BC08/380.1/1940/0/21/04-15-2017/12

848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387188355919

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

38763930187

BILLING STATEMENT

1009307935

Date : 04-15-2017

BC08/380.1/1950/0189762/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3876393018-7

Collection Ref. Code : 3876-39-301-8

Customer Information----------

Name : NAYA,ROY CANETE

Premise Address: JUAN CENIZA STREET LOOC,MANDAUE CITY
Billing Address: JUAN CENIZA STREET LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1191589	Pole No	:	0189762
Serial No	:	40137566	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	411
Period From	:	03-12-2017	Prev Rdg	:	317
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	244	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	483.31
Transmission Charge	0.3858/kWh	36.27
System Loss Charge	0.7518/kWh	70.67
Sub-Total		590.25
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 864.22	- 43.21
Surcharge	0.02 of 684.00	13.68
Sub-Total		- 29.53
Government Charges		
Franchise Tax - Local		4.17
Value Added Tax		
Generation		31.49
Transmission		0.83
System Loss		4.36
Distribution		32.88
Others		- 1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		117.18
CURRENT BILL - APRIL 2017		951.87
TOTAL AMOUNT DUE		951.66

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 684.00

Your monthly electricity consumption chart

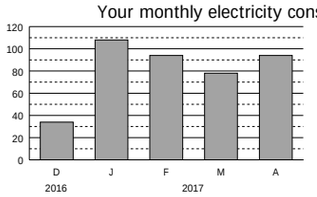

Avg Monthly Usage : 81.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	951.87		
Less : VAT	68.22		
Amount Net of VAT	883.65		
Less: BIR 2306	28.42		
BIR 2307	16.78	VATable Sales	834.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.96
Amount Due	838.45	VAT Zero Rated Sales	0.00
Add : VAT	68.22	VAT Amount	68.22
TOTAL AMOUNT DUE	906.67	TOTAL SALES	951.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/1950/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 387188355919

NAYA,ROY CANETE
Premise Address: JUAN CENIZA STREET LOOC,MANDAUE CITY
Billing Address: JUAN CENIZA STREET LOOC,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3876-39-301-8	3876393018-7	04/28/2017	APRIL/2017	951.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38763930187

BC08/380.1/1950/0/21/04-15-2017/12

849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948019727747
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

9487820008

1009305773
Date : 04-15-2017
BC08/380.1/1950/0189762/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9487820000-8
Collection Ref. Code : 1809-69-548-1

Customer Information----------
Name : NAYA,GINA D.
Premise Address: CENIZA STREET LOOC MANDAUE CITY
Billing Address: CENIZA STREET LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	120238DS6	Pole No	:	0189762
Serial No	:	26705128	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16498
Period From	:	03-12-2017	Prev Rdg	:	16370
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	390	Billed kWh	:	128

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	658.12
Transmission Charge	0.3858/kWh	49.38
System Loss Charge	0.7518/kWh	96.23
Sub-Total		803.73
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.90
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,035.50	20.71
Sub-Total		34.63
Government Charges		
Franchise Tax - Local		6.05
Value Added Tax		
Generation		42.88
Transmission		1.13
System Loss		5.93
Distribution		44.55
Others		4.88
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		166.41
CURRENT BILL - APRIL 2017		1,376.02
TOTAL AMOUNT DUE		1,375.43

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 4, 2017 - 1,036.00

Your monthly electricity consumption chart

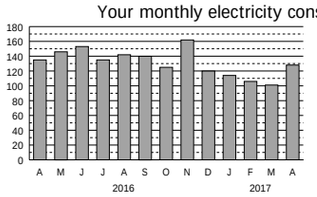

Avg Monthly Usage : 131.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,376.02		
Less : VAT	99.37		
Amount Net of VAT	1,276.65		
Less: BIR 2306	41.41		
BIR 2307	24.31	VATable Sales	1,209.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.04
Amount Due	1,210.93	VAT Zero Rated Sales	0.00
Add : VAT	99.37	VAT Amount	99.37
TOTAL AMOUNT DUE	1,310.30	TOTAL SALES	1,376.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/1950/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 948019727747

NAYA,GINA D.
Premise Address: CENIZA STREET LOOC MANDAUE CITY
Billing Address: CENIZA STREET LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-69-548-1	9487820000-8	04/28/2017	APRIL/2017	1,375.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

9487820008

BC08/380.1/1950/0/21/04-15-2017/12

850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310189232977

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303066

31039200006

Date : 04-15-2017

BC08/380.1/1960/0189776/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3103920000-6

Collection Ref. Code : 1841-24-623-9

Customer Information----------

Name : DEL CASTILLO,LAURA B

Premise Address: J.M. CENIZA ST. LO-OC MANDAUE CITY
Billing Address: J.M. CENIZA ST. LO-OC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	454303GS6	Pole No	:	0189776
Serial No	:	54256255	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6685
Period From	:	03-12-2017	Prev Rdg	:	6640
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	190	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	231.37
Transmission Charge	0.3858/kWh	17.36
System Loss Charge	0.7518/kWh	33.83
Sub-Total		282.56
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 416.32	- 166.53
Sub-Total		- 166.53
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		15.07
Transmission		0.40
System Loss		2.08
Distribution		16.05
Others		- 13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		42.99
CURRENT BILL - APRIL 2017		292.78
TOTAL AMOUNT DUE		292.07

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 22, 2017 - 215.00

Your monthly electricity consumption chart

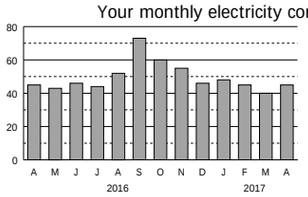

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.78		
Less : VAT	20.31		
Amount Net of VAT	272.47		
Less: BIR 2306	8.46		
BIR 2307	5.02	VATable Sales	249.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.68
Amount Due	258.99	VAT Zero Rated Sales	0.00
Add : VAT	20.31	VAT Amount	20.31
TOTAL AMOUNT DUE	279.30	TOTAL SALES	292.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/1960/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 310189232977

DEL CASTILLO,LAURA B
Premise Address: J.M. CENIZA ST. LO-OC MANDAUE CITY
Billing Address: J.M. CENIZA ST. LO-OC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-24-623-9	3103920000-6	04/28/2017	APRIL/2017	292.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

31039200006

BC08/380.1/1960/0/21/04-15-2017/12

851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579282585082

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304177

57980300008

Date : 04-15-2017

BC08/380.1/1965/0189776/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5798030000-8

Collection Ref. Code : 1845-40-773-3

Customer Information----------

Name : TUGAO,MARIA PAMELA D

Premise Address: JUAN CENIZA ST. LOOC MANDAUE CITY
Billing Address: JUAN CENIZA ST. LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	471950GS6	Pole No	:	0189776
Serial No	:	60070935	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6083
Period From	:	03-12-2017	Prev Rdg	:	6011
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	254	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	370.20
Transmission Charge	0.3858/kWh	27.78
System Loss Charge	0.7518/kWh	54.13
Sub-Total		452.11
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 663.12	- 99.47
Surcharge	0.02 of 127.00	2.54
Sub-Total		- 96.93
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		24.11
Transmission		0.64
System Loss		3.34
Distribution		25.32
Others		- 7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		83.16
CURRENT BILL - APRIL 2017		649.35
TOTAL AMOUNT DUE		649.21

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 4, 2017 - 127.00

Your monthly electricity consumption chart

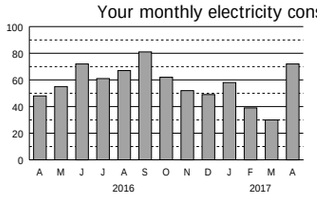

Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	649.35		
Less : VAT	46.04		
Amount Net of VAT	603.31		
Less: BIR 2306	19.20		
BIR 2307	11.38	VATable Sales	566.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.12
Amount Due	572.73	VAT Zero Rated Sales	0.00
Add : VAT	46.04	VAT Amount	46.04
TOTAL AMOUNT DUE	618.77	TOTAL SALES	649.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/1965/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 579282585082

TUGAO,MARIA PAMELA D
Premise Address: JUAN CENIZA ST. LOOC MANDAUE CITY
Billing Address: JUAN CENIZA ST. LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-40-773-3	5798030000-8	04/28/2017	APRIL/2017	649.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57980300008

BC08/380.1/1965/0/21/04-15-2017/12

852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137490776848
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300212

13718200002

Date : 04-15-2017

BC08/380.1/1980/0189783/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1371820000-2

Collection Ref. Code : 1829-46-482-5

Customer Information----------

Name : ANTIGUA,NUNILA P

Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	486429GS6	Pole No	:	0189783
Serial No	:	68229486	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	22442
Period From	:	03-12-2017	Prev Rdg	:	22195
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	4100	Billed kWh	:	247

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,269.98
Transmission Charge	0.3858/kWh	95.29
System Loss Charge	0.7518/kWh	185.69
Sub-Total		1,550.96
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.1086/kWh	26.82
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,274.50	45.49
Sub-Total		72.35
Government Charges		
Franchise Tax - Local		11.68
Value Added Tax		
Generation		82.73
Transmission		2.18
System Loss		11.46
Distribution		85.41
Others		10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		321.22
CURRENT BILL - APRIL 2017		2,656.27
TOTAL AMOUNT DUE		2,656.23

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 7, 2017 - 2,274.35

Your monthly electricity consumption chart

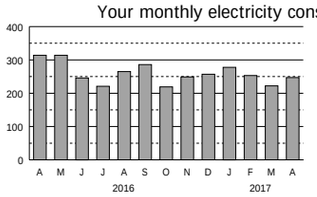

Avg Monthly Usage : 259.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,656.27		
Less : VAT	191.86		
Amount Net of VAT	2,464.41		
Less: BIR 2306	79.94		
BIR 2307	46.93	VATable Sales	2,335.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.36
Amount Due	2,337.54	VAT Zero Rated Sales	0.00
Add : VAT	191.86	VAT Amount	191.86
TOTAL AMOUNT DUE	2,529.40	TOTAL SALES	2,656.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/1980/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 137490776848

ANTIGUA,NUNILA P
Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-46-482-5	1371820000-2	04/28/2017	APRIL/2017	2,656.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

13718200002

BC08/380.1/1980/0/21/04-15-2017/12

853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388361212859
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

38850157017

BILLING STATEMENT

1009308665

Date : 04-15-2017

BC08/380.1/2021/0189741/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3885015701-7

Collection Ref. Code : 1857-50-713-4

Customer Information----------

Name : COMENDADOR,AILEEN BRIONES

Premise Address: J.M. CENIZA ST. LOOC,MANDAUE
Billing Address: J.M. CENIZA ST. LOOC,MANDAUE

TIN :

Metering Information----------

Meter No	:	562406 GS6	Pole No	:	0189741
Serial No	:	24881511	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4488
Period From	:	03-12-2017	Prev Rdg	:	4346
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	122	Billed kWh	:	142

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	730.11
Transmission Charge	0.3858/kWh	54.78
System Loss Charge	0.7518/kWh	106.76
Sub-Total		891.65
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.42
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,035.00	20.70
Sub-Total		36.14
Government Charges		
Franchise Tax - Local		6.70
Value Added Tax		
Generation		47.56
Transmission		1.26
System Loss		6.60
Distribution		49.36
Others		5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		184.27
CURRENT BILL - APRIL 2017		1,523.37
TOTAL AMOUNT DUE		1,523.24

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 5, 2017 - 1,035.00

Your monthly electricity consumption chart

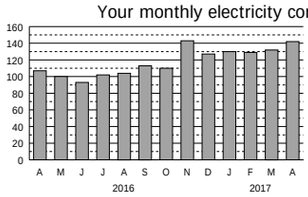

Avg Monthly Usage : 117.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,523.37		
Less : VAT	109.92		
Amount Net of VAT	1,413.45		
Less: BIR 2306	45.81		
BIR 2307	26.92	VATable Sales	1,339.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.35
Amount Due	1,340.72	VAT Zero Rated Sales	0.00
Add : VAT	109.92	VAT Amount	109.92
TOTAL AMOUNT DUE	1,450.64	TOTAL SALES	1,523.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/2021/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 388361212859

COMENDADOR,AILEEN BRIONES
Premise Address: J.M. CENIZA ST. LOOC,MANDAUE
Billing Address: J.M. CENIZA ST. LOOC,MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-50-713-4	3885015701-7	04/28/2017	APRIL/2017	1,523.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

38850157017

BC08/380.1/2021/0/21/04-15-2017/12

854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921936980774

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92169200000

BILLING STATEMENT

1009309620

Date : 04-15-2017

BC08/380.1/2040/0189664/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9216920000-0

Collection Ref. Code : 1815-32-014-1

Customer Information----------

Name : CAMPILAN,ROMARICO A

Premise Address: LOOC MANDAUE
Billing Address: LOOC MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1171433	Pole No	:	0189664
Serial No	:	84435881	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	54
Period From	:	03-12-2017	Prev Rdg	:	49
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	0	Billed kWh	:	5

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 81.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	25.71
Transmission Charge	0.3858/kWh	1.93
System Loss Charge	0.7518/kWh	3.76
Sub-Total		31.40
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 45.70	- 45.70
Sub-Total		- 45.70
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.68
Transmission		0.05
System Loss		0.22
Distribution		2.32
Others		- 3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.01
CURRENT BILL - APRIL 2017		8.01
TOTAL AMOUNT DUE		- 73.75

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - DECEMBER 27, 2016 - 103.44

Your monthly electricity consumption chart

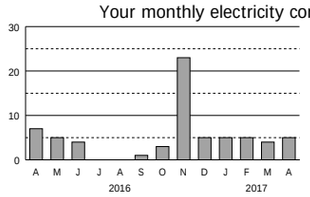

Avg Monthly Usage : 5.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.01		
Less : VAT	0.60		
Amount Net of VAT	7.41		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.41
Amount Due	7.06	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.66	TOTAL SALES	8.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/2040/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 921936980774

CAMPILAN,ROMARICO A
Premise Address: LOOC MANDAUE
Billing Address: LOOC MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-32-014-1	9216920000-0	04/28/2017	APRIL/2017	- 73.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92169200000

BC08/380.1/2040/0/21/04-15-2017/12

855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149506417110

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009305141

14989200002

Date : 04-15-2017

BC08/380.1/2100/0189643/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1498920000-2

Collection Ref. Code : 1837-65-749-1

Customer Information----------

Name : AGUSTIN,RICARDO

Premise Address: ANTIPOLO ST MANDAUE CITY
Billing Address: ANTIPOLO ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	309127GS6	Pole No	:	0189643
Serial No	:	46156584	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	45948
Period From	:	03-12-2017	Prev Rdg	:	45743
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	150	Billed kWh	:	205

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,054.03
Transmission Charge	0.3858/kWh	79.09
System Loss Charge	0.7518/kWh	154.12
Sub-Total		1,287.24
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.1086/kWh	22.26
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		22.29
Government Charges		
Franchise Tax - Local		9.51
Value Added Tax		
Generation		68.65
Transmission		1.81
System Loss		9.53
Distribution		70.99
Others		3.82
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		261.97
CURRENT BILL - APRIL 2017		2,163.06
TOTAL AMOUNT DUE		2,162.28

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 18, 2017 - 1,705.00

Your monthly electricity consumption chart

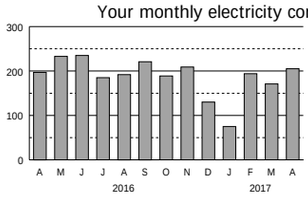

Avg Monthly Usage : 187.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,163.06		
Less : VAT	154.80		
Amount Net of VAT	2,008.26		
Less: BIR 2306	64.49		
BIR 2307	38.21	VATable Sales	1,901.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.17
Amount Due	1,905.56	VAT Zero Rated Sales	0.00
Add : VAT	154.80	VAT Amount	154.80
TOTAL AMOUNT DUE	2,060.36	TOTAL SALES	2,163.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/2100/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 149506417110

AGUSTIN,RICARDO
Premise Address: ANTIPOLO ST MANDAUE CITY
Billing Address: ANTIPOLO ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-65-749-1	1498920000-2	04/28/2017	APRIL/2017	2,162.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

14989200002

BC08/380.1/2100/0/21/04-15-2017/12

856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567182107733
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299283

56728200009

Date : 04-15-2017

BC08/380.1/2130/0189643/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5672820000-9

Collection Ref. Code : 1819-57-365-6

Customer Information----------

Name : MANULAT,JUSTINO

Premise Address: LOOC MANDAUE CITY 113623751 00002I
Billing Address: LOOC MANDAUE CITY 113623751 00002I

TIN :

Metering Information----------

Meter No	:	236683DS6	Pole No	:	0189643
Serial No	:	14198805	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15215
Period From	:	03-12-2017	Prev Rdg	:	15160
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	110	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	282.79
Transmission Charge	0.3858/kWh	21.22
System Loss Charge	0.7518/kWh	41.35
Sub-Total		345.36
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 507.73	- 152.32
Surcharge	0.02 of 517.00	10.34
Sub-Total		- 141.98
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		18.43
Transmission		0.49
System Loss		2.55
Distribution		19.48
Others		- 10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.16
CURRENT BILL - APRIL 2017		423.91
TOTAL AMOUNT DUE		423.48

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 5, 2017 - 517.66

Your monthly electricity consumption chart

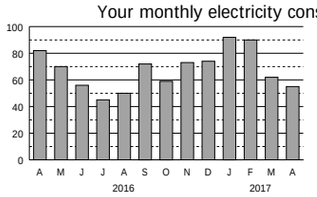

Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.91		
Less : VAT	30.12		
Amount Net of VAT	393.79		
Less: BIR 2306	12.55		
BIR 2307	7.35	VATable Sales	365.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.04
Amount Due	373.89	VAT Zero Rated Sales	0.00
Add : VAT	30.12	VAT Amount	30.12
TOTAL AMOUNT DUE	404.01	TOTAL SALES	423.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/2130/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 567182107733

MANULAT,JUSTINO
Premise Address: LOOC MANDAUE CITY 113623751 00002I
Billing Address: LOOC MANDAUE CITY 113623751 00002I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-57-365-6	5672820000-9	04/28/2017	APRIL/2017	423.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

56728200009

BC08/380.1/2130/0/21/04-15-2017/12

857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121176425330
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309311

12169200008

Date : 04-15-2017

BC08/380.1/2140/0189636/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1216920000-8

Collection Ref. Code : 1815-31-932-1

Customer Information----------

Name : ESTRELLA,PACIENCIA

Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	442989GS6	Pole No	:	0189636
Serial No	:	56715617	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16440
Period From	:	03-12-2017	Prev Rdg	:	16043
No of Days	:	31	Diff Rdg	:	397
Avg kWh/day	:	12.81	Registered	:	397
Conn Load	:	0	Billed kWh	:	397

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,041.22
Transmission Charge	0.3858/kWh	153.16
System Loss Charge	0.7518/kWh	298.46
Sub-Total		2,492.84
Distribution Charges		
Distribution Charge	1.7506/kWh	694.99
Supply Charge	0.4118/kWh	163.48
Metering Charge	0.6989/kWh	277.46
	5.00/month	5.00
Sub-Total		1,140.93
Others		
Subsidy on Lifeline Charge	0.1086/kWh	43.11
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		43.17
Government Charges		
Franchise Tax - Local		18.38
Value Added Tax		
Generation		132.97
Transmission		3.50
System Loss		18.43
Distribution		136.91
Others		7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	61.97
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.23
Sub-Total		506.71
CURRENT BILL - APRIL 2017		4,183.65
TOTAL AMOUNT DUE		4,183.10

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 24, 2017 - 3,056.00

Your monthly electricity consumption chart

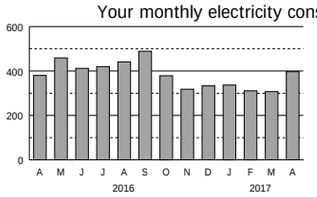

Avg Monthly Usage : 383.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,183.65		
Less : VAT	299.20		
Amount Net of VAT	3,884.45		
Less: BIR 2306	124.67		
BIR 2307	73.91	VATable Sales	3,676.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.51
Amount Due	3,685.87	VAT Zero Rated Sales	0.00
Add : VAT	299.20	VAT Amount	299.20
TOTAL AMOUNT DUE	3,985.07	TOTAL SALES	4,183.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/2140/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 121176425330

ESTRELLA,PACIENCIA
Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-31-932-1	1216920000-8	04/28/2017	APRIL/2017	4,183.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

12169200008

BC08/380.1/2140/0/21/04-15-2017/12

858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901738900290

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299237

90139216742

Date : 04-15-2017

BC08/380.1/2181/0189650/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9013921674-2

Collection Ref. Code : 1851-38-767-6

Customer Information----------

Name : ARMECIN,GRAEME FERDINAND DINGLASA

Premise Address: 80 JUAN M. CENIZA ST. LOOC
Billing Address: 80 JUAN M. CENIZA ST. LOOC

TIN :

Metering Information----------

Meter No	:	MTR1023194	Pole No	:	0189650
Serial No	:	121757292	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	20624
Period From	:	03-12-2017	Prev Rdg	:	19853
No of Days	:	31	Diff Rdg	:	771
Avg kWh/day	:	24.87	Registered	:	771
Conn Load	:	1376	Billed kWh	:	771

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,964.17
Transmission Charge	0.3858/kWh	297.45
System Loss Charge	0.7518/kWh	579.64
Sub-Total		4,841.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1,349.71
Supply Charge	0.4118/kWh	317.50
Metering Charge	0.6989/kWh	538.85
	5.00/month	5.00
Sub-Total		2,211.06
Others		
Subsidy on Lifeline Charge	0.1086/kWh	83.73
Senior Citizen Subsidy Charge	0.000156/kWh	0.12
Sub-Total		83.85
Government Charges		
Franchise Tax - Local		35.68
Value Added Tax		
Generation		258.23
Transmission		6.81
System Loss		35.77
Distribution		265.33
Others		14.34
Universal Charge		
Missionary Electrification	0.1561/kWh	120.36
Environmental Charge	0.0025/kWh	1.93
NPC Stranded Contract Costs	0.1938/kWh	149.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.60
Sub-Total		983.47
CURRENT BILL - APRIL 2017		8,119.64
TOTAL AMOUNT DUE		8,118.66

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 7,089.00

Your monthly electricity consumption chart

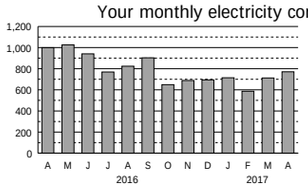

Avg Monthly Usage : 790.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,119.64		
Less : VAT	580.48		
Amount Net of VAT	7,539.16		
Less: BIR 2306	241.87		
BIR 2307	143.44	VATable Sales	7,136.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	402.99
Amount Due	7,153.85	VAT Zero Rated Sales	0.00
Add : VAT	580.48	VAT Amount	580.48
TOTAL AMOUNT DUE	7,734.33	TOTAL SALES	8,119.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/2181/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 901738900290

ARMECIN,GRAEME FERDINAND DINGLASA
Premise Address: 80 JUAN M. CENIZA ST. LOOC
Billing Address: 80 JUAN M. CENIZA ST. LOOC

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-38-767-6	9013921674-2	04/28/2017	APRIL/2017	8,118.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90139216742

BC08/380.1/2181/0/21/04-15-2017/12

859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600547732566
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299202

60099200002

Date : 04-15-2017

BC08/380.1/2190/0189643/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6009920000-2

Collection Ref. Code : 1837-77-317-3

Customer Information----------

Name : ARMECIN,RIZALINA P.

Premise Address: 80 ANTIPOLO ST MANDAUE CITY VELOSO VICENTE
Billing Address: 80 ANTIPOLO ST MANDAUE CITY VELOSO VICENTE

TIN :

Metering Information----------

Meter No	:	413387GS6	Pole No	:	0189643
Serial No	:	56899693	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	20948
Period From	:	03-12-2017	Prev Rdg	:	20889
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	640	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 223.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	303.35
Transmission Charge	0.3858/kWh	22.76
System Loss Charge	0.7518/kWh	44.36
Sub-Total		370.47
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 544.30	- 163.29
Sub-Total		- 163.29
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		19.76
Transmission		0.52
System Loss		2.75
Distribution		20.86
Others		- 12.94
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		60.97
CURRENT BILL - APRIL 2017		441.98
TOTAL AMOUNT DUE		218.03

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - FEBRUARY 22, 2017 - 150.00

Your monthly electricity consumption chart

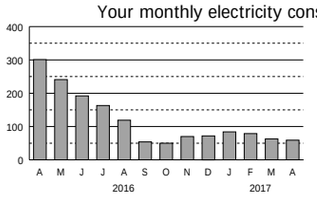

Avg Monthly Usage : 119.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.98		
Less : VAT	30.95		
Amount Net of VAT	411.03		
Less: BIR 2306	12.91		
BIR 2307	7.66	VATable Sales	381.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.02
Amount Due	390.46	VAT Zero Rated Sales	0.00
Add : VAT	30.95	VAT Amount	30.95
TOTAL AMOUNT DUE	421.41	TOTAL SALES	441.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/2190/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 600547732566

ARMECIN,RIZALINA P.
Premise Address: 80 ANTIPOLO ST MANDAUE CITY VELOSO VICENTE
Billing Address: 80 ANTIPOLO ST MANDAUE CITY VELOSO VICENTE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-77-317-3	6009920000-2	04/28/2017	APRIL/2017	218.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

60099200002

BC08/380.1/2190/0/21/04-15-2017/12

860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211803242373

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304479

21169200009

Date : 04-15-2017

BC08/380.1/2200/0189636/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2116920000-9

Collection Ref. Code : 1815-31-833-3

Customer Information----------

Name : GONZALES,IRENE

Premise Address: MABINI ST MANDAUE CITY
Billing Address: MABINI ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	480289GS6	Pole No	:	0189636
Serial No	:	69239434	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3904
Period From	:	03-12-2017	Prev Rdg	:	3863
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	0	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	210.81
Transmission Charge	0.3858/kWh	15.82
System Loss Charge	0.7518/kWh	30.82
Sub-Total		257.45
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 379.75	- 151.90
Surcharge	0.02 of 210.00	4.20
Sub-Total		- 147.70
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		1.90
Distribution		14.68
Others		- 11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.73
CURRENT BILL - APRIL 2017		271.78
TOTAL AMOUNT DUE		270.83

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 2, 2017 - 211.00

Your monthly electricity consumption chart

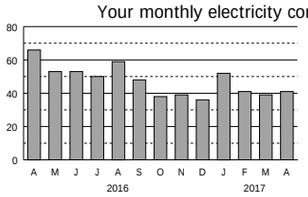

Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	271.78		
Less : VAT	19.04		
Amount Net of VAT	252.74		
Less: BIR 2306	7.94		
BIR 2307	4.66	VATable Sales	232.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.69
Amount Due	240.14	VAT Zero Rated Sales	0.00
Add : VAT	19.04	VAT Amount	19.04
TOTAL AMOUNT DUE	259.18	TOTAL SALES	271.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/2200/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 211803242373

GONZALES,IRENE
Premise Address: MABINI ST MANDAUE CITY
Billing Address: MABINI ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-31-833-3	2116920000-9	04/28/2017	APRIL/2017	270.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

21169200009

BC08/380.1/2200/0/21/04-15-2017/12

861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934308239978

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299657

93483215799

Date : 04-15-2017

BC08/380.1/2201/0196492/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9348321579-9

Collection Ref. Code : 1865-34-806-6

Customer Information----------

Name : SUPERALES,BOBBY NAVAREZ

Premise Address: 92 MABINI ST. LO-OC, MANDAUE CITY
Billing Address: 92 MABINI ST. LO-OC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1168041	Pole No	:	0196492
Serial No	:	81226623	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2870
Period From	:	03-12-2017	Prev Rdg	:	2586
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	3394	Billed kWh	:	284

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,460.21
Transmission Charge	0.3858/kWh	109.57
System Loss Charge	0.7518/kWh	213.51
Sub-Total		1,783.29
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.1086/kWh	30.84
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		30.88
Government Charges		
Franchise Tax - Local		13.16
Value Added Tax		
Generation		95.11
Transmission		2.51
System Loss		13.18
Distribution		98.11
Others		5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		362.65
CURRENT BILL - APRIL 2017		2,994.43
TOTAL AMOUNT DUE		2,990.00

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 22, 2017 - 2,245.00

Your monthly electricity consumption chart

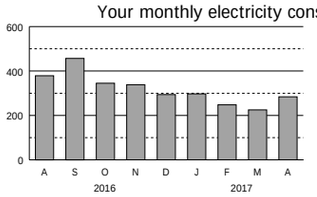

Avg Monthly Usage : 318.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,994.43		
Less : VAT	214.19		
Amount Net of VAT	2,780.24		
Less: BIR 2306	89.25		
BIR 2307	52.90	VATable Sales	2,631.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.46
Amount Due	2,638.09	VAT Zero Rated Sales	0.00
Add : VAT	214.19	VAT Amount	214.19
TOTAL AMOUNT DUE	2,852.28	TOTAL SALES	2,994.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/2201/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 934308239978

SUPERALES,BOBBY NAVAREZ
Premise Address: 92 MABINI ST. LO-OC, MANDAUE CITY
Billing Address: 92 MABINI ST. LO-OC, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-34-806-6	9348321579-9	04/28/2017	APRIL/2017	2,990.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

93483215799 BC08/380.1/2201/0/21/04-15-2017/12 862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321862499955

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307901

32169200006

Date : 04-15-2017

BC08/380.1/2210/0189643/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3216920000-6

Collection Ref. Code : 1815-31-953-4

Customer Information----------

Name : PEIG,FRANCISCA G

Premise Address: LOOC MANDAWE
Billing Address: LOOC MANDAWE

TIN :

Metering Information----------

Meter No	:	306598GS6	Pole No	:	0189643
Serial No	:	46318035	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	49418
Period From	:	03-12-2017	Prev Rdg	:	48865
No of Days	:	31	Diff Rdg	:	553
Avg kWh/day	:	17.84	Registered	:	553
Conn Load	:	0	Billed kWh	:	553

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,843.30
Transmission Charge	0.3858/kWh	213.35
System Loss Charge	0.7518/kWh	415.75
Sub-Total		3,472.40
Distribution Charges		
Distribution Charge	1.7506/kWh	968.08
Supply Charge	0.4118/kWh	227.73
Metering Charge	0.6989/kWh	386.49
	5.00/month	5.00
Sub-Total		1,587.30
Others		
Subsidy on Lifeline Charge	0.1086/kWh	60.06
Senior Citizen Subsidy Charge	0.000156/kWh	0.09
Surcharge	0.02 of 4,751.00	95.02
Sub-Total		155.17
Government Charges		
Franchise Tax - Local		26.07
Value Added Tax		
Generation		185.23
Transmission		4.88
System Loss		25.66
Distribution		190.48
Others		21.75
Universal Charge		
Missionary Electrification	0.1561/kWh	86.32
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	107.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.57
Sub-Total		717.51
CURRENT BILL - APRIL 2017		5,932.38
TOTAL AMOUNT DUE		5,931.50

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 8, 2017 - 4,752.00

Your monthly electricity consumption chart

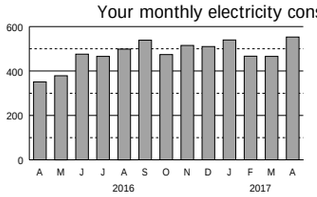

Avg Monthly Usage : 479.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,932.38		
Less : VAT	428.00		
Amount Net of VAT	5,504.38		
Less: BIR 2306	178.34		
BIR 2307	104.82	VATable Sales	5,214.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	289.51
Amount Due	5,221.22	VAT Zero Rated Sales	0.00
Add : VAT	428.00	VAT Amount	428.00
TOTAL AMOUNT DUE	5,649.22	TOTAL SALES	5,932.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/2210/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 321862499955

PEIG,FRANCISCA G
Premise Address: LOOC MANDAWE
Billing Address: LOOC MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-31-953-4	3216920000-6	04/28/2017	APRIL/2017	5,931.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32169200006

BC08/380.1/2210/0/21/04-15-2017/12

863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149093952620

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305456

14948200002

Date : 04-15-2017

BC08/380.1/2220/0213531/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1494820000-2

Collection Ref. Code : 1821-36-716-2

Customer Information----------

Name : SABIOR,JOSE RANDY A

Premise Address: ZONE II LO-OC MANDAUE CITY
Billing Address: ZONE II LO-OC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	404740GS6	Pole No	:	0213531
Serial No	:	2004209240	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9089
Period From	:	03-12-2017	Prev Rdg	:	9024
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	470	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	334.20
Transmission Charge	0.3858/kWh	25.08
System Loss Charge	0.7518/kWh	48.87
Sub-Total		408.15
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 599.14	- 119.83
Surcharge	0.02 of 504.50	10.09
Sub-Total		- 109.74
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		21.77
Transmission		0.58
System Loss		3.01
Distribution		22.92
Others		- 8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.54
CURRENT BILL - APRIL 2017		562.94
TOTAL AMOUNT DUE		561.51

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 1, 2017 - 506.00

Your monthly electricity consumption chart

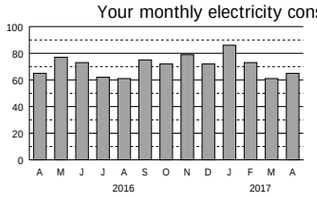

Avg Monthly Usage : 70.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.94		
Less : VAT	40.12		
Amount Net of VAT	522.82		
Less: BIR 2306	16.72		
BIR 2307	9.84	VATable Sales	489.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.42
Amount Due	496.26	VAT Zero Rated Sales	0.00
Add : VAT	40.12	VAT Amount	40.12
TOTAL AMOUNT DUE	536.38	TOTAL SALES	562.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/2220/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 149093952620

SABIOR,JOSE RANDY A
Premise Address: ZONE II LO-OC MANDAUE CITY
Billing Address: ZONE II LO-OC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-36-716-2	1494820000-2	04/28/2017	APRIL/2017	561.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

14948200002

BC08/380.1/2220/0/21/04-15-2017/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852545447733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306782

85249200008

Date : 04-15-2017

BC08/380.1/2240/0213531/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8524920000-8

Collection Ref. Code : 1841-49-611-1

Customer Information----------

Name : ALTERADO,GERTRUDES T

Premise Address: LOOK MANDAUE CITY

Billing Address: LOOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	178295DS6	Pole No	:	0213531
Serial No	:	12429010	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11485
Period From	:	03-12-2017	Prev Rdg	:	11445
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	617	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 42.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	205.66
Transmission Charge	0.3858/kWh	15.43
System Loss Charge	0.7518/kWh	30.07
Sub-Total		251.16
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 370.61	- 185.31
Sub-Total		- 185.31
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		13.41
Transmission		0.35
System Loss		1.86
Distribution		14.33
Others		- 14.87
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.06
CURRENT BILL - APRIL 2017		220.36
TOTAL AMOUNT DUE		178.03

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 1, 2017 - 287.00

Your monthly electricity consumption chart

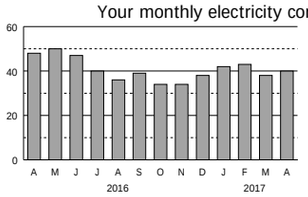

Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.36		
Less : VAT	15.08		
Amount Net of VAT	205.28		
Less: BIR 2306	6.28		
BIR 2307	3.72	VATable Sales	185.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.98
Amount Due	195.28	VAT Zero Rated Sales	0.00
Add : VAT	15.08	VAT Amount	15.08
TOTAL AMOUNT DUE	210.36	TOTAL SALES	220.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/2240/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 852545447733

ALTERADO,GERTRUDES T

Premise Address: LOOK MANDAUE CITY

Billing Address: LOOK MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-49-611-1	8524920000-8	04/28/2017	APRIL/2017	178.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85249200008

BC08/380.1/2240/0/21/04-15-2017/12

865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673287997077

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302324

67398200005

Date : 04-15-2017

BC08/380.1/2270/0213531/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6739820000-5

Collection Ref. Code : 1823-62-695-5

Customer Information----------

Name : FLORES,ERNESTO

Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	206498WS6	Pole No	:	0213531
Serial No	:	44839034	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	57430
Period From	:	03-12-2017	Prev Rdg	:	57378
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	267.36
Transmission Charge	0.3858/kWh	20.06
System Loss Charge	0.7518/kWh	39.09
Sub-Total		326.51
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 480.29	- 144.09
Surcharge	0.02 of 210.50	4.21
Sub-Total		- 139.88
Government Charges		
Franchise Tax - Local		1.70
Value Added Tax		
Generation		17.41
Transmission		0.46
System Loss		2.40
Distribution		18.45
Others		- 10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.29
CURRENT BILL - APRIL 2017		394.70
TOTAL AMOUNT DUE		394.12

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 1, 2017 - 211.00

Your monthly electricity consumption chart

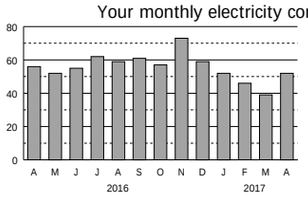

Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	394.70		
Less : VAT	27.81		
Amount Net of VAT	366.89		
Less: BIR 2306	11.57		
BIR 2307	6.84	VATable Sales	340.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.48
Amount Due	348.48	VAT Zero Rated Sales	0.00
Add : VAT	27.81	VAT Amount	27.81
TOTAL AMOUNT DUE	376.29	TOTAL SALES	394.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/2270/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 673287997077

FLORES,ERNESTO
Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-62-695-5	6739820000-5	04/28/2017	APRIL/2017	394.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

67398200005

BC08/380.1/2270/0/21/04-15-2017/12

866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885561024333

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88538200002

BILLING STATEMENT

1009307577

Date : 04-15-2017

BC08/380.1/2280/0213531/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8853820000-2

Collection Ref. Code : 1819-68-473-3

Customer Information----------

Name : OTARRA,LUCIANA

Premise Address: ANTIPOLO MANDAUE CITY
Billing Address: ANTIPOLO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	206478WS6	Pole No	:	0213531
Serial No	:	45844991	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15956
Period From	:	03-12-2017	Prev Rdg	:	15930
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	20	Billed kWh	:	26

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	133.68
Transmission Charge	0.3858/kWh	10.03
System Loss Charge	0.7518/kWh	19.55
Sub-Total		163.26
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 242.66	- 157.73
Surcharge	0.02 of 95.00	1.90
Sub-Total		- 155.83
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.71
Transmission		0.23
System Loss		1.21
Distribution		9.53
Others		- 12.51
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.98
CURRENT BILL - APRIL 2017		106.81
TOTAL AMOUNT DUE		105.87

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 1, 2017 - 96.00

Your monthly electricity consumption chart

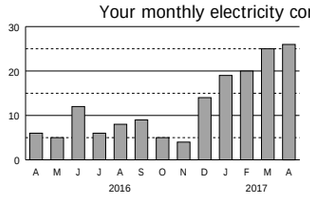

Avg Monthly Usage : 12.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.81		
Less : VAT	7.17		
Amount Net of VAT	99.64		
Less: BIR 2306	3.00		
BIR 2307	1.75	VATable Sales	86.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.81
Amount Due	94.89	VAT Zero Rated Sales	0.00
Add : VAT	7.17	VAT Amount	7.17
TOTAL AMOUNT DUE	102.06	TOTAL SALES	106.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/2280/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 885561024333

OTARRA,LUCIANA
Premise Address: ANTIPOLO MANDAUE CITY
Billing Address: ANTIPOLO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-68-473-3	8853820000-2	04/28/2017	APRIL/2017	105.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

88538200002

BC08/380.1/2280/0/21/04-15-2017/12

867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029163585332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312857

02928200001

Date : 04-15-2017

BC08/380.1/2310/0213566/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0292820000-1

Collection Ref. Code : 1829-59-668-3

Customer Information----------

Name : ESPINOSA,ISABELITO L

Premise Address: LOOC OUANO MANDAUE CITY

Billing Address: LOOC OUANO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	251542DS6	Pole No	:	0213566
Serial No	:	12533955	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	35288
Period From	:	03-12-2017	Prev Rdg	:	35219
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	150	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 78.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	354.77
Transmission Charge	0.3858/kWh	26.62
System Loss Charge	0.7518/kWh	51.87
Sub-Total		433.26
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 635.68	- 127.14
Sub-Total		- 127.14
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		23.12
Transmission		0.60
System Loss		3.19
Distribution		24.29
Others		- 9.94
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		76.67
CURRENT BILL - APRIL 2017		585.21
TOTAL AMOUNT DUE		506.31

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 500.00

Your monthly electricity consumption chart

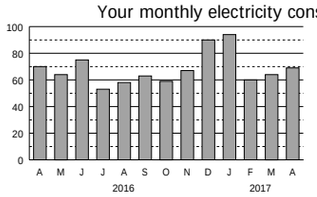

Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.21		
Less : VAT	41.26		
Amount Net of VAT	543.95		
Less: BIR 2306	17.19		
BIR 2307	10.22	VATable Sales	508.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.41
Amount Due	516.54	VAT Zero Rated Sales	0.00
Add : VAT	41.26	VAT Amount	41.26
TOTAL AMOUNT DUE	557.80	TOTAL SALES	585.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/2310/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 029163585332

ESPINOSA,ISABELITO L

Premise Address: LOOC OUANO MANDAUE CITY

Billing Address: LOOC OUANO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-59-668-3	0292820000-1	04/28/2017	APRIL/2017	506.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02928200001 BC08/380.1/2310/0/21/04-15-2017/12 868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122297986261
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310204

12259200009

Date : 04-15-2017

BC08/380.1/2320/0213531/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1225920000-9

Collection Ref. Code : 1815-31-803-1

Customer Information----------

Name : BASUBAS,ANTONIO

Premise Address: LO-OC MANDAUE
Billing Address: LO-OC MANDAUE

TIN :

Metering Information----------

Meter No	:	513866 GS6	Pole No	:	0213531
Serial No	:	69855681	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	18678
Period From	:	03-12-2017	Prev Rdg	:	18347
No of Days	:	31	Diff Rdg	:	331
Avg kWh/day	:	10.68	Registered	:	331
Conn Load	:	0	Billed kWh	:	331

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,701.87
Transmission Charge	0.3858/kWh	127.70
System Loss Charge	0.7518/kWh	248.85
Sub-Total		2,078.42
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.1086/kWh	35.95
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 2,863.50	57.27
Sub-Total		93.27
Government Charges		
Franchise Tax - Local		15.62
Value Added Tax		
Generation		110.87
Transmission		2.92
System Loss		15.35
Distribution		114.25
Others		13.07
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		429.77
CURRENT BILL - APRIL 2017		3,553.56
TOTAL AMOUNT DUE		3,551.92

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 9, 2017 - 2,865.00

Your monthly electricity consumption chart

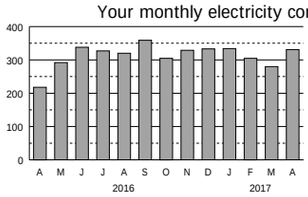

Avg Monthly Usage : 313.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,553.56		
Less : VAT	256.46		
Amount Net of VAT	3,297.10		
Less: BIR 2306	106.86		
BIR 2307	62.79	VATable Sales	3,123.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.31
Amount Due	3,127.45	VAT Zero Rated Sales	0.00
Add : VAT	256.46	VAT Amount	256.46
TOTAL AMOUNT DUE	3,383.91	TOTAL SALES	3,553.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/2320/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 122297986261

BASUBAS,ANTONIO
Premise Address: LO-OC MANDAUE
Billing Address: LO-OC MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-31-803-1	1225920000-9	04/28/2017	APRIL/2017	3,551.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

12259200009

BC08/380.1/2320/0/21/04-15-2017/12

869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812732214177

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304375

81259200004

Date : 04-15-2017

BC08/380.1/2360/0213566/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8125920000-4

Collection Ref. Code : 1815-31-767-1

Customer Information----------

Name : BASUBAS,ANTONIO

Premise Address: LOOC MANDAWE
Billing Address: LOOC MANDAWE

TIN :

Metering Information----------

Meter No	:	252391DS6	Pole No	:	0213566
Serial No	:	12047854	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13104
Period From	:	03-12-2017	Prev Rdg	:	13090
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	0	Billed kWh	:	14

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 102.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	71.98
Transmission Charge	0.3858/kWh	5.40
System Loss Charge	0.7518/kWh	10.53
Sub-Total		87.91
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 127.97	- 127.97
Sub-Total		- 127.97
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.69
Transmission		0.13
System Loss		0.64
Distribution		5.41
Others		- 10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.30
CURRENT BILL - APRIL 2017		12.30
TOTAL AMOUNT DUE		- 90.48

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 113.00

Your monthly electricity consumption chart

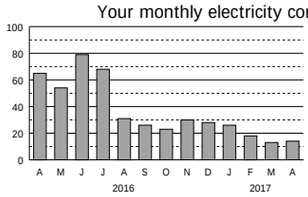

Avg Monthly Usage : 36.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.30		
Less : VAT	0.60		
Amount Net of VAT	11.70		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.70
Amount Due	11.34	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.94	TOTAL SALES	12.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/2360/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 812732214177

BASUBAS,ANTONIO
Premise Address: LOOC MANDAWE
Billing Address: LOOC MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-31-767-1	8125920000-4	04/28/2017	APRIL/2017	- 90.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81259200004

BC08/380.1/2360/0/21/04-15-2017/12

870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312321152078

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303787

31259200009

Date : 04-15-2017

BC08/380.1/2370/0213566/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3125920000-9

Collection Ref. Code : 1815-31-743-4

Customer Information----------

Name : CASTRO,FLORENCIO

Premise Address: LOOC MANDAWE CITY
Billing Address: LOOC MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171832	Pole No	:	0213566
Serial No	:	133482463	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2676
Period From	:	03-12-2017	Prev Rdg	:	2293
No of Days	:	31	Diff Rdg	:	383
Avg kWh/day	:	12.36	Registered	:	383
Conn Load	:	4872	Billed kWh	:	383

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,969.23
Transmission Charge	0.6472/kWh	247.88
System Loss Charge	0.7341/kWh	281.16
Sub-Total		2,498.27
Distribution Charges		
Distribution Charge	1.7506/kWh	670.48
Supply Charge	0.4118/kWh	157.72
Metering Charge	0.6989/kWh	267.68
	5.00/month	5.00
Sub-Total		1,100.88
Others		
Subsidy on Lifeline Charge	0.1086/kWh	41.59
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		41.65
Government Charges		
Franchise Tax - Local		18.20
Value Added Tax		
Generation		128.28
Transmission		5.66
System Loss		16.85
Distribution		132.11
Others		7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	59.78
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.49
Sub-Total		490.74
CURRENT BILL - APRIL 2017		4,131.54
TOTAL AMOUNT DUE		4,131.45

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 6,541.00

Your monthly electricity consumption chart

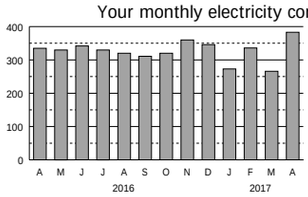

Avg Monthly Usage : 327.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,131.54		
Less : VAT	290.08		
Amount Net of VAT	3,841.46		
Less: BIR 2306	120.89		
BIR 2307	73.18	VATable Sales	3,640.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.66
Amount Due	3,647.39	VAT Zero Rated Sales	0.00
Add : VAT	290.08	VAT Amount	290.08
TOTAL AMOUNT DUE	3,937.47	TOTAL SALES	4,131.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/2370/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 312321152078

CASTRO,FLORENCIO
Premise Address: LOOC MANDAWE CITY
Billing Address: LOOC MANDAWE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-31-743-4	3125920000-9	04/28/2017	APRIL/2017	4,131.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

31259200009

BC08/380.1/2370/0/21/04-15-2017/12

871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435419239736

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299567

43552601049

Date : 04-15-2017

BC08/380.1/2371/0213545/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4355260104-9

Collection Ref. Code : 1849-29-443-7

Customer Information----------

Name : RICO,MARILYN HERNANI

Premise Address: MABINI ST. LOOC
Billing Address: MABINI ST. LOOC

TIN :

Metering Information----------

Meter No	:	320729GS6	Pole No	:	0213545
Serial No	:	44208962	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	22731
Period From	:	03-12-2017	Prev Rdg	:	22387
No of Days	:	31	Diff Rdg	:	344
Avg kWh/day	:	11.10	Registered	:	344
Conn Load	:	364	Billed kWh	:	344

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,768.71
Transmission Charge	0.3858/kWh	132.72
System Loss Charge	0.7518/kWh	258.62
Sub-Total		2,160.05
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.1086/kWh	37.36
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		37.41
Government Charges		
Franchise Tax - Local		15.93
Value Added Tax		
Generation		115.22
Transmission		3.04
System Loss		15.96
Distribution		118.71
Others		6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		439.15
CURRENT BILL - APRIL 2017		3,625.90
TOTAL AMOUNT DUE		3,625.51

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 3,254.00

Your monthly electricity consumption chart

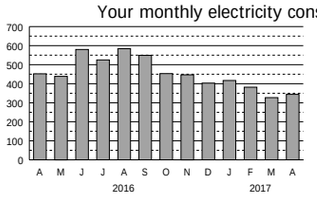

Avg Monthly Usage : 454.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,625.90		
Less : VAT	259.33		
Amount Net of VAT	3,366.57		
Less: BIR 2306	108.07		
BIR 2307	64.05	VATable Sales	3,186.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.82
Amount Due	3,194.45	VAT Zero Rated Sales	0.00
Add : VAT	259.33	VAT Amount	259.33
TOTAL AMOUNT DUE	3,453.78	TOTAL SALES	3,625.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/2371/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 435419239736

RICO,MARILYN HERNANI
Premise Address: MABINI ST. LOOC
Billing Address: MABINI ST. LOOC

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-29-443-7	4355260104-9	04/28/2017	APRIL/2017	3,625.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43552601049

BC08/380.1/2371/0/21/04-15-2017/12

872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063873791767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312689

06361684043

Date : 04-15-2017

BC08/380.1/2372/0213545/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0636168404-3

Collection Ref. Code : 1849-32-917-6

Customer Information----------

Name : RICO,MARILYN HERNANI TM

Premise Address: MABINI ST.OUANO LOOC

Billing Address: MABINI ST.OUANO LOOC

TIN :

Metering Information----------

Meter No	:	280367GS6	Pole No	:	0213545
Serial No	:	48600374	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10489
Period From	:	03-12-2017	Prev Rdg	:	10312
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	614	Billed kWh	:	177

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	910.06
Transmission Charge	0.3858/kWh	68.29
System Loss Charge	0.7518/kWh	133.07
Sub-Total		1,111.42
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.22
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		19.25
Government Charges		
Franchise Tax - Local		8.21
Value Added Tax		
Generation		59.29
Transmission		1.56
System Loss		8.21
Distribution		61.38
Others		3.30
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		226.27
CURRENT BILL - APRIL 2017		1,868.40
TOTAL AMOUNT DUE		1,868.40

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 1,375.75

Your monthly electricity consumption chart

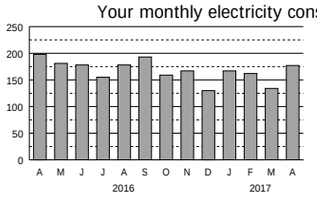

Avg Monthly Usage : 167.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,868.40		
Less : VAT	133.74		
Amount Net of VAT	1,734.66		
Less: BIR 2306	55.74		
BIR 2307	33.01	VATable Sales	1,642.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.53
Amount Due	1,645.91	VAT Zero Rated Sales	0.00
Add : VAT	133.74	VAT Amount	133.74
TOTAL AMOUNT DUE	1,779.65	TOTAL SALES	1,868.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/2372/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 063873791767

RICO,MARILYN HERNANI TM

Premise Address: MABINI ST.OUANO LOOC

Billing Address: MABINI ST.OUANO LOOC

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-32-917-6	0636168404-3	04/28/2017	APRIL/2017	1,868.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06361684043

BC08/380.1/2372/0/21/04-15-2017/12

873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337703703524

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300342

33709179965

Date : 04-15-2017

BC08/380.1/2383/0213545/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3370917996-5

Collection Ref. Code : 1851-30-884-9

Customer Information----------

Name : LOZANO,JOANNA PASICARAN

Premise Address: Z2-665 C. OUANO STREET
Billing Address: Z2-665 C. OUANO STREET

TIN :

Metering Information----------

Meter No	:	508385 GS6	Pole No	:	0213545
Serial No	:	67591601	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3907
Period From	:	03-12-2017	Prev Rdg	:	3843
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	233	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	329.06
Transmission Charge	0.3858/kWh	24.69
System Loss Charge	0.7518/kWh	48.12
Sub-Total		401.87
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 590.00	- 118.00
Surcharge	0.02 of 489.00	9.78
Sub-Total		- 108.22
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		21.43
Transmission		0.56
System Loss		2.97
Distribution		22.58
Others		- 8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.39
CURRENT BILL - APRIL 2017		554.17
TOTAL AMOUNT DUE		554.11

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 489.00

Your monthly electricity consumption chart

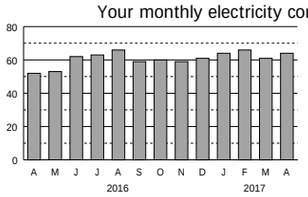

Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.17		
Less : VAT	39.49		
Amount Net of VAT	514.68		
Less: BIR 2306	16.45		
BIR 2307	9.68	VATable Sales	481.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.90
Amount Due	488.55	VAT Zero Rated Sales	0.00
Add : VAT	39.49	VAT Amount	39.49
TOTAL AMOUNT DUE	528.04	TOTAL SALES	554.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/2383/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 337703703524

LOZANO,JOANNA PASICARAN
Premise Address: Z2-665 C. OUANO STREET
Billing Address: Z2-665 C. OUANO STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-30-884-9	3370917996-5	04/28/2017	APRIL/2017	554.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33709179965

BC08/380.1/2383/0/21/04-15-2017/12

874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059449936242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310782

05932375354

Date : 04-15-2017

BC08/380.1/2384/0213545/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0593237535-4

Collection Ref. Code : 1851-55-533-1

Customer Information----------

Name : PASICARAN,ARCHY TUNACAO

Premise Address: CATALINO OUANO STREET LOOC

Billing Address: CATALINO OUANO STREET LOOC

TIN :

Metering Information----------

Meter No	:	5748 EIS6	Pole No	:	0213545
Serial No	:	38190301	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4549
Period From	:	03-12-2017	Prev Rdg	:	4440
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	222	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	560.43
Transmission Charge	0.3858/kWh	42.05
System Loss Charge	0.7518/kWh	81.95
Sub-Total		684.43
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.84
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,104.00	22.08
Sub-Total		33.94
Government Charges		
Franchise Tax - Local		5.18
Value Added Tax		
Generation		36.52
Transmission		0.97
System Loss		5.06
Distribution		38.03
Others		4.69
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		142.38
CURRENT BILL - APRIL 2017		1,177.64
TOTAL AMOUNT DUE		1,176.65

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 1,105.00

Your monthly electricity consumption chart

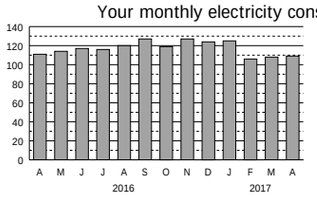

Avg Monthly Usage : 117.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,177.64		
Less : VAT	85.27		
Amount Net of VAT	1,092.37		
Less: BIR 2306	35.53		
BIR 2307	20.81	VATable Sales	1,035.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.11
Amount Due	1,036.03	VAT Zero Rated Sales	0.00
Add : VAT	85.27	VAT Amount	85.27
TOTAL AMOUNT DUE	1,121.30	TOTAL SALES	1,177.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/2384/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 059449936242

PASICARAN,ARCHY TUNACAO

Premise Address: CATALINO OUANO STREET LOOC

Billing Address: CATALINO OUANO STREET LOOC

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-55-533-1	0593237535-4	04/28/2017	APRIL/2017	1,176.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05932375354 BC08/380.1/2384/0/21/04-15-2017/12 875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607585047084
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60718200003

1009301959
Date : 04-15-2017
BC08/380.1/2390/0213545/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6071820000-3
Collection Ref. Code : 1829-45-281-9

Customer Information----------
Name : TUNACAO,ZALDY B
Premise Address: MABINI ST LOOC MANDAUE CITY
Billing Address: MABINI ST LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	252382DS6	Pole No	:	0213545
Serial No	:	11330652	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9511
Period From	:	03-12-2017	Prev Rdg	:	9464
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	241.66
Transmission Charge	0.3858/kWh	18.13
System Loss Charge	0.7518/kWh	35.33
Sub-Total		295.12
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 434.60	- 173.84
Sub-Total		- 173.84
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		15.74
Transmission		0.41
System Loss		2.19
Distribution		16.74
Others		- 13.87
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		44.91
CURRENT BILL - APRIL 2017		305.67
TOTAL AMOUNT DUE		303.94

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 25, 2017 - 250.00

Your monthly electricity consumption chart

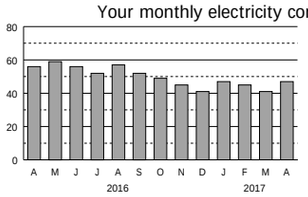

Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.67		
Less : VAT	21.21		
Amount Net of VAT	284.46		
Less: BIR 2306	8.84		
BIR 2307	5.24	VATable Sales	260.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.70
Amount Due	270.38	VAT Zero Rated Sales	0.00
Add : VAT	21.21	VAT Amount	21.21
TOTAL AMOUNT DUE	291.59	TOTAL SALES	305.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/2390/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 607585047084

TUNACAO,ZALDY B
Premise Address: MABINI ST LOOC MANDAUE CITY
Billing Address: MABINI ST LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-45-281-9	6071820000-3	04/28/2017	APRIL/2017	303.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

60718200003 BC08/380.1/2390/0/21/04-15-2017/12 876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900710871858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299055

90051300003

Date : 04-15-2017

BC08/380.1/2400/0213545/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9005130000-3

Collection Ref. Code : 1837-20-857-3

Customer Information----------

Name : ESPOSADO,LOURDES B

Premise Address: MABINI ST.. LO-OC, MANDAUE CITY

Billing Address: MABINI ST.. LO-OC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	141187WS6	Pole No	:	0213545
Serial No	:	43006521	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	88565
Period From	:	03-12-2017	Prev Rdg	:	88467
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	300	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	503.88
Transmission Charge	0.3858/kWh	37.81
System Loss Charge	0.7518/kWh	73.68
Sub-Total		615.37
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 900.78	- 45.04
Surcharge	0.02 of 751.50	15.03
Sub-Total		- 30.01
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		32.82
Transmission		0.87
System Loss		4.56
Distribution		34.25
Others		- 1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		122.24
CURRENT BILL - APRIL 2017		993.01
TOTAL AMOUNT DUE		992.43

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 2, 2017 - 752.00

Your monthly electricity consumption chart

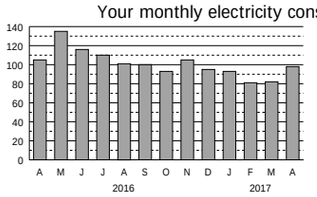

Avg Monthly Usage : 101.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	993.01		
Less : VAT	71.20		
Amount Net of VAT	921.81		
Less: BIR 2306	29.66		
BIR 2307	17.50	VATable Sales	870.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.04
Amount Due	874.65	VAT Zero Rated Sales	0.00
Add : VAT	71.20	VAT Amount	71.20
TOTAL AMOUNT DUE	945.85	TOTAL SALES	993.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/2400/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 900710871858

ESPOSADO,LOURDES B

Premise Address: MABINI ST.. LO-OC, MANDAUE CITY

Billing Address: MABINI ST.. LO-OC, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-20-857-3	9005130000-3	04/28/2017	APRIL/2017	992.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90051300003

BC08/380.1/2400/0/21/04-15-2017/12

877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116655326052
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307135

11627257055

Date : 04-15-2017

BC08/380.1/2401/0213545/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1162725705-5

Collection Ref. Code : 1849-81-593-3

Customer Information----------

Name : TUNACAO,CARMEN

Premise Address: Z3-669 CATALINO OUANO ST.
Billing Address: Z3-669 CATALINO OUANO ST.

TIN :

Metering Information----------

Meter No	:	490524 GS6	Pole No	:	0213545
Serial No	:	60489042	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11461
Period From	:	03-12-2017	Prev Rdg	:	11213
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	230	Billed kWh	:	248

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,275.12
Transmission Charge	0.3858/kWh	95.68
System Loss Charge	0.7518/kWh	186.45
Sub-Total		1,557.25
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.1086/kWh	26.93
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,221.00	44.42
Sub-Total		71.39
Government Charges		
Franchise Tax - Local		11.72
Value Added Tax		
Generation		83.05
Transmission		2.19
System Loss		11.52
Distribution		85.75
Others		9.97
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		322.34
CURRENT BILL - APRIL 2017		2,665.59
TOTAL AMOUNT DUE		2,663.43

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 9, 2017 - 2,223.00

Your monthly electricity consumption chart

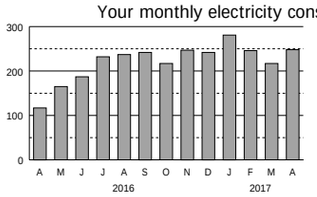

Avg Monthly Usage : 221.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,665.59		
Less : VAT	192.48		
Amount Net of VAT	2,473.11		
Less: BIR 2306	80.20		
BIR 2307	47.10	VATable Sales	2,343.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.86
Amount Due	2,345.81	VAT Zero Rated Sales	0.00
Add : VAT	192.48	VAT Amount	192.48
TOTAL AMOUNT DUE	2,538.29	TOTAL SALES	2,665.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/2401/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 116655326052

TUNACAO,CARMEN
Premise Address: Z3-669 CATALINO OUANO ST.
Billing Address: Z3-669 CATALINO OUANO ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-81-593-3	1162725705-5	04/28/2017	APRIL/2017	2,663.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

11627257055

BC08/380.1/2401/0/21/04-15-2017/12

878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212301366239

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305221

21259200000

Date : 04-15-2017

BC08/380.1/2450/0213545/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2125920000-0

Collection Ref. Code : 1815-31-716-7

Customer Information----------

Name : CENIZA,AQUILINO

Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	463839GS6	Pole No	:	0213545
Serial No	:	78054034	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2696
Period From	:	03-12-2017	Prev Rdg	:	2664
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	0	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 317.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	164.53
Transmission Charge	0.3858/kWh	12.35
System Loss Charge	0.7518/kWh	24.06
Sub-Total		200.94
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 297.50	- 148.75
Sub-Total		- 148.75
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.71
Transmission		0.28
System Loss		1.48
Distribution		11.59
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.10
CURRENT BILL - APRIL 2017		176.85
TOTAL AMOUNT DUE		- 140.87

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 500.00

Your monthly electricity consumption chart

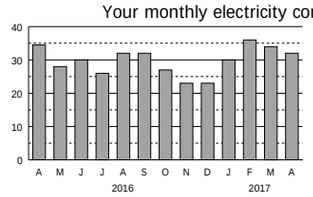

Avg Monthly Usage : 29.81kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	176.85		
Less : VAT	12.12		
Amount Net of VAT	164.73		
Less: BIR 2306	5.04		
BIR 2307	2.99	VATable Sales	148.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.98
Amount Due	156.70	VAT Zero Rated Sales	0.00
Add : VAT	12.12	VAT Amount	12.12
TOTAL AMOUNT DUE	168.82	TOTAL SALES	176.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/2450/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 212301366239

CENIZA,AQUILINO
Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-31-716-7	2125920000-0	04/28/2017	APRIL/2017	- 140.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21259200000

BC08/380.1/2450/0/21/04-15-2017/12

879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454231168256

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307985

45469200005

Date : 04-15-2017

BC08/380.1/2460/0213545/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4546920000-5

Collection Ref. Code : 1839-80-104-2

Customer Information----------

Name : PENDON,ABELLA U

Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1139442	Pole No	:	0213545
Serial No	:	40090906	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	873
Period From	:	03-12-2017	Prev Rdg	:	820
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	226	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	272.50
Transmission Charge	0.3858/kWh	20.45
System Loss Charge	0.7518/kWh	39.85
Sub-Total		332.80
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 489.45	- 146.84
Surcharge	0.02 of 611.50	12.23
Sub-Total		- 134.61
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		17.74
Transmission		0.47
System Loss		2.45
Distribution		18.80
Others		- 10.16
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.31
CURRENT BILL - APRIL 2017		411.15
TOTAL AMOUNT DUE		410.88

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 31, 2017 - 612.00

Your monthly electricity consumption chart

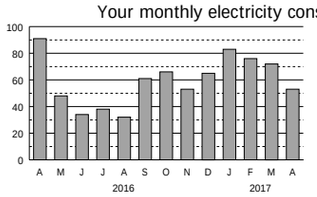

Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.15		
Less : VAT	29.30		
Amount Net of VAT	381.85		
Less: BIR 2306	12.20		
BIR 2307	7.13	VATable Sales	354.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.01
Amount Due	362.52	VAT Zero Rated Sales	0.00
Add : VAT	29.30	VAT Amount	29.30
TOTAL AMOUNT DUE	391.82	TOTAL SALES	411.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/2460/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 454231168256

PENDON,ABELLA U
Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-80-104-2	4546920000-5	04/28/2017	APRIL/2017	410.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

45469200005

BC08/380.1/2460/0/21/04-15-2017/12

880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221255650054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308672

22101300006

Date : 04-15-2017

BC08/380.1/2475/0213545/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2210130000-6

Collection Ref. Code : 1845-52-782-8

Customer Information----------

Name : UY,CORAZON C

Premise Address: # 667/ CATALINO OUANO ST. / INTERIOR LOOC MANDAUE CITY

Billing Address: # 667/ CATALINO OUANO ST. / INTERIOR LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	478538GS6	Pole No	:	0213545
Serial No	:	63853812	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11309
Period From	:	03-12-2017	Prev Rdg	:	11290
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	396	Billed kWh	:	19

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 343.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	97.69
Transmission Charge	0.3858/kWh	7.33
System Loss Charge	0.7518/kWh	14.28
Sub-Total		119.30
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 173.66	- 173.66
Sub-Total		- 173.66
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.37
Transmission		0.16
System Loss		0.89
Distribution		7.12
Others		- 13.94
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.68
CURRENT BILL - APRIL 2017		14.68
TOTAL AMOUNT DUE		- 328.90

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 3, 2017 - 500.00

Your monthly electricity consumption chart

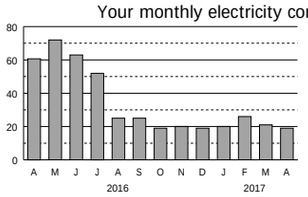

Avg Monthly Usage : 33.98kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.68		
Less : VAT	0.60		
Amount Net of VAT	14.08		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.08
Amount Due	13.74	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.34	TOTAL SALES	14.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/2475/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 221255650054

UY,CORAZON C

Premise Address: # 667/ CATALINO OUANO ST. / INTERIOR LOOC MANDAUE CITY

Billing Address: # 667/ CATALINO OUANO ST. / INTERIOR LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-52-782-8	2210130000-6	04/28/2017	APRIL/2017	- 328.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22101300006

BC08/380.1/2475/0/21/04-15-2017/12

881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213858666522

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305649

21310725029

Date : 04-15-2017

BC08/380.1/2478/0213566/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2131072502-9

Collection Ref. Code : 1857-43-386-6

Customer Information----------

Name : TABARANZA,CHERYL LUMAPAS

Premise Address: MABINI ST. LOOC, MANDAUE CITY
Billing Address: MABINI ST. LOOC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	1975 EIS6	Pole No	:	0213566
Serial No	:	83302287	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7056
Period From	:	03-12-2017	Prev Rdg	:	6779
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	360	Billed kWh	:	277

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,424.22
Transmission Charge	0.3858/kWh	106.87
System Loss Charge	0.7518/kWh	208.25
Sub-Total		1,739.34
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.1086/kWh	30.08
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,099.00	41.98
Sub-Total		72.10
Government Charges		
Franchise Tax - Local		13.04
Value Added Tax		
Generation		92.77
Transmission		2.45
System Loss		12.84
Distribution		95.71
Others		10.22
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		358.99
CURRENT BILL - APRIL 2017		2,968.02
TOTAL AMOUNT DUE		2,967.94

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 2,099.00

Your monthly electricity consumption chart

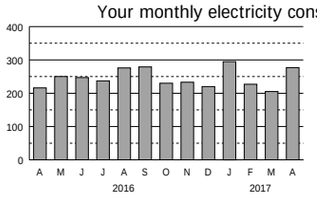

Avg Monthly Usage : 245.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,968.02		
Less : VAT	213.99		
Amount Net of VAT	2,754.03		
Less: BIR 2306	89.16		
BIR 2307	52.44	VATable Sales	2,609.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.00
Amount Due	2,612.43	VAT Zero Rated Sales	0.00
Add : VAT	213.99	VAT Amount	213.99
TOTAL AMOUNT DUE	2,826.42	TOTAL SALES	2,968.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/2478/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 213858666522

TABARANZA,CHERYL LUMAPAS
Premise Address: MABINI ST. LOOC, MANDAUE CITY
Billing Address: MABINI ST. LOOC, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-43-386-6	2131072502-9	04/28/2017	APRIL/2017	2,967.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21310725029

BC08/380.1/2478/0/21/04-15-2017/12

882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493310048305

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310959

4937544197

Date : 04-15-2017

BC08/380.1/2479/0213566/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4937574419-7

Collection Ref. Code : 1857-43-383-1

Customer Information----------

Name : BACLOHAN,APRONIANO ANTIGUA

Premise Address: CATALINO OUANO ST. LOOC, MANDAUE CITY
Billing Address: CATALINO OUANO ST. LOOC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	3957 EIS6	Pole No	:	0213566
Serial No	:	83304385	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2416
Period From	:	03-12-2017	Prev Rdg	:	2309
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	129	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 45.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	550.15
Transmission Charge	0.3858/kWh	41.28
System Loss Charge	0.7518/kWh	80.44
Sub-Total		671.87
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.62
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		11.64
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		35.84
Transmission		0.94
System Loss		4.96
Distribution		37.34
Others		1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		137.02
CURRENT BILL - APRIL 2017		1,131.68
TOTAL AMOUNT DUE		1,085.82

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 900.00

Your monthly electricity consumption chart

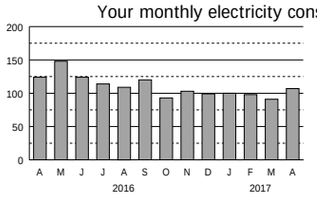

Avg Monthly Usage : 110.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,131.68		
Less : VAT	81.07		
Amount Net of VAT	1,050.61		
Less: BIR 2306	33.80		
BIR 2307	19.99	VATable Sales	994.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.95
Amount Due	996.82	VAT Zero Rated Sales	0.00
Add : VAT	81.07	VAT Amount	81.07
TOTAL AMOUNT DUE	1,077.89	TOTAL SALES	1,131.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/2479/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 493310048305

BACLOHAN,APRONIANO ANTIGUA
Premise Address: CATALINO OUANO ST. LOOC, MANDAUE CITY
Billing Address: CATALINO OUANO ST. LOOC, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-43-383-1	4937574419-7	04/28/2017	APRIL/2017	1,085.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4937544197

BC08/380.1/2479/0/21/04-15-2017/12

883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612306568938

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304422

61259200006

Date : 04-15-2017

BC08/380.1/2540/0196492/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6125920000-6

Collection Ref. Code : 1815-31-758-2

Customer Information----------

Name : SUICO,ANTONIO

Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	249298DS6	Pole No	:	0196492
Serial No	:	12925415	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	20359
Period From	:	03-12-2017	Prev Rdg	:	19756
No of Days	:	31	Diff Rdg	:	603
Avg kWh/day	:	19.45	Registered	:	603
Conn Load	:	0	Billed kWh	:	603

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,100.38
Transmission Charge	0.3858/kWh	232.64
System Loss Charge	0.7518/kWh	453.34
Sub-Total		3,786.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,055.61
Supply Charge	0.4118/kWh	248.32
Metering Charge	0.6989/kWh	421.44
	5.00/month	5.00
Sub-Total		1,730.37
Others		
Subsidy on Lifeline Charge	0.1086/kWh	65.49
Senior Citizen Subsidy Charge	0.000156/kWh	0.09
Surcharge	0.02 of 5,722.50	114.45
Sub-Total		180.03
Government Charges		
Franchise Tax - Local		28.48
Value Added Tax		
Generation		201.96
Transmission		5.32
System Loss		27.97
Distribution		207.64
Others		25.02
Universal Charge		
Missionary Electrification	0.1561/kWh	94.13
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	116.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.77
Sub-Total		783.66
CURRENT BILL - APRIL 2017		6,480.42
TOTAL AMOUNT DUE		6,479.83

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 5,723.00

Your monthly electricity consumption chart

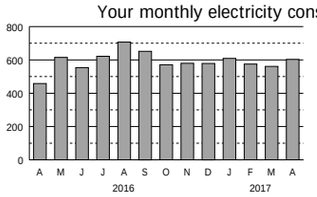

Avg Monthly Usage : 591.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,480.42		
Less : VAT	467.91		
Amount Net of VAT	6,012.51		
Less: BIR 2306	194.96		
BIR 2307	114.50	VATable Sales	5,696.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	315.75
Amount Due	5,703.05	VAT Zero Rated Sales	0.00
Add : VAT	467.91	VAT Amount	467.91
TOTAL AMOUNT DUE	6,170.96	TOTAL SALES	6,480.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/2540/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 612306568938

SUICO,ANTONIO
Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-31-758-2	6125920000-6	04/28/2017	APRIL/2017	6,479.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61259200006

BC08/380.1/2540/0/21/04-15-2017/12

884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682626127455

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306033

68293470701

Date : 04-15-2017

BC08/380.1/2570/0196492/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6829347070-1

Collection Ref. Code : 1861-66-386-2

Customer Information----------

Name : APOSTOL,ZENAIDA PACIFICO

Premise Address: 89-C MABINI ST. LOOC
Billing Address: 89-C MABINI ST. LOOC

TIN :

Metering Information----------

Meter No	:	MTR1089513	Pole No	:	0196492
Serial No	:	40008621	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3048
Period From	:	03-12-2017	Prev Rdg	:	2928
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	346	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	616.99
Transmission Charge	0.3858/kWh	46.30
System Loss Charge	0.7518/kWh	90.22
Sub-Total		753.51
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.03
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		13.05
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		40.21
Transmission		1.06
System Loss		5.57
Distribution		41.80
Others		2.23
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		153.61
CURRENT BILL - APRIL 2017		1,268.53
TOTAL AMOUNT DUE		1,268.18

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 1,019.00

Your monthly electricity consumption chart

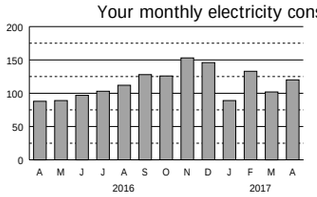

Avg Monthly Usage : 114.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,268.53		
Less : VAT	90.87		
Amount Net of VAT	1,177.66		
Less: BIR 2306	37.86		
BIR 2307	22.41	VATable Sales	1,114.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.74
Amount Due	1,117.39	VAT Zero Rated Sales	0.00
Add : VAT	90.87	VAT Amount	90.87
TOTAL AMOUNT DUE	1,208.26	TOTAL SALES	1,268.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/2570/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 682626127455

APOSTOL,ZENAIDA PACIFICO
Premise Address: 89-C MABINI ST. LOOC
Billing Address: 89-C MABINI ST. LOOC

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-66-386-2	6829347070-1	04/28/2017	APRIL/2017	1,268.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68293470701

BC08/380.1/2570/0/21/04-15-2017/12

885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021071290341

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308862

02169200009

Date : 04-15-2017

BC08/380.1/2620/0189636/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0216920000-9

Collection Ref. Code : 1815-31-926-7

Customer Information----------

Name : ROSAL,DIONISIO S.

Premise Address: LOOC MANDAWE 00003B
Billing Address: LOOC MANDAWE 00003B

TIN :

Metering Information----------

Meter No	:	290924SS6	Pole No	:	0189636
Serial No	:	33379765	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3565
Period From	:	03-12-2017	Prev Rdg	:	3318
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	0	Billed kWh	:	247

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 68.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,269.98
Transmission Charge	0.3858/kWh	95.29
System Loss Charge	0.7518/kWh	185.69
Sub-Total		1,550.96
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.1086/kWh	26.82
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		26.86
Government Charges		
Franchise Tax - Local		11.45
Value Added Tax		
Generation		82.73
Transmission		2.18
System Loss		11.46
Distribution		85.41
Others		4.60
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		315.51
CURRENT BILL - APRIL 2017		2,605.07
TOTAL AMOUNT DUE		2,536.77

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 18, 2017 - 2,000.00

Your monthly electricity consumption chart

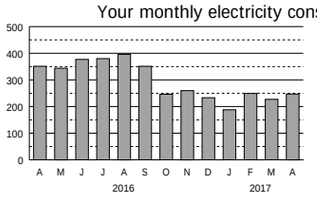

Avg Monthly Usage : 296.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,605.07		
Less : VAT	186.38		
Amount Net of VAT	2,418.69		
Less: BIR 2306	77.65		
BIR 2307	46.02	VATable Sales	2,289.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.13
Amount Due	2,295.02	VAT Zero Rated Sales	0.00
Add : VAT	186.38	VAT Amount	186.38
TOTAL AMOUNT DUE	2,481.40	TOTAL SALES	2,605.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/2620/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 021071290341

ROSAL,DIONISIO S.
Premise Address: LOOC MANDAWE 00003B
Billing Address: LOOC MANDAWE 00003B

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-31-926-7	0216920000-9	04/28/2017	APRIL/2017	2,536.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02169200009

BC08/380.1/2620/0/21/04-15-2017/12

886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471749193182

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

47169200004

BILLING STATEMENT

1009301087

Date : 04-15-2017

BC08/380.1/2640/0189636/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4716920000-4

Collection Ref. Code : 1815-32-758-8

Customer Information----------

Name : BUNAC,CLEOFE

Premise Address: LOOC MANDAWE
Billing Address: LOOC MANDAWE

TIN :

Metering Information----------

Meter No	:	182423DS6	Pole No	:	0189636
Serial No	:	11365049	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	34438
Period From	:	03-12-2017	Prev Rdg	:	34189
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	0	Billed kWh	:	249

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,280.26
Transmission Charge	0.3858/kWh	96.06
System Loss Charge	0.7518/kWh	187.20
Sub-Total		1,563.52
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.1086/kWh	27.04
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 1,842.50	36.85
Sub-Total		63.93
Government Charges		
Franchise Tax - Local		11.72
Value Added Tax		
Generation		83.40
Transmission		2.20
System Loss		11.56
Distribution		86.10
Others		9.08
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		322.69
CURRENT BILL - APRIL 2017		2,667.61
TOTAL AMOUNT DUE		2,667.61

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 1,842.50

Your monthly electricity consumption chart

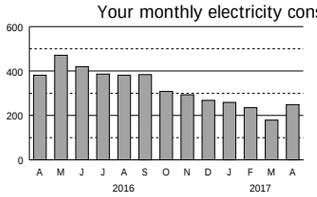

Avg Monthly Usage : 324.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,667.61		
Less : VAT	192.34		
Amount Net of VAT	2,475.27		
Less: BIR 2306	80.16		
BIR 2307	47.13	VATable Sales	2,344.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.35
Amount Due	2,347.98	VAT Zero Rated Sales	0.00
Add : VAT	192.34	VAT Amount	192.34
TOTAL AMOUNT DUE	2,540.32	TOTAL SALES	2,667.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/2640/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 471749193182

BUNAC,CLEOFE
Premise Address: LOOC MANDAWE
Billing Address: LOOC MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-32-758-8	4716920000-4	04/28/2017	APRIL/2017	2,667.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47169200004

BC08/380.1/2640/0/21/04-15-2017/12

887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386875269230

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307378

38638200006

Date : 04-15-2017

BC08/380.1/2660/0239441/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3863820000-6

Collection Ref. Code : 1819-78-344-8

Customer Information----------

Name : INTING,ROSA L

Premise Address: INF. NIJON LO-OC MANDAUE CITY
Billing Address: INF. NIJON LO-OC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	362259GS6	Pole No	:	0239441
Serial No	:	2003119936	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12728
Period From	:	03-12-2017	Prev Rdg	:	12722
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	1349	Billed kWh	:	6

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	30.85
Transmission Charge	0.3858/kWh	2.31
System Loss Charge	0.7518/kWh	4.51
Sub-Total		37.67
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 54.83	- 54.83
Surcharge	0.02 of 7.50	0.15
Sub-Total		- 54.68
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.01
Transmission		0.05
System Loss		0.28
Distribution		2.66
Others		- 4.38
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.51
CURRENT BILL - APRIL 2017		8.66
TOTAL AMOUNT DUE		8.66

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 7.33

Your monthly electricity consumption chart

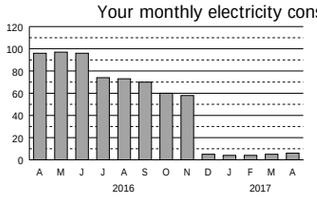

Avg Monthly Usage : 49.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.66		
Less : VAT	0.62		
Amount Net of VAT	8.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.89
Amount Due	7.69	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	8.31	TOTAL SALES	8.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/2660/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 386875269230

INTING,ROSA L
Premise Address: INF. NIJON LO-OC MANDAUE CITY
Billing Address: INF. NIJON LO-OC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-78-344-8	3863820000-6	04/28/2017	APRIL/2017	8.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38638200006

BC08/380.1/2660/0/21/04-15-2017/12

888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571350213348

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300918

57169200003

Date : 04-15-2017

BC08/380.1/2670/0239441/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5716920000-3

Collection Ref. Code : 1815-32-770-7

Customer Information----------

Name : BONGO,FILOMENA

Premise Address: LO-OC MANDAUE CITY
Billing Address: LO-OC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	434537GS6	Pole No	:	0239441
Serial No	:	58641681	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	17670
Period From	:	03-12-2017	Prev Rdg	:	17460
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	0	Billed kWh	:	210

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,079.74
Transmission Charge	0.3858/kWh	81.02
System Loss Charge	0.7518/kWh	157.88
Sub-Total		1,318.64
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.1086/kWh	22.81
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		22.84
Government Charges		
Franchise Tax - Local		9.74
Value Added Tax		
Generation		70.33
Transmission		1.86
System Loss		9.75
Distribution		72.71
Others		3.91
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		268.35
CURRENT BILL - APRIL 2017		2,215.71
TOTAL AMOUNT DUE		2,215.65

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 18, 2017 - 3,321.00

Your monthly electricity consumption chart

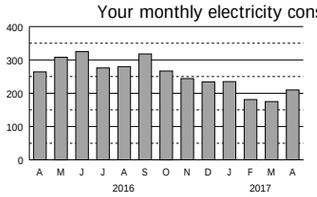

Avg Monthly Usage : 255.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,215.71		
Less : VAT	158.56		
Amount Net of VAT	2,057.15		
Less: BIR 2306	66.08		
BIR 2307	39.14	VATable Sales	1,947.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.79
Amount Due	1,951.93	VAT Zero Rated Sales	0.00
Add : VAT	158.56	VAT Amount	158.56
TOTAL AMOUNT DUE	2,110.49	TOTAL SALES	2,215.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/2670/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 571350213348

BONGO,FILOMENA
Premise Address: LO-OC MANDAUE CITY
Billing Address: LO-OC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-32-770-7	5716920000-3	04/28/2017	APRIL/2017	2,215.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

57169200003

BC08/380.1/2670/0/21/04-15-2017/12

889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771136206174

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301050

77169200001

Date : 04-15-2017

BC08/380.1/2690/0239434/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7716920000-1

Collection Ref. Code : 1815-32-806-1

Customer Information----------

Name : CAPUL,ISABELO B

Premise Address: LOOC MANDAUE
Billing Address: LOOC MANDAUE

TIN :

Metering Information----------

Meter No	:	463950GS6	Pole No	:	0239434
Serial No	:	78550900	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5665
Period From	:	03-12-2017	Prev Rdg	:	5629
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	0	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 774.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	185.10
Transmission Charge	0.3858/kWh	13.89
System Loss Charge	0.7518/kWh	27.06
Sub-Total		226.05
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.05	- 167.03
Sub-Total		- 167.03
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		12.06
Transmission		0.31
System Loss		1.68
Distribution		12.96
Others		- 13.41
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.59
CURRENT BILL - APRIL 2017		198.61
TOTAL AMOUNT DUE		- 575.65

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - OCTOBER 16, 2016 - 1,010.00

Your monthly electricity consumption chart

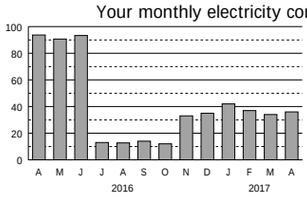

Avg Monthly Usage : 42.03kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.61		
Less : VAT	13.60		
Amount Net of VAT	185.01		
Less: BIR 2306	5.67		
BIR 2307	3.36	VATable Sales	167.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.99
Amount Due	175.98	VAT Zero Rated Sales	0.00
Add : VAT	13.60	VAT Amount	13.60
TOTAL AMOUNT DUE	189.58	TOTAL SALES	198.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/2690/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 771136206174

CAPUL,ISABELO B
Premise Address: LOOC MANDAUE
Billing Address: LOOC MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-32-806-1	7716920000-1	04/28/2017	APRIL/2017	- 575.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77169200001

BC08/380.1/2690/0/21/04-15-2017/12

890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671878459083
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301724

67169200002

Date : 04-15-2017

BC08/380.1/2700/0239455/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6716920000-2

Collection Ref. Code : 1815-32-776-6

Customer Information----------

Name : TIOGKO,LOURDES C

Premise Address: LOOC MANDAWE
Billing Address: LOOC MANDAWE

TIN :

Metering Information----------

Meter No	:	297501SS6	Pole No	:	0239455
Serial No	:	39267862	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6972
Period From	:	03-12-2017	Prev Rdg	:	6013
No of Days	:	31	Diff Rdg	:	959
Avg kWh/day	:	30.94	Registered	:	959
Conn Load	:	0	Billed kWh	:	959

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,930.79
Transmission Charge	0.3858/kWh	369.98
System Loss Charge	0.7518/kWh	720.98
Sub-Total		6,021.75
Distribution Charges		
Distribution Charge	1.7506/kWh	1,678.83
Supply Charge	0.4118/kWh	394.92
Metering Charge	0.6989/kWh	670.25
	5.00/month	5.00
Sub-Total		2,749.00
Others		
Subsidy on Lifeline Charge	0.1086/kWh	104.15
Senior Citizen Subsidy Charge	0.000156/kWh	0.15
Surcharge	0.02 of 8,680.00	173.60
Sub-Total		277.90
Government Charges		
Franchise Tax - Local		45.24
Value Added Tax		
Generation		321.20
Transmission		8.46
System Loss		44.50
Distribution		329.88
Others		38.78
Universal Charge		
Missionary Electrification	0.1561/kWh	149.70
Environmental Charge	0.0025/kWh	2.40
NPC Stranded Contract Costs	0.1938/kWh	185.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	118.92
Sub-Total		1,244.93
CURRENT BILL - APRIL 2017		10,293.58
TOTAL AMOUNT DUE		10,293.58

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 8,679.94

Your monthly electricity consumption chart

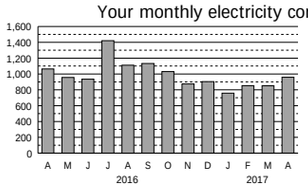

Avg Monthly Usage : 988.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,293.58		
Less : VAT	742.82		
Amount Net of VAT	9,550.76		
Less: BIR 2306	309.52		
BIR 2307	181.88	VATable Sales	9,048.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	502.11
Amount Due	9,059.36	VAT Zero Rated Sales	0.00
Add : VAT	742.82	VAT Amount	742.82
TOTAL AMOUNT DUE	9,802.18	TOTAL SALES	10,293.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/2700/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 671878459083

TIOGKO,LOURDES C
Premise Address: LOOC MANDAWE
Billing Address: LOOC MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-32-776-6	6716920000-2	04/28/2017	APRIL/2017	10,293.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67169200002

BC08/380.1/2700/0/21/04-15-2017/12

891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152772085675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306489

15259200002

Date : 04-15-2017

BC08/380.1/2710/0189636/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1525920000-2

Collection Ref. Code : 1825-80-095-2

Customer Information----------

Name : PARAS,NORMA

Premise Address: LOOC MANDAUE CITY

Billing Address: LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	266903GS6	Pole No	:	0189636
Serial No	:	49339516	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	40351
Period From	:	03-12-2017	Prev Rdg	:	40073
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	1045	Billed kWh	:	278

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,429.36
Transmission Charge	0.3858/kWh	107.25
System Loss Charge	0.7518/kWh	209.00
Sub-Total		1,745.61
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.1086/kWh	30.19
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,265.50	45.31
Sub-Total		75.54
Government Charges		
Franchise Tax - Local		13.11
Value Added Tax		
Generation		93.11
Transmission		2.45
System Loss		12.89
Distribution		96.05
Others		10.64
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		360.69
CURRENT BILL - APRIL 2017		2,982.28
TOTAL AMOUNT DUE		2,981.86

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 2,266.00

Your monthly electricity consumption chart

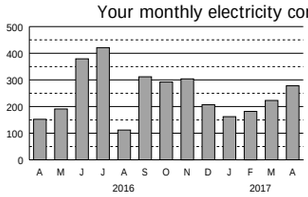

Avg Monthly Usage : 247.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,982.28		
Less : VAT	215.14		
Amount Net of VAT	2,767.14		
Less: BIR 2306	89.63		
BIR 2307	52.69	VATable Sales	2,621.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.55
Amount Due	2,624.82	VAT Zero Rated Sales	0.00
Add : VAT	215.14	VAT Amount	215.14
TOTAL AMOUNT DUE	2,839.96	TOTAL SALES	2,982.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/2710/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 152772085675

PARAS,NORMA

Premise Address: LOOC MANDAUE CITY

Billing Address: LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-80-095-2	1525920000-2	04/28/2017	APRIL/2017	2,981.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15259200002

BC08/380.1/2710/0/21/04-15-2017/12

892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565709329112

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009313315

56569200001

Date : 04-15-2017

BC08/380.1/2720/0189636/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5656920000-1

Collection Ref. Code : 1841-16-437-2

Customer Information----------

Name : LIM,WILLIAM V

Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1124836	Pole No	:	0189636
Serial No	:	40078127	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1115
Period From	:	03-12-2017	Prev Rdg	:	1068
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	140	Billed kWh	:	47

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	241.66
Transmission Charge	0.6472/kWh	30.42
System Loss Charge	0.7341/kWh	34.50
Sub-Total		306.58
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Charge	0.1086/kWh	5.10
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Surcharge	0.02 of 500.00	10.00
Sub-Total		15.11
Government Charges		
Franchise Tax - Local		2.31
Value Added Tax		
Generation		15.74
Transmission		0.69
System Loss		2.08
Distribution		16.74
Others		2.09
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		62.05
CURRENT BILL - APRIL 2017		523.22
TOTAL AMOUNT DUE		522.12

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 501.00

Your monthly electricity consumption chart

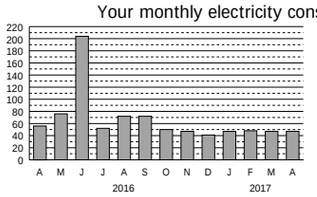

Avg Monthly Usage : 66.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	523.22		
Less : VAT	37.34		
Amount Net of VAT	485.88		
Less: BIR 2306	15.57		
BIR 2307	9.27	VATable Sales	461.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.71
Amount Due	461.04	VAT Zero Rated Sales	0.00
Add : VAT	37.34	VAT Amount	37.34
TOTAL AMOUNT DUE	498.38	TOTAL SALES	523.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/2720/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 565709329112

LIM,WILLIAM V
Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-16-437-2	5656920000-1	04/28/2017	APRIL/2017	522.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56569200001 BC08/380.1/2720/0/21/04-15-2017/12 893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221285274682
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308733

22169200007

Date : 04-15-2017

BC08/380.1/2730/0189636/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2216920000-7

Collection Ref. Code : 1815-31-935-6

Customer Information----------

Name : RAMAS,VENERANDA

Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	235923DS6	Pole No	:	0189636
Serial No	:	10239721	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	48074
Period From	:	03-12-2017	Prev Rdg	:	47572
No of Days	:	31	Diff Rdg	:	502
Avg kWh/day	:	16.19	Registered	:	502
Conn Load	:	0	Billed kWh	:	502

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,581.08
Transmission Charge	0.3858/kWh	193.67
System Loss Charge	0.7518/kWh	377.40
Sub-Total		3,152.15
Distribution Charges		
Distribution Charge	1.7506/kWh	878.80
Supply Charge	0.4118/kWh	206.72
Metering Charge	0.6989/kWh	350.85
	5.00/month	5.00
Sub-Total		1,441.37
Others		
Subsidy on Lifeline Charge	0.1086/kWh	54.52
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Sub-Total		54.60
Government Charges		
Franchise Tax - Local		23.24
Value Added Tax		
Generation		168.14
Transmission		4.43
System Loss		23.29
Distribution		172.96
Others		9.34
Universal Charge		
Missionary Electrification	0.1561/kWh	78.36
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.25
Sub-Total		640.56
CURRENT BILL - APRIL 2017		5,288.68
TOTAL AMOUNT DUE		5,287.72

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 16, 2017 - 4,308.00

Your monthly electricity consumption chart

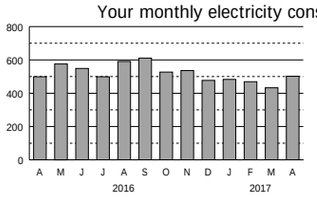

Avg Monthly Usage : 519.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,288.68		
Less : VAT	378.16		
Amount Net of VAT	4,910.52		
Less: BIR 2306	157.57		
BIR 2307	93.43	VATable Sales	4,648.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	262.40
Amount Due	4,659.52	VAT Zero Rated Sales	0.00
Add : VAT	378.16	VAT Amount	378.16
TOTAL AMOUNT DUE	5,037.68	TOTAL SALES	5,288.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/2730/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 221285274682

RAMAS,VENERANDA
Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-31-935-6	2216920000-7	04/28/2017	APRIL/2017	5,287.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

22169200007

BC08/380.1/2730/0/21/04-15-2017/12

894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111468934739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304610

11169200000

Date : 04-15-2017

BC08/380.1/2740/0213524/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1116920000-0

Collection Ref. Code : 1815-31-827-9

Customer Information----------

Name : PESONS,SOCORRO

Premise Address: LOOC MANDAUE CITY

Billing Address: LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	330284GS6	Pole No	:	0213524
Serial No	:	46583759	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15750
Period From	:	03-12-2017	Prev Rdg	:	15687
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	0	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	323.92
Transmission Charge	0.3858/kWh	24.31
System Loss Charge	0.7518/kWh	47.36
Sub-Total		395.59
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 580.85	- 116.17
Surcharge	0.02 of 389.00	7.78
Sub-Total		- 108.39
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		21.11
Transmission		0.55
System Loss		2.93
Distribution		22.23
Others		- 8.14
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.06
CURRENT BILL - APRIL 2017		543.52
TOTAL AMOUNT DUE		541.56

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 8, 2017 - 391.00

Your monthly electricity consumption chart

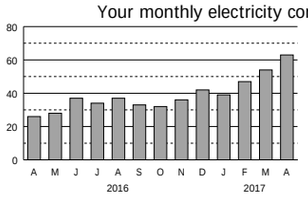

Avg Monthly Usage : 39.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.52		
Less : VAT	38.68		
Amount Net of VAT	504.84		
Less: BIR 2306	16.11		
BIR 2307	9.50	VATable Sales	472.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.38
Amount Due	479.23	VAT Zero Rated Sales	0.00
Add : VAT	38.68	VAT Amount	38.68
TOTAL AMOUNT DUE	517.91	TOTAL SALES	543.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/2740/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 111468934739

PESONS,SOCORRO

Premise Address: LOOC MANDAUE CITY

Billing Address: LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-31-827-9	1116920000-0	04/28/2017	APRIL/2017	541.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11169200000

BC08/380.1/2740/0/21/04-15-2017/12

895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811258555482

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303778

81169200003

Date : 04-15-2017

BC08/380.1/2750/0196464/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8116920000-3

Collection Ref. Code : 1815-31-890-2

Customer Information----------

Name : VIRGEN DELA PAZ CHAPEL

Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	330680GS6	Pole No	:	0196464
Serial No	:	42454672	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14479
Period From	:	03-12-2017	Prev Rdg	:	14403
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	0	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	390.76
Transmission Charge	0.3858/kWh	29.32
System Loss Charge	0.7518/kWh	57.14
Sub-Total		477.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 699.69	- 104.95
Sub-Total		- 104.95
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		25.46
Transmission		0.67
System Loss		3.52
Distribution		26.70
Others		- 8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		87.44
CURRENT BILL - APRIL 2017		682.18
TOTAL AMOUNT DUE		682.09

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 1,625.00

Your monthly electricity consumption chart

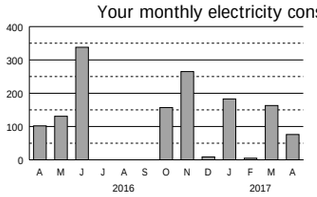

Avg Monthly Usage : 109.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.18		
Less : VAT	48.26		
Amount Net of VAT	633.92		
Less: BIR 2306	20.11		
BIR 2307	11.95	VATable Sales	594.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.18
Amount Due	601.86	VAT Zero Rated Sales	0.00
Add : VAT	48.26	VAT Amount	48.26
TOTAL AMOUNT DUE	650.12	TOTAL SALES	682.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/2750/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 811258555482

VIRGEN DELA PAZ CHAPEL
Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-31-890-2	8116920000-3	04/28/2017	APRIL/2017	682.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81169200003

BC08/380.1/2750/0/21/04-15-2017/12

896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311380274169

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303493

31169200008

Date : 04-15-2017

BC08/380.1/2760/0189636/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3116920000-8

Collection Ref. Code : 1815-31-839-2

Customer Information----------

Name : PESONS,SOCORRO

Premise Address: LOOC MANDAWE
Billing Address: LOOC MANDAWE

TIN :

Metering Information----------

Meter No	:	236680DS6	Pole No	:	0189636
Serial No	:	10670335	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	39900
Period From	:	03-12-2017	Prev Rdg	:	39482
No of Days	:	31	Diff Rdg	:	418
Avg kWh/day	:	13.48	Registered	:	418
Conn Load	:	0	Billed kWh	:	418

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,149.19
Transmission Charge	0.3858/kWh	161.26
System Loss Charge	0.7518/kWh	314.25
Sub-Total		2,624.70
Distribution Charges		
Distribution Charge	1.7506/kWh	731.75
Supply Charge	0.4118/kWh	172.13
Metering Charge	0.6989/kWh	292.14
	5.00/month	5.00
Sub-Total		1,201.02
Others		
Subsidy on Lifeline Charge	0.1086/kWh	45.39
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		45.46
Government Charges		
Franchise Tax - Local		19.36
Value Added Tax		
Generation		140.00
Transmission		3.69
System Loss		19.40
Distribution		144.12
Others		7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	65.25
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.83
Sub-Total		533.49
CURRENT BILL - APRIL 2017		4,404.67
TOTAL AMOUNT DUE		4,403.82

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 24, 2017 - 3,255.00

Your monthly electricity consumption chart

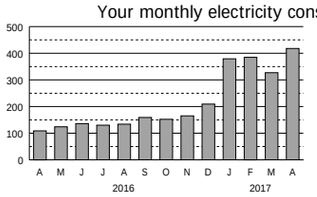

Avg Monthly Usage : 217.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,404.67		
Less : VAT	314.99		
Amount Net of VAT	4,089.68		
Less: BIR 2306	131.26		
BIR 2307	77.81	VATable Sales	3,871.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	218.50
Amount Due	3,880.61	VAT Zero Rated Sales	0.00
Add : VAT	314.99	VAT Amount	314.99
TOTAL AMOUNT DUE	4,195.60	TOTAL SALES	4,404.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/2760/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 311380274169

PESONS,SOCORRO
Premise Address: LOOC MANDAWE
Billing Address: LOOC MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-31-839-2	3116920000-8	04/28/2017	APRIL/2017	4,403.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

31169200008

BC08/380.1/2760/0/21/04-15-2017/12

897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870221725157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300400

87048200007

Date : 04-15-2017

BC08/380.1/2820/0217352/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8704820000-7

Collection Ref. Code : 1841-91-314-6

Customer Information----------

Name : OTARRA,ELENITA S

Premise Address: 347 CATALINO OUANO ST. LOOC MANDAUE CITY

Billing Address: 347 CATALINO OUANO ST. LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	241501DS6	Pole No	:	0217352
Serial No	:	11269360	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	42547
Period From	:	03-12-2017	Prev Rdg	:	42286
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	1000	Billed kWh	:	261

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,341.96
Transmission Charge	0.3858/kWh	100.69
System Loss Charge	0.7518/kWh	196.22
Sub-Total		1,638.87
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.1086/kWh	28.34
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 1,754.00	35.08
Sub-Total		63.46
Government Charges		
Franchise Tax - Local		12.27
Value Added Tax		
Generation		87.42
Transmission		2.30
System Loss		12.11
Distribution		90.22
Others		9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		337.73
CURRENT BILL - APRIL 2017		2,791.86
TOTAL AMOUNT DUE		2,791.73

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 1,754.00

Your monthly electricity consumption chart

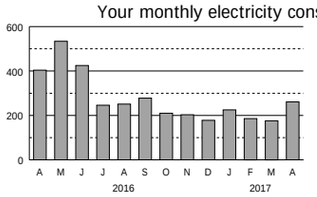

Avg Monthly Usage : 275.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,791.86		
Less : VAT	201.14		
Amount Net of VAT	2,590.72		
Less: BIR 2306	83.81		
BIR 2307	49.33	VATable Sales	2,454.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.59
Amount Due	2,457.58	VAT Zero Rated Sales	0.00
Add : VAT	201.14	VAT Amount	201.14
TOTAL AMOUNT DUE	2,658.72	TOTAL SALES	2,791.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/2820/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 870221725157

OTARRA,ELENITA S

Premise Address: 347 CATALINO OUANO ST. LOOC MANDAUE CITY

Billing Address: 347 CATALINO OUANO ST. LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-91-314-6	8704820000-7	04/28/2017	APRIL/2017	2,791.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87048200007

BC08/380.1/2820/0/21/04-15-2017/12

898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670689772937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300995

67038200001

Date : 04-15-2017

BC08/380.1/2850/0217100/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6703820000-1

Collection Ref. Code : 1841-70-677-9

Customer Information----------

Name : OTARRA,ELENITA S

Premise Address: 374 C. OUANO ST. LOOK MANDAUE CITY

Billing Address: 374 C. OUANO ST. LOOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	180390DS6	Pole No	:	0217100
Serial No	:	12429139	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	20408
Period From	:	03-12-2017	Prev Rdg	:	20199
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	670	Billed kWh	:	209

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,074.59
Transmission Charge	0.3858/kWh	80.63
System Loss Charge	0.7518/kWh	157.13
Sub-Total		1,312.35
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.1086/kWh	22.70
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		22.73
Government Charges		
Franchise Tax - Local		9.69
Value Added Tax		
Generation		69.99
Transmission		1.85
System Loss		9.70
Distribution		72.36
Others		3.89
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		267.05
CURRENT BILL - APRIL 2017		2,205.15
TOTAL AMOUNT DUE		2,205.15

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 1,684.38

Your monthly electricity consumption chart

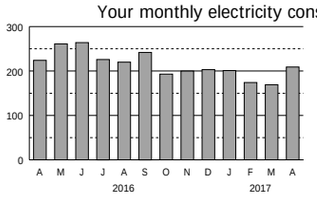

Avg Monthly Usage : 214.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,205.15		
Less : VAT	157.79		
Amount Net of VAT	2,047.36		
Less: BIR 2306	65.75		
BIR 2307	38.96	VATable Sales	1,938.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.26
Amount Due	1,942.65	VAT Zero Rated Sales	0.00
Add : VAT	157.79	VAT Amount	157.79
TOTAL AMOUNT DUE	2,100.44	TOTAL SALES	2,205.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/2850/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 670689772937

OTARRA,ELENITA S

Premise Address: 374 C. OUANO ST. LOOK MANDAUE CITY

Billing Address: 374 C. OUANO ST. LOOK MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-70-677-9	6703820000-1	04/28/2017	APRIL/2017	2,205.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67038200001

BC08/380.1/2850/0/21/04-15-2017/12

899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381219789519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305511

38169200003

Date : 04-15-2017

BC08/380.1/2870/0217100/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3816920000-3

Collection Ref. Code : 1815-32-887-8

Customer Information----------

Name : SIGNE,ROSITA

Premise Address: LO-OC, MANDAUE B K TITA'S STORE

Billing Address: LO-OC, MANDAUE B K TITA'S STORE

TIN :

Metering Information----------

Meter No	:	252043DS6	Pole No	:	0217100
Serial No	:	13013306	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	21853
Period From	:	03-12-2017	Prev Rdg	:	21853
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 120.74
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
Debit Adjustments		94.18
TOTAL AMOUNT DUE		- 20.93

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - DECEMBER 22, 2015 - 5.63

Your monthly electricity consumption chart

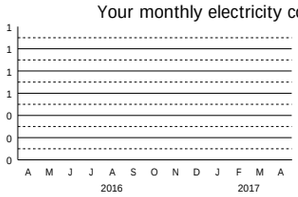

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/2870/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 381219789519

SIGNE,ROSITA

Premise Address: LO-OC, MANDAUE B K TITA'S STORE

Billing Address: LO-OC, MANDAUE B K TITA'S STORE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-32-887-8	3816920000-3	04/28/2017	APRIL/2017	- 20.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38169200003

BC08/380.1/2870/0/21/04-15-2017/12

900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026117415746
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02608200008

1009311256
Date : 04-15-2017
BC08/380.1/2880/0217100/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0260820000-8
Collection Ref. Code : 1829-31-911-6

Customer Information----------
Name : OTARRA,BONIFACIO PEPITO
Premise Address: MABINI ST MANDAUE CITY
Billing Address: MABINI ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	250239DS6	Pole No	:	0217100
Serial No	:	14224878	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16518
Period From	:	03-12-2017	Prev Rdg	:	16518
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 34.31
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
Debit Adjustments		10.55
TOTAL AMOUNT DUE		- 18.13

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - DECEMBER 22, 2015 - 5.63

Your monthly electricity consumption chart

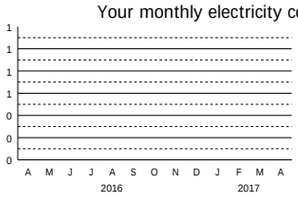

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/2880/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 026117415746

OTARRA,BONIFACIO PEPITO
Premise Address: MABINI ST MANDAUE CITY
Billing Address: MABINI ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-31-911-6	0260820000-8	04/28/2017	APRIL/2017	- 18.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

02608200008

BC08/380.1/2880/0/21/04-15-2017/12

901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232299271735

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313748

23292119262

Date : 04-15-2017

BC08/380.1/2905/0217352/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2329211926-2

Collection Ref. Code : 1859-98-173-9

Customer Information----------

Name : OTARRA,ELENITA SIGNE

Premise Address: M4 345- C OUANO ST. LOOC,MANDAUE CITY
Billing Address: M4 345- C OUANO ST. LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1032023	Pole No	:	0217352
Serial No	:	126812595	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3201
Period From	:	03-12-2017	Prev Rdg	:	3104
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	344	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	498.74
Transmission Charge	0.3858/kWh	37.42
System Loss Charge	0.7518/kWh	72.92
Sub-Total		609.08
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 891.62	- 44.58
Sub-Total		- 44.58
Government Charges		
Franchise Tax - Local		4.24
Value Added Tax		
Generation		32.49
Transmission		0.85
System Loss		4.51
Distribution		33.90
Others		- 3.08
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		119.12
CURRENT BILL - APRIL 2017		966.16
TOTAL AMOUNT DUE		965.28

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 876.00

Your monthly electricity consumption chart

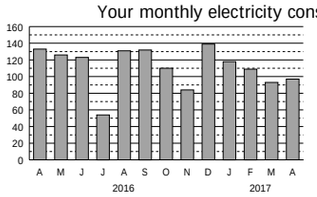

Avg Monthly Usage : 111.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	966.16		
Less : VAT	68.67		
Amount Net of VAT	897.49		
Less: BIR 2306	28.62		
BIR 2307	17.03	VATable Sales	847.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.45
Amount Due	851.84	VAT Zero Rated Sales	0.00
Add : VAT	68.67	VAT Amount	68.67
TOTAL AMOUNT DUE	920.51	TOTAL SALES	966.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/2905/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 232299271735

OTARRA,ELENITA SIGNE
Premise Address: M4 345- C OUANO ST. LOOC,MANDAUE CITY
Billing Address: M4 345- C OUANO ST. LOOC,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-98-173-9	2329211926-2	04/28/2017	APRIL/2017	965.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23292119262

BC08/380.1/2905/0/21/04-15-2017/12

902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957277787314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309953

95741300008

Date : 04-15-2017

BC08/380.1/2930/0217100/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9574130000-8

Collection Ref. Code : 1835-76-767-2

Customer Information----------

Name : OTARRA,ELENITA SIGNE

Premise Address: M1 345 C. OUANO ST. LOOC, MANDAUE CITY

Billing Address: M1 345 C. OUANO ST. LOOC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1023537	Pole No	:	0217100
Serial No	:	121754758	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5693
Period From	:	03-12-2017	Prev Rdg	:	5536
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	312	Billed kWh	:	157

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	807.23
Transmission Charge	0.3858/kWh	60.57
System Loss Charge	0.7518/kWh	118.03
Sub-Total		985.83
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.05
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,260.50	25.21
Sub-Total		42.28
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		52.58
Transmission		1.38
System Loss		7.28
Distribution		54.51
Others		5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		203.92
CURRENT BILL - APRIL 2017		1,686.25
TOTAL AMOUNT DUE		1,685.95

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 8, 2017 - 1,261.00

Your monthly electricity consumption chart

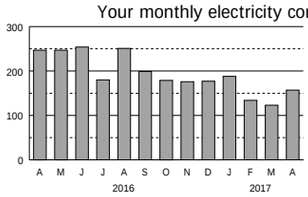

Avg Monthly Usage : 193.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,686.25		
Less : VAT	121.71		
Amount Net of VAT	1,564.54		
Less: BIR 2306	50.71		
BIR 2307	29.79	VATable Sales	1,482.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.21
Amount Due	1,484.04	VAT Zero Rated Sales	0.00
Add : VAT	121.71	VAT Amount	121.71
TOTAL AMOUNT DUE	1,605.75	TOTAL SALES	1,686.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/2930/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 957277787314

OTARRA,ELENITA SIGNE

Premise Address: M1 345 C. OUANO ST. LOOC, MANDAUE CITY

Billing Address: M1 345 C. OUANO ST. LOOC, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-76-767-2	9574130000-8	04/28/2017	APRIL/2017	1,685.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95741300008

BC08/380.1/2930/0/21/04-15-2017/12

903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581742495735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304950

58169200001

Date : 04-15-2017

BC08/380.1/2950/0217100/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5816920000-1

Collection Ref. Code : 1815-32-908-4

Customer Information----------

Name : SIGNE,FELIPE

Premise Address: LOOC MANDAUE CITY

Billing Address: LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	195411WS6	Pole No	:	0217100
Serial No	:	45305079	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11007
Period From	:	03-12-2017	Prev Rdg	:	9619
No of Days	:	31	Diff Rdg	:	1388
Avg kWh/day	:	44.77	Registered	:	1388
Conn Load	:	0	Billed kWh	:	1388

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 94.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	7,136.54
Transmission Charge	0.3858/kWh	535.49
System Loss Charge	0.7518/kWh	1,043.50
Sub-Total		8,715.53
Distribution Charges		
Distribution Charge	1.7506/kWh	2,429.83
Supply Charge	0.4118/kWh	571.58
Metering Charge	0.6989/kWh	970.07
	5.00/month	5.00
Sub-Total		3,976.48
Others		
Subsidy on Lifeline Charge	0.1086/kWh	150.74
Senior Citizen Subsidy Charge	0.000156/kWh	0.22
Sub-Total		150.96
Government Charges		
Franchise Tax - Local		64.21
Value Added Tax		
Generation		464.87
Transmission		12.24
System Loss		64.40
Distribution		477.18
Others		25.82
Universal Charge		
Missionary Electrification	0.1561/kWh	216.66
Environmental Charge	0.0025/kWh	3.47
NPC Stranded Contract Costs	0.1938/kWh	268.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	172.11
Sub-Total		1,769.95
CURRENT BILL - APRIL 2017		14,612.92
TOTAL AMOUNT DUE		14,518.35

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 10,900.00

Your monthly electricity consumption chart

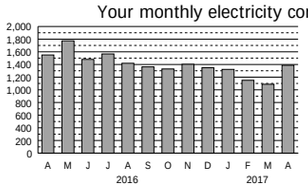

Avg Monthly Usage : 1,399.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,612.92		
Less : VAT	1,044.51		
Amount Net of VAT	13,568.41		
Less: BIR 2306	435.21		
BIR 2307	258.14	VATable Sales	12,842.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	725.44
Amount Due	12,875.06	VAT Zero Rated Sales	0.00
Add : VAT	1,044.51	VAT Amount	1,044.51
TOTAL AMOUNT DUE	13,919.57	TOTAL SALES	14,612.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/2950/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 581742495735

SIGNE,FELIPE

Premise Address: LOOC MANDAUE CITY

Billing Address: LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-32-908-4	5816920000-1	04/28/2017	APRIL/2017	14,518.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58169200001

BC08/380.1/2950/0/21/04-15-2017/12

904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681841885667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305549

68169200000

Date : 04-15-2017

BC08/380.1/2980/0217366/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6816920000-0

Collection Ref. Code : 1815-32-911-4

Customer Information----------

Name : TERES,CARMELITA

Premise Address: LO-OC MANDAUE CITY

Billing Address: LO-OC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1022052	Pole No	:	0217366
Serial No	:	121752255	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7660
Period From	:	03-12-2017	Prev Rdg	:	7182
No of Days	:	31	Diff Rdg	:	478
Avg kWh/day	:	15.42	Registered	:	478
Conn Load	:	0	Billed kWh	:	478

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,457.68
Transmission Charge	0.3858/kWh	184.41
System Loss Charge	0.7518/kWh	359.36
Sub-Total		3,001.45
Distribution Charges		
Distribution Charge	1.7506/kWh	836.79
Supply Charge	0.4118/kWh	196.84
Metering Charge	0.6989/kWh	334.07
	5.00/month	5.00
Sub-Total		1,372.70
Others		
Subsidy on Lifeline Charge	0.1086/kWh	51.91
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		51.98
Government Charges		
Franchise Tax - Local		22.13
Value Added Tax		
Generation		160.10
Transmission		4.22
System Loss		22.18
Distribution		164.72
Others		8.89
Universal Charge		
Missionary Electrification	0.1561/kWh	74.61
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.27
Sub-Total		609.96
CURRENT BILL - APRIL 2017		5,036.09
TOTAL AMOUNT DUE		5,035.57

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 1,893.00

Your monthly electricity consumption chart

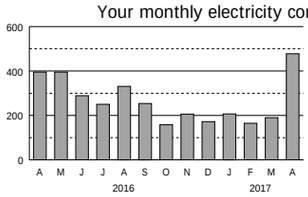

Avg Monthly Usage : 268.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,036.09		
Less : VAT	360.11		
Amount Net of VAT	4,675.98		
Less: BIR 2306	150.04		
BIR 2307	88.97	VATable Sales	4,426.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	249.85
Amount Due	4,436.97	VAT Zero Rated Sales	0.00
Add : VAT	360.11	VAT Amount	360.11
TOTAL AMOUNT DUE	4,797.08	TOTAL SALES	5,036.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/2980/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 681841885667

TERES,CARMELITA

Premise Address: LO-OC MANDAUE CITY

Billing Address: LO-OC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-32-911-4	6816920000-0	04/28/2017	APRIL/2017	5,035.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68169200000

BC08/380.1/2980/0/21/04-15-2017/12

905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541697501937

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302550

54139200007

Date : 04-15-2017

BC08/380.1/3020/0217184/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5413920000-7

Collection Ref. Code : 1825-58-371-4

Customer Information----------

Name : SANCHEZ,GUADALUPE

Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	178650DS6	Pole No	:	0217184
Serial No	:	13235419	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	72455
Period From	:	03-12-2017	Prev Rdg	:	71712
No of Days	:	31	Diff Rdg	:	743
Avg kWh/day	:	23.97	Registered	:	743
Conn Load	:	975	Billed kWh	:	743

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,820.21
Transmission Charge	0.6472/kWh	480.87
System Loss Charge	0.7341/kWh	545.44
Sub-Total		4,846.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,300.70
Supply Charge	0.4118/kWh	305.97
Metering Charge	0.6989/kWh	519.28
	5.00/month	5.00
Sub-Total		2,130.95
Others		
Subsidy on Lifeline Charge	0.1086/kWh	80.69
Senior Citizen Subsidy Charge	0.000156/kWh	0.12
Sub-Total		80.81
Government Charges		
Franchise Tax - Local		35.29
Value Added Tax		
Generation		248.86
Transmission		11.00
System Loss		32.67
Distribution		255.71
Others		13.93
Universal Charge		
Missionary Electrification	0.1561/kWh	115.98
Environmental Charge	0.0025/kWh	1.86
NPC Stranded Contract Costs	0.1938/kWh	143.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.13
Sub-Total		951.42
CURRENT BILL - APRIL 2017		8,009.70
TOTAL AMOUNT DUE		8,009.70

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 6,788.26

Your monthly electricity consumption chart

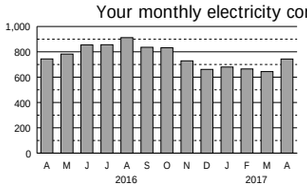

Avg Monthly Usage : 764.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,009.70		
Less : VAT	562.17		
Amount Net of VAT	7,447.53		
Less: BIR 2306	234.23		
BIR 2307	141.87	VATable Sales	7,058.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	389.25
Amount Due	7,071.43	VAT Zero Rated Sales	0.00
Add : VAT	562.17	VAT Amount	562.17
TOTAL AMOUNT DUE	7,633.60	TOTAL SALES	8,009.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/3020/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 541697501937

SANCHEZ,GUADALUPE
Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-58-371-4	5413920000-7	04/28/2017	APRIL/2017	8,009.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54139200007

BC08/380.1/3020/0/21/04-15-2017/12

906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677890795230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303790

67772989983

Date : 04-15-2017

BC08/380.1/3051/0217065/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6777298998-3

Collection Ref. Code : 1853-66-455-3

Customer Information----------

Name : REMEDIO,BRENDA FE PEREZ

Premise Address: M4 C. LL. OUANO ST. LOOC, MANDAUE CITY

Billing Address: M4 C. LL. OUANO ST. LOOC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	561585 GS6	Pole No	:	0217065
Serial No	:	87201363	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10997
Period From	:	03-12-2017	Prev Rdg	:	10777
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	1350	Billed kWh	:	220

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,131.15
Transmission Charge	0.3858/kWh	84.88
System Loss Charge	0.7518/kWh	165.40
Sub-Total		1,381.43
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.1086/kWh	23.89
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		23.92
Government Charges		
Franchise Tax - Local		10.20
Value Added Tax		
Generation		73.68
Transmission		1.95
System Loss		10.20
Distribution		76.14
Others		4.09
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		281.07
CURRENT BILL - APRIL 2017		2,320.91
TOTAL AMOUNT DUE		2,320.86

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 2,827.00

Your monthly electricity consumption chart

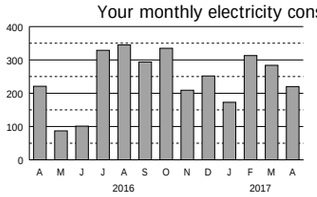

Avg Monthly Usage : 243.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,320.91		
Less : VAT	166.06		
Amount Net of VAT	2,154.85		
Less: BIR 2306	69.19		
BIR 2307	41.00	VATable Sales	2,039.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.01
Amount Due	2,044.66	VAT Zero Rated Sales	0.00
Add : VAT	166.06	VAT Amount	166.06
TOTAL AMOUNT DUE	2,210.72	TOTAL SALES	2,320.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/3051/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 677890795230

REMEDIO,BRENDA FE PEREZ

Premise Address: M4 C. LL. OUANO ST. LOOC, MANDAUE CITY

Billing Address: M4 C. LL. OUANO ST. LOOC, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-66-455-3	6777298998-3	04/28/2017	APRIL/2017	2,320.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67772989983

BC08/380.1/3051/0/21/04-15-2017/12

907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912346356102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304867

91291377611

Date : 04-15-2017

BC08/380.1/3053/0217065/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9129137761-1

Collection Ref. Code : 1853-66-404-9

Customer Information----------

Name : REMEDIO,BRENDA FE PEREZ

Premise Address: M2 C. LL. OUANO ST. LOOC, MANDAUE CITY

Billing Address: M2 C. LL. OUANO ST. LOOC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	561592 GS6	Pole No	:	0217065
Serial No	:	97004421	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6250
Period From	:	03-12-2017	Prev Rdg	:	6000
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	1350	Billed kWh	:	250

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,285.40
Transmission Charge	0.3858/kWh	96.45
System Loss Charge	0.7518/kWh	187.95
Sub-Total		1,569.80
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.1086/kWh	27.15
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		27.19
Government Charges		
Franchise Tax - Local		11.59
Value Added Tax		
Generation		83.74
Transmission		2.21
System Loss		11.60
Distribution		86.44
Others		4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		319.35
CURRENT BILL - APRIL 2017		2,636.67
TOTAL AMOUNT DUE		2,636.54

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 2,082.00

Your monthly electricity consumption chart

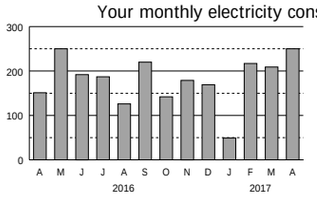

Avg Monthly Usage : 180.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,636.67		
Less : VAT	188.64		
Amount Net of VAT	2,448.03		
Less: BIR 2306	78.59		
BIR 2307	46.58	VATable Sales	2,317.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.71
Amount Due	2,322.86	VAT Zero Rated Sales	0.00
Add : VAT	188.64	VAT Amount	188.64
TOTAL AMOUNT DUE	2,511.50	TOTAL SALES	2,636.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/3053/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 912346356102

REMEDIO,BRENDA FE PEREZ

Premise Address: M2 C. LL. OUANO ST. LOOC, MANDAUE CITY

Billing Address: M2 C. LL. OUANO ST. LOOC, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-66-404-9	9129137761-1	04/28/2017	APRIL/2017	2,636.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91291377611

BC08/380.1/3053/0/21/04-15-2017/12

908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800040684644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009298976

80099624753

Date : 04-15-2017

BC08/380.1/3054/0217065/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8009962475-3

Collection Ref. Code : 1853-66-410-3

Customer Information----------

Name : REMEDIO,BRENDA FE PEREZ

Premise Address: M3 C. LL. OUANO ST. LOOC, MANDAUE CITY

Billing Address: M3 C. LL. OUANO ST. LOOC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	561669 GS6	Pole No	:	0217065
Serial No	:	53674149	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7950
Period From	:	03-12-2017	Prev Rdg	:	7950
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1360	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		5.26

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 6.00

Your monthly electricity consumption chart

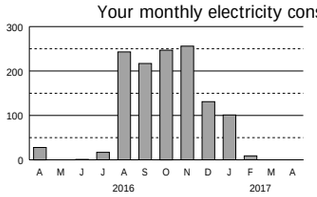

Avg Monthly Usage : 96.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/3054/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 800040684644

REMEDIO,BRENDA FE PEREZ

Premise Address: M3 C. LL. OUANO ST. LOOC, MANDAUE CITY

Billing Address: M3 C. LL. OUANO ST. LOOC, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-66-410-3	8009962475-3	04/28/2017	APRIL/2017	5.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80099624753

BC08/380.1/3054/0/21/04-15-2017/12

909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902010459127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299916

90269200003

Date : 04-15-2017

BC08/380.1/3070/0217184/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9026920000-3

Collection Ref. Code : 1815-34-311-7

Customer Information----------

Name : PESONS,EMELIO FLORES

Premise Address: LO OC MANDAUE CITY C/O ANTHONY T. CARABANA

Billing Address: LO OC MANDAUE CITY C/O ANTHONY T. CARABANA

TIN :

Metering Information----------

Meter No	:	250238DS6	Pole No	:	0217184
Serial No	:	10202787	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	32532
Period From	:	03-12-2017	Prev Rdg	:	32398
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	0	Billed kWh	:	134

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	688.97
Transmission Charge	0.3858/kWh	51.70
System Loss Charge	0.7518/kWh	100.74
Sub-Total		841.41
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.55
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,244.00	24.88
Sub-Total		39.45
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		44.88
Transmission		1.18
System Loss		6.22
Distribution		46.61
Others		5.50
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		174.59
CURRENT BILL - APRIL 2017		1,443.86
TOTAL AMOUNT DUE		1,443.06

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 1,245.00

Your monthly electricity consumption chart

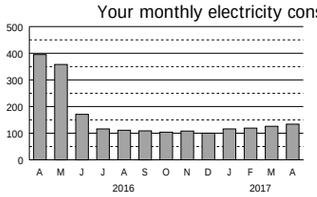

Avg Monthly Usage : 159.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,443.86		
Less : VAT	104.39		
Amount Net of VAT	1,339.47		
Less: BIR 2306	43.50		
BIR 2307	25.51	VATable Sales	1,269.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.20
Amount Due	1,270.46	VAT Zero Rated Sales	0.00
Add : VAT	104.39	VAT Amount	104.39
TOTAL AMOUNT DUE	1,374.85	TOTAL SALES	1,443.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/3070/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 902010459127

PESONS,EMELIO FLORES

Premise Address: LO OC MANDAUE CITY C/O ANTHONY T. CARABANA

Billing Address: LO OC MANDAUE CITY C/O ANTHONY T. CARABANA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-34-311-7	9026920000-3	04/28/2017	APRIL/2017	1,443.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90269200003 BC08/380.1/3070/0/21/04-15-2017/12 910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475582003251

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302539

47528200000

Date : 04-15-2017

BC08/380.1/3100/0217184/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4752820000-0

Collection Ref. Code : 1819-26-389-4

Customer Information----------

Name : CASTRO,JOSEPH B.

Premise Address: MABINI ST. LO-OC MANDAUE CITY
Billing Address: MABINI ST. LO-OC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	331661GS6	Pole No	:	0217184
Serial No	:	45211407	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	21877
Period From	:	03-12-2017	Prev Rdg	:	21682
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	520	Billed kWh	:	195

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,002.61
Transmission Charge	0.3858/kWh	75.23
System Loss Charge	0.7518/kWh	146.60
Sub-Total		1,224.44
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.1086/kWh	21.18
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		21.21
Government Charges		
Franchise Tax - Local		9.04
Value Added Tax		
Generation		65.31
Transmission		1.72
System Loss		9.05
Distribution		67.56
Others		3.63
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		249.21
CURRENT BILL - APRIL 2017		2,057.82
TOTAL AMOUNT DUE		2,057.09

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 1,367.00

Your monthly electricity consumption chart

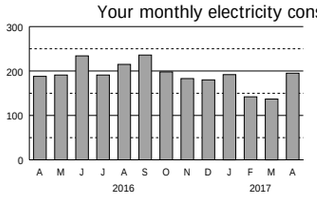

Avg Monthly Usage : 190.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,057.82		
Less : VAT	147.27		
Amount Net of VAT	1,910.55		
Less: BIR 2306	61.36		
BIR 2307	36.35	VATable Sales	1,808.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.94
Amount Due	1,812.84	VAT Zero Rated Sales	0.00
Add : VAT	147.27	VAT Amount	147.27
TOTAL AMOUNT DUE	1,960.11	TOTAL SALES	2,057.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/3100/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 475582003251

CASTRO,JOSEPH B.
Premise Address: MABINI ST. LO-OC MANDAUE CITY
Billing Address: MABINI ST. LO-OC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-26-389-4	4752820000-0	04/28/2017	APRIL/2017	2,057.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47528200000

BC08/380.1/3100/0/21/04-15-2017/12

911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318873139283
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31818200003

1009306173
Date : 04-15-2017
BC08/380.1/3110/0212525/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3181820000-3
Collection Ref. Code : 1829-49-626-3

Customer Information----------
Name : TANGGAPAN,GINA A
Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	44452GA3	Pole No	:	0212525
Serial No	:	94739972	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	62992
Period From	:	03-12-2017	Prev Rdg	:	62550
No of Days	:	31	Diff Rdg	:	442
Avg kWh/day	:	14.26	Registered	:	442
Conn Load	:	1200	Billed kWh	:	442

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,272.59
Transmission Charge	0.3858/kWh	170.52
System Loss Charge	0.7518/kWh	332.30
Sub-Total		2,775.41
Distribution Charges		
Distribution Charge	1.7506/kWh	773.77
Supply Charge	0.4118/kWh	182.02
Metering Charge	0.6989/kWh	308.91
	5.00/month	5.00
Sub-Total		1,269.70
Others		
Subsidy on Lifeline Charge	0.1086/kWh	48.00
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Surcharge	0.02 of 1,557.50	31.15
Sub-Total		79.22
Government Charges		
Franchise Tax - Local		20.62
Value Added Tax		
Generation		148.04
Transmission		3.90
System Loss		20.52
Distribution		152.36
Others		11.98
Universal Charge		
Missionary Electrification	0.1561/kWh	68.99
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.81
Sub-Total		567.99
CURRENT BILL - APRIL 2017		4,692.32
TOTAL AMOUNT DUE		4,691.69

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 29, 2017 - 1,558.00

Your monthly electricity consumption chart

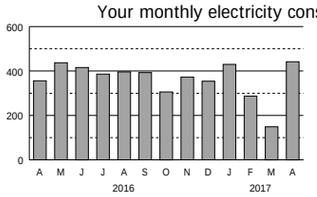

Avg Monthly Usage : 363.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,692.32		
Less : VAT	336.80		
Amount Net of VAT	4,355.52		
Less: BIR 2306	140.34		
BIR 2307	82.90	VATable Sales	4,124.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	231.19
Amount Due	4,132.28	VAT Zero Rated Sales	0.00
Add : VAT	336.80	VAT Amount	336.80
TOTAL AMOUNT DUE	4,469.08	TOTAL SALES	4,692.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/3110/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 318873139283

TANGGAPAN,GINA A
Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-49-626-3	3181820000-3	04/28/2017	APRIL/2017	4,691.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

31818200003 BC08/380.1/3110/0/21/04-15-2017/12 912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209906062754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303180

20900300003

Date : 04-15-2017

BC08/380.1/3130/0212511/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2090030000-3

Collection Ref. Code : 1837-93-305-7

Customer Information----------

Name : MOSLEY,FEDELINA M2

Premise Address: LOOC MANDAUE CITY

Billing Address: LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1081199	Pole No	:	0212511
Serial No	:	40041583	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	772
Period From	:	03-12-2017	Prev Rdg	:	731
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	270	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 100.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	210.81
Transmission Charge	0.3858/kWh	15.82
System Loss Charge	0.7518/kWh	30.82
Sub-Total		257.45
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 379.75	- 151.90
Sub-Total		- 151.90
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		1.90
Distribution		14.68
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.21
CURRENT BILL - APRIL 2017		267.06
TOTAL AMOUNT DUE		166.23

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 200.00

Your monthly electricity consumption chart

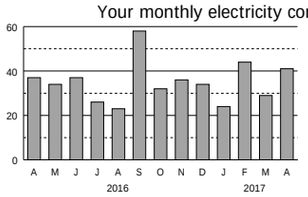

Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	267.06		
Less : VAT	18.54		
Amount Net of VAT	248.52		
Less: BIR 2306	7.73		
BIR 2307	4.58	VATable Sales	227.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.67
Amount Due	236.21	VAT Zero Rated Sales	0.00
Add : VAT	18.54	VAT Amount	18.54
TOTAL AMOUNT DUE	254.75	TOTAL SALES	267.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/3130/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 209906062754

MOSLEY,FEDELINA M2

Premise Address: LOOC MANDAUE CITY

Billing Address: LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-93-305-7	2090030000-3	04/28/2017	APRIL/2017	166.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20900300003

BC08/380.1/3130/0/21/04-15-2017/12

913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925204275338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311329

92509200009

Date : 04-15-2017

BC08/380.1/3140/0212511/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9250920000-9

Collection Ref. Code : 1823-95-128-7

Customer Information----------

Name : VERSALES,JUAN

Premise Address: LOOC MANDAUE CITY

Billing Address: LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	214309WS6	Pole No	:	0212511
Serial No	:	44635175	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	17376
Period From	:	03-12-2017	Prev Rdg	:	17375
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	85	Billed kWh	:	1

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 225.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	5.14
Transmission Charge	0.3858/kWh	0.39
System Loss Charge	0.7518/kWh	0.75
Sub-Total		6.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.14	- 9.14
Sub-Total		- 9.14
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.33
Transmission		0.01
System Loss		0.04
Distribution		0.94
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.10
CURRENT BILL - APRIL 2017		6.10
TOTAL AMOUNT DUE		- 219.18

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 120.00

Your monthly electricity consumption chart

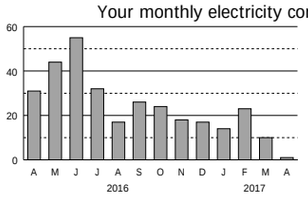

Avg Monthly Usage : 24.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.10		
Less : VAT	0.60		
Amount Net of VAT	5.50		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.50
Amount Due	5.15	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.75	TOTAL SALES	6.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/3140/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 925204275338

VERSALES,JUAN

Premise Address: LOOC MANDAUE CITY

Billing Address: LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-95-128-7	9250920000-9	04/28/2017	APRIL/2017	- 219.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92509200009

BC08/380.1/3140/0/21/04-15-2017/12

914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491560018314

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49169200000

1009309842

Date : 04-15-2017

BC08/380.1/3180/0212511/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4916920000-0

Collection Ref. Code : 1815-32-977-7

Customer Information----------

Name : CANETE,DIOSDADO C

Premise Address: LO-OC, MANDAUE
Billing Address: LO-OC, MANDAUE

TIN :

Metering Information----------

Meter No	:	215086WS6	Pole No	:	0212511
Serial No	:	44051965	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12529
Period From	:	03-12-2017	Prev Rdg	:	12321
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	0	Billed kWh	:	208

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,069.45
Transmission Charge	0.3858/kWh	80.25
System Loss Charge	0.7518/kWh	156.37
Sub-Total		1,306.07
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.1086/kWh	22.59
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,843.50	36.87
Sub-Total		59.49
Government Charges		
Franchise Tax - Local		9.83
Value Added Tax		
Generation		69.68
Transmission		1.83
System Loss		9.66
Distribution		72.02
Others		8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		270.42
CURRENT BILL - APRIL 2017		2,236.12
TOTAL AMOUNT DUE		2,238.59

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 9, 2017 - 1,841.00

Your monthly electricity consumption chart

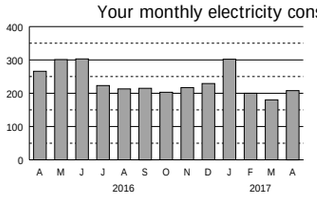

Avg Monthly Usage : 235.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,236.12		
Less : VAT	161.51		
Amount Net of VAT	2,074.61		
Less: BIR 2306	67.30		
BIR 2307	39.51	VATable Sales	1,965.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.91
Amount Due	1,967.80	VAT Zero Rated Sales	0.00
Add : VAT	161.51	VAT Amount	161.51
TOTAL AMOUNT DUE	2,129.31	TOTAL SALES	2,236.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/3180/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 491560018314

CANETE,DIOSDADO C
Premise Address: LO-OC, MANDAUE
Billing Address: LO-OC, MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-32-977-7	4916920000-0	04/28/2017	APRIL/2017	2,238.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49169200000 BC08/380.1/3180/0/21/04-15-2017/12 915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801821964148

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299491

80178200004

Date : 04-15-2017

BC08/380.1/3190/0212511/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8017820000-4

Collection Ref. Code : 1821-97-464-6

Customer Information----------

Name : MEDUL,CASIANA

Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	352157GS6	Pole No	:	0212511
Serial No	:	39889848	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	47305
Period From	:	03-12-2017	Prev Rdg	:	47088
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	150	Billed kWh	:	217

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,115.73
Transmission Charge	0.3858/kWh	83.72
System Loss Charge	0.7518/kWh	163.14
Sub-Total		1,362.59
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.1086/kWh	23.57
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,948.00	38.96
Sub-Total		62.56
Government Charges		
Franchise Tax - Local		10.26
Value Added Tax		
Generation		72.67
Transmission		1.91
System Loss		10.07
Distribution		75.11
Others		8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		282.14
CURRENT BILL - APRIL 2017		2,333.19
TOTAL AMOUNT DUE		2,331.36

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 1,950.00

Your monthly electricity consumption chart

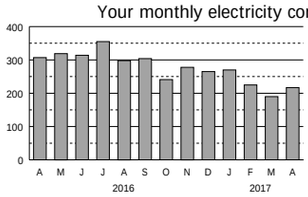

Avg Monthly Usage : 275.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,333.19		
Less : VAT	168.50		
Amount Net of VAT	2,164.69		
Less: BIR 2306	70.22		
BIR 2307	41.23	VATable Sales	2,051.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.64
Amount Due	2,053.24	VAT Zero Rated Sales	0.00
Add : VAT	168.50	VAT Amount	168.50
TOTAL AMOUNT DUE	2,221.74	TOTAL SALES	2,333.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/3190/0/21/04-15-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 801821964148

MEDUL,CASIANA
Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-97-464-6	8017820000-4	04/28/2017	APRIL/2017	2,331.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80178200004

BC08/380.1/3190/0/21/04-15-2017/12

916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277150546813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009298758

27791200002

Date : 04-15-2017

BC07/341.3/800130/0269343/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2779120000-2

Collection Ref. Code : 1813-76-872-2

Customer Information----------

Name : BASILGO,ANASTACIA

Premise Address: LABOGON-MANDAUE C/O SMART COMMUNICATION
Billing Address: 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco Mabolo, Cebu City

TIN : 001-901-673-000

Metering Information----------

Meter No	:	317555GS6	Pole No	:	0269343
Serial No	:	39494379	Multiplier	:	1
Period To	:	04-11-2017	Pres Rdg	:	68551
Period From	:	03-11-2017	Prev Rdg	:	60712
No of Days	:	31	Diff Rdg	:	7839
Avg kWh/day	:	252.87	Registered	:	7839
Conn Load	:	0	Billed kWh	:	7839

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 164.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	40,305.00
Transmission Charge	0.3858/kWh	3,024.29
System Loss Charge	0.7518/kWh	5,893.36
Sub-Total		49,222.65
Distribution Charges		
Distribution Charge	1.7506/kWh	13,722.95
Supply Charge	0.4118/kWh	3,228.10
Metering Charge	0.6989/kWh	5,478.68
	5.00/month	5.00
Sub-Total		22,434.73
Others		
Subsidy on Lifeline Charge	0.1086/kWh	851.32
Senior Citizen Subsidy Charge	0.000156/kWh	1.22
Sub-Total		852.54
Government Charges		
Franchise Tax - Local		362.54
Value Added Tax		
Generation		2,625.51
Transmission		69.16
System Loss		363.71
Distribution		2,692.17
Others		145.81
Universal Charge		
Missionary Electrification	0.1561/kWh	1,223.68
Environmental Charge	0.0025/kWh	19.60
NPC Stranded Contract Costs	0.1938/kWh	1,519.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	972.04
Sub-Total		9,993.42
CURRENT BILL - APRIL 2017		82,503.34
TOTAL AMOUNT DUE		82,338.40

Registered in Auto Pay via UnionBank of the Philippines(Debit)
LAST PAYMENT - APRIL 4, 2017 - 48,275.76

Your monthly electricity consumption chart

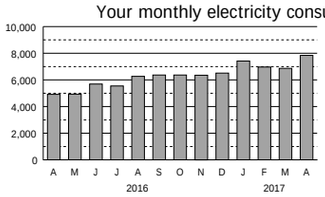

Avg Monthly Usage : 6,310.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	82,503.34		
Less : VAT	5,896.36		
Amount Net of VAT	76,606.98		
Less: BIR 2306	2,456.81		
BIR 2307	1,457.45	VATable Sales	72,509.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4,097.06
Amount Due	72,692.72	VAT Zero Rated Sales	0.00
Add : VAT	5,896.36	VAT Amount	5,896.36
TOTAL AMOUNT DUE	78,589.08	TOTAL SALES	82,503.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/341.3/800130/0/10/04-15-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 277150546813

BASILGO,ANASTACIA
Premise Address: LABOGON-MANDAUE C/O SMART COMMUNICATION
Billing Address: 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco Mabolo, Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-76-872-2	2779120000-2	04/28/2017	APRIL/2017	82,338.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

27791200002

BC07/341.3/800130/0/10/04-15-2017/19

917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953186174883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308349

95385200001

Date : 04-15-2017

BC08/350.2/800130/0176891/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9538520000-1

Collection Ref. Code : 1833-43-923-6

Customer Information----------

Name : PEREZ,VITALIANA B

Premise Address: SUDLON MAGUIKAY, MANDAUE CITY C/O SMART COMMUNICATION

Billing Address: 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco Mabolo, Cebu City

TIN : 001-901-673-000

Metering Information----------

Meter No	:	309121GS6	Pole No	:	0176891
Serial No	:	47679706	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	80650
Period From	:	03-12-2017	Prev Rdg	:	80225
No of Days	:	31	Diff Rdg	:	425
Avg kWh/day	:	13.71	Registered	:	425
Conn Load	:	200	Billed kWh	:	425

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,033.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,185.18
Transmission Charge	0.3858/kWh	163.97
System Loss Charge	0.7518/kWh	319.52
Sub-Total		2,668.67
Distribution Charges		
Distribution Charge	1.7506/kWh	744.01
Supply Charge	0.4118/kWh	175.02
Metering Charge	0.6989/kWh	297.03
	5.00/month	5.00
Sub-Total		1,221.06
Others		
Subsidy on Lifeline Charge	0.1086/kWh	46.16
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		46.23
Government Charges		
Franchise Tax - Local		19.68
Value Added Tax		
Generation		142.35
Transmission		3.75
System Loss		19.72
Distribution		146.53
Others		7.91
Universal Charge		
Missionary Electrification	0.1561/kWh	66.34
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.70
Sub-Total		542.41
CURRENT BILL - APRIL 2017		4,478.37
TOTAL AMOUNT DUE		1,444.84

Registered in Auto Pay via UnionBank of the Philippines(Debit)

LAST PAYMENT - DECEMBER 9, 2015 - 1,323.30

Your monthly electricity consumption chart

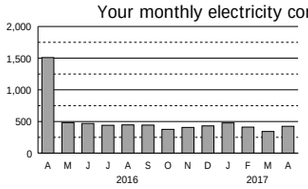

Avg Monthly Usage : 512.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,478.37		
Less : VAT	320.26		
Amount Net of VAT	4,158.11		
Less: BIR 2306	133.44		
BIR 2307	79.11	VATable Sales	3,935.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	222.15
Amount Due	3,945.56	VAT Zero Rated Sales	0.00
Add : VAT	320.26	VAT Amount	320.26
TOTAL AMOUNT DUE	4,265.82	TOTAL SALES	4,478.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/800130/0/10/04-15-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 953186174883

PEREZ,VITALIANA B

Premise Address: SUDLON MAGUIKAY, MANDAUE CITY C/O SMART COMMUNICATION

Billing Address: 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco Mabolo, Cebu City

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-43-923-6	9538520000-1	04/28/2017	APRIL/2017	1,444.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95385200001 BC08/350.2/800130/0/10/04-15-2017/19 918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001523829183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299917

00153112065

Date : 04-15-2017

BC08/350.3/800011/0255942/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0015311206-5

Collection Ref. Code : 1853-75-878-7

Customer Information----------

Name : INNOVE COMMUNICATIONS INC.

Premise Address: MDE 182 S.B CABAHUG COR. R. COLINA ST. IBABAO ESTANCIA

Billing Address: MDE 182 S.B CABAHUG COR. R. COLINA ST. IBABAO ESTANCIA

TIN : 000-360-916-000

Metering Information----------

Meter No	:	MTR1015712	Pole No	:	0255942
Serial No	:	121517239	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	19050
Period From	:	03-12-2017	Prev Rdg	:	18472
No of Days	:	31	Diff Rdg	:	578
Avg kWh/day	:	18.65	Registered	:	578
Conn Load	:	2500	Billed kWh	:	578

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,971.84
Transmission Charge	0.6472/kWh	374.08
System Loss Charge	0.7341/kWh	424.31
Sub-Total		3,770.23
Distribution Charges		
Distribution Charge	1.7506/kWh	1,011.85
Supply Charge	0.4118/kWh	238.02
Metering Charge	0.6989/kWh	403.96
	5.00/month	5.00
Sub-Total		1,658.83
Others		
Subsidy on Lifeline Charge	0.1086/kWh	62.77
Senior Citizen Subsidy Charge	0.000156/kWh	0.09
Sub-Total		62.86
Government Charges		
Franchise Tax - Local		27.46
Value Added Tax		
Generation		193.59
Transmission		8.55
System Loss		25.41
Distribution		199.06
Others		10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	90.22
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.67
Sub-Total		740.27
CURRENT BILL - APRIL 2017		6,232.19
TOTAL AMOUNT DUE		6,232.19

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 5,479.48

Your monthly electricity consumption chart

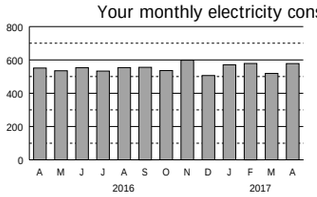

Avg Monthly Usage : 551.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,232.19		
Less : VAT	437.45		
Amount Net of VAT	5,794.74		
Less: BIR 2306	182.28		
BIR 2307	110.39	VATable Sales	5,491.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	302.82
Amount Due	5,502.07	VAT Zero Rated Sales	0.00
Add : VAT	437.45	VAT Amount	437.45
TOTAL AMOUNT DUE	5,939.52	TOTAL SALES	6,232.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/800011/0/21/04-15-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 001523829183

INNOVE COMMUNICATIONS INC.

Premise Address: MDE 182 S.B CABAHUG COR. R. COLINA ST. IBABAO ESTANCIA

Billing Address: MDE 182 S.B CABAHUG COR. R. COLINA ST. IBABAO ESTANCIA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-75-878-7	0015311206-5	04/28/2017	APRIL/2017	6,232.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00153112065

BC08/350.3/800011/0/21/04-15-2017/19

919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308259846029
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301924

30822200009

Date : 04-15-2017

BC08/350.3/800110/0263790/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3082220000-9

Collection Ref. Code : 1811-37-605-3

Customer Information----------

Name : SMART COMMUNICATIONS INC

Premise Address: LIONG ALANG-ALANG MANDAUE CITY
Billing Address: 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco Mabolo, Cebu City

TIN : 001-901-673-000

Metering Information----------

Meter No	:	366320GS6	Pole No	:	0263790
Serial No	:	2002113398	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	66456
Period From	:	03-12-2017	Prev Rdg	:	61173
No of Days	:	31	Diff Rdg	:	5283
Avg kWh/day	:	170.42	Registered	:	5283
Conn Load	:	19084	Billed kWh	:	5283

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 14,953.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	27,163.07
Transmission Charge	0.6472/kWh	3,419.16
System Loss Charge	0.7341/kWh	3,878.25
Sub-Total		34,460.48
Distribution Charges		
Distribution Charge	1.7506/kWh	9,248.42
Supply Charge	0.4118/kWh	2,175.54
Metering Charge	0.6989/kWh	3,692.29
	5.00/month	5.00
Sub-Total		15,121.25
Others		
Subsidy on Lifeline Charge	0.1086/kWh	573.73
Senior Citizen Subsidy Charge	0.000156/kWh	0.82
Sub-Total		574.55
Government Charges		
Franchise Tax - Local		176.56
Value Added Tax		
Generation		1,769.44
Transmission		78.19
System Loss		232.30
Distribution		1,814.55
Others		- 1,691.20
Universal Charge		
Missionary Electrification	0.1561/kWh	824.67
Environmental Charge	0.0025/kWh	13.21
NPC Stranded Contract Costs	0.1938/kWh	1,023.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	655.09
Sub-Total		4,896.66
CURRENT BILL - APRIL 2017		55,052.94
Advance Payment/Credit Adjustments		- 14,844.45
TOTAL AMOUNT DUE		25,255.16

Registered in Auto Pay via UnionBank of the Philippines(Debit)
LAST PAYMENT - MARCH 31, 2017 - 1,054.60

Your monthly electricity consumption chart

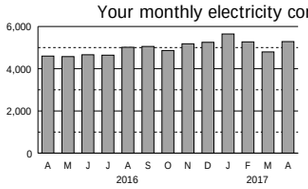

Avg Monthly Usage : 4,986.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	55,052.94		
Less : VAT	2,203.28		
Amount Net of VAT	52,849.66		
Less: BIR 2306	918.04		
BIR 2307	709.77	VATable Sales	50,156.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,693.38
Amount Due	51,221.85	VAT Zero Rated Sales	0.00
Add : VAT	2,203.28	VAT Amount	2,203.28
TOTAL AMOUNT DUE	53,425.13	TOTAL SALES	55,052.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/800110/0/10/04-15-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 308259846029

SMART COMMUNICATIONS INC
Premise Address: LIONG ALANG-ALANG MANDAUE CITY
Billing Address: 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco Mabolo, Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-37-605-3	3082220000-9	04/28/2017	APRIL/2017	25,255.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

30822200009

BC08/350.3/800110/0/10/04-15-2017/19

920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392882303256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310253

39264007350

Date : 04-15-2017

BC08/355.2/800010/0220380/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3926400735-0

Collection Ref. Code : 1853-75-938-4

Customer Information----------

Name : INNOVE COMMUNICATIONS INC.

Premise Address: MDE 160 A.C. CORTES AVENUE MANDAUE CITY

Billing Address: MDE 160 A.C. CORTES AVENUE MANDAUE CITY

TIN : 000-360-916-000

Metering Information----------

Meter No	:	MTR1028218	Pole No	:	0220380
Serial No	:	121752087	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	18637
Period From	:	03-12-2017	Prev Rdg	:	18066
No of Days	:	31	Diff Rdg	:	571
Avg kWh/day	:	18.42	Registered	:	571
Conn Load	:	2500	Billed kWh	:	571

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		203.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,935.85
Transmission Charge	0.6472/kWh	369.55
System Loss Charge	0.7341/kWh	419.17
Sub-Total		3,724.57
Distribution Charges		
Distribution Charge	1.7506/kWh	999.59
Supply Charge	0.4118/kWh	235.14
Metering Charge	0.6989/kWh	399.07
	5.00/month	5.00
Sub-Total		1,638.80
Others		
Subsidy on Lifeline Charge	0.1086/kWh	62.01
Senior Citizen Subsidy Charge	0.000156/kWh	0.09
Sub-Total		62.10
Government Charges		
Franchise Tax - Local		24.00
Value Added Tax		
Generation		191.25
Transmission		8.45
System Loss		25.10
Distribution		196.66
Others		- 64.80
Universal Charge		
Missionary Electrification	0.1561/kWh	89.14
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.80
Sub-Total		652.69
CURRENT BILL - APRIL 2017		6,078.16
Advance Payment/Credit Adjustments		- 626.08
TOTAL AMOUNT DUE		5,655.85

Registered in Auto Pay via UnionBank of the Philippines(Debit)

LAST PAYMENT - MARCH 28, 2017 - 5,334.22

Your monthly electricity consumption chart

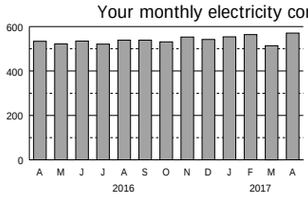

Avg Monthly Usage : 539.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,078.16		
Less : VAT	356.66		
Amount Net of VAT	5,721.50		
Less: BIR 2306	148.60		
BIR 2307	96.47	VATable Sales	5,425.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	296.03
Amount Due	5,476.43	VAT Zero Rated Sales	0.00
Add : VAT	356.66	VAT Amount	356.66
TOTAL AMOUNT DUE	5,833.09	TOTAL SALES	6,078.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/800010/0/21/04-15-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 392882303256

INNOVE COMMUNICATIONS INC.

Premise Address: MDE 160 A.C. CORTES AVENUE MANDAUE CITY

Billing Address: MDE 160 A.C. CORTES AVENUE MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-75-938-4	3926400735-0	04/28/2017	APRIL/2017	5,655.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39264007350

BC08/355.2/800010/0/21/04-15-2017/19

921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340028587393

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301735

34048200009

Date : 04-15-2017

BC08/365.1/800100/1136760/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3404820000-9

Collection Ref. Code : 1841-88-707-2

Customer Information----------

Name : DIGITEL MOBILE PHILS. INC.

Premise Address: PAUL B. TARONA, PLARIDEL ST. LOOK MANDAUE CITY
Billing Address: 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco Mabolo, Cebu City

TIN :

Metering Information----------

Meter No	:	287193SS6	Pole No	:	1136760
Serial No	:	35727188	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	31145
Period From	:	03-12-2017	Prev Rdg	:	27692
No of Days	:	31	Diff Rdg	:	3453
Avg kWh/day	:	111.39	Registered	:	3453
Conn Load	:	22000	Billed kWh	:	3453

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 2,404.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	17,753.94
Transmission Charge	0.6472/kWh	2,234.78
System Loss Charge	0.7341/kWh	2,534.85
Sub-Total		22,523.57
Distribution Charges		
Distribution Charge	1.7506/kWh	6,044.82
Supply Charge	0.4118/kWh	1,421.95
Metering Charge	0.6989/kWh	2,413.30
	5.00/month	5.00
Sub-Total		9,885.07
Others		
Subsidy on Lifeline Charge	0.1086/kWh	375.00
Senior Citizen Subsidy Charge	0.000156/kWh	0.54
Sub-Total		375.54
Government Charges		
Franchise Tax - Local		93.32
Value Added Tax		
Generation		1,156.52
Transmission		51.11
System Loss		151.83
Distribution		1,186.21
Others		- 1,638.02
Universal Charge		
Missionary Electrification	0.1561/kWh	539.01
Environmental Charge	0.0025/kWh	8.63
NPC Stranded Contract Costs	0.1938/kWh	669.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	428.17
Sub-Total		2,645.97
CURRENT BILL - APRIL 2017		35,430.15
Advance Payment/Credit Adjustments		- 14,119.03
TOTAL AMOUNT DUE		18,906.52

Registered in Auto Pay via UnionBank of the Philippines(Debit)
LAST PAYMENT - MARCH 31, 2017 - 581.80

Your monthly electricity consumption chart

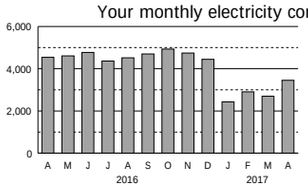

Avg Monthly Usage : 4,085.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	35,430.15		
Less : VAT	907.65		
Amount Net of VAT	34,522.50		
Less: BIR 2306	378.18		
BIR 2307	375.17	VATable Sales	32,784.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,738.32
Amount Due	33,769.15	VAT Zero Rated Sales	0.00
Add : VAT	907.65	VAT Amount	907.65
TOTAL AMOUNT DUE	34,676.80	TOTAL SALES	35,430.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/800100/0/10/04-15-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 340028587393

DIGITEL MOBILE PHILS. INC.
Premise Address: PAUL B. TARONA, PLARIDEL ST. LOOK MANDAUE CITY
Billing Address: 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco Mabolo, Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-88-707-2	3404820000-9	04/28/2017	APRIL/2017	18,906.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

34048200009

BC08/365.1/800100/0/10/04-15-2017/19

922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027412901950

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311766

02724076746

Date : 04-15-2017

BC08/365.4/899900/1388613/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0272407674-6

Collection Ref. Code : 1863-34-059-9

Customer Information----------

Name : METROPOLITAN CEBU WATER DISTRICT

Premise Address: UNDER NEW BRIDGE FERNAN OPAO,MANDAUE CITY
Billing Address: UNDER NEW BRIDGE FERNAN OPAO,MANDAUE CITY

TIN : 000-558-031-000

Metering Information----------

Meter No	:	MTR1157687	Pole No	:	1388613
Serial No	:	133493560	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	327
Period From	:	03-12-2017	Prev Rdg	:	300
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	136	Billed kWh	:	27

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	138.82
Transmission Charge	0.6472/kWh	17.47
System Loss Charge	0.7341/kWh	19.82
Sub-Total		176.11
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Charge	0.1086/kWh	2.93
Sub-Total		2.93
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		9.04
Transmission		0.40
System Loss		1.18
Distribution		9.87
Others		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		35.18
CURRENT BILL - APRIL 2017		296.48
TOTAL AMOUNT DUE		296.48

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 264.23

Your monthly electricity consumption chart

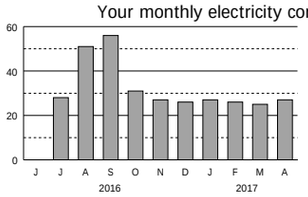

Avg Monthly Usage : 29.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.48		
Less : VAT	21.00		
Amount Net of VAT	275.48		
Less: BIR 2306	8.75		
BIR 2307	5.25	VATable Sales	261.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.18
Amount Due	261.48	VAT Zero Rated Sales	0.00
Add : VAT	21.00	VAT Amount	21.00
TOTAL AMOUNT DUE	282.48	TOTAL SALES	296.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/899900/0/21/04-15-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 027412901950

METROPOLITAN CEBU WATER DISTRICT
Premise Address: UNDER NEW BRIDGE FERNAN OPAO,MANDAUE CITY
Billing Address: UNDER NEW BRIDGE FERNAN OPAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-34-059-9	0272407674-6	04/28/2017	APRIL/2017	296.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02724076746 BC08/365.4/899900/0/21/04-15-2017/19 923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534941117897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299079

53460300006

Date : 04-15-2017

BC08/370.3/800010/0267520/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5346030000-6

Collection Ref. Code : 1845-21-917-1

Customer Information----------

Name : INNOVE COMMUNICATION

Premise Address: INFRONT OF HOUSE#484 BURGOS ST. ALANG-ALANG MANDAUE CITY

Billing Address: GLOBE BLDG., ASIA TOWN GLOBE IT PARK LAHUG

Business Address: GLOBE BLDG., ASIA TOWN GLOBE IT PARK LAHUG CEBI

TIN : 000-360-916-000

Metering Information----------

Meter No	:	144514WS6	Pole No	:	0267520
Serial No	:	43140554	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	44178
Period From	:	03-12-2017	Prev Rdg	:	43582
No of Days	:	31	Diff Rdg	:	596
Avg kWh/day	:	19.23	Registered	:	596
Conn Load	:	5000	Billed kWh	:	596

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		207.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,064.39
Transmission Charge	0.6472/kWh	385.73
System Loss Charge	0.7341/kWh	437.52
Sub-Total		3,887.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,043.36
Supply Charge	0.4118/kWh	245.43
Metering Charge	0.6989/kWh	416.54
	5.00/month	5.00
Sub-Total		1,710.33
Others		
Subsidy on Lifeline Charge	0.1086/kWh	64.73
Senior Citizen Subsidy Charge	0.000156/kWh	0.09
Sub-Total		64.82
Government Charges		
Franchise Tax - Local		25.15
Value Added Tax		
Generation		199.62
Transmission		8.82
System Loss		26.21
Distribution		205.24
Others		- 65.06
Universal Charge		
Missionary Electrification	0.1561/kWh	93.03
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.90
Sub-Total		683.90
CURRENT BILL - APRIL 2017		6,346.69
Advance Payment/Credit Adjustments		- 632.13
TOTAL AMOUNT DUE		5,922.52

Registered in Auto Pay via UnionBank of the Philippines(Debit)

LAST PAYMENT - MARCH 28, 2017 - 5,250.08

Your monthly electricity consumption chart

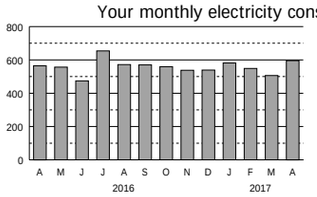

Avg Monthly Usage : 558.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,346.69		
Less : VAT	374.83		
Amount Net of VAT	5,971.86		
Less: BIR 2306	156.19		
BIR 2307	101.12	VATable Sales	5,662.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	309.07
Amount Due	5,714.55	VAT Zero Rated Sales	0.00
Add : VAT	374.83	VAT Amount	374.83
TOTAL AMOUNT DUE	6,089.38	TOTAL SALES	6,346.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/800010/0/10/04-15-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 534941117897

INNOVE COMMUNICATION

Premise Address: INFRONT OF HOUSE#484 BURGOS ST. ALANG-ALANG MANDAUE CITY

Billing Address: GLOBE BLDG., ASIA TOWN GLOBE IT PARK LAHUG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-21-917-1	5346030000-6	04/28/2017	APRIL/2017	5,922.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53460300006

BC08/370.3/800010/0/10/04-15-2017/19

924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341615133546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302078

34131300005

Date : 04-15-2017

BC08/370.3/800011/0202063/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3413130000-5

Collection Ref. Code : 1841-49-038-5

Customer Information----------

Name : INNOVE COMMUNICATION INC CE-38A

Premise Address: COR. A.C. CORTES AVE & P. BURGOS ST. MANDAUE CITY

Billing Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG

Business Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG C/O BETSY, TEL

TIN : 000-360-916-000

Metering Information----------

Meter No	:	519719 GS6	Pole No	:	0202063
Serial No	:	59920633	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	41815
Period From	:	03-12-2017	Prev Rdg	:	41281
No of Days	:	31	Diff Rdg	:	534
Avg kWh/day	:	17.23	Registered	:	534
Conn Load	:	11730	Billed kWh	:	534

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		238.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,745.61
Transmission Charge	0.6472/kWh	345.60
System Loss Charge	0.7341/kWh	392.01
Sub-Total		3,483.22
Distribution Charges		
Distribution Charge	1.7506/kWh	934.82
Supply Charge	0.4118/kWh	219.90
Metering Charge	0.6989/kWh	373.21
	5.00/month	5.00
Sub-Total		1,532.93
Others		
Subsidy on Lifeline Charge	0.1086/kWh	57.99
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Sub-Total		58.07
Government Charges		
Franchise Tax - Local		21.71
Value Added Tax		
Generation		178.86
Transmission		7.90
System Loss		23.49
Distribution		183.95
Others		- 78.17
Universal Charge		
Missionary Electrification	0.1561/kWh	83.36
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.22
Sub-Total		592.15
CURRENT BILL - APRIL 2017		5,666.37
Advance Payment/Credit Adjustments		- 731.16
TOTAL AMOUNT DUE		5,173.31

Registered in Auto Pay via UnionBank of the Philippines(Debit)

LAST PAYMENT - MARCH 28, 2017 - 4,698.38

Your monthly electricity consumption chart

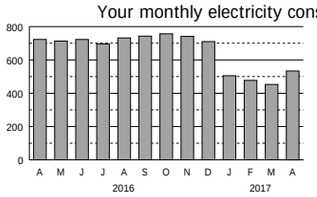

Avg Monthly Usage : 654.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,666.37		
Less : VAT	316.03		
Amount Net of VAT	5,350.34		
Less: BIR 2306	131.69		
BIR 2307	87.30	VATable Sales	5,074.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	276.12
Amount Due	5,131.35	VAT Zero Rated Sales	0.00
Add : VAT	316.03	VAT Amount	316.03
TOTAL AMOUNT DUE	5,447.38	TOTAL SALES	5,666.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/800011/0/10/04-15-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 341615133546

INNOVE COMMUNICATION INC CE-38A

Premise Address: COR. A.C. CORTES AVE & P. BURGOS ST. MANDAUE CITY

Billing Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-49-038-5	3413130000-5	04/28/2017	APRIL/2017	5,173.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34131300005

BC08/370.3/800011/0/10/04-15-2017/19

925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231689035549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313490

23130255864

Date : 04-15-2017

BC08/375.2/800200/0198693/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2313025586-4

Collection Ref. Code : 1849-35-422-7

Customer Information----------

Name : PLDT

Premise Address: V. OUANO ST. COR. A.C CORTES AVE. ISLA DE PALMA
Billing Address: C/O Warren Lariosa of Billing and Collection Dept., VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	492547 GS6	Pole No	:	0198693
Serial No	:	52476996	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	47502
Period From	:	03-12-2017	Prev Rdg	:	46891
No of Days	:	31	Diff Rdg	:	611
Avg kWh/day	:	19.71	Registered	:	611
Conn Load	:	3000	Billed kWh	:	611

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 8,820.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,141.52
Transmission Charge	0.6472/kWh	395.44
System Loss Charge	0.7341/kWh	448.54
Sub-Total		3,985.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,069.62
Supply Charge	0.4118/kWh	251.61
Metering Charge	0.6989/kWh	427.03
	5.00/month	5.00
Sub-Total		1,753.26
Others		
Subsidy on Lifeline Charge	0.1086/kWh	66.35
Senior Citizen Subsidy Charge	0.000156/kWh	0.10
Sub-Total		66.45
Government Charges		
Franchise Tax - Local		29.03
Value Added Tax		
Generation		204.65
Transmission		9.04
System Loss		26.87
Distribution		210.39
Others		11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	95.38
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.76
Sub-Total		782.52
CURRENT BILL - APRIL 2017		6,587.73
TOTAL AMOUNT DUE		- 2,232.45

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 4, 2017 - 7,120.06

Your monthly electricity consumption chart

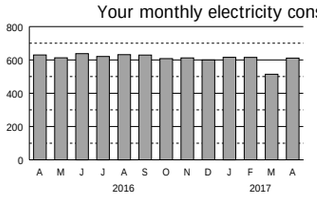

Avg Monthly Usage : 610.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,587.73		
Less : VAT	462.41		
Amount Net of VAT	6,125.32		
Less: BIR 2306	192.68		
BIR 2307	116.68	VATable Sales	5,805.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	320.11
Amount Due	5,815.96	VAT Zero Rated Sales	0.00
Add : VAT	462.41	VAT Amount	462.41
TOTAL AMOUNT DUE	6,278.37	TOTAL SALES	6,587.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/800200/0/10/04-15-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 231689035549

PLDT

Premise Address: V. OUANO ST. COR. A.C CORTES AVE. ISLA DE PALMA
Billing Address: C/O Warren Lariosa of Billing and Collection Dept., VECO-SM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-35-422-7	2313025586-4	04/28/2017	APRIL/2017	- 2,232.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23130255864

BC08/375.2/800200/0/10/04-15-2017/19

926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320226315607

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307489

32047511699

Date : 04-15-2017

BC08/375.2/899900/0168091/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3204751169-9

Collection Ref. Code : 1863-34-026-2

Customer Information----------

Name : METROPOLITAN CEBU WATER DISTRICT

Premise Address: UNDER OLD BRIDGE LOOC
Billing Address: UNDER OLD BRIDGE LOOC

TIN : 000-558-031-000

Metering Information----------

Meter No	:	MTR1008688	Pole No	:	0168091
Serial No	:	121757452	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	316
Period From	:	03-12-2017	Prev Rdg	:	287
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	136	Billed kWh	:	29

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	149.11
Transmission Charge	0.6472/kWh	18.77
System Loss Charge	0.7341/kWh	21.29
Sub-Total		189.17
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Charge	0.1086/kWh	3.15
Sub-Total		3.15
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		9.72
Transmission		0.43
System Loss		1.29
Distribution		10.56
Others		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		37.76
CURRENT BILL - APRIL 2017		318.06
TOTAL AMOUNT DUE		318.06

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 272.62

Your monthly electricity consumption chart

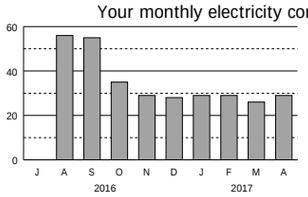

Avg Monthly Usage : 31.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.06		
Less : VAT	22.55		
Amount Net of VAT	295.51		
Less: BIR 2306	9.39		
BIR 2307	5.63	VATable Sales	280.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.21
Amount Due	280.49	VAT Zero Rated Sales	0.00
Add : VAT	22.55	VAT Amount	22.55
TOTAL AMOUNT DUE	303.04	TOTAL SALES	318.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/899900/0/21/04-15-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 320226315607

METROPOLITAN CEBU WATER DISTRICT
Premise Address: UNDER OLD BRIDGE LOOC
Billing Address: UNDER OLD BRIDGE LOOC

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-34-026-2	3204751169-9	04/28/2017	APRIL/2017	318.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32047511699

BC08/375.2/899900/0/21/04-15-2017/19

927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378218699450

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304141

37861300004

Date : 04-15-2017

BC08/375.3/800201/0237702/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3786130000-4

Collection Ref. Code : 1835-58-782-8

Customer Information----------

Name : PHIL LONG DIST TEL CAB #127

Premise Address: C.L. OUANO-E.C. OUANO ST LO-OC MANDAUE
Billing Address: c/o Mr. Warren Lariosa of Billing Dept., VECO-SM North Rec. Area, Mabolo Cebu City

TIN : 000-488-793-000

Metering Information----------

Meter No	:	MTR1153584	Pole No	:	0237702
Serial No	:	133481762	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4947
Period From	:	03-12-2017	Prev Rdg	:	4499
No of Days	:	31	Diff Rdg	:	448
Avg kWh/day	:	14.45	Registered	:	448
Conn Load	:	3000	Billed kWh	:	448

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,303.44
Transmission Charge	0.6472/kWh	289.95
System Loss Charge	0.7341/kWh	328.88
Sub-Total		2,922.27
Distribution Charges		
Distribution Charge	1.7506/kWh	784.27
Supply Charge	0.4118/kWh	184.49
Metering Charge	0.6989/kWh	313.11
	5.00/month	5.00
Sub-Total		1,286.87
Others		
Subsidy on Lifeline Charge	0.1086/kWh	48.65
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Surcharge	0.02 of 4,330.00	86.60
Sub-Total		135.32
Government Charges		
Franchise Tax - Local		21.72
Value Added Tax		
Generation		150.04
Transmission		6.63
System Loss		19.69
Distribution		154.42
Others		18.84
Universal Charge		
Missionary Electrification	0.1561/kWh	69.93
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.55
Sub-Total		584.76
CURRENT BILL - APRIL 2017		4,929.22
Debit Adjustments		179.06
TOTAL AMOUNT DUE		5,108.28

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 4,329.97

Your monthly electricity consumption chart

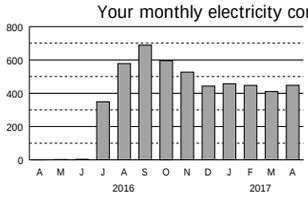

Avg Monthly Usage : 380.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,929.22		
Less : VAT	349.62		
Amount Net of VAT	4,579.60		
Less: BIR 2306	145.67		
BIR 2307	87.32	VATable Sales	4,344.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	235.14
Amount Due	4,346.61	VAT Zero Rated Sales	0.00
Add : VAT	349.62	VAT Amount	349.62
TOTAL AMOUNT DUE	4,696.23	TOTAL SALES	4,929.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/800201/0/10/04-15-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 378218699450

PHIL LONG DIST TEL CAB #127
Premise Address: C.L. OUANO-E.C. OUANO ST LO-OC MANDAUE
Billing Address: c/o Mr. Warren Lariosa of Billing Dept., VECO-SM North Rec. Area, Mabolo Cebu

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-58-782-8	3786130000-4	04/28/2017	APRIL/2017	5,108.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37861300004

BC08/375.3/800201/0/10/04-15-2017/19

928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923361285070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310517

92359200000

Date : 04-15-2017

BC08/380.1/800800/0212700/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9235920000-0

Collection Ref. Code : 1825-94-845-3

Customer Information----------

Name : LAND TRANSPORTATION OFFICE

Premise Address: RECLAMATION AREA MANDAUE

Billing Address: RECLAMATION AREA MANDAUE

TIN : 000-865-491-059

Metering Information----------

Meter No	:	004602 EFS6	Pole No	:	0212700
Serial No	:	94720116	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	46560
Period From	:	03-12-2017	Prev Rdg	:	42012
No of Days	:	31	Diff Rdg	:	4548
Avg kWh/day	:	146.71	Registered	:	4548
Conn Load	:	6176	Billed kWh	:	4548

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	23,384.00
Transmission Charge	0.6472/kWh	2,943.47
System Loss Charge	0.7341/kWh	3,338.69
Sub-Total		29,666.16
Distribution Charges		
Distribution Charge	1.7506/kWh	7,961.73
Supply Charge	0.4118/kWh	1,872.87
Metering Charge	0.6989/kWh	3,178.60
	5.00/month	5.00
Sub-Total		13,018.20
Others		
Subsidy on Lifeline Charge	0.1086/kWh	493.91
Senior Citizen Subsidy Charge	0.000156/kWh	0.71
Sub-Total		494.62
Government Charges		
Franchise Tax - Local		215.89
Value Added Tax		
Generation		1,523.26
Transmission		67.31
System Loss		199.96
Distribution		1,562.18
Others		85.26
Universal Charge		
Missionary Electrification	0.1561/kWh	709.94
Environmental Charge	0.0025/kWh	11.37
NPC Stranded Contract Costs	0.1938/kWh	881.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	563.95
Sub-Total		5,820.52
CURRENT BILL - APRIL 2017		48,999.50
TOTAL AMOUNT DUE		48,999.50

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 41,585.00

Your monthly electricity consumption chart

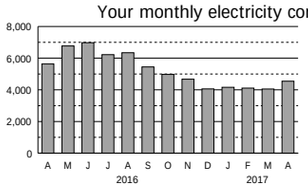

Avg Monthly Usage : 5,228.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	48,999.50		
Less : VAT	3,437.97		
Amount Net of VAT	45,561.53		
Less: BIR 2306	1,432.48		
BIR 2307	867.90	VATable Sales	43,178.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,382.55
Amount Due	43,261.15	VAT Zero Rated Sales	0.00
Add : VAT	3,437.97	VAT Amount	3,437.97
TOTAL AMOUNT DUE	46,699.12	TOTAL SALES	48,999.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/800800/0/21/04-15-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 923361285070

LAND TRANSPORTATION OFFICE

Premise Address: RECLAMATION AREA MANDAUE

Billing Address: RECLAMATION AREA MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-94-845-3	9235920000-0	04/28/2017	APRIL/2017	48,999.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92359200000

BC08/380.1/800800/0/21/04-15-2017/19

929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999057967074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313825

99957300009

Date : 04-15-2017

BC08/385.2/888000/0214670/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9995730000-9

Collection Ref. Code : 1843-17-527-4

Customer Information----------

Name : CEBU PORT AUTHORITY

Premise Address: OUANO WHARF PLARIDEL ST. CENTRO MANDAUE CITY

Billing Address: OUANO WHARF PLARIDEL ST. CENTRO MANDAUE CITY

TIN : 005-493-729-000

Metering Information----------

Meter No	:	MTR1117146	Pole No	:	0214670
Serial No	:	40075192	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	43608
Period From	:	03-12-2017	Prev Rdg	:	41568
No of Days	:	31	Diff Rdg	:	2040
Avg kWh/day	:	65.81	Registered	:	2040
Conn Load	:	4185	Billed kWh	:	2040

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	10,488.86
Transmission Charge	0.6472/kWh	1,320.29
System Loss Charge	0.7341/kWh	1,497.56
Sub-Total		13,306.71
Distribution Charges		
Distribution Charge	1.7506/kWh	3,571.22
Supply Charge	0.4118/kWh	840.07
Metering Charge	0.6989/kWh	1,425.76
	5.00/month	5.00
Sub-Total		5,842.05
Others		
Subsidy on Lifeline Charge	0.1086/kWh	221.54
Senior Citizen Subsidy Charge	0.000156/kWh	0.32
Sub-Total		221.86
Government Charges		
Franchise Tax - Local		96.85
Value Added Tax		
Generation		683.25
Transmission		30.19
System Loss		89.69
Distribution		701.05
Others		38.25
Universal Charge		
Missionary Electrification	0.1561/kWh	318.44
Environmental Charge	0.0025/kWh	5.10
NPC Stranded Contract Costs	0.1938/kWh	395.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	252.96
Sub-Total		2,611.13
CURRENT BILL - APRIL 2017		21,981.75
TOTAL AMOUNT DUE		21,981.75

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 17,442.47

Your monthly electricity consumption chart

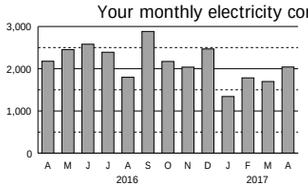

Avg Monthly Usage : 2,140.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,981.75		
Less : VAT	1,542.43		
Amount Net of VAT	20,439.32		
Less: BIR 2306	642.68		
BIR 2307	389.35	VATable Sales	19,370.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,068.70
Amount Due	19,407.29	VAT Zero Rated Sales	0.00
Add : VAT	1,542.43	VAT Amount	1,542.43
TOTAL AMOUNT DUE	20,949.72	TOTAL SALES	21,981.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/888000/0/21/04-15-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 999057967074

CEBU PORT AUTHORITY

Premise Address: OUANO WHARF PLARIDEL ST. CENTRO MANDAUE CITY

Billing Address: OUANO WHARF PLARIDEL ST. CENTRO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-17-527-4	9995730000-9	04/28/2017	APRIL/2017	21,981.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99957300009

BC08/385.2/888000/0/21/04-15-2017/19

930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011568285968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304201

01104321961

Date : 04-15-2017

BC08/390.1/800010/0207730/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0110432196-1

Collection Ref. Code : 1853-75-887-6

Customer Information----------

Name : INNOVE COMMUNICATIONS INC.

Premise Address: MDE 161 A. SORIANO AVENUE CENTRO,MANDAUE CITY

Billing Address: MDE 161 A. SORIANO AVENUE CENTRO,MANDAUE CITY

TIN : 000-360-916-000

Metering Information----------

Meter No	:	561540 GS6	Pole No	:	0207730
Serial No	:	97022476	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	24620
Period From	:	03-12-2017	Prev Rdg	:	24053
No of Days	:	31	Diff Rdg	:	567
Avg kWh/day	:	18.29	Registered	:	567
Conn Load	:	2500	Billed kWh	:	567

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		200.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,915.29
Transmission Charge	0.6472/kWh	366.96
System Loss Charge	0.7341/kWh	416.23
Sub-Total		3,698.48
Distribution Charges		
Distribution Charge	1.7506/kWh	992.59
Supply Charge	0.4118/kWh	233.49
Metering Charge	0.6989/kWh	396.28
	5.00/month	5.00
Sub-Total		1,627.36
Others		
Subsidy on Lifeline Charge	0.1086/kWh	61.58
Senior Citizen Subsidy Charge	0.000156/kWh	0.09
Sub-Total		61.67
Government Charges		
Franchise Tax - Local		23.88
Value Added Tax		
Generation		189.91
Transmission		8.39
System Loss		24.93
Distribution		195.28
Others		- 63.03
Universal Charge		
Missionary Electrification	0.1561/kWh	88.50
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	109.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.31
Sub-Total		649.47
CURRENT BILL - APRIL 2017		6,036.98
Advance Payment/Credit Adjustments		- 610.80
TOTAL AMOUNT DUE		5,626.48

Registered in Auto Pay via UnionBank of the Philippines(Debit)

LAST PAYMENT - MARCH 28, 2017 - 5,208.88

Your monthly electricity consumption chart

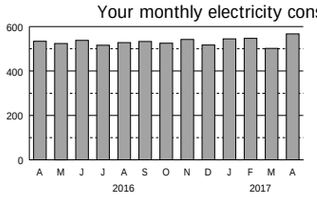

Avg Monthly Usage : 532.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,036.98		
Less : VAT	355.48		
Amount Net of VAT	5,681.50		
Less: BIR 2306	148.11		
BIR 2307	96.01	VATable Sales	5,387.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	293.99
Amount Due	5,437.38	VAT Zero Rated Sales	0.00
Add : VAT	355.48	VAT Amount	355.48
TOTAL AMOUNT DUE	5,792.86	TOTAL SALES	6,036.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/800010/0/21/04-15-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 011568285968

INNOVE COMMUNICATIONS INC.

Premise Address: MDE 161 A. SORIANO AVENUE CENTRO,MANDAUE CITY

Billing Address: MDE 161 A. SORIANO AVENUE CENTRO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-75-887-6	0110432196-1	04/28/2017	APRIL/2017	5,626.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01104321961

BC08/390.1/800010/0/21/04-15-2017/19

931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354271675629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308266

35454300001

Date : 04-15-2017

BC08/390.1/800100/1149470/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3545430000-1

Collection Ref. Code : 1843-32-503-9

Customer Information----------

Name : DIGITEL MOBILE PHILS. INC.

Premise Address: PLARIDEL ST. LOOK MANDAUE CITY
Billing Address: 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco Mabolo, Cebu City

TIN :

Metering Information----------

Meter No	:	346009GS6	Pole No	:	1149470
Serial No	:	43825313	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	52026
Period From	:	03-12-2017	Prev Rdg	:	49303
No of Days	:	31	Diff Rdg	:	2723
Avg kWh/day	:	87.84	Registered	:	2723
Conn Load	:	18000	Billed kWh	:	2723

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 3,646.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	14,000.58
Transmission Charge	0.6472/kWh	1,762.33
System Loss Charge	0.7341/kWh	1,998.95
Sub-Total		17,761.86
Distribution Charges		
Distribution Charge	1.7506/kWh	4,766.88
Supply Charge	0.4118/kWh	1,121.33
Metering Charge	0.6989/kWh	1,903.10
	5.00/month	5.00
Sub-Total		7,796.31
Others		
Subsidy on Lifeline Charge	0.1086/kWh	295.72
Senior Citizen Subsidy Charge	0.000156/kWh	0.42
Sub-Total		296.14
Government Charges		
Franchise Tax - Local		72.89
Value Added Tax		
Generation		912.01
Transmission		40.30
System Loss		119.73
Distribution		935.56
Others		- 1,308.73
Universal Charge		
Missionary Electrification	0.1561/kWh	425.06
Environmental Charge	0.0025/kWh	6.81
NPC Stranded Contract Costs	0.1938/kWh	527.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	337.65
Sub-Total		2,069.00
CURRENT BILL - APRIL 2017		27,923.31
Advance Payment/Credit Adjustments		- 11,275.15
TOTAL AMOUNT DUE		13,001.30

Registered in Auto Pay via UnionBank of the Philippines(Debit)
LAST PAYMENT - MARCH 31, 2017 - 102.10

Your monthly electricity consumption chart

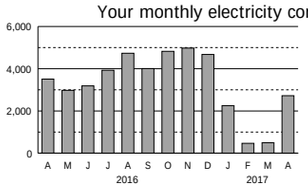

Avg Monthly Usage : 3,289.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27,923.31		
Less : VAT	698.87		
Amount Net of VAT	27,224.44		
Less: BIR 2306	291.20		
BIR 2307	293.04	VATable Sales	25,854.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,370.13
Amount Due	26,640.20	VAT Zero Rated Sales	0.00
Add : VAT	698.87	VAT Amount	698.87
TOTAL AMOUNT DUE	27,339.07	TOTAL SALES	27,923.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/800100/0/10/04-15-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 354271675629

DIGITEL MOBILE PHILS. INC.
Premise Address: PLARIDEL ST. LOOK MANDAUE CITY
Billing Address: 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco Mabolo, Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-32-503-9	3545430000-1	04/28/2017	APRIL/2017	13,001.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35454300001

BC08/390.1/800100/0/10/04-15-2017/19

932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136451672255

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299641

13670300006

Date : 04-15-2017

BC08/390.2/800010/0175381/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1367030000-6

Collection Ref. Code : 1845-40-626-5

Customer Information----------

Name : INNOVE COMMUNICATION

Premise Address: ALONG P. BURGOS ST. BESIDE NIDAS' SHOP ALANG-ALANG MANDAUE CITY
Billing Address: GLOBE BLDG., ASIA TOWN GLOBE IT PARK LAHUG
Business Address: GLOBE BLDG., ASIA TOWN GLOBE IT PARK LAHUG CEBI

TIN : 000-360-916-000

Metering Information----------

Meter No	:	MTR1138640	Pole No	:	0175381
Serial No	:	40093881	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8253
Period From	:	03-12-2017	Prev Rdg	:	7729
No of Days	:	31	Diff Rdg	:	524
Avg kWh/day	:	16.90	Registered	:	524
Conn Load	:	5000	Billed kWh	:	524

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		182.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,694.20
Transmission Charge	0.6472/kWh	339.13
System Loss Charge	0.7341/kWh	384.67
Sub-Total		3,418.00
Distribution Charges		
Distribution Charge	1.7506/kWh	917.31
Supply Charge	0.4118/kWh	215.78
Metering Charge	0.6989/kWh	366.22
	5.00/month	5.00
Sub-Total		1,504.31
Others		
Subsidy on Lifeline Charge	0.1086/kWh	56.91
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Sub-Total		56.99
Government Charges		
Franchise Tax - Local		22.16
Value Added Tax		
Generation		175.51
Transmission		7.76
System Loss		23.04
Distribution		180.52
Others		- 56.05
Universal Charge		
Missionary Electrification	0.1561/kWh	81.79
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.98
Sub-Total		602.57
CURRENT BILL - APRIL 2017		5,581.87
Advance Payment/Credit Adjustments		- 546.23
TOTAL AMOUNT DUE		5,217.64

Registered in Auto Pay via UnionBank of the Philippines(Debit)
LAST PAYMENT - MARCH 28, 2017 - 4,666.52

Your monthly electricity consumption chart

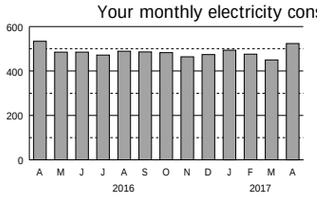

Avg Monthly Usage : 485.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,581.87		
Less : VAT	330.78		
Amount Net of VAT	5,251.09		
Less: BIR 2306	137.83		
BIR 2307	89.10	VATable Sales	4,979.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	271.79
Amount Due	5,024.16	VAT Zero Rated Sales	0.00
Add : VAT	330.78	VAT Amount	330.78
TOTAL AMOUNT DUE	5,354.94	TOTAL SALES	5,581.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/800010/0/10/04-15-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 136451672255

INNOVE COMMUNICATION
Premise Address: ALONG P. BURGOS ST. BESIDE NIDAS' SHOP ALANG-ALANG MANDAUE CITY
Billing Address: GLOBE BLDG., ASIA TOWN GLOBE IT PARK LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-40-626-5	1367030000-6	04/28/2017	APRIL/2017	5,217.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

13670300006

BC08/390.2/800010/0/10/04-15-2017/19

933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376046447286
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37612200008

1009303182
Date : 04-15-2017
BC08/405.5/800100/1125096/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3761220000-8
Collection Ref. Code : 1841-78-164-9

Customer Information----------
Name : DIGITEL MOBILE PHILIPPINES INC.
Premise Address: M. CENIZA ST. MANDAUE CITY
Billing Address: 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco Mabolo, Cebu City

TIN :

Metering Information----------

Meter No	:	489004 GS6	Pole No	:	1125096
Serial No	:	65448404	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	51309
Period From	:	03-12-2017	Prev Rdg	:	47906
No of Days	:	31	Diff Rdg	:	3403
Avg kWh/day	:	109.77	Registered	:	3403
Conn Load	:	20660	Billed kWh	:	3403

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 4,977.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	17,496.86
Transmission Charge	0.6472/kWh	2,202.42
System Loss Charge	0.7341/kWh	2,498.14
Sub-Total		22,197.42
Distribution Charges		
Distribution Charge	1.7506/kWh	5,957.29
Supply Charge	0.4118/kWh	1,401.36
Metering Charge	0.6989/kWh	2,378.36
	5.00/month	5.00
Sub-Total		9,742.01
Others		
Subsidy on Lifeline Charge	0.1086/kWh	369.57
Senior Citizen Subsidy Charge	0.000156/kWh	0.53
Sub-Total		370.10
Government Charges		
Franchise Tax - Local		94.75
Value Added Tax		
Generation		1,139.77
Transmission		50.37
System Loss		149.63
Distribution		1,169.04
Others		- 1,547.28
Universal Charge		
Missionary Electrification	0.1561/kWh	531.21
Environmental Charge	0.0025/kWh	8.51
NPC Stranded Contract Costs	0.1938/kWh	659.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	421.97
Sub-Total		2,677.47
CURRENT BILL - APRIL 2017		34,987.00
Advance Payment/Credit Adjustments		- 13,358.86
TOTAL AMOUNT DUE		16,650.17

Registered in Auto Pay via UnionBank of the Philippines(Debit)
LAST PAYMENT - MARCH 31, 2017 - 629.50

Your monthly electricity consumption chart

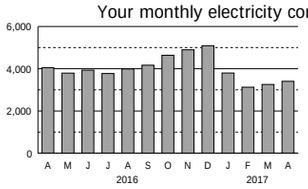

Avg Monthly Usage : 3,992.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	34,987.00		
Less : VAT	961.53		
Amount Net of VAT	34,025.47		
Less: BIR 2306	400.64		
BIR 2307	380.91	VATable Sales	32,309.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,715.94
Amount Due	33,243.92	VAT Zero Rated Sales	0.00
Add : VAT	961.53	VAT Amount	961.53
TOTAL AMOUNT DUE	34,205.45	TOTAL SALES	34,987.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/800100/0/10/04-15-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 376046447286

DIGITEL MOBILE PHILIPPINES INC.
Premise Address: M. CENIZA ST. MANDAUE CITY
Billing Address: 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco Mabolo, Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-78-164-9	3761220000-8	04/28/2017	APRIL/2017	16,650.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

37612200008

BC08/405.5/800100/0/10/04-15-2017/19

934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043631833273

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303429

04307736308

Date : 04-15-2017

BC08/425.1/800200/0220100/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0430773630-8

Collection Ref. Code : 1853-66-836-2

Customer Information----------

Name : PLDT

Premise Address: AC CORTES AVENUE IBABAO ESTANCIA,MANDAUE CITY
Billing Address: AC CORTES AVENUE IBABAO ESTANCIA,MANDAUE CITY

TIN : 000-488-793-000

Metering Information----------

Meter No	:	MTR1157667	Pole No	:	0220100
Serial No	:	133498632	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3872
Period From	:	03-12-2017	Prev Rdg	:	3479
No of Days	:	31	Diff Rdg	:	393
Avg kWh/day	:	12.68	Registered	:	393
Conn Load	:	3080	Billed kWh	:	393

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 1,286.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,020.65
Transmission Charge	0.6472/kWh	254.35
System Loss Charge	0.7341/kWh	288.50
Sub-Total		2,563.50
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.1086/kWh	42.68
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		42.74
Government Charges		
Franchise Tax - Local		18.68
Value Added Tax		
Generation		131.63
Transmission		5.81
System Loss		17.27
Distribution		135.54
Others		7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.73
Sub-Total		503.52
CURRENT BILL - APRIL 2017		4,239.26
TOTAL AMOUNT DUE		2,952.71

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 4, 2017 - 4,538.39

Your monthly electricity consumption chart

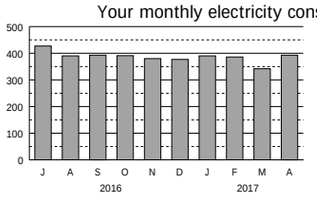

Avg Monthly Usage : 386.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,239.26		
Less : VAT	297.62		
Amount Net of VAT	3,941.64		
Less: BIR 2306	124.01		
BIR 2307	75.09	VATable Sales	3,735.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.90
Amount Due	3,742.54	VAT Zero Rated Sales	0.00
Add : VAT	297.62	VAT Amount	297.62
TOTAL AMOUNT DUE	4,040.16	TOTAL SALES	4,239.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/800200/0/21/04-15-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 043631833273

PLDT

Premise Address: AC CORTES AVENUE IBABAO ESTANCIA,MANDAUE CITY
Billing Address: AC CORTES AVENUE IBABAO ESTANCIA,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-66-836-2	0430773630-8	04/28/2017	APRIL/2017	2,952.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04307736308

BC08/425.1/800200/0/21/04-15-2017/19

935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443297321385
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

44393300007

BILLING STATEMENT

1009303135

Date : 04-15-2017

BC08/425.1/888100/0164515/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4439330000-7

Collection Ref. Code : 1829-41-878-5

Customer Information----------

Name : EASTERN TELECOM PHILS INC

Premise Address: ROSMEL BLDG DEL PILAR ST MANDAUE CITY
Billing Address: Eastern Telecom Phils Inc, 2/F 12 Bldg. ASIATOWN IT PARK Lahug Cebu City Tel no. 4121210-11

TIN : 000-451-549-000

Metering Information----------

Meter No	:	29741GS3	Pole No	:	0164515
Serial No	:	69221738	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	40396
Period From	:	03-12-2017	Prev Rdg	:	38767
No of Days	:	31	Diff Rdg	:	1629
Avg kWh/day	:	52.55	Registered	:	1629
Conn Load	:	7100	Billed kWh	:	1629

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 65.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	8,375.67
Transmission Charge	0.6472/kWh	1,054.29
System Loss Charge	0.7341/kWh	1,195.85
Sub-Total		10,625.81
Distribution Charges		
Distribution Charge	1.7506/kWh	2,851.73
Supply Charge	0.4118/kWh	670.82
Metering Charge	0.6989/kWh	1,138.51
	5.00/month	5.00
Sub-Total		4,666.06
Others		
Subsidy on Lifeline Charge	0.1086/kWh	176.91
Senior Citizen Subsidy Charge	0.000156/kWh	0.25
Surcharge	0.02 of 17,469.50	349.39
Sub-Total		526.55
Government Charges		
Franchise Tax - Local		79.09
Value Added Tax		
Generation		545.61
Transmission		24.11
System Loss		71.62
Distribution		559.93
Others		72.68
Universal Charge		
Missionary Electrification	0.1561/kWh	254.28
Environmental Charge	0.0025/kWh	4.07
NPC Stranded Contract Costs	0.1938/kWh	315.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	202.00
Sub-Total		2,129.09
CURRENT BILL - APRIL 2017		17,947.51
TOTAL AMOUNT DUE		17,882.27

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 17,534.55

Your monthly electricity consumption chart

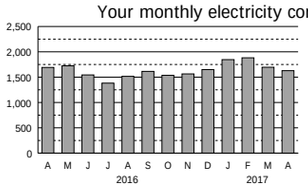

Avg Monthly Usage : 1,636.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,947.51		
Less : VAT	1,273.95		
Amount Net of VAT	16,673.56		
Less: BIR 2306	530.83		
BIR 2307	317.95	VATable Sales	15,818.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	855.14
Amount Due	15,824.78	VAT Zero Rated Sales	0.00
Add : VAT	1,273.95	VAT Amount	1,273.95
TOTAL AMOUNT DUE	17,098.73	TOTAL SALES	17,947.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/888100/0/10/04-15-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 443297321385

EASTERN TELECOM PHILS INC
Premise Address: ROSMEL BLDG DEL PILAR ST MANDAUE CITY
Billing Address: Eastern Telecom Phils Inc, 2/F 12 Bldg. ASIATOWN IT PARK Lahug Cebu City T

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-41-878-5	4439330000-7	04/28/2017	APRIL/2017	17,882.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44393300007

BC08/425.1/888100/0/10/04-15-2017/19

936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063629256759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312462

06307200003

Date : 04-15-2017

BC08/530.6/800010/0510663/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0630720000-3

Collection Ref. Code : 1843-51-209-2

Customer Information----------

Name : INNOVE COMMUNICATIONS INC.

Premise Address: EMPERITES ST. CAMELLA HOMES TALISAY
Billing Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG
Business Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG C/O BETSY, TEL NO. 4158840 CEBU CITY

TIN : 000-360-916-000

Metering Information----------

Meter No	:	378409GS6	Pole No	:	0510663
Serial No	:	2003140838	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	90450
Period From	:	03-12-2017	Prev Rdg	:	89588
No of Days	:	31	Diff Rdg	:	862
Avg kWh/day	:	27.81	Registered	:	862
Conn Load	:	7000	Billed kWh	:	862

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		292.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,432.06
Transmission Charge	0.6472/kWh	557.89
System Loss Charge	0.7341/kWh	632.79
Sub-Total		5,622.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1,509.02
Supply Charge	0.4118/kWh	354.97
Metering Charge	0.6989/kWh	602.45
	5.00/month	5.00
Sub-Total		2,471.44
Others		
Subsidy on Lifeline Charge	0.1086/kWh	93.61
Senior Citizen Subsidy Charge	0.000156/kWh	0.13
Sub-Total		93.74
Government Charges		
Franchise Tax - Local		36.26
Value Added Tax		
Generation		288.71
Transmission		12.76
System Loss		37.90
Distribution		296.57
Others		- 96.81
Universal Charge		
Missionary Electrification	0.1561/kWh	134.56
Environmental Charge	0.0025/kWh	2.16
NPC Stranded Contract Costs	0.1938/kWh	167.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	106.89
Sub-Total		986.06
CURRENT BILL - APRIL 2017		9,173.98
Advance Payment/Credit Adjustments		- 936.72
TOTAL AMOUNT DUE		8,529.84

Registered in Auto Pay via UnionBank of the Philippines(Debit)
LAST PAYMENT - MARCH 28, 2017 - 7,088.79

Your monthly electricity consumption chart

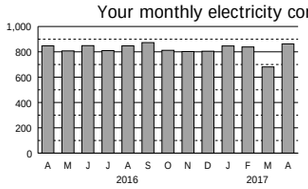

Avg Monthly Usage : 821.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,173.98		
Less : VAT	539.13		
Amount Net of VAT	8,634.85		
Less: BIR 2306	224.64		
BIR 2307	145.75	VATable Sales	8,187.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	446.93
Amount Due	8,264.46	VAT Zero Rated Sales	0.00
Add : VAT	539.13	VAT Amount	539.13
TOTAL AMOUNT DUE	8,803.59	TOTAL SALES	9,173.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/800010/0/10/04-15-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 063629256759

INNOVE COMMUNICATIONS INC.
Premise Address: EMPERITES ST. CAMELLA HOMES TALISAY
Billing Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-51-209-2	0630720000-3	04/28/2017	APRIL/2017	8,529.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06307200003

BC08/530.6/800010/0/10/04-15-2017/19

937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466043857471

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313524

46693200001

Date : 04-15-2017

BC08/530.7/800000/1029126/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4669320000-1

Collection Ref. Code : 1839-87-356-6

Customer Information----------

Name : GLOBE TELECOM

Premise Address: MAGHAWAY TALISAY
Billing Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG
Business Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG C/O WENG, TEL NO. 4158840 CEBU CITY

TIN :

Metering Information----------

Meter No	:	363966GS6	Pole No	:	1029126
Serial No	:	2002117833	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	81283
Period From	:	03-12-2017	Prev Rdg	:	73941
No of Days	:	31	Diff Rdg	:	7342
Avg kWh/day	:	236.84	Registered	:	7342
Conn Load	:	21250	Billed kWh	:	7342

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		1,170.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	37,749.63
Transmission Charge	0.6472/kWh	4,751.74
System Loss Charge	0.7341/kWh	5,389.76
Sub-Total		47,891.13
Distribution Charges		
Distribution Charge	1.7506/kWh	12,852.91
Supply Charge	0.4118/kWh	3,023.44
Metering Charge	0.6989/kWh	5,131.32
	5.00/month	5.00
Sub-Total		21,012.67
Others		
Subsidy on Lifeline Charge	0.1086/kWh	797.34
Senior Citizen Subsidy Charge	0.000156/kWh	1.15
Sub-Total		798.49
Government Charges		
Franchise Tax - Local		313.72
Value Added Tax		
Generation		2,459.05
Transmission		108.66
System Loss		322.84
Distribution		2,521.52
Others		- 701.37
Universal Charge		
Missionary Electrification	0.1561/kWh	1,146.08
Environmental Charge	0.0025/kWh	18.36
NPC Stranded Contract Costs	0.1938/kWh	1,422.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	910.41
Sub-Total		8,522.15
CURRENT BILL - APRIL 2017		78,224.44
Advance Payment/Credit Adjustments		- 6,956.98
TOTAL AMOUNT DUE		72,438.25

Registered in Auto Pay via UnionBank of the Philippines(Debit)
LAST PAYMENT - MARCH 28, 2017 - 65,113.43

Your monthly electricity consumption chart

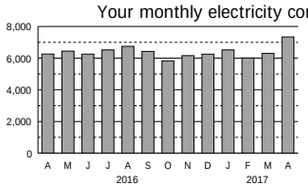

Avg Monthly Usage : 6,389.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	78,224.44		
Less : VAT	4,710.70		
Amount Net of VAT	73,513.74		
Less: BIR 2306	1,962.80		
BIR 2307	1,261.18	VATable Sales	69,702.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3,811.45
Amount Due	70,289.76	VAT Zero Rated Sales	0.00
Add : VAT	4,710.70	VAT Amount	4,710.70
TOTAL AMOUNT DUE	75,000.46	TOTAL SALES	78,224.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/800000/0/10/04-15-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 466043857471

GLOBE TELECOM
Premise Address: MAGHAWAY TALISAY
Billing Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-87-356-6	4669320000-1	04/28/2017	APRIL/2017	72,438.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

46693200001 BC08/530.7/800000/0/10/04-15-2017/19 938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578874680927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303720

57842200008

Date : 04-15-2017

BC08/530.7/800100/0528074/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5784220000-8

Collection Ref. Code : 1845-73-077-1

Customer Information----------

Name : DIGITEL MOBILE PHILS. INC.

Premise Address: MAGHAWAY TALISAY
Billing Address: 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco Mabolo, Cebu City

TIN :

Metering Information----------

Meter No	:	487202GS6	Pole No	:	0528074
Serial No	:	71608104	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	74085
Period From	:	03-12-2017	Prev Rdg	:	68047
No of Days	:	31	Diff Rdg	:	6038
Avg kWh/day	:	194.77	Registered	:	6038
Conn Load	:	19560	Billed kWh	:	6038

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 6,314.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	31,044.98
Transmission Charge	0.6472/kWh	3,907.79
System Loss Charge	0.7341/kWh	4,432.50
Sub-Total		39,385.27
Distribution Charges		
Distribution Charge	1.7506/kWh	10,570.12
Supply Charge	0.4118/kWh	2,486.45
Metering Charge	0.6989/kWh	4,219.96
	5.00/month	5.00
Sub-Total		17,281.53
Others		
Subsidy on Lifeline Charge	0.1086/kWh	655.73
Senior Citizen Subsidy Charge	0.000156/kWh	0.94
Sub-Total		656.67
Government Charges		
Franchise Tax - Local		155.75
Value Added Tax		
Generation		2,022.31
Transmission		89.36
System Loss		265.48
Distribution		2,073.78
Others		- 3,043.21
Universal Charge		
Missionary Electrification	0.1561/kWh	942.53
Environmental Charge	0.0025/kWh	15.10
NPC Stranded Contract Costs	0.1938/kWh	1,170.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	748.71
Sub-Total		4,439.97
CURRENT BILL - APRIL 2017		61,763.44
Advance Payment/Credit Adjustments		- 26,172.52
TOTAL AMOUNT DUE		29,276.75

Registered in Auto Pay via UnionBank of the Philippines(Debit)
LAST PAYMENT - MARCH 31, 2017 - 1,140.38

Your monthly electricity consumption chart

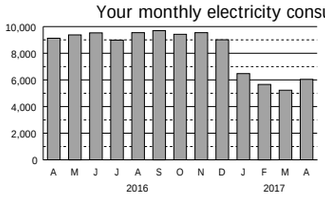

Avg Monthly Usage : 8,280.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	61,763.44		
Less : VAT	1,407.72		
Amount Net of VAT	60,355.72		
Less: BIR 2306	586.56		
BIR 2307	626.13	VATable Sales	57,323.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3,032.25
Amount Due	59,143.03	VAT Zero Rated Sales	0.00
Add : VAT	1,407.72	VAT Amount	1,407.72
TOTAL AMOUNT DUE	60,550.75	TOTAL SALES	61,763.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/800100/0/10/04-15-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 578874680927

DIGITEL MOBILE PHILS. INC.
Premise Address: MAGHAWAY TALISAY
Billing Address: 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco Mabolo, Cebu City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-73-077-1	5784220000-8	04/28/2017	APRIL/2017	29,276.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57842200008

BC08/530.7/800100/0/10/04-15-2017/19

939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103911774071
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300137

10371810093

Date : 04-15-2017

BC08/530.8/800110/0528375/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1037181009-3

Collection Ref. Code : 1859-41-878-3

Customer Information----------

Name : SMART COMMUNICATION INC.

Premise Address: TAPUL TALISAY
Billing Address: TAPUL TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1198024	Pole No	:	0528375
Serial No	:	40144001	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10949
Period From	:	03-12-2017	Prev Rdg	:	7637
No of Days	:	31	Diff Rdg	:	3312
Avg kWh/day	:	106.84	Registered	:	3312
Conn Load	:	18351	Billed kWh	:	3312

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 4,191.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	17,028.98
Transmission Charge	0.6472/kWh	2,143.53
System Loss Charge	0.7341/kWh	2,431.34
Sub-Total		21,603.85
Distribution Charges		
Distribution Charge	1.7506/kWh	5,797.99
Supply Charge	0.4118/kWh	1,363.88
Metering Charge	0.6989/kWh	2,314.76
	5.00/month	5.00
Sub-Total		9,481.63
Others		
Subsidy on Lifeline Charge	0.1086/kWh	359.68
Senior Citizen Subsidy Charge	0.000156/kWh	0.52
Sub-Total		360.20
Government Charges		
Franchise Tax - Local		157.23
Value Added Tax		
Generation		1,109.29
Transmission		49.02
System Loss		145.64
Distribution		1,137.80
Others		62.09
Universal Charge		
Missionary Electrification	0.1561/kWh	517.01
Environmental Charge	0.0025/kWh	8.28
NPC Stranded Contract Costs	0.1938/kWh	641.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	410.69
Sub-Total		4,238.92
CURRENT BILL - APRIL 2017		35,684.60
TOTAL AMOUNT DUE		31,493.22

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 638.55

Your monthly electricity consumption chart

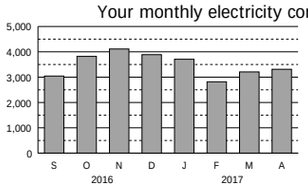

Avg Monthly Usage : 3,488.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	35,684.60		
Less : VAT	2,503.84		
Amount Net of VAT	33,180.76		
Less: BIR 2306	1,043.26		
BIR 2307	632.06	VATable Sales	31,445.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,735.08
Amount Due	31,505.44	VAT Zero Rated Sales	0.00
Add : VAT	2,503.84	VAT Amount	2,503.84
TOTAL AMOUNT DUE	34,009.28	TOTAL SALES	35,684.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/800110/0/31/04-15-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 103911774071

SMART COMMUNICATION INC.
Premise Address: TAPUL TALISAY
Billing Address: TAPUL TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-41-878-3	1037181009-3	04/28/2017	APRIL/2017	31,493.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

10371810093

BC08/530.8/800110/0/31/04-15-2017/19

940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306790822233
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30630300009

1009301096
Date : 04-15-2017
BC08/405.1/60/0183166/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3063030000-9
Collection Ref. Code : 1821-78-587-8

Customer Information----------
Name : CABATINGAN,ANASTACIO
Premise Address: MAGUIKAY MANDAUE CITY
Billing Address: MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	377419GS6	Pole No	:	0183166
Serial No	:	2003134907	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	23462
Period From	:	03-12-2017	Prev Rdg	:	23332
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	100	Billed kWh	:	130

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	668.41
Transmission Charge	0.3858/kWh	50.15
System Loss Charge	0.7518/kWh	97.73
Sub-Total		816.29
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.12
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 505.00	10.10
Sub-Total		24.24
Government Charges		
Franchise Tax - Local		6.09
Value Added Tax		
Generation		43.53
Transmission		1.14
System Loss		6.04
Distribution		45.24
Others		3.64
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		167.61
CURRENT BILL - APRIL 2017		1,385.11
TOTAL AMOUNT DUE		1,384.25

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 1, 2017 - 506.00

Your monthly electricity consumption chart

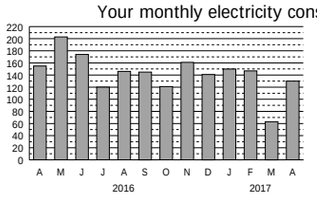

Avg Monthly Usage : 142.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,385.11		
Less : VAT	99.59		
Amount Net of VAT	1,285.52		
Less: BIR 2306	41.49		
BIR 2307	24.47	VATable Sales	1,217.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.02
Amount Due	1,219.56	VAT Zero Rated Sales	0.00
Add : VAT	99.59	VAT Amount	99.59
TOTAL AMOUNT DUE	1,319.15	TOTAL SALES	1,385.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.1/60/0/21/04-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 306790822233

CABATINGAN,ANASTACIO
Premise Address: MAGUIKAY MANDAUE CITY
Billing Address: MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-78-587-8	3063030000-9	04/28/2017	APRIL/2017	1,384.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

30630300009

BC08/405.1/60/0/21/04-15-2017/3

941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534614991207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299186

53410300007

Date : 04-15-2017

BC08/405.1/180/0183180/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5341030000-7

Collection Ref. Code : 1839-25-836-5

Customer Information----------

Name : CABATINGAN,JUDITH (M4) C

Premise Address: 568 M.L. QUEZON ST., CABATINGAN CMPD. MAGUIKAY MANDAUE CITY

Billing Address: 568 M.L. QUEZON ST., CABATINGAN CMPD. MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	274896GS6	Pole No	:	0183180
Serial No	:	49523900	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7528
Period From	:	03-12-2017	Prev Rdg	:	7466
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	1020	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	318.78
Transmission Charge	0.3858/kWh	23.92
System Loss Charge	0.7518/kWh	46.61
Sub-Total		389.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 571.71	- 114.34
Sub-Total		- 114.34
Government Charges		
Franchise Tax - Local		2.29
Value Added Tax		
Generation		20.77
Transmission		0.55
System Loss		2.88
Distribution		21.89
Others		- 8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.98
CURRENT BILL - APRIL 2017		526.35
TOTAL AMOUNT DUE		525.49

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 428.00

Your monthly electricity consumption chart

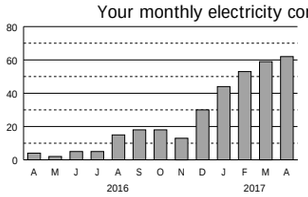

Avg Monthly Usage : 25.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	526.35		
Less : VAT	37.14		
Amount Net of VAT	489.21		
Less: BIR 2306	15.46		
BIR 2307	9.19	VATable Sales	457.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.84
Amount Due	464.56	VAT Zero Rated Sales	0.00
Add : VAT	37.14	VAT Amount	37.14
TOTAL AMOUNT DUE	501.70	TOTAL SALES	526.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.1/180/0/21/04-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 534614991207

CABATINGAN,JUDITH (M4) C

Premise Address: 568 M.L. QUEZON ST., CABATINGAN CMPD. MAGUIKAY MANDAUE CITY

Billing Address: 568 M.L. QUEZON ST., CABATINGAN CMPD. MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-25-836-5	5341030000-7	04/28/2017	APRIL/2017	525.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53410300007

BC08/405.1/180/0/21/04-15-2017/3

942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674220459607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

67490300000

1009302955

Date : 04-15-2017

BC08/405.1/230/0183194/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6749030000-0

Collection Ref. Code : 1827-22-308-1

Customer Information----------

Name : DABON,DANILO J.

Premise Address: CABATINGAN COMPOUND MAGUIKAY, MANDAUE CITY

Billing Address: CABATINGAN COMPOUND MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	392293GS6	Pole No	:	0183194
Serial No	:	2003121787	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	26230
Period From	:	03-12-2017	Prev Rdg	:	26172
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	298.21
Transmission Charge	0.3858/kWh	22.38
System Loss Charge	0.7518/kWh	43.60
Sub-Total		364.19
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 535.14	- 160.54
Surcharge	0.02 of 386.50	7.73
Sub-Total		- 152.81
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		19.42
Transmission		0.51
System Loss		2.70
Distribution		20.51
Others		- 11.78
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.91
CURRENT BILL - APRIL 2017		443.24
TOTAL AMOUNT DUE		442.90

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 2, 2017 - 387.00

Your monthly electricity consumption chart

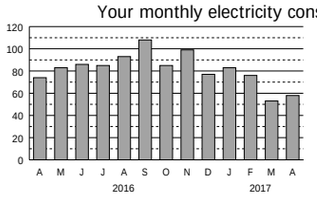

Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.24		
Less : VAT	31.36		
Amount Net of VAT	411.88		
Less: BIR 2306	13.08		
BIR 2307	7.68	VATable Sales	382.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.55
Amount Due	391.12	VAT Zero Rated Sales	0.00
Add : VAT	31.36	VAT Amount	31.36
TOTAL AMOUNT DUE	422.48	TOTAL SALES	443.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.1/230/0/21/04-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 674220459607

DABON,DANILO J.

Premise Address: CABATINGAN COMPOUND MAGUIKAY, MANDAUE CITY

Billing Address: CABATINGAN COMPOUND MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-22-308-1	6749030000-0	04/28/2017	APRIL/2017	442.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67490300000

BC08/405.1/230/0/21/04-15-2017/3

943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224954372724
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22490300005

1009310004
Date : 04-15-2017
BC08/405.1/250/0183194/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2249030000-5
Collection Ref. Code : 1815-48-881-6

Customer Information----------
Name : DABON,MARGARITA
Premise Address: MAGUIKAY MANDAUE CITY
Billing Address: MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1055760	Pole No	:	0183194
Serial No	:	121449114	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3376
Period From	:	03-12-2017	Prev Rdg	:	3326
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	0	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	257.08
Transmission Charge	0.3858/kWh	19.29
System Loss Charge	0.7518/kWh	37.59
Sub-Total		313.96
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 462.03	- 184.81
Sub-Total		- 184.81
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		16.74
Transmission		0.44
System Loss		2.31
Distribution		17.77
Others		- 14.73
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.76
CURRENT BILL - APRIL 2017		324.98
TOTAL AMOUNT DUE		324.51

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 305.00

Your monthly electricity consumption chart

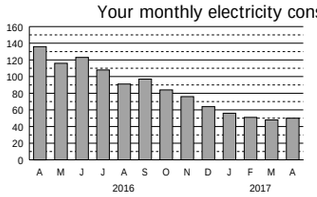

Avg Monthly Usage : 84.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.98		
Less : VAT	22.53		
Amount Net of VAT	302.45		
Less: BIR 2306	9.39		
BIR 2307	5.57	VATable Sales	277.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.23
Amount Due	287.49	VAT Zero Rated Sales	0.00
Add : VAT	22.53	VAT Amount	22.53
TOTAL AMOUNT DUE	310.02	TOTAL SALES	324.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.1/250/0/21/04-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 224954372724

DABON,MARGARITA
Premise Address: MAGUIKAY MANDAUE CITY
Billing Address: MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-48-881-6	2249030000-5	04/28/2017	APRIL/2017	324.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

22490300005

BC08/405.1/250/0/21/04-15-2017/3

944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737998240156

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009300539

73741300005

Date : 04-15-2017

BC08/405.1/270/0183194/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7374130000-5

Collection Ref. Code : 1835-78-686-3

Customer Information----------

Name : LEPITEN,FE C M2

Premise Address: MAGUIKAY, MANDAUE CITY
Billing Address: MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	371091GS6	Pole No	:	0183194
Serial No	:	2003132329	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14618
Period From	:	03-12-2017	Prev Rdg	:	14618
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	160	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17.86
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 18.00	0.36
Sub-Total		0.36
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.68
CURRENT BILL - APRIL 2017		6.04
TOTAL AMOUNT DUE		23.90

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 26, 2017 - 281.38

Your monthly electricity consumption chart

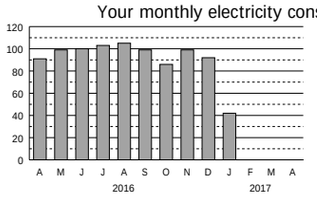

Avg Monthly Usage : 70.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.04		
Less : VAT	0.65		
Amount Net of VAT	5.39		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	5.01	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	5.66	TOTAL SALES	6.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.1/270/0/21/04-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 737998240156

LEPITEN,FE C M2
Premise Address: MAGUIKAY, MANDAUE CITY
Billing Address: MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-78-686-3	7374130000-5	04/28/2017	APRIL/2017	23.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73741300005

BC08/405.1/270/0/21/04-15-2017/3

945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337111793782
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300131

33720300004

Date : 04-15-2017

BC08/405.1/280/0183194/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3372030000-4

Collection Ref. Code : 1831-62-383-8

Customer Information----------

Name : LEPITEN,FE C

Premise Address: M L QUEZON ST MAGUIKAY MANDAUE
Billing Address: M L QUEZON ST MAGUIKAY MANDAUE

TIN :

Metering Information----------

Meter No	:	378765GS6	Pole No	:	0183194
Serial No	:	2003139755	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16981
Period From	:	03-12-2017	Prev Rdg	:	16981
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20.88
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 21.00	0.42
Sub-Total		0.42
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.68
CURRENT BILL - APRIL 2017		6.10
TOTAL AMOUNT DUE		26.98

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - JANUARY 26, 2017 - 288.51

Your monthly electricity consumption chart

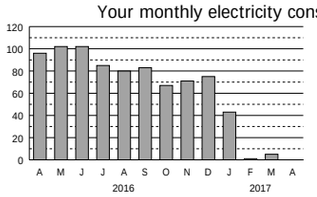

Avg Monthly Usage : 62.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.10		
Less : VAT	0.65		
Amount Net of VAT	5.45		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	5.07	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	5.72	TOTAL SALES	6.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.1/280/0/21/04-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 337111793782

LEPITEN,FE C
Premise Address: M L QUEZON ST MAGUIKAY MANDAUE
Billing Address: M L QUEZON ST MAGUIKAY MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-62-383-8	3372030000-4	04/28/2017	APRIL/2017	26.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

33720300004

BC08/405.1/280/0/21/04-15-2017/3

946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781828282163
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306276

78179200007

Date : 04-15-2017

BC08/405.1/300/0183201/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7817920000-7

Collection Ref. Code : 1841-85-659-2

Customer Information----------

Name : ANDALES,LEAH M2 V

Premise Address: #568 M.L. QUEZON ST MAGUIKAY MANDAUE CITY
Billing Address: #568 M.L. QUEZON ST MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	434874GS6	Pole No	:	0183201
Serial No	:	90385549	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	19513
Period From	:	03-12-2017	Prev Rdg	:	19132
No of Days	:	31	Diff Rdg	:	381
Avg kWh/day	:	12.29	Registered	:	381
Conn Load	:	395	Billed kWh	:	381

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,958.95
Transmission Charge	0.3858/kWh	146.99
System Loss Charge	0.7518/kWh	286.44
Sub-Total		2,392.38
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.1086/kWh	41.38
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 3,251.50	65.03
Sub-Total		106.47
Government Charges		
Franchise Tax - Local		17.97
Value Added Tax		
Generation		127.60
Transmission		3.36
System Loss		17.67
Distribution		131.42
Others		14.93
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.24
Sub-Total		494.46
CURRENT BILL - APRIL 2017		4,088.47
TOTAL AMOUNT DUE		4,088.47

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 6, 2017 - 3,251.39

Your monthly electricity consumption chart

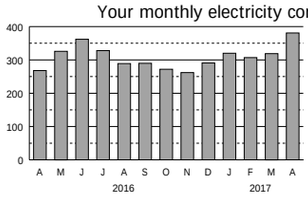

Avg Monthly Usage : 308.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,088.47		
Less : VAT	294.98		
Amount Net of VAT	3,793.49		
Less: BIR 2306	122.92		
BIR 2307	72.24	VATable Sales	3,594.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.48
Amount Due	3,598.33	VAT Zero Rated Sales	0.00
Add : VAT	294.98	VAT Amount	294.98
TOTAL AMOUNT DUE	3,893.31	TOTAL SALES	4,088.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.1/300/0/21/04-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 781828282163

ANDALES,LEAH M2 V
Premise Address: #568 M.L. QUEZON ST MAGUIKAY MANDAUE CITY
Billing Address: #568 M.L. QUEZON ST MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-85-659-2	7817920000-7	04/28/2017	APRIL/2017	4,088.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

78179200007

BC08/405.1/300/0/21/04-15-2017/3

947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995404658040
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312532

99530300005

Date : 04-15-2017

BC08/405.1/370/0183201/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9953030000-5

Collection Ref. Code : 1821-77-737-9

Customer Information----------

Name : CABAHUG,GORGONIO

Premise Address: MAGUIKAY MANDAUE CITY
Billing Address: MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1120669	Pole No	:	0183201
Serial No	:	84451389	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1080
Period From	:	03-12-2017	Prev Rdg	:	1042
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	150	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	195.38
Transmission Charge	0.3858/kWh	14.66
System Loss Charge	0.7518/kWh	28.57
Sub-Total		238.61
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 352.34	- 176.17
Surcharge	0.02 of 598.00	11.96
Sub-Total		- 164.21
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		12.72
Transmission		0.34
System Loss		1.77
Distribution		13.65
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.83
CURRENT BILL - APRIL 2017		222.96
TOTAL AMOUNT DUE		222.96

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 28, 2017 - 598.12

Your monthly electricity consumption chart

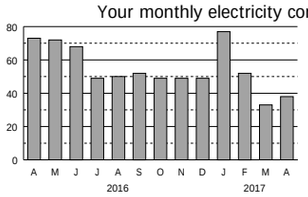

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.96		
Less : VAT	15.79		
Amount Net of VAT	207.17		
Less: BIR 2306	6.59		
BIR 2307	3.78	VATable Sales	188.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.04
Amount Due	196.80	VAT Zero Rated Sales	0.00
Add : VAT	15.79	VAT Amount	15.79
TOTAL AMOUNT DUE	212.59	TOTAL SALES	222.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.1/370/0/21/04-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 995404658040

CABAHUG,GORGONIO
Premise Address: MAGUIKAY MANDAUE CITY
Billing Address: MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-77-737-9	9953030000-5	04/28/2017	APRIL/2017	222.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

99530300005

BC08/405.1/370/0/21/04-15-2017/3

948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371597974617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301138

37120300001

Date : 04-15-2017

BC08/405.1/380/0183201/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3712030000-1

Collection Ref. Code : 1809-81-980-6

Customer Information----------

Name : CABAHUG,NELSON T.

Premise Address: M L QUEZON ST., BK GLAZER LUMBER Mandaue City

Billing Address: M L QUEZON ST., BK GLAZER LUMBER Mandaue City

TIN :

Metering Information----------

Meter No	:	MTR1182900	Pole No	:	0183201
Serial No	:	40128877	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4
Period From	:	03-12-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	244	Billed kWh	:	1

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 153.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	5.14
Transmission Charge	0.3858/kWh	0.39
System Loss Charge	0.7518/kWh	0.75
Sub-Total		6.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.14	- 9.14
Sub-Total		- 9.14
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.33
Transmission		0.01
System Loss		0.04
Distribution		0.94
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.10
CURRENT BILL - APRIL 2017		6.10
Debit Adjustments		94.36
TOTAL AMOUNT DUE		- 53.04

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - DECEMBER 4, 2016 - 23.00

Your monthly electricity consumption chart

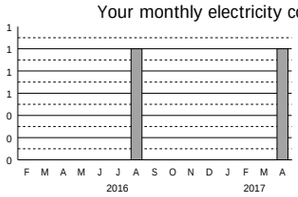

Avg Monthly Usage : 0.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.10		
Less : VAT	0.60		
Amount Net of VAT	5.50		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.50
Amount Due	5.15	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.75	TOTAL SALES	6.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.1/380/0/21/04-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 371597974617

CABAHUG,NELSON T.

Premise Address: M L QUEZON ST., BK GLAZER LUMBER Mandaue City

Billing Address: M L QUEZON ST., BK GLAZER LUMBER Mandaue City

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-81-980-6	3712030000-1	04/28/2017	APRIL/2017	- 53.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37120300001

BC08/405.1/380/0/21/04-15-2017/3

949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630964225846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312723

63087432041

Date : 04-15-2017

BC08/405.1/410/0183201/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6308743204-1

Collection Ref. Code : 1853-41-662-2

Customer Information----------

Name : MUNIL,ROSANNA GARCIA

Premise Address: CABATINGAN COMPD.,M.L. QUEZON ST. MAGUIKAY, MANDAUE CITY

Billing Address: CABATINGAN COMPD.,M.L. QUEZON ST. MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	377484GS6	Pole No	:	0183201
Serial No	:	2003134709	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15930
Period From	:	03-12-2017	Prev Rdg	:	15824
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	920	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	545.01
Transmission Charge	0.3858/kWh	40.89
System Loss Charge	0.7518/kWh	79.69
Sub-Total		665.59
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.51
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		11.53
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		35.51
Transmission		0.93
System Loss		4.91
Distribution		36.99
Others		1.98
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		135.75
CURRENT BILL - APRIL 2017		1,121.16
TOTAL AMOUNT DUE		1,121.16

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 856.65

Your monthly electricity consumption chart

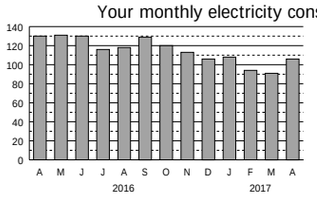

Avg Monthly Usage : 114.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,121.16		
Less : VAT	80.32		
Amount Net of VAT	1,040.84		
Less: BIR 2306	33.48		
BIR 2307	19.81	VATable Sales	985.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.43
Amount Due	987.55	VAT Zero Rated Sales	0.00
Add : VAT	80.32	VAT Amount	80.32
TOTAL AMOUNT DUE	1,067.87	TOTAL SALES	1,121.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.1/410/0/21/04-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 630964225846

MUNIL,ROSANNA GARCIA

Premise Address: CABATINGAN COMPD.,M.L. QUEZON ST. MAGUIKAY, MANDAUE CITY

Billing Address: CABATINGAN COMPD.,M.L. QUEZON ST. MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-41-662-2	6308743204-1	04/28/2017	APRIL/2017	1,121.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63087432041

BC08/405.1/410/0/21/04-15-2017/3

950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563841347425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312577

56351300001

Date : 04-15-2017

BC08/405.1/440/0169216/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5635130000-1

Collection Ref. Code : 1829-63-683-9

Customer Information----------

Name : APOR,EMMA C

Premise Address: MAGUIKAY MANDAUE CITY

Billing Address: MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	180914DS6	Pole No	:	0169216
Serial No	:	12493319	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	41368
Period From	:	03-12-2017	Prev Rdg	:	40930
No of Days	:	31	Diff Rdg	:	438
Avg kWh/day	:	14.13	Registered	:	438
Conn Load	:	240	Billed kWh	:	438

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,252.02
Transmission Charge	0.6472/kWh	283.47
System Loss Charge	0.7341/kWh	321.54
Sub-Total		2,857.03
Distribution Charges		
Distribution Charge	1.7506/kWh	766.76
Supply Charge	0.4118/kWh	180.37
Metering Charge	0.6989/kWh	306.12
	5.00/month	5.00
Sub-Total		1,258.25
Others		
Subsidy on Lifeline Charge	0.1086/kWh	47.57
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		47.64
Government Charges		
Franchise Tax - Local		20.81
Value Added Tax		
Generation		146.71
Transmission		6.48
System Loss		19.25
Distribution		150.99
Others		8.21
Universal Charge		
Missionary Electrification	0.1561/kWh	68.37
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	84.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.31
Sub-Total		561.11
CURRENT BILL - APRIL 2017		4,724.03
TOTAL AMOUNT DUE		4,723.74

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 4,514.00

Your monthly electricity consumption chart

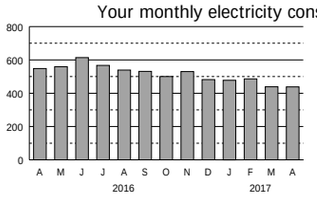

Avg Monthly Usage : 516.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,724.03		
Less : VAT	331.64		
Amount Net of VAT	4,392.39		
Less: BIR 2306	138.19		
BIR 2307	83.67	VATable Sales	4,162.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	229.47
Amount Due	4,170.53	VAT Zero Rated Sales	0.00
Add : VAT	331.64	VAT Amount	331.64
TOTAL AMOUNT DUE	4,502.17	TOTAL SALES	4,724.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.1/440/0/21/04-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 563841347425

APOR,EMMA C

Premise Address: MAGUIKAY MANDAUE CITY

Billing Address: MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-63-683-9	5635130000-1	04/28/2017	APRIL/2017	4,723.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56351300001

BC08/405.1/440/0/21/04-15-2017/3

951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698284324844
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

6985539810 8

1009313204

Date : 04-15-2017

BC08/405.1/445/1547164/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6985539810-8

Collection Ref. Code : 6985-53-981-0

Customer Information----------

Name : MONTEGRANDE,MARY ANN MAYOL

Premise Address: M. L. QUEZON ST. MAGUIKAY, MANDAUE CITY
Billing Address: M. L. QUEZON ST. MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1207069	Pole No	:	1547164
Serial No	:	40151685	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	888
Period From	:	03-12-2017	Prev Rdg	:	316
No of Days	:	31	Diff Rdg	:	572
Avg kWh/day	:	18.45	Registered	:	572
Conn Load	:	1198	Billed kWh	:	572

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,941.00
Transmission Charge	0.6472/kWh	370.20
System Loss Charge	0.7341/kWh	419.91
Sub-Total		3,731.11
Distribution Charges		
Distribution Charge	1.7506/kWh	1,001.34
Supply Charge	0.4118/kWh	235.55
Metering Charge	0.6989/kWh	399.77
	5.00/month	5.00
Sub-Total		1,641.66
Others		
Subsidy on Lifeline Charge	0.1086/kWh	62.12
Senior Citizen Subsidy Charge	0.000156/kWh	0.09
Sub-Total		62.21
Government Charges		
Franchise Tax - Local		27.17
Value Added Tax		
Generation		191.58
Transmission		8.46
System Loss		25.15
Distribution		197.00
Others		10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	89.28
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.93
Sub-Total		732.58
CURRENT BILL - APRIL 2017		6,167.56
TOTAL AMOUNT DUE		6,167.33

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 2,038.00

Your monthly electricity consumption chart

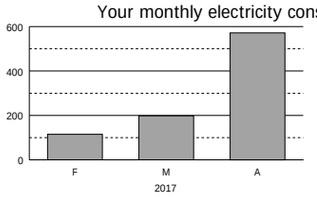

Avg Monthly Usage : 295.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,167.56		
Less : VAT	432.92		
Amount Net of VAT	5,734.64		
Less: BIR 2306	180.38		
BIR 2307	109.24	VATable Sales	5,434.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	299.66
Amount Due	5,445.02	VAT Zero Rated Sales	0.00
Add : VAT	432.92	VAT Amount	432.92
TOTAL AMOUNT DUE	5,877.94	TOTAL SALES	6,167.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.1/445/0/21/04-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 698284324844

MONTEGRANDE,MARY ANN MAYOL
Premise Address: M. L. QUEZON ST. MAGUIKAY, MANDAUE CITY
Billing Address: M. L. QUEZON ST. MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
6985-53-981-0	6985539810-8	04/28/2017	APRIL/2017	6,167.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

6985539810 8

BC08/405.1/445/0/21/04-15-2017/3

952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837444274838
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300463

83780300006

Date : 04-15-2017

BC08/405.1/450/0169300/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8378030000-6

Collection Ref. Code : 1845-51-416-5

Customer Information----------

Name : DELA CERNA,EDUARDO T

Premise Address: M.L QUEZON ST./GALAXY COMPOUND MAGUIKAY MANDAUE CITY

Billing Address: M.L QUEZON ST./GALAXY COMPOUND MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1092292	Pole No	:	0169300
Serial No	:	129122474	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14912
Period From	:	03-12-2017	Prev Rdg	:	13500
No of Days	:	31	Diff Rdg	:	1412
Avg kWh/day	:	45.55	Registered	:	1412
Conn Load	:	254	Billed kWh	:	1412

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	7,259.94
Transmission Charge	0.3858/kWh	544.75
System Loss Charge	0.7518/kWh	1,061.54
Sub-Total		8,866.23
Distribution Charges		
Distribution Charge	1.7506/kWh	2,471.85
Supply Charge	0.4118/kWh	581.46
Metering Charge	0.6989/kWh	986.85
	5.00/month	5.00
Sub-Total		4,045.16
Others		
Subsidy on Lifeline Charge	0.1086/kWh	153.34
Senior Citizen Subsidy Charge	0.000156/kWh	0.22
Surcharge	0.02 of 20,806.00	416.12
Sub-Total		569.68
Government Charges		
Franchise Tax - Local		67.40
Value Added Tax		
Generation		472.92
Transmission		12.46
System Loss		65.51
Distribution		485.42
Others		76.45
Universal Charge		
Missionary Electrification	0.1561/kWh	220.42
Environmental Charge	0.0025/kWh	3.53
NPC Stranded Contract Costs	0.1938/kWh	273.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	175.09
Sub-Total		1,852.85
CURRENT BILL - APRIL 2017		15,333.92
TOTAL AMOUNT DUE		15,332.99

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 20,807.00

Your monthly electricity consumption chart

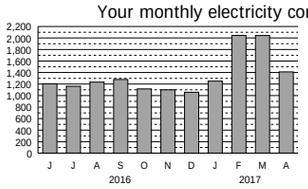

Avg Monthly Usage : 1,355.36kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,333.92		
Less : VAT	1,112.76		
Amount Net of VAT	14,221.16		
Less: BIR 2306	463.66		
BIR 2307	270.97	VATable Sales	13,481.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	740.09
Amount Due	13,486.53	VAT Zero Rated Sales	0.00
Add : VAT	1,112.76	VAT Amount	1,112.76
TOTAL AMOUNT DUE	14,599.29	TOTAL SALES	15,333.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.1/450/0/21/04-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 837444274838

DELA CERNA,EDUARDO T
Premise Address: M.L QUEZON ST./GALAXY COMPOUND MAGUIKAY MANDAUE CITY
Billing Address: M.L QUEZON ST./GALAXY COMPOUND MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-51-416-5	8378030000-6	04/28/2017	APRIL/2017	15,332.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83780300006

BC08/405.1/450/0/21/04-15-2017/3

953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143902878395
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302850

14301300001

Date : 04-15-2017

BC08/405.1/480/0169244/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1430130000-1

Collection Ref. Code : 1815-49-227-9

Customer Information----------

Name : PINTOR,MARIO

Premise Address: MAGUIKAY MANDAUE CITY
Billing Address: MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	306618GS6	Pole No	:	0169244
Serial No	:	45235822	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	19315
Period From	:	03-12-2017	Prev Rdg	:	19138
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	0	Billed kWh	:	177

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	910.06
Transmission Charge	0.3858/kWh	68.29
System Loss Charge	0.7518/kWh	133.07
Sub-Total		1,111.42
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.22
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		19.25
Government Charges		
Franchise Tax - Local		8.21
Value Added Tax		
Generation		59.29
Transmission		1.56
System Loss		8.21
Distribution		61.38
Others		3.30
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		226.27
CURRENT BILL - APRIL 2017		1,868.40
TOTAL AMOUNT DUE		1,867.78

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 25, 2017 - 1,397.00

Your monthly electricity consumption chart

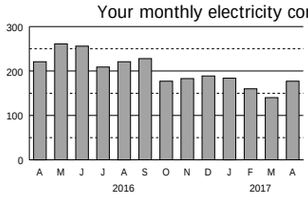

Avg Monthly Usage : 200.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,868.40		
Less : VAT	133.74		
Amount Net of VAT	1,734.66		
Less: BIR 2306	55.74		
BIR 2307	33.01	VATable Sales	1,642.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.53
Amount Due	1,645.91	VAT Zero Rated Sales	0.00
Add : VAT	133.74	VAT Amount	133.74
TOTAL AMOUNT DUE	1,779.65	TOTAL SALES	1,868.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.1/480/0/21/04-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 143902878395

PINTOR,MARIO
Premise Address: MAGUIKAY MANDAUE CITY
Billing Address: MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-49-227-9	1430130000-1	04/28/2017	APRIL/2017	1,867.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

14301300001

BC08/405.1/480/0/21/04-15-2017/3

954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243401568650

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304179

24301300000

Date : 04-15-2017

BC08/405.1/490/0169244/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2430130000-0

Collection Ref. Code : 1815-49-233-3

Customer Information----------

Name : ACUT,GERONIMA

Premise Address: MAGUIKAY, MANDAUE CITY
Billing Address: MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	229278DS6	Pole No	:	0169244
Serial No	:	11501447	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	39667
Period From	:	03-12-2017	Prev Rdg	:	39319
No of Days	:	31	Diff Rdg	:	348
Avg kWh/day	:	11.23	Registered	:	348
Conn Load	:	0	Billed kWh	:	348

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,789.28
Transmission Charge	0.3858/kWh	134.26
System Loss Charge	0.7518/kWh	261.63
Sub-Total		2,185.17
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.1086/kWh	37.79
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		37.84
Government Charges		
Franchise Tax - Local		16.12
Value Added Tax		
Generation		116.55
Transmission		3.08
System Loss		16.15
Distribution		120.09
Others		6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.15
Sub-Total		444.25
CURRENT BILL - APRIL 2017		3,668.00
TOTAL AMOUNT DUE		3,667.27

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 25, 2017 - 3,006.00

Your monthly electricity consumption chart

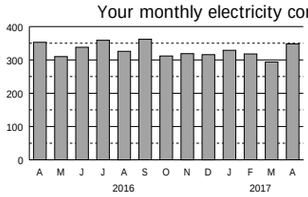

Avg Monthly Usage : 329.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,668.00		
Less : VAT	262.35		
Amount Net of VAT	3,405.65		
Less: BIR 2306	109.32		
BIR 2307	64.80	VATable Sales	3,223.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.90
Amount Due	3,231.53	VAT Zero Rated Sales	0.00
Add : VAT	262.35	VAT Amount	262.35
TOTAL AMOUNT DUE	3,493.88	TOTAL SALES	3,668.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.1/490/0/21/04-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 243401568650

ACUT,GERONIMA
Premise Address: MAGUIKAY, MANDAUE CITY
Billing Address: MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-49-233-3	2430130000-0	04/28/2017	APRIL/2017	3,667.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

24301300000

BC08/405.1/490/0/21/04-15-2017/3

955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140806482098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301591

14011300002

Date : 04-15-2017

BC08/405.1/500/0169244/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1401130000-2

Collection Ref. Code : 1845-64-359-3

Customer Information----------

Name : ACUT,GERONIMA M1 P

Premise Address: #570-4/ M.L. QUEZON ST./GALAXY COMP. MAGUIKAY MANDAUE CITY

Billing Address: #570-4/ M.L. QUEZON ST./GALAXY COMP. MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	484176GS6	Pole No	:	0169244
Serial No	:	71314974	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7249
Period From	:	03-12-2017	Prev Rdg	:	7116
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.30	Registered	:	133
Conn Load	:	354	Billed kWh	:	133

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	684.86
Transmission Charge	0.3858/kWh	51.39
System Loss Charge	0.7518/kWh	100.14
Sub-Total		836.39
Distribution Charges		
Distribution Charge	1.7506/kWh	233.18
Supply Charge	0.4118/kWh	54.85
Metering Charge	0.6989/kWh	93.09
	5.00/month	5.00
Sub-Total		386.12
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.47
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		14.49
Government Charges		
Franchise Tax - Local		6.18
Value Added Tax		
Generation		44.60
Transmission		1.18
System Loss		6.17
Distribution		46.33
Others		2.48
Universal Charge		
Missionary Electrification	0.1561/kWh	20.79
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.52
Sub-Total		170.39
CURRENT BILL - APRIL 2017(ESTIMATE)		1,407.39
TOTAL AMOUNT DUE		1,407.04

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 1,271.00

Your monthly electricity consumption chart

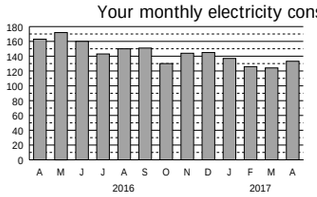

Avg Monthly Usage : 144.49kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,407.39		
Less : VAT	100.76		
Amount Net of VAT	1,306.63		
Less: BIR 2306	41.98		
BIR 2307	24.86	VATable Sales	1,237.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.63
Amount Due	1,239.79	VAT Zero Rated Sales	0.00
Add : VAT	100.76	VAT Amount	100.76
TOTAL AMOUNT DUE	1,340.55	TOTAL SALES	1,407.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.1/500/0/21/04-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 140806482098

ACUT,GERONIMA M1 P

Premise Address: #570-4/ M.L. QUEZON ST./GALAXY COMP. MAGUIKAY MANDAUE CITY

Billing Address: #570-4/ M.L. QUEZON ST./GALAXY COMP. MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-64-359-3	1401130000-2	04/28/2017	APRIL/2017	1,407.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14011300002

BC08/405.1/500/0/21/04-15-2017/3

956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240656088271
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302325

24011300001

Date : 04-15-2017

BC08/405.1/510/0169244/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2401130000-1

Collection Ref. Code : 1845-64-362-3

Customer Information----------

Name : ACUT,GERONIMA M2 P

Premise Address: #570-4/ M.L. QUEZON ST./ GALAXY COMP. MAGUIKAY MANDAUE CITY

Billing Address: #570-4/ M.L. QUEZON ST./ GALAXY COMP. MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	484178GS6	Pole No	:	0169244
Serial No	:	69643672	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7861
Period From	:	03-12-2017	Prev Rdg	:	7795
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	254	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	335.23
Transmission Charge	0.3858/kWh	25.15
System Loss Charge	0.7518/kWh	49.02
Sub-Total		409.40
Distribution Charges		
Distribution Charge	1.7506/kWh	114.14
Supply Charge	0.4118/kWh	26.85
Metering Charge	0.6989/kWh	45.57
	5.00/month	5.00
Sub-Total		191.56
Others		
Subsidy on Lifeline Discount	-0.2 of 600.96	- 120.19
Sub-Total		- 120.19
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		21.84
Transmission		0.58
System Loss		3.03
Distribution		22.99
Others		- 9.40
Universal Charge		
Missionary Electrification	0.1561/kWh	10.17
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.08
Sub-Total		72.49
CURRENT BILL - APRIL 2017(ESTIMATE)		553.26
TOTAL AMOUNT DUE		553.32

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 413.00

Your monthly electricity consumption chart

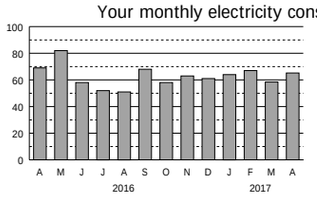

Avg Monthly Usage : 62.82kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.26		
Less : VAT	39.04		
Amount Net of VAT	514.22		
Less: BIR 2306	16.27		
BIR 2307	9.66	VATable Sales	480.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.45
Amount Due	488.29	VAT Zero Rated Sales	0.00
Add : VAT	39.04	VAT Amount	39.04
TOTAL AMOUNT DUE	527.33	TOTAL SALES	553.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.1/510/0/21/04-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 240656088271

ACUT,GERONIMA M2 P
Premise Address: #570-4/ M.L. QUEZON ST./ GALAXY COMP. MAGUIKAY MANDAUE CITY
Billing Address: #570-4/ M.L. QUEZON ST./ GALAXY COMP. MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-64-362-3	2401130000-1	04/28/2017	APRIL/2017	553.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24011300001

BC08/405.1/510/0/21/04-15-2017/3

957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340796505838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301715

34011300000

Date : 04-15-2017

BC08/405.1/520/0169244/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3401130000-0

Collection Ref. Code : 1845-64-365-8

Customer Information----------

Name : ACUT,GERONIMA M3 P

Premise Address: #570-4/ M.L. QUEZON ST./ GALAXY COMP. MAGUIKAY MANDAUE CITY

Billing Address: #570-4/ M.L. QUEZON ST./ GALAXY COMP. MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	484170GS6	Pole No	:	0169244
Serial No	:	69781727	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10930
Period From	:	03-12-2017	Prev Rdg	:	10611
No of Days	:	31	Diff Rdg	:	319
Avg kWh/day	:	10.28	Registered	:	319
Conn Load	:	254	Billed kWh	:	319

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,638.63
Transmission Charge	0.3858/kWh	122.95
System Loss Charge	0.7518/kWh	239.60
Sub-Total		2,001.18
Distribution Charges		
Distribution Charge	1.7506/kWh	557.92
Supply Charge	0.4118/kWh	131.24
Metering Charge	0.6989/kWh	222.74
	5.00/month	5.00
Sub-Total		916.90
Others		
Subsidy on Lifeline Charge	0.1086/kWh	34.61
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		34.66
Government Charges		
Franchise Tax - Local		14.76
Value Added Tax		
Generation		106.74
Transmission		2.81
System Loss		14.80
Distribution		110.03
Others		5.93
Universal Charge		
Missionary Electrification	0.1561/kWh	49.74
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.52
Sub-Total		406.89
CURRENT BILL - APRIL 2017(ESTIMATE)		3,359.63
TOTAL AMOUNT DUE		3,359.40

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 3,038.00

Your monthly electricity consumption chart

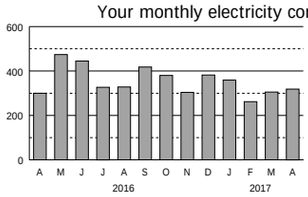

Avg Monthly Usage : 354.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,359.63		
Less : VAT	240.31		
Amount Net of VAT	3,119.32		
Less: BIR 2306	100.14		
BIR 2307	59.35	VATable Sales	2,952.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.58
Amount Due	2,959.83	VAT Zero Rated Sales	0.00
Add : VAT	240.31	VAT Amount	240.31
TOTAL AMOUNT DUE	3,200.14	TOTAL SALES	3,359.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.1/520/0/21/04-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 340796505838

ACUT,GERONIMA M3 P

Premise Address: #570-4/ M.L. QUEZON ST./ GALAXY COMP. MAGUIKAY MANDAUE CITY

Billing Address: #570-4/ M.L. QUEZON ST./ GALAXY COMP. MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-64-365-8	3401130000-0	04/28/2017	APRIL/2017	3,359.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34011300000

BC08/405.1/520/0/21/04-15-2017/3

958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821679625088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308344

82150300000

Date : 04-15-2017

BC08/405.1/535/0169412/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8215030000-0

Collection Ref. Code : 1843-89-245-6

Customer Information----------

Name : PINTOR,GENARO M

Premise Address: GALAXY COMPOUND MAGUIKAY MANDAUE CITY
Billing Address: GALAXY COMPOUND MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1095264	Pole No	:	0169412
Serial No	:	129123599	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3746
Period From	:	03-12-2017	Prev Rdg	:	3463
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	346	Billed kWh	:	283

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,455.07
Transmission Charge	0.3858/kWh	109.18
System Loss Charge	0.7518/kWh	212.76
Sub-Total		1,777.01
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.1086/kWh	30.73
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		30.77
Government Charges		
Franchise Tax - Local		13.11
Value Added Tax		
Generation		94.78
Transmission		2.50
System Loss		13.13
Distribution		97.77
Others		5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		361.38
CURRENT BILL - APRIL 2017		2,983.91
TOTAL AMOUNT DUE		2,983.74

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 1,858.00

Your monthly electricity consumption chart

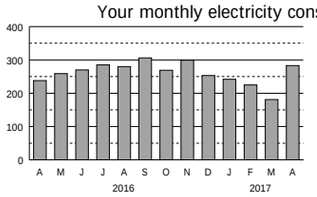

Avg Monthly Usage : 260.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,983.91		
Less : VAT	213.45		
Amount Net of VAT	2,770.46		
Less: BIR 2306	88.92		
BIR 2307	52.71	VATable Sales	2,622.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.93
Amount Due	2,628.83	VAT Zero Rated Sales	0.00
Add : VAT	213.45	VAT Amount	213.45
TOTAL AMOUNT DUE	2,842.28	TOTAL SALES	2,983.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.1/535/0/21/04-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 821679625088

PINTOR,GENARO M

Premise Address: GALAXY COMPOUND MAGUIKAY MANDAUE CITY
Billing Address: GALAXY COMPOUND MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-89-245-6	8215030000-0	04/28/2017	APRIL/2017	2,983.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82150300000

BC08/405.1/535/0/21/04-15-2017/3

959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912076668681
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305327

91210300009

Date : 04-15-2017

BC08/405.1/540/0169412/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9121030000-9

Collection Ref. Code : 1819-87-683-7

Customer Information----------

Name : PINTOR,ARCENIA

Premise Address: GALAXY COMPD. MAGUIKAY MANDAUE CITY
Billing Address: GALAXY COMPD. MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1029995	Pole No	:	0169412
Serial No	:	43089310	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4803
Period From	:	03-12-2017	Prev Rdg	:	4626
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	50	Billed kWh	:	177

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	910.06
Transmission Charge	0.3858/kWh	68.29
System Loss Charge	0.7518/kWh	133.07
Sub-Total		1,111.42
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.22
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		19.25
Government Charges		
Franchise Tax - Local		8.21
Value Added Tax		
Generation		59.29
Transmission		1.56
System Loss		8.21
Distribution		61.38
Others		3.30
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		226.27
CURRENT BILL - APRIL 2017		1,868.40
TOTAL AMOUNT DUE		1,867.94

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 17, 2017 - 932.00

Your monthly electricity consumption chart

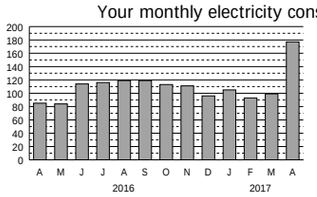

Avg Monthly Usage : 110.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,868.40		
Less : VAT	133.74		
Amount Net of VAT	1,734.66		
Less: BIR 2306	55.74		
BIR 2307	33.01	VATable Sales	1,642.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.53
Amount Due	1,645.91	VAT Zero Rated Sales	0.00
Add : VAT	133.74	VAT Amount	133.74
TOTAL AMOUNT DUE	1,779.65	TOTAL SALES	1,868.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.1/540/0/21/04-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 912076668681

PINTOR,ARCENIA
Premise Address: GALAXY COMPD. MAGUIKAY MANDAUE CITY
Billing Address: GALAXY COMPD. MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-87-683-7	9121030000-9	04/28/2017	APRIL/2017	1,867.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

91210300009

BC08/405.1/540/0/21/04-15-2017/3

960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953751913853
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308277

95321300006

Date : 04-15-2017

BC08/405.1/550/0169412/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9532130000-6

Collection Ref. Code : 1833-90-989-5

Customer Information----------

Name : PINTOR,LYDIA M

Premise Address: MAGUIKAY, MANDAUE CITY
Billing Address: MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	531557 GS6	Pole No	:	0169412
Serial No	:	65475833	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	28058
Period From	:	03-12-2017	Prev Rdg	:	27534
No of Days	:	31	Diff Rdg	:	524
Avg kWh/day	:	16.90	Registered	:	524
Conn Load	:	1310	Billed kWh	:	524

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 236.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,694.20
Transmission Charge	0.3858/kWh	202.16
System Loss Charge	0.7518/kWh	393.94
Sub-Total		3,290.30
Distribution Charges		
Distribution Charge	1.7506/kWh	917.31
Supply Charge	0.4118/kWh	215.78
Metering Charge	0.6989/kWh	366.22
	5.00/month	5.00
Sub-Total		1,504.31
Others		
Subsidy on Lifeline Charge	0.1086/kWh	56.91
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Sub-Total		56.99
Government Charges		
Franchise Tax - Local		24.26
Value Added Tax		
Generation		175.51
Transmission		4.62
System Loss		24.30
Distribution		180.52
Others		9.75
Universal Charge		
Missionary Electrification	0.1561/kWh	81.79
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.98
Sub-Total		668.59
CURRENT BILL - APRIL 2017		5,520.19
TOTAL AMOUNT DUE		5,283.80

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 16, 2017 - 5,000.00

Your monthly electricity consumption chart

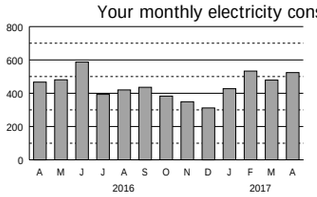

Avg Monthly Usage : 445.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,520.19		
Less : VAT	394.70		
Amount Net of VAT	5,125.49		
Less: BIR 2306	164.46		
BIR 2307	97.52	VATable Sales	4,851.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	273.89
Amount Due	4,863.51	VAT Zero Rated Sales	0.00
Add : VAT	394.70	VAT Amount	394.70
TOTAL AMOUNT DUE	5,258.21	TOTAL SALES	5,520.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.1/550/0/21/04-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 953751913853

PINTOR,LYDIA M
Premise Address: MAGUIKAY, MANDAUE CITY
Billing Address: MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-90-989-5	9532130000-6	04/28/2017	APRIL/2017	5,283.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

95321300006

BC08/405.1/550/0/21/04-15-2017/3

961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667921189723
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299791

66789200004

Date : 04-15-2017

BC08/405.1/580/0169412/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6678920000-4

Collection Ref. Code : 1837-66-167-7

Customer Information----------

Name : MALINAO,SIMONA

Premise Address: MAGUIKAY MANDAUE CITY
Billing Address: MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	227906DS6	Pole No	:	0169412
Serial No	:	11673404	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	73507
Period From	:	03-12-2017	Prev Rdg	:	73317
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	500	Billed kWh	:	190

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	976.90
Transmission Charge	0.3858/kWh	73.30
System Loss Charge	0.7518/kWh	142.84
Sub-Total		1,193.04
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.63
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		20.66
Government Charges		
Franchise Tax - Local		8.81
Value Added Tax		
Generation		63.63
Transmission		1.67
System Loss		8.82
Distribution		65.84
Others		3.54
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		242.83
CURRENT BILL - APRIL 2017		2,005.17
TOTAL AMOUNT DUE		2,005.10

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 1,883.00

Your monthly electricity consumption chart

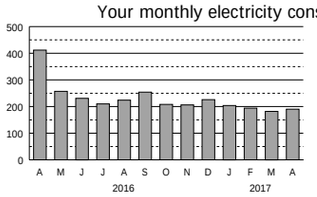

Avg Monthly Usage : 230.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,005.17		
Less : VAT	143.50		
Amount Net of VAT	1,861.67		
Less: BIR 2306	59.80		
BIR 2307	35.42	VATable Sales	1,762.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.33
Amount Due	1,766.45	VAT Zero Rated Sales	0.00
Add : VAT	143.50	VAT Amount	143.50
TOTAL AMOUNT DUE	1,909.95	TOTAL SALES	2,005.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.1/580/0/21/04-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 667921189723

MALINAO,SIMONA
Premise Address: MAGUIKAY MANDAUE CITY
Billing Address: MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-66-167-7	6678920000-4	04/28/2017	APRIL/2017	2,005.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

66789200004

BC08/405.1/580/0/21/04-15-2017/3

962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493886340070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310675

49331300001

Date : 04-15-2017

BC08/405.1/620/0169475/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4933130000-1

Collection Ref. Code : 1835-24-863-2

Customer Information----------

Name : TOLENTINO,CONSUELO P (M2)

Premise Address: 570 M.L. QUEZON ST., GALAXY,MAGUIKAY, MANDAUE CITY

Billing Address: 570 M.L. QUEZON ST., GALAXY,MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	164830WS6	Pole No	:	0169475
Serial No	:	48313387	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	94063
Period From	:	03-12-2017	Prev Rdg	:	94037
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	1772	Billed kWh	:	26

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 219.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	133.68
Transmission Charge	0.3858/kWh	10.03
System Loss Charge	0.7518/kWh	19.55
Sub-Total		163.26
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 242.66	- 157.73
Sub-Total		- 157.73
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.71
Transmission		0.23
System Loss		1.21
Distribution		9.53
Others		- 12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.74
CURRENT BILL - APRIL 2017		104.67
TOTAL AMOUNT DUE		- 115.05

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 13.00

Your monthly electricity consumption chart

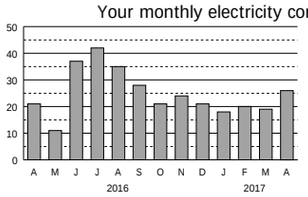

Avg Monthly Usage : 24.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.67		
Less : VAT	6.94		
Amount Net of VAT	97.73		
Less: BIR 2306	2.90		
BIR 2307	1.71	VATable Sales	84.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.80
Amount Due	93.12	VAT Zero Rated Sales	0.00
Add : VAT	6.94	VAT Amount	6.94
TOTAL AMOUNT DUE	100.06	TOTAL SALES	104.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.1/620/0/21/04-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 493886340070

TOLENTINO,CONSUELO P (M2)

Premise Address: 570 M.L. QUEZON ST., GALAXY,MAGUIKAY, MANDAUE CITY

Billing Address: 570 M.L. QUEZON ST., GALAXY,MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-24-863-2	4933130000-1	04/28/2017	APRIL/2017	- 115.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49331300001

BC08/405.1/620/0/21/04-15-2017/3

963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383811514875
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38348952219

1009306324
Date : 04-15-2017
BC08/405.1/650/0169475/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3834895221-9
Collection Ref. Code : 1849-60-263-8

Customer Information----------
Name : TOLENTINO,CONSUELO PINTOR M3
Premise Address: 570-1 GALAXY COMPOUND M.L QUEZON ST.
Billing Address: 570-1 GALAXY COMPOUND M.L QUEZON ST.

TIN :

Metering Information----------

Meter No	:	MTR1118159	Pole No	:	0169475
Serial No	:	40050619	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	354
Period From	:	03-12-2017	Prev Rdg	:	341
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	236	Billed kWh	:	13

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 20.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	66.84
Transmission Charge	0.3858/kWh	5.02
System Loss Charge	0.7518/kWh	9.77
Sub-Total		81.63
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 118.83	- 118.83
Sub-Total		- 118.83
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.36
Transmission		0.11
System Loss		0.59
Distribution		5.06
Others		- 9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.82
CURRENT BILL - APRIL 2017		11.82
TOTAL AMOUNT DUE		- 8.45

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - FEBRUARY 6, 2017 - 11.16

Your monthly electricity consumption chart

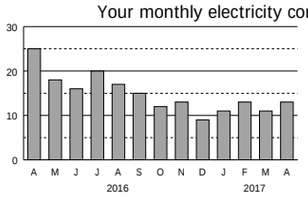

Avg Monthly Usage : 14.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.82		
Less : VAT	0.60		
Amount Net of VAT	11.22		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.22
Amount Due	10.87	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.47	TOTAL SALES	11.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.1/650/0/21/04-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 383811514875

TOLENTINO,CONSUELO PINTOR M3
Premise Address: 570-1 GALAXY COMPOUND M.L QUEZON ST.
Billing Address: 570-1 GALAXY COMPOUND M.L QUEZON ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-60-263-8	3834895221-9	04/28/2017	APRIL/2017	- 8.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

38348952219

BC08/405.1/650/0/21/04-15-2017/3

964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974032171017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302480

97414492476

Date : 04-15-2017

BC08/405.1/670/0169475/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9741449247-6

Collection Ref. Code : 1851-55-692-3

Customer Information----------

Name : TOLENTINO,CONSUELO PINTOR

Premise Address: M2 570 M.L. QUEZON STREET MAGUIKAY

Billing Address: M2 570 M.L. QUEZON STREET MAGUIKAY

TIN :

Metering Information----------

Meter No	:	MTR1101949	Pole No	:	0169475
Serial No	:	40070558	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3
Period From	:	03-12-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 153.06
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
Debit Adjustments		13.35
TOTAL AMOUNT DUE		- 134.08

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MAY 4, 2016 - 5.77

Your monthly electricity consumption chart

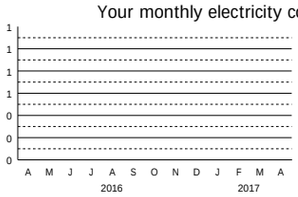

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.1/670/0/21/04-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 974032171017

TOLENTINO,CONSUELO PINTOR

Premise Address: M2 570 M.L. QUEZON STREET MAGUIKAY

Billing Address: M2 570 M.L. QUEZON STREET MAGUIKAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-55-692-3	9741449247-6	04/28/2017	APRIL/2017	- 134.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97414492476

BC08/405.1/670/0/21/04-15-2017/3

965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104347583661
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300789

10431300002

Date : 04-15-2017

BC08/405.1/720/0169475/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1043130000-2

Collection Ref. Code : 1835-25-146-3

Customer Information----------

Name : TOLENTINO,CONSUELO P (M3)

Premise Address: M.L. QUEZON ST.,GALAXY MAGUIKAY, MANDAUE CITY
Billing Address: M.L. QUEZON ST.,GALAXY MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1092576	Pole No	:	0169475
Serial No	:	129126252	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2676
Period From	:	03-12-2017	Prev Rdg	:	2550
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	400	Billed kWh	:	126

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	647.84
Transmission Charge	0.3858/kWh	48.61
System Loss Charge	0.7518/kWh	94.73
Sub-Total		791.18
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.68
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 830.50	16.61
Sub-Total		30.31
Government Charges		
Franchise Tax - Local		5.94
Value Added Tax		
Generation		42.20
Transmission		1.12
System Loss		5.83
Distribution		43.86
Others		4.35
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		163.32
CURRENT BILL - APRIL 2017		1,350.34
TOTAL AMOUNT DUE		1,349.65

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 7, 2017 - 831.00

Your monthly electricity consumption chart

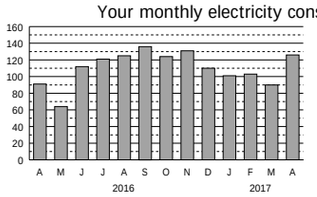

Avg Monthly Usage : 110.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,350.34		
Less : VAT	97.36		
Amount Net of VAT	1,252.98		
Less: BIR 2306	40.58		
BIR 2307	23.86	VATable Sales	1,187.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.96
Amount Due	1,188.54	VAT Zero Rated Sales	0.00
Add : VAT	97.36	VAT Amount	97.36
TOTAL AMOUNT DUE	1,285.90	TOTAL SALES	1,350.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.1/720/0/21/04-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 104347583661

TOLENTINO,CONSUELO P (M3)
Premise Address: M.L. QUEZON ST.,GALAXY MAGUIKAY, MANDAUE CITY
Billing Address: M.L. QUEZON ST.,GALAXY MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-25-146-3	1043130000-2	04/28/2017	APRIL/2017	1,349.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

10431300002

BC08/405.1/720/0/21/04-15-2017/3

966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032406000276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313768

03220300002

Date : 04-15-2017

BC08/405.1/730/0169475/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0322030000-2

Collection Ref. Code : 1809-92-749-8

Customer Information----------

Name : NARANDAN,REBECCA CONDE

Premise Address: NR. CHAPEL, GALAXY COMPD. Mandaue City

Billing Address: NR. CHAPEL, GALAXY COMPD. Mandaue City

TIN :

Metering Information----------

Meter No	:	198873 WS6	Pole No	:	0169475
Serial No	:	48232810	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	62011
Period From	:	03-12-2017	Prev Rdg	:	61765
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	324	Billed kWh	:	246

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,264.83
Transmission Charge	0.3858/kWh	94.91
System Loss Charge	0.7518/kWh	184.94
Sub-Total		1,544.68
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.1086/kWh	26.72
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,328.50	46.57
Sub-Total		73.33
Government Charges		
Franchise Tax - Local		11.63
Value Added Tax		
Generation		82.40
Transmission		2.17
System Loss		11.41
Distribution		85.07
Others		10.20
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		320.07
CURRENT BILL - APRIL 2017		2,646.96
TOTAL AMOUNT DUE		2,646.30

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 8, 2017 - 2,329.00

Your monthly electricity consumption chart

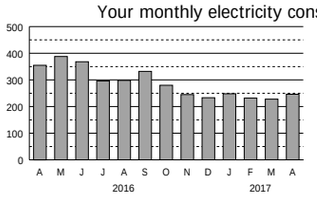

Avg Monthly Usage : 288.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,646.96		
Less : VAT	191.25		
Amount Net of VAT	2,455.71		
Less: BIR 2306	79.69		
BIR 2307	46.77	VATable Sales	2,326.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.82
Amount Due	2,329.25	VAT Zero Rated Sales	0.00
Add : VAT	191.25	VAT Amount	191.25
TOTAL AMOUNT DUE	2,520.50	TOTAL SALES	2,646.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.1/730/0/21/04-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 032406000276

NARANDAN,REBECCA CONDE

Premise Address: NR. CHAPEL, GALAXY COMPD. Mandaue City

Billing Address: NR. CHAPEL, GALAXY COMPD. Mandaue City

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-92-749-8	0322030000-2	04/28/2017	APRIL/2017	2,646.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03220300002

BC08/405.1/730/0/21/04-15-2017/3

967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553613779756
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55321300000

1009307883
Date : 04-15-2017
BC08/405.1/780/0183285/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5532130000-0
Collection Ref. Code : 1833-90-824-4

Customer Information----------
Name : BRIGOLI,ROUELA C
Premise Address: MAGUIKAY, MANDAUE CITY
Billing Address: MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	408279GS6	Pole No	:	0183285
Serial No	:	2003220664	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	46787
Period From	:	03-12-2017	Prev Rdg	:	46472
No of Days	:	31	Diff Rdg	:	315
Avg kWh/day	:	10.16	Registered	:	315
Conn Load	:	585	Billed kWh	:	315

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,619.60
Transmission Charge	0.3858/kWh	121.53
System Loss Charge	0.7518/kWh	236.82
Sub-Total		1,977.95
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.1086/kWh	34.21
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		34.26
Government Charges		
Franchise Tax - Local		14.59
Value Added Tax		
Generation		105.50
Transmission		2.78
System Loss		14.63
Distribution		108.76
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		402.19
CURRENT BILL - APRIL 2017		3,320.71
TOTAL AMOUNT DUE		3,320.47

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 16, 2017 - 2,698.00

Your monthly electricity consumption chart

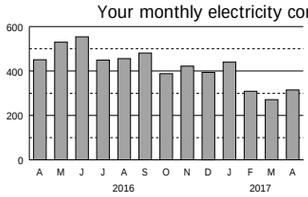

Avg Monthly Usage : 420.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,320.71		
Less : VAT	237.53		
Amount Net of VAT	3,083.18		
Less: BIR 2306	98.99		
BIR 2307	58.66	VATable Sales	2,918.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.66
Amount Due	2,925.53	VAT Zero Rated Sales	0.00
Add : VAT	237.53	VAT Amount	237.53
TOTAL AMOUNT DUE	3,163.06	TOTAL SALES	3,320.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.1/780/0/21/04-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 553613779756

BRIGOLI,ROUELA C
Premise Address: MAGUIKAY, MANDAUE CITY
Billing Address: MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-90-824-4	5532130000-0	04/28/2017	APRIL/2017	3,320.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

55321300000

BC08/405.1/780/0/21/04-15-2017/3

968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033331719307
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03301300004

1009298814

Date : 04-15-2017

BC08/405.1/800/0169293/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0330130000-4

Collection Ref. Code : 1815-49-086-1

Customer Information----------

Name : CABATINGAN,MORENO

Premise Address: MAGUIKAY MANDAWE
Billing Address: MAGUIKAY MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1017001	Pole No	:	0169293
Serial No	:	34635128	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10356
Period From	:	03-12-2017	Prev Rdg	:	10031
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:	0	Billed kWh	:	325

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,671.02
Transmission Charge	0.3858/kWh	125.39
System Loss Charge	0.7518/kWh	244.34
Sub-Total		2,040.75
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.1086/kWh	35.30
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		35.35
Government Charges		
Franchise Tax - Local		15.05
Value Added Tax		
Generation		108.86
Transmission		2.86
System Loss		15.08
Distribution		112.19
Others		6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		414.92
CURRENT BILL - APRIL 2017		3,425.95
TOTAL AMOUNT DUE		3,425.13

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 26, 2017 - 2,430.00

Your monthly electricity consumption chart

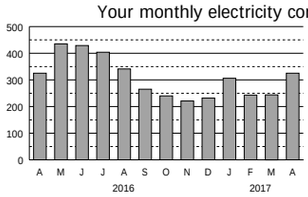

Avg Monthly Usage : 308.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,425.95		
Less : VAT	245.04		
Amount Net of VAT	3,180.91		
Less: BIR 2306	102.10		
BIR 2307	60.52	VATable Sales	3,011.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.88
Amount Due	3,018.29	VAT Zero Rated Sales	0.00
Add : VAT	245.04	VAT Amount	245.04
TOTAL AMOUNT DUE	3,263.33	TOTAL SALES	3,425.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.1/800/0/21/04-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 033331719307

CABATINGAN,MORENO
Premise Address: MAGUIKAY MANDAWE
Billing Address: MAGUIKAY MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-49-086-1	0330130000-4	04/28/2017	APRIL/2017	3,425.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

03301300004

BC08/405.1/800/0/21/04-15-2017/3

969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476468110773
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303242

47630300003

Date : 04-15-2017

BC08/405.1/820/0169293/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4763030000-3

Collection Ref. Code : 1821-94-242-6

Customer Information----------

Name : LIMOSNERO,LEODISA

Premise Address: MAGUIKAY MANDAUE CITY
Billing Address: MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	271771GS6	Pole No	:	0169293
Serial No	:	47621987	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9982
Period From	:	03-12-2017	Prev Rdg	:	9912
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	359.91
Transmission Charge	0.3858/kWh	27.01
System Loss Charge	0.7518/kWh	52.63
Sub-Total		439.55
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 644.84	- 128.97
Sub-Total		- 128.97
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		23.44
Transmission		0.62
System Loss		3.24
Distribution		24.63
Others		- 10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		77.79
CURRENT BILL - APRIL 2017		593.66
TOTAL AMOUNT DUE		593.33

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 16, 2017 - 417.00

Your monthly electricity consumption chart

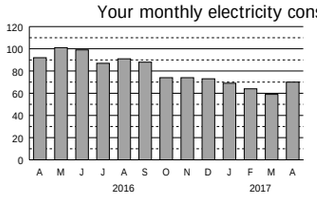

Avg Monthly Usage : 80.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.66		
Less : VAT	41.85		
Amount Net of VAT	551.81		
Less: BIR 2306	17.43		
BIR 2307	10.37	VATable Sales	515.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.94
Amount Due	524.01	VAT Zero Rated Sales	0.00
Add : VAT	41.85	VAT Amount	41.85
TOTAL AMOUNT DUE	565.86	TOTAL SALES	593.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.1/820/0/21/04-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 476468110773

LIMOSNERO,LEODISA
Premise Address: MAGUIKAY MANDAUE CITY
Billing Address: MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-94-242-6	4763030000-3	04/28/2017	APRIL/2017	593.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

47630300003

BC08/405.1/820/0/21/04-15-2017/3

970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823770188131

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82301300008

BILLING STATEMENT

1009309428

Date : 04-15-2017

BC08/405.1/830/0169293/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8230130000-8

Collection Ref. Code : 1815-49-053-5

Customer Information----------

Name : CABARSE,SIXTO

Premise Address: MAGUIKAY-MANDAUE
Billing Address: MAGUIKAY-MANDAUE

TIN :

Metering Information----------

Meter No	:	338258GS6	Pole No	:	0169293
Serial No	:	46161237	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10870
Period From	:	03-12-2017	Prev Rdg	:	10831
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	0	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	200.52
Transmission Charge	0.3858/kWh	15.05
System Loss Charge	0.7518/kWh	29.32
Sub-Total		244.89
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 361.48	- 180.74
Sub-Total		- 180.74
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		13.06
Transmission		0.34
System Loss		1.82
Distribution		13.99
Others		- 14.50
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.21
CURRENT BILL - APRIL 2017		214.95
TOTAL AMOUNT DUE		214.63

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 200.00

Your monthly electricity consumption chart

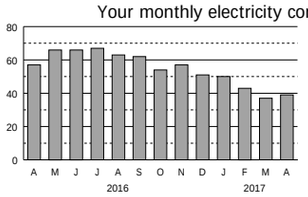

Avg Monthly Usage : 54.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.95		
Less : VAT	14.71		
Amount Net of VAT	200.24		
Less: BIR 2306	6.13		
BIR 2307	3.63	VATable Sales	180.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.50
Amount Due	190.48	VAT Zero Rated Sales	0.00
Add : VAT	14.71	VAT Amount	14.71
TOTAL AMOUNT DUE	205.19	TOTAL SALES	214.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.1/830/0/21/04-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 823770188131

CABARSE,SIXTO
Premise Address: MAGUIKAY-MANDAUE
Billing Address: MAGUIKAY-MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-49-053-5	8230130000-8	04/28/2017	APRIL/2017	214.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82301300008

BC08/405.1/830/0/21/04-15-2017/3

971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255665185860
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309543

25580300009

Date : 04-15-2017

BC08/405.1/840/0169293/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2558030000-9

Collection Ref. Code : 1833-23-800-1

Customer Information----------

Name : BUHAWE,ROSITA L

Premise Address: MAGUIKAY, MANDAUE CITY
Billing Address: MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	413316GS6	Pole No	:	0169293
Serial No	:	83866330	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	22258
Period From	:	03-12-2017	Prev Rdg	:	22077
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	150	Billed kWh	:	181

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	930.63
Transmission Charge	0.3858/kWh	69.83
System Loss Charge	0.7518/kWh	136.08
Sub-Total		1,136.54
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.66
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		19.69
Government Charges		
Franchise Tax - Local		8.40
Value Added Tax		
Generation		60.63
Transmission		1.60
System Loss		8.40
Distribution		62.75
Others		3.37
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		231.38
CURRENT BILL - APRIL 2017		1,910.51
TOTAL AMOUNT DUE		1,909.68

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 16, 2017 - 1,884.00

Your monthly electricity consumption chart

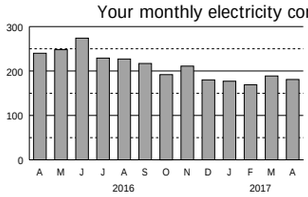

Avg Monthly Usage : 210.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,910.51		
Less : VAT	136.75		
Amount Net of VAT	1,773.76		
Less: BIR 2306	56.99		
BIR 2307	33.75	VATable Sales	1,679.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.63
Amount Due	1,683.02	VAT Zero Rated Sales	0.00
Add : VAT	136.75	VAT Amount	136.75
TOTAL AMOUNT DUE	1,819.77	TOTAL SALES	1,910.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.1/840/0/21/04-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 255665185860

BUHAWE,ROSITA L
Premise Address: MAGUIKAY, MANDAUE CITY
Billing Address: MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-23-800-1	2558030000-9	04/28/2017	APRIL/2017	1,909.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

25580300009

BC08/405.1/840/0/21/04-15-2017/3

972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166821128499

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312649

16620300000

Date : 04-15-2017

BC08/405.1/860/0169293/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1662030000-0

Collection Ref. Code : 1831-60-581-3

Customer Information----------

Name : SOCO,CLARA R

Premise Address: MAGUIKAY, MANDAUE CITY
Billing Address: MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	423245 GS6	Pole No	:	0169293
Serial No	:	67821667	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9744
Period From	:	03-12-2017	Prev Rdg	:	9607
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	200	Billed kWh	:	137

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	704.40
Transmission Charge	0.3858/kWh	52.85
System Loss Charge	0.7518/kWh	103.00
Sub-Total		860.25
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.88
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		14.90
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		45.87
Transmission		1.21
System Loss		6.35
Distribution		47.64
Others		2.55
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		175.24
CURRENT BILL - APRIL 2017		1,447.39
TOTAL AMOUNT DUE		1,446.48

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 1,218.00

Your monthly electricity consumption chart

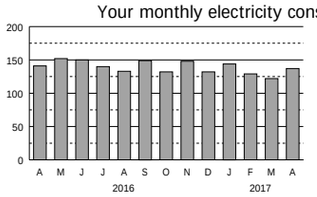

Avg Monthly Usage : 139.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,447.39		
Less : VAT	103.62		
Amount Net of VAT	1,343.77		
Less: BIR 2306	43.17		
BIR 2307	25.57	VATable Sales	1,272.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.62
Amount Due	1,275.03	VAT Zero Rated Sales	0.00
Add : VAT	103.62	VAT Amount	103.62
TOTAL AMOUNT DUE	1,378.65	TOTAL SALES	1,447.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.1/860/0/21/04-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 166821128499

SOCO,CLARA R
Premise Address: MAGUIKAY, MANDAUE CITY
Billing Address: MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-60-581-3	1662030000-0	04/28/2017	APRIL/2017	1,446.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16620300000

BC08/405.1/860/0/21/04-15-2017/3

973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623219964001

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

62301300000

BILLING STATEMENT

1009309579

Date : 04-15-2017

BC08/405.1/880/0169293/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6230130000-0

Collection Ref. Code : 1815-49-026-8

Customer Information----------

Name : MARABABOL,ROSALIO

Premise Address: MAGUIKAY MANDAWE
Billing Address: MAGUIKAY MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1071045	Pole No	:	0169293
Serial No	:	125288231	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3008
Period From	:	03-12-2017	Prev Rdg	:	2911
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	0	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	498.74
Transmission Charge	0.3858/kWh	37.42
System Loss Charge	0.7518/kWh	72.92
Sub-Total		609.08
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 891.62	- 44.58
Sub-Total		- 44.58
Government Charges		
Franchise Tax - Local		4.24
Value Added Tax		
Generation		32.49
Transmission		0.85
System Loss		4.51
Distribution		33.90
Others		- 3.08
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		119.12
CURRENT BILL - APRIL 2017		966.16
TOTAL AMOUNT DUE		965.28

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 692.00

Your monthly electricity consumption chart

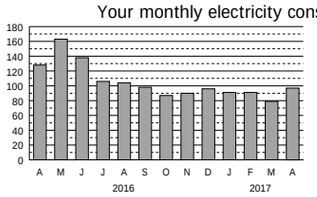

Avg Monthly Usage : 105.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	966.16		
Less : VAT	68.67		
Amount Net of VAT	897.49		
Less: BIR 2306	28.62		
BIR 2307	17.03	VATable Sales	847.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.45
Amount Due	851.84	VAT Zero Rated Sales	0.00
Add : VAT	68.67	VAT Amount	68.67
TOTAL AMOUNT DUE	920.51	TOTAL SALES	966.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.1/880/0/21/04-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 623219964001

MARABABOL,ROSALIO
Premise Address: MAGUIKAY MANDAWE
Billing Address: MAGUIKAY MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-49-026-8	6230130000-0	04/28/2017	APRIL/2017	965.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62301300000

BC08/405.1/880/0/21/04-15-2017/3

974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203508373782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300411

20310300007

Date : 04-15-2017

BC08/405.1/900/0169335/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2031030000-7

Collection Ref. Code : 1819-99-344-2

Customer Information----------

Name : PUNAY,NORIN C

Premise Address: M.L. QUEZON ST. MAGUIKAY MANDAUE CITY

Billing Address: M.L. QUEZON ST. MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	167917WS6	Pole No	:	0169335
Serial No	:	43542685	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	22761
Period From	:	03-12-2017	Prev Rdg	:	22329
No of Days	:	31	Diff Rdg	:	432
Avg kWh/day	:	13.94	Registered	:	432
Conn Load	:	120	Billed kWh	:	432

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,221.17
Transmission Charge	0.3858/kWh	166.67
System Loss Charge	0.7518/kWh	324.78
Sub-Total		2,712.62
Distribution Charges		
Distribution Charge	1.7506/kWh	756.26
Supply Charge	0.4118/kWh	177.90
Metering Charge	0.6989/kWh	301.92
	5.00/month	5.00
Sub-Total		1,241.08
Others		
Subsidy on Lifeline Charge	0.1086/kWh	46.92
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		46.99
Government Charges		
Franchise Tax - Local		20.00
Value Added Tax		
Generation		144.70
Transmission		3.82
System Loss		20.04
Distribution		148.93
Others		8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	67.43
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.57
Sub-Total		551.33
CURRENT BILL - APRIL 2017		4,552.02
TOTAL AMOUNT DUE		4,551.76

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 16, 2017 - 3,920.00

Your monthly electricity consumption chart

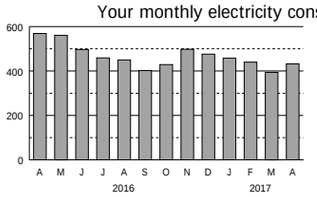

Avg Monthly Usage : 466.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,552.02		
Less : VAT	325.53		
Amount Net of VAT	4,226.49		
Less: BIR 2306	135.64		
BIR 2307	80.41	VATable Sales	4,000.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	225.80
Amount Due	4,010.44	VAT Zero Rated Sales	0.00
Add : VAT	325.53	VAT Amount	325.53
TOTAL AMOUNT DUE	4,335.97	TOTAL SALES	4,552.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.1/900/0/21/04-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 203508373782

PUNAY,NORIN C

Premise Address: M.L. QUEZON ST. MAGUIKAY MANDAUE CITY

Billing Address: M.L. QUEZON ST. MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-99-344-2	2031030000-7	04/28/2017	APRIL/2017	4,551.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20310300007

BC08/405.1/900/0/21/04-15-2017/3

975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792735961259

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310340

79255573515

Date : 04-15-2017

BC08/405.1/910/0169335/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7925557351-5

Collection Ref. Code : 1863-43-770-3

Customer Information----------

Name : CONDE,NOEMI CANALES

Premise Address: ML QUEZON MAGUIKAY, MANDAUE CITY
Billing Address: ML QUEZON MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1131314	Pole No	:	0169335
Serial No	:	40095807	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3367
Period From	:	03-12-2017	Prev Rdg	:	3146
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	311	Billed kWh	:	221

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,136.29
Transmission Charge	0.3858/kWh	85.26
System Loss Charge	0.7518/kWh	166.15
Sub-Total		1,387.70
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.00
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,840.50	36.81
Sub-Total		60.84
Government Charges		
Franchise Tax - Local		10.43
Value Added Tax		
Generation		74.03
Transmission		1.95
System Loss		10.25
Distribution		76.48
Others		8.55
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		286.97
CURRENT BILL - APRIL 2017		2,372.86
TOTAL AMOUNT DUE		2,372.86

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 1,840.73

Your monthly electricity consumption chart

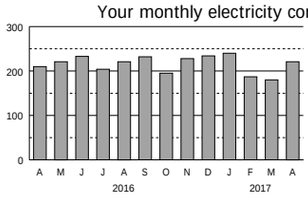

Avg Monthly Usage : 215.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,372.86		
Less : VAT	171.26		
Amount Net of VAT	2,201.60		
Less: BIR 2306	71.36		
BIR 2307	41.93	VATable Sales	2,085.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.71
Amount Due	2,088.31	VAT Zero Rated Sales	0.00
Add : VAT	171.26	VAT Amount	171.26
TOTAL AMOUNT DUE	2,259.57	TOTAL SALES	2,372.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.1/910/0/21/04-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 792735961259

CONDE,NOEMI CANALES
Premise Address: ML QUEZON MAGUIKAY, MANDAUE CITY
Billing Address: ML QUEZON MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-43-770-3	7925557351-5	04/28/2017	APRIL/2017	2,372.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79255573515

BC08/405.1/910/0/21/04-15-2017/3

976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950857614285

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

9508668644

BILLING STATEMENT

1009307007

Date : 04-15-2017

BC08/405.1/910/0169335/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9508668464-4

Collection Ref. Code : 1857-57-983-6

Customer Information----------

Name : GONZAGA,SHEILA GONZALEZ

Premise Address: MAGUIKAY MANDAUE CITY
Billing Address: MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	3869 EIS6	Pole No	:	0169335
Serial No	:	83304061	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4817
Period From	:	03-12-2017	Prev Rdg	:	4738
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	253	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	406.19
Transmission Charge	0.3858/kWh	30.48
System Loss Charge	0.7518/kWh	59.39
Sub-Total		496.06
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 727.10	- 109.07
Surcharge	0.02 of 534.00	10.68
Sub-Total		- 98.39
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		26.45
Transmission		0.70
System Loss		3.67
Distribution		27.72
Others		- 7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		92.20
CURRENT BILL - APRIL 2017		720.91
TOTAL AMOUNT DUE		719.39

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 7, 2017 - 535.76

Your monthly electricity consumption chart

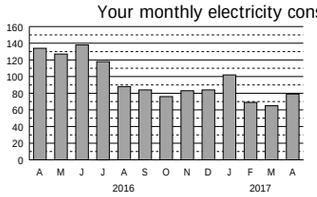

Avg Monthly Usage : 95.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	720.91		
Less : VAT	51.42		
Amount Net of VAT	669.49		
Less: BIR 2306	21.43		
BIR 2307	12.64	VATable Sales	628.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.78
Amount Due	635.42	VAT Zero Rated Sales	0.00
Add : VAT	51.42	VAT Amount	51.42
TOTAL AMOUNT DUE	686.84	TOTAL SALES	720.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.1/910/0/21/04-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 950857614285

GONZAGA,SHEILA GONZALEZ
Premise Address: MAGUIKAY MANDAUE CITY
Billing Address: MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-57-983-6	9508668464-4	04/28/2017	APRIL/2017	719.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

9508668644

BC08/405.1/910/0/21/04-15-2017/3

977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968583908408
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299411

96840300006

Date : 04-15-2017

BC08/405.1/920/0169370/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9684030000-6

Collection Ref. Code : 1823-74-257-2

Customer Information----------

Name : BAUTISTA,RODRIGO

Premise Address: MAGUIKAY MANDAUE CITY
Billing Address: MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	270421GS6	Pole No	:	0169370
Serial No	:	48301418	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	51684
Period From	:	03-12-2017	Prev Rdg	:	51335
No of Days	:	31	Diff Rdg	:	349
Avg kWh/day	:	11.26	Registered	:	349
Conn Load	:	50	Billed kWh	:	349

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,794.42
Transmission Charge	0.3858/kWh	134.64
System Loss Charge	0.7518/kWh	262.38
Sub-Total		2,191.44
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.1086/kWh	37.90
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 3,550.00	71.00
Sub-Total		108.95
Government Charges		
Franchise Tax - Local		16.52
Value Added Tax		
Generation		116.89
Transmission		3.08
System Loss		16.19
Distribution		120.43
Others		15.06
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.28
Sub-Total		454.44
CURRENT BILL - APRIL 2017		3,758.43
TOTAL AMOUNT DUE		3,749.33

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 11, 2017 - 3,559.00

Your monthly electricity consumption chart

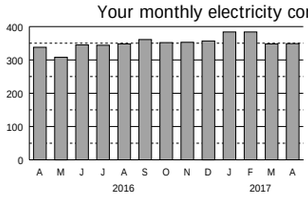

Avg Monthly Usage : 351.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,758.43		
Less : VAT	271.65		
Amount Net of VAT	3,486.78		
Less: BIR 2306	113.19		
BIR 2307	66.41	VATable Sales	3,303.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.79
Amount Due	3,307.18	VAT Zero Rated Sales	0.00
Add : VAT	271.65	VAT Amount	271.65
TOTAL AMOUNT DUE	3,578.83	TOTAL SALES	3,758.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.1/920/0/21/04-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 968583908408

BAUTISTA,RODRIGO
Premise Address: MAGUIKAY MANDAUE CITY
Billing Address: MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-74-257-2	9684030000-6	04/28/2017	APRIL/2017	3,749.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

96840300006

BC08/405.1/920/0/21/04-15-2017/3

978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883761480618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306705

88341300007

Date : 04-15-2017

BC08/405.1/930/0169370/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8834130000-7

Collection Ref. Code : 1841-62-803-4

Customer Information----------

Name : TANCINCO,HAZEL D

Premise Address: M.L. QUEZON ST., MAGUIKAY MANDAUE CITY
Billing Address: M.L. QUEZON ST., MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	157983DS6	Pole No	:	0169370
Serial No	:	11339237	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13163
Period From	:	03-12-2017	Prev Rdg	:	13049
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	558	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	586.14
Transmission Charge	0.3858/kWh	43.98
System Loss Charge	0.7518/kWh	85.71
Sub-Total		715.83
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.38
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 510.00	10.20
Sub-Total		22.60
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		38.19
Transmission		1.00
System Loss		5.28
Distribution		39.74
Others		3.35
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		147.22
CURRENT BILL - APRIL 2017		1,216.84
TOTAL AMOUNT DUE		1,216.84

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 509.75

Your monthly electricity consumption chart

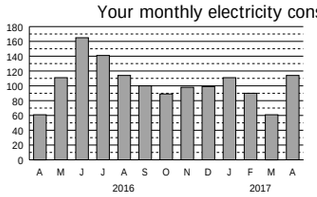

Avg Monthly Usage : 104.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,216.84		
Less : VAT	87.56		
Amount Net of VAT	1,129.28		
Less: BIR 2306	36.50		
BIR 2307	21.50	VATable Sales	1,069.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.66
Amount Due	1,071.28	VAT Zero Rated Sales	0.00
Add : VAT	87.56	VAT Amount	87.56
TOTAL AMOUNT DUE	1,158.84	TOTAL SALES	1,216.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.1/930/0/21/04-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 883761480618

TANCINCO,HAZEL D

Premise Address: M.L. QUEZON ST., MAGUIKAY MANDAUE CITY
Billing Address: M.L. QUEZON ST., MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-62-803-4	8834130000-7	04/28/2017	APRIL/2017	1,216.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88341300007

BC08/405.1/930/0/21/04-15-2017/3

979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923749133188
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310863

92301300007

Date : 04-15-2017

BC08/405.1/940/0169370/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9230130000-7

Collection Ref. Code : 1815-49-065-9

Customer Information----------

Name : CASTILLO,ESPERANZA DEL

Premise Address: MAGUIKAY MANDAUE CITY
Billing Address: MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	507424 GS6	Pole No	:	0169370
Serial No	:	54452425	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	20551
Period From	:	03-12-2017	Prev Rdg	:	20246
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	0	Billed kWh	:	305

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,568.19
Transmission Charge	0.3858/kWh	117.67
System Loss Charge	0.7518/kWh	229.30
Sub-Total		1,915.16
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.1086/kWh	33.12
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 2,667.50	53.35
Sub-Total		86.52
Government Charges		
Franchise Tax - Local		14.40
Value Added Tax		
Generation		102.15
Transmission		2.69
System Loss		14.15
Distribution		105.32
Others		12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		396.12
CURRENT BILL - APRIL 2017		3,275.49
TOTAL AMOUNT DUE		3,274.80

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 5, 2017 - 2,668.00

Your monthly electricity consumption chart

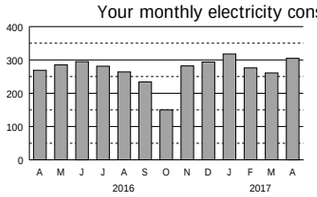

Avg Monthly Usage : 270.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,275.49		
Less : VAT	236.42		
Amount Net of VAT	3,039.07		
Less: BIR 2306	98.51		
BIR 2307	57.88	VATable Sales	2,879.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.70
Amount Due	2,882.68	VAT Zero Rated Sales	0.00
Add : VAT	236.42	VAT Amount	236.42
TOTAL AMOUNT DUE	3,119.10	TOTAL SALES	3,275.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.1/940/0/21/04-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 923749133188

CASTILLO,ESPERANZA DEL
Premise Address: MAGUIKAY MANDAUE CITY
Billing Address: MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-49-065-9	9230130000-7	04/28/2017	APRIL/2017	3,274.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

92301300007

BC08/405.1/940/0/21/04-15-2017/3

980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735130782761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299764

73520300002

Date : 04-15-2017

BC08/405.1/960/0169370/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7352030000-2

Collection Ref. Code : 1839-48-119-6

Customer Information----------

Name : RABASOL,RISSA G

Premise Address: M. L. QUEZON ST., BSDE CALTEX STATION MAGUIKAY MANDAUE CITY

Billing Address: M. L. QUEZON ST., BSDE CALTEX STATION MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	413627GS6	Pole No	:	0169370
Serial No	:	69169199	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	25589
Period From	:	03-12-2017	Prev Rdg	:	25215
No of Days	:	31	Diff Rdg	:	374
Avg kWh/day	:	12.07	Registered	:	374
Conn Load	:	422	Billed kWh	:	374

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,922.96
Transmission Charge	0.3858/kWh	144.29
System Loss Charge	0.7518/kWh	281.17
Sub-Total		2,348.42
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Sub-Total		1,075.12
Others		
Subsidy on Lifeline Charge	0.1086/kWh	40.62
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		40.68
Government Charges		
Franchise Tax - Local		17.32
Value Added Tax		
Generation		125.27
Transmission		3.30
System Loss		17.34
Distribution		129.01
Others		6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	58.39
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.38
Sub-Total		477.39
CURRENT BILL - APRIL 2017		3,941.61
TOTAL AMOUNT DUE		3,941.12

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 2,897.00

Your monthly electricity consumption chart

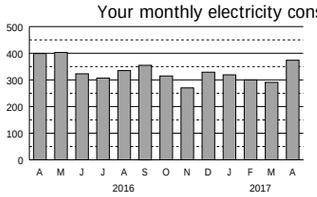

Avg Monthly Usage : 332.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,941.61		
Less : VAT	281.88		
Amount Net of VAT	3,659.73		
Less: BIR 2306	117.46		
BIR 2307	69.63	VATable Sales	3,464.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.51
Amount Due	3,472.64	VAT Zero Rated Sales	0.00
Add : VAT	281.88	VAT Amount	281.88
TOTAL AMOUNT DUE	3,754.52	TOTAL SALES	3,941.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.1/960/0/21/04-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 735130782761

RABASOL,RISSA G

Premise Address: M. L. QUEZON ST., BSDE CALTEX STATION MAGUIKAY MANDAUE CITY

Billing Address: M. L. QUEZON ST., BSDE CALTEX STATION MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-48-119-6	7352030000-2	04/28/2017	APRIL/2017	3,941.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73520300002

BC08/405.1/960/0/21/04-15-2017/3

981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497571175386
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312536

49799200008

Date : 04-15-2017

BC08/405.1/990/0183271/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4979920000-8

Collection Ref. Code : 1837-90-971-7

Customer Information----------

Name : MANDAUE ALLIANCE CHURCH (TM)

Premise Address: M L QUEZON MANDAUE CITY
Billing Address: M L QUEZON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	419712GS6	Pole No	:	0183271
Serial No	:	56527108	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10905
Period From	:	03-12-2017	Prev Rdg	:	9342
No of Days	:	31	Diff Rdg	:	1563
Avg kWh/day	:	50.42	Registered	:	1563
Conn Load	:	150	Billed kWh	:	1563

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	8,036.32
Transmission Charge	0.6472/kWh	1,011.57
System Loss Charge	0.7341/kWh	1,147.40
Sub-Total		10,195.29
Distribution Charges		
Distribution Charge	1.7506/kWh	2,736.19
Supply Charge	0.4118/kWh	643.64
Metering Charge	0.6989/kWh	1,092.38
	5.00/month	5.00
Sub-Total		4,477.21
Others		
Subsidy on Lifeline Charge	0.1086/kWh	169.74
Senior Citizen Subsidy Charge	0.000156/kWh	0.24
Surcharge	0.02 of 14,245.00	284.90
Sub-Total		454.88
Government Charges		
Franchise Tax - Local		75.64
Value Added Tax		
Generation		523.51
Transmission		23.13
System Loss		68.72
Distribution		537.27
Others		63.66
Universal Charge		
Missionary Electrification	0.1561/kWh	243.99
Environmental Charge	0.0025/kWh	3.91
NPC Stranded Contract Costs	0.1938/kWh	302.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	193.81
Sub-Total		2,036.55
CURRENT BILL - APRIL 2017		17,163.93
TOTAL AMOUNT DUE		17,163.93

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 14,244.87

Your monthly electricity consumption chart

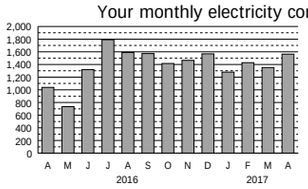

Avg Monthly Usage : 1,393.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,163.93		
Less : VAT	1,216.29		
Amount Net of VAT	15,947.64		
Less: BIR 2306	506.80		
BIR 2307	304.06	VATable Sales	15,127.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	820.26
Amount Due	15,136.78	VAT Zero Rated Sales	0.00
Add : VAT	1,216.29	VAT Amount	1,216.29
TOTAL AMOUNT DUE	16,353.07	TOTAL SALES	17,163.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.1/990/0/21/04-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 497571175386

MANDAUE ALLIANCE CHURCH (TM)
Premise Address: M L QUEZON MANDAUE CITY
Billing Address: M L QUEZON MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-90-971-7	4979920000-8	04/28/2017	APRIL/2017	17,163.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49799200008

BC08/405.1/990/0/21/04-15-2017/3

982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222539006723

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309345

22200300006

Date : 04-15-2017

BC08/405.1/1000/0183166/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2220030000-6

Collection Ref. Code : 1819-71-266-4

Customer Information----------

Name : MANDAUE CITY ALLIANCE LEARNING CENTER C/

Premise Address: M. L. QUEZON AVE., MAGUIKAY MANDAUE CITY
Billing Address: M. L. QUEZON AVE., MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1031586	Pole No	:	0183166
Serial No	:	126812774	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	64073
Period From	:	03-12-2017	Prev Rdg	:	61788
No of Days	:	31	Diff Rdg	:	2285
Avg kWh/day	:	73.71	Registered	:	2285
Conn Load	:	3640	Billed kWh	:	2285

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	11,748.56
Transmission Charge	0.6472/kWh	1,478.85
System Loss Charge	0.7341/kWh	1,677.42
Sub-Total		14,904.83
Distribution Charges		
Distribution Charge	1.7506/kWh	4,000.12
Supply Charge	0.4118/kWh	940.96
Metering Charge	0.6989/kWh	1,596.99
	5.00/month	5.00
Sub-Total		6,543.07
Others		
Subsidy on Lifeline Charge	0.1086/kWh	248.15
Senior Citizen Subsidy Charge	0.000156/kWh	0.36
Surcharge	0.02 of 23,996.50	479.93
Sub-Total		728.44
Government Charges		
Franchise Tax - Local		110.88
Value Added Tax		
Generation		765.31
Transmission		33.82
System Loss		100.47
Distribution		785.17
Others		100.72
Universal Charge		
Missionary Electrification	0.1561/kWh	356.69
Environmental Charge	0.0025/kWh	5.71
NPC Stranded Contract Costs	0.1938/kWh	442.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	283.34
Sub-Total		2,984.94
CURRENT BILL - APRIL 2017		25,161.28
TOTAL AMOUNT DUE		25,161.28

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 23,996.39

Your monthly electricity consumption chart

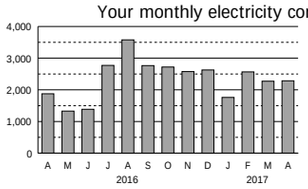

Avg Monthly Usage : 2,347.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25,161.28		
Less : VAT	1,785.49		
Amount Net of VAT	23,375.79		
Less: BIR 2306	743.94		
BIR 2307	445.74	VATable Sales	22,176.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,199.45
Amount Due	22,186.11	VAT Zero Rated Sales	0.00
Add : VAT	1,785.49	VAT Amount	1,785.49
TOTAL AMOUNT DUE	23,971.60	TOTAL SALES	25,161.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.1/1000/0/21/04-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 222539006723

MANDAUE CITY ALLIANCE LEARNING CENTER C/O DANNY M. MAING
Premise Address: M. L. QUEZON AVE., MAGUIKAY MANDAUE CITY
Billing Address: M. L. QUEZON AVE., MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-71-266-4	2220030000-6	04/28/2017	APRIL/2017	25,161.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22200300006

BC08/405.1/1000/0/21/04-15-2017/3

983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370550464255
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300468

37031300009

Date : 04-15-2017

BC08/405.1/1030/0183271/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3703130000-9

Collection Ref. Code : 1829-39-965-9

Customer Information----------

Name : CASTILLO,CYPRESS C DEL M3

Premise Address: M L QUEZON ST MAGUIKAY MANDAUE CITY
Billing Address: M L QUEZON ST MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	006266 EFS6	Pole No	:	0183271
Serial No	:	121430268	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14777
Period From	:	03-12-2017	Prev Rdg	:	14777
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	950	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,678.75
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 2,673.12

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 21, 2017 - 5.21

Your monthly electricity consumption chart

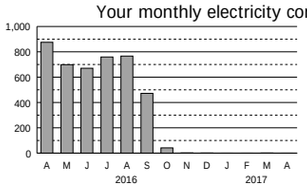

Avg Monthly Usage : 329.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.1/1030/0/21/04-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 370550464255

CASTILLO,CYPRESS C DEL M3
Premise Address: M L QUEZON ST MAGUIKAY MANDAUE CITY
Billing Address: M L QUEZON ST MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-39-965-9	3703130000-9	04/28/2017	APRIL/2017	- 2,673.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37031300009

BC08/405.1/1030/0/21/04-15-2017/3

984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356558193537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308964

3562201321

Date : 04-15-2017

BC08/405.1/1050/0183271/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3562220132-1

Collection Ref. Code : 1853-34-041-3

Customer Information----------

Name : PRADERA,JENEANNE MOREE DEL CASTILLO

Premise Address: M1 562 M.L QUEZON ST. MAGUIKAY MANDAUE CITY

Billing Address: M1 562 M.L QUEZON ST. MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1128514	Pole No	:	0183271
Serial No	:	40094037	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	756
Period From	:	03-12-2017	Prev Rdg	:	597
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	466	Billed kWh	:	159

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	817.51
Transmission Charge	0.6472/kWh	102.90
System Loss Charge	0.7341/kWh	116.72
Sub-Total		1,037.13
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.27
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		17.29
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		53.25
Transmission		2.35
System Loss		7.00
Distribution		55.20
Others		2.98
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		204.10
CURRENT BILL - APRIL 2017		1,718.48
TOTAL AMOUNT DUE		1,718.25

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 498.00

Your monthly electricity consumption chart

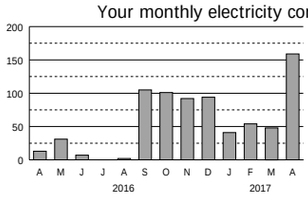

Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,718.48		
Less : VAT	120.78		
Amount Net of VAT	1,597.70		
Less: BIR 2306	50.33		
BIR 2307	30.44	VATable Sales	1,514.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.32
Amount Due	1,516.93	VAT Zero Rated Sales	0.00
Add : VAT	120.78	VAT Amount	120.78
TOTAL AMOUNT DUE	1,637.71	TOTAL SALES	1,718.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.1/1050/0/21/04-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 356558193537

PRADERA,JENEANNE MOREE DEL CASTILLO

Premise Address: M1 562 M.L QUEZON ST. MAGUIKAY MANDAUE CITY

Billing Address: M1 562 M.L QUEZON ST. MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-34-041-3	3562220132-1	04/28/2017	APRIL/2017	1,718.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

3562201321

BC08/405.1/1050/0/21/04-15-2017/3

985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986071436272

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307730

98642600757

Date : 04-15-2017

BC08/405.1/1060/0183271/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9864260075-7

Collection Ref. Code : 1853-34-044-8

Customer Information----------

Name : PRADERA,JENEANNE MOREE DEL CASTILLO

Premise Address: M2 562 M.L QUEZON ST. MAGUIKAY MANDAUE CITY
Billing Address: M2 562 M.L QUEZON ST. MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	452545 GS6	Pole No	:	0183271
Serial No	:	52915344	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7028
Period From	:	03-12-2017	Prev Rdg	:	6635
No of Days	:	31	Diff Rdg	:	393
Avg kWh/day	:	12.68	Registered	:	393
Conn Load	:	233	Billed kWh	:	393

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,020.65
Transmission Charge	0.3858/kWh	151.62
System Loss Charge	0.7518/kWh	295.46
Sub-Total		2,467.73
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.1086/kWh	42.68
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		42.74
Government Charges		
Franchise Tax - Local		18.20
Value Added Tax		
Generation		131.63
Transmission		3.47
System Loss		18.22
Distribution		135.54
Others		7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.73
Sub-Total		501.59
CURRENT BILL - APRIL 2017		4,141.56
TOTAL AMOUNT DUE		4,140.94

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 2,539.00

Your monthly electricity consumption chart

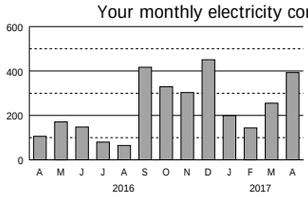

Avg Monthly Usage : 235.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,141.56		
Less : VAT	296.17		
Amount Net of VAT	3,845.39		
Less: BIR 2306	123.40		
BIR 2307	73.16	VATable Sales	3,639.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.42
Amount Due	3,648.83	VAT Zero Rated Sales	0.00
Add : VAT	296.17	VAT Amount	296.17
TOTAL AMOUNT DUE	3,945.00	TOTAL SALES	4,141.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.1/1060/0/21/04-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 986071436272

PRADERA,JENEANNE MOREE DEL CASTILLO
Premise Address: M2 562 M.L QUEZON ST. MAGUIKAY MANDAUE CITY
Billing Address: M2 562 M.L QUEZON ST. MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-34-044-8	9864260075-7	04/28/2017	APRIL/2017	4,140.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98642600757

BC08/405.1/1060/0/21/04-15-2017/3

986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361438594844
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311128

36149110243

Date : 04-15-2017

BC08/405.1/1070/0183271/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3614911024-3

Collection Ref. Code : 1853-34-095-2

Customer Information----------

Name : PRADERA,JENEANNE MOREE DEL CASTILLO

Premise Address: M3 562 M.L QUEZON ST. MAGUIKAY MANDAUE CITY
Billing Address: M3 562 M.L QUEZON ST. MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	544804 GS6	Pole No	:	0183271
Serial No	:	60814512	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4420
Period From	:	03-12-2017	Prev Rdg	:	4388
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	466	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 258.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	164.53
Transmission Charge	0.3858/kWh	12.35
System Loss Charge	0.7518/kWh	24.06
Sub-Total		200.94
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 297.50	- 148.75
Sub-Total		- 148.75
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.71
Transmission		0.28
System Loss		1.48
Distribution		11.59
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.10
CURRENT BILL - APRIL 2017		176.85
TOTAL AMOUNT DUE		- 81.97

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - JULY 27, 2016 - 16.18

Your monthly electricity consumption chart

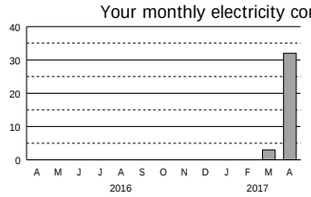

Avg Monthly Usage : 2.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	176.85		
Less : VAT	12.12		
Amount Net of VAT	164.73		
Less: BIR 2306	5.04		
BIR 2307	2.99	VATable Sales	148.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.98
Amount Due	156.70	VAT Zero Rated Sales	0.00
Add : VAT	12.12	VAT Amount	12.12
TOTAL AMOUNT DUE	168.82	TOTAL SALES	176.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.1/1070/0/21/04-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 361438594844

PRADERA,JENEANNE MOREE DEL CASTILLO
Premise Address: M3 562 M.L QUEZON ST. MAGUIKAY MANDAUE CITY
Billing Address: M3 562 M.L QUEZON ST. MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-34-095-2	3614911024-3	04/28/2017	APRIL/2017	- 81.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

36149110243

BC08/405.1/1070/0/21/04-15-2017/3

987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382015859623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306170

38266665991

Date : 04-15-2017

BC08/405.1/1080/0169062/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3826666599-1

Collection Ref. Code : 1853-45-707-8

Customer Information----------

Name : MANDAUE SILVER DRAGON CORP.

Premise Address: M. L. QUEZON AVE. MAGUIKAY MANDAUE CITY

Billing Address: M. L. QUEZON AVE. MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1125171	Pole No	:	0169062
Serial No	:	84437248	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4127
Period From	:	03-12-2017	Prev Rdg	:	3853
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	362	Billed kWh	:	274

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,408.80
Transmission Charge	0.6472/kWh	177.33
System Loss Charge	0.7341/kWh	201.14
Sub-Total		1,787.27
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.1086/kWh	29.76
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,325.00	46.50
Sub-Total		76.30
Government Charges		
Franchise Tax - Local		13.26
Value Added Tax		
Generation		91.77
Transmission		4.06
System Loss		12.04
Distribution		94.68
Others		10.75
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		357.11
CURRENT BILL - APRIL 2017		3,009.67
TOTAL AMOUNT DUE		3,008.73

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 2,326.00

Your monthly electricity consumption chart

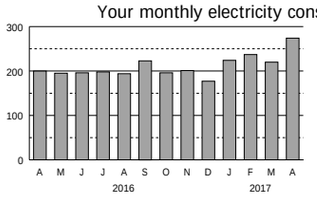

Avg Monthly Usage : 210.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,009.67		
Less : VAT	213.30		
Amount Net of VAT	2,796.37		
Less: BIR 2306	88.89		
BIR 2307	53.32	VATable Sales	2,652.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.81
Amount Due	2,654.16	VAT Zero Rated Sales	0.00
Add : VAT	213.30	VAT Amount	213.30
TOTAL AMOUNT DUE	2,867.46	TOTAL SALES	3,009.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.1/1080/0/21/04-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 382015859623

MANDAUE SILVER DRAGON CORP.

Premise Address: M. L. QUEZON AVE. MAGUIKAY MANDAUE CITY

Billing Address: M. L. QUEZON AVE. MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-45-707-8	3826666599-1	04/28/2017	APRIL/2017	3,008.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38266665991

BC08/405.1/1080/0/21/04-15-2017/3

988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381576326664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305602

38170300008

Date : 04-15-2017

BC08/405.1/1140/0169125/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3817030000-8

Collection Ref. Code : 1841-27-731-2

Customer Information----------

Name : BENOLOGA,CELSO M2 D

Premise Address: M.L. QUEZON ST., MAGUIKAY MANDAUE CITY

Billing Address: M.L. QUEZON ST., MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1055761	Pole No	:	0169125
Serial No	:	125289151	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3
Period From	:	03-12-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	342	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 460.85
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 455.22

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 8, 2016 - 0.86

Your monthly electricity consumption chart

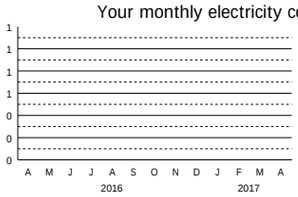

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.1/1140/0/21/04-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 381576326664

BENOLOGA,CELSO M2 D

Premise Address: M.L. QUEZON ST., MAGUIKAY MANDAUE CITY

Billing Address: M.L. QUEZON ST., MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-27-731-2	3817030000-8	04/28/2017	APRIL/2017	- 455.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38170300008

BC08/405.1/1140/0/21/04-15-2017/3

989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599507609156
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312487

59940300003

Date : 04-15-2017

BC08/405.1/1160/0169125/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5994030000-3

Collection Ref. Code : 1843-92-707-1

Customer Information----------

Name : BENOLOGA,MARLITO D

Premise Address: M.L. QUEZON ST. MAGUIKAY MANDAUE CITY
Billing Address: M.L. QUEZON ST. MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	460515GS6	Pole No	:	0169125
Serial No	:	69665431	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8333
Period From	:	03-12-2017	Prev Rdg	:	8199
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	2097	Billed kWh	:	134

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 22.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	688.97
Transmission Charge	0.6472/kWh	86.72
System Loss Charge	0.7341/kWh	98.37
Sub-Total		874.06
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.55
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,228.00	24.56
Sub-Total		39.13
Government Charges		
Franchise Tax - Local		6.51
Value Added Tax		
Generation		44.88
Transmission		1.98
System Loss		5.90
Distribution		46.61
Others		5.48
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		175.21
CURRENT BILL - APRIL 2017		1,476.81
TOTAL AMOUNT DUE		1,454.58

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 1,250.00

Your monthly electricity consumption chart

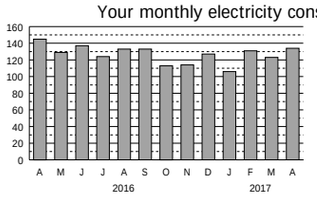

Avg Monthly Usage : 126.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,476.81		
Less : VAT	104.85		
Amount Net of VAT	1,371.96		
Less: BIR 2306	43.69		
BIR 2307	26.16	VATable Sales	1,301.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.36
Amount Due	1,302.11	VAT Zero Rated Sales	0.00
Add : VAT	104.85	VAT Amount	104.85
TOTAL AMOUNT DUE	1,406.96	TOTAL SALES	1,476.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.1/1160/0/21/04-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 599507609156

BENOLOGA,MARLITO D
Premise Address: M.L. QUEZON ST. MAGUIKAY MANDAUE CITY
Billing Address: M.L. QUEZON ST. MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-92-707-1	5994030000-3	04/28/2017	APRIL/2017	1,454.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59940300003

BC08/405.1/1160/0/21/04-15-2017/3

990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961404673330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312039

96100300001

Date : 04-15-2017

BC08/405.1/1190/0169125/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9610030000-1

Collection Ref. Code : 1819-61-497-2

Customer Information----------

Name : TORRES,BUENAFE (M-2) V

Premise Address: 21 M L QUEZON ST MAGUIKAY MANDAUE CITY

Billing Address: 21 M L QUEZON ST MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1125134	Pole No	:	0169125
Serial No	:	84409207	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1647
Period From	:	03-12-2017	Prev Rdg	:	1560
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	160	Billed kWh	:	87

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	447.32
Transmission Charge	0.6472/kWh	56.31
System Loss Charge	0.7341/kWh	63.87
Sub-Total		567.50
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Charge	0.1086/kWh	9.45
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Sub-Total		9.46
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		29.14
Transmission		1.29
System Loss		3.83
Distribution		30.47
Others		1.63
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		111.96
CURRENT BILL - APRIL 2017		942.85
TOTAL AMOUNT DUE		942.03

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 1,660.00

Your monthly electricity consumption chart

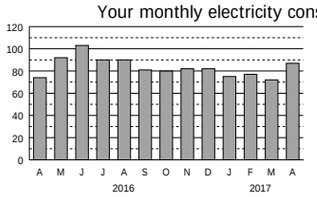

Avg Monthly Usage : 83.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	942.85		
Less : VAT	66.36		
Amount Net of VAT	876.49		
Less: BIR 2306	27.66		
BIR 2307	16.70	VATable Sales	830.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.60
Amount Due	832.13	VAT Zero Rated Sales	0.00
Add : VAT	66.36	VAT Amount	66.36
TOTAL AMOUNT DUE	898.49	TOTAL SALES	942.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.1/1190/0/21/04-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 961404673330

TORRES,BUENAFE (M-2) V

Premise Address: 21 M L QUEZON ST MAGUIKAY MANDAUE CITY

Billing Address: 21 M L QUEZON ST MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-61-497-2	9610030000-1	04/28/2017	APRIL/2017	942.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96100300001

BC08/405.1/1190/0/21/04-15-2017/3

991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572518919090

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

57270300007

BILLING STATEMENT

1009301351

Date : 04-15-2017

BC08/405.1/1230/0169125/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5727030000-7

Collection Ref. Code : 1841-36-554-8

Customer Information----------

Name : LUGAY REAL ESTATE LESSOR

Premise Address: M.L QUEZON ST. MAGUIKAY MANDAUE CITY
Billing Address: M.L QUEZON ST. MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1126553	Pole No	:	0169125
Serial No	:	40080211	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6442
Period From	:	03-12-2017	Prev Rdg	:	5977
No of Days	:	31	Diff Rdg	:	465
Avg kWh/day	:	15.00	Registered	:	465
Conn Load	:	1238	Billed kWh	:	465

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,390.84
Transmission Charge	0.6472/kWh	300.95
System Loss Charge	0.7341/kWh	341.36
Sub-Total		3,033.15
Distribution Charges		
Distribution Charge	1.7506/kWh	814.03
Supply Charge	0.4118/kWh	191.49
Metering Charge	0.6989/kWh	324.99
	5.00/month	5.00
Sub-Total		1,335.51
Others		
Subsidy on Lifeline Charge	0.1086/kWh	50.50
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		50.57
Government Charges		
Franchise Tax - Local		22.10
Value Added Tax		
Generation		155.75
Transmission		6.88
System Loss		20.45
Distribution		160.26
Others		8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	72.59
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	90.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.66
Sub-Total		595.69
CURRENT BILL - APRIL 2017		5,014.92
TOTAL AMOUNT DUE		5,014.92

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 24, 2017 - 4,955.95

Your monthly electricity consumption chart

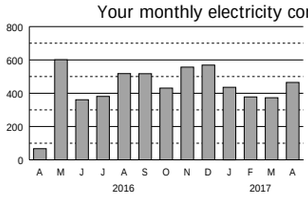

Avg Monthly Usage : 434.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,014.92		
Less : VAT	352.06		
Amount Net of VAT	4,662.86		
Less: BIR 2306	146.69		
BIR 2307	88.83	VATable Sales	4,419.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	243.63
Amount Due	4,427.34	VAT Zero Rated Sales	0.00
Add : VAT	352.06	VAT Amount	352.06
TOTAL AMOUNT DUE	4,779.40	TOTAL SALES	5,014.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.1/1230/0/21/04-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 572518919090

LUGAY REAL ESTATE LESSOR
Premise Address: M.L QUEZON ST. MAGUIKAY MANDAUE CITY
Billing Address: M.L QUEZON ST. MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-36-554-8	5727030000-7	04/28/2017	APRIL/2017	5,014.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57270300007

BC08/405.1/1230/0/21/04-15-2017/3

992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816747945569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306325

81679820225

Date : 04-15-2017

BC08/405.1/1240/0169125/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8167982022-5

Collection Ref. Code : 1851-22-818-7

Customer Information----------

Name : LUGAY REAL ESTATE LESSOR

Premise Address: M3 M.L. QUEZON ST. MAGUIKAY

Billing Address: M3 M.L. QUEZON ST. MAGUIKAY

TIN :

Metering Information----------

Meter No	:	MTR1079281	Pole No	:	0169125
Serial No	:	40006051	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	704
Period From	:	03-12-2017	Prev Rdg	:	675
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	1610	Billed kWh	:	29

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	149.11
Transmission Charge	0.6472/kWh	18.77
System Loss Charge	0.7341/kWh	21.29
Sub-Total		189.17
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Charge	0.1086/kWh	3.15
Sub-Total		3.15
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		9.72
Transmission		0.43
System Loss		1.29
Distribution		10.56
Others		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		37.76
CURRENT BILL - APRIL 2017		318.06
TOTAL AMOUNT DUE		317.36

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 260.00

Your monthly electricity consumption chart

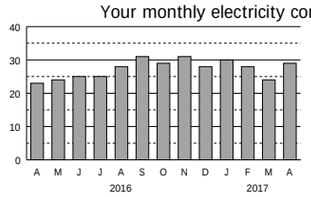

Avg Monthly Usage : 27.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.06		
Less : VAT	22.55		
Amount Net of VAT	295.51		
Less: BIR 2306	9.39		
BIR 2307	5.63	VATable Sales	280.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.21
Amount Due	280.49	VAT Zero Rated Sales	0.00
Add : VAT	22.55	VAT Amount	22.55
TOTAL AMOUNT DUE	303.04	TOTAL SALES	318.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.1/1240/0/21/04-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 816747945569

LUGAY REAL ESTATE LESSOR

Premise Address: M3 M.L. QUEZON ST. MAGUIKAY

Billing Address: M3 M.L. QUEZON ST. MAGUIKAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-22-818-7	8167982022-5	04/28/2017	APRIL/2017	317.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81679820225

BC08/405.1/1240/0/21/04-15-2017/3

993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475937793889

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302704

47599887057

Date : 04-15-2017

BC08/405.1/1250/0169125/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4759988705-7

Collection Ref. Code : 1851-22-809-8

Customer Information----------

Name : LUGAY REAL ESTATE LESSOR

Premise Address: M1 M.L. QUEZON ST. MAGUIKAY
Billing Address: M1 M.L. QUEZON ST. MAGUIKAY

TIN :

Metering Information----------

Meter No	:	MTR1125186	Pole No	:	0169125
Serial No	:	84454371	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4905
Period From	:	03-12-2017	Prev Rdg	:	4656
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	1140	Billed kWh	:	249

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 12.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,280.26
Transmission Charge	0.6472/kWh	161.15
System Loss Charge	0.7341/kWh	182.79
Sub-Total		1,624.20
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.1086/kWh	27.04
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		27.08
Government Charges		
Franchise Tax - Local		11.84
Value Added Tax		
Generation		83.40
Transmission		3.68
System Loss		10.94
Distribution		86.10
Others		4.67
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		319.26
CURRENT BILL - APRIL 2017		2,688.01
TOTAL AMOUNT DUE		2,675.53

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 17, 2017 - 2,380.00

Your monthly electricity consumption chart

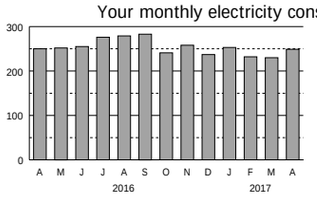

Avg Monthly Usage : 253.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,688.01		
Less : VAT	188.79		
Amount Net of VAT	2,499.22		
Less: BIR 2306	78.65		
BIR 2307	47.61	VATable Sales	2,368.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.47
Amount Due	2,372.96	VAT Zero Rated Sales	0.00
Add : VAT	188.79	VAT Amount	188.79
TOTAL AMOUNT DUE	2,561.75	TOTAL SALES	2,688.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.1/1250/0/21/04-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 475937793889

LUGAY REAL ESTATE LESSOR
Premise Address: M1 M.L. QUEZON ST. MAGUIKAY
Billing Address: M1 M.L. QUEZON ST. MAGUIKAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-22-809-8	4759988705-7	04/28/2017	APRIL/2017	2,675.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

47599887057

BC08/405.1/1250/0/21/04-15-2017/3

994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554570803041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308501

5547055656 8

Date : 04-15-2017

BC08/405.1/1260/0169104/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5547055656-8

Collection Ref. Code : 1853-45-134-7

Customer Information----------

Name : LUGAY REAL ESTATE LESSOR

Premise Address: M2 M.L. QUEZON ST. MAGUIKAY, MANDAUE CITY

Billing Address: M2 M.L. QUEZON ST. MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1126043	Pole No	:	0169104
Serial No	:	84434290	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1312
Period From	:	03-12-2017	Prev Rdg	:	1229
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	564	Billed kWh	:	83

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	426.75
Transmission Charge	0.6472/kWh	53.72
System Loss Charge	0.7341/kWh	60.93
Sub-Total		541.40
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Charge	0.1086/kWh	9.01
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Sub-Total		9.02
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		27.80
Transmission		1.23
System Loss		3.64
Distribution		29.10
Others		1.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		106.83
CURRENT BILL - APRIL 2017		899.74
TOTAL AMOUNT DUE		898.87

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 520.00

Your monthly electricity consumption chart

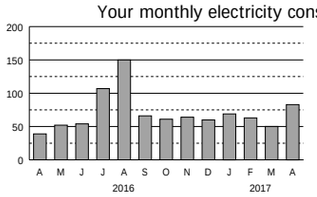

Avg Monthly Usage : 70.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	899.74		
Less : VAT	63.33		
Amount Net of VAT	836.41		
Less: BIR 2306	26.40		
BIR 2307	15.94	VATable Sales	792.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.50
Amount Due	794.07	VAT Zero Rated Sales	0.00
Add : VAT	63.33	VAT Amount	63.33
TOTAL AMOUNT DUE	857.40	TOTAL SALES	899.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.1/1260/0/21/04-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 554570803041

LUGAY REAL ESTATE LESSOR

Premise Address: M2 M.L. QUEZON ST. MAGUIKAY, MANDAUE CITY

Billing Address: M2 M.L. QUEZON ST. MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-45-134-7	5547055656-8	04/28/2017	APRIL/2017	898.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5547055656 8

BC08/405.1/1260/0/21/04-15-2017/3

995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433498074455

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009298988

4338575661

Date : 04-15-2017

BC08/405.1/1280/0169125/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4338575766-1

Collection Ref. Code : 1851-39-488-5

Customer Information----------

Name : LUGAY REAL ESTATE LESSOR

Premise Address: M5 4 LUGAY REAL ESTATE LESSOR M.L QUEZON ST MAGUIKAY MANDAUE CITY

Billing Address: M5 4 LUGAY REAL ESTATE LESSOR M.L QUEZON ST MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1126552	Pole No	:	0169125
Serial No	:	40079741	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7073
Period From	:	03-12-2017	Prev Rdg	:	6671
No of Days	:	31	Diff Rdg	:	402
Avg kWh/day	:	12.97	Registered	:	402
Conn Load	:	460	Billed kWh	:	402

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,066.92
Transmission Charge	0.6472/kWh	260.17
System Loss Charge	0.7341/kWh	295.11
Sub-Total		2,622.20
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.1086/kWh	43.66
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		43.72
Government Charges		
Franchise Tax - Local		19.11
Value Added Tax		
Generation		134.64
Transmission		5.95
System Loss		17.68
Distribution		138.63
Others		7.54
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.85
Sub-Total		515.07
CURRENT BILL - APRIL 2017		4,336.23
TOTAL AMOUNT DUE		4,335.69

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 3,795.00

Your monthly electricity consumption chart

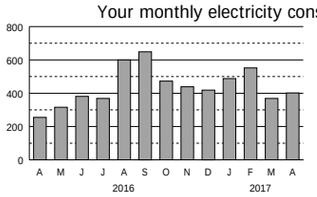

Avg Monthly Usage : 439.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,336.23		
Less : VAT	304.44		
Amount Net of VAT	4,031.79		
Less: BIR 2306	126.85		
BIR 2307	76.81	VATable Sales	3,821.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	210.63
Amount Due	3,828.13	VAT Zero Rated Sales	0.00
Add : VAT	304.44	VAT Amount	304.44
TOTAL AMOUNT DUE	4,132.57	TOTAL SALES	4,336.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.1/1280/0/21/04-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 433498074455

LUGAY REAL ESTATE LESSOR

Premise Address: M5 4 LUGAY REAL ESTATE LESSOR M.L QUEZON ST MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-39-488-5	4338575766-1	04/28/2017	APRIL/2017	4,335.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4338575661

BC08/405.1/1280/0/21/04-15-2017/3

996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228246510674

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

2280514688 7

BILLING STATEMENT

1009312067

Date : 04-15-2017

BC08/405.1/1290/0169125/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2280514688-7

Collection Ref. Code : 1851-39-473-7

Customer Information----------

Name : LUGAY REAL ESTATE LESSOR

Premise Address: M4 M.L. QUEZON ST. MAGUIKAY
Billing Address: M4 M.L. QUEZON ST. MAGUIKAY

TIN :

Metering Information----------

Meter No	:	MTR1126554	Pole No	:	0169125
Serial No	:	40080208	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6858
Period From	:	03-12-2017	Prev Rdg	:	6499
No of Days	:	31	Diff Rdg	:	359
Avg kWh/day	:	11.58	Registered	:	359
Conn Load	:	590	Billed kWh	:	359

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,845.83
Transmission Charge	0.6472/kWh	232.34
System Loss Charge	0.7341/kWh	263.54
Sub-Total		2,341.71
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.1086/kWh	38.99
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		39.05
Government Charges		
Franchise Tax - Local		17.06
Value Added Tax		
Generation		120.24
Transmission		5.31
System Loss		15.80
Distribution		123.87
Others		6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.52
Sub-Total		460.04
CURRENT BILL - APRIL 2017		3,873.02
TOTAL AMOUNT DUE		3,873.02

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 24, 2017 - 1,248.18

Your monthly electricity consumption chart

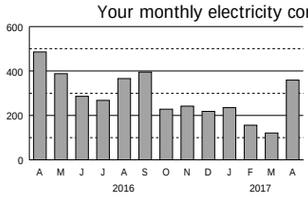

Avg Monthly Usage : 288.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,873.02		
Less : VAT	271.95		
Amount Net of VAT	3,601.07		
Less: BIR 2306	113.31		
BIR 2307	68.60	VATable Sales	3,412.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.09
Amount Due	3,419.16	VAT Zero Rated Sales	0.00
Add : VAT	271.95	VAT Amount	271.95
TOTAL AMOUNT DUE	3,691.11	TOTAL SALES	3,873.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.1/1290/0/21/04-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 228246510674

LUGAY REAL ESTATE LESSOR
Premise Address: M4 M.L. QUEZON ST. MAGUIKAY
Billing Address: M4 M.L. QUEZON ST. MAGUIKAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-39-473-7	2280514688-7	04/28/2017	APRIL/2017	3,873.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

2280514688 7

BC08/405.1/1290/0/21/04-15-2017/3

997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992945346517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310872

99210300002

Date : 04-15-2017

BC08/405.1/1320/0169111/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9921030000-2

Collection Ref. Code : 1819-98-863-5

Customer Information----------

Name : GARCIA,ORLANDO

Premise Address: MAGUIKAY MANDAUE

Billing Address: MAGUIKAY MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1145584	Pole No	:	0169111
Serial No	:	40101528	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3
Period From	:	03-12-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	260	Billed kWh	:	0

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 365.30
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 359.67

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 23, 2016 - 219.00

Your monthly electricity consumption chart

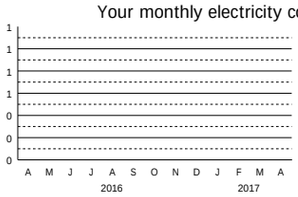

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.1/1320/0/21/04-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 992945346517

GARCIA,ORLANDO

Premise Address: MAGUIKAY MANDAUE

Billing Address: MAGUIKAY MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-98-863-5	9921030000-2	04/28/2017	APRIL/2017	- 359.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99210300002

BC08/405.1/1320/0/21/04-15-2017/3

998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391379002472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310163

39131220715

Date : 04-15-2017

BC08/405.1/1325/0169111/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3913122071-5

Collection Ref. Code : 1863-51-995-5

Customer Information----------

Name : GARCIA,BRIAN BOND SENO

Premise Address: GROUND FLOOR GARSEN BLDG. ML QUEZON MAGUIKAY,MANDAUE CITY

Billing Address: GROUND FLOOR GARSEN BLDG. ML QUEZON MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1090365	Pole No	:	0169111
Serial No	:	40043266	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	699
Period From	:	03-12-2017	Prev Rdg	:	699
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	245	Billed kWh	:	0

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.65
CURRENT BILL - APRIL 2017		5.76
TOTAL AMOUNT DUE		5.76

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 5.54

Your monthly electricity consumption chart

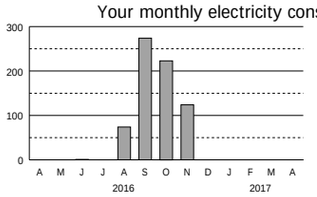

Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.76		
Less : VAT	0.62		
Amount Net of VAT	5.14		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.78	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.40	TOTAL SALES	5.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.1/1325/0/21/04-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 391379002472

GARCIA,BRIAN BOND SENO

Premise Address: GROUND FLOOR GARSEN BLDG. ML QUEZON MAGUIKAY,MANDAUE CITY

Billing Address: GROUND FLOOR GARSEN BLDG. ML QUEZON MAGUIKAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-51-995-5	3913122071-5	04/28/2017	APRIL/2017	5.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39131220715

BC08/405.1/1325/0/21/04-15-2017/3

999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122130962530

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309786

12270300002

Date : 04-15-2017

BC08/405.1/1330/0169111/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1227030000-2

Collection Ref. Code : 1841-34-680-2

Customer Information----------

Name : GARCIA,ORLANDO M1 VALERIO

Premise Address: GARSEN BLDG. M.L. QUEZON ST. MAGUIKAY MANDAUE CITY

Billing Address: GARSEN BLDG. M.L. QUEZON ST. MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	349856GS6	Pole No	:	0169111
Serial No	:	47789716	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5455
Period From	:	03-12-2017	Prev Rdg	:	5435
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	360	Billed kWh	:	20

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	102.83
Transmission Charge	0.6472/kWh	12.94
System Loss Charge	0.7341/kWh	14.68
Sub-Total		130.45
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Charge	0.1086/kWh	2.17
Surcharge	0.02 of 383.50	7.67
Sub-Total		9.84
Government Charges		
Franchise Tax - Local		1.01
Value Added Tax		
Generation		6.70
Transmission		0.30
System Loss		0.88
Distribution		7.47
Others		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		27.19
CURRENT BILL - APRIL 2017		229.71
TOTAL AMOUNT DUE		229.71

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 383.30

Your monthly electricity consumption chart

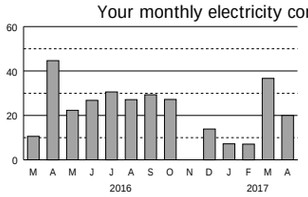

Avg Monthly Usage : 23.35kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.71		
Less : VAT	16.65		
Amount Net of VAT	213.06		
Less: BIR 2306	6.93		
BIR 2307	4.07	VATable Sales	202.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.54
Amount Due	202.06	VAT Zero Rated Sales	0.00
Add : VAT	16.65	VAT Amount	16.65
TOTAL AMOUNT DUE	218.71	TOTAL SALES	229.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.1/1330/0/21/04-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 122130962530

GARCIA,ORLANDO M1 VALERIO
Premise Address: GARSEN BLDG. M.L. QUEZON ST. MAGUIKAY MANDAUE CITY
Billing Address: GARSEN BLDG. M.L. QUEZON ST. MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-34-680-2	1227030000-2	04/28/2017	APRIL/2017	229.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12270300002

BC08/405.1/1330/0/21/04-15-2017/3

1,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222811872347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309074

22270300001

Date : 04-15-2017

BC08/405.1/1340/0169111/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2227030000-1

Collection Ref. Code : 1841-34-683-7

Customer Information----------

Name : GARCIA,ORLANDO M2 V

Premise Address: GARSEN BLDG M.L. QUEZON ST. MAGUIKAY MANDAUE CITY

Billing Address: GARSEN BLDG M.L. QUEZON ST. MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	317558GS6	Pole No	:	0169111
Serial No	:	48585376	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	25321
Period From	:	03-12-2017	Prev Rdg	:	25067
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	360	Billed kWh	:	254

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,305.97
Transmission Charge	0.6472/kWh	164.39
System Loss Charge	0.7341/kWh	186.46
Sub-Total		1,656.82
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.1086/kWh	27.58
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		27.62
Government Charges		
Franchise Tax - Local		12.08
Value Added Tax		
Generation		85.08
Transmission		3.76
System Loss		11.16
Distribution		87.81
Others		4.76
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		325.67
CURRENT BILL - APRIL 2017		2,741.88
TOTAL AMOUNT DUE		2,741.85

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 1,216.35

Your monthly electricity consumption chart

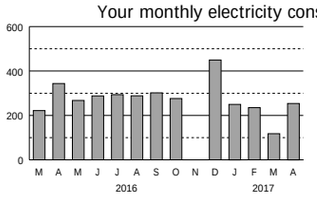

Avg Monthly Usage : 275.98kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,741.88		
Less : VAT	192.57		
Amount Net of VAT	2,549.31		
Less: BIR 2306	80.23		
BIR 2307	48.57	VATable Sales	2,416.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.10
Amount Due	2,420.51	VAT Zero Rated Sales	0.00
Add : VAT	192.57	VAT Amount	192.57
TOTAL AMOUNT DUE	2,613.08	TOTAL SALES	2,741.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.1/1340/0/21/04-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 222811872347

GARCIA,ORLANDO M2 V

Premise Address: GARSEN BLDG M.L. QUEZON ST. MAGUIKAY MANDAUE CITY

Billing Address: GARSEN BLDG M.L. QUEZON ST. MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-34-683-7	2227030000-1	04/28/2017	APRIL/2017	2,741.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22270300001

BC08/405.1/1340/0/21/04-15-2017/3

1,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322431512781

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32270300000

BILLING STATEMENT

1009308272

Date : 04-15-2017

BC08/405.1/1350/0169111/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3227030000-0

Collection Ref. Code : 1841-34-686-1

Customer Information----------

Name : GARCIA,ORLANDO M3 V

Premise Address: GARSEN BLDG M.L QUEZON ST. MAGUIKAY MANDAUE CITY

Billing Address: GARSEN BLDG M.L QUEZON ST. MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	345586GS6	Pole No	:	0169111
Serial No	:	45449958	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	43987
Period From	:	03-12-2017	Prev Rdg	:	43692
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	360	Billed kWh	:	295

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,516.77
Transmission Charge	0.6472/kWh	190.92
System Loss Charge	0.7341/kWh	216.56
Sub-Total		1,924.25
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.1086/kWh	32.04
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 1,860.50	37.21
Sub-Total		69.30
Government Charges		
Franchise Tax - Local		14.21
Value Added Tax		
Generation		98.80
Transmission		4.37
System Loss		12.95
Distribution		101.89
Others		10.02
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		382.78
CURRENT BILL - APRIL 2017		3,225.42
TOTAL AMOUNT DUE		3,225.42

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 1,860.31

Your monthly electricity consumption chart

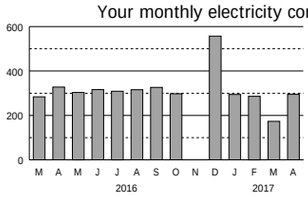

Avg Monthly Usage : 314.34kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,225.42		
Less : VAT	228.03		
Amount Net of VAT	2,997.39		
Less: BIR 2306	95.01		
BIR 2307	57.14	VATable Sales	2,842.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.75
Amount Due	2,845.24	VAT Zero Rated Sales	0.00
Add : VAT	228.03	VAT Amount	228.03
TOTAL AMOUNT DUE	3,073.27	TOTAL SALES	3,225.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.1/1350/0/21/04-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 322431512781

GARCIA,ORLANDO M3 V

Premise Address: GARSEN BLDG M.L QUEZON ST. MAGUIKAY MANDAUE CITY

Billing Address: GARSEN BLDG M.L QUEZON ST. MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-34-686-1	3227030000-0	04/28/2017	APRIL/2017	3,225.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32270300000

BC08/405.1/1350/0/21/04-15-2017/3

1,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041871302068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302727

04120300001

Date : 04-15-2017

BC08/405.1/1370/0169111/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0412030000-1

Collection Ref. Code : 1809-70-881-8

Customer Information----------

Name : CASTILLO,BILLY B.

Premise Address: M L QUEZON ST., MAGUIKAY, Mandaue City
Billing Address: M L QUEZON ST., MAGUIKAY, Mandaue City

TIN :

Metering Information----------

Meter No	:	MTR1125184	Pole No	:	0169111
Serial No	:	84454372	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1932
Period From	:	03-12-2017	Prev Rdg	:	1859
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	120	Billed kWh	:	73

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	375.34
Transmission Charge	0.6472/kWh	47.25
System Loss Charge	0.7341/kWh	53.59
Sub-Total		476.18
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Charge	0.1086/kWh	7.93
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Sub-Total		7.94
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		24.44
Transmission		1.08
System Loss		3.21
Distribution		25.66
Others		1.37
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		94.02
CURRENT BILL - APRIL 2017		792.01
TOTAL AMOUNT DUE		791.50

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 642.00

Your monthly electricity consumption chart

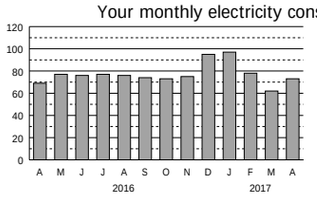

Avg Monthly Usage : 77.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	792.01		
Less : VAT	55.76		
Amount Net of VAT	736.25		
Less: BIR 2306	23.23		
BIR 2307	14.03	VATable Sales	697.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.26
Amount Due	698.99	VAT Zero Rated Sales	0.00
Add : VAT	55.76	VAT Amount	55.76
TOTAL AMOUNT DUE	754.75	TOTAL SALES	792.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.1/1370/0/21/04-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 041871302068

CASTILLO,BILLY B.

Premise Address: M L QUEZON ST., MAGUIKAY, Mandaue City
Billing Address: M L QUEZON ST., MAGUIKAY, Mandaue City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-70-881-8	0412030000-1	04/28/2017	APRIL/2017	791.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04120300001

BC08/405.1/1370/0/21/04-15-2017/3

1,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308126667398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301599

30850300002

Date : 04-15-2017

BC08/405.1/1380/0169111/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3085030000-2

Collection Ref. Code : 1813-26-263-2

Customer Information----------

Name : CASTILLO,BILLY DEL (M2) B.

Premise Address: M. L. QUEZON ST. MAGUIKAY MANDAUE CITY

Billing Address: c/o Jacque of MCISCO, VECO office, D. Jakosalem St.

TIN :

Metering Information----------

Meter No	:	419684GS6	Pole No	:	0169111
Serial No	:	57473999	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	70489
Period From	:	03-12-2017	Prev Rdg	:	70310
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	264	Billed kWh	:	179

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	920.35
Transmission Charge	0.3858/kWh	69.06
System Loss Charge	0.7518/kWh	134.57
Sub-Total		1,123.98
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.44
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		19.47
Government Charges		
Franchise Tax - Local		8.30
Value Added Tax		
Generation		59.95
Transmission		1.58
System Loss		8.30
Distribution		62.06
Others		3.33
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		228.80
CURRENT BILL - APRIL 2017		1,889.42
TOTAL AMOUNT DUE		1,889.40

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 1,525.00

Your monthly electricity consumption chart

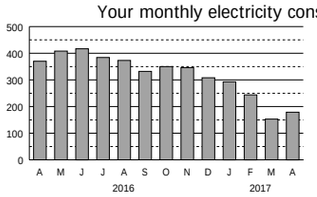

Avg Monthly Usage : 319.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,889.42		
Less : VAT	135.22		
Amount Net of VAT	1,754.20		
Less: BIR 2306	56.34		
BIR 2307	33.38	VATable Sales	1,660.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.58
Amount Due	1,664.48	VAT Zero Rated Sales	0.00
Add : VAT	135.22	VAT Amount	135.22
TOTAL AMOUNT DUE	1,799.70	TOTAL SALES	1,889.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.1/1380/0/10/04-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 308126667398

CASTILLO,BILLY DEL (M2) B.

Premise Address: M. L. QUEZON ST. MAGUIKAY MANDAUE CITY

Billing Address: c/o Jacque of MCISCO, VECO office, D. Jakosalem St.

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-26-263-2	3085030000-2	04/28/2017	APRIL/2017	1,889.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30850300002

BC08/405.1/1380/0/10/04-15-2017/3

1,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214162447842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305919

21490300007

Date : 04-15-2017

BC08/405.1/1420/0169013/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2149030000-7

Collection Ref. Code : 1815-48-740-2

Customer Information----------

Name : JORDA,MELODIA

Premise Address: MAGUIKAY MANDAUE

Billing Address: MAGUIKAY MANDAUE

TIN :

Metering Information----------

Meter No	:	418113GS6	Pole No	:	0169013
Serial No	:	68924790	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10417
Period From	:	03-12-2017	Prev Rdg	:	10374
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	0	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	221.09
Transmission Charge	0.3858/kWh	16.59
System Loss Charge	0.7518/kWh	32.33
Sub-Total		270.01
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.05	- 159.22
Sub-Total		- 159.22
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		14.40
Transmission		0.38
System Loss		2.00
Distribution		15.36
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.09
CURRENT BILL - APRIL 2017		279.92
TOTAL AMOUNT DUE		279.21

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 530.00

Your monthly electricity consumption chart

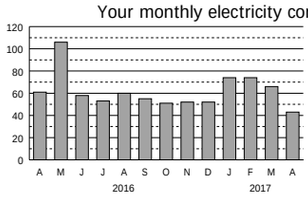

Avg Monthly Usage : 61.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.92		
Less : VAT	19.42		
Amount Net of VAT	260.50		
Less: BIR 2306	8.10		
BIR 2307	4.80	VATable Sales	238.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.67
Amount Due	247.60	VAT Zero Rated Sales	0.00
Add : VAT	19.42	VAT Amount	19.42
TOTAL AMOUNT DUE	267.02	TOTAL SALES	279.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.1/1420/0/21/04-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 214162447842

JORDA,MELODIA

Premise Address: MAGUIKAY MANDAUE

Billing Address: MAGUIKAY MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-48-740-2	2149030000-7	04/28/2017	APRIL/2017	279.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21490300007

BC08/405.1/1420/0/21/04-15-2017/3

1,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625707774516

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310112

62513967794

Date : 04-15-2017

BC08/405.1/1440/0169160/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6251396779-4

Collection Ref. Code : 1851-56-314-8

Customer Information----------

Name : CHUA,EDWIN SING

Premise Address: M.L QUEZON ST MAGUIKAY
Billing Address: M.L QUEZON ST MAGUIKAY

TIN :

Metering Information----------

Meter No	:	519467 GS6	Pole No	:	0169160
Serial No	:	69912277	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	27167
Period From	:	03-12-2017	Prev Rdg	:	26715
No of Days	:	31	Diff Rdg	:	452
Avg kWh/day	:	14.58	Registered	:	452
Conn Load	:	1079	Billed kWh	:	452

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,324.00
Transmission Charge	0.3858/kWh	174.38
System Loss Charge	0.7518/kWh	339.81
Sub-Total		2,838.19
Distribution Charges		
Distribution Charge	1.7506/kWh	791.27
Supply Charge	0.4118/kWh	186.13
Metering Charge	0.6989/kWh	315.90
	5.00/month	5.00
Sub-Total		1,298.30
Others		
Subsidy on Lifeline Charge	0.1086/kWh	49.09
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		49.16
Government Charges		
Franchise Tax - Local		20.93
Value Added Tax		
Generation		151.40
Transmission		3.99
System Loss		20.96
Distribution		155.80
Others		8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	70.56
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.05
Sub-Total		576.83
CURRENT BILL - APRIL 2017		4,762.48
TOTAL AMOUNT DUE		4,762.48

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 3,651.51

Your monthly electricity consumption chart

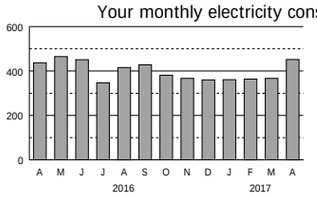

Avg Monthly Usage : 399.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,762.48		
Less : VAT	340.56		
Amount Net of VAT	4,421.92		
Less: BIR 2306	141.91		
BIR 2307	84.13	VATable Sales	4,185.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	236.27
Amount Due	4,195.88	VAT Zero Rated Sales	0.00
Add : VAT	340.56	VAT Amount	340.56
TOTAL AMOUNT DUE	4,536.44	TOTAL SALES	4,762.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.1/1440/0/21/04-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 625707774516

CHUA,EDWIN SING
Premise Address: M.L QUEZON ST MAGUIKAY
Billing Address: M.L QUEZON ST MAGUIKAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-56-314-8	6251396779-4	04/28/2017	APRIL/2017	4,762.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62513967794

BC08/405.1/1440/0/21/04-15-2017/3

1,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699200251885

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313678

69990300001

Date : 04-15-2017

BC08/405.1/1470/0169202/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6999030000-1

Collection Ref. Code : 1833-41-821-2

Customer Information----------

Name : MONTEBON,WINSTON C

Premise Address: MAGUIKAY MANDAUE CITY
Billing Address: MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	368434GS6	Pole No	:	0169202
Serial No	:	02107370	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	38352
Period From	:	03-12-2017	Prev Rdg	:	38096
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	1190	Billed kWh	:	256

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,016.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,316.25
Transmission Charge	0.3858/kWh	98.76
System Loss Charge	0.7518/kWh	192.46
Sub-Total		1,607.47
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.1086/kWh	27.80
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,168.50	43.37
Sub-Total		71.21
Government Charges		
Franchise Tax - Local		12.08
Value Added Tax		
Generation		85.73
Transmission		2.26
System Loss		11.89
Distribution		88.50
Others		9.99
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		332.40
CURRENT BILL - APRIL 2017		2,748.57
TOTAL AMOUNT DUE		- 268.07

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 3,016.00

Your monthly electricity consumption chart

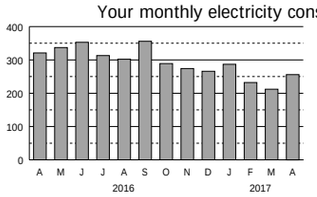

Avg Monthly Usage : 292.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,748.57		
Less : VAT	198.37		
Amount Net of VAT	2,550.20		
Less: BIR 2306	82.66		
BIR 2307	48.57	VATable Sales	2,416.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.03
Amount Due	2,418.97	VAT Zero Rated Sales	0.00
Add : VAT	198.37	VAT Amount	198.37
TOTAL AMOUNT DUE	2,617.34	TOTAL SALES	2,748.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.1/1470/0/21/04-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 699200251885

MONTEBON,WINSTON C
Premise Address: MAGUIKAY MANDAUE CITY
Billing Address: MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-41-821-2	6999030000-1	04/28/2017	APRIL/2017	- 268.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69990300001 BC08/405.1/1470/0/21/04-15-2017/3 1,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734481243127

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299302

73489200003

Date : 04-15-2017

BC08/405.1/1500/0169174/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7348920000-3

Collection Ref. Code : 1843-23-965-5

Customer Information----------

Name : MONTEBON,JULIUS D

Premise Address: M.L QUEZON ST. MAGUIKAY MANDAUE CITY
Billing Address: M.L QUEZON ST. MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	333980GS6	Pole No	:	0169174
Serial No	:	49343307	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13564
Period From	:	03-12-2017	Prev Rdg	:	13513
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	258	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	262.22
Transmission Charge	0.3858/kWh	19.68
System Loss Charge	0.7518/kWh	38.34
Sub-Total		320.24
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 471.16	- 141.35
Sub-Total		- 141.35
Government Charges		
Franchise Tax - Local		1.65
Value Added Tax		
Generation		17.08
Transmission		0.45
System Loss		2.36
Distribution		18.11
Others		- 11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.74
CURRENT BILL - APRIL 2017		382.55
TOTAL AMOUNT DUE		381.61

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 17, 2017 - 888.00

Your monthly electricity consumption chart

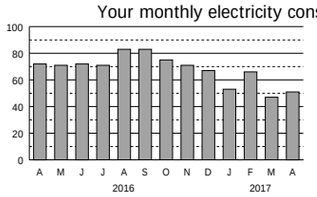

Avg Monthly Usage : 67.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	382.55		
Less : VAT	26.80		
Amount Net of VAT	355.75		
Less: BIR 2306	11.17		
BIR 2307	6.63	VATable Sales	329.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.94
Amount Due	337.95	VAT Zero Rated Sales	0.00
Add : VAT	26.80	VAT Amount	26.80
TOTAL AMOUNT DUE	364.75	TOTAL SALES	382.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.1/1500/0/21/04-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 734481243127

MONTEBON,JULIUS D
Premise Address: M.L QUEZON ST. MAGUIKAY MANDAUE CITY
Billing Address: M.L QUEZON ST. MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-23-965-5	7348920000-3	04/28/2017	APRIL/2017	381.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

73489200003

BC08/405.1/1500/0/21/04-15-2017/3

1,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114545764692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305900

11490300008

Date : 04-15-2017

BC08/405.1/1530/0169111/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1149030000-8

Collection Ref. Code : 1815-48-734-8

Customer Information----------

Name : MONTEBON,BENEDICTO D

Premise Address: M.L. QUEZON ST. MAGUIKAY MANDAUE CITY

Billing Address: M.L. QUEZON ST. MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1163216	Pole No	:	0169111
Serial No	:	40120228	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	56
Period From	:	03-12-2017	Prev Rdg	:	50
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	248	Billed kWh	:	6

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 23.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	30.85
Transmission Charge	0.6472/kWh	3.88
System Loss Charge	0.7341/kWh	4.40
Sub-Total		39.13
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Charge	0.1086/kWh	0.65
Sub-Total		0.65
Government Charges		
Franchise Tax - Local		0.31
Value Added Tax		
Generation		2.01
Transmission		0.09
System Loss		0.26
Distribution		2.66
Others		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		8.31
CURRENT BILL - APRIL 2017		70.25
TOTAL AMOUNT DUE		47.24

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 71.16

Your monthly electricity consumption chart

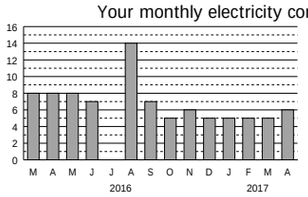

Avg Monthly Usage : 6.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	70.25		
Less : VAT	5.14		
Amount Net of VAT	65.11		
Less: BIR 2306	2.14		
BIR 2307	1.25	VATable Sales	61.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.17
Amount Due	61.72	VAT Zero Rated Sales	0.00
Add : VAT	5.14	VAT Amount	5.14
TOTAL AMOUNT DUE	66.86	TOTAL SALES	70.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.1/1530/0/21/04-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 114545764692

MONTEBON,BENEDICTO D

Premise Address: M.L. QUEZON ST. MAGUIKAY MANDAUE CITY

Billing Address: M.L. QUEZON ST. MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-48-734-8	1149030000-8	04/28/2017	APRIL/2017	47.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11490300008

BC08/405.1/1530/0/21/04-15-2017/3

1,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060110545692

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311249

06031300004

Date : 04-15-2017

BC08/405.1/1550/0169202/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0603130000-4

Collection Ref. Code : 1829-39-143-7

Customer Information----------

Name : LARIGA,ARCELI S

Premise Address: M L QUEZON ST MAGUIKAY MANDAUE CITY
Billing Address: M L QUEZON ST MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	31567GS6	Pole No	:	0169202
Serial No	:	53725000	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9831
Period From	:	03-12-2017	Prev Rdg	:	9668
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	150	Billed kWh	:	163

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	838.08
Transmission Charge	0.3858/kWh	62.89
System Loss Charge	0.7518/kWh	122.54
Sub-Total		1,023.51
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.70
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,400.50	28.01
Sub-Total		45.74
Government Charges		
Franchise Tax - Local		7.70
Value Added Tax		
Generation		54.60
Transmission		1.44
System Loss		7.56
Distribution		56.57
Others		6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		211.94
CURRENT BILL - APRIL 2017		1,752.58
TOTAL AMOUNT DUE		1,752.58

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 1,400.42

Your monthly electricity consumption chart

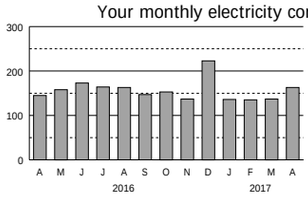

Avg Monthly Usage : 156.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,752.58		
Less : VAT	126.58		
Amount Net of VAT	1,626.00		
Less: BIR 2306	52.76		
BIR 2307	30.97	VATable Sales	1,540.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.36
Amount Due	1,542.27	VAT Zero Rated Sales	0.00
Add : VAT	126.58	VAT Amount	126.58
TOTAL AMOUNT DUE	1,668.85	TOTAL SALES	1,752.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.1/1550/0/21/04-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 060110545692

LARIGA,ARCELI S
Premise Address: M L QUEZON ST MAGUIKAY MANDAUE CITY
Billing Address: M L QUEZON ST MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-39-143-7	0603130000-4	04/28/2017	APRIL/2017	1,752.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06031300004

BC08/405.1/1550/0/21/04-15-2017/3

1,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317624871479

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305929

31740300004

Date : 04-15-2017

BC08/405.1/1560/0169174/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3174030000-4

Collection Ref. Code : 1823-46-509-9

Customer Information----------

Name : ROGADO,MARILYN

Premise Address: MAGUIKAY MANDAUE CITY
Billing Address: MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	419688GS6	Pole No	:	0169174
Serial No	:	17394992	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9412
Period From	:	03-12-2017	Prev Rdg	:	9302
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	150	Billed kWh	:	110

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	565.58
Transmission Charge	0.3858/kWh	42.44
System Loss Charge	0.7518/kWh	82.70
Sub-Total		690.72
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.95
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 805.50	16.11
Sub-Total		28.08
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		36.83
Transmission		0.97
System Loss		5.11
Distribution		38.37
Others		3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		142.87
CURRENT BILL - APRIL 2017		1,181.42
TOTAL AMOUNT DUE		1,181.42

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 805.28

Your monthly electricity consumption chart

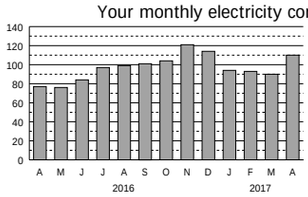

Avg Monthly Usage : 96.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,181.42		
Less : VAT	85.27		
Amount Net of VAT	1,096.15		
Less: BIR 2306	35.53		
BIR 2307	20.87	VATable Sales	1,038.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.60
Amount Due	1,039.75	VAT Zero Rated Sales	0.00
Add : VAT	85.27	VAT Amount	85.27
TOTAL AMOUNT DUE	1,125.02	TOTAL SALES	1,181.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.1/1560/0/21/04-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 317624871479

ROGADO,MARILYN
Premise Address: MAGUIKAY MANDAUE CITY
Billing Address: MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-46-509-9	3174030000-4	04/28/2017	APRIL/2017	1,181.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31740300004

BC08/405.1/1560/0/21/04-15-2017/3

1,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234503726949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299537

23441359108

Date : 04-15-2017

BC08/405.1/1570/0169146/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2344135910-8

Collection Ref. Code : 1863-23-188-9

Customer Information----------

Name : ENARIO,PEREGRINO FLORES

Premise Address: M1 ML QUEZON ST. MAGUIKAY,MANDAUE CITY

Billing Address: M1 ML QUEZON ST. MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	404630GS6	Pole No	:	0169146
Serial No	:	2004208462	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	19061
Period From	:	03-12-2017	Prev Rdg	:	18928
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	744	Billed kWh	:	133

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	683.83
Transmission Charge	0.3858/kWh	51.31
System Loss Charge	0.7518/kWh	99.99
Sub-Total		835.13
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.44
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		14.46
Government Charges		
Franchise Tax - Local		6.18
Value Added Tax		
Generation		44.54
Transmission		1.17
System Loss		6.17
Distribution		46.27
Others		2.48
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		170.18
CURRENT BILL - APRIL 2017		1,405.32
TOTAL AMOUNT DUE		1,405.32

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 1,078.53

Your monthly electricity consumption chart

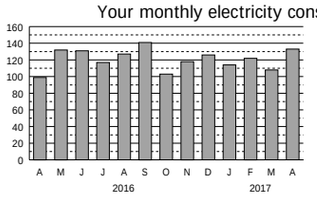

Avg Monthly Usage : 120.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,405.32		
Less : VAT	100.63		
Amount Net of VAT	1,304.69		
Less: BIR 2306	41.94		
BIR 2307	24.83	VATable Sales	1,235.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.55
Amount Due	1,237.92	VAT Zero Rated Sales	0.00
Add : VAT	100.63	VAT Amount	100.63
TOTAL AMOUNT DUE	1,338.55	TOTAL SALES	1,405.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.1/1570/0/21/04-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 234503726949

ENARIO,PEREGRINO FLORES

Premise Address: M1 ML QUEZON ST. MAGUIKAY,MANDAUE CITY

Billing Address: M1 ML QUEZON ST. MAGUIKAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-23-188-9	2344135910-8	04/28/2017	APRIL/2017	1,405.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23441359108

BC08/405.1/1570/0/21/04-15-2017/3

1,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050591082253

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306492

05078883138

Date : 04-15-2017

BC08/405.1/1570/0169202/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0507888313-8

Collection Ref. Code : 1853-41-908-7

Customer Information----------

Name : ENARIO,PEREGRINO FLORES

Premise Address: M.L. QUEZON ST. MAGUIKAY
Billing Address: M.L. QUEZON ST. MAGUIKAY

TIN : 159-381-291-000

Metering Information----------

Meter No	:	550667 GS6	Pole No	:	0169202
Serial No	:	23249532	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	36141
Period From	:	03-12-2017	Prev Rdg	:	35532
No of Days	:	31	Diff Rdg	:	609
Avg kWh/day	:	19.65	Registered	:	609
Conn Load	:	9650	Billed kWh	:	609

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,131.23
Transmission Charge	0.3858/kWh	234.95
System Loss Charge	0.7518/kWh	457.85
Sub-Total		3,824.03
Distribution Charges		
Distribution Charge	1.7506/kWh	1,066.12
Supply Charge	0.4118/kWh	250.79
Metering Charge	0.6989/kWh	425.63
	5.00/month	5.00
Sub-Total		1,747.54
Others		
Subsidy on Lifeline Charge	0.1086/kWh	66.14
Senior Citizen Subsidy Charge	0.000156/kWh	0.10
Surcharge	0.02 of 4,824.00	96.48
Sub-Total		162.72
Government Charges		
Franchise Tax - Local		28.67
Value Added Tax		
Generation		203.97
Transmission		5.37
System Loss		28.24
Distribution		209.70
Others		22.97
Universal Charge		
Missionary Electrification	0.1561/kWh	95.07
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	118.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.52
Sub-Total		789.05
CURRENT BILL - APRIL 2017		6,523.34
TOTAL AMOUNT DUE		6,523.34

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 4,823.78

Your monthly electricity consumption chart

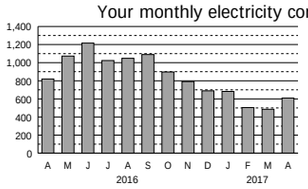

Avg Monthly Usage : 840.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,523.34		
Less : VAT	470.25		
Amount Net of VAT	6,053.09		
Less: BIR 2306	195.95		
BIR 2307	115.26	VATable Sales	5,734.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	318.80
Amount Due	5,741.88	VAT Zero Rated Sales	0.00
Add : VAT	470.25	VAT Amount	470.25
TOTAL AMOUNT DUE	6,212.13	TOTAL SALES	6,523.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.1/1570/0/21/04-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 050591082253

ENARIO,PEREGRINO FLORES
Premise Address: M.L. QUEZON ST. MAGUIKAY
Billing Address: M.L. QUEZON ST. MAGUIKAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-41-908-7	0507888313-8	04/28/2017	APRIL/2017	6,523.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05078883138

BC08/405.1/1570/0/21/04-15-2017/3

1,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107675078171

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

10730300000

BILLING STATEMENT

1009302641

Date : 04-15-2017

BC08/405.1/1580/0169146/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1073030000-0

Collection Ref. Code : 1821-97-893-5

Customer Information----------

Name : CABATINGAN,ARMELO

Premise Address: MAGUIKAY MANDAUE CITY 00004D
Billing Address: MAGUIKAY MANDAUE CITY 00004D

TIN :

Metering Information----------

Meter No	:	388511GS6	Pole No	:	0169146
Serial No	:	2003123525	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	52238
Period From	:	03-12-2017	Prev Rdg	:	51984
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	0	Billed kWh	:	254

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,305.97
Transmission Charge	0.3858/kWh	97.99
System Loss Charge	0.7518/kWh	190.96
Sub-Total		1,594.92
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.1086/kWh	27.58
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		27.62
Government Charges		
Franchise Tax - Local		11.77
Value Added Tax		
Generation		85.08
Transmission		2.24
System Loss		11.79
Distribution		87.81
Others		4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		324.44
CURRENT BILL - APRIL 2017		2,678.75
TOTAL AMOUNT DUE		2,678.75

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 2,270.16

Your monthly electricity consumption chart

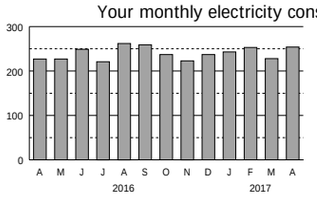

Avg Monthly Usage : 240.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,678.75		
Less : VAT	191.65		
Amount Net of VAT	2,487.10		
Less: BIR 2306	79.86		
BIR 2307	47.32	VATable Sales	2,354.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.79
Amount Due	2,359.92	VAT Zero Rated Sales	0.00
Add : VAT	191.65	VAT Amount	191.65
TOTAL AMOUNT DUE	2,551.57	TOTAL SALES	2,678.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.1/1580/0/21/04-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 107675078171

CABATINGAN,ARMELO
Premise Address: MAGUIKAY MANDAUE CITY 00004D
Billing Address: MAGUIKAY MANDAUE CITY 00004D

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-97-893-5	1073030000-0	04/28/2017	APRIL/2017	2,678.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10730300000

BC08/405.1/1580/0/21/04-15-2017/3

1,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145474401728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303758

14530300004

Date : 04-15-2017

BC08/405.1/1590/0169174/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1453030000-4

Collection Ref. Code : 1821-65-395-5

Customer Information----------

Name : CABATINGAN,DELFIN

Premise Address: MAGUIKAY MANDAUE CITY

Billing Address: MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	390056GS6	Pole No	:	0169174
Serial No	:	16385025	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	35041
Period From	:	03-12-2017	Prev Rdg	:	34841
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	1505	Billed kWh	:	200

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,028.32
Transmission Charge	0.3858/kWh	77.16
System Loss Charge	0.7518/kWh	150.36
Sub-Total		1,255.84
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.1086/kWh	21.72
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		21.75
Government Charges		
Franchise Tax - Local		9.27
Value Added Tax		
Generation		66.99
Transmission		1.77
System Loss		9.29
Distribution		69.27
Others		3.72
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		255.59
CURRENT BILL - APRIL 2017		2,110.44
TOTAL AMOUNT DUE		2,110.44

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 1,524.94

Your monthly electricity consumption chart

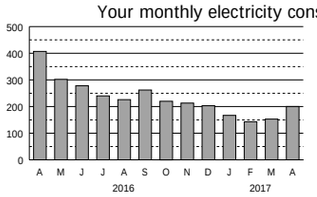

Avg Monthly Usage : 231.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,110.44		
Less : VAT	151.04		
Amount Net of VAT	1,959.40		
Less: BIR 2306	62.94		
BIR 2307	37.28	VATable Sales	1,854.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.55
Amount Due	1,859.18	VAT Zero Rated Sales	0.00
Add : VAT	151.04	VAT Amount	151.04
TOTAL AMOUNT DUE	2,010.22	TOTAL SALES	2,110.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.1/1590/0/21/04-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 145474401728

CABATINGAN,DELFIN

Premise Address: MAGUIKAY MANDAUE CITY

Billing Address: MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-65-395-5	1453030000-4	04/28/2017	APRIL/2017	2,110.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14530300004

BC08/405.1/1590/0/21/04-15-2017/3

1,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804146517361

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300718

80490300003

Date : 04-15-2017

BC08/405.1/1610/0169174/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8049030000-3

Collection Ref. Code : 1815-48-689-9

Customer Information----------

Name : CASTILLO,SALVADOR DEL

Premise Address: MAGUIKAY MANDAUE CITY C/O ATTY RUFINO BONDAL
Billing Address: MAGUIKAY MANDAUE CITY C/O ATTY RUFINO BONDAL

TIN :

Metering Information----------

Meter No	:	337615 GS6	Pole No	:	0169174
Serial No	:	48634978	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14068
Period From	:	03-12-2017	Prev Rdg	:	13919
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	0	Billed kWh	:	149

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	766.10
Transmission Charge	0.3858/kWh	57.48
System Loss Charge	0.7518/kWh	112.02
Sub-Total		935.60
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.18
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		16.20
Government Charges		
Franchise Tax - Local		6.92
Value Added Tax		
Generation		49.90
Transmission		1.32
System Loss		6.93
Distribution		51.76
Others		2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		190.59
CURRENT BILL - APRIL 2017		1,573.73
TOTAL AMOUNT DUE		1,573.33

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 1,218.00

Your monthly electricity consumption chart

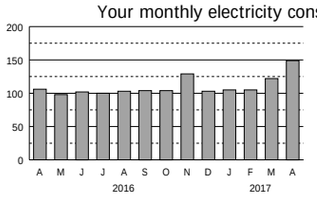

Avg Monthly Usage : 110.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,573.73		
Less : VAT	112.68		
Amount Net of VAT	1,461.05		
Less: BIR 2306	46.95		
BIR 2307	27.80	VATable Sales	1,383.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.91
Amount Due	1,386.30	VAT Zero Rated Sales	0.00
Add : VAT	112.68	VAT Amount	112.68
TOTAL AMOUNT DUE	1,498.98	TOTAL SALES	1,573.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.1/1610/0/21/04-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 804146517361

CASTILLO,SALVADOR DEL
Premise Address: MAGUIKAY MANDAUE CITY C/O ATTY RUFINO BONDAL
Billing Address: MAGUIKAY MANDAUE CITY C/O ATTY RUFINO BONDAL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-48-689-9	8049030000-3	04/28/2017	APRIL/2017	1,573.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80490300003

BC08/405.1/1610/0/21/04-15-2017/3

1,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607124255062
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302197

60701300000

Date : 04-15-2017

BC08/405.1/1620/0169146/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6070130000-0

Collection Ref. Code : 1827-51-626-7

Customer Information----------

Name : SANTOS,ISABEL SALVAME DEL LOS

Premise Address: 564 QUEZON ST. MAGUIKAY
Billing Address: 564 QUEZON ST. MAGUIKAY

TIN :

Metering Information----------

Meter No	:	407165GS6	Pole No	:	0169146
Serial No	:	2003219493	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	65619
Period From	:	03-12-2017	Prev Rdg	:	64982
No of Days	:	31	Diff Rdg	:	637
Avg kWh/day	:	20.55	Registered	:	637
Conn Load	:	1050	Billed kWh	:	637

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,275.20
Transmission Charge	0.3858/kWh	245.75
System Loss Charge	0.7518/kWh	478.90
Sub-Total		3,999.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,115.13
Supply Charge	0.4118/kWh	262.32
Metering Charge	0.6989/kWh	445.20
	5.00/month	5.00
Sub-Total		1,827.65
Others		
Subsidy on Lifeline Charge	0.1086/kWh	69.18
Senior Citizen Subsidy Charge	0.000156/kWh	0.10
Sub-Total		69.28
Government Charges		
Franchise Tax - Local		29.48
Value Added Tax		
Generation		213.36
Transmission		5.62
System Loss		29.55
Distribution		219.32
Others		11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	99.43
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.99
Sub-Total		812.64
CURRENT BILL - APRIL 2017		6,709.42
TOTAL AMOUNT DUE		6,708.57

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 5,589.00

Your monthly electricity consumption chart

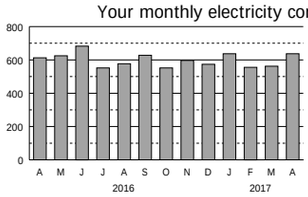

Avg Monthly Usage : 599.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,709.42		
Less : VAT	479.70		
Amount Net of VAT	6,229.72		
Less: BIR 2306	199.89		
BIR 2307	118.53	VATable Sales	5,896.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	332.94
Amount Due	5,911.30	VAT Zero Rated Sales	0.00
Add : VAT	479.70	VAT Amount	479.70
TOTAL AMOUNT DUE	6,391.00	TOTAL SALES	6,709.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.1/1620/0/21/04-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 607124255062

SANTOS,ISABEL SALVAME DEL LOS
Premise Address: 564 QUEZON ST. MAGUIKAY
Billing Address: 564 QUEZON ST. MAGUIKAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-51-626-7	6070130000-0	04/28/2017	APRIL/2017	6,708.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

60701300000

BC08/405.1/1620/0/21/04-15-2017/3

1,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437005511627

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300726

43799200001

Date : 04-15-2017

BC08/405.1/1640/0169146/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4379920000-1

Collection Ref. Code : 1837-79-053-1

Customer Information----------

Name : SOCO,SERGIO

Premise Address: MAGUIKAY MANDAUE CITY
Billing Address: MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1145586	Pole No	:	0169146
Serial No	:	40090868	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	735
Period From	:	03-12-2017	Prev Rdg	:	617
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	150	Billed kWh	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	606.71
Transmission Charge	0.3858/kWh	45.52
System Loss Charge	0.7518/kWh	88.71
Sub-Total		740.94
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.81
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,227.50	24.55
Sub-Total		37.38
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		39.51
Transmission		1.04
System Loss		5.47
Distribution		41.12
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		154.12
CURRENT BILL - APRIL 2017		1,275.07
TOTAL AMOUNT DUE		1,275.07

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 1,227.52

Your monthly electricity consumption chart

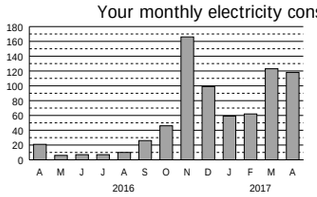

Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,275.07		
Less : VAT	92.30		
Amount Net of VAT	1,182.77		
Less: BIR 2306	38.47		
BIR 2307	22.53	VATable Sales	1,120.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.82
Amount Due	1,121.77	VAT Zero Rated Sales	0.00
Add : VAT	92.30	VAT Amount	92.30
TOTAL AMOUNT DUE	1,214.07	TOTAL SALES	1,275.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.1/1640/0/21/04-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 437005511627

SOCO,SERGIO
Premise Address: MAGUIKAY MANDAUE CITY
Billing Address: MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-79-053-1	4379920000-1	04/28/2017	APRIL/2017	1,275.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43799200001

BC08/405.1/1640/0/21/04-15-2017/3

1,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133370070393
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313835

13321300009

Date : 04-15-2017

BC08/405.1/1670/0169181/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1332130000-9

Collection Ref. Code : 1833-89-824-9

Customer Information----------

Name : ENARIO,TEOTIMO F

Premise Address: M L QUEZON ST., MAGUIKAY MANDAUE CITY
Billing Address: M L QUEZON ST., MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	418998GS6	Pole No	:	0169181
Serial No	:	2003161781	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4327
Period From	:	03-12-2017	Prev Rdg	:	4308
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	150	Billed kWh	:	19

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	97.69
Transmission Charge	0.3858/kWh	7.33
System Loss Charge	0.7518/kWh	14.28
Sub-Total		119.30
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 173.66	- 173.66
Surcharge	0.02 of 14.50	0.29
Sub-Total		- 173.37
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.37
Transmission		0.16
System Loss		0.89
Distribution		7.12
Others		- 13.90
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.72
CURRENT BILL - APRIL 2017		15.01
TOTAL AMOUNT DUE		15.01

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 31, 2017 - 14.68

Your monthly electricity consumption chart

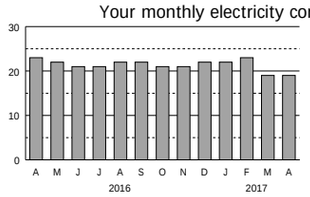

Avg Monthly Usage : 21.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.01		
Less : VAT	0.64		
Amount Net of VAT	14.37		
Less: BIR 2306	0.25		
BIR 2307	0.11	VATable Sales	5.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.08
Amount Due	14.01	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	14.65	TOTAL SALES	15.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.1/1670/0/21/04-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 133370070393

ENARIO,TEOTIMO F
Premise Address: M L QUEZON ST., MAGUIKAY MANDAUE CITY
Billing Address: M L QUEZON ST., MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-89-824-9	1332130000-9	04/28/2017	APRIL/2017	15.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

13321300009

BC08/405.1/1670/0/21/04-15-2017/3

1,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870703002868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300237

87060300008

Date : 04-15-2017

BC08/405.1/1680/0169181/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8706030000-8

Collection Ref. Code : 1825-41-767-9

Customer Information----------

Name : ENARIO,TEOTIMO

Premise Address: ML QUEZON ST. MANDAUE

Billing Address: ML QUEZON ST. MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1056824	Pole No	:	0169181
Serial No	:	121449604	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1062
Period From	:	03-12-2017	Prev Rdg	:	1021
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	210.81
Transmission Charge	0.3858/kWh	15.82
System Loss Charge	0.7518/kWh	30.82
Sub-Total		257.45
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 379.75	- 151.90
Surcharge	0.02 of 110.50	2.21
Sub-Total		- 149.69
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		1.90
Distribution		14.68
Others		- 11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.48
CURRENT BILL - APRIL 2017		269.54
TOTAL AMOUNT DUE		269.54

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 110.68

Your monthly electricity consumption chart

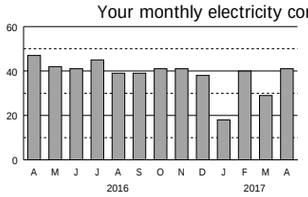

Avg Monthly Usage : 38.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	269.54		
Less : VAT	18.80		
Amount Net of VAT	250.74		
Less: BIR 2306	7.84		
BIR 2307	4.62	VATable Sales	230.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.68
Amount Due	238.28	VAT Zero Rated Sales	0.00
Add : VAT	18.80	VAT Amount	18.80
TOTAL AMOUNT DUE	257.08	TOTAL SALES	269.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.1/1680/0/21/04-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 870703002868

ENARIO,TEOTIMO

Premise Address: ML QUEZON ST. MANDAUE

Billing Address: ML QUEZON ST. MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-41-767-9	8706030000-8	04/28/2017	APRIL/2017	269.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87060300008

BC08/405.1/1680/0/21/04-15-2017/3

1,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944379744563
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304017

94480300006

Date : 04-15-2017

BC08/405.1/1740/0165262/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9448030000-6

Collection Ref. Code : 1825-84-809-2

Customer Information----------

Name : MANCIO,RUFINO JR. AZUCENA

Premise Address: M.L. QUEZON ST. MAGUIKAY, MANDAUE CITY
Billing Address: M.L. QUEZON ST. MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	008380 EFS6	Pole No	:	0165262
Serial No	:	121427481	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	20301
Period From	:	03-12-2017	Prev Rdg	:	18839
No of Days	:	31	Diff Rdg	:	1462
Avg kWh/day	:	47.16	Registered	:	1462
Conn Load	:	17790	Billed kWh	:	1462

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	7,517.02
Transmission Charge	0.3858/kWh	564.04
System Loss Charge	0.7518/kWh	1,099.13
Sub-Total		9,180.19
Distribution Charges		
Distribution Charge	1.7506/kWh	2,559.38
Supply Charge	0.4118/kWh	602.05
Metering Charge	0.6989/kWh	1,021.79
	5.00/month	5.00
Sub-Total		4,188.22
Others		
Subsidy on Lifeline Charge	0.1086/kWh	158.77
Senior Citizen Subsidy Charge	0.000156/kWh	0.23
Sub-Total		159.00
Government Charges		
Franchise Tax - Local		67.64
Value Added Tax		
Generation		489.67
Transmission		12.90
System Loss		67.82
Distribution		502.59
Others		27.20
Universal Charge		
Missionary Electrification	0.1561/kWh	228.22
Environmental Charge	0.0025/kWh	3.66
NPC Stranded Contract Costs	0.1938/kWh	283.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	181.29
Sub-Total		1,864.33
CURRENT BILL - APRIL 2017		15,391.74
TOTAL AMOUNT DUE		15,391.60

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 17, 2017 - 30,852.00

Your monthly electricity consumption chart

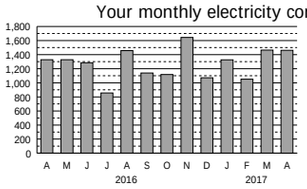

Avg Monthly Usage : 1,271.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,391.74		
Less : VAT	1,100.18		
Amount Net of VAT	14,291.56		
Less: BIR 2306	458.43		
BIR 2307	271.90	VATable Sales	13,527.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	764.15
Amount Due	13,561.23	VAT Zero Rated Sales	0.00
Add : VAT	1,100.18	VAT Amount	1,100.18
TOTAL AMOUNT DUE	14,661.41	TOTAL SALES	15,391.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.1/1740/0/21/04-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 944379744563

MANCIO,RUFINO JR. AZUCENA
Premise Address: M.L. QUEZON ST. MAGUIKAY, MANDAUE CITY
Billing Address: M.L. QUEZON ST. MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-84-809-2	9448030000-6	04/28/2017	APRIL/2017	15,391.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

94480300006

BC08/405.1/1740/0/21/04-15-2017/3

1,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959957284075

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311109

95999200009

Date : 04-15-2017

BC08/405.1/1760/0165122/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9599920000-9

Collection Ref. Code : 1819-27-641-4

Customer Information----------

Name : TORRES,NELSON A.

Premise Address: M. L. QUEZON ST., INF. EMGO LUMBER MAGUIKAY MANDAUE CITY

Billing Address: M. L. QUEZON ST., INF. EMGO LUMBER MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1048948	Pole No	:	0165122
Serial No	:	125282468	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7143
Period From	:	03-12-2017	Prev Rdg	:	4469
No of Days	:	31	Diff Rdg	:	2674
Avg kWh/day	:	86.26	Registered	:	2674
Conn Load	:	724	Billed kWh	:	2674

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	13,748.64
Transmission Charge	0.6472/kWh	1,730.61
System Loss Charge	0.7341/kWh	1,962.98
Sub-Total		17,442.23
Distribution Charges		
Distribution Charge	1.7506/kWh	4,681.10
Supply Charge	0.4118/kWh	1,101.15
Metering Charge	0.6989/kWh	1,868.86
	5.00/month	5.00
Sub-Total		7,656.11
Others		
Subsidy on Lifeline Charge	0.1086/kWh	290.40
Senior Citizen Subsidy Charge	0.000156/kWh	0.42
Surcharge	0.02 of 22,752.50	455.05
Sub-Total		745.87
Government Charges		
Franchise Tax - Local		129.22
Value Added Tax		
Generation		895.61
Transmission		39.58
System Loss		117.58
Distribution		918.73
Others		105.01
Universal Charge		
Missionary Electrification	0.1561/kWh	417.42
Environmental Charge	0.0025/kWh	6.69
NPC Stranded Contract Costs	0.1938/kWh	518.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	331.58
Sub-Total		3,479.64
CURRENT BILL - APRIL 2017		29,323.85
TOTAL AMOUNT DUE		29,323.85

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 22,752.27

Your monthly electricity consumption chart

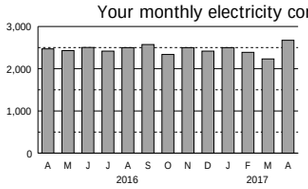

Avg Monthly Usage : 2,456.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	29,323.85		
Less : VAT	2,076.51		
Amount Net of VAT	27,247.34		
Less: BIR 2306	865.23		
BIR 2307	519.47	VATable Sales	25,844.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,403.13
Amount Due	25,862.64	VAT Zero Rated Sales	0.00
Add : VAT	2,076.51	VAT Amount	2,076.51
TOTAL AMOUNT DUE	27,939.15	TOTAL SALES	29,323.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.1/1760/0/21/04-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 959957284075

TORRES,NELSON A.

Premise Address: M. L. QUEZON ST., INF. EMGO LUMBER MAGUIKAY MANDAUE CITY

Billing Address: M. L. QUEZON ST., INF. EMGO LUMBER MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-27-641-4	9599920000-9	04/28/2017	APRIL/2017	29,323.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95999200009

BC08/405.1/1760/0/21/04-15-2017/3

1,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787580626350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308776

78760300000

Date : 04-15-2017

BC08/405.1/1800/0165122/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7876030000-0

Collection Ref. Code : 1813-52-725-3

Customer Information----------

Name : SANTOS,MELENCIO G.

Premise Address: M. L. QUEZON ST., NR. GOLDILOCKS MAGUIKAY MANDAUE CITY

Billing Address: M. L. QUEZON ST., NR. GOLDILOCKS MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1126315	Pole No	:	0165122
Serial No	:	84434193	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4358
Period From	:	03-12-2017	Prev Rdg	:	4142
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	2950	Billed kWh	:	216

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,110.59
Transmission Charge	0.6472/kWh	139.80
System Loss Charge	0.7341/kWh	158.57
Sub-Total		1,408.96
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.1086/kWh	23.46
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		23.49
Government Charges		
Franchise Tax - Local		10.28
Value Added Tax		
Generation		72.35
Transmission		3.20
System Loss		9.50
Distribution		74.76
Others		4.05
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		277.04
CURRENT BILL - APRIL 2017		2,332.53
TOTAL AMOUNT DUE		2,332.53

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 1,895.11

Your monthly electricity consumption chart

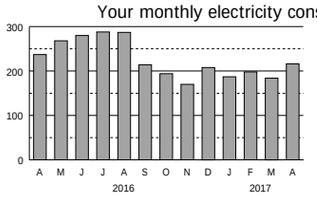

Avg Monthly Usage : 225.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,332.53		
Less : VAT	163.86		
Amount Net of VAT	2,168.67		
Less: BIR 2306	68.27		
BIR 2307	41.32	VATable Sales	2,055.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.18
Amount Due	2,059.08	VAT Zero Rated Sales	0.00
Add : VAT	163.86	VAT Amount	163.86
TOTAL AMOUNT DUE	2,222.94	TOTAL SALES	2,332.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.1/1800/0/21/04-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 787580626350

SANTOS,MELENCIO G.

Premise Address: M. L. QUEZON ST., NR. GOLDILOCKS MAGUIKAY MANDAUE CITY

Billing Address: M. L. QUEZON ST., NR. GOLDILOCKS MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-52-725-3	7876030000-0	04/28/2017	APRIL/2017	2,332.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78760300000

BC08/405.1/1800/0/21/04-15-2017/3

1,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880458289254

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88099200003

BILLING STATEMENT

1009304805

Date : 04-15-2017

BC08/405.1/1810/0165122/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8809920000-3

Collection Ref. Code : 1817-96-251-5

Customer Information----------

Name : SANTOS,ALEJANDRA P.

Premise Address: M. L. QUEZON ST. MAGUIKAY MANDAUE CITY
Billing Address: M. L. QUEZON ST. MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	227813DS6	Pole No	:	0165122
Serial No	:	11915006	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16447
Period From	:	03-12-2017	Prev Rdg	:	16339
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	140	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	555.29
Transmission Charge	0.3858/kWh	41.67
System Loss Charge	0.7518/kWh	81.19
Sub-Total		678.15
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.73
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		11.75
Government Charges		
Franchise Tax - Local		5.02
Value Added Tax		
Generation		36.17
Transmission		0.95
System Loss		5.01
Distribution		37.68
Others		2.01
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		138.28
CURRENT BILL - APRIL 2017		1,142.19
TOTAL AMOUNT DUE		1,142.10

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 752.00

Your monthly electricity consumption chart

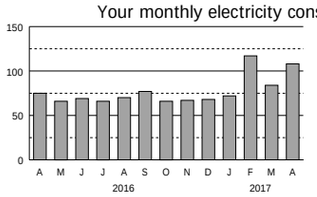

Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,142.19		
Less : VAT	81.82		
Amount Net of VAT	1,060.37		
Less: BIR 2306	34.11		
BIR 2307	20.18	VATable Sales	1,003.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.46
Amount Due	1,006.08	VAT Zero Rated Sales	0.00
Add : VAT	81.82	VAT Amount	81.82
TOTAL AMOUNT DUE	1,087.90	TOTAL SALES	1,142.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.1/1810/0/21/04-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 880458289254

SANTOS,ALEJANDRA P.
Premise Address: M. L. QUEZON ST. MAGUIKAY MANDAUE CITY
Billing Address: M. L. QUEZON ST. MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-96-251-5	8809920000-3	04/28/2017	APRIL/2017	1,142.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88099200003

BC08/405.1/1810/0/21/04-15-2017/3

1,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361381424062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311320

36189200003

Date : 04-15-2017

BC08/405.1/1850/0169405/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3618920000-3

Collection Ref. Code : 1839-74-164-3

Customer Information----------

Name : CARILLO,JULITO A.

Premise Address: M. L. QUEZON ST., BK PICAZZO MAGUIKAY MANDAUE CITY

Billing Address: M. L. QUEZON ST., BK PICAZZO MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	246212DS6	Pole No	:	0169405
Serial No	:	11948508	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	24512
Period From	:	03-12-2017	Prev Rdg	:	24138
No of Days	:	31	Diff Rdg	:	374
Avg kWh/day	:	12.07	Registered	:	374
Conn Load	:	574	Billed kWh	:	374

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,922.96
Transmission Charge	0.3858/kWh	144.29
System Loss Charge	0.7518/kWh	281.17
Sub-Total		2,348.42
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Sub-Total		1,075.12
Others		
Subsidy on Lifeline Charge	0.1086/kWh	40.62
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 3,525.00	70.50
Sub-Total		111.18
Government Charges		
Franchise Tax - Local		17.67
Value Added Tax		
Generation		125.27
Transmission		3.30
System Loss		17.34
Distribution		129.01
Others		15.46
Universal Charge		
Missionary Electrification	0.1561/kWh	58.39
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.38
Sub-Total		486.24
CURRENT BILL - APRIL 2017		4,020.96
TOTAL AMOUNT DUE		4,020.14

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 3,526.00

Your monthly electricity consumption chart

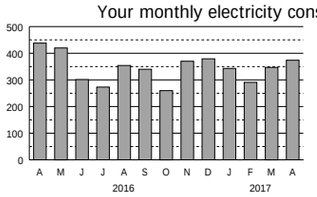

Avg Monthly Usage : 345.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,020.96		
Less : VAT	290.38		
Amount Net of VAT	3,730.58		
Less: BIR 2306	121.01		
BIR 2307	71.05	VATable Sales	3,534.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.86
Amount Due	3,538.52	VAT Zero Rated Sales	0.00
Add : VAT	290.38	VAT Amount	290.38
TOTAL AMOUNT DUE	3,828.90	TOTAL SALES	4,020.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.1/1850/0/21/04-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 361381424062

CARILLO,JULITO A.

Premise Address: M. L. QUEZON ST., BK PICAZZO MAGUIKAY MANDAUE CITY

Billing Address: M. L. QUEZON ST., BK PICAZZO MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-74-164-3	3618920000-3	04/28/2017	APRIL/2017	4,020.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36189200003

BC08/405.1/1850/0/21/04-15-2017/3

1,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907700915575

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302677

90701300007

Date : 04-15-2017

BC08/405.1/1860/0169405/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9070130000-7

Collection Ref. Code : 1827-51-752-2

Customer Information----------

Name : COGAL,ISAGANI C

Premise Address: M L QUEZON ST MAGUIKAY MANDAUE CITY
Billing Address: M L QUEZON ST MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	271480GS6	Pole No	:	0169405
Serial No	:	41733135	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9181
Period From	:	03-12-2017	Prev Rdg	:	9071
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	150	Billed kWh	:	110

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	565.58
Transmission Charge	0.3858/kWh	42.44
System Loss Charge	0.7518/kWh	82.70
Sub-Total		690.72
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.95
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 919.50	18.39
Sub-Total		30.36
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		36.83
Transmission		0.97
System Loss		5.11
Distribution		38.37
Others		4.27
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		143.16
CURRENT BILL - APRIL 2017		1,183.99
TOTAL AMOUNT DUE		1,183.32

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 920.00

Your monthly electricity consumption chart

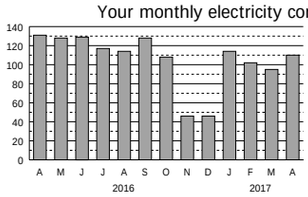

Avg Monthly Usage : 105.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,183.99		
Less : VAT	85.55		
Amount Net of VAT	1,098.44		
Less: BIR 2306	35.65		
BIR 2307	20.92	VATable Sales	1,040.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.61
Amount Due	1,041.87	VAT Zero Rated Sales	0.00
Add : VAT	85.55	VAT Amount	85.55
TOTAL AMOUNT DUE	1,127.42	TOTAL SALES	1,183.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.1/1860/0/21/04-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 907700915575

COGAL,ISAGANI C
Premise Address: M L QUEZON ST MAGUIKAY MANDAUE CITY
Billing Address: M L QUEZON ST MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-51-752-2	9070130000-7	04/28/2017	APRIL/2017	1,183.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90701300007

BC08/405.1/1860/0/21/04-15-2017/3

1,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556560995530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309424

55680300005

Date : 04-15-2017

BC08/405.1/1870/0169405/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5568030000-5

Collection Ref. Code : 1833-27-479-2

Customer Information----------

Name : COGAL,HELEN C

Premise Address: M L QUEZON ST., MAGUIKAY MANDAUE CITY

Billing Address: M L QUEZON ST., MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	513902 GS6	Pole No	:	0169405
Serial No	:	69839317	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7707
Period From	:	03-12-2017	Prev Rdg	:	7588
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	100	Billed kWh	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	611.85
Transmission Charge	0.3858/kWh	45.91
System Loss Charge	0.7518/kWh	89.46
Sub-Total		747.22
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.92
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		12.94
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		39.85
Transmission		1.05
System Loss		5.53
Distribution		41.46
Others		2.22
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		152.33
CURRENT BILL - APRIL 2017		1,257.98
TOTAL AMOUNT DUE		1,257.35

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 1,039.00

Your monthly electricity consumption chart

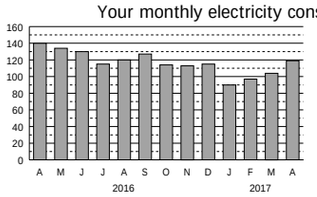

Avg Monthly Usage : 116.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,257.98		
Less : VAT	90.11		
Amount Net of VAT	1,167.87		
Less: BIR 2306	37.55		
BIR 2307	22.22	VATable Sales	1,105.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.22
Amount Due	1,108.10	VAT Zero Rated Sales	0.00
Add : VAT	90.11	VAT Amount	90.11
TOTAL AMOUNT DUE	1,198.21	TOTAL SALES	1,257.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.1/1870/0/21/04-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 556560995530

COGAL,HELEN C

Premise Address: M L QUEZON ST., MAGUIKAY MANDAUE CITY

Billing Address: M L QUEZON ST., MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-27-479-2	5568030000-5	04/28/2017	APRIL/2017	1,257.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55680300005

BC08/405.1/1870/0/21/04-15-2017/3

1,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204005958552

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300640

20490300009

Date : 04-15-2017

BC08/405.1/1890/0165122/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2049030000-9

Collection Ref. Code : 1815-48-494-2

Customer Information----------

Name : CASTILLO,SOFRONIO DEL

Premise Address: MAGUIKAY MANDAWE
Billing Address: MAGUIKAY MANDAWE

TIN :

Metering Information----------

Meter No	:	164212WS6	Pole No	:	0165122
Serial No	:	48094981	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	43222
Period From	:	03-12-2017	Prev Rdg	:	43072
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	0	Billed kWh	:	150

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	771.24
Transmission Charge	0.3858/kWh	57.87
System Loss Charge	0.7518/kWh	112.77
Sub-Total		941.88
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.29
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		16.31
Government Charges		
Franchise Tax - Local		6.96
Value Added Tax		
Generation		50.24
Transmission		1.32
System Loss		6.96
Distribution		52.10
Others		2.79
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		191.85
CURRENT BILL - APRIL 2017		1,584.24
TOTAL AMOUNT DUE		1,584.05

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 26, 2017 - 2,131.00

Your monthly electricity consumption chart

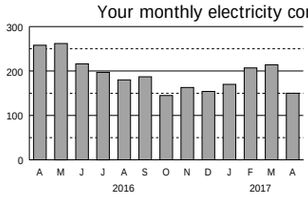

Avg Monthly Usage : 192.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,584.24		
Less : VAT	113.41		
Amount Net of VAT	1,470.83		
Less: BIR 2306	47.25		
BIR 2307	27.99	VATable Sales	1,392.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.44
Amount Due	1,395.59	VAT Zero Rated Sales	0.00
Add : VAT	113.41	VAT Amount	113.41
TOTAL AMOUNT DUE	1,509.00	TOTAL SALES	1,584.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.1/1890/0/21/04-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 204005958552

CASTILLO,SOFRONIO DEL
Premise Address: MAGUIKAY MANDAWE
Billing Address: MAGUIKAY MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-48-494-2	2049030000-9	04/28/2017	APRIL/2017	1,584.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

20490300009

BC08/405.1/1890/0/21/04-15-2017/3

1,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254405301221

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309050

25479200005

Date : 04-15-2017

BC08/405.1/1900/1038820/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2547920000-5

Collection Ref. Code : 1835-83-533-3

Customer Information----------

Name : LIMKUNHOY,NICASIO C M1

Premise Address: HI-WAY MANDAUE CITY
Billing Address: HI-WAY MANDAUE CITY

TIN : 000-562-121-025

Metering Information----------

Meter No	:	MTR1126378	Pole No	:	1038820
Serial No	:	84442028	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15409
Period From	:	03-12-2017	Prev Rdg	:	14709
No of Days	:	31	Diff Rdg	:	700
Avg kWh/day	:	22.58	Registered	:	700
Conn Load	:	744	Billed kWh	:	700

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,599.12
Transmission Charge	0.6472/kWh	453.04
System Loss Charge	0.7341/kWh	513.87
Sub-Total		4,566.03
Distribution Charges		
Distribution Charge	1.7506/kWh	1,225.42
Supply Charge	0.4118/kWh	288.26
Metering Charge	0.6989/kWh	489.23
	5.00/month	5.00
Sub-Total		2,007.91
Others		
Subsidy on Lifeline Charge	0.1086/kWh	76.02
Senior Citizen Subsidy Charge	0.000156/kWh	0.11
Sub-Total		76.13
Government Charges		
Franchise Tax - Local		33.25
Value Added Tax		
Generation		234.46
Transmission		10.36
System Loss		30.78
Distribution		240.95
Others		13.13
Universal Charge		
Missionary Electrification	0.1561/kWh	109.27
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.80
Sub-Total		896.41
CURRENT BILL - APRIL 2017		7,546.48
TOTAL AMOUNT DUE		7,546.48

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 6,413.47

Your monthly electricity consumption chart

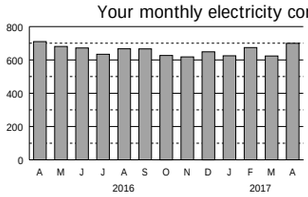

Avg Monthly Usage : 657.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,546.48		
Less : VAT	529.68		
Amount Net of VAT	7,016.80		
Less: BIR 2306	220.71		
BIR 2307	133.67	VATable Sales	6,650.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	366.73
Amount Due	6,662.42	VAT Zero Rated Sales	0.00
Add : VAT	529.68	VAT Amount	529.68
TOTAL AMOUNT DUE	7,192.10	TOTAL SALES	7,546.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.1/1900/0/21/04-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 254405301221

LIMKUNHOY,NICASIO C M1
Premise Address: HI-WAY MANDAUE CITY
Billing Address: HI-WAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-83-533-3	2547920000-5	04/28/2017	APRIL/2017	7,546.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

25479200005

BC08/405.1/1900/0/21/04-15-2017/3

1,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454758672600

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308250

45479200003

Date : 04-15-2017

BC08/405.1/1920/1038820/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4547920000-3

Collection Ref. Code : 1835-83-539-2

Customer Information----------

Name : LIMKUNHOY,NICASIO C M3

Premise Address: HI-WAY MANDAUE CITY
Billing Address: HI-WAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	513885 GS6	Pole No	:	1038820
Serial No	:	61017774	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	17962
Period From	:	03-12-2017	Prev Rdg	:	15921
No of Days	:	31	Diff Rdg	:	2041
Avg kWh/day	:	65.84	Registered	:	2041
Conn Load	:	1863	Billed kWh	:	2041

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	10,494.01
Transmission Charge	0.6472/kWh	1,320.94
System Loss Charge	0.7341/kWh	1,498.30
Sub-Total		13,313.25
Distribution Charges		
Distribution Charge	1.7506/kWh	3,572.97
Supply Charge	0.4118/kWh	840.48
Metering Charge	0.6989/kWh	1,426.45
	5.00/month	5.00
Sub-Total		5,844.90
Others		
Subsidy on Lifeline Charge	0.1086/kWh	221.65
Senior Citizen Subsidy Charge	0.000156/kWh	0.32
Surcharge	0.02 of 17,933.00	358.66
Sub-Total		580.63
Government Charges		
Franchise Tax - Local		98.69
Value Added Tax		
Generation		683.60
Transmission		30.21
System Loss		89.75
Distribution		701.39
Others		81.52
Universal Charge		
Missionary Electrification	0.1561/kWh	318.60
Environmental Charge	0.0025/kWh	5.10
NPC Stranded Contract Costs	0.1938/kWh	395.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	253.08
Sub-Total		2,657.49
CURRENT BILL - APRIL 2017		22,396.27
TOTAL AMOUNT DUE		22,396.27

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 17,932.82

Your monthly electricity consumption chart

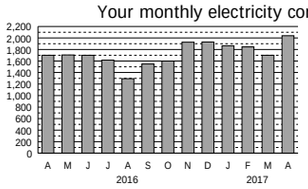

Avg Monthly Usage : 1,728.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,396.27		
Less : VAT	1,586.47		
Amount Net of VAT	20,809.80		
Less: BIR 2306	661.02		
BIR 2307	396.75	VATable Sales	19,738.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,071.02
Amount Due	19,752.03	VAT Zero Rated Sales	0.00
Add : VAT	1,586.47	VAT Amount	1,586.47
TOTAL AMOUNT DUE	21,338.50	TOTAL SALES	22,396.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.1/1920/0/21/04-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 454758672600

LIMKUNHOY,NICASIO C M3
Premise Address: HI-WAY MANDAUE CITY
Billing Address: HI-WAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-83-539-2	4547920000-3	04/28/2017	APRIL/2017	22,396.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45479200003

BC08/405.1/1920/0/21/04-15-2017/3

1,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554976462122

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308530

5547920002

Date : 04-15-2017

BC08/405.1/1930/1038820/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5547920000-2

Collection Ref. Code : 1835-83-542-2

Customer Information----------

Name : LIMKUNHOY,NICASIO C M4

Premise Address: HI-WAY MANDAUE CITY
Billing Address: HI-WAY MANDAUE CITY

TIN : 000-550-815-000

Metering Information----------

Meter No	:	MTR1126375	Pole No	:	1038820
Serial No	:	84404307	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10737
Period From	:	03-12-2017	Prev Rdg	:	10230
No of Days	:	31	Diff Rdg	:	507
Avg kWh/day	:	16.36	Registered	:	507
Conn Load	:	1863	Billed kWh	:	507

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,606.79
Transmission Charge	0.6472/kWh	328.13
System Loss Charge	0.7341/kWh	372.19
Sub-Total		3,307.11
Distribution Charges		
Distribution Charge	1.7506/kWh	887.55
Supply Charge	0.4118/kWh	208.78
Metering Charge	0.6989/kWh	354.34
	5.00/month	5.00
Sub-Total		1,455.67
Others		
Subsidy on Lifeline Charge	0.1086/kWh	55.06
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Surcharge	0.02 of 5,257.00	105.14
Sub-Total		160.28
Government Charges		
Franchise Tax - Local		24.61
Value Added Tax		
Generation		169.81
Transmission		7.51
System Loss		22.30
Distribution		174.68
Others		22.19
Universal Charge		
Missionary Electrification	0.1561/kWh	79.14
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.87
Sub-Total		662.64
CURRENT BILL - APRIL 2017		5,585.70
TOTAL AMOUNT DUE		5,585.70

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 5,256.92

Your monthly electricity consumption chart

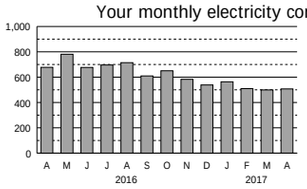

Avg Monthly Usage : 615.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,585.70		
Less : VAT	396.49		
Amount Net of VAT	5,189.21		
Less: BIR 2306	165.21		
BIR 2307	98.95	VATable Sales	4,923.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	266.15
Amount Due	4,925.05	VAT Zero Rated Sales	0.00
Add : VAT	396.49	VAT Amount	396.49
TOTAL AMOUNT DUE	5,321.54	TOTAL SALES	5,585.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.1/1930/0/21/04-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 554976462122

LIMKUNHOY,NICASIO C M4
Premise Address: HI-WAY MANDAUE CITY
Billing Address: HI-WAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-83-542-2	5547920000-2	04/28/2017	APRIL/2017	5,585.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5547920002

BC08/405.1/1930/0/21/04-15-2017/3

1,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104035888993
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10490300000

1009300807
Date : 04-15-2017
BC08/405.1/1950/0172230/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1049030000-0
Collection Ref. Code : 1815-48-461-6

Customer Information----------
Name : RED SEA AUTO REPAIR SHOP
Premise Address: HI-WAY MANDAUE CITY COR MAGUIKAY
Billing Address: HI-WAY MANDAUE CITY COR MAGUIKAY

TIN :

Metering Information----------

Meter No	:	MTR1082574	Pole No	:	0172230
Serial No	:	40016942	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	31701
Period From	:	03-12-2017	Prev Rdg	:	30575
No of Days	:	31	Diff Rdg	:	1126
Avg kWh/day	:	36.32	Registered	:	1126
Conn Load	:	2760	Billed kWh	:	1126

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	5,789.44
Transmission Charge	0.6472/kWh	728.75
System Loss Charge	0.7341/kWh	826.60
Sub-Total		7,344.79
Distribution Charges		
Distribution Charge	1.7506/kWh	1,971.18
Supply Charge	0.4118/kWh	463.69
Metering Charge	0.6989/kWh	786.96
	5.00/month	5.00
Sub-Total		3,226.83
Others		
Subsidy on Lifeline Charge	0.1086/kWh	122.28
Senior Citizen Subsidy Charge	0.000156/kWh	0.18
Sub-Total		122.46
Government Charges		
Franchise Tax - Local		53.47
Value Added Tax		
Generation		377.13
Transmission		16.66
System Loss		49.51
Distribution		387.22
Others		21.11
Universal Charge		
Missionary Electrification	0.1561/kWh	175.76
Environmental Charge	0.0025/kWh	2.82
NPC Stranded Contract Costs	0.1938/kWh	218.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	139.62
Sub-Total		1,441.52
CURRENT BILL - APRIL 2017		12,135.60
TOTAL AMOUNT DUE		12,135.37

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 8,777.00

Your monthly electricity consumption chart

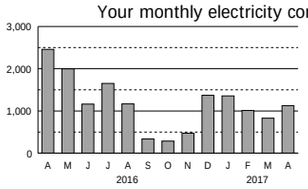

Avg Monthly Usage : 1,171.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,135.60		
Less : VAT	851.63		
Amount Net of VAT	11,283.97		
Less: BIR 2306	354.84		
BIR 2307	214.95	VATable Sales	10,694.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	589.89
Amount Due	10,714.18	VAT Zero Rated Sales	0.00
Add : VAT	851.63	VAT Amount	851.63
TOTAL AMOUNT DUE	11,565.81	TOTAL SALES	12,135.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.1/1950/0/21/04-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 104035888993

RED SEA AUTO REPAIR SHOP
Premise Address: HI-WAY MANDAUE CITY COR MAGUIKAY
Billing Address: HI-WAY MANDAUE CITY COR MAGUIKAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-48-461-6	1049030000-0	04/28/2017	APRIL/2017	12,135.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

10490300000

BC08/405.1/1950/0/21/04-15-2017/3

1,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757353920392

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009309635

75765085446

Date : 04-15-2017

BC08/405.1/1970/0165073/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7576508544-6

Collection Ref. Code : 1851-16-422-7

Customer Information----------

Name : CASTRO,VERDINA COLINA

Premise Address: MAGUIKAY
Billing Address: MAGUIKAY

TIN :

Metering Information----------

Meter No	:	MTR1148580	Pole No	:	0165073
Serial No	:	84435852	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8144
Period From	:	03-12-2017	Prev Rdg	:	7513
No of Days	:	31	Diff Rdg	:	631
Avg kWh/day	:	20.36	Registered	:	631
Conn Load	:	608	Billed kWh	:	631

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,244.35
Transmission Charge	0.6472/kWh	408.38
System Loss Charge	0.7341/kWh	463.22
Sub-Total		4,115.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,104.63
Supply Charge	0.4118/kWh	259.85
Metering Charge	0.6989/kWh	441.01
	5.00/month	5.00
Sub-Total		1,810.49
Others		
Subsidy on Lifeline Charge	0.1086/kWh	68.53
Senior Citizen Subsidy Charge	0.000156/kWh	0.10
Surcharge	0.02 of 5,885.00	117.70
Sub-Total		186.33
Government Charges		
Franchise Tax - Local		30.56
Value Added Tax		
Generation		211.34
Transmission		9.34
System Loss		27.74
Distribution		217.26
Others		26.03
Universal Charge		
Missionary Electrification	0.1561/kWh	98.50
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.24
Sub-Total		822.88
CURRENT BILL - APRIL 2017		6,935.65
TOTAL AMOUNT DUE		6,935.65

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 5,885.12

Your monthly electricity consumption chart

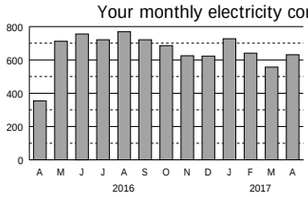

Avg Monthly Usage : 655.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,935.65		
Less : VAT	491.71		
Amount Net of VAT	6,443.94		
Less: BIR 2306	204.88		
BIR 2307	122.87	VATable Sales	6,112.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	331.17
Amount Due	6,116.19	VAT Zero Rated Sales	0.00
Add : VAT	491.71	VAT Amount	491.71
TOTAL AMOUNT DUE	6,607.90	TOTAL SALES	6,935.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.1/1970/0/21/04-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 757353920392

CASTRO,VERDINA COLINA
Premise Address: MAGUIKAY
Billing Address: MAGUIKAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-16-422-7	7576508544-6	04/28/2017	APRIL/2017	6,935.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75765085446

BC08/405.1/1970/0/21/04-15-2017/3

1,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214211859271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306035

21431300009

Date : 04-15-2017

BC08/405.1/2000/0172223/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2143130000-9

Collection Ref. Code : 1835-25-749-6

Customer Information----------

Name : ANTOLIJAO,VICTORIA P.

Premise Address: MAGUIKAY, MANDAUE CITY

Billing Address: MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	378436GS6	Pole No	:	0172223
Serial No	:	2003140617	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	48259
Period From	:	03-12-2017	Prev Rdg	:	47582
No of Days	:	31	Diff Rdg	:	677
Avg kWh/day	:	21.84	Registered	:	677
Conn Load	:	370	Billed kWh	:	677

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,480.86
Transmission Charge	0.3858/kWh	261.19
System Loss Charge	0.7518/kWh	508.97
Sub-Total		4,251.02
Distribution Charges		
Distribution Charge	1.7506/kWh	1,185.16
Supply Charge	0.4118/kWh	278.79
Metering Charge	0.6989/kWh	473.16
	5.00/month	5.00
Sub-Total		1,942.11
Others		
Subsidy on Lifeline Charge	0.1086/kWh	73.52
Senior Citizen Subsidy Charge	0.000156/kWh	0.11
Surcharge	0.02 of 7,218.50	144.37
Sub-Total		218.00
Government Charges		
Franchise Tax - Local		32.06
Value Added Tax		
Generation		226.75
Transmission		5.98
System Loss		31.41
Distribution		233.05
Others		30.01
Universal Charge		
Missionary Electrification	0.1561/kWh	105.68
Environmental Charge	0.0025/kWh	1.69
NPC Stranded Contract Costs	0.1938/kWh	131.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.95
Sub-Total		881.78
CURRENT BILL - APRIL 2017		7,292.91
TOTAL AMOUNT DUE		7,291.47

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 7,220.00

Your monthly electricity consumption chart

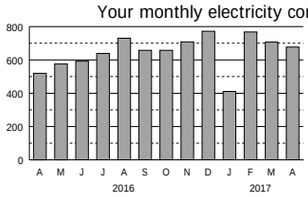

Avg Monthly Usage : 647.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,292.91		
Less : VAT	527.20		
Amount Net of VAT	6,765.71		
Less: BIR 2306	219.67		
BIR 2307	128.86	VATable Sales	6,411.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	354.58
Amount Due	6,417.18	VAT Zero Rated Sales	0.00
Add : VAT	527.20	VAT Amount	527.20
TOTAL AMOUNT DUE	6,944.38	TOTAL SALES	7,292.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.1/2000/0/21/04-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 214211859271

ANTOLIJAO,VICTORIA P.

Premise Address: MAGUIKAY, MANDAUE CITY

Billing Address: MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-25-749-6	2143130000-9	04/28/2017	APRIL/2017	7,291.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21431300009

BC08/405.1/2000/0/21/04-15-2017/3

1,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690722990174

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309980

69060300006

Date : 04-15-2017

BC08/405.1/2040/1013426/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6906030000-6

Collection Ref. Code : 1825-42-449-7

Customer Information----------

Name : LUZANO,JESUS

Premise Address: MAGUIKAY ML QUEZON ST MANDAUE CITY
Billing Address: MAGUIKAY ML QUEZON ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	356070GS6	Pole No	:	1013426
Serial No	:	2002114143	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6470
Period From	:	03-12-2017	Prev Rdg	:	6388
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	100	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	421.61
Transmission Charge	0.3858/kWh	31.64
System Loss Charge	0.7518/kWh	61.65
Sub-Total		514.90
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 754.53	- 75.45
Sub-Total		- 75.45
Government Charges		
Franchise Tax - Local		3.40
Value Added Tax		
Generation		27.47
Transmission		0.73
System Loss		3.81
Distribution		28.76
Others		- 5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		97.57
CURRENT BILL - APRIL 2017		776.65
TOTAL AMOUNT DUE		775.90

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 620.44

Your monthly electricity consumption chart

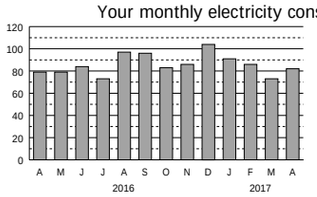

Avg Monthly Usage : 85.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	776.65		
Less : VAT	55.10		
Amount Net of VAT	721.55		
Less: BIR 2306	22.95		
BIR 2307	13.65	VATable Sales	679.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.47
Amount Due	684.95	VAT Zero Rated Sales	0.00
Add : VAT	55.10	VAT Amount	55.10
TOTAL AMOUNT DUE	740.05	TOTAL SALES	776.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.1/2040/0/21/04-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 690722990174

LUZANO,JESUS
Premise Address: MAGUIKAY ML QUEZON ST MANDAUE CITY
Billing Address: MAGUIKAY ML QUEZON ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-42-449-7	6906030000-6	04/28/2017	APRIL/2017	775.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69060300006

BC08/405.1/2040/0/21/04-15-2017/3

1,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212142313929

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305122

21200300008

Date : 04-15-2017

BC08/405.1/2090/1013433/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2120030000-8

Collection Ref. Code : 1819-70-365-7

Customer Information----------

Name : MONTECILLO,LOU M

Premise Address: #549 M. L. QUEZON ST., MAGUIKAY MANDAUE CITY
Billing Address: #549 M. L. QUEZON ST., MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1185996	Pole No	:	1013433
Serial No	:	40131973	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	122
Period From	:	03-12-2017	Prev Rdg	:	94
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	175	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	143.96
Transmission Charge	0.3858/kWh	10.80
System Loss Charge	0.7518/kWh	21.05
Sub-Total		175.81
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 260.93	- 169.60
Surcharge	0.02 of 85.00	1.70
Sub-Total		- 167.90
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.38
Transmission		0.25
System Loss		1.31
Distribution		10.21
Others		- 13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.48
CURRENT BILL - APRIL 2017		114.51
TOTAL AMOUNT DUE		113.73

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 28, 2017 - 86.00

Your monthly electricity consumption chart

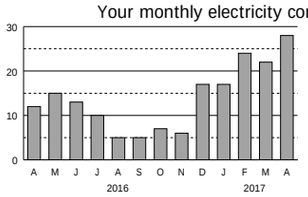

Avg Monthly Usage : 13.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.51		
Less : VAT	7.66		
Amount Net of VAT	106.85		
Less: BIR 2306	3.21		
BIR 2307	1.87	VATable Sales	93.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.82
Amount Due	101.77	VAT Zero Rated Sales	0.00
Add : VAT	7.66	VAT Amount	7.66
TOTAL AMOUNT DUE	109.43	TOTAL SALES	114.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.1/2090/0/21/04-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 212142313929

MONTECILLO,LOU M
Premise Address: #549 M. L. QUEZON ST., MAGUIKAY MANDAUE CITY
Billing Address: #549 M. L. QUEZON ST., MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-70-365-7	2120030000-8	04/28/2017	APRIL/2017	113.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

21200300008

BC08/405.1/2090/0/21/04-15-2017/3

1,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604332372773
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301032

60490300005

Date : 04-15-2017

BC08/405.1/2120/1013433/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6049030000-5

Collection Ref. Code : 1815-48-656-2

Customer Information----------

Name : COMAJIG,ALFREDO

Premise Address: MAGUIKAY, MANDAUE CITY
Billing Address: MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1080678	Pole No	:	1013433
Serial No	:	40008822	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2743
Period From	:	03-12-2017	Prev Rdg	:	2635
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	0	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 330.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	555.29
Transmission Charge	0.3858/kWh	41.67
System Loss Charge	0.7518/kWh	81.19
Sub-Total		678.15
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.73
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		11.75
Government Charges		
Franchise Tax - Local		5.02
Value Added Tax		
Generation		36.17
Transmission		0.95
System Loss		5.01
Distribution		37.68
Others		2.01
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		138.28
CURRENT BILL - APRIL 2017		1,142.19
TOTAL AMOUNT DUE		811.85

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 19, 2017 - 1,291.00

Your monthly electricity consumption chart

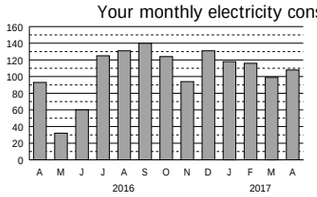

Avg Monthly Usage : 105.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,142.19		
Less : VAT	81.82		
Amount Net of VAT	1,060.37		
Less: BIR 2306	34.11		
BIR 2307	20.18	VATable Sales	1,003.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.46
Amount Due	1,006.08	VAT Zero Rated Sales	0.00
Add : VAT	81.82	VAT Amount	81.82
TOTAL AMOUNT DUE	1,087.90	TOTAL SALES	1,142.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.1/2120/0/21/04-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 604332372773

COMAJIG,ALFREDO
Premise Address: MAGUIKAY, MANDAUE CITY
Billing Address: MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-48-656-2	6049030000-5	04/28/2017	APRIL/2017	811.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

60490300005

BC08/405.1/2120/0/21/04-15-2017/3

1,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324326726375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308874

32441300004

Date : 04-15-2017

BC08/405.1/2130/1013433/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3244130000-4

Collection Ref. Code : 1829-61-389-8

Customer Information----------

Name : PEPITO,ELITH P

Premise Address: 549 ML QUEZON ST MAGUIKAY MANDAUE CITY

Billing Address: 549 ML QUEZON ST MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	384589GS6	Pole No	:	1013433
Serial No	:	2003141971	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13618
Period From	:	03-12-2017	Prev Rdg	:	13581
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	100	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	190.24
Transmission Charge	0.3858/kWh	14.27
System Loss Charge	0.7518/kWh	27.82
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.20	- 171.60
Sub-Total		- 171.60
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		12.39
Transmission		0.33
System Loss		1.72
Distribution		13.30
Others		- 13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.45
CURRENT BILL - APRIL 2017		204.05
TOTAL AMOUNT DUE		202.19

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 260.00

Your monthly electricity consumption chart

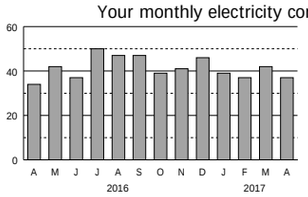

Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.05		
Less : VAT	13.97		
Amount Net of VAT	190.08		
Less: BIR 2306	5.83		
BIR 2307	3.45	VATable Sales	171.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.48
Amount Due	180.80	VAT Zero Rated Sales	0.00
Add : VAT	13.97	VAT Amount	13.97
TOTAL AMOUNT DUE	194.77	TOTAL SALES	204.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.1/2130/0/21/04-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 324326726375

PEPITO,ELITH P

Premise Address: 549 ML QUEZON ST MAGUIKAY MANDAUE CITY

Billing Address: 549 ML QUEZON ST MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-61-389-8	3244130000-4	04/28/2017	APRIL/2017	202.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32441300004

BC08/405.1/2130/0/21/04-15-2017/3

1,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875218246515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302857

87579200004

Date : 04-15-2017

BC08/405.1/2140/1013440/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8757920000-4

Collection Ref. Code : 1837-18-317-1

Customer Information----------

Name : PETALCORIN,LUCRESIA C

Premise Address: M L QUEZON ST., MAGUIKAY MANDAUE CITY

Billing Address: M L QUEZON ST., MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	362023GS6	Pole No	:	1013440
Serial No	:	2003119333	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8442
Period From	:	03-12-2017	Prev Rdg	:	8284
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	175	Billed kWh	:	158

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	812.37
Transmission Charge	0.3858/kWh	60.96
System Loss Charge	0.7518/kWh	118.78
Sub-Total		992.11
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.16
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,280.50	25.61
Sub-Total		42.79
Government Charges		
Franchise Tax - Local		7.46
Value Added Tax		
Generation		52.93
Transmission		1.39
System Loss		7.32
Distribution		54.85
Others		6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		205.26
CURRENT BILL - APRIL 2017		1,697.24
TOTAL AMOUNT DUE		1,696.66

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 1,281.00

Your monthly electricity consumption chart

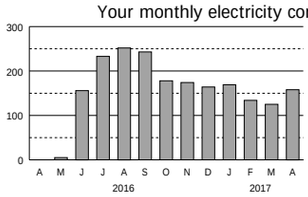

Avg Monthly Usage : 153.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,697.24		
Less : VAT	122.52		
Amount Net of VAT	1,574.72		
Less: BIR 2306	51.04		
BIR 2307	29.99	VATable Sales	1,491.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.74
Amount Due	1,493.69	VAT Zero Rated Sales	0.00
Add : VAT	122.52	VAT Amount	122.52
TOTAL AMOUNT DUE	1,616.21	TOTAL SALES	1,697.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.1/2140/0/21/04-15-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 875218246515

PETALCORIN,LUCRESIA C

Premise Address: M L QUEZON ST., MAGUIKAY MANDAUE CITY

Billing Address: M L QUEZON ST., MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-18-317-1	8757920000-4	04/28/2017	APRIL/2017	1,696.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87579200004

BC08/405.1/2140/0/21/04-15-2017/3

1,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992862712253

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310805

99277805133

Date : 04-15-2017

BC08/530.7/0/1409970/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9927780513-3

Collection Ref. Code : 1863-95-236-5

Customer Information----------

Name : GOMA,LILIAN FLORES

Premise Address: BLK 30 LOT 1 AZIENDA GENOVA LINAO, TALISAY CITY
Billing Address: BLK 30 LOT 1 AZIENDA GENOVA LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1157404	Pole No	:	1409970
Serial No	:	133495380	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	34
Period From	:	03-12-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	342	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	159.39
Transmission Charge	0.3858/kWh	11.96
System Loss Charge	0.7518/kWh	23.31
Sub-Total		194.66
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 288.37	- 144.19
Surcharge	0.02 of 5.50	0.11
Sub-Total		- 144.08
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		10.38
Transmission		0.28
System Loss		1.44
Distribution		11.25
Others		- 11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.26
CURRENT BILL - APRIL 2017		171.55
TOTAL AMOUNT DUE		171.14

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 3, 2017 - 6.00

Your monthly electricity consumption chart

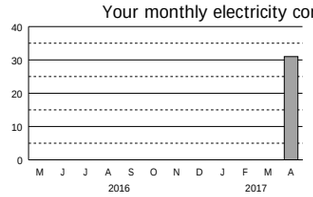

Avg Monthly Usage : 2.58kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	171.55		
Less : VAT	11.77		
Amount Net of VAT	159.78		
Less: BIR 2306	4.90		
BIR 2307	2.90	VATable Sales	144.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.49
Amount Due	151.98	VAT Zero Rated Sales	0.00
Add : VAT	11.77	VAT Amount	11.77
TOTAL AMOUNT DUE	163.75	TOTAL SALES	171.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/0/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 992862712253

GOMA,LILIAN FLORES
Premise Address: BLK 30 LOT 1 AZIENDA GENOVA LINAO, TALISAY CITY
Billing Address: BLK 30 LOT 1 AZIENDA GENOVA LINAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-95-236-5	9927780513-3	04/28/2017	APRIL/2017	171.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

99277805133 BC08/530.7/0/0/31/04-15-2017/33 1,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985608547206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307528

98573082728

Date : 04-15-2017

BC08/530.7/0/1409886/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9857308272-8

Collection Ref. Code : 1863-46-983-4

Customer Information----------

Name : VALDEZ,RICARDO MULL

Premise Address: BLOCK 3 LOT 2 AZIENDA GENOVA LINAO, TALISAY CITY

Billing Address: BLOCK 3 LOT 2 AZIENDA GENOVA LINAO, TALISAY CITY

TIN : 262-489-100-000

Metering Information----------

Meter No	:	MTR1132805	Pole No	:	1409886
Serial No	:	40095857	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	519
Period From	:	03-12-2017	Prev Rdg	:	519
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	342	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		48.32
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 48.50	0.97
Sub-Total		0.97
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.75
CURRENT BILL - APRIL 2017		6.72
TOTAL AMOUNT DUE		55.04

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - NOVEMBER 16, 2016 - 25.00

Your monthly electricity consumption chart

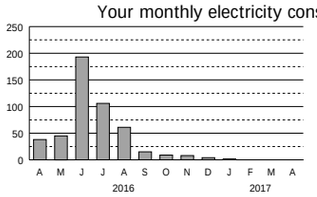

Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.72		
Less : VAT	0.72		
Amount Net of VAT	6.00		
Less: BIR 2306	0.30		
BIR 2307	0.12	VATable Sales	5.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	5.58	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	6.30	TOTAL SALES	6.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/0/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 985608547206

VALDEZ,RICARDO MULL

Premise Address: BLOCK 3 LOT 2 AZIENDA GENOVA LINAO, TALISAY CITY

Billing Address: BLOCK 3 LOT 2 AZIENDA GENOVA LINAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-46-983-4	9857308272-8	04/28/2017	APRIL/2017	55.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98573082728

BC08/530.7/0/0/31/04-15-2017/33

1,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336031380198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299701

33692263172

Date : 04-15-2017

BC08/530.7/0//33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3369226317-2

Collection Ref. Code : 1861-20-203-2

Customer Information----------

Name : LALICAN,TILDA DIOSMA

Premise Address: BLK 2 LOT 5 AZIENDA GENOVA MAGHAWAY, TALISAY CITY

Billing Address: BLK 2 LOT 5 AZIENDA GENOVA MAGHAWAY, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1046504	Pole No	:	
Serial No	:	121573721	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	974
Period From	:	03-12-2017	Prev Rdg	:	868
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	227	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	545.01
Transmission Charge	0.3858/kWh	40.89
System Loss Charge	0.7518/kWh	79.69
Sub-Total		665.59
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.51
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 924.50	18.49
Sub-Total		30.02
Government Charges		
Franchise Tax - Local		5.02
Value Added Tax		
Generation		35.51
Transmission		0.93
System Loss		4.91
Distribution		36.99
Others		4.20
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		138.06
CURRENT BILL - APRIL 2017		1,141.96
TOTAL AMOUNT DUE		1,141.70

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 8, 2017 - 925.00

Your monthly electricity consumption chart

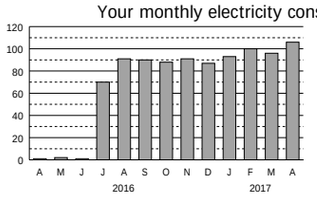

Avg Monthly Usage : 70.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,141.96		
Less : VAT	82.54		
Amount Net of VAT	1,059.42		
Less: BIR 2306	34.40		
BIR 2307	20.18	VATable Sales	1,003.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.52
Amount Due	1,004.84	VAT Zero Rated Sales	0.00
Add : VAT	82.54	VAT Amount	82.54
TOTAL AMOUNT DUE	1,087.38	TOTAL SALES	1,141.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/0/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 336031380198

LALICAN,TILDA DIOSMA

Premise Address: BLK 2 LOT 5 AZIENDA GENOVA MAGHAWAY, TALISAY CITY

Billing Address: BLK 2 LOT 5 AZIENDA GENOVA MAGHAWAY, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-20-203-2	3369226317-2	04/28/2017	APRIL/2017	1,141.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33692263172

BC08/530.7/0/0/31/04-15-2017/33

1,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352532835716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307082

35214955946

Date : 04-15-2017

BC08/530.7/0/1409900/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3521495594-6

Collection Ref. Code : 3521-49-559-4

Customer Information----------

Name : ACEVEDO,NONITA CUBIO

Premise Address: BLOCK 2 LOT 32 AZIENDA GENOVA LINAO,TALISAY CITY

Billing Address: BLOCK 2 LOT 32 AZIENDA GENOVA LINAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1171628	Pole No	:	1409900
Serial No	:	84435312	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3509
Period From	:	03-12-2017	Prev Rdg	:	2979
No of Days	:	31	Diff Rdg	:	530
Avg kWh/day	:	17.10	Registered	:	530
Conn Load	:	342	Billed kWh	:	530

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 17.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,725.05
Transmission Charge	0.3858/kWh	204.47
System Loss Charge	0.7518/kWh	398.45
Sub-Total		3,327.97
Distribution Charges		
Distribution Charge	1.7506/kWh	927.82
Supply Charge	0.4118/kWh	218.25
Metering Charge	0.6989/kWh	370.42
	5.00/month	5.00
Sub-Total		1,521.49
Others		
Subsidy on Lifeline Charge	0.1086/kWh	57.56
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Surcharge	0.02 of 4,082.50	81.65
Sub-Total		139.29
Government Charges		
Franchise Tax - Local		24.94
Value Added Tax		
Generation		177.52
Transmission		4.67
System Loss		24.60
Distribution		182.58
Others		19.71
Universal Charge		
Missionary Electrification	0.1561/kWh	82.73
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.72
Sub-Total		686.51
CURRENT BILL - APRIL 2017		5,675.26
TOTAL AMOUNT DUE		5,657.59

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 4,100.00

Your monthly electricity consumption chart

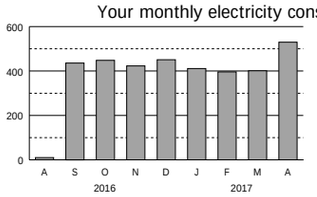

Avg Monthly Usage : 389.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,675.26		
Less : VAT	409.08		
Amount Net of VAT	5,266.18		
Less: BIR 2306	170.45		
BIR 2307	100.27	VATable Sales	4,988.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	277.43
Amount Due	4,995.46	VAT Zero Rated Sales	0.00
Add : VAT	409.08	VAT Amount	409.08
TOTAL AMOUNT DUE	5,404.54	TOTAL SALES	5,675.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/0/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 352532835716

ACEVEDO,NONITA CUBIO

Premise Address: BLOCK 2 LOT 32 AZIENDA GENOVA LINAO,TALISAY CITY

Billing Address: BLOCK 2 LOT 32 AZIENDA GENOVA LINAO,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3521-49-559-4	3521495594-6	04/28/2017	APRIL/2017	5,657.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35214955946

BC08/530.7/0/0/31/04-15-2017/33

1,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253335978217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308529

25393999138

Date : 04-15-2017

BC08/530.7/0/1410083/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2539399913-8

Collection Ref. Code : 1865-19-563-4

Customer Information----------

Name : TRUYA,RIBOMAPIL BORJA

Premise Address: BLK 05 LOT 6 AZIENDA GENOVA LINAO, TALISAY CITY

Billing Address: BLK 05 LOT 6 AZIENDA GENOVA LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1156768	Pole No	:	1410083
Serial No	:	133494299	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	121
Period From	:	03-12-2017	Prev Rdg	:	111
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	342	Billed kWh	:	10

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	51.42
Transmission Charge	0.3858/kWh	3.86
System Loss Charge	0.7518/kWh	7.52
Sub-Total		62.80
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 91.42	- 91.42
Sub-Total		- 91.42
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.34
Transmission		0.09
System Loss		0.45
Distribution		4.03
Others		- 7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.40
CURRENT BILL - APRIL 2017		10.40
TOTAL AMOUNT DUE		9.24

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - DECEMBER 30, 2016 - 100.00

Your monthly electricity consumption chart

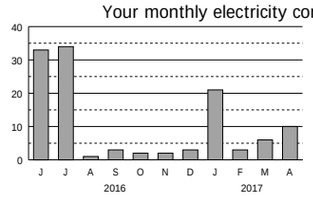

Avg Monthly Usage : 10.73kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.40		
Less : VAT	0.60		
Amount Net of VAT	9.80		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.80
Amount Due	9.46	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.06	TOTAL SALES	10.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/0/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 253335978217

TRUYA,RIBOMAPIL BORJA

Premise Address: BLK 05 LOT 6 AZIENDA GENOVA LINAO, TALISAY CITY

Billing Address: BLK 05 LOT 6 AZIENDA GENOVA LINAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-19-563-4	2539399913-8	04/28/2017	APRIL/2017	9.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25393999138

BC08/530.7/0/0/31/04-15-2017/33

1,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146211519875

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303850

14699909819

Date : 04-15-2017

BC08/530.7/0/0528200/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1469990981-9

Collection Ref. Code : 1469-99-098-1

Customer Information----------

Name : BARLISO,WILBERT TECSON

Premise Address: 3C UPPER CAMELLA MAGHAWAY, TALISAY CITY
Billing Address: 3C UPPER CAMELLA MAGHAWAY, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1186815	Pole No	:	0528200
Serial No	:	40132792	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	58
Period From	:	03-12-2017	Prev Rdg	:	46
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	122	Billed kWh	:	12

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	61.70
Transmission Charge	0.3858/kWh	4.63
System Loss Charge	0.7518/kWh	9.02
Sub-Total		75.35
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 109.69	- 109.69
Sub-Total		- 109.69
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.02
Transmission		0.10
System Loss		0.55
Distribution		4.72
Others		- 8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.36
CURRENT BILL - APRIL 2017		11.36
TOTAL AMOUNT DUE		10.81

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 22.00

Your monthly electricity consumption chart

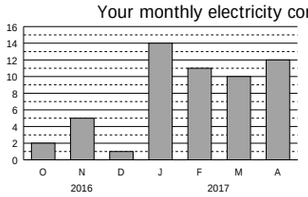

Avg Monthly Usage : 7.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.36		
Less : VAT	0.60		
Amount Net of VAT	10.76		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.76
Amount Due	10.42	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.02	TOTAL SALES	11.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/0/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 146211519875

BARLISO,WILBERT TECSON
Premise Address: 3C UPPER CAMELLA MAGHAWAY, TALISAY CITY
Billing Address: 3C UPPER CAMELLA MAGHAWAY, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1469-99-098-1	1469990981-9	04/28/2017	APRIL/2017	10.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14699909819

BC08/530.7/0/0/31/04-15-2017/33

1,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757789370480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309500

75728062755

Date : 04-15-2017

BC08/530.7/0//33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7572806275-5

Collection Ref. Code : 1861-80-284-6

Customer Information----------

Name : NARRA,DONALD BARROGA

Premise Address: BLK 1 LOT 39 AZIENDA GENOVA LINAO, TALISAY CITY

Billing Address: BLK 1 LOT 39 AZIENDA GENOVA LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1096166	Pole No	:	
Serial No	:	40046776	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3512
Period From	:	03-12-2017	Prev Rdg	:	3407
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	336	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	539.87
Transmission Charge	0.3858/kWh	40.51
System Loss Charge	0.7518/kWh	78.94
Sub-Total		659.32
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.40
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		11.42
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		35.17
Transmission		0.93
System Loss		4.88
Distribution		36.65
Others		1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		134.49
CURRENT BILL - APRIL 2017		1,110.66
TOTAL AMOUNT DUE		1,110.66

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 633.72

Your monthly electricity consumption chart

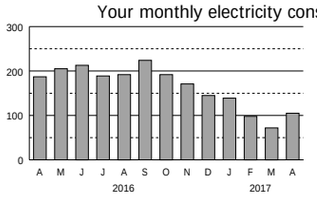

Avg Monthly Usage : 164.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,110.66		
Less : VAT	79.59		
Amount Net of VAT	1,031.07		
Less: BIR 2306	33.16		
BIR 2307	19.62	VATable Sales	976.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.90
Amount Due	978.29	VAT Zero Rated Sales	0.00
Add : VAT	79.59	VAT Amount	79.59
TOTAL AMOUNT DUE	1,057.88	TOTAL SALES	1,110.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/0/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 757789370480

NARRA,DONALD BARROGA

Premise Address: BLK 1 LOT 39 AZIENDA GENOVA LINAO, TALISAY CITY

Billing Address: BLK 1 LOT 39 AZIENDA GENOVA LINAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-80-284-6	7572806275-5	04/28/2017	APRIL/2017	1,110.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75728062755

BC08/530.7/0/0/31/04-15-2017/33

1,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865263030100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312616

86502144917

Date : 04-15-2017

BC08/530.7/0/1409900/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8650214491-7

Collection Ref. Code : 1865-33-125-2

Customer Information----------

Name : MORTOLA,SHEPHERDAIZA MARIEL PAPEL

Premise Address: BLK 2 LOT 31 AZIENDA GENOVA LINAO, TALISAY CITY

Billing Address: BLK 2 LOT 31 AZIENDA GENOVA LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1166221	Pole No	:	1409900
Serial No	:	133480272	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	596
Period From	:	03-12-2017	Prev Rdg	:	522
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	342	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	380.48
Transmission Charge	0.3858/kWh	28.55
System Loss Charge	0.7518/kWh	55.63
Sub-Total		464.66
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 681.39	- 102.21
Surcharge	0.02 of 599.50	11.99
Sub-Total		- 90.22
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		24.80
Transmission		0.65
System Loss		3.42
Distribution		26.01
Others		- 6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		86.67
CURRENT BILL - APRIL 2017		677.84
TOTAL AMOUNT DUE		677.54

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 600.00

Your monthly electricity consumption chart

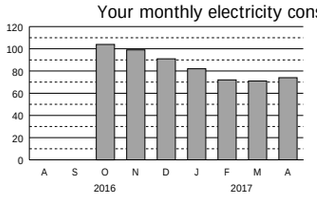

Avg Monthly Usage : 65.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	677.84		
Less : VAT	48.44		
Amount Net of VAT	629.40		
Less: BIR 2306	20.18		
BIR 2307	11.88	VATable Sales	591.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.23
Amount Due	597.34	VAT Zero Rated Sales	0.00
Add : VAT	48.44	VAT Amount	48.44
TOTAL AMOUNT DUE	645.78	TOTAL SALES	677.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/0/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 865263030100

MORTOLA,SHEPHERDAIZA MARIEL PAPEL

Premise Address: BLK 2 LOT 31 AZIENDA GENOVA LINAO, TALISAY CITY

Billing Address: BLK 2 LOT 31 AZIENDA GENOVA LINAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-33-125-2	8650214491-7	04/28/2017	APRIL/2017	677.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86502144917

BC08/530.7/0/0/31/04-15-2017/33

1,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864257621786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312014

86475993738

Date : 04-15-2017

BC08/530.7/0/1560713/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8647599373-8

Collection Ref. Code : 1863-83-911-9

Customer Information----------

Name : PANG-AN,QUEENEH PLAZA

Premise Address: BLOCK 8 LOT 1 AZIENDA GENOVA LINAO,TALISAY CITY

Billing Address: BLOCK 8 LOT 1 AZIENDA GENOVA LINAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1147823	Pole No	:	1560713
Serial No	:	85054045	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2023
Period From	:	03-12-2017	Prev Rdg	:	1878
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	342	Billed kWh	:	145

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	745.53
Transmission Charge	0.3858/kWh	55.94
System Loss Charge	0.7518/kWh	109.01
Sub-Total		910.48
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.75
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		15.77
Government Charges		
Franchise Tax - Local		6.73
Value Added Tax		
Generation		48.56
Transmission		1.28
System Loss		6.73
Distribution		50.39
Others		2.70
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		185.46
CURRENT BILL - APRIL 2017		1,531.60
TOTAL AMOUNT DUE		1,531.27

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 1,297.00

Your monthly electricity consumption chart

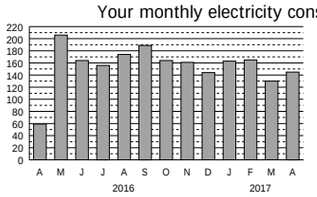

Avg Monthly Usage : 155.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,531.60		
Less : VAT	109.66		
Amount Net of VAT	1,421.94		
Less: BIR 2306	45.71		
BIR 2307	27.06	VATable Sales	1,346.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.80
Amount Due	1,349.17	VAT Zero Rated Sales	0.00
Add : VAT	109.66	VAT Amount	109.66
TOTAL AMOUNT DUE	1,458.83	TOTAL SALES	1,531.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/0/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 864257621786

PANG-AN,QUEENEH PLAZA

Premise Address: BLOCK 8 LOT 1 AZIENDA GENOVA LINAO,TALISAY CITY

Billing Address: BLOCK 8 LOT 1 AZIENDA GENOVA LINAO,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-83-911-9	8647599373-8	04/28/2017	APRIL/2017	1,531.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86475993738

BC08/530.7/0/0/31/04-15-2017/33

1,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048579584098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305758

04882595087

Date : 04-15-2017

BC08/530.7/0/1560713/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0488259508-7

Collection Ref. Code : 1861-95-014-4

Customer Information----------

Name : FAJARDO,VANESSA MARSADA

Premise Address: BLOCK 5 LOT 24 GENOVA LINAO, TALISAY CITY

Billing Address: BLOCK 5 LOT 24 GENOVA LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1114604	Pole No	:	1560713
Serial No	:	40048808	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3193
Period From	:	03-12-2017	Prev Rdg	:	3058
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	342	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 833.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	694.12
Transmission Charge	0.3858/kWh	52.08
System Loss Charge	0.7518/kWh	101.49
Sub-Total		847.69
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.66
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 666.50	13.33
Sub-Total		28.01
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		45.23
Transmission		1.19
System Loss		6.27
Distribution		46.95
Others		4.12
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		174.40
CURRENT BILL - APRIL 2017		1,441.37
TOTAL AMOUNT DUE		607.78

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 1,500.00

Your monthly electricity consumption chart

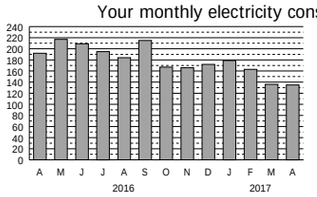

Avg Monthly Usage : 179.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,441.37		
Less : VAT	103.76		
Amount Net of VAT	1,337.61		
Less: BIR 2306	43.22		
BIR 2307	25.47	VATable Sales	1,266.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.64
Amount Due	1,268.92	VAT Zero Rated Sales	0.00
Add : VAT	103.76	VAT Amount	103.76
TOTAL AMOUNT DUE	1,372.68	TOTAL SALES	1,441.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/0/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 048579584098

FAJARDO,VANESSA MARSADA

Premise Address: BLOCK 5 LOT 24 GENOVA LINAO, TALISAY CITY

Billing Address: BLOCK 5 LOT 24 GENOVA LINAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-95-014-4	0488259508-7	04/28/2017	APRIL/2017	607.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04882595087 BC08/530.7/0/0/31/04-15-2017/33 1,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102173380121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300117

10281462647

Date : 04-15-2017

BC08/530.7/0/1409900/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1028146264-7

Collection Ref. Code : 1861-80-773-2

Customer Information----------

Name : MANTILLA,ABSALON VILLASICA

Premise Address: BLK 1 LOT 21, 22 AZIENDA GENOVA LINAO,TALISAY CITY

Billing Address: BLK 1 LOT 21, 22 AZIENDA GENOVA LINAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1103096	Pole No	:	1409900
Serial No	:	84454149	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	128
Period From	:	03-12-2017	Prev Rdg	:	118
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	336	Billed kWh	:	10

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 507.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	51.42
Transmission Charge	0.3858/kWh	3.86
System Loss Charge	0.7518/kWh	7.52
Sub-Total		62.80
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 91.42	- 91.42
Sub-Total		- 91.42
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.34
Transmission		0.09
System Loss		0.45
Distribution		4.03
Others		- 7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.40
CURRENT BILL - APRIL 2017		10.40
TOTAL AMOUNT DUE		- 497.38

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 27, 2017 - 332.00

Your monthly electricity consumption chart

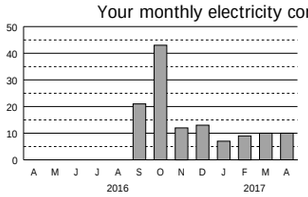

Avg Monthly Usage : 9.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.40		
Less : VAT	0.60		
Amount Net of VAT	9.80		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.80
Amount Due	9.46	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.06	TOTAL SALES	10.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/0/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 102173380121

MANTILLA,ABSALON VILLASICA

Premise Address: BLK 1 LOT 21, 22 AZIENDA GENOVA LINAO,TALISAY CITY

Billing Address: BLK 1 LOT 21, 22 AZIENDA GENOVA LINAO,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-80-773-2	1028146264-7	04/28/2017	APRIL/2017	- 497.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10281462647

BC08/530.7/0/0/31/04-15-2017/33

1,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325104030645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

32521237928

1009309784

Date : 04-15-2017

BC08/530.7/0/1409900/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3252123792-8

Collection Ref. Code : 1863-93-890-7

Customer Information----------

Name : YAP,FLORO MUNOZ

Premise Address: BLOCK 2 LOT 35 GENOVA LINAO, TALISAY CITY

Billing Address: BLOCK 2 LOT 35 GENOVA LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1155585	Pole No	:	1409900
Serial No	:	85055101	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	885
Period From	:	03-12-2017	Prev Rdg	:	811
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	342	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 61.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	380.48
Transmission Charge	0.3858/kWh	28.55
System Loss Charge	0.7518/kWh	55.63
Sub-Total		464.66
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 681.39	- 102.21
Surcharge	0.02 of 539.00	10.78
Sub-Total		- 91.43
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		24.80
Transmission		0.65
System Loss		3.42
Distribution		26.01
Others		- 6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		86.52
CURRENT BILL - APRIL 2017		676.48
TOTAL AMOUNT DUE		615.39

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 600.00

Your monthly electricity consumption chart

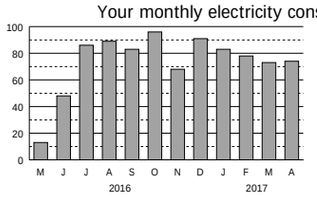

Avg Monthly Usage : 73.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	676.48		
Less : VAT	48.30		
Amount Net of VAT	628.18		
Less: BIR 2306	20.13		
BIR 2307	11.86	VATable Sales	589.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.22
Amount Due	596.19	VAT Zero Rated Sales	0.00
Add : VAT	48.30	VAT Amount	48.30
TOTAL AMOUNT DUE	644.49	TOTAL SALES	676.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/0/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 325104030645

YAP,FLORO MUNOZ

Premise Address: BLOCK 2 LOT 35 GENOVA LINAO, TALISAY CITY

Billing Address: BLOCK 2 LOT 35 GENOVA LINAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-93-890-7	3252123792-8	04/28/2017	APRIL/2017	615.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32521237928

BC08/530.7/0/0/31/04-15-2017/33

1,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465379197694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313379

46556368051

Date : 04-15-2017

BC08/530.7/0/1020513/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4655636805-1

Collection Ref. Code : 1861-55-179-7

Customer Information----------

Name : CASALDA,LUNALYN MAG-USARA

Premise Address: BLK 3 LOT 6 AZIENDA GENOVA LINAO, TALISAY CITY

Billing Address: BLK 3 LOT 6 AZIENDA GENOVA LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1082807	Pole No	:	1020513
Serial No	:	40006013	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3017
Period From	:	03-12-2017	Prev Rdg	:	2956
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	336	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	313.64
Transmission Charge	0.3858/kWh	23.53
System Loss Charge	0.7518/kWh	45.86
Sub-Total		383.03
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 562.57	- 112.51
Surcharge	0.02 of 190.00	3.80
Sub-Total		- 108.71
Government Charges		
Franchise Tax - Local		2.27
Value Added Tax		
Generation		20.43
Transmission		0.54
System Loss		2.82
Distribution		21.54
Others		- 8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		68.30
CURRENT BILL - APRIL 2017		522.16
TOTAL AMOUNT DUE		521.30

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 191.00

Your monthly electricity consumption chart

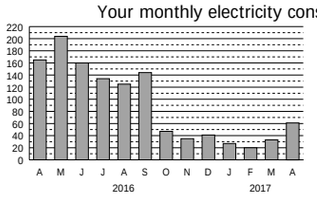

Avg Monthly Usage : 92.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	522.16		
Less : VAT	36.99		
Amount Net of VAT	485.17		
Less: BIR 2306	15.40		
BIR 2307	9.12	VATable Sales	453.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.31
Amount Due	460.65	VAT Zero Rated Sales	0.00
Add : VAT	36.99	VAT Amount	36.99
TOTAL AMOUNT DUE	497.64	TOTAL SALES	522.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/0/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 465379197694

CASALDA,LUNALYN MAG-USARA

Premise Address: BLK 3 LOT 6 AZIENDA GENOVA LINAO, TALISAY CITY

Billing Address: BLK 3 LOT 6 AZIENDA GENOVA LINAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-55-179-7	4655636805-1	04/28/2017	APRIL/2017	521.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46556368051

BC08/530.7/0/0/31/04-15-2017/33

1,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466933724356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313496

46681940865

Date : 04-15-2017

BC08/530.7/0/1409914/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4668194086-5

Collection Ref. Code : 1861-78-188-1

Customer Information----------

Name : PRATLEY,OFELIA TABANAO

Premise Address: BLK 4 LOT 2 AZIENDA GENOVA LINAO, TALISAY CITY

Billing Address: BLK 4 LOT 2 AZIENDA GENOVA LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1102245	Pole No	:	1409914
Serial No	:	129122773	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	915
Period From	:	03-12-2017	Prev Rdg	:	915
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	336	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4,439.10
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 4,433.47

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 19, 2017 - 2,000.00

Your monthly electricity consumption chart

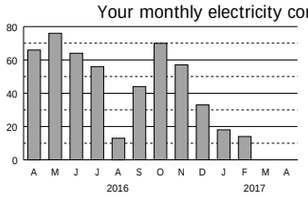

Avg Monthly Usage : 39.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/0/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 466933724356

PRATLEY,OFELIA TABANAO

Premise Address: BLK 4 LOT 2 AZIENDA GENOVA LINAO, TALISAY CITY

Billing Address: BLK 4 LOT 2 AZIENDA GENOVA LINAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-78-188-1	4668194086-5	04/28/2017	APRIL/2017	- 4,433.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46681940865

BC08/530.7/0/0/31/04-15-2017/33

1,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148430851598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304871

14819000440

Date : 04-15-2017

BC08/530.7/0/0504393/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1481900044-0

Collection Ref. Code : 1861-84-824-2

Customer Information----------

Name : LUMONGSOD,MARIA LIZA YU

Premise Address: BLK 06 LOT 20 AZIENDA MILAN MAGHAWAY TALISAY

Billing Address: BLK 06 LOT 20 AZIENDA MILAN MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	440589GS6	Pole No	:	0504393
Serial No	:	54646753	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	44504
Period From	:	03-12-2017	Prev Rdg	:	44336
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	566	Billed kWh	:	168

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	863.79
Transmission Charge	0.3858/kWh	64.81
System Loss Charge	0.7518/kWh	126.30
Sub-Total		1,054.90
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.24
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		18.27
Government Charges		
Franchise Tax - Local		7.79
Value Added Tax		
Generation		56.26
Transmission		1.48
System Loss		7.80
Distribution		58.28
Others		3.13
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		214.78
CURRENT BILL - APRIL 2017		1,773.65
TOTAL AMOUNT DUE		1,773.02

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 1,367.00

Your monthly electricity consumption chart

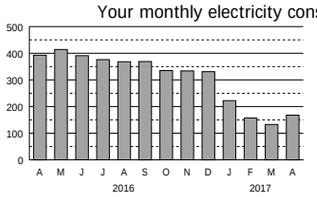

Avg Monthly Usage : 307.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,773.65		
Less : VAT	126.95		
Amount Net of VAT	1,646.70		
Less: BIR 2306	52.92		
BIR 2307	31.33	VATable Sales	1,558.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.83
Amount Due	1,562.45	VAT Zero Rated Sales	0.00
Add : VAT	126.95	VAT Amount	126.95
TOTAL AMOUNT DUE	1,689.40	TOTAL SALES	1,773.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/0/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 148430851598

LUMONGSOD,MARIA LIZA YU

Premise Address: BLK 06 LOT 20 AZIENDA MILAN MAGHAWAY TALISAY

Billing Address: BLK 06 LOT 20 AZIENDA MILAN MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-84-824-2	1481900044-0	04/28/2017	APRIL/2017	1,773.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14819000440

BC08/530.7/0/0/31/04-15-2017/33

1,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968785050469
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299383

96822988448

Date : 04-15-2017

BC08/530.7/0/1409893/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9682298844-8

Collection Ref. Code : 1861-57-497-5

Customer Information----------

Name : SUGAROL,ZOSIMA ABARILLA

Premise Address: BLOCK 2,LOT 37 AZIENDA GENOVA LINAO, TALISAY CITY

Billing Address: BLOCK 2,LOT 37 AZIENDA GENOVA LINAO, TALISAY CITY

TIN : 426-920-659-000

Metering Information----------

Meter No	:	MTR1083684	Pole No	:	1409893
Serial No	:	40017753	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	241
Period From	:	03-12-2017	Prev Rdg	:	240
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	336	Billed kWh	:	1

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 80.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	5.14
Transmission Charge	0.3858/kWh	0.39
System Loss Charge	0.7518/kWh	0.75
Sub-Total		6.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.14	- 9.14
Sub-Total		- 9.14
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.33
Transmission		0.01
System Loss		0.04
Distribution		0.94
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.10
CURRENT BILL - APRIL 2017		6.10
TOTAL AMOUNT DUE		- 74.18

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - DECEMBER 21, 2016 - 20.00

Your monthly electricity consumption chart

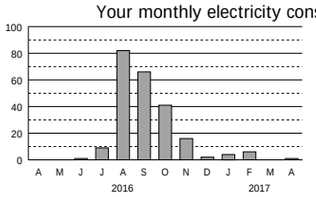

Avg Monthly Usage : 17.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.10		
Less : VAT	0.60		
Amount Net of VAT	5.50		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.50
Amount Due	5.15	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.75	TOTAL SALES	6.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/0/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 968785050469

SUGAROL,ZOSIMA ABARILLA
Premise Address: BLOCK 2,LOT 37 AZIENDA GENOVA LINAO, TALISAY CITY
Billing Address: BLOCK 2,LOT 37 AZIENDA GENOVA LINAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-57-497-5	9682298844-8	04/28/2017	APRIL/2017	- 74.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96822988448

BC08/530.7/0/0/31/04-15-2017/33

1,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757514626596

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309785

75788372037

Date : 04-15-2017

BC08/530.7/0/0525091/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7578837203-7

Collection Ref. Code : 7578-83-720-3

Customer Information----------

Name : FIELD,GIRLY CANEDO

Premise Address: PHASE 3D BLK 9 LOT 12 TIERRA GRANDE CAMELLA HOMES SUBD.
Billing Address: PHASE 3D BLK 9 LOT 12 TIERRA GRANDE CAMELLA HOMES SUBD.

TIN :

Metering Information----------

Meter No	:	110462DS6	Pole No	:	0525091
Serial No	:	17826094	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6792
Period From	:	03-12-2017	Prev Rdg	:	6441
No of Days	:	31	Diff Rdg	:	351
Avg kWh/day	:	11.32	Registered	:	351
Conn Load	:	1118	Billed kWh	:	351

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,804.70
Transmission Charge	0.3858/kWh	135.42
System Loss Charge	0.7518/kWh	263.88
Sub-Total		2,204.00
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.1086/kWh	38.12
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		38.17
Government Charges		
Franchise Tax - Local		16.26
Value Added Tax		
Generation		117.57
Transmission		3.10
System Loss		16.28
Distribution		121.12
Others		6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.52
Sub-Total		448.07
CURRENT BILL - APRIL 2017		3,699.55
TOTAL AMOUNT DUE		3,699.01

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 17, 2017 - 3,006.00

Your monthly electricity consumption chart

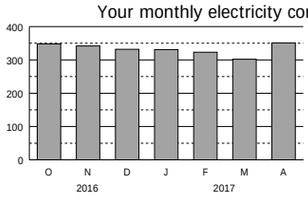

Avg Monthly Usage : 332.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,699.55		
Less : VAT	264.60		
Amount Net of VAT	3,434.95		
Less: BIR 2306	110.26		
BIR 2307	65.35	VATable Sales	3,251.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.47
Amount Due	3,259.34	VAT Zero Rated Sales	0.00
Add : VAT	264.60	VAT Amount	264.60
TOTAL AMOUNT DUE	3,523.94	TOTAL SALES	3,699.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/0/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 757514626596

FIELD,GIRLY CANEDO
Premise Address: PHASE 3D BLK 9 LOT 12 TIERRA GRANDE CAMELLA HOMES SUBD.
Billing Address: PHASE 3D BLK 9 LOT 12 TIERRA GRANDE CAMELLA HOMES SUBD.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
7578-83-720-3	7578837203-7	04/28/2017	APRIL/2017	3,699.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

75788372037

BC08/530.7/0/0/31/04-15-2017/33

1,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596871688567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310931

59665457699

Date : 04-15-2017

BC08/530.7/0/1409893/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5966545769-9

Collection Ref. Code : 1863-37-497-3

Customer Information----------

Name : ROSALES,GINA GERONIMO

Premise Address: BLK 1 LOT 16 AZIENDA GENOVA MAGHAWAY, TALISAY CITY

Billing Address: BLK 1 LOT 16 AZIENDA GENOVA MAGHAWAY, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1127270	Pole No	:	1409893
Serial No	:	40095027	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	59
Period From	:	03-12-2017	Prev Rdg	:	57
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	342	Billed kWh	:	2

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 202.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	10.28
Transmission Charge	0.3858/kWh	0.77
System Loss Charge	0.7518/kWh	1.50
Sub-Total		12.55
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.27	- 18.27
Sub-Total		- 18.27
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.67
Transmission		0.01
System Loss		0.09
Distribution		1.29
Others		- 1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.59
CURRENT BILL - APRIL 2017		6.59
TOTAL AMOUNT DUE		- 195.79

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JULY 25, 2016 - 76.00

Your monthly electricity consumption chart

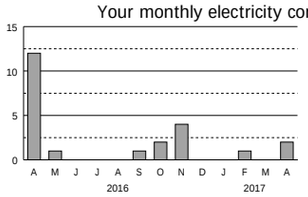

Avg Monthly Usage : 1.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.59		
Less : VAT	0.60		
Amount Net of VAT	5.99		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.99
Amount Due	5.64	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.24	TOTAL SALES	6.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/0/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 596871688567

ROSALES,GINA GERONIMO

Premise Address: BLK 1 LOT 16 AZIENDA GENOVA MAGHAWAY, TALISAY CITY

Billing Address: BLK 1 LOT 16 AZIENDA GENOVA MAGHAWAY, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-37-497-3	5966545769-9	04/28/2017	APRIL/2017	- 195.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59665457699

BC08/530.7/0/0/31/04-15-2017/33

1,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104929542139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300579

10454126458

Date : 04-15-2017

BC08/530.7/0/1409900/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1045412645-8

Collection Ref. Code : 1863-62-851-7

Customer Information----------

Name : TABLIGA,BUEN BACUS

Premise Address: BLOCK 1 LOT 19 AZIENDA GENOVA LINAO,TALISAY CITY

Billing Address: BLOCK 1 LOT 19 AZIENDA GENOVA LINAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1052009	Pole No	:	1409900
Serial No	:	121449530	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	92
Period From	:	03-12-2017	Prev Rdg	:	78
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	342	Billed kWh	:	14

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	71.98
Transmission Charge	0.3858/kWh	5.40
System Loss Charge	0.7518/kWh	10.53
Sub-Total		87.91
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 127.97	- 127.97
Surcharge	0.02 of 20.00	0.40
Sub-Total		- 127.57
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.69
Transmission		0.13
System Loss		0.64
Distribution		5.41
Others		- 10.22
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.35
CURRENT BILL - APRIL 2017		12.75
TOTAL AMOUNT DUE		32.59

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 1.00

Your monthly electricity consumption chart

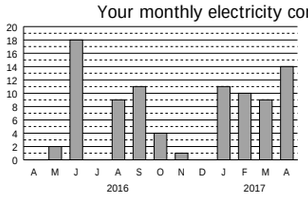

Avg Monthly Usage : 6.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.75		
Less : VAT	0.65		
Amount Net of VAT	12.10		
Less: BIR 2306	0.29		
BIR 2307	0.11	VATable Sales	5.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.70
Amount Due	11.70	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	12.35	TOTAL SALES	12.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/0/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 104929542139

TABLIGA,BUEN BACUS

Premise Address: BLOCK 1 LOT 19 AZIENDA GENOVA LINAO,TALISAY CITY

Billing Address: BLOCK 1 LOT 19 AZIENDA GENOVA LINAO,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-62-851-7	1045412645-8	04/28/2017	APRIL/2017	32.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10454126458

BC08/530.7/0/0/31/04-15-2017/33

1,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795145575762
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311744

79547120356

Date : 04-15-2017

BC08/530.7/0/1409865/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7954712035-6

Collection Ref. Code : 1859-24-731-8

Customer Information----------

Name : MECAYDOR,ROMUALDA MOLINA

Premise Address: BLOCK 1 LOT 14 AZIENDA GENOVA MAGHAWAY, TALISAY CITY

Billing Address: BLOCK 1 LOT 14 AZIENDA GENOVA MAGHAWAY, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1060850	Pole No	:	1409865
Serial No	:	125290083	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3
Period From	:	03-12-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	230	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 323.95
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
Debit Adjustments		69.31
TOTAL AMOUNT DUE		- 249.01

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - OCTOBER 9, 2014 - 200.00

Your monthly electricity consumption chart

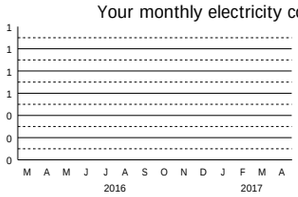

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/0/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 795145575762

MECAYDOR,ROMUALDA MOLINA
Premise Address: BLOCK 1 LOT 14 AZIENDA GENOVA MAGHAWAY, TALISAY CITY
Billing Address: BLOCK 1 LOT 14 AZIENDA GENOVA MAGHAWAY, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-24-731-8	7954712035-6	04/28/2017	APRIL/2017	- 249.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79547120356

BC08/530.7/0/0/31/04-15-2017/33

1,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121262370873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309285

12198238458

Date : 04-15-2017

BC08/530.7/0/1020940/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1219823845-8

Collection Ref. Code : 1865-35-515-1

Customer Information----------

Name : ASPA,DELBERTH SALADAR

Premise Address: BLOCK 1 LOT 35 AZIENDA FIRENZE MAGHAWAY,TALISAY CITY

Billing Address: BLOCK 1 LOT 35 AZIENDA FIRENZE MAGHAWAY,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1166222	Pole No	:	1020940
Serial No	:	133495787	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	117
Period From	:	03-12-2017	Prev Rdg	:	101
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	1190	Billed kWh	:	16

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	82.27
Transmission Charge	0.3858/kWh	6.17
System Loss Charge	0.7518/kWh	12.03
Sub-Total		100.47
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 146.25	- 146.25
Sub-Total		- 146.25
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.37
Transmission		0.14
System Loss		0.74
Distribution		6.09
Others		- 11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.25
CURRENT BILL - APRIL 2017		13.25
TOTAL AMOUNT DUE		13.06

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 46.00

Your monthly electricity consumption chart

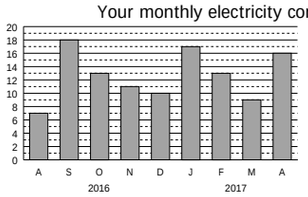

Avg Monthly Usage : 12.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.25		
Less : VAT	0.60		
Amount Net of VAT	12.65		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.65
Amount Due	12.30	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.90	TOTAL SALES	13.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/0/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 121262370873

ASPA,DELBERTH SALADAR

Premise Address: BLOCK 1 LOT 35 AZIENDA FIRENZE MAGHAWAY,TALISAY CITY

Billing Address: BLOCK 1 LOT 35 AZIENDA FIRENZE MAGHAWAY,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-35-515-1	1219823845-8	04/28/2017	APRIL/2017	13.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12198238458

BC08/530.7/0/0/31/04-15-2017/33

1,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995621340583

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312502

99563212655

Date : 04-15-2017

BC08/530.7/0/1020583/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9956321265-5

Collection Ref. Code : 1853-75-281-9

Customer Information----------

Name : CAMELLA COMMUNITIES CEBU INC.

Premise Address: AZIENDA GENOVA MAGHAWAY, TALISAY CITY
Billing Address: AZIENDA GENOVA MAGHAWAY, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1051734	Pole No	:	1020583
Serial No	:	121449469	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	24158
Period From	:	03-12-2017	Prev Rdg	:	24158
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	11890	Billed kWh	:	0

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		- 2,380.98
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 2,375.35

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - DECEMBER 17, 2016 - 621.75

Your monthly electricity consumption chart

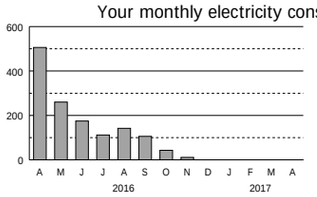

Avg Monthly Usage : 104.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/0/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 995621340583

CAMELLA COMMUNITIES CEBU INC.
Premise Address: AZIENDA GENOVA MAGHAWAY, TALISAY CITY
Billing Address: AZIENDA GENOVA MAGHAWAY, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-75-281-9	9956321265-5	04/28/2017	APRIL/2017	- 2,375.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99563212655

BC08/530.7/0/0/31/04-15-2017/33

1,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255780494014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309933

25551616706

Date : 04-15-2017

BC08/530.7/0/1560713/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2555161670-6

Collection Ref. Code : 1863-28-533-4

Customer Information----------

Name : ALIMPOLOS,ARGIE CANOY

Premise Address: BLK 5 LOT 26 AZIENDA GENOVA LINAO, TALISAY CITY

Billing Address: BLK 5 LOT 26 AZIENDA GENOVA LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1122208	Pole No	:	1560713
Serial No	:	84451339	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	29
Period From	:	03-12-2017	Prev Rdg	:	29
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	342	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 234.11
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 228.48

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 27, 2017 - 96.00

Your monthly electricity consumption chart

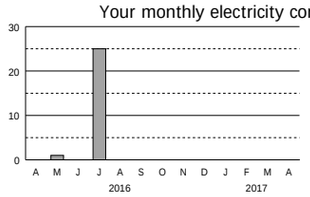

Avg Monthly Usage : 2.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/0/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 255780494014

ALIMPOLOS,ARGIE CANOY

Premise Address: BLK 5 LOT 26 AZIENDA GENOVA LINAO, TALISAY CITY

Billing Address: BLK 5 LOT 26 AZIENDA GENOVA LINAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-28-533-4	2555161670-6	04/28/2017	APRIL/2017	- 228.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25551616706

BC08/530.7/0/0/31/04-15-2017/33

1,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751918593657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306699

75149360416

Date : 04-15-2017

BC08/530.7/0/0504225/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7514936041-6

Collection Ref. Code : 1863-73-176-8

Customer Information----------

Name : ALAAN,NORMITA ECHIN

Premise Address: BLOCK 2 LOT 24 GENOVA LINAO, TALISAY CITY

Billing Address: BLOCK 2 LOT 24 GENOVA LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1143075	Pole No	:	0504225
Serial No	:	40100280	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1464
Period From	:	03-12-2017	Prev Rdg	:	1341
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	342	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	632.42
Transmission Charge	0.3858/kWh	47.45
System Loss Charge	0.7518/kWh	92.47
Sub-Total		772.34
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.36
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		13.38
Government Charges		
Franchise Tax - Local		5.71
Value Added Tax		
Generation		41.19
Transmission		1.08
System Loss		5.71
Distribution		42.83
Others		2.29
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		157.41
CURRENT BILL - APRIL 2017		1,300.06
TOTAL AMOUNT DUE		1,299.17

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 16, 2017 - 2,072.00

Your monthly electricity consumption chart

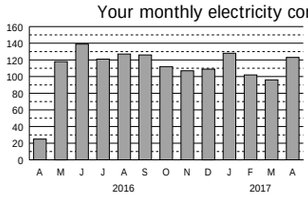

Avg Monthly Usage : 110.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,300.06		
Less : VAT	93.10		
Amount Net of VAT	1,206.96		
Less: BIR 2306	38.78		
BIR 2307	22.97	VATable Sales	1,142.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.31
Amount Due	1,145.21	VAT Zero Rated Sales	0.00
Add : VAT	93.10	VAT Amount	93.10
TOTAL AMOUNT DUE	1,238.31	TOTAL SALES	1,300.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/0/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 751918593657

ALAAN,NORMITA ECHIN

Premise Address: BLOCK 2 LOT 24 GENOVA LINAO, TALISAY CITY

Billing Address: BLOCK 2 LOT 24 GENOVA LINAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-73-176-8	7514936041-6	04/28/2017	APRIL/2017	1,299.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75149360416

BC08/530.7/0/0/31/04-15-2017/33

1,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796364266785
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79694408737

1009312032
Date : 04-15-2017
BC08/530.7/0/1409970/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7969440873-7
Collection Ref. Code : 1861-95-947-8

Customer Information----------
Name : MIER,RODERICK VILLEGAS
Premise Address: BLOCK 3 LOT 13 HAZIENDA GENOVA,TALISAY CITY
Billing Address: BLOCK 3 LOT 13 HAZIENDA GENOVA,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1120468	Pole No	:	1409970
Serial No	:	40071031	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5172
Period From	:	03-12-2017	Prev Rdg	:	4936
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	545	Billed kWh	:	236

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,213.42
Transmission Charge	0.3858/kWh	91.05
System Loss Charge	0.7518/kWh	177.42
Sub-Total		1,481.89
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.1086/kWh	25.63
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,545.00	50.90
Sub-Total		76.57
Government Charges		
Franchise Tax - Local		11.19
Value Added Tax		
Generation		79.04
Transmission		2.08
System Loss		10.95
Distribution		81.63
Others		10.53
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		307.85
CURRENT BILL - APRIL 2017		2,546.57
TOTAL AMOUNT DUE		2,545.75

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 5, 2017 - 2,546.00

Your monthly electricity consumption chart

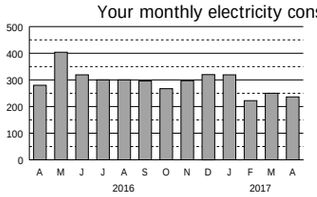

Avg Monthly Usage : 293.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,546.57		
Less : VAT	184.23		
Amount Net of VAT	2,362.34		
Less: BIR 2306	76.77		
BIR 2307	45.00	VATable Sales	2,238.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.62
Amount Due	2,240.57	VAT Zero Rated Sales	0.00
Add : VAT	184.23	VAT Amount	184.23
TOTAL AMOUNT DUE	2,424.80	TOTAL SALES	2,546.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/0/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 796364266785

MIER,RODERICK VILLEGAS
Premise Address: BLOCK 3 LOT 13 HAZIENDA GENOVA,TALISAY CITY
Billing Address: BLOCK 3 LOT 13 HAZIENDA GENOVA,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-95-947-8	7969440873-7	04/28/2017	APRIL/2017	2,545.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

79694408737

BC08/530.7/0/0/31/04-15-2017/33

1,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387677658559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308364

38777725276

Date : 04-15-2017

BC08/530.7/0/0504043/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3877772527-6

Collection Ref. Code : 1863-69-488-9

Customer Information----------

Name : COSE,RAMIRO BARUC

Premise Address: LOT14, BLK.7 AZIENDA VENEZIA MAGHAWAY,TALISAY city

Billing Address: LOT14, BLK.7 AZIENDA VENEZIA MAGHAWAY,TALISAY city

TIN :

Metering Information----------

Meter No	:	475891GS6	Pole No	:	0504043
Serial No	:	59073950	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	29104
Period From	:	03-12-2017	Prev Rdg	:	28483
No of Days	:	31	Diff Rdg	:	621
Avg kWh/day	:	20.03	Registered	:	621
Conn Load	:	2795	Billed kWh	:	621

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,192.93
Transmission Charge	0.3858/kWh	239.58
System Loss Charge	0.7518/kWh	466.87
Sub-Total		3,899.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,087.12
Supply Charge	0.4118/kWh	255.73
Metering Charge	0.6989/kWh	434.02
	5.00/month	5.00
Sub-Total		1,781.87
Others		
Subsidy on Lifeline Charge	0.1086/kWh	67.44
Senior Citizen Subsidy Charge	0.000156/kWh	0.10
Surcharge	0.02 of 4,999.00	99.98
Sub-Total		167.52
Government Charges		
Franchise Tax - Local		29.24
Value Added Tax		
Generation		207.99
Transmission		5.48
System Loss		28.82
Distribution		213.82
Others		23.61
Universal Charge		
Missionary Electrification	0.1561/kWh	96.94
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	120.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.00
Sub-Total		804.80
CURRENT BILL - APRIL 2017		6,653.57
TOTAL AMOUNT DUE		6,653.36

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 8, 2017 - 4,999.00

Your monthly electricity consumption chart

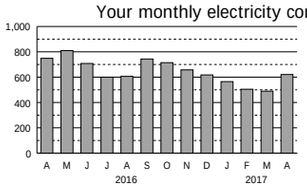

Avg Monthly Usage : 645.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,653.57		
Less : VAT	479.72		
Amount Net of VAT	6,173.85		
Less: BIR 2306	199.90		
BIR 2307	117.56	VATable Sales	5,848.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	325.08
Amount Due	5,856.39	VAT Zero Rated Sales	0.00
Add : VAT	479.72	VAT Amount	479.72
TOTAL AMOUNT DUE	6,336.11	TOTAL SALES	6,653.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/0/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 387677658559

COSE,RAMIRO BARUC

Premise Address: LOT14, BLK.7 AZIENDA VENEZIA MAGHAWAY,TALISAY city

Billing Address: LOT14, BLK.7 AZIENDA VENEZIA MAGHAWAY,TALISAY city

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-69-488-9	3877772527-6	04/28/2017	APRIL/2017	6,653.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38777725276

BC08/530.7/0/0/31/04-15-2017/33

1,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388584351089
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38817283070

1009308790
Date : 04-15-2017
BC08/530.7/0/0525182/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3881728307-0
Collection Ref. Code : 3881-72-830-7

Customer Information----------
Name : TARE,ANITA ROMA
Premise Address: PH3 BLK3 LOT 11-12 CAMELLA HOMES MAGHAWAY, TALISAY CITY
Billing Address: PH3 BLK3 LOT 11-12 CAMELLA HOMES MAGHAWAY, TALISAY CITY
TIN :

Metering Information----------

Meter No	:	MTR1167762	Pole No	:	0525182
Serial No	:	85023364	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	638
Period From	:	03-12-2017	Prev Rdg	:	537
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	236	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	519.30
Transmission Charge	0.3858/kWh	38.97
System Loss Charge	0.7518/kWh	75.93
Sub-Total		634.20
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1086/kWh	10.97
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		10.99
Government Charges		
Franchise Tax - Local		4.70
Value Added Tax		
Generation		33.84
Transmission		0.89
System Loss		4.70
Distribution		35.28
Others		1.88
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		129.40
CURRENT BILL - APRIL 2017		1,068.58
TOTAL AMOUNT DUE		1,068.58

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 18, 2017 - 805.00

Your monthly electricity consumption chart

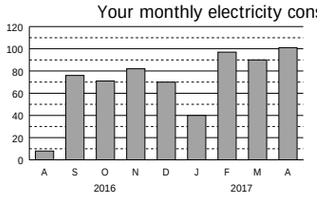

Avg Monthly Usage : 70.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,068.58		
Less : VAT	76.59		
Amount Net of VAT	991.99		
Less: BIR 2306	31.92		
BIR 2307	18.88	VATable Sales	939.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.81
Amount Due	941.19	VAT Zero Rated Sales	0.00
Add : VAT	76.59	VAT Amount	76.59
TOTAL AMOUNT DUE	1,017.78	TOTAL SALES	1,068.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/0/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 388584351089

TARE,ANITA ROMA
Premise Address: PH3 BLK3 LOT 11-12 CAMELLA HOMES MAGHAWAY, TALISAY CITY
Billing Address: PH3 BLK3 LOT 11-12 CAMELLA HOMES MAGHAWAY, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3881-72-830-7	3881728307-0	04/28/2017	APRIL/2017	1,068.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

38817283070

BC08/530.7/0/0/31/04-15-2017/33

1,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113299725767

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305244

11316826236

Date : 04-15-2017

BC08/530.7/0/1560661/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1131682623-6

Collection Ref. Code : 1863-56-266-4

Customer Information----------

Name : CABILES,DINNEL MARGAHA

Premise Address: BLOCK 5 LOT 14 AZIENDA GENOVA LINAO, TALISAY CITY

Billing Address: BLOCK 5 LOT 14 AZIENDA GENOVA LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1075783	Pole No	:	1560661
Serial No	:	40011027	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2835
Period From	:	03-12-2017	Prev Rdg	:	2673
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	342	Billed kWh	:	162

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	832.94
Transmission Charge	0.3858/kWh	62.50
System Loss Charge	0.7518/kWh	121.79
Sub-Total		1,017.23
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.59
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,514.50	30.29
Sub-Total		47.91
Government Charges		
Franchise Tax - Local		7.67
Value Added Tax		
Generation		54.25
Transmission		1.43
System Loss		7.52
Distribution		56.22
Others		6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		210.95
CURRENT BILL - APRIL 2017		1,744.62
TOTAL AMOUNT DUE		1,744.24

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 1,515.00

Your monthly electricity consumption chart

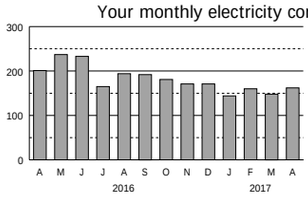

Avg Monthly Usage : 181.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,744.62		
Less : VAT	126.09		
Amount Net of VAT	1,618.53		
Less: BIR 2306	52.54		
BIR 2307	30.83	VATable Sales	1,533.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.86
Amount Due	1,535.16	VAT Zero Rated Sales	0.00
Add : VAT	126.09	VAT Amount	126.09
TOTAL AMOUNT DUE	1,661.25	TOTAL SALES	1,744.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/0/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 113299725767

CABILES,DINNEL MARGAHA
Premise Address: BLOCK 5 LOT 14 AZIENDA GENOVA LINAO, TALISAY CITY
Billing Address: BLOCK 5 LOT 14 AZIENDA GENOVA LINAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-56-266-4	1131682623-6	04/28/2017	APRIL/2017	1,744.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11316826236

BC08/530.7/0/0/31/04-15-2017/33

1,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049290343882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306422

04927943771

Date : 04-15-2017

BC08/530.7/0/1409893/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0492794377-1

Collection Ref. Code : 1861-69-284-6

Customer Information----------

Name : ROSOS,JOAN MARIS DABALOS

Premise Address: BLOCK 2 LOT 15 AZIENDA GENOVA LINAO, TALISAY CITY

Billing Address: BLOCK 2 LOT 15 AZIENDA GENOVA LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1090960	Pole No	:	1409893
Serial No	:	40043100	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2182
Period From	:	03-12-2017	Prev Rdg	:	2134
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	336	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	246.80
Transmission Charge	0.3858/kWh	18.52
System Loss Charge	0.7518/kWh	36.09
Sub-Total		301.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 443.76	- 177.50
Sub-Total		- 177.50
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		16.09
Transmission		0.43
System Loss		2.22
Distribution		17.08
Others		- 14.17
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.84
CURRENT BILL - APRIL 2017		312.10
TOTAL AMOUNT DUE		312.10

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - MARCH 14, 2017 - 198.55

Your monthly electricity consumption chart

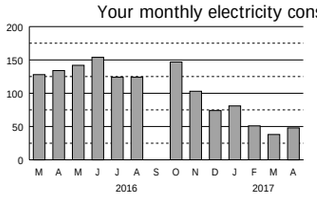

Avg Monthly Usage : 103.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.10		
Less : VAT	21.65		
Amount Net of VAT	290.45		
Less: BIR 2306	9.01		
BIR 2307	5.35	VATable Sales	266.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.19
Amount Due	276.09	VAT Zero Rated Sales	0.00
Add : VAT	21.65	VAT Amount	21.65
TOTAL AMOUNT DUE	297.74	TOTAL SALES	312.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/0/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 049290343882

ROSOS,JOAN MARIS DABALOS

Premise Address: BLOCK 2 LOT 15 AZIENDA GENOVA LINAO, TALISAY CITY

Billing Address: BLOCK 2 LOT 15 AZIENDA GENOVA LINAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-69-284-6	0492794377-1	04/28/2017	APRIL/2017	312.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04927943771 BC08/530.7/0/0/31/04-15-2017/33 1,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113885506598
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11316498952

1009305336

Date : 04-15-2017

BC08/530.7/0/0525126/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1131649895-2

Collection Ref. Code : 1131-64-989-5

Customer Information----------

Name : FRANCK,MARICOR MONASTERIO

Premise Address: M1 BLOCK 7 LOT 29 AND 30 PHASE 3 CAMELLA HOMES MAGHAWAY, TALISAY CITY

Billing Address: M1 BLOCK 7 LOT 29 AND 30 PHASE 3 CAMELLA HOMES MAGHAWAY, TALISAY CITY

TIN : 293-406-732-000

Metering Information----------

Meter No	:	MTR1182374	Pole No	:	0525126
Serial No	:	40128351	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	107
Period From	:	03-12-2017	Prev Rdg	:	81
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	122	Billed kWh	:	26

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		27.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	133.68
Transmission Charge	0.3858/kWh	10.03
System Loss Charge	0.7518/kWh	19.55
Sub-Total		163.26
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 242.66	- 157.73
Surcharge	0.02 of 27.00	0.54
Sub-Total		- 157.19
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.71
Transmission		0.23
System Loss		1.21
Distribution		9.53
Others		- 12.67
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.82
CURRENT BILL - APRIL 2017(ESTIMATE)		105.29
TOTAL AMOUNT DUE		132.36

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 20, 2017 - 294.00

Your monthly electricity consumption chart

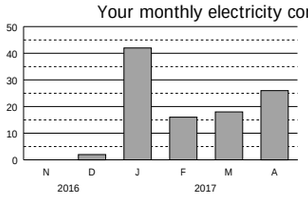

Avg Monthly Usage : 17.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.29		
Less : VAT	7.01		
Amount Net of VAT	98.28		
Less: BIR 2306	2.93		
BIR 2307	1.72	VATable Sales	85.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.81
Amount Due	93.63	VAT Zero Rated Sales	0.00
Add : VAT	7.01	VAT Amount	7.01
TOTAL AMOUNT DUE	100.64	TOTAL SALES	105.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/0/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 113885506598

FRANCK,MARICOR MONASTERIO
Premise Address: M1 BLOCK 7 LOT 29 AND 30 PHASE 3 CAMELLA HOMES MAGHAWAY, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1131-64-989-5	1131649895-2	04/28/2017	APRIL/2017	132.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11316498952

BC08/530.7/0/0/31/04-15-2017/33

1,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752535418037

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307014

75297619563

Date : 04-15-2017

BC08/530.7/0/0528144/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7529761956-3

Collection Ref. Code : 1865-16-863-7

Customer Information----------

Name : CABUCAYAN,CELEDONIA ABABON

Premise Address: LOWER MAGHAWAY TALISAY CITY
Billing Address: LOWER MAGHAWAY TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1158362	Pole No	:	0528144
Serial No	:	85060265	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	363
Period From	:	03-12-2017	Prev Rdg	:	327
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	233	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	185.10
Transmission Charge	0.3858/kWh	13.89
System Loss Charge	0.7518/kWh	27.06
Sub-Total		226.05
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.05	- 167.03
Surcharge	0.02 of 118.50	2.37
Sub-Total		- 164.66
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		12.06
Transmission		0.31
System Loss		1.68
Distribution		12.96
Others		- 13.12
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.89
CURRENT BILL - APRIL 2017		201.28
TOTAL AMOUNT DUE		200.74

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 8, 2017 - 119.00

Your monthly electricity consumption chart

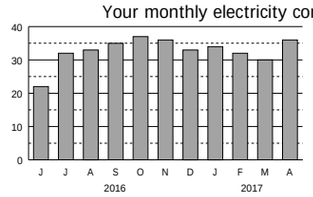

Avg Monthly Usage : 32.73kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.28		
Less : VAT	13.89		
Amount Net of VAT	187.39		
Less: BIR 2306	5.79		
BIR 2307	3.40	VATable Sales	169.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.00
Amount Due	178.20	VAT Zero Rated Sales	0.00
Add : VAT	13.89	VAT Amount	13.89
TOTAL AMOUNT DUE	192.09	TOTAL SALES	201.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/0/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 752535418037

CABUCAYAN,CELEDONIA ABABON
Premise Address: LOWER MAGHAWAY TALISAY CITY
Billing Address: LOWER MAGHAWAY TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-16-863-7	7529761956-3	04/28/2017	APRIL/2017	200.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

75297619563

BC08/530.7/0/0/31/04-15-2017/33

1,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131779002787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313607

13174463102

Date : 04-15-2017

BC08/530.7/0/1409970/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1317446310-2

Collection Ref. Code : 1863-43-566-2

Customer Information----------

Name : OBESO,MICHAEL DEIPARINE

Premise Address: BLK 3 LOT 14 AZIENDA GENOVA LINAO, TALISAY CITY

Billing Address: BLK 3 LOT 14 AZIENDA GENOVA LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1135207	Pole No	:	1409970
Serial No	:	40091929	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	64
Period From	:	03-12-2017	Prev Rdg	:	52
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	342	Billed kWh	:	12

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 289.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	61.70
Transmission Charge	0.3858/kWh	4.63
System Loss Charge	0.7518/kWh	9.02
Sub-Total		75.35
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 109.69	- 109.69
Sub-Total		- 109.69
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.02
Transmission		0.10
System Loss		0.55
Distribution		4.72
Others		- 8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.36
CURRENT BILL - APRIL 2017		11.36
TOTAL AMOUNT DUE		- 277.88

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - AUGUST 30, 2016 - 100.00

Your monthly electricity consumption chart

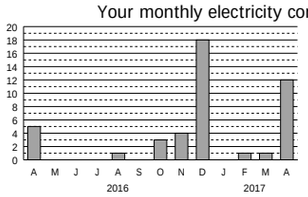

Avg Monthly Usage : 3.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.36		
Less : VAT	0.60		
Amount Net of VAT	10.76		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.76
Amount Due	10.42	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.02	TOTAL SALES	11.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/0/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 131779002787

OBESO,MICHAEL DEIPARINE

Premise Address: BLK 3 LOT 14 AZIENDA GENOVA LINAO, TALISAY CITY

Billing Address: BLK 3 LOT 14 AZIENDA GENOVA LINAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-43-566-2	1317446310-2	04/28/2017	APRIL/2017	- 277.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13174463102 BC08/530.7/0/0/31/04-15-2017/33 1,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630604175162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312676

63029978283

Date : 04-15-2017

BC08/530.7/0/1410083/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6302997828-3

Collection Ref. Code : 1861-70-872-6

Customer Information----------

Name : MANGUBAT,RICHARD BERSERO

Premise Address: BLK5 LOT8 AZIENDA GENOVA LINAO, TALISAY CITY

Billing Address: BLK5 LOT8 AZIENDA GENOVA LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1090110	Pole No	:	1410083
Serial No	:	40046998	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4341
Period From	:	03-12-2017	Prev Rdg	:	4169
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	336	Billed kWh	:	172

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	884.36
Transmission Charge	0.3858/kWh	66.36
System Loss Charge	0.7518/kWh	129.31
Sub-Total		1,080.03
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.68
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		18.71
Government Charges		
Franchise Tax - Local		7.98
Value Added Tax		
Generation		57.61
Transmission		1.52
System Loss		7.98
Distribution		59.66
Others		3.20
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		219.88
CURRENT BILL - APRIL 2017		1,815.76
TOTAL AMOUNT DUE		1,805.81

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 1,570.00

Your monthly electricity consumption chart

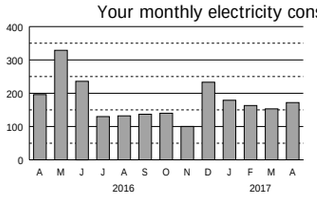

Avg Monthly Usage : 176.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,815.76		
Less : VAT	129.97		
Amount Net of VAT	1,685.79		
Less: BIR 2306	54.14		
BIR 2307	32.08	VATable Sales	1,595.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.91
Amount Due	1,599.57	VAT Zero Rated Sales	0.00
Add : VAT	129.97	VAT Amount	129.97
TOTAL AMOUNT DUE	1,729.54	TOTAL SALES	1,815.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/0/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 630604175162

MANGUBAT,RICHARD BERSERO

Premise Address: BLK5 LOT8 AZIENDA GENOVA LINAO, TALISAY CITY

Billing Address: BLK5 LOT8 AZIENDA GENOVA LINAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-70-872-6	6302997828-3	04/28/2017	APRIL/2017	1,805.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63029978283

BC08/530.7/0/0/31/04-15-2017/33

1,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040575179372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302191

04017629793

Date : 04-15-2017

BC08/530.7/0/1560705/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0401762979-3

Collection Ref. Code : 1863-32-140-3

Customer Information----------

Name : CANIA,ELISA BISTRES

Premise Address: BLOCK 8 LOT 6 GENOVA LINAO, TALISAY CITY

Billing Address: BLOCK 8 LOT 6 GENOVA LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1127967	Pole No	:	1560705
Serial No	:	40096025	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	25
Period From	:	03-12-2017	Prev Rdg	:	24
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	342	Billed kWh	:	1

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 305.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	5.14
Transmission Charge	0.3858/kWh	0.39
System Loss Charge	0.7518/kWh	0.75
Sub-Total		6.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.14	- 9.14
Sub-Total		- 9.14
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.33
Transmission		0.01
System Loss		0.04
Distribution		0.94
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.10
CURRENT BILL - APRIL 2017		6.10
TOTAL AMOUNT DUE		- 299.89

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - DECEMBER 12, 2016 - 50.00

Your monthly electricity consumption chart

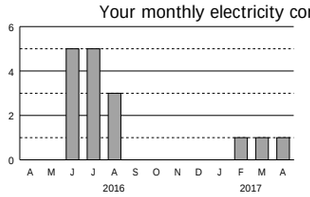

Avg Monthly Usage : 1.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.10		
Less : VAT	0.60		
Amount Net of VAT	5.50		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.50
Amount Due	5.15	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.75	TOTAL SALES	6.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/0/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 040575179372

CANIA,ELISA BISTRES

Premise Address: BLOCK 8 LOT 6 GENOVA LINAO, TALISAY CITY

Billing Address: BLOCK 8 LOT 6 GENOVA LINAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-32-140-3	0401762979-3	04/28/2017	APRIL/2017	- 299.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04017629793

BC08/530.7/0/0/31/04-15-2017/33

1,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966642447672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313772

96696090222

Date : 04-15-2017

BC08/530.7/0/1560676/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9669609022-2

Collection Ref. Code : 1863-45-305-9

Customer Information----------

Name : MANSUETO,AIREEN MARTINEZ

Premise Address: BLOCK 5 LOT 23 GENOVA LINAO, TALISAY CITY

Billing Address: BLOCK 5 LOT 23 GENOVA LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1108805	Pole No	:	1560676
Serial No	:	129127515	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5169
Period From	:	03-12-2017	Prev Rdg	:	4787
No of Days	:	31	Diff Rdg	:	382
Avg kWh/day	:	12.32	Registered	:	382
Conn Load	:	342	Billed kWh	:	382

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,964.09
Transmission Charge	0.3858/kWh	147.38
System Loss Charge	0.7518/kWh	287.19
Sub-Total		2,398.66
Distribution Charges		
Distribution Charge	1.7506/kWh	668.73
Supply Charge	0.4118/kWh	157.31
Metering Charge	0.6989/kWh	266.98
	5.00/month	5.00
Sub-Total		1,098.02
Others		
Subsidy on Lifeline Charge	0.1086/kWh	41.49
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		41.55
Government Charges		
Franchise Tax - Local		17.69
Value Added Tax		
Generation		127.94
Transmission		3.37
System Loss		17.71
Distribution		131.76
Others		7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	59.63
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.37
Sub-Total		487.57
CURRENT BILL - APRIL 2017		4,025.80
TOTAL AMOUNT DUE		4,025.22

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 2,579.00

Your monthly electricity consumption chart

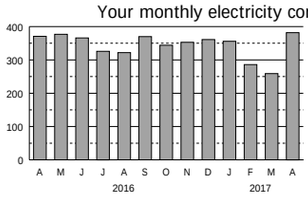

Avg Monthly Usage : 344.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,025.80		
Less : VAT	287.89		
Amount Net of VAT	3,737.91		
Less: BIR 2306	119.96		
BIR 2307	71.12	VATable Sales	3,538.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.68
Amount Due	3,546.83	VAT Zero Rated Sales	0.00
Add : VAT	287.89	VAT Amount	287.89
TOTAL AMOUNT DUE	3,834.72	TOTAL SALES	4,025.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/0/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 966642447662

MANSUETO,AIREEN MARTINEZ

Premise Address: BLOCK 5 LOT 23 GENOVA LINAO, TALISAY CITY

Billing Address: BLOCK 5 LOT 23 GENOVA LINAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-45-305-9	9669609022-2	04/28/2017	APRIL/2017	4,025.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96696090222

BC08/530.7/0/0/31/04-15-2017/33

1,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300237457874
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30040556810

1009298900
Date : 04-15-2017
BC08/530.7/0/1020583/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3004055681-0
Collection Ref. Code : 1863-35-023-3

Customer Information----------
Name : SHI,ZHENGFEN
Premise Address: BLK 2 LOT 21 AZIENDA GENOVA MAGHAWAY, TALISAY CITY
Billing Address: BLK 2 LOT 21 AZIENDA GENOVA MAGHAWAY, TALISAY CITY
TIN :

Metering Information----------

Meter No	:	MTR1127321	Pole No	:	1020583
Serial No	:	84439972	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5464
Period From	:	03-12-2017	Prev Rdg	:	5123
No of Days	:	31	Diff Rdg	:	341
Avg kWh/day	:	11.00	Registered	:	341
Conn Load	:	342	Billed kWh	:	341

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,571.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,753.29
Transmission Charge	0.3858/kWh	131.56
System Loss Charge	0.7518/kWh	256.36
Sub-Total		2,141.21
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.1086/kWh	37.03
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		37.08
Government Charges		
Franchise Tax - Local		15.79
Value Added Tax		
Generation		114.20
Transmission		3.01
System Loss		15.81
Distribution		117.68
Others		6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.28
Sub-Total		435.28
CURRENT BILL - APRIL 2017		3,594.26
TOTAL AMOUNT DUE		2,022.85

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 2, 2017 - 11,800.00

Your monthly electricity consumption chart

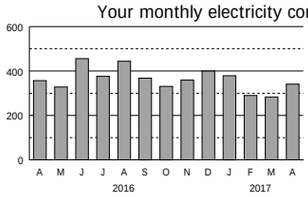

Avg Monthly Usage : 362.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,594.26		
Less : VAT	257.04		
Amount Net of VAT	3,337.22		
Less: BIR 2306	107.11		
BIR 2307	63.50	VATable Sales	3,158.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.24
Amount Due	3,166.61	VAT Zero Rated Sales	0.00
Add : VAT	257.04	VAT Amount	257.04
TOTAL AMOUNT DUE	3,423.65	TOTAL SALES	3,594.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/0/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 300237457874

SHI,ZHENGFEN
Premise Address: BLK 2 LOT 21 AZIENDA GENOVA MAGHAWAY, TALISAY CITY
Billing Address: BLK 2 LOT 21 AZIENDA GENOVA MAGHAWAY, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-35-023-3	3004055681-0	04/28/2017	APRIL/2017	2,022.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

30040556810

BC08/530.7/0/0/31/04-15-2017/33

1,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834571526679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299293

83495043230

Date : 04-15-2017

BC08/530.7/0/1409900/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8349504323-0

Collection Ref. Code : 1863-98-347-3

Customer Information----------

Name : ABELLA,ROY AMODIA

Premise Address: BLK 1 LOT 20 AZIENDA GENOVA LINAO, TALISAY CITY

Billing Address: BLK 1 LOT 20 AZIENDA GENOVA LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1156334	Pole No	:	1409900
Serial No	:	133485649	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2677
Period From	:	03-12-2017	Prev Rdg	:	2492
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	342	Billed kWh	:	185

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	951.20
Transmission Charge	0.3858/kWh	71.37
System Loss Charge	0.7518/kWh	139.08
Sub-Total		1,161.65
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.09
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,626.50	32.53
Sub-Total		52.65
Government Charges		
Franchise Tax - Local		8.74
Value Added Tax		
Generation		61.97
Transmission		1.63
System Loss		8.58
Distribution		64.12
Others		7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		240.54
CURRENT BILL - APRIL 2017		1,989.18
TOTAL AMOUNT DUE		1,988.54

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 1,627.00

Your monthly electricity consumption chart

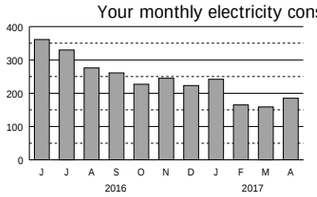

Avg Monthly Usage : 243.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,989.18		
Less : VAT	143.67		
Amount Net of VAT	1,845.51		
Less: BIR 2306	59.86		
BIR 2307	35.15	VATable Sales	1,748.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.87
Amount Due	1,750.50	VAT Zero Rated Sales	0.00
Add : VAT	143.67	VAT Amount	143.67
TOTAL AMOUNT DUE	1,894.17	TOTAL SALES	1,989.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/0/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 834571526679

ABELLA,ROY AMODIA

Premise Address: BLK 1 LOT 20 AZIENDA GENOVA LINAO, TALISAY CITY

Billing Address: BLK 1 LOT 20 AZIENDA GENOVA LINAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-98-347-3	8349504323-0	04/28/2017	APRIL/2017	1,988.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83495043230

BC08/530.7/0/0/31/04-15-2017/33

1,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835007505563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299645

83515419949

Date : 04-15-2017

BC08/530.7/0/1560653/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8351541994-9

Collection Ref. Code : 1863-70-707-7

Customer Information----------

Name : DAMALERIO,PONCIANO JR. GUADALQUIVER

Premise Address: BLOCK 5 LOT 12&13 AZIENDA GENOVA LINAO,TALISAY CITY

Billing Address: BLOCK 5 LOT 12&13 AZIENDA GENOVA LINAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1143217	Pole No	:	1560653
Serial No	:	40099482	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	323
Period From	:	03-12-2017	Prev Rdg	:	206
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	342	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 99.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	601.57
Transmission Charge	0.3858/kWh	45.14
System Loss Charge	0.7518/kWh	87.96
Sub-Total		734.67
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.71
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		12.73
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		39.18
Transmission		1.03
System Loss		5.42
Distribution		40.77
Others		2.18
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		149.76
CURRENT BILL - APRIL 2017		1,236.93
TOTAL AMOUNT DUE		1,137.40

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 112.00

Your monthly electricity consumption chart

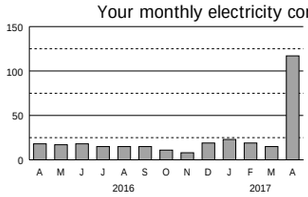

Avg Monthly Usage : 23.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,236.93		
Less : VAT	88.58		
Amount Net of VAT	1,148.35		
Less: BIR 2306	36.92		
BIR 2307	21.85	VATable Sales	1,087.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.18
Amount Due	1,089.58	VAT Zero Rated Sales	0.00
Add : VAT	88.58	VAT Amount	88.58
TOTAL AMOUNT DUE	1,178.16	TOTAL SALES	1,236.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/0/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 835007505563

DAMALERIO,PONCIANO JR. GUADALQUIVER

Premise Address: BLOCK 5 LOT 12&13 AZIENDA GENOVA LINAO,TALISAY CITY

Billing Address: BLOCK 5 LOT 12&13 AZIENDA GENOVA LINAO,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-70-707-7	8351541994-9	04/28/2017	APRIL/2017	1,137.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83515419949

BC08/530.7/0/0/31/04-15-2017/33

1,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681871282083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305685

68188188731

Date : 04-15-2017

BC08/530.7/0/1409886/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6818818873-1

Collection Ref. Code : 1863-95-194-6

Customer Information----------

Name : TANEO,NELIDA NEPANGUE

Premise Address: BLK 2 LOT 47 AZIENDA GENOVA MAGHAWAY, TALISAY CITY

Billing Address: BLK 2 LOT 47 AZIENDA GENOVA MAGHAWAY, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1157126	Pole No	:	1409886
Serial No	:	133494666	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	247
Period From	:	03-12-2017	Prev Rdg	:	247
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	342	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 21.60
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 15.97

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 20.00

Your monthly electricity consumption chart

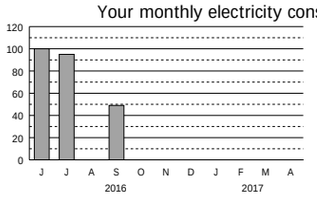

Avg Monthly Usage : 22.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/0/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 681871282083

TANEO,NELIDA NEPANGUE

Premise Address: BLK 2 LOT 47 AZIENDA GENOVA MAGHAWAY, TALISAY CITY

Billing Address: BLK 2 LOT 47 AZIENDA GENOVA MAGHAWAY, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-95-194-6	6818818873-1	04/28/2017	APRIL/2017	- 15.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68188188731

BC08/530.7/0/0/31/04-15-2017/33

1,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125817158071

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311349

12594726932

Date : 04-15-2017

BC08/530.7/0/1409900/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1259472693-2

Collection Ref. Code : 1865-34-965-8

Customer Information----------

Name : LANUGAN,GRETCHELLE RANOLO

Premise Address: BLOCK 1 LOT 23 AZIENDA GENOVA LINAO,TALISAY CITY

Billing Address: BLOCK 1 LOT 23 AZIENDA GENOVA LINAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1166220	Pole No	:	1409900
Serial No	:	133480269	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1340
Period From	:	03-12-2017	Prev Rdg	:	1184
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	342	Billed kWh	:	156

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	802.09
Transmission Charge	0.3858/kWh	60.18
System Loss Charge	0.7518/kWh	117.28
Sub-Total		979.55
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.94
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		16.96
Government Charges		
Franchise Tax - Local		7.24
Value Added Tax		
Generation		52.24
Transmission		1.38
System Loss		7.22
Distribution		54.16
Others		2.90
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		199.45
CURRENT BILL - APRIL 2017		1,647.32
TOTAL AMOUNT DUE		1,646.66

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 1,456.00

Your monthly electricity consumption chart

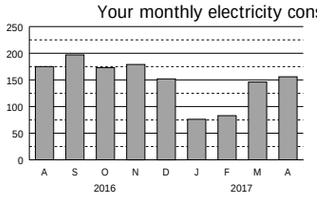

Avg Monthly Usage : 148.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,647.32		
Less : VAT	117.90		
Amount Net of VAT	1,529.42		
Less: BIR 2306	49.12		
BIR 2307	29.10	VATable Sales	1,447.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.55
Amount Due	1,451.20	VAT Zero Rated Sales	0.00
Add : VAT	117.90	VAT Amount	117.90
TOTAL AMOUNT DUE	1,569.10	TOTAL SALES	1,647.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/0/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 125817158071

LANUGAN,GRETCHELLE RANOLO
Premise Address: BLOCK 1 LOT 23 AZIENDA GENOVA LINAO,TALISAY CITY
Billing Address: BLOCK 1 LOT 23 AZIENDA GENOVA LINAO,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-34-965-8	1259472693-2	04/28/2017	APRIL/2017	1,646.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12594726932

BC08/530.7/0/0/31/04-15-2017/33

1,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125377526147
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12592639129

1009311491

Date : 04-15-2017

BC08/530.7/0/1560661/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1259263912-9

Collection Ref. Code : 1863-62-911-4

Customer Information----------

Name : DELOS REYES,ELLA JUNE CORREOS

Premise Address: BLOCK 5 LOT 19 GENOVA LINAO,TALISAY CITY
Billing Address: BLOCK 5 LOT 19 GENOVA LINAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1144822	Pole No	:	1560661
Serial No	:	40099820	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2073
Period From	:	03-12-2017	Prev Rdg	:	1963
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	342	Billed kWh	:	110

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	565.58
Transmission Charge	0.3858/kWh	42.44
System Loss Charge	0.7518/kWh	82.70
Sub-Total		690.72
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.95
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		11.97
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		36.83
Transmission		0.97
System Loss		5.11
Distribution		38.37
Others		2.05
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		140.85
CURRENT BILL - APRIL 2017		1,163.29
TOTAL AMOUNT DUE		1,162.65

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 19, 2017 - 628.00

Your monthly electricity consumption chart

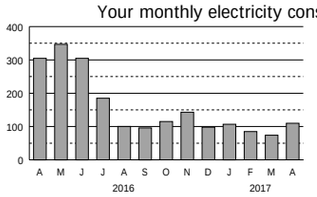

Avg Monthly Usage : 159.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,163.29		
Less : VAT	83.33		
Amount Net of VAT	1,079.96		
Less: BIR 2306	34.72		
BIR 2307	20.55	VATable Sales	1,022.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.52
Amount Due	1,024.69	VAT Zero Rated Sales	0.00
Add : VAT	83.33	VAT Amount	83.33
TOTAL AMOUNT DUE	1,108.02	TOTAL SALES	1,163.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/0/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 125377526147

DELOS REYES,ELLA JUNE CORREOS
Premise Address: BLOCK 5 LOT 19 GENOVA LINAO,TALISAY CITY
Billing Address: BLOCK 5 LOT 19 GENOVA LINAO,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-62-911-4	1259263912-9	04/28/2017	APRIL/2017	1,162.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

12592639129

BC08/530.7/0/0/31/04-15-2017/33

1,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264550913392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313777

26451805829

Date : 04-15-2017

BC08/530.7/0/1409921/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2645180582-9

Collection Ref. Code : 1863-43-569-7

Customer Information----------

Name : PRUDENCIADO,ALDRIN ENCARGUEZ

Premise Address: BLK 5 LOT 27 AZIENDA GENOVA LINAO, TALISAY CITY

Billing Address: BLK 5 LOT 27 AZIENDA GENOVA LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1133296	Pole No	:	1409921
Serial No	:	40076228	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3867
Period From	:	03-12-2017	Prev Rdg	:	3431
No of Days	:	31	Diff Rdg	:	436
Avg kWh/day	:	14.07	Registered	:	436
Conn Load	:	342	Billed kWh	:	436

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,241.74
Transmission Charge	0.3858/kWh	168.21
System Loss Charge	0.7518/kWh	327.78
Sub-Total		2,737.73
Distribution Charges		
Distribution Charge	1.7506/kWh	763.26
Supply Charge	0.4118/kWh	179.54
Metering Charge	0.6989/kWh	304.72
	5.00/month	5.00
Sub-Total		1,252.52
Others		
Subsidy on Lifeline Charge	0.1086/kWh	47.35
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Surcharge	0.02 of 3,631.00	72.62
Sub-Total		120.04
Government Charges		
Franchise Tax - Local		20.55
Value Added Tax		
Generation		146.02
Transmission		3.84
System Loss		20.23
Distribution		150.30
Others		16.87
Universal Charge		
Missionary Electrification	0.1561/kWh	68.06
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.06
Sub-Total		565.52
CURRENT BILL - APRIL 2017		4,675.81
TOTAL AMOUNT DUE		4,675.79

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 3,631.00

Your monthly electricity consumption chart

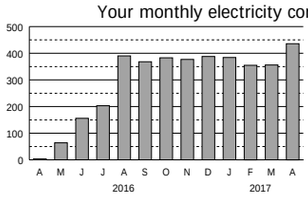

Avg Monthly Usage : 297.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,675.81		
Less : VAT	337.26		
Amount Net of VAT	4,338.55		
Less: BIR 2306	140.52		
BIR 2307	82.62	VATable Sales	4,110.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	228.26
Amount Due	4,115.41	VAT Zero Rated Sales	0.00
Add : VAT	337.26	VAT Amount	337.26
TOTAL AMOUNT DUE	4,452.67	TOTAL SALES	4,675.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/0/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 264550913392

PRUDENCIADO,ALDRIN ENCARGUEZ

Premise Address: BLK 5 LOT 27 AZIENDA GENOVA LINAO, TALISAY CITY

Billing Address: BLK 5 LOT 27 AZIENDA GENOVA LINAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-43-569-7	2645180582-9	04/28/2017	APRIL/2017	4,675.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26451805829

BC08/530.7/0/0/31/04-15-2017/33

1,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535365479364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299570

53587756163

Date : 04-15-2017

BC08/530.7/0/1409886/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5358775616-3

Collection Ref. Code : 1865-27-059-8

Customer Information----------

Name : CABALTERA,RETH MICHAEL CORAZA

Premise Address: BLOCK 2 LOT 2 AZIENDA GENOVA MAGHAWAY, TALISAY CITY

Billing Address: BLOCK 2 LOT 2 AZIENDA GENOVA MAGHAWAY, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1148274	Pole No	:	1409886
Serial No	:	40102685	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	309
Period From	:	03-12-2017	Prev Rdg	:	273
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	342	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	185.10
Transmission Charge	0.3858/kWh	13.89
System Loss Charge	0.7518/kWh	27.06
Sub-Total		226.05
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.05	- 167.03
Sub-Total		- 167.03
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		12.06
Transmission		0.31
System Loss		1.68
Distribution		12.96
Others		- 13.41
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.59
CURRENT BILL - APRIL 2017		198.61
TOTAL AMOUNT DUE		197.96

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 188.00

Your monthly electricity consumption chart

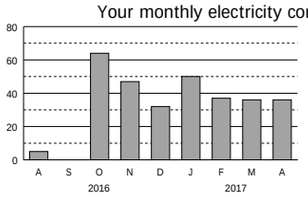

Avg Monthly Usage : 38.38kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.61		
Less : VAT	13.60		
Amount Net of VAT	185.01		
Less: BIR 2306	5.67		
BIR 2307	3.36	VATable Sales	167.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.99
Amount Due	175.98	VAT Zero Rated Sales	0.00
Add : VAT	13.60	VAT Amount	13.60
TOTAL AMOUNT DUE	189.58	TOTAL SALES	198.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/0/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 535365479364

CABALTERA,RETH MICHAEL CORAZA

Premise Address: BLOCK 2 LOT 2 AZIENDA GENOVA MAGHAWAY, TALISAY CITY

Billing Address: BLOCK 2 LOT 2 AZIENDA GENOVA MAGHAWAY, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-27-059-8	5358775616-3	04/28/2017	APRIL/2017	197.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53587756163

BC08/530.7/0/0/31/04-15-2017/33

1,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767431385929
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009298971

76752382218

Date : 04-15-2017

BC08/530.7/0/1409886/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7675238221-8

Collection Ref. Code : 1863-56-278-8

Customer Information----------

Name : PIKE,ANA ABABON

Premise Address: BLOCK 2 LOT 3 AZIENDA GENOVA MAGHAWAY, TALISAY CITY

Billing Address: BLOCK 2 LOT 3 AZIENDA GENOVA MAGHAWAY, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1085916	Pole No	:	1409886
Serial No	:	84453612	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4861
Period From	:	03-12-2017	Prev Rdg	:	4380
No of Days	:	31	Diff Rdg	:	481
Avg kWh/day	:	15.52	Registered	:	481
Conn Load	:	342	Billed kWh	:	481

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,473.11
Transmission Charge	0.3858/kWh	185.57
System Loss Charge	0.7518/kWh	361.62
Sub-Total		3,020.30
Distribution Charges		
Distribution Charge	1.7506/kWh	842.04
Supply Charge	0.4118/kWh	198.08
Metering Charge	0.6989/kWh	336.17
	5.00/month	5.00
Sub-Total		1,381.29
Others		
Subsidy on Lifeline Charge	0.1086/kWh	52.24
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Sub-Total		52.32
Government Charges		
Franchise Tax - Local		22.27
Value Added Tax		
Generation		161.10
Transmission		4.24
System Loss		22.32
Distribution		165.75
Others		8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	75.09
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.64
Sub-Total		613.78
CURRENT BILL - APRIL 2017		5,067.69
TOTAL AMOUNT DUE		5,066.80

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 3,781.00

Your monthly electricity consumption chart

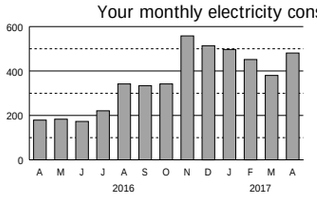

Avg Monthly Usage : 358.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,067.69		
Less : VAT	362.36		
Amount Net of VAT	4,705.33		
Less: BIR 2306	150.98		
BIR 2307	89.52	VATable Sales	4,453.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	251.42
Amount Due	4,464.83	VAT Zero Rated Sales	0.00
Add : VAT	362.36	VAT Amount	362.36
TOTAL AMOUNT DUE	4,827.19	TOTAL SALES	5,067.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/0/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 767431385929

PIKE,ANA ABABON
Premise Address: BLOCK 2 LOT 3 AZIENDA GENOVA MAGHAWAY, TALISAY CITY
Billing Address: BLOCK 2 LOT 3 AZIENDA GENOVA MAGHAWAY, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-56-278-8	7675238221-8	04/28/2017	APRIL/2017	5,066.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76752382218

BC08/530.7/0/0/31/04-15-2017/33

1,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207820765764
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301975

20741137887

Date : 04-15-2017

BC08/530.7/0/1409914/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2074113788-7

Collection Ref. Code : 1861-92-047-4

Customer Information----------

Name : SIANO,JARLOU MANUBAG

Premise Address: BLK 4 LOT 1 GENOVA LINAO, TALISAY CITY
Billing Address: BLK 4 LOT 1 GENOVA LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1112623	Pole No	:	1409914
Serial No	:	40050340	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	109
Period From	:	03-12-2017	Prev Rdg	:	99
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	328	Billed kWh	:	10

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 201.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	51.42
Transmission Charge	0.3858/kWh	3.86
System Loss Charge	0.7518/kWh	7.52
Sub-Total		62.80
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 91.42	- 91.42
Sub-Total		- 91.42
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.34
Transmission		0.09
System Loss		0.45
Distribution		4.03
Others		- 7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.40
CURRENT BILL - APRIL 2017		10.40
TOTAL AMOUNT DUE		- 190.82

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - DECEMBER 31, 2016 - 23.00

Your monthly electricity consumption chart

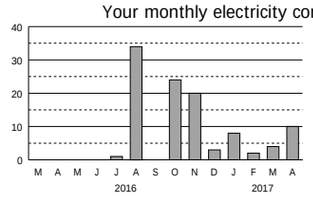

Avg Monthly Usage : 8.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.40		
Less : VAT	0.60		
Amount Net of VAT	9.80		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.80
Amount Due	9.46	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.06	TOTAL SALES	10.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/0/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 207820765764

SIANO,JARLOU MANUBAG
Premise Address: BLK 4 LOT 1 GENOVA LINAO, TALISAY CITY
Billing Address: BLK 4 LOT 1 GENOVA LINAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-92-047-4	2074113788-7	04/28/2017	APRIL/2017	- 190.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

20741137887

BC08/530.7/0/0/31/04-15-2017/33

1,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492138008498

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310331

49209067203

Date : 04-15-2017

BC08/530.7/0/1409893/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4920906720-3

Collection Ref. Code : 1863-73-146-6

Customer Information----------

Name : MONTECILLO,AARON PUGOSA

Premise Address: BLK 2 LOT 36 AZIENDA GENOVA LINAO, TALISAY CITY
Billing Address: BLK 2 LOT 36 AZIENDA GENOVA LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1166568	Pole No	:	1409893
Serial No	:	133481228	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1778
Period From	:	03-12-2017	Prev Rdg	:	1570
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	342	Billed kWh	:	208

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,069.45
Transmission Charge	0.3858/kWh	80.25
System Loss Charge	0.7518/kWh	156.37
Sub-Total		1,306.07
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.1086/kWh	22.59
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,515.50	30.31
Sub-Total		52.93
Government Charges		
Franchise Tax - Local		9.80
Value Added Tax		
Generation		69.68
Transmission		1.83
System Loss		9.66
Distribution		72.02
Others		7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		269.60
CURRENT BILL - APRIL 2017		2,228.74
TOTAL AMOUNT DUE		2,227.99

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 1,516.00

Your monthly electricity consumption chart

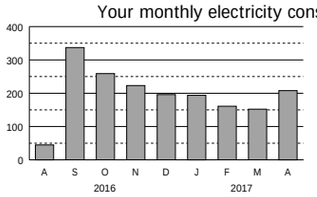

Avg Monthly Usage : 197.22kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,228.74		
Less : VAT	160.72		
Amount Net of VAT	2,068.02		
Less: BIR 2306	66.97		
BIR 2307	39.38	VATable Sales	1,959.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.88
Amount Due	1,961.67	VAT Zero Rated Sales	0.00
Add : VAT	160.72	VAT Amount	160.72
TOTAL AMOUNT DUE	2,122.39	TOTAL SALES	2,228.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/0/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 492138008498

MONTECILLO,AARON PUGOSA
Premise Address: BLK 2 LOT 36 AZIENDA GENOVA LINAO, TALISAY CITY
Billing Address: BLK 2 LOT 36 AZIENDA GENOVA LINAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-73-146-6	4920906720-3	04/28/2017	APRIL/2017	2,227.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49209067203

BC08/530.7/0/0/31/04-15-2017/33

1,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840056529446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301927

84099332854

Date : 04-15-2017

BC08/530.7/0/1560661/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8409933285-4

Collection Ref. Code : 1863-43-314-7

Customer Information----------

Name : NEDIA,CHERISSE OSANO

Premise Address: BLK 5, LOT 18 AZIENDA GENOVA LINAO, TALISAY CITY

Billing Address: BLK 5, LOT 18 AZIENDA GENOVA LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1132930	Pole No	:	1560661
Serial No	:	40079965	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3582
Period From	:	03-12-2017	Prev Rdg	:	3415
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	342	Billed kWh	:	167

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 57.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	858.65
Transmission Charge	0.3858/kWh	64.43
System Loss Charge	0.7518/kWh	125.55
Sub-Total		1,048.63
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.14
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,343.00	26.86
Sub-Total		45.03
Government Charges		
Franchise Tax - Local		7.88
Value Added Tax		
Generation		55.93
Transmission		1.47
System Loss		7.76
Distribution		57.94
Others		6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		216.88
CURRENT BILL - APRIL 2017		1,793.38
TOTAL AMOUNT DUE		1,736.29

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 1,400.00

Your monthly electricity consumption chart

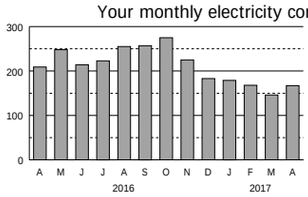

Avg Monthly Usage : 211.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,793.38		
Less : VAT	129.45		
Amount Net of VAT	1,663.93		
Less: BIR 2306	53.95		
BIR 2307	31.69	VATable Sales	1,576.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.43
Amount Due	1,578.29	VAT Zero Rated Sales	0.00
Add : VAT	129.45	VAT Amount	129.45
TOTAL AMOUNT DUE	1,707.74	TOTAL SALES	1,793.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/0/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 840056529446

NEDIA,CHERISSE OSANO

Premise Address: BLK 5, LOT 18 AZIENDA GENOVA LINAO, TALISAY CITY

Billing Address: BLK 5, LOT 18 AZIENDA GENOVA LINAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-43-314-7	8409933285-4	04/28/2017	APRIL/2017	1,736.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84099332854

BC08/530.7/0/0/31/04-15-2017/33

1,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152007721508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306377

15272942184

Date : 04-15-2017

BC08/530.7/0//33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1527294218-4

Collection Ref. Code : 1863-20-647-7

Customer Information----------

Name : MALINAO,NELSON ROXAS

Premise Address: BLOCK 3 LOT 5 AZIENDA GENOVA LINAO, TALISAY CITY

Billing Address: BLOCK 3 LOT 5 AZIENDA GENOVA LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1101222	Pole No	:	
Serial No	:	40049326	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4496
Period From	:	03-12-2017	Prev Rdg	:	4262
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	346	Billed kWh	:	234

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,203.13
Transmission Charge	0.3858/kWh	90.28
System Loss Charge	0.7518/kWh	175.92
Sub-Total		1,469.33
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.1086/kWh	25.41
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 1,912.00	38.24
Sub-Total		63.69
Government Charges		
Franchise Tax - Local		11.04
Value Added Tax		
Generation		78.38
Transmission		2.06
System Loss		10.85
Distribution		80.94
Others		8.97
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		303.73
CURRENT BILL - APRIL 2017		2,511.29
TOTAL AMOUNT DUE		2,511.28

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 1,912.00

Your monthly electricity consumption chart

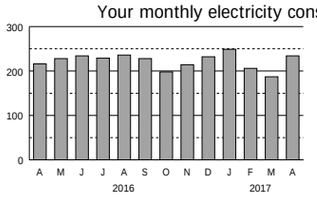

Avg Monthly Usage : 222.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,511.29		
Less : VAT	181.20		
Amount Net of VAT	2,330.09		
Less: BIR 2306	75.51		
BIR 2307	44.37	VATable Sales	2,207.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.53
Amount Due	2,210.21	VAT Zero Rated Sales	0.00
Add : VAT	181.20	VAT Amount	181.20
TOTAL AMOUNT DUE	2,391.41	TOTAL SALES	2,511.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/0/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 152007721508

MALINAO,NELSON ROXAS

Premise Address: BLOCK 3 LOT 5 AZIENDA GENOVA LINAO, TALISAY CITY

Billing Address: BLOCK 3 LOT 5 AZIENDA GENOVA LINAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-20-647-7	1527294218-4	04/28/2017	APRIL/2017	2,511.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15272942184

BC08/530.7/0/0/31/04-15-2017/33

1,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483246256662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306408

48359536793

Date : 04-15-2017

BC08/530.7/0/1008666/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4835953679-3

Collection Ref. Code : 1859-79-449-1

Customer Information----------

Name : OBANA,OFELIA DETERALA

Premise Address: BLK 5 LOT 9 AZIENDA GENOVA MAGHAWAY, TALISAY CITY

Billing Address: BLK 5 LOT 9 AZIENDA GENOVA MAGHAWAY, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1036209	Pole No	:	1008666
Serial No	:	125291591	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6402
Period From	:	03-12-2017	Prev Rdg	:	6100
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	342	Billed kWh	:	302

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,552.76
Transmission Charge	0.3858/kWh	116.51
System Loss Charge	0.7518/kWh	227.04
Sub-Total		1,896.31
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.1086/kWh	32.80
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		32.85
Government Charges		
Franchise Tax - Local		13.99
Value Added Tax		
Generation		101.15
Transmission		2.66
System Loss		14.02
Distribution		104.29
Others		5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		385.61
CURRENT BILL - APRIL 2017		3,183.88
TOTAL AMOUNT DUE		3,183.88

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 16, 2017 - 4,286.71

Your monthly electricity consumption chart

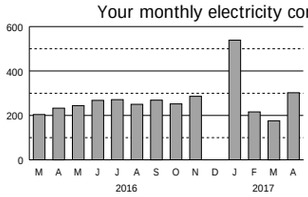

Avg Monthly Usage : 270.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,183.88		
Less : VAT	227.74		
Amount Net of VAT	2,956.14		
Less: BIR 2306	94.92		
BIR 2307	56.25	VATable Sales	2,798.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.87
Amount Due	2,804.97	VAT Zero Rated Sales	0.00
Add : VAT	227.74	VAT Amount	227.74
TOTAL AMOUNT DUE	3,032.71	TOTAL SALES	3,183.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/0/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 483246256662

OBANA,OFELIA DETERALA

Premise Address: BLK 5 LOT 9 AZIENDA GENOVA MAGHAWAY, TALISAY CITY

Billing Address: BLK 5 LOT 9 AZIENDA GENOVA MAGHAWAY, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-79-449-1	4835953679-3	04/28/2017	APRIL/2017	3,183.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48359536793

BC08/530.7/0/0/31/04-15-2017/33

1,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694703186828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311567

69488236469

Date : 04-15-2017

BC08/530.7/0/1409886/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6948823646-9

Collection Ref. Code : 1861-17-647-3

Customer Information----------

Name : LIM,MARIA IYLEN GILBUENA

Premise Address: BLOCK 2 LOT 43 AZIENDA GENOVA MAGHAWAY, TALISAY CITY

Billing Address: BLOCK 2 LOT 43 AZIENDA GENOVA MAGHAWAY, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1035796	Pole No	:	1409886
Serial No	:	126818160	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5529
Period From	:	03-12-2017	Prev Rdg	:	5301
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	227	Billed kWh	:	228

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,172.28
Transmission Charge	0.3858/kWh	87.96
System Loss Charge	0.7518/kWh	171.41
Sub-Total		1,431.65
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.76
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		24.80
Government Charges		
Franchise Tax - Local		10.57
Value Added Tax		
Generation		76.37
Transmission		2.01
System Loss		10.58
Distribution		78.89
Others		4.24
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		291.29
CURRENT BILL - APRIL 2017		2,405.12
TOTAL AMOUNT DUE		2,404.70

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 1,943.00

Your monthly electricity consumption chart

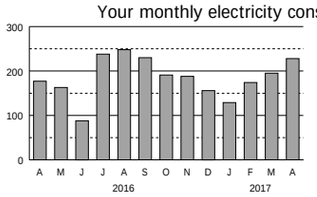

Avg Monthly Usage : 185.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,405.12		
Less : VAT	172.09		
Amount Net of VAT	2,233.03		
Less: BIR 2306	71.72		
BIR 2307	42.49	VATable Sales	2,113.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.20
Amount Due	2,118.82	VAT Zero Rated Sales	0.00
Add : VAT	172.09	VAT Amount	172.09
TOTAL AMOUNT DUE	2,290.91	TOTAL SALES	2,405.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/0/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 694703186828

LIM,MARIA IYLEN GILBUENA

Premise Address: BLOCK 2 LOT 43 AZIENDA GENOVA MAGHAWAY, TALISAY CITY

Billing Address: BLOCK 2 LOT 43 AZIENDA GENOVA MAGHAWAY, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-17-647-3	6948823646-9	04/28/2017	APRIL/2017	2,404.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69488236469

BC08/530.7/0/0/31/04-15-2017/33

1,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914107587230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306152

91462207126

Date : 04-15-2017

BC08/530.7/0/1560713/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9146220712-6

Collection Ref. Code : 1861-89-527-5

Customer Information----------

Name : WANG,BARBARA ESCABAS

Premise Address: BLK8 LOT2 AZIENDA GENOVA LINAO, TALISAY CITY

Billing Address: BLK8 LOT2 AZIENDA GENOVA LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1113772	Pole No	:	1560713
Serial No	:	40048999	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8789
Period From	:	03-12-2017	Prev Rdg	:	8346
No of Days	:	31	Diff Rdg	:	443
Avg kWh/day	:	14.29	Registered	:	443
Conn Load	:	335	Billed kWh	:	443

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 64.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,277.73
Transmission Charge	0.3858/kWh	170.91
System Loss Charge	0.7518/kWh	333.05
Sub-Total		2,781.69
Distribution Charges		
Distribution Charge	1.7506/kWh	775.52
Supply Charge	0.4118/kWh	182.43
Metering Charge	0.6989/kWh	309.61
	5.00/month	5.00
Sub-Total		1,272.56
Others		
Subsidy on Lifeline Charge	0.1086/kWh	48.11
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		48.18
Government Charges		
Franchise Tax - Local		20.51
Value Added Tax		
Generation		148.37
Transmission		3.91
System Loss		20.55
Distribution		152.71
Others		8.24
Universal Charge		
Missionary Electrification	0.1561/kWh	69.15
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.93
Sub-Total		565.33
CURRENT BILL - APRIL 2017		4,667.76
TOTAL AMOUNT DUE		4,603.49

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 3,500.00

Your monthly electricity consumption chart

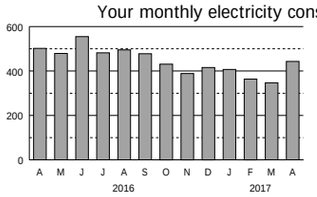

Avg Monthly Usage : 445.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,667.76		
Less : VAT	333.78		
Amount Net of VAT	4,333.98		
Less: BIR 2306	139.07		
BIR 2307	82.46	VATable Sales	4,102.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	231.55
Amount Due	4,112.45	VAT Zero Rated Sales	0.00
Add : VAT	333.78	VAT Amount	333.78
TOTAL AMOUNT DUE	4,446.23	TOTAL SALES	4,667.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/0/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 914107587230

WANG,BARBARA ESCABAS

Premise Address: BLK8 LOT2 AZIENDA GENOVA LINAO, TALISAY CITY

Billing Address: BLK8 LOT2 AZIENDA GENOVA LINAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-89-527-5	9146220712-6	04/28/2017	APRIL/2017	4,603.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91462207126

BC08/530.7/0/0/31/04-15-2017/33

1,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010688088911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303873

01043611050

Date : 04-15-2017

BC08/530.7/0/1409893/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0104361105-0

Collection Ref. Code : 1863-46-938-9

Customer Information----------

Name : NIMIS,NESTOR NAPIGKIT

Premise Address: BLK 1 LOT 13 AZIENDA GENOVA LINAO, TALISAY CITY

Billing Address: BLK 1 LOT 13 AZIENDA GENOVA LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1131454	Pole No	:	1409893
Serial No	:	40079963	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	854
Period From	:	03-12-2017	Prev Rdg	:	790
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	342	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 45.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	329.06
Transmission Charge	0.3858/kWh	24.69
System Loss Charge	0.7518/kWh	48.12
Sub-Total		401.87
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 590.00	- 118.00
Sub-Total		- 118.00
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		21.43
Transmission		0.56
System Loss		2.97
Distribution		22.58
Others		- 9.23
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.16
CURRENT BILL - APRIL 2017		543.16
TOTAL AMOUNT DUE		497.98

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 400.00

Your monthly electricity consumption chart

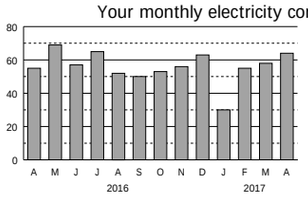

Avg Monthly Usage : 55.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.16		
Less : VAT	38.31		
Amount Net of VAT	504.85		
Less: BIR 2306	15.96		
BIR 2307	9.49	VATable Sales	472.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.85
Amount Due	479.40	VAT Zero Rated Sales	0.00
Add : VAT	38.31	VAT Amount	38.31
TOTAL AMOUNT DUE	517.71	TOTAL SALES	543.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/0/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 010688088911

NIMIS,NESTOR NAPIGKIT

Premise Address: BLK 1 LOT 13 AZIENDA GENOVA LINAO, TALISAY CITY

Billing Address: BLK 1 LOT 13 AZIENDA GENOVA LINAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-46-938-9	0104361105-0	04/28/2017	APRIL/2017	497.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01043611050

BC08/530.7/0/0/31/04-15-2017/33

1,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208235445899

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302724

20838691556

Date : 04-15-2017

BC08/530.7/0//33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2083869155-6

Collection Ref. Code : 1859-91-905-7

Customer Information----------

Name : PANGANDUYON,NELSON CAJES

Premise Address: BLK1 LOT40 AZIENDA GENOVA MAGHAWAY, TALISAY CITY

Billing Address: BLK1 LOT40 AZIENDA GENOVA MAGHAWAY, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1035729	Pole No	:	
Serial No	:	126813190	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	217
Period From	:	03-12-2017	Prev Rdg	:	209
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	328	Billed kWh	:	8

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 534.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	41.13
Transmission Charge	0.3858/kWh	3.09
System Loss Charge	0.7518/kWh	6.01
Sub-Total		50.23
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 73.11	- 73.11
Sub-Total		- 73.11
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.68
Transmission		0.07
System Loss		0.37
Distribution		3.35
Others		- 5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.43
CURRENT BILL - APRIL 2017		9.43
TOTAL AMOUNT DUE		- 524.63

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - OCTOBER 22, 2016 - 300.00

Your monthly electricity consumption chart

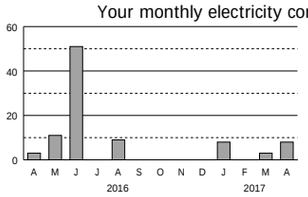

Avg Monthly Usage : 7.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.43		
Less : VAT	0.60		
Amount Net of VAT	8.83		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.83
Amount Due	8.49	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.09	TOTAL SALES	9.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/0/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 208235445899

PANGANDUYON,NELSON CAJES
Premise Address: BLK1 LOT40 AZIENDA GENOVA MAGHAWAY, TALISAY CITY
Billing Address: BLK1 LOT40 AZIENDA GENOVA MAGHAWAY, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-91-905-7	2083869155-6	04/28/2017	APRIL/2017	- 524.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20838691556

BC08/530.7/0/0/31/04-15-2017/33

1,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769267194723

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009300200

76911282002

Date : 04-15-2017

BC08/530.7/0/1410034/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7691128200-2

Collection Ref. Code : 1861-78-200-4

Customer Information----------

Name : QUIA-OT,GERLIE TANGCAWAN

Premise Address: BLK 5 LOT 1 AZIENDA GENOVA LINAO, TALISAY CITY
Billing Address: BLK 5 LOT 1 AZIENDA GENOVA LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1102189	Pole No	:	1410034
Serial No	:	129122559	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6221
Period From	:	03-12-2017	Prev Rdg	:	5984
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	336	Billed kWh	:	237

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,218.56
Transmission Charge	0.3858/kWh	91.43
System Loss Charge	0.7518/kWh	178.18
Sub-Total		1,488.17
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.1086/kWh	25.74
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,139.00	42.78
Sub-Total		68.56
Government Charges		
Franchise Tax - Local		11.20
Value Added Tax		
Generation		79.37
Transmission		2.10
System Loss		10.99
Distribution		81.98
Others		9.57
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		308.11
CURRENT BILL - APRIL 2017		2,547.97
TOTAL AMOUNT DUE		2,547.78

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 2,139.00

Your monthly electricity consumption chart

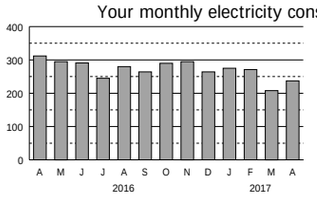

Avg Monthly Usage : 271.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,547.97		
Less : VAT	184.01		
Amount Net of VAT	2,363.96		
Less: BIR 2306	76.67		
BIR 2307	45.02	VATable Sales	2,239.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.10
Amount Due	2,242.27	VAT Zero Rated Sales	0.00
Add : VAT	184.01	VAT Amount	184.01
TOTAL AMOUNT DUE	2,426.28	TOTAL SALES	2,547.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/0/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 769267194723

QUIA-OT,GERLIE TANGCAWAN
Premise Address: BLK 5 LOT 1 AZIENDA GENOVA LINAO, TALISAY CITY
Billing Address: BLK 5 LOT 1 AZIENDA GENOVA LINAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-78-200-4	7691128200-2	04/28/2017	APRIL/2017	2,547.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76911282002

BC08/530.7/0/0/31/04-15-2017/33

1,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738666237010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300766

73819007284

Date : 04-15-2017

BC08/530.7/0/1560653/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7381900728-4

Collection Ref. Code : 1863-43-308-2

Customer Information----------

Name : TALINGTING,RODRIGO JR. CABALLERO

Premise Address: BLK 5 LOT 10 AZIENDA GENOVA LINAO, TALISAY CITY

Billing Address: BLK 5 LOT 10 AZIENDA GENOVA LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1131185	Pole No	:	1560653
Serial No	:	85062163	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	145
Period From	:	03-12-2017	Prev Rdg	:	145
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	342	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,119.17
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 1,113.54

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - DECEMBER 28, 2016 - 500.00

Your monthly electricity consumption chart

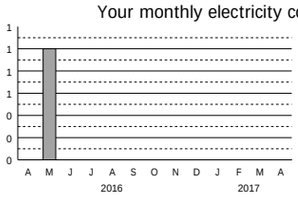

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/0/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 738666237010

TALINGTING,RODRIGO JR. CABALLERO

Premise Address: BLK 5 LOT 10 AZIENDA GENOVA LINAO, TALISAY CITY

Billing Address: BLK 5 LOT 10 AZIENDA GENOVA LINAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-43-308-2	7381900728-4	04/28/2017	APRIL/2017	- 1,113.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73819007284

BC08/530.7/0/0/31/04-15-2017/33

1,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818485974250
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81820772259

BILLING STATEMENT

1009306891

Date : 04-15-2017

BC08/530.7/0/1409872/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8182077225-9

Collection Ref. Code : 1865-29-806-9

Customer Information----------

Name : CESAR,MARIA CRISTINA ARCHE

Premise Address: BLK 1 LOT 3 AZIENDA GENOVA LINAO, TALISAY CITY
Billing Address: BLK 1 LOT 3 AZIENDA GENOVA LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1172151	Pole No	:	1409872
Serial No	:	133481738	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3
Period From	:	03-12-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	342	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12.48
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 12.50	0.25
Sub-Total		0.25
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - APRIL 2017		5.91
TOTAL AMOUNT DUE		18.39

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 3, 2017 - 10.00

Your monthly electricity consumption chart

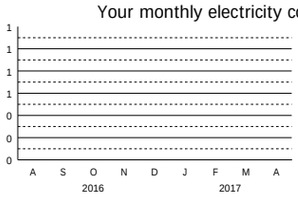

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.91		
Less : VAT	0.63		
Amount Net of VAT	5.28		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.91	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	5.54	TOTAL SALES	5.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/0/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 818485974250

CESAR,MARIA CRISTINA ARCHE
Premise Address: BLK 1 LOT 3 AZIENDA GENOVA LINAO, TALISAY CITY
Billing Address: BLK 1 LOT 3 AZIENDA GENOVA LINAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-29-806-9	8182077225-9	04/28/2017	APRIL/2017	18.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81820772259

BC08/530.7/0/0/31/04-15-2017/33

1,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154705272480
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307794

15440210100

Date : 04-15-2017

BC08/530.7/0/1410034/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1544021010-0

Collection Ref. Code : 1863-70-665-8

Customer Information----------

Name : BACUS,MARYJANE VILLACORTA

Premise Address: BLOCK 2 LOT 17 AZIENDA GENOVA LINAO,TALISAY CITY

Billing Address: BLOCK 2 LOT 17 AZIENDA GENOVA LINAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1140585	Pole No	:	1410034
Serial No	:	85022411	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1469
Period From	:	03-12-2017	Prev Rdg	:	1174
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	342	Billed kWh	:	295

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,516.77
Transmission Charge	0.3858/kWh	113.81
System Loss Charge	0.7518/kWh	221.78
Sub-Total		1,852.36
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.1086/kWh	32.04
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 2,598.50	51.97
Sub-Total		84.06
Government Charges		
Franchise Tax - Local		13.93
Value Added Tax		
Generation		98.80
Transmission		2.60
System Loss		13.70
Distribution		101.89
Others		11.76
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		383.22
CURRENT BILL - APRIL 2017		3,168.73
TOTAL AMOUNT DUE		3,167.09

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 2,600.00

Your monthly electricity consumption chart

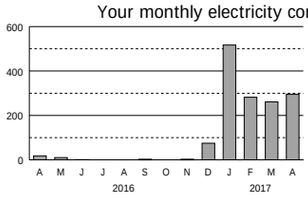

Avg Monthly Usage : 112.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,168.73		
Less : VAT	228.75		
Amount Net of VAT	2,939.98		
Less: BIR 2306	95.32		
BIR 2307	55.99	VATable Sales	2,785.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.47
Amount Due	2,788.67	VAT Zero Rated Sales	0.00
Add : VAT	228.75	VAT Amount	228.75
TOTAL AMOUNT DUE	3,017.42	TOTAL SALES	3,168.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/0/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 154705272480

BACUS,MARYJANE VILLACORTA
Premise Address: BLOCK 2 LOT 17 AZIENDA GENOVA LINAO,TALISAY CITY
Billing Address: BLOCK 2 LOT 17 AZIENDA GENOVA LINAO,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-70-665-8	1544021010-0	04/28/2017	APRIL/2017	3,167.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15440210100

BC08/530.7/0/0/31/04-15-2017/33

1,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963076229760
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312998

96303993388

Date : 04-15-2017

BC08/530.7/0/1409886/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9630399338-8

Collection Ref. Code : 1863-93-962-8

Customer Information----------

Name : MIRO,JULITO DIAZ

Premise Address: BLK2 LOT4 GENOVA MAGHAWAY TALISAY CITY
Billing Address: BLK2 LOT4 GENOVA MAGHAWAY TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1154433	Pole No	:	1409886
Serial No	:	85028188	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1090
Period From	:	03-12-2017	Prev Rdg	:	998
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	320	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	473.03
Transmission Charge	0.3858/kWh	35.49
System Loss Charge	0.7518/kWh	69.17
Sub-Total		577.69
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 845.94	- 42.30
Sub-Total		- 42.30
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		30.81
Transmission		0.82
System Loss		4.27
Distribution		32.19
Others		- 2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		113.03
CURRENT BILL - APRIL 2017		916.67
TOTAL AMOUNT DUE		915.89

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 17, 2017 - 654.00

Your monthly electricity consumption chart

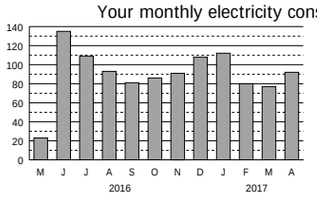

Avg Monthly Usage : 90.58kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	916.67		
Less : VAT	65.17		
Amount Net of VAT	851.50		
Less: BIR 2306	27.16		
BIR 2307	16.15	VATable Sales	803.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.86
Amount Due	808.19	VAT Zero Rated Sales	0.00
Add : VAT	65.17	VAT Amount	65.17
TOTAL AMOUNT DUE	873.36	TOTAL SALES	916.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/0/0/32/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 963076229760

MIRO,JULITO DIAZ
Premise Address: BLK2 LOT4 GENOVA MAGHAWAY TALISAY CITY
Billing Address: BLK2 LOT4 GENOVA MAGHAWAY TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-93-962-8	9630399338-8	04/28/2017	APRIL/2017	915.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

96303993388

BC08/530.7/0/0/32/04-15-2017/33

1,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925251409346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311574

92548908604

Date : 04-15-2017

BC08/530.7/0/1409886/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9254890860-4

Collection Ref. Code : 1863-32-236-1

Customer Information----------

Name : LINDUGAN,MARK ANTHONY LIRAZAN

Premise Address: BLOCK 2 LOT 50 GENOVA MAGHAWAY TALISAY CITY

Billing Address: BLOCK 2 LOT 50 GENOVA MAGHAWAY TALISAY CITY

TIN :

Metering Information----------

Meter No	:	013766 EFS6	Pole No	:	1409886
Serial No	:	121450383	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4577
Period From	:	03-12-2017	Prev Rdg	:	4124
No of Days	:	31	Diff Rdg	:	453
Avg kWh/day	:	14.61	Registered	:	453
Conn Load	:	342	Billed kWh	:	453

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 46.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,329.14
Transmission Charge	0.3858/kWh	174.77
System Loss Charge	0.7518/kWh	340.57
Sub-Total		2,844.48
Distribution Charges		
Distribution Charge	1.7506/kWh	793.02
Supply Charge	0.4118/kWh	186.55
Metering Charge	0.6989/kWh	316.60
	5.00/month	5.00
Sub-Total		1,301.17
Others		
Subsidy on Lifeline Charge	0.1086/kWh	49.20
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		49.27
Government Charges		
Franchise Tax - Local		20.97
Value Added Tax		
Generation		151.72
Transmission		3.99
System Loss		21.01
Distribution		156.14
Others		8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	70.71
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.17
Sub-Total		578.06
CURRENT BILL - APRIL 2017		4,772.98
TOTAL AMOUNT DUE		4,726.88

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 16, 2017 - 6,400.00

Your monthly electricity consumption chart

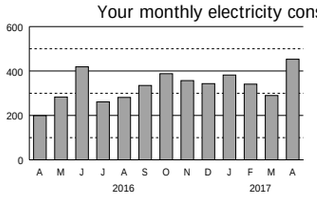

Avg Monthly Usage : 333.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,772.98		
Less : VAT	341.29		
Amount Net of VAT	4,431.69		
Less: BIR 2306	142.22		
BIR 2307	84.32	VATable Sales	4,194.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	236.77
Amount Due	4,205.15	VAT Zero Rated Sales	0.00
Add : VAT	341.29	VAT Amount	341.29
TOTAL AMOUNT DUE	4,546.44	TOTAL SALES	4,772.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/0/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 925251409346

LINDUGAN,MARK ANTHONY LIRAZAN

Premise Address: BLOCK 2 LOT 50 GENOVA MAGHAWAY TALISAY CITY

Billing Address: BLOCK 2 LOT 50 GENOVA MAGHAWAY TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-32-236-1	9254890860-4	04/28/2017	APRIL/2017	4,726.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92548908604

BC08/530.7/0/0/31/04-15-2017/33

1,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462604412489

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009312171

46234732405

Date : 04-15-2017

BC08/530.7/0/1409886/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4623473240-5

Collection Ref. Code : 4623-47-324-0

Customer Information----------

Name : PACIO,LISA LORENA SALDUA

Premise Address: BLOCK 02 LOT 10 AZIENDA GENOVA MAGHAWAY,TALISAY CITY

Billing Address: BLOCK 02 LOT 10 AZIENDA GENOVA MAGHAWAY,TALISAY CITY

TIN : 168-846-729-000

Metering Information----------

Meter No	:	MTR1170424	Pole No	:	1409886
Serial No	:	133484042	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3
Period From	:	03-12-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	342	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.65
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 5.02

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - OCTOBER 13, 2016 - 50.00

Your monthly electricity consumption chart

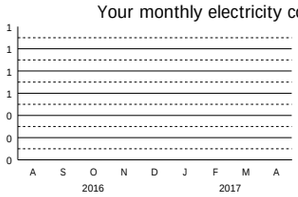

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/0/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 462604412489

PACIO,LISA LORENA SALDUA
Premise Address: BLOCK 02 LOT 10 AZIENDA GENOVA MAGHAWAY,TALISAY CITY
Billing Address: BLOCK 02 LOT 10 AZIENDA GENOVA MAGHAWAY,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
4623-47-324-0	4623473240-5	04/28/2017	APRIL/2017	- 5.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46234732405

BC08/530.7/0/0/31/04-15-2017/33

1,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350124424774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306437

35006583021

Date : 04-15-2017

BC08/530.7/0/1560692/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3500658302-1

Collection Ref. Code : 1861-99-599-7

Customer Information----------

Name : PAVIDA,CATHERINE MOSQUERA

Premise Address: BLOCK 8,LOT 9 GENOVA LINAO,TALISAY CITY

Billing Address: BLOCK 8,LOT 9 GENOVA LINAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1098327	Pole No	:	1560692
Serial No	:	84446949	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5487
Period From	:	03-12-2017	Prev Rdg	:	5055
No of Days	:	31	Diff Rdg	:	432
Avg kWh/day	:	13.94	Registered	:	432
Conn Load	:	342	Billed kWh	:	432

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,221.17
Transmission Charge	0.3858/kWh	166.67
System Loss Charge	0.7518/kWh	324.78
Sub-Total		2,712.62
Distribution Charges		
Distribution Charge	1.7506/kWh	756.26
Supply Charge	0.4118/kWh	177.90
Metering Charge	0.6989/kWh	301.92
	5.00/month	5.00
Sub-Total		1,241.08
Others		
Subsidy on Lifeline Charge	0.1086/kWh	46.92
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Surcharge	0.02 of 3,564.50	71.29
Sub-Total		118.28
Government Charges		
Franchise Tax - Local		20.36
Value Added Tax		
Generation		144.70
Transmission		3.82
System Loss		20.04
Distribution		148.93
Others		16.64
Universal Charge		
Missionary Electrification	0.1561/kWh	67.43
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.57
Sub-Total		560.29
CURRENT BILL - APRIL 2017		4,632.27
TOTAL AMOUNT DUE		4,626.83

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 3,570.00

Your monthly electricity consumption chart

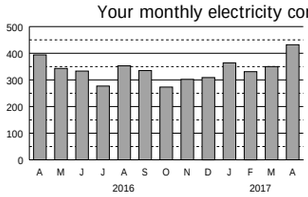

Avg Monthly Usage : 338.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,632.27		
Less : VAT	334.13		
Amount Net of VAT	4,298.14		
Less: BIR 2306	139.23		
BIR 2307	81.85	VATable Sales	4,071.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	226.16
Amount Due	4,077.06	VAT Zero Rated Sales	0.00
Add : VAT	334.13	VAT Amount	334.13
TOTAL AMOUNT DUE	4,411.19	TOTAL SALES	4,632.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/0/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 350124424774

PAVIDA,CATHERINE MOSQUERA

Premise Address: BLOCK 8,LOT 9 GENOVA LINAO,TALISAY CITY

Billing Address: BLOCK 8,LOT 9 GENOVA LINAO,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-99-599-7	3500658302-1	04/28/2017	APRIL/2017	4,626.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35006583021

BC08/530.7/0/0/31/04-15-2017/33

1,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045804808892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304715

04562347031

Date : 04-15-2017

BC08/530.7/0/0504372/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0456234703-1

Collection Ref. Code : 1863-17-359-5

Customer Information----------

Name : WINGFIELD,EDNA TAPAYAN

Premise Address: BLK6 / LOT39 / MILAN SUBD. MAGHAWAY TALISAY

Billing Address: BLK6 / LOT39 / MILAN SUBD. MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	468637GS6	Pole No	:	0504372
Serial No	:	73060547	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	17889
Period From	:	03-12-2017	Prev Rdg	:	17489
No of Days	:	31	Diff Rdg	:	400
Avg kWh/day	:	12.90	Registered	:	400
Conn Load	:	1950	Billed kWh	:	400

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,056.64
Transmission Charge	0.3858/kWh	154.32
System Loss Charge	0.7518/kWh	300.72
Sub-Total		2,511.68
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.1086/kWh	43.44
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		43.50
Government Charges		
Franchise Tax - Local		18.52
Value Added Tax		
Generation		133.97
Transmission		3.53
System Loss		18.56
Distribution		137.94
Others		7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.60
Sub-Total		510.52
CURRENT BILL - APRIL 2017		4,215.22
TOTAL AMOUNT DUE		4,205.39

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 16, 2017 - 3,500.00

Your monthly electricity consumption chart

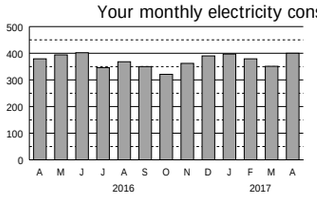

Avg Monthly Usage : 372.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,215.22		
Less : VAT	301.44		
Amount Net of VAT	3,913.78		
Less: BIR 2306	125.62		
BIR 2307	74.46	VATable Sales	3,704.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.08
Amount Due	3,713.70	VAT Zero Rated Sales	0.00
Add : VAT	301.44	VAT Amount	301.44
TOTAL AMOUNT DUE	4,015.14	TOTAL SALES	4,215.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/0/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 045804808892

WINGFIELD,EDNA TAPAYAN

Premise Address: BLK6 / LOT39 / MILAN SUBD. MAGHAWAY TALISAY

Billing Address: BLK6 / LOT39 / MILAN SUBD. MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-17-359-5	0456234703-1	04/28/2017	APRIL/2017	4,205.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04562347031

BC08/530.7/0/0/31/04-15-2017/33

1,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160422077018

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310271

16040246544

Date : 04-15-2017

BC08/530.7/0//33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1604024654-4

Collection Ref. Code : 1863-18-887-8

Customer Information----------

Name : LIBREAS,RYAN CELSO ENDANGAN

Premise Address: BLK 3 LOT 4 AZIENDA GENOVA LINAO, TALISAY CITY
Billing Address: BLK 3 LOT 4 AZIENDA GENOVA LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1118709	Pole No	:	
Serial No	:	40052056	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2134
Period From	:	03-12-2017	Prev Rdg	:	2014
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	342	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	616.99
Transmission Charge	0.3858/kWh	46.30
System Loss Charge	0.7518/kWh	90.22
Sub-Total		753.51
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.03
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		13.05
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		40.21
Transmission		1.06
System Loss		5.57
Distribution		41.80
Others		2.23
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		153.61
CURRENT BILL - APRIL 2017		1,268.53
TOTAL AMOUNT DUE		1,268.31

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 865.00

Your monthly electricity consumption chart

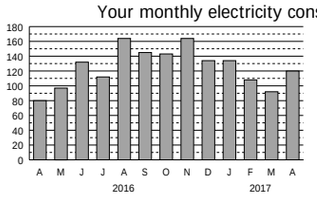

Avg Monthly Usage : 125.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,268.53		
Less : VAT	90.87		
Amount Net of VAT	1,177.66		
Less: BIR 2306	37.86		
BIR 2307	22.41	VATable Sales	1,114.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.74
Amount Due	1,117.39	VAT Zero Rated Sales	0.00
Add : VAT	90.87	VAT Amount	90.87
TOTAL AMOUNT DUE	1,208.26	TOTAL SALES	1,268.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/0/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 160422077018

LIBREAS,RYAN CELSO ENDANGAN
Premise Address: BLK 3 LOT 4 AZIENDA GENOVA LINAO, TALISAY CITY
Billing Address: BLK 3 LOT 4 AZIENDA GENOVA LINAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-18-887-8	1604024654-4	04/28/2017	APRIL/2017	1,268.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16040246544

BC08/530.7/0/0/31/04-15-2017/33

1,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964516060095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313626

96414577054

Date : 04-15-2017

BC08/530.7/0/1409900/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9641457705-4

Collection Ref. Code : 1861-95-038-1

Customer Information----------

Name : ZACARIAS,NEMIA RIEL

Premise Address: BLOCK 1 LOT 26 AZIENDA GENOVA LINAO, TALISAY CITY

Billing Address: BLOCK 1 LOT 26 AZIENDA GENOVA LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1115998	Pole No	:	1409900
Serial No	:	40048246	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	720
Period From	:	03-12-2017	Prev Rdg	:	720
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	342	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		5.56

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 10.50

Your monthly electricity consumption chart

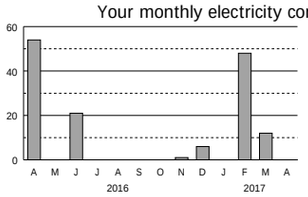

Avg Monthly Usage : 10.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/0/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 964516060095

ZACARIAS,NEMIA RIEL

Premise Address: BLOCK 1 LOT 26 AZIENDA GENOVA LINAO, TALISAY CITY

Billing Address: BLOCK 1 LOT 26 AZIENDA GENOVA LINAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-95-038-1	9641457705-4	04/28/2017	APRIL/2017	5.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96414577054

BC08/530.7/0/0/31/04-15-2017/33

1,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691522832290

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

69198032885

BILLING STATEMENT

1009310537

Date : 04-15-2017

BC08/530.7/0/1409970/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6919803288-5

Collection Ref. Code : 1863-62-884-3

Customer Information----------

Name : LEYSON,QUEENIE REYES

Premise Address: BLOCK 1 LOT 28 AZIENDA GENOVA LINAO
Billing Address: BLOCK 1 LOT 28 AZIENDA GENOVA LINAO

TIN :

Metering Information----------

Meter No	:	MTR1109626	Pole No	:	1409970
Serial No	:	129126413	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	384
Period From	:	03-12-2017	Prev Rdg	:	354
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	342	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	154.25
Transmission Charge	0.3858/kWh	11.57
System Loss Charge	0.7518/kWh	22.55
Sub-Total		188.37
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.21	- 181.49
Surcharge	0.02 of 223.00	4.46
Sub-Total		- 177.03
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		10.04
Transmission		0.26
System Loss		1.39
Distribution		10.90
Others		- 14.08
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.31
CURRENT BILL - APRIL 2017		125.49
TOTAL AMOUNT DUE		124.69

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 224.00

Your monthly electricity consumption chart

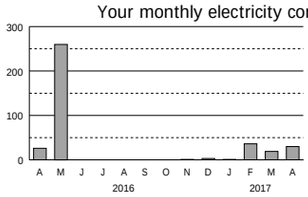

Avg Monthly Usage : 28.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.49		
Less : VAT	8.51		
Amount Net of VAT	116.98		
Less: BIR 2306	3.56		
BIR 2307	2.05	VATable Sales	102.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.80
Amount Due	111.37	VAT Zero Rated Sales	0.00
Add : VAT	8.51	VAT Amount	8.51
TOTAL AMOUNT DUE	119.88	TOTAL SALES	125.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/0/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 691522832290

LEYSON,QUEENIE REYES
Premise Address: BLOCK 1 LOT 28 AZIENDA GENOVA LINAO
Billing Address: BLOCK 1 LOT 28 AZIENDA GENOVA LINAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-62-884-3	6919803288-5	04/28/2017	APRIL/2017	124.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69198032885

BC08/530.7/0/0/31/04-15-2017/33

1,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560691518636
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311154

56065981161

Date : 04-15-2017

BC08/530.7/1/1409851/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5606598116-1

Collection Ref. Code : 1859-40-182-1

Customer Information----------

Name : COMMUNITIES CEBU INC. STREETLIGHTS

Premise Address: AZIENDA GENOVA MAGHAWAY, TALISAY CITY
Billing Address: AZIENDA GENOVA MAGHAWAY, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1019018	Pole No	:	1409851
Serial No	:	121743904	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4955
Period From	:	03-12-2017	Prev Rdg	:	4774
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	1190	Billed kWh	:	181

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	930.63
Transmission Charge	0.6472/kWh	117.14
System Loss Charge	0.7341/kWh	132.87
Sub-Total		1,180.64
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.66
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 4,287.50	85.75
Sub-Total		105.44
Government Charges		
Franchise Tax - Local		9.04
Value Added Tax		
Generation		60.63
Transmission		2.68
System Loss		7.95
Distribution		62.75
Others		13.74
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		243.02
CURRENT BILL - APRIL 2017		2,052.00
TOTAL AMOUNT DUE		2,051.36

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 4, 2017 - 4,288.00

Your monthly electricity consumption chart

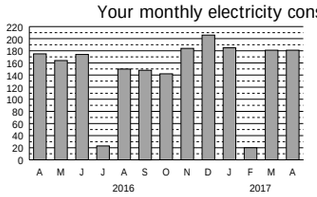

Avg Monthly Usage : 148.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,052.00		
Less : VAT	147.75		
Amount Net of VAT	1,904.25		
Less: BIR 2306	61.57		
BIR 2307	36.36	VATable Sales	1,808.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.27
Amount Due	1,806.32	VAT Zero Rated Sales	0.00
Add : VAT	147.75	VAT Amount	147.75
TOTAL AMOUNT DUE	1,954.07	TOTAL SALES	2,052.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/1/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 560691518636

COMMUNITIES CEBU INC. STREETLIGHTS
Premise Address: AZIENDA GENOVA MAGHAWAY, TALISAY CITY
Billing Address: AZIENDA GENOVA MAGHAWAY, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-40-182-1	5606598116-1	04/28/2017	APRIL/2017	2,051.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

56065981161

BC08/530.7/1/0/31/04-15-2017/33

1,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446839235747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304891

44671733192

Date : 04-15-2017

BC08/530.7/50/0528144/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4467173319-2

Collection Ref. Code : 1859-34-473-9

Customer Information----------

Name : ABACAJAN,ARMIE MARGALLO

Premise Address: LOWER MAGHAWAY TALISAY CITY

Billing Address: LOWER MAGHAWAY TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1009064	Pole No	:	0528144
Serial No	:	121576203	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	397
Period From	:	03-12-2017	Prev Rdg	:	388
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	222	Billed kWh	:	9

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 715.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	46.27
Transmission Charge	0.3858/kWh	3.47
System Loss Charge	0.7518/kWh	6.77
Sub-Total		56.51
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 82.27	- 82.27
Sub-Total		- 82.27
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.01
Transmission		0.08
System Loss		0.41
Distribution		3.69
Others		- 6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.92
CURRENT BILL - APRIL 2017		9.92
TOTAL AMOUNT DUE		- 705.46

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 200.00

Your monthly electricity consumption chart

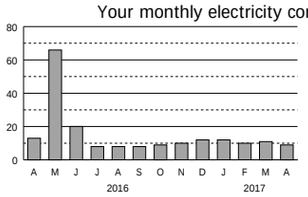

Avg Monthly Usage : 15.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.92		
Less : VAT	0.60		
Amount Net of VAT	9.32		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.32
Amount Due	8.97	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.57	TOTAL SALES	9.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/50/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 446839235747

ABACAJAN,ARMIE MARGALLO

Premise Address: LOWER MAGHAWAY TALISAY CITY

Billing Address: LOWER MAGHAWAY TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-34-473-9	4467173319-2	04/28/2017	APRIL/2017	- 705.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44671733192

BC08/530.7/50/0/31/04-15-2017/33

1,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890884434397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309674

89023326138

Date : 04-15-2017

BC08/530.7/50/0528144/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8902332613-8

Collection Ref. Code : 1861-73-017-9

Customer Information----------

Name : PLANDO,REYNALDO LINES

Premise Address: LOWER MAGHAWAY, TALISAY CITY

Billing Address: LOWER MAGHAWAY, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1091184	Pole No	:	0528144
Serial No	:	40047687	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2379
Period From	:	03-12-2017	Prev Rdg	:	2288
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	222	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	467.89
Transmission Charge	0.3858/kWh	35.11
System Loss Charge	0.7518/kWh	68.41
Sub-Total		571.41
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 836.78	- 41.84
Surcharge	0.02 of 802.50	16.05
Sub-Total		- 25.79
Government Charges		
Franchise Tax - Local		4.05
Value Added Tax		
Generation		30.48
Transmission		0.80
System Loss		4.23
Distribution		31.84
Others		- 0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		113.79
CURRENT BILL - APRIL 2017		924.78
TOTAL AMOUNT DUE		924.15

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 803.00

Your monthly electricity consumption chart

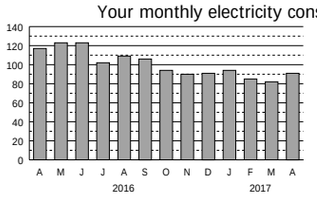

Avg Monthly Usage : 100.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	924.78		
Less : VAT	66.39		
Amount Net of VAT	858.39		
Less: BIR 2306	27.68		
BIR 2307	16.30	VATable Sales	810.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.40
Amount Due	814.41	VAT Zero Rated Sales	0.00
Add : VAT	66.39	VAT Amount	66.39
TOTAL AMOUNT DUE	880.80	TOTAL SALES	924.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/50/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 890884434397

PLANDO,REYNALDO LINES

Premise Address: LOWER MAGHAWAY, TALISAY CITY

Billing Address: LOWER MAGHAWAY, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-73-017-9	8902332613-8	04/28/2017	APRIL/2017	924.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89023326138

BC08/530.7/50/0/31/04-15-2017/33

1,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933232637499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299239

93358447113

Date : 04-15-2017

BC08/530.7/50/0528186/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9335844711-3

Collection Ref. Code : 1857-69-890-8

Customer Information----------

Name : IRUNA,GRACE OCUPE

Premise Address: LOWER MAGHAWAY, TALISAY CITY

Billing Address: LOWER MAGHAWAY, TALISAY CITY

TIN : 282-521-709-000

Metering Information----------

Meter No	:	013531 EFS6	Pole No	:	0528186
Serial No	:	121449356	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1153
Period From	:	03-12-2017	Prev Rdg	:	1106
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	222	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	241.66
Transmission Charge	0.3858/kWh	18.13
System Loss Charge	0.7518/kWh	35.33
Sub-Total		295.12
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 434.60	- 173.84
Surcharge	0.02 of 197.00	3.94
Sub-Total		- 169.90
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		15.74
Transmission		0.41
System Loss		2.19
Distribution		16.74
Others		- 13.40
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.40
CURRENT BILL - APRIL 2017		310.10
TOTAL AMOUNT DUE		309.34

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 198.00

Your monthly electricity consumption chart

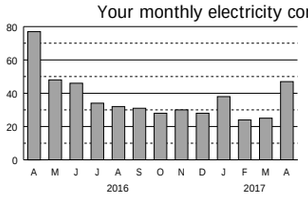

Avg Monthly Usage : 37.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.10		
Less : VAT	21.68		
Amount Net of VAT	288.42		
Less: BIR 2306	9.03		
BIR 2307	5.32	VATable Sales	264.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.72
Amount Due	274.07	VAT Zero Rated Sales	0.00
Add : VAT	21.68	VAT Amount	21.68
TOTAL AMOUNT DUE	295.75	TOTAL SALES	310.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/50/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 933232637499

IRUNA,GRACE OCUPE

Premise Address: LOWER MAGHAWAY, TALISAY CITY

Billing Address: LOWER MAGHAWAY, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-69-890-8	9335844711-3	04/28/2017	APRIL/2017	309.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93358447113

BC08/530.7/50/0/31/04-15-2017/33

1,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592954709530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309434

59230738623

Date : 04-15-2017

BC08/530.7/50/0528186/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5923073862-3

Collection Ref. Code : 1859-81-041-1

Customer Information----------

Name : BARLISO,WILBERT TECSON

Premise Address: LOWER MAGHAWAY TALISAY CITY

Billing Address: LOWER MAGHAWAY TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1037473	Pole No	:	0528186
Serial No	:	126818115	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	576
Period From	:	03-12-2017	Prev Rdg	:	556
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	120	Billed kWh	:	20

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 67.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	102.83
Transmission Charge	0.3858/kWh	7.72
System Loss Charge	0.7518/kWh	15.04
Sub-Total		125.59
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 182.82	- 182.82
Sub-Total		- 182.82
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.70
Transmission		0.18
System Loss		0.93
Distribution		7.47
Others		- 14.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.16
CURRENT BILL - APRIL 2017		15.16
TOTAL AMOUNT DUE		- 52.70

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 4, 2017 - 100.00

Your monthly electricity consumption chart

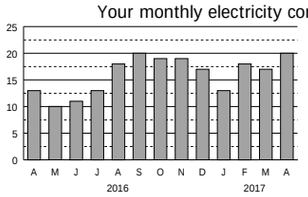

Avg Monthly Usage : 16.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.16		
Less : VAT	0.60		
Amount Net of VAT	14.56		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.56
Amount Due	14.21	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.81	TOTAL SALES	15.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/50/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 592954709530

BARLISO,WILBERT TECSON

Premise Address: LOWER MAGHAWAY TALISAY CITY

Billing Address: LOWER MAGHAWAY TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-81-041-1	5923073862-3	04/28/2017	APRIL/2017	- 52.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59230738623

BC08/530.7/50/0/31/04-15-2017/33

1,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564746583914
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56480200007

1009312844
Date : 04-15-2017
BC08/530.7/70/0528165/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5648020000-7
Collection Ref. Code : 1821-22-116-8

Customer Information----------
Name : BARLISO,ANGEL
Premise Address: MAGHAWAY TALISAY
Billing Address: MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	306854GS6	Pole No	:	0528165
Serial No	:	45946671	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7749
Period From	:	03-12-2017	Prev Rdg	:	7665
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	150	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	431.89
Transmission Charge	0.3858/kWh	32.41
System Loss Charge	0.7518/kWh	63.15
Sub-Total		527.45
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 772.80	- 77.28
Surcharge	0.02 of 628.00	12.56
Sub-Total		- 64.72
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		28.13
Transmission		0.74
System Loss		3.90
Distribution		29.44
Others		- 4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		101.48
CURRENT BILL - APRIL 2017		809.56
TOTAL AMOUNT DUE		809.45

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 10, 2017 - 628.00

Your monthly electricity consumption chart

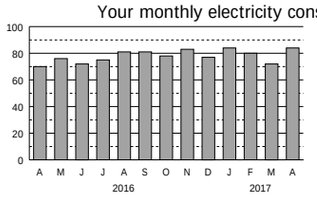

Avg Monthly Usage : 77.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	809.56		
Less : VAT	57.92		
Amount Net of VAT	751.64		
Less: BIR 2306	24.14		
BIR 2307	14.23	VATable Sales	708.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.56
Amount Due	713.27	VAT Zero Rated Sales	0.00
Add : VAT	57.92	VAT Amount	57.92
TOTAL AMOUNT DUE	771.19	TOTAL SALES	809.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/70/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 564746583914

BARLISO,ANGEL
Premise Address: MAGHAWAY TALISAY
Billing Address: MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-22-116-8	5648020000-7	04/28/2017	APRIL/2017	809.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

56480200007

BC08/530.7/70/0/31/04-15-2017/33

1,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921382022586

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309840

92104200008

Date : 04-15-2017

BC08/530.7/130/0528151/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9210420000-8

Collection Ref. Code : 1845-44-125-7

Customer Information----------

Name : CALUMBA,AMALIA A

Premise Address: CENTRO / LOWER MAGHAWAY TALISAY
Billing Address: CENTRO / LOWER MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	474649GS6	Pole No	:	0528151
Serial No	:	68575964	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16980
Period From	:	03-12-2017	Prev Rdg	:	16776
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	128	Billed kWh	:	204

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,048.89
Transmission Charge	0.3858/kWh	78.70
System Loss Charge	0.7518/kWh	153.37
Sub-Total		1,280.96
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.1086/kWh	22.15
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 2,014.50	40.29
Sub-Total		62.47
Government Charges		
Franchise Tax - Local		9.66
Value Added Tax		
Generation		68.33
Transmission		1.80
System Loss		9.49
Distribution		70.65
Others		8.66
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		265.79
CURRENT BILL - APRIL 2017		2,197.93
TOTAL AMOUNT DUE		2,197.67

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 2,015.00

Your monthly electricity consumption chart

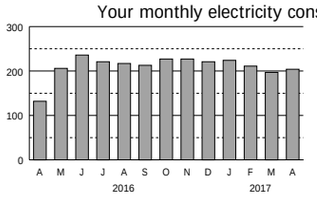

Avg Monthly Usage : 210.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,197.93		
Less : VAT	158.93		
Amount Net of VAT	2,039.00		
Less: BIR 2306	66.23		
BIR 2307	38.84	VATable Sales	1,932.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.86
Amount Due	1,933.93	VAT Zero Rated Sales	0.00
Add : VAT	158.93	VAT Amount	158.93
TOTAL AMOUNT DUE	2,092.86	TOTAL SALES	2,197.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/130/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 921382022586

CALUMBA,AMALIA A
Premise Address: CENTRO / LOWER MAGHAWAY TALISAY
Billing Address: CENTRO / LOWER MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-44-125-7	9210420000-8	04/28/2017	APRIL/2017	2,197.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92104200008

BC08/530.7/130/0/31/04-15-2017/33

1,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745159694133

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303726

74563200000

Date : 04-15-2017

BC08/530.7/180/0528130/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7456320000-0

Collection Ref. Code : 1843-84-296-3

Customer Information----------

Name : ABACAJAN,SEGUNDINA A

Premise Address: LOWER MAGHAWAY TALISAY
Billing Address: LOWER MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	456840GS6	Pole No	:	0528130
Serial No	:	53882384	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4586
Period From	:	03-12-2017	Prev Rdg	:	4543
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	350	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	221.09
Transmission Charge	0.3858/kWh	16.59
System Loss Charge	0.7518/kWh	32.33
Sub-Total		270.01
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.05	- 159.22
Sub-Total		- 159.22
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		14.40
Transmission		0.38
System Loss		2.00
Distribution		15.36
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.09
CURRENT BILL - APRIL 2017		279.92
TOTAL AMOUNT DUE		279.91

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 184.00

Your monthly electricity consumption chart

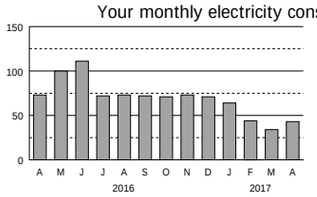

Avg Monthly Usage : 69.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.92		
Less : VAT	19.42		
Amount Net of VAT	260.50		
Less: BIR 2306	8.10		
BIR 2307	4.80	VATable Sales	238.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.67
Amount Due	247.60	VAT Zero Rated Sales	0.00
Add : VAT	19.42	VAT Amount	19.42
TOTAL AMOUNT DUE	267.02	TOTAL SALES	279.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/180/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 745159694133

ABACAJAN,SEGUNDINA A
Premise Address: LOWER MAGHAWAY TALISAY
Billing Address: LOWER MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-84-296-3	7456320000-0	04/28/2017	APRIL/2017	279.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74563200000

BC08/530.7/180/0/31/04-15-2017/33

1,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320172880605

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32060200006

BILLING STATEMENT

1009307609

Date : 04-15-2017

BC08/530.7/210/0528102/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3206020000-6

Collection Ref. Code : 1839-19-965-2

Customer Information----------

Name : BARLISO,ESTERLITA C

Premise Address: NR HEALTH CENTER MAGHAWAY
Billing Address: NR HEALTH CENTER MAGHAWAY

TIN :

Metering Information----------

Meter No	:	126836WS6	Pole No	:	0528102
Serial No	:	60601277	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12062
Period From	:	03-12-2017	Prev Rdg	:	12041
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	340	Billed kWh	:	21

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	107.97
Transmission Charge	0.3858/kWh	8.10
System Loss Charge	0.7518/kWh	15.79
Sub-Total		131.86
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 196.95	- 128.02
Surcharge	0.02 of 11.00	0.22
Sub-Total		- 127.80
Government Charges		
Franchise Tax - Local		0.35
Value Added Tax		
Generation		7.04
Transmission		0.19
System Loss		0.97
Distribution		7.81
Others		- 10.34
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.02
CURRENT BILL - APRIL 2017		85.17
TOTAL AMOUNT DUE		96.31

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 236.00

Your monthly electricity consumption chart

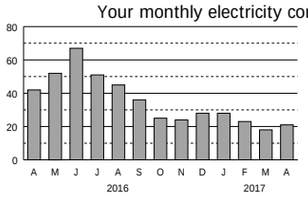

Avg Monthly Usage : 35.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	85.17		
Less : VAT	5.67		
Amount Net of VAT	79.50		
Less: BIR 2306	2.36		
BIR 2307	1.39	VATable Sales	69.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.35
Amount Due	75.75	VAT Zero Rated Sales	0.00
Add : VAT	5.67	VAT Amount	5.67
TOTAL AMOUNT DUE	81.42	TOTAL SALES	85.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/210/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 320172880605

BARLISO,ESTERLITA C
Premise Address: NR HEALTH CENTER MAGHAWAY
Billing Address: NR HEALTH CENTER MAGHAWAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-19-965-2	3206020000-6	04/28/2017	APRIL/2017	96.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32060200006

BC08/530.7/210/0/31/04-15-2017/33

1,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010684164058

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303820

01060200001

Date : 04-15-2017

BC08/530.7/220/0528102/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0106020000-1

Collection Ref. Code : 1817-76-353-9

Customer Information----------

Name : BARLISO,JUVINA A

Premise Address: MAGHAWAY TALISAY
Billing Address: MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	403020GS6	Pole No	:	0528102
Serial No	:	2004201223	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4259
Period From	:	03-12-2017	Prev Rdg	:	4236
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	300	Billed kWh	:	23

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	118.26
Transmission Charge	0.3858/kWh	8.87
System Loss Charge	0.7518/kWh	17.29
Sub-Total		144.42
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 215.22	- 139.89
Sub-Total		- 139.89
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.71
Transmission		0.20
System Loss		1.06
Distribution		8.50
Others		- 11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.50
CURRENT BILL - APRIL 2017		92.83
TOTAL AMOUNT DUE		91.65

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 15.00

Your monthly electricity consumption chart

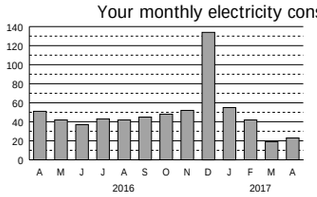

Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.83		
Less : VAT	6.16		
Amount Net of VAT	86.67		
Less: BIR 2306	2.57		
BIR 2307	1.51	VATable Sales	75.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.34
Amount Due	82.59	VAT Zero Rated Sales	0.00
Add : VAT	6.16	VAT Amount	6.16
TOTAL AMOUNT DUE	88.75	TOTAL SALES	92.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/220/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 010684164058

BARLISO,JUVINA A
Premise Address: MAGHAWAY TALISAY
Billing Address: MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-76-353-9	0106020000-1	04/28/2017	APRIL/2017	91.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01060200001

BC08/530.7/220/0/31/04-15-2017/33

1,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220364580352

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308327

22060200007

Date : 04-15-2017

BC08/530.7/230/0528102/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2206020000-7

Collection Ref. Code : 1839-19-959-8

Customer Information----------

Name : BARLISO,HILARIA

Premise Address: MAGHAWAY TALISAY
Billing Address: MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	290384SS6	Pole No	:	0528102
Serial No	:	29451668	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13368
Period From	:	03-12-2017	Prev Rdg	:	13226
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	0	Billed kWh	:	142

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	730.11
Transmission Charge	0.3858/kWh	54.78
System Loss Charge	0.7518/kWh	106.76
Sub-Total		891.65
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.42
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		15.44
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		47.56
Transmission		1.26
System Loss		6.60
Distribution		49.36
Others		2.64
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		181.66
CURRENT BILL - APRIL 2017		1,500.06
TOTAL AMOUNT DUE		1,499.14

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 885.00

Your monthly electricity consumption chart

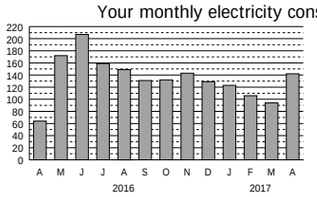

Avg Monthly Usage : 134.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,500.06		
Less : VAT	107.42		
Amount Net of VAT	1,392.64		
Less: BIR 2306	44.77		
BIR 2307	26.50	VATable Sales	1,318.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.24
Amount Due	1,321.37	VAT Zero Rated Sales	0.00
Add : VAT	107.42	VAT Amount	107.42
TOTAL AMOUNT DUE	1,428.79	TOTAL SALES	1,500.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/230/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 220364580352

BARLISO,HILARIA
Premise Address: MAGHAWAY TALISAY
Billing Address: MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-19-959-8	2206020000-7	04/28/2017	APRIL/2017	1,499.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

22060200007

BC08/530.7/230/0/31/04-15-2017/33

1,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309930805648

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302532

30966173376

Date : 04-15-2017

BC08/530.7/245/0528165/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3096617337-6

Collection Ref. Code : 1851-61-578-4

Customer Information----------

Name : BARLISO,BRYAN CARCUEVA

Premise Address: LOWER MAGHAWAY
Billing Address: LOWER MAGHAWAY

TIN :

Metering Information----------

Meter No	:	526416 GS6	Pole No	:	0528165
Serial No	:	84467229	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1915
Period From	:	03-12-2017	Prev Rdg	:	1860
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	254	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	282.79
Transmission Charge	0.3858/kWh	21.22
System Loss Charge	0.7518/kWh	41.35
Sub-Total		345.36
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 507.73	- 152.32
Surcharge	0.02 of 287.00	5.74
Sub-Total		- 146.58
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		18.43
Transmission		0.49
System Loss		2.55
Distribution		19.48
Others		- 11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.59
CURRENT BILL - APRIL 2017		418.74
TOTAL AMOUNT DUE		418.56

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 10, 2017 - 287.00

Your monthly electricity consumption chart

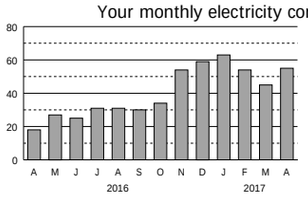

Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.74		
Less : VAT	29.57		
Amount Net of VAT	389.17		
Less: BIR 2306	12.33		
BIR 2307	7.26	VATable Sales	361.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.02
Amount Due	369.58	VAT Zero Rated Sales	0.00
Add : VAT	29.57	VAT Amount	29.57
TOTAL AMOUNT DUE	399.15	TOTAL SALES	418.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/245/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 309930805648

BARLISO,BRYAN CARCUEVA
Premise Address: LOWER MAGHAWAY
Billing Address: LOWER MAGHAWAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-61-578-4	3096617337-6	04/28/2017	APRIL/2017	418.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

30966173376

BC08/530.7/245/0/31/04-15-2017/33

1,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231460316591

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313464

23112200003

Date : 04-15-2017

BC08/530.7/250/0528102/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2311220000-3

Collection Ref. Code : 1815-77-953-5

Customer Information----------

Name : DEJOS,JOSEPHINE L.

Premise Address: LOWER MAGHAWAY TALISAY
Billing Address: LOWER MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1056395	Pole No	:	0528102
Serial No	:	121436888	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	316
Period From	:	03-12-2017	Prev Rdg	:	305
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	240	Billed kWh	:	11

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 135.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	56.56
Transmission Charge	0.3858/kWh	4.24
System Loss Charge	0.7518/kWh	8.27
Sub-Total		69.07
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 100.55	- 100.55
Sub-Total		- 100.55
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.69
Transmission		0.10
System Loss		0.51
Distribution		4.38
Others		- 8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.87
CURRENT BILL - APRIL 2017		10.87
TOTAL AMOUNT DUE		- 124.42

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - DECEMBER 1, 2011 - 9.00

Your monthly electricity consumption chart

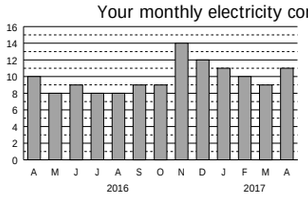

Avg Monthly Usage : 9.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.87		
Less : VAT	0.60		
Amount Net of VAT	10.27		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.27
Amount Due	9.90	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.50	TOTAL SALES	10.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/250/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 231460316591

DEJOS,JOSEPHINE L.
Premise Address: LOWER MAGHAWAY TALISAY
Billing Address: LOWER MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-77-953-5	2311220000-3	04/28/2017	APRIL/2017	- 124.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23112200003

BC08/530.7/250/0/31/04-15-2017/33

1,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802139479721

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

80261200002

BILLING STATEMENT

1009299709

Date : 04-15-2017

BC08/530.7/340/0528081/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8026120000-2

Collection Ref. Code : 1811-26-365-8

Customer Information----------

Name : ESMERO,JESSIE B.

Premise Address: BK HEALTH CENTER MAGHAWAY TALISAY
Billing Address: BK HEALTH CENTER MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	226215WS6	Pole No	:	0528081
Serial No	:	49650646	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10811
Period From	:	03-12-2017	Prev Rdg	:	10737
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	200	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	380.48
Transmission Charge	0.3858/kWh	28.55
System Loss Charge	0.7518/kWh	55.63
Sub-Total		464.66
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 681.39	- 102.21
Surcharge	0.02 of 545.00	10.90
Sub-Total		- 91.31
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		24.80
Transmission		0.65
System Loss		3.42
Distribution		26.01
Others		- 6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		86.53
CURRENT BILL - APRIL 2017		676.61
TOTAL AMOUNT DUE		675.69

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 4, 2017 - 546.00

Your monthly electricity consumption chart

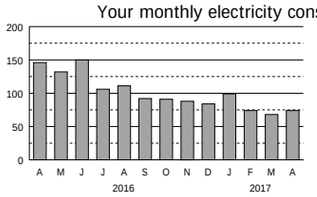

Avg Monthly Usage : 101.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	676.61		
Less : VAT	48.31		
Amount Net of VAT	628.30		
Less: BIR 2306	20.13		
BIR 2307	11.86	VATable Sales	590.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.22
Amount Due	596.31	VAT Zero Rated Sales	0.00
Add : VAT	48.31	VAT Amount	48.31
TOTAL AMOUNT DUE	644.62	TOTAL SALES	676.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/340/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 802139479721

ESMERO,JESSIE B.
Premise Address: BK HEALTH CENTER MAGHAWAY TALISAY
Billing Address: BK HEALTH CENTER MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-26-365-8	8026120000-2	04/28/2017	APRIL/2017	675.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

80261200002

BC08/530.7/340/0/31/04-15-2017/33

1,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242149172847

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303425

24270200009

Date : 04-15-2017

BC08/530.7/380/0528081/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2427020000-9

Collection Ref. Code : 1839-63-464-2

Customer Information----------

Name : SHELLEY BERNABELA B.

Premise Address: MAGHAWAY TALISAY
Billing Address: MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	240630DS6	Pole No	:	0528081
Serial No	:	12042664	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	34342
Period From	:	03-12-2017	Prev Rdg	:	34109
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	3548	Billed kWh	:	233

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,197.99
Transmission Charge	0.3858/kWh	89.89
System Loss Charge	0.7518/kWh	175.17
Sub-Total		1,463.05
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.1086/kWh	25.30
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		25.34
Government Charges		
Franchise Tax - Local		10.80
Value Added Tax		
Generation		78.03
Transmission		2.06
System Loss		10.81
Distribution		80.60
Others		4.34
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		297.65
CURRENT BILL - APRIL 2017		2,457.72
TOTAL AMOUNT DUE		2,456.79

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 1,705.00

Your monthly electricity consumption chart

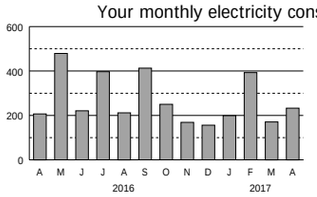

Avg Monthly Usage : 269.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,457.72		
Less : VAT	175.84		
Amount Net of VAT	2,281.88		
Less: BIR 2306	73.27		
BIR 2307	43.42	VATable Sales	2,160.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.81
Amount Due	2,165.19	VAT Zero Rated Sales	0.00
Add : VAT	175.84	VAT Amount	175.84
TOTAL AMOUNT DUE	2,341.03	TOTAL SALES	2,457.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/380/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 242149172847

SHELLEY BERNABELA B.
Premise Address: MAGHAWAY TALISAY
Billing Address: MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-63-464-2	2427020000-9	04/28/2017	APRIL/2017	2,456.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

24270200009

BC08/530.7/380/0/31/04-15-2017/33

1,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542489690817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303075

54283795133

Date : 04-15-2017

BC08/530.7/380/0528081/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5428379513-3

Collection Ref. Code : 1853-66-251-8

Customer Information----------

Name : SHELLEY,BERNABELA BATANDOLO

Premise Address: 0173 LOWER MAGHAWAY, TALISAY
Billing Address: 0173 LOWER MAGHAWAY, TALISAY

TIN :

Metering Information----------

Meter No	:	555319 GS6	Pole No	:	0528081
Serial No	:	93548842	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5489
Period From	:	03-12-2017	Prev Rdg	:	5346
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	236	Billed kWh	:	143

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	735.25
Transmission Charge	0.3858/kWh	55.17
System Loss Charge	0.7518/kWh	107.51
Sub-Total		897.93
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.53
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		15.55
Government Charges		
Franchise Tax - Local		6.64
Value Added Tax		
Generation		47.90
Transmission		1.26
System Loss		6.65
Distribution		49.70
Others		2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		182.93
CURRENT BILL - APRIL 2017		1,510.58
TOTAL AMOUNT DUE		1,510.13

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 1,019.00

Your monthly electricity consumption chart

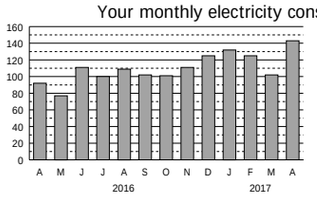

Avg Monthly Usage : 110.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,510.58		
Less : VAT	108.17		
Amount Net of VAT	1,402.41		
Less: BIR 2306	45.09		
BIR 2307	26.69	VATable Sales	1,327.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.76
Amount Due	1,330.63	VAT Zero Rated Sales	0.00
Add : VAT	108.17	VAT Amount	108.17
TOTAL AMOUNT DUE	1,438.80	TOTAL SALES	1,510.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/380/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 542489690817

SHELLEY,BERNABELA BATANDOLO
Premise Address: 0173 LOWER MAGHAWAY, TALISAY
Billing Address: 0173 LOWER MAGHAWAY, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-66-251-8	5428379513-3	04/28/2017	APRIL/2017	1,510.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54283795133

BC08/530.7/380/0/31/04-15-2017/33

1,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941945575843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302485

94182200009

Date : 04-15-2017

BC08/530.7/420/0528074/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9418220000-9

Collection Ref. Code : 1829-75-266-9

Customer Information----------

Name : VILLARTA,LYDIA M

Premise Address: MAGHAWAY TALISAY CITY

Billing Address: MAGHAWAY TALISAY CITY

TIN :

Metering Information----------

Meter No	:	392427GS6	Pole No	:	0528074
Serial No	:	2003143181	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4803
Period From	:	03-12-2017	Prev Rdg	:	4701
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	250	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	524.44
Transmission Charge	0.3858/kWh	39.35
System Loss Charge	0.7518/kWh	76.68
Sub-Total		640.47
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.08
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 574.00	11.48
Sub-Total		22.58
Government Charges		
Franchise Tax - Local		4.80
Value Added Tax		
Generation		34.16
Transmission		0.90
System Loss		4.74
Distribution		35.62
Others		3.29
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		132.11
CURRENT BILL - APRIL 2017		1,092.01
TOTAL AMOUNT DUE		1,091.00

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 9, 2017 - 575.00

Your monthly electricity consumption chart

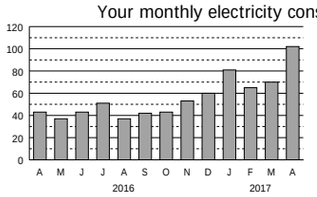

Avg Monthly Usage : 55.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,092.01		
Less : VAT	78.71		
Amount Net of VAT	1,013.30		
Less: BIR 2306	32.80		
BIR 2307	19.29	VATable Sales	959.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.40
Amount Due	961.21	VAT Zero Rated Sales	0.00
Add : VAT	78.71	VAT Amount	78.71
TOTAL AMOUNT DUE	1,039.92	TOTAL SALES	1,092.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/420/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 941945575843

VILLARTA,LYDIA M

Premise Address: MAGHAWAY TALISAY CITY

Billing Address: MAGHAWAY TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-75-266-9	9418220000-9	04/28/2017	APRIL/2017	1,091.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94182200009

BC08/530.7/420/0/31/04-15-2017/33

1,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693521984280

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311333

69313200003

Date : 04-15-2017

BC08/530.7/430/0528074/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6931320000-3

Collection Ref. Code : 1823-42-602-6

Customer Information----------

Name : HORANDOY,MIGUEL

Premise Address: MAGHAWAY TALISAY
Billing Address: MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	199695WS6	Pole No	:	0528074
Serial No	:	48142864	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11653
Period From	:	03-12-2017	Prev Rdg	:	11471
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	150	Billed kWh	:	182

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	935.77
Transmission Charge	0.3858/kWh	70.22
System Loss Charge	0.7518/kWh	136.83
Sub-Total		1,142.82
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.77
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,414.00	28.28
Sub-Total		48.08
Government Charges		
Franchise Tax - Local		8.58
Value Added Tax		
Generation		60.95
Transmission		1.61
System Loss		8.43
Distribution		63.09
Others		6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		236.17
CURRENT BILL - APRIL 2017		1,952.83
TOTAL AMOUNT DUE		1,952.63

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 1,414.00

Your monthly electricity consumption chart

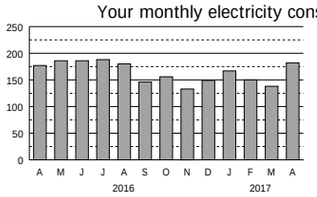

Avg Monthly Usage : 164.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,952.83		
Less : VAT	140.88		
Amount Net of VAT	1,811.95		
Less: BIR 2306	58.71		
BIR 2307	34.50	VATable Sales	1,716.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.29
Amount Due	1,718.74	VAT Zero Rated Sales	0.00
Add : VAT	140.88	VAT Amount	140.88
TOTAL AMOUNT DUE	1,859.62	TOTAL SALES	1,952.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/430/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 693521984280

HORANDOY,MIGUEL
Premise Address: MAGHAWAY TALISAY
Billing Address: MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-42-602-6	6931320000-3	04/28/2017	APRIL/2017	1,952.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69313200003

BC08/530.7/430/0/31/04-15-2017/33

1,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898410172184

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312835

89815469674

Date : 04-15-2017

BC08/530.7/440/0528074/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8981546967-4

Collection Ref. Code : 1851-49-257-7

Customer Information----------

Name : CUICO,ARIEL ABADINEZ

Premise Address: LOWER MAGHAWAY, TALISAY
Billing Address: LOWER MAGHAWAY, TALISAY

TIN :

Metering Information----------

Meter No	:	470234 GS6	Pole No	:	0528074
Serial No	:	56442649	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5789
Period From	:	03-12-2017	Prev Rdg	:	5653
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	354	Billed kWh	:	136

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	699.26
Transmission Charge	0.3858/kWh	52.47
System Loss Charge	0.7518/kWh	102.24
Sub-Total		853.97
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.77
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		14.79
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		45.54
Transmission		1.20
System Loss		6.31
Distribution		47.30
Others		2.53
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		173.98
CURRENT BILL - APRIL 2017		1,436.87
TOTAL AMOUNT DUE		1,436.70

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 1,049.00

Your monthly electricity consumption chart

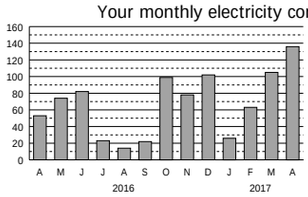

Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,436.87		
Less : VAT	102.88		
Amount Net of VAT	1,333.99		
Less: BIR 2306	42.87		
BIR 2307	25.38	VATable Sales	1,262.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.10
Amount Due	1,265.74	VAT Zero Rated Sales	0.00
Add : VAT	102.88	VAT Amount	102.88
TOTAL AMOUNT DUE	1,368.62	TOTAL SALES	1,436.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/440/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 898410172184

CUICO,ARIEL ABADINEZ
Premise Address: LOWER MAGHAWAY, TALISAY
Billing Address: LOWER MAGHAWAY, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-49-257-7	8981546967-4	04/28/2017	APRIL/2017	1,436.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89815469674

BC08/530.7/440/0/31/04-15-2017/33

1,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450064692767

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306528

45070200006

Date : 04-15-2017

BC08/530.7/500/0523870/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4507020000-6

Collection Ref. Code : 1839-35-764-9

Customer Information----------

Name : SIMBAJON,RONELDA P

Premise Address: PHASE 3D, BLOCK 13, LOT 7, CAMELLA HOMES LAWAAN 1 TALISAY

Billing Address: PHASE 3D, BLOCK 13, LOT 7, CAMELLA HOMES LAWAAN 1 TALISAY

TIN :

Metering Information----------

Meter No	:	408244GS6	Pole No	:	0523870
Serial No	:	2003222529	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	46207
Period From	:	03-12-2017	Prev Rdg	:	45761
No of Days	:	31	Diff Rdg	:	446
Avg kWh/day	:	14.39	Registered	:	446
Conn Load	:	500	Billed kWh	:	446

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,293.15
Transmission Charge	0.3858/kWh	172.07
System Loss Charge	0.7518/kWh	335.30
Sub-Total		2,800.52
Distribution Charges		
Distribution Charge	1.7506/kWh	780.77
Supply Charge	0.4118/kWh	183.66
Metering Charge	0.6989/kWh	311.71
	5.00/month	5.00
Sub-Total		1,281.14
Others		
Subsidy on Lifeline Charge	0.1086/kWh	48.44
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		48.51
Government Charges		
Franchise Tax - Local		20.65
Value Added Tax		
Generation		149.40
Transmission		3.93
System Loss		20.70
Distribution		153.74
Others		8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	69.62
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.30
Sub-Total		569.19
CURRENT BILL - APRIL 2017		4,699.36
TOTAL AMOUNT DUE		4,699.30

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 3,532.00

Your monthly electricity consumption chart

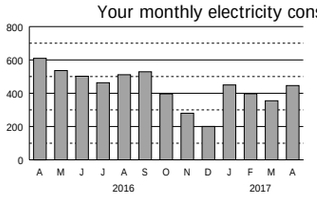

Avg Monthly Usage : 436.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,699.36		
Less : VAT	336.07		
Amount Net of VAT	4,363.29		
Less: BIR 2306	140.03		
BIR 2307	83.02	VATable Sales	4,130.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	233.12
Amount Due	4,140.24	VAT Zero Rated Sales	0.00
Add : VAT	336.07	VAT Amount	336.07
TOTAL AMOUNT DUE	4,476.31	TOTAL SALES	4,699.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/500/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 450064692767

SIMBAJON,RONELDA P

Premise Address: PHASE 3D, BLOCK 13, LOT 7, CAMELLA HOMES LAWAAN 1 TALISAY

Billing Address: PHASE 3D, BLOCK 13, LOT 7, CAMELLA HOMES LAWAAN 1 TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-35-764-9	4507020000-6	04/28/2017	APRIL/2017	4,699.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45070200006

BC08/530.7/500/0/31/04-15-2017/33

1,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222753897156

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309098

22270200003

Date : 04-15-2017

BC08/530.7/520/0523884/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2227020000-3

Collection Ref. Code : 1817-85-236-1

Customer Information----------

Name : CONNOR,LESLIE J

Premise Address: PH - 3D, BLK 13, LOT 10, CAMELLA HOMES LAWAAN 1 TALISAY

Billing Address: PH - 3D, BLK 13, LOT 10, CAMELLA HOMES LAWAAN 1 TALISAY

TIN :

Metering Information----------

Meter No	:	431123GS6	Pole No	:	0523884
Serial No	:	77882681	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	38394
Period From	:	03-12-2017	Prev Rdg	:	37935
No of Days	:	31	Diff Rdg	:	459
Avg kWh/day	:	14.81	Registered	:	459
Conn Load	:	300	Billed kWh	:	459

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,359.99
Transmission Charge	0.3858/kWh	177.08
System Loss Charge	0.7518/kWh	345.08
Sub-Total		2,882.15
Distribution Charges		
Distribution Charge	1.7506/kWh	803.53
Supply Charge	0.4118/kWh	189.02
Metering Charge	0.6989/kWh	320.80
	5.00/month	5.00
Sub-Total		1,318.35
Others		
Subsidy on Lifeline Charge	0.1086/kWh	49.85
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Surcharge	0.02 of 3,261.00	65.22
Sub-Total		115.14
Government Charges		
Franchise Tax - Local		21.58
Value Added Tax		
Generation		153.74
Transmission		4.04
System Loss		21.29
Distribution		158.20
Others		16.41
Universal Charge		
Missionary Electrification	0.1561/kWh	71.65
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.92
Sub-Total		593.93
CURRENT BILL - APRIL 2017		4,909.57
TOTAL AMOUNT DUE		4,909.57

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 3,261.03

Your monthly electricity consumption chart

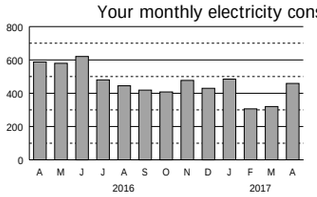

Avg Monthly Usage : 462.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,909.57		
Less : VAT	353.68		
Amount Net of VAT	4,555.89		
Less: BIR 2306	147.35		
BIR 2307	86.74	VATable Sales	4,315.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	240.25
Amount Due	4,321.80	VAT Zero Rated Sales	0.00
Add : VAT	353.68	VAT Amount	353.68
TOTAL AMOUNT DUE	4,675.48	TOTAL SALES	4,909.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/520/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 222753897156

CONNOR,LESLIE J

Premise Address: PH - 3D, BLK 13, LOT 10, CAMELLA HOMES LAWAAN 1 TALISAY

Billing Address: PH - 3D, BLK 13, LOT 10, CAMELLA HOMES LAWAAN 1 TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-85-236-1	2227020000-3	04/28/2017	APRIL/2017	4,909.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22270200003

BC08/530.7/520/0/31/04-15-2017/33

1,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786675388615
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308381

78640200008

Date : 04-15-2017

BC08/530.7/530/0523891/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7864020000-8

Collection Ref. Code : 1817-60-494-5

Customer Information----------

Name : BONGCAYAO,ELSA UY

Premise Address: P-3D BLK 4 LOT 7 CAMELLA HOMES LAWAAN,TALISAY CITY

Billing Address: P-3D BLK 4 LOT 7 CAMELLA HOMES LAWAAN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	425513GS6	Pole No	:	0523891
Serial No	:	52289859	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10744
Period From	:	03-12-2017	Prev Rdg	:	10616
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	750	Billed kWh	:	128

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	658.12
Transmission Charge	0.3858/kWh	49.38
System Loss Charge	0.7518/kWh	96.23
Sub-Total		803.73
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.90
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		13.92
Government Charges		
Franchise Tax - Local		5.94
Value Added Tax		
Generation		42.88
Transmission		1.13
System Loss		5.93
Distribution		44.55
Others		2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		163.80
CURRENT BILL - APRIL 2017		1,352.70
TOTAL AMOUNT DUE		1,352.48

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 407.00

Your monthly electricity consumption chart

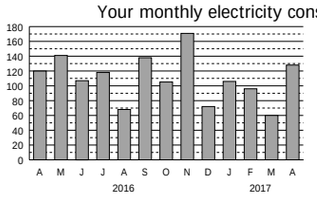

Avg Monthly Usage : 110.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,352.70		
Less : VAT	96.87		
Amount Net of VAT	1,255.83		
Less: BIR 2306	40.36		
BIR 2307	23.90	VATable Sales	1,188.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.93
Amount Due	1,191.57	VAT Zero Rated Sales	0.00
Add : VAT	96.87	VAT Amount	96.87
TOTAL AMOUNT DUE	1,288.44	TOTAL SALES	1,352.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/530/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 786675388615

BONGCAYAO,ELSA UY
Premise Address: P-3D BLK 4 LOT 7 CAMELLA HOMES LAWAAN,TALISAY CITY
Billing Address: P-3D BLK 4 LOT 7 CAMELLA HOMES LAWAAN,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-60-494-5	7864020000-8	04/28/2017	APRIL/2017	1,352.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78640200008

BC08/530.7/530/0/31/04-15-2017/33

1,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537759120037

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300620

53763115812

Date : 04-15-2017

BC08/530.7/534/0523891/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5376311581-2

Collection Ref. Code : 1857-84-545-5

Customer Information----------

Name : TOMALABCAD,HENRY PENARANDA

Premise Address: BLOCK 10 LOT 28 TIERRA GRANDE,P-3D LAWAAN 1,TALISAY CITY

Billing Address: BLOCK 10 LOT 28 TIERRA GRANDE,P-3D LAWAAN 1,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	010927 EFS6	Pole No	:	0523891
Serial No	:	121438469	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1750
Period From	:	03-12-2017	Prev Rdg	:	1692
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	700	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	298.21
Transmission Charge	0.3858/kWh	22.38
System Loss Charge	0.7518/kWh	43.60
Sub-Total		364.19
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 535.14	- 160.54
Sub-Total		- 160.54
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		19.42
Transmission		0.51
System Loss		2.70
Distribution		20.51
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		59.93
CURRENT BILL - APRIL 2017		434.53
TOTAL AMOUNT DUE		434.21

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 81.00

Your monthly electricity consumption chart

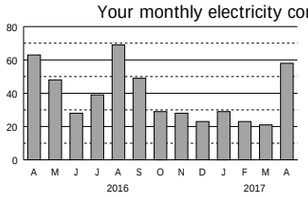

Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.53		
Less : VAT	30.42		
Amount Net of VAT	404.11		
Less: BIR 2306	12.69		
BIR 2307	7.53	VATable Sales	374.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.51
Amount Due	383.89	VAT Zero Rated Sales	0.00
Add : VAT	30.42	VAT Amount	30.42
TOTAL AMOUNT DUE	414.31	TOTAL SALES	434.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/534/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 537759120037

TOMALABCAD,HENRY PENARANDA

Premise Address: BLOCK 10 LOT 28 TIERRA GRANDE,P-3D LAWAAN 1,TALISAY CITY

Billing Address: BLOCK 10 LOT 28 TIERRA GRANDE,P-3D LAWAAN 1,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-84-545-5	5376311581-2	04/28/2017	APRIL/2017	434.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53763115812

BC08/530.7/534/0/31/04-15-2017/33

1,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478094825951

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

4781467977

BILLING STATEMENT

1009303776

Date : 04-15-2017

BC08/530.7/535/0523891/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4781146797-7

Collection Ref. Code : 1857-27-653-1

Customer Information----------

Name : REGNER,MARIA TENNISAH ESCOBIA

Premise Address: BLK10 LOT 26 TIERRA GRANDE LOWER MAGHAWAY,TALISAY CITY

Billing Address: BLK10 LOT 26 TIERRA GRANDE LOWER MAGHAWAY,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1152772	Pole No	:	0523891
Serial No	:	40103485	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	143
Period From	:	03-12-2017	Prev Rdg	:	127
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	344	Billed kWh	:	16

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 176.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	82.27
Transmission Charge	0.3858/kWh	6.17
System Loss Charge	0.7518/kWh	12.03
Sub-Total		100.47
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 146.25	- 146.25
Sub-Total		- 146.25
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.37
Transmission		0.14
System Loss		0.74
Distribution		6.09
Others		- 11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.25
CURRENT BILL - APRIL 2017		13.25
Debit Adjustments		48.65
TOTAL AMOUNT DUE		- 114.44

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - DECEMBER 6, 2014 - 1.99

Your monthly electricity consumption chart

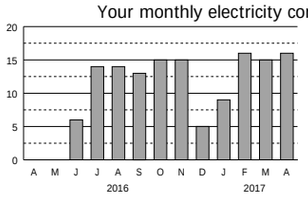

Avg Monthly Usage : 10.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.25		
Less : VAT	0.60		
Amount Net of VAT	12.65		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.65
Amount Due	12.30	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.90	TOTAL SALES	13.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/535/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 478094825951

REGNER,MARIA TENNISAH ESCOBIA
Premise Address: BLK10 LOT 26 TIERRA GRANDE LOWER MAGHAWAY,TALISAY CITY
Billing Address: BLK10 LOT 26 TIERRA GRANDE LOWER MAGHAWAY,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-27-653-1	4781146797-7	04/28/2017	APRIL/2017	- 114.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4781467977

BC08/530.7/535/0/31/04-15-2017/33

1,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597327604083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311666

59726745389

Date : 04-15-2017

BC08/530.7/535/0523891/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5972674538-9

Collection Ref. Code : 1853-69-497-5

Customer Information----------

Name : CEA,ELNAN GRANA

Premise Address: BLK 10 LOT 27 TIERRA GRANDE 3D LAWAAN 1, TALISAY

Billing Address: BLK 10 LOT 27 TIERRA GRANDE 3D LAWAAN 1, TALISAY

TIN :

Metering Information----------

Meter No	:	553045 GS6	Pole No	:	0523891
Serial No	:	68807391	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4421
Period From	:	03-12-2017	Prev Rdg	:	4299
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	0	Billed kWh	:	122

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,200.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	627.28
Transmission Charge	0.3858/kWh	47.07
System Loss Charge	0.7518/kWh	91.72
Sub-Total		766.07
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.25
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		13.27
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		40.86
Transmission		1.08
System Loss		5.66
Distribution		42.49
Others		2.27
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		156.16
CURRENT BILL - APRIL 2017		1,289.58
TOTAL AMOUNT DUE		89.49

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 1,200.00

Your monthly electricity consumption chart

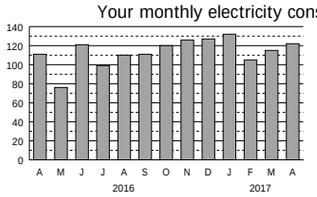

Avg Monthly Usage : 113.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,289.58		
Less : VAT	92.36		
Amount Net of VAT	1,197.22		
Less: BIR 2306	38.47		
BIR 2307	22.78	VATable Sales	1,133.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.80
Amount Due	1,135.97	VAT Zero Rated Sales	0.00
Add : VAT	92.36	VAT Amount	92.36
TOTAL AMOUNT DUE	1,228.33	TOTAL SALES	1,289.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/535/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 597327604083

CEA,ELNAN GRANA

Premise Address: BLK 10 LOT 27 TIERRA GRANDE 3D LAWAAN 1, TALISAY

Billing Address: BLK 10 LOT 27 TIERRA GRANDE 3D LAWAAN 1, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-69-497-5	5972674538-9	04/28/2017	APRIL/2017	89.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59726745389

BC08/530.7/535/0/31/04-15-2017/33

1,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812927333318

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304401

81270200009

Date : 04-15-2017

BC08/530.7/540/0523891/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8127020000-9

Collection Ref. Code : 1839-56-353-2

Customer Information----------

Name : REGNER,MARIA TENNISAH TM E

Premise Address: PH - 3D, BLK 4, LOT 3, CAMELLA HOMES MAGHAWAY TALISAY

Billing Address: PH - 3D, BLK 4, LOT 3, CAMELLA HOMES MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1073465	Pole No	:	0523891
Serial No	:	40040962	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11599
Period From	:	03-12-2017	Prev Rdg	:	11209
No of Days	:	31	Diff Rdg	:	390
Avg kWh/day	:	12.58	Registered	:	390
Conn Load	:	454	Billed kWh	:	390

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,005.22
Transmission Charge	0.6472/kWh	252.41
System Loss Charge	0.7341/kWh	286.30
Sub-Total		2,543.93
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.1086/kWh	42.35
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 5,585.50	111.71
Sub-Total		154.12
Government Charges		
Franchise Tax - Local		19.09
Value Added Tax		
Generation		130.62
Transmission		5.78
System Loss		17.15
Distribution		134.51
Others		20.79
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.36
Sub-Total		513.74
CURRENT BILL - APRIL 2017		4,332.69
TOTAL AMOUNT DUE		4,332.04

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 5,586.00

Your monthly electricity consumption chart

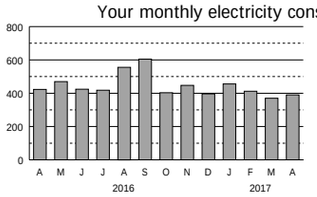

Avg Monthly Usage : 443.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,332.69		
Less : VAT	308.85		
Amount Net of VAT	4,023.84		
Less: BIR 2306	128.68		
BIR 2307	76.76	VATable Sales	3,818.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	204.89
Amount Due	3,818.40	VAT Zero Rated Sales	0.00
Add : VAT	308.85	VAT Amount	308.85
TOTAL AMOUNT DUE	4,127.25	TOTAL SALES	4,332.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/540/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 812927333318

REGNER,MARIA TENNISAH TM E

Premise Address: PH - 3D, BLK 4, LOT 3, CAMELLA HOMES MAGHAWAY TALISAY

Billing Address: PH - 3D, BLK 4, LOT 3, CAMELLA HOMES MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-56-353-2	8127020000-9	04/28/2017	APRIL/2017	4,332.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81270200009

BC08/530.7/540/0/31/04-15-2017/33

1,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603237185324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300292

60322200001

Date : 04-15-2017

BC08/530.7/550/0523891/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6032220000-1

Collection Ref. Code : 1817-42-803-9

Customer Information----------

Name : ERNST,EMPERATRIZ C

Premise Address: CAMELLA HOMES P-3D BLK 4 LOT 1A MAGHAWAY TALISAY

Billing Address: CAMELLA HOMES P-3D BLK 4 LOT 1A MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	366629GS6	Pole No	:	0523891
Serial No	:	2002110324	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11978
Period From	:	03-12-2017	Prev Rdg	:	11978
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	350	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 98.29
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 92.66

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 13, 2017 - 11.00

Your monthly electricity consumption chart

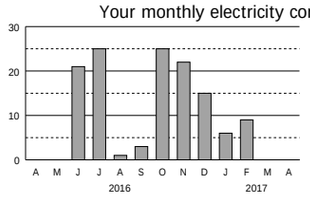

Avg Monthly Usage : 9.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/550/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 603237185324

ERNST,EMPERATRIZ C

Premise Address: CAMELLA HOMES P-3D BLK 4 LOT 1A MAGHAWAY TALISAY

Billing Address: CAMELLA HOMES P-3D BLK 4 LOT 1A MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-42-803-9	6032220000-1	04/28/2017	APRIL/2017	- 92.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60322200001

BC08/530.7/550/0/31/04-15-2017/33

1,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032134158705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313663

03222200002

Date : 04-15-2017

BC08/530.7/560/0525070/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0322220000-2

Collection Ref. Code : 1817-31-416-5

Customer Information----------

Name : FIGUEROA,JESUS JR. N

Premise Address: P-3D BLK 1 LOT 7 CAMELLA HOMES LAWAAN TALISAY

Billing Address: P-3D BLK 1 LOT 7 CAMELLA HOMES LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	405004GS6	Pole No	:	0525070
Serial No	:	2004208868	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11472
Period From	:	03-12-2017	Prev Rdg	:	11303
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	750	Billed kWh	:	169

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	868.93
Transmission Charge	0.3858/kWh	65.20
System Loss Charge	0.7518/kWh	127.05
Sub-Total		1,061.18
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.35
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		18.38
Government Charges		
Franchise Tax - Local		7.84
Value Added Tax		
Generation		56.60
Transmission		1.49
System Loss		7.85
Distribution		58.63
Others		3.15
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		216.07
CURRENT BILL - APRIL 2017		1,784.18
TOTAL AMOUNT DUE		1,783.72

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 870.00

Your monthly electricity consumption chart

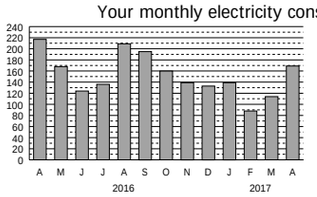

Avg Monthly Usage : 153.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,784.18		
Less : VAT	127.72		
Amount Net of VAT	1,656.46		
Less: BIR 2306	53.23		
BIR 2307	31.52	VATable Sales	1,568.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.35
Amount Due	1,571.71	VAT Zero Rated Sales	0.00
Add : VAT	127.72	VAT Amount	127.72
TOTAL AMOUNT DUE	1,699.43	TOTAL SALES	1,784.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/560/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 032134158705

FIGUEROA,JESUS JR. N

Premise Address: P-3D BLK 1 LOT 7 CAMELLA HOMES LAWAAN TALISAY

Billing Address: P-3D BLK 1 LOT 7 CAMELLA HOMES LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-31-416-5	0322220000-2	04/28/2017	APRIL/2017	1,783.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03222200002

BC08/530.7/560/0/31/04-15-2017/33

1,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166456102300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312794

16640200008

Date : 04-15-2017

BC08/530.7/610/0525035/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1664020000-8

Collection Ref. Code : 1817-56-758-6

Customer Information----------

Name : ADIZAS,RUTH VERONICA TM A

Premise Address: PHASE 3D, BLK 1 LOT 16 TIERRA GRANDE LAWAAN I TALISAY

Billing Address: PHASE 3D, BLK 1 LOT 16 TIERRA GRANDE LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1110596	Pole No	:	0525035
Serial No	:	40047207	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	19783
Period From	:	03-12-2017	Prev Rdg	:	18985
No of Days	:	31	Diff Rdg	:	798
Avg kWh/day	:	25.74	Registered	:	798
Conn Load	:	240	Billed kWh	:	798

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 2.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,103.00
Transmission Charge	0.6472/kWh	516.47
System Loss Charge	0.7341/kWh	585.81
Sub-Total		5,205.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,396.98
Supply Charge	0.4118/kWh	328.62
Metering Charge	0.6989/kWh	557.72
	5.00/month	5.00
Sub-Total		2,288.32
Others		
Subsidy on Lifeline Charge	0.1086/kWh	86.66
Senior Citizen Subsidy Charge	0.000156/kWh	0.12
Sub-Total		86.78
Government Charges		
Franchise Tax - Local		37.90
Value Added Tax		
Generation		267.28
Transmission		11.82
System Loss		35.09
Distribution		274.60
Others		14.96
Universal Charge		
Missionary Electrification	0.1561/kWh	124.57
Environmental Charge	0.0025/kWh	2.00
NPC Stranded Contract Costs	0.1938/kWh	154.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.95
Sub-Total		1,021.82
CURRENT BILL - APRIL 2017		8,602.20
TOTAL AMOUNT DUE		8,599.62

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 6,765.00

Your monthly electricity consumption chart

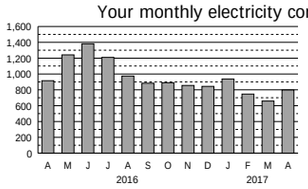

Avg Monthly Usage : 949.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,602.20		
Less : VAT	603.75		
Amount Net of VAT	7,998.45		
Less: BIR 2306	251.56		
BIR 2307	152.37	VATable Sales	7,580.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	418.07
Amount Due	7,594.52	VAT Zero Rated Sales	0.00
Add : VAT	603.75	VAT Amount	603.75
TOTAL AMOUNT DUE	8,198.27	TOTAL SALES	8,602.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/610/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 166456102300

ADIZAS,RUTH VERONICA TM A

Premise Address: PHASE 3D, BLK 1 LOT 16 TIERRA GRANDE LAWAAN I TALISAY

Billing Address: PHASE 3D, BLK 1 LOT 16 TIERRA GRANDE LAWAAN I TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-56-758-6	1664020000-8	04/28/2017	APRIL/2017	8,599.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16640200008

BC08/530.7/610/0/31/04-15-2017/33

1,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843994765350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303635

84382200008

Date : 04-15-2017

BC08/530.7/630/0525035/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8438220000-8

Collection Ref. Code : 1835-53-746-4

Customer Information----------

Name : PULVERA,MATEO SR I

Premise Address: PHASE 3D BLOCK 01 LOT 28 CAMELLA HOMES LAWA-AN TALISAY

Billing Address: PHASE 3D BLOCK 01 LOT 28 CAMELLA HOMES LAWA-AN TALISAY

TIN :

Metering Information----------

Meter No	:	117776DS6	Pole No	:	0525035
Serial No	:	24035308	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	90044
Period From	:	03-12-2017	Prev Rdg	:	90036
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	850	Billed kWh	:	8

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 857.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	41.13
Transmission Charge	0.3858/kWh	3.09
System Loss Charge	0.7518/kWh	6.01
Sub-Total		50.23
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 73.11	- 73.11
Sub-Total		- 73.11
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.68
Transmission		0.07
System Loss		0.37
Distribution		3.35
Others		- 5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.43
CURRENT BILL - APRIL 2017		9.43
TOTAL AMOUNT DUE		- 847.82

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,000.00

Your monthly electricity consumption chart

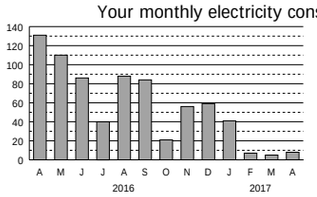

Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.43		
Less : VAT	0.60		
Amount Net of VAT	8.83		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.83
Amount Due	8.49	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.09	TOTAL SALES	9.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/630/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 843994765350

PULVERA,MATEO SR I

Premise Address: PHASE 3D BLOCK 01 LOT 28 CAMELLA HOMES LAWA-AN TALISAY

Billing Address: PHASE 3D BLOCK 01 LOT 28 CAMELLA HOMES LAWA-AN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-53-746-4	8438220000-8	04/28/2017	APRIL/2017	- 847.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84382200008

BC08/530.7/630/0/31/04-15-2017/33

1,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942056181293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303272

94239805123

Date : 04-15-2017

BC08/530.7/670/0525021/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9423980512-3

Collection Ref. Code : 1861-75-152-4

Customer Information----------

Name : JATULAN,LEONARDO PRESILDA

Premise Address: PH 3D BLK 1 LOT 13 TG CAMELLA HOMES MAGHAWAY, TALISAY CITY

Billing Address: PH 3D BLK 1 LOT 13 TG CAMELLA HOMES MAGHAWAY, TALISAY CITY

TIN : 235-219-176-000

Metering Information----------

Meter No	:	134585WS6	Pole No	:	0525021
Serial No	:	59716079	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	30040
Period From	:	03-12-2017	Prev Rdg	:	29935
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	566	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	539.87
Transmission Charge	0.3858/kWh	40.51
System Loss Charge	0.7518/kWh	78.94
Sub-Total		659.32
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.40
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 766.00	15.32
Sub-Total		26.74
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		35.17
Transmission		0.93
System Loss		4.88
Distribution		36.65
Others		3.80
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		136.41
CURRENT BILL - APRIL 2017		1,127.90
TOTAL AMOUNT DUE		1,127.75

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 766.00

Your monthly electricity consumption chart

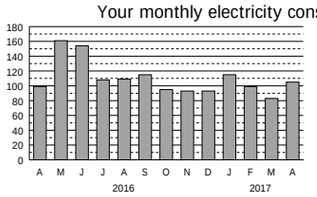

Avg Monthly Usage : 109.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,127.90		
Less : VAT	81.43		
Amount Net of VAT	1,046.47		
Less: BIR 2306	33.92		
BIR 2307	19.93	VATable Sales	991.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.98
Amount Due	992.62	VAT Zero Rated Sales	0.00
Add : VAT	81.43	VAT Amount	81.43
TOTAL AMOUNT DUE	1,074.05	TOTAL SALES	1,127.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/670/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 942056181293

JATULAN,LEONARDO PRESILDA

Premise Address: PH 3D BLK 1 LOT 13 TG CAMELLA HOMES MAGHAWAY, TALISAY CITY

Billing Address: PH 3D BLK 1 LOT 13 TG CAMELLA HOMES MAGHAWAY, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-75-152-4	9423980512-3	04/28/2017	APRIL/2017	1,127.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94239805123 BC08/530.7/670/0/31/04-15-2017/33 1,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006879428790
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302044

00613200005

Date : 04-15-2017

BC08/530.7/740/0525021/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0061320000-5

Collection Ref. Code : 1843-25-374-7

Customer Information----------

Name : PANTINOPLE,IRVIN C

Premise Address: BLOCK 1 LOT 18 TG-3D CAMELLA HOMES LAWAAN TALISAY

Billing Address: BLOCK 1 LOT 18 TG-3D CAMELLA HOMES LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	167822WS6	Pole No	:	0525021
Serial No	:	47611368	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	45679
Period From	:	03-12-2017	Prev Rdg	:	45219
No of Days	:	31	Diff Rdg	:	460
Avg kWh/day	:	14.84	Registered	:	460
Conn Load	:	788	Billed kWh	:	460

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,365.14
Transmission Charge	0.3858/kWh	177.47
System Loss Charge	0.7518/kWh	345.83
Sub-Total		2,888.44
Distribution Charges		
Distribution Charge	1.7506/kWh	805.28
Supply Charge	0.4118/kWh	189.43
Metering Charge	0.6989/kWh	321.49
	5.00/month	5.00
Sub-Total		1,321.20
Others		
Subsidy on Lifeline Charge	0.1086/kWh	49.96
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		50.03
Government Charges		
Franchise Tax - Local		21.30
Value Added Tax		
Generation		154.06
Transmission		4.06
System Loss		21.33
Distribution		158.54
Others		8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	71.81
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.04
Sub-Total		587.00
CURRENT BILL - APRIL 2017		4,846.67
TOTAL AMOUNT DUE		4,846.08

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 3,065.00

Your monthly electricity consumption chart

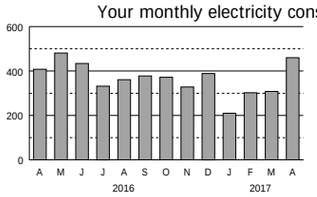

Avg Monthly Usage : 366.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,846.67		
Less : VAT	346.55		
Amount Net of VAT	4,500.12		
Less: BIR 2306	144.41		
BIR 2307	85.62	VATable Sales	4,259.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	240.45
Amount Due	4,270.09	VAT Zero Rated Sales	0.00
Add : VAT	346.55	VAT Amount	346.55
TOTAL AMOUNT DUE	4,616.64	TOTAL SALES	4,846.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/740/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 006879428790

PANTINOPLE,IRVIN C
Premise Address: BLOCK 1 LOT 18 TG-3D CAMELLA HOMES LAWAAN TALISAY
Billing Address: BLOCK 1 LOT 18 TG-3D CAMELLA HOMES LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-25-374-7	0061320000-5	04/28/2017	APRIL/2017	4,846.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00613200005

BC08/530.7/740/0/31/04-15-2017/33

1,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892908741364

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310281

89222200001

Date : 04-15-2017

BC08/530.7/760/0525084/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8922220000-1

Collection Ref. Code : 1817-42-020-8

Customer Information----------

Name : ANTIPALA,SUSAN C

Premise Address: PHASE 3D, BLK. 7, LOT 2, CAMELLA HOMES MAGHAWAY TALISAY

Billing Address: PHASE 3D, BLK. 7, LOT 2, CAMELLA HOMES MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	366098GS6	Pole No	:	0525084
Serial No	:	2002111575	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	22148
Period From	:	03-12-2017	Prev Rdg	:	21877
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	300	Billed kWh	:	271

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,393.37
Transmission Charge	0.3858/kWh	104.55
System Loss Charge	0.7518/kWh	203.74
Sub-Total		1,701.66
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.1086/kWh	29.43
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		29.47
Government Charges		
Franchise Tax - Local		12.56
Value Added Tax		
Generation		90.76
Transmission		2.39
System Loss		12.56
Distribution		93.65
Others		5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		346.07
CURRENT BILL - APRIL 2017		2,857.61
TOTAL AMOUNT DUE		2,856.96

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 16, 2017 - 2,201.00

Your monthly electricity consumption chart

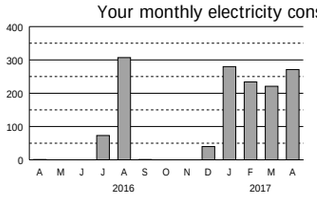

Avg Monthly Usage : 109.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,857.61		
Less : VAT	204.40		
Amount Net of VAT	2,653.21		
Less: BIR 2306	85.17		
BIR 2307	50.48	VATable Sales	2,511.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.67
Amount Due	2,517.56	VAT Zero Rated Sales	0.00
Add : VAT	204.40	VAT Amount	204.40
TOTAL AMOUNT DUE	2,721.96	TOTAL SALES	2,857.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/760/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 892908741364

ANTIPALA,SUSAN C

Premise Address: PHASE 3D, BLK. 7, LOT 2, CAMELLA HOMES MAGHAWAY TALISAY

Billing Address: PHASE 3D, BLK. 7, LOT 2, CAMELLA HOMES MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-42-020-8	8922220000-1	04/28/2017	APRIL/2017	2,856.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89222200001

BC08/530.7/760/0/31/04-15-2017/33

1,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350819269639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306157

35012200008

Date : 04-15-2017

BC08/530.7/800/0525091/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3501220000-8

Collection Ref. Code : 1815-63-668-8

Customer Information----------

Name : BEDINA,JENNIFER D.

Premise Address: P-3D BLK 09 LOT 11 CAMELLA HOMES TALISAY

Billing Address: P-3D BLK 09 LOT 11 CAMELLA HOMES TALISAY

TIN :

Metering Information----------

Meter No	:	314119GS6	Pole No	:	0525091
Serial No	:	49142834	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16716
Period From	:	03-12-2017	Prev Rdg	:	16634
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	750	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	421.61
Transmission Charge	0.3858/kWh	31.64
System Loss Charge	0.7518/kWh	61.65
Sub-Total		514.90
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 754.53	- 75.45
Sub-Total		- 75.45
Government Charges		
Franchise Tax - Local		3.40
Value Added Tax		
Generation		27.47
Transmission		0.73
System Loss		3.81
Distribution		28.76
Others		- 5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		97.57
CURRENT BILL - APRIL 2017		776.65
TOTAL AMOUNT DUE		776.50

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 603.00

Your monthly electricity consumption chart

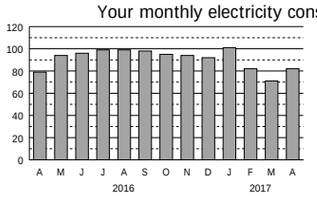

Avg Monthly Usage : 90.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	776.65		
Less : VAT	55.10		
Amount Net of VAT	721.55		
Less: BIR 2306	22.95		
BIR 2307	13.65	VATable Sales	679.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.47
Amount Due	684.95	VAT Zero Rated Sales	0.00
Add : VAT	55.10	VAT Amount	55.10
TOTAL AMOUNT DUE	740.05	TOTAL SALES	776.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/800/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 350819269639

BEDINA,JENNIFER D.

Premise Address: P-3D BLK 09 LOT 11 CAMELLA HOMES TALISAY

Billing Address: P-3D BLK 09 LOT 11 CAMELLA HOMES TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-63-668-8	3501220000-8	04/28/2017	APRIL/2017	776.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35012200008

BC08/530.7/800/0/31/04-15-2017/33

1,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305163599096

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300635

30573200000

Date : 04-15-2017

BC08/530.7/810/0525105/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3057320000-0

Collection Ref. Code : 1831-79-224-9

Customer Information----------

Name : ASTILLERO,ARNOLD P

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3D BLK 08 LOT 06

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3D BLK 08 LOT 06

TIN :

Metering Information----------

Meter No	:	244990DS6	Pole No	:	0525105
Serial No	:	12091749	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	34119
Period From	:	03-12-2017	Prev Rdg	:	33993
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	850	Billed kWh	:	126

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	647.84
Transmission Charge	0.3858/kWh	48.61
System Loss Charge	0.7518/kWh	94.73
Sub-Total		791.18
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.68
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 949.50	18.99
Sub-Total		32.69
Government Charges		
Franchise Tax - Local		5.95
Value Added Tax		
Generation		42.20
Transmission		1.12
System Loss		5.83
Distribution		43.86
Others		4.64
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		163.62
CURRENT BILL - APRIL 2017		1,353.02
TOTAL AMOUNT DUE		1,352.67

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 950.00

Your monthly electricity consumption chart

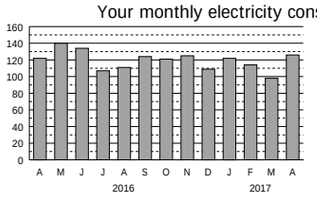

Avg Monthly Usage : 119.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,353.02		
Less : VAT	97.65		
Amount Net of VAT	1,255.37		
Less: BIR 2306	40.70		
BIR 2307	23.91	VATable Sales	1,189.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.97
Amount Due	1,190.76	VAT Zero Rated Sales	0.00
Add : VAT	97.65	VAT Amount	97.65
TOTAL AMOUNT DUE	1,288.41	TOTAL SALES	1,353.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/810/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 305163599096

ASTILLERO,ARNOLD P

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3D BLK 08 LOT 06

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3D BLK 08 LOT 06

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-79-224-9	3057320000-0	04/28/2017	APRIL/2017	1,352.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30573200000

BC08/530.7/810/0/31/04-15-2017/33

1,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053932028401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308078

05382200003

Date : 04-15-2017

BC08/530.7/820/0525091/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0538220000-3

Collection Ref. Code : 1835-53-758-8

Customer Information----------

Name : PEPITO,JONATHAN Y

Premise Address: PHASE 3D BLOCK 07 LOT 07 CAMELLA HOMES LAWA-AN TALISAY

Billing Address: PHASE 3D BLOCK 07 LOT 07 CAMELLA HOMES LAWA-AN TALISAY

TIN :

Metering Information----------

Meter No	:	388378GS6	Pole No	:	0525091
Serial No	:	2003122541	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	38204
Period From	:	03-12-2017	Prev Rdg	:	38204
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	850	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,447.73
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 2,442.10

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MAY 20, 2016 - 1,400.00

Your monthly electricity consumption chart

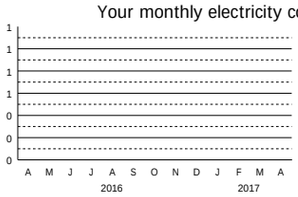

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/820/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 053932028401

PEPITO,JONATHAN Y

Premise Address: PHASE 3D BLOCK 07 LOT 07 CAMELLA HOMES LAWA-AN TALISAY

Billing Address: PHASE 3D BLOCK 07 LOT 07 CAMELLA HOMES LAWA-AN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-53-758-8	0538220000-3	04/28/2017	APRIL/2017	- 2,442.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05382200003

BC08/530.7/820/0/31/04-15-2017/33

1,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304100413921

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300546

30461200005

Date : 04-15-2017

BC08/530.7/830/0525091/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3046120000-5

Collection Ref. Code : 1811-49-332-7

Customer Information----------

Name : EBORDA,ARMANDO B.

Premise Address: P-3D BLK 7 LOT 6 CAMELLA HOMES TALISAY
Billing Address: P-3D BLK 7 LOT 6 CAMELLA HOMES TALISAY

TIN :

Metering Information----------

Meter No	:	216702WS6	Pole No	:	0525091
Serial No	:	43668293	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3143
Period From	:	03-12-2017	Prev Rdg	:	3111
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	750	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	164.53
Transmission Charge	0.3858/kWh	12.35
System Loss Charge	0.7518/kWh	24.06
Sub-Total		200.94
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 297.50	- 148.75
Sub-Total		- 148.75
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.71
Transmission		0.28
System Loss		1.48
Distribution		11.59
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.10
CURRENT BILL - APRIL 2017		176.85
TOTAL AMOUNT DUE		176.60

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 17, 2017 - 399.00

Your monthly electricity consumption chart

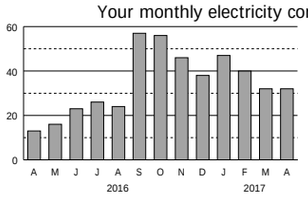

Avg Monthly Usage : 34.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	176.85		
Less : VAT	12.12		
Amount Net of VAT	164.73		
Less: BIR 2306	5.04		
BIR 2307	2.99	VATable Sales	148.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.98
Amount Due	156.70	VAT Zero Rated Sales	0.00
Add : VAT	12.12	VAT Amount	12.12
TOTAL AMOUNT DUE	168.82	TOTAL SALES	176.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/830/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 304100413921

EBORDA,ARMANDO B.
Premise Address: P-3D BLK 7 LOT 6 CAMELLA HOMES TALISAY
Billing Address: P-3D BLK 7 LOT 6 CAMELLA HOMES TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-49-332-7	3046120000-5	04/28/2017	APRIL/2017	176.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

30461200005

BC08/530.7/830/0/31/04-15-2017/33

1,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849912461590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305537

84983200001

Date : 04-15-2017

BC08/530.7/880/0510565/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8498320000-1

Collection Ref. Code : 1845-27-863-1

Customer Information----------

Name : MINOZA,MINERVA R

Premise Address: BLK 9 LOT 8 TIERRA GRANDE P3D MAGHAWAY TALISAY
Billing Address: BLK 9 LOT 8 TIERRA GRANDE P3D MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	466921GS6	Pole No	:	0510565
Serial No	:	65606671	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15421
Period From	:	03-12-2017	Prev Rdg	:	15086
No of Days	:	31	Diff Rdg	:	335
Avg kWh/day	:	10.81	Registered	:	335
Conn Load	:	458	Billed kWh	:	335

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,722.44
Transmission Charge	0.3858/kWh	129.24
System Loss Charge	0.7518/kWh	251.85
Sub-Total		2,103.53
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.1086/kWh	36.38
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		36.43
Government Charges		
Franchise Tax - Local		15.52
Value Added Tax		
Generation		112.18
Transmission		2.95
System Loss		15.54
Distribution		115.62
Others		6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.54
Sub-Total		427.63
CURRENT BILL - APRIL 2017		3,531.12
TOTAL AMOUNT DUE		3,530.54

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 2,112.00

Your monthly electricity consumption chart

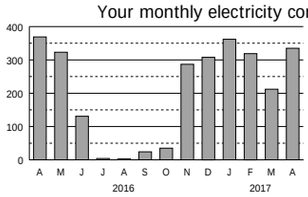

Avg Monthly Usage : 208.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,531.12		
Less : VAT	252.52		
Amount Net of VAT	3,278.60		
Less: BIR 2306	105.24		
BIR 2307	62.38	VATable Sales	3,103.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.11
Amount Due	3,110.98	VAT Zero Rated Sales	0.00
Add : VAT	252.52	VAT Amount	252.52
TOTAL AMOUNT DUE	3,363.50	TOTAL SALES	3,531.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/880/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 849912461590

MINOZA,MINERVA R

Premise Address: BLK 9 LOT 8 TIERRA GRANDE P3D MAGHAWAY TALISAY
Billing Address: BLK 9 LOT 8 TIERRA GRANDE P3D MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-27-863-1	8498320000-1	04/28/2017	APRIL/2017	3,530.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84983200001

BC08/530.7/880/0/31/04-15-2017/33

1,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025897084284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310851

02573200009

Date : 04-15-2017

BC08/530.7/890/0525091/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0257320000-9

Collection Ref. Code : 1831-79-431-4

Customer Information----------

Name : CENIZA,TERESITA

Premise Address: CAMELLA HOMES TIERRA GRANDE LAWAAN, TALISAY
Billing Address: CAMELLA HOMES TIERRA GRANDE LAWAAN, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1115835	Pole No	:	0525091
Serial No	:	40075867	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5317
Period From	:	03-12-2017	Prev Rdg	:	5081
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	850	Billed kWh	:	236

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,213.42
Transmission Charge	0.3858/kWh	91.05
System Loss Charge	0.7518/kWh	177.42
Sub-Total		1,481.89
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.1086/kWh	25.63
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,024.00	40.48
Sub-Total		66.15
Government Charges		
Franchise Tax - Local		11.14
Value Added Tax		
Generation		79.04
Transmission		2.08
System Loss		10.95
Distribution		81.63
Others		9.27
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		306.54
CURRENT BILL - APRIL 2017		2,534.84
TOTAL AMOUNT DUE		2,533.86

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 2,025.00

Your monthly electricity consumption chart

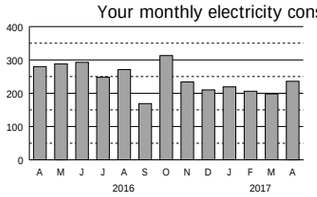

Avg Monthly Usage : 243.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,534.84		
Less : VAT	182.97		
Amount Net of VAT	2,351.87		
Less: BIR 2306	76.25		
BIR 2307	44.79	VATable Sales	2,228.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.57
Amount Due	2,230.83	VAT Zero Rated Sales	0.00
Add : VAT	182.97	VAT Amount	182.97
TOTAL AMOUNT DUE	2,413.80	TOTAL SALES	2,534.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/890/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 025897084284

CENIZA,TERESITA

Premise Address: CAMELLA HOMES TIERRA GRANDE LAWAAN, TALISAY
Billing Address: CAMELLA HOMES TIERRA GRANDE LAWAAN, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-79-431-4	0257320000-9	04/28/2017	APRIL/2017	2,533.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02573200009

BC08/530.7/890/0/31/04-15-2017/33

1,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250279856478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307219

25012200009

Date : 04-15-2017

BC08/530.7/950/0510551/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2501220000-9

Collection Ref. Code : 1815-63-662-9

Customer Information----------

Name : VALMORIA,JOSE BRYAN M.

Premise Address: TG P-3D BLK 09 LOT 03, CAMELLA HOMES LAWAAN TALISAY

Billing Address: TG P-3D BLK 09 LOT 03, CAMELLA HOMES LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	462774GS6	Pole No	:	0510551
Serial No	:	65821382	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7961
Period From	:	03-12-2017	Prev Rdg	:	7843
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	858	Billed kWh	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	606.71
Transmission Charge	0.3858/kWh	45.52
System Loss Charge	0.7518/kWh	88.71
Sub-Total		740.94
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.81
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		12.83
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		39.51
Transmission		1.04
System Loss		5.47
Distribution		41.12
Others		2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		151.04
CURRENT BILL - APRIL 2017		1,247.44
TOTAL AMOUNT DUE		1,246.90

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 761.00

Your monthly electricity consumption chart

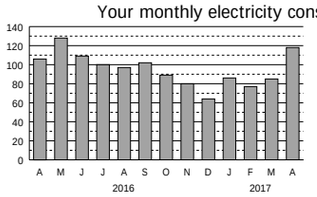

Avg Monthly Usage : 95.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,247.44		
Less : VAT	89.34		
Amount Net of VAT	1,158.10		
Less: BIR 2306	37.24		
BIR 2307	22.04	VATable Sales	1,096.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.70
Amount Due	1,098.82	VAT Zero Rated Sales	0.00
Add : VAT	89.34	VAT Amount	89.34
TOTAL AMOUNT DUE	1,188.16	TOTAL SALES	1,247.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/950/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 250279856478

VALMORIA,JOSE BRYAN M.

Premise Address: TG P-3D BLK 09 LOT 03, CAMELLA HOMES LAWAAN TALISAY

Billing Address: TG P-3D BLK 09 LOT 03, CAMELLA HOMES LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-63-662-9	2501220000-9	04/28/2017	APRIL/2017	1,246.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25012200009

BC08/530.7/950/0/31/04-15-2017/33

1,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254856577938

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309038

2544154152

Date : 04-15-2017

BC08/530.7/954/0510551/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2544154152-8

Collection Ref. Code : 1855-64-011-2

Customer Information----------

Name : LOPEZ,RUBEN REYES

Premise Address: BLOCK 9 LOT 2 PHASE 3D TIERRA GRANDE LAWAAN I, TALISAY CITY

Billing Address: BLOCK 9 LOT 2 PHASE 3D TIERRA GRANDE LAWAAN I, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	5562 EVS6	Pole No	:	0510551
Serial No	:	02039061	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	204
Period From	:	03-12-2017	Prev Rdg	:	197
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	236	Billed kWh	:	7

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		27.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	35.99
Transmission Charge	0.3858/kWh	2.70
System Loss Charge	0.7518/kWh	5.26
Sub-Total		43.95
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 63.97	- 63.97
Surcharge	0.02 of 27.50	0.55
Sub-Total		- 63.42
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.34
Transmission		0.06
System Loss		0.33
Distribution		3.00
Others		- 5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		4.04
CURRENT BILL - APRIL 2017		9.59
TOTAL AMOUNT DUE		37.08

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - OCTOBER 22, 2016 - 100.00

Your monthly electricity consumption chart

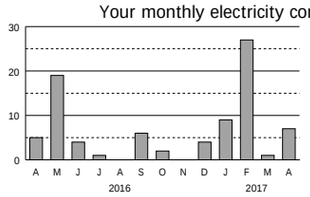

Avg Monthly Usage : 6.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.59		
Less : VAT	0.67		
Amount Net of VAT	8.92		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.37
Amount Due	8.54	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	9.21	TOTAL SALES	9.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/954/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 254856577938

LOPEZ,RUBEN REYES

Premise Address: BLOCK 9 LOT 2 PHASE 3D TIERRA GRANDE LAWAAN I, TALISAY CITY

Billing Address: BLOCK 9 LOT 2 PHASE 3D TIERRA GRANDE LAWAAN I, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-64-011-2	2544154152-8	04/28/2017	APRIL/2017	37.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

2544154152 BC08/530.7/954/0/31/04-15-2017/33 1,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314551212840

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

31435734665

BILLING STATEMENT

1009304968

Date : 04-15-2017

BC08/530.7/955/0510544/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3143573466-5

Collection Ref. Code : 1853-79-395-7

Customer Information----------

Name : DICDICAN,JOEVIC JED ENCLONAR

Premise Address: BLK 10 LOT 25 LAWAAN I, TALISAY CITY
Billing Address: BLK 10 LOT 25 LAWAAN I, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	560012 GS6	Pole No	:	0510544
Serial No	:	97004991	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12087
Period From	:	03-12-2017	Prev Rdg	:	11685
No of Days	:	31	Diff Rdg	:	402
Avg kWh/day	:	12.97	Registered	:	402
Conn Load	:	677	Billed kWh	:	402

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,066.92
Transmission Charge	0.3858/kWh	155.09
System Loss Charge	0.7518/kWh	302.22
Sub-Total		2,524.23
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.1086/kWh	43.66
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		43.72
Government Charges		
Franchise Tax - Local		18.62
Value Added Tax		
Generation		134.64
Transmission		3.54
System Loss		18.66
Distribution		138.63
Others		7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.85
Sub-Total		513.09
CURRENT BILL - APRIL 2017		4,236.28
TOTAL AMOUNT DUE		4,235.70

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 16, 2017 - 5,755.00

Your monthly electricity consumption chart

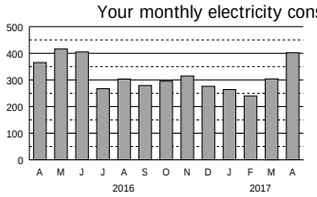

Avg Monthly Usage : 317.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,236.28		
Less : VAT	302.95		
Amount Net of VAT	3,933.33		
Less: BIR 2306	126.23		
BIR 2307	74.84	VATable Sales	3,723.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	210.14
Amount Due	3,732.26	VAT Zero Rated Sales	0.00
Add : VAT	302.95	VAT Amount	302.95
TOTAL AMOUNT DUE	4,035.21	TOTAL SALES	4,236.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/955/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 314551212840

DICDICAN,JOEVIC JED ENCLONAR
Premise Address: BLK 10 LOT 25 LAWAAN I, TALISAY CITY
Billing Address: BLK 10 LOT 25 LAWAAN I, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-79-395-7	3143573466-5	04/28/2017	APRIL/2017	4,235.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

31435734665

BC08/530.7/955/0/31/04-15-2017/33

1,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319298763845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306937

31962200007

Date : 04-15-2017

BC08/530.7/960/0510530/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3196220000-7

Collection Ref. Code : 1841-58-668-4

Customer Information----------

Name : CHIU,ENRIQUE III C

Premise Address: BLK 10 LOT 23 PH 3D CAMELLA HOMES MAGHAWAY TALISAY

Billing Address: BLK 10 LOT 23 PH 3D CAMELLA HOMES MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1170043	Pole No	:	0510530
Serial No	:	133497310	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1381
Period From	:	03-12-2017	Prev Rdg	:	1207
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	458	Billed kWh	:	174

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	894.64
Transmission Charge	0.3858/kWh	67.13
System Loss Charge	0.7518/kWh	130.81
Sub-Total		1,092.58
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.90
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		18.93
Government Charges		
Franchise Tax - Local		8.07
Value Added Tax		
Generation		58.28
Transmission		1.53
System Loss		8.07
Distribution		60.34
Others		3.24
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		222.44
CURRENT BILL - APRIL 2017		1,836.81
TOTAL AMOUNT DUE		1,836.68

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 1,340.00

Your monthly electricity consumption chart

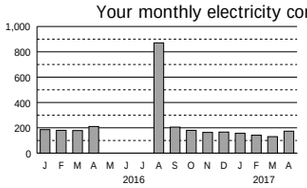

Avg Monthly Usage : 226.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,836.81		
Less : VAT	131.46		
Amount Net of VAT	1,705.35		
Less: BIR 2306	54.76		
BIR 2307	32.45	VATable Sales	1,614.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.98
Amount Due	1,618.14	VAT Zero Rated Sales	0.00
Add : VAT	131.46	VAT Amount	131.46
TOTAL AMOUNT DUE	1,749.60	TOTAL SALES	1,836.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/960/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 319298763845

CHIU,ENRIQUE III C

Premise Address: BLK 10 LOT 23 PH 3D CAMELLA HOMES MAGHAWAY TALISAY

Billing Address: BLK 10 LOT 23 PH 3D CAMELLA HOMES MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-58-668-4	3196220000-7	04/28/2017	APRIL/2017	1,836.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31962200007

BC08/530.7/960/0/31/04-15-2017/33

1,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463981929168

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312290

46339422795

Date : 04-15-2017

BC08/530.7/980/0510516/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4633942279-5

Collection Ref. Code : 1859-31-365-5

Customer Information----------

Name : PAEZ,ERFIE JASOLIN

Premise Address: MAGHAWAY TALISAY CITY
Billing Address: MAGHAWAY TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1010247	Pole No	:	0510516
Serial No	:	83348190	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8015
Period From	:	03-12-2017	Prev Rdg	:	7922
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	670	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	478.17
Transmission Charge	0.3858/kWh	35.88
System Loss Charge	0.7518/kWh	69.92
Sub-Total		583.97
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 855.08	- 42.75
Surcharge	0.02 of 771.00	15.42
Sub-Total		- 27.33
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		31.16
Transmission		0.82
System Loss		4.31
Distribution		32.53
Others		- 1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		116.17
CURRENT BILL - APRIL 2017		943.92
TOTAL AMOUNT DUE		943.78

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 28, 2017 - 771.00

Your monthly electricity consumption chart

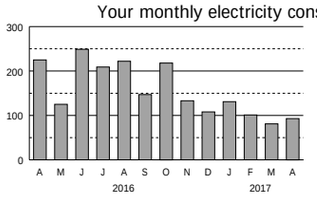

Avg Monthly Usage : 157.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	943.92		
Less : VAT	67.73		
Amount Net of VAT	876.19		
Less: BIR 2306	28.21		
BIR 2307	16.64	VATable Sales	827.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.44
Amount Due	831.34	VAT Zero Rated Sales	0.00
Add : VAT	67.73	VAT Amount	67.73
TOTAL AMOUNT DUE	899.07	TOTAL SALES	943.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/980/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 463981929168

PAEZ,ERFIE JASOLIN
Premise Address: MAGHAWAY TALISAY CITY
Billing Address: MAGHAWAY TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-31-365-5	4633942279-5	04/28/2017	APRIL/2017	943.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

46339422795 BC08/530.7/980/0/31/04-15-2017/33 1,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963861515026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313399

96382200002

Date : 04-15-2017

BC08/530.7/1000/0510516/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9638220000-2

Collection Ref. Code : 1835-53-983-1

Customer Information----------

Name : CHENFOO,CHINI A A

Premise Address: BLK 05 LOT 09 PHASE3D CAMELLA HOMES LAWAAN TALISAY

Billing Address: BLK 05 LOT 09 PHASE3D CAMELLA HOMES LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	129182WS6	Pole No	:	0510516
Serial No	:	72119182	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4439
Period From	:	03-12-2017	Prev Rdg	:	4372
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	850	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	344.49
Transmission Charge	0.3858/kWh	25.85
System Loss Charge	0.7518/kWh	50.37
Sub-Total		420.71
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 617.42	- 123.48
Surcharge	0.02 of 316.00	6.32
Sub-Total		- 117.16
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		22.43
Transmission		0.59
System Loss		3.11
Distribution		23.61
Others		- 8.89
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		75.26
CURRENT BILL - APRIL 2017		575.52
TOTAL AMOUNT DUE		575.47

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 316.00

Your monthly electricity consumption chart

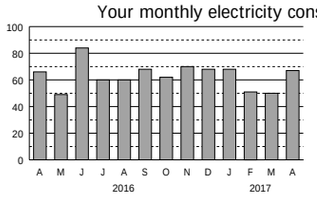

Avg Monthly Usage : 63.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.52		
Less : VAT	40.85		
Amount Net of VAT	534.67		
Less: BIR 2306	17.02		
BIR 2307	10.06	VATable Sales	500.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.41
Amount Due	507.59	VAT Zero Rated Sales	0.00
Add : VAT	40.85	VAT Amount	40.85
TOTAL AMOUNT DUE	548.44	TOTAL SALES	575.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/1000/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 963861515026

CHENFOO,CHINI A A

Premise Address: BLK 05 LOT 09 PHASE3D CAMELLA HOMES LAWAAN TALISAY

Billing Address: BLK 05 LOT 09 PHASE3D CAMELLA HOMES LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-53-983-1	9638220000-2	04/28/2017	APRIL/2017	575.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96382200002 BC08/530.7/1000/0/31/04-15-2017/33 1,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899181285810

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313483

89923200003

Date : 04-15-2017

BC08/530.7/1010/1147906/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8992320000-3

Collection Ref. Code : 1843-46-302-4

Customer Information----------

Name : DY,OPHELIA N

Premise Address: CRESTA DE MILAN BLK 07 LOT 1&2 MAGHAWAY TALISAY

Billing Address: CRESTA DE MILAN BLK 07 LOT 1&2 MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1059168	Pole No	:	1147906
Serial No	:	125292146	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5418
Period From	:	03-12-2017	Prev Rdg	:	5193
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	3530	Billed kWh	:	225

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,156.86
Transmission Charge	0.3858/kWh	86.81
System Loss Charge	0.7518/kWh	169.16
Sub-Total		1,412.83
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.44
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		24.48
Government Charges		
Franchise Tax - Local		10.43
Value Added Tax		
Generation		75.35
Transmission		1.98
System Loss		10.45
Distribution		77.86
Others		4.19
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		287.45
CURRENT BILL - APRIL 2017		2,373.56
TOTAL AMOUNT DUE		2,373.54

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 16, 2017 - 1,187.00

Your monthly electricity consumption chart

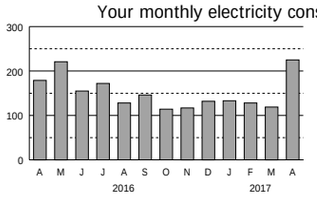

Avg Monthly Usage : 151.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,373.56		
Less : VAT	169.83		
Amount Net of VAT	2,203.73		
Less: BIR 2306	70.77		
BIR 2307	41.93	VATable Sales	2,086.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.62
Amount Due	2,091.03	VAT Zero Rated Sales	0.00
Add : VAT	169.83	VAT Amount	169.83
TOTAL AMOUNT DUE	2,260.86	TOTAL SALES	2,373.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/1010/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 899181285810

DY,OPHELIA N
Premise Address: CRESTA DE MILAN BLK 07 LOT 1&2 MAGHAWAY TALISAY
Billing Address: CRESTA DE MILAN BLK 07 LOT 1&2 MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-46-302-4	8992320000-3	04/28/2017	APRIL/2017	2,373.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89923200003

BC08/530.7/1010/0/31/04-15-2017/33

1,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148004533089

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304998

14842200009

Date : 04-15-2017

BC08/530.7/1015/0510516/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1484220000-9

Collection Ref. Code : 1833-52-158-7

Customer Information----------

Name : BRIONES,MERLE M

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3D BLK 08 LOT 1

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3D BLK 08 LOT 1

TIN :

Metering Information----------

Meter No	:	MTR1053322	Pole No	:	0510516
Serial No	:	121433825	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	112
Period From	:	03-12-2017	Prev Rdg	:	108
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	850	Billed kWh	:	4

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 160.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	20.57
Transmission Charge	0.3858/kWh	1.54
System Loss Charge	0.7518/kWh	3.01
Sub-Total		25.12
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 36.57	- 36.57
Sub-Total		- 36.57
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.34
Transmission		0.04
System Loss		0.17
Distribution		1.97
Others		- 2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.55
CURRENT BILL - APRIL 2017		7.55
TOTAL AMOUNT DUE		- 153.41

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - DECEMBER 20, 2016 - 100.00

Your monthly electricity consumption chart

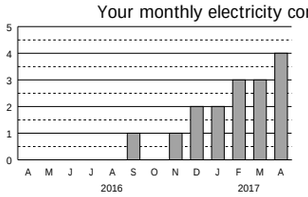

Avg Monthly Usage : 1.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.55		
Less : VAT	0.60		
Amount Net of VAT	6.95		
Less: BIR 2306	0.23		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.95
Amount Due	6.62	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.22	TOTAL SALES	7.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/1015/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 148004533089

BRIONES,MERLE M

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3D BLK 08 LOT 1

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3D BLK 08 LOT 1

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-52-158-7	1484220000-9	04/28/2017	APRIL/2017	- 153.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14842200009

BC08/530.7/1015/0/31/04-15-2017/33

1,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943206479627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303596

94382200007

Date : 04-15-2017

BC08/530.7/1020/0510516/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9438220000-7

Collection Ref. Code : 1835-53-755-3

Customer Information----------

Name : OASAN,MARIA FE Q

Premise Address: PHASE 3D BLOCK 06 LOT 12 CAMELLA HOMES LAWA-AN TALISAY

Billing Address: PHASE 3D BLOCK 06 LOT 12 CAMELLA HOMES LAWA-AN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1053319	Pole No	:	0510516
Serial No	:	121437373	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	433
Period From	:	03-12-2017	Prev Rdg	:	369
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	850	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	329.06
Transmission Charge	0.3858/kWh	24.69
System Loss Charge	0.7518/kWh	48.12
Sub-Total		401.87
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 590.00	- 118.00
Surcharge	0.02 of 265.50	5.31
Sub-Total		- 112.69
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		21.43
Transmission		0.56
System Loss		2.97
Distribution		22.58
Others		- 8.59
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.83
CURRENT BILL - APRIL 2017		549.14
TOTAL AMOUNT DUE		548.58

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 266.00

Your monthly electricity consumption chart

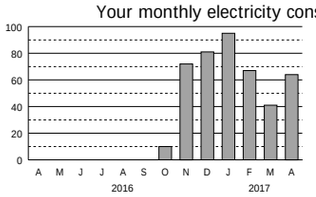

Avg Monthly Usage : 33.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.14		
Less : VAT	38.95		
Amount Net of VAT	510.19		
Less: BIR 2306	16.23		
BIR 2307	9.59	VATable Sales	477.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.88
Amount Due	484.37	VAT Zero Rated Sales	0.00
Add : VAT	38.95	VAT Amount	38.95
TOTAL AMOUNT DUE	523.32	TOTAL SALES	549.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/1020/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 943206479627

OASAN,MARIA FE Q

Premise Address: PHASE 3D BLOCK 06 LOT 12 CAMELLA HOMES LAWA-AN TALISAY

Billing Address: PHASE 3D BLOCK 06 LOT 12 CAMELLA HOMES LAWA-AN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-53-755-3	9438220000-7	04/28/2017	APRIL/2017	548.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94382200007 BC08/530.7/1020/0/31/04-15-2017/33 1,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100445217764
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299221

10012200001

Date : 04-15-2017

BC08/530.7/1060/0510523/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1001220000-1

Collection Ref. Code : 1815-54-419-8

Customer Information----------

Name : BACON,JANICE S.

Premise Address: P-3D BLK 6 LOT 9 CAMELLA HOMES TALISAY
Billing Address: P-3D BLK 6 LOT 9 CAMELLA HOMES TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1091418	Pole No	:	0510523
Serial No	:	40043411	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6795
Period From	:	03-12-2017	Prev Rdg	:	6682
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	300	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 506.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	581.00
Transmission Charge	0.3858/kWh	43.60
System Loss Charge	0.7518/kWh	84.95
Sub-Total		709.55
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.27
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		12.29
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		37.85
Transmission		0.99
System Loss		5.24
Distribution		39.40
Others		2.10
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		144.66
CURRENT BILL - APRIL 2017		1,194.83
TOTAL AMOUNT DUE		688.73

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 620.26

Your monthly electricity consumption chart

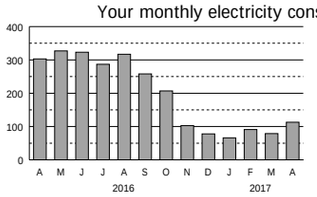

Avg Monthly Usage : 196.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,194.83		
Less : VAT	85.58		
Amount Net of VAT	1,109.25		
Less: BIR 2306	35.67		
BIR 2307	21.11	VATable Sales	1,050.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.08
Amount Due	1,052.47	VAT Zero Rated Sales	0.00
Add : VAT	85.58	VAT Amount	85.58
TOTAL AMOUNT DUE	1,138.05	TOTAL SALES	1,194.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/1060/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 100445217764

BACON,JANICE S.
Premise Address: P-3D BLK 6 LOT 9 CAMELLA HOMES TALISAY
Billing Address: P-3D BLK 6 LOT 9 CAMELLA HOMES TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-54-419-8	1001220000-1	04/28/2017	APRIL/2017	688.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10012200001

BC08/530.7/1060/0/31/04-15-2017/33

1,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347398626665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304749

34799309355

Date : 04-15-2017

BC08/530.7/1060/0510523/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3479930935-5

Collection Ref. Code : 1857-84-089-5

Customer Information----------

Name : MIRABALLES,SALOME SHERRY GONZALES

Premise Address: PHASE 3D,BLOCK 6 LOT 11 TIERRA GRANDE CAMELLA HOMES MAGHAWAY, TALISAY CITY

Billing Address: PHASE 3D,BLOCK 6 LOT 11 TIERRA GRANDE CAMELLA HOMES MAGHAWAY, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1063370	Pole No	:	0510523
Serial No	:	125290756	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6676
Period From	:	03-12-2017	Prev Rdg	:	6360
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	508	Billed kWh	:	316

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,624.75
Transmission Charge	0.3858/kWh	121.91
System Loss Charge	0.7518/kWh	237.57
Sub-Total		1,984.23
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.1086/kWh	34.32
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		34.37
Government Charges		
Franchise Tax - Local		14.64
Value Added Tax		
Generation		105.83
Transmission		2.79
System Loss		14.67
Distribution		109.10
Others		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		403.45
CURRENT BILL - APRIL 2017		3,331.22
TOTAL AMOUNT DUE		3,331.22

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 16, 2017 - 2,479.27

Your monthly electricity consumption chart

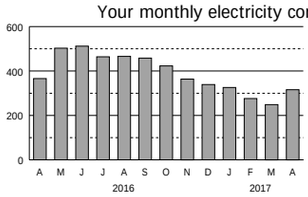

Avg Monthly Usage : 389.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,331.22		
Less : VAT	238.27		
Amount Net of VAT	3,092.95		
Less: BIR 2306	99.27		
BIR 2307	58.85	VATable Sales	2,927.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.18
Amount Due	2,934.83	VAT Zero Rated Sales	0.00
Add : VAT	238.27	VAT Amount	238.27
TOTAL AMOUNT DUE	3,173.10	TOTAL SALES	3,331.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/1060/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 347398626665

MIRABALLES,SALOME SHERRY GONZALES

Premise Address: PHASE 3D,BLOCK 6 LOT 11 TIERRA GRANDE CAMELLA HOMES MAGHAWAY, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-84-089-5	3479930935-5	04/28/2017	APRIL/2017	3,331.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34799309355

BC08/530.7/1060/0/31/04-15-2017/33

1,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152589758656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306445

15270200007

Date : 04-15-2017

BC08/530.7/1070/0525105/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1527020000-7

Collection Ref. Code : 1839-66-986-1

Customer Information----------

Name : EROY,EDNA D

Premise Address: PH - 3D, BLK 8, LOT 5, CAMELLA HOMES LAWAAN 1 TALISAY

Billing Address: PH - 3D, BLK 8, LOT 5, CAMELLA HOMES LAWAAN 1 TALISAY

TIN :

Metering Information----------

Meter No	:	556076 GS6	Pole No	:	0525105
Serial No	:	84053849	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6678
Period From	:	03-12-2017	Prev Rdg	:	6575
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	500	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	529.58
Transmission Charge	0.3858/kWh	39.74
System Loss Charge	0.7518/kWh	77.44
Sub-Total		646.76
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.19
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,564.50	31.29
Sub-Total		42.50
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		34.49
Transmission		0.91
System Loss		4.79
Distribution		35.97
Others		5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		135.86
CURRENT BILL - APRIL 2017		1,124.84
TOTAL AMOUNT DUE		1,124.52

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 1,564.93

Your monthly electricity consumption chart

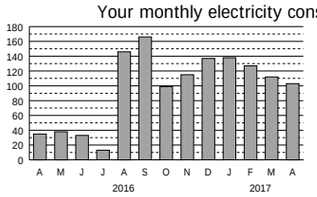

Avg Monthly Usage : 97.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,124.84		
Less : VAT	81.85		
Amount Net of VAT	1,042.99		
Less: BIR 2306	34.11		
BIR 2307	19.88	VATable Sales	988.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.01
Amount Due	989.00	VAT Zero Rated Sales	0.00
Add : VAT	81.85	VAT Amount	81.85
TOTAL AMOUNT DUE	1,070.85	TOTAL SALES	1,124.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/1070/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 152589758656

EROY,EDNA D

Premise Address: PH - 3D, BLK 8, LOT 5, CAMELLA HOMES LAWAAN 1 TALISAY

Billing Address: PH - 3D, BLK 8, LOT 5, CAMELLA HOMES LAWAAN 1 TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-66-986-1	1527020000-7	04/28/2017	APRIL/2017	1,124.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15270200007

BC08/530.7/1070/0/31/04-15-2017/33

1,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979604457655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304848

97902200001

Date : 04-15-2017

BC08/530.7/1110/0525112/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9790220000-1

Collection Ref. Code : 1815-50-851-5

Customer Information----------

Name : BANZON,GERENTSTEIN TABUCANON

Premise Address: BLOCK 7 LOT 33-34 PHASE 3D CAMELLA HOME LAWAAN, TALISAY CITY

Billing Address: BLOCK 7 LOT 33-34 PHASE 3D CAMELLA HOME LAWAAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	7095 EIS6	Pole No	:	0525112
Serial No	:	38190221	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6849
Period From	:	03-12-2017	Prev Rdg	:	6662
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	1110	Billed kWh	:	187

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	961.48
Transmission Charge	0.3858/kWh	72.14
System Loss Charge	0.7518/kWh	140.59
Sub-Total		1,174.21
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.31
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		20.34
Government Charges		
Franchise Tax - Local		8.67
Value Added Tax		
Generation		62.63
Transmission		1.65
System Loss		8.68
Distribution		64.81
Others		3.48
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		239.01
CURRENT BILL - APRIL 2017		1,973.62
TOTAL AMOUNT DUE		1,973.29

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 1,823.00

Your monthly electricity consumption chart

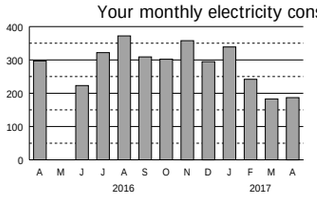

Avg Monthly Usage : 263.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,973.62		
Less : VAT	141.25		
Amount Net of VAT	1,832.37		
Less: BIR 2306	58.86		
BIR 2307	34.87	VATable Sales	1,734.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.76
Amount Due	1,738.64	VAT Zero Rated Sales	0.00
Add : VAT	141.25	VAT Amount	141.25
TOTAL AMOUNT DUE	1,879.89	TOTAL SALES	1,973.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/1110/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 979604457655

BANZON,GERENTSTEIN TABUCANON

Premise Address: BLOCK 7 LOT 33-34 PHASE 3D CAMELLA HOME LAWAAN, TALISAY CITY

Billing Address: BLOCK 7 LOT 33-34 PHASE 3D CAMELLA HOME LAWAAN, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-50-851-5	9790220000-1	04/28/2017	APRIL/2017	1,973.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97902200001

BC08/530.7/1110/0/31/04-15-2017/33

1,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453752583390

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

45382200009

BILLING STATEMENT

1009307725

Date : 04-15-2017

BC08/530.7/1130/0525126/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4538220000-9

Collection Ref. Code : 1835-53-812-6

Customer Information----------

Name : REYES,ELAINE A

Premise Address: BLK 7 LOT13 PHASE3D CAMELLLA HOMES LAWAAN TALISAY

Billing Address: BLK 7 LOT13 PHASE3D CAMELLLA HOMES LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	127157WS6	Pole No	:	0525126
Serial No	:	63312675	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	80593
Period From	:	03-12-2017	Prev Rdg	:	80156
No of Days	:	31	Diff Rdg	:	437
Avg kWh/day	:	14.10	Registered	:	437
Conn Load	:	850	Billed kWh	:	437

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,246.88
Transmission Charge	0.3858/kWh	168.59
System Loss Charge	0.7518/kWh	328.54
Sub-Total		2,744.01
Distribution Charges		
Distribution Charge	1.7506/kWh	765.01
Supply Charge	0.4118/kWh	179.96
Metering Charge	0.6989/kWh	305.42
	5.00/month	5.00
Sub-Total		1,255.39
Others		
Subsidy on Lifeline Charge	0.1086/kWh	47.46
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		47.53
Government Charges		
Franchise Tax - Local		20.23
Value Added Tax		
Generation		146.37
Transmission		3.86
System Loss		20.27
Distribution		150.65
Others		8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	68.21
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.19
Sub-Total		557.69
CURRENT BILL - APRIL 2017		4,604.62
TOTAL AMOUNT DUE		4,604.62

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 2,876.62

Your monthly electricity consumption chart

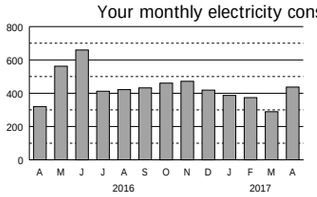

Avg Monthly Usage : 434.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,604.62		
Less : VAT	329.28		
Amount Net of VAT	4,275.34		
Less: BIR 2306	137.21		
BIR 2307	81.34	VATable Sales	4,046.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	228.41
Amount Due	4,056.79	VAT Zero Rated Sales	0.00
Add : VAT	329.28	VAT Amount	329.28
TOTAL AMOUNT DUE	4,386.07	TOTAL SALES	4,604.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/1130/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 453752583390

REYES,ELAINE A

Premise Address: BLK 7 LOT13 PHASE3D CAMELLLA HOMES LAWAAN TALISAY

Billing Address: BLK 7 LOT13 PHASE3D CAMELLLA HOMES LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-53-812-6	4538220000-9	04/28/2017	APRIL/2017	4,604.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45382200009

BC08/530.7/1130/0/31/04-15-2017/33

1,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485628138064

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48573200002

BILLING STATEMENT

1009307303

Date : 04-15-2017

BC08/530.7/1140/0482863/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4857320000-2

Collection Ref. Code : 1845-30-614-7

Customer Information----------

Name : VIOLANDA,MYRALUNA C

Premise Address: PHS 3D BLK 7 LOT 10 CAMELLA HOMES TIERRA GRANDE LAWAAN I TALISAY

Billing Address: PHS 3D BLK 7 LOT 10 CAMELLA HOMES TIERRA GRANDE LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1053320	Pole No	:	0482863
Serial No	:	121437375	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	465
Period From	:	03-12-2017	Prev Rdg	:	432
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	462	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	169.67
Transmission Charge	0.3858/kWh	12.73
System Loss Charge	0.7518/kWh	24.81
Sub-Total		207.21
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 306.63	- 153.32
Sub-Total		- 153.32
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		11.05
Transmission		0.29
System Loss		1.53
Distribution		11.93
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		28.99
CURRENT BILL - APRIL 2017		182.30
TOTAL AMOUNT DUE		182.03

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 103.00

Your monthly electricity consumption chart

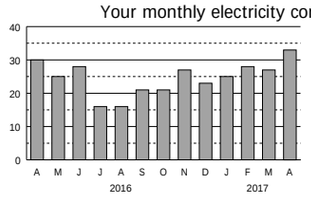

Avg Monthly Usage : 24.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.30		
Less : VAT	12.49		
Amount Net of VAT	169.81		
Less: BIR 2306	5.21		
BIR 2307	3.08	VATable Sales	153.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.50
Amount Due	161.52	VAT Zero Rated Sales	0.00
Add : VAT	12.49	VAT Amount	12.49
TOTAL AMOUNT DUE	174.01	TOTAL SALES	182.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/1140/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 485628138064

VIOLANDA,MYRALUNA C

Premise Address: PHS 3D BLK 7 LOT 10 CAMELLA HOMES TIERRA GRANDE LAWAAN I TALISAY

Billing Address: PHS 3D BLK 7 LOT 10 CAMELLA HOMES TIERRA GRANDE LAWAAN I TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-30-614-7	4857320000-2	04/28/2017	APRIL/2017	182.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48573200002

BC08/530.7/1140/0/31/04-15-2017/33

1,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999149127782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313758

99948817749

Date : 04-15-2017

BC08/530.7/1160/0482863/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9994881774-9

Collection Ref. Code : 1861-66-716-7

Customer Information----------

Name : MERCADO,MADELINE LABANG

Premise Address: PH-3D BLK 7 LOT 12 CAMELLA HOMES LAWAAN TALISAY

Billing Address: PH-3D BLK 7 LOT 12 CAMELLA HOMES LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1091057	Pole No	:	0482863
Serial No	:	40047575	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	939
Period From	:	03-12-2017	Prev Rdg	:	855
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	1486	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	431.89
Transmission Charge	0.3858/kWh	32.41
System Loss Charge	0.7518/kWh	63.15
Sub-Total		527.45
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 772.80	- 77.28
Sub-Total		- 77.28
Government Charges		
Franchise Tax - Local		3.48
Value Added Tax		
Generation		28.13
Transmission		0.74
System Loss		3.90
Distribution		29.44
Others		- 5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		99.91
CURRENT BILL - APRIL 2017		795.43
TOTAL AMOUNT DUE		795.06

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 628.00

Your monthly electricity consumption chart

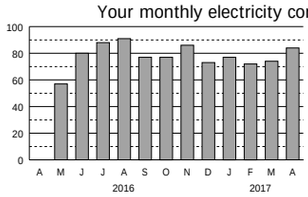

Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	795.43		
Less : VAT	56.41		
Amount Net of VAT	739.02		
Less: BIR 2306	23.51		
BIR 2307	13.98	VATable Sales	695.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.50
Amount Due	701.53	VAT Zero Rated Sales	0.00
Add : VAT	56.41	VAT Amount	56.41
TOTAL AMOUNT DUE	757.94	TOTAL SALES	795.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/1160/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 999149127782

MERCADO,MADELINE LABANG

Premise Address: PH-3D BLK 7 LOT 12 CAMELLA HOMES LAWAAN TALISAY

Billing Address: PH-3D BLK 7 LOT 12 CAMELLA HOMES LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-66-716-7	9994881774-9	04/28/2017	APRIL/2017	795.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99948817749

BC08/530.7/1160/0/31/04-15-2017/33

1,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965429984573

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313703

96563200003

Date : 04-15-2017

BC08/530.7/1170/0482863/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9656320000-3

Collection Ref. Code : 1831-78-269-3

Customer Information----------

Name : ARNAIZ,JOCELYN G

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3D BLK 07 LOT 17,1

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3D BLK 07 LOT 17,1

TIN :

Metering Information----------

Meter No	:	295514SS6	Pole No	:	0482863
Serial No	:	36071690	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14307
Period From	:	03-12-2017	Prev Rdg	:	14265
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	850	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 98.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	215.95
Transmission Charge	0.3858/kWh	16.20
System Loss Charge	0.7518/kWh	31.58
Sub-Total		263.73
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 388.91	- 155.56
Sub-Total		- 155.56
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		14.08
Transmission		0.38
System Loss		1.94
Distribution		15.02
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.17
CURRENT BILL - APRIL 2017		273.52
TOTAL AMOUNT DUE		175.20

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 103.00

Your monthly electricity consumption chart

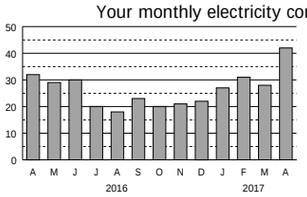

Avg Monthly Usage : 26.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	273.52		
Less : VAT	18.99		
Amount Net of VAT	254.53		
Less: BIR 2306	7.92		
BIR 2307	4.69	VATable Sales	233.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.18
Amount Due	241.92	VAT Zero Rated Sales	0.00
Add : VAT	18.99	VAT Amount	18.99
TOTAL AMOUNT DUE	260.91	TOTAL SALES	273.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/1170/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 965429984573

ARNAIZ,JOCELYN G
Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3D BLK 07 LOT 17,1
Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3D BLK 07 LOT 17,1

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-78-269-3	9656320000-3	04/28/2017	APRIL/2017	175.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96563200003

BC08/530.7/1170/0/31/04-15-2017/33

1,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315258709423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305106

31573200008

Date : 04-15-2017

BC08/530.7/1230/0525154/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3157320000-8

Collection Ref. Code : 1831-79-329-6

Customer Information----------

Name : ACOSTA,PRESCO G JR

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3D BLK 06 LOT 04

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3D BLK 06 LOT 04

TIN :

Metering Information----------

Meter No	:	276489GS6	Pole No	:	0525154
Serial No	:	48943575	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	21396
Period From	:	03-12-2017	Prev Rdg	:	21272
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	850	Billed kWh	:	124

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	637.56
Transmission Charge	0.3858/kWh	47.84
System Loss Charge	0.7518/kWh	93.22
Sub-Total		778.62
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.47
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 940.50	18.81
Sub-Total		32.30
Government Charges		
Franchise Tax - Local		5.85
Value Added Tax		
Generation		41.53
Transmission		1.09
System Loss		5.75
Distribution		43.17
Others		4.58
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		161.04
CURRENT BILL - APRIL 2017		1,331.75
TOTAL AMOUNT DUE		1,331.24

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 941.00

Your monthly electricity consumption chart

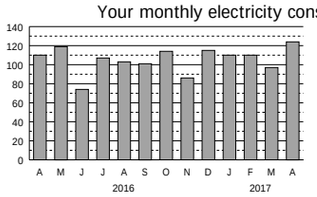

Avg Monthly Usage : 105.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,331.75		
Less : VAT	96.12		
Amount Net of VAT	1,235.63		
Less: BIR 2306	40.05		
BIR 2307	23.53	VATable Sales	1,170.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.92
Amount Due	1,172.05	VAT Zero Rated Sales	0.00
Add : VAT	96.12	VAT Amount	96.12
TOTAL AMOUNT DUE	1,268.17	TOTAL SALES	1,331.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/1230/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 315258709423

ACOSTA,PRESCO G JR

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3D BLK 06 LOT 04

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3D BLK 06 LOT 04

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-79-329-6	3157320000-8	04/28/2017	APRIL/2017	1,331.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31573200008

BC08/530.7/1230/0/31/04-15-2017/33

1,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215059011698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306362

21573200009

Date : 04-15-2017

BC08/530.7/1250/0525154/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2157320000-9

Collection Ref. Code : 1831-79-326-1

Customer Information----------

Name : NICOLAS,ARNEL

Premise Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 3D BLK 06 LOT 02

Billing Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 3D BLK 06 LOT 02

TIN :

Metering Information----------

Meter No	:	271246GS6	Pole No	:	0525154
Serial No	:	48092473	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	37496
Period From	:	03-12-2017	Prev Rdg	:	37109
No of Days	:	31	Diff Rdg	:	387
Avg kWh/day	:	12.48	Registered	:	387
Conn Load	:	850	Billed kWh	:	387

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,989.80
Transmission Charge	0.3858/kWh	149.30
System Loss Charge	0.7518/kWh	290.95
Sub-Total		2,430.05
Distribution Charges		
Distribution Charge	1.7506/kWh	677.48
Supply Charge	0.4118/kWh	159.37
Metering Charge	0.6989/kWh	270.47
	5.00/month	5.00
Sub-Total		1,112.32
Others		
Subsidy on Lifeline Charge	0.1086/kWh	42.03
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		42.09
Government Charges		
Franchise Tax - Local		17.92
Value Added Tax		
Generation		129.62
Transmission		3.42
System Loss		17.95
Distribution		133.48
Others		7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	60.41
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.99
Sub-Total		493.96
CURRENT BILL - APRIL 2017		4,078.42
TOTAL AMOUNT DUE		4,077.47

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 3,632.00

Your monthly electricity consumption chart

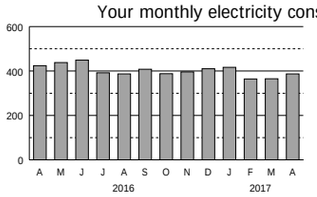

Avg Monthly Usage : 401.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,078.42		
Less : VAT	291.67		
Amount Net of VAT	3,786.75		
Less: BIR 2306	121.53		
BIR 2307	72.05	VATable Sales	3,584.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.29
Amount Due	3,593.17	VAT Zero Rated Sales	0.00
Add : VAT	291.67	VAT Amount	291.67
TOTAL AMOUNT DUE	3,884.84	TOTAL SALES	4,078.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/1250/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 215059011698

NICOLAS,ARNEL

Premise Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 3D BLK 06 LOT 02

Billing Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 3D BLK 06 LOT 02

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-79-326-1	2157320000-9	04/28/2017	APRIL/2017	4,077.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21573200009

BC08/530.7/1250/0/31/04-15-2017/33

1,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742689929430
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302614

74214200003

Date : 04-15-2017

BC08/530.7/1270/0525301/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7421420000-3

Collection Ref. Code : 1833-36-365-5

Customer Information----------

Name : PINILI,TERESA NILDA G

Premise Address: PHASE 3D BLOCK 03 LOT 1 CAMELLA HOMES TIERRA GRANDE LAWAAN TALISAY

Billing Address: PHASE 3D BLOCK 03 LOT 1 CAMELLA HOMES TIERRA GRANDE LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	190275WS6	Pole No	:	0525301
Serial No	:	42445341	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	37179
Period From	:	03-12-2017	Prev Rdg	:	36832
No of Days	:	31	Diff Rdg	:	347
Avg kWh/day	:	11.19	Registered	:	347
Conn Load	:	350	Billed kWh	:	347

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,784.14
Transmission Charge	0.3858/kWh	133.87
System Loss Charge	0.7518/kWh	260.87
Sub-Total		2,178.88
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.1086/kWh	37.68
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		37.73
Government Charges		
Franchise Tax - Local		16.07
Value Added Tax		
Generation		116.20
Transmission		3.06
System Loss		16.09
Distribution		119.74
Others		6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.03
Sub-Total		442.94
CURRENT BILL - APRIL 2017		3,657.42
TOTAL AMOUNT DUE		3,656.53

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 2,162.00

Your monthly electricity consumption chart

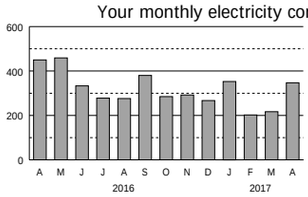

Avg Monthly Usage : 318.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,657.42		
Less : VAT	261.55		
Amount Net of VAT	3,395.87		
Less: BIR 2306	108.99		
BIR 2307	64.61	VATable Sales	3,214.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.39
Amount Due	3,222.27	VAT Zero Rated Sales	0.00
Add : VAT	261.55	VAT Amount	261.55
TOTAL AMOUNT DUE	3,483.82	TOTAL SALES	3,657.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/1270/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 742689929430

PINILI,TERESA NILDA G

Premise Address: PHASE 3D BLOCK 03 LOT 1 CAMELLA HOMES TIERRA GRANDE LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-36-365-5	7421420000-3	04/28/2017	APRIL/2017	3,656.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74214200003

BC08/530.7/1270/0/31/04-15-2017/33

1,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587606747192
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58703200004

1009307286
Date : 04-15-2017
BC08/530.7/1280/0525231/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5870320000-4
Collection Ref. Code : 1837-36-878-3

Customer Information----------
Name : ABILLERA,ERLINDA S
Premise Address: BLK 3 LOT 3 TG 3D CAMELLA HOMES TALISAY
Billing Address: BLK 3 LOT 3 TG 3D CAMELLA HOMES TALISAY

TIN :

Metering Information----------

Meter No	:	134096WS6	Pole No	:	0525231
Serial No	:	59800866	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	46695
Period From	:	03-12-2017	Prev Rdg	:	46263
No of Days	:	31	Diff Rdg	:	432
Avg kWh/day	:	13.94	Registered	:	432
Conn Load	:	850	Billed kWh	:	432

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,221.17
Transmission Charge	0.3858/kWh	166.67
System Loss Charge	0.7518/kWh	324.78
Sub-Total		2,712.62
Distribution Charges		
Distribution Charge	1.7506/kWh	756.26
Supply Charge	0.4118/kWh	177.90
Metering Charge	0.6989/kWh	301.92
	5.00/month	5.00
Sub-Total		1,241.08
Others		
Subsidy on Lifeline Charge	0.1086/kWh	46.92
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Surcharge	0.02 of 3,496.50	69.93
Sub-Total		116.92
Government Charges		
Franchise Tax - Local		20.35
Value Added Tax		
Generation		144.70
Transmission		3.82
System Loss		20.04
Distribution		148.93
Others		16.47
Universal Charge		
Missionary Electrification	0.1561/kWh	67.43
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.57
Sub-Total		560.11
CURRENT BILL - APRIL 2017		4,630.73
TOTAL AMOUNT DUE		4,627.47

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 10, 2017 - 3,500.00

Your monthly electricity consumption chart

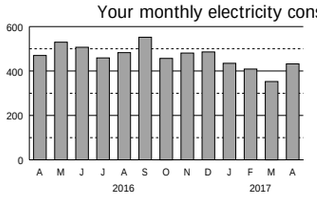

Avg Monthly Usage : 465.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,630.73		
Less : VAT	333.96		
Amount Net of VAT	4,296.77		
Less: BIR 2306	139.16		
BIR 2307	81.82	VATable Sales	4,070.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	226.15
Amount Due	4,075.79	VAT Zero Rated Sales	0.00
Add : VAT	333.96	VAT Amount	333.96
TOTAL AMOUNT DUE	4,409.75	TOTAL SALES	4,630.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/1280/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 587606747192

ABILLERA,ERLINDA S
Premise Address: BLK 3 LOT 3 TG 3D CAMELLA HOMES TALISAY
Billing Address: BLK 3 LOT 3 TG 3D CAMELLA HOMES TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-36-878-3	5870320000-4	04/28/2017	APRIL/2017	4,627.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

58703200004 BC08/530.7/1280/0/31/04-15-2017/33 1,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135748182947

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299421

13573200006

Date : 04-15-2017

BC08/530.7/1290/0525231/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1357320000-6

Collection Ref. Code : 1831-79-590-6

Customer Information----------

Name : LUPANGO,JOSE RANDY R

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3D BLK 03 LOT 04

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3D BLK 03 LOT 04

TIN :

Metering Information----------

Meter No	:	360813GS6	Pole No	:	0525231
Serial No	:	2002114377	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	38344
Period From	:	03-12-2017	Prev Rdg	:	38106
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	850	Billed kWh	:	238

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,223.70
Transmission Charge	0.3858/kWh	91.82
System Loss Charge	0.7518/kWh	178.93
Sub-Total		1,494.45
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.1086/kWh	25.85
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		25.89
Government Charges		
Franchise Tax - Local		11.03
Value Added Tax		
Generation		79.72
Transmission		2.10
System Loss		11.03
Distribution		82.32
Others		4.43
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		304.01
CURRENT BILL - APRIL 2017		2,510.34
TOTAL AMOUNT DUE		2,509.52

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 2,314.00

Your monthly electricity consumption chart

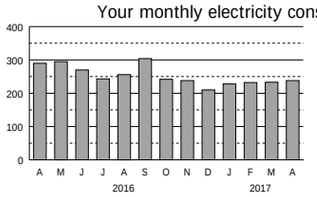

Avg Monthly Usage : 252.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,510.34		
Less : VAT	179.60		
Amount Net of VAT	2,330.74		
Less: BIR 2306	74.83		
BIR 2307	44.35	VATable Sales	2,206.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.41
Amount Due	2,211.56	VAT Zero Rated Sales	0.00
Add : VAT	179.60	VAT Amount	179.60
TOTAL AMOUNT DUE	2,391.16	TOTAL SALES	2,510.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/1290/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 135748182947

LUPANGO,JOSE RANDY R

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3D BLK 03 LOT 04

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3D BLK 03 LOT 04

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-79-590-6	1357320000-6	04/28/2017	APRIL/2017	2,509.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13573200006

BC08/530.7/1290/0/31/04-15-2017/33

1,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023526731075

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02330098449

BILLING STATEMENT

1009309856

Date : 04-15-2017

BC08/530.7/1300/0525231/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0233009844-9

Collection Ref. Code : 1853-51-686-4

Customer Information----------

Name : LAZAGA,RICARDO BELARMINO

Premise Address: PHASE 3D BLOCK 3 LOT 5 CAMELLA HOMES
Billing Address: PHASE 3D BLOCK 3 LOT 5 CAMELLA HOMES

TIN :

Metering Information----------

Meter No	:	465986 GS6	Pole No	:	0525231
Serial No	:	68205616	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	21056
Period From	:	03-12-2017	Prev Rdg	:	20815
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	590	Billed kWh	:	241

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 207.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,239.13
Transmission Charge	0.3858/kWh	92.98
System Loss Charge	0.7518/kWh	181.18
Sub-Total		1,513.29
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.1086/kWh	26.17
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		26.21
Government Charges		
Franchise Tax - Local		11.17
Value Added Tax		
Generation		80.73
Transmission		2.12
System Loss		11.19
Distribution		83.35
Others		4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		307.86
CURRENT BILL - APRIL 2017		2,541.92
TOTAL AMOUNT DUE		2,334.37

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 1,836.00

Your monthly electricity consumption chart

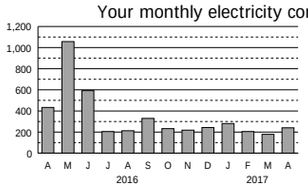

Avg Monthly Usage : 340.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,541.92		
Less : VAT	181.88		
Amount Net of VAT	2,360.04		
Less: BIR 2306	75.80		
BIR 2307	44.90	VATable Sales	2,234.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.98
Amount Due	2,239.34	VAT Zero Rated Sales	0.00
Add : VAT	181.88	VAT Amount	181.88
TOTAL AMOUNT DUE	2,421.22	TOTAL SALES	2,541.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/1300/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 023526731075

LAZAGA,RICARDO BELARMINO
Premise Address: PHASE 3D BLOCK 3 LOT 5 CAMELLA HOMES
Billing Address: PHASE 3D BLOCK 3 LOT 5 CAMELLA HOMES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-51-686-4	0233009844-9	04/28/2017	APRIL/2017	2,334.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02330098449

BC08/530.7/1300/0/31/04-15-2017/33

1,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152009782514
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306737

15229272636

Date : 04-15-2017

BC08/530.7/1310/0525210/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1522927263-6

Collection Ref. Code : 1849-30-920-5

Customer Information----------

Name : LEE,TERESITA TRAZO

Premise Address: LOT 6/ BLK 3/ PHASE 3-D CAMELLA HOMES TIERRA GRANDE LAWAAN

Billing Address: LOT 6/ BLK 3/ PHASE 3-D CAMELLA HOMES TIERRA GRANDE LAWAAN

TIN :

Metering Information----------

Meter No	:	489290GS6	Pole No	:	0525210
Serial No	:	69373956	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12426
Period From	:	03-12-2017	Prev Rdg	:	12340
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	222	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,431.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	442.18
Transmission Charge	0.3858/kWh	33.18
System Loss Charge	0.7518/kWh	64.65
Sub-Total		540.01
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 791.08	- 79.11
Sub-Total		- 79.11
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		28.81
Transmission		0.75
System Loss		3.98
Distribution		30.13
Others		- 5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		102.27
CURRENT BILL - APRIL 2017		814.24
TOTAL AMOUNT DUE		- 1,617.19

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 1,500.00

Your monthly electricity consumption chart

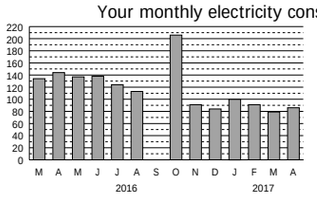

Avg Monthly Usage : 117.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	814.24		
Less : VAT	57.73		
Amount Net of VAT	756.51		
Less: BIR 2306	24.06		
BIR 2307	14.31	VATable Sales	711.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.54
Amount Due	718.14	VAT Zero Rated Sales	0.00
Add : VAT	57.73	VAT Amount	57.73
TOTAL AMOUNT DUE	775.87	TOTAL SALES	814.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/1310/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 152009782514

LEE,TERESITA TRAZO
Premise Address: LOT 6/ BLK 3/ PHASE 3-D CAMELLA HOMES TIERRA GRANDE LAWAAN
Billing Address: LOT 6/ BLK 3/ PHASE 3-D CAMELLA HOMES TIERRA GRANDE LAWAAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-30-920-5	1522927263-6	04/28/2017	APRIL/2017	- 1,617.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15229272636

BC08/530.7/1310/0/31/04-15-2017/33

1,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475465830325

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302518

47563200006

Date : 04-15-2017

BC08/530.7/1320/0525210/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4756320000-6

Collection Ref. Code : 1831-78-287-1

Customer Information----------

Name : RICAPLAZA,VERGENIA A

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3D BLK 04 LOT 10

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3D BLK 04 LOT 10

TIN :

Metering Information----------

Meter No	:	MTR1091680	Pole No	:	0525210
Serial No	:	40047477	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	335
Period From	:	03-12-2017	Prev Rdg	:	311
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	580	Billed kWh	:	24

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	123.40
Transmission Charge	0.3858/kWh	9.26
System Loss Charge	0.7518/kWh	18.04
Sub-Total		150.70
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 224.36	- 145.83
Sub-Total		- 145.83
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		8.03
Transmission		0.21
System Loss		1.11
Distribution		8.84
Others		- 11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.24
CURRENT BILL - APRIL 2017		96.77
TOTAL AMOUNT DUE		96.24

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 98.00

Your monthly electricity consumption chart

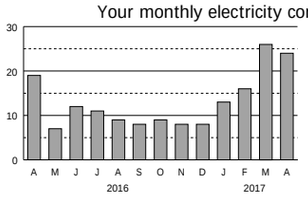

Avg Monthly Usage : 13.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.77		
Less : VAT	6.42		
Amount Net of VAT	90.35		
Less: BIR 2306	2.68		
BIR 2307	1.58	VATable Sales	78.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.82
Amount Due	86.09	VAT Zero Rated Sales	0.00
Add : VAT	6.42	VAT Amount	6.42
TOTAL AMOUNT DUE	92.51	TOTAL SALES	96.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/1320/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 475465830325

RICAPLAZA,VERGENIA A

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3D BLK 04 LOT 10

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3D BLK 04 LOT 10

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-78-287-1	4756320000-6	04/28/2017	APRIL/2017	96.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47563200006

BC08/530.7/1320/0/31/04-15-2017/33

1,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745093402491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303867

74573200008

Date : 04-15-2017

BC08/530.7/1330/0525210/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7457320000-8

Collection Ref. Code : 1831-79-944-8

Customer Information----------

Name : YABUT,ROSANNA L

Premise Address: PHASE 3D BLK 4 LOT 9 CAMELLA HOMES LAWA-AN TALISAY

Billing Address: PHASE 3D BLK 4 LOT 9 CAMELLA HOMES LAWA-AN TALISAY

TIN :

Metering Information----------

Meter No	:	362032GS6	Pole No	:	0525210
Serial No	:	2002114443	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	88442
Period From	:	03-12-2017	Prev Rdg	:	88063
No of Days	:	31	Diff Rdg	:	379
Avg kWh/day	:	12.23	Registered	:	379
Conn Load	:	850	Billed kWh	:	379

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,948.67
Transmission Charge	0.3858/kWh	146.22
System Loss Charge	0.7518/kWh	284.93
Sub-Total		2,379.82
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.1086/kWh	41.16
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		41.22
Government Charges		
Franchise Tax - Local		17.55
Value Added Tax		
Generation		126.94
Transmission		3.34
System Loss		17.58
Distribution		130.73
Others		7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.00
Sub-Total		483.75
CURRENT BILL - APRIL 2017		3,994.22
TOTAL AMOUNT DUE		3,995.05

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 3,203.00

Your monthly electricity consumption chart

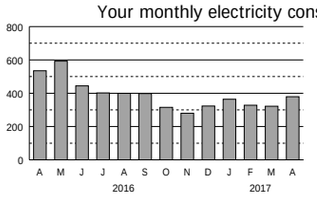

Avg Monthly Usage : 390.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,994.22		
Less : VAT	285.64		
Amount Net of VAT	3,708.58		
Less: BIR 2306	119.02		
BIR 2307	70.56	VATable Sales	3,510.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.11
Amount Due	3,519.00	VAT Zero Rated Sales	0.00
Add : VAT	285.64	VAT Amount	285.64
TOTAL AMOUNT DUE	3,804.64	TOTAL SALES	3,994.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/1330/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 745093402491

YABUT,ROSANNA L

Premise Address: PHASE 3D BLK 4 LOT 9 CAMELLA HOMES LAWA-AN TALISAY

Billing Address: PHASE 3D BLK 4 LOT 9 CAMELLA HOMES LAWA-AN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-79-944-8	7457320000-8	04/28/2017	APRIL/2017	3,995.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74573200008 BC08/530.7/1330/0/31/04-15-2017/33 1,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253386762049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308800

25322200004

Date : 04-15-2017

BC08/530.7/1340/0525210/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2532220000-4

Collection Ref. Code : 1817-48-539-3

Customer Information----------

Name : CODILLA,ANITA L

Premise Address: PHASE 3D, BLK 1, LOT 12, TIERRA GRANDE LAWAAN 1 TALISAY

Billing Address: PHASE 3D, BLK 1, LOT 12, TIERRA GRANDE LAWAAN 1 TALISAY

TIN :

Metering Information----------

Meter No	:	380907GS6	Pole No	:	0525210
Serial No	:	2003127503	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	20710
Period From	:	03-12-2017	Prev Rdg	:	20611
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	300	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	509.02
Transmission Charge	0.3858/kWh	38.19
System Loss Charge	0.7518/kWh	74.43
Sub-Total		621.64
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 909.91	- 45.50
Sub-Total		- 45.50
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		33.16
Transmission		0.88
System Loss		4.60
Distribution		34.59
Others		- 3.14
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		121.58
CURRENT BILL - APRIL 2017		985.99
TOTAL AMOUNT DUE		985.73

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 295.00

Your monthly electricity consumption chart

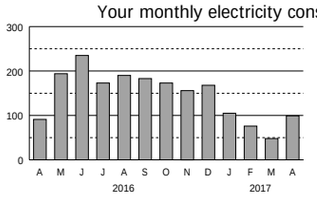

Avg Monthly Usage : 145.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	985.99		
Less : VAT	70.09		
Amount Net of VAT	915.90		
Less: BIR 2306	29.20		
BIR 2307	17.37	VATable Sales	864.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.49
Amount Due	869.33	VAT Zero Rated Sales	0.00
Add : VAT	70.09	VAT Amount	70.09
TOTAL AMOUNT DUE	939.42	TOTAL SALES	985.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/1340/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 253386762049

CODILLA,ANITA L

Premise Address: PHASE 3D, BLK 1, LOT 12, TIERRA GRANDE LAWAAN 1 TALISAY

Billing Address: PHASE 3D, BLK 1, LOT 12, TIERRA GRANDE LAWAAN 1 TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-48-539-3	2532220000-4	04/28/2017	APRIL/2017	985.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25322200004 BC08/530.7/1340/0/31/04-15-2017/33 1,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375072370296

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302665

37563200007

Date : 04-15-2017

BC08/530.7/1380/0525210/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3756320000-7

Collection Ref. Code : 1831-78-281-2

Customer Information----------

Name : CAMINOS,JOSE L

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3D BLK 03 LOT 07

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3D BLK 03 LOT 07

TIN :

Metering Information----------

Meter No	:	127530WS6	Pole No	:	0525210
Serial No	:	58527072	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	55011
Period From	:	03-12-2017	Prev Rdg	:	54653
No of Days	:	31	Diff Rdg	:	358
Avg kWh/day	:	11.55	Registered	:	358
Conn Load	:	850	Billed kWh	:	358

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,840.69
Transmission Charge	0.3858/kWh	138.12
System Loss Charge	0.7518/kWh	269.14
Sub-Total		2,247.95
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.1086/kWh	38.88
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		38.94
Government Charges		
Franchise Tax - Local		16.58
Value Added Tax		
Generation		119.90
Transmission		3.16
System Loss		16.62
Distribution		123.52
Others		6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.39
Sub-Total		457.00
CURRENT BILL - APRIL 2017		3,773.23
TOTAL AMOUNT DUE		3,772.27

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 16, 2017 - 6,235.00

Your monthly electricity consumption chart

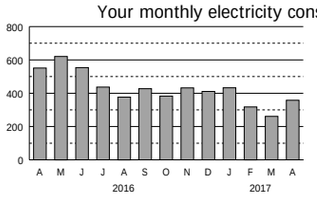

Avg Monthly Usage : 427.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,773.23		
Less : VAT	269.86		
Amount Net of VAT	3,503.37		
Less: BIR 2306	112.45		
BIR 2307	66.66	VATable Sales	3,316.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.14
Amount Due	3,324.26	VAT Zero Rated Sales	0.00
Add : VAT	269.86	VAT Amount	269.86
TOTAL AMOUNT DUE	3,594.12	TOTAL SALES	3,773.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/1380/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 375072370296

CAMINOS,JOSE L

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3D BLK 03 LOT 07

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3D BLK 03 LOT 07

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-78-281-2	3756320000-7	04/28/2017	APRIL/2017	3,772.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37563200007

BC08/530.7/1380/0/31/04-15-2017/33

1,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746890089254
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304140

74681200007

Date : 04-15-2017

BC08/530.7/1390/0525182/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7468120000-7

Collection Ref. Code : 1813-34-962-2

Customer Information----------

Name : PRADO,MA. ADORA G.

Premise Address: BLK 3 LOT 8 PHASE 3-, CAMELLA HOMES LAWAAN TALISAY

Billing Address: BLK 3 LOT 8 PHASE 3-, CAMELLA HOMES LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	373805GS6	Pole No	:	0525182
Serial No	:	2003137765	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	28256
Period From	:	03-12-2017	Prev Rdg	:	28256
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	300	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6,289.85
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 6,284.22

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - NOVEMBER 13, 2015 - 8,000.00

Your monthly electricity consumption chart

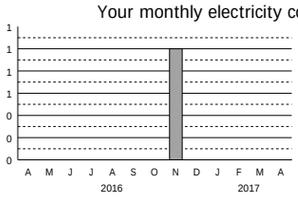

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/1390/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 746890089254

PRADO,MA. ADORA G.
Premise Address: BLK 3 LOT 8 PHASE 3-, CAMELLA HOMES LAWAAN TALISAY
Billing Address: BLK 3 LOT 8 PHASE 3-, CAMELLA HOMES LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-34-962-2	7468120000-7	04/28/2017	APRIL/2017	- 6,284.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74681200007

BC08/530.7/1390/0/31/04-15-2017/33

1,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589096101932

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

58902200003

BILLING STATEMENT

1009307952

Date : 04-15-2017

BC08/530.7/1420/0525203/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5890220000-3

Collection Ref. Code : 1815-52-254-2

Customer Information----------

Name : MANDAL,MARILOR R.

Premise Address: P-3D BLK 1 LOT 7 CAMELLA HOMES TALISAY
Billing Address: P-3D BLK 1 LOT 7 CAMELLA HOMES TALISAY

TIN :

Metering Information----------

Meter No	:	532213 GS6	Pole No	:	0525203
Serial No	:	25742265	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	17989
Period From	:	03-12-2017	Prev Rdg	:	17789
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	750	Billed kWh	:	200

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,028.32
Transmission Charge	0.3858/kWh	77.16
System Loss Charge	0.7518/kWh	150.36
Sub-Total		1,255.84
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.1086/kWh	21.72
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		21.75
Government Charges		
Franchise Tax - Local		9.27
Value Added Tax		
Generation		66.99
Transmission		1.77
System Loss		9.29
Distribution		69.27
Others		3.72
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		255.59
CURRENT BILL - APRIL 2017		2,110.44
TOTAL AMOUNT DUE		2,109.60

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 3,718.00

Your monthly electricity consumption chart

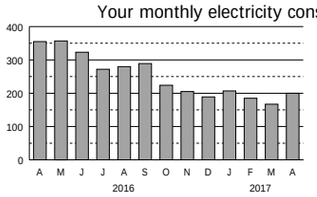

Avg Monthly Usage : 250.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,110.44		
Less : VAT	151.04		
Amount Net of VAT	1,959.40		
Less: BIR 2306	62.94		
BIR 2307	37.28	VATable Sales	1,854.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.55
Amount Due	1,859.18	VAT Zero Rated Sales	0.00
Add : VAT	151.04	VAT Amount	151.04
TOTAL AMOUNT DUE	2,010.22	TOTAL SALES	2,110.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/1420/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 589096101932

MANDAL,MARILOR R.
Premise Address: P-3D BLK 1 LOT 7 CAMELLA HOMES TALISAY
Billing Address: P-3D BLK 1 LOT 7 CAMELLA HOMES TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-52-254-2	5890220000-3	04/28/2017	APRIL/2017	2,109.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58902200003

BC08/530.7/1420/0/31/04-15-2017/33

1,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884428227669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307143

88463200001

Date : 04-15-2017

BC08/530.7/1430/0525203/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8846320000-1

Collection Ref. Code : 1843-80-902-8

Customer Information----------

Name : CALIGUID,GEMMA O

Premise Address: BLK 1 LOT 4 CAMELLA HOMES MAGHAWAY TALISAY

Billing Address: BLK 1 LOT 4 CAMELLA HOMES MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	456233GS6	Pole No	:	0525203
Serial No	:	53276174	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	23406
Period From	:	03-12-2017	Prev Rdg	:	23171
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	556	Billed kWh	:	235

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,208.28
Transmission Charge	0.3858/kWh	90.66
System Loss Charge	0.7518/kWh	176.67
Sub-Total		1,475.61
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.1086/kWh	25.52
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		25.56
Government Charges		
Franchise Tax - Local		10.89
Value Added Tax		
Generation		78.71
Transmission		2.07
System Loss		10.89
Distribution		81.29
Others		4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		300.17
CURRENT BILL - APRIL 2017		2,478.74
TOTAL AMOUNT DUE		2,478.74

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - MARCH 14, 2017 - 2,052.08

Your monthly electricity consumption chart

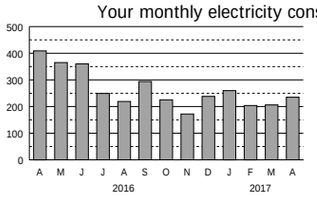

Avg Monthly Usage : 264.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,478.74		
Less : VAT	177.33		
Amount Net of VAT	2,301.41		
Less: BIR 2306	73.88		
BIR 2307	43.79	VATable Sales	2,178.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.84
Amount Due	2,183.74	VAT Zero Rated Sales	0.00
Add : VAT	177.33	VAT Amount	177.33
TOTAL AMOUNT DUE	2,361.07	TOTAL SALES	2,478.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/1430/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 884428227669

CALIGUID,GEMMA O

Premise Address: BLK 1 LOT 4 CAMELLA HOMES MAGHAWAY TALISAY

Billing Address: BLK 1 LOT 4 CAMELLA HOMES MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-80-902-8	8846320000-1	04/28/2017	APRIL/2017	2,478.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88463200001 BC08/530.7/1430/0/31/04-15-2017/33 1,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114520155748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306236

11492200008

Date : 04-15-2017

BC08/530.7/1440/0525196/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1149220000-8

Collection Ref. Code : 1841-88-137-6

Customer Information----------

Name : ZAMORA,THEODORE M

Premise Address: PHS 2 BLK 19 LOT 17 CAMILLA HOMES LAWAAN TALISAY

Billing Address: PHS 2 BLK 19 LOT 17 CAMILLA HOMES LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	110967DS6	Pole No	:	0525196
Serial No	:	16545281	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	51203
Period From	:	03-12-2017	Prev Rdg	:	50441
No of Days	:	31	Diff Rdg	:	762
Avg kWh/day	:	24.58	Registered	:	762
Conn Load	:	590	Billed kWh	:	762

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,917.90
Transmission Charge	0.3858/kWh	293.98
System Loss Charge	0.7518/kWh	572.87
Sub-Total		4,784.75
Distribution Charges		
Distribution Charge	1.7506/kWh	1,333.96
Supply Charge	0.4118/kWh	313.79
Metering Charge	0.6989/kWh	532.56
	5.00/month	5.00
Sub-Total		2,185.31
Others		
Subsidy on Lifeline Charge	0.1086/kWh	82.75
Senior Citizen Subsidy Charge	0.000156/kWh	0.12
Sub-Total		82.87
Government Charges		
Franchise Tax - Local		35.26
Value Added Tax		
Generation		255.22
Transmission		6.72
System Loss		35.35
Distribution		262.24
Others		14.18
Universal Charge		
Missionary Electrification	0.1561/kWh	118.95
Environmental Charge	0.0025/kWh	1.91
NPC Stranded Contract Costs	0.1938/kWh	147.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.49
Sub-Total		972.00
CURRENT BILL - APRIL 2017		8,024.93
TOTAL AMOUNT DUE		8,024.93

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 5,678.12

Your monthly electricity consumption chart

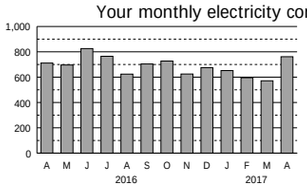

Avg Monthly Usage : 687.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,024.93		
Less : VAT	573.71		
Amount Net of VAT	7,451.22		
Less: BIR 2306	239.05		
BIR 2307	141.76	VATable Sales	7,052.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	398.29
Amount Due	7,070.41	VAT Zero Rated Sales	0.00
Add : VAT	573.71	VAT Amount	573.71
TOTAL AMOUNT DUE	7,644.12	TOTAL SALES	8,024.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/1440/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 114520155748

ZAMORA,THEODORE M

Premise Address: PHS 2 BLK 19 LOT 17 CAMILLA HOMES LAWAAN TALISAY

Billing Address: PHS 2 BLK 19 LOT 17 CAMILLA HOMES LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-88-137-6	1149220000-8	04/28/2017	APRIL/2017	8,024.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11492200008 BC08/530.7/1440/0/31/04-15-2017/33 1,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266766813399

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313899

26631968836

Date : 04-15-2017

BC08/530.7/1450/0525196/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2663196883-6

Collection Ref. Code : 1857-82-293-5

Customer Information----------

Name : ALIPIO,RACEL BARON

Premise Address: PHASE 3D, BLK 2 LOT 16 & 17 TIERA GRANDE, CAMELLA HOMES LAWAAN I, TALISAY CITY

Billing Address: PHASE 3D, BLK 2 LOT 16 & 17 TIERA GRANDE, CAMELLA HOMES LAWAAN I, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	015593 EFS6	Pole No	:	0525196
Serial No	:	89650372	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	31656
Period From	:	03-12-2017	Prev Rdg	:	30811
No of Days	:	31	Diff Rdg	:	845
Avg kWh/day	:	27.26	Registered	:	845
Conn Load	:	23000	Billed kWh	:	845

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,344.65
Transmission Charge	0.3858/kWh	326.00
System Loss Charge	0.7518/kWh	635.27
Sub-Total		5,305.92
Distribution Charges		
Distribution Charge	1.7506/kWh	1,479.26
Supply Charge	0.4118/kWh	347.97
Metering Charge	0.6989/kWh	590.57
	5.00/month	5.00
Sub-Total		2,422.80
Others		
Subsidy on Lifeline Charge	0.1086/kWh	91.77
Senior Citizen Subsidy Charge	0.000156/kWh	0.13
Sub-Total		91.90
Government Charges		
Franchise Tax - Local		39.10
Value Added Tax		
Generation		283.01
Transmission		7.46
System Loss		39.20
Distribution		290.74
Others		15.72
Universal Charge		
Missionary Electrification	0.1561/kWh	131.90
Environmental Charge	0.0025/kWh	2.11
NPC Stranded Contract Costs	0.1938/kWh	163.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	104.78
Sub-Total		1,077.78
CURRENT BILL - APRIL 2017		8,898.40
TOTAL AMOUNT DUE		8,898.10

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 15,850.00

Your monthly electricity consumption chart

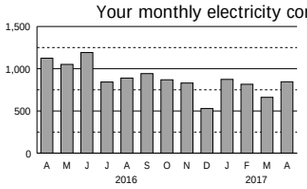

Avg Monthly Usage : 882.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,898.40		
Less : VAT	636.13		
Amount Net of VAT	8,262.27		
Less: BIR 2306	265.04		
BIR 2307	157.19	VATable Sales	7,820.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	441.65
Amount Due	7,840.04	VAT Zero Rated Sales	0.00
Add : VAT	636.13	VAT Amount	636.13
TOTAL AMOUNT DUE	8,476.17	TOTAL SALES	8,898.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/1450/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 266766813399

ALIPIO,RACEL BARON

Premise Address: PHASE 3D, BLK 2 LOT 16 & 17 TIERA GRANDE, CAMELLA HOMES LAWAAN I, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-82-293-5	2663196883-6	04/28/2017	APRIL/2017	8,898.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26631968836

BC08/530.7/1450/0/31/04-15-2017/33

1,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585184125699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306466

58563200003

Date : 04-15-2017

BC08/530.7/1460/0525196/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5856320000-3

Collection Ref. Code : 1831-78-692-3

Customer Information----------

Name : RALLON,RALSTON NORMAN P

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3D BLK 02 LOT 15

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3D BLK 02 LOT 15

TIN :

Metering Information----------

Meter No	:	257423GS6	Pole No	:	0525196
Serial No	:	47369115	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	59955
Period From	:	03-12-2017	Prev Rdg	:	59547
No of Days	:	31	Diff Rdg	:	408
Avg kWh/day	:	13.16	Registered	:	408
Conn Load	:	800	Billed kWh	:	408

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,097.77
Transmission Charge	0.3858/kWh	157.41
System Loss Charge	0.7518/kWh	306.73
Sub-Total		2,561.91
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.1086/kWh	44.31
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 3,444.00	68.88
Sub-Total		113.25
Government Charges		
Franchise Tax - Local		19.24
Value Added Tax		
Generation		136.65
Transmission		3.60
System Loss		18.94
Distribution		140.69
Others		15.90
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.59
Sub-Total		529.38
CURRENT BILL - APRIL 2017		4,376.94
TOTAL AMOUNT DUE		4,376.01

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 3,445.00

Your monthly electricity consumption chart

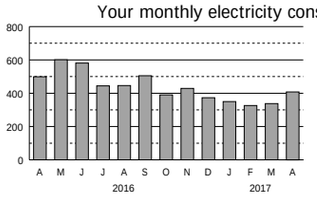

Avg Monthly Usage : 437.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,376.94		
Less : VAT	315.78		
Amount Net of VAT	4,061.16		
Less: BIR 2306	131.58		
BIR 2307	77.34	VATable Sales	3,847.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	213.60
Amount Due	3,852.24	VAT Zero Rated Sales	0.00
Add : VAT	315.78	VAT Amount	315.78
TOTAL AMOUNT DUE	4,168.02	TOTAL SALES	4,376.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/1460/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 585184125699

RALLON,RALSTON NORMAN P

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3D BLK 02 LOT 15

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3D BLK 02 LOT 15

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-78-692-3	5856320000-3	04/28/2017	APRIL/2017	4,376.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58563200003

BC08/530.7/1460/0/31/04-15-2017/33

1,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035518653781

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299976

03573200007

Date : 04-15-2017

BC08/530.7/1470/0525182/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0357320000-7

Collection Ref. Code : 1831-79-575-2

Customer Information----------

Name : TUNGALA,CLIFFORD A

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3D BLK 02 LOT 14

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3D BLK 02 LOT 14

TIN :

Metering Information----------

Meter No	:	208661WS6	Pole No	:	0525182
Serial No	:	43604038	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	33773
Period From	:	03-12-2017	Prev Rdg	:	33624
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	850	Billed kWh	:	149

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 27.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	766.10
Transmission Charge	0.3858/kWh	57.48
System Loss Charge	0.7518/kWh	112.02
Sub-Total		935.60
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.18
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		16.20
Government Charges		
Franchise Tax - Local		6.92
Value Added Tax		
Generation		49.90
Transmission		1.32
System Loss		6.93
Distribution		51.76
Others		2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		190.59
CURRENT BILL - APRIL 2017		1,573.73
TOTAL AMOUNT DUE		1,546.71

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 1,200.00

Your monthly electricity consumption chart

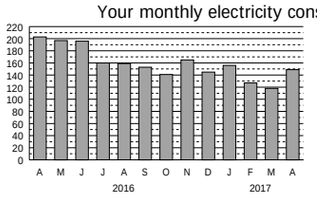

Avg Monthly Usage : 159.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,573.73		
Less : VAT	112.68		
Amount Net of VAT	1,461.05		
Less: BIR 2306	46.95		
BIR 2307	27.80	VATable Sales	1,383.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.91
Amount Due	1,386.30	VAT Zero Rated Sales	0.00
Add : VAT	112.68	VAT Amount	112.68
TOTAL AMOUNT DUE	1,498.98	TOTAL SALES	1,573.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/1470/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 035518653781

TUNGALA,CLIFFORD A

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3D BLK 02 LOT 14

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3D BLK 02 LOT 14

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-79-575-2	0357320000-7	04/28/2017	APRIL/2017	1,546.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03573200007

BC08/530.7/1470/0/31/04-15-2017/33

1,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915298431168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306879

91573200002

Date : 04-15-2017

BC08/530.7/1490/0525182/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9157320000-2

Collection Ref. Code : 1831-79-419-5

Customer Information----------

Name : PERATER,GREGORIO B

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3D BLK 03 LOT 13-1

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3D BLK 03 LOT 13-1

TIN :

Metering Information----------

Meter No	:	394634GS6	Pole No	:	0525182
Serial No	:	84531627	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	37930
Period From	:	03-12-2017	Prev Rdg	:	37539
No of Days	:	31	Diff Rdg	:	391
Avg kWh/day	:	12.61	Registered	:	391
Conn Load	:	850	Billed kWh	:	391

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,010.37
Transmission Charge	0.3858/kWh	150.85
System Loss Charge	0.7518/kWh	293.95
Sub-Total		2,455.17
Distribution Charges		
Distribution Charge	1.7506/kWh	684.48
Supply Charge	0.4118/kWh	161.01
Metering Charge	0.6989/kWh	273.27
	5.00/month	5.00
Sub-Total		1,123.76
Others		
Subsidy on Lifeline Charge	0.1086/kWh	42.46
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		42.52
Government Charges		
Franchise Tax - Local		18.11
Value Added Tax		
Generation		130.96
Transmission		3.45
System Loss		18.14
Distribution		134.85
Others		7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	61.03
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.48
Sub-Total		499.06
CURRENT BILL - APRIL 2017		4,120.51
TOTAL AMOUNT DUE		4,120.51

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 5,410.61

Your monthly electricity consumption chart

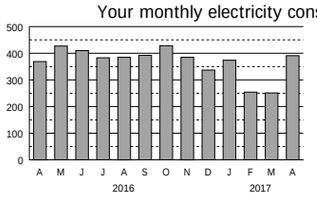

Avg Monthly Usage : 368.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,120.51		
Less : VAT	294.68		
Amount Net of VAT	3,825.83		
Less: BIR 2306	122.79		
BIR 2307	72.79	VATable Sales	3,621.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	204.38
Amount Due	3,630.25	VAT Zero Rated Sales	0.00
Add : VAT	294.68	VAT Amount	294.68
TOTAL AMOUNT DUE	3,924.93	TOTAL SALES	4,120.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/1490/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 915298431168

PERATER,GREGORIO B

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3D BLK 03 LOT 13-1

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-79-419-5	9157320000-2	04/28/2017	APRIL/2017	4,120.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91573200002 BC08/530.7/1490/0/31/04-15-2017/33 1,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546034728286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304680

54640200009

Date : 04-15-2017

BC08/530.7/1510/0525175/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5464020000-9

Collection Ref. Code : 1817-54-218-4

Customer Information----------

Name : PERRY,MA TERESA J

Premise Address: P-3D BLK 2 LOT 9 CAMELLA HOMES LAWAAN TALISAY
Billing Address: P-3D BLK 2 LOT 9 CAMELLA HOMES LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	379155GS6	Pole No	:	0525175
Serial No	:	2003139425	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13502
Period From	:	03-12-2017	Prev Rdg	:	13350
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	750	Billed kWh	:	152

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	781.52
Transmission Charge	0.3858/kWh	58.64
System Loss Charge	0.7518/kWh	114.27
Sub-Total		954.43
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.51
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		16.53
Government Charges		
Franchise Tax - Local		7.05
Value Added Tax		
Generation		50.91
Transmission		1.34
System Loss		7.05
Distribution		52.79
Others		2.83
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		194.39
CURRENT BILL - APRIL 2017		1,605.26
TOTAL AMOUNT DUE		1,604.28

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 1,316.00

Your monthly electricity consumption chart

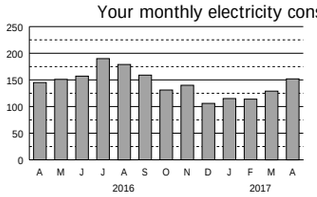

Avg Monthly Usage : 143.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,605.26		
Less : VAT	114.92		
Amount Net of VAT	1,490.34		
Less: BIR 2306	47.89		
BIR 2307	28.36	VATable Sales	1,410.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.47
Amount Due	1,414.09	VAT Zero Rated Sales	0.00
Add : VAT	114.92	VAT Amount	114.92
TOTAL AMOUNT DUE	1,529.01	TOTAL SALES	1,605.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/1510/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 546034728286

PERRY,MA TERESA J

Premise Address: P-3D BLK 2 LOT 9 CAMELLA HOMES LAWAAN TALISAY
Billing Address: P-3D BLK 2 LOT 9 CAMELLA HOMES LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-54-218-4	5464020000-9	04/28/2017	APRIL/2017	1,604.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54640200009

BC08/530.7/1510/0/31/04-15-2017/33

1,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576068022413

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

57640200002

BILLING STATEMENT

1009302980

Date : 04-15-2017

BC08/530.7/1520/0525175/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5764020000-2

Collection Ref. Code : 1817-58-878-8

Customer Information----------

Name : INOC,JOCELYN F

Premise Address: P-3D BLK 2 LOT 8 CAMELLA HOMES LAWAAN TALISAY
Billing Address: P-3D BLK 2 LOT 8 CAMELLA HOMES LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	342598GS6	Pole No	:	0525175
Serial No	:	42208503	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15501
Period From	:	03-12-2017	Prev Rdg	:	15385
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	750	Billed kWh	:	116

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	596.43
Transmission Charge	0.3858/kWh	44.75
System Loss Charge	0.7518/kWh	87.21
Sub-Total		728.39
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.60
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,047.00	20.94
Sub-Total		33.56
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		38.85
Transmission		1.02
System Loss		5.37
Distribution		40.43
Others		4.69
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		151.11
CURRENT BILL - APRIL 2017		1,249.97
TOTAL AMOUNT DUE		1,246.84

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 1,050.00

Your monthly electricity consumption chart

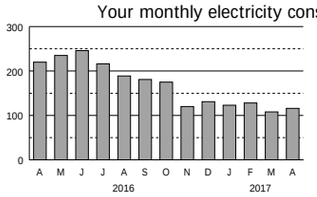

Avg Monthly Usage : 168.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,249.97		
Less : VAT	90.36		
Amount Net of VAT	1,159.61		
Less: BIR 2306	37.66		
BIR 2307	22.09	VATable Sales	1,098.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.75
Amount Due	1,099.86	VAT Zero Rated Sales	0.00
Add : VAT	90.36	VAT Amount	90.36
TOTAL AMOUNT DUE	1,190.22	TOTAL SALES	1,249.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/1520/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 576068022413

INOC,JOCELYN F
Premise Address: P-3D BLK 2 LOT 8 CAMELLA HOMES LAWAAN TALISAY
Billing Address: P-3D BLK 2 LOT 8 CAMELLA HOMES LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-58-878-8	5764020000-2	04/28/2017	APRIL/2017	1,246.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57640200002

BC08/530.7/1520/0/31/04-15-2017/33

1,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048266667235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305630

04842200000

Date : 04-15-2017

BC08/530.7/1530/0525175/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0484220000-0

Collection Ref. Code : 1833-52-152-8

Customer Information----------

Name : AREVALO,LINY L

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3D BLK 03 LOT 15,16

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3D BLK 03 LOT 15,16

TIN :

Metering Information----------

Meter No	:	563381 GS6	Pole No	:	0525175
Serial No	:	75459361	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9640
Period From	:	03-12-2017	Prev Rdg	:	9363
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	850	Billed kWh	:	277

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,424.22
Transmission Charge	0.3858/kWh	106.87
System Loss Charge	0.7518/kWh	208.25
Sub-Total		1,739.34
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.1086/kWh	30.08
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		30.12
Government Charges		
Franchise Tax - Local		12.84
Value Added Tax		
Generation		92.77
Transmission		2.45
System Loss		12.84
Distribution		95.71
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		353.73
CURRENT BILL - APRIL 2017		2,920.78
TOTAL AMOUNT DUE		2,919.89

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 16, 2017 - 2,231.00

Your monthly electricity consumption chart

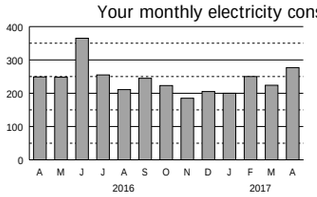

Avg Monthly Usage : 241.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,920.78		
Less : VAT	208.93		
Amount Net of VAT	2,711.85		
Less: BIR 2306	87.05		
BIR 2307	51.60	VATable Sales	2,567.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.80
Amount Due	2,573.20	VAT Zero Rated Sales	0.00
Add : VAT	208.93	VAT Amount	208.93
TOTAL AMOUNT DUE	2,782.13	TOTAL SALES	2,920.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/1530/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 048266667235

AREVALO,LINY L

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3D BLK 03 LOT 15,16

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-52-152-8	0484220000-0	04/28/2017	APRIL/2017	2,919.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04842200000

BC08/530.7/1530/0/31/04-15-2017/33

1,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553205241550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308132

55382200008

Date : 04-15-2017

BC08/530.7/1540/0525175/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5538220000-8

Collection Ref. Code : 1835-53-821-5

Customer Information----------

Name : VILLAREAL,LISA T

Premise Address: BLK 3 LOT17 & 18 PHASE3 CAMELLLA HOMES LAWAAN TALISAY

Billing Address: BLK 3 LOT17 & 18 PHASE3 CAMELLLA HOMES LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1091681	Pole No	:	0525175
Serial No	:	40043197	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	192
Period From	:	03-12-2017	Prev Rdg	:	184
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	850	Billed kWh	:	8

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 245.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	41.13
Transmission Charge	0.3858/kWh	3.09
System Loss Charge	0.7518/kWh	6.01
Sub-Total		50.23
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 73.11	- 73.11
Sub-Total		- 73.11
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.68
Transmission		0.07
System Loss		0.37
Distribution		3.35
Others		- 5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.43
CURRENT BILL - APRIL 2017		9.43
TOTAL AMOUNT DUE		- 235.66

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 14, 2015 - 200.00

Your monthly electricity consumption chart

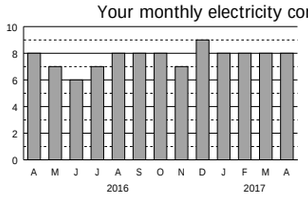

Avg Monthly Usage : 7.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.43		
Less : VAT	0.60		
Amount Net of VAT	8.83		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.83
Amount Due	8.49	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.09	TOTAL SALES	9.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/1540/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 553205241550

VILLAREAL,LISA T

Premise Address: BLK 3 LOT17 & 18 PHASE3 CAMELLLA HOMES LAWAAN TALISAY

Billing Address: BLK 3 LOT17 & 18 PHASE3 CAMELLLA HOMES LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-53-821-5	5538220000-8	04/28/2017	APRIL/2017	- 235.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55382200008

BC08/530.7/1540/0/31/04-15-2017/33

1,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923320136822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310707

92322200004

Date : 04-15-2017

BC08/530.7/1550/0525175/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9232220000-4

Collection Ref. Code : 1817-45-818-3

Customer Information----------

Name : BUSTAMANTE,MERCED P

Premise Address: P-3D BLK 3 LOT 19 CAMELLA HOMES LAWAAN TALISAY

Billing Address: P-3D BLK 3 LOT 19 CAMELLA HOMES LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	370061GS6	Pole No	:	0525175
Serial No	:	02107752	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	22534
Period From	:	03-12-2017	Prev Rdg	:	22426
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	750	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 28.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	555.29
Transmission Charge	0.3858/kWh	41.67
System Loss Charge	0.7518/kWh	81.19
Sub-Total		678.15
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.73
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,172.00	23.44
Sub-Total		35.19
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		36.17
Transmission		0.95
System Loss		5.01
Distribution		37.68
Others		4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		141.23
CURRENT BILL - APRIL 2017		1,168.58
TOTAL AMOUNT DUE		1,140.58

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 1,200.00

Your monthly electricity consumption chart

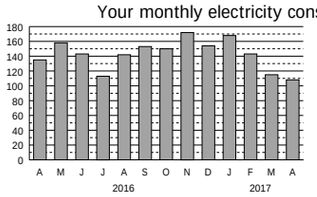

Avg Monthly Usage : 142.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,168.58		
Less : VAT	84.65		
Amount Net of VAT	1,083.93		
Less: BIR 2306	35.29		
BIR 2307	20.65	VATable Sales	1,027.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.58
Amount Due	1,027.99	VAT Zero Rated Sales	0.00
Add : VAT	84.65	VAT Amount	84.65
TOTAL AMOUNT DUE	1,112.64	TOTAL SALES	1,168.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/1550/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 923320136822

BUSTAMANTE,MERCED P

Premise Address: P-3D BLK 3 LOT 19 CAMELLA HOMES LAWAAN TALISAY

Billing Address: P-3D BLK 3 LOT 19 CAMELLA HOMES LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-45-818-3	9232220000-4	04/28/2017	APRIL/2017	1,140.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92322200004 BC08/530.7/1550/0/31/04-15-2017/33 1,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033673193051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299081

0332200001

Date : 04-15-2017

BC08/530.7/1560/0525175/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0332220000-1

Collection Ref. Code : 1817-45-821-3

Customer Information----------

Name : CUYOS,JESUS JR B

Premise Address: P-3D BLK 3 LOT 20 CAMELLA HOMES LAWAAN TALISAY
Billing Address: P-3D BLK 3 LOT 20 CAMELLA HOMES LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	370049GS6	Pole No	:	0525175
Serial No	:	02107753	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	21216
Period From	:	03-12-2017	Prev Rdg	:	21064
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	750	Billed kWh	:	152

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,288.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	781.52
Transmission Charge	0.3858/kWh	58.64
System Loss Charge	0.7518/kWh	114.27
Sub-Total		954.43
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.51
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		16.53
Government Charges		
Franchise Tax - Local		7.05
Value Added Tax		
Generation		50.91
Transmission		1.34
System Loss		7.05
Distribution		52.79
Others		2.83
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		194.39
CURRENT BILL - APRIL 2017		1,605.26
TOTAL AMOUNT DUE		317.26

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - MARCH 26, 2017 - 1,288.00

Your monthly electricity consumption chart

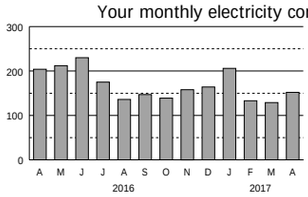

Avg Monthly Usage : 168.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,605.26		
Less : VAT	114.92		
Amount Net of VAT	1,490.34		
Less: BIR 2306	47.89		
BIR 2307	28.36	VATable Sales	1,410.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.47
Amount Due	1,414.09	VAT Zero Rated Sales	0.00
Add : VAT	114.92	VAT Amount	114.92
TOTAL AMOUNT DUE	1,529.01	TOTAL SALES	1,605.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/1560/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 033673193051

CUYOS,JESUS JR B
Premise Address: P-3D BLK 3 LOT 20 CAMELLA HOMES LAWAAN TALISAY
Billing Address: P-3D BLK 3 LOT 20 CAMELLA HOMES LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-45-821-3	0332220000-1	04/28/2017	APRIL/2017	317.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

0332200001 BC08/530.7/1560/0/31/04-15-2017/33 1,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104345454700
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10461200007

1009300985
Date : 04-15-2017
BC08/530.7/1620/0525154/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1046120000-7
Collection Ref. Code : 1811-49-254-1

Customer Information----------
Name : BANDALA,TEOFILO P.
Premise Address: P-3D BLK LOT 03 CAMELLA HOUSE TALISAY
Billing Address: P-3D BLK LOT 03 CAMELLA HOUSE TALISAY

TIN :

Metering Information----------

Meter No	:	483093 GS6	Pole No	:	0525154
Serial No	:	53172726	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1814
Period From	:	03-12-2017	Prev Rdg	:	1803
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	750	Billed kWh	:	11

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 31.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	56.56
Transmission Charge	0.3858/kWh	4.24
System Loss Charge	0.7518/kWh	8.27
Sub-Total		69.07
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 100.55	- 100.55
Sub-Total		- 100.55
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.69
Transmission		0.10
System Loss		0.51
Distribution		4.38
Others		- 8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.87
CURRENT BILL - APRIL 2017		10.87
TOTAL AMOUNT DUE		- 20.32

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - FEBRUARY 22, 2017 - 15.00

Your monthly electricity consumption chart

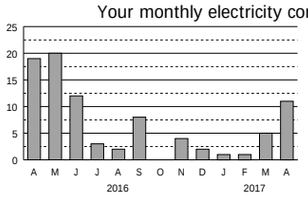

Avg Monthly Usage : 6.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.87		
Less : VAT	0.60		
Amount Net of VAT	10.27		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.27
Amount Due	9.90	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.50	TOTAL SALES	10.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/1620/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 104345454700

BANDALA,TEOFILO P.
Premise Address: P-3D BLK LOT 03 CAMELLA HOUSE TALISAY
Billing Address: P-3D BLK LOT 03 CAMELLA HOUSE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-49-254-1	1046120000-7	04/28/2017	APRIL/2017	- 20.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

10461200007

BC08/530.7/1620/0/31/04-15-2017/33

1,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445186324901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304118

44573200001

Date : 04-15-2017

BC08/530.7/1630/0525161/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4457320000-1

Collection Ref. Code : 1831-79-929-4

Customer Information----------

Name : INTING,FERNANDO A

Premise Address: PHASE 3D BLK 2 LOT 4 CAMELLA HOMES LAWA-AN TALISAY

Billing Address: PHASE 3D BLK 2 LOT 4 CAMELLA HOMES LAWA-AN TALISAY

TIN :

Metering Information----------

Meter No	:	353596WS6	Pole No	:	0525161
Serial No	:	60808583	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10971
Period From	:	03-12-2017	Prev Rdg	:	10903
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	850	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	349.63
Transmission Charge	0.3858/kWh	26.23
System Loss Charge	0.7518/kWh	51.12
Sub-Total		426.98
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 626.55	- 125.31
Sub-Total		- 125.31
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		22.78
Transmission		0.60
System Loss		3.15
Distribution		23.95
Others		- 9.80
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		75.59
CURRENT BILL - APRIL 2017		576.83
TOTAL AMOUNT DUE		576.30

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 31.00

Your monthly electricity consumption chart

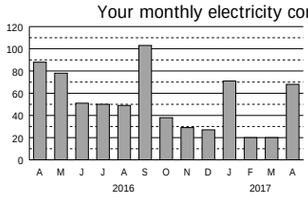

Avg Monthly Usage : 53.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.83		
Less : VAT	40.68		
Amount Net of VAT	536.15		
Less: BIR 2306	16.96		
BIR 2307	10.08	VATable Sales	501.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.91
Amount Due	509.11	VAT Zero Rated Sales	0.00
Add : VAT	40.68	VAT Amount	40.68
TOTAL AMOUNT DUE	549.79	TOTAL SALES	576.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/1630/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 445186324901

INTING,FERNANDO A

Premise Address: PHASE 3D BLK 2 LOT 4 CAMELLA HOMES LAWA-AN TALISAY

Billing Address: PHASE 3D BLK 2 LOT 4 CAMELLA HOMES LAWA-AN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-79-929-4	4457320000-1	04/28/2017	APRIL/2017	576.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44573200001 BC08/530.7/1630/0/31/04-15-2017/33 1,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629829277437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311937

62973661523

Date : 04-15-2017

BC08/530.7/1635/0482891/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6297366152-3

Collection Ref. Code : 1853-51-374-1

Customer Information----------

Name : LANDRUM,NORA VELILA

Premise Address: BLOCK 7 LOT 39 P3 D CAMELLA MAGHAWAY, TALISAY

Billing Address: BLOCK 7 LOT 39 P3 D CAMELLA MAGHAWAY, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1091417	Pole No	:	0482891
Serial No	:	40043405	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2029
Period From	:	03-12-2017	Prev Rdg	:	1918
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	566	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	570.72
Transmission Charge	0.3858/kWh	42.82
System Loss Charge	0.7518/kWh	83.45
Sub-Total		696.99
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.05
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		12.07
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		37.16
Transmission		0.98
System Loss		5.16
Distribution		38.71
Others		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		142.12
CURRENT BILL - APRIL 2017		1,173.79
TOTAL AMOUNT DUE		1,172.89

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 1,829.00

Your monthly electricity consumption chart

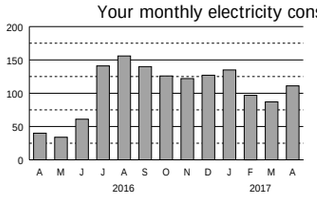

Avg Monthly Usage : 105.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,173.79		
Less : VAT	84.08		
Amount Net of VAT	1,089.71		
Less: BIR 2306	35.04		
BIR 2307	20.74	VATable Sales	1,031.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.04
Amount Due	1,033.93	VAT Zero Rated Sales	0.00
Add : VAT	84.08	VAT Amount	84.08
TOTAL AMOUNT DUE	1,118.01	TOTAL SALES	1,173.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/1635/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 629829277437

LANDRUM,NORA VELILA

Premise Address: BLOCK 7 LOT 39 P3 D CAMELLA MAGHAWAY, TALISAY

Billing Address: BLOCK 7 LOT 39 P3 D CAMELLA MAGHAWAY, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-51-374-1	6297366152-3	04/28/2017	APRIL/2017	1,172.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62973661523

BC08/530.7/1635/0/31/04-15-2017/33

1,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882605550401

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305991

88225358444

Date : 04-15-2017

BC08/530.7/1640/0477501/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8822535844-4

Collection Ref. Code : 1849-57-170-8

Customer Information----------

Name : DUSE,NANCY LLURAG

Premise Address: BLK 3 LOT 22 AZIENDA VENESIA MAGHAWAY, TALISAY
Billing Address: BLK 3 LOT 22 AZIENDA VENESIA MAGHAWAY, TALISAY

TIN :

Metering Information----------

Meter No	:	491389 GS6	Pole No	:	0477501
Serial No	:	77326854	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	34446
Period From	:	03-12-2017	Prev Rdg	:	34293
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	300	Billed kWh	:	153

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	786.66
Transmission Charge	0.3858/kWh	59.03
System Loss Charge	0.7518/kWh	115.03
Sub-Total		960.72
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.62
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		16.64
Government Charges		
Franchise Tax - Local		7.10
Value Added Tax		
Generation		51.24
Transmission		1.34
System Loss		7.10
Distribution		53.13
Others		2.85
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		195.64
CURRENT BILL - APRIL 2017		1,615.78
TOTAL AMOUNT DUE		1,614.84

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 2,201.00

Your monthly electricity consumption chart

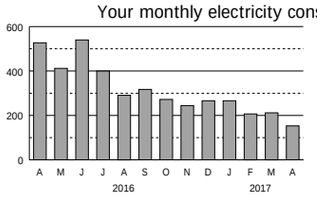

Avg Monthly Usage : 315.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,615.78		
Less : VAT	115.66		
Amount Net of VAT	1,500.12		
Less: BIR 2306	48.20		
BIR 2307	28.54	VATable Sales	1,420.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.98
Amount Due	1,423.38	VAT Zero Rated Sales	0.00
Add : VAT	115.66	VAT Amount	115.66
TOTAL AMOUNT DUE	1,539.04	TOTAL SALES	1,615.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/1640/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 882605550401

DUSE,NANCY LLURAG
Premise Address: BLK 3 LOT 22 AZIENDA VENESIA MAGHAWAY, TALISAY
Billing Address: BLK 3 LOT 22 AZIENDA VENESIA MAGHAWAY, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-57-170-8	8822535844-4	04/28/2017	APRIL/2017	1,614.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

88225358444 BC08/530.7/1640/0/31/04-15-2017/33 1,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840889668284
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302095

84060200007

Date : 04-15-2017

BC08/530.7/1650/0477501/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8406020000-7

Collection Ref. Code : 1817-76-458-6

Customer Information----------

Name : GOCO,RAYMUND JR. L

Premise Address: BLK 2, LOT 15, AZIENDA VENEZIA MAGHAWAY TALISAY
Billing Address: BLK 2, LOT 15, AZIENDA VENEZIA MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	405877GS6	Pole No	:	0477501
Serial No	:	2004200222	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	57702
Period From	:	03-12-2017	Prev Rdg	:	57589
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	500	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	581.00
Transmission Charge	0.3858/kWh	43.60
System Loss Charge	0.7518/kWh	84.95
Sub-Total		709.55
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.27
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,632.50	32.65
Sub-Total		44.94
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		37.85
Transmission		0.99
System Loss		5.24
Distribution		39.40
Others		6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		148.76
CURRENT BILL - APRIL 2017		1,231.58
TOTAL AMOUNT DUE		1,230.89

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 1,633.00

Your monthly electricity consumption chart

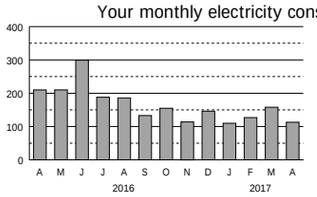

Avg Monthly Usage : 165.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,231.58		
Less : VAT	89.52		
Amount Net of VAT	1,142.06		
Less: BIR 2306	37.31		
BIR 2307	21.76	VATable Sales	1,082.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.24
Amount Due	1,082.99	VAT Zero Rated Sales	0.00
Add : VAT	89.52	VAT Amount	89.52
TOTAL AMOUNT DUE	1,172.51	TOTAL SALES	1,231.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/1650/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 840889668284

GOCO,RAYMUND JR. L
Premise Address: BLK 2, LOT 15, AZIENDA VENEZIA MAGHAWAY TALISAY
Billing Address: BLK 2, LOT 15, AZIENDA VENEZIA MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-76-458-6	8406020000-7	04/28/2017	APRIL/2017	1,230.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84060200007

BC08/530.7/1650/0/31/04-15-2017/33

1,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848037962470
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305465

84862200007

Date : 04-15-2017

BC08/530.7/1660/0477494/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8486220000-7

Collection Ref. Code : 1841-54-473-6

Customer Information----------

Name : DACAYANA,MILAGROS F

Premise Address: BLK 2,LOT14 AZIENDA VENEZIA SUBD. MAGHAWAY TALISAY

Billing Address: BLK 2,LOT14 AZIENDA VENEZIA SUBD. MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	484249GS6	Pole No	:	0477494
Serial No	:	65016187	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	43214
Period From	:	03-12-2017	Prev Rdg	:	42776
No of Days	:	31	Diff Rdg	:	438
Avg kWh/day	:	14.13	Registered	:	438
Conn Load	:	1182	Billed kWh	:	438

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,252.02
Transmission Charge	0.3858/kWh	168.98
System Loss Charge	0.7518/kWh	329.29
Sub-Total		2,750.29
Distribution Charges		
Distribution Charge	1.7506/kWh	766.76
Supply Charge	0.4118/kWh	180.37
Metering Charge	0.6989/kWh	306.12
	5.00/month	5.00
Sub-Total		1,258.25
Others		
Subsidy on Lifeline Charge	0.1086/kWh	47.57
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		47.64
Government Charges		
Franchise Tax - Local		20.28
Value Added Tax		
Generation		146.71
Transmission		3.87
System Loss		20.32
Distribution		150.99
Others		8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	68.37
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	84.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.31
Sub-Total		558.98
CURRENT BILL - APRIL 2017		4,615.16
TOTAL AMOUNT DUE		4,614.93

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 3,710.00

Your monthly electricity consumption chart

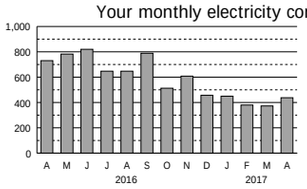

Avg Monthly Usage : 587.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,615.16		
Less : VAT	330.04		
Amount Net of VAT	4,285.12		
Less: BIR 2306	137.53		
BIR 2307	81.53	VATable Sales	4,056.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	228.94
Amount Due	4,066.06	VAT Zero Rated Sales	0.00
Add : VAT	330.04	VAT Amount	330.04
TOTAL AMOUNT DUE	4,396.10	TOTAL SALES	4,615.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/1660/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 848037962470

DACAYANA,MILAGROS F
Premise Address: BLK 2,LOT14 AZIENDA VENEZIA SUBD. MAGHAWAY TALISAY
Billing Address: BLK 2,LOT14 AZIENDA VENEZIA SUBD. MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-54-473-6	8486220000-7	04/28/2017	APRIL/2017	4,614.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84862200007

BC08/530.7/1660/0/31/04-15-2017/33

1,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015162345417

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306279

01583200009

Date : 04-15-2017

BC08/530.7/1670/0547530/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0158320000-9

Collection Ref. Code : 1841-36-212-3

Customer Information----------

Name : TEBBENS,ELIZABETH M

Premise Address: BLK 2 LOT 10 AZIENDA VENEZIA LAWAAN TALISAY
Billing Address: BLK 2 LOT 10 AZIENDA VENEZIA LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	353432DS6	Pole No	:	0547530
Serial No	:	19711122	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5311
Period From	:	03-12-2017	Prev Rdg	:	4718
No of Days	:	31	Diff Rdg	:	593
Avg kWh/day	:	19.13	Registered	:	593
Conn Load	:	2202	Billed kWh	:	593

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,048.97
Transmission Charge	0.3858/kWh	228.78
System Loss Charge	0.7518/kWh	445.82
Sub-Total		3,723.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1,038.11
Supply Charge	0.4118/kWh	244.20
Metering Charge	0.6989/kWh	414.45
	5.00/month	5.00
Sub-Total		1,701.76
Others		
Subsidy on Lifeline Charge	0.1086/kWh	64.40
Senior Citizen Subsidy Charge	0.000156/kWh	0.09
Sub-Total		64.49
Government Charges		
Franchise Tax - Local		27.45
Value Added Tax		
Generation		198.61
Transmission		5.24
System Loss		27.53
Distribution		204.21
Others		11.03
Universal Charge		
Missionary Electrification	0.1561/kWh	92.57
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.53
Sub-Total		756.57
CURRENT BILL - APRIL 2017		6,246.39
TOTAL AMOUNT DUE		6,246.02

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 5,310.00

Your monthly electricity consumption chart

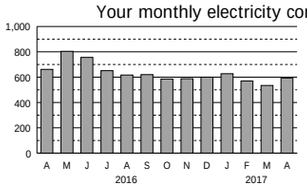

Avg Monthly Usage : 631.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,246.39		
Less : VAT	446.62		
Amount Net of VAT	5,799.77		
Less: BIR 2306	186.10		
BIR 2307	110.35	VATable Sales	5,489.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	309.95
Amount Due	5,503.32	VAT Zero Rated Sales	0.00
Add : VAT	446.62	VAT Amount	446.62
TOTAL AMOUNT DUE	5,949.94	TOTAL SALES	6,246.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/1670/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 015162345417

TEBBENS,ELIZABETH M
Premise Address: BLK 2 LOT 10 AZIENDA VENEZIA LAWAAN TALISAY
Billing Address: BLK 2 LOT 10 AZIENDA VENEZIA LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-36-212-3	0158320000-9	04/28/2017	APRIL/2017	6,246.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01583200009

BC08/530.7/1670/0/31/04-15-2017/33

1,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766998802728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009298826

76640200002

Date : 04-15-2017

BC08/530.7/1680/0547530/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7664020000-2

Collection Ref. Code : 1817-57-926-6

Customer Information----------

Name : YBANEZ,MILLER A

Premise Address: BLK 2 LOT 8 AZIENDA VENESIA LAWAAN I, TALISAY CITY C/O MILROSE A. YBANEZ

Billing Address: BLK 2 LOT 8 AZIENDA VENESIA LAWAAN I, TALISAY CITY C/O MILROSE A. YBANEZ

TIN :

Metering Information----------

Meter No	:	384135GS6	Pole No	:	0547530
Serial No	:	2003133021	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	76281
Period From	:	03-12-2017	Prev Rdg	:	76053
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	240	Billed kWh	:	228

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,172.28
Transmission Charge	0.3858/kWh	87.96
System Loss Charge	0.7518/kWh	171.41
Sub-Total		1,431.65
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.76
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		24.80
Government Charges		
Franchise Tax - Local		10.57
Value Added Tax		
Generation		76.37
Transmission		2.01
System Loss		10.58
Distribution		78.89
Others		4.24
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		291.29
CURRENT BILL - APRIL 2017		2,405.12
TOTAL AMOUNT DUE		2,404.59

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 1,774.00

Your monthly electricity consumption chart

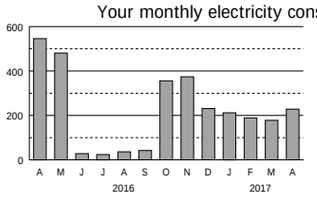

Avg Monthly Usage : 225.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,405.12		
Less : VAT	172.09		
Amount Net of VAT	2,233.03		
Less: BIR 2306	71.72		
BIR 2307	42.49	VATable Sales	2,113.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.20
Amount Due	2,118.82	VAT Zero Rated Sales	0.00
Add : VAT	172.09	VAT Amount	172.09
TOTAL AMOUNT DUE	2,290.91	TOTAL SALES	2,405.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/1680/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 766998802728

YBANEZ,MILLER A

Premise Address: BLK 2 LOT 8 AZIENDA VENESIA LAWAAN I, TALISAY CITY C/O MILROSE A. YBANEZ

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-57-926-6	7664020000-2	04/28/2017	APRIL/2017	2,404.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76640200002

BC08/530.7/1680/0/31/04-15-2017/33

1,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886449081248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307882

88640200007

Date : 04-15-2017

BC08/530.7/1690/0547523/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8864020000-7

Collection Ref. Code : 1817-60-503-8

Customer Information----------

Name : GO,JO RINA G

Premise Address: BLK 2 LOT7 AZIENDA VENEZIA LAWAAN TALISAY

Billing Address: BLK 2 LOT7 AZIENDA VENEZIA LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	385685GS6	Pole No	:	0547523
Serial No	:	2003125425	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	41546
Period From	:	03-12-2017	Prev Rdg	:	41526
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	450	Billed kWh	:	20

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 21.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	102.83
Transmission Charge	0.3858/kWh	7.72
System Loss Charge	0.7518/kWh	15.04
Sub-Total		125.59
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 182.82	- 182.82
Sub-Total		- 182.82
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.70
Transmission		0.18
System Loss		0.93
Distribution		7.47
Others		- 14.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.16
CURRENT BILL - APRIL 2017		15.16
TOTAL AMOUNT DUE		- 6.67

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 21, 2017 - 188.00

Your monthly electricity consumption chart

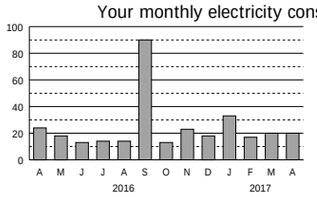

Avg Monthly Usage : 24.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.16		
Less : VAT	0.60		
Amount Net of VAT	14.56		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.56
Amount Due	14.21	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.81	TOTAL SALES	15.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/1690/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 886449081248

GO,JO RINA G

Premise Address: BLK 2 LOT7 AZIENDA VENEZIA LAWAAN TALISAY

Billing Address: BLK 2 LOT7 AZIENDA VENEZIA LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-60-503-8	8864020000-7	04/28/2017	APRIL/2017	- 6.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88640200007

BC08/530.7/1690/0/31/04-15-2017/33

1,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951161771501

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

95170200000

BILLING STATEMENT

1009307568

Date : 04-15-2017

BC08/530.7/1700/0477081/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9517020000-0

Collection Ref. Code : 1817-81-629-2

Customer Information----------

Name : PONCE,EDELIZA G

Premise Address: BLK 2, LOT 6, AZIENDA VENEZIA MAGHAWAY TALISAY
Billing Address: BLK 2, LOT 6, AZIENDA VENEZIA MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	411646GS6	Pole No	:	0477081
Serial No	:	56032854	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15513
Period From	:	03-12-2017	Prev Rdg	:	15382
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	500	Billed kWh	:	131

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5,281.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	673.55
Transmission Charge	0.3858/kWh	50.54
System Loss Charge	0.7518/kWh	98.49
Sub-Total		822.58
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.23
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		14.25
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		43.88
Transmission		1.16
System Loss		6.08
Distribution		45.58
Others		2.44
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		167.63
CURRENT BILL - APRIL 2017		1,384.30
TOTAL AMOUNT DUE		- 3,897.36

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - OCTOBER 27, 2016 - 6,000.00

Your monthly electricity consumption chart

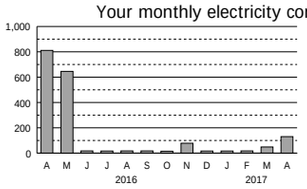

Avg Monthly Usage : 142.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,384.30		
Less : VAT	99.14		
Amount Net of VAT	1,285.16		
Less: BIR 2306	41.31		
BIR 2307	24.46	VATable Sales	1,216.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.49
Amount Due	1,219.39	VAT Zero Rated Sales	0.00
Add : VAT	99.14	VAT Amount	99.14
TOTAL AMOUNT DUE	1,318.53	TOTAL SALES	1,384.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/1700/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 951161771501

PONCE,EDELIZA G
Premise Address: BLK 2, LOT 6, AZIENDA VENEZIA MAGHAWAY TALISAY
Billing Address: BLK 2, LOT 6, AZIENDA VENEZIA MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-81-629-2	9517020000-0	04/28/2017	APRIL/2017	- 3,897.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95170200000

BC08/530.7/1700/0/31/04-15-2017/33

1,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109923321433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303569

10952200003

Date : 04-15-2017

BC08/530.7/1720/0504043/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1095220000-3

Collection Ref. Code : 1841-52-806-4

Customer Information----------

Name : MOZAR,JUANITO B

Premise Address: BLK 02 LOT 04 AZIENDA VENEZIA MAGHAWAY TALISAY
Billing Address: BLK 02 LOT 04 AZIENDA VENEZIA MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	164373WS6	Pole No	:	0504043
Serial No	:	45657786	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	42396
Period From	:	03-12-2017	Prev Rdg	:	42061
No of Days	:	31	Diff Rdg	:	335
Avg kWh/day	:	10.81	Registered	:	335
Conn Load	:	1177	Billed kWh	:	335

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,722.44
Transmission Charge	0.3858/kWh	129.24
System Loss Charge	0.7518/kWh	251.85
Sub-Total		2,103.53
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.1086/kWh	36.38
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 2,579.00	51.58
Sub-Total		88.01
Government Charges		
Franchise Tax - Local		15.78
Value Added Tax		
Generation		112.18
Transmission		2.95
System Loss		15.54
Distribution		115.62
Others		12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.54
Sub-Total		434.11
CURRENT BILL - APRIL 2017		3,589.18
TOTAL AMOUNT DUE		3,589.06

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 2,579.00

Your monthly electricity consumption chart

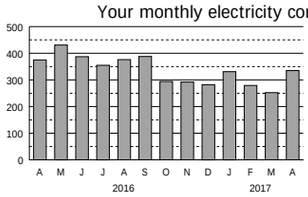

Avg Monthly Usage : 336.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,589.18		
Less : VAT	258.74		
Amount Net of VAT	3,330.44		
Less: BIR 2306	107.83		
BIR 2307	63.42	VATable Sales	3,155.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.37
Amount Due	3,159.19	VAT Zero Rated Sales	0.00
Add : VAT	258.74	VAT Amount	258.74
TOTAL AMOUNT DUE	3,417.93	TOTAL SALES	3,589.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/1720/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 109923321433

MOZAR,JUANITO B

Premise Address: BLK 02 LOT 04 AZIENDA VENEZIA MAGHAWAY TALISAY
Billing Address: BLK 02 LOT 04 AZIENDA VENEZIA MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-52-806-4	1095220000-3	04/28/2017	APRIL/2017	3,589.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10952200003

BC08/530.7/1720/0/31/04-15-2017/33

1,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880712871091

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88060200008

BILLING STATEMENT

1009305048

Date : 04-15-2017

BC08/530.7/1730/0504484/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8806020000-8

Collection Ref. Code : 1839-25-011-9

Customer Information----------

Name : REALES,MANSUETO B

Premise Address: BLK 2, LOT 3, AZIENDA VENECIA MAGHAWAY TALISAY
Billing Address: BLK 2, LOT 3, AZIENDA VENECIA MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	570078 GS6	Pole No	:	0504484
Serial No	:	68842911	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9610
Period From	:	03-12-2017	Prev Rdg	:	9446
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	500	Billed kWh	:	164

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	843.22
Transmission Charge	0.3858/kWh	63.27
System Loss Charge	0.7518/kWh	123.30
Sub-Total		1,029.79
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.81
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		17.84
Government Charges		
Franchise Tax - Local		7.61
Value Added Tax		
Generation		54.93
Transmission		1.44
System Loss		7.60
Distribution		56.91
Others		3.05
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		209.67
CURRENT BILL - APRIL 2017		1,731.56
TOTAL AMOUNT DUE		1,733.05

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 17, 2017 - 1,534.00

Your monthly electricity consumption chart

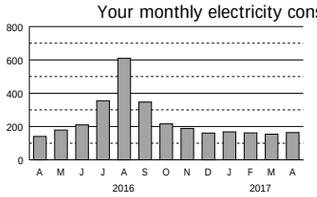

Avg Monthly Usage : 235.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,731.56		
Less : VAT	123.93		
Amount Net of VAT	1,607.63		
Less: BIR 2306	51.64		
BIR 2307	30.59	VATable Sales	1,521.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.74
Amount Due	1,525.40	VAT Zero Rated Sales	0.00
Add : VAT	123.93	VAT Amount	123.93
TOTAL AMOUNT DUE	1,649.33	TOTAL SALES	1,731.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/1730/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 880712871091

REALES,MANSUETO B
Premise Address: BLK 2, LOT 3, AZIENDA VENECIA MAGHAWAY TALISAY
Billing Address: BLK 2, LOT 3, AZIENDA VENECIA MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-25-011-9	8806020000-8	04/28/2017	APRIL/2017	1,733.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88060200008

BC08/530.7/1730/0/31/04-15-2017/33

1,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340356282080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301925

34060200002

Date : 04-15-2017

BC08/530.7/1740/0504484/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3406020000-2

Collection Ref. Code : 1817-76-431-4

Customer Information----------

Name : LIBETARIO,JIMMY L

Premise Address: BLK 2, LOT 1, AZIENDA VENEZIA MAGHAWAY TALISAY
Billing Address: BLK 2, LOT 1, AZIENDA VENEZIA MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	405878GS6	Pole No	:	0504484
Serial No	:	2004200208	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	24866
Period From	:	03-12-2017	Prev Rdg	:	24780
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	300	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	442.18
Transmission Charge	0.3858/kWh	33.18
System Loss Charge	0.7518/kWh	64.65
Sub-Total		540.01
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 791.08	- 79.11
Sub-Total		- 79.11
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		28.81
Transmission		0.75
System Loss		3.98
Distribution		30.13
Others		- 5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		102.27
CURRENT BILL - APRIL 2017		814.24
TOTAL AMOUNT DUE		813.57

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 628.00

Your monthly electricity consumption chart

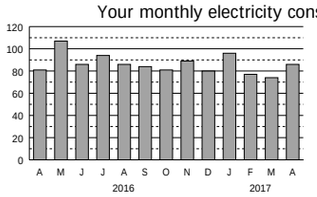

Avg Monthly Usage : 86.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	814.24		
Less : VAT	57.73		
Amount Net of VAT	756.51		
Less: BIR 2306	24.06		
BIR 2307	14.31	VATable Sales	711.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.54
Amount Due	718.14	VAT Zero Rated Sales	0.00
Add : VAT	57.73	VAT Amount	57.73
TOTAL AMOUNT DUE	775.87	TOTAL SALES	814.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/1740/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 340356282080

LIBETARIO,JIMMY L

Premise Address: BLK 2, LOT 1, AZIENDA VENEZIA MAGHAWAY TALISAY
Billing Address: BLK 2, LOT 1, AZIENDA VENEZIA MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-76-431-4	3406020000-2	04/28/2017	APRIL/2017	813.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34060200002

BC08/530.7/1740/0/31/04-15-2017/33

1,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849216881887

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84962200006

BILLING STATEMENT

1009305858

Date : 04-15-2017

BC08/530.7/1760/0504505/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8496220000-6

Collection Ref. Code : 1841-60-227-2

Customer Information----------

Name : RADAZA,IVAN FRANK A

Premise Address: BLK 2,LOT 26 AZIENDA VENEZIA SUBD. MAGHAWAY TALISAY

Billing Address: BLK 2,LOT 26 AZIENDA VENEZIA SUBD. MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	450462GS6	Pole No	:	0504505
Serial No	:	58587905	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5136
Period From	:	03-12-2017	Prev Rdg	:	5128
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	618	Billed kWh	:	8

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	41.13
Transmission Charge	0.3858/kWh	3.09
System Loss Charge	0.7518/kWh	6.01
Sub-Total		50.23
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 73.11	- 73.11
Sub-Total		- 73.11
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.68
Transmission		0.07
System Loss		0.37
Distribution		3.35
Others		- 5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.43
CURRENT BILL - APRIL 2017		9.43
TOTAL AMOUNT DUE		9.38

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 6.00

Your monthly electricity consumption chart

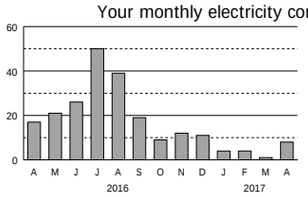

Avg Monthly Usage : 17.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.43		
Less : VAT	0.60		
Amount Net of VAT	8.83		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.83
Amount Due	8.49	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.09	TOTAL SALES	9.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/1760/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 849216881887

RADAZA,IVAN FRANK A

Premise Address: BLK 2,LOT 26 AZIENDA VENEZIA SUBD. MAGHAWAY TALISAY

Billing Address: BLK 2,LOT 26 AZIENDA VENEZIA SUBD. MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-60-227-2	8496220000-6	04/28/2017	APRIL/2017	9.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84962200006

BC08/530.7/1760/0/31/04-15-2017/33

1,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164412300425

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311898

16494223122

Date : 04-15-2017

BC08/530.7/1765/0504505/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1649422312-2

Collection Ref. Code : 1859-75-839-8

Customer Information----------

Name : TATE,REMEDIOS GARCIA

Premise Address: BLOCK 2 LOT 25 AZIENDA VENEZIA MAGHAWAY, TALISAY CITY

Billing Address: BLOCK 2 LOT 25 AZIENDA VENEZIA MAGHAWAY, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1063371	Pole No	:	0504505
Serial No	:	125290679	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16
Period From	:	03-12-2017	Prev Rdg	:	16
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	472	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 315.35
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 309.72

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - AUGUST 2, 2016 - 120.00

Your monthly electricity consumption chart

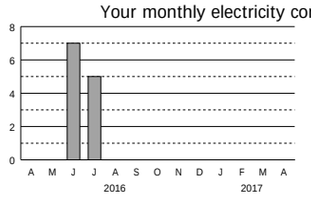

Avg Monthly Usage : 0.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/1765/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 164412300425

TATE,REMEDIOS GARCIA

Premise Address: BLOCK 2 LOT 25 AZIENDA VENEZIA MAGHAWAY, TALISAY CITY

Billing Address: BLOCK 2 LOT 25 AZIENDA VENEZIA MAGHAWAY, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-75-839-8	1649422312-2	04/28/2017	APRIL/2017	- 309.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16494223122

BC08/530.7/1765/0/31/04-15-2017/33

1,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024806222794

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310124

02432200000

Date : 04-15-2017

BC08/530.7/1780/0547516/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0243220000-0

Collection Ref. Code : 1839-99-752-4

Customer Information----------

Name : JUMAMIL,JUDE TM B

Premise Address: BLK 2,LOT 18-19, AZIENDA VENEZIA MAGHAWAY TALISAY

Billing Address: BLK 2,LOT 18-19, AZIENDA VENEZIA MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1110620	Pole No	:	0547516
Serial No	:	40047109	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9923
Period From	:	03-12-2017	Prev Rdg	:	9419
No of Days	:	31	Diff Rdg	:	504
Avg kWh/day	:	16.26	Registered	:	504
Conn Load	:	3654	Billed kWh	:	504

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,591.37
Transmission Charge	0.6472/kWh	326.19
System Loss Charge	0.7341/kWh	369.99
Sub-Total		3,287.55
Distribution Charges		
Distribution Charge	1.7506/kWh	882.30
Supply Charge	0.4118/kWh	207.55
Metering Charge	0.6989/kWh	352.25
	5.00/month	5.00
Sub-Total		1,447.10
Others		
Subsidy on Lifeline Charge	0.1086/kWh	54.73
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Sub-Total		54.81
Government Charges		
Franchise Tax - Local		23.95
Value Added Tax		
Generation		168.81
Transmission		7.46
System Loss		22.17
Distribution		173.65
Others		9.45
Universal Charge		
Missionary Electrification	0.1561/kWh	78.68
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.50
Sub-Total		645.61
CURRENT BILL - APRIL 2017		5,435.07
TOTAL AMOUNT DUE		5,434.37

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 4,350.00

Your monthly electricity consumption chart

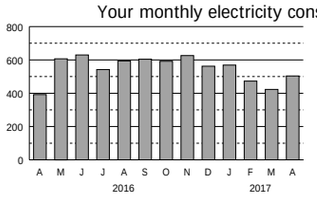

Avg Monthly Usage : 547.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,435.07		
Less : VAT	381.54		
Amount Net of VAT	5,053.53		
Less: BIR 2306	158.97		
BIR 2307	96.27	VATable Sales	4,789.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	264.07
Amount Due	4,798.29	VAT Zero Rated Sales	0.00
Add : VAT	381.54	VAT Amount	381.54
TOTAL AMOUNT DUE	5,179.83	TOTAL SALES	5,435.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/1780/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 024806222794

JUMAMIL,JUDE TM B

Premise Address: BLK 2,LOT 18-19, AZIENDA VENEZIA MAGHAWAY TALISAY

Billing Address: BLK 2,LOT 18-19, AZIENDA VENEZIA MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-99-752-4	0243220000-0	04/28/2017	APRIL/2017	5,434.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02432200000

BC08/530.7/1780/0/31/04-15-2017/33

1,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985936582142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307239

98503200002

Date : 04-15-2017

BC08/530.7/1800/0504022/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9850320000-2

Collection Ref. Code : 1843-16-725-5

Customer Information----------

Name : ALBASIN,DELIA C

Premise Address: BLOCK 3 LOT 18 AZIENDA VENEZIA MAGHAWAY TALISAY

Billing Address: BLOCK 3 LOT 18 AZIENDA VENEZIA MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	470690GS6	Pole No	:	0504022
Serial No	:	71826746	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	30061
Period From	:	03-12-2017	Prev Rdg	:	29881
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	2198	Billed kWh	:	180

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	925.49
Transmission Charge	0.3858/kWh	69.44
System Loss Charge	0.7518/kWh	135.32
Sub-Total		1,130.25
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.55
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		19.58
Government Charges		
Franchise Tax - Local		8.35
Value Added Tax		
Generation		60.28
Transmission		1.58
System Loss		8.35
Distribution		62.40
Others		3.35
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		230.06
CURRENT BILL - APRIL 2017		1,899.92
TOTAL AMOUNT DUE		1,899.65

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 1,309.00

Your monthly electricity consumption chart

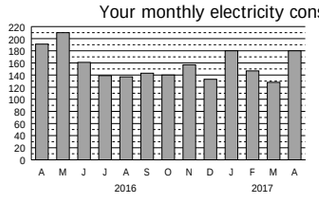

Avg Monthly Usage : 157.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,899.92		
Less : VAT	135.96		
Amount Net of VAT	1,763.96		
Less: BIR 2306	56.65		
BIR 2307	33.56	VATable Sales	1,669.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.10
Amount Due	1,673.75	VAT Zero Rated Sales	0.00
Add : VAT	135.96	VAT Amount	135.96
TOTAL AMOUNT DUE	1,809.71	TOTAL SALES	1,899.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/1800/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 985936582142

ALBASIN,DELIA C

Premise Address: BLOCK 3 LOT 18 AZIENDA VENEZIA MAGHAWAY TALISAY

Billing Address: BLOCK 3 LOT 18 AZIENDA VENEZIA MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-16-725-5	9850320000-2	04/28/2017	APRIL/2017	1,899.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98503200002 BC08/530.7/1800/0/31/04-15-2017/33 1,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779483399482

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

77940561176

BILLING STATEMENT

1009304783

Date : 04-15-2017

BC08/530.7/1815/0504022/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7794056117-6

Collection Ref. Code : 1859-77-569-1

Customer Information----------

Name : LESIGUES,SARAH JANE PEGARIDO

Premise Address: BLOCK 3 LOT 16 AZIENDA VENESIA MAGHAWAY, TALISAY CITY

Billing Address: BLOCK 3 LOT 16 AZIENDA VENESIA MAGHAWAY, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1036292	Pole No	:	0504022
Serial No	:	125285020	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7896
Period From	:	03-12-2017	Prev Rdg	:	7640
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	342	Billed kWh	:	256

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,608.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,316.25
Transmission Charge	0.3858/kWh	98.76
System Loss Charge	0.7518/kWh	192.46
Sub-Total		1,607.47
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.1086/kWh	27.80
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 8,681.50	173.63
Sub-Total		201.47
Government Charges		
Franchise Tax - Local		12.73
Value Added Tax		
Generation		85.73
Transmission		2.26
System Loss		11.89
Distribution		88.50
Others		25.70
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		348.76
CURRENT BILL - APRIL 2017		2,895.19
TOTAL AMOUNT DUE		286.44

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 11,290.00

Your monthly electricity consumption chart

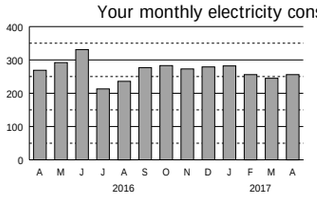

Avg Monthly Usage : 268.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,895.19		
Less : VAT	214.08		
Amount Net of VAT	2,681.11		
Less: BIR 2306	89.20		
BIR 2307	51.18	VATable Sales	2,546.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.68
Amount Due	2,540.73	VAT Zero Rated Sales	0.00
Add : VAT	214.08	VAT Amount	214.08
TOTAL AMOUNT DUE	2,754.81	TOTAL SALES	2,895.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/1815/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 779483399482

LESIGUES,SARAH JANE PEGARIDO

Premise Address: BLOCK 3 LOT 16 AZIENDA VENESIA MAGHAWAY, TALISAY CITY

Billing Address: BLOCK 3 LOT 16 AZIENDA VENESIA MAGHAWAY, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-77-569-1	7794056117-6	04/28/2017	APRIL/2017	286.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77940561176

BC08/530.7/1815/0/31/04-15-2017/33

1,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684974405913

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306996

68432200001

Date : 04-15-2017

BC08/530.7/1820/0504022/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6843220000-1

Collection Ref. Code : 1841-58-560-2

Customer Information----------

Name : REMOLANO,ALMA D

Premise Address: MAGHAWAY TALISAY
Billing Address: MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	327027GS6	Pole No	:	0504022
Serial No	:	39722048	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	50036
Period From	:	03-12-2017	Prev Rdg	:	49663
No of Days	:	31	Diff Rdg	:	373
Avg kWh/day	:	12.03	Registered	:	373
Conn Load	:	6466	Billed kWh	:	373

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,917.82
Transmission Charge	0.3858/kWh	143.90
System Loss Charge	0.7518/kWh	280.42
Sub-Total		2,342.14
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.1086/kWh	40.51
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 3,143.50	62.87
Sub-Total		103.44
Government Charges		
Franchise Tax - Local		17.59
Value Added Tax		
Generation		124.93
Transmission		3.29
System Loss		17.29
Distribution		128.67
Others		14.52
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.25
Sub-Total		483.98
CURRENT BILL - APRIL 2017		4,001.82
TOTAL AMOUNT DUE		4,001.15

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 3,144.00

Your monthly electricity consumption chart

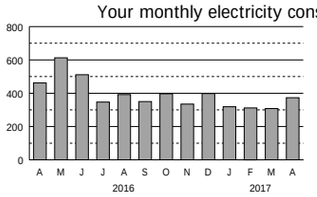

Avg Monthly Usage : 393.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,001.82		
Less : VAT	288.70		
Amount Net of VAT	3,713.12		
Less: BIR 2306	120.29		
BIR 2307	70.71	VATable Sales	3,517.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.28
Amount Due	3,522.12	VAT Zero Rated Sales	0.00
Add : VAT	288.70	VAT Amount	288.70
TOTAL AMOUNT DUE	3,810.82	TOTAL SALES	4,001.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/1820/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 684974405913

REMOLANO,ALMA D
Premise Address: MAGHAWAY TALISAY
Billing Address: MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-58-560-2	6843220000-1	04/28/2017	APRIL/2017	4,001.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68432200001

BC08/530.7/1820/0/31/04-15-2017/33

1,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590235145476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308294

59097549485

Date : 04-15-2017

BC08/530.7/1840/0504036/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5909754948-5

Collection Ref. Code : 1851-71-074-4

Customer Information----------

Name : VASQUEZ,TRILBE LIZANN ESPINA

Premise Address: BLOCK 3 LOT 12 AZIENDA VENEZIA LAWAAN 1

Billing Address: BLOCK 3 LOT 12 AZIENDA VENEZIA LAWAAN 1

TIN :

Metering Information----------

Meter No	:	529972 GS6	Pole No	:	0504036
Serial No	:	61716890	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8582
Period From	:	03-12-2017	Prev Rdg	:	8430
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	920	Billed kWh	:	152

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	781.52
Transmission Charge	0.3858/kWh	58.64
System Loss Charge	0.7518/kWh	114.27
Sub-Total		954.43
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.51
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,247.50	24.95
Sub-Total		41.48
Government Charges		
Franchise Tax - Local		7.18
Value Added Tax		
Generation		50.91
Transmission		1.34
System Loss		7.05
Distribution		52.79
Others		5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		197.53
CURRENT BILL - APRIL 2017		1,633.35
TOTAL AMOUNT DUE		1,630.76

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 1,250.00

Your monthly electricity consumption chart

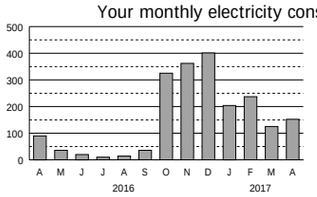

Avg Monthly Usage : 154.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,633.35		
Less : VAT	117.93		
Amount Net of VAT	1,515.42		
Less: BIR 2306	49.14		
BIR 2307	28.86	VATable Sales	1,435.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.60
Amount Due	1,437.42	VAT Zero Rated Sales	0.00
Add : VAT	117.93	VAT Amount	117.93
TOTAL AMOUNT DUE	1,555.35	TOTAL SALES	1,633.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/1840/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 590235145476

VASQUEZ,TRILBE LIZANN ESPINA

Premise Address: BLOCK 3 LOT 12 AZIENDA VENEZIA LAWAAN 1

Billing Address: BLOCK 3 LOT 12 AZIENDA VENEZIA LAWAAN 1

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-71-074-4	5909754948-5	04/28/2017	APRIL/2017	1,630.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59097549485

BC08/530.7/1840/0/31/04-15-2017/33

1,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489619224130

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309009

48906423834

Date : 04-15-2017

BC08/530.7/1880/0504043/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4890642383-4

Collection Ref. Code : 1849-33-740-3

Customer Information----------

Name : LANGE,MICHELLE RODRIGUEZ

Premise Address: BLK 7 LOT 13 AZIENDA VENEZIA SUBD. MAGHAWAY
Billing Address: BLK 7 LOT 13 AZIENDA VENEZIA SUBD. MAGHAWAY

TIN :

Metering Information----------

Meter No	:	274004GS6	Pole No	:	0504043
Serial No	:	47418080	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	19069
Period From	:	03-12-2017	Prev Rdg	:	18969
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	3736	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	514.16
Transmission Charge	0.3858/kWh	38.58
System Loss Charge	0.7518/kWh	75.18
Sub-Total		627.92
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 919.05	- 45.95
Surcharge	0.02 of 1,475.50	29.51
Sub-Total		- 16.44
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		33.50
Transmission		0.88
System Loss		4.65
Distribution		34.94
Others		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		126.50
CURRENT BILL - APRIL 2017		1,029.11
TOTAL AMOUNT DUE		1,024.75

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 1,480.00

Your monthly electricity consumption chart

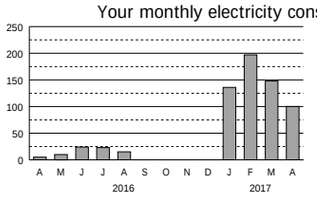

Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,029.11		
Less : VAT	74.35		
Amount Net of VAT	954.76		
Less: BIR 2306	31.00		
BIR 2307	18.14	VATable Sales	902.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.15
Amount Due	905.62	VAT Zero Rated Sales	0.00
Add : VAT	74.35	VAT Amount	74.35
TOTAL AMOUNT DUE	979.97	TOTAL SALES	1,029.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/1880/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 489619224130

LANGE,MICHELLE RODRIGUEZ
Premise Address: BLK 7 LOT 13 AZIENDA VENEZIA SUBD. MAGHAWAY
Billing Address: BLK 7 LOT 13 AZIENDA VENEZIA SUBD. MAGHAWAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-33-740-3	4890642383-4	04/28/2017	APRIL/2017	1,024.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48906423834

BC08/530.7/1880/0/31/04-15-2017/33

1,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950921718725

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307058

95082200007

Date : 04-15-2017

BC08/530.7/1890/0504064/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9508220000-7

Collection Ref. Code : 1841-78-131-2

Customer Information----------

Name : ABELLANA,DONNA G

Premise Address: BLK 7,LOT 12 AZIENDA VENEZIA SUBD. MAGHAWAY TALISAY

Billing Address: BLK 7,LOT 12 AZIENDA VENEZIA SUBD. MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	411086GS6	Pole No	:	0504064
Serial No	:	2003157711	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11386
Period From	:	03-12-2017	Prev Rdg	:	11177
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	3230	Billed kWh	:	209

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,074.59
Transmission Charge	0.3858/kWh	80.63
System Loss Charge	0.7518/kWh	157.13
Sub-Total		1,312.35
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.1086/kWh	22.70
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 57.50	1.15
Sub-Total		23.88
Government Charges		
Franchise Tax - Local		9.70
Value Added Tax		
Generation		69.99
Transmission		1.85
System Loss		9.70
Distribution		72.36
Others		4.03
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		267.20
CURRENT BILL - APRIL 2017		2,206.45
TOTAL AMOUNT DUE		2,205.78

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 58.00

Your monthly electricity consumption chart

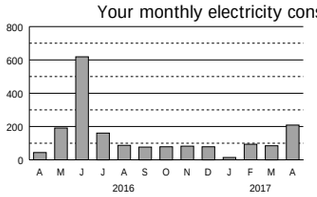

Avg Monthly Usage : 140.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,206.45		
Less : VAT	157.93		
Amount Net of VAT	2,048.52		
Less: BIR 2306	65.81		
BIR 2307	38.98	VATable Sales	1,939.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.27
Amount Due	1,943.73	VAT Zero Rated Sales	0.00
Add : VAT	157.93	VAT Amount	157.93
TOTAL AMOUNT DUE	2,101.66	TOTAL SALES	2,206.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/1890/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 950921718725

ABELLANA,DONNA G

Premise Address: BLK 7,LOT 12 AZIENDA VENEZIA SUBD. MAGHAWAY TALISAY

Billing Address: BLK 7,LOT 12 AZIENDA VENEZIA SUBD. MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-78-131-2	9508220000-7	04/28/2017	APRIL/2017	2,205.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95082200007

BC08/530.7/1890/0/31/04-15-2017/33

1,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891214578211

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310074

89170200003

Date : 04-15-2017

BC08/530.7/1900/0504064/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8917020000-3

Collection Ref. Code : 1839-52-182-1

Customer Information----------

Name : GALAN,CARMEN A

Premise Address: BLK 6, LOT 6, AZIENDA VENECIA MAGHAWAY TALISAY
Billing Address: BLK 6, LOT 6, AZIENDA VENECIA MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	414604GS6	Pole No	:	0504064
Serial No	:	54434389	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10974
Period From	:	03-12-2017	Prev Rdg	:	10932
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.34	Registered	:	42
Conn Load	:	550	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	213.38
Transmission Charge	0.3858/kWh	16.01
System Loss Charge	0.7518/kWh	31.20
Sub-Total		260.59
Distribution Charges		
Distribution Charge	1.7506/kWh	72.65
Supply Charge	0.4118/kWh	17.09
Metering Charge	0.6989/kWh	29.00
	5.00/month	5.00
Sub-Total		123.74
Others		
Subsidy on Lifeline Discount	-0.4 of 384.33	- 153.73
Sub-Total		- 153.73
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		13.90
Transmission		0.36
System Loss		1.92
Distribution		14.85
Others		- 12.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.48
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	8.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.15
Sub-Total		39.68
CURRENT BILL - APRIL 2017(ESTIMATE)		270.28
TOTAL AMOUNT DUE		269.42

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 163.00

Your monthly electricity consumption chart

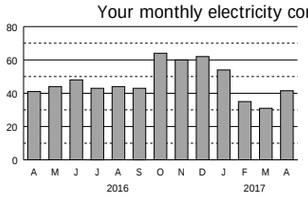

Avg Monthly Usage : 46.96kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	270.28		
Less : VAT	18.76		
Amount Net of VAT	251.52		
Less: BIR 2306	7.82		
BIR 2307	4.64	VATable Sales	230.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.92
Amount Due	239.06	VAT Zero Rated Sales	0.00
Add : VAT	18.76	VAT Amount	18.76
TOTAL AMOUNT DUE	257.82	TOTAL SALES	270.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/1900/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 891214578211

GALAN,CARMEN A
Premise Address: BLK 6, LOT 6, AZIENDA VENECIA MAGHAWAY TALISAY
Billing Address: BLK 6, LOT 6, AZIENDA VENECIA MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-52-182-1	8917020000-3	04/28/2017	APRIL/2017	269.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

89170200003 BC08/530.7/1900/0/31/04-15-2017/33 1,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039703801207

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301742

03993200009

Date : 04-15-2017

BC08/530.7/1910/0504071/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0399320000-9

Collection Ref. Code : 1845-35-614-4

Customer Information----------

Name : EROJO,CONCEPCION U

Premise Address: BLK 6 LOT 7 AZIENDA VENEZIA MAGHAWAY TALISAY
Billing Address: BLK 6 LOT 7 AZIENDA VENEZIA MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	385417GS6	Pole No	:	0504071
Serial No	:	2003123694	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	42396
Period From	:	03-12-2017	Prev Rdg	:	42306
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	3020	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	462.74
Transmission Charge	0.3858/kWh	34.72
System Loss Charge	0.7518/kWh	67.66
Sub-Total		565.12
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 827.63	- 82.76
Sub-Total		- 82.76
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		30.13
Transmission		0.79
System Loss		4.17
Distribution		31.50
Others		- 6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		106.98
CURRENT BILL - APRIL 2017		851.85
TOTAL AMOUNT DUE		851.85

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 1,583.07

Your monthly electricity consumption chart

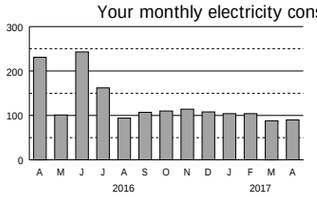

Avg Monthly Usage : 127.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	851.85		
Less : VAT	60.38		
Amount Net of VAT	791.47		
Less: BIR 2306	25.17		
BIR 2307	14.97	VATable Sales	744.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.60
Amount Due	751.33	VAT Zero Rated Sales	0.00
Add : VAT	60.38	VAT Amount	60.38
TOTAL AMOUNT DUE	811.71	TOTAL SALES	851.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/1910/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 039703801207

EROJO,CONCEPCION U
Premise Address: BLK 6 LOT 7 AZIENDA VENEZIA MAGHAWAY TALISAY
Billing Address: BLK 6 LOT 7 AZIENDA VENEZIA MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-35-614-4	0399320000-9	04/28/2017	APRIL/2017	851.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03993200009

BC08/530.7/1910/0/31/04-15-2017/33

1,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212786825085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305166

21261746289

Date : 04-15-2017

BC08/530.7/1930/0504092/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2126174628-9

Collection Ref. Code : 1851-73-965-3

Customer Information----------

Name : DELADA,CARMEL ANN LABASTIDA

Premise Address: BLK 6 LOT 9 AZIENDA VENEZIA MAGHAWAY

Billing Address: BLK 6 LOT 9 AZIENDA VENEZIA MAGHAWAY

TIN :

Metering Information----------

Meter No	:	428471GS6	Pole No	:	0504092
Serial No	:	55796753	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	26956
Period From	:	03-12-2017	Prev Rdg	:	26776
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	354	Billed kWh	:	180

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	925.49
Transmission Charge	0.3858/kWh	69.44
System Loss Charge	0.7518/kWh	135.32
Sub-Total		1,130.25
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.55
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,419.50	28.39
Sub-Total		47.97
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		60.28
Transmission		1.58
System Loss		8.35
Distribution		62.40
Others		6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		233.63
CURRENT BILL - APRIL 2017		1,931.88
TOTAL AMOUNT DUE		1,931.19

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 1,420.00

Your monthly electricity consumption chart

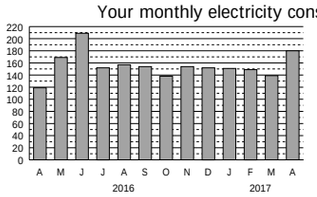

Avg Monthly Usage : 155.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,931.88		
Less : VAT	139.39		
Amount Net of VAT	1,792.49		
Less: BIR 2306	58.08		
BIR 2307	34.13	VATable Sales	1,698.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.24
Amount Due	1,700.28	VAT Zero Rated Sales	0.00
Add : VAT	139.39	VAT Amount	139.39
TOTAL AMOUNT DUE	1,839.67	TOTAL SALES	1,931.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/1930/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 212786825085

DELADA,CARMEL ANN LABASTIDA

Premise Address: BLK 6 LOT 9 AZIENDA VENEZIA MAGHAWAY

Billing Address: BLK 6 LOT 9 AZIENDA VENEZIA MAGHAWAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-73-965-3	2126174628-9	04/28/2017	APRIL/2017	1,931.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21261746289

BC08/530.7/1930/0/31/04-15-2017/33

1,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206518252526

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301877

20693200006

Date : 04-15-2017

BC08/530.7/1960/0504176/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2069320000-6

Collection Ref. Code : 1841-45-980-1

Customer Information----------

Name : VIRTUCIO,THELMA T

Premise Address: BLK 6,LOT 11 AZIENDA VENESIA LAWAAN I TALISAY
Billing Address: BLK 6,LOT 11 AZIENDA VENESIA LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	295538SS6	Pole No	:	0504176
Serial No	:	29454783	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8781
Period From	:	03-12-2017	Prev Rdg	:	8744
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	1098	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 67.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	190.24
Transmission Charge	0.3858/kWh	14.27
System Loss Charge	0.7518/kWh	27.82
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.20	- 171.60
Sub-Total		- 171.60
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		12.39
Transmission		0.33
System Loss		1.72
Distribution		13.30
Others		- 13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.45
CURRENT BILL - APRIL 2017		204.05
TOTAL AMOUNT DUE		136.34

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - FEBRUARY 1, 2017 - 300.00

Your monthly electricity consumption chart

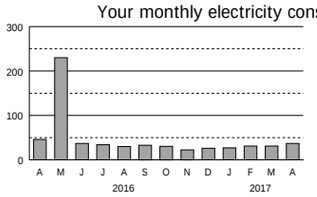

Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.05		
Less : VAT	13.97		
Amount Net of VAT	190.08		
Less: BIR 2306	5.83		
BIR 2307	3.45	VATable Sales	171.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.48
Amount Due	180.80	VAT Zero Rated Sales	0.00
Add : VAT	13.97	VAT Amount	13.97
TOTAL AMOUNT DUE	194.77	TOTAL SALES	204.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/1960/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 206518252526

VIRTUCIO,THELMA T
Premise Address: BLK 6,LOT 11 AZIENDA VENESIA LAWAAN I TALISAY
Billing Address: BLK 6,LOT 11 AZIENDA VENESIA LAWAAN I TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-45-980-1	2069320000-6	04/28/2017	APRIL/2017	136.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

20693200006

BC08/530.7/1960/0/31/04-15-2017/33

1,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052359969649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307578

05270200008

Date : 04-15-2017

BC08/530.7/1970/0504176/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0527020000-8

Collection Ref. Code : 1839-99-650-1

Customer Information----------

Name : ALCANTARA,CRISTINA R

Premise Address: BLK 5, LOT 3, AZIENDA VENECIA MAGHAWAY TALISAY

Billing Address: BLK 5, LOT 3, AZIENDA VENECIA MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	437140GS6	Pole No	:	0504176
Serial No	:	96864956	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	28385
Period From	:	03-12-2017	Prev Rdg	:	28045
No of Days	:	31	Diff Rdg	:	340
Avg kWh/day	:	10.97	Registered	:	340
Conn Load	:	500	Billed kWh	:	340

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,748.14
Transmission Charge	0.3858/kWh	131.17
System Loss Charge	0.7518/kWh	255.61
Sub-Total		2,134.92
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.1086/kWh	36.92
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 2,238.00	44.76
Sub-Total		81.73
Government Charges		
Franchise Tax - Local		15.97
Value Added Tax		
Generation		113.88
Transmission		3.00
System Loss		15.78
Distribution		117.34
Others		11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.16
Sub-Total		439.66
CURRENT BILL - APRIL 2017		3,634.15
TOTAL AMOUNT DUE		3,634.06

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 2,238.00

Your monthly electricity consumption chart

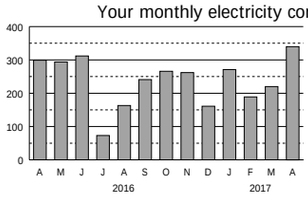

Avg Monthly Usage : 237.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,634.15		
Less : VAT	261.72		
Amount Net of VAT	3,372.43		
Less: BIR 2306	109.06		
BIR 2307	64.21	VATable Sales	3,194.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.94
Amount Due	3,199.16	VAT Zero Rated Sales	0.00
Add : VAT	261.72	VAT Amount	261.72
TOTAL AMOUNT DUE	3,460.88	TOTAL SALES	3,634.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/1970/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 052359969649

ALCANTARA,CRISTINA R

Premise Address: BLK 5, LOT 3, AZIENDA VENECIA MAGHAWAY TALISAY

Billing Address: BLK 5, LOT 3, AZIENDA VENECIA MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-99-650-1	0527020000-8	04/28/2017	APRIL/2017	3,634.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05270200008

BC08/530.7/1970/0/31/04-15-2017/33

1,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596552914528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311099

59688443239

Date : 04-15-2017

BC08/530.7/2000/0504176/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5968844323-9

Collection Ref. Code : 1861-34-758-8

Customer Information----------

Name : YLAN,MARISSA GUMILOY

Premise Address: BLK 6 LOT 13 AZIENDA VENEZIA MAGHAWAY, TALSIAY CITY

Billing Address: BLK 6 LOT 13 AZIENDA VENEZIA MAGHAWAY, TALSIAY CITY

TIN : 460-036-515-000

Metering Information----------

Meter No	:	MTR1059877	Pole No	:	0504176
Serial No	:	125295745	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3255
Period From	:	03-12-2017	Prev Rdg	:	3134
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	1210	Billed kWh	:	121

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	622.13
Transmission Charge	0.3858/kWh	46.68
System Loss Charge	0.7518/kWh	90.97
Sub-Total		759.78
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.14
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		13.16
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		40.53
Transmission		1.07
System Loss		5.62
Distribution		42.15
Others		2.25
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		154.88
CURRENT BILL - APRIL 2017		1,279.04
TOTAL AMOUNT DUE		1,278.29

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 16, 2017 - 1,040.00

Your monthly electricity consumption chart

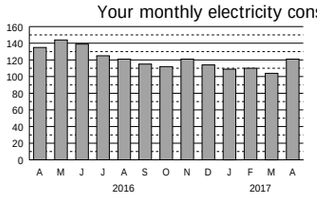

Avg Monthly Usage : 120.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,279.04		
Less : VAT	91.62		
Amount Net of VAT	1,187.42		
Less: BIR 2306	38.18		
BIR 2307	22.60	VATable Sales	1,124.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.26
Amount Due	1,126.64	VAT Zero Rated Sales	0.00
Add : VAT	91.62	VAT Amount	91.62
TOTAL AMOUNT DUE	1,218.26	TOTAL SALES	1,279.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/2000/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 596552914528

YLAN,MARISSA GUMILOY

Premise Address: BLK 6 LOT 13 AZIENDA VENEZIA MAGHAWAY, TALSIAY CITY

Billing Address: BLK 6 LOT 13 AZIENDA VENEZIA MAGHAWAY, TALSIAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-34-758-8	5968844323-9	04/28/2017	APRIL/2017	1,278.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59688443239

BC08/530.7/2000/0/31/04-15-2017/33

1,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551696212791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306942

55170200004

Date : 04-15-2017

BC08/530.7/2040/0504134/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5517020000-4

Collection Ref. Code : 1817-81-509-1

Customer Information----------

Name : CANONES,DOMNINA N

Premise Address: BLK 7, LOT 6, AZIENDA VENEZIA MAGHAWAY TALISAY
Billing Address: BLK 7, LOT 6, AZIENDA VENEZIA MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	414642GS6	Pole No	:	0504134
Serial No	:	57475484	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12013
Period From	:	03-12-2017	Prev Rdg	:	11962
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	500	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	262.22
Transmission Charge	0.3858/kWh	19.68
System Loss Charge	0.7518/kWh	38.34
Sub-Total		320.24
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 471.16	- 141.35
Sub-Total		- 141.35
Government Charges		
Franchise Tax - Local		1.65
Value Added Tax		
Generation		17.08
Transmission		0.45
System Loss		2.36
Distribution		18.11
Others		- 11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.74
CURRENT BILL - APRIL 2017		382.55
TOTAL AMOUNT DUE		381.56

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 272.00

Your monthly electricity consumption chart

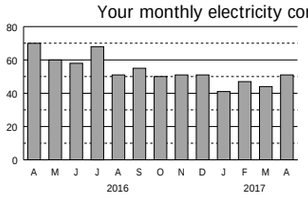

Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	382.55		
Less : VAT	26.80		
Amount Net of VAT	355.75		
Less: BIR 2306	11.17		
BIR 2307	6.63	VATable Sales	329.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.94
Amount Due	337.95	VAT Zero Rated Sales	0.00
Add : VAT	26.80	VAT Amount	26.80
TOTAL AMOUNT DUE	364.75	TOTAL SALES	382.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/2040/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 551696212791

CANONES,DOMNINA N

Premise Address: BLK 7, LOT 6, AZIENDA VENEZIA MAGHAWAY TALISAY
Billing Address: BLK 7, LOT 6, AZIENDA VENEZIA MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-81-509-1	5517020000-4	04/28/2017	APRIL/2017	381.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55170200004 BC08/530.7/2040/0/31/04-15-2017/33 1,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491708548397

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309966

49170200007

Date : 04-15-2017

BC08/530.7/2050/0504134/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4917020000-7

Collection Ref. Code : 1839-52-161-9

Customer Information----------

Name : ESTRELLA,SHARON LABUS

Premise Address: BLK 7 LOT 5 AZIENDA VENECIA LAWAAN
Billing Address: BLK 7 LOT 5 AZIENDA VENECIA LAWAAN

TIN :

Metering Information----------

Meter No	:	MTR1057410	Pole No	:	0504134
Serial No	:	125281996	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	558
Period From	:	03-12-2017	Prev Rdg	:	520
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	1252	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,429.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	195.38
Transmission Charge	0.3858/kWh	14.66
System Loss Charge	0.7518/kWh	28.57
Sub-Total		238.61
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 352.34	- 176.17
Sub-Total		- 176.17
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.72
Transmission		0.34
System Loss		1.77
Distribution		13.65
Others		- 14.13
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.33
CURRENT BILL - APRIL 2017		209.50
TOTAL AMOUNT DUE		- 1,219.59

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 500.00

Your monthly electricity consumption chart

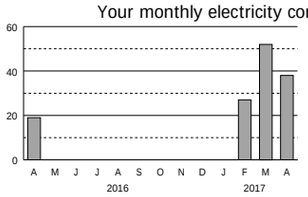

Avg Monthly Usage : 10.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.50		
Less : VAT	14.35		
Amount Net of VAT	195.15		
Less: BIR 2306	5.99		
BIR 2307	3.54	VATable Sales	176.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.98
Amount Due	185.62	VAT Zero Rated Sales	0.00
Add : VAT	14.35	VAT Amount	14.35
TOTAL AMOUNT DUE	199.97	TOTAL SALES	209.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/2050/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 491708548397

ESTRELLA,SHARON LABUS
Premise Address: BLK 7 LOT 5 AZIENDA VENECIA LAWAAN
Billing Address: BLK 7 LOT 5 AZIENDA VENECIA LAWAAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-52-161-9	4917020000-7	04/28/2017	APRIL/2017	- 1,219.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49170200007

BC08/530.7/2050/0/31/04-15-2017/33

1,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791327004403

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310102

79170200004

Date : 04-15-2017

BC08/530.7/2070/0504155/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7917020000-4

Collection Ref. Code : 1839-52-176-7

Customer Information----------

Name : MUTIA,CHERRY ANN L

Premise Address: BLK 6 LOT 1 AZIENDA VENECIA MAGHAWAY TALISAY
Billing Address: BLK 6 LOT 1 AZIENDA VENECIA MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	414628GS6	Pole No	:	0504155
Serial No	:	63932950	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	61139
Period From	:	03-12-2017	Prev Rdg	:	60878
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	550	Billed kWh	:	261

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,341.96
Transmission Charge	0.3858/kWh	100.69
System Loss Charge	0.7518/kWh	196.22
Sub-Total		1,638.87
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.1086/kWh	28.34
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		28.38
Government Charges		
Franchise Tax - Local		12.10
Value Added Tax		
Generation		87.42
Transmission		2.30
System Loss		12.11
Distribution		90.22
Others		4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		333.33
CURRENT BILL - APRIL 2017		2,752.38
TOTAL AMOUNT DUE		2,752.32

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 17, 2017 - 2,866.00

Your monthly electricity consumption chart

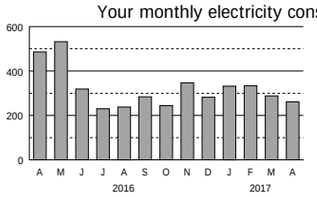

Avg Monthly Usage : 321.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,752.38		
Less : VAT	196.91		
Amount Net of VAT	2,555.47		
Less: BIR 2306	82.05		
BIR 2307	48.62	VATable Sales	2,419.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.42
Amount Due	2,424.80	VAT Zero Rated Sales	0.00
Add : VAT	196.91	VAT Amount	196.91
TOTAL AMOUNT DUE	2,621.71	TOTAL SALES	2,752.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/2070/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 791327004403

MUTIA,CHERRY ANN L
Premise Address: BLK 6 LOT 1 AZIENDA VENECIA MAGHAWAY TALISAY
Billing Address: BLK 6 LOT 1 AZIENDA VENECIA MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-52-176-7	7917020000-4	04/28/2017	APRIL/2017	2,752.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

79170200004

BC08/530.7/2070/0/31/04-15-2017/33

1,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129728105069

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312984

12952200009

Date : 04-15-2017

BC08/530.7/2080/0504155/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1295220000-9

Collection Ref. Code : 1841-52-377-1

Customer Information----------

Name : ABELLANOSA,SHERRYL M

Premise Address: BLK 6, LOT2 ACIENDA VENEZIA MAGHAWAY TALISAY
Billing Address: BLK 6, LOT2 ACIENDA VENEZIA MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	288698SS6	Pole No	:	0504155
Serial No	:	28392059	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	73063
Period From	:	03-12-2017	Prev Rdg	:	72549
No of Days	:	31	Diff Rdg	:	514
Avg kWh/day	:	16.58	Registered	:	514
Conn Load	:	1052	Billed kWh	:	514

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,048.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,642.78
Transmission Charge	0.3858/kWh	198.30
System Loss Charge	0.7518/kWh	386.43
Sub-Total		3,227.51
Distribution Charges		
Distribution Charge	1.7506/kWh	899.81
Supply Charge	0.4118/kWh	211.67
Metering Charge	0.6989/kWh	359.23
	5.00/month	5.00
Sub-Total		1,475.71
Others		
Subsidy on Lifeline Charge	0.1086/kWh	55.82
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Sub-Total		55.90
Government Charges		
Franchise Tax - Local		23.80
Value Added Tax		
Generation		172.14
Transmission		4.53
System Loss		23.85
Distribution		177.09
Others		9.56
Universal Charge		
Missionary Electrification	0.1561/kWh	80.23
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.74
Sub-Total		655.84
CURRENT BILL - APRIL 2017		5,414.96
TOTAL AMOUNT DUE		4,366.90

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 16, 2017 - 4,580.36

Your monthly electricity consumption chart

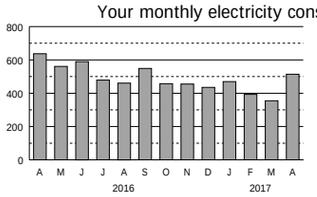

Avg Monthly Usage : 488.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,414.96		
Less : VAT	387.17		
Amount Net of VAT	5,027.79		
Less: BIR 2306	161.33		
BIR 2307	95.66	VATable Sales	4,759.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	268.67
Amount Due	4,770.80	VAT Zero Rated Sales	0.00
Add : VAT	387.17	VAT Amount	387.17
TOTAL AMOUNT DUE	5,157.97	TOTAL SALES	5,414.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/2080/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 129728105069

ABELLANOSA,SHERRYL M
Premise Address: BLK 6, LOT2 ACIENDA VENEZIA MAGHAWAY TALISAY
Billing Address: BLK 6, LOT2 ACIENDA VENEZIA MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-52-377-1	1295220000-9	04/28/2017	APRIL/2017	4,366.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

12952200009

BC08/530.7/2080/0/31/04-15-2017/33

1,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161127233487

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310763

16170200006

Date : 04-15-2017

BC08/530.7/2100/0504155/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1617020000-6

Collection Ref. Code : 1817-81-641-1

Customer Information----------

Name : ABELLA,JOSE SR. E

Premise Address: BLK 7, LOT 8 & 9, AZIENDA VENEZIA MAGHAWAY TALISAY

Billing Address: BLK 7, LOT 8 & 9, AZIENDA VENEZIA MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	414633GS6	Pole No	:	0504155
Serial No	:	70852899	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	53529
Period From	:	03-12-2017	Prev Rdg	:	53351
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	500	Billed kWh	:	178

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	915.20
Transmission Charge	0.3858/kWh	68.67
System Loss Charge	0.7518/kWh	133.82
Sub-Total		1,117.69
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.33
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,456.50	29.13
Sub-Total		48.49
Government Charges		
Franchise Tax - Local		8.40
Value Added Tax		
Generation		59.63
Transmission		1.57
System Loss		8.25
Distribution		61.72
Others		6.83
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		231.20
CURRENT BILL - APRIL 2017		1,911.69
TOTAL AMOUNT DUE		1,911.28

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 1,457.00

Your monthly electricity consumption chart

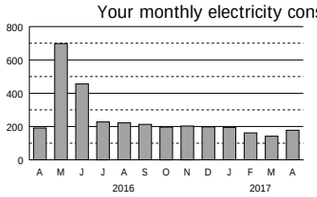

Avg Monthly Usage : 252.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,911.69		
Less : VAT	138.00		
Amount Net of VAT	1,773.69		
Less: BIR 2306	57.49		
BIR 2307	33.78	VATable Sales	1,680.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.20
Amount Due	1,682.42	VAT Zero Rated Sales	0.00
Add : VAT	138.00	VAT Amount	138.00
TOTAL AMOUNT DUE	1,820.42	TOTAL SALES	1,911.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/2100/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 161127233487

ABELLA,JOSE SR. E

Premise Address: BLK 7, LOT 8 & 9, AZIENDA VENEZIA MAGHAWAY TALISAY

Billing Address: BLK 7, LOT 8 & 9, AZIENDA VENEZIA MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-81-641-1	1617020000-6	04/28/2017	APRIL/2017	1,911.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16170200006

BC08/530.7/2100/0/31/04-15-2017/33

1,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053806557049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308035

05362400003

Date : 04-15-2017

BC08/530.7/2140/1026080/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0536240000-3

Collection Ref. Code : 1843-19-416-3

Customer Information----------

Name : CHAN,NACIANCITA ODCHIGUE

Premise Address: BLK 6 LOT 5 AZIENDA VENEZIA MAGHAWAY

Billing Address: BLK 6 LOT 5 AZIENDA VENEZIA MAGHAWAY

TIN :

Metering Information----------

Meter No	:	352411GS6	Pole No	:	1026080
Serial No	:	43675658	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9653
Period From	:	03-12-2017	Prev Rdg	:	9586
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	644	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	344.49
Transmission Charge	0.3858/kWh	25.85
System Loss Charge	0.7518/kWh	50.37
Sub-Total		420.71
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 617.42	- 123.48
Sub-Total		- 123.48
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		22.43
Transmission		0.59
System Loss		3.11
Distribution		23.61
Others		- 9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.47
CURRENT BILL - APRIL 2017		568.41
TOTAL AMOUNT DUE		568.41

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 424.48

Your monthly electricity consumption chart

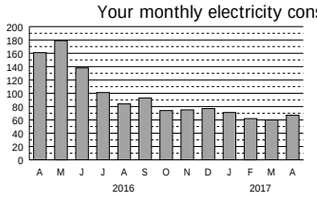

Avg Monthly Usage : 95.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.41		
Less : VAT	40.09		
Amount Net of VAT	528.32		
Less: BIR 2306	16.71		
BIR 2307	9.93	VATable Sales	493.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.38
Amount Due	501.68	VAT Zero Rated Sales	0.00
Add : VAT	40.09	VAT Amount	40.09
TOTAL AMOUNT DUE	541.77	TOTAL SALES	568.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/2140/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 053806557049

CHAN,NACIANCITA ODCHIGUE

Premise Address: BLK 6 LOT 5 AZIENDA VENEZIA MAGHAWAY

Billing Address: BLK 6 LOT 5 AZIENDA VENEZIA MAGHAWAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-19-416-3	0536240000-3	04/28/2017	APRIL/2017	568.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05362400003 BC08/530.7/2140/0/31/04-15-2017/33 1,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378683429319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303822

37871346914

Date : 04-15-2017

BC08/530.7/2150/0504092/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3787134691-4

Collection Ref. Code : 1849-93-221-2

Customer Information----------

Name : PAIRES,ARLENE BALBUENA

Premise Address: BLK 4 LOT 9 AZIENDA VENEZIA

Billing Address: BLK 4 LOT 9 AZIENDA VENEZIA

TIN :

Metering Information----------

Meter No	:	265156GS6	Pole No	:	0504092
Serial No	:	44804690	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	24470
Period From	:	03-12-2017	Prev Rdg	:	24264
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	1063	Billed kWh	:	206

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,059.17
Transmission Charge	0.3858/kWh	79.47
System Loss Charge	0.7518/kWh	154.87
Sub-Total		1,293.51
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.1086/kWh	22.37
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,567.50	31.35
Sub-Total		53.75
Government Charges		
Franchise Tax - Local		9.71
Value Added Tax		
Generation		68.99
Transmission		1.82
System Loss		9.57
Distribution		71.33
Others		7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		267.18
CURRENT BILL - APRIL 2017		2,208.86
TOTAL AMOUNT DUE		2,208.86

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 1,567.44

Your monthly electricity consumption chart

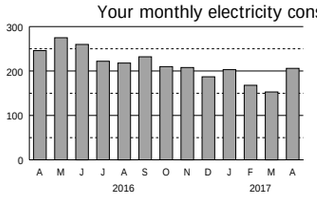

Avg Monthly Usage : 214.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,208.86		
Less : VAT	159.33		
Amount Net of VAT	2,049.53		
Less: BIR 2306	66.40		
BIR 2307	39.03	VATable Sales	1,941.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.85
Amount Due	1,944.10	VAT Zero Rated Sales	0.00
Add : VAT	159.33	VAT Amount	159.33
TOTAL AMOUNT DUE	2,103.43	TOTAL SALES	2,208.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/2150/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 378683429319

PAIRES,ARLENE BALBUENA

Premise Address: BLK 4 LOT 9 AZIENDA VENEZIA

Billing Address: BLK 4 LOT 9 AZIENDA VENEZIA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-93-221-2	3787134691-4	04/28/2017	APRIL/2017	2,208.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37871346914

BC08/530.7/2150/0/31/04-15-2017/33

1,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480650302432

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304977

48082200006

Date : 04-15-2017

BC08/530.7/2170/0504113/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4808220000-6

Collection Ref. Code : 1841-73-695-3

Customer Information----------

Name : LLAMAS,MADRONA N

Premise Address: BLK 5,LOT 15 AZIENDA VENEZIA SUBD. MAGHAWAY TALISAY

Billing Address: BLK 5,LOT 15 AZIENDA VENEZIA SUBD. MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1057411	Pole No	:	0504113
Serial No	:	125281980	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4175
Period From	:	03-12-2017	Prev Rdg	:	4175
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	680	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.68
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 22.50	0.45
Sub-Total		0.45
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.69
CURRENT BILL - APRIL 2017		6.14
TOTAL AMOUNT DUE		3.46

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 25.00

Your monthly electricity consumption chart

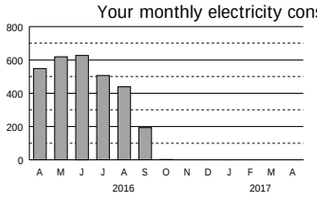

Avg Monthly Usage : 225.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.14		
Less : VAT	0.66		
Amount Net of VAT	5.48		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	5.09	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	5.75	TOTAL SALES	6.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/2170/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 480650302432

LLAMAS,MADRONA N

Premise Address: BLK 5,LOT 15 AZIENDA VENEZIA SUBD. MAGHAWAY TALISAY

Billing Address: BLK 5,LOT 15 AZIENDA VENEZIA SUBD. MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-73-695-3	4808220000-6	04/28/2017	APRIL/2017	3.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48082200006

BC08/530.7/2170/0/31/04-15-2017/33

1,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315952936290

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305390

31585627446

Date : 04-15-2017

BC08/530.7/2180/0504113/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3158562744-6

Collection Ref. Code : 1849-46-923-7

Customer Information----------

Name : GENSON,MA.CYNTHIA FE BAYRON

Premise Address: BLOCK5 LOT14 VENEZIA MAGHAWAY
Billing Address: BLOCK5 LOT14 VENEZIA MAGHAWAY

TIN :

Metering Information----------

Meter No	:	452164 GS6	Pole No	:	0504113
Serial No	:	60584287	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11341
Period From	:	03-12-2017	Prev Rdg	:	11063
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	910	Billed kWh	:	278

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,429.36
Transmission Charge	0.3858/kWh	107.25
System Loss Charge	0.7518/kWh	209.00
Sub-Total		1,745.61
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.1086/kWh	30.19
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,711.00	54.22
Sub-Total		84.45
Government Charges		
Franchise Tax - Local		13.15
Value Added Tax		
Generation		93.11
Transmission		2.45
System Loss		12.89
Distribution		96.05
Others		11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		361.80
CURRENT BILL - APRIL 2017		2,992.30
TOTAL AMOUNT DUE		2,992.12

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 2,711.00

Your monthly electricity consumption chart

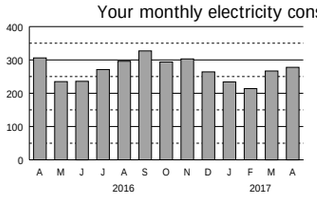

Avg Monthly Usage : 271.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,992.30		
Less : VAT	216.21		
Amount Net of VAT	2,776.09		
Less: BIR 2306	90.08		
BIR 2307	52.87	VATable Sales	2,630.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.59
Amount Due	2,633.14	VAT Zero Rated Sales	0.00
Add : VAT	216.21	VAT Amount	216.21
TOTAL AMOUNT DUE	2,849.35	TOTAL SALES	2,992.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/2180/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 315952936290

GENSON,MA.CYNTHIA FE BAYRON
Premise Address: BLOCK5 LOT14 VENEZIA MAGHAWAY
Billing Address: BLOCK5 LOT14 VENEZIA MAGHAWAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-46-923-7	3158562744-6	04/28/2017	APRIL/2017	2,992.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31585627446

BC08/530.7/2180/0/31/04-15-2017/33

1,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748156064940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305223

74862200008

Date : 04-15-2017

BC08/530.7/2230/0504134/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7486220000-8

Collection Ref. Code : 1841-55-752-8

Customer Information----------

Name : TANAKA,ROSEMARIE T

Premise Address: BLK 7,LOT 2 AZIENDA VENEZIA SUBD. MAGHAWAY TALISAY

Billing Address: BLK 7,LOT 2 AZIENDA VENEZIA SUBD. MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	141041WS6	Pole No	:	0504134
Serial No	:	44989363	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8712
Period From	:	03-12-2017	Prev Rdg	:	8696
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	1100	Billed kWh	:	16

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	82.27
Transmission Charge	0.3858/kWh	6.17
System Loss Charge	0.7518/kWh	12.03
Sub-Total		100.47
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 146.25	- 146.25
Sub-Total		- 146.25
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.37
Transmission		0.14
System Loss		0.74
Distribution		6.09
Others		- 11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.25
CURRENT BILL - APRIL 2017		13.25
Debit Adjustments		14.78
TOTAL AMOUNT DUE		27.56

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 146.00

Your monthly electricity consumption chart

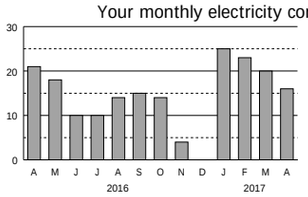

Avg Monthly Usage : 14.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.25		
Less : VAT	0.60		
Amount Net of VAT	12.65		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.65
Amount Due	12.30	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.90	TOTAL SALES	13.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/2230/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 748156064940

TANAKA,ROSEMARIE T

Premise Address: BLK 7,LOT 2 AZIENDA VENEZIA SUBD. MAGHAWAY TALISAY

Billing Address: BLK 7,LOT 2 AZIENDA VENEZIA SUBD. MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-55-752-8	7486220000-8	04/28/2017	APRIL/2017	27.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74862200008

BC08/530.7/2230/0/31/04-15-2017/33

1,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106048271348
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302062

10683200009

Date : 04-15-2017

BC08/530.7/2250/1020772/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1068320000-9

Collection Ref. Code : 1841-40-890-5

Customer Information----------

Name : LIBRES,JOSEPH B

Premise Address: BLK 4,LOT 1 AZIENDA FIRENZE SUBD. MAGHAWAY TALISAY

Billing Address: BLK 4,LOT 1 AZIENDA FIRENZE SUBD. MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	112842SS6	Pole No	:	1020772
Serial No	:	74610402	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	25457
Period From	:	03-12-2017	Prev Rdg	:	25029
No of Days	:	31	Diff Rdg	:	428
Avg kWh/day	:	13.81	Registered	:	428
Conn Load	:	390	Billed kWh	:	428

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,200.60
Transmission Charge	0.3858/kWh	165.12
System Loss Charge	0.7518/kWh	321.77
Sub-Total		2,687.49
Distribution Charges		
Distribution Charge	1.7506/kWh	749.26
Supply Charge	0.4118/kWh	176.25
Metering Charge	0.6989/kWh	299.13
	5.00/month	5.00
Sub-Total		1,229.64
Others		
Subsidy on Lifeline Charge	0.1086/kWh	46.48
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		46.55
Government Charges		
Franchise Tax - Local		19.82
Value Added Tax		
Generation		143.34
Transmission		3.78
System Loss		19.86
Distribution		147.56
Others		7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	66.82
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.07
Sub-Total		546.23
CURRENT BILL - APRIL 2017		4,509.91
TOTAL AMOUNT DUE		4,508.95

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 16, 2017 - 3,980.00

Your monthly electricity consumption chart

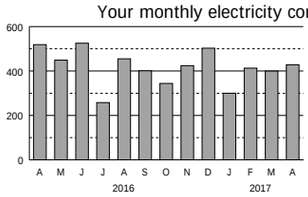

Avg Monthly Usage : 416.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,509.91		
Less : VAT	322.50		
Amount Net of VAT	4,187.41		
Less: BIR 2306	134.38		
BIR 2307	79.67	VATable Sales	3,963.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.73
Amount Due	3,973.36	VAT Zero Rated Sales	0.00
Add : VAT	322.50	VAT Amount	322.50
TOTAL AMOUNT DUE	4,295.86	TOTAL SALES	4,509.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/2250/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 106048271348

LIBRES,JOSEPH B
Premise Address: BLK 4,LOT 1 AZIENDA FIRENZE SUBD. MAGHAWAY TALISAY
Billing Address: BLK 4,LOT 1 AZIENDA FIRENZE SUBD. MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-40-890-5	1068320000-9	04/28/2017	APRIL/2017	4,508.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10683200009

BC08/530.7/2250/0/31/04-15-2017/33

1,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878697363842
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87862200000

1009304280
Date : 04-15-2017
BC08/530.7/2260/1020772/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8786220000-0
Collection Ref. Code : 1841-56-404-4

Customer Information----------
Name : TUBUNGBANUA,DALMACIO JR. V
Premise Address: BLK5 LOT3, 4 HACIENDA FIRENZE, MAGHAWAY TALISAY
Billing Address: BLK5 LOT3, 4 HACIENDA FIRENZE, MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	253246GS6	Pole No	:	1020772
Serial No	:	47829080	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	40671
Period From	:	03-12-2017	Prev Rdg	:	40318
No of Days	:	31	Diff Rdg	:	353
Avg kWh/day	:	11.39	Registered	:	353
Conn Load	:	540	Billed kWh	:	353

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,814.98
Transmission Charge	0.3858/kWh	136.19
System Loss Charge	0.7518/kWh	265.39
Sub-Total		2,216.56
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.1086/kWh	38.34
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		38.40
Government Charges		
Franchise Tax - Local		16.35
Value Added Tax		
Generation		118.23
Transmission		3.11
System Loss		16.38
Distribution		121.80
Others		6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.77
Sub-Total		450.60
CURRENT BILL - APRIL 2017		3,720.60
TOTAL AMOUNT DUE		3,719.90

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 25, 2017 - 3,036.00

Your monthly electricity consumption chart

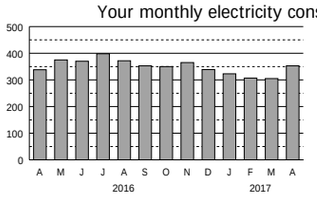

Avg Monthly Usage : 349.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,720.60		
Less : VAT	266.09		
Amount Net of VAT	3,454.51		
Less: BIR 2306	110.87		
BIR 2307	65.73	VATable Sales	3,270.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.51
Amount Due	3,277.91	VAT Zero Rated Sales	0.00
Add : VAT	266.09	VAT Amount	266.09
TOTAL AMOUNT DUE	3,544.00	TOTAL SALES	3,720.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/2260/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 878697363842

TUBUNGBANUA,DALMACIO JR. V
Premise Address: BLK5 LOT3, 4 HACIENDA FIRENZE, MAGHAWAY TALISAY
Billing Address: BLK5 LOT3, 4 HACIENDA FIRENZE, MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-56-404-4	8786220000-0	04/28/2017	APRIL/2017	3,719.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

87862200000

BC08/530.7/2260/0/31/04-15-2017/33

1,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868429693283

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86893200005

BILLING STATEMENT

1009299480

Date : 04-15-2017

BC08/530.7/2270/1020772/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8689320000-5

Collection Ref. Code : 1845-28-866-1

Customer Information----------

Name : AYING-SCHEEPMANS,ANA LOU B

Premise Address: BLK5 LOT2 AZIENDA FIRENZE SUBD MAGHAWAY TALISAY

Billing Address: BLK5 LOT2 AZIENDA FIRENZE SUBD MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	405559GS6	Pole No	:	1020772
Serial No	:	2004209430	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	31916
Period From	:	03-12-2017	Prev Rdg	:	31700
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	2080	Billed kWh	:	216

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 69.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,110.59
Transmission Charge	0.3858/kWh	83.33
System Loss Charge	0.7518/kWh	162.39
Sub-Total		1,356.31
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.1086/kWh	23.46
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		23.49
Government Charges		
Franchise Tax - Local		10.01
Value Added Tax		
Generation		72.35
Transmission		1.91
System Loss		10.03
Distribution		74.76
Others		4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		275.98
CURRENT BILL - APRIL 2017		2,278.82
TOTAL AMOUNT DUE		2,209.42

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 2,200.00

Your monthly electricity consumption chart

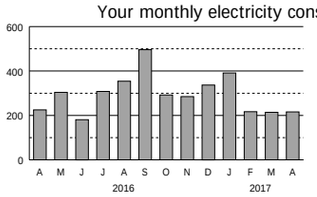

Avg Monthly Usage : 293.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,278.82		
Less : VAT	163.07		
Amount Net of VAT	2,115.75		
Less: BIR 2306	67.96		
BIR 2307	40.26	VATable Sales	2,002.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.91
Amount Due	2,007.53	VAT Zero Rated Sales	0.00
Add : VAT	163.07	VAT Amount	163.07
TOTAL AMOUNT DUE	2,170.60	TOTAL SALES	2,278.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/2270/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 868429693283

AYING-SCHEEPMANS,ANA LOU B
Premise Address: BLK5 LOT2 AZIENDA FIRENZE SUBD MAGHAWAY TALISAY
Billing Address: BLK5 LOT2 AZIENDA FIRENZE SUBD MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-28-866-1	8689320000-5	04/28/2017	APRIL/2017	2,209.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86893200005

BC08/530.7/2270/0/31/04-15-2017/33

1,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978626557310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304166

97862200009

Date : 04-15-2017

BC08/530.7/2280/1020765/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9786220000-9

Collection Ref. Code : 1841-61-089-5

Customer Information----------

Name : JOCSON,JONATHAN IRANAS

Premise Address: BLK 5 LOT 1,AZIENDA FIRENZE SUBD. MAGHAWAY TALISAY

Billing Address: BLK 5 LOT 1,AZIENDA FIRENZE SUBD. MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	367107GS6	Pole No	:	1020765
Serial No	:	2002110692	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	19251
Period From	:	03-12-2017	Prev Rdg	:	18961
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	510	Billed kWh	:	290

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,491.06
Transmission Charge	0.3858/kWh	111.88
System Loss Charge	0.7518/kWh	218.02
Sub-Total		1,820.96
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.1086/kWh	31.49
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		31.54
Government Charges		
Franchise Tax - Local		13.44
Value Added Tax		
Generation		97.12
Transmission		2.56
System Loss		13.45
Distribution		100.17
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		370.30
CURRENT BILL - APRIL 2017		3,057.57
TOTAL AMOUNT DUE		3,047.00

Registered in Auto Pay via UnionBank of the Philippines(Credit)

LAST PAYMENT - MARCH 15, 2017 - 2,588.55

Your monthly electricity consumption chart

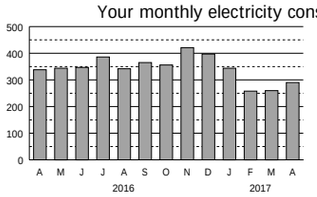

Avg Monthly Usage : 342.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,057.57		
Less : VAT	218.70		
Amount Net of VAT	2,838.87		
Less: BIR 2306	91.13		
BIR 2307	54.01	VATable Sales	2,687.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.60
Amount Due	2,693.73	VAT Zero Rated Sales	0.00
Add : VAT	218.70	VAT Amount	218.70
TOTAL AMOUNT DUE	2,912.43	TOTAL SALES	3,057.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/2280/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 978626557310

JOCSON,JONATHAN IRANAS

Premise Address: BLK 5 LOT 1,AZIENDA FIRENZE SUBD. MAGHAWAY TALISAY

Billing Address: BLK 5 LOT 1,AZIENDA FIRENZE SUBD. MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-61-089-5	9786220000-9	04/28/2017	APRIL/2017	3,047.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97862200009

BC08/530.7/2280/0/31/04-15-2017/33

1,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955837805399
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309131

95532200003

Date : 04-15-2017

BC08/530.7/2320/1020793/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9553220000-3

Collection Ref. Code : 1841-54-386-1

Customer Information----------

Name : SEBALDA,ALEXANDER T

Premise Address: BLK5 LOT9 AZIENDA FIRENZE MAGHAWAY TALISAY
Billing Address: BLK5 LOT9 AZIENDA FIRENZE MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1057295	Pole No	:	1020793
Serial No	:	121755773	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3
Period From	:	03-12-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1778	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,186.92
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017(ESTIMATE)		5.63
TOTAL AMOUNT DUE		- 2,181.29

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JUNE 23, 2016 - 100.00

Your monthly electricity consumption chart

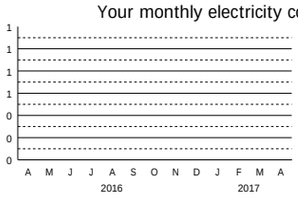

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/2320/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 955837805399

SEBALDA,ALEXANDER T
Premise Address: BLK5 LOT9 AZIENDA FIRENZE MAGHAWAY TALISAY
Billing Address: BLK5 LOT9 AZIENDA FIRENZE MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-54-386-1	9553220000-3	04/28/2017	APRIL/2017	- 2,181.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95532200003

BC08/530.7/2320/0/31/04-15-2017/33

1,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855739634090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308241

85532200004

Date : 04-15-2017

BC08/530.7/2330/0504225/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8553220000-4

Collection Ref. Code : 1841-38-272-8

Customer Information----------

Name : APURADO,LEA R

Premise Address: AZIENDA FIRENZE BLK 5,LOT 10 MAGHAWAY TALISAY
Billing Address: AZIENDA FIRENZE BLK 5,LOT 10 MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	389523GS6	Pole No	:	0504225
Serial No	:	65352873	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	28910
Period From	:	03-12-2017	Prev Rdg	:	28801
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	2237	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	560.43
Transmission Charge	0.3858/kWh	42.05
System Loss Charge	0.7518/kWh	81.95
Sub-Total		684.43
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.84
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		11.86
Government Charges		
Franchise Tax - Local		5.07
Value Added Tax		
Generation		36.52
Transmission		0.97
System Loss		5.06
Distribution		38.03
Others		2.03
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		139.61
CURRENT BILL - APRIL 2017		1,152.79
TOTAL AMOUNT DUE		1,152.61

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 678.00

Your monthly electricity consumption chart

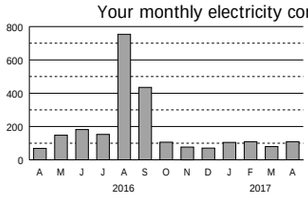

Avg Monthly Usage : 184.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,152.79		
Less : VAT	82.61		
Amount Net of VAT	1,070.18		
Less: BIR 2306	34.42		
BIR 2307	20.37	VATable Sales	1,013.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.00
Amount Due	1,015.39	VAT Zero Rated Sales	0.00
Add : VAT	82.61	VAT Amount	82.61
TOTAL AMOUNT DUE	1,098.00	TOTAL SALES	1,152.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/2330/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 855739634090

APURADO,LEA R

Premise Address: AZIENDA FIRENZE BLK 5,LOT 10 MAGHAWAY TALISAY
Billing Address: AZIENDA FIRENZE BLK 5,LOT 10 MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-38-272-8	8553220000-4	04/28/2017	APRIL/2017	1,152.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85532200004 BC08/530.7/2330/0/31/04-15-2017/33 1,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868385819045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299433

86852200004

Date : 04-15-2017

BC08/530.7/2370/0504225/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8685220000-4

Collection Ref. Code : 1841-49-845-9

Customer Information----------

Name : CLIMACO,ELMA S

Premise Address: BLK 3,LOT 5, AZIENDA FIRENZE MAGHAWAY TALISAY
Billing Address: BLK 3,LOT 5, AZIENDA FIRENZE MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	166856WS6	Pole No	:	0504225
Serial No	:	44267942	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15289
Period From	:	03-12-2017	Prev Rdg	:	15047
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	980	Billed kWh	:	242

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,244.27
Transmission Charge	0.3858/kWh	93.36
System Loss Charge	0.7518/kWh	181.94
Sub-Total		1,519.57
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.1086/kWh	26.28
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		26.32
Government Charges		
Franchise Tax - Local		11.22
Value Added Tax		
Generation		81.06
Transmission		2.13
System Loss		11.24
Distribution		83.69
Others		4.50
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		309.13
CURRENT BILL - APRIL 2017		2,552.46
TOTAL AMOUNT DUE		2,552.13

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 1,903.00

Your monthly electricity consumption chart

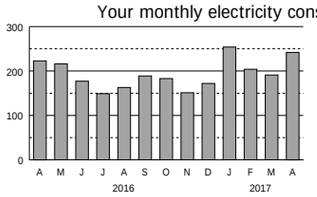

Avg Monthly Usage : 193.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,552.46		
Less : VAT	182.62		
Amount Net of VAT	2,369.84		
Less: BIR 2306	76.10		
BIR 2307	45.09	VATable Sales	2,243.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.51
Amount Due	2,248.65	VAT Zero Rated Sales	0.00
Add : VAT	182.62	VAT Amount	182.62
TOTAL AMOUNT DUE	2,431.27	TOTAL SALES	2,552.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/2370/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 868385819045

CLIMACO,ELMA S

Premise Address: BLK 3,LOT 5, AZIENDA FIRENZE MAGHAWAY TALISAY
Billing Address: BLK 3,LOT 5, AZIENDA FIRENZE MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-49-845-9	8685220000-4	04/28/2017	APRIL/2017	2,552.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86852200004

BC08/530.7/2370/0/31/04-15-2017/33

1,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749334158384
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305402

74962200007

Date : 04-15-2017

BC08/530.7/2410/1020723/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7496220000-7

Collection Ref. Code : 1841-66-455-3

Customer Information----------

Name : TONILON,MA.AZUCENA S

Premise Address: BLK 10,LOT 4 AZIENDA FIRENZE SUBD. MAGHAWAY TALISAY

Billing Address: BLK 10,LOT 4 AZIENDA FIRENZE SUBD. MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	134789WS6	Pole No	:	1020723
Serial No	:	54869248	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	32206
Period From	:	03-12-2017	Prev Rdg	:	31896
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	1770	Billed kWh	:	310

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,593.90
Transmission Charge	0.3858/kWh	119.60
System Loss Charge	0.7518/kWh	233.06
Sub-Total		1,946.56
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.1086/kWh	33.67
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		33.72
Government Charges		
Franchise Tax - Local		14.36
Value Added Tax		
Generation		103.83
Transmission		2.74
System Loss		14.37
Distribution		107.04
Others		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		395.80
CURRENT BILL - APRIL 2017		3,268.09
TOTAL AMOUNT DUE		3,267.79

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 2,529.00

Your monthly electricity consumption chart

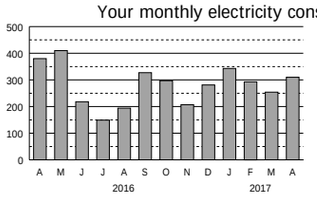

Avg Monthly Usage : 281.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,268.09		
Less : VAT	233.75		
Amount Net of VAT	3,034.34		
Less: BIR 2306	97.39		
BIR 2307	57.73	VATable Sales	2,872.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.05
Amount Due	2,879.22	VAT Zero Rated Sales	0.00
Add : VAT	233.75	VAT Amount	233.75
TOTAL AMOUNT DUE	3,112.97	TOTAL SALES	3,268.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/2410/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 749334158384

TONILON,MA.AZUCENA S
Premise Address: BLK 10,LOT 4 AZIENDA FIRENZE SUBD. MAGHAWAY TALISAY
Billing Address: BLK 10,LOT 4 AZIENDA FIRENZE SUBD. MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-66-455-3	7496220000-7	04/28/2017	APRIL/2017	3,267.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74962200007

BC08/530.7/2410/0/31/04-15-2017/33

1,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131126273802

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313708

13172200001

Date : 04-15-2017

BC08/530.7/2420/1020723/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1317220000-1

Collection Ref. Code : 1841-71-128-4

Customer Information----------

Name : ABELLANOSA,DESIDELIA L

Premise Address: BLK 10/LOT 5/ AZIENDA FIRENZE SUBD MAGHAWAY TALISAY

Billing Address: BLK 10/LOT 5/ AZIENDA FIRENZE SUBD MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	468470GS6	Pole No	:	1020723
Serial No	:	75814162	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	17797
Period From	:	03-12-2017	Prev Rdg	:	17573
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	1396	Billed kWh	:	224

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,151.72
Transmission Charge	0.3858/kWh	86.42
System Loss Charge	0.7518/kWh	168.40
Sub-Total		1,406.54
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.33
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 286.00	5.72
Sub-Total		30.08
Government Charges		
Franchise Tax - Local		10.41
Value Added Tax		
Generation		75.02
Transmission		1.97
System Loss		10.40
Distribution		77.51
Others		4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		286.88
CURRENT BILL - APRIL 2017		2,369.42
TOTAL AMOUNT DUE		2,369.42

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 286.04

Your monthly electricity consumption chart

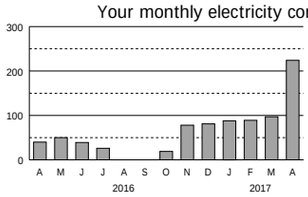

Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,369.42		
Less : VAT	169.76		
Amount Net of VAT	2,199.66		
Less: BIR 2306	70.74		
BIR 2307	41.86	VATable Sales	2,082.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.12
Amount Due	2,087.06	VAT Zero Rated Sales	0.00
Add : VAT	169.76	VAT Amount	169.76
TOTAL AMOUNT DUE	2,256.82	TOTAL SALES	2,369.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/2420/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 131126273802

ABELLANOSA,DESIDELIA L

Premise Address: BLK 10/LOT 5/ AZIENDA FIRENZE SUBD MAGHAWAY TALISAY

Billing Address: BLK 10/LOT 5/ AZIENDA FIRENZE SUBD MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-71-128-4	1317220000-1	04/28/2017	APRIL/2017	2,369.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13172200001

BC08/530.7/2420/0/31/04-15-2017/33

1,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349868951873

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305990

34962200001

Date : 04-15-2017

BC08/530.7/2470/1020730/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3496220000-1

Collection Ref. Code : 1841-62-095-5

Customer Information----------

Name : ALOB,JOSE JR. F

Premise Address: BLK 05 LOT 12 AZIENDA FIRENZE MAGHAWAY TALISAY
Billing Address: BLK 05 LOT 12 AZIENDA FIRENZE MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	204677WS6	Pole No	:	1020730
Serial No	:	34713851	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	40439
Period From	:	03-12-2017	Prev Rdg	:	40223
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	1476	Billed kWh	:	216

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,110.59
Transmission Charge	0.3858/kWh	83.33
System Loss Charge	0.7518/kWh	162.39
Sub-Total		1,356.31
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.1086/kWh	23.46
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		23.49
Government Charges		
Franchise Tax - Local		10.01
Value Added Tax		
Generation		72.35
Transmission		1.91
System Loss		10.03
Distribution		74.76
Others		4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		275.98
CURRENT BILL - APRIL 2017		2,278.82
TOTAL AMOUNT DUE		2,278.82

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 4,327.52

Your monthly electricity consumption chart

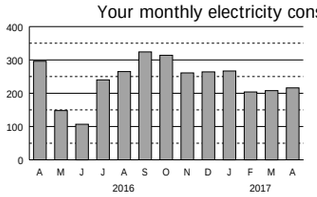

Avg Monthly Usage : 239.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,278.82		
Less : VAT	163.07		
Amount Net of VAT	2,115.75		
Less: BIR 2306	67.96		
BIR 2307	40.26	VATable Sales	2,002.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.91
Amount Due	2,007.53	VAT Zero Rated Sales	0.00
Add : VAT	163.07	VAT Amount	163.07
TOTAL AMOUNT DUE	2,170.60	TOTAL SALES	2,278.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/2470/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 349868951873

ALOB,JOSE JR. F
Premise Address: BLK 05 LOT 12 AZIENDA FIRENZE MAGHAWAY TALISAY
Billing Address: BLK 05 LOT 12 AZIENDA FIRENZE MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-62-095-5	3496220000-1	04/28/2017	APRIL/2017	2,278.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34962200001

BC08/530.7/2470/0/31/04-15-2017/33

1,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453536701789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307751

45353200004

Date : 04-15-2017

BC08/530.7/2480/1020730/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4535320000-4

Collection Ref. Code : 1843-72-776-5

Customer Information----------

Name : TOPACIO,FEDELINA P

Premise Address: BLK 5 LOT 13 AZIENDA FIRENZE MAGHAWAY TALISAY

Billing Address: BLK 5 LOT 13 AZIENDA FIRENZE MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	186250DS6	Pole No	:	1020730
Serial No	:	12429555	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15003
Period From	:	03-12-2017	Prev Rdg	:	14901
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	590	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	524.44
Transmission Charge	0.3858/kWh	39.35
System Loss Charge	0.7518/kWh	76.68
Sub-Total		640.47
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.08
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		11.10
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		34.16
Transmission		0.90
System Loss		4.74
Distribution		35.62
Others		1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		130.66
CURRENT BILL - APRIL 2017		1,079.08
TOTAL AMOUNT DUE		1,078.40

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 16, 2017 - 1,277.00

Your monthly electricity consumption chart

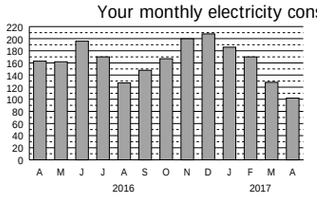

Avg Monthly Usage : 163.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,079.08		
Less : VAT	77.32		
Amount Net of VAT	1,001.76		
Less: BIR 2306	32.22		
BIR 2307	19.06	VATable Sales	948.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.34
Amount Due	950.48	VAT Zero Rated Sales	0.00
Add : VAT	77.32	VAT Amount	77.32
TOTAL AMOUNT DUE	1,027.80	TOTAL SALES	1,079.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/2480/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 453536701789

TOPACIO,FEDELINA P

Premise Address: BLK 5 LOT 13 AZIENDA FIRENZE MAGHAWAY TALISAY

Billing Address: BLK 5 LOT 13 AZIENDA FIRENZE MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-72-776-5	4535320000-4	04/28/2017	APRIL/2017	1,078.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45353200004

BC08/530.7/2480/0/31/04-15-2017/33

1,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675837787119

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303113

67503200007

Date : 04-15-2017

BC08/530.7/2500/1020744/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6750320000-7

Collection Ref. Code : 1841-99-677-7

Customer Information----------

Name : EDRIAL,JUANITO JR E

Premise Address: BLK 5 LOT 15 FIRENZE MAGHAWAY TALISAY
Billing Address: BLK 5 LOT 15 FIRENZE MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	322856GS6	Pole No	:	1020744
Serial No	:	45795784	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	21951
Period From	:	03-12-2017	Prev Rdg	:	21717
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	636	Billed kWh	:	234

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 167.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,203.13
Transmission Charge	0.3858/kWh	90.28
System Loss Charge	0.7518/kWh	175.92
Sub-Total		1,469.33
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.1086/kWh	25.41
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		25.45
Government Charges		
Franchise Tax - Local		10.85
Value Added Tax		
Generation		78.38
Transmission		2.06
System Loss		10.85
Distribution		80.94
Others		4.36
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		298.93
CURRENT BILL - APRIL 2017		2,468.25
TOTAL AMOUNT DUE		2,300.26

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 2,500.00

Your monthly electricity consumption chart

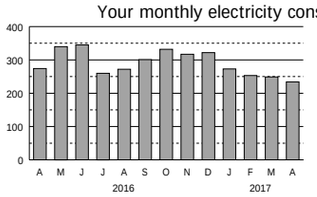

Avg Monthly Usage : 290.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,468.25		
Less : VAT	176.59		
Amount Net of VAT	2,291.66		
Less: BIR 2306	73.59		
BIR 2307	43.60	VATable Sales	2,169.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.34
Amount Due	2,174.47	VAT Zero Rated Sales	0.00
Add : VAT	176.59	VAT Amount	176.59
TOTAL AMOUNT DUE	2,351.06	TOTAL SALES	2,468.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/2500/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 675837787119

EDRIAL,JUANITO JR E
Premise Address: BLK 5 LOT 15 FIRENZE MAGHAWAY TALISAY
Billing Address: BLK 5 LOT 15 FIRENZE MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-99-677-7	6750320000-7	04/28/2017	APRIL/2017	2,300.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

67503200007

BC08/530.7/2500/0/31/04-15-2017/33

1,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809894755996

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302990

80952200006

Date : 04-15-2017

BC08/530.7/2510/1020730/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8095220000-6

Collection Ref. Code : 1841-51-413-6

Customer Information----------

Name : SOLON,ERNA N

Premise Address: BLK 06 LOT 09 AZIENDA FIRENZE SUBD. MAGHAWAY TALISAY

Billing Address: BLK 06 LOT 09 AZIENDA FIRENZE SUBD. MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	348996GS6	Pole No	:	1020730
Serial No	:	44496177	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	26915
Period From	:	03-12-2017	Prev Rdg	:	26721
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	1177	Billed kWh	:	194

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	997.47
Transmission Charge	0.3858/kWh	74.85
System Loss Charge	0.7518/kWh	145.85
Sub-Total		1,218.17
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.1086/kWh	21.07
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,749.50	34.99
Sub-Total		56.09
Government Charges		
Franchise Tax - Local		9.17
Value Added Tax		
Generation		64.97
Transmission		1.71
System Loss		9.00
Distribution		67.21
Others		7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		252.32
CURRENT BILL - APRIL 2017		2,086.68
TOTAL AMOUNT DUE		2,085.20

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 1,751.00

Your monthly electricity consumption chart

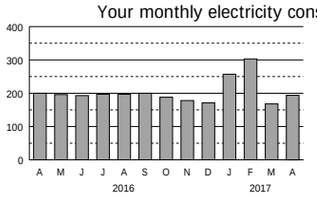

Avg Monthly Usage : 203.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,086.68		
Less : VAT	150.72		
Amount Net of VAT	1,935.96		
Less: BIR 2306	62.82		
BIR 2307	36.87	VATable Sales	1,834.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.60
Amount Due	1,836.27	VAT Zero Rated Sales	0.00
Add : VAT	150.72	VAT Amount	150.72
TOTAL AMOUNT DUE	1,986.99	TOTAL SALES	2,086.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/2510/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 809894755996

SOLON,ERNA N

Premise Address: BLK 06 LOT 09 AZIENDA FIRENZE SUBD. MAGHAWAY TALISAY

Billing Address: BLK 06 LOT 09 AZIENDA FIRENZE SUBD. MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-51-413-6	8095220000-6	04/28/2017	APRIL/2017	2,085.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80952200006

BC08/530.7/2510/0/31/04-15-2017/33

1,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968134462469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299533

96823200009

Date : 04-15-2017

BC08/530.7/2520/1020744/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9682320000-9

Collection Ref. Code : 1843-39-881-8

Customer Information----------

Name : OBANDO,GERARD T

Premise Address: BLOCK 6, LOT 8 AZIENDA FIRENZE MAGHAWAY TALISAY

Billing Address: BLOCK 6, LOT 8 AZIENDA FIRENZE MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	140817WS6	Pole No	:	1020744
Serial No	:	43650703	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5885
Period From	:	03-12-2017	Prev Rdg	:	5844
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	744	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	210.81
Transmission Charge	0.3858/kWh	15.82
System Loss Charge	0.7518/kWh	30.82
Sub-Total		257.45
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 379.75	- 151.90
Surcharge	0.02 of 173.50	3.47
Sub-Total		- 148.43
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		1.90
Distribution		14.68
Others		- 11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.65
CURRENT BILL - APRIL 2017		270.97
TOTAL AMOUNT DUE		270.45

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 174.00

Your monthly electricity consumption chart

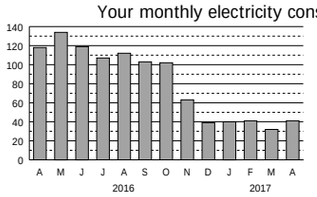

Avg Monthly Usage : 80.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	270.97		
Less : VAT	18.96		
Amount Net of VAT	252.01		
Less: BIR 2306	7.91		
BIR 2307	4.65	VATable Sales	231.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.69
Amount Due	239.45	VAT Zero Rated Sales	0.00
Add : VAT	18.96	VAT Amount	18.96
TOTAL AMOUNT DUE	258.41	TOTAL SALES	270.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/2520/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 968134462469

OBANDO,GERARD T

Premise Address: BLOCK 6, LOT 8 AZIENDA FIRENZE MAGHAWAY TALISAY

Billing Address: BLOCK 6, LOT 8 AZIENDA FIRENZE MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-39-881-8	9682320000-9	04/28/2017	APRIL/2017	270.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96823200009 BC08/530.7/2520/0/31/04-15-2017/33 1,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006693238100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302225

00693200008

Date : 04-15-2017

BC08/530.7/2560/1020744/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0069320000-8

Collection Ref. Code : 1841-49-605-7

Customer Information----------

Name : WONG,JOCELYN E

Premise Address: BLK 5,LOT 18 AZIENDA FIRENZE LAWAAN I TALISAY

Billing Address: BLK 5,LOT 18 AZIENDA FIRENZE LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	145466WS6	Pole No	:	1020744
Serial No	:	43932477	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11310
Period From	:	03-12-2017	Prev Rdg	:	11245
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	750	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	334.20
Transmission Charge	0.3858/kWh	25.08
System Loss Charge	0.7518/kWh	48.87
Sub-Total		408.15
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 599.14	- 119.83
Sub-Total		- 119.83
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		21.77
Transmission		0.58
System Loss		3.01
Distribution		22.92
Others		- 9.37
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.28
CURRENT BILL - APRIL 2017		551.59
TOTAL AMOUNT DUE		550.88

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 120.00

Your monthly electricity consumption chart

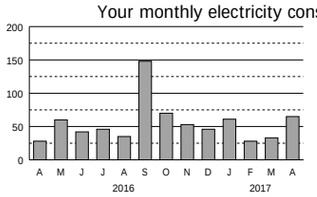

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.59		
Less : VAT	38.91		
Amount Net of VAT	512.68		
Less: BIR 2306	16.22		
BIR 2307	9.63	VATable Sales	479.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.37
Amount Due	486.83	VAT Zero Rated Sales	0.00
Add : VAT	38.91	VAT Amount	38.91
TOTAL AMOUNT DUE	525.74	TOTAL SALES	551.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/2560/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 006693238100

WONG,JOCELYN E

Premise Address: BLK 5,LOT 18 AZIENDA FIRENZE LAWAAN I TALISAY

Billing Address: BLK 5,LOT 18 AZIENDA FIRENZE LAWAAN I TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-49-605-7	0069320000-8	04/28/2017	APRIL/2017	550.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00693200008 BC08/530.7/2560/0/31/04-15-2017/33 1,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825028988686

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310241

82532200001

Date : 04-15-2017

BC08/530.7/2570/1020744/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8253220000-1

Collection Ref. Code : 1841-41-941-9

Customer Information----------

Name : GONZALES,VICENTE P

Premise Address: AZIENDA FIRENZE BLK 6,LOT 3-4 MAGHAWAY TALISAY
Billing Address: AZIENDA FIRENZE BLK 6,LOT 3-4 MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1091437	Pole No	:	1020744
Serial No	:	40046676	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1957
Period From	:	03-12-2017	Prev Rdg	:	1895
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	3104	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	318.78
Transmission Charge	0.3858/kWh	23.92
System Loss Charge	0.7518/kWh	46.61
Sub-Total		389.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 571.71	- 114.34
Sub-Total		- 114.34
Government Charges		
Franchise Tax - Local		2.29
Value Added Tax		
Generation		20.77
Transmission		0.55
System Loss		2.88
Distribution		21.89
Others		- 8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.98
CURRENT BILL - APRIL 2017		526.35
TOTAL AMOUNT DUE		525.94

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 362.00

Your monthly electricity consumption chart

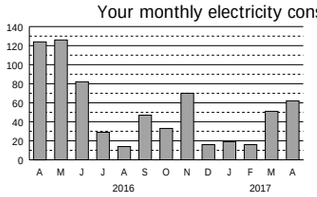

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	526.35		
Less : VAT	37.14		
Amount Net of VAT	489.21		
Less: BIR 2306	15.46		
BIR 2307	9.19	VATable Sales	457.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.84
Amount Due	464.56	VAT Zero Rated Sales	0.00
Add : VAT	37.14	VAT Amount	37.14
TOTAL AMOUNT DUE	501.70	TOTAL SALES	526.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/2570/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 825028988686

GONZALES,VICENTE P
Premise Address: AZIENDA FIRENZE BLK 6,LOT 3-4 MAGHAWAY TALISAY
Billing Address: AZIENDA FIRENZE BLK 6,LOT 3-4 MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-41-941-9	8253220000-1	04/28/2017	APRIL/2017	525.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82532200001

BC08/530.7/2570/0/31/04-15-2017/33

1,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995089519113

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312240

99583200003

Date : 04-15-2017

BC08/530.7/2580/1020744/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9958320000-3

Collection Ref. Code : 1841-45-917-8

Customer Information----------

Name : KINTANAR,MERCEDES T

Premise Address: BLK 5,LOT 19 AZIENDA FIRENZE SUBD. MAGHAWAY TALISAY

Billing Address: BLK 5,LOT 19 AZIENDA FIRENZE SUBD. MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1092114	Pole No	:	1020744
Serial No	:	40043733	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3237
Period From	:	03-12-2017	Prev Rdg	:	3210
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	1822	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 733.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	138.82
Transmission Charge	0.3858/kWh	10.42
System Loss Charge	0.7518/kWh	20.30
Sub-Total		169.54
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 251.80	- 163.67
Sub-Total		- 163.67
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		9.04
Transmission		0.24
System Loss		1.27
Distribution		9.87
Others		- 13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.51
CURRENT BILL - APRIL 2017		108.64
TOTAL AMOUNT DUE		- 624.60

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 21, 2017 - 183.00

Your monthly electricity consumption chart

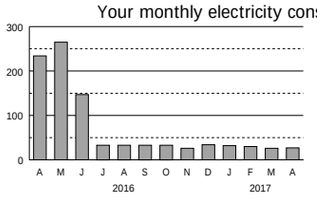

Avg Monthly Usage : 73.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.64		
Less : VAT	7.20		
Amount Net of VAT	101.44		
Less: BIR 2306	3.00		
BIR 2307	1.77	VATable Sales	88.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.31
Amount Due	96.67	VAT Zero Rated Sales	0.00
Add : VAT	7.20	VAT Amount	7.20
TOTAL AMOUNT DUE	103.87	TOTAL SALES	108.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/2580/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 995089519113

KINTANAR,MERCEDES T

Premise Address: BLK 5,LOT 19 AZIENDA FIRENZE SUBD. MAGHAWAY TALISAY

Billing Address: BLK 5,LOT 19 AZIENDA FIRENZE SUBD. MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-45-917-8	9958320000-3	04/28/2017	APRIL/2017	- 624.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99583200003

BC08/530.7/2580/0/31/04-15-2017/33

1,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889192681326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309196

88974969052

Date : 04-15-2017

BC08/530.7/2610/1020751/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8897496905-2

Collection Ref. Code : 1851-65-422-4

Customer Information----------

Name : YOUNG,MARK ANTHONY UY

Premise Address: 1 BLK #6 LAWAAN 1 TALISAY

Billing Address: 1 BLK #6 LAWAAN 1 TALISAY

TIN :

Metering Information----------

Meter No	:	525886 GS6	Pole No	:	1020751
Serial No	:	60939435	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	28154
Period From	:	03-12-2017	Prev Rdg	:	27791
No of Days	:	31	Diff Rdg	:	363
Avg kWh/day	:	11.71	Registered	:	363
Conn Load	:	720	Billed kWh	:	363

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,866.40
Transmission Charge	0.3858/kWh	140.05
System Loss Charge	0.7518/kWh	272.90
Sub-Total		2,279.35
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.1086/kWh	39.42
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 3,530.50	70.61
Sub-Total		110.09
Government Charges		
Franchise Tax - Local		25.75
Value Added Tax		
Generation		121.58
Transmission		3.20
System Loss		16.84
Distribution		125.24
Others		16.30
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.01
Sub-Total		481.85
CURRENT BILL - APRIL 2017		3,914.94
TOTAL AMOUNT DUE		3,914.59

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 3,531.00

Your monthly electricity consumption chart

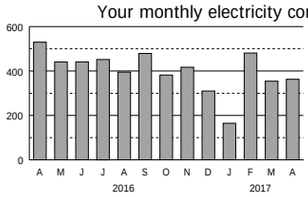

Avg Monthly Usage : 400.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,914.94		
Less : VAT	283.16		
Amount Net of VAT	3,631.78		
Less: BIR 2306	118.00		
BIR 2307	69.18	VATable Sales	3,433.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.69
Amount Due	3,444.60	VAT Zero Rated Sales	0.00
Add : VAT	283.16	VAT Amount	283.16
TOTAL AMOUNT DUE	3,727.76	TOTAL SALES	3,914.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/2610/0/10/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 889192681326

YOUNG,MARK ANTHONY UY

Premise Address: 1 BLK #6 LAWAAN 1 TALISAY

Billing Address: 1 BLK #6 LAWAAN 1 TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-65-422-4	8897496905-2	04/28/2017	APRIL/2017	3,914.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88974969052

BC08/530.7/2610/0/10/04-15-2017/33

1,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363940182688

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312002

36308272149

Date : 04-15-2017

BC08/530.7/2615/1020723/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3630827214-9

Collection Ref. Code : 1859-31-854-1

Customer Information----------

Name : VIRTUDAZO,CHARLES RAY PAREJA

Premise Address: BLOCK 10 LOT 7 HACIENDA FIRENZE MAGHAWAY, TALISAY CITY

Billing Address: BLOCK 10 LOT 7 HACIENDA FIRENZE MAGHAWAY, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1008448	Pole No	:	1020723
Serial No	:	121573169	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8707
Period From	:	03-12-2017	Prev Rdg	:	8490
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	699	Billed kWh	:	217

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,115.73
Transmission Charge	0.3858/kWh	83.72
System Loss Charge	0.7518/kWh	163.14
Sub-Total		1,362.59
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.1086/kWh	23.57
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,932.50	38.65
Sub-Total		62.25
Government Charges		
Franchise Tax - Local		10.25
Value Added Tax		
Generation		72.67
Transmission		1.91
System Loss		10.07
Distribution		75.11
Others		8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		282.09
CURRENT BILL - APRIL 2017		2,332.83
TOTAL AMOUNT DUE		2,332.37

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 1,933.00

Your monthly electricity consumption chart

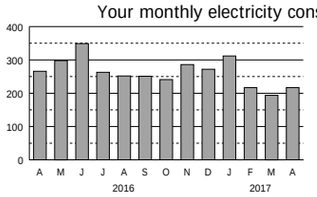

Avg Monthly Usage : 262.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,332.83		
Less : VAT	168.46		
Amount Net of VAT	2,164.37		
Less: BIR 2306	70.20		
BIR 2307	41.22	VATable Sales	2,050.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.63
Amount Due	2,052.95	VAT Zero Rated Sales	0.00
Add : VAT	168.46	VAT Amount	168.46
TOTAL AMOUNT DUE	2,221.41	TOTAL SALES	2,332.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/2615/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 363940182688

VIRTUDAZO,CHARLES RAY PAREJA

Premise Address: BLOCK 10 LOT 7 HACIENDA FIRENZE MAGHAWAY, TALISAY CITY

Billing Address: BLOCK 10 LOT 7 HACIENDA FIRENZE MAGHAWAY, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-31-854-1	3630827214-9	04/28/2017	APRIL/2017	2,332.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36308272149

BC08/530.7/2615/0/31/04-15-2017/33

1,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795222768872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311438

79583200005

Date : 04-15-2017

BC08/530.7/2620/1020695/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7958320000-5

Collection Ref. Code : 1841-42-128-6

Customer Information----------

Name : SEGUNDO,ANDREW A

Premise Address: BLK 6,LOT 13 AZIENDA FIRENZE SUBD. MAGHAWAY TALISAY

Billing Address: BLK 6,LOT 13 AZIENDA FIRENZE SUBD. MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1091439	Pole No	:	1020695
Serial No	:	40047716	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2574
Period From	:	03-12-2017	Prev Rdg	:	2340
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	938	Billed kWh	:	234

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,203.13
Transmission Charge	0.3858/kWh	90.28
System Loss Charge	0.7518/kWh	175.92
Sub-Total		1,469.33
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.1086/kWh	25.41
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,194.50	43.89
Sub-Total		69.34
Government Charges		
Franchise Tax - Local		11.07
Value Added Tax		
Generation		78.38
Transmission		2.06
System Loss		10.85
Distribution		80.94
Others		9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		304.44
CURRENT BILL - APRIL 2017		2,517.65
TOTAL AMOUNT DUE		2,512.33

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 2,200.00

Your monthly electricity consumption chart

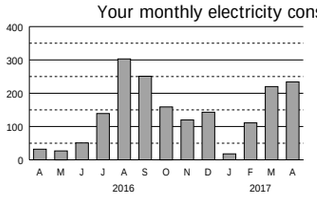

Avg Monthly Usage : 139.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,517.65		
Less : VAT	181.88		
Amount Net of VAT	2,335.77		
Less: BIR 2306	75.80		
BIR 2307	44.49	VATable Sales	2,213.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.56
Amount Due	2,215.48	VAT Zero Rated Sales	0.00
Add : VAT	181.88	VAT Amount	181.88
TOTAL AMOUNT DUE	2,397.36	TOTAL SALES	2,517.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/2620/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 795222768872

SEGUNDO,ANDREW A

Premise Address: BLK 6,LOT 13 AZIENDA FIRENZE SUBD. MAGHAWAY TALISAY

Billing Address: BLK 6,LOT 13 AZIENDA FIRENZE SUBD. MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-42-128-6	7958320000-5	04/28/2017	APRIL/2017	2,512.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79583200005

BC08/530.7/2620/0/31/04-15-2017/33

1,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826814368521

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310704

82632200000

Date : 04-15-2017

BC08/530.7/2640/1020681/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8263220000-0

Collection Ref. Code : 1845-60-491-1

Customer Information----------

Name : MAGBUTAY,WILFREDO A

Premise Address: BLK 10/ LOT 9/ AZIENDA FIRENZE MAGHAWAY TALISAY
Billing Address: BLK 10/ LOT 9/ AZIENDA FIRENZE MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	481360GS6	Pole No	:	1020681
Serial No	:	64186580	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11819
Period From	:	03-12-2017	Prev Rdg	:	11544
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	608	Billed kWh	:	275

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,413.94
Transmission Charge	0.3858/kWh	106.10
System Loss Charge	0.7518/kWh	206.75
Sub-Total		1,726.79
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.1086/kWh	29.87
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 3,071.50	61.43
Sub-Total		91.34
Government Charges		
Franchise Tax - Local		13.05
Value Added Tax		
Generation		92.09
Transmission		2.42
System Loss		12.75
Distribution		95.02
Others		12.53
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		358.88
CURRENT BILL - APRIL 2017		2,968.88
TOTAL AMOUNT DUE		2,967.90

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 1,454.76

Your monthly electricity consumption chart

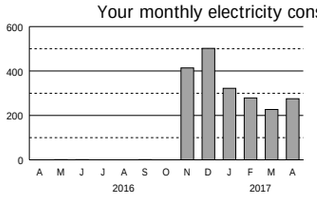

Avg Monthly Usage : 155.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,968.88		
Less : VAT	214.81		
Amount Net of VAT	2,754.07		
Less: BIR 2306	89.50		
BIR 2307	52.46	VATable Sales	2,610.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.07
Amount Due	2,612.11	VAT Zero Rated Sales	0.00
Add : VAT	214.81	VAT Amount	214.81
TOTAL AMOUNT DUE	2,826.92	TOTAL SALES	2,968.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/2640/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 826814368521

MAGBUTAY,WILFREDO A
Premise Address: BLK 10/ LOT 9/ AZIENDA FIRENZE MAGHAWAY TALISAY
Billing Address: BLK 10/ LOT 9/ AZIENDA FIRENZE MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-60-491-1	8263220000-0	04/28/2017	APRIL/2017	2,967.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82632200000

BC08/530.7/2640/0/31/04-15-2017/33

1,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998248273234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313602

99862200005

Date : 04-15-2017

BC08/530.7/2660/1020695/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9986220000-5

Collection Ref. Code : 1841-59-233-1

Customer Information----------

Name : ENRIQUEZ,IRMA S

Premise Address: BLK 7,LOT 11, AZIENDA FIRENZE SUBD. MAGHAWAY TALISAY

Billing Address: BLK 7,LOT 11, AZIENDA FIRENZE SUBD. MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	278754GS6	Pole No	:	1020695
Serial No	:	47164347	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	32346
Period From	:	03-12-2017	Prev Rdg	:	32346
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	490	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		5.60

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 9.00

Your monthly electricity consumption chart

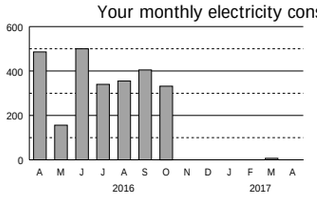

Avg Monthly Usage : 198.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/2660/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 998248273234

ENRIQUEZ,IRMA S

Premise Address: BLK 7,LOT 11, AZIENDA FIRENZE SUBD. MAGHAWAY TALISAY

Billing Address: BLK 7,LOT 11, AZIENDA FIRENZE SUBD. MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-59-233-1	9986220000-5	04/28/2017	APRIL/2017	5.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99862200005

BC08/530.7/2660/0/31/04-15-2017/33

1,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497548267199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312613

49737506508

Date : 04-15-2017

BC08/530.7/2740/1020702/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4973750650-8

Collection Ref. Code : 1849-45-959-2

Customer Information----------

Name : FUENTES,INGRID BAYA

Premise Address: B7 L5 FIRENZE

Billing Address: B7 L5 FIRENZE

TIN :

Metering Information----------

Meter No	:	338027GS6	Pole No	:	1020702
Serial No	:	48764362	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	159
Period From	:	03-12-2017	Prev Rdg	:	159
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	608	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		25.70
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 25.50	0.51
Sub-Total		0.51
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.69
CURRENT BILL - APRIL 2017		6.20
TOTAL AMOUNT DUE		31.90

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 1, 2017 - 309.00

Your monthly electricity consumption chart

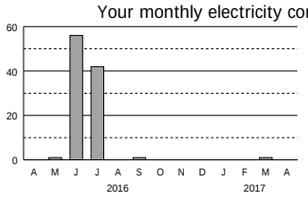

Avg Monthly Usage : 7.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.20		
Less : VAT	0.66		
Amount Net of VAT	5.54		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	5.15	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	5.81	TOTAL SALES	6.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/2740/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 497548267199

FUENTES,INGRID BAYA

Premise Address: B7 L5 FIRENZE

Billing Address: B7 L5 FIRENZE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-45-959-2	4973750650-8	04/28/2017	APRIL/2017	31.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49737506508 BC08/530.7/2740/0/31/04-15-2017/33 1,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011559437309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304219

01143200002

Date : 04-15-2017

BC08/530.7/2770/1020716/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0114320000-2

Collection Ref. Code : 1843-52-608-5

Customer Information----------

Name : OROZCO,IVY JOY D

Premise Address: BLK7 LOT2&3 HACIENDA FIRENZE MAGHAWAY TALISAY

Billing Address: BLK7 LOT2&3 HACIENDA FIRENZE MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1057294	Pole No	:	1020716
Serial No	:	125283400	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3
Period From	:	03-12-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	608	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 513.38
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 507.75

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 9, 2012 - 312.00

Your monthly electricity consumption chart

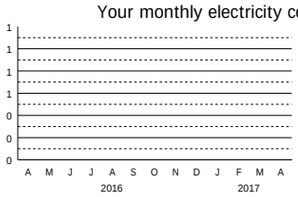

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/2770/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 011559437309

OROZCO,IVY JOY D

Premise Address: BLK7 LOT2&3 HACIENDA FIRENZE MAGHAWAY TALISAY

Billing Address: BLK7 LOT2&3 HACIENDA FIRENZE MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-52-608-5	0114320000-2	04/28/2017	APRIL/2017	- 507.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01143200002

BC08/530.7/2770/0/31/04-15-2017/33

1,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850539786496

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306226

85082200008

Date : 04-15-2017

BC08/530.7/2780/1020646/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8508220000-8

Collection Ref. Code : 1841-72-305-3

Customer Information----------

Name : ANDRADE,ALVIN S

Premise Address: BLK 10,LOT 11 AZIENDA FIRENZE SUBD. MAGHAWAY TALISAY

Billing Address: BLK 10,LOT 11 AZIENDA FIRENZE SUBD. MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	261964GS6	Pole No	:	1020646
Serial No	:	43951098	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	25225
Period From	:	03-12-2017	Prev Rdg	:	25079
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	540	Billed kWh	:	146

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	750.67
Transmission Charge	0.3858/kWh	56.33
System Loss Charge	0.7518/kWh	109.76
Sub-Total		916.76
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.86
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		15.88
Government Charges		
Franchise Tax - Local		6.78
Value Added Tax		
Generation		48.90
Transmission		1.29
System Loss		6.77
Distribution		50.73
Others		2.72
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		186.74
CURRENT BILL - APRIL 2017		1,542.13
TOTAL AMOUNT DUE		1,541.66

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 1,814.00

Your monthly electricity consumption chart

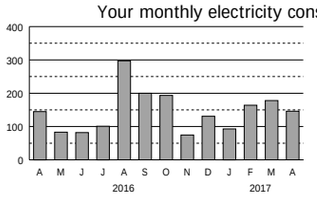

Avg Monthly Usage : 145.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,542.13		
Less : VAT	110.41		
Amount Net of VAT	1,431.72		
Less: BIR 2306	46.01		
BIR 2307	27.24	VATable Sales	1,355.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.33
Amount Due	1,358.47	VAT Zero Rated Sales	0.00
Add : VAT	110.41	VAT Amount	110.41
TOTAL AMOUNT DUE	1,468.88	TOTAL SALES	1,542.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/2780/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 850539786496

ANDRADE,ALVIN S

Premise Address: BLK 10,LOT 11 AZIENDA FIRENZE SUBD. MAGHAWAY TALISAY

Billing Address: BLK 10,LOT 11 AZIENDA FIRENZE SUBD. MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-72-305-3	8508220000-8	04/28/2017	APRIL/2017	1,541.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85082200008

BC08/530.7/2780/0/31/04-15-2017/33

1,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949428202166

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009306600

94952200007

Date : 04-15-2017

BC08/530.7/2800/1020646/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9495220000-7

Collection Ref. Code : 1841-58-194-1

Customer Information----------

Name : VALMORIA,CHRISTOPHER M

Premise Address: BLK 10,LOT 13 AZIENDA FIRENZE SUBD. MAGHAWAY TALISAY

Billing Address: BLK 10,LOT 13 AZIENDA FIRENZE SUBD. MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	293607SS6	Pole No	:	1020646
Serial No	:	33923106	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	41334
Period From	:	03-12-2017	Prev Rdg	:	40976
No of Days	:	31	Diff Rdg	:	358
Avg kWh/day	:	11.55	Registered	:	358
Conn Load	:	1370	Billed kWh	:	358

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,840.69
Transmission Charge	0.3858/kWh	138.12
System Loss Charge	0.7518/kWh	269.14
Sub-Total		2,247.95
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.1086/kWh	38.88
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 2,661.50	53.23
Sub-Total		92.17
Government Charges		
Franchise Tax - Local		16.85
Value Added Tax		
Generation		119.90
Transmission		3.16
System Loss		16.62
Distribution		123.52
Others		13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.39
Sub-Total		463.69
CURRENT BILL - APRIL 2017		3,833.15
TOTAL AMOUNT DUE		3,832.55

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 9, 2017 - 2,662.00

Your monthly electricity consumption chart

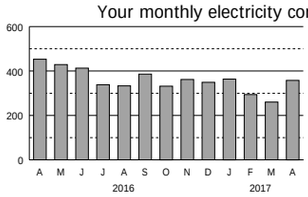

Avg Monthly Usage : 359.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,833.15		
Less : VAT	276.28		
Amount Net of VAT	3,556.87		
Less: BIR 2306	115.13		
BIR 2307	67.73	VATable Sales	3,369.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.41
Amount Due	3,374.01	VAT Zero Rated Sales	0.00
Add : VAT	276.28	VAT Amount	276.28
TOTAL AMOUNT DUE	3,650.29	TOTAL SALES	3,833.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/2800/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 949428202166

VALMORIA,CHRISTOPHER M

Premise Address: BLK 10,LOT 13 AZIENDA FIRENZE SUBD. MAGHAWAY TALISAY

Billing Address: BLK 10,LOT 13 AZIENDA FIRENZE SUBD. MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-58-194-1	9495220000-7	04/28/2017	APRIL/2017	3,832.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94952200007

BC08/530.7/2800/0/31/04-15-2017/33

1,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575415559462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302477

57583200001

Date : 04-15-2017

BC08/530.7/2840/1020660/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5758320000-1

Collection Ref. Code : 1841-37-821-6

Customer Information----------

Name : MONSANTO,LEONILA B

Premise Address: BLK. 9, LOT. 8 AZIENDA FIRENZE SUBD. MAGHAWAY TALISAY

Billing Address: BLK. 9, LOT. 8 AZIENDA FIRENZE SUBD. MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	378965GS6	Pole No	:	1020660
Serial No	:	2003127572	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	20143
Period From	:	03-12-2017	Prev Rdg	:	19983
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	513	Billed kWh	:	160

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	822.66
Transmission Charge	0.3858/kWh	61.73
System Loss Charge	0.7518/kWh	120.29
Sub-Total		1,004.68
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.38
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		17.40
Government Charges		
Franchise Tax - Local		7.42
Value Added Tax		
Generation		53.58
Transmission		1.41
System Loss		7.42
Distribution		55.54
Others		2.98
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		204.58
CURRENT BILL - APRIL 2017		1,689.47
TOTAL AMOUNT DUE		1,689.45

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 1,253.00

Your monthly electricity consumption chart

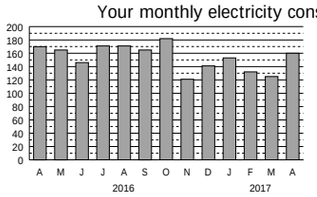

Avg Monthly Usage : 154.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,689.47		
Less : VAT	120.93		
Amount Net of VAT	1,568.54		
Less: BIR 2306	50.39		
BIR 2307	29.85	VATable Sales	1,484.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.65
Amount Due	1,488.30	VAT Zero Rated Sales	0.00
Add : VAT	120.93	VAT Amount	120.93
TOTAL AMOUNT DUE	1,609.23	TOTAL SALES	1,689.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/2840/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 575415559462

MONSANTO,LEONILA B

Premise Address: BLK. 9, LOT. 8 AZIENDA FIRENZE SUBD. MAGHAWAY TALISAY

Billing Address: BLK. 9, LOT. 8 AZIENDA FIRENZE SUBD. MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-37-821-6	5758320000-1	04/28/2017	APRIL/2017	1,689.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57583200001

BC08/530.7/2840/0/31/04-15-2017/33

1,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319284747723

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

31952200009

BILLING STATEMENT

1009307056

Date : 04-15-2017

BC08/530.7/2850/1020660/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3195220000-9

Collection Ref. Code : 1841-51-899-9

Customer Information----------

Name : PATALINGHUG,KATRINA FE A

Premise Address: BLK 09 LOT 07 AZIENDA FIRENZE MAGHAWAY TALISAY
Billing Address: BLK 09 LOT 07 AZIENDA FIRENZE MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	126955WS6	Pole No	:	1020660
Serial No	:	70111250	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	34990
Period From	:	03-12-2017	Prev Rdg	:	34548
No of Days	:	31	Diff Rdg	:	442
Avg kWh/day	:	14.26	Registered	:	442
Conn Load	:	1177	Billed kWh	:	442

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,272.59
Transmission Charge	0.3858/kWh	170.52
System Loss Charge	0.7518/kWh	332.30
Sub-Total		2,775.41
Distribution Charges		
Distribution Charge	1.7506/kWh	773.77
Supply Charge	0.4118/kWh	182.02
Metering Charge	0.6989/kWh	308.91
	5.00/month	5.00
Sub-Total		1,269.70
Others		
Subsidy on Lifeline Charge	0.1086/kWh	48.00
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		48.07
Government Charges		
Franchise Tax - Local		20.47
Value Added Tax		
Generation		148.04
Transmission		3.90
System Loss		20.52
Distribution		152.36
Others		8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	68.99
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.81
Sub-Total		564.08
CURRENT BILL - APRIL 2017		4,657.26
TOTAL AMOUNT DUE		4,656.54

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 3,602.00

Your monthly electricity consumption chart

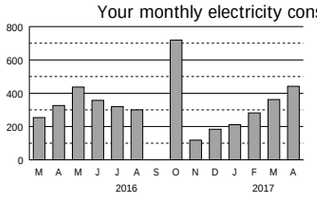

Avg Monthly Usage : 331.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,657.26		
Less : VAT	333.04		
Amount Net of VAT	4,324.22		
Less: BIR 2306	138.77		
BIR 2307	82.27	VATable Sales	4,093.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	231.04
Amount Due	4,103.18	VAT Zero Rated Sales	0.00
Add : VAT	333.04	VAT Amount	333.04
TOTAL AMOUNT DUE	4,436.22	TOTAL SALES	4,657.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/2850/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 319284747723

PATALINGHUG,KATRINA FE A

Premise Address: BLK 09 LOT 07 AZIENDA FIRENZE MAGHAWAY TALISAY
Billing Address: BLK 09 LOT 07 AZIENDA FIRENZE MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-51-899-9	3195220000-9	04/28/2017	APRIL/2017	4,656.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31952200009

BC08/530.7/2850/0/31/04-15-2017/33

1,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832374216681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313249

83243200009

Date : 04-15-2017

BC08/530.7/2860/1020653/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8324320000-9

Collection Ref. Code : 1843-56-179-4

Customer Information----------

Name : BAJAMUNDE,NICOLAS D

Premise Address: BLK7 LOT15&16 AZIENDA FIRENZE MAGHAWAY TALISAY

Billing Address: BLK7 LOT15&16 AZIENDA FIRENZE MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1015777	Pole No	:	1020653
Serial No	:	83349915	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7602
Period From	:	03-12-2017	Prev Rdg	:	7602
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	472	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,367.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 1,361.37

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2016 - 4,500.00

Your monthly electricity consumption chart

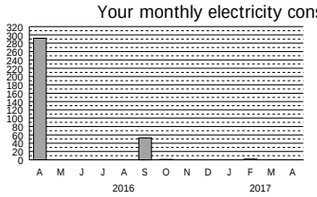

Avg Monthly Usage : 26.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/2860/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 832374216681

BAJAMUNDE,NICOLAS D

Premise Address: BLK7 LOT15&16 AZIENDA FIRENZE MAGHAWAY TALISAY

Billing Address: BLK7 LOT15&16 AZIENDA FIRENZE MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-56-179-4	8324320000-9	04/28/2017	APRIL/2017	- 1,361.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83243200009

BC08/530.7/2860/0/31/04-15-2017/33

1,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946647266576
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304720

94613200008

Date : 04-15-2017

BC08/530.7/2890/1020660/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9461320000-8

Collection Ref. Code : 1843-27-050-1

Customer Information----------

Name : VASQUEZ,MINERVA D

Premise Address: BLK 7 LOT 18 FIRENZE MAGHAWAY TALISAY
Billing Address: BLK 7 LOT 18 FIRENZE MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	222855WS6	Pole No	:	1020660
Serial No	:	48111325	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	24226
Period From	:	03-12-2017	Prev Rdg	:	24226
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	526	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 17.12
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 11.49

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - SEPTEMBER 26, 2016 - 2,500.00

Your monthly electricity consumption chart

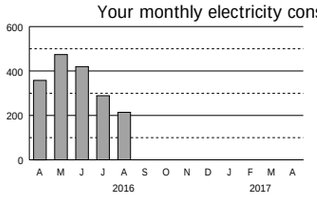

Avg Monthly Usage : 135.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/2890/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 946647266576

VASQUEZ,MINERVA D
Premise Address: BLK 7 LOT 18 FIRENZE MAGHAWAY TALISAY
Billing Address: BLK 7 LOT 18 FIRENZE MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-27-050-1	9461320000-8	04/28/2017	APRIL/2017	- 11.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94613200008

BC08/530.7/2890/0/31/04-15-2017/33

1,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334099143650

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009298996

33492200002

Date : 04-15-2017

BC08/530.7/2900/1020660/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3349220000-2

Collection Ref. Code : 1841-87-620-8

Customer Information----------

Name : ANTIPORTA,FELIX Q

Premise Address: BLK 7, LOT 18 FIRENZE MAGHAWAY TALISAY
Billing Address: BLK 7, LOT 18 FIRENZE MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	383571GS6	Pole No	:	1020660
Serial No	:	2003141047	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	25565
Period From	:	03-12-2017	Prev Rdg	:	25344
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	1994	Billed kWh	:	221

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,136.29
Transmission Charge	0.3858/kWh	85.26
System Loss Charge	0.7518/kWh	166.15
Sub-Total		1,387.70
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.00
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,894.50	37.89
Sub-Total		61.92
Government Charges		
Franchise Tax - Local		10.43
Value Added Tax		
Generation		74.03
Transmission		1.95
System Loss		10.25
Distribution		76.48
Others		8.68
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		287.10
CURRENT BILL - APRIL 2017		2,374.07
TOTAL AMOUNT DUE		2,373.51

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 1,895.00

Your monthly electricity consumption chart

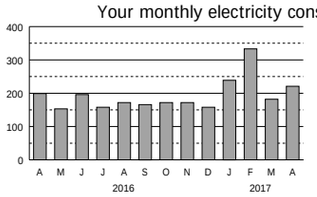

Avg Monthly Usage : 193.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,374.07		
Less : VAT	171.39		
Amount Net of VAT	2,202.68		
Less: BIR 2306	71.41		
BIR 2307	41.95	VATable Sales	2,086.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.71
Amount Due	2,089.32	VAT Zero Rated Sales	0.00
Add : VAT	171.39	VAT Amount	171.39
TOTAL AMOUNT DUE	2,260.71	TOTAL SALES	2,374.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/2900/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 334099143650

ANTIPORTA,FELIX Q
Premise Address: BLK 7, LOT 18 FIRENZE MAGHAWAY TALISAY
Billing Address: BLK 7, LOT 18 FIRENZE MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-87-620-8	3349220000-2	04/28/2017	APRIL/2017	2,373.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33492200002

BC08/530.7/2900/0/31/04-15-2017/33

1,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306744421349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300857

30693200005

Date : 04-15-2017

BC08/530.7/2910/1020660/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3069320000-5

Collection Ref. Code : 1841-45-362-5

Customer Information----------

Name : AGRAVANTE,CLINT H

Premise Address: BLK 7,LOT 20 AZIENDA FIRENZE MAGHAWAY TALISAY

Billing Address: BLK 7,LOT 20 AZIENDA FIRENZE MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	189421WS6	Pole No	:	1020660
Serial No	:	47740612	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	17485
Period From	:	03-12-2017	Prev Rdg	:	17412
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	471	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	375.34
Transmission Charge	0.3858/kWh	28.16
System Loss Charge	0.7518/kWh	54.88
Sub-Total		458.38
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 672.25	- 100.84
Sub-Total		- 100.84
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		24.44
Transmission		0.64
System Loss		3.38
Distribution		25.66
Others		- 7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		83.97
CURRENT BILL - APRIL 2017		655.38
TOTAL AMOUNT DUE		654.54

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 215.00

Your monthly electricity consumption chart

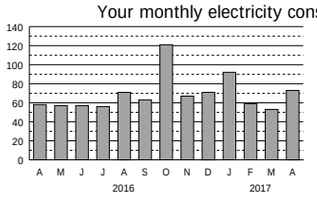

Avg Monthly Usage : 69.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	655.38		
Less : VAT	46.34		
Amount Net of VAT	609.04		
Less: BIR 2306	19.32		
BIR 2307	11.49	VATable Sales	571.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.63
Amount Due	578.23	VAT Zero Rated Sales	0.00
Add : VAT	46.34	VAT Amount	46.34
TOTAL AMOUNT DUE	624.57	TOTAL SALES	655.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/2910/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 306744421349

AGRAVANTE,CLINT H

Premise Address: BLK 7,LOT 20 AZIENDA FIRENZE MAGHAWAY TALISAY

Billing Address: BLK 7,LOT 20 AZIENDA FIRENZE MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-45-362-5	3069320000-5	04/28/2017	APRIL/2017	654.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30693200005

BC08/530.7/2910/0/31/04-15-2017/33

1,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165343450488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

16532200009

1009312559

Date : 04-15-2017

BC08/530.7/2920/1020674/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1653220000-9

Collection Ref. Code : 1841-36-992-6

Customer Information----------

Name : NUNAL,DINO RAFAEL M

Premise Address: BLK 7 LOT 22 AZIENDA FIRENZE MAGHAWAY TALISAY

Billing Address: BLK 7 LOT 22 AZIENDA FIRENZE MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1055185	Pole No	:	1020674
Serial No	:	125293928	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	201
Period From	:	03-12-2017	Prev Rdg	:	189
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	1181	Billed kWh	:	12

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 885.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	61.70
Transmission Charge	0.3858/kWh	4.63
System Loss Charge	0.7518/kWh	9.02
Sub-Total		75.35
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 109.69	- 109.69
Sub-Total		- 109.69
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.02
Transmission		0.10
System Loss		0.55
Distribution		4.72
Others		- 8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.36
CURRENT BILL - APRIL 2017		11.36
TOTAL AMOUNT DUE		- 874.13

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - SEPTEMBER 16, 2011 - 20.00

Your monthly electricity consumption chart

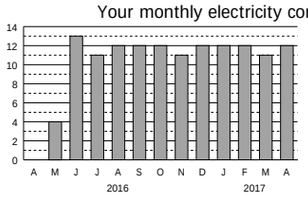

Avg Monthly Usage : 10.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.36		
Less : VAT	0.60		
Amount Net of VAT	10.76		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.76
Amount Due	10.42	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.02	TOTAL SALES	11.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/2920/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 165343450488

NUNAL,DINO RAFAEL M

Premise Address: BLK 7 LOT 22 AZIENDA FIRENZE MAGHAWAY TALISAY

Billing Address: BLK 7 LOT 22 AZIENDA FIRENZE MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-36-992-6	1653220000-9	04/28/2017	APRIL/2017	- 874.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16532200009

BC08/530.7/2920/0/31/04-15-2017/33

1,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369251091587

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300050

36917885877

Date : 04-15-2017

BC08/530.7/2925/1020674/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3691788587-7

Collection Ref. Code : 1853-39-401-7

Customer Information----------

Name : ZERDA,MEGAN CONOL

Premise Address: BLOCK 9 LOT 1 AZIENDA FIRENZE LINAO, TALISAY CITY

Billing Address: BLOCK 9 LOT 1 AZIENDA FIRENZE LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	541151 GS6	Pole No	:	1020674
Serial No	:	225677311	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11243
Period From	:	03-12-2017	Prev Rdg	:	11038
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	862	Billed kWh	:	205

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,054.03
Transmission Charge	0.3858/kWh	79.09
System Loss Charge	0.7518/kWh	154.12
Sub-Total		1,287.24
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.1086/kWh	22.26
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,547.50	30.95
Sub-Total		53.24
Government Charges		
Franchise Tax - Local		9.66
Value Added Tax		
Generation		68.65
Transmission		1.81
System Loss		9.53
Distribution		70.99
Others		7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		265.85
CURRENT BILL - APRIL 2017		2,197.89
TOTAL AMOUNT DUE		2,197.34

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 1,548.00

Your monthly electricity consumption chart

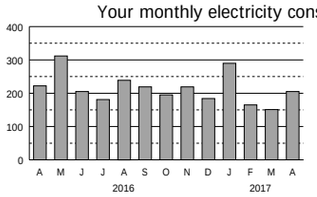

Avg Monthly Usage : 214.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,197.89		
Less : VAT	158.53		
Amount Net of VAT	2,039.36		
Less: BIR 2306	66.05		
BIR 2307	38.83	VATable Sales	1,932.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.32
Amount Due	1,934.48	VAT Zero Rated Sales	0.00
Add : VAT	158.53	VAT Amount	158.53
TOTAL AMOUNT DUE	2,093.01	TOTAL SALES	2,197.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/2925/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 369251091587

ZERDA,MEGAN CONOL

Premise Address: BLOCK 9 LOT 1 AZIENDA FIRENZE LINAO, TALISAY CITY

Billing Address: BLOCK 9 LOT 1 AZIENDA FIRENZE LINAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-39-401-7	3691788587-7	04/28/2017	APRIL/2017	2,197.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36917885877

BC08/530.7/2925/0/31/04-15-2017/33

1,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819712784568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307374

81952200004

Date : 04-15-2017

BC08/530.7/2930/1020660/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8195220000-4

Collection Ref. Code : 1841-52-374-7

Customer Information----------

Name : DABATOS,ROGELIO B

Premise Address: BLK 09 LOT 05 AZIENDA FIRENZE MAGHAWAY TALISAY

Billing Address: BLK 09 LOT 05 AZIENDA FIRENZE MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	244784DS6	Pole No	:	1020660
Serial No	:	14225041	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14442
Period From	:	03-12-2017	Prev Rdg	:	14311
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	826	Billed kWh	:	131

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	673.55
Transmission Charge	0.3858/kWh	50.54
System Loss Charge	0.7518/kWh	98.49
Sub-Total		822.58
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.23
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		14.25
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		43.88
Transmission		1.16
System Loss		6.08
Distribution		45.58
Others		2.44
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		167.63
CURRENT BILL - APRIL 2017		1,384.30
TOTAL AMOUNT DUE		1,384.08

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 16, 2017 - 2,626.00

Your monthly electricity consumption chart

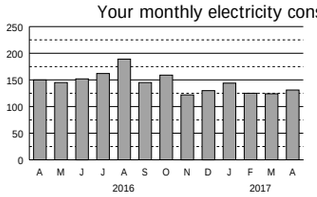

Avg Monthly Usage : 144.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,384.30		
Less : VAT	99.14		
Amount Net of VAT	1,285.16		
Less: BIR 2306	41.31		
BIR 2307	24.46	VATable Sales	1,216.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.49
Amount Due	1,219.39	VAT Zero Rated Sales	0.00
Add : VAT	99.14	VAT Amount	99.14
TOTAL AMOUNT DUE	1,318.53	TOTAL SALES	1,384.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/2930/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 819712784568

DABATOS,ROGELIO B

Premise Address: BLK 09 LOT 05 AZIENDA FIRENZE MAGHAWAY TALISAY

Billing Address: BLK 09 LOT 05 AZIENDA FIRENZE MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-52-374-7	8195220000-4	04/28/2017	APRIL/2017	1,384.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81952200004

BC08/530.7/2930/0/31/04-15-2017/33

1,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219482765112

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

21952200000

BILLING STATEMENT

1009307656

Date : 04-15-2017

BC08/530.7/2940/1020660/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2195220000-0

Collection Ref. Code : 1841-51-896-4

Customer Information----------

Name : ROCA,ROSSANA B

Premise Address: BLK 09 LOT 04 AZIENDA FIRENZE MAGHAWAY TALISAY
Billing Address: BLK 09 LOT 04 AZIENDA FIRENZE MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	354361SS6	Pole No	:	1020660
Serial No	:	43297978	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16990
Period From	:	03-12-2017	Prev Rdg	:	16871
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	1177	Billed kWh	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	611.85
Transmission Charge	0.3858/kWh	45.91
System Loss Charge	0.7518/kWh	89.46
Sub-Total		747.22
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.92
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		12.94
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		39.85
Transmission		1.05
System Loss		5.53
Distribution		41.46
Others		2.22
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		152.33
CURRENT BILL - APRIL 2017		1,257.98
TOTAL AMOUNT DUE		1,257.52

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 19, 2017 - 1,039.00

Your monthly electricity consumption chart

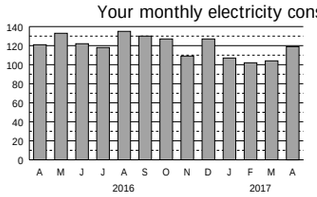

Avg Monthly Usage : 119.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,257.98		
Less : VAT	90.11		
Amount Net of VAT	1,167.87		
Less: BIR 2306	37.55		
BIR 2307	22.22	VATable Sales	1,105.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.22
Amount Due	1,108.10	VAT Zero Rated Sales	0.00
Add : VAT	90.11	VAT Amount	90.11
TOTAL AMOUNT DUE	1,198.21	TOTAL SALES	1,257.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/2940/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 219482765112

ROCA,ROSSANA B
Premise Address: BLK 09 LOT 04 AZIENDA FIRENZE MAGHAWAY TALISAY
Billing Address: BLK 09 LOT 04 AZIENDA FIRENZE MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-51-896-4	2195220000-0	04/28/2017	APRIL/2017	1,257.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

21952200000

BC08/530.7/2940/0/31/04-15-2017/33

1,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436208099523

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299945

43693200008

Date : 04-15-2017

BC08/530.7/2950/1020674/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4369320000-8

Collection Ref. Code : 1841-46-074-5

Customer Information----------

Name : CANEDO,LEOVIGILDO ALICAYA

Premise Address: BLK 09 LOT 03 AZIENDA FIRENZE MAGHAWAY TALISAY
Billing Address: BLK 09 LOT 03 AZIENDA FIRENZE MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	452212 GS6	Pole No	:	1020674
Serial No	:	53490183	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	17849
Period From	:	03-12-2017	Prev Rdg	:	17523
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	676	Billed kWh	:	326

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,676.16
Transmission Charge	0.3858/kWh	125.77
System Loss Charge	0.7518/kWh	245.09
Sub-Total		2,047.02
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.1086/kWh	35.40
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		35.45
Government Charges		
Franchise Tax - Local		15.10
Value Added Tax		
Generation		109.19
Transmission		2.88
System Loss		15.12
Distribution		112.53
Others		6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		416.19
CURRENT BILL - APRIL 2017		3,436.45
TOTAL AMOUNT DUE		3,436.33

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 2,588.00

Your monthly electricity consumption chart

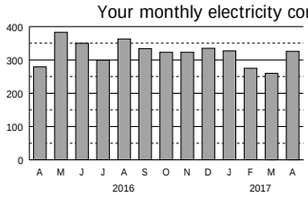

Avg Monthly Usage : 321.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,436.45		
Less : VAT	245.79		
Amount Net of VAT	3,190.66		
Less: BIR 2306	102.41		
BIR 2307	60.71	VATable Sales	3,020.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.40
Amount Due	3,027.54	VAT Zero Rated Sales	0.00
Add : VAT	245.79	VAT Amount	245.79
TOTAL AMOUNT DUE	3,273.33	TOTAL SALES	3,436.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/2950/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 436208099523

CANEDO,LEOVIGILDO ALICAYA
Premise Address: BLK 09 LOT 03 AZIENDA FIRENZE MAGHAWAY TALISAY
Billing Address: BLK 09 LOT 03 AZIENDA FIRENZE MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-46-074-5	4369320000-8	04/28/2017	APRIL/2017	3,436.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43693200008

BC08/530.7/2950/0/31/04-15-2017/33

1,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884541165362
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88403200004

BILLING STATEMENT

1009307025

Date : 04-15-2017

BC08/530.7/2960/1020674/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8840320000-4

Collection Ref. Code : 1841-95-476-4

Customer Information----------

Name : OCA,VESPERS CASEY CURA

Premise Address: BLOCK 9 LOT 2 AZIENDA FIRENZE MAGHAWAY
Billing Address: BLOCK 9 LOT 2 AZIENDA FIRENZE MAGHAWAY

TIN :

Metering Information----------

Meter No	:	517226 GS6	Pole No	:	1020674
Serial No	:	65514964	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13219
Period From	:	03-12-2017	Prev Rdg	:	13219
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	460	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,183.52
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
Debit Adjustments		276.19
TOTAL AMOUNT DUE		- 1,901.70

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - AUGUST 23, 2016 - 10.00

Your monthly electricity consumption chart

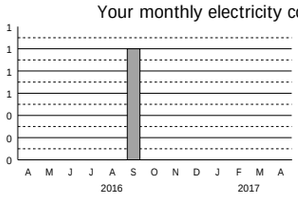

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/2960/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 884541165362

OCA,VESPERS CASEY CURA
Premise Address: BLOCK 9 LOT 2 AZIENDA FIRENZE MAGHAWAY
Billing Address: BLOCK 9 LOT 2 AZIENDA FIRENZE MAGHAWAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-95-476-4	8840320000-4	04/28/2017	APRIL/2017	- 1,901.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88403200004

BC08/530.7/2960/0/31/04-15-2017/33

1,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629128928044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311887

62993200005

Date : 04-15-2017

BC08/530.7/2990/1020604/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6299320000-5

Collection Ref. Code : 1845-35-917-8

Customer Information----------

Name : GONZALES,EDERIZA T

Premise Address: BLK 10 LOT 16 AZIENDA FIRENZE MAGHAWAY TALISAY
Billing Address: BLK 10 LOT 16 AZIENDA FIRENZE MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	469241GS6	Pole No	:	1020604
Serial No	:	65673172	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	29060
Period From	:	03-12-2017	Prev Rdg	:	28594
No of Days	:	31	Diff Rdg	:	466
Avg kWh/day	:	15.03	Registered	:	466
Conn Load	:	740	Billed kWh	:	466

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,395.99
Transmission Charge	0.3858/kWh	179.78
System Loss Charge	0.7518/kWh	350.34
Sub-Total		2,926.11
Distribution Charges		
Distribution Charge	1.7506/kWh	815.78
Supply Charge	0.4118/kWh	191.90
Metering Charge	0.6989/kWh	325.69
	5.00/month	5.00
Sub-Total		1,338.37
Others		
Subsidy on Lifeline Charge	0.1086/kWh	50.61
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		50.68
Government Charges		
Franchise Tax - Local		21.58
Value Added Tax		
Generation		156.08
Transmission		4.11
System Loss		21.64
Distribution		160.60
Others		8.67
Universal Charge		
Missionary Electrification	0.1561/kWh	72.74
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.78
Sub-Total		594.68
CURRENT BILL - APRIL 2017		4,909.84
TOTAL AMOUNT DUE		4,909.03

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 3,701.00

Your monthly electricity consumption chart

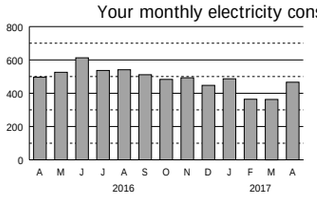

Avg Monthly Usage : 486.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,909.84		
Less : VAT	351.10		
Amount Net of VAT	4,558.74		
Less: BIR 2306	146.30		
BIR 2307	86.73	VATable Sales	4,315.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	243.58
Amount Due	4,325.71	VAT Zero Rated Sales	0.00
Add : VAT	351.10	VAT Amount	351.10
TOTAL AMOUNT DUE	4,676.81	TOTAL SALES	4,909.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/2990/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 629128928044

GONZALES,EDERIZA T
Premise Address: BLK 10 LOT 16 AZIENDA FIRENZE MAGHAWAY TALISAY
Billing Address: BLK 10 LOT 16 AZIENDA FIRENZE MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-35-917-8	6299320000-5	04/28/2017	APRIL/2017	4,909.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62993200005

BC08/530.7/2990/0/31/04-15-2017/33

1,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785976646200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307767

78556406847

Date : 04-15-2017

BC08/530.7/3030/1020611/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7855640684-7

Collection Ref. Code : 1849-62-101-2

Customer Information----------

Name : BOYBANTING,PRINCES APARRE

Premise Address: BLOCK 9 LOT 13-14 AZIENDA FIRENZE

Billing Address: BLOCK 9 LOT 13-14 AZIENDA FIRENZE

TIN :

Metering Information----------

Meter No	:	493747 GS6	Pole No	:	1020611
Serial No	:	84625295	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11743
Period From	:	03-12-2017	Prev Rdg	:	11496
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	233	Billed kWh	:	247

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,269.98
Transmission Charge	0.3858/kWh	95.29
System Loss Charge	0.7518/kWh	185.69
Sub-Total		1,550.96
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.1086/kWh	26.82
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 1,012.50	20.25
Sub-Total		47.11
Government Charges		
Franchise Tax - Local		11.55
Value Added Tax		
Generation		82.73
Transmission		2.18
System Loss		11.46
Distribution		85.41
Others		7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		318.05
CURRENT BILL - APRIL 2017		2,627.86
TOTAL AMOUNT DUE		2,627.47

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 1,013.00

Your monthly electricity consumption chart

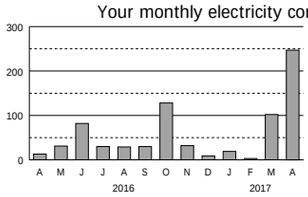

Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,627.86		
Less : VAT	188.82		
Amount Net of VAT	2,439.04		
Less: BIR 2306	78.67		
BIR 2307	46.43	VATable Sales	2,309.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.23
Amount Due	2,313.94	VAT Zero Rated Sales	0.00
Add : VAT	188.82	VAT Amount	188.82
TOTAL AMOUNT DUE	2,502.76	TOTAL SALES	2,627.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/3030/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 785976646200

BOYBANTING,PRINCES APARRE

Premise Address: BLOCK 9 LOT 13-14 AZIENDA FIRENZE

Billing Address: BLOCK 9 LOT 13-14 AZIENDA FIRENZE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-62-101-2	7855640684-7	04/28/2017	APRIL/2017	2,627.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78556406847

BC08/530.7/3030/0/31/04-15-2017/33

1,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006825030849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302030

00683200000

Date : 04-15-2017

BC08/530.7/3040/1020611/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0068320000-0

Collection Ref. Code : 1841-41-113-2

Customer Information----------

Name : LAPUT,CARMENCITA R

Premise Address: BLK 11 LOTS 7&8 AZIENDA FIRENZE MAGHAWAY TALISAY

Billing Address: BLK 11 LOTS 7&8 AZIENDA FIRENZE MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	295011SS6	Pole No	:	1020611
Serial No	:	27499255	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	39798
Period From	:	03-12-2017	Prev Rdg	:	39462
No of Days	:	31	Diff Rdg	:	336
Avg kWh/day	:	10.84	Registered	:	336
Conn Load	:	1544	Billed kWh	:	336

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,727.58
Transmission Charge	0.3858/kWh	129.63
System Loss Charge	0.7518/kWh	252.60
Sub-Total		2,109.81
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.1086/kWh	36.49
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		36.54
Government Charges		
Franchise Tax - Local		15.56
Value Added Tax		
Generation		112.54
Transmission		2.96
System Loss		15.59
Distribution		115.97
Others		6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		428.94
CURRENT BILL - APRIL 2017		3,541.68
TOTAL AMOUNT DUE		3,541.68

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 16, 2017 - 2,528.95

Your monthly electricity consumption chart

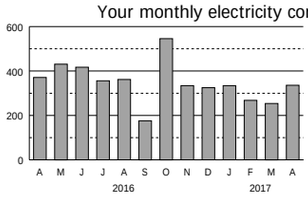

Avg Monthly Usage : 346.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,541.68		
Less : VAT	253.31		
Amount Net of VAT	3,288.37		
Less: BIR 2306	105.56		
BIR 2307	62.57	VATable Sales	3,112.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.63
Amount Due	3,120.24	VAT Zero Rated Sales	0.00
Add : VAT	253.31	VAT Amount	253.31
TOTAL AMOUNT DUE	3,373.55	TOTAL SALES	3,541.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/3040/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 006825030849

LAPUT,CARMENCITA R

Premise Address: BLK 11 LOTS 7&8 AZIENDA FIRENZE MAGHAWAY TALISAY

Billing Address: BLK 11 LOTS 7&8 AZIENDA FIRENZE MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-41-113-2	0068320000-0	04/28/2017	APRIL/2017	3,541.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00683200000

BC08/530.7/3040/0/31/04-15-2017/33

1,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029818087725

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312774

02952200000

Date : 04-15-2017

BC08/530.7/3060/1020625/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0295220000-0

Collection Ref. Code : 1841-62-971-5

Customer Information----------

Name : PADIN,ALFREDO S

Premise Address: BLK 9,LOT 15 AZIENDA FIRENZE SUBD. MAGHAWAY TALISAY

Billing Address: BLK 9,LOT 15 AZIENDA FIRENZE SUBD. MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	261381 GS6	Pole No	:	1020625
Serial No	:	44868233	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11520
Period From	:	03-12-2017	Prev Rdg	:	11520
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	826	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11.35
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 11.50	0.23
Sub-Total		0.23
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - APRIL 2017		5.89
TOTAL AMOUNT DUE		17.24

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 24, 2017 - 43.00

Your monthly electricity consumption chart

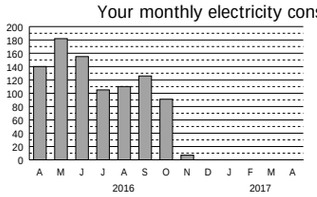

Avg Monthly Usage : 70.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.89		
Less : VAT	0.63		
Amount Net of VAT	5.26		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.89	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	5.52	TOTAL SALES	5.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/3060/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 029818087725

PADIN,ALFREDO S

Premise Address: BLK 9,LOT 15 AZIENDA FIRENZE SUBD. MAGHAWAY TALISAY

Billing Address: BLK 9,LOT 15 AZIENDA FIRENZE SUBD. MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-62-971-5	0295220000-0	04/28/2017	APRIL/2017	17.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02952200000

BC08/530.7/3060/0/31/04-15-2017/33

1,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226948675144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311176

22693200002

Date : 04-15-2017

BC08/530.7/3090/1020632/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2269320000-2

Collection Ref. Code : 1841-46-950-5

Customer Information----------

Name : DELA CASA,ANNAH RESSAH N

Premise Address: BLK 9,LOT 17 AZIENDA FIRENZE MAGHAWAY TALISAY

Billing Address: BLK 9,LOT 17 AZIENDA FIRENZE MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	142949WS6	Pole No	:	1020632
Serial No	:	72125033	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	19856
Period From	:	03-12-2017	Prev Rdg	:	19661
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	1708	Billed kWh	:	195

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,002.61
Transmission Charge	0.3858/kWh	75.23
System Loss Charge	0.7518/kWh	146.60
Sub-Total		1,224.44
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.1086/kWh	21.18
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,587.50	31.75
Sub-Total		52.96
Government Charges		
Franchise Tax - Local		9.20
Value Added Tax		
Generation		65.31
Transmission		1.72
System Loss		9.05
Distribution		67.56
Others		7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		253.20
CURRENT BILL - APRIL 2017		2,093.56
TOTAL AMOUNT DUE		2,092.87

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 1,588.00

Your monthly electricity consumption chart

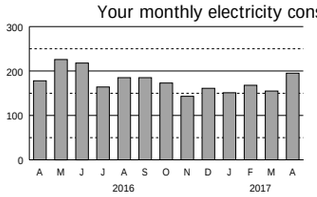

Avg Monthly Usage : 177.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,093.56		
Less : VAT	151.10		
Amount Net of VAT	1,942.46		
Less: BIR 2306	62.96		
BIR 2307	36.99	VATable Sales	1,840.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.10
Amount Due	1,842.51	VAT Zero Rated Sales	0.00
Add : VAT	151.10	VAT Amount	151.10
TOTAL AMOUNT DUE	1,993.61	TOTAL SALES	2,093.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/3090/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 226948675144

DELA CASA,ANNAH RESSAH N

Premise Address: BLK 9,LOT 17 AZIENDA FIRENZE MAGHAWAY TALISAY

Billing Address: BLK 9,LOT 17 AZIENDA FIRENZE MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-46-950-5	2269320000-2	04/28/2017	APRIL/2017	2,092.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22693200002

BC08/530.7/3090/0/31/04-15-2017/33

1,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926717774771

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311929

92603200004

Date : 04-15-2017

BC08/530.7/3100/1020632/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9260320000-4

Collection Ref. Code : 1843-18-626-8

Customer Information----------

Name : LAPISIGUE,RICARDO D

Premise Address: BLK 9 LOT 19 AZIENDA FIRENZE MAGHAWAY TALISAY
Billing Address: BLK 9 LOT 19 AZIENDA FIRENZE MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	330831GS6	Pole No	:	1020632
Serial No	:	49435060	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	915
Period From	:	03-12-2017	Prev Rdg	:	893
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	886	Billed kWh	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	113.12
Transmission Charge	0.3858/kWh	8.49
System Loss Charge	0.7518/kWh	16.54
Sub-Total		138.15
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 206.10	- 133.97
Surcharge	0.02 of 5.50	0.11
Sub-Total		- 133.86
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		7.37
Transmission		0.19
System Loss		1.02
Distribution		8.15
Others		- 10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.77
CURRENT BILL - APRIL 2017		89.01
TOTAL AMOUNT DUE		79.57

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 3, 2017 - 15.00

Your monthly electricity consumption chart

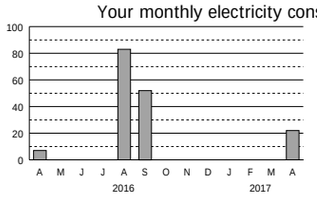

Avg Monthly Usage : 12.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.01		
Less : VAT	5.92		
Amount Net of VAT	83.09		
Less: BIR 2306	2.46		
BIR 2307	1.45	VATable Sales	72.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.85
Amount Due	79.18	VAT Zero Rated Sales	0.00
Add : VAT	5.92	VAT Amount	5.92
TOTAL AMOUNT DUE	85.10	TOTAL SALES	89.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/3100/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 926717774771

LAPISIGUE,RICARDO D
Premise Address: BLK 9 LOT 19 AZIENDA FIRENZE MAGHAWAY TALISAY
Billing Address: BLK 9 LOT 19 AZIENDA FIRENZE MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-18-626-8	9260320000-4	04/28/2017	APRIL/2017	79.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

92603200004 BC08/530.7/3100/0/31/04-15-2017/33 1,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618337026618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307035

61888092964

Date : 04-15-2017

BC08/530.7/3130/1020583/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6188809296-4

Collection Ref. Code : 1851-54-233-7

Customer Information----------

Name : ARNOLD,ELSA MINIAO

Premise Address: BLOCK 11 LOT 31-32 AZIENDA FIRENZE LINAO
Billing Address: BLOCK 11 LOT 31-32 AZIENDA FIRENZE LINAO

TIN :

Metering Information----------

Meter No	:	MTR1055186	Pole No	:	1020583
Serial No	:	121439116	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2061
Period From	:	03-12-2017	Prev Rdg	:	1777
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:		Billed kWh	:	284

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,460.21
Transmission Charge	0.3858/kWh	109.57
System Loss Charge	0.7518/kWh	213.51
Sub-Total		1,783.29
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.1086/kWh	30.84
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		30.88
Government Charges		
Franchise Tax - Local		13.16
Value Added Tax		
Generation		95.11
Transmission		2.51
System Loss		13.18
Distribution		98.11
Others		5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		362.65
CURRENT BILL - APRIL 2017		2,994.43
TOTAL AMOUNT DUE		2,994.12

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 16, 2017 - 2,410.00

Your monthly electricity consumption chart

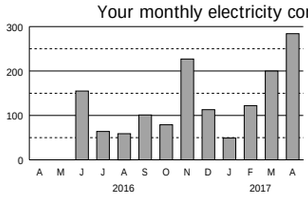

Avg Monthly Usage : 111.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,994.43		
Less : VAT	214.19		
Amount Net of VAT	2,780.24		
Less: BIR 2306	89.25		
BIR 2307	52.90	VATable Sales	2,631.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.46
Amount Due	2,638.09	VAT Zero Rated Sales	0.00
Add : VAT	214.19	VAT Amount	214.19
TOTAL AMOUNT DUE	2,852.28	TOTAL SALES	2,994.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/3130/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 618337026618

ARNOLD,ELSA MINIAO
Premise Address: BLOCK 11 LOT 31-32 AZIENDA FIRENZE LINAO
Billing Address: BLOCK 11 LOT 31-32 AZIENDA FIRENZE LINAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-54-233-7	6188809296-4	04/28/2017	APRIL/2017	2,994.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61888092964

BC08/530.7/3130/0/31/04-15-2017/33

1,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811575162177

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81155815467

BILLING STATEMENT

1009303917

Date : 04-15-2017

BC08/530.7/3135/1020583/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8115581546-7

Collection Ref. Code : 1855-78-302-9

Customer Information----------

Name : KLAPSIS,ENA MARIE CLARION

Premise Address: BLK 11 LOT 23 & 24 AZIENDA FIRENZE MAGHAWAY, TALISAY CITY

Billing Address: BLK 11 LOT 23 & 24 AZIENDA FIRENZE MAGHAWAY, TALISAY CITY

TIN : 429-876-416-000

Metering Information----------

Meter No	:	MTR1079055	Pole No	:	1020583
Serial No	:	40014515	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1353
Period From	:	03-12-2017	Prev Rdg	:	1274
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	590	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	406.19
Transmission Charge	0.3858/kWh	30.48
System Loss Charge	0.7518/kWh	59.39
Sub-Total		496.06
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 727.10	- 109.07
Sub-Total		- 109.07
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		26.45
Transmission		0.70
System Loss		3.67
Distribution		27.72
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		90.86
CURRENT BILL - APRIL 2017		708.89
TOTAL AMOUNT DUE		708.59

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 16, 2017 - 670.00

Your monthly electricity consumption chart

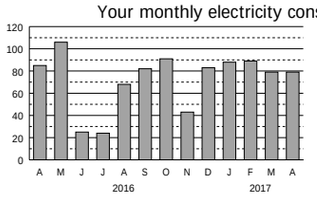

Avg Monthly Usage : 72.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.89		
Less : VAT	50.13		
Amount Net of VAT	658.76		
Less: BIR 2306	20.90		
BIR 2307	12.42	VATable Sales	618.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.73
Amount Due	625.44	VAT Zero Rated Sales	0.00
Add : VAT	50.13	VAT Amount	50.13
TOTAL AMOUNT DUE	675.57	TOTAL SALES	708.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/3135/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 811575162177

KLAPSIS,ENA MARIE CLARION
Premise Address: BLK 11 LOT 23 & 24 AZIENDA FIRENZE MAGHAWAY, TALISAY CITY
Billing Address: BLK 11 LOT 23 & 24 AZIENDA FIRENZE MAGHAWAY, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-78-302-9	8115581546-7	04/28/2017	APRIL/2017	708.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81155815467

BC08/530.7/3135/0/31/04-15-2017/33

1,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844442600910

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303994

84463200000

Date : 04-15-2017

BC08/530.7/3160/1020576/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8446320000-0

Collection Ref. Code : 1843-80-194-9

Customer Information----------

Name : LAMAGON,MERCEDES L

Premise Address: BLK 11 LOT 29, AZIENDA FIRENZE SUBD. MAGHAWAY TALISAY

Billing Address: BLK 11 LOT 29, AZIENDA FIRENZE SUBD. MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1196812	Pole No	:	1020576
Serial No	:	40142789	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	497
Period From	:	03-12-2017	Prev Rdg	:	321
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	2868	Billed kWh	:	176

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	904.92
Transmission Charge	0.3858/kWh	67.90
System Loss Charge	0.7518/kWh	132.32
Sub-Total		1,105.14
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.11
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		19.14
Government Charges		
Franchise Tax - Local		8.16
Value Added Tax		
Generation		58.94
Transmission		1.56
System Loss		8.16
Distribution		61.03
Others		3.28
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		224.98
CURRENT BILL - APRIL 2017		1,857.86
TOTAL AMOUNT DUE		1,857.65

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 16, 2017 - 3,629.00

Your monthly electricity consumption chart

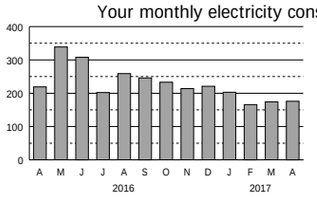

Avg Monthly Usage : 227.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,857.86		
Less : VAT	132.97		
Amount Net of VAT	1,724.89		
Less: BIR 2306	55.42		
BIR 2307	32.82	VATable Sales	1,632.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.01
Amount Due	1,636.65	VAT Zero Rated Sales	0.00
Add : VAT	132.97	VAT Amount	132.97
TOTAL AMOUNT DUE	1,769.62	TOTAL SALES	1,857.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/3160/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 844442600910

LAMAGON,MERCEDES L

Premise Address: BLK 11 LOT 29, AZIENDA FIRENZE SUBD. MAGHAWAY TALISAY

Billing Address: BLK 11 LOT 29, AZIENDA FIRENZE SUBD. MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-80-194-9	8446320000-0	04/28/2017	APRIL/2017	1,857.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84463200000

BC08/530.7/3160/0/31/04-15-2017/33

1,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369856270799

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36962200006

BILLING STATEMENT

1009299837

Date : 04-15-2017

BC08/530.7/3170/1020576/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3696220000-6

Collection Ref. Code : 1841-61-353-3

Customer Information----------

Name : ROJO,ADORA C

Premise Address: BLK 11 LOT 27 AZIENDA FIRENZE LINAO TALISAY
Billing Address: BLK 11 LOT 27 AZIENDA FIRENZE LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1152773	Pole No	:	1020576
Serial No	:	40103604	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4
Period From	:	03-12-2017	Prev Rdg	:	4
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	960	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 328.58
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 322.95

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 16, 2017 - 500.00

Your monthly electricity consumption chart

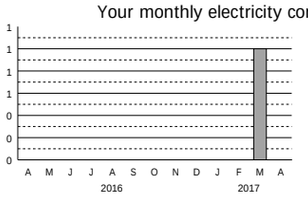

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/3170/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 369856270799

ROJO,ADORA C
Premise Address: BLK 11 LOT 27 AZIENDA FIRENZE LINAO TALISAY
Billing Address: BLK 11 LOT 27 AZIENDA FIRENZE LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-61-353-3	3696220000-6	04/28/2017	APRIL/2017	- 322.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36962200006

BC08/530.7/3170/0/31/04-15-2017/33

1,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671198379306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301581

67120952220

Date : 04-15-2017

BC08/530.7/3175/1020576/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6712095222-0

Collection Ref. Code : 1861-45-521-6

Customer Information----------

Name : SANCHEZ,MARITONI JEAN REY-HIPOLITO

Premise Address: BLK 11 LOT 26 AZIENDA FIRENZE CAMELLA HOMES MAGHAWAY, TALISAY CITY

Billing Address: BLK 11 LOT 26 AZIENDA FIRENZE CAMELLA HOMES MAGHAWAY, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1063877	Pole No	:	1020576
Serial No	:	125294016	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5955
Period From	:	03-12-2017	Prev Rdg	:	5758
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	354	Billed kWh	:	197

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,012.90
Transmission Charge	0.3858/kWh	76.00
System Loss Charge	0.7518/kWh	148.10
Sub-Total		1,237.00
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.1086/kWh	21.39
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		21.42
Government Charges		
Franchise Tax - Local		9.14
Value Added Tax		
Generation		65.98
Transmission		1.73
System Loss		9.14
Distribution		68.24
Others		3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		251.75
CURRENT BILL - APRIL 2017		2,078.84
TOTAL AMOUNT DUE		2,078.43

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 1,535.00

Your monthly electricity consumption chart

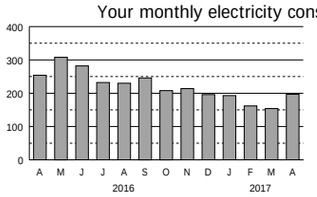

Avg Monthly Usage : 221.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,078.84		
Less : VAT	148.76		
Amount Net of VAT	1,930.08		
Less: BIR 2306	61.98		
BIR 2307	36.72	VATable Sales	1,827.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.99
Amount Due	1,831.38	VAT Zero Rated Sales	0.00
Add : VAT	148.76	VAT Amount	148.76
TOTAL AMOUNT DUE	1,980.14	TOTAL SALES	2,078.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/3175/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 671198379306

SANCHEZ,MARITONI JEAN REY-HIPOLITO

Premise Address: BLK 11 LOT 26 AZIENDA FIRENZE CAMELLA HOMES MAGHAWAY, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-45-521-6	6712095222-0	04/28/2017	APRIL/2017	2,078.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67120952220

BC08/530.7/3175/0/31/04-15-2017/33

1,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909245827280

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303675

90952200005

Date : 04-15-2017

BC08/530.7/3190/1020590/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9095220000-5

Collection Ref. Code : 1841-52-989-3

Customer Information----------

Name : OLIAMOT,GLEN A

Premise Address: BLK 10 LOT 18 FIRENZE MAGHAWAY TALISAY
Billing Address: BLK 10 LOT 18 FIRENZE MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	162927WS6	Pole No	:	1020590
Serial No	:	48053981	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	23177
Period From	:	03-12-2017	Prev Rdg	:	22974
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	1177	Billed kWh	:	203

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,043.74
Transmission Charge	0.3858/kWh	78.32
System Loss Charge	0.7518/kWh	152.62
Sub-Total		1,274.68
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.1086/kWh	22.05
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,697.50	33.95
Sub-Total		56.03
Government Charges		
Franchise Tax - Local		9.58
Value Added Tax		
Generation		67.99
Transmission		1.79
System Loss		9.41
Distribution		70.30
Others		7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		263.65
CURRENT BILL - APRIL 2017		2,180.21
TOTAL AMOUNT DUE		2,179.95

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 1,698.00

Your monthly electricity consumption chart

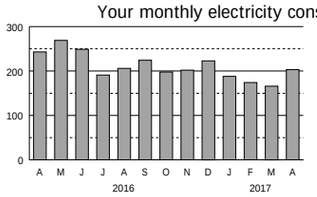

Avg Monthly Usage : 210.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,180.21		
Less : VAT	157.36		
Amount Net of VAT	2,022.85		
Less: BIR 2306	65.56		
BIR 2307	38.52	VATable Sales	1,916.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.29
Amount Due	1,918.77	VAT Zero Rated Sales	0.00
Add : VAT	157.36	VAT Amount	157.36
TOTAL AMOUNT DUE	2,076.13	TOTAL SALES	2,180.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/3190/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 909245827280

OLIAMOT,GLEN A
Premise Address: BLK 10 LOT 18 FIRENZE MAGHAWAY TALISAY
Billing Address: BLK 10 LOT 18 FIRENZE MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-52-989-3	9095220000-5	04/28/2017	APRIL/2017	2,179.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90952200005

BC08/530.7/3190/0/31/04-15-2017/33

1,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827515457294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311079

82738045192

Date : 04-15-2017

BC08/530.7/3200/1020590/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8273804519-2

Collection Ref. Code : 1853-83-644-3

Customer Information----------

Name : BARTIANA,REINA TIJAMO

Premise Address: BLK 11 LOT 10 ASZIENDA FIRENZE SUBD. LINAO TALISAY

Billing Address: BLK 11 LOT 10 ASZIENDA FIRENZE SUBD. LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	561344 GS6	Pole No	:	1020590
Serial No	:	68786517	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5488
Period From	:	03-12-2017	Prev Rdg	:	5373
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	677	Billed kWh	:	115

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	591.28
Transmission Charge	0.3858/kWh	44.37
System Loss Charge	0.7518/kWh	86.46
Sub-Total		722.11
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.49
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		12.51
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		38.52
Transmission		1.02
System Loss		5.33
Distribution		40.09
Others		2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		147.23
CURRENT BILL - APRIL 2017		1,215.90
TOTAL AMOUNT DUE		1,215.02

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 1,125.00

Your monthly electricity consumption chart

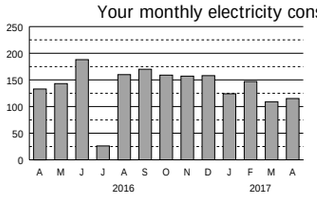

Avg Monthly Usage : 137.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,215.90		
Less : VAT	87.10		
Amount Net of VAT	1,128.80		
Less: BIR 2306	36.30		
BIR 2307	21.48	VATable Sales	1,068.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.13
Amount Due	1,071.02	VAT Zero Rated Sales	0.00
Add : VAT	87.10	VAT Amount	87.10
TOTAL AMOUNT DUE	1,158.12	TOTAL SALES	1,215.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/3200/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 827515457294

BARTIANA,REINA TIJAMO

Premise Address: BLK 11 LOT 10 ASZIENDA FIRENZE SUBD. LINAO TALISAY

Billing Address: BLK 11 LOT 10 ASZIENDA FIRENZE SUBD. LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-83-644-3	8273804519-2	04/28/2017	APRIL/2017	1,215.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82738045192 BC08/530.7/3200/0/31/04-15-2017/33 1,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231298753104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313505

23172200000

Date : 04-15-2017

BC08/530.7/3210/1020562/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2317220000-0

Collection Ref. Code : 1841-70-089-4

Customer Information----------

Name : ARRIESGADO,JORGE R

Premise Address: BLK 11 LOT 11 AZIENDA FIRENZE SUBD. MAGHAWAY TALISAY

Billing Address: BLK 11 LOT 11 AZIENDA FIRENZE SUBD. MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	295383SS6	Pole No	:	1020562
Serial No	:	25560721	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6986
Period From	:	03-12-2017	Prev Rdg	:	6913
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	1000	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	375.34
Transmission Charge	0.3858/kWh	28.16
System Loss Charge	0.7518/kWh	54.88
Sub-Total		458.38
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 672.25	- 100.84
Sub-Total		- 100.84
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		24.44
Transmission		0.64
System Loss		3.38
Distribution		25.66
Others		- 7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		83.97
CURRENT BILL - APRIL 2017		655.38
TOTAL AMOUNT DUE		654.45

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 16, 2017 - 1,484.00

Your monthly electricity consumption chart

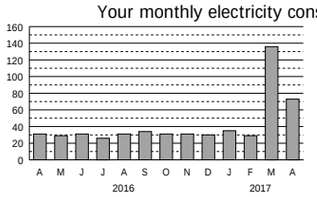

Avg Monthly Usage : 42.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	655.38		
Less : VAT	46.34		
Amount Net of VAT	609.04		
Less: BIR 2306	19.32		
BIR 2307	11.49	VATable Sales	571.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.63
Amount Due	578.23	VAT Zero Rated Sales	0.00
Add : VAT	46.34	VAT Amount	46.34
TOTAL AMOUNT DUE	624.57	TOTAL SALES	655.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/3210/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 231298753104

ARRIESGADO,JORGE R

Premise Address: BLK 11 LOT 11 AZIENDA FIRENZE SUBD. MAGHAWAY TALISAY

Billing Address: BLK 11 LOT 11 AZIENDA FIRENZE SUBD. MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-70-089-4	2317220000-0	04/28/2017	APRIL/2017	654.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23172200000 BC08/530.7/3210/0/31/04-15-2017/33 1,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911251063545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304628

91182200005

Date : 04-15-2017

BC08/530.7/3220/1020590/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9118220000-5

Collection Ref. Code : 1841-78-335-8

Customer Information----------

Name : PIZARRO,CHARITO J

Premise Address: BLK 10 LOT 19 AZIENDA FIRENZE MAGHAWAY TALISAY
Billing Address: BLK 10 LOT 19 AZIENDA FIRENZE MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	180035DS6	Pole No	:	1020590
Serial No	:	13551499	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12889
Period From	:	03-12-2017	Prev Rdg	:	12833
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	1062	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	288.96
Transmission Charge	0.3858/kWh	21.68
System Loss Charge	0.7518/kWh	42.25
Sub-Total		352.89
Distribution Charges		
Distribution Charge	1.7506/kWh	98.38
Supply Charge	0.4118/kWh	23.14
Metering Charge	0.6989/kWh	39.28
	5.00/month	5.00
Sub-Total		165.80
Others		
Subsidy on Lifeline Discount	-0.3 of 518.69	- 155.61
Sub-Total		- 155.61
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		18.82
Transmission		0.49
System Loss		2.62
Distribution		19.90
Others		- 12.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.78
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.97
Sub-Total		58.10
CURRENT BILL - APRIL 2017(ESTIMATE)		421.18
TOTAL AMOUNT DUE		420.51

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 253.00

Your monthly electricity consumption chart

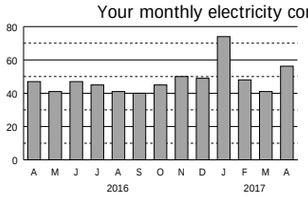

Avg Monthly Usage : 48.02kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.18		
Less : VAT	29.50		
Amount Net of VAT	391.68		
Less: BIR 2306	12.29		
BIR 2307	7.30	VATable Sales	363.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.60
Amount Due	372.09	VAT Zero Rated Sales	0.00
Add : VAT	29.50	VAT Amount	29.50
TOTAL AMOUNT DUE	401.59	TOTAL SALES	421.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/3220/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 911251063545

PIZARRO,CHARITO J

Premise Address: BLK 10 LOT 19 AZIENDA FIRENZE MAGHAWAY TALISAY
Billing Address: BLK 10 LOT 19 AZIENDA FIRENZE MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-78-335-8	9118220000-5	04/28/2017	APRIL/2017	420.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91182200005

BC08/530.7/3220/0/31/04-15-2017/33

1,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011554849269

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304182

01172200006

Date : 04-15-2017

BC08/530.7/3230/1020562/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0117220000-6

Collection Ref. Code : 1841-71-119-5

Customer Information----------

Name : CASTRO,ROSITA R

Premise Address: BLK 10 LOT 20 AZIENDA FIRENZE SUBD. MAGHAWAY TALISAY

Billing Address: BLK 10 LOT 20 AZIENDA FIRENZE SUBD. MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	166811WS6	Pole No	:	1020562
Serial No	:	47232297	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10406
Period From	:	03-12-2017	Prev Rdg	:	10406
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1030	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 111.36
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 105.73

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 100.00

Your monthly electricity consumption chart

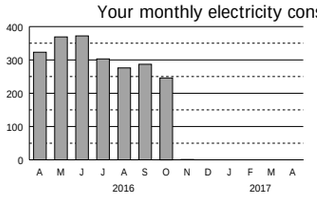

Avg Monthly Usage : 167.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/3230/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 011554849269

CASTRO,ROSITA R

Premise Address: BLK 10 LOT 20 AZIENDA FIRENZE SUBD. MAGHAWAY TALISAY

Billing Address: BLK 10 LOT 20 AZIENDA FIRENZE SUBD. MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-71-119-5	0117220000-6	04/28/2017	APRIL/2017	- 105.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01172200006

BC08/530.7/3230/0/31/04-15-2017/33

1,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326852045545

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310017

32693200001

Date : 04-15-2017

BC08/530.7/3250/1020534/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3269320000-1

Collection Ref. Code : 1841-48-785-6

Customer Information----------

Name : MABALATAN,BEATRIZ V

Premise Address: BLK 10,LOT 21-22 AZIENDA FIRENZE MAGHAWAY TALISAY

Billing Address: BLK 10,LOT 21-22 AZIENDA FIRENZE MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	549859 GS6	Pole No	:	1020534
Serial No	:	53479948	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6309
Period From	:	03-12-2017	Prev Rdg	:	6220
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	485	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	457.60
Transmission Charge	0.3858/kWh	34.34
System Loss Charge	0.7518/kWh	66.91
Sub-Total		558.85
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 818.50	- 81.85
Surcharge	0.02 of 771.50	15.43
Sub-Total		- 66.42
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		29.81
Transmission		0.79
System Loss		4.12
Distribution		31.16
Others		- 4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		107.75
CURRENT BILL - APRIL 2017		859.83
TOTAL AMOUNT DUE		859.24

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 772.00

Your monthly electricity consumption chart

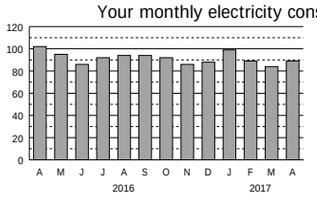

Avg Monthly Usage : 91.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.83		
Less : VAT	61.59		
Amount Net of VAT	798.24		
Less: BIR 2306	25.67		
BIR 2307	15.12	VATable Sales	752.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.16
Amount Due	757.45	VAT Zero Rated Sales	0.00
Add : VAT	61.59	VAT Amount	61.59
TOTAL AMOUNT DUE	819.04	TOTAL SALES	859.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/3250/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 326852045545

MABALATAN,BEATRIZ V

Premise Address: BLK 10,LOT 21-22 AZIENDA FIRENZE MAGHAWAY TALISAY

Billing Address: BLK 10,LOT 21-22 AZIENDA FIRENZE MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-48-785-6	3269320000-1	04/28/2017	APRIL/2017	859.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32693200001

BC08/530.7/3250/0/31/04-15-2017/33

1,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229051009549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312752

2297341831

Date : 04-15-2017

BC08/530.7/3280/1020541/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2297334183-1

Collection Ref. Code : 1855-98-653-1

Customer Information----------

Name : MCKAY,BRENDA DELADA

Premise Address: BLK 8 LOT 27 AZIENDA FIRENZE LAWAAN I, TALISAY

Billing Address: BLK 8 LOT 27 AZIENDA FIRENZE LAWAAN I, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1046979	Pole No	:	1020541
Serial No	:	121753526	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4163
Period From	:	03-12-2017	Prev Rdg	:	3904
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	2710	Billed kWh	:	259

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,331.67
Transmission Charge	0.3858/kWh	99.92
System Loss Charge	0.7518/kWh	194.72
Sub-Total		1,626.31
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.1086/kWh	28.13
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		28.17
Government Charges		
Franchise Tax - Local		12.00
Value Added Tax		
Generation		86.75
Transmission		2.29
System Loss		12.00
Distribution		89.53
Others		4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		330.78
CURRENT BILL - APRIL 2017		2,731.35
TOTAL AMOUNT DUE		2,730.64

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 2,132.00

Your monthly electricity consumption chart

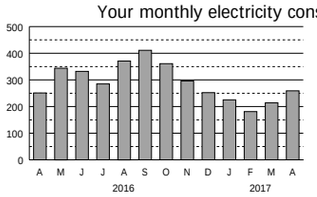

Avg Monthly Usage : 290.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,731.35		
Less : VAT	195.39		
Amount Net of VAT	2,535.96		
Less: BIR 2306	81.42		
BIR 2307	48.25	VATable Sales	2,400.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.39
Amount Due	2,406.29	VAT Zero Rated Sales	0.00
Add : VAT	195.39	VAT Amount	195.39
TOTAL AMOUNT DUE	2,601.68	TOTAL SALES	2,731.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/3280/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 229051009549

MCKAY,BRENDA DELADA

Premise Address: BLK 8 LOT 27 AZIENDA FIRENZE LAWAAN I, TALISAY

Billing Address: BLK 8 LOT 27 AZIENDA FIRENZE LAWAAN I, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-98-653-1	2297334183-1	04/28/2017	APRIL/2017	2,730.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

2297341831

BC08/530.7/3280/0/31/04-15-2017/33

1,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895099887920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311700

89593200002

Date : 04-15-2017

BC08/530.7/3300/1020541/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8959320000-2

Collection Ref. Code : 1841-45-707-8

Customer Information----------

Name : ARELLANO,LIEZEL DULPINA

Premise Address: BLK 11,LOT 15 AZIENDA FIRENZE MAGHAWAY, TALISAY CITY

Billing Address: BLK 11,LOT 15 AZIENDA FIRENZE MAGHAWAY, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1049819	Pole No	:	1020541
Serial No	:	125292325	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4553
Period From	:	03-12-2017	Prev Rdg	:	4470
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	429	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	426.75
Transmission Charge	0.3858/kWh	32.02
System Loss Charge	0.7518/kWh	62.40
Sub-Total		521.17
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 763.66	- 76.37
Surcharge	0.02 of 597.50	11.95
Sub-Total		- 64.42
Government Charges		
Franchise Tax - Local		3.50
Value Added Tax		
Generation		27.80
Transmission		0.73
System Loss		3.86
Distribution		29.10
Others		- 4.30
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		100.23
CURRENT BILL - APRIL 2017		799.47
TOTAL AMOUNT DUE		797.21

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 600.00

Your monthly electricity consumption chart

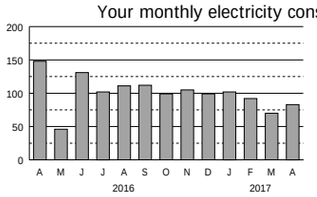

Avg Monthly Usage : 100.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	799.47		
Less : VAT	57.19		
Amount Net of VAT	742.28		
Less: BIR 2306	23.84		
BIR 2307	14.05	VATable Sales	699.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.04
Amount Due	704.39	VAT Zero Rated Sales	0.00
Add : VAT	57.19	VAT Amount	57.19
TOTAL AMOUNT DUE	761.58	TOTAL SALES	799.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/3300/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 895099887920

ARELLANO,LIEZEL DULPINA

Premise Address: BLK 11,LOT 15 AZIENDA FIRENZE MAGHAWAY, TALISAY CITY

Billing Address: BLK 11,LOT 15 AZIENDA FIRENZE MAGHAWAY, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-45-707-8	8959320000-2	04/28/2017	APRIL/2017	797.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89593200002 BC08/530.7/3300/0/31/04-15-2017/33 1,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628594992792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311634

62883200008

Date : 04-15-2017

BC08/530.7/3310/1020541/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6288320000-8

Collection Ref. Code : 1845-20-203-1

Customer Information----------

Name : CATALAN,EFRAEM V

Premise Address: BLK11 LOT16&15 AZIENDA FIRENZE MAGHAWAY TALISAY

Billing Address: BLK11 LOT16&15 AZIENDA FIRENZE MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1157958	Pole No	:	1020541
Serial No	:	133494415	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3
Period From	:	03-12-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	590	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,536.35
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 1,530.72

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 31, 2015 - 103.00

Your monthly electricity consumption chart

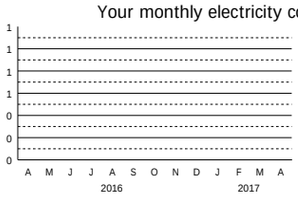

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/3310/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 628594992792

CATALAN,EFRAEM V

Premise Address: BLK11 LOT16&15 AZIENDA FIRENZE MAGHAWAY TALISAY

Billing Address: BLK11 LOT16&15 AZIENDA FIRENZE MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-20-203-1	6288320000-8	04/28/2017	APRIL/2017	- 1,530.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62883200008

BC08/530.7/3310/0/31/04-15-2017/33

1,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538821759483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301055

53832200009

Date : 04-15-2017

BC08/530.7/3320/1020541/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5383220000-9

Collection Ref. Code : 1845-68-623-3

Customer Information----------

Name : GUTUAL,GEOFFREY ABELLAR

Premise Address: BLOCK #8/ LOT # 25 AZIENDA FIRENZE MAGHAWAY, TALISAY

Billing Address: BLOCK #8/ LOT # 25 AZIENDA FIRENZE MAGHAWAY, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1044668	Pole No	:	1020541
Serial No	:	125282956	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	406
Period From	:	03-12-2017	Prev Rdg	:	406
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1208	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,532.79
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 2,527.16

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 14, 2016 - 200.00

Your monthly electricity consumption chart

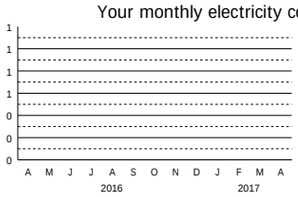

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/3320/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 538821759483

GUTUAL,GEOFFREY ABELLAR

Premise Address: BLOCK #8/ LOT # 25 AZIENDA FIRENZE MAGHAWAY, TALISAY

Billing Address: BLOCK #8/ LOT # 25 AZIENDA FIRENZE MAGHAWAY, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-68-623-3	5383220000-9	04/28/2017	APRIL/2017	- 2,527.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53832200009

BC08/530.7/3320/0/31/04-15-2017/33

1,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356423387274

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309048

35683200006

Date : 04-15-2017

BC08/530.7/3330/1020555/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3568320000-6

Collection Ref. Code : 1841-42-197-9

Customer Information----------

Name : GOMEZ,MA. FREYA M

Premise Address: BLK 8,LOT 24 AZIENDA FIRENZE SUBD. MAGHAWAY TALISAY

Billing Address: BLK 8,LOT 24 AZIENDA FIRENZE SUBD. MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	283852SS6	Pole No	:	1020555
Serial No	:	25341191	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	63183
Period From	:	03-12-2017	Prev Rdg	:	62533
No of Days	:	31	Diff Rdg	:	650
Avg kWh/day	:	20.97	Registered	:	650
Conn Load	:	945	Billed kWh	:	650

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,342.04
Transmission Charge	0.3858/kWh	250.77
System Loss Charge	0.7518/kWh	488.67
Sub-Total		4,081.48
Distribution Charges		
Distribution Charge	1.7506/kWh	1,137.89
Supply Charge	0.4118/kWh	267.67
Metering Charge	0.6989/kWh	454.29
	5.00/month	5.00
Sub-Total		1,864.85
Others		
Subsidy on Lifeline Charge	0.1086/kWh	70.59
Senior Citizen Subsidy Charge	0.000156/kWh	0.10
Sub-Total		70.69
Government Charges		
Franchise Tax - Local		30.08
Value Added Tax		
Generation		217.70
Transmission		5.74
System Loss		30.17
Distribution		223.78
Others		12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	101.48
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	125.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.60
Sub-Total		829.24
CURRENT BILL - APRIL 2017		6,846.26
TOTAL AMOUNT DUE		6,846.26

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 4,873.44

Your monthly electricity consumption chart

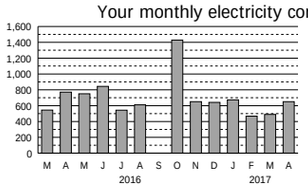

Avg Monthly Usage : 697.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,846.26		
Less : VAT	489.48		
Amount Net of VAT	6,356.78		
Less: BIR 2306	203.95		
BIR 2307	120.94	VATable Sales	6,017.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	339.76
Amount Due	6,031.89	VAT Zero Rated Sales	0.00
Add : VAT	489.48	VAT Amount	489.48
TOTAL AMOUNT DUE	6,521.37	TOTAL SALES	6,846.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/3330/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 356423387274

GOMEZ,MA. FREYA M

Premise Address: BLK 8,LOT 24 AZIENDA FIRENZE SUBD. MAGHAWAY TALISAY

Billing Address: BLK 8,LOT 24 AZIENDA FIRENZE SUBD. MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-42-197-9	3568320000-6	04/28/2017	APRIL/2017	6,846.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35683200006

BC08/530.7/3330/0/31/04-15-2017/33

1,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446823629180

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

4468320008

BILLING STATEMENT

1009304526

Date : 04-15-2017

BC08/530.7/3340/1020555/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4468320000-8

Collection Ref. Code : 1841-41-845-5

Customer Information----------

Name : DELA SIERRA,MALOU I

Premise Address: BLK 11,LOT 18 AZIENDA FIRENZE SUBD. MAGHAWAY TALISAY

Billing Address: BLK 11,LOT 18 AZIENDA FIRENZE SUBD. MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	34379WS6	Pole No	:	1020555
Serial No	:	60766847	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	30441
Period From	:	03-12-2017	Prev Rdg	:	30353
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	856	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	452.46
Transmission Charge	0.3858/kWh	33.95
System Loss Charge	0.7518/kWh	66.16
Sub-Total		552.57
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 809.36	- 80.94
Sub-Total		- 80.94
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		29.48
Transmission		0.78
System Loss		4.08
Distribution		30.81
Others		- 6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		104.62
CURRENT BILL - APRIL 2017		833.04
TOTAL AMOUNT DUE		833.04

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 537.56

Your monthly electricity consumption chart

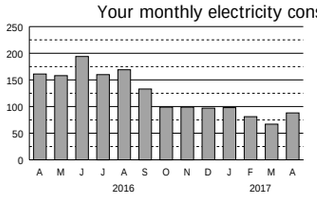

Avg Monthly Usage : 123.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	833.04		
Less : VAT	59.07		
Amount Net of VAT	773.97		
Less: BIR 2306	24.62		
BIR 2307	14.64	VATable Sales	728.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.55
Amount Due	734.71	VAT Zero Rated Sales	0.00
Add : VAT	59.07	VAT Amount	59.07
TOTAL AMOUNT DUE	793.78	TOTAL SALES	833.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/3340/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 446823629180

DELA SIERRA,MALOU I

Premise Address: BLK 11,LOT 18 AZIENDA FIRENZE SUBD. MAGHAWAY TALISAY

Billing Address: BLK 11,LOT 18 AZIENDA FIRENZE SUBD. MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-41-845-5	4468320000-8	04/28/2017	APRIL/2017	833.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4468320008

BC08/530.7/3340/0/31/04-15-2017/33

1,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309236279563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302629

30952200001

Date : 04-15-2017

BC08/530.7/3350/1020555/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3095220000-1

Collection Ref. Code : 1841-51-719-4

Customer Information----------

Name : BACARISAS,ZALDYVAR T

Premise Address: BLK 11 LOT 19 FIRENZE LINAO TALISAY

Billing Address: BLK 11 LOT 19 FIRENZE LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	112771SS6	Pole No	:	1020555
Serial No	:	68614868	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	23857
Period From	:	03-12-2017	Prev Rdg	:	23638
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	1177	Billed kWh	:	219

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,126.01
Transmission Charge	0.3858/kWh	84.49
System Loss Charge	0.7518/kWh	164.64
Sub-Total		1,375.14
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.1086/kWh	23.78
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		23.81
Government Charges		
Franchise Tax - Local		10.15
Value Added Tax		
Generation		73.35
Transmission		1.93
System Loss		10.15
Distribution		75.79
Others		4.08
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		279.78
CURRENT BILL - APRIL 2017		2,310.35
TOTAL AMOUNT DUE		2,310.10

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 3,600.00

Your monthly electricity consumption chart

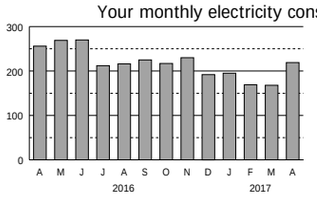

Avg Monthly Usage : 218.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,310.35		
Less : VAT	165.30		
Amount Net of VAT	2,145.05		
Less: BIR 2306	68.88		
BIR 2307	40.81	VATable Sales	2,030.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.48
Amount Due	2,035.36	VAT Zero Rated Sales	0.00
Add : VAT	165.30	VAT Amount	165.30
TOTAL AMOUNT DUE	2,200.66	TOTAL SALES	2,310.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/3350/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 309236279563

BACARISAS,ZALDYVAR T

Premise Address: BLK 11 LOT 19 FIRENZE LINAO TALISAY

Billing Address: BLK 11 LOT 19 FIRENZE LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-51-719-4	3095220000-1	04/28/2017	APRIL/2017	2,310.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30952200001

BC08/530.7/3350/0/31/04-15-2017/33

1,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209225522835

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303311

20952200002

Date : 04-15-2017

BC08/530.7/3360/1020555/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2095220000-2

Collection Ref. Code : 1841-51-575-2

Customer Information----------

Name : VILLARTE,ADONIS D

Premise Address: BLK 11 LOT 20 HACIENDA FIRENZE LINAO TALISAY
Billing Address: BLK 11 LOT 20 HACIENDA FIRENZE LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	155148DS6	Pole No	:	1020555
Serial No	:	10993771	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	18314
Period From	:	03-12-2017	Prev Rdg	:	18156
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	1177	Billed kWh	:	158

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 137.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	812.37
Transmission Charge	0.3858/kWh	60.96
System Loss Charge	0.7518/kWh	118.78
Sub-Total		992.11
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.16
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,684.00	33.68
Sub-Total		50.86
Government Charges		
Franchise Tax - Local		7.50
Value Added Tax		
Generation		52.93
Transmission		1.39
System Loss		7.32
Distribution		54.85
Others		7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		206.27
CURRENT BILL - APRIL 2017		1,706.32
TOTAL AMOUNT DUE		1,569.26

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 1,821.00

Your monthly electricity consumption chart

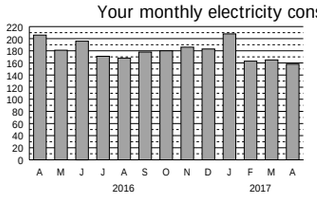

Avg Monthly Usage : 180.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,706.32		
Less : VAT	123.49		
Amount Net of VAT	1,582.83		
Less: BIR 2306	51.44		
BIR 2307	30.15	VATable Sales	1,500.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.78
Amount Due	1,501.24	VAT Zero Rated Sales	0.00
Add : VAT	123.49	VAT Amount	123.49
TOTAL AMOUNT DUE	1,624.73	TOTAL SALES	1,706.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/3360/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 209225522835

VILLARTE,ADONIS D
Premise Address: BLK 11 LOT 20 HACIENDA FIRENZE LINAO TALISAY
Billing Address: BLK 11 LOT 20 HACIENDA FIRENZE LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-51-575-2	2095220000-2	04/28/2017	APRIL/2017	1,569.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20952200002

BC08/530.7/3360/0/31/04-15-2017/33

1,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758701038328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310055

75800322663

Date : 04-15-2017

BC08/530.7/3410/1008666/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7580032266-3

Collection Ref. Code : 1849-80-848-1

Customer Information----------

Name : TUMABIENE,REY ANTHONY SARRAGA

Premise Address: AZIENDA FIRENZE,LINAO

Billing Address: AZIENDA FIRENZE,LINAO

TIN :

Metering Information----------

Meter No	:	556078 GS6	Pole No	:	1008666
Serial No	:	92398775	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8472
Period From	:	03-12-2017	Prev Rdg	:	8324
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	677	Billed kWh	:	148

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	760.96
Transmission Charge	0.3858/kWh	57.10
System Loss Charge	0.7518/kWh	111.27
Sub-Total		929.33
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.07
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 937.50	18.75
Sub-Total		34.84
Government Charges		
Franchise Tax - Local		6.96
Value Added Tax		
Generation		49.57
Transmission		1.31
System Loss		6.87
Distribution		51.42
Others		5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		191.65
CURRENT BILL - APRIL 2017		1,584.30
TOTAL AMOUNT DUE		1,583.70

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 938.00

Your monthly electricity consumption chart

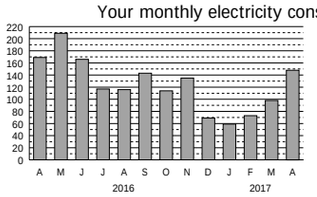

Avg Monthly Usage : 124.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,584.30		
Less : VAT	114.19		
Amount Net of VAT	1,470.11		
Less: BIR 2306	47.58		
BIR 2307	27.99	VATable Sales	1,392.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.46
Amount Due	1,394.54	VAT Zero Rated Sales	0.00
Add : VAT	114.19	VAT Amount	114.19
TOTAL AMOUNT DUE	1,508.73	TOTAL SALES	1,584.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/3410/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 758701038328

TUMABIENE,REY ANTHONY SARRAGA

Premise Address: AZIENDA FIRENZE,LINAO

Billing Address: AZIENDA FIRENZE,LINAO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-80-848-1	7580032266-3	04/28/2017	APRIL/2017	1,583.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75800322663

BC08/530.7/3410/0/31/04-15-2017/33

1,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386549501032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307402

38678411299

Date : 04-15-2017

BC08/530.7/3420/1008666/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3867841129-9

Collection Ref. Code : 1849-60-338-3

Customer Information----------

Name : QUISEO,REYNANTE UMPAD

Premise Address: BLOCK10 LOT27 AZIENDA FIRENZE

Billing Address: BLOCK10 LOT27 AZIENDA FIRENZE

TIN :

Metering Information----------

Meter No	:	493002 GS6	Pole No	:	1008666
Serial No	:	86771395	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	20534
Period From	:	03-12-2017	Prev Rdg	:	20163
No of Days	:	31	Diff Rdg	:	371
Avg kWh/day	:	11.97	Registered	:	371
Conn Load	:	877	Billed kWh	:	371

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,907.53
Transmission Charge	0.3858/kWh	143.13
System Loss Charge	0.7518/kWh	278.92
Sub-Total		2,329.58
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.1086/kWh	40.29
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 2,805.00	56.10
Sub-Total		96.45
Government Charges		
Franchise Tax - Local		17.46
Value Added Tax		
Generation		124.26
Transmission		3.28
System Loss		17.21
Distribution		127.98
Others		13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.00
Sub-Total		480.61
CURRENT BILL - APRIL 2017		3,973.18
TOTAL AMOUNT DUE		3,972.94

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 2,805.00

Your monthly electricity consumption chart

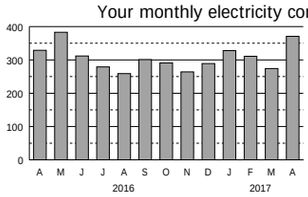

Avg Monthly Usage : 307.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,973.18		
Less : VAT	286.40		
Amount Net of VAT	3,686.78		
Less: BIR 2306	119.33		
BIR 2307	70.20	VATable Sales	3,492.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.21
Amount Due	3,497.25	VAT Zero Rated Sales	0.00
Add : VAT	286.40	VAT Amount	286.40
TOTAL AMOUNT DUE	3,783.65	TOTAL SALES	3,973.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/3420/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 386549501032

QUISEO,REYNANTE UMPAD

Premise Address: BLOCK10 LOT27 AZIENDA FIRENZE

Billing Address: BLOCK10 LOT27 AZIENDA FIRENZE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-60-338-3	3867841129-9	04/28/2017	APRIL/2017	3,972.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38678411299

BC08/530.7/3420/0/31/04-15-2017/33

1,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462628345442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312218

46292200006

Date : 04-15-2017

BC08/530.7/3430/1008666/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4629220000-6

Collection Ref. Code : 1841-83-557-9

Customer Information----------

Name : BATULAN,GINA G

Premise Address: BLK14 LOT1 AZIENDA FIRENZE LAWAAN TALISAY
Billing Address: BLK14 LOT1 AZIENDA FIRENZE LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	124616WS6	Pole No	:	1008666
Serial No	:	80056727	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	18838
Period From	:	03-12-2017	Prev Rdg	:	18639
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	874	Billed kWh	:	199

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,023.18
Transmission Charge	0.3858/kWh	76.77
System Loss Charge	0.7518/kWh	149.61
Sub-Total		1,249.56
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.1086/kWh	21.61
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		21.64
Government Charges		
Franchise Tax - Local		9.23
Value Added Tax		
Generation		66.65
Transmission		1.76
System Loss		9.23
Distribution		68.93
Others		3.70
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		254.31
CURRENT BILL - APRIL 2017		2,099.91
TOTAL AMOUNT DUE		2,099.80

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 16, 2017 - 1,366.00

Your monthly electricity consumption chart

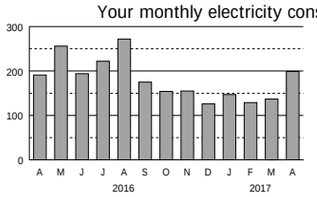

Avg Monthly Usage : 181.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,099.91		
Less : VAT	150.27		
Amount Net of VAT	1,949.64		
Less: BIR 2306	62.61		
BIR 2307	37.10	VATable Sales	1,845.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.04
Amount Due	1,849.93	VAT Zero Rated Sales	0.00
Add : VAT	150.27	VAT Amount	150.27
TOTAL AMOUNT DUE	2,000.20	TOTAL SALES	2,099.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/3430/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 462628345442

BATULAN,GINA G

Premise Address: BLK14 LOT1 AZIENDA FIRENZE LAWAAN TALISAY
Billing Address: BLK14 LOT1 AZIENDA FIRENZE LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-83-557-9	4629220000-6	04/28/2017	APRIL/2017	2,099.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46292200006 BC08/530.7/3430/0/31/04-15-2017/33 1,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251313250881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307905

25117859089

Date : 04-15-2017

BC08/530.7/3440/1008694/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2511785908-9

Collection Ref. Code : 1849-85-182-4

Customer Information----------

Name : VILLAMOR,MARIA FLOR LAUREL

Premise Address: BLOCK 14 LOT 2 & 3 AZIENDA FIRENZE

Billing Address: BLOCK 14 LOT 2 & 3 AZIENDA FIRENZE

TIN :

Metering Information----------

Meter No	:	499253 GS6	Pole No	:	1008694
Serial No	:	81202201	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	34912
Period From	:	03-12-2017	Prev Rdg	:	34300
No of Days	:	31	Diff Rdg	:	612
Avg kWh/day	:	19.74	Registered	:	612
Conn Load	:	490	Billed kWh	:	612

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,146.66
Transmission Charge	0.3858/kWh	236.11
System Loss Charge	0.7518/kWh	460.10
Sub-Total		3,842.87
Distribution Charges		
Distribution Charge	1.7506/kWh	1,071.37
Supply Charge	0.4118/kWh	252.02
Metering Charge	0.6989/kWh	427.73
	5.00/month	5.00
Sub-Total		1,756.12
Others		
Subsidy on Lifeline Charge	0.1086/kWh	66.46
Senior Citizen Subsidy Charge	0.000156/kWh	0.10
Surcharge	0.02 of 5,233.00	104.66
Sub-Total		171.22
Government Charges		
Franchise Tax - Local		28.85
Value Added Tax		
Generation		204.97
Transmission		5.40
System Loss		28.41
Distribution		210.73
Others		24.01
Universal Charge		
Missionary Electrification	0.1561/kWh	95.54
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.89
Sub-Total		793.94
CURRENT BILL - APRIL 2017		6,564.15
TOTAL AMOUNT DUE		6,564.02

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 5,233.00

Your monthly electricity consumption chart

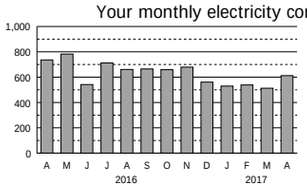

Avg Monthly Usage : 630.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,564.15		
Less : VAT	473.52		
Amount Net of VAT	6,090.63		
Less: BIR 2306	197.30		
BIR 2307	115.98	VATable Sales	5,770.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	320.42
Amount Due	5,777.35	VAT Zero Rated Sales	0.00
Add : VAT	473.52	VAT Amount	473.52
TOTAL AMOUNT DUE	6,250.87	TOTAL SALES	6,564.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/3440/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 251313250881

VILLAMOR,MARIA FLOR LAUREL

Premise Address: BLOCK 14 LOT 2 & 3 AZIENDA FIRENZE

Billing Address: BLOCK 14 LOT 2 & 3 AZIENDA FIRENZE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-85-182-4	2511785908-9	04/28/2017	APRIL/2017	6,564.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25117859089 BC08/530.7/3440/0/31/04-15-2017/33 1,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539314561794

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301380

53952200003

Date : 04-15-2017

BC08/530.7/3460/1008694/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5395220000-3

Collection Ref. Code : 1841-57-899-1

Customer Information----------

Name : OFTANA,ALAN C

Premise Address: BLK 12,LOT 7 AZIENDA FIRENZE SUBD. MAGHAWAY TALISAY

Billing Address: BLK 12,LOT 7 AZIENDA FIRENZE SUBD. MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	550950 GS6	Pole No	:	1008694
Serial No	:	75943160	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6729
Period From	:	03-12-2017	Prev Rdg	:	6458
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	1141	Billed kWh	:	271

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,393.37
Transmission Charge	0.3858/kWh	104.55
System Loss Charge	0.7518/kWh	203.74
Sub-Total		1,701.66
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.1086/kWh	29.43
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,438.50	48.77
Sub-Total		78.24
Government Charges		
Franchise Tax - Local		12.80
Value Added Tax		
Generation		90.76
Transmission		2.39
System Loss		12.56
Distribution		93.65
Others		10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		352.19
CURRENT BILL - APRIL 2017		2,912.50
TOTAL AMOUNT DUE		2,901.05

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 2,450.00

Your monthly electricity consumption chart

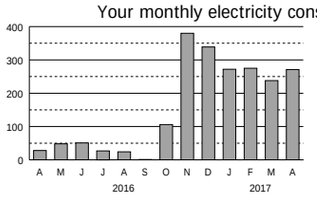

Avg Monthly Usage : 158.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,912.50		
Less : VAT	210.28		
Amount Net of VAT	2,702.22		
Less: BIR 2306	87.62		
BIR 2307	51.46	VATable Sales	2,560.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.91
Amount Due	2,563.14	VAT Zero Rated Sales	0.00
Add : VAT	210.28	VAT Amount	210.28
TOTAL AMOUNT DUE	2,773.42	TOTAL SALES	2,912.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/3460/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 539314561794

OFTANA,ALAN C

Premise Address: BLK 12,LOT 7 AZIENDA FIRENZE SUBD. MAGHAWAY TALISAY

Billing Address: BLK 12,LOT 7 AZIENDA FIRENZE SUBD. MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-57-899-1	5395220000-3	04/28/2017	APRIL/2017	2,901.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53952200003

BC08/530.7/3460/0/31/04-15-2017/33

1,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220384048265

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308559

22017155676

Date : 04-15-2017

BC08/530.7/3480/1008694/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2201715567-6

Collection Ref. Code : 1851-89-821-2

Customer Information----------

Name : YAP,CHARMAINE ELIZONDO

Premise Address: BLOCK 12 LOT 6 AZIENDA FIRENZE LAWAAN I
Billing Address: BLOCK 12 LOT 6 AZIENDA FIRENZE LAWAAN I

TIN : 250-671-743-000

Metering Information----------

Meter No	:	557866 GS6	Pole No	:	1008694
Serial No	:	26990658	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9771
Period From	:	03-12-2017	Prev Rdg	:	9578
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	590	Billed kWh	:	193

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	992.33
Transmission Charge	0.3858/kWh	74.46
System Loss Charge	0.7518/kWh	145.10
Sub-Total		1,211.89
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.96
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		20.99
Government Charges		
Franchise Tax - Local		8.95
Value Added Tax		
Generation		64.65
Transmission		1.71
System Loss		8.96
Distribution		66.87
Others		3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		246.67
CURRENT BILL - APRIL 2017		2,036.79
TOTAL AMOUNT DUE		2,036.65

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 1,644.00

Your monthly electricity consumption chart

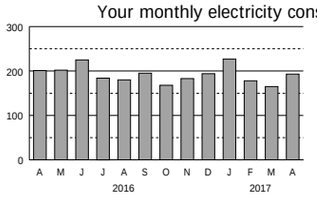

Avg Monthly Usage : 191.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,036.79		
Less : VAT	145.78		
Amount Net of VAT	1,891.01		
Less: BIR 2306	60.76		
BIR 2307	35.98	VATable Sales	1,790.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.89
Amount Due	1,794.27	VAT Zero Rated Sales	0.00
Add : VAT	145.78	VAT Amount	145.78
TOTAL AMOUNT DUE	1,940.05	TOTAL SALES	2,036.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/3480/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 220384048265

YAP,CHARMAINE ELIZONDO
Premise Address: BLOCK 12 LOT 6 AZIENDA FIRENZE LAWAAN I
Billing Address: BLOCK 12 LOT 6 AZIENDA FIRENZE LAWAAN I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-89-821-2	2201715567-6	04/28/2017	APRIL/2017	2,036.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22017155676

BC08/530.7/3480/0/31/04-15-2017/33

1,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036936081422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300122

03613200009

Date : 04-15-2017

BC08/530.7/3490/1008694/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0361320000-9

Collection Ref. Code : 1843-24-518-3

Customer Information----------

Name : DETUYA,CLEOTI ANN M

Premise Address: BLOCK 12 LOT 5 AZIENDA FIRENZE MAGHAWAY TALISAY

Billing Address: BLOCK 12 LOT 5 AZIENDA FIRENZE MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1008283	Pole No	:	1008694
Serial No	:	121573113	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9801
Period From	:	03-12-2017	Prev Rdg	:	9501
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	692	Billed kWh	:	300

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,542.48
Transmission Charge	0.3858/kWh	115.74
System Loss Charge	0.7518/kWh	225.54
Sub-Total		1,883.76
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.1086/kWh	32.58
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 2,478.50	49.57
Sub-Total		82.20
Government Charges		
Franchise Tax - Local		14.15
Value Added Tax		
Generation		100.49
Transmission		2.65
System Loss		13.93
Distribution		103.61
Others		11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		389.31
CURRENT BILL - APRIL 2017		3,218.66
TOTAL AMOUNT DUE		3,217.97

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 2,479.00

Your monthly electricity consumption chart

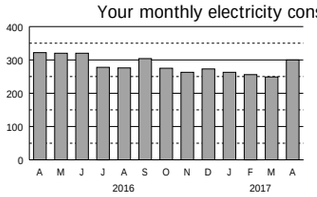

Avg Monthly Usage : 284.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,218.66		
Less : VAT	232.24		
Amount Net of VAT	2,986.42		
Less: BIR 2306	96.77		
BIR 2307	56.87	VATable Sales	2,829.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.07
Amount Due	2,832.78	VAT Zero Rated Sales	0.00
Add : VAT	232.24	VAT Amount	232.24
TOTAL AMOUNT DUE	3,065.02	TOTAL SALES	3,218.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/3490/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 036936081422

DETUYA,CLEOTI ANN M

Premise Address: BLOCK 12 LOT 5 AZIENDA FIRENZE MAGHAWAY TALISAY

Billing Address: BLOCK 12 LOT 5 AZIENDA FIRENZE MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-24-518-3	0361320000-9	04/28/2017	APRIL/2017	3,217.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03613200009

BC08/530.7/3490/0/31/04-15-2017/33

1,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692615369502

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311084

69292200008

Date : 04-15-2017

BC08/530.7/3500/1008694/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6929220000-8

Collection Ref. Code : 1841-83-584-6

Customer Information----------

Name : YONGCO,FERN G

Premise Address: BLK 12 LOT 4 AZIENDA FIRENZE MAGHAWAY TALISAY
Billing Address: BLK 12 LOT 4 AZIENDA FIRENZE MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	134433WS6	Pole No	:	1008694
Serial No	:	56359386	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	19250
Period From	:	03-12-2017	Prev Rdg	:	19015
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	692	Billed kWh	:	235

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,208.28
Transmission Charge	0.3858/kWh	90.66
System Loss Charge	0.7518/kWh	176.67
Sub-Total		1,475.61
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.1086/kWh	25.52
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		25.56
Government Charges		
Franchise Tax - Local		10.89
Value Added Tax		
Generation		78.71
Transmission		2.07
System Loss		10.89
Distribution		81.29
Others		4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		300.17
CURRENT BILL - APRIL 2017		2,478.74
TOTAL AMOUNT DUE		2,478.14

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 2,332.00

Your monthly electricity consumption chart

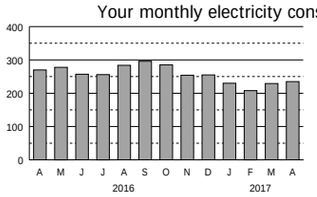

Avg Monthly Usage : 256.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,478.74		
Less : VAT	177.33		
Amount Net of VAT	2,301.41		
Less: BIR 2306	73.88		
BIR 2307	43.79	VATable Sales	2,178.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.84
Amount Due	2,183.74	VAT Zero Rated Sales	0.00
Add : VAT	177.33	VAT Amount	177.33
TOTAL AMOUNT DUE	2,361.07	TOTAL SALES	2,478.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/3500/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 692615369502

YONGCO,FERN G
Premise Address: BLK 12 LOT 4 AZIENDA FIRENZE MAGHAWAY TALISAY
Billing Address: BLK 12 LOT 4 AZIENDA FIRENZE MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-83-584-6	6929220000-8	04/28/2017	APRIL/2017	2,478.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

69292200008

BC08/530.7/3500/0/31/04-15-2017/33

1,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846464880625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304797

84683200004

Date : 04-15-2017

BC08/530.7/3510/1020513/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8468320000-4

Collection Ref. Code : 1841-45-680-2

Customer Information----------

Name : CO,DEBBIE ROSE S

Premise Address: BLK 14 LOT 5 AZIENDA FIRENZE SUBD. MAGHAWAY TALISAY

Billing Address: BLK 14 LOT 5 AZIENDA FIRENZE SUBD. MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	482606GS6	Pole No	:	1020513
Serial No	:	52246510	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13449
Period From	:	03-12-2017	Prev Rdg	:	13275
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	1397	Billed kWh	:	174

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	894.64
Transmission Charge	0.3858/kWh	67.13
System Loss Charge	0.7518/kWh	130.81
Sub-Total		1,092.58
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.90
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,477.00	29.54
Sub-Total		48.47
Government Charges		
Franchise Tax - Local		8.22
Value Added Tax		
Generation		58.28
Transmission		1.53
System Loss		8.07
Distribution		60.34
Others		6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		226.15
CURRENT BILL - APRIL 2017		1,870.06
TOTAL AMOUNT DUE		1,869.21

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 1,478.00

Your monthly electricity consumption chart

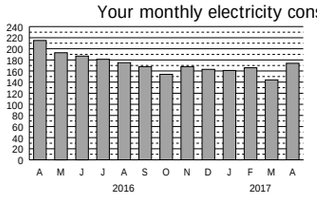

Avg Monthly Usage : 173.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,870.06		
Less : VAT	135.02		
Amount Net of VAT	1,735.04		
Less: BIR 2306	56.25		
BIR 2307	33.04	VATable Sales	1,643.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.13
Amount Due	1,645.75	VAT Zero Rated Sales	0.00
Add : VAT	135.02	VAT Amount	135.02
TOTAL AMOUNT DUE	1,780.77	TOTAL SALES	1,870.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/3510/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 846464880625

CO,DEBBIE ROSE S

Premise Address: BLK 14 LOT 5 AZIENDA FIRENZE SUBD. MAGHAWAY TALISAY

Billing Address: BLK 14 LOT 5 AZIENDA FIRENZE SUBD. MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-45-680-2	8468320000-4	04/28/2017	APRIL/2017	1,869.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84683200004

BC08/530.7/3510/0/31/04-15-2017/33

1,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156502144577
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308304

15683200008

Date : 04-15-2017

BC08/530.7/3530/1020513/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1568320000-8

Collection Ref. Code : 1841-55-539-8

Customer Information----------

Name : CABUSAS,GRACE L

Premise Address: BLK 14, LOT 7 AZIENDA FIRENZE SUBD. MAGHAWAY TALISAY

Billing Address: BLK 14, LOT 7 AZIENDA FIRENZE SUBD. MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	260405GS6	Pole No	:	1020513
Serial No	:	48655118	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	41056
Period From	:	03-12-2017	Prev Rdg	:	40720
No of Days	:	31	Diff Rdg	:	336
Avg kWh/day	:	10.84	Registered	:	336
Conn Load	:	1338	Billed kWh	:	336

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,727.58
Transmission Charge	0.3858/kWh	129.63
System Loss Charge	0.7518/kWh	252.60
Sub-Total		2,109.81
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.1086/kWh	36.49
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 3,013.50	60.27
Sub-Total		96.81
Government Charges		
Franchise Tax - Local		15.86
Value Added Tax		
Generation		112.54
Transmission		2.96
System Loss		15.59
Distribution		115.97
Others		13.52
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		436.51
CURRENT BILL - APRIL 2017		3,609.52
TOTAL AMOUNT DUE		3,607.93

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 3,015.00

Your monthly electricity consumption chart

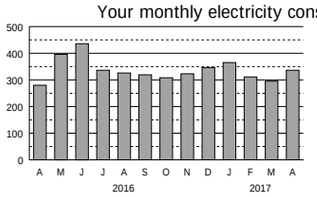

Avg Monthly Usage : 336.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,609.52		
Less : VAT	260.58		
Amount Net of VAT	3,348.94		
Less: BIR 2306	108.58		
BIR 2307	63.78	VATable Sales	3,173.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.93
Amount Due	3,176.58	VAT Zero Rated Sales	0.00
Add : VAT	260.58	VAT Amount	260.58
TOTAL AMOUNT DUE	3,437.16	TOTAL SALES	3,609.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/3530/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 156502144577

CABUSAS,GRACE L
Premise Address: BLK 14, LOT 7 AZIENDA FIRENZE SUBD. MAGHAWAY TALISAY
Billing Address: BLK 14, LOT 7 AZIENDA FIRENZE SUBD. MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-55-539-8	1568320000-8	04/28/2017	APRIL/2017	3,607.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15683200008

BC08/530.7/3530/0/31/04-15-2017/33

1,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799788570299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313498

79933200002

Date : 04-15-2017

BC08/530.7/3540/1020513/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7993320000-2

Collection Ref. Code : 1843-48-518-4

Customer Information----------

Name : LU BONTING,ALBERTO JR. G

Premise Address: BLK 12 LOT 2 AND 3 AZIENDA FIRENZE MAGHAWAY TALISAY

Billing Address: BLK 12 LOT 2 AND 3 AZIENDA FIRENZE MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1055046	Pole No	:	1020513
Serial No	:	125293401	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3
Period From	:	03-12-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	800	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 915.40
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 909.77

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 13, 2012 - 50.00

Your monthly electricity consumption chart

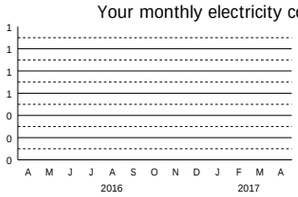

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/3540/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 799788570299

LU BONTING,ALBERTO JR. G

Premise Address: BLK 12 LOT 2 AND 3 AZIENDA FIRENZE MAGHAWAY TALISAY

Billing Address: BLK 12 LOT 2 AND 3 AZIENDA FIRENZE MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-48-518-4	7993320000-2	04/28/2017	APRIL/2017	- 909.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79933200002

BC08/530.7/3540/0/31/04-15-2017/33

1,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561262141851

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311270

56182200008

Date : 04-15-2017

BC08/530.7/3580/1008764/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5618220000-8

Collection Ref. Code : 1841-78-191-6

Customer Information----------

Name : CRUZ,MARY JOCELYN D

Premise Address: BLK 12 LOT 11 & 12 AZIENDA FIRENZE MAGHAWAY TALISAY

Billing Address: BLK 12 LOT 11 & 12 AZIENDA FIRENZE MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	419106GS6	Pole No	:	1008764
Serial No	:	2003161923	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	84342
Period From	:	03-12-2017	Prev Rdg	:	83544
No of Days	:	31	Diff Rdg	:	798
Avg kWh/day	:	25.74	Registered	:	798
Conn Load	:	2410	Billed kWh	:	798

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,103.00
Transmission Charge	0.3858/kWh	307.87
System Loss Charge	0.7518/kWh	599.94
Sub-Total		5,010.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,396.98
Supply Charge	0.4118/kWh	328.62
Metering Charge	0.6989/kWh	557.72
	5.00/month	5.00
Sub-Total		2,288.32
Others		
Subsidy on Lifeline Charge	0.1086/kWh	86.66
Senior Citizen Subsidy Charge	0.000156/kWh	0.12
Sub-Total		86.78
Government Charges		
Franchise Tax - Local		36.93
Value Added Tax		
Generation		267.28
Transmission		7.04
System Loss		37.04
Distribution		274.60
Others		14.85
Universal Charge		
Missionary Electrification	0.1561/kWh	124.57
Environmental Charge	0.0025/kWh	2.00
NPC Stranded Contract Costs	0.1938/kWh	154.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.95
Sub-Total		1,017.91
CURRENT BILL - APRIL 2017		8,403.82
TOTAL AMOUNT DUE		8,395.91

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 6,920.00

Your monthly electricity consumption chart

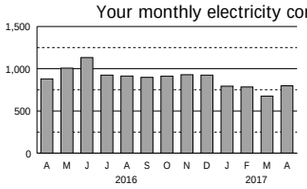

Avg Monthly Usage : 890.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,403.82		
Less : VAT	600.81		
Amount Net of VAT	7,803.01		
Less: BIR 2306	250.35		
BIR 2307	148.46	VATable Sales	7,385.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	417.10
Amount Due	7,404.20	VAT Zero Rated Sales	0.00
Add : VAT	600.81	VAT Amount	600.81
TOTAL AMOUNT DUE	8,005.01	TOTAL SALES	8,403.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/3580/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 561262141851

CRUZ,MARY JOCELYN D

Premise Address: BLK 12 LOT 11 & 12 AZIENDA FIRENZE MAGHAWAY TALISAY

Billing Address: BLK 12 LOT 11 & 12 AZIENDA FIRENZE MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-78-191-6	5618220000-8	04/28/2017	APRIL/2017	8,395.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56182200008

BC08/530.7/3580/0/31/04-15-2017/33

1,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156600084131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308350

15603400001

Date : 04-15-2017

BC08/530.7/3590/1008750/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1560340000-1

Collection Ref. Code : 1841-77-842-7

Customer Information----------

Name : MANABAT,JO-ANN COLLYER

Premise Address: BLK13 LOT1 CORNER VIA STROZZI ST. AZIENDA FIRENZE

Billing Address: BLK13 LOT1 CORNER VIA STROZZI ST. AZIENDA FIRENZE

TIN :

Metering Information----------

Meter No	:	489198GS6	Pole No	:	1008750
Serial No	:	56645323	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	20740
Period From	:	03-12-2017	Prev Rdg	:	20507
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	1641	Billed kWh	:	233

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,197.99
Transmission Charge	0.3858/kWh	89.89
System Loss Charge	0.7518/kWh	175.17
Sub-Total		1,463.05
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.1086/kWh	25.30
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		25.34
Government Charges		
Franchise Tax - Local		10.80
Value Added Tax		
Generation		78.03
Transmission		2.06
System Loss		10.81
Distribution		80.60
Others		4.34
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		297.65
CURRENT BILL - APRIL 2017		2,457.72
TOTAL AMOUNT DUE		2,457.06

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 2,003.00

Your monthly electricity consumption chart

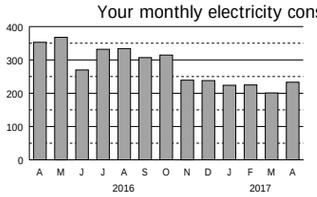

Avg Monthly Usage : 279.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,457.72		
Less : VAT	175.84		
Amount Net of VAT	2,281.88		
Less: BIR 2306	73.27		
BIR 2307	43.42	VATable Sales	2,160.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.81
Amount Due	2,165.19	VAT Zero Rated Sales	0.00
Add : VAT	175.84	VAT Amount	175.84
TOTAL AMOUNT DUE	2,341.03	TOTAL SALES	2,457.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/3590/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 156600084131

MANABAT,JO-ANN COLLYER

Premise Address: BLK13 LOT1 CORNER VIA STROZZI ST. AZIENDA FIRENZE

Billing Address: BLK13 LOT1 CORNER VIA STROZZI ST. AZIENDA FIRENZE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-77-842-7	1560340000-1	04/28/2017	APRIL/2017	2,457.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15603400001

BC08/530.7/3590/0/31/04-15-2017/33

1,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129268580589

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313196

12993200000

Date : 04-15-2017

BC08/530.7/3620/1008750/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1299320000-0

Collection Ref. Code : 1845-35-800-7

Customer Information----------

Name : ATUPAN,JULIUS E

Premise Address: BLK10 LOT31 AZIENDA FIRENZE MAGHAWAY TALISAY
Billing Address: BLK10 LOT31 AZIENDA FIRENZE MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	468966GS6	Pole No	:	1008750
Serial No	:	68242728	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	32768
Period From	:	03-12-2017	Prev Rdg	:	32294
No of Days	:	31	Diff Rdg	:	474
Avg kWh/day	:	15.29	Registered	:	474
Conn Load	:	748	Billed kWh	:	474

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 26.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,437.12
Transmission Charge	0.3858/kWh	182.87
System Loss Charge	0.7518/kWh	356.35
Sub-Total		2,976.34
Distribution Charges		
Distribution Charge	1.7506/kWh	829.78
Supply Charge	0.4118/kWh	195.19
Metering Charge	0.6989/kWh	331.28
	5.00/month	5.00
Sub-Total		1,361.25
Others		
Subsidy on Lifeline Charge	0.1086/kWh	51.48
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		51.55
Government Charges		
Franchise Tax - Local		21.95
Value Added Tax		
Generation		158.75
Transmission		4.18
System Loss		22.00
Distribution		163.35
Others		8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	74.00
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	91.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.78
Sub-Total		604.88
CURRENT BILL - APRIL 2017		4,994.02
TOTAL AMOUNT DUE		4,967.53

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 18, 2017 - 3,200.00

Your monthly electricity consumption chart

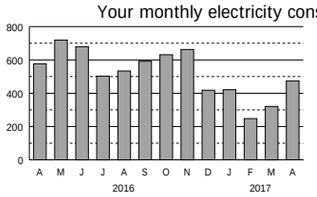

Avg Monthly Usage : 521.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,994.02		
Less : VAT	357.10		
Amount Net of VAT	4,636.92		
Less: BIR 2306	148.81		
BIR 2307	88.22	VATable Sales	4,389.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	247.78
Amount Due	4,399.89	VAT Zero Rated Sales	0.00
Add : VAT	357.10	VAT Amount	357.10
TOTAL AMOUNT DUE	4,756.99	TOTAL SALES	4,994.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/3620/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 129268580589

ATUPAN,JULIUS E
Premise Address: BLK10 LOT31 AZIENDA FIRENZE MAGHAWAY TALISAY
Billing Address: BLK10 LOT31 AZIENDA FIRENZE MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-35-800-7	1299320000-0	04/28/2017	APRIL/2017	4,967.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12993200000 BC08/530.7/3620/0/31/04-15-2017/33 1,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601304985519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299393

60180806469

Date : 04-15-2017

BC08/530.7/3625/1008785/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6018080646-9

Collection Ref. Code : 1859-35-293-6

Customer Information----------

Name : DIACAMUS,REYNANTE ABARQUEZ

Premise Address: MAGHAWAY MAGHAWAY,TALISAY CITY

Billing Address: MAGHAWAY MAGHAWAY,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1070487	Pole No	:	1008785
Serial No	:	125286146	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3533
Period From	:	03-12-2017	Prev Rdg	:	3370
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	650	Billed kWh	:	163

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	838.08
Transmission Charge	0.3858/kWh	62.89
System Loss Charge	0.7518/kWh	122.54
Sub-Total		1,023.51
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.70
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,313.50	26.27
Sub-Total		44.00
Government Charges		
Franchise Tax - Local		7.69
Value Added Tax		
Generation		54.60
Transmission		1.44
System Loss		7.56
Distribution		56.57
Others		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		211.72
CURRENT BILL - APRIL 2017		1,750.62
TOTAL AMOUNT DUE		1,749.94

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 1,314.00

Your monthly electricity consumption chart

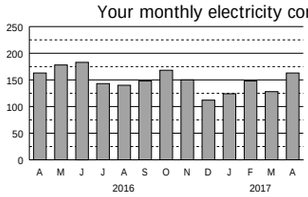

Avg Monthly Usage : 149.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,750.62		
Less : VAT	126.37		
Amount Net of VAT	1,624.25		
Less: BIR 2306	52.67		
BIR 2307	30.93	VATable Sales	1,538.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.35
Amount Due	1,540.65	VAT Zero Rated Sales	0.00
Add : VAT	126.37	VAT Amount	126.37
TOTAL AMOUNT DUE	1,667.02	TOTAL SALES	1,750.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/3625/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 601304985519

DIACAMUS,REYNANTE ABARQUEZ

Premise Address: MAGHAWAY MAGHAWAY,TALISAY CITY

Billing Address: MAGHAWAY MAGHAWAY,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-35-293-6	6018080646-9	04/28/2017	APRIL/2017	1,749.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60180806469

BC08/530.7/3625/0/31/04-15-2017/33

1,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849525336188

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305741

84969229776

Date : 04-15-2017

BC08/530.7/3630/1008785/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8496922977-6

Collection Ref. Code : 1849-87-284-8

Customer Information----------

Name : MIRASOL,EDMUND LUNA

Premise Address: BLK 13 LOT 3 FIRENZE LAWAAN 1
Billing Address: BLK 13 LOT 3 FIRENZE LAWAAN 1

TIN :

Metering Information----------

Meter No	:	501787 GS6	Pole No	:	1008785
Serial No	:	52366336	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5124
Period From	:	03-12-2017	Prev Rdg	:	5116
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	1016	Billed kWh	:	8

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 702.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	41.13
Transmission Charge	0.3858/kWh	3.09
System Loss Charge	0.7518/kWh	6.01
Sub-Total		50.23
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 73.11	- 73.11
Sub-Total		- 73.11
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.68
Transmission		0.07
System Loss		0.37
Distribution		3.35
Others		- 5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.43
CURRENT BILL - APRIL 2017		9.43
Debit Adjustments		537.02
TOTAL AMOUNT DUE		- 156.24

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - OCTOBER 7, 2015 - 423.00

Your monthly electricity consumption chart

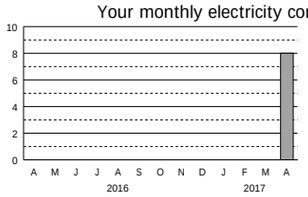

Avg Monthly Usage : 0.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.43		
Less : VAT	0.60		
Amount Net of VAT	8.83		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.83
Amount Due	8.49	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.09	TOTAL SALES	9.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/3630/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 849525336188

MIRASOL,EDMUND LUNA
Premise Address: BLK 13 LOT 3 FIRENZE LAWAAN 1
Billing Address: BLK 13 LOT 3 FIRENZE LAWAAN 1

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-87-284-8	8496922977-6	04/28/2017	APRIL/2017	- 156.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84969229776

BC08/530.7/3630/0/31/04-15-2017/33

1,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466082175314

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009298830

46603200000

Date : 04-15-2017

BC08/530.7/3660/1020961/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4660320000-0

Collection Ref. Code : 1843-19-803-7

Customer Information----------

Name : ZAFRA,REY I

Premise Address: BLK2 LOT32 FIRENZE MAGHAWAY TALISAY
Billing Address: BLK2 LOT32 FIRENZE MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	112739DS6	Pole No	:	1020961
Serial No	:	18051965	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	20478
Period From	:	03-12-2017	Prev Rdg	:	20084
No of Days	:	31	Diff Rdg	:	394
Avg kWh/day	:	12.71	Registered	:	394
Conn Load	:	577	Billed kWh	:	394

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,025.79
Transmission Charge	0.3858/kWh	152.01
System Loss Charge	0.7518/kWh	296.21
Sub-Total		2,474.01
Distribution Charges		
Distribution Charge	1.7506/kWh	689.74
Supply Charge	0.4118/kWh	162.25
Metering Charge	0.6989/kWh	275.37
	5.00/month	5.00
Sub-Total		1,132.36
Others		
Subsidy on Lifeline Charge	0.1086/kWh	42.79
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		42.85
Government Charges		
Franchise Tax - Local		18.25
Value Added Tax		
Generation		131.97
Transmission		3.48
System Loss		18.28
Distribution		135.88
Others		7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	61.50
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.86
Sub-Total		502.90
CURRENT BILL - APRIL 2017		4,152.12
TOTAL AMOUNT DUE		4,151.63

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 17, 2017 - 2,142.00

Your monthly electricity consumption chart

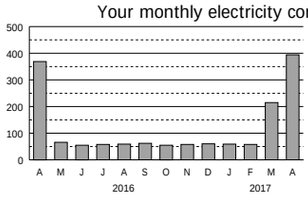

Avg Monthly Usage : 120.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,152.12		
Less : VAT	296.94		
Amount Net of VAT	3,855.18		
Less: BIR 2306	123.73		
BIR 2307	73.35	VATable Sales	3,649.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.96
Amount Due	3,658.10	VAT Zero Rated Sales	0.00
Add : VAT	296.94	VAT Amount	296.94
TOTAL AMOUNT DUE	3,955.04	TOTAL SALES	4,152.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/3660/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 466082175314

ZAFRA,REY I
Premise Address: BLK2 LOT32 FIRENZE MAGHAWAY TALISAY
Billing Address: BLK2 LOT32 FIRENZE MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-19-803-7	4660320000-0	04/28/2017	APRIL/2017	4,151.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46603200000

BC08/530.7/3660/0/31/04-15-2017/33

1,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258931569293

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311332

25842200005

Date : 04-15-2017

BC08/530.7/3680/1020954/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2584220000-5

Collection Ref. Code : 1845-71-302-8

Customer Information----------

Name : MORENO,ASTERIA R

Premise Address: LOT 1/ BLOCK 40/ AZIENDA FIRENZE MAGHAWAY TALISAY

Billing Address: LOT 1/ BLOCK 40/ AZIENDA FIRENZE MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	486787GS6	Pole No	:	1020954
Serial No	:	58160793	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	25208
Period From	:	03-12-2017	Prev Rdg	:	24872
No of Days	:	31	Diff Rdg	:	336
Avg kWh/day	:	10.84	Registered	:	336
Conn Load	:	4237	Billed kWh	:	336

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,727.58
Transmission Charge	0.3858/kWh	129.63
System Loss Charge	0.7518/kWh	252.60
Sub-Total		2,109.81
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.1086/kWh	36.49
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		36.54
Government Charges		
Franchise Tax - Local		15.56
Value Added Tax		
Generation		112.54
Transmission		2.96
System Loss		15.59
Distribution		115.97
Others		6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		428.94
CURRENT BILL - APRIL 2017		3,541.68
TOTAL AMOUNT DUE		3,541.30

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 2,936.00

Your monthly electricity consumption chart

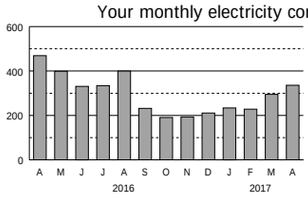

Avg Monthly Usage : 296.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,541.68		
Less : VAT	253.31		
Amount Net of VAT	3,288.37		
Less: BIR 2306	105.56		
BIR 2307	62.57	VATable Sales	3,112.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.63
Amount Due	3,120.24	VAT Zero Rated Sales	0.00
Add : VAT	253.31	VAT Amount	253.31
TOTAL AMOUNT DUE	3,373.55	TOTAL SALES	3,541.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/3680/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 258931569293

MORENO,ASTERIA R

Premise Address: LOT 1/ BLOCK 40/ AZIENDA FIRENZE MAGHAWAY TALISAY

Billing Address: LOT 1/ BLOCK 40/ AZIENDA FIRENZE MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-71-302-8	2584220000-5	04/28/2017	APRIL/2017	3,541.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25842200005

BC08/530.7/3680/0/31/04-15-2017/33

1,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481255602758

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305754

48182200005

Date : 04-15-2017

BC08/530.7/3690/1020954/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4818220000-5

Collection Ref. Code : 1841-78-245-9

Customer Information----------

Name : JAVIER,MARIA HENRISA F

Premise Address: BLK1 LOT39 FIRENZE, MAGHAWAY TALISAY
Billing Address: BLK1 LOT39 FIRENZE, MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	369224GS6	Pole No	:	1020954
Serial No	:	02108240	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8296
Period From	:	03-12-2017	Prev Rdg	:	8226
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	922	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	359.91
Transmission Charge	0.3858/kWh	27.01
System Loss Charge	0.7518/kWh	52.63
Sub-Total		439.55
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 644.84	- 128.97
Sub-Total		- 128.97
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		23.44
Transmission		0.62
System Loss		3.24
Distribution		24.63
Others		- 10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		77.79
CURRENT BILL - APRIL 2017		593.66
TOTAL AMOUNT DUE		593.31

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 16, 2017 - 876.00

Your monthly electricity consumption chart

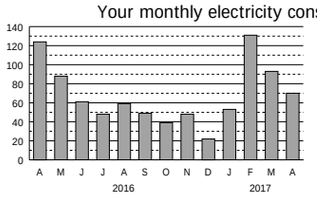

Avg Monthly Usage : 68.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.66		
Less : VAT	41.85		
Amount Net of VAT	551.81		
Less: BIR 2306	17.43		
BIR 2307	10.37	VATable Sales	515.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.94
Amount Due	524.01	VAT Zero Rated Sales	0.00
Add : VAT	41.85	VAT Amount	41.85
TOTAL AMOUNT DUE	565.86	TOTAL SALES	593.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/3690/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 481255602758

JAVIER,MARIA HENRISA F
Premise Address: BLK1 LOT39 FIRENZE, MAGHAWAY TALISAY
Billing Address: BLK1 LOT39 FIRENZE, MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-78-245-9	4818220000-5	04/28/2017	APRIL/2017	593.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48182200005

BC08/530.7/3690/0/31/04-15-2017/33

1,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318907998540

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306195

31842200003

Date : 04-15-2017

BC08/530.7/3720/1020954/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3184220000-3

Collection Ref. Code : 1845-68-191-6

Customer Information----------

Name : NAVAJA,DOREEN P

Premise Address: BLK2/LOT27/ AZIENDA FIRENZE MAGHAWAY TALISAY
Billing Address: BLK2/LOT27/ AZIENDA FIRENZE MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	485939GS6	Pole No	:	1020954
Serial No	:	69708916	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10187
Period From	:	03-12-2017	Prev Rdg	:	10128
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	762	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	303.35
Transmission Charge	0.3858/kWh	22.76
System Loss Charge	0.7518/kWh	44.36
Sub-Total		370.47
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 544.30	- 163.29
Surcharge	0.02 of 375.00	7.50
Sub-Total		- 155.79
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		19.76
Transmission		0.52
System Loss		2.75
Distribution		20.86
Others		- 12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.90
CURRENT BILL - APRIL 2017		450.41
TOTAL AMOUNT DUE		450.41

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 375.14

Your monthly electricity consumption chart

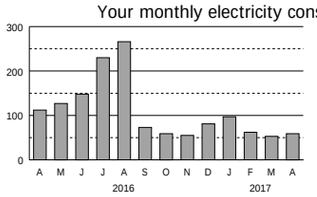

Avg Monthly Usage : 109.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.41		
Less : VAT	31.85		
Amount Net of VAT	418.56		
Less: BIR 2306	13.29		
BIR 2307	7.81	VATable Sales	388.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.05
Amount Due	397.46	VAT Zero Rated Sales	0.00
Add : VAT	31.85	VAT Amount	31.85
TOTAL AMOUNT DUE	429.31	TOTAL SALES	450.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/3720/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 318907998540

NAVAJA,DOREEN P
Premise Address: BLK2/LOT27/ AZIENDA FIRENZE MAGHAWAY TALISAY
Billing Address: BLK2/LOT27/ AZIENDA FIRENZE MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-68-191-6	3184220000-3	04/28/2017	APRIL/2017	450.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31842200003

BC08/530.7/3720/0/31/04-15-2017/33

1,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967435875747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009298855

96713200002

Date : 04-15-2017

BC08/530.7/3740/1020940/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9671320000-2

Collection Ref. Code : 1843-30-065-6

Customer Information----------

Name : DELADA,OFELIA A

Premise Address: BLK1 LOT36 AZIENDA FIRENZE MAGHAWAY TALISAY

Billing Address: BLK1 LOT36 AZIENDA FIRENZE MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	458509GS6	Pole No	:	1020940
Serial No	:	82151374	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5539
Period From	:	03-12-2017	Prev Rdg	:	5431
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	1110	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	555.29
Transmission Charge	0.3858/kWh	41.67
System Loss Charge	0.7518/kWh	81.19
Sub-Total		678.15
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.73
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		11.75
Government Charges		
Franchise Tax - Local		5.02
Value Added Tax		
Generation		36.17
Transmission		0.95
System Loss		5.01
Distribution		37.68
Others		2.01
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		138.28
CURRENT BILL - APRIL 2017		1,142.19
TOTAL AMOUNT DUE		1,141.33

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 1,446.00

Your monthly electricity consumption chart

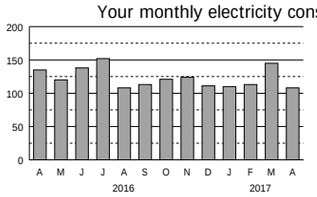

Avg Monthly Usage : 122.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,142.19		
Less : VAT	81.82		
Amount Net of VAT	1,060.37		
Less: BIR 2306	34.11		
BIR 2307	20.18	VATable Sales	1,003.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.46
Amount Due	1,006.08	VAT Zero Rated Sales	0.00
Add : VAT	81.82	VAT Amount	81.82
TOTAL AMOUNT DUE	1,087.90	TOTAL SALES	1,142.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/3740/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 967435875747

DELADA,OFELIA A

Premise Address: BLK1 LOT36 AZIENDA FIRENZE MAGHAWAY TALISAY

Billing Address: BLK1 LOT36 AZIENDA FIRENZE MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-30-065-6	9671320000-2	04/28/2017	APRIL/2017	1,141.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96713200002

BC08/530.7/3740/0/31/04-15-2017/33

1,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231160494039

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313534

23153200003

Date : 04-15-2017

BC08/530.7/3750/1020940/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2315320000-3

Collection Ref. Code : 1843-88-590-5

Customer Information----------

Name : CARIAGA,RODEL C

Premise Address: BLK 2 LOT 25 AZIENDA FIRENZE SUBD. MAGHAWAY TALISAY

Billing Address: BLK 2 LOT 25 AZIENDA FIRENZE SUBD. MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	458670GS6	Pole No	:	1020940
Serial No	:	17394868	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13936
Period From	:	03-12-2017	Prev Rdg	:	13816
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	570	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	616.99
Transmission Charge	0.3858/kWh	46.30
System Loss Charge	0.7518/kWh	90.22
Sub-Total		753.51
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.03
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		13.05
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		40.21
Transmission		1.06
System Loss		5.57
Distribution		41.80
Others		2.23
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		153.61
CURRENT BILL - APRIL 2017		1,268.53
TOTAL AMOUNT DUE		1,266.73

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 1,040.00

Your monthly electricity consumption chart

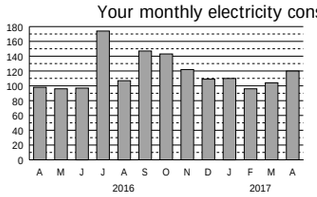

Avg Monthly Usage : 117.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,268.53		
Less : VAT	90.87		
Amount Net of VAT	1,177.66		
Less: BIR 2306	37.86		
BIR 2307	22.41	VATable Sales	1,114.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.74
Amount Due	1,117.39	VAT Zero Rated Sales	0.00
Add : VAT	90.87	VAT Amount	90.87
TOTAL AMOUNT DUE	1,208.26	TOTAL SALES	1,268.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/3750/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 231160494039

CARIAGA,RODEL C

Premise Address: BLK 2 LOT 25 AZIENDA FIRENZE SUBD. MAGHAWAY TALISAY

Billing Address: BLK 2 LOT 25 AZIENDA FIRENZE SUBD. MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-88-590-5	2315320000-3	04/28/2017	APRIL/2017	1,266.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23153200003

BC08/530.7/3750/0/31/04-15-2017/33

1,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893361283035

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311083

89392200005

Date : 04-15-2017

BC08/530.7/3780/1020940/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8939220000-5

Collection Ref. Code : 1841-88-092-2

Customer Information----------

Name : BARLAAN,MARLA G

Premise Address: BLK 1 LOT 33 AZIENDA FERENZE MAGHAWAY TALISAY
Billing Address: BLK 1 LOT 33 AZIENDA FERENZE MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	389332GS6	Pole No	:	1020940
Serial No	:	2003156319	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	45245
Period From	:	03-12-2017	Prev Rdg	:	45033
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	626	Billed kWh	:	212

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 130.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,090.02
Transmission Charge	0.3858/kWh	81.79
System Loss Charge	0.7518/kWh	159.38
Sub-Total		1,331.19
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.1086/kWh	23.02
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		23.05
Government Charges		
Franchise Tax - Local		9.83
Value Added Tax		
Generation		71.01
Transmission		1.87
System Loss		9.85
Distribution		73.39
Others		3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		270.91
CURRENT BILL - APRIL 2017		2,236.75
TOTAL AMOUNT DUE		2,105.87

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 1,500.00

Your monthly electricity consumption chart

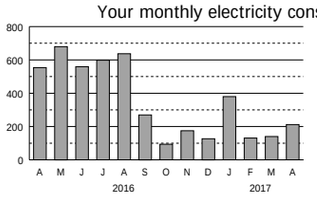

Avg Monthly Usage : 350.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,236.75		
Less : VAT	160.07		
Amount Net of VAT	2,076.68		
Less: BIR 2306	66.70		
BIR 2307	39.51	VATable Sales	1,965.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.84
Amount Due	1,970.47	VAT Zero Rated Sales	0.00
Add : VAT	160.07	VAT Amount	160.07
TOTAL AMOUNT DUE	2,130.54	TOTAL SALES	2,236.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/3780/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 893361283035

BARLAAN,MARLA G
Premise Address: BLK 1 LOT 33 AZIENDA FERENZE MAGHAWAY TALISAY
Billing Address: BLK 1 LOT 33 AZIENDA FERENZE MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-88-092-2	8939220000-5	04/28/2017	APRIL/2017	2,105.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89392200005

BC08/530.7/3780/0/31/04-15-2017/33

1,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546075645039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304569

54683200007

Date : 04-15-2017

BC08/530.7/3820/1020933/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5468320000-7

Collection Ref. Code : 1841-51-278-8

Customer Information----------

Name : KIRKLAND,ROWENA D

Premise Address: BLK 1,LOT 32 AZIENDA FIRENZE MAGHAWAY TALISAY

Billing Address: BLK 1,LOT 32 AZIENDA FIRENZE MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	262326GS6	Pole No	:	1020933
Serial No	:	42819770	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	36214
Period From	:	03-12-2017	Prev Rdg	:	36049
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	1368	Billed kWh	:	165

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	848.36
Transmission Charge	0.3858/kWh	63.66
System Loss Charge	0.7518/kWh	124.05
Sub-Total		1,036.07
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.92
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,147.00	22.94
Sub-Total		40.89
Government Charges		
Franchise Tax - Local		7.77
Value Added Tax		
Generation		55.26
Transmission		1.46
System Loss		7.65
Distribution		57.25
Others		5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		213.84
CURRENT BILL - APRIL 2017		1,767.92
TOTAL AMOUNT DUE		1,767.15

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 1,148.00

Your monthly electricity consumption chart

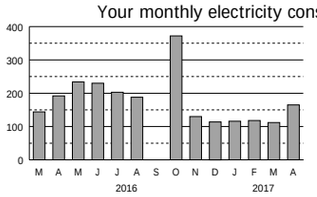

Avg Monthly Usage : 178.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,767.92		
Less : VAT	127.46		
Amount Net of VAT	1,640.46		
Less: BIR 2306	53.10		
BIR 2307	31.24	VATable Sales	1,554.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.38
Amount Due	1,556.12	VAT Zero Rated Sales	0.00
Add : VAT	127.46	VAT Amount	127.46
TOTAL AMOUNT DUE	1,683.58	TOTAL SALES	1,767.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/3820/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 546075645039

KIRKLAND,ROWENA D

Premise Address: BLK 1,LOT 32 AZIENDA FIRENZE MAGHAWAY TALISAY

Billing Address: BLK 1,LOT 32 AZIENDA FIRENZE MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-51-278-8	5468320000-7	04/28/2017	APRIL/2017	1,767.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54683200007

BC08/530.7/3820/0/31/04-15-2017/33

1,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540914915592

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302317

54072200006

Date : 04-15-2017

BC08/530.7/3840/1020933/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5407220000-6

Collection Ref. Code : 1841-67-524-5

Customer Information----------

Name : JONES,BRIGIDA T

Premise Address: BLK 1 LOT 29 FERENZE MAGHAWAY TALISAY
Billing Address: BLK 1 LOT 29 FERENZE MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	266571GS6	Pole No	:	1020933
Serial No	:	49225276	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	88444
Period From	:	03-12-2017	Prev Rdg	:	87712
No of Days	:	31	Diff Rdg	:	732
Avg kWh/day	:	23.61	Registered	:	732
Conn Load	:	2240	Billed kWh	:	732

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,763.65
Transmission Charge	0.3858/kWh	282.41
System Loss Charge	0.7518/kWh	550.32
Sub-Total		4,596.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,281.44
Supply Charge	0.4118/kWh	301.44
Metering Charge	0.6989/kWh	511.59
	5.00/month	5.00
Sub-Total		2,099.47
Others		
Subsidy on Lifeline Charge	0.1086/kWh	79.50
Senior Citizen Subsidy Charge	0.000156/kWh	0.11
Surcharge	0.02 of 6,209.00	124.18
Sub-Total		203.79
Government Charges		
Franchise Tax - Local		34.50
Value Added Tax		
Generation		245.17
Transmission		6.46
System Loss		33.97
Distribution		251.94
Others		28.59
Universal Charge		
Missionary Electrification	0.1561/kWh	114.26
Environmental Charge	0.0025/kWh	1.83
NPC Stranded Contract Costs	0.1938/kWh	141.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.77
Sub-Total		949.35
CURRENT BILL - APRIL 2017		7,848.99
TOTAL AMOUNT DUE		7,848.04

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 8, 2017 - 6,210.00

Your monthly electricity consumption chart

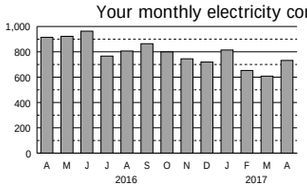

Avg Monthly Usage : 792.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,848.99		
Less : VAT	566.13		
Amount Net of VAT	7,282.86		
Less: BIR 2306	235.90		
BIR 2307	138.68	VATable Sales	6,899.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	383.22
Amount Due	6,908.28	VAT Zero Rated Sales	0.00
Add : VAT	566.13	VAT Amount	566.13
TOTAL AMOUNT DUE	7,474.41	TOTAL SALES	7,848.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/3840/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 540914915592

JONES,BRIGIDA T
Premise Address: BLK 1 LOT 29 FERENZE MAGHAWAY TALISAY
Billing Address: BLK 1 LOT 29 FERENZE MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-67-524-5	5407220000-6	04/28/2017	APRIL/2017	7,848.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54072200006

BC08/530.7/3840/0/31/04-15-2017/33

1,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746956157521

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304091

74683200005

Date : 04-15-2017

BC08/530.7/3850/1020933/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7468320000-5

Collection Ref. Code : 1841-59-374-5

Customer Information----------

Name : FISHER,RHENA FE D

Premise Address: BLK 1,LOT 28 AZIENDA FIRENZE SUBD. MAGHAWAY TALISAY

Billing Address: BLK 1,LOT 28 AZIENDA FIRENZE SUBD. MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1200976	Pole No	:	1020933
Serial No	:	40146953	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3
Period From	:	03-12-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1260	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 89.07
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 83.44

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 40.00

Your monthly electricity consumption chart

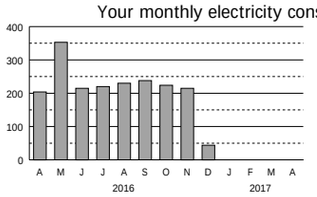

Avg Monthly Usage : 149.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/3850/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 746956157521

FISHER,RHENA FE D

Premise Address: BLK 1,LOT 28 AZIENDA FIRENZE SUBD. MAGHAWAY TALISAY

Billing Address: BLK 1,LOT 28 AZIENDA FIRENZE SUBD. MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-59-374-5	7468320000-5	04/28/2017	APRIL/2017	- 83.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74683200005

BC08/530.7/3850/0/31/04-15-2017/33

1,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060069720528

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311282

06072200006

Date : 04-15-2017

BC08/530.7/3880/1020884/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0607220000-6

Collection Ref. Code : 1841-67-038-3

Customer Information----------

Name : HERMOSISIMA,MICHAEL Y

Premise Address: BLK 1 LOT 24 AND 25 AZIENDA FIRENZE LINAO TALISAY

Billing Address: BLK 1 LOT 24 AND 25 AZIENDA FIRENZE LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	115491SS6	Pole No	:	1020884
Serial No	:	80926085	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15452
Period From	:	03-12-2017	Prev Rdg	:	15276
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	1800	Billed kWh	:	176

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	904.92
Transmission Charge	0.3858/kWh	67.90
System Loss Charge	0.7518/kWh	132.32
Sub-Total		1,105.14
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.11
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 2,275.50	45.51
Sub-Total		64.65
Government Charges		
Franchise Tax - Local		8.39
Value Added Tax		
Generation		58.94
Transmission		1.56
System Loss		8.16
Distribution		61.03
Others		8.76
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		230.69
CURRENT BILL - APRIL 2017		1,909.08
TOTAL AMOUNT DUE		1,914.65

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 2,270.00

Your monthly electricity consumption chart

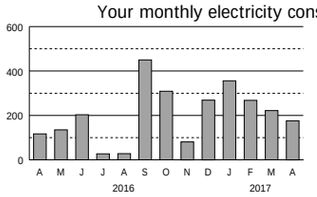

Avg Monthly Usage : 203.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,909.08		
Less : VAT	138.45		
Amount Net of VAT	1,770.63		
Less: BIR 2306	57.70		
BIR 2307	33.74	VATable Sales	1,678.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.24
Amount Due	1,679.19	VAT Zero Rated Sales	0.00
Add : VAT	138.45	VAT Amount	138.45
TOTAL AMOUNT DUE	1,817.64	TOTAL SALES	1,909.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/3880/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 060069720528

HERMOSISIMA,MICHAEL Y
Premise Address: BLK 1 LOT 24 AND 25 AZIENDA FIRENZE LINAO TALISAY
Billing Address: BLK 1 LOT 24 AND 25 AZIENDA FIRENZE LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-67-038-3	0607220000-6	04/28/2017	APRIL/2017	1,914.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06072200006

BC08/530.7/3880/0/31/04-15-2017/33

1,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600496881483

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009298866

60043200009

Date : 04-15-2017

BC08/530.7/3900/1020884/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6004320000-9

Collection Ref. Code : 1843-46-902-2

Customer Information----------

Name : EDULIAN,JOCELYN Q

Premise Address: BLK 2 LOT 17 AZIENDA FIRENZE MAGHAWAY TALISAY
Billing Address: BLK 2 LOT 17 AZIENDA FIRENZE MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	146005WS6	Pole No	:	1020884
Serial No	:	42233637	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	28879
Period From	:	03-12-2017	Prev Rdg	:	28608
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	500	Billed kWh	:	271

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,393.37
Transmission Charge	0.3858/kWh	104.55
System Loss Charge	0.7518/kWh	203.74
Sub-Total		1,701.66
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.1086/kWh	29.43
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		29.47
Government Charges		
Franchise Tax - Local		12.56
Value Added Tax		
Generation		90.76
Transmission		2.39
System Loss		12.56
Distribution		93.65
Others		5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		346.07
CURRENT BILL - APRIL 2017		2,857.61
TOTAL AMOUNT DUE		2,857.61

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - MARCH 14, 2017 - 2,489.22

Your monthly electricity consumption chart

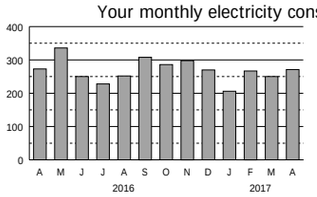

Avg Monthly Usage : 268.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,857.61		
Less : VAT	204.40		
Amount Net of VAT	2,653.21		
Less: BIR 2306	85.17		
BIR 2307	50.48	VATable Sales	2,511.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.67
Amount Due	2,517.56	VAT Zero Rated Sales	0.00
Add : VAT	204.40	VAT Amount	204.40
TOTAL AMOUNT DUE	2,721.96	TOTAL SALES	2,857.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/3900/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 600496881483

EDULIAN,JOCELYN Q
Premise Address: BLK 2 LOT 17 AZIENDA FIRENZE MAGHAWAY TALISAY
Billing Address: BLK 2 LOT 17 AZIENDA FIRENZE MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-46-902-2	6004320000-9	04/28/2017	APRIL/2017	2,857.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60043200009

BC08/530.7/3900/0/31/04-15-2017/33

1,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575627451314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302351

57503200008

Date : 04-15-2017

BC08/530.7/3910/1020905/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5750320000-8

Collection Ref. Code : 1841-99-671-8

Customer Information----------

Name : VILLAFLOR,JULIETA NUNEZ

Premise Address: BLK 1 LOT 23 FIRENZE, MAGHAWAY TALISAY

Billing Address: BLK 1 LOT 23 FIRENZE, MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	272472GS6	Pole No	:	1020905
Serial No	:	48349373	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13247
Period From	:	03-12-2017	Prev Rdg	:	13155
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	1220	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	473.03
Transmission Charge	0.3858/kWh	35.49
System Loss Charge	0.7518/kWh	69.17
Sub-Total		577.69
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 845.94	- 42.30
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Surcharge	0.02 of 589.50	11.79
Sub-Total		- 30.50
Government Charges		
Franchise Tax - Local		4.08
Value Added Tax		
Generation		30.81
Transmission		0.82
System Loss		4.27
Distribution		32.19
Others		- 1.50
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		114.51
CURRENT BILL - APRIL 2017		929.95
TOTAL AMOUNT DUE		929.54

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 590.00

Your monthly electricity consumption chart

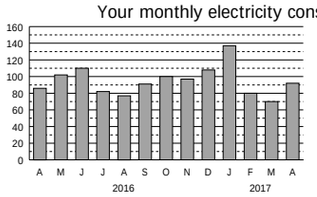

Avg Monthly Usage : 94.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	929.95		
Less : VAT	66.59		
Amount Net of VAT	863.36		
Less: BIR 2306	27.75		
BIR 2307	16.39	VATable Sales	815.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.92
Amount Due	819.22	VAT Zero Rated Sales	0.00
Add : VAT	66.59	VAT Amount	66.59
TOTAL AMOUNT DUE	885.81	TOTAL SALES	929.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/3910/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 575627451314

VILLAFLOR,JULIETA NUNEZ

Premise Address: BLK 1 LOT 23 FIRENZE, MAGHAWAY TALISAY

Billing Address: BLK 1 LOT 23 FIRENZE, MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-99-671-8	5750320000-8	04/28/2017	APRIL/2017	929.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57503200008

BC08/530.7/3910/0/31/04-15-2017/33

1,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056469943589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309331

05683200009

Date : 04-15-2017

BC08/530.7/3930/1020884/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0568320000-9

Collection Ref. Code : 1841-54-131-1

Customer Information----------

Name : GARCIA,ROSELLE H

Premise Address: BLK 2,LOT 15 AZIENDA FIRENZE SUBD. MAGHAWAY TALISAY

Billing Address: BLK 2,LOT 15 AZIENDA FIRENZE SUBD. MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1055048	Pole No	:	1020884
Serial No	:	125293400	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	627
Period From	:	03-12-2017	Prev Rdg	:	607
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	3102	Billed kWh	:	20

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 167.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	102.83
Transmission Charge	0.3858/kWh	7.72
System Loss Charge	0.7518/kWh	15.04
Sub-Total		125.59
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 182.82	- 182.82
Sub-Total		- 182.82
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.70
Transmission		0.18
System Loss		0.93
Distribution		7.47
Others		- 14.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.16
CURRENT BILL - APRIL 2017		15.16
TOTAL AMOUNT DUE		- 152.03

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 100.00

Your monthly electricity consumption chart

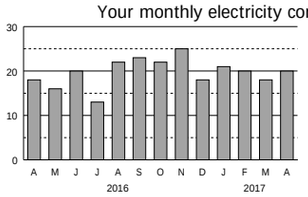

Avg Monthly Usage : 19.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.16		
Less : VAT	0.60		
Amount Net of VAT	14.56		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.56
Amount Due	14.21	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.81	TOTAL SALES	15.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/3930/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 056469943589

GARCIA,ROSELLE H

Premise Address: BLK 2,LOT 15 AZIENDA FIRENZE SUBD. MAGHAWAY TALISAY

Billing Address: BLK 2,LOT 15 AZIENDA FIRENZE SUBD. MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-54-131-1	0568320000-9	04/28/2017	APRIL/2017	- 152.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05683200009

BC08/530.7/3930/0/31/04-15-2017/33

1,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826197711263

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82603200005

BILLING STATEMENT

1009310478

Date : 04-15-2017

BC08/530.7/3960/1020863/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8260320000-5

Collection Ref. Code : 1843-17-797-8

Customer Information----------

Name : ORLANES,GILBERT R

Premise Address: BLK 1 LOT 14 AZIENDA FIRENZE MAGHAWAY TALISAY
Billing Address: BLK 1 LOT 14 AZIENDA FIRENZE MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	325200GS6	Pole No	:	1020863
Serial No	:	49544809	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	35133
Period From	:	03-12-2017	Prev Rdg	:	34831
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	1194	Billed kWh	:	302

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,552.76
Transmission Charge	0.3858/kWh	116.51
System Loss Charge	0.7518/kWh	227.04
Sub-Total		1,896.31
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.1086/kWh	32.80
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		32.85
Government Charges		
Franchise Tax - Local		13.99
Value Added Tax		
Generation		101.15
Transmission		2.66
System Loss		14.02
Distribution		104.29
Others		5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		385.61
CURRENT BILL - APRIL 2017		3,183.88
TOTAL AMOUNT DUE		3,183.57

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 2,465.00

Your monthly electricity consumption chart

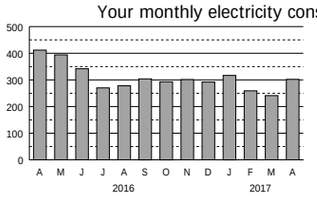

Avg Monthly Usage : 308.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,183.88		
Less : VAT	227.74		
Amount Net of VAT	2,956.14		
Less: BIR 2306	94.92		
BIR 2307	56.25	VATable Sales	2,798.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.87
Amount Due	2,804.97	VAT Zero Rated Sales	0.00
Add : VAT	227.74	VAT Amount	227.74
TOTAL AMOUNT DUE	3,032.71	TOTAL SALES	3,183.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/3960/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 826197711263

ORLANES,GILBERT R
Premise Address: BLK 1 LOT 14 AZIENDA FIRENZE MAGHAWAY TALISAY
Billing Address: BLK 1 LOT 14 AZIENDA FIRENZE MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-17-797-8	8260320000-5	04/28/2017	APRIL/2017	3,183.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82603200005

BC08/530.7/3960/0/31/04-15-2017/33

1,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048777630363

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305832

04862200005

Date : 04-15-2017

BC08/530.7/3970/1020863/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0486220000-5

Collection Ref. Code : 1841-58-431-2

Customer Information----------

Name : IGOT,CLARINDA B

Premise Address: BLK 2 LOT 12/AZIENDA FIRENZE SUBD. MAGHAWAY TALISAY

Billing Address: BLK 2 LOT 12/AZIENDA FIRENZE SUBD. MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1091440	Pole No	:	1020863
Serial No	:	40043525	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1081
Period From	:	03-12-2017	Prev Rdg	:	1033
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	1304	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	246.80
Transmission Charge	0.3858/kWh	18.52
System Loss Charge	0.7518/kWh	36.09
Sub-Total		301.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 443.76	- 177.50
Surcharge	0.02 of 636.00	12.72
Sub-Total		- 164.78
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		16.09
Transmission		0.43
System Loss		2.22
Distribution		17.08
Others		- 12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.43
CURRENT BILL - APRIL 2017		326.41
TOTAL AMOUNT DUE		325.45

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 637.00

Your monthly electricity consumption chart

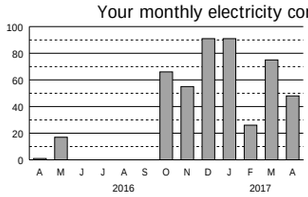

Avg Monthly Usage : 36.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.41		
Less : VAT	23.18		
Amount Net of VAT	303.23		
Less: BIR 2306	9.65		
BIR 2307	5.61	VATable Sales	278.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.25
Amount Due	287.97	VAT Zero Rated Sales	0.00
Add : VAT	23.18	VAT Amount	23.18
TOTAL AMOUNT DUE	311.15	TOTAL SALES	326.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/3970/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 048777630363

IGOT,CLARINDA B

Premise Address: BLK 2 LOT 12/AZIENDA FIRENZE SUBD. MAGHAWAY TALISAY

Billing Address: BLK 2 LOT 12/AZIENDA FIRENZE SUBD. MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-58-431-2	0486220000-5	04/28/2017	APRIL/2017	325.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04862200005

BC08/530.7/3970/0/31/04-15-2017/33

1,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059468439746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310665

05952200003

Date : 04-15-2017

BC08/530.7/3990/1020856/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0595220000-3

Collection Ref. Code : 1841-53-971-6

Customer Information----------

Name : GABISON,ALBERTO V

Premise Address: BLK 1,LOT 13 AZIENDA FIRENZE SUBD. MAGHAWAY TALISAY

Billing Address: BLK 1,LOT 13 AZIENDA FIRENZE SUBD. MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	337099GS6	Pole No	:	1020856
Serial No	:	39800089	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9191
Period From	:	03-12-2017	Prev Rdg	:	9094
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	1023	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	498.74
Transmission Charge	0.3858/kWh	37.42
System Loss Charge	0.7518/kWh	72.92
Sub-Total		609.08
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 891.62	- 44.58
Surcharge	0.02 of 700.50	14.01
Sub-Total		- 30.57
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		32.49
Transmission		0.85
System Loss		4.51
Distribution		33.90
Others		- 1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		120.88
CURRENT BILL - APRIL 2017		981.93
TOTAL AMOUNT DUE		982.40

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 700.00

Your monthly electricity consumption chart

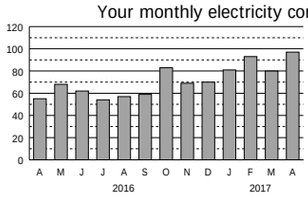

Avg Monthly Usage : 71.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	981.93		
Less : VAT	70.36		
Amount Net of VAT	911.57		
Less: BIR 2306	29.33		
BIR 2307	17.31	VATable Sales	861.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.52
Amount Due	864.93	VAT Zero Rated Sales	0.00
Add : VAT	70.36	VAT Amount	70.36
TOTAL AMOUNT DUE	935.29	TOTAL SALES	981.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/3990/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 059468439746

GABISON,ALBERTO V

Premise Address: BLK 1,LOT 13 AZIENDA FIRENZE SUBD. MAGHAWAY TALISAY

Billing Address: BLK 1,LOT 13 AZIENDA FIRENZE SUBD. MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-53-971-6	0595220000-3	04/28/2017	APRIL/2017	982.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05952200003 BC08/530.7/3990/0/31/04-15-2017/33 1,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126179518860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311935

12693200003

Date : 04-15-2017

BC08/530.7/4000/1020842/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1269320000-3

Collection Ref. Code : 1841-46-425-2

Customer Information----------

Name : MAYORGA,ELAINE A

Premise Address: BLK 2,LOT 9 AZIENDA FIRENZE MAGHAWAY TALISAY
Billing Address: BLK 2,LOT 9 AZIENDA FIRENZE MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	572981 GS6	Pole No	:	1020842
Serial No	:	65209062	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10350
Period From	:	03-12-2017	Prev Rdg	:	10177
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	780	Billed kWh	:	173

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 731.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	889.50
Transmission Charge	0.3858/kWh	66.74
System Loss Charge	0.7518/kWh	130.06
Sub-Total		1,086.30
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.79
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		18.82
Government Charges		
Franchise Tax - Local		8.03
Value Added Tax		
Generation		57.95
Transmission		1.53
System Loss		8.03
Distribution		60.00
Others		3.22
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		221.17
CURRENT BILL - APRIL 2017		1,826.29
TOTAL AMOUNT DUE		1,095.22

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 14, 2017 - 1,500.00

Your monthly electricity consumption chart

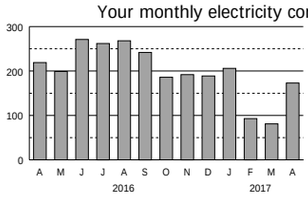

Avg Monthly Usage : 198.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,826.29		
Less : VAT	130.73		
Amount Net of VAT	1,695.56		
Less: BIR 2306	54.46		
BIR 2307	32.26	VATable Sales	1,605.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.44
Amount Due	1,608.84	VAT Zero Rated Sales	0.00
Add : VAT	130.73	VAT Amount	130.73
TOTAL AMOUNT DUE	1,739.57	TOTAL SALES	1,826.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/4000/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 126179518860

MAYORGA,ELAINE A
Premise Address: BLK 2,LOT 9 AZIENDA FIRENZE MAGHAWAY TALISAY
Billing Address: BLK 2,LOT 9 AZIENDA FIRENZE MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-46-425-2	1269320000-3	04/28/2017	APRIL/2017	1,095.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12693200003

BC08/530.7/4000/0/31/04-15-2017/33

1,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858613142561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309758

85862200004

Date : 04-15-2017

BC08/530.7/4020/1020842/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8586220000-4

Collection Ref. Code : 1841-54-539-2

Customer Information----------

Name : TAGAMI,DULCE T

Premise Address: BLK 1,LOT 9 AZIENDA FIRENZE SUBD. MAGHAWAY TALISAY

Billing Address: BLK 1,LOT 9 AZIENDA FIRENZE SUBD. MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	136882WS6	Pole No	:	1020842
Serial No	:	48094237	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	61497
Period From	:	03-12-2017	Prev Rdg	:	61176
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.36	Registered	:	321
Conn Load	:	4842	Billed kWh	:	321

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,650.45
Transmission Charge	0.3858/kWh	123.84
System Loss Charge	0.7518/kWh	241.33
Sub-Total		2,015.62
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.1086/kWh	34.86
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		34.91
Government Charges		
Franchise Tax - Local		14.87
Value Added Tax		
Generation		107.50
Transmission		2.84
System Loss		14.90
Distribution		110.82
Others		5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		409.82
CURRENT BILL - APRIL 2017		3,383.83
TOTAL AMOUNT DUE		3,383.26

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 2,450.00

Your monthly electricity consumption chart

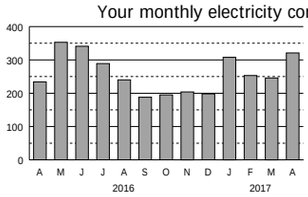

Avg Monthly Usage : 259.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,383.83		
Less : VAT	242.03		
Amount Net of VAT	3,141.80		
Less: BIR 2306	100.85		
BIR 2307	59.78	VATable Sales	2,974.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.79
Amount Due	2,981.17	VAT Zero Rated Sales	0.00
Add : VAT	242.03	VAT Amount	242.03
TOTAL AMOUNT DUE	3,223.20	TOTAL SALES	3,383.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/4020/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 858613142561

TAGAMI,DULCE T

Premise Address: BLK 1,LOT 9 AZIENDA FIRENZE SUBD. MAGHAWAY TALISAY

Billing Address: BLK 1,LOT 9 AZIENDA FIRENZE SUBD. MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-54-539-2	8586220000-4	04/28/2017	APRIL/2017	3,383.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85862200004

BC08/530.7/4020/0/31/04-15-2017/33

1,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750891497039

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

75082200009

BILLING STATEMENT

1009306097

Date : 04-15-2017

BC08/530.7/4050/1020835/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7508220000-9

Collection Ref. Code : 1841-73-476-4

Customer Information----------

Name : SINSON,FRANCISCO E

Premise Address: BLK 2, LOT 6 AZIENDA FIRENZE SUBD. MAGHAWAY TALISAY

Billing Address: BLK 2, LOT 6 AZIENDA FIRENZE SUBD. MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	243553DS6	Pole No	:	1020835
Serial No	:	11019218	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	40573
Period From	:	03-12-2017	Prev Rdg	:	40322
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	820	Billed kWh	:	251

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,290.54
Transmission Charge	0.3858/kWh	96.84
System Loss Charge	0.7518/kWh	188.70
Sub-Total		1,576.08
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.1086/kWh	27.26
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 1,960.00	39.20
Sub-Total		66.50
Government Charges		
Franchise Tax - Local		11.83
Value Added Tax		
Generation		84.06
Transmission		2.21
System Loss		11.65
Distribution		86.78
Others		9.40
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		325.50
CURRENT BILL - APRIL 2017		2,691.26
TOTAL AMOUNT DUE		2,690.40

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 1,961.00

Your monthly electricity consumption chart

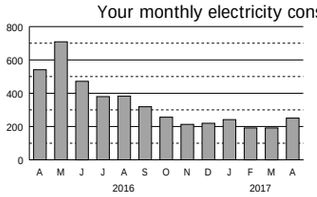

Avg Monthly Usage : 336.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,691.26		
Less : VAT	194.10		
Amount Net of VAT	2,497.16		
Less: BIR 2306	80.88		
BIR 2307	47.55	VATable Sales	2,365.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.40
Amount Due	2,368.73	VAT Zero Rated Sales	0.00
Add : VAT	194.10	VAT Amount	194.10
TOTAL AMOUNT DUE	2,562.83	TOTAL SALES	2,691.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/4050/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 750891497039

SINSON,FRANCISCO E

Premise Address: BLK 2, LOT 6 AZIENDA FIRENZE SUBD. MAGHAWAY TALISAY

Billing Address: BLK 2, LOT 6 AZIENDA FIRENZE SUBD. MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-73-476-4	7508220000-9	04/28/2017	APRIL/2017	2,690.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75082200009

BC08/530.7/4050/0/31/04-15-2017/33

1,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782520570805

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306341

78253200006

Date : 04-15-2017

BC08/530.7/4060/1020835/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7825320000-6

Collection Ref. Code : 1843-65-218-8

Customer Information----------

Name : JOROLAN,JO-ANETHIEL V

Premise Address: BLK 1 LOT 7 AZIENDA FIRENZE MAGHAWAY TALISAY
Billing Address: BLK 1 LOT 7 AZIENDA FIRENZE MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1057293	Pole No	:	1020835
Serial No	:	121755882	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	121
Period From	:	03-12-2017	Prev Rdg	:	121
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	432	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 354.25
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 348.62

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 26, 2012 - 10.00

Your monthly electricity consumption chart

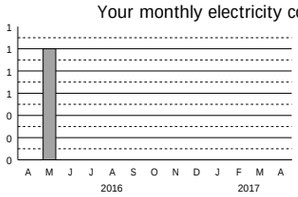

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/4060/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 782520570805

JOROLAN,JO-ANETHIEL V
Premise Address: BLK 1 LOT 7 AZIENDA FIRENZE MAGHAWAY TALISAY
Billing Address: BLK 1 LOT 7 AZIENDA FIRENZE MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-65-218-8	7825320000-6	04/28/2017	APRIL/2017	- 348.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78253200006

BC08/530.7/4060/0/31/04-15-2017/33

1,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538814582090

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301198

53801363549

Date : 04-15-2017

BC08/530.7/4075/1020835/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5380136354-9

Collection Ref. Code : 1853-78-257-2

Customer Information----------

Name : JOCSON,CIRILO JR. CUIZON

Premise Address: BLK 01 LOT 06 LAWAAN I,TALISAY CITY
Billing Address: BLK 01 LOT 06 LAWAAN I,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	559423 GS6	Pole No	:	1020835
Serial No	:	81803404	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	228
Period From	:	03-12-2017	Prev Rdg	:	228
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	677	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 307.82
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 302.19

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - OCTOBER 28, 2014 - 50.00

Your monthly electricity consumption chart

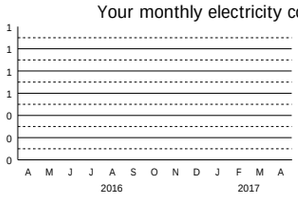

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/4075/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 538814582090

JOCSON,CIRILO JR. CUIZON
Premise Address: BLK 01 LOT 06 LAWAAN I,TALISAY CITY
Billing Address: BLK 01 LOT 06 LAWAAN I,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-78-257-2	5380136354-9	04/28/2017	APRIL/2017	- 302.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53801363549

BC08/530.7/4075/0/31/04-15-2017/33

1,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946683304510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304530

94683200003

Date : 04-15-2017

BC08/530.7/4090/1020835/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9468320000-3

Collection Ref. Code : 1841-57-728-6

Customer Information----------

Name : GODINEZ,AGUSTINA E

Premise Address: BLK 2,LOT 2 AZIENDA FIRENZE SUBD. MAGHAWAY TALISAY

Billing Address: BLK 2,LOT 2 AZIENDA FIRENZE SUBD. MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	442434GS6	Pole No	:	1020835
Serial No	:	52914418	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	20251
Period From	:	03-12-2017	Prev Rdg	:	20141
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	436	Billed kWh	:	110

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	565.58
Transmission Charge	0.3858/kWh	42.44
System Loss Charge	0.7518/kWh	82.70
Sub-Total		690.72
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.95
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 2,011.50	40.23
Sub-Total		52.20
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		36.83
Transmission		0.97
System Loss		5.11
Distribution		38.37
Others		6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		145.90
CURRENT BILL - APRIL 2017		1,208.57
TOTAL AMOUNT DUE		1,208.31

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 2,012.00

Your monthly electricity consumption chart

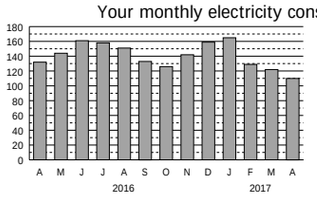

Avg Monthly Usage : 140.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,208.57		
Less : VAT	88.18		
Amount Net of VAT	1,120.39		
Less: BIR 2306	36.74		
BIR 2307	21.36	VATable Sales	1,062.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.72
Amount Due	1,062.29	VAT Zero Rated Sales	0.00
Add : VAT	88.18	VAT Amount	88.18
TOTAL AMOUNT DUE	1,150.47	TOTAL SALES	1,208.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/4090/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 946683304510

GODINEZ,AGUSTINA E

Premise Address: BLK 2,LOT 2 AZIENDA FIRENZE SUBD. MAGHAWAY TALISAY

Billing Address: BLK 2,LOT 2 AZIENDA FIRENZE SUBD. MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-57-728-6	9468320000-3	04/28/2017	APRIL/2017	1,208.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94683200003

BC08/530.7/4090/0/31/04-15-2017/33

1,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939749338033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301717

93962200007

Date : 04-15-2017

BC08/530.7/4110/1020821/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9396220000-7

Collection Ref. Code : 1841-59-893-3

Customer Information----------

Name : EDULLANTES,TIMOTEO JR. P

Premise Address: BLK 1,LOT 3, AZIENDA FIRENZE SUBD. LINAO TALISAY

Billing Address: BLK 1,LOT 3, AZIENDA FIRENZE SUBD. LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1054484	Pole No	:	1020821
Serial No	:	121438104	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1000
Period From	:	03-12-2017	Prev Rdg	:	971
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	580	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	149.11
Transmission Charge	0.3858/kWh	11.19
System Loss Charge	0.7518/kWh	21.80
Sub-Total		182.10
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.08	- 175.55
Sub-Total		- 175.55
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.72
Transmission		0.25
System Loss		1.34
Distribution		10.56
Others		- 14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		21.99
CURRENT BILL - APRIL 2017		116.52
TOTAL AMOUNT DUE		116.25

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 103.00

Your monthly electricity consumption chart

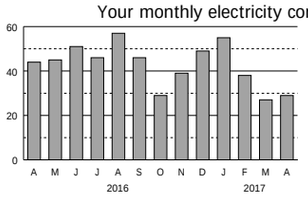

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.52		
Less : VAT	7.71		
Amount Net of VAT	108.81		
Less: BIR 2306	3.22		
BIR 2307	1.90	VATable Sales	94.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.28
Amount Due	103.69	VAT Zero Rated Sales	0.00
Add : VAT	7.71	VAT Amount	7.71
TOTAL AMOUNT DUE	111.40	TOTAL SALES	116.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/4110/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 939749338033

EDULLANTES,TIMOTEO JR. P

Premise Address: BLK 1,LOT 3, AZIENDA FIRENZE SUBD. LINAO TALISAY

Billing Address: BLK 1,LOT 3, AZIENDA FIRENZE SUBD. LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-59-893-3	9396220000-7	04/28/2017	APRIL/2017	116.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93962200007

BC08/530.7/4110/0/31/04-15-2017/33

1,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968603319286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299509

96893200004

Date : 04-15-2017

BC08/530.7/4120/1020821/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9689320000-4

Collection Ref. Code : 1845-28-869-6

Customer Information----------

Name : AYING-SCHEEPMANS,ANA LOU B

Premise Address: BLK2 LOT1 AZIENDA FIRENZE SUBD. MAGHAWAY TALISAY

Billing Address: BLK2 LOT1 AZIENDA FIRENZE SUBD. MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	325218GS6	Pole No	:	1020821
Serial No	:	41688262	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15325
Period From	:	03-12-2017	Prev Rdg	:	15325
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1474	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4,101.03
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 4,095.40

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JUNE 17, 2016 - 11,000.00

Your monthly electricity consumption chart

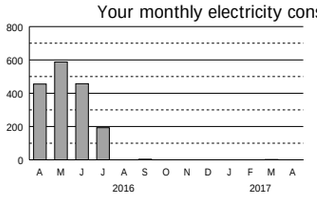

Avg Monthly Usage : 130.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/4120/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 968603319286

AYING-SCHEEPMANS,ANA LOU B

Premise Address: BLK2 LOT1 AZIENDA FIRENZE SUBD. MAGHAWAY TALISAY

Billing Address: BLK2 LOT1 AZIENDA FIRENZE SUBD. MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-28-869-6	9689320000-4	04/28/2017	APRIL/2017	- 4,095.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96893200004 BC08/530.7/4120/0/31/04-15-2017/33 1,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040198645810

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302292

04043200007

Date : 04-15-2017

BC08/530.7/4130/1020821/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0404320000-7

Collection Ref. Code : 1843-48-320-3

Customer Information----------

Name : GANADOS,CARMENCITA ACOPIADO

Premise Address: BLOCK 1 LOT 1 AZIENDA FIRENZE LAWAAN, TALISAY CITY

Billing Address: BLOCK 1 LOT 1 AZIENDA FIRENZE LAWAAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1070922	Pole No	:	1020821
Serial No	:	84397970	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3907
Period From	:	03-12-2017	Prev Rdg	:	3668
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	1670	Billed kWh	:	239

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,228.84
Transmission Charge	0.3858/kWh	92.21
System Loss Charge	0.7518/kWh	179.68
Sub-Total		1,500.73
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.1086/kWh	25.96
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		26.00
Government Charges		
Franchise Tax - Local		11.08
Value Added Tax		
Generation		80.05
Transmission		2.11
System Loss		11.06
Distribution		82.66
Others		4.45
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		305.29
CURRENT BILL - APRIL 2017		2,520.87
TOTAL AMOUNT DUE		2,520.27

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 4,873.70

Your monthly electricity consumption chart

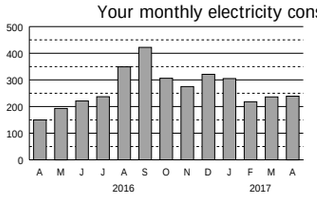

Avg Monthly Usage : 267.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,520.87		
Less : VAT	180.33		
Amount Net of VAT	2,340.54		
Less: BIR 2306	75.13		
BIR 2307	44.53	VATable Sales	2,215.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.96
Amount Due	2,220.88	VAT Zero Rated Sales	0.00
Add : VAT	180.33	VAT Amount	180.33
TOTAL AMOUNT DUE	2,401.21	TOTAL SALES	2,520.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/4130/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 040198645810

GANADOS,CARMENCITA ACOPIADO
Premise Address: BLOCK 1 LOT 1 AZIENDA FIRENZE LAWAAN, TALISAY CITY
Billing Address: BLOCK 1 LOT 1 AZIENDA FIRENZE LAWAAN, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-48-320-3	0404320000-7	04/28/2017	APRIL/2017	2,520.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04043200007

BC08/530.7/4130/0/31/04-15-2017/33

1,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257442712753

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310765

25713200001

Date : 04-15-2017

BC08/530.7/4140/0504232/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2571320000-1

Collection Ref. Code : 1843-32-839-9

Customer Information----------

Name : MEDICO,JOELITO VALMORIA

Premise Address: BLK 7 LOT 1 AZIENDA MILAN MAGHAWAY, TALISAY
Billing Address: BLK 7 LOT 1 AZIENDA MILAN MAGHAWAY, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1161443	Pole No	:	0504232
Serial No	:	40119029	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2679
Period From	:	03-12-2017	Prev Rdg	:	2445
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	2521	Billed kWh	:	234

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,203.13
Transmission Charge	0.3858/kWh	90.28
System Loss Charge	0.7518/kWh	175.92
Sub-Total		1,469.33
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.1086/kWh	25.41
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		25.45
Government Charges		
Franchise Tax - Local		10.85
Value Added Tax		
Generation		78.38
Transmission		2.06
System Loss		10.85
Distribution		80.94
Others		4.36
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		298.93
CURRENT BILL - APRIL 2017		2,468.25
TOTAL AMOUNT DUE		2,467.60

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 1,864.00

Your monthly electricity consumption chart

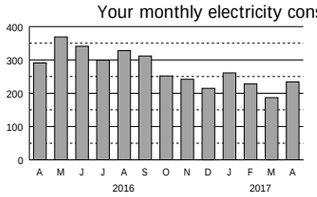

Avg Monthly Usage : 273.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,468.25		
Less : VAT	176.59		
Amount Net of VAT	2,291.66		
Less: BIR 2306	73.59		
BIR 2307	43.60	VATable Sales	2,169.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.34
Amount Due	2,174.47	VAT Zero Rated Sales	0.00
Add : VAT	176.59	VAT Amount	176.59
TOTAL AMOUNT DUE	2,351.06	TOTAL SALES	2,468.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/4140/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 257442712753

MEDICO,JOELITO VALMORIA
Premise Address: BLK 7 LOT 1 AZIENDA MILAN MAGHAWAY, TALISAY
Billing Address: BLK 7 LOT 1 AZIENDA MILAN MAGHAWAY, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-32-839-9	2571320000-1	04/28/2017	APRIL/2017	2,467.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

25713200001

BC08/530.7/4140/0/31/04-15-2017/33

1,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863433604489

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311868

86338439697

Date : 04-15-2017

BC08/530.7/4235/0504246/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8633843969-7

Collection Ref. Code : 1851-89-140-4

Customer Information----------

Name : TALILI,DARIO JR. ARANAS

Premise Address: BLOCK 1 LOT 8 AZIENDA MILAN MAGHAWAY
Billing Address: BLOCK 1 LOT 8 AZIENDA MILAN MAGHAWAY

TIN :

Metering Information----------

Meter No	:	534966 GS6	Pole No	:	0504246
Serial No	:	61073235	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4483
Period From	:	03-12-2017	Prev Rdg	:	4418
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	590	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	334.20
Transmission Charge	0.3858/kWh	25.08
System Loss Charge	0.7518/kWh	48.87
Sub-Total		408.15
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 599.14	- 119.83
Sub-Total		- 119.83
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		21.77
Transmission		0.58
System Loss		3.01
Distribution		22.92
Others		- 9.37
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.28
CURRENT BILL - APRIL 2017		551.59
TOTAL AMOUNT DUE		550.73

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 405.00

Your monthly electricity consumption chart

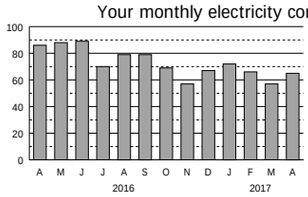

Avg Monthly Usage : 72.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.59		
Less : VAT	38.91		
Amount Net of VAT	512.68		
Less: BIR 2306	16.22		
BIR 2307	9.63	VATable Sales	479.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.37
Amount Due	486.83	VAT Zero Rated Sales	0.00
Add : VAT	38.91	VAT Amount	38.91
TOTAL AMOUNT DUE	525.74	TOTAL SALES	551.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/4235/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 863433604489

TALILI,DARIO JR. ARANAS
Premise Address: BLOCK 1 LOT 8 AZIENDA MILAN MAGHAWAY
Billing Address: BLOCK 1 LOT 8 AZIENDA MILAN MAGHAWAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-89-140-4	8633843969-7	04/28/2017	APRIL/2017	550.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86338439697

BC08/530.7/4235/0/31/04-15-2017/33

1,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487163538292

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48718292005

BILLING STATEMENT

1009308211

Date : 04-15-2017

BC08/530.7/4236/0504246/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4871829200-5

Collection Ref. Code : 1857-90-806-6

Customer Information----------

Name : ILARDEZ,HAZEL LANGGAMON

Premise Address: BLK 1 LOT C AZIENDA MILAN PRIME MAGHAWAY, TALISAY CITY

Billing Address: BLK 1 LOT C AZIENDA MILAN PRIME MAGHAWAY, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	014953 EFS6	Pole No	:	0504246
Serial No	:	94720463	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8394
Period From	:	03-12-2017	Prev Rdg	:	8094
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	236	Billed kWh	:	300

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,542.48
Transmission Charge	0.3858/kWh	115.74
System Loss Charge	0.7518/kWh	225.54
Sub-Total		1,883.76
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.1086/kWh	32.58
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		32.63
Government Charges		
Franchise Tax - Local		13.90
Value Added Tax		
Generation		100.49
Transmission		2.65
System Loss		13.93
Distribution		103.61
Others		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		383.08
CURRENT BILL - APRIL 2017		3,162.86
TOTAL AMOUNT DUE		3,160.50

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 1,800.00

Your monthly electricity consumption chart

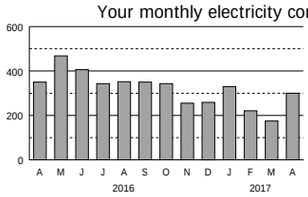

Avg Monthly Usage : 319.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,162.86		
Less : VAT	226.26		
Amount Net of VAT	2,936.60		
Less: BIR 2306	94.28		
BIR 2307	55.87	VATable Sales	2,779.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.82
Amount Due	2,786.45	VAT Zero Rated Sales	0.00
Add : VAT	226.26	VAT Amount	226.26
TOTAL AMOUNT DUE	3,012.71	TOTAL SALES	3,162.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/4236/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 487163538292

ILARDEZ,HAZEL LANGGAMON
Premise Address: BLK 1 LOT C AZIENDA MILAN PRIME MAGHAWAY, TALISAY CITY
Billing Address: BLK 1 LOT C AZIENDA MILAN PRIME MAGHAWAY, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-90-806-6	4871829200-5	04/28/2017	APRIL/2017	3,160.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48718292005

BC08/530.7/4236/0/31/04-15-2017/33

1,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043925085101

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303698

04363200009

Date : 04-15-2017

BC08/530.7/4240/1147934/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0436320000-9

Collection Ref. Code : 1843-77-893-9

Customer Information----------

Name : SIMONDO,ADRIAN L

Premise Address: AZIENDA MILAN 2 MAGHAWAY TALISAY
Billing Address: AZIENDA MILAN 2 MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	455406GS6	Pole No	:	1147934
Serial No	:	53910993	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	66643
Period From	:	03-12-2017	Prev Rdg	:	65953
No of Days	:	31	Diff Rdg	:	690
Avg kWh/day	:	22.26	Registered	:	690
Conn Load	:	3200	Billed kWh	:	690

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,547.70
Transmission Charge	0.6472/kWh	446.57
System Loss Charge	0.7341/kWh	506.53
Sub-Total		4,500.80
Distribution Charges		
Distribution Charge	1.7506/kWh	1,207.91
Supply Charge	0.4118/kWh	284.14
Metering Charge	0.6989/kWh	482.24
	5.00/month	5.00
Sub-Total		1,979.29
Others		
Subsidy on Lifeline Charge	0.1086/kWh	74.93
Senior Citizen Subsidy Charge	0.000156/kWh	0.11
Sub-Total		75.04
Government Charges		
Franchise Tax - Local		32.78
Value Added Tax		
Generation		231.11
Transmission		10.21
System Loss		30.34
Distribution		237.51
Others		12.94
Universal Charge		
Missionary Electrification	0.1561/kWh	107.71
Environmental Charge	0.0025/kWh	1.73
NPC Stranded Contract Costs	0.1938/kWh	133.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.56
Sub-Total		883.61
CURRENT BILL - APRIL 2017		7,438.74
TOTAL AMOUNT DUE		7,438.64

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 6,122.00

Your monthly electricity consumption chart

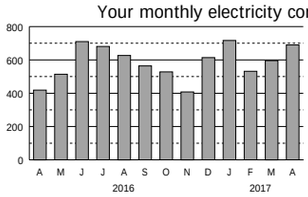

Avg Monthly Usage : 584.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,438.74		
Less : VAT	522.11		
Amount Net of VAT	6,916.63		
Less: BIR 2306	217.53		
BIR 2307	131.76	VATable Sales	6,555.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	361.50
Amount Due	6,567.34	VAT Zero Rated Sales	0.00
Add : VAT	522.11	VAT Amount	522.11
TOTAL AMOUNT DUE	7,089.45	TOTAL SALES	7,438.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/4240/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 043925085101

SIMONDO,ADRIAN L
Premise Address: AZIENDA MILAN 2 MAGHAWAY TALISAY
Billing Address: AZIENDA MILAN 2 MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-77-893-9	0436320000-9	04/28/2017	APRIL/2017	7,438.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04363200009

BC08/530.7/4240/0/31/04-15-2017/33

1,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222751127986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309400

2222200002

Date : 04-15-2017

BC08/530.7/4250/0504246/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2222220000-2

Collection Ref. Code : 1817-29-770-8

Customer Information----------

Name : SUAN,JANICE A

Premise Address: LOT 4 AZIENDA MILAN MAGHAWAY TALISAY

Billing Address: LOT 4 AZIENDA MILAN MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	359667GS6	Pole No	:	0504246
Serial No	:	2002117609	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	55508
Period From	:	03-12-2017	Prev Rdg	:	55017
No of Days	:	31	Diff Rdg	:	491
Avg kWh/day	:	15.84	Registered	:	491
Conn Load	:	750	Billed kWh	:	491

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,524.53
Transmission Charge	0.3858/kWh	189.43
System Loss Charge	0.7518/kWh	369.13
Sub-Total		3,083.09
Distribution Charges		
Distribution Charge	1.7506/kWh	859.54
Supply Charge	0.4118/kWh	202.19
Metering Charge	0.6989/kWh	343.16
	5.00/month	5.00
Sub-Total		1,409.89
Others		
Subsidy on Lifeline Charge	0.1086/kWh	53.32
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Sub-Total		53.40
Government Charges		
Franchise Tax - Local		22.73
Value Added Tax		
Generation		164.45
Transmission		4.33
System Loss		22.78
Distribution		169.19
Others		9.14
Universal Charge		
Missionary Electrification	0.1561/kWh	76.64
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.88
Sub-Total		626.53
CURRENT BILL - APRIL 2017		5,172.91
TOTAL AMOUNT DUE		5,172.87

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 4,019.00

Your monthly electricity consumption chart

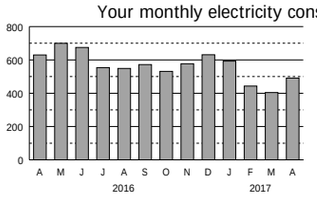

Avg Monthly Usage : 565.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,172.91		
Less : VAT	369.89		
Amount Net of VAT	4,803.02		
Less: BIR 2306	154.10		
BIR 2307	91.38	VATable Sales	4,546.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	256.64
Amount Due	4,557.54	VAT Zero Rated Sales	0.00
Add : VAT	369.89	VAT Amount	369.89
TOTAL AMOUNT DUE	4,927.43	TOTAL SALES	5,172.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/4250/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 222751127986

SUAN,JANICE A

Premise Address: LOT 4 AZIENDA MILAN MAGHAWAY TALISAY

Billing Address: LOT 4 AZIENDA MILAN MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-29-770-8	2222220000-2	04/28/2017	APRIL/2017	5,172.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

2222200002

BC08/530.7/4250/0/31/04-15-2017/33

1,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991430272400
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310104

99170200002

Date : 04-15-2017

BC08/530.7/4260/0504246/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9917020000-2

Collection Ref. Code : 1839-52-350-6

Customer Information----------

Name : MACALING,JOANNE C

Premise Address: BLK1 LOT5 AZIENDA MILAN SUBD. MAGHAWAY
Billing Address: BLK1 LOT5 AZIENDA MILAN SUBD. MAGHAWAY

TIN :

Metering Information----------

Meter No	:	414592GS6	Pole No	:	0504246
Serial No	:	59772764	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	28718
Period From	:	03-12-2017	Prev Rdg	:	28671
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	550	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 116.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	241.66
Transmission Charge	0.3858/kWh	18.13
System Loss Charge	0.7518/kWh	35.33
Sub-Total		295.12
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 434.60	- 173.84
Sub-Total		- 173.84
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		15.74
Transmission		0.41
System Loss		2.19
Distribution		16.74
Others		- 13.87
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		44.91
CURRENT BILL - APRIL 2017		305.67
TOTAL AMOUNT DUE		188.90

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - FEBRUARY 8, 2017 - 947.00

Your monthly electricity consumption chart

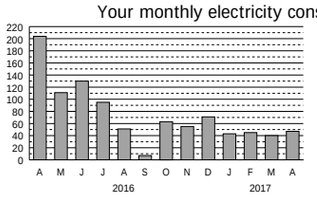

Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.67		
Less : VAT	21.21		
Amount Net of VAT	284.46		
Less: BIR 2306	8.84		
BIR 2307	5.24	VATable Sales	260.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.70
Amount Due	270.38	VAT Zero Rated Sales	0.00
Add : VAT	21.21	VAT Amount	21.21
TOTAL AMOUNT DUE	291.59	TOTAL SALES	305.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/4260/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 991430272400

MACALING,JOANNE C
Premise Address: BLK1 LOT5 AZIENDA MILAN SUBD. MAGHAWAY
Billing Address: BLK1 LOT5 AZIENDA MILAN SUBD. MAGHAWAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-52-350-6	9917020000-2	04/28/2017	APRIL/2017	188.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

99170200002 BC08/530.7/4260/0/31/04-15-2017/33 1,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765336044273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312747

76563200005

Date : 04-15-2017

BC08/530.7/4270/1004544/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7656320000-5

Collection Ref. Code : 1843-84-833-3

Customer Information----------

Name : PAYPA,CECELIA C

Premise Address: BLK 4,LOT 6 AZIENDA MILAN MAGHAWAY TALISAY
Billing Address: BLK 4,LOT 6 AZIENDA MILAN MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	457030GS6	Pole No	:	1004544
Serial No	:	83245014	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6384
Period From	:	03-12-2017	Prev Rdg	:	6242
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	1720	Billed kWh	:	142

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	730.11
Transmission Charge	0.3858/kWh	54.78
System Loss Charge	0.7518/kWh	106.76
Sub-Total		891.65
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.42
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,308.00	26.16
Sub-Total		41.60
Government Charges		
Franchise Tax - Local		6.72
Value Added Tax		
Generation		47.56
Transmission		1.26
System Loss		6.60
Distribution		49.36
Others		5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		184.95
CURRENT BILL - APRIL 2017		1,529.51
TOTAL AMOUNT DUE		1,529.47

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 1,308.00

Your monthly electricity consumption chart

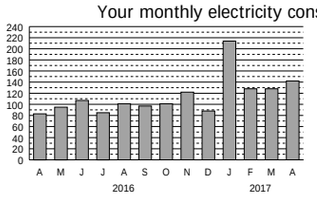

Avg Monthly Usage : 114.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,529.51		
Less : VAT	110.58		
Amount Net of VAT	1,418.93		
Less: BIR 2306	46.08		
BIR 2307	27.03	VATable Sales	1,344.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.37
Amount Due	1,345.82	VAT Zero Rated Sales	0.00
Add : VAT	110.58	VAT Amount	110.58
TOTAL AMOUNT DUE	1,456.40	TOTAL SALES	1,529.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/4270/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 765336044273

PAYPA,CECELIA C

Premise Address: BLK 4,LOT 6 AZIENDA MILAN MAGHAWAY TALISAY
Billing Address: BLK 4,LOT 6 AZIENDA MILAN MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-84-833-3	7656320000-5	04/28/2017	APRIL/2017	1,529.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76563200005

BC08/530.7/4270/0/31/04-15-2017/33

1,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214338533891
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305760

21463200002

Date : 04-15-2017

BC08/530.7/4300/1004551/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2146320000-2

Collection Ref. Code : 1843-78-812-8

Customer Information----------

Name : DANSALAN,MARIETTA S

Premise Address: BLK 4 LOT 4 AZIENDA MILAN MAGHAWAY TALISAY
Billing Address: BLK 4 LOT 4 AZIENDA MILAN MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	455423GS6	Pole No	:	1004551
Serial No	:	54511633	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15172
Period From	:	03-12-2017	Prev Rdg	:	15172
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	2625	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		5.01

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 1, 2017 - 10.00

Your monthly electricity consumption chart

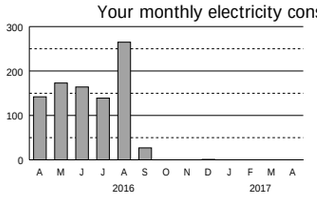

Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/4300/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 214338533891

DANSALAN,MARIETTA S
Premise Address: BLK 4 LOT 4 AZIENDA MILAN MAGHAWAY TALISAY
Billing Address: BLK 4 LOT 4 AZIENDA MILAN MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-78-812-8	2146320000-2	04/28/2017	APRIL/2017	5.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21463200002

BC08/530.7/4300/0/31/04-15-2017/33

1,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241116511604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

24170200000

1009303302

Date : 04-15-2017

BC08/530.7/4310/0504260/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2417020000-0

Collection Ref. Code : 1817-80-593-2

Customer Information----------

Name : REYES,ERNESTO O

Premise Address: BLK 2, LOT 8, AZIENDA MILAN MAGHAWAY TALISAY
Billing Address: BLK 2, LOT 8, AZIENDA MILAN MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	408839GS6	Pole No	:	0504260
Serial No	:	2003220826	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	77229
Period From	:	03-12-2017	Prev Rdg	:	76625
No of Days	:	31	Diff Rdg	:	604
Avg kWh/day	:	19.48	Registered	:	604
Conn Load	:	500	Billed kWh	:	604

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,105.53
Transmission Charge	0.3858/kWh	233.02
System Loss Charge	0.7518/kWh	454.09
Sub-Total		3,792.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,057.36
Supply Charge	0.4118/kWh	248.73
Metering Charge	0.6989/kWh	422.14
	5.00/month	5.00
Sub-Total		1,733.23
Others		
Subsidy on Lifeline Charge	0.1086/kWh	65.59
Senior Citizen Subsidy Charge	0.000156/kWh	0.09
Sub-Total		65.68
Government Charges		
Franchise Tax - Local		27.96
Value Added Tax		
Generation		202.30
Transmission		5.33
System Loss		28.02
Distribution		207.99
Others		11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	94.29
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	117.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.90
Sub-Total		770.60
CURRENT BILL - APRIL 2017		6,362.15
TOTAL AMOUNT DUE		6,361.69

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 2,506.00

Your monthly electricity consumption chart

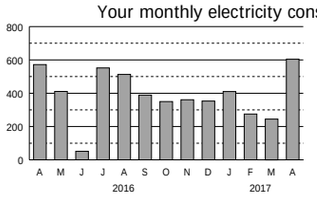

Avg Monthly Usage : 391.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,362.15		
Less : VAT	454.88		
Amount Net of VAT	5,907.27		
Less: BIR 2306	189.54		
BIR 2307	112.39	VATable Sales	5,591.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	315.72
Amount Due	5,605.34	VAT Zero Rated Sales	0.00
Add : VAT	454.88	VAT Amount	454.88
TOTAL AMOUNT DUE	6,060.22	TOTAL SALES	6,362.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/4310/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 241116511604

REYES,ERNESTO O

Premise Address: BLK 2, LOT 8, AZIENDA MILAN MAGHAWAY TALISAY
Billing Address: BLK 2, LOT 8, AZIENDA MILAN MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-80-593-2	2417020000-0	04/28/2017	APRIL/2017	6,361.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24170200000

BC08/530.7/4310/0/31/04-15-2017/33

1,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615157640912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305931

61532200005

Date : 04-15-2017

BC08/530.7/4320/0504274/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6153220000-5

Collection Ref. Code : 1841-31-530-3

Customer Information----------

Name : OCANADA,BRIAN B

Premise Address: BLOCK 3 LOT 2 AZIENDA MILAN MAGHAWAY TALISAY
Billing Address: BLOCK 3 LOT 2 AZIENDA MILAN MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1057408	Pole No	:	0504274
Serial No	:	125281993	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1272
Period From	:	03-12-2017	Prev Rdg	:	1258
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	1381	Billed kWh	:	14

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 460.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	71.98
Transmission Charge	0.3858/kWh	5.40
System Loss Charge	0.7518/kWh	10.53
Sub-Total		87.91
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 127.97	- 127.97
Sub-Total		- 127.97
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.69
Transmission		0.13
System Loss		0.64
Distribution		5.41
Others		- 10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.30
CURRENT BILL - APRIL 2017(ESTIMATE)		12.30
TOTAL AMOUNT DUE		- 447.98

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1.63

Your monthly electricity consumption chart

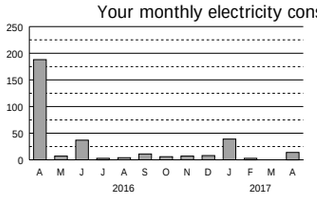

Avg Monthly Usage : 25.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.30		
Less : VAT	0.60		
Amount Net of VAT	11.70		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.70
Amount Due	11.34	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.94	TOTAL SALES	12.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/4320/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 615157640912

OCANADA,BRIAN B

Premise Address: BLOCK 3 LOT 2 AZIENDA MILAN MAGHAWAY TALISAY
Billing Address: BLOCK 3 LOT 2 AZIENDA MILAN MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-31-530-3	6153220000-5	04/28/2017	APRIL/2017	- 447.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61532200005 BC08/530.7/4320/0/31/04-15-2017/33 1,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567440757903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009298927

56740200003

Date : 04-15-2017

BC08/530.7/4330/0504274/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5674020000-3

Collection Ref. Code : 1817-68-344-6

Customer Information----------

Name : OMEGA,TERESITA O

Premise Address: BLK 3 LOT 3 AZIENDA MILAN LAWAAN TALISAY

Billing Address: BLK 3 LOT 3 AZIENDA MILAN LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	392728GS6	Pole No	:	0504274
Serial No	:	2003142401	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8288
Period From	:	03-12-2017	Prev Rdg	:	8241
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	750	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	241.66
Transmission Charge	0.3858/kWh	18.13
System Loss Charge	0.7518/kWh	35.33
Sub-Total		295.12
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 434.60	- 173.84
Sub-Total		- 173.84
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		15.74
Transmission		0.41
System Loss		2.19
Distribution		16.74
Others		- 13.87
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		44.91
CURRENT BILL - APRIL 2017		305.67
TOTAL AMOUNT DUE		303.91

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 16, 2017 - 260.00

Your monthly electricity consumption chart

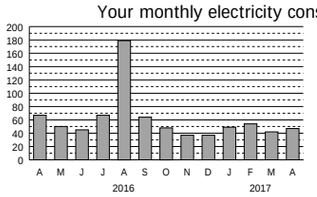

Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.67		
Less : VAT	21.21		
Amount Net of VAT	284.46		
Less: BIR 2306	8.84		
BIR 2307	5.24	VATable Sales	260.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.70
Amount Due	270.38	VAT Zero Rated Sales	0.00
Add : VAT	21.21	VAT Amount	21.21
TOTAL AMOUNT DUE	291.59	TOTAL SALES	305.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/4330/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 567440757903

OMEGA,TERESITA O

Premise Address: BLK 3 LOT 3 AZIENDA MILAN LAWAAN TALISAY

Billing Address: BLK 3 LOT 3 AZIENDA MILAN LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-68-344-6	5674020000-3	04/28/2017	APRIL/2017	303.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56740200003

BC08/530.7/4330/0/31/04-15-2017/33

1,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753427669331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307824

75322200009

Date : 04-15-2017

BC08/530.7/4340/0504274/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7532220000-9

Collection Ref. Code : 1817-49-545-3

Customer Information----------

Name : RACAL,FLORENCIA R

Premise Address: BLK 3 LOT 4 AZIENDA MILAN LAWAAN TALISAY

Billing Address: BLK 3 LOT 4 AZIENDA MILAN LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1056882	Pole No	:	0504274
Serial No	:	125286731	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	31835
Period From	:	03-12-2017	Prev Rdg	:	30684
No of Days	:	31	Diff Rdg	:	1151
Avg kWh/day	:	37.13	Registered	:	1151
Conn Load	:	750	Billed kWh	:	1151

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	5,917.98
Transmission Charge	0.3858/kWh	444.06
System Loss Charge	0.7518/kWh	865.32
Sub-Total		7,227.36
Distribution Charges		
Distribution Charge	1.7506/kWh	2,014.94
Supply Charge	0.4118/kWh	473.98
Metering Charge	0.6989/kWh	804.43
	5.00/month	5.00
Sub-Total		3,298.35
Others		
Subsidy on Lifeline Charge	0.1086/kWh	125.00
Senior Citizen Subsidy Charge	0.000156/kWh	0.18
Surcharge	0.02 of 9,922.50	198.45
Sub-Total		323.63
Government Charges		
Franchise Tax - Local		54.25
Value Added Tax		
Generation		385.50
Transmission		10.16
System Loss		53.40
Distribution		395.80
Others		45.35
Universal Charge		
Missionary Electrification	0.1561/kWh	179.67
Environmental Charge	0.0025/kWh	2.88
NPC Stranded Contract Costs	0.1938/kWh	223.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	142.72
Sub-Total		1,492.79
CURRENT BILL - APRIL 2017		12,342.13
TOTAL AMOUNT DUE		12,341.48

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 9,923.00

Your monthly electricity consumption chart

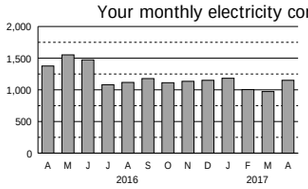

Avg Monthly Usage : 1,190.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,342.13		
Less : VAT	890.21		
Amount Net of VAT	11,451.92		
Less: BIR 2306	370.93		
BIR 2307	218.07	VATable Sales	10,849.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	602.58
Amount Due	10,862.92	VAT Zero Rated Sales	0.00
Add : VAT	890.21	VAT Amount	890.21
TOTAL AMOUNT DUE	11,753.13	TOTAL SALES	12,342.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/4340/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 753427669331

RACAL,FLORENCIA R

Premise Address: BLK 3 LOT 4 AZIENDA MILAN LAWAAN TALISAY

Billing Address: BLK 3 LOT 4 AZIENDA MILAN LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-49-545-3	7532220000-9	04/28/2017	APRIL/2017	12,341.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75322200009 BC08/530.7/4340/0/31/04-15-2017/33 1,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376362184568
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37613200007

1009303151
Date : 04-15-2017
BC08/530.7/4360/0504274/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3761320000-7
Collection Ref. Code : 1843-25-755-6

Customer Information----------
Name : ENSALADA,IMEE S
Premise Address: BLK 2 LOT 4 AZIENDA MILAN MAGHAWAY TALISAY
Billing Address: BLK 2 LOT 4 AZIENDA MILAN MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	208833WS6	Pole No	:	0504274
Serial No	:	45656137	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12118
Period From	:	03-12-2017	Prev Rdg	:	12118
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	690	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 812.02
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 806.39

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - JANUARY 26, 2017 - 15.00

Your monthly electricity consumption chart

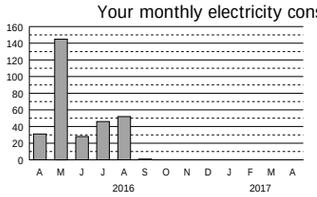

Avg Monthly Usage : 23.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/4360/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 376362184568

ENSALADA,IMEE S
Premise Address: BLK 2 LOT 4 AZIENDA MILAN MAGHAWAY TALISAY
Billing Address: BLK 2 LOT 4 AZIENDA MILAN MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-25-755-6	3761320000-7	04/28/2017	APRIL/2017	- 806.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

37613200007

BC08/530.7/4360/0/31/04-15-2017/33

1,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890835191762

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89047853612

BILLING STATEMENT

1009309747

Date : 04-15-2017

BC08/530.7/4365/0504295/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8904785361-2

Collection Ref. Code : 1861-69-023-1

Customer Information----------

Name : BANDE,CHRISTINE VERGARA

Premise Address: BLK 03 LOT 06 AZIENDA MILAN MAGHAWAY, TALISAY CITY

Billing Address: BLK 03 LOT 06 AZIENDA MILAN MAGHAWAY, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1076993	Pole No	:	0504295
Serial No	:	40014344	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10993
Period From	:	03-12-2017	Prev Rdg	:	10396
No of Days	:	31	Diff Rdg	:	597
Avg kWh/day	:	19.26	Registered	:	597
Conn Load	:	2688	Billed kWh	:	597

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,069.54
Transmission Charge	0.3858/kWh	230.32
System Loss Charge	0.7518/kWh	448.82
Sub-Total		3,748.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1,045.11
Supply Charge	0.4118/kWh	245.84
Metering Charge	0.6989/kWh	417.24
	5.00/month	5.00
Sub-Total		1,713.19
Others		
Subsidy on Lifeline Charge	0.1086/kWh	64.83
Senior Citizen Subsidy Charge	0.000156/kWh	0.09
Sub-Total		64.92
Government Charges		
Franchise Tax - Local		27.63
Value Added Tax		
Generation		199.95
Transmission		5.26
System Loss		27.70
Distribution		205.58
Others		11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	93.19
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.03
Sub-Total		761.64
CURRENT BILL - APRIL 2017		6,288.43
TOTAL AMOUNT DUE		6,287.63

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 4,189.00

Your monthly electricity consumption chart

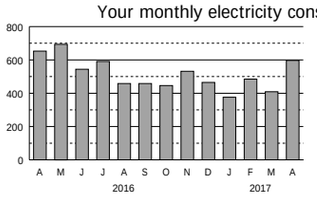

Avg Monthly Usage : 516.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,288.43		
Less : VAT	449.60		
Amount Net of VAT	5,838.83		
Less: BIR 2306	187.34		
BIR 2307	111.09	VATable Sales	5,526.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	312.04
Amount Due	5,540.40	VAT Zero Rated Sales	0.00
Add : VAT	449.60	VAT Amount	449.60
TOTAL AMOUNT DUE	5,990.00	TOTAL SALES	6,288.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/4365/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 890835191762

BANDE,CHRISTINE VERGARA
Premise Address: BLK 03 LOT 06 AZIENDA MILAN MAGHAWAY, TALISAY CITY
Billing Address: BLK 03 LOT 06 AZIENDA MILAN MAGHAWAY, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-69-023-1	8904785361-2	04/28/2017	APRIL/2017	6,287.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89047853612

BC08/530.7/4365/0/31/04-15-2017/33

1,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605762571825

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301469

60503200002

Date : 04-15-2017

BC08/530.7/4370/0504295/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6050320000-2

Collection Ref. Code : 1841-96-323-2

Customer Information----------

Name : ROLLINS,CHARLES JERRY

Premise Address: BLOCK 6 LOT 1 AZIENDA MILAN MAGHAWAY TALISAY
Billing Address: BLOCK 6 LOT 1 AZIENDA MILAN MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	221869WS6	Pole No	:	0504295
Serial No	:	45213505	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	76305
Period From	:	03-12-2017	Prev Rdg	:	75914
No of Days	:	31	Diff Rdg	:	391
Avg kWh/day	:	12.61	Registered	:	391
Conn Load	:	3941	Billed kWh	:	391

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,010.37
Transmission Charge	0.3858/kWh	150.85
System Loss Charge	0.7518/kWh	293.95
Sub-Total		2,455.17
Distribution Charges		
Distribution Charge	1.7506/kWh	684.48
Supply Charge	0.4118/kWh	161.01
Metering Charge	0.6989/kWh	273.27
	5.00/month	5.00
Sub-Total		1,123.76
Others		
Subsidy on Lifeline Charge	0.1086/kWh	42.46
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 4,733.50	94.67
Sub-Total		137.19
Government Charges		
Franchise Tax - Local		18.58
Value Added Tax		
Generation		130.96
Transmission		3.45
System Loss		18.14
Distribution		134.85
Others		18.69
Universal Charge		
Missionary Electrification	0.1561/kWh	61.03
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.48
Sub-Total		510.94
CURRENT BILL - APRIL 2017		4,227.06
TOTAL AMOUNT DUE		4,226.79

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 2, 2017 - 4,734.00

Your monthly electricity consumption chart

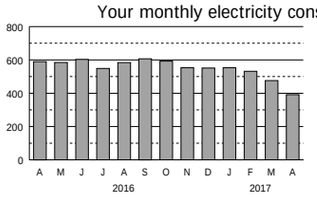

Avg Monthly Usage : 551.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,227.06		
Less : VAT	306.09		
Amount Net of VAT	3,920.97		
Less: BIR 2306	127.55		
BIR 2307	74.69	VATable Sales	3,716.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	204.85
Amount Due	3,718.73	VAT Zero Rated Sales	0.00
Add : VAT	306.09	VAT Amount	306.09
TOTAL AMOUNT DUE	4,024.82	TOTAL SALES	4,227.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/4370/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 605762571825

ROLLINS,CHARLES JERRY
Premise Address: BLOCK 6 LOT 1 AZIENDA MILAN MAGHAWAY TALISAY
Billing Address: BLOCK 6 LOT 1 AZIENDA MILAN MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-96-323-2	6050320000-2	04/28/2017	APRIL/2017	4,226.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60503200002

BC08/530.7/4370/0/31/04-15-2017/33

1,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947511993052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305139

94721729757

Date : 04-15-2017

BC08/530.7/4380/0504295/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9472172975-7

Collection Ref. Code : 1857-39-764-9

Customer Information----------

Name : ESPIRITU,JOEMAR BACACAO

Premise Address: LOT 2 BLK 6 AZIENDA MILAN MAGHAWAY, TALISAY CITY

Billing Address: LOT 2 BLK 6 AZIENDA MILAN MAGHAWAY, TALISAY CITY

TIN : 243-606-680-000

Metering Information----------

Meter No	:	MTR1057409	Pole No	:	0504295
Serial No	:	125281991	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2577
Period From	:	03-12-2017	Prev Rdg	:	2466
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	888	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	570.72
Transmission Charge	0.3858/kWh	42.82
System Loss Charge	0.7518/kWh	83.45
Sub-Total		696.99
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.05
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 912.00	18.24
Sub-Total		30.31
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		37.16
Transmission		0.98
System Loss		5.16
Distribution		38.71
Others		4.27
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		144.41
CURRENT BILL - APRIL 2017		1,194.32
TOTAL AMOUNT DUE		1,194.32

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 2, 2017 - 912.00

Your monthly electricity consumption chart

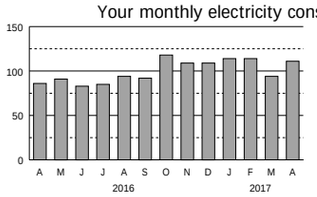

Avg Monthly Usage : 100.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,194.32		
Less : VAT	86.28		
Amount Net of VAT	1,108.04		
Less: BIR 2306	35.96		
BIR 2307	21.10	VATable Sales	1,049.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.13
Amount Due	1,050.98	VAT Zero Rated Sales	0.00
Add : VAT	86.28	VAT Amount	86.28
TOTAL AMOUNT DUE	1,137.26	TOTAL SALES	1,194.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/4380/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 947511993052

ESPIRITU,JOEMAR BACACAO

Premise Address: LOT 2 BLK 6 AZIENDA MILAN MAGHAWAY, TALISAY CITY

Billing Address: LOT 2 BLK 6 AZIENDA MILAN MAGHAWAY, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-39-764-9	9472172975-7	04/28/2017	APRIL/2017	1,194.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94721729757

BC08/530.7/4380/0/31/04-15-2017/33

1,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863305842578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311779

86392200001

Date : 04-15-2017

BC08/530.7/4410/0504463/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8639220000-1

Collection Ref. Code : 1841-86-236-3

Customer Information----------

Name : NUDALO,ROSEMARIE A

Premise Address: BLK 3 LOT 8 AZIENDA MILAN MAGHAWAY TALISAY
Billing Address: BLK 3 LOT 8 AZIENDA MILAN MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	175702DS6	Pole No	:	0504463
Serial No	:	13748557	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	18674
Period From	:	03-12-2017	Prev Rdg	:	18539
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	677	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	694.12
Transmission Charge	0.3858/kWh	52.08
System Loss Charge	0.7518/kWh	101.49
Sub-Total		847.69
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.66
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		14.68
Government Charges		
Franchise Tax - Local		6.27
Value Added Tax		
Generation		45.23
Transmission		1.19
System Loss		6.27
Distribution		46.95
Others		2.51
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		172.73
CURRENT BILL - APRIL 2017		1,426.37
TOTAL AMOUNT DUE		1,425.71

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 1,208.00

Your monthly electricity consumption chart

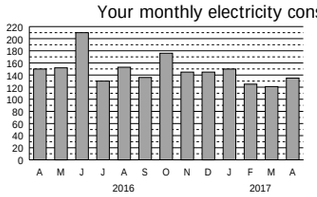

Avg Monthly Usage : 148.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,426.37		
Less : VAT	102.15		
Amount Net of VAT	1,324.22		
Less: BIR 2306	42.55		
BIR 2307	25.20	VATable Sales	1,253.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.58
Amount Due	1,256.47	VAT Zero Rated Sales	0.00
Add : VAT	102.15	VAT Amount	102.15
TOTAL AMOUNT DUE	1,358.62	TOTAL SALES	1,426.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/4410/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 863305842578

NUDALO,ROSEMARIE A

Premise Address: BLK 3 LOT 8 AZIENDA MILAN MAGHAWAY TALISAY
Billing Address: BLK 3 LOT 8 AZIENDA MILAN MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-86-236-3	8639220000-1	04/28/2017	APRIL/2017	1,425.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86392200001

BC08/530.7/4410/0/31/04-15-2017/33

1,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780173915990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305446

78060200009

Date : 04-15-2017

BC08/530.7/4430/0504456/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7806020000-9

Collection Ref. Code : 1839-24-998-6

Customer Information----------

Name : ATANACIO,KEITH ANGELO L

Premise Address: BLK 5, LOT 5, AZIENDA MILAN MAGHAWAY TALISAY

Billing Address: BLK 5, LOT 5, AZIENDA MILAN MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	143682WS6	Pole No	:	0504456
Serial No	:	58652497	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	32951
Period From	:	03-12-2017	Prev Rdg	:	32911
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	500	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	205.66
Transmission Charge	0.3858/kWh	15.43
System Loss Charge	0.7518/kWh	30.07
Sub-Total		251.16
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 370.61	- 185.31
Sub-Total		- 185.31
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		13.41
Transmission		0.35
System Loss		1.86
Distribution		14.33
Others		- 14.87
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.06
CURRENT BILL - APRIL 2017		220.36
TOTAL AMOUNT DUE		219.79

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 257.00

Your monthly electricity consumption chart

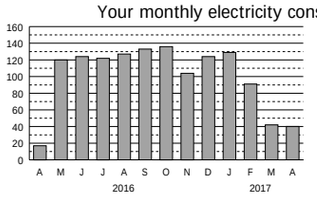

Avg Monthly Usage : 100.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.36		
Less : VAT	15.08		
Amount Net of VAT	205.28		
Less: BIR 2306	6.28		
BIR 2307	3.72	VATable Sales	185.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.98
Amount Due	195.28	VAT Zero Rated Sales	0.00
Add : VAT	15.08	VAT Amount	15.08
TOTAL AMOUNT DUE	210.36	TOTAL SALES	220.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/4430/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 780173915990

ATANACIO,KEITH ANGELO L

Premise Address: BLK 5, LOT 5, AZIENDA MILAN MAGHAWAY TALISAY

Billing Address: BLK 5, LOT 5, AZIENDA MILAN MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-24-998-6	7806020000-9	04/28/2017	APRIL/2017	219.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78060200009

BC08/530.7/4430/0/31/04-15-2017/33

1,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203122177996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300551

20322200005

Date : 04-15-2017

BC08/530.7/4440/0504456/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2032220000-5

Collection Ref. Code : 1817-42-581-1

Customer Information----------

Name : ENTING,ISABELITA B

Premise Address: BLK 5 LOT 6 AZIENDA MILAN LAWAAN TALISAY

Billing Address: BLK 5 LOT 6 AZIENDA MILAN LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	367174GS6	Pole No	:	0504456
Serial No	:	2002112131	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	34606
Period From	:	03-12-2017	Prev Rdg	:	34444
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	750	Billed kWh	:	162

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	832.94
Transmission Charge	0.3858/kWh	62.50
System Loss Charge	0.7518/kWh	121.79
Sub-Total		1,017.23
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.59
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		17.62
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		54.25
Transmission		1.43
System Loss		7.52
Distribution		56.22
Others		3.02
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		207.15
CURRENT BILL - APRIL 2017		1,710.53
TOTAL AMOUNT DUE		1,709.81

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 3,429.00

Your monthly electricity consumption chart

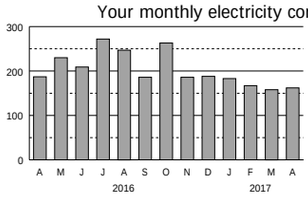

Avg Monthly Usage : 202.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,710.53		
Less : VAT	122.44		
Amount Net of VAT	1,588.09		
Less: BIR 2306	51.02		
BIR 2307	30.22	VATable Sales	1,503.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.71
Amount Due	1,506.85	VAT Zero Rated Sales	0.00
Add : VAT	122.44	VAT Amount	122.44
TOTAL AMOUNT DUE	1,629.29	TOTAL SALES	1,710.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/4440/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 203122177996

ENTING,ISABELITA B

Premise Address: BLK 5 LOT 6 AZIENDA MILAN LAWAAN TALISAY

Billing Address: BLK 5 LOT 6 AZIENDA MILAN LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-42-581-1	2032220000-5	04/28/2017	APRIL/2017	1,709.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20322200005

BC08/530.7/4440/0/31/04-15-2017/33

1,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468710745637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299463

46862200006

Date : 04-15-2017

BC08/530.7/4450/0504456/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4686220000-6

Collection Ref. Code : 1841-56-092-8

Customer Information----------

Name : SOLON,REYNALDO L

Premise Address: BLK 03 LOT 09 AZIENDA MILAN MAGHAWAY TALISAY

Billing Address: BLK 03 LOT 09 AZIENDA MILAN MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	146521WS6	Pole No	:	0504456
Serial No	:	43236252	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	21964
Period From	:	03-12-2017	Prev Rdg	:	21860
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	549	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	534.73
Transmission Charge	0.3858/kWh	40.12
System Loss Charge	0.7518/kWh	78.19
Sub-Total		653.04
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.29
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 774.00	15.48
Sub-Total		26.79
Government Charges		
Franchise Tax - Local		4.91
Value Added Tax		
Generation		34.82
Transmission		0.92
System Loss		4.83
Distribution		36.31
Others		3.80
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		135.15
CURRENT BILL - APRIL 2017		1,117.56
TOTAL AMOUNT DUE		1,116.65

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 775.00

Your monthly electricity consumption chart

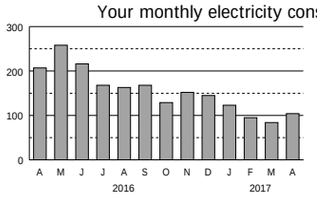

Avg Monthly Usage : 154.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,117.56		
Less : VAT	80.68		
Amount Net of VAT	1,036.88		
Less: BIR 2306	33.62		
BIR 2307	19.75	VATable Sales	982.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.47
Amount Due	983.51	VAT Zero Rated Sales	0.00
Add : VAT	80.68	VAT Amount	80.68
TOTAL AMOUNT DUE	1,064.19	TOTAL SALES	1,117.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/4450/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 468710745637

SOLON,REYNALDO L

Premise Address: BLK 03 LOT 09 AZIENDA MILAN MAGHAWAY TALISAY

Billing Address: BLK 03 LOT 09 AZIENDA MILAN MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-56-092-8	4686220000-6	04/28/2017	APRIL/2017	1,116.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46862200006

BC08/530.7/4450/0/31/04-15-2017/33

1,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447904510801

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305206

44793200708

Date : 04-15-2017

BC08/530.7/4485/0504442/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4479320070-8

Collection Ref. Code : 1859-97-101-6

Customer Information----------

Name : OUANO,YVONNE DACALOS

Premise Address: BLK 5 LOT 7 AZIENDA MILAN SUBD. MAGHAWAY, TALISAY CITY

Billing Address: BLK 5 LOT 7 AZIENDA MILAN SUBD. MAGHAWAY, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1095501	Pole No	:	0504442
Serial No	:	129128614	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11388
Period From	:	03-12-2017	Prev Rdg	:	10885
No of Days	:	31	Diff Rdg	:	503
Avg kWh/day	:	16.23	Registered	:	503
Conn Load	:	2732	Billed kWh	:	503

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,586.22
Transmission Charge	0.3858/kWh	194.06
System Loss Charge	0.7518/kWh	378.16
Sub-Total		3,158.44
Distribution Charges		
Distribution Charge	1.7506/kWh	880.55
Supply Charge	0.4118/kWh	207.14
Metering Charge	0.6989/kWh	351.55
	5.00/month	5.00
Sub-Total		1,444.24
Others		
Subsidy on Lifeline Charge	0.1086/kWh	54.63
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Surcharge	0.02 of 4,124.50	82.49
Sub-Total		137.20
Government Charges		
Franchise Tax - Local		23.70
Value Added Tax		
Generation		168.48
Transmission		4.43
System Loss		23.33
Distribution		173.31
Others		19.31
Universal Charge		
Missionary Electrification	0.1561/kWh	78.52
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.37
Sub-Total		652.19
CURRENT BILL - APRIL 2017		5,392.07
TOTAL AMOUNT DUE		5,391.34

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 4,125.00

Your monthly electricity consumption chart

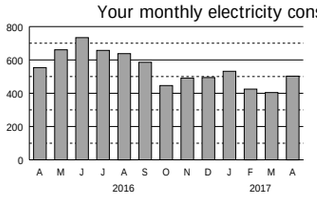

Avg Monthly Usage : 548.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,392.07		
Less : VAT	388.86		
Amount Net of VAT	5,003.21		
Less: BIR 2306	162.03		
BIR 2307	95.27	VATable Sales	4,739.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	263.33
Amount Due	4,745.91	VAT Zero Rated Sales	0.00
Add : VAT	388.86	VAT Amount	388.86
TOTAL AMOUNT DUE	5,134.77	TOTAL SALES	5,392.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/4485/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 447904510801

OUANO,YVONNE DACALOS
Premise Address: BLK 5 LOT 7 AZIENDA MILAN SUBD. MAGHAWAY, TALISAY CITY
Billing Address: BLK 5 LOT 7 AZIENDA MILAN SUBD. MAGHAWAY, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-97-101-6	4479320070-8	04/28/2017	APRIL/2017	5,391.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44793200708

BC08/530.7/4485/0/31/04-15-2017/33

1,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953514159666
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95322200007

1009308452

Date : 04-15-2017

BC08/530.7/4490/0504456/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9532220000-7

Collection Ref. Code : 1817-49-575-5

Customer Information----------

Name : ALMOCERA,JUNE D

Premise Address: BLK 5 LOT 8 AZIENDA MILAN LAWAAN TALISAY
Billing Address: BLK 5 LOT 8 AZIENDA MILAN LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	408616GS6	Pole No	:	0504456
Serial No	:	53695273	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	36526
Period From	:	03-12-2017	Prev Rdg	:	36245
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	750	Billed kWh	:	281

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 134.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,444.79
Transmission Charge	0.3858/kWh	108.41
System Loss Charge	0.7518/kWh	211.26
Sub-Total		1,764.46
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.1086/kWh	30.52
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,566.00	51.32
Sub-Total		81.88
Government Charges		
Franchise Tax - Local		13.28
Value Added Tax		
Generation		94.11
Transmission		2.47
System Loss		13.04
Distribution		97.08
Others		11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		365.27
CURRENT BILL - APRIL 2017		3,020.64
TOTAL AMOUNT DUE		2,886.58

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 1, 2017 - 2,700.00

Your monthly electricity consumption chart

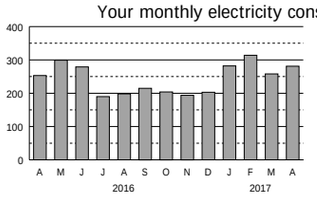

Avg Monthly Usage : 243.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,020.64		
Less : VAT	218.12		
Amount Net of VAT	2,802.52		
Less: BIR 2306	90.88		
BIR 2307	53.37	VATable Sales	2,655.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.15
Amount Due	2,658.27	VAT Zero Rated Sales	0.00
Add : VAT	218.12	VAT Amount	218.12
TOTAL AMOUNT DUE	2,876.39	TOTAL SALES	3,020.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/4490/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 953514159666

ALMOCERA,JUNE D
Premise Address: BLK 5 LOT 8 AZIENDA MILAN LAWAAN TALISAY
Billing Address: BLK 5 LOT 8 AZIENDA MILAN LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-49-575-5	9532220000-7	04/28/2017	APRIL/2017	2,886.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

95322200007

BC08/530.7/4490/0/31/04-15-2017/33

1,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261869590605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312846

26182200001

Date : 04-15-2017

BC08/530.7/4500/0504421/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2618220000-1

Collection Ref. Code : 1841-80-572-6

Customer Information----------

Name : CALDINO,MARY ALLENE T

Premise Address: BLK5 LOT11 AZIENDA MILAN MAGHAWAY TALISAY
Billing Address: BLK5 LOT11 AZIENDA MILAN MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	5565 EIS6	Pole No	:	0504421
Serial No	:	40610050	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15070
Period From	:	03-12-2017	Prev Rdg	:	14624
No of Days	:	31	Diff Rdg	:	446
Avg kWh/day	:	14.39	Registered	:	446
Conn Load	:	1316	Billed kWh	:	446

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,293.15
Transmission Charge	0.3858/kWh	172.07
System Loss Charge	0.7518/kWh	335.30
Sub-Total		2,800.52
Distribution Charges		
Distribution Charge	1.7506/kWh	780.77
Supply Charge	0.4118/kWh	183.66
Metering Charge	0.6989/kWh	311.71
	5.00/month	5.00
Sub-Total		1,281.14
Others		
Subsidy on Lifeline Charge	0.1086/kWh	48.44
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		48.51
Government Charges		
Franchise Tax - Local		20.65
Value Added Tax		
Generation		149.40
Transmission		3.93
System Loss		20.70
Distribution		153.74
Others		8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	69.62
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.30
Sub-Total		569.19
CURRENT BILL - APRIL 2017		4,699.36
TOTAL AMOUNT DUE		4,698.41

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 3,270.00

Your monthly electricity consumption chart

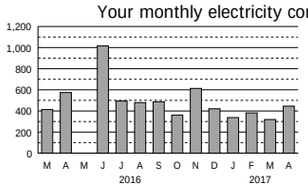

Avg Monthly Usage : 487.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,699.36		
Less : VAT	336.07		
Amount Net of VAT	4,363.29		
Less: BIR 2306	140.03		
BIR 2307	83.02	VATable Sales	4,130.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	233.12
Amount Due	4,140.24	VAT Zero Rated Sales	0.00
Add : VAT	336.07	VAT Amount	336.07
TOTAL AMOUNT DUE	4,476.31	TOTAL SALES	4,699.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/4500/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 261869590605

CALDINO,MARY ALLENE T

Premise Address: BLK5 LOT11 AZIENDA MILAN MAGHAWAY TALISAY
Billing Address: BLK5 LOT11 AZIENDA MILAN MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-80-572-6	2618220000-1	04/28/2017	APRIL/2017	4,698.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26182200001 BC08/530.7/4500/0/31/04-15-2017/33 1,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876691788638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302926

87640200009

Date : 04-15-2017

BC08/530.7/4510/0504421/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8764020000-9

Collection Ref. Code : 1817-58-905-9

Customer Information----------

Name : SURVILLA,RUBILITA C

Premise Address: BLK 5 LOT 12 AZIENDA MILAN MAGHAWAY TALISAY
Billing Address: BLK 5 LOT 12 AZIENDA MILAN MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	462003GS6	Pole No	:	0504421
Serial No	:	65529055	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7859
Period From	:	03-12-2017	Prev Rdg	:	7538
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.36	Registered	:	321
Conn Load	:	802	Billed kWh	:	321

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,650.45
Transmission Charge	0.3858/kWh	123.84
System Loss Charge	0.7518/kWh	241.33
Sub-Total		2,015.62
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.1086/kWh	34.86
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		34.91
Government Charges		
Franchise Tax - Local		14.87
Value Added Tax		
Generation		107.50
Transmission		2.84
System Loss		14.90
Distribution		110.82
Others		5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		409.82
CURRENT BILL - APRIL 2017		3,383.83
TOTAL AMOUNT DUE		3,383.24

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 2,946.00

Your monthly electricity consumption chart

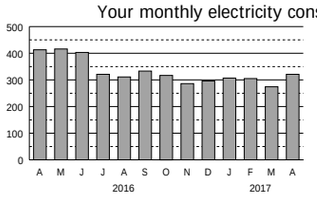

Avg Monthly Usage : 331.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,383.83		
Less : VAT	242.03		
Amount Net of VAT	3,141.80		
Less: BIR 2306	100.85		
BIR 2307	59.78	VATable Sales	2,974.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.79
Amount Due	2,981.17	VAT Zero Rated Sales	0.00
Add : VAT	242.03	VAT Amount	242.03
TOTAL AMOUNT DUE	3,223.20	TOTAL SALES	3,383.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/4510/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 876691788638

SURVILLA,RUBILITA C

Premise Address: BLK 5 LOT 12 AZIENDA MILAN MAGHAWAY TALISAY
Billing Address: BLK 5 LOT 12 AZIENDA MILAN MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-58-905-9	8764020000-9	04/28/2017	APRIL/2017	3,383.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87640200009

BC08/530.7/4510/0/31/04-15-2017/33

1,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819191693719

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81962200002

BILLING STATEMENT

1009307589

Date : 04-15-2017

BC08/530.7/4520/0504414/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8196220000-2

Collection Ref. Code : 1841-59-299-4

Customer Information----------

Name : DE LA VICTORIA,RAYMUNDA P

Premise Address: BLK 05 LOT 13 AZIENDA MILAN MAGHAWAY TALISAY
Billing Address: BLK 05 LOT 13 AZIENDA MILAN MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	141498WS6	Pole No	:	0504414
Serial No	:	44635330	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12799
Period From	:	03-12-2017	Prev Rdg	:	12702
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	1442	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	498.74
Transmission Charge	0.3858/kWh	37.42
System Loss Charge	0.7518/kWh	72.92
Sub-Total		609.08
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 891.62	- 44.58
Sub-Total		- 44.58
Government Charges		
Franchise Tax - Local		4.24
Value Added Tax		
Generation		32.49
Transmission		0.85
System Loss		4.51
Distribution		33.90
Others		- 3.08
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		119.12
CURRENT BILL - APRIL 2017		966.16
TOTAL AMOUNT DUE		965.70

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 805.00

Your monthly electricity consumption chart

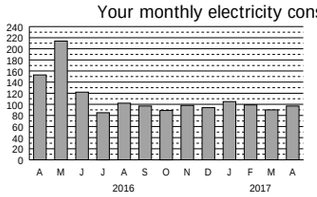

Avg Monthly Usage : 111.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	966.16		
Less : VAT	68.67		
Amount Net of VAT	897.49		
Less: BIR 2306	28.62		
BIR 2307	17.03	VATable Sales	847.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.45
Amount Due	851.84	VAT Zero Rated Sales	0.00
Add : VAT	68.67	VAT Amount	68.67
TOTAL AMOUNT DUE	920.51	TOTAL SALES	966.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/4520/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 819191693719

DE LA VICTORIA,RAYMUNDA P
Premise Address: BLK 05 LOT 13 AZIENDA MILAN MAGHAWAY TALISAY
Billing Address: BLK 05 LOT 13 AZIENDA MILAN MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-59-299-4	8196220000-2	04/28/2017	APRIL/2017	965.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81962200002

BC08/530.7/4520/0/31/04-15-2017/33

1,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451904986694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307077

45170200005

Date : 04-15-2017

BC08/530.7/4550/0504351/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4517020000-5

Collection Ref. Code : 1817-81-245-9

Customer Information----------

Name : AGUILAR,ALLYSON A

Premise Address: BLK 6 LOT 47 HACIENDA MILAN MAGHAWAY TALISAY

Billing Address: BLK 6 LOT 47 HACIENDA MILAN MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	559537 GS6	Pole No	:	0504351
Serial No	:	25192805	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	21779
Period From	:	03-12-2017	Prev Rdg	:	21442
No of Days	:	31	Diff Rdg	:	337
Avg kWh/day	:	10.87	Registered	:	337
Conn Load	:	1469	Billed kWh	:	337

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,732.72
Transmission Charge	0.3858/kWh	130.01
System Loss Charge	0.7518/kWh	253.36
Sub-Total		2,116.09
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.1086/kWh	36.60
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		36.65
Government Charges		
Franchise Tax - Local		15.61
Value Added Tax		
Generation		112.88
Transmission		2.98
System Loss		15.64
Distribution		116.31
Others		6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		430.23
CURRENT BILL - APRIL 2017		3,552.23
TOTAL AMOUNT DUE		3,552.23

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - MARCH 14, 2017 - 3,015.74

Your monthly electricity consumption chart

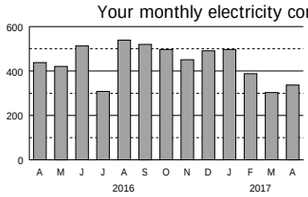

Avg Monthly Usage : 438.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,552.23		
Less : VAT	254.08		
Amount Net of VAT	3,298.15		
Less: BIR 2306	105.88		
BIR 2307	62.75	VATable Sales	3,122.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.15
Amount Due	3,129.52	VAT Zero Rated Sales	0.00
Add : VAT	254.08	VAT Amount	254.08
TOTAL AMOUNT DUE	3,383.60	TOTAL SALES	3,552.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/4550/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 451904986694

AGUILAR,ALLYSON A

Premise Address: BLK 6 LOT 47 HACIENDA MILAN MAGHAWAY TALISAY

Billing Address: BLK 6 LOT 47 HACIENDA MILAN MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-81-245-9	4517020000-5	04/28/2017	APRIL/2017	3,552.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45170200005

BC08/530.7/4550/0/31/04-15-2017/33

1,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853177978872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307687

85322200008

Date : 04-15-2017

BC08/530.7/4580/0504386/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8532220000-8

Collection Ref. Code : 1817-49-563-1

Customer Information----------

Name : VELOSO,LUIS SR. E

Premise Address: BLK 6, LOT 34, AZIENDA MILAN LAWAAN 1 TALISAY
Billing Address: BLK 6, LOT 34, AZIENDA MILAN LAWAAN 1 TALISAY

TIN :

Metering Information----------

Meter No	:	424859GS6	Pole No	:	0504386
Serial No	:	58897295	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2413
Period From	:	03-12-2017	Prev Rdg	:	2413
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	300	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 70.59
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 64.96

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 20.00

Your monthly electricity consumption chart

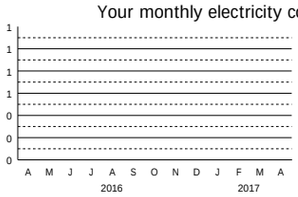

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/4580/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 853177978872

VELOSO,LUIS SR. E

Premise Address: BLK 6, LOT 34, AZIENDA MILAN LAWAAN 1 TALISAY
Billing Address: BLK 6, LOT 34, AZIENDA MILAN LAWAAN 1 TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-49-563-1	8532220000-8	04/28/2017	APRIL/2017	- 64.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85322200008

BC08/530.7/4580/0/31/04-15-2017/33

1,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373432690971

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301792

37365632050

Date : 04-15-2017

BC08/530.7/4590/0504386/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3736563205-0

Collection Ref. Code : 1851-17-263-7

Customer Information----------

Name : DE GRACIA,CONCEPCION LORELEI ESPERA

Premise Address: BLOCK 6 LOT 33 AZIENDA MILAN LAWAAN
Billing Address: BLOCK 6 LOT 33 AZIENDA MILAN LAWAAN

TIN :

Metering Information----------

Meter No	:	MTR1165789	Pole No	:	0504386
Serial No	:	133499843	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1189
Period From	:	03-12-2017	Prev Rdg	:	1066
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	710	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	632.42
Transmission Charge	0.3858/kWh	47.45
System Loss Charge	0.7518/kWh	92.47
Sub-Total		772.34
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.36
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		13.38
Government Charges		
Franchise Tax - Local		5.71
Value Added Tax		
Generation		41.19
Transmission		1.08
System Loss		5.71
Distribution		42.83
Others		2.29
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		157.41
CURRENT BILL - APRIL 2017		1,300.06
TOTAL AMOUNT DUE		1,299.18

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 2,603.00

Your monthly electricity consumption chart

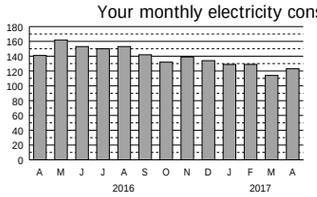

Avg Monthly Usage : 138.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,300.06		
Less : VAT	93.10		
Amount Net of VAT	1,206.96		
Less: BIR 2306	38.78		
BIR 2307	22.97	VATable Sales	1,142.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.31
Amount Due	1,145.21	VAT Zero Rated Sales	0.00
Add : VAT	93.10	VAT Amount	93.10
TOTAL AMOUNT DUE	1,238.31	TOTAL SALES	1,300.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/4590/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 373432690971

DE GRACIA,CONCEPCION LORELEI ESPERA
Premise Address: BLOCK 6 LOT 33 AZIENDA MILAN LAWAAN
Billing Address: BLOCK 6 LOT 33 AZIENDA MILAN LAWAAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-17-263-7	3736563205-0	04/28/2017	APRIL/2017	1,299.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

37365632050

BC08/530.7/4590/0/31/04-15-2017/33

1,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691560052773

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009310458

69170200005

Date : 04-15-2017

BC08/530.7/4600/0504386/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6917020000-5

Collection Ref. Code : 1841-19-494-8

Customer Information----------

Name : OZAKI,ALICIA C

Premise Address: BLK 6 LOT 31-32 AZIENDA MILAN MAGHAWAY TALISAY
Billing Address: BLK 6 LOT 31-32 AZIENDA MILAN MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1059071	Pole No	:	0504386
Serial No	:	121436834	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10509
Period From	:	03-12-2017	Prev Rdg	:	10083
No of Days	:	31	Diff Rdg	:	426
Avg kWh/day	:	13.74	Registered	:	426
Conn Load	:	550	Billed kWh	:	426

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,190.32
Transmission Charge	0.3858/kWh	164.35
System Loss Charge	0.7518/kWh	320.27
Sub-Total		2,674.94
Distribution Charges		
Distribution Charge	1.7506/kWh	745.76
Supply Charge	0.4118/kWh	175.43
Metering Charge	0.6989/kWh	297.73
	5.00/month	5.00
Sub-Total		1,223.92
Others		
Subsidy on Lifeline Charge	0.1086/kWh	46.26
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Surcharge	0.02 of 3,303.50	66.07
Sub-Total		112.40
Government Charges		
Franchise Tax - Local		20.06
Value Added Tax		
Generation		142.69
Transmission		3.76
System Loss		19.78
Distribution		146.87
Others		15.90
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.82
Sub-Total		552.00
CURRENT BILL - APRIL 2017		4,563.26
TOTAL AMOUNT DUE		4,562.56

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 3,304.00

Your monthly electricity consumption chart

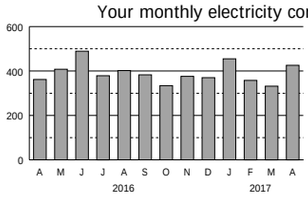

Avg Monthly Usage : 390.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,563.26		
Less : VAT	329.00		
Amount Net of VAT	4,234.26		
Less: BIR 2306	137.08		
BIR 2307	80.63	VATable Sales	4,011.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.00
Amount Due	4,016.55	VAT Zero Rated Sales	0.00
Add : VAT	329.00	VAT Amount	329.00
TOTAL AMOUNT DUE	4,345.55	TOTAL SALES	4,563.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/4600/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 691560052773

OZAKI,ALICIA C
Premise Address: BLK 6 LOT 31-32 AZIENDA MILAN MAGHAWAY TALISAY
Billing Address: BLK 6 LOT 31-32 AZIENDA MILAN MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-19-494-8	6917020000-5	04/28/2017	APRIL/2017	4,562.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69170200005

BC08/530.7/4600/0/31/04-15-2017/33

1,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486150779420

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307453

48640200001

Date : 04-15-2017

BC08/530.7/4620/0504344/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4864020000-1

Collection Ref. Code : 1817-59-974-7

Customer Information----------

Name : CAPILITAN,FRANCO P

Premise Address: BLK 5 LOT 17 AZIENDA MILAN LAWAAN TALISAY
Billing Address: BLK 5 LOT 17 AZIENDA MILAN LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1057269	Pole No	:	0504344
Serial No	:	121542105	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1034
Period From	:	03-12-2017	Prev Rdg	:	989
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	750	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	231.37
Transmission Charge	0.3858/kWh	17.36
System Loss Charge	0.7518/kWh	33.83
Sub-Total		282.56
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 416.32	- 166.53
Sub-Total		- 166.53
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		15.07
Transmission		0.40
System Loss		2.08
Distribution		16.05
Others		- 13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		42.99
CURRENT BILL - APRIL 2017		292.78
TOTAL AMOUNT DUE		292.71

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 264.00

Your monthly electricity consumption chart

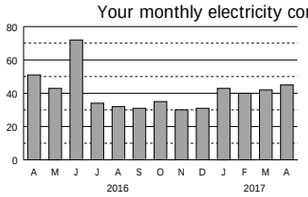

Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.78		
Less : VAT	20.31		
Amount Net of VAT	272.47		
Less: BIR 2306	8.46		
BIR 2307	5.02	VATable Sales	249.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.68
Amount Due	258.99	VAT Zero Rated Sales	0.00
Add : VAT	20.31	VAT Amount	20.31
TOTAL AMOUNT DUE	279.30	TOTAL SALES	292.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/4620/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 486150779420

CAPILITAN,FRANCO P
Premise Address: BLK 5 LOT 17 AZIENDA MILAN LAWAAN TALISAY
Billing Address: BLK 5 LOT 17 AZIENDA MILAN LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-59-974-7	4864020000-1	04/28/2017	APRIL/2017	292.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48640200001

BC08/530.7/4620/0/31/04-15-2017/33

1,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735842992075

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299808

73573200000

Date : 04-15-2017

BC08/530.7/4650/0504323/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7357320000-0

Collection Ref. Code : 1843-86-467-3

Customer Information----------

Name : NACAR,LORNA C

Premise Address: BLK 6 LOT 13 AZIENDA MILAN MAGHAYWAY TALISAY
Billing Address: BLK 6 LOT 13 AZIENDA MILAN MAGHAYWAY TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1059280	Pole No	:	0504323
Serial No	:	125292250	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4772
Period From	:	03-12-2017	Prev Rdg	:	4450
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	900	Billed kWh	:	322

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,177.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,655.60
Transmission Charge	0.3858/kWh	124.23
System Loss Charge	0.7518/kWh	242.08
Sub-Total		2,021.91
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.1086/kWh	34.97
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		35.02
Government Charges		
Franchise Tax - Local		14.92
Value Added Tax		
Generation		107.85
Transmission		2.84
System Loss		14.93
Distribution		111.16
Others		5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		411.10
CURRENT BILL - APRIL 2017		3,394.37
TOTAL AMOUNT DUE		2,217.16

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - JANUARY 20, 2017 - 9,000.00

Your monthly electricity consumption chart

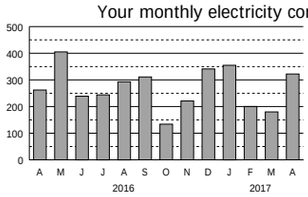

Avg Monthly Usage : 269.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,394.37		
Less : VAT	242.77		
Amount Net of VAT	3,151.60		
Less: BIR 2306	101.14		
BIR 2307	59.96	VATable Sales	2,983.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.33
Amount Due	2,990.50	VAT Zero Rated Sales	0.00
Add : VAT	242.77	VAT Amount	242.77
TOTAL AMOUNT DUE	3,233.27	TOTAL SALES	3,394.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/4650/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 735842992075

NACAR,LORNA C
Premise Address: BLK 6 LOT 13 AZIENDA MILAN MAGHAYWAY TALISAY
Billing Address: BLK 6 LOT 13 AZIENDA MILAN MAGHAYWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-86-467-3	7357320000-0	04/28/2017	APRIL/2017	2,217.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

73573200000

BC08/530.7/4650/0/31/04-15-2017/33

1,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868876453631

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86850200006

BILLING STATEMENT

1009299592

Date : 04-15-2017

BC08/530.7/4680/0504323/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8685020000-6

Collection Ref. Code : 1817-73-602-7

Customer Information----------

Name : PACALDO,HERACLEA B

Premise Address: BLK 5, LOT 22, AZIENDA MILAN LAWAAN TALISAY
Billing Address: BLK 5, LOT 22, AZIENDA MILAN LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	399516GS6	Pole No	:	0504323
Serial No	:	2004201984	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	25473
Period From	:	03-12-2017	Prev Rdg	:	25372
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	300	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	519.30
Transmission Charge	0.3858/kWh	38.97
System Loss Charge	0.7518/kWh	75.93
Sub-Total		634.20
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1086/kWh	10.97
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 661.00	13.22
Sub-Total		24.21
Government Charges		
Franchise Tax - Local		4.76
Value Added Tax		
Generation		33.84
Transmission		0.89
System Loss		4.70
Distribution		35.28
Others		3.48
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		131.06
CURRENT BILL - APRIL 2017		1,083.46
TOTAL AMOUNT DUE		1,083.46

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 661.20

Your monthly electricity consumption chart

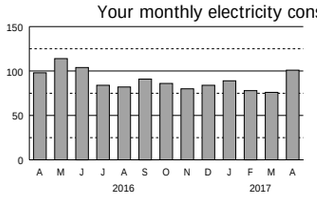

Avg Monthly Usage : 89.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,083.46		
Less : VAT	78.19		
Amount Net of VAT	1,005.27		
Less: BIR 2306	32.59		
BIR 2307	19.14	VATable Sales	952.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.87
Amount Due	953.54	VAT Zero Rated Sales	0.00
Add : VAT	78.19	VAT Amount	78.19
TOTAL AMOUNT DUE	1,031.73	TOTAL SALES	1,083.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/4680/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 868876453631

PACALDO,HERACLEA B
Premise Address: BLK 5, LOT 22, AZIENDA MILAN LAWAAN TALISAY
Billing Address: BLK 5, LOT 22, AZIENDA MILAN LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-73-602-7	8685020000-6	04/28/2017	APRIL/2017	1,083.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86850200006

BC08/530.7/4680/0/31/04-15-2017/33

1,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892035098717

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310444

89292200006

Date : 04-15-2017

BC08/530.7/4710/0504323/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8929220000-6

Collection Ref. Code : 1841-83-926-4

Customer Information----------

Name : ESPINA,CLARISA S

Premise Address: BLK5 LOT24 AZIENDA MILAN MAGHAWAY TALISAY
Billing Address: BLK5 LOT24 AZIENDA MILAN MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	136440WS6	Pole No	:	0504323
Serial No	:	67512827	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	62345
Period From	:	03-12-2017	Prev Rdg	:	61999
No of Days	:	31	Diff Rdg	:	346
Avg kWh/day	:	11.16	Registered	:	346
Conn Load	:	1459	Billed kWh	:	346

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,778.99
Transmission Charge	0.3858/kWh	133.49
System Loss Charge	0.7518/kWh	260.12
Sub-Total		2,172.60
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.1086/kWh	37.58
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		37.63
Government Charges		
Franchise Tax - Local		16.03
Value Added Tax		
Generation		115.89
Transmission		3.05
System Loss		16.04
Distribution		119.40
Others		6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.90
Sub-Total		441.68
CURRENT BILL - APRIL 2017		3,646.92
TOTAL AMOUNT DUE		3,646.57

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 25, 2017 - 3,165.00

Your monthly electricity consumption chart

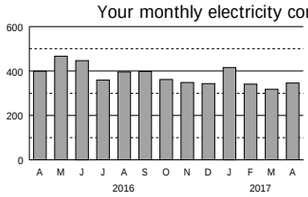

Avg Monthly Usage : 380.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,646.92		
Less : VAT	260.82		
Amount Net of VAT	3,386.10		
Less: BIR 2306	108.69		
BIR 2307	64.43	VATable Sales	3,205.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.86
Amount Due	3,212.98	VAT Zero Rated Sales	0.00
Add : VAT	260.82	VAT Amount	260.82
TOTAL AMOUNT DUE	3,473.80	TOTAL SALES	3,646.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/4710/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 892035098717

ESPINA,CLARISA S
Premise Address: BLK5 LOT24 AZIENDA MILAN MAGHAWAY TALISAY
Billing Address: BLK5 LOT24 AZIENDA MILAN MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-83-926-4	8929220000-6	04/28/2017	APRIL/2017	3,646.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

89292200006 BC08/530.7/4710/0/31/04-15-2017/33 1,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542514569186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303184

5420129721

Date : 04-15-2017

BC08/530.7/4730/0504302/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5420129721-2

Collection Ref. Code : 1849-64-296-6

Customer Information----------

Name : ALAURA,EDGARDO LEGASPI

Premise Address: BLOCK 6 LOT 8 VIA ALBERTI AZIENDA MILAN
Billing Address: BLOCK 6 LOT 8 VIA ALBERTI AZIENDA MILAN

TIN :

Metering Information----------

Meter No	:	493963 GS6	Pole No	:	0504302
Serial No	:	56210012	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16433
Period From	:	03-12-2017	Prev Rdg	:	16262
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	1712	Billed kWh	:	171

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	879.21
Transmission Charge	0.3858/kWh	65.97
System Loss Charge	0.7518/kWh	128.56
Sub-Total		1,073.74
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.57
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		18.60
Government Charges		
Franchise Tax - Local		7.93
Value Added Tax		
Generation		57.27
Transmission		1.51
System Loss		7.94
Distribution		59.31
Others		3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		218.61
CURRENT BILL - APRIL 2017		1,805.23
TOTAL AMOUNT DUE		1,800.80

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 1,410.00

Your monthly electricity consumption chart

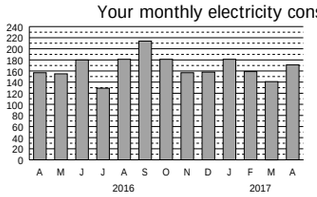

Avg Monthly Usage : 166.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,805.23		
Less : VAT	129.21		
Amount Net of VAT	1,676.02		
Less: BIR 2306	53.85		
BIR 2307	31.89	VATable Sales	1,586.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.40
Amount Due	1,590.28	VAT Zero Rated Sales	0.00
Add : VAT	129.21	VAT Amount	129.21
TOTAL AMOUNT DUE	1,719.49	TOTAL SALES	1,805.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/4730/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 542514569186

ALAURA,EDGARDO LEGASPI

Premise Address: BLOCK 6 LOT 8 VIA ALBERTI AZIENDA MILAN
Billing Address: BLOCK 6 LOT 8 VIA ALBERTI AZIENDA MILAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-64-296-6	5420129721-2	04/28/2017	APRIL/2017	1,800.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5420129721 BC08/530.7/4730/0/31/04-15-2017/33 1,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065778622167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313175

06573200000

Date : 04-15-2017

BC08/530.7/4750/0482926/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0657320000-0

Collection Ref. Code : 1845-48-305-7

Customer Information----------

Name : TUAZON,JILL L

Premise Address: BLK 5 LOT 25/ AZIENDA MILAN LAWAAN TALISAY

Billing Address: BLK 5 LOT 25/ AZIENDA MILAN LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	373613GS6	Pole No	:	0482926
Serial No	:	2003137609	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	44401
Period From	:	03-12-2017	Prev Rdg	:	44401
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	5989	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,577.51
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 1,571.88

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - AUGUST 25, 2016 - 3,000.00

Your monthly electricity consumption chart

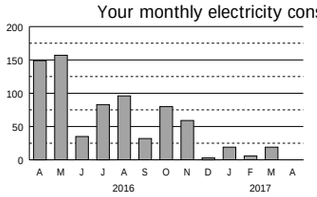

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/4750/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 065778622167

TUAZON,JILL L

Premise Address: BLK 5 LOT 25/ AZIENDA MILAN LAWAAN TALISAY

Billing Address: BLK 5 LOT 25/ AZIENDA MILAN LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-48-305-7	0657320000-0	04/28/2017	APRIL/2017	- 1,571.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06573200000 BC08/530.7/4750/0/31/04-15-2017/33 1,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749347189247
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305663

74901705546

Date : 04-15-2017

BC08/530.7/4790/0482926/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7490170554-6

Collection Ref. Code : 1849-73-971-4

Customer Information----------

Name : YBAS,ANNABEL ARANAS

Premise Address: BLOCK 5 LOT 27 AZIENDA MILAN I
Billing Address: BLOCK 5 LOT 27 AZIENDA MILAN I

TIN :

Metering Information----------

Meter No	:	373777GS6	Pole No	:	0482926
Serial No	:	2003138570	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	38010
Period From	:	03-12-2017	Prev Rdg	:	37875
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	644	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	694.12
Transmission Charge	0.3858/kWh	52.08
System Loss Charge	0.7518/kWh	101.49
Sub-Total		847.69
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.66
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		14.68
Government Charges		
Franchise Tax - Local		6.27
Value Added Tax		
Generation		45.23
Transmission		1.19
System Loss		6.27
Distribution		46.95
Others		2.51
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		172.73
CURRENT BILL - APRIL 2017		1,426.37
TOTAL AMOUNT DUE		1,426.21

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 19, 2017 - 440.00

Your monthly electricity consumption chart

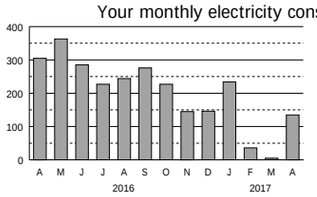

Avg Monthly Usage : 202.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,426.37		
Less : VAT	102.15		
Amount Net of VAT	1,324.22		
Less: BIR 2306	42.55		
BIR 2307	25.20	VATable Sales	1,253.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.58
Amount Due	1,256.47	VAT Zero Rated Sales	0.00
Add : VAT	102.15	VAT Amount	102.15
TOTAL AMOUNT DUE	1,358.62	TOTAL SALES	1,426.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/4790/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 749347189247

YBAS,ANNABEL ARANAS
Premise Address: BLOCK 5 LOT 27 AZIENDA MILAN I
Billing Address: BLOCK 5 LOT 27 AZIENDA MILAN I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-73-971-4	7490170554-6	04/28/2017	APRIL/2017	1,426.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

74901705546

BC08/530.7/4790/0/31/04-15-2017/33

1,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685681557180

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307789

68593200006

Date : 04-15-2017

BC08/530.7/4800/0482926/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6859320000-6

Collection Ref. Code : 1841-44-530-4

Customer Information----------

Name : WEBB,NENITA J

Premise Address: BLK 5 LOT 28, AZIENDA MILAN LAWAAN TALISAY
Billing Address: BLK 5 LOT 28, AZIENDA MILAN LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	170539WS6	Pole No	:	0482926
Serial No	:	44706896	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	33273
Period From	:	03-12-2017	Prev Rdg	:	32811
No of Days	:	31	Diff Rdg	:	462
Avg kWh/day	:	14.90	Registered	:	462
Conn Load	:	1184	Billed kWh	:	462

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,375.42
Transmission Charge	0.3858/kWh	178.24
System Loss Charge	0.7518/kWh	347.33
Sub-Total		2,900.99
Distribution Charges		
Distribution Charge	1.7506/kWh	808.78
Supply Charge	0.4118/kWh	190.25
Metering Charge	0.6989/kWh	322.89
	5.00/month	5.00
Sub-Total		1,326.92
Others		
Subsidy on Lifeline Charge	0.1086/kWh	50.17
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		50.24
Government Charges		
Franchise Tax - Local		21.39
Value Added Tax		
Generation		154.73
Transmission		4.08
System Loss		21.44
Distribution		159.23
Others		8.60
Universal Charge		
Missionary Electrification	0.1561/kWh	72.12
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.29
Sub-Total		589.58
CURRENT BILL - APRIL 2017		4,867.73
TOTAL AMOUNT DUE		4,867.24

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 25, 2017 - 2,497.00

Your monthly electricity consumption chart

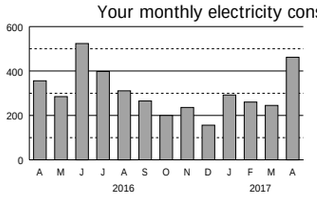

Avg Monthly Usage : 306.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,867.73		
Less : VAT	348.08		
Amount Net of VAT	4,519.65		
Less: BIR 2306	145.04		
BIR 2307	85.99	VATable Sales	4,278.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	241.50
Amount Due	4,288.62	VAT Zero Rated Sales	0.00
Add : VAT	348.08	VAT Amount	348.08
TOTAL AMOUNT DUE	4,636.70	TOTAL SALES	4,867.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/4800/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 685681557180

WEBB,NENITA J
Premise Address: BLK 5 LOT 28, AZIENDA MILAN LAWAAN TALISAY
Billing Address: BLK 5 LOT 28, AZIENDA MILAN LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-44-530-4	6859320000-6	04/28/2017	APRIL/2017	4,867.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

68593200006 BC08/530.7/4800/0/31/04-15-2017/33 1,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568711998996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299538

56873679106

Date : 04-15-2017

BC08/530.7/4810/0482926/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5687367910-6

Collection Ref. Code : 1859-99-509-8

Customer Information----------

Name : DAVID,SUSAN CAPALA

Premise Address: LOT 36 BLK 5 AZIENDA MILAN MAGHAWAY, TALISAY CITY

Billing Address: LOT 36 BLK 5 AZIENDA MILAN MAGHAWAY, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1055834	Pole No	:	0482926
Serial No	:	125283389	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11700
Period From	:	03-12-2017	Prev Rdg	:	11392
No of Days	:	31	Diff Rdg	:	308
Avg kWh/day	:	9.94	Registered	:	308
Conn Load	:	220	Billed kWh	:	308

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 401.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,583.61
Transmission Charge	0.3858/kWh	118.83
System Loss Charge	0.7518/kWh	231.55
Sub-Total		1,933.99
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.1086/kWh	33.45
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 3,599.00	71.98
Sub-Total		105.48
Government Charges		
Franchise Tax - Local		14.63
Value Added Tax		
Generation		103.16
Transmission		2.71
System Loss		14.29
Distribution		106.35
Others		14.41
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		402.27
CURRENT BILL - APRIL 2017		3,328.01
TOTAL AMOUNT DUE		2,926.94

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 4,000.00

Your monthly electricity consumption chart

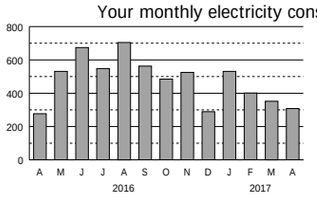

Avg Monthly Usage : 476.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,328.01		
Less : VAT	240.92		
Amount Net of VAT	3,087.09		
Less: BIR 2306	100.38		
BIR 2307	58.81	VATable Sales	2,925.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.35
Amount Due	2,927.90	VAT Zero Rated Sales	0.00
Add : VAT	240.92	VAT Amount	240.92
TOTAL AMOUNT DUE	3,168.82	TOTAL SALES	3,328.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/4810/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 568711998996

DAVID,SUSAN CAPALA

Premise Address: LOT 36 BLK 5 AZIENDA MILAN MAGHAWAY, TALISAY CITY

Billing Address: LOT 36 BLK 5 AZIENDA MILAN MAGHAWAY, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-99-509-8	5687367910-6	04/28/2017	APRIL/2017	2,926.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56873679106

BC08/530.7/4810/0/31/04-15-2017/33

1,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014588641835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305784

01467200000

Date : 04-15-2017

BC08/530.7/4830/0482933/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0146720000-0

Collection Ref. Code : 1845-55-107-9

Customer Information----------

Name : ESTOY,JULIUS DANDREB O

Premise Address: BLK 5 / LOT 31 / AZIENDA MILAN SUBD. MAGHAWAY TALISAY

Billing Address: BLK 5 / LOT 31 / AZIENDA MILAN SUBD. MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1158381	Pole No	:	0482933
Serial No	:	85020061	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3504
Period From	:	03-12-2017	Prev Rdg	:	3240
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	456	Billed kWh	:	264

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,357.38
Transmission Charge	0.3858/kWh	101.85
System Loss Charge	0.7518/kWh	198.48
Sub-Total		1,657.71
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.1086/kWh	28.67
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		28.71
Government Charges		
Franchise Tax - Local		12.23
Value Added Tax		
Generation		88.43
Transmission		2.32
System Loss		12.26
Distribution		91.25
Others		4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		337.17
CURRENT BILL - APRIL 2017		2,783.98
TOTAL AMOUNT DUE		2,783.03

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 2,291.00

Your monthly electricity consumption chart

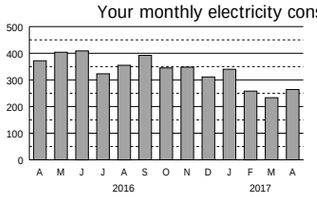

Avg Monthly Usage : 334.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,783.98		
Less : VAT	199.17		
Amount Net of VAT	2,584.81		
Less: BIR 2306	83.00		
BIR 2307	49.18	VATable Sales	2,446.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.00
Amount Due	2,452.63	VAT Zero Rated Sales	0.00
Add : VAT	199.17	VAT Amount	199.17
TOTAL AMOUNT DUE	2,651.80	TOTAL SALES	2,783.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/4830/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 014588641835

ESTOY,JULIUS DANDREB O

Premise Address: BLK 5 / LOT 31 / AZIENDA MILAN SUBD. MAGHAWAY TALISAY

Billing Address: BLK 5 / LOT 31 / AZIENDA MILAN SUBD. MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-55-107-9	0146720000-0	04/28/2017	APRIL/2017	2,783.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01467200000

BC08/530.7/4830/0/31/04-15-2017/33

1,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776314505766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303132

77632200000

Date : 04-15-2017

BC08/530.7/4840/0482933/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7763220000-0

Collection Ref. Code : 1845-61-683-9

Customer Information----------

Name : TORREGOSA,KARLO DONDEE L

Premise Address: BLK 5 LOT 32/ ARMANI ST. AZIENDA MILAN LAWAAN TALISAY

Billing Address: BLK 5 LOT 32/ ARMANI ST. AZIENDA MILAN LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	467889GS6	Pole No	:	0482933
Serial No	:	74507419	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	50606
Period From	:	03-12-2017	Prev Rdg	:	50132
No of Days	:	31	Diff Rdg	:	474
Avg kWh/day	:	15.29	Registered	:	474
Conn Load	:	1947	Billed kWh	:	474

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,437.12
Transmission Charge	0.3858/kWh	182.87
System Loss Charge	0.7518/kWh	356.35
Sub-Total		2,976.34
Distribution Charges		
Distribution Charge	1.7506/kWh	829.78
Supply Charge	0.4118/kWh	195.19
Metering Charge	0.6989/kWh	331.28
	5.00/month	5.00
Sub-Total		1,361.25
Others		
Subsidy on Lifeline Charge	0.1086/kWh	51.48
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		51.55
Government Charges		
Franchise Tax - Local		21.95
Value Added Tax		
Generation		158.75
Transmission		4.18
System Loss		22.00
Distribution		163.35
Others		8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	74.00
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	91.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.78
Sub-Total		604.88
CURRENT BILL - APRIL 2017		4,994.02
TOTAL AMOUNT DUE		4,993.44

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 4,119.00

Your monthly electricity consumption chart

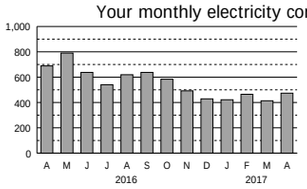

Avg Monthly Usage : 553.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,994.02		
Less : VAT	357.10		
Amount Net of VAT	4,636.92		
Less: BIR 2306	148.81		
BIR 2307	88.22	VATable Sales	4,389.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	247.78
Amount Due	4,399.89	VAT Zero Rated Sales	0.00
Add : VAT	357.10	VAT Amount	357.10
TOTAL AMOUNT DUE	4,756.99	TOTAL SALES	4,994.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/4840/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 776314505766

TORREGOSA,KARLO DONDEE L

Premise Address: BLK 5 LOT 32/ ARMANI ST. AZIENDA MILAN LAWAAN TALISAY

Billing Address: BLK 5 LOT 32/ ARMANI ST. AZIENDA MILAN LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-61-683-9	7763220000-0	04/28/2017	APRIL/2017	4,993.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77632200000

BC08/530.7/4840/0/31/04-15-2017/33

1,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058511370099

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309930

05852200004

Date : 04-15-2017

BC08/530.7/4850/0482933/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0585220000-4

Collection Ref. Code : 1841-55-938-5

Customer Information----------

Name : WALLER,LESLIE GALVIN

Premise Address: BLK 05 LOT 33 HACIENDA MILAN SUBD. LAWAAN TALISAY

Billing Address: BLK 05 LOT 33 HACIENDA MILAN SUBD. LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1200524	Pole No	:	0482933
Serial No	:	40146501	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1038
Period From	:	03-12-2017	Prev Rdg	:	594
No of Days	:	31	Diff Rdg	:	444
Avg kWh/day	:	14.32	Registered	:	444
Conn Load	:	5152	Billed kWh	:	444

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,282.87
Transmission Charge	0.3858/kWh	171.30
System Loss Charge	0.7518/kWh	333.80
Sub-Total		2,787.97
Distribution Charges		
Distribution Charge	1.7506/kWh	777.27
Supply Charge	0.4118/kWh	182.84
Metering Charge	0.6989/kWh	310.31
	5.00/month	5.00
Sub-Total		1,275.42
Others		
Subsidy on Lifeline Charge	0.1086/kWh	48.22
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		48.29
Government Charges		
Franchise Tax - Local		20.56
Value Added Tax		
Generation		148.72
Transmission		3.92
System Loss		20.59
Distribution		153.05
Others		8.26
Universal Charge		
Missionary Electrification	0.1561/kWh	69.31
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.06
Sub-Total		566.63
CURRENT BILL - APRIL 2017		4,678.31
TOTAL AMOUNT DUE		4,677.97

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 16, 2017 - 5,119.00

Your monthly electricity consumption chart

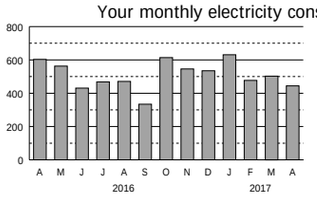

Avg Monthly Usage : 509.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,678.31		
Less : VAT	334.54		
Amount Net of VAT	4,343.77		
Less: BIR 2306	139.39		
BIR 2307	82.64	VATable Sales	4,111.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	232.09
Amount Due	4,121.74	VAT Zero Rated Sales	0.00
Add : VAT	334.54	VAT Amount	334.54
TOTAL AMOUNT DUE	4,456.28	TOTAL SALES	4,678.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/4850/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 058511370099

WALLER,LESLIE GALVIN

Premise Address: BLK 05 LOT 33 HACIENDA MILAN SUBD. LAWAAN TALISAY

Billing Address: BLK 05 LOT 33 HACIENDA MILAN SUBD. LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-55-938-5	0585220000-4	04/28/2017	APRIL/2017	4,677.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05852200004

BC08/530.7/4850/0/31/04-15-2017/33

1,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437909047553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300590

43702318627

Date : 04-15-2017

BC08/530.7/4860/0482933/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4370231862-7

Collection Ref. Code : 1855-61-431-6

Customer Information----------

Name : CASTRO,VALENTINO JR ESTORBA

Premise Address: BLOCK 5 LOT 35 AZIENDA MILAN MAGHAWAY, TALISAY CITY

Billing Address: BLOCK 5 LOT 35 AZIENDA MILAN MAGHAWAY, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	1163 EVS6	Pole No	:	0482933
Serial No	:	01412531	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10379
Period From	:	03-12-2017	Prev Rdg	:	10247
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	1665	Billed kWh	:	132

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	678.69
Transmission Charge	0.3858/kWh	50.93
System Loss Charge	0.7518/kWh	99.24
Sub-Total		828.86
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.34
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		14.36
Government Charges		
Franchise Tax - Local		6.13
Value Added Tax		
Generation		44.22
Transmission		1.17
System Loss		6.12
Distribution		45.92
Others		2.46
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		168.90
CURRENT BILL - APRIL 2017		1,394.81
TOTAL AMOUNT DUE		1,382.68

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 2,700.00

Your monthly electricity consumption chart

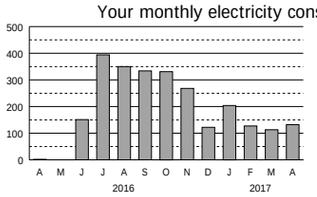

Avg Monthly Usage : 194.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,394.81		
Less : VAT	99.89		
Amount Net of VAT	1,294.92		
Less: BIR 2306	41.63		
BIR 2307	24.64	VATable Sales	1,225.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.01
Amount Due	1,228.65	VAT Zero Rated Sales	0.00
Add : VAT	99.89	VAT Amount	99.89
TOTAL AMOUNT DUE	1,328.54	TOTAL SALES	1,394.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/4860/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 437909047553

CASTRO,VALENTINO JR ESTORBA

Premise Address: BLOCK 5 LOT 35 AZIENDA MILAN MAGHAWAY, TALISAY CITY

Billing Address: BLOCK 5 LOT 35 AZIENDA MILAN MAGHAWAY, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-61-431-6	4370231862-7	04/28/2017	APRIL/2017	1,382.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43702318627

BC08/530.7/4860/0/31/04-15-2017/33

1,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113705163125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305752

11314200004

Date : 04-15-2017

BC08/530.7/4900/1147850/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1131420000-4

Collection Ref. Code : 1845-55-314-4

Customer Information----------

Name : PANUNCIALMAN,ARSENIA S

Premise Address: BLK10 LOT 13/ CRESTA DI MILAN MAGHAWAY TALISAY

Billing Address: BLK10 LOT 13/ CRESTA DI MILAN MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	479330GS6	Pole No	:	1147850
Serial No	:	56830599	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	19477
Period From	:	03-12-2017	Prev Rdg	:	19283
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	910	Billed kWh	:	194

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	997.47
Transmission Charge	0.3858/kWh	74.85
System Loss Charge	0.7518/kWh	145.85
Sub-Total		1,218.17
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.1086/kWh	21.07
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		21.10
Government Charges		
Franchise Tax - Local		9.00
Value Added Tax		
Generation		64.97
Transmission		1.71
System Loss		9.00
Distribution		67.21
Others		3.61
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		247.93
CURRENT BILL - APRIL 2017		2,047.30
TOTAL AMOUNT DUE		2,046.65

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 1,536.00

Your monthly electricity consumption chart

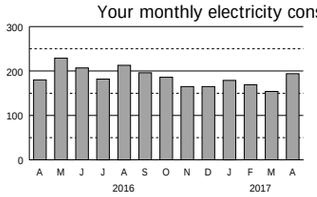

Avg Monthly Usage : 186.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,047.30		
Less : VAT	146.50		
Amount Net of VAT	1,900.80		
Less: BIR 2306	61.06		
BIR 2307	36.17	VATable Sales	1,799.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.43
Amount Due	1,803.57	VAT Zero Rated Sales	0.00
Add : VAT	146.50	VAT Amount	146.50
TOTAL AMOUNT DUE	1,950.07	TOTAL SALES	2,047.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/4900/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 113705163125

PANUNCIALMAN,ARSENIA S

Premise Address: BLK10 LOT 13/ CRESTA DI MILAN MAGHAWAY TALISAY

Billing Address: BLK10 LOT 13/ CRESTA DI MILAN MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-55-314-4	1131420000-4	04/28/2017	APRIL/2017	2,046.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11314200004

BC08/530.7/4900/0/31/04-15-2017/33

1,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866108857211

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86602493016

BILLING STATEMENT

1009313057

Date : 04-15-2017

BC08/530.7/4905/1147850/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8660249301-6

Collection Ref. Code : 1859-38-686-5

Customer Information----------

Name : PACULABA,CELESTINO JR. FERRER

Premise Address: BLOCK 5 LOT10 CRESTA DI MILAN MAGHAWAY, TALISAY CITY

Billing Address: BLOCK 5 LOT10 CRESTA DI MILAN MAGHAWAY, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1013250	Pole No	:	1147850
Serial No	:	90797669	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12369
Period From	:	03-12-2017	Prev Rdg	:	12164
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	406	Billed kWh	:	205

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,054.03
Transmission Charge	0.3858/kWh	79.09
System Loss Charge	0.7518/kWh	154.12
Sub-Total		1,287.24
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.1086/kWh	22.26
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		22.29
Government Charges		
Franchise Tax - Local		9.51
Value Added Tax		
Generation		68.65
Transmission		1.81
System Loss		9.53
Distribution		70.99
Others		3.82
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		261.97
CURRENT BILL - APRIL 2017		2,163.06
TOTAL AMOUNT DUE		2,162.57

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 2,340.00

Your monthly electricity consumption chart

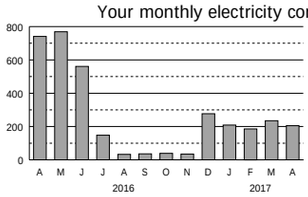

Avg Monthly Usage : 267.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,163.06		
Less : VAT	154.80		
Amount Net of VAT	2,008.26		
Less: BIR 2306	64.49		
BIR 2307	38.21	VATable Sales	1,901.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.17
Amount Due	1,905.56	VAT Zero Rated Sales	0.00
Add : VAT	154.80	VAT Amount	154.80
TOTAL AMOUNT DUE	2,060.36	TOTAL SALES	2,163.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/4905/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 866108857211

PACULABA,CELESTINO JR. FERRER
Premise Address: BLOCK 5 LOT10 CRESTA DI MILAN MAGHAWAY, TALISAY CITY
Billing Address: BLOCK 5 LOT10 CRESTA DI MILAN MAGHAWAY, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-38-686-5	8660249301-6	04/28/2017	APRIL/2017	2,162.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86602493016

BC08/530.7/4905/0/31/04-15-2017/33

1,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212140606345
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21276020837

1009305144
Date : 04-15-2017
BC08/530.7/4925/1147871/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2127602083-7
Collection Ref. Code : 1853-22-836-2

Customer Information----------
Name : SHINOHARA,IDA GIMENEZ
Premise Address: BLK 4 LOT 10 CAMELLA CRESTA DI MILAN LAWAAN I
Billing Address: BLK 4 LOT 10 CAMELLA CRESTA DI MILAN LAWAAN I

TIN :

Metering Information----------

Meter No	:	540997 GS6	Pole No	:	1147871
Serial No	:	59267894	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10548
Period From	:	03-12-2017	Prev Rdg	:	10389
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	677	Billed kWh	:	159

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 30.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	817.51
Transmission Charge	0.3858/kWh	61.34
System Loss Charge	0.7518/kWh	119.54
Sub-Total		998.39
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.27
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		17.29
Government Charges		
Franchise Tax - Local		7.38
Value Added Tax		
Generation		53.25
Transmission		1.41
System Loss		7.38
Distribution		55.20
Others		2.96
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		203.33
CURRENT BILL - APRIL 2017		1,678.97
TOTAL AMOUNT DUE		1,648.73

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 1,600.00

Your monthly electricity consumption chart

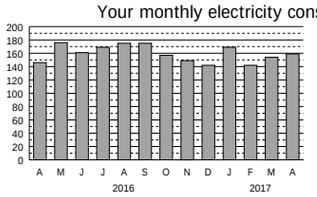

Avg Monthly Usage : 159.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,678.97		
Less : VAT	120.20		
Amount Net of VAT	1,558.77		
Less: BIR 2306	50.08		
BIR 2307	29.66	VATable Sales	1,475.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.13
Amount Due	1,479.03	VAT Zero Rated Sales	0.00
Add : VAT	120.20	VAT Amount	120.20
TOTAL AMOUNT DUE	1,599.23	TOTAL SALES	1,678.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/4925/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 212140606345

SHINOHARA,IDA GIMENEZ
Premise Address: BLK 4 LOT 10 CAMELLA CRESTA DI MILAN LAWAAN I
Billing Address: BLK 4 LOT 10 CAMELLA CRESTA DI MILAN LAWAAN I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-22-836-2	2127602083-7	04/28/2017	APRIL/2017	1,648.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

21276020837

BC08/530.7/4925/0/31/04-15-2017/33

1,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305731604362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300658

30563200002

Date : 04-15-2017

BC08/530.7/4930/1147871/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3056320000-2

Collection Ref. Code : 1843-83-470-7

Customer Information----------

Name : SUARING,JAY R

Premise Address: BLK 11 LOT 6, AZIENDA MILAN II MAHAYAHAY TALISAY

Billing Address: BLK 11 LOT 6, AZIENDA MILAN II MAHAYAHAY TALISAY

TIN :

Metering Information----------

Meter No	:	197086WS6	Pole No	:	1147871
Serial No	:	54048592	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	28533
Period From	:	03-12-2017	Prev Rdg	:	28192
No of Days	:	31	Diff Rdg	:	341
Avg kWh/day	:	11.00	Registered	:	341
Conn Load	:	1843	Billed kWh	:	341

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,753.29
Transmission Charge	0.3858/kWh	131.56
System Loss Charge	0.7518/kWh	256.36
Sub-Total		2,141.21
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.1086/kWh	37.03
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 3,118.00	62.36
Sub-Total		99.44
Government Charges		
Franchise Tax - Local		16.11
Value Added Tax		
Generation		114.20
Transmission		3.01
System Loss		15.81
Distribution		117.68
Others		13.87
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.28
Sub-Total		443.13
CURRENT BILL - APRIL 2017		3,664.47
TOTAL AMOUNT DUE		3,662.24

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 3,120.00

Your monthly electricity consumption chart

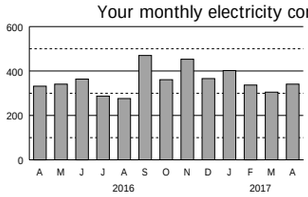

Avg Monthly Usage : 356.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,664.47		
Less : VAT	264.57		
Amount Net of VAT	3,399.90		
Less: BIR 2306	110.24		
BIR 2307	64.75	VATable Sales	3,221.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.56
Amount Due	3,224.91	VAT Zero Rated Sales	0.00
Add : VAT	264.57	VAT Amount	264.57
TOTAL AMOUNT DUE	3,489.48	TOTAL SALES	3,664.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/4930/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 305731604362

SUARING,JAY R

Premise Address: BLK 11 LOT 6, AZIENDA MILAN II MAHAYAHAY TALISAY

Billing Address: BLK 11 LOT 6, AZIENDA MILAN II MAHAYAHAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-83-470-7	3056320000-2	04/28/2017	APRIL/2017	3,662.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30563200002

BC08/530.7/4930/0/31/04-15-2017/33

1,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743764077335
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303025

74363200002

Date : 04-15-2017

BC08/530.7/4950/1147871/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7436320000-2

Collection Ref. Code : 1843-82-164-8

Customer Information----------

Name : VILLAFLOR,LUSIA B

Premise Address: BLK11, LOT4 AZIENDA MILAN II MAGHAWAY TALISAY
Billing Address: BLK11, LOT4 AZIENDA MILAN II MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1017037	Pole No	:	1147871
Serial No	:	39143966	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8487
Period From	:	03-12-2017	Prev Rdg	:	8272
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	3286	Billed kWh	:	215

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,105.44
Transmission Charge	0.3858/kWh	82.95
System Loss Charge	0.7518/kWh	161.64
Sub-Total		1,350.03
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.1086/kWh	23.35
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,604.50	32.09
Sub-Total		55.47
Government Charges		
Franchise Tax - Local		10.13
Value Added Tax		
Generation		72.02
Transmission		1.90
System Loss		9.97
Distribution		74.42
Others		7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		278.74
CURRENT BILL - APRIL 2017		2,304.42
TOTAL AMOUNT DUE		2,303.94

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 9, 2017 - 1,605.00

Your monthly electricity consumption chart

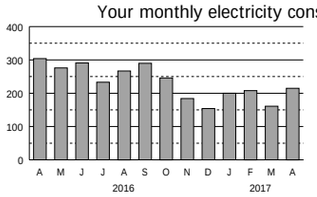

Avg Monthly Usage : 233.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,304.42		
Less : VAT	166.18		
Amount Net of VAT	2,138.24		
Less: BIR 2306	69.25		
BIR 2307	40.72	VATable Sales	2,025.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.56
Amount Due	2,028.27	VAT Zero Rated Sales	0.00
Add : VAT	166.18	VAT Amount	166.18
TOTAL AMOUNT DUE	2,194.45	TOTAL SALES	2,304.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/4950/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 743764077335

VILLAFLOR,LUSIA B
Premise Address: BLK11, LOT4 AZIENDA MILAN II MAGHAWAY TALISAY
Billing Address: BLK11, LOT4 AZIENDA MILAN II MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-82-164-8	7436320000-2	04/28/2017	APRIL/2017	2,303.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

74363200002

BC08/530.7/4950/0/31/04-15-2017/33

1,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381834293765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305558

38153200001

Date : 04-15-2017

BC08/530.7/4960/1147885/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3815320000-1

Collection Ref. Code : 1843-71-866-9

Customer Information----------

Name : OMALE,GARMOND JR. M

Premise Address: BLK11 LOT3 CRESTA DI MILAN HACIENDA SUBD MAGHAWAY TALISAY

Billing Address: BLK11 LOT3 CRESTA DI MILAN HACIENDA SUBD MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	190452WS6	Pole No	:	1147885
Serial No	:	47523279	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16068
Period From	:	03-12-2017	Prev Rdg	:	15896
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	2209	Billed kWh	:	172

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	884.36
Transmission Charge	0.3858/kWh	66.36
System Loss Charge	0.7518/kWh	129.31
Sub-Total		1,080.03
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.68
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 9.00	0.18
Sub-Total		18.89
Government Charges		
Franchise Tax - Local		7.98
Value Added Tax		
Generation		57.61
Transmission		1.52
System Loss		7.98
Distribution		59.66
Others		3.22
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		219.90
CURRENT BILL - APRIL 2017		1,815.96
Advance Payment/Credit Adjustments		- 10.12
TOTAL AMOUNT DUE		1,814.93

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 1,914.00

Your monthly electricity consumption chart

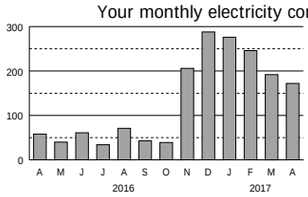

Avg Monthly Usage : 132.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,815.96		
Less : VAT	129.99		
Amount Net of VAT	1,685.97		
Less: BIR 2306	54.15		
BIR 2307	32.08	VATable Sales	1,596.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.91
Amount Due	1,599.74	VAT Zero Rated Sales	0.00
Add : VAT	129.99	VAT Amount	129.99
TOTAL AMOUNT DUE	1,729.73	TOTAL SALES	1,815.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/4960/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 381834293765

OMALE,GARMOND JR. M

Premise Address: BLK11 LOT3 CRESTA DI MILAN HACIENDA SUBD MAGHAWAY TALISAY

Billing Address: BLK11 LOT3 CRESTA DI MILAN HACIENDA SUBD MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-71-866-9	3815320000-1	04/28/2017	APRIL/2017	1,814.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38153200001

BC08/530.7/4960/0/31/04-15-2017/33

1,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775258584161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302826

77563200003

Date : 04-15-2017

BC08/530.7/4970/1147885/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7756320000-3

Collection Ref. Code : 1843-86-920-9

Customer Information----------

Name : REROMA,EVELYN A

Premise Address: BLK11 LOT2 CRESTA DI MILAN MAGHAWAY TALISAY

Billing Address: BLK11 LOT2 CRESTA DI MILAN MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	457887GS6	Pole No	:	1147885
Serial No	:	79264565	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13617
Period From	:	03-12-2017	Prev Rdg	:	13326
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	1252	Billed kWh	:	291

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,496.21
Transmission Charge	0.3858/kWh	112.27
System Loss Charge	0.7518/kWh	218.77
Sub-Total		1,827.25
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.1086/kWh	31.60
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		31.65
Government Charges		
Franchise Tax - Local		13.48
Value Added Tax		
Generation		97.47
Transmission		2.56
System Loss		13.50
Distribution		100.52
Others		5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		371.58
CURRENT BILL - APRIL 2017		3,068.11
TOTAL AMOUNT DUE		3,067.51

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 2,469.00

Your monthly electricity consumption chart

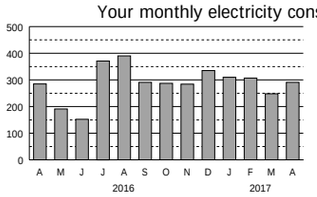

Avg Monthly Usage : 287.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,068.11		
Less : VAT	219.47		
Amount Net of VAT	2,848.64		
Less: BIR 2306	91.45		
BIR 2307	54.20	VATable Sales	2,696.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.11
Amount Due	2,702.99	VAT Zero Rated Sales	0.00
Add : VAT	219.47	VAT Amount	219.47
TOTAL AMOUNT DUE	2,922.46	TOTAL SALES	3,068.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/4970/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 775258584161

REROMA,EVELYN A

Premise Address: BLK11 LOT2 CRESTA DI MILAN MAGHAWAY TALISAY

Billing Address: BLK11 LOT2 CRESTA DI MILAN MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-86-920-9	7756320000-3	04/28/2017	APRIL/2017	3,067.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77563200003

BC08/530.7/4970/0/31/04-15-2017/33

1,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680145390022

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305176

68039618365

Date : 04-15-2017

BC08/530.7/4980/1147913/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6803961836-5

Collection Ref. Code : 1849-43-953-2

Customer Information----------

Name : CANADA,RENE CABANA

Premise Address: BLK 7 LOT 3&4 AZIENDA MILAN 2 MAGHAWAY
Billing Address: BLK 7 LOT 3&4 AZIENDA MILAN 2 MAGHAWAY

TIN :

Metering Information----------

Meter No	:	496525 GS6	Pole No	:	1147913
Serial No	:	53155437	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9504
Period From	:	03-12-2017	Prev Rdg	:	9077
No of Days	:	31	Diff Rdg	:	427
Avg kWh/day	:	13.77	Registered	:	427
Conn Load	:	608	Billed kWh	:	427

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,195.46
Transmission Charge	0.3858/kWh	164.74
System Loss Charge	0.7518/kWh	321.02
Sub-Total		2,681.22
Distribution Charges		
Distribution Charge	1.7506/kWh	747.51
Supply Charge	0.4118/kWh	175.84
Metering Charge	0.6989/kWh	298.43
	5.00/month	5.00
Sub-Total		1,226.78
Others		
Subsidy on Lifeline Charge	0.1086/kWh	46.37
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		46.44
Government Charges		
Franchise Tax - Local		19.77
Value Added Tax		
Generation		143.01
Transmission		3.77
System Loss		19.82
Distribution		147.21
Others		7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	66.66
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.95
Sub-Total		544.96
CURRENT BILL - APRIL 2017		4,499.40
TOTAL AMOUNT DUE		4,498.55

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 25, 2017 - 3,861.00

Your monthly electricity consumption chart

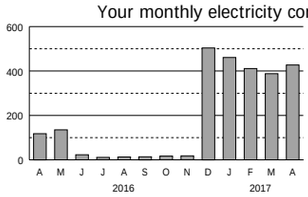

Avg Monthly Usage : 195.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,499.40		
Less : VAT	321.76		
Amount Net of VAT	4,177.64		
Less: BIR 2306	134.08		
BIR 2307	79.48	VATable Sales	3,954.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.20
Amount Due	3,964.08	VAT Zero Rated Sales	0.00
Add : VAT	321.76	VAT Amount	321.76
TOTAL AMOUNT DUE	4,285.84	TOTAL SALES	4,499.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/4980/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 680145390022

CANADA,RENE CABANA
Premise Address: BLK 7 LOT 3&4 AZIENDA MILAN 2 MAGHAWAY
Billing Address: BLK 7 LOT 3&4 AZIENDA MILAN 2 MAGHAWAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-43-953-2	6803961836-5	04/28/2017	APRIL/2017	4,498.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

68039618365

BC08/530.7/4980/0/31/04-15-2017/33

1,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735531385592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299787

73563200002

Date : 04-15-2017

BC08/530.7/4990/1147913/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7356320000-2

Collection Ref. Code : 1843-83-695-5

Customer Information----------

Name : MACOY,LARRY C

Premise Address: BLK 7 LOT 5 CRESTA DI MILAN MAGHAWAY TALISAY

Billing Address: BLK 7 LOT 5 CRESTA DI MILAN MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1057405	Pole No	:	1147913
Serial No	:	125281981	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	142
Period From	:	03-12-2017	Prev Rdg	:	142
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1440	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 526.96
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 521.33

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - NOVEMBER 9, 2011 - 50.00

Your monthly electricity consumption chart

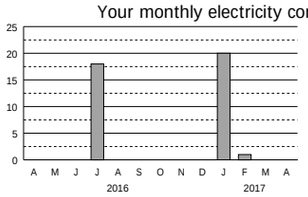

Avg Monthly Usage : 3.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/4990/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 735531385592

MACOY,LARRY C

Premise Address: BLK 7 LOT 5 CRESTA DI MILAN MAGHAWAY TALISAY

Billing Address: BLK 7 LOT 5 CRESTA DI MILAN MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-83-695-5	7356320000-2	04/28/2017	APRIL/2017	- 521.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73563200002 BC08/530.7/4990/0/31/04-15-2017/33 1,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360646099528
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310977

36043200009

Date : 04-15-2017

BC08/530.7/5010/1147976/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3604320000-9

Collection Ref. Code : 1843-49-461-2

Customer Information----------

Name : YBANEZ,MILROSE A

Premise Address: BLK7 LOT8 & 9 CRESTA DE MILAN, MAGHAWAY TALISAY

Billing Address: BLK7 LOT8 & 9 CRESTA DE MILAN, MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	148512DS6	Pole No	:	1147976
Serial No	:	12483219	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16888
Period From	:	03-12-2017	Prev Rdg	:	16887
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	1752	Billed kWh	:	1

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,181.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	5.14
Transmission Charge	0.3858/kWh	0.39
System Loss Charge	0.7518/kWh	0.75
Sub-Total		6.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.14	- 9.14
Sub-Total		- 9.14
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.33
Transmission		0.01
System Loss		0.04
Distribution		0.94
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.10
CURRENT BILL - APRIL 2017		6.10
Debit Adjustments		258.78
TOTAL AMOUNT DUE		- 2,916.60

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - SEPTEMBER 28, 2015 - 300.00

Your monthly electricity consumption chart

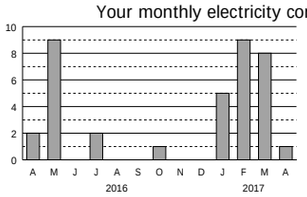

Avg Monthly Usage : 2.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.10		
Less : VAT	0.60		
Amount Net of VAT	5.50		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.50
Amount Due	5.15	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.75	TOTAL SALES	6.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/5010/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 360646099528

YBANEZ,MILROSE A
Premise Address: BLK7 LOT8 & 9 CRESTA DE MILAN, MAGHAWAY TALISAY
Billing Address: BLK7 LOT8 & 9 CRESTA DE MILAN, MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-49-461-2	3604320000-9	04/28/2017	APRIL/2017	- 2,916.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36043200009

BC08/530.7/5010/0/31/04-15-2017/33

1,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742431160768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302413

74268744187

Date : 04-15-2017

BC08/530.7/5015/1147976/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7426874418-7

Collection Ref. Code : 1857-97-707-6

Customer Information----------

Name : LAYNO,FREDERICK JUN GO

Premise Address: BLK 2 LOT 11 CRESTA DI MILAN MAGHAWAY, TALISAY CITY

Billing Address: BLK 2 LOT 11 CRESTA DI MILAN MAGHAWAY, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1040449	Pole No	:	1147976
Serial No	:	126815963	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6216
Period From	:	03-12-2017	Prev Rdg	:	6086
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	4371	Billed kWh	:	130

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	668.41
Transmission Charge	0.3858/kWh	50.15
System Loss Charge	0.7518/kWh	97.73
Sub-Total		816.29
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.12
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		14.14
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		43.53
Transmission		1.14
System Loss		6.04
Distribution		45.24
Others		2.42
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		166.34
CURRENT BILL - APRIL 2017		1,373.74
TOTAL AMOUNT DUE		1,373.28

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 2,391.00

Your monthly electricity consumption chart

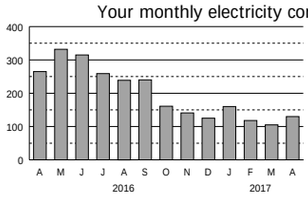

Avg Monthly Usage : 199.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,373.74		
Less : VAT	98.37		
Amount Net of VAT	1,275.37		
Less: BIR 2306	40.98		
BIR 2307	24.27	VATable Sales	1,207.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.97
Amount Due	1,210.12	VAT Zero Rated Sales	0.00
Add : VAT	98.37	VAT Amount	98.37
TOTAL AMOUNT DUE	1,308.49	TOTAL SALES	1,373.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/5015/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 742431160768

LAYNO,FREDERICK JUN GO

Premise Address: BLK 2 LOT 11 CRESTA DI MILAN MAGHAWAY, TALISAY CITY

Billing Address: BLK 2 LOT 11 CRESTA DI MILAN MAGHAWAY, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-97-707-6	7426874418-7	04/28/2017	APRIL/2017	1,373.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74268744187

BC08/530.7/5015/0/31/04-15-2017/33

1,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813794275275

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304697

81363200007

Date : 04-15-2017

BC08/530.7/5030/1147983/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8136320000-7

Collection Ref. Code : 1843-74-725-1

Customer Information----------

Name : BAYLON,JULIETA N

Premise Address: BLK7 LOT13 CRESTA DI MILAN MAGHAWAY TALISAY
Billing Address: BLK7 LOT13 CRESTA DI MILAN MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	426546GS6	Pole No	:	1147983
Serial No	:	2003213003	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7345
Period From	:	03-12-2017	Prev Rdg	:	7313
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	1352	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 40.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	164.53
Transmission Charge	0.3858/kWh	12.35
System Loss Charge	0.7518/kWh	24.06
Sub-Total		200.94
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 297.50	- 148.75
Sub-Total		- 148.75
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.71
Transmission		0.28
System Loss		1.48
Distribution		11.59
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.10
CURRENT BILL - APRIL 2017		176.85
TOTAL AMOUNT DUE		136.29

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 176.00

Your monthly electricity consumption chart

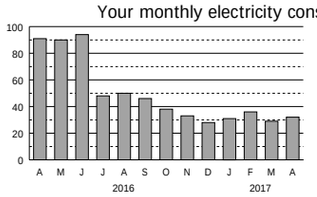

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	176.85		
Less : VAT	12.12		
Amount Net of VAT	164.73		
Less: BIR 2306	5.04		
BIR 2307	2.99	VATable Sales	148.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.98
Amount Due	156.70	VAT Zero Rated Sales	0.00
Add : VAT	12.12	VAT Amount	12.12
TOTAL AMOUNT DUE	168.82	TOTAL SALES	176.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/5030/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 813794275275

BAYLON,JULIETA N
Premise Address: BLK7 LOT13 CRESTA DI MILAN MAGHAWAY TALISAY
Billing Address: BLK7 LOT13 CRESTA DI MILAN MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-74-725-1	8136320000-7	04/28/2017	APRIL/2017	136.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81363200007

BC08/530.7/5030/0/31/04-15-2017/33

1,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989762493204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309163

98993200009

Date : 04-15-2017

BC08/530.7/5040/1147990/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9899320000-9

Collection Ref. Code : 1845-37-539-4

Customer Information----------

Name : ESQUIVEL,DEBBIE ANN A

Premise Address: BLK 8 LOT 7 CRESTA DI MILAN MAGHAWAY TALISAY

Billing Address: BLK 8 LOT 7 CRESTA DI MILAN MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	497835 GS6	Pole No	:	1147990
Serial No	:	22769223	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8235
Period From	:	03-12-2017	Prev Rdg	:	8235
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1016	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20.21
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 20.00	0.40
Sub-Total		0.40
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.68
CURRENT BILL - APRIL 2017		6.08
TOTAL AMOUNT DUE		26.29

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 23, 2017 - 1,125.00

Your monthly electricity consumption chart

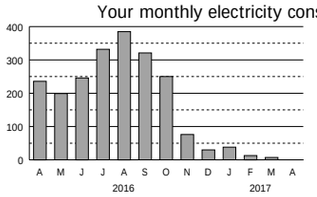

Avg Monthly Usage : 164.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.08		
Less : VAT	0.65		
Amount Net of VAT	5.43		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	5.05	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	5.70	TOTAL SALES	6.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/5040/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 989762493204

ESQUIVEL,DEBBIE ANN A

Premise Address: BLK 8 LOT 7 CRESTA DI MILAN MAGHAWAY TALISAY

Billing Address: BLK 8 LOT 7 CRESTA DI MILAN MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-37-539-4	9899320000-9	04/28/2017	APRIL/2017	26.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98993200009

BC08/530.7/5040/0/31/04-15-2017/33

1,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819714628088

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307662

81923200000

Date : 04-15-2017

BC08/530.7/5050/1147990/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8192320000-0

Collection Ref. Code : 1843-45-035-6

Customer Information----------

Name : PEPITO,ANTONETTE G

Premise Address: BLK7,LOT16,17,18 AZIENDA MILAN2 MAGHAWAY LAWAAN III TALISAY

Billing Address: BLK7,LOT16,17,18 AZIENDA MILAN2 MAGHAWAY LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	160775WS6	Pole No	:	1147990
Serial No	:	45664884	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	37367
Period From	:	03-12-2017	Prev Rdg	:	37170
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	1280	Billed kWh	:	197

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6,138.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,012.90
Transmission Charge	0.3858/kWh	76.00
System Loss Charge	0.7518/kWh	148.10
Sub-Total		1,237.00
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.1086/kWh	21.39
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		21.42
Government Charges		
Franchise Tax - Local		9.14
Value Added Tax		
Generation		65.98
Transmission		1.73
System Loss		9.14
Distribution		68.24
Others		3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		251.75
CURRENT BILL - APRIL 2017		2,078.84
TOTAL AMOUNT DUE		- 4,059.36

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 3,000.00

Your monthly electricity consumption chart

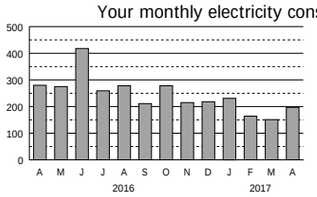

Avg Monthly Usage : 244.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,078.84		
Less : VAT	148.76		
Amount Net of VAT	1,930.08		
Less: BIR 2306	61.98		
BIR 2307	36.72	VATable Sales	1,827.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.99
Amount Due	1,831.38	VAT Zero Rated Sales	0.00
Add : VAT	148.76	VAT Amount	148.76
TOTAL AMOUNT DUE	1,980.14	TOTAL SALES	2,078.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/5050/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 819714628088

PEPITO,ANTONETTE G

Premise Address: BLK7,LOT16,17,18 AZIENDA MILAN2 MAGHAWAY LAWAAN III TALISAY

Billing Address: BLK7,LOT16,17,18 AZIENDA MILAN2 MAGHAWAY LAWAAN III TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-45-035-6	8192320000-0	04/28/2017	APRIL/2017	- 4,059.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81923200000

BC08/530.7/5050/0/31/04-15-2017/33

1,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918310149217

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308189

91883200007

Date : 04-15-2017

BC08/530.7/5070/1147955/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9188320000-7

Collection Ref. Code : 1845-19-878-6

Customer Information----------

Name : CANOY,NIMFA L

Premise Address: BLK8 LOT5 CRESTA DE MILAN SUBDIVISION MAGHAWAY TALISAY

Billing Address: BLK8 LOT5 CRESTA DE MILAN SUBDIVISION MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	463871GS6	Pole No	:	1147955
Serial No	:	52698224	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	20542
Period From	:	03-12-2017	Prev Rdg	:	19759
No of Days	:	31	Diff Rdg	:	783
Avg kWh/day	:	25.26	Registered	:	783
Conn Load	:	1726	Billed kWh	:	783

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 174.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,025.87
Transmission Charge	0.3858/kWh	302.08
System Loss Charge	0.7518/kWh	588.66
Sub-Total		4,916.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,370.72
Supply Charge	0.4118/kWh	322.44
Metering Charge	0.6989/kWh	547.24
	5.00/month	5.00
Sub-Total		2,245.40
Others		
Subsidy on Lifeline Charge	0.1086/kWh	85.03
Senior Citizen Subsidy Charge	0.000156/kWh	0.12
Sub-Total		85.15
Government Charges		
Franchise Tax - Local		36.24
Value Added Tax		
Generation		262.25
Transmission		6.91
System Loss		36.34
Distribution		269.45
Others		14.57
Universal Charge		
Missionary Electrification	0.1561/kWh	122.22
Environmental Charge	0.0025/kWh	1.96
NPC Stranded Contract Costs	0.1938/kWh	151.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.09
Sub-Total		998.78
CURRENT BILL - APRIL 2017		8,245.94
TOTAL AMOUNT DUE		8,071.58

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 16, 2017 - 6,000.00

Your monthly electricity consumption chart

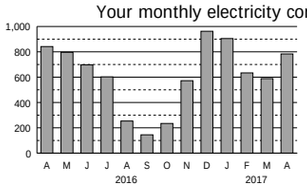

Avg Monthly Usage : 616.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,245.94		
Less : VAT	589.52		
Amount Net of VAT	7,656.42		
Less: BIR 2306	245.64		
BIR 2307	145.67	VATable Sales	7,247.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	409.26
Amount Due	7,265.11	VAT Zero Rated Sales	0.00
Add : VAT	589.52	VAT Amount	589.52
TOTAL AMOUNT DUE	7,854.63	TOTAL SALES	8,245.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/5070/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 918310149217

CANOY,NIMFA L
Premise Address: BLK8 LOT5 CRESTA DE MILAN SUBDIVISION MAGHAWAY TALISAY
Billing Address: BLK8 LOT5 CRESTA DE MILAN SUBDIVISION MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-19-878-6	9188320000-7	04/28/2017	APRIL/2017	8,071.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91883200007

BC08/530.7/5070/0/31/04-15-2017/33

1,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494874162652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311030

49463200003

Date : 04-15-2017

BC08/530.7/5090/1147906/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4946320000-3

Collection Ref. Code : 1843-83-467-7

Customer Information----------

Name : SURBAN,RODRIGO JR. C

Premise Address: BLK8 LOT2 CRESTA DI MILAN MAGHAWAY TALISAY

Billing Address: BLK8 LOT2 CRESTA DI MILAN MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1057272	Pole No	:	1147906
Serial No	:	121542093	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4
Period From	:	03-12-2017	Prev Rdg	:	4
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	960	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 939.42
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 933.79

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2011 - 100.00

Your monthly electricity consumption chart

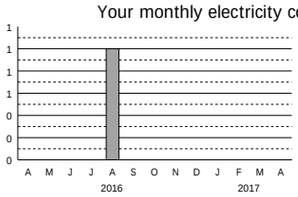

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/5090/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 494874162652

SURBAN,RODRIGO JR. C

Premise Address: BLK8 LOT2 CRESTA DI MILAN MAGHAWAY TALISAY

Billing Address: BLK8 LOT2 CRESTA DI MILAN MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-83-467-7	4946320000-3	04/28/2017	APRIL/2017	- 933.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49463200003

BC08/530.7/5090/0/31/04-15-2017/33

1,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940593481357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301967

94020722024

Date : 04-15-2017

BC08/530.7/5100/1147906/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9402072202-4

Collection Ref. Code : 1857-68-761-2

Customer Information----------

Name : BRYANT,DAVID SOLOMON

Premise Address: BLK 3 LOT13 CRESTA DE MILAN MAGHAWAY, TALISAY

Billing Address: BLK 3 LOT13 CRESTA DE MILAN MAGHAWAY, TALISAY

TIN :

Metering Information----------

Meter No	:	327584GS6	Pole No	:	1147906
Serial No	:	48588429	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13915
Period From	:	03-12-2017	Prev Rdg	:	13080
No of Days	:	31	Diff Rdg	:	835
Avg kWh/day	:	26.94	Registered	:	835
Conn Load	:	2890	Billed kWh	:	835

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 754.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,293.24
Transmission Charge	0.3858/kWh	322.14
System Loss Charge	0.7518/kWh	627.75
Sub-Total		5,243.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,461.75
Supply Charge	0.4118/kWh	343.85
Metering Charge	0.6989/kWh	583.58
	5.00/month	5.00
Sub-Total		2,394.18
Others		
Subsidy on Lifeline Charge	0.1086/kWh	90.68
Senior Citizen Subsidy Charge	0.000156/kWh	0.13
Surcharge	0.02 of 6,945.50	138.91
Sub-Total		229.72
Government Charges		
Franchise Tax - Local		39.33
Value Added Tax		
Generation		279.67
Transmission		7.37
System Loss		38.76
Distribution		287.30
Others		32.29
Universal Charge		
Missionary Electrification	0.1561/kWh	130.34
Environmental Charge	0.0025/kWh	2.09
NPC Stranded Contract Costs	0.1938/kWh	161.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	103.54
Sub-Total		1,082.51
CURRENT BILL - APRIL 2017		8,949.54
TOTAL AMOUNT DUE		8,195.23

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 7,700.00

Your monthly electricity consumption chart

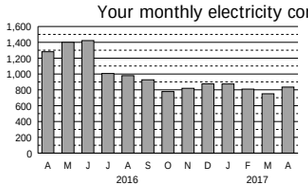

Avg Monthly Usage : 981.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,949.54		
Less : VAT	645.39		
Amount Net of VAT	8,304.15		
Less: BIR 2306	268.92		
BIR 2307	158.13	VATable Sales	7,867.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	437.12
Amount Due	7,877.10	VAT Zero Rated Sales	0.00
Add : VAT	645.39	VAT Amount	645.39
TOTAL AMOUNT DUE	8,522.49	TOTAL SALES	8,949.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/5100/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 940593481357

BRYANT,DAVID SOLOMON

Premise Address: BLK 3 LOT13 CRESTA DE MILAN MAGHAWAY, TALISAY

Billing Address: BLK 3 LOT13 CRESTA DE MILAN MAGHAWAY, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-68-761-2	9402072202-4	04/28/2017	APRIL/2017	8,195.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94020722024 BC08/530.7/5100/0/31/04-15-2017/33 1,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043634278297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303899

04353200001

Date : 04-15-2017

BC08/530.7/5100/1147906/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0435320000-1

Collection Ref. Code : 1843-72-506-1

Customer Information----------

Name : DELUVIO,RODRIGO C

Premise Address: BLK 09 LOT 12 AZIENDA CRESTA DI MILAN MAGHAWAY TALISAY

Billing Address: BLK 09 LOT 12 AZIENDA CRESTA DI MILAN MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	332040GS6	Pole No	:	1147906
Serial No	:	45375692	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10235
Period From	:	03-12-2017	Prev Rdg	:	10136
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	950	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	509.02
Transmission Charge	0.3858/kWh	38.19
System Loss Charge	0.7518/kWh	74.43
Sub-Total		621.64
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 909.91	- 45.50
Sub-Total		- 45.50
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		33.16
Transmission		0.88
System Loss		4.60
Distribution		34.59
Others		- 3.14
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		121.58
CURRENT BILL - APRIL 2017		985.99
TOTAL AMOUNT DUE		985.34

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 725.00

Your monthly electricity consumption chart

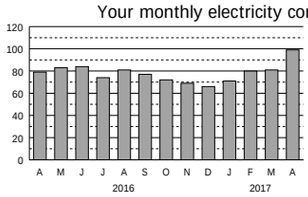

Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	985.99		
Less : VAT	70.09		
Amount Net of VAT	915.90		
Less: BIR 2306	29.20		
BIR 2307	17.37	VATable Sales	864.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.49
Amount Due	869.33	VAT Zero Rated Sales	0.00
Add : VAT	70.09	VAT Amount	70.09
TOTAL AMOUNT DUE	939.42	TOTAL SALES	985.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/5100/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 043634278297

DELUVIO,RODRIGO C

Premise Address: BLK 09 LOT 12 AZIENDA CRESTA DI MILAN MAGHAWAY TALISAY

Billing Address: BLK 09 LOT 12 AZIENDA CRESTA DI MILAN MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-72-506-1	0435320000-1	04/28/2017	APRIL/2017	985.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04353200001 BC08/530.7/5100/0/31/04-15-2017/33 1,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390238554300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309754

39049319245

Date : 04-15-2017

BC08/530.7/5115/1147962/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3904931924-5

Collection Ref. Code : 1851-78-440-3

Customer Information----------

Name : FLORES,GREGORIA ALO

Premise Address: BLOCK 07 LOT 23 MILAN MAGHAWAY

Billing Address: BLOCK 07 LOT 23 MILAN MAGHAWAY

TIN :

Metering Information----------

Meter No	:	532555 GS6	Pole No	:	1147962
Serial No	:	68247856	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12036
Period From	:	03-12-2017	Prev Rdg	:	11563
No of Days	:	31	Diff Rdg	:	473
Avg kWh/day	:	15.26	Registered	:	473
Conn Load	:	744	Billed kWh	:	473

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,431.98
Transmission Charge	0.3858/kWh	182.48
System Loss Charge	0.7518/kWh	355.60
Sub-Total		2,970.06
Distribution Charges		
Distribution Charge	1.7506/kWh	828.03
Supply Charge	0.4118/kWh	194.78
Metering Charge	0.6989/kWh	330.58
	5.00/month	5.00
Sub-Total		1,358.39
Others		
Subsidy on Lifeline Charge	0.1086/kWh	51.37
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		51.44
Government Charges		
Franchise Tax - Local		21.90
Value Added Tax		
Generation		158.42
Transmission		4.17
System Loss		21.95
Distribution		163.01
Others		8.80
Universal Charge		
Missionary Electrification	0.1561/kWh	73.83
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.65
Sub-Total		603.58
CURRENT BILL - APRIL 2017		4,983.47
TOTAL AMOUNT DUE		4,983.47

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 6,272.69

Your monthly electricity consumption chart

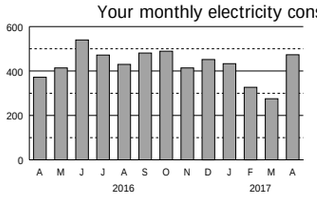

Avg Monthly Usage : 428.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,983.47		
Less : VAT	356.35		
Amount Net of VAT	4,627.12		
Less: BIR 2306	148.49		
BIR 2307	88.04	VATable Sales	4,379.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	247.23
Amount Due	4,390.59	VAT Zero Rated Sales	0.00
Add : VAT	356.35	VAT Amount	356.35
TOTAL AMOUNT DUE	4,746.94	TOTAL SALES	4,983.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/5115/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 390238554300

FLORES,GREGORIA ALO

Premise Address: BLOCK 07 LOT 23 MILAN MAGHAWAY

Billing Address: BLOCK 07 LOT 23 MILAN MAGHAWAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-78-440-3	3904931924-5	04/28/2017	APRIL/2017	4,983.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39049319245

BC08/530.7/5115/0/31/04-15-2017/33

1,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451762058088

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306806

45143200009

Date : 04-15-2017

BC08/530.7/5140/1147962/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4514320000-9

Collection Ref. Code : 1843-53-257-3

Customer Information----------

Name : ABACAJAN,NATIVIDAD C

Premise Address: BLK7 LOT24,25,26 CRESTA DE MILAN MAGHAWAY TALISAY

Billing Address: BLK7 LOT24,25,26 CRESTA DE MILAN MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1091435	Pole No	:	1147962
Serial No	:	40043501	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2271
Period From	:	03-12-2017	Prev Rdg	:	2173
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	1788	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	503.88
Transmission Charge	0.3858/kWh	37.81
System Loss Charge	0.7518/kWh	73.68
Sub-Total		615.37
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 900.78	- 45.04
Surcharge	0.02 of 734.00	14.68
Sub-Total		- 30.36
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		32.82
Transmission		0.87
System Loss		4.56
Distribution		34.25
Others		- 1.35
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		122.19
CURRENT BILL - APRIL 2017		992.61
TOTAL AMOUNT DUE		986.72

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 740.00

Your monthly electricity consumption chart

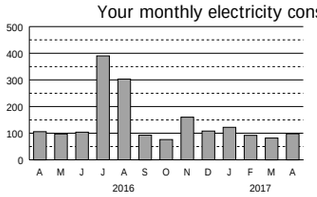

Avg Monthly Usage : 140.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	992.61		
Less : VAT	71.15		
Amount Net of VAT	921.46		
Less: BIR 2306	29.64		
BIR 2307	17.50	VATable Sales	870.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.04
Amount Due	874.32	VAT Zero Rated Sales	0.00
Add : VAT	71.15	VAT Amount	71.15
TOTAL AMOUNT DUE	945.47	TOTAL SALES	992.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/5140/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 451762058088

ABACAJAN,NATIVIDAD C

Premise Address: BLK7 LOT24,25,26 CRESTA DE MILAN MAGHAWAY TALISAY

Billing Address: BLK7 LOT24,25,26 CRESTA DE MILAN MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-53-257-3	4514320000-9	04/28/2017	APRIL/2017	986.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45143200009

BC08/530.7/5140/0/31/04-15-2017/33

1,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583165399933

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305626

58353200007

Date : 04-15-2017

BC08/530.7/5150/1147941/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5835320000-7

Collection Ref. Code : 1843-73-092-8

Customer Information----------

Name : HONOR,AZELA ESPONILLA

Premise Address: BLK 3 LOT3 CRESTA DE MILAN MAGHAWAY, TALISAY CITY

Billing Address: BLK 3 LOT3 CRESTA DE MILAN MAGHAWAY, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1106877	Pole No	:	1147941
Serial No	:	40046254	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7711
Period From	:	03-12-2017	Prev Rdg	:	7334
No of Days	:	31	Diff Rdg	:	377
Avg kWh/day	:	12.16	Registered	:	377
Conn Load	:	1165	Billed kWh	:	377

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,938.38
Transmission Charge	0.3858/kWh	145.45
System Loss Charge	0.7518/kWh	283.43
Sub-Total		2,367.26
Distribution Charges		
Distribution Charge	1.7506/kWh	659.98
Supply Charge	0.4118/kWh	155.25
Metering Charge	0.6989/kWh	263.49
	5.00/month	5.00
Sub-Total		1,083.72
Others		
Subsidy on Lifeline Charge	0.1086/kWh	40.94
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		41.00
Government Charges		
Franchise Tax - Local		17.46
Value Added Tax		
Generation		126.27
Transmission		3.33
System Loss		17.50
Distribution		130.05
Others		7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	58.85
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	73.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.75
Sub-Total		481.23
CURRENT BILL - APRIL 2017		3,973.21
TOTAL AMOUNT DUE		3,973.09

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 2,866.00

Your monthly electricity consumption chart

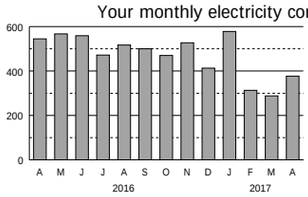

Avg Monthly Usage : 471.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,973.21		
Less : VAT	284.17		
Amount Net of VAT	3,689.04		
Less: BIR 2306	118.41		
BIR 2307	70.19	VATable Sales	3,491.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.06
Amount Due	3,500.44	VAT Zero Rated Sales	0.00
Add : VAT	284.17	VAT Amount	284.17
TOTAL AMOUNT DUE	3,784.61	TOTAL SALES	3,973.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/5150/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 583165399933

HONOR,AZELA ESPONILLA
Premise Address: BLK 3 LOT3 CRESTA DE MILAN MAGHAWAY, TALISAY CITY
Billing Address: BLK 3 LOT3 CRESTA DE MILAN MAGHAWAY, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-73-092-8	5835320000-7	04/28/2017	APRIL/2017	3,973.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58353200007

BC08/530.7/5150/0/31/04-15-2017/33

1,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890663659660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

89004200005

1009309532

Date : 04-15-2017

BC08/530.7/5160/1147941/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8900420000-5

Collection Ref. Code : 1845-42-905-2

Customer Information----------

Name : ARNOZA,MARRISA L

Premise Address: BLK 9 LOT 1 CRESTA DI MILAN MAGHAWAY TALISAY

Billing Address: BLK 9 LOT 1 CRESTA DI MILAN MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1115563	Pole No	:	1147941
Serial No	:	40051584	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1078
Period From	:	03-12-2017	Prev Rdg	:	972
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	1070	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 201.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	545.01
Transmission Charge	0.3858/kWh	40.89
System Loss Charge	0.7518/kWh	79.69
Sub-Total		665.59
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.51
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		11.53
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		35.51
Transmission		0.93
System Loss		4.91
Distribution		36.99
Others		1.98
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		135.75
CURRENT BILL - APRIL 2017		1,121.16
TOTAL AMOUNT DUE		919.70

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 3,000.00

Your monthly electricity consumption chart

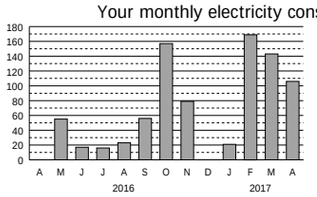

Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,121.16		
Less : VAT	80.32		
Amount Net of VAT	1,040.84		
Less: BIR 2306	33.48		
BIR 2307	19.81	VATable Sales	985.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.43
Amount Due	987.55	VAT Zero Rated Sales	0.00
Add : VAT	80.32	VAT Amount	80.32
TOTAL AMOUNT DUE	1,067.87	TOTAL SALES	1,121.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/5160/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 890663659660

ARNOZA,MARRISA L

Premise Address: BLK 9 LOT 1 CRESTA DI MILAN MAGHAWAY TALISAY

Billing Address: BLK 9 LOT 1 CRESTA DI MILAN MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-42-905-2	8900420000-5	04/28/2017	APRIL/2017	919.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89004200005

BC08/530.7/5160/0/31/04-15-2017/33

1,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996372190842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313000

99668930037

Date : 04-15-2017

BC08/530.7/5170/1147941/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9966893003-7

Collection Ref. Code : 1857-83-713-4

Customer Information----------

Name : QUIRANTE,RONALYN CANOY

Premise Address: B7 L27 & 28 AZIENDA MILAN MAGHAWAY, TALISAY CITY

Billing Address: B7 L27 & 28 AZIENDA MILAN MAGHAWAY, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	9597 EES6	Pole No	:	1147941
Serial No	:	06229429	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	17861
Period From	:	03-12-2017	Prev Rdg	:	17257
No of Days	:	31	Diff Rdg	:	604
Avg kWh/day	:	19.48	Registered	:	604
Conn Load	:	2437	Billed kWh	:	604

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,105.53
Transmission Charge	0.3858/kWh	233.02
System Loss Charge	0.7518/kWh	454.09
Sub-Total		3,792.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,057.36
Supply Charge	0.4118/kWh	248.73
Metering Charge	0.6989/kWh	422.14
	5.00/month	5.00
Sub-Total		1,733.23
Others		
Subsidy on Lifeline Charge	0.1086/kWh	65.59
Senior Citizen Subsidy Charge	0.000156/kWh	0.09
Sub-Total		65.68
Government Charges		
Franchise Tax - Local		27.96
Value Added Tax		
Generation		202.30
Transmission		5.33
System Loss		28.02
Distribution		207.99
Others		11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	94.29
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	117.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.90
Sub-Total		770.60
CURRENT BILL - APRIL 2017		6,362.15
TOTAL AMOUNT DUE		6,361.23

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 9,663.00

Your monthly electricity consumption chart

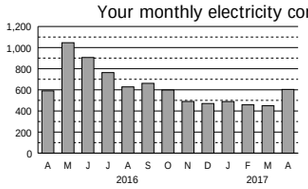

Avg Monthly Usage : 627.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,362.15		
Less : VAT	454.88		
Amount Net of VAT	5,907.27		
Less: BIR 2306	189.54		
BIR 2307	112.39	VATable Sales	5,591.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	315.72
Amount Due	5,605.34	VAT Zero Rated Sales	0.00
Add : VAT	454.88	VAT Amount	454.88
TOTAL AMOUNT DUE	6,060.22	TOTAL SALES	6,362.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/5170/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 996372190842

QUIRANTE,RONALYN CANOY

Premise Address: B7 L27 & 28 AZIENDA MILAN MAGHAWAY, TALISAY CITY

Billing Address: B7 L27 & 28 AZIENDA MILAN MAGHAWAY, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-83-713-4	9966893003-7	04/28/2017	APRIL/2017	6,361.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99668930037

BC08/530.7/5170/0/31/04-15-2017/33

1,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873843209300

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87363200004

BILLING STATEMENT

1009301629

Date : 04-15-2017

BC08/530.7/5190/1147934/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8736320000-4

Collection Ref. Code : 1843-77-284-1

Customer Information----------

Name : METANTE,DONNA G

Premise Address: BLK 11 LOT 29 CRESTA DE MILAN MAGHAWAY TALISAY
Billing Address: BLK 11 LOT 29 CRESTA DE MILAN MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	455041GS6	Pole No	:	1147934
Serial No	:	59617008	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	18600
Period From	:	03-12-2017	Prev Rdg	:	18395
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	1187	Billed kWh	:	205

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,054.03
Transmission Charge	0.3858/kWh	79.09
System Loss Charge	0.7518/kWh	154.12
Sub-Total		1,287.24
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.1086/kWh	22.26
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 2,668.00	53.36
Sub-Total		75.65
Government Charges		
Franchise Tax - Local		9.77
Value Added Tax		
Generation		68.65
Transmission		1.81
System Loss		9.53
Distribution		70.99
Others		10.25
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		268.66
CURRENT BILL - APRIL 2017		2,223.11
TOTAL AMOUNT DUE		2,223.01

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 2,668.00

Your monthly electricity consumption chart

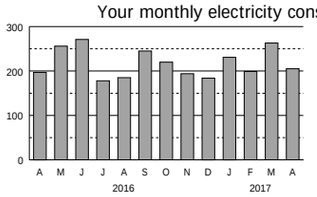

Avg Monthly Usage : 217.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,223.11		
Less : VAT	161.23		
Amount Net of VAT	2,061.88		
Less: BIR 2306	67.17		
BIR 2307	39.28	VATable Sales	1,954.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.43
Amount Due	1,955.43	VAT Zero Rated Sales	0.00
Add : VAT	161.23	VAT Amount	161.23
TOTAL AMOUNT DUE	2,116.66	TOTAL SALES	2,223.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/5190/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 873843209300

METANTE,DONNA G
Premise Address: BLK 11 LOT 29 CRESTA DE MILAN MAGHAWAY TALISAY
Billing Address: BLK 11 LOT 29 CRESTA DE MILAN MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-77-284-1	8736320000-4	04/28/2017	APRIL/2017	2,223.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87363200004

BC08/530.7/5190/0/31/04-15-2017/33

1,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563297143426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312604

56353200001

Date : 04-15-2017

BC08/530.7/5200/1147920/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5635320000-1

Collection Ref. Code : 1843-71-197-4

Customer Information----------

Name : HERNANDO,NELSA R

Premise Address: BLK11,LOT27,AZIENDA CRESTA DI MILAN SUBD MAGHAWAY TALISAY

Billing Address: BLK11,LOT27,AZIENDA CRESTA DI MILAN SUBD MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	449520GS6	Pole No	:	1147920
Serial No	:	98075102	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	35091
Period From	:	03-12-2017	Prev Rdg	:	34715
No of Days	:	31	Diff Rdg	:	376
Avg kWh/day	:	12.13	Registered	:	376
Conn Load	:	980	Billed kWh	:	376

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,933.24
Transmission Charge	0.3858/kWh	145.06
System Loss Charge	0.7518/kWh	282.68
Sub-Total		2,360.98
Distribution Charges		
Distribution Charge	1.7506/kWh	658.23
Supply Charge	0.4118/kWh	154.84
Metering Charge	0.6989/kWh	262.79
	5.00/month	5.00
Sub-Total		1,080.86
Others		
Subsidy on Lifeline Charge	0.1086/kWh	40.83
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 3,155.00	63.10
Sub-Total		103.99
Government Charges		
Franchise Tax - Local		17.73
Value Added Tax		
Generation		125.93
Transmission		3.32
System Loss		17.46
Distribution		129.70
Others		14.61
Universal Charge		
Missionary Electrification	0.1561/kWh	58.70
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.62
Sub-Total		487.88
CURRENT BILL - APRIL 2017		4,033.71
TOTAL AMOUNT DUE		4,033.71

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 3,154.76

Your monthly electricity consumption chart

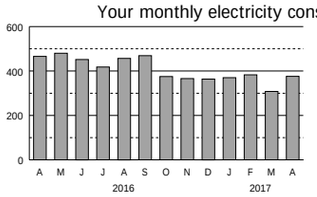

Avg Monthly Usage : 406.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,033.71		
Less : VAT	291.02		
Amount Net of VAT	3,742.69		
Less: BIR 2306	121.27		
BIR 2307	71.27	VATable Sales	3,545.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.86
Amount Due	3,550.15	VAT Zero Rated Sales	0.00
Add : VAT	291.02	VAT Amount	291.02
TOTAL AMOUNT DUE	3,841.17	TOTAL SALES	4,033.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/5200/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 563297143426

HERNANDO,NELSA R

Premise Address: BLK11,LOT27,AZIENDA CRESTA DI MILAN SUBD MAGHAWAY TALISAY

Billing Address: BLK11,LOT27,AZIENDA CRESTA DI MILAN SUBD MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-71-197-4	5635320000-1	04/28/2017	APRIL/2017	4,033.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56353200001 BC08/530.7/5200/0/31/04-15-2017/33 1,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496659899321

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312241

49683200007

Date : 04-15-2017

BC08/530.7/5250/1147864/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4968320000-7

Collection Ref. Code : 1843-97-065-1

Customer Information----------

Name : CELETARIA,ROMEO B

Premise Address: BLK11 LOT 21-23 CRESTA DI MILAN MAGHAWAY TALISAY

Billing Address: BLK11 LOT 21-23 CRESTA DI MILAN MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	462018GS6	Pole No	:	1147864
Serial No	:	52286127	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8903
Period From	:	03-12-2017	Prev Rdg	:	8881
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	1216	Billed kWh	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	113.12
Transmission Charge	0.3858/kWh	8.49
System Loss Charge	0.7518/kWh	16.54
Sub-Total		138.15
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 206.10	- 133.97
Surcharge	0.02 of 17.00	0.34
Sub-Total		- 133.63
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		7.37
Transmission		0.19
System Loss		1.02
Distribution		8.15
Others		- 10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.79
CURRENT BILL - APRIL 2017		89.26
TOTAL AMOUNT DUE		106.01

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 1, 2017 - 95.00

Your monthly electricity consumption chart

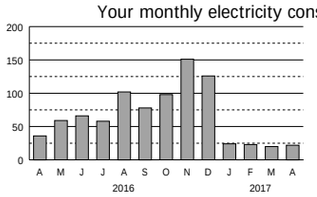

Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.26		
Less : VAT	5.94		
Amount Net of VAT	83.32		
Less: BIR 2306	2.47		
BIR 2307	1.46	VATable Sales	72.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.85
Amount Due	79.39	VAT Zero Rated Sales	0.00
Add : VAT	5.94	VAT Amount	5.94
TOTAL AMOUNT DUE	85.33	TOTAL SALES	89.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/5250/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 496659899321

CELETARIA,ROMEO B

Premise Address: BLK11 LOT 21-23 CRESTA DI MILAN MAGHAWAY TALISAY

Billing Address: BLK11 LOT 21-23 CRESTA DI MILAN MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-97-065-1	4968320000-7	04/28/2017	APRIL/2017	106.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49683200007

BC08/530.7/5250/0/31/04-15-2017/33

1,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548880317743
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305943

54870611339

Date : 04-15-2017

BC08/530.7/5260/1147843/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5487061133-9

Collection Ref. Code : 1857-36-722-7

Customer Information----------

Name : RABOR,VICTOR JR. DALAGUIT

Premise Address: BLOCK 06 LOT 07 CRESTA D' MILAN MAGHAWAY, TALISAY CITY

Billing Address: BLOCK 06 LOT 07 CRESTA D' MILAN MAGHAWAY, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	6477 EES6	Pole No	:	1147843
Serial No	:	06403419	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16880
Period From	:	03-12-2017	Prev Rdg	:	16430
No of Days	:	31	Diff Rdg	:	450
Avg kWh/day	:	14.52	Registered	:	450
Conn Load	:	388	Billed kWh	:	450

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,313.72
Transmission Charge	0.3858/kWh	173.61
System Loss Charge	0.7518/kWh	338.31
Sub-Total		2,825.64
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.1086/kWh	48.87
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		48.94
Government Charges		
Franchise Tax - Local		20.84
Value Added Tax		
Generation		150.71
Transmission		3.97
System Loss		20.87
Distribution		155.11
Others		8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.80
Sub-Total		574.27
CURRENT BILL - APRIL 2017		4,741.44
TOTAL AMOUNT DUE		4,741.22

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 3,730.00

Your monthly electricity consumption chart

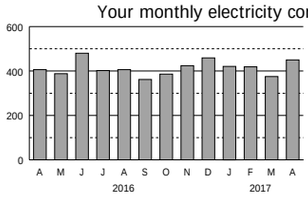

Avg Monthly Usage : 413.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,741.44		
Less : VAT	339.03		
Amount Net of VAT	4,402.41		
Less: BIR 2306	141.27		
BIR 2307	83.76	VATable Sales	4,167.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	235.24
Amount Due	4,177.38	VAT Zero Rated Sales	0.00
Add : VAT	339.03	VAT Amount	339.03
TOTAL AMOUNT DUE	4,516.41	TOTAL SALES	4,741.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/5260/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 548880317743

RABOR,VICTOR JR. DALAGUIT
Premise Address: BLOCK 06 LOT 07 CRESTA D' MILAN MAGHAWAY, TALISAY CITY
Billing Address: BLOCK 06 LOT 07 CRESTA D' MILAN MAGHAWAY, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-36-722-7	5487061133-9	04/28/2017	APRIL/2017	4,741.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54870611339

BC08/530.7/5260/0/31/04-15-2017/33

1,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004128675653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301359

00452459431

Date : 04-15-2017

BC08/532.5/0/0506132/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0045245943-1

Collection Ref. Code : 45-24-594-3

Customer Information----------

Name : MOSQUITE,DINAH PATALINGHUG

Premise Address: PH 1 BLK 9 LOT 42 TIERRA GRANDE LINAO, TALISAY CITY

Billing Address: PH 1 BLK 9 LOT 42 TIERRA GRANDE LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1184863	Pole No	:	0506132
Serial No	:	40130840	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1003
Period From	:	03-12-2017	Prev Rdg	:	835
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	233	Billed kWh	:	168

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,759.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	863.79
Transmission Charge	0.3858/kWh	64.81
System Loss Charge	0.7518/kWh	126.30
Sub-Total		1,054.90
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.24
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		18.27
Government Charges		
Franchise Tax - Local		7.79
Value Added Tax		
Generation		56.26
Transmission		1.48
System Loss		7.80
Distribution		58.28
Others		3.13
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		214.78
CURRENT BILL - APRIL 2017(ESTIMATE)		1,773.65
Advance Payment/Credit Adjustments		- 4,759.33
Payment Arrangement		1,586.45
TOTAL AMOUNT DUE		3,360.10

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 14, 2017 - 4,000.00

Your monthly electricity consumption chart

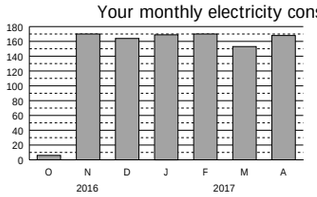

Avg Monthly Usage : 142.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,773.65		
Less : VAT	126.95		
Amount Net of VAT	1,646.70		
Less: BIR 2306	52.92		
BIR 2307	31.33	VATable Sales	1,558.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.83
Amount Due	1,562.45	VAT Zero Rated Sales	0.00
Add : VAT	126.95	VAT Amount	126.95
TOTAL AMOUNT DUE	1,689.40	TOTAL SALES	1,773.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/0/0/31/04-15-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 004128675653

MOSQUITE,DINAH PATALINGHUG

Premise Address: PH 1 BLK 9 LOT 42 TIERRA GRANDE LINAO, TALISAY CITY

Billing Address: PH 1 BLK 9 LOT 42 TIERRA GRANDE LINAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
45-24-594-3	0045245943-1	04/28/2017	APRIL/2017	3,360.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00452459431

BC08/532.5/0/0/31/04-15-2017/33

1,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313052314895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009298749

31325300007

Date : 04-12-2017

BC20/212.0/24500/0442261/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3132530000-7

Collection Ref. Code : 1825-90-176-7

Customer Information----------

Name : ONDAP,WALDETRUDES

Premise Address: C PADILLA ST.

Billing Address: C PADILLA ST.

TIN :

Metering Information----------

Meter No	:	MTR1195727	Pole No	:	0442261
Serial No	:	40141704	Multiplier	:	1
Period To	:	03-26-2017	Pres Rdg	:	390
Period From	:	02-26-2017	Prev Rdg	:	373
No of Days	:	27	Diff Rdg	:	17
Avg kWh/day	:	0.63	Registered	:	17
Conn Load	:	260	Billed kWh	:	17

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	87.41
Transmission Charge	0.3858/kWh	6.56
System Loss Charge	0.7518/kWh	12.78
Sub-Total		106.75
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 155.39	- 155.39
Surcharge	0.02 of 1,250.50	25.01
Sub-Total		- 130.38
Government Charges		
Franchise Tax - Local		0.23
Value Added Tax		
Generation		5.69
Transmission		0.15
System Loss		0.78
Distribution		6.44
Others		- 9.43
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		11.96
CURRENT BILL - MARCH 2017		41.97
TOTAL AMOUNT DUE		41.11

Please Pay on Due Date - 04/25/2017

LAST PAYMENT - APRIL 4, 2017 - 1,251.23

Your monthly electricity consumption chart

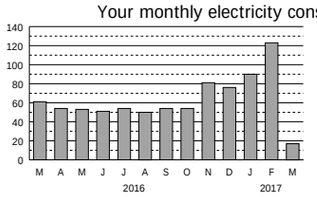

Avg Monthly Usage : 62.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	41.97		
Less : VAT	3.63		
Amount Net of VAT	38.34		
Less: BIR 2306	1.52		
BIR 2307	0.60	VATable Sales	30.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.33
Amount Due	36.22	VAT Zero Rated Sales	0.00
Add : VAT	3.63	VAT Amount	3.63
TOTAL AMOUNT DUE	39.85	TOTAL SALES	41.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC20/212.0/24500/0/10/04-12-2017/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 313052314895

ONDAP,WALDETRUDES

Premise Address: C PADILLA ST.

Billing Address: C PADILLA ST.

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-90-176-7	3132530000-7	04/25/2017	MARCH/2017	41.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31325300007

BC20/212.0/24500/0/10/04-12-2017/33

1,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472918287865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301558

47284200004

Date : 04-15-2017

BC08/350.3/10/0251736/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4728420000-4

Collection Ref. Code : 1837-23-050-1

Customer Information----------

Name : SY,EVANGELINE Y (M6)

Premise Address: HIGHWAY, ESTANCIA, MANDAUE CITY C/O PHIL. FORKLIFT CENTER

Billing Address: HIGHWAY, ESTANCIA, MANDAUE CITY C/O PHIL. FORKLIFT CENTER

TIN :

Metering Information----------

Meter No	:	MTR1089790	Pole No	:	0251736
Serial No	:	40007900	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14019
Period From	:	03-12-2017	Prev Rdg	:	13390
No of Days	:	31	Diff Rdg	:	629
Avg kWh/day	:	20.29	Registered	:	629
Conn Load	:	700	Billed kWh	:	629

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,234.07
Transmission Charge	0.6472/kWh	407.09
System Loss Charge	0.7341/kWh	461.75
Sub-Total		4,102.91
Distribution Charges		
Distribution Charge	1.7506/kWh	1,101.13
Supply Charge	0.4118/kWh	259.02
Metering Charge	0.6989/kWh	439.61
	5.00/month	5.00
Sub-Total		1,804.76
Others		
Subsidy on Lifeline Charge	0.1086/kWh	68.31
Senior Citizen Subsidy Charge	0.000156/kWh	0.10
Surcharge	0.02 of 5,228.00	104.56
Sub-Total		172.97
Government Charges		
Franchise Tax - Local		30.40
Value Added Tax		
Generation		210.68
Transmission		9.31
System Loss		27.66
Distribution		216.57
Others		24.40
Universal Charge		
Missionary Electrification	0.1561/kWh	98.18
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.00
Sub-Total		818.67
CURRENT BILL - APRIL 2017		6,899.31
TOTAL AMOUNT DUE		6,898.84

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 5,122.00

Your monthly electricity consumption chart

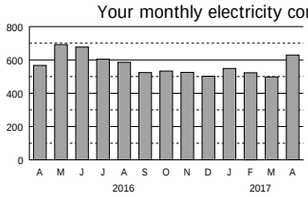

Avg Monthly Usage : 569.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,899.31		
Less : VAT	488.62		
Amount Net of VAT	6,410.69		
Less: BIR 2306	203.59		
BIR 2307	122.22	VATable Sales	6,080.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	330.05
Amount Due	6,084.88	VAT Zero Rated Sales	0.00
Add : VAT	488.62	VAT Amount	488.62
TOTAL AMOUNT DUE	6,573.50	TOTAL SALES	6,899.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/10/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 472918287865

SY,EVANGELINE Y (M6)

Premise Address: HIGHWAY, ESTANCIA, MANDAUE CITY C/O PHIL. FORKLIFT CENTER

Billing Address: HIGHWAY, ESTANCIA, MANDAUE CITY C/O PHIL. FORKLIFT CENTER

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-23-050-1	4728420000-4	04/28/2017	APRIL/2017	6,898.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47284200004

BC08/350.3/10/0/21/04-15-2017/34

1,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604614467162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300732

60405200001

Date : 04-15-2017

BC08/350.3/40/0251736/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6040520000-1

Collection Ref. Code : 1829-57-707-7

Customer Information----------

Name : SY,EVANGELINE Y M2

Premise Address: ESTANCIA MANDAUE CITY C/O WMH RENNOLDS CO. INC.

Billing Address: ESTANCIA MANDAUE CITY C/O WMH RENNOLDS CO. INC.

TIN :

Metering Information----------

Meter No	:	MTR1089793	Pole No	:	0251736
Serial No	:	40008484	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1163
Period From	:	03-12-2017	Prev Rdg	:	984
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	1350	Billed kWh	:	179

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	920.35
Transmission Charge	0.6472/kWh	115.85
System Loss Charge	0.7341/kWh	131.40
Sub-Total		1,167.60
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.44
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,395.50	27.91
Sub-Total		47.38
Government Charges		
Franchise Tax - Local		8.66
Value Added Tax		
Generation		59.95
Transmission		2.65
System Loss		7.86
Distribution		62.06
Others		6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		233.18
CURRENT BILL - APRIL 2017		1,965.33
TOTAL AMOUNT DUE		1,965.33

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 336.25

Your monthly electricity consumption chart

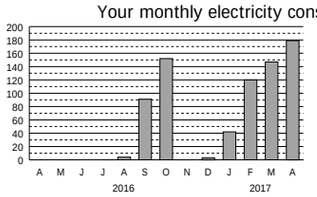

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,965.33		
Less : VAT	139.24		
Amount Net of VAT	1,826.09		
Less: BIR 2306	58.02		
BIR 2307	34.82	VATable Sales	1,732.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.94
Amount Due	1,733.25	VAT Zero Rated Sales	0.00
Add : VAT	139.24	VAT Amount	139.24
TOTAL AMOUNT DUE	1,872.49	TOTAL SALES	1,965.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/40/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 604614467162

SY,EVANGELINE Y M2

Premise Address: ESTANCIA MANDAUE CITY C/O WMH RENNOLDS CO. INC.

Billing Address: ESTANCIA MANDAUE CITY C/O WMH RENNOLDS CO. INC.

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-57-707-7	6040520000-1	04/28/2017	APRIL/2017	1,965.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60405200001

BC08/350.3/40/0/21/04-15-2017/34

1,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993190174398

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311461

99352200002

Date : 04-15-2017

BC08/350.3/70/0255942/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9935220000-2

Collection Ref. Code : 1825-57-542-8

Customer Information----------

Name : VILLAMOR,HERMOGENES

Premise Address: 305 RIZAL ST ESTANCIA MANDAUE CITY
Billing Address: 305 RIZAL ST ESTANCIA MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	245423DS6	Pole No	:	0255942
Serial No	:	10395997	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4175
Period From	:	03-12-2017	Prev Rdg	:	4175
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 166.40
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 160.77

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JUNE 3, 2016 - 322.23

Your monthly electricity consumption chart

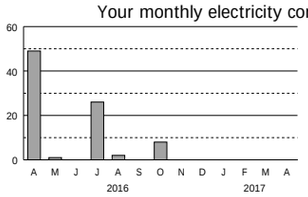

Avg Monthly Usage : 6.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/70/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 993190174398

VILLAMOR,HERMOGENES
Premise Address: 305 RIZAL ST ESTANCIA MANDAUE CITY
Billing Address: 305 RIZAL ST ESTANCIA MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-57-542-8	9935220000-2	04/28/2017	APRIL/2017	- 160.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99352200002

BC08/350.3/70/0/21/04-15-2017/34

1,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391145302835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310018

39174200004

Date : 04-15-2017

BC08/350.3/90/0256003/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3917420000-4

Collection Ref. Code : 1835-78-062-8

Customer Information----------

Name : VILLAMOR,EMMANUEL C

Premise Address: RIZAL ST., ESTANCIA, MANDAUE CITY

Billing Address: RIZAL ST., ESTANCIA, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1078535	Pole No	:	0256003
Serial No	:	40009254	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	825
Period From	:	03-12-2017	Prev Rdg	:	775
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	257.08
Transmission Charge	0.3858/kWh	19.29
System Loss Charge	0.7518/kWh	37.59
Sub-Total		313.96
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 462.03	- 184.81
Surcharge	0.02 of 314.00	6.28
Sub-Total		- 178.53
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		16.74
Transmission		0.44
System Loss		2.31
Distribution		17.77
Others		- 13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.54
CURRENT BILL - APRIL 2017		332.04
TOTAL AMOUNT DUE		331.83

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 2, 2017 - 314.00

Your monthly electricity consumption chart

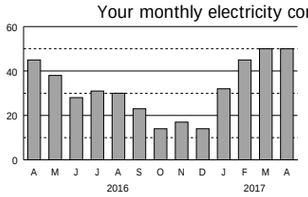

Avg Monthly Usage : 32.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.04		
Less : VAT	23.28		
Amount Net of VAT	308.76		
Less: BIR 2306	9.70		
BIR 2307	5.70	VATable Sales	283.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.26
Amount Due	293.36	VAT Zero Rated Sales	0.00
Add : VAT	23.28	VAT Amount	23.28
TOTAL AMOUNT DUE	316.64	TOTAL SALES	332.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/90/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 391145302835

VILLAMOR,EMMANUEL C

Premise Address: RIZAL ST., ESTANCIA, MANDAUE CITY

Billing Address: RIZAL ST., ESTANCIA, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-78-062-8	3917420000-4	04/28/2017	APRIL/2017	331.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39174200004

BC08/350.3/90/0/21/04-15-2017/34

1,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043455003783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303608

04352200002

Date : 04-15-2017

BC08/350.3/130/0255942/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0435220000-2

Collection Ref. Code : 1813-86-572-8

Customer Information----------

Name : VILLAMOR,ELEUTERIO SR. ANTOLIJAO

Premise Address: 305 RIZAL ST. IBABAO ESTANCIA

Billing Address: 305 RIZAL ST. IBABAO ESTANCIA

TIN :

Metering Information----------

Meter No	:	538320 GS6	Pole No	:	0255942
Serial No	:	53539976	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13863
Period From	:	03-12-2017	Prev Rdg	:	13811
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	0	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	267.36
Transmission Charge	0.3858/kWh	20.06
System Loss Charge	0.7518/kWh	39.09
Sub-Total		326.51
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 480.29	- 144.09
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Sub-Total		- 144.08
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		17.41
Transmission		0.46
System Loss		2.40
Distribution		18.45
Others		- 11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.76
CURRENT BILL - APRIL 2017		389.97
TOTAL AMOUNT DUE		389.97

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 110.68

Your monthly electricity consumption chart

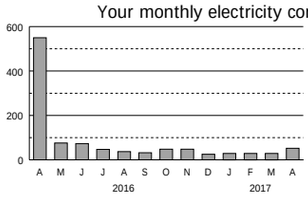

Avg Monthly Usage : 82.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	389.97		
Less : VAT	27.30		
Amount Net of VAT	362.67		
Less: BIR 2306	11.36		
BIR 2307	6.76	VATable Sales	336.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.46
Amount Due	344.55	VAT Zero Rated Sales	0.00
Add : VAT	27.30	VAT Amount	27.30
TOTAL AMOUNT DUE	371.85	TOTAL SALES	389.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/130/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 043455003783

VILLAMOR,ELEUTERIO SR. ANTOLIJAO

Premise Address: 305 RIZAL ST. IBABAO ESTANCIA

Billing Address: 305 RIZAL ST. IBABAO ESTANCIA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-86-572-8	0435220000-2	04/28/2017	APRIL/2017	389.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04352200002

BC08/350.3/130/0/21/04-15-2017/34

1,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337751129599

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300155

33747173772

Date : 04-15-2017

BC08/350.3/145/0255942/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3374717377-2

Collection Ref. Code : 1857-52-785-2

Customer Information----------

Name : AUGUSTO,AUGOSTOS CARLO HEROSA

Premise Address: 305 SB CABAHUG IBABAO ESTANCIA, MANDAUE CITY
Billing Address: 305 SB CABAHUG IBABAO ESTANCIA, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	007423 EFS6	Pole No	:	0255942
Serial No	:	121429164	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2438
Period From	:	03-12-2017	Prev Rdg	:	2365
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	222	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	375.34
Transmission Charge	0.3858/kWh	28.16
System Loss Charge	0.7518/kWh	54.88
Sub-Total		458.38
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 672.25	- 100.84
Surcharge	0.02 of 383.50	7.67
Sub-Total		- 93.17
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		24.44
Transmission		0.64
System Loss		3.38
Distribution		25.66
Others		- 6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		84.94
CURRENT BILL - APRIL 2017		664.02
TOTAL AMOUNT DUE		663.36

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 7, 2017 - 384.00

Your monthly electricity consumption chart

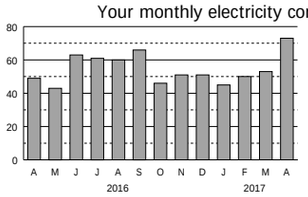

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.02		
Less : VAT	47.27		
Amount Net of VAT	616.75		
Less: BIR 2306	19.71		
BIR 2307	11.64	VATable Sales	579.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.67
Amount Due	585.40	VAT Zero Rated Sales	0.00
Add : VAT	47.27	VAT Amount	47.27
TOTAL AMOUNT DUE	632.67	TOTAL SALES	664.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/145/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 337751129599

AUGUSTO,AUGOSTOS CARLO HEROSA
Premise Address: 305 SB CABAHUG IBABAO ESTANCIA, MANDAUE CITY
Billing Address: 305 SB CABAHUG IBABAO ESTANCIA, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-52-785-2	3374717377-2	04/28/2017	APRIL/2017	663.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

33747173772

BC08/350.3/145/0/21/04-15-2017/34

1,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854431275895

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307819

8542420005

Date : 04-15-2017

BC08/350.3/173/0251750/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8542420000-5

Collection Ref. Code : 1845-53-329-1

Customer Information----------

Name : COLINA,JAMES M2 N

Premise Address: 306/R.T. COLINA ST./ESTANCIA IBABAO MANDAUE CITY

Billing Address: 306/R.T. COLINA ST./ESTANCIA IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1153170	Pole No	:	0251750
Serial No	:	133485901	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3648
Period From	:	03-12-2017	Prev Rdg	:	3256
No of Days	:	31	Diff Rdg	:	392
Avg kWh/day	:	12.65	Registered	:	392
Conn Load	:	379	Billed kWh	:	392

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,015.51
Transmission Charge	0.6472/kWh	253.70
System Loss Charge	0.7341/kWh	287.77
Sub-Total		2,556.98
Distribution Charges		
Distribution Charge	1.7506/kWh	686.24
Supply Charge	0.4118/kWh	161.43
Metering Charge	0.6989/kWh	273.97
	5.00/month	5.00
Sub-Total		1,126.64
Others		
Subsidy on Lifeline Charge	0.1086/kWh	42.57
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 3,463.00	69.26
Sub-Total		111.89
Government Charges		
Franchise Tax - Local		18.98
Value Added Tax		
Generation		131.29
Transmission		5.80
System Loss		17.24
Distribution		135.20
Others		15.70
Universal Charge		
Missionary Electrification	0.1561/kWh	61.20
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.61
Sub-Total		510.97
CURRENT BILL - APRIL 2017		4,306.48
TOTAL AMOUNT DUE		4,306.48

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 2, 2017 - 3,463.09

Your monthly electricity consumption chart

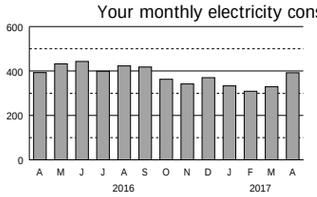

Avg Monthly Usage : 380.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,306.48		
Less : VAT	305.23		
Amount Net of VAT	4,001.25		
Less: BIR 2306	127.19		
BIR 2307	76.29	VATable Sales	3,795.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.74
Amount Due	3,797.77	VAT Zero Rated Sales	0.00
Add : VAT	305.23	VAT Amount	305.23
TOTAL AMOUNT DUE	4,103.00	TOTAL SALES	4,306.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/173/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 854431275895

COLINA,JAMES M2 N

Premise Address: 306/R.T. COLINA ST./ESTANCIA IBABAO MANDAUE CITY

Billing Address: 306/R.T. COLINA ST./ESTANCIA IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-53-329-1	8542420000-5	04/28/2017	APRIL/2017	4,306.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

8542420005

BC08/350.3/173/0/21/04-15-2017/34

1,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762555332812

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311551

76284200003

Date : 04-15-2017

BC08/350.3/190/0251806/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7628420000-3

Collection Ref. Code : 1837-21-461-1

Customer Information----------

Name : COLINA,RESTITUTO C JR (M2)

Premise Address: IBABAO, ESTANCIA, MANDAUE CITY
Billing Address: IBABAO, ESTANCIA, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1056181	Pole No	:	0251806
Serial No	:	121452549	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4710
Period From	:	03-12-2017	Prev Rdg	:	4260
No of Days	:	31	Diff Rdg	:	450
Avg kWh/day	:	14.52	Registered	:	450
Conn Load	:	840	Billed kWh	:	450

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,313.72
Transmission Charge	0.3858/kWh	173.61
System Loss Charge	0.7518/kWh	338.31
Sub-Total		2,825.64
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.1086/kWh	48.87
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Surcharge	0.02 of 3,141.00	62.82
Sub-Total		111.76
Government Charges		
Franchise Tax - Local		21.15
Value Added Tax		
Generation		150.71
Transmission		3.97
System Loss		20.87
Distribution		155.11
Others		15.95
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.80
Sub-Total		582.16
CURRENT BILL - APRIL 2017		4,812.15
TOTAL AMOUNT DUE		4,812.15

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 3,141.05

Your monthly electricity consumption chart

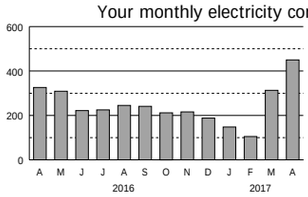

Avg Monthly Usage : 246.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,812.15		
Less : VAT	346.61		
Amount Net of VAT	4,465.54		
Less: BIR 2306	144.43		
BIR 2307	85.02	VATable Sales	4,229.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	235.55
Amount Due	4,236.09	VAT Zero Rated Sales	0.00
Add : VAT	346.61	VAT Amount	346.61
TOTAL AMOUNT DUE	4,582.70	TOTAL SALES	4,812.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/190/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 762555332812

COLINA,RESTITUTO C JR (M2)
Premise Address: IBABAO, ESTANCIA, MANDAUE CITY
Billing Address: IBABAO, ESTANCIA, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-21-461-1	7628420000-3	04/28/2017	APRIL/2017	4,812.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76284200003

BC08/350.3/190/0/21/04-15-2017/34

1,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623693174278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309283

62384200002

Date : 04-15-2017

BC08/350.3/200/0251806/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6238420000-2

Collection Ref. Code : 1837-30-311-8

Customer Information----------

Name : COLINA,RESTITUTO C JR (M3)

Premise Address: IBABAO-ESTANCIA, MANDAUE CITY

Billing Address: IBABAO-ESTANCIA, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	174395DS6	Pole No	:	0251806
Serial No	:	11502534	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	24221
Period From	:	03-12-2017	Prev Rdg	:	24214
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	1160	Billed kWh	:	7

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	35.99
Transmission Charge	0.3858/kWh	2.70
System Loss Charge	0.7518/kWh	5.26
Sub-Total		43.95
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 63.97	- 63.97
Surcharge	0.02 of 11.50	0.23
Sub-Total		- 63.74
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.34
Transmission		0.06
System Loss		0.33
Distribution		3.00
Others		- 5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		4.00
CURRENT BILL - APRIL 2017		9.23
TOTAL AMOUNT DUE		9.23

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 11.49

Your monthly electricity consumption chart

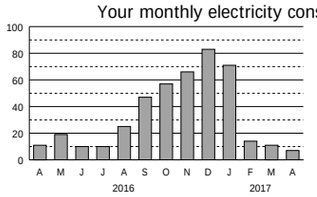

Avg Monthly Usage : 33.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.23		
Less : VAT	0.63		
Amount Net of VAT	8.60		
Less: BIR 2306	0.25		
BIR 2307	0.11	VATable Sales	5.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.37
Amount Due	8.24	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	8.87	TOTAL SALES	9.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/200/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 623693174278

COLINA,RESTITUTO C JR (M3)

Premise Address: IBABAO-ESTANCIA, MANDAUE CITY

Billing Address: IBABAO-ESTANCIA, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-30-311-8	6238420000-2	04/28/2017	APRIL/2017	9.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62384200002

BC08/350.3/200/0/21/04-15-2017/34

1,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823948346157

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309219

82384200000

Date : 04-15-2017

BC08/350.3/220/0251806/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8238420000-0

Collection Ref. Code : 1837-30-317-7

Customer Information----------

Name : COLINA,RESTITUTO C JR (M5)

Premise Address: IBABAO-ESTANCIA, MANDAUE CITY
Billing Address: IBABAO-ESTANCIA, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1015058	Pole No	:	0251806
Serial No	:	121757696	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2340
Period From	:	03-12-2017	Prev Rdg	:	2240
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	1160	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	514.16
Transmission Charge	0.3858/kWh	38.58
System Loss Charge	0.7518/kWh	75.18
Sub-Total		627.92
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 919.05	- 45.95
Surcharge	0.02 of 558.00	11.16
Sub-Total		- 34.79
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		33.50
Transmission		0.88
System Loss		4.65
Distribution		34.94
Others		- 1.83
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		124.20
CURRENT BILL - APRIL 2017		1,008.46
TOTAL AMOUNT DUE		1,007.47

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 4, 2017 - 559.00

Your monthly electricity consumption chart

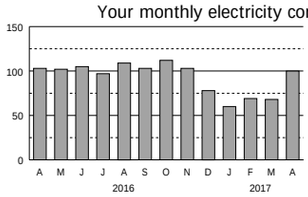

Avg Monthly Usage : 93.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,008.46		
Less : VAT	72.14		
Amount Net of VAT	936.32		
Less: BIR 2306	30.08		
BIR 2307	17.77	VATable Sales	884.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.06
Amount Due	888.47	VAT Zero Rated Sales	0.00
Add : VAT	72.14	VAT Amount	72.14
TOTAL AMOUNT DUE	960.61	TOTAL SALES	1,008.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/220/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 823948346157

COLINA,RESTITUTO C JR (M5)
Premise Address: IBABAO-ESTANCIA, MANDAUE CITY
Billing Address: IBABAO-ESTANCIA, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-30-317-7	8238420000-0	04/28/2017	APRIL/2017	1,007.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

82384200000

BC08/350.3/220/0/21/04-15-2017/34

1,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143915323565

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302719

14352200001

Date : 04-15-2017

BC08/350.3/221/0251764/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1435220000-1

Collection Ref. Code : 1813-86-602-3

Customer Information----------

Name : LUMAPAS,EMERITO

Premise Address: LIBERTAD ST MANDAUE
Billing Address: LIBERTAD ST MANDAUE

TIN :

Metering Information----------

Meter No	:	140673WS6	Pole No	:	0251764
Serial No	:	42825641	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4582
Period From	:	03-12-2017	Prev Rdg	:	4582
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.70
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.65
CURRENT BILL - APRIL 2017		5.76
TOTAL AMOUNT DUE		11.46

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 22, 2016 - 78.00

Your monthly electricity consumption chart

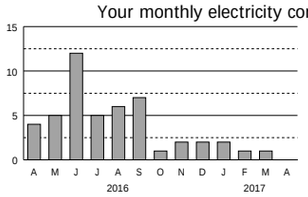

Avg Monthly Usage : 3.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.76		
Less : VAT	0.62		
Amount Net of VAT	5.14		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.78	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.40	TOTAL SALES	5.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/221/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 143915323565

LUMAPAS,EMERITO
Premise Address: LIBERTAD ST MANDAUE
Billing Address: LIBERTAD ST MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-86-602-3	1435220000-1	04/28/2017	APRIL/2017	11.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14352200001

BC08/350.3/221/0/21/04-15-2017/34

1,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343585214476

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303017

34352200009

Date : 04-15-2017

BC08/350.3/250/0251764/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3435220000-9

Collection Ref. Code : 1813-86-611-2

Customer Information----------

Name : MARIBAO,PRECIOSO

Premise Address: LIBERTAD ST MANDAUE
Billing Address: LIBERTAD ST MANDAUE

TIN :

Metering Information----------

Meter No	:	140674WS6	Pole No	:	0251764
Serial No	:	44842428	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	97011
Period From	:	03-12-2017	Prev Rdg	:	96932
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	0	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	406.19
Transmission Charge	0.3858/kWh	30.48
System Loss Charge	0.7518/kWh	59.39
Sub-Total		496.06
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 727.10	- 109.07
Surcharge	0.02 of 297.00	5.94
Sub-Total		- 103.13
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		26.45
Transmission		0.70
System Loss		3.67
Distribution		27.72
Others		- 7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		91.61
CURRENT BILL - APRIL 2017		715.58
TOTAL AMOUNT DUE		715.58

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 6, 2017 - 297.00

Your monthly electricity consumption chart

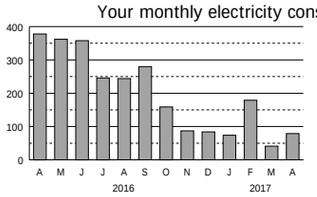

Avg Monthly Usage : 197.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.58		
Less : VAT	50.85		
Amount Net of VAT	664.73		
Less: BIR 2306	21.20		
BIR 2307	12.54	VATable Sales	623.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.76
Amount Due	630.99	VAT Zero Rated Sales	0.00
Add : VAT	50.85	VAT Amount	50.85
TOTAL AMOUNT DUE	681.84	TOTAL SALES	715.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/250/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 343585214476

MARIBAO,PRECIOSO
Premise Address: LIBERTAD ST MANDAUE
Billing Address: LIBERTAD ST MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-86-611-2	3435220000-9	04/28/2017	APRIL/2017	715.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

34352200009

BC08/350.3/250/0/21/04-15-2017/34

1,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946789829747

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304752

94615200006

Date : 04-15-2017

BC08/350.3/280/0255984/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9461520000-6

Collection Ref. Code : 1841-88-035-3

Customer Information----------

Name : LUMAPAS,PAUL EMERITO M3 C

Premise Address: S.B CABAHUG, ESTANCIA IBABAO MANDAUE CITY
Billing Address: S.B CABAHUG, ESTANCIA IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1109556	Pole No	:	0255984
Serial No	:	129127422	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8534
Period From	:	03-12-2017	Prev Rdg	:	8134
No of Days	:	31	Diff Rdg	:	400
Avg kWh/day	:	12.90	Registered	:	400
Conn Load	:	857	Billed kWh	:	400

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,056.64
Transmission Charge	0.6472/kWh	258.88
System Loss Charge	0.7341/kWh	293.64
Sub-Total		2,609.16
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.1086/kWh	43.44
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		43.50
Government Charges		
Franchise Tax - Local		19.01
Value Added Tax		
Generation		133.97
Transmission		5.92
System Loss		17.59
Distribution		137.94
Others		7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.60
Sub-Total		512.49
CURRENT BILL - APRIL 2017		4,314.67
TOTAL AMOUNT DUE		4,314.67

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 26, 2017 - 3,610.08

Your monthly electricity consumption chart

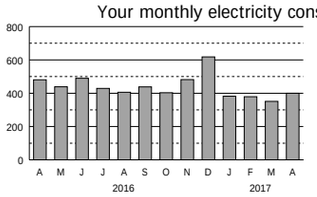

Avg Monthly Usage : 438.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,314.67		
Less : VAT	302.92		
Amount Net of VAT	4,011.75		
Less: BIR 2306	126.23		
BIR 2307	76.42	VATable Sales	3,802.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.57
Amount Due	3,809.10	VAT Zero Rated Sales	0.00
Add : VAT	302.92	VAT Amount	302.92
TOTAL AMOUNT DUE	4,112.02	TOTAL SALES	4,314.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/280/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 946789829747

LUMAPAS,PAUL EMERITO M3 C
Premise Address: S.B CABAHUG, ESTANCIA IBABAO MANDAUE CITY
Billing Address: S.B CABAHUG, ESTANCIA IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-88-035-3	9461520000-6	04/28/2017	APRIL/2017	4,314.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

94615200006

BC08/350.3/280/0/21/04-15-2017/34

1,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613128704667
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304731

61323200008

Date : 04-15-2017

BC08/350.3/310/0251813/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6132320000-8

Collection Ref. Code : 1819-41-386-1

Customer Information----------

Name : VALIENTE,ANICETO M2 P

Premise Address: VELOSO RD., COLINA ST. IBABAO MANDAUE CITY
Billing Address: VELOSO RD., COLINA ST. IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1158562	Pole No	:	0251813
Serial No	:	40119383	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	875
Period From	:	03-12-2017	Prev Rdg	:	783
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	710	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	473.03
Transmission Charge	0.3858/kWh	35.49
System Loss Charge	0.7518/kWh	69.17
Sub-Total		577.69
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 845.94	- 42.30
Surcharge	0.02 of 622.50	12.45
Sub-Total		- 29.85
Government Charges		
Franchise Tax - Local		4.08
Value Added Tax		
Generation		30.81
Transmission		0.82
System Loss		4.27
Distribution		32.19
Others		- 1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		114.59
CURRENT BILL - APRIL 2017		930.68
TOTAL AMOUNT DUE		930.33

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 11, 2017 - 623.00

Your monthly electricity consumption chart

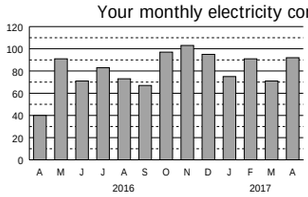

Avg Monthly Usage : 80.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	930.68		
Less : VAT	66.67		
Amount Net of VAT	864.01		
Less: BIR 2306	27.78		
BIR 2307	16.40	VATable Sales	816.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.92
Amount Due	819.83	VAT Zero Rated Sales	0.00
Add : VAT	66.67	VAT Amount	66.67
TOTAL AMOUNT DUE	886.50	TOTAL SALES	930.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/310/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 613128704667

VALIENTE,ANICETO M2 P
Premise Address: VELOSO RD., COLINA ST. IBABAO MANDAUE CITY
Billing Address: VELOSO RD., COLINA ST. IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-41-386-1	6132320000-8	04/28/2017	APRIL/2017	930.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

61323200008

BC08/350.3/310/0/21/04-15-2017/34

1,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974646054631
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302442

97494200005

Date : 04-15-2017

BC08/350.3/320/0251820/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9749420000-5

Collection Ref. Code : 1837-65-872-2

Customer Information----------

Name : VALIENTE,ANICETO M1

Premise Address: LIBERTAD ST MANDAUE CITY
Billing Address: LIBERTAD ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	275701GS6	Pole No	:	0251820
Serial No	:	46840752	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	40670
Period From	:	03-12-2017	Prev Rdg	:	40381
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	1464	Billed kWh	:	289

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,485.92
Transmission Charge	0.3858/kWh	111.50
System Loss Charge	0.7518/kWh	217.27
Sub-Total		1,814.69
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.1086/kWh	31.39
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 2,756.50	55.13
Sub-Total		86.57
Government Charges		
Franchise Tax - Local		13.67
Value Added Tax		
Generation		96.79
Transmission		2.55
System Loss		13.40
Distribution		99.83
Others		12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		375.95
CURRENT BILL - APRIL 2017		3,109.12
TOTAL AMOUNT DUE		3,108.85

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 28, 2017 - 2,757.00

Your monthly electricity consumption chart

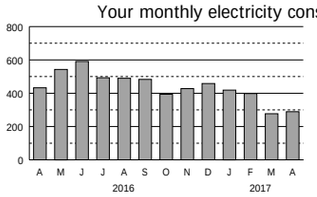

Avg Monthly Usage : 438.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,109.12		
Less : VAT	224.60		
Amount Net of VAT	2,884.52		
Less: BIR 2306	93.59		
BIR 2307	54.94	VATable Sales	2,733.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.35
Amount Due	2,735.99	VAT Zero Rated Sales	0.00
Add : VAT	224.60	VAT Amount	224.60
TOTAL AMOUNT DUE	2,960.59	TOTAL SALES	3,109.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/320/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 974646054631

VALIENTE,ANICETO M1
Premise Address: LIBERTAD ST MANDAUE CITY
Billing Address: LIBERTAD ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-65-872-2	9749420000-5	04/28/2017	APRIL/2017	3,108.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

97494200005

BC08/350.3/320/0/21/04-15-2017/34

1,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375349584561
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302797

37533200004

Date : 04-15-2017

BC08/350.3/340/0251820/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3753320000-4

Collection Ref. Code : 1821-16-971-9

Customer Information----------

Name : DIPUTADO,MARCELINO

Premise Address: ESTANCIA MANDAUE CITY
Billing Address: ESTANCIA MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116848	Pole No	:	0251820
Serial No	:	40075196	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3557
Period From	:	03-12-2017	Prev Rdg	:	3380
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	790	Billed kWh	:	177

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	910.06
Transmission Charge	0.3858/kWh	68.29
System Loss Charge	0.7518/kWh	133.07
Sub-Total		1,111.42
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.22
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,366.00	27.32
Sub-Total		46.57
Government Charges		
Franchise Tax - Local		8.35
Value Added Tax		
Generation		59.29
Transmission		1.56
System Loss		8.21
Distribution		61.38
Others		6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		229.70
CURRENT BILL - APRIL 2017		1,899.15
TOTAL AMOUNT DUE		1,895.03

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 5, 2017 - 1,370.00

Your monthly electricity consumption chart

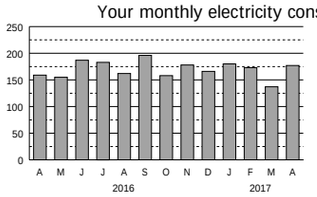

Avg Monthly Usage : 170.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,899.15		
Less : VAT	137.03		
Amount Net of VAT	1,762.12		
Less: BIR 2306	57.11		
BIR 2307	33.56	VATable Sales	1,669.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.67
Amount Due	1,671.45	VAT Zero Rated Sales	0.00
Add : VAT	137.03	VAT Amount	137.03
TOTAL AMOUNT DUE	1,808.48	TOTAL SALES	1,899.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/340/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 375349584561

DIPUTADO,MARCELINO
Premise Address: ESTANCIA MANDAUE CITY
Billing Address: ESTANCIA MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-16-971-9	3753320000-4	04/28/2017	APRIL/2017	1,895.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

37533200004

BC08/350.3/340/0/21/04-15-2017/34

1,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692775625898

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

69294200006

BILLING STATEMENT

1009310761

Date : 04-15-2017

BC08/350.3/350/0251820/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6929420000-6

Collection Ref. Code : 1829-29-500-4

Customer Information----------

Name : MIALA,GINES C

Premise Address: VELOSO RD. ESTANCIA MANDAUE CITY
Billing Address: VELOSO RD. ESTANCIA MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	274998GS6	Pole No	:	0251820
Serial No	:	42493449	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	85831
Period From	:	03-12-2017	Prev Rdg	:	85346
No of Days	:	31	Diff Rdg	:	485
Avg kWh/day	:	15.65	Registered	:	485
Conn Load	:	950	Billed kWh	:	485

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,493.68
Transmission Charge	0.3858/kWh	187.11
System Loss Charge	0.7518/kWh	364.62
Sub-Total		3,045.41
Distribution Charges		
Distribution Charge	1.7506/kWh	849.04
Supply Charge	0.4118/kWh	199.72
Metering Charge	0.6989/kWh	338.97
	5.00/month	5.00
Sub-Total		1,392.73
Others		
Subsidy on Lifeline Charge	0.1086/kWh	52.67
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Sub-Total		52.75
Government Charges		
Franchise Tax - Local		22.45
Value Added Tax		
Generation		162.44
Transmission		4.28
System Loss		22.51
Distribution		167.13
Others		9.02
Universal Charge		
Missionary Electrification	0.1561/kWh	75.71
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.14
Sub-Total		618.88
CURRENT BILL - APRIL 2017		5,109.77
TOTAL AMOUNT DUE		5,109.55

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 3,989.00

Your monthly electricity consumption chart

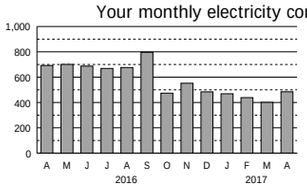

Avg Monthly Usage : 578.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,109.77		
Less : VAT	365.38		
Amount Net of VAT	4,744.39		
Less: BIR 2306	152.25		
BIR 2307	90.27	VATable Sales	4,490.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	253.50
Amount Due	4,501.87	VAT Zero Rated Sales	0.00
Add : VAT	365.38	VAT Amount	365.38
TOTAL AMOUNT DUE	4,867.25	TOTAL SALES	5,109.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/350/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 692775625898

MIALA,GINES C
Premise Address: VELOSO RD. ESTANCIA MANDAUE CITY
Billing Address: VELOSO RD. ESTANCIA MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-29-500-4	6929420000-6	04/28/2017	APRIL/2017	5,109.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69294200006

BC08/350.3/350/0/21/04-15-2017/34

1,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864666721249

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86405200006

BILLING STATEMENT

1009312151

Date : 04-15-2017

BC08/350.3/360/0251820/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8640520000-6

Collection Ref. Code : 1829-62-809-7

Customer Information----------

Name : CU,JOEI G

Premise Address: RIZAL ST ESTANCIA MANDAUE CITY
Billing Address: RIZAL ST ESTANCIA MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	274499GS6	Pole No	:	0251820
Serial No	:	49679950	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	26771
Period From	:	03-12-2017	Prev Rdg	:	26650
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	150	Billed kWh	:	121

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	622.13
Transmission Charge	0.3858/kWh	46.68
System Loss Charge	0.7518/kWh	90.97
Sub-Total		759.78
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.14
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		13.16
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		40.53
Transmission		1.07
System Loss		5.62
Distribution		42.15
Others		2.25
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		154.88
CURRENT BILL - APRIL 2017		1,279.04
TOTAL AMOUNT DUE		1,277.40

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 2,270.00

Your monthly electricity consumption chart

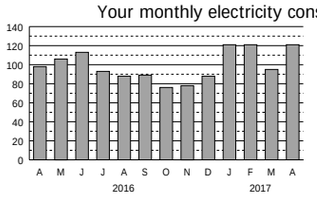

Avg Monthly Usage : 99.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,279.04		
Less : VAT	91.62		
Amount Net of VAT	1,187.42		
Less: BIR 2306	38.18		
BIR 2307	22.60	VATable Sales	1,124.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.26
Amount Due	1,126.64	VAT Zero Rated Sales	0.00
Add : VAT	91.62	VAT Amount	91.62
TOTAL AMOUNT DUE	1,218.26	TOTAL SALES	1,279.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/360/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 864666721249

CU,JOEI G
Premise Address: RIZAL ST ESTANCIA MANDAUE CITY
Billing Address: RIZAL ST ESTANCIA MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-62-809-7	8640520000-6	04/28/2017	APRIL/2017	1,277.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86405200006

BC08/350.3/360/0/21/04-15-2017/34

1,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961698226588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312058

96174200004

Date : 04-15-2017

BC08/350.3/400/0251841/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9617420000-4

Collection Ref. Code : 1835-72-329-2

Customer Information----------

Name : LIM,STEPHEN T M3

Premise Address: ESTANCIA MANDAUE

Billing Address: ESTANCIA MANDAUE

TIN :

Metering Information----------

Meter No	:	275810GS6	Pole No	:	0251841
Serial No	:	47253449	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	42301
Period From	:	03-12-2017	Prev Rdg	:	42105
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	2538	Billed kWh	:	196

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,007.75
Transmission Charge	0.3858/kWh	75.62
System Loss Charge	0.7518/kWh	147.35
Sub-Total		1,230.72
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.1086/kWh	21.29
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,646.00	32.92
Sub-Total		54.24
Government Charges		
Franchise Tax - Local		9.25
Value Added Tax		
Generation		65.65
Transmission		1.73
System Loss		9.10
Distribution		67.90
Others		7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		254.61
CURRENT BILL - APRIL 2017		2,105.38
TOTAL AMOUNT DUE		2,105.33

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 1,646.00

Your monthly electricity consumption chart

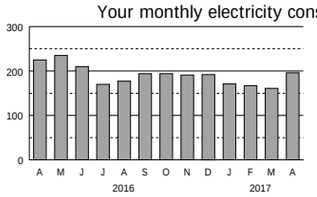

Avg Monthly Usage : 191.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,105.38		
Less : VAT	152.00		
Amount Net of VAT	1,953.38		
Less: BIR 2306	63.33		
BIR 2307	37.20	VATable Sales	1,850.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.61
Amount Due	1,852.85	VAT Zero Rated Sales	0.00
Add : VAT	152.00	VAT Amount	152.00
TOTAL AMOUNT DUE	2,004.85	TOTAL SALES	2,105.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/400/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 961698226588

LIM,STEPHEN T M3

Premise Address: ESTANCIA MANDAUE

Billing Address: ESTANCIA MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-72-329-2	9617420000-4	04/28/2017	APRIL/2017	2,105.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96174200004

BC08/350.3/400/0/21/04-15-2017/34

1,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761654449660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311195

76174200006

Date : 04-15-2017

BC08/350.3/420/0251841/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7617420000-6

Collection Ref. Code : 1835-72-323-3

Customer Information----------

Name : LIM,STEPHEN T M1

Premise Address: ESTANCIA MANDAUE

Billing Address: ESTANCIA MANDAUE

TIN :

Metering Information----------

Meter No	:	274995GS6	Pole No	:	0251841
Serial No	:	41616187	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	39576
Period From	:	03-12-2017	Prev Rdg	:	39453
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	2538	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	632.42
Transmission Charge	0.3858/kWh	47.45
System Loss Charge	0.7518/kWh	92.47
Sub-Total		772.34
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.36
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,447.50	28.95
Sub-Total		42.33
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		41.19
Transmission		1.08
System Loss		5.71
Distribution		42.83
Others		5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		161.05
CURRENT BILL - APRIL 2017		1,332.65
TOTAL AMOUNT DUE		1,330.11

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 1,450.00

Your monthly electricity consumption chart

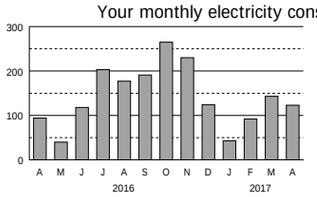

Avg Monthly Usage : 141.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,332.65		
Less : VAT	96.59		
Amount Net of VAT	1,236.06		
Less: BIR 2306	40.23		
BIR 2307	23.55	VATable Sales	1,171.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.46
Amount Due	1,172.28	VAT Zero Rated Sales	0.00
Add : VAT	96.59	VAT Amount	96.59
TOTAL AMOUNT DUE	1,268.87	TOTAL SALES	1,332.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/420/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 761654449660

LIM,STEPHEN T M1

Premise Address: ESTANCIA MANDAUE

Billing Address: ESTANCIA MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-72-323-3	7617420000-6	04/28/2017	APRIL/2017	1,330.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76174200006

BC08/350.3/420/0/21/04-15-2017/34

1,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489523123261

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48953200002

BILLING STATEMENT

1009309161

Date : 04-15-2017

BC08/350.3/430/0251841/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4895320000-2

Collection Ref. Code : 1821-97-950-8

Customer Information----------

Name : AGUILAR,JUSTINO

Premise Address: ESTANCIA MANDAUE CITY
Billing Address: ESTANCIA MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	337139GS6	Pole No	:	0251841
Serial No	:	47774329	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	77986
Period From	:	03-12-2017	Prev Rdg	:	77694
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	770	Billed kWh	:	292

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,501.35
Transmission Charge	0.3858/kWh	112.65
System Loss Charge	0.7518/kWh	219.53
Sub-Total		1,833.53
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.1086/kWh	31.71
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		31.76
Government Charges		
Franchise Tax - Local		13.53
Value Added Tax		
Generation		97.80
Transmission		2.57
System Loss		13.56
Distribution		100.86
Others		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		372.87
CURRENT BILL - APRIL 2017		3,078.67
TOTAL AMOUNT DUE		3,078.67

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 2,627.81

Your monthly electricity consumption chart

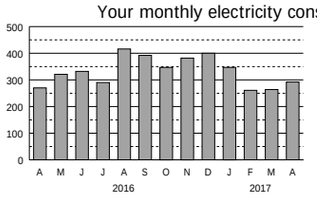

Avg Monthly Usage : 331.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,078.67		
Less : VAT	220.22		
Amount Net of VAT	2,858.45		
Less: BIR 2306	91.76		
BIR 2307	54.39	VATable Sales	2,705.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.65
Amount Due	2,712.30	VAT Zero Rated Sales	0.00
Add : VAT	220.22	VAT Amount	220.22
TOTAL AMOUNT DUE	2,932.52	TOTAL SALES	3,078.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/430/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 489523123261

AGUILAR,JUSTINO
Premise Address: ESTANCIA MANDAUE CITY
Billing Address: ESTANCIA MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-97-950-8	4895320000-2	04/28/2017	APRIL/2017	3,078.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48953200002

BC08/350.3/430/0/21/04-15-2017/34

1,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013998687667
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305542

01362200006

Date : 04-15-2017

BC08/350.3/450/0251820/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0136220000-6

Collection Ref. Code : 1813-93-497-5

Customer Information----------

Name : VELOSO,MANUEL

Premise Address: ESTANCIA MANDAUE CITY
Billing Address: ESTANCIA MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1015057	Pole No	:	0251820
Serial No	:	121757703	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	21188
Period From	:	03-12-2017	Prev Rdg	:	20440
No of Days	:	31	Diff Rdg	:	748
Avg kWh/day	:	24.13	Registered	:	748
Conn Load	:	640	Billed kWh	:	748

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,845.92
Transmission Charge	0.3858/kWh	288.58
System Loss Charge	0.7518/kWh	562.35
Sub-Total		4,696.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,309.45
Supply Charge	0.4118/kWh	308.03
Metering Charge	0.6989/kWh	522.78
	5.00/month	5.00
Sub-Total		2,145.26
Others		
Subsidy on Lifeline Charge	0.1086/kWh	81.23
Senior Citizen Subsidy Charge	0.000156/kWh	0.12
Surcharge	0.02 of 6,395.50	127.91
Sub-Total		209.26
Government Charges		
Franchise Tax - Local		35.26
Value Added Tax		
Generation		250.53
Transmission		6.60
System Loss		34.70
Distribution		257.43
Others		29.34
Universal Charge		
Missionary Electrification	0.1561/kWh	116.76
Environmental Charge	0.0025/kWh	1.87
NPC Stranded Contract Costs	0.1938/kWh	144.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.75
Sub-Total		970.20
CURRENT BILL - APRIL 2017		8,021.57
TOTAL AMOUNT DUE		8,020.78

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 6, 2017 - 6,396.52

Your monthly electricity consumption chart

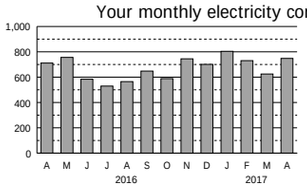

Avg Monthly Usage : 672.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,021.57		
Less : VAT	578.60		
Amount Net of VAT	7,442.97		
Less: BIR 2306	241.09		
BIR 2307	141.73	VATable Sales	7,051.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	391.60
Amount Due	7,060.15	VAT Zero Rated Sales	0.00
Add : VAT	578.60	VAT Amount	578.60
TOTAL AMOUNT DUE	7,638.75	TOTAL SALES	8,021.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/450/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 013998687667

VELOSO,MANUEL
Premise Address: ESTANCIA MANDAUE CITY
Billing Address: ESTANCIA MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-93-497-5	0136220000-6	04/28/2017	APRIL/2017	8,020.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

01362200006

BC08/350.3/450/0/21/04-15-2017/34

1,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330531799898

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311852

33064200000

Date : 04-15-2017

BC08/350.3/460/0251883/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3306420000-0

Collection Ref. Code : 1835-42-797-9

Customer Information----------

Name : WAN,YIT ON

Premise Address: COLINA ST., IBABAO, ESTANCIA, MANDAUE CITY
Billing Address: COLINA ST., IBABAO, ESTANCIA, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	111928SS6	Pole No	:	0251883
Serial No	:	78529868	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	22377
Period From	:	03-12-2017	Prev Rdg	:	21456
No of Days	:	31	Diff Rdg	:	921
Avg kWh/day	:	29.71	Registered	:	921
Conn Load	:	6654	Billed kWh	:	921

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,735.41
Transmission Charge	0.6472/kWh	596.07
System Loss Charge	0.7341/kWh	676.11
Sub-Total		6,007.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,612.30
Supply Charge	0.4118/kWh	379.27
Metering Charge	0.6989/kWh	643.69
	5.00/month	5.00
Sub-Total		2,640.26
Others		
Subsidy on Lifeline Charge	0.1086/kWh	100.02
Senior Citizen Subsidy Charge	0.000156/kWh	0.14
Surcharge	0.02 of 5,879.50	117.59
Sub-Total		217.75
Government Charges		
Franchise Tax - Local		44.33
Value Added Tax		
Generation		308.47
Transmission		13.64
System Loss		40.50
Distribution		316.83
Others		31.45
Universal Charge		
Missionary Electrification	0.1561/kWh	143.77
Environmental Charge	0.0025/kWh	2.30
NPC Stranded Contract Costs	0.1938/kWh	178.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	114.20
Sub-Total		1,193.98
CURRENT BILL - APRIL 2017		10,059.58
TOTAL AMOUNT DUE		10,059.58

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 5,879.52

Your monthly electricity consumption chart

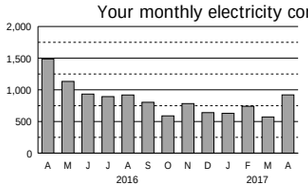

Avg Monthly Usage : 849.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,059.58		
Less : VAT	710.89		
Amount Net of VAT	9,348.69		
Less: BIR 2306	296.21		
BIR 2307	178.20	VATable Sales	8,865.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	483.09
Amount Due	8,874.28	VAT Zero Rated Sales	0.00
Add : VAT	710.89	VAT Amount	710.89
TOTAL AMOUNT DUE	9,585.17	TOTAL SALES	10,059.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/460/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 330531799898

WAN,YIT ON
Premise Address: COLINA ST., IBABAO, ESTANCIA, MANDAUE CITY
Billing Address: COLINA ST., IBABAO, ESTANCIA, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-42-797-9	3306420000-0	04/28/2017	APRIL/2017	10,059.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33064200000

BC08/350.3/460/0/21/04-15-2017/34

1,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911537831580

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304593

91173200006

Date : 04-15-2017

BC08/350.3/470/0226955/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9117320000-6

Collection Ref. Code : 1823-32-605-6

Customer Information----------

Name : GERALDEZ,ISIDRO

Premise Address: ESTANCIA MANDAUE CITY
Billing Address: ESTANCIA MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	336653GS6	Pole No	:	0226955
Serial No	:	49695538	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12725
Period From	:	03-12-2017	Prev Rdg	:	12560
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	100	Billed kWh	:	165

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	848.36
Transmission Charge	0.3858/kWh	63.66
System Loss Charge	0.7518/kWh	124.05
Sub-Total		1,036.07
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.92
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,474.00	29.48
Sub-Total		47.43
Government Charges		
Franchise Tax - Local		7.80
Value Added Tax		
Generation		55.26
Transmission		1.46
System Loss		7.65
Distribution		57.25
Others		6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		214.66
CURRENT BILL - APRIL 2017		1,775.28
TOTAL AMOUNT DUE		1,775.12

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 1,474.00

Your monthly electricity consumption chart

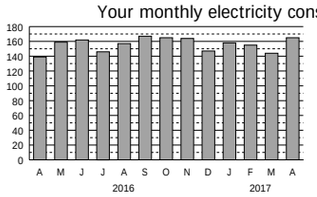

Avg Monthly Usage : 156.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,775.28		
Less : VAT	128.25		
Amount Net of VAT	1,647.03		
Less: BIR 2306	53.43		
BIR 2307	31.37	VATable Sales	1,560.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.41
Amount Due	1,562.23	VAT Zero Rated Sales	0.00
Add : VAT	128.25	VAT Amount	128.25
TOTAL AMOUNT DUE	1,690.48	TOTAL SALES	1,775.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/470/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 911537831580

GERALDEZ,ISIDRO
Premise Address: ESTANCIA MANDAUE CITY
Billing Address: ESTANCIA MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-32-605-6	9117320000-6	04/28/2017	APRIL/2017	1,775.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91173200006

BC08/350.3/470/0/21/04-15-2017/34

1,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443712922122

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303404

44352200008

Date : 04-15-2017

BC08/350.3/490/0251904/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4435220000-8

Collection Ref. Code : 1813-86-653-8

Customer Information----------

Name : SOCO,ELENO

Premise Address: ESTANCIA MANDAUE
Billing Address: ESTANCIA MANDAUE

TIN :

Metering Information----------

Meter No	:	139951WS6	Pole No	:	0251904
Serial No	:	11741219	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	84353
Period From	:	03-12-2017	Prev Rdg	:	83976
No of Days	:	31	Diff Rdg	:	377
Avg kWh/day	:	12.16	Registered	:	377
Conn Load	:	0	Billed kWh	:	377

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,938.38
Transmission Charge	0.3858/kWh	145.45
System Loss Charge	0.7518/kWh	283.43
Sub-Total		2,367.26
Distribution Charges		
Distribution Charge	1.7506/kWh	659.98
Supply Charge	0.4118/kWh	155.25
Metering Charge	0.6989/kWh	263.49
	5.00/month	5.00
Sub-Total		1,083.72
Others		
Subsidy on Lifeline Charge	0.1086/kWh	40.94
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		41.00
Government Charges		
Franchise Tax - Local		17.46
Value Added Tax		
Generation		126.27
Transmission		3.33
System Loss		17.50
Distribution		130.05
Others		7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	58.85
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	73.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.75
Sub-Total		481.23
CURRENT BILL - APRIL 2017		3,973.21
TOTAL AMOUNT DUE		3,973.21

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 24, 2017 - 2,558.15

Your monthly electricity consumption chart

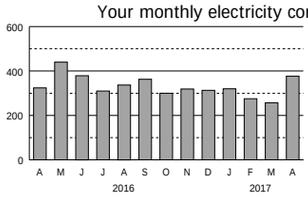

Avg Monthly Usage : 331.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,973.21		
Less : VAT	284.17		
Amount Net of VAT	3,689.04		
Less: BIR 2306	118.41		
BIR 2307	70.19	VATable Sales	3,491.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.06
Amount Due	3,500.44	VAT Zero Rated Sales	0.00
Add : VAT	284.17	VAT Amount	284.17
TOTAL AMOUNT DUE	3,784.61	TOTAL SALES	3,973.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/490/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 443712922122

SOCO,ELENO
Premise Address: ESTANCIA MANDAUE
Billing Address: ESTANCIA MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-86-653-8	4435220000-8	04/28/2017	APRIL/2017	3,973.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

44352200008

BC08/350.3/490/0/21/04-15-2017/34

1,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377401922946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303390

37791089693

Date : 04-15-2017

BC08/350.3/501/0251911/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3779108969-3

Collection Ref. Code : 1851-44-773-3

Customer Information----------

Name : MANGUBAT,MARILOU CALIDA

Premise Address: 13 R.COLINA ST. IBABAO ESTANCIA, MANDAUE CITY

Billing Address: 13 R.COLINA ST. IBABAO ESTANCIA, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	009491 EFS6	Pole No	:	0251911
Serial No	:	121437445	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	36213
Period From	:	03-12-2017	Prev Rdg	:	35467
No of Days	:	31	Diff Rdg	:	746
Avg kWh/day	:	24.07	Registered	:	746
Conn Load	:	16470	Billed kWh	:	746

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 116.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,835.63
Transmission Charge	0.3858/kWh	287.81
System Loss Charge	0.7518/kWh	560.84
Sub-Total		4,684.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,305.95
Supply Charge	0.4118/kWh	307.20
Metering Charge	0.6989/kWh	521.38
	5.00/month	5.00
Sub-Total		2,139.53
Others		
Subsidy on Lifeline Charge	0.1086/kWh	81.02
Senior Citizen Subsidy Charge	0.000156/kWh	0.12
Surcharge	0.02 of 5,816.00	116.32
Sub-Total		197.46
Government Charges		
Franchise Tax - Local		35.11
Value Added Tax		
Generation		249.86
Transmission		6.58
System Loss		34.62
Distribution		256.74
Others		27.91
Universal Charge		
Missionary Electrification	0.1561/kWh	116.45
Environmental Charge	0.0025/kWh	1.87
NPC Stranded Contract Costs	0.1938/kWh	144.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.50
Sub-Total		966.21
CURRENT BILL - APRIL 2017		7,987.48
TOTAL AMOUNT DUE		7,870.72

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 5,933.00

Your monthly electricity consumption chart

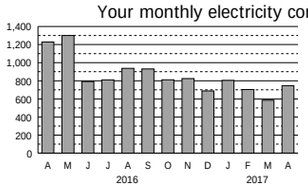

Avg Monthly Usage : 858.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,987.48		
Less : VAT	575.71		
Amount Net of VAT	7,411.77		
Less: BIR 2306	239.88		
BIR 2307	141.13	VATable Sales	7,021.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	390.50
Amount Due	7,030.76	VAT Zero Rated Sales	0.00
Add : VAT	575.71	VAT Amount	575.71
TOTAL AMOUNT DUE	7,606.47	TOTAL SALES	7,987.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/501/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 377401922946

MANGUBAT,MARILOU CALIDA

Premise Address: 13 R.COLINA ST. IBABAO ESTANCIA, MANDAUE CITY

Billing Address: 13 R.COLINA ST. IBABAO ESTANCIA, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-44-773-3	3779108969-3	04/28/2017	APRIL/2017	7,870.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37791089693

BC08/350.3/501/0/21/04-15-2017/34

1,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381934896131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305621

38113200000

Date : 04-15-2017

BC08/350.3/510/0251946/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3811320000-0

Collection Ref. Code : 1839-73-953-3

Customer Information----------

Name : PONCE,ELPIDIA C.

Premise Address: R COLINA ST, LIONG ALANG-ALANG MANDAUE CITY

Billing Address: R COLINA ST, LIONG ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	322773GS6	Pole No	:	0251946
Serial No	:	48575618	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	17468
Period From	:	03-12-2017	Prev Rdg	:	17252
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	314	Billed kWh	:	216

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,110.59
Transmission Charge	0.3858/kWh	83.33
System Loss Charge	0.7518/kWh	162.39
Sub-Total		1,356.31
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.1086/kWh	23.46
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 2,197.50	43.95
Sub-Total		67.44
Government Charges		
Franchise Tax - Local		10.23
Value Added Tax		
Generation		72.35
Transmission		1.91
System Loss		10.03
Distribution		74.76
Others		9.32
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		281.50
CURRENT BILL - APRIL 2017		2,328.29
TOTAL AMOUNT DUE		2,328.01

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 2,198.00

Your monthly electricity consumption chart

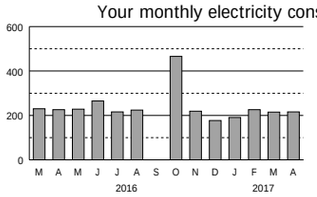

Avg Monthly Usage : 238.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,328.29		
Less : VAT	168.37		
Amount Net of VAT	2,159.92		
Less: BIR 2306	70.16		
BIR 2307	41.14	VATable Sales	2,046.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.13
Amount Due	2,048.62	VAT Zero Rated Sales	0.00
Add : VAT	168.37	VAT Amount	168.37
TOTAL AMOUNT DUE	2,216.99	TOTAL SALES	2,328.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/510/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 381934896131

PONCE,ELPIDIA C.

Premise Address: R COLINA ST, LIONG ALANG-ALANG MANDAUE CITY

Billing Address: R COLINA ST, LIONG ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-73-953-3	3811320000-0	04/28/2017	APRIL/2017	2,328.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38113200000

BC08/350.3/510/0/21/04-15-2017/34

1,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052319047200

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307456

05262200008

Date : 04-15-2017

BC08/350.3/520/0251946/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0526220000-8

Collection Ref. Code : 1813-86-881-6

Customer Information----------

Name : PONCE,CESARIO

Premise Address: LIBERTAD ST MANDAUE CITY
Billing Address: LIBERTAD ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	208276WS6	Pole No	:	0251946
Serial No	:	45434248	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16307
Period From	:	03-12-2017	Prev Rdg	:	16217
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	0	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	462.74
Transmission Charge	0.3858/kWh	34.72
System Loss Charge	0.7518/kWh	67.66
Sub-Total		565.12
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 827.63	- 82.76
Surcharge	0.02 of 636.50	12.73
Sub-Total		- 70.03
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		30.13
Transmission		0.79
System Loss		4.17
Distribution		31.50
Others		- 4.68
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		108.58
CURRENT BILL - APRIL 2017		866.18
TOTAL AMOUNT DUE		865.59

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 637.00

Your monthly electricity consumption chart

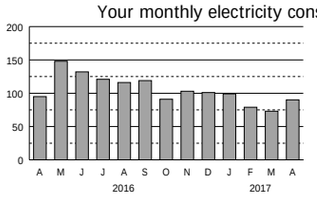

Avg Monthly Usage : 105.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	866.18		
Less : VAT	61.91		
Amount Net of VAT	804.27		
Less: BIR 2306	25.81		
BIR 2307	15.23	VATable Sales	757.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.67
Amount Due	763.23	VAT Zero Rated Sales	0.00
Add : VAT	61.91	VAT Amount	61.91
TOTAL AMOUNT DUE	825.14	TOTAL SALES	866.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/520/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 052319047200

PONCE,CESARIO
Premise Address: LIBERTAD ST MANDAUE CITY
Billing Address: LIBERTAD ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-86-881-6	0526220000-8	04/28/2017	APRIL/2017	865.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05262200008

BC08/350.3/520/0/21/04-15-2017/34

1,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245047532675

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305029

24505200006

Date : 04-15-2017

BC08/350.3/540/0251946/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2450520000-6

Collection Ref. Code : 1837-93-068-6

Customer Information----------

Name : CASTILLO,PRESENTACION DEL

Premise Address: ALANG-ALANG MANDAUE CITY
Billing Address: ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	168891WS6	Pole No	:	0251946
Serial No	:	48090635	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	59722
Period From	:	03-12-2017	Prev Rdg	:	59258
No of Days	:	31	Diff Rdg	:	464
Avg kWh/day	:	14.97	Registered	:	464
Conn Load	:	100	Billed kWh	:	464

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,385.70
Transmission Charge	0.3858/kWh	179.01
System Loss Charge	0.7518/kWh	348.84
Sub-Total		2,913.55
Distribution Charges		
Distribution Charge	1.7506/kWh	812.28
Supply Charge	0.4118/kWh	191.08
Metering Charge	0.6989/kWh	324.29
	5.00/month	5.00
Sub-Total		1,332.65
Others		
Subsidy on Lifeline Charge	0.1086/kWh	50.39
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		50.46
Government Charges		
Franchise Tax - Local		21.48
Value Added Tax		
Generation		155.41
Transmission		4.09
System Loss		21.53
Distribution		159.92
Others		8.63
Universal Charge		
Missionary Electrification	0.1561/kWh	72.43
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.54
Sub-Total		592.11
CURRENT BILL - APRIL 2017		4,888.77
TOTAL AMOUNT DUE		4,888.36

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 25, 2017 - 3,610.00

Your monthly electricity consumption chart

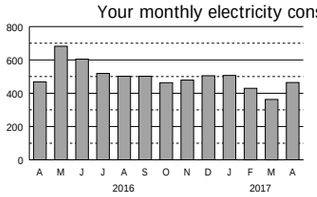

Avg Monthly Usage : 499.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,888.77		
Less : VAT	349.58		
Amount Net of VAT	4,539.19		
Less: BIR 2306	145.65		
BIR 2307	86.36	VATable Sales	4,296.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	242.53
Amount Due	4,307.18	VAT Zero Rated Sales	0.00
Add : VAT	349.58	VAT Amount	349.58
TOTAL AMOUNT DUE	4,656.76	TOTAL SALES	4,888.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/540/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 245047532675

CASTILLO,PRESENTACION DEL
Premise Address: ALANG-ALANG MANDAUE CITY
Billing Address: ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-93-068-6	2450520000-6	04/28/2017	APRIL/2017	4,888.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

24505200006

BC08/350.3/540/0/21/04-15-2017/34

1,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842262728645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303183

84262200003

Date : 04-15-2017

BC08/350.3/560/0251981/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8426220000-3

Collection Ref. Code : 1813-86-872-7

Customer Information----------

Name : ASTILLERO,ISIDORA C

Premise Address: LIBERTAD ST. ESTANCIA-IBABAO

Billing Address: LIBERTAD ST. ESTANCIA-IBABAO

TIN :

Metering Information----------

Meter No	:	291774SS6	Pole No	:	0251981
Serial No	:	27388677	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	22807
Period From	:	03-12-2017	Prev Rdg	:	22609
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	864	Billed kWh	:	198

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,018.04
Transmission Charge	0.3858/kWh	76.39
System Loss Charge	0.7518/kWh	148.86
Sub-Total		1,243.29
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.1086/kWh	21.50
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		21.53
Government Charges		
Franchise Tax - Local		9.18
Value Added Tax		
Generation		66.31
Transmission		1.75
System Loss		9.18
Distribution		68.58
Others		3.69
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		253.02
CURRENT BILL - APRIL 2017		2,089.38
TOTAL AMOUNT DUE		2,083.88

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 1,610.00

Your monthly electricity consumption chart

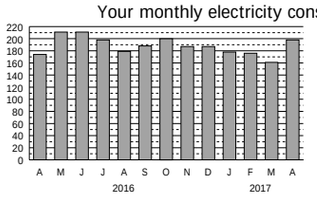

Avg Monthly Usage : 188.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,089.38		
Less : VAT	149.51		
Amount Net of VAT	1,939.87		
Less: BIR 2306	62.30		
BIR 2307	36.91	VATable Sales	1,836.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.51
Amount Due	1,840.66	VAT Zero Rated Sales	0.00
Add : VAT	149.51	VAT Amount	149.51
TOTAL AMOUNT DUE	1,990.17	TOTAL SALES	2,089.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/560/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 842262728645

ASTILLERO,ISIDORA C

Premise Address: LIBERTAD ST. ESTANCIA-IBABAO

Billing Address: LIBERTAD ST. ESTANCIA-IBABAO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-86-872-7	8426220000-3	04/28/2017	APRIL/2017	2,083.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84262200003

BC08/350.3/560/0/21/04-15-2017/34

1,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843117198452

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303414

84352200004

Date : 04-15-2017

BC08/350.3/610/0251974/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8435220000-4

Collection Ref. Code : 1813-86-698-8

Customer Information----------

Name : CABAHUG,INOCENCIO

Premise Address: ESTANCIA MANDAUE
Billing Address: ESTANCIA MANDAUE

TIN :

Metering Information----------

Meter No	:	209037WS6	Pole No	:	0251974
Serial No	:	43603773	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	21673
Period From	:	03-12-2017	Prev Rdg	:	21618
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	0	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	282.79
Transmission Charge	0.3858/kWh	21.22
System Loss Charge	0.7518/kWh	41.35
Sub-Total		345.36
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 507.73	- 152.32
Surcharge	0.02 of 406.00	8.12
Sub-Total		- 144.20
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		18.43
Transmission		0.49
System Loss		2.55
Distribution		19.48
Others		- 11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.88
CURRENT BILL - APRIL 2017		421.41
TOTAL AMOUNT DUE		421.41

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 4, 2017 - 406.18

Your monthly electricity consumption chart

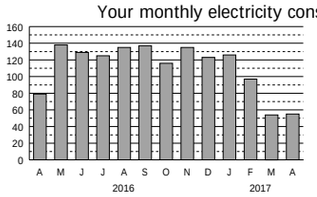

Avg Monthly Usage : 111.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.41		
Less : VAT	29.85		
Amount Net of VAT	391.56		
Less: BIR 2306	12.44		
BIR 2307	7.31	VATable Sales	363.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.03
Amount Due	371.81	VAT Zero Rated Sales	0.00
Add : VAT	29.85	VAT Amount	29.85
TOTAL AMOUNT DUE	401.66	TOTAL SALES	421.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/610/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 843117198452

CABAHUG,INOCENCIO
Premise Address: ESTANCIA MANDAUE
Billing Address: ESTANCIA MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-86-698-8	8435220000-4	04/28/2017	APRIL/2017	421.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

84352200004 BC08/350.3/610/0/21/04-15-2017/34 1,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953131564015

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308558

95352200000

Date : 04-15-2017

BC08/350.3/641/0251981/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9535220000-0

Collection Ref. Code : 1813-86-866-2

Customer Information----------

Name : CARDENAS,ALBERTA

Premise Address: ESTANCIA, MANDAUE
Billing Address: ESTANCIA, MANDAUE

TIN :

Metering Information----------

Meter No	:	365404GS6	Pole No	:	0251981
Serial No	:	2002111014	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	36146
Period From	:	03-12-2017	Prev Rdg	:	35917
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	0	Billed kWh	:	229

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,177.43
Transmission Charge	0.3858/kWh	88.35
System Loss Charge	0.7518/kWh	172.16
Sub-Total		1,437.94
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.87
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		24.91
Government Charges		
Franchise Tax - Local		10.62
Value Added Tax		
Generation		76.69
Transmission		2.02
System Loss		10.62
Distribution		79.23
Others		4.26
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		292.53
CURRENT BILL - APRIL 2017		2,415.62
TOTAL AMOUNT DUE		2,415.62

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 1,833.10

Your monthly electricity consumption chart

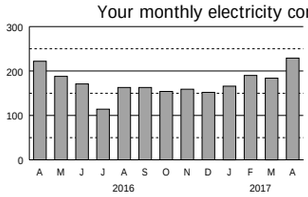

Avg Monthly Usage : 173.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,415.62		
Less : VAT	172.82		
Amount Net of VAT	2,242.80		
Less: BIR 2306	72.02		
BIR 2307	42.67	VATable Sales	2,123.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.71
Amount Due	2,128.11	VAT Zero Rated Sales	0.00
Add : VAT	172.82	VAT Amount	172.82
TOTAL AMOUNT DUE	2,300.93	TOTAL SALES	2,415.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/641/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 953131564015

CARDENAS,ALBERTA
Premise Address: ESTANCIA, MANDAUE
Billing Address: ESTANCIA, MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-86-866-2	9535220000-0	04/28/2017	APRIL/2017	2,415.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

95352200000

BC08/350.3/641/0/21/04-15-2017/34

1,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387136993540

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308258

38772200002

Date : 04-15-2017

BC08/350.3/650/0251995/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3877220000-2

Collection Ref. Code : 1827-30-365-4

Customer Information----------

Name : MALINAO,LUDY A

Premise Address: LIBERTAD ST ALANG ALANG MANDAUE CITY
Billing Address: LIBERTAD ST ALANG ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	209067WS6	Pole No	:	0251995
Serial No	:	47505269	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	57622
Period From	:	03-12-2017	Prev Rdg	:	57437
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	150	Billed kWh	:	185

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	951.20
Transmission Charge	0.3858/kWh	71.37
System Loss Charge	0.7518/kWh	139.08
Sub-Total		1,161.65
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.09
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		20.12
Government Charges		
Franchise Tax - Local		8.58
Value Added Tax		
Generation		61.97
Transmission		1.63
System Loss		8.58
Distribution		64.12
Others		3.44
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		236.45
CURRENT BILL - APRIL 2017		1,952.56
TOTAL AMOUNT DUE		1,952.56

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 26, 2017 - 1,464.70

Your monthly electricity consumption chart

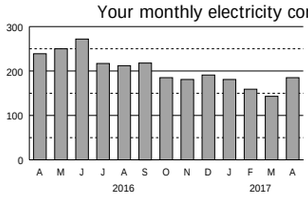

Avg Monthly Usage : 202.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,952.56		
Less : VAT	139.74		
Amount Net of VAT	1,812.82		
Less: BIR 2306	58.22		
BIR 2307	34.49	VATable Sales	1,716.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.71
Amount Due	1,720.11	VAT Zero Rated Sales	0.00
Add : VAT	139.74	VAT Amount	139.74
TOTAL AMOUNT DUE	1,859.85	TOTAL SALES	1,952.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/650/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 387136993540

MALINAO,LUDY A
Premise Address: LIBERTAD ST ALANG ALANG MANDAUE CITY
Billing Address: LIBERTAD ST ALANG ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-30-365-4	3877220000-2	04/28/2017	APRIL/2017	1,952.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

38772200002

BC08/350.3/650/0/21/04-15-2017/34

1,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943899208562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303717

94352200003

Date : 04-15-2017

BC08/350.3/651/0251995/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9435220000-3

Collection Ref. Code : 1813-86-704-6

Customer Information----------

Name : MALINAO,EUFROCINA

Premise Address: LIBERTAD ST-MANDAWE CITY

Billing Address: LIBERTAD ST-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	MTR1062225	Pole No	:	0251995
Serial No	:	125290807	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3608
Period From	:	03-12-2017	Prev Rdg	:	3488
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	0	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	616.99
Transmission Charge	0.3858/kWh	46.30
System Loss Charge	0.7518/kWh	90.22
Sub-Total		753.51
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.03
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,078.00	21.56
Sub-Total		34.61
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		40.21
Transmission		1.06
System Loss		5.57
Distribution		41.80
Others		4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		156.32
CURRENT BILL - APRIL 2017		1,292.80
TOTAL AMOUNT DUE		1,292.43

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 2, 2017 - 1,078.15

Your monthly electricity consumption chart

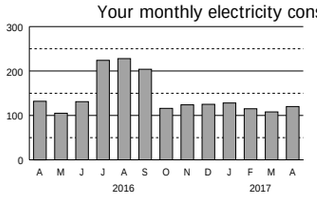

Avg Monthly Usage : 143.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,292.80		
Less : VAT	93.47		
Amount Net of VAT	1,199.33		
Less: BIR 2306	38.94		
BIR 2307	22.84	VATable Sales	1,136.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.85
Amount Due	1,137.55	VAT Zero Rated Sales	0.00
Add : VAT	93.47	VAT Amount	93.47
TOTAL AMOUNT DUE	1,231.02	TOTAL SALES	1,292.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/651/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 943899208562

MALINAO,EUFROCINA

Premise Address: LIBERTAD ST-MANDAWE CITY

Billing Address: LIBERTAD ST-MANDAWE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-86-704-6	9435220000-3	04/28/2017	APRIL/2017	1,292.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94352200003

BC08/350.3/651/0/21/04-15-2017/34

1,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053080763284
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308012

05352200009

Date : 04-15-2017

BC08/350.3/710/0251981/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0535220000-9

Collection Ref. Code : 1813-86-731-3

Customer Information----------

Name : CABAHUG,MAGDALENA

Premise Address: ALANG-ALANG, MANDAUE
Billing Address: ALANG-ALANG, MANDAUE

TIN :

Metering Information----------

Meter No	:	450275GS6	Pole No	:	0251981
Serial No	:	96166049	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	31014
Period From	:	03-12-2017	Prev Rdg	:	30655
No of Days	:	31	Diff Rdg	:	359
Avg kWh/day	:	11.58	Registered	:	359
Conn Load	:	0	Billed kWh	:	359

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,845.83
Transmission Charge	0.3858/kWh	138.50
System Loss Charge	0.7518/kWh	269.90
Sub-Total		2,254.23
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.1086/kWh	38.99
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 4,240.50	84.81
Sub-Total		123.86
Government Charges		
Franchise Tax - Local		17.05
Value Added Tax		
Generation		120.24
Transmission		3.16
System Loss		16.67
Distribution		123.87
Others		16.91
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.52
Sub-Total		468.93
CURRENT BILL - APRIL 2017		3,879.24
TOTAL AMOUNT DUE		3,879.24

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 6, 2017 - 4,240.39

Your monthly electricity consumption chart

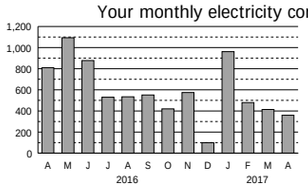

Avg Monthly Usage : 592.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,879.24		
Less : VAT	280.85		
Amount Net of VAT	3,598.39		
Less: BIR 2306	117.03		
BIR 2307	68.55	VATable Sales	3,410.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.08
Amount Due	3,412.81	VAT Zero Rated Sales	0.00
Add : VAT	280.85	VAT Amount	280.85
TOTAL AMOUNT DUE	3,693.66	TOTAL SALES	3,879.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/710/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 053080763284

CABAHUG,MAGDALENA
Premise Address: ALANG-ALANG, MANDAUE
Billing Address: ALANG-ALANG, MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-86-731-3	0535220000-9	04/28/2017	APRIL/2017	3,879.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

05352200009

BC08/350.3/710/0/21/04-15-2017/34

1,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383325384204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306565

38323200006

Date : 04-15-2017

BC08/350.3/741/0251995/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3832320000-6

Collection Ref. Code : 1819-58-119-5

Customer Information----------

Name : CABAHUG,URCISIO R

Premise Address: COLINA ST. ALANG-ALANG MANDAUE CITY
Billing Address: COLINA ST. ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	203183WS6	Pole No	:	0251995
Serial No	:	45764706	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6179
Period From	:	03-12-2017	Prev Rdg	:	6175
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	290	Billed kWh	:	4

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 451.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	20.57
Transmission Charge	0.3858/kWh	1.54
System Loss Charge	0.7518/kWh	3.01
Sub-Total		25.12
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 36.57	- 36.57
Sub-Total		- 36.57
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.34
Transmission		0.04
System Loss		0.17
Distribution		1.97
Others		- 2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.55
CURRENT BILL - APRIL 2017		7.55
TOTAL AMOUNT DUE		- 443.76

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 226.00

Your monthly electricity consumption chart

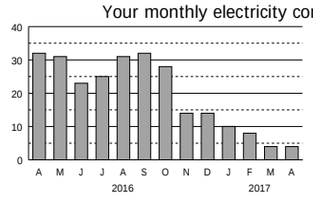

Avg Monthly Usage : 19.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.55		
Less : VAT	0.60		
Amount Net of VAT	6.95		
Less: BIR 2306	0.23		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.95
Amount Due	6.62	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.22	TOTAL SALES	7.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/741/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 383325384204

CABAHUG,URCISIO R
Premise Address: COLINA ST. ALANG-ALANG MANDAUE CITY
Billing Address: COLINA ST. ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-58-119-5	3832320000-6	04/28/2017	APRIL/2017	- 443.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38323200006

BC08/350.3/741/0/21/04-15-2017/34

1,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835464346721

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83505200002

BILLING STATEMENT

1009299593

Date : 04-15-2017

BC08/350.3/801/0226955/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8350520000-2

Collection Ref. Code : 1837-92-143-1

Customer Information----------

Name : POLOGON,CARLITO

Premise Address: ALANG-ALANG MANDAUE CITY
Billing Address: ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	183491DS6	Pole No	:	0226955
Serial No	:	12791968	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	37195
Period From	:	03-12-2017	Prev Rdg	:	37034
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	100	Billed kWh	:	161

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	827.80
Transmission Charge	0.3858/kWh	62.11
System Loss Charge	0.7518/kWh	121.04
Sub-Total		1,010.95
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.48
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,098.00	21.96
Sub-Total		39.47
Government Charges		
Franchise Tax - Local		7.58
Value Added Tax		
Generation		53.92
Transmission		1.42
System Loss		7.48
Distribution		55.88
Others		5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		208.61
CURRENT BILL - APRIL 2017		1,724.70
TOTAL AMOUNT DUE		1,724.67

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 1,098.00

Your monthly electricity consumption chart

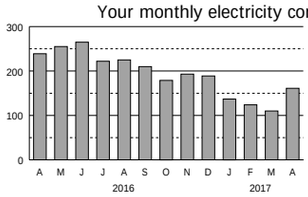

Avg Monthly Usage : 193.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,724.70		
Less : VAT	124.35		
Amount Net of VAT	1,600.35		
Less: BIR 2306	51.82		
BIR 2307	30.47	VATable Sales	1,516.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.26
Amount Due	1,518.06	VAT Zero Rated Sales	0.00
Add : VAT	124.35	VAT Amount	124.35
TOTAL AMOUNT DUE	1,642.41	TOTAL SALES	1,724.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/801/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 835464346721

POLOGON,CARLITO
Premise Address: ALANG-ALANG MANDAUE CITY
Billing Address: ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-92-143-1	8350520000-2	04/28/2017	APRIL/2017	1,724.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83505200002

BC08/350.3/801/0/21/04-15-2017/34

1,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102991258857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299888

10232200005

Date : 04-15-2017

BC08/350.3/810/0226955/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1023220000-5

Collection Ref. Code : 1825-33-446-3

Customer Information----------

Name : ALIDO,AGAPITA GERALDEZ

Premise Address: BURGOS ST. ALANG-ALANG,MANDAUE CITY

Billing Address: BURGOS ST. ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	012024 EFS6	Pole No	:	0226955
Serial No	:	121439256	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2724
Period From	:	03-12-2017	Prev Rdg	:	2697
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	454	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	138.82
Transmission Charge	0.3858/kWh	10.42
System Loss Charge	0.7518/kWh	20.30
Sub-Total		169.54
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 251.80	- 163.67
Sub-Total		- 163.67
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		9.04
Transmission		0.24
System Loss		1.27
Distribution		9.87
Others		- 13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.51
CURRENT BILL - APRIL 2017		108.64
TOTAL AMOUNT DUE		108.11

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 14.00

Your monthly electricity consumption chart

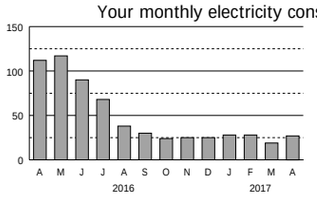

Avg Monthly Usage : 48.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.64		
Less : VAT	7.20		
Amount Net of VAT	101.44		
Less: BIR 2306	3.00		
BIR 2307	1.77	VATable Sales	88.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.31
Amount Due	96.67	VAT Zero Rated Sales	0.00
Add : VAT	7.20	VAT Amount	7.20
TOTAL AMOUNT DUE	103.87	TOTAL SALES	108.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/810/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 102991258857

ALIDO,AGAPITA GERALDEZ

Premise Address: BURGOS ST. ALANG-ALANG,MANDAUE CITY

Billing Address: BURGOS ST. ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-33-446-3	1023220000-5	04/28/2017	APRIL/2017	108.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10232200005

BC08/350.3/810/0/21/04-15-2017/34

1,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145713305346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303718

14505200007

Date : 04-15-2017

BC08/350.3/840/0226955/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1450520000-7

Collection Ref. Code : 1837-93-041-4

Customer Information----------

Name : LACABA,WILMA

Premise Address: ALANG-ALANG MANDAUE CITY

Billing Address: ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	142341WS6	Pole No	:	0226955
Serial No	:	54045522	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	822
Period From	:	03-12-2017	Prev Rdg	:	706
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	100	Billed kWh	:	116

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	596.43
Transmission Charge	0.3858/kWh	44.75
System Loss Charge	0.7518/kWh	87.21
Sub-Total		728.39
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.60
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		12.62
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		38.85
Transmission		1.02
System Loss		5.37
Distribution		40.43
Others		2.16
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		148.48
CURRENT BILL - APRIL 2017		1,226.40
TOTAL AMOUNT DUE		1,226.09

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 376.00

Your monthly electricity consumption chart

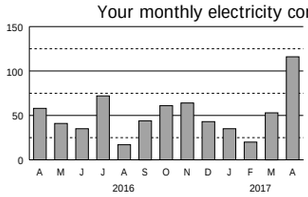

Avg Monthly Usage : 50.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,226.40		
Less : VAT	87.83		
Amount Net of VAT	1,138.57		
Less: BIR 2306	36.61		
BIR 2307	21.67	VATable Sales	1,077.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.65
Amount Due	1,080.29	VAT Zero Rated Sales	0.00
Add : VAT	87.83	VAT Amount	87.83
TOTAL AMOUNT DUE	1,168.12	TOTAL SALES	1,226.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/840/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 145713305346

LACABA,WILMA

Premise Address: ALANG-ALANG MANDAUE CITY

Billing Address: ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-93-041-4	1450520000-7	04/28/2017	APRIL/2017	1,226.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14505200007

BC08/350.3/840/0/21/04-15-2017/34

1,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122423428705

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309888

12242200009

Date : 04-15-2017

BC08/350.3/860/0226955/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1224220000-9

Collection Ref. Code : 1825-41-101-8

Customer Information----------

Name : VILLENA,ESTANISLAO

Premise Address: BURGOS ST MANDAUE CITY
Billing Address: BURGOS ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	183780DS6	Pole No	:	0226955
Serial No	:	13586482	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	25471
Period From	:	03-12-2017	Prev Rdg	:	25369
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	150	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	524.44
Transmission Charge	0.3858/kWh	39.35
System Loss Charge	0.7518/kWh	76.68
Sub-Total		640.47
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.08
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 785.50	15.71
Sub-Total		26.81
Government Charges		
Franchise Tax - Local		4.82
Value Added Tax		
Generation		34.16
Transmission		0.90
System Loss		4.74
Distribution		35.62
Others		3.80
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		132.64
CURRENT BILL - APRIL 2017		1,096.77
TOTAL AMOUNT DUE		1,096.43

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 786.00

Your monthly electricity consumption chart

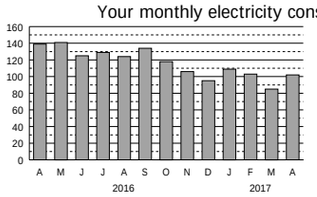

Avg Monthly Usage : 116.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,096.77		
Less : VAT	79.22		
Amount Net of VAT	1,017.55		
Less: BIR 2306	33.02		
BIR 2307	19.38	VATable Sales	964.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.42
Amount Due	965.15	VAT Zero Rated Sales	0.00
Add : VAT	79.22	VAT Amount	79.22
TOTAL AMOUNT DUE	1,044.37	TOTAL SALES	1,096.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/860/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 122423428705

VILLENA,ESTANISLAO
Premise Address: BURGOS ST MANDAUE CITY
Billing Address: BURGOS ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-41-101-8	1224220000-9	04/28/2017	APRIL/2017	1,096.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12242200009

BC08/350.3/860/0/21/04-15-2017/34

1,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349538916530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305654

34972200009

Date : 04-15-2017

BC08/350.3/870/0226955/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3497220000-9

Collection Ref. Code : 1827-51-092-7

Customer Information----------

Name : CIMAFRANCA,VICENTA C

Premise Address: BURGOS ST.ALANG-ALANG MANDAUE CITY

Billing Address: BURGOS ST.ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	485785GS6	Pole No	:	0226955
Serial No	:	57767552	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3620
Period From	:	03-12-2017	Prev Rdg	:	3608
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	150	Billed kWh	:	12

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 48.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	61.70
Transmission Charge	0.3858/kWh	4.63
System Loss Charge	0.7518/kWh	9.02
Sub-Total		75.35
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 109.69	- 109.69
Sub-Total		- 109.69
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.02
Transmission		0.10
System Loss		0.55
Distribution		4.72
Others		- 8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.36
CURRENT BILL - APRIL 2017		11.36
TOTAL AMOUNT DUE		- 37.12

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 23, 2017 - 56.00

Your monthly electricity consumption chart

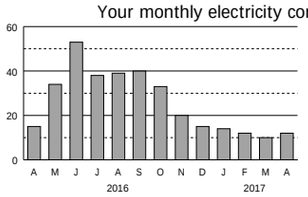

Avg Monthly Usage : 25.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.36		
Less : VAT	0.60		
Amount Net of VAT	10.76		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.76
Amount Due	10.42	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.02	TOTAL SALES	11.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/870/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 349538916530

CIMAFRANCA,VICENTA C

Premise Address: BURGOS ST.ALANG-ALANG MANDAUE CITY

Billing Address: BURGOS ST.ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-51-092-7	3497220000-9	04/28/2017	APRIL/2017	- 37.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34972200009

BC08/350.3/870/0/21/04-15-2017/34

1,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473315333847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301897

47393200002

Date : 04-15-2017

BC08/350.3/880/0226955/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4739320000-2

Collection Ref. Code : 1823-74-539-3

Customer Information----------

Name : CIMAFRANCA,VICTORIA

Premise Address: BURGOS ST MANDAUE CITY

Billing Address: BURGOS ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	142372WS6	Pole No	:	0226955
Serial No	:	72110747	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	33344
Period From	:	03-12-2017	Prev Rdg	:	33203
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	100	Billed kWh	:	141

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	724.97
Transmission Charge	0.3858/kWh	54.40
System Loss Charge	0.7518/kWh	106.00
Sub-Total		885.37
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.31
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,489.00	29.78
Sub-Total		45.11
Government Charges		
Franchise Tax - Local		6.69
Value Added Tax		
Generation		47.23
Transmission		1.24
System Loss		6.56
Distribution		49.01
Others		6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		184.12
CURRENT BILL - APRIL 2017		1,523.03
TOTAL AMOUNT DUE		1,522.03

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 1,490.00

Your monthly electricity consumption chart

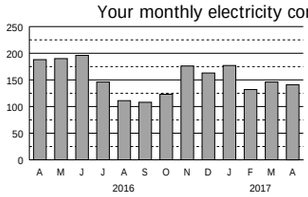

Avg Monthly Usage : 153.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,523.03		
Less : VAT	110.26		
Amount Net of VAT	1,412.77		
Less: BIR 2306	45.95		
BIR 2307	26.91	VATable Sales	1,338.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.86
Amount Due	1,339.91	VAT Zero Rated Sales	0.00
Add : VAT	110.26	VAT Amount	110.26
TOTAL AMOUNT DUE	1,450.17	TOTAL SALES	1,523.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/880/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 473315333847

CIMAFRANCA,VICTORIA

Premise Address: BURGOS ST MANDAUE CITY

Billing Address: BURGOS ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-74-539-3	4739320000-2	04/28/2017	APRIL/2017	1,522.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47393200002

BC08/350.3/880/0/21/04-15-2017/34

1,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784366581781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307241

78424200000

Date : 04-15-2017

BC08/350.3/890/0226955/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7842420000-0

Collection Ref. Code : 1833-38-713-9

Customer Information----------

Name : CIMAFRANCA,DELFIN G

Premise Address: SITIO SACRED HEART , BURGOS ST., ALANG-ALANG, MANDAUE CITY

Billing Address: SITIO SACRED HEART , BURGOS ST., ALANG-ALANG, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1050631	Pole No	:	0226955
Serial No	:	121448177	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2419
Period From	:	03-12-2017	Prev Rdg	:	2365
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	277.65
Transmission Charge	0.3858/kWh	20.83
System Loss Charge	0.7518/kWh	40.60
Sub-Total		339.08
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 498.59	- 149.58
Surcharge	0.02 of 629.50	12.59
Sub-Total		- 136.99
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		18.08
Transmission		0.48
System Loss		2.51
Distribution		19.14
Others		- 10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.43
CURRENT BILL - APRIL 2017		419.03
TOTAL AMOUNT DUE		417.42

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 631.00

Your monthly electricity consumption chart

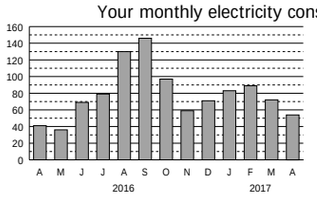

Avg Monthly Usage : 78.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.03		
Less : VAT	29.88		
Amount Net of VAT	389.15		
Less: BIR 2306	12.45		
BIR 2307	7.27	VATable Sales	361.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.55
Amount Due	369.43	VAT Zero Rated Sales	0.00
Add : VAT	29.88	VAT Amount	29.88
TOTAL AMOUNT DUE	399.31	TOTAL SALES	419.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/890/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 784366581781

CIMAFRANCA,DELFIN G

Premise Address: SITIO SACRED HEART , BURGOS ST., ALANG-ALANG, MANDAUE CITY

Billing Address: SITIO SACRED HEART , BURGOS ST., ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-38-713-9	7842420000-0	04/28/2017	APRIL/2017	417.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78424200000 BC08/350.3/890/0/21/04-15-2017/34 1,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915229737344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306488

91533200001

Date : 04-15-2017

BC08/350.3/900/0226955/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9153320000-1

Collection Ref. Code : 1819-93-248-6

Customer Information----------

Name : OTAZA,PATRICIA T

Premise Address: BURGOS ST. ALANG-ALANG MANDAUE CITY

Billing Address: BURGOS ST. ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1041188	Pole No	:	0226955
Serial No	:	126817299	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1040
Period From	:	03-12-2017	Prev Rdg	:	1040
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 648.07
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 642.44

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 30, 2016 - 11.00

Your monthly electricity consumption chart

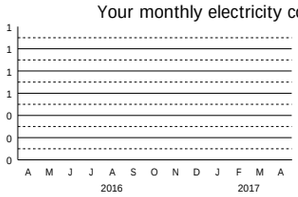

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/900/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 915229737344

OTAZA,PATRICIA T

Premise Address: BURGOS ST. ALANG-ALANG MANDAUE CITY

Billing Address: BURGOS ST. ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-93-248-6	9153320000-1	04/28/2017	APRIL/2017	- 642.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91533200001

BC08/350.3/900/0/21/04-15-2017/34

1,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673722852697

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

67393200000

BILLING STATEMENT

1009302445

Date : 04-15-2017

BC08/350.3/920/0226941/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6739320000-0

Collection Ref. Code : 1823-74-761-2

Customer Information----------

Name : SALUBRE,PEDRO

Premise Address: ALANG-ALANG MANDAUE CITY
Billing Address: ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1142557	Pole No	:	0226941
Serial No	:	40099044	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	922
Period From	:	03-12-2017	Prev Rdg	:	822
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	100	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	514.16
Transmission Charge	0.3858/kWh	38.58
System Loss Charge	0.7518/kWh	75.18
Sub-Total		627.92
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 919.05	- 45.95
Sub-Total		- 45.95
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		33.50
Transmission		0.88
System Loss		4.65
Distribution		34.94
Others		- 3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		122.80
CURRENT BILL - APRIL 2017		995.90
TOTAL AMOUNT DUE		995.90

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 486.39

Your monthly electricity consumption chart

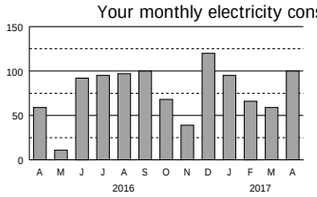

Avg Monthly Usage : 77.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	995.90		
Less : VAT	70.79		
Amount Net of VAT	925.11		
Less: BIR 2306	29.51		
BIR 2307	17.55	VATable Sales	873.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.01
Amount Due	878.05	VAT Zero Rated Sales	0.00
Add : VAT	70.79	VAT Amount	70.79
TOTAL AMOUNT DUE	948.84	TOTAL SALES	995.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/920/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 673722852697

SALUBRE,PEDRO
Premise Address: ALANG-ALANG MANDAUE CITY
Billing Address: ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-74-761-2	6739320000-0	04/28/2017	APRIL/2017	995.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67393200000

BC08/350.3/920/0/21/04-15-2017/34

1,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482168326065

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48265200005

BILLING STATEMENT

1009306331

Date : 04-15-2017

BC08/350.3/930/0226941/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4826520000-5

Collection Ref. Code : 1831-59-992-9

Customer Information----------

Name : ABANID,CHERRY D

Premise Address: ALANGALANG MANDAUE CITY
Billing Address: ALANGALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1035551	Pole No	:	0226941
Serial No	:	125286111	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	53
Period From	:	03-12-2017	Prev Rdg	:	46
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	150	Billed kWh	:	7

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	35.99
Transmission Charge	0.3858/kWh	2.70
System Loss Charge	0.7518/kWh	5.26
Sub-Total		43.95
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 63.97	- 63.97
Sub-Total		- 63.97
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.34
Transmission		0.06
System Loss		0.33
Distribution		3.00
Others		- 5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		3.97
CURRENT BILL - APRIL 2017		8.97
TOTAL AMOUNT DUE		8.78

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 5.00

Your monthly electricity consumption chart

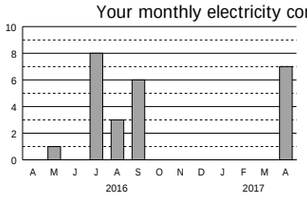

Avg Monthly Usage : 1.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.97		
Less : VAT	0.60		
Amount Net of VAT	8.37		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.37
Amount Due	8.03	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.63	TOTAL SALES	8.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/930/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 482168326065

ABANID,CHERRY D
Premise Address: ALANGALANG MANDAUE CITY
Billing Address: ALANGALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-59-992-9	4826520000-5	04/28/2017	APRIL/2017	8.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48265200005

BC08/350.3/930/0/21/04-15-2017/34

1,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573729389673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301723

57393200001

Date : 04-15-2017

BC08/350.3/950/0226941/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5739320000-1

Collection Ref. Code : 1823-74-755-8

Customer Information----------

Name : SALUBRE,GERTRUDES

Premise Address: ALANG-ALANG MANDAUE CITY

Billing Address: ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	245068DS6	Pole No	:	0226941
Serial No	:	12630084	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9591
Period From	:	03-12-2017	Prev Rdg	:	9527
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	329.06
Transmission Charge	0.3858/kWh	24.69
System Loss Charge	0.7518/kWh	48.12
Sub-Total		401.87
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 590.00	- 118.00
Surcharge	0.02 of 13.50	0.27
Sub-Total		- 117.73
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		21.43
Transmission		0.56
System Loss		2.97
Distribution		22.58
Others		- 9.19
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.20
CURRENT BILL - APRIL 2017		543.47
TOTAL AMOUNT DUE		557.06

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 659.00

Your monthly electricity consumption chart

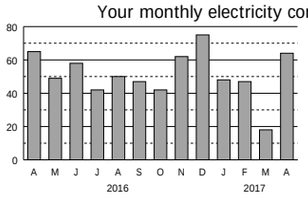

Avg Monthly Usage : 51.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.47		
Less : VAT	38.35		
Amount Net of VAT	505.12		
Less: BIR 2306	15.98		
BIR 2307	9.49	VATable Sales	472.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.85
Amount Due	479.65	VAT Zero Rated Sales	0.00
Add : VAT	38.35	VAT Amount	38.35
TOTAL AMOUNT DUE	518.00	TOTAL SALES	543.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/950/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 573729389673

SALUBRE,GERTRUDES

Premise Address: ALANG-ALANG MANDAUE CITY

Billing Address: ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-74-755-8	5739320000-1	04/28/2017	APRIL/2017	557.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57393200001

BC08/350.3/950/0/21/04-15-2017/34

1,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336996873565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299794

33615200004

Date : 04-15-2017

BC08/350.3/970/0226941/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3361520000-4

Collection Ref. Code : 1841-86-542-7

Customer Information----------

Name : CATIPAY,TEOFILA C

Premise Address: SACRED HEART, P. BURGOS ST., ALANG-ALANG MANDAUE CITY

Billing Address: SACRED HEART, P. BURGOS ST., ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	372320GS6	Pole No	:	0226941
Serial No	:	2003135202	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4317
Period From	:	03-12-2017	Prev Rdg	:	4188
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	380	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 285.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	663.27
Transmission Charge	0.3858/kWh	49.77
System Loss Charge	0.7518/kWh	96.98
Sub-Total		810.02
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.01
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		14.03
Government Charges		
Franchise Tax - Local		5.99
Value Added Tax		
Generation		43.20
Transmission		1.14
System Loss		5.99
Distribution		44.89
Others		2.40
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		165.06
CURRENT BILL - APRIL 2017		1,363.22
TOTAL AMOUNT DUE		1,077.61

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 2,000.00

Your monthly electricity consumption chart

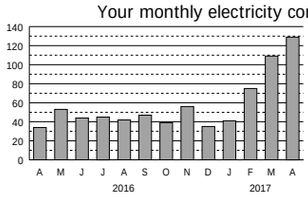

Avg Monthly Usage : 57.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,363.22		
Less : VAT	97.62		
Amount Net of VAT	1,265.60		
Less: BIR 2306	40.68		
BIR 2307	24.08	VATable Sales	1,198.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.44
Amount Due	1,200.84	VAT Zero Rated Sales	0.00
Add : VAT	97.62	VAT Amount	97.62
TOTAL AMOUNT DUE	1,298.46	TOTAL SALES	1,363.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/970/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 336996873565

CATIPAY,TEOFILA C

Premise Address: SACRED HEART, P. BURGOS ST., ALANG-ALANG MANDAUE CITY

Billing Address: SACRED HEART, P. BURGOS ST., ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-86-542-7	3361520000-4	04/28/2017	APRIL/2017	1,077.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33615200004

BC08/350.3/970/0/21/04-15-2017/34

1,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583206317053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305693

58305200006

Date : 04-15-2017

BC08/350.3/990/0226941/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5830520000-6

Collection Ref. Code : 1829-56-155-3

Customer Information----------

Name : SALUBRE,JAVIER M

Premise Address: BURGOS ST ALANGALANG MANDAUE CITY

Billing Address: BURGOS ST ALANGALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	184058DS6	Pole No	:	0226941
Serial No	:	14064974	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10200
Period From	:	03-12-2017	Prev Rdg	:	10076
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	150	Billed kWh	:	124

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	637.56
Transmission Charge	0.3858/kWh	47.84
System Loss Charge	0.7518/kWh	93.22
Sub-Total		778.62
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.47
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		13.49
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		41.53
Transmission		1.09
System Loss		5.75
Distribution		43.17
Others		2.31
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		158.68
CURRENT BILL - APRIL 2017		1,310.58
TOTAL AMOUNT DUE		1,309.80

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 1,228.00

Your monthly electricity consumption chart

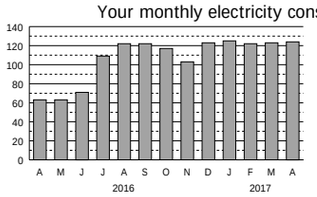

Avg Monthly Usage : 106.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,310.58		
Less : VAT	93.85		
Amount Net of VAT	1,216.73		
Less: BIR 2306	39.10		
BIR 2307	23.15	VATable Sales	1,151.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.83
Amount Due	1,154.48	VAT Zero Rated Sales	0.00
Add : VAT	93.85	VAT Amount	93.85
TOTAL AMOUNT DUE	1,248.33	TOTAL SALES	1,310.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/990/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 583206317053

SALUBRE,JAVIER M

Premise Address: BURGOS ST ALANGALANG MANDAUE CITY

Billing Address: BURGOS ST ALANGALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-56-155-3	5830520000-6	04/28/2017	APRIL/2017	1,309.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58305200006

BC08/350.3/990/0/21/04-15-2017/34

1,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384517013703

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38494200009

1009306894

Date : 04-15-2017

BC08/350.3/1010/0226941/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3849420000-9

Collection Ref. Code : 1837-66-839-6

Customer Information----------

Name : REGIS,DEMOSTHENES

Premise Address: ALANG-ALANG MANDAUE CITY
Billing Address: ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	183772DS6	Pole No	:	0226941
Serial No	:	11430766	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	26538
Period From	:	03-12-2017	Prev Rdg	:	26421
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	687	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	601.57
Transmission Charge	0.3858/kWh	45.14
System Loss Charge	0.7518/kWh	87.96
Sub-Total		734.67
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.71
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		12.73
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		39.18
Transmission		1.03
System Loss		5.42
Distribution		40.77
Others		2.18
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		149.76
CURRENT BILL - APRIL 2017		1,236.93
TOTAL AMOUNT DUE		1,236.90

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 885.10

Your monthly electricity consumption chart

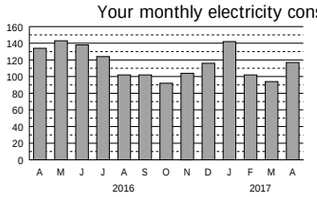

Avg Monthly Usage : 116.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,236.93		
Less : VAT	88.58		
Amount Net of VAT	1,148.35		
Less: BIR 2306	36.92		
BIR 2307	21.85	VATable Sales	1,087.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.18
Amount Due	1,089.58	VAT Zero Rated Sales	0.00
Add : VAT	88.58	VAT Amount	88.58
TOTAL AMOUNT DUE	1,178.16	TOTAL SALES	1,236.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/1010/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 384517013703

REGIS,DEMOSTHENES
Premise Address: ALANG-ALANG MANDAUE CITY
Billing Address: ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-66-839-6	3849420000-9	04/28/2017	APRIL/2017	1,236.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38494200009

BC08/350.3/1010/0/21/04-15-2017/34

1,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335954161567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299507

33505200007

Date : 04-15-2017

BC08/350.3/1020/0226934/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3350520000-7

Collection Ref. Code : 1837-91-347-1

Customer Information----------

Name : PALERMO,HERMINIA

Premise Address: BURGOS ST MANDAUE CITY

Billing Address: BURGOS ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	322165GS6	Pole No	:	0226934
Serial No	:	449446615	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4886
Period From	:	03-12-2017	Prev Rdg	:	4754
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	1280	Billed kWh	:	132

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	678.69
Transmission Charge	0.3858/kWh	50.93
System Loss Charge	0.7518/kWh	99.24
Sub-Total		828.86
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.34
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 537.00	10.74
Sub-Total		25.10
Government Charges		
Franchise Tax - Local		6.18
Value Added Tax		
Generation		44.22
Transmission		1.17
System Loss		6.12
Distribution		45.92
Others		3.75
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		170.24
CURRENT BILL - APRIL 2017		1,406.89
TOTAL AMOUNT DUE		1,406.67

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 537.00

Your monthly electricity consumption chart

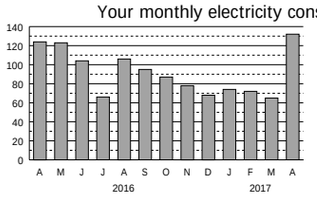

Avg Monthly Usage : 91.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,406.89		
Less : VAT	101.18		
Amount Net of VAT	1,305.71		
Less: BIR 2306	42.17		
BIR 2307	24.86	VATable Sales	1,236.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.06
Amount Due	1,238.68	VAT Zero Rated Sales	0.00
Add : VAT	101.18	VAT Amount	101.18
TOTAL AMOUNT DUE	1,339.86	TOTAL SALES	1,406.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/1020/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 335954161567

PALERMO,HERMINIA

Premise Address: BURGOS ST MANDAUE CITY

Billing Address: BURGOS ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-91-347-1	3350520000-7	04/28/2017	APRIL/2017	1,406.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33505200007

BC08/350.3/1020/0/21/04-15-2017/34

1,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845543369047
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84562200000

1009304460
Date : 04-15-2017
BC08/350.3/1040/0226920/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8456220000-0
Collection Ref. Code : 1839-53-350-1

Customer Information----------
Name : SACOP,ROMEO
Premise Address: ALANG-ALANG MANDAUE CITY
Billing Address: ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	31536GS6	Pole No	:	0226920
Serial No	:	84507648	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	86387
Period From	:	03-12-2017	Prev Rdg	:	86213
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	2350	Billed kWh	:	174

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	894.64
Transmission Charge	0.3858/kWh	67.13
System Loss Charge	0.7518/kWh	130.81
Sub-Total		1,092.58
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.90
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,396.50	27.93
Sub-Total		46.86
Government Charges		
Franchise Tax - Local		8.21
Value Added Tax		
Generation		58.28
Transmission		1.53
System Loss		8.07
Distribution		60.34
Others		6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		225.95
CURRENT BILL - APRIL 2017		1,868.25
TOTAL AMOUNT DUE		1,867.42

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 5, 2017 - 1,397.11

Your monthly electricity consumption chart

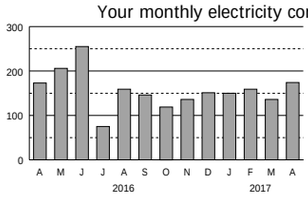

Avg Monthly Usage : 156.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,868.25		
Less : VAT	134.83		
Amount Net of VAT	1,733.42		
Less: BIR 2306	56.17		
BIR 2307	33.01	VATable Sales	1,642.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.12
Amount Due	1,644.24	VAT Zero Rated Sales	0.00
Add : VAT	134.83	VAT Amount	134.83
TOTAL AMOUNT DUE	1,779.07	TOTAL SALES	1,868.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/1040/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 845543369047

SACOP,ROMEO
Premise Address: ALANG-ALANG MANDAUE CITY
Billing Address: ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-53-350-1	8456220000-0	04/28/2017	APRIL/2017	1,867.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

84562200000 BC08/350.3/1040/0/21/04-15-2017/34 1,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382219091700

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305801

38294200001

Date : 04-15-2017

BC08/350.3/1060/0211694/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3829420000-1

Collection Ref. Code : 1829-26-626-8

Customer Information----------

Name : LEE,WILLIAM H

Premise Address: BURGOS STREET ALANGALANG MANDAUE CITY
Billing Address: BURGOS STREET ALANGALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	524513 RGS6	Pole No	:	0211694
Serial No	:	96002583	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	17230
Period From	:	03-12-2017	Prev Rdg	:	16947
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	2328	Billed kWh	:	283

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,455.07
Transmission Charge	0.3858/kWh	109.18
System Loss Charge	0.7518/kWh	212.76
Sub-Total		1,777.01
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.1086/kWh	30.73
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		30.77
Government Charges		
Franchise Tax - Local		13.11
Value Added Tax		
Generation		94.78
Transmission		2.50
System Loss		13.13
Distribution		97.77
Others		5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		361.38
CURRENT BILL - APRIL 2017		2,983.91
TOTAL AMOUNT DUE		2,983.34

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 2,118.00

Your monthly electricity consumption chart

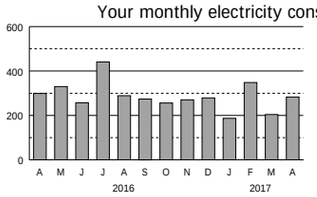

Avg Monthly Usage : 285.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,983.91		
Less : VAT	213.45		
Amount Net of VAT	2,770.46		
Less: BIR 2306	88.92		
BIR 2307	52.71	VATable Sales	2,622.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.93
Amount Due	2,628.83	VAT Zero Rated Sales	0.00
Add : VAT	213.45	VAT Amount	213.45
TOTAL AMOUNT DUE	2,842.28	TOTAL SALES	2,983.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/1060/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 382219091700

LEE,WILLIAM H
Premise Address: BURGOS STREET ALANGALANG MANDAUE CITY
Billing Address: BURGOS STREET ALANGALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-26-626-8	3829420000-1	04/28/2017	APRIL/2017	2,983.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38294200001

BC08/350.3/1060/0/21/04-15-2017/34

1,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353185829186

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

35352200006

BILLING STATEMENT

1009308172

Date : 04-15-2017

BC08/350.3/1090/0263832/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3535220000-6

Collection Ref. Code : 1813-86-746-1

Customer Information----------

Name : AYO,VICTORIANO

Premise Address: LIONG, MANDAUE CITY
Billing Address: LIONG, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	125540WS6	Pole No	:	0263832
Serial No	:	67930554	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15699
Period From	:	03-12-2017	Prev Rdg	:	15642
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	0	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	293.07
Transmission Charge	0.3858/kWh	21.99
System Loss Charge	0.7518/kWh	42.85
Sub-Total		357.91
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 526.00	- 157.80
Surcharge	0.02 of 505.50	10.11
Sub-Total		- 147.69
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		19.09
Transmission		0.50
System Loss		2.65
Distribution		20.17
Others		- 11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.18
CURRENT BILL - APRIL 2017		438.49
TOTAL AMOUNT DUE		435.15

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 509.00

Your monthly electricity consumption chart

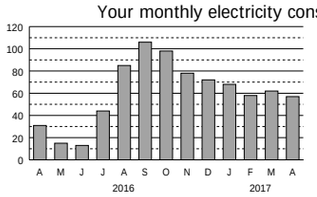

Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.49		
Less : VAT	31.13		
Amount Net of VAT	407.36		
Less: BIR 2306	12.98		
BIR 2307	7.60	VATable Sales	378.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.05
Amount Due	386.78	VAT Zero Rated Sales	0.00
Add : VAT	31.13	VAT Amount	31.13
TOTAL AMOUNT DUE	417.91	TOTAL SALES	438.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/1090/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 353185829186

AYO,VICTORIANO
Premise Address: LIONG, MANDAUE CITY
Billing Address: LIONG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-86-746-1	3535220000-6	04/28/2017	APRIL/2017	435.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35352200006

BC08/350.3/1090/0/21/04-15-2017/34

1,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453447231413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307703

45352200005

Date : 04-15-2017

BC08/350.3/1100/0263825/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4535220000-5

Collection Ref. Code : 1813-86-761-5

Customer Information----------

Name : ALBANO,ANTONIO

Premise Address: BURGOS ST. MANDAUE CITY

Billing Address: BURGOS ST. MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	3138 EVS6	Pole No	:	0263825
Serial No	:	02263231	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	21695
Period From	:	03-12-2017	Prev Rdg	:	21328
No of Days	:	31	Diff Rdg	:	367
Avg kWh/day	:	11.84	Registered	:	367
Conn Load	:	0	Billed kWh	:	367

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,886.97
Transmission Charge	0.3858/kWh	141.59
System Loss Charge	0.7518/kWh	275.91
Sub-Total		2,304.47
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.1086/kWh	39.86
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 3,125.50	62.51
Sub-Total		102.43
Government Charges		
Franchise Tax - Local		17.31
Value Added Tax		
Generation		122.91
Transmission		3.24
System Loss		17.03
Distribution		126.61
Others		14.37
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.51
Sub-Total		476.30
CURRENT BILL - APRIL 2017		3,938.30
TOTAL AMOUNT DUE		3,937.72

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 3,126.00

Your monthly electricity consumption chart

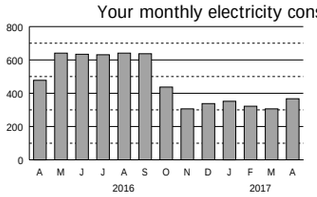

Avg Monthly Usage : 468.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,938.30		
Less : VAT	284.16		
Amount Net of VAT	3,654.14		
Less: BIR 2306	118.40		
BIR 2307	69.59	VATable Sales	3,462.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.14
Amount Due	3,466.15	VAT Zero Rated Sales	0.00
Add : VAT	284.16	VAT Amount	284.16
TOTAL AMOUNT DUE	3,750.31	TOTAL SALES	3,938.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/1100/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 453447231413

ALBANO,ANTONIO

Premise Address: BURGOS ST. MANDAUE CITY

Billing Address: BURGOS ST. MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-86-761-5	4535220000-5	04/28/2017	APRIL/2017	3,937.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45352200005

BC08/350.3/1100/0/21/04-15-2017/34

1,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359280243267

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310315

35932200005

Date : 04-15-2017

BC08/350.3/1110/0263804/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3593220000-5

Collection Ref. Code : 1811-99-860-7

Customer Information----------

Name : BERAME,BERNADETTE (M1) B.

Premise Address: LIBERTAD ST. ALANG-ALANG MANDAUE CITY
Billing Address: LIBERTAD ST. ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1107365	Pole No	:	0263804
Serial No	:	129121930	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1322
Period From	:	03-12-2017	Prev Rdg	:	1242
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	620	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	411.33
Transmission Charge	0.3858/kWh	30.86
System Loss Charge	0.7518/kWh	60.14
Sub-Total		502.33
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 736.23	- 110.43
Surcharge	0.02 of 522.00	10.44
Sub-Total		- 99.99
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		26.80
Transmission		0.70
System Loss		3.70
Distribution		28.07
Others		- 7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		93.30
CURRENT BILL - APRIL 2017		729.54
TOTAL AMOUNT DUE		728.68

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 1, 2017 - 523.00

Your monthly electricity consumption chart

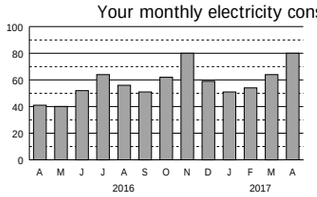

Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	729.54		
Less : VAT	52.01		
Amount Net of VAT	677.53		
Less: BIR 2306	21.68		
BIR 2307	12.79	VATable Sales	636.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.29
Amount Due	643.06	VAT Zero Rated Sales	0.00
Add : VAT	52.01	VAT Amount	52.01
TOTAL AMOUNT DUE	695.07	TOTAL SALES	729.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/1110/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 359280243267

BERAME,BERNADETTE (M1) B.
Premise Address: LIBERTAD ST. ALANG-ALANG MANDAUE CITY
Billing Address: LIBERTAD ST. ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-99-860-7	3593220000-5	04/28/2017	APRIL/2017	728.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35932200005

BC08/350.3/1110/0/21/04-15-2017/34

1,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559461332716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310719

55932200003

Date : 04-15-2017

BC08/350.3/1130/0263804/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5593220000-3

Collection Ref. Code : 1811-99-899-2

Customer Information----------

Name : BERAME,BERNADETTE (M4) B.

Premise Address: LIBERTAD ST. ALANG-ALANG MANDAUE CITY

Billing Address: LIBERTAD ST. ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	364286GS6	Pole No	:	0263804
Serial No	:	2002116855	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16019
Period From	:	03-12-2017	Prev Rdg	:	15945
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	620	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	380.48
Transmission Charge	0.3858/kWh	28.55
System Loss Charge	0.7518/kWh	55.63
Sub-Total		464.66
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 681.39	- 102.21
Sub-Total		- 102.21
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		24.80
Transmission		0.65
System Loss		3.42
Distribution		26.01
Others		- 7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		85.17
CURRENT BILL - APRIL 2017		664.35
TOTAL AMOUNT DUE		663.83

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 508.00

Your monthly electricity consumption chart

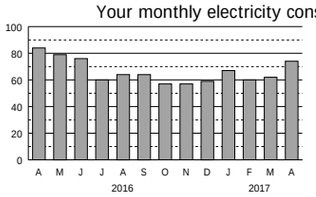

Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.35		
Less : VAT	47.00		
Amount Net of VAT	617.35		
Less: BIR 2306	19.58		
BIR 2307	11.64	VATable Sales	579.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.17
Amount Due	586.13	VAT Zero Rated Sales	0.00
Add : VAT	47.00	VAT Amount	47.00
TOTAL AMOUNT DUE	633.13	TOTAL SALES	664.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/1130/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 559461332716

BERAME,BERNADETTE (M4) B.

Premise Address: LIBERTAD ST. ALANG-ALANG MANDAUE CITY

Billing Address: LIBERTAD ST. ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-99-899-2	5593220000-3	04/28/2017	APRIL/2017	663.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55932200003

BC08/350.3/1130/0/21/04-15-2017/34

1,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675367684497

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303002

67533876701

Date : 04-15-2017

BC08/350.3/1140/0263804/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6753387670-1

Collection Ref. Code : 1849-81-902-5

Customer Information----------

Name : CALIZAR,FERMIN LAMBO

Premise Address: RT COLINA ST. EXTENSION
Billing Address: RT COLINA ST. EXTENSION

TIN :

Metering Information----------

Meter No	:	MTR1017119	Pole No	:	0263804
Serial No	:	145342542	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4059
Period From	:	03-12-2017	Prev Rdg	:	3842
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	705	Billed kWh	:	217

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,115.73
Transmission Charge	0.3858/kWh	83.72
System Loss Charge	0.7518/kWh	163.14
Sub-Total		1,362.59
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.1086/kWh	23.57
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		23.60
Government Charges		
Franchise Tax - Local		10.06
Value Added Tax		
Generation		72.67
Transmission		1.91
System Loss		10.07
Distribution		75.11
Others		4.04
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		277.24
CURRENT BILL - APRIL 2017		2,289.33
TOTAL AMOUNT DUE		2,289.33

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 1,968.13

Your monthly electricity consumption chart

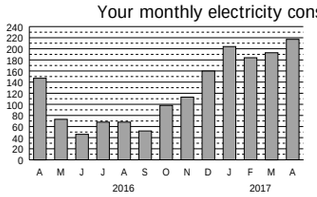

Avg Monthly Usage : 124.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,289.33		
Less : VAT	163.80		
Amount Net of VAT	2,125.53		
Less: BIR 2306	68.26		
BIR 2307	40.44	VATable Sales	2,012.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.44
Amount Due	2,016.83	VAT Zero Rated Sales	0.00
Add : VAT	163.80	VAT Amount	163.80
TOTAL AMOUNT DUE	2,180.63	TOTAL SALES	2,289.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/1140/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 675367684497

CALIZAR,FERMIN LAMBO
Premise Address: RT COLINA ST. EXTENSION
Billing Address: RT COLINA ST. EXTENSION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-81-902-5	6753387670-1	04/28/2017	APRIL/2017	2,289.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67533876701

BC08/350.3/1140/0/21/04-15-2017/34

1,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538222478003

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300731

53872200000

Date : 04-15-2017

BC08/350.3/1160/0263804/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5387220000-0

Collection Ref. Code : 1841-20-488-9

Customer Information----------

Name : BELONGILOT,JAIME G

Premise Address: LI-ONG EXT., ALANG-ALANG MANDAUE CITY
Billing Address: LI-ONG EXT., ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	436366GS6	Pole No	:	0263804
Serial No	:	53989636	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	18734
Period From	:	03-12-2017	Prev Rdg	:	18660
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	316	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	380.48
Transmission Charge	0.3858/kWh	28.55
System Loss Charge	0.7518/kWh	55.63
Sub-Total		464.66
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 681.39	- 102.21
Surcharge	0.02 of 562.50	11.25
Sub-Total		- 90.96
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		24.80
Transmission		0.65
System Loss		3.42
Distribution		26.01
Others		- 6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		86.57
CURRENT BILL - APRIL 2017		677.00
TOTAL AMOUNT DUE		674.53

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 29, 2017 - 565.00

Your monthly electricity consumption chart

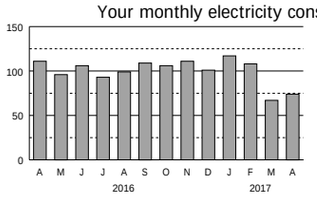

Avg Monthly Usage : 99.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	677.00		
Less : VAT	48.35		
Amount Net of VAT	628.65		
Less: BIR 2306	20.15		
BIR 2307	11.87	VATable Sales	590.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.22
Amount Due	596.63	VAT Zero Rated Sales	0.00
Add : VAT	48.35	VAT Amount	48.35
TOTAL AMOUNT DUE	644.98	TOTAL SALES	677.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/1160/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 538222478003

BELONGILOT,JAIME G
Premise Address: LI-ONG EXT., ALANG-ALANG MANDAUE CITY
Billing Address: LI-ONG EXT., ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-20-488-9	5387220000-0	04/28/2017	APRIL/2017	674.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53872200000

BC08/350.3/1160/0/21/04-15-2017/34

1,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023129032117

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309703

02394200006

Date : 04-15-2017

BC08/350.3/1180/0261792/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0239420000-6

Collection Ref. Code : 1829-33-206-6

Customer Information----------

Name : VERGARA,EDUARDO L

Premise Address: P BURGOS ST LIONG MANDAUE CITY
Billing Address: P BURGOS ST LIONG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	548898 GS6	Pole No	:	0261792
Serial No	:	80404834	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16655
Period From	:	03-12-2017	Prev Rdg	:	16309
No of Days	:	31	Diff Rdg	:	346
Avg kWh/day	:	11.16	Registered	:	346
Conn Load	:	150	Billed kWh	:	346

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,778.99
Transmission Charge	0.3858/kWh	133.49
System Loss Charge	0.7518/kWh	260.12
Sub-Total		2,172.60
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.1086/kWh	37.58
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		37.63
Government Charges		
Franchise Tax - Local		16.03
Value Added Tax		
Generation		115.89
Transmission		3.05
System Loss		16.04
Distribution		119.40
Others		6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.90
Sub-Total		441.68
CURRENT BILL - APRIL 2017		3,646.92
TOTAL AMOUNT DUE		3,646.22

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 2,768.00

Your monthly electricity consumption chart

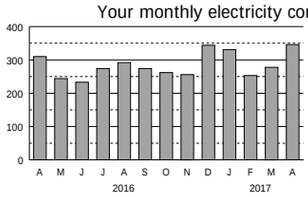

Avg Monthly Usage : 284.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,646.92		
Less : VAT	260.82		
Amount Net of VAT	3,386.10		
Less: BIR 2306	108.69		
BIR 2307	64.43	VATable Sales	3,205.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.86
Amount Due	3,212.98	VAT Zero Rated Sales	0.00
Add : VAT	260.82	VAT Amount	260.82
TOTAL AMOUNT DUE	3,473.80	TOTAL SALES	3,646.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/1180/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 023129032117

VERGARA,EDUARDO L
Premise Address: P BURGOS ST LIONG MANDAUE CITY
Billing Address: P BURGOS ST LIONG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-33-206-6	0239420000-6	04/28/2017	APRIL/2017	3,646.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

02394200006

BC08/350.3/1180/0/21/04-15-2017/34

1,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881789860765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305388

88174200001

Date : 04-15-2017

BC08/350.3/1200/0263776/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8817420000-1

Collection Ref. Code : 1835-76-749-4

Customer Information----------

Name : DABON,NATIE F

Premise Address: LIONG, ALANG-ALANG, MANDAUE CITY

Billing Address: LIONG, ALANG-ALANG, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	121417WS6	Pole No	:	0263776
Serial No	:	5576732	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	30348
Period From	:	03-12-2017	Prev Rdg	:	30118
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	2150	Billed kWh	:	230

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,182.57
Transmission Charge	0.3858/kWh	88.73
System Loss Charge	0.7518/kWh	172.91
Sub-Total		1,444.21
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.98
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		25.02
Government Charges		
Franchise Tax - Local		10.66
Value Added Tax		
Generation		77.04
Transmission		2.03
System Loss		10.66
Distribution		79.57
Others		4.28
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		293.81
CURRENT BILL - APRIL 2017		2,426.14
TOTAL AMOUNT DUE		2,425.84

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 1,774.00

Your monthly electricity consumption chart

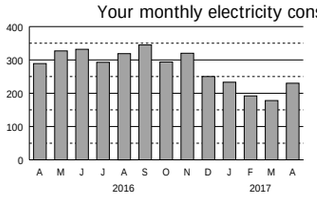

Avg Monthly Usage : 277.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,426.14		
Less : VAT	173.58		
Amount Net of VAT	2,252.56		
Less: BIR 2306	72.34		
BIR 2307	42.86	VATable Sales	2,132.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.23
Amount Due	2,137.36	VAT Zero Rated Sales	0.00
Add : VAT	173.58	VAT Amount	173.58
TOTAL AMOUNT DUE	2,310.94	TOTAL SALES	2,426.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/1200/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 881789860765

DABON,NATIE F

Premise Address: LIONG, ALANG-ALANG, MANDAUE CITY

Billing Address: LIONG, ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-76-749-4	8817420000-1	04/28/2017	APRIL/2017	2,425.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88174200001

BC08/350.3/1200/0/21/04-15-2017/34

1,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747668919650

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

7477220007

BILLING STATEMENT

1009304700

Date : 04-15-2017

BC08/350.3/1230/0263776/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7477220000-7

Collection Ref. Code : 1839-77-464-9

Customer Information----------

Name : COSTANILLA,EDWIN M2 M

Premise Address: 497 LIONG ALANG-ALANG MANDAUE CITY
Billing Address: 497 LIONG ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	429111GS6	Pole No	:	0263776
Serial No	:	57665145	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	28168
Period From	:	03-12-2017	Prev Rdg	:	28022
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	240	Billed kWh	:	146

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	750.67
Transmission Charge	0.3858/kWh	56.33
System Loss Charge	0.7518/kWh	109.76
Sub-Total		916.76
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.86
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 775.50	15.51
Sub-Total		31.39
Government Charges		
Franchise Tax - Local		6.85
Value Added Tax		
Generation		48.90
Transmission		1.29
System Loss		6.77
Distribution		50.73
Others		4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		188.68
CURRENT BILL - APRIL 2017		1,559.58
TOTAL AMOUNT DUE		1,559.00

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 776.00

Your monthly electricity consumption chart

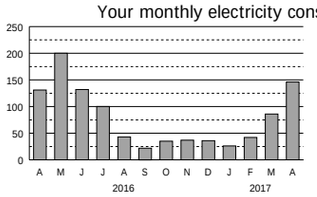

Avg Monthly Usage : 79.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,559.58		
Less : VAT	112.28		
Amount Net of VAT	1,447.30		
Less: BIR 2306	46.79		
BIR 2307	27.56	VATable Sales	1,370.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.40
Amount Due	1,372.95	VAT Zero Rated Sales	0.00
Add : VAT	112.28	VAT Amount	112.28
TOTAL AMOUNT DUE	1,485.23	TOTAL SALES	1,559.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/1230/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 747668919650

COSTANILLA,EDWIN M2 M
Premise Address: 497 LIONG ALANG-ALANG MANDAUE CITY
Billing Address: 497 LIONG ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-77-464-9	7477220000-7	04/28/2017	APRIL/2017	1,559.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

7477220007

BC08/350.3/1230/0/21/04-15-2017/34

1,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932519644051

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313874

93265200001

Date : 04-15-2017

BC08/350.3/1240/0263755/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9326520000-1

Collection Ref. Code : 1831-57-449-7

Customer Information----------

Name : DABON,LITO F M2

Premise Address: ALANG-ALANG MANDAUE
Billing Address: ALANG-ALANG MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1035564	Pole No	:	0263755
Serial No	:	171758629	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4897
Period From	:	03-12-2017	Prev Rdg	:	4677
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	150	Billed kWh	:	220

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,131.15
Transmission Charge	0.3858/kWh	84.88
System Loss Charge	0.7518/kWh	165.40
Sub-Total		1,381.43
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.1086/kWh	23.89
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		23.92
Government Charges		
Franchise Tax - Local		10.20
Value Added Tax		
Generation		73.68
Transmission		1.95
System Loss		10.20
Distribution		76.14
Others		4.09
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		281.07
CURRENT BILL - APRIL 2017		2,320.91
TOTAL AMOUNT DUE		2,320.65

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 1,551.00

Your monthly electricity consumption chart

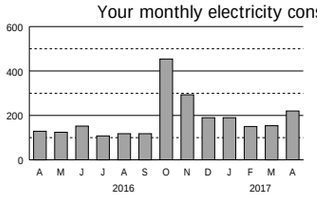

Avg Monthly Usage : 184.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,320.91		
Less : VAT	166.06		
Amount Net of VAT	2,154.85		
Less: BIR 2306	69.19		
BIR 2307	41.00	VATable Sales	2,039.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.01
Amount Due	2,044.66	VAT Zero Rated Sales	0.00
Add : VAT	166.06	VAT Amount	166.06
TOTAL AMOUNT DUE	2,210.72	TOTAL SALES	2,320.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/1240/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 932519644051

DABON,LITO F M2
Premise Address: ALANG-ALANG MANDAUE
Billing Address: ALANG-ALANG MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-57-449-7	9326520000-1	04/28/2017	APRIL/2017	2,320.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

93265200001

BC08/350.3/1240/0/21/04-15-2017/34

1,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947782495527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305546

94791463352

Date : 04-15-2017

BC08/350.3/1275/1152834/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9479146335-2

Collection Ref. Code : 1857-62-533-1

Customer Information----------

Name : CENIZA,GENEVIEVE ENTRAMPAS

Premise Address: R.T. COLINA ST. ALANG-ALANG, MANDAUE CITY

Billing Address: R.T. COLINA ST. ALANG-ALANG, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	011197 EFS6	Pole No	:	1152834
Serial No	:	121434735	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	18505
Period From	:	03-12-2017	Prev Rdg	:	18036
No of Days	:	31	Diff Rdg	:	469
Avg kWh/day	:	15.13	Registered	:	469
Conn Load	:	244	Billed kWh	:	469

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,411.41
Transmission Charge	0.3858/kWh	180.94
System Loss Charge	0.7518/kWh	352.59
Sub-Total		2,944.94
Distribution Charges		
Distribution Charge	1.7506/kWh	821.03
Supply Charge	0.4118/kWh	193.13
Metering Charge	0.6989/kWh	327.78
	5.00/month	5.00
Sub-Total		1,346.94
Others		
Subsidy on Lifeline Charge	0.1086/kWh	50.93
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Surcharge	0.02 of 4,228.00	84.56
Sub-Total		135.56
Government Charges		
Franchise Tax - Local		22.14
Value Added Tax		
Generation		157.08
Transmission		4.14
System Loss		21.76
Distribution		161.63
Others		18.92
Universal Charge		
Missionary Electrification	0.1561/kWh	73.21
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.16
Sub-Total		609.10
CURRENT BILL - APRIL 2017		5,036.54
TOTAL AMOUNT DUE		5,036.47

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 4,228.00

Your monthly electricity consumption chart

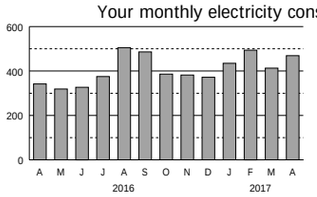

Avg Monthly Usage : 408.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,036.54		
Less : VAT	363.53		
Amount Net of VAT	4,673.01		
Less: BIR 2306	151.47		
BIR 2307	88.99	VATable Sales	4,427.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	245.57
Amount Due	4,432.55	VAT Zero Rated Sales	0.00
Add : VAT	363.53	VAT Amount	363.53
TOTAL AMOUNT DUE	4,796.08	TOTAL SALES	5,036.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/1275/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 947782495527

CENIZA,GENEVIEVE ENTRAMPAS

Premise Address: R.T. COLINA ST. ALANG-ALANG, MANDAUE CITY

Billing Address: R.T. COLINA ST. ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-62-533-1	9479146335-2	04/28/2017	APRIL/2017	5,036.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94791463352

BC08/350.3/1275/0/21/04-15-2017/34

1,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753407254645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307775

75352200002

Date : 04-15-2017

BC08/350.3/1290/0263776/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7535220000-2

Collection Ref. Code : 1813-86-812-3

Customer Information----------

Name : BASACA,RESTITUTO

Premise Address: ALANGALANG MANDAUE

Billing Address: ALANGALANG MANDAUE

TIN :

Metering Information----------

Meter No	:	206270WS6	Pole No	:	0263776
Serial No	:	47652706	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	75052
Period From	:	03-12-2017	Prev Rdg	:	74981
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	0	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	365.05
Transmission Charge	0.3858/kWh	27.39
System Loss Charge	0.7518/kWh	53.38
Sub-Total		445.82
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 653.97	- 98.10
Sub-Total		- 98.10
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		23.78
Transmission		0.63
System Loss		3.29
Distribution		24.98
Others		- 7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		81.72
CURRENT BILL - APRIL 2017		637.59
TOTAL AMOUNT DUE		626.55

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 500.00

Your monthly electricity consumption chart

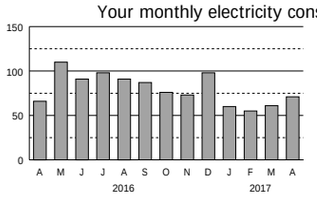

Avg Monthly Usage : 79.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	637.59		
Less : VAT	45.11		
Amount Net of VAT	592.48		
Less: BIR 2306	18.80		
BIR 2307	11.17	VATable Sales	555.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.61
Amount Due	562.51	VAT Zero Rated Sales	0.00
Add : VAT	45.11	VAT Amount	45.11
TOTAL AMOUNT DUE	607.62	TOTAL SALES	637.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/1290/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 753407254645

BASACA,RESTITUTO

Premise Address: ALANGALANG MANDAUE

Billing Address: ALANGALANG MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-86-812-3	7535220000-2	04/28/2017	APRIL/2017	626.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75352200002

BC08/350.3/1290/0/21/04-15-2017/34

1,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152636582412

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306899

15262200007

Date : 04-15-2017

BC08/350.3/1330/0263776/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1526220000-7

Collection Ref. Code : 1813-86-890-5

Customer Information----------

Name : CRUZ,MANUELA DELA

Premise Address: LIBERTAD ST MANDAUE
Billing Address: LIBERTAD ST MANDAUE

TIN :

Metering Information----------

Meter No	:	207306WS6	Pole No	:	0263776
Serial No	:	48026909	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	95947
Period From	:	03-12-2017	Prev Rdg	:	95920
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	0	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	138.82
Transmission Charge	0.3858/kWh	10.42
System Loss Charge	0.7518/kWh	20.30
Sub-Total		169.54
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 251.80	- 163.67
Surcharge	0.02 of 14.50	0.29
Sub-Total		- 163.38
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		9.04
Transmission		0.24
System Loss		1.27
Distribution		9.87
Others		- 13.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.55
CURRENT BILL - APRIL 2017		108.97
TOTAL AMOUNT DUE		108.25

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 2, 2017 - 15.00

Your monthly electricity consumption chart

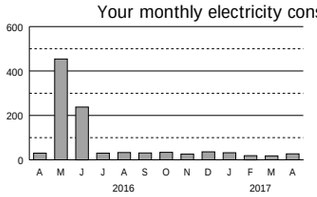

Avg Monthly Usage : 77.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.97		
Less : VAT	7.24		
Amount Net of VAT	101.73		
Less: BIR 2306	3.02		
BIR 2307	1.78	VATable Sales	88.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.31
Amount Due	96.93	VAT Zero Rated Sales	0.00
Add : VAT	7.24	VAT Amount	7.24
TOTAL AMOUNT DUE	104.17	TOTAL SALES	108.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/1330/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 152636582412

CRUZ,MANUELA DELA
Premise Address: LIBERTAD ST MANDAUE
Billing Address: LIBERTAD ST MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-86-890-5	1526220000-7	04/28/2017	APRIL/2017	108.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15262200007

BC08/350.3/1330/0/21/04-15-2017/34

1,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868298410194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299380

86844200005

Date : 04-15-2017

BC08/350.3/1350/0263755/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8684420000-5

Collection Ref. Code : 1833-91-680-8

Customer Information----------

Name : PO,SULPICIA C

Premise Address: LI-ONG, EXTENSION ALANG-ALANG MANDAUE CITY
Billing Address: LI-ONG, EXTENSION ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1181949	Pole No	:	0263755
Serial No	:	40127926	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	105
Period From	:	03-12-2017	Prev Rdg	:	66
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	200.52
Transmission Charge	0.3858/kWh	15.05
System Loss Charge	0.7518/kWh	29.32
Sub-Total		244.89
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 361.48	- 180.74
Sub-Total		- 180.74
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		13.06
Transmission		0.34
System Loss		1.82
Distribution		13.99
Others		- 14.50
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.21
CURRENT BILL - APRIL 2017		214.95
TOTAL AMOUNT DUE		212.49

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 105.00

Your monthly electricity consumption chart

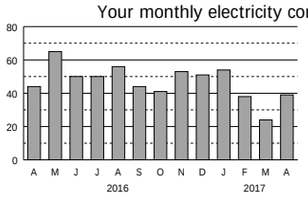

Avg Monthly Usage : 46.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.95		
Less : VAT	14.71		
Amount Net of VAT	200.24		
Less: BIR 2306	6.13		
BIR 2307	3.63	VATable Sales	180.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.50
Amount Due	190.48	VAT Zero Rated Sales	0.00
Add : VAT	14.71	VAT Amount	14.71
TOTAL AMOUNT DUE	205.19	TOTAL SALES	214.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/1350/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 868298410194

PO,SULPICIA C

Premise Address: LI-ONG, EXTENSION ALANG-ALANG MANDAUE CITY
Billing Address: LI-ONG, EXTENSION ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-91-680-8	8684420000-5	04/28/2017	APRIL/2017	212.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86844200005

BC08/350.3/1350/0/21/04-15-2017/34

1,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133360441796

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313846

13305200001

Date : 04-15-2017

BC08/350.3/1370/0263755/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1330520000-1

Collection Ref. Code : 1829-50-356-1

Customer Information----------

Name : ANGANA,LEONIDA C

Premise Address: LIONG MANDAUE CITY
Billing Address: LIONG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	207307WS6	Pole No	:	0263755
Serial No	:	48914755	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	69608
Period From	:	03-12-2017	Prev Rdg	:	69576
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	100	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	164.53
Transmission Charge	0.3858/kWh	12.35
System Loss Charge	0.7518/kWh	24.06
Sub-Total		200.94
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 297.50	- 148.75
Sub-Total		- 148.75
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.71
Transmission		0.28
System Loss		1.48
Distribution		11.59
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.10
CURRENT BILL - APRIL 2017		176.85
TOTAL AMOUNT DUE		175.66

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 215.00

Your monthly electricity consumption chart

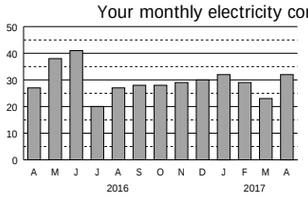

Avg Monthly Usage : 29.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	176.85		
Less : VAT	12.12		
Amount Net of VAT	164.73		
Less: BIR 2306	5.04		
BIR 2307	2.99	VATable Sales	148.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.98
Amount Due	156.70	VAT Zero Rated Sales	0.00
Add : VAT	12.12	VAT Amount	12.12
TOTAL AMOUNT DUE	168.82	TOTAL SALES	176.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/1370/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 133360441796

ANGANA,LEONIDA C
Premise Address: LIONG MANDAUE CITY
Billing Address: LIONG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-50-356-1	1330520000-1	04/28/2017	APRIL/2017	175.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13305200001

BC08/350.3/1370/0/21/04-15-2017/34

1,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626386332051
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310463

62604200006

Date : 04-15-2017

BC08/350.3/1410/0263755/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6260420000-6

Collection Ref. Code : 1839-37-935-9

Customer Information----------

Name : BAYLOSIS,ERVIN

Premise Address: LIONG MANDAUE CITY
Billing Address: LIONG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	207310WS6	Pole No	:	0263755
Serial No	:	45400281	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	76773
Period From	:	03-12-2017	Prev Rdg	:	76668
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	100	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	539.87
Transmission Charge	0.3858/kWh	40.51
System Loss Charge	0.7518/kWh	78.94
Sub-Total		659.32
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.40
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 616.50	12.33
Sub-Total		23.75
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		35.17
Transmission		0.93
System Loss		4.88
Distribution		36.65
Others		3.44
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		136.03
CURRENT BILL - APRIL 2017		1,124.53
TOTAL AMOUNT DUE		1,124.26

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 10, 2017 - 617.00

Your monthly electricity consumption chart

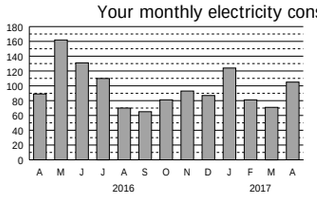

Avg Monthly Usage : 97.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,124.53		
Less : VAT	81.07		
Amount Net of VAT	1,043.46		
Less: BIR 2306	33.77		
BIR 2307	19.87	VATable Sales	988.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.96
Amount Due	989.82	VAT Zero Rated Sales	0.00
Add : VAT	81.07	VAT Amount	81.07
TOTAL AMOUNT DUE	1,070.89	TOTAL SALES	1,124.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/1410/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 626386332051

BAYLOSIS,ERVIN
Premise Address: LIONG MANDAUE CITY
Billing Address: LIONG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-37-935-9	6260420000-6	04/28/2017	APRIL/2017	1,124.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

62604200006

BC08/350.3/1410/0/21/04-15-2017/34

1,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165695998574
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16575200007

1009312211
Date : 04-15-2017
BC08/350.3/1422/0263650/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1657520000-7
Collection Ref. Code : 1843-78-869-1

Customer Information----------
Name : CAPALUNGAN,MAGDALENA D
Premise Address: LIONG EXT. ALANG-ALANG MANDAUE CITY
Billing Address: LIONG EXT. ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	365629GS6	Pole No	:	0263650
Serial No	:	2002112836	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	36181
Period From	:	03-12-2017	Prev Rdg	:	36006
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	832	Billed kWh	:	175

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	899.78
Transmission Charge	0.3858/kWh	67.52
System Loss Charge	0.7518/kWh	131.57
Sub-Total		1,098.87
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.01
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		19.04
Government Charges		
Franchise Tax - Local		8.12
Value Added Tax		
Generation		58.61
Transmission		1.54
System Loss		8.12
Distribution		60.69
Others		3.26
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		223.72
CURRENT BILL - APRIL 2017		1,847.37
TOTAL AMOUNT DUE		1,846.68

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 1,158.00

Your monthly electricity consumption chart

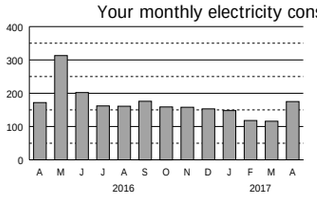

Avg Monthly Usage : 170.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,847.37		
Less : VAT	132.22		
Amount Net of VAT	1,715.15		
Less: BIR 2306	55.10		
BIR 2307	32.64	VATable Sales	1,623.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.50
Amount Due	1,627.41	VAT Zero Rated Sales	0.00
Add : VAT	132.22	VAT Amount	132.22
TOTAL AMOUNT DUE	1,759.63	TOTAL SALES	1,847.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/1422/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 165695998574

CAPALUNGAN,MAGDALENA D
Premise Address: LIONG EXT. ALANG-ALANG MANDAUE CITY
Billing Address: LIONG EXT. ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-78-869-1	1657520000-7	04/28/2017	APRIL/2017	1,846.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

16575200007

BC08/350.3/1422/0/21/04-15-2017/34

1,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552337324531
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307348

55262200003

Date : 04-15-2017

BC08/350.3/1430/0263650/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5526220000-3

Collection Ref. Code : 1813-87-023-3

Customer Information----------

Name : CUIZON,LEONORA

Premise Address: LIBERTAD MANDAUE CITY
Billing Address: LIBERTAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	285182SS6	Pole No	:	0263650
Serial No	:	42761679	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	28617
Period From	:	03-12-2017	Prev Rdg	:	28478
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	0	Billed kWh	:	139

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	714.68
Transmission Charge	0.3858/kWh	53.63
System Loss Charge	0.7518/kWh	104.50
Sub-Total		872.81
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.10
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,211.50	24.23
Sub-Total		39.35
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		46.56
Transmission		1.23
System Loss		6.46
Distribution		48.33
Others		5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		180.90
CURRENT BILL - APRIL 2017		1,495.78
TOTAL AMOUNT DUE		1,495.78

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 9, 2017 - 1,211.43

Your monthly electricity consumption chart

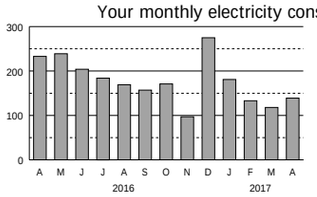

Avg Monthly Usage : 176.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,495.78		
Less : VAT	108.09		
Amount Net of VAT	1,387.69		
Less: BIR 2306	45.04		
BIR 2307	26.43	VATable Sales	1,314.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.81
Amount Due	1,316.22	VAT Zero Rated Sales	0.00
Add : VAT	108.09	VAT Amount	108.09
TOTAL AMOUNT DUE	1,424.31	TOTAL SALES	1,495.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/1430/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 552337324531

CUIZON,LEONORA
Premise Address: LIBERTAD MANDAUE CITY
Billing Address: LIBERTAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-87-023-3	5526220000-3	04/28/2017	APRIL/2017	1,495.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

55262200003

BC08/350.3/1430/0/21/04-15-2017/34

1,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569378106802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300286

56932200001

Date : 04-15-2017

BC08/350.3/1450/0280835/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5693220000-1

Collection Ref. Code : 1813-20-104-8

Customer Information----------

Name : VILLALUNA,ERLINDA S.

Premise Address: R. COLINA EXT., LIONG ALANG-ALANG MANDAUE CITY

Billing Address: R. COLINA EXT., LIONG ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	011925 EFS6	Pole No	:	0280835
Serial No	:	121437786	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1965
Period From	:	03-12-2017	Prev Rdg	:	1863
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	1589	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	524.44
Transmission Charge	0.3858/kWh	39.35
System Loss Charge	0.7518/kWh	76.68
Sub-Total		640.47
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.08
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		11.10
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		34.16
Transmission		0.90
System Loss		4.74
Distribution		35.62
Others		1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		130.66
CURRENT BILL - APRIL 2017		1,079.08
TOTAL AMOUNT DUE		1,078.90

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 625.00

Your monthly electricity consumption chart

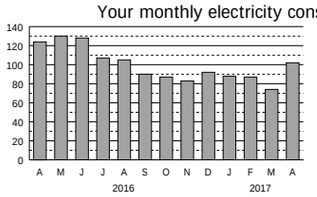

Avg Monthly Usage : 99.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,079.08		
Less : VAT	77.32		
Amount Net of VAT	1,001.76		
Less: BIR 2306	32.22		
BIR 2307	19.06	VATable Sales	948.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.34
Amount Due	950.48	VAT Zero Rated Sales	0.00
Add : VAT	77.32	VAT Amount	77.32
TOTAL AMOUNT DUE	1,027.80	TOTAL SALES	1,079.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/1450/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 569378106802

VILLALUNA,ERLINDA S.

Premise Address: R. COLINA EXT., LIONG ALANG-ALANG MANDAUE CITY

Billing Address: R. COLINA EXT., LIONG ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-20-104-8	5693220000-1	04/28/2017	APRIL/2017	1,078.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56932200001

BC08/350.3/1450/0/21/04-15-2017/34

1,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598102657738
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312343

59882688290

Date : 04-15-2017

BC08/350.3/1451/0280800/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5988268829-0

Collection Ref. Code : 1851-81-659-3

Customer Information----------

Name : BASACA,GUILLERMO DEL CASTILLO SR.

Premise Address: COLINA ST. LIONG EXT. ALANG-ALANG
Billing Address: COLINA ST. LIONG EXT. ALANG-ALANG

TIN :

Metering Information----------

Meter No	:	533723 GS6	Pole No	:	0280800
Serial No	:	75144175	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6198
Period From	:	03-12-2017	Prev Rdg	:	6084
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	230	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	586.14
Transmission Charge	0.3858/kWh	43.98
System Loss Charge	0.7518/kWh	85.71
Sub-Total		715.83
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.38
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		12.40
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		38.19
Transmission		1.00
System Loss		5.28
Distribution		39.74
Others		2.12
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		145.94
CURRENT BILL - APRIL 2017		1,205.36
TOTAL AMOUNT DUE		1,204.82

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 1,009.00

Your monthly electricity consumption chart

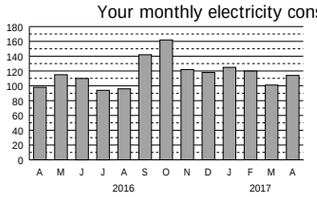

Avg Monthly Usage : 116.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,205.36		
Less : VAT	86.33		
Amount Net of VAT	1,119.03		
Less: BIR 2306	35.99		
BIR 2307	21.29	VATable Sales	1,059.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.61
Amount Due	1,061.75	VAT Zero Rated Sales	0.00
Add : VAT	86.33	VAT Amount	86.33
TOTAL AMOUNT DUE	1,148.08	TOTAL SALES	1,205.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/1451/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 598102657738

BASACA,GUILLERMO DEL CASTILLO SR.
Premise Address: COLINA ST. LIONG EXT. ALANG-ALANG
Billing Address: COLINA ST. LIONG EXT. ALANG-ALANG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-81-659-3	5988268829-0	04/28/2017	APRIL/2017	1,204.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

59882688290

BC08/350.3/1451/0/21/04-15-2017/34

1,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965259236635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313662

96543200008

Date : 04-15-2017

BC08/350.3/1500/0280821/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9654320000-8

Collection Ref. Code : 1821-31-161-2

Customer Information----------

Name : BACALING,EDGARDO A

Premise Address: LIONG EXT., ALANG-ALANG MANDAUE CITY

Billing Address: LIONG EXT., ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	419049GS6d	Pole No	:	0280821
Serial No	:	2003161700	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9212
Period From	:	03-12-2017	Prev Rdg	:	9076
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	474	Billed kWh	:	136

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	699.26
Transmission Charge	0.3858/kWh	52.47
System Loss Charge	0.7518/kWh	102.24
Sub-Total		853.97
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.77
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		14.79
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		45.54
Transmission		1.20
System Loss		6.31
Distribution		47.30
Others		2.53
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		173.98
CURRENT BILL - APRIL 2017		1,436.87
TOTAL AMOUNT DUE		1,436.29

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 1,124.00

Your monthly electricity consumption chart

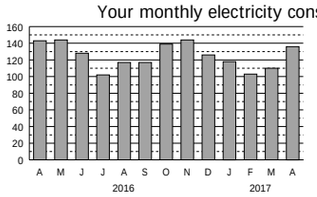

Avg Monthly Usage : 125.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,436.87		
Less : VAT	102.88		
Amount Net of VAT	1,333.99		
Less: BIR 2306	42.87		
BIR 2307	25.38	VATable Sales	1,262.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.10
Amount Due	1,265.74	VAT Zero Rated Sales	0.00
Add : VAT	102.88	VAT Amount	102.88
TOTAL AMOUNT DUE	1,368.62	TOTAL SALES	1,436.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/1500/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 965259236635

BACALING,EDGARDO A

Premise Address: LIONG EXT., ALANG-ALANG MANDAUE CITY

Billing Address: LIONG EXT., ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-31-161-2	9654320000-8	04/28/2017	APRIL/2017	1,436.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96543200008

BC08/350.3/1500/0/21/04-15-2017/34

1,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235519292201

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299978

23505200008

Date : 04-15-2017

BC08/350.3/1520/0280814/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2350520000-8

Collection Ref. Code : 1837-90-959-8

Customer Information----------

Name : TAYO,ANECITA

Premise Address: LIONG MANDAUE CITY
Billing Address: LIONG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	305263GS6	Pole No	:	0280814
Serial No	:	47388041	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	64443
Period From	:	03-12-2017	Prev Rdg	:	64040
No of Days	:	31	Diff Rdg	:	403
Avg kWh/day	:	13.00	Registered	:	403
Conn Load	:	90	Billed kWh	:	403

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,072.06
Transmission Charge	0.3858/kWh	155.48
System Loss Charge	0.7518/kWh	302.98
Sub-Total		2,530.52
Distribution Charges		
Distribution Charge	1.7506/kWh	705.49
Supply Charge	0.4118/kWh	165.96
Metering Charge	0.6989/kWh	281.66
	5.00/month	5.00
Sub-Total		1,158.11
Others		
Subsidy on Lifeline Charge	0.1086/kWh	43.77
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		43.83
Government Charges		
Franchise Tax - Local		18.66
Value Added Tax		
Generation		134.98
Transmission		3.55
System Loss		18.70
Distribution		138.97
Others		7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	62.91
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.97
Sub-Total		514.35
CURRENT BILL - APRIL 2017		4,246.81
TOTAL AMOUNT DUE		4,246.46

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 3,294.00

Your monthly electricity consumption chart

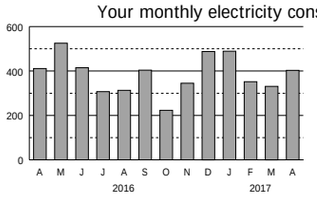

Avg Monthly Usage : 385.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,246.81		
Less : VAT	303.70		
Amount Net of VAT	3,943.11		
Less: BIR 2306	126.54		
BIR 2307	75.02	VATable Sales	3,732.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	210.65
Amount Due	3,741.55	VAT Zero Rated Sales	0.00
Add : VAT	303.70	VAT Amount	303.70
TOTAL AMOUNT DUE	4,045.25	TOTAL SALES	4,246.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/1520/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 235519292201

TAYO,ANECITA
Premise Address: LIONG MANDAUE CITY
Billing Address: LIONG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-90-959-8	2350520000-8	04/28/2017	APRIL/2017	4,246.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

23505200008

BC08/350.3/1520/0/21/04-15-2017/34

1,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855335893549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308262

85594200009

Date : 04-15-2017

BC08/350.3/1530/0280814/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8559420000-9

Collection Ref. Code : 1837-78-836-7

Customer Information----------

Name : ENGBINO,SERAFIN

Premise Address: LIONG MANDAUE CITY

Billing Address: LIONG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	226703WS6	Pole No	:	0280814
Serial No	:	48939650	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	20782
Period From	:	03-12-2017	Prev Rdg	:	20771
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	150	Billed kWh	:	11

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 96.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	56.56
Transmission Charge	0.3858/kWh	4.24
System Loss Charge	0.7518/kWh	8.27
Sub-Total		69.07
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 100.55	- 100.55
Sub-Total		- 100.55
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.69
Transmission		0.10
System Loss		0.51
Distribution		4.38
Others		- 8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.87
CURRENT BILL - APRIL 2017		10.87
TOTAL AMOUNT DUE		- 85.53

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 25, 2017 - 120.00

Your monthly electricity consumption chart

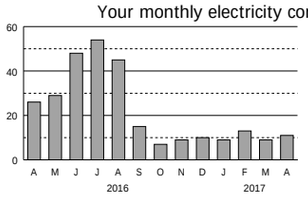

Avg Monthly Usage : 21.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.87		
Less : VAT	0.60		
Amount Net of VAT	10.27		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.27
Amount Due	9.90	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.50	TOTAL SALES	10.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/1530/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 855335893549

ENGBINO,SERAFIN

Premise Address: LIONG MANDAUE CITY

Billing Address: LIONG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-78-836-7	8559420000-9	04/28/2017	APRIL/2017	- 85.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85594200009

BC08/350.3/1530/0/21/04-15-2017/34

1,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036013453121

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300385

03615200007

Date : 04-15-2017

BC08/350.3/1560/0280793/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0361520000-7

Collection Ref. Code : 1841-82-659-6

Customer Information----------

Name : OBENZA,ELBERT L

Premise Address: R. COLINA ST. ESTANCIA MANDAUE CITY
Billing Address: R. COLINA ST. ESTANCIA MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	338507GS6	Pole No	:	0280793
Serial No	:	41958224	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10650
Period From	:	03-12-2017	Prev Rdg	:	10650
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	490	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 305.45
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 299.82

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 6.00

Your monthly electricity consumption chart

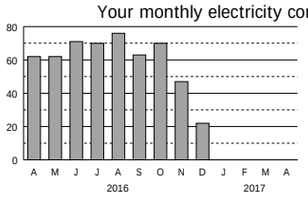

Avg Monthly Usage : 41.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/1560/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 036013453121

OBENZA,ELBERT L
Premise Address: R. COLINA ST. ESTANCIA MANDAUE CITY
Billing Address: R. COLINA ST. ESTANCIA MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-82-659-6	0361520000-7	04/28/2017	APRIL/2017	- 299.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03615200007

BC08/350.3/1560/0/21/04-15-2017/34

1,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467898855723

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46772200005

BILLING STATEMENT

1009299031

Date : 04-15-2017

BC08/350.3/1590/0280793/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4677220000-5

Collection Ref. Code : 1839-81-155-2

Customer Information----------

Name : GUANGCO,EDSEL O

Premise Address: LIONG ALANG-ALANG MANDAUE CITY
Billing Address: LIONG ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	012754 EFS6	Pole No	:	0280793
Serial No	:	121436598	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13020
Period From	:	03-12-2017	Prev Rdg	:	12886
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	480	Billed kWh	:	134

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	688.97
Transmission Charge	0.3858/kWh	51.70
System Loss Charge	0.7518/kWh	100.74
Sub-Total		841.41
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.55
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,118.50	22.37
Sub-Total		36.94
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		44.88
Transmission		1.18
System Loss		6.22
Distribution		46.61
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		174.26
CURRENT BILL - APRIL 2017		1,441.02
TOTAL AMOUNT DUE		1,441.02

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 1,118.30

Your monthly electricity consumption chart

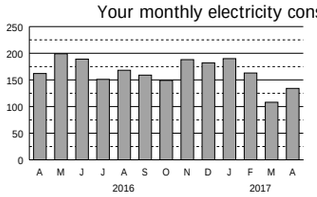

Avg Monthly Usage : 164.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,441.02		
Less : VAT	104.08		
Amount Net of VAT	1,336.94		
Less: BIR 2306	43.37		
BIR 2307	25.46	VATable Sales	1,266.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.18
Amount Due	1,268.11	VAT Zero Rated Sales	0.00
Add : VAT	104.08	VAT Amount	104.08
TOTAL AMOUNT DUE	1,372.19	TOTAL SALES	1,441.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/1590/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 467898855723

GUANGCO,EDSEL O
Premise Address: LIONG ALANG-ALANG MANDAUE CITY
Billing Address: LIONG ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-81-155-2	4677220000-5	04/28/2017	APRIL/2017	1,441.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46772200005

BC08/350.3/1590/0/21/04-15-2017/34

1,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244654710393

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24405200007

1009304310

Date : 04-15-2017

BC08/350.3/1610/0280772/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2440520000-7

Collection Ref. Code : 1841-72-575-7

Customer Information----------

Name : TRIGOZA,MARY ANN POWAO

Premise Address: 990 LI-ONG EXT. ALANG-ALANG,MANDAUE CITY
Billing Address: 990 LI-ONG EXT. ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172085	Pole No	:	0280772
Serial No	:	133486000	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2770
Period From	:	03-12-2017	Prev Rdg	:	2271
No of Days	:	31	Diff Rdg	:	499
Avg kWh/day	:	16.10	Registered	:	499
Conn Load	:	444	Billed kWh	:	499

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,565.66
Transmission Charge	0.3858/kWh	192.51
System Loss Charge	0.7518/kWh	375.15
Sub-Total		3,133.32
Distribution Charges		
Distribution Charge	1.7506/kWh	873.55
Supply Charge	0.4118/kWh	205.49
Metering Charge	0.6989/kWh	348.75
	5.00/month	5.00
Sub-Total		1,432.79
Others		
Subsidy on Lifeline Charge	0.1086/kWh	54.19
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Sub-Total		54.27
Government Charges		
Franchise Tax - Local		23.10
Value Added Tax		
Generation		167.14
Transmission		4.41
System Loss		23.15
Distribution		171.93
Others		9.28
Universal Charge		
Missionary Electrification	0.1561/kWh	77.89
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.88
Sub-Total		636.74
CURRENT BILL - APRIL 2017		5,257.12
TOTAL AMOUNT DUE		5,257.42

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 4,009.51

Your monthly electricity consumption chart

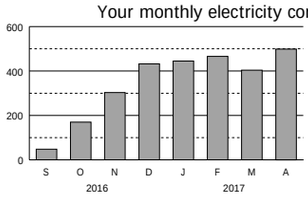

Avg Monthly Usage : 345.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,257.12		
Less : VAT	375.91		
Amount Net of VAT	4,881.21		
Less: BIR 2306	156.63		
BIR 2307	92.87	VATable Sales	4,620.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	260.83
Amount Due	4,631.71	VAT Zero Rated Sales	0.00
Add : VAT	375.91	VAT Amount	375.91
TOTAL AMOUNT DUE	5,007.62	TOTAL SALES	5,257.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/1610/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 244654710393

TRIGOZA,MARY ANN POWAO
Premise Address: 990 LI-ONG EXT. ALANG-ALANG,MANDAUE CITY
Billing Address: 990 LI-ONG EXT. ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-72-575-7	2440520000-7	04/28/2017	APRIL/2017	5,257.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24405200007

BC08/350.3/1610/0/21/04-15-2017/34

1,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436564393374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300127

43652200007

Date : 04-15-2017

BC08/350.3/1620/0280793/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4365220000-7

Collection Ref. Code : 1841-46-797-9

Customer Information----------

Name : DIMAYMAY,ARMIDA TRIGOSA

Premise Address: 990 LIONG EXT., ALANG-ALANG MANDAUE CITY

Billing Address: 990 LIONG EXT., ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1022781	Pole No	:	0280793
Serial No	:	121758385	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2111
Period From	:	03-12-2017	Prev Rdg	:	2016
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	254	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,582.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	488.45
Transmission Charge	0.3858/kWh	36.65
System Loss Charge	0.7518/kWh	71.42
Sub-Total		596.52
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 873.35	- 43.67
Sub-Total		- 43.67
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		31.82
Transmission		0.84
System Loss		4.41
Distribution		33.22
Others		- 3.01
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		116.69
CURRENT BILL - APRIL 2017		946.37
TOTAL AMOUNT DUE		- 636.07

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 761.15

Your monthly electricity consumption chart

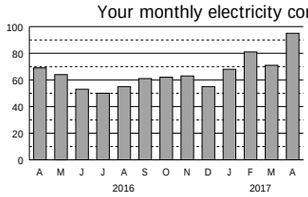

Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	946.37		
Less : VAT	67.28		
Amount Net of VAT	879.09		
Less: BIR 2306	28.02		
BIR 2307	16.68	VATable Sales	829.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.41
Amount Due	834.39	VAT Zero Rated Sales	0.00
Add : VAT	67.28	VAT Amount	67.28
TOTAL AMOUNT DUE	901.67	TOTAL SALES	946.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/1620/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 436564393374

DIMAYMAY,ARMIDA TRIGOSA

Premise Address: 990 LIONG EXT., ALANG-ALANG MANDAUE CITY

Billing Address: 990 LIONG EXT., ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-46-797-9	4365220000-7	04/28/2017	APRIL/2017	- 636.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43652200007

BC08/350.3/1620/0/21/04-15-2017/34

1,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261043864375
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26171401537

1009312664
Date : 04-15-2017
BC08/350.3/1630/0280716/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2617140153-7
Collection Ref. Code : 1851-19-368-5

Customer Information----------
Name : NOVAL,ISAGANI NGOA
Premise Address: LI-ONG SOMBRERO ALANG-ALANG
Billing Address: LI-ONG SOMBRERO ALANG-ALANG

TIN :

Metering Information----------

Meter No	:	506007 GS6	Pole No	:	0280716
Serial No	:	69935183	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6994
Period From	:	03-12-2017	Prev Rdg	:	6916
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	444	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	401.04
Transmission Charge	0.3858/kWh	30.09
System Loss Charge	0.7518/kWh	58.64
Sub-Total		489.77
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 717.95	- 107.69
Surcharge	0.02 of 644.00	12.88
Sub-Total		- 94.81
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		26.13
Transmission		0.69
System Loss		3.62
Distribution		27.38
Others		- 6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		91.35
CURRENT BILL - APRIL 2017		714.49
TOTAL AMOUNT DUE		714.37

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 29, 2017 - 644.00

Your monthly electricity consumption chart

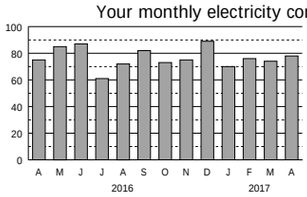

Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	714.49		
Less : VAT	51.07		
Amount Net of VAT	663.42		
Less: BIR 2306	21.29		
BIR 2307	12.53	VATable Sales	623.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.28
Amount Due	629.60	VAT Zero Rated Sales	0.00
Add : VAT	51.07	VAT Amount	51.07
TOTAL AMOUNT DUE	680.67	TOTAL SALES	714.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/1630/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 261043864375

NOVAL,ISAGANI NGOA
Premise Address: LI-ONG SOMBRERO ALANG-ALANG
Billing Address: LI-ONG SOMBRERO ALANG-ALANG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-19-368-5	2617140153-7	04/28/2017	APRIL/2017	714.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

26171401537 BC08/350.3/1630/0/21/04-15-2017/34 1,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761524726547
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

76155200009

BILLING STATEMENT

1009311119

Date : 04-15-2017

BC08/350.3/1640/0280716/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7615520000-9

Collection Ref. Code : 1843-52-431-7

Customer Information----------

Name : MALOLOY-ON,MILAGROS G

Premise Address: LIONG EXTENSION ALANG-ALANG MANDAUE CITY
Billing Address: LIONG EXTENSION ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	301767GS6	Pole No	:	0280716
Serial No	:	44882625	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9569
Period From	:	03-12-2017	Prev Rdg	:	9474
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	443	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	488.45
Transmission Charge	0.3858/kWh	36.65
System Loss Charge	0.7518/kWh	71.42
Sub-Total		596.52
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 873.35	- 43.67
Sub-Total		- 43.67
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		31.82
Transmission		0.84
System Loss		4.41
Distribution		33.22
Others		- 3.01
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		116.69
CURRENT BILL - APRIL 2017		946.37
TOTAL AMOUNT DUE		946.19

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 653.00

Your monthly electricity consumption chart

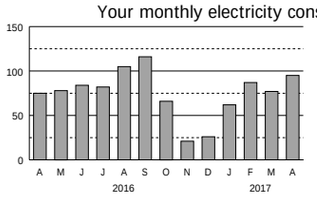

Avg Monthly Usage : 74.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	946.37		
Less : VAT	67.28		
Amount Net of VAT	879.09		
Less: BIR 2306	28.02		
BIR 2307	16.68	VATable Sales	829.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.41
Amount Due	834.39	VAT Zero Rated Sales	0.00
Add : VAT	67.28	VAT Amount	67.28
TOTAL AMOUNT DUE	901.67	TOTAL SALES	946.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/1640/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 761524726547

MALOLOY-ON,MILAGROS G
Premise Address: LIONG EXTENSION ALANG-ALANG MANDAUE CITY
Billing Address: LIONG EXTENSION ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-52-431-7	7615520000-9	04/28/2017	APRIL/2017	946.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

76155200009

BC08/350.3/1640/0/21/04-15-2017/34

1,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495817354464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311418

49587080869

Date : 04-15-2017

BC08/350.3/1662/0261722/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4958708086-9

Collection Ref. Code : 1859-83-608-9

Customer Information----------

Name : DELA CRUZ,LILIBETH PONCE

Premise Address: M2 569 BURGOS ST. ALANG-ALANG, MANDAUE CITY

Billing Address: M2 569 BURGOS ST. ALANG-ALANG, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1040559	Pole No	:	0261722
Serial No	:	126815767	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2980
Period From	:	03-12-2017	Prev Rdg	:	2898
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	644	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	421.61
Transmission Charge	0.3858/kWh	31.64
System Loss Charge	0.7518/kWh	61.65
Sub-Total		514.90
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 754.53	- 75.45
Surcharge	0.02 of 545.00	10.90
Sub-Total		- 64.55
Government Charges		
Franchise Tax - Local		3.45
Value Added Tax		
Generation		27.47
Transmission		0.73
System Loss		3.81
Distribution		28.76
Others		- 4.36
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		98.93
CURRENT BILL - APRIL 2017		788.91
TOTAL AMOUNT DUE		788.10

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 2, 2017 - 545.56

Your monthly electricity consumption chart

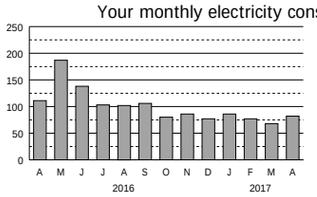

Avg Monthly Usage : 100.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	788.91		
Less : VAT	56.41		
Amount Net of VAT	732.50		
Less: BIR 2306	23.50		
BIR 2307	13.87	VATable Sales	689.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.52
Amount Due	695.13	VAT Zero Rated Sales	0.00
Add : VAT	56.41	VAT Amount	56.41
TOTAL AMOUNT DUE	751.54	TOTAL SALES	788.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/1662/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 495817354464

DELA CRUZ,LILIBETH PONCE

Premise Address: M2 569 BURGOS ST. ALANG-ALANG, MANDAUE CITY

Billing Address: M2 569 BURGOS ST. ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-83-608-9	4958708086-9	04/28/2017	APRIL/2017	788.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49587080869 BC08/350.3/1662/0/21/04-15-2017/34 1,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308571099349
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30827463628

1009301777
Date : 04-15-2017
BC08/350.3/1663/0261673/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3082746362-8
Collection Ref. Code : 1859-83-635-6

Customer Information----------
Name : PONCE,BERNARDITA BASACA
Premise Address: M1 569 BURGOS ST. ALANG ALANG, MANDAUE CITY
Billing Address: M1 569 BURGOS ST. ALANG ALANG, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1040560	Pole No	:	0261673
Serial No	:	126813625	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1425
Period From	:	03-12-2017	Prev Rdg	:	1388
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	826	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 306.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	190.24
Transmission Charge	0.3858/kWh	14.27
System Loss Charge	0.7518/kWh	27.82
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.20	- 171.60
Sub-Total		- 171.60
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		12.39
Transmission		0.33
System Loss		1.72
Distribution		13.30
Others		- 13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.45
CURRENT BILL - APRIL 2017		204.05
TOTAL AMOUNT DUE		- 102.73

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 11, 2017 - 93.07

Your monthly electricity consumption chart

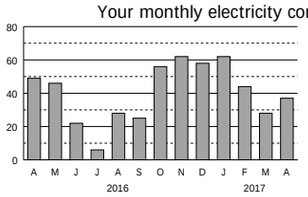

Avg Monthly Usage : 40.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.05		
Less : VAT	13.97		
Amount Net of VAT	190.08		
Less: BIR 2306	5.83		
BIR 2307	3.45	VATable Sales	171.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.48
Amount Due	180.80	VAT Zero Rated Sales	0.00
Add : VAT	13.97	VAT Amount	13.97
TOTAL AMOUNT DUE	194.77	TOTAL SALES	204.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/1663/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 308571099349

PONCE,BERNARDITA BASACA
Premise Address: M1 569 BURGOS ST. ALANG ALANG, MANDAUE CITY
Billing Address: M1 569 BURGOS ST. ALANG ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-83-635-6	3082746362-8	04/28/2017	APRIL/2017	- 102.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

30827463628

BC08/350.3/1663/0/21/04-15-2017/34

1,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262415809831

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313333

26222080116

Date : 04-15-2017

BC08/350.3/1664/0261673/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2622208011-6

Collection Ref. Code : 1859-83-644-5

Customer Information----------

Name : PONCE,BERNARDITA BASACA

Premise Address: M2 569 BURGOS ST. ALANG ALANG, MANDAUE CITY
Billing Address: M2 569 BURGOS ST. ALANG ALANG, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1040255	Pole No	:	0261673
Serial No	:	126813644	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1496
Period From	:	03-12-2017	Prev Rdg	:	1411
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	826	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 217.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	437.04
Transmission Charge	0.3858/kWh	32.79
System Loss Charge	0.7518/kWh	63.90
Sub-Total		533.73
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 781.94	- 78.19
Surcharge	0.02 of 437.00	8.74
Sub-Total		- 69.45
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		28.46
Transmission		0.75
System Loss		3.94
Distribution		29.79
Others		- 4.81
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		102.18
CURRENT BILL - APRIL 2017		814.67
TOTAL AMOUNT DUE		597.31

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 11, 2017 - 654.29

Your monthly electricity consumption chart

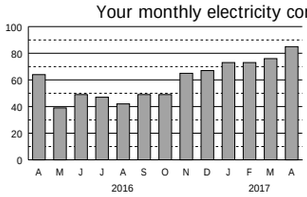

Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	814.67		
Less : VAT	58.13		
Amount Net of VAT	756.54		
Less: BIR 2306	24.24		
BIR 2307	14.32	VATable Sales	712.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.05
Amount Due	717.98	VAT Zero Rated Sales	0.00
Add : VAT	58.13	VAT Amount	58.13
TOTAL AMOUNT DUE	776.11	TOTAL SALES	814.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/1664/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 262415809831

PONCE,BERNARDITA BASACA
Premise Address: M2 569 BURGOS ST. ALANG ALANG, MANDAUE CITY
Billing Address: M2 569 BURGOS ST. ALANG ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-83-644-5	2622208011-6	04/28/2017	APRIL/2017	597.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26222080116

BC08/350.3/1664/0/21/04-15-2017/34

1,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485390197956

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48543200009

BILLING STATEMENT

1009307231

Date : 04-15-2017

BC08/350.3/1680/0261666/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4854320000-9

Collection Ref. Code : 1821-33-632-1

Customer Information----------

Name : PONCE,JULITA B

Premise Address: P. BURGOS ST., LIONG, ALANG-ALANG MANDAUE CITY
Billing Address: P. BURGOS ST., LIONG, ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1006534	Pole No	:	0261666
Serial No	:	40042550	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1219
Period From	:	03-12-2017	Prev Rdg	:	1140
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	240	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	406.19
Transmission Charge	0.3858/kWh	30.48
System Loss Charge	0.7518/kWh	59.39
Sub-Total		496.06
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 727.10	- 109.07
Sub-Total		- 109.07
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		26.45
Transmission		0.70
System Loss		3.67
Distribution		27.72
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		90.86
CURRENT BILL - APRIL 2017		708.89
TOTAL AMOUNT DUE		708.51

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 521.00

Your monthly electricity consumption chart

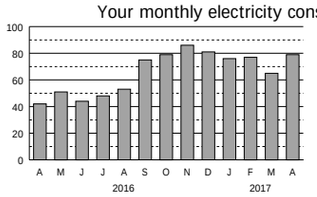

Avg Monthly Usage : 65.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.89		
Less : VAT	50.13		
Amount Net of VAT	658.76		
Less: BIR 2306	20.90		
BIR 2307	12.42	VATable Sales	618.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.73
Amount Due	625.44	VAT Zero Rated Sales	0.00
Add : VAT	50.13	VAT Amount	50.13
TOTAL AMOUNT DUE	675.57	TOTAL SALES	708.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/1680/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 485390197956

PONCE,JULITA B
Premise Address: P. BURGOS ST., LIONG, ALANG-ALANG MANDAUE CITY
Billing Address: P. BURGOS ST., LIONG, ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-33-632-1	4854320000-9	04/28/2017	APRIL/2017	708.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48543200009

BC08/350.3/1680/0/21/04-15-2017/34

1,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246559457278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305570

24625200001

Date : 04-15-2017

BC08/350.3/1690/0261673/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2462520000-1

Collection Ref. Code : 1841-90-140-7

Customer Information----------

Name : DINAPO,LILIA P

Premise Address: BURGOS ST. ALANG-ALANG MANDAUE CITY

Billing Address: BURGOS ST. ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	233866DS6	Pole No	:	0261673
Serial No	:	12788270	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8402
Period From	:	03-12-2017	Prev Rdg	:	8355
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	369	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	241.66
Transmission Charge	0.3858/kWh	18.13
System Loss Charge	0.7518/kWh	35.33
Sub-Total		295.12
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 434.60	- 173.84
Surcharge	0.02 of 205.50	4.11
Sub-Total		- 169.73
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		15.74
Transmission		0.41
System Loss		2.19
Distribution		16.74
Others		- 13.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.42
CURRENT BILL - APRIL 2017		310.29
TOTAL AMOUNT DUE		309.79

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 8, 2017 - 206.00

Your monthly electricity consumption chart

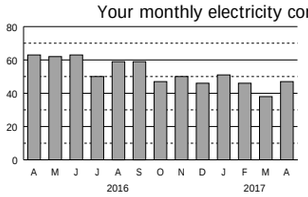

Avg Monthly Usage : 52.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.29		
Less : VAT	21.70		
Amount Net of VAT	288.59		
Less: BIR 2306	9.04		
BIR 2307	5.32	VATable Sales	264.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.72
Amount Due	274.23	VAT Zero Rated Sales	0.00
Add : VAT	21.70	VAT Amount	21.70
TOTAL AMOUNT DUE	295.93	TOTAL SALES	310.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/1690/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 246559457278

DINAPO,LILIA P

Premise Address: BURGOS ST. ALANG-ALANG MANDAUE CITY

Billing Address: BURGOS ST. ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-90-140-7	2462520000-1	04/28/2017	APRIL/2017	309.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24625200001 BC08/350.3/1690/0/21/04-15-2017/34 1,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752259836432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306968

75262200001

Date : 04-15-2017

BC08/350.3/1730/0261722/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7526220000-1

Collection Ref. Code : 1813-87-113-2

Customer Information----------

Name : PONCE,DIONISIO

Premise Address: BURGOS ST MANDAUE

Billing Address: BURGOS ST MANDAUE

TIN :

Metering Information----------

Meter No	:	530778 GS6	Pole No	:	0261722
Serial No	:	94509704	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4636
Period From	:	03-12-2017	Prev Rdg	:	4599
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	0	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	190.24
Transmission Charge	0.3858/kWh	14.27
System Loss Charge	0.7518/kWh	27.82
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.20	- 171.60
Surcharge	0.02 of 183.00	3.66
Sub-Total		- 167.94
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.39
Transmission		0.33
System Loss		1.72
Distribution		13.30
Others		- 13.33
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.91
CURRENT BILL - APRIL 2017		208.17
TOTAL AMOUNT DUE		208.08

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 8, 2017 - 183.17

Your monthly electricity consumption chart

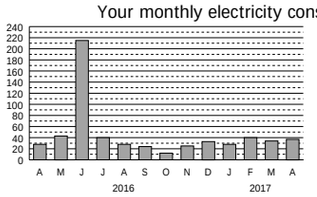

Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.17		
Less : VAT	14.41		
Amount Net of VAT	193.76		
Less: BIR 2306	6.02		
BIR 2307	3.52	VATable Sales	175.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.50
Amount Due	184.22	VAT Zero Rated Sales	0.00
Add : VAT	14.41	VAT Amount	14.41
TOTAL AMOUNT DUE	198.63	TOTAL SALES	208.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/1730/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 752259836432

PONCE,DIONISIO

Premise Address: BURGOS ST MANDAUE

Billing Address: BURGOS ST MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-87-113-2	7526220000-1	04/28/2017	APRIL/2017	208.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75262200001 BC08/350.3/1730/0/21/04-15-2017/34 1,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052580971905

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307556

05242200003

Date : 04-15-2017

BC08/350.3/1750/0261624/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0524220000-3

Collection Ref. Code : 1825-42-788-7

Customer Information----------

Name : LABISTE,PABLITO

Premise Address: BURGOS ST MANDAUE CITY
Billing Address: BURGOS ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1067315	Pole No	:	0261624
Serial No	:	121449801	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6161
Period From	:	03-12-2017	Prev Rdg	:	5904
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	150	Billed kWh	:	257

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,321.39
Transmission Charge	0.3858/kWh	99.15
System Loss Charge	0.7518/kWh	193.21
Sub-Total		1,613.75
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.1086/kWh	27.91
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		27.95
Government Charges		
Franchise Tax - Local		11.91
Value Added Tax		
Generation		86.08
Transmission		2.27
System Loss		11.93
Distribution		88.84
Others		4.78
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		328.25
CURRENT BILL - APRIL 2017		2,710.30
TOTAL AMOUNT DUE		2,709.68

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 2,221.00

Your monthly electricity consumption chart

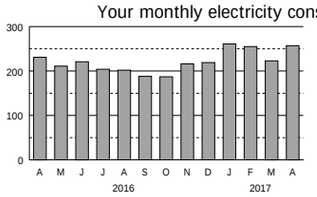

Avg Monthly Usage : 221.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,710.30		
Less : VAT	193.90		
Amount Net of VAT	2,516.40		
Less: BIR 2306	80.80		
BIR 2307	47.88	VATable Sales	2,382.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.35
Amount Due	2,387.72	VAT Zero Rated Sales	0.00
Add : VAT	193.90	VAT Amount	193.90
TOTAL AMOUNT DUE	2,581.62	TOTAL SALES	2,710.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/1750/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 052580971905

LABISTE,PABLITO
Premise Address: BURGOS ST MANDAUE CITY
Billing Address: BURGOS ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-42-788-7	0524220000-3	04/28/2017	APRIL/2017	2,709.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05242200003

BC08/350.3/1750/0/21/04-15-2017/34

1,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054077579540
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05424200003

1009308416

Date : 04-15-2017

BC08/350.3/1751/0261645/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0542420000-3

Collection Ref. Code : 1845-53-305-4

Customer Information----------

Name : CABAHUG,EULOGIA B

Premise Address: P. BURGOS ST. / LI-ONG ALANG-ALANG MANDAUE CITY
Billing Address: P. BURGOS ST. / LI-ONG ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	478423GS6	Pole No	:	0261645
Serial No	:	57892042	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16229
Period From	:	03-12-2017	Prev Rdg	:	15840
No of Days	:	31	Diff Rdg	:	389
Avg kWh/day	:	12.55	Registered	:	389
Conn Load	:	254	Billed kWh	:	389

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,000.08
Transmission Charge	0.3858/kWh	150.08
System Loss Charge	0.7518/kWh	292.45
Sub-Total		2,442.61
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.1086/kWh	42.25
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 3,339.50	66.79
Sub-Total		109.10
Government Charges		
Franchise Tax - Local		18.35
Value Added Tax		
Generation		130.29
Transmission		3.43
System Loss		18.05
Distribution		134.16
Others		15.29
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.24
Sub-Total		504.89
CURRENT BILL - APRIL 2017		4,174.64
TOTAL AMOUNT DUE		4,173.94

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 3,340.00

Your monthly electricity consumption chart

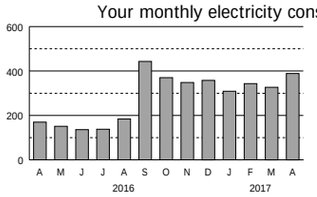

Avg Monthly Usage : 282.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,174.64		
Less : VAT	301.22		
Amount Net of VAT	3,873.42		
Less: BIR 2306	125.51		
BIR 2307	73.76	VATable Sales	3,669.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.67
Amount Due	3,674.15	VAT Zero Rated Sales	0.00
Add : VAT	301.22	VAT Amount	301.22
TOTAL AMOUNT DUE	3,975.37	TOTAL SALES	4,174.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/1751/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 054077579540

CABAHUG,EULOGIA B
Premise Address: P. BURGOS ST. / LI-ONG ALANG-ALANG MANDAUE CITY
Billing Address: P. BURGOS ST. / LI-ONG ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-53-305-4	0542420000-3	04/28/2017	APRIL/2017	4,173.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05424200003

BC08/350.3/1751/0/21/04-15-2017/34

1,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595253523343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310561

59515200000

Date : 04-15-2017

BC08/350.3/1790/0261666/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5951520000-0

Collection Ref. Code : 1841-82-080-6

Customer Information----------

Name : VELAYO,TERESITA V

Premise Address: P. BURGOS ST. INTERIOR ALANG-ALANG MANDAUE CITY

Billing Address: P. BURGOS ST. INTERIOR ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	161888WS6	Pole No	:	0261666
Serial No	:	48142863	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10937
Period From	:	03-12-2017	Prev Rdg	:	10907
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	754	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 155.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	154.25
Transmission Charge	0.3858/kWh	11.57
System Loss Charge	0.7518/kWh	22.55
Sub-Total		188.37
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.21	- 181.49
Sub-Total		- 181.49
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		10.04
Transmission		0.26
System Loss		1.39
Distribution		10.90
Others		- 14.62
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.75
CURRENT BILL - APRIL 2017		120.47
TOTAL AMOUNT DUE		- 34.95

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 500.00

Your monthly electricity consumption chart

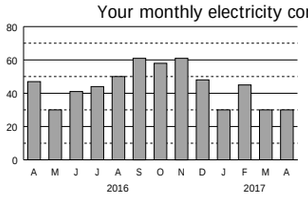

Avg Monthly Usage : 44.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.47		
Less : VAT	7.97		
Amount Net of VAT	112.50		
Less: BIR 2306	3.34		
BIR 2307	1.96	VATable Sales	97.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.78
Amount Due	107.20	VAT Zero Rated Sales	0.00
Add : VAT	7.97	VAT Amount	7.97
TOTAL AMOUNT DUE	115.17	TOTAL SALES	120.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/1790/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 595253523343

VELAYO,TERESITA V

Premise Address: P. BURGOS ST. INTERIOR ALANG-ALANG MANDAUE CITY

Billing Address: P. BURGOS ST. INTERIOR ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-82-080-6	5951520000-0	04/28/2017	APRIL/2017	- 34.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59515200000

BC08/350.3/1790/0/21/04-15-2017/34

1,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852656425917

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

85262200000

BILLING STATEMENT

1009307160

Date : 04-15-2017

BC08/350.3/1840/0261645/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8526220000-0

Collection Ref. Code : 1813-87-125-6

Customer Information----------

Name : BASACA,TEODULO

Premise Address: LIONG MANDAWE CITY
Billing Address: LIONG MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	365045GS6	Pole No	:	0261645
Serial No	:	2002113047	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	48284
Period From	:	03-12-2017	Prev Rdg	:	47956
No of Days	:	31	Diff Rdg	:	328
Avg kWh/day	:	10.58	Registered	:	328
Conn Load	:	0	Billed kWh	:	328

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,686.44
Transmission Charge	0.3858/kWh	126.54
System Loss Charge	0.7518/kWh	246.59
Sub-Total		2,059.57
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.1086/kWh	35.62
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 2,984.50	59.69
Sub-Total		95.36
Government Charges		
Franchise Tax - Local		15.49
Value Added Tax		
Generation		109.84
Transmission		2.89
System Loss		15.22
Distribution		113.22
Others		13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		426.23
CURRENT BILL - APRIL 2017		3,524.67
TOTAL AMOUNT DUE		3,524.14

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 2,985.00

Your monthly electricity consumption chart

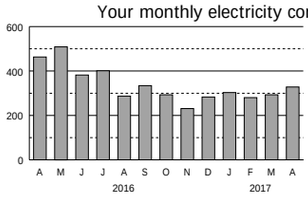

Avg Monthly Usage : 337.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,524.67		
Less : VAT	254.47		
Amount Net of VAT	3,270.20		
Less: BIR 2306	106.03		
BIR 2307	62.28	VATable Sales	3,098.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.76
Amount Due	3,101.89	VAT Zero Rated Sales	0.00
Add : VAT	254.47	VAT Amount	254.47
TOTAL AMOUNT DUE	3,356.36	TOTAL SALES	3,524.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/1840/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 852656425917

BASACA,TEODULO
Premise Address: LIONG MANDAWE CITY
Billing Address: LIONG MANDAWE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-87-125-6	8526220000-0	04/28/2017	APRIL/2017	3,524.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85262200000

BC08/350.3/1840/0/21/04-15-2017/34

1,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163208859856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311388

16364563391

Date : 04-15-2017

BC08/350.3/1885/0261624/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1636456339-1

Collection Ref. Code : 1857-99-179-6

Customer Information----------

Name : SALADAGA,RODRIGO BASALA

Premise Address: BURGOS ST. ALANG-ALANG, MANDAUE CITY

Billing Address: BURGOS ST. ALANG-ALANG, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	6997 EIS6	Pole No	:	0261624
Serial No	:	44600933	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1548
Period From	:	03-12-2017	Prev Rdg	:	1456
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	240	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	473.03
Transmission Charge	0.3858/kWh	35.49
System Loss Charge	0.7518/kWh	69.17
Sub-Total		577.69
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 845.94	- 42.30
Sub-Total		- 42.30
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		30.81
Transmission		0.82
System Loss		4.27
Distribution		32.19
Others		- 2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		113.03
CURRENT BILL - APRIL 2017		916.67
TOTAL AMOUNT DUE		916.39

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 1,318.00

Your monthly electricity consumption chart

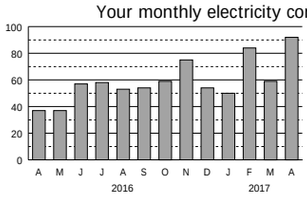

Avg Monthly Usage : 59.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	916.67		
Less : VAT	65.17		
Amount Net of VAT	851.50		
Less: BIR 2306	27.16		
BIR 2307	16.15	VATable Sales	803.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.86
Amount Due	808.19	VAT Zero Rated Sales	0.00
Add : VAT	65.17	VAT Amount	65.17
TOTAL AMOUNT DUE	873.36	TOTAL SALES	916.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/1885/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 163208859856

SALADAGA,RODRIGO BASALA

Premise Address: BURGOS ST. ALANG-ALANG, MANDAUE CITY

Billing Address: BURGOS ST. ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-99-179-6	1636456339-1	04/28/2017	APRIL/2017	916.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16364563391 BC08/350.3/1885/0/21/04-15-2017/34 1,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062247835541
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06262200006

1009312026
Date : 04-15-2017
BC08/350.3/1890/0261645/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0626220000-6
Collection Ref. Code : 1813-87-164-7

Customer Information----------
Name : DAYANAN,LAARNI B
Premise Address: BURGOS ST., MANDAUE OPP. FANBO
Billing Address: BURGOS ST., MANDAUE OPP. FANBO

TIN :

Metering Information----------

Meter No	:	538230 GS6	Pole No	:	0261645
Serial No	:	18817979	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14116
Period From	:	03-12-2017	Prev Rdg	:	13695
No of Days	:	31	Diff Rdg	:	421
Avg kWh/day	:	13.58	Registered	:	421
Conn Load	:	0	Billed kWh	:	421

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,164.61
Transmission Charge	0.3858/kWh	162.42
System Loss Charge	0.7518/kWh	316.51
Sub-Total		2,643.54
Distribution Charges		
Distribution Charge	1.7506/kWh	737.00
Supply Charge	0.4118/kWh	173.37
Metering Charge	0.6989/kWh	294.24
	5.00/month	5.00
Sub-Total		1,209.61
Others		
Subsidy on Lifeline Charge	0.1086/kWh	45.72
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Surcharge	0.02 of 3,579.00	71.58
Sub-Total		117.37
Government Charges		
Franchise Tax - Local		19.85
Value Added Tax		
Generation		141.00
Transmission		3.72
System Loss		19.53
Distribution		145.15
Others		16.47
Universal Charge		
Missionary Electrification	0.1561/kWh	65.72
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.20
Sub-Total		546.28
CURRENT BILL - APRIL 2017		4,516.80
TOTAL AMOUNT DUE		4,516.69

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 2, 2017 - 3,579.00

Your monthly electricity consumption chart

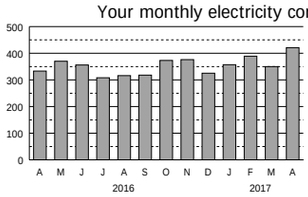

Avg Monthly Usage : 353.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,516.80		
Less : VAT	325.87		
Amount Net of VAT	4,190.93		
Less: BIR 2306	135.78		
BIR 2307	79.81	VATable Sales	3,970.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	220.41
Amount Due	3,975.34	VAT Zero Rated Sales	0.00
Add : VAT	325.87	VAT Amount	325.87
TOTAL AMOUNT DUE	4,301.21	TOTAL SALES	4,516.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/1890/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 062247835541

DAYANAN,LAARNI B
Premise Address: BURGOS ST., MANDAUE OPP. FANBO
Billing Address: BURGOS ST., MANDAUE OPP. FANBO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-87-164-7	0626220000-6	04/28/2017	APRIL/2017	4,516.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

06262200006

BC08/350.3/1890/0/21/04-15-2017/34

1,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214800119651

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306010

21435394677

Date : 04-15-2017

BC08/350.3/1892/0261603/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2143539467-7

Collection Ref. Code : 1851-53-233-1

Customer Information----------

Name : TREMONTE,JOHN

Premise Address: M1 P.BURGOS ST. ALANG-ALANG
Billing Address: M1 P.BURGOS ST. ALANG-ALANG

TIN :

Metering Information----------

Meter No	:	526154 GS6	Pole No	:	0261603
Serial No	:	55762855	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14479
Period From	:	03-12-2017	Prev Rdg	:	14266
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	780	Billed kWh	:	213

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,095.16
Transmission Charge	0.3858/kWh	82.18
System Loss Charge	0.7518/kWh	160.13
Sub-Total		1,337.47
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.1086/kWh	23.13
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,998.50	39.97
Sub-Total		63.13
Government Charges		
Franchise Tax - Local		10.08
Value Added Tax		
Generation		71.34
Transmission		1.88
System Loss		9.89
Distribution		73.74
Others		8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		277.19
CURRENT BILL - APRIL 2017		2,292.25
TOTAL AMOUNT DUE		2,288.94

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 2,002.00

Your monthly electricity consumption chart

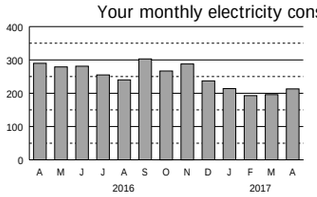

Avg Monthly Usage : 250.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,292.25		
Less : VAT	165.64		
Amount Net of VAT	2,126.61		
Less: BIR 2306	69.01		
BIR 2307	40.50	VATable Sales	2,015.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.55
Amount Due	2,017.10	VAT Zero Rated Sales	0.00
Add : VAT	165.64	VAT Amount	165.64
TOTAL AMOUNT DUE	2,182.74	TOTAL SALES	2,292.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/1892/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 214800119651

TREMONTE,JOHN
Premise Address: M1 P.BURGOS ST. ALANG-ALANG
Billing Address: M1 P.BURGOS ST. ALANG-ALANG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-53-233-1	2143539467-7	04/28/2017	APRIL/2017	2,288.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21435394677

BC08/350.3/1892/0/21/04-15-2017/34

1,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902566581831

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299784

90213200000

Date : 04-15-2017

BC08/350.3/1910/0261610/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9021320000-0

Collection Ref. Code : 1819-20-284-4

Customer Information----------

Name : SAGUINO,CRESILDA A.

Premise Address: LIONG INF. FANBO ALANG-ALANG MANDAUE CITY
Billing Address: LIONG INF. FANBO ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	325452GS6	Pole No	:	0261610
Serial No	:	45225803	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8726
Period From	:	03-12-2017	Prev Rdg	:	8689
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	554	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	190.24
Transmission Charge	0.3858/kWh	14.27
System Loss Charge	0.7518/kWh	27.82
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.20	- 171.60
Surcharge	0.02 of 196.00	3.92
Sub-Total		- 167.68
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.39
Transmission		0.33
System Loss		1.72
Distribution		13.30
Others		- 13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.95
CURRENT BILL - APRIL 2017		208.47
TOTAL AMOUNT DUE		207.58

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 4, 2017 - 197.00

Your monthly electricity consumption chart

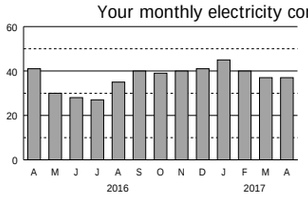

Avg Monthly Usage : 36.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.47		
Less : VAT	14.45		
Amount Net of VAT	194.02		
Less: BIR 2306	6.03		
BIR 2307	3.53	VATable Sales	175.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.50
Amount Due	184.46	VAT Zero Rated Sales	0.00
Add : VAT	14.45	VAT Amount	14.45
TOTAL AMOUNT DUE	198.91	TOTAL SALES	208.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/1910/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 902566581831

SAGUINO,CRESILDA A.
Premise Address: LIONG INF. FANBO ALANG-ALANG MANDAUE CITY
Billing Address: LIONG INF. FANBO ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-20-284-4	9021320000-0	04/28/2017	APRIL/2017	207.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

90213200000

BC08/350.3/1910/0/21/04-15-2017/34

1,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119403548358

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308091

11999235044

Date : 04-15-2017

BC08/350.3/1930/0280674/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1199923504-4

Collection Ref. Code : 1849-40-473-9

Customer Information----------

Name : ARES,ANGELINA LAPAS

Premise Address: SITIO SAPANG-DAAN
Billing Address: SITIO SAPANG-DAAN

TIN :

Metering Information----------

Meter No	:	394267GS6	Pole No	:	0280674
Serial No	:	80944490	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5926
Period From	:	03-12-2017	Prev Rdg	:	5872
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	590	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	277.65
Transmission Charge	0.3858/kWh	20.83
System Loss Charge	0.7518/kWh	40.60
Sub-Total		339.08
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 498.59	- 149.58
Surcharge	0.02 of 8.50	0.17
Sub-Total		- 149.41
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		18.08
Transmission		0.48
System Loss		2.51
Distribution		19.14
Others		- 11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		55.87
CURRENT BILL - APRIL 2017		405.05
TOTAL AMOUNT DUE		413.78

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - DECEMBER 27, 2016 - 8.40

Your monthly electricity consumption chart

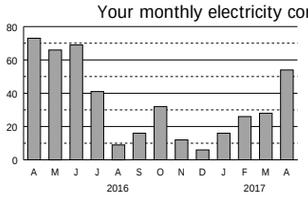

Avg Monthly Usage : 34.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.05		
Less : VAT	28.38		
Amount Net of VAT	376.67		
Less: BIR 2306	11.83		
BIR 2307	7.02	VATable Sales	349.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.49
Amount Due	357.82	VAT Zero Rated Sales	0.00
Add : VAT	28.38	VAT Amount	28.38
TOTAL AMOUNT DUE	386.20	TOTAL SALES	405.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/1930/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 119403548358

ARES,ANGELINA LAPAS
Premise Address: SITIO SAPANG-DAAN
Billing Address: SITIO SAPANG-DAAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-40-473-9	1199923504-4	04/28/2017	APRIL/2017	413.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11999235044 BC08/350.3/1930/0/21/04-15-2017/34 1,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484407868746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306769

48494200008

Date : 04-15-2017

BC08/350.3/1960/0261624/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4849420000-8

Collection Ref. Code : 1837-66-923-6

Customer Information----------

Name : ROJAS,MAXIMO

Premise Address: LIONG MANDAUE CITY

Billing Address: LIONG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	365055GS6	Pole No	:	0261624
Serial No	:	2002110340	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	31081
Period From	:	03-12-2017	Prev Rdg	:	30906
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	680	Billed kWh	:	175

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 32.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	899.78
Transmission Charge	0.3858/kWh	67.52
System Loss Charge	0.7518/kWh	131.57
Sub-Total		1,098.87
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.01
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		19.04
Government Charges		
Franchise Tax - Local		8.12
Value Added Tax		
Generation		58.61
Transmission		1.54
System Loss		8.12
Distribution		60.69
Others		3.26
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		223.72
CURRENT BILL - APRIL 2017		1,847.37
TOTAL AMOUNT DUE		1,814.63

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 1,700.00

Your monthly electricity consumption chart

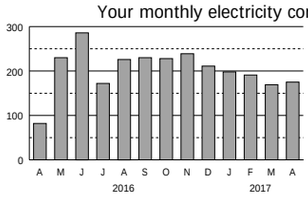

Avg Monthly Usage : 202.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,847.37		
Less : VAT	132.22		
Amount Net of VAT	1,715.15		
Less: BIR 2306	55.10		
BIR 2307	32.64	VATable Sales	1,623.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.50
Amount Due	1,627.41	VAT Zero Rated Sales	0.00
Add : VAT	132.22	VAT Amount	132.22
TOTAL AMOUNT DUE	1,759.63	TOTAL SALES	1,847.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/1960/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 484407868746

ROJAS,MAXIMO

Premise Address: LIONG MANDAUE CITY

Billing Address: LIONG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-66-923-6	4849420000-8	04/28/2017	APRIL/2017	1,814.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48494200008

BC08/350.3/1960/0/21/04-15-2017/34

1,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303818352208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300153

30394200007

Date : 04-15-2017

BC08/350.3/1980/0261624/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3039420000-7

Collection Ref. Code : 1829-30-995-1

Customer Information----------

Name : ALBARINA,CLEOFE D

Premise Address: BURGOS ST. ALANG-ALANG MANDAUE CITY
Billing Address: BURGOS ST. ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	365048GS6	Pole No	:	0261624
Serial No	:	2002110714	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	31230
Period From	:	03-12-2017	Prev Rdg	:	31105
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	365	Billed kWh	:	125

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	642.70
Transmission Charge	0.3858/kWh	48.23
System Loss Charge	0.7518/kWh	93.98
Sub-Total		784.91
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.58
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,330.00	26.60
Sub-Total		40.20
Government Charges		
Franchise Tax - Local		5.94
Value Added Tax		
Generation		41.86
Transmission		1.10
System Loss		5.79
Distribution		43.52
Others		5.54
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		163.30
CURRENT BILL - APRIL 2017		1,351.08
TOTAL AMOUNT DUE		1,351.07

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 1,330.00

Your monthly electricity consumption chart

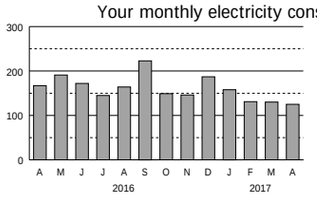

Avg Monthly Usage : 160.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,351.08		
Less : VAT	97.81		
Amount Net of VAT	1,253.27		
Less: BIR 2306	40.74		
BIR 2307	23.87	VATable Sales	1,187.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.49
Amount Due	1,188.66	VAT Zero Rated Sales	0.00
Add : VAT	97.81	VAT Amount	97.81
TOTAL AMOUNT DUE	1,286.47	TOTAL SALES	1,351.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/1980/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 303818352208

ALBARINA,CLEOFE D

Premise Address: BURGOS ST. ALANG-ALANG MANDAUE CITY
Billing Address: BURGOS ST. ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-30-995-1	3039420000-7	04/28/2017	APRIL/2017	1,351.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30394200007

BC08/350.3/1980/0/21/04-15-2017/34

1,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444631210262

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303884

44405200005

Date : 04-15-2017

BC08/350.3/1990/0261624/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4440520000-5

Collection Ref. Code : 1829-60-749-9

Customer Information----------

Name : ALBARINA,CLEOFE B M2

Premise Address: BURGOS ST ALANGALANG MANDAUE CITY
Billing Address: BURGOS ST ALANGALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	476569GS6	Pole No	:	0261624
Serial No	:	71131103	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11307
Period From	:	03-12-2017	Prev Rdg	:	11160
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	150	Billed kWh	:	147

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	755.82
Transmission Charge	0.3858/kWh	56.71
System Loss Charge	0.7518/kWh	110.51
Sub-Total		923.04
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.96
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		15.98
Government Charges		
Franchise Tax - Local		6.82
Value Added Tax		
Generation		49.24
Transmission		1.29
System Loss		6.82
Distribution		51.07
Others		2.74
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		188.02
CURRENT BILL - APRIL 2017		1,552.65
TOTAL AMOUNT DUE		1,552.51

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 22, 2017 - 1,178.00

Your monthly electricity consumption chart

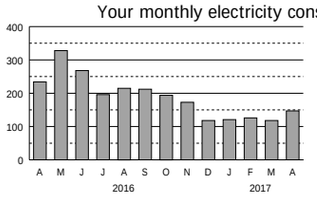

Avg Monthly Usage : 188.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,552.65		
Less : VAT	111.16		
Amount Net of VAT	1,441.49		
Less: BIR 2306	46.32		
BIR 2307	27.43	VATable Sales	1,364.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.86
Amount Due	1,367.74	VAT Zero Rated Sales	0.00
Add : VAT	111.16	VAT Amount	111.16
TOTAL AMOUNT DUE	1,478.90	TOTAL SALES	1,552.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/1990/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 444631210262

ALBARINA,CLEOFE B M2
Premise Address: BURGOS ST ALANGALANG MANDAUE CITY
Billing Address: BURGOS ST ALANGALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-60-749-9	4440520000-5	04/28/2017	APRIL/2017	1,552.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

44405200005

BC08/350.3/1990/0/21/04-15-2017/34

1,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544526722713

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303765

54405200004

Date : 04-15-2017

BC08/350.3/2000/0261631/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5440520000-4

Collection Ref. Code : 1829-60-752-9

Customer Information----------

Name : ALBARINA,CLEOFE B M3

Premise Address: BURGOS ST ALANGALANG MANDAUE CITY
Billing Address: BURGOS ST ALANGALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	532425 GS6	Pole No	:	0261631
Serial No	:	57147886	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2688
Period From	:	03-12-2017	Prev Rdg	:	2656
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	150	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	164.53
Transmission Charge	0.3858/kWh	12.35
System Loss Charge	0.7518/kWh	24.06
Sub-Total		200.94
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 297.50	- 148.75
Surcharge	0.02 of 175.50	3.51
Sub-Total		- 145.24
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.71
Transmission		0.28
System Loss		1.48
Distribution		11.59
Others		- 11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.54
CURRENT BILL - APRIL 2017		180.80
TOTAL AMOUNT DUE		180.15

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 5, 2017 - 176.00

Your monthly electricity consumption chart

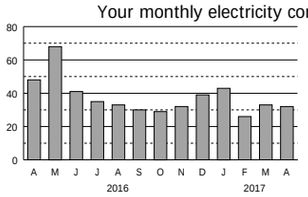

Avg Monthly Usage : 37.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.80		
Less : VAT	12.54		
Amount Net of VAT	168.26		
Less: BIR 2306	5.22		
BIR 2307	3.06	VATable Sales	152.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.00
Amount Due	159.98	VAT Zero Rated Sales	0.00
Add : VAT	12.54	VAT Amount	12.54
TOTAL AMOUNT DUE	172.52	TOTAL SALES	180.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/2000/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 544526722713

ALBARINA,CLEOFE B M3
Premise Address: BURGOS ST ALANGALANG MANDAUE CITY
Billing Address: BURGOS ST ALANGALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-60-752-9	5440520000-4	04/28/2017	APRIL/2017	180.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

54405200004

BC08/350.3/2000/0/21/04-15-2017/34

1,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872298780618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301367

87224200003

Date : 04-15-2017

BC08/350.3/2050/1028505/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8722420000-3

Collection Ref. Code : 1833-25-176-8

Customer Information----------

Name : METROPOLITAN HOLDINGS CORP(TM)

Premise Address: BURGOS ST.,ALANG-ALANG, MANDAUE CITY

Billing Address: BURGOS ST.,ALANG-ALANG, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	111308SS6	Pole No	:	1028505
Serial No	:	74754681	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	21580
Period From	:	03-12-2017	Prev Rdg	:	21458
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	250	Billed kWh	:	122

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	627.28
Transmission Charge	0.6472/kWh	78.96
System Loss Charge	0.7341/kWh	89.56
Sub-Total		795.80
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.25
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 785.00	15.70
Sub-Total		28.97
Government Charges		
Franchise Tax - Local		5.89
Value Added Tax		
Generation		40.86
Transmission		1.81
System Loss		5.37
Distribution		42.49
Others		4.18
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		158.73
CURRENT BILL - APRIL 2017		1,337.58
TOTAL AMOUNT DUE		1,336.81

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 8, 2017 - 786.00

Your monthly electricity consumption chart

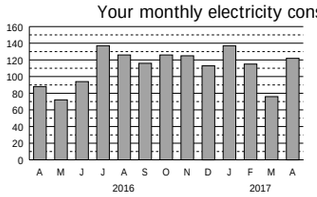

Avg Monthly Usage : 111.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,337.58		
Less : VAT	94.71		
Amount Net of VAT	1,242.87		
Less: BIR 2306	39.48		
BIR 2307	23.69	VATable Sales	1,178.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.02
Amount Due	1,179.70	VAT Zero Rated Sales	0.00
Add : VAT	94.71	VAT Amount	94.71
TOTAL AMOUNT DUE	1,274.41	TOTAL SALES	1,337.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/2050/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 872298780618

METROPOLITAN HOLDINGS CORP(TM)

Premise Address: BURGOS ST.,ALANG-ALANG, MANDAUE CITY

Billing Address: BURGOS ST.,ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-25-176-8	8722420000-3	04/28/2017	APRIL/2017	1,336.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87224200003

BC08/350.3/2050/0/21/04-15-2017/34

1,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630156650158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312614

63064200007

Date : 04-15-2017

BC08/350.3/2060/1028505/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6306420000-7

Collection Ref. Code : 1835-43-338-3

Customer Information----------

Name : READY FORM INC (M-3)

Premise Address: BURGOS ST ALANG-ALANG MANDAUE CITY

Billing Address: BURGOS ST ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	115416SS6	Pole No	:	1028505
Serial No	:	87193283	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	97578
Period From	:	03-12-2017	Prev Rdg	:	97514
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	2480	Billed kWh	:	64

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	329.06
Transmission Charge	0.6472/kWh	41.42
System Loss Charge	0.7341/kWh	46.98
Sub-Total		417.46
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Charge	0.1086/kWh	6.95
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Surcharge	0.02 of 1,335.50	26.71
Sub-Total		33.67
Government Charges		
Franchise Tax - Local		3.20
Value Added Tax		
Generation		21.43
Transmission		0.94
System Loss		2.81
Distribution		22.58
Others		4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		85.87
CURRENT BILL - APRIL 2017		725.13
TOTAL AMOUNT DUE		725.24

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 1,335.50

Your monthly electricity consumption chart

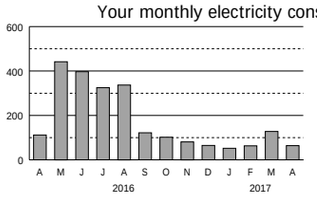

Avg Monthly Usage : 176.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	725.13		
Less : VAT	52.18		
Amount Net of VAT	672.95		
Less: BIR 2306	21.73		
BIR 2307	12.85	VATable Sales	639.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.69
Amount Due	638.37	VAT Zero Rated Sales	0.00
Add : VAT	52.18	VAT Amount	52.18
TOTAL AMOUNT DUE	690.55	TOTAL SALES	725.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/2060/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 630156650158

READY FORM INC (M-3)

Premise Address: BURGOS ST ALANG-ALANG MANDAUE CITY

Billing Address: BURGOS ST ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-43-338-3	6306420000-7	04/28/2017	APRIL/2017	725.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63064200007

BC08/350.3/2060/0/21/04-15-2017/34

1,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562687895599

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312216

56262200001

Date : 04-15-2017

BC08/350.3/2140/1344043/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5626220000-1

Collection Ref. Code : 1813-87-326-7

Customer Information----------

Name : CUIZON,ANDRES

Premise Address: LIONG MANDAUE CITY
Billing Address: LIONG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	481197GS6	Pole No	:	1344043
Serial No	:	68257613	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	17897
Period From	:	03-12-2017	Prev Rdg	:	17713
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	0	Billed kWh	:	184

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	946.05
Transmission Charge	0.3858/kWh	70.99
System Loss Charge	0.7518/kWh	138.33
Sub-Total		1,155.37
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.98
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		20.01
Government Charges		
Franchise Tax - Local		8.53
Value Added Tax		
Generation		61.64
Transmission		1.62
System Loss		8.53
Distribution		63.78
Others		3.42
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		235.18
CURRENT BILL - APRIL 2017		1,942.04
TOTAL AMOUNT DUE		1,941.69

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 3,140.00

Your monthly electricity consumption chart

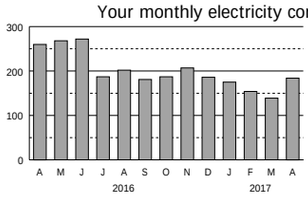

Avg Monthly Usage : 200.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,942.04		
Less : VAT	138.99		
Amount Net of VAT	1,803.05		
Less: BIR 2306	57.92		
BIR 2307	34.31	VATable Sales	1,706.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.19
Amount Due	1,710.82	VAT Zero Rated Sales	0.00
Add : VAT	138.99	VAT Amount	138.99
TOTAL AMOUNT DUE	1,849.81	TOTAL SALES	1,942.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/2140/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 562687895599

CUIZON,ANDRES
Premise Address: LIONG MANDAUE CITY
Billing Address: LIONG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-87-326-7	5626220000-1	04/28/2017	APRIL/2017	1,941.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

56262200001

BC08/350.3/2140/0/21/04-15-2017/34

1,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993722590021

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311431

99323200008

Date : 04-15-2017

BC08/350.3/2150/1344043/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9932320000-8

Collection Ref. Code : 1819-58-608-1

Customer Information----------

Name : ROXAS,FRANCISCA S

Premise Address: P. BURGOS ST. ALANG-ALANG MANDAUE CITY
Billing Address: P. BURGOS ST. ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	548199 GS6	Pole No	:	1344043
Serial No	:	77628970	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6407
Period From	:	03-12-2017	Prev Rdg	:	6252
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	484	Billed kWh	:	155

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	796.95
Transmission Charge	0.3858/kWh	59.80
System Loss Charge	0.7518/kWh	116.53
Sub-Total		973.28
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.83
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		16.85
Government Charges		
Franchise Tax - Local		7.19
Value Added Tax		
Generation		51.92
Transmission		1.37
System Loss		7.19
Distribution		53.82
Others		2.88
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		198.22
CURRENT BILL - APRIL 2017		1,636.85
TOTAL AMOUNT DUE		1,636.06

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 26, 2017 - 1,333.00

Your monthly electricity consumption chart

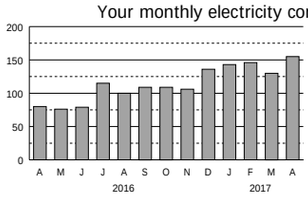

Avg Monthly Usage : 114.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,636.85		
Less : VAT	117.18		
Amount Net of VAT	1,519.67		
Less: BIR 2306	48.83		
BIR 2307	28.92	VATable Sales	1,438.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.04
Amount Due	1,441.92	VAT Zero Rated Sales	0.00
Add : VAT	117.18	VAT Amount	117.18
TOTAL AMOUNT DUE	1,559.10	TOTAL SALES	1,636.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/2150/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 993722590021

ROXAS,FRANCISCA S
Premise Address: P. BURGOS ST. ALANG-ALANG MANDAUE CITY
Billing Address: P. BURGOS ST. ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-58-608-1	9932320000-8	04/28/2017	APRIL/2017	1,636.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

99323200008

BC08/350.3/2150/0/21/04-15-2017/34

1,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362996811650

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311853

36262200003

Date : 04-15-2017

BC08/350.3/2200/0958596/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3626220000-3

Collection Ref. Code : 1813-87-299-6

Customer Information----------

Name : CUIZON,GENEROSA

Premise Address: LIONG-BURGOS- MANDAWE CI TY
Billing Address: LIONG-BURGOS- MANDAWE CI TY

TIN :

Metering Information----------

Meter No	:	247099DS6	Pole No	:	0958596
Serial No	:	11184294	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	17782
Period From	:	03-12-2017	Prev Rdg	:	17648
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	0	Billed kWh	:	134

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		49.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	688.97
Transmission Charge	0.3858/kWh	51.70
System Loss Charge	0.7518/kWh	100.74
Sub-Total		841.41
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.55
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,649.50	32.99
Sub-Total		47.56
Government Charges		
Franchise Tax - Local		6.39
Value Added Tax		
Generation		44.88
Transmission		1.18
System Loss		6.22
Distribution		46.61
Others		6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		175.60
CURRENT BILL - APRIL 2017		1,452.98
TOTAL AMOUNT DUE		1,502.66

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 8, 2017 - 1,600.00

Your monthly electricity consumption chart

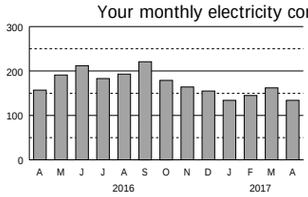

Avg Monthly Usage : 171.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,452.98		
Less : VAT	105.36		
Amount Net of VAT	1,347.62		
Less: BIR 2306	43.91		
BIR 2307	25.68	VATable Sales	1,277.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.24
Amount Due	1,278.03	VAT Zero Rated Sales	0.00
Add : VAT	105.36	VAT Amount	105.36
TOTAL AMOUNT DUE	1,383.39	TOTAL SALES	1,452.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/2200/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 362996811650

CUIZON,GENEROSA
Premise Address: LIONG-BURGOS- MANDAWE CI TY
Billing Address: LIONG-BURGOS- MANDAWE CI TY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-87-299-6	3626220000-3	04/28/2017	APRIL/2017	1,502.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36262200003

BC08/350.3/2200/0/21/04-15-2017/34

1,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362534717688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311803

36242200008

Date : 04-15-2017

BC08/350.3/2300/0958610/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3624220000-8

Collection Ref. Code : 1825-43-533-2

Customer Information----------

Name : ARMENTEROS,GORGONIO

Premise Address: LIONG MANDAUE CITY

Billing Address: LIONG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	365709GS6	Pole No	:	0958610
Serial No	:	2003120713	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	52533
Period From	:	03-12-2017	Prev Rdg	:	51904
No of Days	:	31	Diff Rdg	:	629
Avg kWh/day	:	20.29	Registered	:	629
Conn Load	:	150	Billed kWh	:	629

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,234.07
Transmission Charge	0.3858/kWh	242.67
System Loss Charge	0.7518/kWh	472.88
Sub-Total		3,949.62
Distribution Charges		
Distribution Charge	1.7506/kWh	1,101.13
Supply Charge	0.4118/kWh	259.02
Metering Charge	0.6989/kWh	439.61
	5.00/month	5.00
Sub-Total		1,804.76
Others		
Subsidy on Lifeline Charge	0.1086/kWh	68.31
Senior Citizen Subsidy Charge	0.000156/kWh	0.10
Surcharge	0.02 of 5,534.00	110.68
Sub-Total		179.09
Government Charges		
Franchise Tax - Local		29.67
Value Added Tax		
Generation		210.68
Transmission		5.55
System Loss		29.17
Distribution		216.57
Others		25.05
Universal Charge		
Missionary Electrification	0.1561/kWh	98.18
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.00
Sub-Total		816.34
CURRENT BILL - APRIL 2017		6,749.81
TOTAL AMOUNT DUE		6,746.58

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 5,537.00

Your monthly electricity consumption chart

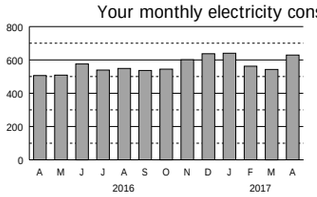

Avg Monthly Usage : 567.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,749.81		
Less : VAT	487.02		
Amount Net of VAT	6,262.79		
Less: BIR 2306	202.94		
BIR 2307	119.26	VATable Sales	5,933.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	329.32
Amount Due	5,940.59	VAT Zero Rated Sales	0.00
Add : VAT	487.02	VAT Amount	487.02
TOTAL AMOUNT DUE	6,427.61	TOTAL SALES	6,749.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/2300/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 362534717688

ARMENTEROS,GORGONIO

Premise Address: LIONG MANDAUE CITY

Billing Address: LIONG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-43-533-2	3624220000-8	04/28/2017	APRIL/2017	6,746.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36242200008

BC08/350.3/2300/0/21/04-15-2017/34

1,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314560918557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304753

31452200004

Date : 04-15-2017

BC08/350.3/2310/0958610/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3145220000-4

Collection Ref. Code : 1825-58-191-6

Customer Information----------

Name : ARMENTEROS,PELON

Premise Address: LIONG ALANG-ALANG MANDAUE CITY

Billing Address: LIONG ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	238869DS6	Pole No	:	0958610
Serial No	:	11858956	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	47408
Period From	:	03-12-2017	Prev Rdg	:	46882
No of Days	:	31	Diff Rdg	:	526
Avg kWh/day	:	16.97	Registered	:	526
Conn Load	:	100	Billed kWh	:	526

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,704.48
Transmission Charge	0.3858/kWh	202.93
System Loss Charge	0.7518/kWh	395.45
Sub-Total		3,302.86
Distribution Charges		
Distribution Charge	1.7506/kWh	920.82
Supply Charge	0.4118/kWh	216.61
Metering Charge	0.6989/kWh	367.62
	5.00/month	5.00
Sub-Total		1,510.05
Others		
Subsidy on Lifeline Charge	0.1086/kWh	57.12
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Surcharge	0.02 of 4,773.00	95.46
Sub-Total		152.66
Government Charges		
Franchise Tax - Local		24.83
Value Added Tax		
Generation		176.17
Transmission		4.65
System Loss		24.40
Distribution		181.21
Others		21.30
Universal Charge		
Missionary Electrification	0.1561/kWh	82.10
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	101.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.22
Sub-Total		683.14
CURRENT BILL - APRIL 2017		5,648.71
TOTAL AMOUNT DUE		5,647.70

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 9, 2017 - 4,774.00

Your monthly electricity consumption chart

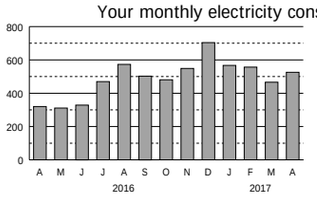

Avg Monthly Usage : 488.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,648.71		
Less : VAT	407.73		
Amount Net of VAT	5,240.98		
Less: BIR 2306	169.90		
BIR 2307	99.81	VATable Sales	4,965.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	275.41
Amount Due	4,971.27	VAT Zero Rated Sales	0.00
Add : VAT	407.73	VAT Amount	407.73
TOTAL AMOUNT DUE	5,379.00	TOTAL SALES	5,648.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/2310/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 314560918557

ARMENTEROS,PELON

Premise Address: LIONG ALANG-ALANG MANDAUE CITY

Billing Address: LIONG ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-58-191-6	3145220000-4	04/28/2017	APRIL/2017	5,647.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31452200004

BC08/350.3/2310/0/21/04-15-2017/34

1,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446435015858

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304686

44625200009

Date : 04-15-2017

BC08/350.3/2320/0958610/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4462520000-9

Collection Ref. Code : 1843-51-698-5

Customer Information----------

Name : CASAS,ALAN B

Premise Address: 0089-00895 P. BURGOS ST. LI-ONG ALANG-ALANG MANDAUE CITY

Billing Address: 0089-00895 P. BURGOS ST. LI-ONG ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	414668GS6	Pole No	:	0958610
Serial No	:	58136383	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11171
Period From	:	03-12-2017	Prev Rdg	:	11137
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	368	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	174.81
Transmission Charge	0.3858/kWh	13.12
System Loss Charge	0.7518/kWh	25.56
Sub-Total		213.49
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 315.77	- 157.89
Surcharge	0.02 of 156.00	3.12
Sub-Total		- 154.77
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.39
Transmission		0.30
System Loss		1.59
Distribution		12.27
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.26
CURRENT BILL - APRIL 2017		191.26
TOTAL AMOUNT DUE		191.03

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 156.47

Your monthly electricity consumption chart

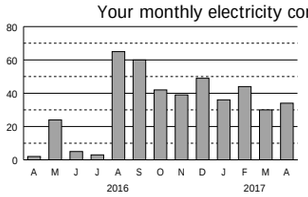

Avg Monthly Usage : 33.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.26		
Less : VAT	13.24		
Amount Net of VAT	178.02		
Less: BIR 2306	5.53		
BIR 2307	3.24	VATable Sales	161.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.02
Amount Due	169.25	VAT Zero Rated Sales	0.00
Add : VAT	13.24	VAT Amount	13.24
TOTAL AMOUNT DUE	182.49	TOTAL SALES	191.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/2320/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 446435015858

CASAS,ALAN B

Premise Address: 0089-00895 P. BURGOS ST. LI-ONG ALANG-ALANG MANDAUE CITY

Billing Address: 0089-00895 P. BURGOS ST. LI-ONG ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-51-698-5	4462520000-9	04/28/2017	APRIL/2017	191.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44625200009

BC08/350.3/2320/0/21/04-15-2017/34

1,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875216441442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302657

87511277813

Date : 04-15-2017

BC08/350.3/2360/0958575/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8751127781-3

Collection Ref. Code : 1851-32-323-6

Customer Information----------

Name : TAMAYO,JONATHAN ROSACENA

Premise Address: LIONG ALANG-ALANG MANDAUE CITY

Billing Address: LIONG ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1149777	Pole No	:	0958575
Serial No	:	40100568	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	409
Period From	:	03-12-2017	Prev Rdg	:	387
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	538	Billed kWh	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	113.12
Transmission Charge	0.3858/kWh	8.49
System Loss Charge	0.7518/kWh	16.54
Sub-Total		138.15
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 206.10	- 133.97
Surcharge	0.02 of 13.50	0.27
Sub-Total		- 133.70
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		7.37
Transmission		0.19
System Loss		1.02
Distribution		8.15
Others		- 10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.79
CURRENT BILL - APRIL 2017		89.19
TOTAL AMOUNT DUE		87.81

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 15.00

Your monthly electricity consumption chart

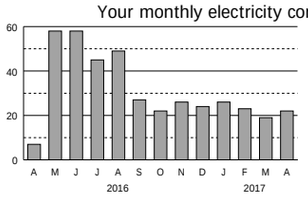

Avg Monthly Usage : 31.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.19		
Less : VAT	5.94		
Amount Net of VAT	83.25		
Less: BIR 2306	2.47		
BIR 2307	1.46	VATable Sales	72.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.85
Amount Due	79.32	VAT Zero Rated Sales	0.00
Add : VAT	5.94	VAT Amount	5.94
TOTAL AMOUNT DUE	85.26	TOTAL SALES	89.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/2360/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 875216441442

TAMAYO,JONATHAN ROSACENA

Premise Address: LIONG ALANG-ALANG MANDAUE CITY

Billing Address: LIONG ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-32-323-6	8751127781-3	04/28/2017	APRIL/2017	87.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87511277813

BC08/350.3/2360/0/21/04-15-2017/34

1,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543710458712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303490

54305200005

Date : 04-15-2017

BC08/350.3/2380/0958610/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5430520000-5

Collection Ref. Code : 1829-51-470-9

Customer Information----------

Name : AMBOLODE,MELITON O

Premise Address: LIONG ALANGALANG MANDAUE CITY

Billing Address: LIONG ALANGALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	524514 RGS6	Pole No	:	0958610
Serial No	:	93351490	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7399
Period From	:	03-12-2017	Prev Rdg	:	7301
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	100	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	503.88
Transmission Charge	0.3858/kWh	37.81
System Loss Charge	0.7518/kWh	73.68
Sub-Total		615.37
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 900.78	- 45.04
Surcharge	0.02 of 716.00	14.32
Sub-Total		- 30.72
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		32.82
Transmission		0.87
System Loss		4.56
Distribution		34.25
Others		- 1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		122.15
CURRENT BILL - APRIL 2017		992.21
TOTAL AMOUNT DUE		992.04

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 716.00

Your monthly electricity consumption chart

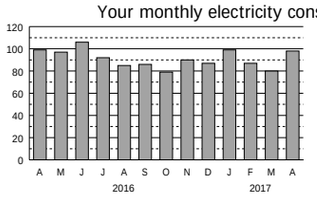

Avg Monthly Usage : 91.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	992.21		
Less : VAT	71.11		
Amount Net of VAT	921.10		
Less: BIR 2306	29.62		
BIR 2307	17.49	VATable Sales	870.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.04
Amount Due	873.99	VAT Zero Rated Sales	0.00
Add : VAT	71.11	VAT Amount	71.11
TOTAL AMOUNT DUE	945.10	TOTAL SALES	992.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/2380/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 543710458712

AMBOLODE,MELITON O

Premise Address: LIONG ALANGALANG MANDAUE CITY

Billing Address: LIONG ALANGALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-51-470-9	5430520000-5	04/28/2017	APRIL/2017	992.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54305200005 BC08/350.3/2380/0/21/04-15-2017/34 1,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018554771892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307487

01862200001

Date : 04-15-2017

BC08/350.3/2390/0958610/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0186220000-1

Collection Ref. Code : 1827-24-281-7

Customer Information----------

Name : BARSAGA,GINA Y

Premise Address: LIONG ALANG-ALANG MANDAUE CITY

Billing Address: LIONG ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Period To	04-12-2017	Pres Rdg	:	
Period From	03-12-2017	Prev Rdg	:	
No of Days	31	Diff Rdg	:	
Avg kWh/day	0.36	Registered	:	
Conn Load	624	Billed kWh	:	11

Additional Metering Information ----------

Meter No	MTR1208569	Pole No	:	0958610
Serial No	133480329	Multiplier	:	1
Period To	04-12-2017	Pres Reading	:	13
Period From	03-15-2017	Prev Reading	:	3
No of Days	28	Consumption	:	10
Meter No	423418GS6	Pole No	:	0958610
Serial No	2003213975	Multiplier	:	1
Period To	03-15-2017	Pres Reading	:	10153
Period From	03-12-2017	Prev Reading	:	10152
No of Days	3	Consumption	:	1

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 152.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	56.56
Transmission Charge	0.3858/kWh	4.24
System Loss Charge	0.7518/kWh	8.27
Sub-Total		69.07
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 100.55	- 100.55
Sub-Total		- 100.55
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.69
Transmission		0.10
System Loss		0.51
Distribution		4.38
Others		- 8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.87
CURRENT BILL - APRIL 2017		10.87
Debit Adjustments		82.02
TOTAL AMOUNT DUE		- 59.94

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - NOVEMBER 27, 2016 - 33.00

Your monthly electricity consumption chart

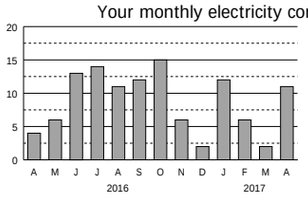

Avg Monthly Usage : 8.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.87		
Less : VAT	0.60		
Amount Net of VAT	10.27		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.27
Amount Due	9.90	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.50	TOTAL SALES	10.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/2390/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 018554771892

BARSAGA,GINA Y

Premise Address: LIONG ALANG-ALANG MANDAUE CITY

Billing Address: LIONG ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-24-281-7	0186220000-1	04/28/2017	APRIL/2017	- 59.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01862200001 BC08/350.3/2390/0/21/04-15-2017/34 1,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161536309068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310553

16194200008

Date : 04-15-2017

BC08/350.3/2410/0958582/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1619420000-8

Collection Ref. Code : 1827-96-308-5

Customer Information----------

Name : DARIO,DANILO C

Premise Address: LIONGBURGOS ST MANDAUE CITY

Billing Address: LIONGBURGOS ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1107218	Pole No	:	0958582
Serial No	:	129122842	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3806
Period From	:	03-12-2017	Prev Rdg	:	3653
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	100	Billed kWh	:	153

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	786.66
Transmission Charge	0.3858/kWh	59.03
System Loss Charge	0.7518/kWh	115.03
Sub-Total		960.72
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.62
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,240.50	24.81
Sub-Total		41.45
Government Charges		
Franchise Tax - Local		7.22
Value Added Tax		
Generation		51.24
Transmission		1.34
System Loss		7.10
Distribution		53.13
Others		5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		198.75
CURRENT BILL - APRIL 2017		1,643.70
TOTAL AMOUNT DUE		1,643.70

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 1,240.50

Your monthly electricity consumption chart

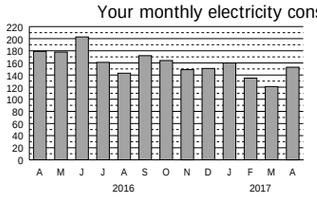

Avg Monthly Usage : 159.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,643.70		
Less : VAT	118.65		
Amount Net of VAT	1,525.05		
Less: BIR 2306	49.44		
BIR 2307	29.04	VATable Sales	1,444.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.10
Amount Due	1,446.57	VAT Zero Rated Sales	0.00
Add : VAT	118.65	VAT Amount	118.65
TOTAL AMOUNT DUE	1,565.22	TOTAL SALES	1,643.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/2410/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 161536309068

DARIO,DANILO C

Premise Address: LIONGBURGOS ST MANDAUE CITY

Billing Address: LIONGBURGOS ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-96-308-5	1619420000-8	04/28/2017	APRIL/2017	1,643.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16194200008

BC08/350.3/2410/0/21/04-15-2017/34

1,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393843259426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310802

39305200006

Date : 04-15-2017

BC08/350.3/2450/0958582/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3930520000-6

Collection Ref. Code : 1829-56-695-4

Customer Information----------

Name : LAURON,CENONA S

Premise Address: P BURGOS ST LIONG MANDAUE CITY

Billing Address: P BURGOS ST LIONG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	238855DS6	Pole No	:	0958582
Serial No	:	13877801	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12246
Period From	:	03-12-2017	Prev Rdg	:	12209
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	100	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	190.24
Transmission Charge	0.3858/kWh	14.27
System Loss Charge	0.7518/kWh	27.82
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.20	- 171.60
Surcharge	0.02 of 176.50	3.53
Sub-Total		- 168.07
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.39
Transmission		0.33
System Loss		1.72
Distribution		13.30
Others		- 13.34
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.90
CURRENT BILL - APRIL 2017		208.03
TOTAL AMOUNT DUE		207.60

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 177.00

Your monthly electricity consumption chart

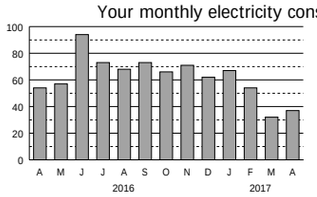

Avg Monthly Usage : 62.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.03		
Less : VAT	14.40		
Amount Net of VAT	193.63		
Less: BIR 2306	6.01		
BIR 2307	3.52	VATable Sales	175.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.50
Amount Due	184.10	VAT Zero Rated Sales	0.00
Add : VAT	14.40	VAT Amount	14.40
TOTAL AMOUNT DUE	198.50	TOTAL SALES	208.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/2450/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 393843259426

LAURON,CENONA S

Premise Address: P BURGOS ST LIONG MANDAUE CITY

Billing Address: P BURGOS ST LIONG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-56-695-4	3930520000-6	04/28/2017	APRIL/2017	207.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39305200006

BC08/350.3/2450/0/21/04-15-2017/34

1,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822868578670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309082

82205200007

Date : 04-15-2017

BC08/350.3/2460/0958582/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8220520000-7

Collection Ref. Code : 1829-37-161-4

Customer Information----------

Name : DUMABOC,ISIDRO G

Premise Address: LIONG ALANGALANG MANDAUE CITY

Billing Address: LIONG ALANGALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1091827	Pole No	:	0958582
Serial No	:	40047707	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6565
Period From	:	03-12-2017	Prev Rdg	:	6356
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	100	Billed kWh	:	209

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,074.59
Transmission Charge	0.3858/kWh	80.63
System Loss Charge	0.7518/kWh	157.13
Sub-Total		1,312.35
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.1086/kWh	22.70
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,721.50	34.43
Sub-Total		57.16
Government Charges		
Franchise Tax - Local		9.86
Value Added Tax		
Generation		69.99
Transmission		1.85
System Loss		9.70
Distribution		72.36
Others		8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		271.37
CURRENT BILL - APRIL 2017		2,243.90
TOTAL AMOUNT DUE		2,242.61

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 1,723.00

Your monthly electricity consumption chart

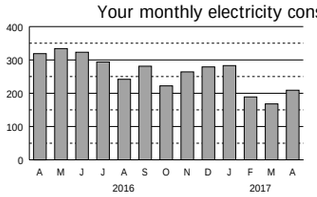

Avg Monthly Usage : 262.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,243.90		
Less : VAT	161.94		
Amount Net of VAT	2,081.96		
Less: BIR 2306	67.48		
BIR 2307	39.65	VATable Sales	1,972.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.43
Amount Due	1,974.83	VAT Zero Rated Sales	0.00
Add : VAT	161.94	VAT Amount	161.94
TOTAL AMOUNT DUE	2,136.77	TOTAL SALES	2,243.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/2460/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 822868578670

DUMABOC,ISIDRO G

Premise Address: LIONG ALANGALANG MANDAUE CITY

Billing Address: LIONG ALANGALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-37-161-4	8220520000-7	04/28/2017	APRIL/2017	2,242.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82205200007

BC08/350.3/2460/0/21/04-15-2017/34

1,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891204605743
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89113200003

1009309963

Date : 04-15-2017

BC08/350.3/2540/0958575/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8911320000-3

Collection Ref. Code : 1819-16-524-8

Customer Information----------

Name : ILLUSTRISIMO,ESTERLINA N.

Premise Address: LIONG ALANG-ALANG MANDAUE CITY
Billing Address: LIONG ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	325468GS6	Pole No	:	0958575
Serial No	:	43772857	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16009
Period From	:	03-12-2017	Prev Rdg	:	15865
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	240	Billed kWh	:	144

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	740.39
Transmission Charge	0.3858/kWh	55.56
System Loss Charge	0.7518/kWh	108.26
Sub-Total		904.21
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.64
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,067.00	21.34
Sub-Total		37.00
Government Charges		
Franchise Tax - Local		6.79
Value Added Tax		
Generation		48.23
Transmission		1.27
System Loss		6.68
Distribution		50.04
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		186.87
CURRENT BILL - APRIL 2017		1,545.11
TOTAL AMOUNT DUE		1,544.78

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 1,067.49

Your monthly electricity consumption chart

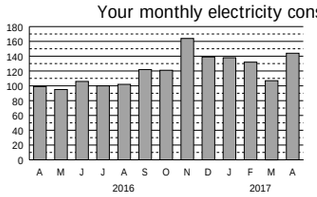

Avg Monthly Usage : 120.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,545.11		
Less : VAT	111.47		
Amount Net of VAT	1,433.64		
Less: BIR 2306	46.45		
BIR 2307	27.30	VATable Sales	1,358.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.40
Amount Due	1,359.89	VAT Zero Rated Sales	0.00
Add : VAT	111.47	VAT Amount	111.47
TOTAL AMOUNT DUE	1,471.36	TOTAL SALES	1,545.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/2540/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 891204605743

ILLUSTRISIMO,ESTERLINA N.
Premise Address: LIONG ALANG-ALANG MANDAUE CITY
Billing Address: LIONG ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-16-524-8	8911320000-3	04/28/2017	APRIL/2017	1,544.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89113200003

BC08/350.3/2540/0/21/04-15-2017/34

1,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246964508129
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305514

24666183025

Date : 04-15-2017

BC08/350.3/2580/0280576/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2466618302-5

Collection Ref. Code : 1859-96-410-9

Customer Information----------

Name : CHOACHUY,OSCAR JR. LI

Premise Address: UN AVENUE ALANG-ALANG, MANDAUE CITY
Billing Address: UN AVENUE ALANG-ALANG, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1040218	Pole No	:	0280576
Serial No	:	126814028	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12612
Period From	:	03-12-2017	Prev Rdg	:	11682
No of Days	:	31	Diff Rdg	:	930
Avg kWh/day	:	30.00	Registered	:	930
Conn Load	:		Billed kWh	:	930

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,781.69
Transmission Charge	0.3858/kWh	358.79
System Loss Charge	0.7518/kWh	699.17
Sub-Total		5,839.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,628.06
Supply Charge	0.4118/kWh	382.97
Metering Charge	0.6989/kWh	649.98
	5.00/month	5.00
Sub-Total		2,666.01
Others		
Subsidy on Lifeline Charge	0.1086/kWh	101.00
Senior Citizen Subsidy Charge	0.000156/kWh	0.15
Sub-Total		101.15
Government Charges		
Franchise Tax - Local		43.03
Value Added Tax		
Generation		311.48
Transmission		8.20
System Loss		43.14
Distribution		319.92
Others		17.30
Universal Charge		
Missionary Electrification	0.1561/kWh	145.17
Environmental Charge	0.0025/kWh	2.33
NPC Stranded Contract Costs	0.1938/kWh	180.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	115.32
Sub-Total		1,186.12
CURRENT BILL - APRIL 2017		9,792.93
TOTAL AMOUNT DUE		9,792.67

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 7,813.00

Your monthly electricity consumption chart

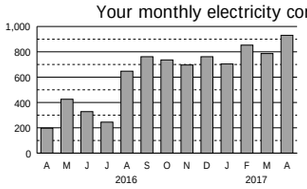

Avg Monthly Usage : 620.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,792.93		
Less : VAT	700.04		
Amount Net of VAT	9,092.89		
Less: BIR 2306	291.69		
BIR 2307	173.00	VATable Sales	8,606.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	486.08
Amount Due	8,628.20	VAT Zero Rated Sales	0.00
Add : VAT	700.04	VAT Amount	700.04
TOTAL AMOUNT DUE	9,328.24	TOTAL SALES	9,792.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/2580/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 246964508129

CHOACHUY,OSCAR JR. LI
Premise Address: UN AVENUE ALANG-ALANG, MANDAUE CITY
Billing Address: UN AVENUE ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-96-410-9	2466618302-5	04/28/2017	APRIL/2017	9,792.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

24666183025

BC08/350.3/2580/0/21/04-15-2017/34

1,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349410554347
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305878

34935200005

Date : 04-15-2017

BC08/350.3/2590/0280660/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3493520000-5

Collection Ref. Code : 1843-29-581-4

Customer Information----------

Name : SIO,RAMON JR. J

Premise Address: LIONG ALANG-ALANG MANDAUE CITY
Billing Address: LIONG ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	6274 EIS6	Pole No	:	0280660
Serial No	:	32950266	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	58155
Period From	:	03-12-2017	Prev Rdg	:	56494
No of Days	:	31	Diff Rdg	:	1661
Avg kWh/day	:	53.58	Registered	:	1661
Conn Load	:		Billed kWh	:	1661

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	8,540.20
Transmission Charge	0.6472/kWh	1,075.00
System Loss Charge	0.7341/kWh	1,219.34
Sub-Total		10,834.54
Distribution Charges		
Distribution Charge	1.7506/kWh	2,907.75
Supply Charge	0.4118/kWh	684.00
Metering Charge	0.6989/kWh	1,160.87
	5.00/month	5.00
Sub-Total		4,757.62
Others		
Subsidy on Lifeline Charge	0.1086/kWh	180.38
Senior Citizen Subsidy Charge	0.000156/kWh	0.26
Surcharge	0.02 of 14,515.00	290.30
Sub-Total		470.94
Government Charges		
Franchise Tax - Local		80.31
Value Added Tax		
Generation		556.32
Transmission		24.59
System Loss		73.03
Distribution		570.91
Others		66.15
Universal Charge		
Missionary Electrification	0.1561/kWh	259.27
Environmental Charge	0.0025/kWh	4.15
NPC Stranded Contract Costs	0.1938/kWh	321.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	205.96
Sub-Total		2,162.59
CURRENT BILL - APRIL 2017		18,225.69
TOTAL AMOUNT DUE		18,225.69

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 14,515.24

Your monthly electricity consumption chart

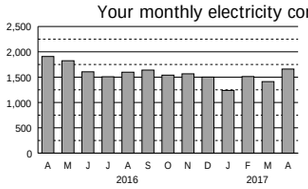

Avg Monthly Usage : 1,578.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,225.69		
Less : VAT	1,291.00		
Amount Net of VAT	16,934.69		
Less: BIR 2306	537.91		
BIR 2307	322.87	VATable Sales	16,063.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	871.59
Amount Due	16,073.91	VAT Zero Rated Sales	0.00
Add : VAT	1,291.00	VAT Amount	1,291.00
TOTAL AMOUNT DUE	17,364.91	TOTAL SALES	18,225.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/2590/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 349410554347

SIO,RAMON JR. J
Premise Address: LIONG ALANG-ALANG MANDAUE CITY
Billing Address: LIONG ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-29-581-4	3493520000-5	04/28/2017	APRIL/2017	18,225.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34935200005

BC08/350.3/2590/0/21/04-15-2017/34

1,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832957586997

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313098

83299429601

Date : 04-15-2017

BC08/350.3/2600/1115390/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8329942960-1

Collection Ref. Code : 1849-59-671-9

Customer Information----------

Name : SANCHEZ,FORTUNATO JR. OUANO

Premise Address: U.N. AVENUE ALANG-ALANG
Billing Address: U.N. AVENUE ALANG-ALANG

TIN :

Metering Information----------

Meter No	:	494329 GS6	Pole No	:	1115390
Serial No	:	63386947	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	22932
Period From	:	03-12-2017	Prev Rdg	:	21771
No of Days	:	31	Diff Rdg	:	1161
Avg kWh/day	:	37.45	Registered	:	1161
Conn Load	:	236	Billed kWh	:	1161

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	5,969.40
Transmission Charge	0.6472/kWh	751.40
System Loss Charge	0.7341/kWh	852.29
Sub-Total		7,573.09
Distribution Charges		
Distribution Charge	1.7506/kWh	2,032.45
Supply Charge	0.4118/kWh	478.10
Metering Charge	0.6989/kWh	811.42
	5.00/month	5.00
Sub-Total		3,326.97
Others		
Subsidy on Lifeline Charge	0.1086/kWh	126.08
Senior Citizen Subsidy Charge	0.000156/kWh	0.18
Surcharge	0.02 of 7,446.00	148.92
Sub-Total		275.18
Government Charges		
Franchise Tax - Local		55.88
Value Added Tax		
Generation		388.86
Transmission		17.18
System Loss		51.05
Distribution		399.24
Others		39.73
Universal Charge		
Missionary Electrification	0.1561/kWh	181.22
Environmental Charge	0.0025/kWh	2.90
NPC Stranded Contract Costs	0.1938/kWh	225.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	143.96
Sub-Total		1,505.02
CURRENT BILL - APRIL 2017		12,680.26
TOTAL AMOUNT DUE		12,678.92

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 5,994.40

Your monthly electricity consumption chart

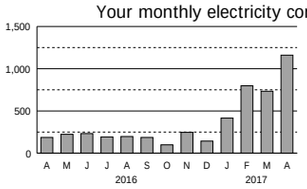

Avg Monthly Usage : 370.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,680.26		
Less : VAT	896.06		
Amount Net of VAT	11,784.20		
Less: BIR 2306	373.36		
BIR 2307	224.62	VATable Sales	11,175.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	608.96
Amount Due	11,186.22	VAT Zero Rated Sales	0.00
Add : VAT	896.06	VAT Amount	896.06
TOTAL AMOUNT DUE	12,082.28	TOTAL SALES	12,680.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/2600/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 832957586997

SANCHEZ,FORTUNATO JR. OUANO
Premise Address: U.N. AVENUE ALANG-ALANG
Billing Address: U.N. AVENUE ALANG-ALANG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-59-671-9	8329942960-1	04/28/2017	APRIL/2017	12,678.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83299429601

BC08/350.3/2600/0/21/04-15-2017/34

1,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467372884291

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299013

46753200008

Date : 04-15-2017

BC08/350.3/2620/0280541/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4675320000-8

Collection Ref. Code : 1821-66-605-4

Customer Information----------

Name : OBEDA,JULIAN

Premise Address: LIONG MANDAUE CITY
Billing Address: LIONG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1054210	Pole No	:	0280541
Serial No	:	121449272	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5035
Period From	:	03-12-2017	Prev Rdg	:	4841
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	100	Billed kWh	:	194

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	997.47
Transmission Charge	0.3858/kWh	74.85
System Loss Charge	0.7518/kWh	145.85
Sub-Total		1,218.17
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.1086/kWh	21.07
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,593.00	31.86
Sub-Total		52.96
Government Charges		
Franchise Tax - Local		9.16
Value Added Tax		
Generation		64.97
Transmission		1.71
System Loss		9.00
Distribution		67.21
Others		7.45
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		251.93
CURRENT BILL - APRIL 2017		2,083.16
TOTAL AMOUNT DUE		2,083.19

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 1,593.00

Your monthly electricity consumption chart

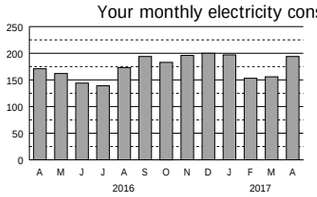

Avg Monthly Usage : 174.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,083.16		
Less : VAT	150.34		
Amount Net of VAT	1,932.82		
Less: BIR 2306	62.66		
BIR 2307	36.81	VATable Sales	1,831.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.59
Amount Due	1,833.35	VAT Zero Rated Sales	0.00
Add : VAT	150.34	VAT Amount	150.34
TOTAL AMOUNT DUE	1,983.69	TOTAL SALES	2,083.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/2620/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 467372884291

OBEDA,JULIAN
Premise Address: LIONG MANDAUE CITY
Billing Address: LIONG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-66-605-4	4675320000-8	04/28/2017	APRIL/2017	2,083.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46753200008

BC08/350.3/2620/0/21/04-15-2017/34

1,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604977429356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300693

60423200009

Date : 04-15-2017

BC08/350.3/2640/0280541/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6042320000-9

Collection Ref. Code : 1819-60-200-1

Customer Information----------

Name : CANOY,FELIPE C

Premise Address: P. BURGOS ST., LIONG ALANG-ALANG MANDAUE CITY
Billing Address: P. BURGOS ST., LIONG ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	17145GS3	Pole No	:	0280541
Serial No	:	81147903	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8877
Period From	:	03-12-2017	Prev Rdg	:	8833
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	180	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	226.23
Transmission Charge	0.3858/kWh	16.98
System Loss Charge	0.7518/kWh	33.08
Sub-Total		276.29
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 407.19	- 162.88
Surcharge	0.02 of 175.50	3.51
Sub-Total		- 159.37
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		14.74
Transmission		0.39
System Loss		2.04
Distribution		15.71
Others		- 12.58
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.51
CURRENT BILL - APRIL 2017		290.33
TOTAL AMOUNT DUE		289.84

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 176.00

Your monthly electricity consumption chart

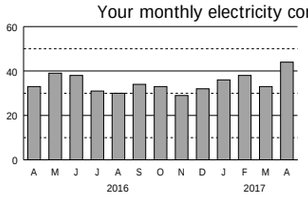

Avg Monthly Usage : 34.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.33		
Less : VAT	20.30		
Amount Net of VAT	270.03		
Less: BIR 2306	8.45		
BIR 2307	4.98	VATable Sales	247.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.21
Amount Due	256.60	VAT Zero Rated Sales	0.00
Add : VAT	20.30	VAT Amount	20.30
TOTAL AMOUNT DUE	276.90	TOTAL SALES	290.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/2640/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 604977429356

CANOY,FELIPE C

Premise Address: P. BURGOS ST., LIONG ALANG-ALANG MANDAUE CITY
Billing Address: P. BURGOS ST., LIONG ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-60-200-1	6042320000-9	04/28/2017	APRIL/2017	289.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60423200009

BC08/350.3/2640/0/21/04-15-2017/34

1,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489557892901

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

4891176226

BILLING STATEMENT

1009309279

Date : 04-15-2017

BC08/350.3/2645/0280541/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4891176226-7

Collection Ref. Code : 1861-45-671-9

Customer Information----------

Name : CABALLERO,BENJIE CABILLADA

Premise Address: LIONG ALANG-ALANG, MANDAUE
Billing Address: LIONG ALANG-ALANG, MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1062756	Pole No	:	0280541
Serial No	:	125293895	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	920
Period From	:	03-12-2017	Prev Rdg	:	898
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	244	Billed kWh	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	113.12
Transmission Charge	0.3858/kWh	8.49
System Loss Charge	0.7518/kWh	16.54
Sub-Total		138.15
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 206.10	- 133.97
Surcharge	0.02 of 15.00	0.30
Sub-Total		- 133.67
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		7.37
Transmission		0.19
System Loss		1.02
Distribution		8.15
Others		- 10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.79
CURRENT BILL - APRIL 2017		89.22
TOTAL AMOUNT DUE		87.98

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 16.00

Your monthly electricity consumption chart

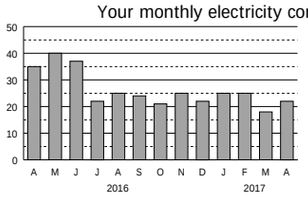

Avg Monthly Usage : 26.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.22		
Less : VAT	5.94		
Amount Net of VAT	83.28		
Less: BIR 2306	2.47		
BIR 2307	1.46	VATable Sales	72.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.85
Amount Due	79.35	VAT Zero Rated Sales	0.00
Add : VAT	5.94	VAT Amount	5.94
TOTAL AMOUNT DUE	85.29	TOTAL SALES	89.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/2645/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 489557892901

CABALLERO,BENJIE CABILLADA
Premise Address: LIONG ALANG-ALANG, MANDAUE
Billing Address: LIONG ALANG-ALANG, MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-45-671-9	4891176226-7	04/28/2017	APRIL/2017	87.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4891176226

BC08/350.3/2645/0/21/04-15-2017/34

1,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816354144854
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81652200007

1009306181
Date : 04-15-2017
BC08/350.3/2680/0280541/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8165220000-7
Collection Ref. Code : 1825-71-221-2

Customer Information----------
Name : ANGOB,ELPEDIO
Premise Address: LIONG ALANG-ALANG MANDAUE CITY
Billing Address: LIONG ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	142338WS6	Pole No	:	0280541
Serial No	:	72114992	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	67154
Period From	:	03-12-2017	Prev Rdg	:	67005
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	100	Billed kWh	:	149

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	766.10
Transmission Charge	0.3858/kWh	57.48
System Loss Charge	0.7518/kWh	112.02
Sub-Total		935.60
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.18
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,274.00	25.48
Sub-Total		41.68
Government Charges		
Franchise Tax - Local		7.04
Value Added Tax		
Generation		49.90
Transmission		1.32
System Loss		6.93
Distribution		51.76
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		193.79
CURRENT BILL - APRIL 2017		1,602.41
TOTAL AMOUNT DUE		1,602.40

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 4, 2017 - 1,274.00

Your monthly electricity consumption chart

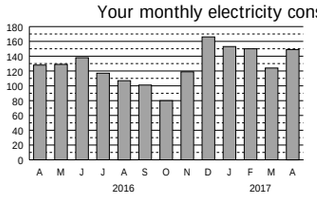

Avg Monthly Usage : 127.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,602.41		
Less : VAT	115.76		
Amount Net of VAT	1,486.65		
Less: BIR 2306	48.23		
BIR 2307	28.31	VATable Sales	1,408.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.03
Amount Due	1,410.11	VAT Zero Rated Sales	0.00
Add : VAT	115.76	VAT Amount	115.76
TOTAL AMOUNT DUE	1,525.87	TOTAL SALES	1,602.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/2680/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 816354144854

ANGOB,ELPEDIO
Premise Address: LIONG ALANG-ALANG MANDAUE CITY
Billing Address: LIONG ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-71-221-2	8165220000-7	04/28/2017	APRIL/2017	1,602.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

81652200007

BC08/350.3/2680/0/21/04-15-2017/34

1,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224330011723

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309838

22434200006

Date : 04-15-2017

BC08/350.3/2740/0280562/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2243420000-6

Collection Ref. Code : 1833-41-659-7

Customer Information----------

Name : ORTEGA,BENITA C

Premise Address: P BURGOS ST LIONG ALANG- ALANG, MANDAUE CITY
Billing Address: P BURGOS ST LIONG ALANG- ALANG, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	246548DS6	Pole No	:	0280562
Serial No	:	10973327	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	18840
Period From	:	03-12-2017	Prev Rdg	:	18819
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	710	Billed kWh	:	21

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 277.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	107.97
Transmission Charge	0.3858/kWh	8.10
System Loss Charge	0.7518/kWh	15.79
Sub-Total		131.86
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 196.95	- 128.02
Sub-Total		- 128.02
Government Charges		
Franchise Tax - Local		0.34
Value Added Tax		
Generation		7.04
Transmission		0.19
System Loss		0.97
Distribution		7.81
Others		- 10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		15.98
CURRENT BILL - APRIL 2017		84.91
TOTAL AMOUNT DUE		- 192.12

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 1,500.00

Your monthly electricity consumption chart

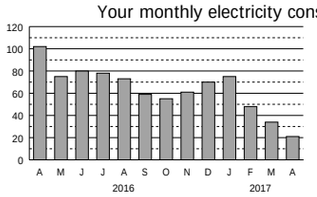

Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84.91		
Less : VAT	5.64		
Amount Net of VAT	79.27		
Less: BIR 2306	2.34		
BIR 2307	1.39	VATable Sales	68.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.34
Amount Due	75.54	VAT Zero Rated Sales	0.00
Add : VAT	5.64	VAT Amount	5.64
TOTAL AMOUNT DUE	81.18	TOTAL SALES	84.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/2740/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 224330011723

ORTEGA,BENITA C

Premise Address: P BURGOS ST LIONG ALANG- ALANG, MANDAUE CITY
Billing Address: P BURGOS ST LIONG ALANG- ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-41-659-7	2243420000-6	04/28/2017	APRIL/2017	- 192.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22434200006

BC08/350.3/2740/0/21/04-15-2017/34

1,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495500256574

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311593

49539748738

Date : 04-15-2017

BC08/350.3/2751/0280555/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4953974873-8

Collection Ref. Code : 1855-34-104-2

Customer Information----------

Name : ATIZON,MARJORIE COLEGIO

Premise Address: FERNAN ST. ALANG-ALANG
Billing Address: FERNAN ST. ALANG-ALANG

TIN :

Metering Information----------

Meter No	:	571934 GS6	Pole No	:	0280555
Serial No	:	60114097	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4168
Period From	:	03-12-2017	Prev Rdg	:	4095
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	782	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	375.34
Transmission Charge	0.3858/kWh	28.16
System Loss Charge	0.7518/kWh	54.88
Sub-Total		458.38
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 672.25	- 100.84
Sub-Total		- 100.84
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		24.44
Transmission		0.64
System Loss		3.38
Distribution		25.66
Others		- 7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		83.97
CURRENT BILL - APRIL 2017		655.38
TOTAL AMOUNT DUE		654.89

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 103.00

Your monthly electricity consumption chart

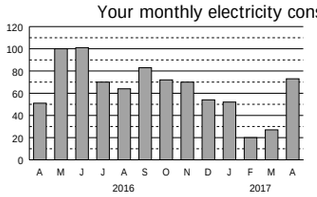

Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	655.38		
Less : VAT	46.34		
Amount Net of VAT	609.04		
Less: BIR 2306	19.32		
BIR 2307	11.49	VATable Sales	571.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.63
Amount Due	578.23	VAT Zero Rated Sales	0.00
Add : VAT	46.34	VAT Amount	46.34
TOTAL AMOUNT DUE	624.57	TOTAL SALES	655.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/2751/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 495500256574

ATIZON,MARJORIE COLEGIO
Premise Address: FERNAN ST. ALANG-ALANG
Billing Address: FERNAN ST. ALANG-ALANG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-34-104-2	4953974873-8	04/28/2017	APRIL/2017	654.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49539748738

BC08/350.3/2751/0/21/04-15-2017/34

1,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842653052083
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302740

84217950819

Date : 04-15-2017

BC08/350.3/2760/0280562/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8421795081-9

Collection Ref. Code : 1849-84-758-4

Customer Information----------

Name : SALADAGA,KIM BASACA

Premise Address: MARCELO FERNAN STREET LI-ONG
Billing Address: MARCELO FERNAN STREET LI-ONG

TIN :

Metering Information----------

Meter No	:	500791 GS6	Pole No	:	0280562
Serial No	:	52280112	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3401
Period From	:	03-12-2017	Prev Rdg	:	3376
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	330	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 235.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	128.54
Transmission Charge	0.3858/kWh	9.65
System Loss Charge	0.7518/kWh	18.80
Sub-Total		156.99
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 233.53	- 151.79
Sub-Total		- 151.79
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		8.37
Transmission		0.22
System Loss		1.15
Distribution		9.18
Others		- 12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		18.99
CURRENT BILL - APRIL 2017		100.73
TOTAL AMOUNT DUE		- 134.53

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 20, 2017 - 15.00

Your monthly electricity consumption chart

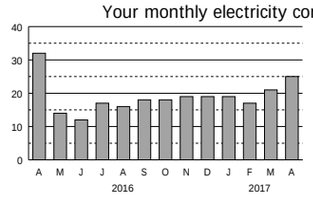

Avg Monthly Usage : 19.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.73		
Less : VAT	6.67		
Amount Net of VAT	94.06		
Less: BIR 2306	2.78		
BIR 2307	1.64	VATable Sales	81.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.32
Amount Due	89.64	VAT Zero Rated Sales	0.00
Add : VAT	6.67	VAT Amount	6.67
TOTAL AMOUNT DUE	96.31	TOTAL SALES	100.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/2760/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 842653052083

SALADAGA,KIM BASACA
Premise Address: MARCELO FERNAN STREET LI-ONG
Billing Address: MARCELO FERNAN STREET LI-ONG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-84-758-4	8421795081-9	04/28/2017	APRIL/2017	- 134.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84217950819

BC08/350.3/2760/0/21/04-15-2017/34

1,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497017225509

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312777

49762200001

Date : 04-15-2017

BC08/350.3/2770/0280562/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4976220000-1

Collection Ref. Code : 1839-60-464-6

Customer Information----------

Name : JUBAY,JESUS SR. BANTILAN

Premise Address: BURGOS ST LIONG MANDAUE CITY
Billing Address: BURGOS ST LIONG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	7397 EIS6	Pole No	:	0280562
Serial No	:	34495248	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7456
Period From	:	03-12-2017	Prev Rdg	:	7223
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	254	Billed kWh	:	233

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,197.99
Transmission Charge	0.3858/kWh	89.89
System Loss Charge	0.7518/kWh	175.17
Sub-Total		1,463.05
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.1086/kWh	25.30
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		25.34
Government Charges		
Franchise Tax - Local		10.80
Value Added Tax		
Generation		78.03
Transmission		2.06
System Loss		10.81
Distribution		80.60
Others		4.34
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		297.65
CURRENT BILL - APRIL 2017		2,457.72
TOTAL AMOUNT DUE		2,456.99

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 22, 2017 - 1,664.00

Your monthly electricity consumption chart

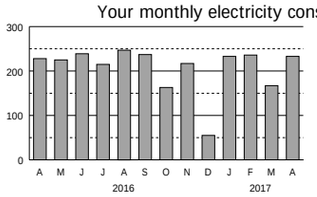

Avg Monthly Usage : 207.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,457.72		
Less : VAT	175.84		
Amount Net of VAT	2,281.88		
Less: BIR 2306	73.27		
BIR 2307	43.42	VATable Sales	2,160.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.81
Amount Due	2,165.19	VAT Zero Rated Sales	0.00
Add : VAT	175.84	VAT Amount	175.84
TOTAL AMOUNT DUE	2,341.03	TOTAL SALES	2,457.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/2770/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 497017225509

JUBAY,JESUS SR. BANTILAN
Premise Address: BURGOS ST LIONG MANDAUE CITY
Billing Address: BURGOS ST LIONG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-60-464-6	4976220000-1	04/28/2017	APRIL/2017	2,456.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49762200001

BC08/350.3/2770/0/21/04-15-2017/34

1,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017940237426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307163

01795200003

Date : 04-15-2017

BC08/350.3/2790/0280555/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0179520000-3

Collection Ref. Code : 1843-98-608-6

Customer Information----------

Name : LAHINAO,ROLANDO R

Premise Address: LIONG ST. ALANG-ALANG MANDAUE CITY

Billing Address: LIONG ST. ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	463170GS6	Pole No	:	0280555
Serial No	:	58353647	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6588
Period From	:	03-12-2017	Prev Rdg	:	6517
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	354	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	365.05
Transmission Charge	0.3858/kWh	27.39
System Loss Charge	0.7518/kWh	53.38
Sub-Total		445.82
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 653.97	- 98.10
Surcharge	0.02 of 537.00	10.74
Sub-Total		- 87.36
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		23.78
Transmission		0.63
System Loss		3.29
Distribution		24.98
Others		- 6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.07
CURRENT BILL - APRIL 2017		649.68
TOTAL AMOUNT DUE		648.87

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 538.00

Your monthly electricity consumption chart

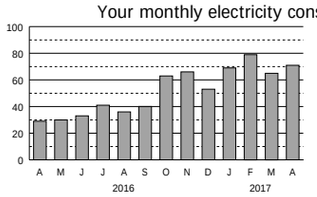

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	649.68		
Less : VAT	46.41		
Amount Net of VAT	603.27		
Less: BIR 2306	19.35		
BIR 2307	11.39	VATable Sales	566.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.66
Amount Due	572.53	VAT Zero Rated Sales	0.00
Add : VAT	46.41	VAT Amount	46.41
TOTAL AMOUNT DUE	618.94	TOTAL SALES	649.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/2790/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 017940237426

LAHINAO,ROLANDO R

Premise Address: LIONG ST. ALANG-ALANG MANDAUE CITY

Billing Address: LIONG ST. ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-98-608-6	0179520000-3	04/28/2017	APRIL/2017	648.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01795200003

BC08/350.3/2790/0/21/04-15-2017/34

1,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578876822921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303764

57844200006

Date : 04-15-2017

BC08/350.3/2800/0280660/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5784420000-6

Collection Ref. Code : 1833-92-854-7

Customer Information----------

Name : GONZAGA,MARLIE P

Premise Address: LI-ONG,ALANG-ALANG, MANDAUE CITY
Billing Address: LI-ONG,ALANG-ALANG, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1004265	Pole No	:	0280660
Serial No	:	121571750	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	21338
Period From	:	03-12-2017	Prev Rdg	:	20782
No of Days	:	31	Diff Rdg	:	556
Avg kWh/day	:	17.94	Registered	:	556
Conn Load	:	484	Billed kWh	:	556

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,858.73
Transmission Charge	0.3858/kWh	214.50
System Loss Charge	0.7518/kWh	418.00
Sub-Total		3,491.23
Distribution Charges		
Distribution Charge	1.7506/kWh	973.33
Supply Charge	0.4118/kWh	228.96
Metering Charge	0.6989/kWh	388.59
	5.00/month	5.00
Sub-Total		1,595.88
Others		
Subsidy on Lifeline Charge	0.1086/kWh	60.38
Senior Citizen Subsidy Charge	0.000156/kWh	0.09
Surcharge	0.02 of 6,352.50	127.05
Sub-Total		187.52
Government Charges		
Franchise Tax - Local		26.37
Value Added Tax		
Generation		186.23
Transmission		4.91
System Loss		25.79
Distribution		191.51
Others		25.67
Universal Charge		
Missionary Electrification	0.1561/kWh	86.79
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.94
Sub-Total		725.35
CURRENT BILL - APRIL 2017		5,999.98
TOTAL AMOUNT DUE		5,999.98

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 6,352.50

Your monthly electricity consumption chart

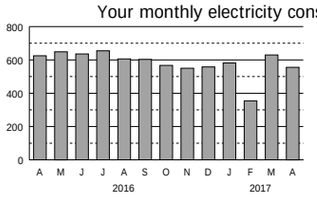

Avg Monthly Usage : 582.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,999.98		
Less : VAT	434.11		
Amount Net of VAT	5,565.87		
Less: BIR 2306	180.89		
BIR 2307	106.02	VATable Sales	5,274.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	291.24
Amount Due	5,278.96	VAT Zero Rated Sales	0.00
Add : VAT	434.11	VAT Amount	434.11
TOTAL AMOUNT DUE	5,713.07	TOTAL SALES	5,999.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/2800/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 578876822921

GONZAGA,MARLIE P

Premise Address: LI-ONG,ALANG-ALANG, MANDAUE CITY
Billing Address: LI-ONG,ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-92-854-7	5784420000-6	04/28/2017	APRIL/2017	5,999.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57844200006

BC08/350.3/2800/0/21/04-15-2017/34

1,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316000778926
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305658

31670170344

Date : 04-15-2017

BC08/350.3/2810/0280660/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3167017034-4

Collection Ref. Code : 1849-42-812-3

Customer Information----------

Name : DESTURA,AMELIA PASON

Premise Address: LIONG ALANG-ALANG
Billing Address: LIONG ALANG-ALANG

TIN :

Metering Information----------

Meter No	:	485009GS6	Pole No	:	0280660
Serial No	:	58031058	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12743
Period From	:	03-12-2017	Prev Rdg	:	12595
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	512	Billed kWh	:	148

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	760.96
Transmission Charge	0.6472/kWh	95.79
System Loss Charge	0.7341/kWh	108.65
Sub-Total		965.40
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.07
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,241.00	24.82
Sub-Total		40.91
Government Charges		
Franchise Tax - Local		7.17
Value Added Tax		
Generation		49.57
Transmission		2.19
System Loss		6.50
Distribution		51.42
Others		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		193.12
CURRENT BILL - APRIL 2017		1,627.91
TOTAL AMOUNT DUE		1,627.91

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 7, 2017 - 1,241.09

Your monthly electricity consumption chart

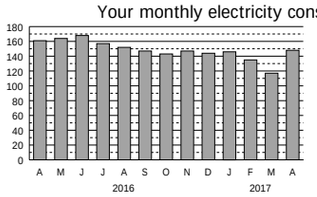

Avg Monthly Usage : 148.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,627.91		
Less : VAT	115.45		
Amount Net of VAT	1,512.46		
Less: BIR 2306	48.11		
BIR 2307	28.84	VATable Sales	1,434.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.67
Amount Due	1,435.51	VAT Zero Rated Sales	0.00
Add : VAT	115.45	VAT Amount	115.45
TOTAL AMOUNT DUE	1,550.96	TOTAL SALES	1,627.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/2810/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 316000778926

DESTURA,AMELIA PASON
Premise Address: LIONG ALANG-ALANG
Billing Address: LIONG ALANG-ALANG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-42-812-3	3167017034-4	04/28/2017	APRIL/2017	1,627.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

31670170344

BC08/350.3/2810/0/21/04-15-2017/34

1,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372070390976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301712

37265200008

Date : 04-15-2017

BC08/350.3/2830/0280695/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3726520000-8

Collection Ref. Code : 1831-59-329-7

Customer Information----------

Name : ANASCO,ANTOLIN L

Premise Address: LIONG ALANGALANG MANDAUE CITY

Billing Address: LIONG ALANGALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	368292GS6	Pole No	:	0280695
Serial No	:	02106155	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	33411
Period From	:	03-12-2017	Prev Rdg	:	33176
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	150	Billed kWh	:	235

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,208.28
Transmission Charge	0.3858/kWh	90.66
System Loss Charge	0.7518/kWh	176.67
Sub-Total		1,475.61
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.1086/kWh	25.52
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 1,999.50	39.99
Sub-Total		65.55
Government Charges		
Franchise Tax - Local		11.09
Value Added Tax		
Generation		78.71
Transmission		2.07
System Loss		10.89
Distribution		81.29
Others		9.20
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		305.20
CURRENT BILL - APRIL 2017		2,523.76
TOTAL AMOUNT DUE		2,523.71

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 2, 2017 - 1,999.79

Your monthly electricity consumption chart

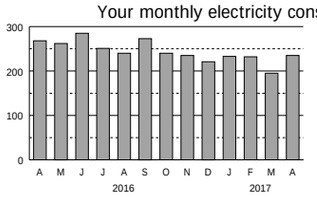

Avg Monthly Usage : 243.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,523.76		
Less : VAT	182.16		
Amount Net of VAT	2,341.60		
Less: BIR 2306	75.89		
BIR 2307	44.59	VATable Sales	2,218.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.04
Amount Due	2,221.12	VAT Zero Rated Sales	0.00
Add : VAT	182.16	VAT Amount	182.16
TOTAL AMOUNT DUE	2,403.28	TOTAL SALES	2,523.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/2830/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 372070390976

ANASCO,ANTOLIN L

Premise Address: LIONG ALANGALANG MANDAUE CITY

Billing Address: LIONG ALANGALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-59-329-7	3726520000-8	04/28/2017	APRIL/2017	2,523.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37265200008

BC08/350.3/2830/0/21/04-15-2017/34

1,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816927036944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

81643200009

1009306156

Date : 04-15-2017

BC08/350.3/2841/0280695/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8164320000-9

Collection Ref. Code : 1821-36-026-5

Customer Information----------

Name : FAJARDO,SUSANA P

Premise Address: LIONG EXT., ALANG-ALANG MANDAUE CITY

Billing Address: LIONG EXT., ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	301689GS6	Pole No	:	0280695
Serial No	:	45592792	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6686
Period From	:	03-12-2017	Prev Rdg	:	6686
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	270	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9.96
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 232.00	4.64
Sub-Total		4.64
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.21
CURRENT BILL - APRIL 2017		10.85
TOTAL AMOUNT DUE		20.81

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 222.00

Your monthly electricity consumption chart

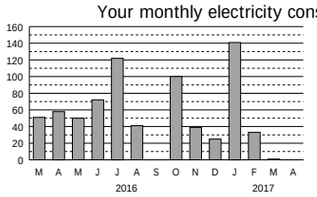

Avg Monthly Usage : 56.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.85		
Less : VAT	1.16		
Amount Net of VAT	9.69		
Less: BIR 2306	0.48		
BIR 2307	0.19	VATable Sales	9.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	9.02	VAT Zero Rated Sales	0.00
Add : VAT	1.16	VAT Amount	1.16
TOTAL AMOUNT DUE	10.18	TOTAL SALES	10.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/2841/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 816927036944

FAJARDO,SUSANA P

Premise Address: LIONG EXT., ALANG-ALANG MANDAUE CITY

Billing Address: LIONG EXT., ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-36-026-5	8164320000-9	04/28/2017	APRIL/2017	20.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81643200009

BC08/350.3/2841/0/21/04-15-2017/34

1,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854428557036
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

85433200004

BILLING STATEMENT

1009308144

Date : 04-15-2017

BC08/350.3/2860/0280695/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8543320000-4

Collection Ref. Code : 1819-83-911-7

Customer Information----------

Name : ENTRAMPAS,AGAPITA BADAYOS

Premise Address: 976 ALANG-ALANG MANDAUE CITY
Billing Address: 976 ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	505457 GS6	Pole No	:	0280695
Serial No	:	55829322	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3805
Period From	:	03-12-2017	Prev Rdg	:	3780
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	114	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	128.54
Transmission Charge	0.3858/kWh	9.65
System Loss Charge	0.7518/kWh	18.80
Sub-Total		156.99
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 233.53	- 151.79
Senior Citizen Discount		- 4.09
Sub-Total		- 155.88
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		8.37
Transmission		0.22
System Loss		1.15
Distribution		9.18
Others		- 12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		18.99
CURRENT BILL - APRIL 2017		96.64
TOTAL AMOUNT DUE		96.34

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 254.00

Your monthly electricity consumption chart

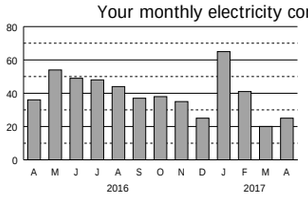

Avg Monthly Usage : 39.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.64		
Less : VAT	6.67		
Amount Net of VAT	89.97		
Less: BIR 2306	2.78		
BIR 2307	1.56	VATable Sales	77.65
SC/PWD DISCOUNT	4.09	VAT Exempt Sales	12.32
Amount Due	81.54	VAT Zero Rated Sales	0.00
Add : VAT	6.67	VAT Amount	6.67
TOTAL AMOUNT DUE	88.21	TOTAL SALES	96.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/2860/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 854428557036

ENTRAMPAS,AGAPITA BADAYOS
Premise Address: 976 ALANG-ALANG MANDAUE CITY
Billing Address: 976 ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-83-911-7	8543320000-4	04/28/2017	APRIL/2017	96.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85433200004

BC08/350.3/2860/0/21/04-15-2017/34

1,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045884862576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304563

04532197854

Date : 04-15-2017

BC08/350.3/2900/0280681/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0453219785-4

Collection Ref. Code : 1849-92-986-6

Customer Information----------

Name : TACANDONG,JANMARIE PERPETUA

Premise Address: LIONG SAPANG DAAN ALANG-ALANG

Billing Address: LIONG SAPANG DAAN ALANG-ALANG

TIN :

Metering Information----------

Meter No	:	504186 GS6	Pole No	:	0280681
Serial No	:	59778193	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3583
Period From	:	03-12-2017	Prev Rdg	:	3548
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	230	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	179.96
Transmission Charge	0.3858/kWh	13.50
System Loss Charge	0.7518/kWh	26.31
Sub-Total		219.77
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 324.91	- 162.46
Surcharge	0.02 of 256.50	5.13
Sub-Total		- 157.33
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.72
Transmission		0.31
System Loss		1.64
Distribution		12.62
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.37
CURRENT BILL - APRIL 2017		198.95
TOTAL AMOUNT DUE		198.64

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 257.00

Your monthly electricity consumption chart

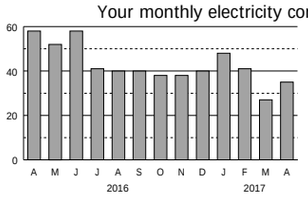

Avg Monthly Usage : 42.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.95		
Less : VAT	13.86		
Amount Net of VAT	185.09		
Less: BIR 2306	5.79		
BIR 2307	3.37	VATable Sales	167.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.51
Amount Due	175.93	VAT Zero Rated Sales	0.00
Add : VAT	13.86	VAT Amount	13.86
TOTAL AMOUNT DUE	189.79	TOTAL SALES	198.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/2900/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 045884862576

TACANDONG,JANMARIE PERPETUA

Premise Address: LIONG SAPANG DAAN ALANG-ALANG

Billing Address: LIONG SAPANG DAAN ALANG-ALANG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-92-986-6	0453219785-4	04/28/2017	APRIL/2017	198.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04532197854 BC08/350.3/2900/0/21/04-15-2017/34 1,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944658275318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303946

94405200000

Date : 04-15-2017

BC08/350.3/2950/0280681/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9440520000-0

Collection Ref. Code : 1829-60-932-7

Customer Information----------

Name : OPTINA,BENHUR W

Premise Address: 932 BURGOS ST. LIONG EXT. ALANG-ALANG MANDAUE CITY

Billing Address: 932 BURGOS ST. LIONG EXT. ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	463059GS6	Pole No	:	0280681
Serial No	:	64222273	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5827
Period From	:	03-12-2017	Prev Rdg	:	5745
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	231	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	421.61
Transmission Charge	0.3858/kWh	31.64
System Loss Charge	0.7518/kWh	61.65
Sub-Total		514.90
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 754.53	- 75.45
Surcharge	0.02 of 389.50	7.79
Sub-Total		- 67.66
Government Charges		
Franchise Tax - Local		3.43
Value Added Tax		
Generation		27.47
Transmission		0.73
System Loss		3.81
Distribution		28.76
Others		- 4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		98.54
CURRENT BILL - APRIL 2017		785.41
TOTAL AMOUNT DUE		784.98

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 390.00

Your monthly electricity consumption chart

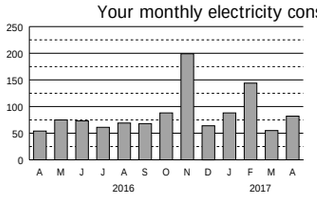

Avg Monthly Usage : 86.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	785.41		
Less : VAT	56.04		
Amount Net of VAT	729.37		
Less: BIR 2306	23.34		
BIR 2307	13.81	VATable Sales	686.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.50
Amount Due	692.22	VAT Zero Rated Sales	0.00
Add : VAT	56.04	VAT Amount	56.04
TOTAL AMOUNT DUE	748.26	TOTAL SALES	785.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/2950/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 944658275318

OPTINA,BENHUR W

Premise Address: 932 BURGOS ST. LIONG EXT. ALANG-ALANG MANDAUE CITY

Billing Address: 932 BURGOS ST. LIONG EXT. ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-60-932-7	9440520000-0	04/28/2017	APRIL/2017	784.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94405200000

BC08/350.3/2950/0/21/04-15-2017/34

1,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912388288166

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304916

91242200003

Date : 04-15-2017

BC08/350.3/2970/0280695/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9124220000-3

Collection Ref. Code : 1825-41-011-9

Customer Information----------

Name : GESULGA,ROMEO

Premise Address: LIONG MANDAUE CITY
Billing Address: LIONG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	118115DS6	Pole No	:	0280695
Serial No	:	28011063	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14161
Period From	:	03-12-2017	Prev Rdg	:	14092
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	100	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	354.77
Transmission Charge	0.3858/kWh	26.62
System Loss Charge	0.7518/kWh	51.87
Sub-Total		433.26
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 635.68	- 127.14
Sub-Total		- 127.14
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		23.12
Transmission		0.60
System Loss		3.19
Distribution		24.29
Others		- 9.94
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		76.67
CURRENT BILL - APRIL 2017		585.21
TOTAL AMOUNT DUE		585.12

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 368.00

Your monthly electricity consumption chart

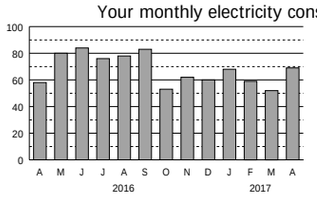

Avg Monthly Usage : 67.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.21		
Less : VAT	41.26		
Amount Net of VAT	543.95		
Less: BIR 2306	17.19		
BIR 2307	10.22	VATable Sales	508.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.41
Amount Due	516.54	VAT Zero Rated Sales	0.00
Add : VAT	41.26	VAT Amount	41.26
TOTAL AMOUNT DUE	557.80	TOTAL SALES	585.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/2970/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 912388288166

GESULGA,ROMEO
Premise Address: LIONG MANDAUE CITY
Billing Address: LIONG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-41-011-9	9124220000-3	04/28/2017	APRIL/2017	585.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

91242200003

BC08/350.3/2970/0/21/04-15-2017/34

1,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777144056610
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303911

77743200006

Date : 04-15-2017

BC08/350.3/2980/0280695/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7774320000-6

Collection Ref. Code : 1821-51-893-4

Customer Information----------

Name : BOISER,CARIDAD

Premise Address: P BURGOS ST LIONG MANDAUE CITY
Billing Address: P BURGOS ST LIONG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1031888	Pole No	:	0280695
Serial No	:	126814371	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11279
Period From	:	03-12-2017	Prev Rdg	:	10899
No of Days	:	31	Diff Rdg	:	380
Avg kWh/day	:	12.26	Registered	:	380
Conn Load	:	150	Billed kWh	:	380

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,953.81
Transmission Charge	0.3858/kWh	146.60
System Loss Charge	0.7518/kWh	285.68
Sub-Total		2,386.09
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.1086/kWh	41.27
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 3,367.50	67.35
Sub-Total		108.68
Government Charges		
Franchise Tax - Local		17.94
Value Added Tax		
Generation		127.29
Transmission		3.35
System Loss		17.63
Distribution		131.07
Others		15.19
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.12
Sub-Total		493.50
CURRENT BILL - APRIL 2017		4,080.56
TOTAL AMOUNT DUE		4,079.02

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 3,369.00

Your monthly electricity consumption chart

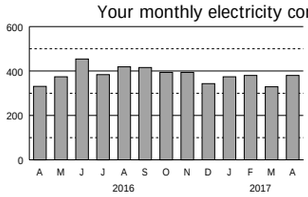

Avg Monthly Usage : 382.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,080.56		
Less : VAT	294.53		
Amount Net of VAT	3,786.03		
Less: BIR 2306	122.73		
BIR 2307	72.10	VATable Sales	3,587.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.97
Amount Due	3,591.20	VAT Zero Rated Sales	0.00
Add : VAT	294.53	VAT Amount	294.53
TOTAL AMOUNT DUE	3,885.73	TOTAL SALES	4,080.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/2980/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 777144056610

BOISER,CARIDAD
Premise Address: P BURGOS ST LIONG MANDAUE CITY
Billing Address: P BURGOS ST LIONG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-51-893-4	7774320000-6	04/28/2017	APRIL/2017	4,079.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77743200006

BC08/350.3/2980/0/21/04-15-2017/34

1,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046616207869
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304864

04633200003

Date : 04-15-2017

BC08/350.3/3020/0280674/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0463320000-3

Collection Ref. Code : 1821-25-887-8

Customer Information----------

Name : CASILI,ROSALINDO T

Premise Address: LIONG ALANG-ALANG MANDAUE CITY
Billing Address: LIONG ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Period To	:	04-12-2017	Pres Rdg	:	
Period From	:	03-12-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	0.00	Registered	:	
Conn Load	:	568	Billed kWh	:	0

Additional Metering Information ----------

Meter No	:	MTR1208547	Pole No	:	0280674
Serial No	:	133484253	Multiplier	:	1
Period To	:	04-12-2017	Pres Reading	:	4
Period From	:	03-15-2017	Prev Reading	:	4
No of Days	:	28	Consumption	:	0
Meter No	:	391256GS6	Pole No	:	0280674
Serial No	:	2003157258	Multiplier	:	1
Period To	:	03-15-2017	Pres Reading	:	12120
Period From	:	03-12-2017	Prev Reading	:	12120
No of Days	:	3	Consumption	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 276.35
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
Debit Adjustments		22.46
TOTAL AMOUNT DUE		- 248.26

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 27, 2017 - 49.00

Your monthly electricity consumption chart

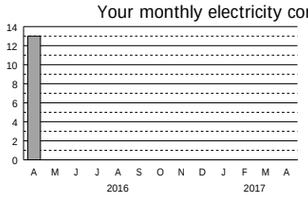

Avg Monthly Usage : 1.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/3020/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 046616207869

CASILI,ROSALINDO T
Premise Address: LIONG ALANG-ALANG MANDAUE CITY
Billing Address: LIONG ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-25-887-8	0463320000-3	04/28/2017	APRIL/2017	- 248.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04633200003

BC08/350.3/3020/0/21/04-15-2017/34

1,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674329062526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302784

67494200008

Date : 04-15-2017

BC08/350.3/3050/0280674/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6749420000-8

Collection Ref. Code : 1837-65-569-3

Customer Information----------

Name : BALCON,BELINDA

Premise Address: LIONG MANDAUE CITY

Billing Address: LIONG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1029282	Pole No	:	0280674
Serial No	:	39458736	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16507
Period From	:	03-12-2017	Prev Rdg	:	15829
No of Days	:	31	Diff Rdg	:	678
Avg kWh/day	:	21.87	Registered	:	678
Conn Load	:	150	Billed kWh	:	678

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,486.00
Transmission Charge	0.3858/kWh	261.57
System Loss Charge	0.7518/kWh	509.72
Sub-Total		4,257.29
Distribution Charges		
Distribution Charge	1.7506/kWh	1,186.91
Supply Charge	0.4118/kWh	279.20
Metering Charge	0.6989/kWh	473.85
	5.00/month	5.00
Sub-Total		1,944.96
Others		
Subsidy on Lifeline Charge	0.1086/kWh	73.63
Senior Citizen Subsidy Charge	0.000156/kWh	0.11
Sub-Total		73.74
Government Charges		
Franchise Tax - Local		31.38
Value Added Tax		
Generation		227.08
Transmission		5.98
System Loss		31.45
Distribution		233.40
Others		12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	105.83
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.07
Sub-Total		864.90
CURRENT BILL - APRIL 2017		7,140.89
TOTAL AMOUNT DUE		7,133.86

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 4,800.00

Your monthly electricity consumption chart

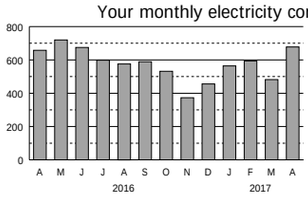

Avg Monthly Usage : 576.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,140.89		
Less : VAT	510.52		
Amount Net of VAT	6,630.37		
Less: BIR 2306	212.72		
BIR 2307	126.15	VATable Sales	6,275.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	354.38
Amount Due	6,291.50	VAT Zero Rated Sales	0.00
Add : VAT	510.52	VAT Amount	510.52
TOTAL AMOUNT DUE	6,802.02	TOTAL SALES	7,140.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/3050/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 674329062526

BALCON,BELINDA

Premise Address: LIONG MANDAUE CITY

Billing Address: LIONG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-65-569-3	6749420000-8	04/28/2017	APRIL/2017	7,133.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67494200008

BC08/350.3/3050/0/21/04-15-2017/34

1,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547147510344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305248

54725200007

Date : 04-15-2017

BC08/350.3/3060/0280674/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5472520000-7

Collection Ref. Code : 1841-96-038-1

Customer Information----------

Name : CANOY,MARIA FE G

Premise Address: SAPANG DAAN LI-ONG ALANG-ALANG MANDAUE CITY

Billing Address: SAPANG DAAN LI-ONG ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1049730	Pole No	:	0280674
Serial No	:	125292314	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1325
Period From	:	03-12-2017	Prev Rdg	:	1279
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	126	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	236.51
Transmission Charge	0.3858/kWh	17.75
System Loss Charge	0.7518/kWh	34.58
Sub-Total		288.84
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 425.46	- 170.18
Surcharge	0.02 of 344.00	6.88
Sub-Total		- 163.30
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		15.40
Transmission		0.40
System Loss		2.13
Distribution		16.39
Others		- 12.75
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.79
CURRENT BILL - APRIL 2017		306.95
TOTAL AMOUNT DUE		306.10

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 345.00

Your monthly electricity consumption chart

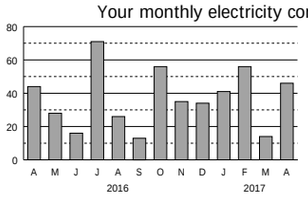

Avg Monthly Usage : 36.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.95		
Less : VAT	21.57		
Amount Net of VAT	285.38		
Less: BIR 2306	8.99		
BIR 2307	5.27	VATable Sales	262.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.22
Amount Due	271.12	VAT Zero Rated Sales	0.00
Add : VAT	21.57	VAT Amount	21.57
TOTAL AMOUNT DUE	292.69	TOTAL SALES	306.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/3060/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 547147510344

CANOY,MARIA FE G

Premise Address: SAPANG DAAN LI-ONG ALANG-ALANG MANDAUE CITY

Billing Address: SAPANG DAAN LI-ONG ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-96-038-1	5472520000-7	04/28/2017	APRIL/2017	306.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54725200007 BC08/350.3/3060/0/21/04-15-2017/34 1,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057042556702

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309837

05764250824

Date : 04-15-2017

BC08/350.3/3095/1140612/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0576425082-4

Collection Ref. Code : 1857-68-386-2

Customer Information----------

Name : CABREROS,DUVY TALINGTING

Premise Address: LIONG EXT. ALANG-ALANG, MANDAUE CITY
Billing Address: LIONG EXT. ALANG-ALANG, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	014135 EFS6	Pole No	:	1140612
Serial No	:	121447692	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1906
Period From	:	03-12-2017	Prev Rdg	:	1842
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	111	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	329.06
Transmission Charge	0.3858/kWh	24.69
System Loss Charge	0.7518/kWh	48.12
Sub-Total		401.87
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 590.00	- 118.00
Sub-Total		- 118.00
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		21.43
Transmission		0.56
System Loss		2.97
Distribution		22.58
Others		- 9.23
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.16
CURRENT BILL - APRIL 2017		543.16
TOTAL AMOUNT DUE		542.38

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 172.00

Your monthly electricity consumption chart

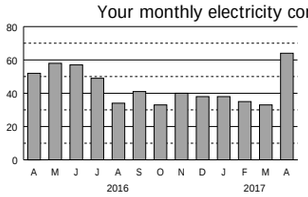

Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.16		
Less : VAT	38.31		
Amount Net of VAT	504.85		
Less: BIR 2306	15.96		
BIR 2307	9.49	VATable Sales	472.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.85
Amount Due	479.40	VAT Zero Rated Sales	0.00
Add : VAT	38.31	VAT Amount	38.31
TOTAL AMOUNT DUE	517.71	TOTAL SALES	543.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/3095/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 057042556702

CABREROS,DUVY TALINGTING
Premise Address: LIONG EXT. ALANG-ALANG, MANDAUE CITY
Billing Address: LIONG EXT. ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-68-386-2	0576425082-4	04/28/2017	APRIL/2017	542.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05764250824

BC08/350.3/3095/0/21/04-15-2017/34

1,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325214466833

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309286

32524615500

Date : 04-15-2017

BC08/350.3/3110/0280702/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3252461550-0

Collection Ref. Code : 1849-93-086-4

Customer Information----------

Name : LANGUIDO,ERWIN LANAS

Premise Address: LIONG ALANG-ALANG
Billing Address: LIONG ALANG-ALANG

TIN :

Metering Information----------

Meter No	:	476388 GS6	Pole No	:	0280702
Serial No	:	56629451	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8227
Period From	:	03-12-2017	Prev Rdg	:	8056
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	236	Billed kWh	:	171

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	879.21
Transmission Charge	0.3858/kWh	65.97
System Loss Charge	0.7518/kWh	128.56
Sub-Total		1,073.74
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.57
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		18.60
Government Charges		
Franchise Tax - Local		7.93
Value Added Tax		
Generation		57.27
Transmission		1.51
System Loss		7.94
Distribution		59.31
Others		3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		218.61
CURRENT BILL - APRIL 2017		1,805.23
TOTAL AMOUNT DUE		1,804.84

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 3,414.00

Your monthly electricity consumption chart

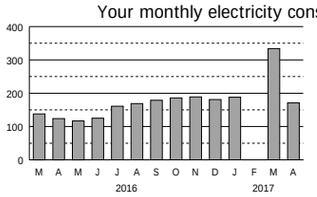

Avg Monthly Usage : 174.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,805.23		
Less : VAT	129.21		
Amount Net of VAT	1,676.02		
Less: BIR 2306	53.85		
BIR 2307	31.89	VATable Sales	1,586.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.40
Amount Due	1,590.28	VAT Zero Rated Sales	0.00
Add : VAT	129.21	VAT Amount	129.21
TOTAL AMOUNT DUE	1,719.49	TOTAL SALES	1,805.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/3110/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 325214466833

LANGUIDO,ERWIN LANAS
Premise Address: LIONG ALANG-ALANG
Billing Address: LIONG ALANG-ALANG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-93-086-4	3252461550-0	04/28/2017	APRIL/2017	1,804.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32524615500

BC08/350.3/3110/0/21/04-15-2017/34

1,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695754499486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312321

69525200007

Date : 04-15-2017

BC08/350.3/3130/0280702/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6952520000-7

Collection Ref. Code : 1841-86-338-6

Customer Information----------

Name : CUIZON,NOEL N

Premise Address: LI-ONG ALANG-ALANG MANDAUE CITY

Billing Address: LI-ONG ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	283091SS6	Pole No	:	0280702
Serial No	:	28682298	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5387
Period From	:	03-12-2017	Prev Rdg	:	5334
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	350	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	272.50
Transmission Charge	0.3858/kWh	20.45
System Loss Charge	0.7518/kWh	39.85
Sub-Total		332.80
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 489.45	- 146.84
Sub-Total		- 146.84
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		17.74
Transmission		0.47
System Loss		2.45
Distribution		18.80
Others		- 11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.78
CURRENT BILL - APRIL 2017		397.39
TOTAL AMOUNT DUE		397.24

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 264.00

Your monthly electricity consumption chart

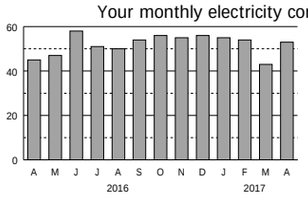

Avg Monthly Usage : 52.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.39		
Less : VAT	27.83		
Amount Net of VAT	369.56		
Less: BIR 2306	11.59		
BIR 2307	6.89	VATable Sales	342.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.95
Amount Due	351.08	VAT Zero Rated Sales	0.00
Add : VAT	27.83	VAT Amount	27.83
TOTAL AMOUNT DUE	378.91	TOTAL SALES	397.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/3130/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 695754499486

CUIZON,NOEL N

Premise Address: LI-ONG ALANG-ALANG MANDAUE CITY

Billing Address: LI-ONG ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-86-338-6	6952520000-7	04/28/2017	APRIL/2017	397.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69525200007

BC08/350.3/3130/0/21/04-15-2017/34

1,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677566889168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303941

67772200001

Date : 04-15-2017

BC08/350.3/3140/0280702/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6777220000-1

Collection Ref. Code : 1839-88-677-3

Customer Information----------

Name : CORTES,BERNARDO L

Premise Address: SAPANG DAAN LIONG ALANG-ALANG MANDAUE CITY
Billing Address: SAPANG DAAN LIONG ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	417459GS6	Pole No	:	0280702
Serial No	:	68292747	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	25030
Period From	:	03-12-2017	Prev Rdg	:	24673
No of Days	:	31	Diff Rdg	:	357
Avg kWh/day	:	11.52	Registered	:	357
Conn Load	:	150	Billed kWh	:	357

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,835.55
Transmission Charge	0.3858/kWh	137.73
System Loss Charge	0.7518/kWh	268.39
Sub-Total		2,241.67
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.1086/kWh	38.77
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		38.83
Government Charges		
Franchise Tax - Local		16.53
Value Added Tax		
Generation		119.57
Transmission		3.15
System Loss		16.58
Distribution		123.18
Others		6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.27
Sub-Total		455.73
CURRENT BILL - APRIL 2017		3,762.71
TOTAL AMOUNT DUE		3,762.57

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 1,882.00

Your monthly electricity consumption chart

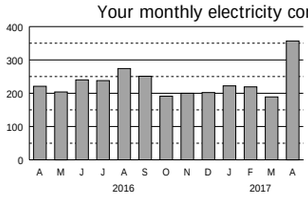

Avg Monthly Usage : 231.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,762.71		
Less : VAT	269.12		
Amount Net of VAT	3,493.59		
Less: BIR 2306	112.13		
BIR 2307	66.47	VATable Sales	3,306.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.61
Amount Due	3,314.99	VAT Zero Rated Sales	0.00
Add : VAT	269.12	VAT Amount	269.12
TOTAL AMOUNT DUE	3,584.11	TOTAL SALES	3,762.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/3140/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 677566889168

CORTES,BERNARDO L

Premise Address: SAPANG DAAN LIONG ALANG-ALANG MANDAUE CITY
Billing Address: SAPANG DAAN LIONG ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-88-677-3	6777220000-1	04/28/2017	APRIL/2017	3,762.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67772200001 BC08/350.3/3140/0/21/04-15-2017/34 1,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928247471746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312788

92856006843

Date : 04-15-2017

BC08/350.3/3171/0280653/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9285600684-3

Collection Ref. Code : 1857-32-299-1

Customer Information----------

Name : MINCERA,ROSMARY GOMEZ

Premise Address: SAPANGDAAN, LIONG ALANG-ALANG, MANDAUE CITY

Billing Address: SAPANGDAAN, LIONG ALANG-ALANG, MANDAUE CITY

TIN : 246-873-508-000

Metering Information----------

Meter No	:	MTR1186840	Pole No	:	0280653
Serial No	:	40132817	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	147
Period From	:	03-12-2017	Prev Rdg	:	132
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	444	Billed kWh	:	15

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	77.12
Transmission Charge	0.3858/kWh	5.79
System Loss Charge	0.7518/kWh	11.28
Sub-Total		94.19
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 137.11	- 137.11
Surcharge	0.02 of 11.50	0.23
Sub-Total		- 136.88
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.02
Transmission		0.14
System Loss		0.70
Distribution		5.75
Others		- 10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.81
CURRENT BILL - APRIL 2017		13.04
TOTAL AMOUNT DUE		11.64

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 13.00

Your monthly electricity consumption chart

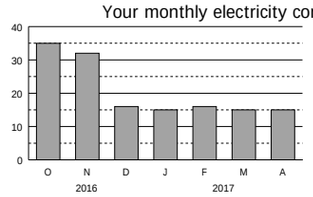

Avg Monthly Usage : 20.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.04		
Less : VAT	0.63		
Amount Net of VAT	12.41		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.18
Amount Due	12.03	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	12.66	TOTAL SALES	13.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/3171/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 928247471746

MINCERA,ROSMARY GOMEZ

Premise Address: SAPANGDAAN, LIONG ALANG-ALANG, MANDAUE CITY

Billing Address: SAPANGDAAN, LIONG ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-32-299-1	9285600684-3	04/28/2017	APRIL/2017	11.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92856006843

BC08/350.3/3171/0/21/04-15-2017/34

1,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323725998505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308814

32394200003

Date : 04-15-2017

BC08/350.3/3200/0280653/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3239420000-3

Collection Ref. Code : 1829-33-878-1

Customer Information----------

Name : ENGBINO,NATIVIDAD C

Premise Address: LIBERTAD ST LIONG MANDAUE CITY

Billing Address: LIBERTAD ST LIONG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	179099DS6	Pole No	:	0280653
Serial No	:	14404687	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	82808
Period From	:	03-12-2017	Prev Rdg	:	82742
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	339.35
Transmission Charge	0.3858/kWh	25.46
System Loss Charge	0.7518/kWh	49.62
Sub-Total		414.43
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 608.28	- 121.66
Surcharge	0.02 of 387.00	7.74
Sub-Total		- 113.92
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		22.10
Transmission		0.58
System Loss		3.06
Distribution		23.26
Others		- 8.57
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		74.34
CURRENT BILL - APRIL 2017		568.70
TOTAL AMOUNT DUE		568.60

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 2, 2017 - 387.00

Your monthly electricity consumption chart

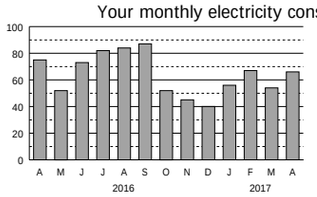

Avg Monthly Usage : 64.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.70		
Less : VAT	40.43		
Amount Net of VAT	528.27		
Less: BIR 2306	16.85		
BIR 2307	9.94	VATable Sales	494.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.91
Amount Due	501.48	VAT Zero Rated Sales	0.00
Add : VAT	40.43	VAT Amount	40.43
TOTAL AMOUNT DUE	541.91	TOTAL SALES	568.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/3200/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 323725998505

ENGBINO,NATIVIDAD C

Premise Address: LIBERTAD ST LIONG MANDAUE CITY

Billing Address: LIBERTAD ST LIONG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-33-878-1	3239420000-3	04/28/2017	APRIL/2017	568.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32394200003 BC08/350.3/3200/0/21/04-15-2017/34 1,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817984693690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306435

81762200004

Date : 04-15-2017

BC08/350.3/3220/0280653/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8176220000-4

Collection Ref. Code : 1825-97-323-7

Customer Information----------

Name : CONDIMAN,MARCIANO

Premise Address: LIBERTAD ST LIONG MANDAUE CITY

Billing Address: LIBERTAD ST LIONG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	179100DS6	Pole No	:	0280653
Serial No	:	13535643	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	99065
Period From	:	03-12-2017	Prev Rdg	:	99025
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 713.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	205.66
Transmission Charge	0.3858/kWh	15.43
System Loss Charge	0.7518/kWh	30.07
Sub-Total		251.16
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 370.61	- 185.31
Sub-Total		- 185.31
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		13.41
Transmission		0.35
System Loss		1.86
Distribution		14.33
Others		- 14.87
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.06
CURRENT BILL - APRIL 2017		220.36
TOTAL AMOUNT DUE		- 493.56

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 21, 2017 - 394.00

Your monthly electricity consumption chart

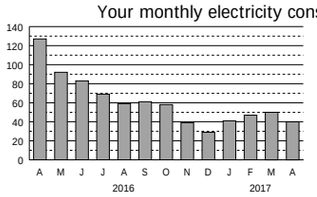

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.36		
Less : VAT	15.08		
Amount Net of VAT	205.28		
Less: BIR 2306	6.28		
BIR 2307	3.72	VATable Sales	185.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.98
Amount Due	195.28	VAT Zero Rated Sales	0.00
Add : VAT	15.08	VAT Amount	15.08
TOTAL AMOUNT DUE	210.36	TOTAL SALES	220.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/3220/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 817984693690

CONDIMAN,MARCIANO

Premise Address: LIBERTAD ST LIONG MANDAUE CITY

Billing Address: LIBERTAD ST LIONG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-97-323-7	8176220000-4	04/28/2017	APRIL/2017	- 493.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81762200004

BC08/350.3/3220/0/21/04-15-2017/34

1,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546126415864
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304746

54662200002

Date : 04-15-2017

BC08/350.3/3230/0280653/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5466220000-2

Collection Ref. Code : 1825-87-119-1

Customer Information----------

Name : TUBONGBANUA,NORMA

Premise Address: ALANG-ALANG MANDAUE CITY
Billing Address: ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	179115DS6	Pole No	:	0280653
Serial No	:	11163798	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10357
Period From	:	03-12-2017	Prev Rdg	:	10335
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	100	Billed kWh	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 670.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	113.12
Transmission Charge	0.3858/kWh	8.49
System Loss Charge	0.7518/kWh	16.54
Sub-Total		138.15
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 206.10	- 133.97
Sub-Total		- 133.97
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		7.37
Transmission		0.19
System Loss		1.02
Distribution		8.15
Others		- 10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.75
CURRENT BILL - APRIL 2017		88.88
TOTAL AMOUNT DUE		- 582.11

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 22, 2017 - 100.00

Your monthly electricity consumption chart

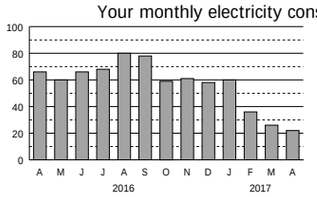

Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.88		
Less : VAT	5.90		
Amount Net of VAT	82.98		
Less: BIR 2306	2.45		
BIR 2307	1.45	VATable Sales	72.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.85
Amount Due	79.08	VAT Zero Rated Sales	0.00
Add : VAT	5.90	VAT Amount	5.90
TOTAL AMOUNT DUE	84.98	TOTAL SALES	88.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/3230/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 546126415864

TUBONGBANUA,NORMA
Premise Address: ALANG-ALANG MANDAUE CITY
Billing Address: ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-87-119-1	5466220000-2	04/28/2017	APRIL/2017	- 582.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

54662200002

BC08/350.3/3230/0/21/04-15-2017/34

1,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362298242482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311445

36284200007

Date : 04-15-2017

BC08/350.3/3260/0255886/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3628420000-7

Collection Ref. Code : 1837-20-935-9

Customer Information----------

Name : CABAHUG,RENANDO R

Premise Address: CABAHUG ST., ESTANCIA, MANDAUE CITY
Billing Address: CABAHUG ST., ESTANCIA, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	009906 EFS6	Pole No	:	0255886
Serial No	:	121439839	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7479
Period From	:	03-12-2017	Prev Rdg	:	7329
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	700	Billed kWh	:	150

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	771.24
Transmission Charge	0.3858/kWh	57.87
System Loss Charge	0.7518/kWh	112.77
Sub-Total		941.88
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.29
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,428.00	28.56
Sub-Total		44.87
Government Charges		
Franchise Tax - Local		7.10
Value Added Tax		
Generation		50.24
Transmission		1.32
System Loss		6.96
Distribution		52.10
Others		6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		195.44
CURRENT BILL - APRIL 2017		1,616.39
TOTAL AMOUNT DUE		1,614.57

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 8, 2017 - 1,430.00

Your monthly electricity consumption chart

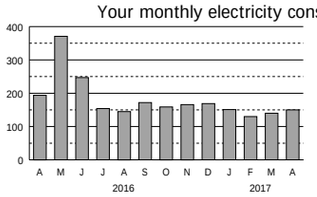

Avg Monthly Usage : 180.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,616.39		
Less : VAT	116.86		
Amount Net of VAT	1,499.53		
Less: BIR 2306	48.69		
BIR 2307	28.56	VATable Sales	1,420.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.58
Amount Due	1,422.28	VAT Zero Rated Sales	0.00
Add : VAT	116.86	VAT Amount	116.86
TOTAL AMOUNT DUE	1,539.14	TOTAL SALES	1,616.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/3260/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 362298242482

CABAHUG,RENANDO R
Premise Address: CABAHUG ST., ESTANCIA, MANDAUE CITY
Billing Address: CABAHUG ST., ESTANCIA, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-20-935-9	3628420000-7	04/28/2017	APRIL/2017	1,614.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36284200007

BC08/350.3/3260/0/21/04-15-2017/34

1,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782819062876

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306413

78265200002

Date : 04-15-2017

BC08/350.3/3270/0255886/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7826520000-2

Collection Ref. Code : 1831-60-041-2

Customer Information----------

Name : CABAHUG,FABIANO R

Premise Address: RIZAL ST., MANDAUE CITY
Billing Address: RIZAL ST., MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1153169	Pole No	:	0255886
Serial No	:	133484993	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	26450
Period From	:	03-12-2017	Prev Rdg	:	23614
No of Days	:	31	Diff Rdg	:	2836
Avg kWh/day	:	91.48	Registered	:	2836
Conn Load	:	400	Billed kWh	:	2836

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	14,581.58
Transmission Charge	0.6472/kWh	1,835.46
System Loss Charge	0.7341/kWh	2,081.91
Sub-Total		18,498.95
Distribution Charges		
Distribution Charge	1.7506/kWh	4,964.70
Supply Charge	0.4118/kWh	1,167.86
Metering Charge	0.6989/kWh	1,982.08
	5.00/month	5.00
Sub-Total		8,119.64
Others		
Subsidy on Lifeline Charge	0.1086/kWh	307.99
Senior Citizen Subsidy Charge	0.000156/kWh	0.44
Sub-Total		308.43
Government Charges		
Franchise Tax - Local		134.63
Value Added Tax		
Generation		949.86
Transmission		41.98
System Loss		124.70
Distribution		974.36
Others		53.17
Universal Charge		
Missionary Electrification	0.1561/kWh	442.70
Environmental Charge	0.0025/kWh	7.09
NPC Stranded Contract Costs	0.1938/kWh	549.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	351.66
Sub-Total		3,629.77
CURRENT BILL - APRIL 2017		30,556.79
TOTAL AMOUNT DUE		30,556.26

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 24, 2017 - 22,711.00

Your monthly electricity consumption chart

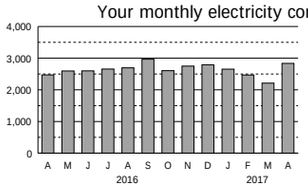

Avg Monthly Usage : 2,638.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30,556.79		
Less : VAT	2,144.07		
Amount Net of VAT	28,412.72		
Less: BIR 2306	893.36		
BIR 2307	541.23	VATable Sales	26,927.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,485.70
Amount Due	26,978.13	VAT Zero Rated Sales	0.00
Add : VAT	2,144.07	VAT Amount	2,144.07
TOTAL AMOUNT DUE	29,122.20	TOTAL SALES	30,556.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/3270/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 782819062876

CABAHUG,FABIANO R
Premise Address: RIZAL ST., MANDAUE CITY
Billing Address: RIZAL ST., MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-60-041-2	7826520000-2	04/28/2017	APRIL/2017	30,556.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

78265200002

BC08/350.3/3270/0/21/04-15-2017/34

1,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372831035182

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301641

37262200001

Date : 04-15-2017

BC08/350.3/3330/0254453/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3726220000-1

Collection Ref. Code : 1813-87-554-5

Customer Information----------

Name : BPI SEED LAB

Premise Address: ESTANCIA MANDAUE CITY
Billing Address: ESTANCIA MANDAUE CITY

TIN : 000-845-895-003

Metering Information----------

Meter No	:	MTR1033172	Pole No	:	0254453
Serial No	:	125284323	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	52263
Period From	:	03-12-2017	Prev Rdg	:	51279
No of Days	:	31	Diff Rdg	:	984
Avg kWh/day	:	31.74	Registered	:	984
Conn Load	:	800	Billed kWh	:	984

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	5,059.33
Transmission Charge	0.6472/kWh	636.84
System Loss Charge	0.7341/kWh	722.35
Sub-Total		6,418.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,722.59
Supply Charge	0.4118/kWh	405.21
Metering Charge	0.6989/kWh	687.72
	5.00/month	5.00
Sub-Total		2,820.52
Others		
Subsidy on Lifeline Charge	0.1086/kWh	106.86
Senior Citizen Subsidy Charge	0.000156/kWh	0.15
Sub-Total		107.01
Government Charges		
Franchise Tax - Local		46.73
Value Added Tax		
Generation		329.56
Transmission		14.57
System Loss		43.26
Distribution		338.46
Others		18.45
Universal Charge		
Missionary Electrification	0.1561/kWh	153.60
Environmental Charge	0.0025/kWh	2.46
NPC Stranded Contract Costs	0.1938/kWh	190.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	122.02
Sub-Total		1,259.81
CURRENT BILL - APRIL 2017		10,605.86
TOTAL AMOUNT DUE		10,605.86

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 24, 2017 - 9,883.89

Your monthly electricity consumption chart

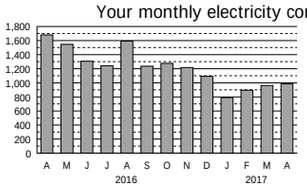

Avg Monthly Usage : 1,216.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,605.86		
Less : VAT	744.30		
Amount Net of VAT	9,861.56		
Less: BIR 2306	310.13		
BIR 2307	187.86	VATable Sales	9,346.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	515.51
Amount Due	9,363.57	VAT Zero Rated Sales	0.00
Add : VAT	744.30	VAT Amount	744.30
TOTAL AMOUNT DUE	10,107.87	TOTAL SALES	10,605.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/3330/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 372831035182

BPI SEED LAB
Premise Address: ESTANCIA MANDAUE CITY
Billing Address: ESTANCIA MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-87-554-5	3726220000-1	04/28/2017	APRIL/2017	10,605.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

37262200001

BC08/350.3/3330/0/21/04-15-2017/34

1,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043587620100

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303525

04394200002

Date : 04-15-2017

BC08/350.3/3340/0254460/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0439420000-2

Collection Ref. Code : 1837-46-485-5

Customer Information----------

Name : DEPT. OF AGRICULTURE RFO 7

Premise Address: IBABAO ESTANCIA SUDLON MAGUIKAY,MANDAUE CITY
Billing Address: IBABAO ESTANCIA SUDLON MAGUIKAY,MANDAUE CITY

TIN : 000-845-895-003

Metering Information----------

Meter No	:	1388 EGS6	Pole No	:	0254460
Serial No	:	11857569	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	95768
Period From	:	03-12-2017	Prev Rdg	:	80800
No of Days	:	31	Diff Rdg	:	14968
Avg kWh/day	:	482.84	Registered	:	14968
Conn Load	:	5595	Billed kWh	:	14968

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	76,959.47
Transmission Charge	0.6472/kWh	9,687.29
System Loss Charge	0.7341/kWh	10,988.01
Sub-Total		97,634.77
Distribution Charges		
Distribution Charge	1.7506/kWh	26,202.98
Supply Charge	0.4118/kWh	6,163.82
Metering Charge	0.6989/kWh	10,461.14
	5.00/month	5.00
Sub-Total		42,832.94
Others		
Subsidy on Lifeline Charge	0.1086/kWh	1,625.52
Senior Citizen Subsidy Charge	0.000156/kWh	2.34
Sub-Total		1,627.86
Government Charges		
Franchise Tax - Local		710.47
Value Added Tax		
Generation		5,013.23
Transmission		221.53
System Loss		658.12
Distribution		5,139.95
Others		280.60
Universal Charge		
Missionary Electrification	0.1561/kWh	2,336.51
Environmental Charge	0.0025/kWh	37.42
NPC Stranded Contract Costs	0.1938/kWh	2,900.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,856.03
Sub-Total		19,154.66
CURRENT BILL - APRIL 2017		161,250.23
TOTAL AMOUNT DUE		161,250.23

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 128,471.32

Your monthly electricity consumption chart

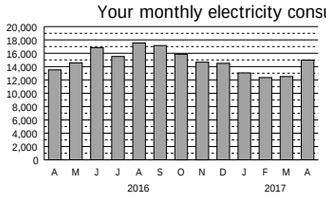

Avg Monthly Usage : 14,848.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	161,250.23		
Less : VAT	11,313.43		
Amount Net of VAT	149,936.80		
Less: BIR 2306	4,713.93		
BIR 2307	2,856.12	VATable Sales	142,095.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7,841.23
Amount Due	142,366.75	VAT Zero Rated Sales	0.00
Add : VAT	11,313.43	VAT Amount	11,313.43
TOTAL AMOUNT DUE	153,680.18	TOTAL SALES	161,250.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/3340/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 043587620100

DEPT. OF AGRICULTURE RFO 7
Premise Address: IBABAO ESTANCIA SUDLON MAGUIKAY,MANDAUE CITY
Billing Address: IBABAO ESTANCIA SUDLON MAGUIKAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-46-485-5	0439420000-2	04/28/2017	APRIL/2017	161,250.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04394200002

BC08/350.3/3340/0/21/04-15-2017/34

1,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248317741562

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306591

24853200004

Date : 04-15-2017

BC08/350.3/3360/0323651/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2485320000-4

Collection Ref. Code : 1821-78-116-3

Customer Information----------

Name : BUREAU OF PLANT INDUSTRY

Premise Address: ESTANCIA MANDAUE CITY
Billing Address: ESTANCIA MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1104564	Pole No	:	0323651
Serial No	:	84409429	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1243
Period From	:	03-12-2017	Prev Rdg	:	1193
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	40	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	257.08
Transmission Charge	0.3858/kWh	19.29
System Loss Charge	0.7518/kWh	37.59
Sub-Total		313.96
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 462.03	- 184.81
Surcharge	0.02 of 260.00	5.20
Sub-Total		- 179.61
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		16.74
Transmission		0.44
System Loss		2.31
Distribution		17.77
Others		- 14.11
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.40
CURRENT BILL - APRIL 2017		330.82
TOTAL AMOUNT DUE		329.95

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 4, 2017 - 261.00

Your monthly electricity consumption chart

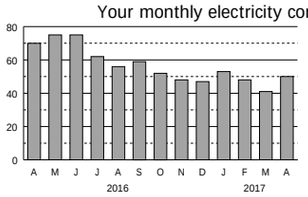

Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.82		
Less : VAT	23.15		
Amount Net of VAT	307.67		
Less: BIR 2306	9.65		
BIR 2307	5.68	VATable Sales	282.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.25
Amount Due	292.34	VAT Zero Rated Sales	0.00
Add : VAT	23.15	VAT Amount	23.15
TOTAL AMOUNT DUE	315.49	TOTAL SALES	330.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/3360/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 248317741562

BUREAU OF PLANT INDUSTRY
Premise Address: ESTANCIA MANDAUE CITY
Billing Address: ESTANCIA MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-78-116-3	2485320000-4	04/28/2017	APRIL/2017	329.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

24853200004

BC08/350.3/3360/0/21/04-15-2017/34

1,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679815556555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305034

67932200008

Date : 04-15-2017

BC08/350.3/3380/0323630/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6793220000-8

Collection Ref. Code : 1813-25-605-5

Customer Information----------

Name : DAVIS,NIMFA P.

Premise Address: DA-MES COMPD. MAGUIKAY MANDAUE CITY

Billing Address: DA-MES COMPD. MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	140873WS6	Pole No	:	0323630
Serial No	:	43067133	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11167
Period From	:	03-12-2017	Prev Rdg	:	11053
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	290	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	586.14
Transmission Charge	0.3858/kWh	43.98
System Loss Charge	0.7518/kWh	85.71
Sub-Total		715.83
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.38
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		12.40
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		38.19
Transmission		1.00
System Loss		5.28
Distribution		39.74
Others		2.12
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		145.94
CURRENT BILL - APRIL 2017		1,205.36
TOTAL AMOUNT DUE		1,204.74

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 876.00

Your monthly electricity consumption chart

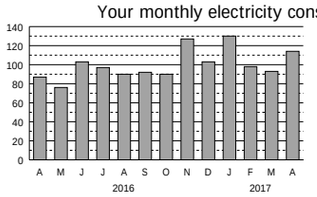

Avg Monthly Usage : 100.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,205.36		
Less : VAT	86.33		
Amount Net of VAT	1,119.03		
Less: BIR 2306	35.99		
BIR 2307	21.29	VATable Sales	1,059.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.61
Amount Due	1,061.75	VAT Zero Rated Sales	0.00
Add : VAT	86.33	VAT Amount	86.33
TOTAL AMOUNT DUE	1,148.08	TOTAL SALES	1,205.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/3380/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 679815556555

DAVIS,NIMFA P.

Premise Address: DA-MES COMPD. MAGUIKAY MANDAUE CITY

Billing Address: DA-MES COMPD. MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-25-605-5	6793220000-8	04/28/2017	APRIL/2017	1,204.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67932200008

BC08/350.3/3380/0/21/04-15-2017/34

1,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972150178940
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301651

97262200005

Date : 04-15-2017

BC08/350.3/3410/0323623/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9726220000-5

Collection Ref. Code : 1813-87-698-3

Customer Information----------

Name : MANDAUE SD FARM COT 1

Premise Address: MANDAWE
Billing Address: MANDAWE

TIN :

Metering Information----------

Meter No	:	323322GS6	Pole No	:	0323623
Serial No	:	46494092	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	23781
Period From	:	03-12-2017	Prev Rdg	:	23702
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	0	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	406.19
Transmission Charge	0.3858/kWh	30.48
System Loss Charge	0.7518/kWh	59.39
Sub-Total		496.06
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 727.10	- 109.07
Sub-Total		- 109.07
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		26.45
Transmission		0.70
System Loss		3.67
Distribution		27.72
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		90.86
CURRENT BILL - APRIL 2017		708.89
TOTAL AMOUNT DUE		707.92

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 530.00

Your monthly electricity consumption chart

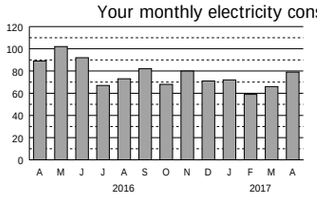

Avg Monthly Usage : 76.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.89		
Less : VAT	50.13		
Amount Net of VAT	658.76		
Less: BIR 2306	20.90		
BIR 2307	12.42	VATable Sales	618.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.73
Amount Due	625.44	VAT Zero Rated Sales	0.00
Add : VAT	50.13	VAT Amount	50.13
TOTAL AMOUNT DUE	675.57	TOTAL SALES	708.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/3410/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 972150178940

MANDAUE SD FARM COT 1
Premise Address: MANDAWE
Billing Address: MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-87-698-3	9726220000-5	04/28/2017	APRIL/2017	707.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

97262200005

BC08/350.3/3410/0/21/04-15-2017/34

1,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472129868760

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

47262200000

BILLING STATEMENT

1009301718

Date : 04-15-2017

BC08/350.3/3450/0261981/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4726220000-0

Collection Ref. Code : 1813-87-566-9

Customer Information----------

Name : BUREAU OF PLANT INDUSTRY

Premise Address: ESTANCIA MANDAWE CITY
Billing Address: ESTANCIA MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	413498GS6	Pole No	:	0261981
Serial No	:	65553155	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	22402
Period From	:	03-12-2017	Prev Rdg	:	22346
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	0	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	287.93
Transmission Charge	0.3858/kWh	21.60
System Loss Charge	0.7518/kWh	42.10
Sub-Total		351.63
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 516.86	- 155.06
Surcharge	0.02 of 6.00	0.12
Sub-Total		- 154.94
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		18.76
Transmission		0.49
System Loss		2.60
Distribution		19.83
Others		- 12.27
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		57.89
CURRENT BILL - APRIL 2017		419.81
TOTAL AMOUNT DUE		425.96

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 2, 2017 - 8.00

Your monthly electricity consumption chart

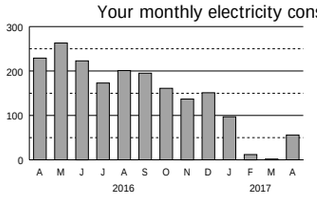

Avg Monthly Usage : 146.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.81		
Less : VAT	29.41		
Amount Net of VAT	390.40		
Less: BIR 2306	12.26		
BIR 2307	7.27	VATable Sales	361.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.48
Amount Due	370.87	VAT Zero Rated Sales	0.00
Add : VAT	29.41	VAT Amount	29.41
TOTAL AMOUNT DUE	400.28	TOTAL SALES	419.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/3450/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 472129868760

BUREAU OF PLANT INDUSTRY
Premise Address: ESTANCIA MANDAWE CITY
Billing Address: ESTANCIA MANDAWE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-87-566-9	4726220000-0	04/28/2017	APRIL/2017	425.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

47262200000

BC08/350.3/3450/0/21/04-15-2017/34

1,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382207455238
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38262200009

1009305870

Date : 04-15-2017

BC08/350.3/3490/0323595/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3826220000-9

Collection Ref. Code : 1813-87-743-2

Customer Information----------

Name : BUREAU OF PLANT IND

Premise Address: BPI SUDLON ESTANCIA MANDAUE C/O ROLANDO C M GRAFE CARMELITA C

Billing Address: BPI SUDLON ESTANCIA MANDAUE C/O ROLANDO C M GRAFE CARMELITA C

TIN :

Metering Information----------

Meter No	:	330163GS6	Pole No	:	0323595
Serial No	:	48663929	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	25554
Period From	:	03-12-2017	Prev Rdg	:	25358
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	0	Billed kWh	:	196

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,007.75
Transmission Charge	0.3858/kWh	75.62
System Loss Charge	0.7518/kWh	147.35
Sub-Total		1,230.72
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.1086/kWh	21.29
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,619.50	32.39
Sub-Total		53.71
Government Charges		
Franchise Tax - Local		9.25
Value Added Tax		
Generation		65.65
Transmission		1.73
System Loss		9.10
Distribution		67.90
Others		7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		254.55
CURRENT BILL - APRIL 2017		2,104.79
TOTAL AMOUNT DUE		2,104.38

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 1,620.00

Your monthly electricity consumption chart

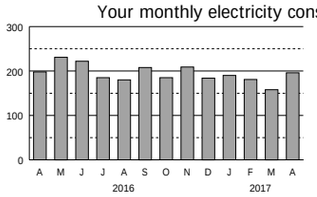

Avg Monthly Usage : 194.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,104.79		
Less : VAT	151.94		
Amount Net of VAT	1,952.85		
Less: BIR 2306	63.30		
BIR 2307	37.19	VATable Sales	1,850.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.61
Amount Due	1,852.36	VAT Zero Rated Sales	0.00
Add : VAT	151.94	VAT Amount	151.94
TOTAL AMOUNT DUE	2,004.30	TOTAL SALES	2,104.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/3490/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 382207455238

BUREAU OF PLANT IND

Premise Address: BPI SUDLON ESTANCIA MANDAUE C/O ROLANDO C M GRAFE CARMELITA C

Billing Address: BPI SUDLON ESTANCIA MANDAUE C/O ROLANDO C M GRAFE CARMELITA C

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-87-743-2	3826220000-9	04/28/2017	APRIL/2017	2,104.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38262200009

BC08/350.3/3490/0/21/04-15-2017/34

1,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107997343476

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009302322

10762200003

Date : 04-15-2017

BC08/350.3/3520/0323616/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1076220000-3

Collection Ref. Code : 1825-94-806-2

Customer Information----------

Name : VINIEGAS,MARINA

Premise Address: DEPT. OF AGRICULTURE ESTANCIA MANDAUE CITY
Billing Address: DEPT. OF AGRICULTURE ESTANCIA MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1043871	Pole No	:	0323616
Serial No	:	125284775	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10494
Period From	:	03-12-2017	Prev Rdg	:	10234
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	1000	Billed kWh	:	260

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,336.82
Transmission Charge	0.3858/kWh	100.31
System Loss Charge	0.7518/kWh	195.47
Sub-Total		1,632.60
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.1086/kWh	28.24
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,310.00	46.20
Sub-Total		74.48
Government Charges		
Franchise Tax - Local		12.28
Value Added Tax		
Generation		87.09
Transmission		2.30
System Loss		12.06
Distribution		89.87
Others		10.41
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		337.88
CURRENT BILL - APRIL 2017		2,793.90
TOTAL AMOUNT DUE		2,793.03

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 1,311.00

Your monthly electricity consumption chart

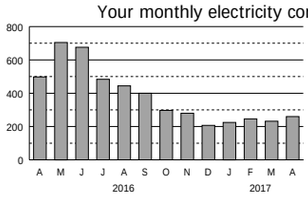

Avg Monthly Usage : 381.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,793.90		
Less : VAT	201.73		
Amount Net of VAT	2,592.17		
Less: BIR 2306	84.08		
BIR 2307	49.37	VATable Sales	2,456.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.15
Amount Due	2,458.72	VAT Zero Rated Sales	0.00
Add : VAT	201.73	VAT Amount	201.73
TOTAL AMOUNT DUE	2,660.45	TOTAL SALES	2,793.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/3520/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 107997343476

VINIEGAS,MARINA
Premise Address: DEPT. OF AGRICULTURE ESTANCIA MANDAUE CITY
Billing Address: DEPT. OF AGRICULTURE ESTANCIA MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-94-806-2	1076220000-3	04/28/2017	APRIL/2017	2,793.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10762200003

BC08/350.3/3520/0/21/04-15-2017/34

1,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624672274100

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309908

62462200007

Date : 04-15-2017

BC08/350.3/3540/0323574/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6246220000-7

Collection Ref. Code : 1815-35-551-4

Customer Information----------

Name : LOBIANO,PERSEVERANDO A.

Premise Address: BK. NURSERY, NR. DA COMPD. MAGUIKAY MANDAUE CITY

Billing Address: BK. NURSERY, NR. DA COMPD. MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	298784SS6	Pole No	:	0323574
Serial No	:	35239251	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14931
Period From	:	03-12-2017	Prev Rdg	:	14751
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	140	Billed kWh	:	180

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	925.49
Transmission Charge	0.3858/kWh	69.44
System Loss Charge	0.7518/kWh	135.32
Sub-Total		1,130.25
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.55
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		19.58
Government Charges		
Franchise Tax - Local		8.35
Value Added Tax		
Generation		60.28
Transmission		1.58
System Loss		8.35
Distribution		62.40
Others		3.35
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		230.06
CURRENT BILL - APRIL 2017		1,899.92
TOTAL AMOUNT DUE		1,899.53

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 1,376.00

Your monthly electricity consumption chart

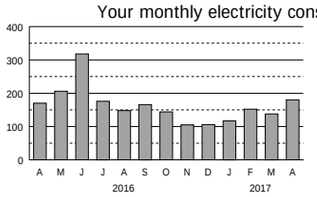

Avg Monthly Usage : 163.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,899.92		
Less : VAT	135.96		
Amount Net of VAT	1,763.96		
Less: BIR 2306	56.65		
BIR 2307	33.56	VATable Sales	1,669.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.10
Amount Due	1,673.75	VAT Zero Rated Sales	0.00
Add : VAT	135.96	VAT Amount	135.96
TOTAL AMOUNT DUE	1,809.71	TOTAL SALES	1,899.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/3540/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 624672274100

LOBIANO,PERSEVERANDO A.
Premise Address: BK. NURSERY, NR. DA COMPD. MAGUIKAY MANDAUE CITY
Billing Address: BK. NURSERY, NR. DA COMPD. MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-35-551-4	6246220000-7	04/28/2017	APRIL/2017	1,899.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62462200007

BC08/350.3/3540/0/21/04-15-2017/34

1,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154157241673

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307582

15405200005

Date : 04-15-2017

BC08/350.3/3670/0211855/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1540520000-5

Collection Ref. Code : 1829-61-146-1

Customer Information----------

Name : PILAPIL,VIRGIE P

Premise Address: MAGUIKAY MANDAUE CITY
Billing Address: MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	551788 GS6	Pole No	:	0211855
Serial No	:	54004084	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	17475
Period From	:	03-12-2017	Prev Rdg	:	17475
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	500	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		5.56

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 6.00

Your monthly electricity consumption chart

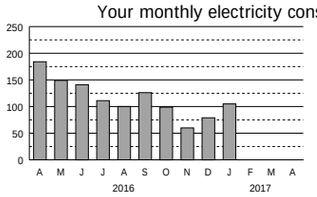

Avg Monthly Usage : 88.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/3670/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 154157241673

PILAPIL,VIRGIE P
Premise Address: MAGUIKAY MANDAUE CITY
Billing Address: MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-61-146-1	1540520000-5	04/28/2017	APRIL/2017	5.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15405200005

BC08/350.3/3670/0/21/04-15-2017/34

1,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491943694237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309907

49113200007

Date : 04-15-2017

BC08/350.3/3990/0323616/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4911320000-7

Collection Ref. Code : 1817-96-959-5

Customer Information----------

Name : MALALAY,SAMUEL S.

Premise Address: BUTUANON RIVERSIDE MAGUIKAY MANDAUE CITY
Billing Address: BUTUANON RIVERSIDE MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1078549	Pole No	:	0323616
Serial No	:	40007336	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	835
Period From	:	03-12-2017	Prev Rdg	:	786
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	180	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	251.94
Transmission Charge	0.3858/kWh	18.90
System Loss Charge	0.7518/kWh	36.84
Sub-Total		307.68
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 452.89	- 181.16
Sub-Total		- 181.16
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		16.42
Transmission		0.43
System Loss		2.26
Distribution		17.43
Others		- 14.46
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.79
CURRENT BILL - APRIL 2017		318.52
TOTAL AMOUNT DUE		318.05

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 308.00

Your monthly electricity consumption chart

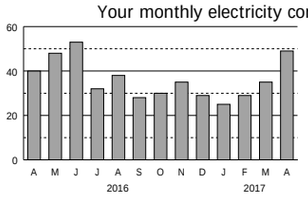

Avg Monthly Usage : 36.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.52		
Less : VAT	22.08		
Amount Net of VAT	296.44		
Less: BIR 2306	9.20		
BIR 2307	5.46	VATable Sales	271.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.71
Amount Due	281.78	VAT Zero Rated Sales	0.00
Add : VAT	22.08	VAT Amount	22.08
TOTAL AMOUNT DUE	303.86	TOTAL SALES	318.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/3990/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 491943694237

MALALAY,SAMUEL S.
Premise Address: BUTUANON RIVERSIDE MAGUIKAY MANDAUE CITY
Billing Address: BUTUANON RIVERSIDE MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-96-959-5	4911320000-7	04/28/2017	APRIL/2017	318.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49113200007 BC08/350.3/3990/0/21/04-15-2017/34 1,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919655207816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308720

91954200001

Date : 04-15-2017

BC08/350.3/4000/0323616/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9195420000-1

Collection Ref. Code : 1835-25-746-1

Customer Information----------

Name : ANHAO,RICKY G

Premise Address: BUTUANON RIVER , MAGUIKA MANDAUE CITY
Billing Address: BUTUANON RIVER , MAGUIKA MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	421764GS6	Pole No	:	0323616
Serial No	:	2003212314	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11038
Period From	:	03-12-2017	Prev Rdg	:	10897
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	1224	Billed kWh	:	141

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	724.97
Transmission Charge	0.3858/kWh	54.40
System Loss Charge	0.7518/kWh	106.00
Sub-Total		885.37
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.31
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		15.33
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		47.23
Transmission		1.24
System Loss		6.56
Distribution		49.01
Others		2.63
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		180.39
CURRENT BILL - APRIL 2017		1,489.52
TOTAL AMOUNT DUE		1,488.86

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 2,067.00

Your monthly electricity consumption chart

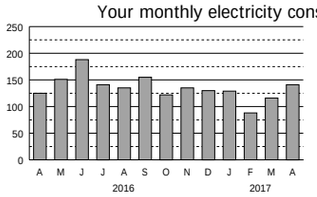

Avg Monthly Usage : 135.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,489.52		
Less : VAT	106.67		
Amount Net of VAT	1,382.85		
Less: BIR 2306	44.46		
BIR 2307	26.31	VATable Sales	1,309.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.72
Amount Due	1,312.08	VAT Zero Rated Sales	0.00
Add : VAT	106.67	VAT Amount	106.67
TOTAL AMOUNT DUE	1,418.75	TOTAL SALES	1,489.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/4000/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 919655207816

ANHAO,RICKY G

Premise Address: BUTUANON RIVER , MAGUIKA MANDAUE CITY
Billing Address: BUTUANON RIVER , MAGUIKA MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-25-746-1	9195420000-1	04/28/2017	APRIL/2017	1,488.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91954200001 BC08/350.3/4000/0/21/04-15-2017/34 1,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919491239796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308499

91980886344

Date : 04-15-2017

BC08/350.3/4060/0323616/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9198088634-4

Collection Ref. Code : 1849-92-464-3

Customer Information----------

Name : SANCHEZ,CHIRLE PLANOS

Premise Address: BUTUANON RIVERSIDE MAGUIKAY

Billing Address: BUTUANON RIVERSIDE MAGUIKAY

TIN :

Metering Information----------

Meter No	:	495576 GS6	Pole No	:	0323616
Serial No	:	78519876	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3254
Period From	:	03-12-2017	Prev Rdg	:	3175
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	444	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	406.19
Transmission Charge	0.3858/kWh	30.48
System Loss Charge	0.7518/kWh	59.39
Sub-Total		496.06
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 727.10	- 109.07
Sub-Total		- 109.07
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		26.45
Transmission		0.70
System Loss		3.67
Distribution		27.72
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		90.86
CURRENT BILL - APRIL 2017		708.89
TOTAL AMOUNT DUE		708.83

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 844.25

Your monthly electricity consumption chart

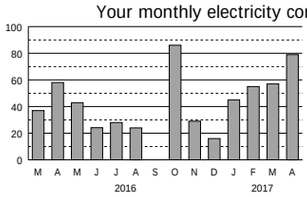

Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.89		
Less : VAT	50.13		
Amount Net of VAT	658.76		
Less: BIR 2306	20.90		
BIR 2307	12.42	VATable Sales	618.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.73
Amount Due	625.44	VAT Zero Rated Sales	0.00
Add : VAT	50.13	VAT Amount	50.13
TOTAL AMOUNT DUE	675.57	TOTAL SALES	708.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/4060/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 919491239796

SANCHEZ,CHIRLE PLANOS

Premise Address: BUTUANON RIVERSIDE MAGUIKAY

Billing Address: BUTUANON RIVERSIDE MAGUIKAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-92-464-3	9198088634-4	04/28/2017	APRIL/2017	708.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91980886344 BC08/350.3/4060/0/21/04-15-2017/34 1,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061231330188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311446

06165200004

Date : 04-15-2017

BC08/350.3/4070/0323616/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0616520000-4

Collection Ref. Code : 1843-57-167-6

Customer Information----------

Name : MONTERDE,SUSAN G

Premise Address: SUDLON MAGUIKAY MANDAUE CITY

Billing Address: SUDLON MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	204193WS6	Pole No	:	0323616
Serial No	:	47122849	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6708
Period From	:	03-12-2017	Prev Rdg	:	6637
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	222	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	365.05
Transmission Charge	0.3858/kWh	27.39
System Loss Charge	0.7518/kWh	53.38
Sub-Total		445.82
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 653.97	- 98.10
Surcharge	0.02 of 308.00	6.16
Sub-Total		- 91.94
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		23.78
Transmission		0.63
System Loss		3.29
Distribution		24.98
Others		- 6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		82.50
CURRENT BILL - APRIL 2017		644.53
TOTAL AMOUNT DUE		644.45

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 308.00

Your monthly electricity consumption chart

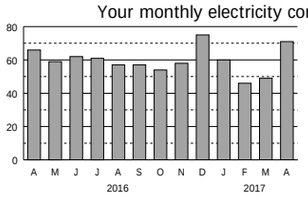

Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	644.53		
Less : VAT	45.86		
Amount Net of VAT	598.67		
Less: BIR 2306	19.12		
BIR 2307	11.30	VATable Sales	562.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.64
Amount Due	568.25	VAT Zero Rated Sales	0.00
Add : VAT	45.86	VAT Amount	45.86
TOTAL AMOUNT DUE	614.11	TOTAL SALES	644.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/4070/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 061231330188

MONTERDE,SUSAN G

Premise Address: SUDLON MAGUIKAY MANDAUE CITY

Billing Address: SUDLON MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-57-167-6	0616520000-4	04/28/2017	APRIL/2017	644.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06165200004

BC08/350.3/4070/0/21/04-15-2017/34

1,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152019010428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306945

15242200002

Date : 04-15-2017

BC08/350.3/4110/0323616/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1524220000-2

Collection Ref. Code : 1825-42-896-4

Customer Information----------

Name : BUCAG,BONIFACIO M

Premise Address: BPI COMPD ESTANCIA MANDAUE CITY NIDA MEDIANA

Billing Address: BPI COMPD ESTANCIA MANDAUE CITY NIDA MEDIANA

TIN :

Metering Information----------

Meter No	:	556474 GS6	Pole No	:	0323616
Serial No	:	52229549	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7897
Period From	:	03-12-2017	Prev Rdg	:	7727
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	100	Billed kWh	:	170

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	874.07
Transmission Charge	0.3858/kWh	65.59
System Loss Charge	0.7518/kWh	127.81
Sub-Total		1,067.47
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.46
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,455.50	29.11
Sub-Total		47.60
Government Charges		
Franchise Tax - Local		8.03
Value Added Tax		
Generation		56.95
Transmission		1.50
System Loss		7.89
Distribution		58.97
Others		6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		221.02
CURRENT BILL - APRIL 2017		1,827.51
TOTAL AMOUNT DUE		1,827.43

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 1,455.78

Your monthly electricity consumption chart

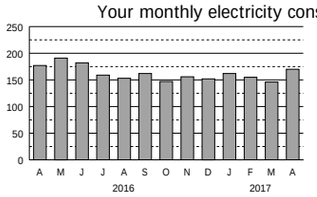

Avg Monthly Usage : 162.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,827.51		
Less : VAT	131.99		
Amount Net of VAT	1,695.52		
Less: BIR 2306	54.98		
BIR 2307	32.29	VATable Sales	1,606.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.03
Amount Due	1,608.25	VAT Zero Rated Sales	0.00
Add : VAT	131.99	VAT Amount	131.99
TOTAL AMOUNT DUE	1,740.24	TOTAL SALES	1,827.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/4110/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 152019010428

BUCAG,BONIFACIO M

Premise Address: BPI COMPD ESTANCIA MANDAUE CITY NIDA MEDIANA

Billing Address: BPI COMPD ESTANCIA MANDAUE CITY NIDA MEDIANA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-42-896-4	1524220000-2	04/28/2017	APRIL/2017	1,827.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15242200002

BC08/350.3/4110/0/21/04-15-2017/34

1,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398943446884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312991

39838107405

Date : 04-15-2017

BC08/350.3/4120/0323602/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3983810740-5

Collection Ref. Code : 1849-98-149-3

Customer Information----------

Name : GONZALES,CARMELITO TIAGO

Premise Address: DA-MOS COMPOUND

Billing Address: DA-MOS COMPOUND

TIN :

Metering Information----------

Meter No	:	499910 GS6	Pole No	:	0323602
Serial No	:	54454944	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3275
Period From	:	03-12-2017	Prev Rdg	:	3240
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	340	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	179.96
Transmission Charge	0.3858/kWh	13.50
System Loss Charge	0.7518/kWh	26.31
Sub-Total		219.77
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 324.91	- 162.46
Surcharge	0.02 of 105.50	2.11
Sub-Total		- 160.35
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		11.72
Transmission		0.31
System Loss		1.64
Distribution		12.62
Others		- 12.80
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.98
CURRENT BILL - APRIL 2017		195.54
TOTAL AMOUNT DUE		194.68

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 106.11

Your monthly electricity consumption chart

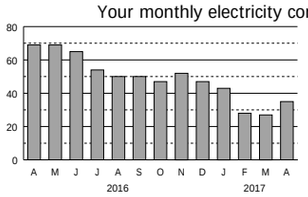

Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.54		
Less : VAT	13.49		
Amount Net of VAT	182.05		
Less: BIR 2306	5.63		
BIR 2307	3.31	VATable Sales	164.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.49
Amount Due	173.11	VAT Zero Rated Sales	0.00
Add : VAT	13.49	VAT Amount	13.49
TOTAL AMOUNT DUE	186.60	TOTAL SALES	195.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/4120/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 398943446884

GONZALES,CARMELITO TIAGO

Premise Address: DA-MOS COMPOUND

Billing Address: DA-MOS COMPOUND

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-98-149-3	3983810740-5	04/28/2017	APRIL/2017	194.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39838107405 BC08/350.3/4120/0/21/04-15-2017/34 1,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684971129524

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306906

68463093556

Date : 04-15-2017

BC08/350.3/4125/0262000/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6846309355-6

Collection Ref. Code : 1857-57-701-9

Customer Information----------

Name : ECHAVEZ,CESAR JR. ORNOPIA

Premise Address: BUTUANON RIVERSIDE MAGUIKAY, MANDAUE
Billing Address: BUTUANON RIVERSIDE MAGUIKAY, MANDAUE

TIN :

Metering Information----------

Meter No	:	4618 EIS6	Pole No	:	0262000
Serial No	:	83295716	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11467
Period From	:	03-12-2017	Prev Rdg	:	10896
No of Days	:	31	Diff Rdg	:	571
Avg kWh/day	:	18.42	Registered	:	571
Conn Load	:	244	Billed kWh	:	571

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,935.85
Transmission Charge	0.3858/kWh	220.29
System Loss Charge	0.7518/kWh	429.28
Sub-Total		3,585.42
Distribution Charges		
Distribution Charge	1.7506/kWh	999.59
Supply Charge	0.4118/kWh	235.14
Metering Charge	0.6989/kWh	399.07
	5.00/month	5.00
Sub-Total		1,638.80
Others		
Subsidy on Lifeline Charge	0.1086/kWh	62.01
Senior Citizen Subsidy Charge	0.000156/kWh	0.09
Surcharge	0.02 of 2,581.50	51.63
Sub-Total		113.73
Government Charges		
Franchise Tax - Local		26.69
Value Added Tax		
Generation		191.25
Transmission		5.04
System Loss		26.49
Distribution		196.66
Others		16.85
Universal Charge		
Missionary Electrification	0.1561/kWh	89.14
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.80
Sub-Total		735.01
CURRENT BILL - APRIL 2017		6,072.96
TOTAL AMOUNT DUE		6,072.35

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 2,582.00

Your monthly electricity consumption chart

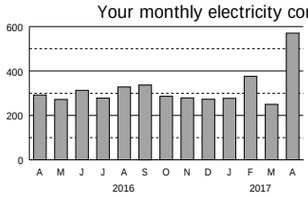

Avg Monthly Usage : 317.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,072.96		
Less : VAT	436.29		
Amount Net of VAT	5,636.67		
Less: BIR 2306	181.79		
BIR 2307	107.29	VATable Sales	5,337.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	298.72
Amount Due	5,347.59	VAT Zero Rated Sales	0.00
Add : VAT	436.29	VAT Amount	436.29
TOTAL AMOUNT DUE	5,783.88	TOTAL SALES	6,072.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/4125/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 684971129524

ECHAVEZ,CESAR JR. ORNOPIA
Premise Address: BUTUANON RIVERSIDE MAGUIKAY, MANDAUE
Billing Address: BUTUANON RIVERSIDE MAGUIKAY, MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-57-701-9	6846309355-6	04/28/2017	APRIL/2017	6,072.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68463093556

BC08/350.3/4125/0/21/04-15-2017/34

1,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445779718767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304500

44585200007

Date : 04-15-2017

BC08/350.3/4160/0357794/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4458520000-7

Collection Ref. Code : 1843-82-788-3

Customer Information----------

Name : ENGRACIAL,JAY Y

Premise Address: SALVACION MAGUIKAY MANDAUE CITY

Billing Address: SALVACION MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	456590GS6	Pole No	:	0357794
Serial No	:	54359386	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	19069
Period From	:	03-12-2017	Prev Rdg	:	18932
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	354	Billed kWh	:	137

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	704.40
Transmission Charge	0.3858/kWh	52.85
System Loss Charge	0.7518/kWh	103.00
Sub-Total		860.25
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.88
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		14.90
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		45.87
Transmission		1.21
System Loss		6.35
Distribution		47.64
Others		2.55
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		175.24
CURRENT BILL - APRIL 2017		1,447.39
TOTAL AMOUNT DUE		1,446.55

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 913.00

Your monthly electricity consumption chart

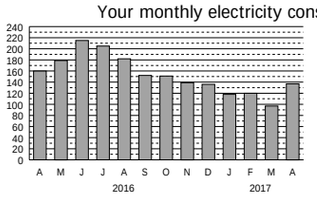

Avg Monthly Usage : 153.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,447.39		
Less : VAT	103.62		
Amount Net of VAT	1,343.77		
Less: BIR 2306	43.17		
BIR 2307	25.57	VATable Sales	1,272.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.62
Amount Due	1,275.03	VAT Zero Rated Sales	0.00
Add : VAT	103.62	VAT Amount	103.62
TOTAL AMOUNT DUE	1,378.65	TOTAL SALES	1,447.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/4160/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 445779718767

ENGRACIAL,JAY Y

Premise Address: SALVACION MAGUIKAY MANDAUE CITY

Billing Address: SALVACION MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-82-788-3	4458520000-7	04/28/2017	APRIL/2017	1,446.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44585200007

BC08/350.3/4160/0/21/04-15-2017/34

1,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554140810371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308305

55423200009

Date : 04-15-2017

BC08/350.3/4170/0357794/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5542320000-9

Collection Ref. Code : 1819-65-470-2

Customer Information----------

Name : ENGRACIAL,JAY Y

Premise Address: SITIO SALVACION MAGUIKAY MANDAUE CITY
Billing Address: SITIO SALVACION MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171022	Pole No	:	0357794
Serial No	:	133484162	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	108
Period From	:	03-12-2017	Prev Rdg	:	62
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	1544	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	236.51
Transmission Charge	0.3858/kWh	17.75
System Loss Charge	0.7518/kWh	34.58
Sub-Total		288.84
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 425.46	- 170.18
Sub-Total		- 170.18
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		15.40
Transmission		0.40
System Loss		2.13
Distribution		16.39
Others		- 13.58
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.93
CURRENT BILL - APRIL 2017		299.21
TOTAL AMOUNT DUE		298.42

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 107.00

Your monthly electricity consumption chart

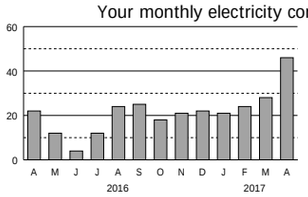

Avg Monthly Usage : 21.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.21		
Less : VAT	20.74		
Amount Net of VAT	278.47		
Less: BIR 2306	8.64		
BIR 2307	5.13	VATable Sales	255.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.19
Amount Due	264.70	VAT Zero Rated Sales	0.00
Add : VAT	20.74	VAT Amount	20.74
TOTAL AMOUNT DUE	285.44	TOTAL SALES	299.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/4170/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 554140810371

ENGRACIAL,JAY Y
Premise Address: SITIO SALVACION MAGUIKAY MANDAUE CITY
Billing Address: SITIO SALVACION MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-65-470-2	5542320000-9	04/28/2017	APRIL/2017	298.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55423200009

BC08/350.3/4170/0/21/04-15-2017/34

1,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951614205840
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307440

9510672811

Date : 04-15-2017

BC08/350.3/4180/0357794/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9510657281-1

Collection Ref. Code : 1849-83-362-1

Customer Information----------

Name : ENGRACIAL,MA. GRACE ROSALES

Premise Address: SITIO SALVACION
Billing Address: SITIO SALVACION

TIN :

Metering Information----------

Meter No	:	501310 GS6	Pole No	:	0357794
Serial No	:	62663743	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7109
Period From	:	03-12-2017	Prev Rdg	:	6828
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	440	Billed kWh	:	281

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,444.79
Transmission Charge	0.3858/kWh	108.41
System Loss Charge	0.7518/kWh	211.26
Sub-Total		1,764.46
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.1086/kWh	30.52
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		30.56
Government Charges		
Franchise Tax - Local		13.02
Value Added Tax		
Generation		94.11
Transmission		2.47
System Loss		13.04
Distribution		97.08
Others		5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		358.82
CURRENT BILL - APRIL 2017		2,962.87
TOTAL AMOUNT DUE		2,962.72

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 2,320.00

Your monthly electricity consumption chart

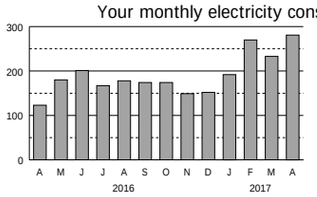

Avg Monthly Usage : 190.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,962.87		
Less : VAT	211.93		
Amount Net of VAT	2,750.94		
Less: BIR 2306	88.30		
BIR 2307	52.34	VATable Sales	2,604.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.89
Amount Due	2,610.30	VAT Zero Rated Sales	0.00
Add : VAT	211.93	VAT Amount	211.93
TOTAL AMOUNT DUE	2,822.23	TOTAL SALES	2,962.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/4180/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 951614205840

ENGRACIAL,MA. GRACE ROSALES
Premise Address: SITIO SALVACION
Billing Address: SITIO SALVACION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-83-362-1	9510657281-1	04/28/2017	APRIL/2017	2,962.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

9510672811 BC08/350.3/4180/0/21/04-15-2017/34 1,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632982348472

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313512

63205200007

Date : 04-15-2017

BC08/350.3/4190/0357794/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6320520000-7

Collection Ref. Code : 1829-40-632-9

Customer Information----------

Name : BULANDRINA,BIENVENIDO S

Premise Address: BUTUANON MAGUIKAY MANDAUE CITY
Billing Address: BUTUANON MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	524665 GS6	Pole No	:	0357794
Serial No	:	25894562	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7149
Period From	:	03-12-2017	Prev Rdg	:	7033
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	100	Billed kWh	:	116

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	596.43
Transmission Charge	0.3858/kWh	44.75
System Loss Charge	0.7518/kWh	87.21
Sub-Total		728.39
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.60
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		12.62
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		38.85
Transmission		1.02
System Loss		5.37
Distribution		40.43
Others		2.16
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		148.48
CURRENT BILL - APRIL 2017		1,226.40
TOTAL AMOUNT DUE		1,226.37

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 1,137.21

Your monthly electricity consumption chart

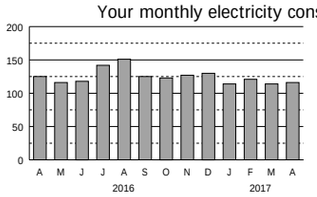

Avg Monthly Usage : 124.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,226.40		
Less : VAT	87.83		
Amount Net of VAT	1,138.57		
Less: BIR 2306	36.61		
BIR 2307	21.67	VATable Sales	1,077.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.65
Amount Due	1,080.29	VAT Zero Rated Sales	0.00
Add : VAT	87.83	VAT Amount	87.83
TOTAL AMOUNT DUE	1,168.12	TOTAL SALES	1,226.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/4190/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 632982348472

BULANDRINA,BIENVENIDO S
Premise Address: BUTUANON MAGUIKAY MANDAUE CITY
Billing Address: BUTUANON MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-40-632-9	6320520000-7	04/28/2017	APRIL/2017	1,226.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63205200007

BC08/350.3/4190/0/21/04-15-2017/34

1,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499742361012

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009313404

49932200006

Date : 04-15-2017

BC08/350.3/4210/0261960/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4993220000-6

Collection Ref. Code : 1813-33-449-8

Customer Information----------

Name : TAAN,SHERWIN B.

Premise Address: SITIO SALVATION BUTUANON, MAGUIKAY MANDAUE CITY

Billing Address: SITIO SALVATION BUTUANON, MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	280033GS6	Pole No	:	0261960
Serial No	:	43100804	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	25802
Period From	:	03-12-2017	Prev Rdg	:	25500
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	200	Billed kWh	:	302

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,552.76
Transmission Charge	0.3858/kWh	116.51
System Loss Charge	0.7518/kWh	227.04
Sub-Total		1,896.31
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.1086/kWh	32.80
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 2,131.00	42.62
Sub-Total		75.47
Government Charges		
Franchise Tax - Local		14.20
Value Added Tax		
Generation		101.15
Transmission		2.66
System Loss		14.02
Distribution		104.29
Others		10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		390.96
CURRENT BILL - APRIL 2017		3,231.85
TOTAL AMOUNT DUE		3,231.85

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 2,131.19

Your monthly electricity consumption chart

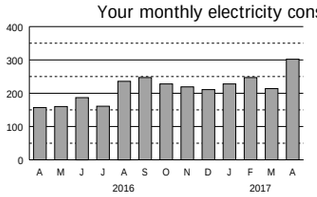

Avg Monthly Usage : 215.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,231.85		
Less : VAT	232.88		
Amount Net of VAT	2,998.97		
Less: BIR 2306	97.06		
BIR 2307	57.10	VATable Sales	2,840.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.08
Amount Due	2,844.81	VAT Zero Rated Sales	0.00
Add : VAT	232.88	VAT Amount	232.88
TOTAL AMOUNT DUE	3,077.69	TOTAL SALES	3,231.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/4210/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 499742361012

TAAN,SHERWIN B.
Premise Address: SITIO SALVATION BUTUANON, MAGUIKAY MANDAUE CITY
Billing Address: SITIO SALVATION BUTUANON, MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-33-449-8	4993220000-6	04/28/2017	APRIL/2017	3,231.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49932200006

BC08/350.3/4210/0/21/04-15-2017/34

1,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587188184900
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58772200000

1009307214
Date : 04-15-2017
BC08/350.3/4220/0261960/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5877220000-0
Collection Ref. Code : 1827-30-503-7

Customer Information----------
Name : MAYOL,NESTOR B
Premise Address: SUDLON MAGUIKAY MANDAUE CITY
Billing Address: SUDLON MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	271648GS6	Pole No	:	0261960
Serial No	:	40519908	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	46415
Period From	:	03-12-2017	Prev Rdg	:	46166
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	100	Billed kWh	:	249

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,280.26
Transmission Charge	0.3858/kWh	96.06
System Loss Charge	0.7518/kWh	187.20
Sub-Total		1,563.52
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.1086/kWh	27.04
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,031.50	40.63
Sub-Total		67.71
Government Charges		
Franchise Tax - Local		11.74
Value Added Tax		
Generation		83.40
Transmission		2.20
System Loss		11.56
Distribution		86.10
Others		9.53
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		323.16
CURRENT BILL - APRIL 2017		2,671.86
TOTAL AMOUNT DUE		2,671.86

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 28, 2017 - 2,031.40

Your monthly electricity consumption chart

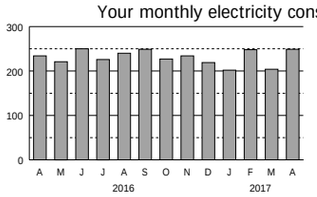

Avg Monthly Usage : 231.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,671.86		
Less : VAT	192.79		
Amount Net of VAT	2,479.07		
Less: BIR 2306	80.35		
BIR 2307	47.21	VATable Sales	2,348.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.37
Amount Due	2,351.51	VAT Zero Rated Sales	0.00
Add : VAT	192.79	VAT Amount	192.79
TOTAL AMOUNT DUE	2,544.30	TOTAL SALES	2,671.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/4220/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 587188184900

MAYOL,NESTOR B
Premise Address: SUDLON MAGUIKAY MANDAUE CITY
Billing Address: SUDLON MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-30-503-7	5877220000-0	04/28/2017	APRIL/2017	2,671.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

58772200000

BC08/350.3/4220/0/21/04-15-2017/34

1,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619265389127

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307535

61994241877

Date : 04-15-2017

BC08/350.3/4221/0365033/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6199424187-7

Collection Ref. Code : 1857-49-524-1

Customer Information----------

Name : TAAN,SHERWIN BOISER

Premise Address: MAGUIKAY MANDAUE CITY
Billing Address: MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	007695 EFS6	Pole No	:	0365033
Serial No	:	121427748	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2346
Period From	:	03-12-2017	Prev Rdg	:	2264
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	240	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	421.61
Transmission Charge	0.3858/kWh	31.64
System Loss Charge	0.7518/kWh	61.65
Sub-Total		514.90
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 754.53	- 75.45
Surcharge	0.02 of 403.50	8.07
Sub-Total		- 67.38
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		27.47
Transmission		0.73
System Loss		3.81
Distribution		28.76
Others		- 4.70
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		98.58
CURRENT BILL - APRIL 2017		785.73
TOTAL AMOUNT DUE		785.50

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 403.74

Your monthly electricity consumption chart

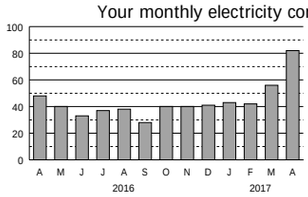

Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	785.73		
Less : VAT	56.07		
Amount Net of VAT	729.66		
Less: BIR 2306	23.36		
BIR 2307	13.81	VATable Sales	687.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.51
Amount Due	692.49	VAT Zero Rated Sales	0.00
Add : VAT	56.07	VAT Amount	56.07
TOTAL AMOUNT DUE	748.56	TOTAL SALES	785.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/4221/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 619265389127

TAAN,SHERWIN BOISER
Premise Address: MAGUIKAY MANDAUE CITY
Billing Address: MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-49-524-1	6199424187-7	04/28/2017	APRIL/2017	785.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61994241877

BC08/350.3/4221/0/21/04-15-2017/34

1,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205814684621

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20534200009

1009301378

Date : 04-15-2017

BC08/350.3/4230/0357794/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2053420000-9

Collection Ref. Code : 1845-64-242-2

Customer Information----------

Name : MINOZA,CECILIO L

Premise Address: SITIO SALVACION MAGUIKAY MANDAUE CITY
Billing Address: SITIO SALVACION MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	484093GS6	Pole No	:	0357794
Serial No	:	65474932	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8727
Period From	:	03-12-2017	Prev Rdg	:	8671
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	236	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	287.93
Transmission Charge	0.3858/kWh	21.60
System Loss Charge	0.7518/kWh	42.10
Sub-Total		351.63
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 516.86	- 155.06
Surcharge	0.02 of 379.00	7.58
Sub-Total		- 147.48
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		18.76
Transmission		0.49
System Loss		2.60
Distribution		19.83
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.83
CURRENT BILL - APRIL 2017		428.21
TOTAL AMOUNT DUE		428.16

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 4, 2017 - 379.25

Your monthly electricity consumption chart

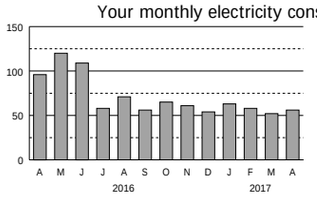

Avg Monthly Usage : 70.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.21		
Less : VAT	30.31		
Amount Net of VAT	397.90		
Less: BIR 2306	12.64		
BIR 2307	7.42	VATable Sales	369.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.52
Amount Due	377.84	VAT Zero Rated Sales	0.00
Add : VAT	30.31	VAT Amount	30.31
TOTAL AMOUNT DUE	408.15	TOTAL SALES	428.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/4230/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 205814684621

MINOZA,CECILIO L
Premise Address: SITIO SALVACION MAGUIKAY MANDAUE CITY
Billing Address: SITIO SALVACION MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-64-242-2	2053420000-9	04/28/2017	APRIL/2017	428.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

20534200009

BC08/350.3/4230/0/21/04-15-2017/34

1,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451641601631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306757

45143400005

Date : 04-15-2017

BC08/350.3/4240/0323623/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4514340000-5

Collection Ref. Code : 1847-48-074-8

Customer Information----------

Name : MINOSA,BERNABE REBUYAS

Premise Address: SITIO SALVACION MAGUIKAY

Billing Address: SITIO SALVACION MAGUIKAY

TIN :

Metering Information----------

Meter No	:	488788GS6	Pole No	:	0323623
Serial No	:	67824079	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8016
Period From	:	03-12-2017	Prev Rdg	:	7904
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	236	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	575.86
Transmission Charge	0.3858/kWh	43.21
System Loss Charge	0.7518/kWh	84.20
Sub-Total		703.27
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.16
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,049.00	20.98
Sub-Total		33.16
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		37.53
Transmission		0.99
System Loss		5.19
Distribution		39.06
Others		4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		146.07
CURRENT BILL - APRIL 2017		1,207.97
TOTAL AMOUNT DUE		1,207.07

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 1,050.00

Your monthly electricity consumption chart

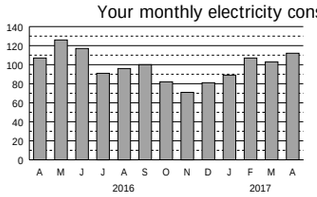

Avg Monthly Usage : 98.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,207.97		
Less : VAT	87.39		
Amount Net of VAT	1,120.58		
Less: BIR 2306	36.42		
BIR 2307	21.34	VATable Sales	1,061.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.68
Amount Due	1,062.82	VAT Zero Rated Sales	0.00
Add : VAT	87.39	VAT Amount	87.39
TOTAL AMOUNT DUE	1,150.21	TOTAL SALES	1,207.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/4240/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 451641601631

MINOSA,BERNABE REBUYAS

Premise Address: SITIO SALVACION MAGUIKAY

Billing Address: SITIO SALVACION MAGUIKAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1847-48-074-8	4514340000-5	04/28/2017	APRIL/2017	1,207.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45143400005

BC08/350.3/4240/0/21/04-15-2017/34

1,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056295624574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

05685200007

1009309398

Date : 04-15-2017

BC08/350.3/4250/0357794/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0568520000-7

Collection Ref. Code : 1843-88-962-5

Customer Information----------

Name : TONGCO,SUSAN N

Premise Address: BUTUANON RIVERSIDE SITIO SALVACION MAGUIKAY MANDAUE CITY

Billing Address: BUTUANON RIVERSIDE SITIO SALVACION MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	459059GS6	Pole No	:	0357794
Serial No	:	70704238	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8185
Period From	:	03-12-2017	Prev Rdg	:	8137
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	246.80
Transmission Charge	0.3858/kWh	18.52
System Loss Charge	0.7518/kWh	36.09
Sub-Total		301.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 443.76	- 177.50
Surcharge	0.02 of 370.50	7.41
Sub-Total		- 170.09
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		16.09
Transmission		0.43
System Loss		2.22
Distribution		17.08
Others		- 13.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.77
CURRENT BILL - APRIL 2017		320.44
TOTAL AMOUNT DUE		320.08

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 371.00

Your monthly electricity consumption chart

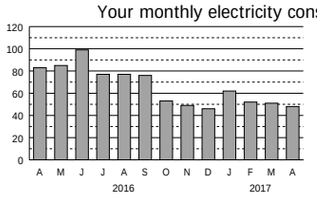

Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.44		
Less : VAT	22.54		
Amount Net of VAT	297.90		
Less: BIR 2306	9.38		
BIR 2307	5.50	VATable Sales	273.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.23
Amount Due	283.02	VAT Zero Rated Sales	0.00
Add : VAT	22.54	VAT Amount	22.54
TOTAL AMOUNT DUE	305.56	TOTAL SALES	320.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/4250/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 056295624574

TONGCO,SUSAN N

Premise Address: BUTUANON RIVERSIDE SITIO SALVACION MAGUIKAY MANDAUE CITY

Billing Address: BUTUANON RIVERSIDE SITIO SALVACION MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-88-962-5	0568520000-7	04/28/2017	APRIL/2017	320.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05685200007

BC08/350.3/4250/0/21/04-15-2017/34

1,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144413059318

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303370

14475200003

Date : 04-15-2017

BC08/350.3/4260/0357794/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1447520000-3

Collection Ref. Code : 1843-77-053-9

Customer Information----------

Name : CALO,GINA O

Premise Address: SALVACION MAGUIKAY MANDAUE CITY
Billing Address: SALVACION MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	550848 GS6	Pole No	:	0357794
Serial No	:	24881028	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3030
Period From	:	03-12-2017	Prev Rdg	:	2982
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	227	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	246.80
Transmission Charge	0.3858/kWh	18.52
System Loss Charge	0.7518/kWh	36.09
Sub-Total		301.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 443.76	- 177.50
Surcharge	0.02 of 276.50	5.53
Sub-Total		- 171.97
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		16.09
Transmission		0.43
System Loss		2.22
Distribution		17.08
Others		- 13.50
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.54
CURRENT BILL - APRIL 2017		318.33
TOTAL AMOUNT DUE		318.33

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 2, 2017 - 276.51

Your monthly electricity consumption chart

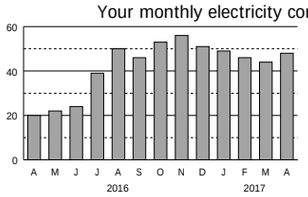

Avg Monthly Usage : 42.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.33		
Less : VAT	22.32		
Amount Net of VAT	296.01		
Less: BIR 2306	9.29		
BIR 2307	5.46	VATable Sales	271.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.22
Amount Due	281.26	VAT Zero Rated Sales	0.00
Add : VAT	22.32	VAT Amount	22.32
TOTAL AMOUNT DUE	303.58	TOTAL SALES	318.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/4260/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 144413059318

CALO,GINA O
Premise Address: SALVACION MAGUIKAY MANDAUE CITY
Billing Address: SALVACION MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-77-053-9	1447520000-3	04/28/2017	APRIL/2017	318.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

14475200003

BC08/350.3/4260/0/21/04-15-2017/34

1,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564830899355

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312753

56475200004

Date : 04-15-2017

BC08/350.3/4280/0357794/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5647520000-4

Collection Ref. Code : 1843-87-503-9

Customer Information----------

Name : ALIVIO,LAWRENCE B

Premise Address: SALVACION MAGUIKAY MANDAUE CITY
Billing Address: SALVACION MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	458017GS6	Pole No	:	0357794
Serial No	:	90322011	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9788
Period From	:	03-12-2017	Prev Rdg	:	9726
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	236	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	318.78
Transmission Charge	0.3858/kWh	23.92
System Loss Charge	0.7518/kWh	46.61
Sub-Total		389.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 571.71	- 114.34
Sub-Total		- 114.34
Government Charges		
Franchise Tax - Local		2.29
Value Added Tax		
Generation		20.77
Transmission		0.55
System Loss		2.88
Distribution		21.89
Others		- 8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.98
CURRENT BILL - APRIL 2017		526.35
TOTAL AMOUNT DUE		525.46

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 383.00

Your monthly electricity consumption chart

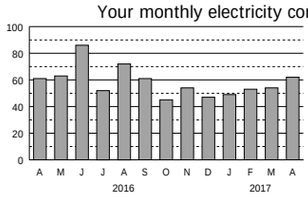

Avg Monthly Usage : 58.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	526.35		
Less : VAT	37.14		
Amount Net of VAT	489.21		
Less: BIR 2306	15.46		
BIR 2307	9.19	VATable Sales	457.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.84
Amount Due	464.56	VAT Zero Rated Sales	0.00
Add : VAT	37.14	VAT Amount	37.14
TOTAL AMOUNT DUE	501.70	TOTAL SALES	526.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/4280/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 564830899355

ALIVIO,LAWRENCE B
Premise Address: SALVACION MAGUIKAY MANDAUE CITY
Billing Address: SALVACION MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-87-503-9	5647520000-4	04/28/2017	APRIL/2017	525.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

56475200004

BC08/350.3/4280/0/21/04-15-2017/34

1,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952720590769

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307760

95213302219

Date : 04-15-2017

BC08/350.3/4290/0346480/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9521330221-9

Collection Ref. Code : 1849-40-026-1

Customer Information----------

Name : GERARMAN,ANNALYN COMPRA

Premise Address: NURSERY MAGUIKAY
Billing Address: NURSERY MAGUIKAY

TIN :

Metering Information----------

Meter No	:	260481GS6	Pole No	:	0346480
Serial No	:	45839760	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9004
Period From	:	03-12-2017	Prev Rdg	:	8863
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	394	Billed kWh	:	141

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	724.97
Transmission Charge	0.3858/kWh	54.40
System Loss Charge	0.7518/kWh	106.00
Sub-Total		885.37
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.31
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,234.50	24.69
Sub-Total		40.02
Government Charges		
Franchise Tax - Local		6.67
Value Added Tax		
Generation		47.23
Transmission		1.24
System Loss		6.56
Distribution		49.01
Others		5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		183.48
CURRENT BILL - APRIL 2017		1,517.30
TOTAL AMOUNT DUE		1,516.65

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 1,235.00

Your monthly electricity consumption chart

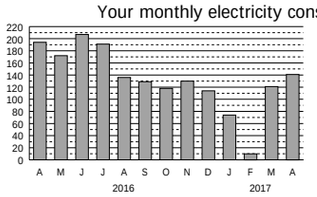

Avg Monthly Usage : 133.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,517.30		
Less : VAT	109.64		
Amount Net of VAT	1,407.66		
Less: BIR 2306	45.69		
BIR 2307	26.81	VATable Sales	1,333.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.84
Amount Due	1,335.16	VAT Zero Rated Sales	0.00
Add : VAT	109.64	VAT Amount	109.64
TOTAL AMOUNT DUE	1,444.80	TOTAL SALES	1,517.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/4290/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 952720590769

GERARMAN,ANNALYN COMPRA
Premise Address: NURSERY MAGUIKAY
Billing Address: NURSERY MAGUIKAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-40-026-1	9521330221-9	04/28/2017	APRIL/2017	1,516.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95213302219

BC08/350.3/4290/0/21/04-15-2017/34

1,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776039880514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302985

77685200006

Date : 04-15-2017

BC08/350.3/4305/0346480/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7768520000-6

Collection Ref. Code : 1843-90-338-5

Customer Information----------

Name : FACULTAD,MARY JANE C

Premise Address: BUTUANON RIVERSIDE MAGUIKAY MANDAUE CITY

Billing Address: BUTUANON RIVERSIDE MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	459492GS6	Pole No	:	0346480
Serial No	:	87126145	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4479
Period From	:	03-12-2017	Prev Rdg	:	4458
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	218	Billed kWh	:	21

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 93.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	107.97
Transmission Charge	0.3858/kWh	8.10
System Loss Charge	0.7518/kWh	15.79
Sub-Total		131.86
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 196.95	- 128.02
Sub-Total		- 128.02
Government Charges		
Franchise Tax - Local		0.34
Value Added Tax		
Generation		7.04
Transmission		0.19
System Loss		0.97
Distribution		7.81
Others		- 10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		15.98
CURRENT BILL - APRIL 2017		84.91
Debit Adjustments		61.49
TOTAL AMOUNT DUE		53.15

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2016 - 20.00

Your monthly electricity consumption chart

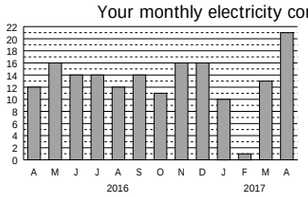

Avg Monthly Usage : 13.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84.91		
Less : VAT	5.64		
Amount Net of VAT	79.27		
Less: BIR 2306	2.34		
BIR 2307	1.39	VATable Sales	68.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.34
Amount Due	75.54	VAT Zero Rated Sales	0.00
Add : VAT	5.64	VAT Amount	5.64
TOTAL AMOUNT DUE	81.18	TOTAL SALES	84.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/4305/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 776039880514

FACULTAD,MARY JANE C

Premise Address: BUTUANON RIVERSIDE MAGUIKAY MANDAUE CITY

Billing Address: BUTUANON RIVERSIDE MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-90-338-5	7768520000-6	04/28/2017	APRIL/2017	53.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77685200006

BC08/350.3/4305/0/21/04-15-2017/34

1,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139956033310

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300993

13995200006

Date : 04-15-2017

BC08/350.3/4310/0357794/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1399520000-6

Collection Ref. Code : 1845-37-533-5

Customer Information----------

Name : LOZANO,LOLITA BERTULFO

Premise Address: BUTUANON RIVERSIDE MAGUIKAY MANDAUE CITY
Billing Address: BUTUANON RIVERSIDE MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	470395GS6	Pole No	:	0357794
Serial No	:	57461460	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8241
Period From	:	03-12-2017	Prev Rdg	:	8220
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	254	Billed kWh	:	21

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	107.97
Transmission Charge	0.3858/kWh	8.10
System Loss Charge	0.7518/kWh	15.79
Sub-Total		131.86
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 196.95	- 128.02
Surcharge	0.02 of 210.50	4.21
Sub-Total		- 123.81
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		7.04
Transmission		0.19
System Loss		0.97
Distribution		7.81
Others		- 9.86
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.52
CURRENT BILL - APRIL 2017		89.66
TOTAL AMOUNT DUE		89.06

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 211.00

Your monthly electricity consumption chart

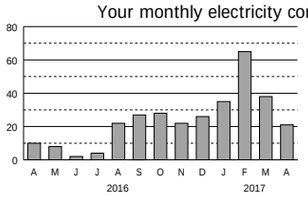

Avg Monthly Usage : 23.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.66		
Less : VAT	6.15		
Amount Net of VAT	83.51		
Less: BIR 2306	2.56		
BIR 2307	1.47	VATable Sales	73.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.37
Amount Due	79.48	VAT Zero Rated Sales	0.00
Add : VAT	6.15	VAT Amount	6.15
TOTAL AMOUNT DUE	85.63	TOTAL SALES	89.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/4310/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 139956033310

LOZANO,LOLITA BERTULFO
Premise Address: BUTUANON RIVERSIDE MAGUIKAY MANDAUE CITY
Billing Address: BUTUANON RIVERSIDE MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-37-533-5	1399520000-6	04/28/2017	APRIL/2017	89.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13995200006

BC08/350.3/4310/0/21/04-15-2017/34

1,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045355048997

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304393

04585200001

Date : 04-15-2017

BC08/350.3/4350/0227506/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0458520000-1

Collection Ref. Code : 1843-82-749-2

Customer Information----------

Name : HORTELANO,MA. VICTORIA A

Premise Address: BUTUANON RIVERSIDE MAGUIKAY MANDAUE CITY
Billing Address: BUTUANON RIVERSIDE MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1148214	Pole No	:	0227506
Serial No	:	40103385	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1024
Period From	:	03-12-2017	Prev Rdg	:	986
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	195.38
Transmission Charge	0.3858/kWh	14.66
System Loss Charge	0.7518/kWh	28.57
Sub-Total		238.61
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 352.34	- 176.17
Surcharge	0.02 of 90.50	1.81
Sub-Total		- 174.36
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		12.72
Transmission		0.34
System Loss		1.77
Distribution		13.65
Others		- 13.92
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.55
CURRENT BILL - APRIL 2017		211.53
TOTAL AMOUNT DUE		201.78

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 100.00

Your monthly electricity consumption chart

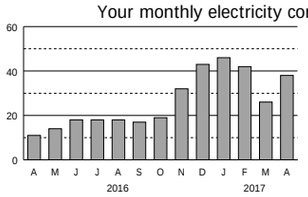

Avg Monthly Usage : 26.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.53		
Less : VAT	14.56		
Amount Net of VAT	196.97		
Less: BIR 2306	6.08		
BIR 2307	3.58	VATable Sales	177.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.99
Amount Due	187.31	VAT Zero Rated Sales	0.00
Add : VAT	14.56	VAT Amount	14.56
TOTAL AMOUNT DUE	201.87	TOTAL SALES	211.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/4350/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 045355048997

HORTELANO,MA. VICTORIA A
Premise Address: BUTUANON RIVERSIDE MAGUIKAY MANDAUE CITY
Billing Address: BUTUANON RIVERSIDE MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-82-749-2	0458520000-1	04/28/2017	APRIL/2017	201.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04585200001

BC08/350.3/4350/0/21/04-15-2017/34

1,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305883492565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300700

30556959499

Date : 04-15-2017

BC08/350.3/4390/0365033/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3055695949-9

Collection Ref. Code : 1849-76-461-1

Customer Information----------

Name : VILLANUEVA,JUDITH PON

Premise Address: SITIO SALVACION BUTUANON RIVERSIDE
Billing Address: SITIO SALVACION BUTUANON RIVERSIDE

TIN : 265-343-828-000

Metering Information----------

Meter No	:	493291 GS6	Pole No	:	0365033
Serial No	:	81124494	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9779
Period From	:	03-12-2017	Prev Rdg	:	9666
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	236	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	581.00
Transmission Charge	0.3858/kWh	43.60
System Loss Charge	0.7518/kWh	84.95
Sub-Total		709.55
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.27
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,152.50	23.05
Sub-Total		35.34
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		37.85
Transmission		0.99
System Loss		5.24
Distribution		39.40
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		147.57
CURRENT BILL - APRIL 2017		1,220.79
TOTAL AMOUNT DUE		1,220.09

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 1,153.00

Your monthly electricity consumption chart

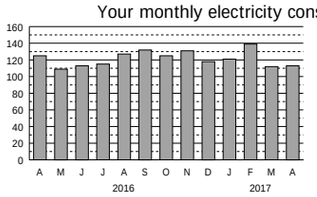

Avg Monthly Usage : 121.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,220.79		
Less : VAT	88.37		
Amount Net of VAT	1,132.42		
Less: BIR 2306	36.83		
BIR 2307	21.57	VATable Sales	1,073.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.20
Amount Due	1,074.02	VAT Zero Rated Sales	0.00
Add : VAT	88.37	VAT Amount	88.37
TOTAL AMOUNT DUE	1,162.39	TOTAL SALES	1,220.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/4390/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 305883492565

VILLANUEVA,JUDITH PON

Premise Address: SITIO SALVACION BUTUANON RIVERSIDE
Billing Address: SITIO SALVACION BUTUANON RIVERSIDE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-76-461-1	3055695949-9	04/28/2017	APRIL/2017	1,220.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30556959499

BC08/350.3/4390/0/21/04-15-2017/34

1,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113535448408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305366

11305200005

Date : 04-15-2017

BC08/350.3/4410/0227506/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1130520000-5

Collection Ref. Code : 1829-49-383-3

Customer Information----------

Name : MIRASOL,BIGITA S

Premise Address: BUTUANON MAGUIKAY MANDAUE CITY

Billing Address: BUTUANON MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	337381GS6	Pole No	:	0227506
Serial No	:	42291705	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7057
Period From	:	03-12-2017	Prev Rdg	:	6999
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	222	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	298.21
Transmission Charge	0.3858/kWh	22.38
System Loss Charge	0.7518/kWh	43.60
Sub-Total		364.19
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 535.14	- 160.54
Surcharge	0.02 of 399.00	7.98
Sub-Total		- 152.56
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		19.42
Transmission		0.51
System Loss		2.70
Distribution		20.51
Others		- 11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.94
CURRENT BILL - APRIL 2017		443.52
TOTAL AMOUNT DUE		443.44

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 399.00

Your monthly electricity consumption chart

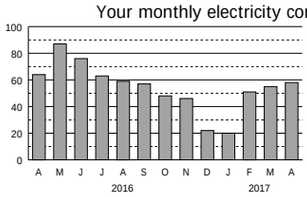

Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.52		
Less : VAT	31.39		
Amount Net of VAT	412.13		
Less: BIR 2306	13.09		
BIR 2307	7.69	VATable Sales	382.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.55
Amount Due	391.35	VAT Zero Rated Sales	0.00
Add : VAT	31.39	VAT Amount	31.39
TOTAL AMOUNT DUE	422.74	TOTAL SALES	443.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/4410/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 113535448408

MIRASOL,BIGITA S

Premise Address: BUTUANON MAGUIKAY MANDAUE CITY

Billing Address: BUTUANON MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-49-383-3	1130520000-5	04/28/2017	APRIL/2017	443.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11305200005

BC08/350.3/4410/0/21/04-15-2017/34

1,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973541809978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301876

97305200004

Date : 04-15-2017

BC08/350.3/4490/0227506/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9730520000-4

Collection Ref. Code : 1841-58-923-3

Customer Information----------

Name : VEGA,SOTERO I

Premise Address: BUTUANON RIVERSIDE SITIO SALVACION MAGUIKAY MANDAUE CITY

Billing Address: BUTUANON RIVERSIDE SITIO SALVACION MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	398564GS6	Pole No	:	0227506
Serial No	:	59467109	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	31528
Period From	:	03-12-2017	Prev Rdg	:	30738
No of Days	:	31	Diff Rdg	:	790
Avg kWh/day	:	25.48	Registered	:	790
Conn Load	:	260	Billed kWh	:	790

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,061.86
Transmission Charge	0.3858/kWh	304.78
System Loss Charge	0.7518/kWh	593.92
Sub-Total		4,960.56
Distribution Charges		
Distribution Charge	1.7506/kWh	1,382.97
Supply Charge	0.4118/kWh	325.32
Metering Charge	0.6989/kWh	552.13
	5.00/month	5.00
Sub-Total		2,265.42
Others		
Subsidy on Lifeline Charge	0.1086/kWh	85.79
Senior Citizen Subsidy Charge	0.000156/kWh	0.12
Sub-Total		85.91
Government Charges		
Franchise Tax - Local		36.56
Value Added Tax		
Generation		264.59
Transmission		6.97
System Loss		36.66
Distribution		271.85
Others		14.70
Universal Charge		
Missionary Electrification	0.1561/kWh	123.32
Environmental Charge	0.0025/kWh	1.98
NPC Stranded Contract Costs	0.1938/kWh	153.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.96
Sub-Total		1,007.69
CURRENT BILL - APRIL 2017		8,319.58
TOTAL AMOUNT DUE		8,318.97

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 7,129.00

Your monthly electricity consumption chart

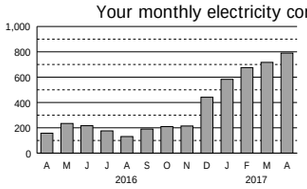

Avg Monthly Usage : 364.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,319.58		
Less : VAT	594.77		
Amount Net of VAT	7,724.81		
Less: BIR 2306	247.83		
BIR 2307	146.97	VATable Sales	7,311.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	412.92
Amount Due	7,330.01	VAT Zero Rated Sales	0.00
Add : VAT	594.77	VAT Amount	594.77
TOTAL AMOUNT DUE	7,924.78	TOTAL SALES	8,319.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/4490/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 973541809978

VEGA,SOTERO I

Premise Address: BUTUANON RIVERSIDE SITIO SALVACION MAGUIKAY MANDAUE CITY

Billing Address: BUTUANON RIVERSIDE SITIO SALVACION MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-58-923-3	9730520000-4	04/28/2017	APRIL/2017	8,318.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97305200004

BC08/350.3/4490/0/21/04-15-2017/34

1,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915381484392
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306611

91585200008

Date : 04-15-2017

BC08/350.3/4500/0357794/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9158520000-8

Collection Ref. Code : 1843-90-686-4

Customer Information----------

Name : VEGA,THOMAS M2 T

Premise Address: BUTUANON MAGUIKAY MANDAUE CITY
Billing Address: BUTUANON MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	459743GS6	Pole No	:	0357794
Serial No	:	63483727	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	18064
Period From	:	03-12-2017	Prev Rdg	:	17666
No of Days	:	31	Diff Rdg	:	398
Avg kWh/day	:	12.84	Registered	:	398
Conn Load	:	472	Billed kWh	:	398

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,046.36
Transmission Charge	0.3858/kWh	153.55
System Loss Charge	0.7518/kWh	299.22
Sub-Total		2,499.13
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.1086/kWh	43.22
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		43.28
Government Charges		
Franchise Tax - Local		18.43
Value Added Tax		
Generation		133.30
Transmission		3.52
System Loss		18.47
Distribution		137.26
Others		7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.35
Sub-Total		508.00
CURRENT BILL - APRIL 2017		4,194.21
TOTAL AMOUNT DUE		4,193.36

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 3,086.00

Your monthly electricity consumption chart

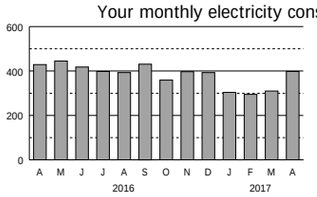

Avg Monthly Usage : 382.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,194.21		
Less : VAT	299.96		
Amount Net of VAT	3,894.25		
Less: BIR 2306	124.99		
BIR 2307	74.09	VATable Sales	3,686.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.04
Amount Due	3,695.17	VAT Zero Rated Sales	0.00
Add : VAT	299.96	VAT Amount	299.96
TOTAL AMOUNT DUE	3,995.13	TOTAL SALES	4,194.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/4500/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 915381484392

VEGA,THOMAS M2 T
Premise Address: BUTUANON MAGUIKAY MANDAUE CITY
Billing Address: BUTUANON MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-90-686-4	9158520000-8	04/28/2017	APRIL/2017	4,193.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

91585200008

BC08/350.3/4500/0/21/04-15-2017/34

1,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991847747635
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310024

99165200009

Date : 04-15-2017

BC08/350.3/4510/0357794/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9916520000-9

Collection Ref. Code : 1843-59-293-2

Customer Information----------

Name : VEGA,THOMAS T

Premise Address: BUTUANON RIVERSIDE MAGUIKAY MANDAUE CITY
Billing Address: BUTUANON RIVERSIDE MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	464769GS6	Pole No	:	0357794
Serial No	:	67567470	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	35219
Period From	:	03-12-2017	Prev Rdg	:	34854
No of Days	:	31	Diff Rdg	:	365
Avg kWh/day	:	11.77	Registered	:	365
Conn Load	:	366	Billed kWh	:	365

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,876.68
Transmission Charge	0.3858/kWh	140.82
System Loss Charge	0.7518/kWh	274.41
Sub-Total		2,291.91
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.1086/kWh	39.64
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		39.70
Government Charges		
Franchise Tax - Local		16.90
Value Added Tax		
Generation		122.26
Transmission		3.22
System Loss		16.94
Distribution		125.93
Others		6.79
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.26
Sub-Total		465.93
CURRENT BILL - APRIL 2017		3,846.92
TOTAL AMOUNT DUE		3,846.33

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 2,897.00

Your monthly electricity consumption chart

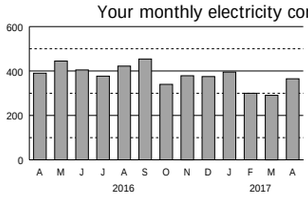

Avg Monthly Usage : 379.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,846.92		
Less : VAT	275.14		
Amount Net of VAT	3,571.78		
Less: BIR 2306	114.65		
BIR 2307	67.96	VATable Sales	3,380.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.79
Amount Due	3,389.17	VAT Zero Rated Sales	0.00
Add : VAT	275.14	VAT Amount	275.14
TOTAL AMOUNT DUE	3,664.31	TOTAL SALES	3,846.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/4510/0/21/04-15-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 991847747635

VEGA,THOMAS T
Premise Address: BUTUANON RIVERSIDE MAGUIKAY MANDAUE CITY
Billing Address: BUTUANON RIVERSIDE MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-59-293-2	9916520000-9	04/28/2017	APRIL/2017	3,846.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

99165200009

BC08/350.3/4510/0/21/04-15-2017/34

1,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615894560173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305976

61504716962

Date : 04-15-2017

BC08/350.1/70121/0277002/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6150471696-2

Collection Ref. Code : 1859-80-059-9

Customer Information----------

Name : SKYCABLE PACIFIC CATV, INC.

Premise Address: SUDLON MAGUIKAY BAKILID, MANDUE CITY

Billing Address: SUDLON MAGUIKAY BAKILID, MANDUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1102831	Pole No	:	0277002
Serial No	:	129127654	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7985
Period From	:	03-12-2017	Prev Rdg	:	7415
No of Days	:	31	Diff Rdg	:	570
Avg kWh/day	:	18.39	Registered	:	570
Conn Load	:	1000	Billed kWh	:	570

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,930.71
Transmission Charge	0.3858/kWh	219.91
System Loss Charge	0.7518/kWh	428.53
Sub-Total		3,579.15
Distribution Charges		
Distribution Charge	1.7506/kWh	997.84
Supply Charge	0.4118/kWh	234.73
Metering Charge	0.6989/kWh	398.37
	5.00/month	5.00
Sub-Total		1,635.94
Others		
Subsidy on Lifeline Charge	0.1086/kWh	61.90
Senior Citizen Subsidy Charge	0.000156/kWh	0.09
Surcharge	0.02 of 5,055.00	101.10
Sub-Total		163.09
Government Charges		
Franchise Tax - Local		26.89
Value Added Tax		
Generation		190.91
Transmission		5.02
System Loss		26.45
Distribution		196.31
Others		22.80
Universal Charge		
Missionary Electrification	0.1561/kWh	88.98
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.68
Sub-Total		739.94
CURRENT BILL - APRIL 2017		6,118.12
TOTAL AMOUNT DUE		6,117.94

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 5,055.35

Your monthly electricity consumption chart

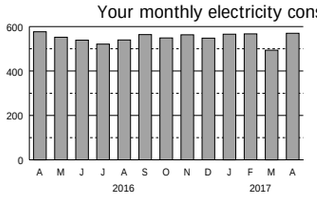

Avg Monthly Usage : 550.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,118.12		
Less : VAT	441.49		
Amount Net of VAT	5,676.63		
Less: BIR 2306	183.97		
BIR 2307	108.10	VATable Sales	5,378.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	298.45
Amount Due	5,384.56	VAT Zero Rated Sales	0.00
Add : VAT	441.49	VAT Amount	441.49
TOTAL AMOUNT DUE	5,826.05	TOTAL SALES	6,118.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/70121/0/21/04-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 615894560173

SKYCABLE PACIFIC CATV, INC.

Premise Address: SUDLON MAGUIKAY BAKILID, MANDUE CITY

Billing Address: SUDLON MAGUIKAY BAKILID, MANDUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-80-059-9	6150471696-2	04/28/2017	APRIL/2017	6,117.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61504716962

BC08/350.1/70121/0/21/04-15-2017/35

1,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921176626715

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309923

92115200005

Date : 04-15-2017

BC08/350.2/71330/0205711/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9211520000-5

Collection Ref. Code : 1831-31-806-7

Customer Information----------

Name : NEW PROGRESS NOODLE FACTORY

Premise Address: AND REPACKING SUDLON MAGUIKAY MANDUAE
Billing Address: AND REPACKING SUDLON MAGUIKAY MANDUAE

TIN :

Metering Information----------

Period To	:	04-12-2017	Pres Rdg	:	6766
Period From	:	03-12-2017	Prev Rdg	:	6327
No of Days	:	31	Diff Rdg	:	439
Avg kWh/day	:	141.61	Registered	:	4390
Conn Load	:	29840	Billed kWh	:	4390

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	22,571.62
Transmission Charge	0.5292/kWh	2,323.19
System Loss Charge	0.7609/kWh	3,340.35
Sub-Total		28,235.16
Distribution Charges		
Distribution Charge	1.3692/kWh	6,010.79
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		6,996.41
Others		
Subsidy on Lifeline Charge	0.1086/kWh	476.75
Senior Citizen Subsidy Charge	0.000156/kWh	0.68
Surcharge	0.02 of 31,822.00	636.44
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 26.78
Sub-Total		1,087.09
Government Charges		
Franchise Tax - Local		181.59
Value Added Tax		
Generation		1,470.33
Transmission		53.13
System Loss		202.85
Distribution		839.57
Others		152.24
Universal Charge		
Missionary Electrification	0.1561/kWh	685.28
Environmental Charge	0.0025/kWh	10.98
NPC Stranded Contract Costs	0.1938/kWh	850.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	544.36
Sub-Total		4,991.11
CURRENT BILL - APRIL 2017		41,309.77
TOTAL AMOUNT DUE		41,309.77

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 8, 2017 - 31,822.09

Your monthly electricity consumption chart

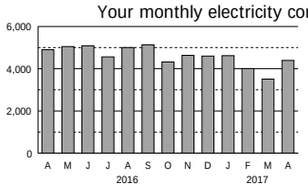

Avg Monthly Usage : 4,600.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	41,309.77		
Less : VAT	2,718.12		
Amount Net of VAT	38,591.65		
Less: BIR 2306	1,132.55		
BIR 2307	730.01	VATable Sales	36,318.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,272.99
Amount Due	36,729.09	VAT Zero Rated Sales	0.00
Add : VAT	2,718.12	VAT Amount	2,718.12
TOTAL AMOUNT DUE	39,447.21	TOTAL SALES	41,309.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/71330/0/21/04-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 921176626715

NEW PROGRESS NOODLE FACTORY
Premise Address: AND REPACKING SUDLON MAGUIKAY MANDUAE
Billing Address: AND REPACKING SUDLON MAGUIKAY MANDUAE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-31-806-7	9211520000-5	04/28/2017	APRIL/2017	41,309.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92115200005

BC08/350.2/71330/0/21/04-15-2017/35

1,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970711210519

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300759

97068234158

Date : 04-15-2017

BC08/350.2/71415/1675526/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9706823415-8

Collection Ref. Code : 1863-38-299-2

Customer Information----------

Name : FAST AUTOWORLD PHILS., CORP.

Premise Address: SUDLON MAGUIKAY, MANDAUE CITY
Billing Address: SUDLON MAGUIKAY, MANDAUE CITY

TIN : 000-067-151-000

Metering Information----------

Period To	:	04-12-2017	Pres Rdg	:	15613
Period From	:	03-12-2017	Prev Rdg	:	13756
No of Days	:	31	Diff Rdg	:	1857
Avg kWh/day	:	59.90	Registered	:	1857
Conn Load	:	37152	Billed kWh	:	1857

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		7.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	9,547.95
Transmission Charge	0.5292/kWh	982.72
System Loss Charge	0.7609/kWh	1,412.99
Sub-Total		11,943.66
Distribution Charges		
Distribution Charge	1.3692/kWh	2,542.60
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		3,528.22
Others		
Subsidy on Lifeline Charge	0.1086/kWh	201.67
Senior Citizen Subsidy Charge	0.000156/kWh	0.29
Surcharge	0.02 of 7.50	0.15
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 11.33
Sub-Total		190.78
Government Charges		
Franchise Tax - Local		78.31
Value Added Tax		
Generation		621.97
Transmission		22.48
System Loss		85.80
Distribution		423.39
Others		32.29
Universal Charge		
Missionary Electrification	0.1561/kWh	289.88
Environmental Charge	0.0025/kWh	4.64
NPC Stranded Contract Costs	0.1938/kWh	359.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	230.27
Sub-Total		2,148.92
CURRENT BILL - APRIL 2017		17,811.58
TOTAL AMOUNT DUE		17,819.16

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 15,366.10

Your monthly electricity consumption chart

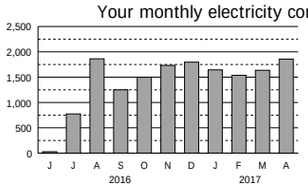

Avg Monthly Usage : 1,419.36kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,811.58		
Less : VAT	1,185.93		
Amount Net of VAT	16,625.65		
Less: BIR 2306	494.13		
BIR 2307	314.82	VATable Sales	15,662.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	962.99
Amount Due	15,816.70	VAT Zero Rated Sales	0.00
Add : VAT	1,185.93	VAT Amount	1,185.93
TOTAL AMOUNT DUE	17,002.63	TOTAL SALES	17,811.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/71415/0/21/04-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 970711210519

FAST AUTOWORLD PHILS., CORP.
Premise Address: SUDLON MAGUIKAY, MANDAUE CITY
Billing Address: SUDLON MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-38-299-2	9706823415-8	04/28/2017	APRIL/2017	17,819.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97068234158

BC08/350.2/71415/0/21/04-15-2017/35

1,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552107019822

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307640

55254200003

Date : 04-15-2017

BC08/350.2/71415/0276710/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5525420000-3

Collection Ref. Code : 1827-80-980-9

Customer Information----------

Name : ST LOUIS SCHOOL OF MANDAUE

Premise Address: SUDLON ESTANCIA MANDAUE
Billing Address: SUDLON ESTANCIA MANDAUE

TIN :

Metering Information----------

Meter No	:	1357 EGS6	Pole No	:	0276710
Serial No	:	12857798	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	51735
Period From	:	03-12-2017	Prev Rdg	:	47773
No of Days	:	31	Diff Rdg	:	3962
Avg kWh/day	:	127.81	Registered	:	3962
Conn Load	:	16920	Billed kWh	:	3962

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	20,371.02
Transmission Charge	0.6472/kWh	2,564.21
System Loss Charge	0.7341/kWh	2,908.50
Sub-Total		25,843.73
Distribution Charges		
Distribution Charge	1.7506/kWh	6,935.88
Supply Charge	0.4118/kWh	1,631.55
Metering Charge	0.6989/kWh	2,769.04
	5.00/month	5.00
Sub-Total		11,341.47
Others		
Subsidy on Lifeline Charge	0.1086/kWh	430.27
Senior Citizen Subsidy Charge	0.000156/kWh	0.62
Sub-Total		430.89
Government Charges		
Franchise Tax - Local		188.08
Value Added Tax		
Generation		1,326.99
Transmission		58.64
System Loss		174.21
Distribution		1,360.98
Others		74.28
Universal Charge		
Missionary Electrification	0.1561/kWh	618.47
Environmental Charge	0.0025/kWh	9.91
NPC Stranded Contract Costs	0.1938/kWh	767.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	491.29
Sub-Total		5,070.69
CURRENT BILL - APRIL 2017		42,686.78
TOTAL AMOUNT DUE		42,686.78

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 45,887.71

Your monthly electricity consumption chart

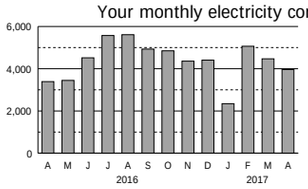

Avg Monthly Usage : 4,378.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	42,686.78		
Less : VAT	2,995.10		
Amount Net of VAT	39,691.68		
Less: BIR 2306	1,247.97		
BIR 2307	756.08	VATable Sales	37,616.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,075.59
Amount Due	37,687.63	VAT Zero Rated Sales	0.00
Add : VAT	2,995.10	VAT Amount	2,995.10
TOTAL AMOUNT DUE	40,682.73	TOTAL SALES	42,686.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/71415/0/21/04-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 552107019822

ST LOUIS SCHOOL OF MANDAUE
Premise Address: SUDLON ESTANCIA MANDAUE
Billing Address: SUDLON ESTANCIA MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-80-980-9	5525420000-3	04/28/2017	APRIL/2017	42,686.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

55254200003

BC08/350.2/71415/0/21/04-15-2017/35

1,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762233162855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311716

76262200009

Date : 04-15-2017

BC08/350.3/71230/0251946/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7626220000-9

Collection Ref. Code : 1813-87-389-5

Customer Information----------

Name : NGO,MEDIATRIX

Premise Address: ALANG ALANG MANDAWE 345 DYNAMIC CASTING
Billing Address: 473 GERARDO OUANO ST. ALANG-ALANG
Business Address: 473 GERARDO OUANO ST. ALANG-ALANG (MAIN RESIDENCE OF THE UNDERSIG MANDAUE CITY

TIN : 100-071-364-000

Metering Information----------

Meter No	:	434828 GS6	Pole No	:	0251946
Serial No	:	83445597	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15159
Period From	:	03-12-2017	Prev Rdg	:	14893
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	1490	Billed kWh	:	266

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,367.67
Transmission Charge	0.6472/kWh	172.16
System Loss Charge	0.7341/kWh	195.27
Sub-Total		1,735.10
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.1086/kWh	28.89
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		28.93
Government Charges		
Franchise Tax - Local		12.65
Value Added Tax		
Generation		89.10
Transmission		3.94
System Loss		11.72
Distribution		91.93
Others		4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		341.05
CURRENT BILL - APRIL 2017		2,871.19
TOTAL AMOUNT DUE		2,871.19

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 2,295.06

Your monthly electricity consumption chart

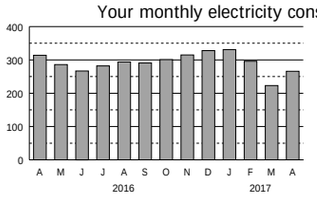

Avg Monthly Usage : 291.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,871.19		
Less : VAT	201.68		
Amount Net of VAT	2,669.51		
Less: BIR 2306	84.04		
BIR 2307	50.86	VATable Sales	2,530.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.37
Amount Due	2,534.61	VAT Zero Rated Sales	0.00
Add : VAT	201.68	VAT Amount	201.68
TOTAL AMOUNT DUE	2,736.29	TOTAL SALES	2,871.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/71230/0/21/04-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 762233162855

NGO,MEDIATRIX
Premise Address: ALANG ALANG MANDAWE 345 DYNAMIC CASTING
Billing Address: 473 GERARDO OUANO ST. ALANG-ALANG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-87-389-5	7626220000-9	04/28/2017	APRIL/2017	2,871.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76262200009

BC08/350.3/71230/0/21/04-15-2017/35

1,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556447318630

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

5565200001

1009309222

Date : 04-15-2017

BC08/350.3/71280/0261596/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5565220000-1

Collection Ref. Code : 1839-79-212-4

Customer Information----------

Name : ALPHA-NOVELL INT'L. IND./ CHIAN LAWRENCE

Premise Address: P. BURGOS ST. ALANG-ALANG MANDAUE CITY
Billing Address: P. BURGOS ST. ALANG-ALANG MANDAUE CITY

TIN : 202-843-272-000

Metering Information----------

Meter No	:	776EGS6	Pole No	:	0261596
Serial No	:	07752286	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	72607
Period From	:	03-12-2017	Prev Rdg	:	71775
No of Days	:	31	Diff Rdg	:	832
Avg kWh/day	:	26.84	Registered	:	832
Conn Load	:	35650	Billed kWh	:	832

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,277.81
Transmission Charge	0.6472/kWh	538.47
System Loss Charge	0.7341/kWh	610.77
Sub-Total		5,427.05
Distribution Charges		
Distribution Charge	1.7506/kWh	1,456.50
Supply Charge	0.4118/kWh	342.62
Metering Charge	0.6989/kWh	581.48
	5.00/month	5.00
Sub-Total		2,385.60
Others		
Subsidy on Lifeline Charge	0.1086/kWh	90.36
Senior Citizen Subsidy Charge	0.000156/kWh	0.13
Sub-Total		90.49
Government Charges		
Franchise Tax - Local		39.52
Value Added Tax		
Generation		278.65
Transmission		12.32
System Loss		36.58
Distribution		286.27
Others		15.60
Universal Charge		
Missionary Electrification	0.1561/kWh	129.87
Environmental Charge	0.0025/kWh	2.08
NPC Stranded Contract Costs	0.1938/kWh	161.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	103.17
Sub-Total		1,065.30
CURRENT BILL - APRIL 2017		8,968.44
TOTAL AMOUNT DUE		8,968.44

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 6,762.10

Your monthly electricity consumption chart

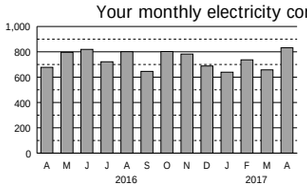

Avg Monthly Usage : 738.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,968.44		
Less : VAT	629.42		
Amount Net of VAT	8,339.02		
Less: BIR 2306	262.27		
BIR 2307	158.85	VATable Sales	7,903.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	435.88
Amount Due	7,917.90	VAT Zero Rated Sales	0.00
Add : VAT	629.42	VAT Amount	629.42
TOTAL AMOUNT DUE	8,547.32	TOTAL SALES	8,968.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/71280/0/21/04-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 556447318630

ALPHA-NOVELL INT'L. IND./ CHIAN LAWRENCE
Premise Address: P. BURGOS ST. ALANG-ALANG MANDAUE CITY
Billing Address: P. BURGOS ST. ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-79-212-4	5565220000-1	04/28/2017	APRIL/2017	8,968.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5565200001

BC08/350.3/71280/0/21/04-15-2017/35

1,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144422207167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303348

1446534741

Date : 04-15-2017

BC08/350.3/71287/0251736/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1446653474-1

Collection Ref. Code : 1863-43-107-1

Customer Information----------

Name : SY,TERESO DE JESUS

Premise Address: R. COLINA ST. ESTANCIA IBABAO,MANDAUE CITY

Billing Address: R. COLINA ST. ESTANCIA IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1137031	Pole No	:	0251736
Serial No	:	84450617	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	44987
Period From	:	03-12-2017	Prev Rdg	:	41843
No of Days	:	31	Diff Rdg	:	3144
Avg kWh/day	:	101.42	Registered	:	3144
Conn Load	:	20000	Billed kWh	:	3144

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	16,165.19
Transmission Charge	0.6472/kWh	2,034.80
System Loss Charge	0.7341/kWh	2,308.01
Sub-Total		20,508.00
Distribution Charges		
Distribution Charge	1.7506/kWh	5,503.89
Supply Charge	0.4118/kWh	1,294.70
Metering Charge	0.6989/kWh	2,197.34
	5.00/month	5.00
Sub-Total		9,000.93
Others		
Subsidy on Lifeline Charge	0.1086/kWh	341.44
Senior Citizen Subsidy Charge	0.000156/kWh	0.49
Surcharge	0.02 of 23,129.00	462.58
Sub-Total		804.51
Government Charges		
Franchise Tax - Local		151.56
Value Added Tax		
Generation		1,053.02
Transmission		46.54
System Loss		138.23
Distribution		1,080.11
Others		114.73
Universal Charge		
Missionary Electrification	0.1561/kWh	490.78
Environmental Charge	0.0025/kWh	7.86
NPC Stranded Contract Costs	0.1938/kWh	609.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	389.86
Sub-Total		4,082.00
CURRENT BILL - APRIL 2017		34,395.44
TOTAL AMOUNT DUE		34,395.44

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 4,406.06

Your monthly electricity consumption chart

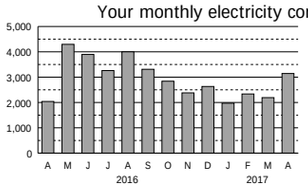

Avg Monthly Usage : 2,946.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	34,395.44		
Less : VAT	2,432.63		
Amount Net of VAT	31,962.81		
Less: BIR 2306	1,013.60		
BIR 2307	609.30	VATable Sales	30,313.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,649.37
Amount Due	30,339.91	VAT Zero Rated Sales	0.00
Add : VAT	2,432.63	VAT Amount	2,432.63
TOTAL AMOUNT DUE	32,772.54	TOTAL SALES	34,395.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/71287/0/21/04-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 144422207167

SY,TERESO DE JESUS

Premise Address: R. COLINA ST. ESTANCIA IBABAO,MANDAUE CITY

Billing Address: R. COLINA ST. ESTANCIA IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-43-107-1	1446653474-1	04/28/2017	APRIL/2017	34,395.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

1446534741

BC08/350.3/71287/0/21/04-15-2017/35

1,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933712377096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313918

93352200005

Date : 04-15-2017

BC08/350.3/71290/0251743/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9335220000-5

Collection Ref. Code : 1813-86-557-4

Customer Information----------

Name : UNITED LABORATORIES INC

Premise Address: ESTANCIA MANDAUE CITY NR. MARCO POLO THREAD
Billing Address: ESTANCIA MANDAUE CITY NR. MARCO POLO THREAD

TIN :

Metering Information----------

Period To	:	04-12-2017	Pres Rdg	:	12199
Period From	:	03-12-2017	Prev Rdg	:	10021
No of Days	:	31	Diff Rdg	:	2178
Avg kWh/day	:	70.26	Registered	:	2178
Conn Load	:	28348	Billed kWh	:	2178

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	11,198.40
Transmission Charge	0.5292/kWh	1,152.60
System Loss Charge	0.7609/kWh	1,657.24
Sub-Total		14,008.24
Distribution Charges		
Distribution Charge	1.3692/kWh	2,982.12
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		3,967.74
Others		
Subsidy on Lifeline Charge	0.1086/kWh	236.53
Senior Citizen Subsidy Charge	0.000156/kWh	0.34
Surcharge	0.02 of 18,796.00	375.92
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 13.29
Sub-Total		599.50
Government Charges		
Franchise Tax - Local		92.88
Value Added Tax		
Generation		729.47
Transmission		26.36
System Loss		100.64
Distribution		476.13
Others		83.09
Universal Charge		
Missionary Electrification	0.1561/kWh	339.98
Environmental Charge	0.0025/kWh	5.45
NPC Stranded Contract Costs	0.1938/kWh	422.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	270.07
Sub-Total		2,546.17
CURRENT BILL - APRIL 2017		21,121.65
TOTAL AMOUNT DUE		21,121.65

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 18,795.81

Your monthly electricity consumption chart

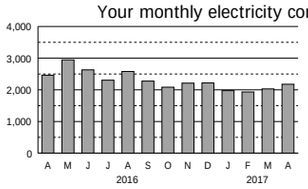

Avg Monthly Usage : 2,295.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,121.65		
Less : VAT	1,415.69		
Amount Net of VAT	19,705.96		
Less: BIR 2306	589.88		
BIR 2307	373.37	VATable Sales	18,575.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,130.48
Amount Due	18,742.71	VAT Zero Rated Sales	0.00
Add : VAT	1,415.69	VAT Amount	1,415.69
TOTAL AMOUNT DUE	20,158.40	TOTAL SALES	21,121.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/71290/0/21/04-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 933712377096

UNITED LABORATORIES INC

Premise Address: ESTANCIA MANDAUE CITY NR. MARCO POLO THREAD
Billing Address: ESTANCIA MANDAUE CITY NR. MARCO POLO THREAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-86-557-4	9335220000-5	04/28/2017	APRIL/2017	21,121.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93352200005

BC08/350.3/71290/0/21/04-15-2017/35

1,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384157417680
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

38424200004

BILLING STATEMENT

1009306799

Date : 04-15-2017

BC08/350.3/71300/1030506/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3842420000-4

Collection Ref. Code : 1845-56-953-9

Customer Information----------

Name : CEBU CITY AIRPORT TAXI OPERATORS INC.

Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1149090	Pole No	:	1030506
Serial No	:	85028767	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9622
Period From	:	03-12-2017	Prev Rdg	:	8935
No of Days	:	31	Diff Rdg	:	687
Avg kWh/day	:	22.16	Registered	:	687
Conn Load	:	13280	Billed kWh	:	687

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,532.28
Transmission Charge	0.6472/kWh	444.63
System Loss Charge	0.7341/kWh	504.33
Sub-Total		4,481.24
Distribution Charges		
Distribution Charge	1.7506/kWh	1,202.66
Supply Charge	0.4118/kWh	282.91
Metering Charge	0.6989/kWh	480.14
	5.00/month	5.00
Sub-Total		1,970.71
Others		
Subsidy on Lifeline Charge	0.1086/kWh	74.61
Senior Citizen Subsidy Charge	0.000156/kWh	0.11
Sub-Total		74.72
Government Charges		
Franchise Tax - Local		32.63
Value Added Tax		
Generation		230.10
Transmission		10.17
System Loss		30.20
Distribution		236.49
Others		12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	107.24
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	133.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.19
Sub-Total		879.76
CURRENT BILL - APRIL 2017		7,406.43
TOTAL AMOUNT DUE		7,406.43

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 25, 2017 - 6,693.29

Your monthly electricity consumption chart

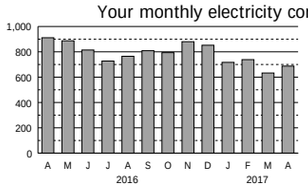

Avg Monthly Usage : 785.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,406.43		
Less : VAT	519.84		
Amount Net of VAT	6,886.59		
Less: BIR 2306	216.61		
BIR 2307	131.19	VATable Sales	6,526.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	359.92
Amount Due	6,538.79	VAT Zero Rated Sales	0.00
Add : VAT	519.84	VAT Amount	519.84
TOTAL AMOUNT DUE	7,058.63	TOTAL SALES	7,406.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/71300/0/21/04-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 384157417680

CEBU CITY AIRPORT TAXI OPERATORS INC.
Premise Address: PAKNAAN MANDAUE CITY
Billing Address: PAKNAAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-56-953-9	3842420000-4	04/28/2017	APRIL/2017	7,406.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

38424200004

BC08/350.3/71300/0/21/04-15-2017/35

1,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246236472058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305492

24615200003

Date : 04-15-2017

BC08/350.3/71320/0254474/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2461520000-3

Collection Ref. Code : 1841-84-866-2

Customer Information----------

Name : DEPARTMENT OF AGRICULTURE

Premise Address: REGIONAL SOILS LABORATORY, NORTH ROAD MAGUIKAY MANDAUE CITY

Billing Address: REGIONAL SOILS LABORATORY, NORTH ROAD MAGUIKAY MANDAUE CITY

TIN : 000-845-895-003

Metering Information----------

Meter No	:	536618 GS6	Pole No	:	0254474
Serial No	:	83572810	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	27476
Period From	:	03-12-2017	Prev Rdg	:	23452
No of Days	:	31	Diff Rdg	:	4024
Avg kWh/day	:	129.81	Registered	:	4024
Conn Load	:	27950	Billed kWh	:	4024

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	20,689.80
Transmission Charge	0.6472/kWh	2,604.33
System Loss Charge	0.7341/kWh	2,954.02
Sub-Total		26,248.15
Distribution Charges		
Distribution Charge	1.7506/kWh	7,044.41
Supply Charge	0.4118/kWh	1,657.08
Metering Charge	0.6989/kWh	2,812.37
	5.00/month	5.00
Sub-Total		11,518.86
Others		
Subsidy on Lifeline Charge	0.1086/kWh	437.01
Senior Citizen Subsidy Charge	0.000156/kWh	0.63
Sub-Total		437.64
Government Charges		
Franchise Tax - Local		191.02
Value Added Tax		
Generation		1,347.76
Transmission		59.56
System Loss		176.93
Distribution		1,382.26
Others		75.44
Universal Charge		
Missionary Electrification	0.1561/kWh	628.14
Environmental Charge	0.0025/kWh	10.06
NPC Stranded Contract Costs	0.1938/kWh	779.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	498.98
Sub-Total		5,150.00
CURRENT BILL - APRIL 2017		43,354.65
TOTAL AMOUNT DUE		43,354.65

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 36,111.58

Your monthly electricity consumption chart

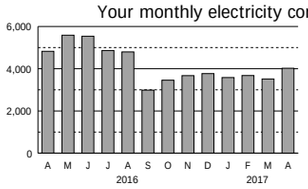

Avg Monthly Usage : 4,176.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	43,354.65		
Less : VAT	3,041.95		
Amount Net of VAT	40,312.70		
Less: BIR 2306	1,267.49		
BIR 2307	767.91	VATable Sales	38,204.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,108.05
Amount Due	38,277.30	VAT Zero Rated Sales	0.00
Add : VAT	3,041.95	VAT Amount	3,041.95
TOTAL AMOUNT DUE	41,319.25	TOTAL SALES	43,354.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/71320/0/21/04-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 246236472058

DEPARTMENT OF AGRICULTURE

Premise Address: REGIONAL SOILS LABORATORY, NORTH ROAD MAGUIKAY MANDAUE CITY

Billing Address: REGIONAL SOILS LABORATORY, NORTH ROAD MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-84-866-2	2461520000-3	04/28/2017	APRIL/2017	43,354.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24615200003

BC08/350.3/71320/0/21/04-15-2017/35

1,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327581360970

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310809

32750300009

Date : 04-15-2017

BC08/355.2/70090/0220366/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3275030000-9

Collection Ref. Code : 1811-94-044-7

Customer Information----------

Name : UNICABLE TV INC./DESTINY CABLE INC.

Premise Address: A.C. CORTES AVE., INF. 877 MOTORS IBABAO MANDAUE CITY

Billing Address: L. JAYME ST. PAKNAAN

Business Address: L. JAYME ST. PAKNAAN MANDAUE CITY

TIN : 329-292-586-000

Metering Information----------

Meter No	:	MTR1080949	Pole No	:	0220366
Serial No	:	40007110	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10248
Period From	:	03-12-2017	Prev Rdg	:	9615
No of Days	:	31	Diff Rdg	:	633
Avg kWh/day	:	20.42	Registered	:	633
Conn Load	:	3300	Billed kWh	:	633

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,254.63
Transmission Charge	0.6472/kWh	409.68
System Loss Charge	0.7341/kWh	464.69
Sub-Total		4,129.00
Distribution Charges		
Distribution Charge	1.7506/kWh	1,108.13
Supply Charge	0.4118/kWh	260.67
Metering Charge	0.6989/kWh	442.40
	5.00/month	5.00
Sub-Total		1,816.20
Others		
Subsidy on Lifeline Charge	0.1086/kWh	68.74
Senior Citizen Subsidy Charge	0.000156/kWh	0.10
Surcharge	0.02 of 6,051.00	121.02
Sub-Total		189.86
Government Charges		
Franchise Tax - Local		30.67
Value Added Tax		
Generation		212.01
Transmission		9.37
System Loss		27.84
Distribution		217.94
Others		26.46
Universal Charge		
Missionary Electrification	0.1561/kWh	98.82
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.49
Sub-Total		825.86
CURRENT BILL - APRIL 2017		6,960.92
TOTAL AMOUNT DUE		6,960.92

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 6,050.80

Your monthly electricity consumption chart

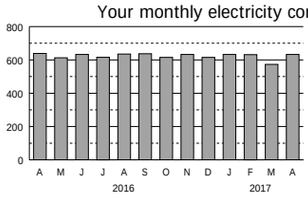

Avg Monthly Usage : 623.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,960.92		
Less : VAT	493.62		
Amount Net of VAT	6,467.30		
Less: BIR 2306	205.67		
BIR 2307	123.31	VATable Sales	6,135.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	332.24
Amount Due	6,138.32	VAT Zero Rated Sales	0.00
Add : VAT	493.62	VAT Amount	493.62
TOTAL AMOUNT DUE	6,631.94	TOTAL SALES	6,960.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/70090/0/21/04-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 327581360970

UNICABLE TV INC./DESTINY CABLE INC.
Premise Address: A.C. CORTES AVE., INF. 877 MOTORS IBABAO MANDAUE CITY
Billing Address: L. JAYME ST. PAKNAAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-94-044-7	3275030000-9	04/28/2017	APRIL/2017	6,960.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32750300009

BC08/355.2/70090/0/21/04-15-2017/35

1,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037019033178

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300631

03718505666

Date : 04-15-2017

BC08/355.2/70300/0224733/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0371850566-6

Collection Ref. Code : 1849-82-278-6

Customer Information----------

Name : SALNIC PROPERTIES INC.

Premise Address: 211 S.B. CABAHUG ST. COR. A.C. CORTES AVE. IBABAO
Billing Address: 211 S.B. CABAHUG ST. COR. A.C. CORTES AVE. IBABAO

TIN :

Metering Information----------

Meter No	:	503031 GS6	Pole No	:	0224733
Serial No	:	76863955	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10897
Period From	:	03-12-2017	Prev Rdg	:	8683
No of Days	:	31	Diff Rdg	:	2214
Avg kWh/day	:	71.42	Registered	:	2214
Conn Load	:	12094	Billed kWh	:	2214

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	11,383.50
Transmission Charge	0.6472/kWh	1,432.90
System Loss Charge	0.7341/kWh	1,625.30
Sub-Total		14,441.70
Distribution Charges		
Distribution Charge	1.7506/kWh	3,875.83
Supply Charge	0.4118/kWh	911.73
Metering Charge	0.6989/kWh	1,547.36
	5.00/month	5.00
Sub-Total		6,339.92
Others		
Subsidy on Lifeline Charge	0.1086/kWh	240.44
Senior Citizen Subsidy Charge	0.000156/kWh	0.35
Surcharge	0.02 of 19,159.50	383.19
Sub-Total		623.98
Government Charges		
Franchise Tax - Local		107.03
Value Added Tax		
Generation		741.55
Transmission		32.76
System Loss		97.36
Distribution		760.79
Others		87.72
Universal Charge		
Missionary Electrification	0.1561/kWh	345.60
Environmental Charge	0.0025/kWh	5.54
NPC Stranded Contract Costs	0.1938/kWh	429.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	274.54
Sub-Total		2,881.96
CURRENT BILL - APRIL 2017		24,287.56
TOTAL AMOUNT DUE		24,287.56

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 19,159.63

Your monthly electricity consumption chart

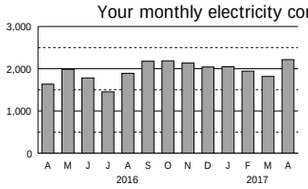

Avg Monthly Usage : 1,946.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,287.56		
Less : VAT	1,720.18		
Amount Net of VAT	22,567.38		
Less: BIR 2306	716.74		
BIR 2307	430.25	VATable Sales	21,405.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,161.78
Amount Due	21,420.39	VAT Zero Rated Sales	0.00
Add : VAT	1,720.18	VAT Amount	1,720.18
TOTAL AMOUNT DUE	23,140.57	TOTAL SALES	24,287.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/70300/0/21/04-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 037019033178

SALNIC PROPERTIES INC.
Premise Address: 211 S.B. CABAHUG ST. COR. A.C. CORTES AVE. IBABAO
Billing Address: 211 S.B. CABAHUG ST. COR. A.C. CORTES AVE. IBABAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-82-278-6	0371850566-6	04/28/2017	APRIL/2017	24,287.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03718505666

BC08/355.2/70300/0/21/04-15-2017/35

1,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058588132817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309970

05850300004

Date : 04-15-2017

BC08/355.2/70305/0220422/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0585030000-4

Collection Ref. Code : 1813-40-599-9

Customer Information----------

Name : RIZAL COMMERCIAL BANKING CORP.

Premise Address: A. C. CORTES AVE. IBABAO MANDAUE CITY

Billing Address: A. C. CORTES AVE. IBABAO MANDAUE CITY

TIN : 000-599-760-000

Metering Information----------

Meter No	:	MTR1047899	Pole No	:	0220422
Serial No	:	14754351	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9114
Period From	:	03-12-2017	Prev Rdg	:	6425
No of Days	:	31	Diff Rdg	:	2689
Avg kWh/day	:	86.74	Registered	:	2689
Conn Load	:	38930	Billed kWh	:	2689

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 678.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	13,825.76
Transmission Charge	0.6472/kWh	1,740.32
System Loss Charge	0.7341/kWh	1,973.99
Sub-Total		17,540.07
Distribution Charges		
Distribution Charge	1.7506/kWh	4,707.36
Supply Charge	0.4118/kWh	1,107.33
Metering Charge	0.6989/kWh	1,879.34
	5.00/month	5.00
Sub-Total		7,699.03
Others		
Subsidy on Lifeline Charge	0.1086/kWh	292.03
Senior Citizen Subsidy Charge	0.000156/kWh	0.42
Surcharge	0.02 of 25,493.50	509.87
Sub-Total		802.32
Government Charges		
Franchise Tax - Local		130.21
Value Added Tax		
Generation		900.63
Transmission		39.79
System Loss		118.24
Distribution		923.88
Others		111.90
Universal Charge		
Missionary Electrification	0.1561/kWh	419.75
Environmental Charge	0.0025/kWh	6.72
NPC Stranded Contract Costs	0.1938/kWh	521.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	333.44
Sub-Total		3,505.69
CURRENT BILL - APRIL 2017		29,547.11
TOTAL AMOUNT DUE		28,869.11

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 26,171.55

Your monthly electricity consumption chart

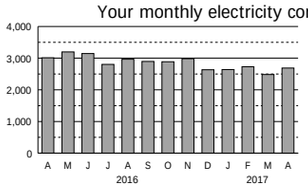

Avg Monthly Usage : 2,850.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	29,547.11		
Less : VAT	2,094.44		
Amount Net of VAT	27,452.67		
Less: BIR 2306	872.68		
BIR 2307	523.43	VATable Sales	26,041.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,411.25
Amount Due	26,056.56	VAT Zero Rated Sales	0.00
Add : VAT	2,094.44	VAT Amount	2,094.44
TOTAL AMOUNT DUE	28,151.00	TOTAL SALES	29,547.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/70305/0/21/04-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 058588132817

RIZAL COMMERCIAL BANKING CORP.

Premise Address: A. C. CORTES AVE. IBABAO MANDAUE CITY

Billing Address: A. C. CORTES AVE. IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-40-599-9	0585030000-4	04/28/2017	APRIL/2017	28,869.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05850300004

BC08/355.2/70305/0/21/04-15-2017/35

1,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127671042536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312263

12779200000

Date : 04-15-2017

BC08/360.1/70240/0142853/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1277920000-0

Collection Ref. Code : 1837-44-950-3

Customer Information----------

Name : SUGBUANON RURAL BANK INC.

Premise Address: COR AC CORTES AVE RIZAL ST MANDAUE CITY

Billing Address: COR AC CORTES AVE RIZAL ST MANDAUE CITY

TIN : 000-565-003-001

Metering Information----------

Period To	:	04-12-2017	Pres Rdg	:	21926
Period From	:	03-12-2017	Prev Rdg	:	20836
No of Days	:	31	Diff Rdg	:	1090
Avg kWh/day	:	35.16	Registered	:	1090
Conn Load	:	24296	Billed kWh	:	1090

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	5,604.34
Transmission Charge	0.5292/kWh	576.83
System Loss Charge	0.7609/kWh	829.38
Sub-Total		7,010.55
Distribution Charges		
Distribution Charge	1.3692/kWh	1,492.43
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,478.05
Others		
Subsidy on Lifeline Charge	0.1086/kWh	118.37
Senior Citizen Subsidy Charge	0.000156/kWh	0.17
Surcharge	0.02 of 9,027.50	180.55
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 6.65
Sub-Total		292.44
Government Charges		
Franchise Tax - Local		48.90
Value Added Tax		
Generation		365.07
Transmission		13.19
System Loss		50.36
Distribution		297.37
Others		40.96
Universal Charge		
Missionary Electrification	0.1561/kWh	170.15
Environmental Charge	0.0025/kWh	2.73
NPC Stranded Contract Costs	0.1938/kWh	211.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	135.16
Sub-Total		1,335.13
CURRENT BILL - APRIL 2017		11,116.17
TOTAL AMOUNT DUE		11,116.17

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 9,027.30

Your monthly electricity consumption chart

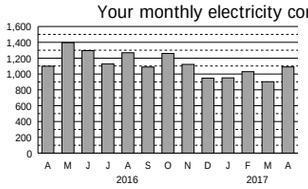

Avg Monthly Usage : 1,121.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,116.17		
Less : VAT	766.95		
Amount Net of VAT	10,349.22		
Less: BIR 2306	319.55		
BIR 2307	196.60	VATable Sales	9,781.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	568.18
Amount Due	9,833.07	VAT Zero Rated Sales	0.00
Add : VAT	766.95	VAT Amount	766.95
TOTAL AMOUNT DUE	10,600.02	TOTAL SALES	11,116.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/70240/0/21/04-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 127671042536

SUGBUANON RURAL BANK INC.

Premise Address: COR AC CORTES AVE RIZAL ST MANDAUE CITY

Billing Address: COR AC CORTES AVE RIZAL ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-44-950-3	1277920000-0	04/28/2017	APRIL/2017	11,116.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12779200000

BC08/360.1/70240/0/21/04-15-2017/35

1,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112227745025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304860

11288200006

Date : 04-15-2017

BC08/360.1/70310/0136870/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1128820000-6

Collection Ref. Code : 1823-29-308-5

Customer Information----------

Name : BPI FAMILY SAVINGS BANK

Premise Address: CANDELARIA BLDG IBABAO MANDAUE CITY
Billing Address: CANDELARIA BLDG IBABAO MANDAUE CITY

TIN : 000-225-292-219

Metering Information----------

Meter No	:	MTR1164077	Pole No	:	0136870
Serial No	:	133499760	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	25995
Period From	:	03-12-2017	Prev Rdg	:	23328
No of Days	:	31	Diff Rdg	:	2667
Avg kWh/day	:	86.03	Registered	:	2667
Conn Load	:	19187	Billed kWh	:	2667

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	13,712.65
Transmission Charge	0.6472/kWh	1,726.08
System Loss Charge	0.7341/kWh	1,957.84
Sub-Total		17,396.57
Distribution Charges		
Distribution Charge	1.7506/kWh	4,668.85
Supply Charge	0.4118/kWh	1,098.27
Metering Charge	0.6989/kWh	1,863.97
	5.00/month	5.00
Sub-Total		7,636.09
Others		
Subsidy on Lifeline Charge	0.1086/kWh	289.64
Senior Citizen Subsidy Charge	0.000156/kWh	0.42
Surcharge	0.02 of 22,618.00	452.36
Sub-Total		742.42
Government Charges		
Franchise Tax - Local		128.87
Value Added Tax		
Generation		893.26
Transmission		39.47
System Loss		117.27
Distribution		916.33
Others		104.55
Universal Charge		
Missionary Electrification	0.1561/kWh	416.31
Environmental Charge	0.0025/kWh	6.67
NPC Stranded Contract Costs	0.1938/kWh	516.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	330.71
Sub-Total		3,470.30
CURRENT BILL - APRIL 2017		29,245.38
TOTAL AMOUNT DUE		29,245.38

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 22,618.06

Your monthly electricity consumption chart

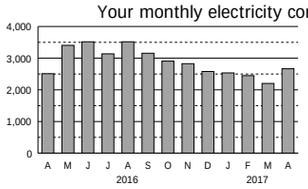

Avg Monthly Usage : 2,876.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	29,245.38		
Less : VAT	2,070.88		
Amount Net of VAT	27,174.50		
Less: BIR 2306	862.87		
BIR 2307	518.08	VATable Sales	25,775.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,399.42
Amount Due	25,793.55	VAT Zero Rated Sales	0.00
Add : VAT	2,070.88	VAT Amount	2,070.88
TOTAL AMOUNT DUE	27,864.43	TOTAL SALES	29,245.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/70310/0/21/04-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 112227745025

BPI FAMILY SAVINGS BANK
Premise Address: CANDELARIA BLDG IBABAO MANDAUE CITY
Billing Address: CANDELARIA BLDG IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-29-308-5	1128820000-6	04/28/2017	APRIL/2017	29,245.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11288200006

BC08/360.1/70310/0/21/04-15-2017/35

1,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680137216745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305246

68068200002

Date : 04-15-2017

BC08/360.1/70340/0217135/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6806820000-2

Collection Ref. Code : 1821-61-563-8

Customer Information----------

Name : GO,FAUSTINO

Premise Address: GEN LUNA ST IBABAO MANDAUE

Billing Address: GEN LUNA ST IBABAO MANDAUE

TIN :

Metering Information----------

Meter No	:	260938GS6	Pole No	:	0217135
Serial No	:	47908519	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	68707
Period From	:	03-12-2017	Prev Rdg	:	68062
No of Days	:	31	Diff Rdg	:	645
Avg kWh/day	:	20.81	Registered	:	645
Conn Load	:	16411	Billed kWh	:	645

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,316.33
Transmission Charge	0.3858/kWh	248.84
System Loss Charge	0.7518/kWh	484.91
Sub-Total		4,050.08
Distribution Charges		
Distribution Charge	1.7506/kWh	1,129.14
Supply Charge	0.4118/kWh	265.61
Metering Charge	0.6989/kWh	450.79
	5.00/month	5.00
Sub-Total		1,850.54
Others		
Subsidy on Lifeline Charge	0.1086/kWh	70.05
Senior Citizen Subsidy Charge	0.000156/kWh	0.10
Sub-Total		70.15
Government Charges		
Franchise Tax - Local		29.85
Value Added Tax		
Generation		216.03
Transmission		5.69
System Loss		29.92
Distribution		222.06
Others		12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	100.68
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	125.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.98
Sub-Total		822.82
CURRENT BILL - APRIL 2017		6,793.59
TOTAL AMOUNT DUE		6,793.59

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 5,797.34

Your monthly electricity consumption chart

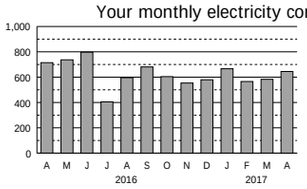

Avg Monthly Usage : 625.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,793.59		
Less : VAT	485.70		
Amount Net of VAT	6,307.89		
Less: BIR 2306	202.37		
BIR 2307	120.01	VATable Sales	5,970.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	337.12
Amount Due	5,985.51	VAT Zero Rated Sales	0.00
Add : VAT	485.70	VAT Amount	485.70
TOTAL AMOUNT DUE	6,471.21	TOTAL SALES	6,793.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/70340/0/21/04-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 680137216745

GO,FAUSTINO

Premise Address: GEN LUNA ST IBABAO MANDAUE

Billing Address: GEN LUNA ST IBABAO MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-61-563-8	6806820000-2	04/28/2017	APRIL/2017	6,793.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68068200002

BC08/360.1/70340/0/21/04-15-2017/35

1,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846632844786
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304661

84618200004

Date : 04-15-2017

BC08/360.1/70390/0214040/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8461820000-4

Collection Ref. Code : 1829-43-314-8

Customer Information----------

Name : CHIA,RITA L

Premise Address: IBABAO MANDAUE CITY
Billing Address: IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	330304GS6	Pole No	:	0214040
Serial No	:	49363086	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	37684
Period From	:	03-12-2017	Prev Rdg	:	36807
No of Days	:	31	Diff Rdg	:	877
Avg kWh/day	:	28.29	Registered	:	877
Conn Load	:	10730	Billed kWh	:	877

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,509.18
Transmission Charge	0.3858/kWh	338.35
System Loss Charge	0.7518/kWh	659.33
Sub-Total		5,506.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,535.28
Supply Charge	0.4118/kWh	361.15
Metering Charge	0.6989/kWh	612.94
	5.00/month	5.00
Sub-Total		2,514.37
Others		
Subsidy on Lifeline Charge	0.1086/kWh	95.24
Senior Citizen Subsidy Charge	0.000156/kWh	0.14
Sub-Total		95.38
Government Charges		
Franchise Tax - Local		40.58
Value Added Tax		
Generation		293.73
Transmission		7.74
System Loss		40.69
Distribution		301.72
Others		16.32
Universal Charge		
Missionary Electrification	0.1561/kWh	136.90
Environmental Charge	0.0025/kWh	2.19
NPC Stranded Contract Costs	0.1938/kWh	169.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	108.75
Sub-Total		1,118.58
CURRENT BILL - APRIL 2017		9,235.19
TOTAL AMOUNT DUE		9,235.19

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 22, 2017 - 5,310.52

Your monthly electricity consumption chart

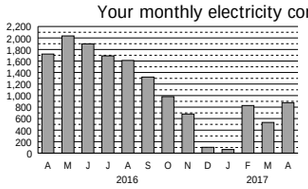

Avg Monthly Usage : 1,103.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,235.19		
Less : VAT	660.20		
Amount Net of VAT	8,574.99		
Less: BIR 2306	275.10		
BIR 2307	163.14	VATable Sales	8,116.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	458.38
Amount Due	8,136.75	VAT Zero Rated Sales	0.00
Add : VAT	660.20	VAT Amount	660.20
TOTAL AMOUNT DUE	8,796.95	TOTAL SALES	9,235.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/70390/0/21/04-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 846632844786

CHIA,RITA L
Premise Address: IBABAO MANDAUE CITY
Billing Address: IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-43-314-8	8461820000-4	04/28/2017	APRIL/2017	9,235.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

84618200004

BC08/360.1/70390/0/21/04-15-2017/35

1,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604254031039
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300801

60450300003

Date : 04-15-2017

BC08/364.2/71120/0329624/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6045030000-3

Collection Ref. Code : 1831-52-173-3

Customer Information----------

Name : MASTERCRAFT PHIL INC

Premise Address: OPAO MANDAUE
Billing Address: OPAO MANDAUE

TIN : 002-331-305-000

Metering Information----------

Meter No	:	MTR1092423	Pole No	:	0329624
Serial No	:	129122487	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	666
Period From	:	03-13-2017	Prev Rdg	:	632
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	14193	Billed kWh	:	34

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	174.81
Transmission Charge	0.6472/kWh	22.00
System Loss Charge	0.7341/kWh	24.96
Sub-Total		221.77
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Charge	0.1086/kWh	3.69
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Sub-Total		3.70
Government Charges		
Franchise Tax - Local		1.64
Value Added Tax		
Generation		11.39
Transmission		0.50
System Loss		1.49
Distribution		12.27
Others		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		44.14
CURRENT BILL - APRIL 2017		371.89
TOTAL AMOUNT DUE		371.76

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 29, 2017 - 221.00

Your monthly electricity consumption chart

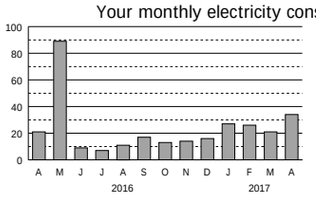

Avg Monthly Usage : 23.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	371.89		
Less : VAT	26.29		
Amount Net of VAT	345.60		
Less: BIR 2306	10.97		
BIR 2307	6.59	VATable Sales	327.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.85
Amount Due	328.04	VAT Zero Rated Sales	0.00
Add : VAT	26.29	VAT Amount	26.29
TOTAL AMOUNT DUE	354.33	TOTAL SALES	371.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/71120/0/21/04-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 604254031039

MASTERCRAFT PHIL INC
Premise Address: OPAO MANDAUE
Billing Address: OPAO MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-52-173-3	6045030000-3	04/28/2017	APRIL/2017	371.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

60450300003

BC08/364.2/71120/0/21/04-15-2017/35

1,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034611417749

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299116

03450300003

Date : 04-15-2017

BC08/364.2/71150/0292644/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0345030000-3

Collection Ref. Code : 1831-53-749-4

Customer Information----------

Name : ONG,ERLINDA P

Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

TIN :

Metering Information----------

Period To	:	04-12-2017	Pres Rdg	:	29981
Period From	:	03-13-2017	Prev Rdg	:	28325
No of Days	:	30	Diff Rdg	:	1656
Avg kWh/day	:	55.20	Registered	:	1656
Conn Load	:	15666	Billed kWh	:	1656

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	8,514.49
Transmission Charge	0.5292/kWh	876.36
System Loss Charge	0.7609/kWh	1,260.05
Sub-Total		10,650.90
Distribution Charges		
Distribution Charge	1.3692/kWh	2,267.40
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		3,253.02
Others		
Subsidy on Lifeline Charge	0.1086/kWh	179.84
Senior Citizen Subsidy Charge	0.000156/kWh	0.26
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 10.10
Sub-Total		170.00
Government Charges		
Franchise Tax - Local		70.37
Value Added Tax		
Generation		554.64
Transmission		20.04
System Loss		76.52
Distribution		390.36
Others		28.84
Universal Charge		
Missionary Electrification	0.1561/kWh	258.50
Environmental Charge	0.0025/kWh	4.14
NPC Stranded Contract Costs	0.1938/kWh	320.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	205.34
Sub-Total		1,929.68
CURRENT BILL - APRIL 2017		16,003.60
TOTAL AMOUNT DUE		16,003.60

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 28, 2017 - 13,990.64

Your monthly electricity consumption chart

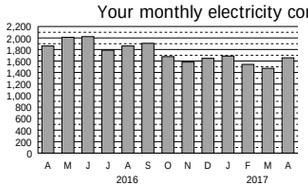

Avg Monthly Usage : 1,747.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,003.60		
Less : VAT	1,070.40		
Amount Net of VAT	14,933.20		
Less: BIR 2306	446.01		
BIR 2307	282.89	VATable Sales	14,073.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	859.28
Amount Due	14,204.30	VAT Zero Rated Sales	0.00
Add : VAT	1,070.40	VAT Amount	1,070.40
TOTAL AMOUNT DUE	15,274.70	TOTAL SALES	16,003.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/71150/0/21/04-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 034611417749

ONG,ERLINDA P
Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-53-749-4	0345030000-3	04/28/2017	APRIL/2017	16,003.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03450300003

BC08/364.2/71150/0/21/04-15-2017/35

1,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120532713639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308912

12048200005

Date : 04-15-2017

BC08/364.2/71160/0355656/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1204820000-5

Collection Ref. Code : 1841-85-755-6

Customer Information----------

Name : DE KEIJZER,MIKEL

Premise Address: V.B. CABAHUG UMAPAD MANDAUE CITY

Billing Address: V.B. CABAHUG UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1118617	Pole No	:	0355656
Serial No	:	40053540	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	53285
Period From	:	03-13-2017	Prev Rdg	:	50728
No of Days	:	30	Diff Rdg	:	2557
Avg kWh/day	:	85.23	Registered	:	2557
Conn Load	:	18500	Billed kWh	:	2557

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	13,147.07
Transmission Charge	0.6472/kWh	1,654.89
System Loss Charge	0.7341/kWh	1,877.09
Sub-Total		16,679.05
Distribution Charges		
Distribution Charge	1.7506/kWh	4,476.28
Supply Charge	0.4118/kWh	1,052.97
Metering Charge	0.6989/kWh	1,787.09
	5.00/month	5.00
Sub-Total		7,321.34
Others		
Subsidy on Lifeline Charge	0.1086/kWh	277.69
Senior Citizen Subsidy Charge	0.000156/kWh	0.40
Sub-Total		278.09
Government Charges		
Franchise Tax - Local		121.39
Value Added Tax		
Generation		856.41
Transmission		37.85
System Loss		112.42
Distribution		878.56
Others		47.94
Universal Charge		
Missionary Electrification	0.1561/kWh	399.15
Environmental Charge	0.0025/kWh	6.39
NPC Stranded Contract Costs	0.1938/kWh	495.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	317.07
Sub-Total		3,272.73
CURRENT BILL - APRIL 2017		27,551.21
TOTAL AMOUNT DUE		27,551.21

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 22,258.64

Your monthly electricity consumption chart

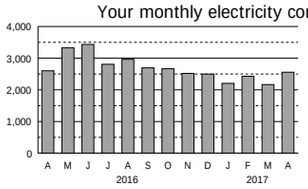

Avg Monthly Usage : 2,681.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27,551.21		
Less : VAT	1,933.18		
Amount Net of VAT	25,618.03		
Less: BIR 2306	805.49		
BIR 2307	488.00	VATable Sales	24,278.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,339.55
Amount Due	24,324.54	VAT Zero Rated Sales	0.00
Add : VAT	1,933.18	VAT Amount	1,933.18
TOTAL AMOUNT DUE	26,257.72	TOTAL SALES	27,551.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/71160/0/21/04-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 120532713639

DE KEIJZER,MIKEL

Premise Address: V.B. CABAHUG UMAPAD MANDAUE CITY

Billing Address: V.B. CABAHUG UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-85-755-6	1204820000-5	04/28/2017	APRIL/2017	27,551.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12048200005

BC08/364.2/71160/0/21/04-15-2017/35

1,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999264834054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313834

99924427729

Date : 04-15-2017

BC08/365.1/70925/1440214/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9992442772-9

Collection Ref. Code : 1857-89-164-3

Customer Information----------

Name : CUIZON,FRANCISCO BARZ SR.

Premise Address: PLARIDEL ST. ALANG-ALANG, MANDAUE CITY

Billing Address: PLARIDEL ST. ALANG-ALANG, MANDAUE CITY

TIN : 207-975-453-000

Metering Information----------

Meter No	:	MTR1096540	Pole No	:	1440214
Serial No	:	129122307	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	93122
Period From	:	03-12-2017	Prev Rdg	:	87409
No of Days	:	31	Diff Rdg	:	5713
Avg kWh/day	:	184.29	Registered	:	5713
Conn Load	:	13000	Billed kWh	:	5713

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	29,373.96
Transmission Charge	0.6472/kWh	3,697.45
System Loss Charge	0.7341/kWh	4,193.91
Sub-Total		37,265.32
Distribution Charges		
Distribution Charge	1.7506/kWh	10,001.18
Supply Charge	0.4118/kWh	2,352.61
Metering Charge	0.6989/kWh	3,992.82
	5.00/month	5.00
Sub-Total		16,351.61
Others		
Subsidy on Lifeline Charge	0.1086/kWh	620.43
Senior Citizen Subsidy Charge	0.000156/kWh	0.89
Sub-Total		621.32
Government Charges		
Franchise Tax - Local		271.19
Value Added Tax		
Generation		1,913.47
Transmission		84.55
System Loss		251.19
Distribution		1,962.19
Others		107.10
Universal Charge		
Missionary Electrification	0.1561/kWh	891.80
Environmental Charge	0.0025/kWh	14.28
NPC Stranded Contract Costs	0.1938/kWh	1,107.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	708.41
Sub-Total		7,311.36
CURRENT BILL - APRIL 2017		61,549.61
TOTAL AMOUNT DUE		61,549.61

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 95,674.89

Your monthly electricity consumption chart

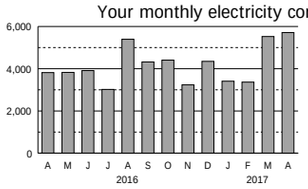

Avg Monthly Usage : 4,176.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	61,549.61		
Less : VAT	4,318.50		
Amount Net of VAT	57,231.11		
Less: BIR 2306	1,799.37		
BIR 2307	1,090.19	VATable Sales	54,238.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,992.86
Amount Due	54,341.55	VAT Zero Rated Sales	0.00
Add : VAT	4,318.50	VAT Amount	4,318.50
TOTAL AMOUNT DUE	58,660.05	TOTAL SALES	61,549.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/70925/0/21/04-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 999264834054

CUIZON,FRANCISCO BARZ SR.

Premise Address: PLARIDEL ST. ALANG-ALANG, MANDAUE CITY

Billing Address: PLARIDEL ST. ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-89-164-3	9992442772-9	04/28/2017	APRIL/2017	61,549.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99924427729

BC08/365.1/70925/0/21/04-15-2017/35

1,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546058505204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304926

5461653885

Date : 04-15-2017

BC08/365.1/70930/1134594/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5461653885-3

Collection Ref. Code : 1849-56-344-6

Customer Information----------

Name : ROSE PHARMACY INC.

Premise Address: #143 PLARIDEL ST. STALL A-B BRIDGES TOWN SQUARE ALANG-ALANG

Billing Address: #143 PLARIDEL ST. STALL A-B BRIDGES TOWN SQUARE ALANG-ALANG

TIN : 000-310-457-000

Metering Information----------

Period To	:	04-12-2017	Pres Rdg	:	88106
Period From	:	03-12-2017	Prev Rdg	:	82318
No of Days	:	31	Diff Rdg	:	5788
Avg kWh/day	:	186.71	Registered	:	5788
Conn Load	:	30820	Billed kWh	:	5788

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	29,759.58
Transmission Charge	0.5292/kWh	3,063.01
System Loss Charge	0.7609/kWh	4,404.09
Sub-Total		37,226.68
Distribution Charges		
Distribution Charge	1.3692/kWh	7,924.93
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		8,910.55
Others		
Subsidy on Lifeline Charge	0.1086/kWh	628.58
Senior Citizen Subsidy Charge	0.000156/kWh	0.90
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 35.31
Sub-Total		594.17
Government Charges		
Franchise Tax - Local		233.65
Value Added Tax		
Generation		1,938.57
Transmission		70.04
System Loss		267.46
Distribution		1,069.27
Others		99.34
Universal Charge		
Missionary Electrification	0.1561/kWh	903.50
Environmental Charge	0.0025/kWh	14.47
NPC Stranded Contract Costs	0.1938/kWh	1,121.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	717.71
Sub-Total		6,435.72
CURRENT BILL - APRIL 2017		53,167.12
TOTAL AMOUNT DUE		53,167.12

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 38,496.89

Your monthly electricity consumption chart

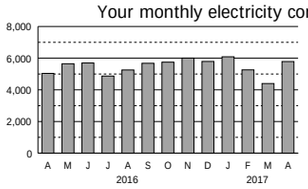

Avg Monthly Usage : 5,482.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	53,167.12		
Less : VAT	3,444.68		
Amount Net of VAT	49,722.44		
Less: BIR 2306	1,435.28		
BIR 2307	939.30	VATable Sales	46,731.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,991.04
Amount Due	47,347.86	VAT Zero Rated Sales	0.00
Add : VAT	3,444.68	VAT Amount	3,444.68
TOTAL AMOUNT DUE	50,792.54	TOTAL SALES	53,167.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/70930/0/21/04-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 546058505204

ROSE PHARMACY INC.

Premise Address: #143 PLARIDEL ST. STALL A-B BRIDGES TOWN SQUARE ALANG-ALANG

Billing Address: #143 PLARIDEL ST. STALL A-B BRIDGES TOWN SQUARE ALANG-ALANG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-56-344-6	5461653885-3	04/28/2017	APRIL/2017	53,167.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5461653885 BC08/365.1/70930/0/21/04-15-2017/35 1,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555248126110

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308839

55549027146

Date : 04-15-2017

BC08/365.1/70940/1134594/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5554902714-6

Collection Ref. Code : 1851-34-470-5

Customer Information----------

Name : LAMA SPA

Premise Address: ZONE 5 UNITS C &D BRIDGES TOWN SQUARE PLARIDEL ST. ALANG-ALANG

Billing Address: ZONE 5 UNITS C &D BRIDGES TOWN SQUARE PLARIDEL ST. ALANG-ALANG

TIN :

Metering Information----------

Period To	:	04-12-2017	Pres Rdg	:	87474
Period From	:	03-12-2017	Prev Rdg	:	83904
No of Days	:	31	Diff Rdg	:	3570
Avg kWh/day	:	115.16	Registered	:	3570
Conn Load	:	19871	Billed kWh	:	3570

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	18,355.51
Transmission Charge	0.5292/kWh	1,889.24
System Loss Charge	0.7609/kWh	2,716.41
Sub-Total		22,961.16
Distribution Charges		
Distribution Charge	1.3692/kWh	4,888.04
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		5,873.66
Others		
Subsidy on Lifeline Charge	0.1086/kWh	387.70
Senior Citizen Subsidy Charge	0.000156/kWh	0.56
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 21.78
Sub-Total		366.48
Government Charges		
Franchise Tax - Local		146.00
Value Added Tax		
Generation		1,195.71
Transmission		43.20
System Loss		164.97
Distribution		704.84
Others		61.50
Universal Charge		
Missionary Electrification	0.1561/kWh	557.28
Environmental Charge	0.0025/kWh	8.93
NPC Stranded Contract Costs	0.1938/kWh	691.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	442.68
Sub-Total		4,016.98
CURRENT BILL - APRIL 2017		33,218.28
TOTAL AMOUNT DUE		33,217.57

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 28,462.00

Your monthly electricity consumption chart

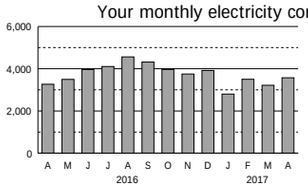

Avg Monthly Usage : 3,724.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	33,218.28		
Less : VAT	2,170.22		
Amount Net of VAT	31,048.06		
Less: BIR 2306	904.27		
BIR 2307	586.95	VATable Sales	29,201.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,846.76
Amount Due	29,556.84	VAT Zero Rated Sales	0.00
Add : VAT	2,170.22	VAT Amount	2,170.22
TOTAL AMOUNT DUE	31,727.06	TOTAL SALES	33,218.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/70940/0/21/04-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 555248126110

LAMA SPA

Premise Address: ZONE 5 UNITS C &D BRIDGES TOWN SQUARE PLARIDEL ST. ALANG-ALANG

Billing Address: ZONE 5 UNITS C &D BRIDGES TOWN SQUARE PLARIDEL ST. ALANG-ALANG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-34-470-5	5554902714-6	04/28/2017	APRIL/2017	33,217.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55549027146

BC08/365.1/70940/0/21/04-15-2017/35

1,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855189398531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308683

85581632131

Date : 04-15-2017

BC08/365.1/70950/1134594/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8558163213-1

Collection Ref. Code : 1849-58-956-9

Customer Information----------

Name : DEVELOPMENT BANK OF THE PHILIPPINES

Premise Address: PLARIDEL ST. BRIDGES TOWN SQUARE ALANG-ALANG

Billing Address: PLARIDEL ST. BRIDGES TOWN SQUARE ALANG-ALANG

TIN : 000-449-609-023

Metering Information----------

Period To	:	04-12-2017	Pres Rdg	:	34847
Period From	:	03-12-2017	Prev Rdg	:	30639
No of Days	:	31	Diff Rdg	:	4208
Avg kWh/day	:	135.74	Registered	:	4208
Conn Load	:	18910	Billed kWh	:	4208

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	21,635.85
Transmission Charge	0.5292/kWh	2,226.87
System Loss Charge	0.7609/kWh	3,201.87
Sub-Total		27,064.59
Distribution Charges		
Distribution Charge	1.3692/kWh	5,761.59
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		6,747.21
Others		
Subsidy on Lifeline Charge	0.1086/kWh	456.99
Senior Citizen Subsidy Charge	0.000156/kWh	0.66
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 25.67
Sub-Total		431.98
Government Charges		
Franchise Tax - Local		171.22
Value Added Tax		
Generation		1,409.38
Transmission		50.92
System Loss		194.46
Distribution		809.67
Others		72.38
Universal Charge		
Missionary Electrification	0.1561/kWh	656.86
Environmental Charge	0.0025/kWh	10.52
NPC Stranded Contract Costs	0.1938/kWh	815.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	521.79
Sub-Total		4,712.71
CURRENT BILL - APRIL 2017		38,956.49
TOTAL AMOUNT DUE		38,956.44

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 32,569.64

Your monthly electricity consumption chart

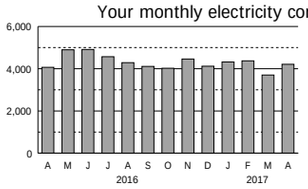

Avg Monthly Usage : 4,311.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	38,956.49		
Less : VAT	2,536.81		
Amount Net of VAT	36,419.68		
Less: BIR 2306	1,057.02		
BIR 2307	688.30	VATable Sales	34,243.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,175.90
Amount Due	34,674.36	VAT Zero Rated Sales	0.00
Add : VAT	2,536.81	VAT Amount	2,536.81
TOTAL AMOUNT DUE	37,211.17	TOTAL SALES	38,956.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/70950/0/21/04-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 855189398531

DEVELOPMENT BANK OF THE PHILIPPINES

Premise Address: PLARIDEL ST. BRIDGES TOWN SQUARE ALANG-ALANG

Billing Address: PLARIDEL ST. BRIDGES TOWN SQUARE ALANG-ALANG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-58-956-9	8558163213-1	04/28/2017	APRIL/2017	38,956.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85581632131

BC08/365.1/70950/0/21/04-15-2017/35

1,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345395229090
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34529200007

1009304133

Date : 04-15-2017

BC08/365.1/70970/1134594/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3452920000-7

Collection Ref. Code : 1845-74-302-4

Customer Information----------

Name : OYSTER BAY RESTAURANT

Premise Address: 143 PLARIDEL ST., ALANG-ALANG, MANDAUE CITY
Billing Address: 143 PLARIDEL ST., ALANG-ALANG, MANDAUE CITY

TIN :

Metering Information----------

Period To	:	04-12-2017	Pres Rdg	:	84835
Period From	:	03-12-2017	Prev Rdg	:	73727
No of Days	:	31	Diff Rdg	:	11108
Avg kWh/day	:	358.32	Registered	:	11108
Conn Load	:	36244	Billed kWh	:	11108

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	57,112.89
Transmission Charge	0.5292/kWh	5,878.35
System Loss Charge	0.7609/kWh	8,452.08
Sub-Total		71,443.32
Distribution Charges		
Distribution Charge	1.3692/kWh	15,209.07
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		16,194.69
Others		
Subsidy on Lifeline Charge	0.1086/kWh	1,206.33
Senior Citizen Subsidy Charge	0.000156/kWh	1.73
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 67.76
Sub-Total		1,140.30
Government Charges		
Franchise Tax - Local		443.88
Value Added Tax		
Generation		3,720.41
Transmission		134.43
System Loss		513.29
Distribution		1,943.36
Others		190.10
Universal Charge		
Missionary Electrification	0.1561/kWh	1,733.95
Environmental Charge	0.0025/kWh	27.77
NPC Stranded Contract Costs	0.1938/kWh	2,152.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,377.39
Sub-Total		12,237.31
CURRENT BILL - APRIL 2017		101,015.62
TOTAL AMOUNT DUE		101,015.62

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 92,164.92

Your monthly electricity consumption chart

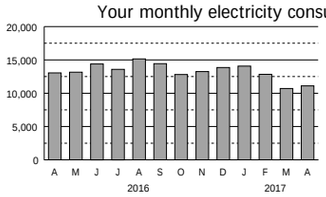

Avg Monthly Usage : 13,262.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101,015.62		
Less : VAT	6,501.59		
Amount Net of VAT	94,514.03		
Less: BIR 2306	2,709.00		
BIR 2307	1,784.44	VATable Sales	88,778.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5,735.72
Amount Due	90,020.59	VAT Zero Rated Sales	0.00
Add : VAT	6,501.59	VAT Amount	6,501.59
TOTAL AMOUNT DUE	96,522.18	TOTAL SALES	101,015.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/70970/0/21/04-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 345395229090

OYSTER BAY RESTAURANT
Premise Address: 143 PLARIDEL ST., ALANG-ALANG, MANDAUE CITY
Billing Address: 143 PLARIDEL ST., ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-74-302-4	3452920000-7	04/28/2017	APRIL/2017	101,015.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

34529200007

BC08/365.1/70970/0/21/04-15-2017/35

1,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386141296533

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307618

38680387800

Date : 04-15-2017

BC08/365.1/70980/1134594/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3868038780-0

Collection Ref. Code : 1851-39-593-8

Customer Information----------

Name : FUN & SUN DEV'T CORP.

Premise Address: 143 BTS PLARIDEL ST.
Billing Address: 143 BTS PLARIDEL ST.

TIN :

Metering Information----------

Period To	:	04-12-2017	Pres Rdg	:	58578
Period From	:	03-12-2017	Prev Rdg	:	57731
No of Days	:	31	Diff Rdg	:	847
Avg kWh/day	:	27.32	Registered	:	847
Conn Load	:	10650	Billed kWh	:	847

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,354.94
Transmission Charge	0.5292/kWh	448.23
System Loss Charge	0.7609/kWh	644.48
Sub-Total		5,447.65
Distribution Charges		
Distribution Charge	1.3692/kWh	1,159.71
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,145.33
Others		
Subsidy on Lifeline Charge	0.1086/kWh	91.98
Senior Citizen Subsidy Charge	0.000156/kWh	0.13
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 5.17
Sub-Total		86.94
Government Charges		
Franchise Tax - Local		38.40
Value Added Tax		
Generation		283.69
Transmission		10.25
System Loss		39.14
Distribution		257.44
Others		15.04
Universal Charge		
Missionary Electrification	0.1561/kWh	132.22
Environmental Charge	0.0025/kWh	2.12
NPC Stranded Contract Costs	0.1938/kWh	164.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	105.03
Sub-Total		1,047.48
CURRENT BILL - APRIL 2017		8,727.40
TOTAL AMOUNT DUE		8,727.40

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 7,820.12

Your monthly electricity consumption chart

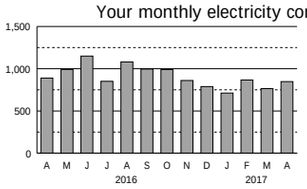

Avg Monthly Usage : 906.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,727.40		
Less : VAT	605.56		
Amount Net of VAT	8,121.84		
Less: BIR 2306	252.32		
BIR 2307	154.37	VATable Sales	7,679.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	441.92
Amount Due	7,715.15	VAT Zero Rated Sales	0.00
Add : VAT	605.56	VAT Amount	605.56
TOTAL AMOUNT DUE	8,320.71	TOTAL SALES	8,727.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/70980/0/21/04-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 386141296533

FUN & SUN DEV'T CORP.
Premise Address: 143 BTS PLARIDEL ST.
Billing Address: 143 BTS PLARIDEL ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-39-593-8	3868038780-0	04/28/2017	APRIL/2017	8,727.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

38680387800

BC08/365.1/70980/0/21/04-15-2017/35

1,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829699762328

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82983822071

BILLING STATEMENT

1009311968

Date : 04-15-2017

BC08/365.1/71020/1134594/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8298382207-1

Collection Ref. Code : 1849-58-968-2

Customer Information----------

Name : PAN DE MANILA

Premise Address: BRIDGES TOWN SQUARE PLARIDEL ST.
Billing Address: BRIDGES TOWN SQUARE PLARIDEL ST.

TIN :

Metering Information----------

Period To	:	04-12-2017	Pres Rdg	:	29266
Period From	:	03-12-2017	Prev Rdg	:	25295
No of Days	:	31	Diff Rdg	:	3971
Avg kWh/day	:	128.10	Registered	:	3971
Conn Load	:	24690	Billed kWh	:	3971

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	20,417.29
Transmission Charge	0.5292/kWh	2,101.45
System Loss Charge	0.7609/kWh	3,021.53
Sub-Total		25,540.27
Distribution Charges		
Distribution Charge	1.3692/kWh	5,437.09
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		6,422.71
Others		
Subsidy on Lifeline Charge	0.1086/kWh	431.25
Senior Citizen Subsidy Charge	0.000156/kWh	0.62
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 24.22
Sub-Total		407.65
Government Charges		
Franchise Tax - Local		161.85
Value Added Tax		
Generation		1,330.01
Transmission		48.06
System Loss		183.50
Distribution		770.73
Others		68.34
Universal Charge		
Missionary Electrification	0.1561/kWh	619.88
Environmental Charge	0.0025/kWh	9.93
NPC Stranded Contract Costs	0.1938/kWh	769.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	492.40
Sub-Total		4,454.28
CURRENT BILL - APRIL 2017		36,824.91
TOTAL AMOUNT DUE		36,824.91

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 31,750.05

Your monthly electricity consumption chart

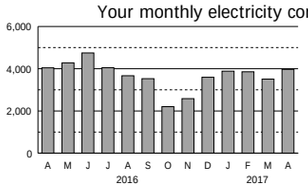

Avg Monthly Usage : 3,685.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	36,824.91		
Less : VAT	2,400.64		
Amount Net of VAT	34,424.27		
Less: BIR 2306	1,000.29		
BIR 2307	650.65	VATable Sales	32,370.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,053.64
Amount Due	32,773.33	VAT Zero Rated Sales	0.00
Add : VAT	2,400.64	VAT Amount	2,400.64
TOTAL AMOUNT DUE	35,173.97	TOTAL SALES	36,824.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/71020/0/21/04-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 829699762328

PAN DE MANILA
Premise Address: BRIDGES TOWN SQUARE PLARIDEL ST.
Billing Address: BRIDGES TOWN SQUARE PLARIDEL ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-58-968-2	8298382207-1	04/28/2017	APRIL/2017	36,824.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82983822071

BC08/365.1/71020/0/21/04-15-2017/35

1,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694372505145

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311890

69421300000

Date : 04-15-2017

BC08/365.1/71050/0358100/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6942130000-0

Collection Ref. Code : 1833-90-524-5

Customer Information----------

Name : NGO,YET TE

Premise Address: PLARIDEL ST MANDAUE CITY
Billing Address: PLARIDEL ST MANDAUE CITY

TIN :

Metering Information----------

Period To	:	04-12-2017	Pres Rdg	:	75173
Period From	:	03-12-2017	Prev Rdg	:	66174
No of Days	:	31	Diff Rdg	:	8999
Avg kWh/day	:	290.29	Registered	:	8999
Conn Load	:	41030	Billed kWh	:	8999

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	46,269.26
Transmission Charge	0.5292/kWh	4,762.27
System Loss Charge	0.7609/kWh	6,847.34
Sub-Total		57,878.87
Distribution Charges		
Distribution Charge	1.3692/kWh	12,321.43
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		13,307.05
Others		
Subsidy on Lifeline Charge	0.1086/kWh	977.29
Senior Citizen Subsidy Charge	0.000156/kWh	1.40
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 54.89
Sub-Total		923.80
Government Charges		
Franchise Tax - Local		360.54
Value Added Tax		
Generation		3,014.02
Transmission		108.91
System Loss		415.85
Distribution		1,596.85
Others		154.12
Universal Charge		
Missionary Electrification	0.1561/kWh	1,404.74
Environmental Charge	0.0025/kWh	22.50
NPC Stranded Contract Costs	0.1938/kWh	1,744.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,115.88
Sub-Total		9,937.42
CURRENT BILL - APRIL 2017		82,047.14
TOTAL AMOUNT DUE		82,047.14

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - MARCH 14, 2017 - 66,868.89

Your monthly electricity consumption chart

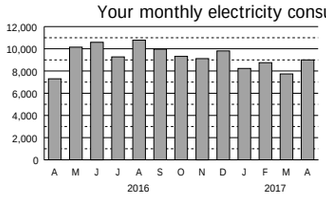

Avg Monthly Usage : 9,233.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	82,047.14		
Less : VAT	5,289.75		
Amount Net of VAT	76,757.39		
Less: BIR 2306	2,204.08		
BIR 2307	1,449.41	VATable Sales	72,109.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4,647.67
Amount Due	73,103.90	VAT Zero Rated Sales	0.00
Add : VAT	5,289.75	VAT Amount	5,289.75
TOTAL AMOUNT DUE	78,393.65	TOTAL SALES	82,047.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/71050/0/21/04-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 694372505145

NGO,YET TE
Premise Address: PLARIDEL ST MANDAUE CITY
Billing Address: PLARIDEL ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-90-524-5	6942130000-0	04/28/2017	APRIL/2017	82,047.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69421300000

BC08/365.1/71050/0/21/04-15-2017/35

1,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838088995105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300743

83829200001

Date : 04-15-2017

BC08/365.1/71060/0358100/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8382920000-1

Collection Ref. Code : 1813-99-779-9

Customer Information----------

Name : JUAN,ENRIQUE

Premise Address: PAKNAAN MANDAUE CITY NR DUMPING AREA
Billing Address: PAKNAAN MANDAUE CITY NR DUMPING AREA

TIN :

Metering Information----------

Meter No	:	MTR1008039	Pole No	:	0358100
Serial No	:	121573127	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	91007
Period From	:	03-12-2017	Prev Rdg	:	88479
No of Days	:	31	Diff Rdg	:	2528
Avg kWh/day	:	81.55	Registered	:	2528
Conn Load	:	13139	Billed kWh	:	2528

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	12,997.96
Transmission Charge	0.6472/kWh	1,636.12
System Loss Charge	0.7341/kWh	1,855.80
Sub-Total		16,489.88
Distribution Charges		
Distribution Charge	1.7506/kWh	4,425.52
Supply Charge	0.4118/kWh	1,041.03
Metering Charge	0.6989/kWh	1,766.82
	5.00/month	5.00
Sub-Total		7,238.37
Others		
Subsidy on Lifeline Charge	0.1086/kWh	274.54
Senior Citizen Subsidy Charge	0.000156/kWh	0.39
Sub-Total		274.93
Government Charges		
Franchise Tax - Local		120.01
Value Added Tax		
Generation		846.70
Transmission		37.42
System Loss		111.16
Distribution		868.60
Others		47.39
Universal Charge		
Missionary Electrification	0.1561/kWh	394.63
Environmental Charge	0.0025/kWh	6.32
NPC Stranded Contract Costs	0.1938/kWh	489.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	313.47
Sub-Total		3,235.63
CURRENT BILL - APRIL 2017		27,238.81
TOTAL AMOUNT DUE		27,238.81

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 22,618.06

Your monthly electricity consumption chart

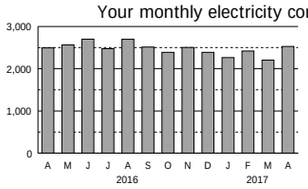

Avg Monthly Usage : 2,471.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27,238.81		
Less : VAT	1,911.27		
Amount Net of VAT	25,327.54		
Less: BIR 2306	796.36		
BIR 2307	482.46	VATable Sales	24,003.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,324.36
Amount Due	24,048.72	VAT Zero Rated Sales	0.00
Add : VAT	1,911.27	VAT Amount	1,911.27
TOTAL AMOUNT DUE	25,959.99	TOTAL SALES	27,238.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/71060/0/21/04-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 838088995105

JUAN,ENRIQUE
Premise Address: PAKNAAN MANDAUE CITY NR DUMPING AREA
Billing Address: PAKNAAN MANDAUE CITY NR DUMPING AREA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-99-779-9	8382920000-1	04/28/2017	APRIL/2017	27,238.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83829200001 BC08/365.1/71060/0/21/04-15-2017/35 1,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992575648732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310699

99256830086

Date : 04-15-2017

BC08/365.2/70915/0285025/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9925683008-6

Collection Ref. Code : 1859-45-458-5

Customer Information----------

Name : GANDIONCO,AUGUST CORNELIO RAMON

Premise Address: G. OUANO ST. COR. PLARIDEL ST. OPAO. MANDAUE CITY

Billing Address: G. OUANO ST. COR. PLARIDEL ST. OPAO. MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1035504	Pole No	:	0285025
Serial No	:	126813500	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	21085
Period From	:	03-12-2017	Prev Rdg	:	20412
No of Days	:	31	Diff Rdg	:	673
Avg kWh/day	:	21.71	Registered	:	673
Conn Load	:		Billed kWh	:	673

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 13.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,460.30
Transmission Charge	0.6472/kWh	435.57
System Loss Charge	0.7341/kWh	494.05
Sub-Total		4,389.92
Distribution Charges		
Distribution Charge	1.7506/kWh	1,178.15
Supply Charge	0.4118/kWh	277.14
Metering Charge	0.6989/kWh	470.36
	5.00/month	5.00
Sub-Total		1,930.65
Others		
Subsidy on Lifeline Charge	0.1086/kWh	73.09
Senior Citizen Subsidy Charge	0.000156/kWh	0.10
Sub-Total		73.19
Government Charges		
Franchise Tax - Local		31.97
Value Added Tax		
Generation		225.39
Transmission		9.96
System Loss		29.60
Distribution		231.68
Others		12.62
Universal Charge		
Missionary Electrification	0.1561/kWh	105.05
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	130.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.45
Sub-Total		861.83
CURRENT BILL - APRIL 2017		7,255.59
TOTAL AMOUNT DUE		7,242.03

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 5,590.92

Your monthly electricity consumption chart

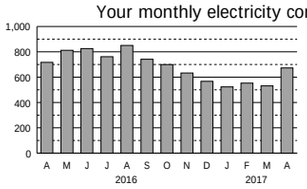

Avg Monthly Usage : 683.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,255.59		
Less : VAT	509.25		
Amount Net of VAT	6,746.34		
Less: BIR 2306	212.18		
BIR 2307	128.51	VATable Sales	6,393.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	352.58
Amount Due	6,405.65	VAT Zero Rated Sales	0.00
Add : VAT	509.25	VAT Amount	509.25
TOTAL AMOUNT DUE	6,914.90	TOTAL SALES	7,255.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/70915/0/21/04-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 992575648732

GANDIONCO,AUGUST CORNELIO RAMON

Premise Address: G. OUANO ST. COR. PLARIDEL ST. OPAO. MANDAUE CITY

Billing Address: G. OUANO ST. COR. PLARIDEL ST. OPAO. MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-45-458-5	9925683008-6	04/28/2017	APRIL/2017	7,242.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99256830086

BC08/365.2/70915/0/21/04-15-2017/35

1,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542227590998

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302878

54281871746

Date : 04-15-2017

BC08/365.2/71203/0264523/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5428187174-6

Collection Ref. Code : 1861-36-971-9

Customer Information----------

Name : GUANZON,FELIX CEZAR

Premise Address: M1 OPAO MANDAUE CITY
Billing Address: M1 OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1072230	Pole No	:	0264523
Serial No	:	40042139	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	29145
Period From	:	03-12-2017	Prev Rdg	:	27842
No of Days	:	31	Diff Rdg	:	1303
Avg kWh/day	:	42.03	Registered	:	1303
Conn Load	:	10238	Billed kWh	:	1303

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	6,699.50
Transmission Charge	0.6472/kWh	843.30
System Loss Charge	0.7341/kWh	956.53
Sub-Total		8,499.33
Distribution Charges		
Distribution Charge	1.7506/kWh	2,281.03
Supply Charge	0.4118/kWh	536.58
Metering Charge	0.6989/kWh	910.67
	5.00/month	5.00
Sub-Total		3,733.28
Others		
Subsidy on Lifeline Charge	0.1086/kWh	141.51
Senior Citizen Subsidy Charge	0.000156/kWh	0.20
Sub-Total		141.71
Government Charges		
Franchise Tax - Local		61.87
Value Added Tax		
Generation		436.42
Transmission		19.29
System Loss		57.31
Distribution		447.99
Others		24.43
Universal Charge		
Missionary Electrification	0.1561/kWh	203.40
Environmental Charge	0.0025/kWh	3.26
NPC Stranded Contract Costs	0.1938/kWh	252.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	161.57
Sub-Total		1,668.06
CURRENT BILL - APRIL 2017		14,042.38
TOTAL AMOUNT DUE		14,042.38

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 12,277.16

Your monthly electricity consumption chart

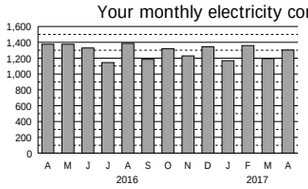

Avg Monthly Usage : 1,285.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,042.38		
Less : VAT	985.44		
Amount Net of VAT	13,056.94		
Less: BIR 2306	410.60		
BIR 2307	248.72	VATable Sales	12,374.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	682.62
Amount Due	12,397.62	VAT Zero Rated Sales	0.00
Add : VAT	985.44	VAT Amount	985.44
TOTAL AMOUNT DUE	13,383.06	TOTAL SALES	14,042.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/71203/0/21/04-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 542227590998

GUANZON,FELIX CEZAR
Premise Address: M1 OPAO MANDAUE CITY
Billing Address: M1 OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-36-971-9	5428187174-6	04/28/2017	APRIL/2017	14,042.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54281871746

BC08/365.2/71203/0/21/04-15-2017/35

1,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302282666070

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299733

30291206008

Date : 04-15-2017

BC08/365.2/71210/0275963/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3029120600-8

Collection Ref. Code : 1849-79-251-8

Customer Information----------

Name : DEGALEN CORPORATION

Premise Address: G. OUANO ST. CAMBARO
Billing Address: G. OUANO ST. CAMBARO

TIN : 000-067-683-000

Metering Information----------

Meter No	:	521495 GS6	Pole No	:	0275963
Serial No	:	54564864	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	54204
Period From	:	03-12-2017	Prev Rdg	:	52729
No of Days	:	31	Diff Rdg	:	1475
Avg kWh/day	:	47.58	Registered	:	1475
Conn Load	:	18390	Billed kWh	:	1475

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	7,583.86
Transmission Charge	0.6472/kWh	954.62
System Loss Charge	0.7341/kWh	1,082.80
Sub-Total		9,621.28
Distribution Charges		
Distribution Charge	1.7506/kWh	2,582.14
Supply Charge	0.4118/kWh	607.41
Metering Charge	0.6989/kWh	1,030.88
	5.00/month	5.00
Sub-Total		4,225.43
Others		
Subsidy on Lifeline Charge	0.1086/kWh	160.19
Senior Citizen Subsidy Charge	0.000156/kWh	0.23
Surcharge	0.02 of 12,554.50	251.09
Sub-Total		411.51
Government Charges		
Franchise Tax - Local		71.29
Value Added Tax		
Generation		494.02
Transmission		21.83
System Loss		64.86
Distribution		507.05
Others		57.94
Universal Charge		
Missionary Electrification	0.1561/kWh	230.25
Environmental Charge	0.0025/kWh	3.69
NPC Stranded Contract Costs	0.1938/kWh	285.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	182.90
Sub-Total		1,919.69
CURRENT BILL - APRIL 2017		16,177.91
TOTAL AMOUNT DUE		16,177.91

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 12,554.40

Your monthly electricity consumption chart

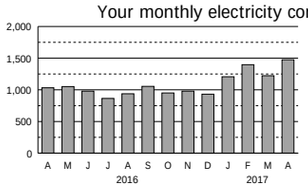

Avg Monthly Usage : 1,083.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,177.91		
Less : VAT	1,145.70		
Amount Net of VAT	15,032.21		
Less: BIR 2306	477.39		
BIR 2307	286.59	VATable Sales	14,258.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	773.99
Amount Due	14,268.23	VAT Zero Rated Sales	0.00
Add : VAT	1,145.70	VAT Amount	1,145.70
TOTAL AMOUNT DUE	15,413.93	TOTAL SALES	16,177.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/71210/0/21/04-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 302282666070

DEGALEN CORPORATION
Premise Address: G. OUANO ST. CAMBARO
Billing Address: G. OUANO ST. CAMBARO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-79-251-8	3029120600-8	04/28/2017	APRIL/2017	16,177.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30291206008

BC08/365.2/71210/0/21/04-15-2017/35

1,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890962870076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309803

89041253280

Date : 04-15-2017

BC08/365.4/70485/1388641/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8904125328-0

Collection Ref. Code : 1855-25-587-1

Customer Information----------

Name : CITY OF MANDAUE

Premise Address: PAJARA PARK UMAPAD,MANDAUE CITY

Billing Address: PAJARA PARK UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1069274	Pole No	:	1388641
Serial No	:	125283280	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	559
Period From	:	03-12-2017	Prev Rdg	:	559
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	744	Billed kWh	:	0

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 526.98
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 521.35

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 27, 2017 - 5.63

Your monthly electricity consumption chart

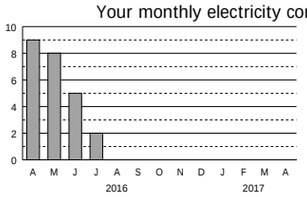

Avg Monthly Usage : 1.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/70485/0/21/04-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 890962870076

CITY OF MANDAUE

Premise Address: PAJARA PARK UMAPAD,MANDAUE CITY

Billing Address: PAJARA PARK UMAPAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-25-587-1	8904125328-0	04/28/2017	APRIL/2017	- 521.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89041253280

BC08/365.4/70485/0/21/04-15-2017/35

1,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326972072296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310107

32688200008

Date : 04-15-2017

BC08/365.4/71090/0280415/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3268820000-8

Collection Ref. Code : 1823-68-020-8

Customer Information----------

Name : UY,TIT BIN S

Premise Address: C.P. BATILLER ST UMAPAD

Billing Address: C.P. BATILLER ST UMAPAD

TIN :

Metering Information----------

Meter No	:	420601GS6	Pole No	:	0280415
Serial No	:	2003212369	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	72611
Period From	:	03-12-2017	Prev Rdg	:	72611
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	25519	Billed kWh	:	0

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		5.63

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 3,589.54

Your monthly electricity consumption chart

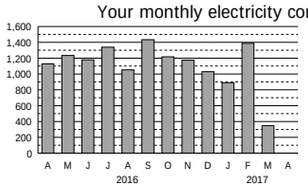

Avg Monthly Usage : 1,031.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/71090/0/21/04-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 326972072296

UY,TIT BIN S

Premise Address: C.P. BATILLER ST UMAPAD

Billing Address: C.P. BATILLER ST UMAPAD

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-68-020-8	3268820000-8	04/28/2017	APRIL/2017	5.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32688200008

BC08/365.4/71090/0/21/04-15-2017/35

1,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885377695404
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307673

88549809742

Date : 04-15-2017

BC08/365.4/71307/0947583/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8854980974-2

Collection Ref. Code : 1849-58-662-4

Customer Information----------

Name : LAO,RONAN DUMAPIAS

Premise Address: UNITED NATIONS AVENUE
Billing Address: c/o No. 88 PBMC Building Labogon Road, Brgy. Labogon Mandaue City, Ref.# 2354410000-3, Tel# 032-3462567

TIN :

Metering Information----------

Meter No	:	494692 GS6	Pole No	:	0947583
Serial No	:	91773741	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	55194
Period From	:	03-12-2017	Prev Rdg	:	54839
No of Days	:	31	Diff Rdg	:	355
Avg kWh/day	:	11.45	Registered	:	355
Conn Load	:	4000	Billed kWh	:	355

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,825.27
Transmission Charge	0.6472/kWh	229.76
System Loss Charge	0.7341/kWh	260.61
Sub-Total		2,315.64
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.1086/kWh	38.55
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		38.61
Government Charges		
Franchise Tax - Local		16.87
Value Added Tax		
Generation		118.90
Transmission		5.25
System Loss		15.60
Distribution		122.49
Others		6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.02
Sub-Total		454.90
CURRENT BILL - APRIL 2017		3,829.91
TOTAL AMOUNT DUE		3,829.91

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - MARCH 14, 2017 - 53.33

Your monthly electricity consumption chart

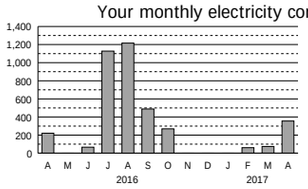

Avg Monthly Usage : 298.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,829.91		
Less : VAT	268.90		
Amount Net of VAT	3,561.01		
Less: BIR 2306	112.06		
BIR 2307	67.84	VATable Sales	3,375.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.00
Amount Due	3,381.11	VAT Zero Rated Sales	0.00
Add : VAT	268.90	VAT Amount	268.90
TOTAL AMOUNT DUE	3,650.01	TOTAL SALES	3,829.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/71307/0/21/04-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 885377695404

LAO,RONAN DUMAPIAS
Premise Address: UNITED NATIONS AVENUE
Billing Address: c/o No. 88 PBMC Building Labogon Road, Brgy. Labogon Mandaue City, Ref.# 2

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-58-662-4	8854980974-2	04/28/2017	APRIL/2017	3,829.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

88549809742 BC08/365.4/71307/0/21/04-15-2017/35 1,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344334068649
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

3442920008

1009303606
Date : 04-15-2017
BC08/365.4/71360/1388606/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3442920000-8
Collection Ref. Code : 1845-73-191-3

Customer Information----------
Name : SERAFIN,RONALD ACE TIANGCO
Premise Address: U.N. AVENUE OPAO MANDAUE CITY
Billing Address: U.N. AVENUE OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1185802	Pole No	:	1388606
Serial No	:	40131779	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3021
Period From	:	03-12-2017	Prev Rdg	:	2604
No of Days	:	31	Diff Rdg	:	417
Avg kWh/day	:	13.45	Registered	:	417
Conn Load	:	7000	Billed kWh	:	417

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,144.05
Transmission Charge	0.6472/kWh	269.88
System Loss Charge	0.7341/kWh	306.12
Sub-Total		2,720.05
Distribution Charges		
Distribution Charge	1.7506/kWh	730.00
Supply Charge	0.4118/kWh	171.72
Metering Charge	0.6989/kWh	291.44
	5.00/month	5.00
Sub-Total		1,198.16
Others		
Subsidy on Lifeline Charge	0.1086/kWh	45.29
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		45.36
Government Charges		
Franchise Tax - Local		19.82
Value Added Tax		
Generation		139.67
Transmission		6.17
System Loss		18.33
Distribution		143.78
Others		7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	65.10
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.71
Sub-Total		534.25
CURRENT BILL - APRIL 2017		4,497.82
TOTAL AMOUNT DUE		4,497.82

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 24, 2017 - 4,667.79

Your monthly electricity consumption chart

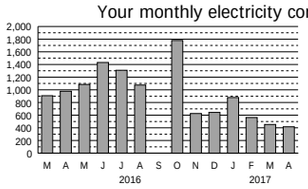

Avg Monthly Usage : 934.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,497.82		
Less : VAT	315.77		
Amount Net of VAT	4,182.05		
Less: BIR 2306	131.60		
BIR 2307	79.67	VATable Sales	3,963.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	218.48
Amount Due	3,970.78	VAT Zero Rated Sales	0.00
Add : VAT	315.77	VAT Amount	315.77
TOTAL AMOUNT DUE	4,286.55	TOTAL SALES	4,497.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/71360/0/21/04-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 344334068649

SERAFIN,RONALD ACE TIANGCO
Premise Address: U.N. AVENUE OPAO MANDAUE CITY
Billing Address: U.N. AVENUE OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-73-191-3	3442920000-8	04/28/2017	APRIL/2017	4,497.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

3442920008

BC08/365.4/71360/0/21/04-15-2017/35

1,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619559502712

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307401

61936330374

Date : 04-15-2017

BC08/365.5/70000/0286892/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6193633037-4

Collection Ref. Code : 6193-63-303-7

Customer Information----------

Name : LILOAN LIGHTYEAR LUMBER CORPORATION

Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

TIN : 246-832-818-000

Metering Information----------

Meter No	:	MTR1193642	Pole No	:	0286892
Serial No	:	40139619	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2798
Period From	:	03-12-2017	Prev Rdg	:	1136
No of Days	:	31	Diff Rdg	:	1662
Avg kWh/day	:	53.61	Registered	:	1662
Conn Load	:	19500	Billed kWh	:	1662

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	8,545.34
Transmission Charge	0.6472/kWh	1,075.65
System Loss Charge	0.7341/kWh	1,220.07
Sub-Total		10,841.06
Distribution Charges		
Distribution Charge	1.7506/kWh	2,909.50
Supply Charge	0.4118/kWh	684.41
Metering Charge	0.6989/kWh	1,161.57
	5.00/month	5.00
Sub-Total		4,760.48
Others		
Subsidy on Lifeline Charge	0.1086/kWh	180.49
Senior Citizen Subsidy Charge	0.000156/kWh	0.26
Sub-Total		180.75
Government Charges		
Franchise Tax - Local		78.91
Value Added Tax		
Generation		556.65
Transmission		24.60
System Loss		73.07
Distribution		571.26
Others		31.16
Universal Charge		
Missionary Electrification	0.1561/kWh	259.44
Environmental Charge	0.0025/kWh	4.16
NPC Stranded Contract Costs	0.1938/kWh	322.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	206.09
Sub-Total		2,127.44
CURRENT BILL - APRIL 2017		17,909.73
TOTAL AMOUNT DUE		17,909.73

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 22, 2017 - 5,485.08

Your monthly electricity consumption chart

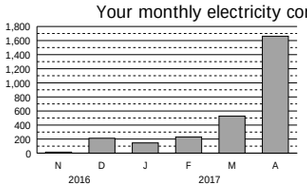

Avg Monthly Usage : 465.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,909.73		
Less : VAT	1,256.74		
Amount Net of VAT	16,652.99		
Less: BIR 2306	523.65		
BIR 2307	317.22	VATable Sales	15,782.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	870.70
Amount Due	15,812.12	VAT Zero Rated Sales	0.00
Add : VAT	1,256.74	VAT Amount	1,256.74
TOTAL AMOUNT DUE	17,068.86	TOTAL SALES	17,909.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/70000/0/21/04-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 619559502712

LILOAN LIGHTYEAR LUMBER CORPORATION
Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
6193-63-303-7	6193633037-4	04/28/2017	APRIL/2017	17,909.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

61936330374

BC08/365.5/70000/0/21/04-15-2017/35

1,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582830408369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305339

58288200007

Date : 04-15-2017

BC08/365.5/71170/0286836/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5828820000-7

Collection Ref. Code : 1823-36-923-5

Customer Information----------

Name : NEGROS WATERFRONT FISHING

Premise Address: OPAO MANDAUE OUANO WHARF

Billing Address: OPAO MANDAUE OUANO WHARF

TIN :

Metering Information----------

Period To	:	04-12-2017	Pres Rdg	:	40561
Period From	:	03-12-2017	Prev Rdg	:	36498
No of Days	:	31	Diff Rdg	:	4063
Avg kWh/day	:	131.07	Registered	:	4063
Conn Load	:	1492	Billed kWh	:	4063

Rate Schedule : 04-P-46 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	20,890.32
Transmission Charge	0.5292/kWh	2,150.14
System Loss Charge	0.7609/kWh	3,091.54
Sub-Total		26,132.00
Distribution Charges		
Distribution Charge	1.3692/kWh	5,563.06
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		6,548.68
Others		
Subsidy on Lifeline Charge	0.1086/kWh	441.24
Senior Citizen Subsidy Charge	0.000156/kWh	0.63
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 24.78
Sub-Total		417.09
Government Charges		
Franchise Tax - Local		165.49
Value Added Tax		
Generation		1,360.82
Transmission		49.17
System Loss		187.75
Distribution		785.84
Others		69.91
Universal Charge		
Missionary Electrification	0.1561/kWh	634.24
Environmental Charge	0.0025/kWh	10.16
NPC Stranded Contract Costs	0.1938/kWh	787.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	503.81
Sub-Total		4,554.60
CURRENT BILL - APRIL 2017		37,652.37
TOTAL AMOUNT DUE		37,652.37

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 48,251.62

Your monthly electricity consumption chart

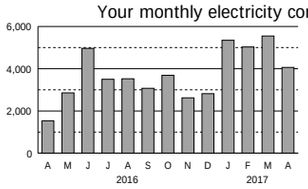

Avg Monthly Usage : 3,735.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	37,652.37		
Less : VAT	2,453.49		
Amount Net of VAT	35,198.88		
Less: BIR 2306	1,022.29		
BIR 2307	665.27	VATable Sales	33,097.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,101.11
Amount Due	33,511.32	VAT Zero Rated Sales	0.00
Add : VAT	2,453.49	VAT Amount	2,453.49
TOTAL AMOUNT DUE	35,964.81	TOTAL SALES	37,652.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/71170/0/21/04-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 582830408369

NEGROS WATERFRONT FISHING

Premise Address: OPAO MANDAUE OUANO WHARF

Billing Address: OPAO MANDAUE OUANO WHARF

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-36-923-5	5828820000-7	04/28/2017	APRIL/2017	37,652.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58288200007

BC08/365.5/71170/0/21/04-15-2017/35

1,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959030726499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310655

95949200000

Date : 04-15-2017

BC08/365.5/71180/0286521/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9594920000-0

Collection Ref. Code : 1815-21-644-1

Customer Information----------

Name : OUANO,ALFREDO

Premise Address: OPAO MANDAUE CITY AHEAD PENDONG OUANO MENDCO/MASTERCRAFT

Billing Address: OPAO MANDAUE CITY AHEAD PENDONG OUANO MENDCO/MASTERCRAFT

TIN :

Metering Information----------

Period To	:	04-12-2017	Pres Rdg	:	84693
Period From	:	03-12-2017	Prev Rdg	:	83216
No of Days	:	31	Diff Rdg	:	1477
Avg kWh/day	:	47.65	Registered	:	1477
Conn Load	:	4476	Billed kWh	:	1477

Rate Schedule : 04-P-46 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	7,594.14
Transmission Charge	0.5292/kWh	781.63
System Loss Charge	0.7609/kWh	1,123.85
Sub-Total		9,499.62
Distribution Charges		
Distribution Charge	1.3692/kWh	2,022.31
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		3,007.93
Others		
Subsidy on Lifeline Charge	0.1086/kWh	160.40
Senior Citizen Subsidy Charge	0.000156/kWh	0.23
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 9.01
Sub-Total		151.62
Government Charges		
Franchise Tax - Local		63.29
Value Added Tax		
Generation		494.69
Transmission		17.87
System Loss		68.25
Distribution		360.95
Others		25.79
Universal Charge		
Missionary Electrification	0.1561/kWh	230.56
Environmental Charge	0.0025/kWh	3.69
NPC Stranded Contract Costs	0.1938/kWh	286.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	183.15
Sub-Total		1,734.48
CURRENT BILL - APRIL 2017		14,393.65
TOTAL AMOUNT DUE		14,392.84

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 50,781.97

Your monthly electricity consumption chart

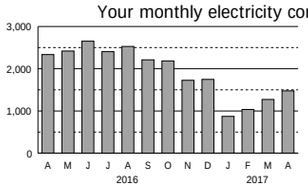

Avg Monthly Usage : 1,912.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,393.65		
Less : VAT	967.55		
Amount Net of VAT	13,426.10		
Less: BIR 2306	403.16		
BIR 2307	254.45	VATable Sales	12,659.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	766.93
Amount Due	12,768.49	VAT Zero Rated Sales	0.00
Add : VAT	967.55	VAT Amount	967.55
TOTAL AMOUNT DUE	13,736.04	TOTAL SALES	14,393.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/71180/0/21/04-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 959030726499

OUANO,ALFREDO

Premise Address: OPAO MANDAUE CITY AHEAD PENDONG OUANO MENDCO/MASTERCRAFT

Billing Address: OPAO MANDAUE CITY AHEAD PENDONG OUANO MENDCO/MASTERCRAFT

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-21-644-1	9594920000-0	04/28/2017	APRIL/2017	14,392.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95949200000

BC08/365.5/71180/0/21/04-15-2017/35

1,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344786885265

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34428200009

1009303556

Date : 04-15-2017

BC08/365.7/70910/0358653/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3442820000-9

Collection Ref. Code : 1837-86-581-7

Customer Information----------

Name : SY,JAIME L

Premise Address: PLARIDEL ST MANDAUE CITY
Billing Address: PLARIDEL ST MANDAUE CITY

TIN : 000-309-818-000

Metering Information----------

Period To	:	04-12-2017	Pres Rdg	:	10282
Period From	:	03-12-2017	Prev Rdg	:	10266
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	3380	Billed kWh	:	160

Rate Schedule : 04-P-46 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	822.66
Transmission Charge	0.5292/kWh	84.67
System Loss Charge	0.7609/kWh	121.74
Sub-Total		1,029.07
Distribution Charges		
Distribution Charge	1.3692/kWh	219.07
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,204.69
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.38
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 0.98
Sub-Total		16.42
Government Charges		
Franchise Tax - Local		11.25
Value Added Tax		
Generation		53.58
Transmission		1.93
System Loss		7.39
Distribution		144.56
Others		3.32
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		298.26
CURRENT BILL - APRIL 2017		2,548.44
TOTAL AMOUNT DUE		2,548.44

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 22, 2017 - 1,922.10

Your monthly electricity consumption chart

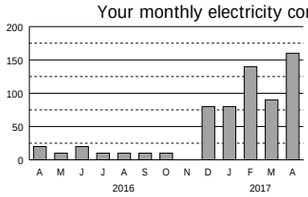

Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,548.44		
Less : VAT	210.78		
Amount Net of VAT	2,337.66		
Less: BIR 2306	87.83		
BIR 2307	45.23	VATable Sales	2,250.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.48
Amount Due	2,204.60	VAT Zero Rated Sales	0.00
Add : VAT	210.78	VAT Amount	210.78
TOTAL AMOUNT DUE	2,415.38	TOTAL SALES	2,548.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/70910/0/21/04-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 344786885265

SY,JAIME L
Premise Address: PLARIDEL ST MANDAUE CITY
Billing Address: PLARIDEL ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-86-581-7	3442820000-9	04/28/2017	APRIL/2017	2,548.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

34428200009

BC08/365.7/70910/0/21/04-15-2017/35

1,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265772402726

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313887

26558200007

Date : 04-15-2017

BC08/365.7/71030/0314370/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2655820000-7

Collection Ref. Code : 1843-57-278-8

Customer Information----------

Name : PETRONNE INTERIOR SUPPLY CORP.

Premise Address: MAYOL ST. UMAPAD MANDAUE CITY
Billing Address: MAYOL ST. UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Period To	:	04-12-2017	Pres Rdg	:	55608
Period From	:	03-12-2017	Prev Rdg	:	53664
No of Days	:	31	Diff Rdg	:	1944
Avg kWh/day	:	62.71	Registered	:	1944
Conn Load	:	34000	Billed kWh	:	1944

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	9,995.27
Transmission Charge	0.5292/kWh	1,028.76
System Loss Charge	0.7609/kWh	1,479.19
Sub-Total		12,503.22
Distribution Charges		
Distribution Charge	1.3692/kWh	2,661.72
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		3,647.34
Others		
Subsidy on Lifeline Charge	0.1086/kWh	211.12
Senior Citizen Subsidy Charge	0.000156/kWh	0.30
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 11.86
Sub-Total		199.56
Government Charges		
Franchise Tax - Local		81.75
Value Added Tax		
Generation		651.09
Transmission		23.52
System Loss		89.83
Distribution		437.68
Others		33.76
Universal Charge		
Missionary Electrification	0.1561/kWh	303.46
Environmental Charge	0.0025/kWh	4.86
NPC Stranded Contract Costs	0.1938/kWh	376.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	241.06
Sub-Total		2,243.76
CURRENT BILL - APRIL 2017		18,593.88
TOTAL AMOUNT DUE		18,593.88

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 19,986.19

Your monthly electricity consumption chart

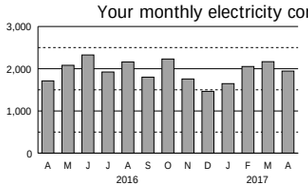

Avg Monthly Usage : 1,943.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,593.88		
Less : VAT	1,235.88		
Amount Net of VAT	17,358.00		
Less: BIR 2306	514.94		
BIR 2307	328.64	VATable Sales	16,350.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,007.88
Amount Due	16,514.42	VAT Zero Rated Sales	0.00
Add : VAT	1,235.88	VAT Amount	1,235.88
TOTAL AMOUNT DUE	17,750.30	TOTAL SALES	18,593.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/71030/0/21/04-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 265772402726

PETRONNE INTERIOR SUPPLY CORP.
Premise Address: MAYOL ST. UMAPAD MANDAUE CITY
Billing Address: MAYOL ST. UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-57-278-8	2655820000-7	04/28/2017	APRIL/2017	18,593.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26558200007

BC08/365.7/71030/0/21/04-15-2017/35

1,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537182419850

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300502

53705197688

Date : 04-15-2017

BC08/365.7/71227/1553324/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5370519768-8

Collection Ref. Code : 1861-55-806-6

Customer Information----------

Name : SANCHEZ-GUTIERREZ REALTY VENTURES CORP.

Premise Address: M10 CORNER PLARIDEL AND G. OUANO ST. ALANG-ALANG,MANDAUE CITY

Billing Address: M10 CORNER PLARIDEL AND G. OUANO ST. ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	04-12-2017	Pres Rdg	:	10635
Period From	:	03-12-2017	Prev Rdg	:	10339
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	11030	Billed kWh	:	296

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,521.91
Transmission Charge	0.5292/kWh	156.64
System Loss Charge	0.7609/kWh	225.23
Sub-Total		1,903.78
Distribution Charges		
Distribution Charge	1.3692/kWh	405.28
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,390.90
Others		
Subsidy on Lifeline Charge	0.1086/kWh	32.15
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1.81
Sub-Total		30.39
Government Charges		
Franchise Tax - Local		16.63
Value Added Tax		
Generation		99.14
Transmission		3.58
System Loss		13.69
Distribution		166.91
Others		5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		446.59
CURRENT BILL - APRIL 2017		3,771.66
TOTAL AMOUNT DUE		3,771.44

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 6,037.00

Your monthly electricity consumption chart

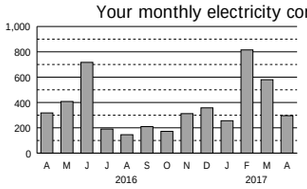

Avg Monthly Usage : 367.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,771.66		
Less : VAT	288.96		
Amount Net of VAT	3,482.70		
Less: BIR 2306	120.41		
BIR 2307	66.83	VATable Sales	3,325.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.63
Amount Due	3,295.46	VAT Zero Rated Sales	0.00
Add : VAT	288.96	VAT Amount	288.96
TOTAL AMOUNT DUE	3,584.42	TOTAL SALES	3,771.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/71227/0/21/04-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 537182419850

SANCHEZ-GUTIERREZ REALTY VENTURES CORP.

Premise Address: M10 CORNER PLARIDEL AND G. OUANO ST. ALANG-ALANG,MANDAUE CITY

Billing Address: M10 CORNER PLARIDEL AND G. OUANO ST. ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-55-806-6	5370519768-8	04/28/2017	APRIL/2017	3,771.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53705197688

BC08/365.7/71227/0/21/04-15-2017/35

1,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688886202259
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

68820300009

1009308798
Date : 04-15-2017
BC08/370.3/70100/0202063/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6882030000-9
Collection Ref. Code : 1843-75-119-4

Customer Information----------
Name : SKY CABLE INC.
Premise Address: A.C. CORTES COR. BURGOS ST., ALANG-ALANG MANDAUE CITY
Billing Address: A.S. FORTUNA ST. BAKILID
Business Address: A.S. FORTUNA ST. BAKILID MANDAUE CITY
TIN : 003-825-642-000

Metering Information----------

Meter No	:	32200GS6	Pole No	:	0202063
Serial No	:	77660960	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	92921
Period From	:	03-12-2017	Prev Rdg	:	91885
No of Days	:	31	Diff Rdg	:	1036
Avg kWh/day	:	33.42	Registered	:	1036
Conn Load	:	1000	Billed kWh	:	1036

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	5,326.70
Transmission Charge	0.6472/kWh	670.50
System Loss Charge	0.7341/kWh	760.53
Sub-Total		6,757.73
Distribution Charges		
Distribution Charge	1.7506/kWh	1,813.62
Supply Charge	0.4118/kWh	426.62
Metering Charge	0.6989/kWh	724.06
	5.00/month	5.00
Sub-Total		2,969.30
Others		
Subsidy on Lifeline Charge	0.1086/kWh	112.51
Senior Citizen Subsidy Charge	0.000156/kWh	0.16
Surcharge	0.02 of 10,019.50	200.39
Sub-Total		313.06
Government Charges		
Franchise Tax - Local		50.20
Value Added Tax		
Generation		346.98
Transmission		15.33
System Loss		45.56
Distribution		356.32
Others		43.59
Universal Charge		
Missionary Electrification	0.1561/kWh	161.72
Environmental Charge	0.0025/kWh	2.59
NPC Stranded Contract Costs	0.1938/kWh	200.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	128.46
Sub-Total		1,351.53
CURRENT BILL - APRIL 2017		11,391.62
TOTAL AMOUNT DUE		11,391.62

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 30, 2017 - 10,019.47

Your monthly electricity consumption chart

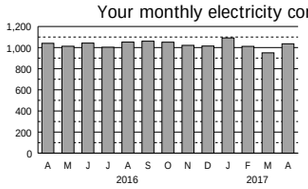

Avg Monthly Usage : 1,029.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,391.62		
Less : VAT	807.78		
Amount Net of VAT	10,583.84		
Less: BIR 2306	336.58		
BIR 2307	201.81	VATable Sales	10,040.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	543.75
Amount Due	10,045.45	VAT Zero Rated Sales	0.00
Add : VAT	807.78	VAT Amount	807.78
TOTAL AMOUNT DUE	10,853.23	TOTAL SALES	11,391.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/70100/0/21/04-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 688886202259

SKY CABLE INC.
Premise Address: A.C. CORTES COR. BURGOS ST., ALANG-ALANG MANDAUE CITY
Billing Address: A.S. FORTUNA ST. BAKILID

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-75-119-4	6882030000-9	04/28/2017	APRIL/2017	11,391.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

68820300009

BC08/370.3/70100/0/21/04-15-2017/35

1,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932800056626

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313894

93280300000

Date : 04-15-2017

BC08/370.3/71250/0263944/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9328030000-0

Collection Ref. Code : 1815-26-011-4

Customer Information----------

Name : NEWMAN CHEMICAL CORP

Premise Address: ALANGALANG MANDAUE CITY ALANG-ALANG
Billing Address: ALANGALANG MANDAUE CITY ALANG-ALANG

TIN : 000-070-288-000

Metering Information----------

Period To	:	04-12-2017	Pres Rdg	:	51421
Period From	:	03-12-2017	Prev Rdg	:	50034
No of Days	:	31	Diff Rdg	:	1387
Avg kWh/day	:	44.74	Registered	:	1387
Conn Load	:	39008	Billed kWh	:	1387

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	7,131.40
Transmission Charge	0.5292/kWh	734.00
System Loss Charge	0.7609/kWh	1,055.37
Sub-Total		8,920.77
Distribution Charges		
Distribution Charge	1.3692/kWh	1,899.08
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,884.70
Others		
Subsidy on Lifeline Charge	0.1086/kWh	150.63
Senior Citizen Subsidy Charge	0.000156/kWh	0.22
Surcharge	0.02 of 34,196.00	683.92
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 8.46
Sub-Total		826.31
Government Charges		
Franchise Tax - Local		63.16
Value Added Tax		
Generation		464.55
Transmission		16.79
System Loss		64.09
Distribution		346.16
Others		106.74
Universal Charge		
Missionary Electrification	0.1561/kWh	216.51
Environmental Charge	0.0025/kWh	3.47
NPC Stranded Contract Costs	0.1938/kWh	268.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	171.99
Sub-Total		1,722.26
CURRENT BILL - APRIL 2017		14,354.04
TOTAL AMOUNT DUE		14,354.04

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 11,764.84

Your monthly electricity consumption chart

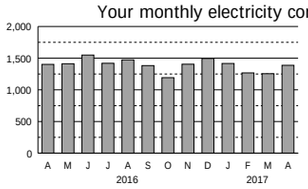

Avg Monthly Usage : 1,388.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,354.04		
Less : VAT	998.33		
Amount Net of VAT	13,355.71		
Less: BIR 2306	415.98		
BIR 2307	253.90	VATable Sales	12,631.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	723.93
Amount Due	12,685.83	VAT Zero Rated Sales	0.00
Add : VAT	998.33	VAT Amount	998.33
TOTAL AMOUNT DUE	13,684.16	TOTAL SALES	14,354.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/71250/0/21/04-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 932800056626

NEWMAN CHEMICAL CORP
Premise Address: ALANGALANG MANDAUE CITY ALANG-ALANG
Billing Address: ALANGALANG MANDAUE CITY ALANG-ALANG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-26-011-4	9328030000-0	04/28/2017	APRIL/2017	14,354.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93280300000

BC08/370.3/71250/0/21/04-15-2017/35

1,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111159144989

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304538

1116548452

Date : 04-15-2017

BC08/375.3/70775/1434205/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1116548452-5

Collection Ref. Code : 1861-85-338-6

Customer Information----------

Name : LU,LEONARD ALEGRIA

Premise Address: UNIT M.CENIZA ST. LOOC,MANDAUE CITY
Billing Address: UNIT M.CENIZA ST. LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1102161	Pole No	:	1434205
Serial No	:	40053557	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9869
Period From	:	03-12-2017	Prev Rdg	:	9282
No of Days	:	31	Diff Rdg	:	587
Avg kWh/day	:	18.94	Registered	:	587
Conn Load	:	20160	Billed kWh	:	587

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 711.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,018.12
Transmission Charge	0.6472/kWh	379.91
System Loss Charge	0.7341/kWh	430.92
Sub-Total		3,828.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,027.60
Supply Charge	0.4118/kWh	241.73
Metering Charge	0.6989/kWh	410.25
	5.00/month	5.00
Sub-Total		1,684.58
Others		
Subsidy on Lifeline Charge	0.1086/kWh	63.75
Senior Citizen Subsidy Charge	0.000156/kWh	0.09
Sub-Total		63.84
Government Charges		
Franchise Tax - Local		27.89
Value Added Tax		
Generation		196.61
Transmission		8.69
System Loss		25.81
Distribution		202.15
Others		11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	91.63
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.79
Sub-Total		751.81
CURRENT BILL - APRIL 2017		6,329.18
TOTAL AMOUNT DUE		5,617.71

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - FEBRUARY 3, 2017 - 4,682.69

Your monthly electricity consumption chart

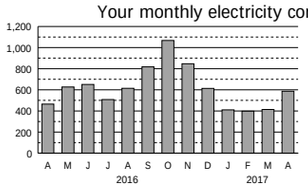

Avg Monthly Usage : 617.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,329.18		
Less : VAT	444.27		
Amount Net of VAT	5,884.91		
Less: BIR 2306	185.12		
BIR 2307	112.11	VATable Sales	5,577.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	307.54
Amount Due	5,587.68	VAT Zero Rated Sales	0.00
Add : VAT	444.27	VAT Amount	444.27
TOTAL AMOUNT DUE	6,031.95	TOTAL SALES	6,329.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/70775/0/21/04-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 111159144989

LU,LEONARD ALEGRIA
Premise Address: UNIT M.CENIZA ST. LOOC,MANDAUE CITY
Billing Address: UNIT M.CENIZA ST. LOOC,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-85-338-6	1116548452-5	04/28/2017	APRIL/2017	5,617.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

1116548452 BC08/375.3/70775/0/21/04-15-2017/35 1,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545787538807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304457

54552300003

Date : 04-15-2017

BC08/380.3/70110/0216374/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5455230000-3

Collection Ref. Code : 1811-72-467-1

Customer Information----------

Name : UNICABLE TV INC/DESTINY CABLE INC.

Premise Address: PLARIDEL ST CAMBARO MANDAUE CITY
Billing Address: L. JAYME ST. PAKNAAN
Business Address: L. JAYME ST. PAKNAAN MANDAUE CITY

TIN : 329-292-586-000

Metering Information----------

Meter No	:	473410GS6	Pole No	:	0216374
Serial No	:	60499140	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	33705
Period From	:	03-12-2017	Prev Rdg	:	33498
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	3300	Billed kWh	:	207

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,064.31
Transmission Charge	0.6472/kWh	133.97
System Loss Charge	0.7341/kWh	151.96
Sub-Total		1,350.24
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.1086/kWh	22.48
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,958.50	39.17
Sub-Total		61.68
Government Charges		
Franchise Tax - Local		10.05
Value Added Tax		
Generation		69.34
Transmission		3.06
System Loss		9.10
Distribution		71.67
Others		8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		270.45
CURRENT BILL - APRIL 2017		2,279.65
TOTAL AMOUNT DUE		2,279.65

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 1,958.49

Your monthly electricity consumption chart

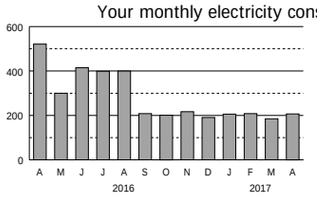

Avg Monthly Usage : 281.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,279.65		
Less : VAT	161.78		
Amount Net of VAT	2,117.87		
Less: BIR 2306	67.42		
BIR 2307	40.39	VATable Sales	2,009.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.67
Amount Due	2,010.06	VAT Zero Rated Sales	0.00
Add : VAT	161.78	VAT Amount	161.78
TOTAL AMOUNT DUE	2,171.84	TOTAL SALES	2,279.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/70110/0/21/04-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 545787538807

UNICABLE TV INC/DESTINY CABLE INC.
Premise Address: PLARIDEL ST CAMBARO MANDAUE CITY
Billing Address: L. JAYME ST. PAKNAAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-72-467-1	5455230000-3	04/28/2017	APRIL/2017	2,279.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54552300003

BC08/380.3/70110/0/21/04-15-2017/35

1,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031757934148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313594

03192300006

Date : 04-15-2017

BC08/380.3/70830/1038855/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0319230000-6

Collection Ref. Code : 1815-35-413-5

Customer Information----------

Name : MANDAWE ACADEMY

Premise Address: PLARIDEL ST MANDAUE CITY

Billing Address: PLARIDEL ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1061914	Pole No	:	1038855
Serial No	:	40015552	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16847
Period From	:	03-12-2017	Prev Rdg	:	15808
No of Days	:	31	Diff Rdg	:	1039
Avg kWh/day	:	33.52	Registered	:	1039
Conn Load	:	10720	Billed kWh	:	1039

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	5,342.12
Transmission Charge	0.6472/kWh	672.44
System Loss Charge	0.7341/kWh	762.73
Sub-Total		6,777.29
Distribution Charges		
Distribution Charge	1.7506/kWh	1,818.87
Supply Charge	0.4118/kWh	427.86
Metering Charge	0.6989/kWh	726.16
	5.00/month	5.00
Sub-Total		2,977.89
Others		
Subsidy on Lifeline Charge	0.1086/kWh	112.84
Senior Citizen Subsidy Charge	0.000156/kWh	0.16
Surcharge	0.02 of 15,478.50	309.57
Sub-Total		422.57
Government Charges		
Franchise Tax - Local		50.89
Value Added Tax		
Generation		348.00
Transmission		15.38
System Loss		45.68
Distribution		357.35
Others		56.82
Universal Charge		
Missionary Electrification	0.1561/kWh	162.20
Environmental Charge	0.0025/kWh	2.60
NPC Stranded Contract Costs	0.1938/kWh	201.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	128.84
Sub-Total		1,369.12
CURRENT BILL - APRIL 2017		11,546.87
TOTAL AMOUNT DUE		11,546.87

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 12, 2017 - 15,478.31

Your monthly electricity consumption chart

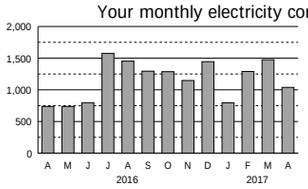

Avg Monthly Usage : 1,159.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,546.87		
Less : VAT	823.23		
Amount Net of VAT	10,723.64		
Less: BIR 2306	343.01		
BIR 2307	204.57	VATable Sales	10,177.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	545.89
Amount Due	10,176.06	VAT Zero Rated Sales	0.00
Add : VAT	823.23	VAT Amount	823.23
TOTAL AMOUNT DUE	10,999.29	TOTAL SALES	11,546.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/70830/0/21/04-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 031757934148

MANDAWE ACADEMY

Premise Address: PLARIDEL ST MANDAUE CITY

Billing Address: PLARIDEL ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-35-413-5	0319230000-6	04/28/2017	APRIL/2017	11,546.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03192300006

BC08/380.3/70830/0/21/04-15-2017/35

1,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921940658861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309815

92192300009

Date : 04-15-2017

BC08/380.3/70840/0216332/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9219230000-9

Collection Ref. Code : 1815-35-392-9

Customer Information----------

Name : GULLAS ACADEMY

Premise Address: LO OC MANDAWE CITY

Billing Address: LO OC MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	MTR1137105	Pole No	:	0216332
Serial No	:	84449448	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	30120
Period From	:	03-12-2017	Prev Rdg	:	28575
No of Days	:	31	Diff Rdg	:	1545
Avg kWh/day	:	49.84	Registered	:	1545
Conn Load	:	11020	Billed kWh	:	1545

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	7,943.77
Transmission Charge	0.6472/kWh	999.92
System Loss Charge	0.7341/kWh	1,134.18
Sub-Total		10,077.87
Distribution Charges		
Distribution Charge	1.7506/kWh	2,704.68
Supply Charge	0.4118/kWh	636.23
Metering Charge	0.6989/kWh	1,079.80
	5.00/month	5.00
Sub-Total		4,425.71
Others		
Subsidy on Lifeline Charge	0.1086/kWh	167.79
Senior Citizen Subsidy Charge	0.000156/kWh	0.24
Surcharge	0.02 of 20,198.00	403.96
Sub-Total		571.99
Government Charges		
Franchise Tax - Local		75.38
Value Added Tax		
Generation		517.46
Transmission		22.87
System Loss		67.92
Distribution		531.09
Others		77.68
Universal Charge		
Missionary Electrification	0.1561/kWh	241.17
Environmental Charge	0.0025/kWh	3.86
NPC Stranded Contract Costs	0.1938/kWh	299.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	191.58
Sub-Total		2,028.43
CURRENT BILL - APRIL 2017		17,104.00
TOTAL AMOUNT DUE		17,104.00

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 12, 2017 - 20,198.23

Your monthly electricity consumption chart

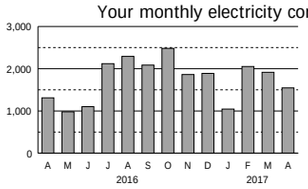

Avg Monthly Usage : 1,744.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,104.00		
Less : VAT	1,217.02		
Amount Net of VAT	15,886.98		
Less: BIR 2306	507.07		
BIR 2307	303.02	VATable Sales	15,075.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	811.41
Amount Due	15,076.89	VAT Zero Rated Sales	0.00
Add : VAT	1,217.02	VAT Amount	1,217.02
TOTAL AMOUNT DUE	16,293.91	TOTAL SALES	17,104.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/70840/0/21/04-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 921940658861

GULLAS ACADEMY

Premise Address: LO OC MANDAWE CITY

Billing Address: LO OC MANDAWE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-35-392-9	9219230000-9	04/28/2017	APRIL/2017	17,104.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92192300009

BC08/380.3/70840/0/21/04-15-2017/35

1,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327645387374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310825

32791796074

Date : 04-15-2017

BC08/385.2/70000/0239294/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3279179607-4

Collection Ref. Code : 3279-17-960-7

Customer Information----------

Name : CITY GOVERNMENT OF MANDAUE

Premise Address: MANDAUE PARKING BLDG. CENTRO,MANDAUE CITY

Billing Address: MANDAUE PARKING BLDG. CENTRO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1209276	Pole No	:	0239294
Serial No	:	40101411	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	393
Period From	:	03-12-2017	Prev Rdg	:	61
No of Days	:	31	Diff Rdg	:	332
Avg kWh/day	:	10.71	Registered	:	332
Conn Load	:	8430	Billed kWh	:	332

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,707.01
Transmission Charge	0.6472/kWh	214.87
System Loss Charge	0.7341/kWh	243.72
Sub-Total		2,165.60
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.1086/kWh	36.06
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 599.00	11.98
Sub-Total		48.09
Government Charges		
Franchise Tax - Local		15.84
Value Added Tax		
Generation		111.20
Transmission		4.91
System Loss		14.59
Distribution		114.59
Others		7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		426.96
CURRENT BILL - APRIL 2017		3,595.60
TOTAL AMOUNT DUE		3,595.60

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 598.80

Your monthly electricity consumption chart

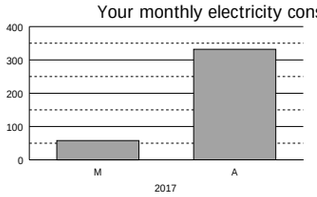

Avg Monthly Usage : 195.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,595.60		
Less : VAT	252.96		
Amount Net of VAT	3,342.64		
Less: BIR 2306	105.41		
BIR 2307	63.69	VATable Sales	3,168.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.00
Amount Due	3,173.54	VAT Zero Rated Sales	0.00
Add : VAT	252.96	VAT Amount	252.96
TOTAL AMOUNT DUE	3,426.50	TOTAL SALES	3,595.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/70000/0/21/04-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 327645387374

CITY GOVERNMENT OF MANDAUE

Premise Address: MANDAUE PARKING BLDG. CENTRO,MANDAUE CITY

Billing Address: MANDAUE PARKING BLDG. CENTRO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3279-17-960-7	3279179607-4	04/28/2017	APRIL/2017	3,595.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32791796074 BC08/385.2/70000/0/21/04-15-2017/35 1,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368769393880

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299419

36888200007

Date : 04-15-2017

BC08/385.2/70045/0262462/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3688820000-7

Collection Ref. Code : 1843-86-647-1

Customer Information----------

Name : FIRST AUTO-LPG GAS STATIONS INC.

Premise Address: F.F. CRUZ AVE., NORTH RECLAMATION AREA,
Billing Address: c/o First Auto-LPG Holdings Corp, Highway 77, Cor Jack Panis St. Talamban, Cebu City, Tel.#+6332-3181653

TIN :

Metering Information----------

Meter No	:	MTR1144234	Pole No	:	0262462
Serial No	:	40101029	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	21555
Period From	:	03-12-2017	Prev Rdg	:	19673
No of Days	:	31	Diff Rdg	:	1882
Avg kWh/day	:	60.71	Registered	:	1882
Conn Load	:	15000	Billed kWh	:	1882

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	9,676.49
Transmission Charge	0.6472/kWh	1,218.03
System Loss Charge	0.7341/kWh	1,381.58
Sub-Total		12,276.10
Distribution Charges		
Distribution Charge	1.7506/kWh	3,294.63
Supply Charge	0.4118/kWh	775.01
Metering Charge	0.6989/kWh	1,315.33
	5.00/month	5.00
Sub-Total		5,389.97
Others		
Subsidy on Lifeline Charge	0.1086/kWh	204.39
Senior Citizen Subsidy Charge	0.000156/kWh	0.29
Sub-Total		204.68
Government Charges		
Franchise Tax - Local		89.35
Value Added Tax		
Generation		630.33
Transmission		27.85
System Loss		82.76
Distribution		646.80
Others		35.28
Universal Charge		
Missionary Electrification	0.1561/kWh	293.78
Environmental Charge	0.0025/kWh	4.71
NPC Stranded Contract Costs	0.1938/kWh	364.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	233.37
Sub-Total		2,408.96
CURRENT BILL - APRIL 2017		20,279.71
TOTAL AMOUNT DUE		20,279.71

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 16,853.25

Your monthly electricity consumption chart

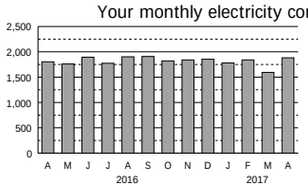

Avg Monthly Usage : 1,819.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,279.71		
Less : VAT	1,423.02		
Amount Net of VAT	18,856.69		
Less: BIR 2306	592.93		
BIR 2307	359.20	VATable Sales	17,870.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	985.94
Amount Due	17,904.56	VAT Zero Rated Sales	0.00
Add : VAT	1,423.02	VAT Amount	1,423.02
TOTAL AMOUNT DUE	19,327.58	TOTAL SALES	20,279.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/70045/0/10/04-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 368769393880

FIRST AUTO-LPG GAS STATIONS INC.
Premise Address: F.F. CRUZ AVE., NORTH RECLAMATION AREA,
Billing Address: c/o First Auto-LPG Holdings Corp, Highway 77, Cor Jack Panis St. Talamban, Ce

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-86-647-1	3688820000-7	04/28/2017	APRIL/2017	20,279.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36888200007

BC08/385.2/70045/0/10/04-15-2017/35

1,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365311076371

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312959

36568200004

Date : 04-15-2017

BC08/385.2/70428/0239266/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3656820000-4

Collection Ref. Code : 1831-54-431-8

Customer Information----------

Name : ROLDAN,JOSELITO B

Premise Address: BURGOS ST CENTRO MANDAUE
Billing Address: BURGOS ST CENTRO MANDAUE

TIN :

Metering Information----------

Meter No	:	99841GS6	Pole No	:	0239266
Serial No	:	97890963	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12297
Period From	:	03-12-2017	Prev Rdg	:	12182
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	20442	Billed kWh	:	115

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	591.28
Transmission Charge	0.6472/kWh	74.43
System Loss Charge	0.7341/kWh	84.42
Sub-Total		750.13
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.49
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		12.51
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		38.52
Transmission		1.71
System Loss		5.05
Distribution		40.09
Others		2.16
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		147.80
CURRENT BILL - APRIL 2017		1,244.49
TOTAL AMOUNT DUE		1,244.48

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 22, 2017 - 1,170.00

Your monthly electricity consumption chart

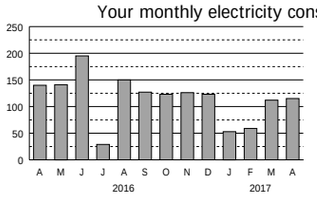

Avg Monthly Usage : 114.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,244.49		
Less : VAT	87.53		
Amount Net of VAT	1,156.96		
Less: BIR 2306	36.49		
BIR 2307	22.04	VATable Sales	1,096.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.27
Amount Due	1,098.43	VAT Zero Rated Sales	0.00
Add : VAT	87.53	VAT Amount	87.53
TOTAL AMOUNT DUE	1,185.96	TOTAL SALES	1,244.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/70428/0/21/04-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 365311076371

ROLDAN,JOSELITO B
Premise Address: BURGOS ST CENTRO MANDAUE
Billing Address: BURGOS ST CENTRO MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-54-431-8	3656820000-4	04/28/2017	APRIL/2017	1,244.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

36568200004

BC08/385.2/70428/0/21/04-15-2017/35

1,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596087535293
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311164

59631975907

Date : 04-15-2017

BC08/385.2/70430/0239252/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5963197590-7

Collection Ref. Code : 1855-95-926-7

Customer Information----------

Name : PEREZ,DAISY CABAHUG

Premise Address: M2 P.GOMEZ ST. CENTRO
Billing Address: M2 P.GOMEZ ST. CENTRO

TIN :

Metering Information----------

Meter No	:	MTR1141385	Pole No	:	0239252
Serial No	:	85061153	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3448
Period From	:	03-12-2017	Prev Rdg	:	3201
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	16430	Billed kWh	:	247

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,269.98
Transmission Charge	0.6472/kWh	159.86
System Loss Charge	0.7341/kWh	181.32
Sub-Total		1,611.16
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.1086/kWh	26.82
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		26.86
Government Charges		
Franchise Tax - Local		11.75
Value Added Tax		
Generation		82.73
Transmission		3.65
System Loss		10.86
Distribution		85.41
Others		4.63
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		316.71
CURRENT BILL - APRIL 2017		2,666.47
TOTAL AMOUNT DUE		2,666.32

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 1,176.00

Your monthly electricity consumption chart

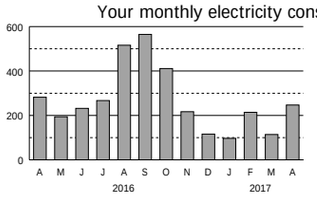

Avg Monthly Usage : 267.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,666.47		
Less : VAT	187.28		
Amount Net of VAT	2,479.19		
Less: BIR 2306	78.03		
BIR 2307	47.23	VATable Sales	2,349.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.43
Amount Due	2,353.93	VAT Zero Rated Sales	0.00
Add : VAT	187.28	VAT Amount	187.28
TOTAL AMOUNT DUE	2,541.21	TOTAL SALES	2,666.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/70430/0/21/04-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 596087535293

PEREZ,DAISY CABAHUG
Premise Address: M2 P.GOMEZ ST. CENTRO
Billing Address: M2 P.GOMEZ ST. CENTRO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-95-926-7	5963197590-7	04/28/2017	APRIL/2017	2,666.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

59631975907

BC08/385.2/70430/0/21/04-15-2017/35

1,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916336526319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307330

91657200001

Date : 04-15-2017

BC08/385.2/70525/0239126/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9165720000-1

Collection Ref. Code : 1815-38-233-3

Customer Information----------

Name : RIZAL BONIFACIO MONUMENT

Premise Address: POBLACION MANDAUE C/O MANDAUE CITY HALL

Billing Address: POBLACION MANDAUE C/O MANDAUE CITY HALL

TIN : 000-653-561-000

Metering Information----------

Meter No	:	MTR1053917	Pole No	:	0239126
Serial No	:	121452657	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3
Period From	:	03-12-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	5440	Billed kWh	:	0

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 361,679.39
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 361,673.76

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 6, 2013 - 5.63

Your monthly electricity consumption chart

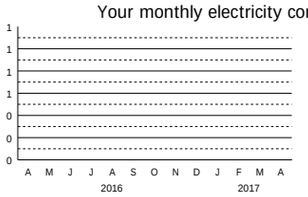

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/70525/0/21/04-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 916336526319

RIZAL BONIFACIO MONUMENT

Premise Address: POBLACION MANDAUE C/O MANDAUE CITY HALL

Billing Address: POBLACION MANDAUE C/O MANDAUE CITY HALL

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-38-233-3	9165720000-1	04/28/2017	APRIL/2017	- 361,673.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91657200001

BC08/385.2/70525/0/21/04-15-2017/35

1,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866912747337

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86613469989

BILLING STATEMENT

1009312814

Date : 04-15-2017

BC08/385.2/70740/0963832/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8661346998-9

Collection Ref. Code : 1853-39-617-6

Customer Information----------

Name : LAND REGISTRATION SYSTEMS, INC

Premise Address: A. SORIANO AVE. MANDAUE CITY SPORTS AND CULTURAL COMPLEX

Billing Address: A. SORIANO AVE. MANDAUE CITY SPORTS AND CULTURAL COMPLEX

TIN : 006-016-471-000

Metering Information----------

Meter No	:	560186 GS6	Pole No	:	0963832
Serial No	:	67926202	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	61084
Period From	:	03-12-2017	Prev Rdg	:	57478
No of Days	:	31	Diff Rdg	:	3606
Avg kWh/day	:	116.32	Registered	:	3606
Conn Load	:	22760	Billed kWh	:	3606

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 18,381.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	18,540.61
Transmission Charge	0.6472/kWh	2,333.80
System Loss Charge	0.7341/kWh	2,647.16
Sub-Total		23,521.57
Distribution Charges		
Distribution Charge	1.7506/kWh	6,312.66
Supply Charge	0.4118/kWh	1,484.95
Metering Charge	0.6989/kWh	2,520.23
	5.00/month	5.00
Sub-Total		10,322.84
Others		
Subsidy on Lifeline Charge	0.1086/kWh	391.61
Senior Citizen Subsidy Charge	0.000156/kWh	0.56
Surcharge	0.02 of 48,859.00	977.18
Sub-Total		1,369.35
Government Charges		
Franchise Tax - Local		176.07
Value Added Tax		
Generation		1,207.76
Transmission		53.37
System Loss		158.56
Distribution		1,238.74
Others		185.45
Universal Charge		
Missionary Electrification	0.1561/kWh	562.90
Environmental Charge	0.0025/kWh	9.02
NPC Stranded Contract Costs	0.1938/kWh	698.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	447.14
Sub-Total		4,737.85
CURRENT BILL - APRIL 2017		39,951.61
TOTAL AMOUNT DUE		21,570.55

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 29,954.71

Your monthly electricity consumption chart

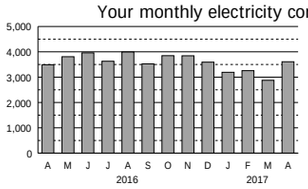

Avg Monthly Usage : 3,585.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	39,951.61		
Less : VAT	2,843.88		
Amount Net of VAT	37,107.73		
Less: BIR 2306	1,184.95		
BIR 2307	707.80	VATable Sales	35,213.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,893.97
Amount Due	35,214.98	VAT Zero Rated Sales	0.00
Add : VAT	2,843.88	VAT Amount	2,843.88
TOTAL AMOUNT DUE	38,058.86	TOTAL SALES	39,951.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/70740/0/21/04-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 866912747337

LAND REGISTRATION SYSTEMS, INC

Premise Address: A. SORIANO AVE. MANDAUE CITY SPORTS AND CULTURAL COMPLEX

Billing Address: A. SORIANO AVE. MANDAUE CITY SPORTS AND CULTURAL COMPLEX

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-39-617-6	8661346998-9	04/28/2017	APRIL/2017	21,570.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86613469989

BC08/385.2/70740/0/21/04-15-2017/35

1,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132317263561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313818

13238200003

Date : 04-15-2017

BC08/385.2/70750/1137220/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1323820000-3

Collection Ref. Code : 1841-90-923-8

Customer Information----------

Name : OCEAN TRANSPORT GROUP OF COMPANIES INC.

Premise Address: OUANO WHARF, PLARIDEL ST. CENTRO MANDAUE CITY

Billing Address: OUANO WHARF, PLARIDEL ST. CENTRO MANDAUE CITY

TIN : 227-149-256-000

Metering Information----------

Period To	:	04-12-2017	Pres Rdg	:	29423
Period From	:	03-12-2017	Prev Rdg	:	28727
No of Days	:	31	Diff Rdg	:	696
Avg kWh/day	:	22.45	Registered	:	696
Conn Load	:	28090	Billed kWh	:	696

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,578.55
Transmission Charge	0.5292/kWh	368.32
System Loss Charge	0.7609/kWh	529.59
Sub-Total		4,476.46
Distribution Charges		
Distribution Charge	1.3692/kWh	952.96
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,938.58
Others		
Subsidy on Lifeline Charge	0.1086/kWh	75.59
Senior Citizen Subsidy Charge	0.000156/kWh	0.11
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 4.25
Sub-Total		71.45
Government Charges		
Franchise Tax - Local		32.43
Value Added Tax		
Generation		233.10
Transmission		8.43
System Loss		32.18
Distribution		232.63
Others		12.47
Universal Charge		
Missionary Electrification	0.1561/kWh	108.64
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	134.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.30
Sub-Total		882.80
CURRENT BILL - APRIL 2017		7,369.29
TOTAL AMOUNT DUE		7,369.29

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 5,672.37

Your monthly electricity consumption chart

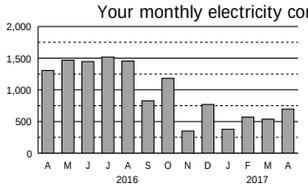

Avg Monthly Usage : 961.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,369.29		
Less : VAT	518.81		
Amount Net of VAT	6,850.48		
Less: BIR 2306	216.19		
BIR 2307	130.38	VATable Sales	6,486.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	363.99
Amount Due	6,503.91	VAT Zero Rated Sales	0.00
Add : VAT	518.81	VAT Amount	518.81
TOTAL AMOUNT DUE	7,022.72	TOTAL SALES	7,369.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/70750/0/21/04-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 132317263561

OCEAN TRANSPORT GROUP OF COMPANIES INC.

Premise Address: OUANO WHARF, PLARIDEL ST. CENTRO MANDAUE CITY

Billing Address: OUANO WHARF, PLARIDEL ST. CENTRO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-90-923-8	1323820000-3	04/28/2017	APRIL/2017	7,369.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13238200003

BC08/385.2/70750/0/21/04-15-2017/35

1,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246986835879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305271

24633002753

Date : 04-15-2017

BC08/385.2/70752/0212903/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2463300275-3

Collection Ref. Code : 1857-60-191-2

Customer Information----------

Name : CLD DEVELOPMENT CORP.

Premise Address: OUANO WHARF LOOC,MANDAUE CITY

Billing Address: OUANO WHARF LOOC,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	04-12-2017	Pres Rdg	:	43354
Period From	:	03-12-2017	Prev Rdg	:	42901
No of Days	:	31	Diff Rdg	:	453
Avg kWh/day	:	14.61	Registered	:	453
Conn Load	:	23420	Billed kWh	:	453

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,329.14
Transmission Charge	0.5292/kWh	239.73
System Loss Charge	0.7609/kWh	344.69
Sub-Total		2,913.56
Distribution Charges		
Distribution Charge	1.3692/kWh	620.25
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,605.87
Others		
Subsidy on Lifeline Charge	0.1086/kWh	49.20
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Surcharge	0.02 of 4,553.50	91.07
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 2.76
Sub-Total		137.58
Government Charges		
Franchise Tax - Local		23.28
Value Added Tax		
Generation		151.72
Transmission		5.49
System Loss		20.94
Distribution		192.70
Others		19.30
Universal Charge		
Missionary Electrification	0.1561/kWh	70.71
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.17
Sub-Total		629.23
CURRENT BILL - APRIL 2017		5,286.24
TOTAL AMOUNT DUE		5,285.51

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 4,554.00

Your monthly electricity consumption chart

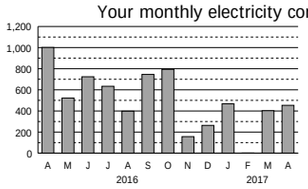

Avg Monthly Usage : 504.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,286.24		
Less : VAT	390.15		
Amount Net of VAT	4,896.09		
Less: BIR 2306	162.55		
BIR 2307	93.61	VATable Sales	4,657.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	239.08
Amount Due	4,639.93	VAT Zero Rated Sales	0.00
Add : VAT	390.15	VAT Amount	390.15
TOTAL AMOUNT DUE	5,030.08	TOTAL SALES	5,286.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/70752/0/21/04-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 246986835879

CLD DEVELOPMENT CORP.

Premise Address: OUANO WHARF LOOC,MANDAUE CITY

Billing Address: OUANO WHARF LOOC,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-60-191-2	2463300275-3	04/28/2017	APRIL/2017	5,285.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24633002753

BC08/385.2/70752/0/21/04-15-2017/35

1,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486536380876

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48664300000

1009307639

Date : 04-15-2017

BC08/390.1/70422/0216465/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4866430000-0

Collection Ref. Code : 1843-47-860-9

Customer Information----------

Name : GUPANA,JAMES JOSEPH E

Premise Address: 5 C. OUANO ST. CENTRO MANDAUE CITY
Billing Address: 5 C. OUANO ST. CENTRO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1141386	Pole No	:	0216465
Serial No	:	84444583	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	35355
Period From	:	03-12-2017	Prev Rdg	:	32690
No of Days	:	31	Diff Rdg	:	2665
Avg kWh/day	:	85.97	Registered	:	2665
Conn Load	:	10091	Billed kWh	:	2665

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	13,702.36
Transmission Charge	0.6472/kWh	1,724.79
System Loss Charge	0.7341/kWh	1,956.38
Sub-Total		17,383.53
Distribution Charges		
Distribution Charge	1.7506/kWh	4,665.35
Supply Charge	0.4118/kWh	1,097.45
Metering Charge	0.6989/kWh	1,862.57
	5.00/month	5.00
Sub-Total		7,630.37
Others		
Subsidy on Lifeline Charge	0.1086/kWh	289.42
Senior Citizen Subsidy Charge	0.000156/kWh	0.42
Sub-Total		289.84
Government Charges		
Franchise Tax - Local		126.52
Value Added Tax		
Generation		892.58
Transmission		39.44
System Loss		117.19
Distribution		915.64
Others		49.96
Universal Charge		
Missionary Electrification	0.1561/kWh	416.01
Environmental Charge	0.0025/kWh	6.66
NPC Stranded Contract Costs	0.1938/kWh	516.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	330.46
Sub-Total		3,410.94
CURRENT BILL - APRIL 2017		28,714.68
TOTAL AMOUNT DUE		28,714.68

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 22, 2017 - 27,773.14

Your monthly electricity consumption chart

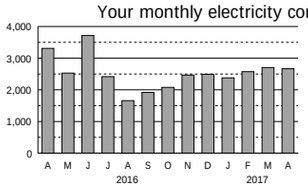

Avg Monthly Usage : 2,530.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28,714.68		
Less : VAT	2,014.81		
Amount Net of VAT	26,699.87		
Less: BIR 2306	839.50		
BIR 2307	508.61	VATable Sales	25,303.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,396.13
Amount Due	25,351.76	VAT Zero Rated Sales	0.00
Add : VAT	2,014.81	VAT Amount	2,014.81
TOTAL AMOUNT DUE	27,366.57	TOTAL SALES	28,714.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/70422/0/21/04-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 486536380876

GUPANA,JAMES JOSEPH E
Premise Address: 5 C. OUANO ST. CENTRO MANDAUE CITY
Billing Address: 5 C. OUANO ST. CENTRO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-47-860-9	4866430000-0	04/28/2017	APRIL/2017	28,714.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

48664300000

BC08/390.1/70422/0/21/04-15-2017/35

1,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391305134863
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309869

39134300001

Date : 04-15-2017

BC08/390.1/70424/0216241/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3913430000-1

Collection Ref. Code : 1837-79-623-8

Customer Information----------

Name : ORANGE BRUTUS

Premise Address: CENTRO MANDAUE CITY KOKSENG EARL
Billing Address: CENTRO MANDAUE CITY KOKSENG EARL

TIN : 000-550-815-000

Metering Information----------

Meter No	:	511509 GS6	Pole No	:	0216241
Serial No	:	69988583	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	72515
Period From	:	03-12-2017	Prev Rdg	:	65493
No of Days	:	31	Diff Rdg	:	7022
Avg kWh/day	:	226.52	Registered	:	7022
Conn Load	:	14650	Billed kWh	:	7022

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	36,104.32
Transmission Charge	0.6472/kWh	4,544.64
System Loss Charge	0.7341/kWh	5,154.85
Sub-Total		45,803.81
Distribution Charges		
Distribution Charge	1.7506/kWh	12,292.71
Supply Charge	0.4118/kWh	2,891.66
Metering Charge	0.6989/kWh	4,907.68
	5.00/month	5.00
Sub-Total		20,097.05
Others		
Subsidy on Lifeline Charge	0.1086/kWh	762.59
Senior Citizen Subsidy Charge	0.000156/kWh	1.10
Sub-Total		763.69
Government Charges		
Franchise Tax - Local		333.32
Value Added Tax		
Generation		2,351.89
Transmission		103.92
System Loss		308.76
Distribution		2,411.65
Others		131.64
Universal Charge		
Missionary Electrification	0.1561/kWh	1,096.14
Environmental Charge	0.0025/kWh	17.56
NPC Stranded Contract Costs	0.1938/kWh	1,360.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	870.73
Sub-Total		8,986.47
CURRENT BILL - APRIL 2017		75,651.02
TOTAL AMOUNT DUE		75,651.02

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 57,984.63

Your monthly electricity consumption chart

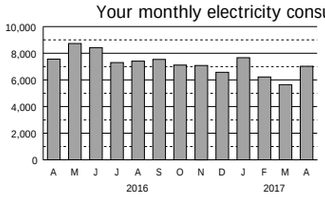

Avg Monthly Usage : 7,251.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	75,651.02		
Less : VAT	5,307.86		
Amount Net of VAT	70,343.16		
Less: BIR 2306	2,211.62		
BIR 2307	1,339.96	VATable Sales	66,664.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3,678.61
Amount Due	66,791.58	VAT Zero Rated Sales	0.00
Add : VAT	5,307.86	VAT Amount	5,307.86
TOTAL AMOUNT DUE	72,099.44	TOTAL SALES	75,651.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/70424/0/21/04-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 391305134863

ORANGE BRUTUS
Premise Address: CENTRO MANDAUE CITY KOKSENG EARL
Billing Address: CENTRO MANDAUE CITY KOKSENG EARL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-79-623-8	3913430000-1	04/28/2017	APRIL/2017	75,651.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

39134300001

BC08/390.1/70424/0/21/04-15-2017/35

1,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140625162737

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301534

14035564013

Date : 04-15-2017

BC08/390.1/70429/0239490/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1403556401-3

Collection Ref. Code : 1863-26-911-8

Customer Information----------

Name : PATO,BEVERLY PEPITO

Premise Address: P.BURGOST ST. CENTRO,MANDAUE CITY
Billing Address: P.BURGOST ST. CENTRO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1134417	Pole No	:	0239490
Serial No	:	40092095	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	19970
Period From	:	03-12-2017	Prev Rdg	:	18705
No of Days	:	31	Diff Rdg	:	1265
Avg kWh/day	:	40.81	Registered	:	1265
Conn Load	:	16180	Billed kWh	:	1265

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	6,504.12
Transmission Charge	0.6472/kWh	818.71
System Loss Charge	0.7341/kWh	928.64
Sub-Total		8,251.47
Distribution Charges		
Distribution Charge	1.7506/kWh	2,214.51
Supply Charge	0.4118/kWh	520.93
Metering Charge	0.6989/kWh	884.11
	5.00/month	5.00
Sub-Total		3,624.55
Others		
Subsidy on Lifeline Charge	0.1086/kWh	137.38
Senior Citizen Subsidy Charge	0.000156/kWh	0.20
Sub-Total		137.58
Government Charges		
Franchise Tax - Local		60.07
Value Added Tax		
Generation		423.69
Transmission		18.72
System Loss		55.61
Distribution		434.95
Others		23.72
Universal Charge		
Missionary Electrification	0.1561/kWh	197.47
Environmental Charge	0.0025/kWh	3.16
NPC Stranded Contract Costs	0.1938/kWh	245.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	156.86
Sub-Total		1,619.41
CURRENT BILL - APRIL 2017		13,633.01
TOTAL AMOUNT DUE		13,633.01

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 19, 2017 - 22,906.70

Your monthly electricity consumption chart

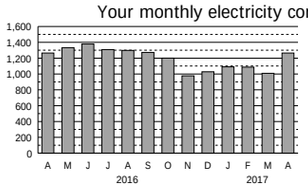

Avg Monthly Usage : 1,193.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,633.01		
Less : VAT	956.69		
Amount Net of VAT	12,676.32		
Less: BIR 2306	398.63		
BIR 2307	241.47	VATable Sales	12,013.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	662.72
Amount Due	12,036.22	VAT Zero Rated Sales	0.00
Add : VAT	956.69	VAT Amount	956.69
TOTAL AMOUNT DUE	12,992.91	TOTAL SALES	13,633.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/70429/0/21/04-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 140625162737

PATO,BEVERLY PEPITO
Premise Address: P.BURGOST ST. CENTRO,MANDAUE CITY
Billing Address: P.BURGOST ST. CENTRO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-26-911-8	1403556401-3	04/28/2017	APRIL/2017	13,633.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

14035564013

BC08/390.1/70429/0/21/04-15-2017/35

1,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898511664163

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89875412325

BILLING STATEMENT

1009312948

Date : 04-15-2017

BC08/390.2/70000/0141602/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8987541232-5

Collection Ref. Code : 1863-82-212-7

Customer Information----------

Name : CITY GOVERNMENT OF MANDAUE

Premise Address: A. DEL ROSARIO COR. S.B CABAHUG ST. (SITE#10) TRAFFIC SIGNALS/CCTV CENTRO

Billing Address: A. DEL ROSARIO COR. S.B CABAHUG ST. (SITE#10) TRAFFIC SIGNALS/CCTV CENTRO

TIN :

Metering Information----------

Meter No	:	MTR1150568	Pole No	:	0141602
Serial No	:	133486101	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	235
Period From	:	03-12-2017	Prev Rdg	:	220
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	1160	Billed kWh	:	15

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		41.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	77.12
Transmission Charge	0.6472/kWh	9.71
System Loss Charge	0.7341/kWh	11.01
Sub-Total		97.84
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Charge	0.1086/kWh	1.63
Surcharge	0.02 of 191.00	3.82
Sub-Total		5.45
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		5.02
Transmission		0.23
System Loss		0.65
Distribution		5.75
Others		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		20.31
CURRENT BILL - APRIL 2017		171.52
TOTAL AMOUNT DUE		212.60

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 149.95

Your monthly electricity consumption chart

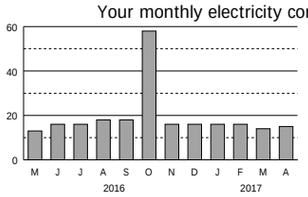

Avg Monthly Usage : 19.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	171.52		
Less : VAT	12.40		
Amount Net of VAT	159.12		
Less: BIR 2306	5.18		
BIR 2307	3.04	VATable Sales	151.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.91
Amount Due	150.90	VAT Zero Rated Sales	0.00
Add : VAT	12.40	VAT Amount	12.40
TOTAL AMOUNT DUE	163.30	TOTAL SALES	171.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/70000/0/21/04-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 898511664163

CITY GOVERNMENT OF MANDAUE

Premise Address: A. DEL ROSARIO COR. S.B CABAHUG ST. (SITE#10) TRAFFIC SIGNALS/CCTV CENTRO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-82-212-7	8987541232-5	04/28/2017	APRIL/2017	212.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89875412325

BC08/390.2/70000/0/21/04-15-2017/35

1,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671901803376

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301350

67174936202

Date : 04-15-2017

BC08/390.2/70160/0209413/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6717493620-2

Collection Ref. Code : 1851-60-839-7

Customer Information----------

Name : CHINABANK SAVINGS

Premise Address: #278 A. DEL ROSARIO AVENUE MANTUYONG
Billing Address: #278 A. DEL ROSARIO AVENUE MANTUYONG

TIN : 000-504-532-049

Metering Information----------

Meter No	:	528413 GS6	Pole No	:	0209413
Serial No	:	83490410	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	54757
Period From	:	03-12-2017	Prev Rdg	:	52497
No of Days	:	31	Diff Rdg	:	2260
Avg kWh/day	:	72.90	Registered	:	2260
Conn Load	:	23940	Billed kWh	:	2260

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	11,620.02
Transmission Charge	0.6472/kWh	1,462.67
System Loss Charge	0.7341/kWh	1,659.07
Sub-Total		14,741.76
Distribution Charges		
Distribution Charge	1.7506/kWh	3,956.36
Supply Charge	0.4118/kWh	930.67
Metering Charge	0.6989/kWh	1,579.51
	5.00/month	5.00
Sub-Total		6,471.54
Others		
Subsidy on Lifeline Charge	0.1086/kWh	245.44
Senior Citizen Subsidy Charge	0.000156/kWh	0.35
Sub-Total		245.79
Government Charges		
Franchise Tax - Local		107.29
Value Added Tax		
Generation		756.95
Transmission		33.45
System Loss		99.36
Distribution		776.58
Others		42.37
Universal Charge		
Missionary Electrification	0.1561/kWh	352.79
Environmental Charge	0.0025/kWh	5.65
NPC Stranded Contract Costs	0.1938/kWh	437.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	280.24
Sub-Total		2,892.67
CURRENT BILL - APRIL 2017		24,351.76
TOTAL AMOUNT DUE		24,351.76

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 22, 2017 - 19,568.14

Your monthly electricity consumption chart

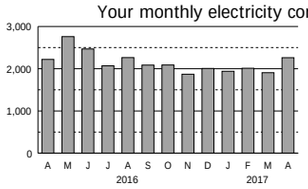

Avg Monthly Usage : 2,149.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,351.76		
Less : VAT	1,708.71		
Amount Net of VAT	22,643.05		
Less: BIR 2306	711.98		
BIR 2307	431.33	VATable Sales	21,459.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,183.96
Amount Due	21,499.74	VAT Zero Rated Sales	0.00
Add : VAT	1,708.71	VAT Amount	1,708.71
TOTAL AMOUNT DUE	23,208.45	TOTAL SALES	24,351.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/70160/0/21/04-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 671901803376

CHINABANK SAVINGS
Premise Address: #278 A. DEL ROSARIO AVENUE MANTUYONG
Billing Address: #278 A. DEL ROSARIO AVENUE MANTUYONG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-60-839-7	6717493620-2	04/28/2017	APRIL/2017	24,351.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

67174936202

BC08/390.2/70160/0/21/04-15-2017/35

1,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484705390517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306722

48498948446

Date : 04-15-2017

BC08/390.2/70190/0175311/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4849894844-6

Collection Ref. Code : 1851-46-215-5

Customer Information----------

Name : UY,JONATHAN NGO

Premise Address: A DEL ROSARIO STREET MANDAUE CITY

Billing Address: A DEL ROSARIO STREET MANDAUE CITY

TIN : 102-590-716-000

Metering Information----------

Meter No	:	28273GS6	Pole No	:	0175311
Serial No	:	73138165	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5954
Period From	:	03-12-2017	Prev Rdg	:	97271
No of Days	:	31	Diff Rdg	:	-91317
Avg kWh/day	:	280.10	Registered	:	8683
Conn Load	:	10310	Billed kWh	:	8683

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	44,644.51
Transmission Charge	0.6472/kWh	5,619.64
System Loss Charge	0.7341/kWh	6,374.19
Sub-Total		56,638.34
Distribution Charges		
Distribution Charge	1.7506/kWh	15,200.46
Supply Charge	0.4118/kWh	3,575.66
Metering Charge	0.6989/kWh	6,068.55
	5.00/month	5.00
Sub-Total		24,849.67
Others		
Subsidy on Lifeline Charge	0.1086/kWh	942.97
Senior Citizen Subsidy Charge	0.000156/kWh	1.35
Sub-Total		944.32
Government Charges		
Franchise Tax - Local		412.15
Value Added Tax		
Generation		2,908.19
Transmission		128.51
System Loss		381.79
Distribution		2,981.96
Others		162.78
Universal Charge		
Missionary Electrification	0.1561/kWh	1,355.41
Environmental Charge	0.0025/kWh	21.71
NPC Stranded Contract Costs	0.1938/kWh	1,682.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,076.69
Sub-Total		11,111.96
CURRENT BILL - APRIL 2017		93,544.29
TOTAL AMOUNT DUE		93,544.29

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 79,313.41

Your monthly electricity consumption chart

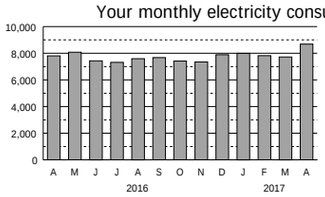

Avg Monthly Usage : 7,752.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93,544.29		
Less : VAT	6,563.23		
Amount Net of VAT	86,981.06		
Less: BIR 2306	2,734.68		
BIR 2307	1,656.89	VATable Sales	82,432.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4,548.73
Amount Due	82,589.49	VAT Zero Rated Sales	0.00
Add : VAT	6,563.23	VAT Amount	6,563.23
TOTAL AMOUNT DUE	89,152.72	TOTAL SALES	93,544.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/70190/0/21/04-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 484705390517

UY,JONATHAN NGO

Premise Address: A DEL ROSARIO STREET MANDAUE CITY

Billing Address: A DEL ROSARIO STREET MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-46-215-5	4849894844-6	04/28/2017	APRIL/2017	93,544.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48498948446

BC08/390.2/70190/0/21/04-15-2017/35

1,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395050492545
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311751

39580300000

Date : 04-15-2017

BC08/390.2/70200/0174970/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3958030000-0

Collection Ref. Code : 1833-25-503-8

Customer Information----------

Name : SUICO,ANTONIO M (M1)

Premise Address: A DEL ROSARIO ST., MANDAUE CITY
Billing Address: A DEL ROSARIO ST., MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1149103	Pole No	:	0174970
Serial No	:	85055748	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	39341
Period From	:	03-12-2017	Prev Rdg	:	36545
No of Days	:	31	Diff Rdg	:	2796
Avg kWh/day	:	90.19	Registered	:	2796
Conn Load	:	13548	Billed kWh	:	2796

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	14,375.91
Transmission Charge	0.6472/kWh	1,809.57
System Loss Charge	0.7341/kWh	2,052.54
Sub-Total		18,238.02
Distribution Charges		
Distribution Charge	1.7506/kWh	4,894.68
Supply Charge	0.4118/kWh	1,151.39
Metering Charge	0.6989/kWh	1,954.12
	5.00/month	5.00
Sub-Total		8,005.19
Others		
Subsidy on Lifeline Charge	0.1086/kWh	303.65
Senior Citizen Subsidy Charge	0.000156/kWh	0.44
Surcharge	0.02 of 25,673.00	513.46
Sub-Total		817.55
Government Charges		
Franchise Tax - Local		135.30
Value Added Tax		
Generation		936.47
Transmission		41.38
System Loss		122.94
Distribution		960.62
Others		114.34
Universal Charge		
Missionary Electrification	0.1561/kWh	436.45
Environmental Charge	0.0025/kWh	6.99
NPC Stranded Contract Costs	0.1938/kWh	541.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	346.70
Sub-Total		3,643.05
CURRENT BILL - APRIL 2017		30,703.81
TOTAL AMOUNT DUE		30,703.81

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 10, 2017 - 25,673.17

Your monthly electricity consumption chart

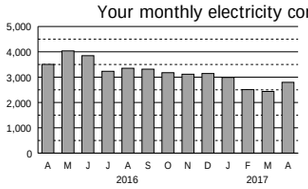

Avg Monthly Usage : 3,188.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30,703.81		
Less : VAT	2,175.75		
Amount Net of VAT	28,528.06		
Less: BIR 2306	906.56		
BIR 2307	543.92	VATable Sales	27,060.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,467.30
Amount Due	27,077.58	VAT Zero Rated Sales	0.00
Add : VAT	2,175.75	VAT Amount	2,175.75
TOTAL AMOUNT DUE	29,253.33	TOTAL SALES	30,703.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/70200/0/21/04-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 395050492545

SUICO,ANTONIO M (M1)
Premise Address: A DEL ROSARIO ST., MANDAUE CITY
Billing Address: A DEL ROSARIO ST., MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-25-503-8	3958030000-0	04/28/2017	APRIL/2017	30,703.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

39580300000

BC08/390.2/70200/0/21/04-15-2017/35

1,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840164051836
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84080300001

1009301817
Date : 04-15-2017
BC08/390.2/70210/0141630/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8408030000-1
Collection Ref. Code : 1813-98-359-3

Customer Information----------
Name : SUSON LUMBER
Premise Address: POB MANDAUE CITY
Billing Address: POB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	1318 EGS6	Pole No	:	0141630
Serial No	:	11856628	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	24460
Period From	:	03-12-2017	Prev Rdg	:	21883
No of Days	:	31	Diff Rdg	:	2577
Avg kWh/day	:	83.13	Registered	:	2577
Conn Load	:	10800	Billed kWh	:	2577

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	13,249.90
Transmission Charge	0.6472/kWh	1,667.83
System Loss Charge	0.7341/kWh	1,891.78
Sub-Total		16,809.51
Distribution Charges		
Distribution Charge	1.7506/kWh	4,511.30
Supply Charge	0.4118/kWh	1,061.21
Metering Charge	0.6989/kWh	1,801.07
	5.00/month	5.00
Sub-Total		7,378.58
Others		
Subsidy on Lifeline Charge	0.1086/kWh	279.86
Senior Citizen Subsidy Charge	0.000156/kWh	0.40
Sub-Total		280.26
Government Charges		
Franchise Tax - Local		122.34
Value Added Tax		
Generation		863.11
Transmission		38.14
System Loss		113.32
Distribution		885.43
Others		48.31
Universal Charge		
Missionary Electrification	0.1561/kWh	402.27
Environmental Charge	0.0025/kWh	6.44
NPC Stranded Contract Costs	0.1938/kWh	499.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	319.55
Sub-Total		3,298.33
CURRENT BILL - APRIL 2017		27,766.68
TOTAL AMOUNT DUE		27,766.68

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 14, 2017 - 22,946.69

Your monthly electricity consumption chart

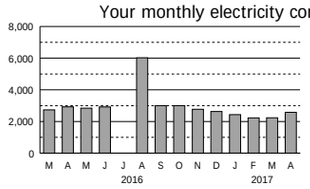

Avg Monthly Usage : 2,949.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27,766.68		
Less : VAT	1,948.31		
Amount Net of VAT	25,818.37		
Less: BIR 2306	811.81		
BIR 2307	491.81	VATable Sales	24,468.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,350.02
Amount Due	24,514.75	VAT Zero Rated Sales	0.00
Add : VAT	1,948.31	VAT Amount	1,948.31
TOTAL AMOUNT DUE	26,463.06	TOTAL SALES	27,766.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/70210/0/21/04-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 840164051836

SUSON LUMBER
Premise Address: POB MANDAUE CITY
Billing Address: POB MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-98-359-3	8408030000-1	04/28/2017	APRIL/2017	27,766.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

84080300001

BC08/390.2/70210/0/21/04-15-2017/35

1,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795038363451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311391

79520300009

Date : 04-15-2017

BC08/390.2/70400/0141651/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7952030000-9

Collection Ref. Code : 1821-52-740-2

Customer Information----------

Name : CEBU RELIANCE MOTOR PARTS INC.

Premise Address: RIZAL ST MANDAUE CITY

Billing Address: RIZAL ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	164676WS6	Pole No	:	0141651
Serial No	:	47633970	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	67247
Period From	:	03-12-2017	Prev Rdg	:	66009
No of Days	:	31	Diff Rdg	:	1238
Avg kWh/day	:	39.94	Registered	:	1238
Conn Load	:	12115	Billed kWh	:	1238

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	6,365.30
Transmission Charge	0.6472/kWh	801.23
System Loss Charge	0.7341/kWh	908.82
Sub-Total		8,075.35
Distribution Charges		
Distribution Charge	1.7506/kWh	2,167.24
Supply Charge	0.4118/kWh	509.81
Metering Charge	0.6989/kWh	865.24
	5.00/month	5.00
Sub-Total		3,547.29
Others		
Subsidy on Lifeline Charge	0.1086/kWh	134.45
Senior Citizen Subsidy Charge	0.000156/kWh	0.19
Sub-Total		134.64
Government Charges		
Franchise Tax - Local		58.79
Value Added Tax		
Generation		414.65
Transmission		18.32
System Loss		54.44
Distribution		425.67
Others		23.21
Universal Charge		
Missionary Electrification	0.1561/kWh	193.25
Environmental Charge	0.0025/kWh	3.10
NPC Stranded Contract Costs	0.1938/kWh	239.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	153.51
Sub-Total		1,584.86
CURRENT BILL - APRIL 2017		13,342.14
TOTAL AMOUNT DUE		13,342.14

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 11,168.06

Your monthly electricity consumption chart

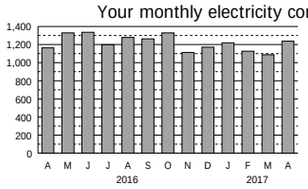

Avg Monthly Usage : 1,219.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,342.14		
Less : VAT	936.29		
Amount Net of VAT	12,405.85		
Less: BIR 2306	390.12		
BIR 2307	236.32	VATable Sales	11,757.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	648.57
Amount Due	11,779.41	VAT Zero Rated Sales	0.00
Add : VAT	936.29	VAT Amount	936.29
TOTAL AMOUNT DUE	12,715.70	TOTAL SALES	13,342.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/70400/0/21/04-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 795038363451

CEBU RELIANCE MOTOR PARTS INC.

Premise Address: RIZAL ST MANDAUE CITY

Billing Address: RIZAL ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-52-740-2	7952030000-9	04/28/2017	APRIL/2017	13,342.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79520300009

BC08/390.2/70400/0/21/04-15-2017/35

1,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872806548807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301173

87280300002

Date : 04-15-2017

BC08/390.2/70410/0141630/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8728030000-2

Collection Ref. Code : 1841-43-632-1

Customer Information----------

Name : CASUMPANG,CAIZER

Premise Address: A. DEL ROSARIO ST. CENTRO MANDAUE CITY

Billing Address: A. DEL ROSARIO ST. CENTRO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1103515	Pole No	:	0141630
Serial No	:	129125172	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	41978
Period From	:	03-12-2017	Prev Rdg	:	35936
No of Days	:	31	Diff Rdg	:	6042
Avg kWh/day	:	194.90	Registered	:	6042
Conn Load	:	11000	Billed kWh	:	6042

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	31,065.55
Transmission Charge	0.6472/kWh	3,910.38
System Loss Charge	0.7341/kWh	4,435.43
Sub-Total		39,411.36
Distribution Charges		
Distribution Charge	1.7506/kWh	10,577.13
Supply Charge	0.4118/kWh	2,488.10
Metering Charge	0.6989/kWh	4,222.75
	5.00/month	5.00
Sub-Total		17,292.98
Others		
Subsidy on Lifeline Charge	0.1086/kWh	656.16
Senior Citizen Subsidy Charge	0.000156/kWh	0.94
Surcharge	0.02 of 56,652.00	1,133.04
Sub-Total		1,790.14
Government Charges		
Franchise Tax - Local		292.47
Value Added Tax		
Generation		2,023.65
Transmission		89.42
System Loss		265.66
Distribution		2,075.16
Others		249.91
Universal Charge		
Missionary Electrification	0.1561/kWh	943.15
Environmental Charge	0.0025/kWh	15.11
NPC Stranded Contract Costs	0.1938/kWh	1,170.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	749.21
Sub-Total		7,874.68
CURRENT BILL - APRIL 2017		66,369.16
TOTAL AMOUNT DUE		66,369.16

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 56,651.82

Your monthly electricity consumption chart

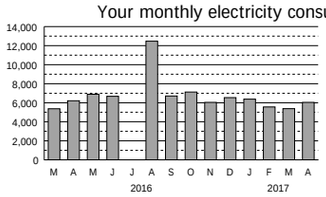

Avg Monthly Usage : 6,722.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	66,369.16		
Less : VAT	4,703.80		
Amount Net of VAT	61,665.36		
Less: BIR 2306	1,959.92		
BIR 2307	1,175.74	VATable Sales	58,494.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3,170.88
Amount Due	58,529.70	VAT Zero Rated Sales	0.00
Add : VAT	4,703.80	VAT Amount	4,703.80
TOTAL AMOUNT DUE	63,233.50	TOTAL SALES	66,369.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/70410/0/21/04-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 872806548807

CASUMPANG,CAIZER

Premise Address: A. DEL ROSARIO ST. CENTRO MANDAUE CITY

Billing Address: A. DEL ROSARIO ST. CENTRO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-43-632-1	8728030000-2	04/28/2017	APRIL/2017	66,369.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87280300002

BC08/390.2/70410/0/21/04-15-2017/35

1,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632641301469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313428

63243300009

Date : 04-15-2017

BC08/400.2/70427/1116872/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6324330000-9

Collection Ref. Code : 1815-46-833-5

Customer Information----------

Name : MENDOZA,MELINDA C

Premise Address: ROMAN CATHOLIC CEMETERY GUIZO 3900 2430
Billing Address: 622 Zamora Street, Centro Mandaue city, Tel.#032-3440922

TIN :

Metering Information----------

Meter No	:	MTR1055535	Pole No	:	1116872
Serial No	:	121448818	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	652
Period From	:	03-12-2017	Prev Rdg	:	652
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	800	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 6.00	0.12
Sub-Total		0.12
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.65
CURRENT BILL - APRIL 2017		5.77
TOTAL AMOUNT DUE		5.77

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 5.77

Your monthly electricity consumption chart

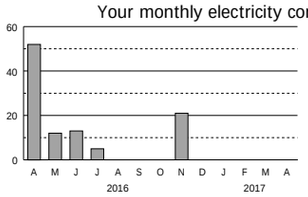

Avg Monthly Usage : 7.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.77		
Less : VAT	0.62		
Amount Net of VAT	5.15		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.79	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.41	TOTAL SALES	5.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/70427/0/21/04-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 632641301469

MENDOZA,MELINDA C

Premise Address: ROMAN CATHOLIC CEMETERY GUIZO 3900 2430
Billing Address: 622 Zamora Street, Centro Mandaue city, Tel.#032-3440922

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-46-833-5	6324330000-9	04/28/2017	APRIL/2017	5.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63243300009

BC08/400.2/70427/0/21/04-15-2017/35

1,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960126563714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311723

96083300002

Date : 04-15-2017

BC08/400.2/71580/0164753/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9608330000-2

Collection Ref. Code : 1825-97-017-3

Customer Information----------

Name : SUICO,ALMIRA P

Premise Address: BALINTAWAK MANDAUE CITY

Billing Address: BALINTAWAK MANDAUE CITY

TIN : 904-680-960-000

Metering Information----------

Meter No	:	MTR1026019	Pole No	:	0164753
Serial No	:	39389255	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	45253
Period From	:	03-12-2017	Prev Rdg	:	43952
No of Days	:	31	Diff Rdg	:	1301
Avg kWh/day	:	41.97	Registered	:	1301
Conn Load	:	10830	Billed kWh	:	1301

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	6,689.22
Transmission Charge	0.6472/kWh	842.01
System Loss Charge	0.7341/kWh	955.06
Sub-Total		8,486.29
Distribution Charges		
Distribution Charge	1.7506/kWh	2,277.53
Supply Charge	0.4118/kWh	535.75
Metering Charge	0.6989/kWh	909.27
	5.00/month	5.00
Sub-Total		3,727.55
Others		
Subsidy on Lifeline Charge	0.1086/kWh	141.29
Senior Citizen Subsidy Charge	0.000156/kWh	0.20
Sub-Total		141.49
Government Charges		
Franchise Tax - Local		61.78
Value Added Tax		
Generation		435.74
Transmission		19.25
System Loss		57.20
Distribution		447.31
Others		24.39
Universal Charge		
Missionary Electrification	0.1561/kWh	203.09
Environmental Charge	0.0025/kWh	3.25
NPC Stranded Contract Costs	0.1938/kWh	252.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	161.32
Sub-Total		1,665.46
CURRENT BILL - APRIL 2017		14,020.79
TOTAL AMOUNT DUE		14,020.79

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 11,311.82

Your monthly electricity consumption chart

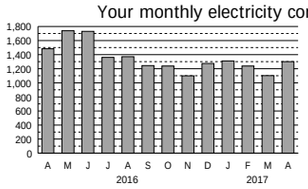

Avg Monthly Usage : 1,345.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,020.79		
Less : VAT	983.89		
Amount Net of VAT	13,036.90		
Less: BIR 2306	409.95		
BIR 2307	248.34	VATable Sales	12,355.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	681.57
Amount Due	12,378.61	VAT Zero Rated Sales	0.00
Add : VAT	983.89	VAT Amount	983.89
TOTAL AMOUNT DUE	13,362.50	TOTAL SALES	14,020.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/71580/0/21/04-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 960126563714

SUICO,ALMIRA P

Premise Address: BALINTAWAK MANDAUE CITY

Billing Address: BALINTAWAK MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-97-017-3	9608330000-2	04/28/2017	APRIL/2017	14,020.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96083300002

BC08/400.2/71580/0/21/04-15-2017/35

1,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795718869399

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311506

79567005032

Date : 04-15-2017

BC08/405.1/70000/0172230/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7956700503-2

Collection Ref. Code : 1863-67-116-1

Customer Information----------

Name : SERAFIN,RONALD ACE TIANGCO

Premise Address: HI WAY MAGUIKAY,MANDAUE CITY
Billing Address: c/o Insuphil Industrial Corp., M. Ceniza St., Maguikay, Mandaue City, Ref. acct.#5499230000

TIN :

Metering Information----------

Meter No	:	MTR1079501	Pole No	:	0172230
Serial No	:	40012675	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2326
Period From	:	03-12-2017	Prev Rdg	:	2207
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	4800	Billed kWh	:	119

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	611.85
Transmission Charge	0.6472/kWh	77.02
System Loss Charge	0.7341/kWh	87.36
Sub-Total		776.23
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.92
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		12.94
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		39.85
Transmission		1.76
System Loss		5.23
Distribution		41.46
Others		2.23
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		152.89
CURRENT BILL - APRIL 2017		1,287.55
TOTAL AMOUNT DUE		1,287.55

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 1,833.53

Your monthly electricity consumption chart

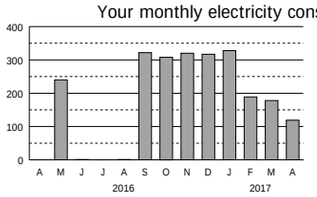

Avg Monthly Usage : 178.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,287.55		
Less : VAT	90.53		
Amount Net of VAT	1,197.02		
Less: BIR 2306	37.71		
BIR 2307	22.81	VATable Sales	1,134.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.36
Amount Due	1,136.50	VAT Zero Rated Sales	0.00
Add : VAT	90.53	VAT Amount	90.53
TOTAL AMOUNT DUE	1,227.03	TOTAL SALES	1,287.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.1/70000/0/10/04-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 795718869399

SERAFIN,RONALD ACE TIANGCO
Premise Address: HI WAY MAGUIKAY,MANDAUE CITY
Billing Address: c/o Insuphil Industrial Corp., M. Ceniza St., Maguikay, Mandaue City, Ref. acct.#

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-67-116-1	7956700503-2	04/28/2017	APRIL/2017	1,287.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79567005032

BC08/405.1/70000/0/10/04-15-2017/35

1,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741123342071

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302212

74125300009

Date : 04-15-2017

BC08/405.5/71380/1029483/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7412530000-9

Collection Ref. Code : 1839-88-482-7

Customer Information----------

Name : CEBU ANDOKS CORPORATION

Premise Address: CASUNTINGAN MANDAUE CITY
Billing Address: CASUNTINGAN MANDAUE CITY

TIN :

Metering Information----------

Period To	:	04-12-2017	Pres Rdg	:	38791
Period From	:	03-12-2017	Prev Rdg	:	34808
No of Days	:	31	Diff Rdg	:	3983
Avg kWh/day	:	128.48	Registered	:	3983
Conn Load	:	24000	Billed kWh	:	3983

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	20,478.99
Transmission Charge	0.5292/kWh	2,107.80
System Loss Charge	0.7609/kWh	3,030.66
Sub-Total		25,617.45
Distribution Charges		
Distribution Charge	1.3692/kWh	5,453.52
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		6,439.14
Others		
Subsidy on Lifeline Charge	0.1086/kWh	432.55
Senior Citizen Subsidy Charge	0.000156/kWh	0.62
Surcharge	0.02 of 31,724.00	634.48
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 24.30
Sub-Total		1,043.35
Government Charges		
Franchise Tax - Local		165.50
Value Added Tax		
Generation		1,334.03
Transmission		48.21
System Loss		184.05
Distribution		772.70
Others		145.06
Universal Charge		
Missionary Electrification	0.1561/kWh	621.74
Environmental Charge	0.0025/kWh	9.96
NPC Stranded Contract Costs	0.1938/kWh	771.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	493.89
Sub-Total		4,547.05
CURRENT BILL - APRIL 2017		37,646.99
TOTAL AMOUNT DUE		37,646.99

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 31,723.98

Your monthly electricity consumption chart

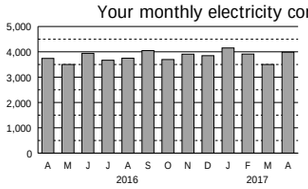

Avg Monthly Usage : 3,818.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	37,646.99		
Less : VAT	2,484.05		
Amount Net of VAT	35,162.94		
Less: BIR 2306	1,035.02		
BIR 2307	665.31	VATable Sales	33,099.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,063.00
Amount Due	33,462.61	VAT Zero Rated Sales	0.00
Add : VAT	2,484.05	VAT Amount	2,484.05
TOTAL AMOUNT DUE	35,946.66	TOTAL SALES	37,646.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/71380/0/21/04-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 741123342071

CEBU ANDOKS CORPORATION
Premise Address: CASUNTINGAN MANDAUE CITY
Billing Address: CASUNTINGAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-88-482-7	7412530000-9	04/28/2017	APRIL/2017	37,646.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74125300009

BC08/405.5/71380/0/21/04-15-2017/35

1,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752080851989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307522

75223300007

Date : 04-15-2017

BC08/405.5/71390/0190281/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7522330000-7

Collection Ref. Code : 1815-53-215-7

Customer Information----------

Name : YU,FEDERICO

Premise Address: MAGUIKAY, MANDAUE

Billing Address: MAGUIKAY, MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1113050	Pole No	:	0190281
Serial No	:	14755928	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	38835
Period From	:	03-12-2017	Prev Rdg	:	35165
No of Days	:	31	Diff Rdg	:	3670
Avg kWh/day	:	118.39	Registered	:	3670
Conn Load	:	24900	Billed kWh	:	3670

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	18,869.67
Transmission Charge	0.6472/kWh	2,375.22
System Loss Charge	0.7341/kWh	2,694.15
Sub-Total		23,939.04
Distribution Charges		
Distribution Charge	1.7506/kWh	6,424.70
Supply Charge	0.4118/kWh	1,511.31
Metering Charge	0.6989/kWh	2,564.96
	5.00/month	5.00
Sub-Total		10,505.97
Others		
Subsidy on Lifeline Charge	0.1086/kWh	398.56
Senior Citizen Subsidy Charge	0.000156/kWh	0.57
Sub-Total		399.13
Government Charges		
Franchise Tax - Local		174.22
Value Added Tax		
Generation		1,229.19
Transmission		54.32
System Loss		161.36
Distribution		1,260.72
Others		68.80
Universal Charge		
Missionary Electrification	0.1561/kWh	572.89
Environmental Charge	0.0025/kWh	9.18
NPC Stranded Contract Costs	0.1938/kWh	711.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	455.08
Sub-Total		4,697.01
CURRENT BILL - APRIL 2017		39,541.15
TOTAL AMOUNT DUE		39,541.15

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 31,490.50

Your monthly electricity consumption chart

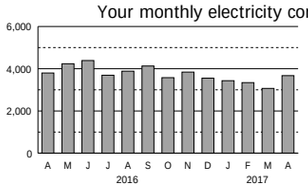

Avg Monthly Usage : 3,738.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	39,541.15		
Less : VAT	2,774.39		
Amount Net of VAT	36,766.76		
Less: BIR 2306	1,156.00		
BIR 2307	700.37	VATable Sales	34,844.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,922.62
Amount Due	34,910.39	VAT Zero Rated Sales	0.00
Add : VAT	2,774.39	VAT Amount	2,774.39
TOTAL AMOUNT DUE	37,684.78	TOTAL SALES	39,541.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/71390/0/21/04-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 752080851989

YU,FEDERICO

Premise Address: MAGUIKAY, MANDAUE

Billing Address: MAGUIKAY, MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-53-215-7	7522330000-7	04/28/2017	APRIL/2017	39,541.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75223300007

BC08/405.5/71390/0/21/04-15-2017/35

1,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342315688265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302526

34223300004

Date : 04-15-2017

BC08/405.5/71400/0192720/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3422330000-4

Collection Ref. Code : 1815-53-086-3

Customer Information----------

Name : WILSON FOOD INC/NG WILSON

Premise Address: CASUNTINGAN-MANDAWE CITY

Billing Address: CASUNTINGAN-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	MTR1156865	Pole No	:	0192720
Serial No	:	133493618	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3
Period From	:	03-12-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	14378	Billed kWh	:	0

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		- 6,039.16
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 6,033.53

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2013 - 6.00

Your monthly electricity consumption chart

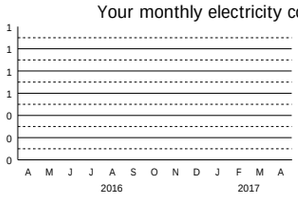

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.5/71400/0/21/04-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 342315688265

WILSON FOOD INC/NG WILSON

Premise Address: CASUNTINGAN-MANDAWE CITY

Billing Address: CASUNTINGAN-MANDAWE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-53-086-3	3422330000-4	04/28/2017	APRIL/2017	- 6,033.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34223300004

BC08/405.5/71400/0/21/04-15-2017/35

1,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743386602830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303185

74393300004

Date : 04-15-2017

BC08/425.1/70020/0167645/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7439330000-4

Collection Ref. Code : 1829-42-056-9

Customer Information----------

Name : DABON,JOSEPH T

Premise Address: A CORTES AVENUE MANDAUE CITY 00003E

Billing Address: c/o Shared Service Center Department, VECO Banilad Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1110342	Pole No	:	0167645
Serial No	:	129123189	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3
Period From	:	03-12-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17.79
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 18.00	0.36
Sub-Total		0.36
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.68
CURRENT BILL - APRIL 2017		6.04
TOTAL AMOUNT DUE		23.83

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JULY 20, 2015 - 100.00

Your monthly electricity consumption chart

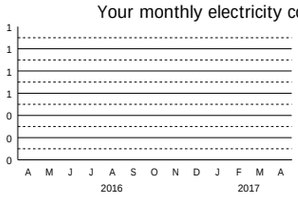

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.04		
Less : VAT	0.65		
Amount Net of VAT	5.39		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	5.01	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	5.66	TOTAL SALES	6.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/70020/0/10/04-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 743386602830

DABON,JOSEPH T

Premise Address: A CORTES AVENUE MANDAUE CITY 00003E

Billing Address: c/o Shared Service Center Department, VECO Banilad Cebu City

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-42-056-9	7439330000-4	04/28/2017	APRIL/2017	23.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74393300004

BC08/425.1/70020/0/10/04-15-2017/35

1,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134444854885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299278

13493300001

Date : 04-15-2017

BC08/425.1/70050/0166611/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1349330000-1

Collection Ref. Code : 1841-49-425-9

Customer Information----------

Name : BLANCO,ZACARIAS J

Premise Address: M.H DEL PILAR ST.,MANPARK GUIZO MANDAUE CITY
Billing Address: C/O Dra. Elsa Blanco Basubas Canduman Mandaue City
Ref. acct.ID 3892130000- MIKE BASUBAS MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1092390	Pole No	:	0166611
Serial No	:	129121986	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	126
Period From	:	03-12-2017	Prev Rdg	:	119
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	472	Billed kWh	:	7

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	35.99
Transmission Charge	0.6472/kWh	4.53
System Loss Charge	0.7341/kWh	5.14
Sub-Total		45.66
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Charge	0.1086/kWh	0.76
Sub-Total		0.76
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		2.34
Transmission		0.10
System Loss		0.30
Distribution		3.00
Others		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		9.57
CURRENT BILL - APRIL 2017		81.01
TOTAL AMOUNT DUE		81.01

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 77.50

Your monthly electricity consumption chart

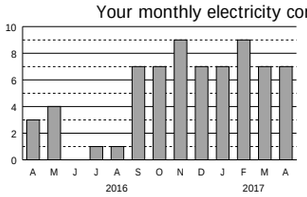

Avg Monthly Usage : 5.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	81.01		
Less : VAT	5.87		
Amount Net of VAT	75.14		
Less: BIR 2306	2.44		
BIR 2307	1.44	VATable Sales	71.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.70
Amount Due	71.26	VAT Zero Rated Sales	0.00
Add : VAT	5.87	VAT Amount	5.87
TOTAL AMOUNT DUE	77.13	TOTAL SALES	81.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/70050/0/21/04-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 134444854885

BLANCO,ZACARIAS J

Premise Address: M.H DEL PILAR ST.,MANPARK GUIZO MANDAUE CITY
Billing Address: C/O Dra. Elsa Blanco Basubas Canduman Mandaue City Ref. acct.ID 389213000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-49-425-9	1349330000-1	04/28/2017	APRIL/2017	81.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13493300001 BC08/425.1/70050/0/21/04-15-2017/35 1,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488603105735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308444

48843300004

Date : 04-15-2017

BC08/425.1/70070/0166611/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4884330000-4

Collection Ref. Code : 1841-27-563-8

Customer Information----------

Name : OSIAS,CODOY JR. E

Premise Address: MANPARK GUIZO MANDAUE CITY
Billing Address: 695 M.L. QUEZON ST. CABANCALAN
Business Address: 695 M.L. QUEZON ST. CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1047196	Pole No	:	0166611
Serial No	:	125291394	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	237
Period From	:	03-12-2017	Prev Rdg	:	209
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	545	Billed kWh	:	28

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	143.96
Transmission Charge	0.6472/kWh	18.12
System Loss Charge	0.7341/kWh	20.55
Sub-Total		182.63
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Charge	0.1086/kWh	3.04
Sub-Total		3.04
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		9.38
Transmission		0.41
System Loss		1.23
Distribution		10.21
Others		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		36.46
CURRENT BILL - APRIL 2017		307.25
TOTAL AMOUNT DUE		307.25

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 238.32

Your monthly electricity consumption chart

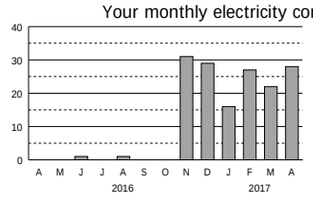

Avg Monthly Usage : 11.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.25		
Less : VAT	21.76		
Amount Net of VAT	285.49		
Less: BIR 2306	9.08		
BIR 2307	5.44	VATable Sales	270.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.70
Amount Due	270.97	VAT Zero Rated Sales	0.00
Add : VAT	21.76	VAT Amount	21.76
TOTAL AMOUNT DUE	292.73	TOTAL SALES	307.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/70070/0/21/04-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 488603105735

OSIAS,CODOY JR. E
Premise Address: MANPARK GUIZO MANDAUE CITY
Billing Address: 695 M.L. QUEZON ST. CABANCALAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-27-563-8	4884330000-4	04/28/2017	APRIL/2017	307.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48843300004

BC08/425.1/70070/0/21/04-15-2017/35

1,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910433382357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304010

91053300009

Date : 04-15-2017

BC08/425.1/71460/1112960/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9105330000-9

Collection Ref. Code : 1845-64-893-5

Customer Information----------

Name : TTK REALTY DEVT CORP. M2

Premise Address: A.C. CORTES GUIZO, MANDAUE CITY

Billing Address: A.C. CORTES GUIZO, MANDAUE CITY

TIN :

Metering Information----------

Period To	:	04-12-2017	Pres Rdg	:	130
Period From	:	03-12-2017	Prev Rdg	:	130
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	16515	Billed kWh	:	0

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		985.62
Others		
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Distribution		118.27
Others		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		123.79
CURRENT BILL - APRIL 2017		1,109.41
TOTAL AMOUNT DUE		1,109.41

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 1,109.41

Your monthly electricity consumption chart

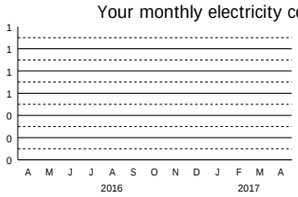

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,109.41		
Less : VAT	118.86		
Amount Net of VAT	990.55		
Less: BIR 2306	49.53		
BIR 2307	19.81	VATable Sales	985.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.93
Amount Due	921.21	VAT Zero Rated Sales	0.00
Add : VAT	118.86	VAT Amount	118.86
TOTAL AMOUNT DUE	1,040.07	TOTAL SALES	1,109.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/71460/0/21/04-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 910433382357

TTK REALTY DEVT CORP. M2

Premise Address: A.C. CORTES GUIZO, MANDAUE CITY

Billing Address: A.C. CORTES GUIZO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-64-893-5	9105330000-9	04/28/2017	APRIL/2017	1,109.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91053300009

BC08/425.1/71460/0/21/04-15-2017/35

1,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536420394456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300115

53626251002

Date : 04-15-2017

BC08/425.1/71475/1525360/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5362625100-2

Collection Ref. Code : 1861-60-089-5

Customer Information----------

Name : BANCO DE ORO

Premise Address: UNIT 1,2,3,4 GF/2F IBABAO SQUARE A. CORTEZ AVE IBABAO, MANDAUE CITY

Billing Address: UNIT 1,2,3,4 GF/2F IBABAO SQUARE A. CORTEZ AVE IBABAO, MANDAUE CITY

TIN : 000-708-174-000

Metering Information----------

Period To	:	04-12-2017	Pres Rdg	:	86710
Period From	:	03-12-2017	Prev Rdg	:	82868
No of Days	:	31	Diff Rdg	:	3842
Avg kWh/day	:	123.94	Registered	:	3842
Conn Load	:	29390	Billed kWh	:	3842

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	19,754.03
Transmission Charge	0.5292/kWh	2,033.19
System Loss Charge	0.7609/kWh	2,923.38
Sub-Total		24,710.60
Distribution Charges		
Distribution Charge	1.3692/kWh	5,260.47
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		6,246.09
Others		
Subsidy on Lifeline Charge	0.1086/kWh	417.24
Senior Citizen Subsidy Charge	0.000156/kWh	0.60
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 23.44
Sub-Total		394.40
Government Charges		
Franchise Tax - Local		156.75
Value Added Tax		
Generation		1,286.81
Transmission		46.50
System Loss		177.55
Distribution		749.53
Others		66.14
Universal Charge		
Missionary Electrification	0.1561/kWh	599.73
Environmental Charge	0.0025/kWh	9.61
NPC Stranded Contract Costs	0.1938/kWh	744.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	476.41
Sub-Total		4,313.61
CURRENT BILL - APRIL 2017		35,664.70
TOTAL AMOUNT DUE		35,664.70

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 33,441.98

Your monthly electricity consumption chart

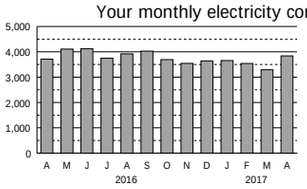

Avg Monthly Usage : 3,757.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	35,664.70		
Less : VAT	2,326.53		
Amount Net of VAT	33,338.17		
Less: BIR 2306	969.40		
BIR 2307	630.16	VATable Sales	31,351.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,987.08
Amount Due	31,738.61	VAT Zero Rated Sales	0.00
Add : VAT	2,326.53	VAT Amount	2,326.53
TOTAL AMOUNT DUE	34,065.14	TOTAL SALES	35,664.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/71475/0/21/04-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 536420394456

BANCO DE ORO

Premise Address: UNIT 1,2,3,4 GF/2F IBABAO SQUARE A. CORTEZ AVE IBABAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-60-089-5	5362625100-2	04/28/2017	APRIL/2017	35,664.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53626251002

BC08/425.1/71475/0/21/04-15-2017/35

1,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025285798314

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310786

02573300007

Date : 04-15-2017

BC08/425.1/71490/0220121/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0257330000-7

Collection Ref. Code : 1835-21-704-4

Customer Information----------

Name : MERITZ DEVELOPMENT CORP.

Premise Address: (MAIN) A C CORTES AVE MANDAUE
Billing Address: (MAIN) A C CORTES AVE MANDAUE

TIN : 118-935-769-000

Metering Information----------

Meter No	:	MTR1047883	Pole No	:	0220121
Serial No	:	14754927	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	17808
Period From	:	03-12-2017	Prev Rdg	:	17099
No of Days	:	31	Diff Rdg	:	709
Avg kWh/day	:	22.87	Registered	:	709
Conn Load	:	15000	Billed kWh	:	709

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,645.39
Transmission Charge	0.6472/kWh	458.86
System Loss Charge	0.7341/kWh	520.48
Sub-Total		4,624.73
Distribution Charges		
Distribution Charge	1.7506/kWh	1,241.18
Supply Charge	0.4118/kWh	291.97
Metering Charge	0.6989/kWh	495.52
	5.00/month	5.00
Sub-Total		2,033.67
Others		
Subsidy on Lifeline Charge	0.1086/kWh	77.00
Senior Citizen Subsidy Charge	0.000156/kWh	0.11
Sub-Total		77.11
Government Charges		
Franchise Tax - Local		50.52
Value Added Tax		
Generation		237.47
Transmission		10.50
System Loss		31.16
Distribution		244.04
Others		15.32
Universal Charge		
Missionary Electrification	0.1561/kWh	110.68
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	137.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.92
Sub-Total		926.78
CURRENT BILL - APRIL 2017		7,662.29
TOTAL AMOUNT DUE		7,662.29

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 6,481.50

Your monthly electricity consumption chart

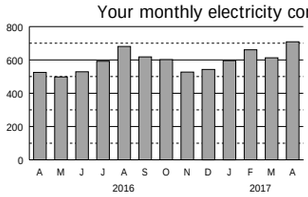

Avg Monthly Usage : 591.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,662.29		
Less : VAT	538.49		
Amount Net of VAT	7,123.80		
Less: BIR 2306	224.37		
BIR 2307	135.72	VATable Sales	6,735.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	388.29
Amount Due	6,763.71	VAT Zero Rated Sales	0.00
Add : VAT	538.49	VAT Amount	538.49
TOTAL AMOUNT DUE	7,302.20	TOTAL SALES	7,662.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/71490/0/10/04-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 025285798314

MERITZ DEVELOPMENT CORP.
Premise Address: (MAIN) A C CORTES AVE MANDAUE
Billing Address: (MAIN) A C CORTES AVE MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-21-704-4	0257330000-7	04/28/2017	APRIL/2017	7,662.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

02573300007

BC08/425.1/71490/0/10/04-15-2017/35

1,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780126313043

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305190

78067418745

Date : 04-15-2017

BC08/425.1/71495/0220121/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7806741874-5

Collection Ref. Code : 1861-61-314-8

Customer Information----------

Name : MERITZ DEVELOPMENT CORPORATION

Premise Address: (2 RW) M5 2ND FLR MERITZ BUSINESS CTR 520 A. CORTES IBABAO MANDAUE CITY

Billing Address: (2 RW) M5 2ND FLR MERITZ BUSINESS CTR 520 A. CORTES IBABAO MANDAUE CITY

TIN :

Metering Information----------

Period To	:	04-12-2017	Pres Rdg	:	9194
Period From	:	03-12-2017	Prev Rdg	:	6579
No of Days	:	31	Diff Rdg	:	2615
Avg kWh/day	:	84.36	Registered	:	2615
Conn Load	:	20740	Billed kWh	:	2615

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	13,445.28
Transmission Charge	0.5292/kWh	1,383.86
System Loss Charge	0.7609/kWh	1,989.75
Sub-Total		16,818.89
Distribution Charges		
Distribution Charge	1.3692/kWh	3,580.46
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		4,566.08
Others		
Subsidy on Lifeline Charge	0.1086/kWh	283.99
Senior Citizen Subsidy Charge	0.000156/kWh	0.41
Surcharge	0.02 of 21,230.50	424.61
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 15.95
Sub-Total		693.06
Government Charges		
Franchise Tax - Local		110.39
Value Added Tax		
Generation		875.84
Transmission		31.64
System Loss		120.84
Distribution		547.93
Others		96.41
Universal Charge		
Missionary Electrification	0.1561/kWh	408.20
Environmental Charge	0.0025/kWh	6.54
NPC Stranded Contract Costs	0.1938/kWh	506.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	324.26
Sub-Total		3,028.84
CURRENT BILL - APRIL 2017		25,106.87
TOTAL AMOUNT DUE		25,106.87

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 21,230.73

Your monthly electricity consumption chart

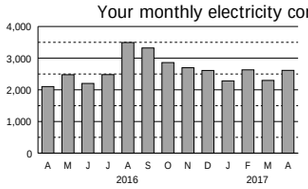

Avg Monthly Usage : 2,621.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25,106.87		
Less : VAT	1,672.66		
Amount Net of VAT	23,434.21		
Less: BIR 2306	696.96		
BIR 2307	443.77	VATable Sales	22,078.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,356.18
Amount Due	22,293.48	VAT Zero Rated Sales	0.00
Add : VAT	1,672.66	VAT Amount	1,672.66
TOTAL AMOUNT DUE	23,966.14	TOTAL SALES	25,106.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/71495/0/21/04-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 780126313043

MERITZ DEVELOPMENT CORPORATION
Premise Address: (2 RW) M5 2ND FLR MERITZ BUSINESS CTR 520 A. CORTES IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-61-314-8	7806741874-5	04/28/2017	APRIL/2017	25,106.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78067418745

BC08/425.1/71495/0/21/04-15-2017/35

1,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738174503062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301021

73834300003

Date : 04-15-2017

BC08/425.1/71500/0220121/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7383430000-3

Collection Ref. Code : 1823-22-281-1

Customer Information----------

Name : WEALTH DEVELOPMENT BANK

Premise Address: MERITS BLDG A C CORTES AVE, IBABAO MANDAUE CITY

Billing Address: MERITS BLDG A C CORTES AVE, IBABAO MANDAUE CITY

TIN : 218-215-148-001

Metering Information----------

Period To	:	04-12-2017	Pres Rdg	:	91641
Period From	:	03-12-2017	Prev Rdg	:	88534
No of Days	:	31	Diff Rdg	:	3107
Avg kWh/day	:	100.23	Registered	:	3107
Conn Load	:	15296	Billed kWh	:	3107

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	15,974.95
Transmission Charge	0.5292/kWh	1,644.22
System Loss Charge	0.7609/kWh	2,364.12
Sub-Total		19,983.29
Distribution Charges		
Distribution Charge	1.3692/kWh	4,254.10
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		5,239.72
Others		
Subsidy on Lifeline Charge	0.1086/kWh	337.42
Senior Citizen Subsidy Charge	0.000156/kWh	0.48
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 18.95
Sub-Total		318.95
Government Charges		
Franchise Tax - Local		127.71
Value Added Tax		
Generation		1,040.63
Transmission		37.60
System Loss		143.56
Distribution		628.77
Others		53.60
Universal Charge		
Missionary Electrification	0.1561/kWh	485.00
Environmental Charge	0.0025/kWh	7.77
NPC Stranded Contract Costs	0.1938/kWh	602.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	385.27
Sub-Total		3,512.05
CURRENT BILL - APRIL 2017		29,054.01
TOTAL AMOUNT DUE		29,054.01

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 26,091.03

Your monthly electricity consumption chart

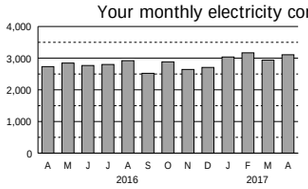

Avg Monthly Usage : 2,851.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	29,054.01		
Less : VAT	1,904.16		
Amount Net of VAT	27,149.85		
Less: BIR 2306	793.39		
BIR 2307	513.39	VATable Sales	25,541.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,607.89
Amount Due	25,843.07	VAT Zero Rated Sales	0.00
Add : VAT	1,904.16	VAT Amount	1,904.16
TOTAL AMOUNT DUE	27,747.23	TOTAL SALES	29,054.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/71500/0/21/04-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 738174503062

WEALTH DEVELOPMENT BANK

Premise Address: MERITS BLDG A C CORTES AVE, IBABAO MANDAUE CITY

Billing Address: MERITS BLDG A C CORTES AVE, IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-22-281-1	7383430000-3	04/28/2017	APRIL/2017	29,054.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73834300003

BC08/425.1/71500/0/21/04-15-2017/35

1,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845299544384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304411

84525300004

Date : 04-15-2017

BC08/425.1/71510/0220121/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8452530000-4

Collection Ref. Code : 1845-43-794-2

Customer Information----------

Name : WEALTH DEVELOPMENT BANK CORPORATION

Premise Address: 3RD FLR., MERITZ BLDG./A.C. CORTES AVE., IBABAO, MANDAUE CITY

Billing Address: 3RD FLR., MERITZ BLDG./A.C. CORTES AVE., IBABAO, MANDAUE CITY

TIN : 218-215-148-000

Metering Information----------

Period To	:	04-12-2017	Pres Rdg	:	60511
Period From	:	03-12-2017	Prev Rdg	:	50557
No of Days	:	31	Diff Rdg	:	9954
Avg kWh/day	:	321.10	Registered	:	9954
Conn Load	:	26040	Billed kWh	:	9954

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	51,179.49
Transmission Charge	0.5292/kWh	5,267.66
System Loss Charge	0.7609/kWh	7,574.00
Sub-Total		64,021.15
Distribution Charges		
Distribution Charge	1.3692/kWh	13,629.02
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		14,614.64
Others		
Subsidy on Lifeline Charge	0.1086/kWh	1,081.00
Senior Citizen Subsidy Charge	0.000156/kWh	1.55
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 60.72
Sub-Total		1,021.83
Government Charges		
Franchise Tax - Local		597.42
Value Added Tax		
Generation		3,333.90
Transmission		120.46
System Loss		459.98
Distribution		1,753.76
Others		194.31
Universal Charge		
Missionary Electrification	0.1561/kWh	1,553.82
Environmental Charge	0.0025/kWh	24.89
NPC Stranded Contract Costs	0.1938/kWh	1,929.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,234.30
Sub-Total		11,201.93
CURRENT BILL - APRIL 2017		90,859.55
TOTAL AMOUNT DUE		90,859.55

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 67,901.70

Your monthly electricity consumption chart

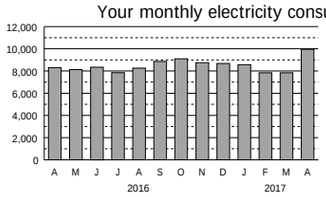

Avg Monthly Usage : 8,499.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90,859.55		
Less : VAT	5,862.41		
Amount Net of VAT	84,997.14		
Less: BIR 2306	2,442.67		
BIR 2307	1,605.10	VATable Sales	79,657.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5,339.52
Amount Due	80,949.37	VAT Zero Rated Sales	0.00
Add : VAT	5,862.41	VAT Amount	5,862.41
TOTAL AMOUNT DUE	86,811.78	TOTAL SALES	90,859.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/71510/0/10/04-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 845299544384

WEALTH DEVELOPMENT BANK CORPORATION

Premise Address: 3RD FLR., MERITZ BLDG./A.C. CORTES AVE., IBABAO, MANDAUE CITY

Billing Address: 3RD FLR., MERITZ BLDG./A.C. CORTES AVE., IBABAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-43-794-2	8452530000-4	04/28/2017	APRIL/2017	90,859.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84525300004

BC08/425.1/71510/0/10/04-15-2017/35

1,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579479517817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303823

57951300003

Date : 04-15-2017

BC08/425.1/71540/0220233/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5795130000-3

Collection Ref. Code : 1815-74-722-6

Customer Information----------

Name : AMDECO MACHINERYCORP

Premise Address: A C CORTES MANDAWE

Billing Address: A C CORTES MANDAWE

TIN :

Metering Information----------

Meter No	:	252217DS6	Pole No	:	0220233
Serial No	:	11465762	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	40838
Period From	:	03-12-2017	Prev Rdg	:	39878
No of Days	:	31	Diff Rdg	:	960
Avg kWh/day	:	30.97	Registered	:	960
Conn Load	:	19740	Billed kWh	:	960

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,935.94
Transmission Charge	0.6472/kWh	621.31
System Loss Charge	0.7341/kWh	704.74
Sub-Total		6,261.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,680.58
Supply Charge	0.4118/kWh	395.33
Metering Charge	0.6989/kWh	670.94
	5.00/month	5.00
Sub-Total		2,751.85
Others		
Subsidy on Lifeline Charge	0.1086/kWh	104.26
Senior Citizen Subsidy Charge	0.000156/kWh	0.15
Surcharge	0.02 of 8,937.50	178.75
Sub-Total		283.16
Government Charges		
Franchise Tax - Local		46.48
Value Added Tax		
Generation		321.53
Transmission		14.20
System Loss		42.21
Distribution		330.22
Others		39.56
Universal Charge		
Missionary Electrification	0.1561/kWh	149.86
Environmental Charge	0.0025/kWh	2.40
NPC Stranded Contract Costs	0.1938/kWh	186.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	119.04
Sub-Total		1,251.55
CURRENT BILL - APRIL 2017		10,548.55
TOTAL AMOUNT DUE		10,547.83

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 8,938.00

Your monthly electricity consumption chart

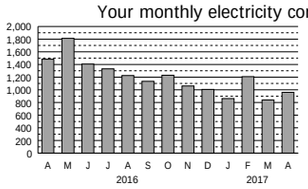

Avg Monthly Usage : 1,197.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,548.55		
Less : VAT	747.72		
Amount Net of VAT	9,800.83		
Less: BIR 2306	311.55		
BIR 2307	186.87	VATable Sales	9,297.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	503.83
Amount Due	9,302.41	VAT Zero Rated Sales	0.00
Add : VAT	747.72	VAT Amount	747.72
TOTAL AMOUNT DUE	10,050.13	TOTAL SALES	10,548.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/71540/0/21/04-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 579479517817

AMDECO MACHINERYCORP

Premise Address: A C CORTES MANDAWE

Billing Address: A C CORTES MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-74-722-6	5795130000-3	04/28/2017	APRIL/2017	10,547.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57951300003

BC08/425.1/71540/0/21/04-15-2017/35

1,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569311556684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300133

56951300005

Date : 04-15-2017

BC08/425.1/71620/0168903/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5695130000-5

Collection Ref. Code : 1815-73-068-4

Customer Information----------

Name : SHELL SERVICE STATION

Premise Address: HIWAY MANDAUE CITY 5

Billing Address: HIWAY MANDAUE CITY 5

TIN :

Metering Information----------

Meter No	:	368SGS6	Pole No	:	0168903
Serial No	:	88045546	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4634
Period From	:	03-12-2017	Prev Rdg	:	3223
No of Days	:	31	Diff Rdg	:	1411
Avg kWh/day	:	45.52	Registered	:	1411
Conn Load	:	10948	Billed kWh	:	1411

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		- 2.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	7,254.80
Transmission Charge	0.6472/kWh	913.20
System Loss Charge	0.7341/kWh	1,035.82
Sub-Total		9,203.82
Distribution Charges		
Distribution Charge	1.7506/kWh	2,470.10
Supply Charge	0.4118/kWh	581.05
Metering Charge	0.6989/kWh	986.15
	5.00/month	5.00
Sub-Total		4,042.30
Others		
Subsidy on Lifeline Charge	0.1086/kWh	153.23
Senior Citizen Subsidy Charge	0.000156/kWh	0.22
Sub-Total		153.45
Government Charges		
Franchise Tax - Local		67.00
Value Added Tax		
Generation		472.59
Transmission		20.88
System Loss		62.04
Distribution		485.08
Others		26.45
Universal Charge		
Missionary Electrification	0.1561/kWh	220.26
Environmental Charge	0.0025/kWh	3.53
NPC Stranded Contract Costs	0.1938/kWh	273.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	174.96
Sub-Total		1,806.24
CURRENT BILL - APRIL 2017		15,205.81
TOTAL AMOUNT DUE		15,203.14

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 12,855.00

Your monthly electricity consumption chart

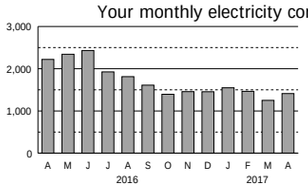

Avg Monthly Usage : 1,717.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,205.81		
Less : VAT	1,067.04		
Amount Net of VAT	14,138.77		
Less: BIR 2306	444.60		
BIR 2307	269.33	VATable Sales	13,399.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	739.20
Amount Due	13,424.84	VAT Zero Rated Sales	0.00
Add : VAT	1,067.04	VAT Amount	1,067.04
TOTAL AMOUNT DUE	14,491.88	TOTAL SALES	15,205.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/71620/0/21/04-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 569311556684

SHELL SERVICE STATION

Premise Address: HIWAY MANDAUE CITY 5

Billing Address: HIWAY MANDAUE CITY 5

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-73-068-4	5695130000-5	04/28/2017	APRIL/2017	15,203.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56951300005

BC08/425.1/71620/0/21/04-15-2017/35

1,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736969603285

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300166

73674300006

Date : 04-15-2017

BC08/425.1/71680/0172111/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7367430000-6

Collection Ref. Code : 1831-45-950-7

Customer Information----------

Name : PHIL BANK OF COMMUNICATIONS

Premise Address: HIWAY MAGUIKAY MANDAUE
Billing Address: HIWAY MAGUIKAY MANDAUE

TIN : 000-263-340-027

Metering Information----------

Period To	:	04-12-2017	Pres Rdg	:	1493
Period From	:	03-12-2017	Prev Rdg	:	1275
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	70.32	Registered	:	2180
Conn Load	:	43268	Billed kWh	:	2180

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	11,208.69
Transmission Charge	0.5292/kWh	1,153.66
System Loss Charge	0.7609/kWh	1,658.76
Sub-Total		14,021.11
Distribution Charges		
Distribution Charge	1.3692/kWh	2,984.86
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		3,970.48
Others		
Subsidy on Lifeline Charge	0.1086/kWh	236.75
Senior Citizen Subsidy Charge	0.000156/kWh	0.34
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 13.30
Sub-Total		223.79
Government Charges		
Franchise Tax - Local		91.08
Value Added Tax		
Generation		730.15
Transmission		26.38
System Loss		100.74
Distribution		476.46
Others		37.78
Universal Charge		
Missionary Electrification	0.1561/kWh	340.30
Environmental Charge	0.0025/kWh	5.45
NPC Stranded Contract Costs	0.1938/kWh	422.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	270.32
Sub-Total		2,501.14
CURRENT BILL - APRIL 2017		20,716.52
TOTAL AMOUNT DUE		20,716.52

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 16,832.71

Your monthly electricity consumption chart

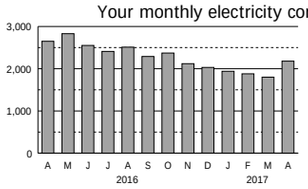

Avg Monthly Usage : 2,273.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,716.52		
Less : VAT	1,371.51		
Amount Net of VAT	19,345.01		
Less: BIR 2306	571.48		
BIR 2307	366.13	VATable Sales	18,215.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,129.63
Amount Due	18,407.40	VAT Zero Rated Sales	0.00
Add : VAT	1,371.51	VAT Amount	1,371.51
TOTAL AMOUNT DUE	19,778.91	TOTAL SALES	20,716.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/71680/0/21/04-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 736969603285

PHIL BANK OF COMMUNICATIONS
Premise Address: HIWAY MAGUIKAY MANDAUE
Billing Address: HIWAY MAGUIKAY MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-45-950-7	7367430000-6	04/28/2017	APRIL/2017	20,716.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73674300006

BC08/425.1/71680/0/21/04-15-2017/35

1,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873048904742

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301842

87387555557

Date : 04-15-2017

BC08/425.1/71700/1164041/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8738755555-7

Collection Ref. Code : 1849-78-878-2

Customer Information----------

Name : DE JESUS,ANTONIO DE GUZMAN

Premise Address: M3 HI WAY MAGUIKAY
Billing Address: M3 HI WAY MAGUIKAY

TIN :

Metering Information----------

Period To	:	04-12-2017	Pres Rdg	:	11483
Period From	:	03-12-2017	Prev Rdg	:	9552
No of Days	:	31	Diff Rdg	:	1931
Avg kWh/day	:	62.29	Registered	:	1931
Conn Load	:	20200	Billed kWh	:	1931

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	9,928.43
Transmission Charge	0.5292/kWh	1,021.89
System Loss Charge	0.7609/kWh	1,469.30
Sub-Total		12,419.62
Distribution Charges		
Distribution Charge	1.3692/kWh	2,643.93
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		3,629.55
Others		
Subsidy on Lifeline Charge	0.1086/kWh	209.71
Senior Citizen Subsidy Charge	0.000156/kWh	0.30
Surcharge	0.02 of 17,565.00	351.30
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 11.78
Sub-Total		549.53
Government Charges		
Franchise Tax - Local		82.99
Value Added Tax		
Generation		646.75
Transmission		23.37
System Loss		89.25
Distribution		435.55
Others		75.90
Universal Charge		
Missionary Electrification	0.1561/kWh	301.43
Environmental Charge	0.0025/kWh	4.83
NPC Stranded Contract Costs	0.1938/kWh	374.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	239.44
Sub-Total		2,273.74
CURRENT BILL - APRIL 2017		18,872.44
TOTAL AMOUNT DUE		18,872.44

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 17,564.76

Your monthly electricity consumption chart

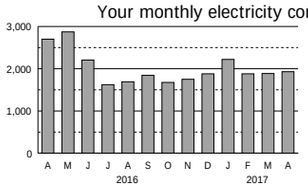

Avg Monthly Usage : 2,012.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,872.44		
Less : VAT	1,270.82		
Amount Net of VAT	17,601.62		
Less: BIR 2306	529.52		
BIR 2307	333.63	VATable Sales	16,598.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,002.92
Amount Due	16,738.47	VAT Zero Rated Sales	0.00
Add : VAT	1,270.82	VAT Amount	1,270.82
TOTAL AMOUNT DUE	18,009.29	TOTAL SALES	18,872.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/71700/0/21/04-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 873048904742

DE JESUS,ANTONIO DE GUZMAN
Premise Address: M3 HI WAY MAGUIKAY
Billing Address: M3 HI WAY MAGUIKAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-78-878-2	8738755555-7	04/28/2017	APRIL/2017	18,872.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87387555557

BC08/425.1/71700/0/21/04-15-2017/35

1,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676014549320

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303466

67643300006

Date : 04-15-2017

BC08/425.1/71710/0172083/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6764330000-6

Collection Ref. Code : 1827-22-905-5

Customer Information----------

Name : BANK OF THE PHIL ISLANDS

Premise Address: DEVELOPMENT CORP TM HI-WAY, MANDAUE CITY
Billing Address: DEVELOPMENT CORP TM HI-WAY, MANDAUE CITY

TIN : 000-438-366-086

Metering Information----------

Period To	:	04-12-2017	Pres Rdg	:	48871
Period From	:	03-12-2017	Prev Rdg	:	44813
No of Days	:	31	Diff Rdg	:	4058
Avg kWh/day	:	130.90	Registered	:	4058
Conn Load	:	39538	Billed kWh	:	4058

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		- 11.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	20,864.61
Transmission Charge	0.5292/kWh	2,147.49
System Loss Charge	0.7609/kWh	3,087.73
Sub-Total		26,099.83
Distribution Charges		
Distribution Charge	1.3692/kWh	5,556.21
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		6,541.83
Others		
Subsidy on Lifeline Charge	0.1086/kWh	440.70
Senior Citizen Subsidy Charge	0.000156/kWh	0.63
Surcharge	0.02 of 30,705.50	614.11
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 24.75
Sub-Total		1,030.69
Government Charges		
Franchise Tax - Local		168.36
Value Added Tax		
Generation		1,359.14
Transmission		49.11
System Loss		187.52
Distribution		785.02
Others		143.89
Universal Charge		
Missionary Electrification	0.1561/kWh	633.46
Environmental Charge	0.0025/kWh	10.15
NPC Stranded Contract Costs	0.1938/kWh	786.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	503.19
Sub-Total		4,626.28
CURRENT BILL - APRIL 2017		38,298.63
TOTAL AMOUNT DUE		38,287.01

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 30,717.28

Your monthly electricity consumption chart

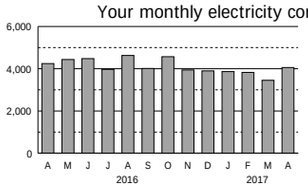

Avg Monthly Usage : 4,105.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	38,298.63		
Less : VAT	2,524.68		
Amount Net of VAT	35,773.95		
Less: BIR 2306	1,051.96		
BIR 2307	676.81	VATable Sales	33,672.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,101.60
Amount Due	34,045.18	VAT Zero Rated Sales	0.00
Add : VAT	2,524.68	VAT Amount	2,524.68
TOTAL AMOUNT DUE	36,569.86	TOTAL SALES	38,298.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/71710/0/21/04-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 676014549320

BANK OF THE PHIL ISLANDS
Premise Address: DEVELOPMENT CORP TM HI-WAY, MANDAUE CITY
Billing Address: DEVELOPMENT CORP TM HI-WAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-22-905-5	6764330000-6	04/28/2017	APRIL/2017	38,287.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67643300006

BC08/425.1/71710/0/21/04-15-2017/35

1,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699771486542

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313648

69994300007

Date : 04-15-2017

BC08/425.1/71730/0213125/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6999430000-7

Collection Ref. Code : 1843-81-284-3

Customer Information----------

Name : FIRST ANALYTICAL SERVICES AND TECHNICAL C

Premise Address: HI-WAY CENTRAL BLDG., M.C. BRIONES ST. G
Billing Address: HI-WAY CENTRAL BLDG., M.C. BRIONES ST. G

TIN :

Metering Information----------

Meter No	:	MTR1075219	Pole No	:	0213125
Serial No	:	40011725	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	94497
Period From	:	03-12-2017	Prev Rdg	:	89529
No of Days	:	31	Diff Rdg	:	4968
Avg kWh/day	:	160.26	Registered	:	4968
Conn Load	:	21320	Billed kWh	:	4968

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	25,543.47
Transmission Charge	0.6472/kWh	3,215.29
System Loss Charge	0.7341/kWh	3,647.01
Sub-Total		32,405.77
Distribution Charges		
Distribution Charge	1.7506/kWh	8,696.98
Supply Charge	0.4118/kWh	2,045.82
Metering Charge	0.6989/kWh	3,472.14
	5.00/month	5.00
Sub-Total		14,219.94
Others		
Subsidy on Lifeline Charge	0.1086/kWh	539.52
Senior Citizen Subsidy Charge	0.000156/kWh	0.78
Sub-Total		540.30
Government Charges		
Franchise Tax - Local		235.83
Value Added Tax		
Generation		1,663.93
Transmission		73.52
System Loss		218.43
Distribution		1,706.39
Others		93.14
Universal Charge		
Missionary Electrification	0.1561/kWh	775.51
Environmental Charge	0.0025/kWh	12.42
NPC Stranded Contract Costs	0.1938/kWh	962.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	616.03
Sub-Total		6,358.00
CURRENT BILL - APRIL 2017		53,524.01
TOTAL AMOUNT DUE		53,524.01

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 35,803.50

Your monthly electricity consumption chart

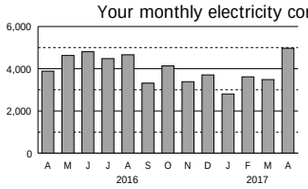

Avg Monthly Usage : 3,990.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	53,524.01		
Less : VAT	3,755.41		
Amount Net of VAT	49,768.60		
Less: BIR 2306	1,564.77		
BIR 2307	948.04	VATable Sales	47,166.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,602.59
Amount Due	47,255.79	VAT Zero Rated Sales	0.00
Add : VAT	3,755.41	VAT Amount	3,755.41
TOTAL AMOUNT DUE	51,011.20	TOTAL SALES	53,524.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/71730/0/21/04-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 699771486542

FIRST ANALYTICAL SERVICES AND TECHNICAL COOPERATIV
Premise Address: HI-WAY CENTRAL BLDG., M.C. BRIONES ST. G
Billing Address: HI-WAY CENTRAL BLDG., M.C. BRIONES ST. G

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-81-284-3	6999430000-7	04/28/2017	APRIL/2017	53,524.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69994300007

BC08/425.1/71730/0/21/04-15-2017/35

1,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375658317010

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37533300002

1009302708

Date : 04-15-2017

BC08/425.1/71740/0213125/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3753330000-2

Collection Ref. Code : 1815-70-509-4

Customer Information----------

Name : ESPINA PEREZ-ESPINA REALTY

Premise Address: MANDAWE HIGHWAY OPP
Billing Address: MANDAWE HIGHWAY OPP

TIN :

Metering Information----------

Meter No	:	MTR1144970	Pole No	:	0213125
Serial No	:	40099822	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8377
Period From	:	03-12-2017	Prev Rdg	:	7691
No of Days	:	31	Diff Rdg	:	686
Avg kWh/day	:	22.13	Registered	:	686
Conn Load	:	18830	Billed kWh	:	686

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,527.14
Transmission Charge	0.6472/kWh	443.98
System Loss Charge	0.7341/kWh	503.59
Sub-Total		4,474.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,200.91
Supply Charge	0.4118/kWh	282.49
Metering Charge	0.6989/kWh	479.45
	5.00/month	5.00
Sub-Total		1,967.85
Others		
Subsidy on Lifeline Charge	0.1086/kWh	74.50
Senior Citizen Subsidy Charge	0.000156/kWh	0.11
Sub-Total		74.61
Government Charges		
Franchise Tax - Local		32.59
Value Added Tax		
Generation		229.76
Transmission		10.16
System Loss		30.16
Distribution		236.14
Others		12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	107.09
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	132.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.06
Sub-Total		878.49
CURRENT BILL - APRIL 2017		7,395.66
TOTAL AMOUNT DUE		7,395.66

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 25, 2017 - 5,998.82

Your monthly electricity consumption chart

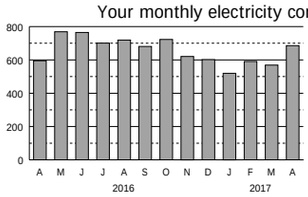

Avg Monthly Usage : 657.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,395.66		
Less : VAT	519.08		
Amount Net of VAT	6,876.58		
Less: BIR 2306	216.30		
BIR 2307	131.00	VATable Sales	6,517.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	359.41
Amount Due	6,529.28	VAT Zero Rated Sales	0.00
Add : VAT	519.08	VAT Amount	519.08
TOTAL AMOUNT DUE	7,048.36	TOTAL SALES	7,395.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/71740/0/21/04-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 375658317010

ESPINA PEREZ-ESPINA REALTY
Premise Address: MANDAWE HIGHWAY OPP
Billing Address: MANDAWE HIGHWAY OPP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-70-509-4	3753330000-2	04/28/2017	APRIL/2017	7,395.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

37533300002

BC08/425.1/71740/0/21/04-15-2017/35

1,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847201652533

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

8473684871

BILLING STATEMENT

1009305082

Date : 04-15-2017

BC08/425.1/71750/1009553/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8473868487-1

Collection Ref. Code : 1851-26-116-8

Customer Information----------

Name : METROBANK & TRUST COMPANY/ CMSU

Premise Address: CORNER NATIONAL HIGHWAY & JAYME ST.
Billing Address: CORNER NATIONAL HIGHWAY & JAYME ST.

TIN : 000-477-863-070

Metering Information----------

Meter No	:	MTR1022779	Pole No	:	1009553
Serial No	:	121745625	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	43521
Period From	:	03-12-2017	Prev Rdg	:	39379
No of Days	:	31	Diff Rdg	:	4142
Avg kWh/day	:	133.61	Registered	:	4142
Conn Load	:	17970	Billed kWh	:	4142

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	21,296.51
Transmission Charge	0.6472/kWh	2,680.70
System Loss Charge	0.7341/kWh	3,040.64
Sub-Total		27,017.85
Distribution Charges		
Distribution Charge	1.7506/kWh	7,250.99
Supply Charge	0.4118/kWh	1,705.68
Metering Charge	0.6989/kWh	2,894.84
	5.00/month	5.00
Sub-Total		11,856.51
Others		
Subsidy on Lifeline Charge	0.1086/kWh	449.82
Senior Citizen Subsidy Charge	0.000156/kWh	0.65
Sub-Total		450.47
Government Charges		
Franchise Tax - Local		196.62
Value Added Tax		
Generation		1,387.28
Transmission		61.30
System Loss		182.11
Distribution		1,422.78
Others		77.65
Universal Charge		
Missionary Electrification	0.1561/kWh	646.56
Environmental Charge	0.0025/kWh	10.36
NPC Stranded Contract Costs	0.1938/kWh	802.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	513.61
Sub-Total		5,300.99
CURRENT BILL - APRIL 2017		44,625.82
TOTAL AMOUNT DUE		44,625.82

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 34,232.36

Your monthly electricity consumption chart

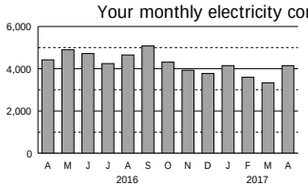

Avg Monthly Usage : 4,249.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	44,625.82		
Less : VAT	3,131.12		
Amount Net of VAT	41,494.70		
Less: BIR 2306	1,304.64		
BIR 2307	790.43	VATable Sales	39,324.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,169.87
Amount Due	39,399.63	VAT Zero Rated Sales	0.00
Add : VAT	3,131.12	VAT Amount	3,131.12
TOTAL AMOUNT DUE	42,530.75	TOTAL SALES	44,625.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/71750/0/21/04-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 847201652533

METROBANK & TRUST COMPANY/ CMSU
Premise Address: CORNER NATIONAL HIGHWAY & JAYME ST.
Billing Address: CORNER NATIONAL HIGHWAY & JAYME ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-26-116-8	8473868487-1	04/28/2017	APRIL/2017	44,625.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

8473684871

BC08/425.1/71750/0/21/04-15-2017/35

1,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756599070971

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309162

75614300004

Date : 04-15-2017

BC08/425.1/71770/1009553/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7561430000-4

Collection Ref. Code : 1821-65-989-9

Customer Information----------

Name : METRO BANK AND TRUST CO

Premise Address: MC BRIONES ST MANDAUE CITY
Billing Address: MC BRIONES ST MANDAUE CITY

TIN : 000-477-863-096

Metering Information----------

Period To	:	04-12-2017	Pres Rdg	:	38479
Period From	:	03-12-2017	Prev Rdg	:	31218
No of Days	:	31	Diff Rdg	:	7261
Avg kWh/day	:	234.23	Registered	:	7261
Conn Load	:	19396	Billed kWh	:	7261

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	37,333.16
Transmission Charge	0.5292/kWh	3,842.52
System Loss Charge	0.7609/kWh	5,524.89
Sub-Total		46,700.57
Distribution Charges		
Distribution Charge	1.3692/kWh	9,941.76
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		10,927.38
Others		
Subsidy on Lifeline Charge	0.1086/kWh	788.54
Senior Citizen Subsidy Charge	0.000156/kWh	1.13
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 44.29
Sub-Total		745.38
Government Charges		
Franchise Tax - Local		291.86
Value Added Tax		
Generation		2,431.91
Transmission		87.87
System Loss		335.54
Distribution		1,311.29
Others		124.47
Universal Charge		
Missionary Electrification	0.1561/kWh	1,133.43
Environmental Charge	0.0025/kWh	18.15
NPC Stranded Contract Costs	0.1938/kWh	1,407.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	900.36
Sub-Total		8,042.06
CURRENT BILL - APRIL 2017		66,415.39
TOTAL AMOUNT DUE		66,415.39

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 24, 2017 - 50,741.32

Your monthly electricity consumption chart

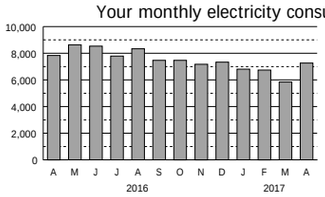

Avg Monthly Usage : 7,478.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	66,415.39		
Less : VAT	4,291.08		
Amount Net of VAT	62,124.31		
Less: BIR 2306	1,787.95		
BIR 2307	1,173.30	VATable Sales	58,373.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3,750.98
Amount Due	59,163.06	VAT Zero Rated Sales	0.00
Add : VAT	4,291.08	VAT Amount	4,291.08
TOTAL AMOUNT DUE	63,454.14	TOTAL SALES	66,415.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/71770/0/21/04-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 756599070971

METRO BANK AND TRUST CO
Premise Address: MC BRIONES ST MANDAUE CITY
Billing Address: MC BRIONES ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-65-989-9	7561430000-4	04/28/2017	APRIL/2017	66,415.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75614300004

BC08/425.1/71770/0/21/04-15-2017/35

1,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247914806850

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305668

24752200006

Date : 04-15-2017

BC08/525.3/70120/0408171/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2475220000-6

Collection Ref. Code : 1829-23-530-3

Customer Information----------

Name : MOONSAT CABLE TELEVISION INC

Premise Address: COR FAIRVIEW VILLAGE LAWAAN TALISAY
Billing Address: A.S. FORTUNA ST. BAKILID
Business Address: A.S. FORTUNA ST. BAKILID MANDAUE CITY

TIN : 002-331-484-000

Metering Information----------

Meter No	:	461232GS6	Pole No	:	0408171
Serial No	:	70874583	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	73863
Period From	:	03-12-2017	Prev Rdg	:	72659
No of Days	:	31	Diff Rdg	:	1204
Avg kWh/day	:	38.84	Registered	:	1204
Conn Load	:	500	Billed kWh	:	1204

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	6,190.49
Transmission Charge	0.6472/kWh	779.23
System Loss Charge	0.7341/kWh	883.86
Sub-Total		7,853.58
Distribution Charges		
Distribution Charge	1.7506/kWh	2,107.72
Supply Charge	0.4118/kWh	495.81
Metering Charge	0.6989/kWh	841.48
	5.00/month	5.00
Sub-Total		3,450.01
Others		
Subsidy on Lifeline Charge	0.1086/kWh	130.75
Senior Citizen Subsidy Charge	0.000156/kWh	0.19
Surcharge	0.02 of 11,443.50	228.87
Sub-Total		359.81
Government Charges		
Franchise Tax - Local		58.32
Value Added Tax		
Generation		403.26
Transmission		17.82
System Loss		52.94
Distribution		414.00
Others		50.18
Universal Charge		
Missionary Electrification	0.1561/kWh	187.95
Environmental Charge	0.0025/kWh	3.01
NPC Stranded Contract Costs	0.1938/kWh	233.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	149.30
Sub-Total		1,570.12
CURRENT BILL - APRIL 2017		13,233.52
TOTAL AMOUNT DUE		13,233.52

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 11,443.74

Your monthly electricity consumption chart

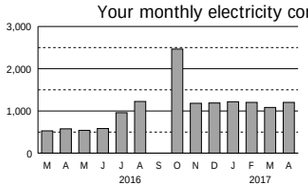

Avg Monthly Usage : 1,073.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,233.52		
Less : VAT	938.20		
Amount Net of VAT	12,295.32		
Less: BIR 2306	390.92		
BIR 2307	234.43	VATable Sales	11,663.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	631.92
Amount Due	11,669.97	VAT Zero Rated Sales	0.00
Add : VAT	938.20	VAT Amount	938.20
TOTAL AMOUNT DUE	12,608.17	TOTAL SALES	13,233.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/70120/0/21/04-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 247914806850

MOONSAT CABLE TELEVISION INC
Premise Address: COR FAIRVIEW VILLAGE LAWAAN TALISAY
Billing Address: A.S. FORTUNA ST. BAKILID

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-23-530-3	2475220000-6	04/28/2017	APRIL/2017	13,233.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24752200006

BC08/525.3/70120/0/21/04-15-2017/35

1,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752936768428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307031

75206200000

Date : 04-15-2017

BC08/530.6/70140/0523660/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7520620000-0

Collection Ref. Code : 1835-49-662-8

Customer Information----------

Name : CEBU CABLE TELEVISION INC

Premise Address: CAMELLAHOMES TALISAY
Billing Address: A.S. FORTUNA ST. BAKILID
Business Address: A.S. FORTUNA ST. BAKILID MANDAUE CITY

TIN : 001-773-591-000

Metering Information----------

Meter No	:	109476DS6	Pole No	:	0523660
Serial No	:	16545231	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	79762
Period From	:	03-12-2017	Prev Rdg	:	79366
No of Days	:	31	Diff Rdg	:	396
Avg kWh/day	:	12.77	Registered	:	396
Conn Load	:	500	Billed kWh	:	396

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,036.07
Transmission Charge	0.6472/kWh	256.29
System Loss Charge	0.7341/kWh	290.70
Sub-Total		2,583.06
Distribution Charges		
Distribution Charge	1.7506/kWh	693.24
Supply Charge	0.4118/kWh	163.07
Metering Charge	0.6989/kWh	276.76
	5.00/month	5.00
Sub-Total		1,138.07
Others		
Subsidy on Lifeline Charge	0.1086/kWh	43.01
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 4,086.00	81.72
Sub-Total		124.79
Government Charges		
Franchise Tax - Local		19.23
Value Added Tax		
Generation		132.63
Transmission		5.86
System Loss		17.42
Distribution		136.57
Others		17.28
Universal Charge		
Missionary Electrification	0.1561/kWh	61.81
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.10
Sub-Total		517.63
CURRENT BILL - APRIL 2017		4,363.55
TOTAL AMOUNT DUE		4,363.55

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 4,086.19

Your monthly electricity consumption chart

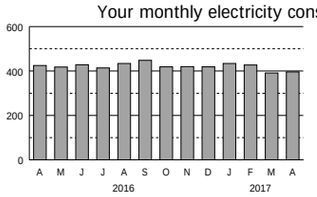

Avg Monthly Usage : 421.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,363.55		
Less : VAT	309.76		
Amount Net of VAT	4,053.79		
Less: BIR 2306	129.06		
BIR 2307	77.30	VATable Sales	3,845.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.87
Amount Due	3,847.43	VAT Zero Rated Sales	0.00
Add : VAT	309.76	VAT Amount	309.76
TOTAL AMOUNT DUE	4,157.19	TOTAL SALES	4,363.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/70140/0/21/04-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 752936768428

CEBU CABLE TELEVISION INC
Premise Address: CAMELLAHOMES TALISAY
Billing Address: A.S. FORTUNA ST. BAKILID

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-49-662-8	7520620000-0	04/28/2017	APRIL/2017	4,363.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75206200000 BC08/530.6/70140/0/21/04-15-2017/35 1,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304138593794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300390

30407132502

Date : 04-15-2017

BC08/530.7/70141/1020793/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3040713250-2

Collection Ref. Code : 1857-53-737-8

Customer Information----------

Name : PACIFIC CATV INC.

Premise Address: CAMELLA HOMES LAWAAN, TALISAY CITY
Billing Address: CAMELLA HOMES LAWAAN, TALISAY CITY

TIN : 003-825-642-000

Metering Information----------

Meter No	:	2881 EIS6	Pole No	:	1020793
Serial No	:	83302696	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	20110
Period From	:	03-12-2017	Prev Rdg	:	19620
No of Days	:	31	Diff Rdg	:	490
Avg kWh/day	:	15.81	Registered	:	490
Conn Load	:	1060	Billed kWh	:	490

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,519.38
Transmission Charge	0.3858/kWh	189.04
System Loss Charge	0.7518/kWh	368.38
Sub-Total		3,076.80
Distribution Charges		
Distribution Charge	1.7506/kWh	857.79
Supply Charge	0.4118/kWh	201.78
Metering Charge	0.6989/kWh	342.46
	5.00/month	5.00
Sub-Total		1,407.03
Others		
Subsidy on Lifeline Charge	0.1086/kWh	53.21
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Surcharge	0.02 of 4,547.50	90.95
Sub-Total		144.24
Government Charges		
Franchise Tax - Local		23.14
Value Added Tax		
Generation		164.12
Transmission		4.32
System Loss		22.74
Distribution		168.84
Others		20.09
Universal Charge		
Missionary Electrification	0.1561/kWh	76.49
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	94.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.76
Sub-Total		636.69
CURRENT BILL - APRIL 2017		5,264.76
TOTAL AMOUNT DUE		5,264.76

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 4,547.68

Your monthly electricity consumption chart

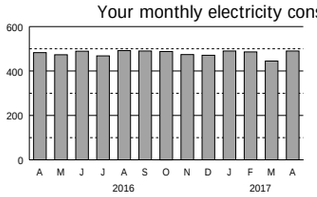

Avg Monthly Usage : 479.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,264.76		
Less : VAT	380.11		
Amount Net of VAT	4,884.65		
Less: BIR 2306	158.38		
BIR 2307	93.02	VATable Sales	4,628.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	256.58
Amount Due	4,633.25	VAT Zero Rated Sales	0.00
Add : VAT	380.11	VAT Amount	380.11
TOTAL AMOUNT DUE	5,013.36	TOTAL SALES	5,264.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/70141/0/31/04-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 304138593794

PACIFIC CATV INC.

Premise Address: CAMELLA HOMES LAWAAN, TALISAY CITY
Billing Address: CAMELLA HOMES LAWAAN, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-53-737-8	3040713250-2	04/28/2017	APRIL/2017	5,264.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30407132502

BC08/530.7/70141/0/31/04-15-2017/35

1,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496990776536

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312137

49615100002

Date : 04-15-2017

BC08/903.0/70240/0371212/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4961510000-2

Collection Ref. Code : 1829-62-134-3

Customer Information----------

Name : DIAMOND CANE INTL INC

Premise Address: CANDUMAN MANDAUE CITY
Billing Address: CANDUMAN MANDAUE CITY

TIN : 000-067-504-000

Metering Information----------

Period To	:	04-12-2017	Pres Rdg	:	1305
Period From	:	03-12-2017	Prev Rdg	:	1226
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	203.87	Registered	:	6320
Conn Load	:	43600	Billed kWh	:	6320

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		- 1.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	32,494.91
Transmission Charge	0.5292/kWh	3,344.54
System Loss Charge	0.7609/kWh	4,808.89
Sub-Total		40,648.34
Distribution Charges		
Distribution Charge	1.3692/kWh	8,653.34
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		9,638.96
Others		
Subsidy on Lifeline Charge	0.1086/kWh	686.35
Senior Citizen Subsidy Charge	0.000156/kWh	0.99
Surcharge	0.02 of 67,751.00	1,355.02
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 38.55
Sub-Total		2,003.81
Government Charges		
Franchise Tax - Local		261.45
Value Added Tax		
Generation		2,116.76
Transmission		76.49
System Loss		292.05
Distribution		1,156.68
Others		271.83
Universal Charge		
Missionary Electrification	0.1561/kWh	986.55
Environmental Charge	0.0025/kWh	15.80
NPC Stranded Contract Costs	0.1938/kWh	1,224.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	783.68
Sub-Total		7,186.11
CURRENT BILL - APRIL 2017		59,477.22
TOTAL AMOUNT DUE		59,476.22

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 1,194.28

Your monthly electricity consumption chart

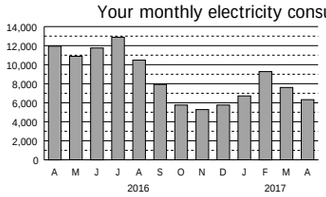

Avg Monthly Usage : 8,660.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	59,477.22		
Less : VAT	3,913.81		
Amount Net of VAT	55,563.41		
Less: BIR 2306	1,630.75		
BIR 2307	1,051.05	VATable Sales	52,291.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3,272.30
Amount Due	52,881.61	VAT Zero Rated Sales	0.00
Add : VAT	3,913.81	VAT Amount	3,913.81
TOTAL AMOUNT DUE	56,795.42	TOTAL SALES	59,477.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/903.0/70240/0/21/04-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 496990776536

DIAMOND CANE INTL INC
Premise Address: CANDUMAN MANDAUE CITY
Billing Address: CANDUMAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-62-134-3	4961510000-2	04/28/2017	APRIL/2017	59,476.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49615100002

BC08/903.0/70240/0/21/04-15-2017/35

1,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800694734959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009298893

80035100009

Date : 04-15-2017

BC08/903.0/70540/0158763/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8003510000-9

Collection Ref. Code : 1841-92-233-1

Customer Information----------

Name : WJD TRADING CORPORATION

Premise Address: RIVERSIDE TCANDUMAN MANDAUE CITY

Billing Address: RIVERSIDE TCANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	1357 EGA0	Pole No	:	0158763
Serial No	:	28334184	Multiplier	:	40
Period To	:	04-12-2017	Pres Rdg	:	13032
Period From	:	03-12-2017	Prev Rdg	:	12744
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	371.61	Registered	:	11520
Conn Load	:	75400	Billed kWh	:	11520

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	59,231.23
Transmission Charge	0.6472/kWh	7,455.74
System Loss Charge	0.7341/kWh	8,456.83
Sub-Total		75,143.80
Distribution Charges		
Distribution Charge	1.7506/kWh	20,166.91
Supply Charge	0.4118/kWh	4,743.94
Metering Charge	0.6989/kWh	8,051.33
	5.00/month	5.00
Sub-Total		32,967.18
Others		
Subsidy on Lifeline Charge	0.1086/kWh	1,251.07
Senior Citizen Subsidy Charge	0.000156/kWh	1.80
Sub-Total		1,252.87
Government Charges		
Franchise Tax - Local		546.81
Value Added Tax		
Generation		3,858.40
Transmission		170.50
System Loss		506.51
Distribution		3,956.06
Others		215.96
Universal Charge		
Missionary Electrification	0.1561/kWh	1,798.27
Environmental Charge	0.0025/kWh	28.80
NPC Stranded Contract Costs	0.1938/kWh	2,232.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,428.48
Sub-Total		14,742.37
CURRENT BILL - APRIL 2017		124,106.22
TOTAL AMOUNT DUE		124,106.22

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 117,894.23

Your monthly electricity consumption chart

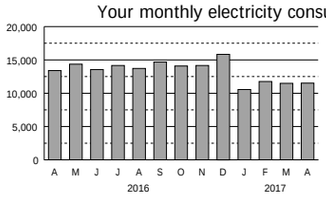

Avg Monthly Usage : 13,329.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124,106.22		
Less : VAT	8,707.43		
Amount Net of VAT	115,398.79		
Less: BIR 2306	3,628.10		
BIR 2307	2,198.21	VATable Sales	109,363.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6,034.94
Amount Due	109,572.48	VAT Zero Rated Sales	0.00
Add : VAT	8,707.43	VAT Amount	8,707.43
TOTAL AMOUNT DUE	118,279.91	TOTAL SALES	124,106.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/903.0/70540/0/21/04-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 800694734959

WJD TRADING CORPORATION

Premise Address: RIVERSIDE TCANDUMAN MANDAUE CITY

Billing Address: RIVERSIDE TCANDUMAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-92-233-1	8003510000-9	04/28/2017	APRIL/2017	124,106.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80035100009

BC08/903.0/70540/0/21/04-15-2017/35

1,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598281453906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312079

59882100007

Date : 04-15-2017

BC08/917.0/70630/0314713/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5988210000-7

Collection Ref. Code : 1839-29-212-1

Customer Information----------

Name : MENDOZA,ERIC N

Premise Address: 438 P BURGOS ST ALANG-ALANG MANDAUE CITY
Billing Address: 438 P BURGOS ST ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	2435 ELA0	Pole No	:	0314713
Serial No	:	93986979	Multiplier	:	40
Period To	:	04-12-2017	Pres Rdg	:	4570
Period From	:	03-12-2017	Prev Rdg	:	4470
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	129.03	Registered	:	4000
Conn Load	:	70642	Billed kWh	:	4000

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	20,566.40
Transmission Charge	0.3858/kWh	1,543.20
System Loss Charge	0.7518/kWh	3,007.20
Sub-Total		25,116.80
Distribution Charges		
Distribution Charge	1.7506/kWh	7,002.40
Supply Charge	0.4118/kWh	1,647.20
Metering Charge	0.6989/kWh	2,795.60
	5.00/month	5.00
Sub-Total		11,450.20
Others		
Subsidy on Lifeline Charge	0.1086/kWh	434.40
Senior Citizen Subsidy Charge	0.000156/kWh	0.62
Surcharge	0.02 of 31,795.50	635.91
Sub-Total		1,070.93
Government Charges		
Franchise Tax - Local		188.19
Value Added Tax		
Generation		1,339.71
Transmission		35.29
System Loss		185.60
Distribution		1,374.02
Others		151.09
Universal Charge		
Missionary Electrification	0.1561/kWh	624.40
Environmental Charge	0.0025/kWh	10.00
NPC Stranded Contract Costs	0.1938/kWh	775.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	496.00
Sub-Total		5,179.50
CURRENT BILL - APRIL 2017		42,817.43
TOTAL AMOUNT DUE		42,817.43

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 31,795.33

Your monthly electricity consumption chart

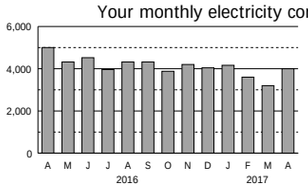

Avg Monthly Usage : 4,116.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	42,817.43		
Less : VAT	3,085.71		
Amount Net of VAT	39,731.72		
Less: BIR 2306	1,285.72		
BIR 2307	756.52	VATable Sales	37,637.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,093.79
Amount Due	37,689.48	VAT Zero Rated Sales	0.00
Add : VAT	3,085.71	VAT Amount	3,085.71
TOTAL AMOUNT DUE	40,775.19	TOTAL SALES	42,817.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/917.0/70630/0/21/04-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 598281453906

MENDOZA,ERIC N

Premise Address: 438 P BURGOS ST ALANG-ALANG MANDAUE CITY
Billing Address: 438 P BURGOS ST ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-29-212-1	5988210000-7	04/28/2017	APRIL/2017	42,817.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59882100007

BC08/917.0/70630/0/21/04-15-2017/35

1,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632484846747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313218

63255100008

Date : 04-15-2017

BC08/917.0/71880/0671614/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6325510000-8

Collection Ref. Code : 1843-35-062-9

Customer Information----------

Name : CONSOLACION NATIONAL HIGH SCHOOL

Premise Address: POBLACION OCCIDENTAL CONSOLACION

Billing Address: POBLACION OCCIDENTAL CONSOLACION

TIN : 000-863-958-369

Metering Information----------

Meter No	:	0204EGS0	Pole No	:	0671614
Serial No	:	09671966	Multiplier	:	80
Period To	:	04-12-2017	Pres Rdg	:	9124
Period From	:	03-12-2017	Prev Rdg	:	8986
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	356.13	Registered	:	11040
Conn Load	:	69400	Billed kWh	:	11040

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	56,763.26
Transmission Charge	0.6472/kWh	7,145.09
System Loss Charge	0.7341/kWh	8,104.46
Sub-Total		72,012.81
Distribution Charges		
Distribution Charge	1.7506/kWh	19,326.62
Supply Charge	0.4118/kWh	4,546.27
Metering Charge	0.6989/kWh	7,715.86
	5.00/month	5.00
Sub-Total		31,593.75
Others		
Subsidy on Lifeline Charge	0.1086/kWh	1,198.94
Senior Citizen Subsidy Charge	0.000156/kWh	1.72
Surcharge	0.02 of 110,090.00	2,201.80
Sub-Total		3,402.46
Government Charges		
Franchise Tax - Local		535.04
Value Added Tax		
Generation		3,697.63
Transmission		163.39
System Loss		485.41
Distribution		3,791.25
Others		472.50
Universal Charge		
Missionary Electrification	0.1561/kWh	1,723.34
Environmental Charge	0.0025/kWh	27.60
NPC Stranded Contract Costs	0.1938/kWh	2,139.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,368.96
Sub-Total		14,404.67
CURRENT BILL - APRIL 2017		121,413.69
TOTAL AMOUNT DUE		121,413.69

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 110,089.77

Your monthly electricity consumption chart

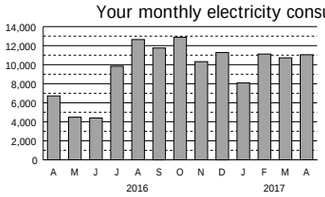

Avg Monthly Usage : 9,636.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121,413.69		
Less : VAT	8,610.18		
Amount Net of VAT	112,803.51		
Less: BIR 2306	3,587.58		
BIR 2307	2,150.88	VATable Sales	107,009.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5,794.49
Amount Due	107,065.05	VAT Zero Rated Sales	0.00
Add : VAT	8,610.18	VAT Amount	8,610.18
TOTAL AMOUNT DUE	115,675.23	TOTAL SALES	121,413.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/917.0/71880/0/22/04-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 632484846747

CONSOLACION NATIONAL HIGH SCHOOL

Premise Address: POBLACION OCCIDENTAL CONSOLACION

Billing Address: POBLACION OCCIDENTAL CONSOLACION

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-35-062-9	6325510000-8	04/28/2017	APRIL/2017	121,413.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63255100008

BC08/917.0/71880/0/22/04-15-2017/35

1,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051652428584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306931

05145100003

Date : 04-15-2017

BC08/917.0/72110/0316410/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0514510000-3

Collection Ref. Code : 1831-16-782-4

Customer Information----------

Name : ASIA PLASTIKO INC TM

Premise Address: PITOGO CONSOLACION C/O COSMOS VISAYAS BOTTLERS INC. TIN# 005-054-348-00IV

Billing Address: PITOGO CONSOLACION C/O COSMOS VISAYAS BOTTLERS INC. TIN# 005-054-348-00IV

TIN : 000-112-104-005

Metering Information----------

Meter No	:	2537 ELA0	Pole No	:	0316410
Serial No	:	96503191	Multiplier	:	360
Period To	:	04-12-2017	Pres Rdg	:	3687
Period From	:	03-12-2017	Prev Rdg	:	3607
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	929.03	Registered	:	28800
Conn Load	:	342190	Billed kWh	:	28800

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 302.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	148,078.08
Transmission Charge	0.6472/kWh	18,639.36
System Loss Charge	0.7341/kWh	21,142.08
Sub-Total		187,859.52
Distribution Charges		
Distribution Charge	1.7506/kWh	50,417.28
Supply Charge	0.4118/kWh	11,859.84
Metering Charge	0.6989/kWh	20,128.32
	5.00/month	5.00
Sub-Total		82,410.44
Others		
Subsidy on Lifeline Charge	0.1086/kWh	3,127.68
Senior Citizen Subsidy Charge	0.000156/kWh	4.49
Surcharge	0.02 of 269,573.50	5,391.47
Sub-Total		8,523.64
Government Charges		
Franchise Tax - Local		1,393.95
Value Added Tax		
Generation		9,645.99
Transmission		426.24
System Loss		1,266.31
Distribution		9,889.25
Others		1,190.11
Universal Charge		
Missionary Electrification	0.1561/kWh	4,495.68
Environmental Charge	0.0025/kWh	72.00
NPC Stranded Contract Costs	0.1938/kWh	5,581.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3,571.20
Sub-Total		37,532.17
CURRENT BILL - APRIL 2017		316,325.77
TOTAL AMOUNT DUE		316,023.42

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 269,876.02

Your monthly electricity consumption chart

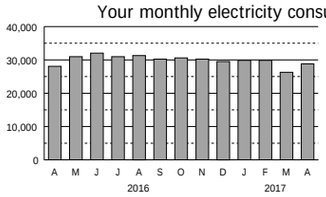

Avg Monthly Usage : 29,907.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316,325.77		
Less : VAT	22,417.90		
Amount Net of VAT	293,907.87		
Less: BIR 2306	9,340.80		
BIR 2307	5,603.75	VATable Sales	278,793.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15,114.27
Amount Due	278,963.32	VAT Zero Rated Sales	0.00
Add : VAT	22,417.90	VAT Amount	22,417.90
TOTAL AMOUNT DUE	301,381.22	TOTAL SALES	316,325.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/917.0/72110/0/22/04-15-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 051652428584

ASIA PLASTIKO INC TM

Premise Address: PITOGO CONSOLACION C/O COSMOS VISAYAS BOTTLERS INC. TIN# 005-054-348-00IV

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-16-782-4	0514510000-3	04/28/2017	APRIL/2017	316,023.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05145100003

BC08/917.0/72110/0/22/04-15-2017/35

1,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795838233739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311416

79514300007

Date : 04-15-2017

BC06/207.2/3880/0565070/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7951430000-7

Collection Ref. Code : 1821-58-545-3

Customer Information----------

Name : ALONE,GLORIA TM A.

Premise Address: WHITE ROAD INAYAWAN CEBU CITY

Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	478576 GS6	Pole No	:	0565070
Serial No	:	63832805	Multiplier	:	1
Period To	:	04-11-2017	Pres Rdg	:	23555
Period From	:	03-16-2017	Prev Rdg	:	23455
No of Days	:	26	Diff Rdg	:	100
Avg kWh/day	:	3.85	Registered	:	100
Conn Load	:	150	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20,614.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	514.16
Transmission Charge	0.3858/kWh	38.58
System Loss Charge	0.7518/kWh	75.18
Sub-Total		627.92
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	4.33000/month	4.33
Sub-Total		290.46
Others		
Subsidy on Lifeline Charge	0.1086/kWh	10.86
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 20,614.50	412.29
Sub-Total		423.17
Government Charges		
Franchise Tax - Local		10.06
Value Added Tax		
Generation		33.50
Transmission		0.88
System Loss		4.65
Distribution		34.86
Others		51.99
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		183.58
CURRENT BILL - APRIL 2017		1,525.13
Advance Payment/Credit Adjustments		- 1,984.77
TOTAL AMOUNT DUE		20,154.61

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - OCTOBER 15, 2016 - 4,388.00

Your monthly electricity consumption chart

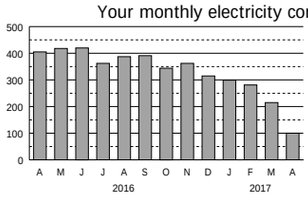

Avg Monthly Usage : 330.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,525.13		
Less : VAT	125.88		
Amount Net of VAT	1,399.25		
Less: BIR 2306	52.47		
BIR 2307	27.03	VATable Sales	1,341.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.70
Amount Due	1,319.75	VAT Zero Rated Sales	0.00
Add : VAT	125.88	VAT Amount	125.88
TOTAL AMOUNT DUE	1,445.63	TOTAL SALES	1,525.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/207.2/3880/0/10/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 795838233739

ALONE,GLORIA TM A.

Premise Address: WHITE ROAD INAYAWAN CEBU CITY

Billing Address: WHITE ROAD INAYAWAN CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-58-545-3	7951430000-7	04/28/2017	APRIL/2017	20,154.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79514300007

BC06/207.2/3880/0/10/04-15-2017/36

1,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494408592650

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311009

49419200008

Date : 04-15-2017

BC08/530.8/5/0503821/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4941920000-8

Collection Ref. Code : 1813-54-881-1

Customer Information----------

Name : BARANGAY WATER PUMP

Premise Address: LAWIS MAGHAWAY TALISAY
Billing Address: LAWIS MAGHAWAY TALISAY

TIN : 004-276-762-000

Metering Information----------

Meter No	:	MTR1043818	Pole No	:	0503821
Serial No	:	121541976	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	28156
Period From	:	03-12-2017	Prev Rdg	:	27144
No of Days	:	31	Diff Rdg	:	1012
Avg kWh/day	:	32.65	Registered	:	1012
Conn Load	:	150	Billed kWh	:	1012

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	5,203.30
Transmission Charge	0.3858/kWh	390.43
System Loss Charge	0.7518/kWh	760.82
Sub-Total		6,354.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,771.61
Supply Charge	0.4118/kWh	416.74
Metering Charge	0.6989/kWh	707.29
	5.00/month	5.00
Sub-Total		2,900.64
Others		
Subsidy on Lifeline Charge	0.1086/kWh	109.90
Senior Citizen Subsidy Charge	0.000156/kWh	0.16
Sub-Total		110.06
Government Charges		
Franchise Tax - Local		46.83
Value Added Tax		
Generation		338.95
Transmission		8.93
System Loss		46.96
Distribution		348.08
Others		18.83
Universal Charge		
Missionary Electrification	0.1561/kWh	157.98
Environmental Charge	0.0025/kWh	2.53
NPC Stranded Contract Costs	0.1938/kWh	196.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	125.49
Sub-Total		1,290.71
CURRENT BILL - APRIL 2017(ESTIMATE)		10,655.96
TOTAL AMOUNT DUE		10,655.96

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 9,105.44

Your monthly electricity consumption chart

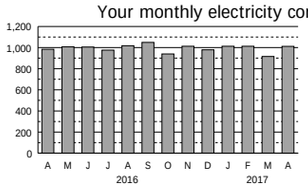

Avg Monthly Usage : 994.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,655.96		
Less : VAT	761.75		
Amount Net of VAT	9,894.21		
Less: BIR 2306	317.40		
BIR 2307	188.24	VATable Sales	9,365.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	528.96
Amount Due	9,388.57	VAT Zero Rated Sales	0.00
Add : VAT	761.75	VAT Amount	761.75
TOTAL AMOUNT DUE	10,150.32	TOTAL SALES	10,655.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/5/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 494408592650

BARANGAY WATER PUMP
Premise Address: LAWIS MAGHAWAY TALISAY
Billing Address: LAWIS MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-54-881-1	4941920000-8	04/28/2017	APRIL/2017	10,655.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

49419200008

BC08/530.8/5/0/31/04-15-2017/36

1,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605776675244
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301371

60530076375

Date : 04-15-2017

BC08/530.8/7/0503681/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6053007637-5

Collection Ref. Code : 1857-92-668-4

Customer Information----------

Name : BONGHANOY,JUREVEL TAPALES

Premise Address: SITIO LAWIS MAGHAWAY, TALISAY CITY
Billing Address: SITIO LAWIS MAGHAWAY, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	8964 EES6	Pole No	:	0503681
Serial No	:	06142175	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	894
Period From	:	03-12-2017	Prev Rdg	:	879
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	122	Billed kWh	:	15

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	77.12
Transmission Charge	0.3858/kWh	5.79
System Loss Charge	0.7518/kWh	11.28
Sub-Total		94.19
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 137.11	- 137.11
Surcharge	0.02 of 7.50	0.15
Sub-Total		- 136.96
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.02
Transmission		0.14
System Loss		0.70
Distribution		5.75
Others		- 10.99
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.80
CURRENT BILL - APRIL 2017		12.95
TOTAL AMOUNT DUE		20.55

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 4, 2017 - 50.00

Your monthly electricity consumption chart

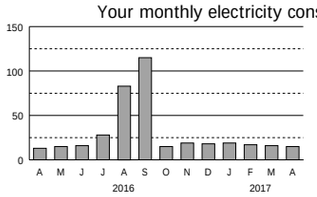

Avg Monthly Usage : 29.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.95		
Less : VAT	0.62		
Amount Net of VAT	12.33		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	5.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.18
Amount Due	11.96	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	12.58	TOTAL SALES	12.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/7/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 605776675244

BONGHANOY,JUREVEL TAPALES
Premise Address: SITIO LAWIS MAGHAWAY, TALISAY CITY
Billing Address: SITIO LAWIS MAGHAWAY, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-92-668-4	6053007637-5	04/28/2017	APRIL/2017	20.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

60530076375

BC08/530.8/7/0/31/04-15-2017/36

1,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153541987507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307218

15362047399

Date : 04-15-2017

BC08/530.8/35/0503702/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1536204739-9

Collection Ref. Code : 1536-20-473-9

Customer Information----------

Name : GARDABAN,JAMELL ALONZO

Premise Address: LAWIS MAGHAWAY, TALISAY CITY

Billing Address: LAWIS MAGHAWAY, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1196602	Pole No	:	0503702
Serial No	:	40142579	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15
Period From	:	03-12-2017	Prev Rdg	:	10
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	122	Billed kWh	:	5

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	25.71
Transmission Charge	0.3858/kWh	1.93
System Loss Charge	0.7518/kWh	3.76
Sub-Total		31.40
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 45.70	- 45.70
Sub-Total		- 45.70
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.68
Transmission		0.05
System Loss		0.22
Distribution		2.32
Others		- 3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.01
CURRENT BILL - APRIL 2017		8.01
TOTAL AMOUNT DUE		12.30

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 2.00

Your monthly electricity consumption chart

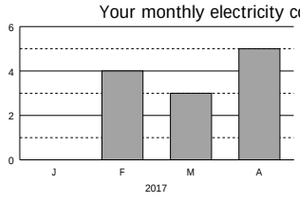

Avg Monthly Usage : 3.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.01		
Less : VAT	0.60		
Amount Net of VAT	7.41		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.41
Amount Due	7.06	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.66	TOTAL SALES	8.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/35/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 153541987507

GARDABAN,JAMELL ALONZO

Premise Address: LAWIS MAGHAWAY, TALISAY CITY

Billing Address: LAWIS MAGHAWAY, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1536-20-473-9	1536204739-9	04/28/2017	APRIL/2017	12.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15362047399

BC08/530.8/35/0/31/04-15-2017/36

1,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915310634328
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306563

91519200009

Date : 04-15-2017

BC08/530.8/50/0503716/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9151920000-9

Collection Ref. Code : 1813-55-158-8

Customer Information----------

Name : BONGHANOY,CELESTINA C.

Premise Address: LAWIS MAGHAWAY TALISAY
Billing Address: LAWIS MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1091510	Pole No	:	0503716
Serial No	:	40043815	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	318
Period From	:	03-12-2017	Prev Rdg	:	298
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	150	Billed kWh	:	20

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	102.83
Transmission Charge	0.3858/kWh	7.72
System Loss Charge	0.7518/kWh	15.04
Sub-Total		125.59
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 182.82	- 182.82
Surcharge	0.02 of 14.50	0.29
Sub-Total		- 182.53
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.70
Transmission		0.18
System Loss		0.93
Distribution		7.47
Others		- 14.64
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.20
CURRENT BILL - APRIL 2017		15.49
TOTAL AMOUNT DUE		30.18

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - FEBRUARY 20, 2017 - 26.00

Your monthly electricity consumption chart

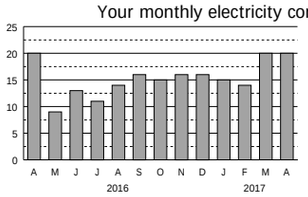

Avg Monthly Usage : 15.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.49		
Less : VAT	0.64		
Amount Net of VAT	14.85		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.56
Amount Due	14.48	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	15.12	TOTAL SALES	15.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/50/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 915310634328

BONGHANOY,CELESTINA C.
Premise Address: LAWIS MAGHAWAY TALISAY
Billing Address: LAWIS MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-55-158-8	9151920000-9	04/28/2017	APRIL/2017	30.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

91519200009

BC08/530.8/50/0/31/04-15-2017/36

1,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345389675046
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304117

34519200009

Date : 04-15-2017

BC08/530.8/70/0503723/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3451920000-9

Collection Ref. Code : 1813-57-326-3

Customer Information----------

Name : BONGHANOY,CORAZON C.

Premise Address: LAWIS MAGHAWAY TALISAY
Billing Address: LAWIS MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	280138GS6	Pole No	:	0503723
Serial No	:	42374630	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8708
Period From	:	03-12-2017	Prev Rdg	:	8677
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	150	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 179.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	159.39
Transmission Charge	0.3858/kWh	11.96
System Loss Charge	0.7518/kWh	23.31
Sub-Total		194.66
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 288.37	- 144.19
Sub-Total		- 144.19
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		10.38
Transmission		0.28
System Loss		1.44
Distribution		11.25
Others		- 11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.25
CURRENT BILL - APRIL 2017		171.43
TOTAL AMOUNT DUE		- 8.01

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - JANUARY 31, 2017 - 27.00

Your monthly electricity consumption chart

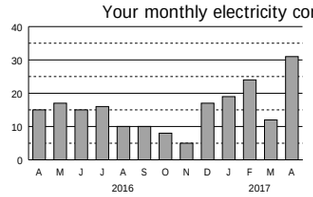

Avg Monthly Usage : 15.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	171.43		
Less : VAT	11.76		
Amount Net of VAT	159.67		
Less: BIR 2306	4.90		
BIR 2307	2.90	VATable Sales	144.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.49
Amount Due	151.87	VAT Zero Rated Sales	0.00
Add : VAT	11.76	VAT Amount	11.76
TOTAL AMOUNT DUE	163.63	TOTAL SALES	171.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/70/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 345389675046

BONGHANOY,CORAZON C.
Premise Address: LAWIS MAGHAWAY TALISAY
Billing Address: LAWIS MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-57-326-3	3451920000-9	04/28/2017	APRIL/2017	- 8.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

34519200009

BC08/530.8/70/0/31/04-15-2017/36

1,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394109928366
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311437

39439403039

Date : 04-15-2017

BC08/530.8/95/0503730/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3943940303-9

Collection Ref. Code : 1865-27-176-4

Customer Information----------

Name : NOVENARIO,JEMERY CABURNAY

Premise Address: LAWIS MAGHAWAY,TALISAY CITY
Billing Address: LAWIS MAGHAWAY,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1136684	Pole No	:	0503730
Serial No	:	40095371	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	170
Period From	:	03-12-2017	Prev Rdg	:	158
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	122	Billed kWh	:	12

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	61.70
Transmission Charge	0.3858/kWh	4.63
System Loss Charge	0.7518/kWh	9.02
Sub-Total		75.35
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 109.69	- 109.69
Sub-Total		- 109.69
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.02
Transmission		0.10
System Loss		0.55
Distribution		4.72
Others		- 8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.36
CURRENT BILL - APRIL 2017		11.36
TOTAL AMOUNT DUE		10.82

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 17, 2017 - 61.00

Your monthly electricity consumption chart

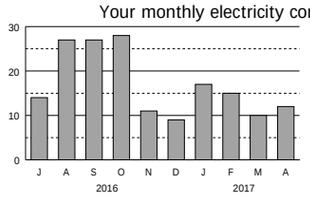

Avg Monthly Usage : 17.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.36		
Less : VAT	0.60		
Amount Net of VAT	10.76		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.76
Amount Due	10.42	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.02	TOTAL SALES	11.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/95/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 394109928366

NOVENARIO,JEMERY CABURNAY
Premise Address: LAWIS MAGHAWAY,TALISAY CITY
Billing Address: LAWIS MAGHAWAY,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-27-176-4	3943940303-9	04/28/2017	APRIL/2017	10.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

39439403039

BC08/530.8/95/0/31/04-15-2017/36

1,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684725810016

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307111

68490040307

Date : 04-15-2017

BC08/530.8/100/0503730/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6849004030-7

Collection Ref. Code : 1855-60-320-9

Customer Information----------

Name : ACUIN,DEFRINA CABURNAY

Premise Address: SITIO LAWIS MAGHAWAY, TALISAY CITY
Billing Address: SITIO LAWIS MAGHAWAY, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1091511	Pole No	:	0503730
Serial No	:	40014630	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	375
Period From	:	03-12-2017	Prev Rdg	:	361
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	226	Billed kWh	:	14

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 42.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	71.98
Transmission Charge	0.3858/kWh	5.40
System Loss Charge	0.7518/kWh	10.53
Sub-Total		87.91
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 127.97	- 127.97
Sub-Total		- 127.97
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.69
Transmission		0.13
System Loss		0.64
Distribution		5.41
Others		- 10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.30
CURRENT BILL - APRIL 2017		12.30
TOTAL AMOUNT DUE		- 30.26

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 18, 2015 - 152.00

Your monthly electricity consumption chart

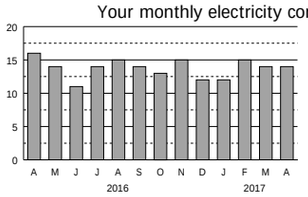

Avg Monthly Usage : 13.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.30		
Less : VAT	0.60		
Amount Net of VAT	11.70		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.70
Amount Due	11.34	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.94	TOTAL SALES	12.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/100/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 684725810016

ACUIN,DEFRINA CABURNAY
Premise Address: SITIO LAWIS MAGHAWAY, TALISAY CITY
Billing Address: SITIO LAWIS MAGHAWAY, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-60-320-9	6849004030-7	04/28/2017	APRIL/2017	- 30.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68490040307

BC08/530.8/100/0/31/04-15-2017/36

1,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264608800122

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313738

26449218770

Date : 04-15-2017

BC08/530.8/110/0503730/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2644921877-0

Collection Ref. Code : 1857-39-569-7

Customer Information----------

Name : CABURNAY,ELSIE VILLARIN

Premise Address: LAWIS MAGHAWAY, TALISAY CITY
Billing Address: LAWIS MAGHAWAY, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1132981	Pole No	:	0503730
Serial No	:	40079920	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	482
Period From	:	03-12-2017	Prev Rdg	:	460
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	122	Billed kWh	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	113.12
Transmission Charge	0.3858/kWh	8.49
System Loss Charge	0.7518/kWh	16.54
Sub-Total		138.15
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 206.10	- 133.97
Surcharge	0.02 of 20.00	0.40
Sub-Total		- 133.57
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		7.37
Transmission		0.19
System Loss		1.02
Distribution		8.15
Others		- 10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.80
CURRENT BILL - APRIL 2017		89.33
Advance Payment/Credit Adjustments		- 20.80
TOTAL AMOUNT DUE		88.76

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 105.00

Your monthly electricity consumption chart

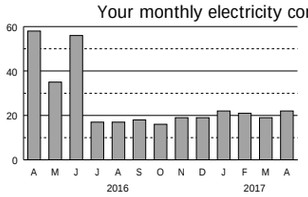

Avg Monthly Usage : 26.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.33		
Less : VAT	5.95		
Amount Net of VAT	83.38		
Less: BIR 2306	2.47		
BIR 2307	1.46	VATable Sales	72.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.85
Amount Due	79.45	VAT Zero Rated Sales	0.00
Add : VAT	5.95	VAT Amount	5.95
TOTAL AMOUNT DUE	85.40	TOTAL SALES	89.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/110/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 264608800122

CABURNAY,ELSIE VILLARIN
Premise Address: LAWIS MAGHAWAY, TALISAY CITY
Billing Address: LAWIS MAGHAWAY, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-39-569-7	2644921877-0	04/28/2017	APRIL/2017	88.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26449218770

BC08/530.8/110/0/31/04-15-2017/36

1,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035952397803

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299749

03519200004

Date : 04-15-2017

BC08/530.8/170/0503751/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0351920000-4

Collection Ref. Code : 1813-55-332-7

Customer Information----------

Name : WAGAS,EMELITA C.

Premise Address: LAWIS MAGHAWAY TALISAY
Billing Address: LAWIS MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	280053GS6	Pole No	:	0503751
Serial No	:	49591478	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8027
Period From	:	03-12-2017	Prev Rdg	:	8012
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	150	Billed kWh	:	15

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	77.12
Transmission Charge	0.3858/kWh	5.79
System Loss Charge	0.7518/kWh	11.28
Sub-Total		94.19
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 137.11	- 137.11
Surcharge	0.02 of 331.50	6.63
Sub-Total		- 130.48
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		5.02
Transmission		0.14
System Loss		0.70
Distribution		5.75
Others		- 10.21
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		8.61
CURRENT BILL - APRIL 2017		20.24
TOTAL AMOUNT DUE		19.83

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 332.00

Your monthly electricity consumption chart

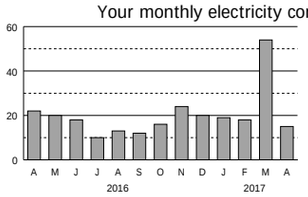

Avg Monthly Usage : 20.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.24		
Less : VAT	1.40		
Amount Net of VAT	18.84		
Less: BIR 2306	0.59		
BIR 2307	0.23	VATable Sales	11.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.21
Amount Due	18.02	VAT Zero Rated Sales	0.00
Add : VAT	1.40	VAT Amount	1.40
TOTAL AMOUNT DUE	19.42	TOTAL SALES	20.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/170/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 035952397803

WAGAS,EMELITA C.
Premise Address: LAWIS MAGHAWAY TALISAY
Billing Address: LAWIS MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-55-332-7	0351920000-4	04/28/2017	APRIL/2017	19.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03519200004

BC08/530.8/170/0/31/04-15-2017/36

1,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125061542526

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311566

12519200005

Date : 04-15-2017

BC08/530.8/180/0503765/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1251920000-5

Collection Ref. Code : 1813-55-203-7

Customer Information----------

Name : TAPALES,MATILDE R.

Premise Address: LAWIS MAGHAWAY TALISAY
Billing Address: LAWIS MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	280136GS6	Pole No	:	0503765
Serial No	:	47131370	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4763
Period From	:	03-12-2017	Prev Rdg	:	4726
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	150	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	190.24
Transmission Charge	0.3858/kWh	14.27
System Loss Charge	0.7518/kWh	27.82
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.20	- 171.60
Surcharge	0.02 of 194.50	3.89
Sub-Total		- 167.71
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.39
Transmission		0.33
System Loss		1.72
Distribution		13.30
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.94
CURRENT BILL - APRIL 2017		208.43
TOTAL AMOUNT DUE		202.92

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 10, 2017 - 200.00

Your monthly electricity consumption chart

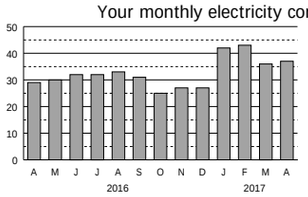

Avg Monthly Usage : 32.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.43		
Less : VAT	14.44		
Amount Net of VAT	193.99		
Less: BIR 2306	6.03		
BIR 2307	3.53	VATable Sales	175.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.50
Amount Due	184.43	VAT Zero Rated Sales	0.00
Add : VAT	14.44	VAT Amount	14.44
TOTAL AMOUNT DUE	198.87	TOTAL SALES	208.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/180/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 125061542526

TAPALES,MATILDE R.
Premise Address: LAWIS MAGHAWAY TALISAY
Billing Address: LAWIS MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-55-203-7	1251920000-5	04/28/2017	APRIL/2017	202.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

12519200005

BC08/530.8/180/0/31/04-15-2017/36

1,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325185085691

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32519200003

BILLING STATEMENT

1009309679

Date : 04-15-2017

BC08/530.8/190/0503765/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3251920000-3

Collection Ref. Code : 1813-55-221-5

Customer Information----------

Name : BARLISO,MA. CLEOFE R.

Premise Address: LAWIS MAGHAWAY TALISAY
Billing Address: LAWIS MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1091512	Pole No	:	0503765
Serial No	:	40014840	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	785
Period From	:	03-12-2017	Prev Rdg	:	755
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	150	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	154.25
Transmission Charge	0.3858/kWh	11.57
System Loss Charge	0.7518/kWh	22.55
Sub-Total		188.37
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.21	- 181.49
Surcharge	0.02 of 106.50	2.13
Sub-Total		- 179.36
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		10.04
Transmission		0.26
System Loss		1.39
Distribution		10.90
Others		- 14.36
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.02
CURRENT BILL - APRIL 2017		122.87
TOTAL AMOUNT DUE		122.19

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 107.00

Your monthly electricity consumption chart

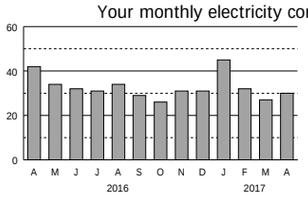

Avg Monthly Usage : 32.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.87		
Less : VAT	8.23		
Amount Net of VAT	114.64		
Less: BIR 2306	3.45		
BIR 2307	2.01	VATable Sales	99.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.79
Amount Due	109.18	VAT Zero Rated Sales	0.00
Add : VAT	8.23	VAT Amount	8.23
TOTAL AMOUNT DUE	117.41	TOTAL SALES	122.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/190/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 325185085691

BARLISO,MA. CLEOFE R.
Premise Address: LAWIS MAGHAWAY TALISAY
Billing Address: LAWIS MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-55-221-5	3251920000-3	04/28/2017	APRIL/2017	122.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32519200003

BC08/530.8/190/0/31/04-15-2017/36

1,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548269986129

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305733

54835965374

Date : 04-15-2017

BC08/530.8/230/0503772/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5483596537-4

Collection Ref. Code : 1853-55-818-4

Customer Information----------

Name : CANO,SILVESTRA TABURADA

Premise Address: MAGHAWAY TALISAY
Billing Address: MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	542520 GS6	Pole No	:	0503772
Serial No	:	57756451	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2656
Period From	:	03-12-2017	Prev Rdg	:	2594
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	230	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	318.78
Transmission Charge	0.3858/kWh	23.92
System Loss Charge	0.7518/kWh	46.61
Sub-Total		389.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 571.71	- 114.34
Sub-Total		- 114.34
Government Charges		
Franchise Tax - Local		2.29
Value Added Tax		
Generation		20.77
Transmission		0.55
System Loss		2.88
Distribution		21.89
Others		- 8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.98
CURRENT BILL - APRIL 2017		526.35
TOTAL AMOUNT DUE		526.30

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 397.00

Your monthly electricity consumption chart

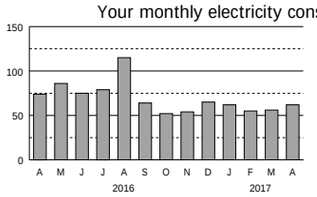

Avg Monthly Usage : 69.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	526.35		
Less : VAT	37.14		
Amount Net of VAT	489.21		
Less: BIR 2306	15.46		
BIR 2307	9.19	VATable Sales	457.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.84
Amount Due	464.56	VAT Zero Rated Sales	0.00
Add : VAT	37.14	VAT Amount	37.14
TOTAL AMOUNT DUE	501.70	TOTAL SALES	526.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/230/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 548269986129

CANO,SILVESTRA TABURADA
Premise Address: MAGHAWAY TALISAY
Billing Address: MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-55-818-4	5483596537-4	04/28/2017	APRIL/2017	526.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54835965374

BC08/530.8/230/0/31/04-15-2017/36

1,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561141063571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311557

56106588835

Date : 04-15-2017

BC08/530.8/265/0503653/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5610658883-5

Collection Ref. Code : 5610-65-888-3

Customer Information----------

Name : SEGUNDINO,ANNALIZA ABELLA

Premise Address: LAWIS MAGHAWAY, TALISAY CITY

Billing Address: LAWIS MAGHAWAY, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1185302	Pole No	:	0503653
Serial No	:	40131279	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	250
Period From	:	03-12-2017	Prev Rdg	:	210
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	122	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	205.66
Transmission Charge	0.3858/kWh	15.43
System Loss Charge	0.7518/kWh	30.07
Sub-Total		251.16
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 370.61	- 185.31
Sub-Total		- 185.31
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		13.41
Transmission		0.35
System Loss		1.86
Distribution		14.33
Others		- 14.87
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.06
CURRENT BILL - APRIL 2017		220.36
TOTAL AMOUNT DUE		220.09

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 167.00

Your monthly electricity consumption chart

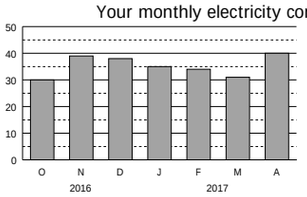

Avg Monthly Usage : 35.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.36		
Less : VAT	15.08		
Amount Net of VAT	205.28		
Less: BIR 2306	6.28		
BIR 2307	3.72	VATable Sales	185.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.98
Amount Due	195.28	VAT Zero Rated Sales	0.00
Add : VAT	15.08	VAT Amount	15.08
TOTAL AMOUNT DUE	210.36	TOTAL SALES	220.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/265/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 561141063571

SEGUNDINO,ANNALIZA ABELLA

Premise Address: LAWIS MAGHAWAY, TALISAY CITY

Billing Address: LAWIS MAGHAWAY, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
5610-65-888-3	5610658883-5	04/28/2017	APRIL/2017	220.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56106588835

BC08/530.8/265/0/31/04-15-2017/36

1,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025618242503

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310511

02519200006

Date : 04-15-2017

BC08/530.8/270/0503653/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0251920000-6

Collection Ref. Code : 1813-55-167-7

Customer Information----------

Name : GADIANO,FILADELPA C.

Premise Address: LAWIS MAGHAWAY TALISAY
Billing Address: LAWIS MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	277314GS6	Pole No	:	0503653
Serial No	:	46779337	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8875
Period From	:	03-12-2017	Prev Rdg	:	8786
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	150	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	457.60
Transmission Charge	0.3858/kWh	34.34
System Loss Charge	0.7518/kWh	66.91
Sub-Total		558.85
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 818.50	- 81.85
Surcharge	0.02 of 636.00	12.72
Sub-Total		- 69.13
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		29.81
Transmission		0.79
System Loss		4.12
Distribution		31.16
Others		- 4.61
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		107.42
CURRENT BILL - APRIL 2017		856.79
TOTAL AMOUNT DUE		856.79

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 11, 2017 - 635.78

Your monthly electricity consumption chart

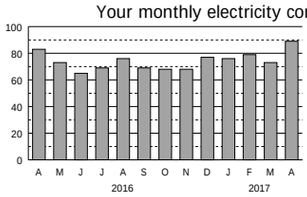

Avg Monthly Usage : 74.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	856.79		
Less : VAT	61.27		
Amount Net of VAT	795.52		
Less: BIR 2306	25.53		
BIR 2307	15.06	VATable Sales	749.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.15
Amount Due	754.93	VAT Zero Rated Sales	0.00
Add : VAT	61.27	VAT Amount	61.27
TOTAL AMOUNT DUE	816.20	TOTAL SALES	856.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/270/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 025618242503

GADIANO,FILADELPA C.
Premise Address: LAWIS MAGHAWAY TALISAY
Billing Address: LAWIS MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-55-167-7	0251920000-6	04/28/2017	APRIL/2017	856.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

02519200006

BC08/530.8/270/0/31/04-15-2017/36

1,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945288426841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304124

94549764440

Date : 04-15-2017

BC08/530.8/295/0503674/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9454976444-0

Collection Ref. Code : 1863-66-425-4

Customer Information----------

Name : VILLAMOR,ADELAIDA ASPE

Premise Address: LAWIS MAGHAWAY,TALISAY CITY

Billing Address: LAWIS MAGHAWAY,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1052011	Pole No	:	0503674
Serial No	:	121436494	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	272
Period From	:	03-12-2017	Prev Rdg	:	249
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	122	Billed kWh	:	23

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	118.26
Transmission Charge	0.3858/kWh	8.87
System Loss Charge	0.7518/kWh	17.29
Sub-Total		144.42
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 215.22	- 139.89
Sub-Total		- 139.89
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.71
Transmission		0.20
System Loss		1.06
Distribution		8.50
Others		- 11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.50
CURRENT BILL - APRIL 2017		92.83
TOTAL AMOUNT DUE		91.93

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 225.00

Your monthly electricity consumption chart

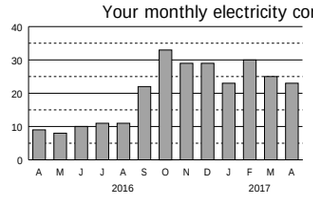

Avg Monthly Usage : 20.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.83		
Less : VAT	6.16		
Amount Net of VAT	86.67		
Less: BIR 2306	2.57		
BIR 2307	1.51	VATable Sales	75.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.34
Amount Due	82.59	VAT Zero Rated Sales	0.00
Add : VAT	6.16	VAT Amount	6.16
TOTAL AMOUNT DUE	88.75	TOTAL SALES	92.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/295/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 945288426841

VILLAMOR,ADELAIDA ASPE

Premise Address: LAWIS MAGHAWAY,TALISAY CITY

Billing Address: LAWIS MAGHAWAY,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-66-425-4	9454976444-0	04/28/2017	APRIL/2017	91.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94549764440 BC08/530.8/295/0/31/04-15-2017/36 1,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881501789227

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305838

88197200004

Date : 04-15-2017

BC08/530.8/320/0503674/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8819720000-4

Collection Ref. Code : 1817-24-821-9

Customer Information----------

Name : DELANTAR,CRISTITA B

Premise Address: 0608 SITIO LAWIS MAGHAWAY TALISAY
Billing Address: 0608 SITIO LAWIS MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	458671GS6	Pole No	:	0503674
Serial No	:	65522200	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5417
Period From	:	03-12-2017	Prev Rdg	:	5381
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	366	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	185.10
Transmission Charge	0.3858/kWh	13.89
System Loss Charge	0.7518/kWh	27.06
Sub-Total		226.05
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.05	- 167.03
Surcharge	0.02 of 218.50	4.37
Sub-Total		- 162.66
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		12.06
Transmission		0.31
System Loss		1.68
Distribution		12.96
Others		- 12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.14
CURRENT BILL - APRIL 2017		203.53
TOTAL AMOUNT DUE		202.20

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 29, 2017 - 220.00

Your monthly electricity consumption chart

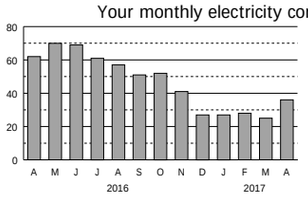

Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.53		
Less : VAT	14.13		
Amount Net of VAT	189.40		
Less: BIR 2306	5.89		
BIR 2307	3.45	VATable Sales	171.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.01
Amount Due	180.06	VAT Zero Rated Sales	0.00
Add : VAT	14.13	VAT Amount	14.13
TOTAL AMOUNT DUE	194.19	TOTAL SALES	203.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/320/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 881501789227

DELANTAR,CRISTITA B
Premise Address: 0608 SITIO LAWIS MAGHAWAY TALISAY
Billing Address: 0608 SITIO LAWIS MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-24-821-9	8819720000-4	04/28/2017	APRIL/2017	202.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

88197200004

BC08/530.8/320/0/31/04-15-2017/36

1,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738197144346
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300958

73845835989

Date : 04-15-2017

BC08/530.8/335/0503660/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7384583598-9

Collection Ref. Code : 7384-58-359-8

Customer Information----------

Name : LEONES,MALOU OLGASAN

Premise Address: LAWIS MAGHAWAY, TALISAY CITY
Billing Address: LAWIS MAGHAWAY, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1199968	Pole No	:	0503660
Serial No	:	40145945	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	130
Period From	:	03-12-2017	Prev Rdg	:	94
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	122	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	185.10
Transmission Charge	0.3858/kWh	13.89
System Loss Charge	0.7518/kWh	27.06
Sub-Total		226.05
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.05	- 167.03
Surcharge	0.02 of 193.00	3.86
Sub-Total		- 163.17
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		12.06
Transmission		0.31
System Loss		1.68
Distribution		12.96
Others		- 12.94
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.07
CURRENT BILL - APRIL 2017		202.95
TOTAL AMOUNT DUE		202.91

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 11, 2017 - 193.00

Your monthly electricity consumption chart

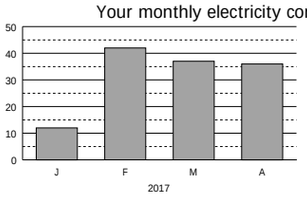

Avg Monthly Usage : 31.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.95		
Less : VAT	14.07		
Amount Net of VAT	188.88		
Less: BIR 2306	5.87		
BIR 2307	3.43	VATable Sales	170.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.00
Amount Due	179.58	VAT Zero Rated Sales	0.00
Add : VAT	14.07	VAT Amount	14.07
TOTAL AMOUNT DUE	193.65	TOTAL SALES	202.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/335/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 738197144346

LEONES,MALOU OLGASAN
Premise Address: LAWIS MAGHAWAY, TALISAY CITY
Billing Address: LAWIS MAGHAWAY, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
7384-58-359-8	7384583598-9	04/28/2017	APRIL/2017	202.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

73845835989

BC08/530.8/335/0/31/04-15-2017/36

1,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930266035842

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313681

93097200005

Date : 04-15-2017

BC08/530.8/340/0503513/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9309720000-5

Collection Ref. Code : 1815-68-905-6

Customer Information----------

Name : TIROL,CIRILO B.

Premise Address: LAWIS MAGHAWAY TALISAY
Billing Address: LAWIS MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	469952GS6	Pole No	:	0503513
Serial No	:	67537220	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3119
Period From	:	03-12-2017	Prev Rdg	:	3074
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	340	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	231.37
Transmission Charge	0.3858/kWh	17.36
System Loss Charge	0.7518/kWh	33.83
Sub-Total		282.56
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 416.32	- 166.53
Surcharge	0.02 of 198.50	3.97
Sub-Total		- 162.56
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		15.07
Transmission		0.40
System Loss		2.08
Distribution		16.05
Others		- 12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.49
CURRENT BILL - APRIL 2017		297.25
TOTAL AMOUNT DUE		295.80

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 5, 2017 - 200.00

Your monthly electricity consumption chart

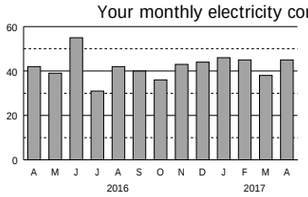

Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.25		
Less : VAT	20.79		
Amount Net of VAT	276.46		
Less: BIR 2306	8.66		
BIR 2307	5.10	VATable Sales	253.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.70
Amount Due	262.70	VAT Zero Rated Sales	0.00
Add : VAT	20.79	VAT Amount	20.79
TOTAL AMOUNT DUE	283.49	TOTAL SALES	297.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/340/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 930266035842

TIROL,CIRILO B.
Premise Address: LAWIS MAGHAWAY TALISAY
Billing Address: LAWIS MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-68-905-6	9309720000-5	04/28/2017	APRIL/2017	295.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

93097200005

BC08/530.8/340/0/31/04-15-2017/36

1,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328175385973

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311105

32894670390

Date : 04-15-2017

BC08/530.8/347/0503513/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3289467039-0

Collection Ref. Code : 1865-34-266-1

Customer Information----------

Name : UNABIA,ANITA LINDA GARDABAN

Premise Address: LAWIS MAGHAWAY,TALISAY CITY
Billing Address: LAWIS MAGHAWAY,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1166484	Pole No	:	0503513
Serial No	:	133483356	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	192
Period From	:	03-12-2017	Prev Rdg	:	169
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	222	Billed kWh	:	23

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	118.26
Transmission Charge	0.3858/kWh	8.87
System Loss Charge	0.7518/kWh	17.29
Sub-Total		144.42
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 215.22	- 139.89
Surcharge	0.02 of 13.50	0.27
Sub-Total		- 139.62
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.71
Transmission		0.20
System Loss		1.06
Distribution		8.50
Others		- 11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.53
CURRENT BILL - APRIL 2017		93.13
TOTAL AMOUNT DUE		106.51

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 187.00

Your monthly electricity consumption chart

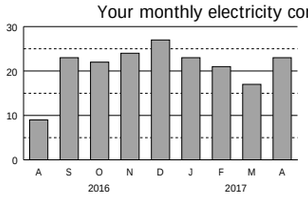

Avg Monthly Usage : 21.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.13		
Less : VAT	6.19		
Amount Net of VAT	86.94		
Less: BIR 2306	2.58		
BIR 2307	1.52	VATable Sales	75.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.34
Amount Due	82.84	VAT Zero Rated Sales	0.00
Add : VAT	6.19	VAT Amount	6.19
TOTAL AMOUNT DUE	89.03	TOTAL SALES	93.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/347/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 328175385973

UNABIA,ANITA LINDA GARDABAN
Premise Address: LAWIS MAGHAWAY,TALISAY CITY
Billing Address: LAWIS MAGHAWAY,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-34-266-1	3289467039-0	04/28/2017	APRIL/2017	106.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32894670390

BC08/530.8/347/0/31/04-15-2017/36

1,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978161960219

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304013

97870300007

Date : 04-15-2017

BC08/530.8/370/0503520/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9787030000-7

Collection Ref. Code : 1845-21-911-2

Customer Information----------

Name : SAGANG,JOSEPH D

Premise Address: LAWIS MAGHAWAY TALISAY
Billing Address: LAWIS MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	358901GS6	Pole No	:	0503520
Serial No	:	2002113296	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1578
Period From	:	03-12-2017	Prev Rdg	:	1564
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	218	Billed kWh	:	14

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	71.98
Transmission Charge	0.3858/kWh	5.40
System Loss Charge	0.7518/kWh	10.53
Sub-Total		87.91
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 127.97	- 127.97
Surcharge	0.02 of 13.00	0.26
Sub-Total		- 127.71
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.69
Transmission		0.13
System Loss		0.64
Distribution		5.41
Others		- 10.24
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.33
CURRENT BILL - APRIL 2017		12.59
TOTAL AMOUNT DUE		11.69

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 14.00

Your monthly electricity consumption chart

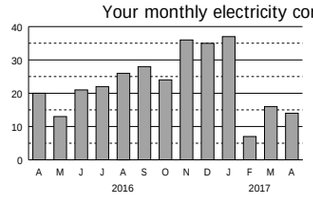

Avg Monthly Usage : 23.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.59		
Less : VAT	0.63		
Amount Net of VAT	11.96		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.70
Amount Due	11.57	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	12.20	TOTAL SALES	12.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/370/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 978161960219

SAGANG,JOSEPH D
Premise Address: LAWIS MAGHAWAY TALISAY
Billing Address: LAWIS MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-21-911-2	9787030000-7	04/28/2017	APRIL/2017	11.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97870300007

BC08/530.8/370/0/31/04-15-2017/36

1,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263154926973

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

26386378652

BILLING STATEMENT

1009313650

Date : 04-15-2017

BC08/530.8/375/0503520/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2638637865-2

Collection Ref. Code : 1863-75-008-8

Customer Information----------

Name : CENIZA,MARIVIC ANANA

Premise Address: LAWIS MAGHAWAY,TALISAY CITY
Billing Address: LAWIS MAGHAWAY,TALISAY CITY

TIN : 242-547-731-000

Metering Information----------

Meter No	:	MTR1142861	Pole No	:	0503520
Serial No	:	84444786	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1019
Period From	:	03-12-2017	Prev Rdg	:	971
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	222	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	246.80
Transmission Charge	0.3858/kWh	18.52
System Loss Charge	0.7518/kWh	36.09
Sub-Total		301.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 443.76	- 177.50
Surcharge	0.02 of 849.50	16.99
Sub-Total		- 160.51
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		16.09
Transmission		0.43
System Loss		2.22
Distribution		17.08
Others		- 12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.98
CURRENT BILL - APRIL 2017		331.23
Advance Payment/Credit Adjustments		- 559.59
TOTAL AMOUNT DUE		- 229.03

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 850.41

Your monthly electricity consumption chart

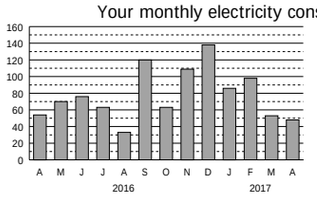

Avg Monthly Usage : 77.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.23		
Less : VAT	23.70		
Amount Net of VAT	307.53		
Less: BIR 2306	9.87		
BIR 2307	5.69	VATable Sales	283.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.28
Amount Due	291.97	VAT Zero Rated Sales	0.00
Add : VAT	23.70	VAT Amount	23.70
TOTAL AMOUNT DUE	315.67	TOTAL SALES	331.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/375/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 263154926973

CENIZA,MARIVIC ANANA
Premise Address: LAWIS MAGHAWAY,TALISAY CITY
Billing Address: LAWIS MAGHAWAY,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-75-008-8	2638637865-2	04/28/2017	APRIL/2017	- 229.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26386378652

BC08/530.8/375/0/31/04-15-2017/36

1,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470265777239

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300585

47038200003

Date : 04-15-2017

BC08/530.8/390/0503681/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4703820000-3

Collection Ref. Code : 1841-75-164-2

Customer Information----------

Name : JIMENEZ,GERALIN G

Premise Address: 123 LAWIS MAGHAWAY TALISAY
Billing Address: 123 LAWIS MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	438003GS6	Pole No	:	0503681
Serial No	:	85720653	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6632
Period From	:	03-12-2017	Prev Rdg	:	6566
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	136	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	339.35
Transmission Charge	0.3858/kWh	25.46
System Loss Charge	0.7518/kWh	49.62
Sub-Total		414.43
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 608.28	- 121.66
Surcharge	0.02 of 398.00	7.96
Sub-Total		- 113.70
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		22.10
Transmission		0.58
System Loss		3.06
Distribution		23.26
Others		- 8.55
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		74.36
CURRENT BILL - APRIL 2017		568.94
TOTAL AMOUNT DUE		568.93

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 10, 2017 - 398.00

Your monthly electricity consumption chart

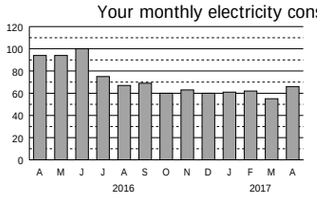

Avg Monthly Usage : 71.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.94		
Less : VAT	40.45		
Amount Net of VAT	528.49		
Less: BIR 2306	16.86		
BIR 2307	9.94	VATable Sales	494.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.91
Amount Due	501.69	VAT Zero Rated Sales	0.00
Add : VAT	40.45	VAT Amount	40.45
TOTAL AMOUNT DUE	542.14	TOTAL SALES	568.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/390/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 470265777239

JIMENEZ,GERALIN G
Premise Address: 123 LAWIS MAGHAWAY TALISAY
Billing Address: 123 LAWIS MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-75-164-2	4703820000-3	04/28/2017	APRIL/2017	568.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

47038200003

BC08/530.8/390/0/31/04-15-2017/36

1,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757485903372

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309340

7575587371

Date : 04-15-2017

BC08/530.8/405/0503681/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7575588737-1

Collection Ref. Code : 1859-75-059-1

Customer Information----------

Name : CANSANCIO,ROCKY OBCIAL

Premise Address: SITIO LAWIS MAGHAWAY, TALISAY CITY
Billing Address: SITIO LAWIS MAGHAWAY, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1021470	Pole No	:	0503681
Serial No	:	121748423	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	732
Period From	:	03-12-2017	Prev Rdg	:	694
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	122	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	195.38
Transmission Charge	0.3858/kWh	14.66
System Loss Charge	0.7518/kWh	28.57
Sub-Total		238.61
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 352.34	- 176.17
Sub-Total		- 176.17
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.72
Transmission		0.34
System Loss		1.77
Distribution		13.65
Others		- 14.13
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.33
CURRENT BILL - APRIL 2017		209.50
TOTAL AMOUNT DUE		203.55

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 180.00

Your monthly electricity consumption chart

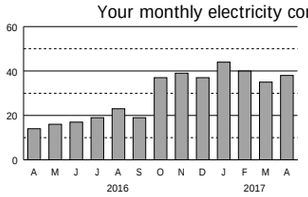

Avg Monthly Usage : 29.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.50		
Less : VAT	14.35		
Amount Net of VAT	195.15		
Less: BIR 2306	5.99		
BIR 2307	3.54	VATable Sales	176.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.98
Amount Due	185.62	VAT Zero Rated Sales	0.00
Add : VAT	14.35	VAT Amount	14.35
TOTAL AMOUNT DUE	199.97	TOTAL SALES	209.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/405/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 757485903372

CANSANCIO,ROCKY OBCIAL
Premise Address: SITIO LAWIS MAGHAWAY, TALISAY CITY
Billing Address: SITIO LAWIS MAGHAWAY, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-75-059-1	7575588737-1	04/28/2017	APRIL/2017	203.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

7575587371

BC08/530.8/405/0/31/04-15-2017/36

1,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620955559473
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62038200002

1009308167
Date : 04-15-2017
BC08/530.8/430/0503835/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6203820000-2
Collection Ref. Code : 1841-79-518-6

Customer Information----------
Name : SERATO,JAY O
Premise Address: BLK 2,LOT 15 STA. MARIA HEIGHTS SUBD. MAGHAWAY TALISAY
Billing Address: BLK 2,LOT 15 STA. MARIA HEIGHTS SUBD. MAGHAWAY TALISAY
TIN :

Metering Information----------

Meter No	:	305524GS6	Pole No	:	0503835
Serial No	:	49253218	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13469
Period From	:	03-12-2017	Prev Rdg	:	13288
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	735	Billed kWh	:	181

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	930.63
Transmission Charge	0.3858/kWh	69.83
System Loss Charge	0.7518/kWh	136.08
Sub-Total		1,136.54
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.66
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		19.69
Government Charges		
Franchise Tax - Local		8.40
Value Added Tax		
Generation		60.63
Transmission		1.60
System Loss		8.40
Distribution		62.75
Others		3.37
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		231.38
CURRENT BILL - APRIL 2017		1,910.51
TOTAL AMOUNT DUE		1,908.54

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 1,915.00

Your monthly electricity consumption chart

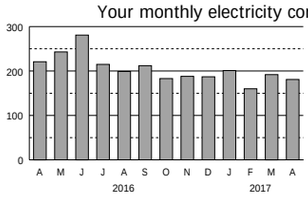

Avg Monthly Usage : 204.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,910.51		
Less : VAT	136.75		
Amount Net of VAT	1,773.76		
Less: BIR 2306	56.99		
BIR 2307	33.75	VATable Sales	1,679.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.63
Amount Due	1,683.02	VAT Zero Rated Sales	0.00
Add : VAT	136.75	VAT Amount	136.75
TOTAL AMOUNT DUE	1,819.77	TOTAL SALES	1,910.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/430/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 620955559473

SERATO,JAY O
Premise Address: BLK 2,LOT 15 STA. MARIA HEIGHTS SUBD. MAGHAWAY TALISAY
Billing Address: BLK 2,LOT 15 STA. MARIA HEIGHTS SUBD. MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-79-518-6	6203820000-2	04/28/2017	APRIL/2017	1,908.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

62038200002

BC08/530.8/430/0/31/04-15-2017/36

1,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750185208427

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306263

75038200004

Date : 04-15-2017

BC08/530.8/490/0503940/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7503820000-4

Collection Ref. Code : 1841-82-497-6

Customer Information----------

Name : TACANG,GANIE M

Premise Address: BLK 5 LOT 3 STA. MARIA HEIGHTS MAGHAWAY TALISAY

Billing Address: BLK 5 LOT 3 STA. MARIA HEIGHTS MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	268550GS6	Pole No	:	0503940
Serial No	:	47896368	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10506
Period From	:	03-12-2017	Prev Rdg	:	10415
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	497	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 16.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	467.89
Transmission Charge	0.3858/kWh	35.11
System Loss Charge	0.7518/kWh	68.41
Sub-Total		571.41
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 836.78	- 41.84
Surcharge	0.02 of 533.00	10.66
Sub-Total		- 31.18
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		30.48
Transmission		0.80
System Loss		4.23
Distribution		31.84
Others		- 1.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		113.12
CURRENT BILL - APRIL 2017		918.72
TOTAL AMOUNT DUE		901.78

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 550.00

Your monthly electricity consumption chart

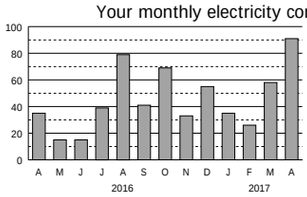

Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	918.72		
Less : VAT	65.74		
Amount Net of VAT	852.98		
Less: BIR 2306	27.41		
BIR 2307	16.19	VATable Sales	805.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.38
Amount Due	809.38	VAT Zero Rated Sales	0.00
Add : VAT	65.74	VAT Amount	65.74
TOTAL AMOUNT DUE	875.12	TOTAL SALES	918.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/490/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 750185208427

TACANG,GANIE M

Premise Address: BLK 5 LOT 3 STA. MARIA HEIGHTS MAGHAWAY TALISAY

Billing Address: BLK 5 LOT 3 STA. MARIA HEIGHTS MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-82-497-6	7503820000-4	04/28/2017	APRIL/2017	901.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75038200004

BC08/530.8/490/0/31/04-15-2017/36

1,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540751685105

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301935

54038200009

Date : 04-15-2017

BC08/530.8/510/0503933/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5403820000-9

Collection Ref. Code : 1841-75-137-5

Customer Information----------

Name : MONTELLANO,RANULFO M

Premise Address: STA MARIA HEIGHTS SUBD. MAGHAWAY TALISAY
Billing Address: STA MARIA HEIGHTS SUBD. MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	252294DS6	Pole No	:	0503933
Serial No	:	14137041	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4750
Period From	:	03-12-2017	Prev Rdg	:	4724
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	594	Billed kWh	:	26

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	133.68
Transmission Charge	0.3858/kWh	10.03
System Loss Charge	0.7518/kWh	19.55
Sub-Total		163.26
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 242.66	- 157.73
Surcharge	0.02 of 177.50	3.55
Sub-Total		- 154.18
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.71
Transmission		0.23
System Loss		1.21
Distribution		9.53
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.19
CURRENT BILL - APRIL 2017		108.67
TOTAL AMOUNT DUE		108.37

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 6, 2017 - 178.00

Your monthly electricity consumption chart

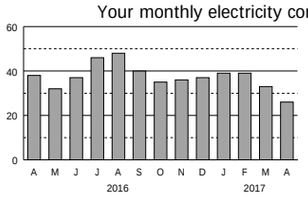

Avg Monthly Usage : 37.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.67		
Less : VAT	7.37		
Amount Net of VAT	101.30		
Less: BIR 2306	3.08		
BIR 2307	1.78	VATable Sales	88.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.82
Amount Due	96.44	VAT Zero Rated Sales	0.00
Add : VAT	7.37	VAT Amount	7.37
TOTAL AMOUNT DUE	103.81	TOTAL SALES	108.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/510/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 540751685105

MONTELLANO,RANULFO M
Premise Address: STA MARIA HEIGHTS SUBD. MAGHAWAY TALISAY
Billing Address: STA MARIA HEIGHTS SUBD. MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-75-137-5	5403820000-9	04/28/2017	APRIL/2017	108.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

54038200009 BC08/530.8/510/0/31/04-15-2017/36 1,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323064659532

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308742

32397200000

Date : 04-15-2017

BC08/530.8/520/0503933/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3239720000-0

Collection Ref. Code : 1841-75-095-6

Customer Information----------

Name : AMODIA,LELIA V

Premise Address: BLK 5,LOT 11,STA. MARIA HEIGHTS MAGHAWAY TALISAY

Billing Address: BLK 5,LOT 11,STA. MARIA HEIGHTS MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1055166	Pole No	:	0503933
Serial No	:	125293055	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	890
Period From	:	03-12-2017	Prev Rdg	:	864
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	530	Billed kWh	:	26

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 196.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	133.68
Transmission Charge	0.3858/kWh	10.03
System Loss Charge	0.7518/kWh	19.55
Sub-Total		163.26
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 242.66	- 157.73
Sub-Total		- 157.73
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.71
Transmission		0.23
System Loss		1.21
Distribution		9.53
Others		- 12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.74
CURRENT BILL - APRIL 2017		104.67
TOTAL AMOUNT DUE		- 91.95

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 105.00

Your monthly electricity consumption chart

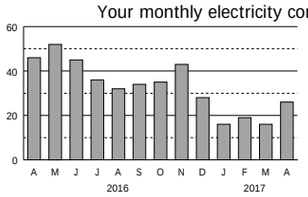

Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.67		
Less : VAT	6.94		
Amount Net of VAT	97.73		
Less: BIR 2306	2.90		
BIR 2307	1.71	VATable Sales	84.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.80
Amount Due	93.12	VAT Zero Rated Sales	0.00
Add : VAT	6.94	VAT Amount	6.94
TOTAL AMOUNT DUE	100.06	TOTAL SALES	104.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/520/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 323064659532

AMODIA,LELIA V

Premise Address: BLK 5,LOT 11,STA. MARIA HEIGHTS MAGHAWAY TALISAY

Billing Address: BLK 5,LOT 11,STA. MARIA HEIGHTS MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-75-095-6	3239720000-0	04/28/2017	APRIL/2017	- 91.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32397200000

BC08/530.8/520/0/31/04-15-2017/36

1,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820761332231

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308103

82048200008

Date : 04-15-2017

BC08/530.8/550/0503912/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8204820000-8

Collection Ref. Code : 1843-37-428-5

Customer Information----------

Name : GANIDO,ELIZABETH

Premise Address: BLK 5 LOT 25 MAGHAWAY TALISAY
Billing Address: BLK 5 LOT 25 MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	163700WS6	Pole No	:	0503912
Serial No	:	6136960	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6261
Period From	:	03-12-2017	Prev Rdg	:	6228
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	961	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	169.67
Transmission Charge	0.3858/kWh	12.73
System Loss Charge	0.7518/kWh	24.81
Sub-Total		207.21
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 306.63	- 153.32
Surcharge	0.02 of 104.50	2.09
Sub-Total		- 151.23
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		11.05
Transmission		0.29
System Loss		1.53
Distribution		11.93
Others		- 12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.25
CURRENT BILL - APRIL 2017		184.65
TOTAL AMOUNT DUE		184.28

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 3, 2017 - 105.00

Your monthly electricity consumption chart

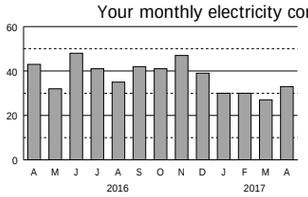

Avg Monthly Usage : 37.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.65		
Less : VAT	12.74		
Amount Net of VAT	171.91		
Less: BIR 2306	5.32		
BIR 2307	3.12	VATable Sales	155.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.51
Amount Due	163.47	VAT Zero Rated Sales	0.00
Add : VAT	12.74	VAT Amount	12.74
TOTAL AMOUNT DUE	176.21	TOTAL SALES	184.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/550/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 820761332231

GANIDO,ELIZABETH
Premise Address: BLK 5 LOT 25 MAGHAWAY TALISAY
Billing Address: BLK 5 LOT 25 MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-37-428-5	8204820000-8	04/28/2017	APRIL/2017	184.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

82048200008

BC08/530.8/550/0/31/04-15-2017/36

1,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898732415246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312879

89838200007

Date : 04-15-2017

BC08/530.8/560/0503912/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8983820000-7

Collection Ref. Code : 1841-81-344-3

Customer Information----------

Name : LAYON,LEOVEGILDA Q

Premise Address: BLK 5,LOT 26 STA. MARIA HEIGHTS SUBD. MAGHAWAY TALISAY

Billing Address: BLK 5,LOT 26 STA. MARIA HEIGHTS SUBD. MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	114146DS6	Pole No	:	0503912
Serial No	:	15585389	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7284
Period From	:	03-12-2017	Prev Rdg	:	7284
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	485	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 778.02
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 772.39

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 1, 2017 - 40.00

Your monthly electricity consumption chart

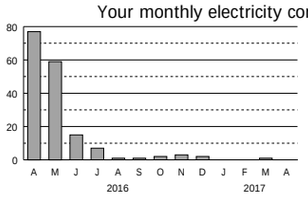

Avg Monthly Usage : 12.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/560/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 898732415246

LAYON,LEOVEGILDA Q

Premise Address: BLK 5,LOT 26 STA. MARIA HEIGHTS SUBD. MAGHAWAY TALISAY

Billing Address: BLK 5,LOT 26 STA. MARIA HEIGHTS SUBD. MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-81-344-3	8983820000-7	04/28/2017	APRIL/2017	- 772.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89838200007

BC08/530.8/560/0/31/04-15-2017/36

1,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689134923482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309188

68992800471

Date : 04-15-2017

BC08/530.8/600/1383345/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6899280047-1

Collection Ref. Code : 1857-48-917-9

Customer Information----------

Name : LINDO,JOEL PEPITO

Premise Address: BLOCK 5 LOT 37 STA. MARIA HEIGHTS MAGHAWAY, TALISAY CITY

Billing Address: BLOCK 5 LOT 37 STA. MARIA HEIGHTS MAGHAWAY, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	512273 GS6	Pole No	:	1383345
Serial No	:	54351226	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1501
Period From	:	03-12-2017	Prev Rdg	:	1463
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	570	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	195.38
Transmission Charge	0.3858/kWh	14.66
System Loss Charge	0.7518/kWh	28.57
Sub-Total		238.61
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 352.34	- 176.17
Sub-Total		- 176.17
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.72
Transmission		0.34
System Loss		1.77
Distribution		13.65
Others		- 14.13
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.33
CURRENT BILL - APRIL 2017		209.50
TOTAL AMOUNT DUE		209.50

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 193.41

Your monthly electricity consumption chart

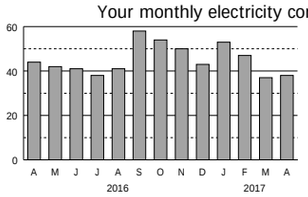

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.50		
Less : VAT	14.35		
Amount Net of VAT	195.15		
Less: BIR 2306	5.99		
BIR 2307	3.54	VATable Sales	176.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.98
Amount Due	185.62	VAT Zero Rated Sales	0.00
Add : VAT	14.35	VAT Amount	14.35
TOTAL AMOUNT DUE	199.97	TOTAL SALES	209.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/600/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 689134923482

LINDO,JOEL PEPITO

Premise Address: BLOCK 5 LOT 37 STA. MARIA HEIGHTS MAGHAWAY, TALISAY CITY

Billing Address: BLOCK 5 LOT 37 STA. MARIA HEIGHTS MAGHAWAY, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-48-917-9	6899280047-1	04/28/2017	APRIL/2017	209.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68992800471

BC08/530.8/600/0/31/04-15-2017/36

1,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042304817653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303019

04277938801

Date : 04-15-2017

BC08/530.8/630/0503975/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0427793880-1

Collection Ref. Code : 1853-55-125-2

Customer Information----------

Name : MCDANIEL,DWAYNE ALAN

Premise Address: BLOCK 7 LOT 42 STA. MARIA HEIGHTS MAGHAWAY, TALISAY

Billing Address: BLOCK 7 LOT 42 STA. MARIA HEIGHTS MAGHAWAY, TALISAY

TIN :

Metering Information----------

Meter No	:	353528WS6	Pole No	:	0503975
Serial No	:	73254319	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	22019
Period From	:	03-12-2017	Prev Rdg	:	21889
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	590	Billed kWh	:	130

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	668.41
Transmission Charge	0.3858/kWh	50.15
System Loss Charge	0.7518/kWh	97.73
Sub-Total		816.29
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.12
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		14.14
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		43.53
Transmission		1.14
System Loss		6.04
Distribution		45.24
Others		2.42
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		166.34
CURRENT BILL - APRIL 2017		1,373.74
TOTAL AMOUNT DUE		1,371.22

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 925.00

Your monthly electricity consumption chart

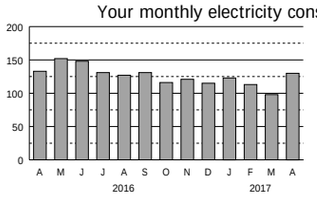

Avg Monthly Usage : 126.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,373.74		
Less : VAT	98.37		
Amount Net of VAT	1,275.37		
Less: BIR 2306	40.98		
BIR 2307	24.27	VATable Sales	1,207.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.97
Amount Due	1,210.12	VAT Zero Rated Sales	0.00
Add : VAT	98.37	VAT Amount	98.37
TOTAL AMOUNT DUE	1,308.49	TOTAL SALES	1,373.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/630/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 042304817653

MCDANIEL,DWAYNE ALAN

Premise Address: BLOCK 7 LOT 42 STA. MARIA HEIGHTS MAGHAWAY, TALISAY

Billing Address: BLOCK 7 LOT 42 STA. MARIA HEIGHTS MAGHAWAY, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-55-125-2	0427793880-1	04/28/2017	APRIL/2017	1,371.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04277938801

BC08/530.8/630/0/31/04-15-2017/36

1,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333797205662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009298859

33397200008

Date : 04-15-2017

BC08/530.8/650/0503982/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3339720000-8

Collection Ref. Code : 1839-95-623-2

Customer Information----------

Name : DUBOSE,BEATRIZ S

Premise Address: BLK 7, LOT 45, STA. MARIA HEIGHTS MAGHAWAY TALISAY

Billing Address: BLK 7, LOT 45, STA. MARIA HEIGHTS MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	435648GS6	Pole No	:	0503982
Serial No	:	56834518	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	21261
Period From	:	03-12-2017	Prev Rdg	:	20522
No of Days	:	31	Diff Rdg	:	739
Avg kWh/day	:	23.84	Registered	:	739
Conn Load	:	1020	Billed kWh	:	739

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,799.64
Transmission Charge	0.3858/kWh	285.11
System Loss Charge	0.7518/kWh	555.58
Sub-Total		4,640.33
Distribution Charges		
Distribution Charge	1.7506/kWh	1,293.69
Supply Charge	0.4118/kWh	304.32
Metering Charge	0.6989/kWh	516.49
	5.00/month	5.00
Sub-Total		2,119.50
Others		
Subsidy on Lifeline Charge	0.1086/kWh	80.26
Senior Citizen Subsidy Charge	0.000156/kWh	0.12
Surcharge	0.02 of 6,697.50	133.95
Sub-Total		214.33
Government Charges		
Franchise Tax - Local		34.87
Value Added Tax		
Generation		247.51
Transmission		6.52
System Loss		34.30
Distribution		254.34
Others		29.90
Universal Charge		
Missionary Electrification	0.1561/kWh	115.37
Environmental Charge	0.0025/kWh	1.85
NPC Stranded Contract Costs	0.1938/kWh	143.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.64
Sub-Total		959.52
CURRENT BILL - APRIL 2017		7,933.68
TOTAL AMOUNT DUE		7,933.31

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 6,698.00

Your monthly electricity consumption chart

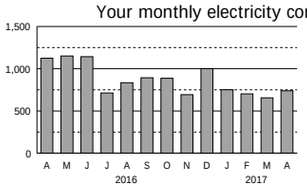

Avg Monthly Usage : 868.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,933.68		
Less : VAT	572.57		
Amount Net of VAT	7,361.11		
Less: BIR 2306	238.57		
BIR 2307	140.18	VATable Sales	6,974.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	386.95
Amount Due	6,982.36	VAT Zero Rated Sales	0.00
Add : VAT	572.57	VAT Amount	572.57
TOTAL AMOUNT DUE	7,554.93	TOTAL SALES	7,933.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/650/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 333797205662

DUBOSE,BEATRIZ S

Premise Address: BLK 7, LOT 45, STA. MARIA HEIGHTS MAGHAWAY TALISAY

Billing Address: BLK 7, LOT 45, STA. MARIA HEIGHTS MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-95-623-2	3339720000-8	04/28/2017	APRIL/2017	7,933.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33397200008

BC08/530.8/650/0/31/04-15-2017/36

1,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893141184482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310762

89397200000

Date : 04-15-2017

BC08/530.8/660/0503982/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8939720000-0

Collection Ref. Code : 1841-34-353-6

Customer Information----------

Name : CENABRE,MAXIMINO JR. O

Premise Address: BLK 7,LOT 48 STA. MARIA HEIGTHS MAGHAWAY TALISAY

Billing Address: BLK 7,LOT 48 STA. MARIA HEIGTHS MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	141857WS6	Pole No	:	0503982
Serial No	:	48800718	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14267
Period From	:	03-12-2017	Prev Rdg	:	14264
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	405	Billed kWh	:	3

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 997.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	15.42
Transmission Charge	0.3858/kWh	1.16
System Loss Charge	0.7518/kWh	2.26
Sub-Total		18.84
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 27.43	- 27.43
Sub-Total		- 27.43
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.00
Transmission		0.03
System Loss		0.14
Distribution		1.63
Others		- 2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.06
CURRENT BILL - APRIL 2017		7.06
TOTAL AMOUNT DUE		- 990.65

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 24, 2017 - 1,020.00

Your monthly electricity consumption chart

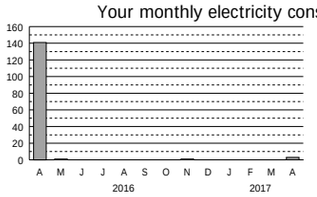

Avg Monthly Usage : 11.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.06		
Less : VAT	0.60		
Amount Net of VAT	6.46		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.46
Amount Due	6.12	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.72	TOTAL SALES	7.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/660/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 893141184482

CENABRE,MAXIMINO JR. O

Premise Address: BLK 7,LOT 48 STA. MARIA HEIGTHS MAGHAWAY TALISAY

Billing Address: BLK 7,LOT 48 STA. MARIA HEIGTHS MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-34-353-6	8939720000-0	04/28/2017	APRIL/2017	- 990.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89397200000

BC08/530.8/660/0/31/04-15-2017/36

1,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215440864221

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306459

21519200006

Date : 04-15-2017

BC08/530.8/710/0525455/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2151920000-6

Collection Ref. Code : 1813-55-086-7

Customer Information----------

Name : GADIANO,JULIAN C.

Premise Address: DAKU MAGHAWAY TALISAY
Billing Address: DAKU MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	198404WS6	Pole No	:	0525455
Serial No	:	42466214	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4777
Period From	:	03-12-2017	Prev Rdg	:	4705
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	150	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	370.20
Transmission Charge	0.3858/kWh	27.78
System Loss Charge	0.7518/kWh	54.13
Sub-Total		452.11
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 663.12	- 99.47
Surcharge	0.02 of 316.50	6.33
Sub-Total		- 93.14
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		24.11
Transmission		0.64
System Loss		3.34
Distribution		25.32
Others		- 6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		83.64
CURRENT BILL - APRIL 2017		653.62
TOTAL AMOUNT DUE		652.96

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 6, 2017 - 317.00

Your monthly electricity consumption chart

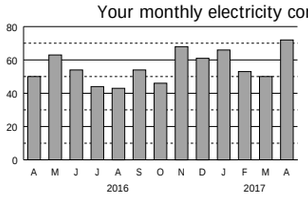

Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	653.62		
Less : VAT	46.50		
Amount Net of VAT	607.12		
Less: BIR 2306	19.39		
BIR 2307	11.46	VATable Sales	569.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.14
Amount Due	576.27	VAT Zero Rated Sales	0.00
Add : VAT	46.50	VAT Amount	46.50
TOTAL AMOUNT DUE	622.77	TOTAL SALES	653.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/710/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 215440864221

GADIANO,JULIAN C.
Premise Address: DAKU MAGHAWAY TALISAY
Billing Address: DAKU MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-55-086-7	2151920000-6	04/28/2017	APRIL/2017	652.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

21519200006 BC08/530.8/710/0/31/04-15-2017/36 1,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832412443002

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83211300005

BILLING STATEMENT

1009313145

Date : 04-15-2017

BC08/530.8/720/0525434/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8321130000-5

Collection Ref. Code : 1845-68-134-7

Customer Information----------

Name : SUMAGANG,ROSELYN G

Premise Address: 0104 SITIO DAKU MAGHAWAY TALISAY
Billing Address: 0104 SITIO DAKU MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1091489	Pole No	:	0525434
Serial No	:	40047632	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	958
Period From	:	03-12-2017	Prev Rdg	:	925
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	169.67
Transmission Charge	0.3858/kWh	12.73
System Loss Charge	0.7518/kWh	24.81
Sub-Total		207.21
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 306.63	- 153.32
Sub-Total		- 153.32
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		11.05
Transmission		0.29
System Loss		1.53
Distribution		11.93
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		28.99
CURRENT BILL - APRIL 2017		182.30
TOTAL AMOUNT DUE		182.00

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 213.00

Your monthly electricity consumption chart

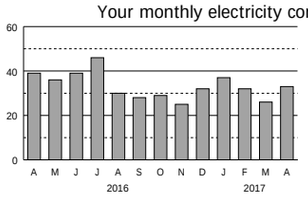

Avg Monthly Usage : 33.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.30		
Less : VAT	12.49		
Amount Net of VAT	169.81		
Less: BIR 2306	5.21		
BIR 2307	3.08	VATable Sales	153.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.50
Amount Due	161.52	VAT Zero Rated Sales	0.00
Add : VAT	12.49	VAT Amount	12.49
TOTAL AMOUNT DUE	174.01	TOTAL SALES	182.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/720/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 832412443002

SUMAGANG,ROSELYN G
Premise Address: 0104 SITIO DAKU MAGHAWAY TALISAY
Billing Address: 0104 SITIO DAKU MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-68-134-7	8321130000-5	04/28/2017	APRIL/2017	182.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83211300005

BC08/530.8/720/0/31/04-15-2017/36

1,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202905959148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299730

20208200004

Date : 04-15-2017

BC08/530.8/730/0525476/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2020820000-4

Collection Ref. Code : 1817-52-515-8

Customer Information----------

Name : FERNAN,GEMILO L

Premise Address: MAGHAWAY DAKU MAGHAWAY TALISAY

Billing Address: MAGHAWAY DAKU MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1091585	Pole No	:	0525476
Serial No	:	40043569	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2134
Period From	:	03-12-2017	Prev Rdg	:	1984
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	300	Billed kWh	:	150

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	771.24
Transmission Charge	0.3858/kWh	57.87
System Loss Charge	0.7518/kWh	112.77
Sub-Total		941.88
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.29
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,488.50	29.77
Sub-Total		46.08
Government Charges		
Franchise Tax - Local		7.11
Value Added Tax		
Generation		50.24
Transmission		1.32
System Loss		6.96
Distribution		52.10
Others		6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		195.59
CURRENT BILL - APRIL 2017		1,617.75
TOTAL AMOUNT DUE		1,617.17

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 1,489.00

Your monthly electricity consumption chart

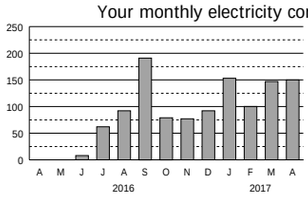

Avg Monthly Usage : 88.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,617.75		
Less : VAT	117.00		
Amount Net of VAT	1,500.75		
Less: BIR 2306	48.75		
BIR 2307	28.59	VATable Sales	1,422.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.59
Amount Due	1,423.41	VAT Zero Rated Sales	0.00
Add : VAT	117.00	VAT Amount	117.00
TOTAL AMOUNT DUE	1,540.41	TOTAL SALES	1,617.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/730/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 202905959148

FERNAN,GEMILO L

Premise Address: MAGHAWAY DAKU MAGHAWAY TALISAY

Billing Address: MAGHAWAY DAKU MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-52-515-8	2020820000-4	04/28/2017	APRIL/2017	1,617.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20208200004

BC08/530.8/730/0/31/04-15-2017/36

1,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784319793269

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307445

78419200007

Date : 04-15-2017

BC08/530.8/790/0525364/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7841920000-7

Collection Ref. Code : 1813-54-818-8

Customer Information----------

Name : ABABA,ZOSIMO B.

Premise Address: DAKU MAGHAWAY TALISAY
Billing Address: DAKU MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1055168	Pole No	:	0525364
Serial No	:	125293068	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	701
Period From	:	03-12-2017	Prev Rdg	:	682
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	150	Billed kWh	:	19

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	97.69
Transmission Charge	0.3858/kWh	7.33
System Loss Charge	0.7518/kWh	14.28
Sub-Total		119.30
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 173.66	- 173.66
Sub-Total		- 173.66
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.37
Transmission		0.16
System Loss		0.89
Distribution		7.12
Others		- 13.94
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.68
CURRENT BILL - APRIL 2017		14.68
TOTAL AMOUNT DUE		14.61

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 13.00

Your monthly electricity consumption chart

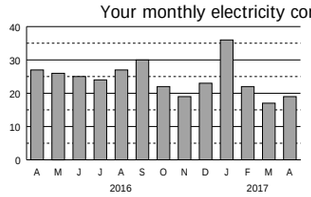

Avg Monthly Usage : 24.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.68		
Less : VAT	0.60		
Amount Net of VAT	14.08		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.08
Amount Due	13.74	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.34	TOTAL SALES	14.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/790/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 784319793269

ABABA,ZOSIMO B.
Premise Address: DAKU MAGHAWAY TALISAY
Billing Address: DAKU MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-54-818-8	7841920000-7	04/28/2017	APRIL/2017	14.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78419200007

BC08/530.8/790/0/31/04-15-2017/36

1,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371255857660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300899

37184583468

Date : 04-15-2017

BC08/530.8/800/0528396/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3718458346-8

Collection Ref. Code : 1863-62-122-9

Customer Information----------

Name : ABASTILLAS,RENANTE GEONZON

Premise Address: UPPER MAGHAWAY, TAILISAY CITY

Billing Address: UPPER MAGHAWAY, TAILISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1081083	Pole No	:	0528396
Serial No	:	40016966	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	296
Period From	:	03-12-2017	Prev Rdg	:	274
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	133	Billed kWh	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 104.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	113.12
Transmission Charge	0.3858/kWh	8.49
System Loss Charge	0.7518/kWh	16.54
Sub-Total		138.15
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 206.10	- 133.97
Sub-Total		- 133.97
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		7.37
Transmission		0.19
System Loss		1.02
Distribution		8.15
Others		- 10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.75
CURRENT BILL - APRIL 2017		88.88
TOTAL AMOUNT DUE		- 15.95

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 13, 2017 - 135.00

Your monthly electricity consumption chart

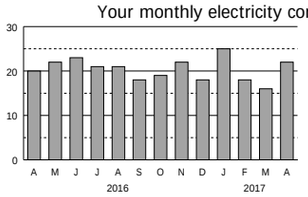

Avg Monthly Usage : 20.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.88		
Less : VAT	5.90		
Amount Net of VAT	82.98		
Less: BIR 2306	2.45		
BIR 2307	1.45	VATable Sales	72.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.85
Amount Due	79.08	VAT Zero Rated Sales	0.00
Add : VAT	5.90	VAT Amount	5.90
TOTAL AMOUNT DUE	84.98	TOTAL SALES	88.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/800/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 371255857660

ABASTILLAS,RENANTE GEONZON

Premise Address: UPPER MAGHAWAY, TAILISAY CITY

Billing Address: UPPER MAGHAWAY, TAILISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-62-122-9	3718458346-8	04/28/2017	APRIL/2017	- 15.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37184583468

BC08/530.8/800/0/31/04-15-2017/36

1,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005317763002

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301850

00519200000

Date : 04-15-2017

BC08/530.8/821/0525322/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0051920000-0

Collection Ref. Code : 1813-54-947-8

Customer Information----------

Name : SAN ROQUE CHAPEL(DAKU)

Premise Address: DAKU MAGHAWAY TALISAY
Billing Address: DAKU MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	279312GS6	Pole No	:	0525322
Serial No	:	48436655	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5129
Period From	:	03-12-2017	Prev Rdg	:	5122
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	150	Billed kWh	:	7

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	35.99
Transmission Charge	0.3858/kWh	2.70
System Loss Charge	0.7518/kWh	5.26
Sub-Total		43.95
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 63.97	- 63.97
Surcharge	0.02 of 14.50	0.29
Sub-Total		- 63.68
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.34
Transmission		0.06
System Loss		0.33
Distribution		3.00
Others		- 5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		4.01
CURRENT BILL - APRIL 2017		9.30
TOTAL AMOUNT DUE		23.88

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 13, 2017 - 184.00

Your monthly electricity consumption chart

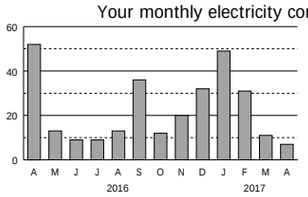

Avg Monthly Usage : 22.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.30		
Less : VAT	0.64		
Amount Net of VAT	8.66		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.37
Amount Due	8.29	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	8.93	TOTAL SALES	9.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/821/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 005317763002

SAN ROQUE CHAPEL(DAKU)
Premise Address: DAKU MAGHAWAY TALISAY
Billing Address: DAKU MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-54-947-8	0051920000-0	04/28/2017	APRIL/2017	23.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00519200000

BC08/530.8/821/0/31/04-15-2017/36

1,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805989572278

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301243

80519200002

Date : 04-15-2017

BC08/530.8/930/0528375/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8051920000-2

Collection Ref. Code : 1813-55-044-1

Customer Information----------

Name : BONGHANOY,FRANCISCO P.

Premise Address: DAKU MAGHAWAY TALISAY
Billing Address: DAKU MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	280081GS6	Pole No	:	0528375
Serial No	:	46572710	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5253
Period From	:	03-12-2017	Prev Rdg	:	5212
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	210.81
Transmission Charge	0.3858/kWh	15.82
System Loss Charge	0.7518/kWh	30.82
Sub-Total		257.45
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 379.75	- 151.90
Surcharge	0.02 of 261.00	5.22
Sub-Total		- 146.68
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		1.90
Distribution		14.68
Others		- 11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.87
CURRENT BILL - APRIL 2017		272.94
TOTAL AMOUNT DUE		268.70

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 265.00

Your monthly electricity consumption chart

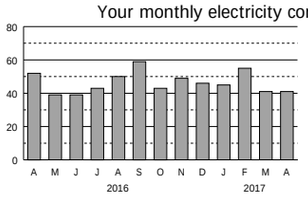

Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.94		
Less : VAT	19.17		
Amount Net of VAT	253.77		
Less: BIR 2306	8.00		
BIR 2307	4.68	VATable Sales	233.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.70
Amount Due	241.09	VAT Zero Rated Sales	0.00
Add : VAT	19.17	VAT Amount	19.17
TOTAL AMOUNT DUE	260.26	TOTAL SALES	272.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/930/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 805989572278

BONGHANOY,FRANCISCO P.
Premise Address: DAKU MAGHAWAY TALISAY
Billing Address: DAKU MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-55-044-1	8051920000-2	04/28/2017	APRIL/2017	268.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80519200002

BC08/530.8/930/0/31/04-15-2017/36

1,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693347271727

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

69387698843

BILLING STATEMENT

1009311426

Date : 04-15-2017

BC08/530.8/996/0525336/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6938769884-3

Collection Ref. Code : 1859-16-878-7

Customer Information----------

Name : CABRERA,BENJIE BONGHANOY

Premise Address: SITIO BABAO DAKU MAGHAWAY
Billing Address: SITIO BABAO DAKU MAGHAWAY

TIN :

Metering Information----------

Meter No	:	7100 EIS6	Pole No	:	0525336
Serial No	:	146067706	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1801
Period From	:	03-12-2017	Prev Rdg	:	1708
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	222	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	478.17
Transmission Charge	0.3858/kWh	35.88
System Loss Charge	0.7518/kWh	69.92
Sub-Total		583.97
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 855.08	- 42.75
Surcharge	0.02 of 680.00	13.60
Sub-Total		- 29.15
Government Charges		
Franchise Tax - Local		4.13
Value Added Tax		
Generation		31.16
Transmission		0.82
System Loss		4.31
Distribution		32.53
Others		- 1.31
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		115.94
CURRENT BILL - APRIL 2017		941.87
TOTAL AMOUNT DUE		940.74

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 681.00

Your monthly electricity consumption chart

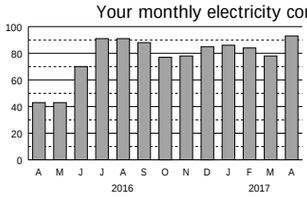

Avg Monthly Usage : 77.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	941.87		
Less : VAT	67.51		
Amount Net of VAT	874.36		
Less: BIR 2306	28.12		
BIR 2307	16.60	VATable Sales	825.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.43
Amount Due	829.64	VAT Zero Rated Sales	0.00
Add : VAT	67.51	VAT Amount	67.51
TOTAL AMOUNT DUE	897.15	TOTAL SALES	941.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/996/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 693347271727

CABRERA,BENJIE BONGHANOY
Premise Address: SITIO BABAO DAKU MAGHAWAY
Billing Address: SITIO BABAO DAKU MAGHAWAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-16-878-7	6938769884-3	04/28/2017	APRIL/2017	940.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69387698843

BC08/530.8/996/0/31/04-15-2017/36

1,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039489259674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301767

03912780701

Date : 04-15-2017

BC08/530.8/997/0528305/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0391278070-1

Collection Ref. Code : 1863-26-050-1

Customer Information----------

Name : PARAME,JOHN RYAN BONGHANOY

Premise Address: BABAO MAGHAWAY, TALISAY CITY

Billing Address: BABAO MAGHAWAY, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1120374	Pole No	:	0528305
Serial No	:	40075175	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	637
Period From	:	03-12-2017	Prev Rdg	:	612
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	122	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	128.54
Transmission Charge	0.3858/kWh	9.65
System Loss Charge	0.7518/kWh	18.80
Sub-Total		156.99
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 233.53	- 151.79
Sub-Total		- 151.79
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		8.37
Transmission		0.22
System Loss		1.15
Distribution		9.18
Others		- 12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		18.99
CURRENT BILL - APRIL 2017		100.73
TOTAL AMOUNT DUE		100.30

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 16, 2017 - 118.00

Your monthly electricity consumption chart

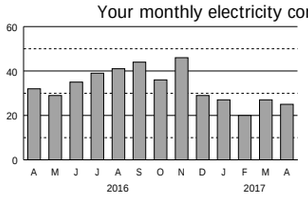

Avg Monthly Usage : 33.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.73		
Less : VAT	6.67		
Amount Net of VAT	94.06		
Less: BIR 2306	2.78		
BIR 2307	1.64	VATable Sales	81.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.32
Amount Due	89.64	VAT Zero Rated Sales	0.00
Add : VAT	6.67	VAT Amount	6.67
TOTAL AMOUNT DUE	96.31	TOTAL SALES	100.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/997/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 039489259674

PARAME,JOHN RYAN BONGHANOY

Premise Address: BABAO MAGHAWAY, TALISAY CITY

Billing Address: BABAO MAGHAWAY, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-26-050-1	0391278070-1	04/28/2017	APRIL/2017	100.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03912780701 BC08/530.8/997/0/31/04-15-2017/36 1,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105384016924
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10519200009

1009301408
Date : 04-15-2017
BC08/530.8/1010/0528305/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1051920000-9
Collection Ref. Code : 1813-54-953-2

Customer Information----------
Name : ECHAVEZ,ARTEMIO L.
Premise Address: DAKU MAGHAWAY TALISAY
Billing Address: DAKU MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	280144GS6	Pole No	:	0528305
Serial No	:	46102744	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8612
Period From	:	03-12-2017	Prev Rdg	:	8571
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	210.81
Transmission Charge	0.3858/kWh	15.82
System Loss Charge	0.7518/kWh	30.82
Sub-Total		257.45
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 379.75	- 151.90
Surcharge	0.02 of 238.50	4.77
Sub-Total		- 147.13
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		1.90
Distribution		14.68
Others		- 11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.80
CURRENT BILL - APRIL 2017		272.42
TOTAL AMOUNT DUE		272.08

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 7, 2017 - 239.00

Your monthly electricity consumption chart

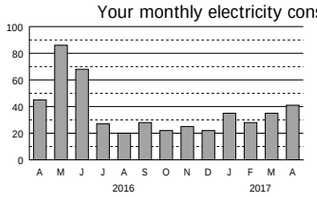

Avg Monthly Usage : 37.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.42		
Less : VAT	19.11		
Amount Net of VAT	253.31		
Less: BIR 2306	7.97		
BIR 2307	4.68	VATable Sales	232.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.69
Amount Due	240.66	VAT Zero Rated Sales	0.00
Add : VAT	19.11	VAT Amount	19.11
TOTAL AMOUNT DUE	259.77	TOTAL SALES	272.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/1010/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 105384016924

ECHAVEZ,ARTEMIO L.
Premise Address: DAKU MAGHAWAY TALISAY
Billing Address: DAKU MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-54-953-2	1051920000-9	04/28/2017	APRIL/2017	272.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

10519200009 BC08/530.8/1010/0/31/04-15-2017/36 1,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313844800120

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304225

31318200008

Date : 04-15-2017

BC08/530.8/1030/0528305/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3131820000-8

Collection Ref. Code : 1839-51-299-7

Customer Information----------

Name : MIAO,REIL J

Premise Address: DAKU MAGHAWAY TALISAY
Billing Address: DAKU MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	414342GS6	Pole No	:	0528305
Serial No	:	57651798	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4109
Period From	:	03-12-2017	Prev Rdg	:	4109
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		31.58
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 31.50	0.63
Sub-Total		0.63
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.71
CURRENT BILL - APRIL 2017		6.34
TOTAL AMOUNT DUE		37.92

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JUNE 29, 2016 - 140.00

Your monthly electricity consumption chart

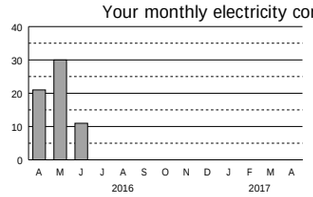

Avg Monthly Usage : 4.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.34		
Less : VAT	0.68		
Amount Net of VAT	5.66		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	5.27	VAT Zero Rated Sales	0.00
Add : VAT	0.68	VAT Amount	0.68
TOTAL AMOUNT DUE	5.95	TOTAL SALES	6.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/1030/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 313844800120

MIAO,REIL J
Premise Address: DAKU MAGHAWAY TALISAY
Billing Address: DAKU MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-51-299-7	3131820000-8	04/28/2017	APRIL/2017	37.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31318200008

BC08/530.8/1030/0/31/04-15-2017/36

1,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260026966370

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312255

26097200005

Date : 04-15-2017

BC08/530.8/1060/0528326/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2609720000-5

Collection Ref. Code : 1815-76-227-6

Customer Information----------

Name : LABITAD,WILMA B.

Premise Address: UPPER MAGHAWAY TALISAY
Billing Address: UPPER MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	335566GS6	Pole No	:	0528326
Serial No	:	45894664	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9487
Period From	:	03-12-2017	Prev Rdg	:	9404
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	240	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	426.75
Transmission Charge	0.3858/kWh	32.02
System Loss Charge	0.7518/kWh	62.40
Sub-Total		521.17
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 763.66	- 76.37
Surcharge	0.02 of 1,753.00	35.06
Sub-Total		- 41.31
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		27.80
Transmission		0.73
System Loss		3.86
Distribution		29.10
Others		- 1.51
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		103.13
CURRENT BILL - APRIL 2017		825.48
TOTAL AMOUNT DUE		821.32

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 7, 2017 - 562.53

Your monthly electricity consumption chart

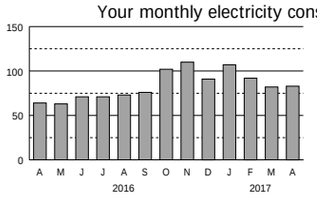

Avg Monthly Usage : 83.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	825.48		
Less : VAT	59.98		
Amount Net of VAT	765.50		
Less: BIR 2306	25.01		
BIR 2307	14.52	VATable Sales	722.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.15
Amount Due	725.97	VAT Zero Rated Sales	0.00
Add : VAT	59.98	VAT Amount	59.98
TOTAL AMOUNT DUE	785.95	TOTAL SALES	825.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/1060/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 260026966370

LABITAD,WILMA B.
Premise Address: UPPER MAGHAWAY TALISAY
Billing Address: UPPER MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-76-227-6	2609720000-5	04/28/2017	APRIL/2017	821.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

26097200005

BC08/530.8/1060/0/31/04-15-2017/36

1,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594113472130

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310391

59419200007

Date : 04-15-2017

BC08/530.8/1070/0528326/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5941920000-7

Collection Ref. Code : 1813-54-899-4

Customer Information----------

Name : BONGHANOY,GREGORIO B.

Premise Address: DAKU MAGHAWAY TALISAY
Billing Address: DAKU MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	569146 GS6	Pole No	:	0528326
Serial No	:	80559657	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2454
Period From	:	03-12-2017	Prev Rdg	:	2384
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	150	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	359.91
Transmission Charge	0.3858/kWh	27.01
System Loss Charge	0.7518/kWh	52.63
Sub-Total		439.55
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 644.84	- 128.97
Surcharge	0.02 of 652.50	13.05
Sub-Total		- 115.92
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		23.44
Transmission		0.62
System Loss		3.24
Distribution		24.63
Others		- 8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.42
CURRENT BILL - APRIL 2017		608.34
Advance Payment/Credit Adjustments		- 129.01
TOTAL AMOUNT DUE		479.32

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 10, 2017 - 129.01

Your monthly electricity consumption chart

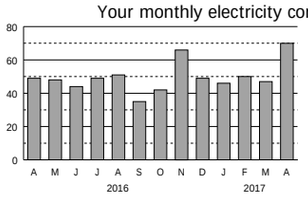

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.34		
Less : VAT	43.42		
Amount Net of VAT	564.92		
Less: BIR 2306	18.09		
BIR 2307	10.63	VATable Sales	528.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.00
Amount Due	536.20	VAT Zero Rated Sales	0.00
Add : VAT	43.42	VAT Amount	43.42
TOTAL AMOUNT DUE	579.62	TOTAL SALES	608.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/1070/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 594113472130

BONGHANOY,GREGORIO B.
Premise Address: DAKU MAGHAWAY TALISAY
Billing Address: DAKU MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-54-899-4	5941920000-7	04/28/2017	APRIL/2017	479.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59419200007

BC08/530.8/1070/0/31/04-15-2017/36

1,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793435381552

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310570

79397200001

Date : 04-15-2017

BC08/530.8/1110/0528333/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7939720000-1

Collection Ref. Code : 1841-34-503-2

Customer Information----------

Name : BAYNO,JANET D

Premise Address: MAGHAWAY TALISAY
Billing Address: MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	347177GS6	Pole No	:	0528333
Serial No	:	48974118	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7433
Period From	:	03-12-2017	Prev Rdg	:	7396
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	150	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	190.24
Transmission Charge	0.3858/kWh	14.27
System Loss Charge	0.7518/kWh	27.82
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.20	- 171.60
Surcharge	0.02 of 171.00	3.42
Sub-Total		- 168.18
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.39
Transmission		0.33
System Loss		1.72
Distribution		13.30
Others		- 13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.89
CURRENT BILL - APRIL 2017		207.91
TOTAL AMOUNT DUE		207.09

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 10, 2017 - 172.00

Your monthly electricity consumption chart

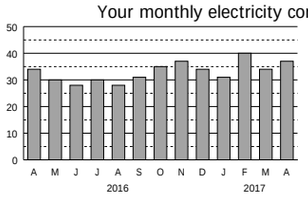

Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.91		
Less : VAT	14.39		
Amount Net of VAT	193.52		
Less: BIR 2306	6.01		
BIR 2307	3.52	VATable Sales	175.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.50
Amount Due	183.99	VAT Zero Rated Sales	0.00
Add : VAT	14.39	VAT Amount	14.39
TOTAL AMOUNT DUE	198.38	TOTAL SALES	207.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/1110/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 793435381552

BAYNO,JANET D
Premise Address: MAGHAWAY TALISAY
Billing Address: MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-34-503-2	7939720000-1	04/28/2017	APRIL/2017	207.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

79397200001

BC08/530.8/1110/0/31/04-15-2017/36

1,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767302839223

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299045

76751456310

Date : 04-15-2017

BC08/530.8/1130/0528333/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7675145631-0

Collection Ref. Code : 1857-29-245-6

Customer Information----------

Name : CABARRUBIAS,MARICRIS ARCELLA

Premise Address: SITIO BABAO MAGHAWAY, TALISAY CITY
Billing Address: SITIO BABAO MAGHAWAY, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	6926 EES6	Pole No	:	0528333
Serial No	:	06107558	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	945
Period From	:	03-12-2017	Prev Rdg	:	848
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	222	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	498.74
Transmission Charge	0.3858/kWh	37.42
System Loss Charge	0.7518/kWh	72.92
Sub-Total		609.08
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 891.62	- 44.58
Sub-Total		- 44.58
Government Charges		
Franchise Tax - Local		4.24
Value Added Tax		
Generation		32.49
Transmission		0.85
System Loss		4.51
Distribution		33.90
Others		- 3.08
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		119.12
CURRENT BILL - APRIL 2017		966.16
TOTAL AMOUNT DUE		965.76

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 407.00

Your monthly electricity consumption chart

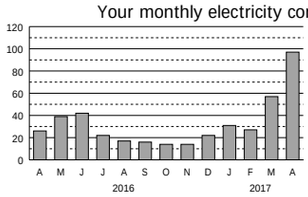

Avg Monthly Usage : 32.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	966.16		
Less : VAT	68.67		
Amount Net of VAT	897.49		
Less: BIR 2306	28.62		
BIR 2307	17.03	VATable Sales	847.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.45
Amount Due	851.84	VAT Zero Rated Sales	0.00
Add : VAT	68.67	VAT Amount	68.67
TOTAL AMOUNT DUE	920.51	TOTAL SALES	966.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/1130/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 767302839223

CABARRUBIAS,MARICRIS ARCELLA
Premise Address: SITIO BABAO MAGHAWAY, TALISAY CITY
Billing Address: SITIO BABAO MAGHAWAY, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-29-245-6	7675145631-0	04/28/2017	APRIL/2017	965.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76751456310

BC08/530.8/1130/0/31/04-15-2017/36

1,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952400716536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308013

95242361251

Date : 04-15-2017

BC08/530.8/1163/0528340/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9524236125-1

Collection Ref. Code : 9524-23-612-5

Customer Information----------

Name : MANGYAO,ADRIANA CABRERA

Premise Address: BABAO MAGHAWAY, TALISAY CITY

Billing Address: BABAO MAGHAWAY, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1197475	Pole No	:	0528340
Serial No	:	40143452	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	64
Period From	:	03-12-2017	Prev Rdg	:	25
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	118	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	200.52
Transmission Charge	0.3858/kWh	15.05
System Loss Charge	0.7518/kWh	29.32
Sub-Total		244.89
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 361.48	- 180.74
Sub-Total		- 180.74
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		13.06
Transmission		0.34
System Loss		1.82
Distribution		13.99
Others		- 14.50
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.21
CURRENT BILL - APRIL 2017		214.95
TOTAL AMOUNT DUE		214.57

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 18.00

Your monthly electricity consumption chart

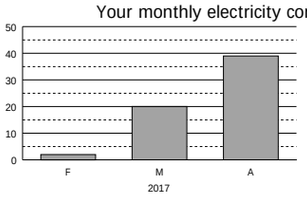

Avg Monthly Usage : 20.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.95		
Less : VAT	14.71		
Amount Net of VAT	200.24		
Less: BIR 2306	6.13		
BIR 2307	3.63	VATable Sales	180.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.50
Amount Due	190.48	VAT Zero Rated Sales	0.00
Add : VAT	14.71	VAT Amount	14.71
TOTAL AMOUNT DUE	205.19	TOTAL SALES	214.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/1163/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 952400716536

MANGYAO,ADRIANA CABRERA

Premise Address: BABAO MAGHAWAY, TALISAY CITY

Billing Address: BABAO MAGHAWAY, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9524-23-612-5	9524236125-1	04/28/2017	APRIL/2017	214.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95242361251

BC08/530.8/1163/0/31/04-15-2017/36

1,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233495610358

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009298963

2332547837

Date : 04-15-2017

BC08/530.8/1180/0528340/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2332454783-7

Collection Ref. Code : 1849-50-107-6

Customer Information----------

Name : SABAL,MARIO MANGYAO

Premise Address: SITIO IBABAO DAKU MAGHAWAY
Billing Address: SITIO IBABAO DAKU MAGHAWAY

TIN :

Metering Information----------

Meter No	:	497401 GS6	Pole No	:	0528340
Serial No	:	81150342	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2751
Period From	:	03-12-2017	Prev Rdg	:	2678
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	115	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	375.34
Transmission Charge	0.3858/kWh	28.16
System Loss Charge	0.7518/kWh	54.88
Sub-Total		458.38
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 672.25	- 100.84
Sub-Total		- 100.84
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		24.44
Transmission		0.64
System Loss		3.38
Distribution		25.66
Others		- 7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		83.97
CURRENT BILL - APRIL 2017		655.38
TOTAL AMOUNT DUE		653.36

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 630.00

Your monthly electricity consumption chart

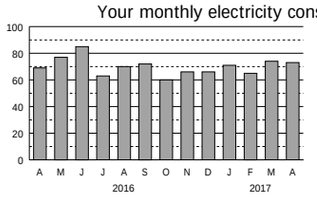

Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	655.38		
Less : VAT	46.34		
Amount Net of VAT	609.04		
Less: BIR 2306	19.32		
BIR 2307	11.49	VATable Sales	571.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.63
Amount Due	578.23	VAT Zero Rated Sales	0.00
Add : VAT	46.34	VAT Amount	46.34
TOTAL AMOUNT DUE	624.57	TOTAL SALES	655.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/1180/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 233495610358

SABAL,MARIO MANGYAO
Premise Address: SITIO IBABAO DAKU MAGHAWAY
Billing Address: SITIO IBABAO DAKU MAGHAWAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-50-107-6	2332454783-7	04/28/2017	APRIL/2017	653.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

2332547837

BC08/530.8/1180/0/31/04-15-2017/36

1,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894103061194

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311155

89419200004

Date : 04-15-2017

BC08/530.8/1240/0525343/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8941920000-4

Collection Ref. Code : 1813-54-926-5

Customer Information----------

Name : OLGASAN,BENEDICTO A.

Premise Address: DAKU MAGHAWAY TALISAY
Billing Address: DAKU MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	540429 GS6	Pole No	:	0525343
Serial No	:	224980535	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2861
Period From	:	03-12-2017	Prev Rdg	:	2800
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	150	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	313.64
Transmission Charge	0.3858/kWh	23.53
System Loss Charge	0.7518/kWh	45.86
Sub-Total		383.03
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 562.57	- 112.51
Surcharge	0.02 of 316.50	6.33
Sub-Total		- 106.18
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		20.43
Transmission		0.54
System Loss		2.82
Distribution		21.54
Others		- 8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		68.61
CURRENT BILL - APRIL 2017		525.00
TOTAL AMOUNT DUE		524.30

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 6, 2017 - 317.00

Your monthly electricity consumption chart

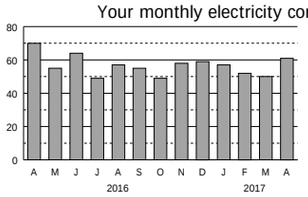

Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	525.00		
Less : VAT	37.29		
Amount Net of VAT	487.71		
Less: BIR 2306	15.53		
BIR 2307	9.17	VATable Sales	456.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.32
Amount Due	463.01	VAT Zero Rated Sales	0.00
Add : VAT	37.29	VAT Amount	37.29
TOTAL AMOUNT DUE	500.30	TOTAL SALES	525.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/1240/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 894103061194

OLGASAN,BENEDICTO A.
Premise Address: DAKU MAGHAWAY TALISAY
Billing Address: DAKU MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-54-926-5	8941920000-4	04/28/2017	APRIL/2017	524.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

89419200004 BC08/530.8/1240/0/31/04-15-2017/36 1,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301469510603

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009299375

30149200005

Date : 04-15-2017

BC08/530.8/1250/0525343/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3014920000-5

Collection Ref. Code : 1841-38-758-4

Customer Information----------

Name : AMOIN,JEANEATH G

Premise Address: SITIO DAKO MAGHAWAY TALISAY
Billing Address: SITIO DAKO MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	336976GS6	Pole No	:	0525343
Serial No	:	39301987	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12696
Period From	:	03-12-2017	Prev Rdg	:	12477
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	260	Billed kWh	:	219

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,126.01
Transmission Charge	0.3858/kWh	84.49
System Loss Charge	0.7518/kWh	164.64
Sub-Total		1,375.14
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.1086/kWh	23.78
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 2,361.00	47.22
Sub-Total		71.03
Government Charges		
Franchise Tax - Local		10.39
Value Added Tax		
Generation		73.35
Transmission		1.93
System Loss		10.15
Distribution		75.79
Others		9.77
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		285.71
CURRENT BILL - APRIL 2017		2,363.50
TOTAL AMOUNT DUE		2,363.33

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 2,361.00

Your monthly electricity consumption chart

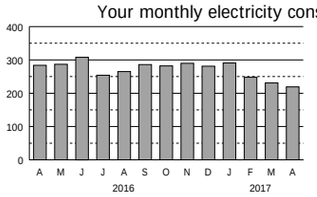

Avg Monthly Usage : 271.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,363.50		
Less : VAT	170.99		
Amount Net of VAT	2,192.51		
Less: BIR 2306	71.25		
BIR 2307	41.76	VATable Sales	2,077.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.72
Amount Due	2,079.50	VAT Zero Rated Sales	0.00
Add : VAT	170.99	VAT Amount	170.99
TOTAL AMOUNT DUE	2,250.49	TOTAL SALES	2,363.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/1250/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 301469510603

AMOIN,JEANEATH G
Premise Address: SITIO DAKO MAGHAWAY TALISAY
Billing Address: SITIO DAKO MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-38-758-4	3014920000-5	04/28/2017	APRIL/2017	2,363.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30149200005

BC08/530.8/1250/0/31/04-15-2017/36

1,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211261176682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304142

21189941715

Date : 04-15-2017

BC08/530.8/1270/0525315/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2118994171-5

Collection Ref. Code : 1853-42-371-8

Customer Information----------

Name : ABABA,CHARIE BETH CABIGAS

Premise Address: DAKO MAGHAWAY, TALISAY

Billing Address: DAKO MAGHAWAY, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1091581	Pole No	:	0525315
Serial No	:	40043673	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	525
Period From	:	03-12-2017	Prev Rdg	:	515
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	236	Billed kWh	:	10

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	51.42
Transmission Charge	0.3858/kWh	3.86
System Loss Charge	0.7518/kWh	7.52
Sub-Total		62.80
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 91.42	- 91.42
Sub-Total		- 91.42
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.34
Transmission		0.09
System Loss		0.45
Distribution		4.03
Others		- 7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.40
CURRENT BILL - APRIL 2017		10.40
TOTAL AMOUNT DUE		- 1.60

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 18, 2017 - 94.00

Your monthly electricity consumption chart

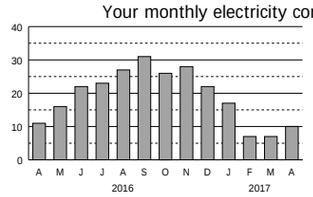

Avg Monthly Usage : 19.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.40		
Less : VAT	0.60		
Amount Net of VAT	9.80		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.80
Amount Due	9.46	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.06	TOTAL SALES	10.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/1270/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 211261176682

ABABA,CHARIE BETH CABIGAS

Premise Address: DAKO MAGHAWAY, TALISAY

Billing Address: DAKO MAGHAWAY, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-42-371-8	2118994171-5	04/28/2017	APRIL/2017	- 1.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21189941715

BC08/530.8/1270/0/31/04-15-2017/36

1,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570733144893

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300328

57097200000

Date : 04-15-2017

BC08/530.8/1310/0525322/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5709720000-0

Collection Ref. Code : 1815-78-443-1

Customer Information----------

Name : BADE,YOLANDA A.

Premise Address: DAKU MAGHAWAY TALISAY
Billing Address: DAKU MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	338460GS6	Pole No	:	0525322
Serial No	:	45783729	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7542
Period From	:	03-12-2017	Prev Rdg	:	7535
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	300	Billed kWh	:	7

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	35.99
Transmission Charge	0.3858/kWh	2.70
System Loss Charge	0.7518/kWh	5.26
Sub-Total		43.95
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 63.97	- 63.97
Sub-Total		- 63.97
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.34
Transmission		0.06
System Loss		0.33
Distribution		3.00
Others		- 5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		3.97
CURRENT BILL - APRIL 2017		8.97
TOTAL AMOUNT DUE		8.70

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 57.00

Your monthly electricity consumption chart

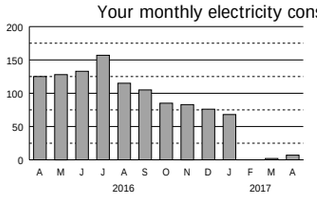

Avg Monthly Usage : 83.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.97		
Less : VAT	0.60		
Amount Net of VAT	8.37		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.37
Amount Due	8.03	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.63	TOTAL SALES	8.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/1310/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 570733144893

BADE,YOLANDA A.
Premise Address: DAKU MAGHAWAY TALISAY
Billing Address: DAKU MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-78-443-1	5709720000-0	04/28/2017	APRIL/2017	8.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57097200000 BC08/530.8/1310/0/31/04-15-2017/36 1,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601895830218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299429

60197200003

Date : 04-15-2017

BC08/530.8/1320/0525322/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6019720000-3

Collection Ref. Code : 1815-89-191-2

Customer Information----------

Name : DELVO,ASUNCION A

Premise Address: DAKU MAGHAWAY TALISAY
Billing Address: DAKU MAGHAWAY TALISAY

TIN :

Metering Information----------

Period To	:	04-12-2017	Pres Rdg	:	
Period From	:	03-12-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	2.84	Registered	:	
Conn Load	:	300	Billed kWh	:	88

Additional Metering Information ----------

Meter No	:	MTR1208243	Pole No	:	0525322
Serial No	:	133479170	Multiplier	:	1
Period To	:	04-12-2017	Pres Reading	:	88
Period From	:	03-13-2017	Prev Reading	:	3
No of Days	:	30	Consumption	:	85
Meter No	:	MTR1186792	Pole No	:	0525322
Serial No	:	40132769	Multiplier	:	1
Period To	:	03-13-2017	Pres Reading	:	562
Period From	:	03-12-2017	Prev Reading	:	559
No of Days	:	1	Consumption	:	3

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	452.46
Transmission Charge	0.3858/kWh	33.95
System Loss Charge	0.7518/kWh	66.16
Sub-Total		552.57
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 809.36	- 80.94
Surcharge	0.02 of 681.50	13.63
Sub-Total		- 67.31
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		29.48
Transmission		0.78
System Loss		4.08
Distribution		30.81
Others		- 4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		106.33
CURRENT BILL - APRIL 2017		848.38
Advance Payment/Credit Adjustments		- 0.26
TOTAL AMOUNT DUE		847.66

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 682.00

Your monthly electricity consumption chart

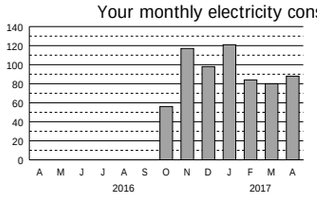

Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	848.38		
Less : VAT	60.71		
Amount Net of VAT	787.67		
Less: BIR 2306	25.31		
BIR 2307	14.92	VATable Sales	742.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.62
Amount Due	747.44	VAT Zero Rated Sales	0.00
Add : VAT	60.71	VAT Amount	60.71
TOTAL AMOUNT DUE	808.15	TOTAL SALES	848.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/1320/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 601895830218

DELVO,ASUNCION A
Premise Address: DAKU MAGHAWAY TALISAY
Billing Address: DAKU MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-89-191-2	6019720000-3	04/28/2017	APRIL/2017	847.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60197200003

BC08/530.8/1320/0/31/04-15-2017/36

1,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315525019358

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009305170

31519200005

Date : 04-15-2017

BC08/530.8/1360/0525322/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3151920000-5

Collection Ref. Code : 1813-55-092-1

Customer Information----------

Name : ABABA,COLOMBA B.

Premise Address: DAKU MAGHAWAY TALISAY
Billing Address: DAKU MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	367162GS6	Pole No	:	0525322
Serial No	:	2002111419	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1813
Period From	:	03-12-2017	Prev Rdg	:	1797
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	150	Billed kWh	:	16

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	82.27
Transmission Charge	0.3858/kWh	6.17
System Loss Charge	0.7518/kWh	12.03
Sub-Total		100.47
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 146.25	- 146.25
Sub-Total		- 146.25
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.37
Transmission		0.14
System Loss		0.74
Distribution		6.09
Others		- 11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.25
CURRENT BILL - APRIL 2017		13.25
TOTAL AMOUNT DUE		- 1.63

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 40.00

Your monthly electricity consumption chart

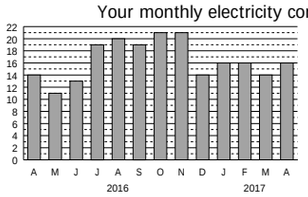

Avg Monthly Usage : 16.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.25		
Less : VAT	0.60		
Amount Net of VAT	12.65		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.65
Amount Due	12.30	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.90	TOTAL SALES	13.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/1360/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 315525019358

ABABA,COLOMBA B.
Premise Address: DAKU MAGHAWAY TALISAY
Billing Address: DAKU MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-55-092-1	3151920000-5	04/28/2017	APRIL/2017	- 1.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31519200005

BC08/530.8/1360/0/31/04-15-2017/36

1,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006377302479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302203

00622421659

Date : 04-15-2017

BC08/530.8/1420/0878651/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0062242165-9

Collection Ref. Code : 1853-89-752-3

Customer Information----------

Name : BILALAY,MERCILITA BINAS

Premise Address: PUROK II TAPUL,TALISAY CITY

Billing Address: PUROK II TAPUL,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1084028	Pole No	:	0878651
Serial No	:	40015093	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1667
Period From	:	03-12-2017	Prev Rdg	:	1596
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:		Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	365.05
Transmission Charge	0.3858/kWh	27.39
System Loss Charge	0.7518/kWh	53.38
Sub-Total		445.82
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 653.97	- 98.10
Sub-Total		- 98.10
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		23.78
Transmission		0.63
System Loss		3.29
Distribution		24.98
Others		- 7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		81.72
CURRENT BILL - APRIL 2017		637.59
TOTAL AMOUNT DUE		637.24

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 403.00

Your monthly electricity consumption chart

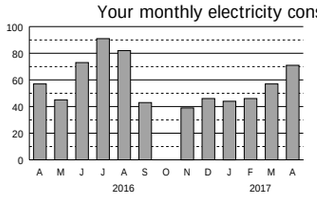

Avg Monthly Usage : 53.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	637.59		
Less : VAT	45.11		
Amount Net of VAT	592.48		
Less: BIR 2306	18.80		
BIR 2307	11.17	VATable Sales	555.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.61
Amount Due	562.51	VAT Zero Rated Sales	0.00
Add : VAT	45.11	VAT Amount	45.11
TOTAL AMOUNT DUE	607.62	TOTAL SALES	637.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/1420/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 006377302479

BILALAY,MERCILITA BINAS

Premise Address: PUROK II TAPUL,TALISAY CITY

Billing Address: PUROK II TAPUL,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-89-752-3	0062242165-9	04/28/2017	APRIL/2017	637.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00622421659 BC08/530.8/1420/0/31/04-15-2017/36 1,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338303126658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300910

33833288427

Date : 04-15-2017

BC08/530.8/1430/0878630/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3383328842-7

Collection Ref. Code : 1853-52-611-8

Customer Information----------

Name : ORO,NECELITO BUTON

Premise Address: PUROK 11 TAPUL, TALISAY CITY

Billing Address: PUROK 11 TAPUL, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	542265 GS6	Pole No	:	0878630
Serial No	:	54483056	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1701
Period From	:	03-12-2017	Prev Rdg	:	1701
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 137.73
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 132.10

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 15.00

Your monthly electricity consumption chart

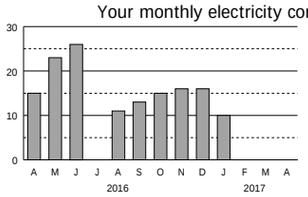

Avg Monthly Usage : 11.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/1430/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 338303126658

ORO,NECELITO BUTON

Premise Address: PUROK 11 TAPUL, TALISAY CITY

Billing Address: PUROK 11 TAPUL, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-52-611-8	3383328842-7	04/28/2017	APRIL/2017	- 132.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33833288427

BC08/530.8/1430/0/31/04-15-2017/36

1,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023478512223

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309737

02311300004

Date : 04-15-2017

BC08/530.8/1440/0897750/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0231130000-4

Collection Ref. Code : 1833-55-416-7

Customer Information----------

Name : OBCIAL,VEVENCIA N.

Premise Address: PUROK 1 TAPUL TALISAY
Billing Address: PUROK 1 TAPUL TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1091499	Pole No	:	0897750
Serial No	:	40044103	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1837
Period From	:	03-12-2017	Prev Rdg	:	1774
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	150	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	323.92
Transmission Charge	0.3858/kWh	24.31
System Loss Charge	0.7518/kWh	47.36
Sub-Total		395.59
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 580.85	- 116.17
Sub-Total		- 116.17
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		21.11
Transmission		0.55
System Loss		2.93
Distribution		22.23
Others		- 9.08
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		70.08
CURRENT BILL - APRIL 2017		534.76
TOTAL AMOUNT DUE		534.35

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 417.00

Your monthly electricity consumption chart

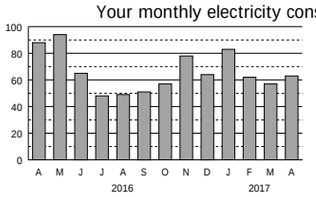

Avg Monthly Usage : 66.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	534.76		
Less : VAT	37.74		
Amount Net of VAT	497.02		
Less: BIR 2306	15.72		
BIR 2307	9.34	VATable Sales	464.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.34
Amount Due	471.96	VAT Zero Rated Sales	0.00
Add : VAT	37.74	VAT Amount	37.74
TOTAL AMOUNT DUE	509.70	TOTAL SALES	534.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/1440/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 023478512223

OBCIAL,VEVENCIA N.
Premise Address: PUROK 1 TAPUL TALISAY
Billing Address: PUROK 1 TAPUL TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-55-416-7	0231130000-4	04/28/2017	APRIL/2017	534.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02311300004 BC08/530.8/1440/0/31/04-15-2017/36 1,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353388587976

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35311300004

1009307972

Date : 04-15-2017

BC08/530.8/1450/0897764/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3531130000-4

Collection Ref. Code : 1833-55-611-9

Customer Information----------

Name : NOLASCO,JULIETA B.

Premise Address: PUROK 1 TAPUL TALISAY
Billing Address: PUROK 1 TAPUL TALISAY

TIN :

Metering Information----------

Meter No	:	204366WS6	Pole No	:	0897764
Serial No	:	43206214	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	49972
Period From	:	03-12-2017	Prev Rdg	:	49963
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	150	Billed kWh	:	9

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	46.27
Transmission Charge	0.3858/kWh	3.47
System Loss Charge	0.7518/kWh	6.77
Sub-Total		56.51
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 82.27	- 82.27
Surcharge	0.02 of 26.00	0.52
Sub-Total		- 81.75
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.01
Transmission		0.08
System Loss		0.41
Distribution		3.69
Others		- 6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.99
CURRENT BILL - APRIL 2017		10.51
TOTAL AMOUNT DUE		9.59

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 3, 2017 - 27.00

Your monthly electricity consumption chart

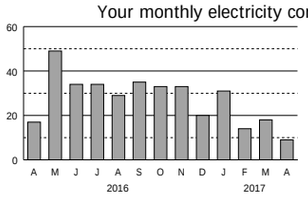

Avg Monthly Usage : 27.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.51		
Less : VAT	0.67		
Amount Net of VAT	9.84		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.32
Amount Due	9.45	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	10.12	TOTAL SALES	10.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/1450/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 353388587976

NOLASCO,JULIETA B.
Premise Address: PUROK 1 TAPUL TALISAY
Billing Address: PUROK 1 TAPUL TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-55-611-9	3531130000-4	04/28/2017	APRIL/2017	9.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

35311300004 BC08/530.8/1450/0/31/04-15-2017/36 1,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611854372600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304034

61140300007

Date : 04-15-2017

BC08/530.8/1490/0897771/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6114030000-7

Collection Ref. Code : 1843-33-128-4

Customer Information----------

Name : JUMAMOY,ROLLY L

Premise Address: TAPOL TALISAY

Billing Address: TAPOL TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1024776	Pole No	:	0897771
Serial No	:	121757846	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2144
Period From	:	03-12-2017	Prev Rdg	:	2018
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	236	Billed kWh	:	126

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	647.84
Transmission Charge	0.6472/kWh	81.55
System Loss Charge	0.7341/kWh	92.50
Sub-Total		821.89
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.68
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,058.00	21.16
Sub-Total		34.86
Government Charges		
Franchise Tax - Local		6.11
Value Added Tax		
Generation		42.20
Transmission		1.87
System Loss		5.53
Distribution		43.86
Others		4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		164.51
CURRENT BILL - APRIL 2017		1,386.79
TOTAL AMOUNT DUE		1,384.83

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 1,060.00

Your monthly electricity consumption chart

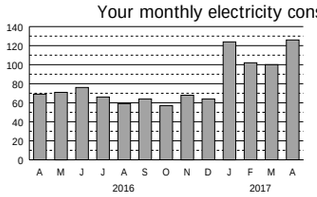

Avg Monthly Usage : 80.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,386.79		
Less : VAT	98.38		
Amount Net of VAT	1,288.41		
Less: BIR 2306	40.99		
BIR 2307	24.57	VATable Sales	1,222.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.13
Amount Due	1,222.85	VAT Zero Rated Sales	0.00
Add : VAT	98.38	VAT Amount	98.38
TOTAL AMOUNT DUE	1,321.23	TOTAL SALES	1,386.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/1490/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 611854372600

JUMAMOY,ROLLY L

Premise Address: TAPOL TALISAY

Billing Address: TAPOL TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-33-128-4	6114030000-7	04/28/2017	APRIL/2017	1,384.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61140300007

BC08/530.8/1490/0/31/04-15-2017/36

1,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130026835347
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13059178387

1009313430
Date : 04-15-2017
BC08/530.8/1505/0890365/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1305917838-7
Collection Ref. Code : 1305-91-783-8

Customer Information----------
Name : SABIQUIL,GLENDYLL SILVA
Premise Address: PUROK 1 TAPUL, TALISAY CITY
Billing Address: PUROK 1 TAPUL, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1192252	Pole No	:	0890365
Serial No	:	40138229	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	56
Period From	:	03-12-2017	Prev Rdg	:	38
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	236	Billed kWh	:	18

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	92.55
Transmission Charge	0.3858/kWh	6.94
System Loss Charge	0.7518/kWh	13.53
Sub-Total		113.02
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 164.52	- 164.52
Surcharge	0.02 of 12.50	0.25
Sub-Total		- 164.27
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.02
Transmission		0.16
System Loss		0.83
Distribution		6.78
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.24
CURRENT BILL - APRIL 2017		14.49
TOTAL AMOUNT DUE		26.74

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 13, 2017 - 21.00

Your monthly electricity consumption chart

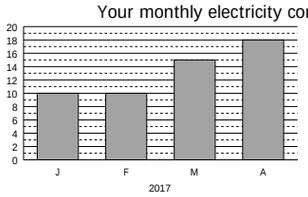

Avg Monthly Usage : 13.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.49		
Less : VAT	0.63		
Amount Net of VAT	13.86		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.61
Amount Due	13.49	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	14.12	TOTAL SALES	14.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/1505/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 130026835347

SABIQUIL,GLENDYLL SILVA
Premise Address: PUROK 1 TAPUL, TALISAY CITY
Billing Address: PUROK 1 TAPUL, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1305-91-783-8	1305917838-7	04/28/2017	APRIL/2017	26.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

13059178387

BC08/530.8/1505/0/31/04-15-2017/36

1,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561189849227

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

56145385227

BILLING STATEMENT

1009311398

Date : 04-15-2017

BC08/530.8/1508/1737410/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5614538522-7

Collection Ref. Code : 5614-53-852-2

Customer Information----------

Name : REGASAJO,ALGEN SEBASTAS

Premise Address: PUROK I TAPUL, TALISAY CITY
Billing Address: PUROK I TAPUL, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1199058	Pole No	:	1737410
Serial No	:	40145035	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	280
Period From	:	03-12-2017	Prev Rdg	:	136
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	222	Billed kWh	:	144

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	740.39
Transmission Charge	0.3858/kWh	55.56
System Loss Charge	0.7518/kWh	108.26
Sub-Total		904.21
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.64
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		15.66
Government Charges		
Franchise Tax - Local		6.68
Value Added Tax		
Generation		48.23
Transmission		1.27
System Loss		6.68
Distribution		50.04
Others		2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		184.19
CURRENT BILL - APRIL 2017		1,521.09
TOTAL AMOUNT DUE		1,520.59

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 1,009.00

Your monthly electricity consumption chart

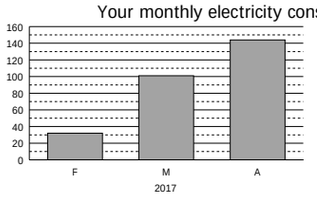

Avg Monthly Usage : 92.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,521.09		
Less : VAT	108.90		
Amount Net of VAT	1,412.19		
Less: BIR 2306	45.38		
BIR 2307	26.87	VATable Sales	1,336.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.29
Amount Due	1,339.94	VAT Zero Rated Sales	0.00
Add : VAT	108.90	VAT Amount	108.90
TOTAL AMOUNT DUE	1,448.84	TOTAL SALES	1,521.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/1508/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 561189849227

REGASAJO,ALGEN SEBASTAS
Premise Address: PUROK I TAPUL, TALISAY CITY
Billing Address: PUROK I TAPUL, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
5614-53-852-2	5614538522-7	04/28/2017	APRIL/2017	1,520.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

56145385227

BC08/530.8/1508/0/31/04-15-2017/36

1,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782858700754

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306743

78208200002

Date : 04-15-2017

BC08/530.8/1510/0897771/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7820820000-2

Collection Ref. Code : 1817-66-947-8

Customer Information----------

Name : SABEQUIL,HARLY L

Premise Address: NAPO TAPUL TALISAY
Billing Address: NAPO TAPUL TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1199815	Pole No	:	0897771
Serial No	:	40145792	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	116
Period From	:	03-12-2017	Prev Rdg	:	70
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	300	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	236.51
Transmission Charge	0.3858/kWh	17.75
System Loss Charge	0.7518/kWh	34.58
Sub-Total		288.84
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 425.46	- 170.18
Surcharge	0.02 of 165.00	3.30
Sub-Total		- 166.88
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		15.40
Transmission		0.40
System Loss		2.13
Distribution		16.39
Others		- 13.18
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.34
CURRENT BILL - APRIL 2017		302.92
TOTAL AMOUNT DUE		302.79

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 10, 2017 - 165.00

Your monthly electricity consumption chart

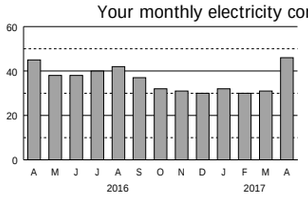

Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.92		
Less : VAT	21.14		
Amount Net of VAT	281.78		
Less: BIR 2306	8.81		
BIR 2307	5.20	VATable Sales	258.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.20
Amount Due	267.77	VAT Zero Rated Sales	0.00
Add : VAT	21.14	VAT Amount	21.14
TOTAL AMOUNT DUE	288.91	TOTAL SALES	302.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/1510/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 782858700754

SABEQUIL,HARLY L
Premise Address: NAPO TAPUL TALISAY
Billing Address: NAPO TAPUL TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-66-947-8	7820820000-2	04/28/2017	APRIL/2017	302.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

78208200002 BC08/530.8/1510/0/31/04-15-2017/36 1,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999605492513

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

99932820410

BILLING STATEMENT

1009313838

Date : 04-15-2017

BC08/530.8/1515/1737410/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9993282041-0

Collection Ref. Code : 9993-28-204-1

Customer Information----------

Name : CARCUEVA,TERESITA LAGURA

Premise Address: PUORK 1 TAPUL, TALISAY CITY
Billing Address: PUORK 1 TAPUL, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1192135	Pole No	:	1737410
Serial No	:	40138112	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	29
Period From	:	03-12-2017	Prev Rdg	:	19
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	222	Billed kWh	:	10

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	51.42
Transmission Charge	0.3858/kWh	3.86
System Loss Charge	0.7518/kWh	7.52
Sub-Total		62.80
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 91.42	- 91.42
Sub-Total		- 91.42
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.34
Transmission		0.09
System Loss		0.45
Distribution		4.03
Others		- 7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.40
CURRENT BILL - APRIL 2017		10.40
TOTAL AMOUNT DUE		10.15

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 10.00

Your monthly electricity consumption chart

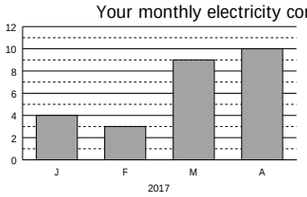

Avg Monthly Usage : 6.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.40		
Less : VAT	0.60		
Amount Net of VAT	9.80		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.80
Amount Due	9.46	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.06	TOTAL SALES	10.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/1515/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 999605492513

CARCUEVA,TERESITA LAGURA
Premise Address: PUORK 1 TAPUL, TALISAY CITY
Billing Address: PUORK 1 TAPUL, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9993-28-204-1	9993282041-0	04/28/2017	APRIL/2017	10.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

99932820410

BC08/530.8/1515/0/31/04-15-2017/36

1,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850486907089

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306297

85048200001

Date : 04-15-2017

BC08/530.8/1520/0897792/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8504820000-1

Collection Ref. Code : 1841-92-665-5

Customer Information----------

Name : PERMUNDA,FLORINDA R

Premise Address: PUROK 1 NAPU TAPOL TALISAY
Billing Address: PUROK 1 NAPU TAPOL TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1091500	Pole No	:	0897792
Serial No	:	40043413	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	444
Period From	:	03-12-2017	Prev Rdg	:	429
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	386	Billed kWh	:	15

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	77.12
Transmission Charge	0.3858/kWh	5.79
System Loss Charge	0.7518/kWh	11.28
Sub-Total		94.19
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 137.11	- 137.11
Sub-Total		- 137.11
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.02
Transmission		0.14
System Loss		0.70
Distribution		5.75
Others		- 11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.78
CURRENT BILL - APRIL 2017		12.78
TOTAL AMOUNT DUE		12.12

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 32.00

Your monthly electricity consumption chart

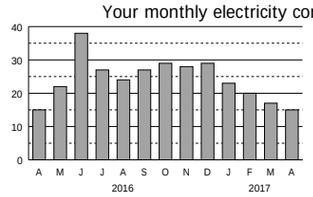

Avg Monthly Usage : 24.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.78		
Less : VAT	0.60		
Amount Net of VAT	12.18		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.18
Amount Due	11.82	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.42	TOTAL SALES	12.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/1520/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 850486907089

PERMUNDA,FLORINDA R
Premise Address: PUROK 1 NAPU TAPOL TALISAY
Billing Address: PUROK 1 NAPU TAPOL TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-92-665-5	8504820000-1	04/28/2017	APRIL/2017	12.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85048200001

BC08/530.8/1520/0/31/04-15-2017/36

1,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823197323535

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82311300006

1009309360

Date : 04-15-2017

BC08/530.8/1530/0897792/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8231130000-6

Collection Ref. Code : 1833-55-467-1

Customer Information----------

Name : LANTAPE,BENEDICTO J.

Premise Address: PUROK 1 TAPUL TALISAY
Billing Address: PUROK 1 TAPUL TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1103862	Pole No	:	0897792
Serial No	:	40045719	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	451
Period From	:	03-12-2017	Prev Rdg	:	427
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	150	Billed kWh	:	24

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	123.40
Transmission Charge	0.3858/kWh	9.26
System Loss Charge	0.7518/kWh	18.04
Sub-Total		150.70
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 224.36	- 145.83
Surcharge	0.02 of 13.00	0.26
Sub-Total		- 145.57
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		8.03
Transmission		0.21
System Loss		1.11
Distribution		8.84
Others		- 11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.27
CURRENT BILL - APRIL 2017		97.06
TOTAL AMOUNT DUE		110.30

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 223.00

Your monthly electricity consumption chart

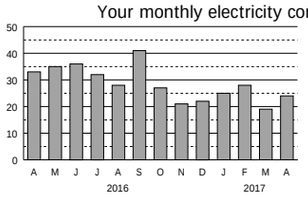

Avg Monthly Usage : 28.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.06		
Less : VAT	6.45		
Amount Net of VAT	90.61		
Less: BIR 2306	2.69		
BIR 2307	1.58	VATable Sales	78.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.82
Amount Due	86.34	VAT Zero Rated Sales	0.00
Add : VAT	6.45	VAT Amount	6.45
TOTAL AMOUNT DUE	92.79	TOTAL SALES	97.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/1530/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 823197323535

LANTAPE,BENEDICTO J.
Premise Address: PUROK 1 TAPUL TALISAY
Billing Address: PUROK 1 TAPUL TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-55-467-1	8231130000-6	04/28/2017	APRIL/2017	110.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82311300006

BC08/530.8/1530/0/31/04-15-2017/36

1,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152693224240

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306924

15235707534

Date : 04-15-2017

BC08/530.8/1540/0897792/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1523570753-4

Collection Ref. Code : 1855-41-134-2

Customer Information----------

Name : SABEQUIL,EMMA LAPINID

Premise Address: PUROK I TAPUL,TALISAY
Billing Address: PUROK I TAPUL,TALISAY

TIN :

Metering Information----------

Meter No	:	572947 GS6	Pole No	:	0897792
Serial No	:	18806585	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2371
Period From	:	03-12-2017	Prev Rdg	:	2331
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	236	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	205.66
Transmission Charge	0.3858/kWh	15.43
System Loss Charge	0.7518/kWh	30.07
Sub-Total		251.16
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 370.61	- 185.31
Surcharge	0.02 of 680.50	13.61
Sub-Total		- 171.70
Government Charges		
Franchise Tax - Local		0.99
Value Added Tax		
Generation		13.41
Transmission		0.35
System Loss		1.86
Distribution		14.33
Others		- 13.23
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.76
CURRENT BILL - APRIL 2017		235.67
TOTAL AMOUNT DUE		235.33

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 681.00

Your monthly electricity consumption chart

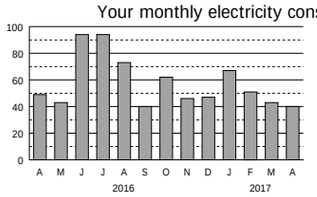

Avg Monthly Usage : 57.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235.67		
Less : VAT	16.72		
Amount Net of VAT	218.95		
Less: BIR 2306	6.97		
BIR 2307	4.00	VATable Sales	198.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.04
Amount Due	207.98	VAT Zero Rated Sales	0.00
Add : VAT	16.72	VAT Amount	16.72
TOTAL AMOUNT DUE	224.70	TOTAL SALES	235.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/1540/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 152693224240

SABEQUIL,EMMA LAPINID
Premise Address: PUROK I TAPUL,TALISAY
Billing Address: PUROK I TAPUL,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-41-134-2	1523570753-4	04/28/2017	APRIL/2017	235.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15235707534 BC08/530.8/1540/0/31/04-15-2017/36 1,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332252710924

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

3322583255

BILLING STATEMENT

1009312913

Date : 04-15-2017

BC08/530.8/1545/0897792/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3322258325-5

Collection Ref. Code : 1865-19-344-5

Customer Information----------

Name : SAJOL,GUILLERMO JR. BERADOR

Premise Address: TAPUL TALISAY CITY
Billing Address: TAPUL TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1161257	Pole No	:	0897792
Serial No	:	40118756	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	74
Period From	:	03-12-2017	Prev Rdg	:	67
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	222	Billed kWh	:	7

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	35.99
Transmission Charge	0.3858/kWh	2.70
System Loss Charge	0.7518/kWh	5.26
Sub-Total		43.95
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 63.97	- 63.97
Surcharge	0.02 of 9.00	0.18
Sub-Total		- 63.79
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.34
Transmission		0.06
System Loss		0.33
Distribution		3.00
Others		- 5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		4.00
CURRENT BILL - APRIL 2017		9.18
TOTAL AMOUNT DUE		18.21

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 6, 2017 - 9.00

Your monthly electricity consumption chart

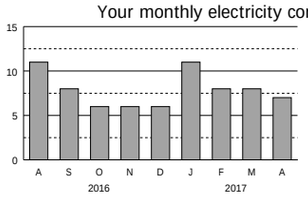

Avg Monthly Usage : 7.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.18		
Less : VAT	0.63		
Amount Net of VAT	8.55		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.37
Amount Due	8.20	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	8.83	TOTAL SALES	9.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/1545/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 332252710924

SAJOL,GUILLERMO JR. BERADOR
Premise Address: TAPUL TALISAY CITY
Billing Address: TAPUL TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-19-344-5	3322258325-5	04/28/2017	APRIL/2017	18.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

3322583255

BC08/530.8/1545/0/31/04-15-2017/36

1,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133031554003

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009298952

13311300001

Date : 04-15-2017

BC08/530.8/1570/0897834/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1331130000-1

Collection Ref. Code : 1833-55-482-5

Customer Information----------

Name : SILVA,LORETA C.

Premise Address: PUROK 1 TAPUL TALISAY
Billing Address: PUROK 1 TAPUL TALISAY

TIN :

Metering Information----------

Meter No	:	423762GS6	Pole No	:	0897834
Serial No	:	57080419	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4186
Period From	:	03-12-2017	Prev Rdg	:	4184
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	150	Billed kWh	:	2

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 30.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	10.28
Transmission Charge	0.3858/kWh	0.77
System Loss Charge	0.7518/kWh	1.50
Sub-Total		12.55
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.27	- 18.27
Sub-Total		- 18.27
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.67
Transmission		0.01
System Loss		0.09
Distribution		1.29
Others		- 1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.59
CURRENT BILL - APRIL 2017		6.59
TOTAL AMOUNT DUE		- 24.00

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - NOVEMBER 28, 2016 - 87.00

Your monthly electricity consumption chart

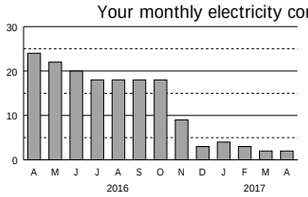

Avg Monthly Usage : 12.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.59		
Less : VAT	0.60		
Amount Net of VAT	5.99		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.99
Amount Due	5.64	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.24	TOTAL SALES	6.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/1570/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 133031554003

SILVA,LORETA C.
Premise Address: PUROK 1 TAPUL TALISAY
Billing Address: PUROK 1 TAPUL TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-55-482-5	1331130000-1	04/28/2017	APRIL/2017	- 24.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13311300001

BC08/530.8/1570/0/31/04-15-2017/36

1,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125255087734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311307

12560300001

Date : 04-15-2017

BC08/530.8/1590/0890302/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1256030000-1

Collection Ref. Code : 1843-73-587-3

Customer Information----------

Name : CANDAR,CELIRINA R

Premise Address: 0063 NAPU PUROK I TAPOL TALISAY

Billing Address: 0063 NAPU PUROK I TAPOL TALISAY

TIN :

Metering Information----------

Meter No	:	191752WS6	Pole No	:	0890302
Serial No	:	48034187	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2649
Period From	:	03-12-2017	Prev Rdg	:	2625
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	221	Billed kWh	:	24

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	123.40
Transmission Charge	0.3858/kWh	9.26
System Loss Charge	0.7518/kWh	18.04
Sub-Total		150.70
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 224.36	- 145.83
Surcharge	0.02 of 13.00	0.26
Sub-Total		- 145.57
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		8.03
Transmission		0.21
System Loss		1.11
Distribution		8.84
Others		- 11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.27
CURRENT BILL - APRIL 2017		97.06
TOTAL AMOUNT DUE		110.02

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 70.00

Your monthly electricity consumption chart

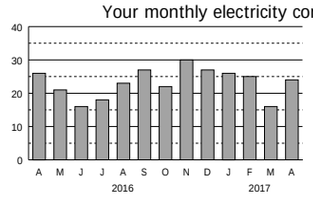

Avg Monthly Usage : 23.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.06		
Less : VAT	6.45		
Amount Net of VAT	90.61		
Less: BIR 2306	2.69		
BIR 2307	1.58	VATable Sales	78.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.82
Amount Due	86.34	VAT Zero Rated Sales	0.00
Add : VAT	6.45	VAT Amount	6.45
TOTAL AMOUNT DUE	92.79	TOTAL SALES	97.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/1590/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 125255087734

CANDAR,CELIRINA R

Premise Address: 0063 NAPU PUROK I TAPOL TALISAY

Billing Address: 0063 NAPU PUROK I TAPOL TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-73-587-3	1256030000-1	04/28/2017	APRIL/2017	110.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12560300001 BC08/530.8/1590/0/31/04-15-2017/36 1,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445387917532

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304389

44540422365

Date : 04-15-2017

BC08/530.8/1600/0890302/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4454042236-5

Collection Ref. Code : 1851-59-443-4

Customer Information----------

Name : NOLASCO,LORENA ASUCAN

Premise Address: SITIO NAPU TAPUL
Billing Address: SITIO NAPU TAPUL

TIN :

Metering Information----------

Meter No	:	524309 RGS6	Pole No	:	0890302
Serial No	:	71843152	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2164
Period From	:	03-12-2017	Prev Rdg	:	2135
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	230	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	149.11
Transmission Charge	0.3858/kWh	11.19
System Loss Charge	0.7518/kWh	21.80
Sub-Total		182.10
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.08	- 175.55
Sub-Total		- 175.55
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.72
Transmission		0.25
System Loss		1.34
Distribution		10.56
Others		- 14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		21.99
CURRENT BILL - APRIL 2017		116.52
TOTAL AMOUNT DUE		119.06

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - FEBRUARY 24, 2017 - 20.00

Your monthly electricity consumption chart

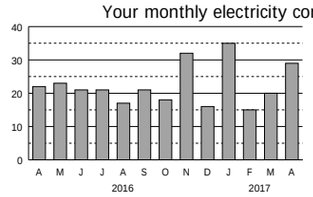

Avg Monthly Usage : 22.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.52		
Less : VAT	7.71		
Amount Net of VAT	108.81		
Less: BIR 2306	3.22		
BIR 2307	1.90	VATable Sales	94.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.28
Amount Due	103.69	VAT Zero Rated Sales	0.00
Add : VAT	7.71	VAT Amount	7.71
TOTAL AMOUNT DUE	111.40	TOTAL SALES	116.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/1600/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 445387917532

NOLASCO,LORENA ASUCAN
Premise Address: SITIO NAPU TAPUL
Billing Address: SITIO NAPU TAPUL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-59-443-4	4454042236-5	04/28/2017	APRIL/2017	119.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

44540422365 BC08/530.8/1600/0/31/04-15-2017/36 1,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690965763134

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310015

69036133283

Date : 04-15-2017

BC08/530.8/1615/0890351/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6903613328-3

Collection Ref. Code : 1863-70-374-8

Customer Information----------

Name : TAGARO,MERCEDES ABASTILLAS

Premise Address: PUROK I TAPUL,TALISAY
Billing Address: PUROK I TAPUL,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1141351	Pole No	:	0890351
Serial No	:	85061184	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	299
Period From	:	03-12-2017	Prev Rdg	:	277
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	222	Billed kWh	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	113.12
Transmission Charge	0.3858/kWh	8.49
System Loss Charge	0.7518/kWh	16.54
Sub-Total		138.15
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 206.10	- 133.97
Sub-Total		- 133.97
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		7.37
Transmission		0.19
System Loss		1.02
Distribution		8.15
Others		- 10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.75
CURRENT BILL - APRIL 2017		88.88
TOTAL AMOUNT DUE		88.09

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 16, 2017 - 105.00

Your monthly electricity consumption chart

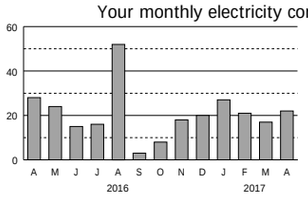

Avg Monthly Usage : 20.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.88		
Less : VAT	5.90		
Amount Net of VAT	82.98		
Less: BIR 2306	2.45		
BIR 2307	1.45	VATable Sales	72.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.85
Amount Due	79.08	VAT Zero Rated Sales	0.00
Add : VAT	5.90	VAT Amount	5.90
TOTAL AMOUNT DUE	84.98	TOTAL SALES	88.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/1615/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 690965763134

TAGARO,MERCEDES ABASTILLAS
Premise Address: PUROK I TAPUL,TALISAY
Billing Address: PUROK I TAPUL,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-70-374-8	6903613328-3	04/28/2017	APRIL/2017	88.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69036133283

BC08/530.8/1615/0/31/04-15-2017/36

1,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210403158118

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304024

21038200008

Date : 04-15-2017

BC08/530.8/1660/0890351/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2103820000-8

Collection Ref. Code : 1841-66-581-9

Customer Information----------

Name : QUIJANO,ABRAHAM N

Premise Address: TAPUL TALISAY
Billing Address: TAPUL TALISAY

TIN :

Metering Information----------

Meter No	:	144903WS6	Pole No	:	0890351
Serial No	:	48914730	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4532
Period From	:	03-12-2017	Prev Rdg	:	4485
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	260	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	241.66
Transmission Charge	0.3858/kWh	18.13
System Loss Charge	0.7518/kWh	35.33
Sub-Total		295.12
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 434.60	- 173.84
Sub-Total		- 173.84
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		15.74
Transmission		0.41
System Loss		2.19
Distribution		16.74
Others		- 13.87
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		44.91
CURRENT BILL - APRIL 2017		305.67
TOTAL AMOUNT DUE		301.67

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 200.00

Your monthly electricity consumption chart

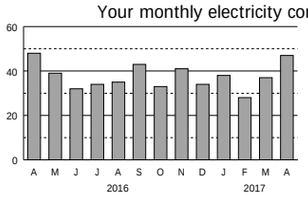

Avg Monthly Usage : 37.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.67		
Less : VAT	21.21		
Amount Net of VAT	284.46		
Less: BIR 2306	8.84		
BIR 2307	5.24	VATable Sales	260.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.70
Amount Due	270.38	VAT Zero Rated Sales	0.00
Add : VAT	21.21	VAT Amount	21.21
TOTAL AMOUNT DUE	291.59	TOTAL SALES	305.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/1660/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 210403158118

QUIJANO,ABRAHAM N
Premise Address: TAPUL TALISAY
Billing Address: TAPUL TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-66-581-9	2103820000-8	04/28/2017	APRIL/2017	301.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21038200008

BC08/530.8/1660/0/31/04-15-2017/36

1,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873663345931
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87309200001

1009301649
Date : 04-15-2017
BC08/530.8/1700/0890365/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8730920000-1
Collection Ref. Code : 1811-89-953-6

Customer Information----------
Name : CABILUNA,KENNETH E.
Premise Address: PUROK 1 TAPUL TALISAY
Billing Address: PUROK 1 TAPUL TALISAY

TIN :

Metering Information----------

Meter No	:	266520GS6	Pole No	:	0890365
Serial No	:	49140969	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9153
Period From	:	03-12-2017	Prev Rdg	:	9019
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	200	Billed kWh	:	134

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	688.97
Transmission Charge	0.3858/kWh	51.70
System Loss Charge	0.7518/kWh	100.74
Sub-Total		841.41
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.55
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,095.00	21.90
Sub-Total		36.47
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		44.88
Transmission		1.18
System Loss		6.22
Distribution		46.61
Others		5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		174.21
CURRENT BILL - APRIL 2017		1,440.50
TOTAL AMOUNT DUE		1,440.49

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 3, 2017 - 1,095.00

Your monthly electricity consumption chart

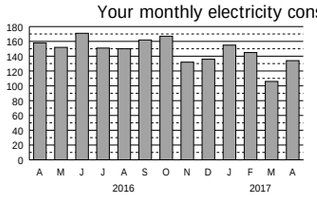

Avg Monthly Usage : 147.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,440.50		
Less : VAT	104.03		
Amount Net of VAT	1,336.47		
Less: BIR 2306	43.35		
BIR 2307	25.45	VATable Sales	1,266.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.18
Amount Due	1,267.67	VAT Zero Rated Sales	0.00
Add : VAT	104.03	VAT Amount	104.03
TOTAL AMOUNT DUE	1,371.70	TOTAL SALES	1,440.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/1700/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 873663345931

CABILUNA,KENNETH E.
Premise Address: PUROK 1 TAPUL TALISAY
Billing Address: PUROK 1 TAPUL TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-89-953-6	8730920000-1	04/28/2017	APRIL/2017	1,440.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

87309200001 BC08/530.8/1700/0/31/04-15-2017/36 1,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223676332162

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309515

22311300002

Date : 04-15-2017

BC08/530.8/1710/0901295/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2231130000-2

Collection Ref. Code : 1833-55-425-6

Customer Information----------

Name : NOLASCO,GENEROSA R.

Premise Address: TAPUL TALISAY
Billing Address: TAPUL TALISAY

TIN :

Metering Information----------

Meter No	:	203067WS6	Pole No	:	0901295
Serial No	:	45534853	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	72605
Period From	:	03-12-2017	Prev Rdg	:	72559
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	200	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	236.51
Transmission Charge	0.3858/kWh	17.75
System Loss Charge	0.7518/kWh	34.58
Sub-Total		288.84
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 425.46	- 170.18
Sub-Total		- 170.18
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		15.40
Transmission		0.40
System Loss		2.13
Distribution		16.39
Others		- 13.58
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.93
CURRENT BILL - APRIL 2017		299.21
TOTAL AMOUNT DUE		298.90

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 564.00

Your monthly electricity consumption chart

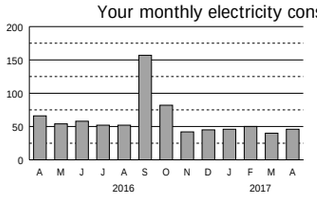

Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.21		
Less : VAT	20.74		
Amount Net of VAT	278.47		
Less: BIR 2306	8.64		
BIR 2307	5.13	VATable Sales	255.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.19
Amount Due	264.70	VAT Zero Rated Sales	0.00
Add : VAT	20.74	VAT Amount	20.74
TOTAL AMOUNT DUE	285.44	TOTAL SALES	299.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/1710/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 223676332162

NOLASCO,GENEROSA R.
Premise Address: TAPUL TALISAY
Billing Address: TAPUL TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-55-425-6	2231130000-2	04/28/2017	APRIL/2017	298.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

22311300002

BC08/530.8/1710/0/31/04-15-2017/36

1,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030872777556

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313006

03090300009

Date : 04-15-2017

BC08/530.8/1730/0901281/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0309030000-9

Collection Ref. Code : 1845-43-437-4

Customer Information----------

Name : ARIAS,MADELYN B

Premise Address: CAMPO TAPOL TALISAY
Billing Address: CAMPO TAPOL TALISAY

TIN :

Metering Information----------

Meter No	:	473902GS6	Pole No	:	0901281
Serial No	:	65650417	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6541
Period From	:	03-12-2017	Prev Rdg	:	6382
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	136	Billed kWh	:	159

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	817.51
Transmission Charge	0.3858/kWh	61.34
System Loss Charge	0.7518/kWh	119.54
Sub-Total		998.39
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.27
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,355.50	27.11
Sub-Total		44.40
Government Charges		
Franchise Tax - Local		7.51
Value Added Tax		
Generation		53.25
Transmission		1.41
System Loss		7.38
Distribution		55.20
Others		6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		206.73
CURRENT BILL - APRIL 2017		1,709.48
TOTAL AMOUNT DUE		1,709.03

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 1,356.00

Your monthly electricity consumption chart

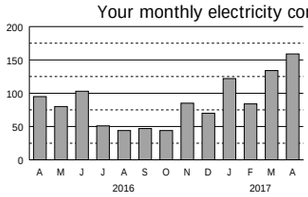

Avg Monthly Usage : 86.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,709.48		
Less : VAT	123.47		
Amount Net of VAT	1,586.01		
Less: BIR 2306	51.45		
BIR 2307	30.21	VATable Sales	1,502.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.26
Amount Due	1,504.35	VAT Zero Rated Sales	0.00
Add : VAT	123.47	VAT Amount	123.47
TOTAL AMOUNT DUE	1,627.82	TOTAL SALES	1,709.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/1730/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 030872777556

ARIAS,MADELYN B
Premise Address: CAMPO TAPOL TALISAY
Billing Address: CAMPO TAPOL TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-43-437-4	0309030000-9	04/28/2017	APRIL/2017	1,709.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03090300009

BC08/530.8/1730/0/31/04-15-2017/36

1,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041001113876

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302505

04106373139

Date : 04-15-2017

BC08/530.8/1750/0892811/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0410637313-9

Collection Ref. Code : 1849-98-521-9

Customer Information----------

Name : SOLON,VIRGINIA ELIMON

Premise Address: PUROK 2 TAPUL
Billing Address: PUROK 2 TAPUL

TIN :

Metering Information----------

Meter No	:	MTR1102994	Pole No	:	0892811
Serial No	:	129128094	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3716
Period From	:	03-12-2017	Prev Rdg	:	3500
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	236	Billed kWh	:	216

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,110.59
Transmission Charge	0.3858/kWh	83.33
System Loss Charge	0.7518/kWh	162.39
Sub-Total		1,356.31
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.1086/kWh	23.46
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 2,016.50	40.33
Sub-Total		63.82
Government Charges		
Franchise Tax - Local		10.22
Value Added Tax		
Generation		72.35
Transmission		1.91
System Loss		10.03
Distribution		74.76
Others		8.88
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		281.05
CURRENT BILL - APRIL 2017		2,324.22
TOTAL AMOUNT DUE		2,323.94

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 2,017.00

Your monthly electricity consumption chart

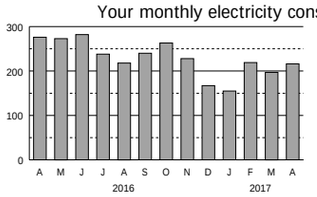

Avg Monthly Usage : 228.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,324.22		
Less : VAT	167.93		
Amount Net of VAT	2,156.29		
Less: BIR 2306	69.98		
BIR 2307	41.07	VATable Sales	2,043.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.12
Amount Due	2,045.24	VAT Zero Rated Sales	0.00
Add : VAT	167.93	VAT Amount	167.93
TOTAL AMOUNT DUE	2,213.17	TOTAL SALES	2,324.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/1750/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 041001113876

SOLON,VIRGINIA ELIMON
Premise Address: PUROK 2 TAPUL
Billing Address: PUROK 2 TAPUL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-98-521-9	0410637313-9	04/28/2017	APRIL/2017	2,323.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04106373139

BC08/530.8/1750/0/31/04-15-2017/36

1,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914382036027

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306065

91477461684

Date : 04-15-2017

BC08/530.8/1780/0880015/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9147746168-4

Collection Ref. Code : 1849-30-641-9

Customer Information----------

Name : TAPUL CHAPEL

Premise Address: PUROK 2 TAPUL
Billing Address: PUROK 2 TAPUL

TIN :

Metering Information----------

Meter No	:	357760GS6	Pole No	:	0880015
Serial No	:	2002116245	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4125
Period From	:	03-12-2017	Prev Rdg	:	4100
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	502	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	128.54
Transmission Charge	0.3858/kWh	9.65
System Loss Charge	0.7518/kWh	18.80
Sub-Total		156.99
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 233.53	- 151.79
Sub-Total		- 151.79
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		8.37
Transmission		0.22
System Loss		1.15
Distribution		9.18
Others		- 12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		18.99
CURRENT BILL - APRIL 2017		100.73
TOTAL AMOUNT DUE		100.25

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 365.00

Your monthly electricity consumption chart

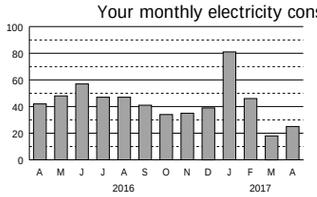

Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.73		
Less : VAT	6.67		
Amount Net of VAT	94.06		
Less: BIR 2306	2.78		
BIR 2307	1.64	VATable Sales	81.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.32
Amount Due	89.64	VAT Zero Rated Sales	0.00
Add : VAT	6.67	VAT Amount	6.67
TOTAL AMOUNT DUE	96.31	TOTAL SALES	100.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/1780/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 914382036027

TAPUL CHAPEL
Premise Address: PUROK 2 TAPUL
Billing Address: PUROK 2 TAPUL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-30-641-9	9147746168-4	04/28/2017	APRIL/2017	100.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91477461684

BC08/530.8/1780/0/31/04-15-2017/36

1,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313260058777

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304213

31311300003

Date : 04-15-2017

BC08/530.8/1810/0909756/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3131130000-3

Collection Ref. Code : 1833-55-389-6

Customer Information----------

Name : ROSALES,AMADO A.

Premise Address: TAPUL TALISAY
Billing Address: TAPUL TALISAY

TIN :

Metering Information----------

Meter No	:	470983GS6	Pole No	:	0909756
Serial No	:	77065260	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4238
Period From	:	03-12-2017	Prev Rdg	:	4198
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	150	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	205.66
Transmission Charge	0.3858/kWh	15.43
System Loss Charge	0.7518/kWh	30.07
Sub-Total		251.16
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 370.61	- 185.31
Sub-Total		- 185.31
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		13.41
Transmission		0.35
System Loss		1.86
Distribution		14.33
Others		- 14.87
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.06
CURRENT BILL - APRIL 2017		220.36
TOTAL AMOUNT DUE		221.00

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 195.00

Your monthly electricity consumption chart

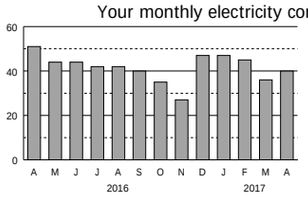

Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.36		
Less : VAT	15.08		
Amount Net of VAT	205.28		
Less: BIR 2306	6.28		
BIR 2307	3.72	VATable Sales	185.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.98
Amount Due	195.28	VAT Zero Rated Sales	0.00
Add : VAT	15.08	VAT Amount	15.08
TOTAL AMOUNT DUE	210.36	TOTAL SALES	220.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/1810/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 313260058777

ROSALES,AMADO A.
Premise Address: TAPUL TALISAY
Billing Address: TAPUL TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-55-389-6	3131130000-3	04/28/2017	APRIL/2017	221.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31311300003

BC08/530.8/1810/0/31/04-15-2017/36

1,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159340544885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309807

15938365234

Date : 04-15-2017

BC08/530.8/1835/0909721/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1593836523-4

Collection Ref. Code : 1859-70-605-3

Customer Information----------

Name : SILVA,RUPERTA BACLAY

Premise Address: PUROK II TAPUL, TALISAY CITY

Billing Address: PUROK II TAPUL, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1024794	Pole No	:	0909721
Serial No	:	121756183	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1922
Period From	:	03-12-2017	Prev Rdg	:	1867
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	222	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	282.79
Transmission Charge	0.3858/kWh	21.22
System Loss Charge	0.7518/kWh	41.35
Sub-Total		345.36
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 507.73	- 152.32
Surcharge	0.02 of 315.00	6.30
Sub-Total		- 146.02
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		18.43
Transmission		0.49
System Loss		2.55
Distribution		19.48
Others		- 11.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.65
CURRENT BILL - APRIL 2017		419.36
TOTAL AMOUNT DUE		419.14

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 315.00

Your monthly electricity consumption chart

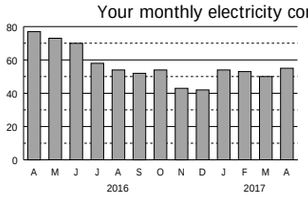

Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.36		
Less : VAT	29.63		
Amount Net of VAT	389.73		
Less: BIR 2306	12.35		
BIR 2307	7.27	VATable Sales	361.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.02
Amount Due	370.11	VAT Zero Rated Sales	0.00
Add : VAT	29.63	VAT Amount	29.63
TOTAL AMOUNT DUE	399.74	TOTAL SALES	419.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/1835/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 159340544885

SILVA,RUPERTA BACLAY

Premise Address: PUROK II TAPUL, TALISAY CITY

Billing Address: PUROK II TAPUL, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-70-605-3	1593836523-4	04/28/2017	APRIL/2017	419.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15938365234 BC08/530.8/1835/0/31/04-15-2017/36 1,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213954799819

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305690

21311300004

Date : 04-15-2017

BC08/530.8/1845/0909742/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2131130000-4

Collection Ref. Code : 1833-55-386-1

Customer Information----------

Name : ELEQUIN,NORMA C.

Premise Address: PUROK 2 TAPUL TALISAY
Billing Address: PUROK 2 TAPUL TALISAY

TIN :

Metering Information----------

Meter No	:	458146 GS6	Pole No	:	0909742
Serial No	:	85723269	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3450
Period From	:	03-12-2017	Prev Rdg	:	3450
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		23.18
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 23.00	0.46
Sub-Total		0.46
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.69
CURRENT BILL - APRIL 2017		6.15
TOTAL AMOUNT DUE		29.33

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 13, 2017 - 799.00

Your monthly electricity consumption chart

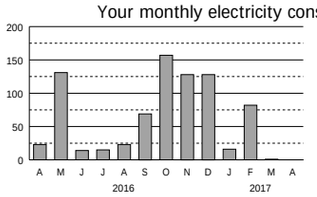

Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.15		
Less : VAT	0.66		
Amount Net of VAT	5.49		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	5.10	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/1845/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 213954799819

ELEQUIN,NORMA C.
Premise Address: PUROK 2 TAPUL TALISAY
Billing Address: PUROK 2 TAPUL TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-55-386-1	2131130000-4	04/28/2017	APRIL/2017	29.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21311300004

BC08/530.8/1845/0/31/04-15-2017/36

1,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123520639485

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12311300003

1009310634

Date : 04-15-2017

BC08/530.8/1850/0909721/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1231130000-3

Collection Ref. Code : 1833-55-422-1

Customer Information----------

Name : DACANAY,FLORENTINA N.

Premise Address: PUROK 2 TAPUL TALISAY
Billing Address: PUROK 2 TAPUL TALISAY

TIN :

Metering Information----------

Meter No	:	204035WS6	Pole No	:	0909721
Serial No	:	43141982	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	87258
Period From	:	03-12-2017	Prev Rdg	:	87163
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	150	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	488.45
Transmission Charge	0.3858/kWh	36.65
System Loss Charge	0.7518/kWh	71.42
Sub-Total		596.52
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 873.35	- 43.67
Sub-Total		- 43.67
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		31.82
Transmission		0.84
System Loss		4.41
Distribution		33.22
Others		- 3.01
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		116.69
CURRENT BILL - APRIL 2017		946.37
TOTAL AMOUNT DUE		946.25

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 24, 2017 - 1,467.00

Your monthly electricity consumption chart

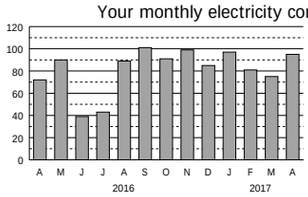

Avg Monthly Usage : 81.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	946.37		
Less : VAT	67.28		
Amount Net of VAT	879.09		
Less: BIR 2306	28.02		
BIR 2307	16.68	VATable Sales	829.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.41
Amount Due	834.39	VAT Zero Rated Sales	0.00
Add : VAT	67.28	VAT Amount	67.28
TOTAL AMOUNT DUE	901.67	TOTAL SALES	946.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/1850/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 123520639485

DACANAY,FLORENTINA N.
Premise Address: PUROK 2 TAPUL TALISAY
Billing Address: PUROK 2 TAPUL TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-55-422-1	1231130000-3	04/28/2017	APRIL/2017	946.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

12311300003

BC08/530.8/1850/0/31/04-15-2017/36

1,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546803279878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304498

54660764587

Date : 04-15-2017

BC08/530.8/1855/0880036/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5466076458-7

Collection Ref. Code : 1865-22-902-4

Customer Information----------

Name : SELENDURAN,ADONIS VERDEJO

Premise Address: PUROK TAPUL II TALISAY CITY

Billing Address: PUROK TAPUL II TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1148276	Pole No	:	0880036
Serial No	:	40103532	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	425
Period From	:	03-12-2017	Prev Rdg	:	368
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	233	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	293.07
Transmission Charge	0.3858/kWh	21.99
System Loss Charge	0.7518/kWh	42.85
Sub-Total		357.91
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 526.00	- 157.80
Surcharge	0.02 of 434.00	8.68
Sub-Total		- 149.12
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		19.09
Transmission		0.50
System Loss		2.65
Distribution		20.17
Others		- 11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.00
CURRENT BILL - APRIL 2017		436.88
TOTAL AMOUNT DUE		436.02

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 435.00

Your monthly electricity consumption chart

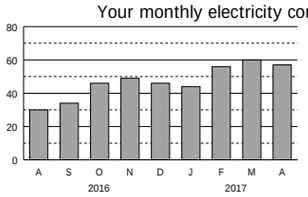

Avg Monthly Usage : 46.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.88		
Less : VAT	30.96		
Amount Net of VAT	405.92		
Less: BIR 2306	12.91		
BIR 2307	7.58	VATable Sales	376.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.04
Amount Due	385.43	VAT Zero Rated Sales	0.00
Add : VAT	30.96	VAT Amount	30.96
TOTAL AMOUNT DUE	416.39	TOTAL SALES	436.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/1855/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 546803279878

SELENDURAN,ADONIS VERDEJO

Premise Address: PUROK TAPUL II TALISAY CITY

Billing Address: PUROK TAPUL II TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-22-902-4	5466076458-7	04/28/2017	APRIL/2017	436.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54660764587 BC08/530.8/1855/0/31/04-15-2017/36 1,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736286057819

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300000

73628787779

Date : 04-15-2017

BC08/530.8/1890/0909714/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7362878777-9

Collection Ref. Code : 1849-66-617-2

Customer Information----------

Name : BACLAY,LUIS UNABIA

Premise Address: PUROK II
Billing Address: PUROK II

TIN :

Metering Information----------

Meter No	:	496560 GS6	Pole No	:	0909714
Serial No	:	69554785	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5169
Period From	:	03-12-2017	Prev Rdg	:	5103
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	254	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	339.35
Transmission Charge	0.3858/kWh	25.46
System Loss Charge	0.7518/kWh	49.62
Sub-Total		414.43
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 608.28	- 121.66
Surcharge	0.02 of 388.00	7.76
Sub-Total		- 113.90
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		22.10
Transmission		0.58
System Loss		3.06
Distribution		23.26
Others		- 8.57
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		74.34
CURRENT BILL - APRIL 2017		568.72
TOTAL AMOUNT DUE		568.68

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 388.00

Your monthly electricity consumption chart

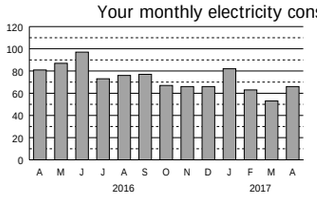

Avg Monthly Usage : 73.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.72		
Less : VAT	40.43		
Amount Net of VAT	528.29		
Less: BIR 2306	16.85		
BIR 2307	9.94	VATable Sales	494.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.91
Amount Due	501.50	VAT Zero Rated Sales	0.00
Add : VAT	40.43	VAT Amount	40.43
TOTAL AMOUNT DUE	541.93	TOTAL SALES	568.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/1890/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 736286057819

BACLAY,LUIS UNABIA
Premise Address: PUROK II
Billing Address: PUROK II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-66-617-2	7362878777-9	04/28/2017	APRIL/2017	568.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73628787779

BC08/530.8/1890/0/31/04-15-2017/36

1,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373974667481
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37371065642

1009302064
Date : 04-15-2017
BC08/530.8/1893/0909735/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3737106564-2
Collection Ref. Code : 3737-10-656-4

Customer Information----------
Name : BACLAY,AMADO ABELLANOSA
Premise Address: PUROK II TAPUL, TALISAY CITY
Billing Address: PUROK II TAPUL, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1189057	Pole No	:	0909735
Serial No	:	40135034	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	23
Period From	:	03-12-2017	Prev Rdg	:	22
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	222	Billed kWh	:	1

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	5.14
Transmission Charge	0.3858/kWh	0.39
System Loss Charge	0.7518/kWh	0.75
Sub-Total		6.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.14	- 9.14
Sub-Total		- 9.14
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.33
Transmission		0.01
System Loss		0.04
Distribution		0.94
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.10
CURRENT BILL - APRIL 2017		6.10
TOTAL AMOUNT DUE		5.82

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 22, 2017 - 7.00

Your monthly electricity consumption chart

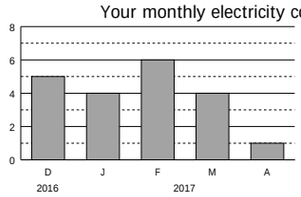

Avg Monthly Usage : 4.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.10		
Less : VAT	0.60		
Amount Net of VAT	5.50		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.50
Amount Due	5.15	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.75	TOTAL SALES	6.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/1893/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 373974667481

BACLAY,AMADO ABELLANOSA
Premise Address: PUROK II TAPUL, TALISAY CITY
Billing Address: PUROK II TAPUL, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3737-10-656-4	3737106564-2	04/28/2017	APRIL/2017	5.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

37371065642 BC08/530.8/1893/0/31/04-15-2017/36 1,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811831376152

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81193892551

BILLING STATEMENT

1009304029

Date : 04-15-2017

BC08/530.8/1896/1470561/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8119389255-1

Collection Ref. Code : 8119-38-925-5

Customer Information----------

Name : PARAISO,MA. ELENA CAPARIDA

Premise Address: PUROK II TAPUL
Billing Address: PUROK II TAPUL

TIN :

Metering Information----------

Meter No	:	MTR1208384	Pole No	:	1470561
Serial No	:	133480443	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7
Period From	:	03-12-2017	Prev Rdg	:	5
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	222	Billed kWh	:	2

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	10.28
Transmission Charge	0.3858/kWh	0.77
System Loss Charge	0.7518/kWh	1.50
Sub-Total		12.55
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.27	- 18.27
Sub-Total		- 18.27
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.67
Transmission		0.01
System Loss		0.09
Distribution		1.29
Others		- 1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.59
CURRENT BILL - APRIL 2017		6.59
TOTAL AMOUNT DUE		5.68

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 3.00

Your monthly electricity consumption chart

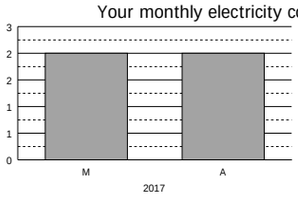

Avg Monthly Usage : 2.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.59		
Less : VAT	0.60		
Amount Net of VAT	5.99		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.99
Amount Due	5.64	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.24	TOTAL SALES	6.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/1896/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 811831376152

PARAISO,MA. ELENA CAPARIDA
Premise Address: PUROK II TAPUL
Billing Address: PUROK II TAPUL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
8119-38-925-5	8119389255-1	04/28/2017	APRIL/2017	5.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81193892551

BC08/530.8/1896/0/31/04-15-2017/36

1,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206597502318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301784

20614446738

Date : 04-15-2017

BC08/530.8/1900/0897932/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2061444673-8

Collection Ref. Code : 2061-44-467-3

Customer Information----------

Name : REGODOS,ARIEL BACLAAN

Premise Address: PUROK 4 TAPUL, TALISAY CITY

Billing Address: PUROK 4 TAPUL, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1173351	Pole No	:	0897932
Serial No	:	84460635	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	205
Period From	:	03-12-2017	Prev Rdg	:	180
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	222	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 396.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	128.54
Transmission Charge	0.3858/kWh	9.65
System Loss Charge	0.7518/kWh	18.80
Sub-Total		156.99
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 233.53	- 151.79
Sub-Total		- 151.79
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		8.37
Transmission		0.22
System Loss		1.15
Distribution		9.18
Others		- 12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		18.99
CURRENT BILL - APRIL 2017		100.73
TOTAL AMOUNT DUE		- 295.37

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 17, 2017 - 100.00

Your monthly electricity consumption chart

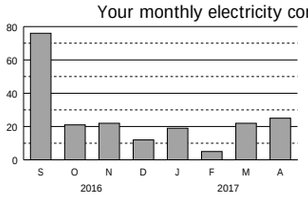

Avg Monthly Usage : 25.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.73		
Less : VAT	6.67		
Amount Net of VAT	94.06		
Less: BIR 2306	2.78		
BIR 2307	1.64	VATable Sales	81.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.32
Amount Due	89.64	VAT Zero Rated Sales	0.00
Add : VAT	6.67	VAT Amount	6.67
TOTAL AMOUNT DUE	96.31	TOTAL SALES	100.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/1900/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 206597502318

REGODOS,ARIEL BACLAAN

Premise Address: PUROK 4 TAPUL, TALISAY CITY

Billing Address: PUROK 4 TAPUL, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
2061-44-467-3	2061444673-8	04/28/2017	APRIL/2017	- 295.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20614446738

BC08/530.8/1900/0/31/04-15-2017/36

1,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881967188484
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305877

88151964421

Date : 04-15-2017

BC08/530.8/1902/1471332/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8815196442-1

Collection Ref. Code : 1863-82-380-8

Customer Information----------

Name : CABILES,JOCELYN RICO

Premise Address: PUROK VII TAPUL,TALISAY CITY
Billing Address: PUROK VII TAPUL,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1145077	Pole No	:	1471332
Serial No	:	85026227	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	220
Period From	:	03-12-2017	Prev Rdg	:	194
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	233	Billed kWh	:	26

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 15.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	133.68
Transmission Charge	0.3858/kWh	10.03
System Loss Charge	0.7518/kWh	19.55
Sub-Total		163.26
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 242.66	- 157.73
Sub-Total		- 157.73
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.71
Transmission		0.23
System Loss		1.21
Distribution		9.53
Others		- 12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.74
CURRENT BILL - APRIL 2017		104.67
TOTAL AMOUNT DUE		89.12

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 17, 2017 - 100.00

Your monthly electricity consumption chart

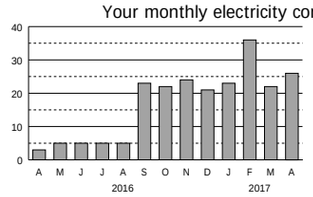

Avg Monthly Usage : 16.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.67		
Less : VAT	6.94		
Amount Net of VAT	97.73		
Less: BIR 2306	2.90		
BIR 2307	1.71	VATable Sales	84.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.80
Amount Due	93.12	VAT Zero Rated Sales	0.00
Add : VAT	6.94	VAT Amount	6.94
TOTAL AMOUNT DUE	100.06	TOTAL SALES	104.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/1902/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 881967188484

CABILES,JOCELYN RICO
Premise Address: PUROK VII TAPUL,TALISAY CITY
Billing Address: PUROK VII TAPUL,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-82-380-8	8815196442-1	04/28/2017	APRIL/2017	89.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

88151964421

BC08/530.8/1902/0/31/04-15-2017/36

1,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845737013696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304444

84584017796

Date : 04-15-2017

BC08/530.8/1904/1471371/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8458401779-6

Collection Ref. Code : 1863-79-575-8

Customer Information----------

Name : COLINA,NATIVIDAD ARCIETE

Premise Address: TAPUL TALISAY CITY

Billing Address: TAPUL TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1145473	Pole No	:	1471371
Serial No	:	40101392	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2260
Period From	:	03-12-2017	Prev Rdg	:	2113
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	233	Billed kWh	:	147

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	755.82
Transmission Charge	0.3858/kWh	56.71
System Loss Charge	0.7518/kWh	110.51
Sub-Total		923.04
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.96
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		15.98
Government Charges		
Franchise Tax - Local		6.82
Value Added Tax		
Generation		49.24
Transmission		1.29
System Loss		6.82
Distribution		51.07
Others		2.74
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		188.02
CURRENT BILL - APRIL 2017		1,552.65
TOTAL AMOUNT DUE		1,552.65

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 1,180.35

Your monthly electricity consumption chart

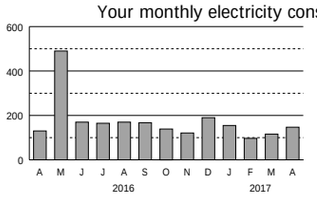

Avg Monthly Usage : 173.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,552.65		
Less : VAT	111.16		
Amount Net of VAT	1,441.49		
Less: BIR 2306	46.32		
BIR 2307	27.43	VATable Sales	1,364.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.86
Amount Due	1,367.74	VAT Zero Rated Sales	0.00
Add : VAT	111.16	VAT Amount	111.16
TOTAL AMOUNT DUE	1,478.90	TOTAL SALES	1,552.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/1904/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 845737013696

COLINA,NATIVIDAD ARCIETE

Premise Address: TAPUL TALISAY CITY

Billing Address: TAPUL TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-79-575-8	8458401779-6	04/28/2017	APRIL/2017	1,552.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84584017796

BC08/530.8/1904/0/31/04-15-2017/36

1,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448662496200

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305490

4487910402

Date : 04-15-2017

BC08/530.8/1905/1471332/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4487910402-2

Collection Ref. Code : 1863-82-386-7

Customer Information----------

Name : ABELLA,CARMELO ABELLANOSA

Premise Address: PUROK VII TAPUL, TALISAY CITY
Billing Address: PUROK VII TAPUL, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1149361	Pole No	:	1471332
Serial No	:	40101660	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	316
Period From	:	03-12-2017	Prev Rdg	:	292
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	233	Billed kWh	:	24

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 450.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	123.40
Transmission Charge	0.3858/kWh	9.26
System Loss Charge	0.7518/kWh	18.04
Sub-Total		150.70
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 224.36	- 145.83
Sub-Total		- 145.83
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		8.03
Transmission		0.21
System Loss		1.11
Distribution		8.84
Others		- 11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.24
CURRENT BILL - APRIL 2017		96.77
TOTAL AMOUNT DUE		- 353.38

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 570.00

Your monthly electricity consumption chart

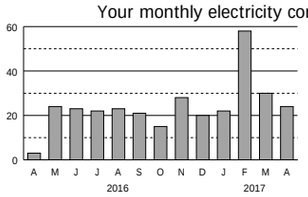

Avg Monthly Usage : 24.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.77		
Less : VAT	6.42		
Amount Net of VAT	90.35		
Less: BIR 2306	2.68		
BIR 2307	1.58	VATable Sales	78.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.82
Amount Due	86.09	VAT Zero Rated Sales	0.00
Add : VAT	6.42	VAT Amount	6.42
TOTAL AMOUNT DUE	92.51	TOTAL SALES	96.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/1905/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 448662496200

ABELLA,CARMELO ABELLANOSA
Premise Address: PUROK VII TAPUL, TALISAY CITY
Billing Address: PUROK VII TAPUL, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-82-386-7	4487910402-2	04/28/2017	APRIL/2017	- 353.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4487910402

BC08/530.8/1905/0/31/04-15-2017/36

1,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225050928616

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310738

22517532069

Date : 04-15-2017

BC08/530.8/1906/1471324/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2251753206-9

Collection Ref. Code : 1863-82-383-2

Customer Information----------

Name : CANEDO,JUNRY DEJOS

Premise Address: PUROK VII TAPUL,TALISAY CITY
Billing Address: PUROK VII TAPUL,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1144938	Pole No	:	1471324
Serial No	:	85021366	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	253
Period From	:	03-12-2017	Prev Rdg	:	228
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	233	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	128.54
Transmission Charge	0.3858/kWh	9.65
System Loss Charge	0.7518/kWh	18.80
Sub-Total		156.99
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 233.53	- 151.79
Sub-Total		- 151.79
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		8.37
Transmission		0.22
System Loss		1.15
Distribution		9.18
Others		- 12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		18.99
CURRENT BILL - APRIL 2017		100.73
TOTAL AMOUNT DUE		99.59

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 80.00

Your monthly electricity consumption chart

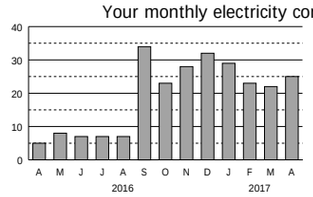

Avg Monthly Usage : 19.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.73		
Less : VAT	6.67		
Amount Net of VAT	94.06		
Less: BIR 2306	2.78		
BIR 2307	1.64	VATable Sales	81.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.32
Amount Due	89.64	VAT Zero Rated Sales	0.00
Add : VAT	6.67	VAT Amount	6.67
TOTAL AMOUNT DUE	96.31	TOTAL SALES	100.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/1906/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 225050928616

CANEDO,JUNRY DEJOS
Premise Address: PUROK VII TAPUL,TALISAY CITY
Billing Address: PUROK VII TAPUL,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-82-383-2	2251753206-9	04/28/2017	APRIL/2017	99.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

22517532069

BC08/530.8/1906/0/31/04-15-2017/36

1,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144926380648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303199

14469670666

Date : 04-15-2017

BC08/530.8/1907/1471431/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1446967066-6

Collection Ref. Code : 1863-90-371-2

Customer Information----------

Name : ABELLA,REGEN CATUBAY

Premise Address: PUROK VII TAPUL, TALISAY CITY

Billing Address: PUROK VII TAPUL, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1152926	Pole No	:	1471431
Serial No	:	84455323	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	325
Period From	:	03-12-2017	Prev Rdg	:	298
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	218	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 16.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	138.82
Transmission Charge	0.3858/kWh	10.42
System Loss Charge	0.7518/kWh	20.30
Sub-Total		169.54
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 251.80	- 163.67
Surcharge	0.02 of 83.50	1.67
Sub-Total		- 162.00
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		9.04
Transmission		0.24
System Loss		1.27
Distribution		9.87
Others		- 13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.72
CURRENT BILL - APRIL 2017		110.52
TOTAL AMOUNT DUE		94.13

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 100.00

Your monthly electricity consumption chart

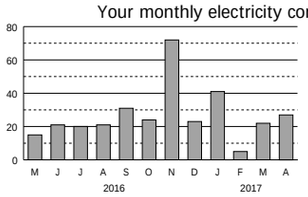

Avg Monthly Usage : 26.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.52		
Less : VAT	7.40		
Amount Net of VAT	103.12		
Less: BIR 2306	3.09		
BIR 2307	1.81	VATable Sales	89.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.32
Amount Due	98.22	VAT Zero Rated Sales	0.00
Add : VAT	7.40	VAT Amount	7.40
TOTAL AMOUNT DUE	105.62	TOTAL SALES	110.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/1907/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 144926380648

ABELLA,REGEN CATUBAY

Premise Address: PUROK VII TAPUL, TALISAY CITY

Billing Address: PUROK VII TAPUL, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-90-371-2	1446967066-6	04/28/2017	APRIL/2017	94.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14469670666 BC08/530.8/1907/0/31/04-15-2017/36 1,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399609123976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313391

39967665629

Date : 04-15-2017

BC08/530.8/1907/1471431/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3996766562-9

Collection Ref. Code : 3996-76-656-2

Customer Information----------

Name : LARIOSA,ADELINA SILAYA

Premise Address: PUROK VII TAPUL, TALISAY CITY

Billing Address: PUROK VII TAPUL, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1193886	Pole No	:	1471431
Serial No	:	40139863	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	34
Period From	:	03-12-2017	Prev Rdg	:	27
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	236	Billed kWh	:	7

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	35.99
Transmission Charge	0.3858/kWh	2.70
System Loss Charge	0.7518/kWh	5.26
Sub-Total		43.95
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 63.97	- 63.97
Sub-Total		- 63.97
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.34
Transmission		0.06
System Loss		0.33
Distribution		3.00
Others		- 5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		3.97
CURRENT BILL - APRIL 2017		8.97
TOTAL AMOUNT DUE		8.63

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 16, 2017 - 20.00

Your monthly electricity consumption chart

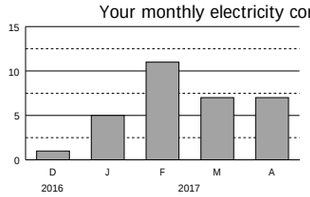

Avg Monthly Usage : 6.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.97		
Less : VAT	0.60		
Amount Net of VAT	8.37		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.37
Amount Due	8.03	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.63	TOTAL SALES	8.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/1907/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 399609123976

LARIOSA,ADELINA SILAYA

Premise Address: PUROK VII TAPUL, TALISAY CITY

Billing Address: PUROK VII TAPUL, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3996-76-656-2	3996766562-9	04/28/2017	APRIL/2017	8.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39967665629

BC08/530.8/1907/0/31/04-15-2017/36

1,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867030658413

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299095

86791757981

Date : 04-15-2017

BC08/530.8/1910/0880036/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8679175798-1

Collection Ref. Code : 1849-96-992-2

Customer Information----------

Name : CAEL,ALFREDO CORBITA

Premise Address: CAMPO
Billing Address: CAMPO

TIN :

Metering Information----------

Meter No	:	519904 GS6	Pole No	:	0880036
Serial No	:	61207978	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1522
Period From	:	03-12-2017	Prev Rdg	:	1515
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	222	Billed kWh	:	7

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	35.99
Transmission Charge	0.3858/kWh	2.70
System Loss Charge	0.7518/kWh	5.26
Sub-Total		43.95
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 63.97	- 63.97
Surcharge	0.02 of 13.00	0.26
Sub-Total		- 63.71
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.34
Transmission		0.06
System Loss		0.33
Distribution		3.00
Others		- 5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		4.00
CURRENT BILL - APRIL 2017		9.26
TOTAL AMOUNT DUE		22.04

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 226.27

Your monthly electricity consumption chart

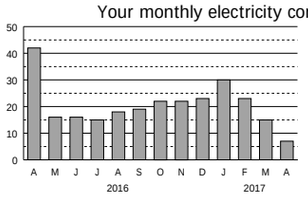

Avg Monthly Usage : 20.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.26		
Less : VAT	0.63		
Amount Net of VAT	8.63		
Less: BIR 2306	0.25		
BIR 2307	0.11	VATable Sales	5.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.37
Amount Due	8.27	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	8.90	TOTAL SALES	9.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/1910/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 867030658413

CAEL,ALFREDO CORBITA
Premise Address: CAMPO
Billing Address: CAMPO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-96-992-2	8679175798-1	04/28/2017	APRIL/2017	22.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86791757981

BC08/530.8/1910/0/31/04-15-2017/36

1,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302708125941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299590

30298200004

Date : 04-15-2017

BC08/530.8/1913/0897904/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3029820000-4

Collection Ref. Code : 1811-23-914-5

Customer Information----------

Name : DACULAN,ENCARNACION S.

Premise Address: PUROK 3 TAPUL TALISAY

Billing Address: PUROK 3 TAPUL TALISAY

TIN :

Metering Information----------

Meter No	:	368705GS6	Pole No	:	0897904
Serial No	:	2002108689	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1418
Period From	:	03-12-2017	Prev Rdg	:	1414
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	150	Billed kWh	:	4

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 77.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	20.57
Transmission Charge	0.3858/kWh	1.54
System Loss Charge	0.7518/kWh	3.01
Sub-Total		25.12
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 36.57	- 36.57
Sub-Total		- 36.57
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.34
Transmission		0.04
System Loss		0.17
Distribution		1.97
Others		- 2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.55
CURRENT BILL - APRIL 2017		7.55
TOTAL AMOUNT DUE		- 69.55

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - AUGUST 23, 2016 - 100.00

Your monthly electricity consumption chart

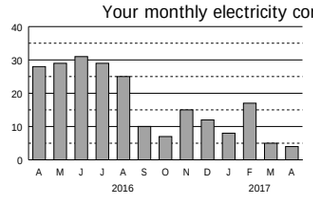

Avg Monthly Usage : 16.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.55		
Less : VAT	0.60		
Amount Net of VAT	6.95		
Less: BIR 2306	0.23		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.95
Amount Due	6.62	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.22	TOTAL SALES	7.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/1913/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 302708125941

DACULAN,ENCARNACION S.

Premise Address: PUROK 3 TAPUL TALISAY

Billing Address: PUROK 3 TAPUL TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-23-914-5	3029820000-4	04/28/2017	APRIL/2017	- 69.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30298200004

BC08/530.8/1913/0/31/04-15-2017/36

1,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233962201628

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009298919

23311300000

Date : 04-15-2017

BC08/530.8/1920/0880036/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2331130000-0

Collection Ref. Code : 1833-55-494-9

Customer Information----------

Name : REGODOS,HERNANDO R.

Premise Address: PUROK 2 TAPUL TALISAY
Billing Address: PUROK 2 TAPUL TALISAY

TIN :

Metering Information----------

Meter No	:	494631 GS6	Pole No	:	0880036
Serial No	:	90829273	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3242
Period From	:	03-12-2017	Prev Rdg	:	3198
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	226.23
Transmission Charge	0.3858/kWh	16.98
System Loss Charge	0.7518/kWh	33.08
Sub-Total		276.29
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 407.19	- 162.88
Surcharge	0.02 of 215.50	4.31
Sub-Total		- 158.57
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		14.74
Transmission		0.39
System Loss		2.04
Distribution		15.71
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.61
CURRENT BILL - APRIL 2017		291.23
TOTAL AMOUNT DUE		290.57

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 7, 2017 - 216.00

Your monthly electricity consumption chart

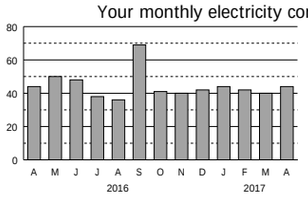

Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.23		
Less : VAT	20.40		
Amount Net of VAT	270.83		
Less: BIR 2306	8.50		
BIR 2307	5.00	VATable Sales	248.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.21
Amount Due	257.33	VAT Zero Rated Sales	0.00
Add : VAT	20.40	VAT Amount	20.40
TOTAL AMOUNT DUE	277.73	TOTAL SALES	291.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/1920/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 233962201628

REGODOS,HERNANDO R.
Premise Address: PUROK 2 TAPUL TALISAY
Billing Address: PUROK 2 TAPUL TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-55-494-9	2331130000-0	04/28/2017	APRIL/2017	290.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

23311300000 BC08/530.8/1920/0/31/04-15-2017/36 1,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364810210007

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009312411

36444536050

Date : 04-15-2017

BC08/530.8/1923/0909693/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3644453605-0

Collection Ref. Code : 1863-81-059-5

Customer Information----------

Name : CABIGAS,DIONISIO JR. ESPINOSA

Premise Address: TAPUL TALISAY CITY
Billing Address: TAPUL TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1145155	Pole No	:	0909693
Serial No	:	85046162	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	510
Period From	:	03-12-2017	Prev Rdg	:	466
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	222	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	226.23
Transmission Charge	0.3858/kWh	16.98
System Loss Charge	0.7518/kWh	33.08
Sub-Total		276.29
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 407.19	- 162.88
Surcharge	0.02 of 188.00	3.76
Sub-Total		- 159.12
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		14.74
Transmission		0.39
System Loss		2.04
Distribution		15.71
Others		- 12.55
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.54
CURRENT BILL - APRIL 2017		290.61
TOTAL AMOUNT DUE		278.36

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 29, 2017 - 200.00

Your monthly electricity consumption chart

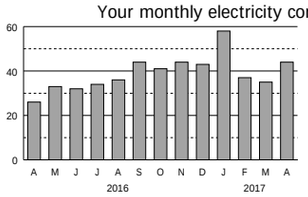

Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.61		
Less : VAT	20.33		
Amount Net of VAT	270.28		
Less: BIR 2306	8.47		
BIR 2307	4.99	VATable Sales	248.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.21
Amount Due	256.82	VAT Zero Rated Sales	0.00
Add : VAT	20.33	VAT Amount	20.33
TOTAL AMOUNT DUE	277.15	TOTAL SALES	290.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/1923/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 364810210007

CABIGAS,DIONISIO JR. ESPINOSA
Premise Address: TAPUL TALISAY CITY
Billing Address: TAPUL TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-81-059-5	3644453605-0	04/28/2017	APRIL/2017	278.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

36444536050

BC08/530.8/1923/0/31/04-15-2017/36

1,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030915117105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313121

03067646863

Date : 04-15-2017

BC08/530.8/1925/0880036/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0306764686-3

Collection Ref. Code : 1859-85-455-9

Customer Information----------

Name : CABIGAS,ANGELO BONGHANOY

Premise Address: TAPUL TALISAY CITY

Billing Address: TAPUL TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1034480	Pole No	:	0880036
Serial No	:	121748921	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	673
Period From	:	03-12-2017	Prev Rdg	:	650
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	122	Billed kWh	:	23

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 146.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	118.26
Transmission Charge	0.3858/kWh	8.87
System Loss Charge	0.7518/kWh	17.29
Sub-Total		144.42
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 215.22	- 139.89
Sub-Total		- 139.89
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.71
Transmission		0.20
System Loss		1.06
Distribution		8.50
Others		- 11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.50
CURRENT BILL - APRIL 2017		92.83
TOTAL AMOUNT DUE		- 53.30

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - NOVEMBER 21, 2016 - 135.00

Your monthly electricity consumption chart

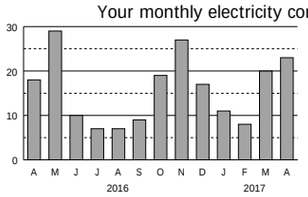

Avg Monthly Usage : 15.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.83		
Less : VAT	6.16		
Amount Net of VAT	86.67		
Less: BIR 2306	2.57		
BIR 2307	1.51	VATable Sales	75.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.34
Amount Due	82.59	VAT Zero Rated Sales	0.00
Add : VAT	6.16	VAT Amount	6.16
TOTAL AMOUNT DUE	88.75	TOTAL SALES	92.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/1925/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 030915117105

CABIGAS,ANGELO BONGHANOY

Premise Address: TAPUL TALISAY CITY

Billing Address: TAPUL TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-85-455-9	0306764686-3	04/28/2017	APRIL/2017	- 53.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03067646863

BC08/530.8/1925/0/31/04-15-2017/36

1,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934294544364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299752

93469712173

Date : 04-15-2017

BC08/530.8/1926/0880036/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9346971217-3

Collection Ref. Code : 1863-51-845-2

Customer Information----------

Name : CENEZA,DARWIN LOPEZ

Premise Address: PUROK II TAPUL, TALISAY CITY

Billing Address: PUROK II TAPUL, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1138193	Pole No	:	0880036
Serial No	:	85020566	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	793
Period From	:	03-12-2017	Prev Rdg	:	737
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	222	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	287.93
Transmission Charge	0.3858/kWh	21.60
System Loss Charge	0.7518/kWh	42.10
Sub-Total		351.63
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 516.86	- 155.06
Surcharge	0.02 of 287.50	5.75
Sub-Total		- 149.31
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		18.76
Transmission		0.49
System Loss		2.60
Distribution		19.83
Others		- 11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.60
CURRENT BILL - APRIL 2017		426.15
TOTAL AMOUNT DUE		425.75

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 288.00

Your monthly electricity consumption chart

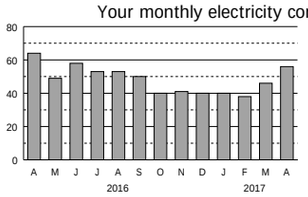

Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.15		
Less : VAT	30.09		
Amount Net of VAT	396.06		
Less: BIR 2306	12.54		
BIR 2307	7.39	VATable Sales	367.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.51
Amount Due	376.13	VAT Zero Rated Sales	0.00
Add : VAT	30.09	VAT Amount	30.09
TOTAL AMOUNT DUE	406.22	TOTAL SALES	426.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/1926/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 934294544364

CENEZA,DARWIN LOPEZ

Premise Address: PUROK II TAPUL, TALISAY CITY

Billing Address: PUROK II TAPUL, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-51-845-2	9346971217-3	04/28/2017	APRIL/2017	425.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93469712173

BC08/530.8/1926/0/31/04-15-2017/36

1,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804775761571

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301041

80418200004

Date : 04-15-2017

BC08/530.8/1930/0880036/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8041820000-4

Collection Ref. Code : 1839-57-146-2

Customer Information----------

Name : CABIGAS,JOSE B

Premise Address: PUROK 2 TAPUL TALISAY
Billing Address: PUROK 2 TAPUL TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1091631	Pole No	:	0880036
Serial No	:	40043653	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	484
Period From	:	03-12-2017	Prev Rdg	:	460
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	150	Billed kWh	:	24

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	123.40
Transmission Charge	0.3858/kWh	9.26
System Loss Charge	0.7518/kWh	18.04
Sub-Total		150.70
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 224.36	- 145.83
Sub-Total		- 145.83
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		8.03
Transmission		0.21
System Loss		1.11
Distribution		8.84
Others		- 11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.24
CURRENT BILL - APRIL 2017		96.77
TOTAL AMOUNT DUE		95.85

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 195.00

Your monthly electricity consumption chart

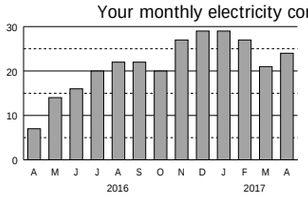

Avg Monthly Usage : 21.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.77		
Less : VAT	6.42		
Amount Net of VAT	90.35		
Less: BIR 2306	2.68		
BIR 2307	1.58	VATable Sales	78.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.82
Amount Due	86.09	VAT Zero Rated Sales	0.00
Add : VAT	6.42	VAT Amount	6.42
TOTAL AMOUNT DUE	92.51	TOTAL SALES	96.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/1930/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 804775761571

CABIGAS,JOSE B
Premise Address: PUROK 2 TAPUL TALISAY
Billing Address: PUROK 2 TAPUL TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-57-146-2	8041820000-4	04/28/2017	APRIL/2017	95.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80418200004

BC08/530.8/1930/0/31/04-15-2017/36

1,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392894899586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310370

39208200004

Date : 04-15-2017

BC08/530.8/1940/0880043/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3920820000-4

Collection Ref. Code : 1817-69-950-4

Customer Information----------

Name : LABORA,CRESENCIA N

Premise Address: PUROK II TAPUL TALISAY

Billing Address: PUROK II TAPUL TALISAY

TIN :

Metering Information----------

Meter No	:	198878WS6	Pole No	:	0880043
Serial No	:	44807559	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2198
Period From	:	03-12-2017	Prev Rdg	:	2155
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	300	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	221.09
Transmission Charge	0.3858/kWh	16.59
System Loss Charge	0.7518/kWh	32.33
Sub-Total		270.01
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.05	- 159.22
Surcharge	0.02 of 193.50	3.87
Sub-Total		- 155.35
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		14.40
Transmission		0.38
System Loss		2.00
Distribution		15.36
Others		- 12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.58
CURRENT BILL - APRIL 2017		284.28
TOTAL AMOUNT DUE		283.69

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 194.00

Your monthly electricity consumption chart

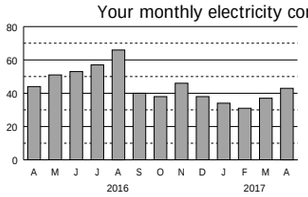

Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.28		
Less : VAT	19.89		
Amount Net of VAT	264.39		
Less: BIR 2306	8.30		
BIR 2307	4.88	VATable Sales	242.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.69
Amount Due	251.21	VAT Zero Rated Sales	0.00
Add : VAT	19.89	VAT Amount	19.89
TOTAL AMOUNT DUE	271.10	TOTAL SALES	284.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/1940/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 392894899586

LABORA,CRESENCIA N

Premise Address: PUROK II TAPUL TALISAY

Billing Address: PUROK II TAPUL TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-69-950-4	3920820000-4	04/28/2017	APRIL/2017	283.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39208200004

BC08/530.8/1940/0/31/04-15-2017/36

1,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492056574779

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310217

49208200003

Date : 04-15-2017

BC08/530.8/1950/0880043/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4920820000-3

Collection Ref. Code : 1817-69-962-8

Customer Information----------

Name : LIBRES,MIRAFLOR L

Premise Address: PUROK II TAPUL TALISAY
Billing Address: PUROK II TAPUL TALISAY

TIN :

Metering Information----------

Meter No	:	434410GS6	Pole No	:	0880043
Serial No	:	61318712	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4228
Period From	:	03-12-2017	Prev Rdg	:	4203
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	300	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	128.54
Transmission Charge	0.3858/kWh	9.65
System Loss Charge	0.7518/kWh	18.80
Sub-Total		156.99
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 233.53	- 151.79
Surcharge	0.02 of 87.00	1.74
Sub-Total		- 150.05
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.37
Transmission		0.22
System Loss		1.15
Distribution		9.18
Others		- 12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.21
CURRENT BILL - APRIL 2017		102.69
TOTAL AMOUNT DUE		102.58

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 7, 2017 - 87.00

Your monthly electricity consumption chart

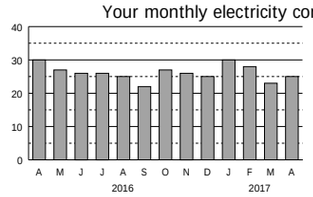

Avg Monthly Usage : 26.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.69		
Less : VAT	6.88		
Amount Net of VAT	95.81		
Less: BIR 2306	2.87		
BIR 2307	1.68	VATable Sales	83.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.33
Amount Due	91.26	VAT Zero Rated Sales	0.00
Add : VAT	6.88	VAT Amount	6.88
TOTAL AMOUNT DUE	98.14	TOTAL SALES	102.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/1950/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 492056574779

LIBRES,MIRAFLOR L
Premise Address: PUROK II TAPUL TALISAY
Billing Address: PUROK II TAPUL TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-69-962-8	4920820000-3	04/28/2017	APRIL/2017	102.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

49208200003 BC08/530.8/1950/0/31/04-15-2017/36 1,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598300286920

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312224

59868530730

Date : 04-15-2017

BC08/530.8/1965/0878672/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5986853073-0

Collection Ref. Code : 1859-60-050-6

Customer Information----------

Name : BASALO,MARILYN ELEMON

Premise Address: PUROK II TAPUL, TALISAY
Billing Address: PUROK II TAPUL, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1019467	Pole No	:	0878672
Serial No	:	121749111	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1088
Period From	:	03-12-2017	Prev Rdg	:	1011
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	114	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	395.90
Transmission Charge	0.3858/kWh	29.71
System Loss Charge	0.7518/kWh	57.89
Sub-Total		483.50
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 708.83	- 106.32
Sub-Total		- 106.32
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		25.79
Transmission		0.68
System Loss		3.57
Distribution		27.04
Others		- 8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		88.57
CURRENT BILL - APRIL 2017		691.08
TOTAL AMOUNT DUE		691.08

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 521.74

Your monthly electricity consumption chart

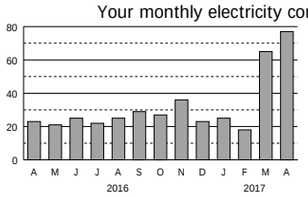

Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.08		
Less : VAT	48.88		
Amount Net of VAT	642.20		
Less: BIR 2306	20.37		
BIR 2307	12.11	VATable Sales	602.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.69
Amount Due	609.72	VAT Zero Rated Sales	0.00
Add : VAT	48.88	VAT Amount	48.88
TOTAL AMOUNT DUE	658.60	TOTAL SALES	691.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/1965/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 598300286920

BASALO,MARILYN ELEMON
Premise Address: PUROK II TAPUL, TALISAY
Billing Address: PUROK II TAPUL, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-60-050-6	5986853073-0	04/28/2017	APRIL/2017	691.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59868530730

BC08/530.8/1965/0/31/04-15-2017/36

1,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991026311169

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310233

99198200000

Date : 04-15-2017

BC08/530.8/1970/0880085/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9919820000-0

Collection Ref. Code : 1811-23-833-5

Customer Information----------

Name : BENUYA,CESARIO U.

Premise Address: PUROK 2 TAPUL TALISAY
Billing Address: PUROK 2 TAPUL TALISAY

TIN :

Metering Information----------

Meter No	:	204450WS6	Pole No	:	0880085
Serial No	:	43617920	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	70283
Period From	:	03-12-2017	Prev Rdg	:	70220
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	150	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	323.92
Transmission Charge	0.3858/kWh	24.31
System Loss Charge	0.7518/kWh	47.36
Sub-Total		395.59
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 580.85	- 116.17
Sub-Total		- 116.17
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		21.11
Transmission		0.55
System Loss		2.93
Distribution		22.23
Others		- 9.08
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		70.08
CURRENT BILL - APRIL 2017		534.76
TOTAL AMOUNT DUE		534.54

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 17, 2017 - 312.00

Your monthly electricity consumption chart

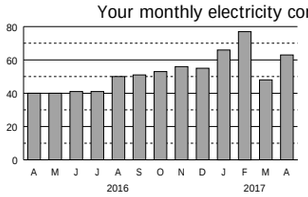

Avg Monthly Usage : 52.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	534.76		
Less : VAT	37.74		
Amount Net of VAT	497.02		
Less: BIR 2306	15.72		
BIR 2307	9.34	VATable Sales	464.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.34
Amount Due	471.96	VAT Zero Rated Sales	0.00
Add : VAT	37.74	VAT Amount	37.74
TOTAL AMOUNT DUE	509.70	TOTAL SALES	534.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/1970/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 991026311169

BENUYA,CESARIO U.
Premise Address: PUROK 2 TAPUL TALISAY
Billing Address: PUROK 2 TAPUL TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-23-833-5	9919820000-0	04/28/2017	APRIL/2017	534.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

99198200000 BC08/530.8/1970/0/31/04-15-2017/36 1,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903929887566
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300464

90311300009

Date : 04-15-2017

BC08/530.8/1980/0878686/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9031130000-9

Collection Ref. Code : 1833-55-374-8

Customer Information----------

Name : CABIGAS,MARIO E.

Premise Address: PUROK 2 TAPUL TALISAY
Billing Address: PUROK 2 TAPUL TALISAY

TIN :

Metering Information----------

Meter No	:	440566GS6	Pole No	:	0878686
Serial No	:	91762472	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4905
Period From	:	03-12-2017	Prev Rdg	:	4852
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	272.50
Transmission Charge	0.3858/kWh	20.45
System Loss Charge	0.7518/kWh	39.85
Sub-Total		332.80
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 489.45	- 146.84
Sub-Total		- 146.84
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		17.74
Transmission		0.47
System Loss		2.45
Distribution		18.80
Others		- 11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.78
CURRENT BILL - APRIL 2017		397.39
TOTAL AMOUNT DUE		397.39

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 17, 2017 - 416.70

Your monthly electricity consumption chart

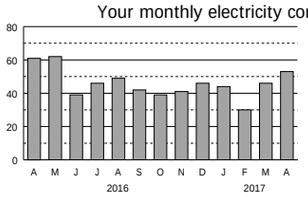

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.39		
Less : VAT	27.83		
Amount Net of VAT	369.56		
Less: BIR 2306	11.59		
BIR 2307	6.89	VATable Sales	342.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.95
Amount Due	351.08	VAT Zero Rated Sales	0.00
Add : VAT	27.83	VAT Amount	27.83
TOTAL AMOUNT DUE	378.91	TOTAL SALES	397.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/1980/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 903929887566

CABIGAS,MARIO E.
Premise Address: PUROK 2 TAPUL TALISAY
Billing Address: PUROK 2 TAPUL TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-55-374-8	9031130000-9	04/28/2017	APRIL/2017	397.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

90311300009 BC08/530.8/1980/0/31/04-15-2017/36 1,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992571438005

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311040

99298200009

Date : 04-15-2017

BC08/530.8/1990/0878630/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9929820000-9

Collection Ref. Code : 1811-51-884-2

Customer Information----------

Name : TAPUL ELEM SCHOOL/MARCELA ABARQUEZ

Premise Address: TAPUL TALISAY
Billing Address: TAPUL TALISAY

TIN : 032-540-168-000

Metering Information----------

Meter No	:	MTR1194074	Pole No	:	0878630
Serial No	:	40140051	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1240
Period From	:	03-12-2017	Prev Rdg	:	1000
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	160	Billed kWh	:	240

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,233.98
Transmission Charge	0.6472/kWh	155.33
System Loss Charge	0.7341/kWh	176.18
Sub-Total		1,565.49
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.1086/kWh	26.06
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		26.10
Government Charges		
Franchise Tax - Local		11.42
Value Added Tax		
Generation		80.38
Transmission		3.55
System Loss		10.55
Distribution		83.01
Others		4.50
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		307.74
CURRENT BILL - APRIL 2017		2,591.04
TOTAL AMOUNT DUE		2,591.03

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 1,298.92

Your monthly electricity consumption chart

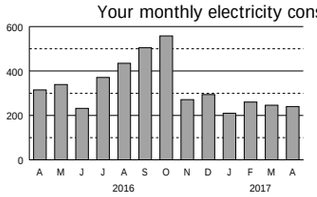

Avg Monthly Usage : 328.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,591.04		
Less : VAT	181.99		
Amount Net of VAT	2,409.05		
Less: BIR 2306	75.82		
BIR 2307	45.89	VATable Sales	2,283.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.75
Amount Due	2,287.34	VAT Zero Rated Sales	0.00
Add : VAT	181.99	VAT Amount	181.99
TOTAL AMOUNT DUE	2,469.33	TOTAL SALES	2,591.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/1990/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 992571438005

TAPUL ELEM SCHOOL/MARCELA ABARQUEZ
Premise Address: TAPUL TALISAY
Billing Address: TAPUL TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-51-884-2	9929820000-9	04/28/2017	APRIL/2017	2,591.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99298200009

BC08/530.8/1990/0/31/04-15-2017/36

1,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952993915193

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308042

95208200006

Date : 04-15-2017

BC08/530.8/2010/0872111/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9520820000-6

Collection Ref. Code : 1817-63-152-7

Customer Information----------

Name : LASTIMOSA,ANAMAE A

Premise Address: TAPUL TALISAY
Billing Address: TAPUL TALISAY

TIN :

Metering Information----------

Meter No	:	388717GS6	Pole No	:	0872111
Serial No	:	2003125649	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10817
Period From	:	03-12-2017	Prev Rdg	:	10738
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	300	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	406.19
Transmission Charge	0.3858/kWh	30.48
System Loss Charge	0.7518/kWh	59.39
Sub-Total		496.06
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 727.10	- 109.07
Sub-Total		- 109.07
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		26.45
Transmission		0.70
System Loss		3.67
Distribution		27.72
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		90.86
CURRENT BILL - APRIL 2017		708.89
TOTAL AMOUNT DUE		707.33

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 1,120.00

Your monthly electricity consumption chart

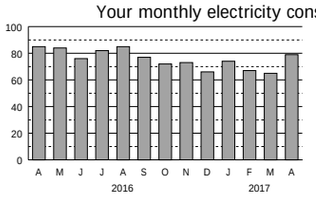

Avg Monthly Usage : 75.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.89		
Less : VAT	50.13		
Amount Net of VAT	658.76		
Less: BIR 2306	20.90		
BIR 2307	12.42	VATable Sales	618.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.73
Amount Due	625.44	VAT Zero Rated Sales	0.00
Add : VAT	50.13	VAT Amount	50.13
TOTAL AMOUNT DUE	675.57	TOTAL SALES	708.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/2010/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 952993915193

LASTIMOSA,ANAMAE A
Premise Address: TAPUL TALISAY
Billing Address: TAPUL TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-63-152-7	9520820000-6	04/28/2017	APRIL/2017	707.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95208200006

BC08/530.8/2010/0/31/04-15-2017/36

1,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833683639954

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313383

83311300004

Date : 04-15-2017

BC08/530.8/2030/0872090/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8331130000-4

Collection Ref. Code : 1833-55-536-8

Customer Information----------

Name : SABEQUIL,MARCELINO E.

Premise Address: PUROK 3 TAPUL TALISAY
Billing Address: PUROK 3 TAPUL TALISAY

TIN :

Metering Information----------

Meter No	:	204038WS6	Pole No	:	0872090
Serial No	:	42939316	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11688
Period From	:	03-12-2017	Prev Rdg	:	11630
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	298.21
Transmission Charge	0.3858/kWh	22.38
System Loss Charge	0.7518/kWh	43.60
Sub-Total		364.19
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 535.14	- 160.54
Surcharge	0.02 of 317.50	6.35
Sub-Total		- 154.19
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		19.42
Transmission		0.51
System Loss		2.70
Distribution		20.51
Others		- 11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.73
CURRENT BILL - APRIL 2017		441.68
TOTAL AMOUNT DUE		440.94

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 10, 2017 - 318.00

Your monthly electricity consumption chart

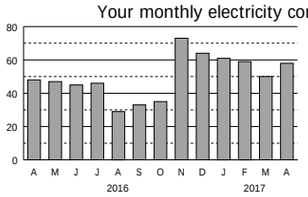

Avg Monthly Usage : 49.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.68		
Less : VAT	31.19		
Amount Net of VAT	410.49		
Less: BIR 2306	13.01		
BIR 2307	7.66	VATable Sales	380.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.54
Amount Due	389.82	VAT Zero Rated Sales	0.00
Add : VAT	31.19	VAT Amount	31.19
TOTAL AMOUNT DUE	421.01	TOTAL SALES	441.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/2030/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 833683639954

SABEQUIL,MARCELINO E.
Premise Address: PUROK 3 TAPUL TALISAY
Billing Address: PUROK 3 TAPUL TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-55-536-8	8331130000-4	04/28/2017	APRIL/2017	440.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

83311300004 BC08/530.8/2030/0/31/04-15-2017/36 1,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443116620630

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303301

44311300006

Date : 04-15-2017

BC08/530.8/2040/0872090/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4431130000-6

Collection Ref. Code : 1833-55-563-5

Customer Information----------

Name : SABEQUIL,DANILO N.

Premise Address: PUROK 3 TAPUL TALISAY
Billing Address: PUROK 3 TAPUL TALISAY

TIN :

Metering Information----------

Meter No	:	203994WS6	Pole No	:	0872090
Serial No	:	44124195	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	34610
Period From	:	03-12-2017	Prev Rdg	:	34191
No of Days	:	31	Diff Rdg	:	419
Avg kWh/day	:	13.52	Registered	:	419
Conn Load	:	150	Billed kWh	:	419

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,154.33
Transmission Charge	0.3858/kWh	161.65
System Loss Charge	0.7518/kWh	315.00
Sub-Total		2,630.98
Distribution Charges		
Distribution Charge	1.7506/kWh	733.50
Supply Charge	0.4118/kWh	172.54
Metering Charge	0.6989/kWh	292.84
	5.00/month	5.00
Sub-Total		1,203.88
Others		
Subsidy on Lifeline Charge	0.1086/kWh	45.50
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Surcharge	0.02 of 3,534.00	70.68
Sub-Total		116.25
Government Charges		
Franchise Tax - Local		19.76
Value Added Tax		
Generation		140.34
Transmission		3.69
System Loss		19.44
Distribution		144.47
Others		16.32
Universal Charge		
Missionary Electrification	0.1561/kWh	65.40
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.96
Sub-Total		543.63
CURRENT BILL - APRIL 2017		4,494.74
TOTAL AMOUNT DUE		4,494.73

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 3,534.00

Your monthly electricity consumption chart

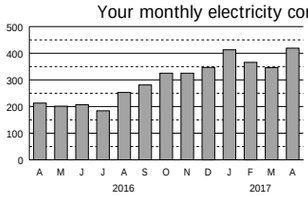

Avg Monthly Usage : 298.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,494.74		
Less : VAT	324.26		
Amount Net of VAT	4,170.48		
Less: BIR 2306	135.12		
BIR 2307	79.42	VATable Sales	3,951.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.37
Amount Due	3,955.94	VAT Zero Rated Sales	0.00
Add : VAT	324.26	VAT Amount	324.26
TOTAL AMOUNT DUE	4,280.20	TOTAL SALES	4,494.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/2040/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 443116620630

SABEQUIL,DANILO N.
Premise Address: PUROK 3 TAPUL TALISAY
Billing Address: PUROK 3 TAPUL TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-55-563-5	4431130000-6	04/28/2017	APRIL/2017	4,494.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44311300006

BC08/530.8/2040/0/31/04-15-2017/36

1,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813511571460

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81311300008

BILLING STATEMENT

1009304815

Date : 04-15-2017

BC08/530.8/2041/0892853/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8131130000-8

Collection Ref. Code : 1833-55-410-8

Customer Information----------

Name : ELEQUIN,FRANCISCO R.

Premise Address: PUROK 3 TAPUL TALISAY
Billing Address: PUROK 3 TAPUL TALISAY

TIN :

Metering Information----------

Meter No	:	204071WS6	Pole No	:	0892853
Serial No	:	45594895	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	34605
Period From	:	03-12-2017	Prev Rdg	:	34566
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	200.52
Transmission Charge	0.3858/kWh	15.05
System Loss Charge	0.7518/kWh	29.32
Sub-Total		244.89
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 361.48	- 180.74
Sub-Total		- 180.74
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		13.06
Transmission		0.34
System Loss		1.82
Distribution		13.99
Others		- 14.50
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.21
CURRENT BILL - APRIL 2017		214.95
TOTAL AMOUNT DUE		213.22

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 105.00

Your monthly electricity consumption chart

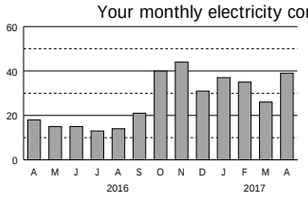

Avg Monthly Usage : 26.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.95		
Less : VAT	14.71		
Amount Net of VAT	200.24		
Less: BIR 2306	6.13		
BIR 2307	3.63	VATable Sales	180.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.50
Amount Due	190.48	VAT Zero Rated Sales	0.00
Add : VAT	14.71	VAT Amount	14.71
TOTAL AMOUNT DUE	205.19	TOTAL SALES	214.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/2041/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 813511571460

ELEQUIN,FRANCISCO R.
Premise Address: PUROK 3 TAPUL TALISAY
Billing Address: PUROK 3 TAPUL TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-55-410-8	8131130000-8	04/28/2017	APRIL/2017	213.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81311300008

BC08/530.8/2041/0/31/04-15-2017/36

1,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038218166726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301228

03877760458

Date : 04-15-2017

BC08/530.8/2043/0890253/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0387776045-8

Collection Ref. Code : 1851-23-020-3

Customer Information----------

Name : LAURON,JAY MAJO

Premise Address: PUROK III TAPUL

Billing Address: PUROK III TAPUL

TIN :

Metering Information----------

Meter No	:	507492 GS6	Pole No	:	0890253
Serial No	:	52366209	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3195
Period From	:	03-12-2017	Prev Rdg	:	3132
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	222	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	323.92
Transmission Charge	0.3858/kWh	24.31
System Loss Charge	0.7518/kWh	47.36
Sub-Total		395.59
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 580.85	- 116.17
Surcharge	0.02 of 319.50	6.39
Sub-Total		- 109.78
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		21.11
Transmission		0.55
System Loss		2.93
Distribution		22.23
Others		- 8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		70.89
CURRENT BILL - APRIL 2017		541.96
TOTAL AMOUNT DUE		541.50

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 320.00

Your monthly electricity consumption chart

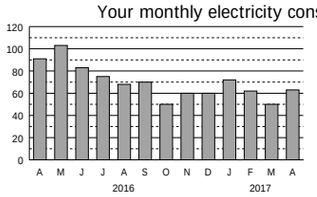

Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	541.96		
Less : VAT	38.51		
Amount Net of VAT	503.45		
Less: BIR 2306	16.04		
BIR 2307	9.47	VATable Sales	471.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.38
Amount Due	477.94	VAT Zero Rated Sales	0.00
Add : VAT	38.51	VAT Amount	38.51
TOTAL AMOUNT DUE	516.45	TOTAL SALES	541.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/2043/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 038218166726

LAURON,JAY MAJO

Premise Address: PUROK III TAPUL

Billing Address: PUROK III TAPUL

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-23-020-3	0387776045-8	04/28/2017	APRIL/2017	541.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03877760458

BC08/530.8/2043/0/31/04-15-2017/36

1,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543654558947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303393

54311300005

Date : 04-15-2017

BC08/530.8/2044/0890253/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5431130000-5

Collection Ref. Code : 1833-55-569-4

Customer Information----------

Name : PANEBON,BERNARDITA E.

Premise Address: PUROK 3 TAPUL TALISAY

Billing Address: PUROK 3 TAPUL TALISAY

TIN :

Metering Information----------

Meter No	:	203986WS6	Pole No	:	0890253
Serial No	:	45312761	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	53444
Period From	:	03-12-2017	Prev Rdg	:	53410
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	150	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	174.81
Transmission Charge	0.3858/kWh	13.12
System Loss Charge	0.7518/kWh	25.56
Sub-Total		213.49
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 315.77	- 157.89
Surcharge	0.02 of 104.00	2.08
Sub-Total		- 155.81
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		11.39
Transmission		0.30
System Loss		1.59
Distribution		12.27
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.13
CURRENT BILL - APRIL 2017		190.09
TOTAL AMOUNT DUE		189.86

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 104.00

Your monthly electricity consumption chart

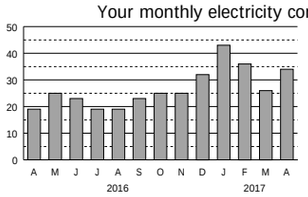

Avg Monthly Usage : 26.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.09		
Less : VAT	13.12		
Amount Net of VAT	176.97		
Less: BIR 2306	5.48		
BIR 2307	3.22	VATable Sales	159.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.01
Amount Due	168.27	VAT Zero Rated Sales	0.00
Add : VAT	13.12	VAT Amount	13.12
TOTAL AMOUNT DUE	181.39	TOTAL SALES	190.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/2044/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 543654558947

PANEBON,BERNARDITA E.

Premise Address: PUROK 3 TAPUL TALISAY

Billing Address: PUROK 3 TAPUL TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-55-569-4	5431130000-5	04/28/2017	APRIL/2017	189.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54311300005

BC08/530.8/2044/0/31/04-15-2017/36

1,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913520739687

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305724

91311300007

Date : 04-15-2017

BC08/530.8/2050/0872111/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9131130000-7

Collection Ref. Code : 1833-55-413-2

Customer Information----------

Name : ABARQUEZ,VICENTE B.

Premise Address: PUROK 3 TAPUL TALISAY
Billing Address: PUROK 3 TAPUL TALISAY

TIN :

Metering Information----------

Meter No	:	203018WS6	Pole No	:	0872111
Serial No	:	44700872	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	57428
Period From	:	03-12-2017	Prev Rdg	:	57410
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	150	Billed kWh	:	18

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	92.55
Transmission Charge	0.3858/kWh	6.94
System Loss Charge	0.7518/kWh	13.53
Sub-Total		113.02
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 164.52	- 164.52
Sub-Total		- 164.52
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.02
Transmission		0.16
System Loss		0.83
Distribution		6.78
Others		- 13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.21
CURRENT BILL - APRIL 2017		14.21
TOTAL AMOUNT DUE		13.40

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 198.00

Your monthly electricity consumption chart

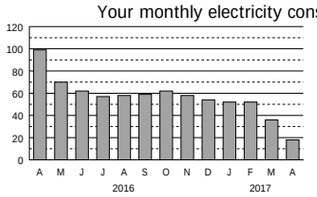

Avg Monthly Usage : 56.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.21		
Less : VAT	0.60		
Amount Net of VAT	13.61		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.61
Amount Due	13.26	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.86	TOTAL SALES	14.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/2050/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 913520739687

ABARQUEZ,VICENTE B.
Premise Address: PUROK 3 TAPUL TALISAY
Billing Address: PUROK 3 TAPUL TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-55-413-2	9131130000-7	04/28/2017	APRIL/2017	13.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91311300007 BC08/530.8/2050/0/31/04-15-2017/36 1,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668672128467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300432

66878880773

Date : 04-15-2017

BC08/530.8/2051/0872111/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6687888077-3

Collection Ref. Code : 1859-57-302-9

Customer Information----------

Name : FORMENTERA,MICHELLE ABARQUEZ

Premise Address: PUROK III TAPUL, TALISAY CITY

Billing Address: PUROK III TAPUL, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1018559	Pole No	:	0872111
Serial No	:	121743058	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1556
Period From	:	03-12-2017	Prev Rdg	:	1478
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	222	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	401.04
Transmission Charge	0.3858/kWh	30.09
System Loss Charge	0.7518/kWh	58.64
Sub-Total		489.77
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 717.95	- 107.69
Sub-Total		- 107.69
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		26.13
Transmission		0.69
System Loss		3.62
Distribution		27.38
Others		- 8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		89.73
CURRENT BILL - APRIL 2017		699.99
TOTAL AMOUNT DUE		699.00

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 530.00

Your monthly electricity consumption chart

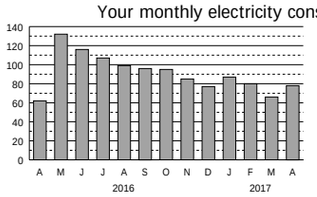

Avg Monthly Usage : 90.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.99		
Less : VAT	49.52		
Amount Net of VAT	650.47		
Less: BIR 2306	20.64		
BIR 2307	12.27	VATable Sales	610.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.21
Amount Due	617.56	VAT Zero Rated Sales	0.00
Add : VAT	49.52	VAT Amount	49.52
TOTAL AMOUNT DUE	667.08	TOTAL SALES	699.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/2051/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 668672128467

FORMENTERA,MICHELLE ABARQUEZ

Premise Address: PUROK III TAPUL, TALISAY CITY

Billing Address: PUROK III TAPUL, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-57-302-9	6687888077-3	04/28/2017	APRIL/2017	699.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66878880773

BC08/530.8/2051/0/31/04-15-2017/36

1,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543792975153

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303566

54334199418

Date : 04-15-2017

BC08/530.8/2052/0872111/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5433419941-8

Collection Ref. Code : 1857-69-386-8

Customer Information----------

Name : ALCONTIN,STELLA ABARQUEZ

Premise Address: PUROK III TAPUL, TALISAY CITY
Billing Address: PUROK III TAPUL, TALISAY CITY

TIN : 259-506-189-000

Metering Information----------

Meter No	:	014400 EFS6	Pole No	:	0872111
Serial No	:	121447092	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2817
Period From	:	03-12-2017	Prev Rdg	:	2741
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	222	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	390.76
Transmission Charge	0.3858/kWh	29.32
System Loss Charge	0.7518/kWh	57.14
Sub-Total		477.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 699.69	- 104.95
Surcharge	0.02 of 550.00	11.00
Sub-Total		- 93.95
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		25.46
Transmission		0.67
System Loss		3.52
Distribution		26.70
Others		- 6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		88.82
CURRENT BILL - APRIL 2017		694.56
TOTAL AMOUNT DUE		693.59

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 5, 2017 - 551.00

Your monthly electricity consumption chart

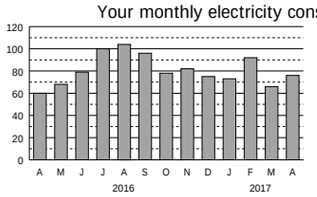

Avg Monthly Usage : 80.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.56		
Less : VAT	49.58		
Amount Net of VAT	644.98		
Less: BIR 2306	20.66		
BIR 2307	12.18	VATable Sales	605.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.24
Amount Due	612.14	VAT Zero Rated Sales	0.00
Add : VAT	49.58	VAT Amount	49.58
TOTAL AMOUNT DUE	661.72	TOTAL SALES	694.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/2052/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 543792975153

ALCONTIN,STELLA ABARQUEZ
Premise Address: PUROK III TAPUL, TALISAY CITY
Billing Address: PUROK III TAPUL, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-69-386-8	5433419941-8	04/28/2017	APRIL/2017	693.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

54334199418

BC08/530.8/2052/0/31/04-15-2017/36

1,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332400890432

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33243400000

BILLING STATEMENT

1009312965

Date : 04-15-2017

BC08/530.8/2070/0872034/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3324340000-0

Collection Ref. Code : 1847-60-278-9

Customer Information----------

Name : SALIGUE,RENATO PANTONI

Premise Address: TAPOL
Billing Address: TAPOL

TIN :

Metering Information----------

Meter No	:	488794GS6	Pole No	:	0872034
Serial No	:	63379246	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3059
Period From	:	03-12-2017	Prev Rdg	:	3031
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	240	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 18.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	143.96
Transmission Charge	0.3858/kWh	10.80
System Loss Charge	0.7518/kWh	21.05
Sub-Total		175.81
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 260.93	- 169.60
Surcharge	0.02 of 81.50	1.63
Sub-Total		- 167.97
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		9.38
Transmission		0.25
System Loss		1.31
Distribution		10.21
Others		- 13.50
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.46
CURRENT BILL - APRIL 2017		114.42
TOTAL AMOUNT DUE		96.15

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 100.00

Your monthly electricity consumption chart

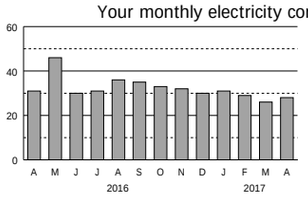

Avg Monthly Usage : 32.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.42		
Less : VAT	7.65		
Amount Net of VAT	106.77		
Less: BIR 2306	3.21		
BIR 2307	1.87	VATable Sales	92.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.81
Amount Due	101.69	VAT Zero Rated Sales	0.00
Add : VAT	7.65	VAT Amount	7.65
TOTAL AMOUNT DUE	109.34	TOTAL SALES	114.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/2070/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 332400890432

SALIGUE,RENATO PANTONI
Premise Address: TAPOL
Billing Address: TAPOL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1847-60-278-9	3324340000-0	04/28/2017	APRIL/2017	96.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33243400000

BC08/530.8/2070/0/31/04-15-2017/36

1,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937853097443
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300534

93774658418

Date : 04-15-2017

BC08/530.8/2105/0897883/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9377465841-8

Collection Ref. Code : 1857-96-332-6

Customer Information----------

Name : TARAYA,RODELIO ELEGUIN

Premise Address: PUROK 3, TAPUL TALISAY CITY
Billing Address: PUROK 3, TAPUL TALISAY CITY

TIN :

Metering Information----------

Meter No	:	5544 EIS6	Pole No	:	0897883
Serial No	:	34495309	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	988
Period From	:	03-12-2017	Prev Rdg	:	982
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	120	Billed kWh	:	6

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	30.85
Transmission Charge	0.3858/kWh	2.31
System Loss Charge	0.7518/kWh	4.51
Sub-Total		37.67
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 54.83	- 54.83
Surcharge	0.02 of 20.00	0.40
Sub-Total		- 54.43
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.01
Transmission		0.05
System Loss		0.28
Distribution		2.66
Others		- 4.35
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.54
CURRENT BILL - APRIL 2017		8.94
TOTAL AMOUNT DUE		29.17

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - JANUARY 28, 2017 - 106.00

Your monthly electricity consumption chart

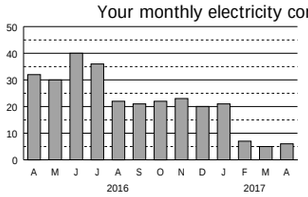

Avg Monthly Usage : 21.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.94		
Less : VAT	0.65		
Amount Net of VAT	8.29		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.89
Amount Due	7.91	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	8.56	TOTAL SALES	8.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/2105/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 937853097443

TARAYA,RODELIO ELEGUIN
Premise Address: PUROK 3, TAPUL TALISAY CITY
Billing Address: PUROK 3, TAPUL TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-96-332-6	9377465841-8	04/28/2017	APRIL/2017	29.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

93774658418

BC08/530.8/2105/0/31/04-15-2017/36

1,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253483595842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308577

25311300005

Date : 04-15-2017

BC08/530.8/2110/0897876/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2531130000-5

Collection Ref. Code : 1833-55-608-9

Customer Information----------

Name : SABEQUIL,VEVENCIA D.

Premise Address: PUROK 3 TAPUL TALISAY

Billing Address: PUROK 3 TAPUL TALISAY

TIN :

Metering Information----------

Meter No	:	425910GS6	Pole No	:	0897876
Serial No	:	90328218	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6776
Period From	:	03-12-2017	Prev Rdg	:	6681
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	150	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 21.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	488.45
Transmission Charge	0.3858/kWh	36.65
System Loss Charge	0.7518/kWh	71.42
Sub-Total		596.52
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 873.35	- 43.67
Surcharge	0.02 of 2,370.00	47.40
Sub-Total		3.73
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		31.82
Transmission		0.84
System Loss		4.41
Distribution		33.22
Others		2.70
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		122.64
CURRENT BILL - APRIL 2017		999.72
Advance Payment/Credit Adjustments		- 69.60
TOTAL AMOUNT DUE		909.12

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 1,041.00

Your monthly electricity consumption chart

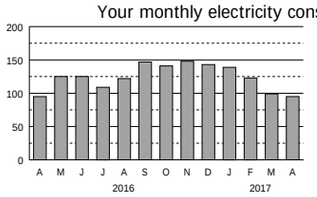

Avg Monthly Usage : 123.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	999.72		
Less : VAT	72.99		
Amount Net of VAT	926.73		
Less: BIR 2306	30.40		
BIR 2307	17.63	VATable Sales	877.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.65
Amount Due	878.70	VAT Zero Rated Sales	0.00
Add : VAT	72.99	VAT Amount	72.99
TOTAL AMOUNT DUE	951.69	TOTAL SALES	999.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/2110/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 253483595842

SABEQUIL,VEVENCIA D.

Premise Address: PUROK 3 TAPUL TALISAY

Billing Address: PUROK 3 TAPUL TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-55-608-9	2531130000-5	04/28/2017	APRIL/2017	909.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25311300005 BC08/530.8/2110/0/31/04-15-2017/36 1,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143662406390

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302972

14311300009

Date : 04-15-2017

BC08/530.8/2120/0872055/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1431130000-9

Collection Ref. Code : 1833-55-545-7

Customer Information----------

Name : SILAYA,ERNESTO A.

Premise Address: PUROK 3 TAPUL TALISAY
Billing Address: PUROK 3 TAPUL TALISAY

TIN :

Metering Information----------

Meter No	:	445323GS6	Pole No	:	0872055
Serial No	:	60056906	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3813
Period From	:	03-12-2017	Prev Rdg	:	3802
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	150	Billed kWh	:	11

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	56.56
Transmission Charge	0.3858/kWh	4.24
System Loss Charge	0.7518/kWh	8.27
Sub-Total		69.07
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 100.55	- 100.55
Sub-Total		- 100.55
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.69
Transmission		0.10
System Loss		0.51
Distribution		4.38
Others		- 8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.87
CURRENT BILL - APRIL 2017		10.87
TOTAL AMOUNT DUE		6.76

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 28.00

Your monthly electricity consumption chart

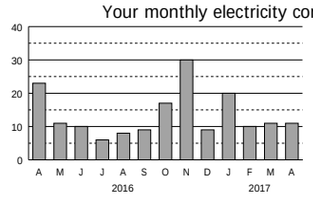

Avg Monthly Usage : 13.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.87		
Less : VAT	0.60		
Amount Net of VAT	10.27		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.27
Amount Due	9.90	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.50	TOTAL SALES	10.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/2120/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 143662406390

SILAYA,ERNESTO A.
Premise Address: PUROK 3 TAPUL TALISAY
Billing Address: PUROK 3 TAPUL TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-55-545-7	1431130000-9	04/28/2017	APRIL/2017	6.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14311300009

BC08/530.8/2120/0/31/04-15-2017/36

1,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558473861601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309880

55856230408

Date : 04-15-2017

BC08/530.8/2130/0872055/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5585623040-8

Collection Ref. Code : 1849-71-899-7

Customer Information----------

Name : SABEQUIL,JASON PANTE

Premise Address: PUROK 3

Billing Address: PUROK 3

TIN :

Metering Information----------

Meter No	:	498570 GS6	Pole No	:	0872055
Serial No	:	85474276	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6728
Period From	:	03-12-2017	Prev Rdg	:	6611
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	236	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	601.57
Transmission Charge	0.3858/kWh	45.14
System Loss Charge	0.7518/kWh	87.96
Sub-Total		734.67
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.71
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 893.50	17.87
Sub-Total		30.60
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		39.18
Transmission		1.03
System Loss		5.42
Distribution		40.77
Others		4.34
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		152.01
CURRENT BILL - APRIL 2017		1,257.05
TOTAL AMOUNT DUE		1,256.59

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 894.00

Your monthly electricity consumption chart

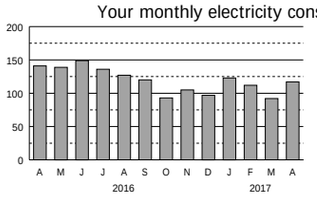

Avg Monthly Usage : 119.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,257.05		
Less : VAT	90.74		
Amount Net of VAT	1,166.31		
Less: BIR 2306	37.82		
BIR 2307	22.21	VATable Sales	1,105.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.27
Amount Due	1,106.28	VAT Zero Rated Sales	0.00
Add : VAT	90.74	VAT Amount	90.74
TOTAL AMOUNT DUE	1,197.02	TOTAL SALES	1,257.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/2130/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 558473861601

SABEQUIL,JASON PANTE

Premise Address: PUROK 3

Billing Address: PUROK 3

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-71-899-7	5585623040-8	04/28/2017	APRIL/2017	1,256.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55856230408

BC08/530.8/2130/0/31/04-15-2017/36

1,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796851838423

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312060

79604431399

Date : 04-15-2017

BC08/530.8/2145/0897911/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7960443139-9

Collection Ref. Code : 1861-57-491-6

Customer Information----------

Name : ADLAWAN,GIOVANNE UNABIA

Premise Address: PUROK 3 TAPUL, TALISAY CITY
Billing Address: PUROK 3 TAPUL, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1072302	Pole No	:	0897911
Serial No	:	40042047	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	448
Period From	:	03-12-2017	Prev Rdg	:	421
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	260	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		42.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	138.82
Transmission Charge	0.3858/kWh	10.42
System Loss Charge	0.7518/kWh	20.30
Sub-Total		169.54
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 251.80	- 163.67
Surcharge	0.02 of 42.00	0.84
Sub-Total		- 162.83
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		9.04
Transmission		0.24
System Loss		1.27
Distribution		9.87
Others		- 13.12
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.61
CURRENT BILL - APRIL 2017		109.58
TOTAL AMOUNT DUE		151.64

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 112.00

Your monthly electricity consumption chart

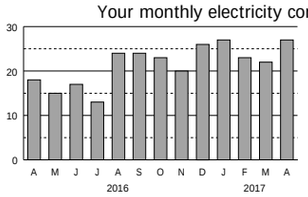

Avg Monthly Usage : 21.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.58		
Less : VAT	7.30		
Amount Net of VAT	102.28		
Less: BIR 2306	3.05		
BIR 2307	1.79	VATable Sales	88.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.31
Amount Due	97.44	VAT Zero Rated Sales	0.00
Add : VAT	7.30	VAT Amount	7.30
TOTAL AMOUNT DUE	104.74	TOTAL SALES	109.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/2145/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 796851838423

ADLAWAN,GIOVANNE UNABIA
Premise Address: PUROK 3 TAPUL, TALISAY CITY
Billing Address: PUROK 3 TAPUL, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-57-491-6	7960443139-9	04/28/2017	APRIL/2017	151.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79604431399

BC08/530.8/2145/0/31/04-15-2017/36

1,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939238079759

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93935314976

BILLING STATEMENT

1009301373

Date : 04-15-2017

BC08/530.8/2147/0897911/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9393531497-6

Collection Ref. Code : 1861-88-743-4

Customer Information----------

Name : CABRERA,ANNA MARIE BONGHANOY

Premise Address: PUROK III TAPUL, TALISAY CITY
Billing Address: PUROK III TAPUL, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1110075	Pole No	:	0897911
Serial No	:	40049197	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1476
Period From	:	03-12-2017	Prev Rdg	:	1398
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	242	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	401.04
Transmission Charge	0.3858/kWh	30.09
System Loss Charge	0.7518/kWh	58.64
Sub-Total		489.77
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 717.95	- 107.69
Surcharge	0.02 of 399.50	7.99
Sub-Total		- 99.70
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		26.13
Transmission		0.69
System Loss		3.62
Distribution		27.38
Others		- 7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		90.73
CURRENT BILL - APRIL 2017		708.98
TOTAL AMOUNT DUE		708.57

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 400.00

Your monthly electricity consumption chart

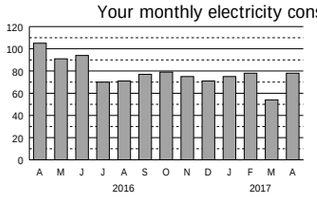

Avg Monthly Usage : 78.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.98		
Less : VAT	50.48		
Amount Net of VAT	658.50		
Less: BIR 2306	21.04		
BIR 2307	12.43	VATable Sales	618.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.25
Amount Due	625.03	VAT Zero Rated Sales	0.00
Add : VAT	50.48	VAT Amount	50.48
TOTAL AMOUNT DUE	675.51	TOTAL SALES	708.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/2147/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 939238079759

CABRERA,ANNA MARIE BONGHANOY
Premise Address: PUROK III TAPUL, TALISAY CITY
Billing Address: PUROK III TAPUL, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-88-743-4	9393531497-6	04/28/2017	APRIL/2017	708.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93935314976 BC08/530.8/2147/0/31/04-15-2017/36 1,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793820987898

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310767

79331816615

Date : 04-15-2017

BC08/530.8/2150/0880190/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7933181661-5

Collection Ref. Code : 1851-99-347-9

Customer Information----------

Name : REGODOS,JUDITA VITOR

Premise Address: PUROK 4 TAPUL
Billing Address: PUROK 4 TAPUL

TIN :

Metering Information----------

Meter No	:	534105 GS6	Pole No	:	0880190
Serial No	:	77328814	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3971
Period From	:	03-12-2017	Prev Rdg	:	3956
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	236	Billed kWh	:	15

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	77.12
Transmission Charge	0.3858/kWh	5.79
System Loss Charge	0.7518/kWh	11.28
Sub-Total		94.19
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 137.11	- 137.11
Surcharge	0.02 of 17.50	0.35
Sub-Total		- 136.76
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.02
Transmission		0.14
System Loss		0.70
Distribution		5.75
Others		- 10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.83
CURRENT BILL - APRIL 2017		13.18
TOTAL AMOUNT DUE		30.61

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 272.00

Your monthly electricity consumption chart

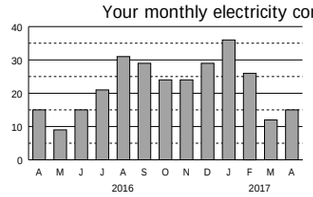

Avg Monthly Usage : 22.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.18		
Less : VAT	0.65		
Amount Net of VAT	12.53		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.18
Amount Due	12.14	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	12.79	TOTAL SALES	13.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/2150/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 793820987898

REGODOS,JUDITA VITOR
Premise Address: PUROK 4 TAPUL
Billing Address: PUROK 4 TAPUL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-99-347-9	7933181661-5	04/28/2017	APRIL/2017	30.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79331816615

BC08/530.8/2150/0/31/04-15-2017/36

1,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262358566169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313462

26228206525

Date : 04-15-2017

BC08/530.8/2160/0878511/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2622820652-5

Collection Ref. Code : 1851-89-074-2

Customer Information----------

Name : REGODOS,GINA UNABIA

Premise Address: PUROK IV TAPUL

Billing Address: PUROK IV TAPUL

TIN :

Metering Information----------

Meter No	:	MTR1183138	Pole No	:	0878511
Serial No	:	40129115	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	219
Period From	:	03-12-2017	Prev Rdg	:	166
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	272.50
Transmission Charge	0.3858/kWh	20.45
System Loss Charge	0.7518/kWh	39.85
Sub-Total		332.80
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 489.45	- 146.84
Surcharge	0.02 of 798.00	15.96
Sub-Total		- 130.88
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		17.74
Transmission		0.47
System Loss		2.45
Distribution		18.80
Others		- 9.71
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.78
CURRENT BILL - APRIL 2017		415.35
TOTAL AMOUNT DUE		415.12

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 177.02

Your monthly electricity consumption chart

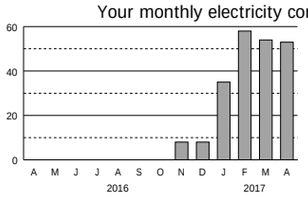

Avg Monthly Usage : 16.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.35		
Less : VAT	29.75		
Amount Net of VAT	385.60		
Less: BIR 2306	12.39		
BIR 2307	7.21	VATable Sales	358.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.03
Amount Due	366.00	VAT Zero Rated Sales	0.00
Add : VAT	29.75	VAT Amount	29.75
TOTAL AMOUNT DUE	395.75	TOTAL SALES	415.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/2160/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 262358566169

REGODOS,GINA UNABIA

Premise Address: PUROK IV TAPUL

Billing Address: PUROK IV TAPUL

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-89-074-2	2622820652-5	04/28/2017	APRIL/2017	415.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26228206525

BC08/530.8/2160/0/31/04-15-2017/36

1,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263630531031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313630

26311300003

Date : 04-15-2017

BC08/530.8/2170/0892860/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2631130000-3

Collection Ref. Code : 1833-55-659-3

Customer Information----------

Name : REGODOS,ANTONIO M.

Premise Address: PUROK 4 PROPER TAPUL TALISAY

Billing Address: PUROK 4 PROPER TAPUL TALISAY

TIN :

Metering Information----------

Meter No	:	474768GS6	Pole No	:	0892860
Serial No	:	62763625	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5204
Period From	:	03-12-2017	Prev Rdg	:	5204
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 20.50	0.41
Sub-Total		0.41
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.68
CURRENT BILL - APRIL 2017		6.09
TOTAL AMOUNT DUE		5.54

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 21.00

Your monthly electricity consumption chart

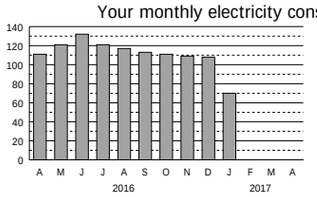

Avg Monthly Usage : 85.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.09		
Less : VAT	0.65		
Amount Net of VAT	5.44		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	5.06	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	5.71	TOTAL SALES	6.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/2170/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 263630531031

REGODOS,ANTONIO M.

Premise Address: PUROK 4 PROPER TAPUL TALISAY

Billing Address: PUROK 4 PROPER TAPUL TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-55-659-3	2631130000-3	04/28/2017	APRIL/2017	5.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26311300003

BC08/530.8/2170/0/31/04-15-2017/36

1,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463194139177

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312745

46311300001

Date : 04-15-2017

BC08/530.8/2180/0890491/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4631130000-1

Collection Ref. Code : 1833-55-683-6

Customer Information----------

Name : BEJOC,JIMMY A.

Premise Address: PUROK 3 TAPUL TALISAY
Billing Address: PUROK 3 TAPUL TALISAY

TIN :

Metering Information----------

Meter No	:	203079WS6	Pole No	:	0890491
Serial No	:	43636781	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7194
Period From	:	03-12-2017	Prev Rdg	:	7111
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	150	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	426.75
Transmission Charge	0.3858/kWh	32.02
System Loss Charge	0.7518/kWh	62.40
Sub-Total		521.17
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 763.66	- 76.37
Surcharge	0.02 of 645.00	12.90
Sub-Total		- 63.47
Government Charges		
Franchise Tax - Local		3.50
Value Added Tax		
Generation		27.80
Transmission		0.73
System Loss		3.86
Distribution		29.10
Others		- 4.18
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		100.35
CURRENT BILL - APRIL 2017		800.54
TOTAL AMOUNT DUE		800.54

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 645.00

Your monthly electricity consumption chart

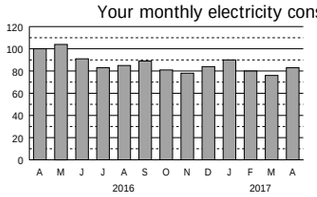

Avg Monthly Usage : 86.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	800.54		
Less : VAT	57.31		
Amount Net of VAT	743.23		
Less: BIR 2306	23.89		
BIR 2307	14.07	VATable Sales	700.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.04
Amount Due	705.27	VAT Zero Rated Sales	0.00
Add : VAT	57.31	VAT Amount	57.31
TOTAL AMOUNT DUE	762.58	TOTAL SALES	800.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/2180/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 463194139177

BEJOC,JIMMY A.
Premise Address: PUROK 3 TAPUL TALISAY
Billing Address: PUROK 3 TAPUL TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-55-683-6	4631130000-1	04/28/2017	APRIL/2017	800.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46311300001

BC08/530.8/2180/0/31/04-15-2017/36

1,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534136653926

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299152

53453012576

Date : 04-15-2017

BC08/530.8/2185/0880183/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5345301257-6

Collection Ref. Code : 1863-22-983-3

Customer Information----------

Name : NOLASCO,ORLANDO UNABIA

Premise Address: PUROK 1 TAPUL, TALISAY CITY
Billing Address: PUROK 1 TAPUL, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1120964	Pole No	:	0880183
Serial No	:	40075739	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	121
Period From	:	03-12-2017	Prev Rdg	:	112
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	222	Billed kWh	:	9

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 155.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	46.27
Transmission Charge	0.3858/kWh	3.47
System Loss Charge	0.7518/kWh	6.77
Sub-Total		56.51
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 82.27	- 82.27
Sub-Total		- 82.27
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.01
Transmission		0.08
System Loss		0.41
Distribution		3.69
Others		- 6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.92
CURRENT BILL - APRIL 2017		9.92
TOTAL AMOUNT DUE		- 146.04

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - NOVEMBER 24, 2016 - 20.00

Your monthly electricity consumption chart

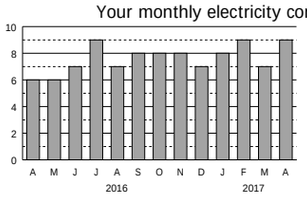

Avg Monthly Usage : 7.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.92		
Less : VAT	0.60		
Amount Net of VAT	9.32		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.32
Amount Due	8.97	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.57	TOTAL SALES	9.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/2185/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 534136653926

NOLASCO,ORLANDO UNABIA
Premise Address: PUROK 1 TAPUL, TALISAY CITY
Billing Address: PUROK 1 TAPUL, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-22-983-3	5345301257-6	04/28/2017	APRIL/2017	- 146.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53453012576

BC08/530.8/2185/0/31/04-15-2017/36

1,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013824249109

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305301

01311300006

Date : 04-15-2017

BC08/530.8/2190/0890491/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0131130000-6

Collection Ref. Code : 1833-55-377-2

Customer Information----------

Name : ELIMON,BUENAVENTURA C.

Premise Address: PUROK 3 TAPUL TALISAY
Billing Address: PUROK 3 TAPUL TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1091495	Pole No	:	0890491
Serial No	:	40044225	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	444
Period From	:	03-12-2017	Prev Rdg	:	438
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	150	Billed kWh	:	6

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		29.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	30.85
Transmission Charge	0.3858/kWh	2.31
System Loss Charge	0.7518/kWh	4.51
Sub-Total		37.67
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 54.83	- 54.83
Surcharge	0.02 of 29.50	0.59
Sub-Total		- 54.24
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.01
Transmission		0.05
System Loss		0.28
Distribution		2.66
Others		- 4.33
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.56
CURRENT BILL - APRIL 2017		9.15
TOTAL AMOUNT DUE		38.79

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 4, 2017 - 148.00

Your monthly electricity consumption chart

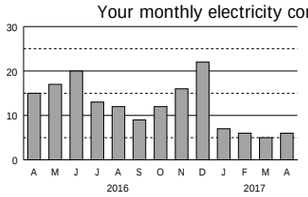

Avg Monthly Usage : 12.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.15		
Less : VAT	0.67		
Amount Net of VAT	8.48		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.89
Amount Due	8.10	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	8.77	TOTAL SALES	9.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/2190/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 013824249109

ELIMON,BUENAVENTURA C.
Premise Address: PUROK 3 TAPUL TALISAY
Billing Address: PUROK 3 TAPUL TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-55-377-2	0131130000-6	04/28/2017	APRIL/2017	38.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01311300006

BC08/530.8/2190/0/31/04-15-2017/36

1,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442987074816

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302936

44290769437

Date : 04-15-2017

BC08/530.8/2200/0890491/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4429076943-7

Collection Ref. Code : 1849-92-677-8

Customer Information----------

Name : BOLAMBOT,BOBIE GABAISEN

Premise Address: PUROK 3 TAPUL
Billing Address: PUROK 3 TAPUL

TIN :

Metering Information----------

Meter No	:	503009 GS6	Pole No	:	0890491
Serial No	:	81656481	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2384
Period From	:	03-12-2017	Prev Rdg	:	2358
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	236	Billed kWh	:	26

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	133.68
Transmission Charge	0.3858/kWh	10.03
System Loss Charge	0.7518/kWh	19.55
Sub-Total		163.26
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 242.66	- 157.73
Surcharge	0.02 of 80.50	1.61
Sub-Total		- 156.12
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.71
Transmission		0.23
System Loss		1.21
Distribution		9.53
Others		- 12.55
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.94
CURRENT BILL - APRIL 2017		106.48
TOTAL AMOUNT DUE		106.28

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 80.88

Your monthly electricity consumption chart

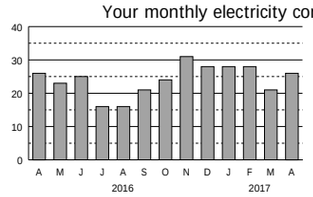

Avg Monthly Usage : 24.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.48		
Less : VAT	7.13		
Amount Net of VAT	99.35		
Less: BIR 2306	2.98		
BIR 2307	1.74	VATable Sales	86.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.81
Amount Due	94.63	VAT Zero Rated Sales	0.00
Add : VAT	7.13	VAT Amount	7.13
TOTAL AMOUNT DUE	101.76	TOTAL SALES	106.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/2200/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 442987074816

BOLAMBOT,BOBIE GABAISEN
Premise Address: PUROK 3 TAPUL
Billing Address: PUROK 3 TAPUL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-92-677-8	4429076943-7	04/28/2017	APRIL/2017	106.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44290769437

BC08/530.8/2200/0/31/04-15-2017/36

1,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102127439785

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300102

10298200006

Date : 04-15-2017

BC08/530.8/2210/0890491/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1029820000-6

Collection Ref. Code : 1811-23-851-3

Customer Information----------

Name : ELEMON,LEONARD R.

Premise Address: PUROK 3 TAPUL TALISAY
Billing Address: PUROK 3 TAPUL TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1190777	Pole No	:	0890491
Serial No	:	40136754	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	57
Period From	:	03-12-2017	Prev Rdg	:	51
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	150	Billed kWh	:	6

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 103.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	30.85
Transmission Charge	0.3858/kWh	2.31
System Loss Charge	0.7518/kWh	4.51
Sub-Total		37.67
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 54.83	- 54.83
Sub-Total		- 54.83
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.01
Transmission		0.05
System Loss		0.28
Distribution		2.66
Others		- 4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.49
CURRENT BILL - APRIL 2017		8.49
Debit Adjustments		40.16
TOTAL AMOUNT DUE		- 54.85

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 11, 2015 - 100.00

Your monthly electricity consumption chart

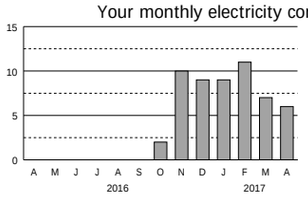

Avg Monthly Usage : 4.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.49		
Less : VAT	0.60		
Amount Net of VAT	7.89		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.89
Amount Due	7.55	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.15	TOTAL SALES	8.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/2210/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 102127439785

ELEMON,LEONARD R.
Premise Address: PUROK 3 TAPUL TALISAY
Billing Address: PUROK 3 TAPUL TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-23-851-3	1029820000-6	04/28/2017	APRIL/2017	- 54.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10298200006

BC08/530.8/2210/0/31/04-15-2017/36

1,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110085741912

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303704

11046101074

Date : 04-15-2017

BC08/530.8/2240/0880190/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1104610107-4

Collection Ref. Code : 1851-21-239-6

Customer Information----------

Name : BACLAY,JOVITO LAWSA

Premise Address: PUROK 3 TAPUL
Billing Address: PUROK 3 TAPUL

TIN :

Metering Information----------

Meter No	:	506307 GS6	Pole No	:	0880190
Serial No	:	87153783	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2808
Period From	:	03-12-2017	Prev Rdg	:	2777
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	159.39
Transmission Charge	0.3858/kWh	11.96
System Loss Charge	0.7518/kWh	23.31
Sub-Total		194.66
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 288.37	- 144.19
Surcharge	0.02 of 497.50	9.95
Sub-Total		- 134.24
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.38
Transmission		0.28
System Loss		1.44
Distribution		11.25
Others		- 10.39
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.50
CURRENT BILL - APRIL 2017		182.63
Advance Payment/Credit Adjustments		- 49.82
TOTAL AMOUNT DUE		132.17

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 10, 2017 - 498.18

Your monthly electricity consumption chart

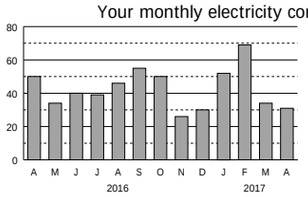

Avg Monthly Usage : 42.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.63		
Less : VAT	12.96		
Amount Net of VAT	169.67		
Less: BIR 2306	5.40		
BIR 2307	3.10	VATable Sales	154.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.54
Amount Due	161.17	VAT Zero Rated Sales	0.00
Add : VAT	12.96	VAT Amount	12.96
TOTAL AMOUNT DUE	174.13	TOTAL SALES	182.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/2240/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 110085741912

BACLAY,JOVITO LAWSA
Premise Address: PUROK 3 TAPUL
Billing Address: PUROK 3 TAPUL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-21-239-6	1104610107-4	04/28/2017	APRIL/2017	132.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

11046101074 BC08/530.8/2240/0/31/04-15-2017/36 1,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687032477389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308429

68799208977

Date : 04-15-2017

BC08/530.8/2285/0872111/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6879920897-7

Collection Ref. Code : 1863-51-833-9

Customer Information----------

Name : GODINEZ,TEODORA JUAREZ

Premise Address: TAPUL TALISAY CITY

Billing Address: TAPUL TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1145078	Pole No	:	0872111
Serial No	:	85054831	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	139
Period From	:	03-12-2017	Prev Rdg	:	117
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	222	Billed kWh	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	113.12
Transmission Charge	0.3858/kWh	8.49
System Loss Charge	0.7518/kWh	16.54
Sub-Total		138.15
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 206.10	- 133.97
Sub-Total		- 133.97
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		7.37
Transmission		0.19
System Loss		1.02
Distribution		8.15
Others		- 10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.75
CURRENT BILL - APRIL 2017		88.88
TOTAL AMOUNT DUE		93.01

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 27, 2017 - 19.00

Your monthly electricity consumption chart

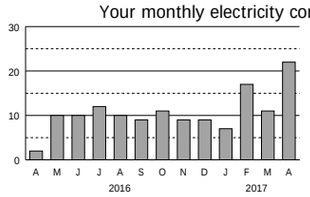

Avg Monthly Usage : 10.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.88		
Less : VAT	5.90		
Amount Net of VAT	82.98		
Less: BIR 2306	2.45		
BIR 2307	1.45	VATable Sales	72.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.85
Amount Due	79.08	VAT Zero Rated Sales	0.00
Add : VAT	5.90	VAT Amount	5.90
TOTAL AMOUNT DUE	84.98	TOTAL SALES	88.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/2285/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 687032477389

GODINEZ,TEODORA JUAREZ

Premise Address: TAPUL TALISAY CITY

Billing Address: TAPUL TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-51-833-9	6879920897-7	04/28/2017	APRIL/2017	93.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68799208977

BC08/530.8/2285/0/31/04-15-2017/36

1,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551365453686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307187

55197200003

Date : 04-15-2017

BC08/530.8/2310/0890470/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5519720000-3

Collection Ref. Code : 1817-17-488-6

Customer Information----------

Name : BONJOC,SIMPLICIA E

Premise Address: TAPUL TAPUL TALISAY

Billing Address: TAPUL TAPUL TALISAY

TIN :

Metering Information----------

Meter No	:	359479GS6	Pole No	:	0890470
Serial No	:	2003120426	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2346
Period From	:	03-12-2017	Prev Rdg	:	2330
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	240	Billed kWh	:	16

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	82.27
Transmission Charge	0.3858/kWh	6.17
System Loss Charge	0.7518/kWh	12.03
Sub-Total		100.47
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 146.25	- 146.25
Surcharge	0.02 of 13.00	0.26
Sub-Total		- 145.99
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.37
Transmission		0.14
System Loss		0.74
Distribution		6.09
Others		- 11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.28
CURRENT BILL - APRIL 2017		13.54
TOTAL AMOUNT DUE		26.78

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 42.11

Your monthly electricity consumption chart

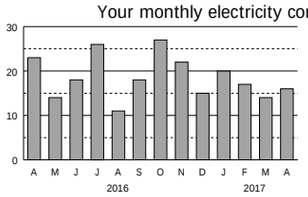

Avg Monthly Usage : 18.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.54		
Less : VAT	0.63		
Amount Net of VAT	12.91		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.65
Amount Due	12.54	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	13.17	TOTAL SALES	13.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/2310/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 551365453686

BONJOC,SIMPLICIA E

Premise Address: TAPUL TAPUL TALISAY

Billing Address: TAPUL TAPUL TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-17-488-6	5519720000-3	04/28/2017	APRIL/2017	26.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55197200003 BC08/530.8/2310/0/31/04-15-2017/36 1,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936928637523
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300138

93619200004

Date : 04-15-2017

BC08/530.8/2320/0890463/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9361920000-4

Collection Ref. Code : 1813-78-188-5

Customer Information----------

Name : BACLAY,VICENTE P.

Premise Address: PUROK III TAPUL TALISAY
Billing Address: PUROK III TAPUL TALISAY

TIN :

Metering Information----------

Meter No	:	14817	Pole No	:	0890463
Serial No	:	81148423	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5368
Period From	:	03-12-2017	Prev Rdg	:	5296
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	300	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	370.20
Transmission Charge	0.3858/kWh	27.78
System Loss Charge	0.7518/kWh	54.13
Sub-Total		452.11
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 663.12	- 99.47
Sub-Total		- 99.47
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		24.11
Transmission		0.64
System Loss		3.34
Distribution		25.32
Others		- 7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		82.85
CURRENT BILL - APRIL 2017		646.50
TOTAL AMOUNT DUE		646.15

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 24, 2017 - 537.00

Your monthly electricity consumption chart

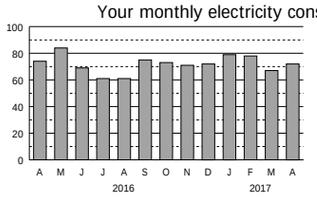

Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.50		
Less : VAT	45.74		
Amount Net of VAT	600.76		
Less: BIR 2306	19.07		
BIR 2307	11.33	VATable Sales	563.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.11
Amount Due	570.36	VAT Zero Rated Sales	0.00
Add : VAT	45.74	VAT Amount	45.74
TOTAL AMOUNT DUE	616.10	TOTAL SALES	646.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/2320/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 936928637523

BACLAY,VICENTE P.
Premise Address: PUROK III TAPUL TALISAY
Billing Address: PUROK III TAPUL TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-78-188-5	9361920000-4	04/28/2017	APRIL/2017	646.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

93619200004

BC08/530.8/2320/0/31/04-15-2017/36

1,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359683147589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310341

35943560934

Date : 04-15-2017

BC08/530.8/2325/0890463/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3594356093-4

Collection Ref. Code : 1859-56-983-8

Customer Information----------

Name : BACLAY,AURELIA LARGO

Premise Address: PUROK III TAPUL, TALISAY CITY

Billing Address: PUROK III TAPUL, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1146485	Pole No	:	0890463
Serial No	:	40098587	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	445
Period From	:	03-12-2017	Prev Rdg	:	410
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	114	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	179.96
Transmission Charge	0.3858/kWh	13.50
System Loss Charge	0.7518/kWh	26.31
Sub-Total		219.77
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 324.91	- 162.46
Sub-Total		- 162.46
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.72
Transmission		0.31
System Loss		1.64
Distribution		12.62
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.72
CURRENT BILL - APRIL 2017		193.17
TOTAL AMOUNT DUE		192.71

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 195.00

Your monthly electricity consumption chart

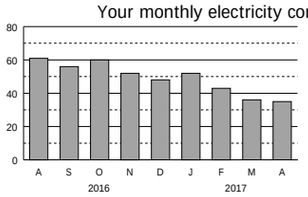

Avg Monthly Usage : 49.22kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.17		
Less : VAT	13.24		
Amount Net of VAT	179.93		
Less: BIR 2306	5.53		
BIR 2307	3.27	VATable Sales	162.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.48
Amount Due	171.13	VAT Zero Rated Sales	0.00
Add : VAT	13.24	VAT Amount	13.24
TOTAL AMOUNT DUE	184.37	TOTAL SALES	193.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/2325/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 359683147589

BACLAY,AURELIA LARGO

Premise Address: PUROK III TAPUL, TALISAY CITY

Billing Address: PUROK III TAPUL, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-56-983-8	3594356093-4	04/28/2017	APRIL/2017	192.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35943560934

BC08/530.8/2325/0/31/04-15-2017/36

1,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203566873726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300576

20309200002

Date : 04-15-2017

BC08/530.8/2340/0892895/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2030920000-2

Collection Ref. Code : 1811-70-749-1

Customer Information----------

Name : BACLAY,DIONESIO J.

Premise Address: PUROK TAPUL TALISAY

Billing Address: PUROK TAPUL TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1091497	Pole No	:	0892895
Serial No	:	40044391	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1966
Period From	:	03-12-2017	Prev Rdg	:	1858
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	150	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	555.29
Transmission Charge	0.3858/kWh	41.67
System Loss Charge	0.7518/kWh	81.19
Sub-Total		678.15
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.73
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 559.50	11.19
Sub-Total		22.94
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		36.17
Transmission		0.95
System Loss		5.01
Distribution		37.68
Others		3.36
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		139.69
CURRENT BILL - APRIL 2017		1,154.79
TOTAL AMOUNT DUE		1,154.19

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 560.00

Your monthly electricity consumption chart

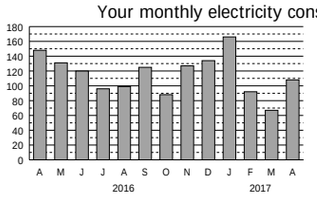

Avg Monthly Usage : 115.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,154.79		
Less : VAT	83.17		
Amount Net of VAT	1,071.62		
Less: BIR 2306	34.67		
BIR 2307	20.40	VATable Sales	1,015.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.52
Amount Due	1,016.55	VAT Zero Rated Sales	0.00
Add : VAT	83.17	VAT Amount	83.17
TOTAL AMOUNT DUE	1,099.72	TOTAL SALES	1,154.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/2340/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 203566873726

BACLAY,DIONESIO J.

Premise Address: PUROK TAPUL TALISAY

Billing Address: PUROK TAPUL TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-70-749-1	2030920000-2	04/28/2017	APRIL/2017	1,154.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20309200002

BC08/530.8/2340/0/31/04-15-2017/36

1,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343400302104

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34311300007

1009303160

Date : 04-15-2017

BC08/530.8/2360/0880162/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3431130000-7

Collection Ref. Code : 1833-55-554-6

Customer Information----------

Name : JUAREZ,JOSE ABACAJAN

Premise Address: PUROK 3 TAPUL
Billing Address: PUROK 3 TAPUL

TIN :

Metering Information----------

Meter No	:	203984WS6	Pole No	:	0880162
Serial No	:	44737578	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5169
Period From	:	03-12-2017	Prev Rdg	:	5088
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	150	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	416.47
Transmission Charge	0.3858/kWh	31.25
System Loss Charge	0.7518/kWh	60.90
Sub-Total		508.62
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 745.39	- 74.54
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Surcharge	0.02 of 530.50	10.61
Sub-Total		- 63.92
Government Charges		
Franchise Tax - Local		3.41
Value Added Tax		
Generation		27.13
Transmission		0.72
System Loss		3.76
Distribution		28.41
Others		- 4.32
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		97.70
CURRENT BILL - APRIL 2017		779.17
TOTAL AMOUNT DUE		778.51

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 531.00

Your monthly electricity consumption chart

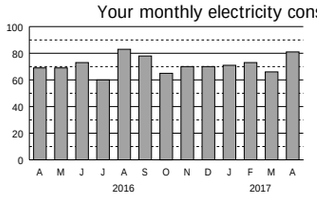

Avg Monthly Usage : 71.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	779.17		
Less : VAT	55.70		
Amount Net of VAT	723.47		
Less: BIR 2306	23.22		
BIR 2307	13.70	VATable Sales	681.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.00
Amount Due	686.55	VAT Zero Rated Sales	0.00
Add : VAT	55.70	VAT Amount	55.70
TOTAL AMOUNT DUE	742.25	TOTAL SALES	779.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/2360/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 343400302104

JUAREZ,JOSE ABACAJAN
Premise Address: PUROK 3 TAPUL
Billing Address: PUROK 3 TAPUL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-55-554-6	3431130000-7	04/28/2017	APRIL/2017	778.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34311300007

BC08/530.8/2360/0/31/04-15-2017/36

1,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933686467836
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299332

93311300003

Date : 04-15-2017

BC08/530.8/2370/0880176/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9331130000-3

Collection Ref. Code : 1833-55-539-2

Customer Information----------

Name : PANLA-AN,RENITA B.

Premise Address: PUROK 3 TAPUL TALISAY
Billing Address: PUROK 3 TAPUL TALISAY

TIN :

Metering Information----------

Meter No	:	204117WS6	Pole No	:	0880176
Serial No	:	42272175	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	81938
Period From	:	03-12-2017	Prev Rdg	:	81936
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	150	Billed kWh	:	2

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 269.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	10.28
Transmission Charge	0.3858/kWh	0.77
System Loss Charge	0.7518/kWh	1.50
Sub-Total		12.55
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.27	- 18.27
Sub-Total		- 18.27
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.67
Transmission		0.01
System Loss		0.09
Distribution		1.29
Others		- 1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.59
CURRENT BILL - APRIL 2017		6.59
TOTAL AMOUNT DUE		- 263.10

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 2, 2014 - 100.00

Your monthly electricity consumption chart

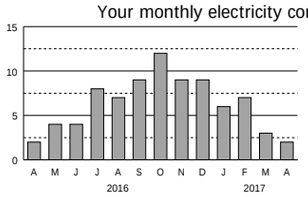

Avg Monthly Usage : 6.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.59		
Less : VAT	0.60		
Amount Net of VAT	5.99		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.99
Amount Due	5.64	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.24	TOTAL SALES	6.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/2370/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 933686467836

PANLA-AN,RENITA B.
Premise Address: PUROK 3 TAPUL TALISAY
Billing Address: PUROK 3 TAPUL TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-55-539-2	9331130000-3	04/28/2017	APRIL/2017	- 263.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

93311300003

BC08/530.8/2370/0/31/04-15-2017/36

1,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359257570758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310114

35914265299

Date : 04-15-2017

BC08/530.8/2375/0880176/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3591426529-9

Collection Ref. Code : 3591-42-652-9

Customer Information----------

Name : BACLAY,CASIANA PANLA-AN

Premise Address: PUROK III TAPUL, TALISAY CITY

Billing Address: PUROK III TAPUL, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1186848	Pole No	:	0880176
Serial No	:	40132825	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	102
Period From	:	03-12-2017	Prev Rdg	:	91
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	222	Billed kWh	:	11

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	56.56
Transmission Charge	0.3858/kWh	4.24
System Loss Charge	0.7518/kWh	8.27
Sub-Total		69.07
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 100.55	- 100.55
Surcharge	0.02 of 12.00	0.24
Sub-Total		- 100.31
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.69
Transmission		0.10
System Loss		0.51
Distribution		4.38
Others		- 8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.90
CURRENT BILL - APRIL 2017		11.14
TOTAL AMOUNT DUE		22.98

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 88.00

Your monthly electricity consumption chart

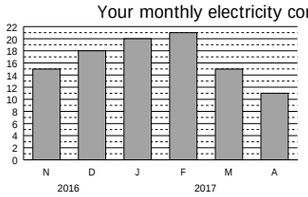

Avg Monthly Usage : 16.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.14		
Less : VAT	0.63		
Amount Net of VAT	10.51		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.27
Amount Due	10.12	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	10.75	TOTAL SALES	11.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/2375/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 359257570758

BACLAY,CASIANA PANLA-AN

Premise Address: PUROK III TAPUL, TALISAY CITY

Billing Address: PUROK III TAPUL, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3591-42-652-9	3591426529-9	04/28/2017	APRIL/2017	22.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35914265299

BC08/530.8/2375/0/31/04-15-2017/36

1,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140894101246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301465

14085664630

Date : 04-15-2017

BC08/530.8/2385/0880141/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1408566463-0

Collection Ref. Code : 1857-66-107-9

Customer Information----------

Name : BONGHANOY,VERONICA KANGKE

Premise Address: PUROK III TAPUL, TALISAY CITY

Billing Address: PUROK III TAPUL, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	314816 GS6	Pole No	:	0880141
Serial No	:	44359315	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1091
Period From	:	03-12-2017	Prev Rdg	:	1049
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	222	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	215.95
Transmission Charge	0.3858/kWh	16.20
System Loss Charge	0.7518/kWh	31.58
Sub-Total		263.73
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 388.91	- 155.56
Surcharge	0.02 of 24.00	0.48
Sub-Total		- 155.08
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		14.08
Transmission		0.38
System Loss		1.94
Distribution		15.02
Others		- 12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.23
CURRENT BILL - APRIL 2017		274.06
TOTAL AMOUNT DUE		273.09

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 25.00

Your monthly electricity consumption chart

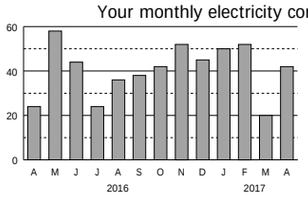

Avg Monthly Usage : 40.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274.06		
Less : VAT	19.05		
Amount Net of VAT	255.01		
Less: BIR 2306	7.94		
BIR 2307	4.70	VATable Sales	233.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.18
Amount Due	242.37	VAT Zero Rated Sales	0.00
Add : VAT	19.05	VAT Amount	19.05
TOTAL AMOUNT DUE	261.42	TOTAL SALES	274.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/2385/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 140894101246

BONGHANOY,VERONICA KANGKE

Premise Address: PUROK III TAPUL, TALISAY CITY

Billing Address: PUROK III TAPUL, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-66-107-9	1408566463-0	04/28/2017	APRIL/2017	273.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14085664630

BC08/530.8/2385/0/31/04-15-2017/36

1,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743199434682

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302958

74311300003

Date : 04-15-2017

BC08/530.8/2400/0880092/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7431130000-3

Collection Ref. Code : 1833-55-587-2

Customer Information----------

Name : BACLAY,ANASTACIA R.

Premise Address: PUROK 3 TAPUL TALISAY
Billing Address: PUROK 3 TAPUL TALISAY

TIN :

Metering Information----------

Meter No	:	204350WS6	Pole No	:	0880092
Serial No	:	44917793	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	31480
Period From	:	03-12-2017	Prev Rdg	:	31449
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	150	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	159.39
Transmission Charge	0.3858/kWh	11.96
System Loss Charge	0.7518/kWh	23.31
Sub-Total		194.66
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 288.37	- 144.19
Sub-Total		- 144.19
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		10.38
Transmission		0.28
System Loss		1.44
Distribution		11.25
Others		- 11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.25
CURRENT BILL - APRIL 2017		171.43
TOTAL AMOUNT DUE		167.88

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 425.00

Your monthly electricity consumption chart

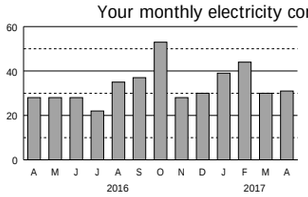

Avg Monthly Usage : 33.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	171.43		
Less : VAT	11.76		
Amount Net of VAT	159.67		
Less: BIR 2306	4.90		
BIR 2307	2.90	VATable Sales	144.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.49
Amount Due	151.87	VAT Zero Rated Sales	0.00
Add : VAT	11.76	VAT Amount	11.76
TOTAL AMOUNT DUE	163.63	TOTAL SALES	171.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/2400/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 743199434682

BACLAY,ANASTACIA R.
Premise Address: PUROK 3 TAPUL TALISAY
Billing Address: PUROK 3 TAPUL TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-55-587-2	7431130000-3	04/28/2017	APRIL/2017	167.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

74311300003 BC08/530.8/2400/0/31/04-15-2017/36 1,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926628080384

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311619

92644324896

Date : 04-15-2017

BC08/530.8/2420/0880204/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9264432489-6

Collection Ref. Code : 1853-41-113-2

Customer Information----------

Name : SILVA,HELEN OCARIZA

Premise Address: PUROK 4 TAPUL TALISAY CITY
Billing Address: PUROK 4 TAPUL TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1091496	Pole No	:	0880204
Serial No	:	40044389	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	282
Period From	:	03-12-2017	Prev Rdg	:	282
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.34
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 6.71

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - NOVEMBER 19, 2016 - 20.00

Your monthly electricity consumption chart

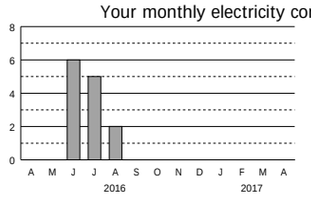

Avg Monthly Usage : 1.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/2420/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 926628080384

SILVA,HELEN OCARIZA
Premise Address: PUROK 4 TAPUL TALISAY CITY
Billing Address: PUROK 4 TAPUL TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-41-113-2	9264432489-6	04/28/2017	APRIL/2017	- 6.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92644324896

BC08/530.8/2420/0/31/04-15-2017/36

1,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978666190465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304066

97848452096

Date : 04-15-2017

BC08/530.8/2425/0880211/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9784845209-6

Collection Ref. Code : 1863-55-392-4

Customer Information----------

Name : RAGAS,LUIS ALINGALAN

Premise Address: TAPUL TALISAY CITY

Billing Address: TAPUL TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1137616	Pole No	:	0880211
Serial No	:	40090534	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	496
Period From	:	03-12-2017	Prev Rdg	:	478
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	222	Billed kWh	:	18

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	92.55
Transmission Charge	0.3858/kWh	6.94
System Loss Charge	0.7518/kWh	13.53
Sub-Total		113.02
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 164.52	- 164.52
Surcharge	0.02 of 13.50	0.27
Sub-Total		- 164.25
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.02
Transmission		0.16
System Loss		0.83
Distribution		6.78
Others		- 13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.25
CURRENT BILL - APRIL 2017		14.52
TOTAL AMOUNT DUE		28.25

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 320.77

Your monthly electricity consumption chart

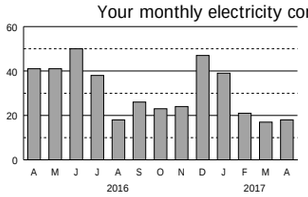

Avg Monthly Usage : 31.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.52		
Less : VAT	0.64		
Amount Net of VAT	13.88		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.61
Amount Due	13.50	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	14.14	TOTAL SALES	14.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/2425/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 978666190465

RAGAS,LUIS ALINGALAN

Premise Address: TAPUL TALISAY CITY

Billing Address: TAPUL TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-55-392-4	9784845209-6	04/28/2017	APRIL/2017	28.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97848452096 BC08/530.8/2425/0/31/04-15-2017/36 1,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452884186673

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307341

45201619215

Date : 04-15-2017

BC08/530.8/2497/0872013/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4520161921-5

Collection Ref. Code : 4520-16-192-1

Customer Information----------

Name : REGODOS,RANDY UNABIA

Premise Address: PUROK 4 TAPUL, TALISAY CITY
Billing Address: PUROK 4 TAPUL, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1197989	Pole No	:	0872013
Serial No	:	40143966	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	154
Period From	:	03-12-2017	Prev Rdg	:	116
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	222	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	195.38
Transmission Charge	0.3858/kWh	14.66
System Loss Charge	0.7518/kWh	28.57
Sub-Total		238.61
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 352.34	- 176.17
Surcharge	0.02 of 273.00	5.46
Sub-Total		- 170.71
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.72
Transmission		0.34
System Loss		1.77
Distribution		13.65
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.01
CURRENT BILL - APRIL 2017		215.64
TOTAL AMOUNT DUE		215.56

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 273.00

Your monthly electricity consumption chart

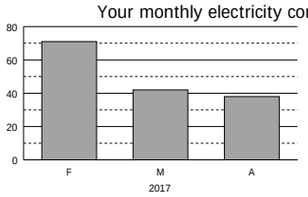

Avg Monthly Usage : 50.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.64		
Less : VAT	15.00		
Amount Net of VAT	200.64		
Less: BIR 2306	6.26		
BIR 2307	3.65	VATable Sales	181.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.01
Amount Due	190.73	VAT Zero Rated Sales	0.00
Add : VAT	15.00	VAT Amount	15.00
TOTAL AMOUNT DUE	205.73	TOTAL SALES	215.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/2497/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 452884186673

REGODOS,RANDY UNABIA
Premise Address: PUROK 4 TAPUL, TALISAY CITY
Billing Address: PUROK 4 TAPUL, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
4520-16-192-1	4520161921-5	04/28/2017	APRIL/2017	215.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45201619215

BC08/530.8/2497/0/31/04-15-2017/36

1,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753014781953

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307753

75311300000

Date : 04-15-2017

BC08/530.8/2530/0897946/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7531130000-0

Collection Ref. Code : 1833-55-623-2

Customer Information----------

Name : SILAYA,BUENAVENTURA S.

Premise Address: PUROK 4 TAPUL TALISAY
Billing Address: PUROK 4 TAPUL TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1158591	Pole No	:	0897946
Serial No	:	40119500	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	113
Period From	:	03-12-2017	Prev Rdg	:	103
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	150	Billed kWh	:	10

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	51.42
Transmission Charge	0.3858/kWh	3.86
System Loss Charge	0.7518/kWh	7.52
Sub-Total		62.80
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 91.42	- 91.42
Surcharge	0.02 of 9.50	0.19
Sub-Total		- 91.23
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.34
Transmission		0.09
System Loss		0.45
Distribution		4.03
Others		- 7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.43
CURRENT BILL - APRIL 2017		10.62
TOTAL AMOUNT DUE		20.26

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 23.00

Your monthly electricity consumption chart

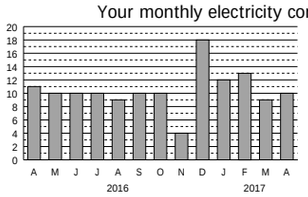

Avg Monthly Usage : 10.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.62		
Less : VAT	0.63		
Amount Net of VAT	9.99		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.80
Amount Due	9.63	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	10.26	TOTAL SALES	10.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/2530/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 753014781953

SILAYA,BUENAVENTURA S.
Premise Address: PUROK 4 TAPUL TALISAY
Billing Address: PUROK 4 TAPUL TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-55-623-2	7531130000-0	04/28/2017	APRIL/2017	20.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75311300000

BC08/530.8/2530/0/31/04-15-2017/36

1,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063062712625

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

06311300005

BILLING STATEMENT

1009312513

Date : 04-15-2017

BC08/530.8/2550/0892860/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0631130000-5

Collection Ref. Code : 1833-55-644-5

Customer Information----------

Name : PAIRES,CARIDAD R.

Premise Address: PUROK 4 TAPUL TALISAY
Billing Address: PUROK 4 TAPUL TALISAY

TIN :

Metering Information----------

Meter No	:	204384WS6	Pole No	:	0892860
Serial No	:	45956820	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	77121
Period From	:	03-12-2017	Prev Rdg	:	77105
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	150	Billed kWh	:	16

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	82.27
Transmission Charge	0.3858/kWh	6.17
System Loss Charge	0.7518/kWh	12.03
Sub-Total		100.47
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 146.25	- 146.25
Surcharge	0.02 of 13.00	0.26
Sub-Total		- 145.99
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.37
Transmission		0.14
System Loss		0.74
Distribution		6.09
Others		- 11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.28
CURRENT BILL - APRIL 2017		13.54
TOTAL AMOUNT DUE		11.32

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 1, 2017 - 15.00

Your monthly electricity consumption chart

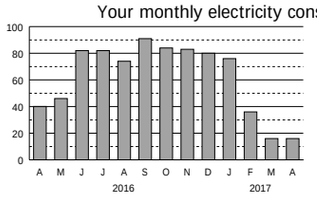

Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.54		
Less : VAT	0.63		
Amount Net of VAT	12.91		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.65
Amount Due	12.54	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	13.17	TOTAL SALES	13.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/2550/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 063062712625

PAIRES,CARIDAD R.
Premise Address: PUROK 4 TAPUL TALISAY
Billing Address: PUROK 4 TAPUL TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-55-644-5	0631130000-5	04/28/2017	APRIL/2017	11.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

06311300005

BC08/530.8/2550/0/31/04-15-2017/36

1,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780901325588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305286

78003723893

Date : 04-15-2017

BC08/530.8/2557/0872062/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7800372389-3

Collection Ref. Code : 1863-72-305-6

Customer Information----------

Name : NABLE,MARLEEN BACLAY

Premise Address: PUROK IV TAPUL, TALISAY CITY

Billing Address: PUROK IV TAPUL, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1152766	Pole No	:	0872062
Serial No	:	40103720	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	196
Period From	:	03-12-2017	Prev Rdg	:	175
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	222	Billed kWh	:	21

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	107.97
Transmission Charge	0.3858/kWh	8.10
System Loss Charge	0.7518/kWh	15.79
Sub-Total		131.86
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 196.95	- 128.02
Sub-Total		- 128.02
Government Charges		
Franchise Tax - Local		0.34
Value Added Tax		
Generation		7.04
Transmission		0.19
System Loss		0.97
Distribution		7.81
Others		- 10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		15.98
CURRENT BILL - APRIL 2017		84.91
TOTAL AMOUNT DUE		84.52

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 14.00

Your monthly electricity consumption chart

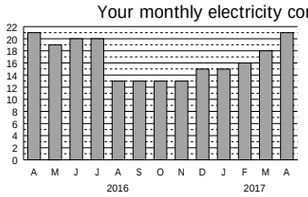

Avg Monthly Usage : 16.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84.91		
Less : VAT	5.64		
Amount Net of VAT	79.27		
Less: BIR 2306	2.34		
BIR 2307	1.39	VATable Sales	68.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.34
Amount Due	75.54	VAT Zero Rated Sales	0.00
Add : VAT	5.64	VAT Amount	5.64
TOTAL AMOUNT DUE	81.18	TOTAL SALES	84.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/2557/0/31/04-15-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 780901325588

NABLE,MARLEEN BACLAY

Premise Address: PUROK IV TAPUL, TALISAY CITY

Billing Address: PUROK IV TAPUL, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-72-305-6	7800372389-3	04/28/2017	APRIL/2017	84.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78003723893

BC08/530.8/2557/0/31/04-15-2017/36

1,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240228545824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302806

24057618969

Date : 04-15-2017

BC08/530.5/0/1314421/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2405761896-9

Collection Ref. Code : 1857-83-863-7

Customer Information----------

Name : BUSTAMANTE,LYRA MAY CABATINGAN

Premise Address: BLK 3 LOT 1 LESSANDRA ROMA LAWAAN I, TALISAY CITY

Billing Address: BLK 3 LOT 1 LESSANDRA ROMA LAWAAN I, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1070479	Pole No	:	1314421
Serial No	:	125285209	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1284
Period From	:	03-12-2017	Prev Rdg	:	1274
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	236	Billed kWh	:	10

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 215.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	51.42
Transmission Charge	0.3858/kWh	3.86
System Loss Charge	0.7518/kWh	7.52
Sub-Total		62.80
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 91.42	- 91.42
Sub-Total		- 91.42
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.34
Transmission		0.09
System Loss		0.45
Distribution		4.03
Others		- 7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.40
CURRENT BILL - APRIL 2017		10.40
TOTAL AMOUNT DUE		- 204.94

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 19, 2017 - 89.76

Your monthly electricity consumption chart

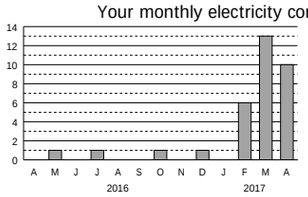

Avg Monthly Usage : 2.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.40		
Less : VAT	0.60		
Amount Net of VAT	9.80		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.80
Amount Due	9.46	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.06	TOTAL SALES	10.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/0/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 240228545824

BUSTAMANTE,LYRA MAY CABATINGAN

Premise Address: BLK 3 LOT 1 LESSANDRA ROMA LAWAAN I, TALISAY CITY

Billing Address: BLK 3 LOT 1 LESSANDRA ROMA LAWAAN I, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-83-863-7	2405761896-9	04/28/2017	APRIL/2017	- 204.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24057618969

BC08/530.5/0/0/31/04-15-2017/37

1,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632660695309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313605

63209914116

Date : 04-15-2017

BC08/530.5/0/1314106/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6320991411-6

Collection Ref. Code : 1857-91-230-6

Customer Information----------

Name : GAHOL,JORAMIE ABARQUEZ

Premise Address: BLK 2 LOT 4 LESSANDRA ROMA LAWAAN1, TALISAY CITY

Billing Address: BLK 2 LOT 4 LESSANDRA ROMA LAWAAN1, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	452828 GS6	Pole No	:	1314106
Serial No	:	60116918	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9613
Period From	:	03-12-2017	Prev Rdg	:	9352
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	566	Billed kWh	:	261

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,341.96
Transmission Charge	0.3858/kWh	100.69
System Loss Charge	0.7518/kWh	196.22
Sub-Total		1,638.87
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.1086/kWh	28.34
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		28.38
Government Charges		
Franchise Tax - Local		12.10
Value Added Tax		
Generation		87.42
Transmission		2.30
System Loss		12.11
Distribution		90.22
Others		4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		333.33
CURRENT BILL - APRIL 2017		2,752.38
TOTAL AMOUNT DUE		2,751.54

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 2,549.00

Your monthly electricity consumption chart

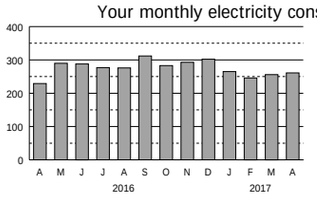

Avg Monthly Usage : 275.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,752.38		
Less : VAT	196.91		
Amount Net of VAT	2,555.47		
Less: BIR 2306	82.05		
BIR 2307	48.62	VATable Sales	2,419.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.42
Amount Due	2,424.80	VAT Zero Rated Sales	0.00
Add : VAT	196.91	VAT Amount	196.91
TOTAL AMOUNT DUE	2,621.71	TOTAL SALES	2,752.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/0/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 632660695309

GAHOL,JORAMIE ABARQUEZ

Premise Address: BLK 2 LOT 4 LESSANDRA ROMA LAWAAN1, TALISAY CITY

Billing Address: BLK 2 LOT 4 LESSANDRA ROMA LAWAAN1, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-91-230-6	6320991411-6	04/28/2017	APRIL/2017	2,751.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63209914116

BC08/530.5/0/0/31/04-15-2017/37

1,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305382977929
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300742

30530146569

Date : 04-15-2017

BC08/530.5/0/1314162/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3053014656-9

Collection Ref. Code : 1857-44-542-2

Customer Information----------

Name : JADRAQUE,EDUARDO ANITO

Premise Address: LOT 3 BLK 2 LAWAAN I ,TALISAY CITY
Billing Address: LOT 3 BLK 2 LAWAAN I ,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	007889 EFS6	Pole No	:	1314162
Serial No	:	121428995	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6850
Period From	:	03-12-2017	Prev Rdg	:	6549
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	744	Billed kWh	:	301

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,547.62
Transmission Charge	0.3858/kWh	116.13
System Loss Charge	0.7518/kWh	226.29
Sub-Total		1,890.04
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.1086/kWh	32.69
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 2,344.50	46.89
Sub-Total		79.63
Government Charges		
Franchise Tax - Local		14.18
Value Added Tax		
Generation		100.80
Transmission		2.65
System Loss		13.97
Distribution		103.95
Others		11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		390.20
CURRENT BILL - APRIL 2017		3,226.12
TOTAL AMOUNT DUE		3,225.39

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 1, 2017 - 2,345.00

Your monthly electricity consumption chart

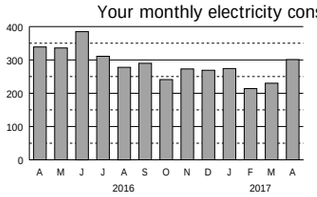

Avg Monthly Usage : 287.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,226.12		
Less : VAT	232.63		
Amount Net of VAT	2,993.49		
Less: BIR 2306	96.92		
BIR 2307	57.00	VATable Sales	2,835.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.57
Amount Due	2,839.57	VAT Zero Rated Sales	0.00
Add : VAT	232.63	VAT Amount	232.63
TOTAL AMOUNT DUE	3,072.20	TOTAL SALES	3,226.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/0/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 305382977929

JADRAQUE,EDUARDO ANITO
Premise Address: LOT 3 BLK 2 LAWAAN I ,TALISAY CITY
Billing Address: LOT 3 BLK 2 LAWAAN I ,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-44-542-2	3053014656-9	04/28/2017	APRIL/2017	3,225.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

30530146569

BC08/530.5/0/0/31/04-15-2017/37

1,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348553202832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305254

34876065987

Date : 04-15-2017

BC08/530.5/0/1314372/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3487606598-7

Collection Ref. Code : 1857-97-986-9

Customer Information----------

Name : CUATON,MARY FLOR MARIGOMEN

Premise Address: BLOCK 2 LOT 10 LESSANDRA ROMA LAWAAN I, TALISAY CITY

Billing Address: BLOCK 2 LOT 10 LESSANDRA ROMA LAWAAN I, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1070481	Pole No	:	1314372
Serial No	:	125286150	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1328
Period From	:	03-12-2017	Prev Rdg	:	1060
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	254	Billed kWh	:	268

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,377.95
Transmission Charge	0.3858/kWh	103.39
System Loss Charge	0.7518/kWh	201.48
Sub-Total		1,682.82
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.1086/kWh	29.10
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,102.00	42.04
Sub-Total		71.18
Government Charges		
Franchise Tax - Local		12.63
Value Added Tax		
Generation		89.76
Transmission		2.36
System Loss		12.44
Distribution		92.62
Others		10.06
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		347.55
CURRENT BILL - APRIL 2017		2,873.38
TOTAL AMOUNT DUE		2,873.14

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 2,102.00

Your monthly electricity consumption chart

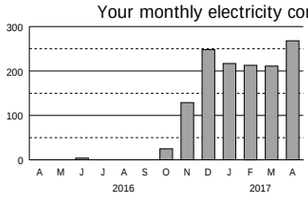

Avg Monthly Usage : 101.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,873.38		
Less : VAT	207.24		
Amount Net of VAT	2,666.14		
Less: BIR 2306	86.35		
BIR 2307	50.77	VATable Sales	2,525.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.31
Amount Due	2,529.02	VAT Zero Rated Sales	0.00
Add : VAT	207.24	VAT Amount	207.24
TOTAL AMOUNT DUE	2,736.26	TOTAL SALES	2,873.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/0/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 348553202832

CUATON,MARY FLOR MARIGOMEN

Premise Address: BLOCK 2 LOT 10 LESSANDRA ROMA LAWAAN I, TALISAY CITY

Billing Address: BLOCK 2 LOT 10 LESSANDRA ROMA LAWAAN I, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-97-986-9	3487606598-7	04/28/2017	APRIL/2017	2,873.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34876065987

BC08/530.5/0/0/31/04-15-2017/37

1,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458564587984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309582

45832200005

Date : 04-15-2017

BC08/530.5/120/0504701/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4583220000-5

Collection Ref. Code : 1833-49-665-5

Customer Information----------

Name : ABONG,MANUEL D

Premise Address: CAMELLA HOMES TIERRA GRANDE TENNIS COURT LAWAAN TALISAY

Billing Address: CAMELLA HOMES TIERRA GRANDE TENNIS COURT LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1091465	Pole No	:	0504701
Serial No	:	40043563	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	40
Period From	:	03-12-2017	Prev Rdg	:	40
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	3240	Billed kWh	:	0

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 3,062.84
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 3,057.21

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 14, 2012 - 7.00

Your monthly electricity consumption chart

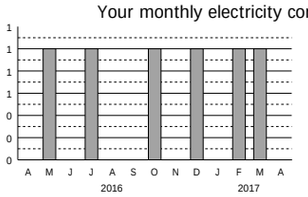

Avg Monthly Usage : 0.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/120/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 458564587984

ABONG,MANUEL D

Premise Address: CAMELLA HOMES TIERRA GRANDE TENNIS COURT LAWAAN TALISAY

Billing Address: CAMELLA HOMES TIERRA GRANDE TENNIS COURT LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-49-665-5	4583220000-5	04/28/2017	APRIL/2017	- 3,057.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45832200005

BC08/530.5/120/0/31/04-15-2017/37

1,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924208628346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311161

92441756878

Date : 04-15-2017

BC08/530.5/121/0510180/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9244175687-8

Collection Ref. Code : 1853-22-392-1

Customer Information----------

Name : BONTILAO,LOCHINVAR CONEJOS

Premise Address: P-3A BLK 6 LOT 26 CAMELLA HOMES TALISAY

Billing Address: P-3A BLK 6 LOT 26 CAMELLA HOMES TALISAY

TIN :

Metering Information----------

Meter No	:	540481 GS6	Pole No	:	0510180
Serial No	:	220915706	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3124
Period From	:	03-12-2017	Prev Rdg	:	3048
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	626	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	390.76
Transmission Charge	0.3858/kWh	29.32
System Loss Charge	0.7518/kWh	57.14
Sub-Total		477.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 699.69	- 104.95
Sub-Total		- 104.95
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		25.46
Transmission		0.67
System Loss		3.52
Distribution		26.70
Others		- 8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		87.44
CURRENT BILL - APRIL 2017		682.18
TOTAL AMOUNT DUE		681.36

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 296.00

Your monthly electricity consumption chart

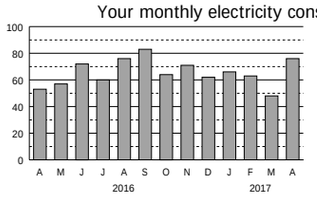

Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.18		
Less : VAT	48.26		
Amount Net of VAT	633.92		
Less: BIR 2306	20.11		
BIR 2307	11.95	VATable Sales	594.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.18
Amount Due	601.86	VAT Zero Rated Sales	0.00
Add : VAT	48.26	VAT Amount	48.26
TOTAL AMOUNT DUE	650.12	TOTAL SALES	682.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/121/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 924208628346

BONTILAO,LOCHINVAR CONEJOS

Premise Address: P-3A BLK 6 LOT 26 CAMELLA HOMES TALISAY

Billing Address: P-3A BLK 6 LOT 26 CAMELLA HOMES TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-22-392-1	9244175687-8	04/28/2017	APRIL/2017	681.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92441756878 BC08/530.5/121/0/31/04-15-2017/37 1,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954428667486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308812

95458074358

Date : 04-15-2017

BC08/530.5/129/0523723/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9545807435-8

Collection Ref. Code : 1859-94-605-4

Customer Information----------

Name : BACOLOD,ALCOR JOHN GERONG

Premise Address: PHASE 3A BLOCK 5 LOT 21 CAMELLA HOMES LAWAAN I, TALISAY CITY

Billing Address: PHASE 3A BLOCK 5 LOT 21 CAMELLA HOMES LAWAAN I, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1046918	Pole No	:	0523723
Serial No	:	125290296	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2557
Period From	:	03-12-2017	Prev Rdg	:	2438
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	240	Billed kWh	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	611.85
Transmission Charge	0.3858/kWh	45.91
System Loss Charge	0.7518/kWh	89.46
Sub-Total		747.22
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.92
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 943.50	18.87
Sub-Total		31.81
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		39.85
Transmission		1.05
System Loss		5.53
Distribution		41.46
Others		4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		154.69
CURRENT BILL - APRIL 2017		1,279.21
TOTAL AMOUNT DUE		1,278.52

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 944.00

Your monthly electricity consumption chart

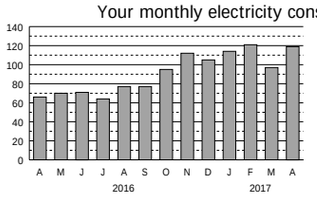

Avg Monthly Usage : 91.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,279.21		
Less : VAT	92.38		
Amount Net of VAT	1,186.83		
Less: BIR 2306	38.50		
BIR 2307	22.60	VATable Sales	1,124.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.31
Amount Due	1,125.73	VAT Zero Rated Sales	0.00
Add : VAT	92.38	VAT Amount	92.38
TOTAL AMOUNT DUE	1,218.11	TOTAL SALES	1,279.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/129/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 954428667486

BACOLOD,ALCOR JOHN GERONG

Premise Address: PHASE 3A BLOCK 5 LOT 21 CAMELLA HOMES LAWAAN I, TALISAY CITY

Billing Address: PHASE 3A BLOCK 5 LOT 21 CAMELLA HOMES LAWAAN I, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-94-605-4	9545807435-8	04/28/2017	APRIL/2017	1,278.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95458074358 BC08/530.5/129/0/31/04-15-2017/37 1,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861202175182

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310716

86151131140

Date : 04-15-2017

BC08/530.5/130/0510166/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8615113114-0

Collection Ref. Code : 1849-75-929-4

Customer Information----------

Name : MENORIA,APRIL AGUIRRE

Premise Address: PHASE-3A BLOCK 5 LOT 20 CAMELLA HOMES
Billing Address: PHASE-3A BLOCK 5 LOT 20 CAMELLA HOMES

TIN :

Metering Information----------

Meter No	:	4947 EVS6	Pole No	:	0510166
Serial No	:	05238396	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4888
Period From	:	03-12-2017	Prev Rdg	:	4746
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	672	Billed kWh	:	142

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	730.11
Transmission Charge	0.3858/kWh	54.78
System Loss Charge	0.7518/kWh	106.76
Sub-Total		891.65
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.42
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		15.44
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		47.56
Transmission		1.26
System Loss		6.60
Distribution		49.36
Others		2.64
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		181.66
CURRENT BILL - APRIL 2017		1,500.06
TOTAL AMOUNT DUE		1,499.10

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 1,298.00

Your monthly electricity consumption chart

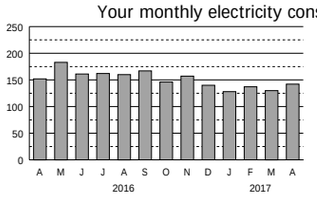

Avg Monthly Usage : 151.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,500.06		
Less : VAT	107.42		
Amount Net of VAT	1,392.64		
Less: BIR 2306	44.77		
BIR 2307	26.50	VATable Sales	1,318.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.24
Amount Due	1,321.37	VAT Zero Rated Sales	0.00
Add : VAT	107.42	VAT Amount	107.42
TOTAL AMOUNT DUE	1,428.79	TOTAL SALES	1,500.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/130/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 861202175182

MENORIA,APRIL AGUIRRE
Premise Address: PHASE-3A BLOCK 5 LOT 20 CAMELLA HOMES
Billing Address: PHASE-3A BLOCK 5 LOT 20 CAMELLA HOMES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-75-929-4	8615113114-0	04/28/2017	APRIL/2017	1,499.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

86151131140

BC08/530.5/130/0/31/04-15-2017/37

1,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053218295217

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307942

05302008601

Date : 04-15-2017

BC08/530.5/165/0510173/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0530200860-1

Collection Ref. Code : 1861-18-107-8

Customer Information----------

Name : ARELLANO,ANTHONY HARVEY

Premise Address: P-3A BLK 5 LOT 14 CAMELLA HOMES LAWAAN TALISAY
Billing Address: P-3A BLK 5 LOT 14 CAMELLA HOMES LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1058560	Pole No	:	0510173
Serial No	:	121542338	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11975
Period From	:	03-12-2017	Prev Rdg	:	11464
No of Days	:	31	Diff Rdg	:	511
Avg kWh/day	:	16.48	Registered	:	511
Conn Load	:	3146	Billed kWh	:	511

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,627.36
Transmission Charge	0.3858/kWh	197.14
System Loss Charge	0.7518/kWh	384.17
Sub-Total		3,208.67
Distribution Charges		
Distribution Charge	1.7506/kWh	894.56
Supply Charge	0.4118/kWh	210.43
Metering Charge	0.6989/kWh	357.14
	5.00/month	5.00
Sub-Total		1,467.13
Others		
Subsidy on Lifeline Charge	0.1086/kWh	55.49
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Surcharge	0.02 of 3,745.00	74.90
Sub-Total		130.47
Government Charges		
Franchise Tax - Local		24.03
Value Added Tax		
Generation		171.16
Transmission		4.51
System Loss		23.72
Distribution		176.06
Others		18.54
Universal Charge		
Missionary Electrification	0.1561/kWh	79.77
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.36
Sub-Total		661.46
CURRENT BILL - APRIL 2017		5,467.73
TOTAL AMOUNT DUE		5,467.60

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 3,745.00

Your monthly electricity consumption chart

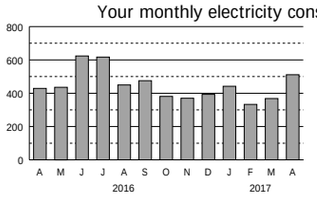

Avg Monthly Usage : 448.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,467.73		
Less : VAT	393.99		
Amount Net of VAT	5,073.74		
Less: BIR 2306	164.16		
BIR 2307	96.61	VATable Sales	4,806.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	267.47
Amount Due	4,812.97	VAT Zero Rated Sales	0.00
Add : VAT	393.99	VAT Amount	393.99
TOTAL AMOUNT DUE	5,206.96	TOTAL SALES	5,467.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/165/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 053218295217

ARELLANO,ANTHONY HARVEY
Premise Address: P-3A BLK 5 LOT 14 CAMELLA HOMES LAWAAN TALISAY
Billing Address: P-3A BLK 5 LOT 14 CAMELLA HOMES LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-18-107-8	0530200860-1	04/28/2017	APRIL/2017	5,467.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05302008601 BC08/530.5/165/0/31/04-15-2017/37 1,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326422825121

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310056

32673200005

Date : 04-15-2017

BC08/530.5/170/0510166/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3267320000-5

Collection Ref. Code : 1831-82-605-4

Customer Information----------

Name : TUMIBAY,JOSEFINA F

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3A BLK 06 LOT 24,2

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3A BLK 06 LOT 24,2

TIN :

Metering Information----------

Meter No	:	449123GS6	Pole No	:	0510166
Serial No	:	85731591	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	23896
Period From	:	03-12-2017	Prev Rdg	:	23758
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	840	Billed kWh	:	138

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	709.54
Transmission Charge	0.3858/kWh	53.24
System Loss Charge	0.7518/kWh	103.75
Sub-Total		866.53
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.99
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,178.50	23.57
Sub-Total		38.58
Government Charges		
Franchise Tax - Local		6.52
Value Added Tax		
Generation		46.22
Transmission		1.22
System Loss		6.40
Distribution		47.98
Others		5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		179.49
CURRENT BILL - APRIL 2017		1,484.46
TOTAL AMOUNT DUE		1,484.10

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 1,179.00

Your monthly electricity consumption chart

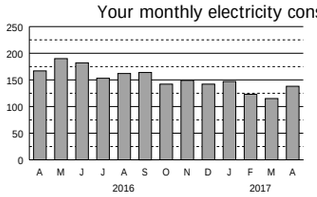

Avg Monthly Usage : 151.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,484.46		
Less : VAT	107.23		
Amount Net of VAT	1,377.23		
Less: BIR 2306	44.68		
BIR 2307	26.23	VATable Sales	1,304.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.26
Amount Due	1,306.32	VAT Zero Rated Sales	0.00
Add : VAT	107.23	VAT Amount	107.23
TOTAL AMOUNT DUE	1,413.55	TOTAL SALES	1,484.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/170/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 326422825121

TUMIBAY,JOSEFINA F

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3A BLK 06 LOT 24,2

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3A BLK 06 LOT 24,2

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-82-605-4	3267320000-5	04/28/2017	APRIL/2017	1,484.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32673200005

BC08/530.5/170/0/31/04-15-2017/37

1,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781150193970

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305884

78161200007

Date : 04-15-2017

BC08/530.5/230/0510152/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7816120000-7

Collection Ref. Code : 1811-23-512-3

Customer Information----------

Name : TUPAZ,GREGORIO JR R.

Premise Address: PH-3A BLK 5 LOT 9 CAMELLA HOMES TALISAY
Billing Address: PH-3A BLK 5 LOT 9 CAMELLA HOMES TALISAY

TIN :

Metering Information----------

Meter No	:	256403GS6	Pole No	:	0510152
Serial No	:	48532809	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	20770
Period From	:	03-12-2017	Prev Rdg	:	20679
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	600	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	467.89
Transmission Charge	0.3858/kWh	35.11
System Loss Charge	0.7518/kWh	68.41
Sub-Total		571.41
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 836.78	- 41.84
Surcharge	0.02 of 627.50	12.55
Sub-Total		- 29.29
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		30.48
Transmission		0.80
System Loss		4.23
Distribution		31.84
Others		- 1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		113.36
CURRENT BILL - APRIL 2017		920.85
TOTAL AMOUNT DUE		920.85

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 627.48

Your monthly electricity consumption chart

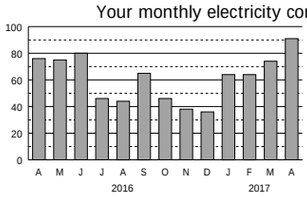

Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	920.85		
Less : VAT	65.97		
Amount Net of VAT	854.88		
Less: BIR 2306	27.50		
BIR 2307	16.23	VATable Sales	807.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.39
Amount Due	811.15	VAT Zero Rated Sales	0.00
Add : VAT	65.97	VAT Amount	65.97
TOTAL AMOUNT DUE	877.12	TOTAL SALES	920.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/230/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 781150193970

TUPAZ,GREGORIO JR R.
Premise Address: PH-3A BLK 5 LOT 9 CAMELLA HOMES TALISAY
Billing Address: PH-3A BLK 5 LOT 9 CAMELLA HOMES TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-23-512-3	7816120000-7	04/28/2017	APRIL/2017	920.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78161200007

BC08/530.5/230/0/31/04-15-2017/37

1,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543306176131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303450

54382200001

Date : 04-15-2017

BC08/530.5/240/0510152/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5438220000-1

Collection Ref. Code : 1835-53-707-3

Customer Information----------

Name : TAN,TEODORO J

Premise Address: PHASE 3A BLOCK 06 LOT 14 CAMELLA HOMES LAWA-AN TALISAY

Billing Address: PHASE 3A BLOCK 06 LOT 14 CAMELLA HOMES LAWA-AN TALISAY

TIN :

Metering Information----------

Meter No	:	363609GS6	Pole No	:	0510152
Serial No	:	2002118924	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13909
Period From	:	03-12-2017	Prev Rdg	:	13886
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	850	Billed kWh	:	23

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	118.26
Transmission Charge	0.3858/kWh	8.87
System Loss Charge	0.7518/kWh	17.29
Sub-Total		144.42
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 215.22	- 139.89
Surcharge	0.02 of 17.50	0.35
Sub-Total		- 139.54
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.71
Transmission		0.20
System Loss		1.06
Distribution		8.50
Others		- 11.27
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.54
CURRENT BILL - APRIL 2017		93.22
TOTAL AMOUNT DUE		110.77

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 6, 2017 - 119.00

Your monthly electricity consumption chart

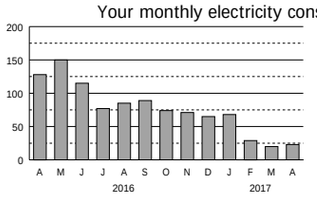

Avg Monthly Usage : 76.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.22		
Less : VAT	6.20		
Amount Net of VAT	87.02		
Less: BIR 2306	2.59		
BIR 2307	1.52	VATable Sales	75.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.34
Amount Due	82.91	VAT Zero Rated Sales	0.00
Add : VAT	6.20	VAT Amount	6.20
TOTAL AMOUNT DUE	89.11	TOTAL SALES	93.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/240/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 543306176131

TAN,TEODORO J

Premise Address: PHASE 3A BLOCK 06 LOT 14 CAMELLA HOMES LAWA-AN TALISAY

Billing Address: PHASE 3A BLOCK 06 LOT 14 CAMELLA HOMES LAWA-AN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-53-707-3	5438220000-1	04/28/2017	APRIL/2017	110.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54382200001 BC08/530.5/240/0/31/04-15-2017/37 1,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626298156618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310736

62673200002

Date : 04-15-2017

BC08/530.5/270/0510152/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6267320000-2

Collection Ref. Code : 1831-82-635-6

Customer Information----------

Name : ODILAO,SALVANETTE U

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3A BLK 05 LOT 13

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3A BLK 05 LOT 13

TIN :

Metering Information----------

Meter No	:	249518DS6	Pole No	:	0510152
Serial No	:	13736362	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	27846
Period From	:	03-12-2017	Prev Rdg	:	27420
No of Days	:	31	Diff Rdg	:	426
Avg kWh/day	:	13.74	Registered	:	426
Conn Load	:	840	Billed kWh	:	426

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,190.32
Transmission Charge	0.3858/kWh	164.35
System Loss Charge	0.7518/kWh	320.27
Sub-Total		2,674.94
Distribution Charges		
Distribution Charge	1.7506/kWh	745.76
Supply Charge	0.4118/kWh	175.43
Metering Charge	0.6989/kWh	297.73
	5.00/month	5.00
Sub-Total		1,223.92
Others		
Subsidy on Lifeline Charge	0.1086/kWh	46.26
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		46.33
Government Charges		
Franchise Tax - Local		19.73
Value Added Tax		
Generation		142.69
Transmission		3.76
System Loss		19.78
Distribution		146.87
Others		7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.82
Sub-Total		543.70
CURRENT BILL - APRIL 2017		4,488.89
TOTAL AMOUNT DUE		4,488.21

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 2,474.00

Your monthly electricity consumption chart

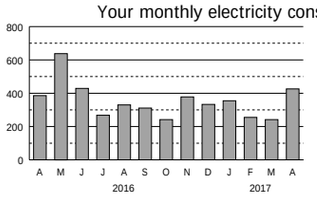

Avg Monthly Usage : 353.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,488.89		
Less : VAT	321.03		
Amount Net of VAT	4,167.86		
Less: BIR 2306	133.76		
BIR 2307	79.30	VATable Sales	3,945.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	222.67
Amount Due	3,954.80	VAT Zero Rated Sales	0.00
Add : VAT	321.03	VAT Amount	321.03
TOTAL AMOUNT DUE	4,275.83	TOTAL SALES	4,488.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/270/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 626298156618

ODILAO,SALVANETTE U

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3A BLK 05 LOT 13

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3A BLK 05 LOT 13

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-82-635-6	6267320000-2	04/28/2017	APRIL/2017	4,488.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62673200002

BC08/530.5/270/0/31/04-15-2017/37

1,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441085941349

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302523

44151200001

Date : 04-15-2017

BC08/530.5/310/0510145/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4415120000-1

Collection Ref. Code : 1809-85-971-9

Customer Information----------

Name : MACAPAZ,JOCELYN B.

Premise Address: PH-3A BLK 6 LOT 11`, CAMELLA HOMES Talisay
Billing Address: PH-3A BLK 6 LOT 11`, CAMELLA HOMES Talisay

TIN :

Metering Information----------

Meter No	:	194995WS6	Pole No	:	0510145
Serial No	:	34944984	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	46752
Period From	:	03-12-2017	Prev Rdg	:	46664
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	600	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	452.46
Transmission Charge	0.3858/kWh	33.95
System Loss Charge	0.7518/kWh	66.16
Sub-Total		552.57
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 809.36	- 80.94
Sub-Total		- 80.94
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		29.48
Transmission		0.78
System Loss		4.08
Distribution		30.81
Others		- 6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		104.62
CURRENT BILL - APRIL 2017		833.04
TOTAL AMOUNT DUE		832.75

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 787.00

Your monthly electricity consumption chart

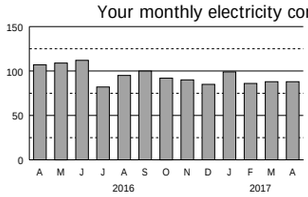

Avg Monthly Usage : 94.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	833.04		
Less : VAT	59.07		
Amount Net of VAT	773.97		
Less: BIR 2306	24.62		
BIR 2307	14.64	VATable Sales	728.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.55
Amount Due	734.71	VAT Zero Rated Sales	0.00
Add : VAT	59.07	VAT Amount	59.07
TOTAL AMOUNT DUE	793.78	TOTAL SALES	833.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/310/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 441085941349

MACAPAZ,JOCELYN B.
Premise Address: PH-3A BLK 6 LOT 11`, CAMELLA HOMES Talisay
Billing Address: PH-3A BLK 6 LOT 11`, CAMELLA HOMES Talisay

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-85-971-9	4415120000-1	04/28/2017	APRIL/2017	832.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44151200001

BC08/530.5/310/0/31/04-15-2017/37

1,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882836227957

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88251200007

BILLING STATEMENT

1009306165

Date : 04-15-2017

BC08/530.5/320/0510145/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8825120000-7

Collection Ref. Code : 1811-23-380-5

Customer Information----------

Name : DAMPIOS,ARLYN R.

Premise Address: PH-3A BLK 6 LOT 9, CAMELLA HOMES LAWAAN TALISAY

Billing Address: PH-3A BLK 6 LOT 9, CAMELLA HOMES LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	201092WS6	Pole No	:	0510145
Serial No	:	44051543	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9445
Period From	:	03-12-2017	Prev Rdg	:	9026
No of Days	:	31	Diff Rdg	:	419
Avg kWh/day	:	13.52	Registered	:	419
Conn Load	:	600	Billed kWh	:	419

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,154.33
Transmission Charge	0.3858/kWh	161.65
System Loss Charge	0.7518/kWh	315.00
Sub-Total		2,630.98
Distribution Charges		
Distribution Charge	1.7506/kWh	733.50
Supply Charge	0.4118/kWh	172.54
Metering Charge	0.6989/kWh	292.84
	5.00/month	5.00
Sub-Total		1,203.88
Others		
Subsidy on Lifeline Charge	0.1086/kWh	45.50
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		45.57
Government Charges		
Franchise Tax - Local		19.40
Value Added Tax		
Generation		140.34
Transmission		3.69
System Loss		19.44
Distribution		144.47
Others		7.80
Universal Charge		
Missionary Electrification	0.1561/kWh	65.40
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.96
Sub-Total		534.75
CURRENT BILL - APRIL 2017		4,415.18
TOTAL AMOUNT DUE		4,409.95

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 2,810.00

Your monthly electricity consumption chart

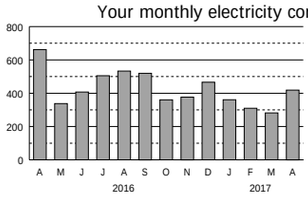

Avg Monthly Usage : 426.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,415.18		
Less : VAT	315.74		
Amount Net of VAT	4,099.44		
Less: BIR 2306	131.57		
BIR 2307	78.00	VATable Sales	3,880.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.01
Amount Due	3,889.87	VAT Zero Rated Sales	0.00
Add : VAT	315.74	VAT Amount	315.74
TOTAL AMOUNT DUE	4,205.61	TOTAL SALES	4,415.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/320/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 882836227957

DAMPIOS,ARLYN R.
Premise Address: PH-3A BLK 6 LOT 9, CAMELLA HOMES LAWAAN TALISAY
Billing Address: PH-3A BLK 6 LOT 9, CAMELLA HOMES LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-23-380-5	8825120000-7	04/28/2017	APRIL/2017	4,409.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88251200007

BC08/530.5/320/0/31/04-15-2017/37

1,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230943610818

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313281

23012200004

Date : 04-15-2017

BC08/530.5/340/0510131/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2301220000-4

Collection Ref. Code : 1815-58-725-3

Customer Information----------

Name : ANADON,NILDA G.

Premise Address: P-3A BLK 06 LOT 06 CAMELLA HOMES TALISAY
Billing Address: P-3A BLK 06 LOT 06 CAMELLA HOMES TALISAY

TIN :

Metering Information----------

Meter No	:	448449 GS6	Pole No	:	0510131
Serial No	:	58735815	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13183
Period From	:	03-12-2017	Prev Rdg	:	13005
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	750	Billed kWh	:	178

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	915.20
Transmission Charge	0.3858/kWh	68.67
System Loss Charge	0.7518/kWh	133.82
Sub-Total		1,117.69
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.33
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		19.36
Government Charges		
Franchise Tax - Local		8.26
Value Added Tax		
Generation		59.63
Transmission		1.57
System Loss		8.25
Distribution		61.72
Others		3.31
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		227.54
CURRENT BILL - APRIL 2017		1,878.90
TOTAL AMOUNT DUE		1,878.26

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 17, 2017 - 6.00

Your monthly electricity consumption chart

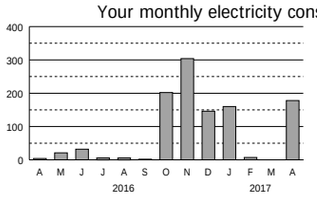

Avg Monthly Usage : 82.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,878.90		
Less : VAT	134.48		
Amount Net of VAT	1,744.42		
Less: BIR 2306	56.03		
BIR 2307	33.19	VATable Sales	1,651.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.06
Amount Due	1,655.20	VAT Zero Rated Sales	0.00
Add : VAT	134.48	VAT Amount	134.48
TOTAL AMOUNT DUE	1,789.68	TOTAL SALES	1,878.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/340/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 230943610818

ANADON,NILDA G.
Premise Address: P-3A BLK 06 LOT 06 CAMELLA HOMES TALISAY
Billing Address: P-3A BLK 06 LOT 06 CAMELLA HOMES TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-58-725-3	2301220000-4	04/28/2017	APRIL/2017	1,878.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

23012200004

BC08/530.5/340/0/31/04-15-2017/37

1,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592485487147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309456

59251200008

Date : 04-15-2017

BC08/530.5/350/0510131/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5925120000-8

Collection Ref. Code : 1811-23-461-5

Customer Information----------

Name : SALAS,ROGELIO D.

Premise Address: PH-3A BLK 5 LOT 3 CAMELLA HOMES LAWAAN TALISAY
Billing Address: PH-3A BLK 5 LOT 3 CAMELLA HOMES LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	474859GS6	Pole No	:	0510131
Serial No	:	58061391	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	26684
Period From	:	03-12-2017	Prev Rdg	:	26525
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	600	Billed kWh	:	159

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	817.51
Transmission Charge	0.3858/kWh	61.34
System Loss Charge	0.7518/kWh	119.54
Sub-Total		998.39
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.27
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,308.50	26.17
Sub-Total		43.46
Government Charges		
Franchise Tax - Local		7.51
Value Added Tax		
Generation		53.25
Transmission		1.41
System Loss		7.38
Distribution		55.20
Others		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		206.62
CURRENT BILL - APRIL 2017		1,708.43
TOTAL AMOUNT DUE		1,707.82

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 1,309.00

Your monthly electricity consumption chart

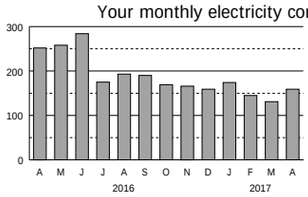

Avg Monthly Usage : 188.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,708.43		
Less : VAT	123.36		
Amount Net of VAT	1,585.07		
Less: BIR 2306	51.40		
BIR 2307	30.19	VATable Sales	1,501.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.26
Amount Due	1,503.48	VAT Zero Rated Sales	0.00
Add : VAT	123.36	VAT Amount	123.36
TOTAL AMOUNT DUE	1,626.84	TOTAL SALES	1,708.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/350/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 592485487147

SALAS,ROGELIO D.

Premise Address: PH-3A BLK 5 LOT 3 CAMELLA HOMES LAWAAN TALISAY
Billing Address: PH-3A BLK 5 LOT 3 CAMELLA HOMES LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-23-461-5	5925120000-8	04/28/2017	APRIL/2017	1,707.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59251200008

BC08/530.5/350/0/31/04-15-2017/37

1,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350608888415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

35051200000

1009306534

Date : 04-15-2017

BC08/530.5/360/0510131/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3505120000-0

Collection Ref. Code : 1809-84-149-6

Customer Information----------

Name : REYES,GWENDOLYN S.

Premise Address: PH-3A BLK 5 LOT 5, CAMELLA HOMES Talisay

Billing Address: PH-3A BLK 5 LOT 5, CAMELLA HOMES Talisay

TIN :

Metering Information----------

Meter No	:	195007WS6	Pole No	:	0510131
Serial No	:	44635064	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	17617
Period From	:	03-12-2017	Prev Rdg	:	17609
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	600	Billed kWh	:	8

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 59.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	41.13
Transmission Charge	0.3858/kWh	3.09
System Loss Charge	0.7518/kWh	6.01
Sub-Total		50.23
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 73.11	- 73.11
Sub-Total		- 73.11
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.68
Transmission		0.07
System Loss		0.37
Distribution		3.35
Others		- 5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.43
CURRENT BILL - APRIL 2017		9.43
TOTAL AMOUNT DUE		- 49.83

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 23, 2017 - 103.00

Your monthly electricity consumption chart

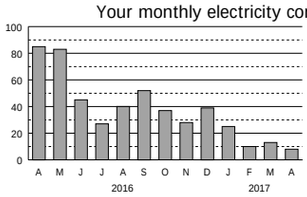

Avg Monthly Usage : 37.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.43		
Less : VAT	0.60		
Amount Net of VAT	8.83		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.83
Amount Due	8.49	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.09	TOTAL SALES	9.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/360/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 350608888415

REYES,GWENDOLYN S.

Premise Address: PH-3A BLK 5 LOT 5, CAMELLA HOMES Talisay

Billing Address: PH-3A BLK 5 LOT 5, CAMELLA HOMES Talisay

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-84-149-6	3505120000-0	04/28/2017	APRIL/2017	- 49.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35051200000

BC08/530.5/360/0/31/04-15-2017/37

1,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205734837902

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

20573200001

BILLING STATEMENT

1009301427

Date : 04-15-2017

BC08/530.5/370/0510131/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2057320000-1

Collection Ref. Code : 1831-79-221-4

Customer Information----------

Name : ALAYON,JOSELITO G

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3A BLK 06 LOT 07

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3A BLK 06 LOT 07

TIN :

Metering Information----------

Meter No	:	249510DS6	Pole No	:	0510131
Serial No	:	11000172	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	47800
Period From	:	03-12-2017	Prev Rdg	:	47739
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	850	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	313.64
Transmission Charge	0.3858/kWh	23.53
System Loss Charge	0.7518/kWh	45.86
Sub-Total		383.03
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 562.57	- 112.51
Sub-Total		- 112.51
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Generation		20.43
Transmission		0.54
System Loss		2.82
Distribution		21.54
Others		- 8.80
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.82
CURRENT BILL - APRIL 2017		517.88
TOTAL AMOUNT DUE		517.66

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 401.00

Your monthly electricity consumption chart

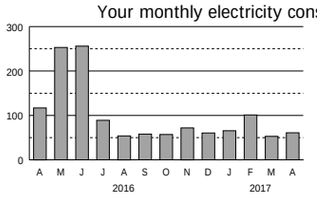

Avg Monthly Usage : 99.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	517.88		
Less : VAT	36.53		
Amount Net of VAT	481.35		
Less: BIR 2306	15.21		
BIR 2307	9.05	VATable Sales	450.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.29
Amount Due	457.09	VAT Zero Rated Sales	0.00
Add : VAT	36.53	VAT Amount	36.53
TOTAL AMOUNT DUE	493.62	TOTAL SALES	517.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/370/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 205734837902

ALAYON,JOSELITO G

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3A BLK 06 LOT 07

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3A BLK 06 LOT 07

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-79-221-4	2057320000-1	04/28/2017	APRIL/2017	517.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20573200001

BC08/530.5/370/0/31/04-15-2017/37

1,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443440688718

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

4438220002

BILLING STATEMENT

1009303155

Date : 04-15-2017

BC08/530.5/390/0510124/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4438220000-2

Collection Ref. Code : 1835-53-701-4

Customer Information----------

Name : AQUINO,ROSALINDA RHODORA K

Premise Address: PHASE 3A BLOCK 05 LOT 02 CAMELLA HOMES LAWA-AN TALISAY

Billing Address: PHASE 3A BLOCK 05 LOT 02 CAMELLA HOMES LAWA-AN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1089633	Pole No	:	0510124
Serial No	:	40009011	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2456
Period From	:	03-12-2017	Prev Rdg	:	2351
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	850	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	539.87
Transmission Charge	0.3858/kWh	40.51
System Loss Charge	0.7518/kWh	78.94
Sub-Total		659.32
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.40
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 658.00	13.16
Sub-Total		24.58
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		35.17
Transmission		0.93
System Loss		4.88
Distribution		36.65
Others		3.54
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		136.14
CURRENT BILL - APRIL 2017		1,125.47
TOTAL AMOUNT DUE		1,125.34

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 8, 2017 - 658.00

Your monthly electricity consumption chart

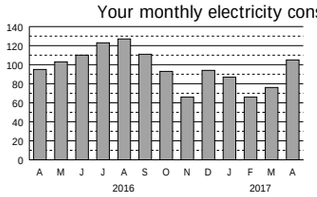

Avg Monthly Usage : 96.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,125.47		
Less : VAT	81.17		
Amount Net of VAT	1,044.30		
Less: BIR 2306	33.82		
BIR 2307	19.89	VATable Sales	989.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.97
Amount Due	990.59	VAT Zero Rated Sales	0.00
Add : VAT	81.17	VAT Amount	81.17
TOTAL AMOUNT DUE	1,071.76	TOTAL SALES	1,125.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/390/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 443440688718

AQUINO,ROSALINDA RHODORA K
Premise Address: PHASE 3A BLOCK 05 LOT 02 CAMELLA HOMES LAWA-AN TALISAY
Billing Address: PHASE 3A BLOCK 05 LOT 02 CAMELLA HOMES LAWA-AN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-53-701-4	4438220000-2	04/28/2017	APRIL/2017	1,125.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4438220002

BC08/530.5/390/0/31/04-15-2017/37

1,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925455853611

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92573200000

1009311435

Date : 04-15-2017

BC08/530.5/420/0510124/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9257320000-0

Collection Ref. Code : 1831-79-563-9

Customer Information----------

Name : SABAR,LUIS R

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3A BLK 05 LOT 01

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3A BLK 05 LOT 01

TIN :

Metering Information----------

Meter No	:	525791 GS6	Pole No	:	0510124
Serial No	:	25207587	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11336
Period From	:	03-12-2017	Prev Rdg	:	11196
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	850	Billed kWh	:	140

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	719.82
Transmission Charge	0.3858/kWh	54.01
System Loss Charge	0.7518/kWh	105.25
Sub-Total		879.08
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.20
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,098.00	21.96
Sub-Total		37.18
Government Charges		
Franchise Tax - Local		6.61
Value Added Tax		
Generation		46.89
Transmission		1.23
System Loss		6.51
Distribution		48.67
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		181.85
CURRENT BILL - APRIL 2017		1,503.69
TOTAL AMOUNT DUE		1,502.77

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 1,099.00

Your monthly electricity consumption chart

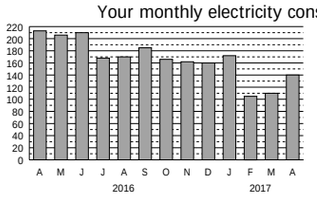

Avg Monthly Usage : 166.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,503.69		
Less : VAT	108.55		
Amount Net of VAT	1,395.14		
Less: BIR 2306	45.24		
BIR 2307	26.57	VATable Sales	1,321.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.30
Amount Due	1,323.33	VAT Zero Rated Sales	0.00
Add : VAT	108.55	VAT Amount	108.55
TOTAL AMOUNT DUE	1,431.88	TOTAL SALES	1,503.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/420/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 925455853611

SABAR,LUIS R

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3A BLK 05 LOT 01

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3A BLK 05 LOT 01

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-79-563-9	9257320000-0	04/28/2017	APRIL/2017	1,502.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92573200000

BC08/530.5/420/0/31/04-15-2017/37

1,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397196630286
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39791200007

1009312358

Date : 04-15-2017

BC08/530.5/440/0523821/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3979120000-7

Collection Ref. Code : 1813-80-407-9

Customer Information----------

Name : ABELLA,CARMELITA R.

Premise Address: P-3A BLK 5 LOT 41 CAMELLA HOMES TALISAY
Billing Address: P-3A BLK 5 LOT 41 CAMELLA HOMES TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1056402	Pole No	:	0523821
Serial No	:	121437808	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3090
Period From	:	03-12-2017	Prev Rdg	:	3049
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	750	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	210.81
Transmission Charge	0.3858/kWh	15.82
System Loss Charge	0.7518/kWh	30.82
Sub-Total		257.45
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 379.75	- 151.90
Sub-Total		- 151.90
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		1.90
Distribution		14.68
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.21
CURRENT BILL - APRIL 2017		267.06
TOTAL AMOUNT DUE		269.65

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 305.00

Your monthly electricity consumption chart

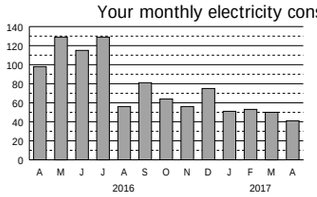

Avg Monthly Usage : 76.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	267.06		
Less : VAT	18.54		
Amount Net of VAT	248.52		
Less: BIR 2306	7.73		
BIR 2307	4.58	VATable Sales	227.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.67
Amount Due	236.21	VAT Zero Rated Sales	0.00
Add : VAT	18.54	VAT Amount	18.54
TOTAL AMOUNT DUE	254.75	TOTAL SALES	267.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/440/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 397196630286

ABELLA,CARMELITA R.
Premise Address: P-3A BLK 5 LOT 41 CAMELLA HOMES TALISAY
Billing Address: P-3A BLK 5 LOT 41 CAMELLA HOMES TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-80-407-9	3979120000-7	04/28/2017	APRIL/2017	269.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39791200007

BC08/530.5/440/0/31/04-15-2017/37

1,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563928452069

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312651

56382200006

Date : 04-15-2017

BC08/530.5/470/0523821/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5638220000-6

Collection Ref. Code : 1835-53-911-4

Customer Information----------

Name : CASTILLO,ANNIE S

Premise Address: BLK 05 LOT 47 PHASE 3A CAMELLA HOMES LAWAAN TAL

Billing Address: BLK 05 LOT 47 PHASE 3A CAMELLA HOMES LAWAAN TAL

TIN :

Metering Information----------

Meter No	:	MTR1132807	Pole No	:	0523821
Serial No	:	40094609	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2202
Period From	:	03-12-2017	Prev Rdg	:	2015
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	850	Billed kWh	:	187

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	961.48
Transmission Charge	0.3858/kWh	72.14
System Loss Charge	0.7518/kWh	140.59
Sub-Total		1,174.21
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.31
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		20.34
Government Charges		
Franchise Tax - Local		8.67
Value Added Tax		
Generation		62.63
Transmission		1.65
System Loss		8.68
Distribution		64.81
Others		3.48
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		239.01
CURRENT BILL - APRIL 2017		1,973.62
TOTAL AMOUNT DUE		1,969.63

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 15, 2017 - 800.00

Your monthly electricity consumption chart

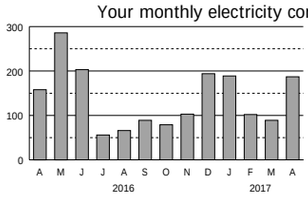

Avg Monthly Usage : 138.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,973.62		
Less : VAT	141.25		
Amount Net of VAT	1,832.37		
Less: BIR 2306	58.86		
BIR 2307	34.87	VATable Sales	1,734.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.76
Amount Due	1,738.64	VAT Zero Rated Sales	0.00
Add : VAT	141.25	VAT Amount	141.25
TOTAL AMOUNT DUE	1,879.89	TOTAL SALES	1,973.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/470/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 563928452069

CASTILLO,ANNIE S

Premise Address: BLK 05 LOT 47 PHASE 3A CAMELLA HOMES LAWAAN TAL

Billing Address: BLK 05 LOT 47 PHASE 3A CAMELLA HOMES LAWAAN TAL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-53-911-4	5638220000-6	04/28/2017	APRIL/2017	1,969.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56382200006

BC08/530.5/470/0/31/04-15-2017/37

1,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237773720812

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301164

23771959923

Date : 04-15-2017

BC08/530.5/481/0523835/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2377195992-3

Collection Ref. Code : 1853-95-059-9

Customer Information----------

Name : KAPFER,LUDWIG FRANCOIS XAVIER KINTANAR

Premise Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 3A BLK 05 LOT 45,TALISAY CITY

Billing Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 3A BLK 05 LOT 45,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	003795 EFS6	Pole No	:	0523835
Serial No	:	92353297	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5591
Period From	:	03-12-2017	Prev Rdg	:	5135
No of Days	:	31	Diff Rdg	:	456
Avg kWh/day	:	14.71	Registered	:	456
Conn Load	:	354	Billed kWh	:	456

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 539.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,344.57
Transmission Charge	0.3858/kWh	175.92
System Loss Charge	0.7518/kWh	342.82
Sub-Total		2,863.31
Distribution Charges		
Distribution Charge	1.7506/kWh	798.27
Supply Charge	0.4118/kWh	187.78
Metering Charge	0.6989/kWh	318.70
	5.00/month	5.00
Sub-Total		1,309.75
Others		
Subsidy on Lifeline Charge	0.1086/kWh	49.52
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		49.59
Government Charges		
Franchise Tax - Local		21.11
Value Added Tax		
Generation		152.72
Transmission		4.02
System Loss		21.15
Distribution		157.17
Others		8.48
Universal Charge		
Missionary Electrification	0.1561/kWh	71.18
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.54
Sub-Total		581.88
CURRENT BILL - APRIL 2017		4,804.53
TOTAL AMOUNT DUE		4,265.14

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 3,000.00

Your monthly electricity consumption chart

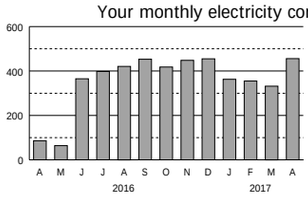

Avg Monthly Usage : 354.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,804.53		
Less : VAT	343.54		
Amount Net of VAT	4,460.99		
Less: BIR 2306	143.13		
BIR 2307	84.88	VATable Sales	4,222.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	238.34
Amount Due	4,232.98	VAT Zero Rated Sales	0.00
Add : VAT	343.54	VAT Amount	343.54
TOTAL AMOUNT DUE	4,576.52	TOTAL SALES	4,804.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/481/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 237773720812

KAPFER,LUDWIG FRANCOIS XAVIER KINTANAR

Premise Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 3A BLK 05 LOT 45,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-95-059-9	2377195992-3	04/28/2017	APRIL/2017	4,265.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23771959923

BC08/530.5/481/0/31/04-15-2017/37

1,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454820586034

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308187

45461200003

Date : 04-15-2017

BC08/530.5/490/0523835/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4546120000-3

Collection Ref. Code : 1811-56-287-6

Customer Information----------

Name : RAMAS,RONALD P

Premise Address: P-3A BLK 5 LOT 42 CAMELLA HOMES TALISAY
Billing Address: P-3A BLK 5 LOT 42 CAMELLA HOMES TALISAY

TIN :

Metering Information----------

Meter No	:	424146GS6	Pole No	:	0523835
Serial No	:	2003212125	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9279
Period From	:	03-12-2017	Prev Rdg	:	9179
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	200	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	514.16
Transmission Charge	0.3858/kWh	38.58
System Loss Charge	0.7518/kWh	75.18
Sub-Total		627.92
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 919.05	- 45.95
Sub-Total		- 45.95
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		33.50
Transmission		0.88
System Loss		4.65
Distribution		34.94
Others		- 3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		122.80
CURRENT BILL - APRIL 2017		995.90
TOTAL AMOUNT DUE		995.18

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 725.00

Your monthly electricity consumption chart

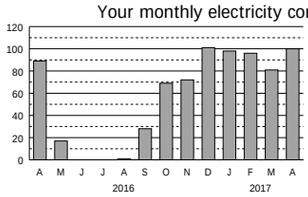

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	995.90		
Less : VAT	70.79		
Amount Net of VAT	925.11		
Less: BIR 2306	29.51		
BIR 2307	17.55	VATable Sales	873.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.01
Amount Due	878.05	VAT Zero Rated Sales	0.00
Add : VAT	70.79	VAT Amount	70.79
TOTAL AMOUNT DUE	948.84	TOTAL SALES	995.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/490/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 454820586034

RAMAS,RONALD P
Premise Address: P-3A BLK 5 LOT 42 CAMELLA HOMES TALISAY
Billing Address: P-3A BLK 5 LOT 42 CAMELLA HOMES TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-56-287-6	4546120000-3	04/28/2017	APRIL/2017	995.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45461200003

BC08/530.5/490/0/31/04-15-2017/37

1,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220446716791

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308299

22062200005

Date : 04-15-2017

BC08/530.5/510/0523800/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2206220000-5

Collection Ref. Code : 1833-70-863-6

Customer Information----------

Name : STEINER,JESUSA

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3A BLK 05 LOT 39

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3A BLK 05 LOT 39

TIN :

Metering Information----------

Meter No	:	MTR1168373	Pole No	:	0523800
Serial No	:	90211106	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1941
Period From	:	03-12-2017	Prev Rdg	:	1791
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	800	Billed kWh	:	150

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	771.24
Transmission Charge	0.3858/kWh	57.87
System Loss Charge	0.7518/kWh	112.77
Sub-Total		941.88
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.29
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		16.31
Government Charges		
Franchise Tax - Local		6.96
Value Added Tax		
Generation		50.24
Transmission		1.32
System Loss		6.96
Distribution		52.10
Others		2.79
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		191.85
CURRENT BILL - APRIL 2017		1,584.24
TOTAL AMOUNT DUE		1,574.15

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 1,088.00

Your monthly electricity consumption chart

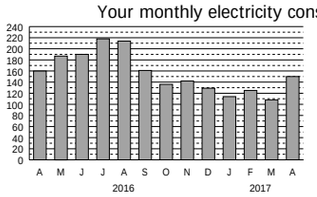

Avg Monthly Usage : 156.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,584.24		
Less : VAT	113.41		
Amount Net of VAT	1,470.83		
Less: BIR 2306	47.25		
BIR 2307	27.99	VATable Sales	1,392.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.44
Amount Due	1,395.59	VAT Zero Rated Sales	0.00
Add : VAT	113.41	VAT Amount	113.41
TOTAL AMOUNT DUE	1,509.00	TOTAL SALES	1,584.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/510/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 220446716791

STEINER,JESUSA

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3A BLK 05 LOT 39

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3A BLK 05 LOT 39

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-70-863-6	2206220000-5	04/28/2017	APRIL/2017	1,574.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22062200005

BC08/530.5/510/0/31/04-15-2017/37

1,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599509099621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312976

59952200000

Date : 04-15-2017

BC08/530.5/520/0523800/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5995220000-0

Collection Ref. Code : 1833-70-587-4

Customer Information----------

Name : GALLARDO,ELSA G.

Premise Address: PH3 BLK 4 LOT 19 TG3, CAMELLA HOMES LAWAAN TALISAY

Billing Address: PH3 BLK 4 LOT 19 TG3, CAMELLA HOMES LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	167826WS6	Pole No	:	0523800
Serial No	:	43128483	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	87349
Period From	:	03-12-2017	Prev Rdg	:	86986
No of Days	:	31	Diff Rdg	:	363
Avg kWh/day	:	11.71	Registered	:	363
Conn Load	:	850	Billed kWh	:	363

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,866.40
Transmission Charge	0.3858/kWh	140.05
System Loss Charge	0.7518/kWh	272.90
Sub-Total		2,279.35
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.1086/kWh	39.42
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		39.48
Government Charges		
Franchise Tax - Local		16.81
Value Added Tax		
Generation		121.58
Transmission		3.20
System Loss		16.84
Distribution		125.24
Others		6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.01
Sub-Total		463.36
CURRENT BILL - APRIL 2017		3,825.84
TOTAL AMOUNT DUE		3,826.78

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 2,150.00

Your monthly electricity consumption chart

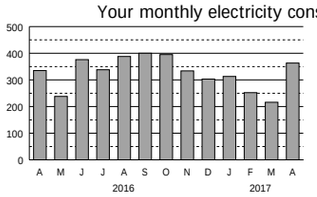

Avg Monthly Usage : 327.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,825.84		
Less : VAT	273.61		
Amount Net of VAT	3,552.23		
Less: BIR 2306	114.02		
BIR 2307	67.59	VATable Sales	3,362.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.75
Amount Due	3,370.62	VAT Zero Rated Sales	0.00
Add : VAT	273.61	VAT Amount	273.61
TOTAL AMOUNT DUE	3,644.23	TOTAL SALES	3,825.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/520/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 599509099621

GALLARDO,ELSA G.

Premise Address: PH3 BLK 4 LOT 19 TG3, CAMELLA HOMES LAWAAN TALISAY

Billing Address: PH3 BLK 4 LOT 19 TG3, CAMELLA HOMES LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-70-587-4	5995220000-0	04/28/2017	APRIL/2017	3,826.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59952200000

BC08/530.5/520/0/31/04-15-2017/37

1,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243719509342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304132

24382200004

Date : 04-15-2017

BC08/530.5/530/0523800/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2438220000-4

Collection Ref. Code : 1835-53-692-1

Customer Information----------

Name : EBNER,TERESITA A

Premise Address: PHASE 3A BLOCK 04 LOT 18 CAMELLA HOMES LAWA-AN TALISAY

Billing Address: PHASE 3A BLOCK 04 LOT 18 CAMELLA HOMES LAWA-AN TALISAY

TIN :

Metering Information----------

Meter No	:	117734DS6	Pole No	:	0523800
Serial No	:	15622573	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	53259
Period From	:	03-12-2017	Prev Rdg	:	52976
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	850	Billed kWh	:	283

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,455.07
Transmission Charge	0.3858/kWh	109.18
System Loss Charge	0.7518/kWh	212.76
Sub-Total		1,777.01
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.1086/kWh	30.73
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		30.77
Government Charges		
Franchise Tax - Local		13.11
Value Added Tax		
Generation		94.78
Transmission		2.50
System Loss		13.13
Distribution		97.77
Others		5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		361.38
CURRENT BILL - APRIL 2017		2,983.91
TOTAL AMOUNT DUE		2,981.00

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 2,380.00

Your monthly electricity consumption chart

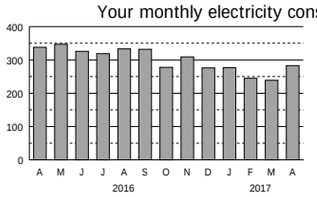

Avg Monthly Usage : 300.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,983.91		
Less : VAT	213.45		
Amount Net of VAT	2,770.46		
Less: BIR 2306	88.92		
BIR 2307	52.71	VATable Sales	2,622.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.93
Amount Due	2,628.83	VAT Zero Rated Sales	0.00
Add : VAT	213.45	VAT Amount	213.45
TOTAL AMOUNT DUE	2,842.28	TOTAL SALES	2,983.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/530/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 243719509342

EBNER,TERESITA A

Premise Address: PHASE 3A BLOCK 04 LOT 18 CAMELLA HOMES LAWA-AN TALISAY

Billing Address: PHASE 3A BLOCK 04 LOT 18 CAMELLA HOMES LAWA-AN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-53-692-1	2438220000-4	04/28/2017	APRIL/2017	2,981.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24382200004

BC08/530.5/530/0/31/04-15-2017/37

1,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453212852488

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307765

45392200007

Date : 04-15-2017

BC08/530.5/570/0523786/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4539220000-7

Collection Ref. Code : 1829-83-233-6

Customer Information----------

Name : REJUSO,GLICIA G

Premise Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 3A BLK 04 LOT 24

Billing Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 3A BLK 04 LOT 24

TIN :

Metering Information----------

Meter No	:	156649DS6	Pole No	:	0523786
Serial No	:	11696469	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	22571
Period From	:	03-12-2017	Prev Rdg	:	22148
No of Days	:	31	Diff Rdg	:	423
Avg kWh/day	:	13.65	Registered	:	423
Conn Load	:	650	Billed kWh	:	423

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,174.90
Transmission Charge	0.3858/kWh	163.19
System Loss Charge	0.7518/kWh	318.01
Sub-Total		2,656.10
Distribution Charges		
Distribution Charge	1.7506/kWh	740.50
Supply Charge	0.4118/kWh	174.19
Metering Charge	0.6989/kWh	295.63
	5.00/month	5.00
Sub-Total		1,215.32
Others		
Subsidy on Lifeline Charge	0.1086/kWh	45.94
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Surcharge	0.02 of 3,960.50	79.21
Sub-Total		125.22
Government Charges		
Franchise Tax - Local		19.98
Value Added Tax		
Generation		141.69
Transmission		3.73
System Loss		19.63
Distribution		145.84
Others		17.42
Universal Charge		
Missionary Electrification	0.1561/kWh	66.03
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.45
Sub-Total		549.81
CURRENT BILL - APRIL 2017		4,546.45
TOTAL AMOUNT DUE		4,545.75

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 3,961.00

Your monthly electricity consumption chart

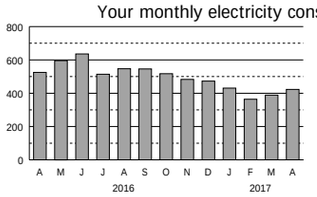

Avg Monthly Usage : 495.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,546.45		
Less : VAT	328.31		
Amount Net of VAT	4,218.14		
Less: BIR 2306	136.82		
BIR 2307	80.33	VATable Sales	3,996.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	221.50
Amount Due	4,000.99	VAT Zero Rated Sales	0.00
Add : VAT	328.31	VAT Amount	328.31
TOTAL AMOUNT DUE	4,329.30	TOTAL SALES	4,546.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/570/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 453212852488

REJUSO,GLICIA G

Premise Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 3A BLK 04 LOT 24

Billing Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 3A BLK 04 LOT 24

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-83-233-6	4539220000-7	04/28/2017	APRIL/2017	4,545.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45392200007

BC08/530.5/570/0/31/04-15-2017/37

1,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343498685959

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303293

34382200003

Date : 04-15-2017

BC08/530.5/580/0523786/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3438220000-3

Collection Ref. Code : 1835-53-695-6

Customer Information----------

Name : OLIB,RENE T

Premise Address: PHASE 3A BLOCK 04 LOT 23 CAMELLA HOMES LAWA-AN TALISAY

Billing Address: PHASE 3A BLOCK 04 LOT 23 CAMELLA HOMES LAWA-AN TALISAY

TIN :

Metering Information----------

Meter No	:	161444WS6	Pole No	:	0523786
Serial No	:	47149030	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	34857
Period From	:	03-12-2017	Prev Rdg	:	34504
No of Days	:	31	Diff Rdg	:	353
Avg kWh/day	:	11.39	Registered	:	353
Conn Load	:	850	Billed kWh	:	353

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,814.98
Transmission Charge	0.3858/kWh	136.19
System Loss Charge	0.7518/kWh	265.39
Sub-Total		2,216.56
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.1086/kWh	38.34
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		38.40
Government Charges		
Franchise Tax - Local		16.35
Value Added Tax		
Generation		118.23
Transmission		3.11
System Loss		16.38
Distribution		121.80
Others		6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.77
Sub-Total		450.60
CURRENT BILL - APRIL 2017		3,720.60
TOTAL AMOUNT DUE		3,720.07

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 2,608.00

Your monthly electricity consumption chart

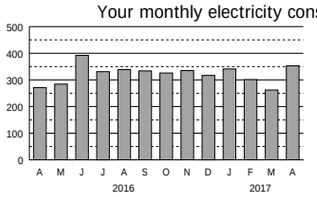

Avg Monthly Usage : 322.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,720.60		
Less : VAT	266.09		
Amount Net of VAT	3,454.51		
Less: BIR 2306	110.87		
BIR 2307	65.73	VATable Sales	3,270.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.51
Amount Due	3,277.91	VAT Zero Rated Sales	0.00
Add : VAT	266.09	VAT Amount	266.09
TOTAL AMOUNT DUE	3,544.00	TOTAL SALES	3,720.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/580/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 343498685959

OLIB,RENE T

Premise Address: PHASE 3A BLOCK 04 LOT 23 CAMELLA HOMES LAWA-AN TALISAY

Billing Address: PHASE 3A BLOCK 04 LOT 23 CAMELLA HOMES LAWA-AN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-53-695-6	3438220000-3	04/28/2017	APRIL/2017	3,720.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34382200003

BC08/530.5/580/0/31/04-15-2017/37

1,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026993356256

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311183

02673200008

Date : 04-15-2017

BC08/530.5/630/0523842/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0267320000-8

Collection Ref. Code : 1831-82-569-4

Customer Information----------

Name : PALMA,ARLEEN R

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3A BLK 01 LOT 02

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3A BLK 01 LOT 02

TIN : 255-526-857-000

Metering Information----------

Meter No	:	417557GS6	Pole No	:	0523842
Serial No	:	56152438	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	32837
Period From	:	03-12-2017	Prev Rdg	:	32837
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	840	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 239.49
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 233.86

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - OCTOBER 27, 2014 - 200.00

Your monthly electricity consumption chart

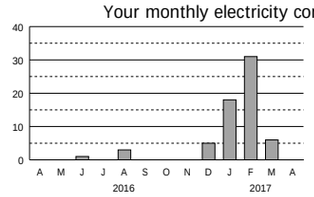

Avg Monthly Usage : 4.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/630/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 026993356256

PALMA,ARLEEN R

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3A BLK 01 LOT 02

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3A BLK 01 LOT 02

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-82-569-4	0267320000-8	04/28/2017	APRIL/2017	- 233.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02673200008

BC08/530.5/630/0/31/04-15-2017/37

1,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363324337730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311976

36382200008

Date : 04-15-2017

BC08/530.5/670/0510096/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3638220000-8

Collection Ref. Code : 1835-53-902-5

Customer Information----------

Name : NAPOLES,HILARIO Y

Premise Address: BLK 01 LOT 06 PHASE 3A CAMELLA HOMES LAWAAN TAL

Billing Address: BLK 01 LOT 06 PHASE 3A CAMELLA HOMES LAWAAN TAL

TIN :

Metering Information----------

Meter No	:	127221WS6	Pole No	:	0510096
Serial No	:	57427376	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	17650
Period From	:	03-12-2017	Prev Rdg	:	17533
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	850	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	601.57
Transmission Charge	0.3858/kWh	45.14
System Loss Charge	0.7518/kWh	87.96
Sub-Total		734.67
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.71
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		12.73
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		39.18
Transmission		1.03
System Loss		5.42
Distribution		40.77
Others		2.18
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		149.76
CURRENT BILL - APRIL 2017		1,236.93
TOTAL AMOUNT DUE		1,237.37

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 948.00

Your monthly electricity consumption chart

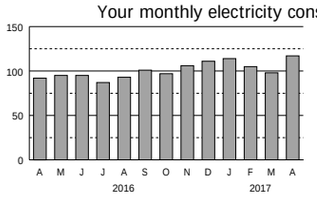

Avg Monthly Usage : 100.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,236.93		
Less : VAT	88.58		
Amount Net of VAT	1,148.35		
Less: BIR 2306	36.92		
BIR 2307	21.85	VATable Sales	1,087.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.18
Amount Due	1,089.58	VAT Zero Rated Sales	0.00
Add : VAT	88.58	VAT Amount	88.58
TOTAL AMOUNT DUE	1,178.16	TOTAL SALES	1,236.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/670/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 363324337730

NAPOLES,HILARIO Y

Premise Address: BLK 01 LOT 06 PHASE 3A CAMELLA HOMES LAWAAN TAL

Billing Address: BLK 01 LOT 06 PHASE 3A CAMELLA HOMES LAWAAN TAL

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-53-902-5	3638220000-8	04/28/2017	APRIL/2017	1,237.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36382200008

BC08/530.5/670/0/31/04-15-2017/37

1,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874181116318

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302080

87471200003

Date : 04-15-2017

BC08/530.5/680/0510096/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8747120000-3

Collection Ref. Code : 1811-76-056-2

Customer Information----------

Name : JUMAO-AS,ELLY GALLAND A.

Premise Address: P-3A BLK 4 LOT 5 CAMELLA HOMES TALISAY
Billing Address: P-3A BLK 4 LOT 5 CAMELLA HOMES TALISAY

TIN :

Metering Information----------

Meter No	:	354552SS6	Pole No	:	0510096
Serial No	:	36295110	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	64079
Period From	:	03-12-2017	Prev Rdg	:	63714
No of Days	:	31	Diff Rdg	:	365
Avg kWh/day	:	11.77	Registered	:	365
Conn Load	:	300	Billed kWh	:	365

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,876.68
Transmission Charge	0.3858/kWh	140.82
System Loss Charge	0.7518/kWh	274.41
Sub-Total		2,291.91
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.1086/kWh	39.64
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 5,598.00	111.96
Sub-Total		151.66
Government Charges		
Franchise Tax - Local		17.46
Value Added Tax		
Generation		122.26
Transmission		3.22
System Loss		16.94
Distribution		125.93
Others		20.29
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.26
Sub-Total		479.99
CURRENT BILL - APRIL 2017		3,972.94
TOTAL AMOUNT DUE		3,971.14

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 5,600.00

Your monthly electricity consumption chart

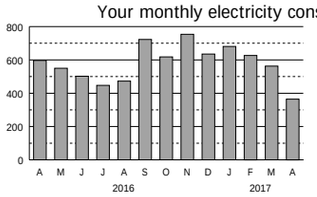

Avg Monthly Usage : 579.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,972.94		
Less : VAT	288.64		
Amount Net of VAT	3,684.30		
Less: BIR 2306	120.28		
BIR 2307	70.21	VATable Sales	3,492.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.35
Amount Due	3,493.81	VAT Zero Rated Sales	0.00
Add : VAT	288.64	VAT Amount	288.64
TOTAL AMOUNT DUE	3,782.45	TOTAL SALES	3,972.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/680/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 874181116318

JUMAO-AS,ELLY GALLAND A.
Premise Address: P-3A BLK 4 LOT 5 CAMELLA HOMES TALISAY
Billing Address: P-3A BLK 4 LOT 5 CAMELLA HOMES TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-76-056-2	8747120000-3	04/28/2017	APRIL/2017	3,971.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87471200003

BC08/530.5/680/0/31/04-15-2017/37

1,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222070505750

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309245

22251200006

Date : 04-15-2017

BC08/530.5/690/0510096/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2225120000-6

Collection Ref. Code : 1809-95-359-6

Customer Information----------

Name : BIBAT,LEO BRIAN E.

Premise Address: P-3A BLK 1 LOT 5 Talisay
Billing Address: P-3A BLK 1 LOT 5 Talisay

TIN :

Metering Information----------

Meter No	:	198654WS6	Pole No	:	0510096
Serial No	:	46015905	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	36322
Period From	:	03-12-2017	Prev Rdg	:	36191
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	600	Billed kWh	:	131

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	673.55
Transmission Charge	0.3858/kWh	50.54
System Loss Charge	0.7518/kWh	98.49
Sub-Total		822.58
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.23
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		14.25
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		43.88
Transmission		1.16
System Loss		6.08
Distribution		45.58
Others		2.44
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		167.63
CURRENT BILL - APRIL 2017		1,384.30
TOTAL AMOUNT DUE		1,383.04

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 26, 2017 - 1,270.00

Your monthly electricity consumption chart

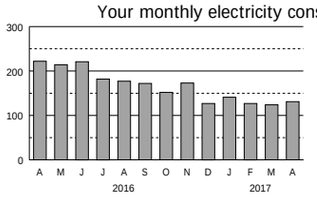

Avg Monthly Usage : 166.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,384.30		
Less : VAT	99.14		
Amount Net of VAT	1,285.16		
Less: BIR 2306	41.31		
BIR 2307	24.46	VATable Sales	1,216.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.49
Amount Due	1,219.39	VAT Zero Rated Sales	0.00
Add : VAT	99.14	VAT Amount	99.14
TOTAL AMOUNT DUE	1,318.53	TOTAL SALES	1,384.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/690/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 222070505750

BIBAT,LEO BRIAN E.
Premise Address: P-3A BLK 1 LOT 5 Talisay
Billing Address: P-3A BLK 1 LOT 5 Talisay

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-95-359-6	2225120000-6	04/28/2017	APRIL/2017	1,383.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

22251200006

BC08/530.5/690/0/31/04-15-2017/37

1,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853857410812

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307410

85382200005

Date : 04-15-2017

BC08/530.5/700/0510096/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8538220000-5

Collection Ref. Code : 1835-53-851-7

Customer Information----------

Name : JUANERO,AXEL F

Premise Address: BLK 4 LOT 4 PHASE 3A CAMELLLA HOMES LAWAAN TALISAY

Billing Address: BLK 4 LOT 4 PHASE 3A CAMELLLA HOMES LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	123487WS6	Pole No	:	0510096
Serial No	:	70016031	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	41407
Period From	:	03-12-2017	Prev Rdg	:	41104
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	850	Billed kWh	:	303

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,557.90
Transmission Charge	0.3858/kWh	116.90
System Loss Charge	0.7518/kWh	227.80
Sub-Total		1,902.60
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.1086/kWh	32.91
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		32.96
Government Charges		
Franchise Tax - Local		14.04
Value Added Tax		
Generation		101.48
Transmission		2.67
System Loss		14.06
Distribution		104.64
Others		5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		386.88
CURRENT BILL - APRIL 2017		3,194.42
TOTAL AMOUNT DUE		3,193.78

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 2,608.00

Your monthly electricity consumption chart

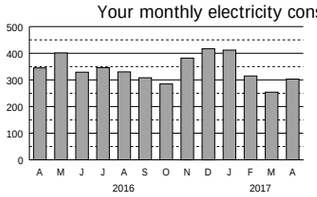

Avg Monthly Usage : 340.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,194.42		
Less : VAT	228.49		
Amount Net of VAT	2,965.93		
Less: BIR 2306	95.21		
BIR 2307	56.43	VATable Sales	2,807.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.39
Amount Due	2,814.29	VAT Zero Rated Sales	0.00
Add : VAT	228.49	VAT Amount	228.49
TOTAL AMOUNT DUE	3,042.78	TOTAL SALES	3,194.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/700/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 853857410812

JUANERO,AXEL F

Premise Address: BLK 4 LOT 4 PHASE 3A CAMELLLA HOMES LAWAAN TALISAY

Billing Address: BLK 4 LOT 4 PHASE 3A CAMELLLA HOMES LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-53-851-7	8538220000-5	04/28/2017	APRIL/2017	3,193.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85382200005

BC08/530.5/700/0/31/04-15-2017/37

1,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846077814566

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304561

84640200006

Date : 04-15-2017

BC08/530.5/710/0510103/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8464020000-6

Collection Ref. Code : 1817-54-689-9

Customer Information----------

Name : POPPLEWELL,MELBA A

Premise Address: P-3A BLK 4 LOT 10 CAMELLA HOMES LAWAAN TALISAY
Billing Address: P-3A BLK 4 LOT 10 CAMELLA HOMES LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	379996GS6	Pole No	:	0510103
Serial No	:	2003134134	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	33105
Period From	:	03-12-2017	Prev Rdg	:	32786
No of Days	:	31	Diff Rdg	:	319
Avg kWh/day	:	10.29	Registered	:	319
Conn Load	:	750	Billed kWh	:	319

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,640.17
Transmission Charge	0.3858/kWh	123.07
System Loss Charge	0.7518/kWh	239.82
Sub-Total		2,003.06
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.1086/kWh	34.64
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		34.69
Government Charges		
Franchise Tax - Local		14.78
Value Added Tax		
Generation		106.85
Transmission		2.81
System Loss		14.81
Distribution		110.13
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.56
Sub-Total		407.29
CURRENT BILL - APRIL 2017		3,362.79
TOTAL AMOUNT DUE		3,362.26

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 2,738.00

Your monthly electricity consumption chart

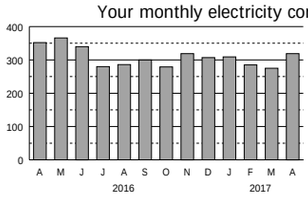

Avg Monthly Usage : 309.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,362.79		
Less : VAT	240.54		
Amount Net of VAT	3,122.25		
Less: BIR 2306	100.25		
BIR 2307	59.41	VATable Sales	2,955.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.75
Amount Due	2,962.59	VAT Zero Rated Sales	0.00
Add : VAT	240.54	VAT Amount	240.54
TOTAL AMOUNT DUE	3,203.13	TOTAL SALES	3,362.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/710/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 846077814566

POPPLEWELL,MELBA A
Premise Address: P-3A BLK 4 LOT 10 CAMELLA HOMES LAWAAN TALISAY
Billing Address: P-3A BLK 4 LOT 10 CAMELLA HOMES LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-54-689-9	8464020000-6	04/28/2017	APRIL/2017	3,362.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

84640200006

BC08/530.5/710/0/31/04-15-2017/37

1,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312750275832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304109

31292715971

Date : 04-15-2017

BC08/530.5/711/0510103/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3129271597-1

Collection Ref. Code : 1849-40-023-7

Customer Information----------

Name : ATOC,JESUS ISIDORO CLEMENTE

Premise Address: LOT 9 BLK 4 PHASE 3A CAMELLA HOMES LAWAAN I

Billing Address: LOT 9 BLK 4 PHASE 3A CAMELLA HOMES LAWAAN I

TIN :

Metering Information----------

Meter No	:	363349GS6	Pole No	:	0510103
Serial No	:	2003121252	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16602
Period From	:	03-12-2017	Prev Rdg	:	16227
No of Days	:	31	Diff Rdg	:	375
Avg kWh/day	:	12.10	Registered	:	375
Conn Load	:	2775	Billed kWh	:	375

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,928.10
Transmission Charge	0.3858/kWh	144.68
System Loss Charge	0.7518/kWh	281.93
Sub-Total		2,354.71
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.1086/kWh	40.73
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		40.79
Government Charges		
Franchise Tax - Local		17.37
Value Added Tax		
Generation		125.60
Transmission		3.30
System Loss		17.41
Distribution		129.36
Others		6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.50
Sub-Total		478.68
CURRENT BILL - APRIL 2017		3,952.18
TOTAL AMOUNT DUE		3,951.84

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 4,735.00

Your monthly electricity consumption chart

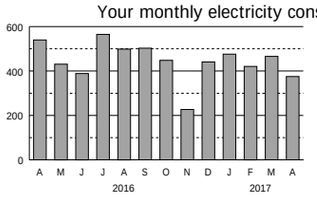

Avg Monthly Usage : 444.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,952.18		
Less : VAT	282.65		
Amount Net of VAT	3,669.53		
Less: BIR 2306	117.78		
BIR 2307	69.82	VATable Sales	3,473.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.03
Amount Due	3,481.93	VAT Zero Rated Sales	0.00
Add : VAT	282.65	VAT Amount	282.65
TOTAL AMOUNT DUE	3,764.58	TOTAL SALES	3,952.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/711/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 312750275832

ATOC,JESUS ISIDORO CLEMENTE

Premise Address: LOT 9 BLK 4 PHASE 3A CAMELLA HOMES LAWAAN I

Billing Address: LOT 9 BLK 4 PHASE 3A CAMELLA HOMES LAWAAN I

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-40-023-7	3129271597-1	04/28/2017	APRIL/2017	3,951.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31292715971

BC08/530.5/711/0/31/04-15-2017/37

1,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463889775811

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46382200007

BILLING STATEMENT

1009312356

Date : 04-15-2017

BC08/530.5/720/0510103/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4638220000-7

Collection Ref. Code : 1835-53-908-4

Customer Information----------

Name : PONTERAS,GODOFREDO B

Premise Address: BLK 01 LOT 11 PHASE 3A CAMELLA HOMES LAWAAN TAL

Billing Address: BLK 01 LOT 11 PHASE 3A CAMELLA HOMES LAWAAN TAL

TIN :

Metering Information----------

Meter No	:	361295GS6	Pole No	:	0510103
Serial No	:	2003119439	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	26293
Period From	:	03-12-2017	Prev Rdg	:	26212
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	850	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	416.47
Transmission Charge	0.3858/kWh	31.25
System Loss Charge	0.7518/kWh	60.90
Sub-Total		508.62
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 745.39	- 74.54
Surcharge	0.02 of 430.00	8.60
Sub-Total		- 65.94
Government Charges		
Franchise Tax - Local		3.40
Value Added Tax		
Generation		27.13
Transmission		0.72
System Loss		3.76
Distribution		28.41
Others		- 4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		97.45
CURRENT BILL - APRIL 2017		776.90
TOTAL AMOUNT DUE		776.02

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 431.00

Your monthly electricity consumption chart

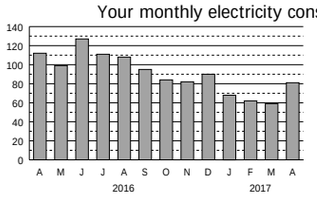

Avg Monthly Usage : 90.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	776.90		
Less : VAT	55.46		
Amount Net of VAT	721.44		
Less: BIR 2306	23.12		
BIR 2307	13.66	VATable Sales	679.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.99
Amount Due	684.66	VAT Zero Rated Sales	0.00
Add : VAT	55.46	VAT Amount	55.46
TOTAL AMOUNT DUE	740.12	TOTAL SALES	776.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/720/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 463889775811

PONTERAS,GODOFREDO B

Premise Address: BLK 01 LOT 11 PHASE 3A CAMELLA HOMES LAWAAN TAL

Billing Address: BLK 01 LOT 11 PHASE 3A CAMELLA HOMES LAWAAN TAL

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-53-908-4	4638220000-7	04/28/2017	APRIL/2017	776.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46382200007

BC08/530.5/720/0/31/04-15-2017/37

1,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366268945459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313197

36673200006

Date : 04-15-2017

BC08/530.5/730/0510103/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3667320000-6

Collection Ref. Code : 1831-83-290-9

Customer Information----------

Name : CLAROS,RAUL O

Premise Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 3A BLK 04 LOT 13

Billing Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 3A BLK 04 LOT 13

TIN :

Metering Information----------

Meter No	:	246853DS6	Pole No	:	0510103
Serial No	:	12495427	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	21509
Period From	:	03-12-2017	Prev Rdg	:	21252
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	850	Billed kWh	:	257

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,321.39
Transmission Charge	0.3858/kWh	99.15
System Loss Charge	0.7518/kWh	193.21
Sub-Total		1,613.75
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.1086/kWh	27.91
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,426.00	48.52
Sub-Total		76.47
Government Charges		
Franchise Tax - Local		12.15
Value Added Tax		
Generation		86.08
Transmission		2.27
System Loss		11.93
Distribution		88.84
Others		10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		334.34
CURRENT BILL - APRIL 2017		2,764.91
TOTAL AMOUNT DUE		2,764.13

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 2,427.00

Your monthly electricity consumption chart

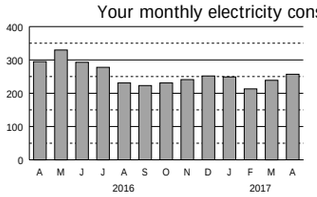

Avg Monthly Usage : 256.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,764.91		
Less : VAT	199.75		
Amount Net of VAT	2,565.16		
Less: BIR 2306	83.24		
BIR 2307	48.85	VATable Sales	2,430.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.59
Amount Due	2,433.07	VAT Zero Rated Sales	0.00
Add : VAT	199.75	VAT Amount	199.75
TOTAL AMOUNT DUE	2,632.82	TOTAL SALES	2,764.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/730/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 366268945459

CLAROS,RAUL O

Premise Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 3A BLK 04 LOT 13

Billing Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 3A BLK 04 LOT 13

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-83-290-9	3667320000-6	04/28/2017	APRIL/2017	2,764.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36673200006

BC08/530.5/730/0/31/04-15-2017/37

1,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143196412293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302584

14382200005

Date : 04-15-2017

BC08/530.5/740/0510103/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1438220000-5

Collection Ref. Code : 1835-53-689-1

Customer Information----------

Name : ESCOBAL,LEO-FER M

Premise Address: PHASE 3A BLOCK 01 LOT 08 CAMELLA HOMES LAWA-AN TALISAY

Billing Address: PHASE 3A BLOCK 01 LOT 08 CAMELLA HOMES LAWA-AN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1056462	Pole No	:	0510103
Serial No	:	125289288	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3
Period From	:	03-12-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	850	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 224.20
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 218.57

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - OCTOBER 4, 2008 - 24.00

Your monthly electricity consumption chart

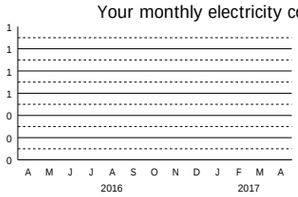

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/740/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 143196412293

ESCOBAL,LEO-FER M

Premise Address: PHASE 3A BLOCK 01 LOT 08 CAMELLA HOMES LAWA-AN TALISAY

Billing Address: PHASE 3A BLOCK 01 LOT 08 CAMELLA HOMES LAWA-AN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-53-689-1	1438220000-5	04/28/2017	APRIL/2017	- 218.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14382200005

BC08/530.5/740/0/31/04-15-2017/37

1,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212427452062

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304595

21222200004

Date : 04-15-2017

BC08/530.5/750/0510110/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2122220000-4

Collection Ref. Code : 1817-27-506-2

Customer Information----------

Name : BUENAFLOR,DIOSCORA TM D

Premise Address: P-3A BLK 1 LOT 12 CAMELLA HOMES LAWAAN TALISAY
Billing Address: P-3A BLK 1 LOT 12 CAMELLA HOMES LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	211767WS6	Pole No	:	0510110
Serial No	:	44813542	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	29615
Period From	:	03-12-2017	Prev Rdg	:	29379
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	440	Billed kWh	:	236

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,213.42
Transmission Charge	0.6472/kWh	152.74
System Loss Charge	0.7341/kWh	173.25
Sub-Total		1,539.41
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.1086/kWh	25.63
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,517.00	50.34
Sub-Total		76.01
Government Charges		
Franchise Tax - Local		11.48
Value Added Tax		
Generation		79.04
Transmission		3.49
System Loss		10.38
Distribution		81.63
Others		10.50
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		308.95
CURRENT BILL - APRIL 2017		2,604.63
TOTAL AMOUNT DUE		2,603.78

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 9, 2017 - 2,518.00

Your monthly electricity consumption chart

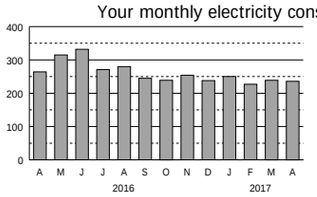

Avg Monthly Usage : 260.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,604.63		
Less : VAT	185.04		
Amount Net of VAT	2,419.59		
Less: BIR 2306	77.11		
BIR 2307	46.14	VATable Sales	2,295.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.91
Amount Due	2,296.34	VAT Zero Rated Sales	0.00
Add : VAT	185.04	VAT Amount	185.04
TOTAL AMOUNT DUE	2,481.38	TOTAL SALES	2,604.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/750/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 212427452062

BUENAFLOR,DIOSCORA TM D
Premise Address: P-3A BLK 1 LOT 12 CAMELLA HOMES LAWAAN TALISAY
Billing Address: P-3A BLK 1 LOT 12 CAMELLA HOMES LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-27-506-2	2122220000-4	04/28/2017	APRIL/2017	2,603.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21222200004

BC08/530.5/750/0/31/04-15-2017/37

1,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210965026860

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304002

21060200009

Date : 04-15-2017

BC08/530.5/760/0510110/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2106020000-9

Collection Ref. Code : 1839-18-746-8

Customer Information----------

Name : ORZALES,LEONOR C

Premise Address: PH-3A, BLK 1, LOT 15, CAMELLA LAWAAN 1 TALISAY
Billing Address: PH-3A, BLK 1, LOT 15, CAMELLA LAWAAN 1 TALISAY

TIN :

Metering Information----------

Meter No	:	404462GS6	Pole No	:	0510110
Serial No	:	2004207971	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	54363
Period From	:	03-12-2017	Prev Rdg	:	54048
No of Days	:	31	Diff Rdg	:	315
Avg kWh/day	:	10.16	Registered	:	315
Conn Load	:	500	Billed kWh	:	315

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,619.60
Transmission Charge	0.3858/kWh	121.53
System Loss Charge	0.7518/kWh	236.82
Sub-Total		1,977.95
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.1086/kWh	34.21
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		34.26
Government Charges		
Franchise Tax - Local		14.59
Value Added Tax		
Generation		105.50
Transmission		2.78
System Loss		14.63
Distribution		108.76
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		402.19
CURRENT BILL - APRIL 2017		3,320.71
TOTAL AMOUNT DUE		3,320.23

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 25, 2017 - 2,251.00

Your monthly electricity consumption chart

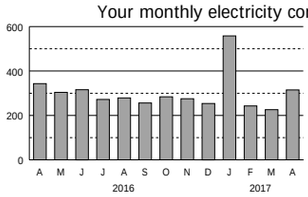

Avg Monthly Usage : 301.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,320.71		
Less : VAT	237.53		
Amount Net of VAT	3,083.18		
Less: BIR 2306	98.99		
BIR 2307	58.66	VATable Sales	2,918.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.66
Amount Due	2,925.53	VAT Zero Rated Sales	0.00
Add : VAT	237.53	VAT Amount	237.53
TOTAL AMOUNT DUE	3,163.06	TOTAL SALES	3,320.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/760/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 210965026860

ORZALES,LEONOR C
Premise Address: PH-3A, BLK 1, LOT 15, CAMELLA LAWAAN 1 TALISAY
Billing Address: PH-3A, BLK 1, LOT 15, CAMELLA LAWAAN 1 TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-18-746-8	2106020000-9	04/28/2017	APRIL/2017	3,320.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

21060200009

BC08/530.5/760/0/31/04-15-2017/37

1,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787045467973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308705

78703200002

Date : 04-15-2017

BC08/530.5/800/0506202/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7870320000-2

Collection Ref. Code : 1837-36-899-6

Customer Information----------

Name : BORBON,JULIET A

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 02 BLK 15 LOT 11

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 02 BLK 15 LOT 11

TIN :

Metering Information----------

Meter No	:	MTR1162659	Pole No	:	0506202
Serial No	:	133480209	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1062
Period From	:	03-12-2017	Prev Rdg	:	940
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	850	Billed kWh	:	122

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	627.28
Transmission Charge	0.3858/kWh	47.07
System Loss Charge	0.7518/kWh	91.72
Sub-Total		766.07
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.25
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 815.00	16.30
Sub-Total		29.57
Government Charges		
Franchise Tax - Local		5.75
Value Added Tax		
Generation		40.86
Transmission		1.08
System Loss		5.66
Distribution		42.49
Others		4.24
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		158.21
CURRENT BILL - APRIL 2017		1,307.93
TOTAL AMOUNT DUE		1,306.94

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 816.00

Your monthly electricity consumption chart

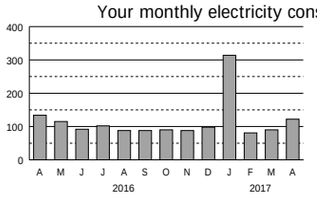

Avg Monthly Usage : 115.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,307.93		
Less : VAT	94.33		
Amount Net of VAT	1,213.60		
Less: BIR 2306	39.29		
BIR 2307	23.11	VATable Sales	1,149.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.88
Amount Due	1,151.20	VAT Zero Rated Sales	0.00
Add : VAT	94.33	VAT Amount	94.33
TOTAL AMOUNT DUE	1,245.53	TOTAL SALES	1,307.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/800/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 787045467973

BORBON,JULIET A

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 02 BLK 15 LOT 11

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 02 BLK 15 LOT 11

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-36-899-6	7870320000-2	04/28/2017	APRIL/2017	1,306.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78703200002

BC08/530.5/800/0/31/04-15-2017/37

1,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593152898923

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309725

59361200005

Date : 04-15-2017

BC08/530.5/810/0506202/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5936120000-5

Collection Ref. Code : 1811-48-983-4

Customer Information----------

Name : ZABATE,VIRGINIA C.

Premise Address: PHASE 2 / BLK 10/ LOT 17 / CAMELLA HOMES LAWAAN TALISAY

Billing Address: PHASE 2 / BLK 10/ LOT 17 / CAMELLA HOMES LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1162663	Pole No	:	0506202
Serial No	:	133493241	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3973
Period From	:	03-12-2017	Prev Rdg	:	3466
No of Days	:	31	Diff Rdg	:	507
Avg kWh/day	:	16.36	Registered	:	507
Conn Load	:	992	Billed kWh	:	507

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,606.79
Transmission Charge	0.3858/kWh	195.60
System Loss Charge	0.7518/kWh	381.16
Sub-Total		3,183.55
Distribution Charges		
Distribution Charge	1.7506/kWh	887.55
Supply Charge	0.4118/kWh	208.78
Metering Charge	0.6989/kWh	354.34
	5.00/month	5.00
Sub-Total		1,455.67
Others		
Subsidy on Lifeline Charge	0.1086/kWh	55.06
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Sub-Total		55.14
Government Charges		
Franchise Tax - Local		23.47
Value Added Tax		
Generation		169.81
Transmission		4.47
System Loss		23.52
Distribution		174.68
Others		9.43
Universal Charge		
Missionary Electrification	0.1561/kWh	79.14
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.87
Sub-Total		646.92
CURRENT BILL - APRIL 2017		5,341.28
TOTAL AMOUNT DUE		5,340.55

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 4,019.00

Your monthly electricity consumption chart

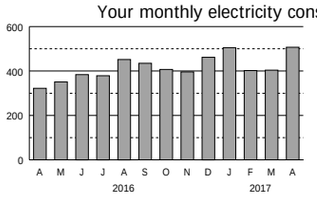

Avg Monthly Usage : 415.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,341.28		
Less : VAT	381.91		
Amount Net of VAT	4,959.37		
Less: BIR 2306	159.12		
BIR 2307	94.36	VATable Sales	4,694.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	265.01
Amount Due	4,705.89	VAT Zero Rated Sales	0.00
Add : VAT	381.91	VAT Amount	381.91
TOTAL AMOUNT DUE	5,087.80	TOTAL SALES	5,341.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/810/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 593152898923

ZABATE,VIRGINIA C.
Premise Address: PHASE 2 / BLK 10/ LOT 17 / CAMELLA HOMES LAWAAN TALISAY
Billing Address: PHASE 2 / BLK 10/ LOT 17 / CAMELLA HOMES LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-48-983-4	5936120000-5	04/28/2017	APRIL/2017	5,340.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59361200005

BC08/530.5/810/0/31/04-15-2017/37

1,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810523959249

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303413

81062200001

Date : 04-15-2017

BC08/530.5/820/0506202/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8106220000-1

Collection Ref. Code : 1833-70-728-1

Customer Information----------

Name : MANGUBAT,SEGUNDINA P

Premise Address: BLK 10 LOT 16 TG2 CAMELLA HOMES
Billing Address: BLK 10 LOT 16 TG2 CAMELLA HOMES

TIN :

Metering Information----------

Meter No	:	373266GS6	Pole No	:	0506202
Serial No	:	2003136506	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	70461
Period From	:	03-12-2017	Prev Rdg	:	70081
No of Days	:	31	Diff Rdg	:	380
Avg kWh/day	:	12.26	Registered	:	380
Conn Load	:	850	Billed kWh	:	380

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,953.81
Transmission Charge	0.3858/kWh	146.60
System Loss Charge	0.7518/kWh	285.68
Sub-Total		2,386.09
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.1086/kWh	41.27
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		41.33
Government Charges		
Franchise Tax - Local		17.60
Value Added Tax		
Generation		127.29
Transmission		3.35
System Loss		17.63
Distribution		131.07
Others		7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.12
Sub-Total		485.04
CURRENT BILL - APRIL 2017		4,004.75
TOTAL AMOUNT DUE		4,004.25

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 24, 2017 - 3,170.00

Your monthly electricity consumption chart

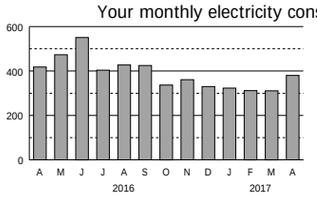

Avg Monthly Usage : 388.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,004.75		
Less : VAT	286.41		
Amount Net of VAT	3,718.34		
Less: BIR 2306	119.35		
BIR 2307	70.75	VATable Sales	3,519.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.63
Amount Due	3,528.24	VAT Zero Rated Sales	0.00
Add : VAT	286.41	VAT Amount	286.41
TOTAL AMOUNT DUE	3,814.65	TOTAL SALES	4,004.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/820/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 810523959249

MANGUBAT,SEGUNDINA P
Premise Address: BLK 10 LOT 16 TG2 CAMELLA HOMES
Billing Address: BLK 10 LOT 16 TG2 CAMELLA HOMES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-70-728-1	8106220000-1	04/28/2017	APRIL/2017	4,004.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

81062200001

BC08/530.5/820/0/31/04-15-2017/37

1,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781276889770

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306046

78116604840

Date : 04-15-2017

BC08/530.5/830/0506202/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7811660484-0

Collection Ref. Code : 1855-25-737-8

Customer Information----------

Name : SALAHUDIN,ARIEL LLOREN

Premise Address: P-2 BLK 10 LOT 15 CAMELLA HOMES TALISAY
Billing Address: P-2 BLK 10 LOT 15 CAMELLA HOMES TALISAY

TIN :

Metering Information----------

Meter No	:	345144GS6	Pole No	:	0506202
Serial No	:	49462161	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	25900
Period From	:	03-12-2017	Prev Rdg	:	25643
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	1413	Billed kWh	:	257

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,321.39
Transmission Charge	0.3858/kWh	99.15
System Loss Charge	0.7518/kWh	193.21
Sub-Total		1,613.75
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.1086/kWh	27.91
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		27.95
Government Charges		
Franchise Tax - Local		11.91
Value Added Tax		
Generation		86.08
Transmission		2.27
System Loss		11.93
Distribution		88.84
Others		4.78
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		328.25
CURRENT BILL - APRIL 2017		2,710.30
TOTAL AMOUNT DUE		2,709.71

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 2,112.00

Your monthly electricity consumption chart

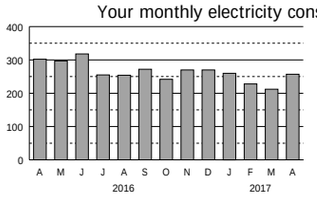

Avg Monthly Usage : 264.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,710.30		
Less : VAT	193.90		
Amount Net of VAT	2,516.40		
Less: BIR 2306	80.80		
BIR 2307	47.88	VATable Sales	2,382.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.35
Amount Due	2,387.72	VAT Zero Rated Sales	0.00
Add : VAT	193.90	VAT Amount	193.90
TOTAL AMOUNT DUE	2,581.62	TOTAL SALES	2,710.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/830/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 781276889770

SALAHUDIN,ARIEL LLOREN
Premise Address: P-2 BLK 10 LOT 15 CAMELLA HOMES TALISAY
Billing Address: P-2 BLK 10 LOT 15 CAMELLA HOMES TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-25-737-8	7811660484-0	04/28/2017	APRIL/2017	2,709.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78116604840

BC08/530.5/830/0/31/04-15-2017/37

1,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893310668914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310737

89371200000

Date : 04-15-2017

BC08/530.5/880/0506223/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8937120000-0

Collection Ref. Code : 1811-57-977-9

Customer Information----------

Name : ALIPATO,RODRIGO L.

Premise Address: P-2 BLK 12B LOT 3 CAMELLA HOMES TALISAY
Billing Address: P-2 BLK 12B LOT 3 CAMELLA HOMES TALISAY

TIN :

Metering Information----------

Meter No	:	565910 GS6	Pole No	:	0506223
Serial No	:	52297779	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12680
Period From	:	03-12-2017	Prev Rdg	:	12464
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	200	Billed kWh	:	216

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,110.59
Transmission Charge	0.3858/kWh	83.33
System Loss Charge	0.7518/kWh	162.39
Sub-Total		1,356.31
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.1086/kWh	23.46
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		23.49
Government Charges		
Franchise Tax - Local		10.01
Value Added Tax		
Generation		72.35
Transmission		1.91
System Loss		10.03
Distribution		74.76
Others		4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		275.98
CURRENT BILL - APRIL 2017		2,278.82
TOTAL AMOUNT DUE		2,278.35

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 1,704.00

Your monthly electricity consumption chart

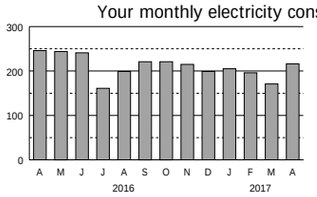

Avg Monthly Usage : 210.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,278.82		
Less : VAT	163.07		
Amount Net of VAT	2,115.75		
Less: BIR 2306	67.96		
BIR 2307	40.26	VATable Sales	2,002.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.91
Amount Due	2,007.53	VAT Zero Rated Sales	0.00
Add : VAT	163.07	VAT Amount	163.07
TOTAL AMOUNT DUE	2,170.60	TOTAL SALES	2,278.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/880/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 893310668914

ALIPATO,RODRIGO L.

Premise Address: P-2 BLK 12B LOT 3 CAMELLA HOMES TALISAY
Billing Address: P-2 BLK 12B LOT 3 CAMELLA HOMES TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-57-977-9	8937120000-0	04/28/2017	APRIL/2017	2,278.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89371200000 BC08/530.5/880/0/31/04-15-2017/37 1,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482139070655

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305947

48282200004

Date : 04-15-2017

BC08/530.5/900/0506223/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4828220000-4

Collection Ref. Code : 1829-78-662-8

Customer Information----------

Name : ABADIANO,NAPOLEON Y

Premise Address: CAMELLAHOMES TIERRA GDE LAWAAN TALISAY PHASE 02 BLK 12B LOT 1

Billing Address: CAMELLAHOMES TIERRA GDE LAWAAN TALISAY PHASE 02 BLK 12B LOT 1

TIN :

Metering Information----------

Meter No	:	360811GS6	Pole No	:	0506223
Serial No	:	2002114399	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	50918
Period From	:	03-12-2017	Prev Rdg	:	50513
No of Days	:	31	Diff Rdg	:	405
Avg kWh/day	:	13.07	Registered	:	405
Conn Load	:	650	Billed kWh	:	405

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,082.35
Transmission Charge	0.3858/kWh	156.25
System Loss Charge	0.7518/kWh	304.48
Sub-Total		2,543.08
Distribution Charges		
Distribution Charge	1.7506/kWh	708.99
Supply Charge	0.4118/kWh	166.78
Metering Charge	0.6989/kWh	283.05
	5.00/month	5.00
Sub-Total		1,163.82
Others		
Subsidy on Lifeline Charge	0.1086/kWh	43.98
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 3,194.50	63.89
Sub-Total		107.93
Government Charges		
Franchise Tax - Local		19.07
Value Added Tax		
Generation		135.64
Transmission		3.58
System Loss		18.80
Distribution		139.66
Others		15.24
Universal Charge		
Missionary Electrification	0.1561/kWh	63.22
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.22
Sub-Total		524.93
CURRENT BILL - APRIL 2017		4,339.76
TOTAL AMOUNT DUE		4,334.04

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 3,200.00

Your monthly electricity consumption chart

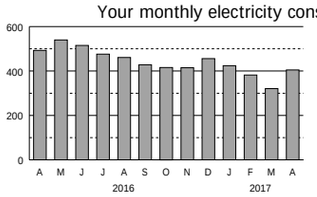

Avg Monthly Usage : 440.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,339.76		
Less : VAT	312.92		
Amount Net of VAT	4,026.84		
Less: BIR 2306	130.39		
BIR 2307	76.68	VATable Sales	3,814.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.01
Amount Due	3,819.77	VAT Zero Rated Sales	0.00
Add : VAT	312.92	VAT Amount	312.92
TOTAL AMOUNT DUE	4,132.69	TOTAL SALES	4,339.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/900/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 482139070655

ABADIANO,NAPOLEON Y

Premise Address: CAMELLAHOMES TIERRA GDE LAWAAN TALISAY PHASE 02 BLK 12B LOT 1

Billing Address: CAMELLAHOMES TIERRA GDE LAWAAN TALISAY PHASE 02 BLK 12B LOT 1

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-78-662-8	4828220000-4	04/28/2017	APRIL/2017	4,334.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48282200004

BC08/530.5/900/0/31/04-15-2017/37

1,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303110672172

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

30382200001

BILLING STATEMENT

1009300259

Date : 04-15-2017

BC08/530.5/940/0506300/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3038220000-1

Collection Ref. Code : 1829-79-386-1

Customer Information----------

Name : CABASAG,ANASTACIO V

Premise Address: CAMELLAHOMES TIERRA GDE LAWAAN TALISAY PHASE 2 BLK 12B LOT 05

Billing Address: CAMELLAHOMES TIERRA GDE LAWAAN TALISAY PHASE 2 BLK 12B LOT 05

TIN :

Metering Information----------

Meter No	:	285268SS6	Pole No	:	0506300
Serial No	:	33193356	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	25266
Period From	:	03-12-2017	Prev Rdg	:	25110
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	650	Billed kWh	:	156

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	802.09
Transmission Charge	0.3858/kWh	60.18
System Loss Charge	0.7518/kWh	117.28
Sub-Total		979.55
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.94
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		16.96
Government Charges		
Franchise Tax - Local		7.24
Value Added Tax		
Generation		52.24
Transmission		1.38
System Loss		7.22
Distribution		54.16
Others		2.90
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		199.45
CURRENT BILL - APRIL 2017		1,647.32
TOTAL AMOUNT DUE		1,646.42

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 1,472.00

Your monthly electricity consumption chart

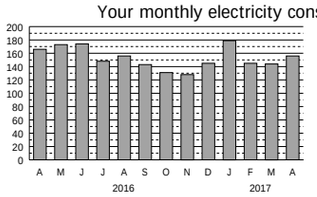

Avg Monthly Usage : 152.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,647.32		
Less : VAT	117.90		
Amount Net of VAT	1,529.42		
Less: BIR 2306	49.12		
BIR 2307	29.10	VATable Sales	1,447.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.55
Amount Due	1,451.20	VAT Zero Rated Sales	0.00
Add : VAT	117.90	VAT Amount	117.90
TOTAL AMOUNT DUE	1,569.10	TOTAL SALES	1,647.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/940/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 303110672172

CABASAG,ANASTACIO V

Premise Address: CAMELLAHOMES TIERRA GDE LAWAAN TALISAY PHASE 2 BLK 12B LOT 05

Billing Address: CAMELLAHOMES TIERRA GDE LAWAAN TALISAY PHASE 2 BLK 12B LOT 05

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-79-386-1	3038220000-1	04/28/2017	APRIL/2017	1,646.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30382200001

BC08/530.5/940/0/31/04-15-2017/37

1,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491331589181

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309602

49182200003

Date : 04-15-2017

BC08/530.5/980/0506293/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4918220000-3

Collection Ref. Code : 1829-76-749-6

Customer Information----------

Name : CLARIN,JAIME C

Premise Address: CAMELLAHOMES TIERRA GDE LAWAAN TALISAY PHASE 2 LOT 07 BLK 12A

Billing Address: CAMELLAHOMES TIERRA GDE LAWAAN TALISAY PHASE 2 LOT 07 BLK 12A

TIN :

Metering Information----------

Meter No	:	285343SS6	Pole No	:	0506293
Serial No	:	30223178	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	82646
Period From	:	03-12-2017	Prev Rdg	:	82148
No of Days	:	31	Diff Rdg	:	498
Avg kWh/day	:	16.07	Registered	:	498
Conn Load	:	650	Billed kWh	:	498

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,560.52
Transmission Charge	0.3858/kWh	192.13
System Loss Charge	0.7518/kWh	374.40
Sub-Total		3,127.05
Distribution Charges		
Distribution Charge	1.7506/kWh	871.80
Supply Charge	0.4118/kWh	205.08
Metering Charge	0.6989/kWh	348.05
	5.00/month	5.00
Sub-Total		1,429.93
Others		
Subsidy on Lifeline Charge	0.1086/kWh	54.08
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Sub-Total		54.16
Government Charges		
Franchise Tax - Local		23.06
Value Added Tax		
Generation		166.80
Transmission		4.39
System Loss		23.10
Distribution		171.59
Others		9.27
Universal Charge		
Missionary Electrification	0.1561/kWh	77.74
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.75
Sub-Total		635.46
CURRENT BILL - APRIL 2017		5,246.60
TOTAL AMOUNT DUE		5,245.94

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 4,871.00

Your monthly electricity consumption chart

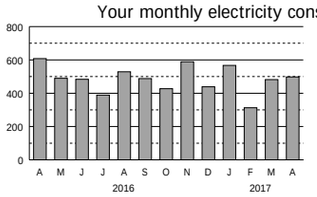

Avg Monthly Usage : 484.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,246.60		
Less : VAT	375.15		
Amount Net of VAT	4,871.45		
Less: BIR 2306	156.33		
BIR 2307	92.68	VATable Sales	4,611.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	260.31
Amount Due	4,622.44	VAT Zero Rated Sales	0.00
Add : VAT	375.15	VAT Amount	375.15
TOTAL AMOUNT DUE	4,997.59	TOTAL SALES	5,246.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/980/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 491331589181

CLARIN,JAIME C

Premise Address: CAMELLAHOMES TIERRA GDE LAWAAN TALISAY PHASE 2 LOT 07 BLK 12A

Billing Address: CAMELLAHOMES TIERRA GDE LAWAAN TALISAY PHASE 2 LOT 07 BLK 12A

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-76-749-6	4918220000-3	04/28/2017	APRIL/2017	5,245.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49182200003

BC08/530.5/980/0/31/04-15-2017/37

1,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306104560221

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301143

30663200001

Date : 04-15-2017

BC08/530.5/990/0506293/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3066320000-1

Collection Ref. Code : 1831-79-104-8

Customer Information----------

Name : FORTUNA,ROMEO ALLAN V

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 02 BLK 12A LOT 06

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 02 BLK 12A LOT 06

TIN :

Metering Information----------

Meter No	:	MTR1077084	Pole No	:	0506293
Serial No	:	40013498	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	17
Period From	:	03-12-2017	Prev Rdg	:	13
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	850	Billed kWh	:	4

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 239.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	20.57
Transmission Charge	0.3858/kWh	1.54
System Loss Charge	0.7518/kWh	3.01
Sub-Total		25.12
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 36.57	- 36.57
Sub-Total		- 36.57
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.34
Transmission		0.04
System Loss		0.17
Distribution		1.97
Others		- 2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.55
CURRENT BILL - APRIL 2017		7.55
TOTAL AMOUNT DUE		- 232.33

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 14, 2014 - 400.00

Your monthly electricity consumption chart

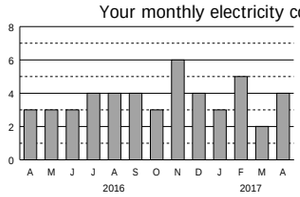

Avg Monthly Usage : 3.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.55		
Less : VAT	0.60		
Amount Net of VAT	6.95		
Less: BIR 2306	0.23		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.95
Amount Due	6.62	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.22	TOTAL SALES	7.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/990/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 306104560221

FORTUNA,ROMEO ALLAN V

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 02 BLK 12A LOT 06

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 02 BLK 12A LOT 06

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-79-104-8	3066320000-1	04/28/2017	APRIL/2017	- 232.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30663200001

BC08/530.5/990/0/31/04-15-2017/37

1,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212573793319

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304575

21282200001

Date : 04-15-2017

BC08/530.5/1000/0506265/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2128220000-1

Collection Ref. Code : 1829-76-854-9

Customer Information----------

Name : ZAFRA,RENE B

Premise Address: CAMELLAHOMES TIERA GRAND PHASE 02 LOT 28 BLK 12

Billing Address: CAMELLAHOMES TIERA GRAND PHASE 02 LOT 28 BLK 12

TIN :

Metering Information----------

Meter No	:	360821GS6	Pole No	:	0506265
Serial No	:	2002114400	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	45483
Period From	:	03-12-2017	Prev Rdg	:	45285
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	650	Billed kWh	:	198

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 45.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,018.04
Transmission Charge	0.3858/kWh	76.39
System Loss Charge	0.7518/kWh	148.86
Sub-Total		1,243.29
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.1086/kWh	21.50
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		21.53
Government Charges		
Franchise Tax - Local		9.18
Value Added Tax		
Generation		66.31
Transmission		1.75
System Loss		9.18
Distribution		68.58
Others		3.69
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		253.02
CURRENT BILL - APRIL 2017		2,089.38
TOTAL AMOUNT DUE		2,043.99

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 2,000.00

Your monthly electricity consumption chart

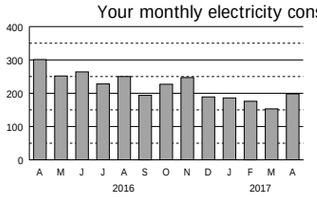

Avg Monthly Usage : 220.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,089.38		
Less : VAT	149.51		
Amount Net of VAT	1,939.87		
Less: BIR 2306	62.30		
BIR 2307	36.91	VATable Sales	1,836.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.51
Amount Due	1,840.66	VAT Zero Rated Sales	0.00
Add : VAT	149.51	VAT Amount	149.51
TOTAL AMOUNT DUE	1,990.17	TOTAL SALES	2,089.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/1000/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 212573793319

ZAFRA,RENE B

Premise Address: CAMELLAHOMES TIERA GRAND PHASE 02 LOT 28 BLK 12

Billing Address: CAMELLAHOMES TIERA GRAND PHASE 02 LOT 28 BLK 12

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-76-854-9	2128220000-1	04/28/2017	APRIL/2017	2,043.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21282200001

BC08/530.5/1000/0/31/04-15-2017/37

1,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794271440268

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311355

79467395665

Date : 04-15-2017

BC08/530.5/1002/1314162/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7946739566-5

Collection Ref. Code : 1857-27-272-2

Customer Information----------

Name : MANGUBAT,MARGARITO VILLACARLOS

Premise Address: BLK1 LOT2 LESSANDRA ROMA LAWAAN, TALISAY CITY
Billing Address: BLK1 LOT2 LESSANDRA ROMA LAWAAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	8041 EES6	Pole No	:	1314162
Serial No	:	05659373	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4006
Period From	:	03-12-2017	Prev Rdg	:	3975
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	344	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	159.39
Transmission Charge	0.3858/kWh	11.96
System Loss Charge	0.7518/kWh	23.31
Sub-Total		194.66
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 288.37	- 144.19
Sub-Total		- 144.19
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		10.38
Transmission		0.28
System Loss		1.44
Distribution		11.25
Others		- 11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.25
CURRENT BILL - APRIL 2017		171.43
TOTAL AMOUNT DUE		170.87

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 9.00

Your monthly electricity consumption chart

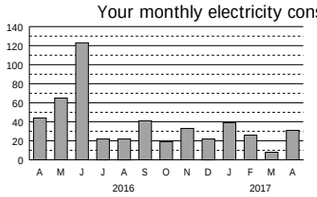

Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	171.43		
Less : VAT	11.76		
Amount Net of VAT	159.67		
Less: BIR 2306	4.90		
BIR 2307	2.90	VATable Sales	144.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.49
Amount Due	151.87	VAT Zero Rated Sales	0.00
Add : VAT	11.76	VAT Amount	11.76
TOTAL AMOUNT DUE	163.63	TOTAL SALES	171.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/1002/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 794271440268

MANGUBAT,MARGARITO VILLACARLOS
Premise Address: BLK1 LOT2 LESSANDRA ROMA LAWAAN, TALISAY CITY
Billing Address: BLK1 LOT2 LESSANDRA ROMA LAWAAN, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-27-272-2	7946739566-5	04/28/2017	APRIL/2017	170.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79467395665

BC08/530.5/1002/0/31/04-15-2017/37

1,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682733558838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306387

68282200002

Date : 04-15-2017

BC08/530.5/1020/0506265/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6828220000-2

Collection Ref. Code : 1829-78-674-1

Customer Information----------

Name : GARCIA,LUCILA P

Premise Address: CAMELLAHOMES TIERRA GDE LAWAAN TALISAY PHASE 02 BLK 12 LOT 08

Billing Address: CAMELLAHOMES TIERRA GDE LAWAAN TALISAY PHASE 02 BLK 12 LOT 08

TIN :

Metering Information----------

Meter No	:	155502DS6	Pole No	:	0506265
Serial No	:	12483267	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	21024
Period From	:	03-12-2017	Prev Rdg	:	20357
No of Days	:	31	Diff Rdg	:	667
Avg kWh/day	:	21.52	Registered	:	667
Conn Load	:	650	Billed kWh	:	667

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,429.45
Transmission Charge	0.3858/kWh	257.33
System Loss Charge	0.7518/kWh	501.45
Sub-Total		4,188.23
Distribution Charges		
Distribution Charge	1.7506/kWh	1,167.65
Supply Charge	0.4118/kWh	274.67
Metering Charge	0.6989/kWh	466.17
	5.00/month	5.00
Sub-Total		1,913.49
Others		
Subsidy on Lifeline Charge	0.1086/kWh	72.44
Senior Citizen Subsidy Charge	0.000156/kWh	0.10
Surcharge	0.02 of 6,026.00	120.52
Sub-Total		193.06
Government Charges		
Franchise Tax - Local		31.47
Value Added Tax		
Generation		223.39
Transmission		5.89
System Loss		30.93
Distribution		229.62
Others		26.94
Universal Charge		
Missionary Electrification	0.1561/kWh	104.11
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.71
Sub-Total		865.99
CURRENT BILL - APRIL 2017		7,160.77
TOTAL AMOUNT DUE		7,159.92

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 8, 2017 - 6,027.00

Your monthly electricity consumption chart

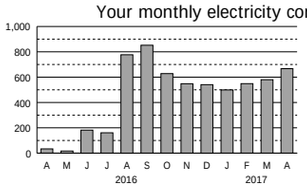

Avg Monthly Usage : 464.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,160.77		
Less : VAT	516.77		
Amount Net of VAT	6,644.00		
Less: BIR 2306	215.33		
BIR 2307	126.53	VATable Sales	6,294.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	349.22
Amount Due	6,302.14	VAT Zero Rated Sales	0.00
Add : VAT	516.77	VAT Amount	516.77
TOTAL AMOUNT DUE	6,818.91	TOTAL SALES	7,160.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/1020/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 682733558838

GARCIA,LUCILA P

Premise Address: CAMELLAHOMES TIERRA GDE LAWAAN TALISAY PHASE 02 BLK 12 LOT 08

Billing Address: CAMELLAHOMES TIERRA GDE LAWAAN TALISAY PHASE 02 BLK 12 LOT 08

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-78-674-1	6828220000-2	04/28/2017	APRIL/2017	7,159.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68282200002

BC08/530.5/1020/0/31/04-15-2017/37

1,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202975937160

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299903

20222200006

Date : 04-15-2017

BC08/530.5/1050/0506314/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2022220000-6

Collection Ref. Code : 1817-26-617-9

Customer Information----------

Name : CARNERO,OCTAVIO F

Premise Address: P-2 BLK 12A LOT 2 CAMELLA HOMES LAWAAN TALISAY
Billing Address: P-2 BLK 12A LOT 2 CAMELLA HOMES LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	193231WS6	Pole No	:	0506314
Serial No	:	45652856	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	49662
Period From	:	03-12-2017	Prev Rdg	:	49383
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	3700	Billed kWh	:	279

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,434.51
Transmission Charge	0.3858/kWh	107.64
System Loss Charge	0.7518/kWh	209.75
Sub-Total		1,751.90
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.1086/kWh	30.30
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		30.34
Government Charges		
Franchise Tax - Local		12.93
Value Added Tax		
Generation		93.46
Transmission		2.46
System Loss		12.93
Distribution		96.40
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		356.29
CURRENT BILL - APRIL 2017		2,941.83
TOTAL AMOUNT DUE		2,940.88

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 18, 2017 - 2,509.00

Your monthly electricity consumption chart

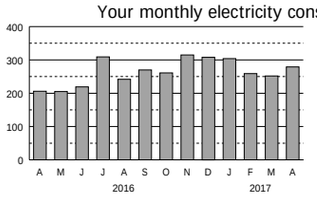

Avg Monthly Usage : 263.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,941.83		
Less : VAT	210.44		
Amount Net of VAT	2,731.39		
Less: BIR 2306	87.69		
BIR 2307	51.97	VATable Sales	2,585.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.85
Amount Due	2,591.73	VAT Zero Rated Sales	0.00
Add : VAT	210.44	VAT Amount	210.44
TOTAL AMOUNT DUE	2,802.17	TOTAL SALES	2,941.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/1050/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 202975937160

CARNERO,OCTAVIO F
Premise Address: P-2 BLK 12A LOT 2 CAMELLA HOMES LAWAAN TALISAY
Billing Address: P-2 BLK 12A LOT 2 CAMELLA HOMES LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-26-617-9	2022220000-6	04/28/2017	APRIL/2017	2,940.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

20222200006

BC08/530.5/1050/0/31/04-15-2017/37

1,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153054828825

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307356

15392200000

Date : 04-15-2017

BC08/530.5/1100/0506321/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1539220000-0

Collection Ref. Code : 1829-83-206-9

Customer Information----------

Name : LASTIMA,LUCILA C

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 02 BLK 15 LOT 04

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 02 BLK 15 LOT 04

TIN :

Metering Information----------

Meter No	:	153626DS6	Pole No	:	0506321
Serial No	:	12861166	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	49847
Period From	:	03-12-2017	Prev Rdg	:	49777
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	650	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	359.91
Transmission Charge	0.3858/kWh	27.01
System Loss Charge	0.7518/kWh	52.63
Sub-Total		439.55
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 644.84	- 128.97
Sub-Total		- 128.97
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		23.44
Transmission		0.62
System Loss		3.24
Distribution		24.63
Others		- 10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		77.79
CURRENT BILL - APRIL 2017		593.66
TOTAL AMOUNT DUE		593.66

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 579.81

Your monthly electricity consumption chart

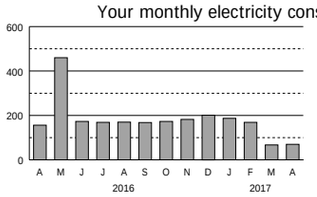

Avg Monthly Usage : 180.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.66		
Less : VAT	41.85		
Amount Net of VAT	551.81		
Less: BIR 2306	17.43		
BIR 2307	10.37	VATable Sales	515.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.94
Amount Due	524.01	VAT Zero Rated Sales	0.00
Add : VAT	41.85	VAT Amount	41.85
TOTAL AMOUNT DUE	565.86	TOTAL SALES	593.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/1100/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 153054828825

LASTIMA,LUCILA C

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 02 BLK 15 LOT 04

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 02 BLK 15 LOT 04

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-83-206-9	1539220000-0	04/28/2017	APRIL/2017	593.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15392200000 BC08/530.5/1100/0/31/04-15-2017/37 1,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782642464580
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306697

78282200001

Date : 04-15-2017

BC08/530.5/1150/0506286/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7828220000-1

Collection Ref. Code : 1829-78-677-6

Customer Information----------

Name : INTING,SERGIO M

Premise Address: CAMELLAHOMES TIERRA GDE LAWAAN TALISAY PHASE 02 BLK 12 LOT 20

Billing Address: CAMELLAHOMES TIERRA GDE LAWAAN TALISAY PHASE 02 BLK 12 LOT 20

TIN :

Metering Information----------

Meter No	:	013099 EFS6	Pole No	:	0506286
Serial No	:	121439182	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14114
Period From	:	03-12-2017	Prev Rdg	:	14101
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	650	Billed kWh	:	13

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,696.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	66.84
Transmission Charge	0.3858/kWh	5.02
System Loss Charge	0.7518/kWh	9.77
Sub-Total		81.63
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 118.83	- 118.83
Sub-Total		- 118.83
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.36
Transmission		0.11
System Loss		0.59
Distribution		5.06
Others		- 9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.82
CURRENT BILL - APRIL 2017		11.82
TOTAL AMOUNT DUE		- 1,684.23

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - DECEMBER 13, 2016 - 117.00

Your monthly electricity consumption chart

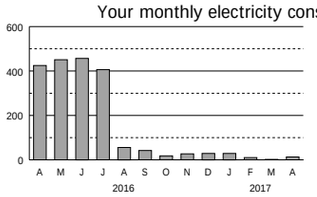

Avg Monthly Usage : 151.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.82		
Less : VAT	0.60		
Amount Net of VAT	11.22		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.22
Amount Due	10.87	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.47	TOTAL SALES	11.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/1150/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 782642464580

INTING,SERGIO M

Premise Address: CAMELLAHOMES TIERRA GDE LAWAAN TALISAY PHASE 02 BLK 12 LOT 20

Billing Address: CAMELLAHOMES TIERRA GDE LAWAAN TALISAY PHASE 02 BLK 12 LOT 20

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-78-677-6	7828220000-1	04/28/2017	APRIL/2017	- 1,684.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78282200001

BC08/530.5/1150/0/31/04-15-2017/37

1,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476709605363
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303342

47673200003

Date : 04-15-2017

BC08/530.5/1171/0506286/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4767320000-3

Collection Ref. Code : 1843-92-293-2

Customer Information----------

Name : MANGUBAT,MARGARITO V

Premise Address: LOT 21 BLK 12 PH 2 CAMELLA HOMES SUBD. LAWAAN TALISAY

Billing Address: LOT 21 BLK 12 PH 2 CAMELLA HOMES SUBD. LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	490096GS6	Pole No	:	0506286
Serial No	:	69403489	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	17208
Period From	:	03-12-2017	Prev Rdg	:	17063
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	1866	Billed kWh	:	145

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	745.53
Transmission Charge	0.3858/kWh	55.94
System Loss Charge	0.7518/kWh	109.01
Sub-Total		910.48
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.75
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		15.77
Government Charges		
Franchise Tax - Local		6.73
Value Added Tax		
Generation		48.56
Transmission		1.28
System Loss		6.73
Distribution		50.39
Others		2.70
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		185.46
CURRENT BILL - APRIL 2017		1,531.60
TOTAL AMOUNT DUE		1,531.54

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 1,442.00

Your monthly electricity consumption chart

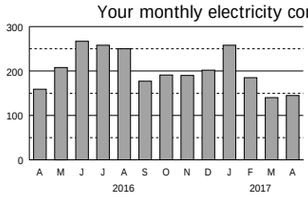

Avg Monthly Usage : 202.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,531.60		
Less : VAT	109.66		
Amount Net of VAT	1,421.94		
Less: BIR 2306	45.71		
BIR 2307	27.06	VATable Sales	1,346.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.80
Amount Due	1,349.17	VAT Zero Rated Sales	0.00
Add : VAT	109.66	VAT Amount	109.66
TOTAL AMOUNT DUE	1,458.83	TOTAL SALES	1,531.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/1171/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 476709605363

MANGUBAT,MARGARITO V
Premise Address: LOT 21 BLK 12 PH 2 CAMELLA HOMES SUBD. LAWAAN TALISAY
Billing Address: LOT 21 BLK 12 PH 2 CAMELLA HOMES SUBD. LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-92-293-2	4767320000-3	04/28/2017	APRIL/2017	1,531.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47673200003

BC08/530.5/1171/0/31/04-15-2017/37

1,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933718372588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

93382200009

1009299492

Date : 04-15-2017

BC08/530.5/1190/0506272/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9338220000-9

Collection Ref. Code : 1835-53-656-5

Customer Information----------

Name : MASAPEQUENA,ASTERIA R

Premise Address: PHASE 2 BLK 12A LOT 09 CAMELLA HOMES LAWA-AN TALISAY

Billing Address: PHASE 2 BLK 12A LOT 09 CAMELLA HOMES LAWA-AN TALISAY

TIN :

Metering Information----------

Meter No	:	134098WS6	Pole No	:	0506272
Serial No	:	54753838	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	80778
Period From	:	03-12-2017	Prev Rdg	:	80418
No of Days	:	31	Diff Rdg	:	360
Avg kWh/day	:	11.61	Registered	:	360
Conn Load	:	850	Billed kWh	:	360

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 19.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,850.98
Transmission Charge	0.3858/kWh	138.89
System Loss Charge	0.7518/kWh	270.65
Sub-Total		2,260.52
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.1086/kWh	39.10
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 2,980.00	59.60
Sub-Total		98.76
Government Charges		
Franchise Tax - Local		16.97
Value Added Tax		
Generation		120.58
Transmission		3.18
System Loss		16.71
Distribution		124.21
Others		13.89
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		467.05
CURRENT BILL - APRIL 2017		3,861.40
TOTAL AMOUNT DUE		3,841.57

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 500.00

Your monthly electricity consumption chart

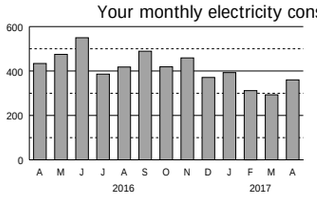

Avg Monthly Usage : 412.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,861.40		
Less : VAT	278.57		
Amount Net of VAT	3,582.83		
Less: BIR 2306	116.07		
BIR 2307	68.23	VATable Sales	3,394.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.48
Amount Due	3,398.53	VAT Zero Rated Sales	0.00
Add : VAT	278.57	VAT Amount	278.57
TOTAL AMOUNT DUE	3,677.10	TOTAL SALES	3,861.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/1190/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 933718372588

MASAPEQUENA,ASTERIA R

Premise Address: PHASE 2 BLK 12A LOT 09 CAMELLA HOMES LAWA-AN TALISAY

Billing Address: PHASE 2 BLK 12A LOT 09 CAMELLA HOMES LAWA-AN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-53-656-5	9338220000-9	04/28/2017	APRIL/2017	3,841.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93382200009

BC08/530.5/1190/0/31/04-15-2017/37

1,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202474108175

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299644

20282200003

Date : 04-15-2017

BC08/530.5/1200/0506272/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2028220000-3

Collection Ref. Code : 1829-76-791-7

Customer Information----------

Name : TINGCANG,GUILLERMO JR R

Premise Address: CAMELLAHOMES TIERA GRAND PHASE 02 LOT 08 BLK 12A

Billing Address: CAMELLAHOMES TIERA GRAND PHASE 02 LOT 08 BLK 12A

TIN :

Metering Information----------

Meter No	:	155654DS6	Pole No	:	0506272
Serial No	:	14048437	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	87799
Period From	:	03-12-2017	Prev Rdg	:	86820
No of Days	:	31	Diff Rdg	:	979
Avg kWh/day	:	31.58	Registered	:	979
Conn Load	:	650	Billed kWh	:	979

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	5,033.63
Transmission Charge	0.3858/kWh	377.70
System Loss Charge	0.7518/kWh	736.01
Sub-Total		6,147.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,713.84
Supply Charge	0.4118/kWh	403.15
Metering Charge	0.6989/kWh	684.22
	5.00/month	5.00
Sub-Total		2,806.21
Others		
Subsidy on Lifeline Charge	0.1086/kWh	106.32
Senior Citizen Subsidy Charge	0.000156/kWh	0.15
Sub-Total		106.47
Government Charges		
Franchise Tax - Local		45.30
Value Added Tax		
Generation		327.89
Transmission		8.64
System Loss		45.42
Distribution		336.75
Others		18.21
Universal Charge		
Missionary Electrification	0.1561/kWh	152.82
Environmental Charge	0.0025/kWh	2.45
NPC Stranded Contract Costs	0.1938/kWh	189.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	121.40
Sub-Total		1,248.61
CURRENT BILL - APRIL 2017		10,308.63
TOTAL AMOUNT DUE		10,308.63

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - MARCH 14, 2017 - 7,029.18

Your monthly electricity consumption chart

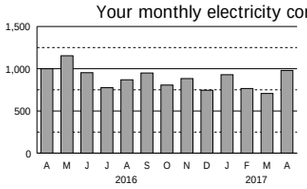

Avg Monthly Usage : 885.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,308.63		
Less : VAT	736.91		
Amount Net of VAT	9,571.72		
Less: BIR 2306	307.05		
BIR 2307	182.11	VATable Sales	9,060.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	511.70
Amount Due	9,082.56	VAT Zero Rated Sales	0.00
Add : VAT	736.91	VAT Amount	736.91
TOTAL AMOUNT DUE	9,819.47	TOTAL SALES	10,308.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/1200/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 202474108175

TINGCANG,GUILLERMO JR R
Premise Address: CAMELLAHOMES TIERA GRAND PHASE 02 LOT 08 BLK 12A
Billing Address: CAMELLAHOMES TIERA GRAND PHASE 02 LOT 08 BLK 12A

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-76-791-7	2028220000-3	04/28/2017	APRIL/2017	10,308.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20282200003

BC08/530.5/1200/0/31/04-15-2017/37

1,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865137814704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312508

86540593075

Date : 04-15-2017

BC08/530.5/1211/0506272/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8654059307-5

Collection Ref. Code : 1853-62-341-5

Customer Information----------

Name : SESCON,EDGAR VERANO

Premise Address: PHASE 02 BLOCK 12 LOT 24 CAMELLA HOMES TIERRA GDE LAWA-AN , TALISAY

Billing Address: PHASE 02 BLOCK 12 LOT 24 CAMELLA HOMES TIERRA GDE LAWA-AN , TALISAY

TIN :

Metering Information----------

Meter No	:	553978 GS6	Pole No	:	0506272
Serial No	:	57548679	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7393
Period From	:	03-12-2017	Prev Rdg	:	7276
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	462	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	601.57
Transmission Charge	0.3858/kWh	45.14
System Loss Charge	0.7518/kWh	87.96
Sub-Total		734.67
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.71
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		12.73
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		39.18
Transmission		1.03
System Loss		5.42
Distribution		40.77
Others		2.18
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		149.76
CURRENT BILL - APRIL 2017		1,236.93
TOTAL AMOUNT DUE		1,236.22

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 2,151.00

Your monthly electricity consumption chart

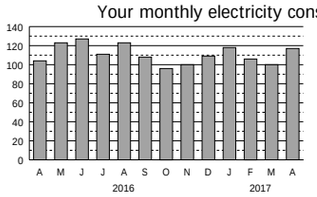

Avg Monthly Usage : 110.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,236.93		
Less : VAT	88.58		
Amount Net of VAT	1,148.35		
Less: BIR 2306	36.92		
BIR 2307	21.85	VATable Sales	1,087.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.18
Amount Due	1,089.58	VAT Zero Rated Sales	0.00
Add : VAT	88.58	VAT Amount	88.58
TOTAL AMOUNT DUE	1,178.16	TOTAL SALES	1,236.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/1211/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 865137814704

SESCON,EDGAR VERANO

Premise Address: PHASE 02 BLOCK 12 LOT 24 CAMELLA HOMES TIERRA GDE LAWA-AN , TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-62-341-5	8654059307-5	04/28/2017	APRIL/2017	1,236.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86540593075 BC08/530.5/1211/0/31/04-15-2017/37 1,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613514347191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305089

61392200004

Date : 04-15-2017

BC08/530.5/1230/0506272/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6139220000-4

Collection Ref. Code : 1829-82-218-7

Customer Information----------

Name : GOYHA,BENJAMIN

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 02 B#12 L#23

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 02 B#12 L#23

TIN :

Metering Information----------

Meter No	:	155742DS6	Pole No	:	0506272
Serial No	:	12042506	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	19761
Period From	:	03-12-2017	Prev Rdg	:	18732
No of Days	:	31	Diff Rdg	:	1029
Avg kWh/day	:	33.19	Registered	:	1029
Conn Load	:	650	Billed kWh	:	1029

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	5,290.71
Transmission Charge	0.3858/kWh	396.99
System Loss Charge	0.7518/kWh	773.60
Sub-Total		6,461.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,801.37
Supply Charge	0.4118/kWh	423.74
Metering Charge	0.6989/kWh	719.17
	5.00/month	5.00
Sub-Total		2,949.28
Others		
Subsidy on Lifeline Charge	0.1086/kWh	111.75
Senior Citizen Subsidy Charge	0.000156/kWh	0.16
Surcharge	0.02 of 8,654.50	173.09
Sub-Total		285.00
Government Charges		
Franchise Tax - Local		48.48
Value Added Tax		
Generation		344.64
Transmission		9.08
System Loss		47.74
Distribution		353.91
Others		40.02
Universal Charge		
Missionary Electrification	0.1561/kWh	160.62
Environmental Charge	0.0025/kWh	2.57
NPC Stranded Contract Costs	0.1938/kWh	199.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	127.60
Sub-Total		1,334.08
CURRENT BILL - APRIL 2017		11,029.66
TOTAL AMOUNT DUE		11,029.66

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 8,654.44

Your monthly electricity consumption chart

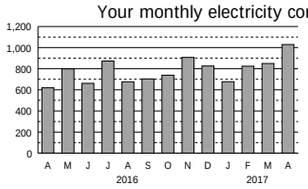

Avg Monthly Usage : 783.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,029.66		
Less : VAT	795.39		
Amount Net of VAT	10,234.27		
Less: BIR 2306	331.43		
BIR 2307	194.88	VATable Sales	9,695.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	538.69
Amount Due	9,707.96	VAT Zero Rated Sales	0.00
Add : VAT	795.39	VAT Amount	795.39
TOTAL AMOUNT DUE	10,503.35	TOTAL SALES	11,029.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/1230/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 613514347191

GOYHA,BENJAMIN

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 02 B#12 L#23

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 02 B#12 L#23

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-82-218-7	6139220000-4	04/28/2017	APRIL/2017	11,029.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61392200004

BC08/530.5/1230/0/31/04-15-2017/37

1,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916307360371

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307021

91673200001

Date : 04-15-2017

BC08/530.5/1240/0506244/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9167320000-1

Collection Ref. Code : 1831-82-563-5

Customer Information----------

Name : BIRAY,ANGELINE L

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 02 BLK 12 LOT 31

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 02 BLK 12 LOT 31

TIN :

Metering Information----------

Meter No	:	412918 GS6	Pole No	:	0506244
Serial No	:	54645712	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	24464
Period From	:	03-12-2017	Prev Rdg	:	24148
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	850	Billed kWh	:	316

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,624.75
Transmission Charge	0.3858/kWh	121.91
System Loss Charge	0.7518/kWh	237.57
Sub-Total		1,984.23
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.1086/kWh	34.32
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		34.37
Government Charges		
Franchise Tax - Local		14.64
Value Added Tax		
Generation		105.83
Transmission		2.79
System Loss		14.67
Distribution		109.10
Others		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		403.45
CURRENT BILL - APRIL 2017		3,331.22
TOTAL AMOUNT DUE		3,330.72

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 2,246.00

Your monthly electricity consumption chart

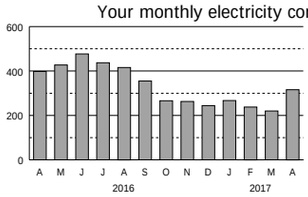

Avg Monthly Usage : 332.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,331.22		
Less : VAT	238.27		
Amount Net of VAT	3,092.95		
Less: BIR 2306	99.27		
BIR 2307	58.85	VATable Sales	2,927.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.18
Amount Due	2,934.83	VAT Zero Rated Sales	0.00
Add : VAT	238.27	VAT Amount	238.27
TOTAL AMOUNT DUE	3,173.10	TOTAL SALES	3,331.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/1240/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 916307360371

BIRAY,ANGELINE L

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 02 BLK 12 LOT 31

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 02 BLK 12 LOT 31

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-82-563-5	9167320000-1	04/28/2017	APRIL/2017	3,330.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91673200001

BC08/530.5/1240/0/31/04-15-2017/37

1,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392080267719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310474

39251200000

Date : 04-15-2017

BC08/530.5/1250/0506230/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3925120000-0

Collection Ref. Code : 1811-23-437-2

Customer Information----------

Name : ORTEGA,JOSE G.

Premise Address: PH-2 BLK 10 LOT 6 CAMELLA HOMES LAWAAN TALISAY

Billing Address: PH-2 BLK 10 LOT 6 CAMELLA HOMES LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	210575WS6	Pole No	:	0506230
Serial No	:	49410085	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	22553
Period From	:	03-12-2017	Prev Rdg	:	22450
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	600	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	529.58
Transmission Charge	0.3858/kWh	39.74
System Loss Charge	0.7518/kWh	77.44
Sub-Total		646.76
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.19
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		11.21
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		34.49
Transmission		0.91
System Loss		4.79
Distribution		35.97
Others		1.92
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		131.94
CURRENT BILL - APRIL 2017		1,089.63
TOTAL AMOUNT DUE		1,088.91

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 725.00

Your monthly electricity consumption chart

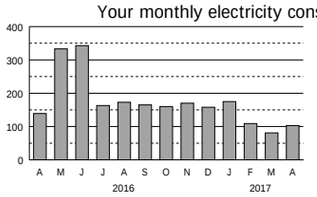

Avg Monthly Usage : 174.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,089.63		
Less : VAT	78.08		
Amount Net of VAT	1,011.55		
Less: BIR 2306	32.54		
BIR 2307	19.25	VATable Sales	957.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.86
Amount Due	959.76	VAT Zero Rated Sales	0.00
Add : VAT	78.08	VAT Amount	78.08
TOTAL AMOUNT DUE	1,037.84	TOTAL SALES	1,089.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/1250/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 392080267719

ORTEGA,JOSE G.

Premise Address: PH-2 BLK 10 LOT 6 CAMELLA HOMES LAWAAN TALISAY

Billing Address: PH-2 BLK 10 LOT 6 CAMELLA HOMES LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-23-437-2	3925120000-0	04/28/2017	APRIL/2017	1,088.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39251200000 BC08/530.5/1250/0/31/04-15-2017/37 1,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669141674453

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300540

66958665185

Date : 04-15-2017

BC08/530.5/1271/0506230/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6695866518-5

Collection Ref. Code : 1853-33-140-6

Customer Information----------

Name : LUMASAG,FLORITES TIONGZON

Premise Address: PHASE II BLOCK 10 LOT 7 CAMELLA HOMES LAWAAN I, TALISAY

Billing Address: PHASE II BLOCK 10 LOT 7 CAMELLA HOMES LAWAAN I, TALISAY

TIN :

Metering Information----------

Meter No	:	543817 GS6	Pole No	:	0506230
Serial No	:	73011677	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13539
Period From	:	03-12-2017	Prev Rdg	:	13300
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	444	Billed kWh	:	239

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,228.84
Transmission Charge	0.3858/kWh	92.21
System Loss Charge	0.7518/kWh	179.68
Sub-Total		1,500.73
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.1086/kWh	25.96
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		26.00
Government Charges		
Franchise Tax - Local		11.08
Value Added Tax		
Generation		80.05
Transmission		2.11
System Loss		11.06
Distribution		82.66
Others		4.45
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		305.29
CURRENT BILL - APRIL 2017		2,520.87
TOTAL AMOUNT DUE		2,520.77

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 2,074.00

Your monthly electricity consumption chart

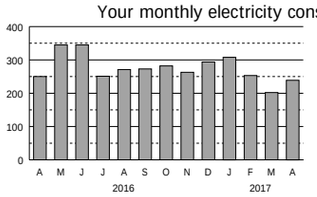

Avg Monthly Usage : 275.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,520.87		
Less : VAT	180.33		
Amount Net of VAT	2,340.54		
Less: BIR 2306	75.13		
BIR 2307	44.53	VATable Sales	2,215.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.96
Amount Due	2,220.88	VAT Zero Rated Sales	0.00
Add : VAT	180.33	VAT Amount	180.33
TOTAL AMOUNT DUE	2,401.21	TOTAL SALES	2,520.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/1271/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 669141674453

LUMASAG,FLORITES TIONGZON
Premise Address: PHASE II BLOCK 10 LOT 7 CAMELLA HOMES LAWAAN I, TALISAY
Billing Address: PHASE II BLOCK 10 LOT 7 CAMELLA HOMES LAWAAN I, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-33-140-6	6695866518-5	04/28/2017	APRIL/2017	2,520.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66958665185

BC08/530.5/1271/0/31/04-15-2017/37

1,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493798642033

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310830

49361200006

Date : 04-15-2017

BC08/530.5/1280/0506335/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4936120000-6

Collection Ref. Code : 1811-48-965-6

Customer Information----------

Name : AGRAVANTE,ELENA O.

Premise Address: P-2 BLK 10 LOT CAMELLA HOMES TALISAY
Billing Address: P-2 BLK 10 LOT CAMELLA HOMES TALISAY

TIN :

Metering Information----------

Meter No	:	310880GS6	Pole No	:	0506335
Serial No	:	47262886	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	27147
Period From	:	03-12-2017	Prev Rdg	:	26763
No of Days	:	31	Diff Rdg	:	384
Avg kWh/day	:	12.39	Registered	:	384
Conn Load	:	750	Billed kWh	:	384

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,974.37
Transmission Charge	0.3858/kWh	148.15
System Loss Charge	0.7518/kWh	288.69
Sub-Total		2,411.21
Distribution Charges		
Distribution Charge	1.7506/kWh	672.23
Supply Charge	0.4118/kWh	158.13
Metering Charge	0.6989/kWh	268.38
	5.00/month	5.00
Sub-Total		1,103.74
Others		
Subsidy on Lifeline Charge	0.1086/kWh	41.70
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		41.76
Government Charges		
Franchise Tax - Local		17.78
Value Added Tax		
Generation		128.61
Transmission		3.39
System Loss		17.82
Distribution		132.45
Others		7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	59.94
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.62
Sub-Total		490.13
CURRENT BILL - APRIL 2017		4,046.84
TOTAL AMOUNT DUE		4,046.77

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 2,443.00

Your monthly electricity consumption chart

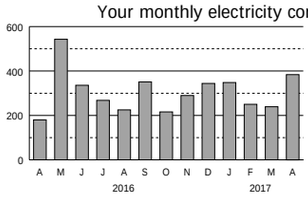

Avg Monthly Usage : 305.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,046.84		
Less : VAT	289.41		
Amount Net of VAT	3,757.43		
Less: BIR 2306	120.59		
BIR 2307	71.49	VATable Sales	3,556.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.72
Amount Due	3,565.35	VAT Zero Rated Sales	0.00
Add : VAT	289.41	VAT Amount	289.41
TOTAL AMOUNT DUE	3,854.76	TOTAL SALES	4,046.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/1280/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 493798642033

AGRAVANTE,ELENA O.
Premise Address: P-2 BLK 10 LOT CAMELLA HOMES TALISAY
Billing Address: P-2 BLK 10 LOT CAMELLA HOMES TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-48-965-6	4936120000-6	04/28/2017	APRIL/2017	4,046.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49361200006 BC08/530.5/1280/0/31/04-15-2017/37 1,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124512333180

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310920

12461200003

Date : 04-15-2017

BC08/530.5/1290/0506335/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1246120000-3

Collection Ref. Code : 1811-53-350-7

Customer Information----------

Name : LAO,ALTAGRACIA I.

Premise Address: P-2 BLK 10 LOT 3 CAMELLA HOMES TALISAY
Billing Address: P-2 BLK 10 LOT 3 CAMELLA HOMES TALISAY

TIN :

Metering Information----------

Meter No	:	219982WS6	Pole No	:	0506335
Serial No	:	43781241	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	53952
Period From	:	03-12-2017	Prev Rdg	:	53263
No of Days	:	31	Diff Rdg	:	689
Avg kWh/day	:	22.23	Registered	:	689
Conn Load	:	750	Billed kWh	:	689

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,542.56
Transmission Charge	0.3858/kWh	265.82
System Loss Charge	0.7518/kWh	517.99
Sub-Total		4,326.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1,206.16
Supply Charge	0.4118/kWh	283.73
Metering Charge	0.6989/kWh	481.54
	5.00/month	5.00
Sub-Total		1,976.43
Others		
Subsidy on Lifeline Charge	0.1086/kWh	74.83
Senior Citizen Subsidy Charge	0.000156/kWh	0.11
Sub-Total		74.94
Government Charges		
Franchise Tax - Local		31.89
Value Added Tax		
Generation		230.77
Transmission		6.08
System Loss		31.97
Distribution		237.17
Others		12.82
Universal Charge		
Missionary Electrification	0.1561/kWh	107.55
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	133.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.44
Sub-Total		878.94
CURRENT BILL - APRIL 2017		7,256.68
TOTAL AMOUNT DUE		7,255.85

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 18, 2017 - 5,669.00

Your monthly electricity consumption chart

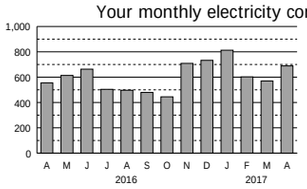

Avg Monthly Usage : 605.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,256.68		
Less : VAT	518.81		
Amount Net of VAT	6,737.87		
Less: BIR 2306	216.17		
BIR 2307	128.19	VATable Sales	6,377.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	360.13
Amount Due	6,393.51	VAT Zero Rated Sales	0.00
Add : VAT	518.81	VAT Amount	518.81
TOTAL AMOUNT DUE	6,912.32	TOTAL SALES	7,256.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/1290/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 124512333180

LAO,ALTAGRACIA I.
Premise Address: P-2 BLK 10 LOT 3 CAMELLA HOMES TALISAY
Billing Address: P-2 BLK 10 LOT 3 CAMELLA HOMES TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-53-350-7	1246120000-3	04/28/2017	APRIL/2017	7,255.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

12461200003

BC08/530.5/1290/0/31/04-15-2017/37

1,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551365427992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306994

55137473595

Date : 04-15-2017

BC08/530.5/1311/0506335/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5513747359-5

Collection Ref. Code : 1851-49-722-6

Customer Information----------

Name : NIERE,MANUEL ANGELO ROMA

Premise Address: BLOCK 11 LOT 32 PHASE 2 CAMELLA TIERRA GRANDE LAWAAN I

Billing Address: BLOCK 11 LOT 32 PHASE 2 CAMELLA TIERRA GRANDE LAWAAN I

TIN :

Metering Information----------

Meter No	:	MTR1083579	Pole No	:	0506335
Serial No	:	40016760	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1902
Period From	:	03-12-2017	Prev Rdg	:	1820
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	490	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	421.61
Transmission Charge	0.3858/kWh	31.64
System Loss Charge	0.7518/kWh	61.65
Sub-Total		514.90
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 754.53	- 75.45
Sub-Total		- 75.45
Government Charges		
Franchise Tax - Local		3.40
Value Added Tax		
Generation		27.47
Transmission		0.73
System Loss		3.81
Distribution		28.76
Others		- 5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		97.57
CURRENT BILL - APRIL 2017		776.65
TOTAL AMOUNT DUE		776.65

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 421.92

Your monthly electricity consumption chart

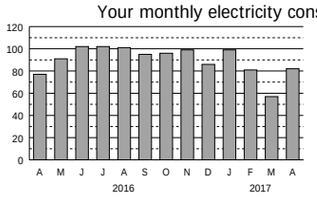

Avg Monthly Usage : 89.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	776.65		
Less : VAT	55.10		
Amount Net of VAT	721.55		
Less: BIR 2306	22.95		
BIR 2307	13.65	VATable Sales	679.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.47
Amount Due	684.95	VAT Zero Rated Sales	0.00
Add : VAT	55.10	VAT Amount	55.10
TOTAL AMOUNT DUE	740.05	TOTAL SALES	776.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/1311/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 551365427992

NIERE,MANUEL ANGELO ROMA

Premise Address: BLOCK 11 LOT 32 PHASE 2 CAMELLA TIERRA GRANDE LAWAAN I

Billing Address: BLOCK 11 LOT 32 PHASE 2 CAMELLA TIERRA GRANDE LAWAAN I

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-49-722-6	5513747359-5	04/28/2017	APRIL/2017	776.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55137473595 BC08/530.5/1311/0/31/04-15-2017/37 1,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263324345520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313561

26392200007

Date : 04-15-2017

BC08/530.5/1340/0506356/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2639220000-7

Collection Ref. Code : 1829-83-539-4

Customer Information----------

Name : TALAM,ERLINDA BARADE

Premise Address: PH2 BLK12 LT16 BRILLO ST. CAMELLA HOMES

Billing Address: PH2 BLK12 LT16 BRILLO ST. CAMELLA HOMES

TIN :

Metering Information----------

Meter No	:	153405DS6	Pole No	:	0506356
Serial No	:	13467075	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	51270
Period From	:	03-12-2017	Prev Rdg	:	51108
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	650	Billed kWh	:	162

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	832.94
Transmission Charge	0.3858/kWh	62.50
System Loss Charge	0.7518/kWh	121.79
Sub-Total		1,017.23
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.59
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		17.62
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		54.25
Transmission		1.43
System Loss		7.52
Distribution		56.22
Others		3.02
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		207.15
CURRENT BILL - APRIL 2017		1,710.53
TOTAL AMOUNT DUE		1,710.53

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 1,323.58

Your monthly electricity consumption chart

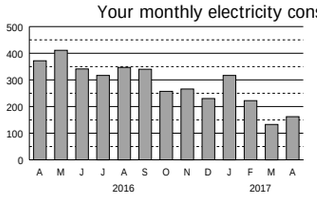

Avg Monthly Usage : 285.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,710.53		
Less : VAT	122.44		
Amount Net of VAT	1,588.09		
Less: BIR 2306	51.02		
BIR 2307	30.22	VATable Sales	1,503.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.71
Amount Due	1,506.85	VAT Zero Rated Sales	0.00
Add : VAT	122.44	VAT Amount	122.44
TOTAL AMOUNT DUE	1,629.29	TOTAL SALES	1,710.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/1340/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 263324345520

TALAM,ERLINDA BARADE

Premise Address: PH2 BLK12 LT16 BRILLO ST. CAMELLA HOMES

Billing Address: PH2 BLK12 LT16 BRILLO ST. CAMELLA HOMES

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-83-539-4	2639220000-7	04/28/2017	APRIL/2017	1,710.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26392200007

BC08/530.5/1340/0/31/04-15-2017/37

1,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112344557473
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11282200002

1009304747
Date : 04-15-2017
BC08/530.5/1350/0506356/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1128220000-2
Collection Ref. Code : 1829-76-851-4

Customer Information----------
Name : MALAGAPO,EDUARDO P
Premise Address: CAMELLAHOMES TIERA GRAND PHASE 02 LOT 17 BLK 12
Billing Address: CAMELLAHOMES TIERA GRAND PHASE 02 LOT 17 BLK 12

TIN :

Metering Information----------

Meter No	:	MTR1053344	Pole No	:	0506356
Serial No	:	121448900	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3
Period From	:	03-12-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	650	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.81
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		1.82

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 6, 2017 - 15.00

Your monthly electricity consumption chart

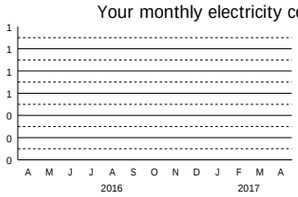

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/1350/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 112344557473

MALAGAPO,EDUARDO P
Premise Address: CAMELLAHOMES TIERA GRAND PHASE 02 LOT 17 BLK 12
Billing Address: CAMELLAHOMES TIERA GRAND PHASE 02 LOT 17 BLK 12

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-76-851-4	1128220000-2	04/28/2017	APRIL/2017	1.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

11282200002

BC08/530.5/1350/0/31/04-15-2017/37

1,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790054209068
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309698

79012200006

Date : 04-15-2017

BC08/530.5/1360/0506356/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7901220000-6

Collection Ref. Code : 1815-69-830-6

Customer Information----------

Name : BONTILAO,TERESITA T.

Premise Address: P-2 BLK 11 LOT 31, CAMELLA HOMES LAWAAN TALISAY
Billing Address: P-2 BLK 11 LOT 31, CAMELLA HOMES LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1103938	Pole No	:	0506356
Serial No	:	40046710	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2469
Period From	:	03-12-2017	Prev Rdg	:	2338
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	750	Billed kWh	:	131

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	673.55
Transmission Charge	0.3858/kWh	50.54
System Loss Charge	0.7518/kWh	98.49
Sub-Total		822.58
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.23
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		14.25
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		43.88
Transmission		1.16
System Loss		6.08
Distribution		45.58
Others		2.44
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		167.63
CURRENT BILL - APRIL 2017		1,384.30
TOTAL AMOUNT DUE		1,384.25

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 2,171.00

Your monthly electricity consumption chart

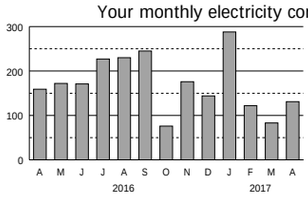

Avg Monthly Usage : 171.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,384.30		
Less : VAT	99.14		
Amount Net of VAT	1,285.16		
Less: BIR 2306	41.31		
BIR 2307	24.46	VATable Sales	1,216.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.49
Amount Due	1,219.39	VAT Zero Rated Sales	0.00
Add : VAT	99.14	VAT Amount	99.14
TOTAL AMOUNT DUE	1,318.53	TOTAL SALES	1,384.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/1360/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 790054209068

BONTILAO,TERESITA T.
Premise Address: P-2 BLK 11 LOT 31, CAMELLA HOMES LAWAAN TALISAY
Billing Address: P-2 BLK 11 LOT 31, CAMELLA HOMES LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-69-830-6	7901220000-6	04/28/2017	APRIL/2017	1,384.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

79012200006

BC08/530.5/1360/0/31/04-15-2017/37

1,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312375429565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

31282200000

1009304183

Date : 04-15-2017

BC08/530.5/1380/0506363/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3128220000-0

Collection Ref. Code : 1829-76-857-3

Customer Information----------

Name : GRANADO,NOEL S

Premise Address: CAMELLAHOMES TIERA GRAND PHASE 02 LOT 27 TG2 BLK1

Billing Address: CAMELLAHOMES TIERA GRAND PHASE 02 LOT 27 TG2 BLK1

TIN :

Metering Information----------

Meter No	:	403454GS6	Pole No	:	0506363
Serial No	:	2004208379	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13646
Period From	:	03-12-2017	Prev Rdg	:	13570
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	650	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	390.76
Transmission Charge	0.3858/kWh	29.32
System Loss Charge	0.7518/kWh	57.14
Sub-Total		477.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 699.69	- 104.95
Surcharge	0.02 of 418.00	8.36
Sub-Total		- 96.59
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		25.46
Transmission		0.67
System Loss		3.52
Distribution		26.70
Others		- 7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		88.50
CURRENT BILL - APRIL 2017		691.60
TOTAL AMOUNT DUE		690.71

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 8, 2017 - 419.00

Your monthly electricity consumption chart

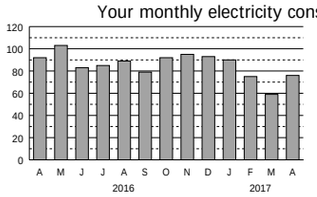

Avg Monthly Usage : 85.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.60		
Less : VAT	49.27		
Amount Net of VAT	642.33		
Less: BIR 2306	20.54		
BIR 2307	12.12	VATable Sales	603.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.23
Amount Due	609.67	VAT Zero Rated Sales	0.00
Add : VAT	49.27	VAT Amount	49.27
TOTAL AMOUNT DUE	658.94	TOTAL SALES	691.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/1380/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 312375429565

GRANADO,NOEL S

Premise Address: CAMELLAHOMES TIERA GRAND PHASE 02 LOT 27 TG2 BLK1

Billing Address: CAMELLAHOMES TIERA GRAND PHASE 02 LOT 27 TG2 BLK1

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-76-857-3	3128220000-0	04/28/2017	APRIL/2017	690.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31282200000

BC08/530.5/1380/0/31/04-15-2017/37

1,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691883577175
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69182200001

1009310556
Date : 04-15-2017
BC08/530.5/1400/0506363/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6918220000-1
Collection Ref. Code : 1829-76-773-9

Customer Information----------
Name : EMPINADO,EDWIN A
Premise Address: CAMELLAHOMES TIERRA GDE LAWAAN TALISAY PHASE 2 BLK 12 LOT 14
Billing Address: CAMELLAHOMES TIERRA GDE LAWAAN TALISAY PHASE 2 BLK 12 LOT 14
TIN :

Metering Information----------

Period To	04-12-2017	Pres Rdg	:	
Period From	03-12-2017	Prev Rdg	:	
No of Days	31	Diff Rdg	:	
Avg kWh/day	0.00	Registered	:	
Conn Load	650	Billed kWh	:	0

Additional Metering Information ----------

Meter No	MTR1223660	Pole No	:	0506363
Serial No	133479051	Multiplier	:	1
Period To	04-12-2017	Pres Reading	:	3
Period From	03-22-2017	Prev Reading	:	3
No of Days	21	Consumption	:	0
Meter No	247697DS6	Pole No	:	0506363
Serial No	10477434	Multiplier	:	1
Period To	03-22-2017	Pres Reading	:	25759
Period From	03-12-2017	Prev Reading	:	25759
No of Days	10	Consumption	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 495.22
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 489.59

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - JANUARY 4, 2015 - 200.00

Your monthly electricity consumption chart

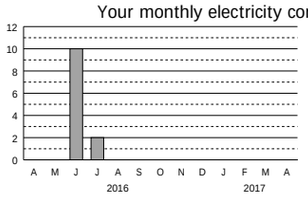

Avg Monthly Usage : 0.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/1400/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 691883577175

EMPINADO,EDWIN A
Premise Address: CAMELLAHOMES TIERRA GDE LAWAAN TALISAY PHASE 2 BLK 12 LOT 14
Billing Address: CAMELLAHOMES TIERRA GDE LAWAAN TALISAY PHASE 2 BLK 12 LOT 14

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-76-773-9	6918220000-1	04/28/2017	APRIL/2017	- 489.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

69182200001 BC08/530.5/1400/0/31/04-15-2017/37 1,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542838747084

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302975

54292200000

Date : 04-15-2017

BC08/530.5/1410/0506363/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5429220000-0

Collection Ref. Code : 1829-80-953-9

Customer Information----------

Name : AGUILOS,CARLOS C

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 02 BLK 12 LOT 12

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 02 BLK 12 LOT 12

TIN :

Metering Information----------

Meter No	:	529820 GS6	Pole No	:	0506363
Serial No	:	65138370	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11322
Period From	:	03-12-2017	Prev Rdg	:	10865
No of Days	:	31	Diff Rdg	:	457
Avg kWh/day	:	14.74	Registered	:	457
Conn Load	:	650	Billed kWh	:	457

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,349.71
Transmission Charge	0.3858/kWh	176.31
System Loss Charge	0.7518/kWh	343.57
Sub-Total		2,869.59
Distribution Charges		
Distribution Charge	1.7506/kWh	800.02
Supply Charge	0.4118/kWh	188.19
Metering Charge	0.6989/kWh	319.40
	5.00/month	5.00
Sub-Total		1,312.61
Others		
Subsidy on Lifeline Charge	0.1086/kWh	49.63
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Surcharge	0.02 of 3,481.00	69.62
Sub-Total		119.32
Government Charges		
Franchise Tax - Local		21.51
Value Added Tax		
Generation		153.06
Transmission		4.03
System Loss		21.20
Distribution		157.51
Others		16.90
Universal Charge		
Missionary Electrification	0.1561/kWh	71.34
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.67
Sub-Total		591.93
CURRENT BILL - APRIL 2017		4,893.45
TOTAL AMOUNT DUE		4,891.52

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 3,483.00

Your monthly electricity consumption chart

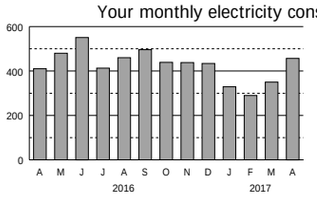

Avg Monthly Usage : 426.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,893.45		
Less : VAT	352.70		
Amount Net of VAT	4,540.75		
Less: BIR 2306	146.97		
BIR 2307	86.46	VATable Sales	4,301.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	239.23
Amount Due	4,307.32	VAT Zero Rated Sales	0.00
Add : VAT	352.70	VAT Amount	352.70
TOTAL AMOUNT DUE	4,660.02	TOTAL SALES	4,893.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/1410/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 542838747084

AGUILOS,CARLOS C

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 02 BLK 12 LOT 12

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 02 BLK 12 LOT 12

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-80-953-9	5429220000-0	04/28/2017	APRIL/2017	4,891.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54292200000

BC08/530.5/1410/0/31/04-15-2017/37

1,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335780755450

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299247

33532200004

Date : 04-15-2017

BC08/530.5/1430/0506370/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3353220000-4

Collection Ref. Code : 1841-29-794-1

Customer Information----------

Name : CAMACHO,JUBELIZA C

Premise Address: PHASE2 BLK11 LOT26 TIERRA GRANDE CAMELLA LAWAAN TALISAY

Billing Address: PHASE2 BLK11 LOT26 TIERRA GRANDE CAMELLA LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	346210GS6	Pole No	:	0506370
Serial No	:	47821579	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	18754
Period From	:	03-12-2017	Prev Rdg	:	18611
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	372	Billed kWh	:	143

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	735.25
Transmission Charge	0.3858/kWh	55.17
System Loss Charge	0.7518/kWh	107.51
Sub-Total		897.93
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.53
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		15.55
Government Charges		
Franchise Tax - Local		6.64
Value Added Tax		
Generation		47.90
Transmission		1.26
System Loss		6.65
Distribution		49.70
Others		2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		182.93
CURRENT BILL - APRIL 2017		1,510.58
TOTAL AMOUNT DUE		1,510.41

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 1,038.00

Your monthly electricity consumption chart

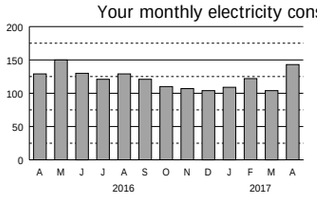

Avg Monthly Usage : 121.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,510.58		
Less : VAT	108.17		
Amount Net of VAT	1,402.41		
Less: BIR 2306	45.09		
BIR 2307	26.69	VATable Sales	1,327.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.76
Amount Due	1,330.63	VAT Zero Rated Sales	0.00
Add : VAT	108.17	VAT Amount	108.17
TOTAL AMOUNT DUE	1,438.80	TOTAL SALES	1,510.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/1430/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 335780755450

CAMACHO,JUBELIZA C

Premise Address: PHASE2 BLK11 LOT26 TIERRA GRANDE CAMELLA LAWAAN TALISAY

Billing Address: PHASE2 BLK11 LOT26 TIERRA GRANDE CAMELLA LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-29-794-1	3353220000-4	04/28/2017	APRIL/2017	1,510.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33532200004

BC08/530.5/1430/0/31/04-15-2017/37

1,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053277718485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308265

05392200001

Date : 04-15-2017

BC08/530.5/1440/0506370/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0539220000-1

Collection Ref. Code : 1829-83-203-4

Customer Information----------

Name : TONGZON,RAYMUNDO L

Premise Address: PH2 BLK11 LT24 LAWAAN CAMELLA HOMES TALISAY

Billing Address: PH2 BLK11 LT24 LAWAAN CAMELLA HOMES TALISAY

TIN :

Metering Information----------

Meter No	:	192144WS6	Pole No	:	0506370
Serial No	:	49134888	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	52742
Period From	:	03-12-2017	Prev Rdg	:	52202
No of Days	:	31	Diff Rdg	:	540
Avg kWh/day	:	17.42	Registered	:	540
Conn Load	:	650	Billed kWh	:	540

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,776.46
Transmission Charge	0.3858/kWh	208.33
System Loss Charge	0.7518/kWh	405.97
Sub-Total		3,390.76
Distribution Charges		
Distribution Charge	1.7506/kWh	945.32
Supply Charge	0.4118/kWh	222.37
Metering Charge	0.6989/kWh	377.41
	5.00/month	5.00
Sub-Total		1,550.10
Others		
Subsidy on Lifeline Charge	0.1086/kWh	58.64
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Surcharge	0.02 of 4,226.00	84.52
Sub-Total		143.24
Government Charges		
Franchise Tax - Local		25.42
Value Added Tax		
Generation		180.86
Transmission		4.76
System Loss		25.05
Distribution		186.01
Others		20.24
Universal Charge		
Missionary Electrification	0.1561/kWh	84.29
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.96
Sub-Total		699.59
CURRENT BILL - APRIL 2017		5,783.69
TOTAL AMOUNT DUE		5,779.75

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 4,230.00

Your monthly electricity consumption chart

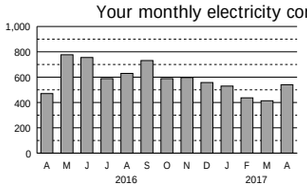

Avg Monthly Usage : 586.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,783.69		
Less : VAT	416.92		
Amount Net of VAT	5,366.77		
Less: BIR 2306	173.73		
BIR 2307	102.19	VATable Sales	5,084.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	282.67
Amount Due	5,090.85	VAT Zero Rated Sales	0.00
Add : VAT	416.92	VAT Amount	416.92
TOTAL AMOUNT DUE	5,507.77	TOTAL SALES	5,783.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/1440/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 053277718485

TONGZON,RAYMUNDO L

Premise Address: PH2 BLK11 LT24 LAWAAN CAMELLA HOMES TALISAY

Billing Address: PH2 BLK11 LT24 LAWAAN CAMELLA HOMES TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-83-203-4	0539220000-1	04/28/2017	APRIL/2017	5,779.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05392200001

BC08/530.5/1440/0/31/04-15-2017/37

1,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791270352193

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009310026

79182200000

Date : 04-15-2017

BC08/530.5/1450/0506370/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7918220000-0

Collection Ref. Code : 1829-76-776-3

Customer Information----------

Name : CAMINGUE,DWIGHT N

Premise Address: CAMELLAHOMES TIERA GRAND PHASE 02 LOT 09 BLK 12

Billing Address: CAMELLAHOMES TIERA GRAND PHASE 02 LOT 09 BLK 12

TIN :

Metering Information----------

Meter No	:	153646DS6	Pole No	:	0506370
Serial No	:	13342623	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	80695
Period From	:	03-12-2017	Prev Rdg	:	80498
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	650	Billed kWh	:	197

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,012.90
Transmission Charge	0.3858/kWh	76.00
System Loss Charge	0.7518/kWh	148.10
Sub-Total		1,237.00
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.1086/kWh	21.39
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		21.42
Government Charges		
Franchise Tax - Local		9.14
Value Added Tax		
Generation		65.98
Transmission		1.73
System Loss		9.14
Distribution		68.24
Others		3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		251.75
CURRENT BILL - APRIL 2017		2,078.84
TOTAL AMOUNT DUE		2,078.36

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 1,325.00

Your monthly electricity consumption chart

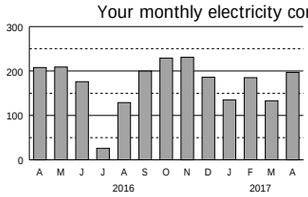

Avg Monthly Usage : 172.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,078.84		
Less : VAT	148.76		
Amount Net of VAT	1,930.08		
Less: BIR 2306	61.98		
BIR 2307	36.72	VATable Sales	1,827.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.99
Amount Due	1,831.38	VAT Zero Rated Sales	0.00
Add : VAT	148.76	VAT Amount	148.76
TOTAL AMOUNT DUE	1,980.14	TOTAL SALES	2,078.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/1450/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 791270352193

CAMINGUE,DWIGHT N

Premise Address: CAMELLAHOMES TIERA GRAND PHASE 02 LOT 09 BLK 12

Billing Address: CAMELLAHOMES TIERA GRAND PHASE 02 LOT 09 BLK 12

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-76-776-3	7918220000-0	04/28/2017	APRIL/2017	2,078.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79182200000

BC08/530.5/1450/0/31/04-15-2017/37

1,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686517940016

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307959

68681200009

Date : 04-15-2017

BC08/530.5/1480/0504631/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6868120000-9

Collection Ref. Code : 1813-42-902-2

Customer Information----------

Name : FILOMENO,CHERLY MANANO

Premise Address: PHASE 2 BLOCK 11 LOT 22 CAMELLA HOMES TALISAY
Billing Address: PHASE 2 BLOCK 11 LOT 22 CAMELLA HOMES TALISAY

TIN :

Metering Information----------

Meter No	:	534642 GS6	Pole No	:	0504631
Serial No	:	79604274	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8712
Period From	:	03-12-2017	Prev Rdg	:	8599
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	354	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	581.00
Transmission Charge	0.3858/kWh	43.60
System Loss Charge	0.7518/kWh	84.95
Sub-Total		709.55
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.27
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		12.29
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		37.85
Transmission		0.99
System Loss		5.24
Distribution		39.40
Others		2.10
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		144.66
CURRENT BILL - APRIL 2017		1,194.83
TOTAL AMOUNT DUE		1,194.49

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 1,287.00

Your monthly electricity consumption chart

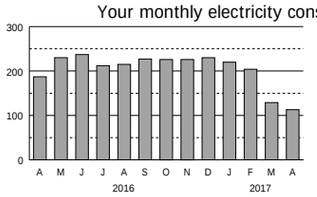

Avg Monthly Usage : 204.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,194.83		
Less : VAT	85.58		
Amount Net of VAT	1,109.25		
Less: BIR 2306	35.67		
BIR 2307	21.11	VATable Sales	1,050.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.08
Amount Due	1,052.47	VAT Zero Rated Sales	0.00
Add : VAT	85.58	VAT Amount	85.58
TOTAL AMOUNT DUE	1,138.05	TOTAL SALES	1,194.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/1480/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 686517940016

FILOMENO,CHERLY MANANO
Premise Address: PHASE 2 BLOCK 11 LOT 22 CAMELLA HOMES TALISAY
Billing Address: PHASE 2 BLOCK 11 LOT 22 CAMELLA HOMES TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-42-902-2	6868120000-9	04/28/2017	APRIL/2017	1,194.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68681200009

BC08/530.5/1480/0/31/04-15-2017/37

1,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620409032061

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308281

62043200005

Date : 04-15-2017

BC08/530.5/1490/0504631/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6204320000-5

Collection Ref. Code : 1831-43-185-8

Customer Information----------

Name : TEVES,EVERLINDA R

Premise Address: PH02 BLK12 LT06 LAWAAN CAMELLA HOMES TALISAY
Billing Address: PH02 BLK12 LT06 LAWAAN CAMELLA HOMES TALISAY

TIN :

Metering Information----------

Meter No	:	236751DS6	Pole No	:	0504631
Serial No	:	10286803	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	37627
Period From	:	03-12-2017	Prev Rdg	:	37362
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	750	Billed kWh	:	265

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,362.52
Transmission Charge	0.3858/kWh	102.24
System Loss Charge	0.7518/kWh	199.23
Sub-Total		1,663.99
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.1086/kWh	28.78
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		28.82
Government Charges		
Franchise Tax - Local		12.28
Value Added Tax		
Generation		88.76
Transmission		2.34
System Loss		12.29
Distribution		91.59
Others		4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		338.44
CURRENT BILL - APRIL 2017		2,794.50
TOTAL AMOUNT DUE		2,793.88

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 22, 2017 - 1,953.00

Your monthly electricity consumption chart

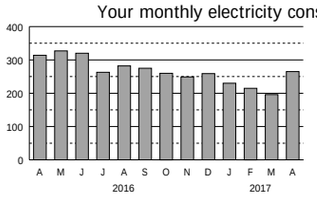

Avg Monthly Usage : 265.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,794.50		
Less : VAT	199.91		
Amount Net of VAT	2,594.59		
Less: BIR 2306	83.31		
BIR 2307	49.37	VATable Sales	2,456.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.53
Amount Due	2,461.91	VAT Zero Rated Sales	0.00
Add : VAT	199.91	VAT Amount	199.91
TOTAL AMOUNT DUE	2,661.82	TOTAL SALES	2,794.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/1490/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 620409032061

TEVES,EVERLINDA R
Premise Address: PH02 BLK12 LT06 LAWAAN CAMELLA HOMES TALISAY
Billing Address: PH02 BLK12 LT06 LAWAAN CAMELLA HOMES TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-43-185-8	6204320000-5	04/28/2017	APRIL/2017	2,793.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

62043200005

BC08/530.5/1490/0/31/04-15-2017/37

1,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031329785896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313467

03187629948

Date : 04-15-2017

BC08/530.5/1505/1314414/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0318762994-8

Collection Ref. Code : 1851-93-467-7

Customer Information----------

Name : LA ROSA,HERMIE VILLACORTE

Premise Address: BLOCK 4 LOT 8 LESSANDRA ROMA LAWAAN I

Billing Address: BLOCK 4 LOT 8 LESSANDRA ROMA LAWAAN I

TIN :

Metering Information----------

Meter No	:	538706 GS6	Pole No	:	1314414
Serial No	:	58182445	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10494
Period From	:	03-12-2017	Prev Rdg	:	10301
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	508	Billed kWh	:	193

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	992.33
Transmission Charge	0.3858/kWh	74.46
System Loss Charge	0.7518/kWh	145.10
Sub-Total		1,211.89
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.96
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		20.99
Government Charges		
Franchise Tax - Local		8.95
Value Added Tax		
Generation		64.65
Transmission		1.71
System Loss		8.96
Distribution		66.87
Others		3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		246.67
CURRENT BILL - APRIL 2017		2,036.79
TOTAL AMOUNT DUE		2,036.68

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 1,456.00

Your monthly electricity consumption chart

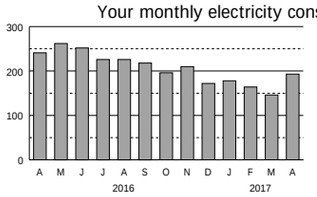

Avg Monthly Usage : 206.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,036.79		
Less : VAT	145.78		
Amount Net of VAT	1,891.01		
Less: BIR 2306	60.76		
BIR 2307	35.98	VATable Sales	1,790.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.89
Amount Due	1,794.27	VAT Zero Rated Sales	0.00
Add : VAT	145.78	VAT Amount	145.78
TOTAL AMOUNT DUE	1,940.05	TOTAL SALES	2,036.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/1505/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 031329785896

LA ROSA,HERMIE VILLACORTE

Premise Address: BLOCK 4 LOT 8 LESSANDRA ROMA LAWAAN I

Billing Address: BLOCK 4 LOT 8 LESSANDRA ROMA LAWAAN I

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-93-467-7	0318762994-8	04/28/2017	APRIL/2017	2,036.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03187629948

BC08/530.5/1505/0/31/04-15-2017/37

1,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982465449123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305875

98282200009

Date : 04-15-2017

BC08/530.5/1510/0504631/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9828220000-9

Collection Ref. Code : 1829-78-686-5

Customer Information----------

Name : ALIGANGA,JUSTINO M

Premise Address: CAMELLAHOMES TIERRA GDE LAWAAN TALISAY PHASE 02 BLK 12 LOT 07

Billing Address: CAMELLAHOMES TIERRA GDE LAWAAN TALISAY PHASE 02 BLK 12 LOT 07

TIN :

Metering Information----------

Meter No	:	MTR1192056	Pole No	:	0504631
Serial No	:	40138033	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1015
Period From	:	03-12-2017	Prev Rdg	:	770
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	850	Billed kWh	:	245

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,259.69
Transmission Charge	0.3858/kWh	94.52
System Loss Charge	0.7518/kWh	184.19
Sub-Total		1,538.40
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.1086/kWh	26.61
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		26.65
Government Charges		
Franchise Tax - Local		11.36
Value Added Tax		
Generation		82.06
Transmission		2.16
System Loss		11.38
Distribution		84.72
Others		4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		312.95
CURRENT BILL - APRIL 2017		2,584.02
TOTAL AMOUNT DUE		2,583.55

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 1,913.00

Your monthly electricity consumption chart

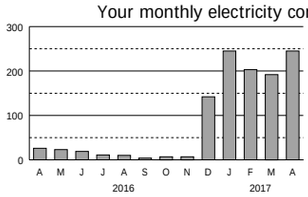

Avg Monthly Usage : 87.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,584.02		
Less : VAT	184.88		
Amount Net of VAT	2,399.14		
Less: BIR 2306	77.04		
BIR 2307	45.65	VATable Sales	2,271.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.07
Amount Due	2,276.45	VAT Zero Rated Sales	0.00
Add : VAT	184.88	VAT Amount	184.88
TOTAL AMOUNT DUE	2,461.33	TOTAL SALES	2,584.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/1510/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 982465449123

ALIGANGA,JUSTINO M

Premise Address: CAMELLAHOMES TIERRA GDE LAWAAN TALISAY PHASE 02 BLK 12 LOT 07

Billing Address: CAMELLAHOMES TIERRA GDE LAWAAN TALISAY PHASE 02 BLK 12 LOT 07

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-78-686-5	9828220000-9	04/28/2017	APRIL/2017	2,583.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98282200009 BC08/530.5/1510/0/31/04-15-2017/37 1,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992455213578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310899

99282200007

Date : 04-15-2017

BC08/530.5/1550/0504631/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9928220000-7

Collection Ref. Code : 1829-79-353-5

Customer Information----------

Name : ESSOH,GINA O

Premise Address: CAMELLAHOMES TIERRA GDE LAWAAN TALISAY PHASE 2 BLOCK 11 LOT 13

Billing Address: CAMELLAHOMES TIERRA GDE LAWAAN TALISAY PHASE 2 BLOCK 11 LOT 13

TIN :

Metering Information----------

Meter No	:	MTR1141475	Pole No	:	0504631
Serial No	:	40100329	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	426
Period From	:	03-12-2017	Prev Rdg	:	379
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	650	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 31,305.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	241.66
Transmission Charge	0.3858/kWh	18.13
System Loss Charge	0.7518/kWh	35.33
Sub-Total		295.12
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 434.60	- 173.84
Sub-Total		- 173.84
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		15.74
Transmission		0.41
System Loss		2.19
Distribution		16.74
Others		- 13.87
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		44.91
CURRENT BILL - APRIL 2017		305.67
TOTAL AMOUNT DUE		- 30,999.40

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JULY 28, 2016 - 15,000.00

Your monthly electricity consumption chart

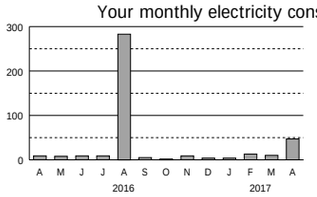

Avg Monthly Usage : 31.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.67		
Less : VAT	21.21		
Amount Net of VAT	284.46		
Less: BIR 2306	8.84		
BIR 2307	5.24	VATable Sales	260.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.70
Amount Due	270.38	VAT Zero Rated Sales	0.00
Add : VAT	21.21	VAT Amount	21.21
TOTAL AMOUNT DUE	291.59	TOTAL SALES	305.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/1550/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 992455213578

ESSOH,GINA O

Premise Address: CAMELLAHOMES TIERRA GDE LAWAAN TALISAY PHASE 2 BLOCK 11 LOT 13

Billing Address: CAMELLAHOMES TIERRA GDE LAWAAN TALISAY PHASE 2 BLOCK 11 LOT 13

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-79-353-5	9928220000-7	04/28/2017	APRIL/2017	- 30,999.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99282200007 BC08/530.5/1550/0/31/04-15-2017/37 1,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486468457160
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307403

48673200001

Date : 04-15-2017

BC08/530.5/1560/0504624/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4867320000-1

Collection Ref. Code : 1831-83-722-6

Customer Information----------

Name : SAYAT,ROE DOCDOCIL

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 02 BLK 11 LOT 27

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 02 BLK 11 LOT 27

TIN :

Metering Information----------

Meter No	:	MTR1161676	Pole No	:	0504624
Serial No	:	40119786	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5240
Period From	:	03-12-2017	Prev Rdg	:	4722
No of Days	:	31	Diff Rdg	:	518
Avg kWh/day	:	16.71	Registered	:	518
Conn Load	:	350	Billed kWh	:	518

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,663.35
Transmission Charge	0.3858/kWh	199.84
System Loss Charge	0.7518/kWh	389.43
Sub-Total		3,252.62
Distribution Charges		
Distribution Charge	1.7506/kWh	906.81
Supply Charge	0.4118/kWh	213.31
Metering Charge	0.6989/kWh	362.03
	5.00/month	5.00
Sub-Total		1,487.15
Others		
Subsidy on Lifeline Charge	0.1086/kWh	56.25
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Sub-Total		56.33
Government Charges		
Franchise Tax - Local		23.98
Value Added Tax		
Generation		173.51
Transmission		4.57
System Loss		24.05
Distribution		178.46
Others		9.64
Universal Charge		
Missionary Electrification	0.1561/kWh	80.86
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.23
Sub-Total		660.99
CURRENT BILL - APRIL 2017		5,457.09
TOTAL AMOUNT DUE		5,456.68

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 4,591.00

Your monthly electricity consumption chart

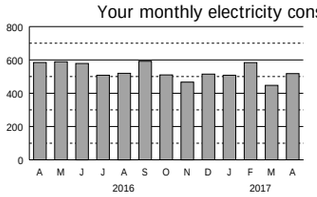

Avg Monthly Usage : 532.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,457.09		
Less : VAT	390.23		
Amount Net of VAT	5,066.86		
Less: BIR 2306	162.61		
BIR 2307	96.40	VATable Sales	4,796.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	270.76
Amount Due	4,807.85	VAT Zero Rated Sales	0.00
Add : VAT	390.23	VAT Amount	390.23
TOTAL AMOUNT DUE	5,198.08	TOTAL SALES	5,457.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/1560/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 486468457160

SAYAT,ROE DOCDOCIL
Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 02 BLK 11 LOT 27
Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 02 BLK 11 LOT 27

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-83-722-6	4867320000-1	04/28/2017	APRIL/2017	5,456.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48673200001

BC08/530.5/1560/0/31/04-15-2017/37

1,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874021220086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302281

87426608649

Date : 04-15-2017

BC08/530.5/1602/1314421/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8742660864-9

Collection Ref. Code : 1851-79-365-8

Customer Information----------

Name : OMAMALIN,ARTEMIO SASIL

Premise Address: BLOCK 4 LOT 4 LESSANDRA ROMA LAWAAN I

Billing Address: BLOCK 4 LOT 4 LESSANDRA ROMA LAWAAN I

TIN :

Metering Information----------

Meter No	:	MTR1200143	Pole No	:	1314421
Serial No	:	40146120	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	409
Period From	:	03-12-2017	Prev Rdg	:	159
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	508	Billed kWh	:	250

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,285.40
Transmission Charge	0.3858/kWh	96.45
System Loss Charge	0.7518/kWh	187.95
Sub-Total		1,569.80
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.1086/kWh	27.15
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		27.19
Government Charges		
Franchise Tax - Local		11.59
Value Added Tax		
Generation		83.74
Transmission		2.21
System Loss		11.60
Distribution		86.44
Others		4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		319.35
CURRENT BILL - APRIL 2017		2,636.67
TOTAL AMOUNT DUE		2,636.49

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 572.00

Your monthly electricity consumption chart

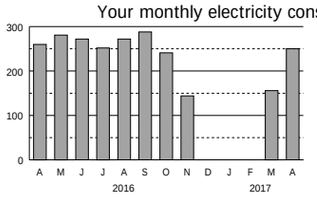

Avg Monthly Usage : 185.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,636.67		
Less : VAT	188.64		
Amount Net of VAT	2,448.03		
Less: BIR 2306	78.59		
BIR 2307	46.58	VATable Sales	2,317.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.71
Amount Due	2,322.86	VAT Zero Rated Sales	0.00
Add : VAT	188.64	VAT Amount	188.64
TOTAL AMOUNT DUE	2,511.50	TOTAL SALES	2,636.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/1602/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 874021220086

OMAMALIN,ARTEMIO SASIL

Premise Address: BLOCK 4 LOT 4 LESSANDRA ROMA LAWAAN I

Billing Address: BLOCK 4 LOT 4 LESSANDRA ROMA LAWAAN I

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-79-365-8	8742660864-9	04/28/2017	APRIL/2017	2,636.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87426608649

BC08/530.5/1602/0/31/04-15-2017/37

1,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586756884473

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306631

58683959876

Date : 04-15-2017

BC08/530.5/1603/1314414/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5868395987-6

Collection Ref. Code : 1853-19-311-9

Customer Information----------

Name : MITCHELL,RAQUEL DENUYO

Premise Address: BLK 5 LOT 4 LAWAAN I TALISAY
Billing Address: BLK 5 LOT 4 LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	541305 GS6	Pole No	:	1314414
Serial No	:	87303653	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11592
Period From	:	03-12-2017	Prev Rdg	:	11234
No of Days	:	31	Diff Rdg	:	358
Avg kWh/day	:	11.55	Registered	:	358
Conn Load	:	508	Billed kWh	:	358

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,840.69
Transmission Charge	0.3858/kWh	138.12
System Loss Charge	0.7518/kWh	269.14
Sub-Total		2,247.95
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.1086/kWh	38.88
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		38.94
Government Charges		
Franchise Tax - Local		16.58
Value Added Tax		
Generation		119.90
Transmission		3.16
System Loss		16.62
Distribution		123.52
Others		6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.39
Sub-Total		457.00
CURRENT BILL - APRIL 2017		3,773.23
TOTAL AMOUNT DUE		3,772.36

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 26, 2017 - 1,069.00

Your monthly electricity consumption chart

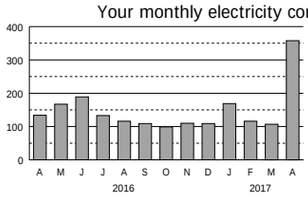

Avg Monthly Usage : 147.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,773.23		
Less : VAT	269.86		
Amount Net of VAT	3,503.37		
Less: BIR 2306	112.45		
BIR 2307	66.66	VATable Sales	3,316.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.14
Amount Due	3,324.26	VAT Zero Rated Sales	0.00
Add : VAT	269.86	VAT Amount	269.86
TOTAL AMOUNT DUE	3,594.12	TOTAL SALES	3,773.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/1603/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 586756884473

MITCHELL,RAQUEL DENUYO
Premise Address: BLK 5 LOT 4 LAWAAN I TALISAY
Billing Address: BLK 5 LOT 4 LAWAAN I TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-19-311-9	5868395987-6	04/28/2017	APRIL/2017	3,772.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58683959876

BC08/530.5/1603/0/31/04-15-2017/37

1,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902407082324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299715

90246461439

Date : 04-15-2017

BC08/530.5/1605/1314421/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9024646143-9

Collection Ref. Code : 1857-68-623-3

Customer Information----------

Name : CAMINERO,CHARLEY DELA CRUZ

Premise Address: BLK 4 LOT 1 LESSANDRA ROMA LAWAAN I, TALISAY CITY

Billing Address: BLK 4 LOT 1 LESSANDRA ROMA LAWAAN I, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	014401 EFS6	Pole No	:	1314421
Serial No	:	121448398	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5924
Period From	:	03-12-2017	Prev Rdg	:	5722
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	236	Billed kWh	:	202

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,038.60
Transmission Charge	0.3858/kWh	77.93
System Loss Charge	0.7518/kWh	151.86
Sub-Total		1,268.39
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.1086/kWh	21.94
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		21.97
Government Charges		
Franchise Tax - Local		9.37
Value Added Tax		
Generation		67.65
Transmission		1.78
System Loss		9.36
Distribution		69.96
Others		3.76
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		258.12
CURRENT BILL - APRIL 2017		2,131.46
TOTAL AMOUNT DUE		2,130.54

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 1,854.00

Your monthly electricity consumption chart

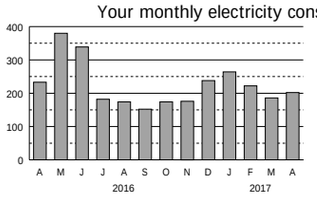

Avg Monthly Usage : 224.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,131.46		
Less : VAT	152.51		
Amount Net of VAT	1,978.95		
Less: BIR 2306	63.54		
BIR 2307	37.65	VATable Sales	1,873.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.61
Amount Due	1,877.76	VAT Zero Rated Sales	0.00
Add : VAT	152.51	VAT Amount	152.51
TOTAL AMOUNT DUE	2,030.27	TOTAL SALES	2,131.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/1605/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 902407082324

CAMINERO,CHARLEY DELA CRUZ

Premise Address: BLK 4 LOT 1 LESSANDRA ROMA LAWAAN I, TALISAY CITY

Billing Address: BLK 4 LOT 1 LESSANDRA ROMA LAWAAN I, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-68-623-3	9024646143-9	04/28/2017	APRIL/2017	2,130.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90246461439

BC08/530.5/1605/0/31/04-15-2017/37

1,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221640430293

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308827

22157795745

Date : 04-15-2017

BC08/530.5/1606/1314106/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2215779574-5

Collection Ref. Code : 1855-74-179-2

Customer Information----------

Name : GUZMAN,NEIL ROQUE DIONGZON

Premise Address: BLK 2 LOT 15 LESSANDRA ROMA LAWAAN I, TALISAY CITY

Billing Address: BLK 2 LOT 15 LESSANDRA ROMA LAWAAN I, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	1438 EVS6	Pole No	:	1314106
Serial No	:	01537631	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5994
Period From	:	03-12-2017	Prev Rdg	:	5843
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	366	Billed kWh	:	151

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	776.38
Transmission Charge	0.3858/kWh	58.26
System Loss Charge	0.7518/kWh	113.52
Sub-Total		948.16
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.40
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		16.42
Government Charges		
Franchise Tax - Local		7.01
Value Added Tax		
Generation		50.58
Transmission		1.33
System Loss		7.01
Distribution		52.45
Others		2.81
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		193.12
CURRENT BILL - APRIL 2017		1,594.75
TOTAL AMOUNT DUE		1,594.75

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 885.07

Your monthly electricity consumption chart

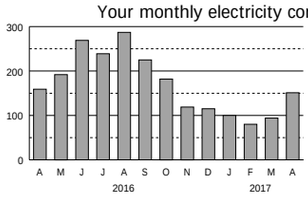

Avg Monthly Usage : 170.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,594.75		
Less : VAT	114.18		
Amount Net of VAT	1,480.57		
Less: BIR 2306	47.59		
BIR 2307	28.17	VATable Sales	1,401.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.94
Amount Due	1,404.81	VAT Zero Rated Sales	0.00
Add : VAT	114.18	VAT Amount	114.18
TOTAL AMOUNT DUE	1,518.99	TOTAL SALES	1,594.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/1606/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 221640430293

GUZMAN,NEIL ROQUE DIONGZON
Premise Address: BLK 2 LOT 15 LESSANDRA ROMA LAWAAN I, TALISAY CITY
Billing Address: BLK 2 LOT 15 LESSANDRA ROMA LAWAAN I, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-74-179-2	2215779574-5	04/28/2017	APRIL/2017	1,594.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22157795745

BC08/530.5/1606/0/31/04-15-2017/37

1,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005239222323

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301827

00543719124

Date : 04-15-2017

BC08/530.5/1607/1314092/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0054371912-4

Collection Ref. Code : 1853-34-548-2

Customer Information----------

Name : BELTRAN,REYNALDO DIEGOR

Premise Address: BLOCK 2 LOT 29 LESSANDRA ROMA LAWAAN I, TALISAY

Billing Address: BLOCK 2 LOT 29 LESSANDRA ROMA LAWAAN I, TALISAY

TIN :

Metering Information----------

Meter No	:	545083 GS6	Pole No	:	1314092
Serial No	:	60124628	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5253
Period From	:	03-12-2017	Prev Rdg	:	5206
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	677	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	241.66
Transmission Charge	0.3858/kWh	18.13
System Loss Charge	0.7518/kWh	35.33
Sub-Total		295.12
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 434.60	- 173.84
Sub-Total		- 173.84
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		15.74
Transmission		0.41
System Loss		2.19
Distribution		16.74
Others		- 13.87
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		44.91
CURRENT BILL - APRIL 2017		305.67
TOTAL AMOUNT DUE		305.13

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 362.00

Your monthly electricity consumption chart

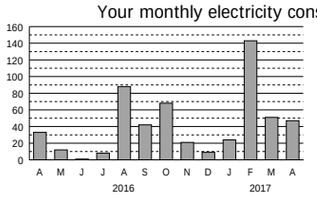

Avg Monthly Usage : 42.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.67		
Less : VAT	21.21		
Amount Net of VAT	284.46		
Less: BIR 2306	8.84		
BIR 2307	5.24	VATable Sales	260.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.70
Amount Due	270.38	VAT Zero Rated Sales	0.00
Add : VAT	21.21	VAT Amount	21.21
TOTAL AMOUNT DUE	291.59	TOTAL SALES	305.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/1607/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 005239222323

BELTRAN,REYNALDO DIEGOR
Premise Address: BLOCK 2 LOT 29 LESSANDRA ROMA LAWAAN I, TALISAY
Billing Address: BLOCK 2 LOT 29 LESSANDRA ROMA LAWAAN I, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-34-548-2	0054371912-4	04/28/2017	APRIL/2017	305.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00543719124 BC08/530.5/1607/0/31/04-15-2017/37 1,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997084634076
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313427

99710849144

Date : 04-15-2017

BC08/530.5/1609/1314414/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9971084914-4

Collection Ref. Code : 1853-97-917-1

Customer Information----------

Name : MELCHOR,SUSAN HERMINA

Premise Address: CAMELLA HOMES LAWAAN I, TALISAY
Billing Address: CAMELLA HOMES LAWAAN I, TALISAY

TIN :

Metering Information----------

Meter No	:	564807 GS6	Pole No	:	1314414
Serial No	:	52365190	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	716
Period From	:	03-12-2017	Prev Rdg	:	716
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	466	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		22.15
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 22.00	0.44
Sub-Total		0.44
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.69
CURRENT BILL - APRIL 2017		6.13
TOTAL AMOUNT DUE		28.28

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - JANUARY 31, 2017 - 44.00

Your monthly electricity consumption chart

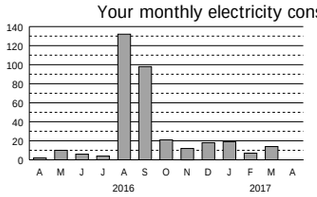

Avg Monthly Usage : 26.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.13		
Less : VAT	0.66		
Amount Net of VAT	5.47		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	5.08	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	5.74	TOTAL SALES	6.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/1609/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 997084634076

MELCHOR,SUSAN HERMINA
Premise Address: CAMELLA HOMES LAWAAN I, TALISAY
Billing Address: CAMELLA HOMES LAWAAN I, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-97-917-1	9971084914-4	04/28/2017	APRIL/2017	28.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

99710849144 BC08/530.5/1609/0/31/04-15-2017/37 1,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832355884425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313158

83226347504

Date : 04-15-2017

BC08/530.5/1609/1314092/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8322634750-4

Collection Ref. Code : 1853-90-749-9

Customer Information----------

Name : PADRON,MICHELLE CATADMAN

Premise Address: LOT 16 BLK2 LAWAAN I, TALISAY CITY

Billing Address: LOT 16 BLK2 LAWAAN I, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	563397 GS6	Pole No	:	1314092
Serial No	:	80404352	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6225
Period From	:	03-12-2017	Prev Rdg	:	6213
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	544	Billed kWh	:	12

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 998.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	61.70
Transmission Charge	0.3858/kWh	4.63
System Loss Charge	0.7518/kWh	9.02
Sub-Total		75.35
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 109.69	- 109.69
Sub-Total		- 109.69
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.02
Transmission		0.10
System Loss		0.55
Distribution		4.72
Others		- 8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.36
CURRENT BILL - APRIL 2017		11.36
TOTAL AMOUNT DUE		- 986.96

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - NOVEMBER 6, 2016 - 300.00

Your monthly electricity consumption chart

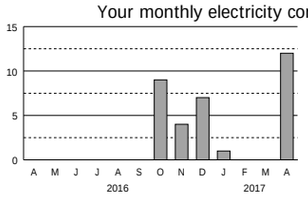

Avg Monthly Usage : 2.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.36		
Less : VAT	0.60		
Amount Net of VAT	10.76		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.76
Amount Due	10.42	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.02	TOTAL SALES	11.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/1609/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 832355884425

PADRON,MICHELLE CATADMAN

Premise Address: LOT 16 BLK2 LAWAAN I, TALISAY CITY

Billing Address: LOT 16 BLK2 LAWAAN I, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-90-749-9	8322634750-4	04/28/2017	APRIL/2017	- 986.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83226347504

BC08/530.5/1609/0/31/04-15-2017/37

1,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614087072425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305288

61441736891

Date : 04-15-2017

BC08/530.5/1609/1314435/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6144173689-1

Collection Ref. Code : 1853-44-089-2

Customer Information----------

Name : PASTITEO,REYNALDO MANSUETO

Premise Address: BLK 2 LOT 21 LESSANDRA ROMA LAWAAN I, TALISAY CITY

Billing Address: BLK 2 LOT 21 LESSANDRA ROMA LAWAAN I, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	549102 GS6	Pole No	:	1314435
Serial No	:	97513183	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11025
Period From	:	03-12-2017	Prev Rdg	:	10836
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	488	Billed kWh	:	189

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	971.76
Transmission Charge	0.3858/kWh	72.92
System Loss Charge	0.7518/kWh	142.09
Sub-Total		1,186.77
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.53
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,692.50	33.85
Sub-Total		54.41
Government Charges		
Franchise Tax - Local		8.93
Value Added Tax		
Generation		63.31
Transmission		1.67
System Loss		8.77
Distribution		65.49
Others		7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		245.81
CURRENT BILL - APRIL 2017		2,032.77
TOTAL AMOUNT DUE		2,025.18

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 1,700.00

Your monthly electricity consumption chart

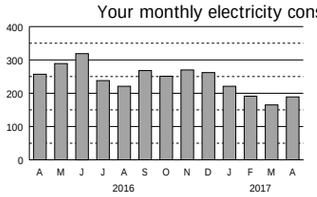

Avg Monthly Usage : 241.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,032.77		
Less : VAT	146.84		
Amount Net of VAT	1,885.93		
Less: BIR 2306	61.19		
BIR 2307	35.92	VATable Sales	1,786.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.97
Amount Due	1,788.82	VAT Zero Rated Sales	0.00
Add : VAT	146.84	VAT Amount	146.84
TOTAL AMOUNT DUE	1,935.66	TOTAL SALES	2,032.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/1609/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 614087072425

PASTITEO,REYNALDO MANSUETO

Premise Address: BLK 2 LOT 21 LESSANDRA ROMA LAWAAN I, TALISAY CITY

Billing Address: BLK 2 LOT 21 LESSANDRA ROMA LAWAAN I, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-44-089-2	6144173689-1	04/28/2017	APRIL/2017	2,025.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61441736891

BC08/530.5/1609/0/31/04-15-2017/37

1,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762996655198

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311833

76251200002

Date : 04-15-2017

BC08/530.5/1610/0504652/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7625120000-2

Collection Ref. Code : 1811-20-623-9

Customer Information----------

Name : RUIZ,ARCELIE D.

Premise Address: PH-2 BLK 1 LOT 27, CAMELLA HOMES LAWAAN TALISAY
Billing Address: PH-2 BLK 1 LOT 27, CAMELLA HOMES LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	205114WS6	Pole No	:	0504652
Serial No	:	48326572	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	73878
Period From	:	03-12-2017	Prev Rdg	:	73620
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	600	Billed kWh	:	258

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,326.53
Transmission Charge	0.3858/kWh	99.54
System Loss Charge	0.7518/kWh	193.96
Sub-Total		1,620.03
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.1086/kWh	28.02
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		28.06
Government Charges		
Franchise Tax - Local		11.96
Value Added Tax		
Generation		86.41
Transmission		2.27
System Loss		11.96
Distribution		89.19
Others		4.80
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		329.51
CURRENT BILL - APRIL 2017		2,720.81
TOTAL AMOUNT DUE		2,719.88

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 2,245.00

Your monthly electricity consumption chart

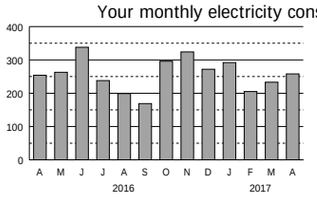

Avg Monthly Usage : 257.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,720.81		
Less : VAT	194.63		
Amount Net of VAT	2,526.18		
Less: BIR 2306	81.10		
BIR 2307	48.07	VATable Sales	2,391.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.88
Amount Due	2,397.01	VAT Zero Rated Sales	0.00
Add : VAT	194.63	VAT Amount	194.63
TOTAL AMOUNT DUE	2,591.64	TOTAL SALES	2,720.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/1610/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 762996655198

RUIZ,ARCELIE D.
Premise Address: PH-2 BLK 1 LOT 27, CAMELLA HOMES LAWAAN TALISAY
Billing Address: PH-2 BLK 1 LOT 27, CAMELLA HOMES LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-20-623-9	7625120000-2	04/28/2017	APRIL/2017	2,719.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76251200002

BC08/530.5/1610/0/31/04-15-2017/37

1,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318598746101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306329

31890670859

Date : 04-15-2017

BC08/530.5/1610/1314435/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3189067085-9

Collection Ref. Code : 1857-52-257-5

Customer Information----------

Name : MORRE,ALICIA ABARQUEZ

Premise Address: LOT 27 BLK2 LISSANDRA ROMA LAWAAN I, TALISAY CITY

Billing Address: LOT 27 BLK2 LISSANDRA ROMA LAWAAN I, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	430123 GS6	Pole No	:	1314435
Serial No	:	53703967	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6402
Period From	:	03-12-2017	Prev Rdg	:	6263
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	554	Billed kWh	:	139

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	714.68
Transmission Charge	0.3858/kWh	53.63
System Loss Charge	0.7518/kWh	104.50
Sub-Total		872.81
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.10
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		15.12
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		46.56
Transmission		1.23
System Loss		6.46
Distribution		48.33
Others		2.59
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		177.86
CURRENT BILL - APRIL 2017		1,468.51
TOTAL AMOUNT DUE		1,467.95

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 1,098.00

Your monthly electricity consumption chart

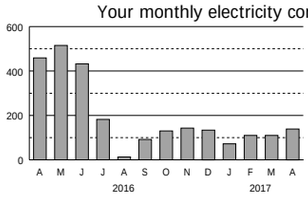

Avg Monthly Usage : 194.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,468.51		
Less : VAT	105.17		
Amount Net of VAT	1,363.34		
Less: BIR 2306	43.83		
BIR 2307	25.94	VATable Sales	1,290.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.69
Amount Due	1,293.57	VAT Zero Rated Sales	0.00
Add : VAT	105.17	VAT Amount	105.17
TOTAL AMOUNT DUE	1,398.74	TOTAL SALES	1,468.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/1610/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 318598746101

MORRE,ALICIA ABARQUEZ

Premise Address: LOT 27 BLK2 LISSANDRA ROMA LAWAAN I, TALISAY CITY

Billing Address: LOT 27 BLK2 LISSANDRA ROMA LAWAAN I, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-52-257-5	3189067085-9	04/28/2017	APRIL/2017	1,467.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31890670859

BC08/530.5/1610/0/31/04-15-2017/37

1,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995432311138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312491

99563200007

Date : 04-15-2017

BC08/530.5/1620/0504652/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9956320000-7

Collection Ref. Code : 1831-79-050-5

Customer Information----------

Name : RUIZ,ARCELIE D

Premise Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 02 BLK 01 LOT 21

Billing Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 02 BLK 01 LOT 21

TIN :

Metering Information----------

Meter No	:	MTR1006039	Pole No	:	0504652
Serial No	:	51859950	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	21915
Period From	:	03-12-2017	Prev Rdg	:	21305
No of Days	:	31	Diff Rdg	:	610
Avg kWh/day	:	19.68	Registered	:	610
Conn Load	:	800	Billed kWh	:	610

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,136.38
Transmission Charge	0.3858/kWh	235.34
System Loss Charge	0.7518/kWh	458.60
Sub-Total		3,830.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,067.87
Supply Charge	0.4118/kWh	251.20
Metering Charge	0.6989/kWh	426.33
	5.00/month	5.00
Sub-Total		1,750.40
Others		
Subsidy on Lifeline Charge	0.1086/kWh	66.25
Senior Citizen Subsidy Charge	0.000156/kWh	0.10
Surcharge	0.02 of 5,995.50	119.91
Sub-Total		186.26
Government Charges		
Franchise Tax - Local		28.83
Value Added Tax		
Generation		204.32
Transmission		5.39
System Loss		28.29
Distribution		210.05
Others		25.81
Universal Charge		
Missionary Electrification	0.1561/kWh	95.22
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.64
Sub-Total		793.30
CURRENT BILL - APRIL 2017		6,560.28
TOTAL AMOUNT DUE		6,555.84

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 6,000.00

Your monthly electricity consumption chart

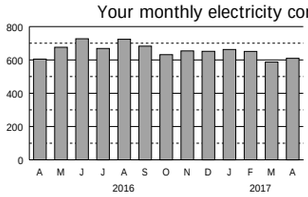

Avg Monthly Usage : 656.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,560.28		
Less : VAT	473.86		
Amount Net of VAT	6,086.42		
Less: BIR 2306	197.45		
BIR 2307	115.92	VATable Sales	5,766.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	319.44
Amount Due	5,773.05	VAT Zero Rated Sales	0.00
Add : VAT	473.86	VAT Amount	473.86
TOTAL AMOUNT DUE	6,246.91	TOTAL SALES	6,560.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/1620/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 995432311138

RUIZ,ARCELIE D

Premise Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 02 BLK 01 LOT 21

Billing Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 02 BLK 01 LOT 21

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-79-050-5	9956320000-7	04/28/2017	APRIL/2017	6,555.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99563200007

BC08/530.5/1620/0/31/04-15-2017/37

1,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882270427245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306020

88282200000

Date : 04-15-2017

BC08/530.5/1630/0504645/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8828220000-0

Collection Ref. Code : 1829-78-680-6

Customer Information----------

Name : VELONTA,NICOLAS RAUL O

Premise Address: CAMELLAHOMES TIERRA GDE LAWAAN TALISAY PHASE 02 BLK 11 LOT 01

Billing Address: CAMELLAHOMES TIERRA GDE LAWAAN TALISAY PHASE 02 BLK 11 LOT 01

TIN :

Metering Information----------

Meter No	:	158213DS6	Pole No	:	0504645
Serial No	:	12526298	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	84031
Period From	:	03-12-2017	Prev Rdg	:	83653
No of Days	:	31	Diff Rdg	:	378
Avg kWh/day	:	12.19	Registered	:	378
Conn Load	:	650	Billed kWh	:	378

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,943.52
Transmission Charge	0.3858/kWh	145.83
System Loss Charge	0.7518/kWh	284.18
Sub-Total		2,373.53
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.1086/kWh	41.05
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 3,380.00	67.60
Sub-Total		108.71
Government Charges		
Franchise Tax - Local		17.84
Value Added Tax		
Generation		126.60
Transmission		3.34
System Loss		17.54
Distribution		130.39
Others		15.19
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.87
Sub-Total		490.98
CURRENT BILL - APRIL 2017		4,059.79
TOTAL AMOUNT DUE		4,058.81

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 3,381.00

Your monthly electricity consumption chart

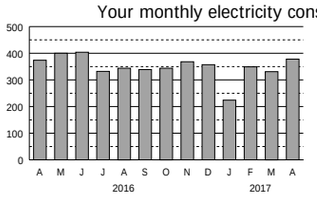

Avg Monthly Usage : 349.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,059.79		
Less : VAT	293.06		
Amount Net of VAT	3,766.73		
Less: BIR 2306	122.13		
BIR 2307	71.73	VATable Sales	3,568.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.92
Amount Due	3,572.87	VAT Zero Rated Sales	0.00
Add : VAT	293.06	VAT Amount	293.06
TOTAL AMOUNT DUE	3,865.93	TOTAL SALES	4,059.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/1630/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 882270427245

VELONTA,NICOLAS RAUL O

Premise Address: CAMELLAHOMES TIERRA GDE LAWAAN TALISAY PHASE 02 BLK 11 LOT 01

Billing Address: CAMELLAHOMES TIERRA GDE LAWAAN TALISAY PHASE 02 BLK 11 LOT 01

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-78-680-6	8828220000-0	04/28/2017	APRIL/2017	4,058.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88282200000

BC08/530.5/1630/0/31/04-15-2017/37

1,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122088234722

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310121

12282200000

Date : 04-15-2017

BC08/530.5/1640/0504645/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1228220000-0

Collection Ref. Code : 1829-76-944-8

Customer Information----------

Name : RIVERA,CARIDAD E

Premise Address: CAMELLAHOMES TIERA GRAND PHASE 02 LOT 02 BLK 11

Billing Address: CAMELLAHOMES TIERA GRAND PHASE 02 LOT 02 BLK 11

TIN :

Metering Information----------

Meter No	:	499655 GS6	Pole No	:	0504645
Serial No	:	59124781	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10285
Period From	:	03-12-2017	Prev Rdg	:	10119
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	650	Billed kWh	:	166

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	853.51
Transmission Charge	0.3858/kWh	64.04
System Loss Charge	0.7518/kWh	124.80
Sub-Total		1,042.35
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.03
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		18.06
Government Charges		
Franchise Tax - Local		7.70
Value Added Tax		
Generation		55.61
Transmission		1.47
System Loss		7.69
Distribution		57.60
Others		3.09
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		212.24
CURRENT BILL - APRIL 2017		1,752.63
TOTAL AMOUNT DUE		1,752.36

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 1,020.00

Your monthly electricity consumption chart

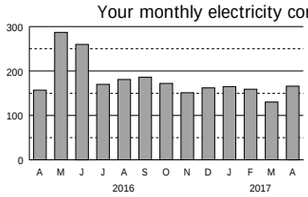

Avg Monthly Usage : 180.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,752.63		
Less : VAT	125.46		
Amount Net of VAT	1,627.17		
Less: BIR 2306	52.29		
BIR 2307	30.96	VATable Sales	1,540.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.78
Amount Due	1,543.92	VAT Zero Rated Sales	0.00
Add : VAT	125.46	VAT Amount	125.46
TOTAL AMOUNT DUE	1,669.38	TOTAL SALES	1,752.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/1640/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 122088234722

RIVERA,CARIDAD E

Premise Address: CAMELLAHOMES TIERA GRAND PHASE 02 LOT 02 BLK 11

Billing Address: CAMELLAHOMES TIERA GRAND PHASE 02 LOT 02 BLK 11

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-76-944-8	1228220000-0	04/28/2017	APRIL/2017	1,752.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12282200000

BC08/530.5/1640/0/31/04-15-2017/37

1,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842568662511

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303230

84292200007

Date : 04-15-2017

BC08/530.5/1650/0504645/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8429220000-7

Collection Ref. Code : 1829-80-965-2

Customer Information----------

Name : NUNEZ,THELMA A

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 02 BLK 11 LOT 03

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 02 BLK 11 LOT 03

TIN :

Metering Information----------

Meter No	:	251688DS6	Pole No	:	0504645
Serial No	:	13097360	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	28244
Period From	:	03-12-2017	Prev Rdg	:	28166
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	650	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	401.04
Transmission Charge	0.3858/kWh	30.09
System Loss Charge	0.7518/kWh	58.64
Sub-Total		489.77
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 717.95	- 107.69
Sub-Total		- 107.69
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		26.13
Transmission		0.69
System Loss		3.62
Distribution		27.38
Others		- 8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		89.73
CURRENT BILL - APRIL 2017		699.99
TOTAL AMOUNT DUE		699.07

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 654.00

Your monthly electricity consumption chart

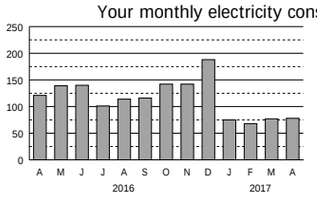

Avg Monthly Usage : 115.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.99		
Less : VAT	49.52		
Amount Net of VAT	650.47		
Less: BIR 2306	20.64		
BIR 2307	12.27	VATable Sales	610.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.21
Amount Due	617.56	VAT Zero Rated Sales	0.00
Add : VAT	49.52	VAT Amount	49.52
TOTAL AMOUNT DUE	667.08	TOTAL SALES	699.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/1650/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 842568662511

NUNEZ,THELMA A

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 02 BLK 11 LOT 03

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 02 BLK 11 LOT 03

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-80-965-2	8429220000-7	04/28/2017	APRIL/2017	699.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84292200007

BC08/530.5/1650/0/31/04-15-2017/37

1,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242936598118

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303810

24282200005

Date : 04-15-2017

BC08/530.5/1680/0504722/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2428220000-5

Collection Ref. Code : 1829-77-914-1

Customer Information----------

Name : SALAHUDIN,SUSANA L

Premise Address: CAMELLAHOMES TIERRA GDE LAWAAN TALISAY PHASE 2 BLOCK 11 LOT 06

Billing Address: CAMELLAHOMES TIERRA GDE LAWAAN TALISAY PHASE 2 BLOCK 11 LOT 06

TIN :

Metering Information----------

Meter No	:	MTR1152749	Pole No	:	0504722
Serial No	:	40103761	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2510
Period From	:	03-12-2017	Prev Rdg	:	2295
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	650	Billed kWh	:	215

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,105.44
Transmission Charge	0.3858/kWh	82.95
System Loss Charge	0.7518/kWh	161.64
Sub-Total		1,350.03
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.1086/kWh	23.35
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		23.38
Government Charges		
Franchise Tax - Local		9.97
Value Added Tax		
Generation		72.02
Transmission		1.90
System Loss		9.97
Distribution		74.42
Others		4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		274.71
CURRENT BILL - APRIL 2017		2,268.30
TOTAL AMOUNT DUE		2,268.19

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 1,545.00

Your monthly electricity consumption chart

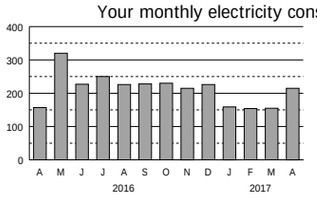

Avg Monthly Usage : 212.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,268.30		
Less : VAT	162.31		
Amount Net of VAT	2,105.99		
Less: BIR 2306	67.64		
BIR 2307	40.07	VATable Sales	1,993.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.40
Amount Due	1,998.28	VAT Zero Rated Sales	0.00
Add : VAT	162.31	VAT Amount	162.31
TOTAL AMOUNT DUE	2,160.59	TOTAL SALES	2,268.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/1680/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 242936598118

SALAHUDIN,SUSANA L

Premise Address: CAMELLAHOMES TIERRA GDE LAWAAN TALISAY PHASE 2 BLOCK 11 LOT 06

Billing Address: CAMELLAHOMES TIERRA GDE LAWAAN TALISAY PHASE 2 BLOCK 11 LOT 06

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-77-914-1	2428220000-5	04/28/2017	APRIL/2017	2,268.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24282200005

BC08/530.5/1680/0/31/04-15-2017/37

1,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230823927879

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

23043200007

BILLING STATEMENT

1009313247

Date : 04-15-2017

BC08/530.5/1710/0504722/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2304320000-7

Collection Ref. Code : 1831-43-263-3

Customer Information----------

Name : CANDO,SIMEON M

Premise Address: P02 BLK11 LT05 LAWAAN CAMELLA HOMES TALISAY
Billing Address: P02 BLK11 LT05 LAWAAN CAMELLA HOMES TALISAY

TIN :

Metering Information----------

Meter No	:	155604DS6	Pole No	:	0504722
Serial No	:	14089899	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	82949
Period From	:	03-12-2017	Prev Rdg	:	82400
No of Days	:	31	Diff Rdg	:	549
Avg kWh/day	:	17.71	Registered	:	549
Conn Load	:	650	Billed kWh	:	549

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 82.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,822.74
Transmission Charge	0.3858/kWh	211.80
System Loss Charge	0.7518/kWh	412.74
Sub-Total		3,447.28
Distribution Charges		
Distribution Charge	1.7506/kWh	961.08
Supply Charge	0.4118/kWh	226.08
Metering Charge	0.6989/kWh	383.70
	5.00/month	5.00
Sub-Total		1,575.86
Others		
Subsidy on Lifeline Charge	0.1086/kWh	59.62
Senior Citizen Subsidy Charge	0.000156/kWh	0.09
Sub-Total		59.71
Government Charges		
Franchise Tax - Local		25.41
Value Added Tax		
Generation		183.88
Transmission		4.85
System Loss		25.49
Distribution		189.10
Others		10.21
Universal Charge		
Missionary Electrification	0.1561/kWh	85.70
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.08
Sub-Total		700.49
CURRENT BILL - APRIL 2017		5,783.34
TOTAL AMOUNT DUE		5,700.46

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 4,400.00

Your monthly electricity consumption chart

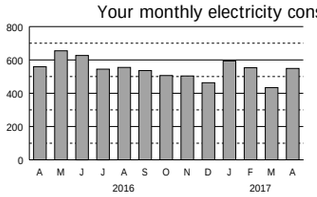

Avg Monthly Usage : 544.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,783.34		
Less : VAT	413.53		
Amount Net of VAT	5,369.81		
Less: BIR 2306	172.32		
BIR 2307	102.17	VATable Sales	5,082.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	286.96
Amount Due	5,095.32	VAT Zero Rated Sales	0.00
Add : VAT	413.53	VAT Amount	413.53
TOTAL AMOUNT DUE	5,508.85	TOTAL SALES	5,783.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/1710/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 230823927879

CANDO,SIMEON M
Premise Address: P02 BLK11 LT05 LAWAAN CAMELLA HOMES TALISAY
Billing Address: P02 BLK11 LT05 LAWAAN CAMELLA HOMES TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-43-263-3	2304320000-7	04/28/2017	APRIL/2017	5,700.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23043200007

BC08/530.5/1710/0/31/04-15-2017/37

1,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152544908682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306469

15292200001

Date : 04-15-2017

BC08/530.5/1720/0504722/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1529220000-1

Collection Ref. Code : 1829-80-998-9

Customer Information----------

Name : FORNIS,RICARDO L

Premise Address: PH2 BLK5 LT5 LAWAAN CAMELLA HOMES TALISAY
Billing Address: PH2 BLK5 LT5 LAWAAN CAMELLA HOMES TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1143031	Pole No	:	0504722
Serial No	:	40099072	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5393
Period From	:	03-12-2017	Prev Rdg	:	5032
No of Days	:	31	Diff Rdg	:	361
Avg kWh/day	:	11.65	Registered	:	361
Conn Load	:	650	Billed kWh	:	361

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 21.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,856.12
Transmission Charge	0.3858/kWh	139.27
System Loss Charge	0.7518/kWh	271.40
Sub-Total		2,266.79
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.1086/kWh	39.20
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		39.26
Government Charges		
Franchise Tax - Local		16.72
Value Added Tax		
Generation		120.91
Transmission		3.19
System Loss		16.75
Distribution		124.55
Others		6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.76
Sub-Total		460.80
CURRENT BILL - APRIL 2017		3,804.78
TOTAL AMOUNT DUE		3,783.07

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 3,000.00

Your monthly electricity consumption chart

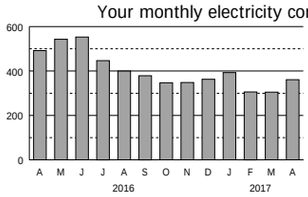

Avg Monthly Usage : 402.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,804.78		
Less : VAT	272.12		
Amount Net of VAT	3,532.66		
Less: BIR 2306	113.39		
BIR 2307	67.21	VATable Sales	3,343.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.68
Amount Due	3,352.06	VAT Zero Rated Sales	0.00
Add : VAT	272.12	VAT Amount	272.12
TOTAL AMOUNT DUE	3,624.18	TOTAL SALES	3,804.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/1720/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 152544908682

FORNIS,RICARDO L

Premise Address: PH2 BLK5 LT5 LAWAAN CAMELLA HOMES TALISAY
Billing Address: PH2 BLK5 LT5 LAWAAN CAMELLA HOMES TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-80-998-9	1529220000-1	04/28/2017	APRIL/2017	3,783.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15292200001

BC08/530.5/1720/0/31/04-15-2017/37

1,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612751253179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304518

61282200007

Date : 04-15-2017

BC08/530.5/1740/0504722/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6128220000-7

Collection Ref. Code : 1829-76-866-2

Customer Information----------

Name : CARBONILLA,JIM C

Premise Address: CAMELLAHOMES TIERA GRAND PHASE 02 LOT 6 BLK 05

Billing Address: CAMELLAHOMES TIERA GRAND PHASE 02 LOT 6 BLK 05

TIN :

Metering Information----------

Meter No	:	MTR1091617	Pole No	:	0504722
Serial No	:	40043661	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7187
Period From	:	03-12-2017	Prev Rdg	:	6815
No of Days	:	31	Diff Rdg	:	372
Avg kWh/day	:	12.00	Registered	:	372
Conn Load	:	650	Billed kWh	:	372

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 26.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,912.68
Transmission Charge	0.3858/kWh	143.52
System Loss Charge	0.7518/kWh	279.67
Sub-Total		2,335.87
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.1086/kWh	40.40
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		40.46
Government Charges		
Franchise Tax - Local		17.23
Value Added Tax		
Generation		124.60
Transmission		3.28
System Loss		17.26
Distribution		128.33
Others		6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.13
Sub-Total		474.83
CURRENT BILL - APRIL 2017		3,920.56
TOTAL AMOUNT DUE		3,894.13

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 3,750.00

Your monthly electricity consumption chart

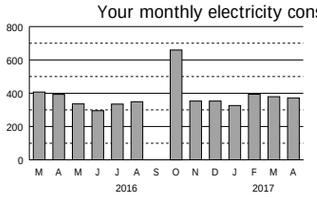

Avg Monthly Usage : 380.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,920.56		
Less : VAT	280.39		
Amount Net of VAT	3,640.17		
Less: BIR 2306	116.83		
BIR 2307	69.26	VATable Sales	3,445.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.44
Amount Due	3,454.08	VAT Zero Rated Sales	0.00
Add : VAT	280.39	VAT Amount	280.39
TOTAL AMOUNT DUE	3,734.47	TOTAL SALES	3,920.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/1740/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 612751253179

CARBONILLA,JIM C

Premise Address: CAMELLAHOMES TIERA GRAND PHASE 02 LOT 6 BLK 05

Billing Address: CAMELLAHOMES TIERA GRAND PHASE 02 LOT 6 BLK 05

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-76-866-2	6128220000-7	04/28/2017	APRIL/2017	3,894.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61282200007

BC08/530.5/1740/0/31/04-15-2017/37

1,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332497400559

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312939

33292200004

Date : 04-15-2017

BC08/530.5/1750/0504722/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3329220000-4

Collection Ref. Code : 1829-80-497-9

Customer Information----------

Name : ABBU,JERALYN A

Premise Address: CAMELLAHOMES TIERRA GDE LAWAAN TALISAY PHASE 02 BLK 05 LOT 04

Billing Address: CAMELLAHOMES TIERRA GDE LAWAAN TALISAY PHASE 02 BLK 05 LOT 04

TIN :

Metering Information----------

Meter No	:	254304GS6	Pole No	:	0504722
Serial No	:	44782052	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	50241
Period From	:	03-12-2017	Prev Rdg	:	50000
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	650	Billed kWh	:	241

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,239.13
Transmission Charge	0.3858/kWh	92.98
System Loss Charge	0.7518/kWh	181.18
Sub-Total		1,513.29
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.1086/kWh	26.17
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		26.21
Government Charges		
Franchise Tax - Local		11.17
Value Added Tax		
Generation		80.73
Transmission		2.12
System Loss		11.19
Distribution		83.35
Others		4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		307.86
CURRENT BILL - APRIL 2017		2,541.92
TOTAL AMOUNT DUE		2,541.49

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 3,314.00

Your monthly electricity consumption chart

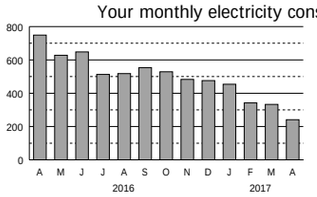

Avg Monthly Usage : 497.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,541.92		
Less : VAT	181.88		
Amount Net of VAT	2,360.04		
Less: BIR 2306	75.80		
BIR 2307	44.90	VATable Sales	2,234.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.98
Amount Due	2,239.34	VAT Zero Rated Sales	0.00
Add : VAT	181.88	VAT Amount	181.88
TOTAL AMOUNT DUE	2,421.22	TOTAL SALES	2,541.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/1750/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 332497400559

ABBU,JERALYN A

Premise Address: CAMELLAHOMES TIERRA GDE LAWAAN TALISAY PHASE 02 BLK 05 LOT 04

Billing Address: CAMELLAHOMES TIERRA GDE LAWAAN TALISAY PHASE 02 BLK 05 LOT 04

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-80-497-9	3329220000-4	04/28/2017	APRIL/2017	2,541.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33292200004

BC08/530.5/1750/0/31/04-15-2017/37

1,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382607323358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305775

38282200005

Date : 04-15-2017

BC08/530.5/1790/0504736/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3828220000-5

Collection Ref. Code : 1829-78-653-9

Customer Information----------

Name : ROSALES,GLORIA A

Premise Address: CAMELLAHOMES TIERRA GDE LAWAAN TALISAY PHASE 02 BLK 11 LOT 11

Billing Address: CAMELLAHOMES TIERRA GDE LAWAAN TALISAY PHASE 02 BLK 11 LOT 11

TIN :

Metering Information----------

Meter No	:	153677DS6	Pole No	:	0504736
Serial No	:	11664940	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	41326
Period From	:	03-12-2017	Prev Rdg	:	41074
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	650	Billed kWh	:	252

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,295.68
Transmission Charge	0.3858/kWh	97.22
System Loss Charge	0.7518/kWh	189.45
Sub-Total		1,582.35
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.1086/kWh	27.37
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,240.50	44.81
Sub-Total		72.22
Government Charges		
Franchise Tax - Local		11.90
Value Added Tax		
Generation		84.39
Transmission		2.22
System Loss		11.71
Distribution		87.12
Others		10.09
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		327.49
CURRENT BILL - APRIL 2017		2,708.10
TOTAL AMOUNT DUE		2,707.64

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 2, 2017 - 2,241.00

Your monthly electricity consumption chart

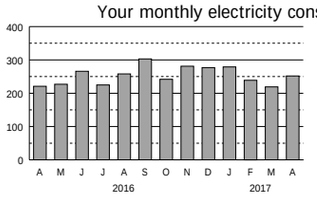

Avg Monthly Usage : 253.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,708.10		
Less : VAT	195.53		
Amount Net of VAT	2,512.57		
Less: BIR 2306	81.47		
BIR 2307	47.85	VATable Sales	2,380.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.96
Amount Due	2,383.25	VAT Zero Rated Sales	0.00
Add : VAT	195.53	VAT Amount	195.53
TOTAL AMOUNT DUE	2,578.78	TOTAL SALES	2,708.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/1790/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 382607323358

ROSALES,GLORIA A

Premise Address: CAMELLAHOMES TIERRA GDE LAWAAN TALISAY PHASE 02 BLK 11 LOT 11

Billing Address: CAMELLAHOMES TIERRA GDE LAWAAN TALISAY PHASE 02 BLK 11 LOT 11

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-78-653-9	3828220000-5	04/28/2017	APRIL/2017	2,707.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38282200005

BC08/530.5/1790/0/31/04-15-2017/37

1,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800055240158

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299043

80062200003

Date : 04-15-2017

BC08/530.5/1860/0504743/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8006220000-3

Collection Ref. Code : 1833-70-674-9

Customer Information----------

Name : DEVILLERES,ALMA T

Premise Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 02 BLK 05 LOT 12

Billing Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 02 BLK 05 LOT 12

TIN :

Metering Information----------

Meter No	:	154808DS6	Pole No	:	0504743
Serial No	:	10045366	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	78098
Period From	:	03-12-2017	Prev Rdg	:	77762
No of Days	:	31	Diff Rdg	:	336
Avg kWh/day	:	10.84	Registered	:	336
Conn Load	:	850	Billed kWh	:	336

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,727.58
Transmission Charge	0.3858/kWh	129.63
System Loss Charge	0.7518/kWh	252.60
Sub-Total		2,109.81
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.1086/kWh	36.49
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 2,573.50	51.47
Sub-Total		88.01
Government Charges		
Franchise Tax - Local		15.82
Value Added Tax		
Generation		112.54
Transmission		2.96
System Loss		15.59
Distribution		115.97
Others		12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		435.41
CURRENT BILL - APRIL 2017		3,599.62
TOTAL AMOUNT DUE		3,598.99

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 2,574.00

Your monthly electricity consumption chart

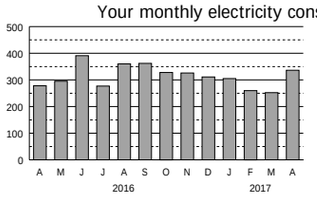

Avg Monthly Usage : 313.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,599.62		
Less : VAT	259.52		
Amount Net of VAT	3,340.10		
Less: BIR 2306	108.14		
BIR 2307	63.60	VATable Sales	3,164.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.89
Amount Due	3,168.36	VAT Zero Rated Sales	0.00
Add : VAT	259.52	VAT Amount	259.52
TOTAL AMOUNT DUE	3,427.88	TOTAL SALES	3,599.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/1860/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 800055240158

DEVILLERES,ALMA T

Premise Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 02 BLK 05 LOT 12

Billing Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 02 BLK 05 LOT 12

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-70-674-9	8006220000-3	04/28/2017	APRIL/2017	3,598.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80062200003

BC08/530.5/1860/0/31/04-15-2017/37

1,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834030993228

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299207

83432200000

Date : 04-15-2017

BC08/530.5/1870/0504743/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8343220000-0

Collection Ref. Code : 1839-93-701-7

Customer Information----------

Name : DAMPIOS,NICK B

Premise Address: PH 2,BLK 05,LOT 13 CAMELLA HOMES LAWAAN 1 TALISAY

Billing Address: PH 2,BLK 05,LOT 13 CAMELLA HOMES LAWAAN 1 TALISAY

TIN :

Metering Information----------

Meter No	:	415640GS6	Pole No	:	0504743
Serial No	:	52693410	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	43458
Period From	:	03-12-2017	Prev Rdg	:	43062
No of Days	:	31	Diff Rdg	:	396
Avg kWh/day	:	12.77	Registered	:	396
Conn Load	:	448	Billed kWh	:	396

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,034.53
Transmission Charge	0.3858/kWh	152.66
System Loss Charge	0.7518/kWh	297.49
Sub-Total		2,484.68
Distribution Charges		
Distribution Charge	1.7506/kWh	692.71
Supply Charge	0.4118/kWh	162.95
Metering Charge	0.6989/kWh	276.55
	5.00/month	5.00
Sub-Total		1,137.21
Others		
Subsidy on Lifeline Charge	0.1086/kWh	42.97
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		43.03
Government Charges		
Franchise Tax - Local		18.32
Value Added Tax		
Generation		132.55
Transmission		3.49
System Loss		18.35
Distribution		136.47
Others		7.36
Universal Charge		
Missionary Electrification	0.1561/kWh	61.77
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.07
Sub-Total		505.06
CURRENT BILL - APRIL 2017(ESTIMATE)		4,169.98
TOTAL AMOUNT DUE		4,169.42

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 4,366.00

Your monthly electricity consumption chart

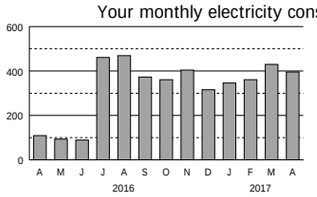

Avg Monthly Usage : 323.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,169.98		
Less : VAT	298.22		
Amount Net of VAT	3,871.76		
Less: BIR 2306	124.26		
BIR 2307	73.66	VATable Sales	3,664.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	206.84
Amount Due	3,673.84	VAT Zero Rated Sales	0.00
Add : VAT	298.22	VAT Amount	298.22
TOTAL AMOUNT DUE	3,972.06	TOTAL SALES	4,169.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/1870/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 834030993228

DAMPIOS,NICK B

Premise Address: PH 2,BLK 05,LOT 13 CAMELLA HOMES LAWAAN 1 TALISAY

Billing Address: PH 2,BLK 05,LOT 13 CAMELLA HOMES LAWAAN 1 TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-93-701-7	8343220000-0	04/28/2017	APRIL/2017	4,169.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83432200000

BC08/530.5/1870/0/31/04-15-2017/37

1,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799552465279
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313445

79952200008

Date : 04-15-2017

BC08/530.5/1890/0504750/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7995220000-8

Collection Ref. Code : 1833-70-593-9

Customer Information----------

Name : ABANIL,CHRISTOPHER M.

Premise Address: BLOCK 10 LOT 1 TG-2, CAMELLA HOMES LAWAAN TALISAY

Billing Address: BLOCK 10 LOT 1 TG-2, CAMELLA HOMES LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1089610	Pole No	:	0504750
Serial No	:	40005944	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14203
Period From	:	03-12-2017	Prev Rdg	:	13567
No of Days	:	31	Diff Rdg	:	636
Avg kWh/day	:	20.52	Registered	:	636
Conn Load	:	850	Billed kWh	:	636

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,270.06
Transmission Charge	0.3858/kWh	245.37
System Loss Charge	0.7518/kWh	478.14
Sub-Total		3,993.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1,113.38
Supply Charge	0.4118/kWh	261.90
Metering Charge	0.6989/kWh	444.50
	5.00/month	5.00
Sub-Total		1,824.78
Others		
Subsidy on Lifeline Charge	0.1086/kWh	69.07
Senior Citizen Subsidy Charge	0.000156/kWh	0.10
Sub-Total		69.17
Government Charges		
Franchise Tax - Local		29.44
Value Added Tax		
Generation		213.03
Transmission		5.61
System Loss		29.51
Distribution		218.97
Others		11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	99.28
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.86
Sub-Total		811.38
CURRENT BILL - APRIL 2017		6,698.90
TOTAL AMOUNT DUE		6,698.90

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 4,570.05

Your monthly electricity consumption chart

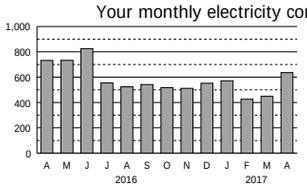

Avg Monthly Usage : 582.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,698.90		
Less : VAT	478.95		
Amount Net of VAT	6,219.95		
Less: BIR 2306	199.58		
BIR 2307	118.34	VATable Sales	5,887.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	332.43
Amount Due	5,902.03	VAT Zero Rated Sales	0.00
Add : VAT	478.95	VAT Amount	478.95
TOTAL AMOUNT DUE	6,380.98	TOTAL SALES	6,698.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/1890/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 799552465279

ABANIL,CHRISTOPHER M.
Premise Address: BLOCK 10 LOT 1 TG-2, CAMELLA HOMES LAWAAN TALISAY
Billing Address: BLOCK 10 LOT 1 TG-2, CAMELLA HOMES LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-70-593-9	7995220000-8	04/28/2017	APRIL/2017	6,698.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79952200008

BC08/530.5/1890/0/31/04-15-2017/37

1,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953044259771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308296

95382200004

Date : 04-15-2017

BC08/530.5/1900/0504715/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9538220000-4

Collection Ref. Code : 1835-53-866-5

Customer Information----------

Name : SEDILLO,NILO

Premise Address: BLK 5 LOT28 PHASE 2 CAMELLLA HOMES LAWAAN TALISAY

Billing Address: BLK 5 LOT28 PHASE 2 CAMELLLA HOMES LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	123474WS6	Pole No	:	0504715
Serial No	:	59308609	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	34771
Period From	:	03-12-2017	Prev Rdg	:	34755
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	850	Billed kWh	:	16

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		28.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	82.27
Transmission Charge	0.3858/kWh	6.17
System Loss Charge	0.7518/kWh	12.03
Sub-Total		100.47
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 146.25	- 146.25
Surcharge	0.02 of 28.00	0.56
Sub-Total		- 145.69
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.37
Transmission		0.14
System Loss		0.74
Distribution		6.09
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.32
CURRENT BILL - APRIL 2017		13.88
TOTAL AMOUNT DUE		41.92

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 25, 2017 - 3,023.00

Your monthly electricity consumption chart

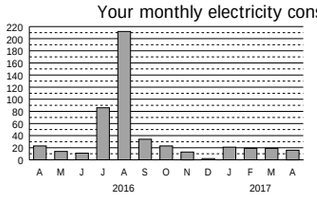

Avg Monthly Usage : 37.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.88		
Less : VAT	0.67		
Amount Net of VAT	13.21		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.65
Amount Due	12.83	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	13.50	TOTAL SALES	13.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/1900/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 953044259771

SEDILLO,NILO

Premise Address: BLK 5 LOT28 PHASE 2 CAMELLLA HOMES LAWAAN TALISAY

Billing Address: BLK 5 LOT28 PHASE 2 CAMELLLA HOMES LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-53-866-5	9538220000-4	04/28/2017	APRIL/2017	41.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95382200004

BC08/530.5/1900/0/31/04-15-2017/37

1,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999750530409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313774

99952200006

Date : 04-15-2017

BC08/530.5/1910/0504715/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9995220000-6

Collection Ref. Code : 1833-70-602-1

Customer Information----------

Name : BOCAO,BELEN A

Premise Address: BLK 5 LOT 27 TG2 CAMELLA HOMES

Billing Address: BLK 5 LOT 27 TG2 CAMELLA HOMES

TIN :

Metering Information----------

Meter No	:	159249DS6	Pole No	:	0504715
Serial No	:	11945295	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	69337
Period From	:	03-12-2017	Prev Rdg	:	69118
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	850	Billed kWh	:	219

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,126.01
Transmission Charge	0.3858/kWh	84.49
System Loss Charge	0.7518/kWh	164.64
Sub-Total		1,375.14
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.1086/kWh	23.78
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,704.00	34.08
Sub-Total		57.89
Government Charges		
Franchise Tax - Local		10.32
Value Added Tax		
Generation		73.35
Transmission		1.93
System Loss		10.15
Distribution		75.79
Others		8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		284.06
CURRENT BILL - APRIL 2017		2,348.71
TOTAL AMOUNT DUE		2,348.54

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 1,704.00

Your monthly electricity consumption chart

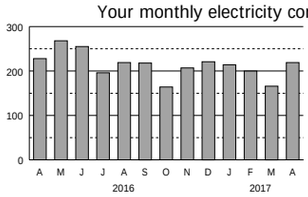

Avg Monthly Usage : 213.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,348.71		
Less : VAT	169.41		
Amount Net of VAT	2,179.30		
Less: BIR 2306	70.59		
BIR 2307	41.50	VATable Sales	2,064.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.65
Amount Due	2,067.21	VAT Zero Rated Sales	0.00
Add : VAT	169.41	VAT Amount	169.41
TOTAL AMOUNT DUE	2,236.62	TOTAL SALES	2,348.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/1910/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 999750530409

BOCAO,BELEN A

Premise Address: BLK 5 LOT 27 TG2 CAMELLA HOMES

Billing Address: BLK 5 LOT 27 TG2 CAMELLA HOMES

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-70-602-1	9995220000-6	04/28/2017	APRIL/2017	2,348.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99952200006

BC08/530.5/1910/0/31/04-15-2017/37

1,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487455802213

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308001

48703200005

Date : 04-15-2017

BC08/530.5/1920/0504715/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4870320000-5

Collection Ref. Code : 1837-36-869-4

Customer Information----------

Name : CACHILA,DOMINGO T

Premise Address: BLK 5 LOT 26 TG 2 CAMELLA HOMES TALISAY
Billing Address: BLK 5 LOT 26 TG 2 CAMELLA HOMES TALISAY

TIN :

Metering Information----------

Meter No	:	134564WS6	Pole No	:	0504715
Serial No	:	53617836	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	88918
Period From	:	03-12-2017	Prev Rdg	:	88609
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	850	Billed kWh	:	309

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,588.75
Transmission Charge	0.3858/kWh	119.21
System Loss Charge	0.7518/kWh	232.31
Sub-Total		1,940.27
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.1086/kWh	33.56
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		33.61
Government Charges		
Franchise Tax - Local		14.31
Value Added Tax		
Generation		103.48
Transmission		2.73
System Loss		14.33
Distribution		106.70
Others		5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		394.51
CURRENT BILL - APRIL 2017		3,257.54
TOTAL AMOUNT DUE		3,257.02

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 2,509.00

Your monthly electricity consumption chart

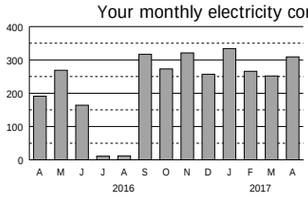

Avg Monthly Usage : 228.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,257.54		
Less : VAT	232.99		
Amount Net of VAT	3,024.55		
Less: BIR 2306	97.07		
BIR 2307	57.55	VATable Sales	2,863.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.52
Amount Due	2,869.93	VAT Zero Rated Sales	0.00
Add : VAT	232.99	VAT Amount	232.99
TOTAL AMOUNT DUE	3,102.92	TOTAL SALES	3,257.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/1920/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 487455802213

CACHILA,DOMINGO T
Premise Address: BLK 5 LOT 26 TG 2 CAMELLA HOMES TALISAY
Billing Address: BLK 5 LOT 26 TG 2 CAMELLA HOMES TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-36-869-4	4870320000-5	04/28/2017	APRIL/2017	3,257.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48703200005

BC08/530.5/1920/0/31/04-15-2017/37

1,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115493717337

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306623

11573200000

Date : 04-15-2017

BC08/530.5/1930/0504701/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1157320000-0

Collection Ref. Code : 1831-79-311-3

Customer Information----------

Name : DALOCANOG,MA ESTRLLA B M2

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 02 BLK 05 LOT 22

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 02 BLK 05 LOT 22

TIN :

Metering Information----------

Meter No	:	373367GS6	Pole No	:	0504701
Serial No	:	2003133917	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	71408
Period From	:	03-12-2017	Prev Rdg	:	70970
No of Days	:	31	Diff Rdg	:	438
Avg kWh/day	:	14.13	Registered	:	438
Conn Load	:	850	Billed kWh	:	438

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,252.02
Transmission Charge	0.3858/kWh	168.98
System Loss Charge	0.7518/kWh	329.29
Sub-Total		2,750.29
Distribution Charges		
Distribution Charge	1.7506/kWh	766.76
Supply Charge	0.4118/kWh	180.37
Metering Charge	0.6989/kWh	306.12
	5.00/month	5.00
Sub-Total		1,258.25
Others		
Subsidy on Lifeline Charge	0.1086/kWh	47.57
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		47.64
Government Charges		
Franchise Tax - Local		20.28
Value Added Tax		
Generation		146.71
Transmission		3.87
System Loss		20.32
Distribution		150.99
Others		8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	68.37
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	84.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.31
Sub-Total		558.98
CURRENT BILL - APRIL 2017		4,615.16
TOTAL AMOUNT DUE		4,614.64

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 3,662.00

Your monthly electricity consumption chart

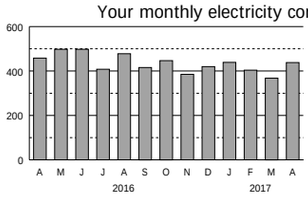

Avg Monthly Usage : 435.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,615.16		
Less : VAT	330.04		
Amount Net of VAT	4,285.12		
Less: BIR 2306	137.53		
BIR 2307	81.53	VATable Sales	4,056.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	228.94
Amount Due	4,066.06	VAT Zero Rated Sales	0.00
Add : VAT	330.04	VAT Amount	330.04
TOTAL AMOUNT DUE	4,396.10	TOTAL SALES	4,615.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/1930/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 115493717337

DALOCANOG,MA ESTRLLA B M2

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 02 BLK 05 LOT 22

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 02 BLK 05 LOT 22

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-79-311-3	1157320000-0	04/28/2017	APRIL/2017	4,614.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11573200000

BC08/530.5/1930/0/31/04-15-2017/37

1,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015773072471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306232

01573200001

Date : 04-15-2017

BC08/530.5/1940/0504701/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0157320000-1

Collection Ref. Code : 1831-79-308-3

Customer Information----------

Name : DALOCANOG,MA ESTRELLA B M1

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 02 BLK 05 LOT 23

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 02 BLK 05 LOT 23

TIN :

Metering Information----------

Meter No	:	372766GS6	Pole No	:	0504701
Serial No	:	2003136496	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	48293
Period From	:	03-12-2017	Prev Rdg	:	48191
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	850	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 46.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	524.44
Transmission Charge	0.3858/kWh	39.35
System Loss Charge	0.7518/kWh	76.68
Sub-Total		640.47
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.08
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		11.10
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		34.16
Transmission		0.90
System Loss		4.74
Distribution		35.62
Others		1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		130.66
CURRENT BILL - APRIL 2017		1,079.08
TOTAL AMOUNT DUE		1,032.81

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 250.00

Your monthly electricity consumption chart

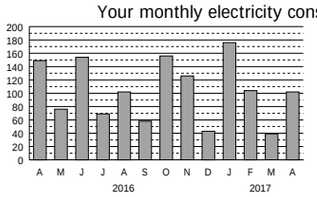

Avg Monthly Usage : 104.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,079.08		
Less : VAT	77.32		
Amount Net of VAT	1,001.76		
Less: BIR 2306	32.22		
BIR 2307	19.06	VATable Sales	948.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.34
Amount Due	950.48	VAT Zero Rated Sales	0.00
Add : VAT	77.32	VAT Amount	77.32
TOTAL AMOUNT DUE	1,027.80	TOTAL SALES	1,079.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/1940/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 015773072471

DALOCANOG,MA ESTRELLA B M1

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 02 BLK 05 LOT 23

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 02 BLK 05 LOT 23

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-79-308-3	0157320000-1	04/28/2017	APRIL/2017	1,032.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01573200001 BC08/530.5/1940/0/31/04-15-2017/37 1,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679574858235
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67952188000

1009304900
Date : 04-15-2017
BC08/530.5/1941/0504694/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6795218800-0
Collection Ref. Code : 1851-18-968-8

Customer Information----------
Name : DALOCANOG,VINCENT ROMEO BAYLON
Premise Address: PHASE 2 BLOCK 5 LOT 21 TIERRA GRANDE CAMELLA HOMES LAWAAN I
Billing Address: PHASE 2 BLOCK 5 LOT 21 TIERRA GRANDE CAMELLA HOMES LAWAAN I
TIN :

Metering Information----------

Meter No	:	505873 GS6	Pole No	:	0504694
Serial No	:	54223241	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8774
Period From	:	03-12-2017	Prev Rdg	:	8726
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	566	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	246.80
Transmission Charge	0.3858/kWh	18.52
System Loss Charge	0.7518/kWh	36.09
Sub-Total		301.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 443.76	- 177.50
Sub-Total		- 177.50
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		16.09
Transmission		0.43
System Loss		2.22
Distribution		17.08
Others		- 14.17
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.84
CURRENT BILL - APRIL 2017		312.10
TOTAL AMOUNT DUE		300.28

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 22, 2017 - 100.00

Your monthly electricity consumption chart

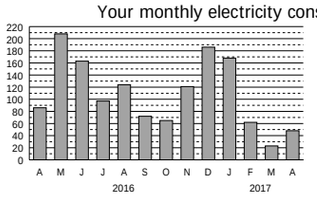

Avg Monthly Usage : 109.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.10		
Less : VAT	21.65		
Amount Net of VAT	290.45		
Less: BIR 2306	9.01		
BIR 2307	5.35	VATable Sales	266.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.19
Amount Due	276.09	VAT Zero Rated Sales	0.00
Add : VAT	21.65	VAT Amount	21.65
TOTAL AMOUNT DUE	297.74	TOTAL SALES	312.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/1941/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 679574858235

DALOCANOG,VINCENT ROMEO BAYLON
Premise Address: PHASE 2 BLOCK 5 LOT 21 TIERRA GRANDE CAMELLA HOMES LAWAAN I
Billing Address: PHASE 2 BLOCK 5 LOT 21 TIERRA GRANDE CAMELLA HOMES LAWAAN I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-18-968-8	6795218800-0	04/28/2017	APRIL/2017	300.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

67952188000 BC08/530.5/1941/0/31/04-15-2017/37 1,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105285273049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301285

10571200004

Date : 04-15-2017

BC08/530.5/1970/0504673/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1057120000-4

Collection Ref. Code : 1811-80-482-9

Customer Information----------

Name : MENDOZA,BERNARD L.

Premise Address: PHASE 2 BLK5 LOT 20, CAMELLA HOMES LAWAAN TALISAY

Billing Address: PHASE 2 BLK5 LOT 20, CAMELLA HOMES LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	231928DS6	Pole No	:	0504673
Serial No	:	12699556	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	35613
Period From	:	03-12-2017	Prev Rdg	:	35456
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	240	Billed kWh	:	157

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	807.23
Transmission Charge	0.3858/kWh	60.57
System Loss Charge	0.7518/kWh	118.03
Sub-Total		985.83
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.05
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		17.07
Government Charges		
Franchise Tax - Local		7.29
Value Added Tax		
Generation		52.58
Transmission		1.38
System Loss		7.28
Distribution		54.51
Others		2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		200.76
CURRENT BILL - APRIL 2017		1,657.88
TOTAL AMOUNT DUE		1,657.88

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 1,614.98

Your monthly electricity consumption chart

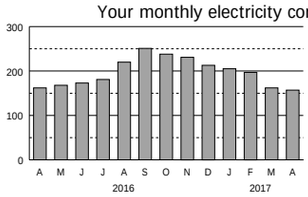

Avg Monthly Usage : 196.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,657.88		
Less : VAT	118.67		
Amount Net of VAT	1,539.21		
Less: BIR 2306	49.44		
BIR 2307	29.29	VATable Sales	1,457.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.09
Amount Due	1,460.48	VAT Zero Rated Sales	0.00
Add : VAT	118.67	VAT Amount	118.67
TOTAL AMOUNT DUE	1,579.15	TOTAL SALES	1,657.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/1970/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 105285273049

MENDOZA,BERNARD L.

Premise Address: PHASE 2 BLK5 LOT 20, CAMELLA HOMES LAWAAN TALISAY

Billing Address: PHASE 2 BLK5 LOT 20, CAMELLA HOMES LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-80-482-9	1057120000-4	04/28/2017	APRIL/2017	1,657.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10571200004

BC08/530.5/1970/0/31/04-15-2017/37

1,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902230936318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300285

90292200004

Date : 04-15-2017

BC08/530.5/1980/0504673/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9029220000-4

Collection Ref. Code : 1829-80-041-8

Customer Information----------

Name : GO,GENARO U

Premise Address: CAMELLAHOMES TIERRA GDE LAWAAN TALISAY PHASE 02 BLK 05 LOT 19

Billing Address: CAMELLAHOMES TIERRA GDE LAWAAN TALISAY PHASE 02 BLK 05 LOT 19

TIN :

Metering Information----------

Meter No	:	511259 GS6	Pole No	:	0504673
Serial No	:	52684059	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10516
Period From	:	03-12-2017	Prev Rdg	:	10408
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	650	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	555.29
Transmission Charge	0.3858/kWh	41.67
System Loss Charge	0.7518/kWh	81.19
Sub-Total		678.15
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.73
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		11.75
Government Charges		
Franchise Tax - Local		5.02
Value Added Tax		
Generation		36.17
Transmission		0.95
System Loss		5.01
Distribution		37.68
Others		2.01
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		138.28
CURRENT BILL - APRIL 2017		1,142.19
TOTAL AMOUNT DUE		1,141.80

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 734.00

Your monthly electricity consumption chart

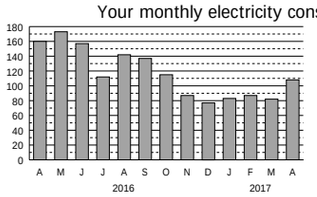

Avg Monthly Usage : 116.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,142.19		
Less : VAT	81.82		
Amount Net of VAT	1,060.37		
Less: BIR 2306	34.11		
BIR 2307	20.18	VATable Sales	1,003.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.46
Amount Due	1,006.08	VAT Zero Rated Sales	0.00
Add : VAT	81.82	VAT Amount	81.82
TOTAL AMOUNT DUE	1,087.90	TOTAL SALES	1,142.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/1980/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 902230936318

GO,GENARO U

Premise Address: CAMELLAHOMES TIERRA GDE LAWAAN TALISAY PHASE 02 BLK 05 LOT 19

Billing Address: CAMELLAHOMES TIERRA GDE LAWAAN TALISAY PHASE 02 BLK 05 LOT 19

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-80-041-8	9029220000-4	04/28/2017	APRIL/2017	1,141.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90292200004

BC08/530.5/1980/0/31/04-15-2017/37

1,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031366801561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313620

03122200003

Date : 04-15-2017

BC08/530.5/2000/0504673/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0312220000-3

Collection Ref. Code : 1815-96-737-4

Customer Information----------

Name : CORBITA,FLORENCE C

Premise Address: PHASE 2 LOT 17 BLK 5 CAMELLA HOMES LAWAAN I TALISAY

Billing Address: PHASE 2 LOT 17 BLK 5 CAMELLA HOMES LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	506343 GS6	Pole No	:	0504673
Serial No	:	80984225	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	20908
Period From	:	03-12-2017	Prev Rdg	:	20442
No of Days	:	31	Diff Rdg	:	466
Avg kWh/day	:	15.03	Registered	:	466
Conn Load	:	240	Billed kWh	:	466

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,395.99
Transmission Charge	0.3858/kWh	179.78
System Loss Charge	0.7518/kWh	350.34
Sub-Total		2,926.11
Distribution Charges		
Distribution Charge	1.7506/kWh	815.78
Supply Charge	0.4118/kWh	191.90
Metering Charge	0.6989/kWh	325.69
	5.00/month	5.00
Sub-Total		1,338.37
Others		
Subsidy on Lifeline Charge	0.1086/kWh	50.61
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Surcharge	0.02 of 4,676.00	93.52
Sub-Total		144.20
Government Charges		
Franchise Tax - Local		22.04
Value Added Tax		
Generation		156.08
Transmission		4.11
System Loss		21.64
Distribution		160.60
Others		19.95
Universal Charge		
Missionary Electrification	0.1561/kWh	72.74
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.78
Sub-Total		606.42
CURRENT BILL - APRIL 2017		5,015.10
TOTAL AMOUNT DUE		5,014.22

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 4,677.00

Your monthly electricity consumption chart

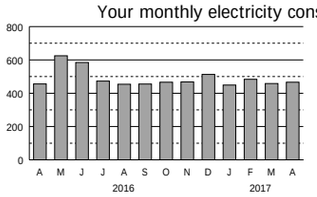

Avg Monthly Usage : 488.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,015.10		
Less : VAT	362.38		
Amount Net of VAT	4,652.72		
Less: BIR 2306	151.00		
BIR 2307	88.61	VATable Sales	4,408.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	244.04
Amount Due	4,413.11	VAT Zero Rated Sales	0.00
Add : VAT	362.38	VAT Amount	362.38
TOTAL AMOUNT DUE	4,775.49	TOTAL SALES	5,015.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/2000/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 031366801561

CORBITA,FLORENCE C

Premise Address: PHASE 2 LOT 17 BLK 5 CAMELLA HOMES LAWAAN I TALISAY

Billing Address: PHASE 2 LOT 17 BLK 5 CAMELLA HOMES LAWAAN I TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-96-737-4	0312220000-3	04/28/2017	APRIL/2017	5,014.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03122200003

BC08/530.5/2000/0/31/04-15-2017/37

1,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050634768181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306665

05012200001

Date : 04-15-2017

BC08/530.5/2010/0504652/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0501220000-1

Collection Ref. Code : 1815-63-614-9

Customer Information----------

Name : VERDIJO,LUCIA R.

Premise Address: P-2 BLK 01 LOT 26 CAMELLA HOMES TALISAY
Billing Address: P-2 BLK 01 LOT 26 CAMELLA HOMES TALISAY

TIN :

Metering Information----------

Meter No	:	314111GS6	Pole No	:	0504652
Serial No	:	49154124	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	54611
Period From	:	03-12-2017	Prev Rdg	:	54178
No of Days	:	31	Diff Rdg	:	433
Avg kWh/day	:	13.97	Registered	:	433
Conn Load	:	300	Billed kWh	:	433

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,226.31
Transmission Charge	0.3858/kWh	167.05
System Loss Charge	0.7518/kWh	325.53
Sub-Total		2,718.89
Distribution Charges		
Distribution Charge	1.7506/kWh	758.01
Supply Charge	0.4118/kWh	178.31
Metering Charge	0.6989/kWh	302.62
	5.00/month	5.00
Sub-Total		1,243.94
Others		
Subsidy on Lifeline Charge	0.1086/kWh	47.02
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		47.09
Government Charges		
Franchise Tax - Local		20.05
Value Added Tax		
Generation		145.02
Transmission		3.82
System Loss		20.09
Distribution		149.27
Others		8.06
Universal Charge		
Missionary Electrification	0.1561/kWh	67.60
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.69
Sub-Total		552.60
CURRENT BILL - APRIL 2017		4,562.52
TOTAL AMOUNT DUE		4,561.75

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 3,721.00

Your monthly electricity consumption chart

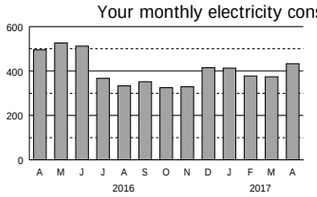

Avg Monthly Usage : 404.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,562.52		
Less : VAT	326.26		
Amount Net of VAT	4,236.26		
Less: BIR 2306	135.94		
BIR 2307	80.60	VATable Sales	4,009.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	226.34
Amount Due	4,019.72	VAT Zero Rated Sales	0.00
Add : VAT	326.26	VAT Amount	326.26
TOTAL AMOUNT DUE	4,345.98	TOTAL SALES	4,562.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/2010/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 050634768181

VERDIJO,LUCIA R.

Premise Address: P-2 BLK 01 LOT 26 CAMELLA HOMES TALISAY
Billing Address: P-2 BLK 01 LOT 26 CAMELLA HOMES TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-63-614-9	0501220000-1	04/28/2017	APRIL/2017	4,561.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05012200001 BC08/530.5/2010/0/31/04-15-2017/37 1,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266297456761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313914

26673200007

Date : 04-15-2017

BC08/530.5/2020/0504652/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2667320000-7

Collection Ref. Code : 1831-83-275-5

Customer Information----------

Name : JARINA,LUCIO Y

Premise Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 02 BLK 01 LOT 22

Billing Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 02 BLK 01 LOT 22

TIN :

Metering Information----------

Meter No	:	249037DS6	Pole No	:	0504652
Serial No	:	10126852	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	57674
Period From	:	03-12-2017	Prev Rdg	:	57627
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	850	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	241.66
Transmission Charge	0.3858/kWh	18.13
System Loss Charge	0.7518/kWh	35.33
Sub-Total		295.12
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 434.60	- 173.84
Sub-Total		- 173.84
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		15.74
Transmission		0.41
System Loss		2.19
Distribution		16.74
Others		- 13.87
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		44.91
CURRENT BILL - APRIL 2017		305.67
TOTAL AMOUNT DUE		305.46

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 188.00

Your monthly electricity consumption chart

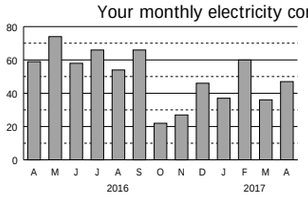

Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.67		
Less : VAT	21.21		
Amount Net of VAT	284.46		
Less: BIR 2306	8.84		
BIR 2307	5.24	VATable Sales	260.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.70
Amount Due	270.38	VAT Zero Rated Sales	0.00
Add : VAT	21.21	VAT Amount	21.21
TOTAL AMOUNT DUE	291.59	TOTAL SALES	305.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/2020/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 266297456761

JARINA,LUCIO Y

Premise Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 02 BLK 01 LOT 22

Billing Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 02 BLK 01 LOT 22

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-83-275-5	2667320000-7	04/28/2017	APRIL/2017	305.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26673200007 BC08/530.5/2020/0/31/04-15-2017/37 1,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887858369816

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308339

88703200001

Date : 04-15-2017

BC08/530.5/2040/0747826/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8870320000-1

Collection Ref. Code : 1837-36-905-4

Customer Information----------

Name : PITOGO,ALMA F

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 02 BLK 01 LOT 25

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 02 BLK 01 LOT 25

TIN :

Metering Information----------

Meter No	:	147300DS6	Pole No	:	0747826
Serial No	:	14272790	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	31974
Period From	:	03-12-2017	Prev Rdg	:	31441
No of Days	:	31	Diff Rdg	:	533
Avg kWh/day	:	17.19	Registered	:	533
Conn Load	:	850	Billed kWh	:	533

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,740.47
Transmission Charge	0.3858/kWh	205.63
System Loss Charge	0.7518/kWh	400.71
Sub-Total		3,346.81
Distribution Charges		
Distribution Charge	1.7506/kWh	933.07
Supply Charge	0.4118/kWh	219.49
Metering Charge	0.6989/kWh	372.51
	5.00/month	5.00
Sub-Total		1,530.07
Others		
Subsidy on Lifeline Charge	0.1086/kWh	57.88
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Sub-Total		57.96
Government Charges		
Franchise Tax - Local		24.67
Value Added Tax		
Generation		178.51
Transmission		4.70
System Loss		24.73
Distribution		183.61
Others		9.92
Universal Charge		
Missionary Electrification	0.1561/kWh	83.21
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.09
Sub-Total		680.07
CURRENT BILL - APRIL 2017		5,614.91
TOTAL AMOUNT DUE		5,614.26

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 4,918.00

Your monthly electricity consumption chart

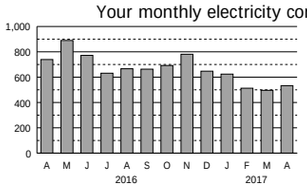

Avg Monthly Usage : 665.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,614.91		
Less : VAT	401.47		
Amount Net of VAT	5,213.44		
Less: BIR 2306	167.29		
BIR 2307	99.19	VATable Sales	4,934.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	278.60
Amount Due	4,946.96	VAT Zero Rated Sales	0.00
Add : VAT	401.47	VAT Amount	401.47
TOTAL AMOUNT DUE	5,348.43	TOTAL SALES	5,614.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/2040/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 887858369816

PITOGO,ALMA F

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 02 BLK 01 LOT 25

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 02 BLK 01 LOT 25

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-36-905-4	8870320000-1	04/28/2017	APRIL/2017	5,614.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88703200001

BC08/530.5/2040/0/31/04-15-2017/37

1,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922891197538

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310197

92222200005

Date : 04-15-2017

BC08/530.5/2060/0504666/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9222220000-5

Collection Ref. Code : 1817-31-407-6

Customer Information----------

Name : REBUCAS,LEONILA D

Premise Address: P-2 BLK I LOT 18 CAMELLA HOMES LAWAAN TALISAY
Billing Address: P-2 BLK I LOT 18 CAMELLA HOMES LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	358781GS6	Pole No	:	0504666
Serial No	:	2002111059	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	28860
Period From	:	03-12-2017	Prev Rdg	:	28671
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	750	Billed kWh	:	189

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	971.76
Transmission Charge	0.3858/kWh	72.92
System Loss Charge	0.7518/kWh	142.09
Sub-Total		1,186.77
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.53
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,595.50	31.91
Sub-Total		52.47
Government Charges		
Franchise Tax - Local		8.92
Value Added Tax		
Generation		63.31
Transmission		1.67
System Loss		8.77
Distribution		65.49
Others		7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		245.57
CURRENT BILL - APRIL 2017		2,030.59
TOTAL AMOUNT DUE		2,030.33

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 9, 2017 - 1,596.00

Your monthly electricity consumption chart

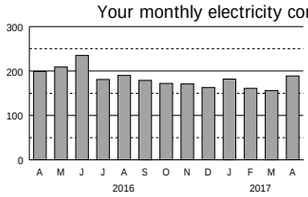

Avg Monthly Usage : 183.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,030.59		
Less : VAT	146.61		
Amount Net of VAT	1,883.98		
Less: BIR 2306	61.10		
BIR 2307	35.88	VATable Sales	1,785.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.96
Amount Due	1,787.00	VAT Zero Rated Sales	0.00
Add : VAT	146.61	VAT Amount	146.61
TOTAL AMOUNT DUE	1,933.61	TOTAL SALES	2,030.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/2060/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 922891197538

REBUCAS,LEONILA D
Premise Address: P-2 BLK I LOT 18 CAMELLA HOMES LAWAAN TALISAY
Billing Address: P-2 BLK I LOT 18 CAMELLA HOMES LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-31-407-6	9222220000-5	04/28/2017	APRIL/2017	2,030.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92222200005

BC08/530.5/2060/0/31/04-15-2017/37

1,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454224296895

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307956

45492200006

Date : 04-15-2017

BC08/530.5/2070/0504813/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4549220000-6

Collection Ref. Code : 1829-86-620-6

Customer Information----------

Name : TIERRA GDE MULTI-PURPOSE HALL

Premise Address: C/O RUBEN C LEGASPI CAMELLA HOMES SUBD LAWAA
Billing Address: C/O RUBEN C LEGASPI CAMELLA HOMES SUBD LAWAA

TIN :

Metering Information----------

Meter No	:	MTR1053698	Pole No	:	0504813
Serial No	:	121433026	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8368
Period From	:	03-12-2017	Prev Rdg	:	8104
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	450	Billed kWh	:	264

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,357.38
Transmission Charge	0.6472/kWh	170.86
System Loss Charge	0.7341/kWh	193.80
Sub-Total		1,722.04
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.1086/kWh	28.67
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		28.71
Government Charges		
Franchise Tax - Local		12.56
Value Added Tax		
Generation		88.43
Transmission		3.91
System Loss		11.60
Distribution		91.25
Others		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		338.47
CURRENT BILL - APRIL 2017		2,849.61
TOTAL AMOUNT DUE		2,849.57

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 2,336.50

Your monthly electricity consumption chart

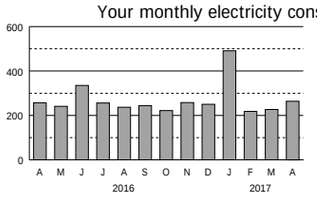

Avg Monthly Usage : 269.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,849.61		
Less : VAT	200.14		
Amount Net of VAT	2,649.47		
Less: BIR 2306	83.40		
BIR 2307	50.47	VATable Sales	2,511.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.33
Amount Due	2,515.60	VAT Zero Rated Sales	0.00
Add : VAT	200.14	VAT Amount	200.14
TOTAL AMOUNT DUE	2,715.74	TOTAL SALES	2,849.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/2070/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 454224296895

TIERRA GDE MULTI-PURPOSE HALL
Premise Address: C/O RUBEN C LEGASPI CAMELLA HOMES SUBD LAWAA
Billing Address: C/O RUBEN C LEGASPI CAMELLA HOMES SUBD LAWAA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-86-620-6	4549220000-6	04/28/2017	APRIL/2017	2,849.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45492200006

BC08/530.5/2070/0/31/04-15-2017/37

1,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674874689803

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302933

67432200003

Date : 04-15-2017

BC08/530.5/2090/0504813/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6743220000-3

Collection Ref. Code : 1841-28-710-5

Customer Information----------

Name : SANCHEZ,ANTONIO J

Premise Address: PHASE 02 BLK 03 LOT 23 CAMELLA HOMES LAWAAN TALISAY

Billing Address: PHASE 02 BLK 03 LOT 23 CAMELLA HOMES LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1052478	Pole No	:	0504813
Serial No	:	121447513	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6436
Period From	:	03-12-2017	Prev Rdg	:	6129
No of Days	:	31	Diff Rdg	:	307
Avg kWh/day	:	9.90	Registered	:	307
Conn Load	:	341	Billed kWh	:	307

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,578.47
Transmission Charge	0.3858/kWh	118.44
System Loss Charge	0.7518/kWh	230.80
Sub-Total		1,927.71
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.1086/kWh	33.34
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 1,323.00	26.46
Sub-Total		59.85
Government Charges		
Franchise Tax - Local		14.35
Value Added Tax		
Generation		102.83
Transmission		2.71
System Loss		14.24
Distribution		106.01
Others		8.90
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		395.30
CURRENT BILL - APRIL 2017		3,266.27
TOTAL AMOUNT DUE		3,265.44

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 1,324.00

Your monthly electricity consumption chart

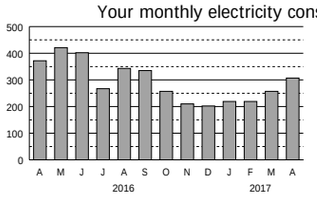

Avg Monthly Usage : 293.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,266.27		
Less : VAT	234.69		
Amount Net of VAT	3,031.58		
Less: BIR 2306	97.78		
BIR 2307	57.71	VATable Sales	2,870.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.61
Amount Due	2,876.09	VAT Zero Rated Sales	0.00
Add : VAT	234.69	VAT Amount	234.69
TOTAL AMOUNT DUE	3,110.78	TOTAL SALES	3,266.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/2090/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 674874689803

SANCHEZ,ANTONIO J
Premise Address: PHASE 02 BLK 03 LOT 23 CAMELLA HOMES LAWAAN TALISAY
Billing Address: PHASE 02 BLK 03 LOT 23 CAMELLA HOMES LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-28-710-5	6743220000-3	04/28/2017	APRIL/2017	3,265.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67432200003

BC08/530.5/2090/0/31/04-15-2017/37

1,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248161268327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306461

24863854303

Date : 04-15-2017

BC08/530.5/2116/0504841/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2486385430-3

Collection Ref. Code : 1859-51-539-8

Customer Information----------

Name : GODINEZ,MELCHOR JR. MARTINEZ

Premise Address: PHASE2 BLOCK1 LOT13 CAMELLA HOMES LAWAAN, TALISAY CITY

Billing Address: PHASE2 BLOCK1 LOT13 CAMELLA HOMES LAWAAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1208856	Pole No	:	0504841
Serial No	:	133480430	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	159
Period From	:	03-12-2017	Prev Rdg	:	36
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	610	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	632.42
Transmission Charge	0.3858/kWh	47.45
System Loss Charge	0.7518/kWh	92.47
Sub-Total		772.34
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.36
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		13.38
Government Charges		
Franchise Tax - Local		5.71
Value Added Tax		
Generation		41.19
Transmission		1.08
System Loss		5.71
Distribution		42.83
Others		2.29
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		157.41
CURRENT BILL - APRIL 2017		1,300.06
TOTAL AMOUNT DUE		1,299.70

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 904.00

Your monthly electricity consumption chart

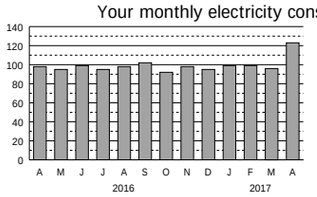

Avg Monthly Usage : 99.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,300.06		
Less : VAT	93.10		
Amount Net of VAT	1,206.96		
Less: BIR 2306	38.78		
BIR 2307	22.97	VATable Sales	1,142.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.31
Amount Due	1,145.21	VAT Zero Rated Sales	0.00
Add : VAT	93.10	VAT Amount	93.10
TOTAL AMOUNT DUE	1,238.31	TOTAL SALES	1,300.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/2116/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 248161268327

GODINEZ,MELCHOR JR. MARTINEZ

Premise Address: PHASE2 BLOCK1 LOT13 CAMELLA HOMES LAWAAN, TALISAY CITY

Billing Address: PHASE2 BLOCK1 LOT13 CAMELLA HOMES LAWAAN, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-51-539-8	2486385430-3	04/28/2017	APRIL/2017	1,299.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24863854303 BC08/530.5/2116/0/31/04-15-2017/37 1,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932393884995

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313888

93282200000

Date : 04-15-2017

BC08/530.5/2220/0504862/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9328220000-0

Collection Ref. Code : 1829-77-683-5

Customer Information----------

Name : LIBRANDO,LEO NESTOR

Premise Address: CAMELLAHOMES TIERRA GDE LAWAAN TALISAY PHASE 2 LOT 8BLOCK 1

Billing Address: CAMELLAHOMES TIERRA GDE LAWAAN TALISAY PHASE 2 LOT 8BLOCK 1

TIN :

Metering Information----------

Meter No	:	252098DS6	Pole No	:	0504862
Serial No	:	12482758	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	28973
Period From	:	03-12-2017	Prev Rdg	:	28727
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	650	Billed kWh	:	246

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,264.83
Transmission Charge	0.3858/kWh	94.91
System Loss Charge	0.7518/kWh	184.94
Sub-Total		1,544.68
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.1086/kWh	26.72
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 1,712.00	34.24
Sub-Total		61.00
Government Charges		
Franchise Tax - Local		11.57
Value Added Tax		
Generation		82.40
Transmission		2.17
System Loss		11.41
Distribution		85.07
Others		8.71
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		318.52
CURRENT BILL - APRIL 2017		2,633.08
TOTAL AMOUNT DUE		2,632.09

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 1,713.00

Your monthly electricity consumption chart

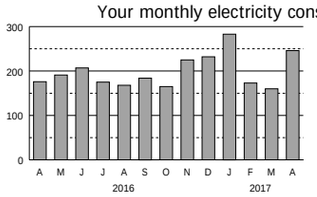

Avg Monthly Usage : 198.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,633.08		
Less : VAT	189.76		
Amount Net of VAT	2,443.32		
Less: BIR 2306	79.07		
BIR 2307	46.52	VATable Sales	2,314.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.76
Amount Due	2,317.73	VAT Zero Rated Sales	0.00
Add : VAT	189.76	VAT Amount	189.76
TOTAL AMOUNT DUE	2,507.49	TOTAL SALES	2,633.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/2220/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 932393884995

LIBRANDO,LEO NESTOR

Premise Address: CAMELLAHOMES TIERRA GDE LAWAAN TALISAY PHASE 2 LOT 8BLOCK 1

Billing Address: CAMELLAHOMES TIERRA GDE LAWAAN TALISAY PHASE 2 LOT 8BLOCK 1

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-77-683-5	9328220000-0	04/28/2017	APRIL/2017	2,632.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93282200000

BC08/530.5/2220/0/31/04-15-2017/37

1,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786496571358

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308135

78681200008

Date : 04-15-2017

BC08/530.5/2260/0504862/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7868120000-8

Collection Ref. Code : 1813-42-923-5

Customer Information----------

Name : ZANORIA,JOSEPHINE Y.

Premise Address: P-2 BLK 03 LOT 07 CAMELLA HOMES TALISAY
Billing Address: P-2 BLK 03 LOT 07 CAMELLA HOMES TALISAY

TIN :

Metering Information----------

Meter No	:	360672GS6	Pole No	:	0504862
Serial No	:	2003119760	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	30356
Period From	:	03-12-2017	Prev Rdg	:	30245
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	750	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	570.72
Transmission Charge	0.3858/kWh	42.82
System Loss Charge	0.7518/kWh	83.45
Sub-Total		696.99
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.05
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		12.07
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		37.16
Transmission		0.98
System Loss		5.16
Distribution		38.71
Others		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		142.12
CURRENT BILL - APRIL 2017		1,173.79
TOTAL AMOUNT DUE		1,173.21

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 924.00

Your monthly electricity consumption chart

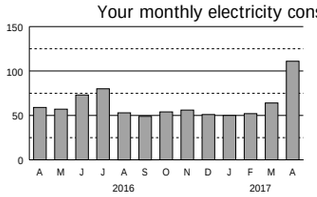

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,173.79		
Less : VAT	84.08		
Amount Net of VAT	1,089.71		
Less: BIR 2306	35.04		
BIR 2307	20.74	VATable Sales	1,031.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.04
Amount Due	1,033.93	VAT Zero Rated Sales	0.00
Add : VAT	84.08	VAT Amount	84.08
TOTAL AMOUNT DUE	1,118.01	TOTAL SALES	1,173.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/2260/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 786496571358

ZANORIA,JOSEPHINE Y.
Premise Address: P-2 BLK 03 LOT 07 CAMELLA HOMES TALISAY
Billing Address: P-2 BLK 03 LOT 07 CAMELLA HOMES TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-42-923-5	7868120000-8	04/28/2017	APRIL/2017	1,173.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78681200008

BC08/530.5/2260/0/31/04-15-2017/37

1,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912746672204

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304893

91265104496

Date : 04-15-2017

BC08/530.5/2275/0504876/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9126510449-6

Collection Ref. Code : 1857-36-716-2

Customer Information----------

Name : PUMAR,SERNIE ZOZOBRADO

Premise Address: PHS 2 BLK 3 LOT 4 CAMELLA HOMES SUBD. LINAO, TALISAY CITY

Billing Address: PHS 2 BLK 3 LOT 4 CAMELLA HOMES SUBD. LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	10472 EES6	Pole No	:	0504876
Serial No	:	06043542	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4353
Period From	:	03-12-2017	Prev Rdg	:	4189
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	222	Billed kWh	:	164

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	843.22
Transmission Charge	0.3858/kWh	63.27
System Loss Charge	0.7518/kWh	123.30
Sub-Total		1,029.79
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.81
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		17.84
Government Charges		
Franchise Tax - Local		7.61
Value Added Tax		
Generation		54.93
Transmission		1.44
System Loss		7.60
Distribution		56.91
Others		3.05
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		209.67
CURRENT BILL - APRIL 2017		1,731.56
Pilferage Adjustment		1,000.00
TOTAL AMOUNT DUE		2,731.00

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 728.83

Your monthly electricity consumption chart

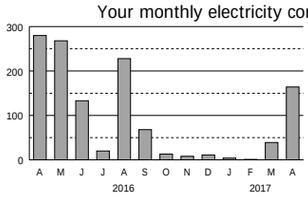

Avg Monthly Usage : 95.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,731.56		
Less : VAT	123.93		
Amount Net of VAT	1,607.63		
Less: BIR 2306	51.64		
BIR 2307	30.59	VATable Sales	1,521.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.74
Amount Due	1,525.40	VAT Zero Rated Sales	0.00
Add : VAT	123.93	VAT Amount	123.93
TOTAL AMOUNT DUE	1,649.33	TOTAL SALES	1,731.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/2275/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 912746672204

PUMAR,SERNIE ZOZOBRADO

Premise Address: PHS 2 BLK 3 LOT 4 CAMELLA HOMES SUBD. LINAO, TALISAY CITY

Billing Address: PHS 2 BLK 3 LOT 4 CAMELLA HOMES SUBD. LINAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-36-716-2	9126510449-6	04/28/2017	APRIL/2017	2,731.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91265104496

BC08/530.5/2275/0/31/04-15-2017/37

1,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602896632763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299969

60282200009

Date : 04-15-2017

BC08/530.5/2330/0504883/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6028220000-9

Collection Ref. Code : 1829-76-821-2

Customer Information----------

Name : BALOGO,EDITHA P

Premise Address: CAMELLAHOMES TIERA GRAND PHASE 02 LOT 2;5 BLK 1

Billing Address: CAMELLAHOMES TIERA GRAND PHASE 02 LOT 2;5 BLK 1

TIN :

Metering Information----------

Meter No	:	252521DS6	Pole No	:	0504883
Serial No	:	10203691	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	72717
Period From	:	03-12-2017	Prev Rdg	:	72329
No of Days	:	31	Diff Rdg	:	388
Avg kWh/day	:	12.52	Registered	:	388
Conn Load	:	650	Billed kWh	:	388

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,994.94
Transmission Charge	0.3858/kWh	149.69
System Loss Charge	0.7518/kWh	291.70
Sub-Total		2,436.33
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.1086/kWh	42.14
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		42.20
Government Charges		
Franchise Tax - Local		17.97
Value Added Tax		
Generation		129.96
Transmission		3.43
System Loss		18.00
Distribution		133.82
Others		7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.11
Sub-Total		495.23
CURRENT BILL - APRIL 2017		4,088.94
TOTAL AMOUNT DUE		4,087.99

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 3,580.00

Your monthly electricity consumption chart

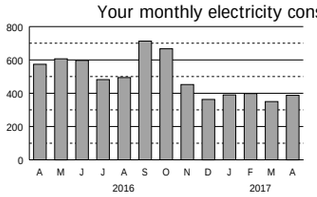

Avg Monthly Usage : 498.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,088.94		
Less : VAT	292.43		
Amount Net of VAT	3,796.51		
Less: BIR 2306	121.84		
BIR 2307	72.23	VATable Sales	3,593.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.80
Amount Due	3,602.44	VAT Zero Rated Sales	0.00
Add : VAT	292.43	VAT Amount	292.43
TOTAL AMOUNT DUE	3,894.87	TOTAL SALES	4,088.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/2330/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 602896632763

BALOGO,EDITHA P

Premise Address: CAMELLAHOMES TIERA GRAND PHASE 02 LOT 2;5 BLK 1

Billing Address: CAMELLAHOMES TIERA GRAND PHASE 02 LOT 2;5 BLK 1

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-76-821-2	6028220000-9	04/28/2017	APRIL/2017	4,087.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60282200009

BC08/530.5/2330/0/31/04-15-2017/37

1,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344063402004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303363

34461200007

Date : 04-15-2017

BC08/530.5/2340/0504883/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3446120000-7

Collection Ref. Code : 1811-55-299-4

Customer Information----------

Name : SOLON,ANTONIO M.

Premise Address: P-2 BLK 6 LOT 3 CAMELLA HOMES TALISAY

Billing Address: P-2 BLK 6 LOT 3 CAMELLA HOMES TALISAY

TIN :

Metering Information----------

Meter No	:	219969WS6	Pole No	:	0504883
Serial No	:	42022097	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	73173
Period From	:	03-12-2017	Prev Rdg	:	73060
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	200	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,809.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	581.00
Transmission Charge	0.3858/kWh	43.60
System Loss Charge	0.7518/kWh	84.95
Sub-Total		709.55
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.27
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		12.29
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		37.85
Transmission		0.99
System Loss		5.24
Distribution		39.40
Others		2.10
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		144.66
CURRENT BILL - APRIL 2017		1,194.83
TOTAL AMOUNT DUE		- 614.71

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 4,000.00

Your monthly electricity consumption chart

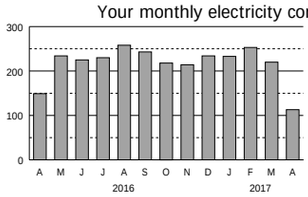

Avg Monthly Usage : 217.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,194.83		
Less : VAT	85.58		
Amount Net of VAT	1,109.25		
Less: BIR 2306	35.67		
BIR 2307	21.11	VATable Sales	1,050.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.08
Amount Due	1,052.47	VAT Zero Rated Sales	0.00
Add : VAT	85.58	VAT Amount	85.58
TOTAL AMOUNT DUE	1,138.05	TOTAL SALES	1,194.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/2340/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 344063402004

SOLON,ANTONIO M.

Premise Address: P-2 BLK 6 LOT 3 CAMELLA HOMES TALISAY

Billing Address: P-2 BLK 6 LOT 3 CAMELLA HOMES TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-55-299-4	3446120000-7	04/28/2017	APRIL/2017	- 614.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34461200007

BC08/530.5/2340/0/31/04-15-2017/37

1,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986876599803

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307771

98640200006

Date : 04-15-2017

BC08/530.5/2360/0504771/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9864020000-6

Collection Ref. Code : 1817-60-509-7

Customer Information----------

Name : CABALSE,CATHERINE L

Premise Address: BLK 6 LOT 6 CAMELLA HOMES LAWAAN TALISAY
Billing Address: BLK 6 LOT 6 CAMELLA HOMES LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	517892 GS6	Pole No	:	0504771
Serial No	:	59663833	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6167
Period From	:	03-12-2017	Prev Rdg	:	6132
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	750	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 114.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	179.96
Transmission Charge	0.3858/kWh	13.50
System Loss Charge	0.7518/kWh	26.31
Sub-Total		219.77
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 324.91	- 162.46
Sub-Total		- 162.46
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.72
Transmission		0.31
System Loss		1.64
Distribution		12.62
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.72
CURRENT BILL - APRIL 2017		193.17
TOTAL AMOUNT DUE		78.38

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 21, 2017 - 6,843.00

Your monthly electricity consumption chart

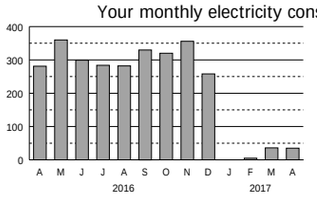

Avg Monthly Usage : 218.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.17		
Less : VAT	13.24		
Amount Net of VAT	179.93		
Less: BIR 2306	5.53		
BIR 2307	3.27	VATable Sales	162.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.48
Amount Due	171.13	VAT Zero Rated Sales	0.00
Add : VAT	13.24	VAT Amount	13.24
TOTAL AMOUNT DUE	184.37	TOTAL SALES	193.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/2360/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 986876599803

CABALSE,CATHERINE L
Premise Address: BLK 6 LOT 6 CAMELLA HOMES LAWAAN TALISAY
Billing Address: BLK 6 LOT 6 CAMELLA HOMES LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-60-509-7	9864020000-6	04/28/2017	APRIL/2017	78.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98640200006

BC08/530.5/2360/0/31/04-15-2017/37

1,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958185505222

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310156

95831200001

Date : 04-15-2017

BC08/530.5/2370/0504771/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9583120000-1

Collection Ref. Code : 1809-78-950-8

Customer Information----------

Name : PELLERIN,REBECCA D.

Premise Address: BLK 6 LOT 8 TG-2 PH, CAMELLA HOMES Talisay
Billing Address: BLK 6 LOT 8 TG-2 PH, CAMELLA HOMES Talisay

TIN :

Metering Information----------

Meter No	:	196963WS6	Pole No	:	0504771
Serial No	:	45113210	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	22838
Period From	:	03-12-2017	Prev Rdg	:	22707
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	600	Billed kWh	:	131

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	673.55
Transmission Charge	0.3858/kWh	50.54
System Loss Charge	0.7518/kWh	98.49
Sub-Total		822.58
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.23
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		14.25
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		43.88
Transmission		1.16
System Loss		6.08
Distribution		45.58
Others		2.44
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		167.63
CURRENT BILL - APRIL 2017		1,384.30
TOTAL AMOUNT DUE		1,383.44

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 1,201.00

Your monthly electricity consumption chart

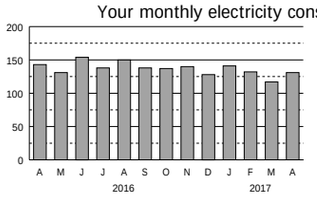

Avg Monthly Usage : 136.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,384.30		
Less : VAT	99.14		
Amount Net of VAT	1,285.16		
Less: BIR 2306	41.31		
BIR 2307	24.46	VATable Sales	1,216.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.49
Amount Due	1,219.39	VAT Zero Rated Sales	0.00
Add : VAT	99.14	VAT Amount	99.14
TOTAL AMOUNT DUE	1,318.53	TOTAL SALES	1,384.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/2370/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 958185505222

PELLERIN,REBECCA D.
Premise Address: BLK 6 LOT 8 TG-2 PH, CAMELLA HOMES Talisay
Billing Address: BLK 6 LOT 8 TG-2 PH, CAMELLA HOMES Talisay

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-78-950-8	9583120000-1	04/28/2017	APRIL/2017	1,383.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95831200001

BC08/530.5/2370/0/31/04-15-2017/37

1,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615552338462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305659

61573200005

Date : 04-15-2017

BC08/530.5/2390/0504771/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6157320000-5

Collection Ref. Code : 1831-79-401-2

Customer Information----------

Name : IGNACIO,CYNTHIA E

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 02 BLK 03 LOT 12

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 02 BLK 03 LOT 12

TIN :

Metering Information----------

Meter No	:	254305GS6	Pole No	:	0504771
Serial No	:	48075865	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	75650
Period From	:	03-12-2017	Prev Rdg	:	75212
No of Days	:	31	Diff Rdg	:	438
Avg kWh/day	:	14.13	Registered	:	438
Conn Load	:	850	Billed kWh	:	438

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,252.02
Transmission Charge	0.3858/kWh	168.98
System Loss Charge	0.7518/kWh	329.29
Sub-Total		2,750.29
Distribution Charges		
Distribution Charge	1.7506/kWh	766.76
Supply Charge	0.4118/kWh	180.37
Metering Charge	0.6989/kWh	306.12
	5.00/month	5.00
Sub-Total		1,258.25
Others		
Subsidy on Lifeline Charge	0.1086/kWh	47.57
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Surcharge	0.02 of 4,090.00	81.80
Sub-Total		129.44
Government Charges		
Franchise Tax - Local		20.69
Value Added Tax		
Generation		146.71
Transmission		3.87
System Loss		20.32
Distribution		150.99
Others		18.02
Universal Charge		
Missionary Electrification	0.1561/kWh	68.37
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	84.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.31
Sub-Total		569.26
CURRENT BILL - APRIL 2017		4,707.24
TOTAL AMOUNT DUE		4,697.00

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 4,100.00

Your monthly electricity consumption chart

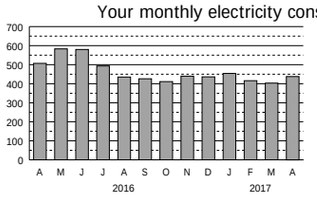

Avg Monthly Usage : 463.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,707.24		
Less : VAT	339.91		
Amount Net of VAT	4,367.33		
Less: BIR 2306	141.64		
BIR 2307	83.17	VATable Sales	4,137.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	229.35
Amount Due	4,142.52	VAT Zero Rated Sales	0.00
Add : VAT	339.91	VAT Amount	339.91
TOTAL AMOUNT DUE	4,482.43	TOTAL SALES	4,707.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/2390/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 615552338462

IGNACIO,CYNTHIA E

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 02 BLK 03 LOT 12

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 02 BLK 03 LOT 12

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-79-401-2	6157320000-5	04/28/2017	APRIL/2017	4,697.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61573200005

BC08/530.5/2390/0/31/04-15-2017/37

1,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606820771519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301626

60663200008

Date : 04-15-2017

BC08/530.5/2400/0504771/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6066320000-8

Collection Ref. Code : 1831-79-146-3

Customer Information----------

Name : HIPOLITO,EVA TERESA V

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 02 BLK 03 LOT 13

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 02 BLK 03 LOT 13

TIN :

Metering Information----------

Meter No	:	MTR1101567	Pole No	:	0504771
Serial No	:	40048525	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2605
Period From	:	03-12-2017	Prev Rdg	:	2560
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	850	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	231.37
Transmission Charge	0.3858/kWh	17.36
System Loss Charge	0.7518/kWh	33.83
Sub-Total		282.56
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 416.32	- 166.53
Sub-Total		- 166.53
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		15.07
Transmission		0.40
System Loss		2.08
Distribution		16.05
Others		- 13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		42.99
CURRENT BILL - APRIL 2017		292.78
TOTAL AMOUNT DUE		291.88

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 14, 2017 - 85.00

Your monthly electricity consumption chart

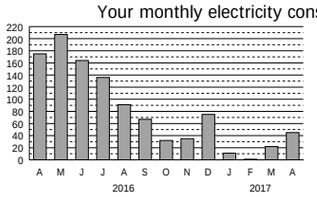

Avg Monthly Usage : 81.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.78		
Less : VAT	20.31		
Amount Net of VAT	272.47		
Less: BIR 2306	8.46		
BIR 2307	5.02	VATable Sales	249.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.68
Amount Due	258.99	VAT Zero Rated Sales	0.00
Add : VAT	20.31	VAT Amount	20.31
TOTAL AMOUNT DUE	279.30	TOTAL SALES	292.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/2400/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 606820771519

HIPOLITO,EVA TERESA V

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 02 BLK 03 LOT 13

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 02 BLK 03 LOT 13

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-79-146-3	6066320000-8	04/28/2017	APRIL/2017	291.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60663200008

BC08/530.5/2400/0/31/04-15-2017/37

1,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928064217507

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312971

92803200002

Date : 04-15-2017

BC08/530.5/2410/0504785/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9280320000-2

Collection Ref. Code : 1837-40-029-6

Customer Information----------

Name : LOPEZ,JOSHUA S.

Premise Address: PHASE 2 BLK. 3 LOT 15 CAMELLA HOMES, LAWAAN TALISAY

Billing Address: PHASE 2 BLK. 3 LOT 15 CAMELLA HOMES, LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	500257 GS6	Pole No	:	0504785
Serial No	:	85307390	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7906
Period From	:	03-12-2017	Prev Rdg	:	7868
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	0	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	195.38
Transmission Charge	0.3858/kWh	14.66
System Loss Charge	0.7518/kWh	28.57
Sub-Total		238.61
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 352.34	- 176.17
Sub-Total		- 176.17
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.72
Transmission		0.34
System Loss		1.77
Distribution		13.65
Others		- 14.13
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.33
CURRENT BILL - APRIL 2017		209.50
TOTAL AMOUNT DUE		209.50

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 113.06

Your monthly electricity consumption chart

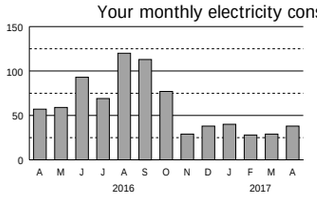

Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.50		
Less : VAT	14.35		
Amount Net of VAT	195.15		
Less: BIR 2306	5.99		
BIR 2307	3.54	VATable Sales	176.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.98
Amount Due	185.62	VAT Zero Rated Sales	0.00
Add : VAT	14.35	VAT Amount	14.35
TOTAL AMOUNT DUE	199.97	TOTAL SALES	209.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/2410/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 928064217507

LOPEZ,JOSHUA S.

Premise Address: PHASE 2 BLK. 3 LOT 15 CAMELLA HOMES, LAWAAN TALISAY

Billing Address: PHASE 2 BLK. 3 LOT 15 CAMELLA HOMES, LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-40-029-6	9280320000-2	04/28/2017	APRIL/2017	209.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92803200002

BC08/530.5/2410/0/31/04-15-2017/37

1,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905652481073

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301582

90573200004

Date : 04-15-2017

BC08/530.5/2460/0504806/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9057320000-4

Collection Ref. Code : 1831-79-305-9

Customer Information----------

Name : PATANAO,MA BRENDA R

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 02 BLK 03 LOT 20

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 02 BLK 03 LOT 20

TIN :

Metering Information----------

Meter No	:	467445GS6	Pole No	:	0504806
Serial No	:	59807602	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16781
Period From	:	03-12-2017	Prev Rdg	:	16588
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	850	Billed kWh	:	193

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	992.33
Transmission Charge	0.3858/kWh	74.46
System Loss Charge	0.7518/kWh	145.10
Sub-Total		1,211.89
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.96
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		20.99
Government Charges		
Franchise Tax - Local		8.95
Value Added Tax		
Generation		64.65
Transmission		1.71
System Loss		8.96
Distribution		66.87
Others		3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		246.67
CURRENT BILL - APRIL 2017		2,036.79
TOTAL AMOUNT DUE		2,036.26

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 3,255.00

Your monthly electricity consumption chart

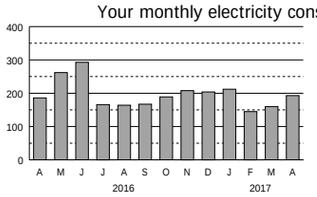

Avg Monthly Usage : 196.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,036.79		
Less : VAT	145.78		
Amount Net of VAT	1,891.01		
Less: BIR 2306	60.76		
BIR 2307	35.98	VATable Sales	1,790.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.89
Amount Due	1,794.27	VAT Zero Rated Sales	0.00
Add : VAT	145.78	VAT Amount	145.78
TOTAL AMOUNT DUE	1,940.05	TOTAL SALES	2,036.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/2460/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 905652481073

PATANAO,MA BRENDA R

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 02 BLK 03 LOT 20

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 02 BLK 03 LOT 20

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-79-305-9	9057320000-4	04/28/2017	APRIL/2017	2,036.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90573200004

BC08/530.5/2460/0/31/04-15-2017/37

1,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605356342581
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301210

60573200007

Date : 04-15-2017

BC08/530.5/2470/0504806/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6057320000-7

Collection Ref. Code : 1831-79-260-5

Customer Information----------

Name : NAVARROSA,MA.NELIA

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 02 BLK 03 LOT 19

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 02 BLK 03 LOT 19

TIN :

Metering Information----------

Meter No	:	568315 GS6	Pole No	:	0504806
Serial No	:	26356603	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8635
Period From	:	03-12-2017	Prev Rdg	:	8608
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	850	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 239.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	138.82
Transmission Charge	0.3858/kWh	10.42
System Loss Charge	0.7518/kWh	20.30
Sub-Total		169.54
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 251.80	- 163.67
Sub-Total		- 163.67
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		9.04
Transmission		0.24
System Loss		1.27
Distribution		9.87
Others		- 13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.51
CURRENT BILL - APRIL 2017		108.64
TOTAL AMOUNT DUE		- 131.09

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 28, 2017 - 10.00

Your monthly electricity consumption chart

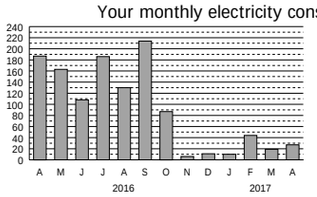

Avg Monthly Usage : 91.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.64		
Less : VAT	7.20		
Amount Net of VAT	101.44		
Less: BIR 2306	3.00		
BIR 2307	1.77	VATable Sales	88.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.31
Amount Due	96.67	VAT Zero Rated Sales	0.00
Add : VAT	7.20	VAT Amount	7.20
TOTAL AMOUNT DUE	103.87	TOTAL SALES	108.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/2470/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 605356342581

NAVARROSA,MA.NELIA
Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 02 BLK 03 LOT 19
Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 02 BLK 03 LOT 19

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-79-260-5	6057320000-7	04/28/2017	APRIL/2017	- 131.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60573200007

BC08/530.5/2470/0/31/04-15-2017/37

1,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481095601192

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305711

48161200000

Date : 04-15-2017

BC08/530.5/2480/0506041/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4816120000-0

Collection Ref. Code : 1811-23-470-4

Customer Information----------

Name : BONCALES,ERMINIA LINDA M.

Premise Address: PH-2 BLK 10 LOT 18 CAMELLA HOMES LAWAAN TALISAY

Billing Address: PH-2 BLK 10 LOT 18 CAMELLA HOMES LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	215670WS6	Pole No	:	0506041
Serial No	:	45664894	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	55266
Period From	:	03-12-2017	Prev Rdg	:	54661
No of Days	:	31	Diff Rdg	:	605
Avg kWh/day	:	19.52	Registered	:	605
Conn Load	:	600	Billed kWh	:	605

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,110.67
Transmission Charge	0.3858/kWh	233.41
System Loss Charge	0.7518/kWh	454.84
Sub-Total		3,798.92
Distribution Charges		
Distribution Charge	1.7506/kWh	1,059.11
Supply Charge	0.4118/kWh	249.14
Metering Charge	0.6989/kWh	422.83
	5.00/month	5.00
Sub-Total		1,736.08
Others		
Subsidy on Lifeline Charge	0.1086/kWh	65.70
Senior Citizen Subsidy Charge	0.000156/kWh	0.09
Sub-Total		65.79
Government Charges		
Franchise Tax - Local		28.00
Value Added Tax		
Generation		202.63
Transmission		5.34
System Loss		28.07
Distribution		208.33
Others		11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	94.44
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	117.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.02
Sub-Total		771.84
CURRENT BILL - APRIL 2017		6,372.63
TOTAL AMOUNT DUE		6,371.87

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 4,804.00

Your monthly electricity consumption chart

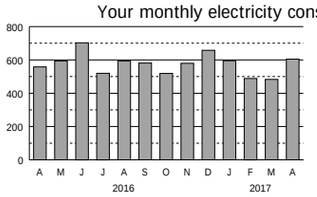

Avg Monthly Usage : 575.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,372.63		
Less : VAT	455.62		
Amount Net of VAT	5,917.01		
Less: BIR 2306	189.85		
BIR 2307	112.58	VATable Sales	5,600.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	316.22
Amount Due	5,614.58	VAT Zero Rated Sales	0.00
Add : VAT	455.62	VAT Amount	455.62
TOTAL AMOUNT DUE	6,070.20	TOTAL SALES	6,372.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/2480/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 481095601192

BONCALES,ERMINIA LINDA M.
Premise Address: PH-2 BLK 10 LOT 18 CAMELLA HOMES LAWAAN TALISAY
Billing Address: PH-2 BLK 10 LOT 18 CAMELLA HOMES LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-23-470-4	4816120000-0	04/28/2017	APRIL/2017	6,371.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48161200000

BC08/530.5/2480/0/31/04-15-2017/37

1,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463672937053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312725

46353200002

Date : 04-15-2017

BC08/530.5/2501/0504890/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4635320000-2

Collection Ref. Code : 1843-73-149-5

Customer Information----------

Name : NELLAS,JOCYLIN G

Premise Address: BLK 9, LOT 1, PHASE 2,TIERRA GRANDE LAWAAN TALISAY

Billing Address: BLK 9, LOT 1, PHASE 2,TIERRA GRANDE LAWAAN TALISAY

TIN :

Metering Information----------

Period To	04-12-2017	Pres Rdg	:	
Period From	03-12-2017	Prev Rdg	:	
No of Days	31	Diff Rdg	:	
Avg kWh/day	0.52	Registered	:	
Conn Load	564	Billed kWh	:	16

Additional Metering Information ----------

Meter No	MTR1223632	Pole No	:	0504890
Serial No	133479029	Multiplier	:	1
Period To	04-12-2017	Pres Reading	:	9
Period From	03-22-2017	Prev Reading	:	3
No of Days	21	Consumption	:	6
Meter No	114981SS6	Pole No	:	0504890
Serial No	76758590	Multiplier	:	1
Period To	03-22-2017	Pres Reading	:	3345
Period From	03-12-2017	Prev Reading	:	3335
No of Days	10	Consumption	:	10

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 138.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	82.27
Transmission Charge	0.3858/kWh	6.17
System Loss Charge	0.7518/kWh	12.03
Sub-Total		100.47
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 146.25	- 146.25
Sub-Total		- 146.25
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.37
Transmission		0.14
System Loss		0.74
Distribution		6.09
Others		- 11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.25
CURRENT BILL - APRIL 2017		13.25
TOTAL AMOUNT DUE		- 125.37

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 31, 2017 - 10.00

Your monthly electricity consumption chart

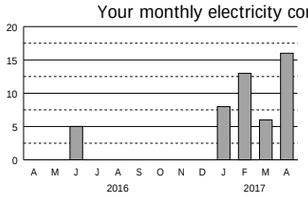

Avg Monthly Usage : 3.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.25		
Less : VAT	0.60		
Amount Net of VAT	12.65		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.65
Amount Due	12.30	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.90	TOTAL SALES	13.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/2501/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 463672937053

NELLAS,JOCYLIN G

Premise Address: BLK 9, LOT 1, PHASE 2,TIERRA GRANDE LAWAAN TALISAY

Billing Address: BLK 9, LOT 1, PHASE 2,TIERRA GRANDE LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-73-149-5	4635320000-2	04/28/2017	APRIL/2017	- 125.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46353200002 BC08/530.5/2501/0/31/04-15-2017/37 1,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200925657454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299151

20062200009

Date : 04-15-2017

BC08/530.5/2510/0504890/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2006220000-9

Collection Ref. Code : 1833-70-635-8

Customer Information----------

Name : RANOLLO,JOHN EVAN Y.

Premise Address: P2 B6 L10, CAMELLAHOMES Talisay
Billing Address: P2 B6 L10, CAMELLAHOMES Talisay

TIN :

Metering Information----------

Meter No	:	MTR1169046	Pole No	:	0504890
Serial No	:	85060360	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2908
Period From	:	03-12-2017	Prev Rdg	:	2486
No of Days	:	31	Diff Rdg	:	422
Avg kWh/day	:	13.61	Registered	:	422
Conn Load	:	850	Billed kWh	:	422

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,169.76
Transmission Charge	0.3858/kWh	162.81
System Loss Charge	0.7518/kWh	317.26
Sub-Total		2,649.83
Distribution Charges		
Distribution Charge	1.7506/kWh	738.75
Supply Charge	0.4118/kWh	173.78
Metering Charge	0.6989/kWh	294.94
	5.00/month	5.00
Sub-Total		1,212.47
Others		
Subsidy on Lifeline Charge	0.1086/kWh	45.83
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Surcharge	0.02 of 3,157.00	63.14
Sub-Total		109.04
Government Charges		
Franchise Tax - Local		19.86
Value Added Tax		
Generation		141.33
Transmission		3.72
System Loss		19.58
Distribution		145.50
Others		15.47
Universal Charge		
Missionary Electrification	0.1561/kWh	65.88
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.33
Sub-Total		546.51
CURRENT BILL - APRIL 2017		4,517.85
TOTAL AMOUNT DUE		4,517.64

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 3,157.00

Your monthly electricity consumption chart

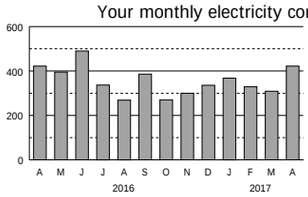

Avg Monthly Usage : 356.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,517.85		
Less : VAT	325.60		
Amount Net of VAT	4,192.25		
Less: BIR 2306	135.68		
BIR 2307	79.82	VATable Sales	3,971.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	220.91
Amount Due	3,976.75	VAT Zero Rated Sales	0.00
Add : VAT	325.60	VAT Amount	325.60
TOTAL AMOUNT DUE	4,302.35	TOTAL SALES	4,517.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/2510/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 200925657454

RANOLLO,JOHN EVAN Y.
Premise Address: P2 B6 L10, CAMELLAHOMES Talisay
Billing Address: P2 B6 L10, CAMELLAHOMES Talisay

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-70-635-8	2006220000-9	04/28/2017	APRIL/2017	4,517.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20062200009

BC08/530.5/2510/0/31/04-15-2017/37

1,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676658207841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303637

67640200001

Date : 04-15-2017

BC08/530.5/2530/0504890/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6764020000-1

Collection Ref. Code : 1817-58-890-7

Customer Information----------

Name : VELOSO,RAINELDA U

Premise Address: P-2 BLK 7 LOT 1 CAMELLA HOMES LAWAAN TALISAY

Billing Address: P-2 BLK 7 LOT 1 CAMELLA HOMES LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	378824GS6	Pole No	:	0504890
Serial No	:	2003140997	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	67758
Period From	:	03-12-2017	Prev Rdg	:	67174
No of Days	:	31	Diff Rdg	:	584
Avg kWh/day	:	18.84	Registered	:	584
Conn Load	:	750	Billed kWh	:	584

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,002.69
Transmission Charge	0.3858/kWh	225.31
System Loss Charge	0.7518/kWh	439.05
Sub-Total		3,667.05
Distribution Charges		
Distribution Charge	1.7506/kWh	1,022.35
Supply Charge	0.4118/kWh	240.49
Metering Charge	0.6989/kWh	408.16
	5.00/month	5.00
Sub-Total		1,676.00
Others		
Subsidy on Lifeline Charge	0.1086/kWh	63.42
Senior Citizen Subsidy Charge	0.000156/kWh	0.09
Sub-Total		63.51
Government Charges		
Franchise Tax - Local		27.03
Value Added Tax		
Generation		195.59
Transmission		5.15
System Loss		27.10
Distribution		201.12
Others		10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	91.16
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	113.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.42
Sub-Total		745.07
CURRENT BILL - APRIL 2017		6,151.63
TOTAL AMOUNT DUE		6,151.12

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 5,112.00

Your monthly electricity consumption chart

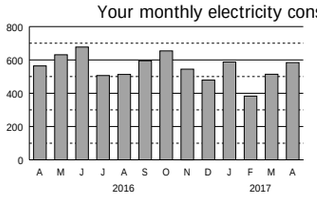

Avg Monthly Usage : 556.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,151.63		
Less : VAT	439.82		
Amount Net of VAT	5,711.81		
Less: BIR 2306	183.25		
BIR 2307	108.67	VATable Sales	5,406.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	305.25
Amount Due	5,419.89	VAT Zero Rated Sales	0.00
Add : VAT	439.82	VAT Amount	439.82
TOTAL AMOUNT DUE	5,859.71	TOTAL SALES	6,151.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/2530/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 676658207841

VELOSO,RAINELDA U

Premise Address: P-2 BLK 7 LOT 1 CAMELLA HOMES LAWAAN TALISAY

Billing Address: P-2 BLK 7 LOT 1 CAMELLA HOMES LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-58-890-7	6764020000-1	04/28/2017	APRIL/2017	6,151.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67640200001

BC08/530.5/2530/0/31/04-15-2017/37

1,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793163385131

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310673

79322200001

Date : 04-15-2017

BC08/530.5/2540/0504904/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7932220000-1

Collection Ref. Code : 1817-53-695-8

Customer Information----------

Name : CONCEPCION,EDWARD VISMIN S

Premise Address: P-2 BLK 7 LOT 5 LAWAAN TALISAY
Billing Address: P-2 BLK 7 LOT 5 LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	379095GS6	Pole No	:	0504904
Serial No	:	2003132536	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	20906
Period From	:	03-12-2017	Prev Rdg	:	20809
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	750	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	498.74
Transmission Charge	0.3858/kWh	37.42
System Loss Charge	0.7518/kWh	72.92
Sub-Total		609.08
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 891.62	- 44.58
Sub-Total		- 44.58
Government Charges		
Franchise Tax - Local		4.24
Value Added Tax		
Generation		32.49
Transmission		0.85
System Loss		4.51
Distribution		33.90
Others		- 3.08
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		119.12
CURRENT BILL - APRIL 2017		966.16
TOTAL AMOUNT DUE		965.53

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 788.00

Your monthly electricity consumption chart

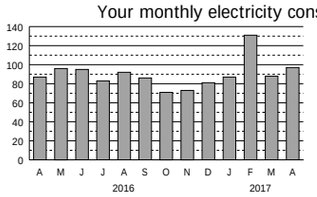

Avg Monthly Usage : 89.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	966.16		
Less : VAT	68.67		
Amount Net of VAT	897.49		
Less: BIR 2306	28.62		
BIR 2307	17.03	VATable Sales	847.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.45
Amount Due	851.84	VAT Zero Rated Sales	0.00
Add : VAT	68.67	VAT Amount	68.67
TOTAL AMOUNT DUE	920.51	TOTAL SALES	966.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/2540/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 793163385131

CONCEPCION,EDWARD VISMIN S
Premise Address: P-2 BLK 7 LOT 5 LAWAAN TALISAY
Billing Address: P-2 BLK 7 LOT 5 LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-53-695-8	7932220000-1	04/28/2017	APRIL/2017	965.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79322200001

BC08/530.5/2540/0/31/04-15-2017/37

1,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609256779634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303216

60940200003

Date : 04-15-2017

BC08/530.5/2550/0504904/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6094020000-3

Collection Ref. Code : 1817-71-509-7

Customer Information----------

Name : NOYNAY,JOCELYN FERNANDEZ

Premise Address: PHASE 2, BLK 7, LOT 3 & 4, TIERRA GRANDE LAWAAN TALISAY

Billing Address: PHASE 2, BLK 7, LOT 3 & 4, TIERRA GRANDE LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	398099GS6	Pole No	:	0504904
Serial No	:	93027052	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	29668
Period From	:	03-12-2017	Prev Rdg	:	29649
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	300	Billed kWh	:	19

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	97.69
Transmission Charge	0.3858/kWh	7.33
System Loss Charge	0.7518/kWh	14.28
Sub-Total		119.30
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 173.66	- 173.66
Sub-Total		- 173.66
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.37
Transmission		0.16
System Loss		0.89
Distribution		7.12
Others		- 13.94
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.68
CURRENT BILL - APRIL 2017		14.68
TOTAL AMOUNT DUE		14.05

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 168.00

Your monthly electricity consumption chart

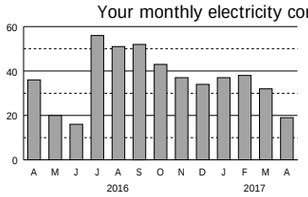

Avg Monthly Usage : 36.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.68		
Less : VAT	0.60		
Amount Net of VAT	14.08		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.08
Amount Due	13.74	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.34	TOTAL SALES	14.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/2550/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 609256779634

NOYNAY,JOCELYN FERNANDEZ

Premise Address: PHASE 2, BLK 7, LOT 3 & 4, TIERRA GRANDE LAWAAN TALISAY

Billing Address: PHASE 2, BLK 7, LOT 3 & 4, TIERRA GRANDE LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-71-509-7	6094020000-3	04/28/2017	APRIL/2017	14.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60940200003 BC08/530.5/2550/0/31/04-15-2017/37 1,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300339435456

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299125

30062200008

Date : 04-15-2017

BC08/530.5/2580/0504911/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3006220000-8

Collection Ref. Code : 1833-70-644-7

Customer Information----------

Name : ALBARILLO,EMMA F.

Premise Address: P2 BLK 07 L 09, CAMELLA HOMES Talisay
Billing Address: P2 BLK 07 L 09, CAMELLA HOMES Talisay

TIN :

Metering Information----------

Meter No	:	172105DS6	Pole No	:	0504911
Serial No	:	12192336	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	17861
Period From	:	03-12-2017	Prev Rdg	:	17699
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	850	Billed kWh	:	162

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	832.94
Transmission Charge	0.3858/kWh	62.50
System Loss Charge	0.7518/kWh	121.79
Sub-Total		1,017.23
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.59
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		17.62
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		54.25
Transmission		1.43
System Loss		7.52
Distribution		56.22
Others		3.02
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		207.15
CURRENT BILL - APRIL 2017		1,710.53
TOTAL AMOUNT DUE		1,710.51

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 1,104.00

Your monthly electricity consumption chart

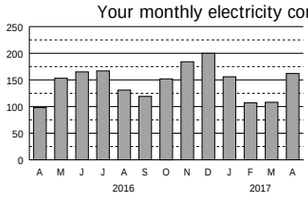

Avg Monthly Usage : 146.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,710.53		
Less : VAT	122.44		
Amount Net of VAT	1,588.09		
Less: BIR 2306	51.02		
BIR 2307	30.22	VATable Sales	1,503.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.71
Amount Due	1,506.85	VAT Zero Rated Sales	0.00
Add : VAT	122.44	VAT Amount	122.44
TOTAL AMOUNT DUE	1,629.29	TOTAL SALES	1,710.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/2580/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 300339435456

ALBARILLO,EMMA F.
Premise Address: P2 BLK 07 L 09, CAMELLA HOMES Talisay
Billing Address: P2 BLK 07 L 09, CAMELLA HOMES Talisay

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-70-644-7	3006220000-8	04/28/2017	APRIL/2017	1,710.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30062200008

BC08/530.5/2580/0/31/04-15-2017/37

1,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834925759704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299143

83461200004

Date : 04-15-2017

BC08/530.5/2600/0504911/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8346120000-4

Collection Ref. Code : 1811-54-686-2

Customer Information----------

Name : GONZAGA,LEONCIA G.

Premise Address: P-2 BLK. 6 LOT 14 CAMELLA HOMES, TALISAY
Billing Address: P-2 BLK. 6 LOT 14 CAMELLA HOMES, TALISAY

TIN :

Metering Information----------

Meter No	:	361918GS6	Pole No	:	0504911
Serial No	:	2002117579	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	39238
Period From	:	03-12-2017	Prev Rdg	:	39038
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	750	Billed kWh	:	200

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,028.32
Transmission Charge	0.3858/kWh	77.16
System Loss Charge	0.7518/kWh	150.36
Sub-Total		1,255.84
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.1086/kWh	21.72
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,788.50	35.77
Sub-Total		57.52
Government Charges		
Franchise Tax - Local		9.45
Value Added Tax		
Generation		66.99
Transmission		1.77
System Loss		9.29
Distribution		69.27
Others		8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		260.09
CURRENT BILL - APRIL 2017		2,150.71
TOTAL AMOUNT DUE		2,139.45

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 1,800.00

Your monthly electricity consumption chart

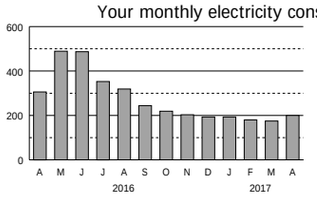

Avg Monthly Usage : 273.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,150.71		
Less : VAT	155.36		
Amount Net of VAT	1,995.35		
Less: BIR 2306	64.74		
BIR 2307	38.00	VATable Sales	1,890.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.73
Amount Due	1,892.61	VAT Zero Rated Sales	0.00
Add : VAT	155.36	VAT Amount	155.36
TOTAL AMOUNT DUE	2,047.97	TOTAL SALES	2,150.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/2600/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 834925759704

GONZAGA,LEONCIA G.
Premise Address: P-2 BLK. 6 LOT 14 CAMELLA HOMES, TALISAY
Billing Address: P-2 BLK. 6 LOT 14 CAMELLA HOMES, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-54-686-2	8346120000-4	04/28/2017	APRIL/2017	2,139.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83461200004 BC08/530.5/2600/0/31/04-15-2017/37 1,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550883582222

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306773

55012200006

Date : 04-15-2017

BC08/530.5/2620/0504911/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5501220000-6

Collection Ref. Code : 1815-63-683-1

Customer Information----------

Name : MERQUITA,REY LUCIANO B.

Premise Address: P-2 BLK 06 LOT 16 CAMELLA HOMES TALISAY
Billing Address: P-2 BLK 06 LOT 16 CAMELLA HOMES TALISAY

TIN :

Metering Information----------

Meter No	:	314082GS6	Pole No	:	0504911
Serial No	:	46054468	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	34402
Period From	:	03-12-2017	Prev Rdg	:	34165
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	750	Billed kWh	:	237

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,218.56
Transmission Charge	0.3858/kWh	91.43
System Loss Charge	0.7518/kWh	178.18
Sub-Total		1,488.17
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.1086/kWh	25.74
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		25.78
Government Charges		
Franchise Tax - Local		10.99
Value Added Tax		
Generation		79.37
Transmission		2.10
System Loss		10.99
Distribution		81.98
Others		4.41
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		302.74
CURRENT BILL - APRIL 2017		2,499.82
TOTAL AMOUNT DUE		2,499.71

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 19, 2017 - 1,605.00

Your monthly electricity consumption chart

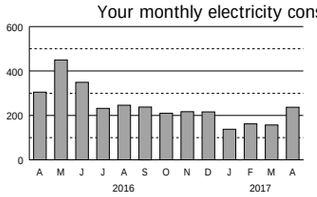

Avg Monthly Usage : 242.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,499.82		
Less : VAT	178.85		
Amount Net of VAT	2,320.97		
Less: BIR 2306	74.52		
BIR 2307	44.16	VATable Sales	2,197.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.89
Amount Due	2,202.29	VAT Zero Rated Sales	0.00
Add : VAT	178.85	VAT Amount	178.85
TOTAL AMOUNT DUE	2,381.14	TOTAL SALES	2,499.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/2620/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 550883582222

MERQUITA,REY LUCIANO B.
Premise Address: P-2 BLK 06 LOT 16 CAMELLA HOMES TALISAY
Billing Address: P-2 BLK 06 LOT 16 CAMELLA HOMES TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-63-683-1	5501220000-6	04/28/2017	APRIL/2017	2,499.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

55012200006

BC08/530.5/2620/0/31/04-15-2017/37

1,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805509954739

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301111

80532200005

Date : 04-15-2017

BC08/530.5/2640/0504911/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8053220000-5

Collection Ref. Code : 1841-24-008-7

Customer Information----------

Name : CAHARIAN,FEBRUARLYN R

Premise Address: PH 2, BLK 6,LOT17 TIERRA GRANDE CAMELLA LAWAAN 1 TALISAY

Billing Address: PH 2, BLK 6,LOT17 TIERRA GRANDE CAMELLA LAWAAN 1 TALISAY

TIN :

Metering Information----------

Meter No	:	439036GS6	Pole No	:	0504911
Serial No	:	98598856	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	36312
Period From	:	03-12-2017	Prev Rdg	:	35890
No of Days	:	31	Diff Rdg	:	422
Avg kWh/day	:	13.61	Registered	:	422
Conn Load	:	520	Billed kWh	:	422

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,169.76
Transmission Charge	0.3858/kWh	162.81
System Loss Charge	0.7518/kWh	317.26
Sub-Total		2,649.83
Distribution Charges		
Distribution Charge	1.7506/kWh	738.75
Supply Charge	0.4118/kWh	173.78
Metering Charge	0.6989/kWh	294.94
	5.00/month	5.00
Sub-Total		1,212.47
Others		
Subsidy on Lifeline Charge	0.1086/kWh	45.83
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		45.90
Government Charges		
Franchise Tax - Local		19.54
Value Added Tax		
Generation		141.33
Transmission		3.72
System Loss		19.58
Distribution		145.50
Others		7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	65.88
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.33
Sub-Total		538.57
CURRENT BILL - APRIL 2017		4,446.77
TOTAL AMOUNT DUE		4,446.61

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 2,459.00

Your monthly electricity consumption chart

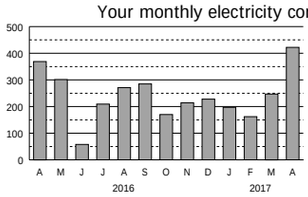

Avg Monthly Usage : 241.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,446.77		
Less : VAT	317.98		
Amount Net of VAT	4,128.79		
Less: BIR 2306	132.51		
BIR 2307	78.55	VATable Sales	3,908.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	220.59
Amount Due	3,917.73	VAT Zero Rated Sales	0.00
Add : VAT	317.98	VAT Amount	317.98
TOTAL AMOUNT DUE	4,235.71	TOTAL SALES	4,446.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/2640/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 805509954739

CAHARIAN,FEBRUARLYN R

Premise Address: PH 2, BLK 6,LOT17 TIERRA GRANDE CAMELLA LAWAAN 1 TALISAY

Billing Address: PH 2, BLK 6,LOT17 TIERRA GRANDE CAMELLA LAWAAN 1 TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-24-008-7	8053220000-5	04/28/2017	APRIL/2017	4,446.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80532200005

BC08/530.5/2640/0/31/04-15-2017/37

1,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002431294137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300281

00282200005

Date : 04-15-2017

BC08/530.5/2650/0504925/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0028220000-5

Collection Ref. Code : 1829-76-785-2

Customer Information----------

Name : CABONITA,WILFREDO L

Premise Address: PH 2 BLK 7 LOT 10 / CAMELLA HOMES LAWAAN TALISAY

Billing Address: PH 2 BLK 7 LOT 10 / CAMELLA HOMES LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	548298 GS6	Pole No	:	0504925
Serial No	:	69449605	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	33250
Period From	:	03-12-2017	Prev Rdg	:	32629
No of Days	:	31	Diff Rdg	:	621
Avg kWh/day	:	20.03	Registered	:	621
Conn Load	:	6330	Billed kWh	:	621

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 569.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,192.93
Transmission Charge	0.3858/kWh	239.58
System Loss Charge	0.7518/kWh	466.87
Sub-Total		3,899.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,087.12
Supply Charge	0.4118/kWh	255.73
Metering Charge	0.6989/kWh	434.02
	5.00/month	5.00
Sub-Total		1,781.87
Others		
Subsidy on Lifeline Charge	0.1086/kWh	67.44
Senior Citizen Subsidy Charge	0.000156/kWh	0.10
Surcharge	0.02 of 4,430.50	88.61
Sub-Total		156.15
Government Charges		
Franchise Tax - Local		29.19
Value Added Tax		
Generation		207.99
Transmission		5.48
System Loss		28.82
Distribution		213.82
Others		22.24
Universal Charge		
Missionary Electrification	0.1561/kWh	96.94
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	120.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.00
Sub-Total		803.38
CURRENT BILL - APRIL 2017		6,640.78
TOTAL AMOUNT DUE		6,071.19

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 5,000.00

Your monthly electricity consumption chart

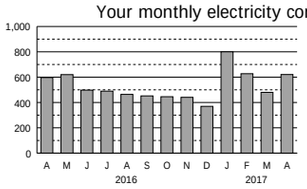

Avg Monthly Usage : 531.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,640.78		
Less : VAT	478.35		
Amount Net of VAT	6,162.43		
Less: BIR 2306	199.33		
BIR 2307	117.33	VATable Sales	5,837.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	325.03
Amount Due	5,845.77	VAT Zero Rated Sales	0.00
Add : VAT	478.35	VAT Amount	478.35
TOTAL AMOUNT DUE	6,324.12	TOTAL SALES	6,640.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/2650/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 002431294137

CABONITA,WILFREDO L

Premise Address: PH 2 BLK 7 LOT 10 / CAMELLA HOMES LAWAAN TALISAY

Billing Address: PH 2 BLK 7 LOT 10 / CAMELLA HOMES LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-76-785-2	0028220000-5	04/28/2017	APRIL/2017	6,071.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00282200005

BC08/530.5/2650/0/31/04-15-2017/37

1,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052490796985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307628

05292200002

Date : 04-15-2017

BC08/530.5/2660/0504925/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0529220000-2

Collection Ref. Code : 1829-80-986-5

Customer Information----------

Name : BAUTISTA,ANATALIA T

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 02 BLK 08 LOT 37

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 02 BLK 08 LOT 37

TIN :

Metering Information----------

Meter No	:	216716WS6	Pole No	:	0504925
Serial No	:	45440544	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	23905
Period From	:	03-12-2017	Prev Rdg	:	23759
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	650	Billed kWh	:	146

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	750.67
Transmission Charge	0.3858/kWh	56.33
System Loss Charge	0.7518/kWh	109.76
Sub-Total		916.76
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.86
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		15.88
Government Charges		
Franchise Tax - Local		6.78
Value Added Tax		
Generation		48.90
Transmission		1.29
System Loss		6.77
Distribution		50.73
Others		2.72
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		186.74
CURRENT BILL - APRIL 2017		1,542.13
TOTAL AMOUNT DUE		1,539.98

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 14, 2017 - 1,140.00

Your monthly electricity consumption chart

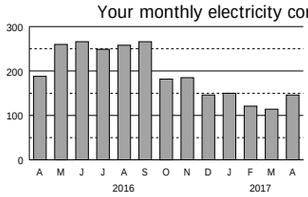

Avg Monthly Usage : 194.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,542.13		
Less : VAT	110.41		
Amount Net of VAT	1,431.72		
Less: BIR 2306	46.01		
BIR 2307	27.24	VATable Sales	1,355.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.33
Amount Due	1,358.47	VAT Zero Rated Sales	0.00
Add : VAT	110.41	VAT Amount	110.41
TOTAL AMOUNT DUE	1,468.88	TOTAL SALES	1,542.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/2660/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 052490796985

BAUTISTA,ANATALIA T

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 02 BLK 08 LOT 37

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 02 BLK 08 LOT 37

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-80-986-5	0529220000-2	04/28/2017	APRIL/2017	1,539.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05292200002

BC08/530.5/2660/0/31/04-15-2017/37

1,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912637505404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305351

91282200004

Date : 04-15-2017

BC08/530.5/2670/0504925/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9128220000-4

Collection Ref. Code : 1829-76-890-5

Customer Information----------

Name : PASCO,BEN T

Premise Address: CAMELLAHOMES TIERA GRAND PHASE 02 LOT 36 BLK 8
Billing Address: CAMELLAHOMES TIERA GRAND PHASE 02 LOT 36 BLK 8

TIN :

Metering Information----------

Meter No	:	251727DS6	Pole No	:	0504925
Serial No	:	12529091	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	23162
Period From	:	03-12-2017	Prev Rdg	:	23044
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	650	Billed kWh	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	606.71
Transmission Charge	0.3858/kWh	45.52
System Loss Charge	0.7518/kWh	88.71
Sub-Total		740.94
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.81
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 686.50	13.73
Sub-Total		26.56
Government Charges		
Franchise Tax - Local		5.55
Value Added Tax		
Generation		39.51
Transmission		1.04
System Loss		5.47
Distribution		41.12
Others		3.85
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		152.76
CURRENT BILL - APRIL 2017		1,262.89
TOTAL AMOUNT DUE		1,262.36

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 687.00

Your monthly electricity consumption chart

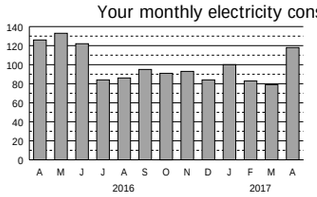

Avg Monthly Usage : 99.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,262.89		
Less : VAT	90.99		
Amount Net of VAT	1,171.90		
Less: BIR 2306	37.93		
BIR 2307	22.31	VATable Sales	1,110.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.77
Amount Due	1,111.66	VAT Zero Rated Sales	0.00
Add : VAT	90.99	VAT Amount	90.99
TOTAL AMOUNT DUE	1,202.65	TOTAL SALES	1,262.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/2670/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 912637505404

PASCO,BEN T

Premise Address: CAMELLAHOMES TIERA GRAND PHASE 02 LOT 36 BLK 8
Billing Address: CAMELLAHOMES TIERA GRAND PHASE 02 LOT 36 BLK 8

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-76-890-5	9128220000-4	04/28/2017	APRIL/2017	1,262.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91282200004 BC08/530.5/2670/0/31/04-15-2017/37 1,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465091386983

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313190

46573200006

Date : 04-15-2017

BC08/530.5/2711/0504932/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4657320000-6

Collection Ref. Code : 1843-88-038-5

Customer Information----------

Name : BAGA,JOCELYN D

Premise Address: PHASE2 BLK8 LOT 32&33 TIERRA GRANDE LAWAAN TALISAY

Billing Address: PHASE2 BLK8 LOT 32&33 TIERRA GRANDE LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	457129GS6	Pole No	:	0504932
Serial No	:	53216014	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10803
Period From	:	03-12-2017	Prev Rdg	:	10456
No of Days	:	31	Diff Rdg	:	347
Avg kWh/day	:	11.19	Registered	:	347
Conn Load	:	578	Billed kWh	:	347

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,784.14
Transmission Charge	0.3858/kWh	133.87
System Loss Charge	0.7518/kWh	260.87
Sub-Total		2,178.88
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.1086/kWh	37.68
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		37.73
Government Charges		
Franchise Tax - Local		16.07
Value Added Tax		
Generation		116.20
Transmission		3.06
System Loss		16.09
Distribution		119.74
Others		6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.03
Sub-Total		442.94
CURRENT BILL - APRIL 2017		3,657.42
TOTAL AMOUNT DUE		3,656.98

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 2,180.00

Your monthly electricity consumption chart

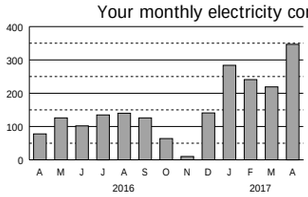

Avg Monthly Usage : 154.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,657.42		
Less : VAT	261.55		
Amount Net of VAT	3,395.87		
Less: BIR 2306	108.99		
BIR 2307	64.61	VATable Sales	3,214.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.39
Amount Due	3,222.27	VAT Zero Rated Sales	0.00
Add : VAT	261.55	VAT Amount	261.55
TOTAL AMOUNT DUE	3,483.82	TOTAL SALES	3,657.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/2711/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 465091386983

BAGA,JOCELYN D

Premise Address: PHASE2 BLK8 LOT 32&33 TIERRA GRANDE LAWAAN TALISAY

Billing Address: PHASE2 BLK8 LOT 32&33 TIERRA GRANDE LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-88-038-5	4657320000-6	04/28/2017	APRIL/2017	3,656.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46573200006

BC08/530.5/2711/0/31/04-15-2017/37

1,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586686407551
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

58640200000

BILLING STATEMENT

1009306712

Date : 04-15-2017

BC08/530.5/2740/0504946/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5864020000-0

Collection Ref. Code : 1817-59-980-1

Customer Information----------

Name : INSO,MA LOURDES FATIMA R

Premise Address: P-2 BLK 7 LOT 18 CAMELLA HOMES LAWAAN TALISAY
Billing Address: P-2 BLK 7 LOT 18 CAMELLA HOMES LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	385462GS6	Pole No	:	0504946
Serial No	:	2003122170	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	27614
Period From	:	03-12-2017	Prev Rdg	:	27393
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	300	Billed kWh	:	221

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,136.29
Transmission Charge	0.3858/kWh	85.26
System Loss Charge	0.7518/kWh	166.15
Sub-Total		1,387.70
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.00
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,744.50	34.89
Sub-Total		58.92
Government Charges		
Franchise Tax - Local		10.42
Value Added Tax		
Generation		74.03
Transmission		1.95
System Loss		10.25
Distribution		76.48
Others		8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		286.73
CURRENT BILL - APRIL 2017		2,370.70
TOTAL AMOUNT DUE		2,370.06

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 31, 2017 - 1,745.00

Your monthly electricity consumption chart

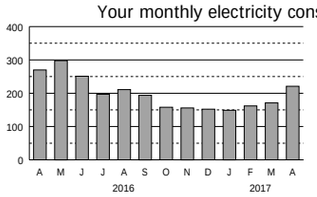

Avg Monthly Usage : 199.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,370.70		
Less : VAT	171.03		
Amount Net of VAT	2,199.67		
Less: BIR 2306	71.26		
BIR 2307	41.89	VATable Sales	2,083.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.70
Amount Due	2,086.52	VAT Zero Rated Sales	0.00
Add : VAT	171.03	VAT Amount	171.03
TOTAL AMOUNT DUE	2,257.55	TOTAL SALES	2,370.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/2740/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 586686407551

INSO,MA LOURDES FATIMA R
Premise Address: P-2 BLK 7 LOT 18 CAMELLA HOMES LAWAAN TALISAY
Billing Address: P-2 BLK 7 LOT 18 CAMELLA HOMES LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-59-980-1	5864020000-0	04/28/2017	APRIL/2017	2,370.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

58640200000

BC08/530.5/2740/0/31/04-15-2017/37

1,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391453557326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309918

39182200004

Date : 04-15-2017

BC08/530.5/2750/0504946/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3918220000-4

Collection Ref. Code : 1829-76-740-2

Customer Information----------

Name : POLO,SAMUEL T

Premise Address: CAMELLAHOMES TIERRA GDE LAWAAN TALISAY PHASE 2 LOT 29 BLK 08

Billing Address: CAMELLAHOMES TIERRA GDE LAWAAN TALISAY PHASE 2 LOT 29 BLK 08

TIN :

Metering Information----------

Meter No	:	282056GS6	Pole No	:	0504946
Serial No	:	46330858	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13217
Period From	:	03-12-2017	Prev Rdg	:	13192
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	650	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	128.54
Transmission Charge	0.3858/kWh	9.65
System Loss Charge	0.7518/kWh	18.80
Sub-Total		156.99
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 233.53	- 151.79
Surcharge	0.02 of 188.00	3.76
Sub-Total		- 148.03
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.37
Transmission		0.22
System Loss		1.15
Distribution		9.18
Others		- 11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.46
CURRENT BILL - APRIL 2017		104.96
TOTAL AMOUNT DUE		102.98

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 190.00

Your monthly electricity consumption chart

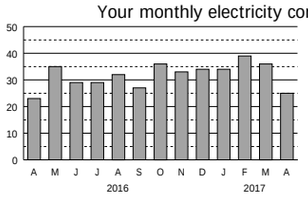

Avg Monthly Usage : 31.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.96		
Less : VAT	7.12		
Amount Net of VAT	97.84		
Less: BIR 2306	2.97		
BIR 2307	1.72	VATable Sales	85.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.34
Amount Due	93.15	VAT Zero Rated Sales	0.00
Add : VAT	7.12	VAT Amount	7.12
TOTAL AMOUNT DUE	100.27	TOTAL SALES	104.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/2750/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 391453557326

POLO,SAMUEL T

Premise Address: CAMELLAHOMES TIERRA GDE LAWAAN TALISAY PHASE 2 LOT 29 BLK 08

Billing Address: CAMELLAHOMES TIERRA GDE LAWAAN TALISAY PHASE 2 LOT 29 BLK 08

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-76-740-2	3918220000-4	04/28/2017	APRIL/2017	102.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39182200004

BC08/530.5/2750/0/31/04-15-2017/37

1,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111371057734
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11114059485

1009304408

Date : 04-15-2017

BC08/530.5/2751/0504932/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1111405948-5

Collection Ref. Code : 1849-60-398-7

Customer Information----------

Name : POLO,EMELITA ARGUELLES

Premise Address: PHASE 2 BLOCK 7 LOT 15 CAMELLA HOMES
Billing Address: PHASE 2 BLOCK 7 LOT 15 CAMELLA HOMES

TIN :

Metering Information----------

Meter No	:	493869 GS6	Pole No	:	0504932
Serial No	:	94296759	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5846
Period From	:	03-12-2017	Prev Rdg	:	5788
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	233	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	298.21
Transmission Charge	0.3858/kWh	22.38
System Loss Charge	0.7518/kWh	43.60
Sub-Total		364.19
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 535.14	- 160.54
Sub-Total		- 160.54
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		19.42
Transmission		0.51
System Loss		2.70
Distribution		20.51
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		59.93
CURRENT BILL - APRIL 2017		434.53
TOTAL AMOUNT DUE		433.54

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 412.00

Your monthly electricity consumption chart

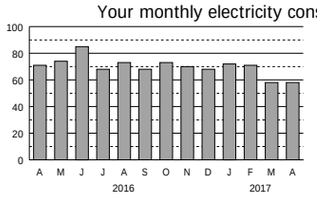

Avg Monthly Usage : 69.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.53		
Less : VAT	30.42		
Amount Net of VAT	404.11		
Less: BIR 2306	12.69		
BIR 2307	7.53	VATable Sales	374.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.51
Amount Due	383.89	VAT Zero Rated Sales	0.00
Add : VAT	30.42	VAT Amount	30.42
TOTAL AMOUNT DUE	414.31	TOTAL SALES	434.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/2751/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 111371057734

POLO,EMELITA ARGUELLES
Premise Address: PHASE 2 BLOCK 7 LOT 15 CAMELLA HOMES
Billing Address: PHASE 2 BLOCK 7 LOT 15 CAMELLA HOMES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-60-398-7	1111405948-5	04/28/2017	APRIL/2017	433.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11114059485

BC08/530.5/2751/0/31/04-15-2017/37

1,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778975358202

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304447

77862200001

Date : 04-15-2017

BC08/530.5/2770/0504946/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7786220000-1

Collection Ref. Code : 1841-56-119-3

Customer Information----------

Name : ORTEGA,EDGAR D

Premise Address: BLK8 A LOT 24-25 TIERA GRANDE, LINAO TALISAY
Billing Address: BLK8 A LOT 24-25 TIERA GRANDE, LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1006937	Pole No	:	0504946
Serial No	:	121518353	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11723
Period From	:	03-12-2017	Prev Rdg	:	11355
No of Days	:	31	Diff Rdg	:	368
Avg kWh/day	:	11.87	Registered	:	368
Conn Load	:	308	Billed kWh	:	368

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,892.11
Transmission Charge	0.3858/kWh	141.97
System Loss Charge	0.7518/kWh	276.66
Sub-Total		2,310.74
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.1086/kWh	39.96
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		40.02
Government Charges		
Franchise Tax - Local		17.04
Value Added Tax		
Generation		123.26
Transmission		3.25
System Loss		17.08
Distribution		126.96
Others		6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.63
Sub-Total		469.76
CURRENT BILL - APRIL 2017		3,878.48
TOTAL AMOUNT DUE		3,877.60

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 19, 2017 - 2,806.00

Your monthly electricity consumption chart

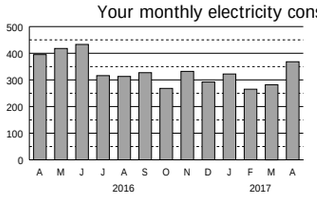

Avg Monthly Usage : 333.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,878.48		
Less : VAT	277.40		
Amount Net of VAT	3,601.08		
Less: BIR 2306	115.58		
BIR 2307	68.52	VATable Sales	3,408.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.36
Amount Due	3,416.98	VAT Zero Rated Sales	0.00
Add : VAT	277.40	VAT Amount	277.40
TOTAL AMOUNT DUE	3,694.38	TOTAL SALES	3,878.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/2770/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 778975358202

ORTEGA,EDGAR D
Premise Address: BLK8 A LOT 24-25 TIERA GRANDE, LINAO TALISAY
Billing Address: BLK8 A LOT 24-25 TIERA GRANDE, LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-56-119-3	7786220000-1	04/28/2017	APRIL/2017	3,877.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

77862200001

BC08/530.5/2770/0/31/04-15-2017/37

1,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467507075192

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46740200004

1009299280

Date : 04-15-2017

BC08/530.5/2810/0504953/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4674020000-4

Collection Ref. Code : 1817-68-341-1

Customer Information----------

Name : SARENO,BONIFACIA T

Premise Address: P-2 BLK 08A LOT 20 CAMELLA HOMES LAWAAN TALISAY

Billing Address: P-2 BLK 08A LOT 20 CAMELLA HOMES LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	392426GS6	Pole No	:	0504953
Serial No	:	2003143183	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	30601
Period From	:	03-12-2017	Prev Rdg	:	30331
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	750	Billed kWh	:	270

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,388.23
Transmission Charge	0.3858/kWh	104.17
System Loss Charge	0.7518/kWh	202.99
Sub-Total		1,695.39
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.1086/kWh	29.32
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,364.00	47.28
Sub-Total		76.64
Government Charges		
Franchise Tax - Local		12.75
Value Added Tax		
Generation		90.42
Transmission		2.39
System Loss		12.52
Distribution		93.31
Others		10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		350.76
CURRENT BILL - APRIL 2017		2,900.34
TOTAL AMOUNT DUE		2,900.22

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 9, 2017 - 2,364.00

Your monthly electricity consumption chart

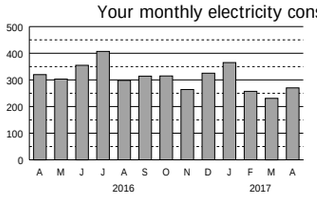

Avg Monthly Usage : 309.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,900.34		
Less : VAT	209.37		
Amount Net of VAT	2,690.97		
Less: BIR 2306	87.25		
BIR 2307	51.25	VATable Sales	2,549.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.39
Amount Due	2,552.47	VAT Zero Rated Sales	0.00
Add : VAT	209.37	VAT Amount	209.37
TOTAL AMOUNT DUE	2,761.84	TOTAL SALES	2,900.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/2810/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 467507075192

SARENO,BONIFACIA T

Premise Address: P-2 BLK 08A LOT 20 CAMELLA HOMES LAWAAN TALISAY

Billing Address: P-2 BLK 08A LOT 20 CAMELLA HOMES LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-68-341-1	4674020000-4	04/28/2017	APRIL/2017	2,900.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46740200004

BC08/530.5/2810/0/31/04-15-2017/37

1,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600617347334
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60060200007

1009298994
Date : 04-15-2017
BC08/530.5/2830/0504960/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6006020000-7
Collection Ref. Code : 1817-76-122-6

Customer Information----------
Name : CAMPOS,GREGORIO R
Premise Address: PH-2, BLK 8A, LOT 18 & 19, CAMELLA HOMES LAWAAN 1 TALISAY
Billing Address: PH-2, BLK 8A, LOT 18 & 19, CAMELLA HOMES LAWAAN 1 TALISAY
TIN :

Metering Information----------

Meter No	:	404392GS6	Pole No	:	0504960
Serial No	:	2004209386	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	31408
Period From	:	03-12-2017	Prev Rdg	:	31242
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	500	Billed kWh	:	166

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 84.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	853.51
Transmission Charge	0.3858/kWh	64.04
System Loss Charge	0.7518/kWh	124.80
Sub-Total		1,042.35
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.03
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		18.06
Government Charges		
Franchise Tax - Local		7.70
Value Added Tax		
Generation		55.61
Transmission		1.47
System Loss		7.69
Distribution		57.60
Others		3.09
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		212.24
CURRENT BILL - APRIL 2017		1,752.63
TOTAL AMOUNT DUE		1,668.53

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 1,500.00

Your monthly electricity consumption chart

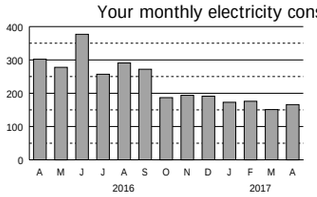

Avg Monthly Usage : 231.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,752.63		
Less : VAT	125.46		
Amount Net of VAT	1,627.17		
Less: BIR 2306	52.29		
BIR 2307	30.96	VATable Sales	1,540.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.78
Amount Due	1,543.92	VAT Zero Rated Sales	0.00
Add : VAT	125.46	VAT Amount	125.46
TOTAL AMOUNT DUE	1,669.38	TOTAL SALES	1,752.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/2830/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 600617347334

CAMPOS,GREGORIO R
Premise Address: PH-2, BLK 8A, LOT 18 & 19, CAMELLA HOMES LAWAAN 1 TALISAY
Billing Address: PH-2, BLK 8A, LOT 18 & 19, CAMELLA HOMES LAWAAN 1 TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-76-122-6	6006020000-7	04/28/2017	APRIL/2017	1,668.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

60060200007

BC08/530.5/2830/0/31/04-15-2017/37

1,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052528618167

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307655

05222200007

Date : 04-15-2017

BC08/530.5/2850/0504974/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0522220000-7

Collection Ref. Code : 1817-35-707-7

Customer Information----------

Name : MONDERO,RAMON P

Premise Address: P-2 BLK 8 LOT 13 CAMELLA HOMES LAWAAN TALISAY
Billing Address: P-2 BLK 8 LOT 13 CAMELLA HOMES LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1162897	Pole No	:	0504974
Serial No	:	40119745	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4943
Period From	:	03-12-2017	Prev Rdg	:	4273
No of Days	:	31	Diff Rdg	:	670
Avg kWh/day	:	21.61	Registered	:	670
Conn Load	:	750	Billed kWh	:	670

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,444.87
Transmission Charge	0.3858/kWh	258.49
System Loss Charge	0.7518/kWh	503.71
Sub-Total		4,207.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,172.90
Supply Charge	0.4118/kWh	275.91
Metering Charge	0.6989/kWh	468.26
	5.00/month	5.00
Sub-Total		1,922.07
Others		
Subsidy on Lifeline Charge	0.1086/kWh	72.76
Senior Citizen Subsidy Charge	0.000156/kWh	0.10
Sub-Total		72.86
Government Charges		
Franchise Tax - Local		31.01
Value Added Tax		
Generation		224.41
Transmission		5.91
System Loss		31.09
Distribution		230.65
Others		12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	104.59
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	129.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.08
Sub-Total		854.73
CURRENT BILL - APRIL 2017		7,056.73
TOTAL AMOUNT DUE		7,056.63

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 25, 2017 - 4,671.00

Your monthly electricity consumption chart

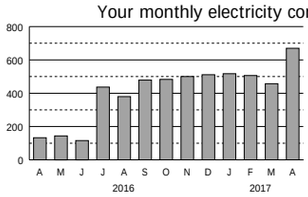

Avg Monthly Usage : 410.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,056.73		
Less : VAT	504.52		
Amount Net of VAT	6,552.21		
Less: BIR 2306	210.23		
BIR 2307	124.66	VATable Sales	6,202.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	350.21
Amount Due	6,217.32	VAT Zero Rated Sales	0.00
Add : VAT	504.52	VAT Amount	504.52
TOTAL AMOUNT DUE	6,721.84	TOTAL SALES	7,056.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/2850/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 052528618167

MONDERO,RAMON P
Premise Address: P-2 BLK 8 LOT 13 CAMELLA HOMES LAWAAN TALISAY
Billing Address: P-2 BLK 8 LOT 13 CAMELLA HOMES LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-35-707-7	0522220000-7	04/28/2017	APRIL/2017	7,056.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

05222200007

BC08/530.5/2850/0/31/04-15-2017/37

1,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842363145054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302715

8422200002

Date : 04-15-2017

BC08/530.5/2870/0504981/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8422220000-2

Collection Ref. Code : 1817-35-692-5

Customer Information----------

Name : LAO,ALTA GRACIA I

Premise Address: P-2 BLK 7 LOT 34 CAMELLA HOMES LAWAAN TALISAY

Billing Address: P-2 BLK 7 LOT 34 CAMELLA HOMES LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	362139GS6	Pole No	:	0504981
Serial No	:	2002116520	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	26547
Period From	:	03-12-2017	Prev Rdg	:	26533
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	750	Billed kWh	:	14

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 79.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	71.98
Transmission Charge	0.3858/kWh	5.40
System Loss Charge	0.7518/kWh	10.53
Sub-Total		87.91
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 127.97	- 127.97
Sub-Total		- 127.97
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.69
Transmission		0.13
System Loss		0.64
Distribution		5.41
Others		- 10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.30
CURRENT BILL - APRIL 2017		12.30
TOTAL AMOUNT DUE		- 67.09

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 11.00

Your monthly electricity consumption chart

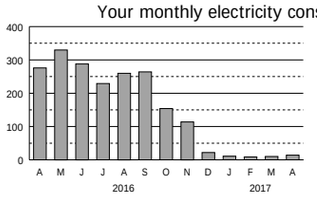

Avg Monthly Usage : 152.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.30		
Less : VAT	0.60		
Amount Net of VAT	11.70		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.70
Amount Due	11.34	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.94	TOTAL SALES	12.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/2870/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 842363145054

LAO,ALTA GRACIA I

Premise Address: P-2 BLK 7 LOT 34 CAMELLA HOMES LAWAAN TALISAY

Billing Address: P-2 BLK 7 LOT 34 CAMELLA HOMES LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-35-692-5	8422220000-2	04/28/2017	APRIL/2017	- 67.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

8422200002

BC08/530.5/2870/0/31/04-15-2017/37

1,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853850923914

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307733

85353200000

Date : 04-15-2017

BC08/530.5/2891/0504981/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8535320000-0

Collection Ref. Code : 1843-71-026-9

Customer Information----------

Name : SANOY,JEAN NICSON TING

Premise Address: BLK 8 LOT 7 PHASE 2 TIERRA GRANDE LAWAAN, TALISAY CITY

Billing Address: BLK 8 LOT 7 PHASE 2 TIERRA GRANDE LAWAAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	425346 GS6	Pole No	:	0504981
Serial No	:	75591050	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7700
Period From	:	03-12-2017	Prev Rdg	:	7520
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	566	Billed kWh	:	180

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	925.49
Transmission Charge	0.3858/kWh	69.44
System Loss Charge	0.7518/kWh	135.32
Sub-Total		1,130.25
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.55
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		19.58
Government Charges		
Franchise Tax - Local		8.35
Value Added Tax		
Generation		60.28
Transmission		1.58
System Loss		8.35
Distribution		62.40
Others		3.35
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		230.06
CURRENT BILL - APRIL 2017		1,899.92
TOTAL AMOUNT DUE		1,898.96

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 746.00

Your monthly electricity consumption chart

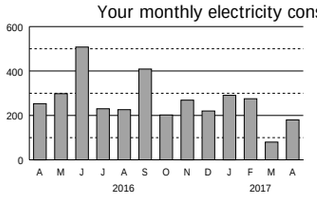

Avg Monthly Usage : 264.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,899.92		
Less : VAT	135.96		
Amount Net of VAT	1,763.96		
Less: BIR 2306	56.65		
BIR 2307	33.56	VATable Sales	1,669.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.10
Amount Due	1,673.75	VAT Zero Rated Sales	0.00
Add : VAT	135.96	VAT Amount	135.96
TOTAL AMOUNT DUE	1,809.71	TOTAL SALES	1,899.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/2891/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 853850923914

SANOY,JEAN NICSON TING
Premise Address: BLK 8 LOT 7 PHASE 2 TIERRA GRANDE LAWAAN, TALISAY CITY
Billing Address: BLK 8 LOT 7 PHASE 2 TIERRA GRANDE LAWAAN, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-71-026-9	8535320000-0	04/28/2017	APRIL/2017	1,898.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85353200000

BC08/530.5/2891/0/31/04-15-2017/37

1,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972110799660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301573

97222200004

Date : 04-15-2017

BC08/530.5/2930/0504981/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9722220000-4

Collection Ref. Code : 1817-40-503-9

Customer Information----------

Name : HERNANDO,ELMA R

Premise Address: P-2 BLK 07 LOT 33 CAMELLA HOMES LAWAAN TALISAY

Billing Address: P-2 BLK 07 LOT 33 CAMELLA HOMES LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	366112GS6	Pole No	:	0504981
Serial No	:	2002110230	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	30411
Period From	:	03-12-2017	Prev Rdg	:	30411
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	750	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 50.23
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 44.60

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 50.00

Your monthly electricity consumption chart

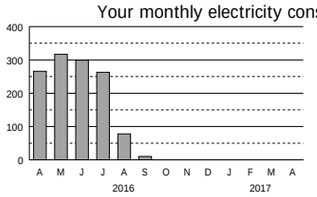

Avg Monthly Usage : 94.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/2930/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 972110799660

HERNANDO,ELMA R

Premise Address: P-2 BLK 07 LOT 33 CAMELLA HOMES LAWAAN TALISAY

Billing Address: P-2 BLK 07 LOT 33 CAMELLA HOMES LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-40-503-9	9722220000-4	04/28/2017	APRIL/2017	- 44.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97222200004 BC08/530.5/2930/0/31/04-15-2017/37 1,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240221837943

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302642

24060200003

Date : 04-15-2017

BC08/530.5/2940/0479723/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2406020000-3

Collection Ref. Code : 1817-76-422-5

Customer Information----------

Name : BACANG,CATHERINE G

Premise Address: PH-2, BLK 8, LOT 10, CAMELLA HOMES LAWAAN 1 TALISAY

Billing Address: PH-2, BLK 8, LOT 10, CAMELLA HOMES LAWAAN 1 TALISAY

TIN :

Metering Information----------

Meter No	:	557687 GS6	Pole No	:	0479723
Serial No	:	26357243	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10990
Period From	:	03-12-2017	Prev Rdg	:	10841
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	500	Billed kWh	:	149

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	766.10
Transmission Charge	0.3858/kWh	57.48
System Loss Charge	0.7518/kWh	112.02
Sub-Total		935.60
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.18
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		16.20
Government Charges		
Franchise Tax - Local		6.92
Value Added Tax		
Generation		49.90
Transmission		1.32
System Loss		6.93
Distribution		51.76
Others		2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		190.59
CURRENT BILL - APRIL 2017		1,573.73
TOTAL AMOUNT DUE		1,573.26

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 1,257.00

Your monthly electricity consumption chart

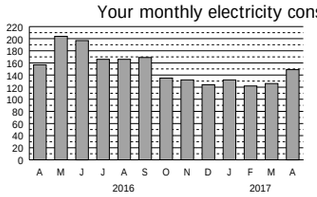

Avg Monthly Usage : 152.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,573.73		
Less : VAT	112.68		
Amount Net of VAT	1,461.05		
Less: BIR 2306	46.95		
BIR 2307	27.80	VATable Sales	1,383.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.91
Amount Due	1,386.30	VAT Zero Rated Sales	0.00
Add : VAT	112.68	VAT Amount	112.68
TOTAL AMOUNT DUE	1,498.98	TOTAL SALES	1,573.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/2940/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 240221837943

BACANG,CATHERINE G
Premise Address: PH-2, BLK 8, LOT 10, CAMELLA HOMES LAWAAN 1 TALISAY
Billing Address: PH-2, BLK 8, LOT 10, CAMELLA HOMES LAWAAN 1 TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-76-422-5	2406020000-3	04/28/2017	APRIL/2017	1,573.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24060200003

BC08/530.5/2940/0/31/04-15-2017/37

1,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693013934105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311186

69322200002

Date : 04-15-2017

BC08/530.5/2950/0479723/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6932220000-2

Collection Ref. Code : 1817-53-674-5

Customer Information----------

Name : ACEBUQUE,JANE ANTONIA C

Premise Address: P-2 BLK 8 LOT 9 CAMELLA HOMES LAWAAN TALISAY

Billing Address: P-2 BLK 8 LOT 9 CAMELLA HOMES LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	379277GS6	Pole No	:	0479723
Serial No	:	2003139315	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	26168
Period From	:	03-12-2017	Prev Rdg	:	26151
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	750	Billed kWh	:	17

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,070.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	87.41
Transmission Charge	0.3858/kWh	6.56
System Loss Charge	0.7518/kWh	12.78
Sub-Total		106.75
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 155.39	- 155.39
Sub-Total		- 155.39
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.69
Transmission		0.15
System Loss		0.78
Distribution		6.44
Others		- 12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.73
CURRENT BILL - APRIL 2017		13.73
TOTAL AMOUNT DUE		- 1,056.32

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 22, 2017 - 11.00

Your monthly electricity consumption chart

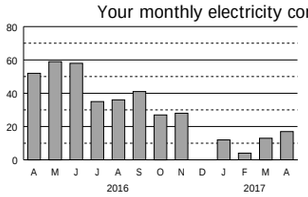

Avg Monthly Usage : 29.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.73		
Less : VAT	0.60		
Amount Net of VAT	13.13		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.13
Amount Due	12.77	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.37	TOTAL SALES	13.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/2950/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 693013934105

ACEBUQUE,JANE ANTONIA C

Premise Address: P-2 BLK 8 LOT 9 CAMELLA HOMES LAWAAN TALISAY

Billing Address: P-2 BLK 8 LOT 9 CAMELLA HOMES LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-53-674-5	6932220000-2	04/28/2017	APRIL/2017	- 1,056.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69322200002

BC08/530.5/2950/0/31/04-15-2017/37

1,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572065908636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301464

5722200008

Date : 04-15-2017

BC08/530.5/2980/0504995/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5722220000-8

Collection Ref. Code : 1817-40-416-4

Customer Information----------

Name : IGLUPAS,MIRIAM T

Premise Address: P-2 BLK 08 LOT 02 CAMELLA HOMES LAWAAN TALISAY
Billing Address: P-2 BLK 08 LOT 02 CAMELLA HOMES LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	366099GS6	Pole No	:	0504995
Serial No	:	2002110581	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	34477
Period From	:	03-12-2017	Prev Rdg	:	34245
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	750	Billed kWh	:	232

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,192.85
Transmission Charge	0.3858/kWh	89.51
System Loss Charge	0.7518/kWh	174.42
Sub-Total		1,456.78
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.1086/kWh	25.20
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		25.24
Government Charges		
Franchise Tax - Local		10.75
Value Added Tax		
Generation		77.69
Transmission		2.05
System Loss		10.77
Distribution		80.26
Others		4.32
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		296.36
CURRENT BILL - APRIL 2017		2,447.20
TOTAL AMOUNT DUE		2,447.20

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - MARCH 14, 2017 - 1,724.26

Your monthly electricity consumption chart

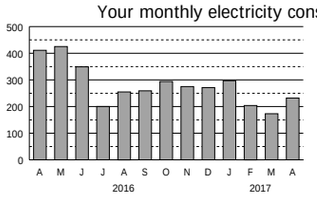

Avg Monthly Usage : 280.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,447.20		
Less : VAT	175.09		
Amount Net of VAT	2,272.11		
Less: BIR 2306	72.96		
BIR 2307	43.23	VATable Sales	2,150.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.27
Amount Due	2,155.92	VAT Zero Rated Sales	0.00
Add : VAT	175.09	VAT Amount	175.09
TOTAL AMOUNT DUE	2,331.01	TOTAL SALES	2,447.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/2980/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 572065908636

IGLUPAS,MIRIAM T
Premise Address: P-2 BLK 08 LOT 02 CAMELLA HOMES LAWAAN TALISAY
Billing Address: P-2 BLK 08 LOT 02 CAMELLA HOMES LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-40-416-4	5722220000-8	04/28/2017	APRIL/2017	2,447.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5722200008

BC08/530.5/2980/0/31/04-15-2017/37

1,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737776055438

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300451

73740200008

Date : 04-15-2017

BC08/530.5/3000/0504995/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7374020000-8

Collection Ref. Code : 1817-64-506-4

Customer Information----------

Name : VENTURA,THELMA C

Premise Address: P-2 BLK 7 LOT 30 CAMELLA HOMES LAWAAN TALISAY
Billing Address: P-2 BLK 7 LOT 30 CAMELLA HOMES LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	388729GS6	Pole No	:	0504995
Serial No	:	2003124084	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	38352
Period From	:	03-12-2017	Prev Rdg	:	38251
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	750	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	519.30
Transmission Charge	0.3858/kWh	38.97
System Loss Charge	0.7518/kWh	75.93
Sub-Total		634.20
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1086/kWh	10.97
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		10.99
Government Charges		
Franchise Tax - Local		4.70
Value Added Tax		
Generation		33.84
Transmission		0.89
System Loss		4.70
Distribution		35.28
Others		1.88
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		129.40
CURRENT BILL - APRIL 2017		1,068.58
TOTAL AMOUNT DUE		1,068.25

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 787.00

Your monthly electricity consumption chart

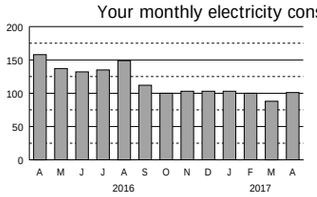

Avg Monthly Usage : 117.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,068.58		
Less : VAT	76.59		
Amount Net of VAT	991.99		
Less: BIR 2306	31.92		
BIR 2307	18.88	VATable Sales	939.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.81
Amount Due	941.19	VAT Zero Rated Sales	0.00
Add : VAT	76.59	VAT Amount	76.59
TOTAL AMOUNT DUE	1,017.78	TOTAL SALES	1,068.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/3000/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 737776055438

VENTURA,THELMA C
Premise Address: P-2 BLK 7 LOT 30 CAMELLA HOMES LAWAAN TALISAY
Billing Address: P-2 BLK 7 LOT 30 CAMELLA HOMES LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-64-506-4	7374020000-8	04/28/2017	APRIL/2017	1,068.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73740200008

BC08/530.5/3000/0/31/04-15-2017/37

1,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161227843221

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310654

16112200007

Date : 04-15-2017

BC08/530.5/3080/0479723/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1611220000-7

Collection Ref. Code : 1815-82-107-8

Customer Information----------

Name : LIBRE,JAIME N

Premise Address: P-2 BLK 09 LOT 04 CAMELLA HOMES LAWAAN TALISAY
Billing Address: P-2 BLK 09 LOT 04 CAMELLA HOMES LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	404204GS6	Pole No	:	0479723
Serial No	:	2004207968	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	63755
Period From	:	03-12-2017	Prev Rdg	:	63244
No of Days	:	31	Diff Rdg	:	511
Avg kWh/day	:	16.48	Registered	:	511
Conn Load	:	500	Billed kWh	:	511

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,627.36
Transmission Charge	0.3858/kWh	197.14
System Loss Charge	0.7518/kWh	384.17
Sub-Total		3,208.67
Distribution Charges		
Distribution Charge	1.7506/kWh	894.56
Supply Charge	0.4118/kWh	210.43
Metering Charge	0.6989/kWh	357.14
	5.00/month	5.00
Sub-Total		1,467.13
Others		
Subsidy on Lifeline Charge	0.1086/kWh	55.49
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Sub-Total		55.57
Government Charges		
Franchise Tax - Local		23.66
Value Added Tax		
Generation		171.16
Transmission		4.51
System Loss		23.72
Distribution		176.06
Others		9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	79.77
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.36
Sub-Total		652.06
CURRENT BILL - APRIL 2017		5,383.43
TOTAL AMOUNT DUE		5,383.31

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 4,436.00

Your monthly electricity consumption chart

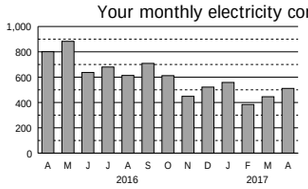

Avg Monthly Usage : 600.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,383.43		
Less : VAT	384.96		
Amount Net of VAT	4,998.47		
Less: BIR 2306	160.40		
BIR 2307	95.10	VATable Sales	4,731.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	267.10
Amount Due	4,742.97	VAT Zero Rated Sales	0.00
Add : VAT	384.96	VAT Amount	384.96
TOTAL AMOUNT DUE	5,127.93	TOTAL SALES	5,383.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/3080/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 161227843221

LIBRE,JAIME N
Premise Address: P-2 BLK 09 LOT 04 CAMELLA HOMES LAWAAN TALISAY
Billing Address: P-2 BLK 09 LOT 04 CAMELLA HOMES LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-82-107-8	1611220000-7	04/28/2017	APRIL/2017	5,383.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

16112200007

BC08/530.5/3080/0/31/04-15-2017/37

1,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690866007978

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309778

69012200007

Date : 04-15-2017

BC08/530.5/3090/0506013/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6901220000-7

Collection Ref. Code : 1815-69-824-1

Customer Information----------

Name : CHUA,BRYANT P.

Premise Address: P-2 BLK 09 LOT 03, CAMELLA HOMES LAWAAN TALISAY
Billing Address: P-2 BLK 09 LOT 03, CAMELLA HOMES LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	324005GS6	Pole No	:	0506013
Serial No	:	47068087	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	96150
Period From	:	03-12-2017	Prev Rdg	:	95885
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	750	Billed kWh	:	265

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,362.52
Transmission Charge	0.3858/kWh	102.24
System Loss Charge	0.7518/kWh	199.23
Sub-Total		1,663.99
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.1086/kWh	28.78
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		28.82
Government Charges		
Franchise Tax - Local		12.28
Value Added Tax		
Generation		88.76
Transmission		2.34
System Loss		12.29
Distribution		91.59
Others		4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		338.44
CURRENT BILL - APRIL 2017		2,794.50
TOTAL AMOUNT DUE		2,793.89

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 2,230.00

Your monthly electricity consumption chart

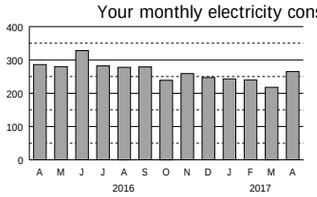

Avg Monthly Usage : 264.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,794.50		
Less : VAT	199.91		
Amount Net of VAT	2,594.59		
Less: BIR 2306	83.31		
BIR 2307	49.37	VATable Sales	2,456.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.53
Amount Due	2,461.91	VAT Zero Rated Sales	0.00
Add : VAT	199.91	VAT Amount	199.91
TOTAL AMOUNT DUE	2,661.82	TOTAL SALES	2,794.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/3090/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 690866007978

CHUA,BRYANT P.
Premise Address: P-2 BLK 09 LOT 03, CAMELLA HOMES LAWAAN TALISAY
Billing Address: P-2 BLK 09 LOT 03, CAMELLA HOMES LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-69-824-1	6901220000-7	04/28/2017	APRIL/2017	2,793.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69012200007

BC08/530.5/3090/0/31/04-15-2017/37

1,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372976119779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301525

37251200004

Date : 04-15-2017

BC08/530.5/3110/0506041/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3725120000-4

Collection Ref. Code : 1811-21-014-7

Customer Information----------

Name : LECCIONES,LEMUEL T.

Premise Address: PH. 2 BLK. 10 LOT 22 CAMELLA HOMES,LAWAAN TALISAY

Billing Address: PH. 2 BLK. 10 LOT 22 CAMELLA HOMES,LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	201968WS6	Pole No	:	0506041
Serial No	:	48451034	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	44947
Period From	:	03-12-2017	Prev Rdg	:	44910
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	600	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	190.24
Transmission Charge	0.3858/kWh	14.27
System Loss Charge	0.7518/kWh	27.82
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.20	- 171.60
Sub-Total		- 171.60
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		12.39
Transmission		0.33
System Loss		1.72
Distribution		13.30
Others		- 13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.45
CURRENT BILL - APRIL 2017		204.05
TOTAL AMOUNT DUE		203.98

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 1,516.00

Your monthly electricity consumption chart

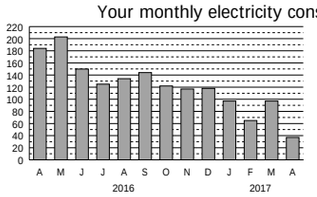

Avg Monthly Usage : 122.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.05		
Less : VAT	13.97		
Amount Net of VAT	190.08		
Less: BIR 2306	5.83		
BIR 2307	3.45	VATable Sales	171.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.48
Amount Due	180.80	VAT Zero Rated Sales	0.00
Add : VAT	13.97	VAT Amount	13.97
TOTAL AMOUNT DUE	194.77	TOTAL SALES	204.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/3110/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 372976119779

LECCIONES,LEMUEL T.

Premise Address: PH. 2 BLK. 10 LOT 22 CAMELLA HOMES,LAWAAN TALISAY

Billing Address: PH. 2 BLK. 10 LOT 22 CAMELLA HOMES,LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-21-014-7	3725120000-4	04/28/2017	APRIL/2017	203.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37251200004 BC08/530.5/3110/0/31/04-15-2017/37 1,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044743111450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304153

04461200000

Date : 04-15-2017

BC08/530.5/3120/0506041/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0446120000-0

Collection Ref. Code : 1811-54-719-2

Customer Information----------

Name : DILAO,THELMA S.

Premise Address: P-2 BLK 9 LOT 6 CAMELLA HOMES TALISAY

Billing Address: P-2 BLK 9 LOT 6 CAMELLA HOMES TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1055181	Pole No	:	0506041
Serial No	:	125293929	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15213
Period From	:	03-12-2017	Prev Rdg	:	14605
No of Days	:	31	Diff Rdg	:	608
Avg kWh/day	:	19.61	Registered	:	608
Conn Load	:	750	Billed kWh	:	608

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,126.09
Transmission Charge	0.3858/kWh	234.57
System Loss Charge	0.7518/kWh	457.09
Sub-Total		3,817.75
Distribution Charges		
Distribution Charge	1.7506/kWh	1,064.36
Supply Charge	0.4118/kWh	250.37
Metering Charge	0.6989/kWh	424.93
	5.00/month	5.00
Sub-Total		1,744.66
Others		
Subsidy on Lifeline Charge	0.1086/kWh	66.03
Senior Citizen Subsidy Charge	0.000156/kWh	0.09
Surcharge	0.02 of 4,846.00	96.92
Sub-Total		163.04
Government Charges		
Franchise Tax - Local		28.63
Value Added Tax		
Generation		203.63
Transmission		5.36
System Loss		28.19
Distribution		209.36
Others		23.00
Universal Charge		
Missionary Electrification	0.1561/kWh	94.90
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	117.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.39
Sub-Total		787.81
CURRENT BILL - APRIL 2017		6,513.26
TOTAL AMOUNT DUE		6,512.28

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 4,847.00

Your monthly electricity consumption chart

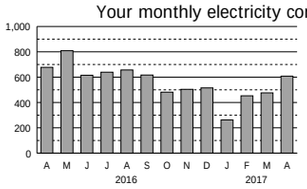

Avg Monthly Usage : 562.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,513.26		
Less : VAT	469.54		
Amount Net of VAT	6,043.72		
Less: BIR 2306	195.65		
BIR 2307	115.08	VATable Sales	5,725.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	318.27
Amount Due	5,732.99	VAT Zero Rated Sales	0.00
Add : VAT	469.54	VAT Amount	469.54
TOTAL AMOUNT DUE	6,202.53	TOTAL SALES	6,513.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/3120/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 044743111450

DILAO,THELMA S.

Premise Address: P-2 BLK 9 LOT 6 CAMELLA HOMES TALISAY

Billing Address: P-2 BLK 9 LOT 6 CAMELLA HOMES TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-54-719-2	0446120000-0	04/28/2017	APRIL/2017	6,512.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04461200000

BC08/530.5/3120/0/31/04-15-2017/37

2,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613462278955

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304854

61361200001

Date : 04-15-2017

BC08/530.5/3130/1564120/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6136120000-1

Collection Ref. Code : 1811-39-596-1

Customer Information----------

Name : FAJARDO,DANNY BOY C.

Premise Address: DIDOS LINAO TALISAY
Billing Address: DIDOS LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1098001	Pole No	:	1564120
Serial No	:	40072692	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	559
Period From	:	03-12-2017	Prev Rdg	:	503
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	300	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	287.93
Transmission Charge	0.3858/kWh	21.60
System Loss Charge	0.7518/kWh	42.10
Sub-Total		351.63
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 516.86	- 155.06
Sub-Total		- 155.06
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		18.76
Transmission		0.49
System Loss		2.60
Distribution		19.83
Others		- 12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		57.88
CURRENT BILL - APRIL 2017		419.68
TOTAL AMOUNT DUE		419.34

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 241.00

Your monthly electricity consumption chart

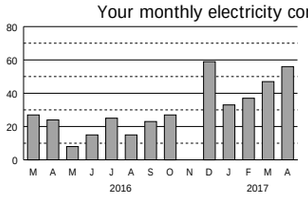

Avg Monthly Usage : 30.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.68		
Less : VAT	29.40		
Amount Net of VAT	390.28		
Less: BIR 2306	12.26		
BIR 2307	7.27	VATable Sales	361.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.48
Amount Due	370.75	VAT Zero Rated Sales	0.00
Add : VAT	29.40	VAT Amount	29.40
TOTAL AMOUNT DUE	400.15	TOTAL SALES	419.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/3130/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 613462278955

FAJARDO,DANNY BOY C.
Premise Address: DIDOS LINAO TALISAY
Billing Address: DIDOS LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-39-596-1	6136120000-1	04/28/2017	APRIL/2017	419.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61361200001

BC08/530.5/3130/0/31/04-15-2017/37

2,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627814829222

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310965

62794883165

Date : 04-15-2017

BC08/530.5/3135/0506062/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6279488316-5

Collection Ref. Code : 1861-36-392-3

Customer Information----------

Name : ACABAL,NOEL MAGPUSAO

Premise Address: DIDOS LINAO, TALISAY CITY
Billing Address: DIDOS LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1053783	Pole No	:	0506062
Serial No	:	121450101	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1080
Period From	:	03-12-2017	Prev Rdg	:	1033
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	222	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	241.66
Transmission Charge	0.3858/kWh	18.13
System Loss Charge	0.7518/kWh	35.33
Sub-Total		295.12
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 434.60	- 173.84
Surcharge	0.02 of 210.00	4.20
Sub-Total		- 169.64
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		15.74
Transmission		0.41
System Loss		2.19
Distribution		16.74
Others		- 13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.43
CURRENT BILL - APRIL 2017		310.39
TOTAL AMOUNT DUE		310.36

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 5, 2017 - 210.00

Your monthly electricity consumption chart

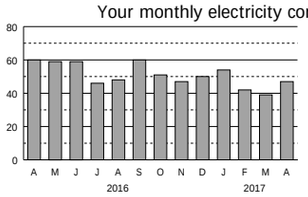

Avg Monthly Usage : 50.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.39		
Less : VAT	21.71		
Amount Net of VAT	288.68		
Less: BIR 2306	9.04		
BIR 2307	5.33	VATable Sales	264.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.72
Amount Due	274.31	VAT Zero Rated Sales	0.00
Add : VAT	21.71	VAT Amount	21.71
TOTAL AMOUNT DUE	296.02	TOTAL SALES	310.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/3135/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 627814829222

ACABAL,NOEL MAGPUSAO
Premise Address: DIDOS LINAO, TALISAY CITY
Billing Address: DIDOS LINAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-36-392-3	6279488316-5	04/28/2017	APRIL/2017	310.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

62794883165

BC08/530.5/3135/0/31/04-15-2017/37

2,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446051511369

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304760

44681200000

Date : 04-15-2017

BC08/530.5/3140/0506041/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4468120000-0

Collection Ref. Code : 1813-34-944-4

Customer Information----------

Name : ALGOSO,JERASOL T.

Premise Address: BLK 10LOT 19 PHASE 2, TIERRA GRANDE CAMELLA HOMES LAWAAN TALISAY

Billing Address: BLK 10LOT 19 PHASE 2, TIERRA GRANDE CAMELLA HOMES LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	295477SS6	Pole No	:	0506041
Serial No	:	31820381	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	42108
Period From	:	03-12-2017	Prev Rdg	:	41949
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	300	Billed kWh	:	159

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	817.51
Transmission Charge	0.3858/kWh	61.34
System Loss Charge	0.7518/kWh	119.54
Sub-Total		998.39
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.27
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		17.29
Government Charges		
Franchise Tax - Local		7.38
Value Added Tax		
Generation		53.25
Transmission		1.41
System Loss		7.38
Distribution		55.20
Others		2.96
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		203.33
CURRENT BILL - APRIL 2017		1,678.97
TOTAL AMOUNT DUE		1,678.96

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 1,134.00

Your monthly electricity consumption chart

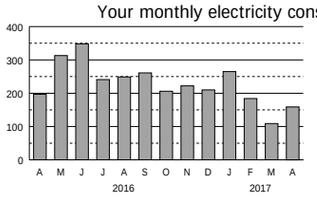

Avg Monthly Usage : 228.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,678.97		
Less : VAT	120.20		
Amount Net of VAT	1,558.77		
Less: BIR 2306	50.08		
BIR 2307	29.66	VATable Sales	1,475.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.13
Amount Due	1,479.03	VAT Zero Rated Sales	0.00
Add : VAT	120.20	VAT Amount	120.20
TOTAL AMOUNT DUE	1,599.23	TOTAL SALES	1,678.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/3140/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 446051511369

ALGOSO,JERASOL T.

Premise Address: BLK 10LOT 19 PHASE 2, TIERRA GRANDE CAMELLA HOMES LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-34-944-4	4468120000-0	04/28/2017	APRIL/2017	1,678.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44681200000

BC08/530.5/3140/0/31/04-15-2017/37

2,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393031557304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310941

39322200005

Date : 04-15-2017

BC08/530.5/3150/0506062/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3932220000-5

Collection Ref. Code : 1817-52-953-6

Customer Information----------

Name : BELANGOY,FIEL T

Premise Address: P-2 BLK 9 LOT 11 CAMELLA HOMES LAWAAN TALISAY

Billing Address: P-2 BLK 9 LOT 11 CAMELLA HOMES LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	551816 GS6	Pole No	:	0506062
Serial No	:	53468508	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4415
Period From	:	03-12-2017	Prev Rdg	:	4388
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	750	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 251.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	138.82
Transmission Charge	0.3858/kWh	10.42
System Loss Charge	0.7518/kWh	20.30
Sub-Total		169.54
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 251.80	- 163.67
Sub-Total		- 163.67
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		9.04
Transmission		0.24
System Loss		1.27
Distribution		9.87
Others		- 13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.51
CURRENT BILL - APRIL 2017		108.64
TOTAL AMOUNT DUE		- 143.01

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 19, 2017 - 425.00

Your monthly electricity consumption chart

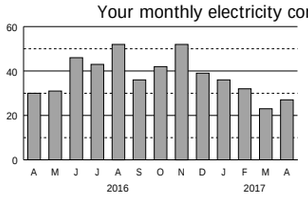

Avg Monthly Usage : 37.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.64		
Less : VAT	7.20		
Amount Net of VAT	101.44		
Less: BIR 2306	3.00		
BIR 2307	1.77	VATable Sales	88.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.31
Amount Due	96.67	VAT Zero Rated Sales	0.00
Add : VAT	7.20	VAT Amount	7.20
TOTAL AMOUNT DUE	103.87	TOTAL SALES	108.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/3150/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 393031557304

BELANGOY,FIEL T

Premise Address: P-2 BLK 9 LOT 11 CAMELLA HOMES LAWAAN TALISAY

Billing Address: P-2 BLK 9 LOT 11 CAMELLA HOMES LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-52-953-6	3932220000-5	04/28/2017	APRIL/2017	- 143.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39322200005

BC08/530.5/3150/0/31/04-15-2017/37

2,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130782013400

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13033460257

1009313389

Date : 04-15-2017

BC08/530.5/3170/0506062/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1303346025-7

Collection Ref. Code : 1859-91-992-8

Customer Information----------

Name : PALMERO,ARTELA LAGURIN

Premise Address: DIDOS LINAO, TALISAY CITY
Billing Address: DIDOS LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1039928	Pole No	:	0506062
Serial No	:	126815250	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2416
Period From	:	03-12-2017	Prev Rdg	:	2293
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	444	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	632.42
Transmission Charge	0.3858/kWh	47.45
System Loss Charge	0.7518/kWh	92.47
Sub-Total		772.34
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.36
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		13.38
Government Charges		
Franchise Tax - Local		5.71
Value Added Tax		
Generation		41.19
Transmission		1.08
System Loss		5.71
Distribution		42.83
Others		2.29
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		157.41
CURRENT BILL - APRIL 2017		1,300.06
TOTAL AMOUNT DUE		1,299.46

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 904.00

Your monthly electricity consumption chart

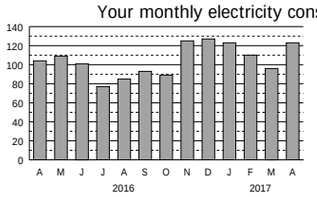

Avg Monthly Usage : 104.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,300.06		
Less : VAT	93.10		
Amount Net of VAT	1,206.96		
Less: BIR 2306	38.78		
BIR 2307	22.97	VATable Sales	1,142.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.31
Amount Due	1,145.21	VAT Zero Rated Sales	0.00
Add : VAT	93.10	VAT Amount	93.10
TOTAL AMOUNT DUE	1,238.31	TOTAL SALES	1,300.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/3170/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 130782013400

PALMERO,ARTELA LAGURIN
Premise Address: DIDOS LINAO, TALISAY CITY
Billing Address: DIDOS LINAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-91-992-8	1303346025-7	04/28/2017	APRIL/2017	1,299.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13033460257

BC08/530.5/3170/0/31/04-15-2017/37

2,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349130308531

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305631

34991200006

Date : 04-15-2017

BC08/530.5/3170/0506062/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3499120000-6

Collection Ref. Code : 1815-30-566-5

Customer Information----------

Name : LABIAGA,ARTELA P.

Premise Address: DIDOS LINAO TALISAY
Billing Address: DIDOS LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	503503 GS6	Pole No	:	0506062
Serial No	:	63934924	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8201
Period From	:	03-12-2017	Prev Rdg	:	8081
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	240	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	616.99
Transmission Charge	0.3858/kWh	46.30
System Loss Charge	0.7518/kWh	90.22
Sub-Total		753.51
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.03
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		13.05
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		40.21
Transmission		1.06
System Loss		5.57
Distribution		41.80
Others		2.23
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		153.61
CURRENT BILL - APRIL 2017		1,268.53
TOTAL AMOUNT DUE		1,267.80

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 1,089.00

Your monthly electricity consumption chart

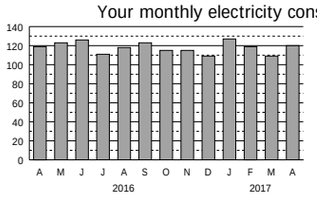

Avg Monthly Usage : 118.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,268.53		
Less : VAT	90.87		
Amount Net of VAT	1,177.66		
Less: BIR 2306	37.86		
BIR 2307	22.41	VATable Sales	1,114.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.74
Amount Due	1,117.39	VAT Zero Rated Sales	0.00
Add : VAT	90.87	VAT Amount	90.87
TOTAL AMOUNT DUE	1,208.26	TOTAL SALES	1,268.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/3170/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 349130308531

LABIAGA,ARTELA P.
Premise Address: DIDOS LINAO TALISAY
Billing Address: DIDOS LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-30-566-5	3499120000-6	04/28/2017	APRIL/2017	1,267.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

34991200006

BC08/530.5/3170/0/31/04-15-2017/37

2,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920879955739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309241

92012200009

Date : 04-15-2017

BC08/530.5/3180/0506062/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9201220000-9

Collection Ref. Code : 1815-58-701-6

Customer Information----------

Name : BARCELONA,GEORGE C.

Premise Address: P-2 BLK 09 LOT 07 CAMELLA HOMES TALISAY
Billing Address: P-2 BLK 09 LOT 07 CAMELLA HOMES TALISAY

TIN :

Metering Information----------

Meter No	:	301545GS6	Pole No	:	0506062
Serial No	:	43035447	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	70880
Period From	:	03-12-2017	Prev Rdg	:	70338
No of Days	:	31	Diff Rdg	:	542
Avg kWh/day	:	17.48	Registered	:	542
Conn Load	:	750	Billed kWh	:	542

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,786.75
Transmission Charge	0.3858/kWh	209.10
System Loss Charge	0.7518/kWh	407.48
Sub-Total		3,403.33
Distribution Charges		
Distribution Charge	1.7506/kWh	948.83
Supply Charge	0.4118/kWh	223.20
Metering Charge	0.6989/kWh	378.80
	5.00/month	5.00
Sub-Total		1,555.83
Others		
Subsidy on Lifeline Charge	0.1086/kWh	58.86
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Surcharge	0.02 of 4,882.50	97.65
Sub-Total		156.59
Government Charges		
Franchise Tax - Local		25.58
Value Added Tax		
Generation		181.53
Transmission		4.78
System Loss		25.15
Distribution		186.70
Others		21.86
Universal Charge		
Missionary Electrification	0.1561/kWh	84.60
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.21
Sub-Total		703.81
CURRENT BILL - APRIL 2017		5,819.56
TOTAL AMOUNT DUE		5,819.23

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 4,883.00

Your monthly electricity consumption chart

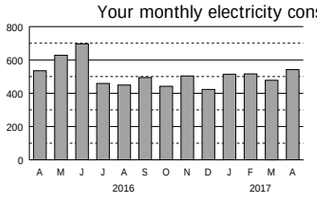

Avg Monthly Usage : 513.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,819.56		
Less : VAT	420.02		
Amount Net of VAT	5,399.54		
Less: BIR 2306	175.02		
BIR 2307	102.83	VATable Sales	5,115.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	283.79
Amount Due	5,121.69	VAT Zero Rated Sales	0.00
Add : VAT	420.02	VAT Amount	420.02
TOTAL AMOUNT DUE	5,541.71	TOTAL SALES	5,819.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/3180/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 920879955739

BARCELONA,GEORGE C.

Premise Address: P-2 BLK 09 LOT 07 CAMELLA HOMES TALISAY
Billing Address: P-2 BLK 09 LOT 07 CAMELLA HOMES TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-58-701-6	9201220000-9	04/28/2017	APRIL/2017	5,819.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92012200009

BC08/530.5/3180/0/31/04-15-2017/37

2,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780738209823

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305239

78043200001

Date : 04-15-2017

BC08/530.5/3200/0506062/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7804320000-1

Collection Ref. Code : 1831-45-476-9

Customer Information----------

Name : PACRES,NARCISO J

Premise Address: SITIO DIDOS LINAO TALISAY
Billing Address: SITIO DIDOS LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	349265GS6	Pole No	:	0506062
Serial No	:	4677751	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7417
Period From	:	03-12-2017	Prev Rdg	:	7366
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	262.22
Transmission Charge	0.3858/kWh	19.68
System Loss Charge	0.7518/kWh	38.34
Sub-Total		320.24
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 471.16	- 141.35
Surcharge	0.02 of 505.50	10.11
Sub-Total		- 131.24
Government Charges		
Franchise Tax - Local		1.70
Value Added Tax		
Generation		17.08
Transmission		0.45
System Loss		2.36
Distribution		18.11
Others		- 9.98
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.01
CURRENT BILL - APRIL 2017		393.93
TOTAL AMOUNT DUE		393.61

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 7, 2017 - 506.00

Your monthly electricity consumption chart

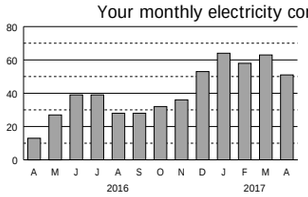

Avg Monthly Usage : 40.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	393.93		
Less : VAT	28.02		
Amount Net of VAT	365.91		
Less: BIR 2306	11.68		
BIR 2307	6.83	VATable Sales	339.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.99
Amount Due	347.40	VAT Zero Rated Sales	0.00
Add : VAT	28.02	VAT Amount	28.02
TOTAL AMOUNT DUE	375.42	TOTAL SALES	393.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/3200/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 780738209823

PACRES,NARCISO J
Premise Address: SITIO DIDOS LINAO TALISAY
Billing Address: SITIO DIDOS LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-45-476-9	7804320000-1	04/28/2017	APRIL/2017	393.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

78043200001

BC08/530.5/3200/0/31/04-15-2017/37

2,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751291756531

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306847

75170200002

Date : 04-15-2017

BC08/530.5/3220/0506062/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7517020000-2

Collection Ref. Code : 1817-81-539-3

Customer Information----------

Name : GONZAGA,MELANIO G

Premise Address: PH - 2, BLK 9, LOT 9, CAMELLA HOMES LAWAAN 1 TALISAY

Billing Address: PH - 2, BLK 9, LOT 9, CAMELLA HOMES LAWAAN 1 TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1055183	Pole No	:	0506062
Serial No	:	121439106	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3303
Period From	:	03-12-2017	Prev Rdg	:	3226
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	500	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	395.90
Transmission Charge	0.3858/kWh	29.71
System Loss Charge	0.7518/kWh	57.89
Sub-Total		483.50
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 708.83	- 106.32
Sub-Total		- 106.32
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		25.79
Transmission		0.68
System Loss		3.57
Distribution		27.04
Others		- 8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		88.57
CURRENT BILL - APRIL 2017		691.08
TOTAL AMOUNT DUE		691.03

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 660.00

Your monthly electricity consumption chart

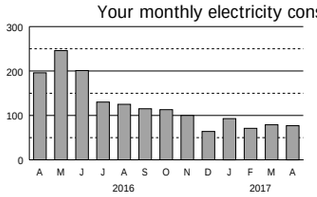

Avg Monthly Usage : 123.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.08		
Less : VAT	48.88		
Amount Net of VAT	642.20		
Less: BIR 2306	20.37		
BIR 2307	12.11	VATable Sales	602.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.69
Amount Due	609.72	VAT Zero Rated Sales	0.00
Add : VAT	48.88	VAT Amount	48.88
TOTAL AMOUNT DUE	658.60	TOTAL SALES	691.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/3220/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 751291756531

GONZAGA,MELANIO G

Premise Address: PH - 2, BLK 9, LOT 9, CAMELLA HOMES LAWAAN 1 TALISAY

Billing Address: PH - 2, BLK 9, LOT 9, CAMELLA HOMES LAWAAN 1 TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-81-539-3	7517020000-2	04/28/2017	APRIL/2017	691.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75170200002

BC08/530.5/3220/0/31/04-15-2017/37

2,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954700201976

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308656

95432200004

Date : 04-15-2017

BC08/530.5/3230/0479723/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9543220000-4

Collection Ref. Code : 1839-98-221-7

Customer Information----------

Name : ALGA,JANWINE V

Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1149389	Pole No	:	0479723
Serial No	:	40100800	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1551
Period From	:	03-12-2017	Prev Rdg	:	1420
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	125	Billed kWh	:	131

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	673.55
Transmission Charge	0.3858/kWh	50.54
System Loss Charge	0.7518/kWh	98.49
Sub-Total		822.58
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.23
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		14.25
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		43.88
Transmission		1.16
System Loss		6.08
Distribution		45.58
Others		2.44
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		167.63
CURRENT BILL - APRIL 2017		1,384.30
TOTAL AMOUNT DUE		1,382.48

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 1,060.00

Your monthly electricity consumption chart

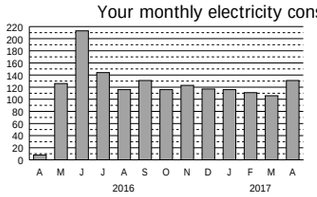

Avg Monthly Usage : 119.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,384.30		
Less : VAT	99.14		
Amount Net of VAT	1,285.16		
Less: BIR 2306	41.31		
BIR 2307	24.46	VATable Sales	1,216.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.49
Amount Due	1,219.39	VAT Zero Rated Sales	0.00
Add : VAT	99.14	VAT Amount	99.14
TOTAL AMOUNT DUE	1,318.53	TOTAL SALES	1,384.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/3230/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 954700201976

ALGA,JANWINE V
Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-98-221-7	9543220000-4	04/28/2017	APRIL/2017	1,382.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

95432200004

BC08/530.5/3230/0/31/04-15-2017/37

2,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985129927944
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307421

98563200009

Date : 04-15-2017

BC08/530.5/3280/0479723/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9856320000-9

Collection Ref. Code : 1831-78-770-9

Customer Information----------

Name : CANILLO,ANSELMO T

Premise Address: SITIO DIDOS LINAO TALISAY
Billing Address: SITIO DIDOS LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	348335GS6	Pole No	:	0479723
Serial No	:	49486191	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10596
Period From	:	03-12-2017	Prev Rdg	:	10538
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	298.21
Transmission Charge	0.3858/kWh	22.38
System Loss Charge	0.7518/kWh	43.60
Sub-Total		364.19
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 535.14	- 160.54
Sub-Total		- 160.54
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		19.42
Transmission		0.51
System Loss		2.70
Distribution		20.51
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		59.93
CURRENT BILL - APRIL 2017		434.53
TOTAL AMOUNT DUE		432.68

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 260.00

Your monthly electricity consumption chart

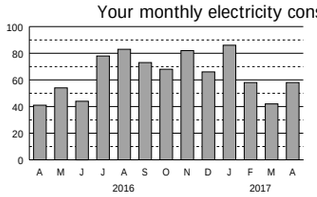

Avg Monthly Usage : 64.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.53		
Less : VAT	30.42		
Amount Net of VAT	404.11		
Less: BIR 2306	12.69		
BIR 2307	7.53	VATable Sales	374.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.51
Amount Due	383.89	VAT Zero Rated Sales	0.00
Add : VAT	30.42	VAT Amount	30.42
TOTAL AMOUNT DUE	414.31	TOTAL SALES	434.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/3280/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 985129927944

CANILLO,ANSELMO T
Premise Address: SITIO DIDOS LINAO TALISAY
Billing Address: SITIO DIDOS LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-78-770-9	9856320000-9	04/28/2017	APRIL/2017	432.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98563200009

BC08/530.5/3280/0/31/04-15-2017/37

2,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559545691947

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310382

55991200001

Date : 04-15-2017

BC08/530.5/3290/0506083/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5599120000-1

Collection Ref. Code : 1815-32-728-6

Customer Information----------

Name : BACALSO,ELLEN C.

Premise Address: BLK 9 LOT 16, PHASE 2 TIERRA GRAND LAWAAN TALISAY

Billing Address: BLK 9 LOT 16, PHASE 2 TIERRA GRAND LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	298638SS6	Pole No	:	0506083
Serial No	:	32842288	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	47787
Period From	:	03-12-2017	Prev Rdg	:	47538
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	750	Billed kWh	:	249

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,280.26
Transmission Charge	0.3858/kWh	96.06
System Loss Charge	0.7518/kWh	187.20
Sub-Total		1,563.52
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.1086/kWh	27.04
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		27.08
Government Charges		
Franchise Tax - Local		11.54
Value Added Tax		
Generation		83.40
Transmission		2.20
System Loss		11.56
Distribution		86.10
Others		4.63
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		318.06
CURRENT BILL - APRIL 2017		2,626.13
TOTAL AMOUNT DUE		2,625.72

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 1,814.00

Your monthly electricity consumption chart

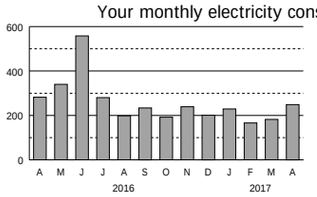

Avg Monthly Usage : 257.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,626.13		
Less : VAT	187.89		
Amount Net of VAT	2,438.24		
Less: BIR 2306	78.30		
BIR 2307	46.39	VATable Sales	2,308.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.17
Amount Due	2,313.55	VAT Zero Rated Sales	0.00
Add : VAT	187.89	VAT Amount	187.89
TOTAL AMOUNT DUE	2,501.44	TOTAL SALES	2,626.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/3290/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 559545691947

BACALSO,ELLEN C.
Premise Address: BLK 9 LOT 16, PHASE 2 TIERRA GRAND LAWAAN TALISAY
Billing Address: BLK 9 LOT 16, PHASE 2 TIERRA GRAND LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-32-728-6	5599120000-1	04/28/2017	APRIL/2017	2,625.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55991200001 BC08/530.5/3290/0/31/04-15-2017/37 2,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541764820932

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302770

5411220008

Date : 04-15-2017

BC08/530.5/3340/0506090/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5411220000-8

Collection Ref. Code : 1815-78-965-4

Customer Information----------

Name : CILOY,CHERRY JEL B.

Premise Address: P-2 BLK 10 LOT 27, CAMELLA HOMES LAWAAN TALISAY
Billing Address: P-2 BLK 10 LOT 27, CAMELLA HOMES LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	339850GS6	Pole No	:	0506090
Serial No	:	48799802	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	36116
Period From	:	03-12-2017	Prev Rdg	:	35942
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	750	Billed kWh	:	174

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	894.64
Transmission Charge	0.3858/kWh	67.13
System Loss Charge	0.7518/kWh	130.81
Sub-Total		1,092.58
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.90
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		18.93
Government Charges		
Franchise Tax - Local		8.07
Value Added Tax		
Generation		58.28
Transmission		1.53
System Loss		8.07
Distribution		60.34
Others		3.24
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		222.44
CURRENT BILL - APRIL 2017		1,836.81
TOTAL AMOUNT DUE		1,836.81

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 1,551.55

Your monthly electricity consumption chart

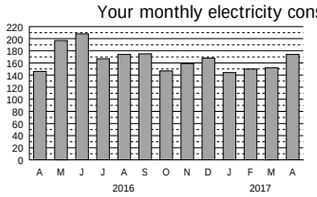

Avg Monthly Usage : 166.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,836.81		
Less : VAT	131.46		
Amount Net of VAT	1,705.35		
Less: BIR 2306	54.76		
BIR 2307	32.45	VATable Sales	1,614.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.98
Amount Due	1,618.14	VAT Zero Rated Sales	0.00
Add : VAT	131.46	VAT Amount	131.46
TOTAL AMOUNT DUE	1,749.60	TOTAL SALES	1,836.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/3340/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 541764820932

CILOY,CHERRY JEL B.
Premise Address: P-2 BLK 10 LOT 27, CAMELLA HOMES LAWAAN TALISAY
Billing Address: P-2 BLK 10 LOT 27, CAMELLA HOMES LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-78-965-4	5411220000-8	04/28/2017	APRIL/2017	1,836.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5411220008

BC08/530.5/3340/0/31/04-15-2017/37

2,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538215935071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301315

53852200004

Date : 04-15-2017

BC08/530.5/3350/0506090/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5385220000-4

Collection Ref. Code : 1841-52-227-9

Customer Information----------

Name : ALINGATO,ROSARIO F

Premise Address: PH2,BLK9,LOT19,TIERRA GRANDE LINAO TALISAY

Billing Address: PH2,BLK9,LOT19,TIERRA GRANDE LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	189146DS6	Pole No	:	0506090
Serial No	:	12783342	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	63328
Period From	:	03-12-2017	Prev Rdg	:	62845
No of Days	:	31	Diff Rdg	:	483
Avg kWh/day	:	15.58	Registered	:	483
Conn Load	:	600	Billed kWh	:	483

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,483.39
Transmission Charge	0.3858/kWh	186.34
System Loss Charge	0.7518/kWh	363.12
Sub-Total		3,032.85
Distribution Charges		
Distribution Charge	1.7506/kWh	845.54
Supply Charge	0.4118/kWh	198.90
Metering Charge	0.6989/kWh	337.57
	5.00/month	5.00
Sub-Total		1,387.01
Others		
Subsidy on Lifeline Charge	0.1086/kWh	52.45
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Surcharge	0.02 of 3,964.50	79.29
Sub-Total		131.82
Government Charges		
Franchise Tax - Local		22.76
Value Added Tax		
Generation		161.77
Transmission		4.26
System Loss		22.41
Distribution		166.44
Others		18.55
Universal Charge		
Missionary Electrification	0.1561/kWh	75.39
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.89
Sub-Total		626.29
CURRENT BILL - APRIL 2017		5,177.97
TOTAL AMOUNT DUE		5,177.34

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 3,965.00

Your monthly electricity consumption chart

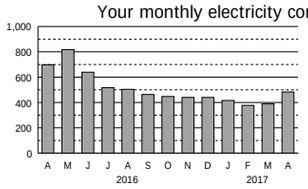

Avg Monthly Usage : 510.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,177.97		
Less : VAT	373.43		
Amount Net of VAT	4,804.54		
Less: BIR 2306	155.61		
BIR 2307	91.49	VATable Sales	4,551.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	252.86
Amount Due	4,557.44	VAT Zero Rated Sales	0.00
Add : VAT	373.43	VAT Amount	373.43
TOTAL AMOUNT DUE	4,930.87	TOTAL SALES	5,177.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/3350/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 538215935071

ALINGATO,ROSARIO F

Premise Address: PH2,BLK9,LOT19,TIERRA GRANDE LINAO TALISAY

Billing Address: PH2,BLK9,LOT19,TIERRA GRANDE LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-52-227-9	5385220000-4	04/28/2017	APRIL/2017	5,177.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53852200004

BC08/530.5/3350/0/31/04-15-2017/37

2,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980162485008

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305022

98012200006

Date : 04-15-2017

BC08/530.5/3370/0506104/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9801220000-6

Collection Ref. Code : 1815-69-656-7

Customer Information----------

Name : PORTULA,HELEN SUSAN C.

Premise Address: P-2 BLK 10 LOT 28, CAMELLA HOMES LAWAAN TALISAY
Billing Address: P-2 BLK 10 LOT 28, CAMELLA HOMES LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	493873 GS6	Pole No	:	0506104
Serial No	:	81115740	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	18315
Period From	:	03-12-2017	Prev Rdg	:	18115
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	750	Billed kWh	:	200

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,028.32
Transmission Charge	0.3858/kWh	77.16
System Loss Charge	0.7518/kWh	150.36
Sub-Total		1,255.84
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.1086/kWh	21.72
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		21.75
Government Charges		
Franchise Tax - Local		9.27
Value Added Tax		
Generation		66.99
Transmission		1.77
System Loss		9.29
Distribution		69.27
Others		3.72
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		255.59
CURRENT BILL - APRIL 2017		2,110.44
TOTAL AMOUNT DUE		2,109.77

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 1,754.00

Your monthly electricity consumption chart

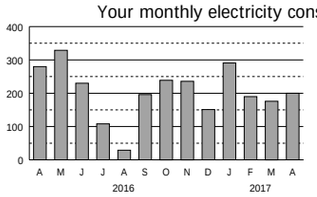

Avg Monthly Usage : 204.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,110.44		
Less : VAT	151.04		
Amount Net of VAT	1,959.40		
Less: BIR 2306	62.94		
BIR 2307	37.28	VATable Sales	1,854.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.55
Amount Due	1,859.18	VAT Zero Rated Sales	0.00
Add : VAT	151.04	VAT Amount	151.04
TOTAL AMOUNT DUE	2,010.22	TOTAL SALES	2,110.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/3370/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 980162485008

PORTULA,HELEN SUSAN C.
Premise Address: P-2 BLK 10 LOT 28, CAMELLA HOMES LAWAAN TALISAY
Billing Address: P-2 BLK 10 LOT 28, CAMELLA HOMES LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-69-656-7	9801220000-6	04/28/2017	APRIL/2017	2,109.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98012200006

BC08/530.5/3370/0/31/04-15-2017/37

2,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838247408448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301179

83849575093

Date : 04-15-2017

BC08/530.5/3375/0506104/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8384957509-3

Collection Ref. Code : 1855-22-725-8

Customer Information----------

Name : GUBALANE,CHRISTINE BULANON

Premise Address: BLOCK 9 LOT 22 & 23 PHASE 2 TIERRA GRANDE LAWAAN, TALISAY CITY

Billing Address: BLOCK 9 LOT 22 & 23 PHASE 2 TIERRA GRANDE LAWAAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	568005 GS6	Pole No	:	0506104
Serial No	:	26357288	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12399
Period From	:	03-12-2017	Prev Rdg	:	12111
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	672	Billed kWh	:	288

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 109.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,480.78
Transmission Charge	0.3858/kWh	111.11
System Loss Charge	0.7518/kWh	216.52
Sub-Total		1,808.41
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.1086/kWh	31.28
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 1,990.00	39.80
Sub-Total		71.12
Government Charges		
Franchise Tax - Local		13.54
Value Added Tax		
Generation		96.46
Transmission		2.54
System Loss		13.36
Distribution		99.49
Others		10.16
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		372.74
CURRENT BILL - APRIL 2017		3,081.32
TOTAL AMOUNT DUE		2,971.45

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 2,100.00

Your monthly electricity consumption chart

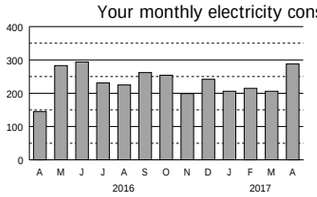

Avg Monthly Usage : 234.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,081.32		
Less : VAT	222.01		
Amount Net of VAT	2,859.31		
Less: BIR 2306	92.51		
BIR 2307	54.44	VATable Sales	2,708.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.73
Amount Due	2,712.36	VAT Zero Rated Sales	0.00
Add : VAT	222.01	VAT Amount	222.01
TOTAL AMOUNT DUE	2,934.37	TOTAL SALES	3,081.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/3375/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 838247408448

GUBALANE,CHRISTINE BULANON

Premise Address: BLOCK 9 LOT 22 & 23 PHASE 2 TIERRA GRANDE LAWAAN, TALISAY CITY

Billing Address: BLOCK 9 LOT 22 & 23 PHASE 2 TIERRA GRANDE LAWAAN, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-22-725-8	8384957509-3	04/28/2017	APRIL/2017	2,971.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83849575093 BC08/530.5/3375/0/31/04-15-2017/37 2,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880640016290

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305226

88012200007

Date : 04-15-2017

BC08/530.5/3380/0506104/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8801220000-7

Collection Ref. Code : 1815-69-650-8

Customer Information----------

Name : SAAVEDRA,HENRY R.

Premise Address: P-2 BLK 10 LOT 29, CAMELLA HOMES LAWAAN TALISAY
Billing Address: P-2 BLK 10 LOT 29, CAMELLA HOMES LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	324007GS6	Pole No	:	0506104
Serial No	:	47982251	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16105
Period From	:	03-12-2017	Prev Rdg	:	16039
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	450	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	339.35
Transmission Charge	0.3858/kWh	25.46
System Loss Charge	0.7518/kWh	49.62
Sub-Total		414.43
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 608.28	- 121.66
Sub-Total		- 121.66
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		22.10
Transmission		0.58
System Loss		3.06
Distribution		23.26
Others		- 9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.36
CURRENT BILL - APRIL 2017		559.98
TOTAL AMOUNT DUE		559.44

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 514.00

Your monthly electricity consumption chart

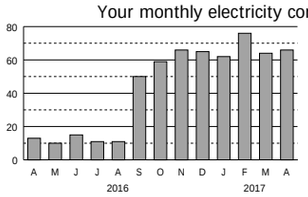

Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.98		
Less : VAT	39.49		
Amount Net of VAT	520.49		
Less: BIR 2306	16.46		
BIR 2307	9.78	VATable Sales	486.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.87
Amount Due	494.25	VAT Zero Rated Sales	0.00
Add : VAT	39.49	VAT Amount	39.49
TOTAL AMOUNT DUE	533.74	TOTAL SALES	559.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/3380/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 880640016290

SAAVEDRA,HENRY R.
Premise Address: P-2 BLK 10 LOT 29, CAMELLA HOMES LAWAAN TALISAY
Billing Address: P-2 BLK 10 LOT 29, CAMELLA HOMES LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-69-650-8	8801220000-7	04/28/2017	APRIL/2017	559.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88012200007

BC08/530.5/3380/0/31/04-15-2017/37

2,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567981258904

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009298904

56723200004

Date : 04-15-2017

BC08/530.5/3390/0506104/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5672320000-4

Collection Ref. Code : 1843-39-746-3

Customer Information----------

Name : MACEDA,RODILLO JR. E

Premise Address: PH-2 BLOCK 10, LOT 30 CAMELLA HOMES LAWAAN I TALISAY

Billing Address: PH-2 BLOCK 10, LOT 30 CAMELLA HOMES LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	201961WS6	Pole No	:	0506104
Serial No	:	42938531	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	77685
Period From	:	03-12-2017	Prev Rdg	:	77425
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	1310	Billed kWh	:	260

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,336.82
Transmission Charge	0.3858/kWh	100.31
System Loss Charge	0.7518/kWh	195.47
Sub-Total		1,632.60
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.1086/kWh	28.24
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		28.28
Government Charges		
Franchise Tax - Local		12.05
Value Added Tax		
Generation		87.09
Transmission		2.30
System Loss		12.06
Distribution		89.87
Others		4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		332.08
CURRENT BILL - APRIL 2017		2,741.90
TOTAL AMOUNT DUE		2,741.28

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 1,625.00

Your monthly electricity consumption chart

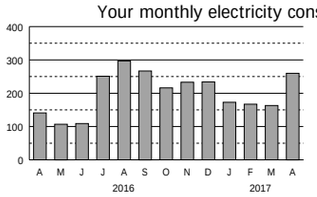

Avg Monthly Usage : 201.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,741.90		
Less : VAT	196.16		
Amount Net of VAT	2,545.74		
Less: BIR 2306	81.76		
BIR 2307	48.44	VATable Sales	2,409.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.92
Amount Due	2,415.54	VAT Zero Rated Sales	0.00
Add : VAT	196.16	VAT Amount	196.16
TOTAL AMOUNT DUE	2,611.70	TOTAL SALES	2,741.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/3390/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 567981258904

MACEDA,RODILLO JR. E

Premise Address: PH-2 BLOCK 10, LOT 30 CAMELLA HOMES LAWAAN I TALISAY

Billing Address: PH-2 BLOCK 10, LOT 30 CAMELLA HOMES LAWAAN I TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-39-746-3	5672320000-4	04/28/2017	APRIL/2017	2,741.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56723200004

BC08/530.5/3390/0/31/04-15-2017/37

2,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241328261826

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303176

24112200001

Date : 04-15-2017

BC08/530.5/3410/0506104/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2411220000-1

Collection Ref. Code : 1815-78-929-8

Customer Information----------

Name : ORATE,YOYA SANDRA M.

Premise Address: P-2 BLK 09 LOT 20-21, CAMELLA HOMES LAWAAN TALISAY

Billing Address: P-2 BLK 09 LOT 20-21, CAMELLA HOMES LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	339834GS6	Pole No	:	0506104
Serial No	:	48391718	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	38857
Period From	:	03-12-2017	Prev Rdg	:	38689
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	750	Billed kWh	:	168

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	863.79
Transmission Charge	0.3858/kWh	64.81
System Loss Charge	0.7518/kWh	126.30
Sub-Total		1,054.90
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.24
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		18.27
Government Charges		
Franchise Tax - Local		7.79
Value Added Tax		
Generation		56.26
Transmission		1.48
System Loss		7.80
Distribution		58.28
Others		3.13
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		214.78
CURRENT BILL - APRIL 2017		1,773.65
TOTAL AMOUNT DUE		1,773.39

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 1,363.00

Your monthly electricity consumption chart

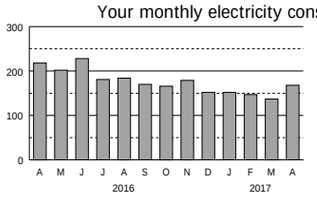

Avg Monthly Usage : 175.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,773.65		
Less : VAT	126.95		
Amount Net of VAT	1,646.70		
Less: BIR 2306	52.92		
BIR 2307	31.33	VATable Sales	1,558.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.83
Amount Due	1,562.45	VAT Zero Rated Sales	0.00
Add : VAT	126.95	VAT Amount	126.95
TOTAL AMOUNT DUE	1,689.40	TOTAL SALES	1,773.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/3410/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 241328261826

ORATE,YOYA SANDRA M.
Premise Address: P-2 BLK 09 LOT 20-21, CAMELLA HOMES LAWAAN TALISAY
Billing Address: P-2 BLK 09 LOT 20-21, CAMELLA HOMES LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-78-929-8	2411220000-1	04/28/2017	APRIL/2017	1,773.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24112200001

BC08/530.5/3410/0/31/04-15-2017/37

2,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497406001140

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312500

49791200006

Date : 04-15-2017

BC08/530.5/3430/0506111/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4979120000-6

Collection Ref. Code : 1813-80-422-2

Customer Information----------

Name : MONTEFOLKA,DHOMEL R.

Premise Address: P-2 BLK 10 LOT 31 CAMELLA HOMES TALISAY
Billing Address: P-2 BLK 10 LOT 31 CAMELLA HOMES TALISAY

TIN :

Metering Information----------

Meter No	:	185440DS6	Pole No	:	0506111
Serial No	:	11022777	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	66776
Period From	:	03-12-2017	Prev Rdg	:	66518
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	750	Billed kWh	:	258

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,326.53
Transmission Charge	0.3858/kWh	99.54
System Loss Charge	0.7518/kWh	193.96
Sub-Total		1,620.03
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.1086/kWh	28.02
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		28.06
Government Charges		
Franchise Tax - Local		11.96
Value Added Tax		
Generation		86.41
Transmission		2.27
System Loss		11.96
Distribution		89.19
Others		4.80
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		329.51
CURRENT BILL - APRIL 2017		2,720.81
TOTAL AMOUNT DUE		2,720.16

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 2,142.00

Your monthly electricity consumption chart

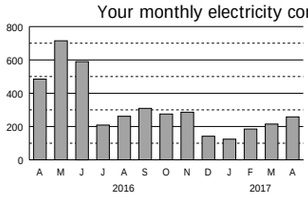

Avg Monthly Usage : 311.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,720.81		
Less : VAT	194.63		
Amount Net of VAT	2,526.18		
Less: BIR 2306	81.10		
BIR 2307	48.07	VATable Sales	2,391.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.88
Amount Due	2,397.01	VAT Zero Rated Sales	0.00
Add : VAT	194.63	VAT Amount	194.63
TOTAL AMOUNT DUE	2,591.64	TOTAL SALES	2,720.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/3430/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 497406001140

MONTEFOLKA,DHOMEL R.
Premise Address: P-2 BLK 10 LOT 31 CAMELLA HOMES TALISAY
Billing Address: P-2 BLK 10 LOT 31 CAMELLA HOMES TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-80-422-2	4979120000-6	04/28/2017	APRIL/2017	2,720.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

49791200006 BC08/530.5/3430/0/31/04-15-2017/37 2,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444232676928

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303930

44461200006

Date : 04-15-2017

BC08/530.5/3470/0506111/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4446120000-6

Collection Ref. Code : 1811-55-305-2

Customer Information----------

Name : TANGHAL,ROSARIO C.

Premise Address: P-2 BLK 10 LOT 33 CAMELLA HOMES TALISAY
Billing Address: P-2 BLK 10 LOT 33 CAMELLA HOMES TALISAY

TIN :

Metering Information----------

Meter No	:	219979WS6	Pole No	:	0506111
Serial No	:	43206422	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	63715
Period From	:	03-12-2017	Prev Rdg	:	63646
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	750	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	354.77
Transmission Charge	0.3858/kWh	26.62
System Loss Charge	0.7518/kWh	51.87
Sub-Total		433.26
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 635.68	- 127.14
Surcharge	0.02 of 622.00	12.44
Sub-Total		- 114.70
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		23.12
Transmission		0.60
System Loss		3.19
Distribution		24.29
Others		- 8.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.23
CURRENT BILL - APRIL 2017		599.21
TOTAL AMOUNT DUE		599.10

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 5, 2017 - 622.00

Your monthly electricity consumption chart

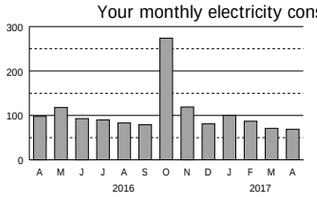

Avg Monthly Usage : 104.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.21		
Less : VAT	42.76		
Amount Net of VAT	556.45		
Less: BIR 2306	17.81		
BIR 2307	10.47	VATable Sales	520.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.47
Amount Due	528.17	VAT Zero Rated Sales	0.00
Add : VAT	42.76	VAT Amount	42.76
TOTAL AMOUNT DUE	570.93	TOTAL SALES	599.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/3470/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 444232676928

TANGHAL,ROSARIO C.
Premise Address: P-2 BLK 10 LOT 33 CAMELLA HOMES TALISAY
Billing Address: P-2 BLK 10 LOT 33 CAMELLA HOMES TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-55-305-2	4446120000-6	04/28/2017	APRIL/2017	599.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

44461200006 BC08/530.5/3470/0/31/04-15-2017/37 2,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488062266314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308310

48891200007

Date : 04-15-2017

BC08/530.5/3490/0506125/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4889120000-7

Collection Ref. Code : 1815-19-299-2

Customer Information----------

Name : LEDESMA,APRIL ANGELA S.

Premise Address: BLK 9 LOT 39/40, PHASE II CAMELLA HOM LAWAAN TALISAY

Billing Address: BLK 9 LOT 39/40, PHASE II CAMELLA HOM LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	387016GS6	Pole No	:	0506125
Serial No	:	2003154574	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	37348
Period From	:	03-12-2017	Prev Rdg	:	37206
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	240	Billed kWh	:	142

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	730.11
Transmission Charge	0.3858/kWh	54.78
System Loss Charge	0.7518/kWh	106.76
Sub-Total		891.65
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.42
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,306.50	26.13
Sub-Total		41.57
Government Charges		
Franchise Tax - Local		6.72
Value Added Tax		
Generation		47.56
Transmission		1.26
System Loss		6.60
Distribution		49.36
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		184.94
CURRENT BILL - APRIL 2017		1,529.47
TOTAL AMOUNT DUE		1,529.03

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 1,307.00

Your monthly electricity consumption chart

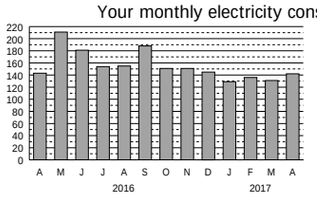

Avg Monthly Usage : 155.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,529.47		
Less : VAT	110.57		
Amount Net of VAT	1,418.90		
Less: BIR 2306	46.08		
BIR 2307	27.03	VATable Sales	1,344.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.37
Amount Due	1,345.79	VAT Zero Rated Sales	0.00
Add : VAT	110.57	VAT Amount	110.57
TOTAL AMOUNT DUE	1,456.36	TOTAL SALES	1,529.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/3490/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 488062266314

LEDESMA,APRIL ANGELA S.

Premise Address: BLK 9 LOT 39/40, PHASE II CAMELLA HOM LAWAAN TALISAY

Billing Address: BLK 9 LOT 39/40, PHASE II CAMELLA HOM LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-19-299-2	4889120000-7	04/28/2017	APRIL/2017	1,529.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48891200007

BC08/530.5/3490/0/31/04-15-2017/37

2,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687842336718

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308302

68781200008

Date : 04-15-2017

BC08/530.5/3500/0506125/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6878120000-8

Collection Ref. Code : 1813-65-791-2

Customer Information----------

Name : BACLAYON,MILKA F.

Premise Address: P-2 BLK 9 LOT 37-38 CAMELLA HOMES TALISAY
Billing Address: P-2 BLK 9 LOT 37-38 CAMELLA HOMES TALISAY

TIN :

Metering Information----------

Meter No	:	279340GS6	Pole No	:	0506125
Serial No	:	48585984	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	45351
Period From	:	03-12-2017	Prev Rdg	:	45223
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	750	Billed kWh	:	128

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	658.12
Transmission Charge	0.3858/kWh	49.38
System Loss Charge	0.7518/kWh	96.23
Sub-Total		803.73
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.90
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		13.92
Government Charges		
Franchise Tax - Local		5.94
Value Added Tax		
Generation		42.88
Transmission		1.13
System Loss		5.93
Distribution		44.55
Others		2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		163.80
CURRENT BILL - APRIL 2017		1,352.70
TOTAL AMOUNT DUE		1,352.56

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 17, 2017 - 931.00

Your monthly electricity consumption chart

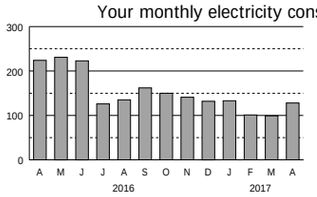

Avg Monthly Usage : 152.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,352.70		
Less : VAT	96.87		
Amount Net of VAT	1,255.83		
Less: BIR 2306	40.36		
BIR 2307	23.90	VATable Sales	1,188.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.93
Amount Due	1,191.57	VAT Zero Rated Sales	0.00
Add : VAT	96.87	VAT Amount	96.87
TOTAL AMOUNT DUE	1,288.44	TOTAL SALES	1,352.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/3500/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 687842336718

BACLAYON,MILKA F.
Premise Address: P-2 BLK 9 LOT 37-38 CAMELLA HOMES TALISAY
Billing Address: P-2 BLK 9 LOT 37-38 CAMELLA HOMES TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-65-791-2	6878120000-8	04/28/2017	APRIL/2017	1,352.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

68781200008

BC08/530.5/3500/0/31/04-15-2017/37

2,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586855182899

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

58681200000

BILLING STATEMENT

1009306583

Date : 04-15-2017

BC08/530.5/3510/0506125/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5868120000-0

Collection Ref. Code : 1813-42-878-6

Customer Information----------

Name : SUMERAN,CIELO MARIE V.

Premise Address: P-2 BLK 10 LOT 35 CAMELLA HOMES TALISAY
Billing Address: P-2 BLK 10 LOT 35 CAMELLA HOMES TALISAY

TIN :

Metering Information----------

Meter No	:	146640WS6	Pole No	:	0506125
Serial No	:	49231799	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	32285
Period From	:	03-12-2017	Prev Rdg	:	32105
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	750	Billed kWh	:	180

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	925.49
Transmission Charge	0.3858/kWh	69.44
System Loss Charge	0.7518/kWh	135.32
Sub-Total		1,130.25
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.55
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		19.58
Government Charges		
Franchise Tax - Local		8.35
Value Added Tax		
Generation		60.28
Transmission		1.58
System Loss		8.35
Distribution		62.40
Others		3.35
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		230.06
CURRENT BILL - APRIL 2017		1,899.92
TOTAL AMOUNT DUE		1,899.34

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 1,397.00

Your monthly electricity consumption chart

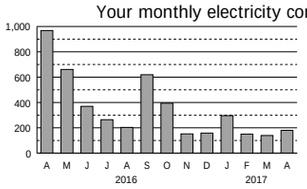

Avg Monthly Usage : 350.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,899.92		
Less : VAT	135.96		
Amount Net of VAT	1,763.96		
Less: BIR 2306	56.65		
BIR 2307	33.56	VATable Sales	1,669.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.10
Amount Due	1,673.75	VAT Zero Rated Sales	0.00
Add : VAT	135.96	VAT Amount	135.96
TOTAL AMOUNT DUE	1,809.71	TOTAL SALES	1,899.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/3510/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 586855182899

SUMERAN,CIELO MARIE V.
Premise Address: P-2 BLK 10 LOT 35 CAMELLA HOMES TALISAY
Billing Address: P-2 BLK 10 LOT 35 CAMELLA HOMES TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-42-878-6	5868120000-0	04/28/2017	APRIL/2017	1,899.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58681200000

BC08/530.5/3510/0/31/04-15-2017/37

2,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693137346184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311210

69361200004

Date : 04-15-2017

BC08/530.5/3540/0506125/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6936120000-4

Collection Ref. Code : 1811-48-989-3

Customer Information----------

Name : BANDOLA,JOSEFINA C.

Premise Address: P-2 BLK 10 LOT 34 CAMELLA HOMES TALISAY
Billing Address: P-2 BLK 10 LOT 34 CAMELLA HOMES TALISAY

TIN :

Metering Information----------

Meter No	:	216722WS6	Pole No	:	0506125
Serial No	:	49333550	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8521
Period From	:	03-12-2017	Prev Rdg	:	8385
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	200	Billed kWh	:	136

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	699.26
Transmission Charge	0.3858/kWh	52.47
System Loss Charge	0.7518/kWh	102.24
Sub-Total		853.97
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.77
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,119.50	22.39
Sub-Total		37.18
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		45.54
Transmission		1.20
System Loss		6.31
Distribution		47.30
Others		5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		176.80
CURRENT BILL - APRIL 2017		1,462.08
TOTAL AMOUNT DUE		1,461.45

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 1,120.00

Your monthly electricity consumption chart

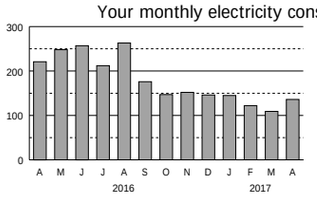

Avg Monthly Usage : 179.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,462.08		
Less : VAT	105.58		
Amount Net of VAT	1,356.50		
Less: BIR 2306	44.00		
BIR 2307	25.83	VATable Sales	1,285.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.22
Amount Due	1,286.67	VAT Zero Rated Sales	0.00
Add : VAT	105.58	VAT Amount	105.58
TOTAL AMOUNT DUE	1,392.25	TOTAL SALES	1,462.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/3540/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 693137346184

BANDOLA,JOSEFINA C.

Premise Address: P-2 BLK 10 LOT 34 CAMELLA HOMES TALISAY
Billing Address: P-2 BLK 10 LOT 34 CAMELLA HOMES TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-48-989-3	6936120000-4	04/28/2017	APRIL/2017	1,461.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69361200004

BC08/530.5/3540/0/31/04-15-2017/37

2,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774916461819

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302676

77471200004

Date : 04-15-2017

BC08/530.5/3550/0506125/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7747120000-4

Collection Ref. Code : 1811-76-041-4

Customer Information----------

Name : DAMPS,JEAN CALVO

Premise Address: P-2 BLK 9 LOT 35-36 CAMELLA HOMES TALISAY
Billing Address: P-2 BLK 9 LOT 35-36 CAMELLA HOMES TALISAY

TIN :

Metering Information----------

Meter No	:	4417 EVS6	Pole No	:	0506125
Serial No	:	01325628	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6002
Period From	:	03-12-2017	Prev Rdg	:	5920
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	634	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	421.61
Transmission Charge	0.3858/kWh	31.64
System Loss Charge	0.7518/kWh	61.65
Sub-Total		514.90
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 754.53	- 75.45
Surcharge	0.02 of 2,843.00	56.86
Sub-Total		- 18.59
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		27.47
Transmission		0.73
System Loss		3.81
Distribution		28.76
Others		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		104.70
CURRENT BILL - APRIL 2017		840.64
TOTAL AMOUNT DUE		840.44

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 5, 2017 - 2,843.00

Your monthly electricity consumption chart

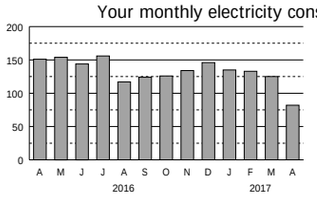

Avg Monthly Usage : 132.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.64		
Less : VAT	61.95		
Amount Net of VAT	778.69		
Less: BIR 2306	25.81		
BIR 2307	14.79	VATable Sales	735.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.75
Amount Due	738.09	VAT Zero Rated Sales	0.00
Add : VAT	61.95	VAT Amount	61.95
TOTAL AMOUNT DUE	800.04	TOTAL SALES	840.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/3550/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 774916461819

DAMPS,JEAN CALVO
Premise Address: P-2 BLK 9 LOT 35-36 CAMELLA HOMES TALISAY
Billing Address: P-2 BLK 9 LOT 35-36 CAMELLA HOMES TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-76-041-4	7747120000-4	04/28/2017	APRIL/2017	840.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

77471200004 BC08/530.5/3550/0/31/04-15-2017/37 2,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632953295969

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313345

63243200001

Date : 04-15-2017

BC08/530.5/3560/0506125/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6324320000-1

Collection Ref. Code : 1843-56-101-8

Customer Information----------

Name : DOBLAS,JOSE BUENBRAZO

Premise Address: PHASE 2 BOCLK 10 LOT 36 CAMELLA HOMES LAWAAN
Billing Address: PHASE 2 BOCLK 10 LOT 36 CAMELLA HOMES LAWAAN

TIN :

Metering Information----------

Meter No	:	506415 GS6	Pole No	:	0506125
Serial No	:	97344554	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5021
Period From	:	03-12-2017	Prev Rdg	:	4953
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	455	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	349.63
Transmission Charge	0.3858/kWh	26.23
System Loss Charge	0.7518/kWh	51.12
Sub-Total		426.98
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 626.55	- 125.31
Sub-Total		- 125.31
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		22.78
Transmission		0.60
System Loss		3.15
Distribution		23.95
Others		- 9.80
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		75.59
CURRENT BILL - APRIL 2017		576.83
TOTAL AMOUNT DUE		575.90

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 376.00

Your monthly electricity consumption chart

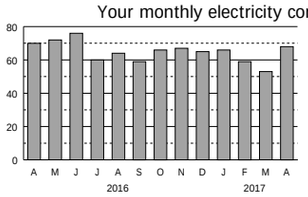

Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.83		
Less : VAT	40.68		
Amount Net of VAT	536.15		
Less: BIR 2306	16.96		
BIR 2307	10.08	VATable Sales	501.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.91
Amount Due	509.11	VAT Zero Rated Sales	0.00
Add : VAT	40.68	VAT Amount	40.68
TOTAL AMOUNT DUE	549.79	TOTAL SALES	576.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/3560/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 632953295969

DOBLAS,JOSE BUENBRAZO
Premise Address: PHASE 2 BOCLK 10 LOT 36 CAMELLA HOMES LAWAAN
Billing Address: PHASE 2 BOCLK 10 LOT 36 CAMELLA HOMES LAWAAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-56-101-8	6324320000-1	04/28/2017	APRIL/2017	575.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63243200001 BC08/530.5/3560/0/31/04-15-2017/37 2,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470055804820

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300845

47014200001

Date : 04-15-2017

BC08/530.5/3571/0506153/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4701420000-1

Collection Ref. Code : 1845-46-122-3

Customer Information----------

Name : MELIOR,GLICER R

Premise Address: PH2 BLK15 LOT20 CAMELLA HOMES LAWAAN TALISAY
Billing Address: PH2 BLK15 LOT20 CAMELLA HOMES LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	216692WS6	Pole No	:	0506153
Serial No	:	47002230	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14448
Period From	:	03-12-2017	Prev Rdg	:	14266
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	456	Billed kWh	:	182

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	935.77
Transmission Charge	0.3858/kWh	70.22
System Loss Charge	0.7518/kWh	136.83
Sub-Total		1,142.82
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.77
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,544.50	30.89
Sub-Total		50.69
Government Charges		
Franchise Tax - Local		8.60
Value Added Tax		
Generation		60.95
Transmission		1.61
System Loss		8.43
Distribution		63.09
Others		7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		236.50
CURRENT BILL - APRIL 2017		1,955.77
TOTAL AMOUNT DUE		1,955.48

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 1,545.00

Your monthly electricity consumption chart

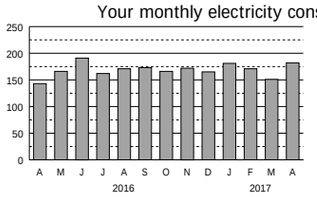

Avg Monthly Usage : 168.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,955.77		
Less : VAT	141.19		
Amount Net of VAT	1,814.58		
Less: BIR 2306	58.84		
BIR 2307	34.56	VATable Sales	1,719.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.31
Amount Due	1,721.18	VAT Zero Rated Sales	0.00
Add : VAT	141.19	VAT Amount	141.19
TOTAL AMOUNT DUE	1,862.37	TOTAL SALES	1,955.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/3571/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 470055804820

MELIOR,GLICER R
Premise Address: PH2 BLK15 LOT20 CAMELLA HOMES LAWAAN TALISAY
Billing Address: PH2 BLK15 LOT20 CAMELLA HOMES LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-46-122-3	4701420000-1	04/28/2017	APRIL/2017	1,955.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47014200001

BC08/530.5/3571/0/31/04-15-2017/37

2,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616903378564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306093

61681200004

Date : 04-15-2017

BC08/530.5/3580/0506153/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6168120000-4

Collection Ref. Code : 1813-27-053-8

Customer Information----------

Name : EVANGELISTA,MARY MAY B.

Premise Address: P-2 BLK 9 LOT 43&44 CAMELLA HOMES TALISAY

Billing Address: P-2 BLK 9 LOT 43&44 CAMELLA HOMES TALISAY

TIN :

Metering Information----------

Meter No	:	360830GS6	Pole No	:	0506153
Serial No	:	2002114520	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	24937
Period From	:	03-12-2017	Prev Rdg	:	24164
No of Days	:	31	Diff Rdg	:	773
Avg kWh/day	:	24.94	Registered	:	773
Conn Load	:	750	Billed kWh	:	773

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,974.46
Transmission Charge	0.3858/kWh	298.22
System Loss Charge	0.7518/kWh	581.14
Sub-Total		4,853.82
Distribution Charges		
Distribution Charge	1.7506/kWh	1,353.21
Supply Charge	0.4118/kWh	318.32
Metering Charge	0.6989/kWh	540.25
	5.00/month	5.00
Sub-Total		2,216.78
Others		
Subsidy on Lifeline Charge	0.1086/kWh	83.95
Senior Citizen Subsidy Charge	0.000156/kWh	0.12
Sub-Total		84.07
Government Charges		
Franchise Tax - Local		35.77
Value Added Tax		
Generation		258.90
Transmission		6.82
System Loss		35.86
Distribution		266.01
Others		14.38
Universal Charge		
Missionary Electrification	0.1561/kWh	120.66
Environmental Charge	0.0025/kWh	1.93
NPC Stranded Contract Costs	0.1938/kWh	149.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.85
Sub-Total		985.99
CURRENT BILL - APRIL 2017		8,140.66
TOTAL AMOUNT DUE		8,140.08

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 7,248.00

Your monthly electricity consumption chart

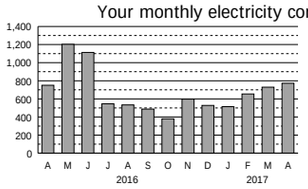

Avg Monthly Usage : 677.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,140.66		
Less : VAT	581.97		
Amount Net of VAT	7,558.69		
Less: BIR 2306	242.49		
BIR 2307	143.81	VATable Sales	7,154.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	404.02
Amount Due	7,172.39	VAT Zero Rated Sales	0.00
Add : VAT	581.97	VAT Amount	581.97
TOTAL AMOUNT DUE	7,754.36	TOTAL SALES	8,140.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/3580/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 616903378564

EVANGELISTA,MARY MAY B.

Premise Address: P-2 BLK 9 LOT 43&44 CAMELLA HOMES TALISAY

Billing Address: P-2 BLK 9 LOT 43&44 CAMELLA HOMES TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-27-053-8	6168120000-4	04/28/2017	APRIL/2017	8,140.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61681200004

BC08/530.5/3580/0/31/04-15-2017/37

2,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881757708810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305485

88161200006

Date : 04-15-2017

BC08/530.5/3630/0506160/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8816120000-6

Collection Ref. Code : 1811-23-527-1

Customer Information----------

Name : ROMALES,CRISLY JANE M.

Premise Address: PH-2 BLK 9 LOT 47&48 CAMELLA HOMES LAWAAN TALISAY

Billing Address: PH-2 BLK 9 LOT 47&48 CAMELLA HOMES LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1055184	Pole No	:	0506160
Serial No	:	121439105	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6
Period From	:	03-12-2017	Prev Rdg	:	6
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	600	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 23.82
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 18.19

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 4, 2012 - 10.00

Your monthly electricity consumption chart

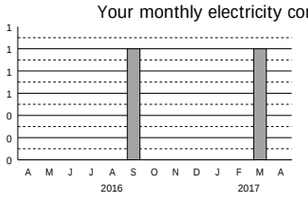

Avg Monthly Usage : 0.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/3630/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 881757708810

ROMALES,CRISLY JANE M.

Premise Address: PH-2 BLK 9 LOT 47&48 CAMELLA HOMES LAWAAN TALISAY

Billing Address: PH-2 BLK 9 LOT 47&48 CAMELLA HOMES LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-23-527-1	8816120000-6	04/28/2017	APRIL/2017	- 18.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88161200006

BC08/530.5/3630/0/31/04-15-2017/37

2,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052545533160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307724

05282548279

Date : 04-15-2017

BC08/530.5/3668/1039770/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0528254827-9

Collection Ref. Code : 1859-95-971-7

Customer Information----------

Name : CABANGAL,LAARNI ELESIS

Premise Address: PHS 2 BLK 16 LOT 1 CAMELLA HOMES LINAO, TALISAY CITY

Billing Address: PHS 2 BLK 16 LOT 1 CAMELLA HOMES LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1049079	Pole No	:	1039770
Serial No	:	125293497	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	217
Period From	:	03-12-2017	Prev Rdg	:	217
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	333	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 148.65
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
Debit Adjustments		231.20
TOTAL AMOUNT DUE		88.18

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 15, 2016 - 85.00

Your monthly electricity consumption chart

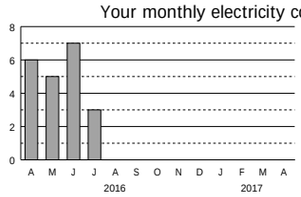

Avg Monthly Usage : 1.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/3668/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 052545533160

CABANGAL,LAARNI ELESIS

Premise Address: PHS 2 BLK 16 LOT 1 CAMELLA HOMES LINAO, TALISAY CITY

Billing Address: PHS 2 BLK 16 LOT 1 CAMELLA HOMES LINAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-95-971-7	0528254827-9	04/28/2017	APRIL/2017	88.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05282548279 BC08/530.5/3668/0/31/04-15-2017/37 2,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486717537623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307500

48681200001

Date : 04-15-2017

BC08/530.5/3670/1039770/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4868120000-1

Collection Ref. Code : 1813-42-863-8

Customer Information----------

Name : GAMAO,GEMMA B.

Premise Address: P-2 BLK 09 LOT 55&56 CAMELLA HOMES TALISAY CITY

Billing Address: P-2 BLK 09 LOT 55&56 CAMELLA HOMES TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1198681	Pole No	:	1039770
Serial No	:	40144658	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	224
Period From	:	03-12-2017	Prev Rdg	:	136
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	750	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	452.46
Transmission Charge	0.3858/kWh	33.95
System Loss Charge	0.7518/kWh	66.16
Sub-Total		552.57
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 809.36	- 80.94
Surcharge	0.02 of 1,323.00	26.46
Sub-Total		- 54.48
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		29.48
Transmission		0.78
System Loss		4.08
Distribution		30.81
Others		- 2.89
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.94
CURRENT BILL - APRIL 2017		862.82
TOTAL AMOUNT DUE		861.93

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 1,324.00

Your monthly electricity consumption chart

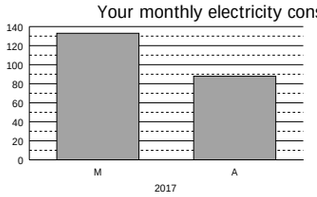

Avg Monthly Usage : 110.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	862.82		
Less : VAT	62.26		
Amount Net of VAT	800.56		
Less: BIR 2306	25.95		
BIR 2307	15.17	VATable Sales	754.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.68
Amount Due	759.44	VAT Zero Rated Sales	0.00
Add : VAT	62.26	VAT Amount	62.26
TOTAL AMOUNT DUE	821.70	TOTAL SALES	862.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/3670/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 486717537623

GAMAO,GEMMA B.

Premise Address: P-2 BLK 09 LOT 55&56 CAMELLA HOMES TALISAY CITY

Billing Address: P-2 BLK 09 LOT 55&56 CAMELLA HOMES TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-42-863-8	4868120000-1	04/28/2017	APRIL/2017	861.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48681200001 BC08/530.5/3670/0/31/04-15-2017/37 2,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342567363427
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302648

34243160230

Date : 04-15-2017

BC08/530.5/3671/1039770/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3424316023-0

Collection Ref. Code : 1853-83-659-1

Customer Information----------

Name : COTEJO,VIC MARLO MANDAP

Premise Address: BLK 9-A LOT 57 TIERRA GRANDE LAWAAN I, TALISAY CITY

Billing Address: BLK 9-A LOT 57 TIERRA GRANDE LAWAAN I, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1053868	Pole No	:	1039770
Serial No	:	121449650	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	325
Period From	:	03-12-2017	Prev Rdg	:	36
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	463	Billed kWh	:	289

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 35.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,485.92
Transmission Charge	0.3858/kWh	111.50
System Loss Charge	0.7518/kWh	217.27
Sub-Total		1,814.69
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.1086/kWh	31.39
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		31.44
Government Charges		
Franchise Tax - Local		13.39
Value Added Tax		
Generation		96.79
Transmission		2.55
System Loss		13.40
Distribution		99.83
Others		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		369.02
CURRENT BILL - APRIL 2017		3,047.06
TOTAL AMOUNT DUE		3,011.74

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 50.00

Your monthly electricity consumption chart

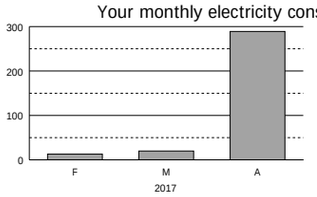

Avg Monthly Usage : 107.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,047.06		
Less : VAT	217.95		
Amount Net of VAT	2,829.11		
Less: BIR 2306	90.82		
BIR 2307	53.83	VATable Sales	2,678.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.07
Amount Due	2,684.46	VAT Zero Rated Sales	0.00
Add : VAT	217.95	VAT Amount	217.95
TOTAL AMOUNT DUE	2,902.41	TOTAL SALES	3,047.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/3671/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 342567363427

COTEJO,VIC MARLO MANDAP
Premise Address: BLK 9-A LOT 57 TIERRA GRANDE LAWAAN I, TALISAY CITY
Billing Address: BLK 9-A LOT 57 TIERRA GRANDE LAWAAN I, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-83-659-1	3424316023-0	04/28/2017	APRIL/2017	3,011.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34243160230

BC08/530.5/3671/0/31/04-15-2017/37

2,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162423088752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311227

16270200005

Date : 04-15-2017

BC08/530.5/3680/1039770/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1627020000-5

Collection Ref. Code : 1841-16-137-3

Customer Information----------

Name : PATANAO,MARBERT P

Premise Address: PHASE II BLK 09 LOT 53 LAWAAN TALISAY

Billing Address: PHASE II BLK 09 LOT 53 LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1194252	Pole No	:	1039770
Serial No	:	40140229	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	80
Period From	:	03-12-2017	Prev Rdg	:	65
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	1420	Billed kWh	:	15

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 111.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	77.12
Transmission Charge	0.3858/kWh	5.79
System Loss Charge	0.7518/kWh	11.28
Sub-Total		94.19
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 137.11	- 137.11
Sub-Total		- 137.11
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.02
Transmission		0.14
System Loss		0.70
Distribution		5.75
Others		- 11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.78
CURRENT BILL - APRIL 2017		12.78
TOTAL AMOUNT DUE		- 98.46

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 19, 2017 - 134.00

Your monthly electricity consumption chart

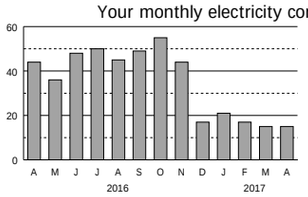

Avg Monthly Usage : 35.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.78		
Less : VAT	0.60		
Amount Net of VAT	12.18		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.18
Amount Due	11.82	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.42	TOTAL SALES	12.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/3680/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 162423088752

PATANAO,MARBERT P

Premise Address: PHASE II BLK 09 LOT 53 LAWAAN TALISAY

Billing Address: PHASE II BLK 09 LOT 53 LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-16-137-3	1627020000-5	04/28/2017	APRIL/2017	- 98.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16270200005

BC08/530.5/3680/0/31/04-15-2017/37

2,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962632207576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312419

96251200000

Date : 04-15-2017

BC08/530.5/3690/0520950/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9625120000-0

Collection Ref. Code : 1811-20-899-1

Customer Information----------

Name : OTERO,ALLAN B.

Premise Address: PH-2 BLK 16 LOT 3, CAMELLA HOMES Talisay

Billing Address: PH-2 BLK 16 LOT 3, CAMELLA HOMES Talisay

TIN :

Metering Information----------

Meter No	:	MTR1147327	Pole No	:	0520950
Serial No	:	85060801	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	612
Period From	:	03-12-2017	Prev Rdg	:	561
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	600	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 263.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	262.22
Transmission Charge	0.3858/kWh	19.68
System Loss Charge	0.7518/kWh	38.34
Sub-Total		320.24
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 471.16	- 141.35
Sub-Total		- 141.35
Government Charges		
Franchise Tax - Local		1.65
Value Added Tax		
Generation		17.08
Transmission		0.45
System Loss		2.36
Distribution		18.11
Others		- 11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.74
CURRENT BILL - APRIL 2017		382.55
TOTAL AMOUNT DUE		118.89

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 23, 2017 - 230.00

Your monthly electricity consumption chart

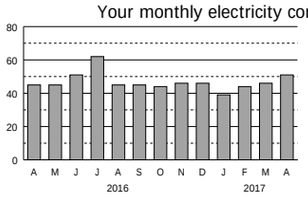

Avg Monthly Usage : 46.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	382.55		
Less : VAT	26.80		
Amount Net of VAT	355.75		
Less: BIR 2306	11.17		
BIR 2307	6.63	VATable Sales	329.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.94
Amount Due	337.95	VAT Zero Rated Sales	0.00
Add : VAT	26.80	VAT Amount	26.80
TOTAL AMOUNT DUE	364.75	TOTAL SALES	382.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/3690/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 962632207576

OTERO,ALLAN B.

Premise Address: PH-2 BLK 16 LOT 3, CAMELLA HOMES Talisay

Billing Address: PH-2 BLK 16 LOT 3, CAMELLA HOMES Talisay

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-20-899-1	9625120000-0	04/28/2017	APRIL/2017	118.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96251200000 BC08/530.5/3690/0/31/04-15-2017/37 2,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980003389887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304951

98060200007

Date : 04-15-2017

BC08/530.5/3700/0520950/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9806020000-7

Collection Ref. Code : 1839-25-110-7

Customer Information----------

Name : MACABINGUIL,ELIZAR A

Premise Address: PH - 2, BLK 9, LOT 61, CAMELLA HOMES LAWAAN 1 TALISAY

Billing Address: PH - 2, BLK 9, LOT 61, CAMELLA HOMES LAWAAN 1 TALISAY

TIN :

Metering Information----------

Meter No	:	191363WS6	Pole No	:	0520950
Serial No	:	47671634	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	47760
Period From	:	03-12-2017	Prev Rdg	:	47682
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	300	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	401.04
Transmission Charge	0.3858/kWh	30.09
System Loss Charge	0.7518/kWh	58.64
Sub-Total		489.77
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 717.95	- 107.69
Sub-Total		- 107.69
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		26.13
Transmission		0.69
System Loss		3.62
Distribution		27.38
Others		- 8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		89.73
CURRENT BILL - APRIL 2017		699.99
TOTAL AMOUNT DUE		699.53

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 950.00

Your monthly electricity consumption chart

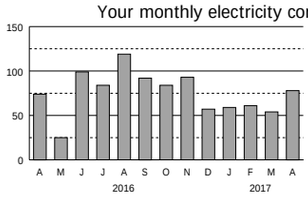

Avg Monthly Usage : 75.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.99		
Less : VAT	49.52		
Amount Net of VAT	650.47		
Less: BIR 2306	20.64		
BIR 2307	12.27	VATable Sales	610.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.21
Amount Due	617.56	VAT Zero Rated Sales	0.00
Add : VAT	49.52	VAT Amount	49.52
TOTAL AMOUNT DUE	667.08	TOTAL SALES	699.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/3700/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 980003389887

MACABINGUIL,ELIZAR A

Premise Address: PH - 2, BLK 9, LOT 61, CAMELLA HOMES LAWAAN 1 TALISAY

Billing Address: PH - 2, BLK 9, LOT 61, CAMELLA HOMES LAWAAN 1 TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-25-110-7	9806020000-7	04/28/2017	APRIL/2017	699.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98060200007

BC08/530.5/3700/0/31/04-15-2017/37

2,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957132750191

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009309978

95759801640

Date : 04-15-2017

BC08/530.5/3701/0520950/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9575980164-0

Collection Ref. Code : 1853-69-806-7

Customer Information----------

Name : ROBLES,EDNAMIE MACABINGUIL

Premise Address: DIDOS LINAO, TALISAY CITY
Billing Address: DIDOS LINAO, TALISAY CITY

TIN : 410-322-247-000

Metering Information----------

Meter No	:	556670 GS6	Pole No	:	0520950
Serial No	:	G022708374	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1893
Period From	:	03-12-2017	Prev Rdg	:	1855
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	254	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	195.38
Transmission Charge	0.3858/kWh	14.66
System Loss Charge	0.7518/kWh	28.57
Sub-Total		238.61
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 352.34	- 176.17
Surcharge	0.02 of 108.00	2.16
Sub-Total		- 174.01
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		12.72
Transmission		0.34
System Loss		1.77
Distribution		13.65
Others		- 13.87
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.60
CURRENT BILL - APRIL 2017		211.93
TOTAL AMOUNT DUE		210.81

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 10, 2017 - 109.00

Your monthly electricity consumption chart

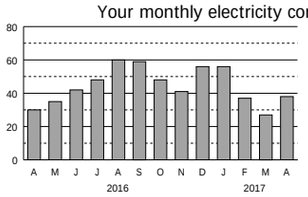

Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.93		
Less : VAT	14.61		
Amount Net of VAT	197.32		
Less: BIR 2306	6.10		
BIR 2307	3.58	VATable Sales	178.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.99
Amount Due	187.64	VAT Zero Rated Sales	0.00
Add : VAT	14.61	VAT Amount	14.61
TOTAL AMOUNT DUE	202.25	TOTAL SALES	211.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/3701/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 957132750191

ROBLES,EDNAMIE MACABINGUIL
Premise Address: DIDOS LINAO, TALISAY CITY
Billing Address: DIDOS LINAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-69-806-7	9575980164-0	04/28/2017	APRIL/2017	210.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

95759801640 BC08/530.5/3701/0/31/04-15-2017/37 2,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117723700012

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11713200001

1009307283

Date : 04-15-2017

BC08/530.5/3710/0520950/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1171320000-1

Collection Ref. Code : 1843-28-173-2

Customer Information----------

Name : GULINO,ROSALINDA D

Premise Address: BLK 9 LOT 64 PHASE II TIERRA GRANDE LAWAAN I TALISAY

Billing Address: BLK 9 LOT 64 PHASE II TIERRA GRANDE LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	199188WS6	Pole No	:	0520950
Serial No	:	49026406	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14478
Period From	:	03-12-2017	Prev Rdg	:	14377
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	608	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	519.30
Transmission Charge	0.3858/kWh	38.97
System Loss Charge	0.7518/kWh	75.93
Sub-Total		634.20
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1086/kWh	10.97
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		10.99
Government Charges		
Franchise Tax - Local		4.70
Value Added Tax		
Generation		33.84
Transmission		0.89
System Loss		4.70
Distribution		35.28
Others		1.88
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		129.40
CURRENT BILL - APRIL 2017		1,068.58
TOTAL AMOUNT DUE		1,068.41

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 655.00

Your monthly electricity consumption chart

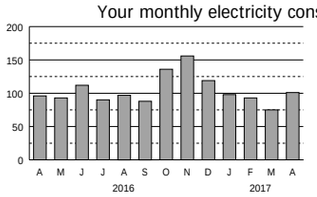

Avg Monthly Usage : 104.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,068.58		
Less : VAT	76.59		
Amount Net of VAT	991.99		
Less: BIR 2306	31.92		
BIR 2307	18.88	VATable Sales	939.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.81
Amount Due	941.19	VAT Zero Rated Sales	0.00
Add : VAT	76.59	VAT Amount	76.59
TOTAL AMOUNT DUE	1,017.78	TOTAL SALES	1,068.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/3710/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 117723700012

GULINO,ROSALINDA D

Premise Address: BLK 9 LOT 64 PHASE II TIERRA GRANDE LAWAAN I TALISAY

Billing Address: BLK 9 LOT 64 PHASE II TIERRA GRANDE LAWAAN I TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-28-173-2	1171320000-1	04/28/2017	APRIL/2017	1,068.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11713200001

BC08/530.5/3710/0/31/04-15-2017/37

2,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451690785772

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306849

45122200004

Date : 04-15-2017

BC08/530.5/3730/0520943/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4512220000-4

Collection Ref. Code : 1815-99-545-9

Customer Information----------

Name : ACOSTA,PANCHITO SOLANTE

Premise Address: PH2 BLK 9 LOT 65 CAMELLA HOMES LAWAAN
Billing Address: PH2 BLK 9 LOT 65 CAMELLA HOMES LAWAAN

TIN :

Metering Information----------

Meter No	:	MTR1147328	Pole No	:	0520943
Serial No	:	85049794	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1382
Period From	:	03-12-2017	Prev Rdg	:	1174
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	1840	Billed kWh	:	208

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 479.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,069.45
Transmission Charge	0.3858/kWh	80.25
System Loss Charge	0.7518/kWh	156.37
Sub-Total		1,306.07
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.1086/kWh	22.59
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		22.62
Government Charges		
Franchise Tax - Local		9.64
Value Added Tax		
Generation		69.68
Transmission		1.83
System Loss		9.66
Distribution		72.02
Others		3.87
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		265.78
CURRENT BILL - APRIL 2017		2,194.61
TOTAL AMOUNT DUE		1,715.53

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - JANUARY 18, 2017 - 731.00

Your monthly electricity consumption chart

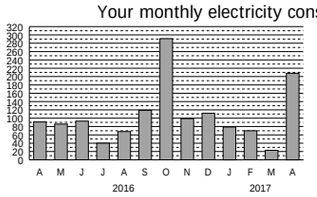

Avg Monthly Usage : 106.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,194.61		
Less : VAT	157.06		
Amount Net of VAT	2,037.55		
Less: BIR 2306	65.44		
BIR 2307	38.77	VATable Sales	1,928.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.72
Amount Due	1,933.34	VAT Zero Rated Sales	0.00
Add : VAT	157.06	VAT Amount	157.06
TOTAL AMOUNT DUE	2,090.40	TOTAL SALES	2,194.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/3730/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 451690785772

ACOSTA,PANCHITO SOLANTE
Premise Address: PH2 BLK 9 LOT 65 CAMELLA HOMES LAWAAN
Billing Address: PH2 BLK 9 LOT 65 CAMELLA HOMES LAWAAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-99-545-9	4512220000-4	04/28/2017	APRIL/2017	1,715.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

45122200004

BC08/530.5/3730/0/31/04-15-2017/37

2,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450029535622

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306478

45012200007

Date : 04-15-2017

BC08/530.5/3740/0520943/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4501220000-7

Collection Ref. Code : 1815-63-674-2

Customer Information----------

Name : ENCABO,EMILY N.

Premise Address: P-2 BLK 09 LOT 66 CAMELLA HOMES TALISAY
Billing Address: P-2 BLK 09 LOT 66 CAMELLA HOMES TALISAY

TIN :

Metering Information----------

Meter No	:	313962GS6	Pole No	:	0520943
Serial No	:	47189018	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	72656
Period From	:	03-12-2017	Prev Rdg	:	72359
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	750	Billed kWh	:	297

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,527.06
Transmission Charge	0.3858/kWh	114.58
System Loss Charge	0.7518/kWh	223.28
Sub-Total		1,864.92
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.1086/kWh	32.25
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 2,508.00	50.16
Sub-Total		82.46
Government Charges		
Franchise Tax - Local		14.01
Value Added Tax		
Generation		99.47
Transmission		2.62
System Loss		13.78
Distribution		102.58
Others		11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		385.53
CURRENT BILL - APRIL 2017		3,187.71
TOTAL AMOUNT DUE		3,185.47

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 2,510.00

Your monthly electricity consumption chart

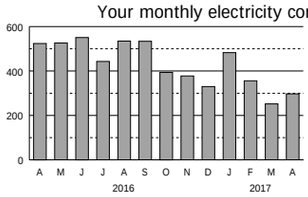

Avg Monthly Usage : 431.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,187.71		
Less : VAT	230.03		
Amount Net of VAT	2,957.68		
Less: BIR 2306	95.85		
BIR 2307	56.32	VATable Sales	2,802.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.50
Amount Due	2,805.51	VAT Zero Rated Sales	0.00
Add : VAT	230.03	VAT Amount	230.03
TOTAL AMOUNT DUE	3,035.54	TOTAL SALES	3,187.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/3740/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 450029535622

ENCABO,EMILY N.
Premise Address: P-2 BLK 09 LOT 66 CAMELLA HOMES TALISAY
Billing Address: P-2 BLK 09 LOT 66 CAMELLA HOMES TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-63-674-2	4501220000-7	04/28/2017	APRIL/2017	3,185.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45012200007

BC08/530.5/3740/0/31/04-15-2017/37

2,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856713772278

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

85687960758

BILLING STATEMENT

1009308745

Date : 04-15-2017

BC08/530.5/3747/0520943/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8568796075-8

Collection Ref. Code : 1859-25-026-2

Customer Information----------

Name : DELA CALZADA,ROLANDO JR. ARO

Premise Address: PHASE 2 BLOCK 9 LOT 67 CAMELLA HOMES LAWAAN I, TALISAY CITY

Billing Address: PHASE 2 BLOCK 9 LOT 67 CAMELLA HOMES LAWAAN I, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1003452	Pole No	:	0520943
Serial No	:	121518938	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1139
Period From	:	03-12-2017	Prev Rdg	:	1073
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	339.35
Transmission Charge	0.3858/kWh	25.46
System Loss Charge	0.7518/kWh	49.62
Sub-Total		414.43
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 608.28	- 121.66
Sub-Total		- 121.66
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		22.10
Transmission		0.58
System Loss		3.06
Distribution		23.26
Others		- 9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.36
CURRENT BILL - APRIL 2017		559.98
TOTAL AMOUNT DUE		559.33

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 695.00

Your monthly electricity consumption chart

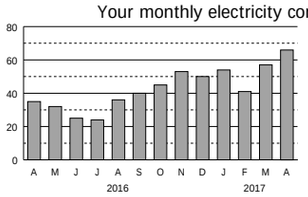

Avg Monthly Usage : 42.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.98		
Less : VAT	39.49		
Amount Net of VAT	520.49		
Less: BIR 2306	16.46		
BIR 2307	9.78	VATable Sales	486.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.87
Amount Due	494.25	VAT Zero Rated Sales	0.00
Add : VAT	39.49	VAT Amount	39.49
TOTAL AMOUNT DUE	533.74	TOTAL SALES	559.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/3747/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 856713772278

DELA CALZADA,ROLANDO JR. ARO
Premise Address: PHASE 2 BLOCK 9 LOT 67 CAMELLA HOMES LAWAAN I, TALISAY CITY
Billing Address: PHASE 2 BLOCK 9 LOT 67 CAMELLA HOMES LAWAAN I, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-25-026-2	8568796075-8	04/28/2017	APRIL/2017	559.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85687960758

BC08/530.5/3747/0/31/04-15-2017/37

2,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350786942042

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306552

35082200003

Date : 04-15-2017

BC08/530.5/3780/0520936/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3508220000-3

Collection Ref. Code : 1841-73-068-8

Customer Information----------

Name : RODIS,AGILEO JR. B

Premise Address: BLK 9,LOT 69 PH 2 CAMELLA HOMES LAWAAN I TALISAY

Billing Address: BLK 9,LOT 69 PH 2 CAMELLA HOMES LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	235310DS6	Pole No	:	0520936
Serial No	:	10627867	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4834
Period From	:	03-12-2017	Prev Rdg	:	4812
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	1276	Billed kWh	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	113.12
Transmission Charge	0.3858/kWh	8.49
System Loss Charge	0.7518/kWh	16.54
Sub-Total		138.15
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 206.10	- 133.97
Sub-Total		- 133.97
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		7.37
Transmission		0.19
System Loss		1.02
Distribution		8.15
Others		- 10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.75
CURRENT BILL - APRIL 2017		88.88
TOTAL AMOUNT DUE		88.83

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 83.00

Your monthly electricity consumption chart

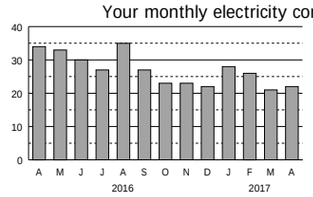

Avg Monthly Usage : 27.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.88		
Less : VAT	5.90		
Amount Net of VAT	82.98		
Less: BIR 2306	2.45		
BIR 2307	1.45	VATable Sales	72.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.85
Amount Due	79.08	VAT Zero Rated Sales	0.00
Add : VAT	5.90	VAT Amount	5.90
TOTAL AMOUNT DUE	84.98	TOTAL SALES	88.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/3780/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 350786942042

RODIS,AGILEO JR. B

Premise Address: BLK 9,LOT 69 PH 2 CAMELLA HOMES LAWAAN I TALISAY

Billing Address: BLK 9,LOT 69 PH 2 CAMELLA HOMES LAWAAN I TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-73-068-8	3508220000-3	04/28/2017	APRIL/2017	88.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35082200003

BC08/530.5/3780/0/31/04-15-2017/37

2,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487282112731

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307947

48781200000

Date : 04-15-2017

BC08/530.5/3800/0520936/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4878120000-0

Collection Ref. Code : 1813-65-272-4

Customer Information----------

Name : TANGAYAN,CRESENCIANO S.

Premise Address: P-2 BLK 16 LOT 9 CAMELLA HOMES TALISAY
Billing Address: P-2 BLK 16 LOT 9 CAMELLA HOMES TALISAY

TIN :

Metering Information----------

Period To	04-12-2017	Pres Rdg		
Period From	03-12-2017	Prev Rdg		
No of Days	31	Diff Rdg		
Avg kWh/day	2.77	Registered		
Conn Load	750	Billed kWh		86

Additional Metering Information ----------

Meter No	MTR1223638	Pole No		0520936
Serial No	133483126	Multiplier		1
Period To	04-12-2017	Pres Reading		85
Period From	03-22-2017	Prev Reading		3
No of Days	21	Consumption		82
Meter No	363598GS6	Pole No		0520936
Serial No	2002119038	Multiplier		1
Period To	03-22-2017	Pres Reading		70731
Period From	03-12-2017	Prev Reading		70727
No of Days	10	Consumption		4

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	442.18
Transmission Charge	0.3858/kWh	33.18
System Loss Charge	0.7518/kWh	64.65
Sub-Total		540.01
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 791.08	- 79.11
Sub-Total		- 79.11
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		28.81
Transmission		0.75
System Loss		3.98
Distribution		30.13
Others		- 5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		102.27
CURRENT BILL - APRIL 2017		814.24
TOTAL AMOUNT DUE		814.02

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 167.00

Your monthly electricity consumption chart

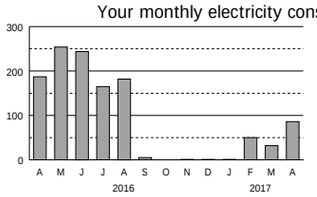

Avg Monthly Usage : 92.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	814.24		
Less : VAT	57.73		
Amount Net of VAT	756.51		
Less: BIR 2306	24.06		
BIR 2307	14.31	VATable Sales	711.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.54
Amount Due	718.14	VAT Zero Rated Sales	0.00
Add : VAT	57.73	VAT Amount	57.73
TOTAL AMOUNT DUE	775.87	TOTAL SALES	814.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/3800/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 487282112731

TANGAYAN,CRESENCIANO S.
Premise Address: P-2 BLK 16 LOT 9 CAMELLA HOMES TALISAY
Billing Address: P-2 BLK 16 LOT 9 CAMELLA HOMES TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-65-272-4	4878120000-0	04/28/2017	APRIL/2017	814.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48781200000 BC08/530.5/3800/0/31/04-15-2017/37 2,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694352946088
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69473200009

1009311875
Date : 04-15-2017
BC08/530.5/3810/0520936/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6947320000-9
Collection Ref. Code : 1831-79-149-8

Customer Information----------
Name : CORTES,HUBERT G
Premise Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 02 BLK 09 LOT 69
Billing Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 02 BLK 09 LOT 69
TIN :

Metering Information----------

Meter No	:	566841 GS6	Pole No	:	0520936
Serial No	:	25326060	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	26427
Period From	:	03-12-2017	Prev Rdg	:	25933
No of Days	:	31	Diff Rdg	:	494
Avg kWh/day	:	15.94	Registered	:	494
Conn Load	:	850	Billed kWh	:	494

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 71.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,539.95
Transmission Charge	0.3858/kWh	190.59
System Loss Charge	0.7518/kWh	371.39
Sub-Total		3,101.93
Distribution Charges		
Distribution Charge	1.7506/kWh	864.80
Supply Charge	0.4118/kWh	203.43
Metering Charge	0.6989/kWh	345.26
	5.00/month	5.00
Sub-Total		1,418.49
Others		
Subsidy on Lifeline Charge	0.1086/kWh	53.65
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Surcharge	0.02 of 1,428.50	28.57
Sub-Total		82.30
Government Charges		
Franchise Tax - Local		23.01
Value Added Tax		
Generation		165.44
Transmission		4.36
System Loss		22.91
Distribution		170.22
Others		12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	77.11
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.26
Sub-Total		633.93
CURRENT BILL - APRIL 2017		5,236.65
TOTAL AMOUNT DUE		5,165.02

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 4, 2017 - 1,500.00

Your monthly electricity consumption chart

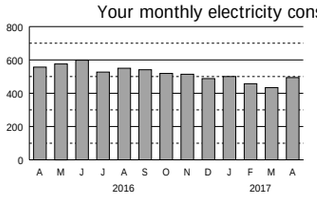

Avg Monthly Usage : 519.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,236.65		
Less : VAT	375.57		
Amount Net of VAT	4,861.08		
Less: BIR 2306	156.50		
BIR 2307	92.51	VATable Sales	4,602.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	258.36
Amount Due	4,612.07	VAT Zero Rated Sales	0.00
Add : VAT	375.57	VAT Amount	375.57
TOTAL AMOUNT DUE	4,987.64	TOTAL SALES	5,236.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/3810/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 694352946088

CORTES,HUBERT G
Premise Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 02 BLK 09 LOT 69
Billing Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 02 BLK 09 LOT 69

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-79-149-8	6947320000-9	04/28/2017	APRIL/2017	5,165.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

69473200009 BC08/530.5/3810/0/31/04-15-2017/37 2,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435592720285

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299702

43573200003

Date : 04-15-2017

BC08/530.5/3820/0520936/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4357320000-3

Collection Ref. Code : 1831-79-614-7

Customer Information----------

Name : PANGILINAN,HOPE FATIMA C

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 02 BLK 09 LOT 7D

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 02 BLK 09 LOT 7D

TIN :

Metering Information----------

Meter No	:	107126SS6	Pole No	:	0520936
Serial No	:	76743398	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	52560
Period From	:	03-12-2017	Prev Rdg	:	52438
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	850	Billed kWh	:	122

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,585.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	627.28
Transmission Charge	0.3858/kWh	47.07
System Loss Charge	0.7518/kWh	91.72
Sub-Total		766.07
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.25
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		13.27
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		40.86
Transmission		1.08
System Loss		5.66
Distribution		42.49
Others		2.27
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		156.16
CURRENT BILL - APRIL 2017		1,289.58
TOTAL AMOUNT DUE		- 295.42

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 1,300.00

Your monthly electricity consumption chart

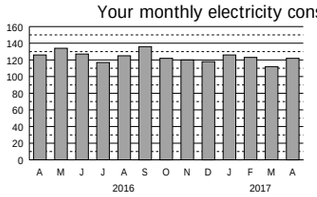

Avg Monthly Usage : 123.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,289.58		
Less : VAT	92.36		
Amount Net of VAT	1,197.22		
Less: BIR 2306	38.47		
BIR 2307	22.78	VATable Sales	1,133.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.80
Amount Due	1,135.97	VAT Zero Rated Sales	0.00
Add : VAT	92.36	VAT Amount	92.36
TOTAL AMOUNT DUE	1,228.33	TOTAL SALES	1,289.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/3820/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 435592720285

PANGILINAN,HOPE FATIMA C

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 02 BLK 09 LOT 7D

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 02 BLK 09 LOT 7D

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-79-614-7	4357320000-3	04/28/2017	APRIL/2017	- 295.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43573200003

BC08/530.5/3820/0/31/04-15-2017/37

2,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862673254668

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311208

86251200001

Date : 04-15-2017

BC08/530.5/3840/0520936/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8625120000-1

Collection Ref. Code : 1811-20-677-8

Customer Information----------

Name : HYNSON,ALICE K.

Premise Address: PH-2 BLK 9 LOT 72&73, CAMELLA HOMES LAWAAN TALISAY

Billing Address: PH-2 BLK 9 LOT 72&73, CAMELLA HOMES LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	201920WS6	Pole No	:	0520936
Serial No	:	44171088	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	64217
Period From	:	03-12-2017	Prev Rdg	:	64109
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	600	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	555.29
Transmission Charge	0.3858/kWh	41.67
System Loss Charge	0.7518/kWh	81.19
Sub-Total		678.15
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.73
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		11.75
Government Charges		
Franchise Tax - Local		5.02
Value Added Tax		
Generation		36.17
Transmission		0.95
System Loss		5.01
Distribution		37.68
Others		2.01
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		138.28
CURRENT BILL - APRIL 2017		1,142.19
TOTAL AMOUNT DUE		1,141.33

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 885.00

Your monthly electricity consumption chart

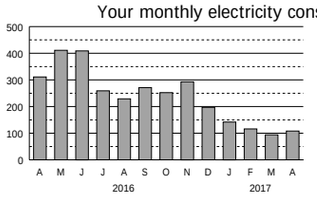

Avg Monthly Usage : 237.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,142.19		
Less : VAT	81.82		
Amount Net of VAT	1,060.37		
Less: BIR 2306	34.11		
BIR 2307	20.18	VATable Sales	1,003.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.46
Amount Due	1,006.08	VAT Zero Rated Sales	0.00
Add : VAT	81.82	VAT Amount	81.82
TOTAL AMOUNT DUE	1,087.90	TOTAL SALES	1,142.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/3840/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 862673254668

HYNSON,ALICE K.
Premise Address: PH-2 BLK 9 LOT 72&73, CAMELLA HOMES LAWAAN TALISAY
Billing Address: PH-2 BLK 9 LOT 72&73, CAMELLA HOMES LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-20-677-8	8625120000-1	04/28/2017	APRIL/2017	1,141.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86251200001

BC08/530.5/3840/0/31/04-15-2017/37

2,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763279019772

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76382200004

1009312328

Date : 04-15-2017

BC08/530.5/3860/0520971/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7638220000-4

Collection Ref. Code : 1835-53-917-3

Customer Information----------

Name : MALIPOT,ALBINA T

Premise Address: BLK 01 LOT 47 PHASE 3B CAMELLA HOMES LAWAAN TAL

Billing Address: BLK 01 LOT 47 PHASE 3B CAMELLA HOMES LAWAAN TAL

TIN :

Metering Information----------

Meter No	:	362042GS6	Pole No	:	0520971
Serial No	:	2002117363	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	27588
Period From	:	03-12-2017	Prev Rdg	:	27229
No of Days	:	31	Diff Rdg	:	359
Avg kWh/day	:	11.58	Registered	:	359
Conn Load	:	850	Billed kWh	:	359

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,845.83
Transmission Charge	0.3858/kWh	138.50
System Loss Charge	0.7518/kWh	269.90
Sub-Total		2,254.23
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.1086/kWh	38.99
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		39.05
Government Charges		
Franchise Tax - Local		16.63
Value Added Tax		
Generation		120.24
Transmission		3.16
System Loss		16.67
Distribution		123.87
Others		6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.52
Sub-Total		458.28
CURRENT BILL - APRIL 2017		3,783.78
TOTAL AMOUNT DUE		3,782.08

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 2,550.00

Your monthly electricity consumption chart

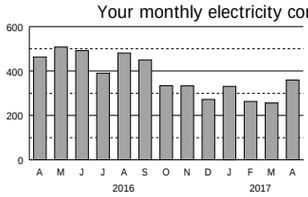

Avg Monthly Usage : 379.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,783.78		
Less : VAT	270.62		
Amount Net of VAT	3,513.16		
Less: BIR 2306	112.77		
BIR 2307	66.84	VATable Sales	3,325.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.66
Amount Due	3,333.55	VAT Zero Rated Sales	0.00
Add : VAT	270.62	VAT Amount	270.62
TOTAL AMOUNT DUE	3,604.17	TOTAL SALES	3,783.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/3860/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 763279019772

MALIPOT,ALBINA T

Premise Address: BLK 01 LOT 47 PHASE 3B CAMELLA HOMES LAWAAN TAL

Billing Address: BLK 01 LOT 47 PHASE 3B CAMELLA HOMES LAWAAN TAL

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-53-917-3	7638220000-4	04/28/2017	APRIL/2017	3,782.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76382200004

BC08/530.5/3860/0/31/04-15-2017/37

2,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750711004317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306332

75043200007

Date : 04-15-2017

BC08/530.5/3880/0520971/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7504320000-7

Collection Ref. Code : 1831-44-473-9

Customer Information----------

Name : RAMAS,ALBERTO A

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3B BLOCK 01 LOT 49

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3B BLOCK 01 LOT 49

TIN :

Metering Information----------

Meter No	:	MTR1032797	Pole No	:	0520971
Serial No	:	125286944	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9917
Period From	:	03-12-2017	Prev Rdg	:	9688
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	650	Billed kWh	:	229

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,177.43
Transmission Charge	0.3858/kWh	88.35
System Loss Charge	0.7518/kWh	172.16
Sub-Total		1,437.94
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.87
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 1,980.50	39.61
Sub-Total		64.52
Government Charges		
Franchise Tax - Local		10.81
Value Added Tax		
Generation		76.69
Transmission		2.02
System Loss		10.62
Distribution		79.23
Others		9.04
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		297.50
CURRENT BILL - APRIL 2017		2,460.20
TOTAL AMOUNT DUE		2,459.51

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 1,981.00

Your monthly electricity consumption chart

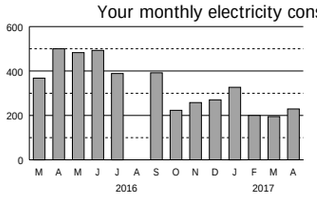

Avg Monthly Usage : 332.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,460.20		
Less : VAT	177.60		
Amount Net of VAT	2,282.60		
Less: BIR 2306	74.01		
BIR 2307	43.47	VATable Sales	2,162.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.90
Amount Due	2,165.12	VAT Zero Rated Sales	0.00
Add : VAT	177.60	VAT Amount	177.60
TOTAL AMOUNT DUE	2,342.72	TOTAL SALES	2,460.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/3880/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 750711004317

RAMAS,ALBERTO A

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3B BLOCK 01 LOT 49

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-44-473-9	7504320000-7	04/28/2017	APRIL/2017	2,459.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75043200007

BC08/530.5/3880/0/31/04-15-2017/37

2,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160494376023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309854

16004200008

Date : 04-15-2017

BC08/530.5/3881/0520971/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1600420000-8

Collection Ref. Code : 1845-40-830-6

Customer Information----------

Name : OBIAS,GRACE S

Premise Address: PHS 3B BLK 1 LOT 50 CAMELLA HOMES LINAO TALISAY

Billing Address: PHS 3B BLK 1 LOT 50 CAMELLA HOMES LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	472542GS6	Pole No	:	0520971
Serial No	:	73535056	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	17135
Period From	:	03-12-2017	Prev Rdg	:	16864
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	822	Billed kWh	:	271

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,393.37
Transmission Charge	0.3858/kWh	104.55
System Loss Charge	0.7518/kWh	203.74
Sub-Total		1,701.66
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.1086/kWh	29.43
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,440.00	48.80
Sub-Total		78.27
Government Charges		
Franchise Tax - Local		12.80
Value Added Tax		
Generation		90.76
Transmission		2.39
System Loss		12.56
Distribution		93.65
Others		10.93
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		352.20
CURRENT BILL - APRIL 2017		2,912.54
TOTAL AMOUNT DUE		2,902.62

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 2,450.00

Your monthly electricity consumption chart

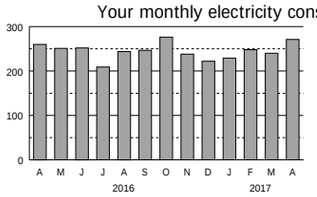

Avg Monthly Usage : 245.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,912.54		
Less : VAT	210.29		
Amount Net of VAT	2,702.25		
Less: BIR 2306	87.63		
BIR 2307	51.46	VATable Sales	2,560.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.91
Amount Due	2,563.16	VAT Zero Rated Sales	0.00
Add : VAT	210.29	VAT Amount	210.29
TOTAL AMOUNT DUE	2,773.45	TOTAL SALES	2,912.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/3881/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 160494376023

OBIAS,GRACE S

Premise Address: PHS 3B BLK 1 LOT 50 CAMELLA HOMES LINAO TALISAY

Billing Address: PHS 3B BLK 1 LOT 50 CAMELLA HOMES LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-40-830-6	1600420000-8	04/28/2017	APRIL/2017	2,902.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16004200008

BC08/530.5/3881/0/31/04-15-2017/37

2,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120035096997

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308959

12043200000

Date : 04-15-2017

BC08/530.5/3890/0520971/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1204320000-0

Collection Ref. Code : 1831-43-050-9

Customer Information----------

Name : DY,RICARDO B

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3B BLK 04 LOT 01

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3B BLK 04 LOT 01

TIN :

Metering Information----------

Meter No	:	361887GS6	Pole No	:	0520971
Serial No	:	2002116527	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	35264
Period From	:	03-12-2017	Prev Rdg	:	34925
No of Days	:	31	Diff Rdg	:	339
Avg kWh/day	:	10.94	Registered	:	339
Conn Load	:	650	Billed kWh	:	339

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,743.00
Transmission Charge	0.3858/kWh	130.79
System Loss Charge	0.7518/kWh	254.86
Sub-Total		2,128.65
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.1086/kWh	36.82
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 2,866.50	57.33
Sub-Total		94.20
Government Charges		
Franchise Tax - Local		15.99
Value Added Tax		
Generation		113.54
Transmission		2.99
System Loss		15.73
Distribution		117.00
Others		13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.04
Sub-Total		439.99
CURRENT BILL - APRIL 2017		3,637.82
TOTAL AMOUNT DUE		3,637.16

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 2,867.00

Your monthly electricity consumption chart

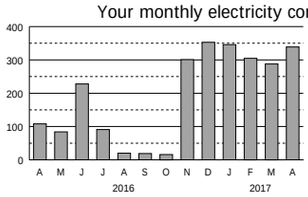

Avg Monthly Usage : 192.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,637.82		
Less : VAT	262.48		
Amount Net of VAT	3,375.34		
Less: BIR 2306	109.37		
BIR 2307	64.28	VATable Sales	3,197.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.51
Amount Due	3,201.69	VAT Zero Rated Sales	0.00
Add : VAT	262.48	VAT Amount	262.48
TOTAL AMOUNT DUE	3,464.17	TOTAL SALES	3,637.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/3890/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 120035096997

DY,RICARDO B

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3B BLK 04 LOT 01

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3B BLK 04 LOT 01

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-43-050-9	1204320000-0	04/28/2017	APRIL/2017	3,637.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12043200000

BC08/530.5/3890/0/31/04-15-2017/37

2,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952445706912

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307678

95292200003

Date : 04-15-2017

BC08/530.5/3900/0520971/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9529220000-3

Collection Ref. Code : 1829-81-038-3

Customer Information----------

Name : CASIA,TOM V

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3B BLK 05 LOT 08

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3B BLK 05 LOT 08

TIN :

Metering Information----------

Meter No	:	362043GS6	Pole No	:	0520971
Serial No	:	2003119131	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	50694
Period From	:	03-12-2017	Prev Rdg	:	50286
No of Days	:	31	Diff Rdg	:	408
Avg kWh/day	:	13.16	Registered	:	408
Conn Load	:	650	Billed kWh	:	408

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 251.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,097.77
Transmission Charge	0.3858/kWh	157.41
System Loss Charge	0.7518/kWh	306.73
Sub-Total		2,561.91
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.1086/kWh	44.31
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		44.37
Government Charges		
Franchise Tax - Local		18.89
Value Added Tax		
Generation		136.65
Transmission		3.60
System Loss		18.94
Distribution		140.69
Others		7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.59
Sub-Total		520.72
CURRENT BILL - APRIL 2017		4,299.40
TOTAL AMOUNT DUE		4,047.70

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 9, 2017 - 4,000.00

Your monthly electricity consumption chart

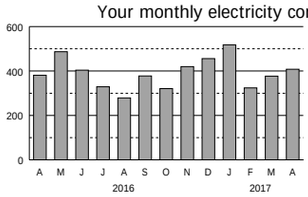

Avg Monthly Usage : 390.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,299.40		
Less : VAT	307.47		
Amount Net of VAT	3,991.93		
Less: BIR 2306	128.11		
BIR 2307	75.95	VATable Sales	3,778.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	213.25
Amount Due	3,787.87	VAT Zero Rated Sales	0.00
Add : VAT	307.47	VAT Amount	307.47
TOTAL AMOUNT DUE	4,095.34	TOTAL SALES	4,299.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/3900/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 952445706912

CASIA,TOM V

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3B BLK 05 LOT 08

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3B BLK 05 LOT 08

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-81-038-3	9529220000-3	04/28/2017	APRIL/2017	4,047.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95292200003

BC08/530.5/3900/0/31/04-15-2017/37

2,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033752614788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009298956

03363200001

Date : 04-15-2017

BC08/530.5/3911/0520985/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0336320000-1

Collection Ref. Code : 1843-75-038-4

Customer Information----------

Name : LANURIAS,VELMA P

Premise Address: PH3B BLK5 LOT9 TIERRA GDE CAMELLA HOMES LAWAAN I TALISAY

Billing Address: PH3B BLK5 LOT9 TIERRA GDE CAMELLA HOMES LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	110440DS6	Pole No	:	0520985
Serial No	:	18263995	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11136
Period From	:	03-12-2017	Prev Rdg	:	11013
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	584	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	632.42
Transmission Charge	0.3858/kWh	47.45
System Loss Charge	0.7518/kWh	92.47
Sub-Total		772.34
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.36
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,148.00	22.96
Sub-Total		36.34
Government Charges		
Franchise Tax - Local		5.83
Value Added Tax		
Generation		41.19
Transmission		1.08
System Loss		5.71
Distribution		42.83
Others		5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		160.30
CURRENT BILL - APRIL 2017		1,325.91
TOTAL AMOUNT DUE		1,324.05

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 1,150.00

Your monthly electricity consumption chart

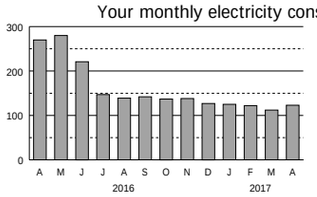

Avg Monthly Usage : 160.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,325.91		
Less : VAT	95.87		
Amount Net of VAT	1,230.04		
Less: BIR 2306	39.93		
BIR 2307	23.43	VATable Sales	1,165.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.43
Amount Due	1,166.68	VAT Zero Rated Sales	0.00
Add : VAT	95.87	VAT Amount	95.87
TOTAL AMOUNT DUE	1,262.55	TOTAL SALES	1,325.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/3911/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 033752614788

LANURIAS,VELMA P

Premise Address: PH3B BLK5 LOT9 TIERRA GDE CAMELLA HOMES LAWAAN I TALISAY

Billing Address: PH3B BLK5 LOT9 TIERRA GDE CAMELLA HOMES LAWAAN I TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-75-038-4	0336320000-1	04/28/2017	APRIL/2017	1,324.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03363200001 BC08/530.5/3911/0/31/04-15-2017/37 2,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252633299683

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25292200000

1009308367

Date : 04-15-2017

BC08/530.5/3920/0520992/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2529220000-0

Collection Ref. Code : 1829-81-008-1

Customer Information----------

Name : TAM,CHARLIE V

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3B BLK 04 LOT 04

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3B BLK 04 LOT 04

TIN :

Metering Information----------

Meter No	:	362764GS6	Pole No	:	0520992
Serial No	:	2002118351	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	51912
Period From	:	03-12-2017	Prev Rdg	:	51703
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	650	Billed kWh	:	209

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,074.59
Transmission Charge	0.3858/kWh	80.63
System Loss Charge	0.7518/kWh	157.13
Sub-Total		1,312.35
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.1086/kWh	22.70
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 3,064.50	61.29
Sub-Total		84.02
Government Charges		
Franchise Tax - Local		10.00
Value Added Tax		
Generation		69.99
Transmission		1.85
System Loss		9.70
Distribution		72.36
Others		11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		274.75
CURRENT BILL - APRIL 2017		2,274.14
TOTAL AMOUNT DUE		2,273.42

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 3,065.00

Your monthly electricity consumption chart

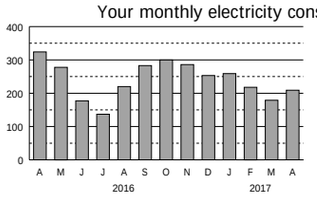

Avg Monthly Usage : 240.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,274.14		
Less : VAT	165.18		
Amount Net of VAT	2,108.96		
Less: BIR 2306	68.83		
BIR 2307	40.19	VATable Sales	1,999.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.57
Amount Due	1,999.94	VAT Zero Rated Sales	0.00
Add : VAT	165.18	VAT Amount	165.18
TOTAL AMOUNT DUE	2,165.12	TOTAL SALES	2,274.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/3920/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 252633299683

TAM,CHARLIE V

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3B BLK 04 LOT 04

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3B BLK 04 LOT 04

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-81-008-1	2529220000-0	04/28/2017	APRIL/2017	2,273.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25292200000

BC08/530.5/3920/0/31/04-15-2017/37

2,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852644173433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306875

85292200004

Date : 04-15-2017

BC08/530.5/3930/0520985/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8529220000-4

Collection Ref. Code : 1829-81-035-9

Customer Information----------

Name : LETRERO,DULCE L

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3B BLK 04 LOT 03

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3B BLK 04 LOT 03

TIN :

Metering Information----------

Meter No	:	362765GS6	Pole No	:	0520985
Serial No	:	2002118938	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	29854
Period From	:	03-12-2017	Prev Rdg	:	29661
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	650	Billed kWh	:	193

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	992.33
Transmission Charge	0.3858/kWh	74.46
System Loss Charge	0.7518/kWh	145.10
Sub-Total		1,211.89
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.96
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		20.99
Government Charges		
Franchise Tax - Local		8.95
Value Added Tax		
Generation		64.65
Transmission		1.71
System Loss		8.96
Distribution		66.87
Others		3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		246.67
CURRENT BILL - APRIL 2017		2,036.79
TOTAL AMOUNT DUE		2,031.84

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 1,610.00

Your monthly electricity consumption chart

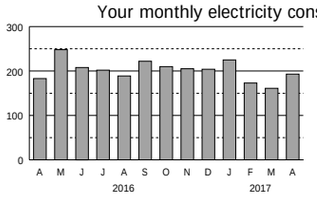

Avg Monthly Usage : 201.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,036.79		
Less : VAT	145.78		
Amount Net of VAT	1,891.01		
Less: BIR 2306	60.76		
BIR 2307	35.98	VATable Sales	1,790.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.89
Amount Due	1,794.27	VAT Zero Rated Sales	0.00
Add : VAT	145.78	VAT Amount	145.78
TOTAL AMOUNT DUE	1,940.05	TOTAL SALES	2,036.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/3930/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 852644173433

LETRERO,DULCE L

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3B BLK 04 LOT 03

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3B BLK 04 LOT 03

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-81-035-9	8529220000-4	04/28/2017	APRIL/2017	2,031.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85292200004

BC08/530.5/3930/0/31/04-15-2017/37

2,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260335123094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312571

26043200000

Date : 04-15-2017

BC08/530.5/3960/0520992/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2604320000-0

Collection Ref. Code : 1831-44-509-3

Customer Information----------

Name : FERNANDEZ,MANUEL A

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3B BLOCK 04 LOT 07

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3B BLOCK 04 LOT 07

TIN :

Metering Information----------

Meter No	:	251680DS6	Pole No	:	0520992
Serial No	:	12781753	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	23221
Period From	:	03-12-2017	Prev Rdg	:	23182
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	650	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	200.52
Transmission Charge	0.3858/kWh	15.05
System Loss Charge	0.7518/kWh	29.32
Sub-Total		244.89
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 361.48	- 180.74
Sub-Total		- 180.74
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		13.06
Transmission		0.34
System Loss		1.82
Distribution		13.99
Others		- 14.50
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.21
CURRENT BILL - APRIL 2017		214.95
TOTAL AMOUNT DUE		214.56

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 580.00

Your monthly electricity consumption chart

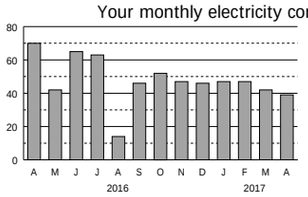

Avg Monthly Usage : 47.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.95		
Less : VAT	14.71		
Amount Net of VAT	200.24		
Less: BIR 2306	6.13		
BIR 2307	3.63	VATable Sales	180.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.50
Amount Due	190.48	VAT Zero Rated Sales	0.00
Add : VAT	14.71	VAT Amount	14.71
TOTAL AMOUNT DUE	205.19	TOTAL SALES	214.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/3960/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 260335123094

FERNANDEZ,MANUEL A

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3B BLOCK 04 LOT 07

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-44-509-3	2604320000-0	04/28/2017	APRIL/2017	214.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26043200000

BC08/530.5/3960/0/31/04-15-2017/37

2,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746106383772

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304276

74640200007

Date : 04-15-2017

BC08/530.5/3980/0505756/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7464020000-7

Collection Ref. Code : 1817-54-467-5

Customer Information----------

Name : CATALAN,NICASIO A

Premise Address: PHASE 3-B BLK 1 LOT 41 CAMELLA HOMES LAWAAN TALISAY

Billing Address: PHASE 3-B BLK 1 LOT 41 CAMELLA HOMES LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	380664GS6	Pole No	:	0505756
Serial No	:	2003129894	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	35208
Period From	:	03-12-2017	Prev Rdg	:	35039
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	240	Billed kWh	:	169

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	868.93
Transmission Charge	0.3858/kWh	65.20
System Loss Charge	0.7518/kWh	127.05
Sub-Total		1,061.18
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.35
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		18.38
Government Charges		
Franchise Tax - Local		7.84
Value Added Tax		
Generation		56.60
Transmission		1.49
System Loss		7.85
Distribution		58.63
Others		3.15
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		216.07
CURRENT BILL - APRIL 2017		1,784.18
TOTAL AMOUNT DUE		1,783.65

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 1,366.00

Your monthly electricity consumption chart

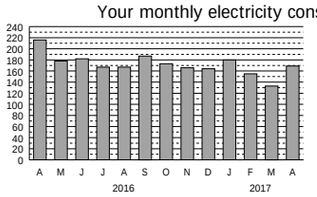

Avg Monthly Usage : 172.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,784.18		
Less : VAT	127.72		
Amount Net of VAT	1,656.46		
Less: BIR 2306	53.23		
BIR 2307	31.52	VATable Sales	1,568.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.35
Amount Due	1,571.71	VAT Zero Rated Sales	0.00
Add : VAT	127.72	VAT Amount	127.72
TOTAL AMOUNT DUE	1,699.43	TOTAL SALES	1,784.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/3980/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 746106383772

CATALAN,NICASIO A

Premise Address: PHASE 3-B BLK 1 LOT 41 CAMELLA HOMES LAWAAN TALISAY

Billing Address: PHASE 3-B BLK 1 LOT 41 CAMELLA HOMES LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-54-467-5	7464020000-7	04/28/2017	APRIL/2017	1,783.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74640200007

BC08/530.5/3980/0/31/04-15-2017/37

2,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341888696810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302061

34112200000

Date : 04-15-2017

BC08/530.5/4000/0505756/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3411220000-0

Collection Ref. Code : 1815-78-935-2

Customer Information----------

Name : MANDAWE,RICARDO G.

Premise Address: P-3B BLK 01 LOT 40, CAMELLA HOMES LAWAAN TALISAY

Billing Address: P-3B BLK 01 LOT 40, CAMELLA HOMES LAWAAN TALISAY

TIN :

Metering Information----------

Period To	04-12-2017	Pres Rdg	:	
Period From	03-12-2017	Prev Rdg	:	
No of Days	31	Diff Rdg	:	
Avg kWh/day	0.10	Registered	:	
Conn Load	750	Billed kWh	:	3

Additional Metering Information ----------

Meter No	MTR1223646	Pole No	:	0505756
Serial No	133479050	Multiplier	:	1
Period To	04-12-2017	Pres Reading	:	5
Period From	03-22-2017	Prev Reading	:	3
No of Days	21	Consumption	:	2
Meter No	201639WS6	Pole No	:	0505756
Serial No	43709772	Multiplier	:	1
Period To	03-22-2017	Pres Reading	:	12254
Period From	03-12-2017	Prev Reading	:	12253
No of Days	10	Consumption	:	1

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 330.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	15.42
Transmission Charge	0.3858/kWh	1.16
System Loss Charge	0.7518/kWh	2.26
Sub-Total		18.84
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 27.43	- 27.43
Sub-Total		- 27.43
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.00
Transmission		0.03
System Loss		0.14
Distribution		1.63
Others		- 2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.06
CURRENT BILL - APRIL 2017		7.06
Debit Adjustments		5.91
TOTAL AMOUNT DUE		- 317.90

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - DECEMBER 23, 2016 - 40.00

Your monthly electricity consumption chart

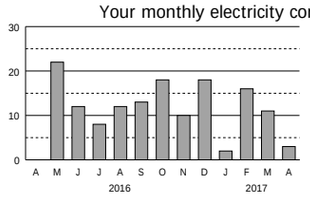

Avg Monthly Usage : 11.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.06		
Less : VAT	0.60		
Amount Net of VAT	6.46		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.46
Amount Due	6.12	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.72	TOTAL SALES	7.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/4000/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 341888696810

MANDAWE,RICARDO G.

Premise Address: P-3B BLK 01 LOT 40, CAMELLA HOMES LAWAAN TALISAY

Billing Address: P-3B BLK 01 LOT 40, CAMELLA HOMES LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-78-935-2	3411220000-0	04/28/2017	APRIL/2017	- 317.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34112200000

BC08/530.5/4000/0/31/04-15-2017/37

2,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033897851405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313821

03361200003

Date : 04-15-2017

BC08/530.5/4030/0505756/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0336120000-3

Collection Ref. Code : 1811-41-878-3

Customer Information----------

Name : BACOLOD,RUTH M.

Premise Address: PH 3B BLK 01 LOT 42, CAMELLA HOME TG LAWA-AN TALISAY

Billing Address: PH 3B BLK 01 LOT 42, CAMELLA HOME TG LAWA-AN TALISAY

TIN :

Metering Information----------

Meter No	:	220064WS6	Pole No	:	0505756
Serial No	:	44121066	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	53196
Period From	:	03-12-2017	Prev Rdg	:	53066
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	300	Billed kWh	:	130

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	668.41
Transmission Charge	0.3858/kWh	50.15
System Loss Charge	0.7518/kWh	97.73
Sub-Total		816.29
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.12
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		14.14
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		43.53
Transmission		1.14
System Loss		6.04
Distribution		45.24
Others		2.42
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		166.34
CURRENT BILL - APRIL 2017		1,373.74
TOTAL AMOUNT DUE		1,373.62

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 1,777.00

Your monthly electricity consumption chart

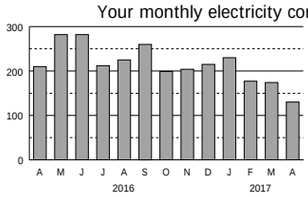

Avg Monthly Usage : 215.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,373.74		
Less : VAT	98.37		
Amount Net of VAT	1,275.37		
Less: BIR 2306	40.98		
BIR 2307	24.27	VATable Sales	1,207.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.97
Amount Due	1,210.12	VAT Zero Rated Sales	0.00
Add : VAT	98.37	VAT Amount	98.37
TOTAL AMOUNT DUE	1,308.49	TOTAL SALES	1,373.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/4030/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 033897851405

BACOLOD,RUTH M.

Premise Address: PH 3B BLK 01 LOT 42, CAMELLA HOME TG LAWA-AN TALISAY

Billing Address: PH 3B BLK 01 LOT 42, CAMELLA HOME TG LAWA-AN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-41-878-3	0336120000-3	04/28/2017	APRIL/2017	1,373.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03361200003

BC08/530.5/4030/0/31/04-15-2017/37

2,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982063304869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306098

98251200006

Date : 04-15-2017

BC08/530.5/4040/0505756/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9825120000-6

Collection Ref. Code : 1811-23-386-4

Customer Information----------

Name : BOMEDIANO,GLENN S.

Premise Address: PH-3B BLK 1 LOT 45 CAMELLA HOMES LAWAAN TALISAY

Billing Address: PH-3B BLK 1 LOT 45 CAMELLA HOMES LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	394660GS6	Pole No	:	0505756
Serial No	:	53305990	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	38592
Period From	:	03-12-2017	Prev Rdg	:	38376
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	600	Billed kWh	:	216

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,110.59
Transmission Charge	0.3858/kWh	83.33
System Loss Charge	0.7518/kWh	162.39
Sub-Total		1,356.31
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.1086/kWh	23.46
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 4,700.50	94.01
Sub-Total		117.50
Government Charges		
Franchise Tax - Local		10.48
Value Added Tax		
Generation		72.35
Transmission		1.91
System Loss		10.03
Distribution		74.76
Others		15.36
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		287.79
CURRENT BILL - APRIL 2017		2,384.64
TOTAL AMOUNT DUE		2,384.01

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 4,701.00

Your monthly electricity consumption chart

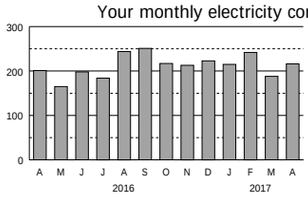

Avg Monthly Usage : 212.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,384.64		
Less : VAT	174.41		
Amount Net of VAT	2,210.23		
Less: BIR 2306	72.68		
BIR 2307	42.15	VATable Sales	2,096.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.38
Amount Due	2,095.40	VAT Zero Rated Sales	0.00
Add : VAT	174.41	VAT Amount	174.41
TOTAL AMOUNT DUE	2,269.81	TOTAL SALES	2,384.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/4040/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 982063304869

BOMEDIANO,GLENN S.

Premise Address: PH-3B BLK 1 LOT 45 CAMELLA HOMES LAWAAN TALISAY

Billing Address: PH-3B BLK 1 LOT 45 CAMELLA HOMES LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-23-386-4	9825120000-6	04/28/2017	APRIL/2017	2,384.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98251200006 BC08/530.5/4040/0/31/04-15-2017/37 2,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873020103495

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301771

87397124360

Date : 04-15-2017

BC08/530.5/4041/0520992/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8739712436-0

Collection Ref. Code : 1859-50-389-6

Customer Information----------

Name : MIEL,CHAD RODOLFO MACAIRAN

Premise Address: PHASE 3B LOT 4 AND 5 BLOCK 5 TIERRA GRANDE SUBD. LINAO, TALISAY CITY

Billing Address: PHASE 3B LOT 4 AND 5 BLOCK 5 TIERRA GRANDE SUBD. LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1104485	Pole No	:	0520992
Serial No	:	84454344	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8130
Period From	:	03-12-2017	Prev Rdg	:	7658
No of Days	:	31	Diff Rdg	:	472
Avg kWh/day	:	15.23	Registered	:	472
Conn Load	:	4080	Billed kWh	:	472

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,426.84
Transmission Charge	0.3858/kWh	182.10
System Loss Charge	0.7518/kWh	354.85
Sub-Total		2,963.79
Distribution Charges		
Distribution Charge	1.7506/kWh	826.28
Supply Charge	0.4118/kWh	194.37
Metering Charge	0.6989/kWh	329.88
	5.00/month	5.00
Sub-Total		1,355.53
Others		
Subsidy on Lifeline Charge	0.1086/kWh	51.26
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Surcharge	0.02 of 7.00	0.14
Sub-Total		51.47
Government Charges		
Franchise Tax - Local		21.85
Value Added Tax		
Generation		158.09
Transmission		4.17
System Loss		21.90
Distribution		162.66
Others		8.80
Universal Charge		
Missionary Electrification	0.1561/kWh	73.67
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.53
Sub-Total		602.32
CURRENT BILL - APRIL 2017		4,973.11
TOTAL AMOUNT DUE		4,973.11

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 3,462.42

Your monthly electricity consumption chart

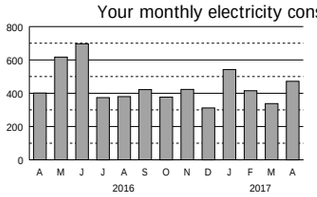

Avg Monthly Usage : 443.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,973.11		
Less : VAT	355.62		
Amount Net of VAT	4,617.49		
Less: BIR 2306	148.19		
BIR 2307	87.85	VATable Sales	4,370.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	246.70
Amount Due	4,381.45	VAT Zero Rated Sales	0.00
Add : VAT	355.62	VAT Amount	355.62
TOTAL AMOUNT DUE	4,737.07	TOTAL SALES	4,973.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/4041/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 873020103495

MIEL,CHAD RODOLFO MACAIRAN

Premise Address: PHASE 3B LOT 4 AND 5 BLOCK 5 TIERRA GRANDE SUBD. LINAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-50-389-6	8739712436-0	04/28/2017	APRIL/2017	4,973.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87397124360

BC08/530.5/4041/0/31/04-15-2017/37

2,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490349801263

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309502

49012200009

Date : 04-15-2017

BC08/530.5/4050/0505756/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4901220000-9

Collection Ref. Code : 1815-69-788-1

Customer Information----------

Name : CANOY,NIMFA L.

Premise Address: P-3B BLK 05 LOT 07, CAMELLA HOMES LAWAAN TALISAY

Billing Address: P-3B BLK 05 LOT 07, CAMELLA HOMES LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	378774GS6	Pole No	:	0505756
Serial No	:	2003139563	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	18432
Period From	:	03-12-2017	Prev Rdg	:	18365
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	750	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	344.49
Transmission Charge	0.3858/kWh	25.85
System Loss Charge	0.7518/kWh	50.37
Sub-Total		420.71
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 617.42	- 123.48
Sub-Total		- 123.48
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		22.43
Transmission		0.59
System Loss		3.11
Distribution		23.61
Others		- 9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.47
CURRENT BILL - APRIL 2017		568.41
TOTAL AMOUNT DUE		567.94

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 198.00

Your monthly electricity consumption chart

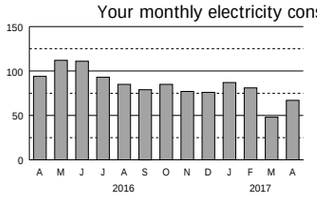

Avg Monthly Usage : 84.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.41		
Less : VAT	40.09		
Amount Net of VAT	528.32		
Less: BIR 2306	16.71		
BIR 2307	9.93	VATable Sales	493.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.38
Amount Due	501.68	VAT Zero Rated Sales	0.00
Add : VAT	40.09	VAT Amount	40.09
TOTAL AMOUNT DUE	541.77	TOTAL SALES	568.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/4050/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 490349801263

CANOY,NIMFA L.
Premise Address: P-3B BLK 05 LOT 07, CAMELLA HOMES LAWAAN TALISAY
Billing Address: P-3B BLK 05 LOT 07, CAMELLA HOMES LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-69-788-1	4901220000-9	04/28/2017	APRIL/2017	567.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49012200009

BC08/530.5/4050/0/31/04-15-2017/37

2,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352098079438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307277

35292200009

Date : 04-15-2017

BC08/530.5/4090/0505763/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3529220000-9

Collection Ref. Code : 1829-81-011-1

Customer Information----------

Name : CANETE,AVELINO B

Premise Address: C. HOMES TIERRA GRANDE PH3B BLK 03 LOT 7 LAWAAN PHASE 3B BLK 03 LOT 7 &

Billing Address: C. HOMES TIERRA GRANDE PH3B BLK 03 LOT 7 LAWAAN PHASE 3B BLK 03 LOT 7 &

TIN :

Metering Information----------

Meter No	:	253921GS6	Pole No	:	0505763
Serial No	:	49233761	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	17522
Period From	:	03-12-2017	Prev Rdg	:	17460
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	800	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	318.78
Transmission Charge	0.3858/kWh	23.92
System Loss Charge	0.7518/kWh	46.61
Sub-Total		389.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 571.71	- 114.34
Sub-Total		- 114.34
Government Charges		
Franchise Tax - Local		2.29
Value Added Tax		
Generation		20.77
Transmission		0.55
System Loss		2.88
Distribution		21.89
Others		- 8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.98
CURRENT BILL - APRIL 2017		526.35
TOTAL AMOUNT DUE		526.07

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 292.00

Your monthly electricity consumption chart

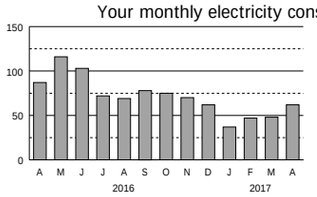

Avg Monthly Usage : 71.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	526.35		
Less : VAT	37.14		
Amount Net of VAT	489.21		
Less: BIR 2306	15.46		
BIR 2307	9.19	VATable Sales	457.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.84
Amount Due	464.56	VAT Zero Rated Sales	0.00
Add : VAT	37.14	VAT Amount	37.14
TOTAL AMOUNT DUE	501.70	TOTAL SALES	526.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/4090/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 352098079438

CANETE,AVELINO B

Premise Address: C. HOMES TIERRA GRANDE PH3B BLK 03 LOT 7 LAWAAN PHASE 3B BLK 03 LOT 7 &

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-81-011-1	3529220000-9	04/28/2017	APRIL/2017	526.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35292200009

BC08/530.5/4090/0/31/04-15-2017/37

2,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812055932716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304152

81251200002

Date : 04-15-2017

BC08/530.5/4110/0505763/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8125120000-2

Collection Ref. Code : 1809-94-965-3

Customer Information----------

Name : SALO,DEMOSTHENES P.

Premise Address: P3B BLK 1 LOT 39, CAMELLA HOMES Talisay
Billing Address: P3B BLK 1 LOT 39, CAMELLA HOMES Talisay

TIN :

Metering Information----------

Meter No	:	MTR1171714	Pole No	:	0505763
Serial No	:	85008119	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1709
Period From	:	03-12-2017	Prev Rdg	:	1512
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	280	Billed kWh	:	197

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,012.90
Transmission Charge	0.6472/kWh	127.50
System Loss Charge	0.7341/kWh	144.62
Sub-Total		1,285.02
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.1086/kWh	21.39
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,670.50	33.41
Sub-Total		54.83
Government Charges		
Franchise Tax - Local		9.54
Value Added Tax		
Generation		65.98
Transmission		2.91
System Loss		8.67
Distribution		68.24
Others		7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		256.91
CURRENT BILL - APRIL 2017		2,165.43
TOTAL AMOUNT DUE		2,164.81

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 1,671.00

Your monthly electricity consumption chart

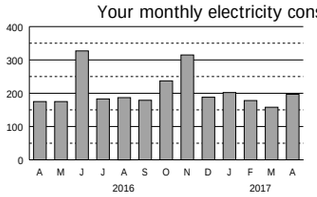

Avg Monthly Usage : 207.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,165.43		
Less : VAT	153.52		
Amount Net of VAT	2,011.91		
Less: BIR 2306	63.97		
BIR 2307	38.36	VATable Sales	1,908.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.39
Amount Due	1,909.58	VAT Zero Rated Sales	0.00
Add : VAT	153.52	VAT Amount	153.52
TOTAL AMOUNT DUE	2,063.10	TOTAL SALES	2,165.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/4110/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 812055932716

SALO,DEMOSTHENES P.
Premise Address: P3B BLK 1 LOT 39, CAMELLA HOMES Talisay
Billing Address: P3B BLK 1 LOT 39, CAMELLA HOMES Talisay

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-94-965-3	8125120000-2	04/28/2017	APRIL/2017	2,164.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81251200002 BC08/530.5/4110/0/31/04-15-2017/37 2,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043846664182
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303629

04382200006

Date : 04-15-2017

BC08/530.5/4140/0505770/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0438220000-6

Collection Ref. Code : 1835-53-665-4

Customer Information----------

Name : CABRERA,JUNELA C

Premise Address: PHASE 3B BLK 03 LOT 10 CAMELLA HOMES LAWA-AN TALISAY

Billing Address: PHASE 3B BLK 03 LOT 10 CAMELLA HOMES LAWA-AN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1055179	Pole No	:	0505770
Serial No	:	125293056	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3216
Period From	:	03-12-2017	Prev Rdg	:	3165
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	850	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	262.22
Transmission Charge	0.3858/kWh	19.68
System Loss Charge	0.7518/kWh	38.34
Sub-Total		320.24
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 471.16	- 141.35
Sub-Total		- 141.35
Government Charges		
Franchise Tax - Local		1.65
Value Added Tax		
Generation		17.08
Transmission		0.45
System Loss		2.36
Distribution		18.11
Others		- 11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.74
CURRENT BILL - APRIL 2017		382.55
TOTAL AMOUNT DUE		382.42

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 3,708.00

Your monthly electricity consumption chart

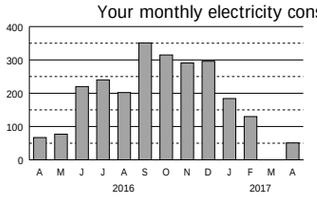

Avg Monthly Usage : 186.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	382.55		
Less : VAT	26.80		
Amount Net of VAT	355.75		
Less: BIR 2306	11.17		
BIR 2307	6.63	VATable Sales	329.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.94
Amount Due	337.95	VAT Zero Rated Sales	0.00
Add : VAT	26.80	VAT Amount	26.80
TOTAL AMOUNT DUE	364.75	TOTAL SALES	382.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/4140/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 043846664182

CABRERA,JUNELA C
Premise Address: PHASE 3B BLK 03 LOT 10 CAMELLA HOMES LAWA-AN TALISAY
Billing Address: PHASE 3B BLK 03 LOT 10 CAMELLA HOMES LAWA-AN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-53-665-4	0438220000-6	04/28/2017	APRIL/2017	382.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04382200006

BC08/530.5/4140/0/31/04-15-2017/37

2,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961676865016

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312130

96119941753

Date : 04-15-2017

BC08/530.5/4141/0505770/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9611994175-3

Collection Ref. Code : 1851-60-020-5

Customer Information----------

Name : CUSTODIO,CYRUS GUTIEREZ

Premise Address: PHASE 3B BLOCK 1 LOT 37 TIERRA GRANDE SUBDIVISION LAWAAN I

Billing Address: PHASE 3B BLOCK 1 LOT 37 TIERRA GRANDE SUBDIVISION LAWAAN I

TIN :

Metering Information----------

Meter No	:	525266 GS6	Pole No	:	0505770
Serial No	:	68460592	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7565
Period From	:	03-12-2017	Prev Rdg	:	7564
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	744	Billed kWh	:	1

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	5.14
Transmission Charge	0.3858/kWh	0.39
System Loss Charge	0.7518/kWh	0.75
Sub-Total		6.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.14	- 9.14
Sub-Total		- 9.14
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.33
Transmission		0.01
System Loss		0.04
Distribution		0.94
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.10
CURRENT BILL - APRIL 2017		6.10
TOTAL AMOUNT DUE		5.61

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 12.00

Your monthly electricity consumption chart

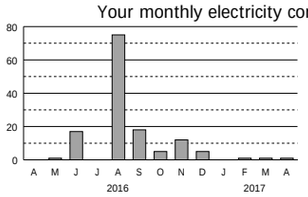

Avg Monthly Usage : 10.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.10		
Less : VAT	0.60		
Amount Net of VAT	5.50		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.50
Amount Due	5.15	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.75	TOTAL SALES	6.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/4141/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 961676865016

CUSTODIO,CYRUS GUTIEREZ

Premise Address: PHASE 3B BLOCK 1 LOT 37 TIERRA GRANDE SUBDIVISION LAWAAN I

Billing Address: PHASE 3B BLOCK 1 LOT 37 TIERRA GRANDE SUBDIVISION LAWAAN I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-60-020-5	9611994175-3	04/28/2017	APRIL/2017	5.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96119941753

BC08/530.5/4141/0/31/04-15-2017/37

2,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248909096776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306248

24826086332

Date : 04-15-2017

BC08/530.5/4143/0505770/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2482608633-2

Collection Ref. Code : 1855-42-515-7

Customer Information----------

Name : ROA,FELIPE PEROCHO

Premise Address: LINAO TALISAY city

Billing Address: LINAO TALISAY city

TIN : 101-611-962-000

Metering Information----------

Meter No	:	573566 GS6	Pole No	:	0505770
Serial No	:	65120965	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2729
Period From	:	03-12-2017	Prev Rdg	:	2636
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	541	Billed kWh	:	93

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	478.17
Transmission Charge	0.6472/kWh	60.19
System Loss Charge	0.7341/kWh	68.27
Sub-Total		606.63
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Charge	0.1086/kWh	10.10
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Surcharge	0.02 of 838.50	16.77
Sub-Total		26.88
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		31.16
Transmission		1.38
System Loss		4.10
Distribution		32.53
Others		3.77
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		121.76
CURRENT BILL - APRIL 2017		1,026.38
TOTAL AMOUNT DUE		1,025.87

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 839.00

Your monthly electricity consumption chart

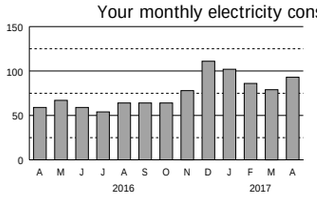

Avg Monthly Usage : 75.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,026.38		
Less : VAT	72.94		
Amount Net of VAT	953.44		
Less: BIR 2306	30.39		
BIR 2307	18.18	VATable Sales	904.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.82
Amount Due	904.87	VAT Zero Rated Sales	0.00
Add : VAT	72.94	VAT Amount	72.94
TOTAL AMOUNT DUE	977.81	TOTAL SALES	1,026.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/4143/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 248909096776

ROA,FELIPE PEROCHO

Premise Address: LINAO TALISAY city

Billing Address: LINAO TALISAY city

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-42-515-7	2482608633-2	04/28/2017	APRIL/2017	1,025.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24826086332

BC08/530.5/4143/0/31/04-15-2017/37

2,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894874158144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311405

89447806186

Date : 04-15-2017

BC08/530.5/4144/0505770/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8944780618-6

Collection Ref. Code : 1855-36-785-8

Customer Information----------

Name : GRANADO,MARIE LENNETTE RAMIREZ

Premise Address: PHASE 3B BLK 1 LOT 36 TIERRA GRANDE CAMELLA HOMES LINAO, TALISAY

Billing Address: PHASE 3B BLK 1 LOT 36 TIERRA GRANDE CAMELLA HOMES LINAO, TALISAY

TIN :

Metering Information----------

Meter No	:	326217GS6	Pole No	:	0505770
Serial No	:	49131603	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	42324
Period From	:	03-12-2017	Prev Rdg	:	42046
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	508	Billed kWh	:	278

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,429.36
Transmission Charge	0.3858/kWh	107.25
System Loss Charge	0.7518/kWh	209.00
Sub-Total		1,745.61
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.1086/kWh	30.19
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		30.23
Government Charges		
Franchise Tax - Local		12.88
Value Added Tax		
Generation		93.11
Transmission		2.45
System Loss		12.89
Distribution		96.05
Others		5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		354.99
CURRENT BILL - APRIL 2017		2,931.27
TOTAL AMOUNT DUE		2,931.02

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 2,400.00

Your monthly electricity consumption chart

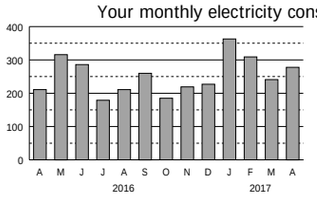

Avg Monthly Usage : 252.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,931.27		
Less : VAT	209.67		
Amount Net of VAT	2,721.60		
Less: BIR 2306	87.36		
BIR 2307	51.78	VATable Sales	2,576.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.32
Amount Due	2,582.46	VAT Zero Rated Sales	0.00
Add : VAT	209.67	VAT Amount	209.67
TOTAL AMOUNT DUE	2,792.13	TOTAL SALES	2,931.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/4144/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 894874158144

GRANADO,MARIE LENNETTE RAMIREZ

Premise Address: PHASE 3B BLK 1 LOT 36 TIERRA GRANDE CAMELLA HOMES LINAO, TALISAY

Billing Address: PHASE 3B BLK 1 LOT 36 TIERRA GRANDE CAMELLA HOMES LINAO, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-36-785-8	8944780618-6	04/28/2017	APRIL/2017	2,931.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89447806186

BC08/530.5/4144/0/31/04-15-2017/37

2,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251404099235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307665

25112200008

Date : 04-15-2017

BC08/530.5/4160/0505770/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2511220000-8

Collection Ref. Code : 1815-80-647-8

Customer Information----------

Name : VALLE,CHERYL S C

Premise Address: P-3B BLK 01 LOT 34, CAMELLA HOMES LAWAAN TALISAY

Billing Address: P-3B BLK 01 LOT 34, CAMELLA HOMES LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	158292DS6	Pole No	:	0505770
Serial No	:	11864411	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	17833
Period From	:	03-12-2017	Prev Rdg	:	17643
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	200	Billed kWh	:	190

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	976.90
Transmission Charge	0.3858/kWh	73.30
System Loss Charge	0.7518/kWh	142.84
Sub-Total		1,193.04
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.63
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,694.00	33.88
Sub-Total		54.54
Government Charges		
Franchise Tax - Local		8.98
Value Added Tax		
Generation		63.63
Transmission		1.67
System Loss		8.82
Distribution		65.84
Others		7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		247.08
CURRENT BILL - APRIL 2017		2,043.30
TOTAL AMOUNT DUE		2,043.26

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 1,694.00

Your monthly electricity consumption chart

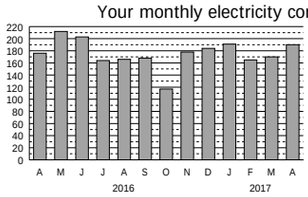

Avg Monthly Usage : 175.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,043.30		
Less : VAT	147.58		
Amount Net of VAT	1,895.72		
Less: BIR 2306	61.50		
BIR 2307	36.10	VATable Sales	1,796.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.50
Amount Due	1,798.12	VAT Zero Rated Sales	0.00
Add : VAT	147.58	VAT Amount	147.58
TOTAL AMOUNT DUE	1,945.70	TOTAL SALES	2,043.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/4160/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 251404099235

VALLE,CHERYL S C

Premise Address: P-3B BLK 01 LOT 34, CAMELLA HOMES LAWAAN TALISAY

Billing Address: P-3B BLK 01 LOT 34, CAMELLA HOMES LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-80-647-8	2511220000-8	04/28/2017	APRIL/2017	2,043.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25112200008

BC08/530.5/4160/0/31/04-15-2017/37

2,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568899230270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299379

56850200009

Date : 04-15-2017

BC08/530.5/4180/0505875/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5685020000-9

Collection Ref. Code : 1817-73-584-5

Customer Information----------

Name : GONZA,CHONA L

Premise Address: PHASE 3B, BLK 1, LOT 32, CAMELLA HOMES LAWAAN TALISAY

Billing Address: PHASE 3B, BLK 1, LOT 32, CAMELLA HOMES LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	010449 EFS6	Pole No	:	0505875
Serial No	:	121433189	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	17028
Period From	:	03-12-2017	Prev Rdg	:	16570
No of Days	:	31	Diff Rdg	:	458
Avg kWh/day	:	14.77	Registered	:	458
Conn Load	:	300	Billed kWh	:	458

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,354.85
Transmission Charge	0.3858/kWh	176.70
System Loss Charge	0.7518/kWh	344.32
Sub-Total		2,875.87
Distribution Charges		
Distribution Charge	1.7506/kWh	801.77
Supply Charge	0.4118/kWh	188.60
Metering Charge	0.6989/kWh	320.10
	5.00/month	5.00
Sub-Total		1,315.47
Others		
Subsidy on Lifeline Charge	0.1086/kWh	49.74
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		49.81
Government Charges		
Franchise Tax - Local		21.21
Value Added Tax		
Generation		153.40
Transmission		4.04
System Loss		21.25
Distribution		157.86
Others		8.52
Universal Charge		
Missionary Electrification	0.1561/kWh	71.50
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.79
Sub-Total		584.48
CURRENT BILL - APRIL 2017		4,825.63
TOTAL AMOUNT DUE		4,825.23

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 7,554.00

Your monthly electricity consumption chart

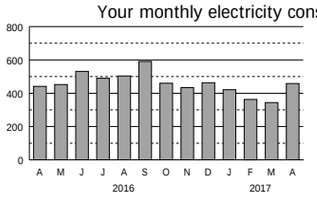

Avg Monthly Usage : 457.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,825.63		
Less : VAT	345.07		
Amount Net of VAT	4,480.56		
Less: BIR 2306	143.77		
BIR 2307	85.25	VATable Sales	4,241.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	239.41
Amount Due	4,251.54	VAT Zero Rated Sales	0.00
Add : VAT	345.07	VAT Amount	345.07
TOTAL AMOUNT DUE	4,596.61	TOTAL SALES	4,825.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/4180/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 568899230270

GONZA,CHONA L

Premise Address: PHASE 3B, BLK 1, LOT 32, CAMELLA HOMES LAWAAN TALISAY

Billing Address: PHASE 3B, BLK 1, LOT 32, CAMELLA HOMES LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-73-584-5	5685020000-9	04/28/2017	APRIL/2017	4,825.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56850200009

BC08/530.5/4180/0/31/04-15-2017/37

2,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042565378749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303108

04292200005

Date : 04-15-2017

BC08/530.5/4190/0505784/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0429220000-5

Collection Ref. Code : 1829-80-671-8

Customer Information----------

Name : FERNANDEZ,CARLOS V

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PH 03 B#3B L#02

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PH 03 B#3B L#02

TIN :

Metering Information----------

Meter No	:	292953SS6	Pole No	:	0505784
Serial No	:	25276209	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13147
Period From	:	03-12-2017	Prev Rdg	:	13082
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	650	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	334.20
Transmission Charge	0.3858/kWh	25.08
System Loss Charge	0.7518/kWh	48.87
Sub-Total		408.15
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 599.14	- 119.83
Sub-Total		- 119.83
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		21.77
Transmission		0.58
System Loss		3.01
Distribution		22.92
Others		- 9.37
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.28
CURRENT BILL - APRIL 2017		551.59
TOTAL AMOUNT DUE		550.85

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 271.00

Your monthly electricity consumption chart

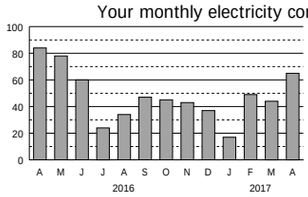

Avg Monthly Usage : 48.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.59		
Less : VAT	38.91		
Amount Net of VAT	512.68		
Less: BIR 2306	16.22		
BIR 2307	9.63	VATable Sales	479.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.37
Amount Due	486.83	VAT Zero Rated Sales	0.00
Add : VAT	38.91	VAT Amount	38.91
TOTAL AMOUNT DUE	525.74	TOTAL SALES	551.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/4190/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 042565378749

FERNANDEZ,CARLOS V

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PH 03 B#3B L#02

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PH 03 B#3B L#02

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-80-671-8	0429220000-5	04/28/2017	APRIL/2017	550.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04292200005

BC08/530.5/4190/0/31/04-15-2017/37

2,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462832157824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312265

46282320707

Date : 04-15-2017

BC08/530.5/4191/0505791/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4628232070-7

Collection Ref. Code : 1851-83-548-2

Customer Information----------

Name : NIERE,ANGELITA ROMA

Premise Address: PHASE 3B BLOCK 4 LOT 11 CAMELLA HOMES TIERRA GRANDE LAWAAN

Billing Address: PHASE 3B BLOCK 4 LOT 11 CAMELLA HOMES TIERRA GRANDE LAWAAN

TIN :

Metering Information----------

Meter No	:	MTR1053296	Pole No	:	0505791
Serial No	:	121437932	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3719
Period From	:	03-12-2017	Prev Rdg	:	3557
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	333	Billed kWh	:	162

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	832.94
Transmission Charge	0.3858/kWh	62.50
System Loss Charge	0.7518/kWh	121.79
Sub-Total		1,017.23
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.59
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,649.00	32.98
Sub-Total		50.60
Government Charges		
Franchise Tax - Local		7.68
Value Added Tax		
Generation		54.25
Transmission		1.43
System Loss		7.52
Distribution		56.22
Others		6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		211.28
CURRENT BILL - APRIL 2017		1,747.64
TOTAL AMOUNT DUE		1,747.56

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 1,649.28

Your monthly electricity consumption chart

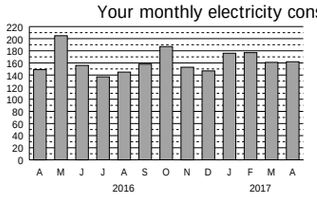

Avg Monthly Usage : 162.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,747.64		
Less : VAT	126.41		
Amount Net of VAT	1,621.23		
Less: BIR 2306	52.68		
BIR 2307	30.88	VATable Sales	1,536.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.87
Amount Due	1,537.67	VAT Zero Rated Sales	0.00
Add : VAT	126.41	VAT Amount	126.41
TOTAL AMOUNT DUE	1,664.08	TOTAL SALES	1,747.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/4191/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 462832157824

NIERE,ANGELITA ROMA

Premise Address: PHASE 3B BLOCK 4 LOT 11 CAMELLA HOMES TIERRA GRANDE LAWAAN

Billing Address: PHASE 3B BLOCK 4 LOT 11 CAMELLA HOMES TIERRA GRANDE LAWAAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-83-548-2	4628232070-7	04/28/2017	APRIL/2017	1,747.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46282320707

BC08/530.5/4191/0/31/04-15-2017/37

2,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397827529804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312443

39742369026

Date : 04-15-2017

BC08/530.5/4235/0505791/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3974236902-6

Collection Ref. Code : 1859-62-395-6

Customer Information----------

Name : CARANZO,ODHESSA ENAD

Premise Address: LOT 52 BLOCK 1 TIERRA GRANDE SUBD. LINAO, TALISAY CITY

Billing Address: LOT 52 BLOCK 1 TIERRA GRANDE SUBD. LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1137332	Pole No	:	0505791
Serial No	:	40094457	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2341
Period From	:	03-12-2017	Prev Rdg	:	2191
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	550	Billed kWh	:	150

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	771.24
Transmission Charge	0.3858/kWh	57.87
System Loss Charge	0.7518/kWh	112.77
Sub-Total		941.88
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.29
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		16.31
Government Charges		
Franchise Tax - Local		6.96
Value Added Tax		
Generation		50.24
Transmission		1.32
System Loss		6.96
Distribution		52.10
Others		2.79
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		191.85
CURRENT BILL - APRIL 2017		1,584.24
TOTAL AMOUNT DUE		1,583.31

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 1,374.00

Your monthly electricity consumption chart

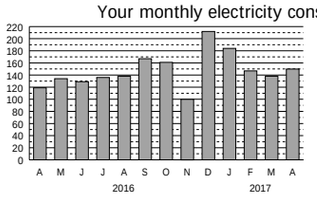

Avg Monthly Usage : 147.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,584.24		
Less : VAT	113.41		
Amount Net of VAT	1,470.83		
Less: BIR 2306	47.25		
BIR 2307	27.99	VATable Sales	1,392.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.44
Amount Due	1,395.59	VAT Zero Rated Sales	0.00
Add : VAT	113.41	VAT Amount	113.41
TOTAL AMOUNT DUE	1,509.00	TOTAL SALES	1,584.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/4235/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 397827529804

CARANZO,ODHESSA ENAD

Premise Address: LOT 52 BLOCK 1 TIERRA GRANDE SUBD. LINAO, TALISAY CITY

Billing Address: LOT 52 BLOCK 1 TIERRA GRANDE SUBD. LINAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-62-395-6	3974236902-6	04/28/2017	APRIL/2017	1,583.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39742369026

BC08/530.5/4235/0/31/04-15-2017/37

2,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062456920202

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312221

06292200000

Date : 04-15-2017

BC08/530.5/4250/0505805/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0629220000-0

Collection Ref. Code : 1829-81-041-3

Customer Information----------

Name : LASALETA,JESUS S

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3B BLK 02 LOT 01

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3B BLK 02 LOT 01

TIN :

Metering Information----------

Meter No	:	MTR1126422	Pole No	:	0505805
Serial No	:	84437174	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1399
Period From	:	03-12-2017	Prev Rdg	:	1305
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	650	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	483.31
Transmission Charge	0.3858/kWh	36.27
System Loss Charge	0.7518/kWh	70.67
Sub-Total		590.25
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 864.22	- 43.21
Sub-Total		- 43.21
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		31.49
Transmission		0.83
System Loss		4.36
Distribution		32.88
Others		- 2.99
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		115.47
CURRENT BILL - APRIL 2017		936.48
TOTAL AMOUNT DUE		935.87

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 654.00

Your monthly electricity consumption chart

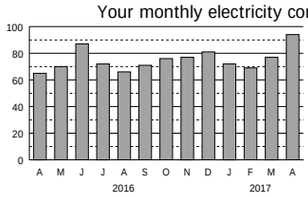

Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	936.48		
Less : VAT	66.57		
Amount Net of VAT	869.91		
Less: BIR 2306	27.73		
BIR 2307	16.50	VATable Sales	821.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.90
Amount Due	825.68	VAT Zero Rated Sales	0.00
Add : VAT	66.57	VAT Amount	66.57
TOTAL AMOUNT DUE	892.25	TOTAL SALES	936.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/4250/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 062456920202

LASALETA,JESUS S

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3B BLK 02 LOT 01

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3B BLK 02 LOT 01

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-81-041-3	0629220000-0	04/28/2017	APRIL/2017	935.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06292200000 BC08/530.5/4250/0/31/04-15-2017/37 2,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022676690798

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309085

02292200009

Date : 04-15-2017

BC08/530.5/4270/0505805/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0229220000-9

Collection Ref. Code : 1829-80-089-2

Customer Information----------

Name : ASOQUE,WILNA M

Premise Address: CAMELLAHOMES TIERRA GDE LAWAAN TALISAY PHASE 3B BLK 03 LOT 15

Billing Address: CAMELLAHOMES TIERRA GDE LAWAAN TALISAY PHASE 3B BLK 03 LOT 15

TIN :

Metering Information----------

Meter No	:	MTR1126423	Pole No	:	0505805
Serial No	:	84437386	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3838
Period From	:	03-12-2017	Prev Rdg	:	3617
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	650	Billed kWh	:	221

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,136.29
Transmission Charge	0.3858/kWh	85.26
System Loss Charge	0.7518/kWh	166.15
Sub-Total		1,387.70
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.00
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		24.03
Government Charges		
Franchise Tax - Local		10.25
Value Added Tax		
Generation		74.03
Transmission		1.95
System Loss		10.25
Distribution		76.48
Others		4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		282.35
CURRENT BILL - APRIL 2017		2,331.43
TOTAL AMOUNT DUE		2,331.25

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 1,843.00

Your monthly electricity consumption chart

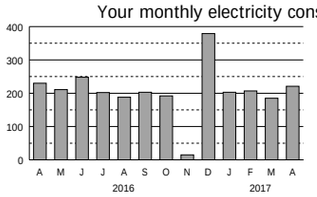

Avg Monthly Usage : 206.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,331.43		
Less : VAT	166.82		
Amount Net of VAT	2,164.61		
Less: BIR 2306	69.51		
BIR 2307	41.19	VATable Sales	2,049.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.53
Amount Due	2,053.91	VAT Zero Rated Sales	0.00
Add : VAT	166.82	VAT Amount	166.82
TOTAL AMOUNT DUE	2,220.73	TOTAL SALES	2,331.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/4270/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 022676690798

ASOQUE,WILNA M

Premise Address: CAMELLAHOMES TIERRA GDE LAWAAN TALISAY PHASE 3B BLK 03 LOT 15

Billing Address: CAMELLAHOMES TIERRA GDE LAWAAN TALISAY PHASE 3B BLK 03 LOT 15

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-80-089-2	0229220000-9	04/28/2017	APRIL/2017	2,331.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02292200009

BC08/530.5/4270/0/31/04-15-2017/37

2,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910373612738

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304200

91043200004

Date : 04-15-2017

BC08/530.5/4290/0505805/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9104320000-4

Collection Ref. Code : 1831-43-044-4

Customer Information----------

Name : SANCHEZ,GRACE D

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3B BLK 03 LOT 16

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3B BLK 03 LOT 16

TIN :

Metering Information----------

Meter No	:	294486SS6	Pole No	:	0505805
Serial No	:	37929270	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	44769
Period From	:	03-12-2017	Prev Rdg	:	44488
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	650	Billed kWh	:	281

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,444.79
Transmission Charge	0.3858/kWh	108.41
System Loss Charge	0.7518/kWh	211.26
Sub-Total		1,764.46
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.1086/kWh	30.52
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		30.56
Government Charges		
Franchise Tax - Local		13.02
Value Added Tax		
Generation		94.11
Transmission		2.47
System Loss		13.04
Distribution		97.08
Others		5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		358.82
CURRENT BILL - APRIL 2017		2,962.87
TOTAL AMOUNT DUE		2,962.32

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 1,774.00

Your monthly electricity consumption chart

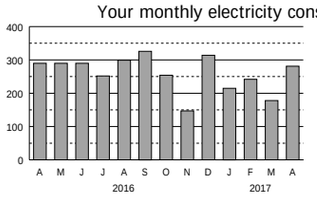

Avg Monthly Usage : 259.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,962.87		
Less : VAT	211.93		
Amount Net of VAT	2,750.94		
Less: BIR 2306	88.30		
BIR 2307	52.34	VATable Sales	2,604.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.89
Amount Due	2,610.30	VAT Zero Rated Sales	0.00
Add : VAT	211.93	VAT Amount	211.93
TOTAL AMOUNT DUE	2,822.23	TOTAL SALES	2,962.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/4290/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 910373612738

SANCHEZ,GRACE D

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3B BLK 03 LOT 16

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3B BLK 03 LOT 16

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-43-044-4	9104320000-4	04/28/2017	APRIL/2017	2,962.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91043200004

BC08/530.5/4290/0/31/04-15-2017/37

2,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868838903232

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86823200000

BILLING STATEMENT

1009299390

Date : 04-15-2017

BC08/530.5/4310/0505910/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8682320000-0

Collection Ref. Code : 1843-37-989-9

Customer Information----------

Name : YNCLINO,EUGENE III S

Premise Address: PHASE 3B LOT18 BLOCK3 TIERRA GRANDE LINAO TALISAY

Billing Address: PHASE 3B LOT18 BLOCK3 TIERRA GRANDE LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	291355SS6	Pole No	:	0505910
Serial No	:	37272960	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15333
Period From	:	03-12-2017	Prev Rdg	:	15208
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	236	Billed kWh	:	125

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	642.70
Transmission Charge	0.3858/kWh	48.23
System Loss Charge	0.7518/kWh	93.98
Sub-Total		784.91
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.58
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		13.60
Government Charges		
Franchise Tax - Local		5.81
Value Added Tax		
Generation		41.86
Transmission		1.10
System Loss		5.79
Distribution		43.52
Others		2.33
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		159.96
CURRENT BILL - APRIL 2017		1,321.14
TOTAL AMOUNT DUE		1,320.84

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 2,335.00

Your monthly electricity consumption chart

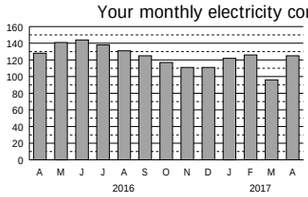

Avg Monthly Usage : 124.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,321.14		
Less : VAT	94.60		
Amount Net of VAT	1,226.54		
Less: BIR 2306	39.40		
BIR 2307	23.34	VATable Sales	1,161.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.36
Amount Due	1,163.80	VAT Zero Rated Sales	0.00
Add : VAT	94.60	VAT Amount	94.60
TOTAL AMOUNT DUE	1,258.40	TOTAL SALES	1,321.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/4310/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 868838903232

YNCLINO,EUGENE III S

Premise Address: PHASE 3B LOT18 BLOCK3 TIERRA GRANDE LINAO TALISAY

Billing Address: PHASE 3B LOT18 BLOCK3 TIERRA GRANDE LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-37-989-9	8682320000-0	04/28/2017	APRIL/2017	1,320.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86823200000

BC08/530.5/4310/0/31/04-15-2017/37

2,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962279827363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312778

96292200001

Date : 04-15-2017

BC08/530.5/4320/0505910/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9629220000-1

Collection Ref. Code : 1829-81-071-5

Customer Information----------

Name : CATINGUB,ADEMAR C

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3B BLK 02 LOT 03

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3B BLK 02 LOT 03

TIN :

Metering Information----------

Meter No	:	156605DS6	Pole No	:	0505910
Serial No	:	11451483	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	87460
Period From	:	03-12-2017	Prev Rdg	:	87239
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	650	Billed kWh	:	221

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,136.29
Transmission Charge	0.3858/kWh	85.26
System Loss Charge	0.7518/kWh	166.15
Sub-Total		1,387.70
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.00
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 2,131.00	42.62
Sub-Total		66.65
Government Charges		
Franchise Tax - Local		10.46
Value Added Tax		
Generation		74.03
Transmission		1.95
System Loss		10.25
Distribution		76.48
Others		9.25
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		287.70
CURRENT BILL - APRIL 2017		2,379.40
TOTAL AMOUNT DUE		2,378.50

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 2,132.00

Your monthly electricity consumption chart

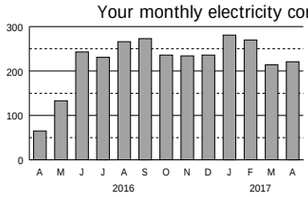

Avg Monthly Usage : 223.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,379.40		
Less : VAT	171.96		
Amount Net of VAT	2,207.44		
Less: BIR 2306	71.65		
BIR 2307	42.04	VATable Sales	2,091.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.74
Amount Due	2,093.75	VAT Zero Rated Sales	0.00
Add : VAT	171.96	VAT Amount	171.96
TOTAL AMOUNT DUE	2,265.71	TOTAL SALES	2,379.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/4320/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 962279827363

CATINGUB,ADEMAR C

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3B BLK 02 LOT 03

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3B BLK 02 LOT 03

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-81-071-5	9629220000-1	04/28/2017	APRIL/2017	2,378.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96292200001

BC08/530.5/4320/0/31/04-15-2017/37

2,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573982174659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301701

57382200004

Date : 04-15-2017

BC08/530.5/4330/0505910/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5738220000-4

Collection Ref. Code : 1835-54-047-3

Customer Information----------

Name : LASTIMADO,RONNIE DEJOS

Premise Address: PHS 3B BLK 2 LOT 4 CAMELLA HOMES SUBD. LAWAAN, TALISAY CITY

Billing Address: PHS 3B BLK 2 LOT 4 CAMELLA HOMES SUBD. LAWAAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	337032 GS6	Pole No	:	0505910
Serial No	:	41641956	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1154
Period From	:	03-12-2017	Prev Rdg	:	1124
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	455	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 125.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	154.25
Transmission Charge	0.3858/kWh	11.57
System Loss Charge	0.7518/kWh	22.55
Sub-Total		188.37
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.21	- 181.49
Sub-Total		- 181.49
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		10.04
Transmission		0.26
System Loss		1.39
Distribution		10.90
Others		- 14.62
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.75
CURRENT BILL - APRIL 2017		120.47
TOTAL AMOUNT DUE		- 5.14

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 31, 2017 - 250.00

Your monthly electricity consumption chart

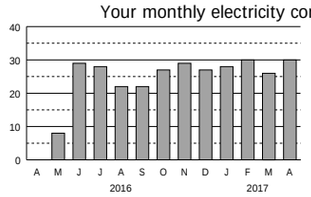

Avg Monthly Usage : 23.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.47		
Less : VAT	7.97		
Amount Net of VAT	112.50		
Less: BIR 2306	3.34		
BIR 2307	1.96	VATable Sales	97.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.78
Amount Due	107.20	VAT Zero Rated Sales	0.00
Add : VAT	7.97	VAT Amount	7.97
TOTAL AMOUNT DUE	115.17	TOTAL SALES	120.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/4330/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 573982174659

LASTIMADO,RONNIE DEJOS

Premise Address: PHS 3B BLK 2 LOT 4 CAMELLA HOMES SUBD. LAWAAN, TALISAY CITY

Billing Address: PHS 3B BLK 2 LOT 4 CAMELLA HOMES SUBD. LAWAAN, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-54-047-3	5738220000-4	04/28/2017	APRIL/2017	- 5.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57382200004 BC08/530.5/4330/0/31/04-15-2017/37 2,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322519183916

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308121

32292200006

Date : 04-15-2017

BC08/530.5/4340/0505910/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3229220000-6

Collection Ref. Code : 1829-80-107-4

Customer Information----------

Name : TIMTIM,MA ETHELLEN L

Premise Address: CAMELLAHOMES TIERRA GDE LAWAAN TALISAY PHASE 3B BLK 2 LOT 2

Billing Address: CAMELLAHOMES TIERRA GDE LAWAAN TALISAY PHASE 3B BLK 2 LOT 2

TIN :

Metering Information----------

Meter No	:	156669DS6	Pole No	:	0505910
Serial No	:	12025738	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	93375
Period From	:	03-12-2017	Prev Rdg	:	93346
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	650	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	149.11
Transmission Charge	0.3858/kWh	11.19
System Loss Charge	0.7518/kWh	21.80
Sub-Total		182.10
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.08	- 175.55
Surcharge	0.02 of 97.00	1.94
Sub-Total		- 173.61
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.72
Transmission		0.25
System Loss		1.34
Distribution		10.56
Others		- 13.93
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.23
CURRENT BILL - APRIL 2017		118.70
TOTAL AMOUNT DUE		115.88

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 100.00

Your monthly electricity consumption chart

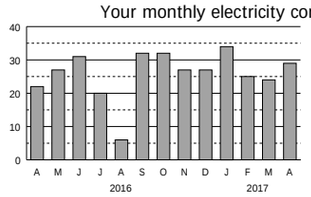

Avg Monthly Usage : 25.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.70		
Less : VAT	7.94		
Amount Net of VAT	110.76		
Less: BIR 2306	3.32		
BIR 2307	1.94	VATable Sales	96.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.29
Amount Due	105.50	VAT Zero Rated Sales	0.00
Add : VAT	7.94	VAT Amount	7.94
TOTAL AMOUNT DUE	113.44	TOTAL SALES	118.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/4340/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 322519183916

TIMTIM,MA ETHELLEN L

Premise Address: CAMELLAHOMES TIERRA GDE LAWAAN TALISAY PHASE 3B BLK 2 LOT 2

Billing Address: CAMELLAHOMES TIERRA GDE LAWAAN TALISAY PHASE 3B BLK 2 LOT 2

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-80-107-4	3229220000-6	04/28/2017	APRIL/2017	115.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32292200006

BC08/530.5/4340/0/31/04-15-2017/37

2,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163727723443

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311629

16392200008

Date : 04-15-2017

BC08/530.5/4350/0505903/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1639220000-8

Collection Ref. Code : 1829-83-533-5

Customer Information----------

Name : SAZON,TERESITA R

Premise Address: PH3B BLK3 LT22 LAWAAN CAMELLA HOMES TALISAY
Billing Address: PH3B BLK3 LT22 LAWAAN CAMELLA HOMES TALISAY

TIN :

Metering Information----------

Meter No	:	329675GS6	Pole No	:	0505903
Serial No	:	46984139	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	24254
Period From	:	03-12-2017	Prev Rdg	:	24194
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	650	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	308.50
Transmission Charge	0.3858/kWh	23.15
System Loss Charge	0.7518/kWh	45.11
Sub-Total		376.76
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 553.44	- 166.03
Surcharge	0.02 of 298.50	5.97
Sub-Total		- 160.06
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		20.09
Transmission		0.53
System Loss		2.79
Distribution		21.20
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.74
CURRENT BILL - APRIL 2017		456.12
TOTAL AMOUNT DUE		455.75

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 299.00

Your monthly electricity consumption chart

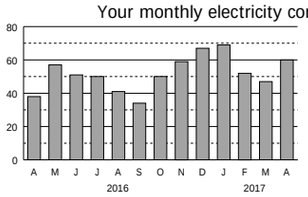

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.12		
Less : VAT	32.18		
Amount Net of VAT	423.94		
Less: BIR 2306	13.41		
BIR 2307	7.91	VATable Sales	393.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.56
Amount Due	402.62	VAT Zero Rated Sales	0.00
Add : VAT	32.18	VAT Amount	32.18
TOTAL AMOUNT DUE	434.80	TOTAL SALES	456.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/4350/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 163727723443

SAZON,TERESITA R
Premise Address: PH3B BLK3 LT22 LAWAAN CAMELLA HOMES TALISAY
Billing Address: PH3B BLK3 LT22 LAWAAN CAMELLA HOMES TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-83-533-5	1639220000-8	04/28/2017	APRIL/2017	455.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16392200008

BC08/530.5/4350/0/31/04-15-2017/37

2,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023770734173

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309637

02392200008

Date : 04-15-2017

BC08/530.5/4380/0505903/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0239220000-8

Collection Ref. Code : 1829-82-236-5

Customer Information----------

Name : MATA,REYNALDO Q

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3B B#03 L#23

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3B B#03 L#23

TIN :

Metering Information----------

Meter No	:	MTR1091912	Pole No	:	0505903
Serial No	:	40014814	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6939
Period From	:	03-12-2017	Prev Rdg	:	6603
No of Days	:	31	Diff Rdg	:	336
Avg kWh/day	:	10.84	Registered	:	336
Conn Load	:	500	Billed kWh	:	336

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,727.58
Transmission Charge	0.3858/kWh	129.63
System Loss Charge	0.7518/kWh	252.60
Sub-Total		2,109.81
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.1086/kWh	36.49
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		36.54
Government Charges		
Franchise Tax - Local		15.56
Value Added Tax		
Generation		112.54
Transmission		2.96
System Loss		15.59
Distribution		115.97
Others		6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		428.94
CURRENT BILL - APRIL 2017		3,541.68
TOTAL AMOUNT DUE		3,541.62

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 2,651.00

Your monthly electricity consumption chart

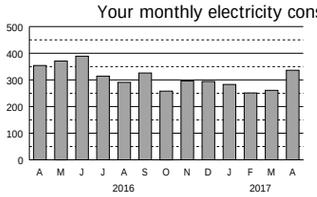

Avg Monthly Usage : 309.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,541.68		
Less : VAT	253.31		
Amount Net of VAT	3,288.37		
Less: BIR 2306	105.56		
BIR 2307	62.57	VATable Sales	3,112.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.63
Amount Due	3,120.24	VAT Zero Rated Sales	0.00
Add : VAT	253.31	VAT Amount	253.31
TOTAL AMOUNT DUE	3,373.55	TOTAL SALES	3,541.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/4380/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 023770734173

MATA,REYNALDO Q

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3B B#03 L#23

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3B B#03 L#23

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-82-236-5	0239220000-8	04/28/2017	APRIL/2017	3,541.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02392200008

BC08/530.5/4380/0/31/04-15-2017/37

2,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771455360761

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301118

77122200007

Date : 04-15-2017

BC08/530.5/4390/0505903/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7712220000-7

Collection Ref. Code : 1817-19-341-4

Customer Information----------

Name : SAZON,TERESITA M2 R

Premise Address: P 3B, BLK 3, L 21, TGD, CAMELLA HOMES LAWAAN TALISAY

Billing Address: P 3B, BLK 3, L 21, TGD, CAMELLA HOMES LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	148509DS6	Pole No	:	0505903
Serial No	:	10144576	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	28976
Period From	:	03-12-2017	Prev Rdg	:	28577
No of Days	:	31	Diff Rdg	:	399
Avg kWh/day	:	12.87	Registered	:	399
Conn Load	:	300	Billed kWh	:	399

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,051.50
Transmission Charge	0.3858/kWh	153.93
System Loss Charge	0.7518/kWh	299.97
Sub-Total		2,505.40
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.1086/kWh	43.33
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 4,022.50	80.45
Sub-Total		123.84
Government Charges		
Franchise Tax - Local		18.88
Value Added Tax		
Generation		133.63
Transmission		3.52
System Loss		18.51
Distribution		137.60
Others		17.13
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.48
Sub-Total		519.36
CURRENT BILL - APRIL 2017		4,295.26
TOTAL AMOUNT DUE		4,294.71

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 4,023.00

Your monthly electricity consumption chart

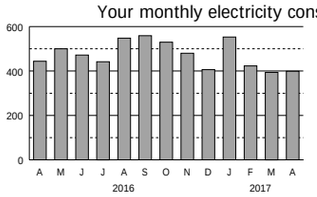

Avg Monthly Usage : 473.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,295.26		
Less : VAT	310.39		
Amount Net of VAT	3,984.87		
Less: BIR 2306	129.33		
BIR 2307	75.90	VATable Sales	3,775.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.97
Amount Due	3,779.64	VAT Zero Rated Sales	0.00
Add : VAT	310.39	VAT Amount	310.39
TOTAL AMOUNT DUE	4,090.03	TOTAL SALES	4,295.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/4390/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 771455360761

SAZON,TERESITA M2 R
Premise Address: P 3B, BLK 3, L 21, TGD, CAMELLA HOMES LAWAAN TALISAY
Billing Address: P 3B, BLK 3, L 21, TGD, CAMELLA HOMES LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-19-341-4	7712220000-7	04/28/2017	APRIL/2017	4,294.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77122200007

BC08/530.5/4390/0/31/04-15-2017/37

2,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063956176065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312308

06392200009

Date : 04-15-2017

BC08/530.5/4400/0505903/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0639220000-9

Collection Ref. Code : 1829-83-524-6

Customer Information----------

Name : DESPI,REYNALDO C

Premise Address: PH3B BLK3 LT20 LAWAAN CAMELLA HOMES TALISAY
Billing Address: PH3B BLK3 LT20 LAWAAN CAMELLA HOMES TALISAY

TIN :

Metering Information----------

Meter No	:	156392DS6	Pole No	:	0505903
Serial No	:	13446753	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	43573
Period From	:	03-12-2017	Prev Rdg	:	43288
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	650	Billed kWh	:	285

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,465.36
Transmission Charge	0.3858/kWh	109.95
System Loss Charge	0.7518/kWh	214.26
Sub-Total		1,789.57
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.1086/kWh	30.95
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,075.00	41.50
Sub-Total		72.49
Government Charges		
Franchise Tax - Local		13.41
Value Added Tax		
Generation		95.47
Transmission		2.51
System Loss		13.22
Distribution		98.46
Others		10.31
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		369.15
CURRENT BILL - APRIL 2017		3,051.68
TOTAL AMOUNT DUE		3,051.68

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 2,074.83

Your monthly electricity consumption chart

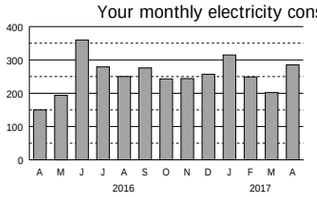

Avg Monthly Usage : 254.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,051.68		
Less : VAT	219.97		
Amount Net of VAT	2,831.71		
Less: BIR 2306	91.66		
BIR 2307	53.92	VATable Sales	2,682.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.18
Amount Due	2,686.13	VAT Zero Rated Sales	0.00
Add : VAT	219.97	VAT Amount	219.97
TOTAL AMOUNT DUE	2,906.10	TOTAL SALES	3,051.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/4400/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 063956176065

DESPI,REYNALDO C

Premise Address: PH3B BLK3 LT20 LAWAAN CAMELLA HOMES TALISAY
Billing Address: PH3B BLK3 LT20 LAWAAN CAMELLA HOMES TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-83-524-6	0639220000-9	04/28/2017	APRIL/2017	3,051.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06392200009

BC08/530.5/4400/0/31/04-15-2017/37

2,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843182432852

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303435

84392200006

Date : 04-15-2017

BC08/530.5/4420/0505896/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8439220000-6

Collection Ref. Code : 1829-83-194-1

Customer Information----------

Name : ALBIOS,FELIXBERTO P

Premise Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 3B BLK 02 LOT 10

Billing Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 3B BLK 02 LOT 10

TIN :

Metering Information----------

Meter No	:	156657DS6	Pole No	:	0505896
Serial No	:	10937157	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	98667
Period From	:	03-12-2017	Prev Rdg	:	98667
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	650	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		5.58

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 3.00

Your monthly electricity consumption chart

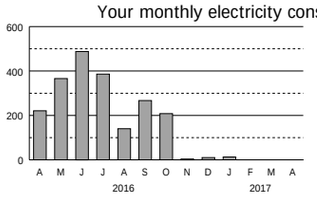

Avg Monthly Usage : 161.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/4420/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 843182432852

ALBIOS,FELIXBERTO P

Premise Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 3B BLK 02 LOT 10

Billing Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 3B BLK 02 LOT 10

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-83-194-1	8439220000-6	04/28/2017	APRIL/2017	5.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84392200006

BC08/530.5/4420/0/31/04-15-2017/37

2,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993327984417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311497

99361200001

Date : 04-15-2017

BC08/530.5/4470/0505861/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9936120000-1

Collection Ref. Code : 1811-49-203-7

Customer Information----------

Name : ESTRELLOSO,DALISAY V.

Premise Address: P-3B BLK 01 LOT 15 CAMELLA HOMES TALISAY

Billing Address: P-3B BLK 01 LOT 15 CAMELLA HOMES TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1053297	Pole No	:	0505861
Serial No	:	121434139	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1993
Period From	:	03-12-2017	Prev Rdg	:	1894
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	200	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	509.02
Transmission Charge	0.3858/kWh	38.19
System Loss Charge	0.7518/kWh	74.43
Sub-Total		621.64
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 909.91	- 45.50
Sub-Total		- 45.50
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		33.16
Transmission		0.88
System Loss		4.60
Distribution		34.59
Others		- 3.14
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		121.58
CURRENT BILL - APRIL 2017		985.99
TOTAL AMOUNT DUE		985.99

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - MARCH 14, 2017 - 619.69

Your monthly electricity consumption chart

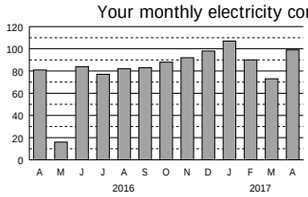

Avg Monthly Usage : 82.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	985.99		
Less : VAT	70.09		
Amount Net of VAT	915.90		
Less: BIR 2306	29.20		
BIR 2307	17.37	VATable Sales	864.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.49
Amount Due	869.33	VAT Zero Rated Sales	0.00
Add : VAT	70.09	VAT Amount	70.09
TOTAL AMOUNT DUE	939.42	TOTAL SALES	985.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/4470/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 993327984417

ESTRELLOSO,DALISAY V.

Premise Address: P-3B BLK 01 LOT 15 CAMELLA HOMES TALISAY

Billing Address: P-3B BLK 01 LOT 15 CAMELLA HOMES TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-49-203-7	9936120000-1	04/28/2017	APRIL/2017	985.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99361200001

BC08/530.5/4470/0/31/04-15-2017/37

2,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814104933754

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305255

81432200004

Date : 04-15-2017

BC08/530.5/4480/0505854/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8143220000-4

Collection Ref. Code : 1839-96-626-2

Customer Information----------

Name : DIOKO,EVANGELINE TM. T

Premise Address: TIERRA GRANDE, PHASE 3B,BLK 1, LOT 12-13 MAGHAWAY TALISAY

Billing Address: TIERRA GRANDE, PHASE 3B,BLK 1, LOT 12-13 MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1057036	Pole No	:	0505854
Serial No	:	125286503	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7266
Period From	:	03-12-2017	Prev Rdg	:	7037
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	650	Billed kWh	:	229

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,177.43
Transmission Charge	0.6472/kWh	148.21
System Loss Charge	0.7341/kWh	168.11
Sub-Total		1,493.75
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.87
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 3,355.00	67.10
Sub-Total		92.01
Government Charges		
Franchise Tax - Local		11.23
Value Added Tax		
Generation		76.69
Transmission		3.39
System Loss		10.07
Distribution		79.23
Others		12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		302.09
CURRENT BILL - APRIL 2017		2,548.09
TOTAL AMOUNT DUE		2,547.21

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 3,356.00

Your monthly electricity consumption chart

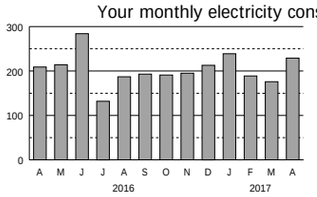

Avg Monthly Usage : 203.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,548.09		
Less : VAT	181.77		
Amount Net of VAT	2,366.32		
Less: BIR 2306	75.75		
BIR 2307	45.14	VATable Sales	2,246.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.32
Amount Due	2,245.43	VAT Zero Rated Sales	0.00
Add : VAT	181.77	VAT Amount	181.77
TOTAL AMOUNT DUE	2,427.20	TOTAL SALES	2,548.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/4480/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 814104933754

DIOKO,EVANGELINE TM. T

Premise Address: TIERRA GRANDE, PHASE 3B,BLK 1, LOT 12-13 MAGHAWAY TALISAY

Billing Address: TIERRA GRANDE, PHASE 3B,BLK 1, LOT 12-13 MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-96-626-2	8143220000-4	04/28/2017	APRIL/2017	2,547.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81432200004

BC08/530.5/4480/0/31/04-15-2017/37

2,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562365309470

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312327

56292200005

Date : 04-15-2017

BC08/530.5/4490/0505854/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5629220000-5

Collection Ref. Code : 1829-81-059-6

Customer Information----------

Name : ALIKPALA,EDWIN P

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3B BLK 02 LOT 21,2

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3B BLK 02 LOT 21,2

TIN :

Metering Information----------

Meter No	:	326206GS6	Pole No	:	0505854
Serial No	:	44789449	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	35380
Period From	:	03-12-2017	Prev Rdg	:	35189
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	650	Billed kWh	:	191

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	982.05
Transmission Charge	0.3858/kWh	73.69
System Loss Charge	0.7518/kWh	143.59
Sub-Total		1,199.33
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.74
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,585.50	31.71
Sub-Total		52.48
Government Charges		
Franchise Tax - Local		9.02
Value Added Tax		
Generation		63.96
Transmission		1.68
System Loss		8.87
Distribution		66.18
Others		7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		248.08
CURRENT BILL - APRIL 2017		2,051.39
TOTAL AMOUNT DUE		2,050.82

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 1,586.00

Your monthly electricity consumption chart

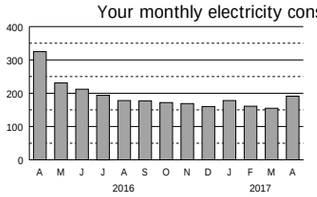

Avg Monthly Usage : 192.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,051.39		
Less : VAT	148.07		
Amount Net of VAT	1,903.32		
Less: BIR 2306	61.69		
BIR 2307	36.25	VATable Sales	1,803.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.01
Amount Due	1,805.38	VAT Zero Rated Sales	0.00
Add : VAT	148.07	VAT Amount	148.07
TOTAL AMOUNT DUE	1,953.45	TOTAL SALES	2,051.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/4490/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 562365309470

ALIKPALA,EDWIN P

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3B BLK 02 LOT 21,2

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3B BLK 02 LOT 21,2

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-81-059-6	5629220000-5	04/28/2017	APRIL/2017	2,050.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56292200005

BC08/530.5/4490/0/31/04-15-2017/37

2,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744207802591

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303638

74461200003

Date : 04-15-2017

BC08/530.5/4540/0505840/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7446120000-3

Collection Ref. Code : 1811-55-365-6

Customer Information----------

Name : MIRANDA,MA. MARILYN P.

Premise Address: P-3B BLK 1 LOT 8-9 CAMELLA HOMES TALISAY
Billing Address: P-3B BLK 1 LOT 8-9 CAMELLA HOMES TALISAY

TIN :

Metering Information----------

Meter No	:	220265WS6	Pole No	:	0505840
Serial No	:	43617846	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	93007
Period From	:	03-12-2017	Prev Rdg	:	92959
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	750	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	246.80
Transmission Charge	0.3858/kWh	18.52
System Loss Charge	0.7518/kWh	36.09
Sub-Total		301.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 443.76	- 177.50
Sub-Total		- 177.50
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		16.09
Transmission		0.43
System Loss		2.22
Distribution		17.08
Others		- 14.17
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.84
CURRENT BILL - APRIL 2017		312.10
TOTAL AMOUNT DUE		311.69

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 113.00

Your monthly electricity consumption chart

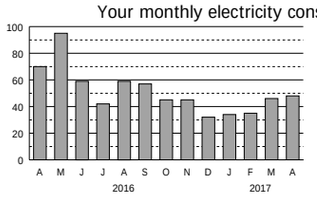

Avg Monthly Usage : 51.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.10		
Less : VAT	21.65		
Amount Net of VAT	290.45		
Less: BIR 2306	9.01		
BIR 2307	5.35	VATable Sales	266.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.19
Amount Due	276.09	VAT Zero Rated Sales	0.00
Add : VAT	21.65	VAT Amount	21.65
TOTAL AMOUNT DUE	297.74	TOTAL SALES	312.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/4540/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 744207802591

MIRANDA,MA. MARILYN P.
Premise Address: P-3B BLK 1 LOT 8-9 CAMELLA HOMES TALISAY
Billing Address: P-3B BLK 1 LOT 8-9 CAMELLA HOMES TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-55-365-6	7446120000-3	04/28/2017	APRIL/2017	311.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74461200003

BC08/530.5/4540/0/31/04-15-2017/37

2,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340904568904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302014

34082778522

Date : 04-15-2017

BC08/530.5/4571/0505840/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3408277852-2

Collection Ref. Code : 1849-55-788-8

Customer Information----------

Name : PERPETUA,MARIDEL PAITAN

Premise Address: P-3B BLK 1 LOT 6 TEIRRA GRANDE CAMELLA HOMES TALISAY

Billing Address: P-3B BLK 1 LOT 6 TEIRRA GRANDE CAMELLA HOMES TALISAY

TIN :

Metering Information----------

Meter No	:	220267WS6	Pole No	:	0505840
Serial No	:	45510830	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6573
Period From	:	03-12-2017	Prev Rdg	:	6464
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	1021	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	560.43
Transmission Charge	0.3858/kWh	42.05
System Loss Charge	0.7518/kWh	81.95
Sub-Total		684.43
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.84
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		11.86
Government Charges		
Franchise Tax - Local		5.07
Value Added Tax		
Generation		36.52
Transmission		0.97
System Loss		5.06
Distribution		38.03
Others		2.03
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		139.61
CURRENT BILL - APRIL 2017		1,152.79
TOTAL AMOUNT DUE		1,150.19

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 285.00

Your monthly electricity consumption chart

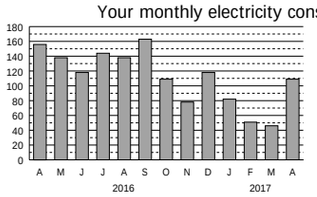

Avg Monthly Usage : 111.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,152.79		
Less : VAT	82.61		
Amount Net of VAT	1,070.18		
Less: BIR 2306	34.42		
BIR 2307	20.37	VATable Sales	1,013.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.00
Amount Due	1,015.39	VAT Zero Rated Sales	0.00
Add : VAT	82.61	VAT Amount	82.61
TOTAL AMOUNT DUE	1,098.00	TOTAL SALES	1,152.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/4571/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 340904568904

PERPETUA,MARIDEL PAITAN

Premise Address: P-3B BLK 1 LOT 6 TEIRRA GRANDE CAMELLA HOMES TALISAY

Billing Address: P-3B BLK 1 LOT 6 TEIRRA GRANDE CAMELLA HOMES TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-55-788-8	3408277852-2	04/28/2017	APRIL/2017	1,150.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34082778522

BC08/530.5/4571/0/31/04-15-2017/37

2,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821681443838

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308623

82112200009

Date : 04-15-2017

BC08/530.5/4580/0505833/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8211220000-9

Collection Ref. Code : 1815-76-440-6

Customer Information----------

Name : SUCALIT,MICHELE G.

Premise Address: P-3B BLK 01 LOT 05 CAMELLA HOMES TALISAY
Billing Address: P-3B BLK 01 LOT 05 CAMELLA HOMES TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1103011	Pole No	:	0505833
Serial No	:	129128238	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6354
Period From	:	03-12-2017	Prev Rdg	:	5961
No of Days	:	31	Diff Rdg	:	393
Avg kWh/day	:	12.68	Registered	:	393
Conn Load	:	750	Billed kWh	:	393

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,020.65
Transmission Charge	0.3858/kWh	151.62
System Loss Charge	0.7518/kWh	295.46
Sub-Total		2,467.73
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.1086/kWh	42.68
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		42.74
Government Charges		
Franchise Tax - Local		18.20
Value Added Tax		
Generation		131.63
Transmission		3.47
System Loss		18.22
Distribution		135.54
Others		7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.73
Sub-Total		501.59
CURRENT BILL - APRIL 2017		4,141.56
TOTAL AMOUNT DUE		4,141.35

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 3,380.00

Your monthly electricity consumption chart

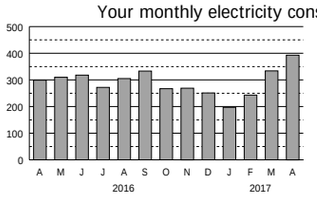

Avg Monthly Usage : 291.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,141.56		
Less : VAT	296.17		
Amount Net of VAT	3,845.39		
Less: BIR 2306	123.40		
BIR 2307	73.16	VATable Sales	3,639.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.42
Amount Due	3,648.83	VAT Zero Rated Sales	0.00
Add : VAT	296.17	VAT Amount	296.17
TOTAL AMOUNT DUE	3,945.00	TOTAL SALES	4,141.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/4580/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 821681443838

SUCALIT,MICHELE G.
Premise Address: P-3B BLK 01 LOT 05 CAMELLA HOMES TALISAY
Billing Address: P-3B BLK 01 LOT 05 CAMELLA HOMES TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-76-440-6	8211220000-9	04/28/2017	APRIL/2017	4,141.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

82112200009

BC08/530.5/4580/0/31/04-15-2017/37

2,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882611348919

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305923

88214200003

Date : 04-15-2017

BC08/530.5/4590/0505833/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8821420000-3

Collection Ref. Code : 1833-37-557-2

Customer Information----------

Name : YAMAGUCHI,ELESITA VILLAFUERTE

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE3B BLK 2 LOT 14

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE3B BLK 2 LOT 14

TIN :

Metering Information----------

Meter No	:	156634GS6	Pole No	:	0505833
Serial No	:	12002450	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	81181
Period From	:	03-12-2017	Prev Rdg	:	80968
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	750	Billed kWh	:	213

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,095.16
Transmission Charge	0.3858/kWh	82.18
System Loss Charge	0.7518/kWh	160.13
Sub-Total		1,337.47
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.1086/kWh	23.13
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		23.16
Government Charges		
Franchise Tax - Local		9.88
Value Added Tax		
Generation		71.34
Transmission		1.88
System Loss		9.89
Distribution		73.74
Others		3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		272.16
CURRENT BILL - APRIL 2017		2,247.25
TOTAL AMOUNT DUE		2,247.00

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 1,684.00

Your monthly electricity consumption chart

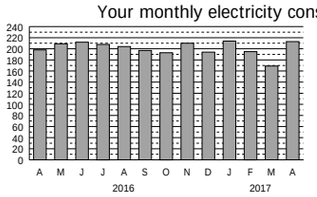

Avg Monthly Usage : 201.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,247.25		
Less : VAT	160.81		
Amount Net of VAT	2,086.44		
Less: BIR 2306	67.00		
BIR 2307	39.70	VATable Sales	1,975.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.35
Amount Due	1,979.74	VAT Zero Rated Sales	0.00
Add : VAT	160.81	VAT Amount	160.81
TOTAL AMOUNT DUE	2,140.55	TOTAL SALES	2,247.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/4590/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 882611348919

YAMAGUCHI,ELESITA VILLAFUERTE

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE3B BLK 2 LOT 14

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE3B BLK 2 LOT 14

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-37-557-2	8821420000-3	04/28/2017	APRIL/2017	2,247.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88214200003

BC08/530.5/4590/0/31/04-15-2017/37

2,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753461620099

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307600

75382200006

Date : 04-15-2017

BC08/530.5/4600/0505833/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7538220000-6

Collection Ref. Code : 1835-53-848-7

Customer Information----------

Name : RONCESVALLES,MA CORAZON O

Premise Address: BLK 2 LOT15 PHASE 3B CAMELLLA HOMES LAWAAN TALISAY

Billing Address: BLK 2 LOT15 PHASE 3B CAMELLLA HOMES LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	123486WS6	Pole No	:	0505833
Serial No	:	73805575	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	55912
Period From	:	03-12-2017	Prev Rdg	:	55478
No of Days	:	31	Diff Rdg	:	434
Avg kWh/day	:	14.00	Registered	:	434
Conn Load	:	850	Billed kWh	:	434

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,231.45
Transmission Charge	0.3858/kWh	167.44
System Loss Charge	0.7518/kWh	326.28
Sub-Total		2,725.17
Distribution Charges		
Distribution Charge	1.7506/kWh	759.76
Supply Charge	0.4118/kWh	178.72
Metering Charge	0.6989/kWh	303.32
	5.00/month	5.00
Sub-Total		1,246.80
Others		
Subsidy on Lifeline Charge	0.1086/kWh	47.13
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		47.20
Government Charges		
Franchise Tax - Local		20.10
Value Added Tax		
Generation		145.35
Transmission		3.83
System Loss		20.14
Distribution		149.62
Others		8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	67.75
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.82
Sub-Total		553.89
CURRENT BILL - APRIL 2017		4,573.06
TOTAL AMOUNT DUE		4,573.06

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 3,770.70

Your monthly electricity consumption chart

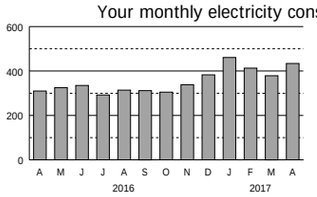

Avg Monthly Usage : 353.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,573.06		
Less : VAT	327.02		
Amount Net of VAT	4,246.04		
Less: BIR 2306	136.26		
BIR 2307	80.79	VATable Sales	4,019.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	226.87
Amount Due	4,028.99	VAT Zero Rated Sales	0.00
Add : VAT	327.02	VAT Amount	327.02
TOTAL AMOUNT DUE	4,356.01	TOTAL SALES	4,573.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/4600/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 753461620099

RONCESVALLES,MA CORAZON O
Premise Address: BLK 2 LOT15 PHASE 3B CAMELLLA HOMES LAWAAN TALISAY
Billing Address: BLK 2 LOT15 PHASE 3B CAMELLLA HOMES LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-53-848-7	7538220000-6	04/28/2017	APRIL/2017	4,573.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75382200006

BC08/530.5/4600/0/31/04-15-2017/37

2,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932930052907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313889

93292200008

Date : 04-15-2017

BC08/530.5/4640/0505826/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9329220000-8

Collection Ref. Code : 1829-80-668-8

Customer Information----------

Name : CHY,JOEL

Premise Address: PHASE 3B BLK 2 LOT 13 CAMELLA HOMES LAWAAN TALISAY CEBU

Billing Address: PHASE 3B BLK 2 LOT 13 CAMELLA HOMES LAWAAN TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	214156WS6	Pole No	:	0505826
Serial No	:	48681880	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	18611
Period From	:	03-12-2017	Prev Rdg	:	18611
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	650	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 76.73
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
Debit Adjustments		374.36
TOTAL AMOUNT DUE		303.26

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - SEPTEMBER 23, 2014 - 1,422.00

Your monthly electricity consumption chart

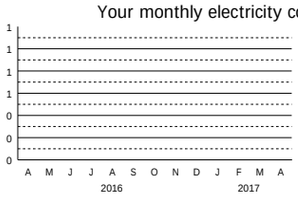

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/4640/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 932930052907

CHY,JOEL

Premise Address: PHASE 3B BLK 2 LOT 13 CAMELLA HOMES LAWAAN TALISAY CEBU

Billing Address: PHASE 3B BLK 2 LOT 13 CAMELLA HOMES LAWAAN TALISAY CEBU

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-80-668-8	9329220000-8	04/28/2017	APRIL/2017	303.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93292200008

BC08/530.5/4640/0/31/04-15-2017/37

2,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022699523562

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309185

02251200008

Date : 04-15-2017

BC08/530.5/4660/0505826/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0225120000-8

Collection Ref. Code : 1809-95-311-1

Customer Information----------

Name : PILAYRE,SANDE D.

Premise Address: P-3B BLK 1 LOT 2 Talisay
Billing Address: P-3B BLK 1 LOT 2 Talisay

TIN :

Metering Information----------

Meter No	:	225333WS6	Pole No	:	0505826
Serial No	:	47639287	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	59001
Period From	:	03-12-2017	Prev Rdg	:	58521
No of Days	:	31	Diff Rdg	:	480
Avg kWh/day	:	15.48	Registered	:	480
Conn Load	:	600	Billed kWh	:	480

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,467.97
Transmission Charge	0.3858/kWh	185.18
System Loss Charge	0.7518/kWh	360.86
Sub-Total		3,014.01
Distribution Charges		
Distribution Charge	1.7506/kWh	840.29
Supply Charge	0.4118/kWh	197.66
Metering Charge	0.6989/kWh	335.47
	5.00/month	5.00
Sub-Total		1,378.42
Others		
Subsidy on Lifeline Charge	0.1086/kWh	52.13
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		52.20
Government Charges		
Franchise Tax - Local		22.22
Value Added Tax		
Generation		160.77
Transmission		4.23
System Loss		22.27
Distribution		165.41
Others		8.93
Universal Charge		
Missionary Electrification	0.1561/kWh	74.93
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.52
Sub-Total		612.50
CURRENT BILL - APRIL 2017		5,057.13
TOTAL AMOUNT DUE		5,057.13

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - MARCH 14, 2017 - 4,178.03

Your monthly electricity consumption chart

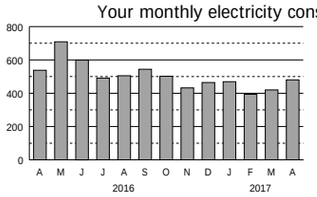

Avg Monthly Usage : 503.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,057.13		
Less : VAT	361.61		
Amount Net of VAT	4,695.52		
Less: BIR 2306	150.67		
BIR 2307	89.34	VATable Sales	4,444.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	250.89
Amount Due	4,455.51	VAT Zero Rated Sales	0.00
Add : VAT	361.61	VAT Amount	361.61
TOTAL AMOUNT DUE	4,817.12	TOTAL SALES	5,057.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/4660/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 022699523562

PILAYRE,SANDE D.
Premise Address: P-3B BLK 1 LOT 2 Talisay
Billing Address: P-3B BLK 1 LOT 2 Talisay

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-95-311-1	0225120000-8	04/28/2017	APRIL/2017	5,057.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

02251200008

BC08/530.5/4660/0/31/04-15-2017/37

2,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734255095858
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299277

73461200005

Date : 04-15-2017

BC08/530.5/4670/1002392/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7346120000-5

Collection Ref. Code : 1811-54-635-8

Customer Information----------

Name : PABILONA,LLOYD Q.

Premise Address: P-2 BLK. 17 LOT 7,CAMELLA HOMES TALISAY
Billing Address: P-2 BLK. 17 LOT 7,CAMELLA HOMES TALISAY

TIN :

Metering Information----------

Meter No	:	363577GS6	Pole No	:	1002392
Serial No	:	2003121229	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	39656
Period From	:	03-12-2017	Prev Rdg	:	39447
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	750	Billed kWh	:	209

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,074.59
Transmission Charge	0.3858/kWh	80.63
System Loss Charge	0.7518/kWh	157.13
Sub-Total		1,312.35
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.1086/kWh	22.70
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,532.00	30.64
Sub-Total		53.37
Government Charges		
Franchise Tax - Local		9.84
Value Added Tax		
Generation		69.99
Transmission		1.85
System Loss		9.70
Distribution		72.36
Others		7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		270.90
CURRENT BILL - APRIL 2017		2,239.64
TOTAL AMOUNT DUE		2,239.58

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 31, 2017 - 1,532.00

Your monthly electricity consumption chart

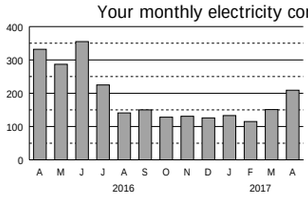

Avg Monthly Usage : 191.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,239.64		
Less : VAT	161.49		
Amount Net of VAT	2,078.15		
Less: BIR 2306	67.29		
BIR 2307	39.57	VATable Sales	1,968.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.41
Amount Due	1,971.29	VAT Zero Rated Sales	0.00
Add : VAT	161.49	VAT Amount	161.49
TOTAL AMOUNT DUE	2,132.78	TOTAL SALES	2,239.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/4670/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 734255095858

PABILONA,LLOYD Q.
Premise Address: P-2 BLK. 17 LOT 7,CAMELLA HOMES TALISAY
Billing Address: P-2 BLK. 17 LOT 7,CAMELLA HOMES TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-54-635-8	7346120000-5	04/28/2017	APRIL/2017	2,239.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

73461200005

BC08/530.5/4670/0/31/04-15-2017/37

2,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102111335580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

10212200009

1009300013

Date : 04-15-2017

BC08/530.5/4680/0479996/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1021220000-9

Collection Ref. Code : 1815-89-335-4

Customer Information----------

Name : ABREGANA PACONIO CUESTAS

Premise Address: P-2 BLK 17 LOT 4 & 5 CAMELLA HOMES LAWAAN TALISAY

Billing Address: P-2 BLK 17 LOT 4 & 5 CAMELLA HOMES LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	412923GS6	Pole No	:	0479996
Serial No	:	91762734	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	27610
Period From	:	03-12-2017	Prev Rdg	:	27448
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	300	Billed kWh	:	162

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	832.94
Transmission Charge	0.3858/kWh	62.50
System Loss Charge	0.7518/kWh	121.79
Sub-Total		1,017.23
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.59
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,197.00	23.94
Sub-Total		41.56
Government Charges		
Franchise Tax - Local		7.64
Value Added Tax		
Generation		54.25
Transmission		1.43
System Loss		7.52
Distribution		56.22
Others		5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		210.15
CURRENT BILL - APRIL 2017		1,737.47
TOTAL AMOUNT DUE		1,736.71

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 1,198.00

Your monthly electricity consumption chart

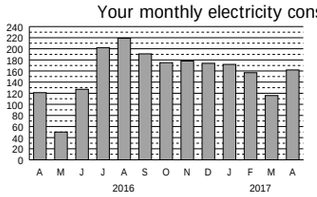

Avg Monthly Usage : 157.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,737.47		
Less : VAT	125.32		
Amount Net of VAT	1,612.15		
Less: BIR 2306	52.22		
BIR 2307	30.70	VATable Sales	1,527.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.83
Amount Due	1,529.23	VAT Zero Rated Sales	0.00
Add : VAT	125.32	VAT Amount	125.32
TOTAL AMOUNT DUE	1,654.55	TOTAL SALES	1,737.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/4680/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 102111335580

ABREGANA PACONIO CUESTAS

Premise Address: P-2 BLK 17 LOT 4 & 5 CAMELLA HOMES LAWAAN TALISAY

Billing Address: P-2 BLK 17 LOT 4 & 5 CAMELLA HOMES LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-89-335-4	1021220000-9	04/28/2017	APRIL/2017	1,736.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10212200009

BC08/530.5/4680/0/31/04-15-2017/37

2,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302015116965

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299861

30282963286

Date : 04-15-2017

BC08/530.5/4683/0479996/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3028296328-6

Collection Ref. Code : 1859-78-017-2

Customer Information----------

Name : ELIOT,CRESTEV GALIGAO

Premise Address: BLOCK 17 LOT 2 AND 3 TIERRA GRANDE SUBDIVISION LAWAN 1, TALISAY CITY

Billing Address: BLOCK 17 LOT 2 AND 3 TIERRA GRANDE SUBDIVISION LAWAN 1, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1109589	Pole No	:	0479996
Serial No	:	129127739	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8976
Period From	:	03-12-2017	Prev Rdg	:	8289
No of Days	:	31	Diff Rdg	:	687
Avg kWh/day	:	22.16	Registered	:	687
Conn Load	:	16360	Billed kWh	:	687

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,532.28
Transmission Charge	0.3858/kWh	265.04
System Loss Charge	0.7518/kWh	516.49
Sub-Total		4,313.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,202.66
Supply Charge	0.4118/kWh	282.91
Metering Charge	0.6989/kWh	480.14
	5.00/month	5.00
Sub-Total		1,970.71
Others		
Subsidy on Lifeline Charge	0.1086/kWh	74.61
Senior Citizen Subsidy Charge	0.000156/kWh	0.11
Surcharge	0.02 of 12,390.50	247.81
Sub-Total		322.53
Government Charges		
Franchise Tax - Local		33.03
Value Added Tax		
Generation		230.10
Transmission		6.06
System Loss		31.88
Distribution		236.49
Others		42.67
Universal Charge		
Missionary Electrification	0.1561/kWh	107.24
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	133.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.19
Sub-Total		907.52
CURRENT BILL - APRIL 2017		7,514.57
TOTAL AMOUNT DUE		7,513.93

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 12,391.00

Your monthly electricity consumption chart

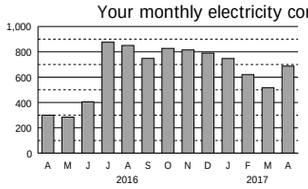

Avg Monthly Usage : 651.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,514.57		
Less : VAT	547.20		
Amount Net of VAT	6,967.37		
Less: BIR 2306	228.00		
BIR 2307	132.80	VATable Sales	6,607.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	360.32
Amount Due	6,606.57	VAT Zero Rated Sales	0.00
Add : VAT	547.20	VAT Amount	547.20
TOTAL AMOUNT DUE	7,153.77	TOTAL SALES	7,514.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/4683/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 302015116965

ELIOT,CRESTEV GALIGAO

Premise Address: BLOCK 17 LOT 2 AND 3 TIERRA GRANDE SUBDIVISION LAWAN 1, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-78-017-2	3028296328-6	04/28/2017	APRIL/2017	7,513.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30282963286

BC08/530.5/4683/0/31/04-15-2017/37

2,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318789606195

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306394

31803200000

Date : 04-15-2017

BC08/530.5/4710/0506860/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3180320000-0

Collection Ref. Code : 1837-38-941-1

Customer Information----------

Name : CANTERO,WILMA M M2

Premise Address: BLK 15 LOT 23 PH2 TIERRA GRANDE ESTATE CAMELLA HOMES, LAWAAN TALISAY CITY

Billing Address: BLK 15 LOT 23 PH2 TIERRA GRANDE ESTATE CAMELLA HOMES, LAWAAN TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1101789	Pole No	:	0506860
Serial No	:	40052928	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6429
Period From	:	03-12-2017	Prev Rdg	:	6229
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	2161	Billed kWh	:	200

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,028.32
Transmission Charge	0.6472/kWh	129.44
System Loss Charge	0.7341/kWh	146.82
Sub-Total		1,304.58
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.1086/kWh	21.72
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		21.75
Government Charges		
Franchise Tax - Local		9.52
Value Added Tax		
Generation		66.99
Transmission		2.96
System Loss		8.78
Distribution		69.27
Others		3.75
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		256.55
CURRENT BILL - APRIL 2017		2,160.14
TOTAL AMOUNT DUE		2,160.14

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 2,643.13

Your monthly electricity consumption chart

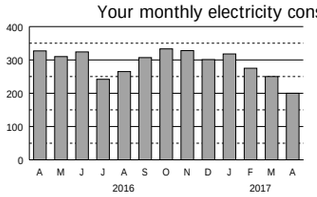

Avg Monthly Usage : 290.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,160.14		
Less : VAT	151.75		
Amount Net of VAT	2,008.39		
Less: BIR 2306	63.25		
BIR 2307	38.26	VATable Sales	1,903.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.80
Amount Due	1,906.88	VAT Zero Rated Sales	0.00
Add : VAT	151.75	VAT Amount	151.75
TOTAL AMOUNT DUE	2,058.63	TOTAL SALES	2,160.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/4710/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 318789606195

CANTERO,WILMA M M2

Premise Address: BLK 15 LOT 23 PH2 TIERRA GRANDE ESTATE CAMELLA HOMES, LAWAAN TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-38-941-1	3180320000-0	04/28/2017	APRIL/2017	2,160.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31803200000

BC08/530.5/4710/0/31/04-15-2017/37

2,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388227283325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308531

38813200003

Date : 04-15-2017

BC08/530.5/4720/0506860/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3881320000-3

Collection Ref. Code : 1837-53-224-9

Customer Information----------

Name : CANTERO,WILMA M M1

Premise Address: CAMELLA HOMES TALISAY

Billing Address: CAMELLA HOMES TALISAY

TIN :

Metering Information----------

Meter No	:	154789DS6	Pole No	:	0506860
Serial No	:	13874674	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	53688
Period From	:	03-12-2017	Prev Rdg	:	52859
No of Days	:	31	Diff Rdg	:	829
Avg kWh/day	:	26.74	Registered	:	829
Conn Load	:	480	Billed kWh	:	829

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,262.39
Transmission Charge	0.3858/kWh	319.83
System Loss Charge	0.7518/kWh	623.24
Sub-Total		5,205.46
Distribution Charges		
Distribution Charge	1.7506/kWh	1,451.25
Supply Charge	0.4118/kWh	341.38
Metering Charge	0.6989/kWh	579.39
	5.00/month	5.00
Sub-Total		2,377.02
Others		
Subsidy on Lifeline Charge	0.1086/kWh	90.03
Senior Citizen Subsidy Charge	0.000156/kWh	0.13
Sub-Total		90.16
Government Charges		
Franchise Tax - Local		38.36
Value Added Tax		
Generation		277.66
Transmission		7.31
System Loss		38.46
Distribution		285.24
Others		15.42
Universal Charge		
Missionary Electrification	0.1561/kWh	129.40
Environmental Charge	0.0025/kWh	2.07
NPC Stranded Contract Costs	0.1938/kWh	160.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	102.80
Sub-Total		1,057.38
CURRENT BILL - APRIL 2017		8,730.02
TOTAL AMOUNT DUE		8,730.02

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 7,601.94

Your monthly electricity consumption chart

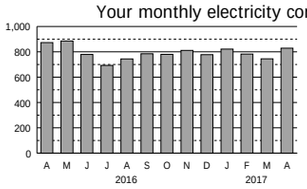

Avg Monthly Usage : 792.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,730.02		
Less : VAT	624.09		
Amount Net of VAT	8,105.93		
Less: BIR 2306	260.06		
BIR 2307	154.22	VATable Sales	7,672.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	433.29
Amount Due	7,691.65	VAT Zero Rated Sales	0.00
Add : VAT	624.09	VAT Amount	624.09
TOTAL AMOUNT DUE	8,315.74	TOTAL SALES	8,730.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/4720/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 388227283325

CANTERO,WILMA M M1

Premise Address: CAMELLA HOMES TALISAY

Billing Address: CAMELLA HOMES TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-53-224-9	3881320000-3	04/28/2017	APRIL/2017	8,730.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38813200003

BC08/530.5/4720/0/31/04-15-2017/37

2,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833568216336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009298982

83382200000

Date : 04-15-2017

BC08/530.5/4722/0506874/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8338220000-0

Collection Ref. Code : 1835-53-650-6

Customer Information----------

Name : SOLLILAPSI,SUSAN

Premise Address: PHASE 2 BLK 18 LOT 01 CAMELLA HOMES LAWA-AN TALISAY

Billing Address: PHASE 2 BLK 18 LOT 01 CAMELLA HOMES LAWA-AN TALISAY

TIN :

Metering Information----------

Meter No	:	373663GS6	Pole No	:	0506874
Serial No	:	2003137292	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	34481
Period From	:	03-12-2017	Prev Rdg	:	34400
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	850	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	416.47
Transmission Charge	0.3858/kWh	31.25
System Loss Charge	0.7518/kWh	60.90
Sub-Total		508.62
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 745.39	- 74.54
Sub-Total		- 74.54
Government Charges		
Franchise Tax - Local		3.35
Value Added Tax		
Generation		27.13
Transmission		0.72
System Loss		3.76
Distribution		28.41
Others		- 5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		96.36
CURRENT BILL - APRIL 2017		767.21
TOTAL AMOUNT DUE		766.68

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 647.00

Your monthly electricity consumption chart

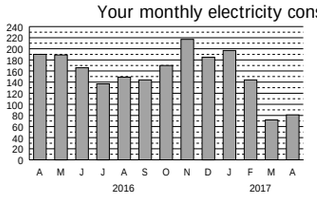

Avg Monthly Usage : 157.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	767.21		
Less : VAT	54.42		
Amount Net of VAT	712.79		
Less: BIR 2306	22.68		
BIR 2307	13.48	VATable Sales	670.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.94
Amount Due	676.63	VAT Zero Rated Sales	0.00
Add : VAT	54.42	VAT Amount	54.42
TOTAL AMOUNT DUE	731.05	TOTAL SALES	767.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/4722/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 833568216336

SOLLILAPSI,SUSAN

Premise Address: PHASE 2 BLK 18 LOT 01 CAMELLA HOMES LAWA-AN TALISAY

Billing Address: PHASE 2 BLK 18 LOT 01 CAMELLA HOMES LAWA-AN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-53-650-6	8338220000-0	04/28/2017	APRIL/2017	766.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83382200000 BC08/530.5/4722/0/31/04-15-2017/37 2,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910829594565

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91062200000

1009304290

Date : 04-15-2017

BC08/530.5/4727/0506874/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9106220000-0

Collection Ref. Code : 1833-70-731-1

Customer Information----------

Name : SUSON,JUAN D

Premise Address: BLK 17 LOT 11 TG2 CAMELLA HOMES
Billing Address: BLK 17 LOT 11 TG2 CAMELLA HOMES

TIN :

Metering Information----------

Meter No	:	159448DS6	Pole No	:	0506874
Serial No	:	12039731	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	204
Period From	:	03-12-2017	Prev Rdg	:	99836
No of Days	:	31	Diff Rdg	:	-99632
Avg kWh/day	:	11.87	Registered	:	368
Conn Load	:	850	Billed kWh	:	368

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,892.11
Transmission Charge	0.3858/kWh	141.97
System Loss Charge	0.7518/kWh	276.66
Sub-Total		2,310.74
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.1086/kWh	39.96
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		40.02
Government Charges		
Franchise Tax - Local		17.04
Value Added Tax		
Generation		123.26
Transmission		3.25
System Loss		17.08
Distribution		126.96
Others		6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.63
Sub-Total		469.76
CURRENT BILL - APRIL 2017		3,878.48
TOTAL AMOUNT DUE		3,877.85

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 2,917.00

Your monthly electricity consumption chart

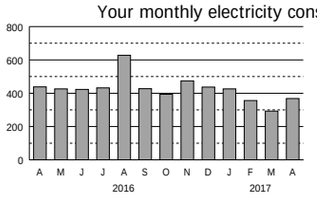

Avg Monthly Usage : 424.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,878.48		
Less : VAT	277.40		
Amount Net of VAT	3,601.08		
Less: BIR 2306	115.58		
BIR 2307	68.52	VATable Sales	3,408.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.36
Amount Due	3,416.98	VAT Zero Rated Sales	0.00
Add : VAT	277.40	VAT Amount	277.40
TOTAL AMOUNT DUE	3,694.38	TOTAL SALES	3,878.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/4727/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 910829594565

SUSON,JUAN D
Premise Address: BLK 17 LOT 11 TG2 CAMELLA HOMES
Billing Address: BLK 17 LOT 11 TG2 CAMELLA HOMES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-70-731-1	9106220000-0	04/28/2017	APRIL/2017	3,877.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91062200000

BC08/530.5/4727/0/31/04-15-2017/37

2,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761951542208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311360

76112200001

Date : 04-15-2017

BC08/530.5/4732/0506895/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7611220000-1

Collection Ref. Code : 1815-82-953-2

Customer Information----------

Name : GAMALLO,FLORENDO BRIONES

Premise Address: P-2 BLK 17 LOT 4 CAMELLA HOMES LAWAAN TALISAY

Billing Address: P-2 BLK 17 LOT 4 CAMELLA HOMES LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	345143GS6	Pole No	:	0506895
Serial No	:	44501433	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	70247
Period From	:	03-12-2017	Prev Rdg	:	70084
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	600	Billed kWh	:	163

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 34.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	838.08
Transmission Charge	0.3858/kWh	62.89
System Loss Charge	0.7518/kWh	122.54
Sub-Total		1,023.51
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.70
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		17.73
Government Charges		
Franchise Tax - Local		7.56
Value Added Tax		
Generation		54.60
Transmission		1.44
System Loss		7.56
Distribution		56.57
Others		3.03
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		208.42
CURRENT BILL - APRIL 2017		1,721.05
TOTAL AMOUNT DUE		1,686.39

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 3,800.00

Your monthly electricity consumption chart

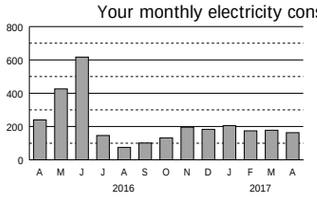

Avg Monthly Usage : 218.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,721.05		
Less : VAT	123.20		
Amount Net of VAT	1,597.85		
Less: BIR 2306	51.35		
BIR 2307	30.40	VATable Sales	1,512.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.22
Amount Due	1,516.10	VAT Zero Rated Sales	0.00
Add : VAT	123.20	VAT Amount	123.20
TOTAL AMOUNT DUE	1,639.30	TOTAL SALES	1,721.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/4732/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 761951542208

GAMALLO,FLORENDO BRIONES

Premise Address: P-2 BLK 17 LOT 4 CAMELLA HOMES LAWAAN TALISAY

Billing Address: P-2 BLK 17 LOT 4 CAMELLA HOMES LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-82-953-2	7611220000-1	04/28/2017	APRIL/2017	1,686.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76112200001

BC08/530.5/4732/0/31/04-15-2017/37

2,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215568154469
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21563200001

1009306100
Date : 04-15-2017
BC08/530.5/4734/0506895/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2156320000-1
Collection Ref. Code : 1843-82-926-6

Customer Information----------
Name : ELUDO,JANNET P
Premise Address: PHASE 2 BLK 18 LOT 7 CAMELLA HOMES LAWAAN 1 TALISAY
Billing Address: PHASE 2 BLK 18 LOT 7 CAMELLA HOMES LAWAAN 1 TALISAY
TIN :

Metering Information----------

Meter No	:	185596DS6	Pole No	:	0506895
Serial No	:	12925263	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13506
Period From	:	03-12-2017	Prev Rdg	:	13506
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	357	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 435.35
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 429.72

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - NOVEMBER 23, 2016 - 774.00

Your monthly electricity consumption chart

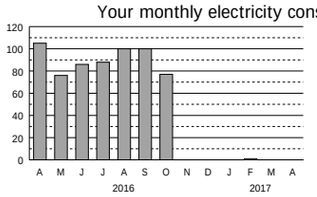

Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/4734/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 215568154469

ELUDO,JANNET P
Premise Address: PHASE 2 BLK 18 LOT 7 CAMELLA HOMES LAWAAN 1 TALISAY
Billing Address: PHASE 2 BLK 18 LOT 7 CAMELLA HOMES LAWAAN 1 TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-82-926-6	2156320000-1	04/28/2017	APRIL/2017	- 429.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

21563200001

BC08/530.5/4734/0/31/04-15-2017/37

2,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751580014899
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306522

7512200001

Date : 04-15-2017

BC08/530.5/4736/0506895/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7512220000-1

Collection Ref. Code : 1815-99-758-3

Customer Information----------

Name : SIOCO,DITTO C

Premise Address: P-2 BLK 18 LOT 9 CAMELLA HOMES LAWAAN TALISAY
Billing Address: P-2 BLK 18 LOT 9 CAMELLA HOMES LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1091683	Pole No	:	0506895
Serial No	:	40043430	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2700
Period From	:	03-12-2017	Prev Rdg	:	2500
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	750	Billed kWh	:	200

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,028.32
Transmission Charge	0.3858/kWh	77.16
System Loss Charge	0.7518/kWh	150.36
Sub-Total		1,255.84
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.1086/kWh	21.72
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		21.75
Government Charges		
Franchise Tax - Local		9.27
Value Added Tax		
Generation		66.99
Transmission		1.77
System Loss		9.29
Distribution		69.27
Others		3.72
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		255.59
CURRENT BILL - APRIL 2017		2,110.44
TOTAL AMOUNT DUE		2,109.94

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 1,307.00

Your monthly electricity consumption chart

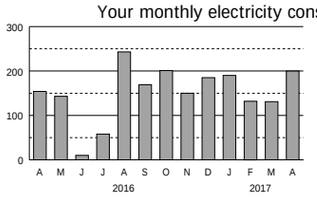

Avg Monthly Usage : 151.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,110.44		
Less : VAT	151.04		
Amount Net of VAT	1,959.40		
Less: BIR 2306	62.94		
BIR 2307	37.28	VATable Sales	1,854.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.55
Amount Due	1,859.18	VAT Zero Rated Sales	0.00
Add : VAT	151.04	VAT Amount	151.04
TOTAL AMOUNT DUE	2,010.22	TOTAL SALES	2,110.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/4736/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 751580014899

SIOCO,DITTO C
Premise Address: P-2 BLK 18 LOT 9 CAMELLA HOMES LAWAAN TALISAY
Billing Address: P-2 BLK 18 LOT 9 CAMELLA HOMES LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-99-758-3	7512220000-1	04/28/2017	APRIL/2017	2,109.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

7512200001

BC08/530.5/4736/0/31/04-15-2017/37

2,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847028760921

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304895

84724577139

Date : 04-15-2017

BC08/530.5/4738/0506902/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8472457713-9

Collection Ref. Code : 1849-36-692-6

Customer Information----------

Name : ANDULANA,RENEBOY GAUDIANO

Premise Address: PHASE 2 BLOCK 18 LOT 11 CAMELLA HOMES
Billing Address: PHASE 2 BLOCK 18 LOT 11 CAMELLA HOMES

TIN :

Metering Information----------

Meter No	:	495064 GS6	Pole No	:	0506902
Serial No	:	59271661	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16804
Period From	:	03-12-2017	Prev Rdg	:	16496
No of Days	:	31	Diff Rdg	:	308
Avg kWh/day	:	9.94	Registered	:	308
Conn Load	:	133	Billed kWh	:	308

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 13.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,583.61
Transmission Charge	0.3858/kWh	118.83
System Loss Charge	0.7518/kWh	231.55
Sub-Total		1,933.99
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.1086/kWh	33.45
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 2,486.50	49.73
Sub-Total		83.23
Government Charges		
Franchise Tax - Local		14.52
Value Added Tax		
Generation		103.16
Transmission		2.71
System Loss		14.29
Distribution		106.35
Others		11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		399.48
CURRENT BILL - APRIL 2017		3,302.97
TOTAL AMOUNT DUE		3,289.47

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 2, 2017 - 2,500.00

Your monthly electricity consumption chart

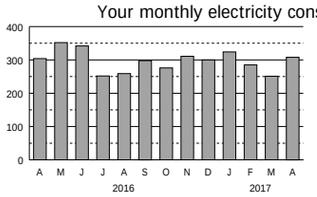

Avg Monthly Usage : 297.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,302.97		
Less : VAT	238.24		
Amount Net of VAT	3,064.73		
Less: BIR 2306	99.26		
BIR 2307	58.36	VATable Sales	2,903.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.24
Amount Due	2,907.11	VAT Zero Rated Sales	0.00
Add : VAT	238.24	VAT Amount	238.24
TOTAL AMOUNT DUE	3,145.35	TOTAL SALES	3,302.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/4738/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 847028760921

ANDULANA,RENEBOY GAUDIANO
Premise Address: PHASE 2 BLOCK 18 LOT 11 CAMELLA HOMES
Billing Address: PHASE 2 BLOCK 18 LOT 11 CAMELLA HOMES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-36-692-6	8472457713-9	04/28/2017	APRIL/2017	3,289.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84724577139

BC08/530.5/4738/0/31/04-15-2017/37

2,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472854269788

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301339

47251200003

Date : 04-15-2017

BC08/530.5/4741/0506902/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4725120000-3

Collection Ref. Code : 1811-21-023-6

Customer Information----------

Name : PENA,ABEL C.

Premise Address: PH-2 BLK 18 LOT 16, CAMELLA HOMES LAWAAN TALISAY

Billing Address: PH-2 BLK 18 LOT 16, CAMELLA HOMES LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	212082WS6	Pole No	:	0506902
Serial No	:	48092649	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	34753
Period From	:	03-12-2017	Prev Rdg	:	34651
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	600	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	524.44
Transmission Charge	0.3858/kWh	39.35
System Loss Charge	0.7518/kWh	76.68
Sub-Total		640.47
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.08
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		11.10
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		34.16
Transmission		0.90
System Loss		4.74
Distribution		35.62
Others		1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		130.66
CURRENT BILL - APRIL 2017		1,079.08
TOTAL AMOUNT DUE		1,079.08

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 1,018.94

Your monthly electricity consumption chart

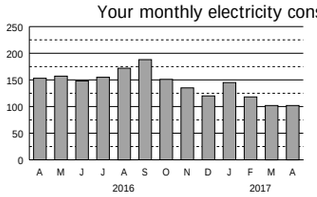

Avg Monthly Usage : 142.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,079.08		
Less : VAT	77.32		
Amount Net of VAT	1,001.76		
Less: BIR 2306	32.22		
BIR 2307	19.06	VATable Sales	948.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.34
Amount Due	950.48	VAT Zero Rated Sales	0.00
Add : VAT	77.32	VAT Amount	77.32
TOTAL AMOUNT DUE	1,027.80	TOTAL SALES	1,079.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/4741/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 472854269788

PENA,ABEL C.
Premise Address: PH-2 BLK 18 LOT 16, CAMELLA HOMES LAWAAN TALISAY
Billing Address: PH-2 BLK 18 LOT 16, CAMELLA HOMES LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-21-023-6	4725120000-3	04/28/2017	APRIL/2017	1,079.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47251200003

BC08/530.5/4741/0/31/04-15-2017/37

2,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122785136052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310181

12251200007

Date : 04-15-2017

BC08/530.5/4742/0506944/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1225120000-7

Collection Ref. Code : 1809-95-329-4

Customer Information----------

Name : AMBOS,NICOLITA FUENTES

Premise Address: P-2 BLK 18 LOT 35 CAMELLA HOMES LAWAAN TALISAY

Billing Address: P-2 BLK 18 LOT 35 CAMELLA HOMES LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	205130WS6	Pole No	:	0506944
Serial No	:	35833984	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	52922
Period From	:	03-12-2017	Prev Rdg	:	52872
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	750	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	257.08
Transmission Charge	0.3858/kWh	19.29
System Loss Charge	0.7518/kWh	37.59
Sub-Total		313.96
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 462.03	- 184.81
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Sub-Total		- 184.80
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		16.74
Transmission		0.44
System Loss		2.31
Distribution		17.77
Others		- 14.73
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.76
CURRENT BILL - APRIL 2017		324.99
TOTAL AMOUNT DUE		324.39

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 265.00

Your monthly electricity consumption chart

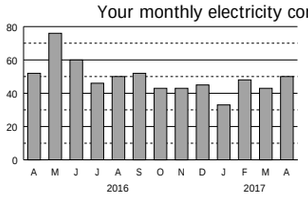

Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.99		
Less : VAT	22.53		
Amount Net of VAT	302.46		
Less: BIR 2306	9.39		
BIR 2307	5.57	VATable Sales	277.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.23
Amount Due	287.50	VAT Zero Rated Sales	0.00
Add : VAT	22.53	VAT Amount	22.53
TOTAL AMOUNT DUE	310.03	TOTAL SALES	324.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/4742/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 122785136052

AMBOS,NICOLITA FUENTES

Premise Address: P-2 BLK 18 LOT 35 CAMELLA HOMES LAWAAN TALISAY

Billing Address: P-2 BLK 18 LOT 35 CAMELLA HOMES LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-95-329-4	1225120000-7	04/28/2017	APRIL/2017	324.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12251200007 BC08/530.5/4742/0/31/04-15-2017/37 2,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132423325663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313745

13292200006

Date : 04-15-2017

BC08/530.5/4744/0506944/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1329220000-6

Collection Ref. Code : 1829-80-467-7

Customer Information----------

Name : CAGULADA,REMEDIOS CAGALITAN

Premise Address: CAMELLAHOMES TIERRA GDE LAWAAN TALISAY PHASE 02 BLK 19 LOT 14

Billing Address: CAMELLAHOMES TIERRA GDE LAWAAN TALISAY PHASE 02 BLK 19 LOT 14

TIN :

Metering Information----------

Meter No	:	MTR1089593	Pole No	:	0506944
Serial No	:	40006975	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7901
Period From	:	03-12-2017	Prev Rdg	:	7541
No of Days	:	31	Diff Rdg	:	360
Avg kWh/day	:	11.61	Registered	:	360
Conn Load	:	650	Billed kWh	:	360

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,850.98
Transmission Charge	0.3858/kWh	138.89
System Loss Charge	0.7518/kWh	270.65
Sub-Total		2,260.52
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.1086/kWh	39.10
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		39.16
Government Charges		
Franchise Tax - Local		16.67
Value Added Tax		
Generation		120.58
Transmission		3.18
System Loss		16.71
Distribution		124.21
Others		6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		459.56
CURRENT BILL - APRIL 2017		3,794.31
TOTAL AMOUNT DUE		3,794.15

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 3,452.00

Your monthly electricity consumption chart

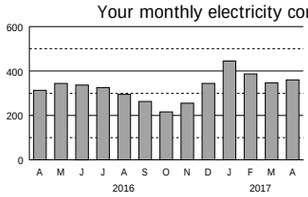

Avg Monthly Usage : 325.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,794.31		
Less : VAT	271.38		
Amount Net of VAT	3,522.93		
Less: BIR 2306	113.08		
BIR 2307	67.03	VATable Sales	3,334.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.18
Amount Due	3,342.82	VAT Zero Rated Sales	0.00
Add : VAT	271.38	VAT Amount	271.38
TOTAL AMOUNT DUE	3,614.20	TOTAL SALES	3,794.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/4744/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 132423325663

CAGULADA,REMEDIOS CAGALITAN

Premise Address: CAMELLAHOMES TIERRA GDE LAWAAN TALISAY PHASE 02 BLK 19 LOT 14

Billing Address: CAMELLAHOMES TIERRA GDE LAWAAN TALISAY PHASE 02 BLK 19 LOT 14

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-80-467-7	1329220000-6	04/28/2017	APRIL/2017	3,794.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13292200006

BC08/530.5/4744/0/31/04-15-2017/37

2,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772985656931

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301898

77251200000

Date : 04-15-2017

BC08/530.5/4746/0506944/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7725120000-0

Collection Ref. Code : 1811-21-092-9

Customer Information----------

Name : LICAYAN,CHARLITA D.

Premise Address: PH-2 BLK 19 LOT 12, CAMELLA HOMES Talisay
Billing Address: PH-2 BLK 19 LOT 12, CAMELLA HOMES Talisay

TIN :

Metering Information----------

Meter No	:	558213 GS6	Pole No	:	0506944
Serial No	:	52969994	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3198
Period From	:	03-12-2017	Prev Rdg	:	3126
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	200	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	370.20
Transmission Charge	0.3858/kWh	27.78
System Loss Charge	0.7518/kWh	54.13
Sub-Total		452.11
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 663.12	- 99.47
Sub-Total		- 99.47
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		24.11
Transmission		0.64
System Loss		3.34
Distribution		25.32
Others		- 7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		82.85
CURRENT BILL - APRIL 2017		646.50
TOTAL AMOUNT DUE		646.33

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 513.00

Your monthly electricity consumption chart

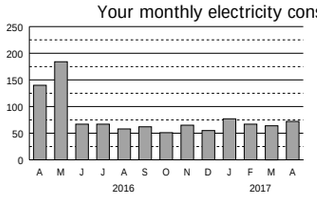

Avg Monthly Usage : 79.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.50		
Less : VAT	45.74		
Amount Net of VAT	600.76		
Less: BIR 2306	19.07		
BIR 2307	11.33	VATable Sales	563.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.11
Amount Due	570.36	VAT Zero Rated Sales	0.00
Add : VAT	45.74	VAT Amount	45.74
TOTAL AMOUNT DUE	616.10	TOTAL SALES	646.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/4746/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 772985656931

LICAYAN,CHARLITA D.
Premise Address: PH-2 BLK 19 LOT 12, CAMELLA HOMES Talisay
Billing Address: PH-2 BLK 19 LOT 12, CAMELLA HOMES Talisay

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-21-092-9	7725120000-0	04/28/2017	APRIL/2017	646.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77251200000

BC08/530.5/4746/0/31/04-15-2017/37

2,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121080567062

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309445

12112200006

Date : 04-15-2017

BC08/530.5/4747/0506944/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1211220000-6

Collection Ref. Code : 1815-76-134-2

Customer Information----------

Name : ROSALES,VILMA G

Premise Address: P-2 BLK 19 LOT 11 CAMELLA HOMES LAWAAN I TALISAY

Billing Address: P-2 BLK 19 LOT 11 CAMELLA HOMES LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	434214GS6	Pole No	:	0506944
Serial No	:	79806189	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	31877
Period From	:	03-12-2017	Prev Rdg	:	31445
No of Days	:	31	Diff Rdg	:	432
Avg kWh/day	:	13.94	Registered	:	432
Conn Load	:	570	Billed kWh	:	432

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,221.17
Transmission Charge	0.3858/kWh	166.67
System Loss Charge	0.7518/kWh	324.78
Sub-Total		2,712.62
Distribution Charges		
Distribution Charge	1.7506/kWh	756.26
Supply Charge	0.4118/kWh	177.90
Metering Charge	0.6989/kWh	301.92
	5.00/month	5.00
Sub-Total		1,241.08
Others		
Subsidy on Lifeline Charge	0.1086/kWh	46.92
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		46.99
Government Charges		
Franchise Tax - Local		20.00
Value Added Tax		
Generation		144.70
Transmission		3.82
System Loss		20.04
Distribution		148.93
Others		8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	67.43
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.57
Sub-Total		551.33
CURRENT BILL - APRIL 2017		4,552.02
TOTAL AMOUNT DUE		4,551.20

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 3,443.00

Your monthly electricity consumption chart

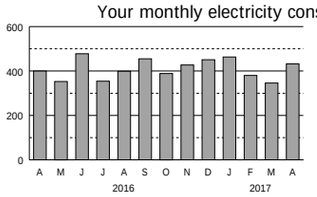

Avg Monthly Usage : 409.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,552.02		
Less : VAT	325.53		
Amount Net of VAT	4,226.49		
Less: BIR 2306	135.64		
BIR 2307	80.41	VATable Sales	4,000.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	225.80
Amount Due	4,010.44	VAT Zero Rated Sales	0.00
Add : VAT	325.53	VAT Amount	325.53
TOTAL AMOUNT DUE	4,335.97	TOTAL SALES	4,552.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/4747/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 121080567062

ROSALES,VILMA G
Premise Address: P-2 BLK 19 LOT 11 CAMELLA HOMES LAWAAN I TALISAY
Billing Address: P-2 BLK 19 LOT 11 CAMELLA HOMES LAWAAN I TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-76-134-2	1211220000-6	04/28/2017	APRIL/2017	4,551.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12112200006

BC08/530.5/4747/0/31/04-15-2017/37

2,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021227184702

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02112200007

BILLING STATEMENT

1009308724

Date : 04-15-2017

BC08/530.5/4748/0506930/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0211220000-7

Collection Ref. Code : 1815-76-128-8

Customer Information----------

Name : MAGBAGO,MARY JANE C.

Premise Address: P-2 BLK 18 LOT 27 CAMELLA HOMES TALISAY
Billing Address: P-2 BLK 18 LOT 27 CAMELLA HOMES TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1103501	Pole No	:	0506930
Serial No	:	129126910	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2113
Period From	:	03-12-2017	Prev Rdg	:	2030
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	750	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	426.75
Transmission Charge	0.3858/kWh	32.02
System Loss Charge	0.7518/kWh	62.40
Sub-Total		521.17
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 763.66	- 76.37
Sub-Total		- 76.37
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		27.80
Transmission		0.73
System Loss		3.86
Distribution		29.10
Others		- 5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		98.73
CURRENT BILL - APRIL 2017		786.02
TOTAL AMOUNT DUE		785.96

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 743.00

Your monthly electricity consumption chart

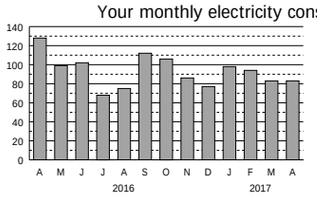

Avg Monthly Usage : 93.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	786.02		
Less : VAT	55.75		
Amount Net of VAT	730.27		
Less: BIR 2306	23.24		
BIR 2307	13.81	VATable Sales	687.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.98
Amount Due	693.22	VAT Zero Rated Sales	0.00
Add : VAT	55.75	VAT Amount	55.75
TOTAL AMOUNT DUE	748.97	TOTAL SALES	786.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/4748/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 021227184702

MAGBAGO,MARY JANE C.
Premise Address: P-2 BLK 18 LOT 27 CAMELLA HOMES TALISAY
Billing Address: P-2 BLK 18 LOT 27 CAMELLA HOMES TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-76-128-8	0211220000-7	04/28/2017	APRIL/2017	785.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02112200007

BC08/530.5/4748/0/31/04-15-2017/37

2,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100852877950

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299057

10062200000

Date : 04-15-2017

BC08/530.5/4750/0506930/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1006220000-0

Collection Ref. Code : 1833-70-632-3

Customer Information----------

Name : SILVA,ALMA B.

Premise Address: P2 B18 L25, CAMELLAHOMES Talisay
Billing Address: P2 B18 L25, CAMELLAHOMES Talisay

TIN :

Metering Information----------

Meter No	:	172100DS6	Pole No	:	0506930
Serial No	:	12192684	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	62763
Period From	:	03-12-2017	Prev Rdg	:	62301
No of Days	:	31	Diff Rdg	:	462
Avg kWh/day	:	14.90	Registered	:	462
Conn Load	:	850	Billed kWh	:	462

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,375.42
Transmission Charge	0.3858/kWh	178.24
System Loss Charge	0.7518/kWh	347.33
Sub-Total		2,900.99
Distribution Charges		
Distribution Charge	1.7506/kWh	808.78
Supply Charge	0.4118/kWh	190.25
Metering Charge	0.6989/kWh	322.89
	5.00/month	5.00
Sub-Total		1,326.92
Others		
Subsidy on Lifeline Charge	0.1086/kWh	50.17
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		50.24
Government Charges		
Franchise Tax - Local		21.39
Value Added Tax		
Generation		154.73
Transmission		4.08
System Loss		21.44
Distribution		159.23
Others		8.60
Universal Charge		
Missionary Electrification	0.1561/kWh	72.12
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.29
Sub-Total		589.58
CURRENT BILL - APRIL 2017		4,867.73
TOTAL AMOUNT DUE		4,866.83

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 24, 2017 - 3,443.00

Your monthly electricity consumption chart

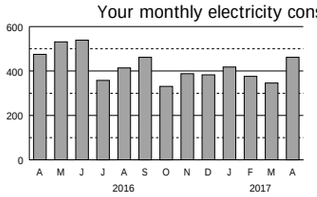

Avg Monthly Usage : 421.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,867.73		
Less : VAT	348.08		
Amount Net of VAT	4,519.65		
Less: BIR 2306	145.04		
BIR 2307	85.99	VATable Sales	4,278.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	241.50
Amount Due	4,288.62	VAT Zero Rated Sales	0.00
Add : VAT	348.08	VAT Amount	348.08
TOTAL AMOUNT DUE	4,636.70	TOTAL SALES	4,867.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/4750/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 100852877950

SILVA,ALMA B.
Premise Address: P2 B18 L25, CAMELLAHOMES Talisay
Billing Address: P2 B18 L25, CAMELLAHOMES Talisay

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-70-632-3	1006220000-0	04/28/2017	APRIL/2017	4,866.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10062200000

BC08/530.5/4750/0/31/04-15-2017/37

2,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387389682201

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

38781200001

BILLING STATEMENT

1009308191

Date : 04-15-2017

BC08/530.5/4752/0506930/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3878120000-1

Collection Ref. Code : 1813-65-248-1

Customer Information----------

Name : DIOPOL,MA. IRENE A.

Premise Address: P-2 BLK 19 LOT 89 CAMELLA HOMES TALISAY
Billing Address: P-2 BLK 19 LOT 89 CAMELLA HOMES TALISAY

TIN :

Metering Information----------

Meter No	:	316524GS6	Pole No	:	0506930
Serial No	:	47307105	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	41011
Period From	:	03-12-2017	Prev Rdg	:	40788
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	750	Billed kWh	:	223

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,146.58
Transmission Charge	0.3858/kWh	86.03
System Loss Charge	0.7518/kWh	167.65
Sub-Total		1,400.26
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.22
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 2,221.00	44.42
Sub-Total		68.67
Government Charges		
Franchise Tax - Local		10.56
Value Added Tax		
Generation		74.69
Transmission		1.97
System Loss		10.34
Distribution		77.17
Others		9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		290.48
CURRENT BILL - APRIL 2017		2,402.47
TOTAL AMOUNT DUE		2,402.28

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 2,221.00

Your monthly electricity consumption chart

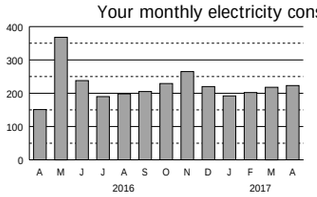

Avg Monthly Usage : 223.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,402.47		
Less : VAT	173.68		
Amount Net of VAT	2,228.79		
Less: BIR 2306	72.37		
BIR 2307	42.45	VATable Sales	2,111.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.80
Amount Due	2,113.97	VAT Zero Rated Sales	0.00
Add : VAT	173.68	VAT Amount	173.68
TOTAL AMOUNT DUE	2,287.65	TOTAL SALES	2,402.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/4752/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 387389682201

DIOPOL,MA. IRENE A.
Premise Address: P-2 BLK 19 LOT 89 CAMELLA HOMES TALISAY
Billing Address: P-2 BLK 19 LOT 89 CAMELLA HOMES TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-65-248-1	3878120000-1	04/28/2017	APRIL/2017	2,402.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38781200001

BC08/530.5/4752/0/31/04-15-2017/37

2,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597804850074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311710

59791200005

Date : 04-15-2017

BC08/530.5/4754/0506930/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5979120000-5

Collection Ref. Code : 1813-80-455-9

Customer Information----------

Name : LAURENTE,ISIDRO H.

Premise Address: P-2 BLK 18 LOT23 CAMELLA HOMES TALISAY

Billing Address: P-2 BLK 18 LOT23 CAMELLA HOMES TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1091624	Pole No	:	0506930
Serial No	:	40047713	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1307
Period From	:	03-12-2017	Prev Rdg	:	1302
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	300	Billed kWh	:	5

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 72.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	25.71
Transmission Charge	0.3858/kWh	1.93
System Loss Charge	0.7518/kWh	3.76
Sub-Total		31.40
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 45.70	- 45.70
Sub-Total		- 45.70
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.68
Transmission		0.05
System Loss		0.22
Distribution		2.32
Others		- 3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.01
CURRENT BILL - APRIL 2017		8.01
TOTAL AMOUNT DUE		- 64.74

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - AUGUST 30, 2016 - 378.00

Your monthly electricity consumption chart

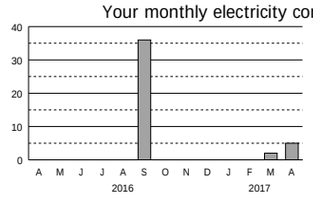

Avg Monthly Usage : 3.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.01		
Less : VAT	0.60		
Amount Net of VAT	7.41		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.41
Amount Due	7.06	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.66	TOTAL SALES	8.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/4754/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 597804850074

LAURENTE,ISIDRO H.

Premise Address: P-2 BLK 18 LOT23 CAMELLA HOMES TALISAY

Billing Address: P-2 BLK 18 LOT23 CAMELLA HOMES TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-80-455-9	5979120000-5	04/28/2017	APRIL/2017	- 64.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59791200005

BC08/530.5/4754/0/31/04-15-2017/37

2,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672269094407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302181

67253200009

Date : 04-15-2017

BC08/530.5/4755/0506923/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6725320000-9

Collection Ref. Code : 1843-64-554-8

Customer Information----------

Name : TEVES,JOHN A

Premise Address: BLK18 LOT22 TIERRA GRANDE MAGHAWAY TALISAY

Billing Address: BLK18 LOT22 TIERRA GRANDE MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	486834GS6	Pole No	:	0506923
Serial No	:	59831057	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5039
Period From	:	03-12-2017	Prev Rdg	:	4942
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	222	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 17.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	498.74
Transmission Charge	0.3858/kWh	37.42
System Loss Charge	0.7518/kWh	72.92
Sub-Total		609.08
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 891.62	- 44.58
Surcharge	0.02 of 682.50	13.65
Sub-Total		- 30.93
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		32.49
Transmission		0.85
System Loss		4.51
Distribution		33.90
Others		- 1.44
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		120.82
CURRENT BILL - APRIL 2017		981.51
TOTAL AMOUNT DUE		963.92

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 700.00

Your monthly electricity consumption chart

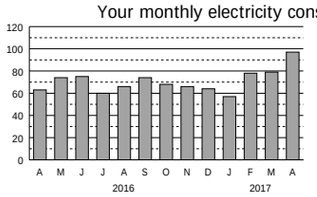

Avg Monthly Usage : 70.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	981.51		
Less : VAT	70.31		
Amount Net of VAT	911.20		
Less: BIR 2306	29.31		
BIR 2307	17.30	VATable Sales	860.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.51
Amount Due	864.59	VAT Zero Rated Sales	0.00
Add : VAT	70.31	VAT Amount	70.31
TOTAL AMOUNT DUE	934.90	TOTAL SALES	981.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/4755/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 672269094407

TEVES,JOHN A

Premise Address: BLK18 LOT22 TIERRA GRANDE MAGHAWAY TALISAY

Billing Address: BLK18 LOT22 TIERRA GRANDE MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-64-554-8	6725320000-9	04/28/2017	APRIL/2017	963.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67253200009 BC08/530.5/4755/0/31/04-15-2017/37 2,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943670580693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303476

94392200005

Date : 04-15-2017

BC08/530.5/4757/0506923/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9439220000-5

Collection Ref. Code : 1829-83-197-6

Customer Information----------

Name : ROMERO,BONIFACIO G

Premise Address: PH2 BLK19 LT2 LAWAAN CAMELLA HOMES TALISAY
Billing Address: PH2 BLK19 LT2 LAWAAN CAMELLA HOMES TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1146470	Pole No	:	0506923
Serial No	:	40102457	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2919
Period From	:	03-12-2017	Prev Rdg	:	2682
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	650	Billed kWh	:	237

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,218.56
Transmission Charge	0.3858/kWh	91.43
System Loss Charge	0.7518/kWh	178.18
Sub-Total		1,488.17
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.1086/kWh	25.74
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 11.00	0.22
Sub-Total		26.00
Government Charges		
Franchise Tax - Local		10.99
Value Added Tax		
Generation		79.37
Transmission		2.10
System Loss		10.99
Distribution		81.98
Others		4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		302.77
CURRENT BILL - APRIL 2017		2,500.07
TOTAL AMOUNT DUE		2,511.12

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 2,200.00

Your monthly electricity consumption chart

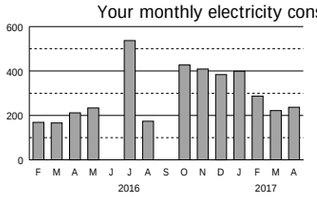

Avg Monthly Usage : 296.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,500.07		
Less : VAT	178.88		
Amount Net of VAT	2,321.19		
Less: BIR 2306	74.53		
BIR 2307	44.17	VATable Sales	2,197.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.89
Amount Due	2,202.49	VAT Zero Rated Sales	0.00
Add : VAT	178.88	VAT Amount	178.88
TOTAL AMOUNT DUE	2,381.37	TOTAL SALES	2,500.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/4757/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 943670580693

ROMERO,BONIFACIO G
Premise Address: PH2 BLK19 LT2 LAWAAN CAMELLA HOMES TALISAY
Billing Address: PH2 BLK19 LT2 LAWAAN CAMELLA HOMES TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-83-197-6	9439220000-5	04/28/2017	APRIL/2017	2,511.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94392200005

BC08/530.5/4757/0/31/04-15-2017/37

2,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865142383248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312209

86503200007

Date : 04-15-2017

BC08/530.5/4758/0506923/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8650320000-7

Collection Ref. Code : 1841-99-602-5

Customer Information----------

Name : LEONES,MIRLEZA J

Premise Address: CAMELLA HOMES LAWAAN I TALISAY

Billing Address: CAMELLA HOMES LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	316320GS6	Pole No	:	0506923
Serial No	:	49128585	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10082
Period From	:	03-12-2017	Prev Rdg	:	9953
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	372	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	663.27
Transmission Charge	0.3858/kWh	49.77
System Loss Charge	0.7518/kWh	96.98
Sub-Total		810.02
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.01
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,199.00	23.98
Sub-Total		38.01
Government Charges		
Franchise Tax - Local		6.11
Value Added Tax		
Generation		43.20
Transmission		1.14
System Loss		5.99
Distribution		44.89
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		168.07
CURRENT BILL - APRIL 2017		1,390.21
TOTAL AMOUNT DUE		1,389.25

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 1,200.00

Your monthly electricity consumption chart

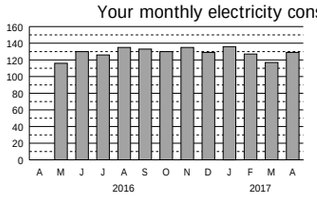

Avg Monthly Usage : 118.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,390.21		
Less : VAT	100.51		
Amount Net of VAT	1,289.70		
Less: BIR 2306	41.89		
BIR 2307	24.57	VATable Sales	1,222.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.56
Amount Due	1,223.24	VAT Zero Rated Sales	0.00
Add : VAT	100.51	VAT Amount	100.51
TOTAL AMOUNT DUE	1,323.75	TOTAL SALES	1,390.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/4758/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 865142383248

LEONES,MIRLEZA J

Premise Address: CAMELLA HOMES LAWAAN I TALISAY

Billing Address: CAMELLA HOMES LAWAAN I TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-99-602-5	8650320000-7	04/28/2017	APRIL/2017	1,389.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86503200007

BC08/530.5/4758/0/31/04-15-2017/37

2,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931617827412

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93153200006

BILLING STATEMENT

1009313807

Date : 04-15-2017

BC08/530.5/4761/0506923/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9315320000-6

Collection Ref. Code : 1843-57-320-2

Customer Information----------

Name : LAFUENTE,JAMES B

Premise Address: PHS2 BLK19 LOT3 TIERRA GRANDE CAMELLA HOMES LAWAAN TALISAY

Billing Address: PHS2 BLK19 LOT3 TIERRA GRANDE CAMELLA HOMES LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	156697DS6	Pole No	:	0506923
Serial No	:	10880377	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	21186
Period From	:	03-12-2017	Prev Rdg	:	21074
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	472	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	575.86
Transmission Charge	0.3858/kWh	43.21
System Loss Charge	0.7518/kWh	84.20
Sub-Total		703.27
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.16
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		12.18
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		37.53
Transmission		0.99
System Loss		5.19
Distribution		39.06
Others		2.09
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		143.43
CURRENT BILL - APRIL 2017		1,184.35
TOTAL AMOUNT DUE		1,183.56

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 1,354.00

Your monthly electricity consumption chart

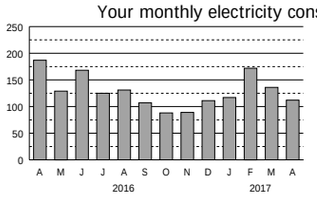

Avg Monthly Usage : 128.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,184.35		
Less : VAT	84.86		
Amount Net of VAT	1,099.49		
Less: BIR 2306	35.37		
BIR 2307	20.92	VATable Sales	1,040.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.57
Amount Due	1,043.20	VAT Zero Rated Sales	0.00
Add : VAT	84.86	VAT Amount	84.86
TOTAL AMOUNT DUE	1,128.06	TOTAL SALES	1,184.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/4761/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 931617827412

LAFUENTE,JAMES B

Premise Address: PHS2 BLK19 LOT3 TIERRA GRANDE CAMELLA HOMES LAWAAN TALISAY

Billing Address: PHS2 BLK19 LOT3 TIERRA GRANDE CAMELLA HOMES LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-57-320-2	9315320000-6	04/28/2017	APRIL/2017	1,183.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93153200006

BC08/530.5/4761/0/31/04-15-2017/37

2,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253403694278

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308882

25392200009

Date : 04-15-2017

BC08/530.5/4764/0506951/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2539220000-9

Collection Ref. Code : 1829-83-209-3

Customer Information----------

Name : LAM,PRAXIDES S

Premise Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 02 BLK 15 LOT 32

Billing Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 02 BLK 15 LOT 32

TIN :

Metering Information----------

Meter No	:	252291DS6	Pole No	:	0506951
Serial No	:	13551168	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	44282
Period From	:	03-12-2017	Prev Rdg	:	44188
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	650	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	483.31
Transmission Charge	0.3858/kWh	36.27
System Loss Charge	0.7518/kWh	70.67
Sub-Total		590.25
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 864.22	- 43.21
Sub-Total		- 43.21
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		31.49
Transmission		0.83
System Loss		4.36
Distribution		32.88
Others		- 2.99
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		115.47
CURRENT BILL - APRIL 2017		936.48
TOTAL AMOUNT DUE		935.80

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 913.00

Your monthly electricity consumption chart

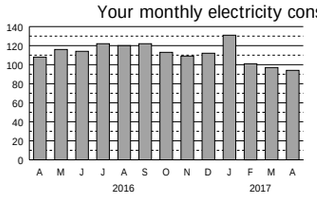

Avg Monthly Usage : 112.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	936.48		
Less : VAT	66.57		
Amount Net of VAT	869.91		
Less: BIR 2306	27.73		
BIR 2307	16.50	VATable Sales	821.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.90
Amount Due	825.68	VAT Zero Rated Sales	0.00
Add : VAT	66.57	VAT Amount	66.57
TOTAL AMOUNT DUE	892.25	TOTAL SALES	936.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/4764/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 253403694278

LAM,PRAXIDES S

Premise Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 02 BLK 15 LOT 32

Billing Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 02 BLK 15 LOT 32

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-83-209-3	2539220000-9	04/28/2017	APRIL/2017	935.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25392200009

BC08/530.5/4764/0/31/04-15-2017/37

2,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346828725690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304612

34672499299

Date : 04-15-2017

BC08/530.5/4766/0506965/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3467249929-9

Collection Ref. Code : 1857-69-551-8

Customer Information----------

Name : LIM,MARINEL YAO

Premise Address: PHASE 2 TIERRA GRANDE LAWAAN I, TALISAY CITY
Billing Address: PHASE 2 TIERRA GRANDE LAWAAN I, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	013558 EFS6	Pole No	:	0506965
Serial No	:	121451174	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	17677
Period From	:	03-12-2017	Prev Rdg	:	17092
No of Days	:	31	Diff Rdg	:	585
Avg kWh/day	:	18.87	Registered	:	585
Conn Load	:	125	Billed kWh	:	585

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,007.84
Transmission Charge	0.3858/kWh	225.69
System Loss Charge	0.7518/kWh	439.80
Sub-Total		3,673.33
Distribution Charges		
Distribution Charge	1.7506/kWh	1,024.10
Supply Charge	0.4118/kWh	240.90
Metering Charge	0.6989/kWh	408.86
	5.00/month	5.00
Sub-Total		1,678.86
Others		
Subsidy on Lifeline Charge	0.1086/kWh	63.53
Senior Citizen Subsidy Charge	0.000156/kWh	0.09
Surcharge	0.02 of 4,814.00	96.28
Sub-Total		159.90
Government Charges		
Franchise Tax - Local		27.56
Value Added Tax		
Generation		195.93
Transmission		5.16
System Loss		27.15
Distribution		201.46
Others		22.50
Universal Charge		
Missionary Electrification	0.1561/kWh	91.32
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	113.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.54
Sub-Total		758.45
CURRENT BILL - APRIL 2017		6,270.54
TOTAL AMOUNT DUE		6,270.54

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 4,813.80

Your monthly electricity consumption chart

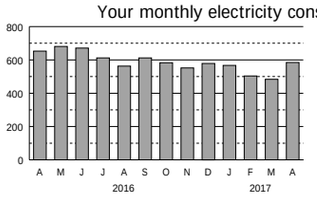

Avg Monthly Usage : 588.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,270.54		
Less : VAT	452.20		
Amount Net of VAT	5,818.34		
Less: BIR 2306	188.41		
BIR 2307	110.79	VATable Sales	5,512.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	306.25
Amount Due	5,519.14	VAT Zero Rated Sales	0.00
Add : VAT	452.20	VAT Amount	452.20
TOTAL AMOUNT DUE	5,971.34	TOTAL SALES	6,270.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/4766/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 346828725690

LIM,MARINEL YAO

Premise Address: PHASE 2 TIERRA GRANDE LAWAAN I, TALISAY CITY
Billing Address: PHASE 2 TIERRA GRANDE LAWAAN I, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-69-551-8	3467249929-9	04/28/2017	APRIL/2017	6,270.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34672499299

BC08/530.5/4766/0/31/04-15-2017/37

2,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103308898660
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300542

10382200003

Date : 04-15-2017

BC08/530.5/4768/0506965/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1038220000-3

Collection Ref. Code : 1829-79-374-8

Customer Information----------

Name : GABUTIN,ARCELI A

Premise Address: CAMELLAHOMES TIERRA GDE LAWAAN TALISAY PHASE 2 BLK 15 LOT 42

Billing Address: CAMELLAHOMES TIERRA GDE LAWAAN TALISAY PHASE 2 BLK 15 LOT 42

TIN :

Metering Information----------

Meter No	:	155811DS6	Pole No	:	0506965
Serial No	:	14476052	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	86946
Period From	:	03-12-2017	Prev Rdg	:	86636
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	650	Billed kWh	:	310

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,593.90
Transmission Charge	0.3858/kWh	119.60
System Loss Charge	0.7518/kWh	233.06
Sub-Total		1,946.56
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.1086/kWh	33.67
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		33.72
Government Charges		
Franchise Tax - Local		14.36
Value Added Tax		
Generation		103.83
Transmission		2.74
System Loss		14.37
Distribution		107.04
Others		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		395.80
CURRENT BILL - APRIL 2017		3,268.09
TOTAL AMOUNT DUE		3,267.53

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 2,916.00

Your monthly electricity consumption chart

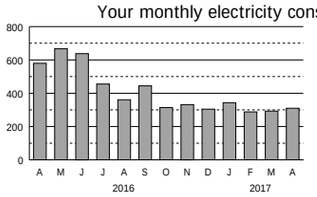

Avg Monthly Usage : 409.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,268.09		
Less : VAT	233.75		
Amount Net of VAT	3,034.34		
Less: BIR 2306	97.39		
BIR 2307	57.73	VATable Sales	2,872.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.05
Amount Due	2,879.22	VAT Zero Rated Sales	0.00
Add : VAT	233.75	VAT Amount	233.75
TOTAL AMOUNT DUE	3,112.97	TOTAL SALES	3,268.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/4768/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 103308898660

GABUTIN,ARCELI A

Premise Address: CAMELLAHOMES TIERRA GDE LAWAAN TALISAY PHASE 2 BLK 15 LOT 42

Billing Address: CAMELLAHOMES TIERRA GDE LAWAAN TALISAY PHASE 2 BLK 15 LOT 42

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-79-374-8	1038220000-3	04/28/2017	APRIL/2017	3,267.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10382200003

BC08/530.5/4768/0/31/04-15-2017/37

2,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972740480327

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301330

97282200001

Date : 04-15-2017

BC08/530.5/4769/0506965/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9728220000-1

Collection Ref. Code : 1829-78-617-2

Customer Information----------

Name : DELGADO,GRACE R

Premise Address: PHASE 2 BLK 19 LOT 26 CAMELLAHOMES TIERRA GDE LAWAAN TALISAY

Billing Address: PHASE 2 BLK 19 LOT 26 CAMELLAHOMES TIERRA GDE LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1007645	Pole No	:	0506965
Serial No	:	121569574	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14220
Period From	:	03-12-2017	Prev Rdg	:	13762
No of Days	:	31	Diff Rdg	:	458
Avg kWh/day	:	14.77	Registered	:	458
Conn Load	:	650	Billed kWh	:	458

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,354.85
Transmission Charge	0.3858/kWh	176.70
System Loss Charge	0.7518/kWh	344.32
Sub-Total		2,875.87
Distribution Charges		
Distribution Charge	1.7506/kWh	801.77
Supply Charge	0.4118/kWh	188.60
Metering Charge	0.6989/kWh	320.10
	5.00/month	5.00
Sub-Total		1,315.47
Others		
Subsidy on Lifeline Charge	0.1086/kWh	49.74
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		49.81
Government Charges		
Franchise Tax - Local		21.21
Value Added Tax		
Generation		153.40
Transmission		4.04
System Loss		21.25
Distribution		157.86
Others		8.52
Universal Charge		
Missionary Electrification	0.1561/kWh	71.50
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.79
Sub-Total		584.48
CURRENT BILL - APRIL 2017		4,825.63
TOTAL AMOUNT DUE		4,825.03

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 3,850.00

Your monthly electricity consumption chart

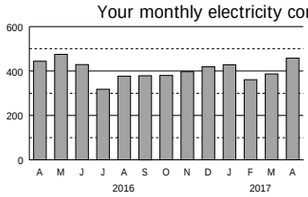

Avg Monthly Usage : 404.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,825.63		
Less : VAT	345.07		
Amount Net of VAT	4,480.56		
Less: BIR 2306	143.77		
BIR 2307	85.25	VATable Sales	4,241.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	239.41
Amount Due	4,251.54	VAT Zero Rated Sales	0.00
Add : VAT	345.07	VAT Amount	345.07
TOTAL AMOUNT DUE	4,596.61	TOTAL SALES	4,825.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/4769/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 972740480327

DELGADO,GRACE R

Premise Address: PHASE 2 BLK 19 LOT 26 CAMELLAHOMES TIERRA GDE LAWAAN TALISAY

Billing Address: PHASE 2 BLK 19 LOT 26 CAMELLAHOMES TIERRA GDE LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-78-617-2	9728220000-1	04/28/2017	APRIL/2017	4,825.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97282200001

BC08/530.5/4769/0/31/04-15-2017/37

2,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238959929832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301565

23869363012

Date : 04-15-2017

BC08/530.5/4774/0510082/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2386936301-2

Collection Ref. Code : 1857-39-629-4

Customer Information----------

Name : REFUGIO,RANLY MAGPAYO

Premise Address: BLK 5 LOT 16 CAMELLA HOMES LAWAAN I, TALISAY CITY

Billing Address: BLK 5 LOT 16 CAMELLA HOMES LAWAAN I, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1096732	Pole No	:	0510082
Serial No	:	84451909	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4791
Period From	:	03-12-2017	Prev Rdg	:	4542
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	240	Billed kWh	:	249

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,280.26
Transmission Charge	0.3858/kWh	96.06
System Loss Charge	0.7518/kWh	187.20
Sub-Total		1,563.52
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.1086/kWh	27.04
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		27.08
Government Charges		
Franchise Tax - Local		11.54
Value Added Tax		
Generation		83.40
Transmission		2.20
System Loss		11.56
Distribution		86.10
Others		4.63
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		318.06
CURRENT BILL - APRIL 2017		2,626.13
TOTAL AMOUNT DUE		2,622.84

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 2,500.00

Your monthly electricity consumption chart

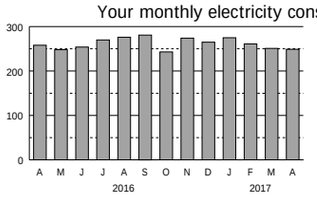

Avg Monthly Usage : 261.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,626.13		
Less : VAT	187.89		
Amount Net of VAT	2,438.24		
Less: BIR 2306	78.30		
BIR 2307	46.39	VATable Sales	2,308.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.17
Amount Due	2,313.55	VAT Zero Rated Sales	0.00
Add : VAT	187.89	VAT Amount	187.89
TOTAL AMOUNT DUE	2,501.44	TOTAL SALES	2,626.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/4774/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 238959929832

REFUGIO,RANLY MAGPAYO

Premise Address: BLK 5 LOT 16 CAMELLA HOMES LAWAAN I, TALISAY CITY

Billing Address: BLK 5 LOT 16 CAMELLA HOMES LAWAAN I, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-39-629-4	2386936301-2	04/28/2017	APRIL/2017	2,622.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23869363012

BC08/530.5/4774/0/31/04-15-2017/37

2,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867933973934
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86732200000

1009299066
Date : 04-15-2017
BC08/530.5/4779/0510901/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8673220000-0
Collection Ref. Code : 1833-46-971-2

Customer Information----------
Name : ALQUIZOLA,GENARA E
Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3C BLK 5 LOT 7
Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3C BLK 5 LOT 7
TIN :

Metering Information----------

Meter No	:	290548SS6	Pole No	:	0510901
Serial No	:	31851117	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11767
Period From	:	03-12-2017	Prev Rdg	:	11729
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	850	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	195.38
Transmission Charge	0.3858/kWh	14.66
System Loss Charge	0.7518/kWh	28.57
Sub-Total		238.61
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 352.34	- 176.17
Sub-Total		- 176.17
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.72
Transmission		0.34
System Loss		1.77
Distribution		13.65
Others		- 14.13
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.33
CURRENT BILL - APRIL 2017		209.50
TOTAL AMOUNT DUE		208.92

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 188.00

Your monthly electricity consumption chart

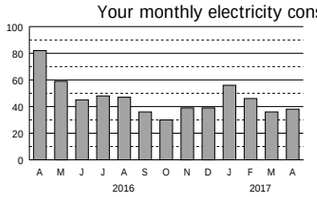

Avg Monthly Usage : 46.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.50		
Less : VAT	14.35		
Amount Net of VAT	195.15		
Less: BIR 2306	5.99		
BIR 2307	3.54	VATable Sales	176.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.98
Amount Due	185.62	VAT Zero Rated Sales	0.00
Add : VAT	14.35	VAT Amount	14.35
TOTAL AMOUNT DUE	199.97	TOTAL SALES	209.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/4779/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 867933973934

ALQUIZOLA,GENARA E
Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3C BLK 5 LOT 7
Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3C BLK 5 LOT 7

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-46-971-2	8673220000-0	04/28/2017	APRIL/2017	208.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

86732200000 BC08/530.5/4779/0/31/04-15-2017/37 2,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675189133116

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303209

67563200004

Date : 04-15-2017

BC08/530.5/4781/0510901/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6756320000-4

Collection Ref. Code : 1831-78-365-7

Customer Information----------

Name : ARELLANO,BOBBY M

Premise Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 3C BLK 05 LOT 04

Billing Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 3C BLK 05 LOT 04

TIN :

Metering Information----------

Meter No	:	MTR1053367	Pole No	:	0510901
Serial No	:	121433172	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3
Period From	:	03-12-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	850	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 463.58
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 457.95

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 10, 2012 - 100.00

Your monthly electricity consumption chart

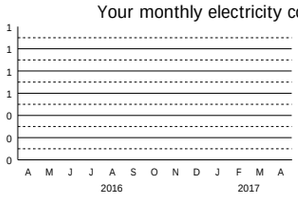

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/4781/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 675189133116

ARELLANO,BOBBY M

Premise Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 3C BLK 05 LOT 04

Billing Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 3C BLK 05 LOT 04

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-78-365-7	6756320000-4	04/28/2017	APRIL/2017	- 457.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67563200004

BC08/530.5/4781/0/31/04-15-2017/37

2,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949066693032

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306541

94962200005

Date : 04-15-2017

BC08/530.5/4782/0510901/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9496220000-5

Collection Ref. Code : 1841-60-107-1

Customer Information----------

Name : CORRALES,ZENAIDA A

Premise Address: BLK 05 LOT 03 PHASE 3C LAWAAN I TALISAY
Billing Address: BLK 05 LOT 03 PHASE 3C LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	263379GS6	Pole No	:	0510901
Serial No	:	43959748	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	25249
Period From	:	03-12-2017	Prev Rdg	:	25174
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	160	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,527.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	385.62
Transmission Charge	0.3858/kWh	28.94
System Loss Charge	0.7518/kWh	56.39
Sub-Total		470.95
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 690.56	- 103.58
Sub-Total		- 103.58
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		25.12
Transmission		0.66
System Loss		3.48
Distribution		26.35
Others		- 7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		86.29
CURRENT BILL - APRIL 2017		673.27
TOTAL AMOUNT DUE		- 854.36

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 29, 2017 - 722.00

Your monthly electricity consumption chart

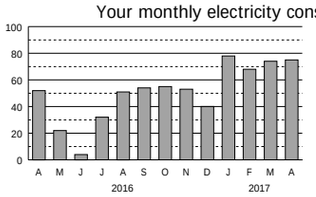

Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.27		
Less : VAT	47.62		
Amount Net of VAT	625.65		
Less: BIR 2306	19.84		
BIR 2307	11.80	VATable Sales	586.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.67
Amount Due	594.01	VAT Zero Rated Sales	0.00
Add : VAT	47.62	VAT Amount	47.62
TOTAL AMOUNT DUE	641.63	TOTAL SALES	673.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/4782/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 949066693032

CORRALES,ZENAIDA A
Premise Address: BLK 05 LOT 03 PHASE 3C LAWAAN I TALISAY
Billing Address: BLK 05 LOT 03 PHASE 3C LAWAAN I TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-60-107-1	9496220000-5	04/28/2017	APRIL/2017	- 854.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94962200005

BC08/530.5/4782/0/31/04-15-2017/37

2,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976816823513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303061

97673200008

Date : 04-15-2017

BC08/530.5/4783/0510901/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9767320000-8

Collection Ref. Code : 1831-83-596-7

Customer Information----------

Name : MANTUA,FRANCISCO JR. C

Premise Address: PHS 3-C BLK 5 LOT 2 CAMELLA HOMES TIERRA GRANDE, LAWAAN TALISAY CITY

Billing Address: PHS 3-C BLK 5 LOT 2 CAMELLA HOMES TIERRA GRANDE, LAWAAN TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1056416	Pole No	:	0510901
Serial No	:	125289209	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4
Period From	:	03-12-2017	Prev Rdg	:	4
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 156.66
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 151.03

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - DECEMBER 9, 2016 - 50.00

Your monthly electricity consumption chart

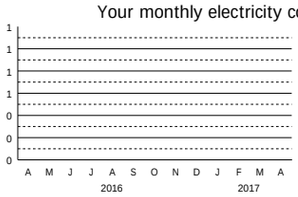

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/4783/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 976816823513

MANTUA,FRANCISCO JR. C

Premise Address: PHS 3-C BLK 5 LOT 2 CAMELLA HOMES TIERRA GRANDE, LAWAAN TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-83-596-7	9767320000-8	04/28/2017	APRIL/2017	- 151.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97673200008

BC08/530.5/4783/0/31/04-15-2017/37

2,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320115064558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307223

32062200004

Date : 04-15-2017

BC08/530.5/4788/0510201/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3206220000-4

Collection Ref. Code : 1833-70-878-4

Customer Information----------

Name : ARTES,ROLDAN A

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3C BLK 02 LOT 15

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3C BLK 02 LOT 15

TIN :

Metering Information----------

Meter No	:	156100DS6	Pole No	:	0510201
Serial No	:	12083372	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	79920
Period From	:	03-12-2017	Prev Rdg	:	79818
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	800	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	524.44
Transmission Charge	0.3858/kWh	39.35
System Loss Charge	0.7518/kWh	76.68
Sub-Total		640.47
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.08
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 953.00	19.06
Sub-Total		30.16
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		34.16
Transmission		0.90
System Loss		4.74
Distribution		35.62
Others		4.20
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		133.06
CURRENT BILL - APRIL 2017		1,100.54
TOTAL AMOUNT DUE		1,099.36

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 9, 2017 - 954.00

Your monthly electricity consumption chart

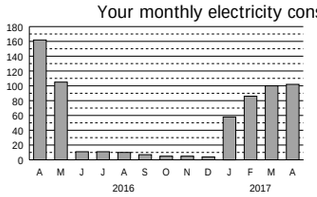

Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,100.54		
Less : VAT	79.62		
Amount Net of VAT	1,020.92		
Less: BIR 2306	33.18		
BIR 2307	19.45	VATable Sales	967.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.44
Amount Due	968.29	VAT Zero Rated Sales	0.00
Add : VAT	79.62	VAT Amount	79.62
TOTAL AMOUNT DUE	1,047.91	TOTAL SALES	1,100.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/4788/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 320115064558

ARTES,ROLDAN A

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3C BLK 02 LOT 15

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3C BLK 02 LOT 15

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-70-878-4	3206220000-4	04/28/2017	APRIL/2017	1,099.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32062200004

BC08/530.5/4788/0/31/04-15-2017/37

2,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942700013467
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302868

94214200001

Date : 04-15-2017

BC08/530.5/4790/0510201/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9421420000-1

Collection Ref. Code : 1833-36-389-2

Customer Information----------

Name : CAPUNO,RONITA DOLENDO

Premise Address: PHASE 3C BLK 2 LOT 13 CAMELLA HOMES LAWAAN GRANDE LAWAAN TALISAY

Billing Address: PHASE 3C BLK 2 LOT 13 CAMELLA HOMES LAWAAN GRANDE LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1135206	Pole No	:	0510201
Serial No	:	40092001	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	540
Period From	:	03-12-2017	Prev Rdg	:	511
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	566	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,257.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	149.11
Transmission Charge	0.3858/kWh	11.19
System Loss Charge	0.7518/kWh	21.80
Sub-Total		182.10
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.08	- 175.55
Sub-Total		- 175.55
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.72
Transmission		0.25
System Loss		1.34
Distribution		10.56
Others		- 14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		21.99
CURRENT BILL - APRIL 2017		116.52
TOTAL AMOUNT DUE		- 1,140.87

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 22, 2017 - 15.00

Your monthly electricity consumption chart

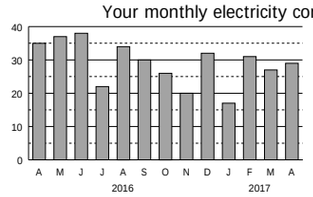

Avg Monthly Usage : 29.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.52		
Less : VAT	7.71		
Amount Net of VAT	108.81		
Less: BIR 2306	3.22		
BIR 2307	1.90	VATable Sales	94.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.28
Amount Due	103.69	VAT Zero Rated Sales	0.00
Add : VAT	7.71	VAT Amount	7.71
TOTAL AMOUNT DUE	111.40	TOTAL SALES	116.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/4790/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 942700013467

CAPUNO,RONITA DOLENDO
Premise Address: PHASE 3C BLK 2 LOT 13 CAMELLA HOMES LAWAAN GRANDE LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-36-389-2	9421420000-1	04/28/2017	APRIL/2017	- 1,140.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94214200001 BC08/530.5/4790/0/31/04-15-2017/37 2,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390755596537
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39043200003

1009309441

Date : 04-15-2017

BC08/530.5/4791/0510201/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3904320000-3

Collection Ref. Code : 1831-45-638-9

Customer Information----------

Name : PRISNO,ROSITA L

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3C BLK 01 LOT 10

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3C BLK 01 LOT 10

TIN :

Metering Information----------

Meter No	:	010709 EFS6	Pole No	:	0510201
Serial No	:	121437997	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2791
Period From	:	03-12-2017	Prev Rdg	:	2700
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	840	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	467.89
Transmission Charge	0.3858/kWh	35.11
System Loss Charge	0.7518/kWh	68.41
Sub-Total		571.41
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 836.78	- 41.84
Sub-Total		- 41.84
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		30.48
Transmission		0.80
System Loss		4.23
Distribution		31.84
Others		- 2.89
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		111.78
CURRENT BILL - APRIL 2017		906.72
TOTAL AMOUNT DUE		906.45

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 645.00

Your monthly electricity consumption chart

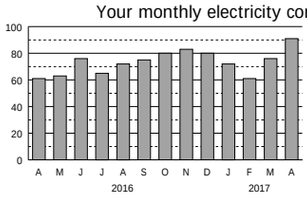

Avg Monthly Usage : 73.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	906.72		
Less : VAT	64.46		
Amount Net of VAT	842.26		
Less: BIR 2306	26.87		
BIR 2307	15.98	VATable Sales	794.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.32
Amount Due	799.41	VAT Zero Rated Sales	0.00
Add : VAT	64.46	VAT Amount	64.46
TOTAL AMOUNT DUE	863.87	TOTAL SALES	906.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/4791/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 390755596537

PRISNO,ROSITA L

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3C BLK 01 LOT 10

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3C BLK 01 LOT 10

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-45-638-9	3904320000-3	04/28/2017	APRIL/2017	906.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39043200003

BC08/530.5/4791/0/31/04-15-2017/37

2,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105384245651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301023

10573200002

Date : 04-15-2017

BC08/530.5/4796/0510194/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1057320000-2

Collection Ref. Code : 1831-79-170-6

Customer Information----------

Name : GULAR,CONCEPCION S

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3C BLK 02 LOT 04

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3C BLK 02 LOT 04

TIN :

Metering Information----------

Meter No	:	366187GS6	Pole No	:	0510194
Serial No	:	2002110603	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10524
Period From	:	03-12-2017	Prev Rdg	:	10423
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	850	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	519.30
Transmission Charge	0.3858/kWh	38.97
System Loss Charge	0.7518/kWh	75.93
Sub-Total		634.20
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1086/kWh	10.97
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		10.99
Government Charges		
Franchise Tax - Local		4.70
Value Added Tax		
Generation		33.84
Transmission		0.89
System Loss		4.70
Distribution		35.28
Others		1.88
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		129.40
CURRENT BILL - APRIL 2017		1,068.58
TOTAL AMOUNT DUE		1,068.18

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 885.00

Your monthly electricity consumption chart

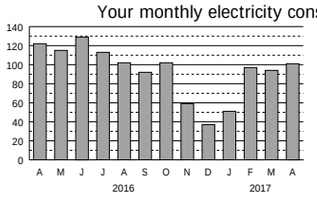

Avg Monthly Usage : 93.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,068.58		
Less : VAT	76.59		
Amount Net of VAT	991.99		
Less: BIR 2306	31.92		
BIR 2307	18.88	VATable Sales	939.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.81
Amount Due	941.19	VAT Zero Rated Sales	0.00
Add : VAT	76.59	VAT Amount	76.59
TOTAL AMOUNT DUE	1,017.78	TOTAL SALES	1,068.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/4796/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 105384245651

GULAR,CONCEPCION S

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3C BLK 02 LOT 04

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3C BLK 02 LOT 04

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-79-170-6	1057320000-2	04/28/2017	APRIL/2017	1,068.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10573200002

BC08/530.5/4796/0/31/04-15-2017/37

2,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490636437971

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309397

49043200002

Date : 04-15-2017

BC08/530.5/4797/0510194/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4904320000-2

Collection Ref. Code : 1831-45-641-9

Customer Information----------

Name : LOPEZ,RODOLFO

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3C BLK 02 LOT 02

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3C BLK 02 LOT 02

TIN :

Metering Information----------

Meter No	:	MTR1071450	Pole No	:	0510194
Serial No	:	125282513	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3
Period From	:	03-12-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	300	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		39.53
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 39.50	0.79
Sub-Total		0.79
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.73
CURRENT BILL - APRIL 2017		6.52
TOTAL AMOUNT DUE		46.05

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - SEPTEMBER 18, 2012 - 61.10

Your monthly electricity consumption chart

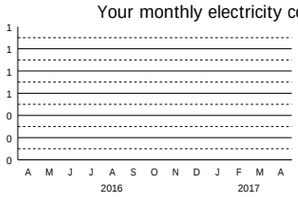

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.52		
Less : VAT	0.70		
Amount Net of VAT	5.82		
Less: BIR 2306	0.29		
BIR 2307	0.12	VATable Sales	5.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	5.41	VAT Zero Rated Sales	0.00
Add : VAT	0.70	VAT Amount	0.70
TOTAL AMOUNT DUE	6.11	TOTAL SALES	6.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/4797/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 490636437971

LOPEZ,RODOLFO

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3C BLK 02 LOT 02

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3C BLK 02 LOT 02

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-45-641-9	4904320000-2	04/28/2017	APRIL/2017	46.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49043200002

BC08/530.5/4797/0/31/04-15-2017/37

2,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685418976271

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307486

68563200002

Date : 04-15-2017

BC08/530.5/4799/0510194/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6856320000-2

Collection Ref. Code : 1831-78-698-2

Customer Information----------

Name : JUANICO,ESTHER J

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3C BLK 01 LOT 02

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3C BLK 01 LOT 02

TIN :

Metering Information----------

Meter No	:	155799DS6	Pole No	:	0510194
Serial No	:	13748574	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	73088
Period From	:	03-12-2017	Prev Rdg	:	73007
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	800	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 565.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	416.47
Transmission Charge	0.3858/kWh	31.25
System Loss Charge	0.7518/kWh	60.90
Sub-Total		508.62
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 745.39	- 74.54
Surcharge	0.02 of 6.50	0.13
Sub-Total		- 74.41
Government Charges		
Franchise Tax - Local		3.35
Value Added Tax		
Generation		27.13
Transmission		0.72
System Loss		3.76
Distribution		28.41
Others		- 5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		96.38
CURRENT BILL - APRIL 2017		767.36
TOTAL AMOUNT DUE		202.10

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 572.00

Your monthly electricity consumption chart

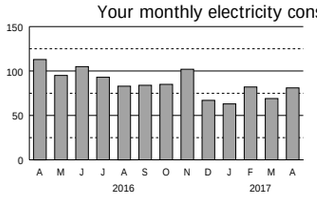

Avg Monthly Usage : 86.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	767.36		
Less : VAT	54.44		
Amount Net of VAT	712.92		
Less: BIR 2306	22.69		
BIR 2307	13.49	VATable Sales	670.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.94
Amount Due	676.74	VAT Zero Rated Sales	0.00
Add : VAT	54.44	VAT Amount	54.44
TOTAL AMOUNT DUE	731.18	TOTAL SALES	767.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/4799/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 685418976271

JUANICO,ESTHER J

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3C BLK 01 LOT 02

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3C BLK 01 LOT 02

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-78-698-2	6856320000-2	04/28/2017	APRIL/2017	202.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68563200002

BC08/530.5/4799/0/31/04-15-2017/37

2,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550433726355

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

55043200009

BILLING STATEMENT

1009306493

Date : 04-15-2017

BC08/530.5/4800/0510194/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5504320000-9

Collection Ref. Code : 1831-44-452-6

Customer Information----------

Name : SUPINE,FLORENTINO R JR

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3C BLOCK 02 LOT 01

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3C BLOCK 02 LOT 01

TIN :

Metering Information----------

Meter No	:	372519GS6	Pole No	:	0510194
Serial No	:	2003130108	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12983
Period From	:	03-12-2017	Prev Rdg	:	12904
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	650	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	406.19
Transmission Charge	0.3858/kWh	30.48
System Loss Charge	0.7518/kWh	59.39
Sub-Total		496.06
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 727.10	- 109.07
Surcharge	0.02 of 567.50	11.35
Sub-Total		- 97.72
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		26.45
Transmission		0.70
System Loss		3.67
Distribution		27.72
Others		- 7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		92.29
CURRENT BILL - APRIL 2017		721.67
TOTAL AMOUNT DUE		721.27

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 8, 2017 - 568.00

Your monthly electricity consumption chart

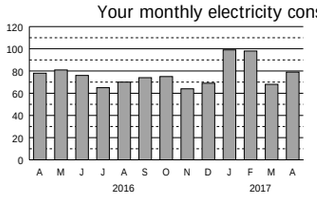

Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.67		
Less : VAT	51.50		
Amount Net of VAT	670.17		
Less: BIR 2306	21.47		
BIR 2307	12.65	VATable Sales	629.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.79
Amount Due	636.05	VAT Zero Rated Sales	0.00
Add : VAT	51.50	VAT Amount	51.50
TOTAL AMOUNT DUE	687.55	TOTAL SALES	721.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/4800/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 550433726355

SUPINE,FLORENTINO R JR

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3C BLOCK 02 LOT 01

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-44-452-6	5504320000-9	04/28/2017	APRIL/2017	721.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55043200009

BC08/530.5/4800/0/31/04-15-2017/37

2,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760598344553

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310820

76003832409

Date : 04-15-2017

BC08/530.5/10010/1314162/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7600383240-9

Collection Ref. Code : 1853-70-956-5

Customer Information----------

Name : MOTOS,JOANNA MORTEJO

Premise Address: #4 BLK 1 LESSANDRA ROMA LAWAAN I, TALISAY CITY
Billing Address: #4 BLK 1 LESSANDRA ROMA LAWAAN I, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	557146 GS6	Pole No	:	1314162
Serial No	:	G023497459	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2946
Period From	:	03-12-2017	Prev Rdg	:	2862
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	590	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	431.89
Transmission Charge	0.3858/kWh	32.41
System Loss Charge	0.7518/kWh	63.15
Sub-Total		527.45
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 772.80	- 77.28
Surcharge	0.02 of 527.00	10.54
Sub-Total		- 66.74
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		28.13
Transmission		0.74
System Loss		3.90
Distribution		29.44
Others		- 4.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		101.23
CURRENT BILL - APRIL 2017		807.29
TOTAL AMOUNT DUE		806.33

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 6, 2017 - 528.00

Your monthly electricity consumption chart

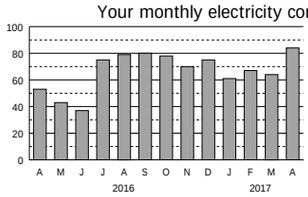

Avg Monthly Usage : 66.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	807.29		
Less : VAT	57.68		
Amount Net of VAT	749.61		
Less: BIR 2306	24.04		
BIR 2307	14.19	VATable Sales	706.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.55
Amount Due	711.38	VAT Zero Rated Sales	0.00
Add : VAT	57.68	VAT Amount	57.68
TOTAL AMOUNT DUE	769.06	TOTAL SALES	807.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/10010/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 760598344553

MOTOS,JOANNA MORTEJO
Premise Address: #4 BLK 1 LESSANDRA ROMA LAWAAN I, TALISAY CITY
Billing Address: #4 BLK 1 LESSANDRA ROMA LAWAAN I, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-70-956-5	7600383240-9	04/28/2017	APRIL/2017	806.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

76003832409

BC08/530.5/10010/0/31/04-15-2017/37

2,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394679469510

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311129

39436148595

Date : 04-15-2017

BC08/530.5/10045/1314421/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3943614859-5

Collection Ref. Code : 1857-41-359-8

Customer Information----------

Name : JURADO,CHRISTOPHER BRIAN LASTIMADO

Premise Address: BLK 3 LOT 2 LESSANDRA ROMA LAWAAN I, TALISAY CITY

Billing Address: BLK 3 LOT 2 LESSANDRA ROMA LAWAAN I, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1070478	Pole No	:	1314421
Serial No	:	125285189	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2838
Period From	:	03-12-2017	Prev Rdg	:	2540
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	244	Billed kWh	:	298

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,532.20
Transmission Charge	0.3858/kWh	114.97
System Loss Charge	0.7518/kWh	224.04
Sub-Total		1,871.21
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.1086/kWh	32.36
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 2,251.00	45.02
Sub-Total		77.43
Government Charges		
Franchise Tax - Local		14.03
Value Added Tax		
Generation		99.81
Transmission		2.63
System Loss		13.82
Distribution		102.92
Others		10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		386.16
CURRENT BILL - APRIL 2017		3,192.47
TOTAL AMOUNT DUE		3,192.47

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 2,250.79

Your monthly electricity consumption chart

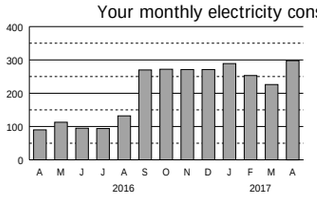

Avg Monthly Usage : 205.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,192.47		
Less : VAT	230.16		
Amount Net of VAT	2,962.31		
Less: BIR 2306	95.91		
BIR 2307	56.41	VATable Sales	2,806.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.00
Amount Due	2,809.99	VAT Zero Rated Sales	0.00
Add : VAT	230.16	VAT Amount	230.16
TOTAL AMOUNT DUE	3,040.15	TOTAL SALES	3,192.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/10045/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 394679469510

JURADO,CHRISTOPHER BRIAN LASTIMADO
Premise Address: BLK 3 LOT 2 LESSANDRA ROMA LAWAAN I, TALISAY CITY
Billing Address: BLK 3 LOT 2 LESSANDRA ROMA LAWAAN I, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-41-359-8	3943614859-5	04/28/2017	APRIL/2017	3,192.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39436148595

BC08/530.5/10045/0/31/04-15-2017/37

2,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372444377348

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301298

37216679573

Date : 04-15-2017

BC08/530.5/10050/1314421/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3721667957-3

Collection Ref. Code : 1855-17-638-6

Customer Information----------

Name : OMAYAO,ALGERICA BENIGRA

Premise Address: BLK 3 LOT 3 LESSANDRA ROMA LAWAAN
Billing Address: BLK 3 LOT 3 LESSANDRA ROMA LAWAAN

TIN :

Metering Information----------

Meter No	:	546892 GS6	Pole No	:	1314421
Serial No	:	74343815	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11371
Period From	:	03-12-2017	Prev Rdg	:	10941
No of Days	:	31	Diff Rdg	:	430
Avg kWh/day	:	13.87	Registered	:	430
Conn Load	:	442	Billed kWh	:	430

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,210.89
Transmission Charge	0.3858/kWh	165.89
System Loss Charge	0.7518/kWh	323.27
Sub-Total		2,700.05
Distribution Charges		
Distribution Charge	1.7506/kWh	752.76
Supply Charge	0.4118/kWh	177.07
Metering Charge	0.6989/kWh	300.53
	5.00/month	5.00
Sub-Total		1,235.36
Others		
Subsidy on Lifeline Charge	0.1086/kWh	46.70
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		46.77
Government Charges		
Franchise Tax - Local		19.91
Value Added Tax		
Generation		144.02
Transmission		3.79
System Loss		19.95
Distribution		148.24
Others		8.00
Universal Charge		
Missionary Electrification	0.1561/kWh	67.12
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.32
Sub-Total		548.76
CURRENT BILL - APRIL 2017		4,530.94
TOTAL AMOUNT DUE		4,530.64

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 3,026.00

Your monthly electricity consumption chart

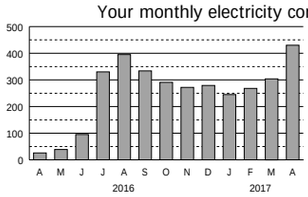

Avg Monthly Usage : 254.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,530.94		
Less : VAT	324.00		
Amount Net of VAT	4,206.94		
Less: BIR 2306	135.00		
BIR 2307	80.04	VATable Sales	3,982.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	224.76
Amount Due	3,991.90	VAT Zero Rated Sales	0.00
Add : VAT	324.00	VAT Amount	324.00
TOTAL AMOUNT DUE	4,315.90	TOTAL SALES	4,530.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/10050/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 372444377348

OMAYAO,ALGERICA BENIGRA
Premise Address: BLK 3 LOT 3 LESSANDRA ROMA LAWAAN
Billing Address: BLK 3 LOT 3 LESSANDRA ROMA LAWAAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-17-638-6	3721667957-3	04/28/2017	APRIL/2017	4,530.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37216679573

BC08/530.5/10050/0/31/04-15-2017/37

2,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861731222812

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86188493638

BILLING STATEMENT

1009310777

Date : 04-15-2017

BC08/530.5/10060/1314421/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8618849363-8

Collection Ref. Code : 1853-71-074-1

Customer Information----------

Name : DADULA,GEOREL ANDRES

Premise Address: BLOCK 3 LOT 4 LESSANDRA ROMA LAWAAN I, TALISAY CITY

Billing Address: BLOCK 3 LOT 4 LESSANDRA ROMA LAWAAN I, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	557137 GS6	Pole No	:	1314421
Serial No	:	52402610	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9988
Period From	:	03-12-2017	Prev Rdg	:	9745
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	508	Billed kWh	:	243

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 648.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,249.41
Transmission Charge	0.3858/kWh	93.75
System Loss Charge	0.7518/kWh	182.69
Sub-Total		1,525.85
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.1086/kWh	26.39
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		26.43
Government Charges		
Franchise Tax - Local		11.26
Value Added Tax		
Generation		81.39
Transmission		2.15
System Loss		11.28
Distribution		84.04
Others		4.52
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		310.40
CURRENT BILL - APRIL 2017		2,562.98
TOTAL AMOUNT DUE		1,914.84

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 5,000.00

Your monthly electricity consumption chart

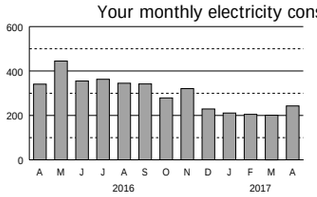

Avg Monthly Usage : 298.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,562.98		
Less : VAT	183.38		
Amount Net of VAT	2,379.60		
Less: BIR 2306	76.41		
BIR 2307	45.28	VATable Sales	2,252.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.02
Amount Due	2,257.91	VAT Zero Rated Sales	0.00
Add : VAT	183.38	VAT Amount	183.38
TOTAL AMOUNT DUE	2,441.29	TOTAL SALES	2,562.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/10060/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 861731222812

DADULA,GEOREL ANDRES
Premise Address: BLOCK 3 LOT 4 LESSANDRA ROMA LAWAAN I, TALISAY CITY
Billing Address: BLOCK 3 LOT 4 LESSANDRA ROMA LAWAAN I, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-71-074-1	8618849363-8	04/28/2017	APRIL/2017	1,914.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86188493638

BC08/530.5/10060/0/31/04-15-2017/37

2,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326949424658

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310093

32655252701

Date : 04-15-2017

BC08/530.5/10090/1314372/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3265525270-1

Collection Ref. Code : 1853-47-404-5

Customer Information----------

Name : RENTUMA,JUNETH ALEGADO

Premise Address: BLK 2 LOT 13 LESSANDRA ROMA SUBD. LAWAAN I
Billing Address: BLK 2 LOT 13 LESSANDRA ROMA SUBD. LAWAAN I

TIN :

Metering Information----------

Meter No	:	551258 GS6	Pole No	:	1314372
Serial No	:	65475728	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14297
Period From	:	03-12-2017	Prev Rdg	:	13985
No of Days	:	31	Diff Rdg	:	312
Avg kWh/day	:	10.07	Registered	:	312
Conn Load	:	677	Billed kWh	:	312

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,604.18
Transmission Charge	0.3858/kWh	120.37
System Loss Charge	0.7518/kWh	234.56
Sub-Total		1,959.11
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.1086/kWh	33.88
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 2,206.00	44.12
Sub-Total		78.05
Government Charges		
Franchise Tax - Local		14.67
Value Added Tax		
Generation		104.50
Transmission		2.75
System Loss		14.48
Distribution		107.73
Others		11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		403.91
CURRENT BILL - APRIL 2017		3,338.80
TOTAL AMOUNT DUE		3,338.55

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 2,206.00

Your monthly electricity consumption chart

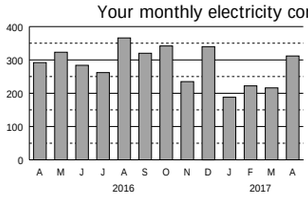

Avg Monthly Usage : 284.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,338.80		
Less : VAT	240.59		
Amount Net of VAT	3,098.21		
Less: BIR 2306	100.25		
BIR 2307	58.99	VATable Sales	2,934.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.32
Amount Due	2,938.97	VAT Zero Rated Sales	0.00
Add : VAT	240.59	VAT Amount	240.59
TOTAL AMOUNT DUE	3,179.56	TOTAL SALES	3,338.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/10090/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 326949424658

RENTUMA,JUNETH ALEGADO
Premise Address: BLK 2 LOT 13 LESSANDRA ROMA SUBD. LAWAAN I
Billing Address: BLK 2 LOT 13 LESSANDRA ROMA SUBD. LAWAAN I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-47-404-5	3265525270-1	04/28/2017	APRIL/2017	3,338.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32655252701

BC08/530.5/10090/0/31/04-15-2017/37

2,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555182764877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308906

55599796004

Date : 04-15-2017

BC08/530.5/10110/1314372/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5559979600-4

Collection Ref. Code : 1853-67-956-9

Customer Information----------

Name : ABELLA,RODEN ADAM BERNALDEZ

Premise Address: BLK 2 LOT 11 LESSANDRA ROMA LAWA-AN,TALISAY CITY

Billing Address: BLK 2 LOT 11 LESSANDRA ROMA LAWA-AN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	556248 GS6	Pole No	:	1314372
Serial No	:	58212731	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11722
Period From	:	03-12-2017	Prev Rdg	:	11418
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	508	Billed kWh	:	304

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,563.05
Transmission Charge	0.3858/kWh	117.28
System Loss Charge	0.7518/kWh	228.55
Sub-Total		1,908.88
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.1086/kWh	33.01
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 2,274.50	45.49
Sub-Total		78.55
Government Charges		
Franchise Tax - Local		14.31
Value Added Tax		
Generation		101.82
Transmission		2.69
System Loss		14.11
Distribution		104.98
Others		11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		393.89
CURRENT BILL - APRIL 2017		3,256.16
TOTAL AMOUNT DUE		3,255.49

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 2,275.00

Your monthly electricity consumption chart

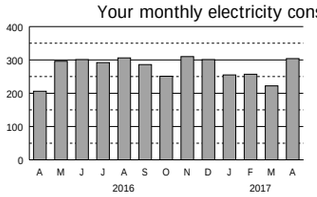

Avg Monthly Usage : 275.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,256.16		
Less : VAT	234.74		
Amount Net of VAT	3,021.42		
Less: BIR 2306	97.82		
BIR 2307	57.53	VATable Sales	2,862.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.15
Amount Due	2,866.07	VAT Zero Rated Sales	0.00
Add : VAT	234.74	VAT Amount	234.74
TOTAL AMOUNT DUE	3,100.81	TOTAL SALES	3,256.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/10110/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 555182764877

ABELLA,RODEN ADAM BERNALDEZ

Premise Address: BLK 2 LOT 11 LESSANDRA ROMA LAWA-AN,TALISAY CITY

Billing Address: BLK 2 LOT 11 LESSANDRA ROMA LAWA-AN,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-67-956-9	5559979600-4	04/28/2017	APRIL/2017	3,255.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55599796004

BC08/530.5/10110/0/31/04-15-2017/37

2,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306510864460

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009300963

30629454965

Date : 04-15-2017

BC08/530.5/10130/1314421/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3062945496-5

Collection Ref. Code : 1855-22-731-2

Customer Information----------

Name : MAPUTI,SHEILA PELONE

Premise Address: BLOCK 4 LOT 7 LESSANDRA ROMA LAWAAN I,TALISAY
Billing Address: BLOCK 4 LOT 7 LESSANDRA ROMA LAWAAN I,TALISAY

TIN :

Metering Information----------

Meter No	:	566737 GS6	Pole No	:	1314421
Serial No	:	20374196	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4616
Period From	:	03-12-2017	Prev Rdg	:	4616
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	446	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.82
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		3.81

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 8.00

Your monthly electricity consumption chart

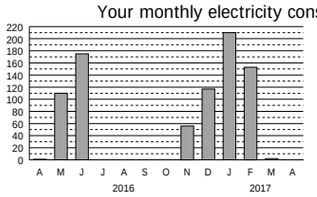

Avg Monthly Usage : 63.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/10130/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 306510864460

MAPUTI,SHEILA PELONE
Premise Address: BLOCK 4 LOT 7 LESSANDRA ROMA LAWAAN I,TALISAY
Billing Address: BLOCK 4 LOT 7 LESSANDRA ROMA LAWAAN I,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-22-731-2	3062945496-5	04/28/2017	APRIL/2017	3.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30629454965

BC08/530.5/10130/0/31/04-15-2017/37

2,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106409580687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301593

10636779141

Date : 04-15-2017

BC08/530.5/10160/1314414/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1063677914-1

Collection Ref. Code : 1853-62-509-4

Customer Information----------

Name : MORDENO,JEUEL CAGALAWAN

Premise Address: BLK 5 LOT 5 LESSANDRA ROMA LAWAAN I, TALISAY

Billing Address: BLK 5 LOT 5 LESSANDRA ROMA LAWAAN I, TALISAY

TIN :

Metering Information----------

Meter No	:	553937 GS6	Pole No	:	1314414
Serial No	:	79485111	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7854
Period From	:	03-12-2017	Prev Rdg	:	7740
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	690	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	586.14
Transmission Charge	0.3858/kWh	43.98
System Loss Charge	0.7518/kWh	85.71
Sub-Total		715.83
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.38
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		12.40
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		38.19
Transmission		1.00
System Loss		5.28
Distribution		39.74
Others		2.12
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		145.94
CURRENT BILL - APRIL 2017		1,205.36
TOTAL AMOUNT DUE		1,203.44

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 2,140.00

Your monthly electricity consumption chart

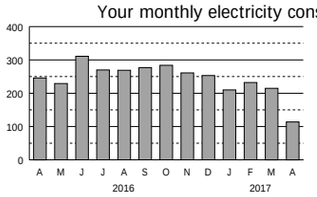

Avg Monthly Usage : 243.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,205.36		
Less : VAT	86.33		
Amount Net of VAT	1,119.03		
Less: BIR 2306	35.99		
BIR 2307	21.29	VATable Sales	1,059.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.61
Amount Due	1,061.75	VAT Zero Rated Sales	0.00
Add : VAT	86.33	VAT Amount	86.33
TOTAL AMOUNT DUE	1,148.08	TOTAL SALES	1,205.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/10160/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 106409580687

MORDENO,JEUEL CAGALAWAN

Premise Address: BLK 5 LOT 5 LESSANDRA ROMA LAWAAN I, TALISAY

Billing Address: BLK 5 LOT 5 LESSANDRA ROMA LAWAAN I, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-62-509-4	1063677914-1	04/28/2017	APRIL/2017	1,203.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10636779141 BC08/530.5/10160/0/31/04-15-2017/37 2,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769283600044
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300125

76992307645

Date : 04-15-2017

BC08/530.5/10200/1314414/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7699230764-5

Collection Ref. Code : 1853-75-332-7

Customer Information----------

Name : MACAWILI,NELSON CAINTIC

Premise Address: BLOCK 5 LOT 1 LESSANDRA ROMA CAMELLA HOMES LAWAAN I, TALISAY CITY

Billing Address: BLOCK 5 LOT 1 LESSANDRA ROMA CAMELLA HOMES LAWAAN I, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	558696 GS6	Pole No	:	1314414
Serial No	:	25679147	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	17910
Period From	:	03-12-2017	Prev Rdg	:	17459
No of Days	:	31	Diff Rdg	:	451
Avg kWh/day	:	14.55	Registered	:	451
Conn Load	:	677	Billed kWh	:	451

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,318.86
Transmission Charge	0.3858/kWh	174.00
System Loss Charge	0.7518/kWh	339.06
Sub-Total		2,831.92
Distribution Charges		
Distribution Charge	1.7506/kWh	789.52
Supply Charge	0.4118/kWh	185.72
Metering Charge	0.6989/kWh	315.20
	5.00/month	5.00
Sub-Total		1,295.44
Others		
Subsidy on Lifeline Charge	0.1086/kWh	48.98
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		49.05
Government Charges		
Franchise Tax - Local		20.88
Value Added Tax		
Generation		151.06
Transmission		3.98
System Loss		20.92
Distribution		155.45
Others		8.39
Universal Charge		
Missionary Electrification	0.1561/kWh	70.40
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.92
Sub-Total		575.53
CURRENT BILL - APRIL 2017		4,751.94
TOTAL AMOUNT DUE		4,751.53

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 3,749.00

Your monthly electricity consumption chart

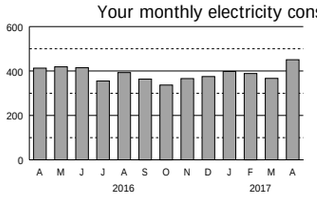

Avg Monthly Usage : 387.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,751.94		
Less : VAT	339.80		
Amount Net of VAT	4,412.14		
Less: BIR 2306	141.59		
BIR 2307	83.95	VATable Sales	4,176.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	235.73
Amount Due	4,186.60	VAT Zero Rated Sales	0.00
Add : VAT	339.80	VAT Amount	339.80
TOTAL AMOUNT DUE	4,526.40	TOTAL SALES	4,751.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/10200/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 769283600044

MACAWILI,NELSON CAINTIC
Premise Address: BLOCK 5 LOT 1 LESSANDRA ROMA CAMELLA HOMES LAWAAN I, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-75-332-7	7699230764-5	04/28/2017	APRIL/2017	4,751.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76992307645

BC08/530.5/10200/0/31/04-15-2017/37

2,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610108158031
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303446

61093200493

Date : 04-15-2017

BC08/530.5/10250/1314435/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6109320049-3

Collection Ref. Code : 1853-48-188-2

Customer Information----------

Name : BARRAMEDA,EDELYN APITA

Premise Address: BLOCK 02 LOT 20 LESSANDRA ROMA LAWAAN I, TALISAY CITY

Billing Address: BLOCK 02 LOT 20 LESSANDRA ROMA LAWAAN I, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	551454 GS6	Pole No	:	1314435
Serial No	:	22756746	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9542
Period From	:	03-12-2017	Prev Rdg	:	9352
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	677	Billed kWh	:	190

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	976.90
Transmission Charge	0.3858/kWh	73.30
System Loss Charge	0.7518/kWh	142.84
Sub-Total		1,193.04
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.63
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,156.50	23.13
Sub-Total		43.79
Government Charges		
Franchise Tax - Local		8.93
Value Added Tax		
Generation		63.63
Transmission		1.67
System Loss		8.82
Distribution		65.84
Others		6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		245.74
CURRENT BILL - APRIL 2017		2,031.21
TOTAL AMOUNT DUE		2,030.73

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 9, 2017 - 1,157.00

Your monthly electricity consumption chart

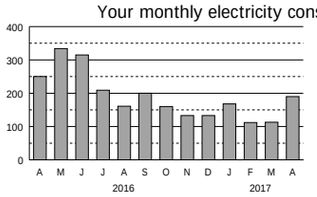

Avg Monthly Usage : 190.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,031.21		
Less : VAT	146.29		
Amount Net of VAT	1,884.92		
Less: BIR 2306	60.96		
BIR 2307	35.89	VATable Sales	1,785.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.45
Amount Due	1,788.07	VAT Zero Rated Sales	0.00
Add : VAT	146.29	VAT Amount	146.29
TOTAL AMOUNT DUE	1,934.36	TOTAL SALES	2,031.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/10250/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 610108158031

BARRAMEDA,EDELYN APITA
Premise Address: BLOCK 02 LOT 20 LESSANDRA ROMA LAWAAN I, TALISAY CITY
Billing Address: BLOCK 02 LOT 20 LESSANDRA ROMA LAWAAN I, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-48-188-2	6109320049-3	04/28/2017	APRIL/2017	2,030.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61093200493

BC08/530.5/10250/0/31/04-15-2017/37

2,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259955066082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312145

25922401226

Date : 04-15-2017

BC08/530.5/10275/1314435/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2592240122-6

Collection Ref. Code : 1855-74-866-5

Customer Information----------

Name : TECSON,CHRISTIE ANNE ZAMORA

Premise Address: LOT 23 BLOCK 2 LESSANDRA ROMA LAWAAN,TALISAY CITY

Billing Address: LOT 23 BLOCK 2 LESSANDRA ROMA LAWAAN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	5434 EVS6	Pole No	:	1314435
Serial No	:	01555682	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15605
Period From	:	03-12-2017	Prev Rdg	:	15243
No of Days	:	31	Diff Rdg	:	362
Avg kWh/day	:	11.68	Registered	:	362
Conn Load	:	366	Billed kWh	:	362

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,861.26
Transmission Charge	0.3858/kWh	139.66
System Loss Charge	0.7518/kWh	272.15
Sub-Total		2,273.07
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.1086/kWh	39.31
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		39.37
Government Charges		
Franchise Tax - Local		16.77
Value Added Tax		
Generation		121.24
Transmission		3.19
System Loss		16.79
Distribution		124.89
Others		6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.89
Sub-Total		462.09
CURRENT BILL - APRIL 2017		3,815.32
TOTAL AMOUNT DUE		3,815.11

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 2,845.00

Your monthly electricity consumption chart

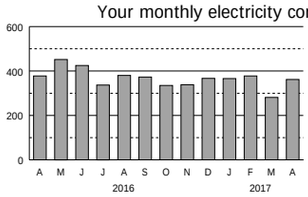

Avg Monthly Usage : 367.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,815.32		
Less : VAT	272.85		
Amount Net of VAT	3,542.47		
Less: BIR 2306	113.70		
BIR 2307	67.40	VATable Sales	3,353.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.24
Amount Due	3,361.37	VAT Zero Rated Sales	0.00
Add : VAT	272.85	VAT Amount	272.85
TOTAL AMOUNT DUE	3,634.22	TOTAL SALES	3,815.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/10275/0/31/04-15-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 259955066082

TECSON,CHRISTIE ANNE ZAMORA

Premise Address: LOT 23 BLOCK 2 LESSANDRA ROMA LAWAAN,TALISAY CITY

Billing Address: LOT 23 BLOCK 2 LESSANDRA ROMA LAWAAN,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-74-866-5	2592240122-6	04/28/2017	APRIL/2017	3,815.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25922401226

BC08/530.5/10275/0/31/04-15-2017/37

2,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066923547323

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313305

06627434746

Date : 04-15-2017

BC08/530.6/0/0510691/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0662743474-6

Collection Ref. Code : 1853-44-869-9

Customer Information----------

Name : PITOGO,EMMA ANOOS

Premise Address: LOT 6 BLOCK 1 LESSANDRA PALERMO LAWAAN,TALISAY

Billing Address: LOT 6 BLOCK 1 LESSANDRA PALERMO LAWAAN,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1056405	Pole No	:	0510691
Serial No	:	121451677	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1043
Period From	:	03-12-2017	Prev Rdg	:	916
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	666	Billed kWh	:	127

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	652.98
Transmission Charge	0.3858/kWh	49.00
System Loss Charge	0.7518/kWh	95.48
Sub-Total		797.46
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.79
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		13.81
Government Charges		
Franchise Tax - Local		5.90
Value Added Tax		
Generation		42.54
Transmission		1.12
System Loss		5.88
Distribution		44.21
Others		2.37
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		162.53
CURRENT BILL - APRIL 2017		1,342.19
TOTAL AMOUNT DUE		1,339.96

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 1,060.00

Your monthly electricity consumption chart

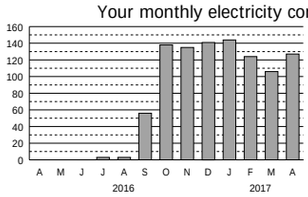

Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,342.19		
Less : VAT	96.12		
Amount Net of VAT	1,246.07		
Less: BIR 2306	40.06		
BIR 2307	23.71	VATable Sales	1,179.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.41
Amount Due	1,182.30	VAT Zero Rated Sales	0.00
Add : VAT	96.12	VAT Amount	96.12
TOTAL AMOUNT DUE	1,278.42	TOTAL SALES	1,342.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/0/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 066923547323

PITOGO,EMMA ANOOS

Premise Address: LOT 6 BLOCK 1 LESSANDRA PALERMO LAWAAN,TALISAY

Billing Address: LOT 6 BLOCK 1 LESSANDRA PALERMO LAWAAN,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-44-869-9	0662743474-6	04/28/2017	APRIL/2017	1,339.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06627434746

BC08/530.6/0/0/31/04-15-2017/38

2,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877088972770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303738

87726758854

Date : 04-15-2017

BC08/530.6/0/0510782/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8772675885-4

Collection Ref. Code : 1857-67-848-6

Customer Information----------

Name : CANOY,MARIAM BACUS

Premise Address: BLOCK 8 LOT 5 TG PHASE 3 C CAMELLA HOMES SUBDIVISION LAWAAN I, TALISAY CITY

Billing Address: BLOCK 8 LOT 5 TG PHASE 3 C CAMELLA HOMES SUBDIVISION LAWAAN I, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	013953 EFS6	Pole No	:	0510782
Serial No	:	121446857	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4081
Period From	:	03-12-2017	Prev Rdg	:	3984
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	995	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	498.74
Transmission Charge	0.3858/kWh	37.42
System Loss Charge	0.7518/kWh	72.92
Sub-Total		609.08
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 891.62	- 44.58
Sub-Total		- 44.58
Government Charges		
Franchise Tax - Local		4.24
Value Added Tax		
Generation		32.49
Transmission		0.85
System Loss		4.51
Distribution		33.90
Others		- 3.08
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		119.12
CURRENT BILL - APRIL 2017		966.16
TOTAL AMOUNT DUE		965.40

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 1,367.00

Your monthly electricity consumption chart

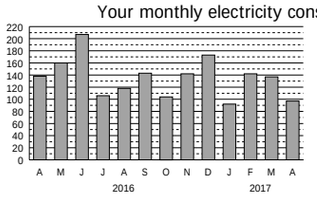

Avg Monthly Usage : 135.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	966.16		
Less : VAT	68.67		
Amount Net of VAT	897.49		
Less: BIR 2306	28.62		
BIR 2307	17.03	VATable Sales	847.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.45
Amount Due	851.84	VAT Zero Rated Sales	0.00
Add : VAT	68.67	VAT Amount	68.67
TOTAL AMOUNT DUE	920.51	TOTAL SALES	966.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/0/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 877088972770

CANOY,MARIAM BACUS

Premise Address: BLOCK 8 LOT 5 TG PHASE 3 C CAMELLA HOMES SUBDIVISION LAWAAN I, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-67-848-6	8772675885-4	04/28/2017	APRIL/2017	965.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87726758854

BC08/530.6/0/0/31/04-15-2017/38

2,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797247239336
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

7975688079

1009312534

Date : 04-15-2017

BC08/530.6/0/0510586/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7975688079-9

Collection Ref. Code : 1855-40-281-5

Customer Information----------

Name : ESTRADA,CECILE JINKY CREDO

Premise Address: BLOCK 10 LOT 16 TIERRA GRANDE LAWAAN I, TALISAY CITY

Billing Address: BLOCK 10 LOT 16 TIERRA GRANDE LAWAAN I, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	572712 GS6	Pole No	:	0510586
Serial No	:	25741668	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	17797
Period From	:	03-12-2017	Prev Rdg	:	17453
No of Days	:	31	Diff Rdg	:	344
Avg kWh/day	:	11.10	Registered	:	344
Conn Load	:	1011	Billed kWh	:	344

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 550.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,768.71
Transmission Charge	0.3858/kWh	132.72
System Loss Charge	0.7518/kWh	258.62
Sub-Total		2,160.05
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.1086/kWh	37.36
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 3,004.00	60.08
Sub-Total		97.49
Government Charges		
Franchise Tax - Local		16.23
Value Added Tax		
Generation		115.22
Transmission		3.04
System Loss		15.96
Distribution		118.71
Others		13.65
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		446.70
CURRENT BILL - APRIL 2017		3,693.53
TOTAL AMOUNT DUE		3,142.56

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 3,555.00

Your monthly electricity consumption chart

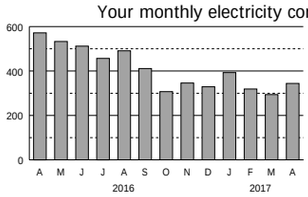

Avg Monthly Usage : 408.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,693.53		
Less : VAT	266.58		
Amount Net of VAT	3,426.95		
Less: BIR 2306	111.09		
BIR 2307	65.26	VATable Sales	3,246.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.12
Amount Due	3,250.60	VAT Zero Rated Sales	0.00
Add : VAT	266.58	VAT Amount	266.58
TOTAL AMOUNT DUE	3,517.18	TOTAL SALES	3,693.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/0/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 797247239336

ESTRADA,CECILE JINKY CREDO
Premise Address: BLOCK 10 LOT 16 TIERRA GRANDE LAWAAN I, TALISAY CITY
Billing Address: BLOCK 10 LOT 16 TIERRA GRANDE LAWAAN I, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-40-281-5	7975688079-9	04/28/2017	APRIL/2017	3,142.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

7975688079 BC08/530.6/0/0/31/04-15-2017/38 2,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632359285587
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313274

63235172028

Date : 04-15-2017

BC08/530.6/0/0528172/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6323517202-8

Collection Ref. Code : 1853-34-569-5

Customer Information----------

Name : RONQUILLO,NAPOLEON CEASAR III PASANA

Premise Address: PHASE 3C BLOCK 15 LOT 18 CAMELLA LAWAAN I, TALISAY

Billing Address: PHASE 3C BLOCK 15 LOT 18 CAMELLA LAWAAN I, TALISAY

TIN :

Metering Information----------

Meter No	:	545028 GS6	Pole No	:	0528172
Serial No	:	59675029	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6854
Period From	:	03-12-2017	Prev Rdg	:	6735
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	230	Billed kWh	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	611.85
Transmission Charge	0.3858/kWh	45.91
System Loss Charge	0.7518/kWh	89.46
Sub-Total		747.22
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.92
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,059.50	21.19
Sub-Total		34.13
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		39.85
Transmission		1.05
System Loss		5.53
Distribution		41.46
Others		4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		154.98
CURRENT BILL - APRIL 2017		1,281.82
TOTAL AMOUNT DUE		1,281.23

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 1,060.00

Your monthly electricity consumption chart

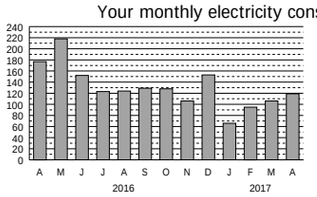

Avg Monthly Usage : 130.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,281.82		
Less : VAT	92.66		
Amount Net of VAT	1,189.16		
Less: BIR 2306	38.61		
BIR 2307	22.65	VATable Sales	1,126.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.32
Amount Due	1,127.90	VAT Zero Rated Sales	0.00
Add : VAT	92.66	VAT Amount	92.66
TOTAL AMOUNT DUE	1,220.56	TOTAL SALES	1,281.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/0/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 632359285587

RONQUILLO,NAPOLEON CEASAR III PASANA
Premise Address: PHASE 3C BLOCK 15 LOT 18 CAMELLA LAWAAN I, TALISAY
Billing Address: PHASE 3C BLOCK 15 LOT 18 CAMELLA LAWAAN I, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-34-569-5	6323517202-8	04/28/2017	APRIL/2017	1,281.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63235172028

BC08/530.6/0/0/31/04-15-2017/38

2,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478201622318

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304238

4787986341

Date : 04-15-2017

BC08/530.6/0/0510705/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4787698634-1

Collection Ref. Code : 1853-44-926-1

Customer Information----------

Name : GABIA,JOE ANN DIGAMON

Premise Address: PH3C BLK10 LT07 LAWAAN CAMELLA HOMES, TALISAY CITY

Billing Address: PH3C BLK10 LT07 LAWAAN CAMELLA HOMES, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	548461 GS6	Pole No	:	0510705
Serial No	:	24948160	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15998
Period From	:	03-12-2017	Prev Rdg	:	15620
No of Days	:	31	Diff Rdg	:	378
Avg kWh/day	:	12.19	Registered	:	378
Conn Load	:	1750	Billed kWh	:	378

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,943.52
Transmission Charge	0.3858/kWh	145.83
System Loss Charge	0.7518/kWh	284.18
Sub-Total		2,373.53
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.1086/kWh	41.05
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 3,164.00	63.28
Sub-Total		104.39
Government Charges		
Franchise Tax - Local		17.82
Value Added Tax		
Generation		126.60
Transmission		3.34
System Loss		17.54
Distribution		130.39
Others		14.67
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.87
Sub-Total		490.44
CURRENT BILL - APRIL 2017		4,054.93
TOTAL AMOUNT DUE		4,054.78

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 3,164.00

Your monthly electricity consumption chart

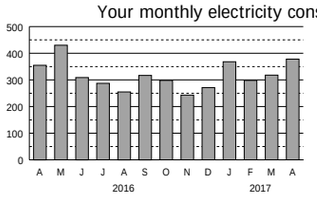

Avg Monthly Usage : 317.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,054.93		
Less : VAT	292.54		
Amount Net of VAT	3,762.39		
Less: BIR 2306	121.91		
BIR 2307	71.65	VATable Sales	3,564.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.90
Amount Due	3,568.83	VAT Zero Rated Sales	0.00
Add : VAT	292.54	VAT Amount	292.54
TOTAL AMOUNT DUE	3,861.37	TOTAL SALES	4,054.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/0/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 478201622318

GABIA,JOE ANN DIGAMON
Premise Address: PH3C BLK10 LT07 LAWAAN CAMELLA HOMES, TALISAY CITY
Billing Address: PH3C BLK10 LT07 LAWAAN CAMELLA HOMES, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-44-926-1	4787698634-1	04/28/2017	APRIL/2017	4,054.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4787986341

BC08/530.6/0/0/31/04-15-2017/38

2,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048533528424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305670

04827835366

Date : 04-15-2017

BC08/530.6/0/0528256/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0482783536-6

Collection Ref. Code : 1855-28-686-6

Customer Information----------

Name : ECONAS,LINDSEY ARTES

Premise Address: PH3C BLK15 LOT40 TIERRA GRANDE LAWA-AN,TALISAY CITY

Billing Address: PH3C BLK15 LOT40 TIERRA GRANDE LAWA-AN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	568559 GS6	Pole No	:	0528256
Serial No	:	218709374	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4517
Period From	:	03-12-2017	Prev Rdg	:	4398
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	449	Billed kWh	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	611.85
Transmission Charge	0.3858/kWh	45.91
System Loss Charge	0.7518/kWh	89.46
Sub-Total		747.22
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.92
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		12.94
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		39.85
Transmission		1.05
System Loss		5.53
Distribution		41.46
Others		2.22
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		152.33
CURRENT BILL - APRIL 2017		1,257.98
TOTAL AMOUNT DUE		1,256.99

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 1,029.00

Your monthly electricity consumption chart

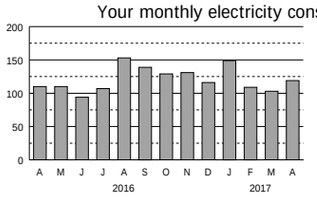

Avg Monthly Usage : 120.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,257.98		
Less : VAT	90.11		
Amount Net of VAT	1,167.87		
Less: BIR 2306	37.55		
BIR 2307	22.22	VATable Sales	1,105.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.22
Amount Due	1,108.10	VAT Zero Rated Sales	0.00
Add : VAT	90.11	VAT Amount	90.11
TOTAL AMOUNT DUE	1,198.21	TOTAL SALES	1,257.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/0/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 048533528424

ECONAS,LINDSEY ARTES

Premise Address: PH3C BLK15 LOT40 TIERRA GRANDE LAWA-AN,TALISAY CITY

Billing Address: PH3C BLK15 LOT40 TIERRA GRANDE LAWA-AN,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-28-686-6	0482783536-6	04/28/2017	APRIL/2017	1,256.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04827835366

BC08/530.6/0/0/31/04-15-2017/38

2,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148423647736
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304810

14838509181

Date : 04-15-2017

BC08/530.6/0/0510572/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1483850918-1

Collection Ref. Code : 1857-25-731-6

Customer Information----------

Name : OLEGARIO,JERMAINE MARQUEZ

Premise Address: BLK 10 LOT 17 TIERA GRANDE LAWAAN I, TALISAY CITY

Billing Address: BLK 10 LOT 17 TIERA GRANDE LAWAAN I, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	7401 EES6	Pole No	:	0510572
Serial No	:	05659203	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7840
Period From	:	03-12-2017	Prev Rdg	:	7656
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	344	Billed kWh	:	184

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	946.05
Transmission Charge	0.3858/kWh	70.99
System Loss Charge	0.7518/kWh	138.33
Sub-Total		1,155.37
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.98
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		20.01
Government Charges		
Franchise Tax - Local		8.53
Value Added Tax		
Generation		61.64
Transmission		1.62
System Loss		8.53
Distribution		63.78
Others		3.42
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		235.18
CURRENT BILL - APRIL 2017		1,942.04
TOTAL AMOUNT DUE		1,941.89

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 1,446.00

Your monthly electricity consumption chart

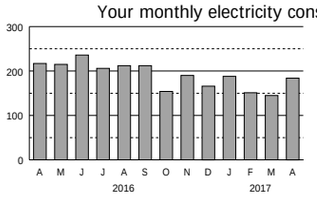

Avg Monthly Usage : 190.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,942.04		
Less : VAT	138.99		
Amount Net of VAT	1,803.05		
Less: BIR 2306	57.92		
BIR 2307	34.31	VATable Sales	1,706.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.19
Amount Due	1,710.82	VAT Zero Rated Sales	0.00
Add : VAT	138.99	VAT Amount	138.99
TOTAL AMOUNT DUE	1,849.81	TOTAL SALES	1,942.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/0/0/32/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 148423647736

OLEGARIO,JERMAINE MARQUEZ
Premise Address: BLK 10 LOT 17 TIERA GRANDE LAWAAN I, TALISAY CITY
Billing Address: BLK 10 LOT 17 TIERA GRANDE LAWAAN I, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-25-731-6	1483850918-1	04/28/2017	APRIL/2017	1,941.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14838509181

BC08/530.6/0/0/32/04-15-2017/38

2,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340622470390

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301595

34080084576

Date : 04-15-2017

BC08/530.6/0/0504603/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3408008457-6

Collection Ref. Code : 1853-27-611-1

Customer Information----------

Name : HARA,LORELYN GAJUDO

Premise Address: PHASE 2 BLOCK 14 L OT 6 CAMELLA HOMES LAWAAN, TALISAY CITY

Billing Address: PHASE 2 BLOCK 14 L OT 6 CAMELLA HOMES LAWAAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	219564WS6	Pole No	:	0504603
Serial No	:	45957405	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	59783
Period From	:	03-12-2017	Prev Rdg	:	59429
No of Days	:	31	Diff Rdg	:	354
Avg kWh/day	:	11.42	Registered	:	354
Conn Load	:	1340	Billed kWh	:	354

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,820.13
Transmission Charge	0.3858/kWh	136.57
System Loss Charge	0.7518/kWh	266.14
Sub-Total		2,222.84
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.1086/kWh	38.44
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		38.50
Government Charges		
Franchise Tax - Local		16.40
Value Added Tax		
Generation		118.56
Transmission		3.13
System Loss		16.43
Distribution		122.15
Others		6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.90
Sub-Total		451.92
CURRENT BILL - APRIL 2017		3,731.16
TOTAL AMOUNT DUE		3,730.25

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 2,668.00

Your monthly electricity consumption chart

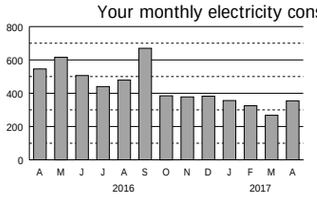

Avg Monthly Usage : 438.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,731.16		
Less : VAT	266.86		
Amount Net of VAT	3,464.30		
Less: BIR 2306	111.18		
BIR 2307	65.91	VATable Sales	3,279.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.06
Amount Due	3,287.21	VAT Zero Rated Sales	0.00
Add : VAT	266.86	VAT Amount	266.86
TOTAL AMOUNT DUE	3,554.07	TOTAL SALES	3,731.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/0/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 340622470390

HARA,LORELYN GAJUDO

Premise Address: PHASE 2 BLOCK 14 L OT 6 CAMELLA HOMES LAWAAN, TALISAY CITY

Billing Address: PHASE 2 BLOCK 14 L OT 6 CAMELLA HOMES LAWAAN, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-27-611-1	3408008457-6	04/28/2017	APRIL/2017	3,730.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34080084576

BC08/530.6/0/0/31/04-15-2017/38

2,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204295584605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301058

20428750119

Date : 04-15-2017

BC08/530.6/0/0511053/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2042875011-9

Collection Ref. Code : 1859-91-719-4

Customer Information----------

Name : GABIA,HILARIO JR. CANTONEROS

Premise Address: BLOCK 1, LOT 9 LESSANDRA PALERMO LAWAAN

Billing Address: BLOCK 1, LOT 9 LESSANDRA PALERMO LAWAAN

TIN :

Metering Information----------

Meter No	:	MTR1040036	Pole No	:	0511053
Serial No	:	126814211	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1913
Period From	:	03-12-2017	Prev Rdg	:	1883
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	1797	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 321.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	154.25
Transmission Charge	0.3858/kWh	11.57
System Loss Charge	0.7518/kWh	22.55
Sub-Total		188.37
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.21	- 181.49
Sub-Total		- 181.49
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		10.04
Transmission		0.26
System Loss		1.39
Distribution		10.90
Others		- 14.62
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.75
CURRENT BILL - APRIL 2017		120.47
TOTAL AMOUNT DUE		- 201.47

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - DECEMBER 18, 2016 - 314.00

Your monthly electricity consumption chart

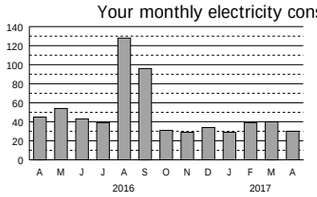

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.47		
Less : VAT	7.97		
Amount Net of VAT	112.50		
Less: BIR 2306	3.34		
BIR 2307	1.96	VATable Sales	97.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.78
Amount Due	107.20	VAT Zero Rated Sales	0.00
Add : VAT	7.97	VAT Amount	7.97
TOTAL AMOUNT DUE	115.17	TOTAL SALES	120.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/0/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 204295584605

GABIA,HILARIO JR. CANTONEROS

Premise Address: BLOCK 1, LOT 9 LESSANDRA PALERMO LAWAAN

Billing Address: BLOCK 1, LOT 9 LESSANDRA PALERMO LAWAAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-91-719-4	2042875011-9	04/28/2017	APRIL/2017	- 201.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20428750119

BC08/530.6/0/0/31/04-15-2017/38

2,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213347778460
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305578

21387840826

Date : 04-15-2017

BC08/530.6/0/0523681/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2138784082-6

Collection Ref. Code : 1857-24-698-5

Customer Information----------

Name : VILLORDON,OFELIA MELGAR

Premise Address: BLK 13 LOT 28 TIERRA GRANDE CAMELLA SUBD. LAWAAN I, TALISAY CITY

Billing Address: BLK 13 LOT 28 TIERRA GRANDE CAMELLA SUBD. LAWAAN I, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1152775	Pole No	:	0523681
Serial No	:	40103606	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	18
Period From	:	03-12-2017	Prev Rdg	:	16
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	1110	Billed kWh	:	2

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 593.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	10.28
Transmission Charge	0.3858/kWh	0.77
System Loss Charge	0.7518/kWh	1.50
Sub-Total		12.55
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.27	- 18.27
Sub-Total		- 18.27
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.67
Transmission		0.01
System Loss		0.09
Distribution		1.29
Others		- 1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.59
CURRENT BILL - APRIL 2017		6.59
Debit Adjustments		153.68
TOTAL AMOUNT DUE		- 433.36

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 23, 2015 - 40.00

Your monthly electricity consumption chart

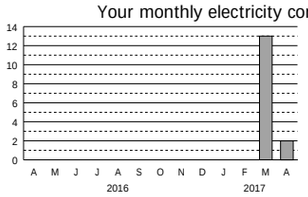

Avg Monthly Usage : 1.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.59		
Less : VAT	0.60		
Amount Net of VAT	5.99		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.99
Amount Due	5.64	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.24	TOTAL SALES	6.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/0/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 213347778460

VILLORDON,OFELIA MELGAR
Premise Address: BLK 13 LOT 28 TIERRA GRANDE CAMELLA SUBD. LAWAAN I, TALISAY CITY
Billing Address: BLK 13 LOT 28 TIERRA GRANDE CAMELLA SUBD. LAWAAN I, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-24-698-5	2138784082-6	04/28/2017	APRIL/2017	- 433.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21387840826

BC08/530.6/0/0/31/04-15-2017/38

2,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912761074094
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304957

91272243816

Date : 04-15-2017

BC08/530.6/0/0511494/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9127224381-6

Collection Ref. Code : 1857-66-098-6

Customer Information----------

Name : PALERMO,JOANNA RUTH ROSAROSO

Premise Address: PHASE 1 BLOCK 10 TIERRA GRANDE, CAMELLA HOMES LAWAAN I, TALISAY CITY

Billing Address: PHASE 1 BLOCK 10 TIERRA GRANDE, CAMELLA HOMES LAWAAN I, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	014693 EFS6	Pole No	:	0511494
Serial No	:	121448360	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6223
Period From	:	03-12-2017	Prev Rdg	:	6115
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	444	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	555.29
Transmission Charge	0.3858/kWh	41.67
System Loss Charge	0.7518/kWh	81.19
Sub-Total		678.15
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.73
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 2,359.50	47.19
Sub-Total		58.94
Government Charges		
Franchise Tax - Local		5.26
Value Added Tax		
Generation		36.17
Transmission		0.95
System Loss		5.01
Distribution		37.68
Others		7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		144.21
CURRENT BILL - APRIL 2017		1,195.31
TOTAL AMOUNT DUE		1,195.04

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 2,360.00

Your monthly electricity consumption chart

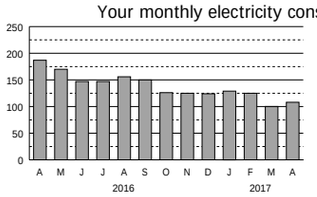

Avg Monthly Usage : 138.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,195.31		
Less : VAT	87.51		
Amount Net of VAT	1,107.80		
Less: BIR 2306	36.48		
BIR 2307	21.13	VATable Sales	1,051.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.70
Amount Due	1,050.19	VAT Zero Rated Sales	0.00
Add : VAT	87.51	VAT Amount	87.51
TOTAL AMOUNT DUE	1,137.70	TOTAL SALES	1,195.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/0/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 912761074094

PALERMO,JOANNA RUTH ROSAROSO
Premise Address: PHASE 1 BLOCK 10 TIERRA GRANDE, CAMELLA HOMES LAWAAN I, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-66-098-6	9127224381-6	04/28/2017	APRIL/2017	1,195.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91272243816

BC08/530.6/0/0/31/04-15-2017/38

2,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124407569284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311187

12483835281

Date : 04-15-2017

BC08/530.6/0/0523541/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1248383528-1

Collection Ref. Code : 1859-46-365-7

Customer Information----------

Name : SILVA,JESSICA AROA

Premise Address: PHASE 01 BLK 11 LOT 12 CAMELLAHOMES TIERRA GDE LAWAAN, TALISAY CITY

Billing Address: PHASE 01 BLK 11 LOT 12 CAMELLAHOMES TIERRA GDE LAWAAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	156079DS6	Pole No	:	0523541
Serial No	:	12024614	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	22821
Period From	:	03-12-2017	Prev Rdg	:	22687
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	650	Billed kWh	:	134

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	688.97
Transmission Charge	0.3858/kWh	51.70
System Loss Charge	0.7518/kWh	100.74
Sub-Total		841.41
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.55
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,075.00	21.50
Sub-Total		36.07
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		44.88
Transmission		1.18
System Loss		6.22
Distribution		46.61
Others		5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		174.16
CURRENT BILL - APRIL 2017		1,440.05
TOTAL AMOUNT DUE		1,440.04

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 1,075.00

Your monthly electricity consumption chart

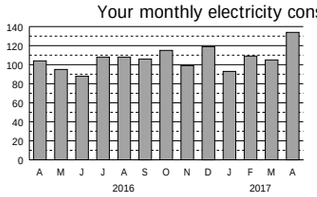

Avg Monthly Usage : 106.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,440.05		
Less : VAT	103.98		
Amount Net of VAT	1,336.07		
Less: BIR 2306	43.33		
BIR 2307	25.44	VATable Sales	1,265.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.18
Amount Due	1,267.30	VAT Zero Rated Sales	0.00
Add : VAT	103.98	VAT Amount	103.98
TOTAL AMOUNT DUE	1,371.28	TOTAL SALES	1,440.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/0/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 124407569284

SILVA,JESSICA AROA

Premise Address: PHASE 01 BLK 11 LOT 12 CAMELLAHOMES TIERRA GDE LAWAAN, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-46-365-7	1248383528-1	04/28/2017	APRIL/2017	1,440.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12483835281

BC08/530.6/0/0/31/04-15-2017/38

2,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491992294870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310010

49116200004

Date : 04-15-2017

BC08/530.6/0/0510866/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4911620000-4

Collection Ref. Code : 1835-53-839-8

Customer Information----------

Name : CANETE,OPHELIA A

Premise Address: BLK 3 LOT 7 & 8 PHASE3C CAMELLLA HOMES LAWAAN TALISAY

Billing Address: BLK 3 LOT 7 & 8 PHASE3C CAMELLLA HOMES LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	472982 GS6	Pole No	:	0510866
Serial No	:	67150415	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	26292
Period From	:	03-12-2017	Prev Rdg	:	25932
No of Days	:	31	Diff Rdg	:	360
Avg kWh/day	:	11.61	Registered	:	360
Conn Load	:	850	Billed kWh	:	360

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,850.98
Transmission Charge	0.3858/kWh	138.89
System Loss Charge	0.7518/kWh	270.65
Sub-Total		2,260.52
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.1086/kWh	39.10
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 3,445.00	68.90
Sub-Total		108.06
Government Charges		
Franchise Tax - Local		17.02
Value Added Tax		
Generation		120.58
Transmission		3.18
System Loss		16.71
Distribution		124.21
Others		15.01
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		468.22
CURRENT BILL - APRIL 2017		3,871.87
TOTAL AMOUNT DUE		3,871.71

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 3,445.00

Your monthly electricity consumption chart

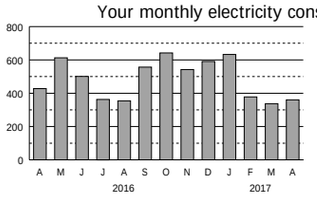

Avg Monthly Usage : 484.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,871.87		
Less : VAT	279.69		
Amount Net of VAT	3,592.18		
Less: BIR 2306	116.54		
BIR 2307	68.41	VATable Sales	3,403.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.53
Amount Due	3,407.23	VAT Zero Rated Sales	0.00
Add : VAT	279.69	VAT Amount	279.69
TOTAL AMOUNT DUE	3,686.92	TOTAL SALES	3,871.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/0/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 491992294870

CANETE,OPHELIA A

Premise Address: BLK 3 LOT 7 & 8 PHASE3C CAMELLLA HOMES LAWAAN TALISAY

Billing Address: BLK 3 LOT 7 & 8 PHASE3C CAMELLLA HOMES LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-53-839-8	4911620000-4	04/28/2017	APRIL/2017	3,871.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49116200004

BC08/530.6/0/0/31/04-15-2017/38

2,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245302160396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304999

24567322714

Date : 04-15-2017

BC08/530.6/0/0528242/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2456732271-4

Collection Ref. Code : 1857-63-365-2

Customer Information----------

Name : BUGARIN,ALVIN FRIAS

Premise Address: BLOCK 3 LOT 6 LESSANDRA PALERMO PUNGSOD LAWAAN III, TALISAY CITY

Billing Address: BLOCK 3 LOT 6 LESSANDRA PALERMO PUNGSOD LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	012335 EFS6	Pole No	:	0528242
Serial No	:	121434861	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5749
Period From	:	03-12-2017	Prev Rdg	:	5508
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	236	Billed kWh	:	241

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,239.13
Transmission Charge	0.3858/kWh	92.98
System Loss Charge	0.7518/kWh	181.18
Sub-Total		1,513.29
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.1086/kWh	26.17
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		26.21
Government Charges		
Franchise Tax - Local		11.17
Value Added Tax		
Generation		80.73
Transmission		2.12
System Loss		11.19
Distribution		83.35
Others		4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		307.86
CURRENT BILL - APRIL 2017		2,541.92
TOTAL AMOUNT DUE		2,541.29

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 2,042.00

Your monthly electricity consumption chart

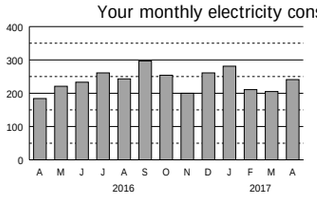

Avg Monthly Usage : 237.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,541.92		
Less : VAT	181.88		
Amount Net of VAT	2,360.04		
Less: BIR 2306	75.80		
BIR 2307	44.90	VATable Sales	2,234.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.98
Amount Due	2,239.34	VAT Zero Rated Sales	0.00
Add : VAT	181.88	VAT Amount	181.88
TOTAL AMOUNT DUE	2,421.22	TOTAL SALES	2,541.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/0/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 245302160396

BUGARIN,ALVIN FRIAS

Premise Address: BLOCK 3 LOT 6 LESSANDRA PALERMO PUNGSOD LAWAAN III, TALISAY CITY

Billing Address: BLOCK 3 LOT 6 LESSANDRA PALERMO PUNGSOD LAWAAN III, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-63-365-2	2456732271-4	04/28/2017	APRIL/2017	2,541.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24567322714

BC08/530.6/0/0/31/04-15-2017/38

2,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131845206729

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313690

13116500391

Date : 04-15-2017

BC08/530.6/0/0511151/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1311650039-1

Collection Ref. Code : 1859-29-137-6

Customer Information----------

Name : SEBIAL,ROSEMARIWEN BARLISO

Premise Address: LOWER MAGHAWAY, TALISAY CITY
Billing Address: LOWER MAGHAWAY, TALISAY CITY

TIN : 422-322-620-000

Metering Information----------

Meter No	:	MTR1003943	Pole No	:	0511151
Serial No	:	92553801	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1017
Period From	:	03-12-2017	Prev Rdg	:	972
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	231.37
Transmission Charge	0.3858/kWh	17.36
System Loss Charge	0.7518/kWh	33.83
Sub-Total		282.56
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 416.32	- 166.53
Sub-Total		- 166.53
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		15.07
Transmission		0.40
System Loss		2.08
Distribution		16.05
Others		- 13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		42.99
CURRENT BILL - APRIL 2017		292.78
TOTAL AMOUNT DUE		292.32

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 336.00

Your monthly electricity consumption chart

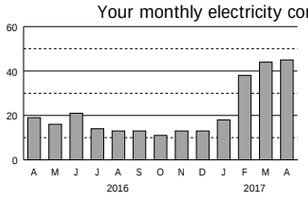

Avg Monthly Usage : 21.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.78		
Less : VAT	20.31		
Amount Net of VAT	272.47		
Less: BIR 2306	8.46		
BIR 2307	5.02	VATable Sales	249.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.68
Amount Due	258.99	VAT Zero Rated Sales	0.00
Add : VAT	20.31	VAT Amount	20.31
TOTAL AMOUNT DUE	279.30	TOTAL SALES	292.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/0/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 131845206729

SEBIAL,ROSEMARIWEN BARLISO
Premise Address: LOWER MAGHAWAY, TALISAY CITY
Billing Address: LOWER MAGHAWAY, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-29-137-6	1311650039-1	04/28/2017	APRIL/2017	292.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13116500391

BC08/530.6/0/0/31/04-15-2017/38

2,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941459341200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302804

94193464321

Date : 04-15-2017

BC08/530.6/0/0511501/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9419346432-1

Collection Ref. Code : 1855-45-830-6

Customer Information----------

Name : GACANG,JONATHAN ALCALA

Premise Address: PHASE 1 BLOCK 11 LOT 3 CAMELLA HOMES LAWAAN I, TALISAY CITY

Billing Address: PHASE 1 BLOCK 11 LOT 3 CAMELLA HOMES LAWAAN I, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	012351 EFS6	Pole No	:	0511501
Serial No	:	121433709	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10290
Period From	:	03-12-2017	Prev Rdg	:	9913
No of Days	:	31	Diff Rdg	:	377
Avg kWh/day	:	12.16	Registered	:	377
Conn Load	:	444	Billed kWh	:	377

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,938.38
Transmission Charge	0.3858/kWh	145.45
System Loss Charge	0.7518/kWh	283.43
Sub-Total		2,367.26
Distribution Charges		
Distribution Charge	1.7506/kWh	659.98
Supply Charge	0.4118/kWh	155.25
Metering Charge	0.6989/kWh	263.49
	5.00/month	5.00
Sub-Total		1,083.72
Others		
Subsidy on Lifeline Charge	0.1086/kWh	40.94
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 2,958.00	59.16
Sub-Total		100.16
Government Charges		
Franchise Tax - Local		17.76
Value Added Tax		
Generation		126.27
Transmission		3.33
System Loss		17.50
Distribution		130.05
Others		14.15
Universal Charge		
Missionary Electrification	0.1561/kWh	58.85
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	73.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.75
Sub-Total		488.66
CURRENT BILL - APRIL 2017		4,039.80
TOTAL AMOUNT DUE		4,038.99

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 2,959.00

Your monthly electricity consumption chart

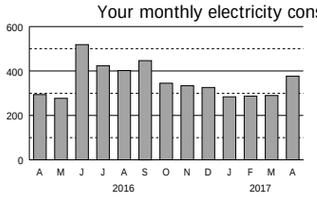

Avg Monthly Usage : 354.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,039.80		
Less : VAT	291.30		
Amount Net of VAT	3,748.50		
Less: BIR 2306	121.38		
BIR 2307	71.38	VATable Sales	3,551.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.36
Amount Due	3,555.74	VAT Zero Rated Sales	0.00
Add : VAT	291.30	VAT Amount	291.30
TOTAL AMOUNT DUE	3,847.04	TOTAL SALES	4,039.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/0/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 941459341200

GACANG,JONATHAN ALCALA

Premise Address: PHASE 1 BLOCK 11 LOT 3 CAMELLA HOMES LAWAAN I, TALISAY CITY

Billing Address: PHASE 1 BLOCK 11 LOT 3 CAMELLA HOMES LAWAAN I, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-45-830-6	9419346432-1	04/28/2017	APRIL/2017	4,038.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94193464321

BC08/530.6/0/0/31/04-15-2017/38

2,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859552299914

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310059

8590170751

Date : 04-15-2017

BC08/530.6/0/0510761/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8590417075-1

Collection Ref. Code : 1853-66-518-5

Customer Information----------

Name : PENA,EDNA FEBRA

Premise Address: M1 PHS 3C BLK 4 LOT 3389 ADAMSVILLE LAWAAN I, TALISAY

Billing Address: M1 PHS 3C BLK 4 LOT 3389 ADAMSVILLE LAWAAN I, TALISAY

TIN :

Metering Information----------

Meter No	:	559464 GS6	Pole No	:	0510761
Serial No	:	23087161	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	24970
Period From	:	03-12-2017	Prev Rdg	:	24801
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	5510	Billed kWh	:	169

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	868.93
Transmission Charge	0.3858/kWh	65.20
System Loss Charge	0.7518/kWh	127.05
Sub-Total		1,061.18
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.35
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		18.38
Government Charges		
Franchise Tax - Local		7.84
Value Added Tax		
Generation		56.60
Transmission		1.49
System Loss		7.85
Distribution		58.63
Others		3.15
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		216.07
CURRENT BILL - APRIL 2017		1,784.18
TOTAL AMOUNT DUE		1,783.42

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 1,814.00

Your monthly electricity consumption chart

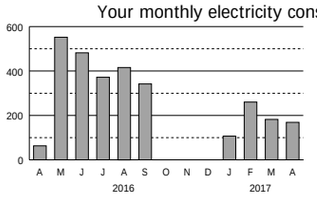

Avg Monthly Usage : 226.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,784.18		
Less : VAT	127.72		
Amount Net of VAT	1,656.46		
Less: BIR 2306	53.23		
BIR 2307	31.52	VATable Sales	1,568.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.35
Amount Due	1,571.71	VAT Zero Rated Sales	0.00
Add : VAT	127.72	VAT Amount	127.72
TOTAL AMOUNT DUE	1,699.43	TOTAL SALES	1,784.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/0/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 859552299914

PENA,EDNA FEBRA
Premise Address: M1 PHS 3C BLK 4 LOT 3389 ADAMSVILLE LAWAAN I, TALISAY
Billing Address: M1 PHS 3C BLK 4 LOT 3389 ADAMSVILLE LAWAAN I, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-66-518-5	8590417075-1	04/28/2017	APRIL/2017	1,783.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

8590170751

BC08/530.6/0/0/31/04-15-2017/38

2,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838391352319

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

8386928765

BILLING STATEMENT

1009301060

Date : 04-15-2017

BC08/530.6/0/0510796/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8386292876-5

Collection Ref. Code : 1857-83-170-5

Customer Information----------

Name : MONDEJAR,JULIE CUBA

Premise Address: LAWAAN 1 TALISAY
Billing Address: LAWAAN 1 TALISAY

TIN :

Metering Information----------

Meter No	:	008925 EFS6	Pole No	:	0510796
Serial No	:	121434802	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4571
Period From	:	03-12-2017	Prev Rdg	:	4238
No of Days	:	31	Diff Rdg	:	333
Avg kWh/day	:	10.74	Registered	:	333
Conn Load	:	233	Billed kWh	:	333

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,712.15
Transmission Charge	0.3858/kWh	128.47
System Loss Charge	0.7518/kWh	250.35
Sub-Total		2,090.97
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.1086/kWh	36.16
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		36.21
Government Charges		
Franchise Tax - Local		15.42
Value Added Tax		
Generation		111.53
Transmission		2.94
System Loss		15.46
Distribution		114.94
Others		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.29
Sub-Total		425.14
CURRENT BILL - APRIL 2017		3,510.13
TOTAL AMOUNT DUE		3,509.37

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 2,927.00

Your monthly electricity consumption chart

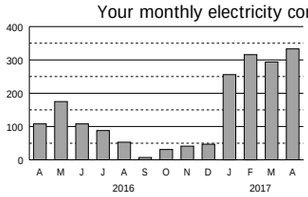

Avg Monthly Usage : 142.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,510.13		
Less : VAT	251.07		
Amount Net of VAT	3,259.06		
Less: BIR 2306	104.62		
BIR 2307	62.01	VATable Sales	3,084.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.07
Amount Due	3,092.43	VAT Zero Rated Sales	0.00
Add : VAT	251.07	VAT Amount	251.07
TOTAL AMOUNT DUE	3,343.50	TOTAL SALES	3,510.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/0/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 838391352319

MONDEJAR,JULIE CUBA
Premise Address: LAWAAN 1 TALISAY
Billing Address: LAWAAN 1 TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-83-170-5	8386292876-5	04/28/2017	APRIL/2017	3,509.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

8386928765

BC08/530.6/0/0/31/04-15-2017/38

2,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697022355122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312887

69721558984

Date : 04-15-2017

BC08/530.6/0/0511053/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6972155898-4

Collection Ref. Code : 1849-96-185-9

Customer Information----------

Name : NEVADO,AURELIA ROSALIE BAGANO

Premise Address: BLK1 LOT11 LESSANDRA PALERMO LAWAAN

Billing Address: BLK1 LOT11 LESSANDRA PALERMO LAWAAN

TIN :

Metering Information----------

Meter No	:	504318 GS6	Pole No	:	0511053
Serial No	:	93281145	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12240
Period From	:	03-12-2017	Prev Rdg	:	11958
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	688	Billed kWh	:	282

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,449.93
Transmission Charge	0.3858/kWh	108.80
System Loss Charge	0.7518/kWh	212.01
Sub-Total		1,770.74
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.1086/kWh	30.63
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,207.00	44.14
Sub-Total		74.81
Government Charges		
Franchise Tax - Local		13.29
Value Added Tax		
Generation		94.44
Transmission		2.49
System Loss		13.09
Distribution		97.43
Others		10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		365.66
CURRENT BILL - APRIL 2017		3,023.10
TOTAL AMOUNT DUE		3,022.98

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 2,207.00

Your monthly electricity consumption chart

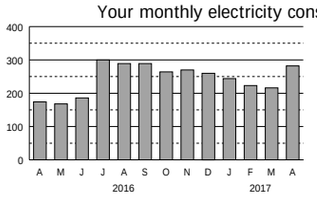

Avg Monthly Usage : 243.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,023.10		
Less : VAT	218.02		
Amount Net of VAT	2,805.08		
Less: BIR 2306	90.84		
BIR 2307	53.41	VATable Sales	2,657.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.64
Amount Due	2,660.83	VAT Zero Rated Sales	0.00
Add : VAT	218.02	VAT Amount	218.02
TOTAL AMOUNT DUE	2,878.85	TOTAL SALES	3,023.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/0/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 697022355122

NEVADO,AURELIA ROSALIE BAGANO

Premise Address: BLK1 LOT11 LESSANDRA PALERMO LAWAAN

Billing Address: BLK1 LOT11 LESSANDRA PALERMO LAWAAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-96-185-9	6972155898-4	04/28/2017	APRIL/2017	3,022.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69721558984

BC08/530.6/0/0/31/04-15-2017/38

2,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763677004812

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312217

76307073718

Date : 04-15-2017

BC08/530.6/0/0511116/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7630707371-8

Collection Ref. Code : 1853-56-725-6

Customer Information----------

Name : JULLADO,SPARTACUS ONDON

Premise Address: BLOCK 12 LOT 20 CAMELLA MAGHAWAY, TALISAY
Billing Address: BLOCK 12 LOT 20 CAMELLA MAGHAWAY, TALISAY

TIN :

Metering Information----------

Meter No	:	399745 GS6	Pole No	:	0511116
Serial No	:	53700833	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3541
Period From	:	03-12-2017	Prev Rdg	:	3495
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	230	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	236.51
Transmission Charge	0.3858/kWh	17.75
System Loss Charge	0.7518/kWh	34.58
Sub-Total		288.84
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 425.46	- 170.18
Sub-Total		- 170.18
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		15.40
Transmission		0.40
System Loss		2.13
Distribution		16.39
Others		- 13.58
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.93
CURRENT BILL - APRIL 2017		299.21
TOTAL AMOUNT DUE		297.06

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 255.00

Your monthly electricity consumption chart

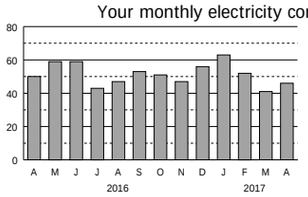

Avg Monthly Usage : 51.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.21		
Less : VAT	20.74		
Amount Net of VAT	278.47		
Less: BIR 2306	8.64		
BIR 2307	5.13	VATable Sales	255.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.19
Amount Due	264.70	VAT Zero Rated Sales	0.00
Add : VAT	20.74	VAT Amount	20.74
TOTAL AMOUNT DUE	285.44	TOTAL SALES	299.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/0/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 763677004812

JULLADO,SPARTACUS ONDON
Premise Address: BLOCK 12 LOT 20 CAMELLA MAGHAWAY, TALISAY
Billing Address: BLOCK 12 LOT 20 CAMELLA MAGHAWAY, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-56-725-6	7630707371-8	04/28/2017	APRIL/2017	297.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76307073718

BC08/530.6/0/0/31/04-15-2017/38

2,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152326362249
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306666

15261553141

Date : 04-15-2017

BC08/530.6/0/0506790/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1526155314-1

Collection Ref. Code : 1857-88-617-8

Customer Information----------

Name : IPONG,ADELAIDA ESTORCO

Premise Address: LAWAAN I TALISAY CITY
Billing Address: LAWAAN I TALISAY CITY

TIN :

Metering Information----------

Meter No	:	014916 EFS6	Pole No	:	0506790
Serial No	:	94722116	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6214
Period From	:	03-12-2017	Prev Rdg	:	6058
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	336	Billed kWh	:	156

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	802.09
Transmission Charge	0.3858/kWh	60.18
System Loss Charge	0.7518/kWh	117.28
Sub-Total		979.55
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.94
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,697.00	33.94
Sub-Total		50.90
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		52.24
Transmission		1.38
System Loss		7.22
Distribution		54.16
Others		7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		203.72
CURRENT BILL - APRIL 2017		1,685.53
TOTAL AMOUNT DUE		1,682.31

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 1,700.00

Your monthly electricity consumption chart

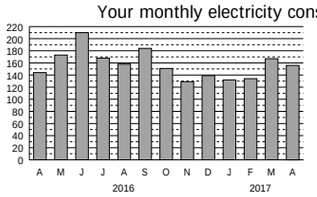

Avg Monthly Usage : 157.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,685.53		
Less : VAT	122.00		
Amount Net of VAT	1,563.53		
Less: BIR 2306	50.82		
BIR 2307	29.78	VATable Sales	1,481.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.72
Amount Due	1,482.93	VAT Zero Rated Sales	0.00
Add : VAT	122.00	VAT Amount	122.00
TOTAL AMOUNT DUE	1,604.93	TOTAL SALES	1,685.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/0/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 152326362249

IPONG,ADELAIDA ESTORCO
Premise Address: LAWAAN I TALISAY CITY
Billing Address: LAWAAN I TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-88-617-8	1526155314-1	04/28/2017	APRIL/2017	1,682.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15261553141

BC08/530.6/0/0/31/04-15-2017/38

2,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901687015776

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299218

90111835493

Date : 04-15-2017

BC08/530.6/0/0523716/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9011183549-3

Collection Ref. Code : 1853-59-644-2

Customer Information----------

Name : MOISES,JULIET PADRE-E

Premise Address: LOT 25 BLOCK 5 LAWAAN I
Billing Address: LOT 25 BLOCK 5 LAWAAN I

TIN :

Metering Information----------

Meter No	:	552036 GS6	Pole No	:	0523716
Serial No	:	97460842	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	17127
Period From	:	03-12-2017	Prev Rdg	:	16609
No of Days	:	31	Diff Rdg	:	518
Avg kWh/day	:	16.71	Registered	:	518
Conn Load	:	566	Billed kWh	:	518

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,663.35
Transmission Charge	0.3858/kWh	199.84
System Loss Charge	0.7518/kWh	389.43
Sub-Total		3,252.62
Distribution Charges		
Distribution Charge	1.7506/kWh	906.81
Supply Charge	0.4118/kWh	213.31
Metering Charge	0.6989/kWh	362.03
	5.00/month	5.00
Sub-Total		1,487.15
Others		
Subsidy on Lifeline Charge	0.1086/kWh	56.25
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Surcharge	0.02 of 4,270.50	85.41
Sub-Total		141.74
Government Charges		
Franchise Tax - Local		24.41
Value Added Tax		
Generation		173.51
Transmission		4.57
System Loss		24.05
Distribution		178.46
Others		19.94
Universal Charge		
Missionary Electrification	0.1561/kWh	80.86
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.23
Sub-Total		671.72
CURRENT BILL - APRIL 2017		5,553.23
TOTAL AMOUNT DUE		5,553.93

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 4,270.00

Your monthly electricity consumption chart

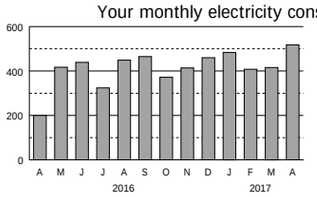

Avg Monthly Usage : 412.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,553.23		
Less : VAT	400.53		
Amount Net of VAT	5,152.70		
Less: BIR 2306	166.90		
BIR 2307	98.12	VATable Sales	4,881.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	271.19
Amount Due	4,887.68	VAT Zero Rated Sales	0.00
Add : VAT	400.53	VAT Amount	400.53
TOTAL AMOUNT DUE	5,288.21	TOTAL SALES	5,553.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/0/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 901687015776

MOISES,JULIET PADRE-E
Premise Address: LOT 25 BLOCK 5 LAWAAN I
Billing Address: LOT 25 BLOCK 5 LAWAAN I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-59-644-2	9011183549-3	04/28/2017	APRIL/2017	5,553.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90111835493

BC08/530.6/0/0/31/04-15-2017/38

2,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391520617503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310212

39118639812

Date : 04-15-2017

BC08/530.6/0/0525273/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3911863981-2

Collection Ref. Code : 1851-81-416-7

Customer Information----------

Name : BAHINTING,GOLDIE CABALLERO

Premise Address: BLOCK 04 LOT 30 PHASE 3D CAMELLA HOMES LAWAAN I, TALISAY CITY

Billing Address: BLOCK 04 LOT 30 PHASE 3D CAMELLA HOMES LAWAAN I, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	005046 EFS6	Pole No	:	0525273
Serial No	:	94721826	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1436
Period From	:	03-12-2017	Prev Rdg	:	1340
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	344	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	493.59
Transmission Charge	0.3858/kWh	37.04
System Loss Charge	0.7518/kWh	72.17
Sub-Total		602.80
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 882.48	- 44.12
Sub-Total		- 44.12
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		32.14
Transmission		0.84
System Loss		4.45
Distribution		33.56
Others		- 3.05
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		117.85
CURRENT BILL - APRIL 2017		956.21
TOTAL AMOUNT DUE		955.39

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 662.00

Your monthly electricity consumption chart

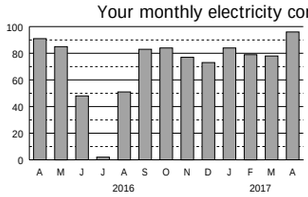

Avg Monthly Usage : 71.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	956.21		
Less : VAT	67.94		
Amount Net of VAT	888.27		
Less: BIR 2306	28.30		
BIR 2307	16.85	VATable Sales	838.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.91
Amount Due	843.12	VAT Zero Rated Sales	0.00
Add : VAT	67.94	VAT Amount	67.94
TOTAL AMOUNT DUE	911.06	TOTAL SALES	956.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/0/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 391520617503

BAHINTING,GOLDIE CABALLERO

Premise Address: BLOCK 04 LOT 30 PHASE 3D CAMELLA HOMES LAWAAN I, TALISAY CITY

Billing Address: BLOCK 04 LOT 30 PHASE 3D CAMELLA HOMES LAWAAN I, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-81-416-7	3911863981-2	04/28/2017	APRIL/2017	955.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39118639812

BC08/530.6/0/0/31/04-15-2017/38

2,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380459431310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305292

38054752514

Date : 04-15-2017

BC08/530.6/0/0510663/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3805475251-4

Collection Ref. Code : 1851-60-998-9

Customer Information----------

Name : TOLING,MARIA AGNES COMBATE

Premise Address: BLOCK 1 LOT 7 LESSANDRA PALERMO LAWAAN

Billing Address: BLOCK 1 LOT 7 LESSANDRA PALERMO LAWAAN

TIN :

Metering Information----------

Meter No	:	526265 GS6	Pole No	:	0510663
Serial No	:	65864658	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6557
Period From	:	03-12-2017	Prev Rdg	:	6453
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	508	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	534.73
Transmission Charge	0.3858/kWh	40.12
System Loss Charge	0.7518/kWh	78.19
Sub-Total		653.04
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.29
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 615.00	12.30
Sub-Total		23.61
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		34.82
Transmission		0.92
System Loss		4.83
Distribution		36.31
Others		3.42
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		134.76
CURRENT BILL - APRIL 2017		1,113.99
TOTAL AMOUNT DUE		1,113.18

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 616.00

Your monthly electricity consumption chart

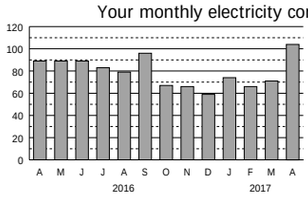

Avg Monthly Usage : 79.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,113.99		
Less : VAT	80.30		
Amount Net of VAT	1,033.69		
Less: BIR 2306	33.46		
BIR 2307	19.68	VATable Sales	979.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.46
Amount Due	980.55	VAT Zero Rated Sales	0.00
Add : VAT	80.30	VAT Amount	80.30
TOTAL AMOUNT DUE	1,060.85	TOTAL SALES	1,113.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/0/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 380459431310

TOLING,MARIA AGNES COMBATE

Premise Address: BLOCK 1 LOT 7 LESSANDRA PALERMO LAWAAN

Billing Address: BLOCK 1 LOT 7 LESSANDRA PALERMO LAWAAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-60-998-9	3805475251-4	04/28/2017	APRIL/2017	1,113.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38054752514

BC08/530.6/0/0/31/04-15-2017/38

2,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441363829942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302187

44141105716

Date : 04-15-2017

BC08/530.6/0/0506713/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4414110571-6

Collection Ref. Code : 1853-42-917-1

Customer Information----------

Name : WASAWAS,CARMELA APARICIO

Premise Address: PHASE 1 BLOCK 1 LOT 17 CAMELLAHOMES LAWAAN TALISAY CITY

Billing Address: PHASE 1 BLOCK 1 LOT 17 CAMELLAHOMES LAWAAN TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1188552	Pole No	:	0506713
Serial No	:	40134529	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	44
Period From	:	03-12-2017	Prev Rdg	:	35
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	1795	Billed kWh	:	9

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,007.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	46.27
Transmission Charge	0.3858/kWh	3.47
System Loss Charge	0.7518/kWh	6.77
Sub-Total		56.51
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 82.27	- 82.27
Sub-Total		- 82.27
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.01
Transmission		0.08
System Loss		0.41
Distribution		3.69
Others		- 6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.92
CURRENT BILL - APRIL 2017		9.92
Debit Adjustments		72.13
TOTAL AMOUNT DUE		- 1,925.05

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 16, 2015 - 300.00

Your monthly electricity consumption chart

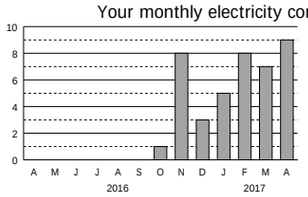

Avg Monthly Usage : 3.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.92		
Less : VAT	0.60		
Amount Net of VAT	9.32		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.32
Amount Due	8.97	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.57	TOTAL SALES	9.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/0/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 441363829942

WASAWAS,CARMELA APARICIO

Premise Address: PHASE 1 BLOCK 1 LOT 17 CAMELLAHOMES LAWAAN TALISAY CITY

Billing Address: PHASE 1 BLOCK 1 LOT 17 CAMELLAHOMES LAWAAN TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-42-917-1	4414110571-6	04/28/2017	APRIL/2017	- 1,925.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44141105716

BC08/530.6/0/0/31/04-15-2017/38

2,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894922850227

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311178

89403036075

Date : 04-15-2017

BC08/530.6/0/0528256/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8940303607-5

Collection Ref. Code : 1853-45-548-2

Customer Information----------

Name : LUNDAY,MARY ANN BALINGIT

Premise Address: BLK 4 LOT 4 LESSANDRA PALERNO LAWAAN I
Billing Address: BLK 4 LOT 4 LESSANDRA PALERNO LAWAAN I

TIN :

Metering Information----------

Meter No	:	468839 GS6	Pole No	:	0528256
Serial No	:	61101903	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11822
Period From	:	03-12-2017	Prev Rdg	:	11510
No of Days	:	31	Diff Rdg	:	312
Avg kWh/day	:	10.07	Registered	:	312
Conn Load	:	677	Billed kWh	:	312

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,604.18
Transmission Charge	0.3858/kWh	120.37
System Loss Charge	0.7518/kWh	234.56
Sub-Total		1,959.11
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.1086/kWh	33.88
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 2,344.00	46.88
Sub-Total		80.81
Government Charges		
Franchise Tax - Local		14.69
Value Added Tax		
Generation		104.50
Transmission		2.75
System Loss		14.48
Distribution		107.73
Others		11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		404.26
CURRENT BILL - APRIL 2017		3,341.91
TOTAL AMOUNT DUE		3,341.91

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 6, 2017 - 2,344.00

Your monthly electricity consumption chart

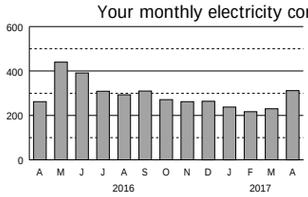

Avg Monthly Usage : 292.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,341.91		
Less : VAT	240.92		
Amount Net of VAT	3,100.99		
Less: BIR 2306	100.38		
BIR 2307	59.05	VATable Sales	2,937.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.34
Amount Due	2,941.56	VAT Zero Rated Sales	0.00
Add : VAT	240.92	VAT Amount	240.92
TOTAL AMOUNT DUE	3,182.48	TOTAL SALES	3,341.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/0/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 894922850227

LUNDAY,MARY ANN BALINGIT
Premise Address: BLK 4 LOT 4 LESSANDRA PALERNO LAWAAN I
Billing Address: BLK 4 LOT 4 LESSANDRA PALERNO LAWAAN I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-45-548-2	8940303607-5	04/28/2017	APRIL/2017	3,341.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

89403036075

BC08/530.6/0/0/31/04-15-2017/38

2,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963392764854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313018

96308803418

Date : 04-15-2017

BC08/530.6/0/0523674/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9630880341-8

Collection Ref. Code : 1859-23-758-4

Customer Information----------

Name : PITOGO,CHERRYBELLE COBARDE

Premise Address: PHASE 01 BLK 13 LOT 19, 2 ALEGRE ST. CAMELLA HOMES TIERRA GDE. LAWAAN, TALISAY CITY

Billing Address: PHASE 01 BLK 13 LOT 19, 2 ALEGRE ST. CAMELLA HOMES TIERRA GDE. LAWAAN, TALISAY CITY

TIN : 420-314-190-000

Metering Information----------

Meter No	:	156227DS6	Pole No	:	0523674
Serial No	:	11403221	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	69467
Period From	:	03-12-2017	Prev Rdg	:	69074
No of Days	:	31	Diff Rdg	:	393
Avg kWh/day	:	12.68	Registered	:	393
Conn Load	:	888	Billed kWh	:	393

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,020.65
Transmission Charge	0.3858/kWh	151.62
System Loss Charge	0.7518/kWh	295.46
Sub-Total		2,467.73
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.1086/kWh	42.68
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		42.74
Government Charges		
Franchise Tax - Local		18.20
Value Added Tax		
Generation		131.63
Transmission		3.47
System Loss		18.22
Distribution		135.54
Others		7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.73
Sub-Total		501.59
CURRENT BILL - APRIL 2017		4,141.56
TOTAL AMOUNT DUE		4,141.46

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 6,721.00

Your monthly electricity consumption chart

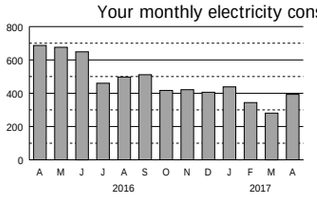

Avg Monthly Usage : 475.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,141.56		
Less : VAT	296.17		
Amount Net of VAT	3,845.39		
Less: BIR 2306	123.40		
BIR 2307	73.16	VATable Sales	3,639.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.42
Amount Due	3,648.83	VAT Zero Rated Sales	0.00
Add : VAT	296.17	VAT Amount	296.17
TOTAL AMOUNT DUE	3,945.00	TOTAL SALES	4,141.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/0/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 963392764854

PITOGO,CHERRYBELLE COBARDE

Premise Address: PHASE 01 BLK 13 LOT 19, 2 ALEGRE ST. CAMELLA HOMES TIERRA GDE. LAWAAN, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-23-758-4	9630880341-8	04/28/2017	APRIL/2017	4,141.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96308803418

BC08/530.6/0/0/31/04-15-2017/38

2,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021712520079

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308797

02174617965

Date : 04-15-2017

BC08/530.6/0/0523716/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0217461796-5

Collection Ref. Code : 1851-77-353-3

Customer Information----------

Name : OCANADA,REY DELIG

Premise Address: BLOCK 5 LOT 24 TIERRA GRANDE ESTATE LINAO
Billing Address: BLOCK 5 LOT 24 TIERRA GRANDE ESTATE LINAO

TIN :

Metering Information----------

Meter No	:	531726 GS6	Pole No	:	0523716
Serial No	:	226133022	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4452
Period From	:	03-12-2017	Prev Rdg	:	4231
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	472	Billed kWh	:	221

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,136.29
Transmission Charge	0.3858/kWh	85.26
System Loss Charge	0.7518/kWh	166.15
Sub-Total		1,387.70
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.00
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		24.03
Government Charges		
Franchise Tax - Local		10.25
Value Added Tax		
Generation		74.03
Transmission		1.95
System Loss		10.25
Distribution		76.48
Others		4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		282.35
CURRENT BILL - APRIL 2017		2,331.43
TOTAL AMOUNT DUE		2,330.85

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 1,397.00

Your monthly electricity consumption chart

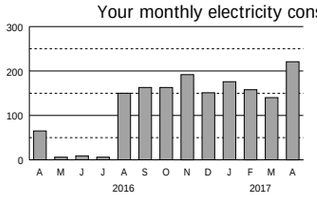

Avg Monthly Usage : 123.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,331.43		
Less : VAT	166.82		
Amount Net of VAT	2,164.61		
Less: BIR 2306	69.51		
BIR 2307	41.19	VATable Sales	2,049.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.53
Amount Due	2,053.91	VAT Zero Rated Sales	0.00
Add : VAT	166.82	VAT Amount	166.82
TOTAL AMOUNT DUE	2,220.73	TOTAL SALES	2,331.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/0/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 021712520079

OCANADA,REY DELIG
Premise Address: BLOCK 5 LOT 24 TIERRA GRANDE ESTATE LINAO
Billing Address: BLOCK 5 LOT 24 TIERRA GRANDE ESTATE LINAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-77-353-3	0217461796-5	04/28/2017	APRIL/2017	2,330.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

02174617965

BC08/530.6/0/0/31/04-15-2017/38

2,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350111946130
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35080619220

1009306512

Date : 04-15-2017

BC08/530.6/0/0506622/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3508061922-0

Collection Ref. Code : 1859-46-455-6

Customer Information----------

Name : RONQUILLO,EDWIN ZAFRA

Premise Address: BLOCK 1 LOT 3 CAMELLA HOMES LAWAAN III,TALISAY CITY

Billing Address: BLOCK 1 LOT 3 CAMELLA HOMES LAWAAN III,TALISAY CITY

TIN : 123-160-711-000

Metering Information----------

Meter No	:	MTR1049060	Pole No	:	0506622
Serial No	:	125292810	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3029
Period From	:	03-12-2017	Prev Rdg	:	2970
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	454	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	303.35
Transmission Charge	0.3858/kWh	22.76
System Loss Charge	0.7518/kWh	44.36
Sub-Total		370.47
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 544.30	- 163.29
Sub-Total		- 163.29
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		19.76
Transmission		0.52
System Loss		2.75
Distribution		20.86
Others		- 12.94
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		60.97
CURRENT BILL - APRIL 2017		441.98
TOTAL AMOUNT DUE		441.72

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 411.00

Your monthly electricity consumption chart

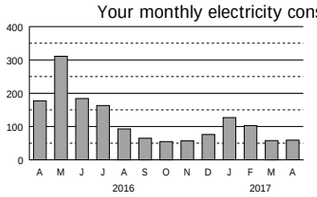

Avg Monthly Usage : 117.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.98		
Less : VAT	30.95		
Amount Net of VAT	411.03		
Less: BIR 2306	12.91		
BIR 2307	7.66	VATable Sales	381.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.02
Amount Due	390.46	VAT Zero Rated Sales	0.00
Add : VAT	30.95	VAT Amount	30.95
TOTAL AMOUNT DUE	421.41	TOTAL SALES	441.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/0/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 350111946130

RONQUILLO,EDWIN ZAFRA
Premise Address: BLOCK 1 LOT 3 CAMELLA HOMES LAWAAN III,TALISAY CITY
Billing Address: BLOCK 1 LOT 3 CAMELLA HOMES LAWAAN III,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-46-455-6	3508061922-0	04/28/2017	APRIL/2017	441.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35080619220

BC08/530.6/0/0/31/04-15-2017/38

2,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538487670930

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301077

53807391361

Date : 04-15-2017

BC08/530.6/0/0528270/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5380739136-1

Collection Ref. Code : 1857-30-563-9

Customer Information----------

Name : BONGHANOY,RAMIR VENTIC

Premise Address: BLOCK 04 LOT 12 LAWAAN I, TALISAY CITY
Billing Address: BLOCK 04 LOT 12 LAWAAN I, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1055223	Pole No	:	0528270
Serial No	:	125293946	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1377
Period From	:	03-12-2017	Prev Rdg	:	1199
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	888	Billed kWh	:	178

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 174.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	915.20
Transmission Charge	0.3858/kWh	68.67
System Loss Charge	0.7518/kWh	133.82
Sub-Total		1,117.69
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.33
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		19.36
Government Charges		
Franchise Tax - Local		8.26
Value Added Tax		
Generation		59.63
Transmission		1.57
System Loss		8.25
Distribution		61.72
Others		3.31
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		227.54
CURRENT BILL - APRIL 2017		1,878.90
TOTAL AMOUNT DUE		1,704.27

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - JANUARY 20, 2017 - 107.89

Your monthly electricity consumption chart

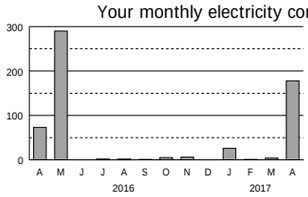

Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,878.90		
Less : VAT	134.48		
Amount Net of VAT	1,744.42		
Less: BIR 2306	56.03		
BIR 2307	33.19	VATable Sales	1,651.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.06
Amount Due	1,655.20	VAT Zero Rated Sales	0.00
Add : VAT	134.48	VAT Amount	134.48
TOTAL AMOUNT DUE	1,789.68	TOTAL SALES	1,878.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/0/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 538487670930

BONGHANOY,RAMIR VENTIC
Premise Address: BLOCK 04 LOT 12 LAWAAN I, TALISAY CITY
Billing Address: BLOCK 04 LOT 12 LAWAAN I, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-30-563-9	5380739136-1	04/28/2017	APRIL/2017	1,704.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

53807391361

BC08/530.6/0/0/31/04-15-2017/38

2,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467261695129

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299236

46772806447

Date : 04-15-2017

BC08/530.6/0/0510663/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4677280644-7

Collection Ref. Code : 1859-69-671-6

Customer Information----------

Name : YANG,OSCAR GAMBUTA

Premise Address: PHASE 3 BLOCK 1 LOT 13 CAMELLA HOMES LAWAAN,TALISAY

Billing Address: PHASE 3 BLOCK 1 LOT 13 CAMELLA HOMES LAWAAN,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1035196	Pole No	:	0510663
Serial No	:	121758849	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2215
Period From	:	03-12-2017	Prev Rdg	:	2143
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	252	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	370.20
Transmission Charge	0.3858/kWh	27.78
System Loss Charge	0.7518/kWh	54.13
Sub-Total		452.11
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 663.12	- 99.47
Surcharge	0.02 of 302.00	6.04
Sub-Total		- 93.43
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		24.11
Transmission		0.64
System Loss		3.34
Distribution		25.32
Others		- 6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		83.61
CURRENT BILL - APRIL 2017		653.30
TOTAL AMOUNT DUE		653.20

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 302.00

Your monthly electricity consumption chart

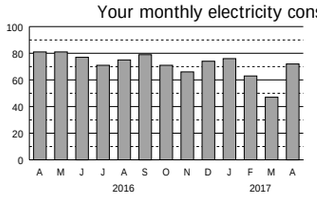

Avg Monthly Usage : 71.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	653.30		
Less : VAT	46.47		
Amount Net of VAT	606.83		
Less: BIR 2306	19.38		
BIR 2307	11.45	VATable Sales	569.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.14
Amount Due	576.00	VAT Zero Rated Sales	0.00
Add : VAT	46.47	VAT Amount	46.47
TOTAL AMOUNT DUE	622.47	TOTAL SALES	653.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/0/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 467261695129

YANG,OSCAR GAMBUTA

Premise Address: PHASE 3 BLOCK 1 LOT 13 CAMELLA HOMES LAWAAN,TALISAY

Billing Address: PHASE 3 BLOCK 1 LOT 13 CAMELLA HOMES LAWAAN,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-69-671-6	4677280644-7	04/28/2017	APRIL/2017	653.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46772806447

BC08/530.6/0/0/31/04-15-2017/38

2,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160103888541
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16003678600

1009309916
Date : 04-15-2017
BC08/530.6/0/0510635/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1600367860-0
Collection Ref. Code : 1853-69-992-6

Customer Information----------
Name : HUERTE,FRANCIS JOHN BLANCO
Premise Address: BLOCK 12 LOT 6 TIERRA GRANDE LAWAAN,TALISAY CITY
Billing Address: BLOCK 12 LOT 6 TIERRA GRANDE LAWAAN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	564371 GS6	Pole No	:	0510635
Serial No	:	25894193	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6921
Period From	:	03-12-2017	Prev Rdg	:	6778
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	590	Billed kWh	:	143

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	735.25
Transmission Charge	0.3858/kWh	55.17
System Loss Charge	0.7518/kWh	107.51
Sub-Total		897.93
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.53
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		15.55
Government Charges		
Franchise Tax - Local		6.64
Value Added Tax		
Generation		47.90
Transmission		1.26
System Loss		6.65
Distribution		49.70
Others		2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		182.93
CURRENT BILL - APRIL 2017		1,510.58
TOTAL AMOUNT DUE		1,510.58

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 941.21

Your monthly electricity consumption chart

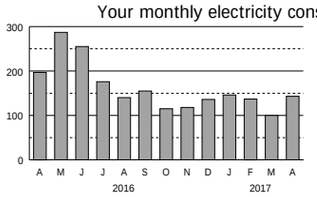

Avg Monthly Usage : 161.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,510.58		
Less : VAT	108.17		
Amount Net of VAT	1,402.41		
Less: BIR 2306	45.09		
BIR 2307	26.69	VATable Sales	1,327.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.76
Amount Due	1,330.63	VAT Zero Rated Sales	0.00
Add : VAT	108.17	VAT Amount	108.17
TOTAL AMOUNT DUE	1,438.80	TOTAL SALES	1,510.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/0/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 160103888541

HUERTE,FRANCIS JOHN BLANCO
Premise Address: BLOCK 12 LOT 6 TIERRA GRANDE LAWAAN,TALISAY CITY
Billing Address: BLOCK 12 LOT 6 TIERRA GRANDE LAWAAN,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-69-992-6	1600367860-0	04/28/2017	APRIL/2017	1,510.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

16003678600

BC08/530.6/0/0/31/04-15-2017/38

2,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124311457997

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310822

12463200001

Date : 04-15-2017

BC08/530.6/1/0511095/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1246320000-1

Collection Ref. Code : 1843-83-230-5

Customer Information----------

Name : SAKAY,REBECCA P

Premise Address: BLK12 LOT10 3C UPPER CAMELLA HOMES MAGHAWAY TALISAY

Billing Address: BLK12 LOT10 3C UPPER CAMELLA HOMES MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1052596	Pole No	:	0511095
Serial No	:	121446621	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	190
Period From	:	03-12-2017	Prev Rdg	:	162
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	220	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	143.96
Transmission Charge	0.3858/kWh	10.80
System Loss Charge	0.7518/kWh	21.05
Sub-Total		175.81
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 260.93	- 169.60
Sub-Total		- 169.60
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		9.38
Transmission		0.25
System Loss		1.31
Distribution		10.21
Others		- 13.69
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.27
CURRENT BILL - APRIL 2017		112.60
TOTAL AMOUNT DUE		112.40

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 160.00

Your monthly electricity consumption chart

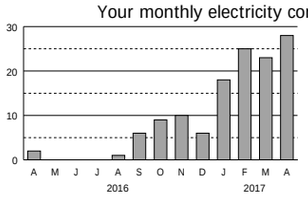

Avg Monthly Usage : 9.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.60		
Less : VAT	7.46		
Amount Net of VAT	105.14		
Less: BIR 2306	3.13		
BIR 2307	1.84	VATable Sales	91.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.81
Amount Due	100.17	VAT Zero Rated Sales	0.00
Add : VAT	7.46	VAT Amount	7.46
TOTAL AMOUNT DUE	107.63	TOTAL SALES	112.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/1/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 124311457997

SAKAY,REBECCA P

Premise Address: BLK12 LOT10 3C UPPER CAMELLA HOMES MAGHAWAY TALISAY

Billing Address: BLK12 LOT10 3C UPPER CAMELLA HOMES MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-83-230-5	1246320000-1	04/28/2017	APRIL/2017	112.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12463200001

BC08/530.6/1/0/31/04-15-2017/38

2,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848983607524
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305192

84853890253

Date : 04-15-2017

BC08/530.6/1/0528263/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8485389025-3

Collection Ref. Code : 1849-52-689-3

Customer Information----------

Name : TANGAN,FERNANDO DAMINAR SR.

Premise Address: PHASE 3C BLOCK 15 LOT 34 TIERRA GRANDE
Billing Address: PHASE 3C BLOCK 15 LOT 34 TIERRA GRANDE

TIN :

Metering Information----------

Meter No	:	470112 GS6	Pole No	:	0528263
Serial No	:	58244686	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9325
Period From	:	03-12-2017	Prev Rdg	:	9188
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	572	Billed kWh	:	137

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	704.40
Transmission Charge	0.3858/kWh	52.85
System Loss Charge	0.7518/kWh	103.00
Sub-Total		860.25
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.88
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,317.00	26.34
Sub-Total		41.24
Government Charges		
Franchise Tax - Local		6.49
Value Added Tax		
Generation		45.87
Transmission		1.21
System Loss		6.35
Distribution		47.64
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		178.55
CURRENT BILL - APRIL 2017		1,477.04
TOTAL AMOUNT DUE		1,476.96

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 1,317.00

Your monthly electricity consumption chart

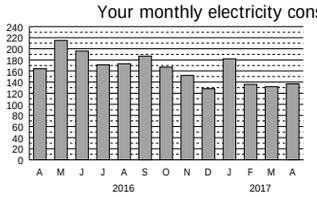

Avg Monthly Usage : 164.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,477.04		
Less : VAT	106.80		
Amount Net of VAT	1,370.24		
Less: BIR 2306	44.50		
BIR 2307	26.10	VATable Sales	1,298.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.75
Amount Due	1,299.64	VAT Zero Rated Sales	0.00
Add : VAT	106.80	VAT Amount	106.80
TOTAL AMOUNT DUE	1,406.44	TOTAL SALES	1,477.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/1/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 848983607524

TANGAN,FERNANDO DAMINAR SR.
Premise Address: PHASE 3C BLOCK 15 LOT 34 TIERRA GRANDE
Billing Address: PHASE 3C BLOCK 15 LOT 34 TIERRA GRANDE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-52-689-3	8485389025-3	04/28/2017	APRIL/2017	1,476.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84853890253

BC08/530.6/1/0/31/04-15-2017/38

2,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496812356002

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49646200003

BILLING STATEMENT

1009311997

Date : 04-15-2017

BC08/530.6/360/0511501/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4964620000-3

Collection Ref. Code : 1829-73-356-7

Customer Information----------

Name : CABASA,AIDA ORDISTA

Premise Address: PHASE 1 BLOCK 11 LOT 1 CAMELLAHOMES TIERRA GRANDE LAWAAN, TALISAY CITY

Billing Address: PHASE 1 BLOCK 11 LOT 1 CAMELLAHOMES TIERRA GRANDE LAWAAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	558574 GS6	Pole No	:	0511501
Serial No	:	95200029	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10529
Period From	:	03-12-2017	Prev Rdg	:	10272
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	888	Billed kWh	:	257

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,321.39
Transmission Charge	0.3858/kWh	99.15
System Loss Charge	0.7518/kWh	193.21
Sub-Total		1,613.75
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.1086/kWh	27.91
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,032.00	40.64
Sub-Total		68.59
Government Charges		
Franchise Tax - Local		12.11
Value Added Tax		
Generation		86.08
Transmission		2.27
System Loss		11.93
Distribution		88.84
Others		9.68
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		333.35
CURRENT BILL - APRIL 2017		2,756.04
TOTAL AMOUNT DUE		2,755.17

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 2,033.00

Your monthly electricity consumption chart

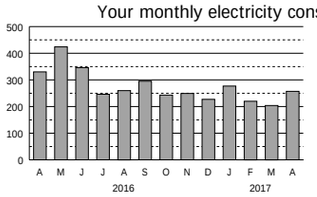

Avg Monthly Usage : 275.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,756.04		
Less : VAT	198.80		
Amount Net of VAT	2,557.24		
Less: BIR 2306	82.84		
BIR 2307	48.70	VATable Sales	2,422.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.55
Amount Due	2,425.70	VAT Zero Rated Sales	0.00
Add : VAT	198.80	VAT Amount	198.80
TOTAL AMOUNT DUE	2,624.50	TOTAL SALES	2,756.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/360/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 496812356002

CABASA,AIDA ORDISTA
Premise Address: PHASE 1 BLOCK 11 LOT 1 CAMELLAHOMES TIERRA GRANDE LAWAAN, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-73-356-7	4964620000-3	04/28/2017	APRIL/2017	2,755.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49646200003

BC08/530.6/360/0/31/04-15-2017/38

2,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763746804077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312280

76307200006

Date : 04-15-2017

BC08/530.6/600/0506601/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7630720000-6

Collection Ref. Code : 1831-43-245-5

Customer Information----------

Name : CANTAPAY,NICHOLAS C

Premise Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 01 BLOCK 03 LOT 06

Billing Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 01 BLOCK 03 LOT 06

TIN :

Metering Information----------

Meter No	:	155295DS6	Pole No	:	0506601
Serial No	:	11330608	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	40387
Period From	:	03-12-2017	Prev Rdg	:	40098
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	650	Billed kWh	:	289

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 90.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,485.92
Transmission Charge	0.3858/kWh	111.50
System Loss Charge	0.7518/kWh	217.27
Sub-Total		1,814.69
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.1086/kWh	31.39
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 2,510.00	50.20
Sub-Total		81.64
Government Charges		
Franchise Tax - Local		13.64
Value Added Tax		
Generation		96.79
Transmission		2.55
System Loss		13.40
Distribution		99.83
Others		11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		375.32
CURRENT BILL - APRIL 2017		3,103.56
TOTAL AMOUNT DUE		3,013.44

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 2,600.00

Your monthly electricity consumption chart

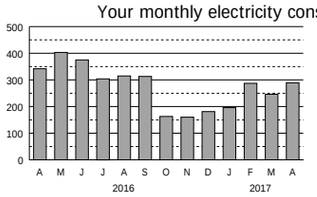

Avg Monthly Usage : 274.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,103.56		
Less : VAT	224.00		
Amount Net of VAT	2,879.56		
Less: BIR 2306	93.34		
BIR 2307	54.84	VATable Sales	2,728.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.32
Amount Due	2,731.38	VAT Zero Rated Sales	0.00
Add : VAT	224.00	VAT Amount	224.00
TOTAL AMOUNT DUE	2,955.38	TOTAL SALES	3,103.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/600/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 763746804077

CANTAPAY,NICHOLAS C

Premise Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 01 BLOCK 03 LOT 06

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-43-245-5	7630720000-6	04/28/2017	APRIL/2017	3,013.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76307200006

BC08/530.6/600/0/31/04-15-2017/38

2,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566254622600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009298831

56656200005

Date : 04-15-2017

BC08/530.6/1100/0506601/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5665620000-5

Collection Ref. Code : 1829-76-164-1

Customer Information----------

Name : BALANSAG,JESUS C

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 1 LOT 05 BL 03

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 1 LOT 05 BL 03

TIN :

Metering Information----------

Meter No	:	156586DS6	Pole No	:	0506601
Serial No	:	13139135	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	28254
Period From	:	03-12-2017	Prev Rdg	:	27988
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	650	Billed kWh	:	266

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,367.67
Transmission Charge	0.3858/kWh	102.62
System Loss Charge	0.7518/kWh	199.98
Sub-Total		1,670.27
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.1086/kWh	28.89
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		28.93
Government Charges		
Franchise Tax - Local		12.33
Value Added Tax		
Generation		89.10
Transmission		2.35
System Loss		12.33
Distribution		91.93
Others		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		339.71
CURRENT BILL - APRIL 2017		2,805.02
TOTAL AMOUNT DUE		2,804.86

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 2,161.50

Your monthly electricity consumption chart

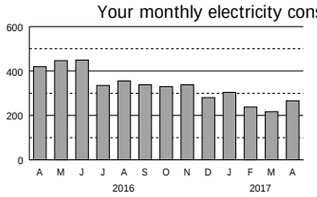

Avg Monthly Usage : 332.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,805.02		
Less : VAT	200.66		
Amount Net of VAT	2,604.36		
Less: BIR 2306	83.63		
BIR 2307	49.55	VATable Sales	2,465.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.05
Amount Due	2,471.18	VAT Zero Rated Sales	0.00
Add : VAT	200.66	VAT Amount	200.66
TOTAL AMOUNT DUE	2,671.84	TOTAL SALES	2,805.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/1100/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 566254622600

BALANSAG,JESUS C

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 1 LOT 05 BL 03

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 1 LOT 05 BL 03

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-76-164-1	5665620000-5	04/28/2017	APRIL/2017	2,804.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56656200005

BC08/530.6/1100/0/31/04-15-2017/38

2,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478857349648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304210

47856200002

Date : 04-15-2017

BC08/530.6/1200/0506601/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4785620000-2

Collection Ref. Code : 1829-82-212-8

Customer Information----------

Name : VILLACRUCIS,ALLAN N

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 01 B#02 L#03

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 01 B#02 L#03

TIN :

Metering Information----------

Meter No	:	414405GS6	Pole No	:	0506601
Serial No	:	70851895	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	26362
Period From	:	03-12-2017	Prev Rdg	:	26207
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	850	Billed kWh	:	155

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	796.95
Transmission Charge	0.3858/kWh	59.80
System Loss Charge	0.7518/kWh	116.53
Sub-Total		973.28
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.83
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,230.00	24.60
Sub-Total		41.45
Government Charges		
Franchise Tax - Local		7.32
Value Added Tax		
Generation		51.92
Transmission		1.37
System Loss		7.19
Distribution		53.82
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		201.32
CURRENT BILL - APRIL 2017		1,664.55
TOTAL AMOUNT DUE		1,664.55

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 8, 2017 - 1,230.00

Your monthly electricity consumption chart

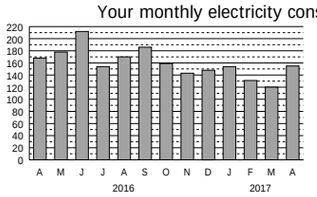

Avg Monthly Usage : 159.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,664.55		
Less : VAT	120.15		
Amount Net of VAT	1,544.40		
Less: BIR 2306	50.06		
BIR 2307	29.41	VATable Sales	1,463.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.17
Amount Due	1,464.93	VAT Zero Rated Sales	0.00
Add : VAT	120.15	VAT Amount	120.15
TOTAL AMOUNT DUE	1,585.08	TOTAL SALES	1,664.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/1200/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 478857349648

VILLACRUCIS,ALLAN N

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 01 B#02 L#03

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 01 B#02 L#03

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-82-212-8	4785620000-2	04/28/2017	APRIL/2017	1,664.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47856200002

BC08/530.6/1200/0/31/04-15-2017/38

2,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166296209545

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312696

16656200009

Date : 04-15-2017

BC08/530.6/1500/0506622/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1665620000-9

Collection Ref. Code : 1829-76-146-3

Customer Information----------

Name : ABONG,MANUEL D

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 1 LOT 01 BL 01

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 1 LOT 01 BL 01

TIN :

Metering Information----------

Meter No	:	MTR1089591	Pole No	:	0506622
Serial No	:	40008427	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6151
Period From	:	03-12-2017	Prev Rdg	:	5888
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	650	Billed kWh	:	263

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,352.24
Transmission Charge	0.3858/kWh	101.47
System Loss Charge	0.7518/kWh	197.72
Sub-Total		1,651.43
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.1086/kWh	28.56
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		28.60
Government Charges		
Franchise Tax - Local		12.19
Value Added Tax		
Generation		88.07
Transmission		2.32
System Loss		12.20
Distribution		90.90
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		335.87
CURRENT BILL - APRIL 2017		2,773.42
TOTAL AMOUNT DUE		2,772.73

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 2,241.00

Your monthly electricity consumption chart

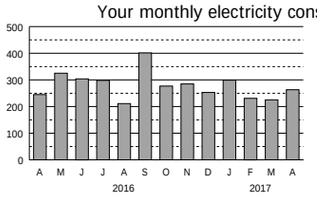

Avg Monthly Usage : 278.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,773.42		
Less : VAT	198.38		
Amount Net of VAT	2,575.04		
Less: BIR 2306	82.67		
BIR 2307	48.99	VATable Sales	2,437.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.49
Amount Due	2,443.38	VAT Zero Rated Sales	0.00
Add : VAT	198.38	VAT Amount	198.38
TOTAL AMOUNT DUE	2,641.76	TOTAL SALES	2,773.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/1500/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 166296209545

ABONG,MANUEL D

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 1 LOT 01 BL 01

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 1 LOT 01 BL 01

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-76-146-3	1665620000-9	04/28/2017	APRIL/2017	2,772.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16656200009

BC08/530.6/1500/0/31/04-15-2017/38

2,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966617433783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313862

96646200004

Date : 04-15-2017

BC08/530.6/1600/0506622/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9664620000-4

Collection Ref. Code : 1829-73-047-9

Customer Information----------

Name : BESANEZ,BUENAFE S

Premise Address: CAMELLA HOMES TIERRA GRANDE LAWAAN TALISAY PHASE 1 BL #1 LOT #5

Billing Address: CAMELLA HOMES TIERRA GRANDE LAWAAN TALISAY PHASE 1 BL #1 LOT #5

TIN :

Metering Information----------

Meter No	:	405416GS6	Pole No	:	0506622
Serial No	:	2003165724	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	21890
Period From	:	03-12-2017	Prev Rdg	:	21776
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	650	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	586.14
Transmission Charge	0.3858/kWh	43.98
System Loss Charge	0.7518/kWh	85.71
Sub-Total		715.83
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.38
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		12.40
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		38.19
Transmission		1.00
System Loss		5.28
Distribution		39.74
Others		2.12
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		145.94
CURRENT BILL - APRIL 2017		1,205.36
TOTAL AMOUNT DUE		1,205.34

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 743.00

Your monthly electricity consumption chart

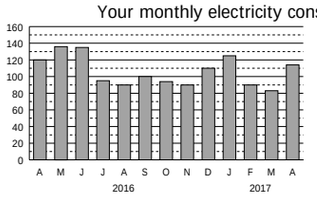

Avg Monthly Usage : 106.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,205.36		
Less : VAT	86.33		
Amount Net of VAT	1,119.03		
Less: BIR 2306	35.99		
BIR 2307	21.29	VATable Sales	1,059.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.61
Amount Due	1,061.75	VAT Zero Rated Sales	0.00
Add : VAT	86.33	VAT Amount	86.33
TOTAL AMOUNT DUE	1,148.08	TOTAL SALES	1,205.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/1600/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 966617433783

BESANEZ,BUENAFE S

Premise Address: CAMELLA HOMES TIERRA GRANDE LAWAAN TALISAY PHASE 1 BL #1 LOT #5

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-73-047-9	9664620000-4	04/28/2017	APRIL/2017	1,205.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96646200004 BC08/530.6/1600/0/31/04-15-2017/38 2,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946822279936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304671

94646200009

Date : 04-15-2017

BC08/530.6/1700/0506622/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9464620000-9

Collection Ref. Code : 1829-72-272-7

Customer Information----------

Name : LUY,GINA F

Premise Address: CAMELLA HOMES TIERRA GRANDE LAWAAN TALISAY PHASE 1 BLK 01 LOT 07

Billing Address: CAMELLA HOMES TIERRA GRANDE LAWAAN TALISAY PHASE 1 BLK 01 LOT 07

TIN :

Metering Information----------

Meter No	:	MTR1055194	Pole No	:	0506622
Serial No	:	121439462	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5
Period From	:	03-12-2017	Prev Rdg	:	5
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	650	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 53.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 47.37

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MAY 18, 2011 - 50.00

Your monthly electricity consumption chart

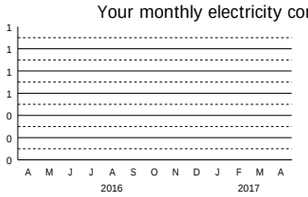

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/1700/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 946822279936

LUY,GINA F

Premise Address: CAMELLA HOMES TIERRA GRANDE LAWAAN TALISAY PHASE 1 BLK 01 LOT 07

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-72-272-7	9464620000-9	04/28/2017	APRIL/2017	- 47.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94646200009 BC08/530.6/1700/0/31/04-15-2017/38 2,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866997773906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312980

86646200005

Date : 04-15-2017

BC08/530.6/2000/0506622/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8664620000-5

Collection Ref. Code : 1829-73-044-4

Customer Information----------

Name : SALINAS,ALINIO

Premise Address: CAMELLA HOMES TIERRA GRANDE LAWAAN TALISAY PHASE 1 BL #1 LOT #4

Billing Address: CAMELLA HOMES TIERRA GRANDE LAWAAN TALISAY PHASE 1 BL #1 LOT #4

TIN :

Metering Information----------

Meter No	:	500002 GS6	Pole No	:	0506622
Serial No	:	72015398	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10597
Period From	:	03-12-2017	Prev Rdg	:	10443
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	650	Billed kWh	:	154

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	791.81
Transmission Charge	0.3858/kWh	59.41
System Loss Charge	0.7518/kWh	115.78
Sub-Total		967.00
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.72
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,228.00	24.56
Sub-Total		41.30
Government Charges		
Franchise Tax - Local		7.27
Value Added Tax		
Generation		51.58
Transmission		1.36
System Loss		7.14
Distribution		53.48
Others		5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		200.04
CURRENT BILL - APRIL 2017		1,653.98
TOTAL AMOUNT DUE		1,652.13

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 8, 2017 - 1,230.00

Your monthly electricity consumption chart

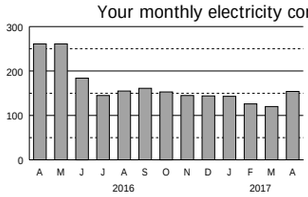

Avg Monthly Usage : 165.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,653.98		
Less : VAT	119.39		
Amount Net of VAT	1,534.59		
Less: BIR 2306	49.75		
BIR 2307	29.22	VATable Sales	1,453.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.65
Amount Due	1,455.62	VAT Zero Rated Sales	0.00
Add : VAT	119.39	VAT Amount	119.39
TOTAL AMOUNT DUE	1,575.01	TOTAL SALES	1,653.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/2000/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 866997773906

SALINAS,ALINIO

Premise Address: CAMELLA HOMES TIERRA GRANDE LAWAAN TALISAY PHASE 1 BL #1 LOT #4

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-73-044-4	8664620000-5	04/28/2017	APRIL/2017	1,652.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86646200005

BC08/530.6/2000/0/31/04-15-2017/38

2,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385794728259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307126

38546200007

Date : 04-15-2017

BC08/530.6/2100/0506685/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3854620000-7

Collection Ref. Code : 1829-70-167-3

Customer Information----------

Name : BORNEO,FE A

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE #1 BLOCK #3 LOT #1

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE #1 BLOCK #3 LOT #1

TIN :

Metering Information----------

Meter No	:	246859DS6	Pole No	:	0506685
Serial No	:	13517686	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	32358
Period From	:	03-12-2017	Prev Rdg	:	32189
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	650	Billed kWh	:	169

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	868.93
Transmission Charge	0.3858/kWh	65.20
System Loss Charge	0.7518/kWh	127.05
Sub-Total		1,061.18
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.35
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		18.38
Government Charges		
Franchise Tax - Local		7.84
Value Added Tax		
Generation		56.60
Transmission		1.49
System Loss		7.85
Distribution		58.63
Others		3.15
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		216.07
CURRENT BILL - APRIL 2017		1,784.18
TOTAL AMOUNT DUE		1,783.41

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 1,595.00

Your monthly electricity consumption chart

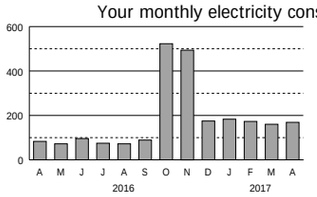

Avg Monthly Usage : 181.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,784.18		
Less : VAT	127.72		
Amount Net of VAT	1,656.46		
Less: BIR 2306	53.23		
BIR 2307	31.52	VATable Sales	1,568.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.35
Amount Due	1,571.71	VAT Zero Rated Sales	0.00
Add : VAT	127.72	VAT Amount	127.72
TOTAL AMOUNT DUE	1,699.43	TOTAL SALES	1,784.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/2100/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 385794728259

BORNEO,FE A

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE #1 BLOCK #3 LOT #1

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-70-167-3	3854620000-7	04/28/2017	APRIL/2017	1,783.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38546200007

BC08/530.6/2100/0/31/04-15-2017/38

2,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827022555897

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310964

82756200000

Date : 04-15-2017

BC08/530.6/2200/0506685/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8275620000-0

Collection Ref. Code : 1829-77-785-8

Customer Information----------

Name : BUCU,OSWELIZA L

Premise Address: CAMELLAHOMES TIERA GRAND LAWAAN TALISAY PHASE 1 BLOCK 4 LOT 6

Billing Address: CAMELLAHOMES TIERA GRAND LAWAAN TALISAY PHASE 1 BLOCK 4 LOT 6

TIN :

Metering Information----------

Meter No	:	156633DS6	Pole No	:	0506685
Serial No	:	10229335	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	71279
Period From	:	03-12-2017	Prev Rdg	:	71184
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	650	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	488.45
Transmission Charge	0.3858/kWh	36.65
System Loss Charge	0.7518/kWh	71.42
Sub-Total		596.52
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 873.35	- 43.67
Senior Citizen Discount		- 41.48
Sub-Total		- 85.15
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		31.82
Transmission		0.84
System Loss		4.41
Distribution		33.22
Others		- 3.01
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		116.69
CURRENT BILL - APRIL 2017		904.89
TOTAL AMOUNT DUE		904.05

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 515.00

Your monthly electricity consumption chart

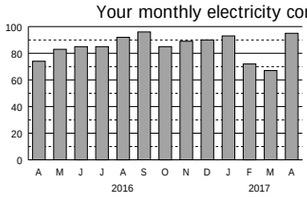

Avg Monthly Usage : 85.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	904.89		
Less : VAT	67.28		
Amount Net of VAT	837.61		
Less: BIR 2306	28.02		
BIR 2307	15.85	VATable Sales	788.20
SC/PWD DISCOUNT	41.48	VAT Exempt Sales	49.41
Amount Due	752.26	VAT Zero Rated Sales	0.00
Add : VAT	67.28	VAT Amount	67.28
TOTAL AMOUNT DUE	819.54	TOTAL SALES	904.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/2200/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 827022555897

BUCU,OSWELIZA L

Premise Address: CAMELLAHOMES TIERA GRAND LAWAAN TALISAY PHASE 1 BLOCK 4 LOT 6

Billing Address: CAMELLAHOMES TIERA GRAND LAWAAN TALISAY PHASE 1 BLOCK 4 LOT 6

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-77-785-8	8275620000-0	04/28/2017	APRIL/2017	904.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82756200000 BC08/530.6/2200/0/31/04-15-2017/38 2,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376114249634

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303228

37646200008

Date : 04-15-2017

BC08/530.6/2400/0506685/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3764620000-8

Collection Ref. Code : 1829-73-059-2

Customer Information----------

Name : SESBRENO,ROLANDO V

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE I BLOCK 4 LOT 5

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE I BLOCK 4 LOT 5

TIN :

Metering Information----------

Meter No	:	157300DS6	Pole No	:	0506685
Serial No	:	13973550	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	50814
Period From	:	03-12-2017	Prev Rdg	:	50642
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	650	Billed kWh	:	172

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	884.36
Transmission Charge	0.3858/kWh	66.36
System Loss Charge	0.7518/kWh	129.31
Sub-Total		1,080.03
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.68
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		18.71
Government Charges		
Franchise Tax - Local		7.98
Value Added Tax		
Generation		57.61
Transmission		1.52
System Loss		7.98
Distribution		59.66
Others		3.20
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		219.88
CURRENT BILL - APRIL 2017		1,815.76
TOTAL AMOUNT DUE		1,815.13

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 603.00

Your monthly electricity consumption chart

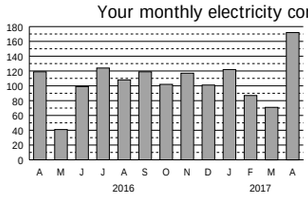

Avg Monthly Usage : 106.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,815.76		
Less : VAT	129.97		
Amount Net of VAT	1,685.79		
Less: BIR 2306	54.14		
BIR 2307	32.08	VATable Sales	1,595.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.91
Amount Due	1,599.57	VAT Zero Rated Sales	0.00
Add : VAT	129.97	VAT Amount	129.97
TOTAL AMOUNT DUE	1,729.54	TOTAL SALES	1,815.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/2400/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 376114249634

SESBRENO,ROLANDO V

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE I BLOCK 4 LOT 5

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE I BLOCK 4 LOT 5

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-73-059-2	3764620000-8	04/28/2017	APRIL/2017	1,815.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37646200008

BC08/530.6/2400/0/31/04-15-2017/38

2,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808377590348

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302670

80827200009

Date : 04-15-2017

BC08/530.6/2800/0506685/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8082720000-9

Collection Ref. Code : 1843-84-626-8

Customer Information----------

Name : OMPOD,LLORENE GRACE R

Premise Address: PH 1 BLK 2 LOT 3 CAMELLA HOMES LAWAAN I TALISAY
Billing Address: PH 1 BLK 2 LOT 3 CAMELLA HOMES LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	456747GS6	Pole No	:	0506685
Serial No	:	52518587	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	24102
Period From	:	03-12-2017	Prev Rdg	:	24047
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	354	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	282.79
Transmission Charge	0.3858/kWh	21.22
System Loss Charge	0.7518/kWh	41.35
Sub-Total		345.36
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 507.73	- 152.32
Sub-Total		- 152.32
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		18.43
Transmission		0.49
System Loss		2.55
Distribution		19.48
Others		- 12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.86
CURRENT BILL - APRIL 2017		412.27
TOTAL AMOUNT DUE		411.95

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 308.00

Your monthly electricity consumption chart

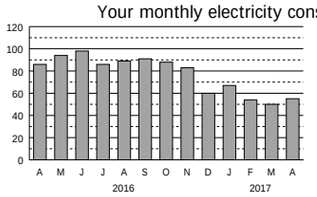

Avg Monthly Usage : 77.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.27		
Less : VAT	28.87		
Amount Net of VAT	383.40		
Less: BIR 2306	12.03		
BIR 2307	7.14	VATable Sales	355.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.99
Amount Due	364.23	VAT Zero Rated Sales	0.00
Add : VAT	28.87	VAT Amount	28.87
TOTAL AMOUNT DUE	393.10	TOTAL SALES	412.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/2800/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 808377590348

OMPOD,LLORENE GRACE R
Premise Address: PH 1 BLK 2 LOT 3 CAMELLA HOMES LAWAAN I TALISAY
Billing Address: PH 1 BLK 2 LOT 3 CAMELLA HOMES LAWAAN I TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-84-626-8	8082720000-9	04/28/2017	APRIL/2017	411.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80827200009

BC08/530.6/2800/0/31/04-15-2017/38

2,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776240436708

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303278

77687200004

Date : 04-15-2017

BC08/530.6/2900/0506685/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7768720000-4

Collection Ref. Code : 1833-70-596-3

Customer Information----------

Name : RUBIO,EVELYN M

Premise Address: BLK 4 LOT 2 TG-PC I CAMELLA HOMES
Billing Address: BLK 4 LOT 2 TG-PC I CAMELLA HOMES

TIN :

Metering Information----------

Meter No	:	458184GS6	Pole No	:	0506685
Serial No	:	96702603	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	26412
Period From	:	03-12-2017	Prev Rdg	:	26156
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	850	Billed kWh	:	256

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,316.25
Transmission Charge	0.3858/kWh	98.76
System Loss Charge	0.7518/kWh	192.46
Sub-Total		1,607.47
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.1086/kWh	27.80
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		27.84
Government Charges		
Franchise Tax - Local		11.86
Value Added Tax		
Generation		85.73
Transmission		2.26
System Loss		11.89
Distribution		88.50
Others		4.76
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		326.95
CURRENT BILL - APRIL 2017		2,699.75
TOTAL AMOUNT DUE		2,699.75

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 2,121.61

Your monthly electricity consumption chart

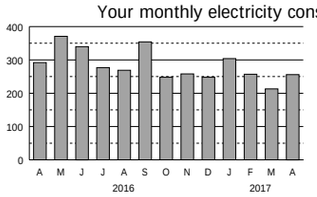

Avg Monthly Usage : 283.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,699.75		
Less : VAT	193.14		
Amount Net of VAT	2,506.61		
Less: BIR 2306	80.48		
BIR 2307	47.69	VATable Sales	2,372.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.81
Amount Due	2,378.44	VAT Zero Rated Sales	0.00
Add : VAT	193.14	VAT Amount	193.14
TOTAL AMOUNT DUE	2,571.58	TOTAL SALES	2,699.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/2900/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 776240436708

RUBIO,EVELYN M
Premise Address: BLK 4 LOT 2 TG-PC I CAMELLA HOMES
Billing Address: BLK 4 LOT 2 TG-PC I CAMELLA HOMES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-70-596-3	7768720000-4	04/28/2017	APRIL/2017	2,699.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

77687200004

BC08/530.6/2900/0/31/04-15-2017/38

2,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435007248295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299795

43577200009

Date : 04-15-2017

BC08/530.6/3000/0506692/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4357720000-9

Collection Ref. Code : 1833-52-161-7

Customer Information----------

Name : PAYPA,SILVANA C

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 1A BLK 04 LOT 11

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 1A BLK 04 LOT 11

TIN :

Metering Information----------

Meter No	:	MTR1114786	Pole No	:	0506692
Serial No	:	40049813	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	58
Period From	:	03-12-2017	Prev Rdg	:	58
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	800	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 771.90
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 766.27

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 19, 2017 - 200.00

Your monthly electricity consumption chart

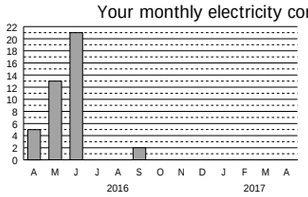

Avg Monthly Usage : 3.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/3000/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 435007248295

PAYPA,SILVANA C

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 1A BLK 04 LOT 11

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 1A BLK 04 LOT 11

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-52-161-7	4357720000-9	04/28/2017	APRIL/2017	- 766.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43577200009 BC08/530.6/3000/0/31/04-15-2017/38 2,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386755750745
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38636200008

1009307666
Date : 04-15-2017
BC08/530.6/3200/0506692/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3863620000-8
Collection Ref. Code : 1837-36-122-3

Customer Information----------
Name : BELICARIO,DANILO C
Premise Address: P-1 BLK 3 LOT 13 CAMELLA HOMES LAWAAN
Billing Address: P-1 BLK 3 LOT 13 CAMELLA HOMES LAWAAN

TIN :

Metering Information----------

Meter No	:	207432WS6	Pole No	:	0506692
Serial No	:	45410491	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	27734
Period From	:	03-12-2017	Prev Rdg	:	27566
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	660	Billed kWh	:	168

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	863.79
Transmission Charge	0.3858/kWh	64.81
System Loss Charge	0.7518/kWh	126.30
Sub-Total		1,054.90
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.24
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,492.50	29.85
Sub-Total		48.12
Government Charges		
Franchise Tax - Local		7.94
Value Added Tax		
Generation		56.26
Transmission		1.48
System Loss		7.80
Distribution		58.28
Others		6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		218.53
CURRENT BILL - APRIL 2017		1,807.25
TOTAL AMOUNT DUE		1,806.72

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 9, 2017 - 1,493.00

Your monthly electricity consumption chart

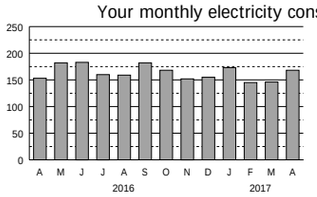

Avg Monthly Usage : 163.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,807.25		
Less : VAT	130.55		
Amount Net of VAT	1,676.70		
Less: BIR 2306	54.42		
BIR 2307	31.93	VATable Sales	1,588.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.98
Amount Due	1,590.35	VAT Zero Rated Sales	0.00
Add : VAT	130.55	VAT Amount	130.55
TOTAL AMOUNT DUE	1,720.90	TOTAL SALES	1,807.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/3200/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 386755750745

BELICARIO,DANILO C
Premise Address: P-1 BLK 3 LOT 13 CAMELLA HOMES LAWAAN
Billing Address: P-1 BLK 3 LOT 13 CAMELLA HOMES LAWAAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-36-122-3	3863620000-8	04/28/2017	APRIL/2017	1,806.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

38636200008

BC08/530.6/3200/0/31/04-15-2017/38

2,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547534834733

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305167

54756200009

Date : 04-15-2017

BC08/530.6/3300/0506692/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5475620000-9

Collection Ref. Code : 1829-77-872-2

Customer Information----------

Name : ENAD,GERTRUDES R

Premise Address: TGI BLK 4 LOT 8 CAMELLA HOMES LAWAAN I PHASE 1 BLOCK 25 LOT 04

Billing Address: TGI BLK 4 LOT 8 CAMELLA HOMES LAWAAN I PHASE 1 BLOCK 25 LOT 04

TIN :

Metering Information----------

Meter No	:	MTR1055193	Pole No	:	0506692
Serial No	:	121439108	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8
Period From	:	03-12-2017	Prev Rdg	:	8
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	820	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 31.41
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 25.78

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 1, 2012 - 4.00

Your monthly electricity consumption chart

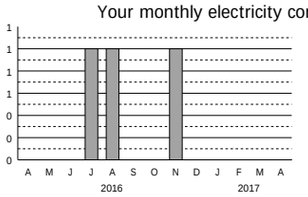

Avg Monthly Usage : 0.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/3300/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 547534834733

ENAD,GERTRUDES R

Premise Address: TGI BLK 4 LOT 8 CAMELLA HOMES LAWAAN I PHASE 1 BLOCK 25 LOT 04

Billing Address: TGI BLK 4 LOT 8 CAMELLA HOMES LAWAAN I PHASE 1 BLOCK 25 LOT 04

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-77-872-2	5475620000-9	04/28/2017	APRIL/2017	- 25.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54756200009

BC08/530.6/3300/0/31/04-15-2017/38

2,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866942062669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312731

86656200002

Date : 04-15-2017

BC08/530.6/3600/0506692/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8665620000-2

Collection Ref. Code : 1829-76-176-5

Customer Information----------

Name : CANADA,ALFREDO D

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 1 LOT 14 BL 03

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 1 LOT 14 BL 03

TIN :

Metering Information----------

Meter No	:	361882GS6	Pole No	:	0506692
Serial No	:	2002118494	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15756
Period From	:	03-12-2017	Prev Rdg	:	15621
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	650	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	694.12
Transmission Charge	0.3858/kWh	52.08
System Loss Charge	0.7518/kWh	101.49
Sub-Total		847.69
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.66
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 424.00	8.48
Sub-Total		23.16
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		45.23
Transmission		1.19
System Loss		6.27
Distribution		46.95
Others		3.54
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		173.80
CURRENT BILL - APRIL 2017		1,435.92
TOTAL AMOUNT DUE		1,435.74

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 424.00

Your monthly electricity consumption chart

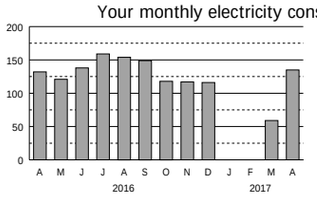

Avg Monthly Usage : 107.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,435.92		
Less : VAT	103.18		
Amount Net of VAT	1,332.74		
Less: BIR 2306	42.98		
BIR 2307	25.37	VATable Sales	1,262.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.62
Amount Due	1,264.39	VAT Zero Rated Sales	0.00
Add : VAT	103.18	VAT Amount	103.18
TOTAL AMOUNT DUE	1,367.57	TOTAL SALES	1,435.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/3600/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 866942062669

CANADA,ALFREDO D

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 1 LOT 14 BL 03

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 1 LOT 14 BL 03

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-76-176-5	8665620000-2	04/28/2017	APRIL/2017	1,435.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86656200002

BC08/530.6/3600/0/31/04-15-2017/38

2,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137798679278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300075

13747200007

Date : 04-15-2017

BC08/530.6/3700/0506790/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1374720000-7

Collection Ref. Code : 1813-27-098-8

Customer Information----------

Name : ANONUEVO,NORBERTO R.

Premise Address: P-1A BLK 4 LOT 9 CAMELLA HOMES TALISAY

Billing Address: P-1A BLK 4 LOT 9 CAMELLA HOMES TALISAY

TIN :

Metering Information----------

Meter No	:	256409GS6	Pole No	:	0506790
Serial No	:	47299159	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	28221
Period From	:	03-12-2017	Prev Rdg	:	28045
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	750	Billed kWh	:	176

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	904.92
Transmission Charge	0.3858/kWh	67.90
System Loss Charge	0.7518/kWh	132.32
Sub-Total		1,105.14
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.11
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		19.14
Government Charges		
Franchise Tax - Local		8.16
Value Added Tax		
Generation		58.94
Transmission		1.56
System Loss		8.16
Distribution		61.03
Others		3.28
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		224.98
CURRENT BILL - APRIL 2017		1,857.86
TOTAL AMOUNT DUE		1,857.22

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 1,387.00

Your monthly electricity consumption chart

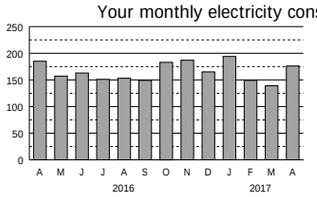

Avg Monthly Usage : 165.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,857.86		
Less : VAT	132.97		
Amount Net of VAT	1,724.89		
Less: BIR 2306	55.42		
BIR 2307	32.82	VATable Sales	1,632.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.01
Amount Due	1,636.65	VAT Zero Rated Sales	0.00
Add : VAT	132.97	VAT Amount	132.97
TOTAL AMOUNT DUE	1,769.62	TOTAL SALES	1,857.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/3700/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 137798679278

ANONUEVO,NORBERTO R.

Premise Address: P-1A BLK 4 LOT 9 CAMELLA HOMES TALISAY

Billing Address: P-1A BLK 4 LOT 9 CAMELLA HOMES TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-27-098-8	1374720000-7	04/28/2017	APRIL/2017	1,857.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13747200007

BC08/530.6/3700/0/31/04-15-2017/38

2,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785043810930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307853

78546200003

Date : 04-15-2017

BC08/530.6/4000/0506706/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7854620000-3

Collection Ref. Code : 1829-70-185-1

Customer Information----------

Name : DOGUILLES,DELIA V

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE #1 BLOCK #5 LOT #6

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE #1 BLOCK #5 LOT #6

TIN :

Metering Information----------

Meter No	:	MTR1101570	Pole No	:	0506706
Serial No	:	40049102	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8167
Period From	:	03-12-2017	Prev Rdg	:	7786
No of Days	:	31	Diff Rdg	:	381
Avg kWh/day	:	12.29	Registered	:	381
Conn Load	:	650	Billed kWh	:	381

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,958.95
Transmission Charge	0.3858/kWh	146.99
System Loss Charge	0.7518/kWh	286.44
Sub-Total		2,392.38
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.1086/kWh	41.38
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		41.44
Government Charges		
Franchise Tax - Local		17.64
Value Added Tax		
Generation		127.60
Transmission		3.36
System Loss		17.67
Distribution		131.42
Others		7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.24
Sub-Total		486.29
CURRENT BILL - APRIL 2017		4,015.27
TOTAL AMOUNT DUE		4,015.27

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 2,695.65

Your monthly electricity consumption chart

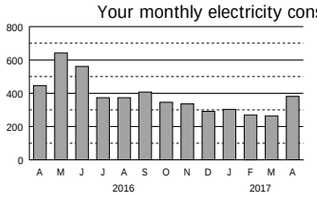

Avg Monthly Usage : 384.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,015.27		
Less : VAT	287.14		
Amount Net of VAT	3,728.13		
Less: BIR 2306	119.65		
BIR 2307	70.93	VATable Sales	3,528.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.15
Amount Due	3,537.55	VAT Zero Rated Sales	0.00
Add : VAT	287.14	VAT Amount	287.14
TOTAL AMOUNT DUE	3,824.69	TOTAL SALES	4,015.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/4000/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 785043810930

DOGUILLES,DELIA V

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE #1 BLOCK #5 LOT #6

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-70-185-1	7854620000-3	04/28/2017	APRIL/2017	4,015.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78546200003 BC08/530.6/4000/0/31/04-15-2017/38 2,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987757506651
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308231

98716200005

Date : 04-15-2017

BC08/530.6/4200/0506706/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9871620000-5

Collection Ref. Code : 1817-32-326-1

Customer Information----------

Name : AGUILAR,EDUARDO A

Premise Address: P-I BLK 6 LOT 1 CAMELLA HOMES LAWAAN TALISAY
Billing Address: P-I BLK 6 LOT 1 CAMELLA HOMES LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1161948	Pole No	:	0506706
Serial No	:	133480214	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3443
Period From	:	03-12-2017	Prev Rdg	:	3181
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	750	Billed kWh	:	262

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,347.10
Transmission Charge	0.3858/kWh	101.08
System Loss Charge	0.7518/kWh	196.97
Sub-Total		1,645.15
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.1086/kWh	28.45
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 6,060.00	121.20
Sub-Total		149.69
Government Charges		
Franchise Tax - Local		12.75
Value Added Tax		
Generation		87.75
Transmission		2.31
System Loss		12.16
Distribution		90.56
Others		19.49
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		349.85
CURRENT BILL - APRIL 2017		2,899.35
TOTAL AMOUNT DUE		2,899.27

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 6, 2017 - 6,060.00

Your monthly electricity consumption chart

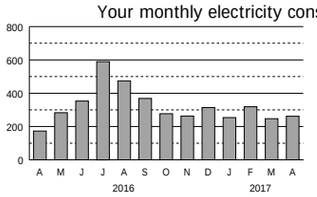

Avg Monthly Usage : 321.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,899.35		
Less : VAT	212.27		
Amount Net of VAT	2,687.08		
Less: BIR 2306	88.44		
BIR 2307	51.25	VATable Sales	2,549.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.58
Amount Due	2,547.39	VAT Zero Rated Sales	0.00
Add : VAT	212.27	VAT Amount	212.27
TOTAL AMOUNT DUE	2,759.66	TOTAL SALES	2,899.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/4200/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 987757506651

AGUILAR,EDUARDO A
Premise Address: P-I BLK 6 LOT 1 CAMELLA HOMES LAWAAN TALISAY
Billing Address: P-I BLK 6 LOT 1 CAMELLA HOMES LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-32-326-1	9871620000-5	04/28/2017	APRIL/2017	2,899.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98716200005

BC08/530.6/4200/0/31/04-15-2017/38

2,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575751425642
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302364

57546200007

Date : 04-15-2017

BC08/530.6/4500/0506713/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5754620000-7

Collection Ref. Code : 1829-70-131-2

Customer Information----------

Name : INTING,MARISSA S

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE #1 BLOCK #1 LOT #1

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE #1 BLOCK #1 LOT #1

TIN :

Metering Information----------

Meter No	:	362288GS6	Pole No	:	0506713
Serial No	:	2003120123	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	70508
Period From	:	03-12-2017	Prev Rdg	:	70293
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	650	Billed kWh	:	215

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,105.44
Transmission Charge	0.3858/kWh	82.95
System Loss Charge	0.7518/kWh	161.64
Sub-Total		1,350.03
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.1086/kWh	23.35
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		23.38
Government Charges		
Franchise Tax - Local		9.97
Value Added Tax		
Generation		72.02
Transmission		1.90
System Loss		9.97
Distribution		74.42
Others		4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		274.71
CURRENT BILL - APRIL 2017		2,268.30
TOTAL AMOUNT DUE		2,268.30

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 4,788.30

Your monthly electricity consumption chart

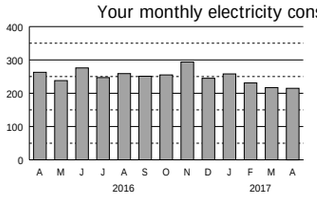

Avg Monthly Usage : 249.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,268.30		
Less : VAT	162.31		
Amount Net of VAT	2,105.99		
Less: BIR 2306	67.64		
BIR 2307	40.07	VATable Sales	1,993.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.40
Amount Due	1,998.28	VAT Zero Rated Sales	0.00
Add : VAT	162.31	VAT Amount	162.31
TOTAL AMOUNT DUE	2,160.59	TOTAL SALES	2,268.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/4500/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 575751425642

INTING,MARISSA S
Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE #1 BLOCK #1 LOT #1

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-70-131-2	5754620000-7	04/28/2017	APRIL/2017	2,268.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57546200007

BC08/530.6/4500/0/31/04-15-2017/38

2,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126210760636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311722

12606200009

Date : 04-15-2017

BC08/530.6/4600/0506713/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1260620000-9

Collection Ref. Code : 1815-63-647-5

Customer Information----------

Name : FARRARONS,ANGEL A.

Premise Address: P-1 BLK 06 LOT 08 CAMELLA HOMES TALISAY
Billing Address: P-1 BLK 06 LOT 08 CAMELLA HOMES TALISAY

TIN :

Metering Information----------

Meter No	:	258947GS6	Pole No	:	0506713
Serial No	:	48542870	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8087
Period From	:	03-12-2017	Prev Rdg	:	8065
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	400	Billed kWh	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	113.12
Transmission Charge	0.3858/kWh	8.49
System Loss Charge	0.7518/kWh	16.54
Sub-Total		138.15
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 206.10	- 133.97
Sub-Total		- 133.97
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		7.37
Transmission		0.19
System Loss		1.02
Distribution		8.15
Others		- 10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.75
CURRENT BILL - APRIL 2017		88.88
TOTAL AMOUNT DUE		88.88

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 15.16

Your monthly electricity consumption chart

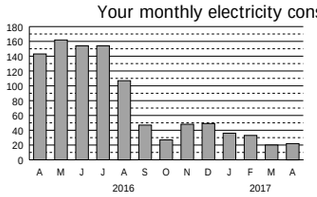

Avg Monthly Usage : 77.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.88		
Less : VAT	5.90		
Amount Net of VAT	82.98		
Less: BIR 2306	2.45		
BIR 2307	1.45	VATable Sales	72.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.85
Amount Due	79.08	VAT Zero Rated Sales	0.00
Add : VAT	5.90	VAT Amount	5.90
TOTAL AMOUNT DUE	84.98	TOTAL SALES	88.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/4600/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 126210760636

FARRARONS,ANGEL A.

Premise Address: P-1 BLK 06 LOT 08 CAMELLA HOMES TALISAY
Billing Address: P-1 BLK 06 LOT 08 CAMELLA HOMES TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-63-647-5	1260620000-9	04/28/2017	APRIL/2017	88.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12606200009

BC08/530.6/4600/0/31/04-15-2017/38

2,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865524445205

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312580

86546200006

Date : 04-15-2017

BC08/530.6/4800/0506713/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8654620000-6

Collection Ref. Code : 1829-70-113-4

Customer Information----------

Name : JAVIER,EMMANUEL J

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE I BL #01 LOT #10

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE I BL #01 LOT #10

TIN :

Metering Information----------

Meter No	:	171880DS6	Pole No	:	0506713
Serial No	:	13970831	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	31570
Period From	:	03-12-2017	Prev Rdg	:	31118
No of Days	:	31	Diff Rdg	:	452
Avg kWh/day	:	14.58	Registered	:	452
Conn Load	:	650	Billed kWh	:	452

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,324.00
Transmission Charge	0.3858/kWh	174.38
System Loss Charge	0.7518/kWh	339.81
Sub-Total		2,838.19
Distribution Charges		
Distribution Charge	1.7506/kWh	791.27
Supply Charge	0.4118/kWh	186.13
Metering Charge	0.6989/kWh	315.90
	5.00/month	5.00
Sub-Total		1,298.30
Others		
Subsidy on Lifeline Charge	0.1086/kWh	49.09
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		49.16
Government Charges		
Franchise Tax - Local		20.93
Value Added Tax		
Generation		151.40
Transmission		3.99
System Loss		20.96
Distribution		155.80
Others		8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	70.56
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.05
Sub-Total		576.83
CURRENT BILL - APRIL 2017		4,762.48
TOTAL AMOUNT DUE		4,761.91

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 3,602.00

Your monthly electricity consumption chart

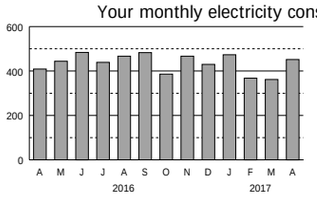

Avg Monthly Usage : 435.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,762.48		
Less : VAT	340.56		
Amount Net of VAT	4,421.92		
Less: BIR 2306	141.91		
BIR 2307	84.13	VATable Sales	4,185.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	236.27
Amount Due	4,195.88	VAT Zero Rated Sales	0.00
Add : VAT	340.56	VAT Amount	340.56
TOTAL AMOUNT DUE	4,536.44	TOTAL SALES	4,762.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/4800/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 865524445205

JAVIER,EMMANUEL J

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE I BL #01 LOT #10

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE I BL #01 LOT #10

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-70-113-4	8654620000-6	04/28/2017	APRIL/2017	4,761.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86546200006

BC08/530.6/4800/0/31/04-15-2017/38

2,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898891359274

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313134

89827200000

Date : 04-15-2017

BC08/530.6/5000/0511473/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8982720000-0

Collection Ref. Code : 1831-79-377-6

Customer Information----------

Name : UY,DENNIS G

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 01 BLK 01 LOT 12

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 01 BLK 01 LOT 12

TIN :

Metering Information----------

Meter No	:	MTR1121439	Pole No	:	0511473
Serial No	:	40074276	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3490
Period From	:	03-12-2017	Prev Rdg	:	3371
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	850	Billed kWh	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	611.85
Transmission Charge	0.3858/kWh	45.91
System Loss Charge	0.7518/kWh	89.46
Sub-Total		747.22
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.92
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		12.94
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		39.85
Transmission		1.05
System Loss		5.53
Distribution		41.46
Others		2.22
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		152.33
CURRENT BILL - APRIL 2017		1,257.98
TOTAL AMOUNT DUE		1,257.63

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 913.00

Your monthly electricity consumption chart

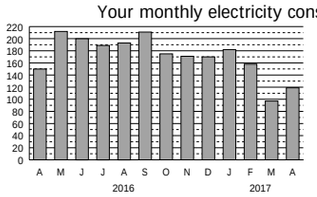

Avg Monthly Usage : 171.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,257.98		
Less : VAT	90.11		
Amount Net of VAT	1,167.87		
Less: BIR 2306	37.55		
BIR 2307	22.22	VATable Sales	1,105.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.22
Amount Due	1,108.10	VAT Zero Rated Sales	0.00
Add : VAT	90.11	VAT Amount	90.11
TOTAL AMOUNT DUE	1,198.21	TOTAL SALES	1,257.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/5000/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 898891359274

UY,DENNIS G

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 01 BLK 01 LOT 12

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 01 BLK 01 LOT 12

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-79-377-6	8982720000-0	04/28/2017	APRIL/2017	1,257.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89827200000

BC08/530.6/5000/0/31/04-15-2017/38

2,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675062265244
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303439

67546200006

Date : 04-15-2017

BC08/530.6/5200/0511473/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6754620000-6

Collection Ref. Code : 1829-70-134-7

Customer Information----------

Name : ANIBAN,FERNANDO C

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE #1 BLOCK #1 LOT #1

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE #1 BLOCK #1 LOT #1

TIN :

Metering Information----------

Meter No	:	24580GS3	Pole No	:	0511473
Serial No	:	69211095	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	87558
Period From	:	03-12-2017	Prev Rdg	:	87127
No of Days	:	31	Diff Rdg	:	431
Avg kWh/day	:	13.90	Registered	:	431
Conn Load	:	650	Billed kWh	:	431

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,216.03
Transmission Charge	0.3858/kWh	166.28
System Loss Charge	0.7518/kWh	324.03
Sub-Total		2,706.34
Distribution Charges		
Distribution Charge	1.7506/kWh	754.51
Supply Charge	0.4118/kWh	177.49
Metering Charge	0.6989/kWh	301.23
	5.00/month	5.00
Sub-Total		1,238.23
Others		
Subsidy on Lifeline Charge	0.1086/kWh	46.81
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		46.88
Government Charges		
Franchise Tax - Local		19.96
Value Added Tax		
Generation		144.35
Transmission		3.80
System Loss		19.99
Distribution		148.59
Others		8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	67.28
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.44
Sub-Total		550.04
CURRENT BILL - APRIL 2017		4,541.49
TOTAL AMOUNT DUE		4,541.49

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 4,297.23

Your monthly electricity consumption chart

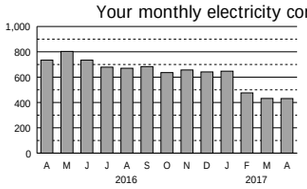

Avg Monthly Usage : 632.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,541.49		
Less : VAT	324.75		
Amount Net of VAT	4,216.74		
Less: BIR 2306	135.30		
BIR 2307	80.23	VATable Sales	3,991.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	225.29
Amount Due	4,001.21	VAT Zero Rated Sales	0.00
Add : VAT	324.75	VAT Amount	324.75
TOTAL AMOUNT DUE	4,325.96	TOTAL SALES	4,541.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/5200/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 675062265244

ANIBAN,FERNANDO C

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE #1 BLOCK #1 LOT #1

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-70-134-7	6754620000-6	04/28/2017	APRIL/2017	4,541.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67546200006

BC08/530.6/5200/0/31/04-15-2017/38

2,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808475558291

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302606

80856200003

Date : 04-15-2017

BC08/530.6/5700/0511466/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8085620000-3

Collection Ref. Code : 1829-79-989-4

Customer Information----------

Name : MANUBAG,VINCENT D

Premise Address: CAMELLAHOMES TIERRA GDE LAWAAN TALISAY PHASE 01 BLK 01 LOT 21

Billing Address: CAMELLAHOMES TIERRA GDE LAWAAN TALISAY PHASE 01 BLK 01 LOT 21

TIN :

Metering Information----------

Meter No	:	238625DS6	Pole No	:	0511466
Serial No	:	12473256	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	23628
Period From	:	03-12-2017	Prev Rdg	:	23362
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	650	Billed kWh	:	266

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,367.67
Transmission Charge	0.3858/kWh	102.62
System Loss Charge	0.7518/kWh	199.98
Sub-Total		1,670.27
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.1086/kWh	28.89
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		28.93
Government Charges		
Franchise Tax - Local		12.33
Value Added Tax		
Generation		89.10
Transmission		2.35
System Loss		12.33
Distribution		91.93
Others		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		339.71
CURRENT BILL - APRIL 2017		2,805.02
TOTAL AMOUNT DUE		2,805.02

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 2,240.85

Your monthly electricity consumption chart

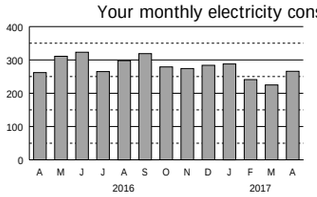

Avg Monthly Usage : 279.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,805.02		
Less : VAT	200.66		
Amount Net of VAT	2,604.36		
Less: BIR 2306	83.63		
BIR 2307	49.55	VATable Sales	2,465.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.05
Amount Due	2,471.18	VAT Zero Rated Sales	0.00
Add : VAT	200.66	VAT Amount	200.66
TOTAL AMOUNT DUE	2,671.84	TOTAL SALES	2,805.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/5700/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 808475558291

MANUBAG,VINCENT D

Premise Address: CAMELLAHOMES TIERRA GDE LAWAAN TALISAY PHASE 01 BLK 01 LOT 21

Billing Address: CAMELLAHOMES TIERRA GDE LAWAAN TALISAY PHASE 01 BLK 01 LOT 21

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-79-989-4	8085620000-3	04/28/2017	APRIL/2017	2,805.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80856200003

BC08/530.6/5700/0/31/04-15-2017/38

2,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209725093820

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303586

20956200008

Date : 04-15-2017

BC08/530.6/5900/0511466/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2095620000-8

Collection Ref. Code : 1829-83-215-8

Customer Information----------

Name : CABABAN,VIRGIE M

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 01 BLK 06 LOT 11

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 01 BLK 06 LOT 11

TIN :

Metering Information----------

Meter No	:	294490SS6	Pole No	:	0511466
Serial No	:	31883721	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	21539
Period From	:	03-12-2017	Prev Rdg	:	21465
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	650	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	380.48
Transmission Charge	0.3858/kWh	28.55
System Loss Charge	0.7518/kWh	55.63
Sub-Total		464.66
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 681.39	- 102.21
Sub-Total		- 102.21
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		24.80
Transmission		0.65
System Loss		3.42
Distribution		26.01
Others		- 7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		85.17
CURRENT BILL - APRIL 2017		664.35
TOTAL AMOUNT DUE		664.06

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 390.00

Your monthly electricity consumption chart

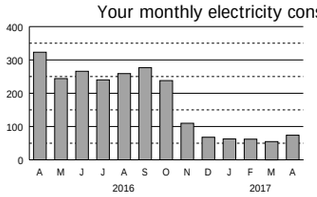

Avg Monthly Usage : 175.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.35		
Less : VAT	47.00		
Amount Net of VAT	617.35		
Less: BIR 2306	19.58		
BIR 2307	11.64	VATable Sales	579.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.17
Amount Due	586.13	VAT Zero Rated Sales	0.00
Add : VAT	47.00	VAT Amount	47.00
TOTAL AMOUNT DUE	633.13	TOTAL SALES	664.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/5900/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 209725093820

CABABAN,VIRGIE M

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 01 BLK 06 LOT 11

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 01 BLK 06 LOT 11

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-83-215-8	2095620000-8	04/28/2017	APRIL/2017	664.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20956200008

BC08/530.6/5900/0/31/04-15-2017/38

2,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871104133259

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300751

87167200002

Date : 04-15-2017

BC08/530.6/6100/0511466/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8716720000-2

Collection Ref. Code : 1841-41-653-3

Customer Information----------

Name : CORDERO,MA. BERNADETTE O

Premise Address: PHASE 1 BLK 1 LOT 18 CAMELLA HOMES LAWAAN TALISAY

Billing Address: PHASE 1 BLK 1 LOT 18 CAMELLA HOMES LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	216067WS6	Pole No	:	0511466
Serial No	:	47642576	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10962
Period From	:	03-12-2017	Prev Rdg	:	10895
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	380	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	344.49
Transmission Charge	0.3858/kWh	25.85
System Loss Charge	0.7518/kWh	50.37
Sub-Total		420.71
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 617.42	- 123.48
Surcharge	0.02 of 428.00	8.56
Sub-Total		- 114.92
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		22.43
Transmission		0.59
System Loss		3.11
Distribution		23.61
Others		- 8.62
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		75.54
CURRENT BILL - APRIL 2017		578.04
TOTAL AMOUNT DUE		577.07

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 9, 2017 - 429.00

Your monthly electricity consumption chart

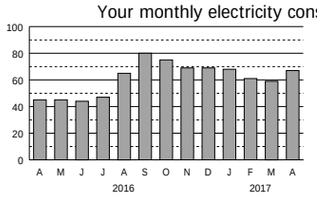

Avg Monthly Usage : 61.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	578.04		
Less : VAT	41.12		
Amount Net of VAT	536.92		
Less: BIR 2306	17.14		
BIR 2307	10.10	VATable Sales	502.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.42
Amount Due	509.68	VAT Zero Rated Sales	0.00
Add : VAT	41.12	VAT Amount	41.12
TOTAL AMOUNT DUE	550.80	TOTAL SALES	578.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/6100/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 871104133259

CORDERO,MA. BERNADETTE O

Premise Address: PHASE 1 BLK 1 LOT 18 CAMELLA HOMES LAWAAN TALISAY

Billing Address: PHASE 1 BLK 1 LOT 18 CAMELLA HOMES LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-41-653-3	8716720000-2	04/28/2017	APRIL/2017	577.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87167200002

BC08/530.6/6100/0/31/04-15-2017/38

2,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975914688430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302774

97546200003

Date : 04-15-2017

BC08/530.6/6300/0511361/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9754620000-3

Collection Ref. Code : 1829-70-149-5

Customer Information----------

Name : GEMINA,ERNESTO M

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE #1 BLOCK #1 LOT #23

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE #1 BLOCK #1 LOT #23

TIN :

Metering Information----------

Meter No	:	362287GS6	Pole No	:	0511361
Serial No	:	2003120084	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	28754
Period From	:	03-12-2017	Prev Rdg	:	28668
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	350	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	442.18
Transmission Charge	0.3858/kWh	33.18
System Loss Charge	0.7518/kWh	64.65
Sub-Total		540.01
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 791.08	- 79.11
Sub-Total		- 79.11
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		28.81
Transmission		0.75
System Loss		3.98
Distribution		30.13
Others		- 5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		102.27
CURRENT BILL - APRIL 2017		814.24
TOTAL AMOUNT DUE		813.94

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 876.00

Your monthly electricity consumption chart

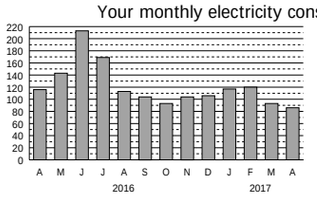

Avg Monthly Usage : 121.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	814.24		
Less : VAT	57.73		
Amount Net of VAT	756.51		
Less: BIR 2306	24.06		
BIR 2307	14.31	VATable Sales	711.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.54
Amount Due	718.14	VAT Zero Rated Sales	0.00
Add : VAT	57.73	VAT Amount	57.73
TOTAL AMOUNT DUE	775.87	TOTAL SALES	814.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/6300/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 975914688430

GEMINA,ERNESTO M

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE #1 BLOCK #1 LOT #23

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-70-149-5	9754620000-3	04/28/2017	APRIL/2017	813.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97546200003 BC08/530.6/6300/0/31/04-15-2017/38 2,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852821368772

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307209

85236200003

Date : 04-15-2017

BC08/530.6/6400/0511361/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8523620000-3

Collection Ref. Code : 1841-47-848-2

Customer Information----------

Name : VELOSO,JOSE MARI S

Premise Address: PH 1,BLK 1,LOT 25 CAMELLA HOMES LAWAAN 1 TALISAY

Billing Address: PH 1,BLK 1,LOT 25 CAMELLA HOMES LAWAAN 1 TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1091559	Pole No	:	0511361
Serial No	:	40043539	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3649
Period From	:	03-12-2017	Prev Rdg	:	3409
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	497	Billed kWh	:	240

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,233.98
Transmission Charge	0.3858/kWh	92.59
System Loss Charge	0.7518/kWh	180.43
Sub-Total		1,507.00
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.1086/kWh	26.06
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		26.10
Government Charges		
Franchise Tax - Local		11.12
Value Added Tax		
Generation		80.38
Transmission		2.12
System Loss		11.12
Distribution		83.01
Others		4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		306.55
CURRENT BILL - APRIL 2017		2,531.36
TOTAL AMOUNT DUE		2,531.36

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 2,469.32

Your monthly electricity consumption chart

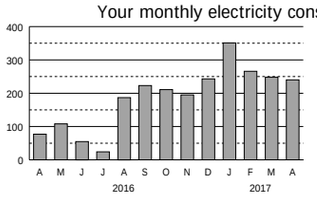

Avg Monthly Usage : 186.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,531.36		
Less : VAT	181.10		
Amount Net of VAT	2,350.26		
Less: BIR 2306	75.44		
BIR 2307	44.72	VATable Sales	2,224.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.45
Amount Due	2,230.10	VAT Zero Rated Sales	0.00
Add : VAT	181.10	VAT Amount	181.10
TOTAL AMOUNT DUE	2,411.20	TOTAL SALES	2,531.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/6400/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 852821368772

VELOSO,JOSE MARI S

Premise Address: PH 1,BLK 1,LOT 25 CAMELLA HOMES LAWAAN 1 TALISAY

Billing Address: PH 1,BLK 1,LOT 25 CAMELLA HOMES LAWAAN 1 TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-47-848-2	8523620000-3	04/28/2017	APRIL/2017	2,531.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85236200003

BC08/530.6/6400/0/31/04-15-2017/38

2,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875999131860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302524

87546200004

Date : 04-15-2017

BC08/530.6/6700/0511361/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8754620000-4

Collection Ref. Code : 1829-70-143-6

Customer Information----------

Name : GABRERA,SALUD M

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE #1 BLOCK #1 LOT #2

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE #1 BLOCK #1 LOT #2

TIN :

Metering Information----------

Meter No	:	251714DS6	Pole No	:	0511361
Serial No	:	10831300	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12505
Period From	:	03-12-2017	Prev Rdg	:	12473
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	650	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	164.53
Transmission Charge	0.3858/kWh	12.35
System Loss Charge	0.7518/kWh	24.06
Sub-Total		200.94
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 297.50	- 148.75
Sub-Total		- 148.75
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.71
Transmission		0.28
System Loss		1.48
Distribution		11.59
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.10
CURRENT BILL - APRIL 2017		176.85
TOTAL AMOUNT DUE		176.85

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 376.04

Your monthly electricity consumption chart

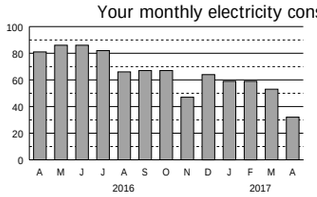

Avg Monthly Usage : 65.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	176.85		
Less : VAT	12.12		
Amount Net of VAT	164.73		
Less: BIR 2306	5.04		
BIR 2307	2.99	VATable Sales	148.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.98
Amount Due	156.70	VAT Zero Rated Sales	0.00
Add : VAT	12.12	VAT Amount	12.12
TOTAL AMOUNT DUE	168.82	TOTAL SALES	176.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/6700/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 875999131860

GABRERA,SALUD M

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE #1 BLOCK #1 LOT #2

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-70-143-6	8754620000-4	04/28/2017	APRIL/2017	176.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87546200004 BC08/530.6/6700/0/31/04-15-2017/38 2,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837185372563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300405

83756200008

Date : 04-15-2017

BC08/530.6/6800/0511375/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8375620000-8

Collection Ref. Code : 1829-77-824-2

Customer Information----------

Name : CAUSIN,FE D

Premise Address: CAMELLAHOMES TIERA GRAND LAWAAN TALISAY PHASE 1 BLOCK 8A LOT 4

Billing Address: CAMELLAHOMES TIERA GRAND LAWAAN TALISAY PHASE 1 BLOCK 8A LOT 4

TIN :

Metering Information----------

Meter No	:	362775GS6	Pole No	:	0511375
Serial No	:	2002118376	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	26158
Period From	:	03-12-2017	Prev Rdg	:	26034
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	650	Billed kWh	:	124

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	637.56
Transmission Charge	0.3858/kWh	47.84
System Loss Charge	0.7518/kWh	93.22
Sub-Total		778.62
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.47
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		13.49
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		41.53
Transmission		1.09
System Loss		5.75
Distribution		43.17
Others		2.31
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		158.68
CURRENT BILL - APRIL 2017		1,310.58
TOTAL AMOUNT DUE		1,309.94

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 941.00

Your monthly electricity consumption chart

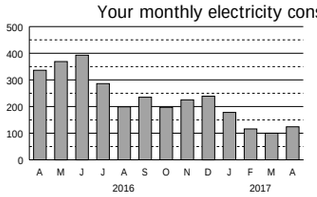

Avg Monthly Usage : 230.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,310.58		
Less : VAT	93.85		
Amount Net of VAT	1,216.73		
Less: BIR 2306	39.10		
BIR 2307	23.15	VATable Sales	1,151.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.83
Amount Due	1,154.48	VAT Zero Rated Sales	0.00
Add : VAT	93.85	VAT Amount	93.85
TOTAL AMOUNT DUE	1,248.33	TOTAL SALES	1,310.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/6800/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 837185372563

CAUSIN,FE D

Premise Address: CAMELLAHOMES TIERA GRAND LAWAAN TALISAY PHASE 1 BLOCK 8A LOT 4

Billing Address: CAMELLAHOMES TIERA GRAND LAWAAN TALISAY PHASE 1 BLOCK 8A LOT 4

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-77-824-2	8375620000-8	04/28/2017	APRIL/2017	1,309.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83756200008 BC08/530.6/6800/0/31/04-15-2017/38 2,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497855994189

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312340

49716200008

Date : 04-15-2017

BC08/530.6/7000/0511375/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4971620000-8

Collection Ref. Code : 1817-33-281-3

Customer Information----------

Name : RADIN,TEODULFO L

Premise Address: P-1 BLK 1 LOT 28 CAMELLA HOMES LAWAAN III TALISAY

Billing Address: P-1 BLK 1 LOT 28 CAMELLA HOMES LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	360538GS6	Pole No	:	0511375
Serial No	:	2003119605	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	22265
Period From	:	03-12-2017	Prev Rdg	:	22082
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	300	Billed kWh	:	183

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	940.91
Transmission Charge	0.3858/kWh	70.60
System Loss Charge	0.7518/kWh	137.58
Sub-Total		1,149.09
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.87
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,444.50	28.89
Sub-Total		48.79
Government Charges		
Franchise Tax - Local		8.63
Value Added Tax		
Generation		61.28
Transmission		1.62
System Loss		8.49
Distribution		63.43
Others		6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		237.52
CURRENT BILL - APRIL 2017		1,964.02
TOTAL AMOUNT DUE		1,963.62

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 1,445.00

Your monthly electricity consumption chart

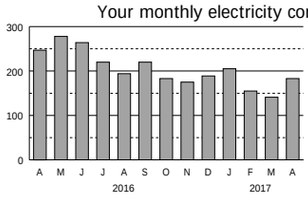

Avg Monthly Usage : 204.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,964.02		
Less : VAT	141.71		
Amount Net of VAT	1,822.31		
Less: BIR 2306	59.06		
BIR 2307	34.70	VATable Sales	1,726.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.81
Amount Due	1,728.55	VAT Zero Rated Sales	0.00
Add : VAT	141.71	VAT Amount	141.71
TOTAL AMOUNT DUE	1,870.26	TOTAL SALES	1,964.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/7000/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 497855994189

RADIN,TEODULFO L

Premise Address: P-1 BLK 1 LOT 28 CAMELLA HOMES LAWAAN III TALISAY

Billing Address: P-1 BLK 1 LOT 28 CAMELLA HOMES LAWAAN III TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-33-281-3	4971620000-8	04/28/2017	APRIL/2017	1,963.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49716200008

BC08/530.6/7000/0/31/04-15-2017/38

2,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818232317595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

81856200001

1009306857

Date : 04-15-2017

BC08/530.6/7100/0511382/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8185620000-1

Collection Ref. Code : 1829-80-476-6

Customer Information----------

Name : DECENA,ROMEO Y JR

Premise Address: CAMELLAHOMES TIERRA GDE LAWAAN TALISAY PHASE 01 BLK 01 LOT 32

Billing Address: CAMELLAHOMES TIERRA GDE LAWAAN TALISAY PHASE 01 BLK 01 LOT 32

TIN :

Metering Information----------

Meter No	:	362383GS6	Pole No	:	0511382
Serial No	:	2003120009	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	53476
Period From	:	03-12-2017	Prev Rdg	:	53025
No of Days	:	31	Diff Rdg	:	451
Avg kWh/day	:	14.55	Registered	:	451
Conn Load	:	650	Billed kWh	:	451

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,318.86
Transmission Charge	0.3858/kWh	174.00
System Loss Charge	0.7518/kWh	339.06
Sub-Total		2,831.92
Distribution Charges		
Distribution Charge	1.7506/kWh	789.52
Supply Charge	0.4118/kWh	185.72
Metering Charge	0.6989/kWh	315.20
	5.00/month	5.00
Sub-Total		1,295.44
Others		
Subsidy on Lifeline Charge	0.1086/kWh	48.98
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		49.05
Government Charges		
Franchise Tax - Local		20.88
Value Added Tax		
Generation		151.06
Transmission		3.98
System Loss		20.92
Distribution		155.45
Others		8.39
Universal Charge		
Missionary Electrification	0.1561/kWh	70.40
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.92
Sub-Total		575.53
CURRENT BILL - APRIL 2017		4,751.94
TOTAL AMOUNT DUE		4,751.27

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 3,930.00

Your monthly electricity consumption chart

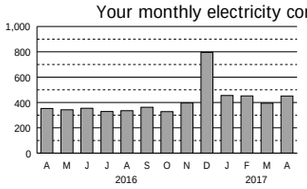

Avg Monthly Usage : 411.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,751.94		
Less : VAT	339.80		
Amount Net of VAT	4,412.14		
Less: BIR 2306	141.59		
BIR 2307	83.95	VATable Sales	4,176.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	235.73
Amount Due	4,186.60	VAT Zero Rated Sales	0.00
Add : VAT	339.80	VAT Amount	339.80
TOTAL AMOUNT DUE	4,526.40	TOTAL SALES	4,751.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/7100/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 818232317595

DECENA,ROMEO Y JR

Premise Address: CAMELLAHOMES TIERRA GDE LAWAAN TALISAY PHASE 01 BLK 01 LOT 32

Billing Address: CAMELLAHOMES TIERRA GDE LAWAAN TALISAY PHASE 01 BLK 01 LOT 32

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-80-476-6	8185620000-1	04/28/2017	APRIL/2017	4,751.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81856200001

BC08/530.6/7100/0/31/04-15-2017/38

2,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476672873548

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303179

47656200004

Date : 04-15-2017

BC08/530.6/7200/0511382/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4765620000-4

Collection Ref. Code : 1829-76-203-6

Customer Information----------

Name : GEOLINGO,YVONNE A

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 1 LOT 8A BL 11

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 1 LOT 8A BL 11

TIN :

Metering Information----------

Meter No	:	MTR1063142	Pole No	:	0511382
Serial No	:	125294546	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	27726
Period From	:	03-12-2017	Prev Rdg	:	26618
No of Days	:	31	Diff Rdg	:	1108
Avg kWh/day	:	35.74	Registered	:	1108
Conn Load	:	650	Billed kWh	:	1108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	5,696.89
Transmission Charge	0.3858/kWh	427.47
System Loss Charge	0.7518/kWh	832.99
Sub-Total		6,957.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,939.66
Supply Charge	0.4118/kWh	456.27
Metering Charge	0.6989/kWh	774.38
	5.00/month	5.00
Sub-Total		3,175.31
Others		
Subsidy on Lifeline Charge	0.1086/kWh	120.33
Senior Citizen Subsidy Charge	0.000156/kWh	0.17
Surcharge	0.02 of 7,934.00	158.68
Sub-Total		279.18
Government Charges		
Franchise Tax - Local		52.06
Value Added Tax		
Generation		371.11
Transmission		9.77
System Loss		51.42
Distribution		381.04
Others		39.75
Universal Charge		
Missionary Electrification	0.1561/kWh	172.95
Environmental Charge	0.0025/kWh	2.77
NPC Stranded Contract Costs	0.1938/kWh	214.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	137.39
Sub-Total		1,432.99
CURRENT BILL - APRIL 2017		11,844.83
TOTAL AMOUNT DUE		11,843.75

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 7,935.00

Your monthly electricity consumption chart

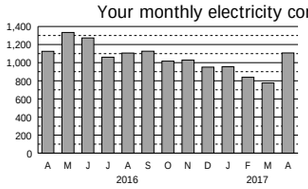

Avg Monthly Usage : 1,054.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,844.83		
Less : VAT	853.09		
Amount Net of VAT	10,991.74		
Less: BIR 2306	355.46		
BIR 2307	209.28	VATable Sales	10,411.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	579.90
Amount Due	10,427.00	VAT Zero Rated Sales	0.00
Add : VAT	853.09	VAT Amount	853.09
TOTAL AMOUNT DUE	11,280.09	TOTAL SALES	11,844.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/7200/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 476672873548

GEOLINGO,YVONNE A

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 1 LOT 8A BL 11

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 1 LOT 8A BL 11

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-76-203-6	4765620000-4	04/28/2017	APRIL/2017	11,843.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47656200004

BC08/530.6/7200/0/31/04-15-2017/38

2,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892212854862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310637

89227200006

Date : 04-15-2017

BC08/530.6/7600/0511214/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8922720000-6

Collection Ref. Code : 1809-79-008-5

Customer Information----------

Name : ROMA,MARIO G.

Premise Address: PH 1 BLK 8 LOT 11, CAMELLA HOMES Talisay

Billing Address: PH 1 BLK 8 LOT 11, CAMELLA HOMES Talisay

TIN :

Metering Information----------

Meter No	:	MTR1139186	Pole No	:	0511214
Serial No	:	85012856	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1142
Period From	:	03-12-2017	Prev Rdg	:	1049
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	628	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	478.17
Transmission Charge	0.3858/kWh	35.88
System Loss Charge	0.7518/kWh	69.92
Sub-Total		583.97
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 855.08	- 42.75
Sub-Total		- 42.75
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		31.16
Transmission		0.82
System Loss		4.31
Distribution		32.53
Others		- 2.95
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		114.23
CURRENT BILL - APRIL 2017		926.56
TOTAL AMOUNT DUE		926.55

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 866.00

Your monthly electricity consumption chart

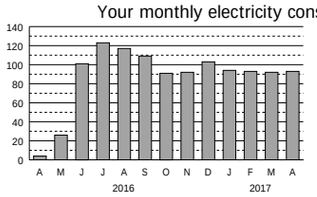

Avg Monthly Usage : 87.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	926.56		
Less : VAT	65.87		
Amount Net of VAT	860.69		
Less: BIR 2306	27.44		
BIR 2307	16.33	VATable Sales	812.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.36
Amount Due	816.92	VAT Zero Rated Sales	0.00
Add : VAT	65.87	VAT Amount	65.87
TOTAL AMOUNT DUE	882.79	TOTAL SALES	926.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/7600/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 892212854862

ROMA,MARIO G.

Premise Address: PH 1 BLK 8 LOT 11, CAMELLA HOMES Talisay

Billing Address: PH 1 BLK 8 LOT 11, CAMELLA HOMES Talisay

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-79-008-5	8922720000-6	04/28/2017	APRIL/2017	926.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89227200006 BC08/530.6/7600/0/31/04-15-2017/38 2,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346140565399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304472

34656200002

Date : 04-15-2017

BC08/530.6/7800/0511214/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3465620000-2

Collection Ref. Code : 1829-75-614-1

Customer Information----------

Name : BATUCAN,RONALD M

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 1 BLK 8A LOT 10

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 1 BLK 8A LOT 10

TIN :

Metering Information----------

Meter No	:	153212DS6	Pole No	:	0511214
Serial No	:	11193997	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13419
Period From	:	03-12-2017	Prev Rdg	:	13408
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	650	Billed kWh	:	11

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 19.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	56.56
Transmission Charge	0.3858/kWh	4.24
System Loss Charge	0.7518/kWh	8.27
Sub-Total		69.07
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 100.55	- 100.55
Sub-Total		- 100.55
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.69
Transmission		0.10
System Loss		0.51
Distribution		4.38
Others		- 8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.87
CURRENT BILL - APRIL 2017		10.87
TOTAL AMOUNT DUE		- 8.49

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 20.00

Your monthly electricity consumption chart

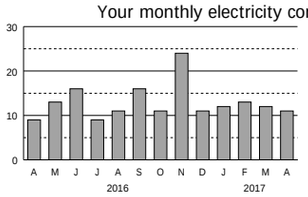

Avg Monthly Usage : 12.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.87		
Less : VAT	0.60		
Amount Net of VAT	10.27		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.27
Amount Due	9.90	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.50	TOTAL SALES	10.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/7800/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 346140565399

BATUCAN,RONALD M

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 1 BLK 8A LOT 10

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 1 BLK 8A LOT 10

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-75-614-1	3465620000-2	04/28/2017	APRIL/2017	- 8.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34656200002

BC08/530.6/7800/0/31/04-15-2017/38

2,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238354795191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301309

23856200003

Date : 04-15-2017

BC08/530.6/8200/0511200/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2385620000-3

Collection Ref. Code : 1829-80-926-1

Customer Information----------

Name : KAROLCZAK,ANA FLORDELIZA E

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 01 BLK 8B LOT 13

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 01 BLK 8B LOT 13

TIN :

Metering Information----------

Meter No	:	MTR1010070	Pole No	:	0511200
Serial No	:	83348006	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6997
Period From	:	03-12-2017	Prev Rdg	:	6816
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	850	Billed kWh	:	181

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	930.63
Transmission Charge	0.3858/kWh	69.83
System Loss Charge	0.7518/kWh	136.08
Sub-Total		1,136.54
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.66
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,367.00	27.34
Sub-Total		47.03
Government Charges		
Franchise Tax - Local		8.53
Value Added Tax		
Generation		60.63
Transmission		1.60
System Loss		8.40
Distribution		62.75
Others		6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		234.81
CURRENT BILL - APRIL 2017		1,941.28
TOTAL AMOUNT DUE		1,940.51

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 1,368.00

Your monthly electricity consumption chart

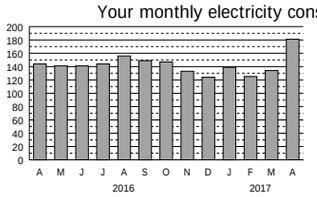

Avg Monthly Usage : 142.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,941.28		
Less : VAT	140.05		
Amount Net of VAT	1,801.23		
Less: BIR 2306	58.37		
BIR 2307	34.30	VATable Sales	1,706.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.76
Amount Due	1,708.56	VAT Zero Rated Sales	0.00
Add : VAT	140.05	VAT Amount	140.05
TOTAL AMOUNT DUE	1,848.61	TOTAL SALES	1,941.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/8200/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 238354795191

KAROLCZAK,ANA FLORDELIZA E

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 01 BLK 8B LOT 13

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 01 BLK 8B LOT 13

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-80-926-1	2385620000-3	04/28/2017	APRIL/2017	1,940.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23856200003 BC08/530.6/8200/0/31/04-15-2017/38 2,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998082955825

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

99827200009

BILLING STATEMENT

1009313623

Date : 04-15-2017

BC08/530.6/8601/0511193/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9982720000-9

Collection Ref. Code : 1831-79-386-5

Customer Information----------

Name : OLIVA,ROGELIO P

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 01 BLK 8B LOT 01

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 01 BLK 8B LOT 01

TIN :

Metering Information----------

Meter No	:	554665 GS6	Pole No	:	0511193
Serial No	:	67464573	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9601
Period From	:	03-12-2017	Prev Rdg	:	9341
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	850	Billed kWh	:	260

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,336.82
Transmission Charge	0.3858/kWh	100.31
System Loss Charge	0.7518/kWh	195.47
Sub-Total		1,632.60
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.1086/kWh	28.24
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		28.28
Government Charges		
Franchise Tax - Local		12.05
Value Added Tax		
Generation		87.09
Transmission		2.30
System Loss		12.06
Distribution		89.87
Others		4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		332.08
CURRENT BILL - APRIL 2017		2,741.90
TOTAL AMOUNT DUE		2,730.59

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 2,800.00

Your monthly electricity consumption chart

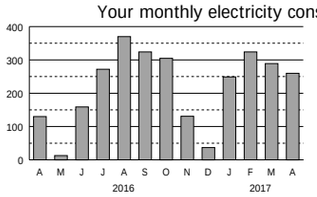

Avg Monthly Usage : 220.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,741.90		
Less : VAT	196.16		
Amount Net of VAT	2,545.74		
Less: BIR 2306	81.76		
BIR 2307	48.44	VATable Sales	2,409.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.92
Amount Due	2,415.54	VAT Zero Rated Sales	0.00
Add : VAT	196.16	VAT Amount	196.16
TOTAL AMOUNT DUE	2,611.70	TOTAL SALES	2,741.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/8601/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 998082955825

OLIVA,ROGELIO P

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 01 BLK 8B LOT 01

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 01 BLK 8B LOT 01

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-79-386-5	9982720000-9	04/28/2017	APRIL/2017	2,730.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99827200009

BC08/530.6/8601/0/31/04-15-2017/38

2,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765050417506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313004

76546200007

Date : 04-15-2017

BC08/530.6/8700/0511193/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7654620000-7

Collection Ref. Code : 1829-70-098-7

Customer Information----------

Name : NIERE,ANGELITA ROMA

Premise Address: CAMELLA HOMES TIERRA GDE PHASE 1 BLK 8B LOT 18 LAWAAN TALISAY

Billing Address: CAMELLA HOMES TIERRA GDE PHASE 1 BLK 8B LOT 18 LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1068531	Pole No	:	0511193
Serial No	:	125286557	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2736
Period From	:	03-12-2017	Prev Rdg	:	2736
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,290.23
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 1,284.60

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 30, 2017 - 706.00

Your monthly electricity consumption chart

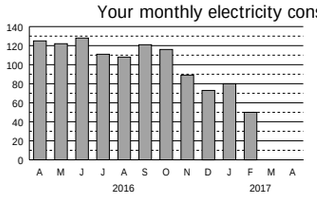

Avg Monthly Usage : 86.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/8700/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 765050417506

NIERE,ANGELITA ROMA

Premise Address: CAMELLA HOMES TIERRA GDE PHASE 1 BLK 8B LOT 18 LAWAAN TALISAY

Billing Address: CAMELLA HOMES TIERRA GDE PHASE 1 BLK 8B LOT 18 LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-70-098-7	7654620000-7	04/28/2017	APRIL/2017	- 1,284.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76546200007

BC08/530.6/8700/0/31/04-15-2017/38

2,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676735817584
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303734

67656197463

Date : 04-15-2017

BC08/530.6/9000/0511193/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6765619746-3

Collection Ref. Code : 1849-85-398-3

Customer Information----------

Name : RAGAS,ALECIA NOTARTEY

Premise Address: ALFAR PHASE I CAMELLA HOMES
Billing Address: ALFAR PHASE I CAMELLA HOMES

TIN :

Metering Information----------

Meter No	:	462784 GS6	Pole No	:	0511193
Serial No	:	67977496	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3617
Period From	:	03-12-2017	Prev Rdg	:	3560
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	293.07
Transmission Charge	0.3858/kWh	21.99
System Loss Charge	0.7518/kWh	42.85
Sub-Total		357.91
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 526.00	- 157.80
Sub-Total		- 157.80
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		19.09
Transmission		0.50
System Loss		2.65
Distribution		20.17
Others		- 12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		58.91
CURRENT BILL - APRIL 2017		427.11
TOTAL AMOUNT DUE		426.64

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 299.00

Your monthly electricity consumption chart

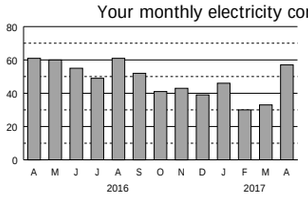

Avg Monthly Usage : 48.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.11		
Less : VAT	29.91		
Amount Net of VAT	397.20		
Less: BIR 2306	12.48		
BIR 2307	7.40	VATable Sales	368.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.00
Amount Due	377.32	VAT Zero Rated Sales	0.00
Add : VAT	29.91	VAT Amount	29.91
TOTAL AMOUNT DUE	407.23	TOTAL SALES	427.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/9000/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 676735817584

RAGAS,ALECIA NOTARTEY
Premise Address: ALFAR PHASE I CAMELLA HOMES
Billing Address: ALFAR PHASE I CAMELLA HOMES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-85-398-3	6765619746-3	04/28/2017	APRIL/2017	426.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

67656197463 BC08/530.6/9000/0/31/04-15-2017/38 2,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903230906258

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300398

90336200002

Date : 04-15-2017

BC08/530.6/9100/0511151/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9033620000-2

Collection Ref. Code : 1841-50-908-6

Customer Information----------

Name : TAHANLANGIT,RENATO B

Premise Address: LOWER MAGHAWAY TALISAY
Billing Address: LOWER MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	225968WS6	Pole No	:	0511151
Serial No	:	43467310	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6622
Period From	:	03-12-2017	Prev Rdg	:	6573
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	265	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	251.94
Transmission Charge	0.3858/kWh	18.90
System Loss Charge	0.7518/kWh	36.84
Sub-Total		307.68
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 452.89	- 181.16
Sub-Total		- 181.16
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		16.42
Transmission		0.43
System Loss		2.26
Distribution		17.43
Others		- 14.46
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.79
CURRENT BILL - APRIL 2017		318.52
TOTAL AMOUNT DUE		317.92

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 26, 2017 - 283.00

Your monthly electricity consumption chart

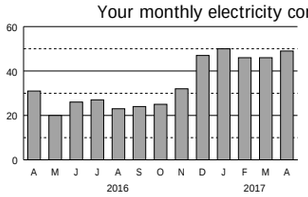

Avg Monthly Usage : 34.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.52		
Less : VAT	22.08		
Amount Net of VAT	296.44		
Less: BIR 2306	9.20		
BIR 2307	5.46	VATable Sales	271.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.71
Amount Due	281.78	VAT Zero Rated Sales	0.00
Add : VAT	22.08	VAT Amount	22.08
TOTAL AMOUNT DUE	303.86	TOTAL SALES	318.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/9100/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 903230906258

TAHANLANGIT,RENATO B
Premise Address: LOWER MAGHAWAY TALISAY
Billing Address: LOWER MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-50-908-6	9033620000-2	04/28/2017	APRIL/2017	317.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

90336200002

BC08/530.6/9100/0/31/04-15-2017/38

2,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613621850728

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304969

61337200002

Date : 04-15-2017

BC08/530.6/9200/0511151/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6133720000-2

Collection Ref. Code : 1811-18-422-7

Customer Information----------

Name : BARLISO,BERNARDO JR A.

Premise Address: NR CAMELLA WTR TNK Talisay
Billing Address: NR CAMELLA WTR TNK Talisay

TIN :

Metering Information----------

Meter No	:	373623GS6	Pole No	:	0511151
Serial No	:	2003137507	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8866
Period From	:	03-12-2017	Prev Rdg	:	8801
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	200	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	334.20
Transmission Charge	0.3858/kWh	25.08
System Loss Charge	0.7518/kWh	48.87
Sub-Total		408.15
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 599.14	- 119.83
Surcharge	0.02 of 521.00	10.42
Sub-Total		- 109.41
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		21.77
Transmission		0.58
System Loss		3.01
Distribution		22.92
Others		- 8.12
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.58
CURRENT BILL - APRIL 2017		563.31
TOTAL AMOUNT DUE		562.51

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 522.00

Your monthly electricity consumption chart

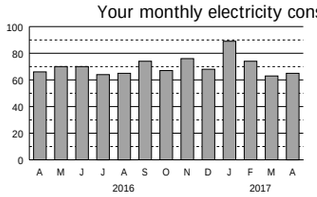

Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.31		
Less : VAT	40.16		
Amount Net of VAT	523.15		
Less: BIR 2306	16.74		
BIR 2307	9.84	VATable Sales	489.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.42
Amount Due	496.57	VAT Zero Rated Sales	0.00
Add : VAT	40.16	VAT Amount	40.16
TOTAL AMOUNT DUE	536.73	TOTAL SALES	563.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/9200/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 613621850728

BARLISO,BERNARDO JR A.
Premise Address: NR CAMELLA WTR TNK Talisay
Billing Address: NR CAMELLA WTR TNK Talisay

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-18-422-7	6133720000-2	04/28/2017	APRIL/2017	562.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61337200002

BC08/530.6/9200/0/31/04-15-2017/38

2,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051557517422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307022

05115613381

Date : 04-15-2017

BC08/530.6/9400/0511151/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0511561338-1

Collection Ref. Code : 1849-78-689-5

Customer Information----------

Name : TAHANLANGIT,RENATO BOCO

Premise Address: LOWER

Billing Address: LOWER

TIN :

Metering Information----------

Meter No	:	MTR1091629	Pole No	:	0511151
Serial No	:	40017601	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	830
Period From	:	03-12-2017	Prev Rdg	:	798
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	230	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	164.53
Transmission Charge	0.3858/kWh	12.35
System Loss Charge	0.7518/kWh	24.06
Sub-Total		200.94
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 297.50	- 148.75
Sub-Total		- 148.75
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.71
Transmission		0.28
System Loss		1.48
Distribution		11.59
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.10
CURRENT BILL - APRIL 2017		176.85
TOTAL AMOUNT DUE		176.61

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 183.00

Your monthly electricity consumption chart

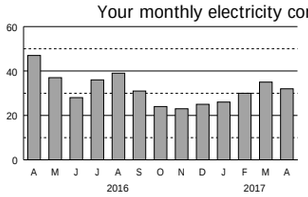

Avg Monthly Usage : 31.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	176.85		
Less : VAT	12.12		
Amount Net of VAT	164.73		
Less: BIR 2306	5.04		
BIR 2307	2.99	VATable Sales	148.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.98
Amount Due	156.70	VAT Zero Rated Sales	0.00
Add : VAT	12.12	VAT Amount	12.12
TOTAL AMOUNT DUE	168.82	TOTAL SALES	176.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/9400/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 051557517422

TAHANLANGIT,RENATO BOCO

Premise Address: LOWER

Billing Address: LOWER

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-78-689-5	0511561338-1	04/28/2017	APRIL/2017	176.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05115613381 BC08/530.6/9400/0/31/04-15-2017/38 2,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145075559508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303626

14572437961

Date : 04-15-2017

BC08/530.6/9600/1000121/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1457243796-1

Collection Ref. Code : 1849-91-035-9

Customer Information----------

Name : ABASTILLAS,JOSE JR. TELEBANGKO

Premise Address: LOWER MAGHAWAY

Billing Address: LOWER MAGHAWAY

TIN :

Metering Information----------

Meter No	:	503353 GS6	Pole No	:	1000121
Serial No	:	93274939	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2600
Period From	:	03-12-2017	Prev Rdg	:	2576
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	130	Billed kWh	:	24

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 70.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	123.40
Transmission Charge	0.3858/kWh	9.26
System Loss Charge	0.7518/kWh	18.04
Sub-Total		150.70
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 224.36	- 145.83
Sub-Total		- 145.83
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		8.03
Transmission		0.21
System Loss		1.11
Distribution		8.84
Others		- 11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.24
CURRENT BILL - APRIL 2017		96.77
TOTAL AMOUNT DUE		26.09

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 197.00

Your monthly electricity consumption chart

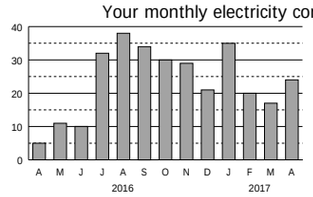

Avg Monthly Usage : 23.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.77		
Less : VAT	6.42		
Amount Net of VAT	90.35		
Less: BIR 2306	2.68		
BIR 2307	1.58	VATable Sales	78.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.82
Amount Due	86.09	VAT Zero Rated Sales	0.00
Add : VAT	6.42	VAT Amount	6.42
TOTAL AMOUNT DUE	92.51	TOTAL SALES	96.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/9600/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 145075559508

ABASTILLAS,JOSE JR. TELEBANGKO

Premise Address: LOWER MAGHAWAY

Billing Address: LOWER MAGHAWAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-91-035-9	1457243796-1	04/28/2017	APRIL/2017	26.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14572437961 BC08/530.6/9600/0/31/04-15-2017/38 2,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006149258471
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301997

00646200006

Date : 04-15-2017

BC08/530.6/9700/0511186/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0064620000-6

Collection Ref. Code : 1841-72-701-6

Customer Information----------

Name : ABAD,DAX MICHAEL MINA

Premise Address: PHASE 1 BLOCK 1 LOT 39 CAMILLA HOMES TIERA GRANDE LAWAAN I, TALISAY CITY

Billing Address: PHASE 1 BLOCK 1 LOT 39 CAMILLA HOMES TIERA GRANDE LAWAAN I, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1097988	Pole No	:	0511186
Serial No	:	40072751	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3453
Period From	:	03-12-2017	Prev Rdg	:	3208
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	444	Billed kWh	:	245

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,259.69
Transmission Charge	0.3858/kWh	94.52
System Loss Charge	0.7518/kWh	184.19
Sub-Total		1,538.40
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.1086/kWh	26.61
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 1,965.00	39.30
Sub-Total		65.95
Government Charges		
Franchise Tax - Local		11.55
Value Added Tax		
Generation		82.06
Transmission		2.16
System Loss		11.38
Distribution		84.72
Others		9.30
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		317.88
CURRENT BILL - APRIL 2017		2,628.25
TOTAL AMOUNT DUE		2,628.16

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 1,965.00

Your monthly electricity consumption chart

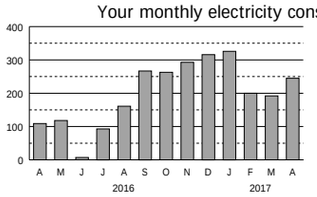

Avg Monthly Usage : 199.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,628.25		
Less : VAT	189.62		
Amount Net of VAT	2,438.63		
Less: BIR 2306	79.02		
BIR 2307	46.44	VATable Sales	2,310.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.26
Amount Due	2,313.17	VAT Zero Rated Sales	0.00
Add : VAT	189.62	VAT Amount	189.62
TOTAL AMOUNT DUE	2,502.79	TOTAL SALES	2,628.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/9700/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 006149258471

ABAD,DAX MICHAEL MINA
Premise Address: PHASE 1 BLOCK 1 LOT 39 CAMILLA HOMES TIERA GRANDE LAWAAN I, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-72-701-6	0064620000-6	04/28/2017	APRIL/2017	2,628.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00646200006

BC08/530.6/9700/0/31/04-15-2017/38

2,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008932641010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303144

00856200001

Date : 04-15-2017

BC08/530.6/10100/0511186/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0085620000-1

Collection Ref. Code : 1829-79-371-3

Customer Information----------

Name : SEMBRANO,LILY JOY M

Premise Address: CAMELLAHOMES TIERRA GDE LAWAAN TALISAY PHASE 1 BLK 01 LOT 35 36

Billing Address: CAMELLAHOMES TIERRA GDE LAWAAN TALISAY PHASE 1 BLK 01 LOT 35 36

TIN :

Metering Information----------

Meter No	:	126616WS6	Pole No	:	0511186
Serial No	:	58839189	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	74972
Period From	:	03-12-2017	Prev Rdg	:	74461
No of Days	:	31	Diff Rdg	:	511
Avg kWh/day	:	16.48	Registered	:	511
Conn Load	:	650	Billed kWh	:	511

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,627.36
Transmission Charge	0.3858/kWh	197.14
System Loss Charge	0.7518/kWh	384.17
Sub-Total		3,208.67
Distribution Charges		
Distribution Charge	1.7506/kWh	894.56
Supply Charge	0.4118/kWh	210.43
Metering Charge	0.6989/kWh	357.14
	5.00/month	5.00
Sub-Total		1,467.13
Others		
Subsidy on Lifeline Charge	0.1086/kWh	55.49
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Sub-Total		55.57
Government Charges		
Franchise Tax - Local		23.66
Value Added Tax		
Generation		171.16
Transmission		4.51
System Loss		23.72
Distribution		176.06
Others		9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	79.77
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.36
Sub-Total		652.06
CURRENT BILL - APRIL 2017		5,383.43
TOTAL AMOUNT DUE		5,382.64

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 2,887.00

Your monthly electricity consumption chart

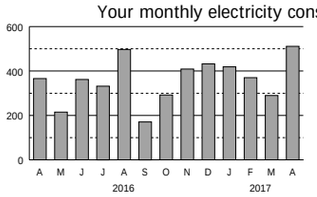

Avg Monthly Usage : 358.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,383.43		
Less : VAT	384.96		
Amount Net of VAT	4,998.47		
Less: BIR 2306	160.40		
BIR 2307	95.10	VATable Sales	4,731.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	267.10
Amount Due	4,742.97	VAT Zero Rated Sales	0.00
Add : VAT	384.96	VAT Amount	384.96
TOTAL AMOUNT DUE	5,127.93	TOTAL SALES	5,383.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/10100/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 008932641010

SEMBRANO,LILY JOY M

Premise Address: CAMELLAHOMES TIERRA GDE LAWAAN TALISAY PHASE 1 BLK 01 LOT 35 36

Billing Address: CAMELLAHOMES TIERRA GDE LAWAAN TALISAY PHASE 1 BLK 01 LOT 35 36

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-79-371-3	0085620000-1	04/28/2017	APRIL/2017	5,382.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00856200001

BC08/530.6/10100/0/31/04-15-2017/38

2,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928753027082

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92856200008

BILLING STATEMENT

1009313029

Date : 04-15-2017

BC08/530.6/10600/0511235/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9285620000-8

Collection Ref. Code : 1829-80-917-2

Customer Information----------

Name : ALAURA,RAYMUNDA C

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 01 BLK 8B LOT 06

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 01 BLK 8B LOT 06

TIN :

Metering Information----------

Meter No	:	254301GS6	Pole No	:	0511235
Serial No	:	45204453	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	43203
Period From	:	03-12-2017	Prev Rdg	:	43175
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	650	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,420.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	143.96
Transmission Charge	0.3858/kWh	10.80
System Loss Charge	0.7518/kWh	21.05
Sub-Total		175.81
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 260.93	- 169.60
Sub-Total		- 169.60
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		9.38
Transmission		0.25
System Loss		1.31
Distribution		10.21
Others		- 13.69
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.27
CURRENT BILL - APRIL 2017		112.60
TOTAL AMOUNT DUE		- 1,307.60

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - NOVEMBER 23, 2016 - 100.25

Your monthly electricity consumption chart

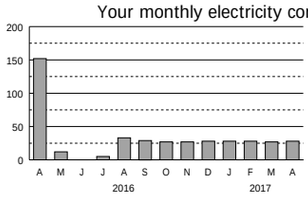

Avg Monthly Usage : 32.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.60		
Less : VAT	7.46		
Amount Net of VAT	105.14		
Less: BIR 2306	3.13		
BIR 2307	1.84	VATable Sales	91.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.81
Amount Due	100.17	VAT Zero Rated Sales	0.00
Add : VAT	7.46	VAT Amount	7.46
TOTAL AMOUNT DUE	107.63	TOTAL SALES	112.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/10600/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 928753027082

ALAURA,RAYMUNDA C

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 01 BLK 8B LOT 06

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 01 BLK 8B LOT 06

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-80-917-2	9285620000-8	04/28/2017	APRIL/2017	- 1,307.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92856200008

BC08/530.6/10600/0/31/04-15-2017/38

2,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688003749482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308608

68856200008

Date : 04-15-2017

BC08/530.6/10800/0511235/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6885620000-8

Collection Ref. Code : 1829-82-677-8

Customer Information----------

Name : TEVES,JESUSITA C.

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 01 BL 8B L 04

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 01 BL 8B L 04

TIN :

Metering Information----------

Meter No	:	396184GS6	Pole No	:	0511235
Serial No	:	2003158660	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	34211
Period From	:	03-12-2017	Prev Rdg	:	34044
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	650	Billed kWh	:	167

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	858.65
Transmission Charge	0.3858/kWh	64.43
System Loss Charge	0.7518/kWh	125.55
Sub-Total		1,048.63
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.14
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		18.17
Government Charges		
Franchise Tax - Local		7.75
Value Added Tax		
Generation		55.93
Transmission		1.47
System Loss		7.76
Distribution		57.94
Others		3.11
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		213.51
CURRENT BILL - APRIL 2017		1,763.15
TOTAL AMOUNT DUE		1,762.74

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 1,124.00

Your monthly electricity consumption chart

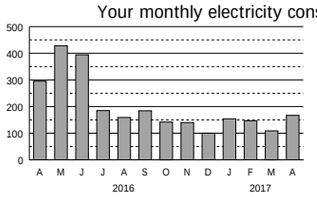

Avg Monthly Usage : 200.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,763.15		
Less : VAT	126.21		
Amount Net of VAT	1,636.94		
Less: BIR 2306	52.60		
BIR 2307	31.15	VATable Sales	1,549.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.30
Amount Due	1,553.19	VAT Zero Rated Sales	0.00
Add : VAT	126.21	VAT Amount	126.21
TOTAL AMOUNT DUE	1,679.40	TOTAL SALES	1,763.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/10800/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 688003749482

TEVES,JESUSITA C.

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 01 BL 8B L 04

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 01 BL 8B L 04

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-82-677-8	6885620000-8	04/28/2017	APRIL/2017	1,762.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68856200008

BC08/530.6/10800/0/31/04-15-2017/38

2,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386275793536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307717

38646200006

Date : 04-15-2017

BC08/530.6/10900/0511235/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3864620000-6

Collection Ref. Code : 1829-73-110-6

Customer Information----------

Name : CASTILLO,ELIASEM P

Premise Address: CAMELLA HOMES TIERRA GRANDE LAWAAN TALISAY PHASE 1 BL #8B LOT #7

Billing Address: CAMELLA HOMES TIERRA GRANDE LAWAAN TALISAY PHASE 1 BL #8B LOT #7

TIN :

Metering Information----------

Meter No	:	254709GS6	Pole No	:	0511235
Serial No	:	46987053	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	55062
Period From	:	03-12-2017	Prev Rdg	:	54691
No of Days	:	31	Diff Rdg	:	371
Avg kWh/day	:	11.97	Registered	:	371
Conn Load	:	650	Billed kWh	:	371

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,907.53
Transmission Charge	0.3858/kWh	143.13
System Loss Charge	0.7518/kWh	278.92
Sub-Total		2,329.58
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.1086/kWh	40.29
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 2,590.50	51.81
Sub-Total		92.16
Government Charges		
Franchise Tax - Local		17.44
Value Added Tax		
Generation		124.26
Transmission		3.28
System Loss		17.21
Distribution		127.98
Others		13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.00
Sub-Total		480.07
CURRENT BILL - APRIL 2017		3,968.35
TOTAL AMOUNT DUE		3,958.66

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 2,600.00

Your monthly electricity consumption chart

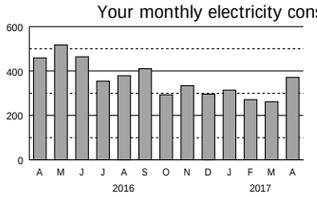

Avg Monthly Usage : 363.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,968.35		
Less : VAT	285.88		
Amount Net of VAT	3,682.47		
Less: BIR 2306	119.11		
BIR 2307	70.11	VATable Sales	3,488.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.19
Amount Due	3,493.25	VAT Zero Rated Sales	0.00
Add : VAT	285.88	VAT Amount	285.88
TOTAL AMOUNT DUE	3,779.13	TOTAL SALES	3,968.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/10900/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 386275793536

CASTILLO,ELIASEM P

Premise Address: CAMELLA HOMES TIERRA GRANDE LAWAAN TALISAY PHASE 1 BL #8B LOT #7

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-73-110-6	3864620000-6	04/28/2017	APRIL/2017	3,958.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38646200006

BC08/530.6/10900/0/31/04-15-2017/38

2,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737332225413

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300586

73756200009

Date : 04-15-2017

BC08/530.6/11200/0511221/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7375620000-9

Collection Ref. Code : 1829-77-821-8

Customer Information----------

Name : MARTINEZ,JOSE EDWIN D

Premise Address: CAMELLAHOMES TIERA GRAND LAWAAN TALISAY PHASE 1 BLOCK 7 LOT 15

Billing Address: CAMELLAHOMES TIERA GRAND LAWAAN TALISAY PHASE 1 BLOCK 7 LOT 15

TIN :

Metering Information----------

Meter No	:	MTR1090017	Pole No	:	0511221
Serial No	:	40009373	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3753
Period From	:	03-12-2017	Prev Rdg	:	3531
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	650	Billed kWh	:	222

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,141.44
Transmission Charge	0.3858/kWh	85.65
System Loss Charge	0.7518/kWh	166.90
Sub-Total		1,393.99
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.11
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,592.50	31.85
Sub-Total		55.99
Government Charges		
Franchise Tax - Local		10.45
Value Added Tax		
Generation		74.36
Transmission		1.96
System Loss		10.29
Distribution		76.83
Others		7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		287.63
CURRENT BILL - APRIL 2017		2,377.82
TOTAL AMOUNT DUE		2,377.48

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 1,593.00

Your monthly electricity consumption chart

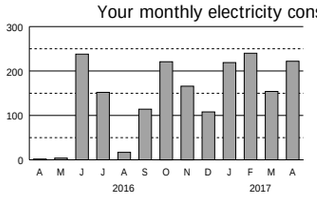

Avg Monthly Usage : 142.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,377.82		
Less : VAT	171.41		
Amount Net of VAT	2,206.41		
Less: BIR 2306	71.43		
BIR 2307	42.01	VATable Sales	2,090.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.22
Amount Due	2,092.97	VAT Zero Rated Sales	0.00
Add : VAT	171.41	VAT Amount	171.41
TOTAL AMOUNT DUE	2,264.38	TOTAL SALES	2,377.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/11200/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 737332225413

MARTINEZ,JOSE EDWIN D

Premise Address: CAMELLAHOMES TIERA GRAND LAWAAN TALISAY PHASE 1 BLOCK 7 LOT 15

Billing Address: CAMELLAHOMES TIERA GRAND LAWAAN TALISAY PHASE 1 BLOCK 7 LOT 15

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-77-821-8	7375620000-9	04/28/2017	APRIL/2017	2,377.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73756200009

BC08/530.6/11200/0/31/04-15-2017/38

2,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338553687623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300736

33856200002

Date : 04-15-2017

BC08/530.6/11700/0511354/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3385620000-2

Collection Ref. Code : 1829-80-929-6

Customer Information----------

Name : MARANGA,BERNADETTE M

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 01 BLK 8A LOT 06

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 01 BLK 8A LOT 06

TIN :

Metering Information----------

Meter No	:	166493WS6	Pole No	:	0511354
Serial No	:	48119578	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	50002
Period From	:	03-12-2017	Prev Rdg	:	49616
No of Days	:	31	Diff Rdg	:	386
Avg kWh/day	:	12.45	Registered	:	386
Conn Load	:	650	Billed kWh	:	386

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,984.66
Transmission Charge	0.3858/kWh	148.92
System Loss Charge	0.7518/kWh	290.19
Sub-Total		2,423.77
Distribution Charges		
Distribution Charge	1.7506/kWh	675.73
Supply Charge	0.4118/kWh	158.95
Metering Charge	0.6989/kWh	269.78
	5.00/month	5.00
Sub-Total		1,109.46
Others		
Subsidy on Lifeline Charge	0.1086/kWh	41.92
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 2,764.50	55.29
Sub-Total		97.27
Government Charges		
Franchise Tax - Local		18.15
Value Added Tax		
Generation		129.28
Transmission		3.40
System Loss		17.91
Distribution		133.14
Others		13.85
Universal Charge		
Missionary Electrification	0.1561/kWh	60.26
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	74.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.86
Sub-Total		499.63
CURRENT BILL - APRIL 2017		4,130.13
TOTAL AMOUNT DUE		4,129.43

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 2,765.00

Your monthly electricity consumption chart

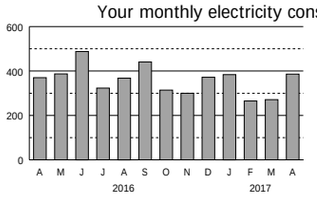

Avg Monthly Usage : 359.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,130.13		
Less : VAT	297.58		
Amount Net of VAT	3,832.55		
Less: BIR 2306	124.00		
BIR 2307	72.97	VATable Sales	3,630.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.05
Amount Due	3,635.58	VAT Zero Rated Sales	0.00
Add : VAT	297.58	VAT Amount	297.58
TOTAL AMOUNT DUE	3,933.16	TOTAL SALES	4,130.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/11700/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 338553687623

MARANGA,BERNADETTE M

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 01 BLK 8A LOT 06

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 01 BLK 8A LOT 06

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-80-929-6	3385620000-2	04/28/2017	APRIL/2017	4,129.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33856200002

BC08/530.6/11700/0/31/04-15-2017/38

2,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251084473211

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307727

25187200008

Date : 04-15-2017

BC08/530.6/11800/0511333/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2518720000-8

Collection Ref. Code : 1815-32-761-8

Customer Information----------

Name : DU,ARGEN M.

Premise Address: BLK 7 LOT 12, PHASE I TIERRA GRAND LAWAAN TALISAY

Billing Address: BLK 7 LOT 12, PHASE I TIERRA GRAND LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	298051SS6	Pole No	:	0511333
Serial No	:	33351909	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	53348
Period From	:	03-12-2017	Prev Rdg	:	53039
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	600	Billed kWh	:	309

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,588.75
Transmission Charge	0.3858/kWh	119.21
System Loss Charge	0.7518/kWh	232.31
Sub-Total		1,940.27
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.1086/kWh	33.56
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 2,633.00	52.66
Sub-Total		86.27
Government Charges		
Franchise Tax - Local		14.58
Value Added Tax		
Generation		103.48
Transmission		2.73
System Loss		14.33
Distribution		106.70
Others		12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		401.13
CURRENT BILL - APRIL 2017		3,316.82
TOTAL AMOUNT DUE		3,316.62

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 2,633.00

Your monthly electricity consumption chart

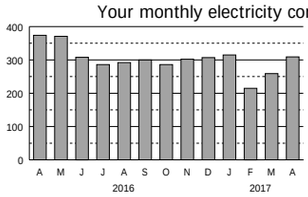

Avg Monthly Usage : 301.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,316.82		
Less : VAT	239.34		
Amount Net of VAT	3,077.48		
Less: BIR 2306	99.72		
BIR 2307	58.61	VATable Sales	2,915.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.79
Amount Due	2,919.15	VAT Zero Rated Sales	0.00
Add : VAT	239.34	VAT Amount	239.34
TOTAL AMOUNT DUE	3,158.49	TOTAL SALES	3,316.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/11800/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 251084473211

DU,ARGEN M.
Premise Address: BLK 7 LOT 12, PHASE I TIERRA GRAND LAWAAN TALISAY
Billing Address: BLK 7 LOT 12, PHASE I TIERRA GRAND LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-32-761-8	2518720000-8	04/28/2017	APRIL/2017	3,316.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25187200008

BC08/530.6/11800/0/31/04-15-2017/38

2,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156085767415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308217

15646200004

Date : 04-15-2017

BC08/530.6/11801/0511333/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1564620000-4

Collection Ref. Code : 1829-72-281-6

Customer Information----------

Name : FERNANDEZ,DULCE MYRNA B

Premise Address: CAMELLA HOMES TIERRA GRANDE LAWAAN TALISAY PHASE 1 BLK 06 LOT 14

Billing Address: CAMELLA HOMES TIERRA GRANDE LAWAAN TALISAY PHASE 1 BLK 06 LOT 14

TIN :

Metering Information----------

Meter No	:	9878GS6	Pole No	:	0511333
Serial No	:	67801494	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	41241
Period From	:	03-12-2017	Prev Rdg	:	41074
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	650	Billed kWh	:	167

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	858.65
Transmission Charge	0.3858/kWh	64.43
System Loss Charge	0.7518/kWh	125.55
Sub-Total		1,048.63
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.14
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		18.17
Government Charges		
Franchise Tax - Local		7.75
Value Added Tax		
Generation		55.93
Transmission		1.47
System Loss		7.76
Distribution		57.94
Others		3.11
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		213.51
CURRENT BILL - APRIL 2017		1,763.15
TOTAL AMOUNT DUE		1,762.76

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 1,059.00

Your monthly electricity consumption chart

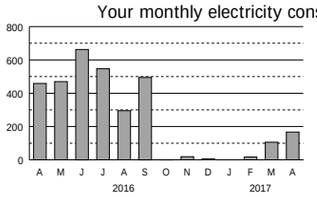

Avg Monthly Usage : 249.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,763.15		
Less : VAT	126.21		
Amount Net of VAT	1,636.94		
Less: BIR 2306	52.60		
BIR 2307	31.15	VATable Sales	1,549.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.30
Amount Due	1,553.19	VAT Zero Rated Sales	0.00
Add : VAT	126.21	VAT Amount	126.21
TOTAL AMOUNT DUE	1,679.40	TOTAL SALES	1,763.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/11801/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 156085767415

FERNANDEZ,DULCE MYRNA B

Premise Address: CAMELLA HOMES TIERRA GRANDE LAWAAN TALISAY PHASE 1 BLK 06 LOT 14

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-72-281-6	1564620000-4	04/28/2017	APRIL/2017	1,762.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15646200004 BC08/530.6/11801/0/31/04-15-2017/38 2,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902100242209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300161

90216200007

Date : 04-15-2017

BC08/530.6/12300/0511326/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9021620000-7

Collection Ref. Code : 1835-54-020-1

Customer Information----------

Name : ROJOCA,ELIZAR M

Premise Address: BLK 06 LOT 05 PHASE1 CAMELLA HOMES LAWAAN TALISAY

Billing Address: BLK 06 LOT 05 PHASE1 CAMELLA HOMES LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1114012	Pole No	:	0511326
Serial No	:	40048504	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2840
Period From	:	03-12-2017	Prev Rdg	:	2682
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	850	Billed kWh	:	158

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	812.37
Transmission Charge	0.3858/kWh	60.96
System Loss Charge	0.7518/kWh	118.78
Sub-Total		992.11
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.16
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		17.18
Government Charges		
Franchise Tax - Local		7.33
Value Added Tax		
Generation		52.93
Transmission		1.39
System Loss		7.32
Distribution		54.85
Others		2.94
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		202.04
CURRENT BILL - APRIL 2017		1,668.41
TOTAL AMOUNT DUE		1,668.27

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 1,277.00

Your monthly electricity consumption chart

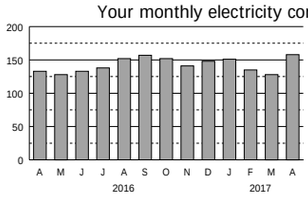

Avg Monthly Usage : 142.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,668.41		
Less : VAT	119.43		
Amount Net of VAT	1,548.98		
Less: BIR 2306	49.75		
BIR 2307	29.47	VATable Sales	1,466.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.61
Amount Due	1,469.76	VAT Zero Rated Sales	0.00
Add : VAT	119.43	VAT Amount	119.43
TOTAL AMOUNT DUE	1,589.19	TOTAL SALES	1,668.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/12300/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 902100242209

ROJOCA,ELIZAR M

Premise Address: BLK 06 LOT 05 PHASE1 CAMELLA HOMES LAWAAN TALISAY

Billing Address: BLK 06 LOT 05 PHASE1 CAMELLA HOMES LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-54-020-1	9021620000-7	04/28/2017	APRIL/2017	1,668.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90216200007

BC08/530.6/12300/0/31/04-15-2017/38

2,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965105269090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313654

96546200005

Date : 04-15-2017

BC08/530.6/12400/0506846/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9654620000-5

Collection Ref. Code : 1829-70-116-9

Customer Information----------

Name : ROSAS,LILIAN R

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE #1 BLOCK #5 LOT #4

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE #1 BLOCK #5 LOT #4

TIN :

Metering Information----------

Meter No	:	153282DS6	Pole No	:	0506846
Serial No	:	12270000	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14793
Period From	:	03-12-2017	Prev Rdg	:	14737
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	650	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	287.93
Transmission Charge	0.3858/kWh	21.60
System Loss Charge	0.7518/kWh	42.10
Sub-Total		351.63
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 516.86	- 155.06
Sub-Total		- 155.06
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		18.76
Transmission		0.49
System Loss		2.60
Distribution		19.83
Others		- 12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		57.88
CURRENT BILL - APRIL 2017		419.68
TOTAL AMOUNT DUE		419.44

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 296.00

Your monthly electricity consumption chart

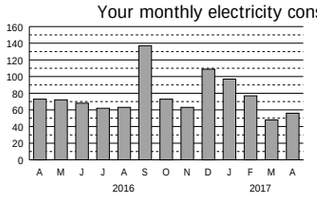

Avg Monthly Usage : 76.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.68		
Less : VAT	29.40		
Amount Net of VAT	390.28		
Less: BIR 2306	12.26		
BIR 2307	7.27	VATable Sales	361.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.48
Amount Due	370.75	VAT Zero Rated Sales	0.00
Add : VAT	29.40	VAT Amount	29.40
TOTAL AMOUNT DUE	400.15	TOTAL SALES	419.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/12400/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 965105269090

ROSAS,LILIAN R

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE #1 BLOCK #5 LOT #4

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-70-116-9	9654620000-5	04/28/2017	APRIL/2017	419.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96546200005

BC08/530.6/12400/0/31/04-15-2017/38

2,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996377504579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312719

99656200005

Date : 04-15-2017

BC08/530.6/12500/0506846/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9965620000-5

Collection Ref. Code : 1829-76-728-3

Customer Information----------

Name : CALINAWAN,FELIPE S

Premise Address: CAMELLAHOMES TIERRA GDE LAWAAN TALISAY PHASE 01 LOT 02 BLK 06

Billing Address: CAMELLAHOMES TIERRA GDE LAWAAN TALISAY PHASE 01 LOT 02 BLK 06

TIN :

Metering Information----------

Meter No	:	MTR1061661	Pole No	:	0506846
Serial No	:	40015459	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	22666
Period From	:	03-12-2017	Prev Rdg	:	21634
No of Days	:	31	Diff Rdg	:	1032
Avg kWh/day	:	33.29	Registered	:	1032
Conn Load	:	650	Billed kWh	:	1032

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	5,306.13
Transmission Charge	0.3858/kWh	398.15
System Loss Charge	0.7518/kWh	775.86
Sub-Total		6,480.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,806.62
Supply Charge	0.4118/kWh	424.98
Metering Charge	0.6989/kWh	721.26
	5.00/month	5.00
Sub-Total		2,957.86
Others		
Subsidy on Lifeline Charge	0.1086/kWh	112.08
Senior Citizen Subsidy Charge	0.000156/kWh	0.16
Surcharge	0.02 of 7,328.50	146.57
Sub-Total		258.81
Government Charges		
Franchise Tax - Local		48.48
Value Added Tax		
Generation		345.65
Transmission		9.10
System Loss		47.89
Distribution		354.94
Others		36.87
Universal Charge		
Missionary Electrification	0.1561/kWh	161.09
Environmental Charge	0.0025/kWh	2.58
NPC Stranded Contract Costs	0.1938/kWh	200.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	127.97
Sub-Total		1,334.57
CURRENT BILL - APRIL 2017		11,031.38
TOTAL AMOUNT DUE		11,031.10

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 7,329.00

Your monthly electricity consumption chart

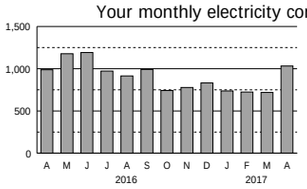

Avg Monthly Usage : 907.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,031.38		
Less : VAT	794.45		
Amount Net of VAT	10,236.93		
Less: BIR 2306	331.03		
BIR 2307	194.91	VATable Sales	9,696.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	540.12
Amount Due	9,710.99	VAT Zero Rated Sales	0.00
Add : VAT	794.45	VAT Amount	794.45
TOTAL AMOUNT DUE	10,505.44	TOTAL SALES	11,031.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/12500/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 996377504579

CALINAWAN,FELIPE S

Premise Address: CAMELLAHOMES TIERRA GDE LAWAAN TALISAY PHASE 01 LOT 02 BLK 06

Billing Address: CAMELLAHOMES TIERRA GDE LAWAAN TALISAY PHASE 01 LOT 02 BLK 06

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-76-728-3	9965620000-5	04/28/2017	APRIL/2017	11,031.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99656200005 BC08/530.6/12500/0/31/04-15-2017/38 2,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247718377969

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305761

24756200002

Date : 04-15-2017

BC08/530.6/12600/0506846/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2475620000-2

Collection Ref. Code : 1829-77-857-9

Customer Information----------

Name : BAYAWA,JANET L

Premise Address: PHASE 1 BLK 5 LOT 2 CAMELLA HOMES TIERA GRANDE LAWAAN, TALISAY

Billing Address: PHASE 1 BLK 5 LOT 2 CAMELLA HOMES TIERA GRANDE LAWAAN, TALISAY

TIN :

Metering Information----------

Meter No	:	366444GS6	Pole No	:	0506846
Serial No	:	2002111375	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	59729
Period From	:	03-12-2017	Prev Rdg	:	59704
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	650	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	128.54
Transmission Charge	0.3858/kWh	9.65
System Loss Charge	0.7518/kWh	18.80
Sub-Total		156.99
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 233.53	- 151.79
Sub-Total		- 151.79
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		8.37
Transmission		0.22
System Loss		1.15
Distribution		9.18
Others		- 12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		18.99
CURRENT BILL - APRIL 2017		100.73
TOTAL AMOUNT DUE		100.35

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 99.00

Your monthly electricity consumption chart

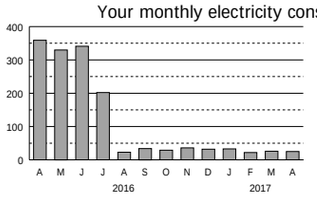

Avg Monthly Usage : 114.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.73		
Less : VAT	6.67		
Amount Net of VAT	94.06		
Less: BIR 2306	2.78		
BIR 2307	1.64	VATable Sales	81.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.32
Amount Due	89.64	VAT Zero Rated Sales	0.00
Add : VAT	6.67	VAT Amount	6.67
TOTAL AMOUNT DUE	96.31	TOTAL SALES	100.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/12600/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 247718377969

BAYAWA,JANET L

Premise Address: PHASE 1 BLK 5 LOT 2 CAMELLA HOMES TIERA GRANDE LAWAAN, TALISAY

Billing Address: PHASE 1 BLK 5 LOT 2 CAMELLA HOMES TIERA GRANDE LAWAAN, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-77-857-9	2475620000-2	04/28/2017	APRIL/2017	100.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24756200002

BC08/530.6/12600/0/31/04-15-2017/38

2,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486401024013

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48646200005

BILLING STATEMENT

1009307524

Date : 04-15-2017

BC08/530.6/13400/0511291/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4864620000-5

Collection Ref. Code : 1829-73-128-9

Customer Information----------

Name : LASPINAS,LEIF D

Premise Address: PHASE 1, BLK. 9, LOT 3, CAMELLA HOMES LAWAAN 1 PHASE 1 BL #9 LOT #3

Billing Address: PHASE 1, BLK. 9, LOT 3, CAMELLA HOMES LAWAAN 1 PHASE 1 BL #9 LOT #3

TIN :

Metering Information----------

Meter No	:	364944GS6	Pole No	:	0511291
Serial No	:	2002112087	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	21190
Period From	:	03-12-2017	Prev Rdg	:	20815
No of Days	:	31	Diff Rdg	:	375
Avg kWh/day	:	12.10	Registered	:	375
Conn Load	:	300	Billed kWh	:	375

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,928.10
Transmission Charge	0.3858/kWh	144.68
System Loss Charge	0.7518/kWh	281.93
Sub-Total		2,354.71
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.1086/kWh	40.73
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 3,174.50	63.49
Sub-Total		104.28
Government Charges		
Franchise Tax - Local		17.68
Value Added Tax		
Generation		125.60
Transmission		3.30
System Loss		17.41
Distribution		129.36
Others		14.64
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.50
Sub-Total		486.65
CURRENT BILL - APRIL 2017		4,023.64
TOTAL AMOUNT DUE		4,023.64

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 3,174.66

Your monthly electricity consumption chart

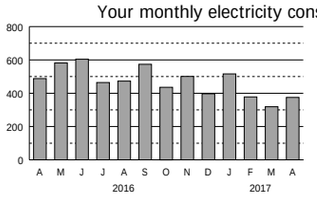

Avg Monthly Usage : 469.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,023.64		
Less : VAT	290.31		
Amount Net of VAT	3,733.33		
Less: BIR 2306	120.97		
BIR 2307	71.09	VATable Sales	3,536.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.34
Amount Due	3,541.27	VAT Zero Rated Sales	0.00
Add : VAT	290.31	VAT Amount	290.31
TOTAL AMOUNT DUE	3,831.58	TOTAL SALES	4,023.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/13400/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 486401024013

LASPINAS,LEIF D

Premise Address: PHASE 1, BLK. 9, LOT 3, CAMELLA HOMES LAWAAN 1 PHASE 1 BL #9 LOT #3

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-73-128-9	4864620000-5	04/28/2017	APRIL/2017	4,023.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48646200005

BC08/530.6/13400/0/31/04-15-2017/38

2,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387151665454
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307999

38756200002

Date : 04-15-2017

BC08/530.6/13700/0511291/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3875620000-2

Collection Ref. Code : 1829-78-632-6

Customer Information----------

Name : CAZAR,FLORA GRACE B

Premise Address: CAMELLAHOMES TIERRA GDE LAWAAN TALISAY PHASE 1 BLK 7 LOT 3

Billing Address: CAMELLAHOMES TIERRA GDE LAWAAN TALISAY PHASE 1 BLK 7 LOT 3

TIN :

Metering Information----------

Meter No	:	MTR1091628	Pole No	:	0511291
Serial No	:	40047517	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3359
Period From	:	03-12-2017	Prev Rdg	:	3264
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	650	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	488.45
Transmission Charge	0.3858/kWh	36.65
System Loss Charge	0.7518/kWh	71.42
Sub-Total		596.52
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 873.35	- 43.67
Sub-Total		- 43.67
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		31.82
Transmission		0.84
System Loss		4.41
Distribution		33.22
Others		- 3.01
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		116.69
CURRENT BILL - APRIL 2017		946.37
TOTAL AMOUNT DUE		945.89

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 546.00

Your monthly electricity consumption chart

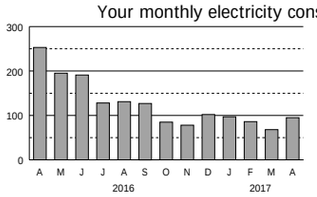

Avg Monthly Usage : 125.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	946.37		
Less : VAT	67.28		
Amount Net of VAT	879.09		
Less: BIR 2306	28.02		
BIR 2307	16.68	VATable Sales	829.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.41
Amount Due	834.39	VAT Zero Rated Sales	0.00
Add : VAT	67.28	VAT Amount	67.28
TOTAL AMOUNT DUE	901.67	TOTAL SALES	946.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/13700/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 387151665454

CAZAR,FLORA GRACE B

Premise Address: CAMELLAHOMES TIERRA GDE LAWAAN TALISAY PHASE 1 BLK 7 LOT 3

Billing Address: CAMELLAHOMES TIERRA GDE LAWAAN TALISAY PHASE 1 BLK 7 LOT 3

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-78-632-6	3875620000-2	04/28/2017	APRIL/2017	945.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38756200002

BC08/530.6/13700/0/31/04-15-2017/38

2,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610711656708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303423

61076200007

Date : 04-15-2017

BC08/530.6/14000/0511291/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6107620000-7

Collection Ref. Code : 1845-42-035-7

Customer Information----------

Name : GENERALAO,MARIA KRISTINE ALBOR

Premise Address: PHS1 BLK9 LOT5 CAMELLA HOMES LAWAAN, TALISAY CITY

Billing Address: PHS1 BLK9 LOT5 CAMELLA HOMES LAWAAN, TALISAY CITY

TIN : 252-554-015-000

Metering Information----------

Meter No	:	MTR1206820	Pole No	:	0511291
Serial No	:	40151436	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4
Period From	:	03-12-2017	Prev Rdg	:	4
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	888	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		4.89

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 5.00

Your monthly electricity consumption chart

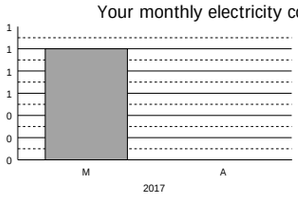

Avg Monthly Usage : 0.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/14000/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 610711656708

GENERALAO,MARIA KRISTINE ALBOR

Premise Address: PHS1 BLK9 LOT5 CAMELLA HOMES LAWAAN, TALISAY CITY

Billing Address: PHS1 BLK9 LOT5 CAMELLA HOMES LAWAAN, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-42-035-7	6107620000-7	04/28/2017	APRIL/2017	4.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61076200007

BC08/530.6/14000/0/31/04-15-2017/38

2,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210669913817

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303817

21016200004

Date : 04-15-2017

BC08/530.6/14300/0511263/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2101620000-4

Collection Ref. Code : 1841-17-473-4

Customer Information----------

Name : TICAR,JOSE TEDDY M

Premise Address: PH 1,BLK 7,LOT 8 CAMELLA HOMES LAWAAN I TALISAY
Billing Address: PH 1,BLK 7,LOT 8 CAMELLA HOMES LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	434054GS6	Pole No	:	0511263
Serial No	:	59678581	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	19495
Period From	:	03-12-2017	Prev Rdg	:	19268
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	529	Billed kWh	:	227

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,167.14
Transmission Charge	0.3858/kWh	87.58
System Loss Charge	0.7518/kWh	170.66
Sub-Total		1,425.38
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.65
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		24.69
Government Charges		
Franchise Tax - Local		10.52
Value Added Tax		
Generation		76.04
Transmission		2.00
System Loss		10.52
Distribution		78.54
Others		4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		290.00
CURRENT BILL - APRIL 2017		2,394.59
TOTAL AMOUNT DUE		2,393.86

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 1,794.00

Your monthly electricity consumption chart

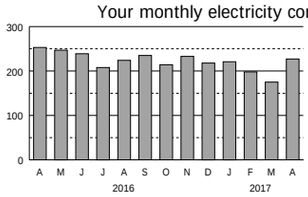

Avg Monthly Usage : 222.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,394.59		
Less : VAT	171.33		
Amount Net of VAT	2,223.26		
Less: BIR 2306	71.39		
BIR 2307	42.30	VATable Sales	2,104.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.67
Amount Due	2,109.57	VAT Zero Rated Sales	0.00
Add : VAT	171.33	VAT Amount	171.33
TOTAL AMOUNT DUE	2,280.90	TOTAL SALES	2,394.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/14300/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 210669913817

TICAR,JOSE TEDDY M
Premise Address: PH 1,BLK 7,LOT 8 CAMELLA HOMES LAWAAN I TALISAY
Billing Address: PH 1,BLK 7,LOT 8 CAMELLA HOMES LAWAAN I TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-17-473-4	2101620000-4	04/28/2017	APRIL/2017	2,393.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21016200004

BC08/530.6/14300/0/31/04-15-2017/38

2,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595659480509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310744

59546200003

Date : 04-15-2017

BC08/530.6/14900/0511172/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5954620000-3

Collection Ref. Code : 1829-70-224-6

Customer Information----------

Name : CARANDANG,ROLANDO V

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE #1 BLOCK #9 LOT #1

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE #1 BLOCK #9 LOT #1

TIN :

Metering Information----------

Meter No	:	17357GS3	Pole No	:	0511172
Serial No	:	83238365	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	88127
Period From	:	03-12-2017	Prev Rdg	:	87910
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	650	Billed kWh	:	217

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,115.73
Transmission Charge	0.3858/kWh	83.72
System Loss Charge	0.7518/kWh	163.14
Sub-Total		1,362.59
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.1086/kWh	23.57
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,793.00	35.86
Sub-Total		59.46
Government Charges		
Franchise Tax - Local		10.24
Value Added Tax		
Generation		72.67
Transmission		1.91
System Loss		10.07
Distribution		75.11
Others		8.36
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		281.74
CURRENT BILL - APRIL 2017		2,329.69
TOTAL AMOUNT DUE		2,328.85

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 1,794.00

Your monthly electricity consumption chart

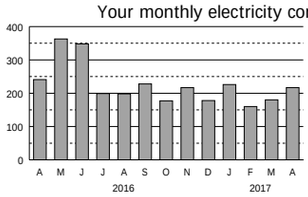

Avg Monthly Usage : 225.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,329.69		
Less : VAT	168.12		
Amount Net of VAT	2,161.57		
Less: BIR 2306	70.06		
BIR 2307	41.16	VATable Sales	2,047.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.62
Amount Due	2,050.35	VAT Zero Rated Sales	0.00
Add : VAT	168.12	VAT Amount	168.12
TOTAL AMOUNT DUE	2,218.47	TOTAL SALES	2,329.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/14900/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 595659480509

CARANDANG,ROLANDO V

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE #1 BLOCK #9 LOT #1

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-70-224-6	5954620000-3	04/28/2017	APRIL/2017	2,328.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59546200003

BC08/530.6/14900/0/31/04-15-2017/38

2,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209137643542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303262

20957200007

Date : 04-15-2017

BC08/530.6/15100/0511242/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2095720000-7

Collection Ref. Code : 1813-80-467-2

Customer Information----------

Name : ALBUTRA,EDGARDO M.

Premise Address: P-1 BLK 10 LOT 2 CAMELLA HOMES TALISAY

Billing Address: P-1 BLK 10 LOT 2 CAMELLA HOMES TALISAY

TIN :

Metering Information----------

Meter No	:	182138DS6	Pole No	:	0511242
Serial No	:	11782485	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	67982
Period From	:	03-12-2017	Prev Rdg	:	67727
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	750	Billed kWh	:	255

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,311.11
Transmission Charge	0.3858/kWh	98.38
System Loss Charge	0.7518/kWh	191.71
Sub-Total		1,601.20
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.1086/kWh	27.69
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 3,574.00	71.48
Sub-Total		99.21
Government Charges		
Franchise Tax - Local		12.18
Value Added Tax		
Generation		85.39
Transmission		2.25
System Loss		11.83
Distribution		88.16
Others		13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		334.67
CURRENT BILL - APRIL 2017		2,769.71
TOTAL AMOUNT DUE		2,768.73

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 3,575.00

Your monthly electricity consumption chart

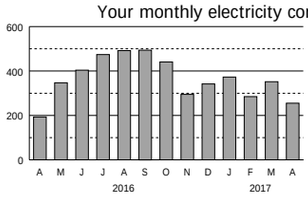

Avg Monthly Usage : 365.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,769.71		
Less : VAT	201.00		
Amount Net of VAT	2,568.71		
Less: BIR 2306	83.76		
BIR 2307	48.94	VATable Sales	2,435.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.67
Amount Due	2,436.01	VAT Zero Rated Sales	0.00
Add : VAT	201.00	VAT Amount	201.00
TOTAL AMOUNT DUE	2,637.01	TOTAL SALES	2,769.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/15100/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 209137643542

ALBUTRA,EDGARDO M.

Premise Address: P-1 BLK 10 LOT 2 CAMELLA HOMES TALISAY

Billing Address: P-1 BLK 10 LOT 2 CAMELLA HOMES TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-80-467-2	2095720000-7	04/28/2017	APRIL/2017	2,768.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20957200007

BC08/530.6/15100/0/31/04-15-2017/38

2,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678190203656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304366

67856200000

Date : 04-15-2017

BC08/530.6/15200/0511256/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6785620000-0

Collection Ref. Code : 1829-82-245-4

Customer Information----------

Name : CHAN,TIAD BEN

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 01 B#09 L#18

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 01 B#09 L#18

TIN :

Metering Information----------

Meter No	:	259220DS6	Pole No	:	0511256
Serial No	:	46517333	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	23792
Period From	:	03-12-2017	Prev Rdg	:	23671
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	650	Billed kWh	:	121

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	622.13
Transmission Charge	0.3858/kWh	46.68
System Loss Charge	0.7518/kWh	90.97
Sub-Total		759.78
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.14
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		13.16
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		40.53
Transmission		1.07
System Loss		5.62
Distribution		42.15
Others		2.25
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		154.88
CURRENT BILL - APRIL 2017		1,279.04
TOTAL AMOUNT DUE		1,278.98

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 1,019.00

Your monthly electricity consumption chart

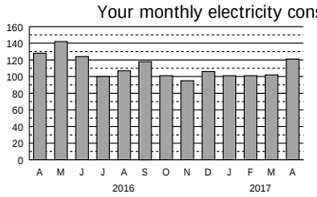

Avg Monthly Usage : 111.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,279.04		
Less : VAT	91.62		
Amount Net of VAT	1,187.42		
Less: BIR 2306	38.18		
BIR 2307	22.60	VATable Sales	1,124.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.26
Amount Due	1,126.64	VAT Zero Rated Sales	0.00
Add : VAT	91.62	VAT Amount	91.62
TOTAL AMOUNT DUE	1,218.26	TOTAL SALES	1,279.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/15200/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 678190203656

CHAN,TIAD BEN

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 01 B#09 L#18

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 01 B#09 L#18

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-82-245-4	6785620000-0	04/28/2017	APRIL/2017	1,278.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67856200000

BC08/530.6/15200/0/31/04-15-2017/38

2,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586871577972
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306882

58646200004

Date : 04-15-2017

BC08/530.6/15300/0511256/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5864620000-4

Collection Ref. Code : 1829-73-131-9

Customer Information----------

Name : GUZMAN,BENCHITO B

Premise Address: CAMELLA HOMES TIERRA GRANDE LAWAAN TALISAY PHASE 1 BL #10 LOT #8 TG

Billing Address: CAMELLA HOMES TIERRA GRANDE LAWAAN TALISAY PHASE 1 BL #10 LOT #8 TG

TIN :

Metering Information----------

Meter No	:	181840DS6	Pole No	:	0511256
Serial No	:	10899655	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	24328
Period From	:	03-12-2017	Prev Rdg	:	24177
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	650	Billed kWh	:	151

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	776.38
Transmission Charge	0.3858/kWh	58.26
System Loss Charge	0.7518/kWh	113.52
Sub-Total		948.16
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.40
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 671.00	13.42
Sub-Total		29.84
Government Charges		
Franchise Tax - Local		7.08
Value Added Tax		
Generation		50.58
Transmission		1.33
System Loss		7.01
Distribution		52.45
Others		4.43
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		194.81
CURRENT BILL - APRIL 2017		1,609.86
TOTAL AMOUNT DUE		1,608.72

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 672.00

Your monthly electricity consumption chart

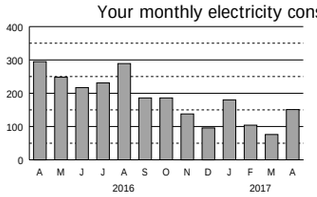

Avg Monthly Usage : 184.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,609.86		
Less : VAT	115.80		
Amount Net of VAT	1,494.06		
Less: BIR 2306	48.26		
BIR 2307	28.44	VATable Sales	1,415.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.01
Amount Due	1,417.36	VAT Zero Rated Sales	0.00
Add : VAT	115.80	VAT Amount	115.80
TOTAL AMOUNT DUE	1,533.16	TOTAL SALES	1,609.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/15300/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 586871577972

GUZMAN,BENCHITO B
Premise Address: CAMELLA HOMES TIERRA GRANDE LAWAAN TALISAY PHASE 1 BL #10 LOT #8 TG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-73-131-9	5864620000-4	04/28/2017	APRIL/2017	1,608.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58646200004

BC08/530.6/15300/0/31/04-15-2017/38

2,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607848559328
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302186

60736200001

Date : 04-15-2017

BC08/530.6/15400/0511256/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6073620000-1

Collection Ref. Code : 1837-38-824-5

Customer Information----------

Name : MONTALBAN,MICHELLE K

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	157615DS6	Pole No	:	0511256
Serial No	:	11416615	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	25391
Period From	:	03-12-2017	Prev Rdg	:	25205
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	300	Billed kWh	:	186

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	956.34
Transmission Charge	0.3858/kWh	71.76
System Loss Charge	0.7518/kWh	139.83
Sub-Total		1,167.93
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.20
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		20.23
Government Charges		
Franchise Tax - Local		8.63
Value Added Tax		
Generation		62.29
Transmission		1.64
System Loss		8.63
Distribution		64.46
Others		3.46
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		237.73
CURRENT BILL - APRIL 2017		1,963.09
TOTAL AMOUNT DUE		1,962.22

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 25, 2017 - 3,134.00

Your monthly electricity consumption chart

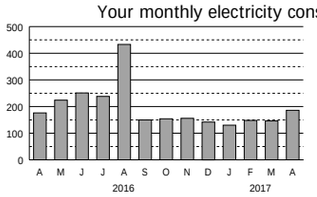

Avg Monthly Usage : 194.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,963.09		
Less : VAT	140.48		
Amount Net of VAT	1,822.61		
Less: BIR 2306	58.54		
BIR 2307	34.68	VATable Sales	1,725.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.25
Amount Due	1,729.39	VAT Zero Rated Sales	0.00
Add : VAT	140.48	VAT Amount	140.48
TOTAL AMOUNT DUE	1,869.87	TOTAL SALES	1,963.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/15400/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 607848559328

MONTALBAN,MICHELLE K
Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-38-824-5	6073620000-1	04/28/2017	APRIL/2017	1,962.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

60736200001 BC08/530.6/15400/0/31/04-15-2017/38 2,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733743316206

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009298852

73337200007

Date : 04-15-2017

BC08/530.6/15500/0511256/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7333720000-7

Collection Ref. Code : 1811-22-344-3

Customer Information----------

Name : ORO,OLIVER M.

Premise Address: PH-1 BLK 9 LOT 19, CAMELLA HOMES LAWAAN TALISAY
Billing Address: PH-1 BLK 9 LOT 19, CAMELLA HOMES LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	201081WS6	Pole No	:	0511256
Serial No	:	47064369	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1050
Period From	:	03-12-2017	Prev Rdg	:	928
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	600	Billed kWh	:	122

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	627.28
Transmission Charge	0.3858/kWh	47.07
System Loss Charge	0.7518/kWh	91.72
Sub-Total		766.07
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.25
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		13.27
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		40.86
Transmission		1.08
System Loss		5.66
Distribution		42.49
Others		2.27
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		156.16
CURRENT BILL - APRIL 2017		1,289.58
TOTAL AMOUNT DUE		1,289.44

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 22, 2017 - 1,088.00

Your monthly electricity consumption chart

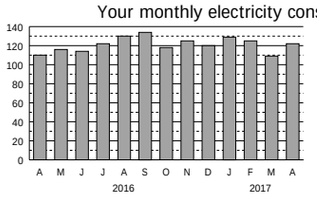

Avg Monthly Usage : 121.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,289.58		
Less : VAT	92.36		
Amount Net of VAT	1,197.22		
Less: BIR 2306	38.47		
BIR 2307	22.78	VATable Sales	1,133.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.80
Amount Due	1,135.97	VAT Zero Rated Sales	0.00
Add : VAT	92.36	VAT Amount	92.36
TOTAL AMOUNT DUE	1,228.33	TOTAL SALES	1,289.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/15500/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 733743316206

ORO,OLIVER M.
Premise Address: PH-1 BLK 9 LOT 19, CAMELLA HOMES LAWAAN TALISAY
Billing Address: PH-1 BLK 9 LOT 19, CAMELLA HOMES LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-22-344-3	7333720000-7	04/28/2017	APRIL/2017	1,289.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

73337200007 BC08/530.6/15500/0/31/04-15-2017/38 2,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481497081105

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305620

48116200006

Date : 04-15-2017

BC08/530.6/15800/0511256/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4811620000-6

Collection Ref. Code : 1835-53-638-7

Customer Information----------

Name : SUSON,EMETERIO FELIXBERTO JR

Premise Address: PHASE 1 BLK 10 LOT 06 CAMELLA HOMES LAWA-AN TALISAY

Billing Address: PHASE 1 BLK 10 LOT 06 CAMELLA HOMES LAWA-AN TALISAY

TIN :

Metering Information----------

Meter No	:	115669SS6	Pole No	:	0511256
Serial No	:	76764681	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	89808
Period From	:	03-12-2017	Prev Rdg	:	89738
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	850	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	359.91
Transmission Charge	0.3858/kWh	27.01
System Loss Charge	0.7518/kWh	52.63
Sub-Total		439.55
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 644.84	- 128.97
Sub-Total		- 128.97
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		23.44
Transmission		0.62
System Loss		3.24
Distribution		24.63
Others		- 10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		77.79
CURRENT BILL - APRIL 2017		593.66
TOTAL AMOUNT DUE		593.15

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 995.00

Your monthly electricity consumption chart

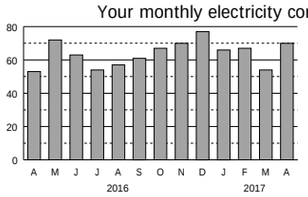

Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.66		
Less : VAT	41.85		
Amount Net of VAT	551.81		
Less: BIR 2306	17.43		
BIR 2307	10.37	VATable Sales	515.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.94
Amount Due	524.01	VAT Zero Rated Sales	0.00
Add : VAT	41.85	VAT Amount	41.85
TOTAL AMOUNT DUE	565.86	TOTAL SALES	593.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/15800/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 481497081105

SUSON,EMETERIO FELIXBERTO JR
Premise Address: PHASE 1 BLK 10 LOT 06 CAMELLA HOMES LAWA-AN TALISAY
Billing Address: PHASE 1 BLK 10 LOT 06 CAMELLA HOMES LAWA-AN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-53-638-7	4811620000-6	04/28/2017	APRIL/2017	593.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48116200006

BC08/530.6/15800/0/31/04-15-2017/38

2,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047620058880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305290

04756200004

Date : 04-15-2017

BC08/530.6/16000/0523520/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0475620000-4

Collection Ref. Code : 1829-77-836-6

Customer Information----------

Name : DALANON,HERMENEGILDA G

Premise Address: CAMELLAHOMES TIERA GRAND LAWAAN TALISAY PHASE 1 BLOCK 10 LOT 11

Billing Address: CAMELLAHOMES TIERA GRAND LAWAAN TALISAY PHASE 1 BLOCK 10 LOT 11

TIN :

Metering Information----------

Meter No	:	441218GS6	Pole No	:	0523520
Serial No	:	53356223	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13106
Period From	:	03-12-2017	Prev Rdg	:	12905
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	650	Billed kWh	:	201

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,033.46
Transmission Charge	0.3858/kWh	77.55
System Loss Charge	0.7518/kWh	151.11
Sub-Total		1,262.12
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.1086/kWh	21.83
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,637.50	32.75
Sub-Total		54.61
Government Charges		
Franchise Tax - Local		9.48
Value Added Tax		
Generation		67.32
Transmission		1.77
System Loss		9.32
Distribution		69.61
Others		7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		260.94
CURRENT BILL - APRIL 2017		2,157.79
TOTAL AMOUNT DUE		2,155.16

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 1,640.00

Your monthly electricity consumption chart

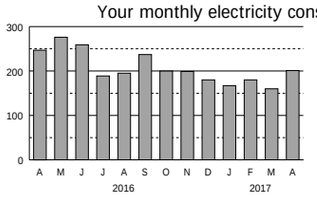

Avg Monthly Usage : 206.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,157.79		
Less : VAT	155.71		
Amount Net of VAT	2,002.08		
Less: BIR 2306	64.88		
BIR 2307	38.13	VATable Sales	1,896.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.23
Amount Due	1,899.07	VAT Zero Rated Sales	0.00
Add : VAT	155.71	VAT Amount	155.71
TOTAL AMOUNT DUE	2,054.78	TOTAL SALES	2,157.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/16000/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 047620058880

DALANON,HERMENEGILDA G

Premise Address: CAMELLAHOMES TIERA GRAND LAWAAN TALISAY PHASE 1 BLOCK 10 LOT 11

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-77-836-6	0475620000-4	04/28/2017	APRIL/2017	2,155.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04756200004

BC08/530.6/16000/0/31/04-15-2017/38

2,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378856463276
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37856200003

1009303862
Date : 04-15-2017
BC08/530.6/16200/0523513/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3785620000-3
Collection Ref. Code : 1829-82-209-8

Customer Information----------
Name : ESCANDALO,ROLANDO Z
Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 01 B#09 L#14
Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 01 B#09 L#14
TIN :

Metering Information----------

Meter No	:	153720DS6	Pole No	:	0523513
Serial No	:	11818166	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	61137
Period From	:	03-12-2017	Prev Rdg	:	61065
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	650	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	370.20
Transmission Charge	0.3858/kWh	27.78
System Loss Charge	0.7518/kWh	54.13
Sub-Total		452.11
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 663.12	- 99.47
Sub-Total		- 99.47
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		24.11
Transmission		0.64
System Loss		3.34
Distribution		25.32
Others		- 7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		82.85
CURRENT BILL - APRIL 2017		646.50
TOTAL AMOUNT DUE		645.58

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 1,301.00

Your monthly electricity consumption chart

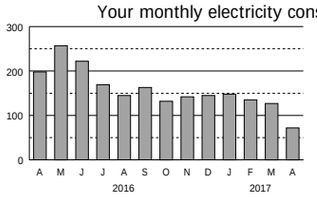

Avg Monthly Usage : 158.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.50		
Less : VAT	45.74		
Amount Net of VAT	600.76		
Less: BIR 2306	19.07		
BIR 2307	11.33	VATable Sales	563.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.11
Amount Due	570.36	VAT Zero Rated Sales	0.00
Add : VAT	45.74	VAT Amount	45.74
TOTAL AMOUNT DUE	616.10	TOTAL SALES	646.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/16200/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 378856463276

ESCANDALO,ROLANDO Z
Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 01 B#09 L#14
Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 01 B#09 L#14

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-82-209-8	3785620000-3	04/28/2017	APRIL/2017	645.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

37856200003 BC08/530.6/16200/0/31/04-15-2017/38 2,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239734275042

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302050

23937200006

Date : 04-15-2017

BC08/530.6/16400/0523513/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2393720000-6

Collection Ref. Code : 1831-83-248-8

Customer Information----------

Name : BUQUE,LUISA DOLOROSA D

Premise Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 01 BLK 09 LOT 16

Billing Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 01 BLK 09 LOT 16

TIN :

Metering Information----------

Meter No	:	153846DS6	Pole No	:	0523513
Serial No	:	10411030	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	24066
Period From	:	03-12-2017	Prev Rdg	:	24046
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	850	Billed kWh	:	20

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 56.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	102.83
Transmission Charge	0.3858/kWh	7.72
System Loss Charge	0.7518/kWh	15.04
Sub-Total		125.59
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 182.82	- 182.82
Sub-Total		- 182.82
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.70
Transmission		0.18
System Loss		0.93
Distribution		7.47
Others		- 14.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.16
CURRENT BILL - APRIL 2017		15.16
TOTAL AMOUNT DUE		- 41.32

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 20, 2017 - 125.00

Your monthly electricity consumption chart

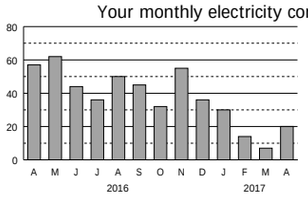

Avg Monthly Usage : 37.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.16		
Less : VAT	0.60		
Amount Net of VAT	14.56		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.56
Amount Due	14.21	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.81	TOTAL SALES	15.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/16400/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 239734275042

BUQUE,LUISA DOLOROSA D

Premise Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 01 BLK 09 LOT 16

Billing Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 01 BLK 09 LOT 16

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-83-248-8	2393720000-6	04/28/2017	APRIL/2017	- 41.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23937200006

BC08/530.6/16400/0/31/04-15-2017/38

2,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554714555554

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308600

55437200003

Date : 04-15-2017

BC08/530.6/16600/0523513/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5543720000-3

Collection Ref. Code : 1811-55-320-6

Customer Information----------

Name : DALANON,DENNIS G.

Premise Address: P-1 BLK 10 LOT 12 CAMELLA HOMES TALISAY
Billing Address: P-1 BLK 10 LOT 12 CAMELLA HOMES TALISAY

TIN :

Metering Information----------

Meter No	:	13110GS3	Pole No	:	0523513
Serial No	:	69595060	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	37928
Period From	:	03-12-2017	Prev Rdg	:	37482
No of Days	:	31	Diff Rdg	:	446
Avg kWh/day	:	14.39	Registered	:	446
Conn Load	:	750	Billed kWh	:	446

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,293.15
Transmission Charge	0.3858/kWh	172.07
System Loss Charge	0.7518/kWh	335.30
Sub-Total		2,800.52
Distribution Charges		
Distribution Charge	1.7506/kWh	780.77
Supply Charge	0.4118/kWh	183.66
Metering Charge	0.6989/kWh	311.71
	5.00/month	5.00
Sub-Total		1,281.14
Others		
Subsidy on Lifeline Charge	0.1086/kWh	48.44
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		48.51
Government Charges		
Franchise Tax - Local		20.65
Value Added Tax		
Generation		149.40
Transmission		3.93
System Loss		20.70
Distribution		153.74
Others		8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	69.62
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.30
Sub-Total		569.19
CURRENT BILL - APRIL 2017		4,699.36
TOTAL AMOUNT DUE		4,699.36

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 3,333.60

Your monthly electricity consumption chart

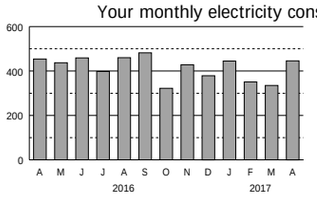

Avg Monthly Usage : 415.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,699.36		
Less : VAT	336.07		
Amount Net of VAT	4,363.29		
Less: BIR 2306	140.03		
BIR 2307	83.02	VATable Sales	4,130.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	233.12
Amount Due	4,140.24	VAT Zero Rated Sales	0.00
Add : VAT	336.07	VAT Amount	336.07
TOTAL AMOUNT DUE	4,476.31	TOTAL SALES	4,699.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/16600/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 554714555554

DALANON,DENNIS G.
Premise Address: P-1 BLK 10 LOT 12 CAMELLA HOMES TALISAY
Billing Address: P-1 BLK 10 LOT 12 CAMELLA HOMES TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-55-320-6	5543720000-3	04/28/2017	APRIL/2017	4,699.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55437200003

BC08/530.6/16600/0/31/04-15-2017/38

2,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686725387719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308002

68646200003

Date : 04-15-2017

BC08/530.6/16700/0523513/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6864620000-3

Collection Ref. Code : 1829-73-134-3

Customer Information----------

Name : CHUA,MERCHU N

Premise Address: CAMELLA HOMES TIERRA GRANDE LAWAAN TALISAY PHASE 1 BL #10 LOT #13

Billing Address: CAMELLA HOMES TIERRA GRANDE LAWAAN TALISAY PHASE 1 BL #10 LOT #13

TIN :

Metering Information----------

Meter No	:	153246DS6	Pole No	:	0523513
Serial No	:	10010981	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	63548
Period From	:	03-12-2017	Prev Rdg	:	63110
No of Days	:	31	Diff Rdg	:	438
Avg kWh/day	:	14.13	Registered	:	438
Conn Load	:	650	Billed kWh	:	438

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,252.02
Transmission Charge	0.3858/kWh	168.98
System Loss Charge	0.7518/kWh	329.29
Sub-Total		2,750.29
Distribution Charges		
Distribution Charge	1.7506/kWh	766.76
Supply Charge	0.4118/kWh	180.37
Metering Charge	0.6989/kWh	306.12
	5.00/month	5.00
Sub-Total		1,258.25
Others		
Subsidy on Lifeline Charge	0.1086/kWh	47.57
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		47.64
Government Charges		
Franchise Tax - Local		20.28
Value Added Tax		
Generation		146.71
Transmission		3.87
System Loss		20.32
Distribution		150.99
Others		8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	68.37
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	84.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.31
Sub-Total		558.98
CURRENT BILL - APRIL 2017		4,615.16
TOTAL AMOUNT DUE		4,615.00

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 3,870.00

Your monthly electricity consumption chart

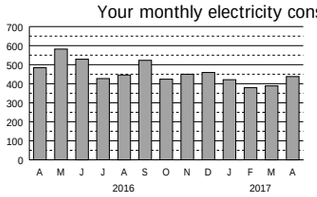

Avg Monthly Usage : 457.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,615.16		
Less : VAT	330.04		
Amount Net of VAT	4,285.12		
Less: BIR 2306	137.53		
BIR 2307	81.53	VATable Sales	4,056.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	228.94
Amount Due	4,066.06	VAT Zero Rated Sales	0.00
Add : VAT	330.04	VAT Amount	330.04
TOTAL AMOUNT DUE	4,396.10	TOTAL SALES	4,615.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/16700/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 686725387719

CHUA,MERCHU N

Premise Address: CAMELLA HOMES TIERRA GRANDE LAWAAN TALISAY PHASE 1 BL #10 LOT #13

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-73-134-3	6864620000-3	04/28/2017	APRIL/2017	4,615.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68646200003 BC08/530.6/16700/0/31/04-15-2017/38 2,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668520263646

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

66827200008

BILLING STATEMENT

1009300121

Date : 04-15-2017

BC08/530.6/16800/0511494/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6682720000-8

Collection Ref. Code : 1831-79-026-2

Customer Information----------

Name : DOSDOS,ESMERALDA B

Premise Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 01 BLK 10 LOT 16

Billing Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 01 BLK 10 LOT 16

TIN :

Metering Information----------

Meter No	:	281627GS6	Pole No	:	0511494
Serial No	:	46473618	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12356
Period From	:	03-12-2017	Prev Rdg	:	12252
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	800	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 15.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	534.73
Transmission Charge	0.3858/kWh	40.12
System Loss Charge	0.7518/kWh	78.19
Sub-Total		653.04
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.29
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 2,114.50	42.29
Sub-Total		53.60
Government Charges		
Franchise Tax - Local		5.05
Value Added Tax		
Generation		34.82
Transmission		0.92
System Loss		4.83
Distribution		36.31
Others		7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		138.53
CURRENT BILL - APRIL 2017		1,147.75
TOTAL AMOUNT DUE		1,132.37

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 60.00

Your monthly electricity consumption chart

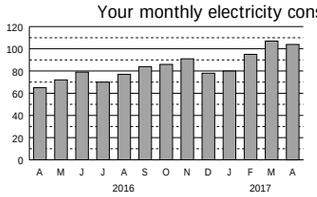

Avg Monthly Usage : 83.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,147.75		
Less : VAT	83.92		
Amount Net of VAT	1,063.83		
Less: BIR 2306	34.97		
BIR 2307	20.29	VATable Sales	1,009.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.61
Amount Due	1,008.57	VAT Zero Rated Sales	0.00
Add : VAT	83.92	VAT Amount	83.92
TOTAL AMOUNT DUE	1,092.49	TOTAL SALES	1,147.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/16800/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 668520263646

DOSDOS,ESMERALDA B

Premise Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 01 BLK 10 LOT 16

Billing Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 01 BLK 10 LOT 16

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-79-026-2	6682720000-8	04/28/2017	APRIL/2017	1,132.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66827200008

BC08/530.6/16800/0/31/04-15-2017/38

2,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056129906701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309144

05646200005

Date : 04-15-2017

BC08/530.6/17100/0511494/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0564620000-5

Collection Ref. Code : 1829-72-275-1

Customer Information----------

Name : BUENAFE,LEONORA D

Premise Address: CAMELLA HOMES TIERRA GRANDE LAWAAN TALISAY PHASE 1 BLK 05 LOT 20

Billing Address: CAMELLA HOMES TIERRA GRANDE LAWAAN TALISAY PHASE 1 BLK 05 LOT 20

TIN :

Metering Information----------

Meter No	:	314689GS6	Pole No	:	0511494
Serial No	:	43755180	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	75372
Period From	:	03-12-2017	Prev Rdg	:	74801
No of Days	:	31	Diff Rdg	:	571
Avg kWh/day	:	18.42	Registered	:	571
Conn Load	:	650	Billed kWh	:	571

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 95.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,935.85
Transmission Charge	0.3858/kWh	220.29
System Loss Charge	0.7518/kWh	429.28
Sub-Total		3,585.42
Distribution Charges		
Distribution Charge	1.7506/kWh	999.59
Supply Charge	0.4118/kWh	235.14
Metering Charge	0.6989/kWh	399.07
	5.00/month	5.00
Sub-Total		1,638.80
Others		
Subsidy on Lifeline Charge	0.1086/kWh	62.01
Senior Citizen Subsidy Charge	0.000156/kWh	0.09
Sub-Total		62.10
Government Charges		
Franchise Tax - Local		26.43
Value Added Tax		
Generation		191.25
Transmission		5.04
System Loss		26.49
Distribution		196.66
Others		10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	89.14
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.80
Sub-Total		728.52
CURRENT BILL - APRIL 2017		6,014.84
TOTAL AMOUNT DUE		5,919.39

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 9,000.00

Your monthly electricity consumption chart

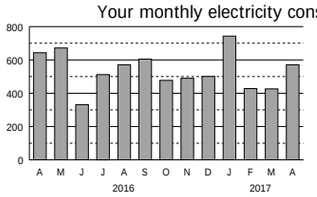

Avg Monthly Usage : 536.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,014.84		
Less : VAT	430.06		
Amount Net of VAT	5,584.78		
Less: BIR 2306	179.20		
BIR 2307	106.26	VATable Sales	5,286.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	298.46
Amount Due	5,299.32	VAT Zero Rated Sales	0.00
Add : VAT	430.06	VAT Amount	430.06
TOTAL AMOUNT DUE	5,729.38	TOTAL SALES	6,014.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/17100/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 056129906701

BUENAFE,LEONORA D

Premise Address: CAMELLA HOMES TIERRA GRANDE LAWAAN TALISAY PHASE 1 BLK 05 LOT 20

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-72-275-1	0564620000-5	04/28/2017	APRIL/2017	5,919.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05646200005

BC08/530.6/17100/0/31/04-15-2017/38

2,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694781320606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311854

69407200000

Date : 04-15-2017

BC08/530.6/17200/0511480/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6940720000-0

Collection Ref. Code : 1843-56-584-6

Customer Information----------

Name : ALEGA,VICTOR V

Premise Address: PHASE 1 BLK 5 LOT 19 TIERRA GRANDE LAWAAN I TALISAY

Billing Address: PHASE 1 BLK 5 LOT 19 TIERRA GRANDE LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	557088 GS6	Pole No	:	0511480
Serial No	:	52678547	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12591
Period From	:	03-12-2017	Prev Rdg	:	12330
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	210	Billed kWh	:	261

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,341.96
Transmission Charge	0.3858/kWh	100.69
System Loss Charge	0.7518/kWh	196.22
Sub-Total		1,638.87
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.1086/kWh	28.34
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		28.38
Government Charges		
Franchise Tax - Local		12.10
Value Added Tax		
Generation		87.42
Transmission		2.30
System Loss		12.11
Distribution		90.22
Others		4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		333.33
CURRENT BILL - APRIL 2017		2,752.38
TOTAL AMOUNT DUE		2,751.59

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 2,139.00

Your monthly electricity consumption chart

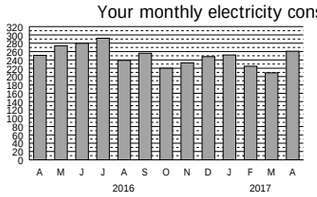

Avg Monthly Usage : 249.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,752.38		
Less : VAT	196.91		
Amount Net of VAT	2,555.47		
Less: BIR 2306	82.05		
BIR 2307	48.62	VATable Sales	2,419.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.42
Amount Due	2,424.80	VAT Zero Rated Sales	0.00
Add : VAT	196.91	VAT Amount	196.91
TOTAL AMOUNT DUE	2,621.71	TOTAL SALES	2,752.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/17200/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 694781320606

ALEGA,VICTOR V

Premise Address: PHASE 1 BLK 5 LOT 19 TIERRA GRANDE LAWAAN I TALISAY

Billing Address: PHASE 1 BLK 5 LOT 19 TIERRA GRANDE LAWAAN I TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-56-584-6	6940720000-0	04/28/2017	APRIL/2017	2,751.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69407200000

BC08/530.6/17200/0/31/04-15-2017/38

2,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537091983996

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300530

53706200002

Date : 04-15-2017

BC08/530.6/17300/0523534/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5370620000-2

Collection Ref. Code : 1815-83-659-8

Customer Information----------

Name : STA. CRUZ,SABINIANO BALBERONA

Premise Address: PHASE I BLK 10 LOT 18 TG CAMELLA HOMES LAWAAN, TALISAY CITY

Billing Address: PHASE I BLK 10 LOT 18 TG CAMELLA HOMES LAWAAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1023768	Pole No	:	0523534
Serial No	:	121758560	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14930
Period From	:	03-12-2017	Prev Rdg	:	14301
No of Days	:	31	Diff Rdg	:	629
Avg kWh/day	:	20.29	Registered	:	629
Conn Load	:	2870	Billed kWh	:	629

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 803.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,234.07
Transmission Charge	0.3858/kWh	242.67
System Loss Charge	0.7518/kWh	472.88
Sub-Total		3,949.62
Distribution Charges		
Distribution Charge	1.7506/kWh	1,101.13
Supply Charge	0.4118/kWh	259.02
Metering Charge	0.6989/kWh	439.61
	5.00/month	5.00
Sub-Total		1,804.76
Others		
Subsidy on Lifeline Charge	0.1086/kWh	68.31
Senior Citizen Subsidy Charge	0.000156/kWh	0.10
Sub-Total		68.41
Government Charges		
Franchise Tax - Local		29.11
Value Added Tax		
Generation		210.68
Transmission		5.55
System Loss		29.17
Distribution		216.57
Others		11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	98.18
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.00
Sub-Total		802.43
CURRENT BILL - APRIL 2017		6,625.22
TOTAL AMOUNT DUE		5,821.62

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 9,000.00

Your monthly electricity consumption chart

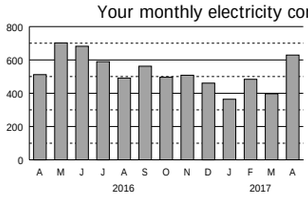

Avg Monthly Usage : 529.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,625.22		
Less : VAT	473.67		
Amount Net of VAT	6,151.55		
Less: BIR 2306	197.37		
BIR 2307	117.04	VATable Sales	5,822.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	328.76
Amount Due	5,837.14	VAT Zero Rated Sales	0.00
Add : VAT	473.67	VAT Amount	473.67
TOTAL AMOUNT DUE	6,310.81	TOTAL SALES	6,625.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/17300/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 537091983996

STA. CRUZ,SABINIANO BALBERONA
Premise Address: PHASE I BLK 10 LOT 18 TG CAMELLA HOMES LAWAAN, TALISAY CITY
Billing Address: PHASE I BLK 10 LOT 18 TG CAMELLA HOMES LAWAAN, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-83-659-8	5370620000-2	04/28/2017	APRIL/2017	5,821.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53706200002

BC08/530.6/17300/0/31/04-15-2017/38

2,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613752090509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304755

61367200005

Date : 04-15-2017

BC08/530.6/17500/0511501/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6136720000-5

Collection Ref. Code : 1845-54-101-4

Customer Information----------

Name : HEMPHILL,ROSEVILLA P

Premise Address: 22-23 PHSE 1 BLK 5 CAMELLA HOMES LAWAAN TALISAY

Billing Address: 22-23 PHSE 1 BLK 5 CAMELLA HOMES LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1139021	Pole No	:	0511501
Serial No	:	85014803	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7244
Period From	:	03-12-2017	Prev Rdg	:	6777
No of Days	:	31	Diff Rdg	:	467
Avg kWh/day	:	15.07	Registered	:	467
Conn Load	:	944	Billed kWh	:	467

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,401.13
Transmission Charge	0.3858/kWh	180.17
System Loss Charge	0.7518/kWh	351.09
Sub-Total		2,932.39
Distribution Charges		
Distribution Charge	1.7506/kWh	817.53
Supply Charge	0.4118/kWh	192.31
Metering Charge	0.6989/kWh	326.39
	5.00/month	5.00
Sub-Total		1,341.23
Others		
Subsidy on Lifeline Charge	0.1086/kWh	50.72
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Surcharge	0.02 of 3,820.00	76.40
Sub-Total		127.19
Government Charges		
Franchise Tax - Local		22.00
Value Added Tax		
Generation		156.41
Transmission		4.12
System Loss		21.68
Distribution		160.95
Others		17.90
Universal Charge		
Missionary Electrification	0.1561/kWh	72.89
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.91
Sub-Total		605.53
CURRENT BILL - APRIL 2017		5,006.34
TOTAL AMOUNT DUE		5,006.09

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 3,820.00

Your monthly electricity consumption chart

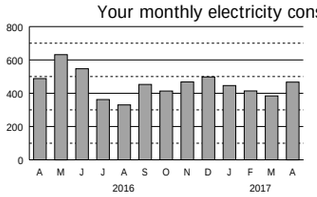

Avg Monthly Usage : 454.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,006.34		
Less : VAT	361.06		
Amount Net of VAT	4,645.28		
Less: BIR 2306	150.44		
BIR 2307	88.46	VATable Sales	4,400.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	244.47
Amount Due	4,406.38	VAT Zero Rated Sales	0.00
Add : VAT	361.06	VAT Amount	361.06
TOTAL AMOUNT DUE	4,767.44	TOTAL SALES	5,006.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/17500/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 613752090509

HEMPHILL,ROSEVILLA P

Premise Address: 22-23 PHSE 1 BLK 5 CAMELLA HOMES LAWAAN TALISAY

Billing Address: 22-23 PHSE 1 BLK 5 CAMELLA HOMES LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-54-101-4	6136720000-5	04/28/2017	APRIL/2017	5,006.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61367200005

BC08/530.6/17500/0/31/04-15-2017/38

2,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997121420005

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313344

99756200004

Date : 04-15-2017

BC08/530.6/17600/0523583/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9975620000-4

Collection Ref. Code : 1829-79-359-4

Customer Information----------

Name : CRUZ,VIVIAN Q

Premise Address: CAMELLAHOMES TIERRA GDE LAWAAN TALISAY PHASE 2 BLOCK 05 LOT 29

Billing Address: CAMELLAHOMES TIERRA GDE LAWAAN TALISAY PHASE 2 BLOCK 05 LOT 29

TIN :

Metering Information----------

Meter No	:	153173DS6	Pole No	:	0523583
Serial No	:	11438613	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3440
Period From	:	03-12-2017	Prev Rdg	:	3298
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	650	Billed kWh	:	142

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	730.11
Transmission Charge	0.3858/kWh	54.78
System Loss Charge	0.7518/kWh	106.76
Sub-Total		891.65
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.42
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,392.00	27.84
Sub-Total		43.28
Government Charges		
Franchise Tax - Local		6.73
Value Added Tax		
Generation		47.56
Transmission		1.26
System Loss		6.60
Distribution		49.36
Others		6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		185.16
CURRENT BILL - APRIL 2017		1,531.40
TOTAL AMOUNT DUE		1,531.51

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 1,392.00

Your monthly electricity consumption chart

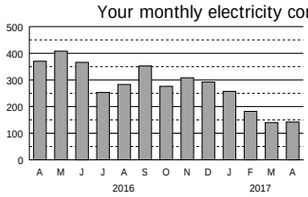

Avg Monthly Usage : 279.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,531.40		
Less : VAT	110.78		
Amount Net of VAT	1,420.62		
Less: BIR 2306	46.17		
BIR 2307	27.06	VATable Sales	1,346.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.38
Amount Due	1,347.39	VAT Zero Rated Sales	0.00
Add : VAT	110.78	VAT Amount	110.78
TOTAL AMOUNT DUE	1,458.17	TOTAL SALES	1,531.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/17600/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 997121420005

CRUZ,VIVIAN Q

Premise Address: CAMELLAHOMES TIERRA GDE LAWAAN TALISAY PHASE 2 BLOCK 05 LOT 29

Billing Address: CAMELLAHOMES TIERRA GDE LAWAAN TALISAY PHASE 2 BLOCK 05 LOT 29

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-79-359-4	9975620000-4	04/28/2017	APRIL/2017	1,531.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99756200004

BC08/530.6/17600/0/31/04-15-2017/38

2,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054503168636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308510

05436200009

Date : 04-15-2017

BC08/530.6/17800/0523583/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0543620000-9

Collection Ref. Code : 1841-60-314-7

Customer Information----------

Name : AMATONG,DOMINO Z

Premise Address: LT24 BLK5 PH1 TIERRA GRANDECAMELLA HOMES LAWAAN TALISAY

Billing Address: LT24 BLK5 PH1 TIERRA GRANDECAMELLA HOMES LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1091467	Pole No	:	0523583
Serial No	:	40047679	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	983
Period From	:	03-12-2017	Prev Rdg	:	844
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	1342	Billed kWh	:	139

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	714.68
Transmission Charge	0.3858/kWh	53.63
System Loss Charge	0.7518/kWh	104.50
Sub-Total		872.81
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.10
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		15.12
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		46.56
Transmission		1.23
System Loss		6.46
Distribution		48.33
Others		2.59
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		177.86
CURRENT BILL - APRIL 2017		1,468.51
TOTAL AMOUNT DUE		1,467.60

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 1,506.00

Your monthly electricity consumption chart

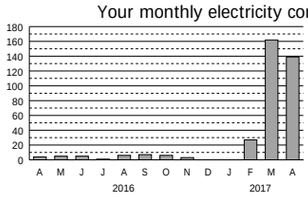

Avg Monthly Usage : 28.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,468.51		
Less : VAT	105.17		
Amount Net of VAT	1,363.34		
Less: BIR 2306	43.83		
BIR 2307	25.94	VATable Sales	1,290.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.69
Amount Due	1,293.57	VAT Zero Rated Sales	0.00
Add : VAT	105.17	VAT Amount	105.17
TOTAL AMOUNT DUE	1,398.74	TOTAL SALES	1,468.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/17800/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 054503168636

AMATONG,DOMINO Z

Premise Address: LT24 BLK5 PH1 TIERRA GRANDECAMELLA HOMES LAWAAN TALISAY

Billing Address: LT24 BLK5 PH1 TIERRA GRANDECAMELLA HOMES LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-60-314-7	0543620000-9	04/28/2017	APRIL/2017	1,467.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05436200009

BC08/530.6/17800/0/31/04-15-2017/38

2,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437231946741

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300831

43756200002

Date : 04-15-2017

BC08/530.6/17900/0523583/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4375620000-2

Collection Ref. Code : 1829-77-809-9

Customer Information----------

Name : YEE,JONAHLEY S

Premise Address: CAMELLAHOMES TIERA GRAND LAWAAN TALISAY PHASE 1 BLOCK 5 LOT 28

Billing Address: CAMELLAHOMES TIERA GRAND LAWAAN TALISAY PHASE 1 BLOCK 5 LOT 28

TIN :

Metering Information----------

Meter No	:	349767GS6	Pole No	:	0523583
Serial No	:	48240647	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	32086
Period From	:	03-12-2017	Prev Rdg	:	31820
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	300	Billed kWh	:	266

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,367.67
Transmission Charge	0.3858/kWh	102.62
System Loss Charge	0.7518/kWh	199.98
Sub-Total		1,670.27
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.1086/kWh	28.89
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		28.93
Government Charges		
Franchise Tax - Local		12.33
Value Added Tax		
Generation		89.10
Transmission		2.35
System Loss		12.33
Distribution		91.93
Others		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		339.71
CURRENT BILL - APRIL 2017		2,805.02
TOTAL AMOUNT DUE		2,804.86

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 2,290.00

Your monthly electricity consumption chart

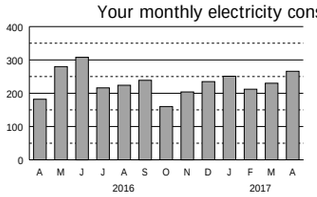

Avg Monthly Usage : 231.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,805.02		
Less : VAT	200.66		
Amount Net of VAT	2,604.36		
Less: BIR 2306	83.63		
BIR 2307	49.55	VATable Sales	2,465.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.05
Amount Due	2,471.18	VAT Zero Rated Sales	0.00
Add : VAT	200.66	VAT Amount	200.66
TOTAL AMOUNT DUE	2,671.84	TOTAL SALES	2,805.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/17900/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 437231946741

YEE,JONAHLEY S

Premise Address: CAMELLAHOMES TIERA GRAND LAWAAN TALISAY PHASE 1 BLOCK 5 LOT 28

Billing Address: CAMELLAHOMES TIERA GRAND LAWAAN TALISAY PHASE 1 BLOCK 5 LOT 28

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-77-809-9	4375620000-2	04/28/2017	APRIL/2017	2,804.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43756200002

BC08/530.6/17900/0/31/04-15-2017/38

2,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896211331283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312138

89656200006

Date : 04-15-2017

BC08/530.6/18200/0523576/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8965620000-6

Collection Ref. Code : 1829-76-719-4

Customer Information----------

Name : ARROYO,SALVE T

Premise Address: CAMELLAHOMES TIERRA GDE LAWAAN TALISAY PHASE 1 LOT 07 BLK 11

Billing Address: CAMELLAHOMES TIERRA GDE LAWAAN TALISAY PHASE 1 LOT 07 BLK 11

TIN :

Metering Information----------

Meter No	:	346982GS6	Pole No	:	0523576
Serial No	:	48581410	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	53915
Period From	:	03-12-2017	Prev Rdg	:	53647
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	650	Billed kWh	:	268

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,377.95
Transmission Charge	0.3858/kWh	103.39
System Loss Charge	0.7518/kWh	201.48
Sub-Total		1,682.82
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.1086/kWh	29.10
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,191.00	43.82
Sub-Total		72.96
Government Charges		
Franchise Tax - Local		12.64
Value Added Tax		
Generation		89.76
Transmission		2.36
System Loss		12.44
Distribution		92.62
Others		10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		347.77
CURRENT BILL - APRIL 2017		2,875.38
TOTAL AMOUNT DUE		2,875.14

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 2,191.00

Your monthly electricity consumption chart

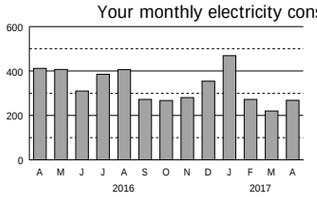

Avg Monthly Usage : 332.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,875.38		
Less : VAT	207.45		
Amount Net of VAT	2,667.93		
Less: BIR 2306	86.44		
BIR 2307	50.81	VATable Sales	2,527.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.32
Amount Due	2,530.68	VAT Zero Rated Sales	0.00
Add : VAT	207.45	VAT Amount	207.45
TOTAL AMOUNT DUE	2,738.13	TOTAL SALES	2,875.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/18200/0/32/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 896211331283

ARROYO,SALVE T

Premise Address: CAMELLAHOMES TIERRA GDE LAWAAN TALISAY PHASE 1 LOT 07 BLK 11

Billing Address: CAMELLAHOMES TIERRA GDE LAWAAN TALISAY PHASE 1 LOT 07 BLK 11

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-76-719-4	8965620000-6	04/28/2017	APRIL/2017	2,875.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89656200006 BC08/530.6/18200/0/32/04-15-2017/38 2,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876170244448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303335

87656200000

Date : 04-15-2017

BC08/530.6/18300/0523576/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8765620000-0

Collection Ref. Code : 1829-76-227-3

Customer Information----------

Name : PARAYDAY,NONA G

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 1 LOT 30 & 31 BLK0

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 1 LOT 30 & 31 BLK0

TIN :

Metering Information----------

Meter No	:	131458WS6	Pole No	:	0523576
Serial No	:	69606099	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	20837
Period From	:	03-12-2017	Prev Rdg	:	20670
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	340	Billed kWh	:	167

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	858.65
Transmission Charge	0.3858/kWh	64.43
System Loss Charge	0.7518/kWh	125.55
Sub-Total		1,048.63
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.14
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		18.17
Government Charges		
Franchise Tax - Local		7.75
Value Added Tax		
Generation		55.93
Transmission		1.47
System Loss		7.76
Distribution		57.94
Others		3.11
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		213.51
CURRENT BILL - APRIL 2017		1,763.15
TOTAL AMOUNT DUE		1,762.66

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 1,526.00

Your monthly electricity consumption chart

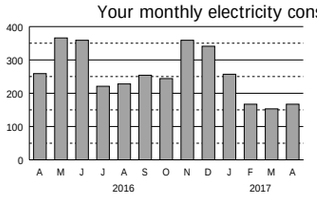

Avg Monthly Usage : 259.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,763.15		
Less : VAT	126.21		
Amount Net of VAT	1,636.94		
Less: BIR 2306	52.60		
BIR 2307	31.15	VATable Sales	1,549.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.30
Amount Due	1,553.19	VAT Zero Rated Sales	0.00
Add : VAT	126.21	VAT Amount	126.21
TOTAL AMOUNT DUE	1,679.40	TOTAL SALES	1,763.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/18300/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 876170244448

PARAYDAY,NONA G

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 1 LOT 30 & 31 BLK0

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 1 LOT 30 & 31 BLK0

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-76-227-3	8765620000-0	04/28/2017	APRIL/2017	1,762.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87656200000

BC08/530.6/18300/0/31/04-15-2017/38

2,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107349957831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302436

10756200001

Date : 04-15-2017

BC08/530.6/18400/0523576/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1075620000-1

Collection Ref. Code : 1829-76-770-4

Customer Information----------

Name : CALUNGSOD,RODEL D

Premise Address: CAMELLAHOMES TIERRA GDE LAWAAN TALISAY PHASE 1 LOT 1;1 BLK 2

Billing Address: CAMELLAHOMES TIERRA GDE LAWAAN TALISAY PHASE 1 LOT 1;1 BLK 2

TIN :

Metering Information----------

Meter No	:	363369GS6	Pole No	:	0523576
Serial No	:	2003120579	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	79898
Period From	:	03-12-2017	Prev Rdg	:	79567
No of Days	:	31	Diff Rdg	:	331
Avg kWh/day	:	10.68	Registered	:	331
Conn Load	:	650	Billed kWh	:	331

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 184.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,701.87
Transmission Charge	0.3858/kWh	127.70
System Loss Charge	0.7518/kWh	248.85
Sub-Total		2,078.42
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.1086/kWh	35.95
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 2,815.50	56.31
Sub-Total		92.31
Government Charges		
Franchise Tax - Local		15.61
Value Added Tax		
Generation		110.87
Transmission		2.92
System Loss		15.35
Distribution		114.25
Others		12.95
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		429.64
CURRENT BILL - APRIL 2017		3,552.47
TOTAL AMOUNT DUE		3,368.18

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 3,000.00

Your monthly electricity consumption chart

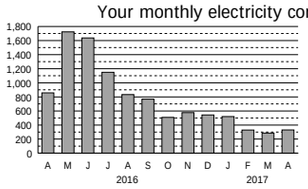

Avg Monthly Usage : 774.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,552.47		
Less : VAT	256.34		
Amount Net of VAT	3,296.13		
Less: BIR 2306	106.81		
BIR 2307	62.77	VATable Sales	3,122.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.30
Amount Due	3,126.55	VAT Zero Rated Sales	0.00
Add : VAT	256.34	VAT Amount	256.34
TOTAL AMOUNT DUE	3,382.89	TOTAL SALES	3,552.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/18400/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 107349957831

CALUNGSOD,RODEL D

Premise Address: CAMELLAHOMES TIERRA GDE LAWAAN TALISAY PHASE 1 LOT 1;1 BLK 2

Billing Address: CAMELLAHOMES TIERRA GDE LAWAAN TALISAY PHASE 1 LOT 1;1 BLK 2

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-76-770-4	1075620000-1	04/28/2017	APRIL/2017	3,368.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10756200001 BC08/530.6/18400/0/31/04-15-2017/38 2,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256396023263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310418

25646200003

Date : 04-15-2017

BC08/530.6/18500/0523576/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2564620000-3

Collection Ref. Code : 1829-72-296-4

Customer Information----------

Name : ANG,FELIPE B

Premise Address: CAMELLA HOMES TIERRA GRANDE LAWAAN TALISAY PHASE 1 BLK 11 LOT 09

Billing Address: CAMELLA HOMES TIERRA GRANDE LAWAAN TALISAY PHASE 1 BLK 11 LOT 09

TIN :

Metering Information----------

Meter No	:	363371GS6	Pole No	:	0523576
Serial No	:	2003120495	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	49632
Period From	:	03-12-2017	Prev Rdg	:	49475
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	650	Billed kWh	:	157

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	807.23
Transmission Charge	0.3858/kWh	60.57
System Loss Charge	0.7518/kWh	118.03
Sub-Total		985.83
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.05
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		17.07
Government Charges		
Franchise Tax - Local		7.29
Value Added Tax		
Generation		52.58
Transmission		1.38
System Loss		7.28
Distribution		54.51
Others		2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		200.76
CURRENT BILL - APRIL 2017		1,657.88
TOTAL AMOUNT DUE		1,657.14

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 1,427.00

Your monthly electricity consumption chart

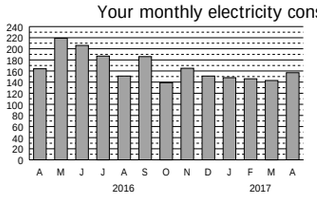

Avg Monthly Usage : 166.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,657.88		
Less : VAT	118.67		
Amount Net of VAT	1,539.21		
Less: BIR 2306	49.44		
BIR 2307	29.29	VATable Sales	1,457.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.09
Amount Due	1,460.48	VAT Zero Rated Sales	0.00
Add : VAT	118.67	VAT Amount	118.67
TOTAL AMOUNT DUE	1,579.15	TOTAL SALES	1,657.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/18500/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 256396023263

ANG,FELIPE B

Premise Address: CAMELLA HOMES TIERRA GRANDE LAWAAN TALISAY PHASE 1 BLK 11 LOT 09

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-72-296-4	2564620000-3	04/28/2017	APRIL/2017	1,657.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25646200003 BC08/530.6/18500/0/31/04-15-2017/38 2,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776898284865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303402

77646200004

Date : 04-15-2017

BC08/530.6/18600/0523576/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7764620000-4

Collection Ref. Code : 1829-73-071-1

Customer Information----------

Name : CALAPINI,JULIUS C

Premise Address: CAMELLA HOMES TIERRA GRANDE LAWAAN TALISAY PHASE 1 BL #5 LOT #33

Billing Address: CAMELLA HOMES TIERRA GRANDE LAWAAN TALISAY PHASE 1 BL #5 LOT #33

TIN :

Metering Information----------

Meter No	:	419456 GS6	Pole No	:	0523576
Serial No	:	52517877	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4642
Period From	:	03-12-2017	Prev Rdg	:	4562
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	650	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	411.33
Transmission Charge	0.3858/kWh	30.86
System Loss Charge	0.7518/kWh	60.14
Sub-Total		502.33
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 736.23	- 110.43
Surcharge	0.02 of 538.50	10.77
Sub-Total		- 99.66
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		26.80
Transmission		0.70
System Loss		3.70
Distribution		28.07
Others		- 7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		93.34
CURRENT BILL - APRIL 2017		729.91
TOTAL AMOUNT DUE		729.91

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 538.45

Your monthly electricity consumption chart

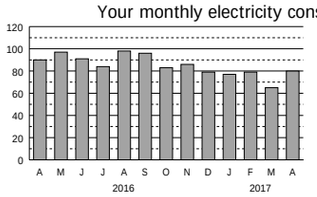

Avg Monthly Usage : 85.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	729.91		
Less : VAT	52.05		
Amount Net of VAT	677.86		
Less: BIR 2306	21.70		
BIR 2307	12.80	VATable Sales	636.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.29
Amount Due	643.36	VAT Zero Rated Sales	0.00
Add : VAT	52.05	VAT Amount	52.05
TOTAL AMOUNT DUE	695.41	TOTAL SALES	729.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/18600/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 776898284865

CALAPINI,JULIUS C

Premise Address: CAMELLA HOMES TIERRA GRANDE LAWAAN TALISAY PHASE 1 BL #5 LOT #33

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-73-071-1	7764620000-4	04/28/2017	APRIL/2017	729.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77646200004

BC08/530.6/18600/0/31/04-15-2017/38

2,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230739927028

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313332

23026200008

Date : 04-15-2017

BC08/530.6/18800/0523562/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2302620000-8

Collection Ref. Code : 1817-64-488-2

Customer Information----------

Name : PIL,BELEN B

Premise Address: P-1A BLK 2 LOT 12 CAMELLA HOMES LAWAAN TALISAY
Billing Address: P-1A BLK 2 LOT 12 CAMELLA HOMES LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	296395SS6	Pole No	:	0523562
Serial No	:	35200342	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	39235
Period From	:	03-12-2017	Prev Rdg	:	38962
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	750	Billed kWh	:	273

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,403.66
Transmission Charge	0.3858/kWh	105.32
System Loss Charge	0.7518/kWh	205.24
Sub-Total		1,714.22
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.1086/kWh	29.65
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		29.69
Government Charges		
Franchise Tax - Local		12.65
Value Added Tax		
Generation		91.45
Transmission		2.41
System Loss		12.67
Distribution		94.34
Others		5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		348.65
CURRENT BILL - APRIL 2017		2,878.69
TOTAL AMOUNT DUE		2,878.57

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 2,539.00

Your monthly electricity consumption chart

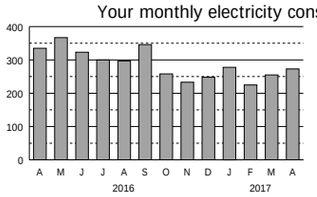

Avg Monthly Usage : 287.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,878.69		
Less : VAT	205.95		
Amount Net of VAT	2,672.74		
Less: BIR 2306	85.81		
BIR 2307	50.85	VATable Sales	2,530.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.70
Amount Due	2,536.08	VAT Zero Rated Sales	0.00
Add : VAT	205.95	VAT Amount	205.95
TOTAL AMOUNT DUE	2,742.03	TOTAL SALES	2,878.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/18800/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 230739927028

PIL,BELEN B
Premise Address: P-1A BLK 2 LOT 12 CAMELLA HOMES LAWAAN TALISAY
Billing Address: P-1A BLK 2 LOT 12 CAMELLA HOMES LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-64-488-2	2302620000-8	04/28/2017	APRIL/2017	2,878.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

23026200008

BC08/530.6/18800/0/31/04-15-2017/38

2,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988197708406
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308891

98856200005

Date : 04-15-2017

BC08/530.6/18900/0523562/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9885620000-5

Collection Ref. Code : 1829-82-947-5

Customer Information----------

Name : MARIANO,MARIA LOURDES B

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 01 BL 12 L 08

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 01 BL 12 L 08

TIN :

Metering Information----------

Meter No	:	346975GS6	Pole No	:	0523562
Serial No	:	41148760	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	29691
Period From	:	03-12-2017	Prev Rdg	:	29543
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	650	Billed kWh	:	148

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	760.96
Transmission Charge	0.3858/kWh	57.10
System Loss Charge	0.7518/kWh	111.27
Sub-Total		929.33
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.07
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		16.09
Government Charges		
Franchise Tax - Local		6.87
Value Added Tax		
Generation		49.57
Transmission		1.31
System Loss		6.87
Distribution		51.42
Others		2.76
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		189.30
CURRENT BILL - APRIL 2017		1,563.20
TOTAL AMOUNT DUE		1,562.72

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 1,228.00

Your monthly electricity consumption chart

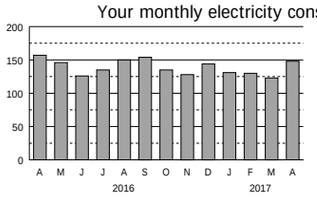

Avg Monthly Usage : 139.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,563.20		
Less : VAT	111.93		
Amount Net of VAT	1,451.27		
Less: BIR 2306	46.64		
BIR 2307	27.62	VATable Sales	1,373.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.37
Amount Due	1,377.01	VAT Zero Rated Sales	0.00
Add : VAT	111.93	VAT Amount	111.93
TOTAL AMOUNT DUE	1,488.94	TOTAL SALES	1,563.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/18900/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 988197708406

MARIANO,MARIA LOURDES B
Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 01 BL 12 L 08
Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 01 BL 12 L 08

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-82-947-5	9885620000-5	04/28/2017	APRIL/2017	1,562.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98856200005

BC08/530.6/18900/0/31/04-15-2017/38

2,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605283734297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301186

60546200001

Date : 04-15-2017

BC08/530.6/19000/0523562/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6054620000-1

Collection Ref. Code : 1841-74-143-4

Customer Information----------

Name : CAMINGUE,JUFFRAY JEBB P

Premise Address: PH 1,BLK 11,LOT 11 CAMELLA HOMES TIERRA LAWAAN I TALISAY

Billing Address: PH 1,BLK 11,LOT 11 CAMELLA HOMES TIERRA LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	366830GS6	Pole No	:	0523562
Serial No	:	2002112138	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12726
Period From	:	03-12-2017	Prev Rdg	:	12681
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	708	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	231.37
Transmission Charge	0.3858/kWh	17.36
System Loss Charge	0.7518/kWh	33.83
Sub-Total		282.56
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 416.32	- 166.53
Surcharge	0.02 of 169.00	3.38
Sub-Total		- 163.15
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		15.07
Transmission		0.40
System Loss		2.08
Distribution		16.05
Others		- 12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.42
CURRENT BILL - APRIL 2017		296.59
TOTAL AMOUNT DUE		295.67

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 170.00

Your monthly electricity consumption chart

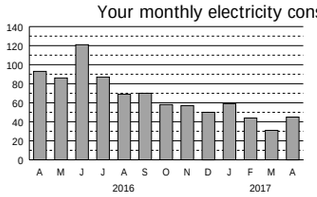

Avg Monthly Usage : 66.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.59		
Less : VAT	20.72		
Amount Net of VAT	275.87		
Less: BIR 2306	8.63		
BIR 2307	5.09	VATable Sales	253.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.70
Amount Due	262.15	VAT Zero Rated Sales	0.00
Add : VAT	20.72	VAT Amount	20.72
TOTAL AMOUNT DUE	282.87	TOTAL SALES	296.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/19000/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 605283734297

CAMINGUE,JUFFRAY JEBB P

Premise Address: PH 1,BLK 11,LOT 11 CAMELLA HOMES TIERRA LAWAAN I TALISAY

Billing Address: PH 1,BLK 11,LOT 11 CAMELLA HOMES TIERRA LAWAAN I TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-74-143-4	6054620000-1	04/28/2017	APRIL/2017	295.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60546200001 BC08/530.6/19000/0/31/04-15-2017/38 2,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791528649139

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310076

79116200001

Date : 04-15-2017

BC08/530.6/19300/0523555/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7911620000-1

Collection Ref. Code : 1835-53-878-9

Customer Information----------

Name : SALVADOR,ERNIE PLANOS

Premise Address: BLK12 LOT 4 PHASE 1 CAMELLLA HOMES LAWAAN,TALISAY

Billing Address: BLK12 LOT 4 PHASE 1 CAMELLLA HOMES LAWAAN,TALISAY

TIN : 312-288-920-000

Metering Information----------

Meter No	:	MTR1086745	Pole No	:	0523555
Serial No	:	40014674	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1900
Period From	:	03-12-2017	Prev Rdg	:	1764
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	1165	Billed kWh	:	136

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	699.26
Transmission Charge	0.3858/kWh	52.47
System Loss Charge	0.7518/kWh	102.24
Sub-Total		853.97
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.77
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		14.79
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		45.54
Transmission		1.20
System Loss		6.31
Distribution		47.30
Others		2.53
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		173.98
CURRENT BILL - APRIL 2017		1,436.87
TOTAL AMOUNT DUE		1,436.89

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 1,227.50

Your monthly electricity consumption chart

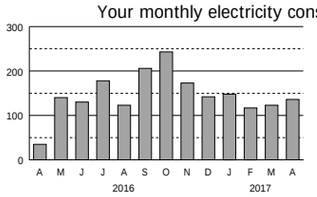

Avg Monthly Usage : 145.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,436.87		
Less : VAT	102.88		
Amount Net of VAT	1,333.99		
Less: BIR 2306	42.87		
BIR 2307	25.38	VATable Sales	1,262.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.10
Amount Due	1,265.74	VAT Zero Rated Sales	0.00
Add : VAT	102.88	VAT Amount	102.88
TOTAL AMOUNT DUE	1,368.62	TOTAL SALES	1,436.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/19300/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 791528649139

SALVADOR,ERNIE PLANOS
Premise Address: BLK12 LOT 4 PHASE 1 CAMELLLA HOMES LAWAAN,TALISAY
Billing Address: BLK12 LOT 4 PHASE 1 CAMELLLA HOMES LAWAAN,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-53-878-9	7911620000-1	04/28/2017	APRIL/2017	1,436.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79116200001

BC08/530.6/19300/0/31/04-15-2017/38

2,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328531479409
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311013

32806200005

Date : 04-15-2017

BC08/530.6/19400/0523555/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3280620000-5

Collection Ref. Code : 1815-99-854-7

Customer Information----------

Name : BOYONAS,FEDELINA S

Premise Address: P-1 BLK 12 LOT 5 CAMELLA HOMES LAWAAN TALISAY
Billing Address: P-1 BLK 12 LOT 5 CAMELLA HOMES LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	002002 EFS6	Pole No	:	0523555
Serial No	:	92553811	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1729
Period From	:	03-12-2017	Prev Rdg	:	1720
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	550	Billed kWh	:	9

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 167.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	46.27
Transmission Charge	0.3858/kWh	3.47
System Loss Charge	0.7518/kWh	6.77
Sub-Total		56.51
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 82.27	- 82.27
Sub-Total		- 82.27
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.01
Transmission		0.08
System Loss		0.41
Distribution		3.69
Others		- 6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.92
CURRENT BILL - APRIL 2017		9.92
TOTAL AMOUNT DUE		- 157.11

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - FEBRUARY 18, 2017 - 6.00

Your monthly electricity consumption chart

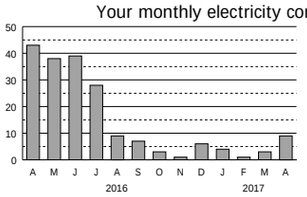

Avg Monthly Usage : 14.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.92		
Less : VAT	0.60		
Amount Net of VAT	9.32		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.32
Amount Due	8.97	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.57	TOTAL SALES	9.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/19400/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 328531479409

BOYONAS,FEDELINA S
Premise Address: P-1 BLK 12 LOT 5 CAMELLA HOMES LAWAAN TALISAY
Billing Address: P-1 BLK 12 LOT 5 CAMELLA HOMES LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-99-854-7	3280620000-5	04/28/2017	APRIL/2017	- 157.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

32806200005

BC08/530.6/19400/0/31/04-15-2017/38

2,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147028377485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304511

14756200003

Date : 04-15-2017

BC08/530.6/19700/0523555/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1475620000-3

Collection Ref. Code : 1829-77-845-5

Customer Information----------

Name : AGUILAR,CRISTINA L

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 1 BLOCK 11 LOT 16

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 1 BLOCK 11 LOT 16

TIN :

Metering Information----------

Meter No	:	513299 GS6	Pole No	:	0523555
Serial No	:	61145611	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10868
Period From	:	03-12-2017	Prev Rdg	:	10797
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	650	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	365.05
Transmission Charge	0.3858/kWh	27.39
System Loss Charge	0.7518/kWh	53.38
Sub-Total		445.82
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 653.97	- 98.10
Sub-Total		- 98.10
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		23.78
Transmission		0.63
System Loss		3.29
Distribution		24.98
Others		- 7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		81.72
CURRENT BILL - APRIL 2017		637.59
TOTAL AMOUNT DUE		637.21

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 302.00

Your monthly electricity consumption chart

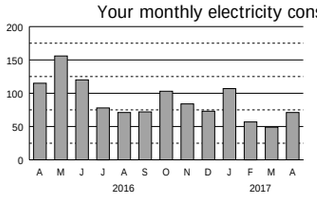

Avg Monthly Usage : 88.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	637.59		
Less : VAT	45.11		
Amount Net of VAT	592.48		
Less: BIR 2306	18.80		
BIR 2307	11.17	VATable Sales	555.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.61
Amount Due	562.51	VAT Zero Rated Sales	0.00
Add : VAT	45.11	VAT Amount	45.11
TOTAL AMOUNT DUE	607.62	TOTAL SALES	637.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/19700/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 147028377485

AGUILAR,CRISTINA L

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 1 BLOCK 11 LOT 16

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 1 BLOCK 11 LOT 16

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-77-845-5	1475620000-3	04/28/2017	APRIL/2017	637.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14756200003 BC08/530.6/19700/0/31/04-15-2017/38 2,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913978054773
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305841

91327200001

Date : 04-15-2017

BC08/530.6/20400/0506776/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9132720000-1

Collection Ref. Code : 1809-83-464-3

Customer Information----------

Name : LIM,MELPA M.

Premise Address: P- 1A BLK 02 LOT 10, CAMELLA HOMES Talisay
Billing Address: P- 1A BLK 02 LOT 10, CAMELLA HOMES Talisay

TIN :

Metering Information----------

Meter No	:	295709SS6	Pole No	:	0506776
Serial No	:	29770247	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	40482
Period From	:	03-12-2017	Prev Rdg	:	40184
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	600	Billed kWh	:	298

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,941.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,532.20
Transmission Charge	0.3858/kWh	114.97
System Loss Charge	0.7518/kWh	224.04
Sub-Total		1,871.21
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.1086/kWh	32.36
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		32.41
Government Charges		
Franchise Tax - Local		13.81
Value Added Tax		
Generation		99.81
Transmission		2.63
System Loss		13.82
Distribution		102.92
Others		5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		380.51
CURRENT BILL - APRIL 2017		3,141.80
TOTAL AMOUNT DUE		1,199.96

Registered in Auto Pay via UnionBank of the Philippines(Credit)
LAST PAYMENT - MARCH 20, 2017 - 2,081.87

Your monthly electricity consumption chart

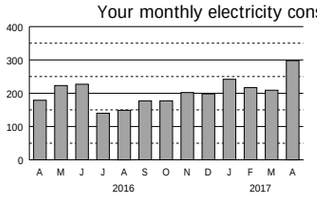

Avg Monthly Usage : 202.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,141.80		
Less : VAT	224.73		
Amount Net of VAT	2,917.07		
Less: BIR 2306	93.65		
BIR 2307	55.50	VATable Sales	2,761.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.78
Amount Due	2,767.92	VAT Zero Rated Sales	0.00
Add : VAT	224.73	VAT Amount	224.73
TOTAL AMOUNT DUE	2,992.65	TOTAL SALES	3,141.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/20400/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 913978054773

LIM,MELPA M.
Premise Address: P- 1A BLK 02 LOT 10, CAMELLA HOMES Talisay
Billing Address: P- 1A BLK 02 LOT 10, CAMELLA HOMES Talisay

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-83-464-3	9132720000-1	04/28/2017	APRIL/2017	1,199.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

91327200001 BC08/530.6/20400/0/31/04-15-2017/38 2,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917299687430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307646

91706200002

Date : 04-15-2017

BC08/530.6/20600/0506776/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9170620000-2

Collection Ref. Code : 1815-82-464-6

Customer Information----------

Name : ROMANO,JENNY LIND M

Premise Address: PHASE I BLK 3 LOT 2 TIERRA GRANDE TALISAY
Billing Address: PHASE I BLK 3 LOT 2 TIERRA GRANDE TALISAY

TIN :

Metering Information----------

Meter No	:	356637GS6	Pole No	:	0506776
Serial No	:	2002113492	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11749
Period From	:	03-12-2017	Prev Rdg	:	11646
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	240	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	529.58
Transmission Charge	0.3858/kWh	39.74
System Loss Charge	0.7518/kWh	77.44
Sub-Total		646.76
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.19
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		11.21
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		34.49
Transmission		0.91
System Loss		4.79
Distribution		35.97
Others		1.92
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		131.94
CURRENT BILL - APRIL 2017		1,089.63
TOTAL AMOUNT DUE		1,088.81

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 1,626.00

Your monthly electricity consumption chart

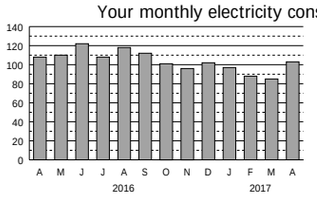

Avg Monthly Usage : 103.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,089.63		
Less : VAT	78.08		
Amount Net of VAT	1,011.55		
Less: BIR 2306	32.54		
BIR 2307	19.25	VATable Sales	957.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.86
Amount Due	959.76	VAT Zero Rated Sales	0.00
Add : VAT	78.08	VAT Amount	78.08
TOTAL AMOUNT DUE	1,037.84	TOTAL SALES	1,089.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/20600/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 917299687430

ROMANO,JENNY LIND M
Premise Address: PHASE I BLK 3 LOT 2 TIERRA GRANDE TALISAY
Billing Address: PHASE I BLK 3 LOT 2 TIERRA GRANDE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-82-464-6	9170620000-2	04/28/2017	APRIL/2017	1,088.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91706200002

BC08/530.6/20600/0/31/04-15-2017/38

2,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804423298305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300762

80427200003

Date : 04-15-2017

BC08/530.6/20800/0506762/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8042720000-3

Collection Ref. Code : 1809-97-887-4

Customer Information----------

Name : ONGBIT,MA. ELOIDA O.

Premise Address: PH-1A BLK 4 LOT 14, CAMELLA HOMES TALISAY
Billing Address: PH-1A BLK 4 LOT 14, CAMELLA HOMES TALISAY

TIN :

Metering Information----------

Meter No	:	201090WS6	Pole No	:	0506762
Serial No	:	47064767	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	53030
Period From	:	03-12-2017	Prev Rdg	:	52864
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	600	Billed kWh	:	166

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	853.51
Transmission Charge	0.3858/kWh	64.04
System Loss Charge	0.7518/kWh	124.80
Sub-Total		1,042.35
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.03
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		18.06
Government Charges		
Franchise Tax - Local		7.70
Value Added Tax		
Generation		55.61
Transmission		1.47
System Loss		7.69
Distribution		57.60
Others		3.09
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		212.24
CURRENT BILL - APRIL 2017		1,752.63
TOTAL AMOUNT DUE		1,746.23

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 1,641.00

Your monthly electricity consumption chart

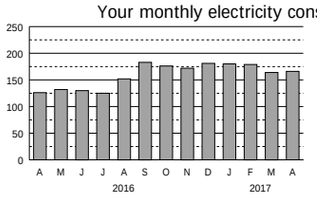

Avg Monthly Usage : 158.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,752.63		
Less : VAT	125.46		
Amount Net of VAT	1,627.17		
Less: BIR 2306	52.29		
BIR 2307	30.96	VATable Sales	1,540.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.78
Amount Due	1,543.92	VAT Zero Rated Sales	0.00
Add : VAT	125.46	VAT Amount	125.46
TOTAL AMOUNT DUE	1,669.38	TOTAL SALES	1,752.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/20800/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 804423298305

ONGBIT,MA. ELOIDA O.

Premise Address: PH-1A BLK 4 LOT 14, CAMELLA HOMES TALISAY
Billing Address: PH-1A BLK 4 LOT 14, CAMELLA HOMES TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-97-887-4	8042720000-3	04/28/2017	APRIL/2017	1,746.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80427200003

BC08/530.6/20800/0/31/04-15-2017/38

2,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598219456853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312036

59827200003

Date : 04-15-2017

BC08/530.6/20900/0506762/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5982720000-3

Collection Ref. Code : 1831-79-359-8

Customer Information----------

Name : VALENZONA,WILMA C M1

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 1A BLK 02 LOT 07

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 1A BLK 02 LOT 07

TIN :

Metering Information----------

Meter No	:	MTR1091614	Pole No	:	0506762
Serial No	:	40043602	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	483
Period From	:	03-12-2017	Prev Rdg	:	467
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	850	Billed kWh	:	16

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	82.27
Transmission Charge	0.3858/kWh	6.17
System Loss Charge	0.7518/kWh	12.03
Sub-Total		100.47
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 146.25	- 146.25
Sub-Total		- 146.25
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.37
Transmission		0.14
System Loss		0.74
Distribution		6.09
Others		- 11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.25
CURRENT BILL - APRIL 2017		13.25
TOTAL AMOUNT DUE		12.26

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 13.00

Your monthly electricity consumption chart

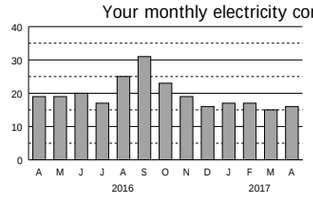

Avg Monthly Usage : 19.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.25		
Less : VAT	0.60		
Amount Net of VAT	12.65		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.65
Amount Due	12.30	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.90	TOTAL SALES	13.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/20900/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 598219456853

VALENZONA,WILMA C M1

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 1A BLK 02 LOT 07

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 1A BLK 02 LOT 07

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-79-359-8	5982720000-3	04/28/2017	APRIL/2017	12.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59827200003

BC08/530.6/20900/0/31/04-15-2017/38

2,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047923518559
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305243

04717200002

Date : 04-15-2017

BC08/530.6/21200/0506762/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0471720000-2

Collection Ref. Code : 1843-76-125-4

Customer Information----------

Name : IPONG,HUGO RIO UY

Premise Address: PHASE 1 BLK 4 LOT 13, CAMELLA HOMES LAWAAN I TALISAY

Billing Address: PHASE 1 BLK 4 LOT 13, CAMELLA HOMES LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	269656 GS6	Pole No	:	0506762
Serial No	:	46336205	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	19577
Period From	:	03-12-2017	Prev Rdg	:	19233
No of Days	:	31	Diff Rdg	:	344
Avg kWh/day	:	11.10	Registered	:	344
Conn Load	:	413	Billed kWh	:	344

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,768.71
Transmission Charge	0.3858/kWh	132.72
System Loss Charge	0.7518/kWh	258.62
Sub-Total		2,160.05
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.1086/kWh	37.36
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 3,309.50	66.19
Sub-Total		103.60
Government Charges		
Franchise Tax - Local		16.26
Value Added Tax		
Generation		115.22
Transmission		3.04
System Loss		15.96
Distribution		118.71
Others		14.38
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		447.46
CURRENT BILL - APRIL 2017		3,700.40
TOTAL AMOUNT DUE		3,699.77

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 3,310.00

Your monthly electricity consumption chart

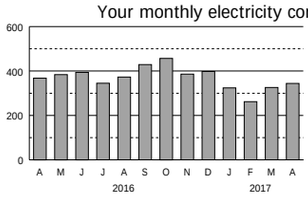

Avg Monthly Usage : 368.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,700.40		
Less : VAT	267.31		
Amount Net of VAT	3,433.09		
Less: BIR 2306	111.39		
BIR 2307	65.38	VATable Sales	3,252.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.15
Amount Due	3,256.32	VAT Zero Rated Sales	0.00
Add : VAT	267.31	VAT Amount	267.31
TOTAL AMOUNT DUE	3,523.63	TOTAL SALES	3,700.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/21200/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 047923518559

IPONG,HUGO RIO UY
Premise Address: PHASE 1 BLK 4 LOT 13, CAMELLA HOMES LAWAAN I TALISAY
Billing Address: PHASE 1 BLK 4 LOT 13, CAMELLA HOMES LAWAAN I TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-76-125-4	0471720000-2	04/28/2017	APRIL/2017	3,699.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04717200002

BC08/530.6/21200/0/31/04-15-2017/38

2,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349439357085
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305967

34937200003

Date : 04-15-2017

BC08/530.6/21400/0506741/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3493720000-3

Collection Ref. Code : 1831-83-581-9

Customer Information----------

Name : TANTUICO,VIRGILIO C MD

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 01 BL 05 LOT 16

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 01 BL 05 LOT 16

TIN :

Metering Information----------

Meter No	:	417926GS6	Pole No	:	0506741
Serial No	:	65552324	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	29541
Period From	:	03-12-2017	Prev Rdg	:	29195
No of Days	:	31	Diff Rdg	:	346
Avg kWh/day	:	11.16	Registered	:	346
Conn Load	:	850	Billed kWh	:	346

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,778.99
Transmission Charge	0.3858/kWh	133.49
System Loss Charge	0.7518/kWh	260.12
Sub-Total		2,172.60
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.1086/kWh	37.58
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 2,922.50	58.45
Sub-Total		96.08
Government Charges		
Franchise Tax - Local		16.32
Value Added Tax		
Generation		115.89
Transmission		3.05
System Loss		16.04
Distribution		119.40
Others		13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.90
Sub-Total		449.02
CURRENT BILL - APRIL 2017		3,712.71
TOTAL AMOUNT DUE		3,712.27

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 2,923.00

Your monthly electricity consumption chart

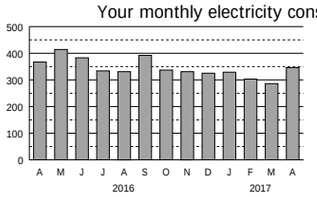

Avg Monthly Usage : 344.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,712.71		
Less : VAT	267.87		
Amount Net of VAT	3,444.84		
Less: BIR 2306	111.63		
BIR 2307	65.60	VATable Sales	3,263.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.15
Amount Due	3,267.61	VAT Zero Rated Sales	0.00
Add : VAT	267.87	VAT Amount	267.87
TOTAL AMOUNT DUE	3,535.48	TOTAL SALES	3,712.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/21400/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 349439357085

TANTUICO,VIRGILIO C MD

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 01 BL 05 LOT 16

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 01 BL 05 LOT 16

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-83-581-9	3493720000-3	04/28/2017	APRIL/2017	3,712.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34937200003

BC08/530.6/21400/0/31/04-15-2017/38

2,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927023974119

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312231

92756200009

Date : 04-15-2017

BC08/530.6/21500/0506741/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9275620000-9

Collection Ref. Code : 1829-77-791-2

Customer Information----------

Name : DEJANO,LUZVIMINDA G

Premise Address: CAMELLAHOMES TIERA GRAND LAWAAN TALISAY PHASE 1 BLOCK 4 LOT 19

Billing Address: CAMELLAHOMES TIERA GRAND LAWAAN TALISAY PHASE 1 BLOCK 4 LOT 19

TIN :

Metering Information----------

Meter No	:	155718DS6	Pole No	:	0506741
Serial No	:	12914286	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	45226
Period From	:	03-12-2017	Prev Rdg	:	45107
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	650	Billed kWh	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	611.85
Transmission Charge	0.3858/kWh	45.91
System Loss Charge	0.7518/kWh	89.46
Sub-Total		747.22
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.92
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		12.94
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		39.85
Transmission		1.05
System Loss		5.53
Distribution		41.46
Others		2.22
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		152.33
CURRENT BILL - APRIL 2017		1,257.98
TOTAL AMOUNT DUE		1,257.68

Registered in Auto Pay via UnionBank of the Philippines(Credit)
LAST PAYMENT - MARCH 15, 2017 - 751.92

Your monthly electricity consumption chart

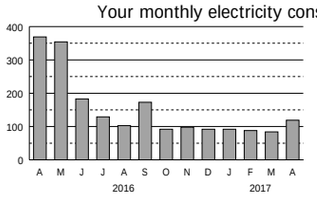

Avg Monthly Usage : 152.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,257.98		
Less : VAT	90.11		
Amount Net of VAT	1,167.87		
Less: BIR 2306	37.55		
BIR 2307	22.22	VATable Sales	1,105.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.22
Amount Due	1,108.10	VAT Zero Rated Sales	0.00
Add : VAT	90.11	VAT Amount	90.11
TOTAL AMOUNT DUE	1,198.21	TOTAL SALES	1,257.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/21500/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 927023974119

DEJANO,LUZVIMINDA G
Premise Address: CAMELLAHOMES TIERA GRAND LAWAAN TALISAY PHASE 1 BLOCK 4 LOT 19
Billing Address: CAMELLAHOMES TIERA GRAND LAWAAN TALISAY PHASE 1 BLOCK 4 LOT 19

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-77-791-2	9275620000-9	04/28/2017	APRIL/2017	1,257.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92756200009

BC08/530.6/21500/0/31/04-15-2017/38

2,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667107181801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299926

66747200005

Date : 04-15-2017

BC08/530.6/21700/0506741/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6674720000-5

Collection Ref. Code : 1813-34-923-1

Customer Information----------

Name : LIM,AILYNE MAY C.

Premise Address: BLK 5 LOT 17 PHASE 1 CAMELLA HOMES LAWAAN TALISAY

Billing Address: BLK 5 LOT 17 PHASE 1 CAMELLA HOMES LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1033073	Pole No	:	0506741
Serial No	:	125285972	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4533
Period From	:	03-12-2017	Prev Rdg	:	4383
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	300	Billed kWh	:	150

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	771.24
Transmission Charge	0.3858/kWh	57.87
System Loss Charge	0.7518/kWh	112.77
Sub-Total		941.88
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.29
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		16.31
Government Charges		
Franchise Tax - Local		6.96
Value Added Tax		
Generation		50.24
Transmission		1.32
System Loss		6.96
Distribution		52.10
Others		2.79
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		191.85
CURRENT BILL - APRIL 2017		1,584.24
TOTAL AMOUNT DUE		1,584.24

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 1,098.39

Your monthly electricity consumption chart

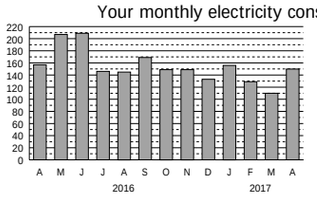

Avg Monthly Usage : 154.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,584.24		
Less : VAT	113.41		
Amount Net of VAT	1,470.83		
Less: BIR 2306	47.25		
BIR 2307	27.99	VATable Sales	1,392.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.44
Amount Due	1,395.59	VAT Zero Rated Sales	0.00
Add : VAT	113.41	VAT Amount	113.41
TOTAL AMOUNT DUE	1,509.00	TOTAL SALES	1,584.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/21700/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 667107181801

LIM,AILYNE MAY C.

Premise Address: BLK 5 LOT 17 PHASE 1 CAMELLA HOMES LAWAAN TALISAY

Billing Address: BLK 5 LOT 17 PHASE 1 CAMELLA HOMES LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-34-923-1	6674720000-5	04/28/2017	APRIL/2017	1,584.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66747200005

BC08/530.6/21700/0/31/04-15-2017/38

2,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985438969091

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307027

98546200001

Date : 04-15-2017

BC08/530.6/21800/0506741/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9854620000-1

Collection Ref. Code : 1829-70-191-6

Customer Information----------

Name : MARINAS,JULIETA V

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE #1 BLOCK #5 LOT #1

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE #1 BLOCK #5 LOT #1

TIN :

Metering Information----------

Meter No	:	MTR1007574	Pole No	:	0506741
Serial No	:	121520621	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4225
Period From	:	03-12-2017	Prev Rdg	:	4137
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	650	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	452.46
Transmission Charge	0.3858/kWh	33.95
System Loss Charge	0.7518/kWh	66.16
Sub-Total		552.57
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 809.36	- 80.94
Sub-Total		- 80.94
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		29.48
Transmission		0.78
System Loss		4.08
Distribution		30.81
Others		- 6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		104.62
CURRENT BILL - APRIL 2017		833.04
TOTAL AMOUNT DUE		832.39

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 632.00

Your monthly electricity consumption chart

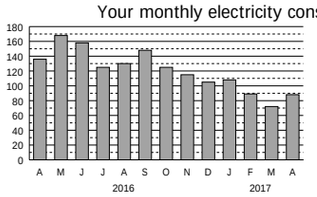

Avg Monthly Usage : 120.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	833.04		
Less : VAT	59.07		
Amount Net of VAT	773.97		
Less: BIR 2306	24.62		
BIR 2307	14.64	VATable Sales	728.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.55
Amount Due	734.71	VAT Zero Rated Sales	0.00
Add : VAT	59.07	VAT Amount	59.07
TOTAL AMOUNT DUE	793.78	TOTAL SALES	833.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/21800/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 985438969091

MARINAS,JULIETA V

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE #1 BLOCK #5 LOT #1

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-70-191-6	9854620000-1	04/28/2017	APRIL/2017	832.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98546200001 BC08/530.6/21800/0/31/04-15-2017/38 2,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447354647014

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305353

44756200000

Date : 04-15-2017

BC08/530.6/22000/0506741/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4475620000-0

Collection Ref. Code : 1829-77-863-3

Customer Information----------

Name : OCAMPO,RIZALYN M

Premise Address: CAMELLAHOMES TIERA GRAND LAWAAN TALISAY PHASE 1 BLOCK 04 LOT 18

Billing Address: CAMELLAHOMES TIERA GRAND LAWAAN TALISAY PHASE 1 BLOCK 04 LOT 18

TIN :

Metering Information----------

Meter No	:	155215DS6	Pole No	:	0506741
Serial No	:	11298584	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12131
Period From	:	03-12-2017	Prev Rdg	:	12113
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	650	Billed kWh	:	18

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 217.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	92.55
Transmission Charge	0.3858/kWh	6.94
System Loss Charge	0.7518/kWh	13.53
Sub-Total		113.02
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 164.52	- 164.52
Sub-Total		- 164.52
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.02
Transmission		0.16
System Loss		0.83
Distribution		6.78
Others		- 13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.21
CURRENT BILL - APRIL 2017		14.21
TOTAL AMOUNT DUE		- 203.40

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - DECEMBER 20, 2016 - 89.00

Your monthly electricity consumption chart

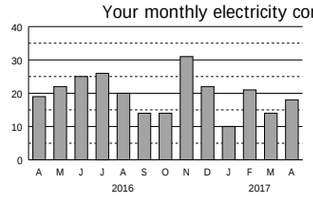

Avg Monthly Usage : 19.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.21		
Less : VAT	0.60		
Amount Net of VAT	13.61		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.61
Amount Due	13.26	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.86	TOTAL SALES	14.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/22000/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 447354647014

OCAMPO,RIZALYN M

Premise Address: CAMELLAHOMES TIERA GRAND LAWAAN TALISAY PHASE 1 BLOCK 04 LOT 18

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-77-863-3	4475620000-0	04/28/2017	APRIL/2017	- 203.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44756200000

BC08/530.6/22000/0/31/04-15-2017/38

2,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039860654853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301652

03937200008

Date : 04-15-2017

BC08/530.6/22200/0506720/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0393720000-8

Collection Ref. Code : 1831-83-242-9

Customer Information----------

Name : DE GRACIA,ARMANDO S

Premise Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 01 BLK 04 LOT 15,1

Billing Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 01 BLK 04 LOT 15,1

TIN :

Metering Information----------

Meter No	:	MTR1129478	Pole No	:	0506720
Serial No	:	40077271	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3231
Period From	:	03-12-2017	Prev Rdg	:	3054
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	850	Billed kWh	:	177

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,469.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	910.06
Transmission Charge	0.3858/kWh	68.29
System Loss Charge	0.7518/kWh	133.07
Sub-Total		1,111.42
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.22
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		19.25
Government Charges		
Franchise Tax - Local		8.21
Value Added Tax		
Generation		59.29
Transmission		1.56
System Loss		8.21
Distribution		61.38
Others		3.30
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		226.27
CURRENT BILL - APRIL 2017		1,868.40
Pilferage Adjustment		2,227.60
TOTAL AMOUNT DUE		5,565.64

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 1,084.00

Your monthly electricity consumption chart

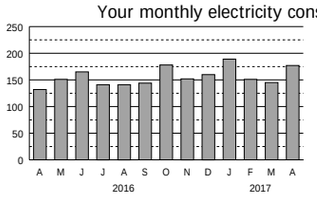

Avg Monthly Usage : 155.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,868.40		
Less : VAT	133.74		
Amount Net of VAT	1,734.66		
Less: BIR 2306	55.74		
BIR 2307	33.01	VATable Sales	1,642.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.53
Amount Due	1,645.91	VAT Zero Rated Sales	0.00
Add : VAT	133.74	VAT Amount	133.74
TOTAL AMOUNT DUE	1,779.65	TOTAL SALES	1,868.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/22200/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 039860654853

DE GRACIA,ARMANDO S

Premise Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 01 BLK 04 LOT 15,1

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-83-242-9	0393720000-8	04/28/2017	APRIL/2017	5,565.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03937200008 BC08/530.6/22200/0/31/04-15-2017/38 2,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576144370057

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303004

57646200006

Date : 04-15-2017

BC08/530.6/22400/0506720/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5764620000-6

Collection Ref. Code : 1829-73-065-7

Customer Information----------

Name : NUYAD,RODRIGO JR. TIUJONGCO

Premise Address: PHS 1 BLK 5 LOT 11 CAMELLA HOMES TIERRA GRANDE LAWAAN I, TALISAY CITY

Billing Address: PHS 1 BLK 5 LOT 11 CAMELLA HOMES TIERRA GRANDE LAWAAN I, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1063369	Pole No	:	0506720
Serial No	:	125292890	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	130
Period From	:	03-12-2017	Prev Rdg	:	130
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	584	Billed kWh	:	0

Dear Registered Account Holder,

We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P47.68.

As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:

For Individuals:
1.SSS ID (new version with picture);
2.Driver's license;
3.Passport;
4.Professional ID;
5.Any ID that will satisfactory prove your identity.

For Corporations:
1.Board Resolution Authorizing Representative to transact;
2.Any of the above IDs for the Authorized Representative.

Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.

A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,660.21
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 1,654.58

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 19, 2017 - 1,000.00

Your monthly electricity consumption chart

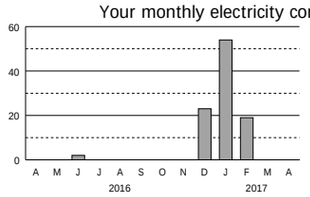

Avg Monthly Usage : 7.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/22400/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 576144370057

NUYAD,RODRIGO JR. TIUJONGCO
Premise Address: PHS 1 BLK 5 LOT 11 CAMELLA HOMES TIERRA GRANDE LAWAAN I, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-73-065-7	5764620000-6	04/28/2017	APRIL/2017	- 1,654.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57646200006

BC08/530.6/22400/0/31/04-15-2017/38

2,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376412527761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303319

37656200005

Date : 04-15-2017

BC08/530.6/22500/0506720/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3765620000-5

Collection Ref. Code : 1829-76-200-1

Customer Information----------

Name : FERNANDEZ,CESAR E

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 1 LOT 13 BL 05

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 1 LOT 13 BL 05

TIN :

Metering Information----------

Meter No	:	MTR1195331	Pole No	:	0506720
Serial No	:	40141308	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3
Period From	:	03-12-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	650	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 249.06
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 243.43

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JUNE 12, 2013 - 50.00

Your monthly electricity consumption chart

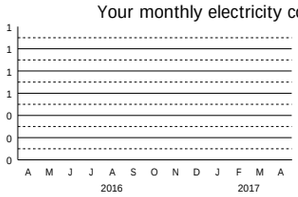

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/22500/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 376412527761

FERNANDEZ,CESAR E

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 1 LOT 13 BL 05

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 1 LOT 13 BL 05

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-76-200-1	3765620000-5	04/28/2017	APRIL/2017	- 243.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37656200005

BC08/530.6/22500/0/31/04-15-2017/38

2,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908069509180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303140

90856200002

Date : 04-15-2017

BC08/530.6/22600/0506720/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9085620000-2

Collection Ref. Code : 1829-79-995-9

Customer Information----------

Name : VILO,PERLA M

Premise Address: CAMELLAHOMES TIERRA GDE LAWAAN TALISAY PHASE 01 BLK 05 LOT 09

Billing Address: CAMELLAHOMES TIERRA GDE LAWAAN TALISAY PHASE 01 BLK 05 LOT 09

TIN :

Metering Information----------

Meter No	:	154509DS6	Pole No	:	0506720
Serial No	:	11531382	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	95188
Period From	:	03-12-2017	Prev Rdg	:	94961
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	650	Billed kWh	:	227

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,167.14
Transmission Charge	0.3858/kWh	87.58
System Loss Charge	0.7518/kWh	170.66
Sub-Total		1,425.38
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.65
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		24.69
Government Charges		
Franchise Tax - Local		10.52
Value Added Tax		
Generation		76.04
Transmission		2.00
System Loss		10.52
Distribution		78.54
Others		4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		290.00
CURRENT BILL - APRIL 2017		2,394.59
TOTAL AMOUNT DUE		2,394.54

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 2,085.35

Your monthly electricity consumption chart

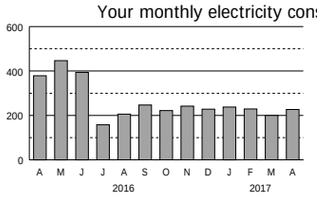

Avg Monthly Usage : 262.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,394.59		
Less : VAT	171.33		
Amount Net of VAT	2,223.26		
Less: BIR 2306	71.39		
BIR 2307	42.30	VATable Sales	2,104.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.67
Amount Due	2,109.57	VAT Zero Rated Sales	0.00
Add : VAT	171.33	VAT Amount	171.33
TOTAL AMOUNT DUE	2,280.90	TOTAL SALES	2,394.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/22600/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 908069509180

VILO,PERLA M

Premise Address: CAMELLAHOMES TIERRA GDE LAWAAN TALISAY PHASE 01 BLK 05 LOT 09

Billing Address: CAMELLAHOMES TIERRA GDE LAWAAN TALISAY PHASE 01 BLK 05 LOT 09

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-79-995-9	9085620000-2	04/28/2017	APRIL/2017	2,394.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90856200002 BC08/530.6/22600/0/31/04-15-2017/38 2,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585969992448
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306537

58546200005

Date : 04-15-2017

BC08/530.6/22700/0506720/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5854620000-5

Collection Ref. Code : 1829-70-176-2

Customer Information----------

Name : VILLALINO,NECITAS B

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE #1 BLOCK #4 LOT #1

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE #1 BLOCK #4 LOT #1

TIN :

Metering Information----------

Meter No	:	362190GS6	Pole No	:	0506720
Serial No	:	2002116843	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	69330
Period From	:	03-12-2017	Prev Rdg	:	69103
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	650	Billed kWh	:	227

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,167.14
Transmission Charge	0.3858/kWh	87.58
System Loss Charge	0.7518/kWh	170.66
Sub-Total		1,425.38
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.65
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,105.00	42.10
Sub-Total		66.79
Government Charges		
Franchise Tax - Local		10.73
Value Added Tax		
Generation		76.04
Transmission		2.00
System Loss		10.52
Distribution		78.54
Others		9.30
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		295.28
CURRENT BILL - APRIL 2017		2,441.97
TOTAL AMOUNT DUE		2,441.13

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 2,106.00

Your monthly electricity consumption chart

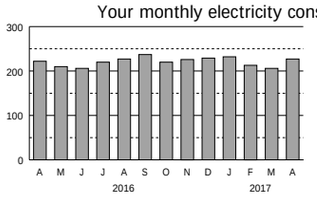

Avg Monthly Usage : 221.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,441.97		
Less : VAT	176.40		
Amount Net of VAT	2,265.57		
Less: BIR 2306	73.50		
BIR 2307	43.15	VATable Sales	2,146.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.88
Amount Due	2,148.92	VAT Zero Rated Sales	0.00
Add : VAT	176.40	VAT Amount	176.40
TOTAL AMOUNT DUE	2,325.32	TOTAL SALES	2,441.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/22700/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 585969992448

VILLALINO,NECITAS B

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE #1 BLOCK #4 LOT #1

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-70-176-2	5854620000-5	04/28/2017	APRIL/2017	2,441.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58546200005

BC08/530.6/22700/0/31/04-15-2017/38

2,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688980360466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309053

68827200004

Date : 04-15-2017

BC08/530.6/23200/0506790/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6882720000-4

Collection Ref. Code : 1831-79-209-5

Customer Information----------

Name : DUCAO,ALFONSO O JR

Premise Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 1A BLK 04 LOT 06

Billing Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 1A BLK 04 LOT 06

TIN :

Metering Information----------

Meter No	:	287573SS6	Pole No	:	0506790
Serial No	:	33543659	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	47389
Period From	:	03-12-2017	Prev Rdg	:	47157
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	850	Billed kWh	:	232

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,192.85
Transmission Charge	0.3858/kWh	89.51
System Loss Charge	0.7518/kWh	174.42
Sub-Total		1,456.78
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.1086/kWh	25.20
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 1,906.50	38.13
Sub-Total		63.37
Government Charges		
Franchise Tax - Local		10.94
Value Added Tax		
Generation		77.69
Transmission		2.05
System Loss		10.77
Distribution		80.26
Others		8.92
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		301.15
CURRENT BILL - APRIL 2017		2,490.12
TOTAL AMOUNT DUE		2,489.48

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 1,907.00

Your monthly electricity consumption chart

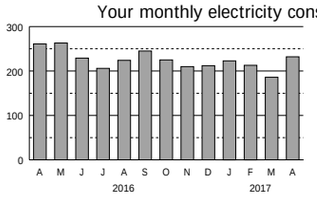

Avg Monthly Usage : 225.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,490.12		
Less : VAT	179.69		
Amount Net of VAT	2,310.43		
Less: BIR 2306	74.88		
BIR 2307	44.00	VATable Sales	2,188.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.46
Amount Due	2,191.55	VAT Zero Rated Sales	0.00
Add : VAT	179.69	VAT Amount	179.69
TOTAL AMOUNT DUE	2,371.24	TOTAL SALES	2,490.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/23200/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 688980360466

DUCAO,ALFONSO O JR

Premise Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 1A BLK 04 LOT 06

Billing Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 1A BLK 04 LOT 06

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-79-209-5	6882720000-4	04/28/2017	APRIL/2017	2,489.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68827200004

BC08/530.6/23200/0/31/04-15-2017/38

2,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588262928627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307541

58827200005

Date : 04-15-2017

BC08/530.6/23400/0506811/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5882720000-5

Collection Ref. Code : 1831-79-203-6

Customer Information----------

Name : RICARDO,MAURICIO A

Premise Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 1A BLK 04 LOT 02

Billing Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 1A BLK 04 LOT 02

TIN :

Metering Information----------

Meter No	:	415389GS6	Pole No	:	0506811
Serial No	:	2004202894	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	53318
Period From	:	03-12-2017	Prev Rdg	:	52929
No of Days	:	31	Diff Rdg	:	389
Avg kWh/day	:	12.55	Registered	:	389
Conn Load	:	850	Billed kWh	:	389

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 500.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,000.08
Transmission Charge	0.3858/kWh	150.08
System Loss Charge	0.7518/kWh	292.45
Sub-Total		2,442.61
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.1086/kWh	42.25
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		42.31
Government Charges		
Franchise Tax - Local		18.01
Value Added Tax		
Generation		130.29
Transmission		3.43
System Loss		18.05
Distribution		134.16
Others		7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.24
Sub-Total		496.50
CURRENT BILL - APRIL 2017		4,099.46
TOTAL AMOUNT DUE		3,599.46

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 500.00

Your monthly electricity consumption chart

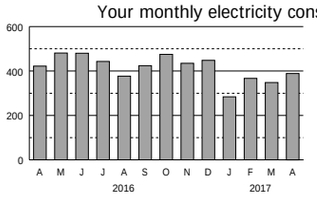

Avg Monthly Usage : 413.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,099.46		
Less : VAT	293.17		
Amount Net of VAT	3,806.29		
Less: BIR 2306	122.16		
BIR 2307	72.42	VATable Sales	3,602.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.33
Amount Due	3,611.71	VAT Zero Rated Sales	0.00
Add : VAT	293.17	VAT Amount	293.17
TOTAL AMOUNT DUE	3,904.88	TOTAL SALES	4,099.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/23400/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 588262928627

RICARDO,MAURICIO A

Premise Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 1A BLK 04 LOT 02

Billing Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 1A BLK 04 LOT 02

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-79-203-6	5882720000-5	04/28/2017	APRIL/2017	3,599.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58827200005 BC08/530.6/23400/0/31/04-15-2017/38 2,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678171354777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304207

67827200006

Date : 04-15-2017

BC08/530.6/23600/0506811/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6782720000-6

Collection Ref. Code : 1831-79-131-5

Customer Information----------

Name : DURAN,GINA K

Premise Address: PH 1A,BLK 4,LOT 5 CAMELLA HOMES TIERRA LAWAAN TALISAY CITY

Billing Address: PH 1A,BLK 4,LOT 5 CAMELLA HOMES TIERRA LAWAAN TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1103542	Pole No	:	0506811
Serial No	:	40045996	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1815
Period From	:	03-12-2017	Prev Rdg	:	1545
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	375	Billed kWh	:	270

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,388.23
Transmission Charge	0.3858/kWh	104.17
System Loss Charge	0.7518/kWh	202.99
Sub-Total		1,695.39
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.1086/kWh	29.32
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		29.36
Government Charges		
Franchise Tax - Local		12.51
Value Added Tax		
Generation		90.42
Transmission		2.39
System Loss		12.52
Distribution		93.31
Others		5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		344.81
CURRENT BILL - APRIL 2017		2,847.11
TOTAL AMOUNT DUE		2,846.28

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 2,937.00

Your monthly electricity consumption chart

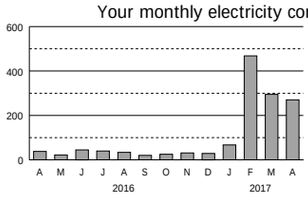

Avg Monthly Usage : 106.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,847.11		
Less : VAT	203.66		
Amount Net of VAT	2,643.45		
Less: BIR 2306	84.87		
BIR 2307	50.30	VATable Sales	2,502.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.15
Amount Due	2,508.28	VAT Zero Rated Sales	0.00
Add : VAT	203.66	VAT Amount	203.66
TOTAL AMOUNT DUE	2,711.94	TOTAL SALES	2,847.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/23600/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 678171354777

DURAN,GINA K

Premise Address: PH 1A,BLK 4,LOT 5 CAMELLA HOMES TIERRA LAWAAN TALISAY CITY

Billing Address: PH 1A,BLK 4,LOT 5 CAMELLA HOMES TIERRA LAWAAN TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-79-131-5	6782720000-6	04/28/2017	APRIL/2017	2,846.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67827200006

BC08/530.6/23600/0/31/04-15-2017/38

2,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354673737552
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308221

35496200003

Date : 04-15-2017

BC08/530.6/23800/0506811/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3549620000-3

Collection Ref. Code : 1843-47-164-7

Customer Information----------

Name : BAJARIAS,ROLEY R

Premise Address: PHASE 1A, LOT 1 BLK 4, CAMELLA HOMES LAWAAN 1 TALISAY

Billing Address: PHASE 1A, LOT 1 BLK 4, CAMELLA HOMES LAWAAN 1 TALISAY

TIN :

Metering Information----------

Meter No	:	197052WS6	Pole No	:	0506811
Serial No	:	42368513	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15622
Period From	:	03-12-2017	Prev Rdg	:	15490
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	2557	Billed kWh	:	132

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	678.69
Transmission Charge	0.3858/kWh	50.93
System Loss Charge	0.7518/kWh	99.24
Sub-Total		828.86
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.34
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		14.36
Government Charges		
Franchise Tax - Local		6.13
Value Added Tax		
Generation		44.22
Transmission		1.17
System Loss		6.12
Distribution		45.92
Others		2.46
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		168.90
CURRENT BILL - APRIL 2017		1,394.81
TOTAL AMOUNT DUE		1,391.26

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 1,050.00

Your monthly electricity consumption chart

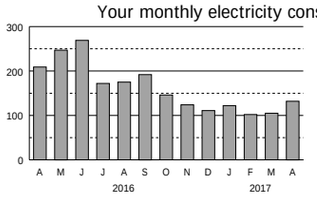

Avg Monthly Usage : 162.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,394.81		
Less : VAT	99.89		
Amount Net of VAT	1,294.92		
Less: BIR 2306	41.63		
BIR 2307	24.64	VATable Sales	1,225.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.01
Amount Due	1,228.65	VAT Zero Rated Sales	0.00
Add : VAT	99.89	VAT Amount	99.89
TOTAL AMOUNT DUE	1,328.54	TOTAL SALES	1,394.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/23800/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 354673737552

BAJARIAS,ROLEY R
Premise Address: PHASE 1A, LOT 1 BLK 4, CAMELLA HOMES LAWAAN 1 TALISAY
Billing Address: PHASE 1A, LOT 1 BLK 4, CAMELLA HOMES LAWAAN 1 TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-47-164-7	3549620000-3	04/28/2017	APRIL/2017	1,391.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35496200003

BC08/530.6/23800/0/31/04-15-2017/38

2,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905220604082

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301397

90546200008

Date : 04-15-2017

BC08/530.6/24200/0504554/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9054620000-8

Collection Ref. Code : 1829-67-566-4

Customer Information----------

Name : MARINO,TROY FERDINAND A

Premise Address: LAWAAN TALISAY INSIDE CAMELLAHOMES
Billing Address: LAWAAN TALISAY INSIDE CAMELLAHOMES

TIN :

Metering Information----------

Meter No	:	MTR1135975	Pole No	:	0504554
Serial No	:	85012134	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4308
Period From	:	03-12-2017	Prev Rdg	:	3814
No of Days	:	31	Diff Rdg	:	494
Avg kWh/day	:	15.94	Registered	:	494
Conn Load	:	2260	Billed kWh	:	494

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,539.95
Transmission Charge	0.3858/kWh	190.59
System Loss Charge	0.7518/kWh	371.39
Sub-Total		3,101.93
Distribution Charges		
Distribution Charge	1.7506/kWh	864.80
Supply Charge	0.4118/kWh	203.43
Metering Charge	0.6989/kWh	345.26
	5.00/month	5.00
Sub-Total		1,418.49
Others		
Subsidy on Lifeline Charge	0.1086/kWh	53.65
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Sub-Total		53.73
Government Charges		
Franchise Tax - Local		22.87
Value Added Tax		
Generation		165.44
Transmission		4.36
System Loss		22.91
Distribution		170.22
Others		9.19
Universal Charge		
Missionary Electrification	0.1561/kWh	77.11
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.26
Sub-Total		630.34
CURRENT BILL - APRIL 2017		5,204.49
TOTAL AMOUNT DUE		5,203.79

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 1,566.00

Your monthly electricity consumption chart

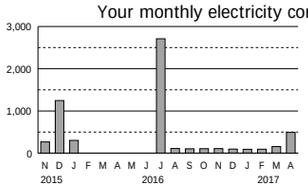

Avg Monthly Usage : 453.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,204.49		
Less : VAT	372.12		
Amount Net of VAT	4,832.37		
Less: BIR 2306	155.06		
BIR 2307	91.94	VATable Sales	4,574.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	258.22
Amount Due	4,585.37	VAT Zero Rated Sales	0.00
Add : VAT	372.12	VAT Amount	372.12
TOTAL AMOUNT DUE	4,957.49	TOTAL SALES	5,204.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/24200/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 905220604082

MARINO,TROY FERDINAND A
Premise Address: LAWAAN TALISAY INSIDE CAMELLAHOMES
Billing Address: LAWAAN TALISAY INSIDE CAMELLAHOMES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-67-566-4	9054620000-8	04/28/2017	APRIL/2017	5,203.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90546200008

BC08/530.6/24200/0/31/04-15-2017/38

2,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687896282619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308396

68756200009

Date : 04-15-2017

BC08/530.6/24300/0504554/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6875620000-9

Collection Ref. Code : 1829-78-659-8

Customer Information----------

Name : RIGOR,LEO C

Premise Address: CAMELLAHOMES TIERRA GDE LAWAAN TALISAY PHASE 02 BLK 14 LOT 12

Billing Address: CAMELLAHOMES TIERRA GDE LAWAAN TALISAY PHASE 02 BLK 14 LOT 12

TIN :

Metering Information----------

Meter No	:	155574DS6	Pole No	:	0504554
Serial No	:	14090239	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7711
Period From	:	03-12-2017	Prev Rdg	:	7265
No of Days	:	31	Diff Rdg	:	446
Avg kWh/day	:	14.39	Registered	:	446
Conn Load	:	650	Billed kWh	:	446

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,293.15
Transmission Charge	0.3858/kWh	172.07
System Loss Charge	0.7518/kWh	335.30
Sub-Total		2,800.52
Distribution Charges		
Distribution Charge	1.7506/kWh	780.77
Supply Charge	0.4118/kWh	183.66
Metering Charge	0.6989/kWh	311.71
	5.00/month	5.00
Sub-Total		1,281.14
Others		
Subsidy on Lifeline Charge	0.1086/kWh	48.44
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Surcharge	0.02 of 3,451.00	69.02
Sub-Total		117.53
Government Charges		
Franchise Tax - Local		21.00
Value Added Tax		
Generation		149.40
Transmission		3.93
System Loss		20.70
Distribution		153.74
Others		16.62
Universal Charge		
Missionary Electrification	0.1561/kWh	69.62
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.30
Sub-Total		577.86
CURRENT BILL - APRIL 2017		4,777.05
TOTAL AMOUNT DUE		4,777.05

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 3,450.82

Your monthly electricity consumption chart

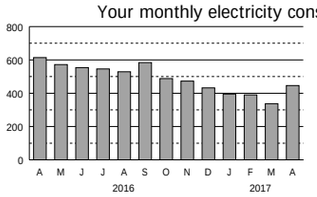

Avg Monthly Usage : 489.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,777.05		
Less : VAT	344.39		
Amount Net of VAT	4,432.66		
Less: BIR 2306	143.49		
BIR 2307	84.40	VATable Sales	4,199.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	233.47
Amount Due	4,204.77	VAT Zero Rated Sales	0.00
Add : VAT	344.39	VAT Amount	344.39
TOTAL AMOUNT DUE	4,549.16	TOTAL SALES	4,777.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/24300/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 687896282619

RIGOR,LEO C

Premise Address: CAMELLAHOMES TIERRA GDE LAWAAN TALISAY PHASE 02 BLK 14 LOT 12

Billing Address: CAMELLAHOMES TIERRA GDE LAWAAN TALISAY PHASE 02 BLK 14 LOT 12

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-78-659-8	6875620000-9	04/28/2017	APRIL/2017	4,777.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68756200009

BC08/530.6/24300/0/31/04-15-2017/38

2,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578538271322

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303607

57856200001

Date : 04-15-2017

BC08/530.6/24400/0504554/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5785620000-1

Collection Ref. Code : 1829-82-215-2

Customer Information----------

Name : CAPACIO,ROGELIO S

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 02 B#13 L#03

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 02 B#13 L#03

TIN :

Metering Information----------

Meter No	:	155809DS6	Pole No	:	0504554
Serial No	:	14336510	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	69503
Period From	:	03-12-2017	Prev Rdg	:	69503
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	650	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 317.27
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
Debit Adjustments		43.75
TOTAL AMOUNT DUE		- 267.89

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 15, 2017 - 100.00

Your monthly electricity consumption chart

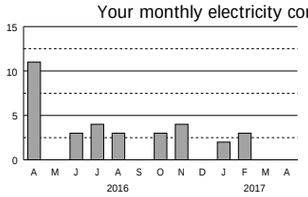

Avg Monthly Usage : 2.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/24400/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 578538271322

CAPACIO,ROGELIO S

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 02 B#13 L#03

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 02 B#13 L#03

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-82-215-2	5785620000-1	04/28/2017	APRIL/2017	- 267.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57856200001

BC08/530.6/24400/0/31/04-15-2017/38

2,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738776360924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301049

73856200008

Date : 04-15-2017

BC08/530.6/24500/0504554/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7385620000-8

Collection Ref. Code : 1829-80-968-7

Customer Information----------

Name : GIL,LAVERENTI R

Premise Address: PH02 BLK14 LT10 LAWAAN CAMELLA HOMES TALISAY
Billing Address: PH02 BLK14 LT10 LAWAAN CAMELLA HOMES TALISAY

TIN :

Metering Information----------

Meter No	:	158442DS6	Pole No	:	0504554
Serial No	:	11362676	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	70632
Period From	:	03-12-2017	Prev Rdg	:	70342
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	650	Billed kWh	:	290

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,491.06
Transmission Charge	0.3858/kWh	111.88
System Loss Charge	0.7518/kWh	218.02
Sub-Total		1,820.96
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.1086/kWh	31.49
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		31.54
Government Charges		
Franchise Tax - Local		13.44
Value Added Tax		
Generation		97.12
Transmission		2.56
System Loss		13.45
Distribution		100.17
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		370.30
CURRENT BILL - APRIL 2017		3,057.57
TOTAL AMOUNT DUE		3,057.41

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 2,459.00

Your monthly electricity consumption chart

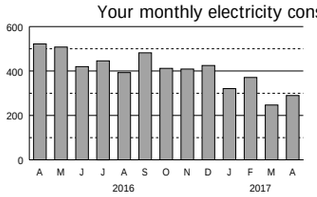

Avg Monthly Usage : 403.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,057.57		
Less : VAT	218.70		
Amount Net of VAT	2,838.87		
Less: BIR 2306	91.13		
BIR 2307	54.01	VATable Sales	2,687.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.60
Amount Due	2,693.73	VAT Zero Rated Sales	0.00
Add : VAT	218.70	VAT Amount	218.70
TOTAL AMOUNT DUE	2,912.43	TOTAL SALES	3,057.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/24500/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 738776360924

GIL,LAVERENTI R

Premise Address: PH02 BLK14 LT10 LAWAAN CAMELLA HOMES TALISAY
Billing Address: PH02 BLK14 LT10 LAWAAN CAMELLA HOMES TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-80-968-7	7385620000-8	04/28/2017	APRIL/2017	3,057.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73856200008 BC08/530.6/24500/0/31/04-15-2017/38 2,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787589452771
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308679

78756200008

Date : 04-15-2017

BC08/530.6/24800/0504561/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7875620000-8

Collection Ref. Code : 1829-78-668-7

Customer Information----------

Name : LEYSON,LEDEDICA D

Premise Address: CAMELLAHOMES TIERRA GDE LAWAAN TALISAY PHASE 02 BLK 14 LOT 9

Billing Address: CAMELLAHOMES TIERRA GDE LAWAAN TALISAY PHASE 02 BLK 14 LOT 9

TIN :

Metering Information----------

Meter No	:	247690DS6	Pole No	:	0504561
Serial No	:	13097989	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	45816
Period From	:	03-12-2017	Prev Rdg	:	45571
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	650	Billed kWh	:	245

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,259.69
Transmission Charge	0.3858/kWh	94.52
System Loss Charge	0.7518/kWh	184.19
Sub-Total		1,538.40
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.1086/kWh	26.61
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		26.65
Government Charges		
Franchise Tax - Local		11.36
Value Added Tax		
Generation		82.06
Transmission		2.16
System Loss		11.38
Distribution		84.72
Others		4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		312.95
CURRENT BILL - APRIL 2017		2,584.02
TOTAL AMOUNT DUE		2,583.66

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 679.00

Your monthly electricity consumption chart

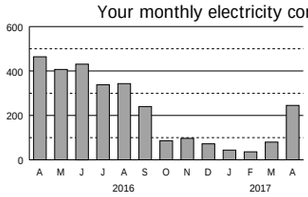

Avg Monthly Usage : 221.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,584.02		
Less : VAT	184.88		
Amount Net of VAT	2,399.14		
Less: BIR 2306	77.04		
BIR 2307	45.65	VATable Sales	2,271.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.07
Amount Due	2,276.45	VAT Zero Rated Sales	0.00
Add : VAT	184.88	VAT Amount	184.88
TOTAL AMOUNT DUE	2,461.33	TOTAL SALES	2,584.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/24800/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 787589452771

LEYSON,LEDEDICA D

Premise Address: CAMELLAHOMES TIERRA GDE LAWAAN TALISAY PHASE 02 BLK 14 LOT 9

Billing Address: CAMELLAHOMES TIERRA GDE LAWAAN TALISAY PHASE 02 BLK 14 LOT 9

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-78-668-7	7875620000-8	04/28/2017	APRIL/2017	2,583.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78756200008

BC08/530.6/24800/0/31/04-15-2017/38

2,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947986762819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305193

94756200005

Date : 04-15-2017

BC08/530.6/25300/0504596/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9475620000-5

Collection Ref. Code : 1829-77-938-9

Customer Information----------

Name : VELONTA,FERNANDO O

Premise Address: CAMELLAHOMES TIERRA GDE LAWAAN TALISAY PHASE 02 BLOCK 14 LOT 2

Billing Address: CAMELLAHOMES TIERRA GDE LAWAAN TALISAY PHASE 02 BLOCK 14 LOT 2

TIN :

Metering Information----------

Meter No	:	MTR1196156	Pole No	:	0504596
Serial No	:	40142133	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3717
Period From	:	03-12-2017	Prev Rdg	:	2968
No of Days	:	31	Diff Rdg	:	749
Avg kWh/day	:	24.16	Registered	:	749
Conn Load	:	650	Billed kWh	:	749

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 15.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,851.06
Transmission Charge	0.3858/kWh	288.96
System Loss Charge	0.7518/kWh	563.10
Sub-Total		4,703.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1,311.20
Supply Charge	0.4118/kWh	308.44
Metering Charge	0.6989/kWh	523.48
	5.00/month	5.00
Sub-Total		2,148.12
Others		
Subsidy on Lifeline Charge	0.1086/kWh	81.34
Senior Citizen Subsidy Charge	0.000156/kWh	0.12
Sub-Total		81.46
Government Charges		
Franchise Tax - Local		34.66
Value Added Tax		
Generation		250.86
Transmission		6.61
System Loss		34.74
Distribution		257.77
Others		13.93
Universal Charge		
Missionary Electrification	0.1561/kWh	116.92
Environmental Charge	0.0025/kWh	1.87
NPC Stranded Contract Costs	0.1938/kWh	145.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.88
Sub-Total		955.40
CURRENT BILL - APRIL 2017		7,888.10
TOTAL AMOUNT DUE		7,872.62

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 6,500.00

Your monthly electricity consumption chart

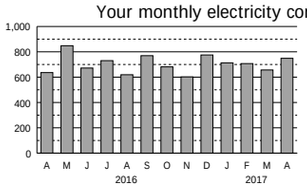

Avg Monthly Usage : 704.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,888.10		
Less : VAT	563.91		
Amount Net of VAT	7,324.19		
Less: BIR 2306	234.98		
BIR 2307	139.35	VATable Sales	6,932.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	391.49
Amount Due	6,949.86	VAT Zero Rated Sales	0.00
Add : VAT	563.91	VAT Amount	563.91
TOTAL AMOUNT DUE	7,513.77	TOTAL SALES	7,888.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/25300/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 947986762819

VELONTA,FERNANDO O

Premise Address: CAMELLAHOMES TIERRA GDE LAWAAN TALISAY PHASE 02 BLOCK 14 LOT 2

Billing Address: CAMELLAHOMES TIERRA GDE LAWAAN TALISAY PHASE 02 BLOCK 14 LOT 2

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-77-938-9	9475620000-5	04/28/2017	APRIL/2017	7,872.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94756200005 BC08/530.6/25300/0/31/04-15-2017/38 2,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486847805540

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48687200005

BILLING STATEMENT

1009307759

Date : 04-15-2017

BC08/530.6/25400/0504596/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4868720000-5

Collection Ref. Code : 1833-70-698-6

Customer Information----------

Name : ROSAURO,DORIS C.

Premise Address: TG-2 BLK 4 LOT 4, CAMELLA HOMES LAWAAN TALISAY
Billing Address: TG-2 BLK 4 LOT 4, CAMELLA HOMES LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	167825WS6	Pole No	:	0504596
Serial No	:	45106706	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	77058
Period From	:	03-12-2017	Prev Rdg	:	77024
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	851	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	174.81
Transmission Charge	0.3858/kWh	13.12
System Loss Charge	0.7518/kWh	25.56
Sub-Total		213.49
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 315.77	- 157.89
Sub-Total		- 157.89
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		11.39
Transmission		0.30
System Loss		1.59
Distribution		12.27
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.86
CURRENT BILL - APRIL 2017		187.74
TOTAL AMOUNT DUE		186.94

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 191.00

Your monthly electricity consumption chart

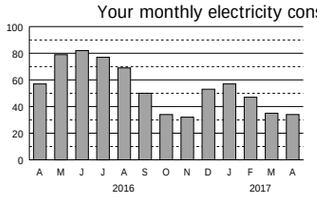

Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.74		
Less : VAT	12.86		
Amount Net of VAT	174.88		
Less: BIR 2306	5.37		
BIR 2307	3.17	VATable Sales	157.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.00
Amount Due	166.34	VAT Zero Rated Sales	0.00
Add : VAT	12.86	VAT Amount	12.86
TOTAL AMOUNT DUE	179.20	TOTAL SALES	187.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/25400/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 486847805540

ROSAURO,DORIS C.
Premise Address: TG-2 BLK 4 LOT 4, CAMELLA HOMES LAWAAN TALISAY
Billing Address: TG-2 BLK 4 LOT 4, CAMELLA HOMES LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-70-698-6	4868720000-5	04/28/2017	APRIL/2017	186.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48687200005

BC08/530.6/25400/0/31/04-15-2017/38

2,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887080905436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308129

88756200007

Date : 04-15-2017

BC08/530.6/25500/0504603/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8875620000-7

Collection Ref. Code : 1829-78-671-7

Customer Information----------

Name : GALARES,LOURDES M

Premise Address: CAMELLAHOMES TIERRA GDE LAWAAN TALISAY PHASE 02 BLK 12 LOT 01

Billing Address: CAMELLAHOMES TIERRA GDE LAWAAN TALISAY PHASE 02 BLK 12 LOT 01

TIN :

Metering Information----------

Meter No	:	249049DS6	Pole No	:	0504603
Serial No	:	13936495	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	70156
Period From	:	03-12-2017	Prev Rdg	:	69880
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	650	Billed kWh	:	276

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,419.08
Transmission Charge	0.3858/kWh	106.48
System Loss Charge	0.7518/kWh	207.50
Sub-Total		1,733.06
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.1086/kWh	29.97
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		30.01
Government Charges		
Franchise Tax - Local		12.79
Value Added Tax		
Generation		92.44
Transmission		2.44
System Loss		12.81
Distribution		95.37
Others		5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		352.48
CURRENT BILL - APRIL 2017		2,910.28
TOTAL AMOUNT DUE		2,903.87

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 1,988.00

Your monthly electricity consumption chart

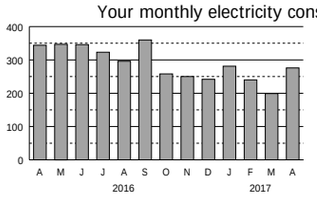

Avg Monthly Usage : 289.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,910.28		
Less : VAT	208.20		
Amount Net of VAT	2,702.08		
Less: BIR 2306	86.75		
BIR 2307	51.41	VATable Sales	2,557.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.28
Amount Due	2,563.92	VAT Zero Rated Sales	0.00
Add : VAT	208.20	VAT Amount	208.20
TOTAL AMOUNT DUE	2,772.12	TOTAL SALES	2,910.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/25500/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 887080905436

GALARES,LOURDES M

Premise Address: CAMELLAHOMES TIERRA GDE LAWAAN TALISAY PHASE 02 BLK 12 LOT 01

Billing Address: CAMELLAHOMES TIERRA GDE LAWAAN TALISAY PHASE 02 BLK 12 LOT 01

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-78-671-7	8875620000-7	04/28/2017	APRIL/2017	2,903.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88756200007

BC08/530.6/25500/0/31/04-15-2017/38

2,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691343338025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310398

69116200002

Date : 04-15-2017

BC08/530.6/25600/0504603/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6911620000-2

Collection Ref. Code : 1835-53-857-6

Customer Information----------

Name : SIMBAJON,VICTORIA A

Premise Address: BLK14 LOT 7 PHASE 2 CAMELLLA HOMES LAWAAN TALISAY

Billing Address: BLK14 LOT 7 PHASE 2 CAMELLLA HOMES LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	149661WS6	Pole No	:	0504603
Serial No	:	44716567	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	97415
Period From	:	03-12-2017	Prev Rdg	:	97331
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	850	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	431.89
Transmission Charge	0.3858/kWh	32.41
System Loss Charge	0.7518/kWh	63.15
Sub-Total		527.45
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 772.80	- 77.28
Sub-Total		- 77.28
Government Charges		
Franchise Tax - Local		3.48
Value Added Tax		
Generation		28.13
Transmission		0.74
System Loss		3.90
Distribution		29.44
Others		- 5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		99.91
CURRENT BILL - APRIL 2017		795.43
TOTAL AMOUNT DUE		794.45

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 426.00

Your monthly electricity consumption chart

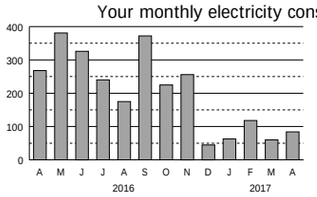

Avg Monthly Usage : 201.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	795.43		
Less : VAT	56.41		
Amount Net of VAT	739.02		
Less: BIR 2306	23.51		
BIR 2307	13.98	VATable Sales	695.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.50
Amount Due	701.53	VAT Zero Rated Sales	0.00
Add : VAT	56.41	VAT Amount	56.41
TOTAL AMOUNT DUE	757.94	TOTAL SALES	795.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/25600/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 691343338025

SIMBAJON,VICTORIA A

Premise Address: BLK14 LOT 7 PHASE 2 CAMELLLA HOMES LAWAAN TALISAY

Billing Address: BLK14 LOT 7 PHASE 2 CAMELLLA HOMES LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-53-857-6	6911620000-2	04/28/2017	APRIL/2017	794.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69116200002

BC08/530.6/25600/0/31/04-15-2017/38

2,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128362810646

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312655

12857200005

Date : 04-15-2017

BC08/530.6/25900/0506825/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1285720000-5

Collection Ref. Code : 1813-65-203-1

Customer Information----------

Name : JUARIZA,LINA M.

Premise Address: P-1A BLK 2 LOT 3 CAMELLA HOMES TALISAY
Billing Address: P-1A BLK 2 LOT 3 CAMELLA HOMES TALISAY

TIN :

Metering Information----------

Meter No	:	301636GS6	Pole No	:	0506825
Serial No	:	49484987	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10598
Period From	:	03-12-2017	Prev Rdg	:	10388
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	750	Billed kWh	:	210

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,079.74
Transmission Charge	0.3858/kWh	81.02
System Loss Charge	0.7518/kWh	157.88
Sub-Total		1,318.64
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.1086/kWh	22.81
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,753.00	35.06
Sub-Total		57.90
Government Charges		
Franchise Tax - Local		9.91
Value Added Tax		
Generation		70.33
Transmission		1.86
System Loss		9.75
Distribution		72.71
Others		8.14
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		272.75
CURRENT BILL - APRIL 2017		2,255.17
TOTAL AMOUNT DUE		2,255.09

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 9, 2017 - 1,753.00

Your monthly electricity consumption chart

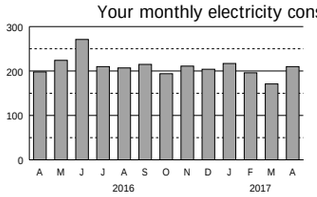

Avg Monthly Usage : 209.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,255.17		
Less : VAT	162.79		
Amount Net of VAT	2,092.38		
Less: BIR 2306	67.84		
BIR 2307	39.85	VATable Sales	1,982.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.96
Amount Due	1,984.69	VAT Zero Rated Sales	0.00
Add : VAT	162.79	VAT Amount	162.79
TOTAL AMOUNT DUE	2,147.48	TOTAL SALES	2,255.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/25900/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 128362810646

JUARIZA,LINA M.
Premise Address: P-1A BLK 2 LOT 3 CAMELLA HOMES TALISAY
Billing Address: P-1A BLK 2 LOT 3 CAMELLA HOMES TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-65-203-1	1285720000-5	04/28/2017	APRIL/2017	2,255.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12857200005

BC08/530.6/25900/0/31/04-15-2017/38

2,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309965855430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302489

30927200003

Date : 04-15-2017

BC08/530.6/26400/0523625/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3092720000-3

Collection Ref. Code : 1831-79-443-8

Customer Information----------

Name : LIM,LIGAYA A

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 01 BLK 13 LOT 4,5,

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 01 BLK 13 LOT 4,5,

TIN :

Metering Information----------

Meter No	:	156637DS6	Pole No	:	0523625
Serial No	:	10469572	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	34750
Period From	:	03-12-2017	Prev Rdg	:	34708
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	805	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	215.95
Transmission Charge	0.3858/kWh	16.20
System Loss Charge	0.7518/kWh	31.58
Sub-Total		263.73
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 388.91	- 155.56
Surcharge	0.02 of 209.00	4.18
Sub-Total		- 151.38
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		14.08
Transmission		0.38
System Loss		1.94
Distribution		15.02
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.69
CURRENT BILL - APRIL 2017		278.22
TOTAL AMOUNT DUE		277.04

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 210.00

Your monthly electricity consumption chart

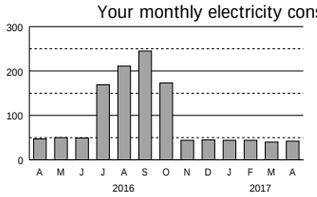

Avg Monthly Usage : 92.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.22		
Less : VAT	19.49		
Amount Net of VAT	258.73		
Less: BIR 2306	8.13		
BIR 2307	4.77	VATable Sales	237.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.20
Amount Due	245.83	VAT Zero Rated Sales	0.00
Add : VAT	19.49	VAT Amount	19.49
TOTAL AMOUNT DUE	265.32	TOTAL SALES	278.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/26400/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 309965855430

LIM,LIGAYA A

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 01 BLK 13 LOT 4,5,

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 01 BLK 13 LOT 4,5,

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-79-443-8	3092720000-3	04/28/2017	APRIL/2017	277.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30927200003 BC08/530.6/26400/0/31/04-15-2017/38 2,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259361528576

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311776

25937200001

Date : 04-15-2017

BC08/530.6/26500/0523625/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2593720000-1

Collection Ref. Code : 1831-83-662-9

Customer Information----------

Name : ROMA,JAIME R

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 01 BLK 12 LOT 16,1

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 01 BLK 12 LOT 16,1

TIN :

Metering Information----------

Meter No	:	155278DS6	Pole No	:	0523625
Serial No	:	11782596	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	19898
Period From	:	03-12-2017	Prev Rdg	:	19011
No of Days	:	31	Diff Rdg	:	887
Avg kWh/day	:	28.61	Registered	:	887
Conn Load	:	400	Billed kWh	:	887

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,560.60
Transmission Charge	0.3858/kWh	342.20
System Loss Charge	0.7518/kWh	666.85
Sub-Total		5,569.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,552.78
Supply Charge	0.4118/kWh	365.27
Metering Charge	0.6989/kWh	619.92
	5.00/month	5.00
Sub-Total		2,542.97
Others		
Subsidy on Lifeline Charge	0.1086/kWh	96.33
Senior Citizen Subsidy Charge	0.000156/kWh	0.14
Surcharge	0.02 of 5,786.50	115.73
Sub-Total		212.20
Government Charges		
Franchise Tax - Local		41.62
Value Added Tax		
Generation		297.09
Transmission		7.82
System Loss		41.16
Distribution		305.16
Others		30.46
Universal Charge		
Missionary Electrification	0.1561/kWh	138.46
Environmental Charge	0.0025/kWh	2.22
NPC Stranded Contract Costs	0.1938/kWh	171.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	109.99
Sub-Total		1,145.88
CURRENT BILL - APRIL 2017		9,470.70
TOTAL AMOUNT DUE		9,470.12

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 5,787.00

Your monthly electricity consumption chart

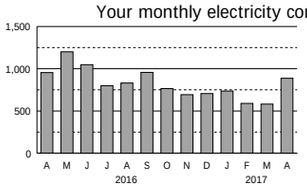

Avg Monthly Usage : 826.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,470.70		
Less : VAT	681.69		
Amount Net of VAT	8,789.01		
Less: BIR 2306	284.02		
BIR 2307	167.33	VATable Sales	8,324.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	464.19
Amount Due	8,337.66	VAT Zero Rated Sales	0.00
Add : VAT	681.69	VAT Amount	681.69
TOTAL AMOUNT DUE	9,019.35	TOTAL SALES	9,470.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/26500/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 259361528576

ROMA,JAIME R

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 01 BLK 12 LOT 16,1

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 01 BLK 12 LOT 16,1

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-83-662-9	2593720000-1	04/28/2017	APRIL/2017	9,470.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25937200001

BC08/530.6/26500/0/31/04-15-2017/38

2,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768583684317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299481

76827200007

Date : 04-15-2017

BC08/530.6/26700/0523625/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7682720000-7

Collection Ref. Code : 1831-79-032-7

Customer Information----------

Name : AVILES,KERES H

Premise Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 01 BLK 13 LOT 08

Billing Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 01 BLK 13 LOT 08

TIN :

Metering Information----------

Meter No	:	156588DS6	Pole No	:	0523625
Serial No	:	10949976	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	87299
Period From	:	03-12-2017	Prev Rdg	:	87299
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	800	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 176.71
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 171.08

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 9, 2017 - 1,200.00

Your monthly electricity consumption chart

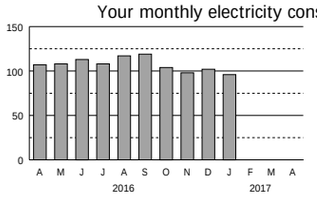

Avg Monthly Usage : 82.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/26700/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 768583684317

AVILES,KERES H

Premise Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 01 BLK 13 LOT 08

Billing Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 01 BLK 13 LOT 08

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-79-032-7	7682720000-7	04/28/2017	APRIL/2017	- 171.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76827200007

BC08/530.6/26700/0/31/04-15-2017/38

2,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459022330532

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310543

45937200009

Date : 04-15-2017

BC08/530.6/26800/0523625/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4593720000-9

Collection Ref. Code : 1831-83-707-2

Customer Information----------

Name : VERDEFLOR,FELICITAS C

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 01 BLK 13 LOT 10

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 01 BLK 13 LOT 10

TIN :

Metering Information----------

Meter No	:	MTR1072505	Pole No	:	0523625
Serial No	:	40010873	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1765
Period From	:	03-12-2017	Prev Rdg	:	1685
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	350	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	411.33
Transmission Charge	0.3858/kWh	30.86
System Loss Charge	0.7518/kWh	60.14
Sub-Total		502.33
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 736.23	- 110.43
Sub-Total		- 110.43
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		26.80
Transmission		0.70
System Loss		3.70
Distribution		28.07
Others		- 8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		92.00
CURRENT BILL - APRIL 2017		717.80
TOTAL AMOUNT DUE		717.57

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 631.00

Your monthly electricity consumption chart

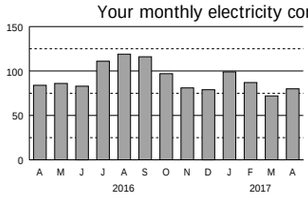

Avg Monthly Usage : 91.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	717.80		
Less : VAT	50.76		
Amount Net of VAT	667.04		
Less: BIR 2306	21.16		
BIR 2307	12.58	VATable Sales	625.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.24
Amount Due	633.30	VAT Zero Rated Sales	0.00
Add : VAT	50.76	VAT Amount	50.76
TOTAL AMOUNT DUE	684.06	TOTAL SALES	717.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/26800/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 459022330532

VERDEFLOR,FELICITAS C

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 01 BLK 13 LOT 10

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 01 BLK 13 LOT 10

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-83-707-2	4593720000-9	04/28/2017	APRIL/2017	717.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45937200009

BC08/530.6/26800/0/31/04-15-2017/38

2,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966264925991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313837

96656200001

Date : 04-15-2017

BC08/530.6/27000/0523625/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9665620000-1

Collection Ref. Code : 1829-76-188-9

Customer Information----------

Name : JABAAN,ARTEMIO C

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 1 LOT 12 BL 14 & 1

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 1 LOT 12 BL 14 & 1

TIN :

Metering Information----------

Meter No	:	213969WS6	Pole No	:	0523625
Serial No	:	42362007	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	28264
Period From	:	03-12-2017	Prev Rdg	:	27859
No of Days	:	31	Diff Rdg	:	405
Avg kWh/day	:	13.07	Registered	:	405
Conn Load	:	650	Billed kWh	:	405

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 424.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,082.35
Transmission Charge	0.3858/kWh	156.25
System Loss Charge	0.7518/kWh	304.48
Sub-Total		2,543.08
Distribution Charges		
Distribution Charge	1.7506/kWh	708.99
Supply Charge	0.4118/kWh	166.78
Metering Charge	0.6989/kWh	283.05
	5.00/month	5.00
Sub-Total		1,163.82
Others		
Subsidy on Lifeline Charge	0.1086/kWh	43.98
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		44.04
Government Charges		
Franchise Tax - Local		18.75
Value Added Tax		
Generation		135.64
Transmission		3.58
System Loss		18.80
Distribution		139.66
Others		7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	63.22
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.22
Sub-Total		516.90
CURRENT BILL - APRIL 2017		4,267.84
TOTAL AMOUNT DUE		3,843.39

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 2,750.00

Your monthly electricity consumption chart

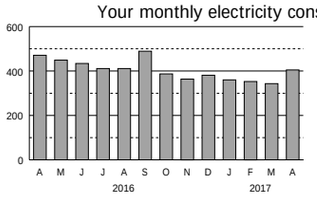

Avg Monthly Usage : 404.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,267.84		
Less : VAT	305.21		
Amount Net of VAT	3,962.63		
Less: BIR 2306	127.18		
BIR 2307	75.39	VATable Sales	3,750.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	211.69
Amount Due	3,760.06	VAT Zero Rated Sales	0.00
Add : VAT	305.21	VAT Amount	305.21
TOTAL AMOUNT DUE	4,065.27	TOTAL SALES	4,267.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/27000/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 966264925991

JABAAN,ARTEMIO C

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 1 LOT 12 BL 14 & 1

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 1 LOT 12 BL 14 & 1

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-76-188-9	9665620000-1	04/28/2017	APRIL/2017	3,843.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96656200001 BC08/530.6/27000/0/31/04-15-2017/38 2,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948011070675
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306224

94857200003

Date : 04-15-2017

BC08/530.6/27300/0523611/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9485720000-3

Collection Ref. Code : 1813-71-842-3

Customer Information----------

Name : SARSUA,ALFREDO A.

Premise Address: BLK 12 LOT 12 PHASE TIERRA GRANDE CAMELLA HOMES TALISAY

Billing Address: BLK 12 LOT 12 PHASE TIERRA GRANDE CAMELLA HOMES TALISAY

TIN :

Metering Information----------

Meter No	:	147273DS6	Pole No	:	0523611
Serial No	:	12084198	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	25326
Period From	:	03-12-2017	Prev Rdg	:	25214
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	240	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	575.86
Transmission Charge	0.3858/kWh	43.21
System Loss Charge	0.7518/kWh	84.20
Sub-Total		703.27
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.16
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		12.18
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		37.53
Transmission		0.99
System Loss		5.19
Distribution		39.06
Others		2.09
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		143.43
CURRENT BILL - APRIL 2017		1,184.35
TOTAL AMOUNT DUE		1,183.31

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 900.00

Your monthly electricity consumption chart

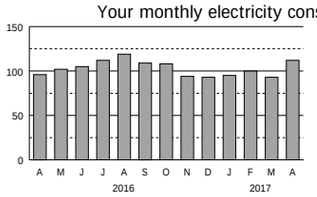

Avg Monthly Usage : 102.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,184.35		
Less : VAT	84.86		
Amount Net of VAT	1,099.49		
Less: BIR 2306	35.37		
BIR 2307	20.92	VATable Sales	1,040.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.57
Amount Due	1,043.20	VAT Zero Rated Sales	0.00
Add : VAT	84.86	VAT Amount	84.86
TOTAL AMOUNT DUE	1,128.06	TOTAL SALES	1,184.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/27300/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 948011070675

SARSUA,ALFREDO A.
Premise Address: BLK 12 LOT 12 PHASE TIERRA GRANDE CAMELLA HOMES TALISAY
Billing Address: BLK 12 LOT 12 PHASE TIERRA GRANDE CAMELLA HOMES TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-71-842-3	9485720000-3	04/28/2017	APRIL/2017	1,183.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94857200003

BC08/530.6/27300/0/31/04-15-2017/38

2,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834621754392

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299193

83436200006

Date : 04-15-2017

BC08/530.6/27400/0523611/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8343620000-6

Collection Ref. Code : 1841-62-992-8

Customer Information----------

Name : RAGAS,ELINITA B

Premise Address: LOT 1 BLK 13 PH 1 CAMELLA HOMES LAWAAN TALISAY
Billing Address: LOT 1 BLK 13 PH 1 CAMELLA HOMES LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1091468	Pole No	:	0523611
Serial No	:	40043531	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1949
Period From	:	03-12-2017	Prev Rdg	:	1796
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	469	Billed kWh	:	153

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	786.66
Transmission Charge	0.3858/kWh	59.03
System Loss Charge	0.7518/kWh	115.03
Sub-Total		960.72
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.62
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,314.50	26.29
Sub-Total		42.93
Government Charges		
Franchise Tax - Local		7.23
Value Added Tax		
Generation		51.24
Transmission		1.34
System Loss		7.10
Distribution		53.13
Others		6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		198.94
CURRENT BILL - APRIL 2017		1,645.37
TOTAL AMOUNT DUE		1,643.92

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 1,316.00

Your monthly electricity consumption chart

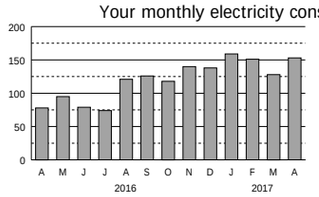

Avg Monthly Usage : 120.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,645.37		
Less : VAT	118.83		
Amount Net of VAT	1,526.54		
Less: BIR 2306	49.52		
BIR 2307	29.07	VATable Sales	1,446.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.11
Amount Due	1,447.95	VAT Zero Rated Sales	0.00
Add : VAT	118.83	VAT Amount	118.83
TOTAL AMOUNT DUE	1,566.78	TOTAL SALES	1,645.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/27400/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 834621754392

RAGAS,ELINITA B
Premise Address: LOT 1 BLK 13 PH 1 CAMELLA HOMES LAWAAN TALISAY
Billing Address: LOT 1 BLK 13 PH 1 CAMELLA HOMES LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-62-992-8	8343620000-6	04/28/2017	APRIL/2017	1,643.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83436200006

BC08/530.6/27400/0/31/04-15-2017/38

2,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488125680547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308492

48827200006

Date : 04-15-2017

BC08/530.6/27500/0523590/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4882720000-6

Collection Ref. Code : 1831-79-200-1

Customer Information----------

Name : HERMOSADA,MICHAEL C

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 01 BLK 10 LOT 25

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 01 BLK 10 LOT 25

TIN :

Metering Information----------

Meter No	:	155636DS6	Pole No	:	0523590
Serial No	:	12043304	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12869
Period From	:	03-12-2017	Prev Rdg	:	12426
No of Days	:	31	Diff Rdg	:	443
Avg kWh/day	:	14.29	Registered	:	443
Conn Load	:	850	Billed kWh	:	443

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,277.73
Transmission Charge	0.3858/kWh	170.91
System Loss Charge	0.7518/kWh	333.05
Sub-Total		2,781.69
Distribution Charges		
Distribution Charge	1.7506/kWh	775.52
Supply Charge	0.4118/kWh	182.43
Metering Charge	0.6989/kWh	309.61
	5.00/month	5.00
Sub-Total		1,272.56
Others		
Subsidy on Lifeline Charge	0.1086/kWh	48.11
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Surcharge	0.02 of 3,200.00	64.00
Sub-Total		112.18
Government Charges		
Franchise Tax - Local		20.83
Value Added Tax		
Generation		148.37
Transmission		3.91
System Loss		20.55
Distribution		152.71
Others		15.96
Universal Charge		
Missionary Electrification	0.1561/kWh	69.15
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.93
Sub-Total		573.37
CURRENT BILL - APRIL 2017		4,739.80
TOTAL AMOUNT DUE		4,739.80

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 3,200.23

Your monthly electricity consumption chart

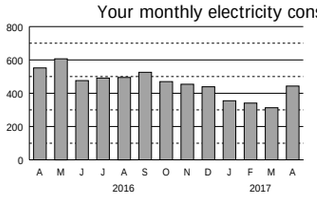

Avg Monthly Usage : 458.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,739.80		
Less : VAT	341.50		
Amount Net of VAT	4,398.30		
Less: BIR 2306	142.29		
BIR 2307	83.75	VATable Sales	4,166.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	231.87
Amount Due	4,172.26	VAT Zero Rated Sales	0.00
Add : VAT	341.50	VAT Amount	341.50
TOTAL AMOUNT DUE	4,513.76	TOTAL SALES	4,739.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/27500/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 488125680547

HERMOSADA,MICHAEL C

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 01 BLK 10 LOT 25

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 01 BLK 10 LOT 25

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-79-200-1	4882720000-6	04/28/2017	APRIL/2017	4,739.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48827200006

BC08/530.6/27500/0/31/04-15-2017/38

2,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478412581623

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303755

47827200008

Date : 04-15-2017

BC08/530.6/27600/0523590/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4782720000-8

Collection Ref. Code : 1831-79-122-6

Customer Information----------

Name : TRAZO,OLIVER JR. C

Premise Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 1 BLK 10 LOT 24

Billing Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 1 BLK 10 LOT 24

TIN :

Metering Information----------

Meter No	:	401426GS6	Pole No	:	0523590
Serial No	:	2003221848	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	24224
Period From	:	03-12-2017	Prev Rdg	:	24089
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	300	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	694.12
Transmission Charge	0.3858/kWh	52.08
System Loss Charge	0.7518/kWh	101.49
Sub-Total		847.69
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.66
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		14.68
Government Charges		
Franchise Tax - Local		6.27
Value Added Tax		
Generation		45.23
Transmission		1.19
System Loss		6.27
Distribution		46.95
Others		2.51
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		172.73
CURRENT BILL - APRIL 2017		1,426.37
TOTAL AMOUNT DUE		1,425.89

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 1,416.00

Your monthly electricity consumption chart

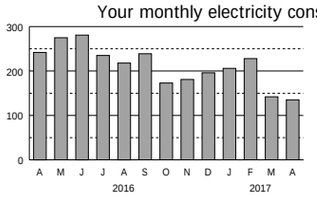

Avg Monthly Usage : 211.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,426.37		
Less : VAT	102.15		
Amount Net of VAT	1,324.22		
Less: BIR 2306	42.55		
BIR 2307	25.20	VATable Sales	1,253.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.58
Amount Due	1,256.47	VAT Zero Rated Sales	0.00
Add : VAT	102.15	VAT Amount	102.15
TOTAL AMOUNT DUE	1,358.62	TOTAL SALES	1,426.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/27600/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 478412581623

TRAZO,OLIVER JR. C

Premise Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 1 BLK 10 LOT 24

Billing Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 1 BLK 10 LOT 24

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-79-122-6	4782720000-8	04/28/2017	APRIL/2017	1,425.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47827200008

BC08/530.6/27600/0/31/04-15-2017/38

2,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027260454861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311706

02756200008

Date : 04-15-2017

BC08/530.6/27800/0523590/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0275620000-8

Collection Ref. Code : 1829-77-323-2

Customer Information----------

Name : MENDOZA,CHARITO A

Premise Address: PHASE 1 BLK 12 LOT 9 CAMELLA HOMES LAWAAN PHASE 01 BLK 12 LOT09

Billing Address: PHASE 1 BLK 12 LOT 9 CAMELLA HOMES LAWAAN PHASE 01 BLK 12 LOT09

TIN :

Metering Information----------

Meter No	:	427350GS6	Pole No	:	0523590
Serial No	:	53363922	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	21670
Period From	:	03-12-2017	Prev Rdg	:	21351
No of Days	:	31	Diff Rdg	:	319
Avg kWh/day	:	10.29	Registered	:	319
Conn Load	:	500	Billed kWh	:	319

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,640.17
Transmission Charge	0.3858/kWh	123.07
System Loss Charge	0.7518/kWh	239.82
Sub-Total		2,003.06
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.1086/kWh	34.64
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 2,280.00	45.60
Sub-Total		80.29
Government Charges		
Franchise Tax - Local		15.01
Value Added Tax		
Generation		106.85
Transmission		2.81
System Loss		14.81
Distribution		110.13
Others		11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.56
Sub-Total		413.02
CURRENT BILL - APRIL 2017		3,414.12
TOTAL AMOUNT DUE		3,413.93

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 2,280.00

Your monthly electricity consumption chart

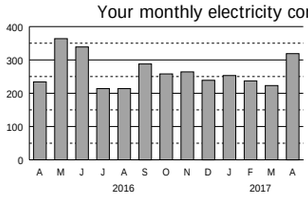

Avg Monthly Usage : 265.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,414.12		
Less : VAT	246.04		
Amount Net of VAT	3,168.08		
Less: BIR 2306	102.54		
BIR 2307	60.32	VATable Sales	3,001.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.98
Amount Due	3,005.22	VAT Zero Rated Sales	0.00
Add : VAT	246.04	VAT Amount	246.04
TOTAL AMOUNT DUE	3,251.26	TOTAL SALES	3,414.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/27800/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 027260454861

MENDOZA,CHARITO A

Premise Address: PHASE 1 BLK 12 LOT 9 CAMELLA HOMES LAWAAN PHASE 01 BLK 12 LOT09

Billing Address: PHASE 1 BLK 12 LOT 9 CAMELLA HOMES LAWAAN PHASE 01 BLK 12 LOT09

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-77-323-2	0275620000-8	04/28/2017	APRIL/2017	3,413.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02756200008

BC08/530.6/27800/0/31/04-15-2017/38

2,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780868097201

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305603

78067200002

Date : 04-15-2017

BC08/530.6/27900/0523653/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7806720000-2

Collection Ref. Code : 1841-36-251-4

Customer Information----------

Name : LIPURA,ISIDORO JR. L

Premise Address: PH 1,BLK 10,LOT 26 CAMELLA HOMES LAWAAN I TALISAY

Billing Address: PH 1,BLK 10,LOT 26 CAMELLA HOMES LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1170322	Pole No	:	0523653
Serial No	:	85004078	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1510
Period From	:	03-12-2017	Prev Rdg	:	1264
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	551	Billed kWh	:	246

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,264.83
Transmission Charge	0.3858/kWh	94.91
System Loss Charge	0.7518/kWh	184.94
Sub-Total		1,544.68
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.1086/kWh	26.72
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,002.00	40.04
Sub-Total		66.80
Government Charges		
Franchise Tax - Local		11.60
Value Added Tax		
Generation		82.40
Transmission		2.17
System Loss		11.41
Distribution		85.07
Others		9.41
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		319.25
CURRENT BILL - APRIL 2017		2,639.61
TOTAL AMOUNT DUE		2,639.47

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 2,002.00

Your monthly electricity consumption chart

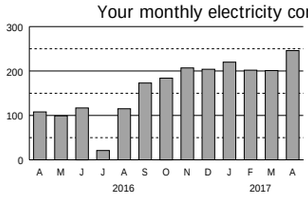

Avg Monthly Usage : 161.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,639.61		
Less : VAT	190.46		
Amount Net of VAT	2,449.15		
Less: BIR 2306	79.36		
BIR 2307	46.64	VATable Sales	2,320.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.79
Amount Due	2,323.15	VAT Zero Rated Sales	0.00
Add : VAT	190.46	VAT Amount	190.46
TOTAL AMOUNT DUE	2,513.61	TOTAL SALES	2,639.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/27900/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 780868097201

LIPURA,ISIDORO JR. L

Premise Address: PH 1,BLK 10,LOT 26 CAMELLA HOMES LAWAAN I TALISAY

Billing Address: PH 1,BLK 10,LOT 26 CAMELLA HOMES LAWAAN I TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-36-251-4	7806720000-2	04/28/2017	APRIL/2017	2,639.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78067200002

BC08/530.6/27900/0/31/04-15-2017/38

2,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359663850368

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310295

35937200000

Date : 04-15-2017

BC08/530.6/28300/0523674/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3593720000-0

Collection Ref. Code : 1831-83-665-3

Customer Information----------

Name : FAUSTINO,EMMANUEL ANTHONY VERGARA

Premise Address: PHS I BLK 13 LOT 21-24 ALEGRE ST. CAMELLA HOMES LAWAAN I, TALISAY CITY

Billing Address: PHS I BLK 13 LOT 21-24 ALEGRE ST. CAMELLA HOMES LAWAAN I, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1075829	Pole No	:	0523674
Serial No	:	40012063	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2378
Period From	:	03-12-2017	Prev Rdg	:	2171
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	598	Billed kWh	:	207

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,064.31
Transmission Charge	0.3858/kWh	79.86
System Loss Charge	0.7518/kWh	155.62
Sub-Total		1,299.79
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.1086/kWh	22.48
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		22.51
Government Charges		
Franchise Tax - Local		9.60
Value Added Tax		
Generation		69.34
Transmission		1.82
System Loss		9.61
Distribution		71.67
Others		3.85
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		264.51
CURRENT BILL - APRIL 2017		2,184.09
TOTAL AMOUNT DUE		2,183.39

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 1,585.00

Your monthly electricity consumption chart

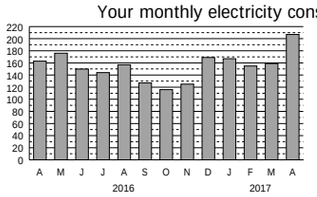

Avg Monthly Usage : 155.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,184.09		
Less : VAT	156.29		
Amount Net of VAT	2,027.80		
Less: BIR 2306	65.13		
BIR 2307	38.58	VATable Sales	1,919.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.22
Amount Due	1,924.09	VAT Zero Rated Sales	0.00
Add : VAT	156.29	VAT Amount	156.29
TOTAL AMOUNT DUE	2,080.38	TOTAL SALES	2,184.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/28300/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 359663850368

FAUSTINO,EMMANUEL ANTHONY VERGARA

Premise Address: PHS I BLK 13 LOT 21-24 ALEGRE ST. CAMELLA HOMES LAWAAN I, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-83-665-3	3593720000-0	04/28/2017	APRIL/2017	2,183.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35937200000

BC08/530.6/28300/0/31/04-15-2017/38

2,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996355425093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313119

99606200006

Date : 04-15-2017

BC08/530.6/28400/0523674/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9960620000-6

Collection Ref. Code : 1815-78-917-4

Customer Information----------

Name : YUSON,RENATO L.

Premise Address: P-1 BLK 13 LOT 17, CAMELLA HOMES LAWAAN TALISAY
Billing Address: P-1 BLK 13 LOT 17, CAMELLA HOMES LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	133747WS6	Pole No	:	0523674
Serial No	:	72126417	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	76594
Period From	:	03-12-2017	Prev Rdg	:	76056
No of Days	:	31	Diff Rdg	:	538
Avg kWh/day	:	17.36	Registered	:	538
Conn Load	:	750	Billed kWh	:	538

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,766.18
Transmission Charge	0.3858/kWh	207.56
System Loss Charge	0.7518/kWh	404.47
Sub-Total		3,378.21
Distribution Charges		
Distribution Charge	1.7506/kWh	941.82
Supply Charge	0.4118/kWh	221.55
Metering Charge	0.6989/kWh	376.01
	5.00/month	5.00
Sub-Total		1,544.38
Others		
Subsidy on Lifeline Charge	0.1086/kWh	58.43
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Sub-Total		58.51
Government Charges		
Franchise Tax - Local		24.91
Value Added Tax		
Generation		180.20
Transmission		4.75
System Loss		24.97
Distribution		185.33
Others		10.01
Universal Charge		
Missionary Electrification	0.1561/kWh	83.98
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.71
Sub-Total		686.47
CURRENT BILL - APRIL 2017		5,667.57
TOTAL AMOUNT DUE		5,667.57

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - MARCH 14, 2017 - 4,257.52

Your monthly electricity consumption chart

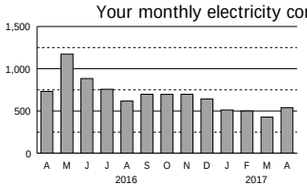

Avg Monthly Usage : 682.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,667.57		
Less : VAT	405.26		
Amount Net of VAT	5,262.31		
Less: BIR 2306	168.85		
BIR 2307	100.12	VATable Sales	4,981.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	281.21
Amount Due	4,993.34	VAT Zero Rated Sales	0.00
Add : VAT	405.26	VAT Amount	405.26
TOTAL AMOUNT DUE	5,398.60	TOTAL SALES	5,667.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/28400/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 996355425093

YUSON,RENATO L.
Premise Address: P-1 BLK 13 LOT 17, CAMELLA HOMES LAWAAN TALISAY
Billing Address: P-1 BLK 13 LOT 17, CAMELLA HOMES LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-78-917-4	9960620000-6	04/28/2017	APRIL/2017	5,667.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99606200006 BC08/530.6/28400/0/31/04-15-2017/38 2,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051764263656

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307003

05187200000

Date : 04-15-2017

BC08/530.6/28500/0523674/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0518720000-0

Collection Ref. Code : 1815-32-689-1

Customer Information----------

Name : ALFORQUE,BERNADETTE LEBANAN

Premise Address: BLK 14 LOT 5/6, PHASE I TIERRA GRANDE
Billing Address: BLK 14 LOT 5/6, PHASE I TIERRA GRANDE

TIN :

Metering Information----------

Meter No	:	462842 GS6	Pole No	:	0523674
Serial No	:	61328920	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11942
Period From	:	03-12-2017	Prev Rdg	:	11711
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	575	Billed kWh	:	231

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,187.71
Transmission Charge	0.3858/kWh	89.12
System Loss Charge	0.7518/kWh	173.67
Sub-Total		1,450.50
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.1086/kWh	25.09
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		25.13
Government Charges		
Franchise Tax - Local		10.71
Value Added Tax		
Generation		77.37
Transmission		2.04
System Loss		10.71
Distribution		79.92
Others		4.30
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		295.10
CURRENT BILL - APRIL 2017		2,436.70
TOTAL AMOUNT DUE		2,436.40

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 1,923.00

Your monthly electricity consumption chart

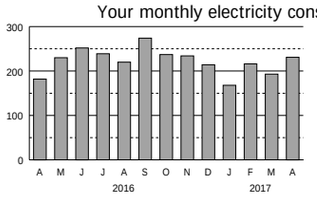

Avg Monthly Usage : 222.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,436.70		
Less : VAT	174.34		
Amount Net of VAT	2,262.36		
Less: BIR 2306	72.65		
BIR 2307	43.05	VATable Sales	2,141.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.76
Amount Due	2,146.66	VAT Zero Rated Sales	0.00
Add : VAT	174.34	VAT Amount	174.34
TOTAL AMOUNT DUE	2,321.00	TOTAL SALES	2,436.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/28500/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 051764263656

ALFORQUE,BERNADETTE LEBANAN
Premise Address: BLK 14 LOT 5/6, PHASE I TIERRA GRANDE
Billing Address: BLK 14 LOT 5/6, PHASE I TIERRA GRANDE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-32-689-1	0518720000-0	04/28/2017	APRIL/2017	2,436.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05187200000 BC08/530.6/28500/0/31/04-15-2017/38 2,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583636236897

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305487

58307200004

Date : 04-15-2017

BC08/530.6/28700/0523681/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5830720000-4

Collection Ref. Code : 1831-44-425-9

Customer Information----------

Name : BATIDOR,SYLVIA MANINGO

Premise Address: PHASE 01 BLOCK 14 LOT 11, ALEGRE STREET CAMELLA HOMES TIERRA GRANDE LAWAAN I ,TALISAY CITY

Billing Address: PHASE 01 BLOCK 14 LOT 11, ALEGRE STREET CAMELLA HOMES TIERRA GRANDE LAWAAN I ,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1138043	Pole No	:	0523681
Serial No	:	40094839	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1924
Period From	:	03-12-2017	Prev Rdg	:	1824
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	650	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	514.16
Transmission Charge	0.3858/kWh	38.58
System Loss Charge	0.7518/kWh	75.18
Sub-Total		627.92
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 919.05	- 45.95
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		- 45.93
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		33.50
Transmission		0.88
System Loss		4.65
Distribution		34.94
Others		- 3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		122.80
CURRENT BILL - APRIL 2017		995.92
TOTAL AMOUNT DUE		995.89

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 1,068.00

Your monthly electricity consumption chart

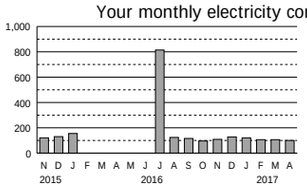

Avg Monthly Usage : 171.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	995.92		
Less : VAT	70.79		
Amount Net of VAT	925.13		
Less: BIR 2306	29.51		
BIR 2307	17.55	VATable Sales	873.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.01
Amount Due	878.07	VAT Zero Rated Sales	0.00
Add : VAT	70.79	VAT Amount	70.79
TOTAL AMOUNT DUE	948.86	TOTAL SALES	995.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/28700/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 583636236897

BATIDOR,SYLVIA MANINGO

Premise Address: PHASE 01 BLOCK 14 LOT 11, ALEGRE STREET CAMELLA HOMES TIERRA GRANDE LAWAAN I ,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-44-425-9	5830720000-4	04/28/2017	APRIL/2017	995.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58307200004

BC08/530.6/28700/0/31/04-15-2017/38

2,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986120963228

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307642

98636200002

Date : 04-15-2017

BC08/530.6/29200/0523681/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9863620000-2

Collection Ref. Code : 1837-36-839-2

Customer Information----------

Name : BULLO,ANTHONY L

Premise Address: BLK 13 LOT 27 TG 1 CAMELLA HOMES TALISAY
Billing Address: BLK 13 LOT 27 TG 1 CAMELLA HOMES TALISAY

TIN :

Metering Information----------

Meter No	:	334166GS6	Pole No	:	0523681
Serial No	:	49295746	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	59911
Period From	:	03-12-2017	Prev Rdg	:	59482
No of Days	:	31	Diff Rdg	:	429
Avg kWh/day	:	13.84	Registered	:	429
Conn Load	:	850	Billed kWh	:	429

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,205.75
Transmission Charge	0.3858/kWh	165.51
System Loss Charge	0.7518/kWh	322.52
Sub-Total		2,693.78
Distribution Charges		
Distribution Charge	1.7506/kWh	751.01
Supply Charge	0.4118/kWh	176.66
Metering Charge	0.6989/kWh	299.83
	5.00/month	5.00
Sub-Total		1,232.50
Others		
Subsidy on Lifeline Charge	0.1086/kWh	46.59
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		46.66
Government Charges		
Franchise Tax - Local		19.86
Value Added Tax		
Generation		143.68
Transmission		3.78
System Loss		19.91
Distribution		147.90
Others		7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	66.96
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	83.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.20
Sub-Total		547.48
CURRENT BILL - APRIL 2017		4,520.42
TOTAL AMOUNT DUE		4,519.45

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 3,026.00

Your monthly electricity consumption chart

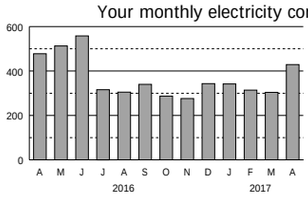

Avg Monthly Usage : 369.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,520.42		
Less : VAT	323.25		
Amount Net of VAT	4,197.17		
Less: BIR 2306	134.68		
BIR 2307	79.86	VATable Sales	3,972.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	224.23
Amount Due	3,982.63	VAT Zero Rated Sales	0.00
Add : VAT	323.25	VAT Amount	323.25
TOTAL AMOUNT DUE	4,305.88	TOTAL SALES	4,520.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/29200/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 986120963228

BULLO,ANTHONY L
Premise Address: BLK 13 LOT 27 TG 1 CAMELLA HOMES TALISAY
Billing Address: BLK 13 LOT 27 TG 1 CAMELLA HOMES TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-36-839-2	9863620000-2	04/28/2017	APRIL/2017	4,519.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98636200002

BC08/530.6/29200/0/31/04-15-2017/38

2,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568829730672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299728

56827200009

Date : 04-15-2017

BC08/530.6/29300/0523695/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5682720000-9

Collection Ref. Code : 1831-79-023-8

Customer Information----------

Name : EVANGELISTA,NICOLAS S

Premise Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 01 BLK 14 LOT 17,1

Billing Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 01 BLK 14 LOT 17,1

TIN :

Metering Information----------

Meter No	:	363504GS6	Pole No	:	0523695
Serial No	:	2003120732	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	47203
Period From	:	03-12-2017	Prev Rdg	:	46944
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	800	Billed kWh	:	259

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,331.67
Transmission Charge	0.3858/kWh	99.92
System Loss Charge	0.7518/kWh	194.72
Sub-Total		1,626.31
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.1086/kWh	28.13
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,134.00	42.68
Sub-Total		70.85
Government Charges		
Franchise Tax - Local		12.22
Value Added Tax		
Generation		86.75
Transmission		2.29
System Loss		12.00
Distribution		89.53
Others		9.97
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		336.15
CURRENT BILL - APRIL 2017		2,779.40
TOTAL AMOUNT DUE		2,779.32

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 2,134.00

Your monthly electricity consumption chart

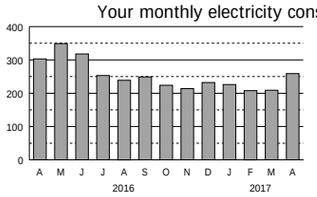

Avg Monthly Usage : 252.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,779.40		
Less : VAT	200.54		
Amount Net of VAT	2,578.86		
Less: BIR 2306	83.57		
BIR 2307	49.11	VATable Sales	2,443.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.61
Amount Due	2,446.18	VAT Zero Rated Sales	0.00
Add : VAT	200.54	VAT Amount	200.54
TOTAL AMOUNT DUE	2,646.72	TOTAL SALES	2,779.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/29300/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 568829730672

EVANGELISTA,NICOLAS S

Premise Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 01 BLK 14 LOT 17,1

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-79-023-8	5682720000-9	04/28/2017	APRIL/2017	2,779.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56827200009

BC08/530.6/29300/0/31/04-15-2017/38

2,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319345712201

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31937200009

1009306659

Date : 04-15-2017

BC08/530.6/29500/0523702/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3193720000-9

Collection Ref. Code : 1831-82-656-9

Customer Information----------

Name : SANTERO,ROGELIO P

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3A BLK 03 LOT 02

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3A BLK 03 LOT 02

TIN :

Metering Information----------

Meter No	:	313763GS6	Pole No	:	0523702
Serial No	:	47833212	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	34166
Period From	:	03-12-2017	Prev Rdg	:	33953
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	840	Billed kWh	:	213

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,095.16
Transmission Charge	0.3858/kWh	82.18
System Loss Charge	0.7518/kWh	160.13
Sub-Total		1,337.47
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.1086/kWh	23.13
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		23.16
Government Charges		
Franchise Tax - Local		9.88
Value Added Tax		
Generation		71.34
Transmission		1.88
System Loss		9.89
Distribution		73.74
Others		3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		272.16
CURRENT BILL - APRIL 2017		2,247.25
TOTAL AMOUNT DUE		2,245.85

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 1,665.00

Your monthly electricity consumption chart

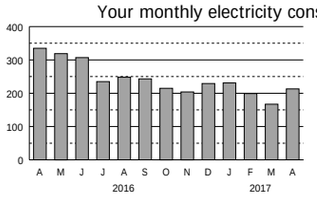

Avg Monthly Usage : 241.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,247.25		
Less : VAT	160.81		
Amount Net of VAT	2,086.44		
Less: BIR 2306	67.00		
BIR 2307	39.70	VATable Sales	1,975.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.35
Amount Due	1,979.74	VAT Zero Rated Sales	0.00
Add : VAT	160.81	VAT Amount	160.81
TOTAL AMOUNT DUE	2,140.55	TOTAL SALES	2,247.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/29500/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 319345712201

SANTERO,ROGELIO P

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3A BLK 03 LOT 02

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3A BLK 03 LOT 02

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-82-656-9	3193720000-9	04/28/2017	APRIL/2017	2,245.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31937200009

BC08/530.6/29500/0/31/04-15-2017/38

2,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007688299836
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302742

00756200002

Date : 04-15-2017

BC08/530.6/29600/0523702/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0075620000-2

Collection Ref. Code : 1829-76-752-6

Customer Information----------

Name : TUBATO,SIMPLICIO R

Premise Address: CAMELLAHOMES TIERRA GDE LAWAAN TALISAY PHASE 2 LOT 8 BLK 14

Billing Address: CAMELLAHOMES TIERRA GDE LAWAAN TALISAY PHASE 2 LOT 8 BLK 14

TIN :

Metering Information----------

Meter No	:	011003 EFS6	Pole No	:	0523702
Serial No	:	121438479	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4622
Period From	:	03-12-2017	Prev Rdg	:	4537
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	650	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 295.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	437.04
Transmission Charge	0.3858/kWh	32.79
System Loss Charge	0.7518/kWh	63.90
Sub-Total		533.73
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 781.94	- 78.19
Surcharge	0.02 of 470.00	9.40
Sub-Total		- 68.79
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		28.46
Transmission		0.75
System Loss		3.94
Distribution		29.79
Others		- 4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		102.27
CURRENT BILL - APRIL 2017		815.42
TOTAL AMOUNT DUE		519.65

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 766.00

Your monthly electricity consumption chart

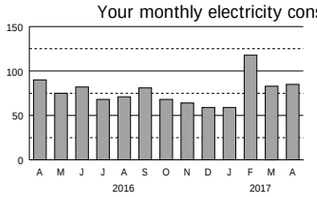

Avg Monthly Usage : 77.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	815.42		
Less : VAT	58.21		
Amount Net of VAT	757.21		
Less: BIR 2306	24.27		
BIR 2307	14.33	VATable Sales	713.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.06
Amount Due	718.61	VAT Zero Rated Sales	0.00
Add : VAT	58.21	VAT Amount	58.21
TOTAL AMOUNT DUE	776.82	TOTAL SALES	815.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/29600/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 007688299836

TUBATO,SIMPLICIO R

Premise Address: CAMELLAHOMES TIERRA GDE LAWAAN TALISAY PHASE 2 LOT 8 BLK 14

Billing Address: CAMELLAHOMES TIERRA GDE LAWAAN TALISAY PHASE 2 LOT 8 BLK 14

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-76-752-6	0075620000-2	04/28/2017	APRIL/2017	519.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00756200002

BC08/530.6/29600/0/31/04-15-2017/38

2,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128527948743

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312630

12806200007

Date : 04-15-2017

BC08/530.6/30000/0523716/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1280620000-7

Collection Ref. Code : 1815-99-566-1

Customer Information----------

Name : EMPERIO,MARTE M

Premise Address: P-3A BLK 5 LOT 22 CAMELLA HOMES LAWAAN TALISAY
Billing Address: P-3A BLK 5 LOT 22 CAMELLA HOMES LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	285498SS6	Pole No	:	0523716
Serial No	:	28582367	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12692
Period From	:	03-12-2017	Prev Rdg	:	12690
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	750	Billed kWh	:	2

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 187.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	10.28
Transmission Charge	0.3858/kWh	0.77
System Loss Charge	0.7518/kWh	1.50
Sub-Total		12.55
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.27	- 18.27
Sub-Total		- 18.27
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.67
Transmission		0.01
System Loss		0.09
Distribution		1.29
Others		- 1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.59
CURRENT BILL - APRIL 2017		6.59
TOTAL AMOUNT DUE		- 180.58

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 27, 2016 - 100.00

Your monthly electricity consumption chart

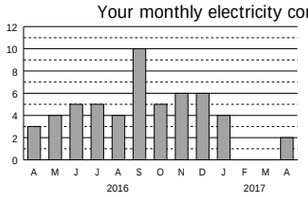

Avg Monthly Usage : 4.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.59		
Less : VAT	0.60		
Amount Net of VAT	5.99		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.99
Amount Due	5.64	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.24	TOTAL SALES	6.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/30000/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 128527948743

EMPERIO,MARTE M

Premise Address: P-3A BLK 5 LOT 22 CAMELLA HOMES LAWAAN TALISAY
Billing Address: P-3A BLK 5 LOT 22 CAMELLA HOMES LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-99-566-1	1280620000-7	04/28/2017	APRIL/2017	- 180.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12806200007

BC08/530.6/30000/0/31/04-15-2017/38

2,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119515119338

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308028

11937200001

Date : 04-15-2017

BC08/530.6/30400/0523730/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1193720000-1

Collection Ref. Code : 1831-82-629-1

Customer Information----------

Name : BAYANG,GRACE D

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3A BLK 03 LOT 09

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3A BLK 03 LOT 09

TIN :

Metering Information----------

Meter No	:	394650GS6	Pole No	:	0523730
Serial No	:	68333494	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	20376
Period From	:	03-12-2017	Prev Rdg	:	20262
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	840	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	586.14
Transmission Charge	0.3858/kWh	43.98
System Loss Charge	0.7518/kWh	85.71
Sub-Total		715.83
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.38
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 673.00	13.46
Sub-Total		25.86
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		38.19
Transmission		1.00
System Loss		5.28
Distribution		39.74
Others		3.75
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		147.63
CURRENT BILL - APRIL 2017		1,220.51
TOTAL AMOUNT DUE		1,220.46

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 673.00

Your monthly electricity consumption chart

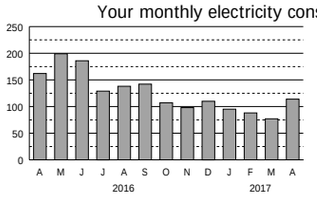

Avg Monthly Usage : 126.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,220.51		
Less : VAT	87.96		
Amount Net of VAT	1,132.55		
Less: BIR 2306	36.67		
BIR 2307	21.56	VATable Sales	1,072.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.67
Amount Due	1,074.32	VAT Zero Rated Sales	0.00
Add : VAT	87.96	VAT Amount	87.96
TOTAL AMOUNT DUE	1,162.28	TOTAL SALES	1,220.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/30400/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 119515119338

BAYANG,GRACE D

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3A BLK 03 LOT 09

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3A BLK 03 LOT 09

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-82-629-1	1193720000-1	04/28/2017	APRIL/2017	1,220.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11937200001

BC08/530.6/30400/0/31/04-15-2017/38

2,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749139964181
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305515

74937200009

Date : 04-15-2017

BC08/530.6/30700/0523751/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7493720000-9

Collection Ref. Code : 1831-83-611-4

Customer Information----------

Name : ARCENA,MANUEL T

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3C BL 03 LOT 06,07

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3C BL 03 LOT 06,07

TIN :

Metering Information----------

Meter No	:	220942WS6	Pole No	:	0523751
Serial No	:	48317516	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	54015
Period From	:	03-12-2017	Prev Rdg	:	54007
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	850	Billed kWh	:	8

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	41.13
Transmission Charge	0.3858/kWh	3.09
System Loss Charge	0.7518/kWh	6.01
Sub-Total		50.23
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 73.11	- 73.11
Sub-Total		- 73.11
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.68
Transmission		0.07
System Loss		0.37
Distribution		3.35
Others		- 5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.43
CURRENT BILL - APRIL 2017		9.43
TOTAL AMOUNT DUE		1.71

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 180.00

Your monthly electricity consumption chart

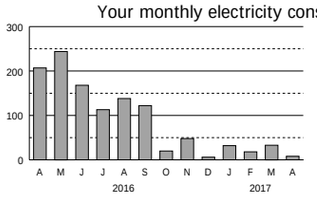

Avg Monthly Usage : 89.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.43		
Less : VAT	0.60		
Amount Net of VAT	8.83		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.83
Amount Due	8.49	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.09	TOTAL SALES	9.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/30700/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 749139964181

ARCENA,MANUEL T

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3C BL 03 LOT 06,07

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3C BL 03 LOT 06,07

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-83-611-4	7493720000-9	04/28/2017	APRIL/2017	1.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74937200009

BC08/530.6/30700/0/31/04-15-2017/38

2,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758156718282

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310108

75827200009

Date : 04-15-2017

BC08/530.6/30800/0523765/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7582720000-9

Collection Ref. Code : 1843-86-227-1

Customer Information----------

Name : COLUBIO,ANTONIO ANGANA

Premise Address: PHS 3 BLK 3 LOT 8 & 9 CAMELLA HOMES LAWAAN TALISAY

Billing Address: PHS 3 BLK 3 LOT 8 & 9 CAMELLA HOMES LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1059958	Pole No	:	0523765
Serial No	:	125293555	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2539
Period From	:	03-12-2017	Prev Rdg	:	2452
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	780	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 51.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	447.32
Transmission Charge	0.3858/kWh	33.56
System Loss Charge	0.7518/kWh	65.41
Sub-Total		546.29
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 800.22	- 80.02
Surcharge	0.02 of 548.50	10.97
Sub-Total		- 69.05
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		29.14
Transmission		0.77
System Loss		4.03
Distribution		30.47
Others		- 4.68
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		104.84
CURRENT BILL - APRIL 2017		836.01
TOTAL AMOUNT DUE		784.61

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 600.00

Your monthly electricity consumption chart

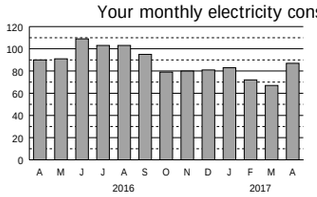

Avg Monthly Usage : 87.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	836.01		
Less : VAT	59.73		
Amount Net of VAT	776.28		
Less: BIR 2306	24.89		
BIR 2307	14.70	VATable Sales	731.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.11
Amount Due	736.69	VAT Zero Rated Sales	0.00
Add : VAT	59.73	VAT Amount	59.73
TOTAL AMOUNT DUE	796.42	TOTAL SALES	836.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/30800/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 758156718282

COLUBIO,ANTONIO ANGANA
Premise Address: PHS 3 BLK 3 LOT 8 & 9 CAMELLA HOMES LAWAAN TALISAY
Billing Address: PHS 3 BLK 3 LOT 8 & 9 CAMELLA HOMES LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-86-227-1	7582720000-9	04/28/2017	APRIL/2017	784.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75827200009

BC08/530.6/30800/0/31/04-15-2017/38

2,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986397946099

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307668

98647200009

Date : 04-15-2017

BC08/530.6/31000/0523772/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9864720000-9

Collection Ref. Code : 1813-18-530-1

Customer Information----------

Name : GARCIA,RODOLFO O.

Premise Address: P-3C BLK 2 LOT 9 CAMELLA HOMES TALISAY
Billing Address: P-3C BLK 2 LOT 9 CAMELLA HOMES TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1091469	Pole No	:	0523772
Serial No	:	40043566	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1215
Period From	:	03-12-2017	Prev Rdg	:	1187
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	850	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	143.96
Transmission Charge	0.3858/kWh	10.80
System Loss Charge	0.7518/kWh	21.05
Sub-Total		175.81
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 260.93	- 169.60
Sub-Total		- 169.60
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		9.38
Transmission		0.25
System Loss		1.31
Distribution		10.21
Others		- 13.69
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.27
CURRENT BILL - APRIL 2017		112.60
TOTAL AMOUNT DUE		112.08

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 88.00

Your monthly electricity consumption chart

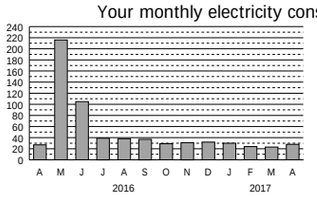

Avg Monthly Usage : 50.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.60		
Less : VAT	7.46		
Amount Net of VAT	105.14		
Less: BIR 2306	3.13		
BIR 2307	1.84	VATable Sales	91.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.81
Amount Due	100.17	VAT Zero Rated Sales	0.00
Add : VAT	7.46	VAT Amount	7.46
TOTAL AMOUNT DUE	107.63	TOTAL SALES	112.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/31000/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 986397946099

GARCIA,RODOLFO O.
Premise Address: P-3C BLK 2 LOT 9 CAMELLA HOMES TALISAY
Billing Address: P-3C BLK 2 LOT 9 CAMELLA HOMES TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-18-530-1	9864720000-9	04/28/2017	APRIL/2017	112.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98647200009

BC08/530.6/31000/0/31/04-15-2017/38

2,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863531457697

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311729

86307200005

Date : 04-15-2017

BC08/530.6/31400/0510873/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8630720000-5

Collection Ref. Code : 1831-43-254-4

Customer Information----------

Name : GROMIA,JOSEFINA LAMIGO

Premise Address: PHASE 3 C BLOCK 02 LOT 12 LOWER CAMELLA HOMES TIERRA GRANDE

Billing Address: PHASE 3 C BLOCK 02 LOT 12 LOWER CAMELLA HOMES TIERRA GRANDE

TIN :

Metering Information----------

Meter No	:	MTR1103019	Pole No	:	0510873
Serial No	:	129125960	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3886
Period From	:	03-12-2017	Prev Rdg	:	3734
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	650	Billed kWh	:	152

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	781.52
Transmission Charge	0.3858/kWh	58.64
System Loss Charge	0.7518/kWh	114.27
Sub-Total		954.43
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.51
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		16.53
Government Charges		
Franchise Tax - Local		7.05
Value Added Tax		
Generation		50.91
Transmission		1.34
System Loss		7.05
Distribution		52.79
Others		2.83
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		194.39
CURRENT BILL - APRIL 2017		1,605.26
TOTAL AMOUNT DUE		1,604.49

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 1,295.00

Your monthly electricity consumption chart

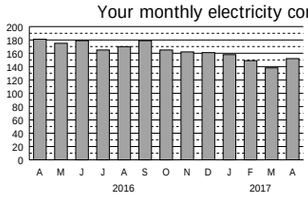

Avg Monthly Usage : 164.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,605.26		
Less : VAT	114.92		
Amount Net of VAT	1,490.34		
Less: BIR 2306	47.89		
BIR 2307	28.36	VATable Sales	1,410.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.47
Amount Due	1,414.09	VAT Zero Rated Sales	0.00
Add : VAT	114.92	VAT Amount	114.92
TOTAL AMOUNT DUE	1,529.01	TOTAL SALES	1,605.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/31400/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 863531457697

GROMIA,JOSEFINA LAMIGO
Premise Address: PHASE 3 C BLOCK 02 LOT 12 LOWER CAMELLA HOMES TIERRA GRANDE
Billing Address: PHASE 3 C BLOCK 02 LOT 12 LOWER CAMELLA HOMES TIERRA GRANDE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-43-254-4	8630720000-5	04/28/2017	APRIL/2017	1,604.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86307200005

BC08/530.6/31400/0/31/04-15-2017/38

2,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498382736176

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313191

49827200004

Date : 04-15-2017

BC08/530.6/31800/0510866/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4982720000-4

Collection Ref. Code : 1831-79-353-9

Customer Information----------

Name : JOROLAN,NILO S

Premise Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 3C BLK 04 LOT 02

Billing Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 3C BLK 04 LOT 02

TIN :

Metering Information----------

Meter No	:	MTR1091470	Pole No	:	0510866
Serial No	:	40043503	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	809
Period From	:	03-12-2017	Prev Rdg	:	781
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	850	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	143.96
Transmission Charge	0.3858/kWh	10.80
System Loss Charge	0.7518/kWh	21.05
Sub-Total		175.81
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 260.93	- 169.60
Surcharge	0.02 of 13.00	0.26
Sub-Total		- 169.34
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		9.38
Transmission		0.25
System Loss		1.31
Distribution		10.21
Others		- 13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.30
CURRENT BILL - APRIL 2017		112.89
TOTAL AMOUNT DUE		112.64

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 8, 2017 - 13.00

Your monthly electricity consumption chart

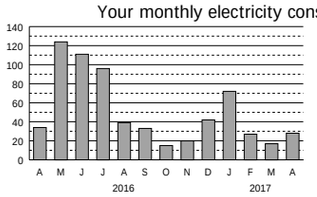

Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.89		
Less : VAT	7.49		
Amount Net of VAT	105.40		
Less: BIR 2306	3.14		
BIR 2307	1.84	VATable Sales	91.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.81
Amount Due	100.42	VAT Zero Rated Sales	0.00
Add : VAT	7.49	VAT Amount	7.49
TOTAL AMOUNT DUE	107.91	TOTAL SALES	112.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/31800/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 498382736176

JOROLAN,NILO S

Premise Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 3C BLK 04 LOT 02

Billing Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 3C BLK 04 LOT 02

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-79-353-9	4982720000-4	04/28/2017	APRIL/2017	112.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49827200004 BC08/530.6/31800/0/31/04-15-2017/38 2,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119125192041

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308239

11927200003

Date : 04-15-2017

BC08/530.6/31900/0510866/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1192720000-3

Collection Ref. Code : 1831-79-629-5

Customer Information----------

Name : SILVA,ERNESTO V

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3C BLK 04 LOT 04

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3C BLK 04 LOT 04

TIN :

Metering Information----------

Meter No	:	490000 GS6	Pole No	:	0510866
Serial No	:	62490527	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4435
Period From	:	03-12-2017	Prev Rdg	:	4397
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	850	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	195.38
Transmission Charge	0.3858/kWh	14.66
System Loss Charge	0.7518/kWh	28.57
Sub-Total		238.61
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 352.34	- 176.17
Sub-Total		- 176.17
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.72
Transmission		0.34
System Loss		1.77
Distribution		13.65
Others		- 14.13
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.33
CURRENT BILL - APRIL 2017		209.50
TOTAL AMOUNT DUE		208.66

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 402.00

Your monthly electricity consumption chart

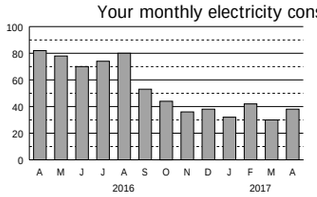

Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.50		
Less : VAT	14.35		
Amount Net of VAT	195.15		
Less: BIR 2306	5.99		
BIR 2307	3.54	VATable Sales	176.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.98
Amount Due	185.62	VAT Zero Rated Sales	0.00
Add : VAT	14.35	VAT Amount	14.35
TOTAL AMOUNT DUE	199.97	TOTAL SALES	209.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/31900/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 119125192041

SILVA,ERNESTO V

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3C BLK 04 LOT 04

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3C BLK 04 LOT 04

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-79-629-5	1192720000-3	04/28/2017	APRIL/2017	208.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11927200003

BC08/530.6/31900/0/31/04-15-2017/38

2,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458996899299

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310034

45827200002

Date : 04-15-2017

BC08/530.6/32000/0510866/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4582720000-2

Collection Ref. Code : 1831-78-821-7

Customer Information----------

Name : MULIG,ISIDRO BOY

Premise Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 3C BLK 05 LOT 09

Billing Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 3C BLK 05 LOT 09

TIN :

Metering Information----------

Meter No	:	MTR1053293	Pole No	:	0510866
Serial No	:	121437929	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	408
Period From	:	03-12-2017	Prev Rdg	:	408
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	350	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 40.32
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 34.69

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2016 - 18.00

Your monthly electricity consumption chart

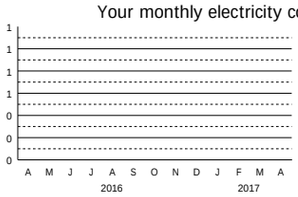

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/32000/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 458996899299

MULIG,ISIDRO BOY

Premise Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 3C BLK 05 LOT 09

Billing Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 3C BLK 05 LOT 09

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-78-821-7	4582720000-2	04/28/2017	APRIL/2017	- 34.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45827200002

BC08/530.6/32000/0/31/04-15-2017/38

2,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549529877114

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306089

54937200001

Date : 04-15-2017

BC08/530.6/32100/0510866/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5493720000-1

Collection Ref. Code : 1831-83-593-2

Customer Information----------

Name : ECONAS,ELLEN A

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3C BL 04 LOT 06

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3C BL 04 LOT 06

TIN :

Metering Information----------

Meter No	:	544499 GS6	Pole No	:	0510866
Serial No	:	90412193	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13535
Period From	:	03-12-2017	Prev Rdg	:	12977
No of Days	:	31	Diff Rdg	:	558
Avg kWh/day	:	18.00	Registered	:	558
Conn Load	:	850	Billed kWh	:	558

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,869.01
Transmission Charge	0.3858/kWh	215.28
System Loss Charge	0.7518/kWh	419.50
Sub-Total		3,503.79
Distribution Charges		
Distribution Charge	1.7506/kWh	976.83
Supply Charge	0.4118/kWh	229.78
Metering Charge	0.6989/kWh	389.99
	5.00/month	5.00
Sub-Total		1,601.60
Others		
Subsidy on Lifeline Charge	0.1086/kWh	60.60
Senior Citizen Subsidy Charge	0.000156/kWh	0.09
Surcharge	0.02 of 1,548.50	30.97
Sub-Total		91.66
Government Charges		
Franchise Tax - Local		25.98
Value Added Tax		
Generation		186.88
Transmission		4.92
System Loss		25.89
Distribution		192.19
Others		14.12
Universal Charge		
Missionary Electrification	0.1561/kWh	87.11
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.19
Sub-Total		715.82
CURRENT BILL - APRIL 2017		5,912.87
TOTAL AMOUNT DUE		5,912.55

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 1,549.00

Your monthly electricity consumption chart

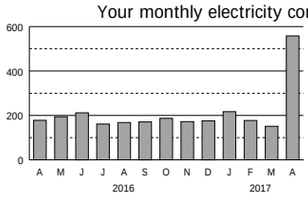

Avg Monthly Usage : 209.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,912.87		
Less : VAT	424.00		
Amount Net of VAT	5,488.87		
Less: BIR 2306	176.66		
BIR 2307	104.46	VATable Sales	5,197.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	291.82
Amount Due	5,207.75	VAT Zero Rated Sales	0.00
Add : VAT	424.00	VAT Amount	424.00
TOTAL AMOUNT DUE	5,631.75	TOTAL SALES	5,912.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/32100/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 549529877114

ECONAS,ELLEN A

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3C BL 04 LOT 06

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3C BL 04 LOT 06

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-83-593-2	5493720000-1	04/28/2017	APRIL/2017	5,912.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54937200001

BC08/530.6/32100/0/31/04-15-2017/38

2,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893220227668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311108

89367200006

Date : 04-15-2017

BC08/530.6/32200/0510831/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8936720000-6

Collection Ref. Code : 1833-37-581-5

Customer Information----------

Name : RODRIGUEZ,ELISEA M

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE3C BLK 5 LOT 12

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE3C BLK 5 LOT 12

TIN :

Metering Information----------

Meter No	:	MTR1149180	Pole No	:	0510831
Serial No	:	85061578	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1376
Period From	:	03-12-2017	Prev Rdg	:	1251
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	850	Billed kWh	:	125

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	642.70
Transmission Charge	0.3858/kWh	48.23
System Loss Charge	0.7518/kWh	93.98
Sub-Total		784.91
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.58
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		13.60
Government Charges		
Franchise Tax - Local		5.81
Value Added Tax		
Generation		41.86
Transmission		1.10
System Loss		5.79
Distribution		43.52
Others		2.33
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		159.96
CURRENT BILL - APRIL 2017		1,321.14
TOTAL AMOUNT DUE		1,318.22

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 1,210.00

Your monthly electricity consumption chart

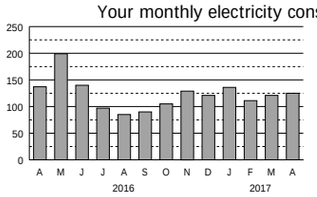

Avg Monthly Usage : 122.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,321.14		
Less : VAT	94.60		
Amount Net of VAT	1,226.54		
Less: BIR 2306	39.40		
BIR 2307	23.34	VATable Sales	1,161.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.36
Amount Due	1,163.80	VAT Zero Rated Sales	0.00
Add : VAT	94.60	VAT Amount	94.60
TOTAL AMOUNT DUE	1,258.40	TOTAL SALES	1,321.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/32200/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 893220227668

RODRIGUEZ,ELISEA M

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE3C BLK 5 LOT 12

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE3C BLK 5 LOT 12

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-37-581-5	8936720000-6	04/28/2017	APRIL/2017	1,318.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89367200006

BC08/530.6/32200/0/31/04-15-2017/38

2,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618624768693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307149

61806200004

Date : 04-15-2017

BC08/530.6/32400/0510831/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6180620000-4

Collection Ref. Code : 1815-98-311-6

Customer Information----------

Name : ECONG,GERALDINE FAITH A

Premise Address: PHASE 3C BLK 6 LOT 2 TIERRA GRANDE LAWAN I TALISAY

Billing Address: PHASE 3C BLK 6 LOT 2 TIERRA GRANDE LAWAN I TALISAY

TIN :

Metering Information----------

Meter No	:	247834DS6	Pole No	:	0510831
Serial No	:	13440644	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10929
Period From	:	03-12-2017	Prev Rdg	:	10848
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	240	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	416.47
Transmission Charge	0.3858/kWh	31.25
System Loss Charge	0.7518/kWh	60.90
Sub-Total		508.62
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 745.39	- 74.54
Sub-Total		- 74.54
Government Charges		
Franchise Tax - Local		3.35
Value Added Tax		
Generation		27.13
Transmission		0.72
System Loss		3.76
Distribution		28.41
Others		- 5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		96.36
CURRENT BILL - APRIL 2017		767.21
TOTAL AMOUNT DUE		767.06

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 466.00

Your monthly electricity consumption chart

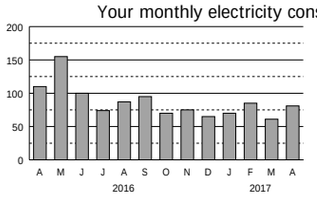

Avg Monthly Usage : 86.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	767.21		
Less : VAT	54.42		
Amount Net of VAT	712.79		
Less: BIR 2306	22.68		
BIR 2307	13.48	VATable Sales	670.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.94
Amount Due	676.63	VAT Zero Rated Sales	0.00
Add : VAT	54.42	VAT Amount	54.42
TOTAL AMOUNT DUE	731.05	TOTAL SALES	767.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/32400/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 618624768693

ECONG,GERALDINE FAITH A

Premise Address: PHASE 3C BLK 6 LOT 2 TIERRA GRANDE LAWAN I TALISAY

Billing Address: PHASE 3C BLK 6 LOT 2 TIERRA GRANDE LAWAN I TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-98-311-6	6180620000-4	04/28/2017	APRIL/2017	767.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61806200004 BC08/530.6/32400/0/31/04-15-2017/38 2,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338349074320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300956

33827200008

Date : 04-15-2017

BC08/530.6/32600/0510831/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3382720000-8

Collection Ref. Code : 1831-78-428-9

Customer Information----------

Name : VILLARENTE,RICARDO R JR

Premise Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 3C BLK 05 LOT 14

Billing Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 3C BLK 05 LOT 14

TIN :

Metering Information----------

Meter No	:	156129DS6	Pole No	:	0510831
Serial No	:	11788746	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	99538
Period From	:	03-12-2017	Prev Rdg	:	99370
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	850	Billed kWh	:	168

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	863.79
Transmission Charge	0.3858/kWh	64.81
System Loss Charge	0.7518/kWh	126.30
Sub-Total		1,054.90
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.24
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,565.00	31.30
Sub-Total		49.57
Government Charges		
Franchise Tax - Local		7.95
Value Added Tax		
Generation		56.26
Transmission		1.48
System Loss		7.80
Distribution		58.28
Others		6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		218.71
CURRENT BILL - APRIL 2017		1,808.88
TOTAL AMOUNT DUE		1,808.73

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 1,565.00

Your monthly electricity consumption chart

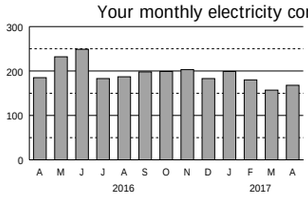

Avg Monthly Usage : 194.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,808.88		
Less : VAT	130.72		
Amount Net of VAT	1,678.16		
Less: BIR 2306	54.49		
BIR 2307	31.96	VATable Sales	1,590.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.99
Amount Due	1,591.71	VAT Zero Rated Sales	0.00
Add : VAT	130.72	VAT Amount	130.72
TOTAL AMOUNT DUE	1,722.43	TOTAL SALES	1,808.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/32600/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 338349074320

VILLARENTE,RICARDO R JR

Premise Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 3C BLK 05 LOT 14

Billing Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 3C BLK 05 LOT 14

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-78-428-9	3382720000-8	04/28/2017	APRIL/2017	1,808.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33827200008

BC08/530.6/32600/0/31/04-15-2017/38

2,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059027377101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310948

05937200003

Date : 04-15-2017

BC08/530.6/32800/0510831/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0593720000-3

Collection Ref. Code : 1831-83-620-3

Customer Information----------

Name : CEMPRON,VICTOR T

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 03 BL 05 LOT 13

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 03 BL 05 LOT 13

TIN :

Metering Information----------

Meter No	:	551755 GS6	Pole No	:	0510831
Serial No	:	52460542	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3770
Period From	:	03-12-2017	Prev Rdg	:	3741
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	850	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	149.11
Transmission Charge	0.3858/kWh	11.19
System Loss Charge	0.7518/kWh	21.80
Sub-Total		182.10
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.08	- 175.55
Sub-Total		- 175.55
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.72
Transmission		0.25
System Loss		1.34
Distribution		10.56
Others		- 14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		21.99
CURRENT BILL - APRIL 2017		116.52
TOTAL AMOUNT DUE		116.33

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 183.00

Your monthly electricity consumption chart

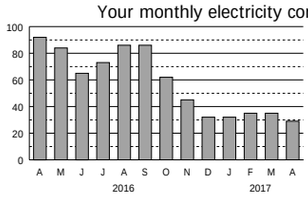

Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.52		
Less : VAT	7.71		
Amount Net of VAT	108.81		
Less: BIR 2306	3.22		
BIR 2307	1.90	VATable Sales	94.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.28
Amount Due	103.69	VAT Zero Rated Sales	0.00
Add : VAT	7.71	VAT Amount	7.71
TOTAL AMOUNT DUE	111.40	TOTAL SALES	116.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/32800/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 059027377101

CEMPRON,VICTOR T

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 03 BL 05 LOT 13

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 03 BL 05 LOT 13

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-83-620-3	0593720000-3	04/28/2017	APRIL/2017	116.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05937200003

BC08/530.6/32800/0/31/04-15-2017/38

2,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129776425611

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312860

12927200001

Date : 04-15-2017

BC08/530.6/32900/0510831/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1292720000-1

Collection Ref. Code : 1831-79-923-5

Customer Information----------

Name : VILLAHERMOSA,AGNES S

Premise Address: PHASE 3C BLK 6 LOT 1 CAMELLA HOMES LAWA-AN TALISAY

Billing Address: PHASE 3C BLK 6 LOT 1 CAMELLA HOMES LAWA-AN TALISAY

TIN :

Metering Information----------

Meter No	:	421938GS6	Pole No	:	0510831
Serial No	:	58089176	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	35553
Period From	:	03-12-2017	Prev Rdg	:	35191
No of Days	:	31	Diff Rdg	:	362
Avg kWh/day	:	11.68	Registered	:	362
Conn Load	:	850	Billed kWh	:	362

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,861.26
Transmission Charge	0.3858/kWh	139.66
System Loss Charge	0.7518/kWh	272.15
Sub-Total		2,273.07
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.1086/kWh	39.31
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 2,488.00	49.76
Sub-Total		89.13
Government Charges		
Franchise Tax - Local		17.01
Value Added Tax		
Generation		121.24
Transmission		3.19
System Loss		16.79
Distribution		124.89
Others		12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.89
Sub-Total		468.33
CURRENT BILL - APRIL 2017		3,871.32
TOTAL AMOUNT DUE		3,871.13

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 2,488.00

Your monthly electricity consumption chart

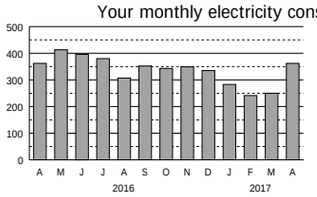

Avg Monthly Usage : 336.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,871.32		
Less : VAT	278.85		
Amount Net of VAT	3,592.47		
Less: BIR 2306	116.20		
BIR 2307	68.40	VATable Sales	3,402.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.48
Amount Due	3,407.87	VAT Zero Rated Sales	0.00
Add : VAT	278.85	VAT Amount	278.85
TOTAL AMOUNT DUE	3,686.72	TOTAL SALES	3,871.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/32900/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 129776425611

VILLAHERMOSA,AGNES S

Premise Address: PHASE 3C BLK 6 LOT 1 CAMELLA HOMES LAWA-AN TALISAY

Billing Address: PHASE 3C BLK 6 LOT 1 CAMELLA HOMES LAWA-AN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-79-923-5	1292720000-1	04/28/2017	APRIL/2017	3,871.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12927200001

BC08/530.6/32900/0/31/04-15-2017/38

2,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774167026497

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302478

77407200003

Date : 04-15-2017

BC08/530.6/33000/0510831/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7740720000-3

Collection Ref. Code : 1843-56-278-2

Customer Information----------

Name : APOSTOL,PELAGIO S

Premise Address: BLK5 LOT28 PHS3C CAMELLA TIERRA GRANDE LAWAAN TALISAY

Billing Address: BLK5 LOT28 PHS3C CAMELLA TIERRA GRANDE LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	156176DS6	Pole No	:	0510831
Serial No	:	11685660	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	19853
Period From	:	03-12-2017	Prev Rdg	:	19753
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	538	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	514.16
Transmission Charge	0.3858/kWh	38.58
System Loss Charge	0.7518/kWh	75.18
Sub-Total		627.92
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 919.05	- 45.95
Sub-Total		- 45.95
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		33.50
Transmission		0.88
System Loss		4.65
Distribution		34.94
Others		- 3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		122.80
CURRENT BILL - APRIL 2017		995.90
TOTAL AMOUNT DUE		995.03

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 522.00

Your monthly electricity consumption chart

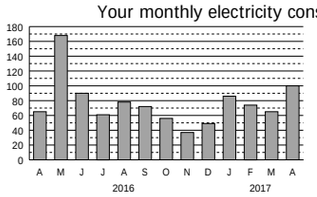

Avg Monthly Usage : 77.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	995.90		
Less : VAT	70.79		
Amount Net of VAT	925.11		
Less: BIR 2306	29.51		
BIR 2307	17.55	VATable Sales	873.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.01
Amount Due	878.05	VAT Zero Rated Sales	0.00
Add : VAT	70.79	VAT Amount	70.79
TOTAL AMOUNT DUE	948.84	TOTAL SALES	995.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/33000/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 774167026497

APOSTOL,PELAGIO S

Premise Address: BLK5 LOT28 PHS3C CAMELLA TIERRA GRANDE LAWAAN TALISAY

Billing Address: BLK5 LOT28 PHS3C CAMELLA TIERRA GRANDE LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-56-278-2	7740720000-3	04/28/2017	APRIL/2017	995.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77407200003

BC08/530.6/33000/0/31/04-15-2017/38

2,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818757598976

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307026

81827200007

Date : 04-15-2017

BC08/530.6/33300/0510845/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8182720000-7

Collection Ref. Code : 1831-78-266-9

Customer Information----------

Name : AMPER,BONIFACIO M JR

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3C BLK 06 LOT 16

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3C BLK 06 LOT 16

TIN :

Metering Information----------

Meter No	:	155764DS6	Pole No	:	0510845
Serial No	:	11740373	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	92035
Period From	:	03-12-2017	Prev Rdg	:	91794
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	850	Billed kWh	:	241

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,239.13
Transmission Charge	0.3858/kWh	92.98
System Loss Charge	0.7518/kWh	181.18
Sub-Total		1,513.29
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.1086/kWh	26.17
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		26.21
Government Charges		
Franchise Tax - Local		11.17
Value Added Tax		
Generation		80.73
Transmission		2.12
System Loss		11.19
Distribution		83.35
Others		4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		307.86
CURRENT BILL - APRIL 2017		2,541.92
TOTAL AMOUNT DUE		2,540.97

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 2,292.00

Your monthly electricity consumption chart

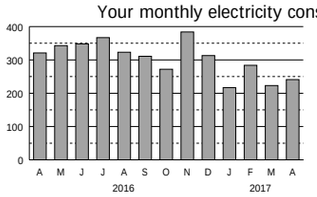

Avg Monthly Usage : 303.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,541.92		
Less : VAT	181.88		
Amount Net of VAT	2,360.04		
Less: BIR 2306	75.80		
BIR 2307	44.90	VATable Sales	2,234.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.98
Amount Due	2,239.34	VAT Zero Rated Sales	0.00
Add : VAT	181.88	VAT Amount	181.88
TOTAL AMOUNT DUE	2,421.22	TOTAL SALES	2,541.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/33300/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 818757598976

AMPER,BONIFACIO M JR
Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3C BLK 06 LOT 16
Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3C BLK 06 LOT 16

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-78-266-9	8182720000-7	04/28/2017	APRIL/2017	2,540.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81827200007

BC08/530.6/33300/0/31/04-15-2017/38

2,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593972692068

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310025

59307200002

Date : 04-15-2017

BC08/530.6/33400/0510845/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5930720000-2

Collection Ref. Code : 1831-44-494-1

Customer Information----------

Name : GUIRIT,TOLENTINO P

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3C BLOCK 05 LOT 26

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3C BLOCK 05 LOT 26

TIN :

Metering Information----------

Meter No	:	155571DS6	Pole No	:	0510845
Serial No	:	12485369	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	49907
Period From	:	03-12-2017	Prev Rdg	:	49803
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	650	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	534.73
Transmission Charge	0.3858/kWh	40.12
System Loss Charge	0.7518/kWh	78.19
Sub-Total		653.04
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.29
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		11.31
Government Charges		
Franchise Tax - Local		4.83
Value Added Tax		
Generation		34.82
Transmission		0.92
System Loss		4.83
Distribution		36.31
Others		1.94
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		133.21
CURRENT BILL - APRIL 2017		1,100.14
TOTAL AMOUNT DUE		1,100.07

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 743.00

Your monthly electricity consumption chart

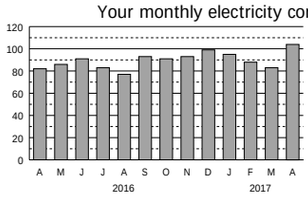

Avg Monthly Usage : 89.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,100.14		
Less : VAT	78.82		
Amount Net of VAT	1,021.32		
Less: BIR 2306	32.85		
BIR 2307	19.44	VATable Sales	966.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.39
Amount Due	969.03	VAT Zero Rated Sales	0.00
Add : VAT	78.82	VAT Amount	78.82
TOTAL AMOUNT DUE	1,047.85	TOTAL SALES	1,100.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/33400/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 593972692068

GUIRIT,TOLENTINO P

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3C BLOCK 05 LOT 26

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-44-494-1	5930720000-2	04/28/2017	APRIL/2017	1,100.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59307200002

BC08/530.6/33400/0/31/04-15-2017/38

2,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493080200245

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310749

49307200003

Date : 04-15-2017

BC08/530.6/33500/0510845/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4930720000-3

Collection Ref. Code : 1831-44-491-7

Customer Information----------

Name : GASCON,ROMEO N

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3C BLOCK 05 LOT 27

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3C BLOCK 05 LOT 27

TIN :

Metering Information----------

Meter No	:	155715DS6	Pole No	:	0510845
Serial No	:	11973167	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9167
Period From	:	03-12-2017	Prev Rdg	:	9029
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	650	Billed kWh	:	138

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 437.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	709.54
Transmission Charge	0.3858/kWh	53.24
System Loss Charge	0.7518/kWh	103.75
Sub-Total		866.53
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.99
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 884.00	17.68
Sub-Total		32.69
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		46.22
Transmission		1.22
System Loss		6.40
Distribution		47.98
Others		4.70
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		178.76
CURRENT BILL - APRIL 2017		1,477.84
TOTAL AMOUNT DUE		1,040.68

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 8, 2017 - 1,321.00

Your monthly electricity consumption chart

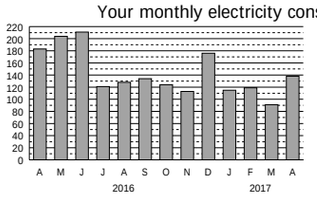

Avg Monthly Usage : 142.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,477.84		
Less : VAT	106.52		
Amount Net of VAT	1,371.32		
Less: BIR 2306	44.38		
BIR 2307	26.11	VATable Sales	1,299.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.24
Amount Due	1,300.83	VAT Zero Rated Sales	0.00
Add : VAT	106.52	VAT Amount	106.52
TOTAL AMOUNT DUE	1,407.35	TOTAL SALES	1,477.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/33500/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 493080200245

GASCON,ROMEO N
Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3C BLOCK 05 LOT 27

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-44-491-7	4930720000-3	04/28/2017	APRIL/2017	1,040.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49307200003

BC08/530.6/33500/0/31/04-15-2017/38

2,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800366669897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299165

80057200000

Date : 04-15-2017

BC08/530.6/33800/0510845/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8005720000-0

Collection Ref. Code : 1841-26-593-4

Customer Information----------

Name : SARENAS,SANTOS P

Premise Address: CAMELLA HOMES TRA.GRD. PH 3C,BLK 6,LOT13 LAWAAN TALISAY

Billing Address: CAMELLA HOMES TRA.GRD. PH 3C,BLK 6,LOT13 LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1133989	Pole No	:	0510845
Serial No	:	40077837	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	552
Period From	:	03-12-2017	Prev Rdg	:	552
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1200	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,690.46
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 1,684.83

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 2, 2017 - 51.58

Your monthly electricity consumption chart

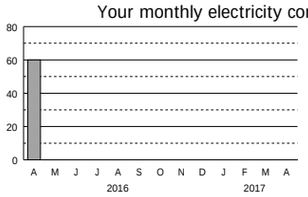

Avg Monthly Usage : 4.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/33800/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 800366669897

SARENAS,SANTOS P

Premise Address: CAMELLA HOMES TRA.GRD. PH 3C,BLK 6,LOT13 LAWAAN TALISAY

Billing Address: CAMELLA HOMES TRA.GRD. PH 3C,BLK 6,LOT13 LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-26-593-4	8005720000-0	04/28/2017	APRIL/2017	- 1,684.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80057200000

BC08/530.6/33800/0/31/04-15-2017/38

2,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214340394874
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305901

21407200001

Date : 04-15-2017

BC08/530.6/33900/0510803/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2140720000-1

Collection Ref. Code : 1831-45-656-7

Customer Information----------

Name : PORCIA,NENITA C

Premise Address: PH 3C BLK4 LOT14 BARONES ST. CAMELLA LAWAAN TALISAY CITY

Billing Address: PH 3C BLK4 LOT14 BARONES ST. CAMELLA LAWAAN TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1007675	Pole No	:	0510803
Serial No	:	121569566	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2200
Period From	:	03-12-2017	Prev Rdg	:	2140
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	685	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	308.50
Transmission Charge	0.3858/kWh	23.15
System Loss Charge	0.7518/kWh	45.11
Sub-Total		376.76
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 553.44	- 166.03
Sub-Total		- 166.03
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		20.09
Transmission		0.53
System Loss		2.79
Distribution		21.20
Others		- 13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		61.99
CURRENT BILL - APRIL 2017		449.40
TOTAL AMOUNT DUE		449.36

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 213.00

Your monthly electricity consumption chart

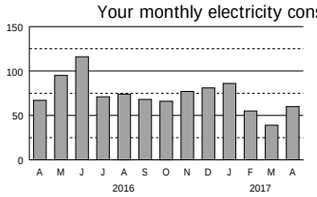

Avg Monthly Usage : 73.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.40		
Less : VAT	31.46		
Amount Net of VAT	417.94		
Less: BIR 2306	13.11		
BIR 2307	7.79	VATable Sales	387.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.53
Amount Due	397.04	VAT Zero Rated Sales	0.00
Add : VAT	31.46	VAT Amount	31.46
TOTAL AMOUNT DUE	428.50	TOTAL SALES	449.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/33900/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 214340394874

PORCIA,NENITA C
Premise Address: PH 3C BLK4 LOT14 BARONES ST. CAMELLA LAWAAN TALISAY CITY
Billing Address: PH 3C BLK4 LOT14 BARONES ST. CAMELLA LAWAAN TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-45-656-7	2140720000-1	04/28/2017	APRIL/2017	449.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21407200001 BC08/530.6/33900/0/31/04-15-2017/38 2,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114844149443

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009306063

11407200002

Date : 04-15-2017

BC08/530.6/34000/0510803/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1140720000-2

Collection Ref. Code : 1831-45-653-2

Customer Information----------

Name : INTING,PERLITA A

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3C BLK 04 LOT 13

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3C BLK 04 LOT 13

TIN :

Metering Information----------

Meter No	:	225851WS6	Pole No	:	0510803
Serial No	:	43704498	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5254
Period From	:	03-12-2017	Prev Rdg	:	5254
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	840	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 625.90
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 620.27

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - AUGUST 30, 2016 - 100.00

Your monthly electricity consumption chart

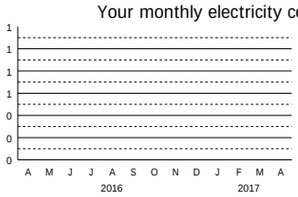

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/34000/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 114844149443

INTING,PERLITA A

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3C BLK 04 LOT 13

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3C BLK 04 LOT 13

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-45-653-2	1140720000-2	04/28/2017	APRIL/2017	- 620.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11407200002

BC08/530.6/34000/0/31/04-15-2017/38

2,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314471335347

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304825

31407200000

Date : 04-15-2017

BC08/530.6/34100/0510803/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3140720000-0

Collection Ref. Code : 1831-45-662-1

Customer Information----------

Name : GAJANO,THELMA J

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3C BLK 04 LOT 16

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3C BLK 04 LOT 16

TIN :

Metering Information----------

Meter No	:	155694DS6	Pole No	:	0510803
Serial No	:	14089885	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	73647
Period From	:	03-12-2017	Prev Rdg	:	73646
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	840	Billed kWh	:	1

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	5.14
Transmission Charge	0.3858/kWh	0.39
System Loss Charge	0.7518/kWh	0.75
Sub-Total		6.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.14	- 9.14
Sub-Total		- 9.14
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.33
Transmission		0.01
System Loss		0.04
Distribution		0.94
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.10
CURRENT BILL - APRIL 2017		6.10
TOTAL AMOUNT DUE		5.98

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 6.00

Your monthly electricity consumption chart

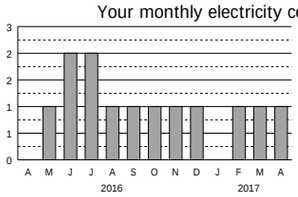

Avg Monthly Usage : 1.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.10		
Less : VAT	0.60		
Amount Net of VAT	5.50		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.50
Amount Due	5.15	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.75	TOTAL SALES	6.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/34100/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 314471335347

GAJANO,THELMA J

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3C BLK 04 LOT 16

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3C BLK 04 LOT 16

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-45-662-1	3140720000-0	04/28/2017	APRIL/2017	5.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31407200000

BC08/530.6/34100/0/31/04-15-2017/38

2,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886901586230

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307859

88687200001

Date : 04-15-2017

BC08/530.6/34300/0510810/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8868720000-1

Collection Ref. Code : 1833-71-017-7

Customer Information----------

Name : DABON,NESTOR O

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3C BLK 07 LOT 02

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3C BLK 07 LOT 02

TIN :

Metering Information----------

Meter No	:	MTR1072767	Pole No	:	0510810
Serial No	:	40013685	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3467
Period From	:	03-12-2017	Prev Rdg	:	3323
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	800	Billed kWh	:	144

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	740.39
Transmission Charge	0.3858/kWh	55.56
System Loss Charge	0.7518/kWh	108.26
Sub-Total		904.21
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.64
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,239.00	24.78
Sub-Total		40.44
Government Charges		
Franchise Tax - Local		6.81
Value Added Tax		
Generation		48.23
Transmission		1.27
System Loss		6.68
Distribution		50.04
Others		5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		187.31
CURRENT BILL - APRIL 2017		1,548.99
TOTAL AMOUNT DUE		1,548.19

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 1,240.00

Your monthly electricity consumption chart

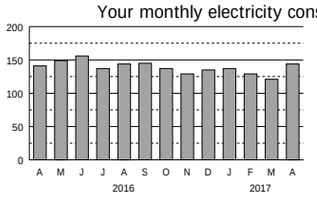

Avg Monthly Usage : 138.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,548.99		
Less : VAT	111.89		
Amount Net of VAT	1,437.10		
Less: BIR 2306	46.62		
BIR 2307	27.37	VATable Sales	1,361.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.42
Amount Due	1,363.11	VAT Zero Rated Sales	0.00
Add : VAT	111.89	VAT Amount	111.89
TOTAL AMOUNT DUE	1,475.00	TOTAL SALES	1,548.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/34300/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 886901586230

DABON,NESTOR O

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3C BLK 07 LOT 02

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3C BLK 07 LOT 02

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-71-017-7	8868720000-1	04/28/2017	APRIL/2017	1,548.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88687200001

BC08/530.6/34300/0/31/04-15-2017/38

2,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897783852163

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312307

89706200006

Date : 04-15-2017

BC08/530.6/34800/0510810/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8970620000-6

Collection Ref. Code : 1815-94-719-5

Customer Information----------

Name : ANTOQUE,ROLAN D

Premise Address: P-3 BLK 7 LOT 3 TIERRA GRANDE CAMELLA HOMES LAWAAN TALISAY

Billing Address: P-3 BLK 7 LOT 3 TIERRA GRANDE CAMELLA HOMES LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	394839GS6	Pole No	:	0510810
Serial No	:	84776257	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13697
Period From	:	03-12-2017	Prev Rdg	:	13512
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	300	Billed kWh	:	185

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	951.20
Transmission Charge	0.3858/kWh	71.37
System Loss Charge	0.7518/kWh	139.08
Sub-Total		1,161.65
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.09
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		20.12
Government Charges		
Franchise Tax - Local		8.58
Value Added Tax		
Generation		61.97
Transmission		1.63
System Loss		8.58
Distribution		64.12
Others		3.44
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		236.45
CURRENT BILL - APRIL 2017		1,952.56
TOTAL AMOUNT DUE		1,951.88

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 1,509.00

Your monthly electricity consumption chart

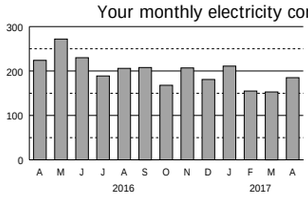

Avg Monthly Usage : 199.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,952.56		
Less : VAT	139.74		
Amount Net of VAT	1,812.82		
Less: BIR 2306	58.22		
BIR 2307	34.49	VATable Sales	1,716.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.71
Amount Due	1,720.11	VAT Zero Rated Sales	0.00
Add : VAT	139.74	VAT Amount	139.74
TOTAL AMOUNT DUE	1,859.85	TOTAL SALES	1,952.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/34800/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 897783852163

ANTOQUE,ROLAN D

Premise Address: P-3 BLK 7 LOT 3 TIERRA GRANDE CAMELLA HOMES LAWAAN TALISAY

Billing Address: P-3 BLK 7 LOT 3 TIERRA GRANDE CAMELLA HOMES LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-94-719-5	8970620000-6	04/28/2017	APRIL/2017	1,951.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89706200006

BC08/530.6/34800/0/31/04-15-2017/38

2,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765148534740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312704

76567200001

Date : 04-15-2017

BC08/530.6/35000/0510824/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7656720000-1

Collection Ref. Code : 1833-48-503-3

Customer Information----------

Name : GANIA,ZOSIMA SANGCO

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY BLK 6 LOT 19

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY BLK 6 LOT 19

TIN :

Metering Information----------

Meter No	:	362034GS6	Pole No	:	0510824
Serial No	:	2002114441	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	26340
Period From	:	03-12-2017	Prev Rdg	:	26193
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	850	Billed kWh	:	147

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	755.82
Transmission Charge	0.3858/kWh	56.71
System Loss Charge	0.7518/kWh	110.51
Sub-Total		923.04
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.96
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,237.00	24.74
Sub-Total		40.72
Government Charges		
Franchise Tax - Local		6.95
Value Added Tax		
Generation		49.24
Transmission		1.29
System Loss		6.82
Distribution		51.07
Others		5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		191.13
CURRENT BILL - APRIL 2017		1,580.50
TOTAL AMOUNT DUE		1,579.62

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 1,238.00

Your monthly electricity consumption chart

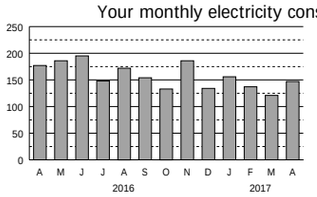

Avg Monthly Usage : 157.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,580.50		
Less : VAT	114.14		
Amount Net of VAT	1,466.36		
Less: BIR 2306	47.56		
BIR 2307	27.93	VATable Sales	1,389.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.99
Amount Due	1,390.87	VAT Zero Rated Sales	0.00
Add : VAT	114.14	VAT Amount	114.14
TOTAL AMOUNT DUE	1,505.01	TOTAL SALES	1,580.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/35000/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 765148534740

GANIA,ZOSIMA SANGCO

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY BLK 6 LOT 19

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY BLK 6 LOT 19

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-48-503-3	7656720000-1	04/28/2017	APRIL/2017	1,579.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76567200001

BC08/530.6/35000/0/31/04-15-2017/38

2,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213076858141
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305469

21357200001

Date : 04-15-2017

BC08/530.6/35600/0510824/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2135720000-1

Collection Ref. Code : 1845-43-503-6

Customer Information----------

Name : BINGHAY,NEVILLE SOBERANO

Premise Address: PH3C BLK6 LOT18 / CAMELLA HOMES TIERRA GRANDE, LAWAAN TALISAY

Billing Address: PH3C BLK6 LOT18 / CAMELLA HOMES TIERRA GRANDE, LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	401425GS6	Pole No	:	0510824
Serial No	:	2003221849	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8974
Period From	:	03-12-2017	Prev Rdg	:	8914
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	699	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	308.50
Transmission Charge	0.3858/kWh	23.15
System Loss Charge	0.7518/kWh	45.11
Sub-Total		376.76
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 553.44	- 166.03
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Sub-Total		- 166.02
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		20.09
Transmission		0.53
System Loss		2.79
Distribution		21.20
Others		- 13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		61.99
CURRENT BILL - APRIL 2017		449.41
TOTAL AMOUNT DUE		449.03

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 376.00

Your monthly electricity consumption chart

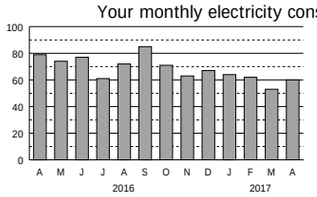

Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.41		
Less : VAT	31.46		
Amount Net of VAT	417.95		
Less: BIR 2306	13.11		
BIR 2307	7.79	VATable Sales	387.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.53
Amount Due	397.05	VAT Zero Rated Sales	0.00
Add : VAT	31.46	VAT Amount	31.46
TOTAL AMOUNT DUE	428.51	TOTAL SALES	449.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/35600/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 213076858141

BINGHAY,NEVILLE SOBERANO
Premise Address: PH3C BLK6 LOT18 / CAMELLA HOMES TIERRA GRANDE, LAWAAN TALISAY
Billing Address: PH3C BLK6 LOT18 / CAMELLA HOMES TIERRA GRANDE, LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-43-503-6	2135720000-1	04/28/2017	APRIL/2017	449.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21357200001 BC08/530.6/35600/0/31/04-15-2017/38 2,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019716162529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307983

01927200004

Date : 04-15-2017

BC08/530.6/35700/0510824/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0192720000-4

Collection Ref. Code : 1831-79-623-6

Customer Information----------

Name : LABAYAN,BINILINDA T

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3C BLK 06 LOT 22

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3C BLK 06 LOT 22

TIN :

Metering Information----------

Meter No	:	MTR1053368	Pole No	:	0510824
Serial No	:	125289519	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3
Period From	:	03-12-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	850	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 508.63
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 503.00

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - SEPTEMBER 16, 2015 - 436.00

Your monthly electricity consumption chart

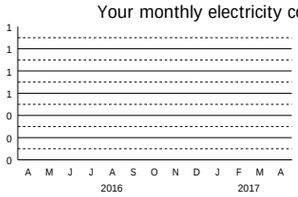

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/35700/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 019716162529

LABAYAN,BINILINDA T

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3C BLK 06 LOT 22

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3C BLK 06 LOT 22

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-79-623-6	0192720000-4	04/28/2017	APRIL/2017	- 503.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01927200004 BC08/530.6/35700/0/31/04-15-2017/38 2,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373865847651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302113

37367200005

Date : 04-15-2017

BC08/530.6/36000/0510782/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3736720000-5

Collection Ref. Code : 1833-36-398-1

Customer Information----------

Name : TABASA,TERESITA RUBIO

Premise Address: PHASE 3C BLOCK 07 LOT 06 CAMELLA HOMES TIERRA GRANDE LAWAAN TALISAY

Billing Address: PHASE 3C BLOCK 07 LOT 06 CAMELLA HOMES TIERRA GRANDE LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1169699	Pole No	:	0510782
Serial No	:	133481517	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	255
Period From	:	03-12-2017	Prev Rdg	:	240
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	350	Billed kWh	:	15

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	77.12
Transmission Charge	0.3858/kWh	5.79
System Loss Charge	0.7518/kWh	11.28
Sub-Total		94.19
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 137.11	- 137.11
Surcharge	0.02 of 11.50	0.23
Sub-Total		- 136.88
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.02
Transmission		0.14
System Loss		0.70
Distribution		5.75
Others		- 10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.81
CURRENT BILL - APRIL 2017		13.04
TOTAL AMOUNT DUE		24.70

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 60.00

Your monthly electricity consumption chart

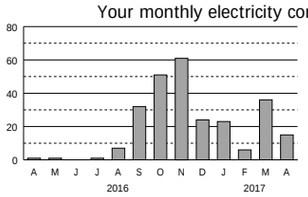

Avg Monthly Usage : 19.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.04		
Less : VAT	0.63		
Amount Net of VAT	12.41		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.18
Amount Due	12.03	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	12.66	TOTAL SALES	13.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/36000/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 373865847651

TABASA,TERESITA RUBIO

Premise Address: PHASE 3C BLOCK 07 LOT 06 CAMELLA HOMES TIERRA GRANDE LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-36-398-1	3736720000-5	04/28/2017	APRIL/2017	24.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37367200005

BC08/530.6/36000/0/31/04-15-2017/38

2,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904014129192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301089

90407200006

Date : 04-15-2017

BC08/530.6/36200/0510782/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9040720000-6

Collection Ref. Code : 1831-45-635-4

Customer Information----------

Name : GALON,EVANGELINE Y

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3C BLK 07 LOT 05

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3C BLK 07 LOT 05

TIN :

Metering Information----------

Meter No	:	361879GS6	Pole No	:	0510782
Serial No	:	2002118492	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	39821
Period From	:	03-12-2017	Prev Rdg	:	39745
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	840	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	390.76
Transmission Charge	0.3858/kWh	29.32
System Loss Charge	0.7518/kWh	57.14
Sub-Total		477.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 699.69	- 104.95
Sub-Total		- 104.95
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		25.46
Transmission		0.67
System Loss		3.52
Distribution		26.70
Others		- 8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		87.44
CURRENT BILL - APRIL 2017		682.18
TOTAL AMOUNT DUE		682.14

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 513.00

Your monthly electricity consumption chart

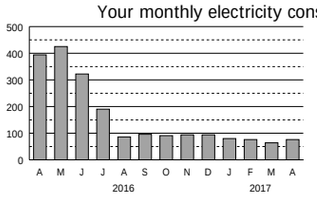

Avg Monthly Usage : 160.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.18		
Less : VAT	48.26		
Amount Net of VAT	633.92		
Less: BIR 2306	20.11		
BIR 2307	11.95	VATable Sales	594.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.18
Amount Due	601.86	VAT Zero Rated Sales	0.00
Add : VAT	48.26	VAT Amount	48.26
TOTAL AMOUNT DUE	650.12	TOTAL SALES	682.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/36200/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 904014129192

GALON,EVANGELINE Y

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3C BLK 07 LOT 05

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3C BLK 07 LOT 05

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-45-635-4	9040720000-6	04/28/2017	APRIL/2017	682.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90407200006 BC08/530.6/36200/0/31/04-15-2017/38 2,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993933815002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311376

99367200005

Date : 04-15-2017

BC08/530.6/36400/0510782/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9936720000-5

Collection Ref. Code : 1833-37-590-4

Customer Information----------

Name : RUBIO,ROSITA V

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE3C BLK 7 LOT 7,9

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE3C BLK 7 LOT 7,9

TIN :

Metering Information----------

Meter No	:	MTR1066024	Pole No	:	0510782
Serial No	:	125295532	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	558
Period From	:	03-12-2017	Prev Rdg	:	519
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	850	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	200.52
Transmission Charge	0.3858/kWh	15.05
System Loss Charge	0.7518/kWh	29.32
Sub-Total		244.89
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 361.48	- 180.74
Sub-Total		- 180.74
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		13.06
Transmission		0.34
System Loss		1.82
Distribution		13.99
Others		- 14.50
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.21
CURRENT BILL - APRIL 2017		214.95
TOTAL AMOUNT DUE		214.81

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 167.00

Your monthly electricity consumption chart

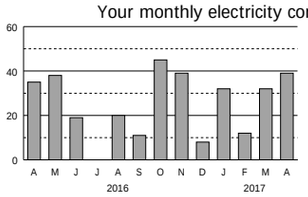

Avg Monthly Usage : 25.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.95		
Less : VAT	14.71		
Amount Net of VAT	200.24		
Less: BIR 2306	6.13		
BIR 2307	3.63	VATable Sales	180.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.50
Amount Due	190.48	VAT Zero Rated Sales	0.00
Add : VAT	14.71	VAT Amount	14.71
TOTAL AMOUNT DUE	205.19	TOTAL SALES	214.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/36400/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 993933815002

RUBIO,ROSITA V

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE3C BLK 7 LOT 7,9

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE3C BLK 7 LOT 7,9

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-37-590-4	9936720000-5	04/28/2017	APRIL/2017	214.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99367200005

BC08/530.6/36400/0/31/04-15-2017/38

2,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567795500900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299201

56747200006

Date : 04-15-2017

BC08/530.6/36600/0510782/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5674720000-6

Collection Ref. Code : 1813-34-914-2

Customer Information----------

Name : DELCO,ERNIE T.

Premise Address: BLK 8 LOT 1 PHASE 3- CAMELLA HOMES TALISAY

Billing Address: BLK 8 LOT 1 PHASE 3- CAMELLA HOMES TALISAY

TIN :

Metering Information----------

Meter No	:	367754GS6	Pole No	:	0510782
Serial No	:	02106837	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	17729
Period From	:	03-12-2017	Prev Rdg	:	17647
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	300	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	421.61
Transmission Charge	0.3858/kWh	31.64
System Loss Charge	0.7518/kWh	61.65
Sub-Total		514.90
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 754.53	- 75.45
Sub-Total		- 75.45
Government Charges		
Franchise Tax - Local		3.40
Value Added Tax		
Generation		27.47
Transmission		0.73
System Loss		3.81
Distribution		28.76
Others		- 5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		97.57
CURRENT BILL - APRIL 2017		776.65
TOTAL AMOUNT DUE		776.32

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 653.00

Your monthly electricity consumption chart

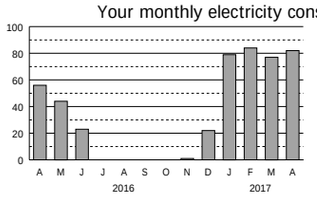

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	776.65		
Less : VAT	55.10		
Amount Net of VAT	721.55		
Less: BIR 2306	22.95		
BIR 2307	13.65	VATable Sales	679.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.47
Amount Due	684.95	VAT Zero Rated Sales	0.00
Add : VAT	55.10	VAT Amount	55.10
TOTAL AMOUNT DUE	740.05	TOTAL SALES	776.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/36600/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 567795500900

DELCO,ERNIE T.

Premise Address: BLK 8 LOT 1 PHASE 3- CAMELLA HOMES TALISAY

Billing Address: BLK 8 LOT 1 PHASE 3- CAMELLA HOMES TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-34-914-2	5674720000-6	04/28/2017	APRIL/2017	776.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56747200006 BC08/530.6/36600/0/31/04-15-2017/38 2,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473679376018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301981

47367200004

Date : 04-15-2017

BC08/530.6/36700/0510782/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4736720000-4

Collection Ref. Code : 1833-36-401-5

Customer Information----------

Name : GONZALES,CARMENCITA E

Premise Address: PHASE 3C BLOCK 07 LOT 08 CAMELLA HOMES TIERRA GRANDE LAWAAN TALISAY

Billing Address: PHASE 3C BLOCK 07 LOT 08 CAMELLA HOMES TIERRA GRANDE LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1091619	Pole No	:	0510782
Serial No	:	40047436	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3
Period From	:	03-12-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	350	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		26.05
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 26.00	0.52
Sub-Total		0.52
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.70
CURRENT BILL - APRIL 2017		6.22
Debit Adjustments		33.57
TOTAL AMOUNT DUE		65.84

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - DECEMBER 13, 2014 - 26.00

Your monthly electricity consumption chart

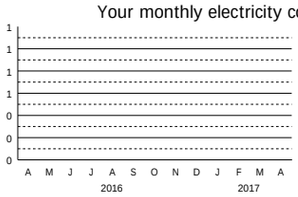

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.22		
Less : VAT	0.67		
Amount Net of VAT	5.55		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	5.83	TOTAL SALES	6.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/36700/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 473679376018

GONZALES,CARMENCITA E

Premise Address: PHASE 3C BLOCK 07 LOT 08 CAMELLA HOMES TIERRA GRANDE LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-36-401-5	4736720000-4	04/28/2017	APRIL/2017	65.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47367200004

BC08/530.6/36700/0/31/04-15-2017/38

2,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375247413202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302818

37577200001

Date : 04-15-2017

BC08/530.6/36900/0510782/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3757720000-1

Collection Ref. Code : 1845-71-974-3

Customer Information----------

Name : CETENTA,JOHNNY A

Premise Address: PHASE 3-C BLK 8 LOT6/ CAMELLA HOMES LAWAAN 1 TALISAY

Billing Address: PHASE 3-C BLK 8 LOT6/ CAMELLA HOMES LAWAAN 1 TALISAY

TIN :

Metering Information----------

Meter No	:	487293GS6	Pole No	:	0510782
Serial No	:	52770934	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5253
Period From	:	03-12-2017	Prev Rdg	:	5193
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	220	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	308.50
Transmission Charge	0.3858/kWh	23.15
System Loss Charge	0.7518/kWh	45.11
Sub-Total		376.76
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 553.44	- 166.03
Sub-Total		- 166.03
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		20.09
Transmission		0.53
System Loss		2.79
Distribution		21.20
Others		- 13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		61.99
CURRENT BILL - APRIL 2017		449.40
TOTAL AMOUNT DUE		449.40

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 212.26

Your monthly electricity consumption chart

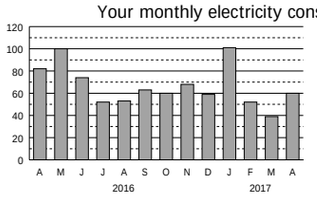

Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.40		
Less : VAT	31.46		
Amount Net of VAT	417.94		
Less: BIR 2306	13.11		
BIR 2307	7.79	VATable Sales	387.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.53
Amount Due	397.04	VAT Zero Rated Sales	0.00
Add : VAT	31.46	VAT Amount	31.46
TOTAL AMOUNT DUE	428.50	TOTAL SALES	449.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/36900/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 375247413202

CETENTA,JOHNNY A

Premise Address: PHASE 3-C BLK 8 LOT6/ CAMELLA HOMES LAWAAN 1 TALISAY

Billing Address: PHASE 3-C BLK 8 LOT6/ CAMELLA HOMES LAWAAN 1 TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-71-974-3	3757720000-1	04/28/2017	APRIL/2017	449.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37577200001 BC08/530.6/36900/0/31/04-15-2017/38 2,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258375366677
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25827200004

1009311218

Date : 04-15-2017

BC08/530.6/37000/0510796/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2582720000-4

Collection Ref. Code : 1831-78-812-8

Customer Information----------

Name : BERTULFO,RENATO J

Premise Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 3C BLK 08 LOT 08

Billing Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 3C BLK 08 LOT 08

TIN :

Metering Information----------

Meter No	:	468690GS6	Pole No	:	0510796
Serial No	:	78099487	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9422
Period From	:	03-12-2017	Prev Rdg	:	9315
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	800	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	550.15
Transmission Charge	0.3858/kWh	41.28
System Loss Charge	0.7518/kWh	80.44
Sub-Total		671.87
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.62
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		11.64
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		35.84
Transmission		0.94
System Loss		4.96
Distribution		37.34
Others		1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		137.02
CURRENT BILL - APRIL 2017		1,131.68
TOTAL AMOUNT DUE		1,131.40

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 1,009.00

Your monthly electricity consumption chart

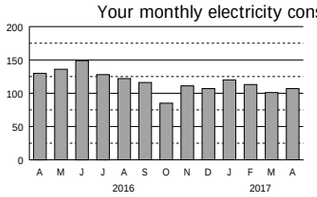

Avg Monthly Usage : 117.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,131.68		
Less : VAT	81.07		
Amount Net of VAT	1,050.61		
Less: BIR 2306	33.80		
BIR 2307	19.99	VATable Sales	994.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.95
Amount Due	996.82	VAT Zero Rated Sales	0.00
Add : VAT	81.07	VAT Amount	81.07
TOTAL AMOUNT DUE	1,077.89	TOTAL SALES	1,131.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/37000/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 258375366677

BERTULFO,RENATO J
Premise Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 3C BLK 08 LOT 08
Billing Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 3C BLK 08 LOT 08

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-78-812-8	2582720000-4	04/28/2017	APRIL/2017	1,131.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25827200004

BC08/530.6/37000/0/31/04-15-2017/38

2,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358124223373

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309772

35827200003

Date : 04-15-2017

BC08/530.6/37100/0510796/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3582720000-3

Collection Ref. Code : 1831-78-815-2

Customer Information----------

Name : SOSOSCO,ARNOLD R

Premise Address: P-3C BLK 8 LOT 7 CAMELLA HOMES LAWAAN PHASE 3C BLK 08 LOT 07

Billing Address: P-3C BLK 8 LOT 7 CAMELLA HOMES LAWAAN PHASE 3C BLK 08 LOT 07

TIN :

Metering Information----------

Meter No	:	358780GS6	Pole No	:	0510796
Serial No	:	2002110989	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	17071
Period From	:	03-12-2017	Prev Rdg	:	16955
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	750	Billed kWh	:	116

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	596.43
Transmission Charge	0.3858/kWh	44.75
System Loss Charge	0.7518/kWh	87.21
Sub-Total		728.39
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.60
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		12.62
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		38.85
Transmission		1.02
System Loss		5.37
Distribution		40.43
Others		2.16
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		148.48
CURRENT BILL - APRIL 2017		1,226.40
TOTAL AMOUNT DUE		1,225.89

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 1,029.00

Your monthly electricity consumption chart

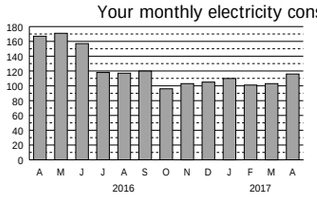

Avg Monthly Usage : 121.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,226.40		
Less : VAT	87.83		
Amount Net of VAT	1,138.57		
Less: BIR 2306	36.61		
BIR 2307	21.67	VATable Sales	1,077.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.65
Amount Due	1,080.29	VAT Zero Rated Sales	0.00
Add : VAT	87.83	VAT Amount	87.83
TOTAL AMOUNT DUE	1,168.12	TOTAL SALES	1,226.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/37100/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 358124223373

SOSOSCO,ARNOLD R

Premise Address: P-3C BLK 8 LOT 7 CAMELLA HOMES LAWAAN PHASE 3C BLK 08 LOT 07

Billing Address: P-3C BLK 8 LOT 7 CAMELLA HOMES LAWAAN PHASE 3C BLK 08 LOT 07

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-78-815-2	3582720000-3	04/28/2017	APRIL/2017	1,225.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35827200003

BC08/530.6/37100/0/31/04-15-2017/38

2,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804728541486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300738

80407200007

Date : 04-15-2017

BC08/530.6/37200/0510796/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8040720000-7

Collection Ref. Code : 1831-45-617-6

Customer Information----------

Name : BAGALANON,JAMES C

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3C BLK 07 LOT 20

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3C BLK 07 LOT 20

TIN :

Metering Information----------

Meter No	:	MTR1053294	Pole No	:	0510796
Serial No	:	121435447	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	71
Period From	:	03-12-2017	Prev Rdg	:	70
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	850	Billed kWh	:	1

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	5.14
Transmission Charge	0.3858/kWh	0.39
System Loss Charge	0.7518/kWh	0.75
Sub-Total		6.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.14	- 9.14
Surcharge	0.02 of 16.50	0.33
Sub-Total		- 8.81
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.33
Transmission		0.01
System Loss		0.04
Distribution		0.94
Others		- 0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.14
CURRENT BILL - APRIL 2017		6.47
TOTAL AMOUNT DUE		22.93

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - DECEMBER 19, 2016 - 36.00

Your monthly electricity consumption chart

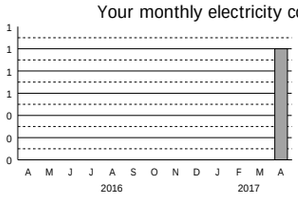

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.47		
Less : VAT	0.64		
Amount Net of VAT	5.83		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.50
Amount Due	5.45	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	6.09	TOTAL SALES	6.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/37200/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 804728541486

BAGALANON,JAMES C

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3C BLK 07 LOT 20

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3C BLK 07 LOT 20

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-45-617-6	8040720000-7	04/28/2017	APRIL/2017	22.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80407200007

BC08/530.6/37200/0/31/04-15-2017/38

2,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037167925258

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300770

03747200008

Date : 04-15-2017

BC08/530.6/37300/0510796/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0374720000-8

Collection Ref. Code : 1813-27-038-4

Customer Information----------

Name : AMPER,ZONA H.

Premise Address: P-3C BLK 8 LOT 9 CAMELLA HOMES TALISAY
Billing Address: P-3C BLK 8 LOT 9 CAMELLA HOMES TALISAY

TIN :

Metering Information----------

Meter No	:	248226DS6	Pole No	:	0510796
Serial No	:	11029863	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13331
Period From	:	03-12-2017	Prev Rdg	:	13309
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	200	Billed kWh	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 24.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	113.12
Transmission Charge	0.3858/kWh	8.49
System Loss Charge	0.7518/kWh	16.54
Sub-Total		138.15
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 206.10	- 133.97
Sub-Total		- 133.97
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		7.37
Transmission		0.19
System Loss		1.02
Distribution		8.15
Others		- 10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.75
CURRENT BILL - APRIL 2017		88.88
TOTAL AMOUNT DUE		63.97

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - DECEMBER 22, 2016 - 116.00

Your monthly electricity consumption chart

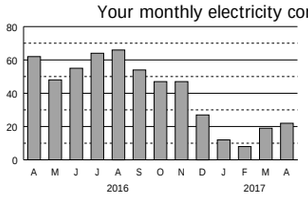

Avg Monthly Usage : 40.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.88		
Less : VAT	5.90		
Amount Net of VAT	82.98		
Less: BIR 2306	2.45		
BIR 2307	1.45	VATable Sales	72.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.85
Amount Due	79.08	VAT Zero Rated Sales	0.00
Add : VAT	5.90	VAT Amount	5.90
TOTAL AMOUNT DUE	84.98	TOTAL SALES	88.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/37300/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 037167925258

AMPER,ZONA H.
Premise Address: P-3C BLK 8 LOT 9 CAMELLA HOMES TALISAY
Billing Address: P-3C BLK 8 LOT 9 CAMELLA HOMES TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-27-038-4	0374720000-8	04/28/2017	APRIL/2017	63.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03747200008

BC08/530.6/37300/0/31/04-15-2017/38

2,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110072598497

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304176

11036200001

Date : 04-15-2017

BC08/530.6/37700/0510761/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1103620000-1

Collection Ref. Code : 1817-73-563-2

Customer Information----------

Name : BOYONAS,ROSALINA D

Premise Address: P-3C, BLK 4, LOT 23/24/25, CAMELLA HOMES LAWAAN TALISAY

Billing Address: P-3C, BLK 4, LOT 23/24/25, CAMELLA HOMES LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	399513GS6	Pole No	:	0510761
Serial No	:	84620995	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	26118
Period From	:	03-12-2017	Prev Rdg	:	25972
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	300	Billed kWh	:	146

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	750.67
Transmission Charge	0.3858/kWh	56.33
System Loss Charge	0.7518/kWh	109.76
Sub-Total		916.76
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.86
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		15.88
Government Charges		
Franchise Tax - Local		6.78
Value Added Tax		
Generation		48.90
Transmission		1.29
System Loss		6.77
Distribution		50.73
Others		2.72
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		186.74
CURRENT BILL - APRIL 2017		1,542.13
TOTAL AMOUNT DUE		1,541.52

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 1,694.00

Your monthly electricity consumption chart

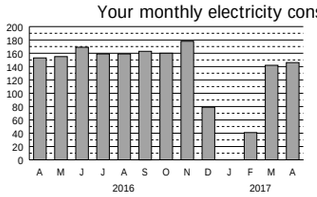

Avg Monthly Usage : 131.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,542.13		
Less : VAT	110.41		
Amount Net of VAT	1,431.72		
Less: BIR 2306	46.01		
BIR 2307	27.24	VATable Sales	1,355.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.33
Amount Due	1,358.47	VAT Zero Rated Sales	0.00
Add : VAT	110.41	VAT Amount	110.41
TOTAL AMOUNT DUE	1,468.88	TOTAL SALES	1,542.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/37700/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 110072598497

BOYONAS,ROSALINA D

Premise Address: P-3C, BLK 4, LOT 23/24/25, CAMELLA HOMES LAWAAN TALISAY

Billing Address: P-3C, BLK 4, LOT 23/24/25, CAMELLA HOMES LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-73-563-2	1103620000-1	04/28/2017	APRIL/2017	1,541.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11036200001

BC08/530.6/37700/0/31/04-15-2017/38

2,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880896450755

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304784

88057200003

Date : 04-15-2017

BC08/530.6/38200/0510761/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8805720000-3

Collection Ref. Code : 1845-54-566-4

Customer Information----------

Name : PENA,EDNA F

Premise Address: PH3C/ADAMSVILLE SUBD./CAMELLA HOMES LAWAAN I TALISAY

Billing Address: PH3C/ADAMSVILLE SUBD./CAMELLA HOMES LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	468748GS6	Pole No	:	0510761
Serial No	:	78545264	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	21260
Period From	:	03-12-2017	Prev Rdg	:	21025
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	720	Billed kWh	:	235

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,207.76
Transmission Charge	0.3858/kWh	90.62
System Loss Charge	0.7518/kWh	176.60
Sub-Total		1,474.98
Distribution Charges		
Distribution Charge	1.7506/kWh	411.22
Supply Charge	0.4118/kWh	96.73
Metering Charge	0.6989/kWh	164.17
	5.00/month	5.00
Sub-Total		677.12
Others		
Subsidy on Lifeline Charge	0.1086/kWh	25.51
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		25.55
Government Charges		
Franchise Tax - Local		10.89
Value Added Tax		
Generation		78.67
Transmission		2.07
System Loss		10.89
Distribution		81.25
Others		4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	36.67
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.13
Sub-Total		300.05
CURRENT BILL - APRIL 2017(ESTIMATE)		2,477.70
TOTAL AMOUNT DUE		2,477.70

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 15, 2017 - 2,091.83

Your monthly electricity consumption chart

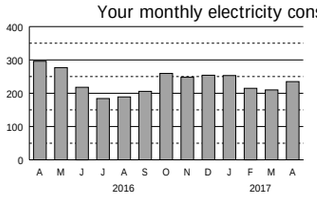

Avg Monthly Usage : 234.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,477.70		
Less : VAT	177.25		
Amount Net of VAT	2,300.45		
Less: BIR 2306	73.85		
BIR 2307	43.77	VATable Sales	2,177.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.80
Amount Due	2,182.83	VAT Zero Rated Sales	0.00
Add : VAT	177.25	VAT Amount	177.25
TOTAL AMOUNT DUE	2,360.08	TOTAL SALES	2,477.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/38200/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 880896450755

PENA,EDNA F

Premise Address: PH3C/ADAMSVILLE SUBD./CAMELLA HOMES LAWAAN I TALISAY

Billing Address: PH3C/ADAMSVILLE SUBD./CAMELLA HOMES LAWAAN I TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-54-566-4	8805720000-3	04/28/2017	APRIL/2017	2,477.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88057200003

BC08/530.6/38200/0/31/04-15-2017/38

2,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109321714214

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303305

10927200005

Date : 04-15-2017

BC08/530.6/38500/0510740/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1092720000-5

Collection Ref. Code : 1831-79-437-3

Customer Information----------

Name : SECRETARIA,RONILLO G

Premise Address: CAMELLA TIERRA GRNDE PH 3C BLK 04 LOT 29 LAWAAN PHASE 3C BLK 04 LOT 29

Billing Address: CAMELLA TIERRA GRNDE PH 3C BLK 04 LOT 29 LAWAAN PHASE 3C BLK 04 LOT 29

TIN :

Metering Information----------

Meter No	:	278843GS6	Pole No	:	0510740
Serial No	:	46806052	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10965
Period From	:	03-12-2017	Prev Rdg	:	10880
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	850	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	437.04
Transmission Charge	0.3858/kWh	32.79
System Loss Charge	0.7518/kWh	63.90
Sub-Total		533.73
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 781.94	- 78.19
Surcharge	0.02 of 667.00	13.34
Sub-Total		- 64.85
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		28.46
Transmission		0.75
System Loss		3.94
Distribution		29.79
Others		- 4.26
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		102.76
CURRENT BILL - APRIL 2017		819.85
TOTAL AMOUNT DUE		818.92

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 668.00

Your monthly electricity consumption chart

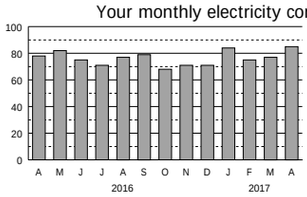

Avg Monthly Usage : 76.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	819.85		
Less : VAT	58.68		
Amount Net of VAT	761.17		
Less: BIR 2306	24.47		
BIR 2307	14.41	VATable Sales	717.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.08
Amount Due	722.29	VAT Zero Rated Sales	0.00
Add : VAT	58.68	VAT Amount	58.68
TOTAL AMOUNT DUE	780.97	TOTAL SALES	819.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/38500/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 109321714214

SECRETARIA,RONILLO G

Premise Address: CAMELLA TIERRA GRNDE PH 3C BLK 04 LOT 29 LAWAAN PHASE 3C BLK 04 LOT 29

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-79-437-3	1092720000-5	04/28/2017	APRIL/2017	818.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10927200005

BC08/530.6/38500/0/31/04-15-2017/38

2,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883643140171

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306684

88307200001

Date : 04-15-2017

BC08/530.6/38700/0510740/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8830720000-1

Collection Ref. Code : 1831-44-446-1

Customer Information----------

Name : SAMSON,MICHAEL VINCENT T

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3C BLOCK 04 LOT 37

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3C BLOCK 04 LOT 37

TIN :

Metering Information----------

Meter No	:	156652DS6	Pole No	:	0510740
Serial No	:	10306963	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	25063
Period From	:	03-12-2017	Prev Rdg	:	25063
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	650	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 339.42
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
Debit Adjustments		149.44
TOTAL AMOUNT DUE		- 184.35

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 22, 2016 - 2,273.00

Your monthly electricity consumption chart

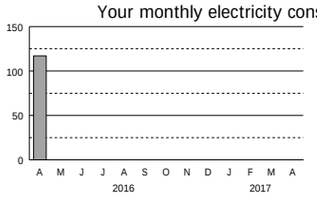

Avg Monthly Usage : 9.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/38700/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 883643140171

SAMSON,MICHAEL VINCENT T

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3C BLOCK 04 LOT 37

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-44-446-1	8830720000-1	04/28/2017	APRIL/2017	- 184.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88307200001

BC08/530.6/38700/0/31/04-15-2017/38

2,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920368001726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309126

92026200003

Date : 04-15-2017

BC08/530.6/39300/0510712/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9202620000-3

Collection Ref. Code : 1817-64-455-6

Customer Information----------

Name : PONCE,CIRILA CONSULAR

Premise Address: P-3C BLK 4 LOT 40 GAMELLA HOMES LAWAAN TALISAY

Billing Address: P-3C BLK 4 LOT 40 GAMELLA HOMES LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	551073 GS6	Pole No	:	0510712
Serial No	:	57387687	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10735
Period From	:	03-12-2017	Prev Rdg	:	10460
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	750	Billed kWh	:	275

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,413.94
Transmission Charge	0.3858/kWh	106.10
System Loss Charge	0.7518/kWh	206.75
Sub-Total		1,726.79
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.1086/kWh	29.87
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 4,142.00	82.84
Sub-Total		112.75
Government Charges		
Franchise Tax - Local		13.16
Value Added Tax		
Generation		92.09
Transmission		2.42
System Loss		12.75
Distribution		95.02
Others		15.11
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		361.57
CURRENT BILL - APRIL 2017		2,992.98
TOTAL AMOUNT DUE		2,991.93

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 2,765.00

Your monthly electricity consumption chart

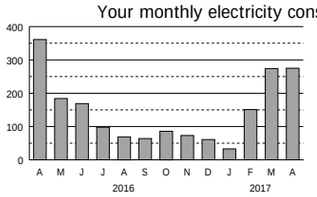

Avg Monthly Usage : 146.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,992.98		
Less : VAT	217.39		
Amount Net of VAT	2,775.59		
Less: BIR 2306	90.58		
BIR 2307	52.89	VATable Sales	2,631.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.18
Amount Due	2,632.12	VAT Zero Rated Sales	0.00
Add : VAT	217.39	VAT Amount	217.39
TOTAL AMOUNT DUE	2,849.51	TOTAL SALES	2,992.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/39300/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 920368001726

PONCE,CIRILA CONSULAR

Premise Address: P-3C BLK 4 LOT 40 GAMELLA HOMES LAWAAN TALISAY

Billing Address: P-3C BLK 4 LOT 40 GAMELLA HOMES LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-64-455-6	9202620000-3	04/28/2017	APRIL/2017	2,991.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92026200003

BC08/530.6/39300/0/31/04-15-2017/38

2,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767503609087
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299285

76747200004

Date : 04-15-2017

BC08/530.6/39500/0510712/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7674720000-4

Collection Ref. Code : 1813-34-995-9

Customer Information----------

Name : WONG,VISMINDA R.

Premise Address: PHASE 3C BLK 9 LOT22, CAMELLA HOMES LAWAAN TALISAY

Billing Address: PHASE 3C BLK 9 LOT22, CAMELLA HOMES LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	260826GS6	Pole No	:	0510712
Serial No	:	47122021	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	27351
Period From	:	03-12-2017	Prev Rdg	:	27257
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	300	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	483.31
Transmission Charge	0.3858/kWh	36.27
System Loss Charge	0.7518/kWh	70.67
Sub-Total		590.25
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 864.22	- 43.21
Sub-Total		- 43.21
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		31.49
Transmission		0.83
System Loss		4.36
Distribution		32.88
Others		- 2.99
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		115.47
CURRENT BILL - APRIL 2017		936.48
TOTAL AMOUNT DUE		935.62

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 735.00

Your monthly electricity consumption chart

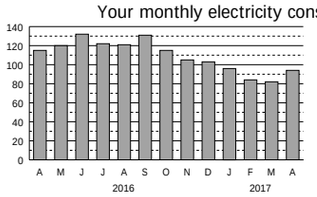

Avg Monthly Usage : 109.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	936.48		
Less : VAT	66.57		
Amount Net of VAT	869.91		
Less: BIR 2306	27.73		
BIR 2307	16.50	VATable Sales	821.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.90
Amount Due	825.68	VAT Zero Rated Sales	0.00
Add : VAT	66.57	VAT Amount	66.57
TOTAL AMOUNT DUE	892.25	TOTAL SALES	936.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/39500/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 767503609087

WONG,VISMINDA R.
Premise Address: PHASE 3C BLK 9 LOT22, CAMELLA HOMES LAWAAN TALISAY
Billing Address: PHASE 3C BLK 9 LOT22, CAMELLA HOMES LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-34-995-9	7674720000-4	04/28/2017	APRIL/2017	935.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76747200004

BC08/530.6/39500/0/31/04-15-2017/38

2,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892632624738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310492

89296200002

Date : 04-15-2017

BC08/530.6/39700/0511060/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8929620000-2

Collection Ref. Code : 1843-36-854-4

Customer Information----------

Name : BANDIALA,FLORIPAZ D

Premise Address: PH 3C BLK 4 LOT 40 CAMELLA HOMES LAWAAN I TALISAY

Billing Address: PH 3C BLK 4 LOT 40 CAMELLA HOMES LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	290889SS6	Pole No	:	0511060
Serial No	:	35543263	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5001
Period From	:	03-12-2017	Prev Rdg	:	4978
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	480	Billed kWh	:	23

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	118.26
Transmission Charge	0.3858/kWh	8.87
System Loss Charge	0.7518/kWh	17.29
Sub-Total		144.42
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 215.22	- 139.89
Sub-Total		- 139.89
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.71
Transmission		0.20
System Loss		1.06
Distribution		8.50
Others		- 11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.50
CURRENT BILL - APRIL 2017		92.83
TOTAL AMOUNT DUE		91.69

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 395.00

Your monthly electricity consumption chart

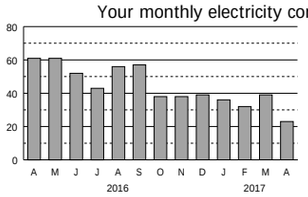

Avg Monthly Usage : 44.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.83		
Less : VAT	6.16		
Amount Net of VAT	86.67		
Less: BIR 2306	2.57		
BIR 2307	1.51	VATable Sales	75.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.34
Amount Due	82.59	VAT Zero Rated Sales	0.00
Add : VAT	6.16	VAT Amount	6.16
TOTAL AMOUNT DUE	88.75	TOTAL SALES	92.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/39700/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 892632624738

BANDIALA,FLORIPAZ D

Premise Address: PH 3C BLK 4 LOT 40 CAMELLA HOMES LAWAAN I TALISAY

Billing Address: PH 3C BLK 4 LOT 40 CAMELLA HOMES LAWAAN I TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-36-854-4	8929620000-2	04/28/2017	APRIL/2017	91.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89296200002 BC08/530.6/39700/0/31/04-15-2017/38 2,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214002725325

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305810

21467200008

Date : 04-15-2017

BC08/530.6/39800/0511060/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2146720000-8

Collection Ref. Code : 1845-55-362-4

Customer Information----------

Name : GANA-AN,ROWELL IAN M

Premise Address: PH3C/BLK10/LOT1/TIERRA GRANDE MAGHAWAY TALISAY

Billing Address: PH3C/BLK10/LOT1/TIERRA GRANDE MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	554192 GS6	Pole No	:	0511060
Serial No	:	71753776	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7278
Period From	:	03-12-2017	Prev Rdg	:	7232
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	120	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	236.51
Transmission Charge	0.3858/kWh	17.75
System Loss Charge	0.7518/kWh	34.58
Sub-Total		288.84
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 425.46	- 170.18
Sub-Total		- 170.18
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		15.40
Transmission		0.40
System Loss		2.13
Distribution		16.39
Others		- 13.58
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.93
CURRENT BILL - APRIL 2017		299.21
TOTAL AMOUNT DUE		299.18

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 561.00

Your monthly electricity consumption chart

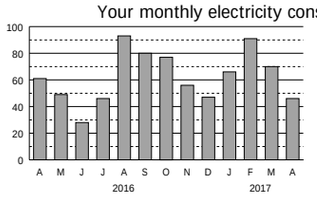

Avg Monthly Usage : 62.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.21		
Less : VAT	20.74		
Amount Net of VAT	278.47		
Less: BIR 2306	8.64		
BIR 2307	5.13	VATable Sales	255.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.19
Amount Due	264.70	VAT Zero Rated Sales	0.00
Add : VAT	20.74	VAT Amount	20.74
TOTAL AMOUNT DUE	285.44	TOTAL SALES	299.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/39800/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 214002725325

GANA-AN,ROWELL IAN M
Premise Address: PH3C/BLK10/LOT1/TIERRA GRANDE MAGHAWAY TALISAY
Billing Address: PH3C/BLK10/LOT1/TIERRA GRANDE MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-55-362-4	2146720000-8	04/28/2017	APRIL/2017	299.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21467200008

BC08/530.6/39800/0/31/04-15-2017/38

2,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381351485495

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305688

38135575538

Date : 04-15-2017

BC08/530.6/39801/0511060/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3813557553-8

Collection Ref. Code : 1851-36-209-6

Customer Information----------

Name : OMLAN,EARL BRIAN DUMAPIAS

Premise Address: BLOCK 2 LOT 1 LESSANDRA PALERMO LAWAAN
Billing Address: BLOCK 2 LOT 1 LESSANDRA PALERMO LAWAAN

TIN :

Metering Information----------

Meter No	:	MTR1028966	Pole No	:	0511060
Serial No	:	121519039	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4246
Period From	:	03-12-2017	Prev Rdg	:	4134
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	508	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	575.86
Transmission Charge	0.3858/kWh	43.21
System Loss Charge	0.7518/kWh	84.20
Sub-Total		703.27
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.16
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		12.18
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		37.53
Transmission		0.99
System Loss		5.19
Distribution		39.06
Others		2.09
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		143.43
CURRENT BILL - APRIL 2017		1,184.35
TOTAL AMOUNT DUE		1,183.51

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 671.00

Your monthly electricity consumption chart

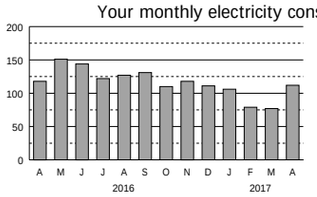

Avg Monthly Usage : 115.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,184.35		
Less : VAT	84.86		
Amount Net of VAT	1,099.49		
Less: BIR 2306	35.37		
BIR 2307	20.92	VATable Sales	1,040.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.57
Amount Due	1,043.20	VAT Zero Rated Sales	0.00
Add : VAT	84.86	VAT Amount	84.86
TOTAL AMOUNT DUE	1,128.06	TOTAL SALES	1,184.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/39801/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 381351485495

OMLAN,EARL BRIAN DUMAPIAS
Premise Address: BLOCK 2 LOT 1 LESSANDRA PALERMO LAWAAN
Billing Address: BLOCK 2 LOT 1 LESSANDRA PALERMO LAWAAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-36-209-6	3813557553-8	04/28/2017	APRIL/2017	1,183.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

38135575538

BC08/530.6/39801/0/31/04-15-2017/38

2,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698414122796

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313366

69856200006

Date : 04-15-2017

BC08/530.6/40100/0510705/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6985620000-6

Collection Ref. Code : 1829-83-176-3

Customer Information----------

Name : YAP,MARIO L

Premise Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 3C BLK 10 LOT 14

Billing Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 3C BLK 10 LOT 14

TIN :

Metering Information----------

Meter No	:	MTR1056404	Pole No	:	0510705
Serial No	:	121451730	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	70
Period From	:	03-12-2017	Prev Rdg	:	65
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	650	Billed kWh	:	5

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 162.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	25.71
Transmission Charge	0.3858/kWh	1.93
System Loss Charge	0.7518/kWh	3.76
Sub-Total		31.40
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 45.70	- 45.70
Sub-Total		- 45.70
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.68
Transmission		0.05
System Loss		0.22
Distribution		2.32
Others		- 3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.01
CURRENT BILL - APRIL 2017		8.01
TOTAL AMOUNT DUE		- 154.44

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JULY 18, 2016 - 100.00

Your monthly electricity consumption chart

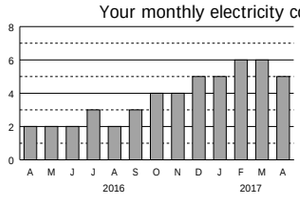

Avg Monthly Usage : 3.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.01		
Less : VAT	0.60		
Amount Net of VAT	7.41		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.41
Amount Due	7.06	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.66	TOTAL SALES	8.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/40100/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 698414122796

YAP,MARIO L

Premise Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 3C BLK 10 LOT 14

Billing Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 3C BLK 10 LOT 14

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-83-176-3	6985620000-6	04/28/2017	APRIL/2017	- 154.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69856200006

BC08/530.6/40100/0/31/04-15-2017/38

2,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398488259321

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312944

39856200009

Date : 04-15-2017

BC08/530.6/40200/0510705/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3985620000-9

Collection Ref. Code : 1829-83-167-4

Customer Information----------

Name : GABIA,MILAGROS C

Premise Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 3C BLK 10 LOT 08

Billing Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 3C BLK 10 LOT 08

TIN :

Metering Information----------

Meter No	:	MTR1091618	Pole No	:	0510705
Serial No	:	40047637	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1256
Period From	:	03-12-2017	Prev Rdg	:	1188
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	650	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	349.63
Transmission Charge	0.3858/kWh	26.23
System Loss Charge	0.7518/kWh	51.12
Sub-Total		426.98
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 626.55	- 125.31
Surcharge	0.02 of 114.00	2.28
Sub-Total		- 123.03
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		22.78
Transmission		0.60
System Loss		3.15
Distribution		23.95
Others		- 9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		75.88
CURRENT BILL - APRIL 2017		579.40
TOTAL AMOUNT DUE		578.54

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 115.00

Your monthly electricity consumption chart

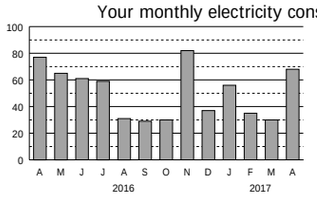

Avg Monthly Usage : 50.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.40		
Less : VAT	40.96		
Amount Net of VAT	538.44		
Less: BIR 2306	17.07		
BIR 2307	10.12	VATable Sales	503.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.92
Amount Due	511.25	VAT Zero Rated Sales	0.00
Add : VAT	40.96	VAT Amount	40.96
TOTAL AMOUNT DUE	552.21	TOTAL SALES	579.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/40200/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 398488259321

GABIA,MILAGROS C

Premise Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 3C BLK 10 LOT 08

Billing Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 3C BLK 10 LOT 08

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-83-167-4	3985620000-9	04/28/2017	APRIL/2017	578.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39856200009 BC08/530.6/40200/0/31/04-15-2017/38 2,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604831038474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301054

60407200009

Date : 04-15-2017

BC08/530.6/40300/0510705/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6040720000-9

Collection Ref. Code : 1831-45-611-7

Customer Information----------

Name : BAGUIA,ELVIRA S

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3C BLK 10 LOT 13

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3C BLK 10 LOT 13

TIN :

Metering Information----------

Meter No	:	156587DS6	Pole No	:	0510705
Serial No	:	13343125	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	78231
Period From	:	03-12-2017	Prev Rdg	:	78160
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	840	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	365.05
Transmission Charge	0.3858/kWh	27.39
System Loss Charge	0.7518/kWh	53.38
Sub-Total		445.82
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 653.97	- 98.10
Surcharge	0.02 of 544.50	10.89
Sub-Total		- 87.21
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		23.78
Transmission		0.63
System Loss		3.29
Distribution		24.98
Others		- 6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.09
CURRENT BILL - APRIL 2017		649.85
TOTAL AMOUNT DUE		649.59

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 545.00

Your monthly electricity consumption chart

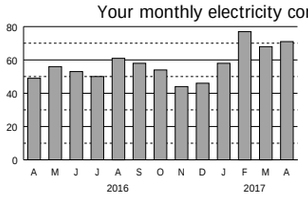

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	649.85		
Less : VAT	46.43		
Amount Net of VAT	603.42		
Less: BIR 2306	19.35		
BIR 2307	11.39	VATable Sales	566.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.66
Amount Due	572.68	VAT Zero Rated Sales	0.00
Add : VAT	46.43	VAT Amount	46.43
TOTAL AMOUNT DUE	619.11	TOTAL SALES	649.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/40300/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 604831038474

BAGUIA,ELVIRA S

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3C BLK 10 LOT 13

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3C BLK 10 LOT 13

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-45-611-7	6040720000-9	04/28/2017	APRIL/2017	649.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60407200009 BC08/530.6/40300/0/31/04-15-2017/38 2,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968356775344
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299579

96856200009

Date : 04-15-2017

BC08/530.6/40500/0510705/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9685620000-9

Collection Ref. Code : 1829-82-194-6

Customer Information----------

Name : SANCHEZ,SOTERO A

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3C B#09 L#17

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3C B#09 L#17

TIN :

Metering Information----------

Meter No	:	360114GS6	Pole No	:	0510705
Serial No	:	2002117272	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	17445
Period From	:	03-12-2017	Prev Rdg	:	17441
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	650	Billed kWh	:	4

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 334.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	20.57
Transmission Charge	0.3858/kWh	1.54
System Loss Charge	0.7518/kWh	3.01
Sub-Total		25.12
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 36.57	- 36.57
Sub-Total		- 36.57
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.34
Transmission		0.04
System Loss		0.17
Distribution		1.97
Others		- 2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.55
CURRENT BILL - APRIL 2017		7.55
Debit Adjustments		117.94
TOTAL AMOUNT DUE		- 209.41

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 7.00

Your monthly electricity consumption chart

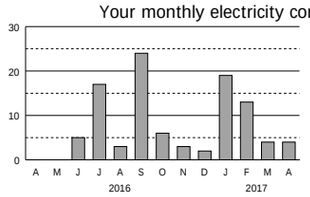

Avg Monthly Usage : 7.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.55		
Less : VAT	0.60		
Amount Net of VAT	6.95		
Less: BIR 2306	0.23		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.95
Amount Due	6.62	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.22	TOTAL SALES	7.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/40500/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 968356775344

SANCHEZ,SOTERO A

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3C B#09 L#17

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3C B#09 L#17

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-82-194-6	9685620000-9	04/28/2017	APRIL/2017	- 209.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96856200009

BC08/530.6/40500/0/31/04-15-2017/38

2,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598104933468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312297

59856200007

Date : 04-15-2017

BC08/530.6/40700/0510705/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5985620000-7

Collection Ref. Code : 1829-83-173-9

Customer Information----------

Name : OPOG,FRANCISCA R

Premise Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 3C BLK 10 LOT 12

Billing Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 3C BLK 10 LOT 12

TIN :

Metering Information----------

Meter No	:	247659DS6	Pole No	:	0510705
Serial No	:	13041766	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16067
Period From	:	03-12-2017	Prev Rdg	:	15986
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	650	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	416.47
Transmission Charge	0.3858/kWh	31.25
System Loss Charge	0.7518/kWh	60.90
Sub-Total		508.62
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 745.39	- 74.54
Surcharge	0.02 of 569.00	11.38
Sub-Total		- 63.16
Government Charges		
Franchise Tax - Local		3.41
Value Added Tax		
Generation		27.13
Transmission		0.72
System Loss		3.76
Distribution		28.41
Others		- 4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		97.79
CURRENT BILL - APRIL 2017		780.02
TOTAL AMOUNT DUE		779.03

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 570.00

Your monthly electricity consumption chart

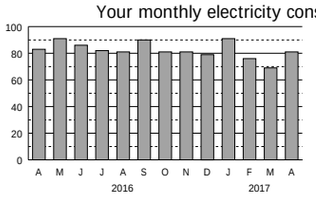

Avg Monthly Usage : 82.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	780.02		
Less : VAT	55.79		
Amount Net of VAT	724.23		
Less: BIR 2306	23.26		
BIR 2307	13.71	VATable Sales	682.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.00
Amount Due	687.26	VAT Zero Rated Sales	0.00
Add : VAT	55.79	VAT Amount	55.79
TOTAL AMOUNT DUE	743.05	TOTAL SALES	780.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/40700/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 598104933468

OPOG,FRANCISCA R

Premise Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 3C BLK 10 LOT 12

Billing Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 3C BLK 10 LOT 12

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-83-173-9	5985620000-7	04/28/2017	APRIL/2017	779.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59856200007 BC08/530.6/40700/0/31/04-15-2017/38 2,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004256495131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301137

00467200002

Date : 04-15-2017

BC08/530.6/41000/0510691/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0046720000-2

Collection Ref. Code : 1833-37-593-9

Customer Information----------

Name : JUMAWAD,JED F

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE3C BLK 9 LOT 2

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE3C BLK 9 LOT 2

TIN :

Metering Information----------

Meter No	:	119879DS6	Pole No	:	0510691
Serial No	:	20011173	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	27902
Period From	:	03-12-2017	Prev Rdg	:	27577
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:	310	Billed kWh	:	325

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,671.02
Transmission Charge	0.3858/kWh	125.39
System Loss Charge	0.7518/kWh	244.34
Sub-Total		2,040.75
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.1086/kWh	35.30
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 3,483.50	69.67
Sub-Total		105.02
Government Charges		
Franchise Tax - Local		15.40
Value Added Tax		
Generation		108.86
Transmission		2.86
System Loss		15.08
Distribution		112.19
Others		14.45
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		423.67
CURRENT BILL - APRIL 2017		3,504.37
TOTAL AMOUNT DUE		3,503.64

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 3,484.00

Your monthly electricity consumption chart

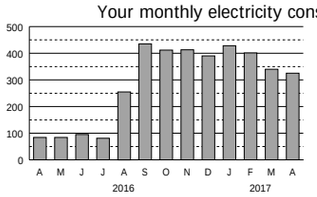

Avg Monthly Usage : 287.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,504.37		
Less : VAT	253.44		
Amount Net of VAT	3,250.93		
Less: BIR 2306	105.60		
BIR 2307	61.92	VATable Sales	3,080.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.23
Amount Due	3,083.41	VAT Zero Rated Sales	0.00
Add : VAT	253.44	VAT Amount	253.44
TOTAL AMOUNT DUE	3,336.85	TOTAL SALES	3,504.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/41000/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 004256495131

JUMAWAD,JED F

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE3C BLK 9 LOT 2

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE3C BLK 9 LOT 2

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-37-593-9	0046720000-2	04/28/2017	APRIL/2017	3,503.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00467200002

BC08/530.6/41000/0/31/04-15-2017/38

2,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949473735374

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306360

94937200007

Date : 04-15-2017

BC08/530.6/41100/0510691/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9493720000-7

Collection Ref. Code : 1831-83-617-3

Customer Information----------

Name : OMANA,EDUARDO F

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3C BL 09 LOT 10

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3C BL 09 LOT 10

TIN :

Metering Information----------

Meter No	:	155747DS6	Pole No	:	0510691
Serial No	:	11331539	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	97972
Period From	:	03-12-2017	Prev Rdg	:	97906
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	850	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	339.35
Transmission Charge	0.3858/kWh	25.46
System Loss Charge	0.7518/kWh	49.62
Sub-Total		414.43
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 608.28	- 121.66
Sub-Total		- 121.66
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		22.10
Transmission		0.58
System Loss		3.06
Distribution		23.26
Others		- 9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.36
CURRENT BILL - APRIL 2017		559.98
TOTAL AMOUNT DUE		559.78

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 253.00

Your monthly electricity consumption chart

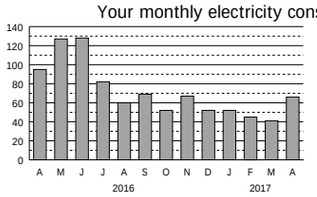

Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.98		
Less : VAT	39.49		
Amount Net of VAT	520.49		
Less: BIR 2306	16.46		
BIR 2307	9.78	VATable Sales	486.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.87
Amount Due	494.25	VAT Zero Rated Sales	0.00
Add : VAT	39.49	VAT Amount	39.49
TOTAL AMOUNT DUE	533.74	TOTAL SALES	559.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/41100/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 949473735374

OMANA,EDUARDO F

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3C BL 09 LOT 10

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3C BL 09 LOT 10

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-83-617-3	9493720000-7	04/28/2017	APRIL/2017	559.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94937200007

BC08/530.6/41100/0/31/04-15-2017/38

2,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737242298247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300404

73706200000

Date : 04-15-2017

BC08/530.6/41500/0510684/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7370620000-0

Collection Ref. Code : 1815-83-866-3

Customer Information----------

Name : YONG,WENCESLAO L

Premise Address: PHASE 3C LOT 13 BLK 8 CAMELLA HOMES LAWAAN TALISAY

Billing Address: PHASE 3C LOT 13 BLK 8 CAMELLA HOMES LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1044195	Pole No	:	0510684
Serial No	:	121759777	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2705
Period From	:	03-12-2017	Prev Rdg	:	2604
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	566	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	519.30
Transmission Charge	0.3858/kWh	38.97
System Loss Charge	0.7518/kWh	75.93
Sub-Total		634.20
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1086/kWh	10.97
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		10.99
Government Charges		
Franchise Tax - Local		4.70
Value Added Tax		
Generation		33.84
Transmission		0.89
System Loss		4.70
Distribution		35.28
Others		1.88
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		129.40
CURRENT BILL - APRIL 2017		1,068.58
TOTAL AMOUNT DUE		1,067.66

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 766.00

Your monthly electricity consumption chart

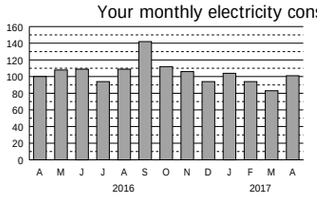

Avg Monthly Usage : 104.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,068.58		
Less : VAT	76.59		
Amount Net of VAT	991.99		
Less: BIR 2306	31.92		
BIR 2307	18.88	VATable Sales	939.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.81
Amount Due	941.19	VAT Zero Rated Sales	0.00
Add : VAT	76.59	VAT Amount	76.59
TOTAL AMOUNT DUE	1,017.78	TOTAL SALES	1,068.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/41500/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 737242298247

YONG,WENCESLAO L

Premise Address: PHASE 3C LOT 13 BLK 8 CAMELLA HOMES LAWAAN TALISAY

Billing Address: PHASE 3C LOT 13 BLK 8 CAMELLA HOMES LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-83-866-3	7370620000-0	04/28/2017	APRIL/2017	1,067.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73706200000

BC08/530.6/41500/0/31/04-15-2017/38

2,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909085671874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303350

90956200001

Date : 04-15-2017

BC08/530.6/41800/0510684/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9095620000-1

Collection Ref. Code : 1829-83-545-9

Customer Information----------

Name : PACO,ARNULFO E

Premise Address: PH3C BLK8 LT18 LAWAAN CAMELLA HOMES TALISAY
Billing Address: PH3C BLK8 LT18 LAWAAN CAMELLA HOMES TALISAY

TIN :

Metering Information----------

Meter No	:	250191DS6	Pole No	:	0510684
Serial No	:	10926926	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9259
Period From	:	03-12-2017	Prev Rdg	:	9216
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	650	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	221.09
Transmission Charge	0.3858/kWh	16.59
System Loss Charge	0.7518/kWh	32.33
Sub-Total		270.01
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.05	- 159.22
Surcharge	0.02 of 278.00	5.56
Sub-Total		- 153.66
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		14.40
Transmission		0.38
System Loss		2.00
Distribution		15.36
Others		- 12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.79
CURRENT BILL - APRIL 2017		286.18
TOTAL AMOUNT DUE		286.18

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 278.18

Your monthly electricity consumption chart

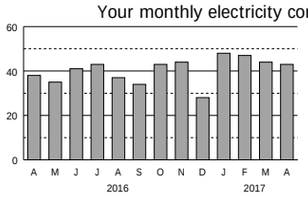

Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.18		
Less : VAT	20.09		
Amount Net of VAT	266.09		
Less: BIR 2306	8.38		
BIR 2307	4.91	VATable Sales	244.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.70
Amount Due	252.80	VAT Zero Rated Sales	0.00
Add : VAT	20.09	VAT Amount	20.09
TOTAL AMOUNT DUE	272.89	TOTAL SALES	286.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/41800/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 909085671874

PACO,ARNULFO E

Premise Address: PH3C BLK8 LT18 LAWAAN CAMELLA HOMES TALISAY
Billing Address: PH3C BLK8 LT18 LAWAAN CAMELLA HOMES TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-83-545-9	9095620000-1	04/28/2017	APRIL/2017	286.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90956200001 BC08/530.6/41800/0/31/04-15-2017/38 2,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931685437741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313789

93197994713

Date : 04-15-2017

BC08/530.6/42300/0510663/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9319799471-3

Collection Ref. Code : 1851-32-479-8

Customer Information----------

Name : AMPER,VALENTINO PAILDEN

Premise Address: LOT 8, BLOCK 1 LESSANDRA PALERMO REANNA SUBDIVISION LAWAAN I

Billing Address: LOT 8, BLOCK 1 LESSANDRA PALERMO REANNA SUBDIVISION LAWAAN I

TIN :

Metering Information----------

Meter No	:	512354 GS6	Pole No	:	0510663
Serial No	:	64218747	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5174
Period From	:	03-12-2017	Prev Rdg	:	5090
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	605	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	431.89
Transmission Charge	0.3858/kWh	32.41
System Loss Charge	0.7518/kWh	63.15
Sub-Total		527.45
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 772.80	- 77.28
Sub-Total		- 77.28
Government Charges		
Franchise Tax - Local		3.48
Value Added Tax		
Generation		28.13
Transmission		0.74
System Loss		3.90
Distribution		29.44
Others		- 5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		99.91
CURRENT BILL - APRIL 2017		795.43
TOTAL AMOUNT DUE		794.89

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 561.00

Your monthly electricity consumption chart

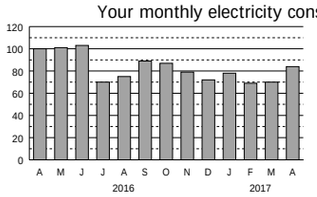

Avg Monthly Usage : 82.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	795.43		
Less : VAT	56.41		
Amount Net of VAT	739.02		
Less: BIR 2306	23.51		
BIR 2307	13.98	VATable Sales	695.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.50
Amount Due	701.53	VAT Zero Rated Sales	0.00
Add : VAT	56.41	VAT Amount	56.41
TOTAL AMOUNT DUE	757.94	TOTAL SALES	795.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/42300/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 931685437741

AMPER,VALENTINO PAILDEN

Premise Address: LOT 8, BLOCK 1 LESSANDRA PALERMO REANNA SUBDIVISION LAWAAN I

Billing Address: LOT 8, BLOCK 1 LESSANDRA PALERMO REANNA SUBDIVISION LAWAAN I

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-32-479-8	9319799471-3	04/28/2017	APRIL/2017	794.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93197994713 BC08/530.6/42300/0/31/04-15-2017/38 2,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002694027626
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300523

00216200006

Date : 04-15-2017

BC08/530.6/42800/0525245/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0021620000-6

Collection Ref. Code : 1835-53-932-7

Customer Information----------

Name : NARDO,GADWIN RUIZ

Premise Address: BLK 04 LOT 22 PHASE 3D CAMELLA HOMES LAWAAN,TALISAY

Billing Address: BLK 04 LOT 22 PHASE 3D CAMELLA HOMES LAWAAN,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1157081	Pole No	:	0525245
Serial No	:	133494685	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	675
Period From	:	03-12-2017	Prev Rdg	:	651
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	354	Billed kWh	:	24

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 257.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	123.40
Transmission Charge	0.3858/kWh	9.26
System Loss Charge	0.7518/kWh	18.04
Sub-Total		150.70
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 224.36	- 145.83
Sub-Total		- 145.83
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		8.03
Transmission		0.21
System Loss		1.11
Distribution		8.84
Others		- 11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.24
CURRENT BILL - APRIL 2017		96.77
TOTAL AMOUNT DUE		- 160.36

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 21, 2017 - 394.00

Your monthly electricity consumption chart

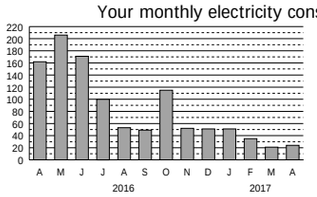

Avg Monthly Usage : 83.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.77		
Less : VAT	6.42		
Amount Net of VAT	90.35		
Less: BIR 2306	2.68		
BIR 2307	1.58	VATable Sales	78.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.82
Amount Due	86.09	VAT Zero Rated Sales	0.00
Add : VAT	6.42	VAT Amount	6.42
TOTAL AMOUNT DUE	92.51	TOTAL SALES	96.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/42800/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 002694027626

NARDO,GADWIN RUIZ
Premise Address: BLK 04 LOT 22 PHASE 3D CAMELLA HOMES LAWAAN,TALISAY
Billing Address: BLK 04 LOT 22 PHASE 3D CAMELLA HOMES LAWAAN,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-53-932-7	0021620000-6	04/28/2017	APRIL/2017	- 160.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00216200006

BC08/530.6/42800/0/31/04-15-2017/38

2,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957860207691

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310003

95706200003

Date : 04-15-2017

BC08/530.6/42900/0525245/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9570620000-3

Collection Ref. Code : 1815-86-944-5

Customer Information----------

Name : TANDOC,CHRISTOPHER D

Premise Address: BLK 4, LO 25, PH 3D, CAMELLA HOMES LAWAAN TALISAY

Billing Address: BLK 4, LO 25, PH 3D, CAMELLA HOMES LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	479341GS6	Pole No	:	0525245
Serial No	:	56218780	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8508
Period From	:	03-12-2017	Prev Rdg	:	8410
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	700	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	503.88
Transmission Charge	0.3858/kWh	37.81
System Loss Charge	0.7518/kWh	73.68
Sub-Total		615.37
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 900.78	- 45.04
Surcharge	0.02 of 907.00	18.14
Sub-Total		- 26.90
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		32.82
Transmission		0.87
System Loss		4.56
Distribution		34.25
Others		- 0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		122.63
CURRENT BILL - APRIL 2017		996.51
TOTAL AMOUNT DUE		995.61

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 908.00

Your monthly electricity consumption chart

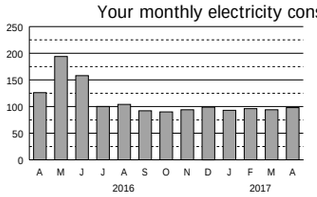

Avg Monthly Usage : 110.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	996.51		
Less : VAT	71.57		
Amount Net of VAT	924.94		
Less: BIR 2306	29.81		
BIR 2307	17.57	VATable Sales	873.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.06
Amount Due	877.56	VAT Zero Rated Sales	0.00
Add : VAT	71.57	VAT Amount	71.57
TOTAL AMOUNT DUE	949.13	TOTAL SALES	996.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/42900/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 957860207691

TANDOC,CHRISTOPHER D
Premise Address: BLK 4, LO 25, PH 3D, CAMELLA HOMES LAWAAN TALISAY
Billing Address: BLK 4, LO 25, PH 3D, CAMELLA HOMES LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-86-944-5	9570620000-3	04/28/2017	APRIL/2017	995.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95706200003 BC08/530.6/42900/0/31/04-15-2017/38 2,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963374177767
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313101

96367200001

Date : 04-15-2017

BC08/530.6/43100/0525245/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9636720000-1

Collection Ref. Code : 1833-36-347-7

Customer Information----------

Name : PITOGO,VERONICA C

Premise Address: PHASE 3D BLOCK 03 LOT 11 CAMELLA HOMES TIERRA GRANDE LAWAAN TALISAY

Billing Address: PHASE 3D BLOCK 03 LOT 11 CAMELLA HOMES TIERRA GRANDE LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1007572	Pole No	:	0525245
Serial No	:	121520447	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	27406
Period From	:	03-12-2017	Prev Rdg	:	26645
No of Days	:	31	Diff Rdg	:	761
Avg kWh/day	:	24.55	Registered	:	761
Conn Load	:	350	Billed kWh	:	761

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,912.76
Transmission Charge	0.3858/kWh	293.59
System Loss Charge	0.7518/kWh	572.12
Sub-Total		4,778.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,332.21
Supply Charge	0.4118/kWh	313.38
Metering Charge	0.6989/kWh	531.86
	5.00/month	5.00
Sub-Total		2,182.45
Others		
Subsidy on Lifeline Charge	0.1086/kWh	82.64
Senior Citizen Subsidy Charge	0.000156/kWh	0.12
Sub-Total		82.76
Government Charges		
Franchise Tax - Local		35.22
Value Added Tax		
Generation		254.88
Transmission		6.72
System Loss		35.30
Distribution		261.89
Others		14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	118.78
Environmental Charge	0.0025/kWh	1.90
NPC Stranded Contract Costs	0.1938/kWh	147.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.36
Sub-Total		970.69
CURRENT BILL - APRIL 2017		8,014.37
TOTAL AMOUNT DUE		8,013.91

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 6,354.00

Your monthly electricity consumption chart

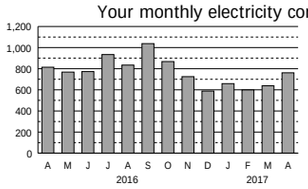

Avg Monthly Usage : 769.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,014.37		
Less : VAT	572.95		
Amount Net of VAT	7,441.42		
Less: BIR 2306	238.73		
BIR 2307	141.58	VATable Sales	7,043.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	397.74
Amount Due	7,061.11	VAT Zero Rated Sales	0.00
Add : VAT	572.95	VAT Amount	572.95
TOTAL AMOUNT DUE	7,634.06	TOTAL SALES	8,014.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/43100/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 963374177767

PITOGO,VERONICA C

Premise Address: PHASE 3D BLOCK 03 LOT 11 CAMELLA HOMES TIERRA GRANDE LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-36-347-7	9636720000-1	04/28/2017	APRIL/2017	8,013.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96367200001

BC08/530.6/43100/0/31/04-15-2017/38

2,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793200808056

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310868

79367200007

Date : 04-15-2017

BC08/530.6/43300/0525245/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7936720000-7

Collection Ref. Code : 1833-37-569-6

Customer Information----------

Name : MERCURIO,JOSE RAFAEL DACANAY

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE3D BLK 4 LOT 21

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE3D BLK 4 LOT 21

TIN :

Metering Information----------

Meter No	:	156644DS6	Pole No	:	0525245
Serial No	:	10996299	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11299
Period From	:	03-12-2017	Prev Rdg	:	11230
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	850	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	354.77
Transmission Charge	0.3858/kWh	26.62
System Loss Charge	0.7518/kWh	51.87
Sub-Total		433.26
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 635.68	- 127.14
Senior Citizen Discount		- 25.43
Sub-Total		- 152.57
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		23.12
Transmission		0.60
System Loss		3.19
Distribution		24.29
Others		- 9.94
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		76.67
CURRENT BILL - APRIL 2017		559.78
TOTAL AMOUNT DUE		559.71

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 400.00

Your monthly electricity consumption chart

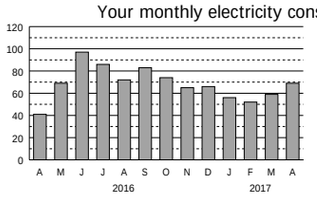

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.78		
Less : VAT	41.26		
Amount Net of VAT	518.52		
Less: BIR 2306	17.19		
BIR 2307	9.71	VATable Sales	483.11
SC/PWD DISCOUNT	25.43	VAT Exempt Sales	35.41
Amount Due	466.19	VAT Zero Rated Sales	0.00
Add : VAT	41.26	VAT Amount	41.26
TOTAL AMOUNT DUE	507.45	TOTAL SALES	559.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/43300/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 793200808056

MERCURIO,JOSE RAFAEL DACANAY

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE3D BLK 4 LOT 21

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE3D BLK 4 LOT 21

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-37-569-6	7936720000-7	04/28/2017	APRIL/2017	559.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79367200007

BC08/530.6/43300/0/31/04-15-2017/38

2,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748180296565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304799

74827200002

Date : 04-15-2017

BC08/530.6/43400/0525245/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7482720000-2

Collection Ref. Code : 1831-78-695-8

Customer Information----------

Name : BERMOY,ROSALITA O

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3D BLK 04 LOT 12

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3D BLK 04 LOT 12

TIN :

Metering Information----------

Meter No	:	156321DS6	Pole No	:	0525245
Serial No	:	12964407	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	52744
Period From	:	03-12-2017	Prev Rdg	:	52395
No of Days	:	31	Diff Rdg	:	349
Avg kWh/day	:	11.26	Registered	:	349
Conn Load	:	800	Billed kWh	:	349

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,794.42
Transmission Charge	0.3858/kWh	134.64
System Loss Charge	0.7518/kWh	262.38
Sub-Total		2,191.44
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.1086/kWh	37.90
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		37.95
Government Charges		
Franchise Tax - Local		16.16
Value Added Tax		
Generation		116.89
Transmission		3.08
System Loss		16.19
Distribution		120.43
Others		6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.28
Sub-Total		445.51
CURRENT BILL - APRIL 2017		3,678.50
TOTAL AMOUNT DUE		3,677.58

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 4,189.00

Your monthly electricity consumption chart

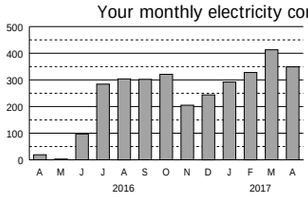

Avg Monthly Usage : 243.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,678.50		
Less : VAT	263.08		
Amount Net of VAT	3,415.42		
Less: BIR 2306	109.62		
BIR 2307	64.98	VATable Sales	3,232.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.43
Amount Due	3,240.82	VAT Zero Rated Sales	0.00
Add : VAT	263.08	VAT Amount	263.08
TOTAL AMOUNT DUE	3,503.90	TOTAL SALES	3,678.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/43400/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 748180296565

BERMOY,ROSALITA O

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3D BLK 04 LOT 12

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3D BLK 04 LOT 12

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-78-695-8	7482720000-2	04/28/2017	APRIL/2017	3,677.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74827200002

BC08/530.6/43400/0/31/04-15-2017/38

2,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102794998412
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300059

10216200005

Date : 04-15-2017

BC08/530.6/43500/0525245/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1021620000-5

Collection Ref. Code : 1835-53-935-1

Customer Information----------

Name : LANUEVO,MAGELINE BACLANGCO

Premise Address: BLK 04 LOT 24 PHASE 3D CAMELLA HOMES LAWAAN TAL LAWAAN TALISAY

Billing Address: BLK 04 LOT 24 PHASE 3D CAMELLA HOMES LAWAAN TAL LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1173740	Pole No	:	0525245
Serial No	:	84444652	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1291
Period From	:	03-12-2017	Prev Rdg	:	1016
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	598	Billed kWh	:	275

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,413.94
Transmission Charge	0.3858/kWh	106.10
System Loss Charge	0.7518/kWh	206.75
Sub-Total		1,726.79
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.1086/kWh	29.87
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 1,821.50	36.43
Sub-Total		66.34
Government Charges		
Franchise Tax - Local		12.92
Value Added Tax		
Generation		92.09
Transmission		2.42
System Loss		12.75
Distribution		95.02
Others		9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		355.73
CURRENT BILL - APRIL 2017		2,940.73
TOTAL AMOUNT DUE		2,940.39

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 2, 2017 - 1,822.00

Your monthly electricity consumption chart

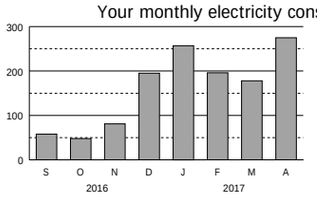

Avg Monthly Usage : 161.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,940.73		
Less : VAT	211.79		
Amount Net of VAT	2,728.94		
Less: BIR 2306	88.24		
BIR 2307	51.96	VATable Sales	2,585.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.94
Amount Due	2,588.74	VAT Zero Rated Sales	0.00
Add : VAT	211.79	VAT Amount	211.79
TOTAL AMOUNT DUE	2,800.53	TOTAL SALES	2,940.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/43500/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 102794998412

LANUEVO,MAGELINE BACLANGCO
Premise Address: BLK 04 LOT 24 PHASE 3D CAMELLA HOMES LAWAAN TAL LAWAAN TALISAY
Billing Address: BLK 04 LOT 24 PHASE 3D CAMELLA HOMES LAWAAN TAL LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-53-935-1	1021620000-5	04/28/2017	APRIL/2017	2,940.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10216200005

BC08/530.6/43500/0/31/04-15-2017/38

2,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378582540330

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

37827200009

BILLING STATEMENT

1009304163

Date : 04-15-2017

BC08/530.6/43700/0525252/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3782720000-9

Collection Ref. Code : 1831-79-110-2

Customer Information----------

Name : GENTAPA,ELGIE C

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3D BLK 04 LOT 18

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3D BLK 04 LOT 18

TIN :

Metering Information----------

Meter No	:	251674DS6	Pole No	:	0525252
Serial No	:	10695942	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	28062
Period From	:	03-12-2017	Prev Rdg	:	27847
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	850	Billed kWh	:	215

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,105.44
Transmission Charge	0.3858/kWh	82.95
System Loss Charge	0.7518/kWh	161.64
Sub-Total		1,350.03
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.1086/kWh	23.35
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 2,151.00	43.02
Sub-Total		66.40
Government Charges		
Franchise Tax - Local		10.18
Value Added Tax		
Generation		72.02
Transmission		1.90
System Loss		9.97
Distribution		74.42
Others		9.19
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		280.11
CURRENT BILL - APRIL 2017		2,316.72
TOTAL AMOUNT DUE		2,315.77

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 2,152.00

Your monthly electricity consumption chart

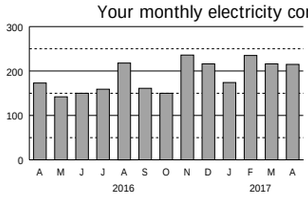

Avg Monthly Usage : 188.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,316.72		
Less : VAT	167.50		
Amount Net of VAT	2,149.22		
Less: BIR 2306	69.80		
BIR 2307	40.94	VATable Sales	2,036.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.61
Amount Due	2,038.48	VAT Zero Rated Sales	0.00
Add : VAT	167.50	VAT Amount	167.50
TOTAL AMOUNT DUE	2,205.98	TOTAL SALES	2,316.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/43700/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 378582540330

GENTAPA,ELGIE C

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3D BLK 04 LOT 18

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3D BLK 04 LOT 18

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-79-110-2	3782720000-9	04/28/2017	APRIL/2017	2,315.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37827200009

BC08/530.6/43700/0/31/04-15-2017/38

2,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778892652605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304192

77827200005

Date : 04-15-2017

BC08/530.6/43800/0525252/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7782720000-5

Collection Ref. Code : 1831-79-140-4

Customer Information----------

Name : VILLARIAS,FLORDELIZA C

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3D BLK 04 LOT 14

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3D BLK 04 LOT 14

TIN :

Metering Information----------

Meter No	:	190587WS6	Pole No	:	0525252
Serial No	:	48455016	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	64490
Period From	:	03-12-2017	Prev Rdg	:	64162
No of Days	:	31	Diff Rdg	:	328
Avg kWh/day	:	10.58	Registered	:	328
Conn Load	:	850	Billed kWh	:	328

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,686.44
Transmission Charge	0.3858/kWh	126.54
System Loss Charge	0.7518/kWh	246.59
Sub-Total		2,059.57
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.1086/kWh	35.62
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 4,213.00	84.26
Sub-Total		119.93
Government Charges		
Franchise Tax - Local		15.61
Value Added Tax		
Generation		109.84
Transmission		2.89
System Loss		15.22
Distribution		113.22
Others		16.26
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		429.31
CURRENT BILL - APRIL 2017		3,552.32
TOTAL AMOUNT DUE		3,551.47

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 8, 2017 - 4,214.00

Your monthly electricity consumption chart

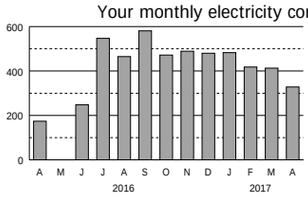

Avg Monthly Usage : 392.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,552.32		
Less : VAT	257.43		
Amount Net of VAT	3,294.89		
Less: BIR 2306	107.26		
BIR 2307	62.77	VATable Sales	3,123.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.88
Amount Due	3,124.86	VAT Zero Rated Sales	0.00
Add : VAT	257.43	VAT Amount	257.43
TOTAL AMOUNT DUE	3,382.29	TOTAL SALES	3,552.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/43800/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 778892652605

VILLARIAS,FLORDELIZA C

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3D BLK 04 LOT 14

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3D BLK 04 LOT 14

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-79-140-4	7782720000-5	04/28/2017	APRIL/2017	3,551.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77827200005

BC08/530.6/43800/0/31/04-15-2017/38

2,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151622387701

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306158

15147200008

Date : 04-15-2017

BC08/530.6/44000/0525252/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1514720000-8

Collection Ref. Code : 1845-26-782-6

Customer Information----------

Name : BERMOY,BENLIE D

Premise Address: TG 3D, BLK 4 LOT 17, CAMELLA HOMES LAWAAN I TALISAY

Billing Address: TG 3D, BLK 4 LOT 17, CAMELLA HOMES LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	465358GS6	Pole No	:	0525252
Serial No	:	77707438	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	30216
Period From	:	03-12-2017	Prev Rdg	:	29708
No of Days	:	31	Diff Rdg	:	508
Avg kWh/day	:	16.39	Registered	:	508
Conn Load	:	2175	Billed kWh	:	508

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,611.93
Transmission Charge	0.3858/kWh	195.99
System Loss Charge	0.7518/kWh	381.91
Sub-Total		3,189.83
Distribution Charges		
Distribution Charge	1.7506/kWh	889.30
Supply Charge	0.4118/kWh	209.19
Metering Charge	0.6989/kWh	355.04
	5.00/month	5.00
Sub-Total		1,458.53
Others		
Subsidy on Lifeline Charge	0.1086/kWh	55.17
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Sub-Total		55.25
Government Charges		
Franchise Tax - Local		23.52
Value Added Tax		
Generation		170.14
Transmission		4.48
System Loss		23.57
Distribution		175.02
Others		9.45
Universal Charge		
Missionary Electrification	0.1561/kWh	79.29
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.99
Sub-Total		648.18
CURRENT BILL - APRIL 2017		5,351.79
TOTAL AMOUNT DUE		5,350.83

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 3,573.00

Your monthly electricity consumption chart

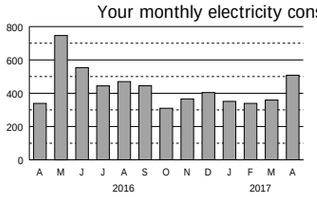

Avg Monthly Usage : 433.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,351.79		
Less : VAT	382.66		
Amount Net of VAT	4,969.13		
Less: BIR 2306	159.44		
BIR 2307	94.54	VATable Sales	4,703.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	265.52
Amount Due	4,715.15	VAT Zero Rated Sales	0.00
Add : VAT	382.66	VAT Amount	382.66
TOTAL AMOUNT DUE	5,097.81	TOTAL SALES	5,351.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/44000/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 151622387701

BERMOY,BENLIE D
Premise Address: TG 3D, BLK 4 LOT 17, CAMELLA HOMES LAWAAN I TALISAY
Billing Address: TG 3D, BLK 4 LOT 17, CAMELLA HOMES LAWAAN I TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-26-782-6	1514720000-8	04/28/2017	APRIL/2017	5,350.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15147200008

BC08/530.6/44000/0/31/04-15-2017/38

2,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121852890753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309364

12151377160

Date : 04-15-2017

BC08/530.6/44500/0525280/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1215137716-0

Collection Ref. Code : 1849-84-239-6

Customer Information----------

Name : SERRATO,ANECITO DEAN

Premise Address: PHASE 3D BLOCK 04 LOT 27 CAMELLA HOMES

Billing Address: PHASE 3D BLOCK 04 LOT 27 CAMELLA HOMES

TIN :

Metering Information----------

Meter No	:	538881 GS6	Pole No	:	0525280
Serial No	:	25940378	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2838
Period From	:	03-12-2017	Prev Rdg	:	2797
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	569	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	210.81
Transmission Charge	0.3858/kWh	15.82
System Loss Charge	0.7518/kWh	30.82
Sub-Total		257.45
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 379.75	- 151.90
Sub-Total		- 151.90
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		1.90
Distribution		14.68
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.21
CURRENT BILL - APRIL 2017		267.06
TOTAL AMOUNT DUE		253.06

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 200.00

Your monthly electricity consumption chart

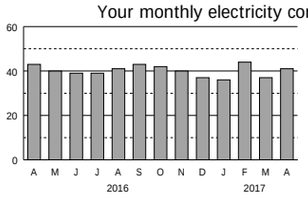

Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	267.06		
Less : VAT	18.54		
Amount Net of VAT	248.52		
Less: BIR 2306	7.73		
BIR 2307	4.58	VATable Sales	227.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.67
Amount Due	236.21	VAT Zero Rated Sales	0.00
Add : VAT	18.54	VAT Amount	18.54
TOTAL AMOUNT DUE	254.75	TOTAL SALES	267.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/44500/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 121852890753

SERRATO,ANECITO DEAN

Premise Address: PHASE 3D BLOCK 04 LOT 27 CAMELLA HOMES

Billing Address: PHASE 3D BLOCK 04 LOT 27 CAMELLA HOMES

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-84-239-6	1215137716-0	04/28/2017	APRIL/2017	253.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12151377160

BC08/530.6/44500/0/31/04-15-2017/38

2,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128831513186

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312733

12827200002

Date : 04-15-2017

BC08/530.6/44600/0525280/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1282720000-2

Collection Ref. Code : 1831-78-290-1

Customer Information----------

Name : LIBRES,JOSEPH B

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3D BLK 04 LOT 26

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3D BLK 04 LOT 26

TIN :

Metering Information----------

Meter No	:	213669WS6	Pole No	:	0525280
Serial No	:	44333346	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	23665
Period From	:	03-12-2017	Prev Rdg	:	23607
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	850	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	298.21
Transmission Charge	0.3858/kWh	22.38
System Loss Charge	0.7518/kWh	43.60
Sub-Total		364.19
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 535.14	- 160.54
Sub-Total		- 160.54
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		19.42
Transmission		0.51
System Loss		2.70
Distribution		20.51
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		59.93
CURRENT BILL - APRIL 2017		434.53
TOTAL AMOUNT DUE		434.01

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 57.00

Your monthly electricity consumption chart

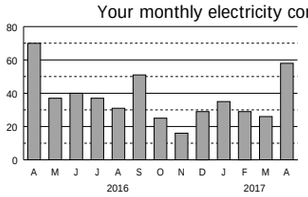

Avg Monthly Usage : 37.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.53		
Less : VAT	30.42		
Amount Net of VAT	404.11		
Less: BIR 2306	12.69		
BIR 2307	7.53	VATable Sales	374.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.51
Amount Due	383.89	VAT Zero Rated Sales	0.00
Add : VAT	30.42	VAT Amount	30.42
TOTAL AMOUNT DUE	414.31	TOTAL SALES	434.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/44600/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 128831513186

LIBRES,JOSEPH B

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3D BLK 04 LOT 26

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3D BLK 04 LOT 26

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-78-290-1	1282720000-2	04/28/2017	APRIL/2017	434.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12827200002

BC08/530.6/44600/0/31/04-15-2017/38

2,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248083605962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306159

24827200007

Date : 04-15-2017

BC08/530.6/44700/0525280/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2482720000-7

Collection Ref. Code : 1831-78-572-2

Customer Information----------

Name : ANCIS,FRANCIS RUEL L

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3D BLK 05 LOT 04

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3D BLK 05 LOT 04

TIN :

Metering Information----------

Meter No	:	213667WS6	Pole No	:	0525280
Serial No	:	44334724	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	36579
Period From	:	03-12-2017	Prev Rdg	:	36345
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	850	Billed kWh	:	234

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,203.13
Transmission Charge	0.3858/kWh	90.28
System Loss Charge	0.7518/kWh	175.92
Sub-Total		1,469.33
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.1086/kWh	25.41
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 3,525.00	70.50
Sub-Total		95.95
Government Charges		
Franchise Tax - Local		11.20
Value Added Tax		
Generation		78.38
Transmission		2.06
System Loss		10.85
Distribution		80.94
Others		12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		307.78
CURRENT BILL - APRIL 2017		2,547.60
TOTAL AMOUNT DUE		2,546.84

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 3,526.00

Your monthly electricity consumption chart

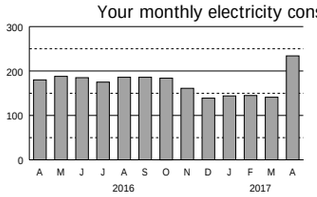

Avg Monthly Usage : 172.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,547.60		
Less : VAT	185.09		
Amount Net of VAT	2,362.51		
Less: BIR 2306	77.13		
BIR 2307	45.02	VATable Sales	2,239.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.69
Amount Due	2,240.36	VAT Zero Rated Sales	0.00
Add : VAT	185.09	VAT Amount	185.09
TOTAL AMOUNT DUE	2,425.45	TOTAL SALES	2,547.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/44700/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 248083605962

ANCIS,FRANCIS RUEL L

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3D BLK 05 LOT 04

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3D BLK 05 LOT 04

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-78-572-2	2482720000-7	04/28/2017	APRIL/2017	2,546.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24827200007

BC08/530.6/44700/0/31/04-15-2017/38

2,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878727850240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303918

87827200004

Date : 04-15-2017

BC08/530.6/44800/0525280/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8782720000-4

Collection Ref. Code : 1831-79-143-9

Customer Information----------

Name : SERRATO,ANECITO

Premise Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 3D BLK 05 LOT 05

Billing Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 3D BLK 05 LOT 05

TIN :

Metering Information----------

Meter No	:	513233 GS6	Pole No	:	0525280
Serial No	:	54581312	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	52065
Period From	:	03-12-2017	Prev Rdg	:	51184
No of Days	:	31	Diff Rdg	:	881
Avg kWh/day	:	28.42	Registered	:	881
Conn Load	:	850	Billed kWh	:	881

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,529.75
Transmission Charge	0.3858/kWh	339.89
System Loss Charge	0.7518/kWh	662.34
Sub-Total		5,531.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,542.28
Supply Charge	0.4118/kWh	362.80
Metering Charge	0.6989/kWh	615.73
	5.00/month	5.00
Sub-Total		2,525.81
Others		
Subsidy on Lifeline Charge	0.1086/kWh	95.68
Senior Citizen Subsidy Charge	0.000156/kWh	0.14
Sub-Total		95.82
Government Charges		
Franchise Tax - Local		40.77
Value Added Tax		
Generation		295.07
Transmission		7.77
System Loss		40.88
Distribution		303.10
Others		16.39
Universal Charge		
Missionary Electrification	0.1561/kWh	137.53
Environmental Charge	0.0025/kWh	2.20
NPC Stranded Contract Costs	0.1938/kWh	170.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	109.24
Sub-Total		1,123.69
CURRENT BILL - APRIL 2017		9,277.30
TOTAL AMOUNT DUE		9,271.53

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 7,750.00

Your monthly electricity consumption chart

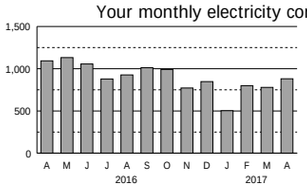

Avg Monthly Usage : 897.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,277.30		
Less : VAT	663.21		
Amount Net of VAT	8,614.09		
Less: BIR 2306	276.35		
BIR 2307	163.89	VATable Sales	8,153.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	460.48
Amount Due	8,173.85	VAT Zero Rated Sales	0.00
Add : VAT	663.21	VAT Amount	663.21
TOTAL AMOUNT DUE	8,837.06	TOTAL SALES	9,277.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/44800/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 878727850240

SERRATO,ANECITO

Premise Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 3D BLK 05 LOT 05

Billing Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 3D BLK 05 LOT 05

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-79-143-9	8782720000-4	04/28/2017	APRIL/2017	9,271.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87827200004

BC08/530.6/44800/0/31/04-15-2017/38

2,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569643781054

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299955

56937200006

Date : 04-15-2017

BC08/530.6/44900/0525280/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5693720000-6

Collection Ref. Code : 1843-93-743-3

Customer Information----------

Name : GICA,RAMON B

Premise Address: BLK4 LOT28 CAMELLA HOMES LAWAAN I TALISAY
Billing Address: BLK4 LOT28 CAMELLA HOMES LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	460405GS6	Pole No	:	0525280
Serial No	:	69239624	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11123
Period From	:	03-12-2017	Prev Rdg	:	11056
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	582	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	344.49
Transmission Charge	0.3858/kWh	25.85
System Loss Charge	0.7518/kWh	50.37
Sub-Total		420.71
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 617.42	- 123.48
Sub-Total		- 123.48
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		22.43
Transmission		0.59
System Loss		3.11
Distribution		23.61
Others		- 9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.47
CURRENT BILL - APRIL 2017		568.41
TOTAL AMOUNT DUE		568.24

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 905.00

Your monthly electricity consumption chart

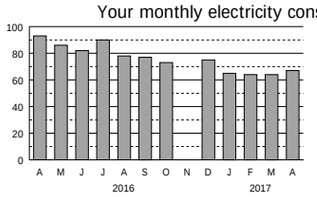

Avg Monthly Usage : 70.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.41		
Less : VAT	40.09		
Amount Net of VAT	528.32		
Less: BIR 2306	16.71		
BIR 2307	9.93	VATable Sales	493.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.38
Amount Due	501.68	VAT Zero Rated Sales	0.00
Add : VAT	40.09	VAT Amount	40.09
TOTAL AMOUNT DUE	541.77	TOTAL SALES	568.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/44900/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 569643781054

GICA,RAMON B
Premise Address: BLK4 LOT28 CAMELLA HOMES LAWAAN I TALISAY
Billing Address: BLK4 LOT28 CAMELLA HOMES LAWAAN I TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-93-743-3	5693720000-6	04/28/2017	APRIL/2017	568.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56937200006 BC08/530.6/44900/0/31/04-15-2017/38 2,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686682211550

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308226

68687200003

Date : 04-15-2017

BC08/530.6/45200/0525273/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6868720000-3

Collection Ref. Code : 1833-70-869-5

Customer Information----------

Name : ILLUT,ROY G

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3D BLK 04 LOT 32

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3D BLK 04 LOT 32

TIN :

Metering Information----------

Meter No	:	253656GS6	Pole No	:	0525273
Serial No	:	48117488	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	38814
Period From	:	03-12-2017	Prev Rdg	:	38570
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	800	Billed kWh	:	244

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,254.55
Transmission Charge	0.3858/kWh	94.14
System Loss Charge	0.7518/kWh	183.44
Sub-Total		1,532.13
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.1086/kWh	26.50
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		26.54
Government Charges		
Franchise Tax - Local		11.31
Value Added Tax		
Generation		81.72
Transmission		2.15
System Loss		11.34
Distribution		84.38
Others		4.54
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		311.69
CURRENT BILL - APRIL 2017		2,573.52
TOTAL AMOUNT DUE		2,573.31

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 2,111.00

Your monthly electricity consumption chart

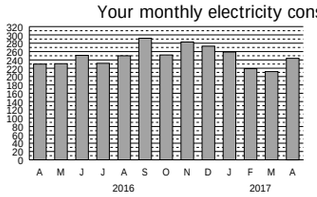

Avg Monthly Usage : 248.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,573.52		
Less : VAT	184.13		
Amount Net of VAT	2,389.39		
Less: BIR 2306	76.72		
BIR 2307	45.46	VATable Sales	2,261.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.56
Amount Due	2,267.21	VAT Zero Rated Sales	0.00
Add : VAT	184.13	VAT Amount	184.13
TOTAL AMOUNT DUE	2,451.34	TOTAL SALES	2,573.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/45200/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 686682211550

ILLUT,ROY G

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3D BLK 04 LOT 32

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3D BLK 04 LOT 32

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-70-869-5	6868720000-3	04/28/2017	APRIL/2017	2,573.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68687200003

BC08/530.6/45200/0/31/04-15-2017/38

2,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968731808886
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299682

96827200005

Date : 04-15-2017

BC08/530.6/45300/0525273/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9682720000-5

Collection Ref. Code : 1831-79-038-6

Customer Information----------

Name : CANETE,RICARDO B

Premise Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 3D BLK 04 LOT 29

Billing Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 3D BLK 04 LOT 29

TIN :

Metering Information----------

Meter No	:	MTR1121436	Pole No	:	0525273
Serial No	:	40074038	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3395
Period From	:	03-12-2017	Prev Rdg	:	3224
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	800	Billed kWh	:	171

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	879.21
Transmission Charge	0.3858/kWh	65.97
System Loss Charge	0.7518/kWh	128.56
Sub-Total		1,073.74
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.57
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 2,837.00	56.74
Sub-Total		75.34
Government Charges		
Franchise Tax - Local		8.22
Value Added Tax		
Generation		57.27
Transmission		1.51
System Loss		7.94
Distribution		59.31
Others		10.03
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		225.75
CURRENT BILL - APRIL 2017		1,869.11
TOTAL AMOUNT DUE		1,869.03

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 2,837.00

Your monthly electricity consumption chart

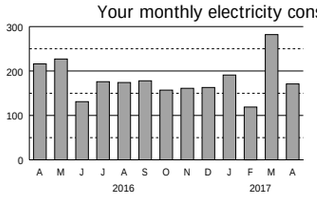

Avg Monthly Usage : 180.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,869.11		
Less : VAT	136.06		
Amount Net of VAT	1,733.05		
Less: BIR 2306	56.70		
BIR 2307	33.03	VATable Sales	1,643.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.69
Amount Due	1,643.32	VAT Zero Rated Sales	0.00
Add : VAT	136.06	VAT Amount	136.06
TOTAL AMOUNT DUE	1,779.38	TOTAL SALES	1,869.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/45300/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 968731808886

CANETE,RICARDO B

Premise Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 3D BLK 04 LOT 29

Billing Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 3D BLK 04 LOT 29

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-79-038-6	9682720000-5	04/28/2017	APRIL/2017	1,869.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96827200005

BC08/530.6/45300/0/31/04-15-2017/38

2,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135428966988

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299355

13577200002

Date : 04-15-2017

BC08/530.6/45400/0525273/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1357720000-2

Collection Ref. Code : 1833-52-149-8

Customer Information----------

Name : PONCE,ERWIN A

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3C BLK 04 LOT 31

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3C BLK 04 LOT 31

TIN :

Metering Information----------

Meter No	:	MTR1053186	Pole No	:	0525273
Serial No	:	121434411	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	284
Period From	:	03-12-2017	Prev Rdg	:	249
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	800	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	179.96
Transmission Charge	0.3858/kWh	13.50
System Loss Charge	0.7518/kWh	26.31
Sub-Total		219.77
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 324.91	- 162.46
Sub-Total		- 162.46
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.72
Transmission		0.31
System Loss		1.64
Distribution		12.62
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.72
CURRENT BILL - APRIL 2017		193.17
TOTAL AMOUNT DUE		192.66

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 107.00

Your monthly electricity consumption chart

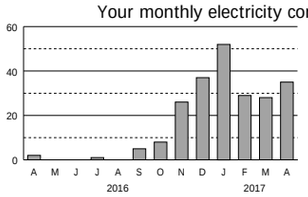

Avg Monthly Usage : 17.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.17		
Less : VAT	13.24		
Amount Net of VAT	179.93		
Less: BIR 2306	5.53		
BIR 2307	3.27	VATable Sales	162.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.48
Amount Due	171.13	VAT Zero Rated Sales	0.00
Add : VAT	13.24	VAT Amount	13.24
TOTAL AMOUNT DUE	184.37	TOTAL SALES	193.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/45400/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 135428966988

PONCE,ERWIN A

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3C BLK 04 LOT 31

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3C BLK 04 LOT 31

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-52-149-8	1357720000-2	04/28/2017	APRIL/2017	192.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13577200002

BC08/530.6/45400/0/31/04-15-2017/38

2,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202059462676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299801

20216200004

Date : 04-15-2017

BC08/530.6/45500/0525273/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2021620000-4

Collection Ref. Code : 1835-53-938-6

Customer Information----------

Name : DULTRA,RUEL B

Premise Address: BLK 04 LOT 38 PHASE 3D CAMELLA HOMES LAWAAN TAL

Billing Address: BLK 04 LOT 38 PHASE 3D CAMELLA HOMES LAWAAN TAL

TIN :

Metering Information----------

Meter No	:	127165WS6	Pole No	:	0525273
Serial No	:	58198409	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	30244
Period From	:	03-12-2017	Prev Rdg	:	29790
No of Days	:	31	Diff Rdg	:	454
Avg kWh/day	:	14.65	Registered	:	454
Conn Load	:	850	Billed kWh	:	454

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,334.29
Transmission Charge	0.3858/kWh	175.15
System Loss Charge	0.7518/kWh	341.32
Sub-Total		2,850.76
Distribution Charges		
Distribution Charge	1.7506/kWh	794.77
Supply Charge	0.4118/kWh	186.96
Metering Charge	0.6989/kWh	317.30
	5.00/month	5.00
Sub-Total		1,304.03
Others		
Subsidy on Lifeline Charge	0.1086/kWh	49.30
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		49.37
Government Charges		
Franchise Tax - Local		21.02
Value Added Tax		
Generation		152.05
Transmission		4.01
System Loss		21.06
Distribution		156.48
Others		8.45
Universal Charge		
Missionary Electrification	0.1561/kWh	70.87
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	87.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.30
Sub-Total		579.37
CURRENT BILL - APRIL 2017		4,783.53
TOTAL AMOUNT DUE		4,782.57

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 3,642.00

Your monthly electricity consumption chart

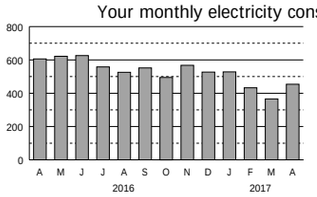

Avg Monthly Usage : 527.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,783.53		
Less : VAT	342.05		
Amount Net of VAT	4,441.48		
Less: BIR 2306	142.53		
BIR 2307	84.50	VATable Sales	4,204.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	237.32
Amount Due	4,214.45	VAT Zero Rated Sales	0.00
Add : VAT	342.05	VAT Amount	342.05
TOTAL AMOUNT DUE	4,556.50	TOTAL SALES	4,783.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/45500/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 202059462676

DULTRA,RUEL B

Premise Address: BLK 04 LOT 38 PHASE 3D CAMELLA HOMES LAWAAN TAL

Billing Address: BLK 04 LOT 38 PHASE 3D CAMELLA HOMES LAWAAN TAL

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-53-938-6	2021620000-4	04/28/2017	APRIL/2017	4,782.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20216200004

BC08/530.6/45500/0/31/04-15-2017/38

2,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888203024275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308826

88827200002

Date : 04-15-2017

BC08/530.6/45700/0525266/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8882720000-2

Collection Ref. Code : 1831-79-230-3

Customer Information----------

Name : DULTRA,CELSA O

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3D BLK 04 LOT 37

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3D BLK 04 LOT 37

TIN :

Metering Information----------

Meter No	:	254310GS6	Pole No	:	0525266
Serial No	:	43967628	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12884
Period From	:	03-12-2017	Prev Rdg	:	12884
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	850	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		5.31

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 6.00

Your monthly electricity consumption chart

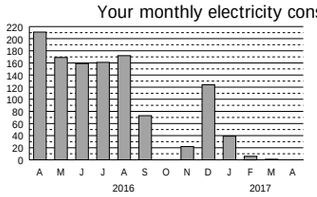

Avg Monthly Usage : 87.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/45700/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 888203024275

DULTRA,CELSA O

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3D BLK 04 LOT 37

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3D BLK 04 LOT 37

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-79-230-3	8882720000-2	04/28/2017	APRIL/2017	5.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88827200002 BC08/530.6/45700/0/31/04-15-2017/38 2,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976523880059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303111

97687200002

Date : 04-15-2017

BC08/530.6/46600/0510656/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9768720000-2

Collection Ref. Code : 1833-70-638-2

Customer Information----------

Name : MAHINAY,LUZVISMINDA C.

Premise Address: PHASE 3C BLK 11 L 9, CAMELLA HOMES Talisay
Billing Address: PHASE 3C BLK 11 L 9, CAMELLA HOMES Talisay

TIN :

Metering Information----------

Meter No	:	361866GS6	Pole No	:	0510656
Serial No	:	2002118474	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	45809
Period From	:	03-12-2017	Prev Rdg	:	45178
No of Days	:	31	Diff Rdg	:	631
Avg kWh/day	:	20.36	Registered	:	631
Conn Load	:	850	Billed kWh	:	631

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 895.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,244.35
Transmission Charge	0.3858/kWh	243.44
System Loss Charge	0.7518/kWh	474.39
Sub-Total		3,962.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,104.63
Supply Charge	0.4118/kWh	259.85
Metering Charge	0.6989/kWh	441.01
	5.00/month	5.00
Sub-Total		1,810.49
Others		
Subsidy on Lifeline Charge	0.1086/kWh	68.53
Senior Citizen Subsidy Charge	0.000156/kWh	0.10
Sub-Total		68.63
Government Charges		
Franchise Tax - Local		29.21
Value Added Tax		
Generation		211.34
Transmission		5.56
System Loss		29.28
Distribution		217.26
Others		11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	98.50
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.24
Sub-Total		805.00
CURRENT BILL - APRIL 2017		6,646.30
TOTAL AMOUNT DUE		5,750.95

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 4,000.00

Your monthly electricity consumption chart

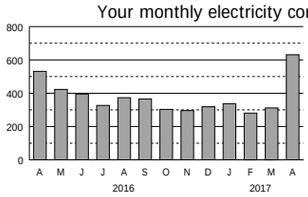

Avg Monthly Usage : 376.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,646.30		
Less : VAT	475.18		
Amount Net of VAT	6,171.12		
Less: BIR 2306	197.99		
BIR 2307	117.41	VATable Sales	5,841.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	329.82
Amount Due	5,855.72	VAT Zero Rated Sales	0.00
Add : VAT	475.18	VAT Amount	475.18
TOTAL AMOUNT DUE	6,330.90	TOTAL SALES	6,646.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/46600/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 976523880059

MAHINAY,LUZVISMINDA C.
Premise Address: PHASE 3C BLK 11 L 9, CAMELLA HOMES Talisay
Billing Address: PHASE 3C BLK 11 L 9, CAMELLA HOMES Talisay

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-70-638-2	9768720000-2	04/28/2017	APRIL/2017	5,750.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97687200002 BC08/530.6/46600/0/31/04-15-2017/38 2,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314491911257

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009304943

31446200003

Date : 04-15-2017

BC08/530.6/47000/0510635/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3144620000-3

Collection Ref. Code : 1839-51-884-7

Customer Information----------

Name : BALANSAG,NONIVA C

Premise Address: BLK 12 LOT 4 TG 3D CAMELLA HOMES LAWAAN 1 TALISAY

Billing Address: BLK 12 LOT 4 TG 3D CAMELLA HOMES LAWAAN 1 TALISAY

TIN :

Metering Information----------

Meter No	:	414581GS6	Pole No	:	0510635
Serial No	:	73581043	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	37115
Period From	:	03-12-2017	Prev Rdg	:	36920
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	550	Billed kWh	:	195

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,002.61
Transmission Charge	0.3858/kWh	75.23
System Loss Charge	0.7518/kWh	146.60
Sub-Total		1,224.44
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.1086/kWh	21.18
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,669.50	33.39
Sub-Total		54.60
Government Charges		
Franchise Tax - Local		9.21
Value Added Tax		
Generation		65.31
Transmission		1.72
System Loss		9.05
Distribution		67.56
Others		7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		253.41
CURRENT BILL - APRIL 2017		2,095.41
TOTAL AMOUNT DUE		2,094.85

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 1,670.00

Your monthly electricity consumption chart

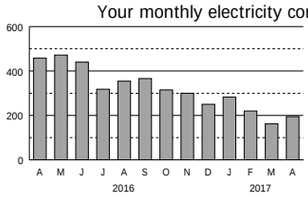

Avg Monthly Usage : 317.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,095.41		
Less : VAT	151.30		
Amount Net of VAT	1,944.11		
Less: BIR 2306	63.04		
BIR 2307	37.02	VATable Sales	1,842.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.11
Amount Due	1,844.05	VAT Zero Rated Sales	0.00
Add : VAT	151.30	VAT Amount	151.30
TOTAL AMOUNT DUE	1,995.35	TOTAL SALES	2,095.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/47000/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 314491911257

BALANSAG,NONIVA C
Premise Address: BLK 12 LOT 4 TG 3D CAMELLA HOMES LAWAAN 1 TALISAY
Billing Address: BLK 12 LOT 4 TG 3D CAMELLA HOMES LAWAAN 1 TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-51-884-7	3144620000-3	04/28/2017	APRIL/2017	2,094.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31446200003

BC08/530.6/47000/0/31/04-15-2017/38

2,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873693347676

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301890

87396200005

Date : 04-15-2017

BC08/530.6/47100/0510642/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8739620000-5

Collection Ref. Code : 1843-42-425-8

Customer Information----------

Name : MONTES,NOEMIE S

Premise Address: PH 3D BLK 4 LOT 54 CAMELLA HOMES SUBD. MAGHAWAY TALISAY

Billing Address: PH 3D BLK 4 LOT 54 CAMELLA HOMES SUBD. MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1091682	Pole No	:	0510642
Serial No	:	40043446	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	596
Period From	:	03-12-2017	Prev Rdg	:	541
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	1632	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	282.79
Transmission Charge	0.3858/kWh	21.22
System Loss Charge	0.7518/kWh	41.35
Sub-Total		345.36
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 507.73	- 152.32
Sub-Total		- 152.32
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		18.43
Transmission		0.49
System Loss		2.55
Distribution		19.48
Others		- 12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.86
CURRENT BILL - APRIL 2017		412.27
TOTAL AMOUNT DUE		411.52

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 9.00

Your monthly electricity consumption chart

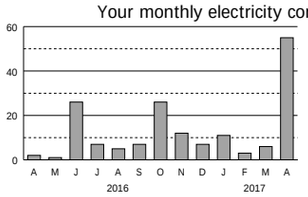

Avg Monthly Usage : 12.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.27		
Less : VAT	28.87		
Amount Net of VAT	383.40		
Less: BIR 2306	12.03		
BIR 2307	7.14	VATable Sales	355.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.99
Amount Due	364.23	VAT Zero Rated Sales	0.00
Add : VAT	28.87	VAT Amount	28.87
TOTAL AMOUNT DUE	393.10	TOTAL SALES	412.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/47100/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 873693347676

MONTES,NOEMIE S
Premise Address: PH 3D BLK 4 LOT 54 CAMELLA HOMES SUBD. MAGHAWAY TALISAY
Billing Address: PH 3D BLK 4 LOT 54 CAMELLA HOMES SUBD. MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-42-425-8	8739620000-5	04/28/2017	APRIL/2017	411.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87396200005 BC08/530.6/47100/0/31/04-15-2017/38 2,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396180689994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311966

39636200006

Date : 04-15-2017

BC08/530.6/47200/0510642/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3963620000-6

Collection Ref. Code : 1837-36-917-8

Customer Information----------

Name : VILLAHERMOSA,LILIBETH C

Premise Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 3D BLK 04 LOT 51

Billing Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 3D BLK 04 LOT 51

TIN :

Metering Information----------

Meter No	:	410272GS6	Pole No	:	0510642
Serial No	:	2004201472	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12706
Period From	:	03-12-2017	Prev Rdg	:	12627
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	850	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	406.19
Transmission Charge	0.3858/kWh	30.48
System Loss Charge	0.7518/kWh	59.39
Sub-Total		496.06
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 727.10	- 109.07
Sub-Total		- 109.07
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		26.45
Transmission		0.70
System Loss		3.67
Distribution		27.72
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		90.86
CURRENT BILL - APRIL 2017		708.89
TOTAL AMOUNT DUE		708.45

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 603.00

Your monthly electricity consumption chart

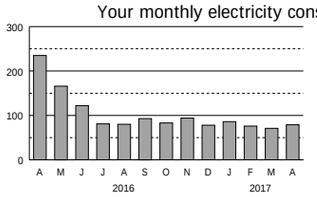

Avg Monthly Usage : 103.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.89		
Less : VAT	50.13		
Amount Net of VAT	658.76		
Less: BIR 2306	20.90		
BIR 2307	12.42	VATable Sales	618.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.73
Amount Due	625.44	VAT Zero Rated Sales	0.00
Add : VAT	50.13	VAT Amount	50.13
TOTAL AMOUNT DUE	675.57	TOTAL SALES	708.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/47200/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 396180689994

VILLAHERMOSA,LILIBETH C

Premise Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 3D BLK 04 LOT 51

Billing Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 3D BLK 04 LOT 51

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-36-917-8	3963620000-6	04/28/2017	APRIL/2017	708.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39636200006 BC08/530.6/47200/0/31/04-15-2017/38 2,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783056108650

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306949

78327200008

Date : 04-15-2017

BC08/530.6/47300/0510642/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7832720000-8

Collection Ref. Code : 1809-95-335-9

Customer Information----------

Name : REDULLA,EMILY M.

Premise Address: P-3D BLK 4 LOT 50 CAMELLA HOMES LAWAAN TALISAY
Billing Address: P-3D BLK 4 LOT 50 CAMELLA HOMES LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	399509GS6	Pole No	:	0510642
Serial No	:	52688233	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	22159
Period From	:	03-12-2017	Prev Rdg	:	22056
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	600	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	529.58
Transmission Charge	0.3858/kWh	39.74
System Loss Charge	0.7518/kWh	77.44
Sub-Total		646.76
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.19
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		11.21
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		34.49
Transmission		0.91
System Loss		4.79
Distribution		35.97
Others		1.92
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		131.94
CURRENT BILL - APRIL 2017		1,089.63
TOTAL AMOUNT DUE		1,088.69

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 857.00

Your monthly electricity consumption chart

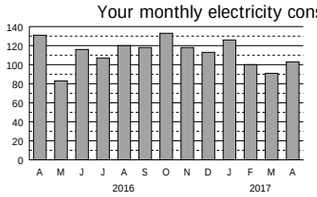

Avg Monthly Usage : 112.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,089.63		
Less : VAT	78.08		
Amount Net of VAT	1,011.55		
Less: BIR 2306	32.54		
BIR 2307	19.25	VATable Sales	957.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.86
Amount Due	959.76	VAT Zero Rated Sales	0.00
Add : VAT	78.08	VAT Amount	78.08
TOTAL AMOUNT DUE	1,037.84	TOTAL SALES	1,089.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/47300/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 783056108650

REDULLA,EMILY M.
Premise Address: P-3D BLK 4 LOT 50 CAMELLA HOMES LAWAAN TALISAY
Billing Address: P-3D BLK 4 LOT 50 CAMELLA HOMES LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-95-335-9	7832720000-8	04/28/2017	APRIL/2017	1,088.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

78327200008 BC08/530.6/47300/0/31/04-15-2017/38 2,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302592143959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299487

30216200003

Date : 04-15-2017

BC08/530.6/47600/0510614/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3021620000-3

Collection Ref. Code : 1835-53-941-6

Customer Information----------

Name : GRANTOZA,ROBERTO

Premise Address: BLK 10 LOT 05 PHASE 3D CAMELLA HOMES LAWAAN TAL

Billing Address: BLK 10 LOT 05 PHASE 3D CAMELLA HOMES LAWAAN TAL

TIN :

Metering Information----------

Meter No	:	127156WS6	Pole No	:	0510614
Serial No	:	63118745	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	19781
Period From	:	03-12-2017	Prev Rdg	:	19656
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	850	Billed kWh	:	125

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	642.70
Transmission Charge	0.3858/kWh	48.23
System Loss Charge	0.7518/kWh	93.98
Sub-Total		784.91
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.58
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		13.60
Government Charges		
Franchise Tax - Local		5.81
Value Added Tax		
Generation		41.86
Transmission		1.10
System Loss		5.79
Distribution		43.52
Others		2.33
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		159.96
CURRENT BILL - APRIL 2017		1,321.14
TOTAL AMOUNT DUE		1,320.98

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 1,148.00

Your monthly electricity consumption chart

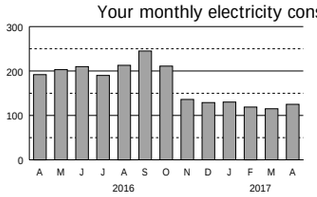

Avg Monthly Usage : 170.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,321.14		
Less : VAT	94.60		
Amount Net of VAT	1,226.54		
Less: BIR 2306	39.40		
BIR 2307	23.34	VATable Sales	1,161.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.36
Amount Due	1,163.80	VAT Zero Rated Sales	0.00
Add : VAT	94.60	VAT Amount	94.60
TOTAL AMOUNT DUE	1,258.40	TOTAL SALES	1,321.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/47600/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 302592143959

GRANTOZA,ROBERTO

Premise Address: BLK 10 LOT 05 PHASE 3D CAMELLA HOMES LAWAAN TAL

Billing Address: BLK 10 LOT 05 PHASE 3D CAMELLA HOMES LAWAAN TAL

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-53-941-6	3021620000-3	04/28/2017	APRIL/2017	1,320.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30216200003

BC08/530.6/47600/0/31/04-15-2017/38

2,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768145666327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299505

76866200009

Date : 04-15-2017

BC08/530.6/47800/0510572/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7686620000-9

Collection Ref. Code : 1829-87-320-2

Customer Information----------

Name : BRAVO,LOWELA BUDACA

Premise Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 3D BLK 10 LOT 24

Billing Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 3D BLK 10 LOT 24

TIN :

Metering Information----------

Meter No	:	442550GS6	Pole No	:	0510572
Serial No	:	61045518	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11596
Period From	:	03-12-2017	Prev Rdg	:	11397
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	1250	Billed kWh	:	199

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,023.18
Transmission Charge	0.3858/kWh	76.77
System Loss Charge	0.7518/kWh	149.61
Sub-Total		1,249.56
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.1086/kWh	21.61
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,810.50	36.21
Sub-Total		57.85
Government Charges		
Franchise Tax - Local		9.41
Value Added Tax		
Generation		66.65
Transmission		1.76
System Loss		9.23
Distribution		68.93
Others		8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		258.86
CURRENT BILL - APRIL 2017		2,140.67
TOTAL AMOUNT DUE		2,140.36

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 1,811.00

Your monthly electricity consumption chart

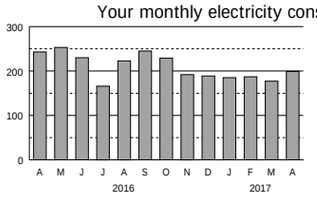

Avg Monthly Usage : 209.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,140.67		
Less : VAT	154.64		
Amount Net of VAT	1,986.03		
Less: BIR 2306	64.43		
BIR 2307	37.82	VATable Sales	1,881.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.22
Amount Due	1,883.78	VAT Zero Rated Sales	0.00
Add : VAT	154.64	VAT Amount	154.64
TOTAL AMOUNT DUE	2,038.42	TOTAL SALES	2,140.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/47800/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 768145666327

BRAVO,LOWELA BUDACA

Premise Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 3D BLK 10 LOT 24

Billing Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 3D BLK 10 LOT 24

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-87-320-2	7686620000-9	04/28/2017	APRIL/2017	2,140.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76866200009

BC08/530.6/47800/0/31/04-15-2017/38

2,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696254171633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312585

69606200009

Date : 04-15-2017

BC08/530.6/47900/0510572/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6960620000-9

Collection Ref. Code : 1815-78-893-3

Customer Information----------

Name : LUGO,PIO J.

Premise Address: P-3D BLK 10 LOT 8-9, CAMELLA HOMES LAWAAN TALISAY

Billing Address: P-3D BLK 10 LOT 8-9, CAMELLA HOMES LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	339883GS6	Pole No	:	0510572
Serial No	:	42885891	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	41651
Period From	:	03-12-2017	Prev Rdg	:	41423
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	750	Billed kWh	:	228

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,172.28
Transmission Charge	0.3858/kWh	87.96
System Loss Charge	0.7518/kWh	171.41
Sub-Total		1,431.65
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.76
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		24.80
Government Charges		
Franchise Tax - Local		10.57
Value Added Tax		
Generation		76.37
Transmission		2.01
System Loss		10.58
Distribution		78.89
Others		4.24
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		291.29
CURRENT BILL - APRIL 2017		2,405.12
TOTAL AMOUNT DUE		2,405.12

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 3,740.91

Your monthly electricity consumption chart

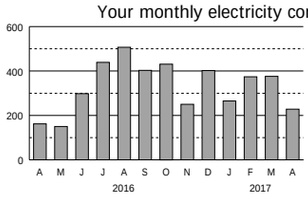

Avg Monthly Usage : 329.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,405.12		
Less : VAT	172.09		
Amount Net of VAT	2,233.03		
Less: BIR 2306	71.72		
BIR 2307	42.49	VATable Sales	2,113.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.20
Amount Due	2,118.82	VAT Zero Rated Sales	0.00
Add : VAT	172.09	VAT Amount	172.09
TOTAL AMOUNT DUE	2,290.91	TOTAL SALES	2,405.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/47900/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 696254171633

LUGO,PIO J.

Premise Address: P-3D BLK 10 LOT 8-9, CAMELLA HOMES LAWAAN TALISAY

Billing Address: P-3D BLK 10 LOT 8-9, CAMELLA HOMES LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-78-893-3	6960620000-9	04/28/2017	APRIL/2017	2,405.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69606200009

BC08/530.6/47900/0/31/04-15-2017/38

2,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792622566092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310447

79221569019

Date : 04-15-2017

BC08/530.6/48000/0510593/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7922156901-9

Collection Ref. Code : 1849-36-665-9

Customer Information----------

Name : PERALTA,LERMA COLIPANO

Premise Address: PHASE 3D BLK5 LOT12 CAMELLA HOMES

Billing Address: PHASE 3D BLK5 LOT12 CAMELLA HOMES

TIN :

Metering Information----------

Meter No	:	494171 GS6	Pole No	:	0510593
Serial No	:	67852209	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	17540
Period From	:	03-12-2017	Prev Rdg	:	17272
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	111	Billed kWh	:	268

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,377.95
Transmission Charge	0.3858/kWh	103.39
System Loss Charge	0.7518/kWh	201.48
Sub-Total		1,682.82
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.1086/kWh	29.10
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,206.00	44.12
Sub-Total		73.26
Government Charges		
Franchise Tax - Local		12.64
Value Added Tax		
Generation		89.76
Transmission		2.36
System Loss		12.44
Distribution		92.62
Others		10.31
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		347.81
CURRENT BILL - APRIL 2017		2,875.72
TOTAL AMOUNT DUE		2,874.96

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 2,207.00

Your monthly electricity consumption chart

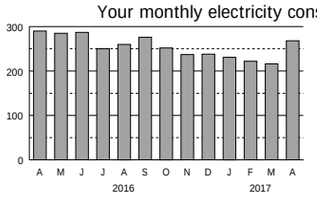

Avg Monthly Usage : 254.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,875.72		
Less : VAT	207.49		
Amount Net of VAT	2,668.23		
Less: BIR 2306	86.46		
BIR 2307	50.81	VATable Sales	2,527.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.32
Amount Due	2,530.96	VAT Zero Rated Sales	0.00
Add : VAT	207.49	VAT Amount	207.49
TOTAL AMOUNT DUE	2,738.45	TOTAL SALES	2,875.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/48000/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 792622566092

PERALTA,LERMA COLIPANO

Premise Address: PHASE 3D BLK5 LOT12 CAMELLA HOMES

Billing Address: PHASE 3D BLK5 LOT12 CAMELLA HOMES

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-36-665-9	7922156901-9	04/28/2017	APRIL/2017	2,874.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79221569019

BC08/530.6/48000/0/31/04-15-2017/38

2,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988700382188
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308739

98827200001

Date : 04-15-2017

BC08/530.6/48200/0510593/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9882720000-1

Collection Ref. Code : 1831-79-239-7

Customer Information----------

Name : DY,OPHELIA N

Premise Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 3D BLK 5 LOT 14

Billing Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 3D BLK 5 LOT 14

TIN :

Metering Information----------

Meter No	:	361087GS6	Pole No	:	0510593
Serial No	:	2002114803	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	57976
Period From	:	03-12-2017	Prev Rdg	:	57544
No of Days	:	31	Diff Rdg	:	432
Avg kWh/day	:	13.94	Registered	:	432
Conn Load	:	850	Billed kWh	:	432

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,221.17
Transmission Charge	0.3858/kWh	166.67
System Loss Charge	0.7518/kWh	324.78
Sub-Total		2,712.62
Distribution Charges		
Distribution Charge	1.7506/kWh	756.26
Supply Charge	0.4118/kWh	177.90
Metering Charge	0.6989/kWh	301.92
	5.00/month	5.00
Sub-Total		1,241.08
Others		
Subsidy on Lifeline Charge	0.1086/kWh	46.92
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		46.99
Government Charges		
Franchise Tax - Local		20.00
Value Added Tax		
Generation		144.70
Transmission		3.82
System Loss		20.04
Distribution		148.93
Others		8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	67.43
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.57
Sub-Total		551.33
CURRENT BILL - APRIL 2017		4,552.02
TOTAL AMOUNT DUE		4,543.94

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 2,150.00

Your monthly electricity consumption chart

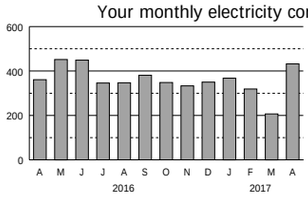

Avg Monthly Usage : 361.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,552.02		
Less : VAT	325.53		
Amount Net of VAT	4,226.49		
Less: BIR 2306	135.64		
BIR 2307	80.41	VATable Sales	4,000.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	225.80
Amount Due	4,010.44	VAT Zero Rated Sales	0.00
Add : VAT	325.53	VAT Amount	325.53
TOTAL AMOUNT DUE	4,335.97	TOTAL SALES	4,552.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/48200/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 988700382188

DY,OPHELIA N
Premise Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 3D BLK 5 LOT 14
Billing Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 3D BLK 5 LOT 14

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-79-239-7	9882720000-1	04/28/2017	APRIL/2017	4,543.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98827200001

BC08/530.6/48200/0/31/04-15-2017/38

2,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756887257447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309194

75641696051

Date : 04-15-2017

BC08/530.6/48501/0511053/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7564169605-1

Collection Ref. Code : 1851-55-101-8

Customer Information----------

Name : AMIS,MELANIE RETUYA

Premise Address: BLK 1 LOT 10 LESSANDRA PALERMO LAWAAN I

Billing Address: BLK 1 LOT 10 LESSANDRA PALERMO LAWAAN I

TIN :

Metering Information----------

Meter No	:	255375 GS6	Pole No	:	0511053
Serial No	:	41956879	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9844
Period From	:	03-12-2017	Prev Rdg	:	9693
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	520	Billed kWh	:	151

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 47.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	776.38
Transmission Charge	0.3858/kWh	58.26
System Loss Charge	0.7518/kWh	113.52
Sub-Total		948.16
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.40
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,323.00	26.46
Sub-Total		42.88
Government Charges		
Franchise Tax - Local		7.14
Value Added Tax		
Generation		50.58
Transmission		1.33
System Loss		7.01
Distribution		52.45
Others		6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		196.44
CURRENT BILL - APRIL 2017		1,624.53
TOTAL AMOUNT DUE		1,577.37

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 1,370.00

Your monthly electricity consumption chart

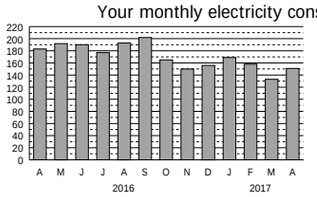

Avg Monthly Usage : 170.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,624.53		
Less : VAT	117.37		
Amount Net of VAT	1,507.16		
Less: BIR 2306	48.91		
BIR 2307	28.70	VATable Sales	1,428.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.07
Amount Due	1,429.55	VAT Zero Rated Sales	0.00
Add : VAT	117.37	VAT Amount	117.37
TOTAL AMOUNT DUE	1,546.92	TOTAL SALES	1,624.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/48501/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 756887257447

AMIS,MELANIE RETUYA

Premise Address: BLK 1 LOT 10 LESSANDRA PALERMO LAWAAN I

Billing Address: BLK 1 LOT 10 LESSANDRA PALERMO LAWAAN I

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-55-101-8	7564169605-1	04/28/2017	APRIL/2017	1,577.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75641696051

BC08/530.6/48501/0/31/04-15-2017/38

2,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329066169703
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311553

32937498874

Date : 04-15-2017

BC08/530.6/48700/0511053/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3293749887-4

Collection Ref. Code : 1849-84-149-7

Customer Information----------

Name : VILLANUEVA,YOLANDA SARNO

Premise Address: BLK 1 LOT 13 LESSANDRA PALERMO,LAWAAN I
Billing Address: BLK 1 LOT 13 LESSANDRA PALERMO,LAWAAN I

TIN : 242-106-482-000

Metering Information----------

Meter No	:	MTR1091679	Pole No	:	0511053
Serial No	:	40043441	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2827
Period From	:	03-12-2017	Prev Rdg	:	2687
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	744	Billed kWh	:	140

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	719.82
Transmission Charge	0.3858/kWh	54.01
System Loss Charge	0.7518/kWh	105.25
Sub-Total		879.08
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.20
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		15.22
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		46.89
Transmission		1.23
System Loss		6.51
Distribution		48.67
Others		2.61
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		179.10
CURRENT BILL - APRIL 2017		1,478.98
TOTAL AMOUNT DUE		1,478.69

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 1,237.00

Your monthly electricity consumption chart

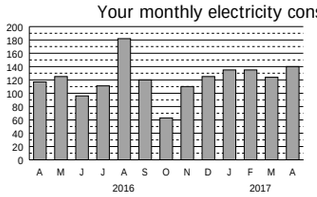

Avg Monthly Usage : 121.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,478.98		
Less : VAT	105.91		
Amount Net of VAT	1,373.07		
Less: BIR 2306	44.14		
BIR 2307	26.13	VATable Sales	1,299.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.19
Amount Due	1,302.80	VAT Zero Rated Sales	0.00
Add : VAT	105.91	VAT Amount	105.91
TOTAL AMOUNT DUE	1,408.71	TOTAL SALES	1,478.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/48700/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 329066169703

VILLANUEVA,YOLANDA SARNO
Premise Address: BLK 1 LOT 13 LESSANDRA PALERMO,LAWAAN I
Billing Address: BLK 1 LOT 13 LESSANDRA PALERMO,LAWAAN I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-84-149-7	3293749887-4	04/28/2017	APRIL/2017	1,478.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32937498874

BC08/530.6/48700/0/31/04-15-2017/38

2,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449038905174

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305950

44937200002

Date : 04-15-2017

BC08/530.6/49100/0511053/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4493720000-2

Collection Ref. Code : 1831-83-587-8

Customer Information----------

Name : TALEON,RAFAEL O JR

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3C BL 11 LOT 03

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3C BL 11 LOT 03

TIN :

Metering Information----------

Meter No	:	346921GS6	Pole No	:	0511053
Serial No	:	49565415	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	33784
Period From	:	03-12-2017	Prev Rdg	:	33505
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	850	Billed kWh	:	279

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,434.51
Transmission Charge	0.3858/kWh	107.64
System Loss Charge	0.7518/kWh	209.75
Sub-Total		1,751.90
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.1086/kWh	30.30
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		30.34
Government Charges		
Franchise Tax - Local		12.93
Value Added Tax		
Generation		93.46
Transmission		2.46
System Loss		12.93
Distribution		96.40
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		356.29
CURRENT BILL - APRIL 2017		2,941.83
TOTAL AMOUNT DUE		2,941.39

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 2,042.00

Your monthly electricity consumption chart

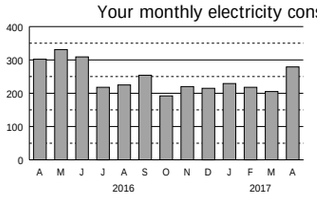

Avg Monthly Usage : 245.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,941.83		
Less : VAT	210.44		
Amount Net of VAT	2,731.39		
Less: BIR 2306	87.69		
BIR 2307	51.97	VATable Sales	2,585.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.85
Amount Due	2,591.73	VAT Zero Rated Sales	0.00
Add : VAT	210.44	VAT Amount	210.44
TOTAL AMOUNT DUE	2,802.17	TOTAL SALES	2,941.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/49100/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 449038905174

TALEON,RAFAEL O JR

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3C BL 11 LOT 03

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3C BL 11 LOT 03

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-83-587-8	4493720000-2	04/28/2017	APRIL/2017	2,941.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44937200002

BC08/530.6/49100/0/31/04-15-2017/38

2,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798893654362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312877

79856200005

Date : 04-15-2017

BC08/530.6/49400/0511032/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7985620000-5

Collection Ref. Code : 1829-83-179-8

Customer Information----------

Name : CADENAS,MICHAEL ABRASALDO

Premise Address: PH 3C BLK 11 LOT 07 CAMELLA HOMES TIERRA GRANDE LAWAAN 1, TALISAY CITY

Billing Address: PH 3C BLK 11 LOT 07 CAMELLA HOMES TIERRA GRANDE LAWAAN 1, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1163066	Pole No	:	0511032
Serial No	:	40119310	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	35
Period From	:	03-12-2017	Prev Rdg	:	5
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	444	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	154.25
Transmission Charge	0.3858/kWh	11.57
System Loss Charge	0.7518/kWh	22.55
Sub-Total		188.37
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.21	- 181.49
Sub-Total		- 181.49
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		10.04
Transmission		0.26
System Loss		1.39
Distribution		10.90
Others		- 14.62
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.75
CURRENT BILL - APRIL 2017		120.47
TOTAL AMOUNT DUE		109.50

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 10.00

Your monthly electricity consumption chart

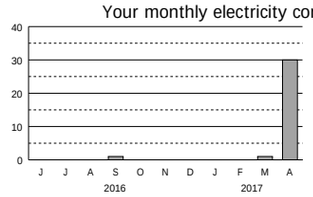

Avg Monthly Usage : 2.91kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.47		
Less : VAT	7.97		
Amount Net of VAT	112.50		
Less: BIR 2306	3.34		
BIR 2307	1.96	VATable Sales	97.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.78
Amount Due	107.20	VAT Zero Rated Sales	0.00
Add : VAT	7.97	VAT Amount	7.97
TOTAL AMOUNT DUE	115.17	TOTAL SALES	120.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/49400/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 798893654362

CADENAS,MICHAEL ABRASALDO

Premise Address: PH 3C BLK 11 LOT 07 CAMELLA HOMES TIERRA GRANDE LAWAAN 1, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-83-179-8	7985620000-5	04/28/2017	APRIL/2017	109.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79856200005 BC08/530.6/49400/0/31/04-15-2017/38 2,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458371993456
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309843

45861208689

Date : 04-15-2017

BC08/530.6/49800/0511032/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4586120868-9

Collection Ref. Code : 1849-37-608-5

Customer Information----------

Name : ARTES,GLENNA ARGOMIDO

Premise Address: BLK 1 LOT 20 LESSANDRA PALERMO CAMELLA HOMES LAWAAN

Billing Address: BLK 1 LOT 20 LESSANDRA PALERMO CAMELLA HOMES LAWAAN

TIN :

Metering Information----------

Meter No	:	508895 GS6	Pole No	:	0511032
Serial No	:	53015596	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15024
Period From	:	03-12-2017	Prev Rdg	:	14484
No of Days	:	31	Diff Rdg	:	540
Avg kWh/day	:	17.42	Registered	:	540
Conn Load	:	688	Billed kWh	:	540

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 39.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,776.46
Transmission Charge	0.3858/kWh	208.33
System Loss Charge	0.7518/kWh	405.97
Sub-Total		3,390.76
Distribution Charges		
Distribution Charge	1.7506/kWh	945.32
Supply Charge	0.4118/kWh	222.37
Metering Charge	0.6989/kWh	377.41
	5.00/month	5.00
Sub-Total		1,550.10
Others		
Subsidy on Lifeline Charge	0.1086/kWh	58.64
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Surcharge	0.02 of 3,961.00	79.22
Sub-Total		137.94
Government Charges		
Franchise Tax - Local		25.39
Value Added Tax		
Generation		180.86
Transmission		4.76
System Loss		25.05
Distribution		186.01
Others		19.60
Universal Charge		
Missionary Electrification	0.1561/kWh	84.29
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.96
Sub-Total		698.92
CURRENT BILL - APRIL 2017		5,777.72
TOTAL AMOUNT DUE		5,738.70

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 4,000.00

Your monthly electricity consumption chart

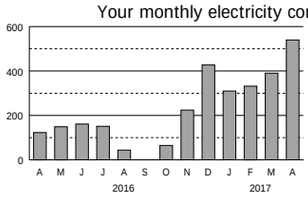

Avg Monthly Usage : 224.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,777.72		
Less : VAT	416.28		
Amount Net of VAT	5,361.44		
Less: BIR 2306	173.46		
BIR 2307	102.08	VATable Sales	5,078.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	282.64
Amount Due	5,085.90	VAT Zero Rated Sales	0.00
Add : VAT	416.28	VAT Amount	416.28
TOTAL AMOUNT DUE	5,502.18	TOTAL SALES	5,777.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/49800/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 458371993456

ARTES,GLENNA ARGOMIDO
Premise Address: BLK 1 LOT 20 LESSANDRA PALERMO CAMELLA HOMES LAWAAN
Billing Address: BLK 1 LOT 20 LESSANDRA PALERMO CAMELLA HOMES LAWAAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-37-608-5	4586120868-9	04/28/2017	APRIL/2017	5,738.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45861208689

BC08/530.6/49800/0/31/04-15-2017/38

2,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898241381638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313092

89856200004

Date : 04-15-2017

BC08/530.6/50100/0528221/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8985620000-4

Collection Ref. Code : 1829-83-182-8

Customer Information----------

Name : TANUDTANUD,ROGELIO U

Premise Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 3C BLK 15 LOT 11

Billing Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 3C BLK 15 LOT 11

TIN :

Metering Information----------

Meter No	:	1941 EVS6	Pole No	:	0528221
Serial No	:	01117137	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2610
Period From	:	03-12-2017	Prev Rdg	:	2572
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	650	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	195.38
Transmission Charge	0.3858/kWh	14.66
System Loss Charge	0.7518/kWh	28.57
Sub-Total		238.61
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 352.34	- 176.17
Sub-Total		- 176.17
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.72
Transmission		0.34
System Loss		1.77
Distribution		13.65
Others		- 14.13
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.33
CURRENT BILL - APRIL 2017		209.50
TOTAL AMOUNT DUE		208.75

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 16, 2017 - 219.00

Your monthly electricity consumption chart

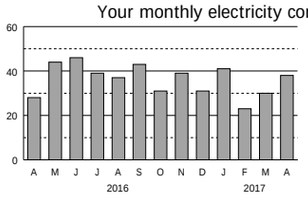

Avg Monthly Usage : 36.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.50		
Less : VAT	14.35		
Amount Net of VAT	195.15		
Less: BIR 2306	5.99		
BIR 2307	3.54	VATable Sales	176.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.98
Amount Due	185.62	VAT Zero Rated Sales	0.00
Add : VAT	14.35	VAT Amount	14.35
TOTAL AMOUNT DUE	199.97	TOTAL SALES	209.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/50100/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 898241381638

TANUDTANUD,ROGELIO U

Premise Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 3C BLK 15 LOT 11

Billing Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 3C BLK 15 LOT 11

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-83-182-8	8985620000-4	04/28/2017	APRIL/2017	208.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89856200004

BC08/530.6/50100/0/31/04-15-2017/38

2,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998466162654
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313637

99856200003

Date : 04-15-2017

BC08/530.6/50200/0528221/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9985620000-3

Collection Ref. Code : 1829-83-185-2

Customer Information----------

Name : PEPINO,BENJAMIN V

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3C BLK 15 LOT 12

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3C BLK 15 LOT 12

TIN :

Metering Information----------

Meter No	:	271295GS6	Pole No	:	0528221
Serial No	:	42279374	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11578
Period From	:	03-12-2017	Prev Rdg	:	11525
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	650	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	272.50
Transmission Charge	0.3858/kWh	20.45
System Loss Charge	0.7518/kWh	39.85
Sub-Total		332.80
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 489.45	- 146.84
Sub-Total		- 146.84
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		17.74
Transmission		0.47
System Loss		2.45
Distribution		18.80
Others		- 11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.78
CURRENT BILL - APRIL 2017		397.39
TOTAL AMOUNT DUE		396.73

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 296.00

Your monthly electricity consumption chart

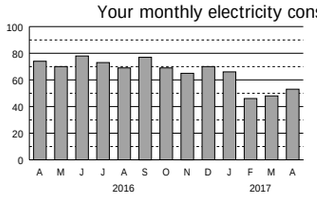

Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.39		
Less : VAT	27.83		
Amount Net of VAT	369.56		
Less: BIR 2306	11.59		
BIR 2307	6.89	VATable Sales	342.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.95
Amount Due	351.08	VAT Zero Rated Sales	0.00
Add : VAT	27.83	VAT Amount	27.83
TOTAL AMOUNT DUE	378.91	TOTAL SALES	397.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/50200/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 998466162654

PEPINO,BENJAMIN V

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3C BLK 15 LOT 12

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3C BLK 15 LOT 12

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-83-185-2	9985620000-3	04/28/2017	APRIL/2017	396.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99856200003

BC08/530.6/50200/0/31/04-15-2017/38

2,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393691860338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310657

39307200004

Date : 04-15-2017

BC08/530.6/50300/0528221/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3930720000-4

Collection Ref. Code : 1831-44-485-2

Customer Information----------

Name : JOSE,DIOSDADO G

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3C BLOCK 15 LOT 06

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3C BLOCK 15 LOT 06

TIN :

Metering Information----------

Meter No	:	510676 GS6	Pole No	:	0528221
Serial No	:	84068855	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6892
Period From	:	03-12-2017	Prev Rdg	:	6775
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	650	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	601.57
Transmission Charge	0.3858/kWh	45.14
System Loss Charge	0.7518/kWh	87.96
Sub-Total		734.67
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.71
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 2,477.50	49.55
Sub-Total		62.28
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		39.18
Transmission		1.03
System Loss		5.42
Distribution		40.77
Others		8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		155.98
CURRENT BILL - APRIL 2017		1,292.70
TOTAL AMOUNT DUE		1,292.39

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 60.00

Your monthly electricity consumption chart

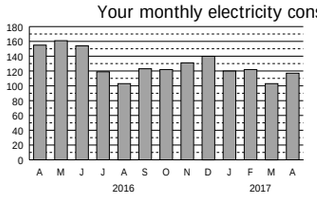

Avg Monthly Usage : 128.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,292.70		
Less : VAT	94.56		
Amount Net of VAT	1,198.14		
Less: BIR 2306	39.41		
BIR 2307	22.85	VATable Sales	1,136.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.42
Amount Due	1,135.88	VAT Zero Rated Sales	0.00
Add : VAT	94.56	VAT Amount	94.56
TOTAL AMOUNT DUE	1,230.44	TOTAL SALES	1,292.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/50300/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 393691860338

JOSE,DIOSDADO G

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3C BLOCK 15 LOT 06

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-44-485-2	3930720000-4	04/28/2017	APRIL/2017	1,292.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39307200004 BC08/530.6/50300/0/31/04-15-2017/38 2,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009715507906
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303619

00956200000

Date : 04-15-2017

BC08/530.6/50400/0528221/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0095620000-0

Collection Ref. Code : 1829-83-188-7

Customer Information----------

Name : ATENTAR,NELIA S

Premise Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 3C BLK 15 LOT 13

Billing Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 3C BLK 15 LOT 13

TIN :

Metering Information----------

Meter No	:	530773 GS6	Pole No	:	0528221
Serial No	:	25293728	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9724
Period From	:	03-12-2017	Prev Rdg	:	9637
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	650	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	447.32
Transmission Charge	0.3858/kWh	33.56
System Loss Charge	0.7518/kWh	65.41
Sub-Total		546.29
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 800.22	- 80.02
Surcharge	0.02 of 628.00	12.56
Sub-Total		- 67.46
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		29.14
Transmission		0.77
System Loss		4.03
Distribution		30.47
Others		- 4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		105.03
CURRENT BILL - APRIL 2017		837.79
TOTAL AMOUNT DUE		836.99

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 629.00

Your monthly electricity consumption chart

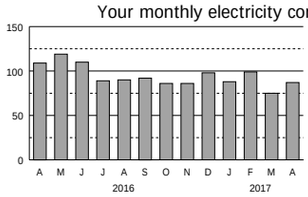

Avg Monthly Usage : 94.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	837.79		
Less : VAT	59.92		
Amount Net of VAT	777.87		
Less: BIR 2306	24.97		
BIR 2307	14.73	VATable Sales	732.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.11
Amount Due	738.17	VAT Zero Rated Sales	0.00
Add : VAT	59.92	VAT Amount	59.92
TOTAL AMOUNT DUE	798.09	TOTAL SALES	837.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/50400/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 009715507906

ATENTAR,NELIA S

Premise Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 3C BLK 15 LOT 13

Billing Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 3C BLK 15 LOT 13

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-83-188-7	0095620000-0	04/28/2017	APRIL/2017	836.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00956200000

BC08/530.6/50400/0/31/04-15-2017/38

2,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483768207915

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306353

48307200005

Date : 04-15-2017

BC08/530.6/50500/0528235/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4830720000-5

Collection Ref. Code : 1831-44-404-6

Customer Information----------

Name : ABENOJAR,DIOSCORO P

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3C BLOCK 15 LOT 05

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3C BLOCK 15 LOT 05

TIN :

Metering Information----------

Meter No	:	407533GS6	Pole No	:	0528235
Serial No	:	2003221041	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5722
Period From	:	03-12-2017	Prev Rdg	:	5690
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	650	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	164.53
Transmission Charge	0.3858/kWh	12.35
System Loss Charge	0.7518/kWh	24.06
Sub-Total		200.94
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 297.50	- 148.75
Sub-Total		- 148.75
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.71
Transmission		0.28
System Loss		1.48
Distribution		11.59
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.10
CURRENT BILL - APRIL 2017		176.85
TOTAL AMOUNT DUE		176.01

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 163.00

Your monthly electricity consumption chart

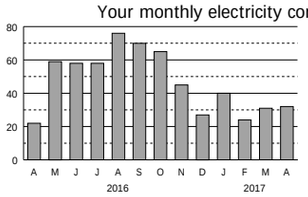

Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	176.85		
Less : VAT	12.12		
Amount Net of VAT	164.73		
Less: BIR 2306	5.04		
BIR 2307	2.99	VATable Sales	148.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.98
Amount Due	156.70	VAT Zero Rated Sales	0.00
Add : VAT	12.12	VAT Amount	12.12
TOTAL AMOUNT DUE	168.82	TOTAL SALES	176.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/50500/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 483768207915

ABENOJAR,DIOSCORO P

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3C BLOCK 15 LOT 05

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-44-404-6	4830720000-5	04/28/2017	APRIL/2017	176.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48307200005

BC08/530.6/50500/0/31/04-15-2017/38

2,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893684198983

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310918

89307200009

Date : 04-15-2017

BC08/530.6/50700/0528235/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8930720000-9

Collection Ref. Code : 1831-44-506-9

Customer Information----------

Name : ROMEO,MA ROSELA I

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3C BLOCK 15 LOT 01

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3C BLOCK 15 LOT 01

TIN :

Metering Information----------

Meter No	:	134189WS6	Pole No	:	0528235
Serial No	:	53528555	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	20775
Period From	:	03-12-2017	Prev Rdg	:	20681
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	650	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	483.31
Transmission Charge	0.3858/kWh	36.27
System Loss Charge	0.7518/kWh	70.67
Sub-Total		590.25
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 864.22	- 43.21
Sub-Total		- 43.21
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		31.49
Transmission		0.83
System Loss		4.36
Distribution		32.88
Others		- 2.99
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		115.47
CURRENT BILL - APRIL 2017		936.48
TOTAL AMOUNT DUE		931.78

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 1,500.00

Your monthly electricity consumption chart

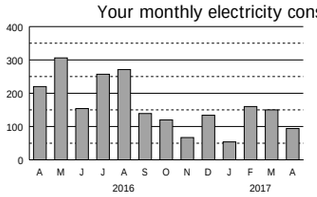

Avg Monthly Usage : 163.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	936.48		
Less : VAT	66.57		
Amount Net of VAT	869.91		
Less: BIR 2306	27.73		
BIR 2307	16.50	VATable Sales	821.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.90
Amount Due	825.68	VAT Zero Rated Sales	0.00
Add : VAT	66.57	VAT Amount	66.57
TOTAL AMOUNT DUE	892.25	TOTAL SALES	936.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/50700/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 893684198983

ROMEO,MA ROSELA I

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3C BLOCK 15 LOT 01

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-44-506-9	8930720000-9	04/28/2017	APRIL/2017	931.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89307200009

BC08/530.6/50700/0/31/04-15-2017/38

2,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383770010722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306432

38307200006

Date : 04-15-2017

BC08/530.6/50800/0528235/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3830720000-6

Collection Ref. Code : 1831-44-389-9

Customer Information----------

Name : PONGASE,GIOVANNI O

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3C BLOCK 15 LOT 03

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3C BLOCK 15 LOT 03

TIN :

Metering Information----------

Meter No	:	156971DS6	Pole No	:	0528235
Serial No	:	11430792	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	90070
Period From	:	03-12-2017	Prev Rdg	:	89998
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	650	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	370.20
Transmission Charge	0.3858/kWh	27.78
System Loss Charge	0.7518/kWh	54.13
Sub-Total		452.11
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 663.12	- 99.47
Surcharge	0.02 of 535.00	10.70
Sub-Total		- 88.77
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		24.11
Transmission		0.64
System Loss		3.34
Distribution		25.32
Others		- 6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		84.19
CURRENT BILL - APRIL 2017		658.54
TOTAL AMOUNT DUE		658.39

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 535.00

Your monthly electricity consumption chart

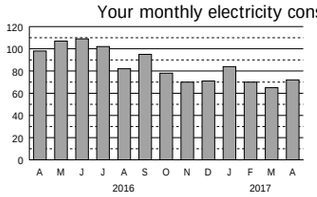

Avg Monthly Usage : 84.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	658.54		
Less : VAT	47.03		
Amount Net of VAT	611.51		
Less: BIR 2306	19.61		
BIR 2307	11.54	VATable Sales	574.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.16
Amount Due	580.36	VAT Zero Rated Sales	0.00
Add : VAT	47.03	VAT Amount	47.03
TOTAL AMOUNT DUE	627.39	TOTAL SALES	658.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/50800/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 383770010722

PONGASE,GIOVANNI O

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3C BLOCK 15 LOT 03

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-44-389-9	3830720000-6	04/28/2017	APRIL/2017	658.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38307200006

BC08/530.6/50800/0/31/04-15-2017/38

2,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855883777263
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308560

85517200003

Date : 04-15-2017

BC08/530.6/50900/0528242/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8551720000-3

Collection Ref. Code : 1843-68-284-2

Customer Information----------

Name : PONGASE,JOCELYN N

Premise Address: PH3-C BLK 15 LOT 23/CAMELLA HOMES SUBD. UPPER/MAGHAWAY TALISAY

Billing Address: PH3-C BLK 15 LOT 23/CAMELLA HOMES SUBD. UPPER/MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	480331GS6	Pole No	:	0528242
Serial No	:	65821232	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4772
Period From	:	03-12-2017	Prev Rdg	:	4772
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	694	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 830.25
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
Debit Adjustments		464.31
TOTAL AMOUNT DUE		- 360.31

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JULY 6, 2015 - 597.00

Your monthly electricity consumption chart

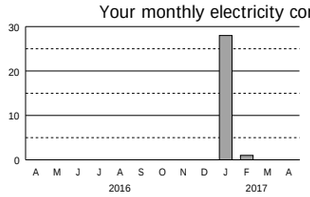

Avg Monthly Usage : 2.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/50900/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 855883777263

PONGASE,JOCELYN N

Premise Address: PH3-C BLK 15 LOT 23/CAMELLA HOMES SUBD. UPPER/MAGHAWAY TALISAY

Billing Address: PH3-C BLK 15 LOT 23/CAMELLA HOMES SUBD. UPPER/MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-68-284-2	8551720000-3	04/28/2017	APRIL/2017	- 360.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85517200003

BC08/530.6/50900/0/31/04-15-2017/38

2,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563906527737

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312473

56307200008

Date : 04-15-2017

BC08/530.6/51300/0528242/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5630720000-8

Collection Ref. Code : 1831-43-191-2

Customer Information----------

Name : LEYVA,JOCELYN J

Premise Address: PH3C BLK15 LT26 LAWAAN CAMELLAHOMES TALISAY
Billing Address: PH3C BLK15 LT26 LAWAAN CAMELLAHOMES TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1055224	Pole No	:	0528242
Serial No	:	125293942	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11786
Period From	:	03-12-2017	Prev Rdg	:	11770
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	650	Billed kWh	:	16

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,062.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	82.27
Transmission Charge	0.3858/kWh	6.17
System Loss Charge	0.7518/kWh	12.03
Sub-Total		100.47
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 146.25	- 146.25
Sub-Total		- 146.25
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.37
Transmission		0.14
System Loss		0.74
Distribution		6.09
Others		- 11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.25
CURRENT BILL - APRIL 2017		13.25
TOTAL AMOUNT DUE		- 1,049.16

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - DECEMBER 28, 2016 - 117.00

Your monthly electricity consumption chart

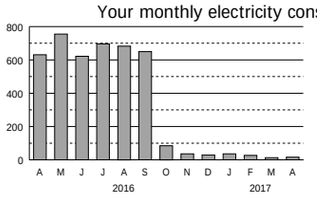

Avg Monthly Usage : 329.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.25		
Less : VAT	0.60		
Amount Net of VAT	12.65		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.65
Amount Due	12.30	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.90	TOTAL SALES	13.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/51300/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 563906527737

LEYVA,JOCELYN J
Premise Address: PH3C BLK15 LT26 LAWAAN CAMELLAHOMES TALISAY
Billing Address: PH3C BLK15 LT26 LAWAAN CAMELLAHOMES TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-43-191-2	5630720000-8	04/28/2017	APRIL/2017	- 1,049.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56307200008 BC08/530.6/51300/0/31/04-15-2017/38 2,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823900696872
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309243

82381811650

Date : 04-15-2017

BC08/530.6/51301/0528242/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8238181165-0

Collection Ref. Code : 1851-55-572-2

Customer Information----------

Name : BACLAYON,NILO DINOPOL

Premise Address: BLOCK 3 LOT 5 LESSANDRA PALERMO SUBDIVISION LAWAAN

Billing Address: BLOCK 3 LOT 5 LESSANDRA PALERMO SUBDIVISION LAWAAN

TIN :

Metering Information----------

Meter No	:	338393 GS6	Pole No	:	0528242
Serial No	:	49384223	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11988
Period From	:	03-12-2017	Prev Rdg	:	11829
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	677	Billed kWh	:	159

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	817.51
Transmission Charge	0.3858/kWh	61.34
System Loss Charge	0.7518/kWh	119.54
Sub-Total		998.39
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.27
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		17.29
Government Charges		
Franchise Tax - Local		7.38
Value Added Tax		
Generation		53.25
Transmission		1.41
System Loss		7.38
Distribution		55.20
Others		2.96
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		203.33
CURRENT BILL - APRIL 2017		1,678.97
TOTAL AMOUNT DUE		1,678.07

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 1,337.00

Your monthly electricity consumption chart

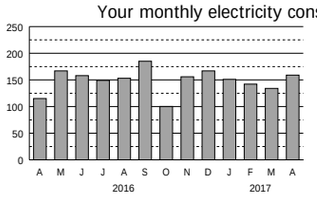

Avg Monthly Usage : 148.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,678.97		
Less : VAT	120.20		
Amount Net of VAT	1,558.77		
Less: BIR 2306	50.08		
BIR 2307	29.66	VATable Sales	1,475.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.13
Amount Due	1,479.03	VAT Zero Rated Sales	0.00
Add : VAT	120.20	VAT Amount	120.20
TOTAL AMOUNT DUE	1,599.23	TOTAL SALES	1,678.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/51301/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 823900696872

BACLAYON,NILO DINOPOL
Premise Address: BLOCK 3 LOT 5 LESSANDRA PALERMO SUBDIVISION LAWAAN
Billing Address: BLOCK 3 LOT 5 LESSANDRA PALERMO SUBDIVISION LAWAAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-55-572-2	8238181165-0	04/28/2017	APRIL/2017	1,678.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82381811650

BC08/530.6/51301/0/31/04-15-2017/38

2,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227339805666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311413

22706200007

Date : 04-15-2017

BC08/530.6/51400/0528172/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2270620000-7

Collection Ref. Code : 1815-82-935-4

Customer Information----------

Name : ZAMORA,EDWIN M

Premise Address: PHS 3C BLK 15 LOT 22 CAMELLA HOMES LAWAAN I
Billing Address: PHS 3C BLK 15 LOT 22 CAMELLA HOMES LAWAAN I

TIN :

Metering Information----------

Meter No	:	MTR1055222	Pole No	:	0528172
Serial No	:	125293945	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1736
Period From	:	03-12-2017	Prev Rdg	:	1702
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	200	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	174.81
Transmission Charge	0.3858/kWh	13.12
System Loss Charge	0.7518/kWh	25.56
Sub-Total		213.49
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 315.77	- 157.89
Sub-Total		- 157.89
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		11.39
Transmission		0.30
System Loss		1.59
Distribution		12.27
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.86
CURRENT BILL - APRIL 2017		187.74
TOTAL AMOUNT DUE		187.57

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 14.00

Your monthly electricity consumption chart

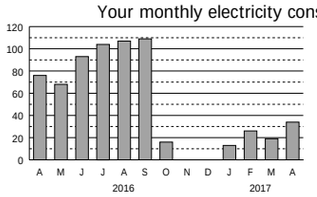

Avg Monthly Usage : 51.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.74		
Less : VAT	12.86		
Amount Net of VAT	174.88		
Less: BIR 2306	5.37		
BIR 2307	3.17	VATable Sales	157.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.00
Amount Due	166.34	VAT Zero Rated Sales	0.00
Add : VAT	12.86	VAT Amount	12.86
TOTAL AMOUNT DUE	179.20	TOTAL SALES	187.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/51400/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 227339805666

ZAMORA,EDWIN M

Premise Address: PHS 3C BLK 15 LOT 22 CAMELLA HOMES LAWAAN I
Billing Address: PHS 3C BLK 15 LOT 22 CAMELLA HOMES LAWAAN I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-82-935-4	2270620000-7	04/28/2017	APRIL/2017	187.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22706200007 BC08/530.6/51400/0/31/04-15-2017/38 2,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796814989977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312096

79606200008

Date : 04-15-2017

BC08/530.6/51600/0528172/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7960620000-8

Collection Ref. Code : 1815-78-899-2

Customer Information----------

Name : PACANA,ROMMER G.

Premise Address: P-3C BLK 15 LOT 20, CAMELLA HOMES LAWAAN TALISAY

Billing Address: P-3C BLK 15 LOT 20, CAMELLA HOMES LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1038868	Pole No	:	0528172
Serial No	:	126814727	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6718
Period From	:	03-12-2017	Prev Rdg	:	6508
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	850	Billed kWh	:	210

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,079.74
Transmission Charge	0.3858/kWh	81.02
System Loss Charge	0.7518/kWh	157.88
Sub-Total		1,318.64
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.1086/kWh	22.81
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		22.84
Government Charges		
Franchise Tax - Local		9.74
Value Added Tax		
Generation		70.33
Transmission		1.86
System Loss		9.75
Distribution		72.71
Others		3.91
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		268.35
CURRENT BILL - APRIL 2017		2,215.71
TOTAL AMOUNT DUE		2,215.49

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 1,952.00

Your monthly electricity consumption chart

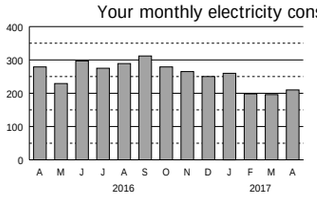

Avg Monthly Usage : 256.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,215.71		
Less : VAT	158.56		
Amount Net of VAT	2,057.15		
Less: BIR 2306	66.08		
BIR 2307	39.14	VATable Sales	1,947.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.79
Amount Due	1,951.93	VAT Zero Rated Sales	0.00
Add : VAT	158.56	VAT Amount	158.56
TOTAL AMOUNT DUE	2,110.49	TOTAL SALES	2,215.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/51600/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 796814989977

PACANA,ROMMER G.

Premise Address: P-3C BLK 15 LOT 20, CAMELLA HOMES LAWAAN TALISAY

Billing Address: P-3C BLK 15 LOT 20, CAMELLA HOMES LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-78-899-2	7960620000-8	04/28/2017	APRIL/2017	2,215.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79606200008

BC08/530.6/51600/0/31/04-15-2017/38

2,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136756059471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299805

13605286023

Date : 04-15-2017

BC08/530.6/52001/0528256/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1360528602-3

Collection Ref. Code : 1851-38-320-4

Customer Information----------

Name : DESUCATAN,SHEILA SABANG

Premise Address: BLOCK 4 LOT 3 LESSANDRA PALERMO LAWAAN

Billing Address: BLOCK 4 LOT 3 LESSANDRA PALERMO LAWAAN

TIN :

Metering Information----------

Meter No	:	MTR1157078	Pole No	:	0528256
Serial No	:	133494735	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	38
Period From	:	03-12-2017	Prev Rdg	:	38
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	508	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 199.84
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 194.21

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 17, 2017 - 13.00

Your monthly electricity consumption chart

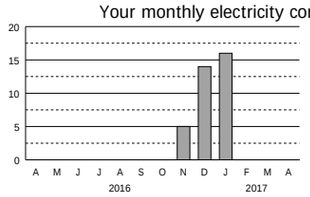

Avg Monthly Usage : 2.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/52001/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 136756059471

DESUCATAN,SHEILA SABANG

Premise Address: BLOCK 4 LOT 3 LESSANDRA PALERMO LAWAAN

Billing Address: BLOCK 4 LOT 3 LESSANDRA PALERMO LAWAAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-38-320-4	1360528602-3	04/28/2017	APRIL/2017	- 194.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13605286023

BC08/530.6/52001/0/31/04-15-2017/38

2,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576734643765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302844

5761824205

Date : 04-15-2017

BC08/530.6/52002/0528256/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5761882420-5

Collection Ref. Code : 1851-48-212-1

Customer Information----------

Name : MARINDUQUE,FERDINAND MARIBAO

Premise Address: BLOCK 03 LOT 10 LESSANDRA PALERMO LAWAAN I

Billing Address: BLOCK 03 LOT 10 LESSANDRA PALERMO LAWAAN I

TIN :

Metering Information----------

Meter No	:	521311 GS6	Pole No	:	0528256
Serial No	:	54587353	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13477
Period From	:	03-12-2017	Prev Rdg	:	13213
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	508	Billed kWh	:	264

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,357.38
Transmission Charge	0.3858/kWh	101.85
System Loss Charge	0.7518/kWh	198.48
Sub-Total		1,657.71
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.1086/kWh	28.67
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,272.50	45.45
Sub-Total		74.16
Government Charges		
Franchise Tax - Local		12.46
Value Added Tax		
Generation		88.43
Transmission		2.32
System Loss		12.26
Distribution		91.25
Others		10.39
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		342.88
CURRENT BILL - APRIL 2017		2,835.14
TOTAL AMOUNT DUE		2,834.62

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 2,273.00

Your monthly electricity consumption chart

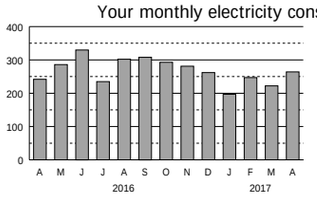

Avg Monthly Usage : 266.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,835.14		
Less : VAT	204.65		
Amount Net of VAT	2,630.49		
Less: BIR 2306	85.28		
BIR 2307	50.09	VATable Sales	2,492.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.23
Amount Due	2,495.12	VAT Zero Rated Sales	0.00
Add : VAT	204.65	VAT Amount	204.65
TOTAL AMOUNT DUE	2,699.77	TOTAL SALES	2,835.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/52002/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 576734643765

MARINDUQUE,FERDINAND MARIBAO

Premise Address: BLOCK 03 LOT 10 LESSANDRA PALERMO LAWAAN I

Billing Address: BLOCK 03 LOT 10 LESSANDRA PALERMO LAWAAN I

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-48-212-1	5761882420-5	04/28/2017	APRIL/2017	2,834.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5761824205

BC08/530.6/52002/0/31/04-15-2017/38

2,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948974070550

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305655

94827200000

Date : 04-15-2017

BC08/530.6/52100/0528256/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9482720000-0

Collection Ref. Code : 1831-78-710-5

Customer Information----------

Name : GELBOLINGO,DEOGRACIAS F

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3C BLK 15 LOT 28

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3C BLK 15 LOT 28

TIN :

Metering Information----------

Meter No	:	373772GS6	Pole No	:	0528256
Serial No	:	2003137836	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5904
Period From	:	03-12-2017	Prev Rdg	:	5844
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	800	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	308.50
Transmission Charge	0.3858/kWh	23.15
System Loss Charge	0.7518/kWh	45.11
Sub-Total		376.76
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 553.44	- 166.03
Sub-Total		- 166.03
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		20.09
Transmission		0.53
System Loss		2.79
Distribution		21.20
Others		- 13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		61.99
CURRENT BILL - APRIL 2017		449.40
TOTAL AMOUNT DUE		448.11

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 530.00

Your monthly electricity consumption chart

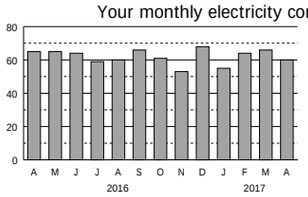

Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.40		
Less : VAT	31.46		
Amount Net of VAT	417.94		
Less: BIR 2306	13.11		
BIR 2307	7.79	VATable Sales	387.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.53
Amount Due	397.04	VAT Zero Rated Sales	0.00
Add : VAT	31.46	VAT Amount	31.46
TOTAL AMOUNT DUE	428.50	TOTAL SALES	449.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/52100/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 948974070550

GELBOLINGO,DEOGRACIAS F

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3C BLK 15 LOT 28

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3C BLK 15 LOT 28

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-78-710-5	9482720000-0	04/28/2017	APRIL/2017	448.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94827200000 BC08/530.6/52100/0/31/04-15-2017/38 2,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928709514869

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312900

92827200004

Date : 04-15-2017

BC08/530.6/52600/0528263/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9282720000-4

Collection Ref. Code : 1831-78-371-1

Customer Information----------

Name : VILLAVER,JUAN DAMASCENO D

Premise Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 3C BLK 15 LOT 36

Billing Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 3C BLK 15 LOT 36

TIN :

Metering Information----------

Meter No	:	241302DS6	Pole No	:	0528263
Serial No	:	10860480	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	26252
Period From	:	03-12-2017	Prev Rdg	:	26054
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	850	Billed kWh	:	198

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,018.04
Transmission Charge	0.3858/kWh	76.39
System Loss Charge	0.7518/kWh	148.86
Sub-Total		1,243.29
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.1086/kWh	21.50
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		21.53
Government Charges		
Franchise Tax - Local		9.18
Value Added Tax		
Generation		66.31
Transmission		1.75
System Loss		9.18
Distribution		68.58
Others		3.69
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		253.02
CURRENT BILL - APRIL 2017		2,089.38
TOTAL AMOUNT DUE		2,088.99

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 1,744.00

Your monthly electricity consumption chart

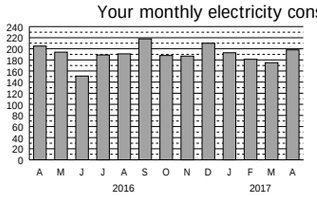

Avg Monthly Usage : 190.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,089.38		
Less : VAT	149.51		
Amount Net of VAT	1,939.87		
Less: BIR 2306	62.30		
BIR 2307	36.91	VATable Sales	1,836.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.51
Amount Due	1,840.66	VAT Zero Rated Sales	0.00
Add : VAT	149.51	VAT Amount	149.51
TOTAL AMOUNT DUE	1,990.17	TOTAL SALES	2,089.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/52600/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 928709514869

VILLAVER,JUAN DAMASCENO D

Premise Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 3C BLK 15 LOT 36

Billing Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 3C BLK 15 LOT 36

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-78-371-1	9282720000-4	04/28/2017	APRIL/2017	2,088.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92827200004

BC08/530.6/52600/0/31/04-15-2017/38

2,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031853734871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313603

03131951869

Date : 04-15-2017

BC08/530.6/53001/0528270/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0313195186-9

Collection Ref. Code : 1851-27-758-7

Customer Information----------

Name : BONGHANOY,RAMIR VENTIC

Premise Address: BLOCK 4 LOT 14 LESSANDRA PALERMO LAWAAN I

Billing Address: BLOCK 4 LOT 14 LESSANDRA PALERMO LAWAAN I

TIN :

Metering Information----------

Meter No	:	511234 GS6	Pole No	:	0528270
Serial No	:	53292228	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	21510
Period From	:	03-12-2017	Prev Rdg	:	20917
No of Days	:	31	Diff Rdg	:	593
Avg kWh/day	:	19.13	Registered	:	593
Conn Load	:	577	Billed kWh	:	593

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,048.97
Transmission Charge	0.3858/kWh	228.78
System Loss Charge	0.7518/kWh	445.82
Sub-Total		3,723.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1,038.11
Supply Charge	0.4118/kWh	244.20
Metering Charge	0.6989/kWh	414.45
	5.00/month	5.00
Sub-Total		1,701.76
Others		
Subsidy on Lifeline Charge	0.1086/kWh	64.40
Senior Citizen Subsidy Charge	0.000156/kWh	0.09
Sub-Total		64.49
Government Charges		
Franchise Tax - Local		27.45
Value Added Tax		
Generation		198.61
Transmission		5.24
System Loss		27.53
Distribution		204.21
Others		11.03
Universal Charge		
Missionary Electrification	0.1561/kWh	92.57
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.53
Sub-Total		756.57
CURRENT BILL - APRIL 2017		6,246.39
TOTAL AMOUNT DUE		6,246.11

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 4,834.00

Your monthly electricity consumption chart

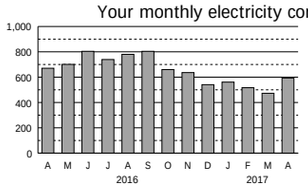

Avg Monthly Usage : 652.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,246.39		
Less : VAT	446.62		
Amount Net of VAT	5,799.77		
Less: BIR 2306	186.10		
BIR 2307	110.35	VATable Sales	5,489.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	309.95
Amount Due	5,503.32	VAT Zero Rated Sales	0.00
Add : VAT	446.62	VAT Amount	446.62
TOTAL AMOUNT DUE	5,949.94	TOTAL SALES	6,246.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/53001/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 031853734871

BONGHANOY,RAMIR VENTIC

Premise Address: BLOCK 4 LOT 14 LESSANDRA PALERMO LAWAAN I

Billing Address: BLOCK 4 LOT 14 LESSANDRA PALERMO LAWAAN I

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-27-758-7	0313195186-9	04/28/2017	APRIL/2017	6,246.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03131951869

BC08/530.6/53001/0/31/04-15-2017/38

2,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135059496240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299322

13533693779

Date : 04-15-2017

BC08/530.6/53002/0528270/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1353369377-9

Collection Ref. Code : 1851-48-458-2

Customer Information----------

Name : LANGUITA,CRISTOBAL AGUIRRE

Premise Address: BLOCK 4 LOT 7 LESSANDRA PALERMO LAWAAN I

Billing Address: BLOCK 4 LOT 7 LESSANDRA PALERMO LAWAAN I

TIN :

Metering Information----------

Meter No	:	521356 GS6	Pole No	:	0528270
Serial No	:	67372548	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2728
Period From	:	03-12-2017	Prev Rdg	:	2728
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	508	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18.20
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 18.00	0.36
Sub-Total		0.36
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.68
CURRENT BILL - APRIL 2017		6.04
TOTAL AMOUNT DUE		24.24

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 3, 2017 - 210.65

Your monthly electricity consumption chart

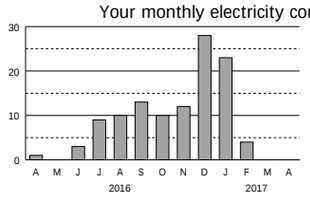

Avg Monthly Usage : 8.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.04		
Less : VAT	0.65		
Amount Net of VAT	5.39		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	5.01	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	5.66	TOTAL SALES	6.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/53002/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 135059496240

LANGUITA,CRISTOBAL AGUIRRE

Premise Address: BLOCK 4 LOT 7 LESSANDRA PALERMO LAWAAN I

Billing Address: BLOCK 4 LOT 7 LESSANDRA PALERMO LAWAAN I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-48-458-2	1353369377-9	04/28/2017	APRIL/2017	24.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13533693779

BC08/530.6/53002/0/31/04-15-2017/38

2,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687388099933
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308441

68761578084

Date : 04-15-2017

BC08/530.6/53002/0528270/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6876157808-4

Collection Ref. Code : 1851-44-830-6

Customer Information----------

Name : BONGHANOY,RAMIR VENTIC

Premise Address: BLOCK 4 LOT 13 LESSANDRA PALERMO LAWAAN
Billing Address: BLOCK 4 LOT 13 LESSANDRA PALERMO LAWAAN

TIN :

Metering Information----------

Meter No	:	520666 GS6	Pole No	:	0528270
Serial No	:	59074009	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11016
Period From	:	03-12-2017	Prev Rdg	:	10684
No of Days	:	31	Diff Rdg	:	332
Avg kWh/day	:	10.71	Registered	:	332
Conn Load	:	690	Billed kWh	:	332

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,707.01
Transmission Charge	0.3858/kWh	128.09
System Loss Charge	0.7518/kWh	249.60
Sub-Total		2,084.70
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.1086/kWh	36.06
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 2,922.50	58.45
Sub-Total		94.56
Government Charges		
Franchise Tax - Local		15.67
Value Added Tax		
Generation		111.20
Transmission		2.93
System Loss		15.41
Distribution		114.59
Others		13.23
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		431.19
CURRENT BILL - APRIL 2017		3,565.40
TOTAL AMOUNT DUE		3,565.40

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 2,922.74

Your monthly electricity consumption chart

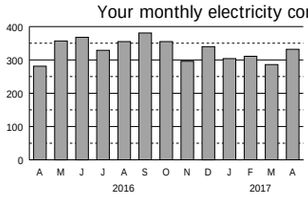

Avg Monthly Usage : 330.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,565.40		
Less : VAT	257.36		
Amount Net of VAT	3,308.04		
Less: BIR 2306	107.24		
BIR 2307	63.00	VATable Sales	3,134.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.83
Amount Due	3,137.80	VAT Zero Rated Sales	0.00
Add : VAT	257.36	VAT Amount	257.36
TOTAL AMOUNT DUE	3,395.16	TOTAL SALES	3,565.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/53002/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 687388099933

BONGHANOY,RAMIR VENTIC
Premise Address: BLOCK 4 LOT 13 LESSANDRA PALERMO LAWAAN
Billing Address: BLOCK 4 LOT 13 LESSANDRA PALERMO LAWAAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-44-830-6	6876157808-4	04/28/2017	APRIL/2017	3,565.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68761578084

BC08/530.6/53002/0/31/04-15-2017/38

2,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603725280956

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300345

60327200006

Date : 04-15-2017

BC08/530.6/53100/0528270/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6032720000-6

Collection Ref. Code : 1809-80-335-7

Customer Information----------

Name : AMARADO,MA JOCYLEN R.

Premise Address: PH-3C BLK 15 LOT 43, CAMELLA HOMES Talisay
Billing Address: PH-3C BLK 15 LOT 43, CAMELLA HOMES Talisay

TIN :

Metering Information----------

Meter No	:	373633GS6	Pole No	:	0528270
Serial No	:	2003137778	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4882
Period From	:	03-12-2017	Prev Rdg	:	4880
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	600	Billed kWh	:	2

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 47.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	10.28
Transmission Charge	0.3858/kWh	0.77
System Loss Charge	0.7518/kWh	1.50
Sub-Total		12.55
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.27	- 18.27
Sub-Total		- 18.27
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.67
Transmission		0.01
System Loss		0.09
Distribution		1.29
Others		- 1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.59
CURRENT BILL - APRIL 2017		6.59
TOTAL AMOUNT DUE		- 40.93

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 14, 2017 - 20.00

Your monthly electricity consumption chart

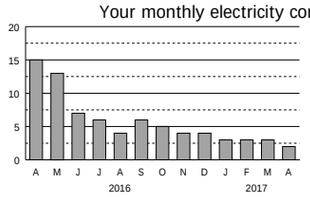

Avg Monthly Usage : 5.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.59		
Less : VAT	0.60		
Amount Net of VAT	5.99		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.99
Amount Due	5.64	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.24	TOTAL SALES	6.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/53100/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 603725280956

AMARADO,MA JOCYLEN R.
Premise Address: PH-3C BLK 15 LOT 43, CAMELLA HOMES Talisay
Billing Address: PH-3C BLK 15 LOT 43, CAMELLA HOMES Talisay

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-80-335-7	6032720000-6	04/28/2017	APRIL/2017	- 40.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60327200006

BC08/530.6/53100/0/31/04-15-2017/38

2,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015416552813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306409

01555654134

Date : 04-15-2017

BC08/530.6/53400/0528270/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0155565413-4

Collection Ref. Code : 1849-98-113-2

Customer Information----------

Name : SAB-A,GILBERT ADAM YLANAN

Premise Address: BLK4 LOT 6 UPPER3C LESSANDRA PALERMO LAWAAN I

Billing Address: BLK4 LOT 6 UPPER3C LESSANDRA PALERMO LAWAAN I

TIN :

Metering Information----------

Meter No	:	499966 GS6	Pole No	:	0528270
Serial No	:	86770911	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10730
Period From	:	03-12-2017	Prev Rdg	:	10536
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	508	Billed kWh	:	194

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	997.47
Transmission Charge	0.3858/kWh	74.85
System Loss Charge	0.7518/kWh	145.85
Sub-Total		1,218.17
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.1086/kWh	21.07
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		21.10
Government Charges		
Franchise Tax - Local		9.00
Value Added Tax		
Generation		64.97
Transmission		1.71
System Loss		9.00
Distribution		67.21
Others		3.61
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		247.93
CURRENT BILL - APRIL 2017		2,047.30
TOTAL AMOUNT DUE		2,047.22

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 15, 2017 - 1,634.00

Your monthly electricity consumption chart

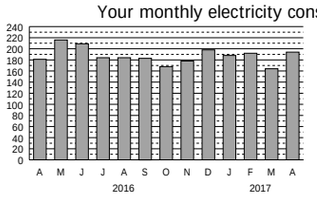

Avg Monthly Usage : 187.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,047.30		
Less : VAT	146.50		
Amount Net of VAT	1,900.80		
Less: BIR 2306	61.06		
BIR 2307	36.17	VATable Sales	1,799.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.43
Amount Due	1,803.57	VAT Zero Rated Sales	0.00
Add : VAT	146.50	VAT Amount	146.50
TOTAL AMOUNT DUE	1,950.07	TOTAL SALES	2,047.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/53400/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 015416552813

SAB-A,GILBERT ADAM YLANAN

Premise Address: BLK4 LOT 6 UPPER3C LESSANDRA PALERMO LAWAAN I

Billing Address: BLK4 LOT 6 UPPER3C LESSANDRA PALERMO LAWAAN I

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-98-113-2	0155565413-4	04/28/2017	APRIL/2017	2,047.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01555654134 BC08/530.6/53400/0/31/04-15-2017/38 2,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902664050740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299899

90273470659

Date : 04-15-2017

BC08/530.6/53600/0528270/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9027347065-9

Collection Ref. Code : 1849-98-104-3

Customer Information----------

Name : DETOYA,DENNIS CASTILLO

Premise Address: BLOCK 4 LOT 5 LESSANDRA PALERMO LAWAAN

Billing Address: BLOCK 4 LOT 5 LESSANDRA PALERMO LAWAAN

TIN :

Metering Information----------

Meter No	:	499902 GS6	Pole No	:	0528270
Serial No	:	63698740	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8465
Period From	:	03-12-2017	Prev Rdg	:	8310
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	508	Billed kWh	:	155

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	796.95
Transmission Charge	0.3858/kWh	59.80
System Loss Charge	0.7518/kWh	116.53
Sub-Total		973.28
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.83
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		16.85
Government Charges		
Franchise Tax - Local		7.19
Value Added Tax		
Generation		51.92
Transmission		1.37
System Loss		7.19
Distribution		53.82
Others		2.88
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		198.22
CURRENT BILL - APRIL 2017		1,636.85
TOTAL AMOUNT DUE		1,636.14

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 2,720.00

Your monthly electricity consumption chart

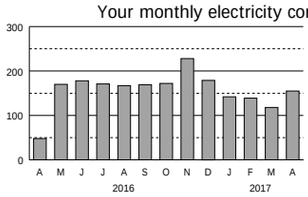

Avg Monthly Usage : 156.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,636.85		
Less : VAT	117.18		
Amount Net of VAT	1,519.67		
Less: BIR 2306	48.83		
BIR 2307	28.92	VATable Sales	1,438.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.04
Amount Due	1,441.92	VAT Zero Rated Sales	0.00
Add : VAT	117.18	VAT Amount	117.18
TOTAL AMOUNT DUE	1,559.10	TOTAL SALES	1,636.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/53600/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 902664050740

DETOYA,DENNIS CASTILLO

Premise Address: BLOCK 4 LOT 5 LESSANDRA PALERMO LAWAAN

Billing Address: BLOCK 4 LOT 5 LESSANDRA PALERMO LAWAAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-98-104-3	9027347065-9	04/28/2017	APRIL/2017	1,636.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90273470659

BC08/530.6/53600/0/31/04-15-2017/38

2,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466666861010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009298812

4667492433

Date : 04-15-2017

BC08/530.6/53700/0528270/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4667492243-3

Collection Ref. Code : 1851-27-764-1

Customer Information----------

Name : BONGHANOY,RAMIR VENTIC

Premise Address: BLOCK 4 LOT 11 LESSANDRA PALERMO LAWAAN I

Billing Address: BLOCK 4 LOT 11 LESSANDRA PALERMO LAWAAN I

TIN :

Metering Information----------

Meter No	:	511188 GS6	Pole No	:	0528270
Serial No	:	54475035	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4586
Period From	:	03-12-2017	Prev Rdg	:	4169
No of Days	:	31	Diff Rdg	:	417
Avg kWh/day	:	13.45	Registered	:	417
Conn Load	:	1154	Billed kWh	:	417

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,144.05
Transmission Charge	0.3858/kWh	160.88
System Loss Charge	0.7518/kWh	313.50
Sub-Total		2,618.43
Distribution Charges		
Distribution Charge	1.7506/kWh	730.00
Supply Charge	0.4118/kWh	171.72
Metering Charge	0.6989/kWh	291.44
	5.00/month	5.00
Sub-Total		1,198.16
Others		
Subsidy on Lifeline Charge	0.1086/kWh	45.29
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		45.36
Government Charges		
Franchise Tax - Local		19.31
Value Added Tax		
Generation		139.67
Transmission		3.68
System Loss		19.34
Distribution		143.78
Others		7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	65.10
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.71
Sub-Total		532.20
CURRENT BILL - APRIL 2017		4,394.15
TOTAL AMOUNT DUE		4,394.04

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 3,105.00

Your monthly electricity consumption chart

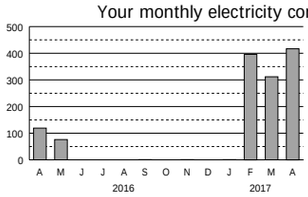

Avg Monthly Usage : 101.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,394.15		
Less : VAT	314.23		
Amount Net of VAT	4,079.92		
Less: BIR 2306	130.94		
BIR 2307	77.63	VATable Sales	3,861.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	217.97
Amount Due	3,871.35	VAT Zero Rated Sales	0.00
Add : VAT	314.23	VAT Amount	314.23
TOTAL AMOUNT DUE	4,185.58	TOTAL SALES	4,394.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/53700/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 466666861010

BONGHANOY,RAMIR VENTIC

Premise Address: BLOCK 4 LOT 11 LESSANDRA PALERMO LAWAAN I

Billing Address: BLOCK 4 LOT 11 LESSANDRA PALERMO LAWAAN I

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-27-764-1	4667492243-3	04/28/2017	APRIL/2017	4,394.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4667492433

BC08/530.6/53700/0/31/04-15-2017/38

2,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775458494534
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302738

77542000003

Date : 04-15-2017

BC08/530.6/53800/0528270/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7754200000-3

Collection Ref. Code : 1815-82-959-1

Customer Information----------

Name : ECONAS,ELMO ARTES

Premise Address: P-3C BLK 15 LOT 42 CAMELLA HOMES SUBD. LAWAAN
Billing Address: P-3C BLK 15 LOT 42 CAMELLA HOMES SUBD. LAWAAN

TIN :

Metering Information----------

Meter No	:	442293GS6	Pole No	:	0528270
Serial No	:	52690415	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11841
Period From	:	03-12-2017	Prev Rdg	:	11785
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	372	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 138.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	287.93
Transmission Charge	0.3858/kWh	21.60
System Loss Charge	0.7518/kWh	42.10
Sub-Total		351.63
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 516.86	- 155.06
Sub-Total		- 155.06
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		18.76
Transmission		0.49
System Loss		2.60
Distribution		19.83
Others		- 12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		57.88
CURRENT BILL - APRIL 2017		419.68
TOTAL AMOUNT DUE		281.42

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 19, 2017 - 450.00

Your monthly electricity consumption chart

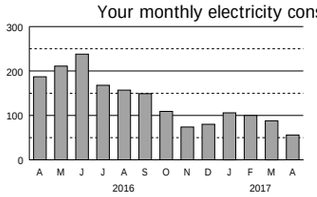

Avg Monthly Usage : 132.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.68		
Less : VAT	29.40		
Amount Net of VAT	390.28		
Less: BIR 2306	12.26		
BIR 2307	7.27	VATable Sales	361.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.48
Amount Due	370.75	VAT Zero Rated Sales	0.00
Add : VAT	29.40	VAT Amount	29.40
TOTAL AMOUNT DUE	400.15	TOTAL SALES	419.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/53800/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 775458494534

ECONAS,ELMO ARTES
Premise Address: P-3C BLK 15 LOT 42 CAMELLA HOMES SUBD. LAWAAN
Billing Address: P-3C BLK 15 LOT 42 CAMELLA HOMES SUBD. LAWAAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-82-959-1	7754200000-3	04/28/2017	APRIL/2017	281.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

77542000003 BC08/530.6/53800/0/31/04-15-2017/38 2,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886525937983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307782

88657200007

Date : 04-15-2017

BC08/530.6/54300/0528284/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8865720000-7

Collection Ref. Code : 1813-42-815-8

Customer Information----------

Name : PONCE,NOEL I

Premise Address: P-3C BLK 15 LOT 46 CAMELLA HOMES TALISAY

Billing Address: P-3C BLK 15 LOT 46 CAMELLA HOMES TALISAY

TIN :

Metering Information----------

Meter No	:	434339GS6	Pole No	:	0528284
Serial No	:	53877253	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16572
Period From	:	03-12-2017	Prev Rdg	:	16420
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	310	Billed kWh	:	152

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	781.52
Transmission Charge	0.3858/kWh	58.64
System Loss Charge	0.7518/kWh	114.27
Sub-Total		954.43
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.51
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		16.53
Government Charges		
Franchise Tax - Local		7.05
Value Added Tax		
Generation		50.91
Transmission		1.34
System Loss		7.05
Distribution		52.79
Others		2.83
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		194.39
CURRENT BILL - APRIL 2017		1,605.26
TOTAL AMOUNT DUE		1,604.86

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 1,516.00

Your monthly electricity consumption chart

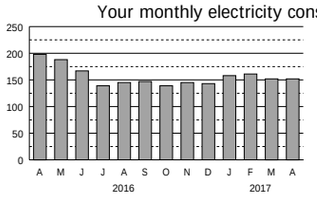

Avg Monthly Usage : 156.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,605.26		
Less : VAT	114.92		
Amount Net of VAT	1,490.34		
Less: BIR 2306	47.89		
BIR 2307	28.36	VATable Sales	1,410.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.47
Amount Due	1,414.09	VAT Zero Rated Sales	0.00
Add : VAT	114.92	VAT Amount	114.92
TOTAL AMOUNT DUE	1,529.01	TOTAL SALES	1,605.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/54300/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 886525937983

PONCE,NOEL I

Premise Address: P-3C BLK 15 LOT 46 CAMELLA HOMES TALISAY

Billing Address: P-3C BLK 15 LOT 46 CAMELLA HOMES TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-42-815-8	8865720000-7	04/28/2017	APRIL/2017	1,604.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88657200007

BC08/530.6/54300/0/31/04-15-2017/38

2,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629430626032

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

62937200004

BILLING STATEMENT

1009312213

Date : 04-15-2017

BC08/530.6/54700/0511116/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6293720000-4

Collection Ref. Code : 1831-83-221-6

Customer Information----------

Name : BESARIO,ELMER N

Premise Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 3C BLK 12 LOT 12

Billing Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 3C BLK 12 LOT 12

TIN :

Metering Information----------

Meter No	:	156651DS6	Pole No	:	0511116
Serial No	:	12236384	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	20123
Period From	:	03-12-2017	Prev Rdg	:	20032
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	850	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	467.89
Transmission Charge	0.3858/kWh	35.11
System Loss Charge	0.7518/kWh	68.41
Sub-Total		571.41
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 836.78	- 41.84
Surcharge	0.02 of 637.50	12.75
Sub-Total		- 29.09
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		30.48
Transmission		0.80
System Loss		4.23
Distribution		31.84
Others		- 1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		113.38
CURRENT BILL - APRIL 2017		921.07
TOTAL AMOUNT DUE		920.43

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 638.00

Your monthly electricity consumption chart

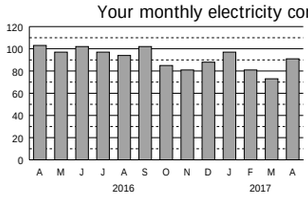

Avg Monthly Usage : 91.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	921.07		
Less : VAT	65.99		
Amount Net of VAT	855.08		
Less: BIR 2306	27.51		
BIR 2307	16.23	VATable Sales	807.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.39
Amount Due	811.34	VAT Zero Rated Sales	0.00
Add : VAT	65.99	VAT Amount	65.99
TOTAL AMOUNT DUE	877.33	TOTAL SALES	921.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/54700/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 629430626032

BESARIO,ELMER N

Premise Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 3C BLK 12 LOT 12

Billing Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 3C BLK 12 LOT 12

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-83-221-6	6293720000-4	04/28/2017	APRIL/2017	920.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62937200004

BC08/530.6/54700/0/31/04-15-2017/38

2,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573682268751

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301788

57367200003

Date : 04-15-2017

BC08/530.6/55400/0511116/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5736720000-3

Collection Ref. Code : 1833-36-410-4

Customer Information----------

Name : BOLANO,MILAGROS S

Premise Address: PHASE 3C BLOCK 12 LOT 16 CAMELLA HOMES TIERRA GRANDE LAWAAN TALISAY

Billing Address: PHASE 3C BLOCK 12 LOT 16 CAMELLA HOMES TIERRA GRANDE LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	156748DS6	Pole No	:	0511116
Serial No	:	10943803	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5255
Period From	:	03-12-2017	Prev Rdg	:	5250
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	350	Billed kWh	:	5

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	25.71
Transmission Charge	0.3858/kWh	1.93
System Loss Charge	0.7518/kWh	3.76
Sub-Total		31.40
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 45.70	- 45.70
Sub-Total		- 45.70
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.68
Transmission		0.05
System Loss		0.22
Distribution		2.32
Others		- 3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.01
CURRENT BILL - APRIL 2017		8.01
TOTAL AMOUNT DUE		- 0.83

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 19, 2017 - 12.00

Your monthly electricity consumption chart

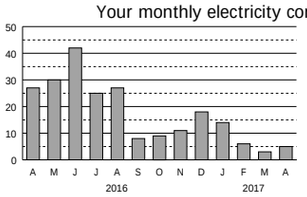

Avg Monthly Usage : 17.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.01		
Less : VAT	0.60		
Amount Net of VAT	7.41		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.41
Amount Due	7.06	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.66	TOTAL SALES	8.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/55400/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 573682268751

BOLANO,MILAGROS S

Premise Address: PHASE 3C BLOCK 12 LOT 16 CAMELLA HOMES TIERRA GRANDE LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-36-410-4	5736720000-3	04/28/2017	APRIL/2017	- 0.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57367200003

BC08/530.6/55400/0/31/04-15-2017/38

2,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158151717817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309237

15827200005

Date : 04-15-2017

BC08/530.6/55500/0511095/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1582720000-5

Collection Ref. Code : 1831-78-809-8

Customer Information----------

Name : VALLECERA,ERLINDA R

Premise Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 3C BLK 12 LOT 06

Billing Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 3C BLK 12 LOT 06

TIN :

Metering Information----------

Meter No	:	156501DS6	Pole No	:	0511095
Serial No	:	11808876	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	29669
Period From	:	03-12-2017	Prev Rdg	:	29669
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	800	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 160.30
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
Debit Adjustments		78.62
TOTAL AMOUNT DUE		- 76.05

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - NOVEMBER 18, 2014 - 216.58

Your monthly electricity consumption chart

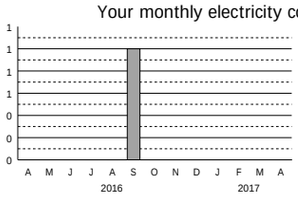

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/55500/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 158151717817

VALLECERA,ERLINDA R

Premise Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 3C BLK 12 LOT 06

Billing Address: CAMELLA HOMES TIERRA GDE LAWA-AN TALISAY PHASE 3C BLK 12 LOT 06

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-78-809-8	1582720000-5	04/28/2017	APRIL/2017	- 76.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15827200005

BC08/530.6/55500/0/31/04-15-2017/38

2,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209205038661

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303191

20927200004

Date : 04-15-2017

BC08/530.6/55700/0511095/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2092720000-4

Collection Ref. Code : 1831-79-440-3

Customer Information----------

Name : HISTORIA,JESUSITA

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3C BLK 14 LOT 04

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3C BLK 14 LOT 04

TIN :

Metering Information----------

Meter No	:	MTR1052598	Pole No	:	0511095
Serial No	:	121450182	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	127
Period From	:	03-12-2017	Prev Rdg	:	127
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	850	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 251.04
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 245.41

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 27, 2017 - 200.00

Your monthly electricity consumption chart

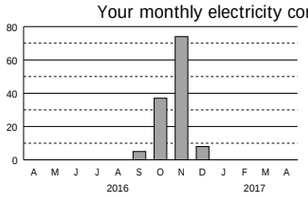

Avg Monthly Usage : 9.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/55700/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 209205038661

HISTORIA,JESUSITA

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3C BLK 14 LOT 04

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE 3C BLK 14 LOT 04

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-79-440-3	2092720000-4	04/28/2017	APRIL/2017	- 245.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20927200004

BC08/530.6/55700/0/31/04-15-2017/38

2,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586156440928
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58687200004

1009306860
Date : 04-15-2017
BC08/530.6/55800/0511095/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5868720000-4
Collection Ref. Code : 1833-70-719-2

Customer Information----------
Name : FERNANDEZ,JOSEPHINE S.
Premise Address: B 12 L 7 TG3C, CAMELLAHOMES TALISAY
Billing Address: B 12 L 7 TG3C, CAMELLAHOMES TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1152765	Pole No	:	0511095
Serial No	:	40103798	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13
Period From	:	03-12-2017	Prev Rdg	:	12
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	850	Billed kWh	:	1

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 108.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	5.14
Transmission Charge	0.3858/kWh	0.39
System Loss Charge	0.7518/kWh	0.75
Sub-Total		6.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.14	- 9.14
Sub-Total		- 9.14
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.33
Transmission		0.01
System Loss		0.04
Distribution		0.94
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.10
CURRENT BILL - APRIL 2017		6.10
TOTAL AMOUNT DUE		- 102.22

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - FEBRUARY 24, 2012 - 6.00

Your monthly electricity consumption chart

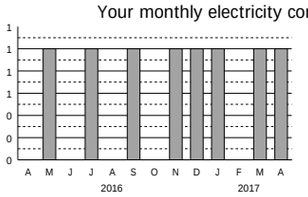

Avg Monthly Usage : 0.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.10		
Less : VAT	0.60		
Amount Net of VAT	5.50		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.50
Amount Due	5.15	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.75	TOTAL SALES	6.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/55800/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 586156440928

FERNANDEZ,JOSEPHINE S.
Premise Address: B 12 L 7 TG3C, CAMELLAHOMES TALISAY
Billing Address: B 12 L 7 TG3C, CAMELLAHOMES TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-70-719-2	5868720000-4	04/28/2017	APRIL/2017	- 102.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

58687200004

BC08/530.6/55800/0/31/04-15-2017/38

2,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300018263115

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009298790

30047200008

Date : 04-15-2017

BC08/530.6/55900/0511095/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3004720000-8

Collection Ref. Code : 1843-93-920-7

Customer Information----------

Name : SALUTIS,MODESTA P

Premise Address: P3C BLK14 LOT6 CAMELLA HOMES MAGHAWAY TALISAY
Billing Address: P3C BLK14 LOT6 CAMELLA HOMES MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	460461GS6	Pole No	:	0511095
Serial No	:	57325519	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	18781
Period From	:	03-12-2017	Prev Rdg	:	18555
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	222	Billed kWh	:	226

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,162.00
Transmission Charge	0.3858/kWh	87.19
System Loss Charge	0.7518/kWh	169.91
Sub-Total		1,419.10
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.54
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		24.58
Government Charges		
Franchise Tax - Local		10.48
Value Added Tax		
Generation		75.69
Transmission		2.00
System Loss		10.48
Distribution		78.20
Others		4.21
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		288.72
CURRENT BILL - APRIL 2017		2,384.06
TOTAL AMOUNT DUE		2,383.28

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 24, 2017 - 1,817.00

Your monthly electricity consumption chart

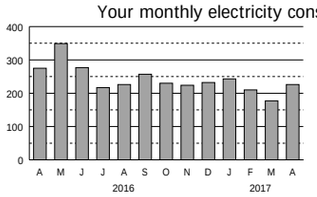

Avg Monthly Usage : 241.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,384.06		
Less : VAT	170.58		
Amount Net of VAT	2,213.48		
Less: BIR 2306	71.08		
BIR 2307	42.12	VATable Sales	2,095.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.14
Amount Due	2,100.28	VAT Zero Rated Sales	0.00
Add : VAT	170.58	VAT Amount	170.58
TOTAL AMOUNT DUE	2,270.86	TOTAL SALES	2,384.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/55900/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 300018263115

SALUTIS,MODESTA P
Premise Address: P3C BLK14 LOT6 CAMELLA HOMES MAGHAWAY TALISAY
Billing Address: P3C BLK14 LOT6 CAMELLA HOMES MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-93-920-7	3004720000-8	04/28/2017	APRIL/2017	2,383.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

30047200008

BC08/530.6/55900/0/31/04-15-2017/38

2,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562340861542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312270

56236200004

Date : 04-15-2017

BC08/530.6/56200/0511081/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5623620000-4

Collection Ref. Code : 1841-47-860-1

Customer Information----------

Name : ORTEGA,PEDRO JR. M

Premise Address: PHASE 3C BLK12 LOT3 CAMELLA HOMES LAWAAN TALISAY

Billing Address: PHASE 3C BLK12 LOT3 CAMELLA HOMES LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	142165WS6	Pole No	:	0511081
Serial No	:	72105997	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	40496
Period From	:	03-12-2017	Prev Rdg	:	40407
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	704	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	457.60
Transmission Charge	0.3858/kWh	34.34
System Loss Charge	0.7518/kWh	66.91
Sub-Total		558.85
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 818.50	- 81.85
Sub-Total		- 81.85
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		29.81
Transmission		0.79
System Loss		4.12
Distribution		31.16
Others		- 6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		105.81
CURRENT BILL - APRIL 2017		842.46
TOTAL AMOUNT DUE		842.39

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 628.00

Your monthly electricity consumption chart

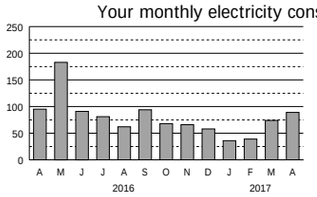

Avg Monthly Usage : 79.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	842.46		
Less : VAT	59.73		
Amount Net of VAT	782.73		
Less: BIR 2306	24.89		
BIR 2307	14.81	VATable Sales	736.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.08
Amount Due	743.03	VAT Zero Rated Sales	0.00
Add : VAT	59.73	VAT Amount	59.73
TOTAL AMOUNT DUE	802.76	TOTAL SALES	842.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/56200/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 562340861542

ORTEGA,PEDRO JR. M

Premise Address: PHASE 3C BLK12 LOT3 CAMELLA HOMES LAWAAN TALISAY

Billing Address: PHASE 3C BLK12 LOT3 CAMELLA HOMES LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-47-860-1	5623620000-4	04/28/2017	APRIL/2017	842.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56236200004 BC08/530.6/56200/0/31/04-15-2017/38 2,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104061213008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300654

10467200001

Date : 04-15-2017

BC08/530.6/56500/0511074/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1046720000-1

Collection Ref. Code : 1833-37-596-3

Customer Information----------

Name : TAYONG,EMILY E

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE3C BLK 14 LOT 1

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE3C BLK 14 LOT 1

TIN :

Metering Information----------

Meter No	:	008294 EFS6	Pole No	:	0511074
Serial No	:	121429495	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15810
Period From	:	03-12-2017	Prev Rdg	:	15349
No of Days	:	31	Diff Rdg	:	461
Avg kWh/day	:	14.87	Registered	:	461
Conn Load	:	850	Billed kWh	:	461

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,370.28
Transmission Charge	0.3858/kWh	177.85
System Loss Charge	0.7518/kWh	346.58
Sub-Total		2,894.71
Distribution Charges		
Distribution Charge	1.7506/kWh	807.03
Supply Charge	0.4118/kWh	189.84
Metering Charge	0.6989/kWh	322.19
	5.00/month	5.00
Sub-Total		1,324.06
Others		
Subsidy on Lifeline Charge	0.1086/kWh	50.06
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		50.13
Government Charges		
Franchise Tax - Local		21.34
Value Added Tax		
Generation		154.41
Transmission		4.07
System Loss		21.40
Distribution		158.89
Others		8.58
Universal Charge		
Missionary Electrification	0.1561/kWh	71.95
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.16
Sub-Total		588.29
CURRENT BILL - APRIL 2017		4,857.19
TOTAL AMOUNT DUE		4,857.19

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 3,978.48

Your monthly electricity consumption chart

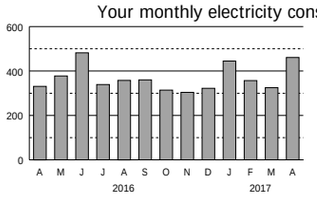

Avg Monthly Usage : 367.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,857.19		
Less : VAT	347.35		
Amount Net of VAT	4,509.84		
Less: BIR 2306	144.73		
BIR 2307	85.80	VATable Sales	4,268.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	240.94
Amount Due	4,279.31	VAT Zero Rated Sales	0.00
Add : VAT	347.35	VAT Amount	347.35
TOTAL AMOUNT DUE	4,626.66	TOTAL SALES	4,857.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/56500/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 104061213008

TAYONG,EMILY E

Premise Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE3C BLK 14 LOT 1

Billing Address: CAMELLA HOMES TIERRA GDE LAWAAN TALISAY PHASE3C BLK 14 LOT 1

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-37-596-3	1046720000-1	04/28/2017	APRIL/2017	4,857.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10467200001 BC08/530.6/56500/0/31/04-15-2017/38 2,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588504982059
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307477

58805587845

Date : 04-15-2017

BC08/530.6/56501/0511011/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5880558784-5

Collection Ref. Code : 1851-38-947-4

Customer Information----------

Name : CABORNAY,DARIBETH ABASTAS

Premise Address: BLOCK 3 LOT 3 LESSANDRA PALERMO HOMES LAWAAN I

Billing Address: BLOCK 3 LOT 3 LESSANDRA PALERMO HOMES LAWAAN I

TIN :

Metering Information----------

Meter No	:	MTR1052595	Pole No	:	0511011
Serial No	:	121435440	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1793
Period From	:	03-12-2017	Prev Rdg	:	1694
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	508	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	509.02
Transmission Charge	0.3858/kWh	38.19
System Loss Charge	0.7518/kWh	74.43
Sub-Total		621.64
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 909.91	- 45.50
Sub-Total		- 45.50
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		33.16
Transmission		0.88
System Loss		4.60
Distribution		34.59
Others		- 3.14
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		121.58
CURRENT BILL - APRIL 2017		985.99
TOTAL AMOUNT DUE		985.99

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 15, 2017 - 678.67

Your monthly electricity consumption chart

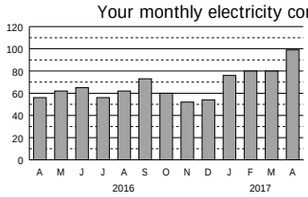

Avg Monthly Usage : 67.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	985.99		
Less : VAT	70.09		
Amount Net of VAT	915.90		
Less: BIR 2306	29.20		
BIR 2307	17.37	VATable Sales	864.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.49
Amount Due	869.33	VAT Zero Rated Sales	0.00
Add : VAT	70.09	VAT Amount	70.09
TOTAL AMOUNT DUE	939.42	TOTAL SALES	985.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/56501/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 588504982059

CABORNAY,DARIBETH ABASTAS
Premise Address: BLOCK 3 LOT 3 LESSANDRA PALERMO HOMES LAWAAN I
Billing Address: BLOCK 3 LOT 3 LESSANDRA PALERMO HOMES LAWAAN I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-38-947-4	5880558784-5	04/28/2017	APRIL/2017	985.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58805587845

BC08/530.6/56501/0/31/04-15-2017/38

2,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947817523761

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305283

94777200000

Date : 04-15-2017

BC08/530.6/56700/0511123/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9477720000-0

Collection Ref. Code : 1833-65-245-2

Customer Information----------

Name : LUZA,RICKY M

Premise Address: LAWAAN III TALISAY
Billing Address: LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1102343	Pole No	:	0511123
Serial No	:	129125136	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	44964
Period From	:	03-12-2017	Prev Rdg	:	43171
No of Days	:	31	Diff Rdg	:	1793
Avg kWh/day	:	57.84	Registered	:	1793
Conn Load	:	6275	Billed kWh	:	1793

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	9,218.89
Transmission Charge	0.6472/kWh	1,160.43
System Loss Charge	0.7341/kWh	1,316.24
Sub-Total		11,695.56
Distribution Charges		
Distribution Charge	1.7506/kWh	3,138.83
Supply Charge	0.4118/kWh	738.36
Metering Charge	0.6989/kWh	1,253.13
	5.00/month	5.00
Sub-Total		5,135.32
Others		
Subsidy on Lifeline Charge	0.1086/kWh	194.72
Senior Citizen Subsidy Charge	0.000156/kWh	0.28
Surcharge	0.02 of 18,805.00	376.10
Sub-Total		571.10
Government Charges		
Franchise Tax - Local		87.01
Value Added Tax		
Generation		600.55
Transmission		26.53
System Loss		78.84
Distribution		616.24
Others		78.97
Universal Charge		
Missionary Electrification	0.1561/kWh	279.89
Environmental Charge	0.0025/kWh	4.48
NPC Stranded Contract Costs	0.1938/kWh	347.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	222.33
Sub-Total		2,342.32
CURRENT BILL - APRIL 2017		19,744.30
TOTAL AMOUNT DUE		19,744.30

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 18,805.02

Your monthly electricity consumption chart

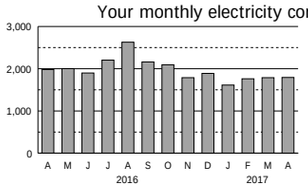

Avg Monthly Usage : 1,968.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,744.30		
Less : VAT	1,401.13		
Amount Net of VAT	18,343.17		
Less: BIR 2306	583.81		
BIR 2307	349.78	VATable Sales	17,401.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	941.19
Amount Due	17,409.58	VAT Zero Rated Sales	0.00
Add : VAT	1,401.13	VAT Amount	1,401.13
TOTAL AMOUNT DUE	18,810.71	TOTAL SALES	19,744.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/56700/0/31/04-15-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 947817523761

LUZA,RICKY M
Premise Address: LAWAAN III TALISAY
Billing Address: LAWAAN III TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-65-245-2	9477720000-0	04/28/2017	APRIL/2017	19,744.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94777200000

BC08/530.6/56700/0/31/04-15-2017/38

2,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211593404437
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21120100009

1009304267
Date : 04-15-2017
BC06/334.6/3570/0762950/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2112010000-9
Collection Ref. Code : 1841-38-866-1

Customer Information----------
Name : TRANGIA,JULIET M
Premise Address: BAGACAY TAYUD CONSOLACION
Billing Address: BAGACAY TAYUD CONSOLACION

TIN :

Metering Information----------

Meter No	:	332080GS6	Pole No	:	0762950
Serial No	:	49343319	Multiplier	:	1
Period To	:	04-11-2017	Pres Rdg	:	6494
Period From	:	04-06-2017	Prev Rdg	:	6494
No of Days	:	5	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	254	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,578.85
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	0.83000/month	0.83
Sub-Total		0.83
Others		
Government Charges		
Value Added Tax		
Distribution		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.10
CURRENT BILL - APRIL 2017		0.93
Advance Payment/Credit Adjustments		- 249.37
TOTAL AMOUNT DUE		2,330.41

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - NOVEMBER 21, 2016 - 1,497.00

Your monthly electricity consumption chart

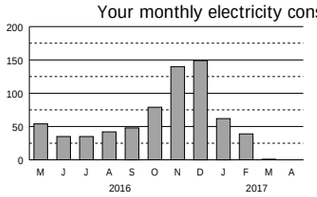

Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	0.93		
Less : VAT	0.10		
Amount Net of VAT	0.83		
Less: BIR 2306	0.04		
BIR 2307	0.02	VATable Sales	0.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	0.77	VAT Zero Rated Sales	0.00
Add : VAT	0.10	VAT Amount	0.10
TOTAL AMOUNT DUE	0.87	TOTAL SALES	0.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/334.6/3570/0/22/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 211593404437

TRANGIA,JULIET M
Premise Address: BAGACAY TAYUD CONSOLACION
Billing Address: BAGACAY TAYUD CONSOLACION

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-38-866-1	2112010000-9	04/28/2017	APRIL/2017	2,330.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

21120100009

BC06/334.6/3570/0/22/04-15-2017/4

2,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989172354821
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309137

98953200007

Date : 04-15-2017

BC08/350.1/10/0183971/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9895320000-7

Collection Ref. Code : 1821-98-614-8

Customer Information----------

Name : ZABALLERO,VILMA

Premise Address: COMFOOD BUILDING HI-WAY MANDAUE CITY
Billing Address: COMFOOD BUILDING HI-WAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1133195	Pole No	:	0183971
Serial No	:	40076383	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4095
Period From	:	03-12-2017	Prev Rdg	:	3876
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	1900	Billed kWh	:	219

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,126.01
Transmission Charge	0.6472/kWh	141.74
System Loss Charge	0.7341/kWh	160.77
Sub-Total		1,428.52
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.1086/kWh	23.78
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		23.81
Government Charges		
Franchise Tax - Local		10.42
Value Added Tax		
Generation		73.35
Transmission		3.24
System Loss		9.64
Distribution		75.79
Others		4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		280.88
CURRENT BILL - APRIL 2017		2,364.83
TOTAL AMOUNT DUE		2,364.83

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - MARCH 14, 2017 - 1,946.46

Your monthly electricity consumption chart

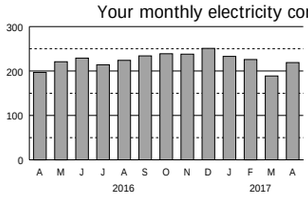

Avg Monthly Usage : 224.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,364.83		
Less : VAT	166.13		
Amount Net of VAT	2,198.70		
Less: BIR 2306	69.22		
BIR 2307	41.89	VATable Sales	2,083.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.75
Amount Due	2,087.59	VAT Zero Rated Sales	0.00
Add : VAT	166.13	VAT Amount	166.13
TOTAL AMOUNT DUE	2,253.72	TOTAL SALES	2,364.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/10/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 989172354821

ZABALLERO,VILMA
Premise Address: COMFOOD BUILDING HI-WAY MANDAUE CITY
Billing Address: COMFOOD BUILDING HI-WAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-98-614-8	9895320000-7	04/28/2017	APRIL/2017	2,364.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98953200007

BC08/350.1/10/0/21/04-15-2017/4

2,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062095023777

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311915

06252200008

Date : 04-15-2017

BC08/350.1/30/0183971/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0625220000-8

Collection Ref. Code : 1813-84-602-2

Customer Information----------

Name : COMMONWEALTH FOODS INC

Premise Address: HI-WAY MANDAUE CITY
Billing Address: HI-WAY MANDAUE CITY

TIN : 000-112-370-000

Metering Information----------

Meter No	:	MTR1017507	Pole No	:	0183971
Serial No	:	121752583	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	31142
Period From	:	03-12-2017	Prev Rdg	:	30240
No of Days	:	31	Diff Rdg	:	902
Avg kWh/day	:	29.10	Registered	:	902
Conn Load	:	9438	Billed kWh	:	902

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,637.72
Transmission Charge	0.6472/kWh	583.77
System Loss Charge	0.7341/kWh	662.16
Sub-Total		5,883.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,579.04
Supply Charge	0.4118/kWh	371.44
Metering Charge	0.6989/kWh	630.41
	5.00/month	5.00
Sub-Total		2,585.89
Others		
Subsidy on Lifeline Charge	0.1086/kWh	97.96
Senior Citizen Subsidy Charge	0.000156/kWh	0.14
Surcharge	0.02 of 5,671.00	113.42
Sub-Total		211.52
Government Charges		
Franchise Tax - Local		43.40
Value Added Tax		
Generation		302.11
Transmission		13.35
System Loss		39.66
Distribution		310.31
Others		30.59
Universal Charge		
Missionary Electrification	0.1561/kWh	140.80
Environmental Charge	0.0025/kWh	2.26
NPC Stranded Contract Costs	0.1938/kWh	174.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	111.85
Sub-Total		1,169.14
CURRENT BILL - APRIL 2017		9,850.20
TOTAL AMOUNT DUE		9,850.20

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 5,670.96

Your monthly electricity consumption chart

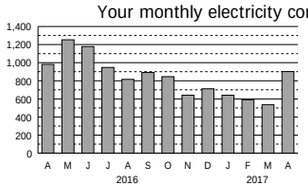

Avg Monthly Usage : 841.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,850.20		
Less : VAT	696.02		
Amount Net of VAT	9,154.18		
Less: BIR 2306	290.01		
BIR 2307	174.49	VATable Sales	8,681.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	473.12
Amount Due	8,689.68	VAT Zero Rated Sales	0.00
Add : VAT	696.02	VAT Amount	696.02
TOTAL AMOUNT DUE	9,385.70	TOTAL SALES	9,850.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/30/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 062095023777

COMMONWEALTH FOODS INC
Premise Address: HI-WAY MANDAUE CITY
Billing Address: HI-WAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-84-602-2	0625220000-8	04/28/2017	APRIL/2017	9,850.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06252200008

BC08/350.1/30/0/21/04-15-2017/4

2,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552482216522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307726

55252200005

Date : 04-15-2017

BC08/350.1/40/0183971/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5525220000-5

Collection Ref. Code : 1813-84-521-2

Customer Information----------

Name : COMMONWEALTH FOODS INC

Premise Address: HI-WAY MANDAUE CITY

Billing Address: HI-WAY MANDAUE CITY

TIN : 000-112-370-000

Metering Information----------

Meter No	:	MTR1037689	Pole No	:	0183971
Serial No	:	126818091	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15147
Period From	:	03-12-2017	Prev Rdg	:	14627
No of Days	:	31	Diff Rdg	:	520
Avg kWh/day	:	16.77	Registered	:	520
Conn Load	:	0	Billed kWh	:	520

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,673.63
Transmission Charge	0.3858/kWh	200.62
System Loss Charge	0.7518/kWh	390.94
Sub-Total		3,265.19
Distribution Charges		
Distribution Charge	1.7506/kWh	910.31
Supply Charge	0.4118/kWh	214.14
Metering Charge	0.6989/kWh	363.43
	5.00/month	5.00
Sub-Total		1,492.88
Others		
Subsidy on Lifeline Charge	0.1086/kWh	56.47
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Surcharge	0.02 of 4,285.00	85.70
Sub-Total		142.25
Government Charges		
Franchise Tax - Local		24.50
Value Added Tax		
Generation		174.15
Transmission		4.58
System Loss		24.12
Distribution		179.15
Others		20.01
Universal Charge		
Missionary Electrification	0.1561/kWh	81.17
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.48
Sub-Total		674.24
CURRENT BILL - APRIL 2017		5,574.56
TOTAL AMOUNT DUE		5,574.56

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 4,285.07

Your monthly electricity consumption chart

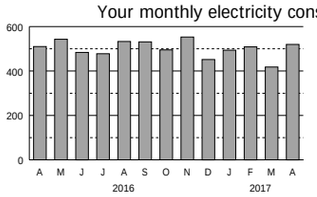

Avg Monthly Usage : 501.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,574.56		
Less : VAT	402.01		
Amount Net of VAT	5,172.55		
Less: BIR 2306	167.51		
BIR 2307	98.50	VATable Sales	4,900.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	272.23
Amount Due	4,906.54	VAT Zero Rated Sales	0.00
Add : VAT	402.01	VAT Amount	402.01
TOTAL AMOUNT DUE	5,308.55	TOTAL SALES	5,574.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/40/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 552482216522

COMMONWEALTH FOODS INC

Premise Address: HI-WAY MANDAUE CITY

Billing Address: HI-WAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-84-521-2	5525220000-5	04/28/2017	APRIL/2017	5,574.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55252200005

BC08/350.1/40/0/21/04-15-2017/4

2,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752761101817

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307554

75252200003

Date : 04-15-2017

BC08/350.1/50/0183971/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7525220000-3

Collection Ref. Code : 1813-84-533-6

Customer Information----------

Name : SCIENTIFIC IND INC

Premise Address: HIGHWAY MANDAWE CITY BSDE FILIPINAS LIFE
Billing Address: HIGHWAY MANDAWE CITY BSDE FILIPINAS LIFE

TIN :

Metering Information----------

Meter No	:	MTR1134350	Pole No	:	0183971
Serial No	:	40076404	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4549
Period From	:	03-12-2017	Prev Rdg	:	4285
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	1790	Billed kWh	:	264

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,357.38
Transmission Charge	0.6472/kWh	170.86
System Loss Charge	0.7341/kWh	193.80
Sub-Total		1,722.04
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.1086/kWh	28.67
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		28.71
Government Charges		
Franchise Tax - Local		12.56
Value Added Tax		
Generation		88.43
Transmission		3.91
System Loss		11.60
Distribution		91.25
Others		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		338.47
CURRENT BILL - APRIL 2017		2,849.61
TOTAL AMOUNT DUE		2,849.58

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 2,443.35

Your monthly electricity consumption chart

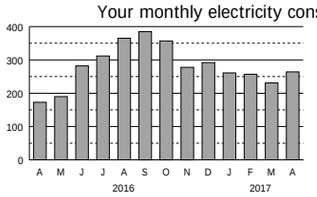

Avg Monthly Usage : 280.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,849.61		
Less : VAT	200.14		
Amount Net of VAT	2,649.47		
Less: BIR 2306	83.40		
BIR 2307	50.47	VATable Sales	2,511.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.33
Amount Due	2,515.60	VAT Zero Rated Sales	0.00
Add : VAT	200.14	VAT Amount	200.14
TOTAL AMOUNT DUE	2,715.74	TOTAL SALES	2,849.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/50/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 752761101817

SCIENTIFIC IND INC
Premise Address: HIGHWAY MANDAWE CITY BSDE FILIPINAS LIFE
Billing Address: HIGHWAY MANDAWE CITY BSDE FILIPINAS LIFE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-84-533-6	7525220000-3	04/28/2017	APRIL/2017	2,849.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75252200003

BC08/350.1/50/0/21/04-15-2017/4

2,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210388727126
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21045200009

1009303744
Date : 04-15-2017
BC08/350.1/60/0183971/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2104520000-9
Collection Ref. Code : 1831-31-773-7

Customer Information----------
Name : LUMAPAS,CAROUSEL A
Premise Address: ESTANCIA MANDAUE CITY
Billing Address: ESTANCIA MANDAUE CITY

TIN : 409-013-117-003

Metering Information----------

Meter No	:	MTR1133188	Pole No	:	0183971
Serial No	:	40076301	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	24522
Period From	:	03-12-2017	Prev Rdg	:	23511
No of Days	:	31	Diff Rdg	:	1011
Avg kWh/day	:	32.61	Registered	:	1011
Conn Load	:	200	Billed kWh	:	1011

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	5,198.16
Transmission Charge	0.6472/kWh	654.32
System Loss Charge	0.7341/kWh	742.18
Sub-Total		6,594.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,769.86
Supply Charge	0.4118/kWh	416.33
Metering Charge	0.6989/kWh	706.59
	5.00/month	5.00
Sub-Total		2,897.78
Others		
Subsidy on Lifeline Charge	0.1086/kWh	109.79
Senior Citizen Subsidy Charge	0.000156/kWh	0.16
Surcharge	0.02 of 9,668.50	193.37
Sub-Total		303.32
Government Charges		
Franchise Tax - Local		48.98
Value Added Tax		
Generation		338.61
Transmission		14.97
System Loss		44.47
Distribution		347.73
Others		42.28
Universal Charge		
Missionary Electrification	0.1561/kWh	157.82
Environmental Charge	0.0025/kWh	2.53
NPC Stranded Contract Costs	0.1938/kWh	195.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	125.36
Sub-Total		1,318.68
CURRENT BILL - APRIL 2017		11,114.44
TOTAL AMOUNT DUE		11,114.44

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 1, 2017 - 9,668.32

Your monthly electricity consumption chart

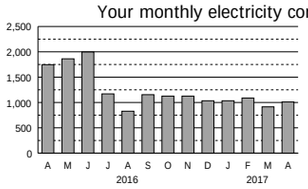

Avg Monthly Usage : 1,238.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,114.44		
Less : VAT	788.06		
Amount Net of VAT	10,326.38		
Less: BIR 2306	328.37		
BIR 2307	196.89	VATable Sales	9,795.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	530.62
Amount Due	9,801.12	VAT Zero Rated Sales	0.00
Add : VAT	788.06	VAT Amount	788.06
TOTAL AMOUNT DUE	10,589.18	TOTAL SALES	11,114.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/60/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 210388727126

LUMAPAS,CAROUSEL A
Premise Address: ESTANCIA MANDAUE CITY
Billing Address: ESTANCIA MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-31-773-7	2104520000-9	04/28/2017	APRIL/2017	11,114.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

21045200009

BC08/350.1/60/0/21/04-15-2017/4

2,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464806081250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313079

46475200005

Date : 04-15-2017

BC08/350.1/70/0183971/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4647520000-5

Collection Ref. Code : 1831-69-785-8

Customer Information----------

Name : LOPEZ,PAZ T

Premise Address: HIGHWAY MANDAUE CITY

Billing Address: HIGHWAY MANDAUE CITY

TIN : 409-013-117-003

Metering Information----------

Meter No	:	399677GS6	Pole No	:	0183971
Serial No	:	2003215616	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	46165
Period From	:	03-12-2017	Prev Rdg	:	44294
No of Days	:	31	Diff Rdg	:	1871
Avg kWh/day	:	60.36	Registered	:	1871
Conn Load	:	250	Billed kWh	:	1871

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	9,619.93
Transmission Charge	0.6472/kWh	1,210.91
System Loss Charge	0.7341/kWh	1,373.50
Sub-Total		12,204.34
Distribution Charges		
Distribution Charge	1.7506/kWh	3,275.37
Supply Charge	0.4118/kWh	770.48
Metering Charge	0.6989/kWh	1,307.64
	5.00/month	5.00
Sub-Total		5,358.49
Others		
Subsidy on Lifeline Charge	0.1086/kWh	203.19
Senior Citizen Subsidy Charge	0.000156/kWh	0.29
Surcharge	0.02 of 17,602.50	352.05
Sub-Total		555.53
Government Charges		
Franchise Tax - Local		90.59
Value Added Tax		
Generation		626.65
Transmission		27.69
System Loss		82.27
Distribution		643.02
Others		77.53
Universal Charge		
Missionary Electrification	0.1561/kWh	292.07
Environmental Charge	0.0025/kWh	4.68
NPC Stranded Contract Costs	0.1938/kWh	362.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	232.00
Sub-Total		2,439.10
CURRENT BILL - APRIL 2017		20,557.46
TOTAL AMOUNT DUE		20,557.47

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 17,602.47

Your monthly electricity consumption chart

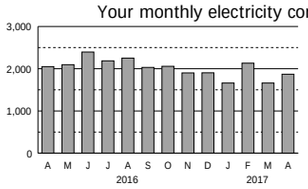

Avg Monthly Usage : 2,015.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,557.46		
Less : VAT	1,457.16		
Amount Net of VAT	19,100.30		
Less: BIR 2306	607.16		
BIR 2307	364.18	VATable Sales	18,118.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	981.94
Amount Due	18,128.96	VAT Zero Rated Sales	0.00
Add : VAT	1,457.16	VAT Amount	1,457.16
TOTAL AMOUNT DUE	19,586.12	TOTAL SALES	20,557.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/70/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 464806081250

LOPEZ,PAZ T

Premise Address: HIGHWAY MANDAUE CITY

Billing Address: HIGHWAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-69-785-8	4647520000-5	04/28/2017	APRIL/2017	20,557.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46475200005

BC08/350.1/70/0/21/04-15-2017/4

2,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952883936353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307874

95252200001

Date : 04-15-2017

BC08/350.1/80/0183971/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9525220000-1

Collection Ref. Code : 1813-84-566-2

Customer Information----------

Name : ARPON,CARIDAD

Premise Address: HIGHWAY MANDAUE
Billing Address: ESTANCIA ESTANCIA
Business Address: ESTANCIA ESTANCIA DES STRONG MOTORS C/O LUMAPAS CAROUSEL MANDAUE CITY

TIN : 409-013-117-003

Metering Information----------

Meter No	:	MTR1092635	Pole No	:	0183971
Serial No	:	129128098	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	25068
Period From	:	03-12-2017	Prev Rdg	:	24268
No of Days	:	31	Diff Rdg	:	800
Avg kWh/day	:	25.81	Registered	:	800
Conn Load	:	0	Billed kWh	:	800

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8,475.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,113.28
Transmission Charge	0.3858/kWh	308.64
System Loss Charge	0.7518/kWh	601.44
Sub-Total		5,023.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,400.48
Supply Charge	0.4118/kWh	329.44
Metering Charge	0.6989/kWh	559.12
	5.00/month	5.00
Sub-Total		2,294.04
Others		
Subsidy on Lifeline Charge	0.1086/kWh	86.88
Senior Citizen Subsidy Charge	0.000156/kWh	0.12
Surcharge	0.02 of 7,418.50	148.37
Sub-Total		235.37
Government Charges		
Franchise Tax - Local		37.76
Value Added Tax		
Generation		267.94
Transmission		7.06
System Loss		37.11
Distribution		275.28
Others		32.78
Universal Charge		
Missionary Electrification	0.1561/kWh	124.88
Environmental Charge	0.0025/kWh	2.00
NPC Stranded Contract Costs	0.1938/kWh	155.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.20
Sub-Total		1,039.05
CURRENT BILL - APRIL 2017		8,591.82
TOTAL AMOUNT DUE		116.65

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 15,893.82

Your monthly electricity consumption chart

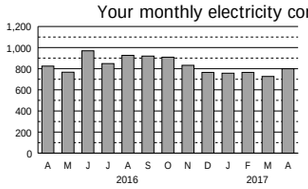

Avg Monthly Usage : 831.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,591.82		
Less : VAT	620.17		
Amount Net of VAT	7,971.65		
Less: BIR 2306	258.41		
BIR 2307	151.81	VATable Sales	7,552.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	418.88
Amount Due	7,561.43	VAT Zero Rated Sales	0.00
Add : VAT	620.17	VAT Amount	620.17
TOTAL AMOUNT DUE	8,181.60	TOTAL SALES	8,591.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/80/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 952883936353

ARPON,CARIDAD
Premise Address: HIGHWAY MANDAUE
Billing Address: ESTANCIA ESTANCIA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-84-566-2	9525220000-1	04/28/2017	APRIL/2017	116.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95252200001

BC08/350.1/80/0/21/04-15-2017/4

2,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852136794650

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306842

85252200002

Date : 04-15-2017

BC08/350.1/90/0183971/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8525220000-2

Collection Ref. Code : 1813-84-551-4

Customer Information----------

Name : YU,WILFREDO

Premise Address: MAGUIKAY MANDAUE CITY
Billing Address: MAGUIKAY MANDAUE CITY

TIN : 409-013-117-003

Metering Information----------

Meter No	:	MTR1133194	Pole No	:	0183971
Serial No	:	40076385	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	25124
Period From	:	03-12-2017	Prev Rdg	:	23565
No of Days	:	31	Diff Rdg	:	1559
Avg kWh/day	:	50.29	Registered	:	1559
Conn Load	:	770	Billed kWh	:	1559

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	8,015.75
Transmission Charge	0.6472/kWh	1,008.98
System Loss Charge	0.7341/kWh	1,144.46
Sub-Total		10,169.19
Distribution Charges		
Distribution Charge	1.7506/kWh	2,729.19
Supply Charge	0.4118/kWh	642.00
Metering Charge	0.6989/kWh	1,089.59
	5.00/month	5.00
Sub-Total		4,465.78
Others		
Subsidy on Lifeline Charge	0.1086/kWh	169.31
Senior Citizen Subsidy Charge	0.000156/kWh	0.24
Surcharge	0.02 of 13,957.00	279.14
Sub-Total		448.69
Government Charges		
Franchise Tax - Local		75.42
Value Added Tax		
Generation		522.16
Transmission		23.07
System Loss		68.55
Distribution		535.89
Others		62.89
Universal Charge		
Missionary Electrification	0.1561/kWh	243.36
Environmental Charge	0.0025/kWh	3.90
NPC Stranded Contract Costs	0.1938/kWh	302.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	193.32
Sub-Total		2,030.69
CURRENT BILL - APRIL 2017		17,114.35
TOTAL AMOUNT DUE		17,114.35

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 13,956.92

Your monthly electricity consumption chart

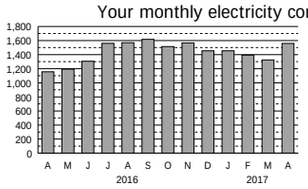

Avg Monthly Usage : 1,436.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,114.35		
Less : VAT	1,212.56		
Amount Net of VAT	15,901.79		
Less: BIR 2306	505.23		
BIR 2307	303.18	VATable Sales	15,083.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	818.13
Amount Due	15,093.38	VAT Zero Rated Sales	0.00
Add : VAT	1,212.56	VAT Amount	1,212.56
TOTAL AMOUNT DUE	16,305.94	TOTAL SALES	17,114.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/90/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 852136794650

YU,WILFREDO
Premise Address: MAGUIKAY MANDAUE CITY
Billing Address: MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-84-551-4	8525220000-2	04/28/2017	APRIL/2017	17,114.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85252200002

BC08/350.1/90/0/21/04-15-2017/4

2,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362993610641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311430

36252200005

Date : 04-15-2017

BC08/350.1/100/0183831/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3625220000-5

Collection Ref. Code : 1813-84-749-5

Customer Information----------

Name : SY,EVA YAP

Premise Address: HI-WAY MANDAUE

Billing Address: HI-WAY MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1154639	Pole No	:	0183831
Serial No	:	133484664	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1385
Period From	:	03-12-2017	Prev Rdg	:	1301
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	350	Billed kWh	:	84

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	431.89
Transmission Charge	0.6472/kWh	54.36
System Loss Charge	0.7341/kWh	61.66
Sub-Total		547.91
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Charge	0.1086/kWh	9.12
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Surcharge	0.02 of 981.00	19.62
Sub-Total		28.75
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		28.13
Transmission		1.24
System Loss		3.69
Distribution		29.44
Others		3.94
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		110.57
CURRENT BILL - APRIL 2017		932.58
TOTAL AMOUNT DUE		932.58

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 981.21

Your monthly electricity consumption chart

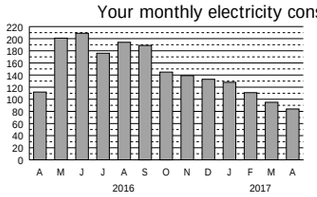

Avg Monthly Usage : 147.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	932.58		
Less : VAT	66.44		
Amount Net of VAT	866.14		
Less: BIR 2306	27.69		
BIR 2307	16.52	VATable Sales	822.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.13
Amount Due	821.93	VAT Zero Rated Sales	0.00
Add : VAT	66.44	VAT Amount	66.44
TOTAL AMOUNT DUE	888.37	TOTAL SALES	932.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/100/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 362993610641

SY,EVA YAP

Premise Address: HI-WAY MANDAUE

Billing Address: HI-WAY MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-84-749-5	3625220000-5	04/28/2017	APRIL/2017	932.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36252200005

BC08/350.1/100/0/21/04-15-2017/4

2,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101887906081
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10119382850

1009299493
Date : 04-15-2017
BC08/350.1/101/0281001/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1011938285-0
Collection Ref. Code : 1859-85-974-7

Customer Information----------
Name : SY,EVANGELINE YAP
Premise Address: M1 HI-WAY IBABAO ESTANCIA, MANDAUE CITY
Billing Address: M1 HI-WAY IBABAO ESTANCIA, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1038983	Pole No	:	0281001
Serial No	:	126814275	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15683
Period From	:	03-12-2017	Prev Rdg	:	15300
No of Days	:	31	Diff Rdg	:	383
Avg kWh/day	:	12.36	Registered	:	383
Conn Load	:	5218	Billed kWh	:	383

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,969.23
Transmission Charge	0.6472/kWh	247.88
System Loss Charge	0.7341/kWh	281.16
Sub-Total		2,498.27
Distribution Charges		
Distribution Charge	1.7506/kWh	670.48
Supply Charge	0.4118/kWh	157.72
Metering Charge	0.6989/kWh	267.68
	5.00/month	5.00
Sub-Total		1,100.88
Others		
Subsidy on Lifeline Charge	0.1086/kWh	41.59
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 3,445.50	68.91
Sub-Total		110.56
Government Charges		
Franchise Tax - Local		18.55
Value Added Tax		
Generation		128.28
Transmission		5.66
System Loss		16.85
Distribution		132.11
Others		15.49
Universal Charge		
Missionary Electrification	0.1561/kWh	59.78
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.49
Sub-Total		499.40
CURRENT BILL - APRIL 2017		4,209.11
TOTAL AMOUNT DUE		4,209.11

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 29, 2017 - 3,445.47

Your monthly electricity consumption chart

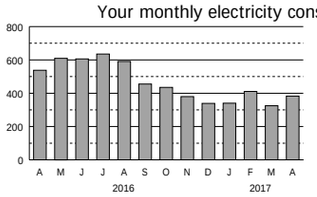

Avg Monthly Usage : 465.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,209.11		
Less : VAT	298.39		
Amount Net of VAT	3,910.72		
Less: BIR 2306	124.35		
BIR 2307	74.57	VATable Sales	3,709.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.01
Amount Due	3,711.80	VAT Zero Rated Sales	0.00
Add : VAT	298.39	VAT Amount	298.39
TOTAL AMOUNT DUE	4,010.19	TOTAL SALES	4,209.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/101/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 101887906081

SY,EVANGELINE YAP
Premise Address: M1 HI-WAY IBABAO ESTANCIA, MANDAUE CITY
Billing Address: M1 HI-WAY IBABAO ESTANCIA, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-85-974-7	1011938285-0	04/28/2017	APRIL/2017	4,209.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

10119382850

BC08/350.1/101/0/21/04-15-2017/4

2,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162034545123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311004

16252200007

Date : 04-15-2017

BC08/350.1/110/0183831/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1625220000-7

Collection Ref. Code : 1813-84-608-1

Customer Information----------

Name : CORTES,LUCIO

Premise Address: ESTANCIA MANDAWE

Billing Address: ESTANCIA MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1152431	Pole No	:	0183831
Serial No	:	133482716	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10235
Period From	:	03-12-2017	Prev Rdg	:	9500
No of Days	:	31	Diff Rdg	:	735
Avg kWh/day	:	23.71	Registered	:	735
Conn Load	:	0	Billed kWh	:	735

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,779.08
Transmission Charge	0.3858/kWh	283.56
System Loss Charge	0.7518/kWh	552.57
Sub-Total		4,615.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,286.69
Supply Charge	0.4118/kWh	302.67
Metering Charge	0.6989/kWh	513.69
	5.00/month	5.00
Sub-Total		2,108.05
Others		
Subsidy on Lifeline Charge	0.1086/kWh	79.82
Senior Citizen Subsidy Charge	0.000156/kWh	0.11
Surcharge	0.02 of 5,986.00	119.72
Sub-Total		199.65
Government Charges		
Franchise Tax - Local		34.61
Value Added Tax		
Generation		246.18
Transmission		6.48
System Loss		34.11
Distribution		252.97
Others		28.11
Universal Charge		
Missionary Electrification	0.1561/kWh	114.73
Environmental Charge	0.0025/kWh	1.84
NPC Stranded Contract Costs	0.1938/kWh	142.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.14
Sub-Total		952.61
CURRENT BILL - APRIL 2017		7,875.52
TOTAL AMOUNT DUE		7,875.52

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 5,986.08

Your monthly electricity consumption chart

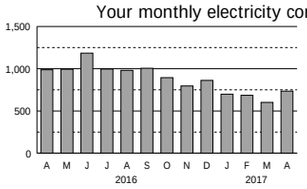

Avg Monthly Usage : 878.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,875.52		
Less : VAT	567.85		
Amount Net of VAT	7,307.67		
Less: BIR 2306	236.60		
BIR 2307	139.15	VATable Sales	6,922.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	384.76
Amount Due	6,931.92	VAT Zero Rated Sales	0.00
Add : VAT	567.85	VAT Amount	567.85
TOTAL AMOUNT DUE	7,499.77	TOTAL SALES	7,875.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/110/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 162034545123

CORTES,LUCIO

Premise Address: ESTANCIA MANDAWE

Billing Address: ESTANCIA MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-84-608-1	1625220000-7	04/28/2017	APRIL/2017	7,875.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16252200007

BC08/350.1/110/0/21/04-15-2017/4

2,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948175249508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305823

94817054516

Date : 04-15-2017

BC08/350.1/120/0183831/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9481705451-6

Collection Ref. Code : 1849-34-683-6

Customer Information----------

Name : TANCHAN,OLIVER BRYAN

Premise Address: NATL HIGHWAY BRGY.ESTANCIA IBABAO

Billing Address: NATL HIGHWAY BRGY.ESTANCIA IBABAO

TIN :

Metering Information----------

Meter No	:	430780GS6	Pole No	:	0183831
Serial No	:	65552314	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	46103
Period From	:	03-12-2017	Prev Rdg	:	45379
No of Days	:	31	Diff Rdg	:	724
Avg kWh/day	:	23.36	Registered	:	724
Conn Load	:	354	Billed kWh	:	724

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,722.52
Transmission Charge	0.3858/kWh	279.32
System Loss Charge	0.7518/kWh	544.30
Sub-Total		4,546.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,267.43
Supply Charge	0.4118/kWh	298.14
Metering Charge	0.6989/kWh	506.00
	5.00/month	5.00
Sub-Total		2,076.57
Others		
Subsidy on Lifeline Charge	0.1086/kWh	78.63
Senior Citizen Subsidy Charge	0.000156/kWh	0.11
Sub-Total		78.74
Government Charges		
Franchise Tax - Local		33.51
Value Added Tax		
Generation		242.48
Transmission		6.39
System Loss		33.60
Distribution		249.19
Others		13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	113.01
Environmental Charge	0.0025/kWh	1.81
NPC Stranded Contract Costs	0.1938/kWh	140.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.78
Sub-Total		923.55
CURRENT BILL - APRIL 2017		7,625.00
TOTAL AMOUNT DUE		7,625.00

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 2,800.00

Your monthly electricity consumption chart

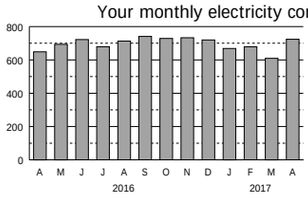

Avg Monthly Usage : 697.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,625.00		
Less : VAT	545.13		
Amount Net of VAT	7,079.87		
Less: BIR 2306	227.16		
BIR 2307	134.70	VATable Sales	6,701.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	378.42
Amount Due	6,718.01	VAT Zero Rated Sales	0.00
Add : VAT	545.13	VAT Amount	545.13
TOTAL AMOUNT DUE	7,263.14	TOTAL SALES	7,625.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/120/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 948175249508

TANCHAN,OLIVER BRYAN

Premise Address: NATL HIGHWAY BRGY.ESTANCIA IBABAO

Billing Address: NATL HIGHWAY BRGY.ESTANCIA IBABAO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-34-683-6	9481705451-6	04/28/2017	APRIL/2017	7,625.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94817054516

BC08/350.1/120/0/21/04-15-2017/4

2,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462496964761

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46252200004

BILLING STATEMENT

1009311847

Date : 04-15-2017

BC08/350.1/130/0281001/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4625220000-4

Collection Ref. Code : 1813-84-785-1

Customer Information----------

Name : ONG ROBIN MOTOR WORKS

Premise Address: ESTANCIA MANDAUE CITY
Billing Address: ESTANCIA MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1144647	Pole No	:	0281001
Serial No	:	40092427	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2490
Period From	:	03-12-2017	Prev Rdg	:	2415
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	220	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	385.62
Transmission Charge	0.3858/kWh	28.94
System Loss Charge	0.7518/kWh	56.39
Sub-Total		470.95
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 690.56	- 103.58
Surcharge	0.02 of 435.50	8.71
Sub-Total		- 94.87
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		25.12
Transmission		0.66
System Loss		3.48
Distribution		26.35
Others		- 6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		87.39
CURRENT BILL - APRIL 2017		683.08
TOTAL AMOUNT DUE		683.08

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 7, 2017 - 435.60

Your monthly electricity consumption chart

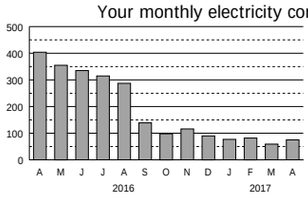

Avg Monthly Usage : 187.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.08		
Less : VAT	48.67		
Amount Net of VAT	634.41		
Less: BIR 2306	20.28		
BIR 2307	11.97	VATable Sales	595.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.72
Amount Due	602.16	VAT Zero Rated Sales	0.00
Add : VAT	48.67	VAT Amount	48.67
TOTAL AMOUNT DUE	650.83	TOTAL SALES	683.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/130/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 462496964761

ONG ROBIN MOTOR WORKS
Premise Address: ESTANCIA MANDAUE CITY
Billing Address: ESTANCIA MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-84-785-1	4625220000-4	04/28/2017	APRIL/2017	683.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

46252200004

BC08/350.1/130/0/21/04-15-2017/4

2,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042494344029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303344

04207029432

Date : 04-15-2017

BC08/350.1/135/0281001/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0420702943-2

Collection Ref. Code : 1865-33-179-1

Customer Information----------

Name : PONCE,JAMES GARZON

Premise Address: IBABAO ESTANCIA IBABAO, MANDAUE CITY

Billing Address: IBABAO ESTANCIA IBABAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171973	Pole No	:	0281001
Serial No	:	85013918	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1355
Period From	:	03-12-2017	Prev Rdg	:	1218
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	671	Billed kWh	:	137

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	704.40
Transmission Charge	0.3858/kWh	52.85
System Loss Charge	0.7518/kWh	103.00
Sub-Total		860.25
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.88
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,437.00	28.74
Sub-Total		43.64
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		45.87
Transmission		1.21
System Loss		6.35
Distribution		47.64
Others		6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		178.85
CURRENT BILL - APRIL 2017		1,479.74
TOTAL AMOUNT DUE		1,479.74

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 1,436.91

Your monthly electricity consumption chart

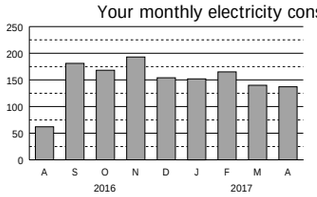

Avg Monthly Usage : 150.22kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,479.74		
Less : VAT	107.09		
Amount Net of VAT	1,372.65		
Less: BIR 2306	44.62		
BIR 2307	26.15	VATable Sales	1,300.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.76
Amount Due	1,301.88	VAT Zero Rated Sales	0.00
Add : VAT	107.09	VAT Amount	107.09
TOTAL AMOUNT DUE	1,408.97	TOTAL SALES	1,479.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/135/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 042494344029

PONCE,JAMES GARZON

Premise Address: IBABAO ESTANCIA IBABAO, MANDAUE CITY

Billing Address: IBABAO ESTANCIA IBABAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-33-179-1	0420702943-2	04/28/2017	APRIL/2017	1,479.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04207029432

BC08/350.1/135/0/21/04-15-2017/4

2,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762340422204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311468

76252200001

Date : 04-15-2017

BC08/350.1/170/0257226/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7625220000-1

Collection Ref. Code : 1813-84-821-1

Customer Information----------

Name : SOCO,PEREGRINA

Premise Address: SUDLON MANDAUE BROWN HARRY JR

Billing Address: SUDLON MANDAUE BROWN HARRY JR

TIN :

Metering Information----------

Meter No	:	314755GS6	Pole No	:	0257226
Serial No	:	44425394	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	39209
Period From	:	03-12-2017	Prev Rdg	:	39115
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	0	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	483.31
Transmission Charge	0.3858/kWh	36.27
System Loss Charge	0.7518/kWh	70.67
Sub-Total		590.25
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 864.22	- 43.21
Surcharge	0.02 of 630.00	12.60
Sub-Total		- 30.61
Government Charges		
Franchise Tax - Local		4.17
Value Added Tax		
Generation		31.49
Transmission		0.83
System Loss		4.36
Distribution		32.88
Others		- 1.47
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		117.05
CURRENT BILL - APRIL 2017		950.66
TOTAL AMOUNT DUE		950.46

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 630.00

Your monthly electricity consumption chart

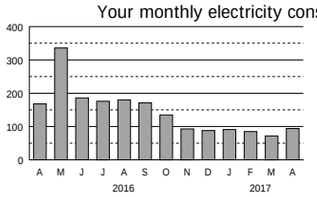

Avg Monthly Usage : 144.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	950.66		
Less : VAT	68.09		
Amount Net of VAT	882.57		
Less: BIR 2306	28.37		
BIR 2307	16.76	VATable Sales	833.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.96
Amount Due	837.44	VAT Zero Rated Sales	0.00
Add : VAT	68.09	VAT Amount	68.09
TOTAL AMOUNT DUE	905.53	TOTAL SALES	950.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/170/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 762340422204

SOCO,PEREGRINA

Premise Address: SUDLON MANDAUE BROWN HARRY JR

Billing Address: SUDLON MANDAUE BROWN HARRY JR

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-84-821-1	7625220000-1	04/28/2017	APRIL/2017	950.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76252200001

BC08/350.1/170/0/21/04-15-2017/4

2,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962851431835

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96252200009

1009312856

Date : 04-15-2017

BC08/350.1/180/0257226/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9625220000-9

Collection Ref. Code : 1813-84-854-8

Customer Information----------

Name : SOCO,PRESENTACION

Premise Address: SUDLON ESTANCIA
Billing Address: SUDLON ESTANCIA

TIN :

Metering Information----------

Meter No	:	284921SS6	Pole No	:	0257226
Serial No	:	29427492	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	31318
Period From	:	03-12-2017	Prev Rdg	:	31149
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	0	Billed kWh	:	169

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	868.93
Transmission Charge	0.3858/kWh	65.20
System Loss Charge	0.7518/kWh	127.05
Sub-Total		1,061.18
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.35
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,644.00	32.88
Sub-Total		51.26
Government Charges		
Franchise Tax - Local		8.00
Value Added Tax		
Generation		56.60
Transmission		1.49
System Loss		7.85
Distribution		58.63
Others		7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		220.19
CURRENT BILL - APRIL 2017		1,821.18
TOTAL AMOUNT DUE		1,820.32

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 1,645.00

Your monthly electricity consumption chart

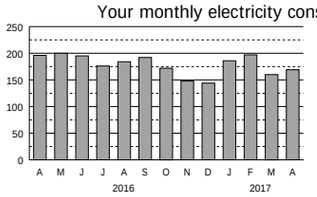

Avg Monthly Usage : 178.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,821.18		
Less : VAT	131.68		
Amount Net of VAT	1,689.50		
Less: BIR 2306	54.88		
BIR 2307	32.18	VATable Sales	1,600.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.51
Amount Due	1,602.44	VAT Zero Rated Sales	0.00
Add : VAT	131.68	VAT Amount	131.68
TOTAL AMOUNT DUE	1,734.12	TOTAL SALES	1,821.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/180/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 962851431835

SOCO,PRESENTACION
Premise Address: SUDLON ESTANCIA
Billing Address: SUDLON ESTANCIA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-84-854-8	9625220000-9	04/28/2017	APRIL/2017	1,820.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96252200009

BC08/350.1/180/0/21/04-15-2017/4

2,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341023629445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302148

34142200004

Date : 04-15-2017

BC08/350.1/210/1009735/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3414220000-4

Collection Ref. Code : 1813-61-311-7

Customer Information----------

Name : TAPIA,MELBA G.

Premise Address: #130 NS CABAHUG ST., SUDLON MAGUIKAY MANDAUE CITY

Billing Address: #130 NS CABAHUG ST., SUDLON MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	112812SS6	Pole No	:	1009735
Serial No	:	80928615	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	91287
Period From	:	03-12-2017	Prev Rdg	:	91081
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	380	Billed kWh	:	206

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 16.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,059.17
Transmission Charge	0.3858/kWh	79.47
System Loss Charge	0.7518/kWh	154.87
Sub-Total		1,293.51
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.1086/kWh	22.37
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		22.40
Government Charges		
Franchise Tax - Local		9.55
Value Added Tax		
Generation		68.99
Transmission		1.82
System Loss		9.57
Distribution		71.33
Others		3.83
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		263.23
CURRENT BILL - APRIL 2017		2,173.56
TOTAL AMOUNT DUE		2,156.66

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 1,850.00

Your monthly electricity consumption chart

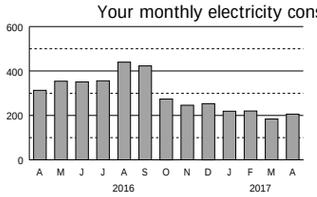

Avg Monthly Usage : 295.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,173.56		
Less : VAT	155.54		
Amount Net of VAT	2,018.02		
Less: BIR 2306	64.82		
BIR 2307	38.40	VATable Sales	1,910.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.69
Amount Due	1,914.80	VAT Zero Rated Sales	0.00
Add : VAT	155.54	VAT Amount	155.54
TOTAL AMOUNT DUE	2,070.34	TOTAL SALES	2,173.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/210/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 341023629445

TAPIA,MELBA G.

Premise Address: #130 NS CABAHUG ST., SUDLON MAGUIKAY MANDAUE CITY

Billing Address: #130 NS CABAHUG ST., SUDLON MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-61-311-7	3414220000-4	04/28/2017	APRIL/2017	2,156.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34142200004

BC08/350.1/210/0/21/04-15-2017/4

2,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055980111083
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308753

05580510591

Date : 04-15-2017

BC08/350.1/220/0323770/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0558051059-1

Collection Ref. Code : 1851-51-146-6

Customer Information----------

Name : DUENAS,MISAEL MARANON

Premise Address: 130 NS CABAHUG ST. SUDLON MAGUIKAY MANDAUE
Billing Address: 130 NS CABAHUG ST. SUDLON MAGUIKAY MANDAUE

TIN :

Metering Information----------

Meter No	:	431141 GS6	Pole No	:	0323770
Serial No	:	91018914	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10914
Period From	:	03-12-2017	Prev Rdg	:	10707
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	360	Billed kWh	:	207

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,064.31
Transmission Charge	0.3858/kWh	79.86
System Loss Charge	0.7518/kWh	155.62
Sub-Total		1,299.79
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.1086/kWh	22.48
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		22.51
Government Charges		
Franchise Tax - Local		9.60
Value Added Tax		
Generation		69.34
Transmission		1.82
System Loss		9.61
Distribution		71.67
Others		3.85
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		264.51
CURRENT BILL - APRIL 2017		2,184.09
TOTAL AMOUNT DUE		2,184.06

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 24, 2017 - 1,654.00

Your monthly electricity consumption chart

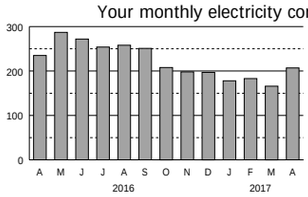

Avg Monthly Usage : 222.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,184.09		
Less : VAT	156.29		
Amount Net of VAT	2,027.80		
Less: BIR 2306	65.13		
BIR 2307	38.58	VATable Sales	1,919.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.22
Amount Due	1,924.09	VAT Zero Rated Sales	0.00
Add : VAT	156.29	VAT Amount	156.29
TOTAL AMOUNT DUE	2,080.38	TOTAL SALES	2,184.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/220/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 055980111083

DUENAS,MISAEL MARANON
Premise Address: 130 NS CABAHUG ST. SUDLON MAGUIKAY MANDAUE
Billing Address: 130 NS CABAHUG ST. SUDLON MAGUIKAY MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-51-146-6	0558051059-1	04/28/2017	APRIL/2017	2,184.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

05580510591

BC08/350.1/220/0/21/04-15-2017/4

2,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237045018301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300828

23725200002

Date : 04-15-2017

BC08/350.1/240/0257170/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2372520000-2

Collection Ref. Code : 1841-95-530-2

Customer Information----------

Name : CANALES,EDUARDO N

Premise Address: 130 N.S. CABAHUG ST. SUDLON MAGUIKAY MANDAUE CITY

Billing Address: 130 N.S. CABAHUG ST. SUDLON MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	290120SS6	Pole No	:	0257170
Serial No	:	42759568	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	64479
Period From	:	03-12-2017	Prev Rdg	:	63673
No of Days	:	31	Diff Rdg	:	806
Avg kWh/day	:	26.00	Registered	:	806
Conn Load	:	2372	Billed kWh	:	806

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,144.13
Transmission Charge	0.3858/kWh	310.95
System Loss Charge	0.7518/kWh	605.95
Sub-Total		5,061.03
Distribution Charges		
Distribution Charge	1.7506/kWh	1,410.98
Supply Charge	0.4118/kWh	331.91
Metering Charge	0.6989/kWh	563.31
	5.00/month	5.00
Sub-Total		2,311.20
Others		
Subsidy on Lifeline Charge	0.1086/kWh	87.53
Senior Citizen Subsidy Charge	0.000156/kWh	0.13
Sub-Total		87.66
Government Charges		
Franchise Tax - Local		37.30
Value Added Tax		
Generation		269.94
Transmission		7.11
System Loss		37.41
Distribution		277.34
Others		15.00
Universal Charge		
Missionary Electrification	0.1561/kWh	125.82
Environmental Charge	0.0025/kWh	2.02
NPC Stranded Contract Costs	0.1938/kWh	156.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.94
Sub-Total		1,028.08
CURRENT BILL - APRIL 2017		8,487.97
TOTAL AMOUNT DUE		8,487.40

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 6,105.00

Your monthly electricity consumption chart

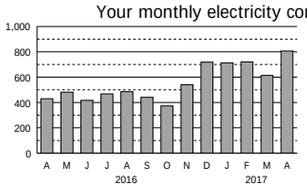

Avg Monthly Usage : 554.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,487.97		
Less : VAT	606.80		
Amount Net of VAT	7,881.17		
Less: BIR 2306	252.84		
BIR 2307	149.94	VATable Sales	7,459.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	421.28
Amount Due	7,478.39	VAT Zero Rated Sales	0.00
Add : VAT	606.80	VAT Amount	606.80
TOTAL AMOUNT DUE	8,085.19	TOTAL SALES	8,487.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/240/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 237045018301

CANALES,EDUARDO N

Premise Address: 130 N.S. CABAHUG ST. SUDLON MAGUIKAY MANDAUE CITY

Billing Address: 130 N.S. CABAHUG ST. SUDLON MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-95-530-2	2372520000-2	04/28/2017	APRIL/2017	8,487.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23725200002

BC08/350.1/240/0/21/04-15-2017/4

2,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310535941333

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302951

31008513512

Date : 04-15-2017

BC08/350.1/246/0257170/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3100851351-2

Collection Ref. Code : 1857-99-773-5

Customer Information----------

Name : CANALES,EDUARDO NOVION

Premise Address: M1 130 N. S CABAHUG ST. SUDLON MAGUIKAY,MANDAUE CITY

Billing Address: M1 130 N. S CABAHUG ST. SUDLON MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1010921	Pole No	:	0257170
Serial No	:	83350400	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1413
Period From	:	03-12-2017	Prev Rdg	:	1374
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	1100	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	200.52
Transmission Charge	0.3858/kWh	15.05
System Loss Charge	0.7518/kWh	29.32
Sub-Total		244.89
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 361.48	- 180.74
Sub-Total		- 180.74
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		13.06
Transmission		0.34
System Loss		1.82
Distribution		13.99
Others		- 14.50
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.21
CURRENT BILL - APRIL 2017		214.95
TOTAL AMOUNT DUE		214.09

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 383.00

Your monthly electricity consumption chart

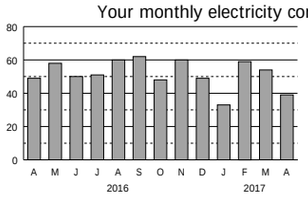

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.95		
Less : VAT	14.71		
Amount Net of VAT	200.24		
Less: BIR 2306	6.13		
BIR 2307	3.63	VATable Sales	180.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.50
Amount Due	190.48	VAT Zero Rated Sales	0.00
Add : VAT	14.71	VAT Amount	14.71
TOTAL AMOUNT DUE	205.19	TOTAL SALES	214.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/246/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 310535941333

CANALES,EDUARDO NOVION

Premise Address: M1 130 N. S CABAHUG ST. SUDLON MAGUIKAY,MANDAUE CITY

Billing Address: M1 130 N. S CABAHUG ST. SUDLON MAGUIKAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-99-773-5	3100851351-2	04/28/2017	APRIL/2017	214.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31008513512

BC08/350.1/246/0/21/04-15-2017/4

2,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949376363981
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306713

94955761674

Date : 04-15-2017

BC08/350.1/247/0257170/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9495576167-4

Collection Ref. Code : 1859-18-092-2

Customer Information----------

Name : CANALES,EDUARDO NOVION

Premise Address: M2 130 N. S CABAHUG ST. SUDLON MAGUIKAY,MANDAUE CITY

Billing Address: M2 130 N. S CABAHUG ST. SUDLON MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1139372	Pole No	:	0257170
Serial No	:	40093172	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	651
Period From	:	03-12-2017	Prev Rdg	:	594
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	1100	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 99.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	293.07
Transmission Charge	0.3858/kWh	21.99
System Loss Charge	0.7518/kWh	42.85
Sub-Total		357.91
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 526.00	- 157.80
Sub-Total		- 157.80
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		19.09
Transmission		0.50
System Loss		2.65
Distribution		20.17
Others		- 12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		58.91
CURRENT BILL - APRIL 2017		427.11
TOTAL AMOUNT DUE		327.46

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 19, 2017 - 118.00

Your monthly electricity consumption chart

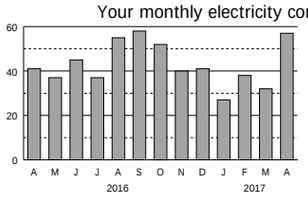

Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.11		
Less : VAT	29.91		
Amount Net of VAT	397.20		
Less: BIR 2306	12.48		
BIR 2307	7.40	VATable Sales	368.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.00
Amount Due	377.32	VAT Zero Rated Sales	0.00
Add : VAT	29.91	VAT Amount	29.91
TOTAL AMOUNT DUE	407.23	TOTAL SALES	427.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/247/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 949376363981

CANALES,EDUARDO NOVION
Premise Address: M2 130 N. S CABAHUG ST. SUDLON MAGUIKAY,MANDAUE CITY
Billing Address: M2 130 N. S CABAHUG ST. SUDLON MAGUIKAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-18-092-2	9495576167-4	04/28/2017	APRIL/2017	327.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94955761674

BC08/350.1/247/0/21/04-15-2017/4

2,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930844165641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313649

93051832736

Date : 04-15-2017

BC08/350.1/248/0257170/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9305183273-6

Collection Ref. Code : 1859-18-095-7

Customer Information----------

Name : CANALES,EDUARDO NOVION

Premise Address: M3 130 N. S CABAHUG ST. SUDLON MAGUIKAY,MANDAUE CITY

Billing Address: M3 130 N. S CABAHUG ST. SUDLON MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1063010	Pole No	:	0257170
Serial No	:	125292024	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2796
Period From	:	03-12-2017	Prev Rdg	:	2591
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	1100	Billed kWh	:	205

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,054.03
Transmission Charge	0.3858/kWh	79.09
System Loss Charge	0.7518/kWh	154.12
Sub-Total		1,287.24
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.1086/kWh	22.26
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		22.29
Government Charges		
Franchise Tax - Local		9.51
Value Added Tax		
Generation		68.65
Transmission		1.81
System Loss		9.53
Distribution		70.99
Others		3.82
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		261.97
CURRENT BILL - APRIL 2017		2,163.06
TOTAL AMOUNT DUE		2,163.02

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 1,545.00

Your monthly electricity consumption chart

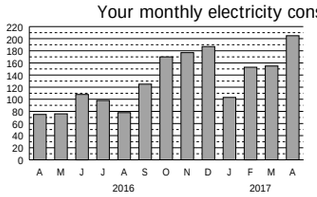

Avg Monthly Usage : 131.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,163.06		
Less : VAT	154.80		
Amount Net of VAT	2,008.26		
Less: BIR 2306	64.49		
BIR 2307	38.21	VATable Sales	1,901.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.17
Amount Due	1,905.56	VAT Zero Rated Sales	0.00
Add : VAT	154.80	VAT Amount	154.80
TOTAL AMOUNT DUE	2,060.36	TOTAL SALES	2,163.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/248/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 930844165641

CANALES,EDUARDO NOVION

Premise Address: M3 130 N. S CABAHUG ST. SUDLON MAGUIKAY,MANDAUE CITY

Billing Address: M3 130 N. S CABAHUG ST. SUDLON MAGUIKAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-18-095-7	9305183273-6	04/28/2017	APRIL/2017	2,163.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93051832736

BC08/350.1/248/0/21/04-15-2017/4

2,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311181379252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303448

31140775045

Date : 04-15-2017

BC08/350.1/250/0257170/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3114077504-5

Collection Ref. Code : 1859-18-101-5

Customer Information----------

Name : CANALES,EDUARDO NOVION

Premise Address: M5 130 N. S CABAHUG ST. SUDLON MAGUIKAY,MANDAUE CITY

Billing Address: M5 130 N. S CABAHUG ST. SUDLON MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1010922	Pole No	:	0257170
Serial No	:	83350404	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1455
Period From	:	03-12-2017	Prev Rdg	:	1402
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	1100	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 283.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	272.50
Transmission Charge	0.3858/kWh	20.45
System Loss Charge	0.7518/kWh	39.85
Sub-Total		332.80
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 489.45	- 146.84
Sub-Total		- 146.84
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		17.74
Transmission		0.47
System Loss		2.45
Distribution		18.80
Others		- 11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.78
CURRENT BILL - APRIL 2017		397.39
TOTAL AMOUNT DUE		114.06

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 19, 2017 - 19.00

Your monthly electricity consumption chart

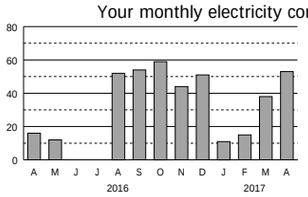

Avg Monthly Usage : 31.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.39		
Less : VAT	27.83		
Amount Net of VAT	369.56		
Less: BIR 2306	11.59		
BIR 2307	6.89	VATable Sales	342.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.95
Amount Due	351.08	VAT Zero Rated Sales	0.00
Add : VAT	27.83	VAT Amount	27.83
TOTAL AMOUNT DUE	378.91	TOTAL SALES	397.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/250/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 311181379252

CANALES,EDUARDO NOVION

Premise Address: M5 130 N. S CABAHUG ST. SUDLON MAGUIKAY,MANDAUE CITY

Billing Address: M5 130 N. S CABAHUG ST. SUDLON MAGUIKAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-18-101-5	3114077504-5	04/28/2017	APRIL/2017	114.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31140775045

BC08/350.1/250/0/21/04-15-2017/4

2,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552683649703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307521

5522223376

Date : 04-15-2017

BC08/350.1/251/0257170/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5522222337-6

Collection Ref. Code : 1859-18-128-7

Customer Information----------

Name : CANALES,EDUARDO NOVION

Premise Address: M6 130 N. S CABAHUG ST. SUDLON MAGUIKAY,MANDAUE CITY

Billing Address: M6 130 N. S CABAHUG ST. SUDLON MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	015864 EFS6	Pole No	:	0257170
Serial No	:	94723324	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4331
Period From	:	03-12-2017	Prev Rdg	:	4302
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	1100	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	149.11
Transmission Charge	0.3858/kWh	11.19
System Loss Charge	0.7518/kWh	21.80
Sub-Total		182.10
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.08	- 175.55
Sub-Total		- 175.55
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.72
Transmission		0.25
System Loss		1.34
Distribution		10.56
Others		- 14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		21.99
CURRENT BILL - APRIL 2017		116.52
TOTAL AMOUNT DUE		116.35

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 14.00

Your monthly electricity consumption chart

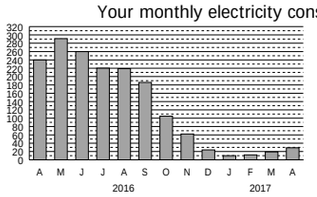

Avg Monthly Usage : 129.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.52		
Less : VAT	7.71		
Amount Net of VAT	108.81		
Less: BIR 2306	3.22		
BIR 2307	1.90	VATable Sales	94.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.28
Amount Due	103.69	VAT Zero Rated Sales	0.00
Add : VAT	7.71	VAT Amount	7.71
TOTAL AMOUNT DUE	111.40	TOTAL SALES	116.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/251/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 552683649703

CANALES,EDUARDO NOVION

Premise Address: M6 130 N. S CABAHUG ST. SUDLON MAGUIKAY,MANDAUE CITY

Billing Address: M6 130 N. S CABAHUG ST. SUDLON MAGUIKAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-18-128-7	5522222337-6	04/28/2017	APRIL/2017	116.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5522223376

BC08/350.1/251/0/21/04-15-2017/4

2,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969882953420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300143

96939799621

Date : 04-15-2017

BC08/350.1/252/0257170/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9693979962-1

Collection Ref. Code : 1859-18-131-7

Customer Information----------

Name : CANALES,EDUARDO NOVION

Premise Address: M7 130 N. S CABAHUG ST. SUDLON MAGUIKAY,MANDAUE CITY

Billing Address: M7 130 N. S CABAHUG ST. SUDLON MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1148252	Pole No	:	0257170
Serial No	:	40103339	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	501
Period From	:	03-12-2017	Prev Rdg	:	458
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	1100	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 162.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	221.09
Transmission Charge	0.3858/kWh	16.59
System Loss Charge	0.7518/kWh	32.33
Sub-Total		270.01
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.05	- 159.22
Sub-Total		- 159.22
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		14.40
Transmission		0.38
System Loss		2.00
Distribution		15.36
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.09
CURRENT BILL - APRIL 2017		279.92
TOTAL AMOUNT DUE		117.78

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 19, 2017 - 20.00

Your monthly electricity consumption chart

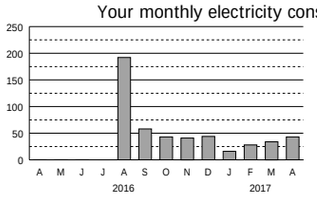

Avg Monthly Usage : 38.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.92		
Less : VAT	19.42		
Amount Net of VAT	260.50		
Less: BIR 2306	8.10		
BIR 2307	4.80	VATable Sales	238.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.67
Amount Due	247.60	VAT Zero Rated Sales	0.00
Add : VAT	19.42	VAT Amount	19.42
TOTAL AMOUNT DUE	267.02	TOTAL SALES	279.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/252/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 969882953420

CANALES,EDUARDO NOVION

Premise Address: M7 130 N. S CABAHUG ST. SUDLON MAGUIKAY,MANDAUE CITY

Billing Address: M7 130 N. S CABAHUG ST. SUDLON MAGUIKAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-18-131-7	9693979962-1	04/28/2017	APRIL/2017	117.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96939799621

BC08/350.1/252/0/21/04-15-2017/4

2,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619766849157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307742

61954200004

Date : 04-15-2017

BC08/350.1/270/0257170/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6195420000-4

Collection Ref. Code : 1835-24-836-5

Customer Information----------

Name : SINADJAN,MIAMI P

Premise Address: CABAHUG ST SUDLON ST MAGUIKAY, MANDAUE CITY
Billing Address: CABAHUG ST SUDLON ST MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	402295GS6	Pole No	:	0257170
Serial No	:	56152479	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	40023
Period From	:	03-12-2017	Prev Rdg	:	39620
No of Days	:	31	Diff Rdg	:	403
Avg kWh/day	:	13.00	Registered	:	403
Conn Load	:	294	Billed kWh	:	403

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,072.06
Transmission Charge	0.3858/kWh	155.48
System Loss Charge	0.7518/kWh	302.98
Sub-Total		2,530.52
Distribution Charges		
Distribution Charge	1.7506/kWh	705.49
Supply Charge	0.4118/kWh	165.96
Metering Charge	0.6989/kWh	281.66
	5.00/month	5.00
Sub-Total		1,158.11
Others		
Subsidy on Lifeline Charge	0.1086/kWh	43.77
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		43.83
Government Charges		
Franchise Tax - Local		18.66
Value Added Tax		
Generation		134.98
Transmission		3.55
System Loss		18.70
Distribution		138.97
Others		7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	62.91
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.97
Sub-Total		514.35
CURRENT BILL - APRIL 2017		4,246.81
TOTAL AMOUNT DUE		4,246.43

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 3,572.00

Your monthly electricity consumption chart

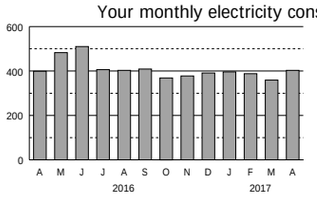

Avg Monthly Usage : 407.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,246.81		
Less : VAT	303.70		
Amount Net of VAT	3,943.11		
Less: BIR 2306	126.54		
BIR 2307	75.02	VATable Sales	3,732.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	210.65
Amount Due	3,741.55	VAT Zero Rated Sales	0.00
Add : VAT	303.70	VAT Amount	303.70
TOTAL AMOUNT DUE	4,045.25	TOTAL SALES	4,246.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/270/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 619766849157

SINADJAN,MIAMI P

Premise Address: CABAHUG ST SUDLON ST MAGUIKAY, MANDAUE CITY
Billing Address: CABAHUG ST SUDLON ST MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-24-836-5	6195420000-4	04/28/2017	APRIL/2017	4,246.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61954200004

BC08/350.1/270/0/21/04-15-2017/4

2,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472793262415

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

47205200000

BILLING STATEMENT

1009301546

Date : 04-15-2017

BC08/350.1/310/0323763/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4720520000-0

Collection Ref. Code : 1829-45-545-1

Customer Information----------

Name : LAGUNSAD,RUSTICA Q

Premise Address: ESTANCIA MANDAUE CITY
Billing Address: ESTANCIA MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1170498	Pole No	:	0323763
Serial No	:	133481293	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	786
Period From	:	03-12-2017	Prev Rdg	:	632
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	100	Billed kWh	:	154

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	791.81
Transmission Charge	0.3858/kWh	59.41
System Loss Charge	0.7518/kWh	115.78
Sub-Total		967.00
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.72
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,229.50	24.59
Sub-Total		41.33
Government Charges		
Franchise Tax - Local		7.27
Value Added Tax		
Generation		51.58
Transmission		1.36
System Loss		7.14
Distribution		53.48
Others		5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		200.04
CURRENT BILL - APRIL 2017		1,654.01
Debit Adjustments		11.11
TOTAL AMOUNT DUE		1,664.98

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 8, 2017 - 1,785.00

Your monthly electricity consumption chart

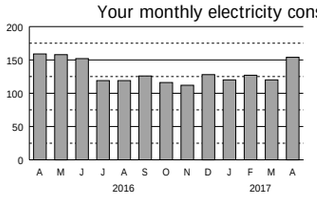

Avg Monthly Usage : 131.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,654.01		
Less : VAT	119.39		
Amount Net of VAT	1,534.62		
Less: BIR 2306	49.75		
BIR 2307	29.22	VATable Sales	1,453.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.65
Amount Due	1,455.65	VAT Zero Rated Sales	0.00
Add : VAT	119.39	VAT Amount	119.39
TOTAL AMOUNT DUE	1,575.04	TOTAL SALES	1,654.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/310/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 472793262415

LAGUNSAD,RUSTICA Q
Premise Address: ESTANCIA MANDAUE CITY
Billing Address: ESTANCIA MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-45-545-1	4720520000-0	04/28/2017	APRIL/2017	1,664.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47205200000

BC08/350.1/310/0/21/04-15-2017/4

2,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043834897351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303444

04384200004

Date : 04-15-2017

BC08/350.1/350/0323756/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0438420000-4

Collection Ref. Code : 1837-32-410-7

Customer Information----------

Name : COLLAMAT,ANDRES M

Premise Address: ECHAVEZ ST ESTANCIA MAGUIKAY MANDAUE
Billing Address: ECHAVEZ ST ESTANCIA MAGUIKAY MANDAUE

TIN :

Metering Information----------

Meter No	:	135106WS6	Pole No	:	0323756
Serial No	:	55088421	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	92394
Period From	:	03-12-2017	Prev Rdg	:	91810
No of Days	:	31	Diff Rdg	:	584
Avg kWh/day	:	18.84	Registered	:	584
Conn Load	:	2800	Billed kWh	:	584

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,002.69
Transmission Charge	0.3858/kWh	225.31
System Loss Charge	0.7518/kWh	439.05
Sub-Total		3,667.05
Distribution Charges		
Distribution Charge	1.7506/kWh	1,022.35
Supply Charge	0.4118/kWh	240.49
Metering Charge	0.6989/kWh	408.16
	5.00/month	5.00
Sub-Total		1,676.00
Others		
Subsidy on Lifeline Charge	0.1086/kWh	63.42
Senior Citizen Subsidy Charge	0.000156/kWh	0.09
Sub-Total		63.51
Government Charges		
Franchise Tax - Local		27.03
Value Added Tax		
Generation		195.59
Transmission		5.15
System Loss		27.10
Distribution		201.12
Others		10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	91.16
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	113.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.42
Sub-Total		745.07
CURRENT BILL - APRIL 2017		6,151.63
TOTAL AMOUNT DUE		6,151.16

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 5,460.00

Your monthly electricity consumption chart

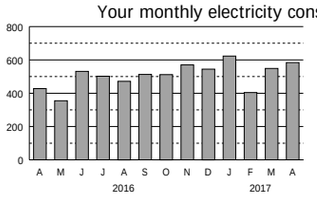

Avg Monthly Usage : 506.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,151.63		
Less : VAT	439.82		
Amount Net of VAT	5,711.81		
Less: BIR 2306	183.25		
BIR 2307	108.67	VATable Sales	5,406.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	305.25
Amount Due	5,419.89	VAT Zero Rated Sales	0.00
Add : VAT	439.82	VAT Amount	439.82
TOTAL AMOUNT DUE	5,859.71	TOTAL SALES	6,151.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/350/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 043834897351

COLLAMAT,ANDRES M

Premise Address: ECHAVEZ ST ESTANCIA MAGUIKAY MANDAUE
Billing Address: ECHAVEZ ST ESTANCIA MAGUIKAY MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-32-410-7	0438420000-4	04/28/2017	APRIL/2017	6,151.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04384200004

BC08/350.1/350/0/21/04-15-2017/4

2,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246396614822
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305158

24662200005

Date : 04-15-2017

BC08/350.1/360/0323735/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2466220000-5

Collection Ref. Code : 1825-86-452-7

Customer Information----------

Name : COLLAMAT,GAVINO M

Premise Address: SUDLON ESTANCIA MANDAUE
Billing Address: SUDLON ESTANCIA MANDAUE

TIN :

Metering Information----------

Meter No	:	372090GS6	Pole No	:	0323735
Serial No	:	2003129037	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	60327
Period From	:	03-12-2017	Prev Rdg	:	59179
No of Days	:	31	Diff Rdg	:	1148
Avg kWh/day	:	37.03	Registered	:	1148
Conn Load	:	1375	Billed kWh	:	1148

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	5,902.56
Transmission Charge	0.3858/kWh	442.90
System Loss Charge	0.7518/kWh	863.07
Sub-Total		7,208.53
Distribution Charges		
Distribution Charge	1.7506/kWh	2,009.69
Supply Charge	0.4118/kWh	472.75
Metering Charge	0.6989/kWh	802.34
	5.00/month	5.00
Sub-Total		3,289.78
Others		
Subsidy on Lifeline Charge	0.1086/kWh	124.67
Senior Citizen Subsidy Charge	0.000156/kWh	0.18
Surcharge	0.02 of 9,477.50	189.55
Sub-Total		314.40
Government Charges		
Franchise Tax - Local		54.06
Value Added Tax		
Generation		384.50
Transmission		10.13
System Loss		53.27
Distribution		394.77
Others		44.22
Universal Charge		
Missionary Electrification	0.1561/kWh	179.20
Environmental Charge	0.0025/kWh	2.87
NPC Stranded Contract Costs	0.1938/kWh	222.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	142.35
Sub-Total		1,487.85
CURRENT BILL - APRIL 2017		12,300.56
TOTAL AMOUNT DUE		12,300.56

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 8, 2017 - 9,477.64

Your monthly electricity consumption chart

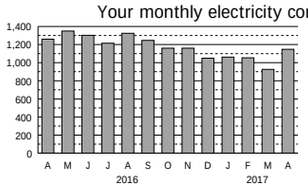

Avg Monthly Usage : 1,173.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,300.56		
Less : VAT	886.89		
Amount Net of VAT	11,413.67		
Less: BIR 2306	369.54		
BIR 2307	217.34	VATable Sales	10,812.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	600.96
Amount Due	10,826.79	VAT Zero Rated Sales	0.00
Add : VAT	886.89	VAT Amount	886.89
TOTAL AMOUNT DUE	11,713.68	TOTAL SALES	12,300.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/360/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 246396614822

COLLAMAT,GAVINO M
Premise Address: SUDLON ESTANCIA MANDAUE
Billing Address: SUDLON ESTANCIA MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-86-452-7	2466220000-5	04/28/2017	APRIL/2017	12,300.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

24662200005

BC08/350.1/360/0/21/04-15-2017/4

2,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633767623421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313644

63352200008

Date : 04-15-2017

BC08/350.1/370/0471360/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6335220000-8

Collection Ref. Code : 1813-86-356-3

Customer Information----------

Name : CUEVAS,ROLAND C.

Premise Address: SUDLON MAGUIKAY MANDAUE CITY

Billing Address: SUDLON MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1028887	Pole No	:	0471360
Serial No	:	40013932	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	684
Period From	:	03-12-2017	Prev Rdg	:	650
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	810	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	174.81
Transmission Charge	0.3858/kWh	13.12
System Loss Charge	0.7518/kWh	25.56
Sub-Total		213.49
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 315.77	- 157.89
Sub-Total		- 157.89
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		11.39
Transmission		0.30
System Loss		1.59
Distribution		12.27
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.86
CURRENT BILL - APRIL 2017		187.74
TOTAL AMOUNT DUE		187.74

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 162.27

Your monthly electricity consumption chart

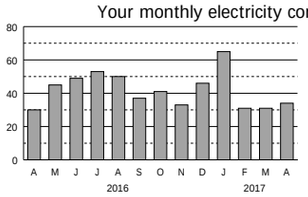

Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.74		
Less : VAT	12.86		
Amount Net of VAT	174.88		
Less: BIR 2306	5.37		
BIR 2307	3.17	VATable Sales	157.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.00
Amount Due	166.34	VAT Zero Rated Sales	0.00
Add : VAT	12.86	VAT Amount	12.86
TOTAL AMOUNT DUE	179.20	TOTAL SALES	187.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/370/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 633767623421

CUEVAS,ROLAND C.

Premise Address: SUDLON MAGUIKAY MANDAUE CITY

Billing Address: SUDLON MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-86-356-3	6335220000-8	04/28/2017	APRIL/2017	187.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63352200008

BC08/350.1/370/0/21/04-15-2017/4

2,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133282015237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009298897

13352200003

Date : 04-15-2017

BC08/350.1/380/0471360/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1335220000-3

Collection Ref. Code : 1813-86-158-7

Customer Information----------

Name : FUENTE,ERLINDA DELA

Premise Address: MAGUIKAY MANDAUE CITY

Billing Address: MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1213020	Pole No	:	0471360
Serial No	:	85098951	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	114
Period From	:	03-07-2017	Prev Rdg	:	3
No of Days	:	36	Diff Rdg	:	111
Avg kWh/day	:	3.08	Registered	:	111
Conn Load	:	0	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	570.72
Transmission Charge	0.3858/kWh	42.82
System Loss Charge	0.7518/kWh	83.45
Sub-Total		696.99
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Discount	-0.05 of 1,019.60	- 50.98
Sub-Total		- 50.98
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		37.16
Transmission		0.98
System Loss		5.16
Distribution		38.71
Others		- 3.52
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		136.21
CURRENT BILL - APRIL 2017		1,104.83
TOTAL AMOUNT DUE		1,104.71

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 237.73

Your monthly electricity consumption chart

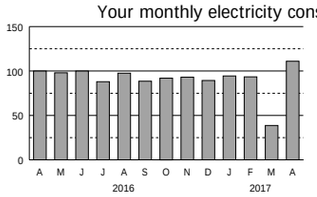

Avg Monthly Usage : 91.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,104.83		
Less : VAT	78.49		
Amount Net of VAT	1,026.34		
Less: BIR 2306	32.71		
BIR 2307	19.47	VATable Sales	968.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.72
Amount Due	974.16	VAT Zero Rated Sales	0.00
Add : VAT	78.49	VAT Amount	78.49
TOTAL AMOUNT DUE	1,052.65	TOTAL SALES	1,104.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/380/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 133282015237

FUENTE,ERLINDA DELA

Premise Address: MAGUIKAY MANDAUE CITY

Billing Address: MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-86-158-7	1335220000-3	04/28/2017	APRIL/2017	1,104.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13352200003

BC08/350.1/380/0/21/04-15-2017/4

2,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433502713648

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43352200000

1009298903

Date : 04-15-2017

BC08/350.1/400/0471374/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4335220000-0

Collection Ref. Code : 1813-86-266-4

Customer Information----------

Name : JUAREZ,EDUARDO Z

Premise Address: MAGUIKAY MANDAUE CITY MAGUIKAY
Billing Address: MAGUIKAY MANDAUE CITY MAGUIKAY

TIN :

Metering Information----------

Meter No	:	237269DS6	Pole No	:	0471374
Serial No	:	13595903	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	34705
Period From	:	03-12-2017	Prev Rdg	:	34601
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	520	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	534.73
Transmission Charge	0.3858/kWh	40.12
System Loss Charge	0.7518/kWh	78.19
Sub-Total		653.04
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.29
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 569.50	11.39
Sub-Total		22.70
Government Charges		
Franchise Tax - Local		4.89
Value Added Tax		
Generation		34.82
Transmission		0.92
System Loss		4.83
Distribution		36.31
Others		3.31
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		134.64
CURRENT BILL - APRIL 2017		1,112.96
TOTAL AMOUNT DUE		1,112.63

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 570.00

Your monthly electricity consumption chart

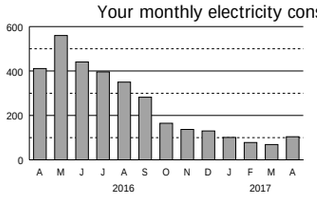

Avg Monthly Usage : 248.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,112.96		
Less : VAT	80.19		
Amount Net of VAT	1,032.77		
Less: BIR 2306	33.42		
BIR 2307	19.66	VATable Sales	978.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.45
Amount Due	979.69	VAT Zero Rated Sales	0.00
Add : VAT	80.19	VAT Amount	80.19
TOTAL AMOUNT DUE	1,059.88	TOTAL SALES	1,112.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/400/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 433502713648

JUAREZ,EDUARDO Z
Premise Address: MAGUIKAY MANDAUE CITY MAGUIKAY
Billing Address: MAGUIKAY MANDAUE CITY MAGUIKAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-86-266-4	4335220000-0	04/28/2017	APRIL/2017	1,112.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43352200000

BC08/350.1/400/0/21/04-15-2017/4

2,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834807799502

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299335

83405200003

Date : 04-15-2017

BC08/350.1/460/0276983/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8340520000-3

Collection Ref. Code : 1829-60-131-8

Customer Information----------

Name : CANOY,MADISON J

Premise Address: BPI COMPD ESTANCIA MANDAUE CITY
Billing Address: BPI COMPD ESTANCIA MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1152428	Pole No	:	0276983
Serial No	:	133483436	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	31
Period From	:	03-12-2017	Prev Rdg	:	13
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	350	Billed kWh	:	18

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 126.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	92.55
Transmission Charge	0.3858/kWh	6.94
System Loss Charge	0.7518/kWh	13.53
Sub-Total		113.02
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 164.52	- 164.52
Sub-Total		- 164.52
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.02
Transmission		0.16
System Loss		0.83
Distribution		6.78
Others		- 13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.21
CURRENT BILL - APRIL 2017		14.21
TOTAL AMOUNT DUE		- 112.06

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 4, 2014 - 1.67

Your monthly electricity consumption chart

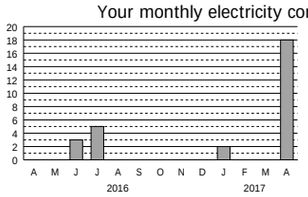

Avg Monthly Usage : 2.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.21		
Less : VAT	0.60		
Amount Net of VAT	13.61		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.61
Amount Due	13.26	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.86	TOTAL SALES	14.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/460/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 834807799502

CANOY,MADISON J
Premise Address: BPI COMPD ESTANCIA MANDAUE CITY
Billing Address: BPI COMPD ESTANCIA MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-60-131-8	8340520000-3	04/28/2017	APRIL/2017	- 112.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83405200003

BC08/350.1/460/0/21/04-15-2017/4

2,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614264863912

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305401

61405200009

Date : 04-15-2017

BC08/350.1/470/0276983/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6140520000-9

Collection Ref. Code : 1829-58-545-2

Customer Information----------

Name : MONTECILLO,NENITA E

Premise Address: BPI EXP STN ESTANCIA MANDAUE CITY
Billing Address: BPI EXP STN ESTANCIA MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	284428SS6	Pole No	:	0276983
Serial No	:	44678846	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	59433
Period From	:	03-12-2017	Prev Rdg	:	59205
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	850	Billed kWh	:	228

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,172.28
Transmission Charge	0.3858/kWh	87.96
System Loss Charge	0.7518/kWh	171.41
Sub-Total		1,431.65
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.76
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		24.80
Government Charges		
Franchise Tax - Local		10.57
Value Added Tax		
Generation		76.37
Transmission		2.01
System Loss		10.58
Distribution		78.89
Others		4.24
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		291.29
CURRENT BILL - APRIL 2017		2,405.12
TOTAL AMOUNT DUE		2,396.50

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 26, 2017 - 1,800.00

Your monthly electricity consumption chart

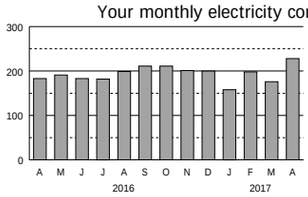

Avg Monthly Usage : 193.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,405.12		
Less : VAT	172.09		
Amount Net of VAT	2,233.03		
Less: BIR 2306	71.72		
BIR 2307	42.49	VATable Sales	2,113.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.20
Amount Due	2,118.82	VAT Zero Rated Sales	0.00
Add : VAT	172.09	VAT Amount	172.09
TOTAL AMOUNT DUE	2,290.91	TOTAL SALES	2,405.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/470/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 614264863912

MONTECILLO,NENITA E
Premise Address: BPI EXP STN ESTANCIA MANDAUE CITY
Billing Address: BPI EXP STN ESTANCIA MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-58-545-2	6140520000-9	04/28/2017	APRIL/2017	2,396.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

61405200009

BC08/350.1/470/0/21/04-15-2017/4

2,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982783488854
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306015

98205200003

Date : 04-15-2017

BC08/350.1/500/0276941/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9820520000-3

Collection Ref. Code : 1829-47-323-9

Customer Information----------

Name : CORIMO,MARILOU F

Premise Address: SUDLON MAGUIKAY MANDAUE CITY
Billing Address: SUDLON MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	503169 GS6	Pole No	:	0276941
Serial No	:	80964988	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7021
Period From	:	03-12-2017	Prev Rdg	:	6901
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	150	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	616.99
Transmission Charge	0.3858/kWh	46.30
System Loss Charge	0.7518/kWh	90.22
Sub-Total		753.51
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.03
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		13.05
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		40.21
Transmission		1.06
System Loss		5.57
Distribution		41.80
Others		2.23
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		153.61
CURRENT BILL - APRIL 2017		1,268.53
TOTAL AMOUNT DUE		1,267.95

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 25, 2017 - 1,079.00

Your monthly electricity consumption chart

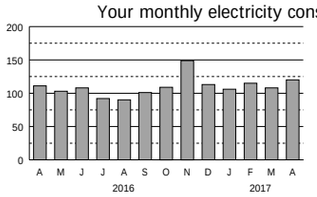

Avg Monthly Usage : 109.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,268.53		
Less : VAT	90.87		
Amount Net of VAT	1,177.66		
Less: BIR 2306	37.86		
BIR 2307	22.41	VATable Sales	1,114.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.74
Amount Due	1,117.39	VAT Zero Rated Sales	0.00
Add : VAT	90.87	VAT Amount	90.87
TOTAL AMOUNT DUE	1,208.26	TOTAL SALES	1,268.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/500/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 982783488854

CORIMO,MARILOU F
Premise Address: SUDLON MAGUIKAY MANDAUE CITY
Billing Address: SUDLON MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-47-323-9	9820520000-3	04/28/2017	APRIL/2017	1,267.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98205200003

BC08/350.1/500/0/21/04-15-2017/4

2,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564026489032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312711

56433200005

Date : 04-15-2017

BC08/350.1/500/0276941/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5643320000-5

Collection Ref. Code : 1819-84-695-4

Customer Information----------

Name : VILLALUNA,JOSEPH RAMIREZ

Premise Address: ECHAVEZ ST. DA-MES COMPOUND MAGUIKAY, MANDAUE CITY

Billing Address: ECHAVEZ ST. DA-MES COMPOUND MAGUIKAY, MANDAUE CITY

TIN : 429-153-470-000

Metering Information----------

Meter No	:	560767 GS6	Pole No	:	0276941
Serial No	:	92763669	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6417
Period From	:	03-12-2017	Prev Rdg	:	6347
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	254	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	359.91
Transmission Charge	0.3858/kWh	27.01
System Loss Charge	0.7518/kWh	52.63
Sub-Total		439.55
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 644.84	- 128.97
Surcharge	0.02 of 538.50	10.77
Sub-Total		- 118.20
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		23.44
Transmission		0.62
System Loss		3.24
Distribution		24.63
Others		- 8.78
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.14
CURRENT BILL - APRIL 2017		605.78
TOTAL AMOUNT DUE		605.15

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 539.00

Your monthly electricity consumption chart

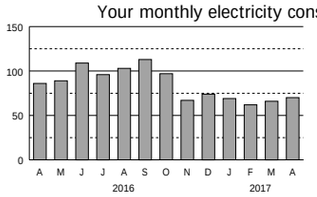

Avg Monthly Usage : 84.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	605.78		
Less : VAT	43.15		
Amount Net of VAT	562.63		
Less: BIR 2306	17.97		
BIR 2307	10.59	VATable Sales	526.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.99
Amount Due	534.07	VAT Zero Rated Sales	0.00
Add : VAT	43.15	VAT Amount	43.15
TOTAL AMOUNT DUE	577.22	TOTAL SALES	605.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/500/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 564026489032

VILLALUNA,JOSEPH RAMIREZ

Premise Address: ECHAVEZ ST. DA-MES COMPOUND MAGUIKAY, MANDAUE CITY

Billing Address: ECHAVEZ ST. DA-MES COMPOUND MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-84-695-4	5643320000-5	04/28/2017	APRIL/2017	605.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56433200005

BC08/350.1/500/0/21/04-15-2017/4

2,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803494622854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300145

80365200007

Date : 04-15-2017

BC08/350.1/527/0276871/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8036520000-7

Collection Ref. Code : 1831-62-269-6

Customer Information----------

Name : GABUD,CRISOSTOMO S

Premise Address: SUDLON MAGUIKAY, MANDAUE CITY

Billing Address: SUDLON MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1125222	Pole No	:	0276871
Serial No	:	84437245	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9987
Period From	:	03-12-2017	Prev Rdg	:	9469
No of Days	:	31	Diff Rdg	:	518
Avg kWh/day	:	16.71	Registered	:	518
Conn Load	:	150	Billed kWh	:	518

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,663.35
Transmission Charge	0.6472/kWh	335.25
System Loss Charge	0.7341/kWh	380.26
Sub-Total		3,378.86
Distribution Charges		
Distribution Charge	1.7506/kWh	906.81
Supply Charge	0.4118/kWh	213.31
Metering Charge	0.6989/kWh	362.03
	5.00/month	5.00
Sub-Total		1,487.15
Others		
Subsidy on Lifeline Charge	0.1086/kWh	56.25
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Surcharge	0.02 of 5,496.50	109.93
Sub-Total		166.26
Government Charges		
Franchise Tax - Local		25.16
Value Added Tax		
Generation		173.51
Transmission		7.67
System Loss		22.76
Distribution		178.46
Others		22.97
Universal Charge		
Missionary Electrification	0.1561/kWh	80.86
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.23
Sub-Total		677.31
CURRENT BILL - APRIL 2017		5,709.58
TOTAL AMOUNT DUE		5,709.14

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 5,497.00

Your monthly electricity consumption chart

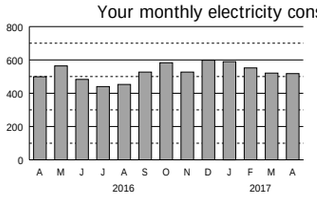

Avg Monthly Usage : 527.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,709.58		
Less : VAT	405.37		
Amount Net of VAT	5,304.21		
Less: BIR 2306	168.90		
BIR 2307	101.15	VATable Sales	5,032.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	271.94
Amount Due	5,034.16	VAT Zero Rated Sales	0.00
Add : VAT	405.37	VAT Amount	405.37
TOTAL AMOUNT DUE	5,439.53	TOTAL SALES	5,709.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/527/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 803494622854

GABUD,CRISOSTOMO S

Premise Address: SUDLON MAGUIKAY, MANDAUE CITY

Billing Address: SUDLON MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-62-269-6	8036520000-7	04/28/2017	APRIL/2017	5,709.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80365200007

BC08/350.1/527/0/21/04-15-2017/4

2,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387617701275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

38723466405

1009308388

Date : 04-15-2017

BC08/350.1/535/1496152/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3872346640-5

Collection Ref. Code : 1863-16-665-3

Customer Information----------

Name : SANTILLAN,ERWIN BACOLOD

Premise Address: LOT 6 KARL'S TOWN 2 SUDLON MAGUIKAY, MANDAUE CITY

Billing Address: LOT 6 KARL'S TOWN 2 SUDLON MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1200721	Pole No	:	1496152
Serial No	:	40146698	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12
Period From	:	03-12-2017	Prev Rdg	:	8
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	1000	Billed kWh	:	4

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	20.57
Transmission Charge	0.3858/kWh	1.54
System Loss Charge	0.7518/kWh	3.01
Sub-Total		25.12
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 36.57	- 36.57
Sub-Total		- 36.57
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.34
Transmission		0.04
System Loss		0.17
Distribution		1.97
Others		- 2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.55
CURRENT BILL - APRIL 2017		7.55
TOTAL AMOUNT DUE		6.93

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 9.00

Your monthly electricity consumption chart

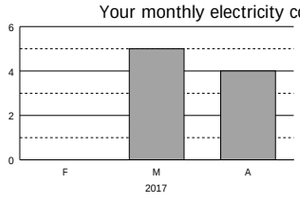

Avg Monthly Usage : 3.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.55		
Less : VAT	0.60		
Amount Net of VAT	6.95		
Less: BIR 2306	0.23		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.95
Amount Due	6.62	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.22	TOTAL SALES	7.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/535/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 387617701275

SANTILLAN,ERWIN BACOLOD

Premise Address: LOT 6 KARL'S TOWN 2 SUDLON MAGUIKAY, MANDAUE CITY

Billing Address: LOT 6 KARL'S TOWN 2 SUDLON MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-16-665-3	3872346640-5	04/28/2017	APRIL/2017	6.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38723466405

BC08/350.1/535/0/21/04-15-2017/4

2,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682423664812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306179

68281949948

Date : 04-15-2017

BC08/350.1/536/1496152/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6828194994-8

Collection Ref. Code : 1863-16-686-6

Customer Information----------

Name : QUINTANILLA,MARCIAL JR TAYACTAC

Premise Address: PHASE 1 UNIT 7 KARL'S TOWN II SUDLON MAGUIKAY, MANDAUE CITY

Billing Address: PHASE 1 UNIT 7 KARL'S TOWN II SUDLON MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1150649	Pole No	:	1496152
Serial No	:	133483776	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1490
Period From	:	03-12-2017	Prev Rdg	:	1350
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	1000	Billed kWh	:	140

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	719.82
Transmission Charge	0.3858/kWh	54.01
System Loss Charge	0.7518/kWh	105.25
Sub-Total		879.08
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.20
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,261.50	25.23
Sub-Total		40.45
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		46.89
Transmission		1.23
System Loss		6.51
Distribution		48.67
Others		5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		182.27
CURRENT BILL - APRIL 2017		1,507.38
TOTAL AMOUNT DUE		1,506.66

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 2, 2017 - 1,262.00

Your monthly electricity consumption chart

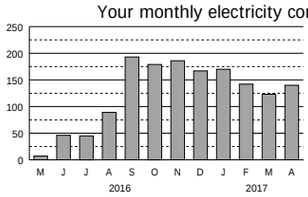

Avg Monthly Usage : 123.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,507.38		
Less : VAT	108.95		
Amount Net of VAT	1,398.43		
Less: BIR 2306	45.40		
BIR 2307	26.63	VATable Sales	1,325.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.32
Amount Due	1,326.40	VAT Zero Rated Sales	0.00
Add : VAT	108.95	VAT Amount	108.95
TOTAL AMOUNT DUE	1,435.35	TOTAL SALES	1,507.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/536/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 682423664812

QUINTANILLA,MARCIAL JR TAYACTAC

Premise Address: PHASE 1 UNIT 7 KARL'S TOWN II SUDLON MAGUIKAY, MANDAUE CITY

Billing Address: PHASE 1 UNIT 7 KARL'S TOWN II SUDLON MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-16-686-6	6828194994-8	04/28/2017	APRIL/2017	1,506.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68281949948

BC08/350.1/536/0/21/04-15-2017/4

2,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558142335754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310138

55863485979

Date : 04-15-2017

BC08/350.1/539/1496152/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5586348597-9

Collection Ref. Code : 1863-16-746-3

Customer Information----------

Name : LIM,ROSELLER BUAGAS

Premise Address: KARL'S TOWN II UNIT 10 SUDLON MAGUIKAY, MANDAUE CITY

Billing Address: KARL'S TOWN II UNIT 10 SUDLON MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1101763	Pole No	:	1496152
Serial No	:	40048567	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7204
Period From	:	03-12-2017	Prev Rdg	:	6858
No of Days	:	31	Diff Rdg	:	346
Avg kWh/day	:	11.16	Registered	:	346
Conn Load	:	1000	Billed kWh	:	346

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,778.99
Transmission Charge	0.3858/kWh	133.49
System Loss Charge	0.7518/kWh	260.12
Sub-Total		2,172.60
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.1086/kWh	37.58
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 2,428.50	48.57
Sub-Total		86.20
Government Charges		
Franchise Tax - Local		16.27
Value Added Tax		
Generation		115.89
Transmission		3.05
System Loss		16.04
Distribution		119.40
Others		12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.90
Sub-Total		447.78
CURRENT BILL - APRIL 2017		3,701.59
TOTAL AMOUNT DUE		3,701.13

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 2,429.00

Your monthly electricity consumption chart

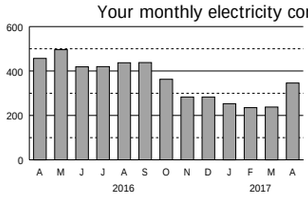

Avg Monthly Usage : 359.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,701.59		
Less : VAT	266.68		
Amount Net of VAT	3,434.91		
Less: BIR 2306	111.14		
BIR 2307	65.40	VATable Sales	3,253.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.10
Amount Due	3,258.37	VAT Zero Rated Sales	0.00
Add : VAT	266.68	VAT Amount	266.68
TOTAL AMOUNT DUE	3,525.05	TOTAL SALES	3,701.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/539/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 558142335754

LIM,ROSELLER BUAGAS

Premise Address: KARL'S TOWN II UNIT 10 SUDLON MAGUIKAY, MANDAUE CITY

Billing Address: KARL'S TOWN II UNIT 10 SUDLON MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-16-746-3	5586348597-9	04/28/2017	APRIL/2017	3,701.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55863485979

BC08/350.1/539/0/21/04-15-2017/4

2,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357428740678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309404

35764276552

Date : 04-15-2017

BC08/350.1/541/1496144/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3576427655-2

Collection Ref. Code : 1863-16-737-4

Customer Information----------

Name : MASPARA,MARGIE BLANCO

Premise Address: UNIT 12 KARL'S TOWN SUDLON MAGUIKAY, MANDAUE CITY

Billing Address: UNIT 12 KARL'S TOWN SUDLON MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1154696	Pole No	:	1496144
Serial No	:	133485855	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6868
Period From	:	03-12-2017	Prev Rdg	:	6309
No of Days	:	31	Diff Rdg	:	559
Avg kWh/day	:	18.03	Registered	:	559
Conn Load	:	1000	Billed kWh	:	559

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,874.15
Transmission Charge	0.3858/kWh	215.66
System Loss Charge	0.7518/kWh	420.26
Sub-Total		3,510.07
Distribution Charges		
Distribution Charge	1.7506/kWh	978.59
Supply Charge	0.4118/kWh	230.20
Metering Charge	0.6989/kWh	390.69
	5.00/month	5.00
Sub-Total		1,604.48
Others		
Subsidy on Lifeline Charge	0.1086/kWh	60.71
Senior Citizen Subsidy Charge	0.000156/kWh	0.09
Surcharge	0.02 of 4,707.00	94.14
Sub-Total		154.94
Government Charges		
Franchise Tax - Local		26.35
Value Added Tax		
Generation		187.22
Transmission		4.93
System Loss		25.93
Distribution		192.54
Others		21.75
Universal Charge		
Missionary Electrification	0.1561/kWh	87.26
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.32
Sub-Total		725.03
CURRENT BILL - APRIL 2017		5,994.52
TOTAL AMOUNT DUE		5,993.54

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 4,708.00

Your monthly electricity consumption chart

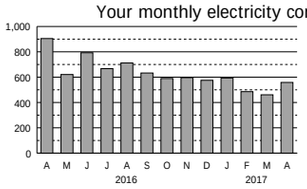

Avg Monthly Usage : 630.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,994.52		
Less : VAT	432.37		
Amount Net of VAT	5,562.15		
Less: BIR 2306	180.15		
BIR 2307	105.92	VATable Sales	5,269.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	292.66
Amount Due	5,276.08	VAT Zero Rated Sales	0.00
Add : VAT	432.37	VAT Amount	432.37
TOTAL AMOUNT DUE	5,708.45	TOTAL SALES	5,994.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/541/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 357428740678

MASPARA,MARGIE BLANCO

Premise Address: UNIT 12 KARL'S TOWN SUDLON MAGUIKAY, MANDAUE CITY

Billing Address: UNIT 12 KARL'S TOWN SUDLON MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-16-737-4	3576427655-2	04/28/2017	APRIL/2017	5,993.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35764276552

BC08/350.1/541/0/21/04-15-2017/4

2,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160828736781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310042

16035888953

Date : 04-15-2017

BC08/350.1/542/1496144/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1603588895-3

Collection Ref. Code : 1863-16-716-1

Customer Information----------

Name : ESPIRITU,MELINDA CATUBIG

Premise Address: BLOCK 1 LOT 13 KARL'S TOWN II SUDLON MAGUIKAY, MANDAUE CITY

Billing Address: BLOCK 1 LOT 13 KARL'S TOWN II SUDLON MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1127673	Pole No	:	1496144
Serial No	:	40076785	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	167
Period From	:	03-12-2017	Prev Rdg	:	167
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1000	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,676.21
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 1,670.58

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - DECEMBER 26, 2016 - 1,000.00

Your monthly electricity consumption chart

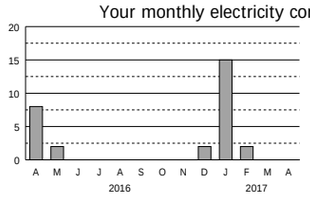

Avg Monthly Usage : 2.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/542/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 160828736781

ESPIRITU,MELINDA CATUBIG

Premise Address: BLOCK 1 LOT 13 KARL'S TOWN II SUDLON MAGUIKAY, MANDAUE CITY

Billing Address: BLOCK 1 LOT 13 KARL'S TOWN II SUDLON MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-16-716-1	1603588895-3	04/28/2017	APRIL/2017	- 1,670.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16035888953

BC08/350.1/542/0/21/04-15-2017/4

2,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251945202768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307876

25151354708

Date : 04-15-2017

BC08/350.1/544/1496136/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2515135470-8

Collection Ref. Code : 1863-16-800-1

Customer Information----------

Name : BUKIRON,MARK EUGENE CHU

Premise Address: PHASE I UNIT 15 KARL'S TOWN II SUDLON MAGUIKAY,MANDAUE CITY

Billing Address: PHASE I UNIT 15 KARL'S TOWN II SUDLON MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1143071	Pole No	:	1496136
Serial No	:	40096111	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	26
Period From	:	03-12-2017	Prev Rdg	:	25
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	1000	Billed kWh	:	1

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	5.14
Transmission Charge	0.3858/kWh	0.39
System Loss Charge	0.7518/kWh	0.75
Sub-Total		6.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.14	- 9.14
Sub-Total		- 9.14
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.33
Transmission		0.01
System Loss		0.04
Distribution		0.94
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.10
CURRENT BILL - APRIL 2017		6.10
TOTAL AMOUNT DUE		- 5.54

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 20.00

Your monthly electricity consumption chart

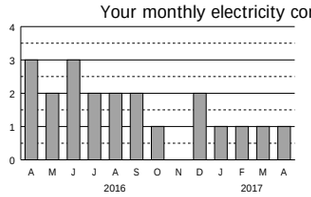

Avg Monthly Usage : 1.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.10		
Less : VAT	0.60		
Amount Net of VAT	5.50		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.50
Amount Due	5.15	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.75	TOTAL SALES	6.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/544/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 251945202768

BUKIRON,MARK EUGENE CHU

Premise Address: PHASE I UNIT 15 KARL'S TOWN II SUDLON MAGUIKAY,MANDAUE CITY

Billing Address: PHASE I UNIT 15 KARL'S TOWN II SUDLON MAGUIKAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-16-800-1	2515135470-8	04/28/2017	APRIL/2017	- 5.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25151354708

BC08/350.1/544/0/21/04-15-2017/4

2,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821009487790
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308473

82147649519

Date : 04-15-2017

BC08/350.1/546/1496136/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8214764951-9

Collection Ref. Code : 1863-16-701-3

Customer Information----------

Name : BUKIRON,LILIBETH

Premise Address: PHASE 1 LOT 16 UNIT 17 KARL'S TOWN II SUDLON MAGUIKAY, MANDAUE CITY

Billing Address: PHASE 1 LOT 16 UNIT 17 KARL'S TOWN II SUDLON MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1206861	Pole No	:	1496136
Serial No	:	40151477	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	32
Period From	:	03-12-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	1000	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	149.11
Transmission Charge	0.3858/kWh	11.19
System Loss Charge	0.7518/kWh	21.80
Sub-Total		182.10
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.08	- 175.55
Sub-Total		- 175.55
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.72
Transmission		0.25
System Loss		1.34
Distribution		10.56
Others		- 14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		21.99
CURRENT BILL - APRIL 2017		116.52
TOTAL AMOUNT DUE		121.02

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 730.00

Your monthly electricity consumption chart

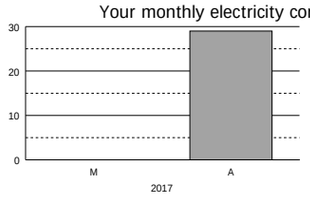

Avg Monthly Usage : 14.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.52		
Less : VAT	7.71		
Amount Net of VAT	108.81		
Less: BIR 2306	3.22		
BIR 2307	1.90	VATable Sales	94.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.28
Amount Due	103.69	VAT Zero Rated Sales	0.00
Add : VAT	7.71	VAT Amount	7.71
TOTAL AMOUNT DUE	111.40	TOTAL SALES	116.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/546/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 821009487790

BUKIRON,LILIBETH

Premise Address: PHASE 1 LOT 16 UNIT 17 KARL'S TOWN II SUDLON MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-16-701-3	8214764951-9	04/28/2017	APRIL/2017	121.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82147649519

BC08/350.1/546/0/21/04-15-2017/4

2,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750514486227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306171

7504666451

Date : 04-15-2017

BC08/350.1/547/1496136/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7504666645-1

Collection Ref. Code : 1863-16-971-7

Customer Information----------

Name : MONTECALVO,IVYNEGELL JAINAR

Premise Address: UNIT 18 KARLSTOWN II MAGUIKAY, MANDAUE CITY

Billing Address: UNIT 18 KARLSTOWN II MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1125740	Pole No	:	1496136
Serial No	:	84447790	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5896
Period From	:	03-12-2017	Prev Rdg	:	5518
No of Days	:	31	Diff Rdg	:	378
Avg kWh/day	:	12.19	Registered	:	378
Conn Load	:	1000	Billed kWh	:	378

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,943.52
Transmission Charge	0.3858/kWh	145.83
System Loss Charge	0.7518/kWh	284.18
Sub-Total		2,373.53
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.1086/kWh	41.05
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 1,813.50	36.27
Sub-Total		77.38
Government Charges		
Franchise Tax - Local		17.69
Value Added Tax		
Generation		126.60
Transmission		3.34
System Loss		17.54
Distribution		130.39
Others		11.41
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.87
Sub-Total		487.05
CURRENT BILL - APRIL 2017		4,024.53
TOTAL AMOUNT DUE		4,024.12

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 1,814.00

Your monthly electricity consumption chart

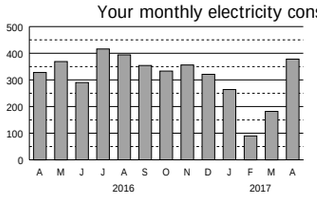

Avg Monthly Usage : 313.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,024.53		
Less : VAT	289.28		
Amount Net of VAT	3,735.25		
Less: BIR 2306	120.55		
BIR 2307	71.10	VATable Sales	3,537.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.77
Amount Due	3,543.60	VAT Zero Rated Sales	0.00
Add : VAT	289.28	VAT Amount	289.28
TOTAL AMOUNT DUE	3,832.88	TOTAL SALES	4,024.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/547/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 750514486227

MONTECALVO,IVYNEGELL JAINAR

Premise Address: UNIT 18 KARLSTOWN II MAGUIKAY, MANDAUE CITY

Billing Address: UNIT 18 KARLSTOWN II MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-16-971-7	7504666645-1	04/28/2017	APRIL/2017	4,024.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

7504666451

BC08/350.1/547/0/21/04-15-2017/4

2,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026932515728

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02630203178

BILLING STATEMENT

1009311483

Date : 04-15-2017

BC08/350.1/549/1496136/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0263020317-8

Collection Ref. Code : 1863-16-893-1

Customer Information----------

Name : LUNGAY,KAREN BULOS

Premise Address: UNIT 20 KARLS TOWN II SUDLON MAGUIKAY, MANDAUE CITY

Billing Address: UNIT 20 KARLS TOWN II SUDLON MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1071692	Pole No	:	1496136
Serial No	:	125288865	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	260
Period From	:	03-12-2017	Prev Rdg	:	226
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	1000	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 40.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	174.81
Transmission Charge	0.3858/kWh	13.12
System Loss Charge	0.7518/kWh	25.56
Sub-Total		213.49
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 315.77	- 157.89
Sub-Total		- 157.89
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		11.39
Transmission		0.30
System Loss		1.59
Distribution		12.27
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.86
CURRENT BILL - APRIL 2017		187.74
TOTAL AMOUNT DUE		147.72

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 29, 2017 - 38.29

Your monthly electricity consumption chart

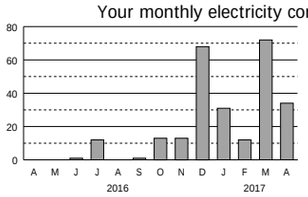

Avg Monthly Usage : 19.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.74		
Less : VAT	12.86		
Amount Net of VAT	174.88		
Less: BIR 2306	5.37		
BIR 2307	3.17	VATable Sales	157.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.00
Amount Due	166.34	VAT Zero Rated Sales	0.00
Add : VAT	12.86	VAT Amount	12.86
TOTAL AMOUNT DUE	179.20	TOTAL SALES	187.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/549/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 026932515728

LUNGAY,KAREN BULOS

Premise Address: UNIT 20 KARLS TOWN II SUDLON MAGUIKAY, MANDAUE CITY

Billing Address: UNIT 20 KARLS TOWN II SUDLON MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-16-893-1	0263020317-8	04/28/2017	APRIL/2017	147.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02630203178

BC08/350.1/549/0/21/04-15-2017/4

2,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141607328433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302077

14125300583

Date : 04-15-2017

BC08/350.1/552/1496121/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1412530058-3

Collection Ref. Code : 1863-16-656-4

Customer Information----------

Name : TAN,KELVIN LIONEL FRANCISCO

Premise Address: UNIT 23, PHASE 1 BLOCK 2 KARL'S TOWN 2 SUDLON MAGUIKAY, MANDAUE CITY

Billing Address: UNIT 23, PHASE 1 BLOCK 2 KARL'S TOWN 2 SUDLON MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1167584	Pole No	:	1496121
Serial No	:	84460380	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7779
Period From	:	03-12-2017	Prev Rdg	:	7249
No of Days	:	31	Diff Rdg	:	530
Avg kWh/day	:	17.10	Registered	:	530
Conn Load	:	1000	Billed kWh	:	530

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,725.05
Transmission Charge	0.3858/kWh	204.47
System Loss Charge	0.7518/kWh	398.45
Sub-Total		3,327.97
Distribution Charges		
Distribution Charge	1.7506/kWh	927.82
Supply Charge	0.4118/kWh	218.25
Metering Charge	0.6989/kWh	370.42
	5.00/month	5.00
Sub-Total		1,521.49
Others		
Subsidy on Lifeline Charge	0.1086/kWh	57.56
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Surcharge	0.02 of 8,632.50	172.65
Sub-Total		230.29
Government Charges		
Franchise Tax - Local		25.40
Value Added Tax		
Generation		177.52
Transmission		4.67
System Loss		24.60
Distribution		182.58
Others		30.68
Universal Charge		
Missionary Electrification	0.1561/kWh	82.73
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.72
Sub-Total		697.94
CURRENT BILL - APRIL 2017		5,777.69
TOTAL AMOUNT DUE		5,777.69

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 8,632.47

Your monthly electricity consumption chart

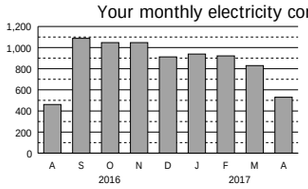

Avg Monthly Usage : 864.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,777.69		
Less : VAT	420.05		
Amount Net of VAT	5,357.64		
Less: BIR 2306	175.02		
BIR 2307	102.10	VATable Sales	5,079.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	277.89
Amount Due	5,080.52	VAT Zero Rated Sales	0.00
Add : VAT	420.05	VAT Amount	420.05
TOTAL AMOUNT DUE	5,500.57	TOTAL SALES	5,777.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/552/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 141607328433

TAN,KELVIN LIONEL FRANCISCO

Premise Address: UNIT 23, PHASE 1 BLOCK 2 KARL'S TOWN 2 SUDLON MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-16-656-4	1412530058-3	04/28/2017	APRIL/2017	5,777.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14125300583

BC08/350.1/552/0/21/04-15-2017/4

2,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343833864036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302828

34388026717

Date : 04-15-2017

BC08/350.1/554/1496136/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3438802671-7

Collection Ref. Code : 3438-80-267-1

Customer Information----------

Name : RARA,FRANZ JOSEPH PELOTOS

Premise Address: PHASE 1 BLK 2 LOT 19 UNIT 25 KARLSTOWN 11 SUDLON,MAGUIKAY

Billing Address: PHASE 1 BLK 2 LOT 19 UNIT 25 KARLSTOWN 11 SUDLON,MAGUIKAY

TIN :

Metering Information----------

Meter No	:	MTR1195930	Pole No	:	1496136
Serial No	:	40141907	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	709
Period From	:	03-12-2017	Prev Rdg	:	567
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	1000	Billed kWh	:	142

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	730.11
Transmission Charge	0.3858/kWh	54.78
System Loss Charge	0.7518/kWh	106.76
Sub-Total		891.65
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.42
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,277.00	25.54
Sub-Total		40.98
Government Charges		
Franchise Tax - Local		6.72
Value Added Tax		
Generation		47.56
Transmission		1.26
System Loss		6.60
Distribution		49.36
Others		5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		184.87
CURRENT BILL - APRIL 2017		1,528.81
TOTAL AMOUNT DUE		1,528.81

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 1,277.21

Your monthly electricity consumption chart

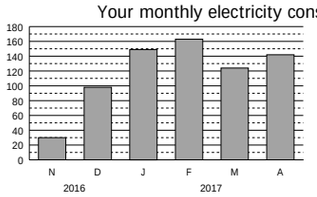

Avg Monthly Usage : 117.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,528.81		
Less : VAT	110.50		
Amount Net of VAT	1,418.31		
Less: BIR 2306	46.05		
BIR 2307	27.01	VATable Sales	1,343.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.37
Amount Due	1,345.25	VAT Zero Rated Sales	0.00
Add : VAT	110.50	VAT Amount	110.50
TOTAL AMOUNT DUE	1,455.75	TOTAL SALES	1,528.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/554/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 343833864036

RARA,FRANZ JOSEPH PELOTOS

Premise Address: PHASE 1 BLK 2 LOT 19 UNIT 25 KARLSTOWN 11 SUDLON,MAGUIKAY

Billing Address: PHASE 1 BLK 2 LOT 19 UNIT 25 KARLSTOWN 11 SUDLON,MAGUIKAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3438-80-267-1	3438802671-7	04/28/2017	APRIL/2017	1,528.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34388026717

BC08/350.1/554/0/21/04-15-2017/4

2,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773121892032
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302311

77323878643

Date : 04-15-2017

BC08/350.1/558/1496136/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7732387864-3

Collection Ref. Code : 1863-17-056-1

Customer Information----------

Name : DOSDOS,ROBERTO ROSALEJOS

Premise Address: UNIT 29 KARL'S TOWN II MAGUIKAY, MANDAUE CITY
Billing Address: UNIT 29 KARL'S TOWN II MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1118718	Pole No	:	1496136
Serial No	:	40052117	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4829
Period From	:	03-12-2017	Prev Rdg	:	4467
No of Days	:	31	Diff Rdg	:	362
Avg kWh/day	:	11.68	Registered	:	362
Conn Load	:	775	Billed kWh	:	362

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,861.26
Transmission Charge	0.3858/kWh	139.66
System Loss Charge	0.7518/kWh	272.15
Sub-Total		2,273.07
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.1086/kWh	39.31
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		39.37
Government Charges		
Franchise Tax - Local		16.77
Value Added Tax		
Generation		121.24
Transmission		3.19
System Loss		16.79
Distribution		124.89
Others		6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.89
Sub-Total		462.09
CURRENT BILL - APRIL 2017		3,815.32
TOTAL AMOUNT DUE		3,814.51

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 26, 2017 - 2,765.00

Your monthly electricity consumption chart

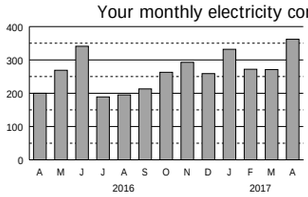

Avg Monthly Usage : 266.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,815.32		
Less : VAT	272.85		
Amount Net of VAT	3,542.47		
Less: BIR 2306	113.70		
BIR 2307	67.40	VATable Sales	3,353.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.24
Amount Due	3,361.37	VAT Zero Rated Sales	0.00
Add : VAT	272.85	VAT Amount	272.85
TOTAL AMOUNT DUE	3,634.22	TOTAL SALES	3,815.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/558/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 773121892032

DOSDOS,ROBERTO ROSALEJOS
Premise Address: UNIT 29 KARL'S TOWN II MAGUIKAY, MANDAUE CITY
Billing Address: UNIT 29 KARL'S TOWN II MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-17-056-1	7732387864-3	04/28/2017	APRIL/2017	3,814.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

77323878643

BC08/350.1/558/0/21/04-15-2017/4

2,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360612252465
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310635

36039851278

Date : 04-15-2017

BC08/350.1/559/1496144/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3603985127-8

Collection Ref. Code : 1863-17-089-8

Customer Information----------

Name : SILVA,DARLENE BARZ

Premise Address: UNIT NO.30 KARLSTOWN II SUDLON MAGUIKAY MANDAUE CITY

Billing Address: UNIT NO.30 KARLSTOWN II SUDLON MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1118720	Pole No	:	1496144
Serial No	:	40052315	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6517
Period From	:	03-12-2017	Prev Rdg	:	6215
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	1000	Billed kWh	:	302

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,552.76
Transmission Charge	0.3858/kWh	116.51
System Loss Charge	0.7518/kWh	227.04
Sub-Total		1,896.31
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.1086/kWh	32.80
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		32.85
Government Charges		
Franchise Tax - Local		13.99
Value Added Tax		
Generation		101.15
Transmission		2.66
System Loss		14.02
Distribution		104.29
Others		5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		385.61
CURRENT BILL - APRIL 2017		3,183.88
TOTAL AMOUNT DUE		3,183.56

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 2,528.00

Your monthly electricity consumption chart

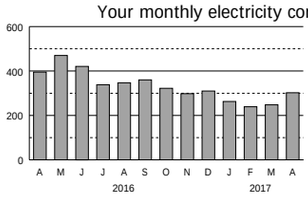

Avg Monthly Usage : 331.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,183.88		
Less : VAT	227.74		
Amount Net of VAT	2,956.14		
Less: BIR 2306	94.92		
BIR 2307	56.25	VATable Sales	2,798.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.87
Amount Due	2,804.97	VAT Zero Rated Sales	0.00
Add : VAT	227.74	VAT Amount	227.74
TOTAL AMOUNT DUE	3,032.71	TOTAL SALES	3,183.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/559/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 360612252465

SILVA,DARLENE BARZ
Premise Address: UNIT NO.30 KARLSTOWN II SUDLON MAGUIKAY MANDAUE CITY
Billing Address: UNIT NO.30 KARLSTOWN II SUDLON MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-17-089-8	3603985127-8	04/28/2017	APRIL/2017	3,183.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36039851278

BC08/350.1/559/0/21/04-15-2017/4

2,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569704079255

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300104

56914466851

Date : 04-15-2017

BC08/350.1/560/1496144/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5691446685-1

Collection Ref. Code : 1863-17-098-7

Customer Information----------

Name : CASTILLO,KEITH BIATINGO

Premise Address: UNIT 31 KARLSTOWN 11 SUDLON,MAGUIKAY
Billing Address: UNIT 31 KARLSTOWN 11 SUDLON,MAGUIKAY

TIN :

Metering Information----------

Meter No	:	MTR1121159	Pole No	:	1496144
Serial No	:	84447796	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	387
Period From	:	03-12-2017	Prev Rdg	:	360
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	1000	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 329.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	138.82
Transmission Charge	0.3858/kWh	10.42
System Loss Charge	0.7518/kWh	20.30
Sub-Total		169.54
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 251.80	- 163.67
Sub-Total		- 163.67
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		9.04
Transmission		0.24
System Loss		1.27
Distribution		9.87
Others		- 13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.51
CURRENT BILL - APRIL 2017		108.64
TOTAL AMOUNT DUE		- 220.56

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 29.00

Your monthly electricity consumption chart

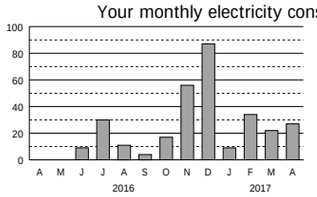

Avg Monthly Usage : 23.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.64		
Less : VAT	7.20		
Amount Net of VAT	101.44		
Less: BIR 2306	3.00		
BIR 2307	1.77	VATable Sales	88.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.31
Amount Due	96.67	VAT Zero Rated Sales	0.00
Add : VAT	7.20	VAT Amount	7.20
TOTAL AMOUNT DUE	103.87	TOTAL SALES	108.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/560/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 569704079255

CASTILLO,KEITH BIATINGO
Premise Address: UNIT 31 KARLSTOWN 11 SUDLON,MAGUIKAY
Billing Address: UNIT 31 KARLSTOWN 11 SUDLON,MAGUIKAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-17-098-7	5691446685-1	04/28/2017	APRIL/2017	- 220.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56914466851

BC08/350.1/560/0/21/04-15-2017/4

2,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903687842400
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300354

90353323448

Date : 04-15-2017

BC08/350.1/562/1496144/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9035332344-8

Collection Ref. Code : 1863-17-191-6

Customer Information----------

Name : CUAS,MARIA CORAZON MIRANDA

Premise Address: #33 KARL'S TOWN II PHASE I SUDLON MAGUIKAY, MANDAUE CITY

Billing Address: #33 KARL'S TOWN II PHASE I SUDLON MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1161373	Pole No	:	1496144
Serial No	:	133482411	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1857
Period From	:	03-12-2017	Prev Rdg	:	1520
No of Days	:	31	Diff Rdg	:	337
Avg kWh/day	:	10.87	Registered	:	337
Conn Load	:	1000	Billed kWh	:	337

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,732.72
Transmission Charge	0.3858/kWh	130.01
System Loss Charge	0.7518/kWh	253.36
Sub-Total		2,116.09
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.1086/kWh	36.60
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 2,747.50	54.95
Sub-Total		91.60
Government Charges		
Franchise Tax - Local		15.88
Value Added Tax		
Generation		112.88
Transmission		2.98
System Loss		15.64
Distribution		116.31
Others		12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		437.13
CURRENT BILL - APRIL 2017		3,614.08
TOTAL AMOUNT DUE		3,614.08

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 2,747.52

Your monthly electricity consumption chart

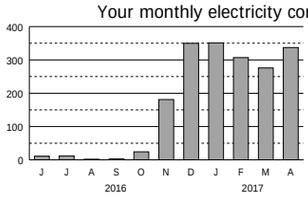

Avg Monthly Usage : 168.55kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,614.08		
Less : VAT	260.71		
Amount Net of VAT	3,353.37		
Less: BIR 2306	108.64		
BIR 2307	63.86	VATable Sales	3,176.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.42
Amount Due	3,180.87	VAT Zero Rated Sales	0.00
Add : VAT	260.71	VAT Amount	260.71
TOTAL AMOUNT DUE	3,441.58	TOTAL SALES	3,614.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/562/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 903687842400

CUAS,MARIA CORAZON MIRANDA
Premise Address: #33 KARL'S TOWN II PHASE I SUDLON MAGUIKAY, MANDAUE CITY
Billing Address: #33 KARL'S TOWN II PHASE I SUDLON MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-17-191-6	9035332344-8	04/28/2017	APRIL/2017	3,614.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90353323448

BC08/350.1/562/0/21/04-15-2017/4

2,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859832777096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309937

85928139980

Date : 04-15-2017

BC08/350.1/564/1496152/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8592813998-0

Collection Ref. Code : 1863-17-188-6

Customer Information----------

Name : BARBAS,MARICHU SARSOZA

Premise Address: UNIT 35 KARL'S TOWN 2 SUDLON MAGUIKAY
Billing Address: UNIT 35 KARL'S TOWN 2 SUDLON MAGUIKAY

TIN :

Metering Information----------

Meter No	:	MTR1117892	Pole No	:	1496152
Serial No	:	40050862	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13595
Period From	:	03-12-2017	Prev Rdg	:	12983
No of Days	:	31	Diff Rdg	:	612
Avg kWh/day	:	19.74	Registered	:	612
Conn Load	:	1000	Billed kWh	:	612

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,146.66
Transmission Charge	0.3858/kWh	236.11
System Loss Charge	0.7518/kWh	460.10
Sub-Total		3,842.87
Distribution Charges		
Distribution Charge	1.7506/kWh	1,071.37
Supply Charge	0.4118/kWh	252.02
Metering Charge	0.6989/kWh	427.73
	5.00/month	5.00
Sub-Total		1,756.12
Others		
Subsidy on Lifeline Charge	0.1086/kWh	66.46
Senior Citizen Subsidy Charge	0.000156/kWh	0.10
Surcharge	0.02 of 5,060.50	101.21
Sub-Total		167.77
Government Charges		
Franchise Tax - Local		28.83
Value Added Tax		
Generation		204.97
Transmission		5.40
System Loss		28.41
Distribution		210.73
Others		23.59
Universal Charge		
Missionary Electrification	0.1561/kWh	95.54
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.89
Sub-Total		793.50
CURRENT BILL - APRIL 2017		6,560.26
TOTAL AMOUNT DUE		6,559.53

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 5,061.00

Your monthly electricity consumption chart

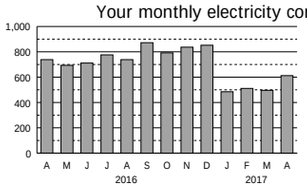

Avg Monthly Usage : 701.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,560.26		
Less : VAT	473.10		
Amount Net of VAT	6,087.16		
Less: BIR 2306	197.12		
BIR 2307	115.91	VATable Sales	5,766.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	320.40
Amount Due	5,774.13	VAT Zero Rated Sales	0.00
Add : VAT	473.10	VAT Amount	473.10
TOTAL AMOUNT DUE	6,247.23	TOTAL SALES	6,560.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/564/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 859832777096

BARBAS,MARICHU SARSOZA
Premise Address: UNIT 35 KARL'S TOWN 2 SUDLON MAGUIKAY
Billing Address: UNIT 35 KARL'S TOWN 2 SUDLON MAGUIKAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-17-188-6	8592813998-0	04/28/2017	APRIL/2017	6,559.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85928139980

BC08/350.1/564/0/21/04-15-2017/4

2,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567840317625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299262

56734092028

Date : 04-15-2017

BC08/350.1/565/1496152/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5673409202-8

Collection Ref. Code : 1863-42-050-9

Customer Information----------

Name : DUCAY,MARILOU YUSON

Premise Address: UNIT 36 KARLSTOWN 2 SUDLON,MANDAUE CITY

Billing Address: UNIT 36 KARLSTOWN 2 SUDLON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1136745	Pole No	:	1496152
Serial No	:	40092598	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1033
Period From	:	03-12-2017	Prev Rdg	:	1033
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1000	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 83.50	1.67
Sub-Total		1.67
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.83
CURRENT BILL - APRIL 2017		7.50
TOTAL AMOUNT DUE		7.22

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 9, 2017 - 84.00

Your monthly electricity consumption chart

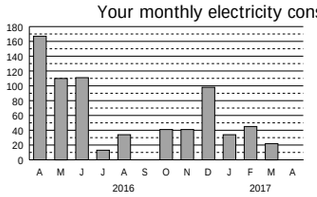

Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.50		
Less : VAT	0.80		
Amount Net of VAT	6.70		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	6.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	6.24	VAT Zero Rated Sales	0.00
Add : VAT	0.80	VAT Amount	0.80
TOTAL AMOUNT DUE	7.04	TOTAL SALES	7.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/565/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 567840317625

DUCAY,MARILOU YUSON

Premise Address: UNIT 36 KARLSTOWN 2 SUDLON,MANDAUE CITY

Billing Address: UNIT 36 KARLSTOWN 2 SUDLON,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-42-050-9	5673409202-8	04/28/2017	APRIL/2017	7.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56734092028

BC08/350.1/565/0/21/04-15-2017/4

2,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327883692636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310528

32729827835

Date : 04-15-2017

BC08/350.1/566/1496152/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3272982783-5

Collection Ref. Code : 1863-17-134-7

Customer Information----------

Name : SENO,ISAGANI MAYOL

Premise Address: UNIT 37 KARLSTOWN II SUDLON,MAGUIKAY

Billing Address: UNIT 37 KARLSTOWN II SUDLON,MAGUIKAY

TIN :

Metering Information----------

Meter No	:	MTR1119841	Pole No	:	1496152
Serial No	:	84454706	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1068
Period From	:	03-12-2017	Prev Rdg	:	1013
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	1000	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	282.79
Transmission Charge	0.3858/kWh	21.22
System Loss Charge	0.7518/kWh	41.35
Sub-Total		345.36
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 507.73	- 152.32
Surcharge	0.02 of 263.00	5.26
Sub-Total		- 147.06
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		18.43
Transmission		0.49
System Loss		2.55
Distribution		19.48
Others		- 11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.52
CURRENT BILL - APRIL 2017		418.19
TOTAL AMOUNT DUE		417.97

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 263.00

Your monthly electricity consumption chart

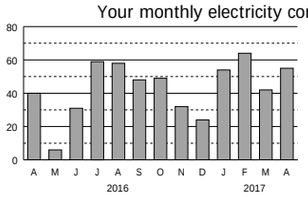

Avg Monthly Usage : 43.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.19		
Less : VAT	29.51		
Amount Net of VAT	388.68		
Less: BIR 2306	12.30		
BIR 2307	7.25	VATable Sales	360.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.01
Amount Due	369.13	VAT Zero Rated Sales	0.00
Add : VAT	29.51	VAT Amount	29.51
TOTAL AMOUNT DUE	398.64	TOTAL SALES	418.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/566/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 327883692636

SENO,ISAGANI MAYOL

Premise Address: UNIT 37 KARLSTOWN II SUDLON,MAGUIKAY

Billing Address: UNIT 37 KARLSTOWN II SUDLON,MAGUIKAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-17-134-7	3272982783-5	04/28/2017	APRIL/2017	417.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32729827835

BC08/350.1/566/0/21/04-15-2017/4

2,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340391719841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301878

34072335119

Date : 04-15-2017

BC08/350.1/567/1496152/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3407233511-9

Collection Ref. Code : 1863-17-137-1

Customer Information----------

Name : PASAOL,WILFREDO PEREZ

Premise Address: LOT 38 SUDLON MAGUIKAY, MANDAUE CITY

Billing Address: LOT 38 SUDLON MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1125984	Pole No	:	1496152
Serial No	:	84451994	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6201
Period From	:	03-12-2017	Prev Rdg	:	5837
No of Days	:	31	Diff Rdg	:	364
Avg kWh/day	:	11.74	Registered	:	364
Conn Load	:	1000	Billed kWh	:	364

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,871.54
Transmission Charge	0.3858/kWh	140.43
System Loss Charge	0.7518/kWh	273.66
Sub-Total		2,285.63
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.1086/kWh	39.53
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 3,920.50	78.41
Sub-Total		118.00
Government Charges		
Franchise Tax - Local		17.25
Value Added Tax		
Generation		121.91
Transmission		3.21
System Loss		16.90
Distribution		125.58
Others		16.23
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.14
Sub-Total		474.49
CURRENT BILL - APRIL 2017		3,924.64
TOTAL AMOUNT DUE		3,924.09

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 9, 2017 - 3,921.00

Your monthly electricity consumption chart

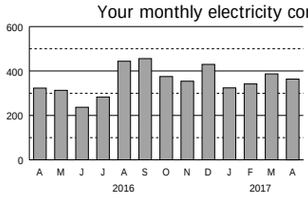

Avg Monthly Usage : 356.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,924.64		
Less : VAT	283.83		
Amount Net of VAT	3,640.81		
Less: BIR 2306	118.27		
BIR 2307	69.35	VATable Sales	3,450.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.66
Amount Due	3,453.19	VAT Zero Rated Sales	0.00
Add : VAT	283.83	VAT Amount	283.83
TOTAL AMOUNT DUE	3,737.02	TOTAL SALES	3,924.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/567/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 340391719841

PASAOL,WILFREDO PEREZ

Premise Address: LOT 38 SUDLON MAGUIKAY, MANDAUE CITY

Billing Address: LOT 38 SUDLON MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-17-137-1	3407233511-9	04/28/2017	APRIL/2017	3,924.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34072335119

BC08/350.1/567/0/21/04-15-2017/4

2,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544801428805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303693

54496883965

Date : 04-15-2017

BC08/350.1/570/1496160/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5449688396-5

Collection Ref. Code : 1863-16-839-7

Customer Information----------

Name : MARAON,DARYLEN MONTECALBO

Premise Address: # 41 KARLSTOWN 2 SUDLON MAGUIKAY,MANDAUE CITY

Billing Address: # 41 KARLSTOWN 2 SUDLON MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1131810	Pole No	:	1496160
Serial No	:	40094606	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	285
Period From	:	03-12-2017	Prev Rdg	:	81
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	1000	Billed kWh	:	204

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 462.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,048.89
Transmission Charge	0.3858/kWh	78.70
System Loss Charge	0.7518/kWh	153.37
Sub-Total		1,280.96
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.1086/kWh	22.15
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		22.18
Government Charges		
Franchise Tax - Local		9.46
Value Added Tax		
Generation		68.33
Transmission		1.80
System Loss		9.49
Distribution		70.65
Others		3.80
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		260.73
CURRENT BILL - APRIL 2017		2,152.58
TOTAL AMOUNT DUE		1,690.57

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 30, 2017 - 20.00

Your monthly electricity consumption chart

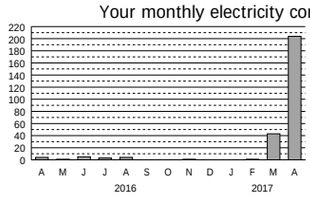

Avg Monthly Usage : 20.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,152.58		
Less : VAT	154.07		
Amount Net of VAT	1,998.51		
Less: BIR 2306	64.20		
BIR 2307	38.03	VATable Sales	1,891.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.66
Amount Due	1,896.28	VAT Zero Rated Sales	0.00
Add : VAT	154.07	VAT Amount	154.07
TOTAL AMOUNT DUE	2,050.35	TOTAL SALES	2,152.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/570/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 544801428805

MARAON,DARYLEN MONTECALBO

Premise Address: # 41 KARLSTOWN 2 SUDLON MAGUIKAY,MANDAUE CITY

Billing Address: # 41 KARLSTOWN 2 SUDLON MAGUIKAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-16-839-7	5449688396-5	04/28/2017	APRIL/2017	1,690.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54496883965

BC08/350.1/570/0/21/04-15-2017/4

2,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022387085397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309132

02273606109

Date : 04-15-2017

BC08/350.1/571/1496160/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0227360610-9

Collection Ref. Code : 1863-16-785-4

Customer Information----------

Name : TOLIBAS,ELPIDIO JR ALIVIO

Premise Address: PHASE 1 UNIT 42 KARL'S TOWN 2 SUDLON MAGUIKAY,MANDAUE CITY

Billing Address: PHASE 1 UNIT 42 KARL'S TOWN 2 SUDLON MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1117889	Pole No	:	1496160
Serial No	:	40053626	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4875
Period From	:	03-12-2017	Prev Rdg	:	4652
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	1000	Billed kWh	:	223

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,146.58
Transmission Charge	0.3858/kWh	86.03
System Loss Charge	0.7518/kWh	167.65
Sub-Total		1,400.26
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.22
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		24.25
Government Charges		
Franchise Tax - Local		10.34
Value Added Tax		
Generation		74.69
Transmission		1.97
System Loss		10.34
Distribution		77.17
Others		4.15
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		284.90
CURRENT BILL - APRIL 2017		2,352.47
TOTAL AMOUNT DUE		2,352.34

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 1,972.00

Your monthly electricity consumption chart

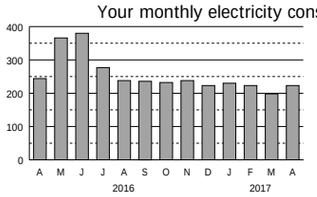

Avg Monthly Usage : 254.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,352.47		
Less : VAT	168.32		
Amount Net of VAT	2,184.15		
Less: BIR 2306	70.13		
BIR 2307	41.56	VATable Sales	2,067.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.58
Amount Due	2,072.46	VAT Zero Rated Sales	0.00
Add : VAT	168.32	VAT Amount	168.32
TOTAL AMOUNT DUE	2,240.78	TOTAL SALES	2,352.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/571/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 022387085397

TOLIBAS,ELPIDIO JR ALIVIO

Premise Address: PHASE 1 UNIT 42 KARL'S TOWN 2 SUDLON MAGUIKAY,MANDAUE CITY

Billing Address: PHASE 1 UNIT 42 KARL'S TOWN 2 SUDLON MAGUIKAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-16-785-4	0227360610-9	04/28/2017	APRIL/2017	2,352.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02273606109

BC08/350.1/571/0/21/04-15-2017/4

2,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587714838391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306995

58741273864

Date : 04-15-2017

BC08/350.1/580/1509402/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5874127386-4

Collection Ref. Code : 1863-16-953-9

Customer Information----------

Name : GARCIA,JULITO RAMONEDA

Premise Address: UNIT 52 KARLSTOWN II SUDLON MAGUIKAY, MANDAUE CITY

Billing Address: UNIT 52 KARLSTOWN II SUDLON MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1150090	Pole No	:	1509402
Serial No	:	133498047	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	28
Period From	:	03-12-2017	Prev Rdg	:	28
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1000	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 16.45
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 10.82

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 15.00

Your monthly electricity consumption chart

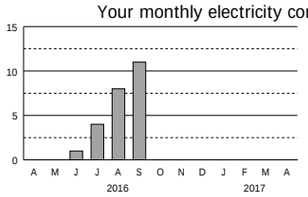

Avg Monthly Usage : 1.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/580/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 587714838391

GARCIA,JULITO RAMONEDA

Premise Address: UNIT 52 KARLSTOWN II SUDLON MAGUIKAY, MANDAUE CITY

Billing Address: UNIT 52 KARLSTOWN II SUDLON MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-16-953-9	5874127386-4	04/28/2017	APRIL/2017	- 10.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58741273864

BC08/350.1/580/0/21/04-15-2017/4

2,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776587691037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303105

7762542837 8

Date : 04-15-2017

BC08/350.1/582/1509402/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7762542837-8

Collection Ref. Code : 1863-16-974-1

Customer Information----------

Name : QUINANOLA,TERESITA LAO

Premise Address: NO. 54 KARLSTOWN 2 SUDLON

Billing Address: NO. 54 KARLSTOWN 2 SUDLON

TIN :

Metering Information----------

Meter No	:	MTR1093111	Pole No	:	1509402
Serial No	:	84453948	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3466
Period From	:	03-12-2017	Prev Rdg	:	3108
No of Days	:	31	Diff Rdg	:	358
Avg kWh/day	:	11.55	Registered	:	358
Conn Load	:	1000	Billed kWh	:	358

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,840.69
Transmission Charge	0.3858/kWh	138.12
System Loss Charge	0.7518/kWh	269.14
Sub-Total		2,247.95
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.1086/kWh	38.88
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		38.94
Government Charges		
Franchise Tax - Local		16.58
Value Added Tax		
Generation		119.90
Transmission		3.16
System Loss		16.62
Distribution		123.52
Others		6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.39
Sub-Total		457.00
CURRENT BILL - APRIL 2017		3,773.23
TOTAL AMOUNT DUE		3,772.56

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 2,864.00

Your monthly electricity consumption chart

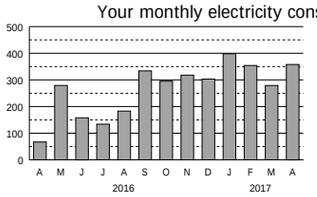

Avg Monthly Usage : 266.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,773.23		
Less : VAT	269.86		
Amount Net of VAT	3,503.37		
Less: BIR 2306	112.45		
BIR 2307	66.66	VATable Sales	3,316.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.14
Amount Due	3,324.26	VAT Zero Rated Sales	0.00
Add : VAT	269.86	VAT Amount	269.86
TOTAL AMOUNT DUE	3,594.12	TOTAL SALES	3,773.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/582/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 776587691037

QUINANOLA,TERESITA LAO

Premise Address: NO. 54 KARLSTOWN 2 SUDLON

Billing Address: NO. 54 KARLSTOWN 2 SUDLON

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-16-974-1	7762542837-8	04/28/2017	APRIL/2017	3,772.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

7762542837 8

BC08/350.1/582/0/21/04-15-2017/4

2,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224721781098

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309910

22482168139

Date : 04-15-2017

BC08/350.1/583/1509402/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2248216813-9

Collection Ref. Code : 1863-16-905-9

Customer Information----------

Name : PASILAN,MIRAFLOR REGLAMOS

Premise Address: UNIT 55 KARLSTOWN II PHASE I BLOCK 2 LOT 34 SUDLON MAGUIKAY,MANDAUE CITY

Billing Address: UNIT 55 KARLSTOWN II PHASE I BLOCK 2 LOT 34 SUDLON MAGUIKAY,MANDAUE CITY

TIN : 178-533-776-000

Metering Information----------

Meter No	:	MTR1152653	Pole No	:	1509402
Serial No	:	133483390	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1430
Period From	:	03-12-2017	Prev Rdg	:	1087
No of Days	:	31	Diff Rdg	:	343
Avg kWh/day	:	11.07	Registered	:	343
Conn Load	:	1000	Billed kWh	:	343

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,763.57
Transmission Charge	0.3858/kWh	132.33
System Loss Charge	0.7518/kWh	257.87
Sub-Total		2,153.77
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.1086/kWh	37.25
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		37.30
Government Charges		
Franchise Tax - Local		15.89
Value Added Tax		
Generation		114.88
Transmission		3.03
System Loss		15.91
Distribution		118.37
Others		6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.53
Sub-Total		437.86
CURRENT BILL - APRIL 2017		3,615.36
TOTAL AMOUNT DUE		3,615.26

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 2,648.00

Your monthly electricity consumption chart

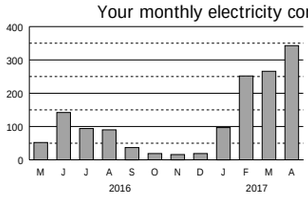

Avg Monthly Usage : 118.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,615.36		
Less : VAT	258.57		
Amount Net of VAT	3,356.79		
Less: BIR 2306	107.74		
BIR 2307	63.87	VATable Sales	3,177.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.29
Amount Due	3,185.18	VAT Zero Rated Sales	0.00
Add : VAT	258.57	VAT Amount	258.57
TOTAL AMOUNT DUE	3,443.75	TOTAL SALES	3,615.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/583/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 224721781098

PASILAN,MIRAFLOR REGLAMOS

Premise Address: UNIT 55 KARLSTOWN II PHASE I BLOCK 2 LOT 34 SUDLON MAGUIKAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-16-905-9	2248216813-9	04/28/2017	APRIL/2017	3,615.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22482168139

BC08/350.1/583/0/21/04-15-2017/4

2,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483421145237

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306383

48393200000

Date : 04-15-2017

BC08/350.1/660/0257156/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4839320000-0

Collection Ref. Code : 1823-75-923-8

Customer Information----------

Name : VILLAFUERTE,MARIO

Premise Address: LIBERTAD ST MANDAUE CITY
Billing Address: LIBERTAD ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	184990DS6	Pole No	:	0257156
Serial No	:	14404719	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1092
Period From	:	03-12-2017	Prev Rdg	:	1012
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	200	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	411.33
Transmission Charge	0.3858/kWh	30.86
System Loss Charge	0.7518/kWh	60.14
Sub-Total		502.33
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 736.23	- 110.43
Sub-Total		- 110.43
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		26.80
Transmission		0.70
System Loss		3.70
Distribution		28.07
Others		- 8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		92.00
CURRENT BILL - APRIL 2017		717.80
TOTAL AMOUNT DUE		717.63

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 203.00

Your monthly electricity consumption chart

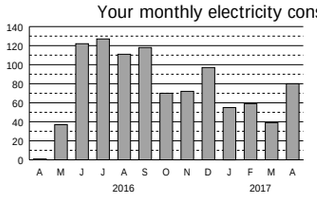

Avg Monthly Usage : 76.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	717.80		
Less : VAT	50.76		
Amount Net of VAT	667.04		
Less: BIR 2306	21.16		
BIR 2307	12.58	VATable Sales	625.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.24
Amount Due	633.30	VAT Zero Rated Sales	0.00
Add : VAT	50.76	VAT Amount	50.76
TOTAL AMOUNT DUE	684.06	TOTAL SALES	717.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/660/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 483421145237

VILLAFUERTE,MARIO
Premise Address: LIBERTAD ST MANDAUE CITY
Billing Address: LIBERTAD ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-75-923-8	4839320000-0	04/28/2017	APRIL/2017	717.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48393200000

BC08/350.1/660/0/21/04-15-2017/4

2,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372166699484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301344

37252200003

Date : 04-15-2017

BC08/350.1/680/0257156/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3725220000-3

Collection Ref. Code : 1813-84-914-5

Customer Information----------

Name : VILLAFUERTE,OBDULIA DR2

Premise Address: MAGUIKAY MANDAWE

Billing Address: MAGUIKAY MANDAWE

TIN :

Metering Information----------

Meter No	:	185004DS6	Pole No	:	0257156
Serial No	:	13535097	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4284
Period From	:	03-12-2017	Prev Rdg	:	4210
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	0	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	380.48
Transmission Charge	0.3858/kWh	28.55
System Loss Charge	0.7518/kWh	55.63
Sub-Total		464.66
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 681.39	- 102.21
Sub-Total		- 102.21
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		24.80
Transmission		0.65
System Loss		3.42
Distribution		26.01
Others		- 7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		85.17
CURRENT BILL - APRIL 2017		664.35
TOTAL AMOUNT DUE		663.65

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 376.00

Your monthly electricity consumption chart

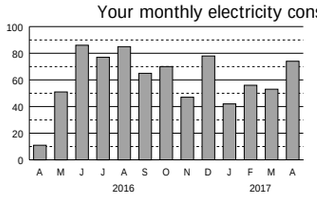

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.35		
Less : VAT	47.00		
Amount Net of VAT	617.35		
Less: BIR 2306	19.58		
BIR 2307	11.64	VATable Sales	579.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.17
Amount Due	586.13	VAT Zero Rated Sales	0.00
Add : VAT	47.00	VAT Amount	47.00
TOTAL AMOUNT DUE	633.13	TOTAL SALES	664.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/680/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 372166699484

VILLAFUERTE,OBDULIA DR2

Premise Address: MAGUIKAY MANDAWE

Billing Address: MAGUIKAY MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-84-914-5	3725220000-3	04/28/2017	APRIL/2017	663.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37252200003

BC08/350.1/680/0/21/04-15-2017/4

2,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472194698746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301668

47252200002

Date : 04-15-2017

BC08/350.1/690/0257156/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4725220000-2

Collection Ref. Code : 1813-84-923-4

Customer Information----------

Name : VILLAFUERTE,OBDULIA

Premise Address: SUDLON-MANDAUE

Billing Address: SUDLON-MANDAUE

TIN :

Metering Information----------

Meter No	:	184984DS6	Pole No	:	0257156
Serial No	:	13529685	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	48607
Period From	:	03-12-2017	Prev Rdg	:	48320
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	0	Billed kWh	:	287

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,475.64
Transmission Charge	0.3858/kWh	110.72
System Loss Charge	0.7518/kWh	215.77
Sub-Total		1,802.13
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.1086/kWh	31.17
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 1,644.00	32.88
Sub-Total		64.09
Government Charges		
Franchise Tax - Local		13.46
Value Added Tax		
Generation		96.14
Transmission		2.54
System Loss		13.30
Distribution		99.14
Others		9.31
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.59
Sub-Total		370.62
CURRENT BILL - APRIL 2017		3,063.03
TOTAL AMOUNT DUE		3,062.20

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 1,645.00

Your monthly electricity consumption chart

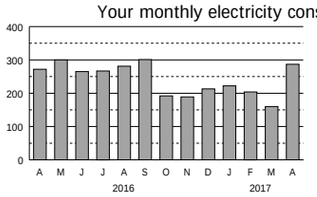

Avg Monthly Usage : 242.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,063.03		
Less : VAT	220.43		
Amount Net of VAT	2,842.60		
Less: BIR 2306	91.86		
BIR 2307	54.12	VATable Sales	2,692.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.19
Amount Due	2,696.62	VAT Zero Rated Sales	0.00
Add : VAT	220.43	VAT Amount	220.43
TOTAL AMOUNT DUE	2,917.05	TOTAL SALES	3,063.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/690/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 472194698746

VILLAFUERTE,OBDULIA

Premise Address: SUDLON-MANDAUE

Billing Address: SUDLON-MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-84-923-4	4725220000-2	04/28/2017	APRIL/2017	3,062.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47252200002

BC08/350.1/690/0/21/04-15-2017/4

2,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572054165215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301283

57252200001

Date : 04-15-2017

BC08/350.1/700/0257156/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5725220000-1

Collection Ref. Code : 1813-84-929-3

Customer Information----------

Name : VILLAFUERTE,OBDULIA

Premise Address: SUDLON-MANDAUE

Billing Address: SUDLON-MANDAUE

TIN :

Metering Information----------

Meter No	:	185002DS6	Pole No	:	0257156
Serial No	:	13097412	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	22157
Period From	:	03-12-2017	Prev Rdg	:	21881
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	0	Billed kWh	:	276

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,419.08
Transmission Charge	0.3858/kWh	106.48
System Loss Charge	0.7518/kWh	207.50
Sub-Total		1,733.06
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.1086/kWh	29.97
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		30.01
Government Charges		
Franchise Tax - Local		12.79
Value Added Tax		
Generation		92.44
Transmission		2.44
System Loss		12.81
Distribution		95.37
Others		5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		352.48
CURRENT BILL - APRIL 2017		2,910.28
TOTAL AMOUNT DUE		2,910.13

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 2,241.00

Your monthly electricity consumption chart

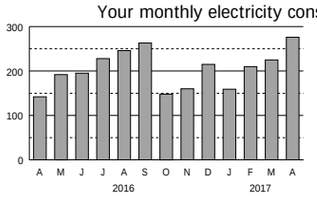

Avg Monthly Usage : 204.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,910.28		
Less : VAT	208.20		
Amount Net of VAT	2,702.08		
Less: BIR 2306	86.75		
BIR 2307	51.41	VATable Sales	2,557.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.28
Amount Due	2,563.92	VAT Zero Rated Sales	0.00
Add : VAT	208.20	VAT Amount	208.20
TOTAL AMOUNT DUE	2,772.12	TOTAL SALES	2,910.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/700/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 572054165215

VILLAFUERTE,OBDULIA

Premise Address: SUDLON-MANDAUE

Billing Address: SUDLON-MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-84-929-3	5725220000-1	04/28/2017	APRIL/2017	2,910.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57252200001

BC08/350.1/700/0/21/04-15-2017/4

2,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797570957342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312347

79746695471

Date : 04-15-2017

BC08/350.1/710/0257135/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7974669547-1

Collection Ref. Code : 1857-47-704-9

Customer Information----------

Name : GO,EUBERTO CALUYA

Premise Address: N.S. CABAHUG ST. SUDLON MAGUIKAY, MANDAUE CITY

Billing Address: N.S. CABAHUG ST. SUDLON MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1138428	Pole No	:	0257135
Serial No	:	40076032	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15458
Period From	:	03-12-2017	Prev Rdg	:	14576
No of Days	:	31	Diff Rdg	:	882
Avg kWh/day	:	28.45	Registered	:	882
Conn Load	:	8960	Billed kWh	:	882

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 9,092.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,534.89
Transmission Charge	0.6472/kWh	570.83
System Loss Charge	0.7341/kWh	647.48
Sub-Total		5,753.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,544.03
Supply Charge	0.4118/kWh	363.21
Metering Charge	0.6989/kWh	616.43
	5.00/month	5.00
Sub-Total		2,528.67
Others		
Subsidy on Lifeline Charge	0.1086/kWh	95.79
Senior Citizen Subsidy Charge	0.000156/kWh	0.14
Sub-Total		95.93
Government Charges		
Franchise Tax - Local		41.89
Value Added Tax		
Generation		295.41
Transmission		13.06
System Loss		38.77
Distribution		303.44
Others		16.54
Universal Charge		
Missionary Electrification	0.1561/kWh	137.68
Environmental Charge	0.0025/kWh	2.21
NPC Stranded Contract Costs	0.1938/kWh	170.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	109.37
Sub-Total		1,129.30
CURRENT BILL - APRIL 2017		9,507.10
TOTAL AMOUNT DUE		414.41

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 8,323.56

Your monthly electricity consumption chart

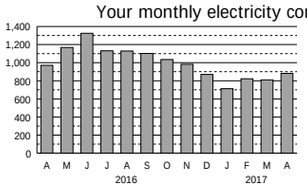

Avg Monthly Usage : 995.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,507.10		
Less : VAT	667.22		
Amount Net of VAT	8,839.88		
Less: BIR 2306	278.02		
BIR 2307	168.39	VATable Sales	8,377.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	462.08
Amount Due	8,393.47	VAT Zero Rated Sales	0.00
Add : VAT	667.22	VAT Amount	667.22
TOTAL AMOUNT DUE	9,060.69	TOTAL SALES	9,507.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/710/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 797570957342

GO,EUBERTO CALUYA

Premise Address: N.S. CABAHUG ST. SUDLON MAGUIKAY, MANDAUE CITY

Billing Address: N.S. CABAHUG ST. SUDLON MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-47-704-9	7974669547-1	04/28/2017	APRIL/2017	414.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79746695471

BC08/350.1/710/0/21/04-15-2017/4

2,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672432556143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302230

67252200000

Date : 04-15-2017

BC08/350.1/720/0257135/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6725220000-0

Collection Ref. Code : 1813-84-944-7

Customer Information----------

Name : DE LEON,ENRICO ANG

Premise Address: SUDLON MAGUIKAY MANDAUE CITY

Billing Address: SUDLON MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	163246WS6	Pole No	:	0257135
Serial No	:	42361311	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5094
Period From	:	03-12-2017	Prev Rdg	:	5078
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	11937	Billed kWh	:	16

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	82.27
Transmission Charge	0.3858/kWh	6.17
System Loss Charge	0.7518/kWh	12.03
Sub-Total		100.47
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 146.25	- 146.25
Sub-Total		- 146.25
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.37
Transmission		0.14
System Loss		0.74
Distribution		6.09
Others		- 11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.25
CURRENT BILL - APRIL 2017		13.25
TOTAL AMOUNT DUE		13.22

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 10.60

Your monthly electricity consumption chart

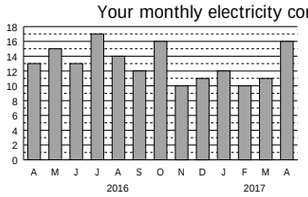

Avg Monthly Usage : 13.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.25		
Less : VAT	0.60		
Amount Net of VAT	12.65		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.65
Amount Due	12.30	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.90	TOTAL SALES	13.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/720/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 672432556143

DE LEON,ENRICO ANG

Premise Address: SUDLON MAGUIKAY MANDAUE CITY

Billing Address: SUDLON MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-84-944-7	6725220000-0	04/28/2017	APRIL/2017	13.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67252200000

BC08/350.1/720/0/21/04-15-2017/4

2,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842249634156
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84284200007

1009303048
Date : 04-15-2017
BC08/350.1/740/0176905/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8428420000-7
Collection Ref. Code : 1837-16-926-8

Customer Information----------
Name : MENDOZA,JOVENAL O
Premise Address: CABAHUG SUDLON, MAGUIKAY MANDAUE CITY
Billing Address: CABAHUG SUDLON, MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1080677	Pole No	:	0176905
Serial No	:	40007737	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6929
Period From	:	03-12-2017	Prev Rdg	:	6686
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	200	Billed kWh	:	243

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,249.41
Transmission Charge	0.3858/kWh	93.75
System Loss Charge	0.7518/kWh	182.69
Sub-Total		1,525.85
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.1086/kWh	26.39
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,088.50	41.77
Sub-Total		68.20
Government Charges		
Franchise Tax - Local		11.47
Value Added Tax		
Generation		81.39
Transmission		2.15
System Loss		11.28
Distribution		84.04
Others		9.56
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		315.65
CURRENT BILL - APRIL 2017		2,610.00
TOTAL AMOUNT DUE		2,609.69

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 8, 2017 - 2,089.00

Your monthly electricity consumption chart

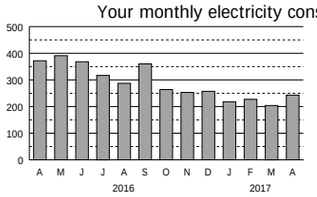

Avg Monthly Usage : 289.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,610.00		
Less : VAT	188.42		
Amount Net of VAT	2,421.58		
Less: BIR 2306	78.51		
BIR 2307	46.12	VATable Sales	2,294.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.23
Amount Due	2,296.95	VAT Zero Rated Sales	0.00
Add : VAT	188.42	VAT Amount	188.42
TOTAL AMOUNT DUE	2,485.37	TOTAL SALES	2,610.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/740/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 842249634156

MENDOZA,JOVENAL O
Premise Address: CABAHUG SUDLON, MAGUIKAY MANDAUE CITY
Billing Address: CABAHUG SUDLON, MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-16-926-8	8428420000-7	04/28/2017	APRIL/2017	2,609.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

84284200007

BC08/350.1/740/0/21/04-15-2017/4

2,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872526362583
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87252200008

1009301226
Date : 04-15-2017
BC08/350.1/750/0176954/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8725220000-8
Collection Ref. Code : 1813-84-986-2

Customer Information----------
Name : EBASITAS,FELISA
Premise Address: SUDLON MAGUIKAY MANDAWE
Billing Address: SUDLON MAGUIKAY MANDAWE

TIN :

Metering Information----------

Meter No	:	186839DS6	Pole No	:	0176954
Serial No	:	11277127	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	72876
Period From	:	03-12-2017	Prev Rdg	:	72843
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	0	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	169.67
Transmission Charge	0.3858/kWh	12.73
System Loss Charge	0.7518/kWh	24.81
Sub-Total		207.21
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 306.63	- 153.32
Surcharge	0.02 of 82.00	1.64
Sub-Total		- 151.68
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		11.05
Transmission		0.29
System Loss		1.53
Distribution		11.93
Others		- 12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.19
CURRENT BILL - APRIL 2017		184.14
TOTAL AMOUNT DUE		183.27

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 29, 2017 - 83.00

Your monthly electricity consumption chart

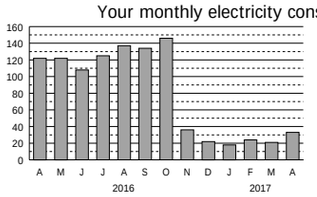

Avg Monthly Usage : 80.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.14		
Less : VAT	12.69		
Amount Net of VAT	171.45		
Less: BIR 2306	5.29		
BIR 2307	3.11	VATable Sales	154.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.50
Amount Due	163.05	VAT Zero Rated Sales	0.00
Add : VAT	12.69	VAT Amount	12.69
TOTAL AMOUNT DUE	175.74	TOTAL SALES	184.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/750/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 872526362583

EBASITAS,FELISA
Premise Address: SUDLON MAGUIKAY MANDAWE
Billing Address: SUDLON MAGUIKAY MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-84-986-2	8725220000-8	04/28/2017	APRIL/2017	183.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

87252200008

BC08/350.1/750/0/21/04-15-2017/4

2,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323675514148

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308787

32384200005

Date : 04-15-2017

BC08/350.1/800/0176933/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3238420000-5

Collection Ref. Code : 1837-29-752-5

Customer Information----------

Name : DOHILING,GERARDO R

Premise Address: 87 NS CABAHUG ST., SUDLO MAGUIKAY, MANDAUE CITY

Billing Address: 87 NS CABAHUG ST., SUDLO MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	372087GS6	Pole No	:	0176933
Serial No	:	2003131118	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	55552
Period From	:	03-12-2017	Prev Rdg	:	55204
No of Days	:	31	Diff Rdg	:	348
Avg kWh/day	:	11.23	Registered	:	348
Conn Load	:	150	Billed kWh	:	348

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,789.28
Transmission Charge	0.3858/kWh	134.26
System Loss Charge	0.7518/kWh	261.63
Sub-Total		2,185.17
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.1086/kWh	37.79
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		37.84
Government Charges		
Franchise Tax - Local		16.12
Value Added Tax		
Generation		116.55
Transmission		3.08
System Loss		16.15
Distribution		120.09
Others		6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.15
Sub-Total		444.25
CURRENT BILL - APRIL 2017		3,668.00
TOTAL AMOUNT DUE		3,667.83

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 2,986.00

Your monthly electricity consumption chart

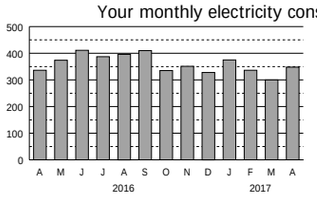

Avg Monthly Usage : 360.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,668.00		
Less : VAT	262.35		
Amount Net of VAT	3,405.65		
Less: BIR 2306	109.32		
BIR 2307	64.80	VATable Sales	3,223.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.90
Amount Due	3,231.53	VAT Zero Rated Sales	0.00
Add : VAT	262.35	VAT Amount	262.35
TOTAL AMOUNT DUE	3,493.88	TOTAL SALES	3,668.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/800/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 323675514148

DOHILING,GERARDO R

Premise Address: 87 NS CABAHUG ST., SUDLO MAGUIKAY, MANDAUE CITY

Billing Address: 87 NS CABAHUG ST., SUDLO MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-29-752-5	3238420000-5	04/28/2017	APRIL/2017	3,667.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32384200005

BC08/350.1/800/0/21/04-15-2017/4

2,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882443041011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306052

88252200006

Date : 04-15-2017

BC08/350.1/820/0176954/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8825220000-6

Collection Ref. Code : 1813-85-071-2

Customer Information----------

Name : DOVERTE,FLORIPIS

Premise Address: MAGUIKAY MANDAUE CITY

Billing Address: MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	186853DS6	Pole No	:	0176954
Serial No	:	11297775	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	65961
Period From	:	03-12-2017	Prev Rdg	:	65922
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	0	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	200.52
Transmission Charge	0.3858/kWh	15.05
System Loss Charge	0.7518/kWh	29.32
Sub-Total		244.89
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 361.48	- 180.74
Sub-Total		- 180.74
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		13.06
Transmission		0.34
System Loss		1.82
Distribution		13.99
Others		- 14.50
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.21
CURRENT BILL - APRIL 2017		214.95
TOTAL AMOUNT DUE		214.26

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 310.00

Your monthly electricity consumption chart

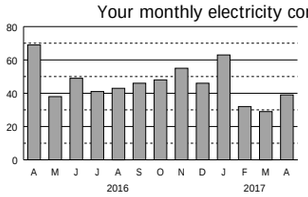

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.95		
Less : VAT	14.71		
Amount Net of VAT	200.24		
Less: BIR 2306	6.13		
BIR 2307	3.63	VATable Sales	180.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.50
Amount Due	190.48	VAT Zero Rated Sales	0.00
Add : VAT	14.71	VAT Amount	14.71
TOTAL AMOUNT DUE	205.19	TOTAL SALES	214.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/820/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 882443041011

DOVERTE,FLORIPIS

Premise Address: MAGUIKAY MANDAUE CITY

Billing Address: MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-85-071-2	8825220000-6	04/28/2017	APRIL/2017	214.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88252200006

BC08/350.1/820/0/21/04-15-2017/4

2,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909008808678
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90922200002

1009303467
Date : 04-15-2017
BC08/350.1/830/0176954/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9092220000-2
Collection Ref. Code : 1811-58-104-8

Customer Information----------
Name : DOVERTE,JOHNNY M.
Premise Address: NR. STANLEY, SUDLON MAGUIKAY MANDAUE CITY
Billing Address: NR. STANLEY, SUDLON MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	008723 EFS6	Pole No	:	0176954
Serial No	:	121428175	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7592
Period From	:	03-12-2017	Prev Rdg	:	7318
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	400	Billed kWh	:	274

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,408.80
Transmission Charge	0.3858/kWh	105.71
System Loss Charge	0.7518/kWh	205.99
Sub-Total		1,720.50
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.1086/kWh	29.76
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		29.80
Government Charges		
Franchise Tax - Local		12.70
Value Added Tax		
Generation		91.77
Transmission		2.42
System Loss		12.71
Distribution		94.68
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		349.93
CURRENT BILL - APRIL 2017		2,889.22
TOTAL AMOUNT DUE		2,889.19

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 22, 2017 - 2,300.00

Your monthly electricity consumption chart

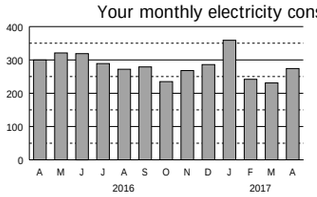

Avg Monthly Usage : 282.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,889.22		
Less : VAT	206.68		
Amount Net of VAT	2,682.54		
Less: BIR 2306	86.13		
BIR 2307	51.04	VATable Sales	2,539.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.25
Amount Due	2,545.37	VAT Zero Rated Sales	0.00
Add : VAT	206.68	VAT Amount	206.68
TOTAL AMOUNT DUE	2,752.05	TOTAL SALES	2,889.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/830/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 909008808678

DOVERTE,JOHNNY M.
Premise Address: NR. STANLEY, SUDLON MAGUIKAY MANDAUE CITY
Billing Address: NR. STANLEY, SUDLON MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-58-104-8	9092220000-2	04/28/2017	APRIL/2017	2,889.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

90922200002

BC08/350.1/830/0/21/04-15-2017/4

2,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582678979483

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305069

58252200009

Date : 04-15-2017

BC08/350.1/840/1009742/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5825220000-9

Collection Ref. Code : 1813-85-053-4

Customer Information----------

Name : MONDIDO,FELIX

Premise Address: SUBLON ESTANCIA MANDAUE
Billing Address: SUBLON ESTANCIA MANDAUE

TIN :

Metering Information----------

Meter No	:	185554DS6	Pole No	:	1009742
Serial No	:	12483359	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	92697
Period From	:	03-12-2017	Prev Rdg	:	92673
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	0	Billed kWh	:	24

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	123.40
Transmission Charge	0.3858/kWh	9.26
System Loss Charge	0.7518/kWh	18.04
Sub-Total		150.70
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 224.36	- 145.83
Sub-Total		- 145.83
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		8.03
Transmission		0.21
System Loss		1.11
Distribution		8.84
Others		- 11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.24
CURRENT BILL - APRIL 2017		96.77
TOTAL AMOUNT DUE		95.94

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 35.00

Your monthly electricity consumption chart

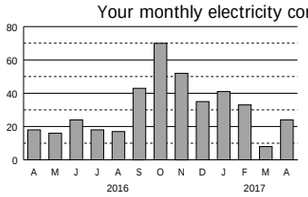

Avg Monthly Usage : 30.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.77		
Less : VAT	6.42		
Amount Net of VAT	90.35		
Less: BIR 2306	2.68		
BIR 2307	1.58	VATable Sales	78.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.82
Amount Due	86.09	VAT Zero Rated Sales	0.00
Add : VAT	6.42	VAT Amount	6.42
TOTAL AMOUNT DUE	92.51	TOTAL SALES	96.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/840/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 582678979483

MONDIDO,FELIX
Premise Address: SUBLON ESTANCIA MANDAUE
Billing Address: SUBLON ESTANCIA MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-85-053-4	5825220000-9	04/28/2017	APRIL/2017	95.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58252200009

BC08/350.1/840/0/21/04-15-2017/4

2,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315780414561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305088

31505383641

Date : 04-15-2017

BC08/350.1/905/1009742/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3150538364-1

Collection Ref. Code : 1863-88-158-1

Customer Information----------

Name : OBREGON,GRECHEL PINO

Premise Address: 6014 N.S CABAHUG ST. SUDLON, MANDAUE CITY

Billing Address: 6014 N.S CABAHUG ST. SUDLON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1150775	Pole No	:	1009742
Serial No	:	133480678	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	383
Period From	:	03-12-2017	Prev Rdg	:	343
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	222	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	205.66
Transmission Charge	0.3858/kWh	15.43
System Loss Charge	0.7518/kWh	30.07
Sub-Total		251.16
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 370.61	- 185.31
Surcharge	0.02 of 413.00	8.26
Sub-Total		- 177.05
Government Charges		
Franchise Tax - Local		0.97
Value Added Tax		
Generation		13.41
Transmission		0.35
System Loss		1.86
Distribution		14.33
Others		- 13.87
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.10
CURRENT BILL - APRIL 2017		229.66
TOTAL AMOUNT DUE		229.69

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 2, 2017 - 413.00

Your monthly electricity consumption chart

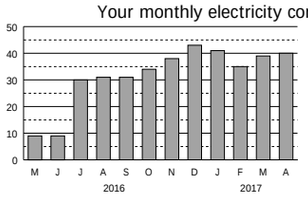

Avg Monthly Usage : 31.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.66		
Less : VAT	16.08		
Amount Net of VAT	213.58		
Less: BIR 2306	6.70		
BIR 2307	3.89	VATable Sales	193.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.02
Amount Due	202.99	VAT Zero Rated Sales	0.00
Add : VAT	16.08	VAT Amount	16.08
TOTAL AMOUNT DUE	219.07	TOTAL SALES	229.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/905/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 315780414561

OBREGON,GRECHEL PINO

Premise Address: 6014 N.S CABAHUG ST. SUDLON, MANDAUE CITY

Billing Address: 6014 N.S CABAHUG ST. SUDLON, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-88-158-1	3150538364-1	04/28/2017	APRIL/2017	229.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31505383641

BC08/350.1/905/0/21/04-15-2017/4

2,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478307694764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303870

47844200007

Date : 04-15-2017

BC08/350.1/950/0159993/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4784420000-7

Collection Ref. Code : 1833-92-845-8

Customer Information----------

Name : MONTESCLAROS,ZOSIMO S JR

Premise Address: SUDLON MAGUIKAY, MANDAUE CITY

Billing Address: SUDLON MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	371731GS6	Pole No	:	0159993
Serial No	:	2003128373	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	20588
Period From	:	03-12-2017	Prev Rdg	:	20516
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	180	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	370.20
Transmission Charge	0.3858/kWh	27.78
System Loss Charge	0.7518/kWh	54.13
Sub-Total		452.11
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 663.12	- 99.47
Sub-Total		- 99.47
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		24.11
Transmission		0.64
System Loss		3.34
Distribution		25.32
Others		- 7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		82.85
CURRENT BILL - APRIL 2017		646.50
TOTAL AMOUNT DUE		645.68

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 418.00

Your monthly electricity consumption chart

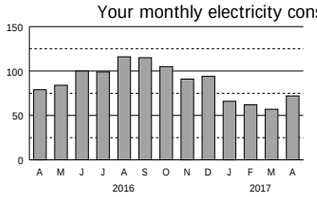

Avg Monthly Usage : 87.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.50		
Less : VAT	45.74		
Amount Net of VAT	600.76		
Less: BIR 2306	19.07		
BIR 2307	11.33	VATable Sales	563.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.11
Amount Due	570.36	VAT Zero Rated Sales	0.00
Add : VAT	45.74	VAT Amount	45.74
TOTAL AMOUNT DUE	616.10	TOTAL SALES	646.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/950/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 478307694764

MONTESCLAROS,ZOSIMO S JR

Premise Address: SUDLON MAGUIKAY, MANDAUE CITY

Billing Address: SUDLON MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-92-845-8	4784420000-7	04/28/2017	APRIL/2017	645.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47844200007

BC08/350.1/950/0/21/04-15-2017/4

2,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392571745688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310460

39252200009

Date : 04-15-2017

BC08/350.1/960/0159993/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3925220000-9

Collection Ref. Code : 1813-85-107-7

Customer Information----------

Name : MONTESCLAROS,ZOSIMO

Premise Address: MAGUIKAY, MANDAUE CITY

Billing Address: MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	371765GS6	Pole No	:	0159993
Serial No	:	2003131571	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	25054
Period From	:	03-12-2017	Prev Rdg	:	24950
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	0	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	534.73
Transmission Charge	0.3858/kWh	40.12
System Loss Charge	0.7518/kWh	78.19
Sub-Total		653.04
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.29
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 928.00	18.56
Sub-Total		29.87
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		34.82
Transmission		0.92
System Loss		4.83
Distribution		36.31
Others		4.18
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		135.55
CURRENT BILL - APRIL 2017		1,121.04
TOTAL AMOUNT DUE		1,120.23

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 929.00

Your monthly electricity consumption chart

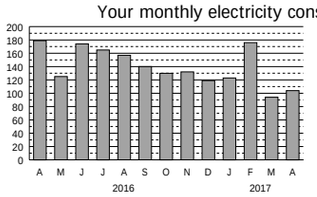

Avg Monthly Usage : 139.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,121.04		
Less : VAT	81.06		
Amount Net of VAT	1,039.98		
Less: BIR 2306	33.78		
BIR 2307	19.81	VATable Sales	985.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.49
Amount Due	986.39	VAT Zero Rated Sales	0.00
Add : VAT	81.06	VAT Amount	81.06
TOTAL AMOUNT DUE	1,067.45	TOTAL SALES	1,121.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/960/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 392571745688

MONTESCLAROS,ZOSIMO

Premise Address: MAGUIKAY, MANDAUE CITY

Billing Address: MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-85-107-7	3925220000-9	04/28/2017	APRIL/2017	1,120.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39252200009

BC08/350.1/960/0/21/04-15-2017/4

2,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322760016907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308261

32242200007

Date : 04-15-2017

BC08/350.1/990/0160001/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3224220000-7

Collection Ref. Code : 1825-41-290-1

Customer Information----------

Name : COMBIS,MARCIANO

Premise Address: SUDLON MAGUIKAY MANDAUE CITY

Billing Address: SUDLON MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	169333WS6	Pole No	:	0160001
Serial No	:	47710451	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	46763
Period From	:	03-12-2017	Prev Rdg	:	46597
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	100	Billed kWh	:	166

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	853.51
Transmission Charge	0.3858/kWh	64.04
System Loss Charge	0.7518/kWh	124.80
Sub-Total		1,042.35
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.03
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,447.50	28.95
Sub-Total		47.01
Government Charges		
Franchise Tax - Local		7.85
Value Added Tax		
Generation		55.61
Transmission		1.47
System Loss		7.69
Distribution		57.60
Others		6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		215.88
CURRENT BILL - APRIL 2017		1,785.22
TOTAL AMOUNT DUE		1,784.72

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 1,448.00

Your monthly electricity consumption chart

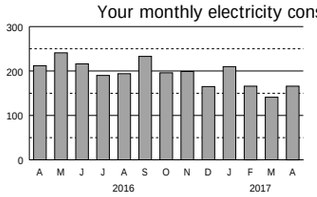

Avg Monthly Usage : 194.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,785.22		
Less : VAT	128.95		
Amount Net of VAT	1,656.27		
Less: BIR 2306	53.74		
BIR 2307	31.54	VATable Sales	1,569.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.93
Amount Due	1,570.99	VAT Zero Rated Sales	0.00
Add : VAT	128.95	VAT Amount	128.95
TOTAL AMOUNT DUE	1,699.94	TOTAL SALES	1,785.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/990/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 322760016907

COMBIS,MARCIANO

Premise Address: SUDLON MAGUIKAY MANDAUE CITY

Billing Address: SUDLON MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-41-290-1	3224220000-7	04/28/2017	APRIL/2017	1,784.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32242200007

BC08/350.1/990/0/21/04-15-2017/4

2,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922556448557

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310392

92205200006

Date : 04-15-2017

BC08/350.1/1020/0160001/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9220520000-6

Collection Ref. Code : 1829-38-773-1

Customer Information----------

Name : HINGCO,RODRIGO S

Premise Address: LIBERTAD ST SUDLON MAGUIKAY MANDAUE CITY
Billing Address: LIBERTAD ST SUDLON MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	185867DS6	Pole No	:	0160001
Serial No	:	11437345	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	50439
Period From	:	03-12-2017	Prev Rdg	:	50377
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	318.78
Transmission Charge	0.3858/kWh	23.92
System Loss Charge	0.7518/kWh	46.61
Sub-Total		389.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 571.71	- 114.34
Sub-Total		- 114.34
Government Charges		
Franchise Tax - Local		2.29
Value Added Tax		
Generation		20.77
Transmission		0.55
System Loss		2.88
Distribution		21.89
Others		- 8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.98
CURRENT BILL - APRIL 2017		526.35
TOTAL AMOUNT DUE		526.26

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 271.00

Your monthly electricity consumption chart

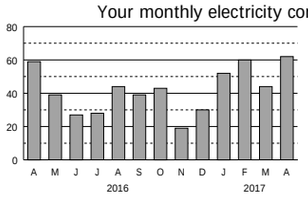

Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	526.35		
Less : VAT	37.14		
Amount Net of VAT	489.21		
Less: BIR 2306	15.46		
BIR 2307	9.19	VATable Sales	457.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.84
Amount Due	464.56	VAT Zero Rated Sales	0.00
Add : VAT	37.14	VAT Amount	37.14
TOTAL AMOUNT DUE	501.70	TOTAL SALES	526.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/1020/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 922556448557

HINGCO,RODRIGO S
Premise Address: LIBERTAD ST SUDLON MAGUIKAY MANDAUE CITY
Billing Address: LIBERTAD ST SUDLON MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-38-773-1	9220520000-6	04/28/2017	APRIL/2017	526.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92205200006

BC08/350.1/1020/0/21/04-15-2017/4

2,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992486943474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310781

99252200003

Date : 04-15-2017

BC08/350.1/1040/0160001/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9925220000-3

Collection Ref. Code : 1813-85-149-2

Customer Information----------

Name : MAMAC,EVANGELINE

Premise Address: SUDLON MANDAUE

Billing Address: SUDLON MANDAUE

TIN :

Metering Information----------

Meter No	:	185865DS6	Pole No	:	0160001
Serial No	:	12844620	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	72692
Period From	:	03-12-2017	Prev Rdg	:	72570
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	0	Billed kWh	:	122

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	627.28
Transmission Charge	0.3858/kWh	47.07
System Loss Charge	0.7518/kWh	91.72
Sub-Total		766.07
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.25
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,095.50	21.91
Sub-Total		35.18
Government Charges		
Franchise Tax - Local		5.78
Value Added Tax		
Generation		40.86
Transmission		1.08
System Loss		5.66
Distribution		42.49
Others		4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		158.92
CURRENT BILL - APRIL 2017		1,314.25
TOTAL AMOUNT DUE		1,313.52

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 1,096.00

Your monthly electricity consumption chart

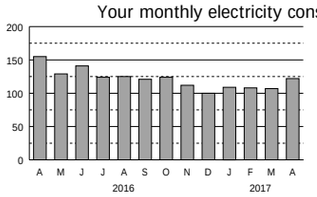

Avg Monthly Usage : 121.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,314.25		
Less : VAT	95.01		
Amount Net of VAT	1,219.24		
Less: BIR 2306	39.57		
BIR 2307	23.22	VATable Sales	1,155.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.91
Amount Due	1,156.45	VAT Zero Rated Sales	0.00
Add : VAT	95.01	VAT Amount	95.01
TOTAL AMOUNT DUE	1,251.46	TOTAL SALES	1,314.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/1040/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 992486943474

MAMAC,EVANGELINE

Premise Address: SUDLON MANDAUE

Billing Address: SUDLON MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-85-149-2	9925220000-3	04/28/2017	APRIL/2017	1,313.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99252200003

BC08/350.1/1040/0/21/04-15-2017/4

2,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026955348511

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311346

02604200002

Date : 04-15-2017

BC08/350.1/1050/0159993/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0260420000-2

Collection Ref. Code : 1825-18-752-5

Customer Information----------

Name : SINADJAN,EVANGELISTA

Premise Address: SUDLON MAGUIKAY MANDAUE CITY
Billing Address: SUDLON MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	169329WS6	Pole No	:	0159993
Serial No	:	49150102	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	87247
Period From	:	03-12-2017	Prev Rdg	:	87247
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.65
CURRENT BILL - APRIL 2017		5.76
TOTAL AMOUNT DUE		5.31

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 6.00

Your monthly electricity consumption chart

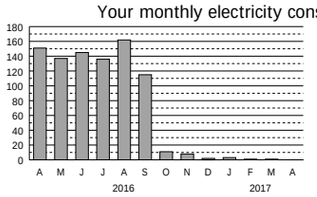

Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.76		
Less : VAT	0.62		
Amount Net of VAT	5.14		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.78	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.40	TOTAL SALES	5.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/1050/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 026955348511

SINADJAN,EVANGELISTA
Premise Address: SUDLON MAGUIKAY MANDAUE CITY
Billing Address: SUDLON MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-18-752-5	0260420000-2	04/28/2017	APRIL/2017	5.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02604200002

BC08/350.1/1050/0/21/04-15-2017/4

2,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203635013440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300077

20352200008

Date : 04-15-2017

BC08/350.1/1120/0176996/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2035220000-8

Collection Ref. Code : 1813-85-194-8

Customer Information----------

Name : MENDOZA,ALBERTO

Premise Address: SUDLON ESTANCIA

Billing Address: SUDLON ESTANCIA

TIN :

Metering Information----------

Meter No	:	386280GS6	Pole No	:	0176996
Serial No	:	2003124894	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	43405
Period From	:	03-12-2017	Prev Rdg	:	43255
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	0	Billed kWh	:	150

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	771.24
Transmission Charge	0.3858/kWh	57.87
System Loss Charge	0.7518/kWh	112.77
Sub-Total		941.88
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.29
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,463.00	29.26
Sub-Total		45.57
Government Charges		
Franchise Tax - Local		7.11
Value Added Tax		
Generation		50.24
Transmission		1.32
System Loss		6.96
Distribution		52.10
Others		6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		195.53
CURRENT BILL - APRIL 2017		1,617.18
TOTAL AMOUNT DUE		1,616.94

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 2, 2017 - 1,463.00

Your monthly electricity consumption chart

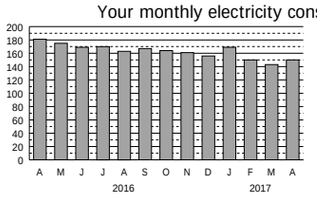

Avg Monthly Usage : 162.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,617.18		
Less : VAT	116.94		
Amount Net of VAT	1,500.24		
Less: BIR 2306	48.72		
BIR 2307	28.58	VATable Sales	1,421.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.59
Amount Due	1,422.94	VAT Zero Rated Sales	0.00
Add : VAT	116.94	VAT Amount	116.94
TOTAL AMOUNT DUE	1,539.88	TOTAL SALES	1,617.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/1120/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 203635013440

MENDOZA,ALBERTO

Premise Address: SUDLON ESTANCIA

Billing Address: SUDLON ESTANCIA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-85-194-8	2035220000-8	04/28/2017	APRIL/2017	1,616.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20352200008

BC08/350.1/1120/0/21/04-15-2017/4

2,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003387940040

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300677

00352200000

Date : 04-15-2017

BC08/350.1/1140/0176996/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0035220000-0

Collection Ref. Code : 1813-85-161-1

Customer Information----------

Name : MENDOZA,PRESENTACION

Premise Address: MAGUIKAY MANDAUE
Billing Address: MAGUIKAY MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1127951	Pole No	:	0176996
Serial No	:	40094033	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1497
Period From	:	03-12-2017	Prev Rdg	:	1414
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	0	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	426.75
Transmission Charge	0.3858/kWh	32.02
System Loss Charge	0.7518/kWh	62.40
Sub-Total		521.17
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 763.66	- 76.37
Surcharge	0.02 of 553.50	11.07
Sub-Total		- 65.30
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		27.80
Transmission		0.73
System Loss		3.86
Distribution		29.10
Others		- 4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		100.12
CURRENT BILL - APRIL 2017		798.48
TOTAL AMOUNT DUE		798.03

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 1, 2017 - 554.00

Your monthly electricity consumption chart

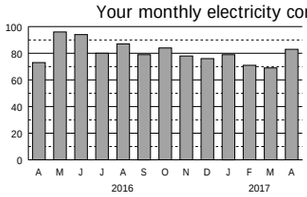

Avg Monthly Usage : 80.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	798.48		
Less : VAT	57.09		
Amount Net of VAT	741.39		
Less: BIR 2306	23.80		
BIR 2307	14.04	VATable Sales	698.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.03
Amount Due	703.55	VAT Zero Rated Sales	0.00
Add : VAT	57.09	VAT Amount	57.09
TOTAL AMOUNT DUE	760.64	TOTAL SALES	798.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/1140/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 003387940040

MENDOZA,PRESENTACION
Premise Address: MAGUIKAY MANDAUE
Billing Address: MAGUIKAY MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-85-161-1	0035220000-0	04/28/2017	APRIL/2017	798.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

00352200000

BC08/350.1/1140/0/21/04-15-2017/4

2,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103349719222

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300370

10352200009

Date : 04-15-2017

BC08/350.1/1155/0176975/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1035220000-9

Collection Ref. Code : 1813-85-188-3

Customer Information----------

Name : MENDOZA,APOLINARIO

Premise Address: SUDLONG MAGUIKAY
Billing Address: SUDLONG MAGUIKAY

TIN :

Metering Information----------

Meter No	:	MTR1055737	Pole No	:	0176975
Serial No	:	125289133	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2269
Period From	:	03-12-2017	Prev Rdg	:	2261
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	0	Billed kWh	:	8

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	41.13
Transmission Charge	0.3858/kWh	3.09
System Loss Charge	0.7518/kWh	6.01
Sub-Total		50.23
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 73.11	- 73.11
Sub-Total		- 73.11
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.68
Transmission		0.07
System Loss		0.37
Distribution		3.35
Others		- 5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.43
CURRENT BILL - APRIL 2017		9.43
TOTAL AMOUNT DUE		8.01

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 4, 2017 - 25.95

Your monthly electricity consumption chart

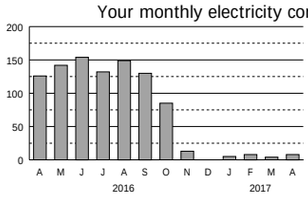

Avg Monthly Usage : 73.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.43		
Less : VAT	0.60		
Amount Net of VAT	8.83		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.83
Amount Due	8.49	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.09	TOTAL SALES	9.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/1155/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 103349719222

MENDOZA,APOLINARIO
Premise Address: SUDLONG MAGUIKAY
Billing Address: SUDLONG MAGUIKAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-85-188-3	1035220000-9	04/28/2017	APRIL/2017	8.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10352200009

BC08/350.1/1155/0/21/04-15-2017/4

2,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041635111943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302336

04184200006

Date : 04-15-2017

BC08/350.1/1155/0324895/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0418420000-6

Collection Ref. Code : 1827-79-950-1

Customer Information----------

Name : STANLEY PLASTIC PROD CO INC

Premise Address: LIBERTAD ST SUDLON MAGUIKAY MANDAUE

Billing Address: LIBERTAD ST SUDLON MAGUIKAY MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1124750	Pole No	:	0324895
Serial No	:	40078273	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2626
Period From	:	03-12-2017	Prev Rdg	:	2591
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	3516	Billed kWh	:	35

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	179.96
Transmission Charge	0.6472/kWh	22.65
System Loss Charge	0.7341/kWh	25.69
Sub-Total		228.30
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Charge	0.1086/kWh	3.80
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Surcharge	0.02 of 677.00	13.54
Sub-Total		17.35
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		11.72
Transmission		0.52
System Loss		1.54
Distribution		12.62
Others		2.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		47.11
CURRENT BILL - APRIL 2017		397.90
TOTAL AMOUNT DUE		397.86

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 677.00

Your monthly electricity consumption chart

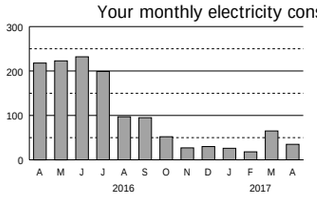

Avg Monthly Usage : 101.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.90		
Less : VAT	28.69		
Amount Net of VAT	369.21		
Less: BIR 2306	11.97		
BIR 2307	7.05	VATable Sales	350.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.42
Amount Due	350.19	VAT Zero Rated Sales	0.00
Add : VAT	28.69	VAT Amount	28.69
TOTAL AMOUNT DUE	378.88	TOTAL SALES	397.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/1155/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 041635111943

STANLEY PLASTIC PROD CO INC

Premise Address: LIBERTAD ST SUDLON MAGUIKAY MANDAUE

Billing Address: LIBERTAD ST SUDLON MAGUIKAY MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-79-950-1	0418420000-6	04/28/2017	APRIL/2017	397.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04184200006

BC08/350.1/1155/0/21/04-15-2017/4

2,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963617293625
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313089

96365200003

Date : 04-15-2017

BC08/350.1/1155/0159993/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9636520000-3

Collection Ref. Code : 1843-71-239-3

Customer Information----------

Name : PASQUET,JEAN MARC A

Premise Address: MAGUIKAY SUDLON MANDAUE CITY
Billing Address: MAGUIKAY SUDLON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1095009	Pole No	:	0159993
Serial No	:	84450072	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13178
Period From	:	03-12-2017	Prev Rdg	:	11928
No of Days	:	31	Diff Rdg	:	1250
Avg kWh/day	:	40.32	Registered	:	1250
Conn Load	:	8400	Billed kWh	:	1250

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 4,072.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	6,427.00
Transmission Charge	0.6472/kWh	809.00
System Loss Charge	0.7341/kWh	917.63
Sub-Total		8,153.63
Distribution Charges		
Distribution Charge	1.7506/kWh	2,188.25
Supply Charge	0.4118/kWh	514.75
Metering Charge	0.6989/kWh	873.63
	5.00/month	5.00
Sub-Total		3,581.63
Others		
Subsidy on Lifeline Charge	0.1086/kWh	135.75
Senior Citizen Subsidy Charge	0.000156/kWh	0.20
Sub-Total		135.95
Government Charges		
Franchise Tax - Local		59.36
Value Added Tax		
Generation		418.67
Transmission		18.50
System Loss		54.97
Distribution		429.80
Others		23.44
Universal Charge		
Missionary Electrification	0.1561/kWh	195.14
Environmental Charge	0.0025/kWh	3.13
NPC Stranded Contract Costs	0.1938/kWh	242.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	155.00
Sub-Total		1,600.26
CURRENT BILL - APRIL 2017		13,471.47
TOTAL AMOUNT DUE		9,398.67

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - FEBRUARY 7, 2017 - 699.98

Your monthly electricity consumption chart

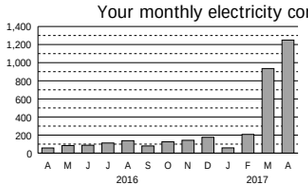

Avg Monthly Usage : 266.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,471.47		
Less : VAT	945.38		
Amount Net of VAT	12,526.09		
Less: BIR 2306	393.90		
BIR 2307	238.61	VATable Sales	11,871.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	654.88
Amount Due	11,893.58	VAT Zero Rated Sales	0.00
Add : VAT	945.38	VAT Amount	945.38
TOTAL AMOUNT DUE	12,838.96	TOTAL SALES	13,471.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/1155/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 963617293625

PASQUET,JEAN MARC A
Premise Address: MAGUIKAY SUDLON MANDAUE CITY
Billing Address: MAGUIKAY SUDLON MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-71-239-3	9636520000-3	04/28/2017	APRIL/2017	9,398.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

96365200003

BC08/350.1/1155/0/21/04-15-2017/4

2,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313408357182

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304667

31352200005

Date : 04-15-2017

BC08/350.1/1170/0177001/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3135220000-5

Collection Ref. Code : 1813-85-299-5

Customer Information----------

Name : SEBIOS,JUANITO - M2

Premise Address: MAGUIKAY-MANDAUE CITY
Billing Address: MAGUIKAY-MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	243988DS6	Pole No	:	0177001
Serial No	:	12493325	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	18809
Period From	:	03-12-2017	Prev Rdg	:	18735
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	0	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	380.48
Transmission Charge	0.3858/kWh	28.55
System Loss Charge	0.7518/kWh	55.63
Sub-Total		464.66
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 681.39	- 102.21
Surcharge	0.02 of 382.50	7.65
Sub-Total		- 94.56
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		24.80
Transmission		0.65
System Loss		3.42
Distribution		26.01
Others		- 6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		86.12
CURRENT BILL - APRIL 2017		672.95
TOTAL AMOUNT DUE		672.56

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 8, 2017 - 383.00

Your monthly electricity consumption chart

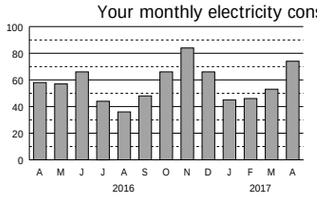

Avg Monthly Usage : 57.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	672.95		
Less : VAT	47.92		
Amount Net of VAT	625.03		
Less: BIR 2306	19.97		
BIR 2307	11.80	VATable Sales	586.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.20
Amount Due	593.26	VAT Zero Rated Sales	0.00
Add : VAT	47.92	VAT Amount	47.92
TOTAL AMOUNT DUE	641.18	TOTAL SALES	672.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/1170/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 313408357182

SEBIOS,JUANITO - M2
Premise Address: MAGUIKAY-MANDAUE CITY
Billing Address: MAGUIKAY-MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-85-299-5	3135220000-5	04/28/2017	APRIL/2017	672.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

31352200005

BC08/350.1/1170/0/21/04-15-2017/4

2,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148718319649

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304849

14853200005

Date : 04-15-2017

BC08/350.1/1210/0159951/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1485320000-5

Collection Ref. Code : 1821-77-983-5

Customer Information----------

Name : SEBIOS,JUANITO

Premise Address: MAGUIKAY MANDAUE CITY
Billing Address: MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	184636DS6	Pole No	:	0159951
Serial No	:	12089734	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	59931
Period From	:	03-12-2017	Prev Rdg	:	59924
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	680	Billed kWh	:	7

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 135.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	35.99
Transmission Charge	0.3858/kWh	2.70
System Loss Charge	0.7518/kWh	5.26
Sub-Total		43.95
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 63.97	- 63.97
Sub-Total		- 63.97
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.34
Transmission		0.06
System Loss		0.33
Distribution		3.00
Others		- 5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		3.97
CURRENT BILL - APRIL 2017		8.97
TOTAL AMOUNT DUE		- 126.94

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 22, 2017 - 12.00

Your monthly electricity consumption chart

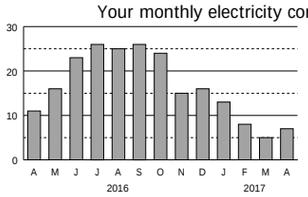

Avg Monthly Usage : 16.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.97		
Less : VAT	0.60		
Amount Net of VAT	8.37		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.37
Amount Due	8.03	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.63	TOTAL SALES	8.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/1210/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 148718319649

SEBIOS,JUANITO
Premise Address: MAGUIKAY MANDAUE CITY
Billing Address: MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-77-983-5	1485320000-5	04/28/2017	APRIL/2017	- 126.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14853200005

BC08/350.1/1210/0/21/04-15-2017/4

2,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303853271222

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

30323200003

BILLING STATEMENT

1009299979

Date : 04-15-2017

BC08/350.1/1220/0159951/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3032320000-3

Collection Ref. Code : 1819-34-029-5

Customer Information----------

Name : SEBIOS,LOURDES (M-1) C

Premise Address: MAGUIKAY MANDAUE CITY
Billing Address: MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	340115GS6	Pole No	:	0159951
Serial No	:	46084209	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16645
Period From	:	03-12-2017	Prev Rdg	:	16571
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	240	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	380.48
Transmission Charge	0.3858/kWh	28.55
System Loss Charge	0.7518/kWh	55.63
Sub-Total		464.66
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 681.39	- 102.21
Sub-Total		- 102.21
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		24.80
Transmission		0.65
System Loss		3.42
Distribution		26.01
Others		- 7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		85.17
CURRENT BILL - APRIL 2017		664.35
TOTAL AMOUNT DUE		664.25

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 1,128.00

Your monthly electricity consumption chart

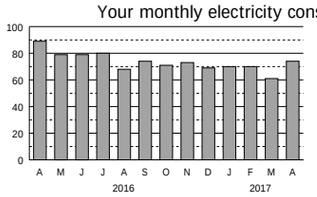

Avg Monthly Usage : 73.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.35		
Less : VAT	47.00		
Amount Net of VAT	617.35		
Less: BIR 2306	19.58		
BIR 2307	11.64	VATable Sales	579.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.17
Amount Due	586.13	VAT Zero Rated Sales	0.00
Add : VAT	47.00	VAT Amount	47.00
TOTAL AMOUNT DUE	633.13	TOTAL SALES	664.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/1220/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 303853271222

SEBIOS,LOURDES (M-1) C
Premise Address: MAGUIKAY MANDAUE CITY
Billing Address: MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-34-029-5	3032320000-3	04/28/2017	APRIL/2017	664.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30323200003

BC08/350.1/1220/0/21/04-15-2017/4

2,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759325940668
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310365

75911160580

Date : 04-15-2017

BC08/350.1/1240/0159951/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7591116058-0

Collection Ref. Code : 1851-42-995-6

Customer Information----------

Name : SEBIOS,LOURDES CARDENTE

Premise Address: NR. CHAPEL SUDLON MAGUIKAY
Billing Address: NR. CHAPEL SUDLON MAGUIKAY

TIN :

Metering Information----------

Meter No	:	MTR1078288	Pole No	:	0159951
Serial No	:	40010102	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	253
Period From	:	03-12-2017	Prev Rdg	:	239
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	472	Billed kWh	:	14

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,359.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	71.98
Transmission Charge	0.3858/kWh	5.40
System Loss Charge	0.7518/kWh	10.53
Sub-Total		87.91
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 127.97	- 127.97
Sub-Total		- 127.97
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.69
Transmission		0.13
System Loss		0.64
Distribution		5.41
Others		- 10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.30
CURRENT BILL - APRIL 2017		12.30
TOTAL AMOUNT DUE		- 1,347.33

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - FEBRUARY 23, 2015 - 8.00

Your monthly electricity consumption chart

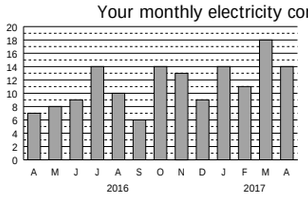

Avg Monthly Usage : 11.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.30		
Less : VAT	0.60		
Amount Net of VAT	11.70		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.70
Amount Due	11.34	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.94	TOTAL SALES	12.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/1240/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 759325940668

SEBIOS,LOURDES CARDENTE
Premise Address: NR. CHAPEL SUDLON MAGUIKAY
Billing Address: NR. CHAPEL SUDLON MAGUIKAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-42-995-6	7591116058-0	04/28/2017	APRIL/2017	- 1,347.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

75911160580

BC08/350.1/1240/0/21/04-15-2017/4

2,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065226286054
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313102

06594200005

Date : 04-15-2017

BC08/350.1/1270/1001575/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0659420000-5

Collection Ref. Code : 1837-79-365-4

Customer Information----------

Name : SEBIOS,JUANITO

Premise Address: SUDLON MAGUIKAY MANDAUE CITY
Billing Address: SUDLON MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	226431WS6	Pole No	:	1001575
Serial No	:	48326767	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	58675
Period From	:	03-12-2017	Prev Rdg	:	58583
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	340	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	473.03
Transmission Charge	0.3858/kWh	35.49
System Loss Charge	0.7518/kWh	69.17
Sub-Total		577.69
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 845.94	- 42.30
Surcharge	0.02 of 440.00	8.80
Sub-Total		- 33.50
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		30.81
Transmission		0.82
System Loss		4.27
Distribution		32.19
Others		- 1.86
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		114.13
CURRENT BILL - APRIL 2017		926.57
TOTAL AMOUNT DUE		926.49

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 28, 2017 - 440.00

Your monthly electricity consumption chart

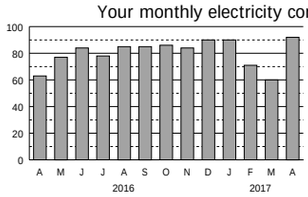

Avg Monthly Usage : 80.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	926.57		
Less : VAT	66.23		
Amount Net of VAT	860.34		
Less: BIR 2306	27.60		
BIR 2307	16.33	VATable Sales	812.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.90
Amount Due	816.41	VAT Zero Rated Sales	0.00
Add : VAT	66.23	VAT Amount	66.23
TOTAL AMOUNT DUE	882.64	TOTAL SALES	926.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/1270/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 065226286054

SEBIOS,JUANITO
Premise Address: SUDLON MAGUIKAY MANDAUE CITY
Billing Address: SUDLON MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-79-365-4	0659420000-5	04/28/2017	APRIL/2017	926.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

06594200005

BC08/350.1/1270/0/21/04-15-2017/4

2,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446834920400

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

4466200003

BILLING STATEMENT

1009304588

Date : 04-15-2017

BC08/350.1/1290/1001540/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4466220000-3

Collection Ref. Code : 1825-86-782-8

Customer Information----------

Name : SEBIOS,JUANITO

Premise Address: SUDLON MAGUIKAY MANDAUE CITY
Billing Address: SUDLON MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	190281WS6	Pole No	:	1001540
Serial No	:	49043806	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	78517
Period From	:	03-12-2017	Prev Rdg	:	78442
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	858	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	385.62
Transmission Charge	0.3858/kWh	28.94
System Loss Charge	0.7518/kWh	56.39
Sub-Total		470.95
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 690.56	- 103.58
Sub-Total		- 103.58
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		25.12
Transmission		0.66
System Loss		3.48
Distribution		26.35
Others		- 7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		86.29
CURRENT BILL - APRIL 2017		673.27
TOTAL AMOUNT DUE		672.73

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 511.00

Your monthly electricity consumption chart

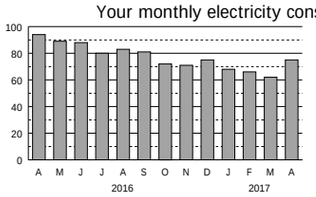

Avg Monthly Usage : 77.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.27		
Less : VAT	47.62		
Amount Net of VAT	625.65		
Less: BIR 2306	19.84		
BIR 2307	11.80	VATable Sales	586.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.67
Amount Due	594.01	VAT Zero Rated Sales	0.00
Add : VAT	47.62	VAT Amount	47.62
TOTAL AMOUNT DUE	641.63	TOTAL SALES	673.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/1290/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 446834920400

SEBIOS,JUANITO
Premise Address: SUDLON MAGUIKAY MANDAUE CITY
Billing Address: SUDLON MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-86-782-8	4466220000-3	04/28/2017	APRIL/2017	672.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4466200003

BC08/350.1/1290/0/21/04-15-2017/4

2,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803427602494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300567

80352200002

Date : 04-15-2017

BC08/350.1/1300/1001540/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8035220000-2

Collection Ref. Code : 1813-85-245-6

Customer Information----------

Name : SEBIOS,JUANITO - M1

Premise Address: MAGUIKAY MANDAUE CITY

Billing Address: MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1036652	Pole No	:	1001540
Serial No	:	125289786	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	985
Period From	:	03-12-2017	Prev Rdg	:	965
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	0	Billed kWh	:	20

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 32.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	102.83
Transmission Charge	0.3858/kWh	7.72
System Loss Charge	0.7518/kWh	15.04
Sub-Total		125.59
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 182.82	- 182.82
Sub-Total		- 182.82
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.70
Transmission		0.18
System Loss		0.93
Distribution		7.47
Others		- 14.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.16
CURRENT BILL - APRIL 2017		15.16
TOTAL AMOUNT DUE		- 17.45

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 30, 2017 - 24.00

Your monthly electricity consumption chart

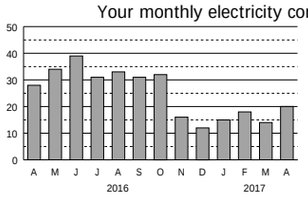

Avg Monthly Usage : 24.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.16		
Less : VAT	0.60		
Amount Net of VAT	14.56		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.56
Amount Due	14.21	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.81	TOTAL SALES	15.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/1300/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 803427602494

SEBIOS,JUANITO - M1

Premise Address: MAGUIKAY MANDAUE CITY

Billing Address: MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-85-245-6	8035220000-2	04/28/2017	APRIL/2017	- 17.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80352200002

BC08/350.1/1300/0/21/04-15-2017/4

2,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100910064068
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009298849

10055200009

Date : 04-15-2017

BC08/350.1/1375/1001540/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1005520000-9

Collection Ref. Code : 1843-42-113-5

Customer Information----------

Name : ESTREMOS,JOJO R

Premise Address: SITIO LUPA MAGUIKAY MANDAUE CITY
Billing Address: SITIO LUPA MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	144851WS6	Pole No	:	1001540
Serial No	:	47064333	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4254
Period From	:	03-12-2017	Prev Rdg	:	4225
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	197	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	149.11
Transmission Charge	0.3858/kWh	11.19
System Loss Charge	0.7518/kWh	21.80
Sub-Total		182.10
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.08	- 175.55
Sub-Total		- 175.55
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.72
Transmission		0.25
System Loss		1.34
Distribution		10.56
Others		- 14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		21.99
CURRENT BILL - APRIL 2017		116.52
TOTAL AMOUNT DUE		115.89

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 18, 2017 - 11.00

Your monthly electricity consumption chart

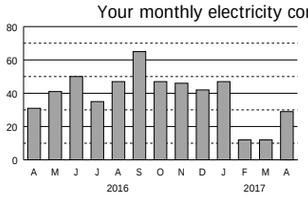

Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.52		
Less : VAT	7.71		
Amount Net of VAT	108.81		
Less: BIR 2306	3.22		
BIR 2307	1.90	VATable Sales	94.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.28
Amount Due	103.69	VAT Zero Rated Sales	0.00
Add : VAT	7.71	VAT Amount	7.71
TOTAL AMOUNT DUE	111.40	TOTAL SALES	116.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/1375/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 100910064068

ESTREMOS,JOJO R
Premise Address: SITIO LUPA MAGUIKAY MANDAUE CITY
Billing Address: SITIO LUPA MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-42-113-5	1005520000-9	04/28/2017	APRIL/2017	115.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

10055200009

BC08/350.1/1375/0/21/04-15-2017/4

2,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126693857856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311840

12604200001

Date : 04-15-2017

BC08/350.1/1390/1001540/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1260420000-1

Collection Ref. Code : 1825-18-779-7

Customer Information----------

Name : BARING,NELSON V.

Premise Address: SUDLON MAGUIKAY MANDAUE CITY
Billing Address: SUDLON MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	402302GS6	Pole No	:	1001540
Serial No	:	56311086	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	44052
Period From	:	03-12-2017	Prev Rdg	:	43740
No of Days	:	31	Diff Rdg	:	312
Avg kWh/day	:	10.07	Registered	:	312
Conn Load	:	550	Billed kWh	:	312

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,604.18
Transmission Charge	0.3858/kWh	120.37
System Loss Charge	0.7518/kWh	234.56
Sub-Total		1,959.11
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.1086/kWh	33.88
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 2,283.50	45.67
Sub-Total		79.60
Government Charges		
Franchise Tax - Local		14.68
Value Added Tax		
Generation		104.50
Transmission		2.75
System Loss		14.48
Distribution		107.73
Others		11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		404.10
CURRENT BILL - APRIL 2017		3,340.54
TOTAL AMOUNT DUE		3,339.82

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 2, 2017 - 2,284.00

Your monthly electricity consumption chart

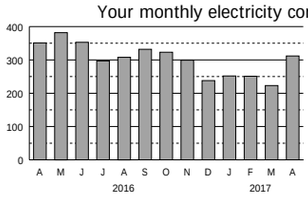

Avg Monthly Usage : 301.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,340.54		
Less : VAT	240.77		
Amount Net of VAT	3,099.77		
Less: BIR 2306	100.32		
BIR 2307	59.02	VATable Sales	2,936.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.33
Amount Due	2,940.43	VAT Zero Rated Sales	0.00
Add : VAT	240.77	VAT Amount	240.77
TOTAL AMOUNT DUE	3,181.20	TOTAL SALES	3,340.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/1390/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 126693857856

BARING,NELSON V.
Premise Address: SUDLON MAGUIKAY MANDAUE CITY
Billing Address: SUDLON MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-18-779-7	1260420000-1	04/28/2017	APRIL/2017	3,339.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12604200001

BC08/350.1/1390/0/21/04-15-2017/4

2,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326012087972

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309917

32643200002

Date : 04-15-2017

BC08/350.1/1430/1001575/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3264320000-2

Collection Ref. Code : 1839-30-464-2

Customer Information----------

Name : PESQUERA,NOLITO

Premise Address: MAGUIKAY MANDAUE CITY
Billing Address: MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	226428WS6	Pole No	:	1001575
Serial No	:	43441123	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10484
Period From	:	03-12-2017	Prev Rdg	:	10479
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	100	Billed kWh	:	5

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 64.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	25.71
Transmission Charge	0.3858/kWh	1.93
System Loss Charge	0.7518/kWh	3.76
Sub-Total		31.40
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 45.70	- 45.70
Sub-Total		- 45.70
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.68
Transmission		0.05
System Loss		0.22
Distribution		2.32
Others		- 3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.01
CURRENT BILL - APRIL 2017		8.01
TOTAL AMOUNT DUE		- 56.51

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JUNE 22, 2016 - 150.00

Your monthly electricity consumption chart

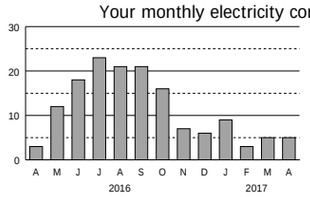

Avg Monthly Usage : 11.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.01		
Less : VAT	0.60		
Amount Net of VAT	7.41		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.41
Amount Due	7.06	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.66	TOTAL SALES	8.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/1430/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 326012087972

PESQUERA,NOLITO
Premise Address: MAGUIKAY MANDAUE CITY
Billing Address: MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-30-464-2	3264320000-2	04/28/2017	APRIL/2017	- 56.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32643200002

BC08/350.1/1430/0/21/04-15-2017/4

2,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877406680539

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303694

87743200005

Date : 04-15-2017

BC08/350.1/1440/1001533/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8774320000-5

Collection Ref. Code : 1821-52-494-2

Customer Information----------

Name : IGPUARA,FELICIDAD

Premise Address: MAGUIKAY MANDAUE CITY
Billing Address: MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	305540GS6	Pole No	:	1001533
Serial No	:	45037519	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	29303
Period From	:	03-12-2017	Prev Rdg	:	29067
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	50	Billed kWh	:	236

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,213.42
Transmission Charge	0.3858/kWh	91.05
System Loss Charge	0.7518/kWh	177.42
Sub-Total		1,481.89
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.1086/kWh	25.63
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 1,922.00	38.44
Sub-Total		64.11
Government Charges		
Franchise Tax - Local		11.13
Value Added Tax		
Generation		79.04
Transmission		2.08
System Loss		10.95
Distribution		81.63
Others		9.03
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		306.29
CURRENT BILL - APRIL 2017		2,532.55
TOTAL AMOUNT DUE		2,532.55

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 1,922.22

Your monthly electricity consumption chart

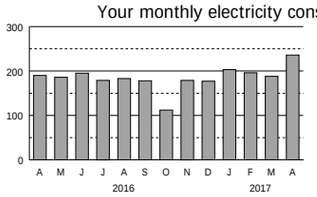

Avg Monthly Usage : 184.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,532.55		
Less : VAT	182.73		
Amount Net of VAT	2,349.82		
Less: BIR 2306	76.15		
BIR 2307	44.75	VATable Sales	2,226.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.56
Amount Due	2,228.92	VAT Zero Rated Sales	0.00
Add : VAT	182.73	VAT Amount	182.73
TOTAL AMOUNT DUE	2,411.65	TOTAL SALES	2,532.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/1440/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 877406680539

IGPUARA,FELICIDAD
Premise Address: MAGUIKAY MANDAUE CITY
Billing Address: MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-52-494-2	8774320000-5	04/28/2017	APRIL/2017	2,532.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87743200005

BC08/350.1/1440/0/21/04-15-2017/4

2,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794355072820

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311197

79433200007

Date : 04-15-2017

BC08/350.1/1450/1001533/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7943320000-7

Collection Ref. Code : 1819-90-266-8

Customer Information----------

Name : DABALOS,VICTORIO

Premise Address: SUDLON MAGUIKAY MANDAUE CITY
Billing Address: SUDLON MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	305401GS6	Pole No	:	1001533
Serial No	:	45760095	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	45147
Period From	:	03-12-2017	Prev Rdg	:	44973
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	50	Billed kWh	:	174

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	894.64
Transmission Charge	0.3858/kWh	67.13
System Loss Charge	0.7518/kWh	130.81
Sub-Total		1,092.58
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.90
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,681.50	33.63
Sub-Total		52.56
Government Charges		
Franchise Tax - Local		8.24
Value Added Tax		
Generation		58.28
Transmission		1.53
System Loss		8.07
Distribution		60.34
Others		7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		226.67
CURRENT BILL - APRIL 2017		1,874.67
TOTAL AMOUNT DUE		1,874.67

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 1,681.47

Your monthly electricity consumption chart

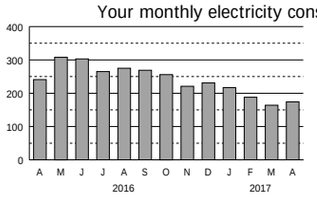

Avg Monthly Usage : 239.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,874.67		
Less : VAT	135.52		
Amount Net of VAT	1,739.15		
Less: BIR 2306	56.45		
BIR 2307	33.12	VATable Sales	1,648.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.15
Amount Due	1,649.58	VAT Zero Rated Sales	0.00
Add : VAT	135.52	VAT Amount	135.52
TOTAL AMOUNT DUE	1,785.10	TOTAL SALES	1,874.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/1450/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 794355072820

DABALOS,VICTORIO
Premise Address: SUDLON MAGUIKAY MANDAUE CITY
Billing Address: SUDLON MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-90-266-8	7943320000-7	04/28/2017	APRIL/2017	1,874.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79433200007

BC08/350.1/1450/0/21/04-15-2017/4

2,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020533659624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308326

02042798583

Date : 04-15-2017

BC08/350.1/1475/1001575/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0204279858-3

Collection Ref. Code : 1855-82-887-1

Customer Information----------

Name : GORRE,ESTRELLA CARDOZA

Premise Address: SITIO LUPA SUDLON MAGUIKAY,MANDAUE CITY

Billing Address: SITIO LUPA SUDLON MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	490265 GS6	Pole No	:	1001575
Serial No	:	68707726	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7725
Period From	:	03-12-2017	Prev Rdg	:	7572
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	254	Billed kWh	:	153

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	786.66
Transmission Charge	0.6472/kWh	99.02
System Loss Charge	0.7341/kWh	112.32
Sub-Total		998.00
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.62
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,615.50	32.31
Sub-Total		48.95
Government Charges		
Franchise Tax - Local		7.45
Value Added Tax		
Generation		51.24
Transmission		2.26
System Loss		6.73
Distribution		53.13
Others		6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		200.46
CURRENT BILL - APRIL 2017		1,690.19
TOTAL AMOUNT DUE		1,690.19

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 1,615.61

Your monthly electricity consumption chart

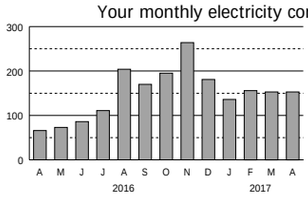

Avg Monthly Usage : 149.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,690.19		
Less : VAT	120.13		
Amount Net of VAT	1,570.06		
Less: BIR 2306	50.06		
BIR 2307	29.94	VATable Sales	1,489.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.33
Amount Due	1,490.06	VAT Zero Rated Sales	0.00
Add : VAT	120.13	VAT Amount	120.13
TOTAL AMOUNT DUE	1,610.19	TOTAL SALES	1,690.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/1475/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 020533659624

GORRE,ESTRELLA CARDOZA

Premise Address: SITIO LUPA SUDLON MAGUIKAY,MANDAUE CITY

Billing Address: SITIO LUPA SUDLON MAGUIKAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-82-887-1	0204279858-3	04/28/2017	APRIL/2017	1,690.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02042798583

BC08/350.1/1475/0/21/04-15-2017/4

2,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482625934694

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306190

48293200001

Date : 04-15-2017

BC08/350.1/1550/0280513/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4829320000-1

Collection Ref. Code : 1823-67-086-5

Customer Information----------

Name : BENUYA,CONSOLACION

Premise Address: MAGUIKAY MANDAUE CITY
Billing Address: MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	188172DS6	Pole No	:	0280513
Serial No	:	13342987	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	70001
Period From	:	03-12-2017	Prev Rdg	:	69442
No of Days	:	31	Diff Rdg	:	559
Avg kWh/day	:	18.03	Registered	:	559
Conn Load	:	145	Billed kWh	:	559

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,874.15
Transmission Charge	0.3858/kWh	215.66
System Loss Charge	0.7518/kWh	420.26
Sub-Total		3,510.07
Distribution Charges		
Distribution Charge	1.7506/kWh	978.59
Supply Charge	0.4118/kWh	230.20
Metering Charge	0.6989/kWh	390.69
	5.00/month	5.00
Sub-Total		1,604.48
Others		
Subsidy on Lifeline Charge	0.1086/kWh	60.71
Senior Citizen Subsidy Charge	0.000156/kWh	0.09
Surcharge	0.02 of 4,539.00	90.78
Sub-Total		151.58
Government Charges		
Franchise Tax - Local		26.33
Value Added Tax		
Generation		187.22
Transmission		4.93
System Loss		25.93
Distribution		192.54
Others		21.35
Universal Charge		
Missionary Electrification	0.1561/kWh	87.26
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.32
Sub-Total		724.61
CURRENT BILL - APRIL 2017		5,990.74
TOTAL AMOUNT DUE		5,989.79

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 4,540.00

Your monthly electricity consumption chart

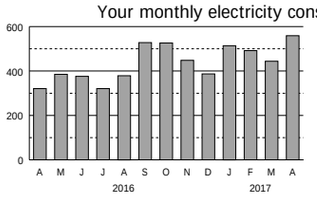

Avg Monthly Usage : 436.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,990.74		
Less : VAT	431.97		
Amount Net of VAT	5,558.77		
Less: BIR 2306	179.98		
BIR 2307	105.85	VATable Sales	5,266.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	292.64
Amount Due	5,272.94	VAT Zero Rated Sales	0.00
Add : VAT	431.97	VAT Amount	431.97
TOTAL AMOUNT DUE	5,704.91	TOTAL SALES	5,990.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/1550/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 482625934694

BENUYA,CONSOLACION
Premise Address: MAGUIKAY MANDAUE CITY
Billing Address: MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-67-086-5	4829320000-1	04/28/2017	APRIL/2017	5,989.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48293200001

BC08/350.1/1550/0/21/04-15-2017/4

2,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821343946922

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308319

82142200003

Date : 04-15-2017

BC08/350.1/1570/0280513/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8214220000-3

Collection Ref. Code : 1813-58-872-4

Customer Information----------

Name : SOCO,ACHILLA V.

Premise Address: N. S. CABAHUG ST., SUDLON MAGUIKAY MANDAUE CITY

Billing Address: N. S. CABAHUG ST., SUDLON MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	280179GS6	Pole No	:	0280513
Serial No	:	48958066	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	31652
Period From	:	03-12-2017	Prev Rdg	:	31384
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	764	Billed kWh	:	268

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,377.95
Transmission Charge	0.3858/kWh	103.39
System Loss Charge	0.7518/kWh	201.48
Sub-Total		1,682.82
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.1086/kWh	29.10
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		29.14
Government Charges		
Franchise Tax - Local		12.42
Value Added Tax		
Generation		89.76
Transmission		2.36
System Loss		12.44
Distribution		92.62
Others		4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		342.27
CURRENT BILL - APRIL 2017		2,826.06
TOTAL AMOUNT DUE		2,825.40

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 1,802.00

Your monthly electricity consumption chart

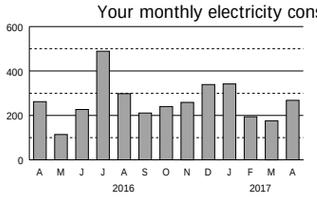

Avg Monthly Usage : 263.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,826.06		
Less : VAT	202.17		
Amount Net of VAT	2,623.89		
Less: BIR 2306	84.24		
BIR 2307	49.92	VATable Sales	2,483.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.10
Amount Due	2,489.73	VAT Zero Rated Sales	0.00
Add : VAT	202.17	VAT Amount	202.17
TOTAL AMOUNT DUE	2,691.90	TOTAL SALES	2,826.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/1570/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 821343946922

SOCO,ACHILLA V.
Premise Address: N. S. CABAHUG ST., SUDLON MAGUIKAY MANDAUE CITY
Billing Address: N. S. CABAHUG ST., SUDLON MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-58-872-4	8214220000-3	04/28/2017	APRIL/2017	2,825.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82142200003

BC08/350.1/1570/0/21/04-15-2017/4

2,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564831755711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313039

56452200001

Date : 04-15-2017

BC08/350.1/1580/0280513/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5645220000-1

Collection Ref. Code : 1841-36-671-4

Customer Information----------

Name : HATAMOSA,MARIE VETTE T

Premise Address: N. S. CABAHUG ST. SUDLON MAGUIKAY MANDAUE CITY

Billing Address: N. S. CABAHUG ST. SUDLON MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	332743GS6	Pole No	:	0280513
Serial No	:	49564790	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	18571
Period From	:	03-12-2017	Prev Rdg	:	18425
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	186	Billed kWh	:	146

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	750.67
Transmission Charge	0.3858/kWh	56.33
System Loss Charge	0.7518/kWh	109.76
Sub-Total		916.76
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.86
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,326.50	26.53
Sub-Total		42.41
Government Charges		
Franchise Tax - Local		6.91
Value Added Tax		
Generation		48.90
Transmission		1.29
System Loss		6.77
Distribution		50.73
Others		5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		190.07
CURRENT BILL - APRIL 2017		1,571.99
TOTAL AMOUNT DUE		1,568.27

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 1,330.00

Your monthly electricity consumption chart

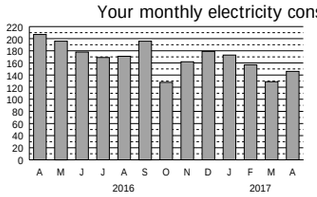

Avg Monthly Usage : 168.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,571.99		
Less : VAT	113.61		
Amount Net of VAT	1,458.38		
Less: BIR 2306	47.34		
BIR 2307	27.78	VATable Sales	1,381.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.46
Amount Due	1,383.26	VAT Zero Rated Sales	0.00
Add : VAT	113.61	VAT Amount	113.61
TOTAL AMOUNT DUE	1,496.87	TOTAL SALES	1,571.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/1580/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 564831755711

HATAMOSA,MARIE VETTE T

Premise Address: N. S. CABAHUG ST. SUDLON MAGUIKAY MANDAUE CITY

Billing Address: N. S. CABAHUG ST. SUDLON MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-36-671-4	5645220000-1	04/28/2017	APRIL/2017	1,568.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56452200001

BC08/350.1/1580/0/21/04-15-2017/4

2,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866015360687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313024

86615200002

Date : 04-15-2017

BC08/350.1/1610/0280513/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8661520000-2

Collection Ref. Code : 1843-55-311-2

Customer Information----------

Name : PEREZ,SONIA M3 B

Premise Address: NS CABAHUG ST., SUDLON MAGUIKAY MANDAUE CITY
Billing Address: NS CABAHUG ST., SUDLON MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	212516WS6	Pole No	:	0280513
Serial No	:	43311131	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	34179
Period From	:	03-12-2017	Prev Rdg	:	34062
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	203	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	601.57
Transmission Charge	0.3858/kWh	45.14
System Loss Charge	0.7518/kWh	87.96
Sub-Total		734.67
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.71
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 955.50	19.11
Sub-Total		31.84
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		39.18
Transmission		1.03
System Loss		5.42
Distribution		40.77
Others		4.48
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		152.15
CURRENT BILL - APRIL 2017		1,258.43
TOTAL AMOUNT DUE		1,257.88

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 9, 2017 - 956.00

Your monthly electricity consumption chart

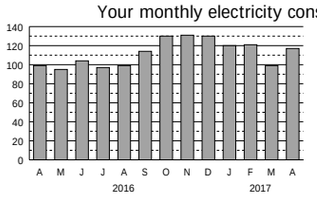

Avg Monthly Usage : 112.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,258.43		
Less : VAT	90.88		
Amount Net of VAT	1,167.55		
Less: BIR 2306	37.87		
BIR 2307	22.24	VATable Sales	1,106.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.27
Amount Due	1,107.44	VAT Zero Rated Sales	0.00
Add : VAT	90.88	VAT Amount	90.88
TOTAL AMOUNT DUE	1,198.32	TOTAL SALES	1,258.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/1610/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 866015360687

PEREZ,SONIA M3 B

Premise Address: NS CABAHUG ST., SUDLON MAGUIKAY MANDAUE CITY
Billing Address: NS CABAHUG ST., SUDLON MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-55-311-2	8661520000-2	04/28/2017	APRIL/2017	1,257.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86615200002

BC08/350.1/1610/0/21/04-15-2017/4

2,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744222369786
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303398

74434200007

Date : 04-15-2017

BC08/350.1/1610/0280513/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7443420000-7

Collection Ref. Code : 1833-44-281-4

Customer Information----------

Name : PUGOY,ANITA P

Premise Address: LIBERTAD ST., SUDLON MAGUIKAY, MANDAUE CITY
Billing Address: LIBERTAD ST., SUDLON MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	172247DS6	Pole No	:	0280513
Serial No	:	12963786	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16705
Period From	:	03-12-2017	Prev Rdg	:	16705
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	200	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 215.58
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 209.95

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - NOVEMBER 27, 2016 - 300.00

Your monthly electricity consumption chart

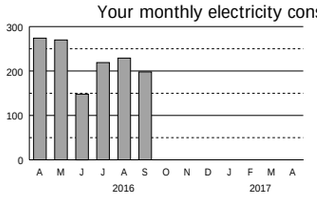

Avg Monthly Usage : 102.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/1610/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 744222369786

PUGOY,ANITA P
Premise Address: LIBERTAD ST., SUDLON MAGUIKAY, MANDAUE CITY
Billing Address: LIBERTAD ST., SUDLON MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-44-281-4	7443420000-7	04/28/2017	APRIL/2017	- 209.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74434200007

BC08/350.1/1610/0/21/04-15-2017/4

2,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666251789411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299401

66615200004

Date : 04-15-2017

BC08/350.1/1610/0280513/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6661520000-4

Collection Ref. Code : 1843-55-305-8

Customer Information----------

Name : PEREZ,SONIA M1 B

Premise Address: NS CABAHUG ST., SUDLON MAGUIKAY MANDAUE CITY

Billing Address: NS CABAHUG ST., SUDLON MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1124748	Pole No	:	0280513
Serial No	:	40049926	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2708
Period From	:	03-12-2017	Prev Rdg	:	2579
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	338	Billed kWh	:	129

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	663.27
Transmission Charge	0.6472/kWh	83.49
System Loss Charge	0.7341/kWh	94.70
Sub-Total		841.46
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.01
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,486.50	29.73
Sub-Total		43.76
Government Charges		
Franchise Tax - Local		6.30
Value Added Tax		
Generation		43.20
Transmission		1.91
System Loss		5.67
Distribution		44.89
Others		6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		169.43
CURRENT BILL - APRIL 2017		1,428.76
TOTAL AMOUNT DUE		1,427.25

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 8, 2017 - 1,488.00

Your monthly electricity consumption chart

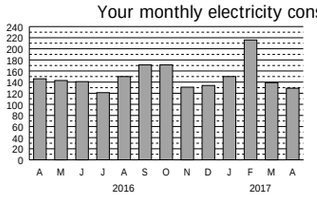

Avg Monthly Usage : 149.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,428.76		
Less : VAT	101.68		
Amount Net of VAT	1,327.08		
Less: BIR 2306	42.36		
BIR 2307	25.31	VATable Sales	1,259.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.75
Amount Due	1,259.41	VAT Zero Rated Sales	0.00
Add : VAT	101.68	VAT Amount	101.68
TOTAL AMOUNT DUE	1,361.09	TOTAL SALES	1,428.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/1610/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 666251789411

PEREZ,SONIA M1 B

Premise Address: NS CABAHUG ST., SUDLON MAGUIKAY MANDAUE CITY

Billing Address: NS CABAHUG ST., SUDLON MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-55-305-8	6661520000-4	04/28/2017	APRIL/2017	1,427.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66615200004 BC08/350.1/1610/0/21/04-15-2017/4 2,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623988116033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309386

62352200000

Date : 04-15-2017

BC08/350.1/1610/0280513/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6235220000-0

Collection Ref. Code : 1813-85-785-7

Customer Information----------

Name : PEREZ,SONIA

Premise Address: SUDLON MAGUIKAY MANDAUE CITY

Billing Address: SUDLON MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	502310 GS6	Pole No	:	0280513
Serial No	:	84966516	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	23110
Period From	:	03-12-2017	Prev Rdg	:	22968
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	0	Billed kWh	:	142

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	730.11
Transmission Charge	0.3858/kWh	54.78
System Loss Charge	0.7518/kWh	106.76
Sub-Total		891.65
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.42
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,841.00	36.82
Sub-Total		52.26
Government Charges		
Franchise Tax - Local		6.78
Value Added Tax		
Generation		47.56
Transmission		1.26
System Loss		6.60
Distribution		49.36
Others		7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		186.29
CURRENT BILL - APRIL 2017		1,541.51
TOTAL AMOUNT DUE		1,542.32

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 1,840.00

Your monthly electricity consumption chart

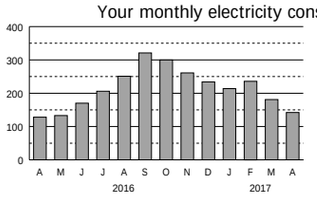

Avg Monthly Usage : 213.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,541.51		
Less : VAT	111.86		
Amount Net of VAT	1,429.65		
Less: BIR 2306	46.62		
BIR 2307	27.24	VATable Sales	1,355.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.43
Amount Due	1,355.79	VAT Zero Rated Sales	0.00
Add : VAT	111.86	VAT Amount	111.86
TOTAL AMOUNT DUE	1,467.65	TOTAL SALES	1,541.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/1610/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 623988116033

PEREZ,SONIA

Premise Address: SUDLON MAGUIKAY MANDAUE CITY

Billing Address: SUDLON MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-85-785-7	6235220000-0	04/28/2017	APRIL/2017	1,542.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62352200000

BC08/350.1/1610/0/21/04-15-2017/4

2,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378731086529
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303927

37816201927

Date : 04-15-2017

BC08/350.1/1613/0280513/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3781620192-7

Collection Ref. Code : 1855-47-791-2

Customer Information----------

Name : PEREZ,PHILIP BRANZUELA

Premise Address: M3 MAGUIKAY
Billing Address: M3 MAGUIKAY

TIN :

Metering Information----------

Meter No	:	MTR1070503	Pole No	:	0280513
Serial No	:	125285202	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3
Period From	:	03-12-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	218	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 117.33
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 111.70

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 18, 2015 - 11.48

Your monthly electricity consumption chart

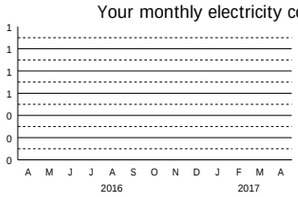

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/1613/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 378731086529

PEREZ,PHILIP BRANZUELA
Premise Address: M3 MAGUIKAY
Billing Address: M3 MAGUIKAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-47-791-2	3781620192-7	04/28/2017	APRIL/2017	- 111.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37816201927

BC08/350.1/1613/0/21/04-15-2017/4

2,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774090232223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302402

77441653290

Date : 04-15-2017

BC08/350.1/1614/0280513/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7744165329-0

Collection Ref. Code : 1855-47-731-9

Customer Information----------

Name : PEREZ,PHILIP BRANZUELA

Premise Address: M4 MAGUIKAY

Billing Address: M4 MAGUIKAY

TIN :

Metering Information----------

Meter No	:	MTR1061127	Pole No	:	0280513
Serial No	:	125293522	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3
Period From	:	03-12-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	218	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 116.67
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 111.04

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 18, 2015 - 16.52

Your monthly electricity consumption chart

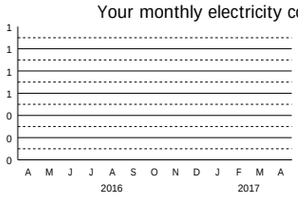

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/1614/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 774090232223

PEREZ,PHILIP BRANZUELA

Premise Address: M4 MAGUIKAY

Billing Address: M4 MAGUIKAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-47-731-9	7744165329-0	04/28/2017	APRIL/2017	- 111.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77441653290

BC08/350.1/1614/0/21/04-15-2017/4

2,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483879702889

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306594

48314200006

Date : 04-15-2017

BC08/350.1/1650/0287394/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4831420000-6

Collection Ref. Code : 1809-80-290-3

Customer Information----------

Name : CORTES,ELSA B.

Premise Address: SUDLON Mandaue City
Billing Address: SUDLON Mandaue City

TIN :

Metering Information----------

Meter No	:	193878WS6	Pole No	:	0287394
Serial No	:	47640502	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	35129
Period From	:	03-12-2017	Prev Rdg	:	35076
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	360	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	272.50
Transmission Charge	0.3858/kWh	20.45
System Loss Charge	0.7518/kWh	39.85
Sub-Total		332.80
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 489.45	- 146.84
Sub-Total		- 146.84
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		17.74
Transmission		0.47
System Loss		2.45
Distribution		18.80
Others		- 11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.78
CURRENT BILL - APRIL 2017		397.39
TOTAL AMOUNT DUE		397.39

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 368.96

Your monthly electricity consumption chart

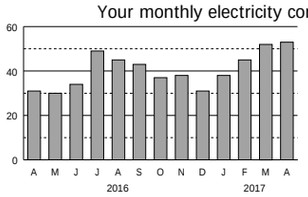

Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.39		
Less : VAT	27.83		
Amount Net of VAT	369.56		
Less: BIR 2306	11.59		
BIR 2307	6.89	VATable Sales	342.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.95
Amount Due	351.08	VAT Zero Rated Sales	0.00
Add : VAT	27.83	VAT Amount	27.83
TOTAL AMOUNT DUE	378.91	TOTAL SALES	397.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/1650/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 483879702889

CORTES,ELSA B.
Premise Address: SUDLON Mandaue City
Billing Address: SUDLON Mandaue City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-80-290-3	4831420000-6	04/28/2017	APRIL/2017	397.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48314200006

BC08/350.1/1650/0/21/04-15-2017/4

2,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752487157656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307256

75284200005

Date : 04-15-2017

BC08/350.1/1660/0287394/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7528420000-5

Collection Ref. Code : 1837-18-677-4

Customer Information----------

Name : SOCO,LAURA T

Premise Address: SUDLON MAGUIKAY, MANDAUE CITY

Billing Address: SUDLON MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	135052WS6	Pole No	:	0287394
Serial No	:	67531269	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	20873
Period From	:	03-12-2017	Prev Rdg	:	20826
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	241.66
Transmission Charge	0.3858/kWh	18.13
System Loss Charge	0.7518/kWh	35.33
Sub-Total		295.12
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 434.60	- 173.84
Sub-Total		- 173.84
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		15.74
Transmission		0.41
System Loss		2.19
Distribution		16.74
Others		- 13.87
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		44.91
CURRENT BILL - APRIL 2017		305.67
TOTAL AMOUNT DUE		305.67

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 271.14

Your monthly electricity consumption chart

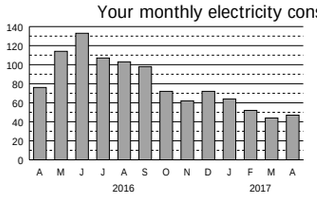

Avg Monthly Usage : 80.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.67		
Less : VAT	21.21		
Amount Net of VAT	284.46		
Less: BIR 2306	8.84		
BIR 2307	5.24	VATable Sales	260.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.70
Amount Due	270.38	VAT Zero Rated Sales	0.00
Add : VAT	21.21	VAT Amount	21.21
TOTAL AMOUNT DUE	291.59	TOTAL SALES	305.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/1660/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 752487157656

SOCO,LAURA T

Premise Address: SUDLON MAGUIKAY, MANDAUE CITY

Billing Address: SUDLON MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-18-677-4	7528420000-5	04/28/2017	APRIL/2017	305.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75284200005

BC08/350.1/1660/0/21/04-15-2017/4

2,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882662651024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306099

88224200001

Date : 04-15-2017

BC08/350.1/1670/0287394/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8822420000-1

Collection Ref. Code : 1833-26-296-4

Customer Information----------

Name : SOCO,ALFEO P

Premise Address: SUDLON MAGUIKAY, MANDAUE CITY

Billing Address: SUDLON MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	188175DS6	Pole No	:	0287394
Serial No	:	12084383	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	43476
Period From	:	03-12-2017	Prev Rdg	:	43436
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	145	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	205.66
Transmission Charge	0.3858/kWh	15.43
System Loss Charge	0.7518/kWh	30.07
Sub-Total		251.16
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 370.61	- 185.31
Sub-Total		- 185.31
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		13.41
Transmission		0.35
System Loss		1.86
Distribution		14.33
Others		- 14.87
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.06
CURRENT BILL - APRIL 2017		220.36
TOTAL AMOUNT DUE		220.36

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 192.67

Your monthly electricity consumption chart

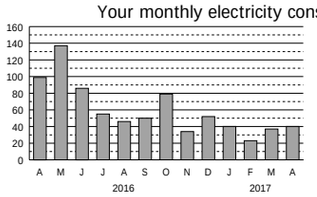

Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.36		
Less : VAT	15.08		
Amount Net of VAT	205.28		
Less: BIR 2306	6.28		
BIR 2307	3.72	VATable Sales	185.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.98
Amount Due	195.28	VAT Zero Rated Sales	0.00
Add : VAT	15.08	VAT Amount	15.08
TOTAL AMOUNT DUE	210.36	TOTAL SALES	220.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/1670/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 882662651024

SOCO,ALFEO P

Premise Address: SUDLON MAGUIKAY, MANDAUE CITY

Billing Address: SUDLON MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-26-296-4	8822420000-1	04/28/2017	APRIL/2017	220.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88224200001 BC08/350.1/1670/0/21/04-15-2017/4 2,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223372342759

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309811

22352200004

Date : 04-15-2017

BC08/350.1/1680/0287394/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2235220000-4

Collection Ref. Code : 1813-85-578-1

Customer Information----------

Name : SOCO,ALFEO

Premise Address: SUDLON MANDAUE CITY
Billing Address: SUDLON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	188167DS6	Pole No	:	0287394
Serial No	:	11664831	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6878
Period From	:	03-12-2017	Prev Rdg	:	6753
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	0	Billed kWh	:	125

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	642.70
Transmission Charge	0.3858/kWh	48.23
System Loss Charge	0.7518/kWh	93.98
Sub-Total		784.91
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.58
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		13.60
Government Charges		
Franchise Tax - Local		5.81
Value Added Tax		
Generation		41.86
Transmission		1.10
System Loss		5.79
Distribution		43.52
Others		2.33
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		159.96
CURRENT BILL - APRIL 2017		1,321.14
TOTAL AMOUNT DUE		1,321.14

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 26, 2017 - 1,117.35

Your monthly electricity consumption chart

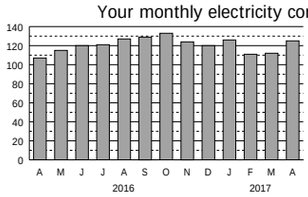

Avg Monthly Usage : 120.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,321.14		
Less : VAT	94.60		
Amount Net of VAT	1,226.54		
Less: BIR 2306	39.40		
BIR 2307	23.34	VATable Sales	1,161.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.36
Amount Due	1,163.80	VAT Zero Rated Sales	0.00
Add : VAT	94.60	VAT Amount	94.60
TOTAL AMOUNT DUE	1,258.40	TOTAL SALES	1,321.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/1680/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 223372342759

SOCO,ALFEO
Premise Address: SUDLON MANDAUE CITY
Billing Address: SUDLON MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-85-578-1	2235220000-4	04/28/2017	APRIL/2017	1,321.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

22352200004

BC08/350.1/1680/0/21/04-15-2017/4

2,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220390593241

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308279

22084200009

Date : 04-15-2017

BC08/350.1/1700/0287380/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2208420000-9

Collection Ref. Code : 1827-65-728-6

Customer Information----------

Name : YANGCO,GLORIA G

Premise Address: SUDLON MAGUIKAY MANDAUE CITY
Billing Address: SUDLON MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	188156DS6	Pole No	:	0287380
Serial No	:	13445740	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	96288
Period From	:	03-12-2017	Prev Rdg	:	96071
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	850	Billed kWh	:	217

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,115.73
Transmission Charge	0.3858/kWh	83.72
System Loss Charge	0.7518/kWh	163.14
Sub-Total		1,362.59
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.1086/kWh	23.57
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		23.60
Government Charges		
Franchise Tax - Local		10.06
Value Added Tax		
Generation		72.67
Transmission		1.91
System Loss		10.07
Distribution		75.11
Others		4.04
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		277.24
CURRENT BILL - APRIL 2017		2,289.33
TOTAL AMOUNT DUE		2,289.17

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 25, 2017 - 1,704.00

Your monthly electricity consumption chart

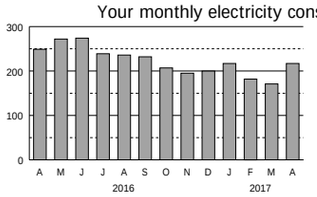

Avg Monthly Usage : 222.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,289.33		
Less : VAT	163.80		
Amount Net of VAT	2,125.53		
Less: BIR 2306	68.26		
BIR 2307	40.44	VATable Sales	2,012.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.44
Amount Due	2,016.83	VAT Zero Rated Sales	0.00
Add : VAT	163.80	VAT Amount	163.80
TOTAL AMOUNT DUE	2,180.63	TOTAL SALES	2,289.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/1700/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 220390593241

YANGCO,GLORIA G
Premise Address: SUDLON MAGUIKAY MANDAUE CITY
Billing Address: SUDLON MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-65-728-6	2208420000-9	04/28/2017	APRIL/2017	2,289.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22084200009

BC08/350.1/1700/0/21/04-15-2017/4

2,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577207282450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303147

57743200008

Date : 04-15-2017

BC08/350.1/1710/0287380/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5774320000-8

Collection Ref. Code : 1821-51-791-1

Customer Information----------

Name : CORTES,GABRIEL

Premise Address: MAGUIKAY MANDAUE CITY

Billing Address: MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	187795DS6	Pole No	:	0287380
Serial No	:	12326015	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	60473
Period From	:	03-12-2017	Prev Rdg	:	60426
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,195.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	241.66
Transmission Charge	0.3858/kWh	18.13
System Loss Charge	0.7518/kWh	35.33
Sub-Total		295.12
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 434.60	- 173.84
Sub-Total		- 173.84
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		15.74
Transmission		0.41
System Loss		2.19
Distribution		16.74
Others		- 13.87
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		44.91
CURRENT BILL - APRIL 2017		305.67
TOTAL AMOUNT DUE		- 890.15

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 402.00

Your monthly electricity consumption chart

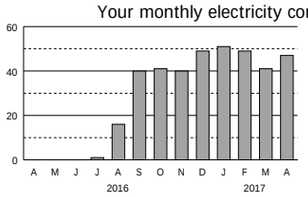

Avg Monthly Usage : 28.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.67		
Less : VAT	21.21		
Amount Net of VAT	284.46		
Less: BIR 2306	8.84		
BIR 2307	5.24	VATable Sales	260.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.70
Amount Due	270.38	VAT Zero Rated Sales	0.00
Add : VAT	21.21	VAT Amount	21.21
TOTAL AMOUNT DUE	291.59	TOTAL SALES	305.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/1710/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 577207282450

CORTES,GABRIEL

Premise Address: MAGUIKAY MANDAUE CITY

Billing Address: MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-51-791-1	5774320000-8	04/28/2017	APRIL/2017	- 890.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57743200008

BC08/350.1/1710/0/21/04-15-2017/4

2,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821257097581

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308632

82104455116

Date : 04-15-2017

BC08/350.1/1735/0287366/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8210445511-6

Collection Ref. Code : 1847-81-119-1

Customer Information----------

Name : MARABABOL,SOCORRO CORTES

Premise Address: 481 N.S CABAHUG ST SUDLON MAGUIKAY
Billing Address: 481 N.S CABAHUG ST SUDLON MAGUIKAY

TIN :

Metering Information----------

Meter No	:	459092GS6	Pole No	:	0287366
Serial No	:	52518094	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13373
Period From	:	03-12-2017	Prev Rdg	:	13213
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	364	Billed kWh	:	160

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	822.66
Transmission Charge	0.3858/kWh	61.73
System Loss Charge	0.7518/kWh	120.29
Sub-Total		1,004.68
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.38
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,183.00	23.66
Sub-Total		41.06
Government Charges		
Franchise Tax - Local		7.54
Value Added Tax		
Generation		53.58
Transmission		1.41
System Loss		7.42
Distribution		55.54
Others		5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		207.55
CURRENT BILL - APRIL 2017		1,716.10
TOTAL AMOUNT DUE		1,715.23

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 1,184.00

Your monthly electricity consumption chart

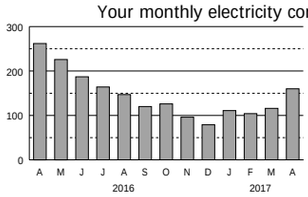

Avg Monthly Usage : 146.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,716.10		
Less : VAT	123.78		
Amount Net of VAT	1,592.32		
Less: BIR 2306	51.58		
BIR 2307	30.32	VATable Sales	1,508.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.77
Amount Due	1,510.42	VAT Zero Rated Sales	0.00
Add : VAT	123.78	VAT Amount	123.78
TOTAL AMOUNT DUE	1,634.20	TOTAL SALES	1,716.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/1735/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 821257097581

MARABABOL,SOCORRO CORTES
Premise Address: 481 N.S CABAHUG ST SUDLON MAGUIKAY
Billing Address: 481 N.S CABAHUG ST SUDLON MAGUIKAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1847-81-119-1	8210445511-6	04/28/2017	APRIL/2017	1,715.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82104455116

BC08/350.1/1735/0/21/04-15-2017/4

2,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913764567815
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91352200009

1009305633

Date : 04-15-2017

BC08/350.1/1750/0287366/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9135220000-9

Collection Ref. Code : 1813-85-359-2

Customer Information----------

Name : MARABADOL,LEONIDES

Premise Address: SUDLON ESTANCIA
Billing Address: SUDLON ESTANCIA

TIN :

Metering Information----------

Meter No	:	184632DS6	Pole No	:	0287366
Serial No	:	13595730	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	45087
Period From	:	03-12-2017	Prev Rdg	:	44919
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	0	Billed kWh	:	168

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	863.79
Transmission Charge	0.3858/kWh	64.81
System Loss Charge	0.7518/kWh	126.30
Sub-Total		1,054.90
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.24
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,463.50	29.27
Sub-Total		47.54
Government Charges		
Franchise Tax - Local		7.94
Value Added Tax		
Generation		56.26
Transmission		1.48
System Loss		7.80
Distribution		58.28
Others		6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		218.46
CURRENT BILL - APRIL 2017		1,806.60
TOTAL AMOUNT DUE		1,805.99

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 1,464.00

Your monthly electricity consumption chart

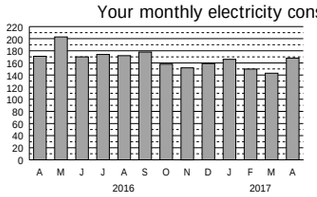

Avg Monthly Usage : 166.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,806.60		
Less : VAT	130.48		
Amount Net of VAT	1,676.12		
Less: BIR 2306	54.39		
BIR 2307	31.92	VATable Sales	1,588.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.98
Amount Due	1,589.81	VAT Zero Rated Sales	0.00
Add : VAT	130.48	VAT Amount	130.48
TOTAL AMOUNT DUE	1,720.29	TOTAL SALES	1,806.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/1750/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 913764567815

MARABADOL,LEONIDES
Premise Address: SUDLON ESTANCIA
Billing Address: SUDLON ESTANCIA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-85-359-2	9135220000-9	04/28/2017	APRIL/2017	1,805.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91352200009

BC08/350.1/1750/0/21/04-15-2017/4

2,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123353304314

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310408

12352200005

Date : 04-15-2017

BC08/350.1/1760/0287366/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1235220000-5

Collection Ref. Code : 1813-85-371-1

Customer Information----------

Name : MAPILIT,AGUSTIN

Premise Address: SUDLON MANDAUE
Billing Address: SUDLON MANDAUE

TIN :

Metering Information----------

Meter No	:	185555DS6	Pole No	:	0287366
Serial No	:	13293960	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	91432
Period From	:	03-12-2017	Prev Rdg	:	91195
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	0	Billed kWh	:	237

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,218.56
Transmission Charge	0.3858/kWh	91.43
System Loss Charge	0.7518/kWh	178.18
Sub-Total		1,488.17
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.1086/kWh	25.74
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		25.78
Government Charges		
Franchise Tax - Local		10.99
Value Added Tax		
Generation		79.37
Transmission		2.10
System Loss		10.99
Distribution		81.98
Others		4.41
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		302.74
CURRENT BILL - APRIL 2017		2,499.82
TOTAL AMOUNT DUE		2,499.73

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 1,456.00

Your monthly electricity consumption chart

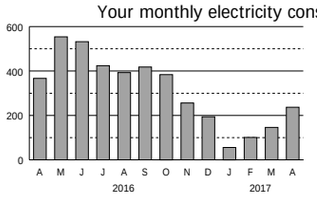

Avg Monthly Usage : 312.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,499.82		
Less : VAT	178.85		
Amount Net of VAT	2,320.97		
Less: BIR 2306	74.52		
BIR 2307	44.16	VATable Sales	2,197.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.89
Amount Due	2,202.29	VAT Zero Rated Sales	0.00
Add : VAT	178.85	VAT Amount	178.85
TOTAL AMOUNT DUE	2,381.14	TOTAL SALES	2,499.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/1760/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 123353304314

MAPILIT,AGUSTIN
Premise Address: SUDLON MANDAUE
Billing Address: SUDLON MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-85-371-1	1235220000-5	04/28/2017	APRIL/2017	2,499.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

12352200005

BC08/350.1/1760/0/21/04-15-2017/4

2,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813598258991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304939

81352200000

Date : 04-15-2017

BC08/350.1/1770/0287366/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8135220000-0

Collection Ref. Code : 1813-85-353-3

Customer Information----------

Name : MARABABOL,SOCORRO

Premise Address: SUDLON MAGUIKAY MANDAUE CITY

Billing Address: SUDLON MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	183508DS6	Pole No	:	0287366
Serial No	:	10511194	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	68393
Period From	:	03-12-2017	Prev Rdg	:	68290
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	0	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	529.58
Transmission Charge	0.3858/kWh	39.74
System Loss Charge	0.7518/kWh	77.44
Sub-Total		646.76
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.19
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		11.21
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		34.49
Transmission		0.91
System Loss		4.79
Distribution		35.97
Others		1.92
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		131.94
CURRENT BILL - APRIL 2017		1,089.63
TOTAL AMOUNT DUE		1,089.55

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 752.00

Your monthly electricity consumption chart

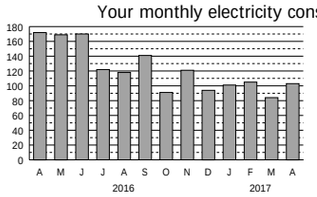

Avg Monthly Usage : 122.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,089.63		
Less : VAT	78.08		
Amount Net of VAT	1,011.55		
Less: BIR 2306	32.54		
BIR 2307	19.25	VATable Sales	957.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.86
Amount Due	959.76	VAT Zero Rated Sales	0.00
Add : VAT	78.08	VAT Amount	78.08
TOTAL AMOUNT DUE	1,037.84	TOTAL SALES	1,089.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/1770/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 813598258991

MARABABOL,SOCORRO

Premise Address: SUDLON MAGUIKAY MANDAUE CITY

Billing Address: SUDLON MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-85-353-3	8135220000-0	04/28/2017	APRIL/2017	1,089.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81352200000

BC08/350.1/1770/0/21/04-15-2017/4

2,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023704058534

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309760

02352200006

Date : 04-15-2017

BC08/350.1/1780/0287366/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0235220000-6

Collection Ref. Code : 1813-85-365-7

Customer Information----------

Name : RUIZ,SALVADOR

Premise Address: SUDLON, MANDAUE CITY
Billing Address: SUDLON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	189238WS6	Pole No	:	0287366
Serial No	:	43628496	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3411
Period From	:	03-12-2017	Prev Rdg	:	3368
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	0	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	221.09
Transmission Charge	0.3858/kWh	16.59
System Loss Charge	0.7518/kWh	32.33
Sub-Total		270.01
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.05	- 159.22
Surcharge	0.02 of 198.00	3.96
Sub-Total		- 155.26
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		14.40
Transmission		0.38
System Loss		2.00
Distribution		15.36
Others		- 12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.59
CURRENT BILL - APRIL 2017		284.38
TOTAL AMOUNT DUE		283.50

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 199.00

Your monthly electricity consumption chart

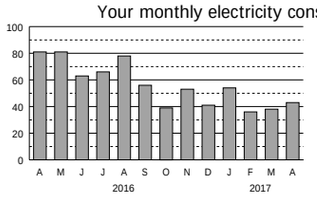

Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.38		
Less : VAT	19.90		
Amount Net of VAT	264.48		
Less: BIR 2306	8.30		
BIR 2307	4.88	VATable Sales	242.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.69
Amount Due	251.30	VAT Zero Rated Sales	0.00
Add : VAT	19.90	VAT Amount	19.90
TOTAL AMOUNT DUE	271.20	TOTAL SALES	284.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/1780/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 023704058534

RUIZ,SALVADOR
Premise Address: SUDLON, MANDAUE CITY
Billing Address: SUDLON, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-85-365-7	0235220000-6	04/28/2017	APRIL/2017	283.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02352200006

BC08/350.1/1780/0/21/04-15-2017/4

2,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433378646606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009298864

43394200000

Date : 04-15-2017

BC08/350.1/1800/0287366/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4339420000-0

Collection Ref. Code : 1829-35-365-9

Customer Information----------

Name : BASELISO,MARIA R

Premise Address: SUDLON MAGUIKAY MANDAUE CITY

Billing Address: SUDLON MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	190274WS6	Pole No	:	0287366
Serial No	:	43677874	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2366
Period From	:	03-12-2017	Prev Rdg	:	2366
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 55.76
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 50.13

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 22, 2016 - 10.00

Your monthly electricity consumption chart

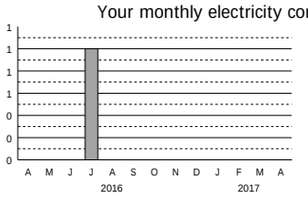

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/1800/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 433378646606

BASELISO,MARIA R

Premise Address: SUDLON MAGUIKAY MANDAUE CITY

Billing Address: SUDLON MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-35-365-9	4339420000-0	04/28/2017	APRIL/2017	- 50.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43394200000

BC08/350.1/1800/0/21/04-15-2017/4

2,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211049527659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304344

21143550404

Date : 04-15-2017

BC08/350.1/1806/0287380/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2114355040-4

Collection Ref. Code : 1861-82-218-9

Customer Information----------

Name : MENDOZA,RICHARD MARTEL

Premise Address: N.S. CABAHUG STREET SUDLON MAGUIKAY,MANDAUE CITY

Billing Address: N.S. CABAHUG STREET SUDLON MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1093856	Pole No	:	0287380
Serial No	:	40046435	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10520
Period From	:	03-12-2017	Prev Rdg	:	10186
No of Days	:	31	Diff Rdg	:	334
Avg kWh/day	:	10.77	Registered	:	334
Conn Load	:	374	Billed kWh	:	334

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,717.29
Transmission Charge	0.3858/kWh	128.86
System Loss Charge	0.7518/kWh	251.10
Sub-Total		2,097.25
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.1086/kWh	36.27
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 3,428.50	68.57
Sub-Total		104.89
Government Charges		
Franchise Tax - Local		15.81
Value Added Tax		
Generation		111.86
Transmission		2.95
System Loss		15.50
Distribution		115.28
Others		14.48
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.42
Sub-Total		435.01
CURRENT BILL - APRIL 2017		3,597.82
TOTAL AMOUNT DUE		3,597.37

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 3,429.00

Your monthly electricity consumption chart

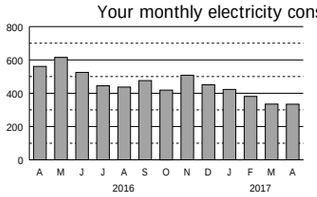

Avg Monthly Usage : 454.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,597.82		
Less : VAT	260.07		
Amount Net of VAT	3,337.75		
Less: BIR 2306	108.38		
BIR 2307	63.57	VATable Sales	3,162.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.94
Amount Due	3,165.80	VAT Zero Rated Sales	0.00
Add : VAT	260.07	VAT Amount	260.07
TOTAL AMOUNT DUE	3,425.87	TOTAL SALES	3,597.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/1806/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 211049527659

MENDOZA,RICHARD MARTEL

Premise Address: N.S. CABAHUG STREET SUDLON MAGUIKAY,MANDAUE CITY

Billing Address: N.S. CABAHUG STREET SUDLON MAGUIKAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-82-218-9	2114355040-4	04/28/2017	APRIL/2017	3,597.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21143550404

BC08/350.1/1806/0/21/04-15-2017/4

2,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912307722283

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305256

91294200000

Date : 04-15-2017

BC08/350.1/1810/0471360/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9129420000-0

Collection Ref. Code : 1829-17-968-3

Customer Information----------

Name : LLEGO,ROSALINDA S M2

Premise Address: SUDLON MAGUIKAY MANDAUE CITY
Billing Address: SUDLON MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	187788DS6	Pole No	:	0471360
Serial No	:	11812110	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	31436
Period From	:	03-12-2017	Prev Rdg	:	31251
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	2480	Billed kWh	:	185

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	951.20
Transmission Charge	0.3858/kWh	71.37
System Loss Charge	0.7518/kWh	139.08
Sub-Total		1,161.65
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.09
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,446.00	28.92
Sub-Total		49.04
Government Charges		
Franchise Tax - Local		8.73
Value Added Tax		
Generation		61.97
Transmission		1.63
System Loss		8.58
Distribution		64.12
Others		6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		240.09
CURRENT BILL - APRIL 2017		1,985.12
TOTAL AMOUNT DUE		1,985.12

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 1,446.09

Your monthly electricity consumption chart

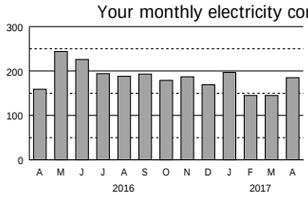

Avg Monthly Usage : 185.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,985.12		
Less : VAT	143.23		
Amount Net of VAT	1,841.89		
Less: BIR 2306	59.67		
BIR 2307	35.08	VATable Sales	1,745.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.86
Amount Due	1,747.14	VAT Zero Rated Sales	0.00
Add : VAT	143.23	VAT Amount	143.23
TOTAL AMOUNT DUE	1,890.37	TOTAL SALES	1,985.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/1810/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 912307722283

LLEGO,ROSALINDA S M2
Premise Address: SUDLON MAGUIKAY MANDAUE CITY
Billing Address: SUDLON MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-17-968-3	9129420000-0	04/28/2017	APRIL/2017	1,985.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91294200000

BC08/350.1/1810/0/21/04-15-2017/4

2,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322349121958

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32294200004

BILLING STATEMENT

1009308145

Date : 04-15-2017

BC08/350.1/1820/0471360/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3229420000-4

Collection Ref. Code : 1829-18-350-8

Customer Information----------

Name : LLEGO,ROSALINDA S M3

Premise Address: SUDLON MAGUIKAY MANDAUE CITY
Billing Address: SUDLON MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	187801DS6	Pole No	:	0471360
Serial No	:	13512270	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	64122
Period From	:	03-12-2017	Prev Rdg	:	64004
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	2480	Billed kWh	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	606.71
Transmission Charge	0.3858/kWh	45.52
System Loss Charge	0.7518/kWh	88.71
Sub-Total		740.94
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.81
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		12.83
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		39.51
Transmission		1.04
System Loss		5.47
Distribution		41.12
Others		2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		151.04
CURRENT BILL - APRIL 2017		1,247.44
TOTAL AMOUNT DUE		1,246.54

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 857.00

Your monthly electricity consumption chart

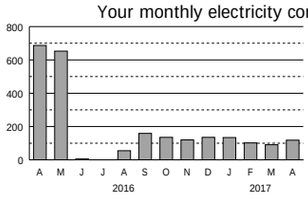

Avg Monthly Usage : 184.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,247.44		
Less : VAT	89.34		
Amount Net of VAT	1,158.10		
Less: BIR 2306	37.24		
BIR 2307	22.04	VATable Sales	1,096.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.70
Amount Due	1,098.82	VAT Zero Rated Sales	0.00
Add : VAT	89.34	VAT Amount	89.34
TOTAL AMOUNT DUE	1,188.16	TOTAL SALES	1,247.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/1820/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 322349121958

LLEGO,ROSALINDA S M3
Premise Address: SUDLON MAGUIKAY MANDAUE CITY
Billing Address: SUDLON MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-18-350-8	3229420000-4	04/28/2017	APRIL/2017	1,246.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32294200004

BC08/350.1/1820/0/21/04-15-2017/4

2,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963100556971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313117

96314200005

Date : 04-15-2017

BC08/350.1/1870/0257240/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9631420000-5

Collection Ref. Code : 1809-78-584-7

Customer Information----------

Name : ST ISIDORE MGNT & REALTY CORP C/O NEW MI

Premise Address: HIGHWAY ESTANCIA C/O LASTING MKTG.

Billing Address: HIGHWAY ESTANCIA C/O LASTING MKTG.

TIN :

Metering Information----------

Meter No	:	MTR1007416	Pole No	:	0257240
Serial No	:	121572282	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4395
Period From	:	03-12-2017	Prev Rdg	:	4379
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	4382	Billed kWh	:	16

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 1,205.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	82.27
Transmission Charge	0.6472/kWh	10.36
System Loss Charge	0.7341/kWh	11.75
Sub-Total		104.38
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Charge	0.1086/kWh	1.74
Sub-Total		1.74
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		5.37
Transmission		0.24
System Loss		0.72
Distribution		6.09
Others		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		21.12
CURRENT BILL - APRIL 2017		178.02
TOTAL AMOUNT DUE		- 1,027.64

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - NOVEMBER 21, 2016 - 921.51

Your monthly electricity consumption chart

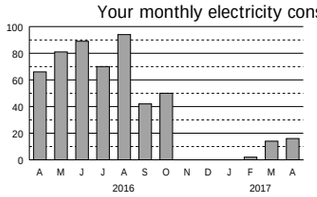

Avg Monthly Usage : 40.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.02		
Less : VAT	12.72		
Amount Net of VAT	165.30		
Less: BIR 2306	5.30		
BIR 2307	3.15	VATable Sales	156.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.40
Amount Due	156.85	VAT Zero Rated Sales	0.00
Add : VAT	12.72	VAT Amount	12.72
TOTAL AMOUNT DUE	169.57	TOTAL SALES	178.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/1870/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 963100556971

ST ISIDORE MGNT & REALTY CORP C/O NEW MILLENNIUM AUTO PARTS

Premise Address: HIGHWAY ESTANCIA C/O LASTING MKTG.

Billing Address: HIGHWAY ESTANCIA C/O LASTING MKTG.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-78-584-7	9631420000-5	04/28/2017	APRIL/2017	- 1,027.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96314200005

BC08/350.1/1870/0/21/04-15-2017/4

2,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563504283817

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312558

56314200009

Date : 04-15-2017

BC08/350.1/1880/0257240/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5631420000-9

Collection Ref. Code : 1809-78-506-5

Customer Information----------

Name : ST ISIDORE MNGT & REALTY CORP / EMPLEO EL

Premise Address: HIWAY Mandaue City
Billing Address: HIWAY Mandaue City

TIN :

Metering Information----------

Meter No	:	MTR1107688	Pole No	:	0257240
Serial No	:	40046192	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2542
Period From	:	03-12-2017	Prev Rdg	:	2355
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:		Billed kWh	:	187

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	961.48
Transmission Charge	0.6472/kWh	121.03
System Loss Charge	0.7341/kWh	137.28
Sub-Total		1,219.79
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.31
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,802.00	36.04
Sub-Total		56.38
Government Charges		
Franchise Tax - Local		9.08
Value Added Tax		
Generation		62.63
Transmission		2.76
System Loss		8.22
Distribution		64.81
Others		7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		244.45
CURRENT BILL - APRIL 2017		2,060.68
TOTAL AMOUNT DUE		2,060.67

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 1,802.00

Your monthly electricity consumption chart

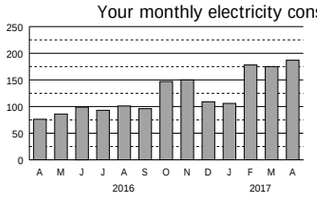

Avg Monthly Usage : 123.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,060.68		
Less : VAT	146.28		
Amount Net of VAT	1,914.40		
Less: BIR 2306	60.95		
BIR 2307	36.51	VATable Sales	1,816.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.17
Amount Due	1,816.94	VAT Zero Rated Sales	0.00
Add : VAT	146.28	VAT Amount	146.28
TOTAL AMOUNT DUE	1,963.22	TOTAL SALES	2,060.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/1880/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 563504283817

ST ISIDORE MNGT & REALTY CORP / EMPLEO ELEONOR C/O SLT TRADER

Premise Address: HIWAY Mandaue City
Billing Address: HIWAY Mandaue City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-78-506-5	5631420000-9	04/28/2017	APRIL/2017	2,060.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56314200009

BC08/350.1/1880/0/21/04-15-2017/4

2,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344768727204

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303520

34422005958

Date : 04-15-2017

BC08/350.1/1905/0183971/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3442200595-8

Collection Ref. Code : 1853-41-800-5

Customer Information----------

Name : PHOENIX PETROLEUM PHILIPPINES INC.

Premise Address: M. C. BRIONES ST. MAGUIKAY, MANDAUE CITY
Billing Address: M. C. BRIONES ST. MAGUIKAY, MANDAUE CITY

TIN : 006-036-274-000

Metering Information----------

Meter No	:	MTR1133157	Pole No	:	0183971
Serial No	:	40076332	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	76041
Period From	:	03-12-2017	Prev Rdg	:	71991
No of Days	:	31	Diff Rdg	:	4050
Avg kWh/day	:	130.65	Registered	:	4050
Conn Load	:	13870	Billed kWh	:	4050

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	20,823.48
Transmission Charge	0.6472/kWh	2,621.16
System Loss Charge	0.7341/kWh	2,973.11
Sub-Total		26,417.75
Distribution Charges		
Distribution Charge	1.7506/kWh	7,089.93
Supply Charge	0.4118/kWh	1,667.79
Metering Charge	0.6989/kWh	2,830.55
	5.00/month	5.00
Sub-Total		11,593.27
Others		
Subsidy on Lifeline Charge	0.1086/kWh	439.83
Senior Citizen Subsidy Charge	0.000156/kWh	0.63
Surcharge	0.02 of 36,544.00	730.88
Sub-Total		1,171.34
Government Charges		
Franchise Tax - Local		195.91
Value Added Tax		
Generation		1,356.46
Transmission		59.94
System Loss		178.06
Distribution		1,391.19
Others		164.07
Universal Charge		
Missionary Electrification	0.1561/kWh	632.22
Environmental Charge	0.0025/kWh	10.13
NPC Stranded Contract Costs	0.1938/kWh	784.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	502.20
Sub-Total		5,275.07
CURRENT BILL - APRIL 2017		44,457.43
TOTAL AMOUNT DUE		44,457.43

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 36,544.03

Your monthly electricity consumption chart

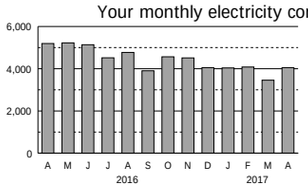

Avg Monthly Usage : 4,422.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	44,457.43		
Less : VAT	3,149.72		
Amount Net of VAT	41,307.71		
Less: BIR 2306	1,312.39		
BIR 2307	787.57	VATable Sales	39,182.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,125.35
Amount Due	39,207.75	VAT Zero Rated Sales	0.00
Add : VAT	3,149.72	VAT Amount	3,149.72
TOTAL AMOUNT DUE	42,357.47	TOTAL SALES	44,457.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.1/1905/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 344768727204

PHOENIX PETROLEUM PHILIPPINES INC.
Premise Address: M. C. BRIONES ST. MAGUIKAY, MANDAUE CITY
Billing Address: M. C. BRIONES ST. MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-41-800-5	3442200595-8	04/28/2017	APRIL/2017	44,457.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34422005958

BC08/350.1/1905/0/21/04-15-2017/4

2,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750965602105

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306403

75070300001

Date : 04-15-2017

BC08/355.2/50/0286066/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7507030000-1

Collection Ref. Code : 1813-94-758-9

Customer Information----------

Name : VILLAMOR,EGIDIO

Premise Address: IBABAO MANDAUE CITY
Billing Address: IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1054031	Pole No	:	0286066
Serial No	:	121432974	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3
Period From	:	03-12-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 399.30
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 393.67

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - SEPTEMBER 26, 2013 - 500.00

Your monthly electricity consumption chart

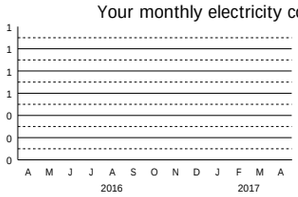

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/50/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 750965602105

VILLAMOR,EGIDIO
Premise Address: IBABAO MANDAUE CITY
Billing Address: IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-94-758-9	7507030000-1	04/28/2017	APRIL/2017	- 393.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75070300001

BC08/355.2/50/0/21/04-15-2017/4

2,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923033597504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310639

92321300003

Date : 04-15-2017

BC08/355.2/70/0286066/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9232130000-3

Collection Ref. Code : 1833-89-788-9

Customer Information----------

Name : VILLAMOR,EGIDIO S

Premise Address: G OUANO ST., MANDAUE CIT

Billing Address: G OUANO ST., MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	258932GS6	Pole No	:	0286066
Serial No	:	48890458	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	20983
Period From	:	03-12-2017	Prev Rdg	:	20951
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	200	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	164.53
Transmission Charge	0.3858/kWh	12.35
System Loss Charge	0.7518/kWh	24.06
Sub-Total		200.94
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 297.50	- 148.75
Surcharge	0.02 of 13.50	0.27
Sub-Total		- 148.48
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		10.71
Transmission		0.28
System Loss		1.48
Distribution		11.59
Others		- 11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.14
CURRENT BILL - APRIL 2017		177.16
TOTAL AMOUNT DUE		176.77

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 14.00

Your monthly electricity consumption chart

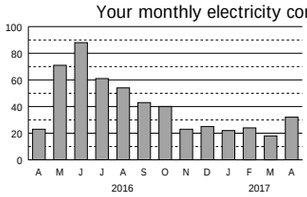

Avg Monthly Usage : 40.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177.16		
Less : VAT	12.15		
Amount Net of VAT	165.01		
Less: BIR 2306	5.06		
BIR 2307	3.00	VATable Sales	149.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.99
Amount Due	156.95	VAT Zero Rated Sales	0.00
Add : VAT	12.15	VAT Amount	12.15
TOTAL AMOUNT DUE	169.10	TOTAL SALES	177.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/70/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 923033597504

VILLAMOR,EGIDIO S

Premise Address: G OUANO ST., MANDAUE CIT

Billing Address: G OUANO ST., MANDAUE CIT

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-89-788-9	9232130000-3	04/28/2017	APRIL/2017	176.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92321300003

BC08/355.2/70/0/21/04-15-2017/4

2,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306889535580
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30690300006

1009301048

Date : 04-15-2017

BC08/355.2/110/0286045/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3069030000-6

Collection Ref. Code : 1827-29-956-8

Customer Information----------

Name : VILLAMOR,GIL C

Premise Address: 240-C G OUANO ST MANDAUE CITY AIREEN VILLAMOR
Billing Address: 240-C G OUANO ST MANDAUE CITY AIREEN VILLAMOR

TIN :

Metering Information----------

Meter No	:	338960GS6	Pole No	:	0286045
Serial No	:	41783690	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	65142
Period From	:	03-12-2017	Prev Rdg	:	64639
No of Days	:	31	Diff Rdg	:	503
Avg kWh/day	:	16.23	Registered	:	503
Conn Load	:	260	Billed kWh	:	503

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,586.22
Transmission Charge	0.3858/kWh	194.06
System Loss Charge	0.7518/kWh	378.16
Sub-Total		3,158.44
Distribution Charges		
Distribution Charge	1.7506/kWh	880.55
Supply Charge	0.4118/kWh	207.14
Metering Charge	0.6989/kWh	351.55
	5.00/month	5.00
Sub-Total		1,444.24
Others		
Subsidy on Lifeline Charge	0.1086/kWh	54.63
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Sub-Total		54.71
Government Charges		
Franchise Tax - Local		23.29
Value Added Tax		
Generation		168.48
Transmission		4.43
System Loss		23.33
Distribution		173.31
Others		9.36
Universal Charge		
Missionary Electrification	0.1561/kWh	78.52
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.37
Sub-Total		641.83
CURRENT BILL - APRIL 2017		5,299.22
TOTAL AMOUNT DUE		5,299.22

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 24, 2017 - 4,078.69

Your monthly electricity consumption chart

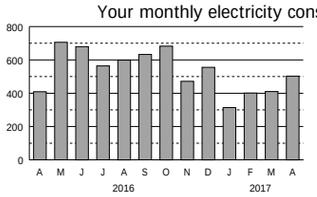

Avg Monthly Usage : 533.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,299.22		
Less : VAT	378.91		
Amount Net of VAT	4,920.31		
Less: BIR 2306	157.88		
BIR 2307	93.61	VATable Sales	4,657.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	262.92
Amount Due	4,668.82	VAT Zero Rated Sales	0.00
Add : VAT	378.91	VAT Amount	378.91
TOTAL AMOUNT DUE	5,047.73	TOTAL SALES	5,299.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/110/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 306889535580

VILLAMOR,GIL C
Premise Address: 240-C G OUANO ST MANDAUE CITY AIREEN VILLAMOR
Billing Address: 240-C G OUANO ST MANDAUE CITY AIREEN VILLAMOR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-29-956-8	3069030000-6	04/28/2017	APRIL/2017	5,299.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

30690300006

BC08/355.2/110/0/21/04-15-2017/4

2,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834206507082

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83441300007

BILLING STATEMENT

1009299382

Date : 04-15-2017

BC08/355.2/120/0286045/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8344130000-7

Collection Ref. Code : 1841-64-839-6

Customer Information----------

Name : JAPANA,IRENIA V

Premise Address: 240 RIZAL ST., PUROK CHICOS, S.B CABAHUG IBABAO MANDAUE CITY

Billing Address: 240 RIZAL ST., PUROK CHICOS, S.B CABAHUG IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	223203WS6	Pole No	:	0286045
Serial No	:	44645982	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	49612
Period From	:	03-12-2017	Prev Rdg	:	49102
No of Days	:	31	Diff Rdg	:	510
Avg kWh/day	:	16.45	Registered	:	510
Conn Load	:	582	Billed kWh	:	510

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,622.22
Transmission Charge	0.3858/kWh	196.76
System Loss Charge	0.7518/kWh	383.42
Sub-Total		3,202.40
Distribution Charges		
Distribution Charge	1.7506/kWh	892.81
Supply Charge	0.4118/kWh	210.02
Metering Charge	0.6989/kWh	356.44
	5.00/month	5.00
Sub-Total		1,464.27
Others		
Subsidy on Lifeline Charge	0.1086/kWh	55.39
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Sub-Total		55.47
Government Charges		
Franchise Tax - Local		23.61
Value Added Tax		
Generation		170.82
Transmission		4.50
System Loss		23.68
Distribution		175.71
Others		9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	79.61
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	98.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.24
Sub-Total		650.78
CURRENT BILL - APRIL 2017		5,372.92
TOTAL AMOUNT DUE		5,371.88

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 4,401.00

Your monthly electricity consumption chart

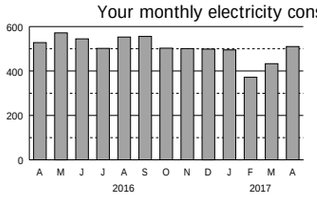

Avg Monthly Usage : 505.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,372.92		
Less : VAT	384.20		
Amount Net of VAT	4,988.72		
Less: BIR 2306	160.10		
BIR 2307	94.92	VATable Sales	4,722.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	266.58
Amount Due	4,733.70	VAT Zero Rated Sales	0.00
Add : VAT	384.20	VAT Amount	384.20
TOTAL AMOUNT DUE	5,117.90	TOTAL SALES	5,372.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/120/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 834206507082

JAPANA,IRENIA V

Premise Address: 240 RIZAL ST., PUROK CHICOS, S.B CABAHUG IBABAO MANDAUE CITY

Billing Address: 240 RIZAL ST., PUROK CHICOS, S.B CABAHUG IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-64-839-6	8344130000-7	04/28/2017	APRIL/2017	5,371.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83441300007

BC08/355.2/120/0/21/04-15-2017/4

2,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981009764687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305723

98199200001

Date : 04-15-2017

BC08/355.2/130/0286045/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9819920000-1

Collection Ref. Code : 1819-19-752-2

Customer Information----------

Name : VILLAMOR,LEO C.

Premise Address: #240 S.B. CABAHUG ST. IBABAO-ESTANCIA MANDAUE CITY

Billing Address: #240 S.B. CABAHUG ST. IBABAO-ESTANCIA MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	270513GS6	Pole No	:	0286045
Serial No	:	47774136	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	89969
Period From	:	03-12-2017	Prev Rdg	:	88606
No of Days	:	31	Diff Rdg	:	1363
Avg kWh/day	:	43.97	Registered	:	1363
Conn Load	:	120	Billed kWh	:	1363

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	7,008.00
Transmission Charge	0.3858/kWh	525.85
System Loss Charge	0.7518/kWh	1,024.70
Sub-Total		8,558.55
Distribution Charges		
Distribution Charge	1.7506/kWh	2,386.07
Supply Charge	0.4118/kWh	561.28
Metering Charge	0.6989/kWh	952.60
	5.00/month	5.00
Sub-Total		3,904.95
Others		
Subsidy on Lifeline Charge	0.1086/kWh	148.02
Senior Citizen Subsidy Charge	0.000156/kWh	0.21
Sub-Total		148.23
Government Charges		
Franchise Tax - Local		63.06
Value Added Tax		
Generation		456.51
Transmission		12.03
System Loss		63.24
Distribution		468.59
Others		25.35
Universal Charge		
Missionary Electrification	0.1561/kWh	212.77
Environmental Charge	0.0025/kWh	3.41
NPC Stranded Contract Costs	0.1938/kWh	264.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	169.01
Sub-Total		1,738.12
CURRENT BILL - APRIL 2017		14,349.85
TOTAL AMOUNT DUE		14,349.39

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 10,446.00

Your monthly electricity consumption chart

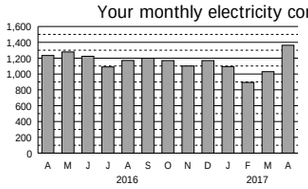

Avg Monthly Usage : 1,155.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,349.85		
Less : VAT	1,025.72		
Amount Net of VAT	13,324.13		
Less: BIR 2306	427.38		
BIR 2307	253.50	VATable Sales	12,611.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	712.40
Amount Due	12,643.25	VAT Zero Rated Sales	0.00
Add : VAT	1,025.72	VAT Amount	1,025.72
TOTAL AMOUNT DUE	13,668.97	TOTAL SALES	14,349.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/130/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 981009764687

VILLAMOR,LEO C.

Premise Address: #240 S.B. CABAHUG ST. IBABAO-ESTANCIA MANDAUE CITY

Billing Address: #240 S.B. CABAHUG ST. IBABAO-ESTANCIA MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-19-752-2	9819920000-1	04/28/2017	APRIL/2017	14,349.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98199200001

BC08/355.2/130/0/21/04-15-2017/4

2,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105101845265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

10541300009

BILLING STATEMENT

1009301301

Date : 04-15-2017

BC08/355.2/140/0286045/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1054130000-9

Collection Ref. Code : 1835-41-539-3

Customer Information----------

Name : PASTRANA,MISAEL V

Premise Address: G. OUANO ST., IBABAO MANDAUE CITY

Billing Address: G. OUANO ST., IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1107621	Pole No	:	0286045
Serial No	:	129124053	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4166
Period From	:	03-12-2017	Prev Rdg	:	4034
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	570	Billed kWh	:	132

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 1.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	678.69
Transmission Charge	0.6472/kWh	85.43
System Loss Charge	0.7341/kWh	96.90
Sub-Total		861.02
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.34
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,118.00	22.36
Sub-Total		36.72
Government Charges		
Franchise Tax - Local		6.40
Value Added Tax		
Generation		44.22
Transmission		1.96
System Loss		5.81
Distribution		45.92
Others		5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		172.36
CURRENT BILL - APRIL 2017		1,452.79
TOTAL AMOUNT DUE		1,450.83

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 2, 2017 - 1,120.00

Your monthly electricity consumption chart

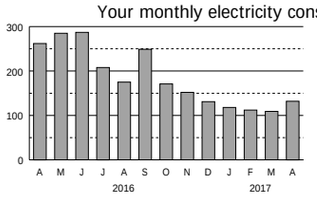

Avg Monthly Usage : 183.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,452.79		
Less : VAT	103.08		
Amount Net of VAT	1,349.71		
Less: BIR 2306	42.96		
BIR 2307	25.74	VATable Sales	1,280.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.28
Amount Due	1,281.01	VAT Zero Rated Sales	0.00
Add : VAT	103.08	VAT Amount	103.08
TOTAL AMOUNT DUE	1,384.09	TOTAL SALES	1,452.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/140/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 105101845265

PASTRANA,MISAEL V

Premise Address: G. OUANO ST., IBABAO MANDAUE CITY

Billing Address: G. OUANO ST., IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-41-539-3	1054130000-9	04/28/2017	APRIL/2017	1,450.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10541300009

BC08/355.2/140/0/21/04-15-2017/4

2,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570952383773

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300667

57060300001

Date : 04-15-2017

BC08/355.2/211/0308912/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5706030000-1

Collection Ref. Code : 1825-41-659-1

Customer Information----------

Name : SON,VICENTE C

Premise Address: IBABAO MANDAUE CITY
Billing Address: IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1129123	Pole No	:	0308912
Serial No	:	40077570	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8282
Period From	:	03-12-2017	Prev Rdg	:	7925
No of Days	:	31	Diff Rdg	:	357
Avg kWh/day	:	11.52	Registered	:	357
Conn Load	:	260	Billed kWh	:	357

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,106.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,835.55
Transmission Charge	0.6472/kWh	231.05
System Loss Charge	0.7341/kWh	262.07
Sub-Total		2,328.67
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.1086/kWh	38.77
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		38.83
Government Charges		
Franchise Tax - Local		16.97
Value Added Tax		
Generation		119.57
Transmission		5.29
System Loss		15.69
Distribution		123.18
Others		6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.27
Sub-Total		457.48
CURRENT BILL - APRIL 2017		3,851.46
Debit Adjustments		62.13
Pilferage Adjustment		7,633.16
TOTAL AMOUNT DUE		14,653.20

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 7,634.00

Your monthly electricity consumption chart

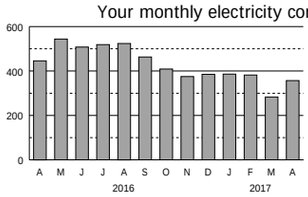

Avg Monthly Usage : 429.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,851.46		
Less : VAT	270.43		
Amount Net of VAT	3,581.03		
Less: BIR 2306	112.68		
BIR 2307	68.22	VATable Sales	3,393.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.05
Amount Due	3,400.13	VAT Zero Rated Sales	0.00
Add : VAT	270.43	VAT Amount	270.43
TOTAL AMOUNT DUE	3,670.56	TOTAL SALES	3,851.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/211/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 570952383773

SON,VICENTE C
Premise Address: IBABAO MANDAUE CITY
Billing Address: IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-41-659-1	5706030000-1	04/28/2017	APRIL/2017	14,653.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57060300001

BC08/355.2/211/0/21/04-15-2017/4

2,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020168752260

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308622

02031300003

Date : 04-15-2017

BC08/355.2/220/0286045/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0203130000-3

Collection Ref. Code : 1829-36-146-5

Customer Information----------

Name : VILLAMOR,HORACIO S

Premise Address: IBABAO MANDAUE CITY
Billing Address: IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	342016GS6	Pole No	:	0286045
Serial No	:	49390139	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14637
Period From	:	03-12-2017	Prev Rdg	:	14581
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	150	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	287.93
Transmission Charge	0.3858/kWh	21.60
System Loss Charge	0.7518/kWh	42.10
Sub-Total		351.63
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 516.86	- 155.06
Surcharge	0.02 of 283.50	5.67
Sub-Total		- 149.39
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		18.76
Transmission		0.49
System Loss		2.60
Distribution		19.83
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.59
CURRENT BILL - APRIL 2017		426.06
TOTAL AMOUNT DUE		425.74

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 6, 2017 - 284.00

Your monthly electricity consumption chart

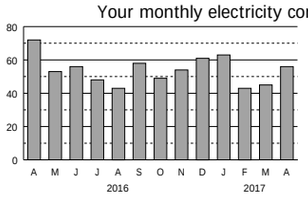

Avg Monthly Usage : 53.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.06		
Less : VAT	30.08		
Amount Net of VAT	395.98		
Less: BIR 2306	12.54		
BIR 2307	7.39	VATable Sales	367.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.51
Amount Due	376.05	VAT Zero Rated Sales	0.00
Add : VAT	30.08	VAT Amount	30.08
TOTAL AMOUNT DUE	406.13	TOTAL SALES	426.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/220/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 020168752260

VILLAMOR,HORACIO S
Premise Address: IBABAO MANDAUE CITY
Billing Address: IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-36-146-5	0203130000-3	04/28/2017	APRIL/2017	425.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

02031300003

BC08/355.2/220/0/21/04-15-2017/4

2,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231398676526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313396

23120300001

Date : 04-15-2017

BC08/355.2/240/0286066/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2312030000-1

Collection Ref. Code : 1809-69-659-3

Customer Information----------

Name : VILLAMOR,IRENEO S.

Premise Address: G. OUANO ST., CORNER IBABAO, Mandaue Cit
Billing Address: G. OUANO ST., CORNER IBABAO, Mandaue Cit

TIN :

Metering Information----------

Meter No	:	184726 DS6	Pole No	:	0286066
Serial No	:	14294734	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	59251
Period From	:	03-12-2017	Prev Rdg	:	58518
No of Days	:	31	Diff Rdg	:	733
Avg kWh/day	:	23.65	Registered	:	733
Conn Load	:	120	Billed kWh	:	733

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,768.79
Transmission Charge	0.3858/kWh	282.79
System Loss Charge	0.7518/kWh	551.07
Sub-Total		4,602.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,283.19
Supply Charge	0.4118/kWh	301.85
Metering Charge	0.6989/kWh	512.29
	5.00/month	5.00
Sub-Total		2,102.33
Others		
Subsidy on Lifeline Charge	0.1086/kWh	79.60
Senior Citizen Subsidy Charge	0.000156/kWh	0.11
Surcharge	0.02 of 5,481.50	109.63
Sub-Total		189.34
Government Charges		
Franchise Tax - Local		34.47
Value Added Tax		
Generation		245.51
Transmission		6.47
System Loss		34.01
Distribution		252.28
Others		26.86
Universal Charge		
Missionary Electrification	0.1561/kWh	114.43
Environmental Charge	0.0025/kWh	1.83
NPC Stranded Contract Costs	0.1938/kWh	142.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.89
Sub-Total		948.81
CURRENT BILL - APRIL 2017		7,843.13
TOTAL AMOUNT DUE		7,842.79

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 5,482.00

Your monthly electricity consumption chart

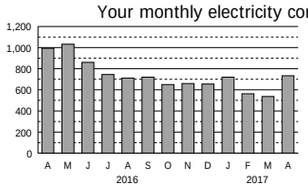

Avg Monthly Usage : 737.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,843.13		
Less : VAT	565.13		
Amount Net of VAT	7,278.00		
Less: BIR 2306	235.46		
BIR 2307	138.58	VATable Sales	6,894.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	383.68
Amount Due	6,903.96	VAT Zero Rated Sales	0.00
Add : VAT	565.13	VAT Amount	565.13
TOTAL AMOUNT DUE	7,469.09	TOTAL SALES	7,843.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/240/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 231398676526

VILLAMOR,IRENEO S.

Premise Address: G. OUANO ST., CORNER IBABAO, Mandaue Cit
Billing Address: G. OUANO ST., CORNER IBABAO, Mandaue Cit

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-69-659-3	2312030000-1	04/28/2017	APRIL/2017	7,842.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23120300001

BC08/355.2/240/0/21/04-15-2017/4

2,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061769199340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311601

06199200004

Date : 04-15-2017

BC08/355.2/250/0254670/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0619920000-4

Collection Ref. Code : 1817-99-293-7

Customer Information----------

Name : VILLAMOR,MARINA M-1 (TM) B.

Premise Address: IBABAO MANDAUE CITY

Billing Address: IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	314456GS6	Pole No	:	0254670
Serial No	:	46085122	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	67551
Period From	:	03-12-2017	Prev Rdg	:	67551
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	280	Billed kWh	:	0

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.65
CURRENT BILL - APRIL 2017		5.76
TOTAL AMOUNT DUE		5.26

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 6.00

Your monthly electricity consumption chart

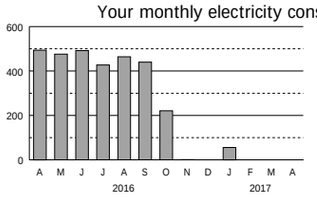

Avg Monthly Usage : 236.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.76		
Less : VAT	0.62		
Amount Net of VAT	5.14		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.78	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.40	TOTAL SALES	5.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/250/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 061769199340

VILLAMOR,MARINA M-1 (TM) B.

Premise Address: IBABAO MANDAUE CITY

Billing Address: IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-99-293-7	0619920000-4	04/28/2017	APRIL/2017	5.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06199200004

BC08/355.2/250/0/21/04-15-2017/4

2,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161866599026
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16199200003

1009310741
Date : 04-15-2017
BC08/355.2/260/0254670/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1619920000-3
Collection Ref. Code : 1817-99-299-6

Customer Information----------
Name : VILLAMOR,MARINA M-2 (TM) B.
Premise Address: IBABAO MANDAUE CITY
Billing Address: IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	314337GS6	Pole No	:	0254670
Serial No	:	47567583	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	41233
Period From	:	03-12-2017	Prev Rdg	:	40743
No of Days	:	31	Diff Rdg	:	490
Avg kWh/day	:	15.81	Registered	:	490
Conn Load	:	280	Billed kWh	:	490

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,519.38
Transmission Charge	0.6472/kWh	317.13
System Loss Charge	0.7341/kWh	359.71
Sub-Total		3,196.22
Distribution Charges		
Distribution Charge	1.7506/kWh	857.79
Supply Charge	0.4118/kWh	201.78
Metering Charge	0.6989/kWh	342.46
	5.00/month	5.00
Sub-Total		1,407.03
Others		
Subsidy on Lifeline Charge	0.1086/kWh	53.21
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Sub-Total		53.29
Government Charges		
Franchise Tax - Local		23.28
Value Added Tax		
Generation		164.12
Transmission		7.26
System Loss		21.54
Distribution		168.84
Others		9.19
Universal Charge		
Missionary Electrification	0.1561/kWh	76.49
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	94.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.76
Sub-Total		627.67
CURRENT BILL - APRIL 2017		5,284.21
TOTAL AMOUNT DUE		5,283.35

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 4,285.00

Your monthly electricity consumption chart

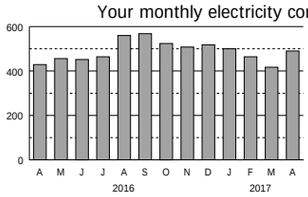

Avg Monthly Usage : 488.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,284.21		
Less : VAT	370.95		
Amount Net of VAT	4,913.26		
Less: BIR 2306	154.57		
BIR 2307	93.60	VATable Sales	4,656.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	256.72
Amount Due	4,665.09	VAT Zero Rated Sales	0.00
Add : VAT	370.95	VAT Amount	370.95
TOTAL AMOUNT DUE	5,036.04	TOTAL SALES	5,284.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/260/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 161866599026

VILLAMOR,MARINA M-2 (TM) B.
Premise Address: IBABAO MANDAUE CITY
Billing Address: IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-99-299-6	1619920000-3	04/28/2017	APRIL/2017	5,283.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

16199200003

BC08/355.2/260/0/21/04-15-2017/4

2,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399410241016

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39999200007

1009313325

Date : 04-15-2017

BC08/355.2/280/0286066/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3999920000-7

Collection Ref. Code : 1819-33-590-9

Customer Information----------

Name : TORRES,GONZALO JR. A.

Premise Address: G. OUANO ST., BSDE MINDANAO RATTAN IBABAO MANDAUE CITY

Billing Address: G. OUANO ST., BSDE MINDANAO RATTAN IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1129075	Pole No	:	0286066
Serial No	:	40080578	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9395
Period From	:	03-12-2017	Prev Rdg	:	8973
No of Days	:	31	Diff Rdg	:	422
Avg kWh/day	:	13.61	Registered	:	422
Conn Load	:	200	Billed kWh	:	422

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,169.76
Transmission Charge	0.6472/kWh	273.12
System Loss Charge	0.7341/kWh	309.79
Sub-Total		2,752.67
Distribution Charges		
Distribution Charge	1.7506/kWh	738.75
Supply Charge	0.4118/kWh	173.78
Metering Charge	0.6989/kWh	294.94
	5.00/month	5.00
Sub-Total		1,212.47
Others		
Subsidy on Lifeline Charge	0.1086/kWh	45.83
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		45.90
Government Charges		
Franchise Tax - Local		20.05
Value Added Tax		
Generation		141.33
Transmission		6.24
System Loss		18.55
Distribution		145.50
Others		7.91
Universal Charge		
Missionary Electrification	0.1561/kWh	65.88
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.33
Sub-Total		540.63
CURRENT BILL - APRIL 2017		4,551.67
TOTAL AMOUNT DUE		4,550.70

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 3,857.00

Your monthly electricity consumption chart

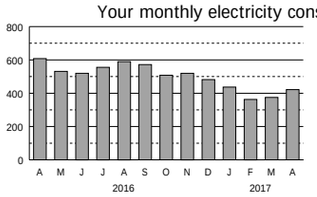

Avg Monthly Usage : 498.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,551.67		
Less : VAT	319.53		
Amount Net of VAT	4,232.14		
Less: BIR 2306	133.13		
BIR 2307	80.62	VATable Sales	4,011.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	221.10
Amount Due	4,018.39	VAT Zero Rated Sales	0.00
Add : VAT	319.53	VAT Amount	319.53
TOTAL AMOUNT DUE	4,337.92	TOTAL SALES	4,551.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/280/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 399410241016

TORRES,GONZALO JR. A.
Premise Address: G. OUANO ST., BSDE MINDANAO RATTAN IBABAO MANDAUE CITY
Billing Address: G. OUANO ST., BSDE MINDANAO RATTAN IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-33-590-9	3999920000-7	04/28/2017	APRIL/2017	4,550.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39999200007

BC08/355.2/280/0/21/04-15-2017/4

2,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048431014546
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305735

04811300005

Date : 04-15-2017

BC08/355.2/290/0286045/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0481130000-5

Collection Ref. Code : 1827-72-122-7

Customer Information----------

Name : VILLAMOR,HORACIO S

Premise Address: IBABAO MANDAUE
Billing Address: IBABAO MANDAUE

TIN :

Metering Information----------

Meter No	:	332665GS6	Pole No	:	0286045
Serial No	:	41915499	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	51623
Period From	:	03-12-2017	Prev Rdg	:	51541
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	140	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	421.61
Transmission Charge	0.3858/kWh	31.64
System Loss Charge	0.7518/kWh	61.65
Sub-Total		514.90
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 754.53	- 75.45
Surcharge	0.02 of 5.50	0.11
Sub-Total		- 75.34
Government Charges		
Franchise Tax - Local		3.40
Value Added Tax		
Generation		27.47
Transmission		0.73
System Loss		3.81
Distribution		28.76
Others		- 5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		97.58
CURRENT BILL - APRIL 2017		776.77
TOTAL AMOUNT DUE		776.67

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 1, 2017 - 5.50

Your monthly electricity consumption chart

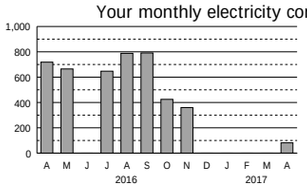

Avg Monthly Usage : 344.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	776.77		
Less : VAT	55.11		
Amount Net of VAT	721.66		
Less: BIR 2306	22.96		
BIR 2307	13.65	VATable Sales	679.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.47
Amount Due	685.05	VAT Zero Rated Sales	0.00
Add : VAT	55.11	VAT Amount	55.11
TOTAL AMOUNT DUE	740.16	TOTAL SALES	776.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/290/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 048431014546

VILLAMOR,HORACIO S
Premise Address: IBABAO MANDAUE
Billing Address: IBABAO MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-72-122-7	0481130000-5	04/28/2017	APRIL/2017	776.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

04811300005

BC08/355.2/290/0/21/04-15-2017/4

2,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435019183678

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299685

43589200005

Date : 04-15-2017

BC08/355.2/300/0254670/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4358920000-5

Collection Ref. Code : 1837-22-170-7

Customer Information----------

Name : VILLAMOR,SOFRONIO (M2) S

Premise Address: COR. G. OUANO ST. IBABAO
Billing Address: COR. G. OUANO ST. IBABAO

TIN :

Metering Information----------

Meter No	:	MTR1132886	Pole No	:	0254670
Serial No	:	40079152	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11879
Period From	:	03-12-2017	Prev Rdg	:	11136
No of Days	:	31	Diff Rdg	:	743
Avg kWh/day	:	23.97	Registered	:	743
Conn Load	:	280	Billed kWh	:	743

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,820.21
Transmission Charge	0.6472/kWh	480.87
System Loss Charge	0.7341/kWh	545.44
Sub-Total		4,846.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,300.70
Supply Charge	0.4118/kWh	305.97
Metering Charge	0.6989/kWh	519.28
	5.00/month	5.00
Sub-Total		2,130.95
Others		
Subsidy on Lifeline Charge	0.1086/kWh	80.69
Senior Citizen Subsidy Charge	0.000156/kWh	0.12
Surcharge	0.02 of 5,437.50	108.75
Sub-Total		189.56
Government Charges		
Franchise Tax - Local		35.83
Value Added Tax		
Generation		248.86
Transmission		11.00
System Loss		32.67
Distribution		255.71
Others		27.05
Universal Charge		
Missionary Electrification	0.1561/kWh	115.98
Environmental Charge	0.0025/kWh	1.86
NPC Stranded Contract Costs	0.1938/kWh	143.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.13
Sub-Total		965.08
CURRENT BILL - APRIL 2017		8,132.11
TOTAL AMOUNT DUE		8,131.75

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 5,438.00

Your monthly electricity consumption chart

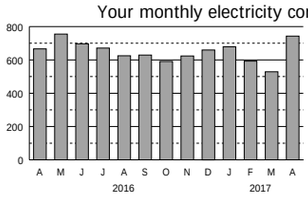

Avg Monthly Usage : 650.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,132.11		
Less : VAT	575.29		
Amount Net of VAT	7,556.82		
Less: BIR 2306	239.70		
BIR 2307	144.06	VATable Sales	7,167.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	389.79
Amount Due	7,173.06	VAT Zero Rated Sales	0.00
Add : VAT	575.29	VAT Amount	575.29
TOTAL AMOUNT DUE	7,748.35	TOTAL SALES	8,132.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/300/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 435019183678

VILLAMOR,SOFRONIO (M2) S
Premise Address: COR. G. OUANO ST. IBABAO
Billing Address: COR. G. OUANO ST. IBABAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-22-170-7	4358920000-5	04/28/2017	APRIL/2017	8,131.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43589200005

BC08/355.2/300/0/21/04-15-2017/4

2,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553922715201

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307919

55343660928

Date : 04-15-2017

BC08/355.2/355/0308912/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5534366092-8

Collection Ref. Code : 1865-29-680-5

Customer Information----------

Name : JABBE PROPERTIES INC.

Premise Address: M4 S.B. CABAHUG STREET IBABAO, MANDAUE CITY
Billing Address: M4 S.B. CABAHUG STREET IBABAO, MANDAUE CITY

TIN : 008-732-409-000

Metering Information----------

Meter No	:	MTR1173645	Pole No	:	0308912
Serial No	:	84435214	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6810
Period From	:	03-12-2017	Prev Rdg	:	5661
No of Days	:	31	Diff Rdg	:	1149
Avg kWh/day	:	37.07	Registered	:	1149
Conn Load	:	2946.24	Billed kWh	:	1149

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	5,907.70
Transmission Charge	0.6472/kWh	743.63
System Loss Charge	0.7341/kWh	843.48
Sub-Total		7,494.81
Distribution Charges		
Distribution Charge	1.7506/kWh	2,011.44
Supply Charge	0.4118/kWh	473.16
Metering Charge	0.6989/kWh	803.04
	5.00/month	5.00
Sub-Total		3,292.64
Others		
Subsidy on Lifeline Charge	0.1086/kWh	124.78
Senior Citizen Subsidy Charge	0.000156/kWh	0.18
Sub-Total		124.96
Government Charges		
Franchise Tax - Local		54.56
Value Added Tax		
Generation		384.83
Transmission		17.00
System Loss		50.52
Distribution		395.12
Others		21.54
Universal Charge		
Missionary Electrification	0.1561/kWh	179.36
Environmental Charge	0.0025/kWh	2.87
NPC Stranded Contract Costs	0.1938/kWh	222.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	142.48
Sub-Total		1,470.96
CURRENT BILL - APRIL 2017		12,383.37
TOTAL AMOUNT DUE		12,383.37

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 10,192.54

Your monthly electricity consumption chart

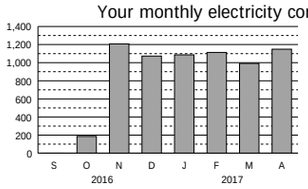

Avg Monthly Usage : 850.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,383.37		
Less : VAT	869.01		
Amount Net of VAT	11,514.36		
Less: BIR 2306	362.10		
BIR 2307	219.34	VATable Sales	10,912.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	601.95
Amount Due	10,932.92	VAT Zero Rated Sales	0.00
Add : VAT	869.01	VAT Amount	869.01
TOTAL AMOUNT DUE	11,801.93	TOTAL SALES	12,383.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/355/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 553922715201

JABBE PROPERTIES INC.
Premise Address: M4 S.B. CABAHUG STREET IBABAO, MANDAUE CITY
Billing Address: M4 S.B. CABAHUG STREET IBABAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-29-680-5	5534366092-8	04/28/2017	APRIL/2017	12,383.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

55343660928

BC08/355.2/355/0/21/04-15-2017/4

2,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892021156318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310613

89220334216

Date : 04-15-2017

BC08/355.2/355/0308912/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8922033421-6

Collection Ref. Code : 1865-18-410-1

Customer Information----------

Name : JABBE PROPERTIES INC.

Premise Address: M1 S.B. CABAHUG STREET IBABAO, MANDAUE CITY

Billing Address: M1 S.B. CABAHUG STREET IBABAO, MANDAUE CITY

TIN : 008-732-409-000

Metering Information----------

Meter No	:	MTR1173646	Pole No	:	0308912
Serial No	:	84435215	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	855
Period From	:	03-12-2017	Prev Rdg	:	778
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	3720	Billed kWh	:	77

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	395.90
Transmission Charge	0.6472/kWh	49.83
System Loss Charge	0.7341/kWh	56.53
Sub-Total		502.26
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Charge	0.1086/kWh	8.36
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Surcharge	0.02 of 4,430.50	88.61
Sub-Total		96.98
Government Charges		
Franchise Tax - Local		4.12
Value Added Tax		
Generation		25.79
Transmission		1.14
System Loss		3.37
Distribution		27.04
Others		12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		110.27
CURRENT BILL - APRIL 2017		934.84
TOTAL AMOUNT DUE		934.84

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 9, 2017 - 4,430.35

Your monthly electricity consumption chart

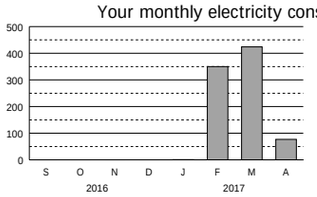

Avg Monthly Usage : 106.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	934.84		
Less : VAT	69.47		
Amount Net of VAT	865.37		
Less: BIR 2306	28.96		
BIR 2307	16.57	VATable Sales	824.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.80
Amount Due	819.84	VAT Zero Rated Sales	0.00
Add : VAT	69.47	VAT Amount	69.47
TOTAL AMOUNT DUE	889.31	TOTAL SALES	934.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/355/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 892021156318

JABBE PROPERTIES INC.

Premise Address: M1 S.B. CABAHUG STREET IBABAO, MANDAUE CITY

Billing Address: M1 S.B. CABAHUG STREET IBABAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-18-410-1	8922033421-6	04/28/2017	APRIL/2017	934.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89220334216

BC08/355.2/355/0/21/04-15-2017/4

2,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045196253008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304622

04584557062

Date : 04-15-2017

BC08/355.2/356/0308912/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0458455706-2

Collection Ref. Code : 458-45-570-6

Customer Information----------

Name : VILLAMOR,GUNTHER BARRIENTOS

Premise Address: M2 G.OUANO ST. IBABAO,MANDAUE CITY

Billing Address: M2 G.OUANO ST. IBABAO,MANDAUE CITY

TIN : 437-777-399-000

Metering Information----------

Meter No	:	MTR1191256	Pole No	:	0308912
Serial No	:	40137233	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	514
Period From	:	03-12-2017	Prev Rdg	:	272
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	529	Billed kWh	:	242

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,244.27
Transmission Charge	0.6472/kWh	156.62
System Loss Charge	0.7341/kWh	177.65
Sub-Total		1,578.54
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.1086/kWh	26.28
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 1,750.50	35.01
Sub-Total		61.33
Government Charges		
Franchise Tax - Local		11.69
Value Added Tax		
Generation		81.06
Transmission		3.58
System Loss		10.64
Distribution		83.69
Others		8.76
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		314.71
CURRENT BILL - APRIL 2017		2,652.02
TOTAL AMOUNT DUE		2,651.45

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 1,751.00

Your monthly electricity consumption chart

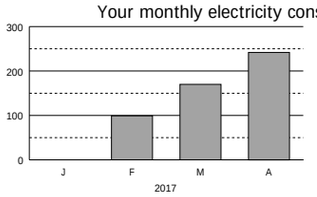

Avg Monthly Usage : 127.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,652.02		
Less : VAT	187.73		
Amount Net of VAT	2,464.29		
Less: BIR 2306	78.23		
BIR 2307	46.98	VATable Sales	2,337.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.98
Amount Due	2,339.08	VAT Zero Rated Sales	0.00
Add : VAT	187.73	VAT Amount	187.73
TOTAL AMOUNT DUE	2,526.81	TOTAL SALES	2,652.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/356/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 045196253008

VILLAMOR,GUNTHER BARRIENTOS

Premise Address: M2 G.OUANO ST. IBABAO,MANDAUE CITY

Billing Address: M2 G.OUANO ST. IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
458-45-570-6	0458455706-2	04/28/2017	APRIL/2017	2,651.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04584557062

BC08/355.2/356/0/21/04-15-2017/4

2,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756906937930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309078

75680291806

Date : 04-15-2017

BC08/355.2/358/0308912/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7568029180-6

Collection Ref. Code : 7568-02-918-0

Customer Information----------

Name : VILLAMOR,GUNTHER BARRIENTOS

Premise Address: M1 G. OUANO ST. IBABAO,MANDAUE CITY

Billing Address: M1 G. OUANO ST. IBABAO,MANDAUE CITY

TIN : 437-777-399-000

Metering Information----------

Meter No	:	MTR1192568	Pole No	:	0308912
Serial No	:	40138545	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	58
Period From	:	03-12-2017	Prev Rdg	:	39
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	529	Billed kWh	:	19

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	97.69
Transmission Charge	0.6472/kWh	12.30
System Loss Charge	0.7341/kWh	13.95
Sub-Total		123.94
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Charge	0.1086/kWh	2.06
Surcharge	0.02 of 169.50	3.39
Sub-Total		5.45
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		6.37
Transmission		0.28
System Loss		0.83
Distribution		7.12
Others		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		25.36
CURRENT BILL - APRIL 2017		214.11
TOTAL AMOUNT DUE		214.46

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 169.00

Your monthly electricity consumption chart

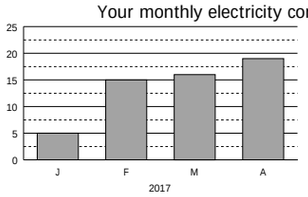

Avg Monthly Usage : 13.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.11		
Less : VAT	15.37		
Amount Net of VAT	198.74		
Less: BIR 2306	6.40		
BIR 2307	3.79	VATable Sales	188.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.99
Amount Due	188.55	VAT Zero Rated Sales	0.00
Add : VAT	15.37	VAT Amount	15.37
TOTAL AMOUNT DUE	203.92	TOTAL SALES	214.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/358/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 756906937930

VILLAMOR,GUNTHER BARRIENTOS

Premise Address: M1 G. OUANO ST. IBABAO,MANDAUE CITY

Billing Address: M1 G. OUANO ST. IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
7568-02-918-0	7568029180-6	04/28/2017	APRIL/2017	214.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75680291806

BC08/355.2/358/0/21/04-15-2017/4

2,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794854105154
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79463582332

1009311025

Date : 04-15-2017

BC08/355.2/359/0308912/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7946358233-2

Collection Ref. Code : 7946-35-823-3

Customer Information----------

Name : VILLAMOR,GUNTHER BARRIENTOS

Premise Address: M4 G.OUANO ST. IBABAO,MANDAUE CITY
Billing Address: M4 G.OUANO ST. IBABAO,MANDAUE CITY

TIN : 437-777-399-000

Metering Information----------

Meter No	:	MTR1194885	Pole No	:	0308912
Serial No	:	40140862	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5
Period From	:	03-12-2017	Prev Rdg	:	5
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	529	Billed kWh	:	0

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 494.67
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.65
CURRENT BILL - APRIL 2017		5.76
TOTAL AMOUNT DUE		- 488.91

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 28, 2017 - 500.00

Your monthly electricity consumption chart

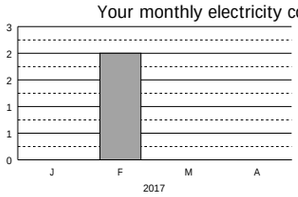

Avg Monthly Usage : 0.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.76		
Less : VAT	0.62		
Amount Net of VAT	5.14		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.78	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.40	TOTAL SALES	5.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/359/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 794854105154

VILLAMOR,GUNTHER BARRIENTOS
Premise Address: M4 G.OUANO ST. IBABAO,MANDAUE CITY
Billing Address: M4 G.OUANO ST. IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
7946-35-823-3	7946358233-2	04/28/2017	APRIL/2017	- 488.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

79463582332

BC08/355.2/359/0/21/04-15-2017/4

2,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440585935549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302120

44070300007

Date : 04-15-2017

BC08/355.2/360/0254670/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4407030000-7

Collection Ref. Code : 1813-94-620-5

Customer Information----------

Name : MENCHAVEZ,LYDIA

Premise Address: IBABAO MANDAUE

Billing Address: IBABAO MANDAUE

TIN :

Metering Information----------

Meter No	:	292678SS6	Pole No	:	0254670
Serial No	:	30868745	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	17537
Period From	:	03-12-2017	Prev Rdg	:	17397
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	0	Billed kWh	:	140

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	719.82
Transmission Charge	0.3858/kWh	54.01
System Loss Charge	0.7518/kWh	105.25
Sub-Total		879.08
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.20
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 2,965.50	59.31
Sub-Total		74.53
Government Charges		
Franchise Tax - Local		6.80
Value Added Tax		
Generation		46.89
Transmission		1.23
System Loss		6.51
Distribution		48.67
Others		9.76
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		186.55
CURRENT BILL - APRIL 2017		1,545.74
Advance Payment/Credit Adjustments		- 900.00
TOTAL AMOUNT DUE		645.32

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 12, 2017 - 900.00

Your monthly electricity consumption chart

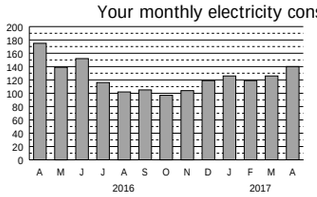

Avg Monthly Usage : 124.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,545.74		
Less : VAT	113.06		
Amount Net of VAT	1,432.68		
Less: BIR 2306	47.12		
BIR 2307	27.32	VATable Sales	1,359.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.49
Amount Due	1,358.24	VAT Zero Rated Sales	0.00
Add : VAT	113.06	VAT Amount	113.06
TOTAL AMOUNT DUE	1,471.30	TOTAL SALES	1,545.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/360/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 440585935549

MENCHAVEZ,LYDIA

Premise Address: IBABAO MANDAUE

Billing Address: IBABAO MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-94-620-5	4407030000-7	04/28/2017	APRIL/2017	645.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44070300007

BC08/355.2/360/0/21/04-15-2017/4

2,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540585983608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302193

54070300006

Date : 04-15-2017

BC08/355.2/390/0308926/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5407030000-6

Collection Ref. Code : 1813-94-635-3

Customer Information----------

Name : COLINA,SUSANA ABANGAN

Premise Address: 245 S.B. CABAHUG IBABAO-ESTANCIA

Billing Address: 245 S.B. CABAHUG IBABAO-ESTANCIA

TIN :

Metering Information----------

Meter No	:	162891WS6	Pole No	:	0308926
Serial No	:	49602748	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	24090
Period From	:	03-12-2017	Prev Rdg	:	23875
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	0	Billed kWh	:	215

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,105.44
Transmission Charge	0.3858/kWh	82.95
System Loss Charge	0.7518/kWh	161.64
Sub-Total		1,350.03
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.1086/kWh	23.35
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		23.38
Government Charges		
Franchise Tax - Local		9.97
Value Added Tax		
Generation		72.02
Transmission		1.90
System Loss		9.97
Distribution		74.42
Others		4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		274.71
CURRENT BILL - APRIL 2017		2,268.30
TOTAL AMOUNT DUE		2,267.71

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 2,015.00

Your monthly electricity consumption chart

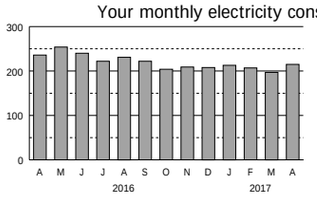

Avg Monthly Usage : 219.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,268.30		
Less : VAT	162.31		
Amount Net of VAT	2,105.99		
Less: BIR 2306	67.64		
BIR 2307	40.07	VATable Sales	1,993.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.40
Amount Due	1,998.28	VAT Zero Rated Sales	0.00
Add : VAT	162.31	VAT Amount	162.31
TOTAL AMOUNT DUE	2,160.59	TOTAL SALES	2,268.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/390/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 540585983608

COLINA,SUSANA ABANGAN

Premise Address: 245 S.B. CABAHUG IBABAO-ESTANCIA

Billing Address: 245 S.B. CABAHUG IBABAO-ESTANCIA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-94-635-3	5407030000-6	04/28/2017	APRIL/2017	2,267.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54070300006

BC08/355.2/390/0/21/04-15-2017/4

2,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044904210529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304255

04435672284

Date : 04-15-2017

BC08/355.2/405/0308926/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0443567228-4

Collection Ref. Code : 1861-46-101-1

Customer Information----------

Name : CARUNUNGAN,JULITA VILLARUEL

Premise Address: RIZAL ST. IBABAO, MANDAUE CITY

Billing Address: RIZAL ST. IBABAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1066510	Pole No	:	0308926
Serial No	:	125282374	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	41487
Period From	:	03-12-2017	Prev Rdg	:	39448
No of Days	:	31	Diff Rdg	:	2039
Avg kWh/day	:	65.77	Registered	:	2039
Conn Load	:	3887	Billed kWh	:	2039

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	10,483.72
Transmission Charge	0.3858/kWh	786.65
System Loss Charge	0.7518/kWh	1,532.92
Sub-Total		12,803.29
Distribution Charges		
Distribution Charge	1.7506/kWh	3,569.47
Supply Charge	0.4118/kWh	839.66
Metering Charge	0.6989/kWh	1,425.06
	5.00/month	5.00
Sub-Total		5,839.19
Others		
Subsidy on Lifeline Charge	0.1086/kWh	221.44
Senior Citizen Subsidy Charge	0.000156/kWh	0.32
Sub-Total		221.76
Government Charges		
Franchise Tax - Local		94.32
Value Added Tax		
Generation		682.91
Transmission		17.99
System Loss		94.60
Distribution		700.70
Others		37.93
Universal Charge		
Missionary Electrification	0.1561/kWh	318.30
Environmental Charge	0.0025/kWh	5.10
NPC Stranded Contract Costs	0.1938/kWh	395.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	252.84
Sub-Total		2,599.85
CURRENT BILL - APRIL 2017		21,464.09
TOTAL AMOUNT DUE		21,464.09

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 17,179.01

Your monthly electricity consumption chart

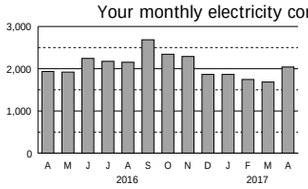

Avg Monthly Usage : 2,072.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,464.09		
Less : VAT	1,534.13		
Amount Net of VAT	19,929.96		
Less: BIR 2306	639.23		
BIR 2307	379.17	VATable Sales	18,864.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,065.72
Amount Due	18,911.56	VAT Zero Rated Sales	0.00
Add : VAT	1,534.13	VAT Amount	1,534.13
TOTAL AMOUNT DUE	20,445.69	TOTAL SALES	21,464.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/405/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 044904210529

CARUNUNGAN,JULITA VILLARUEL

Premise Address: RIZAL ST. IBABAO, MANDAUE CITY

Billing Address: RIZAL ST. IBABAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-46-101-1	0443567228-4	04/28/2017	APRIL/2017	21,464.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04435672284

BC08/355.2/405/0/21/04-15-2017/4

2,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460957755590
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311000

46026060650

Date : 04-15-2017

BC08/355.2/425/0308905/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4602606065-0

Collection Ref. Code : 1851-40-611-5

Customer Information----------

Name : TAN,JEDFREY YU

Premise Address: S.B.CABAHUG ST. IBABAO
Billing Address: S.B.CABAHUG ST. IBABAO

TIN :

Metering Information----------

Meter No	:	MTR1078573	Pole No	:	0308905
Serial No	:	40007689	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1129
Period From	:	03-12-2017	Prev Rdg	:	1105
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	550	Billed kWh	:	24

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	123.40
Transmission Charge	0.6472/kWh	15.53
System Loss Charge	0.7341/kWh	17.62
Sub-Total		156.55
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Charge	0.1086/kWh	2.61
Sub-Total		2.61
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		8.03
Transmission		0.35
System Loss		1.06
Distribution		8.84
Others		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		31.32
CURRENT BILL - APRIL 2017		264.14
TOTAL AMOUNT DUE		264.14

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 323.92

Your monthly electricity consumption chart

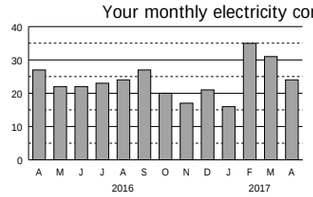

Avg Monthly Usage : 23.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	264.14		
Less : VAT	18.73		
Amount Net of VAT	245.41		
Less: BIR 2306	7.79		
BIR 2307	4.68	VATable Sales	232.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.59
Amount Due	232.94	VAT Zero Rated Sales	0.00
Add : VAT	18.73	VAT Amount	18.73
TOTAL AMOUNT DUE	251.67	TOTAL SALES	264.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/425/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 460957755590

TAN,JEDFREY YU
Premise Address: S.B.CABAHUG ST. IBABAO
Billing Address: S.B.CABAHUG ST. IBABAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-40-611-5	4602606065-0	04/28/2017	APRIL/2017	264.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

46026060650

BC08/355.2/425/0/21/04-15-2017/4

2,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326030570989

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32601300000

BILLING STATEMENT

1009310069

Date : 04-15-2017

BC08/355.2/430/0308926/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3260130000-0

Collection Ref. Code : 1827-37-719-4

Customer Information----------

Name : QUILAQUIL,LEOPOLDO B

Premise Address: RIZAL ST. MANDAUE CITY
Billing Address: RIZAL ST. MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1129072	Pole No	:	0308926
Serial No	:	40080718	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6518
Period From	:	03-12-2017	Prev Rdg	:	6220
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	540	Billed kWh	:	298

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,532.20
Transmission Charge	0.6472/kWh	192.87
System Loss Charge	0.7341/kWh	218.76
Sub-Total		1,943.83
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.1086/kWh	32.36
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		32.41
Government Charges		
Franchise Tax - Local		14.17
Value Added Tax		
Generation		99.81
Transmission		4.41
System Loss		13.10
Distribution		102.92
Others		5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		381.97
CURRENT BILL - APRIL 2017		3,215.88
TOTAL AMOUNT DUE		3,214.91

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 4,121.00

Your monthly electricity consumption chart

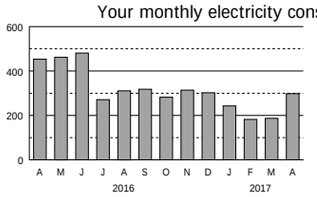

Avg Monthly Usage : 315.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,215.88		
Less : VAT	225.83		
Amount Net of VAT	2,990.05		
Less: BIR 2306	94.09		
BIR 2307	56.96	VATable Sales	2,833.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.14
Amount Due	2,839.00	VAT Zero Rated Sales	0.00
Add : VAT	225.83	VAT Amount	225.83
TOTAL AMOUNT DUE	3,064.83	TOTAL SALES	3,215.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/430/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 326030570989

QUILAQUIL,LEOPOLDO B
Premise Address: RIZAL ST. MANDAUE CITY
Billing Address: RIZAL ST. MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-37-719-4	3260130000-0	04/28/2017	APRIL/2017	3,214.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

32601300000

BC08/355.2/430/0/21/04-15-2017/4

2,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145014194653
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14589200006

1009303503
Date : 04-15-2017
BC08/355.2/440/0308933/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1458920000-6
Collection Ref. Code : 1837-22-326-2

Customer Information----------
Name : ECHAVEZ,ROMULO P JR
Premise Address: ESTANCIA, MANDAUE CITY
Billing Address: ESTANCIA, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1151834	Pole No	:	0308933
Serial No	:	133485169	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12049
Period From	:	03-12-2017	Prev Rdg	:	10948
No of Days	:	31	Diff Rdg	:	1101
Avg kWh/day	:	35.52	Registered	:	1101
Conn Load	:	360	Billed kWh	:	1101

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	5,660.90
Transmission Charge	0.6472/kWh	712.57
System Loss Charge	0.7341/kWh	808.24
Sub-Total		7,181.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,927.41
Supply Charge	0.4118/kWh	453.39
Metering Charge	0.6989/kWh	769.49
	5.00/month	5.00
Sub-Total		3,155.29
Others		
Subsidy on Lifeline Charge	0.1086/kWh	119.57
Senior Citizen Subsidy Charge	0.000156/kWh	0.17
Surcharge	0.02 of 9,088.50	181.77
Sub-Total		301.51
Government Charges		
Franchise Tax - Local		53.19
Value Added Tax		
Generation		368.75
Transmission		16.30
System Loss		48.41
Distribution		378.63
Others		42.56
Universal Charge		
Missionary Electrification	0.1561/kWh	171.87
Environmental Charge	0.0025/kWh	2.75
NPC Stranded Contract Costs	0.1938/kWh	213.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	136.52
Sub-Total		1,432.35
CURRENT BILL - APRIL 2017		12,070.86
TOTAL AMOUNT DUE		12,070.54

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 5, 2017 - 9,089.00

Your monthly electricity consumption chart

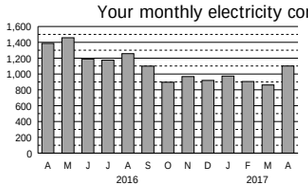

Avg Monthly Usage : 1,091.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,070.86		
Less : VAT	854.65		
Amount Net of VAT	11,216.21		
Less: BIR 2306	356.10		
BIR 2307	213.83	VATable Sales	10,638.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	577.70
Amount Due	10,646.28	VAT Zero Rated Sales	0.00
Add : VAT	854.65	VAT Amount	854.65
TOTAL AMOUNT DUE	11,500.93	TOTAL SALES	12,070.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/440/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 145014194653

ECHAVEZ,ROMULO P JR
Premise Address: ESTANCIA, MANDAUE CITY
Billing Address: ESTANCIA, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-22-326-2	1458920000-6	04/28/2017	APRIL/2017	12,070.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

14589200006

BC08/355.2/440/0/21/04-15-2017/4

2,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340131962686
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34070300008

1009301561
Date : 04-15-2017
BC08/355.2/460/0308933/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3407030000-8
Collection Ref. Code : 1813-94-419-9

Customer Information----------
Name : BUCOY,ALEJANDRO JR
Premise Address: ESTANCIA MANDAWE
Billing Address: ESTANCIA MANDAWE

TIN :

Metering Information----------

Meter No	:	521300 GS6	Pole No	:	0308933
Serial No	:	64198749	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	30851
Period From	:	03-12-2017	Prev Rdg	:	30358
No of Days	:	31	Diff Rdg	:	493
Avg kWh/day	:	15.90	Registered	:	493
Conn Load	:	0	Billed kWh	:	493

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,534.81
Transmission Charge	0.3858/kWh	190.20
System Loss Charge	0.7518/kWh	370.64
Sub-Total		3,095.65
Distribution Charges		
Distribution Charge	1.7506/kWh	863.05
Supply Charge	0.4118/kWh	203.02
Metering Charge	0.6989/kWh	344.56
	5.00/month	5.00
Sub-Total		1,415.63
Others		
Subsidy on Lifeline Charge	0.1086/kWh	53.54
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Surcharge	0.02 of 5,035.50	100.71
Sub-Total		154.33
Government Charges		
Franchise Tax - Local		23.33
Value Added Tax		
Generation		165.11
Transmission		4.35
System Loss		22.88
Distribution		169.88
Others		21.32
Universal Charge		
Missionary Electrification	0.1561/kWh	76.96
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.13
Sub-Total		641.73
CURRENT BILL - APRIL 2017		5,307.34
TOTAL AMOUNT DUE		5,306.67

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 5, 2017 - 5,036.00

Your monthly electricity consumption chart

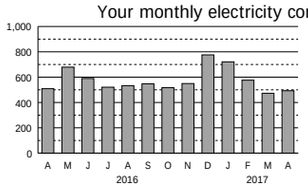

Avg Monthly Usage : 575.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,307.34		
Less : VAT	383.54		
Amount Net of VAT	4,923.80		
Less: BIR 2306	159.82		
BIR 2307	93.78	VATable Sales	4,665.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	258.19
Amount Due	4,670.20	VAT Zero Rated Sales	0.00
Add : VAT	383.54	VAT Amount	383.54
TOTAL AMOUNT DUE	5,053.74	TOTAL SALES	5,307.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/460/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 340131962686

BUCOY,ALEJANDRO JR
Premise Address: ESTANCIA MANDAWE
Billing Address: ESTANCIA MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-94-419-9	3407030000-8	04/28/2017	APRIL/2017	5,306.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

34070300008

BC08/355.2/460/0/21/04-15-2017/4

2,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164735571728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

16499200000

1009311806

Date : 04-15-2017

BC08/355.2/470/0254712/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1649920000-0

Collection Ref. Code : 1843-27-548-1

Customer Information----------

Name : DELOS CIENTOS,MARITES M1 R

Premise Address: 241 RIZAL ST. ESTANCIA IBABAO MANDAUE CITY

Billing Address: 241 RIZAL ST. ESTANCIA IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	292836SS6	Pole No	:	0254712
Serial No	:	32566918	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	47975
Period From	:	03-12-2017	Prev Rdg	:	47516
No of Days	:	31	Diff Rdg	:	459
Avg kWh/day	:	14.81	Registered	:	459
Conn Load	:	244	Billed kWh	:	459

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,359.99
Transmission Charge	0.6472/kWh	297.06
System Loss Charge	0.7341/kWh	336.95
Sub-Total		2,994.00
Distribution Charges		
Distribution Charge	1.7506/kWh	803.53
Supply Charge	0.4118/kWh	189.02
Metering Charge	0.6989/kWh	320.80
	5.00/month	5.00
Sub-Total		1,318.35
Others		
Subsidy on Lifeline Charge	0.1086/kWh	49.85
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Surcharge	0.02 of 2,963.00	59.26
Sub-Total		109.18
Government Charges		
Franchise Tax - Local		22.11
Value Added Tax		
Generation		153.74
Transmission		6.79
System Loss		20.18
Distribution		158.20
Others		15.75
Universal Charge		
Missionary Electrification	0.1561/kWh	71.65
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.92
Sub-Total		595.44
CURRENT BILL - APRIL 2017		5,016.97
TOTAL AMOUNT DUE		5,016.86

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 2,963.00

Your monthly electricity consumption chart

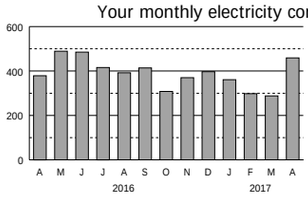

Avg Monthly Usage : 388.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,016.97		
Less : VAT	354.66		
Amount Net of VAT	4,662.31		
Less: BIR 2306	147.77		
BIR 2307	88.87	VATable Sales	4,421.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	240.78
Amount Due	4,425.67	VAT Zero Rated Sales	0.00
Add : VAT	354.66	VAT Amount	354.66
TOTAL AMOUNT DUE	4,780.33	TOTAL SALES	5,016.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/470/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 164735571728

DELOS CIENTOS,MARITES M1 R

Premise Address: 241 RIZAL ST. ESTANCIA IBABAO MANDAUE CITY

Billing Address: 241 RIZAL ST. ESTANCIA IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-27-548-1	1649920000-0	04/28/2017	APRIL/2017	5,016.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16499200000

BC08/355.2/470/0/21/04-15-2017/4

2,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264448767159
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313849

26499200009

Date : 04-15-2017

BC08/355.2/480/0254712/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2649920000-9

Collection Ref. Code : 1843-27-716-6

Customer Information----------

Name : DELOS CIENTOS,MARITES M2 R

Premise Address: 241 RIZAL ST. ESTANCIA IBABAO MANDAUE CITY
Billing Address: 241 RIZAL ST. ESTANCIA IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	339486GS6	Pole No	:	0254712
Serial No	:	45845886	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7224
Period From	:	03-12-2017	Prev Rdg	:	7150
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	244	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	380.48
Transmission Charge	0.3858/kWh	28.55
System Loss Charge	0.7518/kWh	55.63
Sub-Total		464.66
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 681.39	- 102.21
Surcharge	0.02 of 506.00	10.12
Sub-Total		- 92.09
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		24.80
Transmission		0.65
System Loss		3.42
Distribution		26.01
Others		- 6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		86.44
CURRENT BILL - APRIL 2017		675.74
TOTAL AMOUNT DUE		675.63

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 1, 2017 - 506.00

Your monthly electricity consumption chart

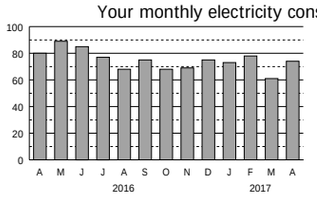

Avg Monthly Usage : 74.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	675.74		
Less : VAT	48.22		
Amount Net of VAT	627.52		
Less: BIR 2306	20.09		
BIR 2307	11.85	VATable Sales	589.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.22
Amount Due	595.58	VAT Zero Rated Sales	0.00
Add : VAT	48.22	VAT Amount	48.22
TOTAL AMOUNT DUE	643.80	TOTAL SALES	675.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/480/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 264448767159

DELOS CIENTOS,MARITES M2 R
Premise Address: 241 RIZAL ST. ESTANCIA IBABAO MANDAUE CITY
Billing Address: 241 RIZAL ST. ESTANCIA IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-27-716-6	2649920000-9	04/28/2017	APRIL/2017	675.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

26499200009

BC08/355.2/480/0/21/04-15-2017/4

2,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620762576995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308243

62011300001

Date : 04-15-2017

BC08/355.2/500/0254712/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6201130000-1

Collection Ref. Code : 1845-64-293-7

Customer Information----------

Name : IBABAO-ESTANCIA BARANGAY COUNCIL

Premise Address: COR. OUANO ST IBABAO MANDAUE CITY

Billing Address: COR. OUANO ST IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	483924GS6	Pole No	:	0254712
Serial No	:	61804339	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	36788
Period From	:	03-12-2017	Prev Rdg	:	36241
No of Days	:	31	Diff Rdg	:	547
Avg kWh/day	:	17.65	Registered	:	547
Conn Load	:	1524	Billed kWh	:	547

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,812.46
Transmission Charge	0.6472/kWh	354.02
System Loss Charge	0.7341/kWh	401.55
Sub-Total		3,568.03
Distribution Charges		
Distribution Charge	1.7506/kWh	957.58
Supply Charge	0.4118/kWh	225.25
Metering Charge	0.6989/kWh	382.30
	5.00/month	5.00
Sub-Total		1,570.13
Others		
Subsidy on Lifeline Charge	0.1086/kWh	59.40
Senior Citizen Subsidy Charge	0.000156/kWh	0.09
Surcharge	0.02 of 8,406.50	168.13
Sub-Total		227.62
Government Charges		
Franchise Tax - Local		26.83
Value Added Tax		
Generation		183.21
Transmission		8.10
System Loss		24.06
Distribution		188.42
Others		30.53
Universal Charge		
Missionary Electrification	0.1561/kWh	85.39
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.83
Sub-Total		721.75
CURRENT BILL - APRIL 2017		6,087.53
TOTAL AMOUNT DUE		6,089.10

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 12, 2017 - 8,404.85

Your monthly electricity consumption chart

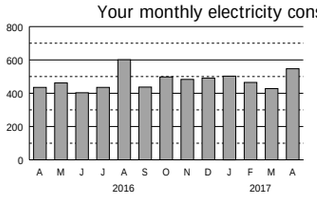

Avg Monthly Usage : 476.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,087.53		
Less : VAT	434.32		
Amount Net of VAT	5,653.21		
Less: BIR 2306	180.96		
BIR 2307	107.85	VATable Sales	5,365.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	287.43
Amount Due	5,364.40	VAT Zero Rated Sales	0.00
Add : VAT	434.32	VAT Amount	434.32
TOTAL AMOUNT DUE	5,798.72	TOTAL SALES	6,087.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/500/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 620762576995

IBABAO-ESTANCIA BARANGAY COUNCIL

Premise Address: COR. OUANO ST IBABAO MANDAUE CITY

Billing Address: COR. OUANO ST IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-64-293-7	6201130000-1	04/28/2017	APRIL/2017	6,089.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62011300001

BC08/355.2/500/0/21/04-15-2017/4

2,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495805293615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311394

49599305460

Date : 04-15-2017

BC08/355.2/505/0254754/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4959930546-0

Collection Ref. Code : 1857-46-842-2

Customer Information----------

Name : BARANGAY IBABAO-ESTANCIA GYM

Premise Address: G OUANO ST. IBABAO ESTANCIA,MANDAUE

Billing Address: G OUANO ST. IBABAO ESTANCIA,MANDAUE

TIN : 209-362-244-000

Metering Information----------

Meter No	:	010323 EFS6	Pole No	:	0254754
Serial No	:	121437183	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	35289
Period From	:	03-12-2017	Prev Rdg	:	34367
No of Days	:	31	Diff Rdg	:	922
Avg kWh/day	:	29.74	Registered	:	922
Conn Load	:	10250	Billed kWh	:	922

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,740.56
Transmission Charge	0.6472/kWh	596.72
System Loss Charge	0.7341/kWh	676.84
Sub-Total		6,014.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1,614.05
Supply Charge	0.4118/kWh	379.68
Metering Charge	0.6989/kWh	644.39
	5.00/month	5.00
Sub-Total		2,643.12
Others		
Subsidy on Lifeline Charge	0.1086/kWh	100.13
Senior Citizen Subsidy Charge	0.000156/kWh	0.14
Surcharge	0.02 of 18,995.00	379.90
Sub-Total		480.17
Government Charges		
Franchise Tax - Local		45.69
Value Added Tax		
Generation		308.81
Transmission		13.65
System Loss		40.54
Distribution		317.17
Others		63.10
Universal Charge		
Missionary Electrification	0.1561/kWh	143.93
Environmental Charge	0.0025/kWh	2.31
NPC Stranded Contract Costs	0.1938/kWh	178.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	114.33
Sub-Total		1,228.21
CURRENT BILL - APRIL 2017		10,365.62
TOTAL AMOUNT DUE		10,365.62

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 12, 2017 - 18,994.79

Your monthly electricity consumption chart

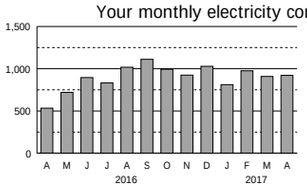

Avg Monthly Usage : 898.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,365.62		
Less : VAT	743.27		
Amount Net of VAT	9,622.35		
Less: BIR 2306	309.72		
BIR 2307	183.66	VATable Sales	9,137.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	484.94
Amount Due	9,128.97	VAT Zero Rated Sales	0.00
Add : VAT	743.27	VAT Amount	743.27
TOTAL AMOUNT DUE	9,872.24	TOTAL SALES	10,365.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/505/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 495805293615

BARANGAY IBABAO-ESTANCIA GYM

Premise Address: G OUANO ST. IBABAO ESTANCIA,MANDAUE

Billing Address: G OUANO ST. IBABAO ESTANCIA,MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-46-842-2	4959930546-0	04/28/2017	APRIL/2017	10,365.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49599305460

BC08/355.2/505/0/21/04-15-2017/4

2,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861406843743

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311126

86189200008

Date : 04-15-2017

BC08/355.2/530/0254754/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8618920000-8

Collection Ref. Code : 1817-89-821-3

Customer Information----------

Name : CAGUMPAY,LORENA C.

Premise Address: PUROK PAPAYA, SAPA-SAPA IBABAO MANDAUE CITY
Billing Address: PUROK PAPAYA, SAPA-SAPA IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	299704SS6	Pole No	:	0254754
Serial No	:	24279390	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6791
Period From	:	03-12-2017	Prev Rdg	:	6617
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	510	Billed kWh	:	174

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	894.64
Transmission Charge	0.3858/kWh	67.13
System Loss Charge	0.7518/kWh	130.81
Sub-Total		1,092.58
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.90
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,317.00	26.34
Sub-Total		45.27
Government Charges		
Franchise Tax - Local		8.20
Value Added Tax		
Generation		58.28
Transmission		1.53
System Loss		8.07
Distribution		60.34
Others		6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		225.75
CURRENT BILL - APRIL 2017		1,866.46
TOTAL AMOUNT DUE		1,866.37

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 1,317.00

Your monthly electricity consumption chart

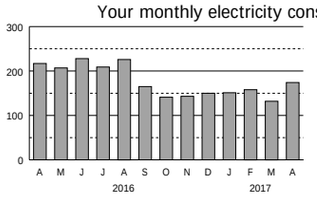

Avg Monthly Usage : 177.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,866.46		
Less : VAT	134.64		
Amount Net of VAT	1,731.82		
Less: BIR 2306	56.09		
BIR 2307	32.98	VATable Sales	1,640.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.11
Amount Due	1,642.75	VAT Zero Rated Sales	0.00
Add : VAT	134.64	VAT Amount	134.64
TOTAL AMOUNT DUE	1,777.39	TOTAL SALES	1,866.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/530/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 861406843743

CAGUMPAY,LORENA C.
Premise Address: PUROK PAPAYA, SAPA-SAPA IBABAO MANDAUE CITY
Billing Address: PUROK PAPAYA, SAPA-SAPA IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-89-821-3	8618920000-8	04/28/2017	APRIL/2017	1,866.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86189200008

BC08/355.2/530/0/21/04-15-2017/4

2,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244810577347
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

2441030008

1009304286
Date : 04-15-2017
BC08/355.2/545/0254733/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2441030000-8
Collection Ref. Code : 1843-56-191-3

Customer Information----------
Name : VILLAMOR,TEOFILA L
Premise Address: G. OUANO EXT., IBABAO MANDAUE CITY
Billing Address: G. OUANO EXT., IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1140415	Pole No	:	0254733
Serial No	:	40101544	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4094
Period From	:	03-12-2017	Prev Rdg	:	3833
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	600	Billed kWh	:	261

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,341.96
Transmission Charge	0.6472/kWh	168.92
System Loss Charge	0.7341/kWh	191.60
Sub-Total		1,702.48
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.1086/kWh	28.34
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,405.00	48.10
Sub-Total		76.48
Government Charges		
Franchise Tax - Local		12.65
Value Added Tax		
Generation		87.42
Transmission		3.87
System Loss		11.48
Distribution		90.22
Others		10.70
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		340.66
CURRENT BILL - APRIL 2017		2,871.42
TOTAL AMOUNT DUE		2,871.31

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 29, 2017 - 2,405.00

Your monthly electricity consumption chart

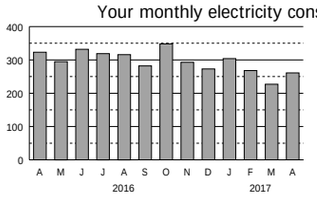

Avg Monthly Usage : 295.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,871.42		
Less : VAT	203.69		
Amount Net of VAT	2,667.73		
Less: BIR 2306	84.87		
BIR 2307	50.87	VATable Sales	2,530.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.97
Amount Due	2,531.99	VAT Zero Rated Sales	0.00
Add : VAT	203.69	VAT Amount	203.69
TOTAL AMOUNT DUE	2,735.68	TOTAL SALES	2,871.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/545/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 244810577347

VILLAMOR,TEOFILA L
Premise Address: G. OUANO EXT., IBABAO MANDAUE CITY
Billing Address: G. OUANO EXT., IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-56-191-3	2441030000-8	04/28/2017	APRIL/2017	2,871.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

2441030008

BC08/355.2/545/0/21/04-15-2017/4

2,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338518277844
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33860300004

1009300473
Date : 04-15-2017
BC08/355.2/590/0180190/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3386030000-4
Collection Ref. Code : 1813-65-992-3

Customer Information----------
Name : RELENTE,MODESTA P.
Premise Address: ZONE PAPAYA, SAPA-SAPA IBABAO MANDAUE CITY
Billing Address: ZONE PAPAYA, SAPA-SAPA IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1078258	Pole No	:	0180190
Serial No	:	40010058	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	375
Period From	:	03-12-2017	Prev Rdg	:	375
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	280	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 157.26
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 151.63

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - DECEMBER 13, 2016 - 50.00

Your monthly electricity consumption chart

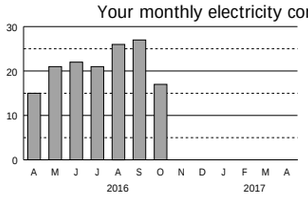

Avg Monthly Usage : 11.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/590/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 338518277844

RELENTE,MODESTA P.
Premise Address: ZONE PAPAYA, SAPA-SAPA IBABAO MANDAUE CITY
Billing Address: ZONE PAPAYA, SAPA-SAPA IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-65-992-3	3386030000-4	04/28/2017	APRIL/2017	- 151.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

33860300004

BC08/355.2/590/0/21/04-15-2017/4

2,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611109032396

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304123

61199200009

Date : 04-15-2017

BC08/355.2/600/0180190/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6119920000-9

Collection Ref. Code : 1817-98-122-6

Customer Information----------

Name : ANIGA,RODRIGO J.

Premise Address: PUROK TERNATE IBABAO MANDAUE CITY
Billing Address: PUROK TERNATE IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	312765GS6	Pole No	:	0180190
Serial No	:	46889796	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8799
Period From	:	03-12-2017	Prev Rdg	:	8799
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	205	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		5.52

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 60.00

Your monthly electricity consumption chart

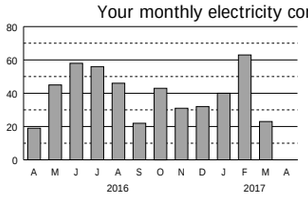

Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/600/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 611109032396

ANIGA,RODRIGO J.
Premise Address: PUROK TERNATE IBABAO MANDAUE CITY
Billing Address: PUROK TERNATE IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-98-122-6	6119920000-9	04/28/2017	APRIL/2017	5.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61199200009

BC08/355.2/600/0/21/04-15-2017/4

2,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953931954661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308371

95399200005

Date : 04-15-2017

BC08/355.2/640/0180190/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9539920000-5

Collection Ref. Code : 1819-26-863-2

Customer Information----------

Name : BESANEZ,ALIPIO V.

Premise Address: PUROK PAPAYA SAPA-SAPA, IBABAO MANDAUE CITY

Billing Address: PUROK PAPAYA SAPA-SAPA, IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	331689GS6	Pole No	:	0180190
Serial No	:	44536727	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7900
Period From	:	03-12-2017	Prev Rdg	:	7900
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	324	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		39.07
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 39.00	0.78
Sub-Total		0.78
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.73
CURRENT BILL - APRIL 2017		6.51
TOTAL AMOUNT DUE		45.58

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - SEPTEMBER 18, 2016 - 133.00

Your monthly electricity consumption chart

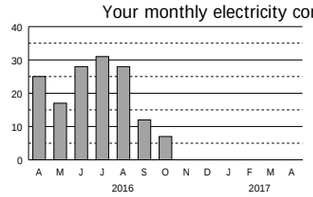

Avg Monthly Usage : 11.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.51		
Less : VAT	0.70		
Amount Net of VAT	5.81		
Less: BIR 2306	0.29		
BIR 2307	0.12	VATable Sales	5.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	5.40	VAT Zero Rated Sales	0.00
Add : VAT	0.70	VAT Amount	0.70
TOTAL AMOUNT DUE	6.10	TOTAL SALES	6.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/640/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 953931954661

BESANEZ,ALIPIO V.

Premise Address: PUROK PAPAYA SAPA-SAPA, IBABAO MANDAUE CITY

Billing Address: PUROK PAPAYA SAPA-SAPA, IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-26-863-2	9539920000-5	04/28/2017	APRIL/2017	45.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95399200005

BC08/355.2/640/0/21/04-15-2017/4

2,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774561078282
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302527

77420300004

Date : 04-15-2017

BC08/355.2/660/0180281/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7742030000-4

Collection Ref. Code : 1821-39-275-2

Customer Information----------

Name : TORADIO,WILFREDO P

Premise Address: ZONE PAPAYA IBABAO-ESTANCIA MANDAUE CITY
Billing Address: ZONE PAPAYA IBABAO-ESTANCIA MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	410091GS6	Pole No	:	0180281
Serial No	:	2003222486	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10518
Period From	:	03-12-2017	Prev Rdg	:	10518
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	540	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 693.81
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 688.18

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 350.00

Your monthly electricity consumption chart

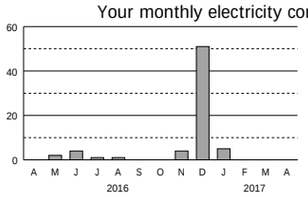

Avg Monthly Usage : 5.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/660/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 774561078282

TORADIO,WILFREDO P
Premise Address: ZONE PAPAYA IBABAO-ESTANCIA MANDAUE CITY
Billing Address: ZONE PAPAYA IBABAO-ESTANCIA MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-39-275-2	7742030000-4	04/28/2017	APRIL/2017	- 688.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77420300004

BC08/355.2/660/0/21/04-15-2017/4

2,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667481322025

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299498

66750300007

Date : 04-15-2017

BC08/355.2/700/0180274/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6675030000-7

Collection Ref. Code : 1813-16-917-9

Customer Information----------

Name : VILLAMOR,ELEUTERIO SR. P.

Premise Address: BK. CEBU RATTAN PUROK PAPAYA, SAPA-SAPA IBABAO MANDAUE CITY

Billing Address: BK. CEBU RATTAN PUROK PAPAYA, SAPA-SAPA IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	128917WS6	Pole No	:	0180274
Serial No	:	68145882	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	46040
Period From	:	03-12-2017	Prev Rdg	:	45742
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	254	Billed kWh	:	298

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,532.20
Transmission Charge	0.3858/kWh	114.97
System Loss Charge	0.7518/kWh	224.04
Sub-Total		1,871.21
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.1086/kWh	32.36
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		32.41
Government Charges		
Franchise Tax - Local		13.81
Value Added Tax		
Generation		99.81
Transmission		2.63
System Loss		13.82
Distribution		102.92
Others		5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		380.51
CURRENT BILL - APRIL 2017		3,141.80
TOTAL AMOUNT DUE		3,141.39

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 2,132.00

Your monthly electricity consumption chart

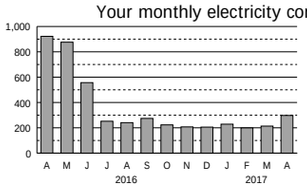

Avg Monthly Usage : 361.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,141.80		
Less : VAT	224.73		
Amount Net of VAT	2,917.07		
Less: BIR 2306	93.65		
BIR 2307	55.50	VATable Sales	2,761.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.78
Amount Due	2,767.92	VAT Zero Rated Sales	0.00
Add : VAT	224.73	VAT Amount	224.73
TOTAL AMOUNT DUE	2,992.65	TOTAL SALES	3,141.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/700/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 667481322025

VILLAMOR,ELEUTERIO SR. P.

Premise Address: BK. CEBU RATTAN PUROK PAPAYA, SAPA-SAPA IBABAO MANDAUE CITY

Billing Address: BK. CEBU RATTAN PUROK PAPAYA, SAPA-SAPA IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-16-917-9	6675030000-7	04/28/2017	APRIL/2017	3,141.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66750300007

BC08/355.2/700/0/21/04-15-2017/4

2,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321226988250

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32199200000

1009307842

Date : 04-15-2017

BC08/355.2/740/0180281/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3219920000-0

Collection Ref. Code : 1817-98-266-4

Customer Information----------

Name : SASING,ROSALEM G.

Premise Address: PUROK PAPAYA IBABAO MANDAUE CITY
Billing Address: PUROK PAPAYA IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1057355	Pole No	:	0180281
Serial No	:	121755757	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1268
Period From	:	03-12-2017	Prev Rdg	:	1245
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	255	Billed kWh	:	23

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 15.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	118.26
Transmission Charge	0.3858/kWh	8.87
System Loss Charge	0.7518/kWh	17.29
Sub-Total		144.42
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 215.22	- 139.89
Sub-Total		- 139.89
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.71
Transmission		0.20
System Loss		1.06
Distribution		8.50
Others		- 11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.50
CURRENT BILL - APRIL 2017		92.83
TOTAL AMOUNT DUE		77.37

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 20, 2017 - 10.00

Your monthly electricity consumption chart

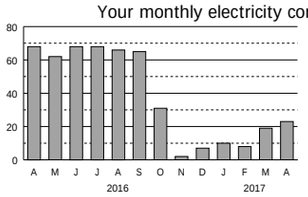

Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.83		
Less : VAT	6.16		
Amount Net of VAT	86.67		
Less: BIR 2306	2.57		
BIR 2307	1.51	VATable Sales	75.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.34
Amount Due	82.59	VAT Zero Rated Sales	0.00
Add : VAT	6.16	VAT Amount	6.16
TOTAL AMOUNT DUE	88.75	TOTAL SALES	92.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/740/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 321226988250

SASING,ROSALEM G.
Premise Address: PUROK PAPAYA IBABAO MANDAUE CITY
Billing Address: PUROK PAPAYA IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-98-266-4	3219920000-0	04/28/2017	APRIL/2017	77.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32199200000

BC08/355.2/740/0/21/04-15-2017/4

2,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217693043622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306766

21701300002

Date : 04-15-2017

BC08/355.2/760/0254670/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2170130000-2

Collection Ref. Code : 1827-51-983-5

Customer Information----------

Name : VILLAMOR,CHRISTOPHER R

Premise Address: 239 RIZAL ST. IBABAO MANDAUE CITY

Billing Address: 239 RIZAL ST. IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1132885	Pole No	:	0254670
Serial No	:	40076471	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3186
Period From	:	03-12-2017	Prev Rdg	:	3024
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	340	Billed kWh	:	162

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	832.94
Transmission Charge	0.6472/kWh	104.85
System Loss Charge	0.7341/kWh	118.92
Sub-Total		1,056.71
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.59
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		17.62
Government Charges		
Franchise Tax - Local		7.71
Value Added Tax		
Generation		54.25
Transmission		2.40
System Loss		7.13
Distribution		56.22
Others		3.04
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		207.94
CURRENT BILL - APRIL 2017		1,750.80
TOTAL AMOUNT DUE		1,750.80

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 1,710.29

Your monthly electricity consumption chart

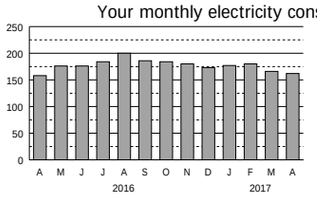

Avg Monthly Usage : 177.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,750.80		
Less : VAT	123.04		
Amount Net of VAT	1,627.76		
Less: BIR 2306	51.25		
BIR 2307	31.01	VATable Sales	1,542.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.90
Amount Due	1,545.50	VAT Zero Rated Sales	0.00
Add : VAT	123.04	VAT Amount	123.04
TOTAL AMOUNT DUE	1,668.54	TOTAL SALES	1,750.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/760/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 217693043622

VILLAMOR,CHRISTOPHER R

Premise Address: 239 RIZAL ST. IBABAO MANDAUE CITY

Billing Address: 239 RIZAL ST. IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-51-983-5	2170130000-2	04/28/2017	APRIL/2017	1,750.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21701300002

BC08/355.2/760/0/21/04-15-2017/4

2,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850480781047
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306244

85070300000

Date : 04-15-2017

BC08/355.2/770/0254670/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8507030000-0

Collection Ref. Code : 1813-94-776-7

Customer Information----------

Name : VILLAMOR,BARTOLOME

Premise Address: IBABAO MANDAUE CITY
Billing Address: IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1047201	Pole No	:	0254670
Serial No	:	125285560	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10576
Period From	:	03-12-2017	Prev Rdg	:	10197
No of Days	:	31	Diff Rdg	:	379
Avg kWh/day	:	12.23	Registered	:	379
Conn Load	:	200	Billed kWh	:	379

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,948.67
Transmission Charge	0.6472/kWh	245.29
System Loss Charge	0.7341/kWh	278.22
Sub-Total		2,472.18
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.1086/kWh	41.16
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 3,317.50	66.35
Sub-Total		107.57
Government Charges		
Franchise Tax - Local		18.35
Value Added Tax		
Generation		126.94
Transmission		5.61
System Loss		16.67
Distribution		130.73
Others		15.11
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.00
Sub-Total		493.97
CURRENT BILL - APRIL 2017		4,163.15
TOTAL AMOUNT DUE		4,162.84

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 31, 2017 - 3,318.00

Your monthly electricity consumption chart

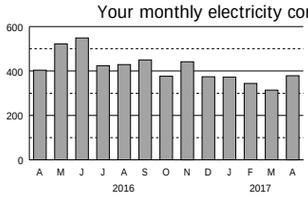

Avg Monthly Usage : 413.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,163.15		
Less : VAT	295.06		
Amount Net of VAT	3,868.09		
Less: BIR 2306	122.95		
BIR 2307	73.75	VATable Sales	3,669.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.91
Amount Due	3,671.39	VAT Zero Rated Sales	0.00
Add : VAT	295.06	VAT Amount	295.06
TOTAL AMOUNT DUE	3,966.45	TOTAL SALES	4,163.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/770/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 850480781047

VILLAMOR,BARTOLOME
Premise Address: IBABAO MANDAUE CITY
Billing Address: IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-94-776-7	8507030000-0	04/28/2017	APRIL/2017	4,162.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

85070300000

BC08/355.2/770/0/21/04-15-2017/4

2,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158291402271
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309170

15811300001

Date : 04-15-2017

BC08/355.2/780/0254670/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1581130000-1

Collection Ref. Code : 1827-73-362-4

Customer Information----------

Name : VILLAMOR,EDGARDO R

Premise Address: 239 RIZAL ST IBABAO MANDAUE CITY
Billing Address: 239 RIZAL ST IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1132888	Pole No	:	0254670
Serial No	:	40079366	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4107
Period From	:	03-12-2017	Prev Rdg	:	3822
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	280	Billed kWh	:	285

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,465.36
Transmission Charge	0.6472/kWh	184.45
System Loss Charge	0.7341/kWh	209.22
Sub-Total		1,859.03
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.1086/kWh	30.95
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		30.99
Government Charges		
Franchise Tax - Local		13.55
Value Added Tax		
Generation		95.47
Transmission		4.22
System Loss		12.54
Distribution		98.46
Others		5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		365.35
CURRENT BILL - APRIL 2017		3,075.84
TOTAL AMOUNT DUE		3,075.04

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 24, 2017 - 2,378.00

Your monthly electricity consumption chart

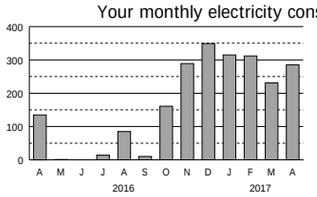

Avg Monthly Usage : 168.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,075.84		
Less : VAT	216.03		
Amount Net of VAT	2,859.81		
Less: BIR 2306	90.01		
BIR 2307	54.48	VATable Sales	2,710.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.32
Amount Due	2,715.32	VAT Zero Rated Sales	0.00
Add : VAT	216.03	VAT Amount	216.03
TOTAL AMOUNT DUE	2,931.35	TOTAL SALES	3,075.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/780/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 158291402271

VILLAMOR,EDGARDO R
Premise Address: 239 RIZAL ST IBABAO MANDAUE CITY
Billing Address: 239 RIZAL ST IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-73-362-4	1581130000-1	04/28/2017	APRIL/2017	3,075.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

15811300001

BC08/355.2/780/0/21/04-15-2017/4

2,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688756556010

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308973

68890300004

Date : 04-15-2017

BC08/355.2/800/1101555/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6889030000-4

Collection Ref. Code : 1845-55-644-5

Customer Information----------

Name : ALESNA,ELIZABETH V

Premise Address: #241/RIZAL ST/S.B.CABAHUG ST/ZONE PAPAYA IBABAO MANDAUE CITY

Billing Address: #241/RIZAL ST/S.B.CABAHUG ST/ZONE PAPAYA IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1073319	Pole No	:	1101555
Serial No	:	40042782	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	24
Period From	:	03-12-2017	Prev Rdg	:	24
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	254	Billed kWh	:	0

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 966.40
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 960.77

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 16, 2015 - 1,000.57

Your monthly electricity consumption chart

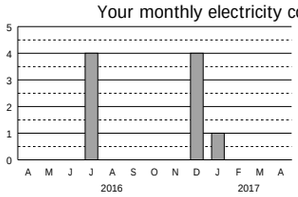

Avg Monthly Usage : 0.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/800/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 688756556010

ALESNA,ELIZABETH V

Premise Address: #241/RIZAL ST/S.B.CABAHUG ST/ZONE PAPAYA IBABAO MANDAUE CITY

Billing Address: #241/RIZAL ST/S.B.CABAHUG ST/ZONE PAPAYA IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-55-644-5	6889030000-4	04/28/2017	APRIL/2017	- 960.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68890300004

BC08/355.2/800/0/21/04-15-2017/4

2,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127591882659
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312349

12720300008

Date : 04-15-2017

BC08/355.2/820/0254705/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1272030000-8

Collection Ref. Code : 1831-62-224-6

Customer Information----------

Name : ALESNA,ELIZABETH VILLAMOR

Premise Address: 241 RIZAL ST., IBABAO ESTANCIA,MANDAUE CITY
Billing Address: 241 RIZAL ST., IBABAO ESTANCIA,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1004262	Pole No	:	0254705
Serial No	:	121570511	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3904
Period From	:	03-12-2017	Prev Rdg	:	3696
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	590	Billed kWh	:	208

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,069.45
Transmission Charge	0.6472/kWh	134.62
System Loss Charge	0.7341/kWh	152.69
Sub-Total		1,356.76
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.1086/kWh	22.59
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		22.62
Government Charges		
Franchise Tax - Local		9.90
Value Added Tax		
Generation		69.68
Transmission		3.08
System Loss		9.14
Distribution		72.02
Others		3.90
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		266.80
CURRENT BILL - APRIL 2017		2,246.32
TOTAL AMOUNT DUE		2,246.29

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 4,463.00

Your monthly electricity consumption chart

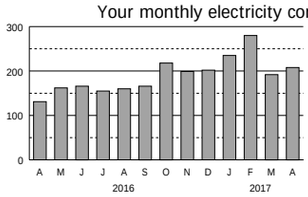

Avg Monthly Usage : 190.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,246.32		
Less : VAT	157.82		
Amount Net of VAT	2,088.50		
Less: BIR 2306	65.76		
BIR 2307	39.79	VATable Sales	1,979.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.98
Amount Due	1,982.95	VAT Zero Rated Sales	0.00
Add : VAT	157.82	VAT Amount	157.82
TOTAL AMOUNT DUE	2,140.77	TOTAL SALES	2,246.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/820/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 127591882659

ALESNA,ELIZABETH VILLAMOR
Premise Address: 241 RIZAL ST., IBABAO ESTANCIA,MANDAUE CITY
Billing Address: 241 RIZAL ST., IBABAO ESTANCIA,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-62-224-6	1272030000-8	04/28/2017	APRIL/2017	2,246.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

12720300008

BC08/355.2/820/0/21/04-15-2017/4

2,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227595119716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311802

22720300007

Date : 04-15-2017

BC08/355.2/830/0254705/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2272030000-7

Collection Ref. Code : 1831-62-233-5

Customer Information----------

Name : ALESNA,ELIZABETH V M2

Premise Address: 241 RIZAL ST., ESTANCIA, MANDAUE CITY

Billing Address: 241 RIZAL ST., ESTANCIA, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1134351	Pole No	:	0254705
Serial No	:	40076340	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2670
Period From	:	03-12-2017	Prev Rdg	:	2514
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	1358	Billed kWh	:	156

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	802.09
Transmission Charge	0.6472/kWh	100.96
System Loss Charge	0.7341/kWh	114.52
Sub-Total		1,017.57
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.94
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,513.50	30.27
Sub-Total		47.23
Government Charges		
Franchise Tax - Local		7.58
Value Added Tax		
Generation		52.24
Transmission		2.31
System Loss		6.85
Distribution		54.16
Others		6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		204.03
CURRENT BILL - APRIL 2017		1,720.19
TOTAL AMOUNT DUE		1,719.45

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 1,514.00

Your monthly electricity consumption chart

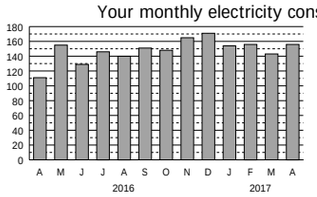

Avg Monthly Usage : 148.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,720.19		
Less : VAT	122.14		
Amount Net of VAT	1,598.05		
Less: BIR 2306	50.88		
BIR 2307	30.47	VATable Sales	1,516.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.89
Amount Due	1,516.70	VAT Zero Rated Sales	0.00
Add : VAT	122.14	VAT Amount	122.14
TOTAL AMOUNT DUE	1,638.84	TOTAL SALES	1,720.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/830/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 227595119716

ALESNA,ELIZABETH V M2

Premise Address: 241 RIZAL ST., ESTANCIA, MANDAUE CITY

Billing Address: 241 RIZAL ST., ESTANCIA, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-62-233-5	2272030000-7	04/28/2017	APRIL/2017	1,719.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22720300007

BC08/355.2/830/0/21/04-15-2017/4

2,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327203155277

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32720300006

1009310452

Date : 04-15-2017

BC08/355.2/840/0254705/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3272030000-6

Collection Ref. Code : 1831-62-239-4

Customer Information----------

Name : ALESNA,ELIZABETH V M3

Premise Address: 241 RIZAL ST., ESTANCIA, MANDAUE CITY
Billing Address: 241 RIZAL ST., ESTANCIA, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	137004WS6	Pole No	:	0254705
Serial No	:	47067110	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	59668
Period From	:	03-12-2017	Prev Rdg	:	59528
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	1358	Billed kWh	:	140

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	719.82
Transmission Charge	0.6472/kWh	90.61
System Loss Charge	0.7341/kWh	102.77
Sub-Total		913.20
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.20
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,538.50	30.77
Sub-Total		45.99
Government Charges		
Franchise Tax - Local		6.82
Value Added Tax		
Generation		46.89
Transmission		2.07
System Loss		6.16
Distribution		48.67
Others		6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		183.64
CURRENT BILL - APRIL 2017		1,548.41
TOTAL AMOUNT DUE		1,548.45

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 2, 2017 - 1,538.40

Your monthly electricity consumption chart

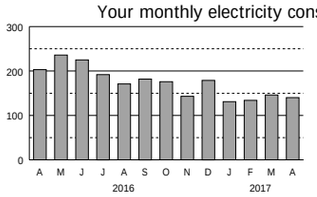

Avg Monthly Usage : 173.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,548.41		
Less : VAT	110.13		
Amount Net of VAT	1,438.28		
Less: BIR 2306	45.88		
BIR 2307	27.43	VATable Sales	1,364.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.51
Amount Due	1,364.97	VAT Zero Rated Sales	0.00
Add : VAT	110.13	VAT Amount	110.13
TOTAL AMOUNT DUE	1,475.10	TOTAL SALES	1,548.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/840/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 327203155277

ALESNA,ELIZABETH V M3
Premise Address: 241 RIZAL ST., ESTANCIA, MANDAUE CITY
Billing Address: 241 RIZAL ST., ESTANCIA, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-62-239-4	3272030000-6	04/28/2017	APRIL/2017	1,548.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32720300006

BC08/355.2/840/0/21/04-15-2017/4

2,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627394805129
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310943

62720300003

Date : 04-15-2017

BC08/355.2/870/0254705/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6272030000-3

Collection Ref. Code : 1831-62-248-3

Customer Information----------

Name : ALESNA,ELIZABETH V M6

Premise Address: 241 RIZAL ST., ESTANCIA, MANDAUE CITY
Billing Address: 241 RIZAL ST., ESTANCIA, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	257509GS6	Pole No	:	0254705
Serial No	:	46448919	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	30971
Period From	:	03-12-2017	Prev Rdg	:	29819
No of Days	:	31	Diff Rdg	:	1152
Avg kWh/day	:	37.16	Registered	:	1152
Conn Load	:	1358	Billed kWh	:	1152

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	5,923.12
Transmission Charge	0.6472/kWh	745.57
System Loss Charge	0.7341/kWh	845.68
Sub-Total		7,514.37
Distribution Charges		
Distribution Charge	1.7506/kWh	2,016.69
Supply Charge	0.4118/kWh	474.39
Metering Charge	0.6989/kWh	805.13
	5.00/month	5.00
Sub-Total		3,301.21
Others		
Subsidy on Lifeline Charge	0.1086/kWh	125.11
Senior Citizen Subsidy Charge	0.000156/kWh	0.18
Sub-Total		125.29
Government Charges		
Franchise Tax - Local		54.70
Value Added Tax		
Generation		385.84
Transmission		17.05
System Loss		50.65
Distribution		396.15
Others		21.60
Universal Charge		
Missionary Electrification	0.1561/kWh	179.83
Environmental Charge	0.0025/kWh	2.88
NPC Stranded Contract Costs	0.1938/kWh	223.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	142.85
Sub-Total		1,474.81
CURRENT BILL - APRIL 2017		12,415.68
TOTAL AMOUNT DUE		12,415.68

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 9,812.56

Your monthly electricity consumption chart

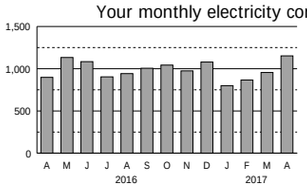

Avg Monthly Usage : 987.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,415.68		
Less : VAT	871.29		
Amount Net of VAT	11,544.39		
Less: BIR 2306	363.03		
BIR 2307	219.91	VATable Sales	10,940.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	603.52
Amount Due	10,961.45	VAT Zero Rated Sales	0.00
Add : VAT	871.29	VAT Amount	871.29
TOTAL AMOUNT DUE	11,832.74	TOTAL SALES	12,415.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/870/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 627394805129

ALESNA,ELIZABETH V M6
Premise Address: 241 RIZAL ST., ESTANCIA, MANDAUE CITY
Billing Address: 241 RIZAL ST., ESTANCIA, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-62-248-3	6272030000-3	04/28/2017	APRIL/2017	12,415.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

62720300003

BC08/355.2/870/0/21/04-15-2017/4

2,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250971428381
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307292

25070300006

Date : 04-15-2017

BC08/355.2/890/0254775/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2507030000-6

Collection Ref. Code : 1813-94-719-8

Customer Information----------

Name : CAMBAL,VISITACION

Premise Address: IBABAO MANDAUE
Billing Address: IBABAO MANDAUE

TIN :

Metering Information----------

Meter No	:	305107GS6	Pole No	:	0254775
Serial No	:	46276815	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	38192
Period From	:	03-12-2017	Prev Rdg	:	38056
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	0	Billed kWh	:	136

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	699.26
Transmission Charge	0.3858/kWh	52.47
System Loss Charge	0.7518/kWh	102.24
Sub-Total		853.97
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.77
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		14.79
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		45.54
Transmission		1.20
System Loss		6.31
Distribution		47.30
Others		2.53
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		173.98
CURRENT BILL - APRIL 2017		1,436.87
TOTAL AMOUNT DUE		1,436.21

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 1,256.00

Your monthly electricity consumption chart

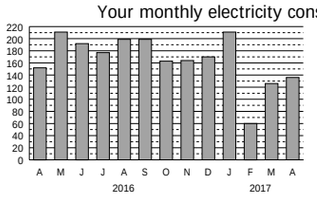

Avg Monthly Usage : 166.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,436.87		
Less : VAT	102.88		
Amount Net of VAT	1,333.99		
Less: BIR 2306	42.87		
BIR 2307	25.38	VATable Sales	1,262.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.10
Amount Due	1,265.74	VAT Zero Rated Sales	0.00
Add : VAT	102.88	VAT Amount	102.88
TOTAL AMOUNT DUE	1,368.62	TOTAL SALES	1,436.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/890/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 250971428381

CAMBAL,VISITACION
Premise Address: IBABAO MANDAUE
Billing Address: IBABAO MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-94-719-8	2507030000-6	04/28/2017	APRIL/2017	1,436.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

25070300006

BC08/355.2/890/0/21/04-15-2017/4

2,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904209330510
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90451300009

1009301319
Date : 04-15-2017
BC08/355.2/910/0254775/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9045130000-9
Collection Ref. Code : 1841-73-998-7

Customer Information----------
Name : VILLAMOR,MARCOS JR. C
Premise Address: RIZAL ST. IBABAO MANDAUE CITY
Billing Address: RIZAL ST. IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	169920WS6	Pole No	:	0254775
Serial No	:	42734003	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	26433
Period From	:	03-12-2017	Prev Rdg	:	26155
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	942	Billed kWh	:	278

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,429.36
Transmission Charge	0.3858/kWh	107.25
System Loss Charge	0.7518/kWh	209.00
Sub-Total		1,745.61
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.1086/kWh	30.19
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		30.23
Government Charges		
Franchise Tax - Local		12.88
Value Added Tax		
Generation		93.11
Transmission		2.45
System Loss		12.89
Distribution		96.05
Others		5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		354.99
CURRENT BILL - APRIL 2017		2,931.27
TOTAL AMOUNT DUE		2,930.46

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 2,236.00

Your monthly electricity consumption chart

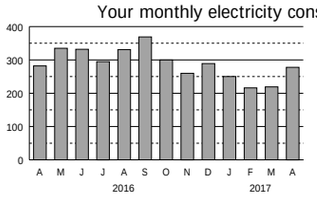

Avg Monthly Usage : 288.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,931.27		
Less : VAT	209.67		
Amount Net of VAT	2,721.60		
Less: BIR 2306	87.36		
BIR 2307	51.78	VATable Sales	2,576.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.32
Amount Due	2,582.46	VAT Zero Rated Sales	0.00
Add : VAT	209.67	VAT Amount	209.67
TOTAL AMOUNT DUE	2,792.13	TOTAL SALES	2,931.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/910/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 904209330510

VILLAMOR,MARCOS JR. C
Premise Address: RIZAL ST. IBABAO MANDAUE CITY
Billing Address: RIZAL ST. IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-73-998-7	9045130000-9	04/28/2017	APRIL/2017	2,930.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

90451300009

BC08/355.2/910/0/21/04-15-2017/4

2,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056430862661
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309046

05693374349

Date : 04-15-2017

BC08/355.2/911/0254775/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0569337434-9

Collection Ref. Code : 1863-49-800-1

Customer Information----------

Name : VILLAMOR,MARCOS JR. CEDENO

Premise Address: IBABAO (M1) MANDAUE CITY
Billing Address: IBABAO (M1) MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1153608	Pole No	:	0254775
Serial No	:	85006652	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	252
Period From	:	03-12-2017	Prev Rdg	:	218
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	312	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	174.81
Transmission Charge	0.3858/kWh	13.12
System Loss Charge	0.7518/kWh	25.56
Sub-Total		213.49
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 315.77	- 157.89
Sub-Total		- 157.89
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		11.39
Transmission		0.30
System Loss		1.59
Distribution		12.27
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.86
CURRENT BILL - APRIL 2017		187.74
TOTAL AMOUNT DUE		187.48

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 18, 2017 - 80.00

Your monthly electricity consumption chart

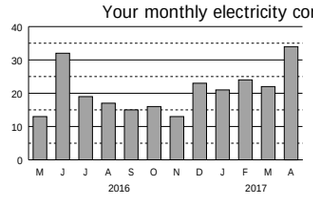

Avg Monthly Usage : 20.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.74		
Less : VAT	12.86		
Amount Net of VAT	174.88		
Less: BIR 2306	5.37		
BIR 2307	3.17	VATable Sales	157.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.00
Amount Due	166.34	VAT Zero Rated Sales	0.00
Add : VAT	12.86	VAT Amount	12.86
TOTAL AMOUNT DUE	179.20	TOTAL SALES	187.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/911/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 056430862661

VILLAMOR,MARCOS JR. CEDENO
Premise Address: IBABAO (M1) MANDAUE CITY
Billing Address: IBABAO (M1) MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-49-800-1	0569337434-9	04/28/2017	APRIL/2017	187.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

05693374349

BC08/355.2/911/0/21/04-15-2017/4

2,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970790660468
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300365

97049726165

Date : 04-15-2017

BC08/355.2/912/0254775/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9704972616-5

Collection Ref. Code : 1863-49-947-4

Customer Information----------

Name : VILLAMOR,MARCOS JR. CEDENO

Premise Address: IBABAO (M2) MANDAUE CITY
Billing Address: IBABAO (M2) MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1152632	Pole No	:	0254775
Serial No	:	133496381	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	231
Period From	:	03-12-2017	Prev Rdg	:	213
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	312	Billed kWh	:	18

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	92.55
Transmission Charge	0.3858/kWh	6.94
System Loss Charge	0.7518/kWh	13.53
Sub-Total		113.02
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 164.52	- 164.52
Surcharge	0.02 of 12.00	0.24
Sub-Total		- 164.28
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.02
Transmission		0.16
System Loss		0.83
Distribution		6.78
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.24
CURRENT BILL - APRIL 2017		14.48
TOTAL AMOUNT DUE		26.70

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 11, 2017 - 120.00

Your monthly electricity consumption chart

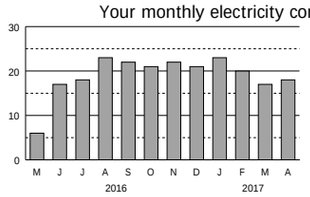

Avg Monthly Usage : 19.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.48		
Less : VAT	0.63		
Amount Net of VAT	13.85		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.61
Amount Due	13.48	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	14.11	TOTAL SALES	14.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/912/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 970790660468

VILLAMOR,MARCOS JR. CEDENO
Premise Address: IBABAO (M2) MANDAUE CITY
Billing Address: IBABAO (M2) MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-49-947-4	9704972616-5	04/28/2017	APRIL/2017	26.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

97049726165

BC08/355.2/912/0/21/04-15-2017/4

2,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867368950160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009298921

8671633472

Date : 04-15-2017

BC08/355.2/921/0254670/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8671633472-6

Collection Ref. Code : 1863-76-518-2

Customer Information----------

Name : VILLAMOR,GRACIELA ELENA TIBAY

Premise Address: MI 240 S.B. CABAHUG ST., IBABAO,MANDAUE CITY

Billing Address: MI 240 S.B. CABAHUG ST., IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1152182	Pole No	:	0254670
Serial No	:	40103807	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1169
Period From	:	03-12-2017	Prev Rdg	:	1069
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	312	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	514.16
Transmission Charge	0.3858/kWh	38.58
System Loss Charge	0.7518/kWh	75.18
Sub-Total		627.92
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 919.05	- 45.95
Sub-Total		- 45.95
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		33.50
Transmission		0.88
System Loss		4.65
Distribution		34.94
Others		- 3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		122.80
CURRENT BILL - APRIL 2017		995.90
TOTAL AMOUNT DUE		994.91

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 921.00

Your monthly electricity consumption chart

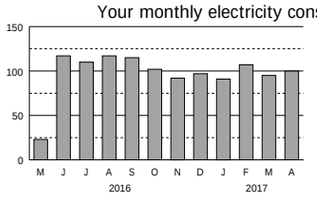

Avg Monthly Usage : 97.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	995.90		
Less : VAT	70.79		
Amount Net of VAT	925.11		
Less: BIR 2306	29.51		
BIR 2307	17.55	VATable Sales	873.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.01
Amount Due	878.05	VAT Zero Rated Sales	0.00
Add : VAT	70.79	VAT Amount	70.79
TOTAL AMOUNT DUE	948.84	TOTAL SALES	995.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/921/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 867368950160

VILLAMOR,GRACIELA ELENA TIBAY

Premise Address: MI 240 S.B. CABAHUG ST., IBABAO,MANDAUE CITY

Billing Address: MI 240 S.B. CABAHUG ST., IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-76-518-2	8671633472-6	04/28/2017	APRIL/2017	994.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

8671633472

BC08/355.2/921/0/21/04-15-2017/4

2,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746373177156
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304371

74685538915

Date : 04-15-2017

BC08/355.2/925/0254670/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7468553891-5

Collection Ref. Code : 1863-38-857-5

Customer Information----------

Name : VILLAMOR,SAMUEL CEDENO

Premise Address: M2 240 RIZAL ST. IBABAO, MANDAUE CITY
Billing Address: M2 240 RIZAL ST. IBABAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1132722	Pole No	:	0254670
Serial No	:	40091994	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1683
Period From	:	03-12-2017	Prev Rdg	:	1553
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	323	Billed kWh	:	130

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	668.41
Transmission Charge	0.3858/kWh	50.15
System Loss Charge	0.7518/kWh	97.73
Sub-Total		816.29
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.12
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,267.50	25.35
Sub-Total		39.49
Government Charges		
Franchise Tax - Local		6.16
Value Added Tax		
Generation		43.53
Transmission		1.14
System Loss		6.04
Distribution		45.24
Others		5.48
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		169.52
CURRENT BILL - APRIL 2017		1,402.27
TOTAL AMOUNT DUE		1,399.73

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 29, 2017 - 1,270.00

Your monthly electricity consumption chart

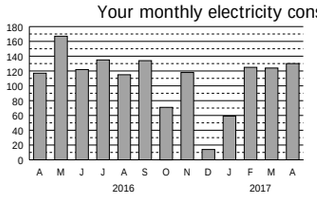

Avg Monthly Usage : 110.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,402.27		
Less : VAT	101.43		
Amount Net of VAT	1,300.84		
Less: BIR 2306	42.25		
BIR 2307	24.78	VATable Sales	1,232.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.09
Amount Due	1,233.81	VAT Zero Rated Sales	0.00
Add : VAT	101.43	VAT Amount	101.43
TOTAL AMOUNT DUE	1,335.24	TOTAL SALES	1,402.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/925/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 746373177156

VILLAMOR,SAMUEL CEDENO
Premise Address: M2 240 RIZAL ST. IBABAO, MANDAUE CITY
Billing Address: M2 240 RIZAL ST. IBABAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-38-857-5	7468553891-5	04/28/2017	APRIL/2017	1,399.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

74685538915

BC08/355.2/925/0/21/04-15-2017/4

2,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933941893090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313917

93371925293

Date : 04-15-2017

BC08/355.2/955/0286045/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9337192529-3

Collection Ref. Code : 1863-38-875-3

Customer Information----------

Name : ROSELL,REY JOSEPH VILLAMOR

Premise Address: S. B CABAHUG IBABAO-ESTANCIA MANDAUE CITY, CEBU

Billing Address: S. B CABAHUG IBABAO-ESTANCIA MANDAUE CITY, CEBU

TIN :

Metering Information----------

Meter No	:	MTR1161374	Pole No	:	0286045
Serial No	:	133483900	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2443
Period From	:	03-12-2017	Prev Rdg	:	2106
No of Days	:	31	Diff Rdg	:	337
Avg kWh/day	:	10.87	Registered	:	337
Conn Load	:	111	Billed kWh	:	337

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,732.72
Transmission Charge	0.3858/kWh	130.01
System Loss Charge	0.7518/kWh	253.36
Sub-Total		2,116.09
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.1086/kWh	36.60
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		36.65
Government Charges		
Franchise Tax - Local		15.61
Value Added Tax		
Generation		112.88
Transmission		2.98
System Loss		15.64
Distribution		116.31
Others		6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		430.23
CURRENT BILL - APRIL 2017		3,552.23
TOTAL AMOUNT DUE		3,552.05

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 5,361.00

Your monthly electricity consumption chart

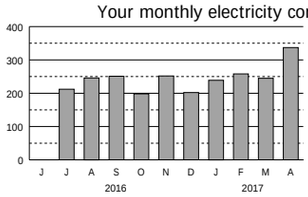

Avg Monthly Usage : 221.82kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,552.23		
Less : VAT	254.08		
Amount Net of VAT	3,298.15		
Less: BIR 2306	105.88		
BIR 2307	62.75	VATable Sales	3,122.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.15
Amount Due	3,129.52	VAT Zero Rated Sales	0.00
Add : VAT	254.08	VAT Amount	254.08
TOTAL AMOUNT DUE	3,383.60	TOTAL SALES	3,552.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/955/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 933941893090

ROSELL,REY JOSEPH VILLAMOR

Premise Address: S. B CABAHUG IBABAO-ESTANCIA MANDAUE CITY, CEBU

Billing Address: S. B CABAHUG IBABAO-ESTANCIA MANDAUE CITY, CEBU

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-38-875-3	9337192529-3	04/28/2017	APRIL/2017	3,552.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93371925293

BC08/355.2/955/0/21/04-15-2017/4

2,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583854650257

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305533

58331300002

Date : 04-15-2017

BC08/355.2/1010/0254775/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5833130000-2

Collection Ref. Code : 1835-24-395-9

Customer Information----------

Name : BABARAN,ALMA O

Premise Address: 240 RIZAL ST., IBABAO, MANDAUE CITY
Billing Address: 240 RIZAL ST., IBABAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	336064GS6	Pole No	:	0254775
Serial No	:	41274526	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	17911
Period From	:	03-12-2017	Prev Rdg	:	17877
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	590	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	174.81
Transmission Charge	0.3858/kWh	13.12
System Loss Charge	0.7518/kWh	25.56
Sub-Total		213.49
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 315.77	- 157.89
Surcharge	0.02 of 114.00	2.28
Sub-Total		- 155.61
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		11.39
Transmission		0.30
System Loss		1.59
Distribution		12.27
Others		- 12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.15
CURRENT BILL - APRIL 2017		190.31
TOTAL AMOUNT DUE		189.13

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 5, 2017 - 115.00

Your monthly electricity consumption chart

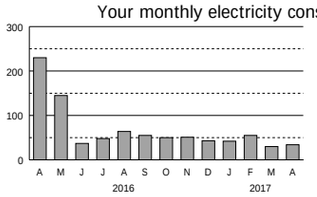

Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.31		
Less : VAT	13.14		
Amount Net of VAT	177.17		
Less: BIR 2306	5.49		
BIR 2307	3.22	VATable Sales	160.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.01
Amount Due	168.46	VAT Zero Rated Sales	0.00
Add : VAT	13.14	VAT Amount	13.14
TOTAL AMOUNT DUE	181.60	TOTAL SALES	190.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/1010/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 583854650257

BABARAN,ALMA O
Premise Address: 240 RIZAL ST., IBABAO, MANDAUE CITY
Billing Address: 240 RIZAL ST., IBABAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-24-395-9	5833130000-2	04/28/2017	APRIL/2017	189.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

58331300002

BC08/355.2/1010/0/21/04-15-2017/4

2,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845139889588
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84520300009

1009304487
Date : 04-15-2017
BC08/355.2/1050/0254775/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8452030000-9
Collection Ref. Code : 1821-41-677-5

Customer Information----------
Name : MENDOZA,DIOSCORA D
Premise Address: #234 RIZAL ST. IBABAO MANDAUE CITY
Billing Address: #234 RIZAL ST. IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	336454GS6	Pole No	:	0254775
Serial No	:	47182867	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	17361
Period From	:	03-12-2017	Prev Rdg	:	17174
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	260	Billed kWh	:	187

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	961.48
Transmission Charge	0.3858/kWh	72.14
System Loss Charge	0.7518/kWh	140.59
Sub-Total		1,174.21
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.31
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		20.34
Government Charges		
Franchise Tax - Local		8.67
Value Added Tax		
Generation		62.63
Transmission		1.65
System Loss		8.68
Distribution		64.81
Others		3.48
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		239.01
CURRENT BILL - APRIL 2017		1,973.62
TOTAL AMOUNT DUE		1,972.14

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 24, 2017 - 1,648.00

Your monthly electricity consumption chart

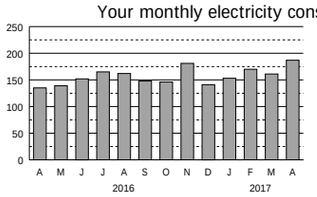

Avg Monthly Usage : 156.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,973.62		
Less : VAT	141.25		
Amount Net of VAT	1,832.37		
Less: BIR 2306	58.86		
BIR 2307	34.87	VATable Sales	1,734.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.76
Amount Due	1,738.64	VAT Zero Rated Sales	0.00
Add : VAT	141.25	VAT Amount	141.25
TOTAL AMOUNT DUE	1,879.89	TOTAL SALES	1,973.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/1050/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 845139889588

MENDOZA,DIOSCORA D
Premise Address: #234 RIZAL ST. IBABAO MANDAUE CITY
Billing Address: #234 RIZAL ST. IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-41-677-5	8452030000-9	04/28/2017	APRIL/2017	1,972.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

84520300009

BC08/355.2/1050/0/21/04-15-2017/4

2,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679837089721

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304618

67970300009

Date : 04-15-2017

BC08/355.2/1080/0254810/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6797030000-9

Collection Ref. Code : 1813-95-413-5

Customer Information----------

Name : PEREZ,CARMEN

Premise Address: IBABAO MANDAWE
Billing Address: IBABAO MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1007483	Pole No	:	0254810
Serial No	:	121518266	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	28021
Period From	:	03-12-2017	Prev Rdg	:	27490
No of Days	:	31	Diff Rdg	:	531
Avg kWh/day	:	17.13	Registered	:	531
Conn Load	:	0	Billed kWh	:	531

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,730.19
Transmission Charge	0.3858/kWh	204.86
System Loss Charge	0.7518/kWh	399.21
Sub-Total		3,334.26
Distribution Charges		
Distribution Charge	1.7506/kWh	929.57
Supply Charge	0.4118/kWh	218.67
Metering Charge	0.6989/kWh	371.12
	5.00/month	5.00
Sub-Total		1,524.36
Others		
Subsidy on Lifeline Charge	0.1086/kWh	57.67
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Sub-Total		57.75
Government Charges		
Franchise Tax - Local		24.58
Value Added Tax		
Generation		177.85
Transmission		4.68
System Loss		24.64
Distribution		182.92
Others		9.88
Universal Charge		
Missionary Electrification	0.1561/kWh	82.89
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.84
Sub-Total		677.52
CURRENT BILL - APRIL 2017		5,593.89
TOTAL AMOUNT DUE		5,593.89

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 4,356.86

Your monthly electricity consumption chart

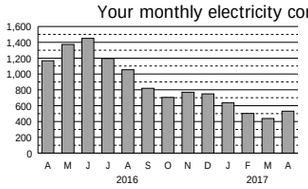

Avg Monthly Usage : 876.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,593.89		
Less : VAT	399.97		
Amount Net of VAT	5,193.92		
Less: BIR 2306	166.66		
BIR 2307	98.82	VATable Sales	4,916.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	277.55
Amount Due	4,928.44	VAT Zero Rated Sales	0.00
Add : VAT	399.97	VAT Amount	399.97
TOTAL AMOUNT DUE	5,328.41	TOTAL SALES	5,593.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/1080/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 679837089721

PEREZ,CARMEN
Premise Address: IBABAO MANDAWE
Billing Address: IBABAO MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-95-413-5	6797030000-9	04/28/2017	APRIL/2017	5,593.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

67970300009

BC08/355.2/1080/0/21/04-15-2017/4

2,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881569655290
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88141300009

1009305586
Date : 04-15-2017
BC08/355.2/1090/0254810/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8814130000-9
Collection Ref. Code : 1829-50-281-6

Customer Information----------
Name : PEREZ,CARMEN J M2
Premise Address: IBABAO MANDAUE CITY
Billing Address: IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	524511 RGS6	Pole No	:	0254810
Serial No	:	86107808	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	27353
Period From	:	03-12-2017	Prev Rdg	:	27000
No of Days	:	31	Diff Rdg	:	353
Avg kWh/day	:	11.39	Registered	:	353
Conn Load	:	1200	Billed kWh	:	353

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 331.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,814.98
Transmission Charge	0.3858/kWh	136.19
System Loss Charge	0.7518/kWh	265.39
Sub-Total		2,216.56
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.1086/kWh	38.34
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		38.40
Government Charges		
Franchise Tax - Local		16.35
Value Added Tax		
Generation		118.23
Transmission		3.11
System Loss		16.38
Distribution		121.80
Others		6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.77
Sub-Total		450.60
CURRENT BILL - APRIL 2017		3,720.60
TOTAL AMOUNT DUE		3,388.62

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 25, 2017 - 3,000.00

Your monthly electricity consumption chart

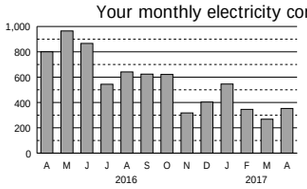

Avg Monthly Usage : 561.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,720.60		
Less : VAT	266.09		
Amount Net of VAT	3,454.51		
Less: BIR 2306	110.87		
BIR 2307	65.73	VATable Sales	3,270.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.51
Amount Due	3,277.91	VAT Zero Rated Sales	0.00
Add : VAT	266.09	VAT Amount	266.09
TOTAL AMOUNT DUE	3,544.00	TOTAL SALES	3,720.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/1090/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 881569655290

PEREZ,CARMEN J M2
Premise Address: IBABAO MANDAUE CITY
Billing Address: IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-50-281-6	8814130000-9	04/28/2017	APRIL/2017	3,388.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

88141300009

BC08/355.2/1090/0/21/04-15-2017/4

2,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121700607594
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12108451068

1009309210
Date : 04-15-2017
BC08/355.2/1092/0254810/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1210845106-8
Collection Ref. Code : 1210-84-510-6

Customer Information----------
Name : DIPON,PRECIOSA PEREZ
Premise Address: M1 S.B. CABAHUG ST. IBABAO, MANDAUE CITY
Billing Address: M1 S.B. CABAHUG ST. IBABAO, MANDAUE CITY

TIN : 142-376-130-000

Metering Information----------

Meter No	:	MTR1193958	Pole No	:	0254810
Serial No	:	40139935	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	907
Period From	:	03-12-2017	Prev Rdg	:	552
No of Days	:	31	Diff Rdg	:	355
Avg kWh/day	:	11.45	Registered	:	355
Conn Load	:	19090	Billed kWh	:	355

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 98.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,825.27
Transmission Charge	0.6472/kWh	229.76
System Loss Charge	0.7341/kWh	260.61
Sub-Total		2,315.64
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.1086/kWh	38.55
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 3,302.00	66.04
Sub-Total		104.65
Government Charges		
Franchise Tax - Local		17.20
Value Added Tax		
Generation		118.90
Transmission		5.25
System Loss		15.60
Distribution		122.49
Others		14.62
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.02
Sub-Total		463.19
CURRENT BILL - APRIL 2017		3,904.24
TOTAL AMOUNT DUE		3,806.13

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 28, 2017 - 3,400.00

Your monthly electricity consumption chart

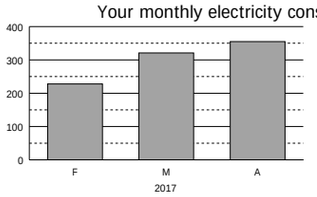

Avg Monthly Usage : 301.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,904.24		
Less : VAT	276.86		
Amount Net of VAT	3,627.38		
Less: BIR 2306	115.38		
BIR 2307	69.17	VATable Sales	3,441.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.33
Amount Due	3,442.83	VAT Zero Rated Sales	0.00
Add : VAT	276.86	VAT Amount	276.86
TOTAL AMOUNT DUE	3,719.69	TOTAL SALES	3,904.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/1092/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 121700607594

DIPON,PRECIOSA PEREZ
Premise Address: M1 S.B. CABAHUG ST. IBABAO, MANDAUE CITY
Billing Address: M1 S.B. CABAHUG ST. IBABAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1210-84-510-6	1210845106-8	04/28/2017	APRIL/2017	3,806.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

12108451068

BC08/355.2/1092/0/21/04-15-2017/4

2,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224869952503
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309950

22465740060

Date : 04-15-2017

BC08/355.2/1093/0254810/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2246574006-0

Collection Ref. Code : 2246-57-400-6

Customer Information----------

Name : DIPON,PRECIOSA PEREZ

Premise Address: M4 S.B. CABAHUG ST. IBABAO, MANDAUE CITY
Billing Address: M4 S.B. CABAHUG ST. IBABAO, MANDAUE CITY

TIN : 142-376-130-000

Metering Information----------

Meter No	:	MTR1193912	Pole No	:	0254810
Serial No	:	40139889	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	129
Period From	:	03-12-2017	Prev Rdg	:	75
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	2760	Billed kWh	:	54

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	277.65
Transmission Charge	0.6472/kWh	34.95
System Loss Charge	0.7341/kWh	39.64
Sub-Total		352.24
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Charge	0.1086/kWh	5.86
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Surcharge	0.02 of 323.50	6.47
Sub-Total		12.34
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		18.08
Transmission		0.80
System Loss		2.37
Distribution		19.14
Others		1.80
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		70.55
CURRENT BILL - APRIL 2017		594.64
TOTAL AMOUNT DUE		593.93

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 28, 2017 - 324.00

Your monthly electricity consumption chart

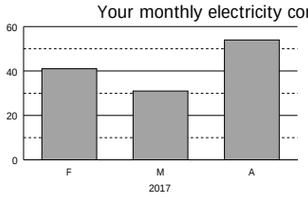

Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	594.64		
Less : VAT	42.19		
Amount Net of VAT	552.45		
Less: BIR 2306	17.58		
BIR 2307	10.53	VATable Sales	524.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.36
Amount Due	524.34	VAT Zero Rated Sales	0.00
Add : VAT	42.19	VAT Amount	42.19
TOTAL AMOUNT DUE	566.53	TOTAL SALES	594.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/1093/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 224869952503

DIPON,PRECIOSA PEREZ
Premise Address: M4 S.B. CABAHUG ST. IBABAO, MANDAUE CITY
Billing Address: M4 S.B. CABAHUG ST. IBABAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
2246-57-400-6	2246574006-0	04/28/2017	APRIL/2017	593.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

22465740060

BC08/355.2/1093/0/21/04-15-2017/4

2,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356980890071

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308918

35602479962

Date : 04-15-2017

BC08/355.2/1094/0254810/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3560247996-2

Collection Ref. Code : 3560-24-799-6

Customer Information----------

Name : DIPON,PRECIOSA PEREZ

Premise Address: M2 S.B. CABAHUG ST. IBABAO, MANDAUE CITY
Billing Address: M2 S.B. CABAHUG ST. IBABAO, MANDAUE CITY

TIN : 142-376-130-000

Metering Information----------

Meter No	:	MTR1194084	Pole No	:	0254810
Serial No	:	40140061	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	28
Period From	:	03-12-2017	Prev Rdg	:	26
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	20060	Billed kWh	:	2

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 1.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	10.28
Transmission Charge	0.6472/kWh	1.29
System Loss Charge	0.7341/kWh	1.47
Sub-Total		13.04
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Charge	0.1086/kWh	0.22
Surcharge	0.02 of 128.50	2.57
Sub-Total		2.79
Government Charges		
Franchise Tax - Local		0.13
Value Added Tax		
Generation		0.67
Transmission		0.03
System Loss		0.08
Distribution		1.29
Others		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		3.51
CURRENT BILL - APRIL 2017		30.06
TOTAL AMOUNT DUE		28.80

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 130.00

Your monthly electricity consumption chart

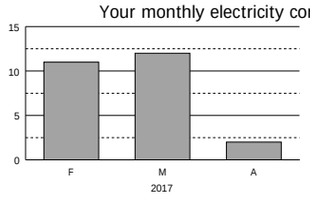

Avg Monthly Usage : 8.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30.06		
Less : VAT	2.42		
Amount Net of VAT	27.64		
Less: BIR 2306	1.00		
BIR 2307	0.53	VATable Sales	26.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.09
Amount Due	26.11	VAT Zero Rated Sales	0.00
Add : VAT	2.42	VAT Amount	2.42
TOTAL AMOUNT DUE	28.53	TOTAL SALES	30.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/1094/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 356980890071

DIPON,PRECIOSA PEREZ
Premise Address: M2 S.B. CABAHUG ST. IBABAO, MANDAUE CITY
Billing Address: M2 S.B. CABAHUG ST. IBABAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3560-24-799-6	3560247996-2	04/28/2017	APRIL/2017	28.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35602479962

BC08/355.2/1094/0/21/04-15-2017/4

2,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463803426428

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312587

46310300002

Date : 04-15-2017

BC08/355.2/1100/1009413/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4631030000-2

Collection Ref. Code : 1821-24-581-4

Customer Information----------

Name : JUDILLA,ANTONIA D

Premise Address: S. B. CABAHUG ST., IBABAO MANDAUE CITY
Billing Address: S. B. CABAHUG ST., IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1082163	Pole No	:	1009413
Serial No	:	121450714	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7396
Period From	:	03-12-2017	Prev Rdg	:	7125
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	3122	Billed kWh	:	271

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,393.37
Transmission Charge	0.3858/kWh	104.55
System Loss Charge	0.7518/kWh	203.74
Sub-Total		1,701.66
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.1086/kWh	29.43
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,253.00	45.06
Sub-Total		74.53
Government Charges		
Franchise Tax - Local		12.78
Value Added Tax		
Generation		90.76
Transmission		2.39
System Loss		12.56
Distribution		93.65
Others		10.48
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		351.73
CURRENT BILL - APRIL 2017		2,908.33
TOTAL AMOUNT DUE		2,908.33

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 2,253.05

Your monthly electricity consumption chart

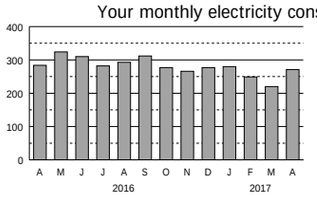

Avg Monthly Usage : 280.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,908.33		
Less : VAT	209.84		
Amount Net of VAT	2,698.49		
Less: BIR 2306	87.44		
BIR 2307	51.39	VATable Sales	2,556.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.89
Amount Due	2,559.66	VAT Zero Rated Sales	0.00
Add : VAT	209.84	VAT Amount	209.84
TOTAL AMOUNT DUE	2,769.50	TOTAL SALES	2,908.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/1100/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 463803426428

JUDILLA,ANTONIA D
Premise Address: S. B. CABAHUG ST., IBABAO MANDAUE CITY
Billing Address: S. B. CABAHUG ST., IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-24-581-4	4631030000-2	04/28/2017	APRIL/2017	2,908.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46310300002

BC08/355.2/1100/0/21/04-15-2017/4

2,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742848523402

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302542

74299200001

Date : 04-15-2017

BC08/355.2/1110/0254866/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7429920000-1

Collection Ref. Code : 1819-21-416-8

Customer Information----------

Name : TRAYVILLA,ROMEO D.

Premise Address: S B CABAHUG ST IBABAO MANDAUE CITY
Billing Address: S B CABAHUG ST IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	340304GS6	Pole No	:	0254866
Serial No	:	47190434	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	22803
Period From	:	03-12-2017	Prev Rdg	:	21767
No of Days	:	31	Diff Rdg	:	1036
Avg kWh/day	:	33.42	Registered	:	1036
Conn Load	:	3965	Billed kWh	:	1036

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	5,326.70
Transmission Charge	0.3858/kWh	399.69
System Loss Charge	0.7518/kWh	778.86
Sub-Total		6,505.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1,813.62
Supply Charge	0.4118/kWh	426.62
Metering Charge	0.6989/kWh	724.06
	5.00/month	5.00
Sub-Total		2,969.30
Others		
Subsidy on Lifeline Charge	0.1086/kWh	112.51
Senior Citizen Subsidy Charge	0.000156/kWh	0.16
Sub-Total		112.67
Government Charges		
Franchise Tax - Local		47.94
Value Added Tax		
Generation		346.98
Transmission		9.14
System Loss		48.06
Distribution		356.32
Others		19.27
Universal Charge		
Missionary Electrification	0.1561/kWh	161.72
Environmental Charge	0.0025/kWh	2.59
NPC Stranded Contract Costs	0.1938/kWh	200.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	128.46
Sub-Total		1,321.26
CURRENT BILL - APRIL 2017		10,908.48
TOTAL AMOUNT DUE		10,908.34

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 8,295.00

Your monthly electricity consumption chart

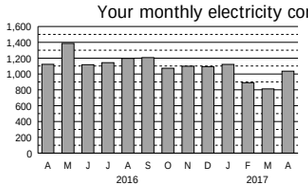

Avg Monthly Usage : 1,099.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,908.48		
Less : VAT	779.77		
Amount Net of VAT	10,128.71		
Less: BIR 2306	324.92		
BIR 2307	192.70	VATable Sales	9,587.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	541.49
Amount Due	9,611.09	VAT Zero Rated Sales	0.00
Add : VAT	779.77	VAT Amount	779.77
TOTAL AMOUNT DUE	10,390.86	TOTAL SALES	10,908.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/1110/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 742848523402

TRAYVILLA,ROMEO D.
Premise Address: S B CABAHUG ST IBABAO MANDAUE CITY
Billing Address: S B CABAHUG ST IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-21-416-8	7429920000-1	04/28/2017	APRIL/2017	10,908.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

74299200001

BC08/355.2/1110/0/21/04-15-2017/4

2,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617187065296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306581

61740300001

Date : 04-15-2017

BC08/355.2/1120/0254866/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6174030000-1

Collection Ref. Code : 1823-47-575-2

Customer Information----------

Name : YU,BAILEY

Premise Address: RIZAL ST MANDAUE CITY

Billing Address: RIZAL ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1006751	Pole No	:	0254866
Serial No	:	121518826	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7726
Period From	:	03-12-2017	Prev Rdg	:	7399
No of Days	:	31	Diff Rdg	:	327
Avg kWh/day	:	10.55	Registered	:	327
Conn Load	:	899	Billed kWh	:	327

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,681.30
Transmission Charge	0.3858/kWh	126.16
System Loss Charge	0.7518/kWh	245.84
Sub-Total		2,053.30
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.1086/kWh	35.51
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		35.56
Government Charges		
Franchise Tax - Local		15.15
Value Added Tax		
Generation		109.52
Transmission		2.89
System Loss		15.17
Distribution		112.88
Others		6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.55
Sub-Total		417.49
CURRENT BILL - APRIL 2017		3,447.00
TOTAL AMOUNT DUE		3,447.00

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 5,156.97

Your monthly electricity consumption chart

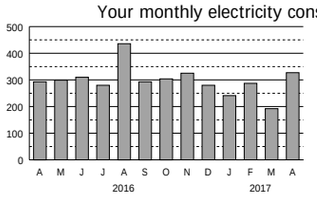

Avg Monthly Usage : 297.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,447.00		
Less : VAT	246.55		
Amount Net of VAT	3,200.45		
Less: BIR 2306	102.72		
BIR 2307	60.89	VATable Sales	3,029.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.94
Amount Due	3,036.84	VAT Zero Rated Sales	0.00
Add : VAT	246.55	VAT Amount	246.55
TOTAL AMOUNT DUE	3,283.39	TOTAL SALES	3,447.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/1120/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 617187065296

YU,BAILEY

Premise Address: RIZAL ST MANDAUE CITY

Billing Address: RIZAL ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-47-575-2	6174030000-1	04/28/2017	APRIL/2017	3,447.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61740300001

BC08/355.2/1120/0/21/04-15-2017/4

2,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060173281419

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

06070300006

BILLING STATEMENT

1009311317

Date : 04-15-2017

BC08/355.2/1140/0254845/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0607030000-6

Collection Ref. Code : 1813-94-854-2

Customer Information----------

Name : RAMIREZ,FIDELA

Premise Address: IBABAO MANDAUE
Billing Address: IBABAO MANDAUE

TIN :

Metering Information----------

Meter No	:	324865GS6	Pole No	:	0254845
Serial No	:	40795061	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	28238
Period From	:	03-12-2017	Prev Rdg	:	27577
No of Days	:	31	Diff Rdg	:	661
Avg kWh/day	:	21.32	Registered	:	661
Conn Load	:	0	Billed kWh	:	661

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,398.60
Transmission Charge	0.3858/kWh	255.01
System Loss Charge	0.7518/kWh	496.94
Sub-Total		4,150.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,157.15
Supply Charge	0.4118/kWh	272.20
Metering Charge	0.6989/kWh	461.97
	5.00/month	5.00
Sub-Total		1,896.32
Others		
Subsidy on Lifeline Charge	0.1086/kWh	71.78
Senior Citizen Subsidy Charge	0.000156/kWh	0.10
Sub-Total		71.88
Government Charges		
Franchise Tax - Local		30.59
Value Added Tax		
Generation		221.39
Transmission		5.83
System Loss		30.67
Distribution		227.56
Others		12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	103.17
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	128.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.96
Sub-Total		843.22
CURRENT BILL - APRIL 2017		6,961.97
TOTAL AMOUNT DUE		6,961.97

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 5,499.29

Your monthly electricity consumption chart

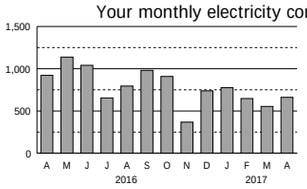

Avg Monthly Usage : 783.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,961.97		
Less : VAT	497.75		
Amount Net of VAT	6,464.22		
Less: BIR 2306	207.39		
BIR 2307	122.99	VATable Sales	6,118.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	345.47
Amount Due	6,133.84	VAT Zero Rated Sales	0.00
Add : VAT	497.75	VAT Amount	497.75
TOTAL AMOUNT DUE	6,631.59	TOTAL SALES	6,961.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/1140/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 060173281419

RAMIREZ,FIDELA
Premise Address: IBABAO MANDAUE
Billing Address: IBABAO MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-94-854-2	0607030000-6	04/28/2017	APRIL/2017	6,961.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

06070300006

BC08/355.2/1140/0/21/04-15-2017/4

2,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012776149646
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304698

01221300005

Date : 04-15-2017

BC08/355.2/1160/1076220/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0122130000-5

Collection Ref. Code : 1833-62-767-9

Customer Information----------

Name : RAMIREZ,RENE RETUYA

Premise Address: M1 RIZAL ST IBABAO MANDAUE C & F RAMIREZ BLDG
Billing Address: M1 RIZAL ST IBABAO MANDAUE C & F RAMIREZ BLDG

TIN :

Metering Information----------

Meter No	:	MTR1078252	Pole No	:	1076220
Serial No	:	40013362	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3435
Period From	:	03-12-2017	Prev Rdg	:	3283
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	1980	Billed kWh	:	152

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	781.52
Transmission Charge	0.6472/kWh	98.37
System Loss Charge	0.7341/kWh	111.58
Sub-Total		991.47
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.51
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		16.53
Government Charges		
Franchise Tax - Local		7.24
Value Added Tax		
Generation		50.91
Transmission		2.25
System Loss		6.68
Distribution		52.79
Others		2.85
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		195.14
CURRENT BILL - APRIL 2017		1,643.05
TOTAL AMOUNT DUE		1,643.05

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 1,443.27

Your monthly electricity consumption chart

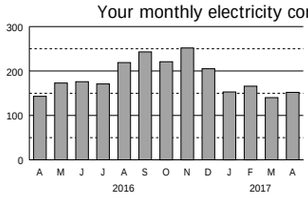

Avg Monthly Usage : 185.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,643.05		
Less : VAT	115.48		
Amount Net of VAT	1,527.57		
Less: BIR 2306	48.12		
BIR 2307	29.10	VATable Sales	1,447.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.66
Amount Due	1,450.35	VAT Zero Rated Sales	0.00
Add : VAT	115.48	VAT Amount	115.48
TOTAL AMOUNT DUE	1,565.83	TOTAL SALES	1,643.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/1160/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 012776149646

RAMIREZ,RENE RETUYA
Premise Address: M1 RIZAL ST IBABAO MANDAUE C & F RAMIREZ BLDG
Billing Address: M1 RIZAL ST IBABAO MANDAUE C & F RAMIREZ BLDG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-62-767-9	0122130000-5	04/28/2017	APRIL/2017	1,643.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

01221300005

BC08/355.2/1160/0/21/04-15-2017/4

2,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112980744604
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304934

11221300004

Date : 04-15-2017

BC08/355.2/1170/1076220/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1122130000-4

Collection Ref. Code : 1833-62-770-9

Customer Information----------

Name : RAMIREZ,RENE R M2

Premise Address: RIZAL ST IBABAO MANDAUE MAPECON BLDG
Billing Address: RIZAL ST IBABAO MANDAUE MAPECON BLDG

TIN :

Metering Information----------

Meter No	:	MTR1125117	Pole No	:	1076220
Serial No	:	84442434	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5642
Period From	:	03-12-2017	Prev Rdg	:	5362
No of Days	:	31	Diff Rdg	:	280
Avg kWh/day	:	9.03	Registered	:	280
Conn Load	:	1980	Billed kWh	:	280

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,439.65
Transmission Charge	0.6472/kWh	181.22
System Loss Charge	0.7341/kWh	205.55
Sub-Total		1,826.42
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.1086/kWh	30.41
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		30.45
Government Charges		
Franchise Tax - Local		13.31
Value Added Tax		
Generation		93.79
Transmission		4.14
System Loss		12.32
Distribution		96.74
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		358.94
CURRENT BILL - APRIL 2017		3,021.97
TOTAL AMOUNT DUE		3,021.97

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 2,501.02

Your monthly electricity consumption chart

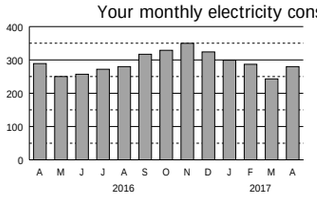

Avg Monthly Usage : 290.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,021.97		
Less : VAT	212.24		
Amount Net of VAT	2,809.73		
Less: BIR 2306	88.44		
BIR 2307	53.53	VATable Sales	2,663.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.70
Amount Due	2,667.76	VAT Zero Rated Sales	0.00
Add : VAT	212.24	VAT Amount	212.24
TOTAL AMOUNT DUE	2,880.00	TOTAL SALES	3,021.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/1170/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 112980744604

RAMIREZ,RENE R M2
Premise Address: RIZAL ST IBABAO MANDAUE MAPECON BLDG
Billing Address: RIZAL ST IBABAO MANDAUE MAPECON BLDG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-62-770-9	1122130000-4	04/28/2017	APRIL/2017	3,021.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

11221300004

BC08/355.2/1170/0/21/04-15-2017/4

2,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212253139194
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21221300003

1009304549
Date : 04-15-2017
BC08/355.2/1180/1076220/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2122130000-3
Collection Ref. Code : 1833-62-773-3

Customer Information----------
Name : RAMIREZ,RENE R M3
Premise Address: RIZAL ST IBABAO MANDAUE MAPECON BLDG
Billing Address: RIZAL ST IBABAO MANDAUE MAPECON BLDG

TIN : 020-242-475-019

Metering Information----------

Meter No	:	318915GS6	Pole No	:	1076220
Serial No	:	48867671	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14174
Period From	:	03-12-2017	Prev Rdg	:	13368
No of Days	:	31	Diff Rdg	:	806
Avg kWh/day	:	26.00	Registered	:	806
Conn Load	:	1980	Billed kWh	:	806

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,144.13
Transmission Charge	0.6472/kWh	521.64
System Loss Charge	0.7341/kWh	591.68
Sub-Total		5,257.45
Distribution Charges		
Distribution Charge	1.7506/kWh	1,410.98
Supply Charge	0.4118/kWh	331.91
Metering Charge	0.6989/kWh	563.31
	5.00/month	5.00
Sub-Total		2,311.20
Others		
Subsidy on Lifeline Charge	0.1086/kWh	87.53
Senior Citizen Subsidy Charge	0.000156/kWh	0.13
Sub-Total		87.66
Government Charges		
Franchise Tax - Local		38.28
Value Added Tax		
Generation		269.94
Transmission		11.93
System Loss		35.44
Distribution		277.34
Others		15.11
Universal Charge		
Missionary Electrification	0.1561/kWh	125.82
Environmental Charge	0.0025/kWh	2.02
NPC Stranded Contract Costs	0.1938/kWh	156.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.94
Sub-Total		1,032.02
CURRENT BILL - APRIL 2017		8,688.33
TOTAL AMOUNT DUE		8,688.33

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 24, 2017 - 7,306.93

Your monthly electricity consumption chart

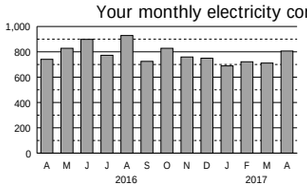

Avg Monthly Usage : 781.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,688.33		
Less : VAT	609.76		
Amount Net of VAT	8,078.57		
Less: BIR 2306	254.07		
BIR 2307	153.89	VATable Sales	7,656.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	422.26
Amount Due	7,670.61	VAT Zero Rated Sales	0.00
Add : VAT	609.76	VAT Amount	609.76
TOTAL AMOUNT DUE	8,280.37	TOTAL SALES	8,688.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/1180/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 212253139194

RAMIREZ,RENE R M3
Premise Address: RIZAL ST IBABAO MANDAUE MAPECON BLDG
Billing Address: RIZAL ST IBABAO MANDAUE MAPECON BLDG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-62-773-3	2122130000-3	04/28/2017	APRIL/2017	8,688.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

21221300003

BC08/355.2/1180/0/21/04-15-2017/4

2,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312362384545
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31221300002

1009303775
Date : 04-15-2017
BC08/355.2/1190/1076220/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3122130000-2
Collection Ref. Code : 1833-62-779-2

Customer Information----------
Name : RAMIREZ,RENE R M5
Premise Address: RIZAL ST IBABAO MANDAUE MAPECON BLDG
Billing Address: RIZAL ST IBABAO MANDAUE MAPECON BLDG

TIN :

Metering Information----------

Meter No	:	MTR1109226	Pole No	:	1076220
Serial No	:	129126697	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2899
Period From	:	03-12-2017	Prev Rdg	:	2780
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	1980	Billed kWh	:	119

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	611.85
Transmission Charge	0.6472/kWh	77.02
System Loss Charge	0.7341/kWh	87.36
Sub-Total		776.23
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.92
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		12.94
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		39.85
Transmission		1.76
System Loss		5.23
Distribution		41.46
Others		2.23
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		152.89
CURRENT BILL - APRIL 2017		1,287.55
TOTAL AMOUNT DUE		1,287.55

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 1,237.92

Your monthly electricity consumption chart

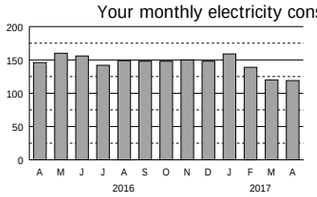

Avg Monthly Usage : 144.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,287.55		
Less : VAT	90.53		
Amount Net of VAT	1,197.02		
Less: BIR 2306	37.71		
BIR 2307	22.81	VATable Sales	1,134.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.36
Amount Due	1,136.50	VAT Zero Rated Sales	0.00
Add : VAT	90.53	VAT Amount	90.53
TOTAL AMOUNT DUE	1,227.03	TOTAL SALES	1,287.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/1190/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 312362384545

RAMIREZ,RENE R M5
Premise Address: RIZAL ST IBABAO MANDAUE MAPECON BLDG
Billing Address: RIZAL ST IBABAO MANDAUE MAPECON BLDG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-62-779-2	3122130000-2	04/28/2017	APRIL/2017	1,287.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

31221300002

BC08/355.2/1190/0/21/04-15-2017/4

2,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122594015588

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310157

12221300002

Date : 04-15-2017

BC08/355.2/1220/1076220/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1222130000-2

Collection Ref. Code : 1833-62-806-3

Customer Information----------

Name : RAMIREZ,RENE R (M13)

Premise Address: RIZAL ST., IBABAO, MANDAUE CITY
Billing Address: RIZAL ST., IBABAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1109225	Pole No	:	1076220
Serial No	:	129127083	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6728
Period From	:	03-12-2017	Prev Rdg	:	6396
No of Days	:	31	Diff Rdg	:	332
Avg kWh/day	:	10.71	Registered	:	332
Conn Load	:	1579	Billed kWh	:	332

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,707.01
Transmission Charge	0.6472/kWh	214.87
System Loss Charge	0.7341/kWh	243.72
Sub-Total		2,165.60
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.1086/kWh	36.06
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		36.11
Government Charges		
Franchise Tax - Local		15.78
Value Added Tax		
Generation		111.20
Transmission		4.91
System Loss		14.59
Distribution		114.59
Others		6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		425.46
CURRENT BILL - APRIL 2017		3,582.12
TOTAL AMOUNT DUE		3,582.12

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 3,237.72

Your monthly electricity consumption chart

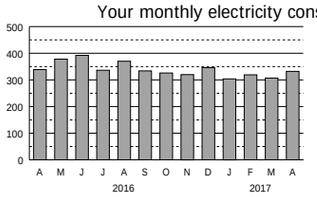

Avg Monthly Usage : 338.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,582.12		
Less : VAT	251.52		
Amount Net of VAT	3,330.60		
Less: BIR 2306	104.81		
BIR 2307	63.45	VATable Sales	3,156.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.94
Amount Due	3,162.34	VAT Zero Rated Sales	0.00
Add : VAT	251.52	VAT Amount	251.52
TOTAL AMOUNT DUE	3,413.86	TOTAL SALES	3,582.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/1220/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 122594015588

RAMIREZ,RENE R (M13)
Premise Address: RIZAL ST., IBABAO, MANDAUE CITY
Billing Address: RIZAL ST., IBABAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-62-806-3	1222130000-2	04/28/2017	APRIL/2017	3,582.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

12221300002

BC08/355.2/1220/0/21/04-15-2017/4

2,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022662505207

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309409

02221300003

Date : 04-15-2017

BC08/355.2/1230/1076220/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0222130000-3

Collection Ref. Code : 1833-62-803-9

Customer Information----------

Name : RAMIREZ,RENE R M12

Premise Address: RIZAL ST IBABAO MANDAUE CITY
Billing Address: RIZAL ST IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1109228	Pole No	:	1076220
Serial No	:	129127094	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3839
Period From	:	03-12-2017	Prev Rdg	:	3656
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	2306	Billed kWh	:	183

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	940.91
Transmission Charge	0.6472/kWh	118.44
System Loss Charge	0.7341/kWh	134.34
Sub-Total		1,193.69
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.87
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		19.90
Government Charges		
Franchise Tax - Local		8.71
Value Added Tax		
Generation		61.28
Transmission		2.71
System Loss		8.05
Distribution		63.43
Others		3.43
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		234.79
CURRENT BILL - APRIL 2017		1,977.00
TOTAL AMOUNT DUE		1,977.00

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 1,658.95

Your monthly electricity consumption chart

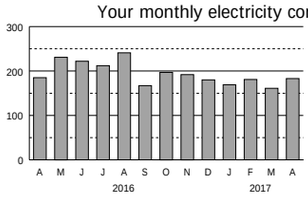

Avg Monthly Usage : 193.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,977.00		
Less : VAT	138.90		
Amount Net of VAT	1,838.10		
Less: BIR 2306	57.88		
BIR 2307	35.02	VATable Sales	1,742.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.89
Amount Due	1,745.20	VAT Zero Rated Sales	0.00
Add : VAT	138.90	VAT Amount	138.90
TOTAL AMOUNT DUE	1,884.10	TOTAL SALES	1,977.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/1230/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 022662505207

RAMIREZ,RENE R M12
Premise Address: RIZAL ST IBABAO MANDAUE CITY
Billing Address: RIZAL ST IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-62-803-9	0222130000-3	04/28/2017	APRIL/2017	1,977.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02221300003

BC08/355.2/1230/0/21/04-15-2017/4

2,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812816739363

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81221300007

BILLING STATEMENT

1009304245

Date : 04-15-2017

BC08/355.2/1270/1076220/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8122130000-7

Collection Ref. Code : 1833-62-794-6

Customer Information----------

Name : RAMIREZ,RENE R (M10)

Premise Address: RIZAL ST., IBABAO, MANDAUE CITY
Billing Address: RIZAL ST., IBABAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1125118	Pole No	:	1076220
Serial No	:	84448451	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3582
Period From	:	03-12-2017	Prev Rdg	:	3478
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	2306	Billed kWh	:	104

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	534.73
Transmission Charge	0.6472/kWh	67.31
System Loss Charge	0.7341/kWh	76.35
Sub-Total		678.39
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.29
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		11.31
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		34.82
Transmission		1.54
System Loss		4.58
Distribution		36.31
Others		1.95
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		133.72
CURRENT BILL - APRIL 2017		1,126.00
TOTAL AMOUNT DUE		1,125.79

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 1,127.00

Your monthly electricity consumption chart

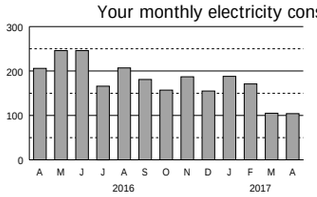

Avg Monthly Usage : 178.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,126.00		
Less : VAT	79.20		
Amount Net of VAT	1,046.80		
Less: BIR 2306	33.00		
BIR 2307	19.94	VATable Sales	992.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.52
Amount Due	993.86	VAT Zero Rated Sales	0.00
Add : VAT	79.20	VAT Amount	79.20
TOTAL AMOUNT DUE	1,073.06	TOTAL SALES	1,126.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/1270/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 812816739363

RAMIREZ,RENE R (M10)
Premise Address: RIZAL ST., IBABAO, MANDAUE CITY
Billing Address: RIZAL ST., IBABAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-62-794-6	8122130000-7	04/28/2017	APRIL/2017	1,125.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81221300007

BC08/355.2/1270/0/21/04-15-2017/4

2,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849010460813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305804

84936250095

Date : 04-15-2017

BC08/355.2/1281/0254831/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8493625009-5

Collection Ref. Code : 1855-63-995-5

Customer Information----------

Name : RAMIREZ,RENE RETUYA

Premise Address: M3 S.B. CABAHUG ST. IBABAO, MANDAUE CITY

Billing Address: M3 S.B. CABAHUG ST. IBABAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1152430	Pole No	:	0254831
Serial No	:	133482794	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4
Period From	:	03-12-2017	Prev Rdg	:	4
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	14350	Billed kWh	:	0

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		- 9,609.73
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
Debit Adjustments		9.88
TOTAL AMOUNT DUE		- 9,594.22

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 16, 2015 - 4.97

Your monthly electricity consumption chart

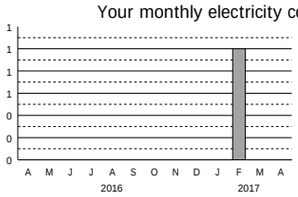

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/1281/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 849010460813

RAMIREZ,RENE RETUYA

Premise Address: M3 S.B. CABAHUG ST. IBABAO, MANDAUE CITY

Billing Address: M3 S.B. CABAHUG ST. IBABAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-63-995-5	8493625009-5	04/28/2017	APRIL/2017	- 9,594.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84936250095

BC08/355.2/1281/0/21/04-15-2017/4

2,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612843705640
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61221300009

1009304499
Date : 04-15-2017
BC08/355.2/1290/1076220/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6122130000-9
Collection Ref. Code : 1833-62-788-1

Customer Information----------
Name : RAMIREZ,RENE R (M8)
Premise Address: RIZAL ST., IBABAO, MANDAUE CITY
Billing Address: RIZAL ST., IBABAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	274303GS6	Pole No	:	1076220
Serial No	:	45800708	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	82211
Period From	:	03-12-2017	Prev Rdg	:	81597
No of Days	:	31	Diff Rdg	:	614
Avg kWh/day	:	19.81	Registered	:	614
Conn Load	:	2306	Billed kWh	:	614

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,156.94
Transmission Charge	0.6472/kWh	397.38
System Loss Charge	0.7341/kWh	450.74
Sub-Total		4,005.06
Distribution Charges		
Distribution Charge	1.7506/kWh	1,074.87
Supply Charge	0.4118/kWh	252.85
Metering Charge	0.6989/kWh	429.12
	5.00/month	5.00
Sub-Total		1,761.84
Others		
Subsidy on Lifeline Charge	0.1086/kWh	66.68
Senior Citizen Subsidy Charge	0.000156/kWh	0.10
Sub-Total		66.78
Government Charges		
Franchise Tax - Local		29.17
Value Added Tax		
Generation		205.65
Transmission		9.09
System Loss		27.00
Distribution		211.42
Others		11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	95.84
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	118.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.14
Sub-Total		786.35
CURRENT BILL - APRIL 2017		6,620.03
TOTAL AMOUNT DUE		6,620.03

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 5,612.54

Your monthly electricity consumption chart

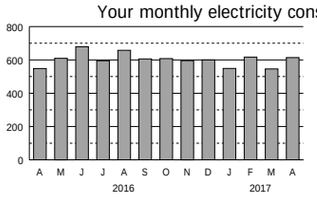

Avg Monthly Usage : 602.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,620.03		
Less : VAT	464.67		
Amount Net of VAT	6,155.36		
Less: BIR 2306	193.62		
BIR 2307	117.26	VATable Sales	5,833.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	321.68
Amount Due	5,844.48	VAT Zero Rated Sales	0.00
Add : VAT	464.67	VAT Amount	464.67
TOTAL AMOUNT DUE	6,309.15	TOTAL SALES	6,620.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/1290/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 612843705640

RAMIREZ,RENE R (M8)
Premise Address: RIZAL ST., IBABAO, MANDAUE CITY
Billing Address: RIZAL ST., IBABAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-62-788-1	6122130000-9	04/28/2017	APRIL/2017	6,620.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

61221300009

BC08/355.2/1290/0/21/04-15-2017/4

2,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847113644975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304987

8476938249

Date : 04-15-2017

BC08/355.2/1292/0254831/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8476933824-9

Collection Ref. Code : 1851-88-011-9

Customer Information----------

Name : RAMIREZ,RENE RETUYA

Premise Address: M1 S.B. CABAHUG ST. IBABAO, MANDAUE CITY

Billing Address: M1 S.B. CABAHUG ST. IBABAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	010336 EFS6	Pole No	:	0254831
Serial No	:	121435964	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2963
Period From	:	03-12-2017	Prev Rdg	:	2868
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	230	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	488.45
Transmission Charge	0.3858/kWh	36.65
System Loss Charge	0.7518/kWh	71.42
Sub-Total		596.52
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 873.35	- 43.67
Sub-Total		- 43.67
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		31.82
Transmission		0.84
System Loss		4.41
Distribution		33.22
Others		- 3.01
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		116.69
CURRENT BILL - APRIL 2017		946.37
TOTAL AMOUNT DUE		946.37

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 796.37

Your monthly electricity consumption chart

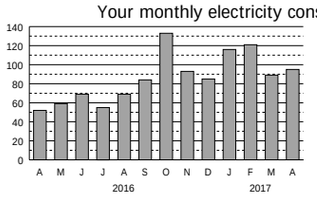

Avg Monthly Usage : 86.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	946.37		
Less : VAT	67.28		
Amount Net of VAT	879.09		
Less: BIR 2306	28.02		
BIR 2307	16.68	VATable Sales	829.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.41
Amount Due	834.39	VAT Zero Rated Sales	0.00
Add : VAT	67.28	VAT Amount	67.28
TOTAL AMOUNT DUE	901.67	TOTAL SALES	946.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/1292/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 847113644975

RAMIREZ,RENE RETUYA

Premise Address: M1 S.B. CABAHUG ST. IBABAO, MANDAUE CITY

Billing Address: M1 S.B. CABAHUG ST. IBABAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-88-011-9	8476933824-9	04/28/2017	APRIL/2017	946.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

8476938249

BC08/355.2/1292/0/21/04-15-2017/4

2,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785140434593
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307719

78579200003

Date : 04-15-2017

BC08/355.2/1300/1076864/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7857920000-3

Collection Ref. Code : 1837-18-782-7

Customer Information----------

Name : VILLAMOR,ADELITA S.

Premise Address: RIZAL ST., IBABAO, MANDAUE CITY
Billing Address: RIZAL ST., IBABAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	316519GS6	Pole No	:	1076864
Serial No	:	45865186	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	94497
Period From	:	03-12-2017	Prev Rdg	:	93833
No of Days	:	31	Diff Rdg	:	664
Avg kWh/day	:	21.42	Registered	:	664
Conn Load	:	4300	Billed kWh	:	664

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,414.02
Transmission Charge	0.3858/kWh	256.17
System Loss Charge	0.7518/kWh	499.20
Sub-Total		4,169.39
Distribution Charges		
Distribution Charge	1.7506/kWh	1,162.40
Supply Charge	0.4118/kWh	273.44
Metering Charge	0.6989/kWh	464.07
	5.00/month	5.00
Sub-Total		1,904.91
Others		
Subsidy on Lifeline Charge	0.1086/kWh	72.11
Senior Citizen Subsidy Charge	0.000156/kWh	0.10
Sub-Total		72.21
Government Charges		
Franchise Tax - Local		30.73
Value Added Tax		
Generation		222.40
Transmission		5.86
System Loss		30.81
Distribution		228.59
Others		12.35
Universal Charge		
Missionary Electrification	0.1561/kWh	103.65
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.34
Sub-Total		847.07
CURRENT BILL - APRIL 2017		6,993.58
TOTAL AMOUNT DUE		6,993.46

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 18, 2017 - 11,184.00

Your monthly electricity consumption chart

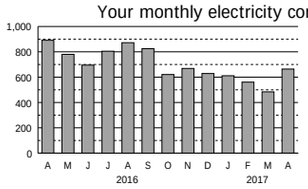

Avg Monthly Usage : 700.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,993.58		
Less : VAT	500.01		
Amount Net of VAT	6,493.57		
Less: BIR 2306	208.33		
BIR 2307	123.54	VATable Sales	6,146.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	347.06
Amount Due	6,161.70	VAT Zero Rated Sales	0.00
Add : VAT	500.01	VAT Amount	500.01
TOTAL AMOUNT DUE	6,661.71	TOTAL SALES	6,993.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/1300/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 785140434593

VILLAMOR,ADELITA S.
Premise Address: RIZAL ST., IBABAO, MANDAUE CITY
Billing Address: RIZAL ST., IBABAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-18-782-7	7857920000-3	04/28/2017	APRIL/2017	6,993.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

78579200003

BC08/355.2/1300/0/21/04-15-2017/4

2,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365658528662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312783

36564886194

Date : 04-15-2017

BC08/355.2/1310/0254782/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3656488619-4

Collection Ref. Code : 1861-56-131-8

Customer Information----------

Name : CTP GAS STATION

Premise Address: RIZAL AVE., BSDE TOKONAME ENT. IBABAO MANDAUE CITY

Billing Address: RIZAL AVE., BSDE TOKONAME ENT. IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1133187	Pole No	:	0254782
Serial No	:	40076329	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	20902
Period From	:	03-12-2017	Prev Rdg	:	19782
No of Days	:	31	Diff Rdg	:	1120
Avg kWh/day	:	36.13	Registered	:	1120
Conn Load	:	6190	Billed kWh	:	1120

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	5,758.59
Transmission Charge	0.6472/kWh	724.86
System Loss Charge	0.7341/kWh	822.19
Sub-Total		7,305.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,960.67
Supply Charge	0.4118/kWh	461.22
Metering Charge	0.6989/kWh	782.77
	5.00/month	5.00
Sub-Total		3,209.66
Others		
Subsidy on Lifeline Charge	0.1086/kWh	121.63
Senior Citizen Subsidy Charge	0.000156/kWh	0.17
Sub-Total		121.80
Government Charges		
Franchise Tax - Local		53.18
Value Added Tax		
Generation		375.11
Transmission		16.58
System Loss		49.24
Distribution		385.16
Others		21.00
Universal Charge		
Missionary Electrification	0.1561/kWh	174.83
Environmental Charge	0.0025/kWh	2.80
NPC Stranded Contract Costs	0.1938/kWh	217.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	138.88
Sub-Total		1,433.84
CURRENT BILL - APRIL 2017		12,070.94
TOTAL AMOUNT DUE		12,070.94

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 10,284.96

Your monthly electricity consumption chart

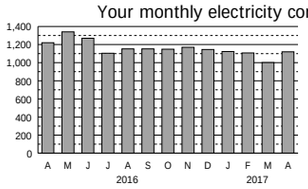

Avg Monthly Usage : 1,158.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,070.94		
Less : VAT	847.09		
Amount Net of VAT	11,223.85		
Less: BIR 2306	352.96		
BIR 2307	213.81	VATable Sales	10,637.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	586.75
Amount Due	10,657.08	VAT Zero Rated Sales	0.00
Add : VAT	847.09	VAT Amount	847.09
TOTAL AMOUNT DUE	11,504.17	TOTAL SALES	12,070.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/1310/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 365658528662

CTP GAS STATION

Premise Address: RIZAL AVE., BSDE TOKONAME ENT. IBABAO MANDAUE CITY

Billing Address: RIZAL AVE., BSDE TOKONAME ENT. IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-56-131-8	3656488619-4	04/28/2017	APRIL/2017	12,070.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36564886194

BC08/355.2/1310/0/21/04-15-2017/4

2,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379396418600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304695

37970300002

Date : 04-15-2017

BC08/355.2/1320/0293181/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3797030000-2

Collection Ref. Code : 1813-95-368-6

Customer Information----------

Name : VILLAMOR,CHRISTOPHER R

Premise Address: IBABAO MANDAWE 000043

Billing Address: IBABAO MANDAWE 000043

TIN :

Metering Information----------

Meter No	:	258754GS6	Pole No	:	0293181
Serial No	:	48844196	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16241
Period From	:	03-12-2017	Prev Rdg	:	16241
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	605	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 75.63
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 70.00

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - NOVEMBER 21, 2016 - 100.00

Your monthly electricity consumption chart

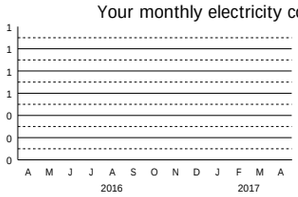

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/1320/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 379396418600

VILLAMOR,CHRISTOPHER R

Premise Address: IBABAO MANDAWE 000043

Billing Address: IBABAO MANDAWE 000043

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-95-368-6	3797030000-2	04/28/2017	APRIL/2017	- 70.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37970300002

BC08/355.2/1320/0/21/04-15-2017/4

2,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364551070211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312437

36425919788

Date : 04-15-2017

BC08/355.2/1322/1523100/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3642591978-8

Collection Ref. Code : 1861-54-947-4

Customer Information----------

Name : DEL SOCORRO,NOEL DE VEGA

Premise Address: UNIT 19 THE HANGOUT SB CABAHUG STREET IBABAO,MANDAUE CITY

Billing Address: UNIT 19 THE HANGOUT SB CABAHUG STREET IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1084065	Pole No	:	1523100
Serial No	:	40015189	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5371
Period From	:	03-12-2017	Prev Rdg	:	5370
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	7650	Billed kWh	:	1

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7,217.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	5.14
Transmission Charge	0.3858/kWh	0.39
System Loss Charge	0.7518/kWh	0.75
Sub-Total		6.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.14	- 9.14
Sub-Total		- 9.14
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.33
Transmission		0.01
System Loss		0.04
Distribution		0.94
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.10
CURRENT BILL - APRIL 2017		6.10
TOTAL AMOUNT DUE		- 7,211.52

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 26, 2017 - 3,612.00

Your monthly electricity consumption chart

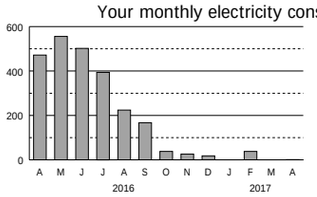

Avg Monthly Usage : 187.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.10		
Less : VAT	0.60		
Amount Net of VAT	5.50		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.50
Amount Due	5.15	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.75	TOTAL SALES	6.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/1322/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 364551070211

DEL SOCORRO,NOEL DE VEGA

Premise Address: UNIT 19 THE HANGOUT SB CABAHUG STREET IBABAO,MANDAUE CITY

Billing Address: UNIT 19 THE HANGOUT SB CABAHUG STREET IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-54-947-4	3642591978-8	04/28/2017	APRIL/2017	- 7,211.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36425919788

BC08/355.2/1322/0/21/04-15-2017/4

2,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582886939018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305357

58251652226

Date : 04-15-2017

BC08/355.2/1323/0244530/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5825165222-6

Collection Ref. Code : 1861-52-779-9

Customer Information----------

Name : TAN,JEDFREY YU

Premise Address: RIZAL ST. IBABAO,MANDAUE CITY

Billing Address: RIZAL ST. IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1084085	Pole No	:	0244530
Serial No	:	40015072	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11720
Period From	:	03-12-2017	Prev Rdg	:	11126
No of Days	:	31	Diff Rdg	:	594
Avg kWh/day	:	19.16	Registered	:	594
Conn Load	:	7650	Billed kWh	:	594

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,054.11
Transmission Charge	0.6472/kWh	384.44
System Loss Charge	0.7341/kWh	436.06
Sub-Total		3,874.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,039.86
Supply Charge	0.4118/kWh	244.61
Metering Charge	0.6989/kWh	415.15
	5.00/month	5.00
Sub-Total		1,704.62
Others		
Subsidy on Lifeline Charge	0.1086/kWh	64.51
Senior Citizen Subsidy Charge	0.000156/kWh	0.09
Sub-Total		64.60
Government Charges		
Franchise Tax - Local		28.22
Value Added Tax		
Generation		198.95
Transmission		8.79
System Loss		26.12
Distribution		204.55
Others		11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	92.72
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.66
Sub-Total		760.76
CURRENT BILL - APRIL 2017		6,404.59
TOTAL AMOUNT DUE		6,404.59

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 5,376.34

Your monthly electricity consumption chart

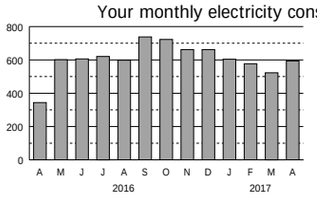

Avg Monthly Usage : 604.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,404.59		
Less : VAT	449.55		
Amount Net of VAT	5,955.04		
Less: BIR 2306	187.33		
BIR 2307	113.44	VATable Sales	5,643.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	311.21
Amount Due	5,654.27	VAT Zero Rated Sales	0.00
Add : VAT	449.55	VAT Amount	449.55
TOTAL AMOUNT DUE	6,103.82	TOTAL SALES	6,404.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/1323/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 582886939018

TAN,JEDFREY YU

Premise Address: RIZAL ST. IBABAO,MANDAUE CITY

Billing Address: RIZAL ST. IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-52-779-9	5825165222-6	04/28/2017	APRIL/2017	6,404.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58251652226

BC08/355.2/1323/0/21/04-15-2017/4

2,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364844530105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312603

36433980186

Date : 04-15-2017

BC08/355.2/1324/1523100/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3643398018-6

Collection Ref. Code : 1863-17-326-9

Customer Information----------

Name : BOREUMDAL TRAVEL & TOURS, INC.

Premise Address: UNIT 15, THE HANGOUT S.B. CABAHUG ST. IBABAO, MANDAUE CITY

Billing Address: UNIT 15, THE HANGOUT S.B. CABAHUG ST. IBABAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116932	Pole No	:	1523100
Serial No	:	40074542	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4779
Period From	:	03-12-2017	Prev Rdg	:	4516
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	7650	Billed kWh	:	263

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 1.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,352.24
Transmission Charge	0.6472/kWh	170.21
System Loss Charge	0.7341/kWh	193.07
Sub-Total		1,715.52
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.1086/kWh	28.56
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 1,198.50	23.97
Sub-Total		52.57
Government Charges		
Franchise Tax - Local		12.63
Value Added Tax		
Generation		88.07
Transmission		3.89
System Loss		11.56
Distribution		90.90
Others		7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		340.17
CURRENT BILL - APRIL 2017		2,865.78
TOTAL AMOUNT DUE		2,864.09

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 1,200.00

Your monthly electricity consumption chart

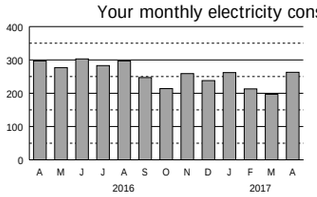

Avg Monthly Usage : 257.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,865.78		
Less : VAT	202.24		
Amount Net of VAT	2,663.54		
Less: BIR 2306	84.28		
BIR 2307	50.76	VATable Sales	2,525.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.93
Amount Due	2,528.50	VAT Zero Rated Sales	0.00
Add : VAT	202.24	VAT Amount	202.24
TOTAL AMOUNT DUE	2,730.74	TOTAL SALES	2,865.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/1324/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 364844530105

BOREUMDAL TRAVEL & TOURS, INC.

Premise Address: UNIT 15, THE HANGOUT S.B. CABAHUG ST. IBABAO, MANDAUE CITY

Billing Address: UNIT 15, THE HANGOUT S.B. CABAHUG ST. IBABAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-17-326-9	3643398018-6	04/28/2017	APRIL/2017	2,864.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36433980186

BC08/355.2/1324/0/21/04-15-2017/4

2,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489634719508

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308809

48978080595

Date : 04-15-2017

BC08/355.2/1324/1523100/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4897808059-5

Collection Ref. Code : 1863-20-011-8

Customer Information----------

Name : SHOKETSU SMC CORPORATION

Premise Address: RIZAL ST. IBABAO, MANDAUE CITY
Billing Address: RIZAL ST. IBABAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1119139	Pole No	:	1523100
Serial No	:	40073154	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6383
Period From	:	03-12-2017	Prev Rdg	:	6017
No of Days	:	31	Diff Rdg	:	366
Avg kWh/day	:	11.81	Registered	:	366
Conn Load	:	7650	Billed kWh	:	366

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,881.83
Transmission Charge	0.6472/kWh	236.88
System Loss Charge	0.7341/kWh	268.68
Sub-Total		2,387.39
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.1086/kWh	39.75
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		39.81
Government Charges		
Franchise Tax - Local		17.40
Value Added Tax		
Generation		122.58
Transmission		5.41
System Loss		16.09
Distribution		126.27
Others		6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.38
Sub-Total		468.98
CURRENT BILL - APRIL 2017		3,948.42
TOTAL AMOUNT DUE		3,948.42

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 2,809.08

Your monthly electricity consumption chart

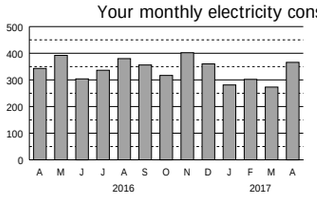

Avg Monthly Usage : 339.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,948.42		
Less : VAT	277.22		
Amount Net of VAT	3,671.20		
Less: BIR 2306	115.53		
BIR 2307	69.94	VATable Sales	3,479.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.76
Amount Due	3,485.73	VAT Zero Rated Sales	0.00
Add : VAT	277.22	VAT Amount	277.22
TOTAL AMOUNT DUE	3,762.95	TOTAL SALES	3,948.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/1324/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 489634719508

SHOKETSU SMC CORPORATION
Premise Address: RIZAL ST. IBABAO, MANDAUE CITY
Billing Address: RIZAL ST. IBABAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-20-011-8	4897808059-5	04/28/2017	APRIL/2017	3,948.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48978080595

BC08/355.2/1324/0/21/04-15-2017/4

2,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633906127078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313651

63316819554

Date : 04-15-2017

BC08/355.2/1324/1523100/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6331681955-4

Collection Ref. Code : 1863-65-803-3

Customer Information----------

Name : TAN,JASPER YU

Premise Address: M21 RIZAL ST IBABAO, MANDAUE CITY

Billing Address: M21 RIZAL ST IBABAO, MANDAUE CITY

TIN : 249-204-203-000

Metering Information----------

Meter No	:	MTR1139061	Pole No	:	1523100
Serial No	:	40096001	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3
Period From	:	03-12-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7650	Billed kWh	:	0

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 2.95
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		2.68

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 5.63

Your monthly electricity consumption chart

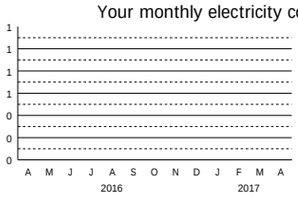

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/1324/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 633906127078

TAN,JASPER YU

Premise Address: M21 RIZAL ST IBABAO, MANDAUE CITY

Billing Address: M21 RIZAL ST IBABAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-65-803-3	6331681955-4	04/28/2017	APRIL/2017	2.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63316819554

BC08/355.2/1324/0/21/04-15-2017/4

2,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456980060100

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

4563292978 7

BILLING STATEMENT

1009308731

Date : 04-15-2017

BC08/355.2/1324/1523100/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4563292978-7

Collection Ref. Code : 1863-65-728-2

Customer Information----------

Name : TAN,JASPER YU

Premise Address: M18 RIZAL ST. IBABAO, MANDAUE CITY
Billing Address: M18 RIZAL ST. IBABAO, MANDAUE CITY

TIN : 249-204-203-000

Metering Information----------

Meter No	:	MTR1139058	Pole No	:	1523100
Serial No	:	40090738	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3
Period From	:	03-12-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7650	Billed kWh	:	0

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 2.95
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		2.68

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 5.63

Your monthly electricity consumption chart

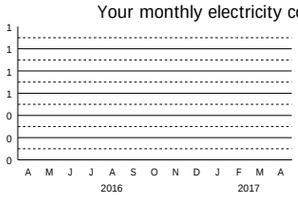

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/1324/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 456980060100

TAN,JASPER YU
Premise Address: M18 RIZAL ST. IBABAO, MANDAUE CITY
Billing Address: M18 RIZAL ST. IBABAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-65-728-2	4563292978-7	04/28/2017	APRIL/2017	2.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4563292978 7

BC08/355.2/1324/0/21/04-15-2017/4

2,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303693072215

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300055

30355845402

Date : 04-15-2017

BC08/355.2/1324/1523100/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3035584540-2

Collection Ref. Code : 1863-65-896-3

Customer Information----------

Name : WASH 'N DRY LAUNDROMAT FRANCHISE INC.

Premise Address: RIZAL ST. IBABAO, MANDAUE CITY
Billing Address: RIZAL ST. IBABAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1149669	Pole No	:	1523100
Serial No	:	133496294	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3685
Period From	:	03-12-2017	Prev Rdg	:	3390
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	7650	Billed kWh	:	295

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,516.77
Transmission Charge	0.6472/kWh	190.92
System Loss Charge	0.7341/kWh	216.56
Sub-Total		1,924.25
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.1086/kWh	32.04
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		32.09
Government Charges		
Franchise Tax - Local		14.03
Value Added Tax		
Generation		98.80
Transmission		4.37
System Loss		12.95
Distribution		101.89
Others		5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		378.11
CURRENT BILL - APRIL 2017		3,183.54
TOTAL AMOUNT DUE		3,183.02

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 2,635.00

Your monthly electricity consumption chart

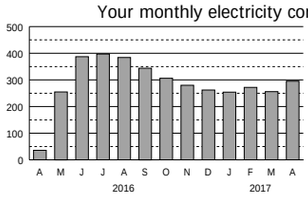

Avg Monthly Usage : 286.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,183.54		
Less : VAT	223.54		
Amount Net of VAT	2,960.00		
Less: BIR 2306	93.14		
BIR 2307	56.39	VATable Sales	2,805.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.57
Amount Due	2,810.47	VAT Zero Rated Sales	0.00
Add : VAT	223.54	VAT Amount	223.54
TOTAL AMOUNT DUE	3,034.01	TOTAL SALES	3,183.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/1324/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 303693072215

WASH 'N DRY LAUNDROMAT FRANCHISE INC.
Premise Address: RIZAL ST. IBABAO, MANDAUE CITY
Billing Address: RIZAL ST. IBABAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-65-896-3	3035584540-2	04/28/2017	APRIL/2017	3,183.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30355845402

BC08/355.2/1324/0/21/04-15-2017/4

2,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535495710076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299676

53554187806

Date : 04-15-2017

BC08/355.2/1324/1523100/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5355418780-6

Collection Ref. Code : 1863-55-164-6

Customer Information----------

Name : EAGLE EQUIPMENT COMPANY INCORPORATED

Premise Address: NO. 22 RIZAL STREET IBABAO, MANDAUE CITY

Billing Address: NO. 22 RIZAL STREET IBABAO, MANDAUE CITY

TIN : 006-433-036-000

Metering Information----------

Meter No	:	MTR1075840	Pole No	:	1523100
Serial No	:	40011814	Multiplier	:	1
Period To	:	03-22-2017	Pres Rdg	:	4213
Period From	:	03-12-2017	Prev Rdg	:	4099
No of Days	:	10	Diff Rdg	:	114
Avg kWh/day	:	11.40	Registered	:	114
Conn Load	:	7650	Billed kWh	:	114

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	4.657/kWh	530.90
Transmission Charge	0.7381/kWh	84.14
System Loss Charge	0.6693/kWh	76.30
Sub-Total		691.34
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	1.67000/month	1.67
Sub-Total		327.86
Others		
Subsidy on Lifeline Charge	0.096/kWh	10.94
Senior Citizen Subsidy Charge	0.000113/kWh	0.01
Sub-Total		10.95
Government Charges		
Franchise Tax - Local		5.15
Value Added Tax		
Generation		34.55
Transmission		2.54
System Loss		4.56
Distribution		39.34
Others		1.93
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		142.38
CURRENT BILL - MARCH 2017		1,172.53
Advance Payment/Credit Adjustments		- 3,105.51
TOTAL AMOUNT DUE		- 1,933.34

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 16, 2017 - 3,889.00

Your monthly electricity consumption chart

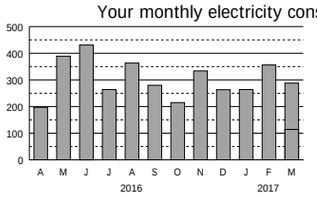

Avg Monthly Usage : 289.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,172.53		
Less : VAT	82.92		
Amount Net of VAT	1,089.61		
Less: BIR 2306	34.55		
BIR 2307	20.71	VATable Sales	1,030.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.46
Amount Due	1,034.35	VAT Zero Rated Sales	0.00
Add : VAT	82.92	VAT Amount	82.92
TOTAL AMOUNT DUE	1,117.27	TOTAL SALES	1,172.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/1324/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 535495710076

EAGLE EQUIPMENT COMPANY INCORPORATED

Premise Address: NO. 22 RIZAL STREET IBABAO, MANDAUE CITY

Billing Address: NO. 22 RIZAL STREET IBABAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-55-164-6	5355418780-6	04/28/2017	MARCH/2017	- 1,933.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53554187806

BC08/355.2/1324/0/21/04-15-2017/4

2,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612878213327

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

61265546236

BILLING STATEMENT

1009304437

Date : 04-15-2017

BC08/355.2/1324/1523100/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6126554623-6

Collection Ref. Code : 1863-65-740-1

Customer Information----------

Name : TAN,JASPER YU

Premise Address: M17 RIZAL ST. IBABAO, MANDAUE CITY
Billing Address: M17 RIZAL ST. IBABAO, MANDAUE CITY

TIN : 249-204-203-000

Metering Information----------

Meter No	:	MTR1139059	Pole No	:	1523100
Serial No	:	40093421	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3
Period From	:	03-12-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7650	Billed kWh	:	0

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 2.95
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		2.68

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 5.63

Your monthly electricity consumption chart

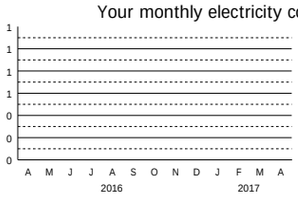

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/1324/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 612878213327

TAN,JASPER YU
Premise Address: M17 RIZAL ST. IBABAO, MANDAUE CITY
Billing Address: M17 RIZAL ST. IBABAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-65-740-1	6126554623-6	04/28/2017	APRIL/2017	2.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61265546236

BC08/355.2/1324/0/21/04-15-2017/4

2,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102079102369

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299790

10263448200

Date : 04-15-2017

BC08/355.2/1325/1523100/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1026344820-0

Collection Ref. Code : 1861-59-488-7

Customer Information----------

Name : VELASCO,ELEANOR SELERIO

Premise Address: M20 RIZAL ST IBABAO, MANDAUE CITY
Billing Address: M20 RIZAL ST IBABAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1080054	Pole No	:	1523100
Serial No	:	40011174	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	17244
Period From	:	03-12-2017	Prev Rdg	:	16533
No of Days	:	31	Diff Rdg	:	711
Avg kWh/day	:	22.94	Registered	:	711
Conn Load	:		Billed kWh	:	711

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,655.68
Transmission Charge	0.6472/kWh	460.16
System Loss Charge	0.7341/kWh	521.95
Sub-Total		4,637.79
Distribution Charges		
Distribution Charge	1.7506/kWh	1,244.68
Supply Charge	0.4118/kWh	292.79
Metering Charge	0.6989/kWh	496.92
	5.00/month	5.00
Sub-Total		2,039.39
Others		
Subsidy on Lifeline Charge	0.1086/kWh	77.21
Senior Citizen Subsidy Charge	0.000156/kWh	0.11
Sub-Total		77.32
Government Charges		
Franchise Tax - Local		33.77
Value Added Tax		
Generation		238.13
Transmission		10.52
System Loss		31.26
Distribution		244.73
Others		13.33
Universal Charge		
Missionary Electrification	0.1561/kWh	110.99
Environmental Charge	0.0025/kWh	1.78
NPC Stranded Contract Costs	0.1938/kWh	137.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.16
Sub-Total		910.46
CURRENT BILL - APRIL 2017		7,664.96
TOTAL AMOUNT DUE		7,664.98

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 7,009.00

Your monthly electricity consumption chart

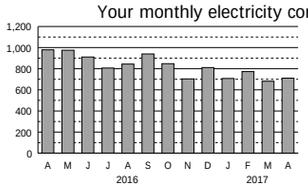

Avg Monthly Usage : 822.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,664.96		
Less : VAT	537.97		
Amount Net of VAT	7,126.99		
Less: BIR 2306	224.16		
BIR 2307	135.77	VATable Sales	6,754.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	372.49
Amount Due	6,767.06	VAT Zero Rated Sales	0.00
Add : VAT	537.97	VAT Amount	537.97
TOTAL AMOUNT DUE	7,305.03	TOTAL SALES	7,664.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/1325/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 102079102369

VELASCO,ELEANOR SELERIO
Premise Address: M20 RIZAL ST IBABAO, MANDAUE CITY
Billing Address: M20 RIZAL ST IBABAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-59-488-7	1026344820-0	04/28/2017	APRIL/2017	7,664.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10263448200

BC08/355.2/1325/0/21/04-15-2017/4

2,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200753504333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009298933

20080300005

Date : 04-15-2017

BC08/355.2/1330/0293181/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2008030000-5

Collection Ref. Code : 1813-96-707-5

Customer Information----------

Name : SABIJON,ELISEO

Premise Address: IBABAO MANDAUE CITY INF DR CORTES

Billing Address: IBABAO MANDAUE CITY INF DR CORTES

TIN :

Metering Information----------

Meter No	:	MTR1107618	Pole No	:	0293181
Serial No	:	129125639	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4787
Period From	:	03-12-2017	Prev Rdg	:	4561
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	3350	Billed kWh	:	226

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,162.00
Transmission Charge	0.6472/kWh	146.27
System Loss Charge	0.7341/kWh	165.91
Sub-Total		1,474.18
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.54
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,782.50	55.65
Sub-Total		80.23
Government Charges		
Franchise Tax - Local		11.03
Value Added Tax		
Generation		75.69
Transmission		3.34
System Loss		9.93
Distribution		78.20
Others		10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		296.80
CURRENT BILL - APRIL 2017		2,502.87
TOTAL AMOUNT DUE		2,502.35

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 2,783.00

Your monthly electricity consumption chart

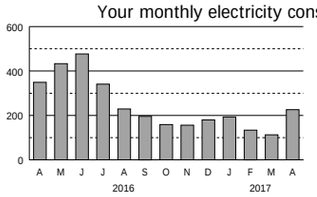

Avg Monthly Usage : 245.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,502.87		
Less : VAT	178.11		
Amount Net of VAT	2,324.76		
Less: BIR 2306	74.23		
BIR 2307	44.34	VATable Sales	2,206.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.69
Amount Due	2,206.19	VAT Zero Rated Sales	0.00
Add : VAT	178.11	VAT Amount	178.11
TOTAL AMOUNT DUE	2,384.30	TOTAL SALES	2,502.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/1330/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 200753504333

SABIJON,ELISEO

Premise Address: IBABAO MANDAUE CITY INF DR CORTES

Billing Address: IBABAO MANDAUE CITY INF DR CORTES

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-96-707-5	2008030000-5	04/28/2017	APRIL/2017	2,502.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20080300005

BC08/355.2/1330/0/21/04-15-2017/4

2,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480396401952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305184

48099200007

Date : 04-15-2017

BC08/355.2/1380/0293216/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4809920000-7

Collection Ref. Code : 1817-94-050-3

Customer Information----------

Name : FONTANOSA,MARIA TERESITA (M2) J.

Premise Address: S. B. CABAHUG ST. ESTANCIA-IBABAO MANDAUE CITY

Billing Address: S. B. CABAHUG ST. ESTANCIA-IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	306135GS6	Pole No	:	0293216
Serial No	:	48116671	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	40265
Period From	:	03-12-2017	Prev Rdg	:	40119
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	960	Billed kWh	:	146

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	750.67
Transmission Charge	0.3858/kWh	56.33
System Loss Charge	0.7518/kWh	109.76
Sub-Total		916.76
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.86
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		15.88
Government Charges		
Franchise Tax - Local		6.78
Value Added Tax		
Generation		48.90
Transmission		1.29
System Loss		6.77
Distribution		50.73
Others		2.72
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		186.74
CURRENT BILL - APRIL 2017		1,542.13
TOTAL AMOUNT DUE		1,541.57

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 554.00

Your monthly electricity consumption chart

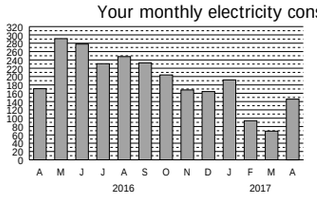

Avg Monthly Usage : 191.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,542.13		
Less : VAT	110.41		
Amount Net of VAT	1,431.72		
Less: BIR 2306	46.01		
BIR 2307	27.24	VATable Sales	1,355.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.33
Amount Due	1,358.47	VAT Zero Rated Sales	0.00
Add : VAT	110.41	VAT Amount	110.41
TOTAL AMOUNT DUE	1,468.88	TOTAL SALES	1,542.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/1380/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 480396401952

FONTANOSA,MARIA TERESITA (M2) J.

Premise Address: S. B. CABAHUG ST. ESTANCIA-IBABAO MANDAUE CITY

Billing Address: S. B. CABAHUG ST. ESTANCIA-IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-94-050-3	4809920000-7	04/28/2017	APRIL/2017	1,541.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48099200007

BC08/355.2/1380/0/21/04-15-2017/4

2,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390372348521
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309638

39099200006

Date : 04-15-2017

BC08/355.2/1390/0293216/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3909920000-6

Collection Ref. Code : 1817-96-518-2

Customer Information----------

Name : FONTANOSA,MA. TERESITA M3 J.

Premise Address: S. B. CABAHUG ST., BK. NEW LONG ESTANCIA MANDAUE CITY

Billing Address: S. B. CABAHUG ST., BK. NEW LONG ESTANCIA MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	306444GS6	Pole No	:	0293216
Serial No	:	45546178	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	25453
Period From	:	03-12-2017	Prev Rdg	:	25318
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	640	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	694.12
Transmission Charge	0.3858/kWh	52.08
System Loss Charge	0.7518/kWh	101.49
Sub-Total		847.69
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.66
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		14.68
Government Charges		
Franchise Tax - Local		6.27
Value Added Tax		
Generation		45.23
Transmission		1.19
System Loss		6.27
Distribution		46.95
Others		2.51
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		172.73
CURRENT BILL - APRIL 2017		1,426.37
TOTAL AMOUNT DUE		1,426.37

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 29.17

Your monthly electricity consumption chart

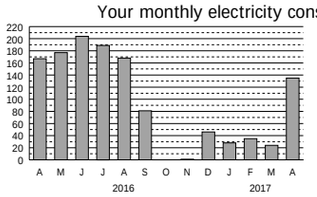

Avg Monthly Usage : 96.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,426.37		
Less : VAT	102.15		
Amount Net of VAT	1,324.22		
Less: BIR 2306	42.55		
BIR 2307	25.20	VATable Sales	1,253.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.58
Amount Due	1,256.47	VAT Zero Rated Sales	0.00
Add : VAT	102.15	VAT Amount	102.15
TOTAL AMOUNT DUE	1,358.62	TOTAL SALES	1,426.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/1390/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 390372348521

FONTANOSA,MA. TERESITA M3 J.
Premise Address: S. B. CABAHUG ST., BK. NEW LONG ESTANCIA MANDAUE CITY
Billing Address: S. B. CABAHUG ST., BK. NEW LONG ESTANCIA MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-96-518-2	3909920000-6	04/28/2017	APRIL/2017	1,426.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39099200006

BC08/355.2/1390/0/21/04-15-2017/4

2,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363519643219

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36399200009

BILLING STATEMENT

1009312113

Date : 04-15-2017

BC08/355.2/1400/0293216/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3639920000-9

Collection Ref. Code : 1819-27-470-5

Customer Information----------

Name : FONTANOSA,TERESO (M1) J.

Premise Address: BK. NEW LONG IBABAO MANDAUE CITY
Billing Address: BK. NEW LONG IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	342892GS6	Pole No	:	0293216
Serial No	:	49485998	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	23071
Period From	:	03-12-2017	Prev Rdg	:	22917
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	640	Billed kWh	:	154

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	791.81
Transmission Charge	0.3858/kWh	59.41
System Loss Charge	0.7518/kWh	115.78
Sub-Total		967.00
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.72
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		16.74
Government Charges		
Franchise Tax - Local		7.15
Value Added Tax		
Generation		51.58
Transmission		1.36
System Loss		7.14
Distribution		53.48
Others		2.87
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		196.96
CURRENT BILL - APRIL 2017		1,626.34
TOTAL AMOUNT DUE		1,625.32

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 1,235.00

Your monthly electricity consumption chart

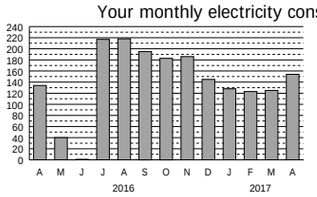

Avg Monthly Usage : 142.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,626.34		
Less : VAT	116.43		
Amount Net of VAT	1,509.91		
Less: BIR 2306	48.52		
BIR 2307	28.73	VATable Sales	1,429.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.53
Amount Due	1,432.66	VAT Zero Rated Sales	0.00
Add : VAT	116.43	VAT Amount	116.43
TOTAL AMOUNT DUE	1,549.09	TOTAL SALES	1,626.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/1400/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 363519643219

FONTANOSA,TERESO (M1) J.
Premise Address: BK. NEW LONG IBABAO MANDAUE CITY
Billing Address: BK. NEW LONG IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-27-470-5	3639920000-9	04/28/2017	APRIL/2017	1,625.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

36399200009

BC08/355.2/1400/0/21/04-15-2017/4

2,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463384118388

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312656

46399200008

Date : 04-15-2017

BC08/355.2/1410/0293216/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4639920000-8

Collection Ref. Code : 1819-27-479-9

Customer Information----------

Name : FONTANOSA,TERESO (M2) J.

Premise Address: S.B. CABAHUG ST., BK. NEW LONG IBABAO MANDAUE CITY

Billing Address: S.B. CABAHUG ST., BK. NEW LONG IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	342855GS6	Pole No	:	0293216
Serial No	:	47567309	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	42892
Period From	:	03-12-2017	Prev Rdg	:	42716
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	640	Billed kWh	:	176

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	904.92
Transmission Charge	0.3858/kWh	67.90
System Loss Charge	0.7518/kWh	132.32
Sub-Total		1,105.14
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.11
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		19.14
Government Charges		
Franchise Tax - Local		8.16
Value Added Tax		
Generation		58.94
Transmission		1.56
System Loss		8.16
Distribution		61.03
Others		3.28
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		224.98
CURRENT BILL - APRIL 2017		1,857.86
TOTAL AMOUNT DUE		1,857.82

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 1,485.00

Your monthly electricity consumption chart

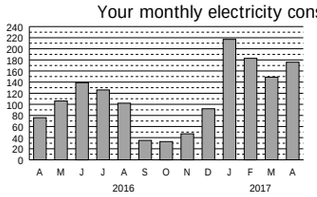

Avg Monthly Usage : 113.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,857.86		
Less : VAT	132.97		
Amount Net of VAT	1,724.89		
Less: BIR 2306	55.42		
BIR 2307	32.82	VATable Sales	1,632.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.01
Amount Due	1,636.65	VAT Zero Rated Sales	0.00
Add : VAT	132.97	VAT Amount	132.97
TOTAL AMOUNT DUE	1,769.62	TOTAL SALES	1,857.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/1410/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 463384118388

FONTANOSA,TERESO (M2) J.

Premise Address: S.B. CABAHUG ST., BK. NEW LONG IBABAO MANDAUE CITY

Billing Address: S.B. CABAHUG ST., BK. NEW LONG IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-27-479-9	4639920000-8	04/28/2017	APRIL/2017	1,857.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46399200008

BC08/355.2/1410/0/21/04-15-2017/4

2,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130211310145

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313455

13000300007

Date : 04-15-2017

BC08/355.2/1420/0293216/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1300030000-7

Collection Ref. Code : 1819-40-560-5

Customer Information----------

Name : FONTANOSA,JULIO J

Premise Address: S.B. CABAHUG ST BK. NEW LONG IBABAO MANDAUE CITY

Billing Address: S.B. CABAHUG ST BK. NEW LONG IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1167723	Pole No	:	0293216
Serial No	:	85023737	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3260
Period From	:	03-12-2017	Prev Rdg	:	2909
No of Days	:	31	Diff Rdg	:	351
Avg kWh/day	:	11.32	Registered	:	351
Conn Load	:	2372	Billed kWh	:	351

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,804.70
Transmission Charge	0.3858/kWh	135.42
System Loss Charge	0.7518/kWh	263.88
Sub-Total		2,204.00
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.1086/kWh	38.12
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		38.17
Government Charges		
Franchise Tax - Local		16.26
Value Added Tax		
Generation		117.57
Transmission		3.10
System Loss		16.28
Distribution		121.12
Others		6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.52
Sub-Total		448.07
CURRENT BILL - APRIL 2017		3,699.55
TOTAL AMOUNT DUE		3,699.17

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 2,916.00

Your monthly electricity consumption chart

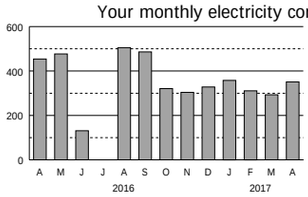

Avg Monthly Usage : 332.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,699.55		
Less : VAT	264.60		
Amount Net of VAT	3,434.95		
Less: BIR 2306	110.26		
BIR 2307	65.35	VATable Sales	3,251.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.47
Amount Due	3,259.34	VAT Zero Rated Sales	0.00
Add : VAT	264.60	VAT Amount	264.60
TOTAL AMOUNT DUE	3,523.94	TOTAL SALES	3,699.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/1420/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 130211310145

FONTANOSA,JULIO J
Premise Address: S.B. CABAHUG ST BK. NEW LONG IBABAO MANDAUE CITY
Billing Address: S.B. CABAHUG ST BK. NEW LONG IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-40-560-5	1300030000-7	04/28/2017	APRIL/2017	3,699.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13000300007

BC08/355.2/1420/0/21/04-15-2017/4

2,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751627647336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306801

75100300005

Date : 04-15-2017

BC08/355.2/1430/0293216/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7510030000-5

Collection Ref. Code : 1819-59-983-3

Customer Information----------

Name : RABOY,JULIUS C

Premise Address: S.B. CABAHUG ST., BK NEW LONG IBABAO MANDAUE CITY

Billing Address: S.B. CABAHUG ST., BK NEW LONG IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	211114WS6	Pole No	:	0293216
Serial No	:	45046544	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	33314
Period From	:	03-12-2017	Prev Rdg	:	32848
No of Days	:	31	Diff Rdg	:	466
Avg kWh/day	:	15.03	Registered	:	466
Conn Load	:	1934	Billed kWh	:	466

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 332.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,395.99
Transmission Charge	0.3858/kWh	179.78
System Loss Charge	0.7518/kWh	350.34
Sub-Total		2,926.11
Distribution Charges		
Distribution Charge	1.7506/kWh	815.78
Supply Charge	0.4118/kWh	191.90
Metering Charge	0.6989/kWh	325.69
	5.00/month	5.00
Sub-Total		1,338.37
Others		
Subsidy on Lifeline Charge	0.1086/kWh	50.61
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		50.68
Government Charges		
Franchise Tax - Local		21.58
Value Added Tax		
Generation		156.08
Transmission		4.11
System Loss		21.64
Distribution		160.60
Others		8.67
Universal Charge		
Missionary Electrification	0.1561/kWh	72.74
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.78
Sub-Total		594.68
CURRENT BILL - APRIL 2017		4,909.84
TOTAL AMOUNT DUE		4,577.33

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 2,668.00

Your monthly electricity consumption chart

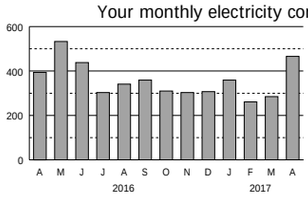

Avg Monthly Usage : 358.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,909.84		
Less : VAT	351.10		
Amount Net of VAT	4,558.74		
Less: BIR 2306	146.30		
BIR 2307	86.73	VATable Sales	4,315.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	243.58
Amount Due	4,325.71	VAT Zero Rated Sales	0.00
Add : VAT	351.10	VAT Amount	351.10
TOTAL AMOUNT DUE	4,676.81	TOTAL SALES	4,909.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/1430/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 751627647336

RABOY,JULIUS C

Premise Address: S.B. CABAHUG ST., BK NEW LONG IBABAO MANDAUE CITY

Billing Address: S.B. CABAHUG ST., BK NEW LONG IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-59-983-3	7510030000-5	04/28/2017	APRIL/2017	4,577.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75100300005

BC08/355.2/1430/0/21/04-15-2017/4

2,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612438259278
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304473

61200300004

Date : 04-15-2017

BC08/355.2/1450/0293216/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6120030000-4

Collection Ref. Code : 1819-70-896-9

Customer Information----------

Name : RABOY,JULIUS (M2) C

Premise Address: S.B. CABAHUG ST., BK NEW LONG IBABAO MANDAUE CITY

Billing Address: S.B. CABAHUG ST., BK NEW LONG IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	171662DS6	Pole No	:	0293216
Serial No	:	10109198	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	34379
Period From	:	03-12-2017	Prev Rdg	:	34137
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	1074	Billed kWh	:	242

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 83.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,244.27
Transmission Charge	0.3858/kWh	93.36
System Loss Charge	0.7518/kWh	181.94
Sub-Total		1,519.57
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.1086/kWh	26.28
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		26.32
Government Charges		
Franchise Tax - Local		11.22
Value Added Tax		
Generation		81.06
Transmission		2.13
System Loss		11.24
Distribution		83.69
Others		4.50
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		309.13
CURRENT BILL - APRIL 2017		2,552.46
TOTAL AMOUNT DUE		2,468.73

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 1,885.60

Your monthly electricity consumption chart

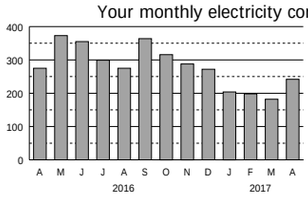

Avg Monthly Usage : 280.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,552.46		
Less : VAT	182.62		
Amount Net of VAT	2,369.84		
Less: BIR 2306	76.10		
BIR 2307	45.09	VATable Sales	2,243.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.51
Amount Due	2,248.65	VAT Zero Rated Sales	0.00
Add : VAT	182.62	VAT Amount	182.62
TOTAL AMOUNT DUE	2,431.27	TOTAL SALES	2,552.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/1450/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 612438259278

RABOY,JULIUS (M2) C
Premise Address: S.B. CABAHUG ST., BK NEW LONG IBABAO MANDAUE CITY
Billing Address: S.B. CABAHUG ST., BK NEW LONG IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-70-896-9	6120030000-4	04/28/2017	APRIL/2017	2,468.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61200300004

BC08/355.2/1450/0/21/04-15-2017/4

2,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912704882013

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305302

91200300001

Date : 04-15-2017

BC08/355.2/1460/0293216/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9120030000-1

Collection Ref. Code : 1819-71-161-7

Customer Information----------

Name : FONTANOSA,JULIO J

Premise Address: S.B. CABAHUG ST. IBABAO MANDAUE CITY
Billing Address: S.B. CABAHUG ST. IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	238739DS6	Pole No	:	0293216
Serial No	:	13518441	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	20726
Period From	:	03-12-2017	Prev Rdg	:	20576
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	672	Billed kWh	:	150

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	771.24
Transmission Charge	0.3858/kWh	57.87
System Loss Charge	0.7518/kWh	112.77
Sub-Total		941.88
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.29
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 975.50	19.51
Sub-Total		35.82
Government Charges		
Franchise Tax - Local		7.06
Value Added Tax		
Generation		50.24
Transmission		1.32
System Loss		6.96
Distribution		52.10
Others		5.15
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		194.31
CURRENT BILL - APRIL 2017		1,606.21
TOTAL AMOUNT DUE		1,605.56

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 976.00

Your monthly electricity consumption chart

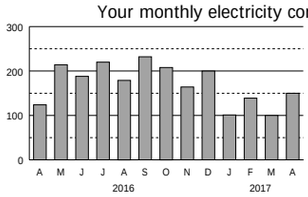

Avg Monthly Usage : 170.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,606.21		
Less : VAT	115.77		
Amount Net of VAT	1,490.44		
Less: BIR 2306	48.23		
BIR 2307	28.38	VATable Sales	1,411.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.54
Amount Due	1,413.83	VAT Zero Rated Sales	0.00
Add : VAT	115.77	VAT Amount	115.77
TOTAL AMOUNT DUE	1,529.60	TOTAL SALES	1,606.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/1460/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 912704882013

FONTANOSA,JULIO J
Premise Address: S.B. CABAHUG ST. IBABAO MANDAUE CITY
Billing Address: S.B. CABAHUG ST. IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-71-161-7	9120030000-1	04/28/2017	APRIL/2017	1,605.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91200300001

BC08/355.2/1460/0/21/04-15-2017/4

2,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932032636670

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313866

93200300007

Date : 04-15-2017

BC08/355.2/1470/0293216/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9320030000-7

Collection Ref. Code : 1819-72-863-3

Customer Information----------

Name : RABOY,MARIA CARMEN (M2) F

Premise Address: S.B. CABAHUG ST. IBABAO MANDAUE CITY
Billing Address: S.B. CABAHUG ST. IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1106367	Pole No	:	0293216
Serial No	:	129122761	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11423
Period From	:	03-12-2017	Prev Rdg	:	10888
No of Days	:	31	Diff Rdg	:	535
Avg kWh/day	:	17.26	Registered	:	535
Conn Load	:	1050	Billed kWh	:	535

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 107.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,750.76
Transmission Charge	0.3858/kWh	206.40
System Loss Charge	0.7518/kWh	402.21
Sub-Total		3,359.37
Distribution Charges		
Distribution Charge	1.7506/kWh	936.57
Supply Charge	0.4118/kWh	220.31
Metering Charge	0.6989/kWh	373.91
	5.00/month	5.00
Sub-Total		1,535.79
Others		
Subsidy on Lifeline Charge	0.1086/kWh	58.10
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Sub-Total		58.18
Government Charges		
Franchise Tax - Local		24.77
Value Added Tax		
Generation		179.18
Transmission		4.72
System Loss		24.81
Distribution		184.29
Others		9.95
Universal Charge		
Missionary Electrification	0.1561/kWh	83.51
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.34
Sub-Total		682.59
CURRENT BILL - APRIL 2017		5,635.93
TOTAL AMOUNT DUE		5,528.34

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 18, 2017 - 9,000.00

Your monthly electricity consumption chart

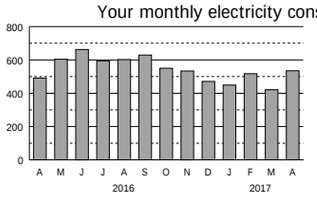

Avg Monthly Usage : 543.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,635.93		
Less : VAT	402.95		
Amount Net of VAT	5,232.98		
Less: BIR 2306	167.90		
BIR 2307	99.56	VATable Sales	4,953.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	279.64
Amount Due	4,965.52	VAT Zero Rated Sales	0.00
Add : VAT	402.95	VAT Amount	402.95
TOTAL AMOUNT DUE	5,368.47	TOTAL SALES	5,635.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/1470/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 932032636670

RABOY,MARIA CARMEN (M2) F
Premise Address: S.B. CABAHUG ST. IBABAO MANDAUE CITY
Billing Address: S.B. CABAHUG ST. IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-72-863-3	9320030000-7	04/28/2017	APRIL/2017	5,528.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93200300007

BC08/355.2/1470/0/21/04-15-2017/4

2,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879095081509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304359

87970300007

Date : 04-15-2017

BC08/355.2/1500/0286010/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8797030000-7

Collection Ref. Code : 1813-95-437-2

Customer Information----------

Name : CENIZA,JORGE

Premise Address: IBABAO MANDAUE

Billing Address: IBABAO MANDAUE

TIN :

Metering Information----------

Meter No	:	182931DS6	Pole No	:	0286010
Serial No	:	12483156	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	55103
Period From	:	03-12-2017	Prev Rdg	:	54793
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	0	Billed kWh	:	310

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,593.90
Transmission Charge	0.3858/kWh	119.60
System Loss Charge	0.7518/kWh	233.06
Sub-Total		1,946.56
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.1086/kWh	33.67
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 1,853.00	37.06
Sub-Total		70.78
Government Charges		
Franchise Tax - Local		14.55
Value Added Tax		
Generation		103.83
Transmission		2.74
System Loss		14.37
Distribution		107.04
Others		10.24
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		400.46
CURRENT BILL - APRIL 2017		3,309.81
TOTAL AMOUNT DUE		3,309.43

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 1,853.42

Your monthly electricity consumption chart

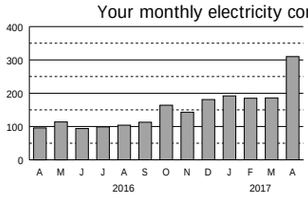

Avg Monthly Usage : 152.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,309.81		
Less : VAT	238.22		
Amount Net of VAT	3,071.59		
Less: BIR 2306	99.26		
BIR 2307	58.48	VATable Sales	2,909.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.24
Amount Due	2,913.85	VAT Zero Rated Sales	0.00
Add : VAT	238.22	VAT Amount	238.22
TOTAL AMOUNT DUE	3,152.07	TOTAL SALES	3,309.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/1500/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 879095081509

CENIZA,JORGE

Premise Address: IBABAO MANDAUE

Billing Address: IBABAO MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-95-437-2	8797030000-7	04/28/2017	APRIL/2017	3,309.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87970300007

BC08/355.2/1500/0/21/04-15-2017/4

2,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371217902965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301037

37100300005

Date : 04-15-2017

BC08/355.2/1510/0293202/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3710030000-5

Collection Ref. Code : 1819-61-812-9

Customer Information----------

Name : FERNAN,WARREN C

Premise Address: S. B. CABAHUG ST., IBABAO MANDAUE CITY

Billing Address: S. B. CABAHUG ST., IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	328895GS6	Pole No	:	0293202
Serial No	:	47698866	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	22341
Period From	:	03-12-2017	Prev Rdg	:	22215
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	664	Billed kWh	:	126

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	647.84
Transmission Charge	0.3858/kWh	48.61
System Loss Charge	0.7518/kWh	94.73
Sub-Total		791.18
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.68
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		13.70
Government Charges		
Franchise Tax - Local		5.85
Value Added Tax		
Generation		42.20
Transmission		1.12
System Loss		5.83
Distribution		43.86
Others		2.35
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		161.23
CURRENT BILL - APRIL 2017		1,331.64
TOTAL AMOUNT DUE		1,330.85

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 546.00

Your monthly electricity consumption chart

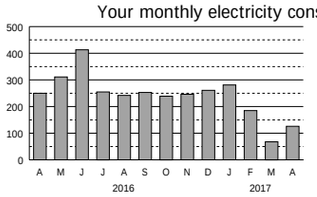

Avg Monthly Usage : 240.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,331.64		
Less : VAT	95.36		
Amount Net of VAT	1,236.28		
Less: BIR 2306	39.74		
BIR 2307	23.53	VATable Sales	1,170.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.87
Amount Due	1,173.01	VAT Zero Rated Sales	0.00
Add : VAT	95.36	VAT Amount	95.36
TOTAL AMOUNT DUE	1,268.37	TOTAL SALES	1,331.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/1510/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 371217902965

FERNAN,WARREN C

Premise Address: S. B. CABAHUG ST., IBABAO MANDAUE CITY

Billing Address: S. B. CABAHUG ST., IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-61-812-9	3710030000-5	04/28/2017	APRIL/2017	1,330.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37100300005

BC08/355.2/1510/0/21/04-15-2017/4

2,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555861278399
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308965

55589200009

Date : 04-15-2017

BC08/355.2/1530/0286010/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5558920000-9

Collection Ref. Code : 1837-22-803-5

Customer Information----------

Name : ANCAJAS,MERRILY M

Premise Address: BK OF NEWLONG, IBABAO, MANDAUE CITY
Billing Address: BK OF NEWLONG, IBABAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	171115DS6	Pole No	:	0286010
Serial No	:	14371361	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	39419
Period From	:	03-12-2017	Prev Rdg	:	39336
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	690	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	426.75
Transmission Charge	0.3858/kWh	32.02
System Loss Charge	0.7518/kWh	62.40
Sub-Total		521.17
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 763.66	- 76.37
Surcharge	0.02 of 544.50	10.89
Sub-Total		- 65.48
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		27.80
Transmission		0.73
System Loss		3.86
Distribution		29.10
Others		- 4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		100.10
CURRENT BILL - APRIL 2017		798.28
TOTAL AMOUNT DUE		798.28

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 30, 2017 - 544.73

Your monthly electricity consumption chart

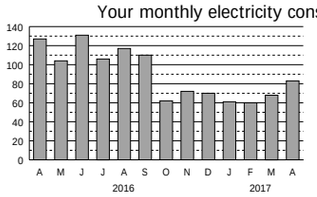

Avg Monthly Usage : 90.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	798.28		
Less : VAT	57.07		
Amount Net of VAT	741.21		
Less: BIR 2306	23.79		
BIR 2307	14.03	VATable Sales	698.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.03
Amount Due	703.39	VAT Zero Rated Sales	0.00
Add : VAT	57.07	VAT Amount	57.07
TOTAL AMOUNT DUE	760.46	TOTAL SALES	798.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/1530/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 555861278399

ANCAJAS,MERRILY M
Premise Address: BK OF NEWLONG, IBABAO, MANDAUE CITY
Billing Address: BK OF NEWLONG, IBABAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-22-803-5	5558920000-9	04/28/2017	APRIL/2017	798.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

55589200009

BC08/355.2/1530/0/21/04-15-2017/4

2,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045603109995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304414

04589200007

Date : 04-15-2017

BC08/355.2/1540/0286010/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0458920000-7

Collection Ref. Code : 1837-22-320-3

Customer Information----------

Name : GARATE,TRANQUILINO N JR

Premise Address: RIZAL ST., IBABAO, MANDAUE CITY

Billing Address: RIZAL ST., IBABAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	374598GS6	Pole No	:	0286010
Serial No	:	2003137189	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	22974
Period From	:	03-12-2017	Prev Rdg	:	22488
No of Days	:	31	Diff Rdg	:	486
Avg kWh/day	:	15.68	Registered	:	486
Conn Load	:	280	Billed kWh	:	486

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,498.82
Transmission Charge	0.3858/kWh	187.50
System Loss Charge	0.7518/kWh	365.37
Sub-Total		3,051.69
Distribution Charges		
Distribution Charge	1.7506/kWh	850.79
Supply Charge	0.4118/kWh	200.13
Metering Charge	0.6989/kWh	339.67
	5.00/month	5.00
Sub-Total		1,395.59
Others		
Subsidy on Lifeline Charge	0.1086/kWh	52.78
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Surcharge	0.02 of 3,661.00	73.22
Sub-Total		126.08
Government Charges		
Franchise Tax - Local		22.87
Value Added Tax		
Generation		162.76
Transmission		4.28
System Loss		22.55
Distribution		167.47
Others		17.87
Universal Charge		
Missionary Electrification	0.1561/kWh	75.87
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.26
Sub-Total		629.34
CURRENT BILL - APRIL 2017		5,202.70
TOTAL AMOUNT DUE		5,202.70

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 3,660.81

Your monthly electricity consumption chart

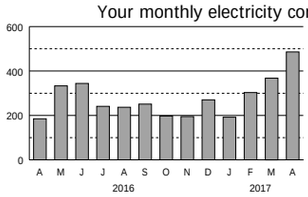

Avg Monthly Usage : 277.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,202.70		
Less : VAT	374.93		
Amount Net of VAT	4,827.77		
Less: BIR 2306	156.24		
BIR 2307	91.92	VATable Sales	4,573.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	254.41
Amount Due	4,579.61	VAT Zero Rated Sales	0.00
Add : VAT	374.93	VAT Amount	374.93
TOTAL AMOUNT DUE	4,954.54	TOTAL SALES	5,202.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/1540/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 045603109995

GARATE,TRANQUILINO N JR

Premise Address: RIZAL ST., IBABAO, MANDAUE CITY

Billing Address: RIZAL ST., IBABAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-22-320-3	0458920000-7	04/28/2017	APRIL/2017	5,202.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04589200007

BC08/355.2/1540/0/21/04-15-2017/4

2,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979444989226
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304656

97970300006

Date : 04-15-2017

BC08/355.2/1570/0286010/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9797030000-6

Collection Ref. Code : 1813-95-473-9

Customer Information----------

Name : GERINEA,PEDRO

Premise Address: IBABAO MANDAWE
Billing Address: IBABAO MANDAWE

TIN :

Metering Information----------

Meter No	:	517297 GS6	Pole No	:	0286010
Serial No	:	7000760	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5469
Period From	:	03-12-2017	Prev Rdg	:	5346
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	0	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	632.42
Transmission Charge	0.3858/kWh	47.45
System Loss Charge	0.7518/kWh	92.47
Sub-Total		772.34
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.36
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 939.50	18.79
Sub-Total		32.17
Government Charges		
Franchise Tax - Local		5.81
Value Added Tax		
Generation		41.19
Transmission		1.08
System Loss		5.71
Distribution		42.83
Others		4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		159.78
CURRENT BILL - APRIL 2017		1,321.22
TOTAL AMOUNT DUE		1,320.93

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 2, 2017 - 940.00

Your monthly electricity consumption chart

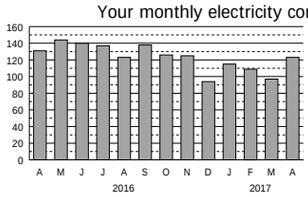

Avg Monthly Usage : 123.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,321.22		
Less : VAT	95.37		
Amount Net of VAT	1,225.85		
Less: BIR 2306	39.73		
BIR 2307	23.35	VATable Sales	1,161.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.41
Amount Due	1,162.77	VAT Zero Rated Sales	0.00
Add : VAT	95.37	VAT Amount	95.37
TOTAL AMOUNT DUE	1,258.14	TOTAL SALES	1,321.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/1570/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 979444989226

GERINEA,PEDRO
Premise Address: IBABAO MANDAWE
Billing Address: IBABAO MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-95-473-9	9797030000-6	04/28/2017	APRIL/2017	1,320.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97970300006

BC08/355.2/1570/0/21/04-15-2017/4

2,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117666206846
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307452

11799200008

Date : 04-15-2017

BC08/355.2/1610/1007394/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1179920000-8

Collection Ref. Code : 1837-77-248-7

Customer Information----------

Name : GUTIERREZ,PATROCINIA

Premise Address: IBABAO MANDAUE CITY
Billing Address: IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	257795GS6	Pole No	:	1007394
Serial No	:	46448903	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	88726
Period From	:	03-12-2017	Prev Rdg	:	88193
No of Days	:	31	Diff Rdg	:	533
Avg kWh/day	:	17.19	Registered	:	533
Conn Load	:	475	Billed kWh	:	533

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,740.47
Transmission Charge	0.3858/kWh	205.63
System Loss Charge	0.7518/kWh	400.71
Sub-Total		3,346.81
Distribution Charges		
Distribution Charge	1.7506/kWh	933.07
Supply Charge	0.4118/kWh	219.49
Metering Charge	0.6989/kWh	372.51
	5.00/month	5.00
Sub-Total		1,530.07
Others		
Subsidy on Lifeline Charge	0.1086/kWh	57.88
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Surcharge	0.02 of 3,808.50	76.17
Sub-Total		134.13
Government Charges		
Franchise Tax - Local		25.05
Value Added Tax		
Generation		178.51
Transmission		4.70
System Loss		24.73
Distribution		183.61
Others		19.10
Universal Charge		
Missionary Electrification	0.1561/kWh	83.21
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.09
Sub-Total		689.63
CURRENT BILL - APRIL 2017		5,700.64
TOTAL AMOUNT DUE		5,700.33

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 3,809.00

Your monthly electricity consumption chart

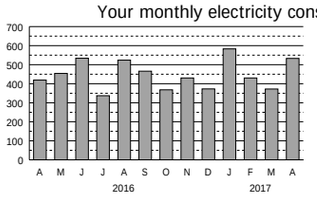

Avg Monthly Usage : 447.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,700.64		
Less : VAT	410.65		
Amount Net of VAT	5,289.99		
Less: BIR 2306	171.11		
BIR 2307	100.72	VATable Sales	5,011.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	278.98
Amount Due	5,018.16	VAT Zero Rated Sales	0.00
Add : VAT	410.65	VAT Amount	410.65
TOTAL AMOUNT DUE	5,428.81	TOTAL SALES	5,700.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/1610/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 117666206846

GUTIERREZ,PATROCINIA
Premise Address: IBABAO MANDAUE CITY
Billing Address: IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-77-248-7	1179920000-8	04/28/2017	APRIL/2017	5,700.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11799200008

BC08/355.2/1610/0/21/04-15-2017/4

2,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790842698785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309749

79070501592

Date : 04-15-2017

BC08/355.2/1620/1007401/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7907050159-2

Collection Ref. Code : 1849-73-137-3

Customer Information----------

Name : ATILLO,ROEL BONGGA

Premise Address: ZONE CHICOS

Billing Address: ZONE CHICOS

TIN :

Metering Information----------

Meter No	:	490299 GS6	Pole No	:	1007401
Serial No	:	59774181	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8740
Period From	:	03-12-2017	Prev Rdg	:	8661
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	333	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	406.19
Transmission Charge	0.3858/kWh	30.48
System Loss Charge	0.7518/kWh	59.39
Sub-Total		496.06
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 727.10	- 109.07
Sub-Total		- 109.07
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		26.45
Transmission		0.70
System Loss		3.67
Distribution		27.72
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		90.86
CURRENT BILL - APRIL 2017		708.89
TOTAL AMOUNT DUE		708.88

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 1,139.00

Your monthly electricity consumption chart

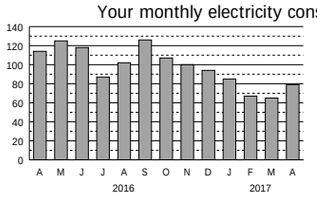

Avg Monthly Usage : 97.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.89		
Less : VAT	50.13		
Amount Net of VAT	658.76		
Less: BIR 2306	20.90		
BIR 2307	12.42	VATable Sales	618.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.73
Amount Due	625.44	VAT Zero Rated Sales	0.00
Add : VAT	50.13	VAT Amount	50.13
TOTAL AMOUNT DUE	675.57	TOTAL SALES	708.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/1620/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 790842698785

ATILLO,ROEL BONGGA

Premise Address: ZONE CHICOS

Billing Address: ZONE CHICOS

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-73-137-3	7907050159-2	04/28/2017	APRIL/2017	708.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79070501592

BC08/355.2/1620/0/21/04-15-2017/4

2,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247804055013

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305881

24791978786

Date : 04-15-2017

BC08/355.2/1635/1007394/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2479197878-6

Collection Ref. Code : 1863-18-680-8

Customer Information----------

Name : AMORES,NORMA HECHANOVA

Premise Address: ZONE CHICOS IBABAO, MANDAUE CITY
Billing Address: ZONE CHICOS IBABAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1101929	Pole No	:	1007394
Serial No	:	40053786	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2828
Period From	:	03-12-2017	Prev Rdg	:	2676
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	346	Billed kWh	:	152

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	781.52
Transmission Charge	0.3858/kWh	58.64
System Loss Charge	0.7518/kWh	114.27
Sub-Total		954.43
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.51
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,517.00	30.34
Sub-Total		46.87
Government Charges		
Franchise Tax - Local		7.21
Value Added Tax		
Generation		50.91
Transmission		1.34
System Loss		7.05
Distribution		52.79
Others		6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		198.21
CURRENT BILL - APRIL 2017		1,639.42
TOTAL AMOUNT DUE		1,639.26

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 1,517.00

Your monthly electricity consumption chart

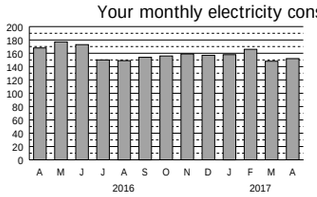

Avg Monthly Usage : 159.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,639.42		
Less : VAT	118.58		
Amount Net of VAT	1,520.84		
Less: BIR 2306	49.41		
BIR 2307	28.97	VATable Sales	1,441.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.63
Amount Due	1,442.46	VAT Zero Rated Sales	0.00
Add : VAT	118.58	VAT Amount	118.58
TOTAL AMOUNT DUE	1,561.04	TOTAL SALES	1,639.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/1635/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 247804055013

AMORES,NORMA HECHANOVA
Premise Address: ZONE CHICOS IBABAO, MANDAUE CITY
Billing Address: ZONE CHICOS IBABAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-18-680-8	2479197878-6	04/28/2017	APRIL/2017	1,639.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24791978786

BC08/355.2/1635/0/21/04-15-2017/4

2,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789303807748

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309159

78970300006

Date : 04-15-2017

BC08/355.2/1650/0286010/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7897030000-6

Collection Ref. Code : 1813-95-557-3

Customer Information----------

Name : ROSAL,SOTERO

Premise Address: IBABAO MANDAUE
Billing Address: IBABAO MANDAUE

TIN :

Metering Information----------

Meter No	:	275317GS6	Pole No	:	0286010
Serial No	:	41684874	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11086
Period From	:	03-12-2017	Prev Rdg	:	11086
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 8.50	0.17
Sub-Total		0.17
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.65
CURRENT BILL - APRIL 2017		5.82
TOTAL AMOUNT DUE		5.51

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 9.00

Your monthly electricity consumption chart

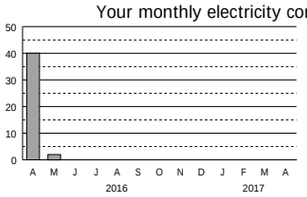

Avg Monthly Usage : 3.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.82		
Less : VAT	0.62		
Amount Net of VAT	5.20		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.84	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.46	TOTAL SALES	5.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/1650/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 789303807748

ROSAL,SOTERO
Premise Address: IBABAO MANDAUE
Billing Address: IBABAO MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-95-557-3	7897030000-6	04/28/2017	APRIL/2017	5.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78970300006

BC08/355.2/1650/0/21/04-15-2017/4

2,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615221027297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305908

61590300002

Date : 04-15-2017

BC08/355.2/1660/1007394/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6159030000-2

Collection Ref. Code : 1839-64-653-5

Customer Information----------

Name : REYES,ELSA H

Premise Address: S B CABAHUG ST IBABAO MANDAUE CITY

Billing Address: S B CABAHUG ST IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	429731GS6	Pole No	:	1007394
Serial No	:	58062271	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4802
Period From	:	03-12-2017	Prev Rdg	:	4802
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	480	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 184.88
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 179.25

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - OCTOBER 21, 2016 - 18.00

Your monthly electricity consumption chart

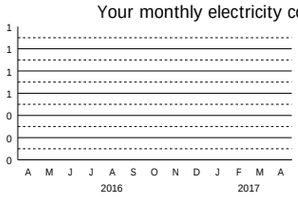

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/1660/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 615221027297

REYES,ELSA H

Premise Address: S B CABAHUG ST IBABAO MANDAUE CITY

Billing Address: S B CABAHUG ST IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-64-653-5	6159030000-2	04/28/2017	APRIL/2017	- 179.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61590300002

BC08/355.2/1660/0/21/04-15-2017/4

2,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042261031864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303086

04200300004

Date : 04-15-2017

BC08/355.2/1670/1007422/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0420030000-4

Collection Ref. Code : 1819-72-926-5

Customer Information----------

Name : LUMAPAS,JESUS S

Premise Address: S. CABAHUG ST., IBABAO MANDAUE CITY

Billing Address: S. CABAHUG ST., IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	110372DS6	Pole No	:	1007422
Serial No	:	19769231	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	85938
Period From	:	03-12-2017	Prev Rdg	:	85869
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	794	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	354.77
Transmission Charge	0.3858/kWh	26.62
System Loss Charge	0.7518/kWh	51.87
Sub-Total		433.26
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 635.68	- 127.14
Surcharge	0.02 of 18.50	0.37
Sub-Total		- 126.77
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		23.12
Transmission		0.60
System Loss		3.19
Distribution		24.29
Others		- 9.89
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		76.72
CURRENT BILL - APRIL 2017		585.63
TOTAL AMOUNT DUE		584.27

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 20.00

Your monthly electricity consumption chart

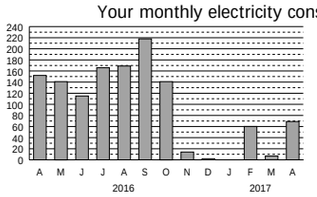

Avg Monthly Usage : 96.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.63		
Less : VAT	41.31		
Amount Net of VAT	544.32		
Less: BIR 2306	17.21		
BIR 2307	10.23	VATable Sales	508.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.41
Amount Due	516.88	VAT Zero Rated Sales	0.00
Add : VAT	41.31	VAT Amount	41.31
TOTAL AMOUNT DUE	558.19	TOTAL SALES	585.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/1670/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 042261031864

LUMAPAS,JESUS S

Premise Address: S. CABAHUG ST., IBABAO MANDAUE CITY

Billing Address: S. CABAHUG ST., IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-72-926-5	0420030000-4	04/28/2017	APRIL/2017	584.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04200300004

BC08/355.2/1670/0/21/04-15-2017/4

2,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888766107949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308850

88833983054

Date : 04-15-2017

BC08/355.2/1675/1007394/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8883398305-4

Collection Ref. Code : 1853-34-473-7

Customer Information----------

Name : LUMAPAS,ANTONIA SOON

Premise Address: CHICOS IBABAO-ESTANCIA MANDAUE CITY

Billing Address: CHICOS IBABAO-ESTANCIA MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	544620 GS6	Pole No	:	1007394
Serial No	:	54363174	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	28096
Period From	:	03-12-2017	Prev Rdg	:	27814
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	1990	Billed kWh	:	282

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,449.93
Transmission Charge	0.3858/kWh	108.80
System Loss Charge	0.7518/kWh	212.01
Sub-Total		1,770.74
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.1086/kWh	30.63
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 3,963.50	79.27
Sub-Total		109.94
Government Charges		
Franchise Tax - Local		13.46
Value Added Tax		
Generation		94.44
Transmission		2.49
System Loss		13.09
Distribution		97.43
Others		14.81
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		370.07
CURRENT BILL - APRIL 2017		3,062.64
TOTAL AMOUNT DUE		3,062.04

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 3,964.00

Your monthly electricity consumption chart

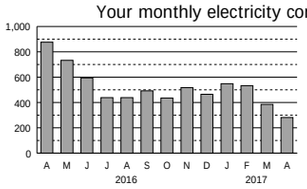

Avg Monthly Usage : 518.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,062.64		
Less : VAT	222.26		
Amount Net of VAT	2,840.38		
Less: BIR 2306	92.61		
BIR 2307	54.12	VATable Sales	2,692.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.81
Amount Due	2,693.65	VAT Zero Rated Sales	0.00
Add : VAT	222.26	VAT Amount	222.26
TOTAL AMOUNT DUE	2,915.91	TOTAL SALES	3,062.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/1675/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 888766107949

LUMAPAS,ANTONIA SOON

Premise Address: CHICOS IBABAO-ESTANCIA MANDAUE CITY

Billing Address: CHICOS IBABAO-ESTANCIA MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-34-473-7	8883398305-4	04/28/2017	APRIL/2017	3,062.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88833983054

BC08/355.2/1675/0/21/04-15-2017/4

2,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770006915167
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300544

77060300009

Date : 04-15-2017

BC08/355.2/1680/1007394/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7706030000-9

Collection Ref. Code : 1825-41-701-6

Customer Information----------

Name : TEMBLON,WENEFREDO

Premise Address: IBABAO MANDAUE CITY
Billing Address: IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	258462GS6	Pole No	:	1007394
Serial No	:	41759397	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	25691
Period From	:	03-12-2017	Prev Rdg	:	25557
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	150	Billed kWh	:	134

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	688.97
Transmission Charge	0.3858/kWh	51.70
System Loss Charge	0.7518/kWh	100.74
Sub-Total		841.41
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.55
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		14.57
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		44.88
Transmission		1.18
System Loss		6.22
Distribution		46.61
Others		2.49
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		171.45
CURRENT BILL - APRIL 2017		1,415.84
TOTAL AMOUNT DUE		1,415.43

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 18, 2017 - 1,078.53

Your monthly electricity consumption chart

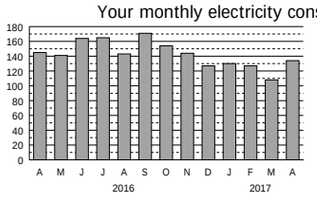

Avg Monthly Usage : 142.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,415.84		
Less : VAT	101.38		
Amount Net of VAT	1,314.46		
Less: BIR 2306	42.25		
BIR 2307	25.01	VATable Sales	1,244.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.07
Amount Due	1,247.20	VAT Zero Rated Sales	0.00
Add : VAT	101.38	VAT Amount	101.38
TOTAL AMOUNT DUE	1,348.58	TOTAL SALES	1,415.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/1680/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 770006915167

TEMBLON,WENEFREDO
Premise Address: IBABAO MANDAUE CITY
Billing Address: IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-41-701-6	7706030000-9	04/28/2017	APRIL/2017	1,415.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

77060300009

BC08/355.2/1680/0/21/04-15-2017/4

2,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489097687365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308669

48970300009

Date : 04-15-2017

BC08/355.2/1700/1007436/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4897030000-9

Collection Ref. Code : 1813-95-524-7

Customer Information----------

Name : DABON,MARCELO JR

Premise Address: RIZAL ST MANDAUE CITY

Billing Address: RIZAL ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1134397	Pole No	:	1007436
Serial No	:	40092057	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1092
Period From	:	03-12-2017	Prev Rdg	:	1044
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	0	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	246.80
Transmission Charge	0.3858/kWh	18.52
System Loss Charge	0.7518/kWh	36.09
Sub-Total		301.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 443.76	- 177.50
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Sub-Total		- 177.49
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		16.09
Transmission		0.43
System Loss		2.22
Distribution		17.08
Others		- 14.17
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.84
CURRENT BILL - APRIL 2017		312.11
Backbilling Adjustment		264.65
TOTAL AMOUNT DUE		576.55

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 457.00

Your monthly electricity consumption chart

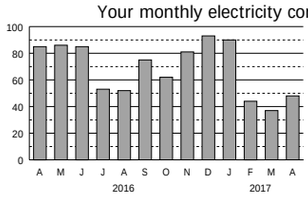

Avg Monthly Usage : 68.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.11		
Less : VAT	21.65		
Amount Net of VAT	290.46		
Less: BIR 2306	9.01		
BIR 2307	5.35	VATable Sales	266.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.19
Amount Due	276.10	VAT Zero Rated Sales	0.00
Add : VAT	21.65	VAT Amount	21.65
TOTAL AMOUNT DUE	297.75	TOTAL SALES	312.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/1700/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 489097687365

DABON,MARCELO JR

Premise Address: RIZAL ST MANDAUE CITY

Billing Address: RIZAL ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-95-524-7	4897030000-9	04/28/2017	APRIL/2017	576.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48970300009

BC08/355.2/1700/0/21/04-15-2017/4

2,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689816877314

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309618

68970300007

Date : 04-15-2017

BC08/355.2/1710/1007436/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6897030000-7

Collection Ref. Code : 1813-95-551-4

Customer Information----------

Name : CORTES,WILLY

Premise Address: IBABAO MANDAUE
Billing Address: IBABAO MANDAUE

TIN :

Metering Information----------

Meter No	:	284127SS6	Pole No	:	1007436
Serial No	:	25850172	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	21087
Period From	:	03-12-2017	Prev Rdg	:	21058
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	0	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	149.11
Transmission Charge	0.3858/kWh	11.19
System Loss Charge	0.7518/kWh	21.80
Sub-Total		182.10
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.08	- 175.55
Surcharge	0.02 of 153.00	3.06
Sub-Total		- 172.49
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.72
Transmission		0.25
System Loss		1.34
Distribution		10.56
Others		- 13.79
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.38
CURRENT BILL - APRIL 2017		119.97
TOTAL AMOUNT DUE		119.05

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 28, 2017 - 154.00

Your monthly electricity consumption chart

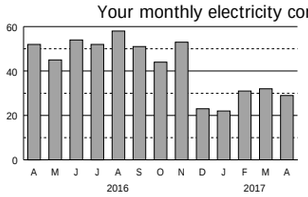

Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.97		
Less : VAT	8.08		
Amount Net of VAT	111.89		
Less: BIR 2306	3.37		
BIR 2307	1.96	VATable Sales	97.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.30
Amount Due	106.56	VAT Zero Rated Sales	0.00
Add : VAT	8.08	VAT Amount	8.08
TOTAL AMOUNT DUE	114.64	TOTAL SALES	119.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/1710/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 689816877314

CORTES,WILLY
Premise Address: IBABAO MANDAUE
Billing Address: IBABAO MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-95-551-4	6897030000-7	04/28/2017	APRIL/2017	119.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

68970300007

BC08/355.2/1710/0/21/04-15-2017/4

2,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389650938904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309175

38970300000

Date : 04-15-2017

BC08/355.2/1720/1007436/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3897030000-0

Collection Ref. Code : 1813-95-515-8

Customer Information----------

Name : LUMAPAS,LUPICIANO

Premise Address: IBABAO MANDAUE CITY

Billing Address: IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1155907	Pole No	:	1007436
Serial No	:	85061836	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4983
Period From	:	03-12-2017	Prev Rdg	:	4522
No of Days	:	31	Diff Rdg	:	461
Avg kWh/day	:	14.87	Registered	:	461
Conn Load	:	0	Billed kWh	:	461

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,370.28
Transmission Charge	0.3858/kWh	177.85
System Loss Charge	0.7518/kWh	346.58
Sub-Total		2,894.71
Distribution Charges		
Distribution Charge	1.7506/kWh	807.03
Supply Charge	0.4118/kWh	189.84
Metering Charge	0.6989/kWh	322.19
	5.00/month	5.00
Sub-Total		1,324.06
Others		
Subsidy on Lifeline Charge	0.1086/kWh	50.06
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Surcharge	0.02 of 3,466.50	69.33
Sub-Total		119.46
Government Charges		
Franchise Tax - Local		21.69
Value Added Tax		
Generation		154.41
Transmission		4.07
System Loss		21.40
Distribution		158.89
Others		16.94
Universal Charge		
Missionary Electrification	0.1561/kWh	71.95
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.16
Sub-Total		597.00
CURRENT BILL - APRIL 2017		4,935.23
TOTAL AMOUNT DUE		4,931.58

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 3,470.00

Your monthly electricity consumption chart

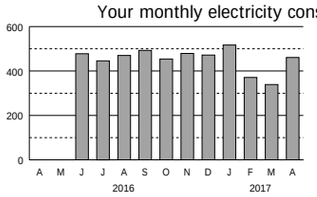

Avg Monthly Usage : 383.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,935.23		
Less : VAT	355.71		
Amount Net of VAT	4,579.52		
Less: BIR 2306	148.21		
BIR 2307	87.20	VATable Sales	4,338.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	241.29
Amount Due	4,344.11	VAT Zero Rated Sales	0.00
Add : VAT	355.71	VAT Amount	355.71
TOTAL AMOUNT DUE	4,699.82	TOTAL SALES	4,935.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/1720/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 389650938904

LUMAPAS,LUPICIANO

Premise Address: IBABAO MANDAUE CITY

Billing Address: IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-95-515-8	3897030000-0	04/28/2017	APRIL/2017	4,931.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38970300000

BC08/355.2/1720/0/21/04-15-2017/4

2,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589324513903

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308200

58970300008

Date : 04-15-2017

BC08/355.2/1760/1007436/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5897030000-8

Collection Ref. Code : 1813-95-542-5

Customer Information----------

Name : BOBIS,JOSEPHINE

Premise Address: IBABAO-MANDAWE CITY
Billing Address: IBABAO-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	280670GS6	Pole No	:	1007436
Serial No	:	47208926	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	38206
Period From	:	03-12-2017	Prev Rdg	:	38097
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	0	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	560.43
Transmission Charge	0.3858/kWh	42.05
System Loss Charge	0.7518/kWh	81.95
Sub-Total		684.43
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.84
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		11.86
Government Charges		
Franchise Tax - Local		5.07
Value Added Tax		
Generation		36.52
Transmission		0.97
System Loss		5.06
Distribution		38.03
Others		2.03
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		139.61
CURRENT BILL - APRIL 2017		1,152.79
TOTAL AMOUNT DUE		1,152.33

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 24, 2017 - 1,029.00

Your monthly electricity consumption chart

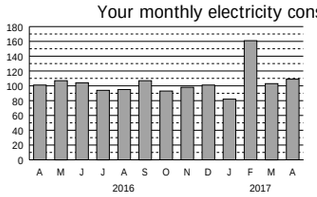

Avg Monthly Usage : 104.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,152.79		
Less : VAT	82.61		
Amount Net of VAT	1,070.18		
Less: BIR 2306	34.42		
BIR 2307	20.37	VATable Sales	1,013.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.00
Amount Due	1,015.39	VAT Zero Rated Sales	0.00
Add : VAT	82.61	VAT Amount	82.61
TOTAL AMOUNT DUE	1,098.00	TOTAL SALES	1,152.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/1760/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 589324513903

BOBIS,JOSEPHINE
Premise Address: IBABAO-MANDAWE CITY
Billing Address: IBABAO-MANDAWE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-95-542-5	5897030000-8	04/28/2017	APRIL/2017	1,152.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

58970300008

BC08/355.2/1760/0/21/04-15-2017/4

2,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159996131464
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309764

15940300005

Date : 04-15-2017

BC08/355.2/1780/1007436/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1594030000-5

Collection Ref. Code : 1839-36-815-2

Customer Information----------

Name : ROCAMORA,VICENTE

Premise Address: IBABAO MANDAUE CITY
Billing Address: IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	284141SS6	Pole No	:	1007436
Serial No	:	28227464	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12562
Period From	:	03-12-2017	Prev Rdg	:	12470
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	100	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	473.03
Transmission Charge	0.3858/kWh	35.49
System Loss Charge	0.7518/kWh	69.17
Sub-Total		577.69
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 845.94	- 42.30
Sub-Total		- 42.30
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		30.81
Transmission		0.82
System Loss		4.27
Distribution		32.19
Others		- 2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		113.03
CURRENT BILL - APRIL 2017		916.67
TOTAL AMOUNT DUE		916.18

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 553.00

Your monthly electricity consumption chart

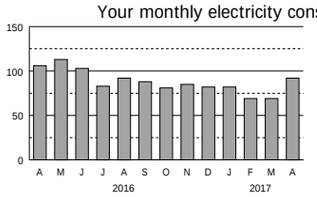

Avg Monthly Usage : 88.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	916.67		
Less : VAT	65.17		
Amount Net of VAT	851.50		
Less: BIR 2306	27.16		
BIR 2307	16.15	VATable Sales	803.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.86
Amount Due	808.19	VAT Zero Rated Sales	0.00
Add : VAT	65.17	VAT Amount	65.17
TOTAL AMOUNT DUE	873.36	TOTAL SALES	916.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/1780/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 159996131464

ROCAMORA,VICENTE
Premise Address: IBABAO MANDAUE CITY
Billing Address: IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-36-815-2	1594030000-5	04/28/2017	APRIL/2017	916.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15940300005

BC08/355.2/1780/0/21/04-15-2017/4

2,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538554544338
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300926

53820300001

Date : 04-15-2017

BC08/355.2/1800/1007422/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5382030000-1

Collection Ref. Code : 1843-71-260-1

Customer Information----------

Name : MANATAD,FLOR D

Premise Address: PUROK CHICOS S.B. CABAHUG ST. IBABAO MANDAUE CITY

Billing Address: PUROK CHICOS S.B. CABAHUG ST. IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	359744GS6	Pole No	:	1007422
Serial No	:	2002118572	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6644
Period From	:	03-12-2017	Prev Rdg	:	6590
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	277.65
Transmission Charge	0.3858/kWh	20.83
System Loss Charge	0.7518/kWh	40.60
Sub-Total		339.08
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 498.59	- 149.58
Surcharge	0.02 of 574.00	11.48
Sub-Total		- 138.10
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		18.08
Transmission		0.48
System Loss		2.51
Distribution		19.14
Others		- 10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.28
CURRENT BILL - APRIL 2017		417.77
TOTAL AMOUNT DUE		417.59

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 574.00

Your monthly electricity consumption chart

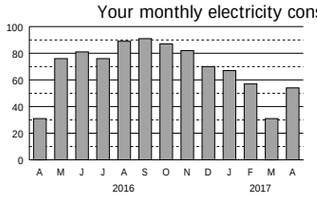

Avg Monthly Usage : 68.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.77		
Less : VAT	29.74		
Amount Net of VAT	388.03		
Less: BIR 2306	12.39		
BIR 2307	7.25	VATable Sales	360.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.54
Amount Due	368.39	VAT Zero Rated Sales	0.00
Add : VAT	29.74	VAT Amount	29.74
TOTAL AMOUNT DUE	398.13	TOTAL SALES	417.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/1800/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 538554544338

MANATAD,FLOR D

Premise Address: PUROK CHICOS S.B. CABAHUG ST. IBABAO MANDAUE CITY

Billing Address: PUROK CHICOS S.B. CABAHUG ST. IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-71-260-1	5382030000-1	04/28/2017	APRIL/2017	417.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53820300001

BC08/355.2/1800/0/21/04-15-2017/4

2,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340755868810

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301687

34015091704

Date : 04-15-2017

BC08/355.2/1805/1007422/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3401509170-4

Collection Ref. Code : 1853-55-947-4

Customer Information----------

Name : MANATAD,YHAZLYN BAGUIO

Premise Address: IBABAO MANDAUE CITY
Billing Address: IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	542458 GS6	Pole No	:	1007422
Serial No	:	53967020	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3325
Period From	:	03-12-2017	Prev Rdg	:	3242
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	222	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	426.75
Transmission Charge	0.3858/kWh	32.02
System Loss Charge	0.7518/kWh	62.40
Sub-Total		521.17
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 763.66	- 76.37
Surcharge	0.02 of 762.50	15.25
Sub-Total		- 61.12
Government Charges		
Franchise Tax - Local		3.51
Value Added Tax		
Generation		27.80
Transmission		0.73
System Loss		3.86
Distribution		29.10
Others		- 3.90
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		100.64
CURRENT BILL - APRIL 2017		803.18
TOTAL AMOUNT DUE		802.71

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 763.00

Your monthly electricity consumption chart

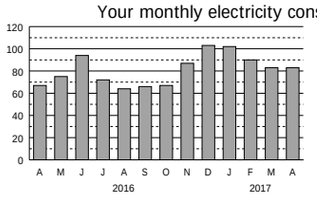

Avg Monthly Usage : 81.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	803.18		
Less : VAT	57.59		
Amount Net of VAT	745.59		
Less: BIR 2306	24.01		
BIR 2307	14.12	VATable Sales	702.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.05
Amount Due	707.46	VAT Zero Rated Sales	0.00
Add : VAT	57.59	VAT Amount	57.59
TOTAL AMOUNT DUE	765.05	TOTAL SALES	803.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/1805/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 340755868810

MANATAD,YHAZLYN BAGUIO
Premise Address: IBABAO MANDAUE CITY
Billing Address: IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-55-947-4	3401509170-4	04/28/2017	APRIL/2017	802.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34015091704

BC08/355.2/1805/0/21/04-15-2017/4

2,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482795769383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306111

48210300009

Date : 04-15-2017

BC08/355.2/1810/1007422/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4821030000-9

Collection Ref. Code : 1819-96-716-6

Customer Information----------

Name : LABRADOR,ALICIA V

Premise Address: CABAHUG ST. IBABAO MANDAUE CITY

Billing Address: CABAHUG ST. IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	377383GS6	Pole No	:	1007422
Serial No	:	2003133721	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	17675
Period From	:	03-12-2017	Prev Rdg	:	17675
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	260	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,175.33
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 1,169.70

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 588.00

Your monthly electricity consumption chart

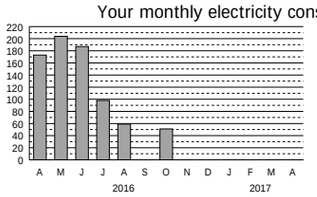

Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/1810/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 482795769383

LABRADOR,ALICIA V

Premise Address: CABAHUG ST. IBABAO MANDAUE CITY

Billing Address: CABAHUG ST. IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-96-716-6	4821030000-9	04/28/2017	APRIL/2017	- 1,169.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48210300009

BC08/355.2/1810/0/21/04-15-2017/4

2,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050313397270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306574

05000300003

Date : 04-15-2017

BC08/355.2/1820/0224740/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0500030000-3

Collection Ref. Code : 1819-42-821-4

Customer Information----------

Name : CORTES,CELESTINA C

Premise Address: S. B. CABAHUG ST. IBABAO MANDAUE CITY

Billing Address: S. B. CABAHUG ST. IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1140026	Pole No	:	0224740
Serial No	:	40093353	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	27501
Period From	:	03-12-2017	Prev Rdg	:	25291
No of Days	:	31	Diff Rdg	:	2210
Avg kWh/day	:	71.29	Registered	:	2210
Conn Load	:	5000	Billed kWh	:	2210

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	11,362.94
Transmission Charge	0.6472/kWh	1,430.31
System Loss Charge	0.7341/kWh	1,622.36
Sub-Total		14,415.61
Distribution Charges		
Distribution Charge	1.7506/kWh	3,868.83
Supply Charge	0.4118/kWh	910.08
Metering Charge	0.6989/kWh	1,544.57
	5.00/month	5.00
Sub-Total		6,328.48
Others		
Subsidy on Lifeline Charge	0.1086/kWh	240.01
Senior Citizen Subsidy Charge	0.000156/kWh	0.34
Sub-Total		240.35
Government Charges		
Franchise Tax - Local		104.92
Value Added Tax		
Generation		740.20
Transmission		32.71
System Loss		97.17
Distribution		759.42
Others		41.43
Universal Charge		
Missionary Electrification	0.1561/kWh	344.98
Environmental Charge	0.0025/kWh	5.53
NPC Stranded Contract Costs	0.1938/kWh	428.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	274.04
Sub-Total		2,828.70
CURRENT BILL - APRIL 2017		23,813.14
TOTAL AMOUNT DUE		23,812.93

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 17,358.00

Your monthly electricity consumption chart

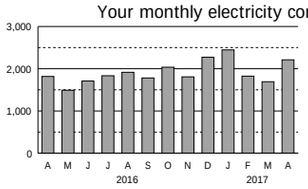

Avg Monthly Usage : 1,910.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,813.14		
Less : VAT	1,670.93		
Amount Net of VAT	22,142.21		
Less: BIR 2306	696.21		
BIR 2307	421.79	VATable Sales	20,984.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,157.77
Amount Due	21,024.21	VAT Zero Rated Sales	0.00
Add : VAT	1,670.93	VAT Amount	1,670.93
TOTAL AMOUNT DUE	22,695.14	TOTAL SALES	23,813.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/1820/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 050313397270

CORTES,CELESTINA C

Premise Address: S. B. CABAHUG ST. IBABAO MANDAUE CITY

Billing Address: S. B. CABAHUG ST. IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-42-821-4	0500030000-3	04/28/2017	APRIL/2017	23,812.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05000300003

BC08/355.2/1820/0/21/04-15-2017/4

2,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399624300289

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313180

39970300008

Date : 04-15-2017

BC08/355.2/1840/0224733/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3997030000-8

Collection Ref. Code : 1813-95-719-3

Customer Information----------

Name : ROTEA,RICARDO

Premise Address: IBABAO MANDAWE
Billing Address: IBABAO MANDAWE

TIN :

Metering Information----------

Meter No	:	374667GS6	Pole No	:	0224733
Serial No	:	2003138389	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16918
Period From	:	03-12-2017	Prev Rdg	:	16768
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	0	Billed kWh	:	150

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	771.24
Transmission Charge	0.3858/kWh	57.87
System Loss Charge	0.7518/kWh	112.77
Sub-Total		941.88
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.29
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		16.31
Government Charges		
Franchise Tax - Local		6.96
Value Added Tax		
Generation		50.24
Transmission		1.32
System Loss		6.96
Distribution		52.10
Others		2.79
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		191.85
CURRENT BILL - APRIL 2017		1,584.24
TOTAL AMOUNT DUE		1,584.24

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 1,346.77

Your monthly electricity consumption chart

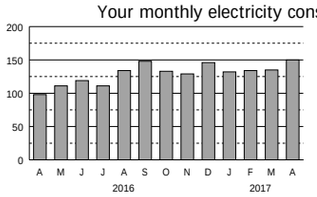

Avg Monthly Usage : 129.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,584.24		
Less : VAT	113.41		
Amount Net of VAT	1,470.83		
Less: BIR 2306	47.25		
BIR 2307	27.99	VATable Sales	1,392.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.44
Amount Due	1,395.59	VAT Zero Rated Sales	0.00
Add : VAT	113.41	VAT Amount	113.41
TOTAL AMOUNT DUE	1,509.00	TOTAL SALES	1,584.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/1840/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 399624300289

ROTEA,RICARDO
Premise Address: IBABAO MANDAWE
Billing Address: IBABAO MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-95-719-3	3997030000-8	04/28/2017	APRIL/2017	1,584.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

39970300008

BC08/355.2/1840/0/21/04-15-2017/4

2,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627124566140
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310991

62710300005

Date : 04-15-2017

BC08/355.2/1880/0224726/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6271030000-5

Collection Ref. Code : 1831-59-536-2

Customer Information----------

Name : CANETE,GLORIA C M2

Premise Address: IBABAO MANDAUE CITY
Billing Address: IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1133136	Pole No	:	0224726
Serial No	:	40079471	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9330
Period From	:	03-12-2017	Prev Rdg	:	8913
No of Days	:	31	Diff Rdg	:	417
Avg kWh/day	:	13.45	Registered	:	417
Conn Load	:	280	Billed kWh	:	417

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,144.05
Transmission Charge	0.6472/kWh	269.88
System Loss Charge	0.7341/kWh	306.12
Sub-Total		2,720.05
Distribution Charges		
Distribution Charge	1.7506/kWh	730.00
Supply Charge	0.4118/kWh	171.72
Metering Charge	0.6989/kWh	291.44
	5.00/month	5.00
Sub-Total		1,198.16
Others		
Subsidy on Lifeline Charge	0.1086/kWh	45.29
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		45.36
Government Charges		
Franchise Tax - Local		19.82
Value Added Tax		
Generation		139.67
Transmission		6.17
System Loss		18.33
Distribution		143.78
Others		7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	65.10
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.71
Sub-Total		534.25
CURRENT BILL - APRIL 2017		4,497.82
TOTAL AMOUNT DUE		4,497.82

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 22, 2017 - 4,245.92

Your monthly electricity consumption chart

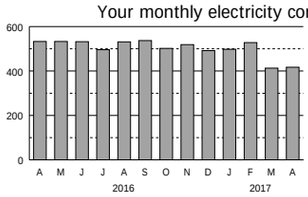

Avg Monthly Usage : 502.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,497.82		
Less : VAT	315.77		
Amount Net of VAT	4,182.05		
Less: BIR 2306	131.60		
BIR 2307	79.67	VATable Sales	3,963.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	218.48
Amount Due	3,970.78	VAT Zero Rated Sales	0.00
Add : VAT	315.77	VAT Amount	315.77
TOTAL AMOUNT DUE	4,286.55	TOTAL SALES	4,497.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/1880/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 627124566140

CANETE,GLORIA C M2
Premise Address: IBABAO MANDAUE CITY
Billing Address: IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-59-536-2	6271030000-5	04/28/2017	APRIL/2017	4,497.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

62710300005

BC08/355.2/1880/0/21/04-15-2017/4

2,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145987988629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303518

14566001609

Date : 04-15-2017

BC08/355.2/1900/0224726/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1456600160-9

Collection Ref. Code : 1857-51-779-2

Customer Information----------

Name : CANETE,GLORIA CASTANEDA

Premise Address: M5 S. B. CABAHUG ST. SITIO CHICOS IBABAO, MANDAUE CITY

Billing Address: M5 S. B. CABAHUG ST. SITIO CHICOS IBABAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1133134	Pole No	:	0224726
Serial No	:	40079427	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1798
Period From	:	03-12-2017	Prev Rdg	:	1526
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	350	Billed kWh	:	272

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,398.52
Transmission Charge	0.6472/kWh	176.04
System Loss Charge	0.7341/kWh	199.68
Sub-Total		1,774.24
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.1086/kWh	29.54
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		29.58
Government Charges		
Franchise Tax - Local		12.94
Value Added Tax		
Generation		91.11
Transmission		4.03
System Loss		11.96
Distribution		93.99
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		348.70
CURRENT BILL - APRIL 2017		2,935.79
TOTAL AMOUNT DUE		2,935.61

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 2,402.00

Your monthly electricity consumption chart

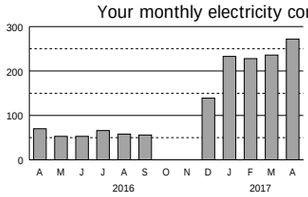

Avg Monthly Usage : 112.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,935.79		
Less : VAT	206.19		
Amount Net of VAT	2,729.60		
Less: BIR 2306	85.92		
BIR 2307	52.00	VATable Sales	2,587.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.51
Amount Due	2,591.68	VAT Zero Rated Sales	0.00
Add : VAT	206.19	VAT Amount	206.19
TOTAL AMOUNT DUE	2,797.87	TOTAL SALES	2,935.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/1900/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 145987988629

CANETE,GLORIA CASTANEDA

Premise Address: M5 S. B. CABAHUG ST. SITIO CHICOS IBABAO, MANDAUE CITY

Billing Address: M5 S. B. CABAHUG ST. SITIO CHICOS IBABAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-51-779-2	1456600160-9	04/28/2017	APRIL/2017	2,935.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14566001609

BC08/355.2/1900/0/21/04-15-2017/4

2,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384562211982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306703

38489200006

Date : 04-15-2017

BC08/355.2/1900/0224740/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3848920000-6

Collection Ref. Code : 1837-19-362-2

Customer Information----------

Name : CANETE,GLORIA C.

Premise Address: RIZAL ST., BSDE MANDAUE COLISEU MANDAUE CITY
Billing Address: RIZAL ST., BSDE MANDAUE COLISEU MANDAUE CITY

TIN : 002-624-025-000

Metering Information----------

Meter No	:	MTR1199369	Pole No	:	0224740
Serial No	:	40145346	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14354
Period From	:	03-12-2017	Prev Rdg	:	10309
No of Days	:	31	Diff Rdg	:	4045
Avg kWh/day	:	130.48	Registered	:	4045
Conn Load	:	1210	Billed kWh	:	4045

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	20,797.77
Transmission Charge	0.6472/kWh	2,617.92
System Loss Charge	0.7341/kWh	2,969.43
Sub-Total		26,385.12
Distribution Charges		
Distribution Charge	1.7506/kWh	7,081.18
Supply Charge	0.4118/kWh	1,665.73
Metering Charge	0.6989/kWh	2,827.05
	5.00/month	5.00
Sub-Total		11,578.96
Others		
Subsidy on Lifeline Charge	0.1086/kWh	439.29
Senior Citizen Subsidy Charge	0.000156/kWh	0.63
Surcharge	0.02 of 33,892.00	677.84
Sub-Total		1,117.76
Government Charges		
Franchise Tax - Local		195.41
Value Added Tax		
Generation		1,354.78
Transmission		59.86
System Loss		177.84
Distribution		1,389.48
Others		157.58
Universal Charge		
Missionary Electrification	0.1561/kWh	631.42
Environmental Charge	0.0025/kWh	10.11
NPC Stranded Contract Costs	0.1938/kWh	783.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	501.58
Sub-Total		5,261.98
CURRENT BILL - APRIL 2017		44,343.82
TOTAL AMOUNT DUE		44,343.82

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 33,891.92

Your monthly electricity consumption chart

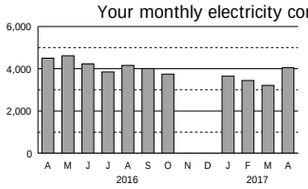

Avg Monthly Usage : 3,342.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	44,343.82		
Less : VAT	3,139.54		
Amount Net of VAT	41,204.28		
Less: BIR 2306	1,308.15		
BIR 2307	785.55	VATable Sales	39,081.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,122.44
Amount Due	39,110.58	VAT Zero Rated Sales	0.00
Add : VAT	3,139.54	VAT Amount	3,139.54
TOTAL AMOUNT DUE	42,250.12	TOTAL SALES	44,343.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/1900/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 384562211982

CANETE,GLORIA C.

Premise Address: RIZAL ST., BSDE MANDAUE COLISEU MANDAUE CITY
Billing Address: RIZAL ST., BSDE MANDAUE COLISEU MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-19-362-2	3848920000-6	04/28/2017	APRIL/2017	44,343.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38489200006

BC08/355.2/1900/0/21/04-15-2017/4

2,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919168491493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308376

91930300008

Date : 04-15-2017

BC08/355.2/1910/0224726/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9193030000-8

Collection Ref. Code : 1843-81-737-3

Customer Information----------

Name : CANETE,GLORIA C

Premise Address: S. B. CABAHUG ST. IBABAO MANDAUE CITY

Billing Address: S. B. CABAHUG ST. IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1132867	Pole No	:	0224726
Serial No	:	40076581	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11310
Period From	:	03-12-2017	Prev Rdg	:	10519
No of Days	:	31	Diff Rdg	:	791
Avg kWh/day	:	25.52	Registered	:	791
Conn Load	:	522	Billed kWh	:	791

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,067.01
Transmission Charge	0.6472/kWh	511.94
System Loss Charge	0.7341/kWh	580.67
Sub-Total		5,159.62
Distribution Charges		
Distribution Charge	1.7506/kWh	1,384.72
Supply Charge	0.4118/kWh	325.73
Metering Charge	0.6989/kWh	552.83
	5.00/month	5.00
Sub-Total		2,268.28
Others		
Subsidy on Lifeline Charge	0.1086/kWh	85.90
Senior Citizen Subsidy Charge	0.000156/kWh	0.12
Sub-Total		86.02
Government Charges		
Franchise Tax - Local		37.57
Value Added Tax		
Generation		264.93
Transmission		11.70
System Loss		34.78
Distribution		272.19
Others		14.83
Universal Charge		
Missionary Electrification	0.1561/kWh	123.47
Environmental Charge	0.0025/kWh	1.98
NPC Stranded Contract Costs	0.1938/kWh	153.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.08
Sub-Total		1,012.83
CURRENT BILL - APRIL 2017		8,526.75
TOTAL AMOUNT DUE		8,526.75

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 6,206.62

Your monthly electricity consumption chart

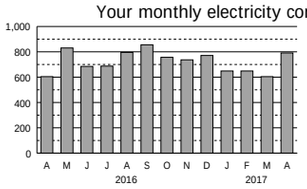

Avg Monthly Usage : 724.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,526.75		
Less : VAT	598.43		
Amount Net of VAT	7,928.32		
Less: BIR 2306	249.34		
BIR 2307	151.03	VATable Sales	7,513.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	414.40
Amount Due	7,527.95	VAT Zero Rated Sales	0.00
Add : VAT	598.43	VAT Amount	598.43
TOTAL AMOUNT DUE	8,126.38	TOTAL SALES	8,526.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/1910/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 919168491493

CANETE,GLORIA C

Premise Address: S. B. CABAHUG ST. IBABAO MANDAUE CITY

Billing Address: S. B. CABAHUG ST. IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-81-737-3	9193030000-8	04/28/2017	APRIL/2017	8,526.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91930300008

BC08/355.2/1910/0/21/04-15-2017/4

2,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565877116595

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313326

56522313230

Date : 04-15-2017

BC08/355.2/1915/0224726/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5652231323-0

Collection Ref. Code : 1853-65-212-1

Customer Information----------

Name : CANETE,GLORIA CASTANEDA

Premise Address: M4 S.B. CABAHUG ST. IBABAO,MANDAUE
Billing Address: M4 S.B. CABAHUG ST. IBABAO,MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1199153	Pole No	:	0224726
Serial No	:	40145130	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3003
Period From	:	03-12-2017	Prev Rdg	:	2121
No of Days	:	31	Diff Rdg	:	882
Avg kWh/day	:	28.45	Registered	:	882
Conn Load	:	360	Billed kWh	:	882

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 49.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,534.89
Transmission Charge	0.3858/kWh	340.28
System Loss Charge	0.7518/kWh	663.09
Sub-Total		5,538.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1,544.03
Supply Charge	0.4118/kWh	363.21
Metering Charge	0.6989/kWh	616.43
	5.00/month	5.00
Sub-Total		2,528.67
Others		
Subsidy on Lifeline Charge	0.1086/kWh	95.79
Senior Citizen Subsidy Charge	0.000156/kWh	0.14
Sub-Total		95.93
Government Charges		
Franchise Tax - Local		40.81
Value Added Tax		
Generation		295.41
Transmission		7.78
System Loss		40.91
Distribution		303.44
Others		16.41
Universal Charge		
Missionary Electrification	0.1561/kWh	137.68
Environmental Charge	0.0025/kWh	2.21
NPC Stranded Contract Costs	0.1938/kWh	170.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	109.37
Sub-Total		1,124.95
CURRENT BILL - APRIL 2017		9,287.81
TOTAL AMOUNT DUE		9,238.64

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 6,500.00

Your monthly electricity consumption chart

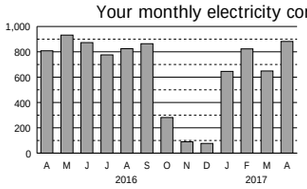

Avg Monthly Usage : 655.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,287.81		
Less : VAT	663.95		
Amount Net of VAT	8,623.86		
Less: BIR 2306	276.66		
BIR 2307	164.07	VATable Sales	8,162.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	461.00
Amount Due	8,183.13	VAT Zero Rated Sales	0.00
Add : VAT	663.95	VAT Amount	663.95
TOTAL AMOUNT DUE	8,847.08	TOTAL SALES	9,287.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/1915/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 565877116595

CANETE,GLORIA CASTANEDA
Premise Address: M4 S.B. CABAHUG ST. IBABAO,MANDAUE
Billing Address: M4 S.B. CABAHUG ST. IBABAO,MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-65-212-1	5652231323-0	04/28/2017	APRIL/2017	9,238.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56522313230

BC08/355.2/1915/0/21/04-15-2017/4

2,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225272518363

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22520300009

1009310372

Date : 04-15-2017

BC08/355.2/1930/0224726/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2252030000-9

Collection Ref. Code : 1821-40-782-2

Customer Information----------

Name : JUSON,EDUARDO G

Premise Address: S. B. CABAHUG ST., IBABAO MANDAUE CITY
Billing Address: S. B. CABAHUG ST., IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1133520	Pole No	:	0224726
Serial No	:	40079216	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5473
Period From	:	03-12-2017	Prev Rdg	:	5223
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	850	Billed kWh	:	250

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,285.40
Transmission Charge	0.6472/kWh	161.80
System Loss Charge	0.7341/kWh	183.53
Sub-Total		1,630.73
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.1086/kWh	27.15
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		27.19
Government Charges		
Franchise Tax - Local		11.89
Value Added Tax		
Generation		83.74
Transmission		3.70
System Loss		10.98
Distribution		86.44
Others		4.69
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		320.56
CURRENT BILL - APRIL 2017		2,698.81
TOTAL AMOUNT DUE		2,698.35

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 5,317.00

Your monthly electricity consumption chart

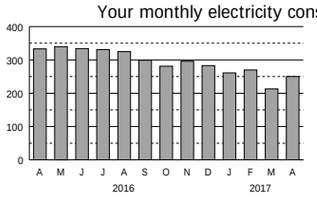

Avg Monthly Usage : 293.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,698.81		
Less : VAT	189.55		
Amount Net of VAT	2,509.26		
Less: BIR 2306	78.98		
BIR 2307	47.80	VATable Sales	2,378.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.01
Amount Due	2,382.48	VAT Zero Rated Sales	0.00
Add : VAT	189.55	VAT Amount	189.55
TOTAL AMOUNT DUE	2,572.03	TOTAL SALES	2,698.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/1930/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 225272518363

JUSON,EDUARDO G
Premise Address: S. B. CABAHUG ST., IBABAO MANDAUE CITY
Billing Address: S. B. CABAHUG ST., IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-40-782-2	2252030000-9	04/28/2017	APRIL/2017	2,698.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22520300009

BC08/355.2/1930/0/21/04-15-2017/4

2,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593472780952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310000

59300300007

Date : 04-15-2017

BC08/355.2/1950/0244523/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5930030000-7

Collection Ref. Code : 1831-41-410-4

Customer Information----------

Name : TAUTOAN,JEAN B

Premise Address: IBABAO MANDAUE CITY

Billing Address: IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	484729GS6	Pole No	:	0244523
Serial No	:	56889330	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	56841
Period From	:	03-12-2017	Prev Rdg	:	55842
No of Days	:	31	Diff Rdg	:	999
Avg kWh/day	:	32.23	Registered	:	999
Conn Load	:	150	Billed kWh	:	999

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	5,136.46
Transmission Charge	0.6472/kWh	646.55
System Loss Charge	0.7341/kWh	733.37
Sub-Total		6,516.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,748.85
Supply Charge	0.4118/kWh	411.39
Metering Charge	0.6989/kWh	698.20
	5.00/month	5.00
Sub-Total		2,863.44
Others		
Subsidy on Lifeline Charge	0.1086/kWh	108.49
Senior Citizen Subsidy Charge	0.000156/kWh	0.16
Surcharge	0.02 of 9,386.50	187.73
Sub-Total		296.38
Government Charges		
Franchise Tax - Local		48.38
Value Added Tax		
Generation		334.58
Transmission		14.78
System Loss		43.92
Distribution		343.61
Others		41.37
Universal Charge		
Missionary Electrification	0.1561/kWh	155.94
Environmental Charge	0.0025/kWh	2.50
NPC Stranded Contract Costs	0.1938/kWh	193.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	123.88
Sub-Total		1,302.57
CURRENT BILL - APRIL 2017		10,978.77
TOTAL AMOUNT DUE		10,978.11

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 9,387.00

Your monthly electricity consumption chart

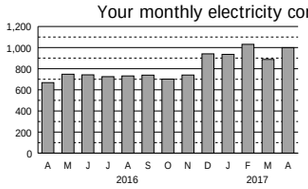

Avg Monthly Usage : 814.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,978.77		
Less : VAT	778.26		
Amount Net of VAT	10,200.51		
Less: BIR 2306	324.29		
BIR 2307	194.49	VATable Sales	9,676.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	524.31
Amount Due	9,681.73	VAT Zero Rated Sales	0.00
Add : VAT	778.26	VAT Amount	778.26
TOTAL AMOUNT DUE	10,459.99	TOTAL SALES	10,978.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/1950/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 593472780952

TAUTOAN,JEAN B

Premise Address: IBABAO MANDAUE CITY

Billing Address: IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-41-410-4	5930030000-7	04/28/2017	APRIL/2017	10,978.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59300300007

BC08/355.2/1950/0/21/04-15-2017/4

2,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455803328292

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308508

45530300008

Date : 04-15-2017

BC08/355.2/1960/0244523/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4553030000-8

Collection Ref. Code : 1821-67-056-6

Customer Information----------

Name : LAYESE OSWALDO

Premise Address: IBABAO MANDAUE CITY
Billing Address: IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1132868	Pole No	:	0244523
Serial No	:	40076532	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	663
Period From	:	03-12-2017	Prev Rdg	:	629
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	440	Billed kWh	:	34

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	174.81
Transmission Charge	0.6472/kWh	22.00
System Loss Charge	0.7341/kWh	24.96
Sub-Total		221.77
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Charge	0.1086/kWh	3.69
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Sub-Total		3.70
Government Charges		
Franchise Tax - Local		1.64
Value Added Tax		
Generation		11.39
Transmission		0.50
System Loss		1.49
Distribution		12.27
Others		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		44.14
CURRENT BILL - APRIL 2017		371.89
TOTAL AMOUNT DUE		371.89

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 24, 2017 - 387.16

Your monthly electricity consumption chart

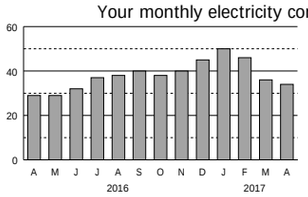

Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	371.89		
Less : VAT	26.29		
Amount Net of VAT	345.60		
Less: BIR 2306	10.97		
BIR 2307	6.59	VATable Sales	327.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.85
Amount Due	328.04	VAT Zero Rated Sales	0.00
Add : VAT	26.29	VAT Amount	26.29
TOTAL AMOUNT DUE	354.33	TOTAL SALES	371.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/1960/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 455803328292

LAYESE OSWALDO
Premise Address: IBABAO MANDAUE CITY
Billing Address: IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-67-056-6	4553030000-8	04/28/2017	APRIL/2017	371.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

45530300008

BC08/355.2/1960/0/21/04-15-2017/4

2,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354008845657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308383

35441300007

Date : 04-15-2017

BC08/355.2/1980/0244523/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3544130000-7

Collection Ref. Code : 1829-62-506-3

Customer Information----------

Name : BASILGO,JOVENO R M2

Premise Address: RIZAL ST IBABAO MANDAUE CITY

Billing Address: RIZAL ST IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1133518	Pole No	:	0244523
Serial No	:	40079218	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5514
Period From	:	03-12-2017	Prev Rdg	:	5261
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	1744	Billed kWh	:	253

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,300.82
Transmission Charge	0.6472/kWh	163.74
System Loss Charge	0.7341/kWh	185.73
Sub-Total		1,650.29
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.1086/kWh	27.48
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		27.52
Government Charges		
Franchise Tax - Local		12.03
Value Added Tax		
Generation		84.75
Transmission		3.74
System Loss		11.11
Distribution		87.47
Others		4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		324.37
CURRENT BILL - APRIL 2017		2,731.09
TOTAL AMOUNT DUE		2,730.33

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 1,568.00

Your monthly electricity consumption chart

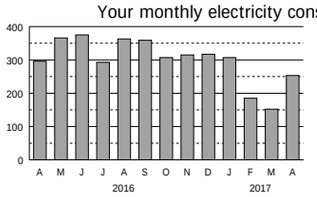

Avg Monthly Usage : 299.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,731.09		
Less : VAT	191.82		
Amount Net of VAT	2,539.27		
Less: BIR 2306	79.93		
BIR 2307	48.38	VATable Sales	2,406.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.55
Amount Due	2,410.96	VAT Zero Rated Sales	0.00
Add : VAT	191.82	VAT Amount	191.82
TOTAL AMOUNT DUE	2,602.78	TOTAL SALES	2,731.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/1980/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 354008845657

BASILGO,JOVENO R M2

Premise Address: RIZAL ST IBABAO MANDAUE CITY

Billing Address: RIZAL ST IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-62-506-3	3544130000-7	04/28/2017	APRIL/2017	2,730.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35441300007

BC08/355.2/1980/0/21/04-15-2017/4

2,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343294850036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303131

34379477366

Date : 04-15-2017

BC08/355.2/2000/0293146/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3437947736-6

Collection Ref. Code : 1851-91-443-9

Customer Information----------

Name : SALDON,EMILIO ALCACHUPAS

Premise Address: M6 CABAHUG STREET IBABAO

Billing Address: M6 CABAHUG STREET IBABAO

TIN :

Metering Information----------

Meter No	:	MTR1107617	Pole No	:	0293146
Serial No	:	129125644	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2041
Period From	:	03-12-2017	Prev Rdg	:	2041
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	2170	Billed kWh	:	0

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 264.97
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 259.34

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - SEPTEMBER 19, 2016 - 963.00

Your monthly electricity consumption chart

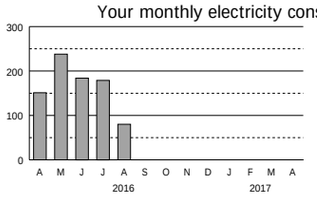

Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/2000/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 343294850036

SALDON,EMILIO ALCACHUPAS

Premise Address: M6 CABAHUG STREET IBABAO

Billing Address: M6 CABAHUG STREET IBABAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-91-443-9	3437947736-6	04/28/2017	APRIL/2017	- 259.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34379477366

BC08/355.2/2000/0/21/04-15-2017/4

2,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457628034327

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

45786632864

BILLING STATEMENT

1009309512

Date : 04-15-2017

BC08/355.2/2000/0293146/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4578663286-4

Collection Ref. Code : 1851-91-437-4

Customer Information----------

Name : SALDON,EMILIO ALCACHUPAS

Premise Address: M8 CABAHUG STREET IBABAO
Billing Address: M8 CABAHUG STREET IBABAO

TIN :

Metering Information----------

Meter No	:	MTR1047199	Pole No	:	0293146
Serial No	:	125285562	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	664
Period From	:	03-12-2017	Prev Rdg	:	664
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	2170	Billed kWh	:	0

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		16.14
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 16.00	0.32
Sub-Total		0.32
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.67
CURRENT BILL - APRIL 2017		5.99
TOTAL AMOUNT DUE		22.13

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 16, 2017 - 11.39

Your monthly electricity consumption chart

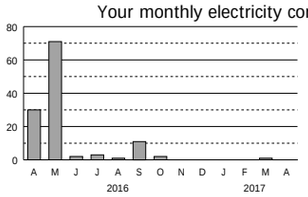

Avg Monthly Usage : 9.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.99		
Less : VAT	0.64		
Amount Net of VAT	5.35		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.97	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	5.61	TOTAL SALES	5.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/2000/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 457628034327

SALDON,EMILIO ALCACHUPAS
Premise Address: M8 CABAHUG STREET IBABAO
Billing Address: M8 CABAHUG STREET IBABAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-91-437-4	4578663286-4	04/28/2017	APRIL/2017	22.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45786632864

BC08/355.2/2000/0/21/04-15-2017/4

2,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568145988175

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299665

56888904192

Date : 04-15-2017

BC08/355.2/2000/0293146/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5688890419-2

Collection Ref. Code : 1851-91-410-2

Customer Information----------

Name : SALDON,EMILIO ALCACHUPAS

Premise Address: M11 CABAHUG STREET IBABAO
Billing Address: M11 CABAHUG STREET IBABAO

TIN :

Metering Information----------

Meter No	:	MTR1042529	Pole No	:	0293146
Serial No	:	125289950	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2727
Period From	:	03-12-2017	Prev Rdg	:	2641
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	2170	Billed kWh	:	86

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	442.18
Transmission Charge	0.6472/kWh	55.66
System Loss Charge	0.7341/kWh	63.13
Sub-Total		560.97
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Charge	0.1086/kWh	9.34
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Sub-Total		9.35
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		28.81
Transmission		1.27
System Loss		3.78
Distribution		30.13
Others		1.62
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		110.70
CURRENT BILL - APRIL 2017		932.09
TOTAL AMOUNT DUE		932.09

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 753.18

Your monthly electricity consumption chart

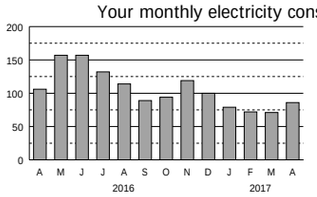

Avg Monthly Usage : 105.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	932.09		
Less : VAT	65.61		
Amount Net of VAT	866.48		
Less: BIR 2306	27.35		
BIR 2307	16.51	VATable Sales	821.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.09
Amount Due	822.62	VAT Zero Rated Sales	0.00
Add : VAT	65.61	VAT Amount	65.61
TOTAL AMOUNT DUE	888.23	TOTAL SALES	932.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/2000/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 568145988175

SALDON,EMILIO ALCACHUPAS
Premise Address: M11 CABAHUG STREET IBABAO
Billing Address: M11 CABAHUG STREET IBABAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-91-410-2	5688890419-2	04/28/2017	APRIL/2017	932.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56888904192

BC08/355.2/2000/0/21/04-15-2017/4

2,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770339962934
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300642

77031886664

Date : 04-15-2017

BC08/355.2/2000/0293146/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7703188666-4

Collection Ref. Code : 1851-91-413-7

Customer Information----------

Name : SALDON,EMILIO ALCACHUPAS

Premise Address: M12 CABAHUG STREET IBABAO
Billing Address: M12 CABAHUG STREET IBABAO

TIN :

Metering Information----------

Meter No	:	MTR1042533	Pole No	:	0293146
Serial No	:	125289944	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4
Period From	:	03-12-2017	Prev Rdg	:	4
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1610	Billed kWh	:	0

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 1,060.17
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 1,054.54

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - OCTOBER 11, 2016 - 5.63

Your monthly electricity consumption chart

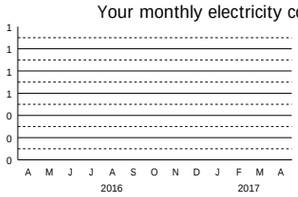

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/2000/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 770339962934

SALDON,EMILIO ALCACHUPAS
Premise Address: M12 CABAHUG STREET IBABAO
Billing Address: M12 CABAHUG STREET IBABAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-91-413-7	7703188666-4	04/28/2017	APRIL/2017	- 1,054.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77031886664

BC08/355.2/2000/0/21/04-15-2017/4

2,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382035412287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306249

38211896709

Date : 04-15-2017

BC08/355.2/2000/0293146/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3821189670-9

Collection Ref. Code : 1851-91-407-2

Customer Information----------

Name : SALDON,EMILIO ALCACHUPAS

Premise Address: M7 CABAHUG STREET IBABAO

Billing Address: M7 CABAHUG STREET IBABAO

TIN :

Metering Information----------

Meter No	:	MTR1042532	Pole No	:	0293146
Serial No	:	125290611	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3855
Period From	:	03-12-2017	Prev Rdg	:	3855
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7660	Billed kWh	:	0

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		16.03
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 16.00	0.32
Sub-Total		0.32
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.67
CURRENT BILL - APRIL 2017		5.99
TOTAL AMOUNT DUE		22.02

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 16, 2017 - 6.68

Your monthly electricity consumption chart

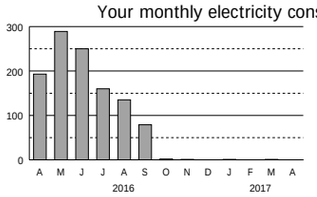

Avg Monthly Usage : 85.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.99		
Less : VAT	0.64		
Amount Net of VAT	5.35		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.97	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	5.61	TOTAL SALES	5.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/2000/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 382035412287

SALDON,EMILIO ALCACHUPAS

Premise Address: M7 CABAHUG STREET IBABAO

Billing Address: M7 CABAHUG STREET IBABAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-91-407-2	3821189670-9	04/28/2017	APRIL/2017	22.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38211896709

BC08/355.2/2000/0/21/04-15-2017/4

2,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879461685367

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304559

87990300003

Date : 04-15-2017

BC08/355.2/2010/0254831/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8799030000-3

Collection Ref. Code : 1833-41-374-1

Customer Information----------

Name : LUMAPAS,CIRILA V

Premise Address: RIZAL ST IBABAO MANDAUE CITY
Billing Address: RIZAL ST IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1162090	Pole No	:	0254831
Serial No	:	85006049	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2152
Period From	:	03-12-2017	Prev Rdg	:	1794
No of Days	:	31	Diff Rdg	:	358
Avg kWh/day	:	11.55	Registered	:	358
Conn Load	:	200	Billed kWh	:	358

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,840.69
Transmission Charge	0.3858/kWh	138.12
System Loss Charge	0.7518/kWh	269.14
Sub-Total		2,247.95
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.1086/kWh	38.88
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 2,655.50	53.11
Sub-Total		92.05
Government Charges		
Franchise Tax - Local		16.85
Value Added Tax		
Generation		119.90
Transmission		3.16
System Loss		16.62
Distribution		123.52
Others		13.07
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.39
Sub-Total		463.68
CURRENT BILL - APRIL 2017		3,833.02
TOTAL AMOUNT DUE		3,832.46

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 2, 2017 - 2,656.00

Your monthly electricity consumption chart

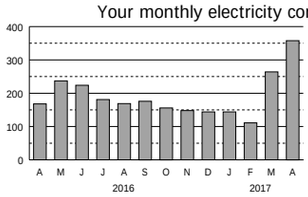

Avg Monthly Usage : 190.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,833.02		
Less : VAT	276.27		
Amount Net of VAT	3,556.75		
Less: BIR 2306	115.12		
BIR 2307	67.72	VATable Sales	3,369.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.41
Amount Due	3,373.91	VAT Zero Rated Sales	0.00
Add : VAT	276.27	VAT Amount	276.27
TOTAL AMOUNT DUE	3,650.18	TOTAL SALES	3,833.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/2010/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 879461685367

LUMAPAS,CIRILA V
Premise Address: RIZAL ST IBABAO MANDAUE CITY
Billing Address: RIZAL ST IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-41-374-1	8799030000-3	04/28/2017	APRIL/2017	3,832.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87990300003

BC08/355.2/2010/0/21/04-15-2017/4

2,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894062792328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311373

89440300005

Date : 04-15-2017

BC08/355.2/2020/0254845/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8944030000-5

Collection Ref. Code : 1811-67-539-5

Customer Information----------

Name : LUMAPAS,JESUS R.

Premise Address: S. B. CABAHUG ST., BSDE C & F BLDG. IBABAO MANDAUE CITY

Billing Address: S. B. CABAHUG ST., BSDE C & F BLDG. IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	500271 GS6	Pole No	:	0254845
Serial No	:	65186221	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	39698
Period From	:	03-12-2017	Prev Rdg	:	39065
No of Days	:	31	Diff Rdg	:	633
Avg kWh/day	:	20.42	Registered	:	633
Conn Load	:	180	Billed kWh	:	633

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,254.63
Transmission Charge	0.3858/kWh	244.21
System Loss Charge	0.7518/kWh	475.89
Sub-Total		3,974.73
Distribution Charges		
Distribution Charge	1.7506/kWh	1,108.13
Supply Charge	0.4118/kWh	260.67
Metering Charge	0.6989/kWh	442.40
	5.00/month	5.00
Sub-Total		1,816.20
Others		
Subsidy on Lifeline Charge	0.1086/kWh	68.74
Senior Citizen Subsidy Charge	0.000156/kWh	0.10
Sub-Total		68.84
Government Charges		
Franchise Tax - Local		29.30
Value Added Tax		
Generation		212.01
Transmission		5.59
System Loss		29.38
Distribution		217.94
Others		11.78
Universal Charge		
Missionary Electrification	0.1561/kWh	98.82
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.49
Sub-Total		807.57
CURRENT BILL - APRIL 2017		6,667.34
TOTAL AMOUNT DUE		6,667.32

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 4,346.00

Your monthly electricity consumption chart

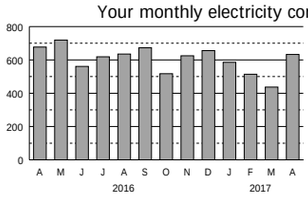

Avg Monthly Usage : 604.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,667.34		
Less : VAT	476.70		
Amount Net of VAT	6,190.64		
Less: BIR 2306	198.64		
BIR 2307	117.78	VATable Sales	5,859.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	330.87
Amount Due	5,874.22	VAT Zero Rated Sales	0.00
Add : VAT	476.70	VAT Amount	476.70
TOTAL AMOUNT DUE	6,350.92	TOTAL SALES	6,667.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/2020/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 894062792328

LUMAPAS,JESUS R.

Premise Address: S. B. CABAHUG ST., BSDE C & F BLDG. IBABAO MANDAUE CITY

Billing Address: S. B. CABAHUG ST., BSDE C & F BLDG. IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-67-539-5	8944030000-5	04/28/2017	APRIL/2017	6,667.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89440300005

BC08/355.2/2020/0/21/04-15-2017/4

2,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922841519318

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310431

92200300009

Date : 04-15-2017

BC08/355.2/2030/0254831/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9220030000-9

Collection Ref. Code : 1819-71-587-6

Customer Information----------

Name : LUMAPAS,CIRILA (M3) V

Premise Address: S. B. CABAHUG ST., IBABAO MANDAUE CITY
Billing Address: S. B. CABAHUG ST., IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1133133	Pole No	:	0254831
Serial No	:	40079475	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1033
Period From	:	03-12-2017	Prev Rdg	:	939
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	160	Billed kWh	:	94

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	483.31
Transmission Charge	0.6472/kWh	60.84
System Loss Charge	0.7341/kWh	69.01
Sub-Total		613.16
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Charge	0.1086/kWh	10.21
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Surcharge	0.02 of 725.50	14.51
Sub-Total		24.73
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		31.49
Transmission		1.39
System Loss		4.14
Distribution		32.88
Others		3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		122.76
CURRENT BILL - APRIL 2017		1,034.62
TOTAL AMOUNT DUE		1,034.13

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 2, 2017 - 726.00

Your monthly electricity consumption chart

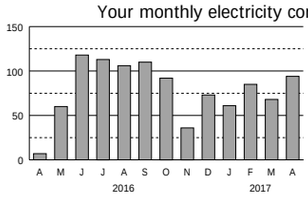

Avg Monthly Usage : 78.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,034.62		
Less : VAT	73.41		
Amount Net of VAT	961.21		
Less: BIR 2306	30.59		
BIR 2307	18.33	VATable Sales	911.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.35
Amount Due	912.29	VAT Zero Rated Sales	0.00
Add : VAT	73.41	VAT Amount	73.41
TOTAL AMOUNT DUE	985.70	TOTAL SALES	1,034.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/2030/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 922841519318

LUMAPAS,CIRILA (M3) V
Premise Address: S. B. CABAHUG ST., IBABAO MANDAUE CITY
Billing Address: S. B. CABAHUG ST., IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-71-587-6	9220030000-9	04/28/2017	APRIL/2017	1,034.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92200300009

BC08/355.2/2030/0/21/04-15-2017/4

2,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822265874893

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82200300000

BILLING STATEMENT

1009308718

Date : 04-15-2017

BC08/355.2/2040/0254831/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8220030000-0

Collection Ref. Code : 1819-71-578-7

Customer Information----------

Name : LUMAPAS,CIRILA (M2) V

Premise Address: S. B. CABAHUG ST., IBABAO MANDAUE CITY
Billing Address: S. B. CABAHUG ST., IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1133135	Pole No	:	0254831
Serial No	:	40079424	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	97
Period From	:	03-12-2017	Prev Rdg	:	90
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	160	Billed kWh	:	7

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 226.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	35.99
Transmission Charge	0.6472/kWh	4.53
System Loss Charge	0.7341/kWh	5.14
Sub-Total		45.66
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Charge	0.1086/kWh	0.76
Sub-Total		0.76
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		2.34
Transmission		0.10
System Loss		0.30
Distribution		3.00
Others		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		9.57
CURRENT BILL - APRIL 2017		81.01
TOTAL AMOUNT DUE		- 145.63

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - FEBRUARY 4, 2017 - 140.00

Your monthly electricity consumption chart

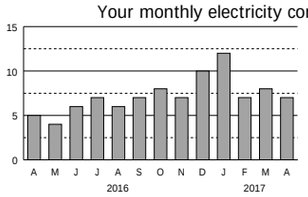

Avg Monthly Usage : 7.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	81.01		
Less : VAT	5.87		
Amount Net of VAT	75.14		
Less: BIR 2306	2.44		
BIR 2307	1.44	VATable Sales	71.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.70
Amount Due	71.26	VAT Zero Rated Sales	0.00
Add : VAT	5.87	VAT Amount	5.87
TOTAL AMOUNT DUE	77.13	TOTAL SALES	81.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/2040/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 822265874893

LUMAPAS,CIRILA (M2) V
Premise Address: S. B. CABAHUG ST., IBABAO MANDAUE CITY
Billing Address: S. B. CABAHUG ST., IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-71-578-7	8220030000-0	04/28/2017	APRIL/2017	- 145.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

82200300000

BC08/355.2/2040/0/21/04-15-2017/4

2,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622042873106

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308978

62200300002

Date : 04-15-2017

BC08/355.2/2050/0254831/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6220030000-2

Collection Ref. Code : 1819-71-572-8

Customer Information----------

Name : LUMAPAS,CIRILA (M1) V

Premise Address: S.B. CABAHUG ST., IBABAO MANDAUE CITY
Billing Address: S.B. CABAHUG ST., IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1133185	Pole No	:	0254831
Serial No	:	40076384	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2608
Period From	:	03-12-2017	Prev Rdg	:	2479
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	160	Billed kWh	:	129

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	663.27
Transmission Charge	0.6472/kWh	83.49
System Loss Charge	0.7341/kWh	94.70
Sub-Total		841.46
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.01
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,154.50	23.09
Sub-Total		37.12
Government Charges		
Franchise Tax - Local		6.26
Value Added Tax		
Generation		43.20
Transmission		1.91
System Loss		5.67
Distribution		44.89
Others		5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		168.59
CURRENT BILL - APRIL 2017		1,421.28
TOTAL AMOUNT DUE		1,420.91

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 2, 2017 - 1,155.00

Your monthly electricity consumption chart

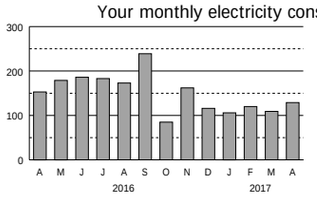

Avg Monthly Usage : 149.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,421.28		
Less : VAT	100.88		
Amount Net of VAT	1,320.40		
Less: BIR 2306	42.03		
BIR 2307	25.18	VATable Sales	1,252.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.71
Amount Due	1,253.19	VAT Zero Rated Sales	0.00
Add : VAT	100.88	VAT Amount	100.88
TOTAL AMOUNT DUE	1,354.07	TOTAL SALES	1,421.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/2050/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 622042873106

LUMAPAS,CIRILA (M1) V
Premise Address: S.B. CABAHUG ST., IBABAO MANDAUE CITY
Billing Address: S.B. CABAHUG ST., IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-71-572-8	6220030000-2	04/28/2017	APRIL/2017	1,420.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62200300002

BC08/355.2/2050/0/21/04-15-2017/4

2,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969256152577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300278

96970300008

Date : 04-15-2017

BC08/355.2/2060/0254831/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9697030000-8

Collection Ref. Code : 1813-95-302-3

Customer Information----------

Name : LUMAPAS,BRIGIDA R

Premise Address: IBABAO MANDAUE CITY

Billing Address: IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1054030	Pole No	:	0254831
Serial No	:	121450099	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13248
Period From	:	03-12-2017	Prev Rdg	:	12838
No of Days	:	31	Diff Rdg	:	410
Avg kWh/day	:	13.23	Registered	:	410
Conn Load	:	0	Billed kWh	:	410

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,108.06
Transmission Charge	0.3858/kWh	158.18
System Loss Charge	0.7518/kWh	308.24
Sub-Total		2,574.48
Distribution Charges		
Distribution Charge	1.7506/kWh	717.75
Supply Charge	0.4118/kWh	168.84
Metering Charge	0.6989/kWh	286.55
	5.00/month	5.00
Sub-Total		1,178.14
Others		
Subsidy on Lifeline Charge	0.1086/kWh	44.53
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 3,365.00	67.30
Sub-Total		111.89
Government Charges		
Franchise Tax - Local		19.32
Value Added Tax		
Generation		137.32
Transmission		3.62
System Loss		19.03
Distribution		141.38
Others		15.75
Universal Charge		
Missionary Electrification	0.1561/kWh	64.00
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.84
Sub-Total		531.75
CURRENT BILL - APRIL 2017		4,396.26
TOTAL AMOUNT DUE		4,396.16

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 8, 2017 - 3,365.00

Your monthly electricity consumption chart

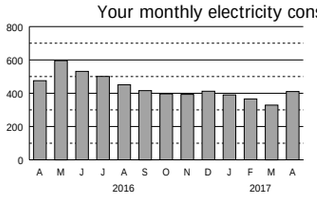

Avg Monthly Usage : 435.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,396.26		
Less : VAT	317.10		
Amount Net of VAT	4,079.16		
Less: BIR 2306	132.12		
BIR 2307	77.68	VATable Sales	3,864.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.65
Amount Due	3,869.36	VAT Zero Rated Sales	0.00
Add : VAT	317.10	VAT Amount	317.10
TOTAL AMOUNT DUE	4,186.46	TOTAL SALES	4,396.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/2060/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 969256152577

LUMAPAS,BRIGIDA R

Premise Address: IBABAO MANDAUE CITY

Billing Address: IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-95-302-3	9697030000-8	04/28/2017	APRIL/2017	4,396.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96970300008

BC08/355.2/2060/0/21/04-15-2017/4

2,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535237763021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299762

53589200004

Date : 04-15-2017

BC08/355.2/2070/0254845/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5358920000-4

Collection Ref. Code : 1837-22-197-9

Customer Information----------

Name : LUMAPAS,JOVINUS B

Premise Address: S.B. CABAHUG ST., IBABAO MANDAUE CITY

Billing Address: S.B. CABAHUG ST., IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	332755GS6	Pole No	:	0254845
Serial No	:	48002890	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8150
Period From	:	03-12-2017	Prev Rdg	:	8095
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	200	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	282.79
Transmission Charge	0.3858/kWh	21.22
System Loss Charge	0.7518/kWh	41.35
Sub-Total		345.36
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 507.73	- 152.32
Sub-Total		- 152.32
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		18.43
Transmission		0.49
System Loss		2.55
Distribution		19.48
Others		- 12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.86
CURRENT BILL - APRIL 2017		412.27
TOTAL AMOUNT DUE		412.20

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 1,372.00

Your monthly electricity consumption chart

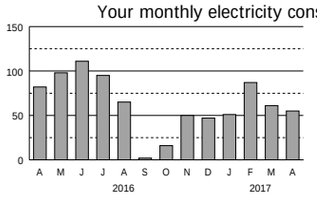

Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.27		
Less : VAT	28.87		
Amount Net of VAT	383.40		
Less: BIR 2306	12.03		
BIR 2307	7.14	VATable Sales	355.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.99
Amount Due	364.23	VAT Zero Rated Sales	0.00
Add : VAT	28.87	VAT Amount	28.87
TOTAL AMOUNT DUE	393.10	TOTAL SALES	412.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/2070/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 535237763021

LUMAPAS,JOVINUS B

Premise Address: S.B. CABAHUG ST., IBABAO MANDAUE CITY

Billing Address: S.B. CABAHUG ST., IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-22-197-9	5358920000-4	04/28/2017	APRIL/2017	412.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53589200004 BC08/355.2/2070/0/21/04-15-2017/4 2,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063412833659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312727

06321300003

Date : 04-15-2017

BC08/355.2/2080/0254831/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0632130000-3

Collection Ref. Code : 1833-91-017-6

Customer Information----------

Name : LUMAPAS,JACQUELINE S

Premise Address: RIZAL ST., IBABAO, MANDAUE CITY

Billing Address: RIZAL ST., IBABAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	272300GS6	Pole No	:	0254831
Serial No	:	45505485	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	22106
Period From	:	03-12-2017	Prev Rdg	:	21941
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	890	Billed kWh	:	165

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	848.36
Transmission Charge	0.3858/kWh	63.66
System Loss Charge	0.7518/kWh	124.05
Sub-Total		1,036.07
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.92
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		17.95
Government Charges		
Franchise Tax - Local		7.66
Value Added Tax		
Generation		55.26
Transmission		1.46
System Loss		7.65
Distribution		57.25
Others		3.07
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		210.96
CURRENT BILL - APRIL 2017		1,742.10
TOTAL AMOUNT DUE		1,741.65

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 1,367.00

Your monthly electricity consumption chart

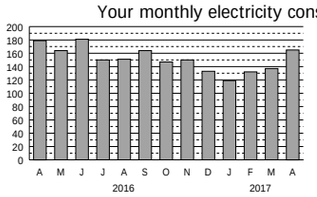

Avg Monthly Usage : 151.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,742.10		
Less : VAT	124.69		
Amount Net of VAT	1,617.41		
Less: BIR 2306	51.94		
BIR 2307	30.78	VATable Sales	1,531.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.27
Amount Due	1,534.69	VAT Zero Rated Sales	0.00
Add : VAT	124.69	VAT Amount	124.69
TOTAL AMOUNT DUE	1,659.38	TOTAL SALES	1,742.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/2080/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 063412833659

LUMAPAS,JACQUELINE S

Premise Address: RIZAL ST., IBABAO, MANDAUE CITY

Billing Address: RIZAL ST., IBABAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-91-017-6	0632130000-3	04/28/2017	APRIL/2017	1,741.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06321300003

BC08/355.2/2080/0/21/04-15-2017/4

2,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771057104196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301269

77121300006

Date : 04-15-2017

BC08/355.2/2110/0254852/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7712130000-6

Collection Ref. Code : 1833-60-917-4

Customer Information----------

Name : BARACAO,PRISCILO S

Premise Address: RIZAL ST., IBABAO, MANDAUE CITY

Billing Address: RIZAL ST., IBABAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	260500GS6	Pole No	:	0254852
Serial No	:	46887026	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	63577
Period From	:	03-12-2017	Prev Rdg	:	63235
No of Days	:	31	Diff Rdg	:	342
Avg kWh/day	:	11.03	Registered	:	342
Conn Load	:	1892	Billed kWh	:	342

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,758.43
Transmission Charge	0.3858/kWh	131.94
System Loss Charge	0.7518/kWh	257.12
Sub-Total		2,147.49
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.1086/kWh	37.14
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		37.19
Government Charges		
Franchise Tax - Local		15.84
Value Added Tax		
Generation		114.55
Transmission		3.01
System Loss		15.85
Distribution		118.03
Others		6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		436.57
CURRENT BILL - APRIL 2017		3,604.82
TOTAL AMOUNT DUE		3,604.13

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 2,777.00

Your monthly electricity consumption chart

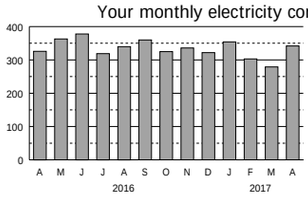

Avg Monthly Usage : 334.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,604.82		
Less : VAT	257.80		
Amount Net of VAT	3,347.02		
Less: BIR 2306	107.42		
BIR 2307	63.68	VATable Sales	3,168.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.77
Amount Due	3,175.92	VAT Zero Rated Sales	0.00
Add : VAT	257.80	VAT Amount	257.80
TOTAL AMOUNT DUE	3,433.72	TOTAL SALES	3,604.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/2110/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 771057104196

BARACAO,PRISCILO S

Premise Address: RIZAL ST., IBABAO, MANDAUE CITY

Billing Address: RIZAL ST., IBABAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-60-917-4	7712130000-6	04/28/2017	APRIL/2017	3,604.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77121300006

BC08/355.2/2110/0/21/04-15-2017/4

2,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041771806585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302617

04180300008

Date : 04-15-2017

BC08/355.2/2130/0254852/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0418030000-8

Collection Ref. Code : 1815-22-323-5

Customer Information----------

Name : TANTAN,NORA V.

Premise Address: S B CABAHUG ST IBABAO MANDAUE CITY

Billing Address: S B CABAHUG ST IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	379914GS6	Pole No	:	0254852
Serial No	:	2003134996	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13564
Period From	:	03-12-2017	Prev Rdg	:	13559
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	1190	Billed kWh	:	5

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	25.71
Transmission Charge	0.3858/kWh	1.93
System Loss Charge	0.7518/kWh	3.76
Sub-Total		31.40
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 45.70	- 45.70
Surcharge	0.02 of 16.50	0.33
Sub-Total		- 45.37
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.68
Transmission		0.05
System Loss		0.22
Distribution		2.32
Others		- 3.63
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.05
CURRENT BILL - APRIL 2017		8.38
TOTAL AMOUNT DUE		4.91

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 20.00

Your monthly electricity consumption chart

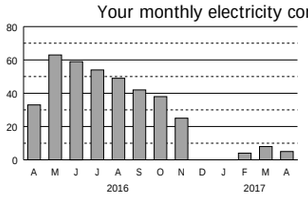

Avg Monthly Usage : 29.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.38		
Less : VAT	0.64		
Amount Net of VAT	7.74		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.41
Amount Due	7.37	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	8.01	TOTAL SALES	8.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/2130/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 041771806585

TANTAN,NORA V.

Premise Address: S B CABAHUG ST IBABAO MANDAUE CITY

Billing Address: S B CABAHUG ST IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-22-323-5	0418030000-8	04/28/2017	APRIL/2017	4.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04180300008

BC08/355.2/2130/0/21/04-15-2017/4

2,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915516607044
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306771

91520300004

Date : 04-15-2017

BC08/355.2/2140/0254852/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9152030000-4

Collection Ref. Code : 1821-40-617-6

Customer Information----------

Name : RIVERA,GENNORA T

Premise Address: PUROK TAMBIS IBABAO-ESTANCIA MANDAUE CITY
Billing Address: PUROK TAMBIS IBABAO-ESTANCIA MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	145893WS6	Pole No	:	0254852
Serial No	:	48094944	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	21620
Period From	:	03-12-2017	Prev Rdg	:	21548
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	1104	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	370.20
Transmission Charge	0.3858/kWh	27.78
System Loss Charge	0.7518/kWh	54.13
Sub-Total		452.11
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 663.12	- 99.47
Surcharge	0.02 of 426.00	8.52
Sub-Total		- 90.95
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		24.11
Transmission		0.64
System Loss		3.34
Distribution		25.32
Others		- 6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		83.92
CURRENT BILL - APRIL 2017		656.09
TOTAL AMOUNT DUE		656.07

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 4, 2017 - 426.00

Your monthly electricity consumption chart

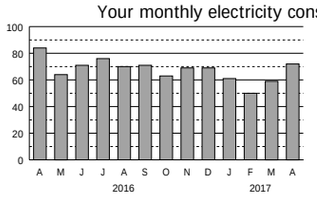

Avg Monthly Usage : 67.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	656.09		
Less : VAT	46.77		
Amount Net of VAT	609.32		
Less: BIR 2306	19.50		
BIR 2307	11.50	VATable Sales	572.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.15
Amount Due	578.32	VAT Zero Rated Sales	0.00
Add : VAT	46.77	VAT Amount	46.77
TOTAL AMOUNT DUE	625.09	TOTAL SALES	656.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/2140/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 915516607044

RIVERA,GENNORA T
Premise Address: PUROK TAMBIS IBABAO-ESTANCIA MANDAUE CITY
Billing Address: PUROK TAMBIS IBABAO-ESTANCIA MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-40-617-6	9152030000-4	04/28/2017	APRIL/2017	656.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

91520300004

BC08/355.2/2140/0/21/04-15-2017/4

2,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025215379641

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311001

02520300001

Date : 04-15-2017

BC08/355.2/2150/0254852/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0252030000-1

Collection Ref. Code : 1821-40-626-5

Customer Information----------

Name : ADOLFO,ROSELLE T

Premise Address: PUROK TAMBIS IBABAO-ESTANCIA MANDAUE CITY
Billing Address: PUROK TAMBIS IBABAO-ESTANCIA MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	412484GS6	Pole No	:	0254852
Serial No	:	67150250	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9031
Period From	:	03-12-2017	Prev Rdg	:	8936
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	934	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	488.45
Transmission Charge	0.3858/kWh	36.65
System Loss Charge	0.7518/kWh	71.42
Sub-Total		596.52
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 873.35	- 43.67
Surcharge	0.02 of 677.50	13.55
Sub-Total		- 30.12
Government Charges		
Franchise Tax - Local		4.22
Value Added Tax		
Generation		31.82
Transmission		0.84
System Loss		4.41
Distribution		33.22
Others		- 1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		118.39
CURRENT BILL - APRIL 2017		961.62
TOTAL AMOUNT DUE		961.35

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 8, 2017 - 678.00

Your monthly electricity consumption chart

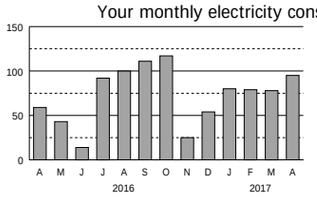

Avg Monthly Usage : 72.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	961.62		
Less : VAT	68.91		
Amount Net of VAT	892.71		
Less: BIR 2306	28.70		
BIR 2307	16.95	VATable Sales	843.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.48
Amount Due	847.06	VAT Zero Rated Sales	0.00
Add : VAT	68.91	VAT Amount	68.91
TOTAL AMOUNT DUE	915.97	TOTAL SALES	961.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/2150/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 025215379641

ADOLFO,ROSELLE T
Premise Address: PUROK TAMBIS IBABAO-ESTANCIA MANDAUE CITY
Billing Address: PUROK TAMBIS IBABAO-ESTANCIA MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-40-626-5	0252030000-1	04/28/2017	APRIL/2017	961.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

02520300001

BC08/355.2/2150/0/21/04-15-2017/4

2,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119890033070

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308386

11950300001

Date : 04-15-2017

BC08/355.2/2160/0254852/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1195030000-1

Collection Ref. Code : 1825-19-137-9

Customer Information----------

Name : TITO,MARCIAL M-3

Premise Address: IBABAO MANDAUE CITY
Billing Address: IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100107	Pole No	:	0254852
Serial No	:	84447415	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1062
Period From	:	03-12-2017	Prev Rdg	:	1012
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	390	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	257.08
Transmission Charge	0.3858/kWh	19.29
System Loss Charge	0.7518/kWh	37.59
Sub-Total		313.96
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 462.03	- 184.81
Sub-Total		- 184.81
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		16.74
Transmission		0.44
System Loss		2.31
Distribution		17.77
Others		- 14.73
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.76
CURRENT BILL - APRIL 2017		324.98
TOTAL AMOUNT DUE		324.76

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 182.00

Your monthly electricity consumption chart

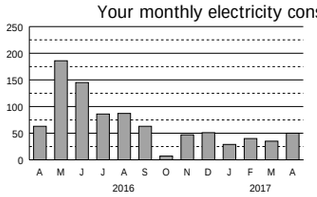

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.98		
Less : VAT	22.53		
Amount Net of VAT	302.45		
Less: BIR 2306	9.39		
BIR 2307	5.57	VATable Sales	277.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.23
Amount Due	287.49	VAT Zero Rated Sales	0.00
Add : VAT	22.53	VAT Amount	22.53
TOTAL AMOUNT DUE	310.02	TOTAL SALES	324.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/2160/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 119890033070

TITO,MARCIAL M-3
Premise Address: IBABAO MANDAUE CITY
Billing Address: IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-19-137-9	1195030000-1	04/28/2017	APRIL/2017	324.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11950300001

BC08/355.2/2160/0/21/04-15-2017/4

2,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019698001190

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308126

01950300002

Date : 04-15-2017

BC08/355.2/2180/0254852/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0195030000-2

Collection Ref. Code : 1825-19-125-5

Customer Information----------

Name : TITO,MARCIAL M-2

Premise Address: IBABAO MANDAUE CITY
Billing Address: IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	141562WS6	Pole No	:	0254852
Serial No	:	48800107	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6891
Period From	:	03-12-2017	Prev Rdg	:	6612
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	390	Billed kWh	:	279

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,434.51
Transmission Charge	0.3858/kWh	107.64
System Loss Charge	0.7518/kWh	209.75
Sub-Total		1,751.90
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.1086/kWh	30.30
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		30.34
Government Charges		
Franchise Tax - Local		12.93
Value Added Tax		
Generation		93.46
Transmission		2.46
System Loss		12.93
Distribution		96.40
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		356.29
CURRENT BILL - APRIL 2017		2,941.83
TOTAL AMOUNT DUE		2,941.45

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 1,933.00

Your monthly electricity consumption chart

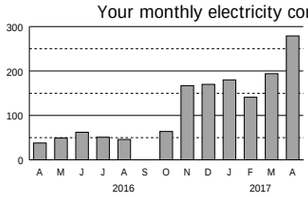

Avg Monthly Usage : 110.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,941.83		
Less : VAT	210.44		
Amount Net of VAT	2,731.39		
Less: BIR 2306	87.69		
BIR 2307	51.97	VATable Sales	2,585.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.85
Amount Due	2,591.73	VAT Zero Rated Sales	0.00
Add : VAT	210.44	VAT Amount	210.44
TOTAL AMOUNT DUE	2,802.17	TOTAL SALES	2,941.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/2180/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 019698001190

TITO,MARCIAL M-2
Premise Address: IBABAO MANDAUE CITY
Billing Address: IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-19-125-5	0195030000-2	04/28/2017	APRIL/2017	2,941.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

01950300002 BC08/355.2/2180/0/21/04-15-2017/4 2,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435887959139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299674

43541300000

Date : 04-15-2017

BC08/355.2/2190/0254852/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4354130000-0

Collection Ref. Code : 1835-43-314-6

Customer Information----------

Name : TITO,MARCIAL A

Premise Address: RIZAL ST., TAMBISAN, IBABAO MANDAUE CITY
Billing Address: RIZAL ST., TAMBISAN, IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	435164GS6	Pole No	:	0254852
Serial No	:	85738184	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13092
Period From	:	03-12-2017	Prev Rdg	:	12940
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	400	Billed kWh	:	152

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	781.52
Transmission Charge	0.3858/kWh	58.64
System Loss Charge	0.7518/kWh	114.27
Sub-Total		954.43
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.51
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		16.53
Government Charges		
Franchise Tax - Local		7.05
Value Added Tax		
Generation		50.91
Transmission		1.34
System Loss		7.05
Distribution		52.79
Others		2.83
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		194.39
CURRENT BILL - APRIL 2017		1,605.26
TOTAL AMOUNT DUE		1,604.77

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 1,228.00

Your monthly electricity consumption chart

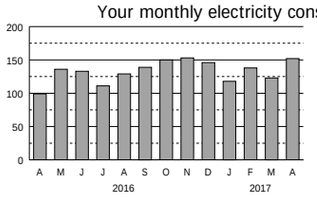

Avg Monthly Usage : 132.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,605.26		
Less : VAT	114.92		
Amount Net of VAT	1,490.34		
Less: BIR 2306	47.89		
BIR 2307	28.36	VATable Sales	1,410.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.47
Amount Due	1,414.09	VAT Zero Rated Sales	0.00
Add : VAT	114.92	VAT Amount	114.92
TOTAL AMOUNT DUE	1,529.01	TOTAL SALES	1,605.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/2190/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 435887959139

TITO,MARCIAL A

Premise Address: RIZAL ST., TAMBISAN, IBABAO MANDAUE CITY
Billing Address: RIZAL ST., TAMBISAN, IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-43-314-6	4354130000-0	04/28/2017	APRIL/2017	1,604.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43541300000

BC08/355.2/2190/0/21/04-15-2017/4

2,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374705494669

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302424

37480300005

Date : 04-15-2017

BC08/355.2/2200/0254852/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3748030000-5

Collection Ref. Code : 1825-87-317-8

Customer Information----------

Name : TITO,MARCIAL A.

Premise Address: IBABAO MANDAUE CITY
Billing Address: IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	380072GS6	Pole No	:	0254852
Serial No	:	2003131672	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10002
Period From	:	03-12-2017	Prev Rdg	:	9927
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	150	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	385.62
Transmission Charge	0.3858/kWh	28.94
System Loss Charge	0.7518/kWh	56.39
Sub-Total		470.95
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 690.56	- 103.58
Surcharge	0.02 of 576.00	11.52
Sub-Total		- 92.06
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		25.12
Transmission		0.66
System Loss		3.48
Distribution		26.35
Others		- 6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		87.74
CURRENT BILL - APRIL 2017		686.24
TOTAL AMOUNT DUE		685.28

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 7, 2017 - 577.00

Your monthly electricity consumption chart

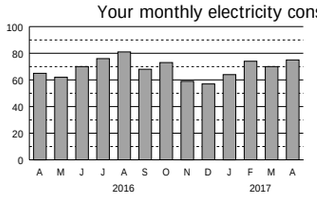

Avg Monthly Usage : 68.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	686.24		
Less : VAT	49.01		
Amount Net of VAT	637.23		
Less: BIR 2306	20.42		
BIR 2307	12.03	VATable Sales	598.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.73
Amount Due	604.78	VAT Zero Rated Sales	0.00
Add : VAT	49.01	VAT Amount	49.01
TOTAL AMOUNT DUE	653.79	TOTAL SALES	686.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/2200/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 374705494669

TITO,MARCIAL A.
Premise Address: IBABAO MANDAUE CITY
Billing Address: IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-87-317-8	3748030000-5	04/28/2017	APRIL/2017	685.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

37480300005

BC08/355.2/2200/0/21/04-15-2017/4

2,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909476044070

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303536

90950300005

Date : 04-15-2017

BC08/355.2/2210/0254852/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9095030000-5

Collection Ref. Code : 1825-19-110-7

Customer Information----------

Name : TITO,MARCIAL M1

Premise Address: IBABAO MANDAUE CITY
Billing Address: IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	275799GS6	Pole No	:	0254852
Serial No	:	48392024	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9165
Period From	:	03-12-2017	Prev Rdg	:	9151
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	390	Billed kWh	:	14

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	71.98
Transmission Charge	0.3858/kWh	5.40
System Loss Charge	0.7518/kWh	10.53
Sub-Total		87.91
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 127.97	- 127.97
Sub-Total		- 127.97
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.69
Transmission		0.13
System Loss		0.64
Distribution		5.41
Others		- 10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.30
CURRENT BILL - APRIL 2017		12.30
TOTAL AMOUNT DUE		7.49

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - DECEMBER 8, 2016 - 30.00

Your monthly electricity consumption chart

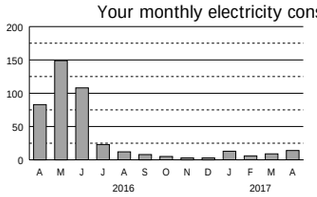

Avg Monthly Usage : 33.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.30		
Less : VAT	0.60		
Amount Net of VAT	11.70		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.70
Amount Due	11.34	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.94	TOTAL SALES	12.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/2210/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 909476044070

TITO,MARCIAL M1
Premise Address: IBABAO MANDAUE CITY
Billing Address: IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-19-110-7	9095030000-5	04/28/2017	APRIL/2017	7.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90950300005

BC08/355.2/2210/0/21/04-15-2017/4

2,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160635577888
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310063

16070300005

Date : 04-15-2017

BC08/355.2/2220/0254866/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1607030000-5

Collection Ref. Code : 1813-94-887-9

Customer Information----------

Name : ANCAJAS,ANGELITA

Premise Address: IBABAO MANDAUE
Billing Address: IBABAO MANDAUE

TIN :

Metering Information----------

Meter No	:	191041WS6	Pole No	:	0254866
Serial No	:	47828552	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	45759
Period From	:	03-12-2017	Prev Rdg	:	45500
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	0	Billed kWh	:	259

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,331.67
Transmission Charge	0.3858/kWh	99.92
System Loss Charge	0.7518/kWh	194.72
Sub-Total		1,626.31
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.1086/kWh	28.13
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		28.17
Government Charges		
Franchise Tax - Local		12.00
Value Added Tax		
Generation		86.75
Transmission		2.29
System Loss		12.00
Distribution		89.53
Others		4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		330.78
CURRENT BILL - APRIL 2017		2,731.35
TOTAL AMOUNT DUE		2,730.50

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 22, 2017 - 2,281.00

Your monthly electricity consumption chart

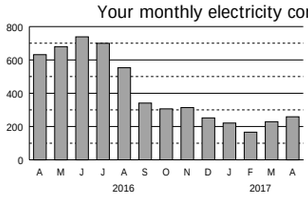

Avg Monthly Usage : 414.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,731.35		
Less : VAT	195.39		
Amount Net of VAT	2,535.96		
Less: BIR 2306	81.42		
BIR 2307	48.25	VATable Sales	2,400.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.39
Amount Due	2,406.29	VAT Zero Rated Sales	0.00
Add : VAT	195.39	VAT Amount	195.39
TOTAL AMOUNT DUE	2,601.68	TOTAL SALES	2,731.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/2220/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 160635577888

ANCAJAS,ANGELITA
Premise Address: IBABAO MANDAUE
Billing Address: IBABAO MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-94-887-9	1607030000-5	04/28/2017	APRIL/2017	2,730.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

16070300005

BC08/355.2/2220/0/21/04-15-2017/4

2,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435423306438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299727

43580300002

Date : 04-15-2017

BC08/355.2/2230/0254866/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4358030000-2

Collection Ref. Code : 1825-97-737-2

Customer Information----------

Name : ANCAJAS,LEONARDO

Premise Address: 227 IBABAO MANDAUE CITY

Billing Address: 227 IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	274532GS6	Pole No	:	0254866
Serial No	:	44810922	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	33436
Period From	:	03-12-2017	Prev Rdg	:	33279
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	150	Billed kWh	:	157

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	807.23
Transmission Charge	0.3858/kWh	60.57
System Loss Charge	0.7518/kWh	118.03
Sub-Total		985.83
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.05
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		17.07
Government Charges		
Franchise Tax - Local		7.29
Value Added Tax		
Generation		52.58
Transmission		1.38
System Loss		7.28
Distribution		54.51
Others		2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		200.76
CURRENT BILL - APRIL 2017		1,657.88
TOTAL AMOUNT DUE		1,657.85

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 1,624.00

Your monthly electricity consumption chart

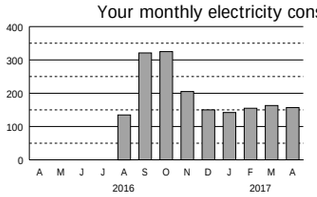

Avg Monthly Usage : 134.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,657.88		
Less : VAT	118.67		
Amount Net of VAT	1,539.21		
Less: BIR 2306	49.44		
BIR 2307	29.29	VATable Sales	1,457.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.09
Amount Due	1,460.48	VAT Zero Rated Sales	0.00
Add : VAT	118.67	VAT Amount	118.67
TOTAL AMOUNT DUE	1,579.15	TOTAL SALES	1,657.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/2230/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 435423306438

ANCAJAS,LEONARDO

Premise Address: 227 IBABAO MANDAUE CITY

Billing Address: 227 IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-97-737-2	4358030000-2	04/28/2017	APRIL/2017	1,657.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43580300002

BC08/355.2/2230/0/21/04-15-2017/4

2,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343991889096

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302906

34341300001

Date : 04-15-2017

BC08/355.2/2260/0254866/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3434130000-1

Collection Ref. Code : 1829-58-044-2

Customer Information----------

Name : CARUANA,RICARDO U

Premise Address: TAMBISAN IBABAO MANDAUE CITY
Billing Address: TAMBISAN IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	384565GS6	Pole No	:	0254866
Serial No	:	2003141785	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	18281
Period From	:	03-12-2017	Prev Rdg	:	18167
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	100	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	586.14
Transmission Charge	0.3858/kWh	43.98
System Loss Charge	0.7518/kWh	85.71
Sub-Total		715.83
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.38
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,088.50	21.77
Sub-Total		34.17
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		38.19
Transmission		1.00
System Loss		5.28
Distribution		39.74
Others		4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		148.68
CURRENT BILL - APRIL 2017		1,229.87
TOTAL AMOUNT DUE		1,229.49

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 1,089.00

Your monthly electricity consumption chart

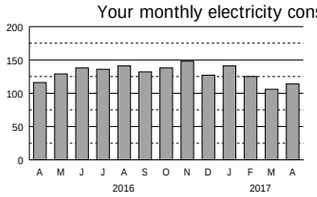

Avg Monthly Usage : 130.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,229.87		
Less : VAT	88.96		
Amount Net of VAT	1,140.91		
Less: BIR 2306	37.09		
BIR 2307	21.73	VATable Sales	1,081.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.72
Amount Due	1,082.09	VAT Zero Rated Sales	0.00
Add : VAT	88.96	VAT Amount	88.96
TOTAL AMOUNT DUE	1,171.05	TOTAL SALES	1,229.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/2260/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 343991889096

CARUANA,RICARDO U
Premise Address: TAMBISAN IBABAO MANDAUE CITY
Billing Address: TAMBISAN IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-58-044-2	3434130000-1	04/28/2017	APRIL/2017	1,229.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34341300001

BC08/355.2/2260/0/21/04-15-2017/4

2,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903219086684
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300420

90331300005

Date : 04-15-2017

BC08/355.2/2280/0254873/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9033130000-5

Collection Ref. Code : 1835-16-413-7

Customer Information----------

Name : JUDILLA,FELICIDAD V

Premise Address: TAMBISAN, IBABAO, MANDAUE CITY
Billing Address: TAMBISAN, IBABAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	183246D6	Pole No	:	0254873
Serial No	:	10680709	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	35775
Period From	:	03-12-2017	Prev Rdg	:	35731
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	424	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	226.23
Transmission Charge	0.3858/kWh	16.98
System Loss Charge	0.7518/kWh	33.08
Sub-Total		276.29
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 407.19	- 162.88
Surcharge	0.02 of 610.00	12.20
Sub-Total		- 150.68
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		14.74
Transmission		0.39
System Loss		2.04
Distribution		15.71
Others		- 11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.60
CURRENT BILL - APRIL 2017		300.11
TOTAL AMOUNT DUE		300.11

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 2, 2017 - 609.88

Your monthly electricity consumption chart

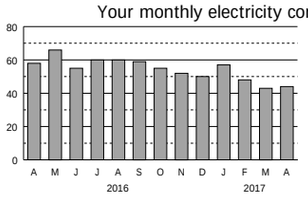

Avg Monthly Usage : 54.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.11		
Less : VAT	21.35		
Amount Net of VAT	278.76		
Less: BIR 2306	8.89		
BIR 2307	5.16	VATable Sales	256.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.25
Amount Due	264.71	VAT Zero Rated Sales	0.00
Add : VAT	21.35	VAT Amount	21.35
TOTAL AMOUNT DUE	286.06	TOTAL SALES	300.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/2280/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 903219086684

JUDILLA,FELICIDAD V
Premise Address: TAMBISAN, IBABAO, MANDAUE CITY
Billing Address: TAMBISAN, IBABAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-16-413-7	9033130000-5	04/28/2017	APRIL/2017	300.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

90331300005

BC08/355.2/2280/0/21/04-15-2017/4

2,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137766204362
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300414

13717081015

Date : 04-15-2017

BC08/355.2/2290/0254873/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1371708101-5

Collection Ref. Code : 1849-95-752-5

Customer Information----------

Name : VALENDEZ,REYNALDO ILUSTRISIMO

Premise Address: S.B. CABAHUG STREET
Billing Address: S.B. CABAHUG STREET

TIN :

Metering Information----------

Meter No	:	428519 GS6	Pole No	:	0254873
Serial No	:	87403200	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5969
Period From	:	03-12-2017	Prev Rdg	:	5928
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	330	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 21.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	210.81
Transmission Charge	0.3858/kWh	15.82
System Loss Charge	0.7518/kWh	30.82
Sub-Total		257.45
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 379.75	- 151.90
Sub-Total		- 151.90
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		1.90
Distribution		14.68
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.21
CURRENT BILL - APRIL 2017		267.06
TOTAL AMOUNT DUE		245.68

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - JANUARY 20, 2017 - 351.00

Your monthly electricity consumption chart

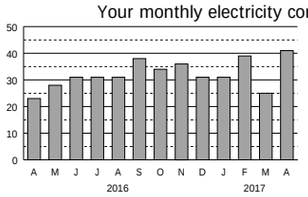

Avg Monthly Usage : 32.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	267.06		
Less : VAT	18.54		
Amount Net of VAT	248.52		
Less: BIR 2306	7.73		
BIR 2307	4.58	VATable Sales	227.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.67
Amount Due	236.21	VAT Zero Rated Sales	0.00
Add : VAT	18.54	VAT Amount	18.54
TOTAL AMOUNT DUE	254.75	TOTAL SALES	267.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/2290/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 137766204362

VALENDEZ,REYNALDO ILUSTRISIMO
Premise Address: S.B. CABAHUG STREET
Billing Address: S.B. CABAHUG STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-95-752-5	1371708101-5	04/28/2017	APRIL/2017	245.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

13717081015

BC08/355.2/2290/0/21/04-15-2017/4

2,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353649879901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308036

35341300008

Date : 04-15-2017

BC08/355.2/2340/0293013/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3534130000-8

Collection Ref. Code : 1829-58-878-8

Customer Information----------

Name : PAZ,FLORENTINO M DELA

Premise Address: TAMBISAN IBABAO MANDAUE CITY

Billing Address: TAMBISAN IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	448683GS6	Pole No	:	0293013
Serial No	:	91772614	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12464
Period From	:	03-12-2017	Prev Rdg	:	12393
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	1250	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	365.05
Transmission Charge	0.3858/kWh	27.39
System Loss Charge	0.7518/kWh	53.38
Sub-Total		445.82
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 653.97	- 98.10
Surcharge	0.02 of 503.00	10.06
Sub-Total		- 88.04
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		23.78
Transmission		0.63
System Loss		3.29
Distribution		24.98
Others		- 6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		82.99
CURRENT BILL - APRIL 2017		648.92
TOTAL AMOUNT DUE		648.92

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 503.01

Your monthly electricity consumption chart

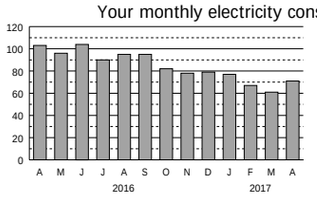

Avg Monthly Usage : 84.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	648.92		
Less : VAT	46.33		
Amount Net of VAT	602.59		
Less: BIR 2306	19.31		
BIR 2307	11.38	VATable Sales	565.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.66
Amount Due	571.90	VAT Zero Rated Sales	0.00
Add : VAT	46.33	VAT Amount	46.33
TOTAL AMOUNT DUE	618.23	TOTAL SALES	648.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/2340/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 353649879901

PAZ,FLORENTINO M DELA

Premise Address: TAMBISAN IBABAO MANDAUE CITY

Billing Address: TAMBISAN IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-58-878-8	3534130000-8	04/28/2017	APRIL/2017	648.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35341300008

BC08/355.2/2340/0/21/04-15-2017/4

2,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950652432322

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306907

95070300009

Date : 04-15-2017

BC08/355.2/2360/0293013/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9507030000-9

Collection Ref. Code : 1813-94-848-8

Customer Information----------

Name : PAZ,FLORENTINO DELA

Premise Address: TAMBIS IBABAO MANDAUE
Billing Address: TAMBIS IBABAO MANDAUE

TIN :

Metering Information----------

Meter No	:	448657GS6	Pole No	:	0293013
Serial No	:	98597384	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12617
Period From	:	03-12-2017	Prev Rdg	:	12559
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	0	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	298.21
Transmission Charge	0.3858/kWh	22.38
System Loss Charge	0.7518/kWh	43.60
Sub-Total		364.19
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 535.14	- 160.54
Surcharge	0.02 of 373.50	7.47
Sub-Total		- 153.07
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		19.42
Transmission		0.51
System Loss		2.70
Distribution		20.51
Others		- 11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.88
CURRENT BILL - APRIL 2017		442.95
TOTAL AMOUNT DUE		441.57

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 10, 2017 - 375.00

Your monthly electricity consumption chart

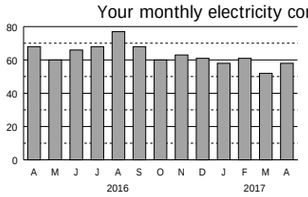

Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.95		
Less : VAT	31.33		
Amount Net of VAT	411.62		
Less: BIR 2306	13.07		
BIR 2307	7.68	VATable Sales	382.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.55
Amount Due	390.87	VAT Zero Rated Sales	0.00
Add : VAT	31.33	VAT Amount	31.33
TOTAL AMOUNT DUE	422.20	TOTAL SALES	442.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/2360/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 950652432322

PAZ,FLORENTINO DELA
Premise Address: TAMBIS IBABAO MANDAUE
Billing Address: TAMBIS IBABAO MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-94-848-8	9507030000-9	04/28/2017	APRIL/2017	441.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

95070300009 BC08/355.2/2360/0/21/04-15-2017/4 2,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911381545806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304701

91131300005

Date : 04-15-2017

BC08/355.2/2370/0293013/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9113130000-5

Collection Ref. Code : 1829-43-455-1

Customer Information----------

Name : MACASERO,FARLEY Y

Premise Address: 225 RIZAL ST IBABAO MANDAUE CITY

Billing Address: 225 RIZAL ST IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	448669GS6	Pole No	:	0293013
Serial No	:	98597865	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	61826
Period From	:	03-12-2017	Prev Rdg	:	61614
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	1150	Billed kWh	:	212

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,090.02
Transmission Charge	0.3858/kWh	81.79
System Loss Charge	0.7518/kWh	159.38
Sub-Total		1,331.19
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.1086/kWh	23.02
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		23.05
Government Charges		
Franchise Tax - Local		9.83
Value Added Tax		
Generation		71.01
Transmission		1.87
System Loss		9.85
Distribution		73.39
Others		3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		270.91
CURRENT BILL - APRIL 2017		2,236.75
TOTAL AMOUNT DUE		2,236.60

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 1,754.00

Your monthly electricity consumption chart

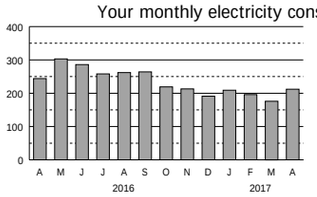

Avg Monthly Usage : 233.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,236.75		
Less : VAT	160.07		
Amount Net of VAT	2,076.68		
Less: BIR 2306	66.70		
BIR 2307	39.51	VATable Sales	1,965.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.84
Amount Due	1,970.47	VAT Zero Rated Sales	0.00
Add : VAT	160.07	VAT Amount	160.07
TOTAL AMOUNT DUE	2,130.54	TOTAL SALES	2,236.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/2370/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 911381545806

MACASERO,FARLEY Y

Premise Address: 225 RIZAL ST IBABAO MANDAUE CITY

Billing Address: 225 RIZAL ST IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-43-455-1	9113130000-5	04/28/2017	APRIL/2017	2,236.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91131300005

BC08/355.2/2370/0/21/04-15-2017/4

2,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769358734742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299970

76970300000

Date : 04-15-2017

BC08/355.2/2380/0293020/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7697030000-0

Collection Ref. Code : 1813-95-275-2

Customer Information----------

Name : MACASERO,FILIPINAS

Premise Address: IBABAO MANDAUE CITY BK T CORTES

Billing Address: IBABAO MANDAUE CITY BK T CORTES

TIN :

Metering Information----------

Meter No	:	258815GS6	Pole No	:	0293020
Serial No	:	42271060	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	26695
Period From	:	03-12-2017	Prev Rdg	:	26500
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	0	Billed kWh	:	195

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,002.61
Transmission Charge	0.3858/kWh	75.23
System Loss Charge	0.7518/kWh	146.60
Sub-Total		1,224.44
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.1086/kWh	21.18
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		21.21
Government Charges		
Franchise Tax - Local		9.04
Value Added Tax		
Generation		65.31
Transmission		1.72
System Loss		9.05
Distribution		67.56
Others		3.63
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		249.21
CURRENT BILL - APRIL 2017		2,057.82
TOTAL AMOUNT DUE		2,057.44

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 1,406.00

Your monthly electricity consumption chart

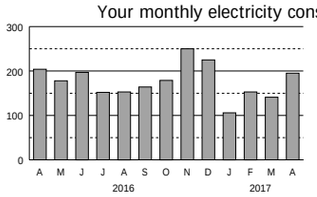

Avg Monthly Usage : 176.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,057.82		
Less : VAT	147.27		
Amount Net of VAT	1,910.55		
Less: BIR 2306	61.36		
BIR 2307	36.35	VATable Sales	1,808.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.94
Amount Due	1,812.84	VAT Zero Rated Sales	0.00
Add : VAT	147.27	VAT Amount	147.27
TOTAL AMOUNT DUE	1,960.11	TOTAL SALES	2,057.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/2380/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 769358734742

MACASERO,FILIPINAS

Premise Address: IBABAO MANDAUE CITY BK T CORTES

Billing Address: IBABAO MANDAUE CITY BK T CORTES

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-95-275-2	7697030000-0	04/28/2017	APRIL/2017	2,057.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76970300000

BC08/355.2/2380/0/21/04-15-2017/4

2,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866881153822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009298806

86620300003

Date : 04-15-2017

BC08/355.2/2390/0293013/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8662030000-3

Collection Ref. Code : 1831-60-998-3

Customer Information----------

Name : MACASERO,WARREN Y

Premise Address: TAMBISAN IBABAO, MANDAUE CITY

Billing Address: TAMBISAN IBABAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	432806GS6	Pole No	:	0293013
Serial No	:	84610039	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14923
Period From	:	03-12-2017	Prev Rdg	:	14799
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	150	Billed kWh	:	124

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	637.56
Transmission Charge	0.3858/kWh	47.84
System Loss Charge	0.7518/kWh	93.22
Sub-Total		778.62
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.47
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		13.49
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		41.53
Transmission		1.09
System Loss		5.75
Distribution		43.17
Others		2.31
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		158.68
CURRENT BILL - APRIL 2017		1,310.58
TOTAL AMOUNT DUE		1,310.04

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 1,009.00

Your monthly electricity consumption chart

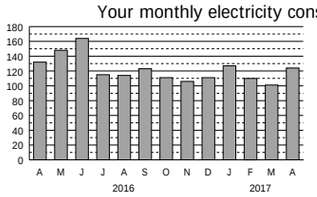

Avg Monthly Usage : 122.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,310.58		
Less : VAT	93.85		
Amount Net of VAT	1,216.73		
Less: BIR 2306	39.10		
BIR 2307	23.15	VATable Sales	1,151.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.83
Amount Due	1,154.48	VAT Zero Rated Sales	0.00
Add : VAT	93.85	VAT Amount	93.85
TOTAL AMOUNT DUE	1,248.33	TOTAL SALES	1,310.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/2390/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 866881153822

MACASERO,WARREN Y

Premise Address: TAMBISAN IBABAO, MANDAUE CITY

Billing Address: TAMBISAN IBABAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-60-998-3	8662030000-3	04/28/2017	APRIL/2017	1,310.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86620300003

BC08/355.2/2390/0/21/04-15-2017/4

2,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996815925767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313025

99650300009

Date : 04-15-2017

BC08/355.2/2400/0293020/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9965030000-9

Collection Ref. Code : 1811-87-776-1

Customer Information----------

Name : LAWAT,FREDERICK L.

Premise Address: TAMBISAN IBABAO MANDAUE CITY

Billing Address: TAMBISAN IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1120591	Pole No	:	0293020
Serial No	:	84451877	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1244
Period From	:	03-12-2017	Prev Rdg	:	1171
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	270	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	375.34
Transmission Charge	0.3858/kWh	28.16
System Loss Charge	0.7518/kWh	54.88
Sub-Total		458.38
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 672.25	- 100.84
Surcharge	0.02 of 552.50	11.05
Sub-Total		- 89.79
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		24.44
Transmission		0.64
System Loss		3.38
Distribution		25.66
Others		- 6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		85.36
CURRENT BILL - APRIL 2017		667.82
TOTAL AMOUNT DUE		667.25

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 553.00

Your monthly electricity consumption chart

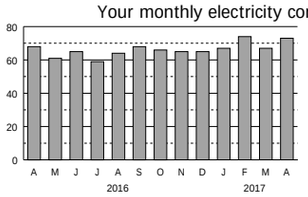

Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	667.82		
Less : VAT	47.68		
Amount Net of VAT	620.14		
Less: BIR 2306	19.88		
BIR 2307	11.71	VATable Sales	582.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.68
Amount Due	588.55	VAT Zero Rated Sales	0.00
Add : VAT	47.68	VAT Amount	47.68
TOTAL AMOUNT DUE	636.23	TOTAL SALES	667.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/2400/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 996815925767

LAWAT,FREDERICK L.

Premise Address: TAMBISAN IBABAO MANDAUE CITY

Billing Address: TAMBISAN IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-87-776-1	9965030000-9	04/28/2017	APRIL/2017	667.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99650300009

BC08/355.2/2400/0/21/04-15-2017/4

2,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950534695873

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307228

95000300004

Date : 04-15-2017

BC08/355.2/2420/0293111/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9500030000-4

Collection Ref. Code : 1819-44-434-1

Customer Information----------

Name : SAN ANTONIO DE PADUA CHAPEL / MACARIO PA

Premise Address: TAMBISAN IBABAO MANDAUE CITY
Billing Address: TAMBISAN IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1016641	Pole No	:	0293111
Serial No	:	88211868	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1797
Period From	:	03-12-2017	Prev Rdg	:	1790
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	196	Billed kWh	:	7

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	35.99
Transmission Charge	0.6472/kWh	4.53
System Loss Charge	0.7341/kWh	5.14
Sub-Total		45.66
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Charge	0.1086/kWh	0.76
Surcharge	0.02 of 565.00	11.30
Sub-Total		12.06
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		2.34
Transmission		0.10
System Loss		0.30
Distribution		3.00
Others		1.50
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		10.99
CURRENT BILL - APRIL 2017		93.73
TOTAL AMOUNT DUE		93.57

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 9, 2017 - 564.92

Your monthly electricity consumption chart

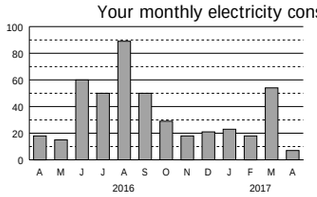

Avg Monthly Usage : 34.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.73		
Less : VAT	7.24		
Amount Net of VAT	86.49		
Less: BIR 2306	3.02		
BIR 2307	1.66	VATable Sales	82.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.75
Amount Due	81.81	VAT Zero Rated Sales	0.00
Add : VAT	7.24	VAT Amount	7.24
TOTAL AMOUNT DUE	89.05	TOTAL SALES	93.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/2420/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 950534695873

SAN ANTONIO DE PADUA CHAPEL / MACARIO PALABON
Premise Address: TAMBISAN IBABAO MANDAUE CITY
Billing Address: TAMBISAN IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-44-434-1	9500030000-4	04/28/2017	APRIL/2017	93.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95000300004

BC08/355.2/2420/0/21/04-15-2017/4

2,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310369187066
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31007125193

1009302773
Date : 04-15-2017
BC08/355.2/2431/0293020/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3100712519-3
Collection Ref. Code : 1849-69-887-2

Customer Information----------
Name : FLORES,HEDELIZA PILAPIL
Premise Address: 225 S.B CABAHUG STREET
Billing Address: 225 S.B CABAHUG STREET

TIN :

Metering Information----------

Meter No	:	496650 GS6	Pole No	:	0293020
Serial No	:	53213726	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6151
Period From	:	03-12-2017	Prev Rdg	:	6069
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	902	Billed kWh	:	82

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	421.61
Transmission Charge	0.6472/kWh	53.07
System Loss Charge	0.7341/kWh	60.20
Sub-Total		534.88
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Charge	0.1086/kWh	8.91
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Surcharge	0.02 of 806.50	16.13
Sub-Total		25.05
Government Charges		
Franchise Tax - Local		4.00
Value Added Tax		
Generation		27.47
Transmission		1.22
System Loss		3.60
Distribution		28.76
Others		3.49
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		107.61
CURRENT BILL - APRIL 2017		907.17
TOTAL AMOUNT DUE		907.17

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 9, 2017 - 806.57

Your monthly electricity consumption chart

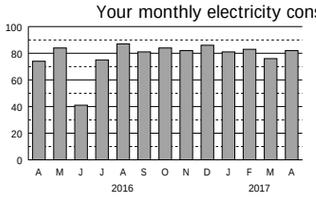

Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	907.17		
Less : VAT	64.54		
Amount Net of VAT	842.63		
Less: BIR 2306	26.90		
BIR 2307	16.07	VATable Sales	799.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.07
Amount Due	799.66	VAT Zero Rated Sales	0.00
Add : VAT	64.54	VAT Amount	64.54
TOTAL AMOUNT DUE	864.20	TOTAL SALES	907.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/2431/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 310369187066

FLORES,HEDELIZA PILAPIL
Premise Address: 225 S.B CABAHUG STREET
Billing Address: 225 S.B CABAHUG STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-69-887-2	3100712519-3	04/28/2017	APRIL/2017	907.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

31007125193

BC08/355.2/2431/0/21/04-15-2017/4

2,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043343862241

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

04310300001

BILLING STATEMENT

1009303858

Date : 04-15-2017

BC08/355.2/2450/0293020/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0431030000-1

Collection Ref. Code : 1821-22-134-6

Customer Information----------

Name : FLORES,HEDELIZA (M1) P

Premise Address: PUROK TAMBIS IBABAO MANDAUE CITY
Billing Address: PUROK TAMBIS IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	255098GS6	Pole No	:	0293020
Serial No	:	44844092	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9414
Period From	:	03-12-2017	Prev Rdg	:	9332
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	1160	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	421.61
Transmission Charge	0.3858/kWh	31.64
System Loss Charge	0.7518/kWh	61.65
Sub-Total		514.90
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 754.53	- 75.45
Sub-Total		- 75.45
Government Charges		
Franchise Tax - Local		3.40
Value Added Tax		
Generation		27.47
Transmission		0.73
System Loss		3.81
Distribution		28.76
Others		- 5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		97.57
CURRENT BILL - APRIL 2017		776.65
TOTAL AMOUNT DUE		776.47

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 545.00

Your monthly electricity consumption chart

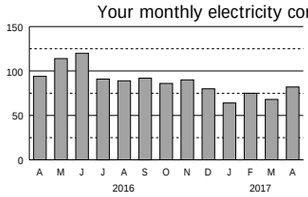

Avg Monthly Usage : 88.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	776.65		
Less : VAT	55.10		
Amount Net of VAT	721.55		
Less: BIR 2306	22.95		
BIR 2307	13.65	VATable Sales	679.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.47
Amount Due	684.95	VAT Zero Rated Sales	0.00
Add : VAT	55.10	VAT Amount	55.10
TOTAL AMOUNT DUE	740.05	TOTAL SALES	776.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/2450/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 043343862241

FLORES,HEDELIZA (M1) P
Premise Address: PUROK TAMBIS IBABAO MANDAUE CITY
Billing Address: PUROK TAMBIS IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-22-134-6	0431030000-1	04/28/2017	APRIL/2017	776.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04310300001

BC08/355.2/2450/0/21/04-15-2017/4

2,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859022977018

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309900

85901300005

Date : 04-15-2017

BC08/355.2/2490/0293020/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8590130000-5

Collection Ref. Code : 1833-44-587-2

Customer Information----------

Name : MANGUBAT,JOSE AENEAS J

Premise Address: TAMBISAN IBABAO, MANDAUE CITY
Billing Address: TAMBISAN IBABAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	258763GS6	Pole No	:	0293020
Serial No	:	47568945	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12745
Period From	:	03-12-2017	Prev Rdg	:	12610
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	150	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	694.12
Transmission Charge	0.3858/kWh	52.08
System Loss Charge	0.7518/kWh	101.49
Sub-Total		847.69
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.66
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		14.68
Government Charges		
Franchise Tax - Local		6.27
Value Added Tax		
Generation		45.23
Transmission		1.19
System Loss		6.27
Distribution		46.95
Others		2.51
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		172.73
CURRENT BILL - APRIL 2017		1,426.37
TOTAL AMOUNT DUE		1,426.30

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 1,230.00

Your monthly electricity consumption chart

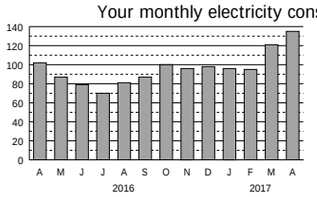

Avg Monthly Usage : 95.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,426.37		
Less : VAT	102.15		
Amount Net of VAT	1,324.22		
Less: BIR 2306	42.55		
BIR 2307	25.20	VATable Sales	1,253.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.58
Amount Due	1,256.47	VAT Zero Rated Sales	0.00
Add : VAT	102.15	VAT Amount	102.15
TOTAL AMOUNT DUE	1,358.62	TOTAL SALES	1,426.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/2490/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 859022977018

MANGUBAT,JOSE AENEAS J
Premise Address: TAMBISAN IBABAO, MANDAUE CITY
Billing Address: TAMBISAN IBABAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-44-587-2	8590130000-5	04/28/2017	APRIL/2017	1,426.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85901300005

BC08/355.2/2490/0/21/04-15-2017/4

2,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669633340734

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300890

66970300001

Date : 04-15-2017

BC08/355.2/2500/0293020/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6697030000-1

Collection Ref. Code : 1813-95-269-8

Customer Information----------

Name : FLORES,FELECIANO

Premise Address: IBABAO MANDAUE
Billing Address: IBABAO MANDAUE

TIN :

Metering Information----------

Meter No	:	301184GS6	Pole No	:	0293020
Serial No	:	47912544	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	44930
Period From	:	03-12-2017	Prev Rdg	:	44486
No of Days	:	31	Diff Rdg	:	444
Avg kWh/day	:	14.32	Registered	:	444
Conn Load	:	0	Billed kWh	:	444

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,282.87
Transmission Charge	0.3858/kWh	171.30
System Loss Charge	0.7518/kWh	333.80
Sub-Total		2,787.97
Distribution Charges		
Distribution Charge	1.7506/kWh	777.27
Supply Charge	0.4118/kWh	182.84
Metering Charge	0.6989/kWh	310.31
	5.00/month	5.00
Sub-Total		1,275.42
Others		
Subsidy on Lifeline Charge	0.1086/kWh	48.22
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		48.29
Government Charges		
Franchise Tax - Local		20.56
Value Added Tax		
Generation		148.72
Transmission		3.92
System Loss		20.59
Distribution		153.05
Others		8.26
Universal Charge		
Missionary Electrification	0.1561/kWh	69.31
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.06
Sub-Total		566.63
CURRENT BILL - APRIL 2017		4,678.31
TOTAL AMOUNT DUE		4,677.83

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 22, 2017 - 3,579.00

Your monthly electricity consumption chart

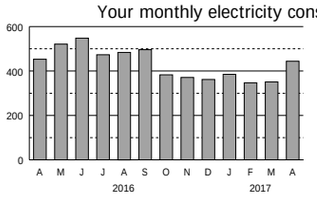

Avg Monthly Usage : 432.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,678.31		
Less : VAT	334.54		
Amount Net of VAT	4,343.77		
Less: BIR 2306	139.39		
BIR 2307	82.64	VATable Sales	4,111.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	232.09
Amount Due	4,121.74	VAT Zero Rated Sales	0.00
Add : VAT	334.54	VAT Amount	334.54
TOTAL AMOUNT DUE	4,456.28	TOTAL SALES	4,678.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/2500/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 669633340734

FLORES,FELECIANO
Premise Address: IBABAO MANDAUE
Billing Address: IBABAO MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-95-269-8	6697030000-1	04/28/2017	APRIL/2017	4,677.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

66970300001

BC08/355.2/2500/0/21/04-15-2017/4

2,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834730582337

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299167

83451300004

Date : 04-15-2017

BC08/355.2/2510/0293174/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8345130000-4

Collection Ref. Code : 1841-69-572-6

Customer Information----------

Name : YLAYA,CLARIZA F

Premise Address: 225 S. B. CABAHUG ST. IBABAO MANDAUE CITY
Billing Address: 225 S. B. CABAHUG ST. IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	162602WS6	Pole No	:	0293174
Serial No	:	47614067	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	41183
Period From	:	03-12-2017	Prev Rdg	:	41027
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	1580	Billed kWh	:	156

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	802.09
Transmission Charge	0.3858/kWh	60.18
System Loss Charge	0.7518/kWh	117.28
Sub-Total		979.55
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.94
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,225.00	24.50
Sub-Total		41.46
Government Charges		
Franchise Tax - Local		7.36
Value Added Tax		
Generation		52.24
Transmission		1.38
System Loss		7.22
Distribution		54.16
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		202.53
CURRENT BILL - APRIL 2017		1,674.90
TOTAL AMOUNT DUE		1,673.94

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 8, 2017 - 1,226.00

Your monthly electricity consumption chart

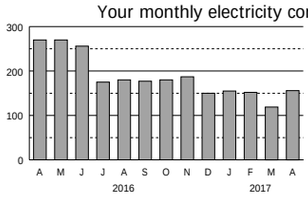

Avg Monthly Usage : 186.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,674.90		
Less : VAT	120.86		
Amount Net of VAT	1,554.04		
Less: BIR 2306	50.35		
BIR 2307	29.59	VATable Sales	1,472.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.67
Amount Due	1,474.10	VAT Zero Rated Sales	0.00
Add : VAT	120.86	VAT Amount	120.86
TOTAL AMOUNT DUE	1,594.96	TOTAL SALES	1,674.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/2510/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 834730582337

YLAYA,CLARIZA F
Premise Address: 225 S. B. CABAHUG ST. IBABAO MANDAUE CITY
Billing Address: 225 S. B. CABAHUG ST. IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-69-572-6	8345130000-4	04/28/2017	APRIL/2017	1,673.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83451300004

BC08/355.2/2510/0/21/04-15-2017/4

2,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904085521659

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

90431300004

BILLING STATEMENT

1009301260

Date : 04-15-2017

BC08/355.2/2540/0293174/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9043130000-4

Collection Ref. Code : 1835-25-644-9

Customer Information----------

Name : ANCOT,MA EVELYN M

Premise Address: RIZAL ST., IBABAO, MANDAUE CITY
Billing Address: RIZAL ST., IBABAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	274006GS6	Pole No	:	0293174
Serial No	:	43364460	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	27415
Period From	:	03-12-2017	Prev Rdg	:	27413
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	724	Billed kWh	:	2

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	10.28
Transmission Charge	0.3858/kWh	0.77
System Loss Charge	0.7518/kWh	1.50
Sub-Total		12.55
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.27	- 18.27
Surcharge	0.02 of 35.00	0.70
Sub-Total		- 17.57
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.67
Transmission		0.01
System Loss		0.09
Distribution		1.29
Others		- 1.37
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.68
CURRENT BILL - APRIL 2017		7.38
TOTAL AMOUNT DUE		7.21

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 9, 2017 - 35.00

Your monthly electricity consumption chart

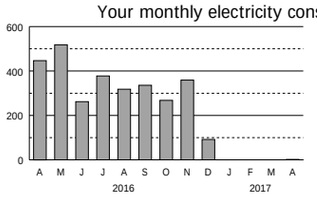

Avg Monthly Usage : 229.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.38		
Less : VAT	0.69		
Amount Net of VAT	6.69		
Less: BIR 2306	0.29		
BIR 2307	0.11	VATable Sales	5.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.99
Amount Due	6.29	VAT Zero Rated Sales	0.00
Add : VAT	0.69	VAT Amount	0.69
TOTAL AMOUNT DUE	6.98	TOTAL SALES	7.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/2540/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 904085521659

ANCOT,MA EVELYN M
Premise Address: RIZAL ST., IBABAO, MANDAUE CITY
Billing Address: RIZAL ST., IBABAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-25-644-9	9043130000-4	04/28/2017	APRIL/2017	7.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90431300004

BC08/355.2/2540/0/21/04-15-2017/4

2,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478665057550

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303826

47840300009

Date : 04-15-2017

BC08/355.2/2550/0293160/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4784030000-9

Collection Ref. Code : 1823-75-086-9

Customer Information----------

Name : KHO,WILFREDO

Premise Address: IBABAO MANDAUE CITY
Billing Address: IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	354819GS6	Pole No	:	0293160
Serial No	:	90622243	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	97205
Period From	:	03-12-2017	Prev Rdg	:	96802
No of Days	:	31	Diff Rdg	:	403
Avg kWh/day	:	13.00	Registered	:	403
Conn Load	:	150	Billed kWh	:	403

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,072.06
Transmission Charge	0.3858/kWh	155.48
System Loss Charge	0.7518/kWh	302.98
Sub-Total		2,530.52
Distribution Charges		
Distribution Charge	1.7506/kWh	705.49
Supply Charge	0.4118/kWh	165.96
Metering Charge	0.6989/kWh	281.66
	5.00/month	5.00
Sub-Total		1,158.11
Others		
Subsidy on Lifeline Charge	0.1086/kWh	43.77
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 3,180.50	63.61
Sub-Total		107.44
Government Charges		
Franchise Tax - Local		18.98
Value Added Tax		
Generation		134.98
Transmission		3.55
System Loss		18.70
Distribution		138.97
Others		15.17
Universal Charge		
Missionary Electrification	0.1561/kWh	62.91
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.97
Sub-Total		522.34
CURRENT BILL - APRIL 2017		4,318.41
TOTAL AMOUNT DUE		4,317.88

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 8, 2017 - 3,181.00

Your monthly electricity consumption chart

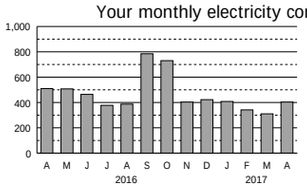

Avg Monthly Usage : 465.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,318.41		
Less : VAT	311.37		
Amount Net of VAT	4,007.04		
Less: BIR 2306	129.74		
BIR 2307	76.30	VATable Sales	3,796.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	210.97
Amount Due	3,801.00	VAT Zero Rated Sales	0.00
Add : VAT	311.37	VAT Amount	311.37
TOTAL AMOUNT DUE	4,112.37	TOTAL SALES	4,318.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/2550/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 478665057550

KHO,WILFREDO
Premise Address: IBABAO MANDAUE CITY
Billing Address: IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-75-086-9	4784030000-9	04/28/2017	APRIL/2017	4,317.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47840300009

BC08/355.2/2550/0/21/04-15-2017/4

2,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264721273731

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313714

26440300007

Date : 04-15-2017

BC08/355.2/2570/0293160/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2644030000-7

Collection Ref. Code : 1811-52-062-6

Customer Information----------

Name : JUDILLA,DOMINICO C.

Premise Address: #225 RIZAL ST. IBABAO MANDAUE CITY
Billing Address: #225 RIZAL ST. IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	31037GS6	Pole No	:	0293160
Serial No	:	73185054	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15550
Period From	:	03-12-2017	Prev Rdg	:	15456
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	1120	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	483.31
Transmission Charge	0.3858/kWh	36.27
System Loss Charge	0.7518/kWh	70.67
Sub-Total		590.25
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 864.22	- 43.21
Sub-Total		- 43.21
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		31.49
Transmission		0.83
System Loss		4.36
Distribution		32.88
Others		- 2.99
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		115.47
CURRENT BILL - APRIL 2017		936.48
TOTAL AMOUNT DUE		936.23

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 655.00

Your monthly electricity consumption chart

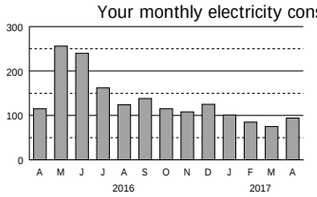

Avg Monthly Usage : 133.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	936.48		
Less : VAT	66.57		
Amount Net of VAT	869.91		
Less: BIR 2306	27.73		
BIR 2307	16.50	VATable Sales	821.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.90
Amount Due	825.68	VAT Zero Rated Sales	0.00
Add : VAT	66.57	VAT Amount	66.57
TOTAL AMOUNT DUE	892.25	TOTAL SALES	936.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/2570/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 264721273731

JUDILLA,DOMINICO C.
Premise Address: #225 RIZAL ST. IBABAO MANDAUE CITY
Billing Address: #225 RIZAL ST. IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-52-062-6	2644030000-7	04/28/2017	APRIL/2017	936.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26440300007

BC08/355.2/2570/0/21/04-15-2017/4

2,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266258778474
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313901

26680300006

Date : 04-15-2017

BC08/355.2/2580/0293146/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2668030000-6

Collection Ref. Code : 1833-27-908-5

Customer Information----------

Name : JUDILLA,DOMINICO C (M1)

Premise Address: #225 RIZAL ST., IBABAO, MANDAUE CITY
Billing Address: #225 RIZAL ST., IBABAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1128712	Pole No	:	0293146
Serial No	:	40077669	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5352
Period From	:	03-12-2017	Prev Rdg	:	5052
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	508	Billed kWh	:	300

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 1.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,542.48
Transmission Charge	0.6472/kWh	194.16
System Loss Charge	0.7341/kWh	220.23
Sub-Total		1,956.87
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.1086/kWh	32.58
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 2,716.00	54.32
Sub-Total		86.95
Government Charges		
Franchise Tax - Local		14.54
Value Added Tax		
Generation		100.49
Transmission		4.44
System Loss		13.17
Distribution		103.61
Others		12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		391.35
CURRENT BILL - APRIL 2017		3,298.56
TOTAL AMOUNT DUE		3,296.72

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 10, 2017 - 2,713.00

Your monthly electricity consumption chart

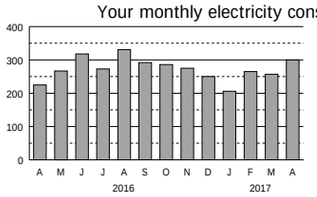

Avg Monthly Usage : 272.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,298.56		
Less : VAT	233.89		
Amount Net of VAT	3,064.67		
Less: BIR 2306	97.48		
BIR 2307	58.44	VATable Sales	2,907.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.46
Amount Due	2,908.75	VAT Zero Rated Sales	0.00
Add : VAT	233.89	VAT Amount	233.89
TOTAL AMOUNT DUE	3,142.64	TOTAL SALES	3,298.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/2580/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 266258778474

JUDILLA,DOMINICO C (M1)
Premise Address: #225 RIZAL ST., IBABAO, MANDAUE CITY
Billing Address: #225 RIZAL ST., IBABAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-27-908-5	2668030000-6	04/28/2017	APRIL/2017	3,296.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

26680300006

BC08/355.2/2580/0/21/04-15-2017/4

2,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617154801488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306410

61790300000

Date : 04-15-2017

BC08/355.2/2610/0293160/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6179030000-0

Collection Ref. Code : 1827-36-869-1

Customer Information----------

Name : JUDILLA,MARY JANE N

Premise Address: 225 RIZAL ST IBABAO MANDAUE CITY

Billing Address: 225 RIZAL ST IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	361563GS6	Pole No	:	0293160
Serial No	:	2003119491	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	37605
Period From	:	03-12-2017	Prev Rdg	:	36217
No of Days	:	31	Diff Rdg	:	1388
Avg kWh/day	:	44.77	Registered	:	1388
Conn Load	:	1012	Billed kWh	:	1388

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	7,136.54
Transmission Charge	0.3858/kWh	535.49
System Loss Charge	0.7518/kWh	1,043.50
Sub-Total		8,715.53
Distribution Charges		
Distribution Charge	1.7506/kWh	2,429.83
Supply Charge	0.4118/kWh	571.58
Metering Charge	0.6989/kWh	970.07
	5.00/month	5.00
Sub-Total		3,976.48
Others		
Subsidy on Lifeline Charge	0.1086/kWh	150.74
Senior Citizen Subsidy Charge	0.000156/kWh	0.22
Sub-Total		150.96
Government Charges		
Franchise Tax - Local		64.21
Value Added Tax		
Generation		464.87
Transmission		12.24
System Loss		64.40
Distribution		477.18
Others		25.82
Universal Charge		
Missionary Electrification	0.1561/kWh	216.66
Environmental Charge	0.0025/kWh	3.47
NPC Stranded Contract Costs	0.1938/kWh	268.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	172.11
Sub-Total		1,769.95
CURRENT BILL - APRIL 2017		14,612.92
TOTAL AMOUNT DUE		14,612.92

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 11,310.84

Your monthly electricity consumption chart

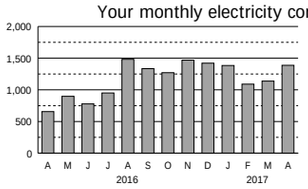

Avg Monthly Usage : 1,173.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,612.92		
Less : VAT	1,044.51		
Amount Net of VAT	13,568.41		
Less: BIR 2306	435.21		
BIR 2307	258.14	VATable Sales	12,842.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	725.44
Amount Due	12,875.06	VAT Zero Rated Sales	0.00
Add : VAT	1,044.51	VAT Amount	1,044.51
TOTAL AMOUNT DUE	13,919.57	TOTAL SALES	14,612.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/2610/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 617154801488

JUDILLA,MARY JANE N

Premise Address: 225 RIZAL ST IBABAO MANDAUE CITY

Billing Address: 225 RIZAL ST IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-36-869-1	6179030000-0	04/28/2017	APRIL/2017	14,612.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61790300000

BC08/355.2/2610/0/21/04-15-2017/4

2,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597276137997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311423

59730300007

Date : 04-15-2017

BC08/355.2/2660/0293034/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5973030000-7

Collection Ref. Code : 1823-41-881-3

Customer Information----------

Name : LOBETOS,BEINVENIDO VALENZONA

Premise Address: IBABAO MANDAUE CITY

Billing Address: IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	227845DS6	Pole No	:	0293034
Serial No	:	12043748	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	45501
Period From	:	03-12-2017	Prev Rdg	:	45005
No of Days	:	31	Diff Rdg	:	496
Avg kWh/day	:	16.00	Registered	:	496
Conn Load	:	740	Billed kWh	:	496

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,550.23
Transmission Charge	0.3858/kWh	191.36
System Loss Charge	0.7518/kWh	372.89
Sub-Total		3,114.48
Distribution Charges		
Distribution Charge	1.7506/kWh	868.30
Supply Charge	0.4118/kWh	204.25
Metering Charge	0.6989/kWh	346.65
	5.00/month	5.00
Sub-Total		1,424.20
Others		
Subsidy on Lifeline Charge	0.1086/kWh	53.87
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Surcharge	0.02 of 3,544.00	70.88
Sub-Total		124.83
Government Charges		
Franchise Tax - Local		23.32
Value Added Tax		
Generation		166.13
Transmission		4.37
System Loss		22.99
Distribution		170.90
Others		17.78
Universal Charge		
Missionary Electrification	0.1561/kWh	77.42
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.50
Sub-Total		641.77
CURRENT BILL - APRIL 2017		5,305.28
TOTAL AMOUNT DUE		5,305.23

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 3,544.00

Your monthly electricity consumption chart

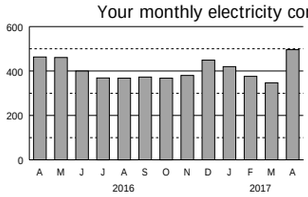

Avg Monthly Usage : 405.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,305.28		
Less : VAT	382.17		
Amount Net of VAT	4,923.11		
Less: BIR 2306	159.26		
BIR 2307	93.74	VATable Sales	4,663.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	259.60
Amount Due	4,670.11	VAT Zero Rated Sales	0.00
Add : VAT	382.17	VAT Amount	382.17
TOTAL AMOUNT DUE	5,052.28	TOTAL SALES	5,305.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/2660/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 597276137997

LOBETOS,BEINVENIDO VALENZONA

Premise Address: IBABAO MANDAUE CITY

Billing Address: IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-41-881-3	5973030000-7	04/28/2017	APRIL/2017	5,305.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59730300007

BC08/355.2/2660/0/21/04-15-2017/4

2,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001326764179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300009

00131300006

Date : 04-15-2017

BC08/355.2/2710/0293034/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0013130000-6

Collection Ref. Code : 1829-42-227-8

Customer Information----------

Name : VILLANUEVA,ALEJANDRA V

Premise Address: IBABAO MANDAUE CITY

Billing Address: IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	170362WS6	Pole No	:	0293034
Serial No	:	42369094	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	31493
Period From	:	03-12-2017	Prev Rdg	:	31453
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	205.66
Transmission Charge	0.3858/kWh	15.43
System Loss Charge	0.7518/kWh	30.07
Sub-Total		251.16
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 370.61	- 185.31
Surcharge	0.02 of 199.50	3.99
Sub-Total		- 181.32
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		13.41
Transmission		0.35
System Loss		1.86
Distribution		14.33
Others		- 14.39
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.56
CURRENT BILL - APRIL 2017		224.85
TOTAL AMOUNT DUE		224.51

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 12, 2017 - 200.00

Your monthly electricity consumption chart

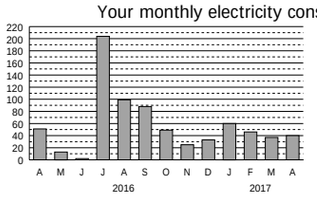

Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.85		
Less : VAT	15.56		
Amount Net of VAT	209.29		
Less: BIR 2306	6.48		
BIR 2307	3.80	VATable Sales	189.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.00
Amount Due	199.01	VAT Zero Rated Sales	0.00
Add : VAT	15.56	VAT Amount	15.56
TOTAL AMOUNT DUE	214.57	TOTAL SALES	224.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/2710/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 001326764179

VILLANUEVA,ALEJANDRA V

Premise Address: IBABAO MANDAUE CITY

Billing Address: IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-42-227-8	0013130000-6	04/28/2017	APRIL/2017	224.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00131300006

BC08/355.2/2710/0/21/04-15-2017/4

2,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359901639003

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

35970300006

BILLING STATEMENT

1009310185

Date : 04-15-2017

BC08/355.2/2730/0293076/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3597030000-6

Collection Ref. Code : 1813-94-941-7

Customer Information----------

Name : MANGUBAT,BERNARDO

Premise Address: IBABAO MANDAUE CITY
Billing Address: IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	263108GS6	Pole No	:	0293076
Serial No	:	45799643	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	19356
Period From	:	03-12-2017	Prev Rdg	:	19302
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	0	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	277.65
Transmission Charge	0.3858/kWh	20.83
System Loss Charge	0.7518/kWh	40.60
Sub-Total		339.08
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 498.59	- 149.58
Sub-Total		- 149.58
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		18.08
Transmission		0.48
System Loss		2.51
Distribution		19.14
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		55.85
CURRENT BILL - APRIL 2017		404.86
TOTAL AMOUNT DUE		403.56

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 92.00

Your monthly electricity consumption chart

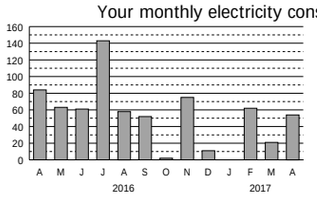

Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.86		
Less : VAT	28.36		
Amount Net of VAT	376.50		
Less: BIR 2306	11.82		
BIR 2307	7.02	VATable Sales	349.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.49
Amount Due	357.66	VAT Zero Rated Sales	0.00
Add : VAT	28.36	VAT Amount	28.36
TOTAL AMOUNT DUE	386.02	TOTAL SALES	404.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/2730/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 359901639003

MANGUBAT,BERNARDO
Premise Address: IBABAO MANDAUE CITY
Billing Address: IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-94-941-7	3597030000-6	04/28/2017	APRIL/2017	403.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35970300006

BC08/355.2/2730/0/21/04-15-2017/4

2,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760753402894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310722

76031300007

Date : 04-15-2017

BC08/355.2/2840/0293076/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7603130000-7

Collection Ref. Code : 1829-39-650-1

Customer Information----------

Name : VILLAFUERTE,ALICIA M

Premise Address: IBABAO MANDAUE CITY

Billing Address: IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	329690GS6	Pole No	:	0293076
Serial No	:	47447651	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	33075
Period From	:	03-12-2017	Prev Rdg	:	32593
No of Days	:	31	Diff Rdg	:	482
Avg kWh/day	:	15.55	Registered	:	482
Conn Load	:	100	Billed kWh	:	482

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,478.25
Transmission Charge	0.3858/kWh	185.96
System Loss Charge	0.7518/kWh	362.37
Sub-Total		3,026.58
Distribution Charges		
Distribution Charge	1.7506/kWh	843.79
Supply Charge	0.4118/kWh	198.49
Metering Charge	0.6989/kWh	336.87
	5.00/month	5.00
Sub-Total		1,384.15
Others		
Subsidy on Lifeline Charge	0.1086/kWh	52.35
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Surcharge	0.02 of 4,085.00	81.70
Sub-Total		134.13
Government Charges		
Franchise Tax - Local		22.72
Value Added Tax		
Generation		161.43
Transmission		4.26
System Loss		22.37
Distribution		166.10
Others		18.82
Universal Charge		
Missionary Electrification	0.1561/kWh	75.24
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.77
Sub-Total		625.33
CURRENT BILL - APRIL 2017		5,170.19
TOTAL AMOUNT DUE		5,169.41

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 4,086.00

Your monthly electricity consumption chart

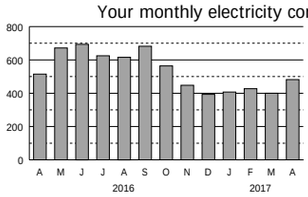

Avg Monthly Usage : 532.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,170.19		
Less : VAT	372.98		
Amount Net of VAT	4,797.21		
Less: BIR 2306	155.41		
BIR 2307	91.35	VATable Sales	4,544.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	252.35
Amount Due	4,550.45	VAT Zero Rated Sales	0.00
Add : VAT	372.98	VAT Amount	372.98
TOTAL AMOUNT DUE	4,923.43	TOTAL SALES	5,170.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/2840/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 760753402894

VILLAFUERTE,ALICIA M

Premise Address: IBABAO MANDAUE CITY

Billing Address: IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-39-650-1	7603130000-7	04/28/2017	APRIL/2017	5,169.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76031300007

BC08/355.2/2840/0/21/04-15-2017/4

2,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925665252577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311385

92541300007

Date : 04-15-2017

BC08/355.2/2850/1009413/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9254130000-7

Collection Ref. Code : 1835-42-971-8

Customer Information----------

Name : PIAPE,ARACELI M

Premise Address: SAPA-SAPA, IBABAO MANDAUE CITY

Billing Address: SAPA-SAPA, IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	557180 GS6	Pole No	:	1009413
Serial No	:	58565694	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5830
Period From	:	03-12-2017	Prev Rdg	:	5709
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	190	Billed kWh	:	121

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	622.13
Transmission Charge	0.3858/kWh	46.68
System Loss Charge	0.7518/kWh	90.97
Sub-Total		759.78
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.14
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,060.50	21.21
Sub-Total		34.37
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		40.53
Transmission		1.07
System Loss		5.62
Distribution		42.15
Others		4.81
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		157.55
CURRENT BILL - APRIL 2017		1,302.92
TOTAL AMOUNT DUE		1,301.61

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 1,062.00

Your monthly electricity consumption chart

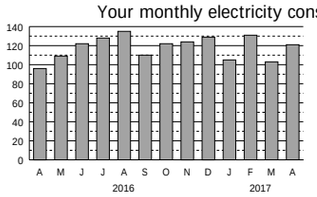

Avg Monthly Usage : 118.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,302.92		
Less : VAT	94.18		
Amount Net of VAT	1,208.74		
Less: BIR 2306	39.25		
BIR 2307	23.02	VATable Sales	1,145.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.37
Amount Due	1,146.47	VAT Zero Rated Sales	0.00
Add : VAT	94.18	VAT Amount	94.18
TOTAL AMOUNT DUE	1,240.65	TOTAL SALES	1,302.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/2850/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 925665252577

PIAPE,ARACELI M

Premise Address: SAPA-SAPA, IBABAO MANDAUE CITY

Billing Address: SAPA-SAPA, IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-42-971-8	9254130000-7	04/28/2017	APRIL/2017	1,301.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92541300007 BC08/355.2/2850/0/21/04-15-2017/4 2,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852705614000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306856

85210300001

Date : 04-15-2017

BC08/355.2/2870/0293111/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8521030000-1

Collection Ref. Code : 1819-91-989-7

Customer Information----------

Name : DIZON,ISAGANI C

Premise Address: TAMBISAN IBABAO MANDAUE CITY

Billing Address: TAMBISAN IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	374854GS6	Pole No	:	0293111
Serial No	:	2003137137	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	31758
Period From	:	03-12-2017	Prev Rdg	:	31602
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	270	Billed kWh	:	156

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	802.09
Transmission Charge	0.3858/kWh	60.18
System Loss Charge	0.7518/kWh	117.28
Sub-Total		979.55
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.94
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,230.00	24.60
Sub-Total		41.56
Government Charges		
Franchise Tax - Local		7.19
Value Added Tax		
Generation		52.24
Transmission		1.38
System Loss		7.22
Distribution		54.16
Others		1.80
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		198.30
CURRENT BILL - APRIL 2017		1,670.77
Advance Payment/Credit Adjustments		- 33.75
TOTAL AMOUNT DUE		1,636.97

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 1,230.00

Your monthly electricity consumption chart

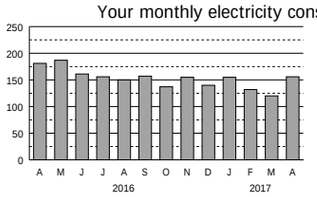

Avg Monthly Usage : 152.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,670.77		
Less : VAT	116.80		
Amount Net of VAT	1,553.97		
Less: BIR 2306	48.66		
BIR 2307	28.92	VATable Sales	1,472.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.50
Amount Due	1,476.39	VAT Zero Rated Sales	0.00
Add : VAT	116.80	VAT Amount	116.80
TOTAL AMOUNT DUE	1,593.19	TOTAL SALES	1,670.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/2870/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 852705614000

DIZON,ISAGANI C

Premise Address: TAMBISAN IBABAO MANDAUE CITY

Billing Address: TAMBISAN IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-91-989-7	8521030000-1	04/28/2017	APRIL/2017	1,636.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85210300001

BC08/355.2/2870/0/21/04-15-2017/4

2,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138849076325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300575

13860300006

Date : 04-15-2017

BC08/355.2/2940/0293111/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1386030000-6

Collection Ref. Code : 1813-65-665-7

Customer Information----------

Name : MONDEJAR,MARISSA T.

Premise Address: PUROK TERNATE, SAPA-SAPA IBABAO MANDAUE CITY

Billing Address: PUROK TERNATE, SAPA-SAPA IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	284330SS6	Pole No	:	0293111
Serial No	:	28798026	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	21630
Period From	:	03-12-2017	Prev Rdg	:	21586
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	200	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 13.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	226.23
Transmission Charge	0.3858/kWh	16.98
System Loss Charge	0.7518/kWh	33.08
Sub-Total		276.29
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 407.19	- 162.88
Sub-Total		- 162.88
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		14.74
Transmission		0.39
System Loss		2.04
Distribution		15.71
Others		- 13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.07
CURRENT BILL - APRIL 2017		286.38
TOTAL AMOUNT DUE		273.27

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 20.00

Your monthly electricity consumption chart

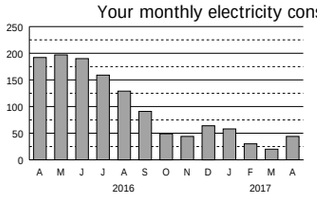

Avg Monthly Usage : 97.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.38		
Less : VAT	19.88		
Amount Net of VAT	266.50		
Less: BIR 2306	8.28		
BIR 2307	4.91	VATable Sales	244.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.19
Amount Due	253.31	VAT Zero Rated Sales	0.00
Add : VAT	19.88	VAT Amount	19.88
TOTAL AMOUNT DUE	273.19	TOTAL SALES	286.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/2940/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 138849076325

MONDEJAR,MARISSA T.

Premise Address: PUROK TERNATE, SAPA-SAPA IBABAO MANDAUE CITY

Billing Address: PUROK TERNATE, SAPA-SAPA IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-65-665-7	1386030000-6	04/28/2017	APRIL/2017	273.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13860300006 BC08/355.2/2940/0/21/04-15-2017/4 2,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360325109637

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310559

36021300003

Date : 04-15-2017

BC08/355.2/2950/0293125/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3602130000-3

Collection Ref. Code : 1829-29-353-2

Customer Information----------

Name : QUIMBO,ARCADIO M

Premise Address: IBABAO MANDAUE CITY
Billing Address: IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	455658 GS6	Pole No	:	0293125
Serial No	:	53558171	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9207
Period From	:	03-12-2017	Prev Rdg	:	9040
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	400	Billed kWh	:	167

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	858.65
Transmission Charge	0.3858/kWh	64.43
System Loss Charge	0.7518/kWh	125.55
Sub-Total		1,048.63
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.14
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 3,803.00	76.06
Sub-Total		94.23
Government Charges		
Franchise Tax - Local		8.13
Value Added Tax		
Generation		55.93
Transmission		1.47
System Loss		7.76
Distribution		57.94
Others		12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		223.06
CURRENT BILL - APRIL 2017		1,848.76
Advance Payment/Credit Adjustments		- 1,479.14
TOTAL AMOUNT DUE		368.94

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 12, 2017 - 3,803.86

Your monthly electricity consumption chart

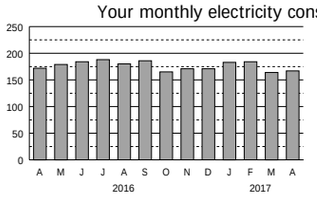

Avg Monthly Usage : 176.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,848.76		
Less : VAT	135.38		
Amount Net of VAT	1,713.38		
Less: BIR 2306	56.42		
BIR 2307	32.68	VATable Sales	1,625.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.68
Amount Due	1,624.28	VAT Zero Rated Sales	0.00
Add : VAT	135.38	VAT Amount	135.38
TOTAL AMOUNT DUE	1,759.66	TOTAL SALES	1,848.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/2950/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 360325109637

QUIMBO,ARCADIO M
Premise Address: IBABAO MANDAUE CITY
Billing Address: IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-29-353-2	3602130000-3	04/28/2017	APRIL/2017	368.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36021300003

BC08/355.2/2950/0/21/04-15-2017/4

2,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202217056521

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299778

20220300006

Date : 04-15-2017

BC08/355.2/2990/0293125/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2022030000-6

Collection Ref. Code : 1809-87-293-6

Customer Information----------

Name : COMPANERO,LOURDES B.

Premise Address: BELOW BB COURT, BAYABAS SAPA-SAPA Mandaue City
Billing Address: BELOW BB COURT, BAYABAS SAPA-SAPA Mandaue City

TIN :

Metering Information----------

Meter No	:	378608GS6	Pole No	:	0293125
Serial No	:	2003140885	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7441
Period From	:	03-12-2017	Prev Rdg	:	7441
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	250	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 245.40
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 239.77

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 126.00

Your monthly electricity consumption chart

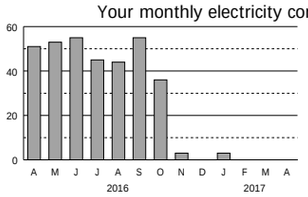

Avg Monthly Usage : 26.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/2990/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 202217056521

COMPANERO,LOURDES B.
Premise Address: BELOW BB COURT, BAYABAS SAPA-SAPA Mandaue City
Billing Address: BELOW BB COURT, BAYABAS SAPA-SAPA Mandaue City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-87-293-6	2022030000-6	04/28/2017	APRIL/2017	- 239.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20220300006

BC08/355.2/2990/0/21/04-15-2017/4

2,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821620896851

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308571

82100300001

Date : 04-15-2017

BC08/355.2/3010/0293125/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8210030000-1

Collection Ref. Code : 1819-56-938-1

Customer Information----------

Name : LARROBIS,DOLORES M

Premise Address: S.B. CABAHUG ST., SITIO TAMBISAN IBABAO MANDAUE CITY

Billing Address: S.B. CABAHUG ST., SITIO TAMBISAN IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1077820	Pole No	:	0293125
Serial No	:	40013204	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	607
Period From	:	03-12-2017	Prev Rdg	:	583
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	200	Billed kWh	:	24

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	123.40
Transmission Charge	0.3858/kWh	9.26
System Loss Charge	0.7518/kWh	18.04
Sub-Total		150.70
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 224.36	- 145.83
Sub-Total		- 145.83
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		8.03
Transmission		0.21
System Loss		1.11
Distribution		8.84
Others		- 11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.24
CURRENT BILL - APRIL 2017		96.77
TOTAL AMOUNT DUE		96.61

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 109.00

Your monthly electricity consumption chart

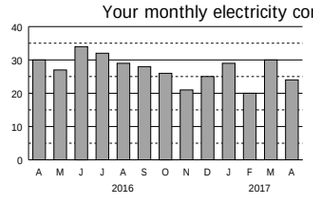

Avg Monthly Usage : 27.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.77		
Less : VAT	6.42		
Amount Net of VAT	90.35		
Less: BIR 2306	2.68		
BIR 2307	1.58	VATable Sales	78.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.82
Amount Due	86.09	VAT Zero Rated Sales	0.00
Add : VAT	6.42	VAT Amount	6.42
TOTAL AMOUNT DUE	92.51	TOTAL SALES	96.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/3010/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 821620896851

LARROBIS,DOLORES M

Premise Address: S.B. CABAHUG ST., SITIO TAMBISAN IBABAO MANDAUE CITY

Billing Address: S.B. CABAHUG ST., SITIO TAMBISAN IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-56-938-1	8210030000-1	04/28/2017	APRIL/2017	96.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82100300001

BC08/355.2/3010/0/21/04-15-2017/4

2,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353505588750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307741

35399200001

Date : 04-15-2017

BC08/355.2/3060/1009413/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3539920000-1

Collection Ref. Code : 1819-25-551-4

Customer Information----------

Name : DABON,RAUL C.

Premise Address: S. B. CABAHUG ST., SITIO TAMBIS IBABAO MANDAUE CITY

Billing Address: S. B. CABAHUG ST., SITIO TAMBIS IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	245863DS6	Pole No	:	1009413
Serial No	:	10182928	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6671
Period From	:	03-12-2017	Prev Rdg	:	6663
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	954	Billed kWh	:	8

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	41.13
Transmission Charge	0.3858/kWh	3.09
System Loss Charge	0.7518/kWh	6.01
Sub-Total		50.23
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 73.11	- 73.11
Surcharge	0.02 of 98.50	1.97
Sub-Total		- 71.14
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.68
Transmission		0.07
System Loss		0.37
Distribution		3.35
Others		- 5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.67
CURRENT BILL - APRIL 2017		11.64
TOTAL AMOUNT DUE		10.37

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 100.00

Your monthly electricity consumption chart

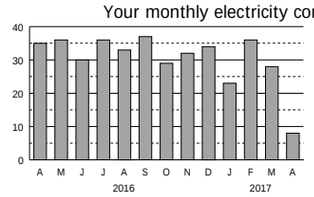

Avg Monthly Usage : 30.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.64		
Less : VAT	0.84		
Amount Net of VAT	10.80		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	6.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.83
Amount Due	10.32	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	11.16	TOTAL SALES	11.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/3060/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 353505588750

DABON,RAUL C.

Premise Address: S. B. CABAHUG ST., SITIO TAMBIS IBABAO MANDAUE CITY

Billing Address: S. B. CABAHUG ST., SITIO TAMBIS IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-25-551-4	3539920000-1	04/28/2017	APRIL/2017	10.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35399200001

BC08/355.2/3060/0/21/04-15-2017/4

2,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940671011082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302068

94060300004

Date : 04-15-2017

BC08/355.2/3070/1009420/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9406030000-4

Collection Ref. Code : 1839-86-911-9

Customer Information----------

Name : CABALLES,MA. ELENA A

Premise Address: TAMBISAN IBABAO MANDAUE CITY

Billing Address: TAMBISAN IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	468322GS6	Pole No	:	1009420
Serial No	:	59206225	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	28277
Period From	:	03-12-2017	Prev Rdg	:	27955
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	272	Billed kWh	:	322

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,655.60
Transmission Charge	0.3858/kWh	124.23
System Loss Charge	0.7518/kWh	242.08
Sub-Total		2,021.91
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.1086/kWh	34.97
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		35.02
Government Charges		
Franchise Tax - Local		14.92
Value Added Tax		
Generation		107.85
Transmission		2.84
System Loss		14.93
Distribution		111.16
Others		5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		411.10
CURRENT BILL - APRIL 2017		3,394.37
TOTAL AMOUNT DUE		3,394.03

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 2,479.00

Your monthly electricity consumption chart

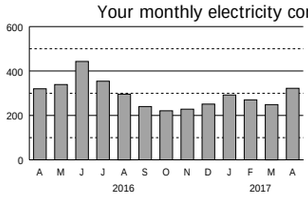

Avg Monthly Usage : 294.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,394.37		
Less : VAT	242.77		
Amount Net of VAT	3,151.60		
Less: BIR 2306	101.14		
BIR 2307	59.96	VATable Sales	2,983.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.33
Amount Due	2,990.50	VAT Zero Rated Sales	0.00
Add : VAT	242.77	VAT Amount	242.77
TOTAL AMOUNT DUE	3,233.27	TOTAL SALES	3,394.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/3070/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 940671011082

CABALLES,MA. ELENA A

Premise Address: TAMBISAN IBABAO MANDAUE CITY

Billing Address: TAMBISAN IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-86-911-9	9406030000-4	04/28/2017	APRIL/2017	3,394.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94060300004

BC08/355.2/3070/0/21/04-15-2017/4

2,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155444889336
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15530300001

1009308014
Date : 04-15-2017
BC08/355.2/3080/1009434/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1553030000-1
Collection Ref. Code : 1821-66-443-4

Customer Information----------
Name : ENCABO,JEAN
Premise Address: IBABAO MANDAUE CITY
Billing Address: IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	454489GS6	Pole No	:	1009434
Serial No	:	57891693	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4744
Period From	:	03-12-2017	Prev Rdg	:	4702
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	215.95
Transmission Charge	0.3858/kWh	16.20
System Loss Charge	0.7518/kWh	31.58
Sub-Total		263.73
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 388.91	- 155.56
Surcharge	0.02 of 260.50	5.21
Sub-Total		- 150.35
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		14.08
Transmission		0.38
System Loss		1.94
Distribution		15.02
Others		- 11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.82
CURRENT BILL - APRIL 2017		279.38
TOTAL AMOUNT DUE		278.76

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 31, 2017 - 261.00

Your monthly electricity consumption chart

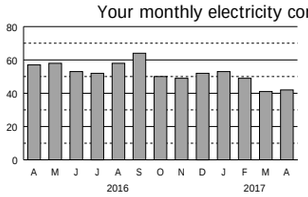

Avg Monthly Usage : 52.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.38		
Less : VAT	19.62		
Amount Net of VAT	259.76		
Less: BIR 2306	8.18		
BIR 2307	4.80	VATable Sales	238.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.20
Amount Due	246.78	VAT Zero Rated Sales	0.00
Add : VAT	19.62	VAT Amount	19.62
TOTAL AMOUNT DUE	266.40	TOTAL SALES	279.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/3080/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 155444889336

ENCABO,JEAN
Premise Address: IBABAO MANDAUE CITY
Billing Address: IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-66-443-4	1553030000-1	04/28/2017	APRIL/2017	278.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

15530300001

BC08/355.2/3080/0/21/04-15-2017/4

2,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856618236433

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308864

85680300002

Date : 04-15-2017

BC08/355.2/3090/1009434/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8568030000-2

Collection Ref. Code : 1833-27-605-1

Customer Information----------

Name : JUDILLA,ANTONIA P

Premise Address: SAPA- SAPA, IBABAO, MANDAUE CITY
Billing Address: SAPA- SAPA, IBABAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	484856 GS6	Pole No	:	1009434
Serial No	:	58211082	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5934
Period From	:	03-12-2017	Prev Rdg	:	5910
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	140	Billed kWh	:	24

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	123.40
Transmission Charge	0.3858/kWh	9.26
System Loss Charge	0.7518/kWh	18.04
Sub-Total		150.70
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 224.36	- 145.83
Surcharge	0.02 of 254.00	5.08
Sub-Total		- 140.75
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.03
Transmission		0.21
System Loss		1.11
Distribution		8.84
Others		- 11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.88
CURRENT BILL - APRIL 2017		102.49
TOTAL AMOUNT DUE		102.49

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 253.96

Your monthly electricity consumption chart

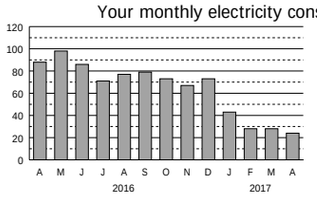

Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.49		
Less : VAT	7.03		
Amount Net of VAT	95.46		
Less: BIR 2306	2.93		
BIR 2307	1.68	VATable Sales	83.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.85
Amount Due	90.85	VAT Zero Rated Sales	0.00
Add : VAT	7.03	VAT Amount	7.03
TOTAL AMOUNT DUE	97.88	TOTAL SALES	102.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/3090/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 856618236433

JUDILLA,ANTONIA P
Premise Address: SAPA- SAPA, IBABAO, MANDAUE CITY
Billing Address: SAPA- SAPA, IBABAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-27-605-1	8568030000-2	04/28/2017	APRIL/2017	102.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85680300002

BC08/355.2/3090/0/21/04-15-2017/4

2,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963526220674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313268

96370300004

Date : 04-15-2017

BC08/355.2/3110/1009434/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9637030000-4

Collection Ref. Code : 1845-23-416-2

Customer Information----------

Name : ONARIO,AMY C

Premise Address: S.B. CABAHUG ST. TAMBISAN IBABAO MANDAUE CITY

Billing Address: S.B. CABAHUG ST. TAMBISAN IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	465203GS6	Pole No	:	1009434
Serial No	:	65945015	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7970
Period From	:	03-12-2017	Prev Rdg	:	7908
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	490	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	318.78
Transmission Charge	0.3858/kWh	23.92
System Loss Charge	0.7518/kWh	46.61
Sub-Total		389.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 571.71	- 114.34
Sub-Total		- 114.34
Government Charges		
Franchise Tax - Local		2.29
Value Added Tax		
Generation		20.77
Transmission		0.55
System Loss		2.88
Distribution		21.89
Others		- 8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.98
CURRENT BILL - APRIL 2017		526.35
TOTAL AMOUNT DUE		526.06

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 909.00

Your monthly electricity consumption chart

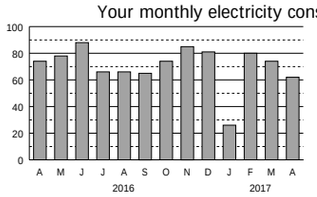

Avg Monthly Usage : 70.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	526.35		
Less : VAT	37.14		
Amount Net of VAT	489.21		
Less: BIR 2306	15.46		
BIR 2307	9.19	VATable Sales	457.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.84
Amount Due	464.56	VAT Zero Rated Sales	0.00
Add : VAT	37.14	VAT Amount	37.14
TOTAL AMOUNT DUE	501.70	TOTAL SALES	526.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/3110/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 963526220674

ONARIO,AMY C

Premise Address: S.B. CABAHUG ST. TAMBISAN IBABAO MANDAUE CITY

Billing Address: S.B. CABAHUG ST. TAMBISAN IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-23-416-2	9637030000-4	04/28/2017	APRIL/2017	526.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96370300004 BC08/355.2/3110/0/21/04-15-2017/4 2,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441123222440

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302486

44131300004

Date : 04-15-2017

BC08/355.2/3230/0293034/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4413130000-4

Collection Ref. Code : 1829-44-158-2

Customer Information----------

Name : ACASILI,ADDY V

Premise Address: RIZAL ST IBABAO MANDAUE CITY
Billing Address: RIZAL ST IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	379908GS6	Pole No	:	0293034
Serial No	:	2003128789	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13691
Period From	:	03-12-2017	Prev Rdg	:	13576
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	150	Billed kWh	:	115

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	591.28
Transmission Charge	0.3858/kWh	44.37
System Loss Charge	0.7518/kWh	86.46
Sub-Total		722.11
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.49
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		12.51
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		38.52
Transmission		1.02
System Loss		5.33
Distribution		40.09
Others		2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		147.23
CURRENT BILL - APRIL 2017		1,215.90
TOTAL AMOUNT DUE		1,215.12

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 1,148.00

Your monthly electricity consumption chart

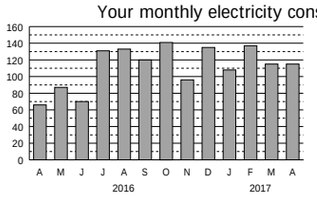

Avg Monthly Usage : 111.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,215.90		
Less : VAT	87.10		
Amount Net of VAT	1,128.80		
Less: BIR 2306	36.30		
BIR 2307	21.48	VATable Sales	1,068.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.13
Amount Due	1,071.02	VAT Zero Rated Sales	0.00
Add : VAT	87.10	VAT Amount	87.10
TOTAL AMOUNT DUE	1,158.12	TOTAL SALES	1,215.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/3230/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 441123222440

ACASILI,ADDY V
Premise Address: RIZAL ST IBABAO MANDAUE CITY
Billing Address: RIZAL ST IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-44-158-2	4413130000-4	04/28/2017	APRIL/2017	1,215.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44131300004

BC08/355.2/3230/0/21/04-15-2017/4

2,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577170725220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303215

57730300001

Date : 04-15-2017

BC08/355.2/3240/0293034/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5773030000-1

Collection Ref. Code : 1823-35-152-2

Customer Information----------

Name : MANGUBAT,GONNIE

Premise Address: RIZAL ST./SITIO TAMBISAN IBABAO MANDAUE CITY

Billing Address: RIZAL ST./SITIO TAMBISAN IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	478996GS6	Pole No	:	0293034
Serial No	:	67475017	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9506
Period From	:	03-12-2017	Prev Rdg	:	9407
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	227	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	509.02
Transmission Charge	0.3858/kWh	38.19
System Loss Charge	0.7518/kWh	74.43
Sub-Total		621.64
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 909.91	- 45.50
Surcharge	0.02 of 1,496.50	29.93
Sub-Total		- 15.57
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		33.16
Transmission		0.88
System Loss		4.60
Distribution		34.59
Others		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		125.34
CURRENT BILL - APRIL 2017		1,019.68
TOTAL AMOUNT DUE		1,019.42

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 1,497.00

Your monthly electricity consumption chart

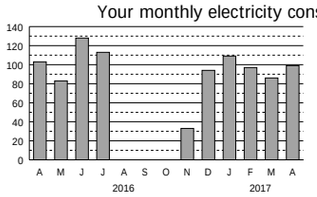

Avg Monthly Usage : 72.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,019.68		
Less : VAT	73.70		
Amount Net of VAT	945.98		
Less: BIR 2306	30.71		
BIR 2307	17.98	VATable Sales	894.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.64
Amount Due	897.29	VAT Zero Rated Sales	0.00
Add : VAT	73.70	VAT Amount	73.70
TOTAL AMOUNT DUE	970.99	TOTAL SALES	1,019.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/3240/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 577170725220

MANGUBAT,GONNIE

Premise Address: RIZAL ST./SITIO TAMBISAN IBABAO MANDAUE CITY

Billing Address: RIZAL ST./SITIO TAMBISAN IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-35-152-2	5773030000-1	04/28/2017	APRIL/2017	1,019.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57730300001 BC08/355.2/3240/0/21/04-15-2017/4 2,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126706277522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311957

12690300004

Date : 04-15-2017

BC08/355.2/3260/0293034/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1269030000-4

Collection Ref. Code : 1827-30-713-7

Customer Information----------

Name : CASTILLO,BIENVENIDO DEL C

Premise Address: SAPASAPA IBABAO MANDAUE CITY

Billing Address: SAPASAPA IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	232715DS6	Pole No	:	0293034
Serial No	:	12699593	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	60671
Period From	:	03-12-2017	Prev Rdg	:	60290
No of Days	:	31	Diff Rdg	:	381
Avg kWh/day	:	12.29	Registered	:	381
Conn Load	:	150	Billed kWh	:	381

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,958.95
Transmission Charge	0.3858/kWh	146.99
System Loss Charge	0.7518/kWh	286.44
Sub-Total		2,392.38
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.1086/kWh	41.38
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 3,073.00	61.46
Sub-Total		102.90
Government Charges		
Franchise Tax - Local		17.95
Value Added Tax		
Generation		127.60
Transmission		3.36
System Loss		17.67
Distribution		131.42
Others		14.50
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.24
Sub-Total		494.01
CURRENT BILL - APRIL 2017		4,084.45
TOTAL AMOUNT DUE		4,082.42

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 3,075.00

Your monthly electricity consumption chart

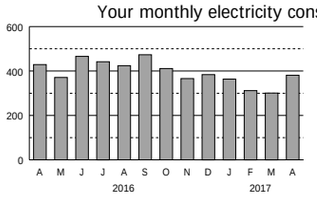

Avg Monthly Usage : 394.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,084.45		
Less : VAT	294.55		
Amount Net of VAT	3,789.90		
Less: BIR 2306	122.74		
BIR 2307	72.17	VATable Sales	3,590.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.46
Amount Due	3,594.99	VAT Zero Rated Sales	0.00
Add : VAT	294.55	VAT Amount	294.55
TOTAL AMOUNT DUE	3,889.54	TOTAL SALES	4,084.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/3260/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 126706277522

CASTILLO,BIENVENIDO DEL C

Premise Address: SAPASAPA IBABAO MANDAUE CITY

Billing Address: SAPASAPA IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-30-713-7	1269030000-4	04/28/2017	APRIL/2017	4,082.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12690300004

BC08/355.2/3260/0/21/04-15-2017/4

2,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881525537899

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88146460972

BILLING STATEMENT

1009305856

Date : 04-15-2017

BC08/355.2/3265/0220394/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8814646097-2

Collection Ref. Code : 1853-53-881-7

Customer Information----------

Name : ENNOXPRO METALS INC.

Premise Address: 2/F ROOM 7 215 S. B CABAHUG AETORLAND BUILDING
Billing Address: 2/F ROOM 7 215 S. B CABAHUG AETORLAND BUILDING

TIN :

Metering Information----------

Meter No	:	484965 GS6	Pole No	:	0220394
Serial No	:	57217833	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8222
Period From	:	03-12-2017	Prev Rdg	:	7744
No of Days	:	31	Diff Rdg	:	478
Avg kWh/day	:	15.42	Registered	:	478
Conn Load	:	280	Billed kWh	:	478

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,457.68
Transmission Charge	0.6472/kWh	309.36
System Loss Charge	0.7341/kWh	350.90
Sub-Total		3,117.94
Distribution Charges		
Distribution Charge	1.7506/kWh	836.79
Supply Charge	0.4118/kWh	196.84
Metering Charge	0.6989/kWh	334.07
	5.00/month	5.00
Sub-Total		1,372.70
Others		
Subsidy on Lifeline Charge	0.1086/kWh	51.91
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Surcharge	0.02 of 4,436.00	88.72
Sub-Total		140.70
Government Charges		
Franchise Tax - Local		23.16
Value Added Tax		
Generation		160.10
Transmission		7.07
System Loss		21.02
Distribution		164.72
Others		19.66
Universal Charge		
Missionary Electrification	0.1561/kWh	74.61
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.27
Sub-Total		623.45
CURRENT BILL - APRIL 2017		5,254.79
TOTAL AMOUNT DUE		5,254.79

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 4,436.02

Your monthly electricity consumption chart

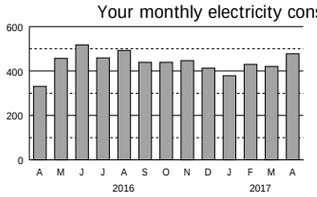

Avg Monthly Usage : 438.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,254.79		
Less : VAT	372.57		
Amount Net of VAT	4,882.22		
Less: BIR 2306	155.25		
BIR 2307	93.09	VATable Sales	4,631.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	250.88
Amount Due	4,633.88	VAT Zero Rated Sales	0.00
Add : VAT	372.57	VAT Amount	372.57
TOTAL AMOUNT DUE	5,006.45	TOTAL SALES	5,254.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/3265/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 881525537899

ENNOXPRO METALS INC.
Premise Address: 2/F ROOM 7 215 S. B CABAHUG AETORLAND BUILDING
Billing Address: 2/F ROOM 7 215 S. B CABAHUG AETORLAND BUILDING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-53-881-7	8814646097-2	04/28/2017	APRIL/2017	5,254.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88146460972

BC08/355.2/3265/0/21/04-15-2017/4

2,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499684370532

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313352

49970300007

Date : 04-15-2017

BC08/355.2/3270/0220415/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4997030000-7

Collection Ref. Code : 1813-95-725-8

Customer Information----------

Name : TUNACAO,NICASIO

Premise Address: IBABAO MANDAUE
Billing Address: IBABAO MANDAUE

TIN :

Metering Information----------

Meter No	:	319512GS6	Pole No	:	0220415
Serial No	:	39165057	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	67269
Period From	:	03-12-2017	Prev Rdg	:	66891
No of Days	:	31	Diff Rdg	:	378
Avg kWh/day	:	12.19	Registered	:	378
Conn Load	:	0	Billed kWh	:	378

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,943.52
Transmission Charge	0.3858/kWh	145.83
System Loss Charge	0.7518/kWh	284.18
Sub-Total		2,373.53
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.1086/kWh	41.05
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 2,985.50	59.71
Sub-Total		100.82
Government Charges		
Franchise Tax - Local		17.80
Value Added Tax		
Generation		126.60
Transmission		3.34
System Loss		17.54
Distribution		130.39
Others		14.23
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.87
Sub-Total		489.98
CURRENT BILL - APRIL 2017		4,050.90
TOTAL AMOUNT DUE		4,050.25

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 2,986.00

Your monthly electricity consumption chart

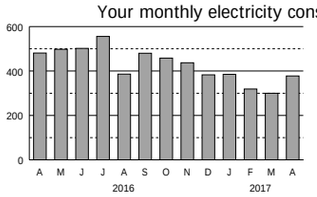

Avg Monthly Usage : 427.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,050.90		
Less : VAT	292.10		
Amount Net of VAT	3,758.80		
Less: BIR 2306	121.73		
BIR 2307	71.57	VATable Sales	3,560.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.88
Amount Due	3,565.50	VAT Zero Rated Sales	0.00
Add : VAT	292.10	VAT Amount	292.10
TOTAL AMOUNT DUE	3,857.60	TOTAL SALES	4,050.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/3270/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 499684370532

TUNACAO,NICASIO
Premise Address: IBABAO MANDAUE
Billing Address: IBABAO MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-95-725-8	4997030000-7	04/28/2017	APRIL/2017	4,050.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49970300007

BC08/355.2/3270/0/21/04-15-2017/4

2,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154392542206
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15460300005

1009307711
Date : 04-15-2017
BC08/355.2/3280/0220415/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1546030000-5
Collection Ref. Code : 1831-94-137-6

Customer Information----------
Name : SANCHEZ,EDMUND S
Premise Address: A.C. CORTES AVENUE, MANDAUE CITY
Billing Address: A.C. CORTES AVENUE, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	319423GS6	Pole No	:	0220415
Serial No	:	41828635	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	17230
Period From	:	03-12-2017	Prev Rdg	:	16238
No of Days	:	31	Diff Rdg	:	992
Avg kWh/day	:	32.00	Registered	:	992
Conn Load	:	1250	Billed kWh	:	992

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	5,100.47
Transmission Charge	0.6472/kWh	642.02
System Loss Charge	0.7341/kWh	728.23
Sub-Total		6,470.72
Distribution Charges		
Distribution Charge	1.7506/kWh	1,736.60
Supply Charge	0.4118/kWh	408.51
Metering Charge	0.6989/kWh	693.31
	5.00/month	5.00
Sub-Total		2,843.42
Others		
Subsidy on Lifeline Charge	0.1086/kWh	107.73
Senior Citizen Subsidy Charge	0.000156/kWh	0.15
Sub-Total		107.88
Government Charges		
Franchise Tax - Local		47.11
Value Added Tax		
Generation		332.24
Transmission		14.68
System Loss		43.62
Distribution		341.21
Others		18.60
Universal Charge		
Missionary Electrification	0.1561/kWh	154.86
Environmental Charge	0.0025/kWh	2.48
NPC Stranded Contract Costs	0.1938/kWh	192.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	123.01
Sub-Total		1,270.06
CURRENT BILL - APRIL 2017		10,692.08
TOTAL AMOUNT DUE		10,692.08

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 8,333.85

Your monthly electricity consumption chart

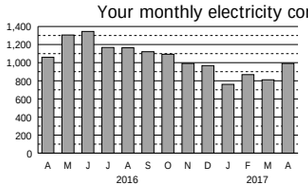

Avg Monthly Usage : 1,050.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,692.08		
Less : VAT	750.35		
Amount Net of VAT	9,941.73		
Less: BIR 2306	312.64		
BIR 2307	189.38	VATable Sales	9,422.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	519.71
Amount Due	9,439.71	VAT Zero Rated Sales	0.00
Add : VAT	750.35	VAT Amount	750.35
TOTAL AMOUNT DUE	10,190.06	TOTAL SALES	10,692.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/3280/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 154392542206

SANCHEZ,EDMUND S
Premise Address: A.C. CORTES AVENUE, MANDAUE CITY
Billing Address: A.C. CORTES AVENUE, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-94-137-6	1546030000-5	04/28/2017	APRIL/2017	10,692.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

15460300005

BC08/355.2/3280/0/21/04-15-2017/4

2,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326941662619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309931

32670300006

Date : 04-15-2017

BC08/355.2/3290/0220415/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3267030000-6

Collection Ref. Code : 1845-41-290-7

Customer Information----------

Name : SANCHEZ,EDMUND S

Premise Address: A.C. CORTES AVE. INFRONT OF KIA MOTORS IBABAO MANDAUE CITY

Billing Address: A.C. CORTES AVE. INFRONT OF KIA MOTORS IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1080951	Pole No	:	0220415
Serial No	:	40007579	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1528
Period From	:	03-12-2017	Prev Rdg	:	1450
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	3690	Billed kWh	:	78

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		20.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	401.04
Transmission Charge	0.6472/kWh	50.48
System Loss Charge	0.7341/kWh	57.26
Sub-Total		508.78
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Charge	0.1086/kWh	8.47
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Surcharge	0.02 of 20.50	0.41
Sub-Total		8.89
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		26.13
Transmission		1.16
System Loss		3.43
Distribution		27.38
Others		1.51
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		100.50
CURRENT BILL - APRIL 2017		846.35
TOTAL AMOUNT DUE		866.94

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 20, 2017 - 1,000.00

Your monthly electricity consumption chart

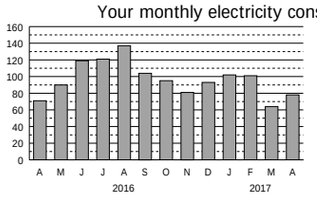

Avg Monthly Usage : 96.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	846.35		
Less : VAT	59.61		
Amount Net of VAT	786.74		
Less: BIR 2306	24.85		
BIR 2307	14.99	VATable Sales	745.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.89
Amount Due	746.90	VAT Zero Rated Sales	0.00
Add : VAT	59.61	VAT Amount	59.61
TOTAL AMOUNT DUE	806.51	TOTAL SALES	846.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/3290/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 326941662619

SANCHEZ,EDMUND S

Premise Address: A.C. CORTES AVE. INFRONT OF KIA MOTORS IBABAO MANDAUE CITY

Billing Address: A.C. CORTES AVE. INFRONT OF KIA MOTORS IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-41-290-7	3267030000-6	04/28/2017	APRIL/2017	866.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32670300006

BC08/355.2/3290/0/21/04-15-2017/4

2,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812501278342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304165

81231300005

Date : 04-15-2017

BC08/355.2/3320/0220450/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8123130000-5

Collection Ref. Code : 1829-47-095-7

Customer Information----------

Name : BTDT CORP / BASILGO JOVENO M2

Premise Address: A CORTES AVENUE MANDAUE CITY

Billing Address: A CORTES AVENUE MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1047202	Pole No	:	0220450
Serial No	:	121753844	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14771
Period From	:	03-12-2017	Prev Rdg	:	14241
No of Days	:	31	Diff Rdg	:	530
Avg kWh/day	:	17.10	Registered	:	530
Conn Load	:	2500	Billed kWh	:	530

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,725.05
Transmission Charge	0.6472/kWh	343.02
System Loss Charge	0.7341/kWh	389.07
Sub-Total		3,457.14
Distribution Charges		
Distribution Charge	1.7506/kWh	927.82
Supply Charge	0.4118/kWh	218.25
Metering Charge	0.6989/kWh	370.42
	5.00/month	5.00
Sub-Total		1,521.49
Others		
Subsidy on Lifeline Charge	0.1086/kWh	57.56
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Surcharge	0.02 of 4,323.50	86.47
Sub-Total		144.11
Government Charges		
Franchise Tax - Local		25.61
Value Added Tax		
Generation		177.52
Transmission		7.85
System Loss		23.30
Distribution		182.58
Others		20.37
Universal Charge		
Missionary Electrification	0.1561/kWh	82.73
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.72
Sub-Total		689.72
CURRENT BILL - APRIL 2017		5,812.46
TOTAL AMOUNT DUE		5,812.46

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 4,323.64

Your monthly electricity consumption chart

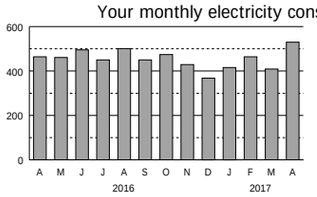

Avg Monthly Usage : 454.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,812.46		
Less : VAT	411.62		
Amount Net of VAT	5,400.84		
Less: BIR 2306	171.52		
BIR 2307	102.97	VATable Sales	5,122.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	278.10
Amount Due	5,126.35	VAT Zero Rated Sales	0.00
Add : VAT	411.62	VAT Amount	411.62
TOTAL AMOUNT DUE	5,537.97	TOTAL SALES	5,812.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/3320/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 812501278342

BTDT CORP / BASILGO JOVENO M2

Premise Address: A CORTES AVENUE MANDAUE CITY

Billing Address: A CORTES AVENUE MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-47-095-7	8123130000-5	04/28/2017	APRIL/2017	5,812.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81231300005

BC08/355.2/3320/0/21/04-15-2017/4

2,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022145133321

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309244

02231300001

Date : 04-15-2017

BC08/355.2/3330/0220450/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0223130000-1

Collection Ref. Code : 1829-47-098-1

Customer Information----------

Name : BTDT CORP / BASILGO JOVENO M3

Premise Address: A CORTES AVENUE MANDAUE CITY
Billing Address: A CORTES AVENUE MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1106731	Pole No	:	0220450
Serial No	:	129122641	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2254
Period From	:	03-12-2017	Prev Rdg	:	2118
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	2500	Billed kWh	:	136

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	699.26
Transmission Charge	0.6472/kWh	88.02
System Loss Charge	0.7341/kWh	99.84
Sub-Total		887.12
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.77
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 852.00	17.04
Sub-Total		31.83
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		45.54
Transmission		2.01
System Loss		5.98
Distribution		47.30
Others		4.61
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		176.80
CURRENT BILL - APRIL 2017		1,489.88
TOTAL AMOUNT DUE		1,489.69

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 852.00

Your monthly electricity consumption chart

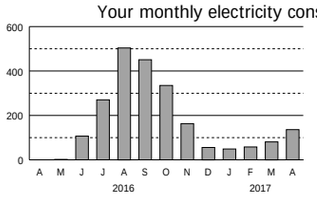

Avg Monthly Usage : 170.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,489.88		
Less : VAT	105.44		
Amount Net of VAT	1,384.44		
Less: BIR 2306	43.95		
BIR 2307	26.39	VATable Sales	1,313.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.36
Amount Due	1,314.10	VAT Zero Rated Sales	0.00
Add : VAT	105.44	VAT Amount	105.44
TOTAL AMOUNT DUE	1,419.54	TOTAL SALES	1,489.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/3330/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 022145133321

BTDT CORP / BASILGO JOVENO M3
Premise Address: A CORTES AVENUE MANDAUE CITY
Billing Address: A CORTES AVENUE MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-47-098-1	0223130000-1	04/28/2017	APRIL/2017	1,489.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02231300001

BC08/355.2/3330/0/21/04-15-2017/4

2,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122997741694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309848

12231300000

Date : 04-15-2017

BC08/355.2/3340/0220450/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1223130000-0

Collection Ref. Code : 1829-47-101-5

Customer Information----------

Name : BTDT CORP / BASILGO JOVENO M4

Premise Address: A CORTES AVENUE MANDAUE CITY

Billing Address: A CORTES AVENUE MANDAUE CITY

TIN : 000-143-896-000

Metering Information----------

Meter No	:	428232GS6	Pole No	:	0220450
Serial No	:	74908730	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	36450
Period From	:	03-12-2017	Prev Rdg	:	36376
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	2500	Billed kWh	:	74

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	380.48
Transmission Charge	0.6472/kWh	47.89
System Loss Charge	0.7341/kWh	54.32
Sub-Total		482.69
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Charge	0.1086/kWh	8.04
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Surcharge	0.02 of 698.00	13.96
Sub-Total		22.01
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		24.80
Transmission		1.09
System Loss		3.25
Distribution		26.01
Others		3.07
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		97.10
CURRENT BILL - APRIL 2017		818.53
TOTAL AMOUNT DUE		817.91

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 698.45

Your monthly electricity consumption chart

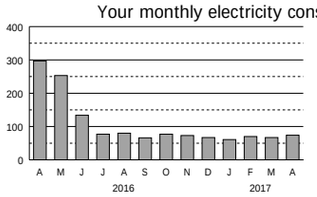

Avg Monthly Usage : 107.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	818.53		
Less : VAT	58.22		
Amount Net of VAT	760.31		
Less: BIR 2306	24.26		
BIR 2307	14.50	VATable Sales	721.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.88
Amount Due	721.55	VAT Zero Rated Sales	0.00
Add : VAT	58.22	VAT Amount	58.22
TOTAL AMOUNT DUE	779.77	TOTAL SALES	818.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/3340/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 122997741694

BTDT CORP / BASILGO JOVENO M4

Premise Address: A CORTES AVENUE MANDAUE CITY

Billing Address: A CORTES AVENUE MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-47-101-5	1223130000-0	04/28/2017	APRIL/2017	817.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12231300000

BC08/355.2/3340/0/21/04-15-2017/4

2,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222548653907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309056

22231300009

Date : 04-15-2017

BC08/355.2/3350/0220450/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2223130000-9

Collection Ref. Code : 1829-47-107-4

Customer Information----------

Name : BTDT CORP / BASILGO JOVENO M5

Premise Address: A CORTES AVENUE MANDAUE CITY

Billing Address: A CORTES AVENUE MANDAUE CITY

TIN : 000-143-896-000

Metering Information----------

Meter No	:	409961GS6	Pole No	:	0220450
Serial No	:	2004201363	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	43084
Period From	:	03-12-2017	Prev Rdg	:	42734
No of Days	:	31	Diff Rdg	:	350
Avg kWh/day	:	11.29	Registered	:	350
Conn Load	:	2500	Billed kWh	:	350

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,799.56
Transmission Charge	0.6472/kWh	226.52
System Loss Charge	0.7341/kWh	256.94
Sub-Total		2,283.02
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.1086/kWh	38.01
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 3,143.50	62.87
Sub-Total		100.93
Government Charges		
Franchise Tax - Local		16.95
Value Added Tax		
Generation		117.23
Transmission		5.18
System Loss		15.39
Distribution		120.78
Others		14.15
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.40
Sub-Total		456.44
CURRENT BILL - APRIL 2017		3,846.85
TOTAL AMOUNT DUE		3,846.78

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 3,143.45

Your monthly electricity consumption chart

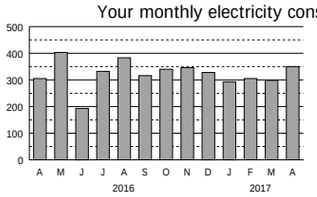

Avg Monthly Usage : 322.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,846.85		
Less : VAT	272.73		
Amount Net of VAT	3,574.12		
Less: BIR 2306	113.64		
BIR 2307	68.15	VATable Sales	3,390.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.71
Amount Due	3,392.33	VAT Zero Rated Sales	0.00
Add : VAT	272.73	VAT Amount	272.73
TOTAL AMOUNT DUE	3,665.06	TOTAL SALES	3,846.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/3350/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 222548653907

BTDT CORP / BASILGO JOVENO M5

Premise Address: A CORTES AVENUE MANDAUE CITY

Billing Address: A CORTES AVENUE MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-47-107-4	2223130000-9	04/28/2017	APRIL/2017	3,846.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22231300009

BC08/355.2/3350/0/21/04-15-2017/4

2,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322153409544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308178

32231300008

Date : 04-15-2017

BC08/355.2/3360/0220450/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3223130000-8

Collection Ref. Code : 1829-47-110-4

Customer Information----------

Name : BTDT CORP / BASILGO JOVENO M6

Premise Address: A CORTES AVENUE MANDAUE CITY

Billing Address: A CORTES AVENUE MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1118898	Pole No	:	0220450
Serial No	:	40073025	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	660
Period From	:	03-12-2017	Prev Rdg	:	606
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	2500	Billed kWh	:	54

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	277.65
Transmission Charge	0.6472/kWh	34.95
System Loss Charge	0.7341/kWh	39.64
Sub-Total		352.24
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Charge	0.1086/kWh	5.86
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Surcharge	0.02 of 303.00	6.06
Sub-Total		11.93
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		18.08
Transmission		0.80
System Loss		2.37
Distribution		19.14
Others		1.75
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		70.50
CURRENT BILL - APRIL 2017		594.18
TOTAL AMOUNT DUE		594.17

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 303.00

Your monthly electricity consumption chart

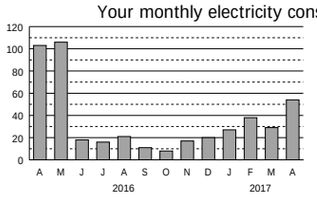

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	594.18		
Less : VAT	42.14		
Amount Net of VAT	552.04		
Less: BIR 2306	17.55		
BIR 2307	10.53	VATable Sales	523.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.36
Amount Due	523.96	VAT Zero Rated Sales	0.00
Add : VAT	42.14	VAT Amount	42.14
TOTAL AMOUNT DUE	566.10	TOTAL SALES	594.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/3360/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 322153409544

BTDT CORP / BASILGO JOVENO M6

Premise Address: A CORTES AVENUE MANDAUE CITY

Billing Address: A CORTES AVENUE MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-47-110-4	3223130000-8	04/28/2017	APRIL/2017	594.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32231300008

BC08/355.2/3360/0/21/04-15-2017/4

2,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622907705614

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309010

62231300005

Date : 04-15-2017

BC08/355.2/3390/0220450/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6223130000-5

Collection Ref. Code : 1829-47-119-8

Customer Information----------

Name : BTDT CORP / BASILGO JOVENO M9

Premise Address: A CORTES AVENUE MANDAUE CITY
Billing Address: A CORTES AVENUE MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	399167GS6	Pole No	:	0220450
Serial No	:	2004202092	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	23741
Period From	:	03-12-2017	Prev Rdg	:	23482
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	2500	Billed kWh	:	259

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,331.67
Transmission Charge	0.6472/kWh	167.62
System Loss Charge	0.7341/kWh	190.13
Sub-Total		1,689.42
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.1086/kWh	28.13
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		28.17
Government Charges		
Franchise Tax - Local		12.32
Value Added Tax		
Generation		86.75
Transmission		3.83
System Loss		11.40
Distribution		89.53
Others		4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		332.08
CURRENT BILL - APRIL 2017		2,795.76
TOTAL AMOUNT DUE		2,795.76

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 24, 2017 - 2,324.42

Your monthly electricity consumption chart

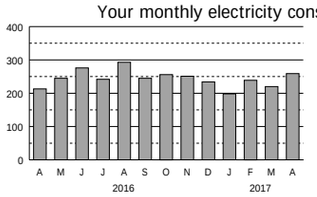

Avg Monthly Usage : 243.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,795.76		
Less : VAT	196.37		
Amount Net of VAT	2,599.39		
Less: BIR 2306	81.83		
BIR 2307	49.52	VATable Sales	2,463.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.71
Amount Due	2,468.04	VAT Zero Rated Sales	0.00
Add : VAT	196.37	VAT Amount	196.37
TOTAL AMOUNT DUE	2,664.41	TOTAL SALES	2,795.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/3390/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 622907705614

BTDT CORP / BASILGO JOVENO M9
Premise Address: A CORTES AVENUE MANDAUE CITY
Billing Address: A CORTES AVENUE MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-47-119-8	6223130000-5	04/28/2017	APRIL/2017	2,795.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

62231300005

BC08/355.2/3390/0/21/04-15-2017/4

2,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759857762481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310497

75970300002

Date : 04-15-2017

BC08/355.2/3420/0152475/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7597030000-2

Collection Ref. Code : 1813-95-053-9

Customer Information----------

Name : RAMOS,RODULFO

Premise Address: A CORTES ST MANDAUE CITY C/O DUTCHBOY PHIL

Billing Address: A CORTES ST MANDAUE CITY C/O DUTCHBOY PHIL

TIN :

Metering Information----------

Meter No	:	MTR1054443	Pole No	:	0152475
Serial No	:	121450020	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	22510
Period From	:	03-12-2017	Prev Rdg	:	21265
No of Days	:	31	Diff Rdg	:	1245
Avg kWh/day	:	40.16	Registered	:	1245
Conn Load	:	1545	Billed kWh	:	1245

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	6,401.29
Transmission Charge	0.6472/kWh	805.76
System Loss Charge	0.7341/kWh	913.95
Sub-Total		8,121.00
Distribution Charges		
Distribution Charge	1.7506/kWh	2,179.50
Supply Charge	0.4118/kWh	512.69
Metering Charge	0.6989/kWh	870.13
	5.00/month	5.00
Sub-Total		3,567.32
Others		
Subsidy on Lifeline Charge	0.1086/kWh	135.21
Senior Citizen Subsidy Charge	0.000156/kWh	0.19
Sub-Total		135.40
Government Charges		
Franchise Tax - Local		59.12
Value Added Tax		
Generation		417.00
Transmission		18.42
System Loss		54.74
Distribution		428.08
Others		23.34
Universal Charge		
Missionary Electrification	0.1561/kWh	194.34
Environmental Charge	0.0025/kWh	3.11
NPC Stranded Contract Costs	0.1938/kWh	241.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	154.38
Sub-Total		1,593.81
CURRENT BILL - APRIL 2017		13,417.53
TOTAL AMOUNT DUE		13,417.53

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 8,634.69

Your monthly electricity consumption chart

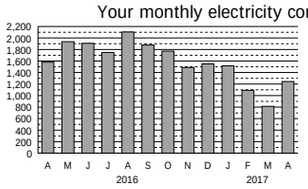

Avg Monthly Usage : 1,587.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,417.53		
Less : VAT	941.58		
Amount Net of VAT	12,475.95		
Less: BIR 2306	392.33		
BIR 2307	237.66	VATable Sales	11,823.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	652.23
Amount Due	11,845.96	VAT Zero Rated Sales	0.00
Add : VAT	941.58	VAT Amount	941.58
TOTAL AMOUNT DUE	12,787.54	TOTAL SALES	13,417.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/3420/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 759857762481

RAMOS,RODULFO

Premise Address: A CORTES ST MANDAUE CITY C/O DUTCHBOY PHIL

Billing Address: A CORTES ST MANDAUE CITY C/O DUTCHBOY PHIL

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-95-053-9	7597030000-2	04/28/2017	APRIL/2017	13,417.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75970300002

BC08/355.2/3420/0/21/04-15-2017/4

2,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374639631027

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302284

37420300008

Date : 04-15-2017

BC08/355.2/3440/0152454/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3742030000-8

Collection Ref. Code : 1821-38-866-6

Customer Information----------

Name : RAMOS,RODOLFO

Premise Address: A CORTES AVENUE MANDAUE DUTCH BOY
Billing Address: A CORTES AVENUE MANDAUE DUTCH BOY

TIN :

Metering Information----------

Meter No	:	378483GS6	Pole No	:	0152454
Serial No	:	2003140680	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	72951
Period From	:	03-12-2017	Prev Rdg	:	72549
No of Days	:	31	Diff Rdg	:	402
Avg kWh/day	:	12.97	Registered	:	402
Conn Load	:	6330	Billed kWh	:	402

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,066.92
Transmission Charge	0.6472/kWh	260.17
System Loss Charge	0.7341/kWh	295.11
Sub-Total		2,622.20
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.1086/kWh	43.66
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		43.72
Government Charges		
Franchise Tax - Local		19.11
Value Added Tax		
Generation		134.64
Transmission		5.95
System Loss		17.68
Distribution		138.63
Others		7.54
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.85
Sub-Total		515.07
CURRENT BILL - APRIL 2017		4,336.23
TOTAL AMOUNT DUE		4,336.23

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 24, 2017 - 4,117.30

Your monthly electricity consumption chart

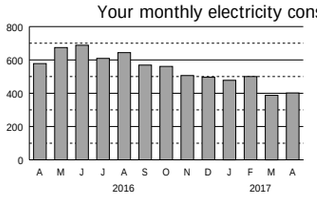

Avg Monthly Usage : 545.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,336.23		
Less : VAT	304.44		
Amount Net of VAT	4,031.79		
Less: BIR 2306	126.85		
BIR 2307	76.81	VATable Sales	3,821.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	210.63
Amount Due	3,828.13	VAT Zero Rated Sales	0.00
Add : VAT	304.44	VAT Amount	304.44
TOTAL AMOUNT DUE	4,132.57	TOTAL SALES	4,336.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/3440/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 374639631027

RAMOS,RODOLFO
Premise Address: A CORTES AVENUE MANDAUE DUTCH BOY
Billing Address: A CORTES AVENUE MANDAUE DUTCH BOY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-38-866-6	3742030000-8	04/28/2017	APRIL/2017	4,336.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37420300008

BC08/355.2/3440/0/21/04-15-2017/4

2,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244339950504

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304772

24420300006

Date : 04-15-2017

BC08/355.2/3450/0152454/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2442030000-6

Collection Ref. Code : 1821-38-422-9

Customer Information----------

Name : RAMOS,RODULFO -DR2

Premise Address: A CORTES AVENUE MANDAWE CITY
Billing Address: A CORTES AVENUE MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	MTR1133159	Pole No	:	0152454
Serial No	:	40076477	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14125
Period From	:	03-12-2017	Prev Rdg	:	13209
No of Days	:	31	Diff Rdg	:	916
Avg kWh/day	:	29.55	Registered	:	916
Conn Load	:	790	Billed kWh	:	916

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,709.71
Transmission Charge	0.6472/kWh	592.84
System Loss Charge	0.7341/kWh	672.44
Sub-Total		5,974.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,603.55
Supply Charge	0.4118/kWh	377.21
Metering Charge	0.6989/kWh	640.19
	5.00/month	5.00
Sub-Total		2,625.95
Others		
Subsidy on Lifeline Charge	0.1086/kWh	99.48
Senior Citizen Subsidy Charge	0.000156/kWh	0.14
Surcharge	0.02 of 8,005.00	160.10
Sub-Total		259.72
Government Charges		
Franchise Tax - Local		44.30
Value Added Tax		
Generation		306.79
Transmission		13.56
System Loss		40.28
Distribution		315.11
Others		36.48
Universal Charge		
Missionary Electrification	0.1561/kWh	142.99
Environmental Charge	0.0025/kWh	2.29
NPC Stranded Contract Costs	0.1938/kWh	177.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	113.58
Sub-Total		1,192.90
CURRENT BILL - APRIL 2017		10,053.56
TOTAL AMOUNT DUE		10,052.74

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 2, 2017 - 8,006.00

Your monthly electricity consumption chart

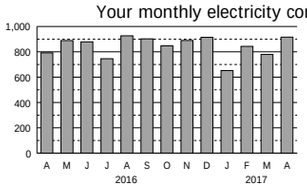

Avg Monthly Usage : 844.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,053.56		
Less : VAT	712.22		
Amount Net of VAT	9,341.34		
Less: BIR 2306	296.77		
BIR 2307	178.10	VATable Sales	8,860.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	480.68
Amount Due	8,866.47	VAT Zero Rated Sales	0.00
Add : VAT	712.22	VAT Amount	712.22
TOTAL AMOUNT DUE	9,578.69	TOTAL SALES	10,053.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/3450/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 244339950504

RAMOS,RODULFO -DR2
Premise Address: A CORTES AVENUE MANDAWE CITY
Billing Address: A CORTES AVENUE MANDAWE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-38-422-9	2442030000-6	04/28/2017	APRIL/2017	10,052.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24420300006

BC08/355.2/3450/0/21/04-15-2017/4

2,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144001122932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303153

14420300007

Date : 04-15-2017

BC08/355.2/3460/0152454/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1442030000-7

Collection Ref. Code : 1821-38-416-4

Customer Information----------

Name : RAMOS,RODULFO -DR 3

Premise Address: A CORTES ST MANDAWE CITY

Billing Address: A CORTES ST MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	386356GS6	Pole No	:	0152454
Serial No	:	2003125285	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	79767
Period From	:	03-12-2017	Prev Rdg	:	79110
No of Days	:	31	Diff Rdg	:	657
Avg kWh/day	:	21.19	Registered	:	657
Conn Load	:	790	Billed kWh	:	657

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,378.03
Transmission Charge	0.6472/kWh	425.21
System Loss Charge	0.7341/kWh	482.30
Sub-Total		4,285.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1,150.14
Supply Charge	0.4118/kWh	270.55
Metering Charge	0.6989/kWh	459.18
	5.00/month	5.00
Sub-Total		1,884.87
Others		
Subsidy on Lifeline Charge	0.1086/kWh	71.35
Senior Citizen Subsidy Charge	0.000156/kWh	0.10
Sub-Total		71.45
Government Charges		
Franchise Tax - Local		31.21
Value Added Tax		
Generation		220.05
Transmission		9.72
System Loss		28.88
Distribution		226.18
Others		12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	102.56
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	127.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.47
Sub-Total		841.36
CURRENT BILL - APRIL 2017		7,083.22
TOTAL AMOUNT DUE		7,083.22

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 5,540.66

Your monthly electricity consumption chart

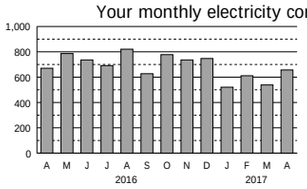

Avg Monthly Usage : 686.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,083.22		
Less : VAT	497.15		
Amount Net of VAT	6,586.07		
Less: BIR 2306	207.17		
BIR 2307	125.46	VATable Sales	6,241.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	344.21
Amount Due	6,253.44	VAT Zero Rated Sales	0.00
Add : VAT	497.15	VAT Amount	497.15
TOTAL AMOUNT DUE	6,750.59	TOTAL SALES	7,083.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/3460/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 144001122932

RAMOS,RODULFO -DR 3

Premise Address: A CORTES ST MANDAWE CITY

Billing Address: A CORTES ST MANDAWE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-38-416-4	1442030000-7	04/28/2017	APRIL/2017	7,083.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14420300007

BC08/355.2/3460/0/21/04-15-2017/4

2,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603989491797

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300333

60380300008

Date : 04-15-2017

BC08/355.2/3470/0152496/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6038030000-8

Collection Ref. Code : 1825-71-089-9

Customer Information----------

Name : ROZEN REALTY INC DR5

Premise Address: A CORTES AVE MANDAUE CITY
Billing Address: A CORTES AVE MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1156437	Pole No	:	0152496
Serial No	:	85022315	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3604
Period From	:	03-12-2017	Prev Rdg	:	3072
No of Days	:	31	Diff Rdg	:	532
Avg kWh/day	:	17.16	Registered	:	532
Conn Load	:	5160	Billed kWh	:	532

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,735.33
Transmission Charge	0.6472/kWh	344.31
System Loss Charge	0.7341/kWh	390.54
Sub-Total		3,470.18
Distribution Charges		
Distribution Charge	1.7506/kWh	931.32
Supply Charge	0.4118/kWh	219.08
Metering Charge	0.6989/kWh	371.81
	5.00/month	5.00
Sub-Total		1,527.21
Others		
Subsidy on Lifeline Charge	0.1086/kWh	57.78
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Sub-Total		57.86
Government Charges		
Franchise Tax - Local		25.28
Value Added Tax		
Generation		178.18
Transmission		7.87
System Loss		23.38
Distribution		183.27
Others		9.98
Universal Charge		
Missionary Electrification	0.1561/kWh	83.04
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.97
Sub-Total		681.40
CURRENT BILL - APRIL 2017		5,736.65
TOTAL AMOUNT DUE		5,736.27

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 19, 2017 - 3,177.00

Your monthly electricity consumption chart

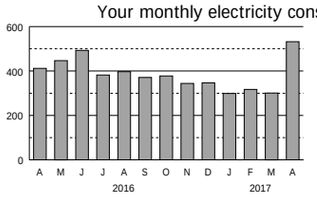

Avg Monthly Usage : 386.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,736.65		
Less : VAT	402.68		
Amount Net of VAT	5,333.97		
Less: BIR 2306	167.78		
BIR 2307	101.61	VATable Sales	5,055.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	278.72
Amount Due	5,064.58	VAT Zero Rated Sales	0.00
Add : VAT	402.68	VAT Amount	402.68
TOTAL AMOUNT DUE	5,467.26	TOTAL SALES	5,736.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/3470/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 603989491797

ROZEN REALTY INC DR5
Premise Address: A CORTES AVE MANDAUE CITY
Billing Address: A CORTES AVE MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-71-089-9	6038030000-8	04/28/2017	APRIL/2017	5,736.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

60380300008

BC08/355.2/3470/0/21/04-15-2017/4

2,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303811117929

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300218

30380300001

Date : 04-15-2017

BC08/355.2/3490/0152454/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3038030000-1

Collection Ref. Code : 1825-71-080-5

Customer Information----------

Name : ROZEN REALTY INC DR7

Premise Address: A CORTES AVE MANDAUE CITY
Billing Address: A CORTES AVE MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1068764	Pole No	:	0152454
Serial No	:	125282506	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6725
Period From	:	03-12-2017	Prev Rdg	:	6333
No of Days	:	31	Diff Rdg	:	392
Avg kWh/day	:	12.65	Registered	:	392
Conn Load	:	5160	Billed kWh	:	392

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,015.51
Transmission Charge	0.6472/kWh	253.70
System Loss Charge	0.7341/kWh	287.77
Sub-Total		2,556.98
Distribution Charges		
Distribution Charge	1.7506/kWh	686.24
Supply Charge	0.4118/kWh	161.43
Metering Charge	0.6989/kWh	273.97
	5.00/month	5.00
Sub-Total		1,126.64
Others		
Subsidy on Lifeline Charge	0.1086/kWh	42.57
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 3,003.00	60.06
Sub-Total		102.69
Government Charges		
Franchise Tax - Local		18.93
Value Added Tax		
Generation		131.29
Transmission		5.80
System Loss		17.24
Distribution		135.20
Others		14.59
Universal Charge		
Missionary Electrification	0.1561/kWh	61.20
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.61
Sub-Total		509.81
CURRENT BILL - APRIL 2017		4,296.12
TOTAL AMOUNT DUE		4,295.32

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 3,004.00

Your monthly electricity consumption chart

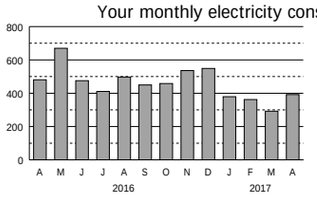

Avg Monthly Usage : 457.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,296.12		
Less : VAT	304.12		
Amount Net of VAT	3,992.00		
Less: BIR 2306	126.72		
BIR 2307	76.10	VATable Sales	3,786.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.69
Amount Due	3,789.18	VAT Zero Rated Sales	0.00
Add : VAT	304.12	VAT Amount	304.12
TOTAL AMOUNT DUE	4,093.30	TOTAL SALES	4,296.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/3490/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 303811117929

ROZEN REALTY INC DR7
Premise Address: A CORTES AVE MANDAUE CITY
Billing Address: A CORTES AVE MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-71-080-5	3038030000-1	04/28/2017	APRIL/2017	4,295.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30380300001

BC08/355.2/3490/0/21/04-15-2017/4

2,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629958577137

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312000

62911300002

Date : 04-15-2017

BC08/355.2/3500/0152475/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6291130000-2

Collection Ref. Code : 1827-86-347-1

Customer Information----------

Name : ROZEN REALTY INC M1

Premise Address: A C CORTES AVENUE MANDAUE CITY
Billing Address: A C CORTES AVENUE MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1133302	Pole No	:	0152475
Serial No	:	40078019	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1514
Period From	:	03-12-2017	Prev Rdg	:	1498
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	5630	Billed kWh	:	16

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 865.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	82.27
Transmission Charge	0.6472/kWh	10.36
System Loss Charge	0.7341/kWh	11.75
Sub-Total		104.38
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Charge	0.1086/kWh	1.74
Sub-Total		1.74
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		5.37
Transmission		0.24
System Loss		0.72
Distribution		6.09
Others		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		21.12
CURRENT BILL - APRIL 2017		178.02
TOTAL AMOUNT DUE		- 687.89

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 12, 2017 - 70.61

Your monthly electricity consumption chart

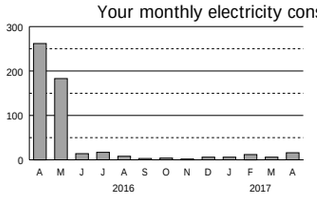

Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.02		
Less : VAT	12.72		
Amount Net of VAT	165.30		
Less: BIR 2306	5.30		
BIR 2307	3.15	VATable Sales	156.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.40
Amount Due	156.85	VAT Zero Rated Sales	0.00
Add : VAT	12.72	VAT Amount	12.72
TOTAL AMOUNT DUE	169.57	TOTAL SALES	178.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/3500/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 629958577137

ROZEN REALTY INC M1
Premise Address: A C CORTES AVENUE MANDAUE CITY
Billing Address: A C CORTES AVENUE MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-86-347-1	6291130000-2	04/28/2017	APRIL/2017	- 687.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62911300002

BC08/355.2/3500/0/21/04-15-2017/4

2,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559440801436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310397

55911300006

Date : 04-15-2017

BC08/355.2/3510/0152475/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5591130000-6

Collection Ref. Code : 1827-92-740-2

Customer Information----------

Name : ROZEN REALTY INC M2

Premise Address: A C CORTES AVENUE MANDAUE CITY

Billing Address: A C CORTES AVENUE MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1133549	Pole No	:	0152475
Serial No	:	40076266	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3774
Period From	:	03-12-2017	Prev Rdg	:	3480
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	5630	Billed kWh	:	294

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,511.63
Transmission Charge	0.6472/kWh	190.28
System Loss Charge	0.7341/kWh	215.83
Sub-Total		1,917.74
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.1086/kWh	31.93
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 1,919.50	38.39
Sub-Total		70.37
Government Charges		
Franchise Tax - Local		14.17
Value Added Tax		
Generation		98.47
Transmission		4.36
System Loss		12.92
Distribution		101.55
Others		10.14
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		381.68
CURRENT BILL - APRIL 2017		3,216.02
TOTAL AMOUNT DUE		3,216.02

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 1,919.27

Your monthly electricity consumption chart

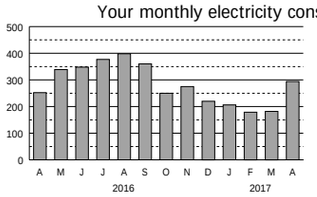

Avg Monthly Usage : 283.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,216.02		
Less : VAT	227.44		
Amount Net of VAT	2,988.58		
Less: BIR 2306	94.76		
BIR 2307	56.97	VATable Sales	2,834.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.24
Amount Due	2,836.85	VAT Zero Rated Sales	0.00
Add : VAT	227.44	VAT Amount	227.44
TOTAL AMOUNT DUE	3,064.29	TOTAL SALES	3,216.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/3510/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 559440801436

ROZEN REALTY INC M2

Premise Address: A C CORTES AVENUE MANDAUE CITY

Billing Address: A C CORTES AVENUE MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-92-740-2	5591130000-6	04/28/2017	APRIL/2017	3,216.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55911300006

BC08/355.2/3510/0/21/04-15-2017/4

2,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759976071807

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310562

75911300004

Date : 04-15-2017

BC08/355.2/3530/0152475/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7591130000-4

Collection Ref. Code : 1827-92-746-1

Customer Information----------

Name : ROZEN REALTY INC M4

Premise Address: A C CORTES AVENUE MANDAUE CITY
Billing Address: A C CORTES AVENUE MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	384061GS6	Pole No	:	0152475
Serial No	:	2003133175	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	68723
Period From	:	03-12-2017	Prev Rdg	:	68142
No of Days	:	31	Diff Rdg	:	581
Avg kWh/day	:	18.74	Registered	:	581
Conn Load	:	5630	Billed kWh	:	581

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,987.27
Transmission Charge	0.6472/kWh	376.02
System Loss Charge	0.7341/kWh	426.51
Sub-Total		3,789.80
Distribution Charges		
Distribution Charge	1.7506/kWh	1,017.10
Supply Charge	0.4118/kWh	239.26
Metering Charge	0.6989/kWh	406.06
	5.00/month	5.00
Sub-Total		1,667.42
Others		
Subsidy on Lifeline Charge	0.1086/kWh	63.10
Senior Citizen Subsidy Charge	0.000156/kWh	0.09
Sub-Total		63.19
Government Charges		
Franchise Tax - Local		27.60
Value Added Tax		
Generation		194.59
Transmission		8.60
System Loss		25.55
Distribution		200.09
Others		10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	90.70
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.04
Sub-Total		744.11
CURRENT BILL - APRIL 2017		6,264.52
TOTAL AMOUNT DUE		6,264.52

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 19, 2017 - 5,663.04

Your monthly electricity consumption chart

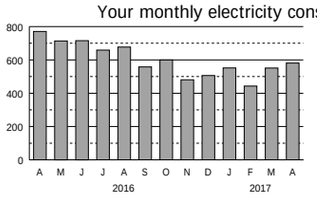

Avg Monthly Usage : 600.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,264.52		
Less : VAT	439.72		
Amount Net of VAT	5,824.80		
Less: BIR 2306	183.22		
BIR 2307	110.96	VATable Sales	5,520.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	304.39
Amount Due	5,530.62	VAT Zero Rated Sales	0.00
Add : VAT	439.72	VAT Amount	439.72
TOTAL AMOUNT DUE	5,970.34	TOTAL SALES	6,264.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/3530/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 759976071807

ROZEN REALTY INC M4
Premise Address: A C CORTES AVENUE MANDAUE CITY
Billing Address: A C CORTES AVENUE MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-92-746-1	7591130000-4	04/28/2017	APRIL/2017	6,264.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

75911300004

BC08/355.2/3530/0/21/04-15-2017/4

2,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859512529721

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310144

85911300003

Date : 04-15-2017

BC08/355.2/3540/0152475/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8591130000-3

Collection Ref. Code : 1827-92-749-6

Customer Information----------

Name : ROZEN REALTY INC M5

Premise Address: A C CORTES AVENUE MANDAUE CITY
Billing Address: A C CORTES AVENUE MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1017456	Pole No	:	0152475
Serial No	:	121541852	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	36755
Period From	:	03-12-2017	Prev Rdg	:	35115
No of Days	:	31	Diff Rdg	:	1640
Avg kWh/day	:	52.90	Registered	:	1640
Conn Load	:	5630	Billed kWh	:	1640

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	8,432.22
Transmission Charge	0.6472/kWh	1,061.41
System Loss Charge	0.7341/kWh	1,203.92
Sub-Total		10,697.55
Distribution Charges		
Distribution Charge	1.7506/kWh	2,870.98
Supply Charge	0.4118/kWh	675.35
Metering Charge	0.6989/kWh	1,146.20
	5.00/month	5.00
Sub-Total		4,697.53
Others		
Subsidy on Lifeline Charge	0.1086/kWh	178.10
Senior Citizen Subsidy Charge	0.000156/kWh	0.26
Surcharge	0.02 of 14,022.50	280.45
Sub-Total		458.81
Government Charges		
Franchise Tax - Local		79.27
Value Added Tax		
Generation		549.29
Transmission		24.27
System Loss		72.11
Distribution		563.70
Others		64.57
Universal Charge		
Missionary Electrification	0.1561/kWh	256.00
Environmental Charge	0.0025/kWh	4.10
NPC Stranded Contract Costs	0.1938/kWh	317.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	203.36
Sub-Total		2,134.50
CURRENT BILL - APRIL 2017		17,988.39
TOTAL AMOUNT DUE		17,987.93

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 2, 2017 - 14,023.00

Your monthly electricity consumption chart

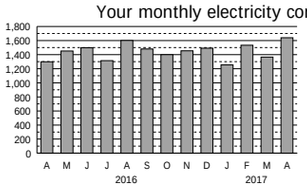

Avg Monthly Usage : 1,444.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,988.39		
Less : VAT	1,273.94		
Amount Net of VAT	16,714.45		
Less: BIR 2306	530.82		
BIR 2307	318.66	VATable Sales	15,853.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	860.56
Amount Due	15,864.97	VAT Zero Rated Sales	0.00
Add : VAT	1,273.94	VAT Amount	1,273.94
TOTAL AMOUNT DUE	17,138.91	TOTAL SALES	17,988.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/3540/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 859512529721

ROZEN REALTY INC M5
Premise Address: A C CORTES AVENUE MANDAUE CITY
Billing Address: A C CORTES AVENUE MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-92-749-6	8591130000-3	04/28/2017	APRIL/2017	17,987.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85911300003

BC08/355.2/3540/0/21/04-15-2017/4

2,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988074405931
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308611

98811300007

Date : 04-15-2017

BC08/355.2/3580/0152475/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9881130000-7

Collection Ref. Code : 1827-79-524-7

Customer Information----------

Name : ROZEN REALTY INC M9

Premise Address: A C CORTES AVENUE MANDAUE CITY
Billing Address: A C CORTES AVENUE MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	395538GS6	Pole No	:	0152475
Serial No	:	2003158284	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	92806
Period From	:	03-12-2017	Prev Rdg	:	92789
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	5630	Billed kWh	:	17

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 2.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	87.41
Transmission Charge	0.6472/kWh	11.00
System Loss Charge	0.7341/kWh	12.48
Sub-Total		110.89
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Charge	0.1086/kWh	1.85
Sub-Total		1.85
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		5.69
Transmission		0.25
System Loss		0.75
Distribution		6.44
Others		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		22.38
CURRENT BILL - APRIL 2017		188.76
TOTAL AMOUNT DUE		185.87

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 24, 2017 - 100.00

Your monthly electricity consumption chart

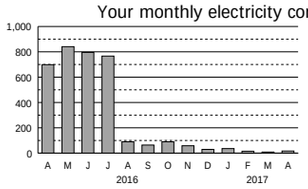

Avg Monthly Usage : 270.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.76		
Less : VAT	13.45		
Amount Net of VAT	175.31		
Less: BIR 2306	5.63		
BIR 2307	3.34	VATable Sales	166.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.93
Amount Due	166.34	VAT Zero Rated Sales	0.00
Add : VAT	13.45	VAT Amount	13.45
TOTAL AMOUNT DUE	179.79	TOTAL SALES	188.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/3580/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 988074405931

ROZEN REALTY INC M9
Premise Address: A C CORTES AVENUE MANDAUE CITY
Billing Address: A C CORTES AVENUE MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-79-524-7	9881130000-7	04/28/2017	APRIL/2017	185.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98811300007

BC08/355.2/3580/0/21/04-15-2017/4

2,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328721263949

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32864656510

BILLING STATEMENT

1009311092

Date : 04-15-2017

BC08/355.2/3650/1525360/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3286465651-0

Collection Ref. Code : 1861-47-620-5

Customer Information----------

Name : LEJEAN AND SONS REALTY CORPORATION

Premise Address: M6 A.C. CORTES IBABAO, MANDAUE CITY
Billing Address: M6 A.C. CORTES IBABAO, MANDAUE CITY

TIN : 447-665-939-000

Metering Information----------

Meter No	:	MTR1063458	Pole No	:	1525360
Serial No	:	125290731	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5933
Period From	:	03-12-2017	Prev Rdg	:	5763
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	7820	Billed kWh	:	170

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 400.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	874.07
Transmission Charge	0.6472/kWh	110.02
System Loss Charge	0.7341/kWh	124.80
Sub-Total		1,108.89
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.46
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		18.49
Government Charges		
Franchise Tax - Local		8.09
Value Added Tax		
Generation		56.95
Transmission		2.51
System Loss		7.46
Distribution		58.97
Others		3.19
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		218.17
CURRENT BILL - APRIL 2017		1,836.97
TOTAL AMOUNT DUE		1,436.21

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 20, 2017 - 2,135.46

Your monthly electricity consumption chart

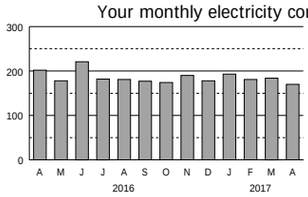

Avg Monthly Usage : 185.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,836.97		
Less : VAT	129.08		
Amount Net of VAT	1,707.89		
Less: BIR 2306	53.78		
BIR 2307	32.54	VATable Sales	1,618.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.09
Amount Due	1,621.57	VAT Zero Rated Sales	0.00
Add : VAT	129.08	VAT Amount	129.08
TOTAL AMOUNT DUE	1,750.65	TOTAL SALES	1,836.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/3650/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 328721263949

LEJEAN AND SONS REALTY CORPORATION
Premise Address: M6 A.C. CORTES IBABAO, MANDAUE CITY
Billing Address: M6 A.C. CORTES IBABAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-47-620-5	3286465651-0	04/28/2017	APRIL/2017	1,436.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32864656510

BC08/355.2/3650/0/21/04-15-2017/4

2,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332120092692

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33281785684

BILLING STATEMENT

1009312790

Date : 04-15-2017

BC08/355.2/3651/1525360/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3328178568-4

Collection Ref. Code : 1861-80-902-6

Customer Information----------

Name : J.P WORLD TRAVEL AGENCY, INC.

Premise Address: M16 UNIT 12 IBABAO SQUARE A.C CORTES,MANDAUE CITY

Billing Address: M16 UNIT 12 IBABAO SQUARE A.C CORTES,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1105173	Pole No	:	1525360
Serial No	:	129122595	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	18359
Period From	:	03-12-2017	Prev Rdg	:	17408
No of Days	:	31	Diff Rdg	:	951
Avg kWh/day	:	30.68	Registered	:	951
Conn Load	:	7820	Billed kWh	:	951

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,889.66
Transmission Charge	0.6472/kWh	615.49
System Loss Charge	0.7341/kWh	698.13
Sub-Total		6,203.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,664.82
Supply Charge	0.4118/kWh	391.62
Metering Charge	0.6989/kWh	664.65
	5.00/month	5.00
Sub-Total		2,726.09
Others		
Subsidy on Lifeline Charge	0.1086/kWh	103.28
Senior Citizen Subsidy Charge	0.000156/kWh	0.15
Sub-Total		103.43
Government Charges		
Franchise Tax - Local		45.16
Value Added Tax		
Generation		318.53
Transmission		14.08
System Loss		41.82
Distribution		327.13
Others		17.83
Universal Charge		
Missionary Electrification	0.1561/kWh	148.45
Environmental Charge	0.0025/kWh	2.38
NPC Stranded Contract Costs	0.1938/kWh	184.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	117.92
Sub-Total		1,217.60
CURRENT BILL - APRIL 2017		10,250.40
TOTAL AMOUNT DUE		10,250.32

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 7,728.00

Your monthly electricity consumption chart

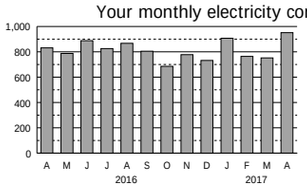

Avg Monthly Usage : 813.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,250.40		
Less : VAT	719.39		
Amount Net of VAT	9,531.01		
Less: BIR 2306	299.75		
BIR 2307	181.56	VATable Sales	9,032.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	498.21
Amount Due	9,049.70	VAT Zero Rated Sales	0.00
Add : VAT	719.39	VAT Amount	719.39
TOTAL AMOUNT DUE	9,769.09	TOTAL SALES	10,250.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/3651/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 332120092692

J.P WORLD TRAVEL AGENCY, INC.
Premise Address: M16 UNIT 12 IBABAO SQUARE A.C CORTES,MANDAUE CITY
Billing Address: M16 UNIT 12 IBABAO SQUARE A.C CORTES,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-80-902-6	3328178568-4	04/28/2017	APRIL/2017	10,250.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33281785684

BC08/355.2/3651/0/21/04-15-2017/4

2,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065616330423

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313081

06524940134

Date : 04-15-2017

BC08/355.2/3652/1525360/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0652494013-4

Collection Ref. Code : 652-49-401-3

Customer Information----------

Name : ICE RINK SUPPLY WORLDWIDE INC.

Premise Address: RM 8-9 IBABAO SQUARE IBABAO,MANDAUE CITY
Billing Address: RM 8-9 IBABAO SQUARE IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1200748	Pole No	:	1525360
Serial No	:	40146725	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2160
Period From	:	03-12-2017	Prev Rdg	:	793
No of Days	:	31	Diff Rdg	:	1367
Avg kWh/day	:	44.10	Registered	:	1367
Conn Load	:	7820	Billed kWh	:	1367

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	7,028.57
Transmission Charge	0.6472/kWh	884.72
System Loss Charge	0.7341/kWh	1,003.51
Sub-Total		8,916.80
Distribution Charges		
Distribution Charge	1.7506/kWh	2,393.07
Supply Charge	0.4118/kWh	562.93
Metering Charge	0.6989/kWh	955.40
	5.00/month	5.00
Sub-Total		3,916.40
Others		
Subsidy on Lifeline Charge	0.1086/kWh	148.46
Senior Citizen Subsidy Charge	0.000156/kWh	0.21
Sub-Total		148.67
Government Charges		
Franchise Tax - Local		64.91
Value Added Tax		
Generation		457.84
Transmission		20.23
System Loss		60.11
Distribution		469.97
Others		25.63
Universal Charge		
Missionary Electrification	0.1561/kWh	213.38
Environmental Charge	0.0025/kWh	3.42
NPC Stranded Contract Costs	0.1938/kWh	264.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	169.51
Sub-Total		1,749.92
CURRENT BILL - APRIL 2017		14,731.79
TOTAL AMOUNT DUE		14,731.16

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 8,016.00

Your monthly electricity consumption chart

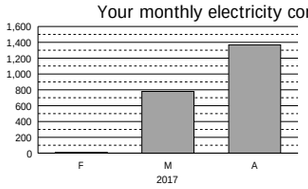

Avg Monthly Usage : 719.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,731.79		
Less : VAT	1,033.78		
Amount Net of VAT	13,698.01		
Less: BIR 2306	430.74		
BIR 2307	260.94	VATable Sales	12,981.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	716.14
Amount Due	13,006.33	VAT Zero Rated Sales	0.00
Add : VAT	1,033.78	VAT Amount	1,033.78
TOTAL AMOUNT DUE	14,040.11	TOTAL SALES	14,731.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/355.2/3652/0/21/04-15-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 065616330423

ICE RINK SUPPLY WORLDWIDE INC.
Premise Address: RM 8-9 IBABAO SQUARE IBABAO,MANDAUE CITY
Billing Address: RM 8-9 IBABAO SQUARE IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
652-49-401-3	0652494013-4	04/28/2017	APRIL/2017	14,731.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06524940134

BC08/355.2/3652/0/21/04-15-2017/4

2,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890185153341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309825

89079000009

Date : 04-15-2017

BC06/187.2/4050/0230800/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8907900000-9

Collection Ref. Code : 1809-41-506-3

Customer Information----------

Name : TINGA,PABLO S

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	264627GS6	Pole No	:	0230800
Serial No	:	47804350	Multiplier	:	1
Period To	:	04-11-2017	Pres Rdg	:	43255
Period From	:	03-18-2017	Prev Rdg	:	43255
No of Days	:	24	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,159.19
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	4.00000/month	4.00
Sub-Total		4.00
Others		
Surcharge	0.02 of 1,159.00	23.18
Sub-Total		23.18
Government Charges		
Franchise Tax - Local		0.20
Value Added Tax		
Distribution		0.48
Others		2.81
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		3.49
CURRENT BILL - APRIL 2017		30.67
Advance Payment/Credit Adjustments		- 11.22
TOTAL AMOUNT DUE		1,178.64

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MAY 13, 2016 - 1,336.00

Your monthly electricity consumption chart

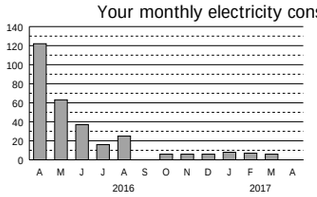

Avg Monthly Usage : 23.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30.67		
Less : VAT	3.29		
Amount Net of VAT	27.38		
Less: BIR 2306	1.37		
BIR 2307	0.55	VATable Sales	27.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.20
Amount Due	25.46	VAT Zero Rated Sales	0.00
Add : VAT	3.29	VAT Amount	3.29
TOTAL AMOUNT DUE	28.75	TOTAL SALES	30.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/187.2/4050/0/10/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 890185153341

TINGA,PABLO S

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-41-506-3	8907900000-9	04/28/2017	APRIL/2017	1,178.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89079000009

BC06/187.2/4050/0/10/04-15-2017/46

2,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326520809940

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310236

32667965415

Date : 04-15-2017

BC08/525.3/0/0408220/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3266796541-5

Collection Ref. Code : 1859-75-320-5

Customer Information----------

Name : BORJA,JULIET VILLALAS

Premise Address: BLK9 LOT5 FAIRVIEW VILLAGE AQUAMARINE ST LAWAN II, TALISAY CITY

Billing Address: BLK9 LOT5 FAIRVIEW VILLAGE AQUAMARINE ST LAWAN II, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1170166	Pole No	:	0408220
Serial No	:	85048717	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2273
Period From	:	03-12-2017	Prev Rdg	:	1993
No of Days	:	31	Diff Rdg	:	280
Avg kWh/day	:	9.03	Registered	:	280
Conn Load	:	888	Billed kWh	:	280

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,439.65
Transmission Charge	0.3858/kWh	108.02
System Loss Charge	0.7518/kWh	210.50
Sub-Total		1,758.17
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.1086/kWh	30.41
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		30.45
Government Charges		
Franchise Tax - Local		12.97
Value Added Tax		
Generation		93.79
Transmission		2.47
System Loss		13.00
Distribution		96.74
Others		5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		357.57
CURRENT BILL - APRIL 2017		2,952.35
TOTAL AMOUNT DUE		2,951.42

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 864.00

Your monthly electricity consumption chart

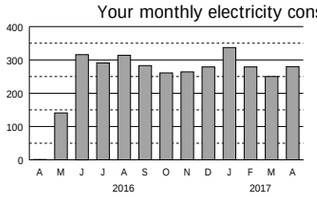

Avg Monthly Usage : 253.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,952.35		
Less : VAT	211.21		
Amount Net of VAT	2,741.14		
Less: BIR 2306	88.01		
BIR 2307	52.16	VATable Sales	2,594.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.36
Amount Due	2,600.97	VAT Zero Rated Sales	0.00
Add : VAT	211.21	VAT Amount	211.21
TOTAL AMOUNT DUE	2,812.18	TOTAL SALES	2,952.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/0/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 326520809940

BORJA,JULIET VILLALAS

Premise Address: BLK9 LOT5 FAIRVIEW VILLAGE AQUAMARINE ST LAWAN II, TALISAY CITY

Billing Address: BLK9 LOT5 FAIRVIEW VILLAGE AQUAMARINE ST LAWAN II, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-75-320-5	3266796541-5	04/28/2017	APRIL/2017	2,951.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32667965415

BC08/525.3/0/0/31/04-15-2017/46

2,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053913194435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307963

05383242731

Date : 04-15-2017

BC08/525.3/0/0408311/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0538324273-1

Collection Ref. Code : 1855-83-455-3

Customer Information----------

Name : PARBA,JOSEFINA ADAN

Premise Address: FAIRVIEW RIVERSIDE LAWAAN II, TALISAY CITY

Billing Address: FAIRVIEW RIVERSIDE LAWAAN II, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	575021 GS6	Pole No	:	0408311
Serial No	:	70927409	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1759
Period From	:	03-12-2017	Prev Rdg	:	1718
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	210.81
Transmission Charge	0.3858/kWh	15.82
System Loss Charge	0.7518/kWh	30.82
Sub-Total		257.45
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 379.75	- 151.90
Surcharge	0.02 of 215.00	4.30
Sub-Total		- 147.60
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		1.90
Distribution		14.68
Others		- 11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.75
CURRENT BILL - APRIL 2017		271.90
TOTAL AMOUNT DUE		271.01

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 216.00

Your monthly electricity consumption chart

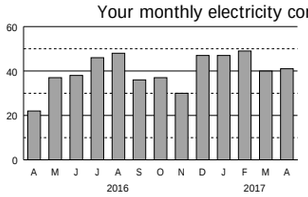

Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	271.90		
Less : VAT	19.06		
Amount Net of VAT	252.84		
Less: BIR 2306	7.95		
BIR 2307	4.67	VATable Sales	232.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.69
Amount Due	240.22	VAT Zero Rated Sales	0.00
Add : VAT	19.06	VAT Amount	19.06
TOTAL AMOUNT DUE	259.28	TOTAL SALES	271.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/0/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 053913194435

PARBA,JOSEFINA ADAN

Premise Address: FAIRVIEW RIVERSIDE LAWAAN II, TALISAY CITY

Billing Address: FAIRVIEW RIVERSIDE LAWAAN II, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-83-455-3	0538324273-1	04/28/2017	APRIL/2017	271.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05383242731 BC08/525.3/0/0/31/04-15-2017/46 2,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962827500337

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009312923

96226627238

Date : 04-15-2017

BC08/525.3/0/0430060/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9622662723-8

Collection Ref. Code : 1861-21-893-1

Customer Information----------

Name : PAMPLONA,JIMCY BINONG

Premise Address: IBA LAWAAN II, TALISAY CITY
Billing Address: IBA LAWAAN II, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1031894	Pole No	:	0430060
Serial No	:	126812584	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	292
Period From	:	03-12-2017	Prev Rdg	:	278
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	464	Billed kWh	:	14

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 311.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	71.98
Transmission Charge	0.3858/kWh	5.40
System Loss Charge	0.7518/kWh	10.53
Sub-Total		87.91
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 127.97	- 127.97
Sub-Total		- 127.97
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.69
Transmission		0.13
System Loss		0.64
Distribution		5.41
Others		- 10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.30
CURRENT BILL - APRIL 2017		12.30
Debit Adjustments		169.17
TOTAL AMOUNT DUE		- 130.18

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 27, 2017 - 12.30

Your monthly electricity consumption chart

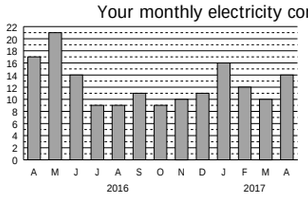

Avg Monthly Usage : 12.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.30		
Less : VAT	0.60		
Amount Net of VAT	11.70		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.70
Amount Due	11.34	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.94	TOTAL SALES	12.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/0/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 962827500337

PAMPLONA,JIMCY BINONG
Premise Address: IBA LAWAAN II, TALISAY CITY
Billing Address: IBA LAWAAN II, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-21-893-1	9622662723-8	04/28/2017	APRIL/2017	- 130.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96226627238

BC08/525.3/0/0/31/04-15-2017/46

2,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869943252214
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299628

86913186366

Date : 04-15-2017

BC08/525.3/0/0544596/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8691318636-6

Collection Ref. Code : 1859-16-665-2

Customer Information----------

Name : CRISOSTOMO,JULIE CEDENO

Premise Address: PUNGSOD LAWAAN II
Billing Address: PUNGSOD LAWAAN II

TIN : 922-321-819-000

Metering Information----------

Meter No	:	015399 EFS6	Pole No	:	0544596
Serial No	:	88710937	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6484
Period From	:	03-12-2017	Prev Rdg	:	6392
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	240	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	473.03
Transmission Charge	0.3858/kWh	35.49
System Loss Charge	0.7518/kWh	69.17
Sub-Total		577.69
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 845.94	- 42.30
Sub-Total		- 42.30
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		30.81
Transmission		0.82
System Loss		4.27
Distribution		32.19
Others		- 2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		113.03
CURRENT BILL - APRIL 2017		916.67
TOTAL AMOUNT DUE		915.75

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 18, 2017 - 546.00

Your monthly electricity consumption chart

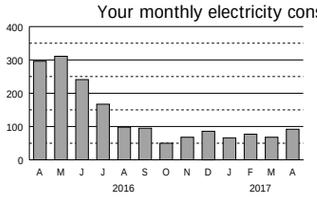

Avg Monthly Usage : 131.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	916.67		
Less : VAT	65.17		
Amount Net of VAT	851.50		
Less: BIR 2306	27.16		
BIR 2307	16.15	VATable Sales	803.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.86
Amount Due	808.19	VAT Zero Rated Sales	0.00
Add : VAT	65.17	VAT Amount	65.17
TOTAL AMOUNT DUE	873.36	TOTAL SALES	916.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/0/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 869943252214

CRISOSTOMO,JULIE CEDENO
Premise Address: PUNGSOD LAWAAN II
Billing Address: PUNGSOD LAWAAN II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-16-665-2	8691318636-6	04/28/2017	APRIL/2017	915.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

86913186366

BC08/525.3/0/0/31/04-15-2017/46

2,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852461689087

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85270200000

1009307136

Date : 04-15-2017

BC08/525.3/90/0430095/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8527020000-0

Collection Ref. Code : 1817-89-164-2

Customer Information----------

Name : CORTES,ARTURO C

Premise Address: LAWAAN 3 TALISAY
Billing Address: LAWAAN 3 TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1163159	Pole No	:	0430095
Serial No	:	40119125	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1302
Period From	:	03-12-2017	Prev Rdg	:	1181
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	250	Billed kWh	:	121

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	622.13
Transmission Charge	0.3858/kWh	46.68
System Loss Charge	0.7518/kWh	90.97
Sub-Total		759.78
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.14
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		13.16
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		40.53
Transmission		1.07
System Loss		5.62
Distribution		42.15
Others		2.25
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		154.88
CURRENT BILL - APRIL 2017		1,279.04
TOTAL AMOUNT DUE		1,278.93

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 1,098.00

Your monthly electricity consumption chart

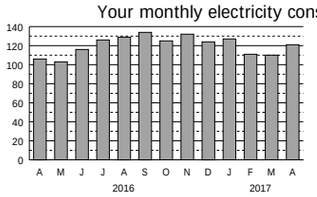

Avg Monthly Usage : 120.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,279.04		
Less : VAT	91.62		
Amount Net of VAT	1,187.42		
Less: BIR 2306	38.18		
BIR 2307	22.60	VATable Sales	1,124.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.26
Amount Due	1,126.64	VAT Zero Rated Sales	0.00
Add : VAT	91.62	VAT Amount	91.62
TOTAL AMOUNT DUE	1,218.26	TOTAL SALES	1,279.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/90/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 852461689087

CORTES,ARTURO C
Premise Address: LAWAAN 3 TALISAY
Billing Address: LAWAAN 3 TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-89-164-2	8527020000-0	04/28/2017	APRIL/2017	1,278.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85270200000

BC08/525.3/90/0/31/04-15-2017/46

2,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163118546808

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311428

16355323060

Date : 04-15-2017

BC08/525.3/111/0430095/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1635532306-0

Collection Ref. Code : 1849-58-713-2

Customer Information----------

Name : LEGASPI,ERNESTO BASALO

Premise Address: SITIO PUNGSOD
Billing Address: SITIO PUNGSOD

TIN :

Metering Information----------

Meter No	:	MTR1170195	Pole No	:	0430095
Serial No	:	84445292	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	153
Period From	:	03-12-2017	Prev Rdg	:	138
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	222	Billed kWh	:	15

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 80.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	77.12
Transmission Charge	0.3858/kWh	5.79
System Loss Charge	0.7518/kWh	11.28
Sub-Total		94.19
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 137.11	- 137.11
Sub-Total		- 137.11
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.02
Transmission		0.14
System Loss		0.70
Distribution		5.75
Others		- 11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.78
CURRENT BILL - APRIL 2017		12.78
TOTAL AMOUNT DUE		- 68.07

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 26, 2017 - 15.00

Your monthly electricity consumption chart

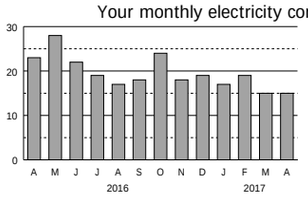

Avg Monthly Usage : 19.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.78		
Less : VAT	0.60		
Amount Net of VAT	12.18		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.18
Amount Due	11.82	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.42	TOTAL SALES	12.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/111/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 163118546808

LEGASPI,ERNESTO BASALO
Premise Address: SITIO PUNGSOD
Billing Address: SITIO PUNGSOD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-58-713-2	1635532306-0	04/28/2017	APRIL/2017	- 68.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16355323060

BC08/525.3/111/0/31/04-15-2017/46

2,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456929530996

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308995

45683542265

Date : 04-15-2017

BC08/525.3/112/0430095/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4568354226-5

Collection Ref. Code : 1853-71-788-6

Customer Information----------

Name : LABRADILLA,JENA EROCIDO

Premise Address: PUNGSOD LAWAAN III, TALISAY CITY
Billing Address: PUNGSOD LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1170246	Pole No	:	0430095
Serial No	:	85059534	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1243
Period From	:	03-12-2017	Prev Rdg	:	1080
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	236	Billed kWh	:	163

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	838.08
Transmission Charge	0.3858/kWh	62.89
System Loss Charge	0.7518/kWh	122.54
Sub-Total		1,023.51
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.70
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,392.50	27.85
Sub-Total		45.58
Government Charges		
Franchise Tax - Local		7.70
Value Added Tax		
Generation		54.60
Transmission		1.44
System Loss		7.56
Distribution		56.57
Others		6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		211.92
CURRENT BILL - APRIL 2017		1,752.40
TOTAL AMOUNT DUE		1,751.84

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 8, 2017 - 1,393.00

Your monthly electricity consumption chart

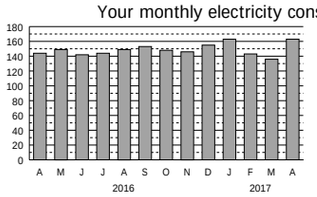

Avg Monthly Usage : 148.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,752.40		
Less : VAT	126.56		
Amount Net of VAT	1,625.84		
Less: BIR 2306	52.75		
BIR 2307	30.96	VATable Sales	1,540.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.36
Amount Due	1,542.13	VAT Zero Rated Sales	0.00
Add : VAT	126.56	VAT Amount	126.56
TOTAL AMOUNT DUE	1,668.69	TOTAL SALES	1,752.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/112/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 456929530996

LABRADILLA,JENA EROCIDO
Premise Address: PUNGSOD LAWAAN III, TALISAY CITY
Billing Address: PUNGSOD LAWAAN III, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-71-788-6	4568354226-5	04/28/2017	APRIL/2017	1,751.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45683542265

BC08/525.3/112/0/31/04-15-2017/46

2,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248612668618

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306264

24804075851

Date : 04-15-2017

BC08/525.3/115/0430095/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2480407585-1

Collection Ref. Code : 1857-82-665-5

Customer Information----------

Name : RIVAS,LIZA RUBEN

Premise Address: PUNGSOD LAWAAN III, TALISAY CTY
Billing Address: PUNGSOD LAWAAN III, TALISAY CTY

TIN :

Metering Information----------

Meter No	:	MTR1163162	Pole No	:	0430095
Serial No	:	40119077	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1025
Period From	:	03-12-2017	Prev Rdg	:	927
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	127	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	503.88
Transmission Charge	0.3858/kWh	37.81
System Loss Charge	0.7518/kWh	73.68
Sub-Total		615.37
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 900.78	- 45.04
Surcharge	0.02 of 769.50	15.39
Sub-Total		- 29.65
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		32.82
Transmission		0.87
System Loss		4.56
Distribution		34.25
Others		- 1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		122.29
CURRENT BILL - APRIL 2017		993.42
TOTAL AMOUNT DUE		992.92

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 29, 2017 - 770.00

Your monthly electricity consumption chart

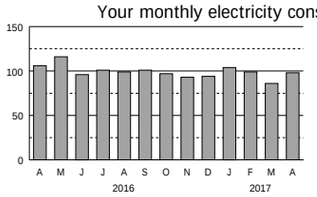

Avg Monthly Usage : 99.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	993.42		
Less : VAT	71.24		
Amount Net of VAT	922.18		
Less: BIR 2306	29.68		
BIR 2307	17.51	VATable Sales	871.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.05
Amount Due	874.99	VAT Zero Rated Sales	0.00
Add : VAT	71.24	VAT Amount	71.24
TOTAL AMOUNT DUE	946.23	TOTAL SALES	993.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/115/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 248612668618

RIVAS,LIZA RUBEN
Premise Address: PUNGSOD LAWAAN III, TALISAY CTY
Billing Address: PUNGSOD LAWAAN III, TALISAY CTY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-82-665-5	2480407585-1	04/28/2017	APRIL/2017	992.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

24804075851 BC08/525.3/115/0/31/04-15-2017/46 2,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695673744360
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312184

69591206128

Date : 04-15-2017

BC08/525.3/130/0430116/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6959120612-8

Collection Ref. Code : 1859-30-791-4

Customer Information----------

Name : SUMAYANG,ROWENA ALAS-AS

Premise Address: PUNGSOD LAWAAN III, TALISAY CITY
Billing Address: PUNGSOD LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1007571	Pole No	:	0430116
Serial No	:	121520446	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9182
Period From	:	03-12-2017	Prev Rdg	:	8778
No of Days	:	31	Diff Rdg	:	404
Avg kWh/day	:	13.03	Registered	:	404
Conn Load	:	226	Billed kWh	:	404

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,077.21
Transmission Charge	0.6472/kWh	261.47
System Loss Charge	0.7341/kWh	296.58
Sub-Total		2,635.26
Distribution Charges		
Distribution Charge	1.7506/kWh	707.24
Supply Charge	0.4118/kWh	166.37
Metering Charge	0.6989/kWh	282.36
	5.00/month	5.00
Sub-Total		1,160.97
Others		
Subsidy on Lifeline Charge	0.1086/kWh	43.87
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 3,080.00	61.60
Sub-Total		105.53
Government Charges		
Franchise Tax - Local		19.51
Value Added Tax		
Generation		135.30
Transmission		5.98
System Loss		17.78
Distribution		139.32
Others		15.00
Universal Charge		
Missionary Electrification	0.1561/kWh	63.07
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.10
Sub-Total		525.37
CURRENT BILL - APRIL 2017		4,427.13
TOTAL AMOUNT DUE		4,426.28

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 3,081.00

Your monthly electricity consumption chart

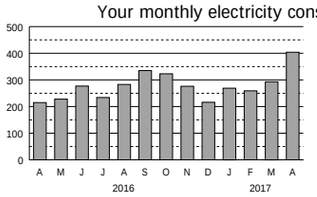

Avg Monthly Usage : 277.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,427.13		
Less : VAT	313.38		
Amount Net of VAT	4,113.75		
Less: BIR 2306	130.56		
BIR 2307	78.43	VATable Sales	3,901.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	211.99
Amount Due	3,904.76	VAT Zero Rated Sales	0.00
Add : VAT	313.38	VAT Amount	313.38
TOTAL AMOUNT DUE	4,218.14	TOTAL SALES	4,427.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/130/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 695673744360

SUMAYANG,ROWENA ALAS-AS
Premise Address: PUNGSOD LAWAAN III, TALISAY CITY
Billing Address: PUNGSOD LAWAAN III, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-30-791-4	6959120612-8	04/28/2017	APRIL/2017	4,426.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69591206128

BC08/525.3/130/0/31/04-15-2017/46

2,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801687992899

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299409

80147379798

Date : 04-15-2017

BC08/525.3/200/0430186/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8014737979-8

Collection Ref. Code : 1855-19-845-2

Customer Information----------

Name : GETUTUA,PEPE PELOMINO

Premise Address: PUNGSOD LAWAAN III, TALISAY
Billing Address: PUNGSOD LAWAAN III, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1108547	Pole No	:	0430186
Serial No	:	129127759	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5166
Period From	:	03-12-2017	Prev Rdg	:	4791
No of Days	:	31	Diff Rdg	:	375
Avg kWh/day	:	12.10	Registered	:	375
Conn Load	:	254	Billed kWh	:	375

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,928.10
Transmission Charge	0.6472/kWh	242.70
System Loss Charge	0.7341/kWh	275.29
Sub-Total		2,446.09
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.1086/kWh	40.73
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		40.79
Government Charges		
Franchise Tax - Local		17.82
Value Added Tax		
Generation		125.60
Transmission		5.55
System Loss		16.48
Distribution		129.36
Others		7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.50
Sub-Total		480.50
CURRENT BILL - APRIL 2017		4,045.38
TOTAL AMOUNT DUE		4,045.38

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 3,343.07

Your monthly electricity consumption chart

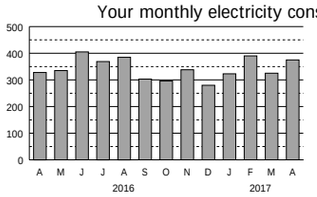

Avg Monthly Usage : 342.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,045.38		
Less : VAT	284.02		
Amount Net of VAT	3,761.36		
Less: BIR 2306	118.34		
BIR 2307	71.65	VATable Sales	3,564.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.48
Amount Due	3,571.37	VAT Zero Rated Sales	0.00
Add : VAT	284.02	VAT Amount	284.02
TOTAL AMOUNT DUE	3,855.39	TOTAL SALES	4,045.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/200/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 801687992899

GETUTUA,PEPE PELOMINO
Premise Address: PUNGSOD LAWAAN III, TALISAY
Billing Address: PUNGSOD LAWAAN III, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-19-845-2	8014737979-8	04/28/2017	APRIL/2017	4,045.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

80147379798

BC08/525.3/200/0/31/04-15-2017/46

2,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124193853279

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310971

12492200006

Date : 04-15-2017

BC08/525.3/223/0430060/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1249220000-6

Collection Ref. Code : 1841-86-998-8

Customer Information----------

Name : SESTOSO,CRISTINO D

Premise Address: SITIO IBA LAWAAN II TALISAY
Billing Address: SITIO IBA LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1091183	Pole No	:	0430060
Serial No	:	40043311	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2825
Period From	:	03-12-2017	Prev Rdg	:	2749
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	236	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	390.76
Transmission Charge	0.3858/kWh	29.32
System Loss Charge	0.7518/kWh	57.14
Sub-Total		477.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 699.69	- 104.95
Sub-Total		- 104.95
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		25.46
Transmission		0.67
System Loss		3.52
Distribution		26.70
Others		- 8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		87.44
CURRENT BILL - APRIL 2017		682.18
TOTAL AMOUNT DUE		682.12

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 1,548.00

Your monthly electricity consumption chart

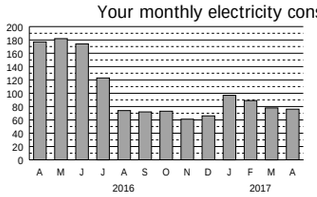

Avg Monthly Usage : 103.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.18		
Less : VAT	48.26		
Amount Net of VAT	633.92		
Less: BIR 2306	20.11		
BIR 2307	11.95	VATable Sales	594.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.18
Amount Due	601.86	VAT Zero Rated Sales	0.00
Add : VAT	48.26	VAT Amount	48.26
TOTAL AMOUNT DUE	650.12	TOTAL SALES	682.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/223/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 124193853279

SESTOSO,CRISTINO D
Premise Address: SITIO IBA LAWAAN II TALISAY
Billing Address: SITIO IBA LAWAAN II TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-86-998-8	1249220000-6	04/28/2017	APRIL/2017	682.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12492200006

BC08/525.3/223/0/31/04-15-2017/46

2,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337004811924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300022

33752200007

Date : 04-15-2017

BC08/525.3/340/0430081/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3375220000-7

Collection Ref. Code : 1829-22-743-2

Customer Information----------

Name : AMAHAN,BARTOLOME D

Premise Address: LAWAAN TALISAY

Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1170194	Pole No	:	0430081
Serial No	:	84460560	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	361
Period From	:	03-12-2017	Prev Rdg	:	314
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	241.66
Transmission Charge	0.3858/kWh	18.13
System Loss Charge	0.7518/kWh	35.33
Sub-Total		295.12
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 434.60	- 173.84
Sub-Total		- 173.84
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		15.74
Transmission		0.41
System Loss		2.19
Distribution		16.74
Others		- 13.87
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		44.91
CURRENT BILL - APRIL 2017		305.67
TOTAL AMOUNT DUE		305.36

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 260.00

Your monthly electricity consumption chart

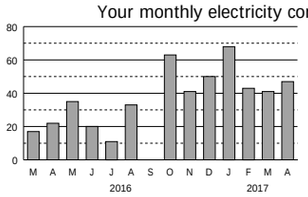

Avg Monthly Usage : 37.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.67		
Less : VAT	21.21		
Amount Net of VAT	284.46		
Less: BIR 2306	8.84		
BIR 2307	5.24	VATable Sales	260.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.70
Amount Due	270.38	VAT Zero Rated Sales	0.00
Add : VAT	21.21	VAT Amount	21.21
TOTAL AMOUNT DUE	291.59	TOTAL SALES	305.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/340/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 337004811924

AMAHAN,BARTOLOME D

Premise Address: LAWAAN TALISAY

Billing Address: LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-22-743-2	3375220000-7	04/28/2017	APRIL/2017	305.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33752200007 BC08/525.3/340/0/31/04-15-2017/46 2,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869533169426

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299648

86976691526

Date : 04-15-2017

BC08/525.3/342/0430053/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8697669152-6

Collection Ref. Code : 1859-93-980-5

Customer Information----------

Name : SOLLANO,JANITH AYING

Premise Address: SITIO IBA LAWAAN II, TALISAY CITY
Billing Address: SITIO IBA LAWAAN II, TALISAY CITY

TIN : 293-255-725-000

Metering Information----------

Meter No	:	MTR1046704	Pole No	:	0430053
Serial No	:	125291344	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6066
Period From	:	03-12-2017	Prev Rdg	:	5892
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	246	Billed kWh	:	174

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	894.64
Transmission Charge	0.3858/kWh	67.13
System Loss Charge	0.7518/kWh	130.81
Sub-Total		1,092.58
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.90
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		18.93
Government Charges		
Franchise Tax - Local		8.07
Value Added Tax		
Generation		58.28
Transmission		1.53
System Loss		8.07
Distribution		60.34
Others		3.24
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		222.44
CURRENT BILL - APRIL 2017		1,836.81
TOTAL AMOUNT DUE		1,836.73

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 1,605.00

Your monthly electricity consumption chart

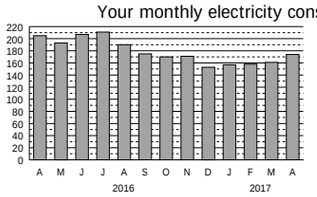

Avg Monthly Usage : 178.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,836.81		
Less : VAT	131.46		
Amount Net of VAT	1,705.35		
Less: BIR 2306	54.76		
BIR 2307	32.45	VATable Sales	1,614.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.98
Amount Due	1,618.14	VAT Zero Rated Sales	0.00
Add : VAT	131.46	VAT Amount	131.46
TOTAL AMOUNT DUE	1,749.60	TOTAL SALES	1,836.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/342/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 869533169426

SOLLANO,JANITH AYING
Premise Address: SITIO IBA LAWAAN II, TALISAY CITY
Billing Address: SITIO IBA LAWAAN II, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-93-980-5	8697669152-6	04/28/2017	APRIL/2017	1,836.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86976691526

BC08/525.3/342/0/31/04-15-2017/46

2,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254472716959

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309455

25436615105

Date : 04-15-2017

BC08/525.3/344/0430053/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2543661510-5

Collection Ref. Code : 1859-69-761-5

Customer Information----------

Name : VILVESTRE,ROBELYN MARABILES

Premise Address: SITIO IBA LAWAAN II, TALISAY CITY
Billing Address: SITIO IBA LAWAAN II, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1041091	Pole No	:	0430053
Serial No	:	126813453	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2328
Period From	:	03-12-2017	Prev Rdg	:	2237
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	114	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	467.89
Transmission Charge	0.3858/kWh	35.11
System Loss Charge	0.7518/kWh	68.41
Sub-Total		571.41
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 836.78	- 41.84
Surcharge	0.02 of 537.50	10.75
Sub-Total		- 31.09
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		30.48
Transmission		0.80
System Loss		4.23
Distribution		31.84
Others		- 1.60
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		113.13
CURRENT BILL - APRIL 2017		918.82
TOTAL AMOUNT DUE		918.82

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 11, 2017 - 537.40

Your monthly electricity consumption chart

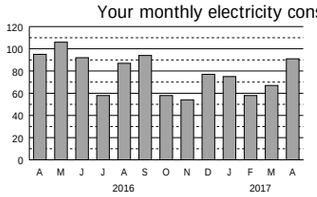

Avg Monthly Usage : 77.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	918.82		
Less : VAT	65.75		
Amount Net of VAT	853.07		
Less: BIR 2306	27.41		
BIR 2307	16.19	VATable Sales	805.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.38
Amount Due	809.47	VAT Zero Rated Sales	0.00
Add : VAT	65.75	VAT Amount	65.75
TOTAL AMOUNT DUE	875.22	TOTAL SALES	918.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/344/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 254472716959

VILVESTRE,ROBELYN MARABILES
Premise Address: SITIO IBA LAWAAN II, TALISAY CITY
Billing Address: SITIO IBA LAWAAN II, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-69-761-5	2543661510-5	04/28/2017	APRIL/2017	918.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

25436615105 BC08/525.3/344/0/31/04-15-2017/46 2,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562960057300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312007

56229137353

Date : 04-15-2017

BC08/525.3/345/0430053/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5622913735-3

Collection Ref. Code : 1859-75-425-2

Customer Information----------

Name : HERMOGINO,CECILLE ROY

Premise Address: IBA LAWAAN II, TALISAY CITY

Billing Address: IBA LAWAAN II, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1036601	Pole No	:	0430053
Serial No	:	125291555	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4150
Period From	:	03-12-2017	Prev Rdg	:	4034
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	352	Billed kWh	:	116

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	596.43
Transmission Charge	0.3858/kWh	44.75
System Loss Charge	0.7518/kWh	87.21
Sub-Total		728.39
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.60
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		12.62
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		38.85
Transmission		1.02
System Loss		5.37
Distribution		40.43
Others		2.16
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		148.48
CURRENT BILL - APRIL 2017		1,226.40
TOTAL AMOUNT DUE		1,226.16

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 885.00

Your monthly electricity consumption chart

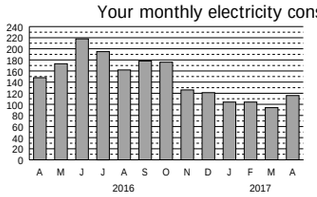

Avg Monthly Usage : 147.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,226.40		
Less : VAT	87.83		
Amount Net of VAT	1,138.57		
Less: BIR 2306	36.61		
BIR 2307	21.67	VATable Sales	1,077.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.65
Amount Due	1,080.29	VAT Zero Rated Sales	0.00
Add : VAT	87.83	VAT Amount	87.83
TOTAL AMOUNT DUE	1,168.12	TOTAL SALES	1,226.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/345/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 562960057300

HERMOGINO,CECILLE ROY

Premise Address: IBA LAWAAN II, TALISAY CITY

Billing Address: IBA LAWAAN II, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-75-425-2	5622913735-3	04/28/2017	APRIL/2017	1,226.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56229137353 BC08/525.3/345/0/31/04-15-2017/46 2,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062929123317

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312285

06251200009

Date : 04-15-2017

BC08/525.3/350/0430053/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0625120000-9

Collection Ref. Code : 1811-19-281-5

Customer Information----------

Name : YUNTING,ASTERIA B.

Premise Address: WAITING SHADE Talisay
Billing Address: WAITING SHADE Talisay

TIN :

Metering Information----------

Meter No	:	MTR1091869	Pole No	:	0430053
Serial No	:	40047622	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1168
Period From	:	03-12-2017	Prev Rdg	:	1135
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	280	Billed kWh	:	33

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	169.67
Transmission Charge	0.6472/kWh	21.36
System Loss Charge	0.7341/kWh	24.23
Sub-Total		215.26
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Charge	0.1086/kWh	3.58
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Sub-Total		3.59
Government Charges		
Franchise Tax - Local		1.59
Value Added Tax		
Generation		11.05
Transmission		0.49
System Loss		1.45
Distribution		11.93
Others		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		42.86
CURRENT BILL - APRIL 2017		361.13
TOTAL AMOUNT DUE		360.90

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 19, 2017 - 355.00

Your monthly electricity consumption chart

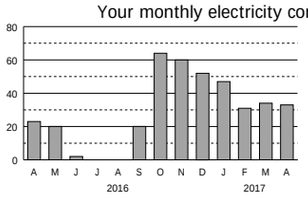

Avg Monthly Usage : 29.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	361.13		
Less : VAT	25.54		
Amount Net of VAT	335.59		
Less: BIR 2306	10.65		
BIR 2307	6.40	VATable Sales	318.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.32
Amount Due	318.54	VAT Zero Rated Sales	0.00
Add : VAT	25.54	VAT Amount	25.54
TOTAL AMOUNT DUE	344.08	TOTAL SALES	361.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/350/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 062929123317

YUNTING,ASTERIA B.
Premise Address: WAITING SHADE Talisay
Billing Address: WAITING SHADE Talisay

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-19-281-5	0625120000-9	04/28/2017	APRIL/2017	360.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

06251200009

BC08/525.3/350/0/31/04-15-2017/46

2,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243663422826

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304222

24392200002

Date : 04-15-2017

BC08/525.3/383/0408136/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2439220000-2

Collection Ref. Code : 1829-83-014-7

Customer Information----------

Name : YANTING,ROGELIO B

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	015466 EFS6	Pole No	:	0408136
Serial No	:	121448780	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2512
Period From	:	03-12-2017	Prev Rdg	:	2431
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	100	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	416.47
Transmission Charge	0.3858/kWh	31.25
System Loss Charge	0.7518/kWh	60.90
Sub-Total		508.62
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 745.39	- 74.54
Surcharge	0.02 of 411.00	8.22
Sub-Total		- 66.32
Government Charges		
Franchise Tax - Local		3.40
Value Added Tax		
Generation		27.13
Transmission		0.72
System Loss		3.76
Distribution		28.41
Others		- 4.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		97.40
CURRENT BILL - APRIL 2017		776.47
TOTAL AMOUNT DUE		775.66

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 3, 2017 - 412.00

Your monthly electricity consumption chart

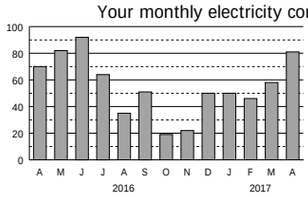

Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	776.47		
Less : VAT	55.41		
Amount Net of VAT	721.06		
Less: BIR 2306	23.10		
BIR 2307	13.65	VATable Sales	679.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.99
Amount Due	684.31	VAT Zero Rated Sales	0.00
Add : VAT	55.41	VAT Amount	55.41
TOTAL AMOUNT DUE	739.72	TOTAL SALES	776.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/383/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 243663422826

YANTING,ROGELIO B
Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-83-014-7	2439220000-2	04/28/2017	APRIL/2017	775.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

24392200002

BC08/525.3/383/0/31/04-15-2017/46

2,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000979039839

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299366

00060200003

Date : 04-15-2017

BC08/525.3/386/0408136/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0006020000-3

Collection Ref. Code : 1817-75-857-8

Customer Information----------

Name : LENOGON,TERESA N

Premise Address: FAIRVIEW VILLAGE LAWAAN II TALISAY
Billing Address: FAIRVIEW VILLAGE LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	015523 EFS6	Pole No	:	0408136
Serial No	:	88211584	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8434
Period From	:	03-12-2017	Prev Rdg	:	8277
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	360	Billed kWh	:	157

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	807.23
Transmission Charge	0.3858/kWh	60.57
System Loss Charge	0.7518/kWh	118.03
Sub-Total		985.83
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.05
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		17.07
Government Charges		
Franchise Tax - Local		7.29
Value Added Tax		
Generation		52.58
Transmission		1.38
System Loss		7.28
Distribution		54.51
Others		2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		200.76
CURRENT BILL - APRIL 2017		1,657.88
TOTAL AMOUNT DUE		1,657.87

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 1,169.00

Your monthly electricity consumption chart

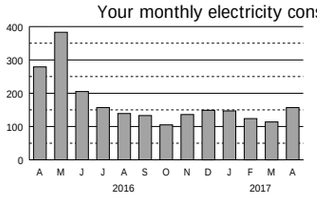

Avg Monthly Usage : 171.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,657.88		
Less : VAT	118.67		
Amount Net of VAT	1,539.21		
Less: BIR 2306	49.44		
BIR 2307	29.29	VATable Sales	1,457.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.09
Amount Due	1,460.48	VAT Zero Rated Sales	0.00
Add : VAT	118.67	VAT Amount	118.67
TOTAL AMOUNT DUE	1,579.15	TOTAL SALES	1,657.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/386/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 000979039839

LENOGON,TERESA N
Premise Address: FAIRVIEW VILLAGE LAWAAN II TALISAY
Billing Address: FAIRVIEW VILLAGE LAWAAN II TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-75-857-8	0006020000-3	04/28/2017	APRIL/2017	1,657.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

00060200003

BC08/525.3/386/0/31/04-15-2017/46

2,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689859610188

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

68904200000

BILLING STATEMENT

1009309431

Date : 04-15-2017

BC08/525.3/393/0408136/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6890420000-0

Collection Ref. Code : 1827-41-710-2

Customer Information----------

Name : BUSCATO,JONATHAN S S

Premise Address: CNR FAIRVIEW LAWAAN II
Billing Address: CNR FAIRVIEW LAWAAN II

TIN :

Metering Information----------

Meter No	:	MTR1147687	Pole No	:	0408136
Serial No	:	85055808	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	793
Period From	:	03-12-2017	Prev Rdg	:	694
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	450	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	509.02
Transmission Charge	0.3858/kWh	38.19
System Loss Charge	0.7518/kWh	74.43
Sub-Total		621.64
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 909.91	- 45.50
Surcharge	0.02 of 881.50	17.63
Sub-Total		- 27.87
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		33.16
Transmission		0.88
System Loss		4.60
Distribution		34.59
Others		- 1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		123.79
CURRENT BILL - APRIL 2017		1,005.83
TOTAL AMOUNT DUE		1,005.46

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 6, 2017 - 882.00

Your monthly electricity consumption chart

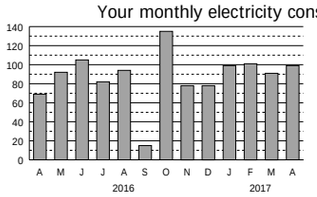

Avg Monthly Usage : 87.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,005.83		
Less : VAT	72.21		
Amount Net of VAT	933.62		
Less: BIR 2306	30.09		
BIR 2307	17.73	VATable Sales	882.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.58
Amount Due	885.80	VAT Zero Rated Sales	0.00
Add : VAT	72.21	VAT Amount	72.21
TOTAL AMOUNT DUE	958.01	TOTAL SALES	1,005.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/393/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 689859610188

BUSCATO,JONATHAN S S
Premise Address: CNR FAIRVIEW LAWAAN II
Billing Address: CNR FAIRVIEW LAWAAN II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-41-710-2	6890420000-0	04/28/2017	APRIL/2017	1,005.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

68904200000

BC08/525.3/393/0/31/04-15-2017/46

2,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993329492060

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311588

99303200002

Date : 04-15-2017

BC08/525.3/394/0408164/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9930320000-2

Collection Ref. Code : 1841-92-098-3

Customer Information----------

Name : BAJAN,DEDICACION E

Premise Address: IBA LAWAAN II TALISAY
Billing Address: IBA LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1170190	Pole No	:	0408164
Serial No	:	85058157	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	602
Period From	:	03-12-2017	Prev Rdg	:	538
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	620	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	329.06
Transmission Charge	0.3858/kWh	24.69
System Loss Charge	0.7518/kWh	48.12
Sub-Total		401.87
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 590.00	- 118.00
Surcharge	0.02 of 430.50	8.61
Sub-Total		- 109.39
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		21.43
Transmission		0.56
System Loss		2.97
Distribution		22.58
Others		- 8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.24
CURRENT BILL - APRIL 2017		552.85
TOTAL AMOUNT DUE		551.29

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 11, 2017 - 432.00

Your monthly electricity consumption chart

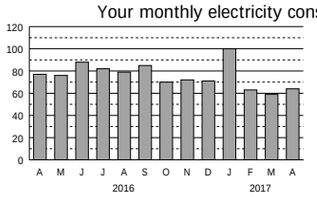

Avg Monthly Usage : 75.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.85		
Less : VAT	39.35		
Amount Net of VAT	513.50		
Less: BIR 2306	16.40		
BIR 2307	9.66	VATable Sales	480.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.89
Amount Due	487.44	VAT Zero Rated Sales	0.00
Add : VAT	39.35	VAT Amount	39.35
TOTAL AMOUNT DUE	526.79	TOTAL SALES	552.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/394/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 993329492060

BAJAN,DEDICACION E
Premise Address: IBA LAWAAN II TALISAY
Billing Address: IBA LAWAAN II TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-92-098-3	9930320000-2	04/28/2017	APRIL/2017	551.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

99303200002

BC08/525.3/394/0/31/04-15-2017/46

2,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690372798230

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310256

69098041572

Date : 04-15-2017

BC08/525.3/395/0408164/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6909804157-2

Collection Ref. Code : 1859-34-476-3

Customer Information----------

Name : GARSULA,DAMARIS MABUTE

Premise Address: SITIO IBA LAWAAN II TALISAY CITY
Billing Address: SITIO IBA LAWAAN II TALISAY CITY

TIN : 300-811-900-000

Metering Information----------

Meter No	:	MTR1009185	Pole No	:	0408164
Serial No	:	121573898	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2718
Period From	:	03-12-2017	Prev Rdg	:	2627
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	222	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	467.89
Transmission Charge	0.3858/kWh	35.11
System Loss Charge	0.7518/kWh	68.41
Sub-Total		571.41
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 836.78	- 41.84
Surcharge	0.02 of 34.00	0.68
Sub-Total		- 41.16
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		30.48
Transmission		0.80
System Loss		4.23
Distribution		31.84
Others		- 2.81
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		111.87
CURRENT BILL - APRIL 2017		907.49
TOTAL AMOUNT DUE		906.27

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 10, 2017 - 35.00

Your monthly electricity consumption chart

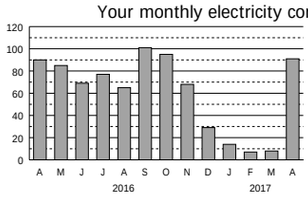

Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	907.49		
Less : VAT	64.54		
Amount Net of VAT	842.95		
Less: BIR 2306	26.91		
BIR 2307	15.99	VATable Sales	795.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.33
Amount Due	800.05	VAT Zero Rated Sales	0.00
Add : VAT	64.54	VAT Amount	64.54
TOTAL AMOUNT DUE	864.59	TOTAL SALES	907.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/395/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 690372798230

GARSULA,DAMARIS MABUTE
Premise Address: SITIO IBA LAWAAN II TALISAY CITY
Billing Address: SITIO IBA LAWAAN II TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-34-476-3	6909804157-2	04/28/2017	APRIL/2017	906.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

69098041572

BC08/525.3/395/0/31/04-15-2017/46

2,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544361969244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303933

5447320001

Date : 04-15-2017

BC08/525.3/610/0408115/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5447320000-1

Collection Ref. Code : 1825-47-959-3

Customer Information----------

Name : VALMORES,LITO

Premise Address: LAWA-AN TALISAY

Billing Address: LAWA-AN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1168871	Pole No	:	0408115
Serial No	:	84443145	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	257
Period From	:	03-12-2017	Prev Rdg	:	234
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	100	Billed kWh	:	23

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	118.26
Transmission Charge	0.3858/kWh	8.87
System Loss Charge	0.7518/kWh	17.29
Sub-Total		144.42
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 215.22	- 139.89
Sub-Total		- 139.89
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.71
Transmission		0.20
System Loss		1.06
Distribution		8.50
Others		- 11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.50
CURRENT BILL - APRIL 2017		92.83
TOTAL AMOUNT DUE		92.32

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 15.00

Your monthly electricity consumption chart

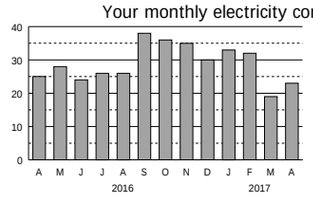

Avg Monthly Usage : 28.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.83		
Less : VAT	6.16		
Amount Net of VAT	86.67		
Less: BIR 2306	2.57		
BIR 2307	1.51	VATable Sales	75.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.34
Amount Due	82.59	VAT Zero Rated Sales	0.00
Add : VAT	6.16	VAT Amount	6.16
TOTAL AMOUNT DUE	88.75	TOTAL SALES	92.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/610/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 544361969244

VALMORES,LITO

Premise Address: LAWA-AN TALISAY

Billing Address: LAWA-AN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-47-959-3	5447320000-1	04/28/2017	APRIL/2017	92.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5447320001

BC08/525.3/610/0/31/04-15-2017/46

2,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337456357417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300377

33793200008

Date : 04-15-2017

BC08/525.3/620/0408101/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3379320000-8

Collection Ref. Code : 1825-81-059-1

Customer Information----------

Name : GALEOS,FRANCISCO

Premise Address: LAWA-AN TALISAY

Billing Address: LAWA-AN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1168621	Pole No	:	0408101
Serial No	:	84460552	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	250
Period From	:	03-12-2017	Prev Rdg	:	223
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	100	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	138.82
Transmission Charge	0.3858/kWh	10.42
System Loss Charge	0.7518/kWh	20.30
Sub-Total		169.54
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 251.80	- 163.67
Surcharge	0.02 of 92.50	1.85
Sub-Total		- 161.82
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		9.04
Transmission		0.24
System Loss		1.27
Distribution		9.87
Others		- 12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.75
CURRENT BILL - APRIL 2017		110.73
TOTAL AMOUNT DUE		103.35

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 100.00

Your monthly electricity consumption chart

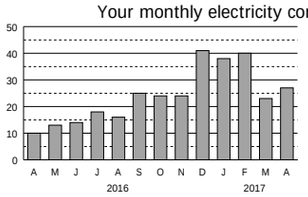

Avg Monthly Usage : 24.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.73		
Less : VAT	7.43		
Amount Net of VAT	103.30		
Less: BIR 2306	3.10		
BIR 2307	1.81	VATable Sales	89.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.32
Amount Due	98.39	VAT Zero Rated Sales	0.00
Add : VAT	7.43	VAT Amount	7.43
TOTAL AMOUNT DUE	105.82	TOTAL SALES	110.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/620/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 337456357417

GALEOS,FRANCISCO

Premise Address: LAWA-AN TALISAY

Billing Address: LAWA-AN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-81-059-1	3379320000-8	04/28/2017	APRIL/2017	103.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33793200008

BC08/525.3/620/0/31/04-15-2017/46

2,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310818852876

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302751

31023200004

Date : 04-15-2017

BC08/525.3/640/0408115/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3102320000-4

Collection Ref. Code : 1837-63-791-1

Customer Information----------

Name : VILLARAZO,TEOTIMO

Premise Address: LAWA-AN TALISAY
Billing Address: LAWA-AN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1168619	Pole No	:	0408115
Serial No	:	84433210	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1088
Period From	:	03-12-2017	Prev Rdg	:	941
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	150	Billed kWh	:	147

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	755.82
Transmission Charge	0.3858/kWh	56.71
System Loss Charge	0.7518/kWh	110.51
Sub-Total		923.04
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.96
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 2,961.00	59.22
Sub-Total		75.20
Government Charges		
Franchise Tax - Local		7.12
Value Added Tax		
Generation		49.24
Transmission		1.29
System Loss		6.82
Distribution		51.07
Others		9.88
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		195.46
CURRENT BILL - APRIL 2017		1,619.31
TOTAL AMOUNT DUE		1,618.42

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 92.99

Your monthly electricity consumption chart

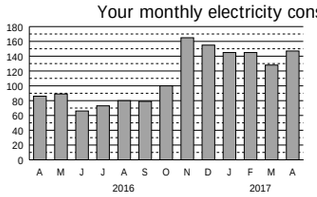

Avg Monthly Usage : 112.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,619.31		
Less : VAT	118.30		
Amount Net of VAT	1,501.01		
Less: BIR 2306	49.30		
BIR 2307	28.62	VATable Sales	1,423.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.16
Amount Due	1,423.09	VAT Zero Rated Sales	0.00
Add : VAT	118.30	VAT Amount	118.30
TOTAL AMOUNT DUE	1,541.39	TOTAL SALES	1,619.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/640/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 310818852876

VILLARAZO,TEOTIMO
Premise Address: LAWA-AN TALISAY
Billing Address: LAWA-AN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-63-791-1	3102320000-4	04/28/2017	APRIL/2017	1,618.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31023200004

BC08/525.3/640/0/31/04-15-2017/46

2,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361422100410

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36182200000

1009311253

Date : 04-15-2017

BC08/525.3/660/0408115/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3618220000-0

Collection Ref. Code : 1829-75-545-5

Customer Information----------

Name : CERNA,TERESA DELA L

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1168870	Pole No	:	0408115
Serial No	:	85010000	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	739
Period From	:	03-12-2017	Prev Rdg	:	664
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	140	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	385.62
Transmission Charge	0.3858/kWh	28.94
System Loss Charge	0.7518/kWh	56.39
Sub-Total		470.95
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 690.56	- 103.58
Surcharge	0.02 of 518.00	10.36
Sub-Total		- 93.22
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		25.12
Transmission		0.66
System Loss		3.48
Distribution		26.35
Others		- 6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		87.60
CURRENT BILL - APRIL 2017		684.94
TOTAL AMOUNT DUE		683.13

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 6, 2017 - 520.00

Your monthly electricity consumption chart

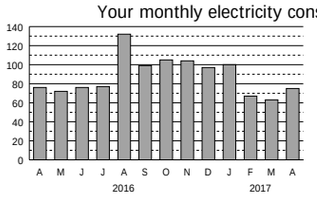

Avg Monthly Usage : 87.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.94		
Less : VAT	48.87		
Amount Net of VAT	636.07		
Less: BIR 2306	20.36		
BIR 2307	12.01	VATable Sales	597.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.73
Amount Due	603.70	VAT Zero Rated Sales	0.00
Add : VAT	48.87	VAT Amount	48.87
TOTAL AMOUNT DUE	652.57	TOTAL SALES	684.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/660/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 361422100410

CERNA,TERESA DELA L
Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-75-545-5	3618220000-0	04/28/2017	APRIL/2017	683.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

36182200000

BC08/525.3/660/0/31/04-15-2017/46

2,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629560857392

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312046

62940200009

Date : 04-15-2017

BC08/525.3/770/0408066/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6294020000-9

Collection Ref. Code : 1817-73-200-5

Customer Information----------

Name : FERNANDEZ,NEREO

Premise Address: LAWA-AN TALISAY
Billing Address: LAWA-AN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1014442	Pole No	:	0408066
Serial No	:	40609715	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9644
Period From	:	03-12-2017	Prev Rdg	:	9434
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	0	Billed kWh	:	210

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,079.74
Transmission Charge	0.3858/kWh	81.02
System Loss Charge	0.7518/kWh	157.88
Sub-Total		1,318.64
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.1086/kWh	22.81
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,774.00	35.48
Sub-Total		58.32
Government Charges		
Franchise Tax - Local		9.91
Value Added Tax		
Generation		70.33
Transmission		1.86
System Loss		9.75
Distribution		72.71
Others		8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		272.80
CURRENT BILL - APRIL 2017		2,255.64
TOTAL AMOUNT DUE		2,254.56

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 1,775.00

Your monthly electricity consumption chart

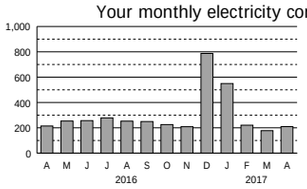

Avg Monthly Usage : 299.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,255.64		
Less : VAT	162.84		
Amount Net of VAT	2,092.80		
Less: BIR 2306	67.86		
BIR 2307	39.86	VATable Sales	1,982.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.96
Amount Due	1,985.08	VAT Zero Rated Sales	0.00
Add : VAT	162.84	VAT Amount	162.84
TOTAL AMOUNT DUE	2,147.92	TOTAL SALES	2,255.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/770/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 629560857392

FERNANDEZ,NEREO
Premise Address: LAWA-AN TALISAY
Billing Address: LAWA-AN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-73-200-5	6294020000-9	04/28/2017	APRIL/2017	2,254.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62940200009

BC08/525.3/770/0/31/04-15-2017/46

2,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039791766081
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301519

03940200003

Date : 04-15-2017

BC08/525.3/790/0408066/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0394020000-3

Collection Ref. Code : 1817-73-227-7

Customer Information----------

Name : CANENCIA,CLARITA

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1033930	Pole No	:	0408066
Serial No	:	90700238	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8566
Period From	:	03-12-2017	Prev Rdg	:	8395
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	0	Billed kWh	:	171

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	879.21
Transmission Charge	0.3858/kWh	65.97
System Loss Charge	0.7518/kWh	128.56
Sub-Total		1,073.74
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.57
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,464.50	29.29
Sub-Total		47.89
Government Charges		
Franchise Tax - Local		8.08
Value Added Tax		
Generation		57.27
Transmission		1.51
System Loss		7.94
Distribution		59.31
Others		6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		222.30
CURRENT BILL - APRIL 2017		1,838.21
TOTAL AMOUNT DUE		1,838.21

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 4, 2017 - 1,464.55

Your monthly electricity consumption chart

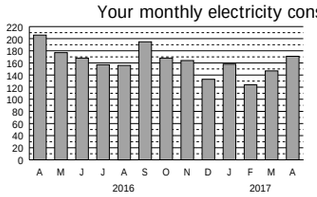

Avg Monthly Usage : 163.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,838.21		
Less : VAT	132.75		
Amount Net of VAT	1,705.46		
Less: BIR 2306	55.32		
BIR 2307	32.48	VATable Sales	1,615.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.55
Amount Due	1,617.66	VAT Zero Rated Sales	0.00
Add : VAT	132.75	VAT Amount	132.75
TOTAL AMOUNT DUE	1,750.41	TOTAL SALES	1,838.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/790/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 039791766081

CANENCIA,CLARITA
Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-73-227-7	0394020000-3	04/28/2017	APRIL/2017	1,838.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

03940200003

BC08/525.3/790/0/31/04-15-2017/46

2,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539691425343

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301504

53940200008

Date : 04-15-2017

BC08/525.3/810/0408066/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5394020000-8

Collection Ref. Code : 1817-73-266-8

Customer Information----------

Name : EMAN,PORFERIA

Premise Address: LAWA-AN TALISAY
Billing Address: LAWA-AN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1164249	Pole No	:	0408066
Serial No	:	133499343	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	457
Period From	:	03-12-2017	Prev Rdg	:	419
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	0	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	195.38
Transmission Charge	0.3858/kWh	14.66
System Loss Charge	0.7518/kWh	28.57
Sub-Total		238.61
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 352.34	- 176.17
Sub-Total		- 176.17
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.72
Transmission		0.34
System Loss		1.77
Distribution		13.65
Others		- 14.13
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.33
CURRENT BILL - APRIL 2017		209.50
TOTAL AMOUNT DUE		208.59

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 24, 2017 - 570.00

Your monthly electricity consumption chart

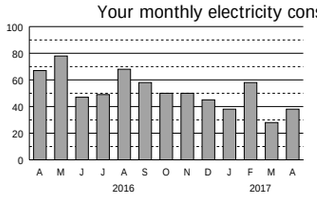

Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.50		
Less : VAT	14.35		
Amount Net of VAT	195.15		
Less: BIR 2306	5.99		
BIR 2307	3.54	VATable Sales	176.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.98
Amount Due	185.62	VAT Zero Rated Sales	0.00
Add : VAT	14.35	VAT Amount	14.35
TOTAL AMOUNT DUE	199.97	TOTAL SALES	209.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/810/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 539691425343

EMAN,PORFERIA
Premise Address: LAWA-AN TALISAY
Billing Address: LAWA-AN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-73-266-8	5394020000-8	04/28/2017	APRIL/2017	208.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

53940200008

BC08/525.3/810/0/31/04-15-2017/46

2,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929720587826

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92940200006

BILLING STATEMENT

1009313106

Date : 04-15-2017

BC08/525.3/820/0408066/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9294020000-6

Collection Ref. Code : 1817-73-221-8

Customer Information----------

Name : AILES,MARCELO

Premise Address: FAIRVIEW VILLAGE LAWAAN TALISAY
Billing Address: FAIRVIEW VILLAGE LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1004900	Pole No	:	0408066
Serial No	:	121521173	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6881
Period From	:	03-12-2017	Prev Rdg	:	6688
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	0	Billed kWh	:	193

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	992.33
Transmission Charge	0.3858/kWh	74.46
System Loss Charge	0.7518/kWh	145.10
Sub-Total		1,211.89
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.96
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		20.99
Government Charges		
Franchise Tax - Local		8.95
Value Added Tax		
Generation		64.65
Transmission		1.71
System Loss		8.96
Distribution		66.87
Others		3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		246.67
CURRENT BILL - APRIL 2017		2,036.79
TOTAL AMOUNT DUE		2,036.79

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 1,684.49

Your monthly electricity consumption chart

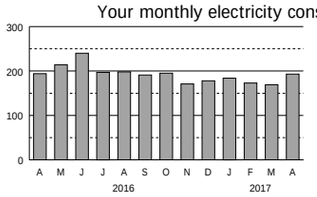

Avg Monthly Usage : 192.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,036.79		
Less : VAT	145.78		
Amount Net of VAT	1,891.01		
Less: BIR 2306	60.76		
BIR 2307	35.98	VATable Sales	1,790.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.89
Amount Due	1,794.27	VAT Zero Rated Sales	0.00
Add : VAT	145.78	VAT Amount	145.78
TOTAL AMOUNT DUE	1,940.05	TOTAL SALES	2,036.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/820/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 929720587826

AILES,MARCELO
Premise Address: FAIRVIEW VILLAGE LAWAAN TALISAY
Billing Address: FAIRVIEW VILLAGE LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-73-221-8	9294020000-6	04/28/2017	APRIL/2017	2,036.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92940200006

BC08/525.3/820/0/31/04-15-2017/46

2,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438928839202

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300891

43850200007

Date : 04-15-2017

BC08/525.3/830/0408045/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4385020000-7

Collection Ref. Code : 1817-73-353-2

Customer Information----------

Name : MANLOSA,PRESCILLA

Premise Address: FAIRVIEW VILL-LAWA-AN TALISAY
Billing Address: FAIRVIEW VILL-LAWA-AN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1165228	Pole No	:	0408045
Serial No	:	133499681	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3571
Period From	:	03-12-2017	Prev Rdg	:	3182
No of Days	:	31	Diff Rdg	:	389
Avg kWh/day	:	12.55	Registered	:	389
Conn Load	:	0	Billed kWh	:	389

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,000.08
Transmission Charge	0.3858/kWh	150.08
System Loss Charge	0.7518/kWh	292.45
Sub-Total		2,442.61
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.1086/kWh	42.25
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		42.31
Government Charges		
Franchise Tax - Local		18.01
Value Added Tax		
Generation		130.29
Transmission		3.43
System Loss		18.05
Distribution		134.16
Others		7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.24
Sub-Total		496.50
CURRENT BILL - APRIL 2017		4,099.46
TOTAL AMOUNT DUE		4,099.14

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 3,691.00

Your monthly electricity consumption chart

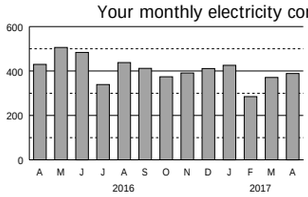

Avg Monthly Usage : 404.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,099.46		
Less : VAT	293.17		
Amount Net of VAT	3,806.29		
Less: BIR 2306	122.16		
BIR 2307	72.42	VATable Sales	3,602.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.33
Amount Due	3,611.71	VAT Zero Rated Sales	0.00
Add : VAT	293.17	VAT Amount	293.17
TOTAL AMOUNT DUE	3,904.88	TOTAL SALES	4,099.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/830/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 438928839202

MANLOSA,PRESCILLA
Premise Address: FAIRVIEW VILL-LAWA-AN TALISAY
Billing Address: FAIRVIEW VILL-LAWA-AN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-73-353-2	4385020000-7	04/28/2017	APRIL/2017	4,099.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43850200007

BC08/525.3/830/0/31/04-15-2017/46

2,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538839500540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300829

53850200006

Date : 04-15-2017

BC08/525.3/840/0408045/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5385020000-6

Collection Ref. Code : 1817-73-356-7

Customer Information----------

Name : AVISADO,NICASIO

Premise Address: FAIRVIEW VILLAGE, LAWAAN TALISAY C/O WAYNE SHAFFER

Billing Address: FAIRVIEW VILLAGE, LAWAAN TALISAY C/O WAYNE SHAFFER

TIN :

Metering Information----------

Meter No	:	MTR1019300	Pole No	:	0408045
Serial No	:	121752821	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14084
Period From	:	03-12-2017	Prev Rdg	:	13731
No of Days	:	31	Diff Rdg	:	353
Avg kWh/day	:	11.39	Registered	:	353
Conn Load	:	0	Billed kWh	:	353

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,814.98
Transmission Charge	0.3858/kWh	136.19
System Loss Charge	0.7518/kWh	265.39
Sub-Total		2,216.56
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.1086/kWh	38.34
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		38.40
Government Charges		
Franchise Tax - Local		16.35
Value Added Tax		
Generation		118.23
Transmission		3.11
System Loss		16.38
Distribution		121.80
Others		6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.77
Sub-Total		450.60
CURRENT BILL - APRIL 2017		3,720.60
TOTAL AMOUNT DUE		3,719.76

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 3,223.00

Your monthly electricity consumption chart

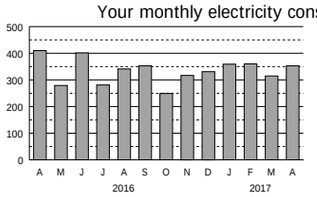

Avg Monthly Usage : 334.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,720.60		
Less : VAT	266.09		
Amount Net of VAT	3,454.51		
Less: BIR 2306	110.87		
BIR 2307	65.73	VATable Sales	3,270.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.51
Amount Due	3,277.91	VAT Zero Rated Sales	0.00
Add : VAT	266.09	VAT Amount	266.09
TOTAL AMOUNT DUE	3,544.00	TOTAL SALES	3,720.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/840/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 538839500540

AVISADO,NICASIO

Premise Address: FAIRVIEW VILLAGE, LAWAAN TALISAY C/O WAYNE SHAFFER

Billing Address: FAIRVIEW VILLAGE, LAWAAN TALISAY C/O WAYNE SHAFFER

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-73-356-7	5385020000-6	04/28/2017	APRIL/2017	3,719.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53850200006

BC08/525.3/840/0/31/04-15-2017/46

2,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668385617011

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300357

66850200008

Date : 04-15-2017

BC08/525.3/850/0408045/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6685020000-8

Collection Ref. Code : 1817-73-593-4

Customer Information----------

Name : TAN,MARIA

Premise Address: FAIRVIEW VILL. TALISAY
Billing Address: FAIRVIEW VILL. TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1165241	Pole No	:	0408045
Serial No	:	133499452	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5262
Period From	:	03-12-2017	Prev Rdg	:	4818
No of Days	:	31	Diff Rdg	:	444
Avg kWh/day	:	14.32	Registered	:	444
Conn Load	:	0	Billed kWh	:	444

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,282.87
Transmission Charge	0.3858/kWh	171.30
System Loss Charge	0.7518/kWh	333.80
Sub-Total		2,787.97
Distribution Charges		
Distribution Charge	1.7506/kWh	777.27
Supply Charge	0.4118/kWh	182.84
Metering Charge	0.6989/kWh	310.31
	5.00/month	5.00
Sub-Total		1,275.42
Others		
Subsidy on Lifeline Charge	0.1086/kWh	48.22
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		48.29
Government Charges		
Franchise Tax - Local		20.56
Value Added Tax		
Generation		148.72
Transmission		3.92
System Loss		20.59
Distribution		153.05
Others		8.26
Universal Charge		
Missionary Electrification	0.1561/kWh	69.31
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.06
Sub-Total		566.63
CURRENT BILL - APRIL 2017		4,678.31
TOTAL AMOUNT DUE		4,678.31

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 17, 2017 - 5,012.52

Your monthly electricity consumption chart

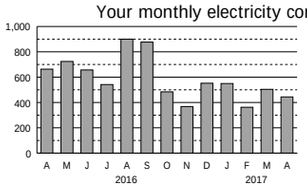

Avg Monthly Usage : 586.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,678.31		
Less : VAT	334.54		
Amount Net of VAT	4,343.77		
Less: BIR 2306	139.39		
BIR 2307	82.64	VATable Sales	4,111.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	232.09
Amount Due	4,121.74	VAT Zero Rated Sales	0.00
Add : VAT	334.54	VAT Amount	334.54
TOTAL AMOUNT DUE	4,456.28	TOTAL SALES	4,678.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/850/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 668385617011

TAN,MARIA
Premise Address: FAIRVIEW VILL. TALISAY
Billing Address: FAIRVIEW VILL. TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-73-593-4	6685020000-8	04/28/2017	APRIL/2017	4,678.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

66850200008

BC08/525.3/850/0/31/04-15-2017/46

2,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238054281694

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301286

23850200009

Date : 04-15-2017

BC08/525.3/890/0408451/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2385020000-9

Collection Ref. Code : 1817-73-341-9

Customer Information----------

Name : BONDOC,GEORGE

Premise Address: FAIRVIEW VILLAGE TALISAY
Billing Address: FAIRVIEW VILLAGE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1027840	Pole No	:	0408451
Serial No	:	121753192	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7147
Period From	:	03-12-2017	Prev Rdg	:	6663
No of Days	:	31	Diff Rdg	:	484
Avg kWh/day	:	15.61	Registered	:	484
Conn Load	:	0	Billed kWh	:	484

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,488.53
Transmission Charge	0.3858/kWh	186.73
System Loss Charge	0.7518/kWh	363.87
Sub-Total		3,039.13
Distribution Charges		
Distribution Charge	1.7506/kWh	847.29
Supply Charge	0.4118/kWh	199.31
Metering Charge	0.6989/kWh	338.27
	5.00/month	5.00
Sub-Total		1,389.87
Others		
Subsidy on Lifeline Charge	0.1086/kWh	52.56
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Sub-Total		52.64
Government Charges		
Franchise Tax - Local		22.41
Value Added Tax		
Generation		162.12
Transmission		4.27
System Loss		22.45
Distribution		166.78
Others		9.01
Universal Charge		
Missionary Electrification	0.1561/kWh	75.55
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.02
Sub-Total		617.62
CURRENT BILL - APRIL 2017		5,099.26
TOTAL AMOUNT DUE		5,098.82

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 22, 2017 - 2,082.00

Your monthly electricity consumption chart

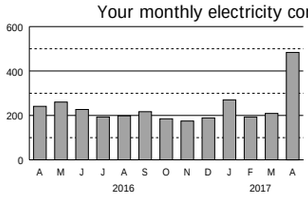

Avg Monthly Usage : 233.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,099.26		
Less : VAT	364.63		
Amount Net of VAT	4,734.63		
Less: BIR 2306	151.94		
BIR 2307	90.08	VATable Sales	4,481.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	252.99
Amount Due	4,492.61	VAT Zero Rated Sales	0.00
Add : VAT	364.63	VAT Amount	364.63
TOTAL AMOUNT DUE	4,857.24	TOTAL SALES	5,099.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/890/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 238054281694

BONDOC,GEORGE
Premise Address: FAIRVIEW VILLAGE TALISAY
Billing Address: FAIRVIEW VILLAGE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-73-341-9	2385020000-9	04/28/2017	APRIL/2017	5,098.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23850200009

BC08/525.3/890/0/31/04-15-2017/46

2,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928432144605

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312557

92850200004

Date : 04-15-2017

BC08/525.3/910/0408451/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9285020000-4

Collection Ref. Code : 1817-73-314-1

Customer Information----------

Name : WALLACE,RITA MIRA

Premise Address: FAIRVIEW VILL TALISAY LAWA-AN, TALISAY
Billing Address: FAIRVIEW VILL TALISAY LAWA-AN, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1165654	Pole No	:	0408451
Serial No	:	133499370	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2756
Period From	:	03-12-2017	Prev Rdg	:	2433
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	816	Billed kWh	:	323

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,660.74
Transmission Charge	0.3858/kWh	124.61
System Loss Charge	0.7518/kWh	242.83
Sub-Total		2,028.18
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.1086/kWh	35.08
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 2,326.00	46.52
Sub-Total		81.65
Government Charges		
Franchise Tax - Local		15.19
Value Added Tax		
Generation		108.19
Transmission		2.85
System Loss		14.99
Distribution		111.50
Others		11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		418.22
CURRENT BILL - APRIL 2017		3,457.24
TOTAL AMOUNT DUE		3,457.22

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 2,326.00

Your monthly electricity consumption chart

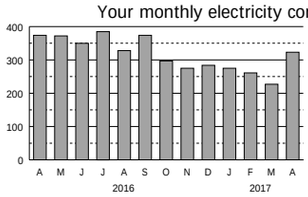

Avg Monthly Usage : 317.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,457.24		
Less : VAT	249.15		
Amount Net of VAT	3,208.09		
Less: BIR 2306	103.81		
BIR 2307	61.08	VATable Sales	3,039.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.07
Amount Due	3,043.20	VAT Zero Rated Sales	0.00
Add : VAT	249.15	VAT Amount	249.15
TOTAL AMOUNT DUE	3,292.35	TOTAL SALES	3,457.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/910/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 928432144605

WALLACE,RITA MIRA
Premise Address: FAIRVIEW VILL TALISAY LAWA-AN, TALISAY
Billing Address: FAIRVIEW VILL TALISAY LAWA-AN, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-73-314-1	9285020000-4	04/28/2017	APRIL/2017	3,457.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92850200004

BC08/525.3/910/0/31/04-15-2017/46

2,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047771591445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305426

04753323098

Date : 04-15-2017

BC08/525.3/920/0408451/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0475332309-8

Collection Ref. Code : 1853-31-758-6

Customer Information----------

Name : LIDEL,JAKOB SIDEL

Premise Address: R-3 RUBY STREET FAIRVIEW VILLAGE LAWAAN II, TALISAY

Billing Address: R-3 RUBY STREET FAIRVIEW VILLAGE LAWAAN II, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1164216	Pole No	:	0408451
Serial No	:	133497082	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1069
Period From	:	03-12-2017	Prev Rdg	:	951
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	910	Billed kWh	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	606.71
Transmission Charge	0.3858/kWh	45.52
System Loss Charge	0.7518/kWh	88.71
Sub-Total		740.94
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.81
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		12.83
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		39.51
Transmission		1.04
System Loss		5.47
Distribution		41.12
Others		2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		151.04
CURRENT BILL - APRIL 2017		1,247.44
TOTAL AMOUNT DUE		1,246.97

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 1,128.00

Your monthly electricity consumption chart

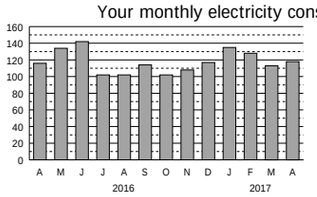

Avg Monthly Usage : 117.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,247.44		
Less : VAT	89.34		
Amount Net of VAT	1,158.10		
Less: BIR 2306	37.24		
BIR 2307	22.04	VATable Sales	1,096.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.70
Amount Due	1,098.82	VAT Zero Rated Sales	0.00
Add : VAT	89.34	VAT Amount	89.34
TOTAL AMOUNT DUE	1,188.16	TOTAL SALES	1,247.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/920/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 047771591445

LIDEL,JAKOB SIDEL

Premise Address: R-3 RUBY STREET FAIRVIEW VILLAGE LAWAAN II, TALISAY

Billing Address: R-3 RUBY STREET FAIRVIEW VILLAGE LAWAAN II, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-31-758-6	0475332309-8	04/28/2017	APRIL/2017	1,246.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04753323098

BC08/525.3/920/0/31/04-15-2017/46

2,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829488504869

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312148

82940200007

Date : 04-15-2017

BC08/525.3/930/0408451/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8294020000-7

Collection Ref. Code : 1817-73-215-3

Customer Information----------

Name : PALOMA,BONIFACIO

Premise Address: FAIRVIEW VILLAGE LAWAAN TALISAY
Billing Address: FAIRVIEW VILLAGE LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1096344	Pole No	:	0408451
Serial No	:	40044918	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4175
Period From	:	03-12-2017	Prev Rdg	:	3984
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	0	Billed kWh	:	191

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	982.05
Transmission Charge	0.3858/kWh	73.69
System Loss Charge	0.7518/kWh	143.59
Sub-Total		1,199.33
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.74
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		20.77
Government Charges		
Franchise Tax - Local		8.86
Value Added Tax		
Generation		63.96
Transmission		1.68
System Loss		8.87
Distribution		66.18
Others		3.56
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		244.10
CURRENT BILL - APRIL 2017		2,015.70
TOTAL AMOUNT DUE		2,015.45

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 1,515.00

Your monthly electricity consumption chart

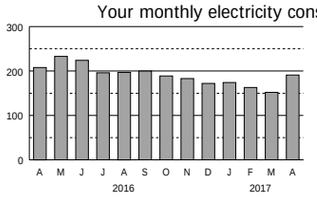

Avg Monthly Usage : 190.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,015.70		
Less : VAT	144.25		
Amount Net of VAT	1,871.45		
Less: BIR 2306	60.10		
BIR 2307	35.61	VATable Sales	1,771.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.85
Amount Due	1,775.74	VAT Zero Rated Sales	0.00
Add : VAT	144.25	VAT Amount	144.25
TOTAL AMOUNT DUE	1,919.99	TOTAL SALES	2,015.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/930/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 829488504869

PALOMA,BONIFACIO
Premise Address: FAIRVIEW VILLAGE LAWAAN TALISAY
Billing Address: FAIRVIEW VILLAGE LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-73-215-3	8294020000-7	04/28/2017	APRIL/2017	2,015.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82940200007

BC08/525.3/930/0/31/04-15-2017/46

2,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439730151621

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301430

43940200009

Date : 04-15-2017

BC08/525.3/950/0408444/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4394020000-9

Collection Ref. Code : 1817-73-263-3

Customer Information----------

Name : CO,RICARDO

Premise Address: FAIRVIEW VILLAGE TALISAY
Billing Address: FAIRVIEW VILLAGE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1172531	Pole No	:	0408444
Serial No	:	84441689	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2819
Period From	:	03-12-2017	Prev Rdg	:	2409
No of Days	:	31	Diff Rdg	:	410
Avg kWh/day	:	13.23	Registered	:	410
Conn Load	:	0	Billed kWh	:	410

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 13.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,108.06
Transmission Charge	0.3858/kWh	158.18
System Loss Charge	0.7518/kWh	308.24
Sub-Total		2,574.48
Distribution Charges		
Distribution Charge	1.7506/kWh	717.75
Supply Charge	0.4118/kWh	168.84
Metering Charge	0.6989/kWh	286.55
	5.00/month	5.00
Sub-Total		1,178.14
Others		
Subsidy on Lifeline Charge	0.1086/kWh	44.53
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		44.59
Government Charges		
Franchise Tax - Local		18.99
Value Added Tax		
Generation		137.32
Transmission		3.62
System Loss		19.03
Distribution		141.38
Others		7.63
Universal Charge		
Missionary Electrification	0.1561/kWh	64.00
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.84
Sub-Total		523.30
CURRENT BILL - APRIL 2017		4,320.51
TOTAL AMOUNT DUE		4,307.03

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 22, 2017 - 3,000.00

Your monthly electricity consumption chart

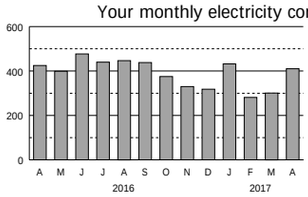

Avg Monthly Usage : 390.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,320.51		
Less : VAT	308.98		
Amount Net of VAT	4,011.53		
Less: BIR 2306	128.74		
BIR 2307	76.32	VATable Sales	3,797.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.32
Amount Due	3,806.47	VAT Zero Rated Sales	0.00
Add : VAT	308.98	VAT Amount	308.98
TOTAL AMOUNT DUE	4,115.45	TOTAL SALES	4,320.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/950/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 439730151621

CO,RICARDO
Premise Address: FAIRVIEW VILLAGE TALISAY
Billing Address: FAIRVIEW VILLAGE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-73-263-3	4394020000-9	04/28/2017	APRIL/2017	4,307.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

43940200009

BC08/525.3/950/0/31/04-15-2017/46

2,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239414739482

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302089

23940200001

Date : 04-15-2017

BC08/525.3/960/0408444/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2394020000-1

Collection Ref. Code : 1817-73-245-5

Customer Information----------

Name : EMPACES,CAROLINO

Premise Address: FAIRVIEW VILLAGE TALISAY
Billing Address: FAIRVIEW VILLAGE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1172520	Pole No	:	0408444
Serial No	:	84443732	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	653
Period From	:	03-12-2017	Prev Rdg	:	564
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	0	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	457.60
Transmission Charge	0.3858/kWh	34.34
System Loss Charge	0.7518/kWh	66.91
Sub-Total		558.85
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 818.50	- 81.85
Sub-Total		- 81.85
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		29.81
Transmission		0.79
System Loss		4.12
Distribution		31.16
Others		- 6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		105.81
CURRENT BILL - APRIL 2017		842.46
TOTAL AMOUNT DUE		841.70

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 637.00

Your monthly electricity consumption chart

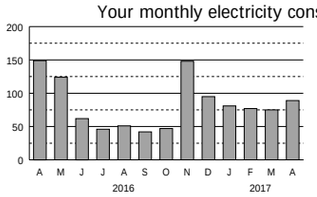

Avg Monthly Usage : 83.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	842.46		
Less : VAT	59.73		
Amount Net of VAT	782.73		
Less: BIR 2306	24.89		
BIR 2307	14.81	VATable Sales	736.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.08
Amount Due	743.03	VAT Zero Rated Sales	0.00
Add : VAT	59.73	VAT Amount	59.73
TOTAL AMOUNT DUE	802.76	TOTAL SALES	842.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/960/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 239414739482

EMPACES,CAROLINO
Premise Address: FAIRVIEW VILLAGE TALISAY
Billing Address: FAIRVIEW VILLAGE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-73-245-5	2394020000-1	04/28/2017	APRIL/2017	841.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23940200001

BC08/525.3/960/0/31/04-15-2017/46

2,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910699469922

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303972

91072200008

Date : 04-15-2017

BC08/525.3/980/0408444/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9107220000-8

Collection Ref. Code : 1841-65-155-9

Customer Information----------

Name : TANCINCO,VICTOR JOSE R

Premise Address: EMERALD ST.FAIRVIEW SUBD. LAWAAN II TALISAY
Billing Address: EMERALD ST.FAIRVIEW SUBD. LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1172527	Pole No	:	0408444
Serial No	:	84442934	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1684
Period From	:	03-12-2017	Prev Rdg	:	1467
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	788	Billed kWh	:	217

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,115.73
Transmission Charge	0.3858/kWh	83.72
System Loss Charge	0.7518/kWh	163.14
Sub-Total		1,362.59
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.1086/kWh	23.57
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		23.60
Government Charges		
Franchise Tax - Local		10.06
Value Added Tax		
Generation		72.67
Transmission		1.91
System Loss		10.07
Distribution		75.11
Others		4.04
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		277.24
CURRENT BILL - APRIL 2017		2,289.33
TOTAL AMOUNT DUE		2,289.33

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 2,350.13

Your monthly electricity consumption chart

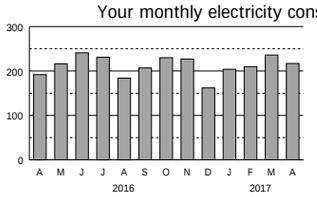

Avg Monthly Usage : 212.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,289.33		
Less : VAT	163.80		
Amount Net of VAT	2,125.53		
Less: BIR 2306	68.26		
BIR 2307	40.44	VATable Sales	2,012.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.44
Amount Due	2,016.83	VAT Zero Rated Sales	0.00
Add : VAT	163.80	VAT Amount	163.80
TOTAL AMOUNT DUE	2,180.63	TOTAL SALES	2,289.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/980/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 910699469922

TANCINCO,VICTOR JOSE R
Premise Address: EMERALD ST.FAIRVIEW SUBD. LAWAAN II TALISAY
Billing Address: EMERALD ST.FAIRVIEW SUBD. LAWAAN II TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-65-155-9	9107220000-8	04/28/2017	APRIL/2017	2,289.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91072200008

BC08/525.3/980/0/31/04-15-2017/46

2,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548384686516

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305666

54850200004

Date : 04-15-2017

BC08/525.3/990/0408416/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5485020000-4

Collection Ref. Code : 1817-73-428-8

Customer Information----------

Name : VERENDIA,CONSOLACION CALLORA

Premise Address: LAWAAN, TALISAY
Billing Address: LAWAAN, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1025644	Pole No	:	0408416
Serial No	:	152746362	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13614
Period From	:	03-12-2017	Prev Rdg	:	13285
No of Days	:	31	Diff Rdg	:	329
Avg kWh/day	:	10.61	Registered	:	329
Conn Load	:	1673	Billed kWh	:	329

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,691.59
Transmission Charge	0.3858/kWh	126.93
System Loss Charge	0.7518/kWh	247.34
Sub-Total		2,065.86
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.1086/kWh	35.73
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		35.78
Government Charges		
Franchise Tax - Local		15.24
Value Added Tax		
Generation		110.20
Transmission		2.90
System Loss		15.26
Distribution		113.56
Others		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.80
Sub-Total		420.01
CURRENT BILL - APRIL 2017		3,468.02
TOTAL AMOUNT DUE		3,467.68

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 4,178.00

Your monthly electricity consumption chart

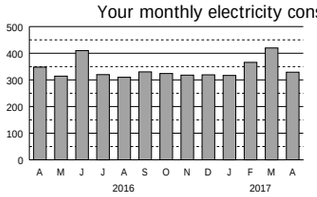

Avg Monthly Usage : 340.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,468.02		
Less : VAT	248.04		
Amount Net of VAT	3,219.98		
Less: BIR 2306	103.36		
BIR 2307	61.27	VATable Sales	3,048.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.97
Amount Due	3,055.35	VAT Zero Rated Sales	0.00
Add : VAT	248.04	VAT Amount	248.04
TOTAL AMOUNT DUE	3,303.39	TOTAL SALES	3,468.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/990/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 548384686516

VERENDIA,CONSOLACION CALLORA
Premise Address: LAWAAN, TALISAY
Billing Address: LAWAAN, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-73-428-8	5485020000-4	04/28/2017	APRIL/2017	3,467.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54850200004

BC08/525.3/990/0/31/04-15-2017/46

2,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348268005890
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305303

34850200006

Date : 04-15-2017

BC08/525.3/1000/0408416/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3485020000-6

Collection Ref. Code : 1817-73-416-4

Customer Information----------

Name : IMON,WEAVER A.

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1164238	Pole No	:	0408416
Serial No	:	133499981	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6329
Period From	:	03-12-2017	Prev Rdg	:	5653
No of Days	:	31	Diff Rdg	:	676
Avg kWh/day	:	21.81	Registered	:	676
Conn Load	:	0	Billed kWh	:	676

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,475.72
Transmission Charge	0.3858/kWh	260.80
System Loss Charge	0.7518/kWh	508.22
Sub-Total		4,244.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1,183.41
Supply Charge	0.4118/kWh	278.38
Metering Charge	0.6989/kWh	472.46
	5.00/month	5.00
Sub-Total		1,939.25
Others		
Subsidy on Lifeline Charge	0.1086/kWh	73.41
Senior Citizen Subsidy Charge	0.000156/kWh	0.11
Sub-Total		73.52
Government Charges		
Franchise Tax - Local		31.29
Value Added Tax		
Generation		226.41
Transmission		5.96
System Loss		31.37
Distribution		232.71
Others		12.58
Universal Charge		
Missionary Electrification	0.1561/kWh	105.53
Environmental Charge	0.0025/kWh	1.69
NPC Stranded Contract Costs	0.1938/kWh	131.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.82
Sub-Total		862.37
CURRENT BILL - APRIL 2017		7,119.88
TOTAL AMOUNT DUE		7,119.88

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 6,512.61

Your monthly electricity consumption chart

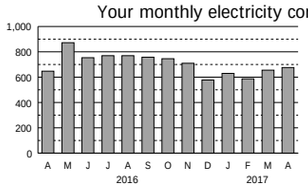

Avg Monthly Usage : 704.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,119.88		
Less : VAT	509.03		
Amount Net of VAT	6,610.85		
Less: BIR 2306	212.11		
BIR 2307	125.78	VATable Sales	6,257.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	353.34
Amount Due	6,272.96	VAT Zero Rated Sales	0.00
Add : VAT	509.03	VAT Amount	509.03
TOTAL AMOUNT DUE	6,781.99	TOTAL SALES	7,119.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/1000/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 348268005890

IMON,WEAVER A.
Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-73-416-4	3485020000-6	04/28/2017	APRIL/2017	7,119.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

34850200006

BC08/525.3/1000/0/31/04-15-2017/46

2,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848035338963

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305408

84850200001

Date : 04-15-2017

BC08/525.3/1030/0408276/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8485020000-1

Collection Ref. Code : 1817-73-446-6

Customer Information----------

Name : LASOLA,RODABALDO

Premise Address: LAWA-AN, TALISAY
Billing Address: LAWA-AN, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1169287	Pole No	:	0408276
Serial No	:	85020462	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	551
Period From	:	03-12-2017	Prev Rdg	:	448
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	0	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	529.58
Transmission Charge	0.3858/kWh	39.74
System Loss Charge	0.7518/kWh	77.44
Sub-Total		646.76
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.19
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		11.21
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		34.49
Transmission		0.91
System Loss		4.79
Distribution		35.97
Others		1.92
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		131.94
CURRENT BILL - APRIL 2017		1,089.63
TOTAL AMOUNT DUE		1,089.61

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 18, 2017 - 8.00

Your monthly electricity consumption chart

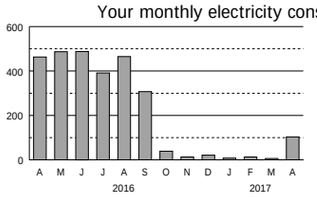

Avg Monthly Usage : 215.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,089.63		
Less : VAT	78.08		
Amount Net of VAT	1,011.55		
Less: BIR 2306	32.54		
BIR 2307	19.25	VATable Sales	957.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.86
Amount Due	959.76	VAT Zero Rated Sales	0.00
Add : VAT	78.08	VAT Amount	78.08
TOTAL AMOUNT DUE	1,037.84	TOTAL SALES	1,089.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/1030/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 848035338963

LASOLA,RODABALDO
Premise Address: LAWA-AN, TALISAY
Billing Address: LAWA-AN, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-73-446-6	8485020000-1	04/28/2017	APRIL/2017	1,089.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

84850200001

BC08/525.3/1030/0/31/04-15-2017/46

2,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448771484159

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305706

44850200005

Date : 04-15-2017

BC08/525.3/1060/0408423/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4485020000-5

Collection Ref. Code : 1817-73-422-9

Customer Information----------

Name : SUZARA,JOHN

Premise Address: FAIRVIEW VLG-LAWA-AN TALISAY
Billing Address: FAIRVIEW VLG-LAWA-AN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1053106	Pole No	:	0408423
Serial No	:	121449718	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2078
Period From	:	03-12-2017	Prev Rdg	:	1843
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	400	Billed kWh	:	235

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,208.28
Transmission Charge	0.3858/kWh	90.66
System Loss Charge	0.7518/kWh	176.67
Sub-Total		1,475.61
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.1086/kWh	25.52
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		25.56
Government Charges		
Franchise Tax - Local		10.89
Value Added Tax		
Generation		78.71
Transmission		2.07
System Loss		10.89
Distribution		81.29
Others		4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		300.17
CURRENT BILL - APRIL 2017		2,478.74
TOTAL AMOUNT DUE		2,478.72

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 18, 2017 - 1,257.35

Your monthly electricity consumption chart

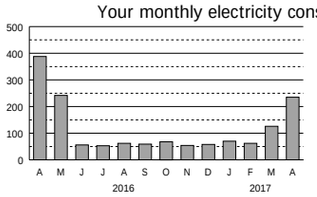

Avg Monthly Usage : 117.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,478.74		
Less : VAT	177.33		
Amount Net of VAT	2,301.41		
Less: BIR 2306	73.88		
BIR 2307	43.79	VATable Sales	2,178.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.84
Amount Due	2,183.74	VAT Zero Rated Sales	0.00
Add : VAT	177.33	VAT Amount	177.33
TOTAL AMOUNT DUE	2,361.07	TOTAL SALES	2,478.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/1060/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 448771484159

SUZARA,JOHN
Premise Address: FAIRVIEW VLG-LAWA-AN TALISAY
Billing Address: FAIRVIEW VLG-LAWA-AN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-73-422-9	4485020000-5	04/28/2017	APRIL/2017	2,478.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

44850200005

BC08/525.3/1060/0/31/04-15-2017/46

2,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451179712129

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307120

45112200006

Date : 04-15-2017

BC08/525.3/1090/0408423/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4511220000-6

Collection Ref. Code : 1815-80-824-1

Customer Information----------

Name : GERALDIZO,ESTELA M

Premise Address: #5 GARNET ST., FAIRVIEW VILLAGE LAWAAN II TALISAY

Billing Address: #5 GARNET ST., FAIRVIEW VILLAGE LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1172524	Pole No	:	0408423
Serial No	:	84434754	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1453
Period From	:	03-12-2017	Prev Rdg	:	1290
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	240	Billed kWh	:	163

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	838.08
Transmission Charge	0.3858/kWh	62.89
System Loss Charge	0.7518/kWh	122.54
Sub-Total		1,023.51
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.70
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		17.73
Government Charges		
Franchise Tax - Local		7.56
Value Added Tax		
Generation		54.60
Transmission		1.44
System Loss		7.56
Distribution		56.57
Others		3.03
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		208.42
CURRENT BILL - APRIL 2017		1,721.05
TOTAL AMOUNT DUE		1,720.71

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 1,665.00

Your monthly electricity consumption chart

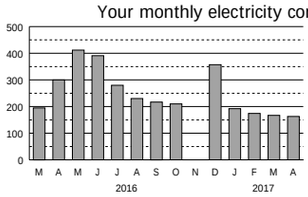

Avg Monthly Usage : 252.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,721.05		
Less : VAT	123.20		
Amount Net of VAT	1,597.85		
Less: BIR 2306	51.35		
BIR 2307	30.40	VATable Sales	1,512.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.22
Amount Due	1,516.10	VAT Zero Rated Sales	0.00
Add : VAT	123.20	VAT Amount	123.20
TOTAL AMOUNT DUE	1,639.30	TOTAL SALES	1,721.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/1090/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 451179712129

GERALDIZO,ESTELA M
Premise Address: #5 GARNET ST., FAIRVIEW VILLAGE LAWAAN II TALISAY
Billing Address: #5 GARNET ST., FAIRVIEW VILLAGE LAWAAN II TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-80-824-1	4511220000-6	04/28/2017	APRIL/2017	1,720.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45112200006

BC08/525.3/1090/0/31/04-15-2017/46

2,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556403992971

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309055

55623200007

Date : 04-15-2017

BC08/525.3/1110/0408423/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5562320000-7

Collection Ref. Code : 1823-78-869-6

Customer Information----------

Name : GERALDIZO,ESTELA

Premise Address: FAIRVIEW VILLAGE TALISAY
Billing Address: FAIRVIEW VILLAGE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1172523	Pole No	:	0408423
Serial No	:	84434750	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1721
Period From	:	03-12-2017	Prev Rdg	:	1520
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	100	Billed kWh	:	201

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,033.46
Transmission Charge	0.3858/kWh	77.55
System Loss Charge	0.7518/kWh	151.11
Sub-Total		1,262.12
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.1086/kWh	21.83
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		21.86
Government Charges		
Franchise Tax - Local		9.32
Value Added Tax		
Generation		67.32
Transmission		1.77
System Loss		9.32
Distribution		69.61
Others		3.74
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		256.83
CURRENT BILL - APRIL 2017		2,120.93
TOTAL AMOUNT DUE		2,116.09

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 22, 2017 - 1,560.00

Your monthly electricity consumption chart

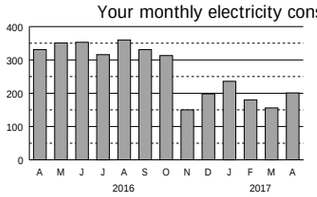

Avg Monthly Usage : 267.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,120.93		
Less : VAT	151.76		
Amount Net of VAT	1,969.17		
Less: BIR 2306	63.23		
BIR 2307	37.47	VATable Sales	1,864.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.07
Amount Due	1,868.47	VAT Zero Rated Sales	0.00
Add : VAT	151.76	VAT Amount	151.76
TOTAL AMOUNT DUE	2,020.23	TOTAL SALES	2,120.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/1110/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 556403992971

GERALDIZO,ESTELA
Premise Address: FAIRVIEW VILLAGE TALISAY
Billing Address: FAIRVIEW VILLAGE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-78-869-6	5562320000-7	04/28/2017	APRIL/2017	2,116.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

55623200007

BC08/525.3/1110/0/31/04-15-2017/46

2,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439470936405

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301287

43968350801

Date : 04-15-2017

BC08/525.3/1131/0408423/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4396835080-1

Collection Ref. Code : 1849-90-650-5

Customer Information----------

Name : GERONA,GUINDOLINO ROYERAS

Premise Address: 7 GARNET ST. LAWAAN 11 FAIRVIEW
Billing Address: 7 GARNET ST. LAWAAN 11 FAIRVIEW

TIN : 104-768-143-000

Metering Information----------

Meter No	:	MTR1053168	Pole No	:	0408423
Serial No	:	121451697	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1037
Period From	:	03-12-2017	Prev Rdg	:	1007
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	1801	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 864.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	154.25
Transmission Charge	0.3858/kWh	11.57
System Loss Charge	0.7518/kWh	22.55
Sub-Total		188.37
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.21	- 181.49
Sub-Total		- 181.49
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		10.04
Transmission		0.26
System Loss		1.39
Distribution		10.90
Others		- 14.62
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.75
CURRENT BILL - APRIL 2017		120.47
TOTAL AMOUNT DUE		- 744.32

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 600.00

Your monthly electricity consumption chart

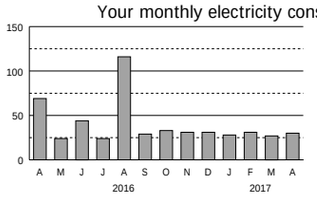

Avg Monthly Usage : 39.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.47		
Less : VAT	7.97		
Amount Net of VAT	112.50		
Less: BIR 2306	3.34		
BIR 2307	1.96	VATable Sales	97.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.78
Amount Due	107.20	VAT Zero Rated Sales	0.00
Add : VAT	7.97	VAT Amount	7.97
TOTAL AMOUNT DUE	115.17	TOTAL SALES	120.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/1131/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 439470936405

GERONA,GUINDOLINO ROYERAS
Premise Address: 7 GARNET ST. LAWAAN 11 FAIRVIEW
Billing Address: 7 GARNET ST. LAWAAN 11 FAIRVIEW

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-90-650-5	4396835080-1	04/28/2017	APRIL/2017	- 744.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43968350801

BC08/525.3/1131/0/31/04-15-2017/46

2,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628689315856

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311579

62850200007

Date : 04-15-2017

BC08/525.3/1150/0408472/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6285020000-7

Collection Ref. Code : 1817-73-293-5

Customer Information----------

Name : SANTILLAN,ROMEO

Premise Address: LAWA-AN, TALISAY
Billing Address: LAWA-AN, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1016055	Pole No	:	0408472
Serial No	:	121517245	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7842
Period From	:	03-12-2017	Prev Rdg	:	7643
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	0	Billed kWh	:	199

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 134.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,023.18
Transmission Charge	0.3858/kWh	76.77
System Loss Charge	0.7518/kWh	149.61
Sub-Total		1,249.56
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.1086/kWh	21.61
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		21.64
Government Charges		
Franchise Tax - Local		9.23
Value Added Tax		
Generation		66.65
Transmission		1.76
System Loss		9.23
Distribution		68.93
Others		3.70
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		254.31
CURRENT BILL - APRIL 2017		2,099.91
TOTAL AMOUNT DUE		1,965.74

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 2,000.00

Your monthly electricity consumption chart

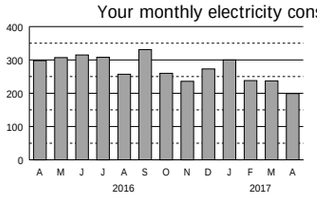

Avg Monthly Usage : 273.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,099.91		
Less : VAT	150.27		
Amount Net of VAT	1,949.64		
Less: BIR 2306	62.61		
BIR 2307	37.10	VATable Sales	1,845.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.04
Amount Due	1,849.93	VAT Zero Rated Sales	0.00
Add : VAT	150.27	VAT Amount	150.27
TOTAL AMOUNT DUE	2,000.20	TOTAL SALES	2,099.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/1150/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 628689315856

SANTILLAN,ROMEO
Premise Address: LAWA-AN, TALISAY
Billing Address: LAWA-AN, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-73-293-5	6285020000-7	04/28/2017	APRIL/2017	1,965.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62850200007

BC08/525.3/1150/0/31/04-15-2017/46

2,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689385653464

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

6892733700 3

BILLING STATEMENT

1009309522

Date : 04-15-2017

BC08/525.3/1160/0408472/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6892733700-3

Collection Ref. Code : 1859-93-065-4

Customer Information----------

Name : KARLSSON,RODELIA AMPAL

Premise Address: RUBY ST. FAIRVIEW VILLAGE LAWAAN, TALISAY
Billing Address: RUBY ST. FAIRVIEW VILLAGE LAWAAN, TALISAY

TIN : 455-798-183-000

Metering Information----------

Meter No	:	MTR1026283	Pole No	:	0408472
Serial No	:	121753127	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8204
Period From	:	03-12-2017	Prev Rdg	:	8039
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	2045	Billed kWh	:	165

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	848.36
Transmission Charge	0.3858/kWh	63.66
System Loss Charge	0.7518/kWh	124.05
Sub-Total		1,036.07
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.92
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		17.95
Government Charges		
Franchise Tax - Local		7.66
Value Added Tax		
Generation		55.26
Transmission		1.46
System Loss		7.65
Distribution		57.25
Others		3.07
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		210.96
CURRENT BILL - APRIL 2017		1,742.10
TOTAL AMOUNT DUE		1,741.23

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 22, 2017 - 1,476.00

Your monthly electricity consumption chart

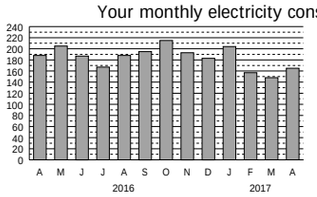

Avg Monthly Usage : 184.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,742.10		
Less : VAT	124.69		
Amount Net of VAT	1,617.41		
Less: BIR 2306	51.94		
BIR 2307	30.78	VATable Sales	1,531.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.27
Amount Due	1,534.69	VAT Zero Rated Sales	0.00
Add : VAT	124.69	VAT Amount	124.69
TOTAL AMOUNT DUE	1,659.38	TOTAL SALES	1,742.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/1160/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 689385653464

KARLSSON,RODELIA AMPAL
Premise Address: RUBY ST. FAIRVIEW VILLAGE LAWAAN, TALISAY
Billing Address: RUBY ST. FAIRVIEW VILLAGE LAWAAN, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-93-065-4	6892733700-3	04/28/2017	APRIL/2017	1,741.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

6892733700 3

BC08/525.3/1160/0/31/04-15-2017/46

2,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388560991004
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308748

38850200007

Date : 04-15-2017

BC08/525.3/1210/0408262/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3885020000-7

Collection Ref. Code : 1817-73-719-8

Customer Information----------

Name : CERNA,REBECCA DELA TAGARO

Premise Address: FAIRVIEW VILG-LAWA-AN TALISAY C/O BRIGIDO DELA CERNA

Billing Address: FAIRVIEW VILG-LAWA-AN TALISAY C/O BRIGIDO DELA CERNA

TIN :

Metering Information----------

Meter No	:	519052 GS6	Pole No	:	0408262
Serial No	:	56221619	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	36978
Period From	:	03-12-2017	Prev Rdg	:	36273
No of Days	:	31	Diff Rdg	:	705
Avg kWh/day	:	22.74	Registered	:	705
Conn Load	:	300	Billed kWh	:	705

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,624.83
Transmission Charge	0.3858/kWh	271.99
System Loss Charge	0.7518/kWh	530.02
Sub-Total		4,426.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,234.17
Supply Charge	0.4118/kWh	290.32
Metering Charge	0.6989/kWh	492.72
	5.00/month	5.00
Sub-Total		2,022.21
Others		
Subsidy on Lifeline Charge	0.1086/kWh	76.56
Senior Citizen Subsidy Charge	0.000156/kWh	0.11
Surcharge	0.02 of 5,668.00	113.36
Sub-Total		190.03
Government Charges		
Franchise Tax - Local		33.19
Value Added Tax		
Generation		236.12
Transmission		6.22
System Loss		32.70
Distribution		242.67
Others		26.79
Universal Charge		
Missionary Electrification	0.1561/kWh	110.05
Environmental Charge	0.0025/kWh	1.76
NPC Stranded Contract Costs	0.1938/kWh	136.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.42
Sub-Total		913.55
CURRENT BILL - APRIL 2017		7,552.63
TOTAL AMOUNT DUE		7,551.80

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 5,669.00

Your monthly electricity consumption chart

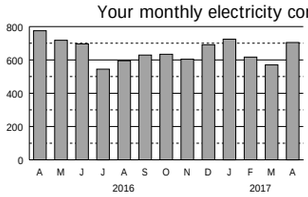

Avg Monthly Usage : 654.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,552.63		
Less : VAT	544.50		
Amount Net of VAT	7,008.13		
Less: BIR 2306	226.88		
BIR 2307	133.45	VATable Sales	6,639.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	369.05
Amount Due	6,647.80	VAT Zero Rated Sales	0.00
Add : VAT	544.50	VAT Amount	544.50
TOTAL AMOUNT DUE	7,192.30	TOTAL SALES	7,552.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/1210/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 388560991004

CERNA,REBECCA DELA TAGARO
Premise Address: FAIRVIEW VILG-LAWA-AN TALISAY C/O BRIGIDO DELA CERNA
Billing Address: FAIRVIEW VILG-LAWA-AN TALISAY C/O BRIGIDO DELA CERNA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-73-719-8	3885020000-7	04/28/2017	APRIL/2017	7,551.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38850200007

BC08/525.3/1210/0/31/04-15-2017/46

2,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158122912551

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309303

15850200005

Date : 04-15-2017

BC08/525.3/1230/0408472/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1585020000-5

Collection Ref. Code : 1817-73-473-3

Customer Information----------

Name : BERADOR,JOSEFINA

Premise Address: FAIRVIEW VIL LAWA-AN TALISAY
Billing Address: FAIRVIEW VIL LAWA-AN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1013690	Pole No	:	0408472
Serial No	:	39458657	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8828
Period From	:	03-12-2017	Prev Rdg	:	8548
No of Days	:	31	Diff Rdg	:	280
Avg kWh/day	:	9.03	Registered	:	280
Conn Load	:	0	Billed kWh	:	280

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 130.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,439.65
Transmission Charge	0.3858/kWh	108.02
System Loss Charge	0.7518/kWh	210.50
Sub-Total		1,758.17
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.1086/kWh	30.41
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,870.00	57.40
Sub-Total		87.85
Government Charges		
Franchise Tax - Local		13.26
Value Added Tax		
Generation		93.79
Transmission		2.47
System Loss		13.00
Distribution		96.74
Others		12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		364.78
CURRENT BILL - APRIL 2017		3,016.96
TOTAL AMOUNT DUE		2,886.90

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 8, 2017 - 3,000.00

Your monthly electricity consumption chart

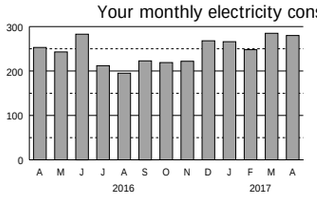

Avg Monthly Usage : 245.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,016.96		
Less : VAT	218.13		
Amount Net of VAT	2,798.83		
Less: BIR 2306	90.89		
BIR 2307	53.31	VATable Sales	2,652.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.65
Amount Due	2,654.63	VAT Zero Rated Sales	0.00
Add : VAT	218.13	VAT Amount	218.13
TOTAL AMOUNT DUE	2,872.76	TOTAL SALES	3,016.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/1230/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 158122912551

BERADOR,JOSEFINA
Premise Address: FAIRVIEW VIL LAWA-AN TALISAY
Billing Address: FAIRVIEW VIL LAWA-AN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-73-473-3	1585020000-5	04/28/2017	APRIL/2017	2,886.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15850200005

BC08/525.3/1230/0/31/04-15-2017/46

2,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338097964335
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33850200008

1009300427
Date : 04-15-2017
BC08/525.3/1240/0408472/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3385020000-8
Collection Ref. Code : 1817-73-347-8

Customer Information----------
Name : CACHERO,BEATRIZ
Premise Address: FAIRVIEW VILL TALISAY
Billing Address: FAIRVIEW VILL TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1170253	Pole No	:	0408472
Serial No	:	85019920	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2071
Period From	:	03-12-2017	Prev Rdg	:	1842
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	0	Billed kWh	:	229

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,177.43
Transmission Charge	0.3858/kWh	88.35
System Loss Charge	0.7518/kWh	172.16
Sub-Total		1,437.94
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.87
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,534.50	50.69
Sub-Total		75.60
Government Charges		
Franchise Tax - Local		10.87
Value Added Tax		
Generation		76.69
Transmission		2.02
System Loss		10.62
Distribution		79.23
Others		10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		298.90
CURRENT BILL - APRIL 2017		2,472.68
TOTAL AMOUNT DUE		2,472.35

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 3, 2017 - 2,535.00

Your monthly electricity consumption chart

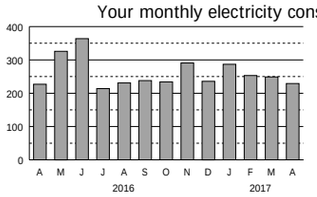

Avg Monthly Usage : 259.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,472.68		
Less : VAT	178.94		
Amount Net of VAT	2,293.74		
Less: BIR 2306	74.57		
BIR 2307	43.69	VATable Sales	2,173.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.96
Amount Due	2,175.48	VAT Zero Rated Sales	0.00
Add : VAT	178.94	VAT Amount	178.94
TOTAL AMOUNT DUE	2,354.42	TOTAL SALES	2,472.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/1240/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 338097964335

CACHERO,BEATRIZ
Premise Address: FAIRVIEW VILL TALISAY
Billing Address: FAIRVIEW VILL TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-73-347-8	3385020000-8	04/28/2017	APRIL/2017	2,472.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

33850200008 BC08/525.3/1240/0/31/04-15-2017/46 2,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229752997904
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312550

22982200002

Date : 04-15-2017

BC08/525.3/1250/0408486/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2298220000-2

Collection Ref. Code : 1821-60-398-2

Customer Information----------

Name : ORBETA,LEO

Premise Address: FAIRVIEW VILLAGE LAWAAN TALISAY
Billing Address: FAIRVIEW VILLAGE LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1165243	Pole No	:	0408486
Serial No	:	133498990	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2293
Period From	:	03-12-2017	Prev Rdg	:	2082
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	950	Billed kWh	:	211

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 41.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,084.88
Transmission Charge	0.3858/kWh	81.40
System Loss Charge	0.7518/kWh	158.63
Sub-Total		1,324.91
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.1086/kWh	22.91
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,958.50	39.17
Sub-Total		62.11
Government Charges		
Franchise Tax - Local		9.98
Value Added Tax		
Generation		70.67
Transmission		1.86
System Loss		9.79
Distribution		73.05
Others		8.65
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		274.52
CURRENT BILL - APRIL 2017		2,270.28
TOTAL AMOUNT DUE		2,228.65

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 11, 2017 - 2,000.00

Your monthly electricity consumption chart

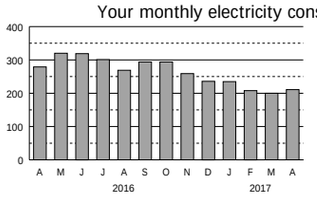

Avg Monthly Usage : 263.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,270.28		
Less : VAT	164.02		
Amount Net of VAT	2,106.26		
Less: BIR 2306	68.35		
BIR 2307	40.11	VATable Sales	1,995.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.50
Amount Due	1,997.80	VAT Zero Rated Sales	0.00
Add : VAT	164.02	VAT Amount	164.02
TOTAL AMOUNT DUE	2,161.82	TOTAL SALES	2,270.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/1250/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 229752997904

ORBETA,LEO
Premise Address: FAIRVIEW VILLAGE LAWAAN TALISAY
Billing Address: FAIRVIEW VILLAGE LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-60-398-2	2298220000-2	04/28/2017	APRIL/2017	2,228.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

22982200002

BC08/525.3/1250/0/31/04-15-2017/46

2,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139892649259
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301127

13940200002

Date : 04-15-2017

BC08/525.3/1260/0408486/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1394020000-2

Collection Ref. Code : 1817-73-233-1

Customer Information----------

Name : DIA,CLEMENCIO

Premise Address: FAIRVIEW VIL TALISAY
Billing Address: FAIRVIEW VIL TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1165240	Pole No	:	0408486
Serial No	:	133499661	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11396
Period From	:	03-12-2017	Prev Rdg	:	10038
No of Days	:	31	Diff Rdg	:	1358
Avg kWh/day	:	43.81	Registered	:	1358
Conn Load	:	0	Billed kWh	:	1358

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	6,982.29
Transmission Charge	0.3858/kWh	523.92
System Loss Charge	0.7518/kWh	1,020.94
Sub-Total		8,527.15
Distribution Charges		
Distribution Charge	1.7506/kWh	2,377.31
Supply Charge	0.4118/kWh	559.22
Metering Charge	0.6989/kWh	949.11
	5.00/month	5.00
Sub-Total		3,890.64
Others		
Subsidy on Lifeline Charge	0.1086/kWh	147.48
Senior Citizen Subsidy Charge	0.000156/kWh	0.21
Sub-Total		147.69
Government Charges		
Franchise Tax - Local		62.83
Value Added Tax		
Generation		454.84
Transmission		11.98
System Loss		63.01
Distribution		466.88
Others		25.26
Universal Charge		
Missionary Electrification	0.1561/kWh	211.99
Environmental Charge	0.0025/kWh	3.40
NPC Stranded Contract Costs	0.1938/kWh	263.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	168.39
Sub-Total		1,731.76
CURRENT BILL - APRIL 2017		14,297.24
TOTAL AMOUNT DUE		14,296.40

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 10,059.00

Your monthly electricity consumption chart

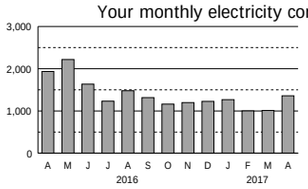

Avg Monthly Usage : 1,387.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,297.24		
Less : VAT	1,021.97		
Amount Net of VAT	13,275.27		
Less: BIR 2306	425.83		
BIR 2307	252.57	VATable Sales	12,565.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	709.79
Amount Due	12,596.87	VAT Zero Rated Sales	0.00
Add : VAT	1,021.97	VAT Amount	1,021.97
TOTAL AMOUNT DUE	13,618.84	TOTAL SALES	14,297.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/1260/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 139892649259

DIA,CLEMENCIO
Premise Address: FAIRVIEW VIL TALISAY
Billing Address: FAIRVIEW VIL TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-73-233-1	1394020000-2	04/28/2017	APRIL/2017	14,296.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

13940200002

BC08/525.3/1260/0/31/04-15-2017/46

2,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782931922535

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306609

7822200004

Date : 04-15-2017

BC08/525.3/1270/0408241/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7822220000-4

Collection Ref. Code : 1817-40-839-9

Customer Information----------

Name : LAROBIS,EVELYN V

Premise Address: FAIRVIEW VILL LAWAAN TALISAY
Billing Address: FAIRVIEW VILL LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1170176	Pole No	:	0408241
Serial No	:	84460032	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7353
Period From	:	03-12-2017	Prev Rdg	:	6431
No of Days	:	31	Diff Rdg	:	922
Avg kWh/day	:	29.74	Registered	:	922
Conn Load	:	2520	Billed kWh	:	922

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,740.56
Transmission Charge	0.3858/kWh	355.71
System Loss Charge	0.7518/kWh	693.16
Sub-Total		5,789.43
Distribution Charges		
Distribution Charge	1.7506/kWh	1,614.05
Supply Charge	0.4118/kWh	379.68
Metering Charge	0.6989/kWh	644.39
	5.00/month	5.00
Sub-Total		2,643.12
Others		
Subsidy on Lifeline Charge	0.1086/kWh	100.13
Senior Citizen Subsidy Charge	0.000156/kWh	0.14
Sub-Total		100.27
Government Charges		
Franchise Tax - Local		42.66
Value Added Tax		
Generation		308.81
Transmission		8.14
System Loss		42.77
Distribution		317.17
Others		17.15
Universal Charge		
Missionary Electrification	0.1561/kWh	143.93
Environmental Charge	0.0025/kWh	2.31
NPC Stranded Contract Costs	0.1938/kWh	178.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	114.33
Sub-Total		1,175.95
CURRENT BILL - APRIL 2017		9,708.77
TOTAL AMOUNT DUE		9,704.85

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 8,260.00

Your monthly electricity consumption chart

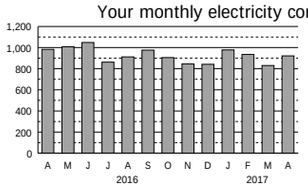

Avg Monthly Usage : 926.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,708.77		
Less : VAT	694.04		
Amount Net of VAT	9,014.73		
Less: BIR 2306	289.18		
BIR 2307	171.51	VATable Sales	8,532.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	481.91
Amount Due	8,554.04	VAT Zero Rated Sales	0.00
Add : VAT	694.04	VAT Amount	694.04
TOTAL AMOUNT DUE	9,248.08	TOTAL SALES	9,708.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/1270/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 782931922535

LAROBIS,EVELYN V
Premise Address: FAIRVIEW VILL LAWAAN TALISAY
Billing Address: FAIRVIEW VILL LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-40-839-9	7822220000-4	04/28/2017	APRIL/2017	9,704.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

7822200004

BC08/525.3/1270/0/31/04-15-2017/46

2,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258213715237

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311319

25850200004

Date : 04-15-2017

BC08/525.3/1280/0408241/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2585020000-4

Collection Ref. Code : 1817-73-476-8

Customer Information----------

Name : RODRIGUEZ,CARMENCITA DEJORAS

Premise Address: LAWA-AN, TALISAY
Billing Address: LAWA-AN, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1170177	Pole No	:	0408241
Serial No	:	84455493	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	682
Period From	:	03-12-2017	Prev Rdg	:	596
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	0	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	442.18
Transmission Charge	0.3858/kWh	33.18
System Loss Charge	0.7518/kWh	64.65
Sub-Total		540.01
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 791.08	- 79.11
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Surcharge	0.02 of 571.50	11.43
Sub-Total		- 67.67
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		28.81
Transmission		0.75
System Loss		3.98
Distribution		30.13
Others		- 4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		103.71
CURRENT BILL - APRIL 2017		827.12
TOTAL AMOUNT DUE		826.76

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 572.00

Your monthly electricity consumption chart

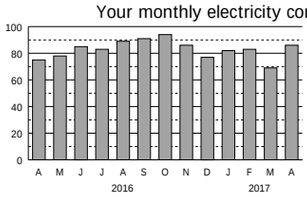

Avg Monthly Usage : 82.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	827.12		
Less : VAT	59.11		
Amount Net of VAT	768.01		
Less: BIR 2306	24.63		
BIR 2307	14.54	VATable Sales	723.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.60
Amount Due	728.84	VAT Zero Rated Sales	0.00
Add : VAT	59.11	VAT Amount	59.11
TOTAL AMOUNT DUE	787.95	TOTAL SALES	827.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/1280/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 258213715237

RODRIGUEZ,CARMENCITA DEJORAS
Premise Address: LAWA-AN, TALISAY
Billing Address: LAWA-AN, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-73-476-8	2585020000-4	04/28/2017	APRIL/2017	826.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25850200004

BC08/525.3/1280/0/31/04-15-2017/46

2,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558052484966
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310116

55850200001

Date : 04-15-2017

BC08/525.3/1290/0408241/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5585020000-1

Collection Ref. Code : 1817-73-500-4

Customer Information----------

Name : YAP,FERNANDO

Premise Address: FAIRVIEW SUBDIV. TALISAY
Billing Address: FAIRVIEW SUBDIV. TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1170174	Pole No	:	0408241
Serial No	:	85059536	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1728
Period From	:	03-12-2017	Prev Rdg	:	1507
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	0	Billed kWh	:	221

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,136.29
Transmission Charge	0.3858/kWh	85.26
System Loss Charge	0.7518/kWh	166.15
Sub-Total		1,387.70
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.00
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		24.03
Government Charges		
Franchise Tax - Local		10.25
Value Added Tax		
Generation		74.03
Transmission		1.95
System Loss		10.25
Distribution		76.48
Others		4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		282.35
CURRENT BILL - APRIL 2017		2,331.43
TOTAL AMOUNT DUE		2,331.08

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 24, 2017 - 1,913.00

Your monthly electricity consumption chart

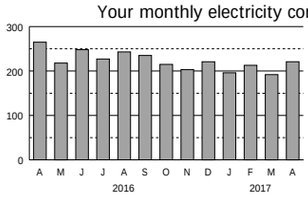

Avg Monthly Usage : 222.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,331.43		
Less : VAT	166.82		
Amount Net of VAT	2,164.61		
Less: BIR 2306	69.51		
BIR 2307	41.19	VATable Sales	2,049.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.53
Amount Due	2,053.91	VAT Zero Rated Sales	0.00
Add : VAT	166.82	VAT Amount	166.82
TOTAL AMOUNT DUE	2,220.73	TOTAL SALES	2,331.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/1290/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 558052484966

YAP,FERNANDO
Premise Address: FAIRVIEW SUBDIV. TALISAY
Billing Address: FAIRVIEW SUBDIV. TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-73-500-4	5585020000-1	04/28/2017	APRIL/2017	2,331.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

55850200001 BC08/525.3/1290/0/31/04-15-2017/46 2,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743009857953

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303143

74373241749

Date : 04-15-2017

BC08/525.3/1320/0408241/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7437324174-9

Collection Ref. Code : 1849-93-197-6

Customer Information----------

Name : ARONSEN,ROBERT

Premise Address: G-1 GOLD ST. FAIRVIEW VILLAGE LAWAAN II
Billing Address: G-1 GOLD ST. FAIRVIEW VILLAGE LAWAAN II

TIN :

Metering Information----------

Meter No	:	MTR1053165	Pole No	:	0408241
Serial No	:	121452536	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1231
Period From	:	03-12-2017	Prev Rdg	:	1231
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	10125	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11,131.77
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 11,126.14

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JULY 23, 2012 - 15,000.00

Your monthly electricity consumption chart

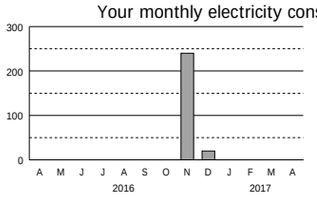

Avg Monthly Usage : 20.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/1320/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 743009857953

ARONSEN,ROBERT
Premise Address: G-1 GOLD ST. FAIRVIEW VILLAGE LAWAAN II
Billing Address: G-1 GOLD ST. FAIRVIEW VILLAGE LAWAAN II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-93-197-6	7437324174-9	04/28/2017	APRIL/2017	- 11,126.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74373241749

BC08/525.3/1320/0/31/04-15-2017/46

2,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458908804223

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309606

45850200002

Date : 04-15-2017

BC08/525.3/1350/0408493/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4585020000-2

Collection Ref. Code : 1817-73-488-1

Customer Information----------

Name : BELDAD,TEODORA

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1015925	Pole No	:	0408493
Serial No	:	121517536	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13832
Period From	:	03-12-2017	Prev Rdg	:	13140
No of Days	:	31	Diff Rdg	:	692
Avg kWh/day	:	22.32	Registered	:	692
Conn Load	:	0	Billed kWh	:	692

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,557.99
Transmission Charge	0.3858/kWh	266.97
System Loss Charge	0.7518/kWh	520.25
Sub-Total		4,345.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,211.42
Supply Charge	0.4118/kWh	284.97
Metering Charge	0.6989/kWh	483.64
	5.00/month	5.00
Sub-Total		1,985.03
Others		
Subsidy on Lifeline Charge	0.1086/kWh	75.15
Senior Citizen Subsidy Charge	0.000156/kWh	0.11
Surcharge	0.02 of 5,320.50	106.41
Sub-Total		181.67
Government Charges		
Franchise Tax - Local		32.56
Value Added Tax		
Generation		231.76
Transmission		6.10
System Loss		32.11
Distribution		238.20
Others		25.71
Universal Charge		
Missionary Electrification	0.1561/kWh	108.03
Environmental Charge	0.0025/kWh	1.73
NPC Stranded Contract Costs	0.1938/kWh	134.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.81
Sub-Total		896.12
CURRENT BILL - APRIL 2017		7,408.03
TOTAL AMOUNT DUE		7,408.76

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 5,320.00

Your monthly electricity consumption chart

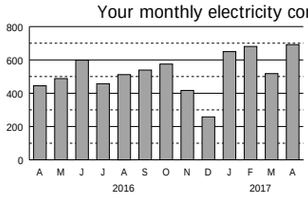

Avg Monthly Usage : 525.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,408.03		
Less : VAT	533.88		
Amount Net of VAT	6,874.15		
Less: BIR 2306	222.45		
BIR 2307	130.89	VATable Sales	6,511.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	362.24
Amount Due	6,520.81	VAT Zero Rated Sales	0.00
Add : VAT	533.88	VAT Amount	533.88
TOTAL AMOUNT DUE	7,054.69	TOTAL SALES	7,408.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/1350/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 458908804223

BELDAD,TEODORA
Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-73-488-1	4585020000-2	04/28/2017	APRIL/2017	7,408.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45850200002

BC08/525.3/1350/0/31/04-15-2017/46

2,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788069955897
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308871

78850200003

Date : 04-15-2017

BC08/525.3/1360/0408493/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7885020000-3

Collection Ref. Code : 1817-73-731-7

Customer Information----------

Name : ONG,REMEDIOS

Premise Address: FAIRVIEW VLG TALISAY
Billing Address: FAIRVIEW VLG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1026302	Pole No	:	0408493
Serial No	:	121749819	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2778
Period From	:	03-12-2017	Prev Rdg	:	2704
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	0	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	380.48
Transmission Charge	0.3858/kWh	28.55
System Loss Charge	0.7518/kWh	55.63
Sub-Total		464.66
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 681.39	- 102.21
Sub-Total		- 102.21
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		24.80
Transmission		0.65
System Loss		3.42
Distribution		26.01
Others		- 7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		85.17
CURRENT BILL - APRIL 2017		664.35
TOTAL AMOUNT DUE		664.05

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 25, 2017 - 1,090.00

Your monthly electricity consumption chart

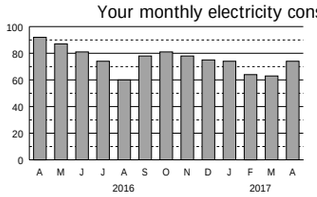

Avg Monthly Usage : 75.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.35		
Less : VAT	47.00		
Amount Net of VAT	617.35		
Less: BIR 2306	19.58		
BIR 2307	11.64	VATable Sales	579.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.17
Amount Due	586.13	VAT Zero Rated Sales	0.00
Add : VAT	47.00	VAT Amount	47.00
TOTAL AMOUNT DUE	633.13	TOTAL SALES	664.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/1360/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 788069955897

ONG,REMEDIOS
Premise Address: FAIRVIEW VLG TALISAY
Billing Address: FAIRVIEW VLG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-73-731-7	7885020000-3	04/28/2017	APRIL/2017	664.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

78850200003 BC08/525.3/1360/0/31/04-15-2017/46 2,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958218491299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310355

95850200007

Date : 04-15-2017

BC08/525.3/1370/0408493/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9585020000-7

Collection Ref. Code : 1817-73-527-6

Customer Information----------

Name : CABALLERO,VICTORINO

Premise Address: FAIRVIEW VILLAGE LAWAAN TALISAY

Billing Address: FAIRVIEW VILLAGE LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1166981	Pole No	:	0408493
Serial No	:	85057588	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	565
Period From	:	03-12-2017	Prev Rdg	:	461
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	0	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	534.73
Transmission Charge	0.3858/kWh	40.12
System Loss Charge	0.7518/kWh	78.19
Sub-Total		653.04
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.29
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 489.50	9.79
Sub-Total		21.10
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		34.82
Transmission		0.92
System Loss		4.83
Distribution		36.31
Others		3.12
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		134.44
CURRENT BILL - APRIL 2017		1,111.16
TOTAL AMOUNT DUE		1,110.56

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 490.00

Your monthly electricity consumption chart

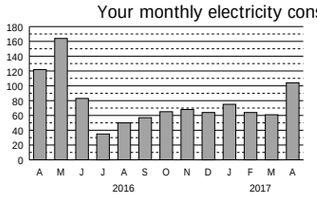

Avg Monthly Usage : 77.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,111.16		
Less : VAT	80.00		
Amount Net of VAT	1,031.16		
Less: BIR 2306	33.34		
BIR 2307	19.63	VATable Sales	976.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.44
Amount Due	978.19	VAT Zero Rated Sales	0.00
Add : VAT	80.00	VAT Amount	80.00
TOTAL AMOUNT DUE	1,058.19	TOTAL SALES	1,111.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/1370/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 958218491299

CABALLERO,VICTORINO

Premise Address: FAIRVIEW VILLAGE LAWAAN TALISAY

Billing Address: FAIRVIEW VILLAGE LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-73-527-6	9585020000-7	04/28/2017	APRIL/2017	1,110.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95850200007

BC08/525.3/1370/0/31/04-15-2017/46

2,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768384791209

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

76813200003

BILLING STATEMENT

1009299622

Date : 04-15-2017

BC08/525.3/1390/0408220/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7681320000-3

Collection Ref. Code : 1843-35-482-9

Customer Information----------

Name : GRIMARD,JOCELYN C

Premise Address: NO. 21 RUBY ST. FAIRVIEW VILLAGE LAWAAN II TALISAY

Billing Address: NO. 21 RUBY ST. FAIRVIEW VILLAGE LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	230896DS6	Pole No	:	0408220
Serial No	:	11418106	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	33349
Period From	:	03-12-2017	Prev Rdg	:	32750
No of Days	:	31	Diff Rdg	:	599
Avg kWh/day	:	19.32	Registered	:	599
Conn Load	:	1900	Billed kWh	:	599

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,079.82
Transmission Charge	0.3858/kWh	231.09
System Loss Charge	0.7518/kWh	450.33
Sub-Total		3,761.24
Distribution Charges		
Distribution Charge	1.7506/kWh	1,048.61
Supply Charge	0.4118/kWh	246.67
Metering Charge	0.6989/kWh	418.64
	5.00/month	5.00
Sub-Total		1,718.92
Others		
Subsidy on Lifeline Charge	0.1086/kWh	65.05
Senior Citizen Subsidy Charge	0.000156/kWh	0.09
Sub-Total		65.14
Government Charges		
Franchise Tax - Local		27.73
Value Added Tax		
Generation		200.63
Transmission		5.29
System Loss		27.79
Distribution		206.27
Others		11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	93.50
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.28
Sub-Total		764.22
CURRENT BILL - APRIL 2017		6,309.52
TOTAL AMOUNT DUE		6,308.80

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 4,417.00

Your monthly electricity consumption chart

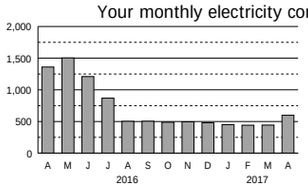

Avg Monthly Usage : 719.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,309.52		
Less : VAT	451.12		
Amount Net of VAT	5,858.40		
Less: BIR 2306	187.97		
BIR 2307	111.46	VATable Sales	5,545.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	313.10
Amount Due	5,558.97	VAT Zero Rated Sales	0.00
Add : VAT	451.12	VAT Amount	451.12
TOTAL AMOUNT DUE	6,010.09	TOTAL SALES	6,309.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/1390/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 768384791209

GRIMARD,JOCELYN C

Premise Address: NO. 21 RUBY ST. FAIRVIEW VILLAGE LAWAAN II TALISAY

Billing Address: NO. 21 RUBY ST. FAIRVIEW VILLAGE LAWAAN II TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-35-482-9	7681320000-3	04/28/2017	APRIL/2017	6,308.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76813200003

BC08/525.3/1390/0/31/04-15-2017/46

2,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368651668610

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299488

36850200001

Date : 04-15-2017

BC08/525.3/1410/0408220/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3685020000-1

Collection Ref. Code : 1817-73-560-8

Customer Information----------

Name : PEDERSEN,FE C

Premise Address: FAIRVIEW VIL. LAWA-AN TALISAY
Billing Address: FAIRVIEW VIL. LAWA-AN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1015628	Pole No	:	0408220
Serial No	:	121517712	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	23065
Period From	:	03-12-2017	Prev Rdg	:	22551
No of Days	:	31	Diff Rdg	:	514
Avg kWh/day	:	16.58	Registered	:	514
Conn Load	:	1850	Billed kWh	:	514

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 65.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,642.78
Transmission Charge	0.3858/kWh	198.30
System Loss Charge	0.7518/kWh	386.43
Sub-Total		3,227.51
Distribution Charges		
Distribution Charge	1.7506/kWh	899.81
Supply Charge	0.4118/kWh	211.67
Metering Charge	0.6989/kWh	359.23
	5.00/month	5.00
Sub-Total		1,475.71
Others		
Subsidy on Lifeline Charge	0.1086/kWh	55.82
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Sub-Total		55.90
Government Charges		
Franchise Tax - Local		23.80
Value Added Tax		
Generation		172.14
Transmission		4.53
System Loss		23.85
Distribution		177.09
Others		9.56
Universal Charge		
Missionary Electrification	0.1561/kWh	80.23
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.74
Sub-Total		655.84
CURRENT BILL - APRIL 2017		5,414.96
TOTAL AMOUNT DUE		5,349.93

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 19, 2017 - 4,600.00

Your monthly electricity consumption chart

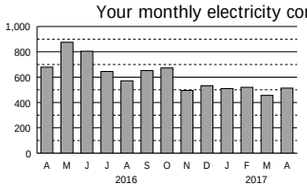

Avg Monthly Usage : 609.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,414.96		
Less : VAT	387.17		
Amount Net of VAT	5,027.79		
Less: BIR 2306	161.33		
BIR 2307	95.66	VATable Sales	4,759.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	268.67
Amount Due	4,770.80	VAT Zero Rated Sales	0.00
Add : VAT	387.17	VAT Amount	387.17
TOTAL AMOUNT DUE	5,157.97	TOTAL SALES	5,414.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/1410/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 368651668610

PEDERSEN,FE C
Premise Address: FAIRVIEW VIL. LAWA-AN TALISAY
Billing Address: FAIRVIEW VIL. LAWA-AN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-73-560-8	3685020000-1	04/28/2017	APRIL/2017	5,349.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36850200001 BC08/525.3/1410/0/31/04-15-2017/46 2,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768610514945

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299529

76850200007

Date : 04-15-2017

BC08/525.3/1430/0408220/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7685020000-7

Collection Ref. Code : 1817-73-599-3

Customer Information----------

Name : PADERNA,PERBEA

Premise Address: LAWAAN, TALISAY
Billing Address: LAWAAN, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1026280	Pole No	:	0408220
Serial No	:	121749780	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	686
Period From	:	03-12-2017	Prev Rdg	:	665
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	0	Billed kWh	:	21

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	107.97
Transmission Charge	0.3858/kWh	8.10
System Loss Charge	0.7518/kWh	15.79
Sub-Total		131.86
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 196.95	- 128.02
Sub-Total		- 128.02
Government Charges		
Franchise Tax - Local		0.34
Value Added Tax		
Generation		7.04
Transmission		0.19
System Loss		0.97
Distribution		7.81
Others		- 10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		15.98
CURRENT BILL - APRIL 2017		84.91
TOTAL AMOUNT DUE		84.82

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 15, 2017 - 88.00

Your monthly electricity consumption chart

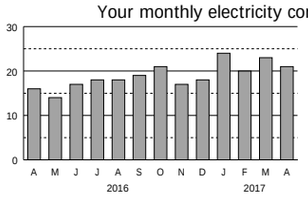

Avg Monthly Usage : 18.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84.91		
Less : VAT	5.64		
Amount Net of VAT	79.27		
Less: BIR 2306	2.34		
BIR 2307	1.39	VATable Sales	68.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.34
Amount Due	75.54	VAT Zero Rated Sales	0.00
Add : VAT	5.64	VAT Amount	5.64
TOTAL AMOUNT DUE	81.18	TOTAL SALES	84.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/1430/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 768610514945

PADERNA,PERBEA
Premise Address: LAWAAN, TALISAY
Billing Address: LAWAAN, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-73-599-3	7685020000-7	04/28/2017	APRIL/2017	84.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

76850200007

BC08/525.3/1430/0/31/04-15-2017/46

2,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758374636710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309913

75850200009

Date : 04-15-2017

BC08/525.3/1450/0408220/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7585020000-9

Collection Ref. Code : 1817-73-515-2

Customer Information----------

Name : VALIENTE,EFREN

Premise Address: FAIRVIEW VILLAGE TALISAY LAWAAN

Billing Address: FAIRVIEW VILLAGE TALISAY LAWAAN

TIN :

Metering Information----------

Meter No	:	MTR1026282	Pole No	:	0408220
Serial No	:	121741522	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8533
Period From	:	03-12-2017	Prev Rdg	:	8316
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	0	Billed kWh	:	217

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,115.73
Transmission Charge	0.3858/kWh	83.72
System Loss Charge	0.7518/kWh	163.14
Sub-Total		1,362.59
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.1086/kWh	23.57
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		23.60
Government Charges		
Franchise Tax - Local		10.06
Value Added Tax		
Generation		72.67
Transmission		1.91
System Loss		10.07
Distribution		75.11
Others		4.04
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		277.24
CURRENT BILL - APRIL 2017		2,289.33
TOTAL AMOUNT DUE		2,288.97

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 1,873.00

Your monthly electricity consumption chart

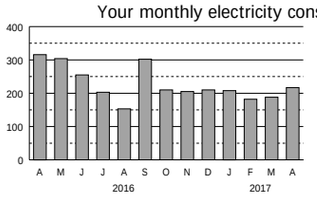

Avg Monthly Usage : 227.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,289.33		
Less : VAT	163.80		
Amount Net of VAT	2,125.53		
Less: BIR 2306	68.26		
BIR 2307	40.44	VATable Sales	2,012.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.44
Amount Due	2,016.83	VAT Zero Rated Sales	0.00
Add : VAT	163.80	VAT Amount	163.80
TOTAL AMOUNT DUE	2,180.63	TOTAL SALES	2,289.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/1450/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 758374636710

VALIENTE,EFREN

Premise Address: FAIRVIEW VILLAGE TALISAY LAWAAN

Billing Address: FAIRVIEW VILLAGE TALISAY LAWAAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-73-515-2	7585020000-9	04/28/2017	APRIL/2017	2,288.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75850200009 BC08/525.3/1450/0/31/04-15-2017/46 2,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888314998149
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308523

88850200002

Date : 04-15-2017

BC08/525.3/1460/0408220/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8885020000-2

Collection Ref. Code : 1817-73-737-6

Customer Information----------

Name : PAGLINAWAN,ROEL G

Premise Address: FAIRVIEW VILLAGE TALISAY
Billing Address: FAIRVIEW VILLAGE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1014440	Pole No	:	0408220
Serial No	:	145334220	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10086
Period From	:	03-12-2017	Prev Rdg	:	9833
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	1640	Billed kWh	:	253

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,300.82
Transmission Charge	0.3858/kWh	97.61
System Loss Charge	0.7518/kWh	190.21
Sub-Total		1,588.64
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.1086/kWh	27.48
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		27.52
Government Charges		
Franchise Tax - Local		11.73
Value Added Tax		
Generation		84.75
Transmission		2.23
System Loss		11.75
Distribution		87.47
Others		4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		323.16
CURRENT BILL - APRIL 2017		2,668.23
TOTAL AMOUNT DUE		2,668.23

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - MARCH 14, 2017 - 2,260.71

Your monthly electricity consumption chart

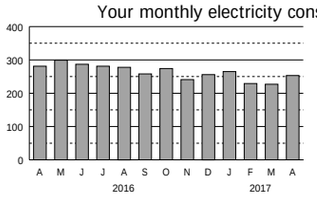

Avg Monthly Usage : 263.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,668.23		
Less : VAT	190.91		
Amount Net of VAT	2,477.32		
Less: BIR 2306	79.55		
BIR 2307	47.14	VATable Sales	2,345.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.25
Amount Due	2,350.63	VAT Zero Rated Sales	0.00
Add : VAT	190.91	VAT Amount	190.91
TOTAL AMOUNT DUE	2,541.54	TOTAL SALES	2,668.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/1460/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 888314998149

PAGLINAWAN,ROEL G
Premise Address: FAIRVIEW VILLAGE TALISAY
Billing Address: FAIRVIEW VILLAGE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-73-737-6	8885020000-2	04/28/2017	APRIL/2017	2,668.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

88850200002

BC08/525.3/1460/0/31/04-15-2017/46

2,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968717502465
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96850200005

1009299435

Date : 04-15-2017

BC08/525.3/1470/0408213/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9685020000-5

Collection Ref. Code : 1817-73-605-1

Customer Information----------

Name : SAAVEDRA,EMMA G

Premise Address: LAWA-AN, TALISAY
Billing Address: LAWA-AN, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1068532	Pole No	:	0408213
Serial No	:	125286566	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9565
Period From	:	03-12-2017	Prev Rdg	:	9171
No of Days	:	31	Diff Rdg	:	394
Avg kWh/day	:	12.71	Registered	:	394
Conn Load	:	0	Billed kWh	:	394

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,025.79
Transmission Charge	0.3858/kWh	152.01
System Loss Charge	0.7518/kWh	296.21
Sub-Total		2,474.01
Distribution Charges		
Distribution Charge	1.7506/kWh	689.74
Supply Charge	0.4118/kWh	162.25
Metering Charge	0.6989/kWh	275.37
	5.00/month	5.00
Sub-Total		1,132.36
Others		
Subsidy on Lifeline Charge	0.1086/kWh	42.79
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 2,677.50	53.55
Sub-Total		96.40
Government Charges		
Franchise Tax - Local		18.51
Value Added Tax		
Generation		131.97
Transmission		3.48
System Loss		18.28
Distribution		135.88
Others		13.79
Universal Charge		
Missionary Electrification	0.1561/kWh	61.50
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.86
Sub-Total		509.62
CURRENT BILL - APRIL 2017		4,212.39
TOTAL AMOUNT DUE		4,211.91

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 28, 2017 - 2,678.00

Your monthly electricity consumption chart

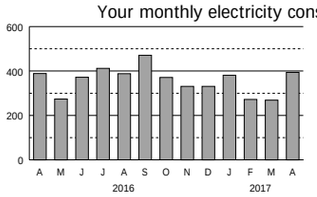

Avg Monthly Usage : 358.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,212.39		
Less : VAT	303.40		
Amount Net of VAT	3,908.99		
Less: BIR 2306	126.42		
BIR 2307	74.43	VATable Sales	3,702.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	206.22
Amount Due	3,708.14	VAT Zero Rated Sales	0.00
Add : VAT	303.40	VAT Amount	303.40
TOTAL AMOUNT DUE	4,011.54	TOTAL SALES	4,212.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/1470/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 968717502465

SAAVEDRA,EMMA G
Premise Address: LAWA-AN, TALISAY
Billing Address: LAWA-AN, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-73-605-1	9685020000-5	04/28/2017	APRIL/2017	4,211.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

96850200005

BC08/525.3/1470/0/31/04-15-2017/46

2,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988857289338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308867

98850200001

Date : 04-15-2017

BC08/525.3/1480/0408234/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9885020000-1

Collection Ref. Code : 1817-73-746-5

Customer Information----------

Name : FUENTES,WILFREDO

Premise Address: FAIRVIEW VILL TALISAY C/O EUBERTO T. CABALLO

Billing Address: FAIRVIEW VILL TALISAY C/O EUBERTO T. CABALLO

TIN :

Metering Information----------

Meter No	:	MTR1004901	Pole No	:	0408234
Serial No	:	121521171	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16175
Period From	:	03-12-2017	Prev Rdg	:	15784
No of Days	:	31	Diff Rdg	:	391
Avg kWh/day	:	12.61	Registered	:	391
Conn Load	:	0	Billed kWh	:	391

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,010.37
Transmission Charge	0.3858/kWh	150.85
System Loss Charge	0.7518/kWh	293.95
Sub-Total		2,455.17
Distribution Charges		
Distribution Charge	1.7506/kWh	684.48
Supply Charge	0.4118/kWh	161.01
Metering Charge	0.6989/kWh	273.27
	5.00/month	5.00
Sub-Total		1,123.76
Others		
Subsidy on Lifeline Charge	0.1086/kWh	42.46
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 3,260.00	65.20
Sub-Total		107.72
Government Charges		
Franchise Tax - Local		18.43
Value Added Tax		
Generation		130.96
Transmission		3.45
System Loss		18.14
Distribution		134.85
Others		15.14
Universal Charge		
Missionary Electrification	0.1561/kWh	61.03
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.48
Sub-Total		507.24
CURRENT BILL - APRIL 2017		4,193.89
TOTAL AMOUNT DUE		4,193.84

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 3,260.00

Your monthly electricity consumption chart

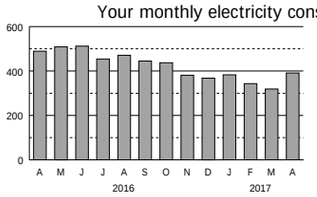

Avg Monthly Usage : 423.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,193.89		
Less : VAT	302.54		
Amount Net of VAT	3,891.35		
Less: BIR 2306	126.07		
BIR 2307	74.10	VATable Sales	3,686.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	204.70
Amount Due	3,691.18	VAT Zero Rated Sales	0.00
Add : VAT	302.54	VAT Amount	302.54
TOTAL AMOUNT DUE	3,993.72	TOTAL SALES	4,193.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/1480/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 988857289338

FUENTES,WILFREDO

Premise Address: FAIRVIEW VILL TALISAY C/O EUBERTO T. CABALLO

Billing Address: FAIRVIEW VILL TALISAY C/O EUBERTO T. CABALLO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-73-746-5	9885020000-1	04/28/2017	APRIL/2017	4,193.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98850200001 BC08/525.3/1480/0/31/04-15-2017/46 2,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688322723872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308855

68850200004

Date : 04-15-2017

BC08/525.3/1490/0408234/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6885020000-4

Collection Ref. Code : 1817-73-728-7

Customer Information----------

Name : ONG,SAMUEL

Premise Address: FAIRVIEW VILLAGE TALISAY C/O SERGIO ANDAYA
Billing Address: FAIRVIEW VILLAGE TALISAY C/O SERGIO ANDAYA

TIN :

Metering Information----------

Meter No	:	MTR1164235	Pole No	:	0408234
Serial No	:	133499345	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2813
Period From	:	03-12-2017	Prev Rdg	:	2520
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	0	Billed kWh	:	293

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,506.49
Transmission Charge	0.3858/kWh	113.04
System Loss Charge	0.7518/kWh	220.28
Sub-Total		1,839.81
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.1086/kWh	31.82
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		31.87
Government Charges		
Franchise Tax - Local		13.58
Value Added Tax		
Generation		98.14
Transmission		2.59
System Loss		13.60
Distribution		101.20
Others		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		374.14
CURRENT BILL - APRIL 2017		3,089.19
TOTAL AMOUNT DUE		3,089.19

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 2,628.06

Your monthly electricity consumption chart

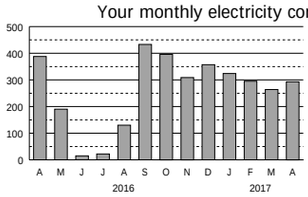

Avg Monthly Usage : 262.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,089.19		
Less : VAT	220.98		
Amount Net of VAT	2,868.21		
Less: BIR 2306	92.07		
BIR 2307	54.57	VATable Sales	2,715.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.16
Amount Due	2,721.57	VAT Zero Rated Sales	0.00
Add : VAT	220.98	VAT Amount	220.98
TOTAL AMOUNT DUE	2,942.55	TOTAL SALES	3,089.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/1490/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 688322723872

ONG,SAMUEL
Premise Address: FAIRVIEW VILLAGE TALISAY C/O SERGIO ANDAYA
Billing Address: FAIRVIEW VILLAGE TALISAY C/O SERGIO ANDAYA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-73-728-7	6885020000-4	04/28/2017	APRIL/2017	3,089.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68850200004

BC08/525.3/1490/0/31/04-15-2017/46

2,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588201514097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307661

58850200005

Date : 04-15-2017

BC08/525.3/1500/0408234/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5885020000-5

Collection Ref. Code : 1817-73-725-2

Customer Information----------

Name : IRAL,MARIUS

Premise Address: FAIRVIEW VILLAGE TALISAY

Billing Address: FAIRVIEW VILLAGE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1165663	Pole No	:	0408234
Serial No	:	133499014	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7244
Period From	:	03-12-2017	Prev Rdg	:	6431
No of Days	:	31	Diff Rdg	:	813
Avg kWh/day	:	26.23	Registered	:	813
Conn Load	:	0	Billed kWh	:	813

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,180.12
Transmission Charge	0.3858/kWh	313.66
System Loss Charge	0.7518/kWh	611.21
Sub-Total		5,104.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,423.24
Supply Charge	0.4118/kWh	334.79
Metering Charge	0.6989/kWh	568.21
	5.00/month	5.00
Sub-Total		2,331.24
Others		
Subsidy on Lifeline Charge	0.1086/kWh	88.29
Senior Citizen Subsidy Charge	0.000156/kWh	0.13
Surcharge	0.02 of 5,934.00	118.68
Sub-Total		207.10
Government Charges		
Franchise Tax - Local		38.22
Value Added Tax		
Generation		272.30
Transmission		7.17
System Loss		37.71
Distribution		279.75
Others		29.44
Universal Charge		
Missionary Electrification	0.1561/kWh	126.91
Environmental Charge	0.0025/kWh	2.03
NPC Stranded Contract Costs	0.1938/kWh	157.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.81
Sub-Total		1,051.90
CURRENT BILL - APRIL 2017		8,695.23
TOTAL AMOUNT DUE		8,694.30

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 5,935.00

Your monthly electricity consumption chart

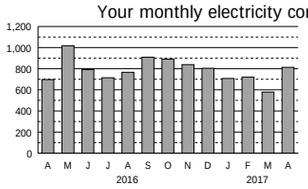

Avg Monthly Usage : 788.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,695.23		
Less : VAT	626.37		
Amount Net of VAT	8,068.86		
Less: BIR 2306	260.98		
BIR 2307	153.63	VATable Sales	7,643.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	425.53
Amount Due	7,654.25	VAT Zero Rated Sales	0.00
Add : VAT	626.37	VAT Amount	626.37
TOTAL AMOUNT DUE	8,280.62	TOTAL SALES	8,695.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/1500/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 588201514097

IRAL,MARIUS

Premise Address: FAIRVIEW VILLAGE TALISAY

Billing Address: FAIRVIEW VILLAGE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-73-725-2	5885020000-5	04/28/2017	APRIL/2017	8,694.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58850200005

BC08/525.3/1500/0/31/04-15-2017/46

2,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578573007876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303449

57850200007

Date : 04-15-2017

BC08/525.3/1510/0408234/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5785020000-7

Collection Ref. Code : 1817-73-656-6

Customer Information----------

Name : SALAZAR,SERAPIO

Premise Address: FAIRVIEW VIL TALISAY

Billing Address: FAIRVIEW VIL TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1165637	Pole No	:	0408234
Serial No	:	133498991	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5905
Period From	:	03-12-2017	Prev Rdg	:	5286
No of Days	:	31	Diff Rdg	:	619
Avg kWh/day	:	19.97	Registered	:	619
Conn Load	:	0	Billed kWh	:	619

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 170.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,182.65
Transmission Charge	0.3858/kWh	238.81
System Loss Charge	0.7518/kWh	465.36
Sub-Total		3,886.82
Distribution Charges		
Distribution Charge	1.7506/kWh	1,083.62
Supply Charge	0.4118/kWh	254.90
Metering Charge	0.6989/kWh	432.62
	5.00/month	5.00
Sub-Total		1,776.14
Others		
Subsidy on Lifeline Charge	0.1086/kWh	67.22
Senior Citizen Subsidy Charge	0.000156/kWh	0.10
Sub-Total		67.32
Government Charges		
Franchise Tax - Local		28.65
Value Added Tax		
Generation		207.32
Transmission		5.46
System Loss		28.72
Distribution		213.14
Others		11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	96.62
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	119.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.76
Sub-Total		789.70
CURRENT BILL - APRIL 2017		6,519.98
TOTAL AMOUNT DUE		6,349.70

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 5,000.00

Your monthly electricity consumption chart

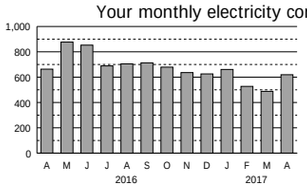

Avg Monthly Usage : 672.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,519.98		
Less : VAT	466.16		
Amount Net of VAT	6,053.82		
Less: BIR 2306	194.24		
BIR 2307	115.18	VATable Sales	5,730.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	323.54
Amount Due	5,744.40	VAT Zero Rated Sales	0.00
Add : VAT	466.16	VAT Amount	466.16
TOTAL AMOUNT DUE	6,210.56	TOTAL SALES	6,519.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/1510/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 578573007876

SALAZAR,SERAPIO

Premise Address: FAIRVIEW VIL TALISAY

Billing Address: FAIRVIEW VIL TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-73-656-6	5785020000-7	04/28/2017	APRIL/2017	6,349.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57850200007

BC08/525.3/1510/0/31/04-15-2017/46

2,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470493000975

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300832

47012200003

Date : 04-15-2017

BC08/525.3/1570/0408255/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4701220000-3

Collection Ref. Code : 1815-67-092-4

Customer Information----------

Name : TAN,TITA M1 T.

Premise Address: LAWAAN 2 TALISAY
Billing Address: LAWAAN 2 TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1170242	Pole No	:	0408255
Serial No	:	85048719	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3333
Period From	:	03-12-2017	Prev Rdg	:	2873
No of Days	:	31	Diff Rdg	:	460
Avg kWh/day	:	14.84	Registered	:	460
Conn Load	:	560	Billed kWh	:	460

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,365.14
Transmission Charge	0.3858/kWh	177.47
System Loss Charge	0.7518/kWh	345.83
Sub-Total		2,888.44
Distribution Charges		
Distribution Charge	1.7506/kWh	805.28
Supply Charge	0.4118/kWh	189.43
Metering Charge	0.6989/kWh	321.49
	5.00/month	5.00
Sub-Total		1,321.20
Others		
Subsidy on Lifeline Charge	0.1086/kWh	49.96
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Surcharge	0.02 of 3,291.50	65.83
Sub-Total		115.86
Government Charges		
Franchise Tax - Local		21.63
Value Added Tax		
Generation		154.06
Transmission		4.06
System Loss		21.33
Distribution		158.54
Others		16.50
Universal Charge		
Missionary Electrification	0.1561/kWh	71.81
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.04
Sub-Total		595.27
CURRENT BILL - APRIL 2017		4,920.77
TOTAL AMOUNT DUE		4,920.49

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 3,292.00

Your monthly electricity consumption chart

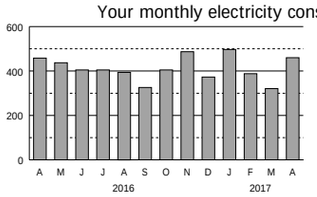

Avg Monthly Usage : 412.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,920.77		
Less : VAT	354.49		
Amount Net of VAT	4,566.28		
Less: BIR 2306	147.71		
BIR 2307	86.94	VATable Sales	4,325.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	240.78
Amount Due	4,331.63	VAT Zero Rated Sales	0.00
Add : VAT	354.49	VAT Amount	354.49
TOTAL AMOUNT DUE	4,686.12	TOTAL SALES	4,920.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/1570/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 470493000975

TAN,TITA M1 T.
Premise Address: LAWAAN 2 TALISAY
Billing Address: LAWAAN 2 TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-67-092-4	4701220000-3	04/28/2017	APRIL/2017	4,920.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47012200003

BC08/525.3/1570/0/31/04-15-2017/46

2,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043585758839
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

04332200007

BILLING STATEMENT

1009303767

Date : 04-15-2017

BC08/525.3/1600/0408276/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0433220000-7

Collection Ref. Code : 1839-77-020-1

Customer Information----------

Name : JUNGCO,MARIA MERLYN L

Premise Address: EMERALD ST. FAIRVIEW VILL. LAWAAN II TALISAY
Billing Address: EMERALD ST. FAIRVIEW VILL. LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1207120	Pole No	:	0408276
Serial No	:	40151736	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	25
Period From	:	03-12-2017	Prev Rdg	:	8
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	474	Billed kWh	:	17

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 163.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	87.41
Transmission Charge	0.3858/kWh	6.56
System Loss Charge	0.7518/kWh	12.78
Sub-Total		106.75
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 155.39	- 155.39
Sub-Total		- 155.39
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.69
Transmission		0.15
System Loss		0.78
Distribution		6.44
Others		- 12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.73
CURRENT BILL - APRIL 2017		13.73
TOTAL AMOUNT DUE		- 149.75

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - SEPTEMBER 19, 2016 - 200.00

Your monthly electricity consumption chart

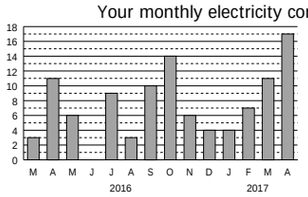

Avg Monthly Usage : 8.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.73		
Less : VAT	0.60		
Amount Net of VAT	13.13		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.13
Amount Due	12.77	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.37	TOTAL SALES	13.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/1600/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 043585758839

JUNGCO,MARIA MERLYN L
Premise Address: EMERALD ST. FAIRVIEW VILL. LAWAAN II TALISAY
Billing Address: EMERALD ST. FAIRVIEW VILL. LAWAAN II TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-77-020-1	0433220000-7	04/28/2017	APRIL/2017	- 149.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04332200007

BC08/525.3/1600/0/31/04-15-2017/46

2,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229249938236
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22940200003

1009312910
Date : 04-15-2017
BC08/525.3/1610/0408276/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2294020000-3
Collection Ref. Code : 1817-73-176-9

Customer Information----------
Name : TAN,GALILEO
Premise Address: FAIRVIEW VILLAGE TALISAY
Billing Address: FAIRVIEW VILLAGE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1152290	Pole No	:	0408276
Serial No	:	40103726	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3
Period From	:	03-12-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 157.71
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 152.08

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - DECEMBER 10, 2016 - 12.00

Your monthly electricity consumption chart

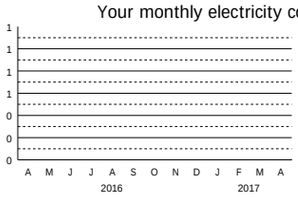

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/1610/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 229249938236

TAN,GALILEO
Premise Address: FAIRVIEW VILLAGE TALISAY
Billing Address: FAIRVIEW VILLAGE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-73-176-9	2294020000-3	04/28/2017	APRIL/2017	- 152.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

22940200003

BC08/525.3/1610/0/31/04-15-2017/46

2,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148169088420

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304953

14850200008

Date : 04-15-2017

BC08/525.3/1620/0408276/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1485020000-8

Collection Ref. Code : 1817-73-398-2

Customer Information----------

Name : LABIANO,VENANCIO

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1168607	Pole No	:	0408276
Serial No	:	84435693	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4433
Period From	:	03-12-2017	Prev Rdg	:	3853
No of Days	:	31	Diff Rdg	:	580
Avg kWh/day	:	18.71	Registered	:	580
Conn Load	:	0	Billed kWh	:	580

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,982.13
Transmission Charge	0.3858/kWh	223.76
System Loss Charge	0.7518/kWh	436.04
Sub-Total		3,641.93
Distribution Charges		
Distribution Charge	1.7506/kWh	1,015.35
Supply Charge	0.4118/kWh	238.84
Metering Charge	0.6989/kWh	405.36
	5.00/month	5.00
Sub-Total		1,664.55
Others		
Subsidy on Lifeline Charge	0.1086/kWh	62.99
Senior Citizen Subsidy Charge	0.000156/kWh	0.09
Sub-Total		63.08
Government Charges		
Franchise Tax - Local		26.85
Value Added Tax		
Generation		194.26
Transmission		5.11
System Loss		26.92
Distribution		199.75
Others		10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	90.54
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.92
Sub-Total		739.99
CURRENT BILL - APRIL 2017		6,109.55
TOTAL AMOUNT DUE		6,109.55

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 5,340.37

Your monthly electricity consumption chart

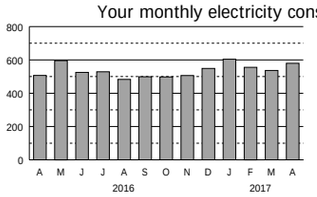

Avg Monthly Usage : 536.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,109.55		
Less : VAT	436.83		
Amount Net of VAT	5,672.72		
Less: BIR 2306	182.03		
BIR 2307	107.93	VATable Sales	5,369.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	303.16
Amount Due	5,382.76	VAT Zero Rated Sales	0.00
Add : VAT	436.83	VAT Amount	436.83
TOTAL AMOUNT DUE	5,819.59	TOTAL SALES	6,109.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/1620/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 148169088420

LABIANO,VENANCIO
Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-73-398-2	1485020000-8	04/28/2017	APRIL/2017	6,109.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

14850200008

BC08/525.3/1620/0/31/04-15-2017/46

2,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029426072829

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312693

02940200005

Date : 04-15-2017

BC08/525.3/1650/0408276/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0294020000-5

Collection Ref. Code : 1817-73-146-7

Customer Information----------

Name : BUHANGIN,HERCULINA

Premise Address: FAIRVIEW VILLAGE TALISAY
Billing Address: FAIRVIEW VILLAGE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1168610	Pole No	:	0408276
Serial No	:	84435691	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2574
Period From	:	03-12-2017	Prev Rdg	:	2322
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	0	Billed kWh	:	252

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,295.68
Transmission Charge	0.3858/kWh	97.22
System Loss Charge	0.7518/kWh	189.45
Sub-Total		1,582.35
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.1086/kWh	27.37
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		27.41
Government Charges		
Franchise Tax - Local		11.68
Value Added Tax		
Generation		84.39
Transmission		2.22
System Loss		11.71
Distribution		87.12
Others		4.69
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		321.87
CURRENT BILL - APRIL 2017		2,657.67
TOTAL AMOUNT DUE		2,657.03

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 2,718.00

Your monthly electricity consumption chart

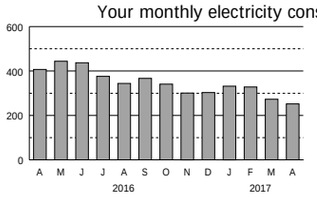

Avg Monthly Usage : 346.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,657.67		
Less : VAT	190.13		
Amount Net of VAT	2,467.54		
Less: BIR 2306	79.22		
BIR 2307	46.95	VATable Sales	2,335.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.74
Amount Due	2,341.37	VAT Zero Rated Sales	0.00
Add : VAT	190.13	VAT Amount	190.13
TOTAL AMOUNT DUE	2,531.50	TOTAL SALES	2,657.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/1650/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 029426072829

BUHANGIN,HERCULINA
Premise Address: FAIRVIEW VILLAGE TALISAY
Billing Address: FAIRVIEW VILLAGE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-73-146-7	0294020000-5	04/28/2017	APRIL/2017	2,657.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

02940200005

BC08/525.3/1650/0/31/04-15-2017/46

2,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334602421388

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33430470113

BILLING STATEMENT

1009298942

Date : 04-15-2017

BC08/525.3/1672/0408430/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3343047011-3

Collection Ref. Code : 1849-99-902-3

Customer Information----------

Name : CAMPANA,RUEL DADULA

Premise Address: RIVERSIDE FAIRVIEW VILLAGE LAWAAN II
Billing Address: RIVERSIDE FAIRVIEW VILLAGE LAWAAN II

TIN :

Metering Information----------

Meter No	:	513066 GS6	Pole No	:	0408430
Serial No	:	62837205	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3199
Period From	:	03-12-2017	Prev Rdg	:	3161
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 136.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	195.38
Transmission Charge	0.3858/kWh	14.66
System Loss Charge	0.7518/kWh	28.57
Sub-Total		238.61
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 352.34	- 176.17
Sub-Total		- 176.17
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.72
Transmission		0.34
System Loss		1.77
Distribution		13.65
Others		- 14.13
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.33
CURRENT BILL - APRIL 2017		209.50
TOTAL AMOUNT DUE		73.00

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 15, 2017 - 140.00

Your monthly electricity consumption chart

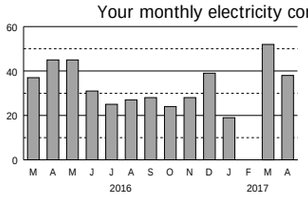

Avg Monthly Usage : 33.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.50		
Less : VAT	14.35		
Amount Net of VAT	195.15		
Less: BIR 2306	5.99		
BIR 2307	3.54	VATable Sales	176.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.98
Amount Due	185.62	VAT Zero Rated Sales	0.00
Add : VAT	14.35	VAT Amount	14.35
TOTAL AMOUNT DUE	199.97	TOTAL SALES	209.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/1672/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 334602421388

CAMPANA,RUEL DADULA
Premise Address: RIVERSIDE FAIRVIEW VILLAGE LAWAAN II
Billing Address: RIVERSIDE FAIRVIEW VILLAGE LAWAAN II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-99-902-3	3343047011-3	04/28/2017	APRIL/2017	73.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33430470113

BC08/525.3/1672/0/31/04-15-2017/46

2,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675080817005

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303371

67557455747

Date : 04-15-2017

BC08/525.3/1672/0408430/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6755745574-7

Collection Ref. Code : 1851-21-242-6

Customer Information----------

Name : PARBA,RANEL LABUGA

Premise Address: RIVERSIDE, FAIRVIEW VILLAGE LAWAAN II
Billing Address: RIVERSIDE, FAIRVIEW VILLAGE LAWAAN II

TIN :

Metering Information----------

Meter No	:	MTR1165652	Pole No	:	0408430
Serial No	:	133499696	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	64
Period From	:	03-12-2017	Prev Rdg	:	60
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	236	Billed kWh	:	4

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 68.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	20.57
Transmission Charge	0.3858/kWh	1.54
System Loss Charge	0.7518/kWh	3.01
Sub-Total		25.12
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 36.57	- 36.57
Sub-Total		- 36.57
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.34
Transmission		0.04
System Loss		0.17
Distribution		1.97
Others		- 2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.55
CURRENT BILL - APRIL 2017		7.55
TOTAL AMOUNT DUE		- 60.64

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - JUNE 21, 2016 - 100.00

Your monthly electricity consumption chart

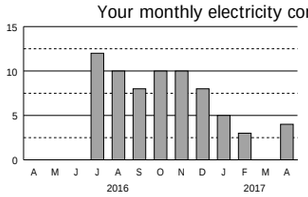

Avg Monthly Usage : 5.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.55		
Less : VAT	0.60		
Amount Net of VAT	6.95		
Less: BIR 2306	0.23		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.95
Amount Due	6.62	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.22	TOTAL SALES	7.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/1672/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 675080817005

PARBA,RANEL LABUGA
Premise Address: RIVERSIDE, FAIRVIEW VILLAGE LAWAAN II
Billing Address: RIVERSIDE, FAIRVIEW VILLAGE LAWAAN II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-21-242-6	6755745574-7	04/28/2017	APRIL/2017	- 60.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

67557455747

BC08/525.3/1672/0/31/04-15-2017/46

2,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489898764458

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308694

48962237227

Date : 04-15-2017

BC08/525.3/1673/0408402/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4896223722-7

Collection Ref. Code : 1851-68-956-7

Customer Information----------

Name : BEATING,IRISH NUEVA

Premise Address: FAIRVIEW RIVERSIDE LAWAAN II
Billing Address: FAIRVIEW RIVERSIDE LAWAAN II

TIN :

Metering Information----------

Meter No	:	MTR1173483	Pole No	:	0408402
Serial No	:	85026506	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	823
Period From	:	03-12-2017	Prev Rdg	:	768
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	230	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	282.79
Transmission Charge	0.3858/kWh	21.22
System Loss Charge	0.7518/kWh	41.35
Sub-Total		345.36
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 507.73	- 152.32
Surcharge	0.02 of 1,607.00	32.14
Sub-Total		- 120.18
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		18.43
Transmission		0.49
System Loss		2.55
Distribution		19.48
Others		- 8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.90
CURRENT BILL - APRIL 2017		448.45
TOTAL AMOUNT DUE		447.53

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 5, 2017 - 1,292.71

Your monthly electricity consumption chart

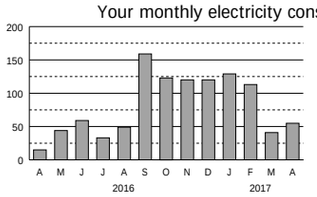

Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.45		
Less : VAT	32.75		
Amount Net of VAT	415.70		
Less: BIR 2306	13.65		
BIR 2307	7.79	VATable Sales	387.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.15
Amount Due	394.26	VAT Zero Rated Sales	0.00
Add : VAT	32.75	VAT Amount	32.75
TOTAL AMOUNT DUE	427.01	TOTAL SALES	448.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/1673/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 489898764458

BEATING,IRISH NUEVA
Premise Address: FAIRVIEW RIVERSIDE LAWAAN II
Billing Address: FAIRVIEW RIVERSIDE LAWAAN II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-68-956-7	4896223722-7	04/28/2017	APRIL/2017	447.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

48962237227

BC08/525.3/1673/0/31/04-15-2017/46

2,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567273449736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009298965

56775908637

Date : 04-15-2017

BC08/525.3/1685/0408374/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5677590863-7

Collection Ref. Code : 1859-87-227-1

Customer Information----------

Name : BISCOCHO,CHARLYN MANOLONG

Premise Address: BLOCK 13 LOT 8 FAIRVIEW VILLAGE LAWAAN II, TALISAY CITY

Billing Address: BLOCK 13 LOT 8 FAIRVIEW VILLAGE LAWAAN II, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1032472	Pole No	:	0408374
Serial No	:	125285529	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6961
Period From	:	03-12-2017	Prev Rdg	:	6748
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	2330	Billed kWh	:	213

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,095.16
Transmission Charge	0.3858/kWh	82.18
System Loss Charge	0.7518/kWh	160.13
Sub-Total		1,337.47
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.1086/kWh	23.13
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		23.16
Government Charges		
Franchise Tax - Local		9.88
Value Added Tax		
Generation		71.34
Transmission		1.88
System Loss		9.89
Distribution		73.74
Others		3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		272.16
CURRENT BILL - APRIL 2017		2,247.25
TOTAL AMOUNT DUE		2,247.04

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 1,878.00

Your monthly electricity consumption chart

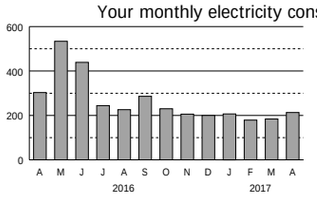

Avg Monthly Usage : 265.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,247.25		
Less : VAT	160.81		
Amount Net of VAT	2,086.44		
Less: BIR 2306	67.00		
BIR 2307	39.70	VATable Sales	1,975.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.35
Amount Due	1,979.74	VAT Zero Rated Sales	0.00
Add : VAT	160.81	VAT Amount	160.81
TOTAL AMOUNT DUE	2,140.55	TOTAL SALES	2,247.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/1685/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 567273449736

BISCOCHO,CHARLYN MANOLONG

Premise Address: BLOCK 13 LOT 8 FAIRVIEW VILLAGE LAWAAN II, TALISAY CITY

Billing Address: BLOCK 13 LOT 8 FAIRVIEW VILLAGE LAWAAN II, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-87-227-1	5677590863-7	04/28/2017	APRIL/2017	2,247.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56775908637

BC08/525.3/1685/0/31/04-15-2017/46

2,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380529370738

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305360

38023200009

Date : 04-15-2017

BC08/525.3/1700/0408374/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3802320000-9

Collection Ref. Code : 1837-74-617-6

Customer Information----------

Name : NEW LIFE CHRISTIAN FELLOWSHIP

Premise Address: PEARL ST FAIRVIEW VILL TALISAY CRES OLAYBAR
Billing Address: PEARL ST FAIRVIEW VILL TALISAY CRES OLAYBAR

TIN :

Metering Information----------

Meter No	:	356547GS6	Pole No	:	0408374
Serial No	:	2002114208	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13662
Period From	:	03-12-2017	Prev Rdg	:	13452
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	350	Billed kWh	:	210

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,079.74
Transmission Charge	0.3858/kWh	81.02
System Loss Charge	0.7518/kWh	157.88
Sub-Total		1,318.64
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.1086/kWh	22.81
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		22.84
Government Charges		
Franchise Tax - Local		9.74
Value Added Tax		
Generation		70.33
Transmission		1.86
System Loss		9.75
Distribution		72.71
Others		3.91
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		268.35
CURRENT BILL - APRIL 2017		2,215.71
TOTAL AMOUNT DUE		2,215.71

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 1,882.55

Your monthly electricity consumption chart

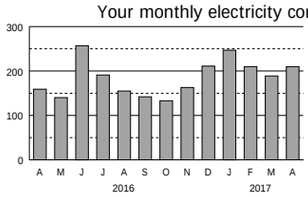

Avg Monthly Usage : 185.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,215.71		
Less : VAT	158.56		
Amount Net of VAT	2,057.15		
Less: BIR 2306	66.08		
BIR 2307	39.14	VATable Sales	1,947.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.79
Amount Due	1,951.93	VAT Zero Rated Sales	0.00
Add : VAT	158.56	VAT Amount	158.56
TOTAL AMOUNT DUE	2,110.49	TOTAL SALES	2,215.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/1700/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 380529370738

NEW LIFE CHRISTIAN FELLOWSHIP
Premise Address: PEARL ST FAIRVIEW VILL TALISAY CRES OLAYBAR
Billing Address: PEARL ST FAIRVIEW VILL TALISAY CRES OLAYBAR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-74-617-6	3802320000-9	04/28/2017	APRIL/2017	2,215.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38023200009

BC08/525.3/1700/0/31/04-15-2017/46

2,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324016388076

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309084

32492200004

Date : 04-15-2017

BC08/525.3/1710/0408374/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3249220000-4

Collection Ref. Code : 1829-85-233-7

Customer Information----------

Name : DELECTOR,LEONARDO B

Premise Address: FAIRVIEW SUBD LAWAAN II TALISAY
Billing Address: FAIRVIEW SUBD LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	121603WS6	Pole No	:	0408374
Serial No	:	4899914	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13757
Period From	:	03-12-2017	Prev Rdg	:	13661
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	680	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	493.59
Transmission Charge	0.3858/kWh	37.04
System Loss Charge	0.7518/kWh	72.17
Sub-Total		602.80
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 882.48	- 44.12
Sub-Total		- 44.12
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		32.14
Transmission		0.84
System Loss		4.45
Distribution		33.56
Others		- 3.05
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		117.85
CURRENT BILL - APRIL 2017		956.21
TOTAL AMOUNT DUE		956.21

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 786.65

Your monthly electricity consumption chart

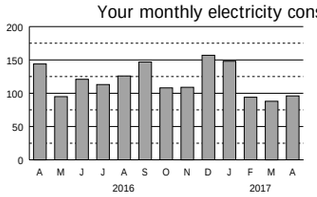

Avg Monthly Usage : 118.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	956.21		
Less : VAT	67.94		
Amount Net of VAT	888.27		
Less: BIR 2306	28.30		
BIR 2307	16.85	VATable Sales	838.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.91
Amount Due	843.12	VAT Zero Rated Sales	0.00
Add : VAT	67.94	VAT Amount	67.94
TOTAL AMOUNT DUE	911.06	TOTAL SALES	956.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/1710/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 324016388076

DELECTOR,LEONARDO B
Premise Address: FAIRVIEW SUBD LAWAAN II TALISAY
Billing Address: FAIRVIEW SUBD LAWAAN II TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-85-233-7	3249220000-4	04/28/2017	APRIL/2017	956.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32492200004

BC08/525.3/1710/0/31/04-15-2017/46

2,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335321362599

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33503200009

1009299164

Date : 04-15-2017

BC08/525.3/1750/0408402/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3350320000-9

Collection Ref. Code : 1841-97-410-2

Customer Information----------

Name : MEDINA,FLAVIA LARGO

Premise Address: FAIRVIEW RIVERSIDE LAWAAN II TALISAY
Billing Address: FAIRVIEW RIVERSIDE LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1173256	Pole No	:	0408402
Serial No	:	85022824	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	766
Period From	:	03-12-2017	Prev Rdg	:	673
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	254	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	478.17
Transmission Charge	0.3858/kWh	35.88
System Loss Charge	0.7518/kWh	69.92
Sub-Total		583.97
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 855.08	- 42.75
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Surcharge	0.02 of 734.50	14.69
Sub-Total		- 28.05
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		31.16
Transmission		0.82
System Loss		4.31
Distribution		32.53
Others		- 1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		116.08
CURRENT BILL - APRIL 2017		943.11
TOTAL AMOUNT DUE		941.60

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 736.00

Your monthly electricity consumption chart

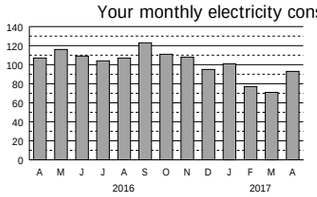

Avg Monthly Usage : 101.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	943.11		
Less : VAT	67.64		
Amount Net of VAT	875.47		
Less: BIR 2306	28.17		
BIR 2307	16.62	VATable Sales	827.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.44
Amount Due	830.68	VAT Zero Rated Sales	0.00
Add : VAT	67.64	VAT Amount	67.64
TOTAL AMOUNT DUE	898.32	TOTAL SALES	943.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/1750/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 335321362599

MEDINA,FLAVIA LARGO
Premise Address: FAIRVIEW RIVERSIDE LAWAAN II TALISAY
Billing Address: FAIRVIEW RIVERSIDE LAWAAN II TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-97-410-2	3350320000-9	04/28/2017	APRIL/2017	941.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33503200009

BC08/525.3/1750/0/31/04-15-2017/46

2,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772601981772

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301514

77274926094

Date : 04-15-2017

BC08/525.3/1771/0408360/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7727492609-4

Collection Ref. Code : 1849-58-545-8

Customer Information----------

Name : VILLACRUCIS,MA.LOURDES NAZARIO

Premise Address: FAIRVIEW VILLAGE
Billing Address: FAIRVIEW VILLAGE

TIN :

Metering Information----------

Meter No	:	492568 GS6	Pole No	:	0408360
Serial No	:	81761878	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	27937
Period From	:	03-12-2017	Prev Rdg	:	27885
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	222	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	267.36
Transmission Charge	0.3858/kWh	20.06
System Loss Charge	0.7518/kWh	39.09
Sub-Total		326.51
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 480.29	- 144.09
Surcharge	0.02 of 121.00	2.42
Sub-Total		- 141.67
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		17.41
Transmission		0.46
System Loss		2.40
Distribution		18.45
Others		- 11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.06
CURRENT BILL - APRIL 2017		392.68
TOTAL AMOUNT DUE		391.87

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 2, 2017 - 122.00

Your monthly electricity consumption chart

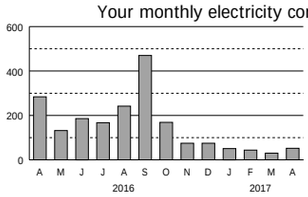

Avg Monthly Usage : 152.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	392.68		
Less : VAT	27.59		
Amount Net of VAT	365.09		
Less: BIR 2306	11.48		
BIR 2307	6.81	VATable Sales	338.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.47
Amount Due	346.80	VAT Zero Rated Sales	0.00
Add : VAT	27.59	VAT Amount	27.59
TOTAL AMOUNT DUE	374.39	TOTAL SALES	392.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/1771/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 772601981772

VILLACRUCIS,MA.LOURDES NAZARIO
Premise Address: FAIRVIEW VILLAGE
Billing Address: FAIRVIEW VILLAGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-58-545-8	7727492609-4	04/28/2017	APRIL/2017	391.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77274926094

BC08/525.3/1771/0/31/04-15-2017/46

2,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241283644064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303200

24144981024

Date : 04-15-2017

BC08/525.3/1772/0408360/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2414498102-4

Collection Ref. Code : 1859-36-947-2

Customer Information----------

Name : VILLACRUSIS,ALAIN MICHAEL NAZARIO

Premise Address: FAIRVIEW VILLAGE RIVERSIDE LAWAAN II, TALISAY CITY

Billing Address: FAIRVIEW VILLAGE RIVERSIDE LAWAAN II, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1011537	Pole No	:	0408360
Serial No	:	83348707	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3985
Period From	:	03-12-2017	Prev Rdg	:	3901
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	236	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	431.89
Transmission Charge	0.3858/kWh	32.41
System Loss Charge	0.7518/kWh	63.15
Sub-Total		527.45
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 772.80	- 77.28
Surcharge	0.02 of 695.00	13.90
Sub-Total		- 63.38
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		28.13
Transmission		0.74
System Loss		3.90
Distribution		29.44
Others		- 4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		101.65
CURRENT BILL - APRIL 2017		811.07
TOTAL AMOUNT DUE		806.16

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 2, 2017 - 700.00

Your monthly electricity consumption chart

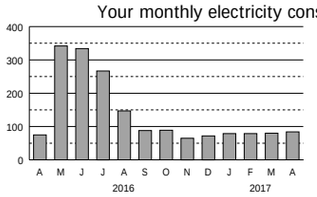

Avg Monthly Usage : 138.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	811.07		
Less : VAT	58.08		
Amount Net of VAT	752.99		
Less: BIR 2306	24.21		
BIR 2307	14.26	VATable Sales	709.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.57
Amount Due	714.52	VAT Zero Rated Sales	0.00
Add : VAT	58.08	VAT Amount	58.08
TOTAL AMOUNT DUE	772.60	TOTAL SALES	811.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/1772/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 241283644064

VILLACRUSIS,ALAIN MICHAEL NAZARIO

Premise Address: FAIRVIEW VILLAGE RIVERSIDE LAWAAN II, TALISAY CITY

Billing Address: FAIRVIEW VILLAGE RIVERSIDE LAWAAN II, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-36-947-2	2414498102-4	04/28/2017	APRIL/2017	806.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24144981024

BC08/525.3/1772/0/31/04-15-2017/46

2,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232985413433

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

23249374622

BILLING STATEMENT

1009313676

Date : 04-15-2017

BC08/525.3/1783/0408304/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2324937462-2

Collection Ref. Code : 1851-59-536-8

Customer Information----------

Name : ROSAL,MANUEL PERPETUA

Premise Address: FAIRVIEW RIVERSIDE LAWAAN II
Billing Address: FAIRVIEW RIVERSIDE LAWAAN II

TIN :

Metering Information----------

Meter No	:	525777 GS6	Pole No	:	0408304
Serial No	:	23039184	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2845
Period From	:	03-12-2017	Prev Rdg	:	2801
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	226.23
Transmission Charge	0.3858/kWh	16.98
System Loss Charge	0.7518/kWh	33.08
Sub-Total		276.29
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 407.19	- 162.88
Surcharge	0.02 of 295.50	5.91
Sub-Total		- 156.97
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		14.74
Transmission		0.39
System Loss		2.04
Distribution		15.71
Others		- 12.29
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.81
CURRENT BILL - APRIL 2017		293.03
TOTAL AMOUNT DUE		292.50

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 10, 2017 - 296.00

Your monthly electricity consumption chart

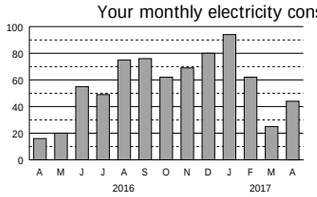

Avg Monthly Usage : 55.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.03		
Less : VAT	20.59		
Amount Net of VAT	272.44		
Less: BIR 2306	8.58		
BIR 2307	5.03	VATable Sales	250.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.22
Amount Due	258.83	VAT Zero Rated Sales	0.00
Add : VAT	20.59	VAT Amount	20.59
TOTAL AMOUNT DUE	279.42	TOTAL SALES	293.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/1783/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 232985413433

ROSAL,MANUEL PERPETUA
Premise Address: FAIRVIEW RIVERSIDE LAWAAN II
Billing Address: FAIRVIEW RIVERSIDE LAWAAN II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-59-536-8	2324937462-2	04/28/2017	APRIL/2017	292.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

23249374622

BC08/525.3/1783/0/31/04-15-2017/46

2,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025278804728

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310534

02525393555

Date : 04-15-2017

BC08/525.3/1784/0408325/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0252539355-5

Collection Ref. Code : 1851-19-143-7

Customer Information----------

Name : ABAQUITA,FRITZIE LOPEZ

Premise Address: FAIRVIEW RIVERSIDE LAWAAN II
Billing Address: FAIRVIEW RIVERSIDE LAWAAN II

TIN :

Metering Information----------

Meter No	:	MTR1165230	Pole No	:	0408325
Serial No	:	133499686	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2229
Period From	:	03-12-2017	Prev Rdg	:	1964
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	337	Billed kWh	:	265

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,362.52
Transmission Charge	0.3858/kWh	102.24
System Loss Charge	0.7518/kWh	199.23
Sub-Total		1,663.99
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.1086/kWh	28.78
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		28.82
Government Charges		
Franchise Tax - Local		12.28
Value Added Tax		
Generation		88.76
Transmission		2.34
System Loss		12.29
Distribution		91.59
Others		4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		338.44
CURRENT BILL - APRIL 2017		2,794.50
TOTAL AMOUNT DUE		2,793.60

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 2,275.00

Your monthly electricity consumption chart

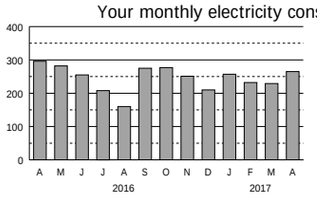

Avg Monthly Usage : 245.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,794.50		
Less : VAT	199.91		
Amount Net of VAT	2,594.59		
Less: BIR 2306	83.31		
BIR 2307	49.37	VATable Sales	2,456.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.53
Amount Due	2,461.91	VAT Zero Rated Sales	0.00
Add : VAT	199.91	VAT Amount	199.91
TOTAL AMOUNT DUE	2,661.82	TOTAL SALES	2,794.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/1784/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 025278804728

ABAQUITA,FRITZIE LOPEZ
Premise Address: FAIRVIEW RIVERSIDE LAWAAN II
Billing Address: FAIRVIEW RIVERSIDE LAWAAN II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-19-143-7	0252539355-5	04/28/2017	APRIL/2017	2,793.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02525393555 BC08/525.3/1784/0/31/04-15-2017/46 2,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614359285383
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61482059351

1009305354
Date : 04-15-2017
BC08/525.3/1785/0408311/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6148205935-1
Collection Ref. Code : 1851-20-839-9

Customer Information----------
Name : MAHINAY,FERNANDO MAGLINTI
Premise Address: FAIRVIEW LAWAAN II
Billing Address: FAIRVIEW LAWAAN II

TIN :

Metering Information----------

Meter No	:	507439 GS6	Pole No	:	0408311
Serial No	:	52366266	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6374
Period From	:	03-12-2017	Prev Rdg	:	6289
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	233	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	437.04
Transmission Charge	0.3858/kWh	32.79
System Loss Charge	0.7518/kWh	63.90
Sub-Total		533.73
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 781.94	- 78.19
Sub-Total		- 78.19
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		28.46
Transmission		0.75
System Loss		3.94
Distribution		29.79
Others		- 5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		101.08
CURRENT BILL - APRIL 2017		804.83
TOTAL AMOUNT DUE		797.93

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 600.00

Your monthly electricity consumption chart

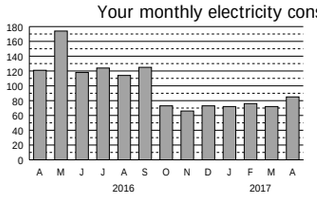

Avg Monthly Usage : 99.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	804.83		
Less : VAT	57.07		
Amount Net of VAT	747.76		
Less: BIR 2306	23.80		
BIR 2307	14.15	VATable Sales	703.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.01
Amount Due	709.81	VAT Zero Rated Sales	0.00
Add : VAT	57.07	VAT Amount	57.07
TOTAL AMOUNT DUE	766.88	TOTAL SALES	804.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/1785/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 614359285383

MAHINAY,FERNANDO MAGLINTI
Premise Address: FAIRVIEW LAWAAN II
Billing Address: FAIRVIEW LAWAAN II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-20-839-9	6148205935-1	04/28/2017	APRIL/2017	797.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

61482059351 BC08/525.3/1785/0/31/04-15-2017/46 2,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139893728997

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300972

13950200009

Date : 04-15-2017

BC08/525.3/1810/0408311/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1395020000-9

Collection Ref. Code : 1817-74-041-5

Customer Information----------

Name : FLORES,JAIME

Premise Address: FAIRVIEW VILLAGE, TALISA Y
Billing Address: FAIRVIEW VILLAGE, TALISA Y

TIN :

Metering Information----------

Meter No	:	MTR1169695	Pole No	:	0408311
Serial No	:	133481474	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2478
Period From	:	03-12-2017	Prev Rdg	:	2166
No of Days	:	31	Diff Rdg	:	312
Avg kWh/day	:	10.07	Registered	:	312
Conn Load	:	0	Billed kWh	:	312

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,604.18
Transmission Charge	0.3858/kWh	120.37
System Loss Charge	0.7518/kWh	234.56
Sub-Total		1,959.11
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.1086/kWh	33.88
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		33.93
Government Charges		
Franchise Tax - Local		14.45
Value Added Tax		
Generation		104.50
Transmission		2.75
System Loss		14.48
Distribution		107.73
Others		5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		398.37
CURRENT BILL - APRIL 2017		3,289.14
TOTAL AMOUNT DUE		3,288.54

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 2,380.00

Your monthly electricity consumption chart

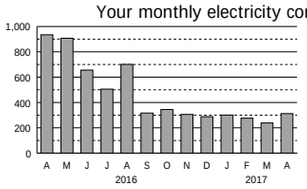

Avg Monthly Usage : 468.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,289.14		
Less : VAT	235.27		
Amount Net of VAT	3,053.87		
Less: BIR 2306	98.03		
BIR 2307	58.10	VATable Sales	2,890.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.10
Amount Due	2,897.74	VAT Zero Rated Sales	0.00
Add : VAT	235.27	VAT Amount	235.27
TOTAL AMOUNT DUE	3,133.01	TOTAL SALES	3,289.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/1810/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 139893728997

FLORES,JAIME
Premise Address: FAIRVIEW VILLAGE, TALISA Y
Billing Address: FAIRVIEW VILLAGE, TALISA Y

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-74-041-5	1395020000-9	04/28/2017	APRIL/2017	3,288.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

13950200009

BC08/525.3/1810/0/31/04-15-2017/46

2,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229076283387

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312690

22950200000

Date : 04-15-2017

BC08/525.3/1820/0408311/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2295020000-0

Collection Ref. Code : 1817-73-977-8

Customer Information----------

Name : PEPINO,MIGUEL

Premise Address: FAIRVIEW VILLG. LAWAAN-TALISAY
Billing Address: FAIRVIEW VILLG. LAWAAN-TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1019322	Pole No	:	0408311
Serial No	:	121752780	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2276
Period From	:	03-12-2017	Prev Rdg	:	2227
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	0	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	251.94
Transmission Charge	0.3858/kWh	18.90
System Loss Charge	0.7518/kWh	36.84
Sub-Total		307.68
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 452.89	- 181.16
Sub-Total		- 181.16
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		16.42
Transmission		0.43
System Loss		2.26
Distribution		17.43
Others		- 14.46
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.79
CURRENT BILL - APRIL 2017		318.52
TOTAL AMOUNT DUE		318.37

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 295.00

Your monthly electricity consumption chart

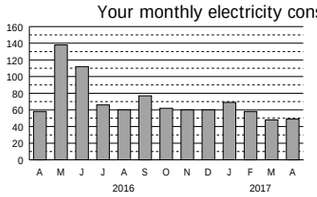

Avg Monthly Usage : 70.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.52		
Less : VAT	22.08		
Amount Net of VAT	296.44		
Less: BIR 2306	9.20		
BIR 2307	5.46	VATable Sales	271.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.71
Amount Due	281.78	VAT Zero Rated Sales	0.00
Add : VAT	22.08	VAT Amount	22.08
TOTAL AMOUNT DUE	303.86	TOTAL SALES	318.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/1820/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 229076283387

PEPINO,MIGUEL
Premise Address: FAIRVIEW VILLG. LAWAAN-TALISAY
Billing Address: FAIRVIEW VILLG. LAWAAN-TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-73-977-8	2295020000-0	04/28/2017	APRIL/2017	318.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22950200000

BC08/525.3/1820/0/31/04-15-2017/46

2,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219683022569

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307895

21950200002

Date : 04-15-2017

BC08/525.3/1830/0408332/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2195020000-2

Collection Ref. Code : 1817-73-911-5

Customer Information----------

Name : CO,KATHERINE

Premise Address: FAIRVIEW VILL TALISAY
Billing Address: FAIRVIEW VILL TALISAY

TIN :

Metering Information----------

Meter No	:	005994 EFS6	Pole No	:	0408332
Serial No	:	121427362	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	71837
Period From	:	03-12-2017	Prev Rdg	:	70468
No of Days	:	31	Diff Rdg	:	1369
Avg kWh/day	:	44.16	Registered	:	1369
Conn Load	:	0	Billed kWh	:	1369

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	7,038.85
Transmission Charge	0.3858/kWh	528.16
System Loss Charge	0.7518/kWh	1,029.21
Sub-Total		8,596.22
Distribution Charges		
Distribution Charge	1.7506/kWh	2,396.57
Supply Charge	0.4118/kWh	563.75
Metering Charge	0.6989/kWh	956.79
	5.00/month	5.00
Sub-Total		3,922.11
Others		
Subsidy on Lifeline Charge	0.1086/kWh	148.67
Senior Citizen Subsidy Charge	0.000156/kWh	0.21
Sub-Total		148.88
Government Charges		
Franchise Tax - Local		63.34
Value Added Tax		
Generation		458.52
Transmission		12.08
System Loss		63.53
Distribution		470.65
Others		25.47
Universal Charge		
Missionary Electrification	0.1561/kWh	213.70
Environmental Charge	0.0025/kWh	3.42
NPC Stranded Contract Costs	0.1938/kWh	265.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	169.76
Sub-Total		1,745.78
CURRENT BILL - APRIL 2017		14,412.99
TOTAL AMOUNT DUE		14,412.99

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 13,675.23

Your monthly electricity consumption chart

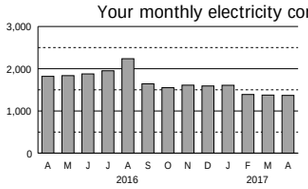

Avg Monthly Usage : 1,681.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,412.99		
Less : VAT	1,030.25		
Amount Net of VAT	13,382.74		
Less: BIR 2306	429.29		
BIR 2307	254.61	VATable Sales	12,667.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	715.53
Amount Due	12,698.84	VAT Zero Rated Sales	0.00
Add : VAT	1,030.25	VAT Amount	1,030.25
TOTAL AMOUNT DUE	13,729.09	TOTAL SALES	14,412.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/1830/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 219683022569

CO,KATHERINE
Premise Address: FAIRVIEW VILL TALISAY
Billing Address: FAIRVIEW VILL TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-73-911-5	2195020000-2	04/28/2017	APRIL/2017	14,412.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21950200002

BC08/525.3/1830/0/31/04-15-2017/46

2,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123440020686
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310546

12392200007

Date : 04-15-2017

BC08/525.3/1840/0408332/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1239220000-7

Collection Ref. Code : 1829-82-284-5

Customer Information----------

Name : CANENCIA,DOMINADOR P TM

Premise Address: DIAMOND ST FAIRVIEW VILL LAWAAN TALISAY
Billing Address: DIAMOND ST FAIRVIEW VILL LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1173253	Pole No	:	0408332
Serial No	:	85021448	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7301
Period From	:	03-12-2017	Prev Rdg	:	6561
No of Days	:	31	Diff Rdg	:	740
Avg kWh/day	:	23.87	Registered	:	740
Conn Load	:	280	Billed kWh	:	740

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 8.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,804.78
Transmission Charge	0.6472/kWh	478.93
System Loss Charge	0.7341/kWh	543.23
Sub-Total		4,826.94
Distribution Charges		
Distribution Charge	1.7506/kWh	1,295.44
Supply Charge	0.4118/kWh	304.73
Metering Charge	0.6989/kWh	517.19
	5.00/month	5.00
Sub-Total		2,122.36
Others		
Subsidy on Lifeline Charge	0.1086/kWh	80.36
Senior Citizen Subsidy Charge	0.000156/kWh	0.12
Surcharge	0.02 of 5,591.00	111.82
Sub-Total		192.30
Government Charges		
Franchise Tax - Local		35.71
Value Added Tax		
Generation		247.86
Transmission		10.95
System Loss		32.53
Distribution		254.68
Others		27.36
Universal Charge		
Missionary Electrification	0.1561/kWh	115.51
Environmental Charge	0.0025/kWh	1.85
NPC Stranded Contract Costs	0.1938/kWh	143.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.76
Sub-Total		961.62
CURRENT BILL - APRIL 2017		8,103.22
TOTAL AMOUNT DUE		8,094.27

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 4, 2017 - 5,600.00

Your monthly electricity consumption chart

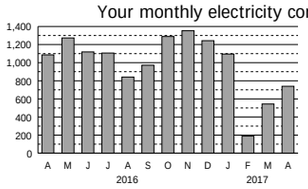

Avg Monthly Usage : 988.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,103.22		
Less : VAT	573.38		
Amount Net of VAT	7,529.84		
Less: BIR 2306	238.90		
BIR 2307	143.55	VATable Sales	7,141.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	388.24
Amount Due	7,147.39	VAT Zero Rated Sales	0.00
Add : VAT	573.38	VAT Amount	573.38
TOTAL AMOUNT DUE	7,720.77	TOTAL SALES	8,103.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/1840/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 123440020686

CANENCIA,DOMINADOR P TM
Premise Address: DIAMOND ST FAIRVIEW VILL LAWAAN TALISAY
Billing Address: DIAMOND ST FAIRVIEW VILL LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-82-284-5	1239220000-7	04/28/2017	APRIL/2017	8,094.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

12392200007

BC08/525.3/1840/0/31/04-15-2017/46

2,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864866109246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312120

86432200003

Date : 04-15-2017

BC08/525.3/1850/0408332/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8643220000-3

Collection Ref. Code : 1839-98-251-9

Customer Information----------

Name : SALAZAR,GEOFFREY BERIOSO

Premise Address: DIAMOND ST. FAIR VIEW VILL. TABUNOK

Billing Address: DIAMOND ST. FAIR VIEW VILL. TABUNOK

TIN :

Metering Information----------

Meter No	:	MTR1173254	Pole No	:	0408332
Serial No	:	85022949	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	496
Period From	:	03-12-2017	Prev Rdg	:	445
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	1275	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	262.22
Transmission Charge	0.3858/kWh	19.68
System Loss Charge	0.7518/kWh	38.34
Sub-Total		320.24
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 471.16	- 141.35
Sub-Total		- 141.35
Government Charges		
Franchise Tax - Local		1.65
Value Added Tax		
Generation		17.08
Transmission		0.45
System Loss		2.36
Distribution		18.11
Others		- 11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.74
CURRENT BILL - APRIL 2017		382.55
TOTAL AMOUNT DUE		377.10

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 25, 2017 - 543.00

Your monthly electricity consumption chart

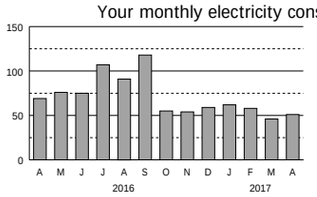

Avg Monthly Usage : 70.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	382.55		
Less : VAT	26.80		
Amount Net of VAT	355.75		
Less: BIR 2306	11.17		
BIR 2307	6.63	VATable Sales	329.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.94
Amount Due	337.95	VAT Zero Rated Sales	0.00
Add : VAT	26.80	VAT Amount	26.80
TOTAL AMOUNT DUE	364.75	TOTAL SALES	382.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/1850/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 864866109246

SALAZAR,GEOFFREY BERIOSO

Premise Address: DIAMOND ST. FAIR VIEW VILL. TABUNOK

Billing Address: DIAMOND ST. FAIR VIEW VILL. TABUNOK

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-98-251-9	8643220000-3	04/28/2017	APRIL/2017	377.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86432200003 BC08/525.3/1850/0/31/04-15-2017/46 2,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343618869129
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302967

34328245815

Date : 04-15-2017

BC08/525.3/1855/0408332/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3432824581-5

Collection Ref. Code : 1857-68-083-9

Customer Information----------

Name : LABISTE,MARYLOU VILLAROSA

Premise Address: BLOCK 11 LOT 9 DIAMOND STREET FAIRVIEW VILLAGE LAWAAN II, TALISAY CITY

Billing Address: BLOCK 11 LOT 9 DIAMOND STREET FAIRVIEW VILLAGE LAWAAN II, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	012978 EFS6	Pole No	:	0408332
Serial No	:	121510217	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12112
Period From	:	03-12-2017	Prev Rdg	:	11876
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	458	Billed kWh	:	236

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,062.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,213.42
Transmission Charge	0.3858/kWh	91.05
System Loss Charge	0.7518/kWh	177.42
Sub-Total		1,481.89
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.1086/kWh	25.63
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		25.67
Government Charges		
Franchise Tax - Local		10.94
Value Added Tax		
Generation		79.04
Transmission		2.08
System Loss		10.95
Distribution		81.63
Others		4.39
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		301.46
CURRENT BILL - APRIL 2017		2,489.28
TOTAL AMOUNT DUE		1,427.20

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 10, 2017 - 3,000.00

Your monthly electricity consumption chart

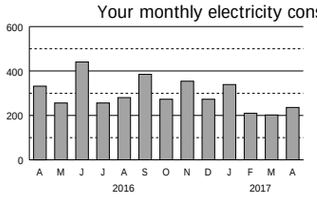

Avg Monthly Usage : 295.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,489.28		
Less : VAT	178.09		
Amount Net of VAT	2,311.19		
Less: BIR 2306	74.21		
BIR 2307	43.98	VATable Sales	2,187.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.37
Amount Due	2,193.00	VAT Zero Rated Sales	0.00
Add : VAT	178.09	VAT Amount	178.09
TOTAL AMOUNT DUE	2,371.09	TOTAL SALES	2,489.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/1855/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 343618869129

LABISTE,MARYLOU VILLAROSA
Premise Address: BLOCK 11 LOT 9 DIAMOND STREET FAIRVIEW VILLAGE LAWAAN II, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-68-083-9	3432824581-5	04/28/2017	APRIL/2017	1,427.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34328245815

BC08/525.3/1855/0/31/04-15-2017/46

2,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129461198875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312903

12950200001

Date : 04-15-2017

BC08/525.3/1860/0408381/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1295020000-1

Collection Ref. Code : 1817-73-974-3

Customer Information----------

Name : CASSELL,FE V

Premise Address: FAIRVIEW VIL TABUNOK TLAISAY

Billing Address: FAIRVIEW VIL TABUNOK TLAISAY

TIN :

Metering Information----------

Meter No	:	MTR1033999	Pole No	:	0408381
Serial No	:	94722975	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16757
Period From	:	03-12-2017	Prev Rdg	:	16318
No of Days	:	31	Diff Rdg	:	439
Avg kWh/day	:	14.16	Registered	:	439
Conn Load	:	0	Billed kWh	:	439

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,185.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,257.16
Transmission Charge	0.3858/kWh	169.37
System Loss Charge	0.7518/kWh	330.04
Sub-Total		2,756.57
Distribution Charges		
Distribution Charge	1.7506/kWh	768.51
Supply Charge	0.4118/kWh	180.78
Metering Charge	0.6989/kWh	306.82
	5.00/month	5.00
Sub-Total		1,261.11
Others		
Subsidy on Lifeline Charge	0.1086/kWh	47.68
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Surcharge	0.02 of 3,814.50	76.29
Sub-Total		124.04
Government Charges		
Franchise Tax - Local		20.71
Value Added Tax		
Generation		147.04
Transmission		3.87
System Loss		20.37
Distribution		151.33
Others		17.37
Universal Charge		
Missionary Electrification	0.1561/kWh	68.54
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.44
Sub-Total		569.85
CURRENT BILL - APRIL 2017		4,711.57
TOTAL AMOUNT DUE		3,525.90

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 5,000.00

Your monthly electricity consumption chart

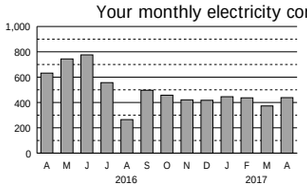

Avg Monthly Usage : 497.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,711.57		
Less : VAT	339.98		
Amount Net of VAT	4,371.59		
Less: BIR 2306	141.67		
BIR 2307	83.25	VATable Sales	4,141.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	229.87
Amount Due	4,146.67	VAT Zero Rated Sales	0.00
Add : VAT	339.98	VAT Amount	339.98
TOTAL AMOUNT DUE	4,486.65	TOTAL SALES	4,711.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/1860/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 129461198875

CASSELL,FE V

Premise Address: FAIRVIEW VIL TABUNOK TLAISAY

Billing Address: FAIRVIEW VIL TABUNOK TLAISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-73-974-3	1295020000-1	04/28/2017	APRIL/2017	3,525.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12950200001

BC08/525.3/1860/0/31/04-15-2017/46

2,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909356719674

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303441

90950200007

Date : 04-15-2017

BC08/525.3/1870/0408381/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9095020000-7

Collection Ref. Code : 1817-73-887-9

Customer Information----------

Name : DIMAANO,IMELDA

Premise Address: FAIRVIEW VILL TALISAY
Billing Address: FAIRVIEW VILL TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1007997	Pole No	:	0408381
Serial No	:	121573153	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12467
Period From	:	03-12-2017	Prev Rdg	:	11951
No of Days	:	31	Diff Rdg	:	516
Avg kWh/day	:	16.65	Registered	:	516
Conn Load	:	0	Billed kWh	:	516

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,653.07
Transmission Charge	0.3858/kWh	199.07
System Loss Charge	0.7518/kWh	387.93
Sub-Total		3,240.07
Distribution Charges		
Distribution Charge	1.7506/kWh	903.31
Supply Charge	0.4118/kWh	212.49
Metering Charge	0.6989/kWh	360.63
	5.00/month	5.00
Sub-Total		1,481.43
Others		
Subsidy on Lifeline Charge	0.1086/kWh	56.04
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Surcharge	0.02 of 2,962.00	59.24
Sub-Total		115.36
Government Charges		
Franchise Tax - Local		24.18
Value Added Tax		
Generation		172.83
Transmission		4.56
System Loss		23.93
Distribution		177.77
Others		16.74
Universal Charge		
Missionary Electrification	0.1561/kWh	80.55
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	100.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.98
Sub-Total		665.83
CURRENT BILL - APRIL 2017		5,502.69
TOTAL AMOUNT DUE		5,502.60

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 2,962.00

Your monthly electricity consumption chart

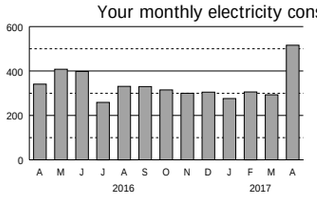

Avg Monthly Usage : 336.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,502.69		
Less : VAT	395.83		
Amount Net of VAT	5,106.86		
Less: BIR 2306	164.95		
BIR 2307	97.22	VATable Sales	4,836.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	270.00
Amount Due	4,844.69	VAT Zero Rated Sales	0.00
Add : VAT	395.83	VAT Amount	395.83
TOTAL AMOUNT DUE	5,240.52	TOTAL SALES	5,502.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/1870/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 909356719674

DIMAANO,IMELDA
Premise Address: FAIRVIEW VILL TALISAY
Billing Address: FAIRVIEW VILL TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-73-887-9	9095020000-7	04/28/2017	APRIL/2017	5,502.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90950200007

BC08/525.3/1870/0/31/04-15-2017/46

2,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898521287079

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312901

89850200000

Date : 04-15-2017

BC08/525.3/1880/0408381/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8985020000-0

Collection Ref. Code : 1817-73-818-6

Customer Information----------

Name : PAYAWAL,NELLY

Premise Address: FAIRVIEW VILLAGE TALISAY
Billing Address: FAIRVIEW VILLAGE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1147724	Pole No	:	0408381
Serial No	:	85060241	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9677
Period From	:	03-12-2017	Prev Rdg	:	8579
No of Days	:	31	Diff Rdg	:	1098
Avg kWh/day	:	35.42	Registered	:	1098
Conn Load	:	0	Billed kWh	:	1098

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	5,645.48
Transmission Charge	0.3858/kWh	423.61
System Loss Charge	0.7518/kWh	825.48
Sub-Total		6,894.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1,922.16
Supply Charge	0.4118/kWh	452.16
Metering Charge	0.6989/kWh	767.39
	5.00/month	5.00
Sub-Total		3,146.71
Others		
Subsidy on Lifeline Charge	0.1086/kWh	119.24
Senior Citizen Subsidy Charge	0.000156/kWh	0.17
Sub-Total		119.41
Government Charges		
Franchise Tax - Local		50.80
Value Added Tax		
Generation		367.75
Transmission		9.68
System Loss		50.95
Distribution		377.61
Others		20.43
Universal Charge		
Missionary Electrification	0.1561/kWh	171.40
Environmental Charge	0.0025/kWh	2.75
NPC Stranded Contract Costs	0.1938/kWh	212.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	136.15
Sub-Total		1,400.31
CURRENT BILL - APRIL 2017		11,561.00
TOTAL AMOUNT DUE		11,561.00

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 24, 2017 - 8,840.82

Your monthly electricity consumption chart

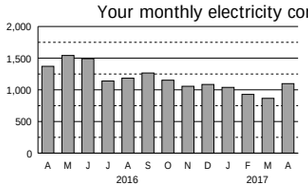

Avg Monthly Usage : 1,170.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,561.00		
Less : VAT	826.42		
Amount Net of VAT	10,734.58		
Less: BIR 2306	344.35		
BIR 2307	204.23	VATable Sales	10,160.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	573.89
Amount Due	10,186.00	VAT Zero Rated Sales	0.00
Add : VAT	826.42	VAT Amount	826.42
TOTAL AMOUNT DUE	11,012.42	TOTAL SALES	11,561.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/1880/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 898521287079

PAYAWAL,NELLY
Premise Address: FAIRVIEW VILLAGE TALISAY
Billing Address: FAIRVIEW VILLAGE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-73-818-6	8985020000-0	04/28/2017	APRIL/2017	11,561.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

89850200000 BC08/525.3/1880/0/31/04-15-2017/46 2,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029361013483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312648

02950200002

Date : 04-15-2017

BC08/525.3/1881/0408381/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0295020000-2

Collection Ref. Code : 1817-73-965-4

Customer Information----------

Name : GAITZSCH,GLORIA A.

Premise Address: FAIRVIEW VIL-TALISAY

Billing Address: FAIRVIEW VIL-TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1015822	Pole No	:	0408381
Serial No	:	121517619	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13089
Period From	:	03-12-2017	Prev Rdg	:	12883
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	440	Billed kWh	:	206

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,059.17
Transmission Charge	0.3858/kWh	79.47
System Loss Charge	0.7518/kWh	154.87
Sub-Total		1,293.51
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.1086/kWh	22.37
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 2,339.00	46.78
Sub-Total		69.18
Government Charges		
Franchise Tax - Local		9.79
Value Added Tax		
Generation		68.99
Transmission		1.82
System Loss		9.57
Distribution		71.33
Others		9.48
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		269.12
CURRENT BILL - APRIL 2017		2,226.23
TOTAL AMOUNT DUE		2,225.07

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 2,340.00

Your monthly electricity consumption chart

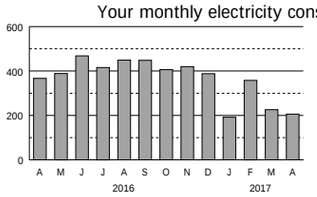

Avg Monthly Usage : 364.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,226.23		
Less : VAT	161.19		
Amount Net of VAT	2,065.04		
Less: BIR 2306	67.17		
BIR 2307	39.34	VATable Sales	1,957.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.93
Amount Due	1,958.53	VAT Zero Rated Sales	0.00
Add : VAT	161.19	VAT Amount	161.19
TOTAL AMOUNT DUE	2,119.72	TOTAL SALES	2,226.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/1881/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 029361013483

GAITZSCH,GLORIA A.

Premise Address: FAIRVIEW VIL-TALISAY

Billing Address: FAIRVIEW VIL-TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-73-965-4	0295020000-2	04/28/2017	APRIL/2017	2,225.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02950200002 BC08/525.3/1881/0/31/04-15-2017/46 2,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750519920592

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

7501420002

BILLING STATEMENT

1009306217

Date : 04-15-2017

BC08/525.3/1895/0408381/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7501420000-2

Collection Ref. Code : 1845-46-062-6

Customer Information----------

Name : SIEVERT,ENGEL JAMES S

Premise Address: 221-B/ PEARL ST./ FAIRVIEW VILLAGE LAWAAN II TALISAY

Billing Address: 221-B/ PEARL ST./ FAIRVIEW VILLAGE LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1145264	Pole No	:	0408381
Serial No	:	85053925	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4327
Period From	:	03-12-2017	Prev Rdg	:	3811
No of Days	:	31	Diff Rdg	:	516
Avg kWh/day	:	16.65	Registered	:	516
Conn Load	:	1640	Billed kWh	:	516

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,653.07
Transmission Charge	0.3858/kWh	199.07
System Loss Charge	0.7518/kWh	387.93
Sub-Total		3,240.07
Distribution Charges		
Distribution Charge	1.7506/kWh	903.31
Supply Charge	0.4118/kWh	212.49
Metering Charge	0.6989/kWh	360.63
	5.00/month	5.00
Sub-Total		1,481.43
Others		
Subsidy on Lifeline Charge	0.1086/kWh	56.04
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Sub-Total		56.12
Government Charges		
Franchise Tax - Local		23.89
Value Added Tax		
Generation		172.83
Transmission		4.56
System Loss		23.93
Distribution		177.77
Others		9.60
Universal Charge		
Missionary Electrification	0.1561/kWh	80.55
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	100.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.98
Sub-Total		658.40
CURRENT BILL - APRIL 2017		5,436.02
TOTAL AMOUNT DUE		5,436.02

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - MARCH 14, 2017 - 3,909.79

Your monthly electricity consumption chart

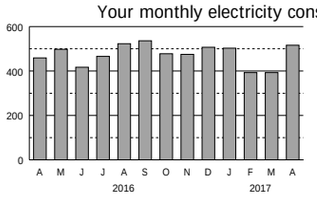

Avg Monthly Usage : 474.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,436.02		
Less : VAT	388.69		
Amount Net of VAT	5,047.33		
Less: BIR 2306	161.97		
BIR 2307	96.03	VATable Sales	4,777.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	269.71
Amount Due	4,789.33	VAT Zero Rated Sales	0.00
Add : VAT	388.69	VAT Amount	388.69
TOTAL AMOUNT DUE	5,178.02	TOTAL SALES	5,436.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/1895/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 750519920592

SIEVERT,ENGEL JAMES S
Premise Address: 221-B/ PEARL ST./ FAIRVIEW VILLAGE LAWAAN II TALISAY
Billing Address: 221-B/ PEARL ST./ FAIRVIEW VILLAGE LAWAAN II TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-46-062-6	7501420000-2	04/28/2017	APRIL/2017	5,436.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

7501420002

BC08/525.3/1895/0/31/04-15-2017/46

2,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487809309791

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009308120

48751476564

Date : 04-15-2017

BC08/525.3/1896/0408381/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4875147656-4

Collection Ref. Code : 1851-29-065-6

Customer Information----------

Name : DE LOS CIENTOS,JUAN CARLOS SANTIAGO

Premise Address: NO. 7 PEARL ST. FAIRVIEW VILLAGE LAWAAN II
Billing Address: NO. 7 PEARL ST. FAIRVIEW VILLAGE LAWAAN II

TIN :

Metering Information----------

Meter No	:	MTR1027872	Pole No	:	0408381
Serial No	:	121751538	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11875
Period From	:	03-12-2017	Prev Rdg	:	11464
No of Days	:	31	Diff Rdg	:	411
Avg kWh/day	:	13.26	Registered	:	411
Conn Load	:	1496	Billed kWh	:	411

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,113.20
Transmission Charge	0.3858/kWh	158.56
System Loss Charge	0.7518/kWh	308.99
Sub-Total		2,580.75
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.1086/kWh	44.63
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 3,680.00	73.60
Sub-Total		118.29
Government Charges		
Franchise Tax - Local		19.40
Value Added Tax		
Generation		137.65
Transmission		3.63
System Loss		19.06
Distribution		141.72
Others		16.52
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.96
Sub-Total		533.78
CURRENT BILL - APRIL 2017		4,413.82
TOTAL AMOUNT DUE		4,412.79

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 3,681.00

Your monthly electricity consumption chart

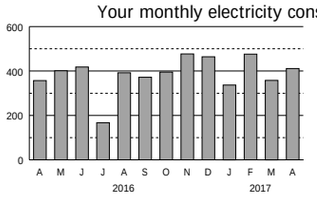

Avg Monthly Usage : 386.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,413.82		
Less : VAT	318.58		
Amount Net of VAT	4,095.24		
Less: BIR 2306	132.74		
BIR 2307	77.99	VATable Sales	3,880.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	215.20
Amount Due	3,884.51	VAT Zero Rated Sales	0.00
Add : VAT	318.58	VAT Amount	318.58
TOTAL AMOUNT DUE	4,203.09	TOTAL SALES	4,413.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/1896/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 487809309791

DE LOS CIENTOS,JUAN CARLOS SANTIAGO
Premise Address: NO. 7 PEARL ST. FAIRVIEW VILLAGE LAWAAN II
Billing Address: NO. 7 PEARL ST. FAIRVIEW VILLAGE LAWAAN II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-29-065-6	4875147656-4	04/28/2017	APRIL/2017	4,412.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48751476564 BC08/525.3/1896/0/31/04-15-2017/46 2,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119668701358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308306

11950200003

Date : 04-15-2017

BC08/525.3/1930/0408381/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1195020000-3

Collection Ref. Code : 1817-73-902-6

Customer Information----------

Name : EVANGELISTA,FELISA

Premise Address: FAIRVIEW VILL TABUNOK TALISAY

Billing Address: FAIRVIEW VILL TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1145271	Pole No	:	0408381
Serial No	:	85021798	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4445
Period From	:	03-12-2017	Prev Rdg	:	3885
No of Days	:	31	Diff Rdg	:	560
Avg kWh/day	:	18.07	Registered	:	560
Conn Load	:	0	Billed kWh	:	560

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,879.30
Transmission Charge	0.3858/kWh	216.05
System Loss Charge	0.7518/kWh	421.01
Sub-Total		3,516.36
Distribution Charges		
Distribution Charge	1.7506/kWh	980.34
Supply Charge	0.4118/kWh	230.61
Metering Charge	0.6989/kWh	391.38
	5.00/month	5.00
Sub-Total		1,607.33
Others		
Subsidy on Lifeline Charge	0.1086/kWh	60.82
Senior Citizen Subsidy Charge	0.000156/kWh	0.09
Surcharge	0.02 of 4,555.00	91.10
Sub-Total		152.01
Government Charges		
Franchise Tax - Local		26.38
Value Added Tax		
Generation		187.57
Transmission		4.94
System Loss		25.97
Distribution		192.88
Others		21.41
Universal Charge		
Missionary Electrification	0.1561/kWh	87.42
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.44
Sub-Total		725.94
CURRENT BILL - APRIL 2017		6,001.64
TOTAL AMOUNT DUE		5,996.41

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 4,560.00

Your monthly electricity consumption chart

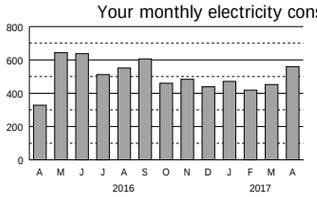

Avg Monthly Usage : 504.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,001.64		
Less : VAT	432.77		
Amount Net of VAT	5,568.87		
Less: BIR 2306	180.32		
BIR 2307	106.04	VATable Sales	5,275.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	293.17
Amount Due	5,282.51	VAT Zero Rated Sales	0.00
Add : VAT	432.77	VAT Amount	432.77
TOTAL AMOUNT DUE	5,715.28	TOTAL SALES	6,001.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/1930/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 119668701358

EVANGELISTA,FELISA

Premise Address: FAIRVIEW VILL TABUNOK TALISAY

Billing Address: FAIRVIEW VILL TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-73-902-6	1195020000-3	04/28/2017	APRIL/2017	5,996.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11950200003

BC08/525.3/1930/0/31/04-15-2017/46

2,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742083065504
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74280200002

1009302771
Date : 04-15-2017
BC08/525.3/1940/0408381/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7428020000-2
Collection Ref. Code : 1819-53-332-8

Customer Information----------
Name : PENALOSA,LEONARDO
Premise Address: FAIRVIEW VILLAGE TALISAY 009565834 000068
Billing Address: FAIRVIEW VILLAGE TALISAY 009565834 000068

TIN :

Metering Information----------

Meter No	:	MTR1035486	Pole No	:	0408381
Serial No	:	126813499	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7177
Period From	:	03-12-2017	Prev Rdg	:	6954
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	84	Billed kWh	:	223

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,146.58
Transmission Charge	0.3858/kWh	86.03
System Loss Charge	0.7518/kWh	167.65
Sub-Total		1,400.26
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.22
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 2,488.50	49.77
Sub-Total		74.02
Government Charges		
Franchise Tax - Local		10.59
Value Added Tax		
Generation		74.69
Transmission		1.97
System Loss		10.34
Distribution		77.17
Others		10.15
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		291.15
CURRENT BILL - APRIL 2017		2,408.49
TOTAL AMOUNT DUE		2,407.09

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 31, 2017 - 2,490.00

Your monthly electricity consumption chart

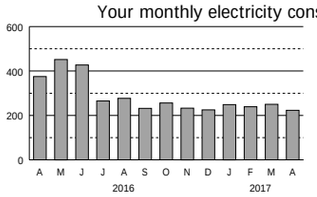

Avg Monthly Usage : 284.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,408.49		
Less : VAT	174.32		
Amount Net of VAT	2,234.17		
Less: BIR 2306	72.63		
BIR 2307	42.56	VATable Sales	2,117.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.83
Amount Due	2,118.98	VAT Zero Rated Sales	0.00
Add : VAT	174.32	VAT Amount	174.32
TOTAL AMOUNT DUE	2,293.30	TOTAL SALES	2,408.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/1940/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 742083065504

PENALOSA,LEONARDO
Premise Address: FAIRVIEW VILLAGE TALISAY 009565834 000068
Billing Address: FAIRVIEW VILLAGE TALISAY 009565834 000068

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-53-332-8	7428020000-2	04/28/2017	APRIL/2017	2,407.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

74280200002

BC08/525.3/1940/0/31/04-15-2017/46

2,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539971645363

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301685

53950200005

Date : 04-15-2017

BC08/525.3/2020/0409940/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5395020000-5

Collection Ref. Code : 1817-74-065-2

Customer Information----------

Name : VILLONA,NICANDRO Q.

Premise Address: FAIRVIEW VILLAGE TABUNOK
Billing Address: FAIRVIEW VILLAGE TABUNOK

TIN :

Metering Information----------

Meter No	:	MTR1014302	Pole No	:	0409940
Serial No	:	39812957	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10011
Period From	:	03-12-2017	Prev Rdg	:	9677
No of Days	:	31	Diff Rdg	:	334
Avg kWh/day	:	10.77	Registered	:	334
Conn Load	:	0	Billed kWh	:	334

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,717.29
Transmission Charge	0.3858/kWh	128.86
System Loss Charge	0.7518/kWh	251.10
Sub-Total		2,097.25
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.1086/kWh	36.27
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		36.32
Government Charges		
Franchise Tax - Local		15.47
Value Added Tax		
Generation		111.86
Transmission		2.95
System Loss		15.50
Distribution		115.28
Others		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.42
Sub-Total		426.40
CURRENT BILL - APRIL 2017		3,520.64
TOTAL AMOUNT DUE		3,520.32

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 1,963.00

Your monthly electricity consumption chart

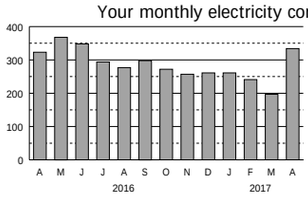

Avg Monthly Usage : 287.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,520.64		
Less : VAT	251.80		
Amount Net of VAT	3,268.84		
Less: BIR 2306	104.93		
BIR 2307	62.19	VATable Sales	3,094.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.60
Amount Due	3,101.72	VAT Zero Rated Sales	0.00
Add : VAT	251.80	VAT Amount	251.80
TOTAL AMOUNT DUE	3,353.52	TOTAL SALES	3,520.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/2020/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 539971645363

VILLONA,NICANDRO Q.
Premise Address: FAIRVIEW VILLAGE TABUNOK
Billing Address: FAIRVIEW VILLAGE TABUNOK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-74-065-2	5395020000-5	04/28/2017	APRIL/2017	3,520.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

53950200005

BC08/525.3/2020/0/31/04-15-2017/46

2,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339192902539
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301531

33950200007

Date : 04-15-2017

BC08/525.3/2040/0409940/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3395020000-7

Collection Ref. Code : 1817-74-059-8

Customer Information----------

Name : NAPENAS,WILLIAM

Premise Address: FAIRVIEW VIL TALISAY
Billing Address: FAIRVIEW VIL TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1016730	Pole No	:	0409940
Serial No	:	121754211	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15807
Period From	:	03-12-2017	Prev Rdg	:	15458
No of Days	:	31	Diff Rdg	:	349
Avg kWh/day	:	11.26	Registered	:	349
Conn Load	:	0	Billed kWh	:	349

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,794.42
Transmission Charge	0.3858/kWh	134.64
System Loss Charge	0.7518/kWh	262.38
Sub-Total		2,191.44
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.1086/kWh	37.90
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 2,945.50	58.91
Sub-Total		96.86
Government Charges		
Franchise Tax - Local		16.46
Value Added Tax		
Generation		116.89
Transmission		3.08
System Loss		16.19
Distribution		120.43
Others		13.60
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.28
Sub-Total		452.92
CURRENT BILL - APRIL 2017		3,744.82
TOTAL AMOUNT DUE		3,740.27

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 1, 2017 - 2,950.00

Your monthly electricity consumption chart

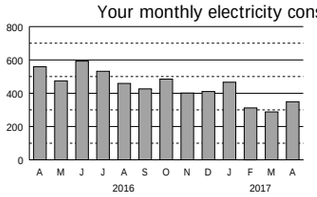

Avg Monthly Usage : 442.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,744.82		
Less : VAT	270.19		
Amount Net of VAT	3,474.63		
Less: BIR 2306	112.59		
BIR 2307	66.17	VATable Sales	3,291.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.73
Amount Due	3,295.87	VAT Zero Rated Sales	0.00
Add : VAT	270.19	VAT Amount	270.19
TOTAL AMOUNT DUE	3,566.06	TOTAL SALES	3,744.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/2040/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 339192902539

NAPENAS,WILLIAM
Premise Address: FAIRVIEW VIL TALISAY
Billing Address: FAIRVIEW VIL TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-74-059-8	3395020000-7	04/28/2017	APRIL/2017	3,740.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

33950200007

BC08/525.3/2040/0/31/04-15-2017/46

2,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998933079763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313571

99850200009

Date : 04-15-2017

BC08/525.3/2050/0409954/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9985020000-9

Collection Ref. Code : 1817-73-821-6

Customer Information----------

Name : LAMOSAO,ARTURO JOYOHOY

Premise Address: 232 PEARL ST. FAIRVIEW VILLAGE LAWAAN, TALISAY

Billing Address: 232 PEARL ST. FAIRVIEW VILLAGE LAWAAN, TALISAY

TIN :

Metering Information----------

Meter No	:	6177 EIS6	Pole No	:	0409954
Serial No	:	39458723	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	43938
Period From	:	03-12-2017	Prev Rdg	:	43120
No of Days	:	31	Diff Rdg	:	818
Avg kWh/day	:	26.39	Registered	:	818
Conn Load	:	300	Billed kWh	:	818

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,205.83
Transmission Charge	0.3858/kWh	315.58
System Loss Charge	0.7518/kWh	614.97
Sub-Total		5,136.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,431.99
Supply Charge	0.4118/kWh	336.85
Metering Charge	0.6989/kWh	571.70
	5.00/month	5.00
Sub-Total		2,345.54
Others		
Subsidy on Lifeline Charge	0.1086/kWh	88.83
Senior Citizen Subsidy Charge	0.000156/kWh	0.13
Sub-Total		88.96
Government Charges		
Franchise Tax - Local		37.85
Value Added Tax		
Generation		273.97
Transmission		7.22
System Loss		37.95
Distribution		281.46
Others		15.22
Universal Charge		
Missionary Electrification	0.1561/kWh	127.69
Environmental Charge	0.0025/kWh	2.05
NPC Stranded Contract Costs	0.1938/kWh	158.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	101.43
Sub-Total		1,043.37
CURRENT BILL - APRIL 2017		8,614.25
TOTAL AMOUNT DUE		8,613.54

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 7,814.00

Your monthly electricity consumption chart

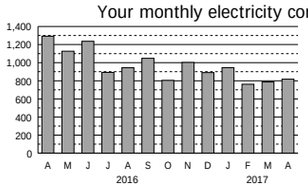

Avg Monthly Usage : 965.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,614.25		
Less : VAT	615.82		
Amount Net of VAT	7,998.43		
Less: BIR 2306	256.58		
BIR 2307	152.17	VATable Sales	7,570.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	427.55
Amount Due	7,589.68	VAT Zero Rated Sales	0.00
Add : VAT	615.82	VAT Amount	615.82
TOTAL AMOUNT DUE	8,205.50	TOTAL SALES	8,614.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/2050/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 998933079763

LAMOSAO,ARTURO JOYOHOY

Premise Address: 232 PEARL ST. FAIRVIEW VILLAGE LAWAAN, TALISAY

Billing Address: 232 PEARL ST. FAIRVIEW VILLAGE LAWAAN, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-73-821-6	9985020000-9	04/28/2017	APRIL/2017	8,613.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99850200009

BC08/525.3/2050/0/31/04-15-2017/46

2,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490953243608

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309453

49062200008

Date : 04-15-2017

BC08/525.3/2060/0408206/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4906220000-8

Collection Ref. Code : 1833-78-893-1

Customer Information----------

Name : LUCANAS,JOSE DONDOYANO

Premise Address: FAIRVIEW SUBDIVISION LAWAAN TALISAY
Billing Address: FAIRVIEW SUBDIVISION LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1170167	Pole No	:	0408206
Serial No	:	85019917	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1649
Period From	:	03-12-2017	Prev Rdg	:	1440
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	1030	Billed kWh	:	209

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,074.59
Transmission Charge	0.3858/kWh	80.63
System Loss Charge	0.7518/kWh	157.13
Sub-Total		1,312.35
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.1086/kWh	22.70
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		22.73
Government Charges		
Franchise Tax - Local		9.69
Value Added Tax		
Generation		69.99
Transmission		1.85
System Loss		9.70
Distribution		72.36
Others		3.89
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		267.05
CURRENT BILL - APRIL 2017		2,205.15
TOTAL AMOUNT DUE		2,204.82

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 1,931.00

Your monthly electricity consumption chart

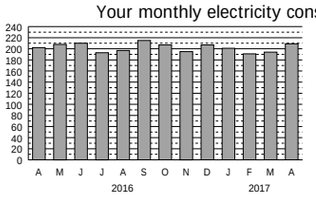

Avg Monthly Usage : 202.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,205.15		
Less : VAT	157.79		
Amount Net of VAT	2,047.36		
Less: BIR 2306	65.75		
BIR 2307	38.96	VATable Sales	1,938.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.26
Amount Due	1,942.65	VAT Zero Rated Sales	0.00
Add : VAT	157.79	VAT Amount	157.79
TOTAL AMOUNT DUE	2,100.44	TOTAL SALES	2,205.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/2060/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 490953243608

LUCANAS,JOSE DONDOYANO
Premise Address: FAIRVIEW SUBDIVISION LAWAAN TALISAY
Billing Address: FAIRVIEW SUBDIVISION LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-78-893-1	4906220000-8	04/28/2017	APRIL/2017	2,204.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

49062200008

BC08/525.3/2060/0/31/04-15-2017/46

2,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319959948343

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306763

31950200001

Date : 04-15-2017

BC08/525.3/2070/0408206/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3195020000-1

Collection Ref. Code : 1817-73-917-4

Customer Information----------

Name : GENOVA,ISABELO

Premise Address: FAIRVIEW VIL, LAWAAN TALISAY
Billing Address: FAIRVIEW VIL, LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1170168	Pole No	:	0408206
Serial No	:	84443374	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	95
Period From	:	03-12-2017	Prev Rdg	:	83
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	0	Billed kWh	:	12

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,916.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	61.70
Transmission Charge	0.3858/kWh	4.63
System Loss Charge	0.7518/kWh	9.02
Sub-Total		75.35
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 109.69	- 109.69
Sub-Total		- 109.69
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.02
Transmission		0.10
System Loss		0.55
Distribution		4.72
Others		- 8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.36
CURRENT BILL - APRIL 2017		11.36
TOTAL AMOUNT DUE		- 3,905.41

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 17, 2017 - 1,000.00

Your monthly electricity consumption chart

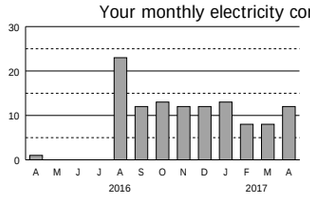

Avg Monthly Usage : 8.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.36		
Less : VAT	0.60		
Amount Net of VAT	10.76		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.76
Amount Due	10.42	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.02	TOTAL SALES	11.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/2070/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 319959948343

GENOVA,ISABELO
Premise Address: FAIRVIEW VIL, LAWAAN TALISAY
Billing Address: FAIRVIEW VIL, LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-73-917-4	3195020000-1	04/28/2017	APRIL/2017	- 3,905.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31950200001

BC08/525.3/2070/0/31/04-15-2017/46

2,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548437218060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305835

54842200005

Date : 04-15-2017

BC08/525.3/2071/0408206/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5484220000-5

Collection Ref. Code : 1845-73-065-8

Customer Information----------

Name : GENOVA,ADELAIDA B

Premise Address: TOPAZ ST./ FAIRVIEW VILLAGE LAWAAN II TALISAY

Billing Address: TOPAZ ST./ FAIRVIEW VILLAGE LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1169216	Pole No	:	0408206
Serial No	:	84435349	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	357
Period From	:	03-12-2017	Prev Rdg	:	255
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	425	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,746.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	524.44
Transmission Charge	0.3858/kWh	39.35
System Loss Charge	0.7518/kWh	76.68
Sub-Total		640.47
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.08
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		11.10
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		34.16
Transmission		0.90
System Loss		4.74
Distribution		35.62
Others		1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		130.66
CURRENT BILL - APRIL 2017		1,079.08
TOTAL AMOUNT DUE		- 667.86

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 16, 2017 - 2,000.00

Your monthly electricity consumption chart

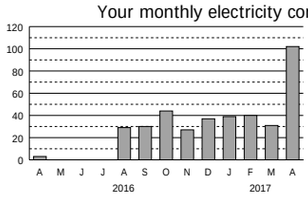

Avg Monthly Usage : 29.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,079.08		
Less : VAT	77.32		
Amount Net of VAT	1,001.76		
Less: BIR 2306	32.22		
BIR 2307	19.06	VATable Sales	948.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.34
Amount Due	950.48	VAT Zero Rated Sales	0.00
Add : VAT	77.32	VAT Amount	77.32
TOTAL AMOUNT DUE	1,027.80	TOTAL SALES	1,079.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/2071/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 548437218060

GENOVA,ADELAIDA B

Premise Address: TOPAZ ST./ FAIRVIEW VILLAGE LAWAAN II TALISAY

Billing Address: TOPAZ ST./ FAIRVIEW VILLAGE LAWAAN II TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-73-065-8	5484220000-5	04/28/2017	APRIL/2017	- 667.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54842200005

BC08/525.3/2071/0/31/04-15-2017/46

2,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207136142338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302510

20752200004

Date : 04-15-2017

BC08/525.3/2080/0408206/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2075220000-4

Collection Ref. Code : 1829-19-860-2

Customer Information----------

Name : TE,JIMMY C

Premise Address: TOPAZ ST FAIRVIEW VILL LAWAAN TALISAY

Billing Address: TOPAZ ST FAIRVIEW VILL LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1170170	Pole No	:	0408206
Serial No	:	84443373	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1896
Period From	:	03-12-2017	Prev Rdg	:	1673
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	2650	Billed kWh	:	223

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,146.58
Transmission Charge	0.3858/kWh	86.03
System Loss Charge	0.7518/kWh	167.65
Sub-Total		1,400.26
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.22
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 2,014.50	40.29
Sub-Total		64.54
Government Charges		
Franchise Tax - Local		10.54
Value Added Tax		
Generation		74.69
Transmission		1.97
System Loss		10.34
Distribution		77.17
Others		9.01
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		289.96
CURRENT BILL - APRIL 2017		2,397.82
TOTAL AMOUNT DUE		2,396.07

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 2,016.00

Your monthly electricity consumption chart

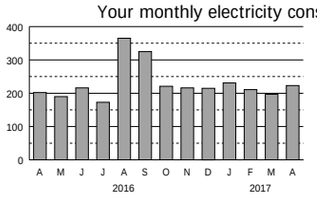

Avg Monthly Usage : 229.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,397.82		
Less : VAT	173.18		
Amount Net of VAT	2,224.64		
Less: BIR 2306	72.16		
BIR 2307	42.37	VATable Sales	2,107.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.78
Amount Due	2,110.11	VAT Zero Rated Sales	0.00
Add : VAT	173.18	VAT Amount	173.18
TOTAL AMOUNT DUE	2,283.29	TOTAL SALES	2,397.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/2080/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 207136142338

TE,JIMMY C

Premise Address: TOPAZ ST FAIRVIEW VILL LAWAAN TALISAY

Billing Address: TOPAZ ST FAIRVIEW VILL LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-19-860-2	2075220000-4	04/28/2017	APRIL/2017	2,396.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20752200004

BC08/525.3/2080/0/31/04-15-2017/46

2,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778080207592

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304057

77850200005

Date : 04-15-2017

BC08/525.3/2120/0408206/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7785020000-5

Collection Ref. Code : 1817-73-680-9

Customer Information----------

Name : RACHO,ELIZABETH S

Premise Address: FAIRVIEW VILL.-TALISAY
Billing Address: FAIRVIEW VILL.-TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1170171	Pole No	:	0408206
Serial No	:	84441427	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2513
Period From	:	03-12-2017	Prev Rdg	:	2220
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	0	Billed kWh	:	293

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 93.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,506.49
Transmission Charge	0.3858/kWh	113.04
System Loss Charge	0.7518/kWh	220.28
Sub-Total		1,839.81
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.1086/kWh	31.82
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		31.87
Government Charges		
Franchise Tax - Local		13.58
Value Added Tax		
Generation		98.14
Transmission		2.59
System Loss		13.60
Distribution		101.20
Others		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		374.14
CURRENT BILL - APRIL 2017		3,089.19
TOTAL AMOUNT DUE		2,995.84

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 2,500.00

Your monthly electricity consumption chart

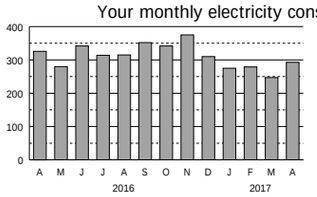

Avg Monthly Usage : 311.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,089.19		
Less : VAT	220.98		
Amount Net of VAT	2,868.21		
Less: BIR 2306	92.07		
BIR 2307	54.57	VATable Sales	2,715.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.16
Amount Due	2,721.57	VAT Zero Rated Sales	0.00
Add : VAT	220.98	VAT Amount	220.98
TOTAL AMOUNT DUE	2,942.55	TOTAL SALES	3,089.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/2120/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 778080207592

RACHO,ELIZABETH S
Premise Address: FAIRVIEW VILL.-TALISAY
Billing Address: FAIRVIEW VILL.-TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-73-680-9	7785020000-5	04/28/2017	APRIL/2017	2,995.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

77850200005

BC08/525.3/2120/0/31/04-15-2017/46

2,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256166200545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310105

25690200008

Date : 04-15-2017

BC08/525.3/2130/0408206/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2569020000-8

Collection Ref. Code : 1821-56-839-7

Customer Information----------

Name : ALEMAN,MARILYN

Premise Address: FAIRVIEW VILLAGE TABUNOK TALISAY

Billing Address: FAIRVIEW VILLAGE TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1032082	Pole No	:	0408206
Serial No	:	125283122	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2767
Period From	:	03-12-2017	Prev Rdg	:	2725
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	1086	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	215.95
Transmission Charge	0.3858/kWh	16.20
System Loss Charge	0.7518/kWh	31.58
Sub-Total		263.73
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 388.91	- 155.56
Sub-Total		- 155.56
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		14.08
Transmission		0.38
System Loss		1.94
Distribution		15.02
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.17
CURRENT BILL - APRIL 2017		273.52
TOTAL AMOUNT DUE		273.52

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 77.43

Your monthly electricity consumption chart

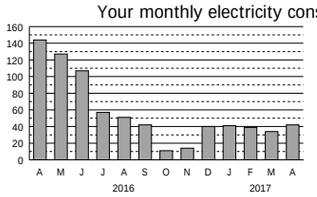

Avg Monthly Usage : 57.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	273.52		
Less : VAT	18.99		
Amount Net of VAT	254.53		
Less: BIR 2306	7.92		
BIR 2307	4.69	VATable Sales	233.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.18
Amount Due	241.92	VAT Zero Rated Sales	0.00
Add : VAT	18.99	VAT Amount	18.99
TOTAL AMOUNT DUE	260.91	TOTAL SALES	273.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/2130/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 256166200545

ALEMAN,MARILYN

Premise Address: FAIRVIEW VILLAGE TABUNOK TALISAY

Billing Address: FAIRVIEW VILLAGE TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-56-839-7	2569020000-8	04/28/2017	APRIL/2017	273.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25690200008

BC08/525.3/2130/0/31/04-15-2017/46

2,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146456125143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304113

14683200001

Date : 04-15-2017

BC08/525.3/2140/0408206/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1468320000-1

Collection Ref. Code : 1825-66-971-6

Customer Information----------

Name : DOTILLOS,SAMUEL

Premise Address: FAIRVIEW VILLAGE LAWA-AN TALISAY

Billing Address: FAIRVIEW VILLAGE LAWA-AN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1170169	Pole No	:	0408206
Serial No	:	85059533	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1409
Period From	:	03-12-2017	Prev Rdg	:	1248
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	994	Billed kWh	:	161

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	827.80
Transmission Charge	0.3858/kWh	62.11
System Loss Charge	0.7518/kWh	121.04
Sub-Total		1,010.95
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.48
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,491.50	29.83
Sub-Total		47.34
Government Charges		
Franchise Tax - Local		7.62
Value Added Tax		
Generation		53.92
Transmission		1.42
System Loss		7.48
Distribution		55.88
Others		6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		209.60
CURRENT BILL - APRIL 2017		1,733.56
TOTAL AMOUNT DUE		1,725.14

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 1,500.00

Your monthly electricity consumption chart

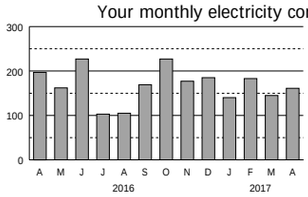

Avg Monthly Usage : 167.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,733.56		
Less : VAT	125.30		
Amount Net of VAT	1,608.26		
Less: BIR 2306	52.21		
BIR 2307	30.63	VATable Sales	1,523.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.30
Amount Due	1,525.42	VAT Zero Rated Sales	0.00
Add : VAT	125.30	VAT Amount	125.30
TOTAL AMOUNT DUE	1,650.72	TOTAL SALES	1,733.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/2140/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 146456125143

DOTILLOS,SAMUEL

Premise Address: FAIRVIEW VILLAGE LAWA-AN TALISAY

Billing Address: FAIRVIEW VILLAGE LAWA-AN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-66-971-6	1468320000-1	04/28/2017	APRIL/2017	1,725.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14683200001

BC08/525.3/2140/0/31/04-15-2017/46

2,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878924020010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304051

87850200004

Date : 04-15-2017

BC08/525.3/2190/0408185/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8785020000-4

Collection Ref. Code : 1817-73-686-8

Customer Information----------

Name : MATURAN,NERMA

Premise Address: FAIRVIEW VILLAGE TALISAY

Billing Address: FAIRVIEW VILLAGE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1169215	Pole No	:	0408185
Serial No	:	84460554	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2038
Period From	:	03-12-2017	Prev Rdg	:	1781
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	0	Billed kWh	:	257

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,321.39
Transmission Charge	0.3858/kWh	99.15
System Loss Charge	0.7518/kWh	193.21
Sub-Total		1,613.75
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.1086/kWh	27.91
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 4,775.50	95.51
Sub-Total		123.46
Government Charges		
Franchise Tax - Local		12.39
Value Added Tax		
Generation		86.08
Transmission		2.27
System Loss		11.93
Distribution		88.84
Others		16.30
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		340.25
CURRENT BILL - APRIL 2017(ESTIMATE)		2,817.81
TOTAL AMOUNT DUE		2,817.36

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 4,776.00

Your monthly electricity consumption chart

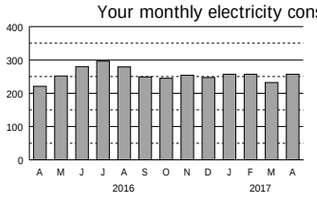

Avg Monthly Usage : 255.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,817.81		
Less : VAT	205.42		
Amount Net of VAT	2,612.39		
Less: BIR 2306	85.60		
BIR 2307	49.80	VATable Sales	2,477.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.83
Amount Due	2,476.99	VAT Zero Rated Sales	0.00
Add : VAT	205.42	VAT Amount	205.42
TOTAL AMOUNT DUE	2,682.41	TOTAL SALES	2,817.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/2190/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 878924020010

MATURAN,NERMA

Premise Address: FAIRVIEW VILLAGE TALISAY

Billing Address: FAIRVIEW VILLAGE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-73-686-8	8785020000-4	04/28/2017	APRIL/2017	2,817.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87850200004

BC08/525.3/2190/0/31/04-15-2017/46

2,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398681897373

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313105

39850200005

Date : 04-15-2017

BC08/525.3/2200/0408185/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3985020000-5

Collection Ref. Code : 1817-73-776-7

Customer Information----------

Name : CARTILLA,EUFEMIO

Premise Address: FAIRVIE VILLAGE TALISAY
Billing Address: FAIRVIE VILLAGE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1033998	Pole No	:	0408185
Serial No	:	97686177	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7991
Period From	:	03-12-2017	Prev Rdg	:	7751
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	0	Billed kWh	:	240

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,233.98
Transmission Charge	0.3858/kWh	92.59
System Loss Charge	0.7518/kWh	180.43
Sub-Total		1,507.00
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.1086/kWh	26.06
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		26.10
Government Charges		
Franchise Tax - Local		11.12
Value Added Tax		
Generation		80.38
Transmission		2.12
System Loss		11.12
Distribution		83.01
Others		4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		306.55
CURRENT BILL - APRIL 2017		2,531.36
TOTAL AMOUNT DUE		2,531.32

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 2,172.00

Your monthly electricity consumption chart

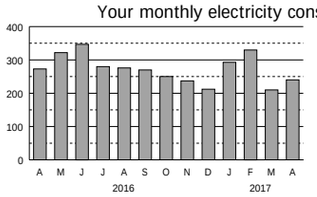

Avg Monthly Usage : 272.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,531.36		
Less : VAT	181.10		
Amount Net of VAT	2,350.26		
Less: BIR 2306	75.44		
BIR 2307	44.72	VATable Sales	2,224.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.45
Amount Due	2,230.10	VAT Zero Rated Sales	0.00
Add : VAT	181.10	VAT Amount	181.10
TOTAL AMOUNT DUE	2,411.20	TOTAL SALES	2,531.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/2200/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 398681897373

CARTILLA,EUFEMIO
Premise Address: FAIRVIE VILLAGE TALISAY
Billing Address: FAIRVIE VILLAGE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-73-776-7	3985020000-5	04/28/2017	APRIL/2017	2,531.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39850200005

BC08/525.3/2200/0/31/04-15-2017/46

2,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620092686248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308027

62020736237

Date : 04-15-2017

BC08/525.3/2221/0410004/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6202073623-7

Collection Ref. Code : 1851-33-917-5

Customer Information----------

Name : MENDOZA,AURELIO PAREJA

Premise Address: TOPAZ ST. FAIRVIEW VILLAGE LAWAAN II

Billing Address: TOPAZ ST. FAIRVIEW VILLAGE LAWAAN II

TIN :

Metering Information----------

Meter No	:	013300 EFS6	Pole No	:	0410004
Serial No	:	121449986	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1930
Period From	:	03-12-2017	Prev Rdg	:	1870
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	644	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	308.50
Transmission Charge	0.3858/kWh	23.15
System Loss Charge	0.7518/kWh	45.11
Sub-Total		376.76
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 553.44	- 166.03
Sub-Total		- 166.03
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		20.09
Transmission		0.53
System Loss		2.79
Distribution		21.20
Others		- 13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		61.99
CURRENT BILL - APRIL 2017		449.40
TOTAL AMOUNT DUE		449.16

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 415.00

Your monthly electricity consumption chart

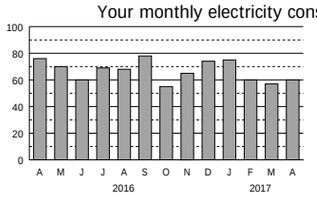

Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.40		
Less : VAT	31.46		
Amount Net of VAT	417.94		
Less: BIR 2306	13.11		
BIR 2307	7.79	VATable Sales	387.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.53
Amount Due	397.04	VAT Zero Rated Sales	0.00
Add : VAT	31.46	VAT Amount	31.46
TOTAL AMOUNT DUE	428.50	TOTAL SALES	449.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/2221/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 620092686248

MENDOZA,AURELIO PAREJA

Premise Address: TOPAZ ST. FAIRVIEW VILLAGE LAWAAN II

Billing Address: TOPAZ ST. FAIRVIEW VILLAGE LAWAAN II

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-33-917-5	6202073623-7	04/28/2017	APRIL/2017	449.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62020736237

BC08/525.3/2221/0/31/04-15-2017/46

2,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460754142799

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310773

46082200000

Date : 04-15-2017

BC08/525.3/2230/0409996/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4608220000-0

Collection Ref. Code : 1829-70-587-3

Customer Information----------

Name : ENRIQUEZ,MAX ANTHONY P TM

Premise Address: FAIRVIEW VIL LAWAAN TAL
Billing Address: FAIRVIEW VIL LAWAAN TAL

TIN :

Metering Information----------

Meter No	:	MTR1104196	Pole No	:	0409996
Serial No	:	40046668	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5880
Period From	:	03-12-2017	Prev Rdg	:	5508
No of Days	:	31	Diff Rdg	:	372
Avg kWh/day	:	12.00	Registered	:	372
Conn Load	:	100	Billed kWh	:	372

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 4.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,912.68
Transmission Charge	0.6472/kWh	240.76
System Loss Charge	0.7341/kWh	273.09
Sub-Total		2,426.53
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.1086/kWh	40.40
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		40.46
Government Charges		
Franchise Tax - Local		17.68
Value Added Tax		
Generation		124.60
Transmission		5.50
System Loss		16.35
Distribution		128.33
Others		6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.13
Sub-Total		476.65
CURRENT BILL - APRIL 2017		4,013.04
TOTAL AMOUNT DUE		4,008.65

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 2,535.00

Your monthly electricity consumption chart

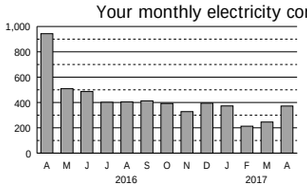

Avg Monthly Usage : 421.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,013.04		
Less : VAT	281.76		
Amount Net of VAT	3,731.28		
Less: BIR 2306	117.42		
BIR 2307	71.08	VATable Sales	3,536.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.89
Amount Due	3,542.78	VAT Zero Rated Sales	0.00
Add : VAT	281.76	VAT Amount	281.76
TOTAL AMOUNT DUE	3,824.54	TOTAL SALES	4,013.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/2230/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 460754142799

ENRIQUEZ,MAX ANTHONY P TM
Premise Address: FAIRVIEW VIL LAWAAN TAL
Billing Address: FAIRVIEW VIL LAWAAN TAL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-70-587-3	4608220000-0	04/28/2017	APRIL/2017	4,008.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

46082200000

BC08/525.3/2230/0/31/04-15-2017/46

2,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963772738795
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312947

96339381764

Date : 04-15-2017

BC08/525.3/2256/0409996/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9633938176-4

Collection Ref. Code : 1849-55-242-8

Customer Information----------

Name : MANUEL,CHARMEL VILLAREAL

Premise Address: 200 TOPAZ ST. FAIRVIEW VILLAGE
Billing Address: 200 TOPAZ ST. FAIRVIEW VILLAGE

TIN :

Metering Information----------

Meter No	:	5664 EIS6	Pole No	:	0409996
Serial No	:	34569073	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	377
Period From	:	03-12-2017	Prev Rdg	:	242
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	444	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	694.12
Transmission Charge	0.3858/kWh	52.08
System Loss Charge	0.7518/kWh	101.49
Sub-Total		847.69
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.66
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		14.68
Government Charges		
Franchise Tax - Local		6.27
Value Added Tax		
Generation		45.23
Transmission		1.19
System Loss		6.27
Distribution		46.95
Others		2.51
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		172.73
CURRENT BILL - APRIL 2017		1,426.37
TOTAL AMOUNT DUE		1,426.22

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 1,586.00

Your monthly electricity consumption chart

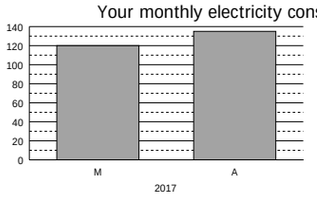

Avg Monthly Usage : 127.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,426.37		
Less : VAT	102.15		
Amount Net of VAT	1,324.22		
Less: BIR 2306	42.55		
BIR 2307	25.20	VATable Sales	1,253.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.58
Amount Due	1,256.47	VAT Zero Rated Sales	0.00
Add : VAT	102.15	VAT Amount	102.15
TOTAL AMOUNT DUE	1,358.62	TOTAL SALES	1,426.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/2256/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 963772738795

MANUEL,CHARMEL VILLAREAL
Premise Address: 200 TOPAZ ST. FAIRVIEW VILLAGE
Billing Address: 200 TOPAZ ST. FAIRVIEW VILLAGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-55-242-8	9633938176-4	04/28/2017	APRIL/2017	1,426.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

96339381764

BC08/525.3/2256/0/31/04-15-2017/46

2,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130845409345
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13004200005

1009313317
Date : 04-15-2017
BC08/525.3/2270/0409975/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1300420000-5
Collection Ref. Code : 1845-38-596-9

Customer Information----------
Name : NUNEZ,SAMUEL A
Premise Address: FAIRVIEW VILLAGE TALISAY
Billing Address: FAIRVIEW VILLAGE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1164215	Pole No	:	0409975
Serial No	:	133499338	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5213
Period From	:	03-12-2017	Prev Rdg	:	4661
No of Days	:	31	Diff Rdg	:	552
Avg kWh/day	:	17.81	Registered	:	552
Conn Load	:	175	Billed kWh	:	552

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,838.16
Transmission Charge	0.3858/kWh	212.96
System Loss Charge	0.7518/kWh	414.99
Sub-Total		3,466.11
Distribution Charges		
Distribution Charge	1.7506/kWh	966.33
Supply Charge	0.4118/kWh	227.31
Metering Charge	0.6989/kWh	385.79
	5.00/month	5.00
Sub-Total		1,584.43
Others		
Subsidy on Lifeline Charge	0.1086/kWh	59.95
Senior Citizen Subsidy Charge	0.000156/kWh	0.09
Sub-Total		60.04
Government Charges		
Franchise Tax - Local		25.55
Value Added Tax		
Generation		184.88
Transmission		4.87
System Loss		25.60
Distribution		190.13
Others		10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	86.17
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.45
Sub-Total		704.28
CURRENT BILL - APRIL 2017		5,814.86
TOTAL AMOUNT DUE		5,814.67

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 17, 2017 - 4,347.00

Your monthly electricity consumption chart

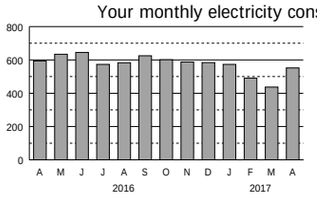

Avg Monthly Usage : 575.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,814.86		
Less : VAT	415.75		
Amount Net of VAT	5,399.11		
Less: BIR 2306	173.23		
BIR 2307	102.72	VATable Sales	5,110.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	288.53
Amount Due	5,123.16	VAT Zero Rated Sales	0.00
Add : VAT	415.75	VAT Amount	415.75
TOTAL AMOUNT DUE	5,538.91	TOTAL SALES	5,814.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/2270/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 130845409345

NUNEZ,SAMUEL A
Premise Address: FAIRVIEW VILLAGE TALISAY
Billing Address: FAIRVIEW VILLAGE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-38-596-9	1300420000-5	04/28/2017	APRIL/2017	5,814.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

13004200005 BC08/525.3/2270/0/31/04-15-2017/46 2,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498543214335

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313031

49850200004

Date : 04-15-2017

BC08/525.3/2275/1089553/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4985020000-4

Collection Ref. Code : 1817-73-794-5

Customer Information----------

Name : RAMAS,BENIGNO P

Premise Address: LAWA-AN, TALISAY
Billing Address: LAWA-AN, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1019302	Pole No	:	1089553
Serial No	:	121752810	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16724
Period From	:	03-12-2017	Prev Rdg	:	16352
No of Days	:	31	Diff Rdg	:	372
Avg kWh/day	:	12.00	Registered	:	372
Conn Load	:	0	Billed kWh	:	372

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,912.68
Transmission Charge	0.3858/kWh	143.52
System Loss Charge	0.7518/kWh	279.67
Sub-Total		2,335.87
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.1086/kWh	40.40
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		40.46
Government Charges		
Franchise Tax - Local		17.23
Value Added Tax		
Generation		124.60
Transmission		3.28
System Loss		17.26
Distribution		128.33
Others		6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.13
Sub-Total		474.83
CURRENT BILL - APRIL 2017		3,920.56
TOTAL AMOUNT DUE		3,920.22

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 3,155.00

Your monthly electricity consumption chart

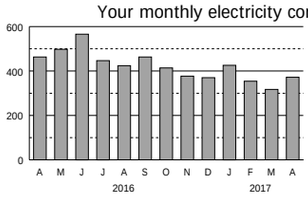

Avg Monthly Usage : 422.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,920.56		
Less : VAT	280.39		
Amount Net of VAT	3,640.17		
Less: BIR 2306	116.83		
BIR 2307	69.26	VATable Sales	3,445.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.44
Amount Due	3,454.08	VAT Zero Rated Sales	0.00
Add : VAT	280.39	VAT Amount	280.39
TOTAL AMOUNT DUE	3,734.47	TOTAL SALES	3,920.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/2275/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 498543214335

RAMAS,BENIGNO P
Premise Address: LAWA-AN, TALISAY
Billing Address: LAWA-AN, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-73-794-5	4985020000-4	04/28/2017	APRIL/2017	3,920.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

49850200004

BC08/525.3/2275/0/31/04-15-2017/46

2,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209855315430
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303212

20950200004

Date : 04-15-2017

BC08/525.3/2290/0409961/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2095020000-4

Collection Ref. Code : 1817-73-839-9

Customer Information----------

Name : TESTA,VICTOR

Premise Address: FAIRVIEW LAWAAN TALISAY LUCELA YBANEZ
Billing Address: FAIRVIEW LAWAAN TALISAY LUCELA YBANEZ

TIN :

Metering Information----------

Meter No	:	MTR1171866	Pole No	:	0409961
Serial No	:	133482441	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4790
Period From	:	03-12-2017	Prev Rdg	:	4096
No of Days	:	31	Diff Rdg	:	694
Avg kWh/day	:	22.39	Registered	:	694
Conn Load	:	0	Billed kWh	:	694

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,568.27
Transmission Charge	0.3858/kWh	267.75
System Loss Charge	0.7518/kWh	521.75
Sub-Total		4,357.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,214.92
Supply Charge	0.4118/kWh	285.79
Metering Charge	0.6989/kWh	485.04
	5.00/month	5.00
Sub-Total		1,990.75
Others		
Subsidy on Lifeline Charge	0.1086/kWh	75.37
Senior Citizen Subsidy Charge	0.000156/kWh	0.11
Sub-Total		75.48
Government Charges		
Franchise Tax - Local		32.12
Value Added Tax		
Generation		232.45
Transmission		6.13
System Loss		32.20
Distribution		238.89
Others		12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	108.33
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	134.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.06
Sub-Total		885.33
CURRENT BILL - APRIL 2017		7,309.33
TOTAL AMOUNT DUE		7,308.90

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 5,326.00

Your monthly electricity consumption chart

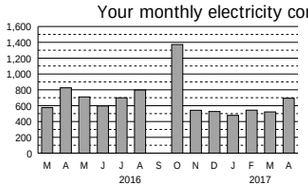

Avg Monthly Usage : 683.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,309.33		
Less : VAT	522.58		
Amount Net of VAT	6,786.75		
Less: BIR 2306	217.75		
BIR 2307	129.12	VATable Sales	6,424.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	362.75
Amount Due	6,439.88	VAT Zero Rated Sales	0.00
Add : VAT	522.58	VAT Amount	522.58
TOTAL AMOUNT DUE	6,962.46	TOTAL SALES	7,309.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/2290/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 209855315430

TESTA,VICTOR
Premise Address: FAIRVIEW LAWAAN TALISAY LUCELA YBANEZ
Billing Address: FAIRVIEW LAWAAN TALISAY LUCELA YBANEZ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-73-839-9	2095020000-4	04/28/2017	APRIL/2017	7,308.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

20950200004

BC08/525.3/2290/0/31/04-15-2017/46

2,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598586937166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312250

59850200003

Date : 04-15-2017

BC08/525.3/2310/0409961/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5985020000-3

Collection Ref. Code : 1817-73-803-8

Customer Information----------

Name : UY GLORIA PANCHO

Premise Address: FAIRVIEW VILLAGE TALISAY

Billing Address: FAIRVIEW VILLAGE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1004841	Pole No	:	0409961
Serial No	:	121570964	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5360
Period From	:	03-12-2017	Prev Rdg	:	5288
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	0	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	370.20
Transmission Charge	0.3858/kWh	27.78
System Loss Charge	0.7518/kWh	54.13
Sub-Total		452.11
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 663.12	- 99.47
Sub-Total		- 99.47
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		24.11
Transmission		0.64
System Loss		3.34
Distribution		25.32
Others		- 7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		82.85
CURRENT BILL - APRIL 2017		646.50
TOTAL AMOUNT DUE		636.27

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 1,300.00

Your monthly electricity consumption chart

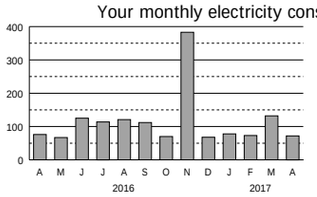

Avg Monthly Usage : 114.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.50		
Less : VAT	45.74		
Amount Net of VAT	600.76		
Less: BIR 2306	19.07		
BIR 2307	11.33	VATable Sales	563.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.11
Amount Due	570.36	VAT Zero Rated Sales	0.00
Add : VAT	45.74	VAT Amount	45.74
TOTAL AMOUNT DUE	616.10	TOTAL SALES	646.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/2310/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 598586937166

UY GLORIA PANCHO

Premise Address: FAIRVIEW VILLAGE TALISAY

Billing Address: FAIRVIEW VILLAGE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-73-803-8	5985020000-3	04/28/2017	APRIL/2017	636.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59850200003

BC08/525.3/2310/0/31/04-15-2017/46

2,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009706167643
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303452

00950200006

Date : 04-15-2017

BC08/525.3/2320/0409954/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0095020000-6

Collection Ref. Code : 1817-73-830-5

Customer Information----------

Name : PEREZ,PANCRACIO C

Premise Address: 235 PEARL ST., FAIRVIEW VILLAGE LAWAAN TALISAY CITY

Billing Address: 235 PEARL ST., FAIRVIEW VILLAGE LAWAAN TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1165266	Pole No	:	0409954
Serial No	:	133494826	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3083
Period From	:	03-12-2017	Prev Rdg	:	2781
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	1889	Billed kWh	:	302

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,552.76
Transmission Charge	0.3858/kWh	116.51
System Loss Charge	0.7518/kWh	227.04
Sub-Total		1,896.31
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.1086/kWh	32.80
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 3,419.50	68.39
Sub-Total		101.24
Government Charges		
Franchise Tax - Local		14.33
Value Added Tax		
Generation		101.15
Transmission		2.66
System Loss		14.02
Distribution		104.29
Others		13.87
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		394.20
CURRENT BILL - APRIL 2017		3,260.86
TOTAL AMOUNT DUE		3,260.48

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 3,420.00

Your monthly electricity consumption chart

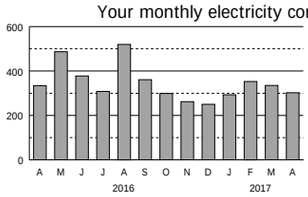

Avg Monthly Usage : 344.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,260.86		
Less : VAT	235.99		
Amount Net of VAT	3,024.87		
Less: BIR 2306	98.35		
BIR 2307	57.62	VATable Sales	2,866.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.21
Amount Due	2,868.90	VAT Zero Rated Sales	0.00
Add : VAT	235.99	VAT Amount	235.99
TOTAL AMOUNT DUE	3,104.89	TOTAL SALES	3,260.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/2320/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 009706167643

PEREZ,PANCRACIO C
Premise Address: 235 PEARL ST., FAIRVIEW VILLAGE LAWAAN TALISAY CITY
Billing Address: 235 PEARL ST., FAIRVIEW VILLAGE LAWAAN TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-73-830-5	0095020000-6	04/28/2017	APRIL/2017	3,260.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00950200006

BC08/525.3/2320/0/31/04-15-2017/46

2,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229045906493

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

22933200002

BILLING STATEMENT

1009312388

Date : 04-15-2017

BC08/525.3/2330/0409954/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2293320000-2

Collection Ref. Code : 1823-98-764-8

Customer Information----------

Name : BORJA,FRANCISCO

Premise Address: FAIRVIEW VILLAGE TABUNOK TALISAY
Billing Address: FAIRVIEW VILLAGE TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1165647	Pole No	:	0409954
Serial No	:	133499694	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4651
Period From	:	03-12-2017	Prev Rdg	:	4123
No of Days	:	31	Diff Rdg	:	528
Avg kWh/day	:	17.03	Registered	:	528
Conn Load	:	958	Billed kWh	:	528

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,714.76
Transmission Charge	0.3858/kWh	203.70
System Loss Charge	0.7518/kWh	396.95
Sub-Total		3,315.41
Distribution Charges		
Distribution Charge	1.7506/kWh	924.32
Supply Charge	0.4118/kWh	217.43
Metering Charge	0.6989/kWh	369.02
	5.00/month	5.00
Sub-Total		1,515.77
Others		
Subsidy on Lifeline Charge	0.1086/kWh	57.34
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Sub-Total		57.42
Government Charges		
Franchise Tax - Local		24.44
Value Added Tax		
Generation		176.84
Transmission		4.66
System Loss		24.50
Distribution		181.89
Others		9.82
Universal Charge		
Missionary Electrification	0.1561/kWh	82.43
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.47
Sub-Total		673.70
CURRENT BILL - APRIL 2017		5,562.30
TOTAL AMOUNT DUE		5,561.94

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 4,396.00

Your monthly electricity consumption chart

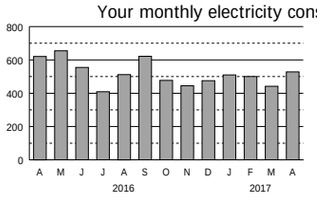

Avg Monthly Usage : 519.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,562.30		
Less : VAT	397.71		
Amount Net of VAT	5,164.59		
Less: BIR 2306	165.71		
BIR 2307	98.26	VATable Sales	4,888.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	275.99
Amount Due	4,900.62	VAT Zero Rated Sales	0.00
Add : VAT	397.71	VAT Amount	397.71
TOTAL AMOUNT DUE	5,298.33	TOTAL SALES	5,562.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/2330/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 229045906493

BORJA,FRANCISCO
Premise Address: FAIRVIEW VILLAGE TABUNOK TALISAY
Billing Address: FAIRVIEW VILLAGE TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-98-764-8	2293320000-2	04/28/2017	APRIL/2017	5,561.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22933200002

BC08/525.3/2330/0/31/04-15-2017/46

2,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798155378951
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

7985020001

BILLING STATEMENT

1009312829

Date : 04-15-2017

BC08/525.3/2340/0409954/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7985020000-1

Collection Ref. Code : 1817-73-812-7

Customer Information----------

Name : ALFAR,REYNALDO

Premise Address: FAIRVIEW VILL LAWAAN TALISAY
Billing Address: FAIRVIEW VILL LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1012674	Pole No	:	0409954
Serial No	:	34495126	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	29183
Period From	:	03-12-2017	Prev Rdg	:	28579
No of Days	:	31	Diff Rdg	:	604
Avg kWh/day	:	19.48	Registered	:	604
Conn Load	:	0	Billed kWh	:	604

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,105.53
Transmission Charge	0.3858/kWh	233.02
System Loss Charge	0.7518/kWh	454.09
Sub-Total		3,792.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,057.36
Supply Charge	0.4118/kWh	248.73
Metering Charge	0.6989/kWh	422.14
	5.00/month	5.00
Sub-Total		1,733.23
Others		
Subsidy on Lifeline Charge	0.1086/kWh	65.59
Senior Citizen Subsidy Charge	0.000156/kWh	0.09
Surcharge	0.02 of 5,041.50	100.83
Sub-Total		166.51
Government Charges		
Franchise Tax - Local		28.46
Value Added Tax		
Generation		202.30
Transmission		5.33
System Loss		28.02
Distribution		207.99
Others		23.40
Universal Charge		
Missionary Electrification	0.1561/kWh	94.29
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	117.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.90
Sub-Total		783.26
CURRENT BILL - APRIL 2017		6,475.64
TOTAL AMOUNT DUE		6,475.30

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 5,042.00

Your monthly electricity consumption chart

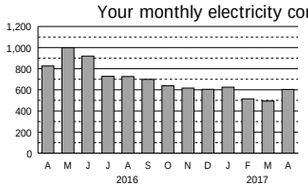

Avg Monthly Usage : 692.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,475.64		
Less : VAT	467.04		
Amount Net of VAT	6,008.60		
Less: BIR 2306	194.60		
BIR 2307	114.42	VATable Sales	5,692.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	316.22
Amount Due	5,699.58	VAT Zero Rated Sales	0.00
Add : VAT	467.04	VAT Amount	467.04
TOTAL AMOUNT DUE	6,166.62	TOTAL SALES	6,475.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/2340/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 798155378951

ALFAR,REYNALDO
Premise Address: FAIRVIEW VILL LAWAAN TALISAY
Billing Address: FAIRVIEW VILL LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-73-812-7	7985020000-1	04/28/2017	APRIL/2017	6,475.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

7985020001

BC08/525.3/2340/0/31/04-15-2017/46

2,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609523456961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303121

60950200000

Date : 04-15-2017

BC08/525.3/2370/0409905/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6095020000-0

Collection Ref. Code : 1817-73-860-7

Customer Information----------

Name : ALFAR,ROLANDO

Premise Address: FAIRVIEW VILLAGE LAWAAN, TALISAY

Billing Address: FAIRVIEW VILLAGE LAWAAN, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1171869	Pole No	:	0409905
Serial No	:	133485434	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4050
Period From	:	03-12-2017	Prev Rdg	:	3636
No of Days	:	31	Diff Rdg	:	414
Avg kWh/day	:	13.36	Registered	:	414
Conn Load	:	0	Billed kWh	:	414

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,128.62
Transmission Charge	0.3858/kWh	159.72
System Loss Charge	0.7518/kWh	311.25
Sub-Total		2,599.59
Distribution Charges		
Distribution Charge	1.7506/kWh	724.75
Supply Charge	0.4118/kWh	170.49
Metering Charge	0.6989/kWh	289.34
	5.00/month	5.00
Sub-Total		1,189.58
Others		
Subsidy on Lifeline Charge	0.1086/kWh	44.96
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		45.02
Government Charges		
Franchise Tax - Local		19.17
Value Added Tax		
Generation		138.66
Transmission		3.65
System Loss		19.21
Distribution		142.75
Others		7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	64.62
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.34
Sub-Total		528.37
CURRENT BILL - APRIL 2017		4,362.56
TOTAL AMOUNT DUE		4,361.98

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 4,148.00

Your monthly electricity consumption chart

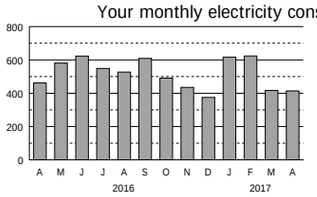

Avg Monthly Usage : 517.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,362.56		
Less : VAT	311.97		
Amount Net of VAT	4,050.59		
Less: BIR 2306	129.99		
BIR 2307	77.07	VATable Sales	3,834.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.40
Amount Due	3,843.53	VAT Zero Rated Sales	0.00
Add : VAT	311.97	VAT Amount	311.97
TOTAL AMOUNT DUE	4,155.50	TOTAL SALES	4,362.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/2370/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 609523456961

ALFAR,ROLANDO

Premise Address: FAIRVIEW VILLAGE LAWAAN, TALISAY

Billing Address: FAIRVIEW VILLAGE LAWAAN, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-73-860-7	6095020000-0	04/28/2017	APRIL/2017	4,361.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60950200000

BC08/525.3/2370/0/31/04-15-2017/46

2,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148939927457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304716

14840200001

Date : 04-15-2017

BC08/525.3/2380/0409905/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1484020000-1

Collection Ref. Code : 1817-69-974-1

Customer Information----------

Name : ROMANO,BRYAN A

Premise Address: DIAMOND ST FAIRVIEW LAWAAN II TALISAY
Billing Address: DIAMOND ST FAIRVIEW LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1170440	Pole No	:	0409905
Serial No	:	133481684	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1288
Period From	:	03-12-2017	Prev Rdg	:	1116
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	300	Billed kWh	:	172

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	884.36
Transmission Charge	0.3858/kWh	66.36
System Loss Charge	0.7518/kWh	129.31
Sub-Total		1,080.03
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.68
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		18.71
Government Charges		
Franchise Tax - Local		7.98
Value Added Tax		
Generation		57.61
Transmission		1.52
System Loss		7.98
Distribution		59.66
Others		3.20
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		219.88
CURRENT BILL - APRIL 2017		1,815.76
TOTAL AMOUNT DUE		1,815.16

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 1,367.00

Your monthly electricity consumption chart

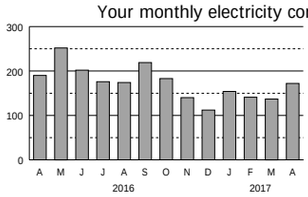

Avg Monthly Usage : 173.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,815.76		
Less : VAT	129.97		
Amount Net of VAT	1,685.79		
Less: BIR 2306	54.14		
BIR 2307	32.08	VATable Sales	1,595.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.91
Amount Due	1,599.57	VAT Zero Rated Sales	0.00
Add : VAT	129.97	VAT Amount	129.97
TOTAL AMOUNT DUE	1,729.54	TOTAL SALES	1,815.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/2380/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 148939927457

ROMANO,BRYAN A
Premise Address: DIAMOND ST FAIRVIEW LAWAAN II TALISAY
Billing Address: DIAMOND ST FAIRVIEW LAWAAN II TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-69-974-1	1484020000-1	04/28/2017	APRIL/2017	1,815.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14840200001 BC08/525.3/2380/0/31/04-15-2017/46 2,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784842743233
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307200

78490200009

Date : 04-15-2017

BC08/525.3/2410/0409905/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7849020000-9

Collection Ref. Code : 1821-39-980-3

Customer Information----------

Name : CHUA,VICENTE

Premise Address: FAIRVIEW VILLAGE LAWAAN TALISAY
Billing Address: FAIRVIEW VILLAGE LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1170438	Pole No	:	0409905
Serial No	:	133478970	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1647
Period From	:	03-12-2017	Prev Rdg	:	1436
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	150	Billed kWh	:	211

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,084.88
Transmission Charge	0.3858/kWh	81.40
System Loss Charge	0.7518/kWh	158.63
Sub-Total		1,324.91
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.1086/kWh	22.91
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,780.50	35.61
Sub-Total		58.55
Government Charges		
Franchise Tax - Local		9.96
Value Added Tax		
Generation		70.67
Transmission		1.86
System Loss		9.79
Distribution		73.05
Others		8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		274.07
CURRENT BILL - APRIL 2017		2,266.27
TOTAL AMOUNT DUE		2,266.01

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 1, 2017 - 1,781.00

Your monthly electricity consumption chart

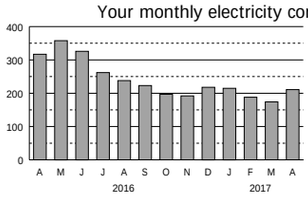

Avg Monthly Usage : 239.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,266.27		
Less : VAT	163.59		
Amount Net of VAT	2,102.68		
Less: BIR 2306	68.17		
BIR 2307	40.04	VATable Sales	1,992.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.48
Amount Due	1,994.47	VAT Zero Rated Sales	0.00
Add : VAT	163.59	VAT Amount	163.59
TOTAL AMOUNT DUE	2,158.06	TOTAL SALES	2,266.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/2410/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 784842743233

CHUA,VICENTE
Premise Address: FAIRVIEW VILLAGE LAWAAN TALISAY
Billing Address: FAIRVIEW VILLAGE LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-39-980-3	7849020000-9	04/28/2017	APRIL/2017	2,266.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

78490200009

BC08/525.3/2410/0/31/04-15-2017/46

2,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772109102638

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301857

77235605662

Date : 04-15-2017

BC08/525.3/2411/0409884/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7723560566-2

Collection Ref. Code : 1849-59-644-1

Customer Information----------

Name : ONG,MA.CHRISTINA SAAVEDRA

Premise Address: #10 DIAMOND ST. FAIRVIEW VILLAGE LAWAAN 2
Billing Address: #10 DIAMOND ST. FAIRVIEW VILLAGE LAWAAN 2

TIN :

Metering Information----------

Meter No	:	011902 EFS6	Pole No	:	0409884
Serial No	:	121437552	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12075
Period From	:	03-12-2017	Prev Rdg	:	11797
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	300	Billed kWh	:	278

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,429.36
Transmission Charge	0.3858/kWh	107.25
System Loss Charge	0.7518/kWh	209.00
Sub-Total		1,745.61
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.1086/kWh	30.19
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		30.23
Government Charges		
Franchise Tax - Local		12.88
Value Added Tax		
Generation		93.11
Transmission		2.45
System Loss		12.89
Distribution		96.05
Others		5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		354.99
CURRENT BILL - APRIL 2017		2,931.27
Advance Payment/Credit Adjustments		- 0.09
TOTAL AMOUNT DUE		2,931.27

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 2,330.24

Your monthly electricity consumption chart

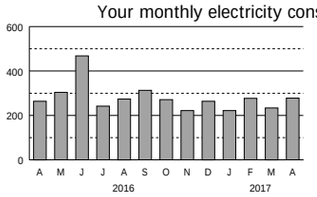

Avg Monthly Usage : 279.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,931.27		
Less : VAT	209.67		
Amount Net of VAT	2,721.60		
Less: BIR 2306	87.36		
BIR 2307	51.78	VATable Sales	2,576.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.32
Amount Due	2,582.46	VAT Zero Rated Sales	0.00
Add : VAT	209.67	VAT Amount	209.67
TOTAL AMOUNT DUE	2,792.13	TOTAL SALES	2,931.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/2411/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 772109102638

ONG,MA.CHRISTINA SAAVEDRA
Premise Address: #10 DIAMOND ST. FAIRVIEW VILLAGE LAWAAN 2
Billing Address: #10 DIAMOND ST. FAIRVIEW VILLAGE LAWAAN 2

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-59-644-1	7723560566-2	04/28/2017	APRIL/2017	2,931.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77235605662

BC08/525.3/2411/0/31/04-15-2017/46

2,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309767701418
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302475

30950200003

Date : 04-15-2017

BC08/525.3/2430/0409863/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3095020000-3

Collection Ref. Code : 1817-73-845-3

Customer Information----------

Name : MANGAPIS,LORNA

Premise Address: FAIRVIEW VILLAGE TALISAY
Billing Address: FAIRVIEW VILLAGE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1022943	Pole No	:	0409863
Serial No	:	121755531	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2019
Period From	:	03-12-2017	Prev Rdg	:	1937
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	0	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 550.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	421.61
Transmission Charge	0.3858/kWh	31.64
System Loss Charge	0.7518/kWh	61.65
Sub-Total		514.90
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 754.53	- 75.45
Sub-Total		- 75.45
Government Charges		
Franchise Tax - Local		3.40
Value Added Tax		
Generation		27.47
Transmission		0.73
System Loss		3.81
Distribution		28.76
Others		- 5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		97.57
CURRENT BILL - APRIL 2017		776.65
TOTAL AMOUNT DUE		226.56

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 29, 2017 - 500.00

Your monthly electricity consumption chart

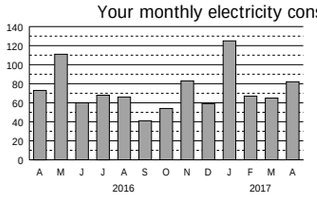

Avg Monthly Usage : 73.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	776.65		
Less : VAT	55.10		
Amount Net of VAT	721.55		
Less: BIR 2306	22.95		
BIR 2307	13.65	VATable Sales	679.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.47
Amount Due	684.95	VAT Zero Rated Sales	0.00
Add : VAT	55.10	VAT Amount	55.10
TOTAL AMOUNT DUE	740.05	TOTAL SALES	776.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/2430/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 309767701418

MANGAPIS,LORNA
Premise Address: FAIRVIEW VILLAGE TALISAY
Billing Address: FAIRVIEW VILLAGE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-73-845-3	3095020000-3	04/28/2017	APRIL/2017	226.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

30950200003

BC08/525.3/2430/0/31/04-15-2017/46

2,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809333114542
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302942

80950200008

Date : 04-15-2017

BC08/525.3/2440/0489891/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8095020000-8

Collection Ref. Code : 1817-73-875-5

Customer Information----------

Name : MAHILUM,ESRUM

Premise Address: FAIRVIEW VIL TABUNOC-TALISAY
Billing Address: FAIRVIEW VIL TABUNOC-TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1171868	Pole No	:	0489891
Serial No	:	133485435	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1377
Period From	:	03-12-2017	Prev Rdg	:	1154
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	0	Billed kWh	:	223

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,146.58
Transmission Charge	0.3858/kWh	86.03
System Loss Charge	0.7518/kWh	167.65
Sub-Total		1,400.26
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.22
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 2,437.00	48.74
Sub-Total		72.99
Government Charges		
Franchise Tax - Local		10.58
Value Added Tax		
Generation		74.69
Transmission		1.97
System Loss		10.34
Distribution		77.17
Others		10.03
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		291.02
CURRENT BILL - APRIL 2017		2,407.33
TOTAL AMOUNT DUE		2,407.33

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 28, 2017 - 2,437.06

Your monthly electricity consumption chart

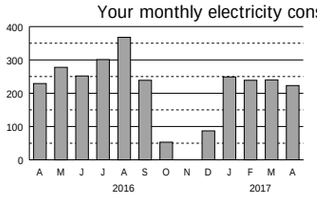

Avg Monthly Usage : 212.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,407.33		
Less : VAT	174.20		
Amount Net of VAT	2,233.13		
Less: BIR 2306	72.58		
BIR 2307	42.54	VATable Sales	2,116.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.82
Amount Due	2,118.01	VAT Zero Rated Sales	0.00
Add : VAT	174.20	VAT Amount	174.20
TOTAL AMOUNT DUE	2,292.21	TOTAL SALES	2,407.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/2440/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 809333114542

MAHILUM,ESRUM
Premise Address: FAIRVIEW VIL TABUNOC-TALISAY
Billing Address: FAIRVIEW VIL TABUNOC-TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-73-875-5	8095020000-8	04/28/2017	APRIL/2017	2,407.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

80950200008

BC08/525.3/2440/0/31/04-15-2017/46

2,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550993660769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306732

55086205527

Date : 04-15-2017

BC08/525.3/2441/0409856/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5508620552-7

Collection Ref. Code : 1849-80-884-8

Customer Information----------

Name : YARES,RAQUEL PARBA

Premise Address: FAIRVIEW RIVERSIDE LAWAAN II

Billing Address: FAIRVIEW RIVERSIDE LAWAAN II

TIN :

Metering Information----------

Meter No	:	MTR1173249	Pole No	:	0409856
Serial No	:	85022991	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	395
Period From	:	03-12-2017	Prev Rdg	:	342
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	272.50
Transmission Charge	0.3858/kWh	20.45
System Loss Charge	0.7518/kWh	39.85
Sub-Total		332.80
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 489.45	- 146.84
Surcharge	0.02 of 291.00	5.82
Sub-Total		- 141.02
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		17.74
Transmission		0.47
System Loss		2.45
Distribution		18.80
Others		- 10.93
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.51
CURRENT BILL - APRIL 2017		403.94
TOTAL AMOUNT DUE		403.00

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 292.00

Your monthly electricity consumption chart

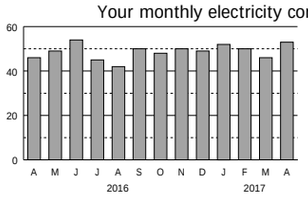

Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.94		
Less : VAT	28.53		
Amount Net of VAT	375.41		
Less: BIR 2306	11.88		
BIR 2307	7.00	VATable Sales	348.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.98
Amount Due	356.53	VAT Zero Rated Sales	0.00
Add : VAT	28.53	VAT Amount	28.53
TOTAL AMOUNT DUE	385.06	TOTAL SALES	403.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/2441/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 550993660769

YARES,RAQUEL PARBA

Premise Address: FAIRVIEW RIVERSIDE LAWAAN II

Billing Address: FAIRVIEW RIVERSIDE LAWAAN II

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-80-884-8	5508620552-7	04/28/2017	APRIL/2017	403.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55086205527

BC08/525.3/2441/0/31/04-15-2017/46

2,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913621278798

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

91322200006

BILLING STATEMENT

1009305523

Date : 04-15-2017

BC08/525.3/2450/0409856/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9132220000-6

Collection Ref. Code : 1817-44-737-8

Customer Information----------

Name : PARBA,VINCENT M

Premise Address: FAIRVIEW RIVERSIDE LAWAAN II TALISAY
Billing Address: FAIRVIEW RIVERSIDE LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1173246	Pole No	:	0409856
Serial No	:	85021450	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	432
Period From	:	03-12-2017	Prev Rdg	:	365
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	240	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	344.49
Transmission Charge	0.3858/kWh	25.85
System Loss Charge	0.7518/kWh	50.37
Sub-Total		420.71
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 617.42	- 123.48
Surcharge	0.02 of 430.50	8.61
Sub-Total		- 114.87
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		22.43
Transmission		0.59
System Loss		3.11
Distribution		23.61
Others		- 8.62
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		75.54
CURRENT BILL - APRIL 2017		578.09
TOTAL AMOUNT DUE		577.82

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 431.00

Your monthly electricity consumption chart

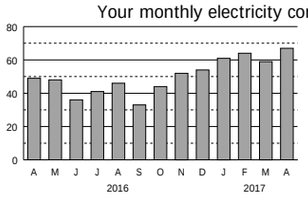

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	578.09		
Less : VAT	41.12		
Amount Net of VAT	536.97		
Less: BIR 2306	17.14		
BIR 2307	10.10	VATable Sales	502.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.42
Amount Due	509.73	VAT Zero Rated Sales	0.00
Add : VAT	41.12	VAT Amount	41.12
TOTAL AMOUNT DUE	550.85	TOTAL SALES	578.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/2450/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 913621278798

PARBA,VINCENT M
Premise Address: FAIRVIEW RIVERSIDE LAWAAN II TALISAY
Billing Address: FAIRVIEW RIVERSIDE LAWAAN II TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-44-737-8	9132220000-6	04/28/2017	APRIL/2017	577.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91322200006

BC08/525.3/2450/0/31/04-15-2017/46

2,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043478759117

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303945

0433454153 1

Date : 04-15-2017

BC08/525.3/2451/0489891/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0433454153-1

Collection Ref. Code : 1849-76-944-3

Customer Information----------

Name : TIGLEY,EDWIN SARAUM

Premise Address: 281 DIAMOND ST. FAIRVIEW VILL.
Billing Address: 281 DIAMOND ST. FAIRVIEW VILL.

TIN :

Metering Information----------

Meter No	:	MTR1164218	Pole No	:	0489891
Serial No	:	133497086	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6434
Period From	:	03-12-2017	Prev Rdg	:	5924
No of Days	:	31	Diff Rdg	:	510
Avg kWh/day	:	16.45	Registered	:	510
Conn Load	:	3140	Billed kWh	:	510

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,622.22
Transmission Charge	0.3858/kWh	196.76
System Loss Charge	0.7518/kWh	383.42
Sub-Total		3,202.40
Distribution Charges		
Distribution Charge	1.7506/kWh	892.81
Supply Charge	0.4118/kWh	210.02
Metering Charge	0.6989/kWh	356.44
	5.00/month	5.00
Sub-Total		1,464.27
Others		
Subsidy on Lifeline Charge	0.1086/kWh	55.39
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Sub-Total		55.47
Government Charges		
Franchise Tax - Local		23.61
Value Added Tax		
Generation		170.82
Transmission		4.50
System Loss		23.68
Distribution		175.71
Others		9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	79.61
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	98.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.24
Sub-Total		650.78
CURRENT BILL - APRIL 2017		5,372.92
TOTAL AMOUNT DUE		5,371.99

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 4,505.00

Your monthly electricity consumption chart

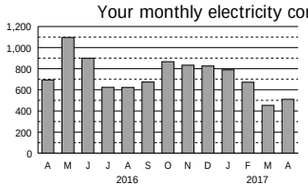

Avg Monthly Usage : 735.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,372.92		
Less : VAT	384.20		
Amount Net of VAT	4,988.72		
Less: BIR 2306	160.10		
BIR 2307	94.92	VATable Sales	4,722.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	266.58
Amount Due	4,733.70	VAT Zero Rated Sales	0.00
Add : VAT	384.20	VAT Amount	384.20
TOTAL AMOUNT DUE	5,117.90	TOTAL SALES	5,372.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/2451/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 043478759117

TIGLEY,EDWIN SARAUM
Premise Address: 281 DIAMOND ST. FAIRVIEW VILL.
Billing Address: 281 DIAMOND ST. FAIRVIEW VILL.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-76-944-3	0433454153-1	04/28/2017	APRIL/2017	5,371.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

0433454153 1

BC08/525.3/2451/0/31/04-15-2017/46

2,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695136628515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312393

69582986688

Date : 04-15-2017

BC08/525.3/2454/0489891/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6958298668-8

Collection Ref. Code : 1859-44-965-4

Customer Information----------

Name : TAYONG,ROMMEL YLANAN

Premise Address: M1 LOT 18 BLOCK 3 FAIRVIEW VILLAGE LAWAAN II, TALISAY CITY

Billing Address: M1 LOT 18 BLOCK 3 FAIRVIEW VILLAGE LAWAAN II, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1027536	Pole No	:	0489891
Serial No	:	121757722	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5471
Period From	:	03-12-2017	Prev Rdg	:	5330
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	1873	Billed kWh	:	141

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	724.97
Transmission Charge	0.3858/kWh	54.40
System Loss Charge	0.7518/kWh	106.00
Sub-Total		885.37
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.31
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		15.33
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		47.23
Transmission		1.24
System Loss		6.56
Distribution		49.01
Others		2.63
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		180.39
CURRENT BILL - APRIL 2017		1,489.52
TOTAL AMOUNT DUE		1,489.52

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 1,177.55

Your monthly electricity consumption chart

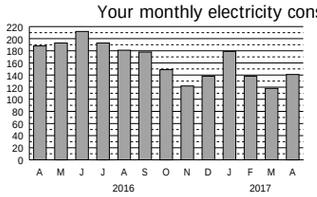

Avg Monthly Usage : 163.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,489.52		
Less : VAT	106.67		
Amount Net of VAT	1,382.85		
Less: BIR 2306	44.46		
BIR 2307	26.31	VATable Sales	1,309.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.72
Amount Due	1,312.08	VAT Zero Rated Sales	0.00
Add : VAT	106.67	VAT Amount	106.67
TOTAL AMOUNT DUE	1,418.75	TOTAL SALES	1,489.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/2454/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 695136628515

TAYONG,ROMMEL YLANAN

Premise Address: M1 LOT 18 BLOCK 3 FAIRVIEW VILLAGE LAWAAN II, TALISAY CITY

Billing Address: M1 LOT 18 BLOCK 3 FAIRVIEW VILLAGE LAWAAN II, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-44-965-4	6958298668-8	04/28/2017	APRIL/2017	1,489.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69582986688

BC08/525.3/2454/0/31/04-15-2017/46

2,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698566760272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313506

69846543044

Date : 04-15-2017

BC08/525.3/2454/0489891/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6984654304-4

Collection Ref. Code : 1859-48-122-1

Customer Information----------

Name : TAYONG,ROMMEL YLANAN

Premise Address: M2 LOT 18 BLOCK 3 FAIRVIEW VILLAGE LAWAAN II, TALISAY CITY

Billing Address: M2 LOT 18 BLOCK 3 FAIRVIEW VILLAGE LAWAAN II, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1027321	Pole No	:	0489891
Serial No	:	121750056	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	23433
Period From	:	03-12-2017	Prev Rdg	:	22645
No of Days	:	31	Diff Rdg	:	788
Avg kWh/day	:	25.42	Registered	:	788
Conn Load	:	2670	Billed kWh	:	788

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,051.58
Transmission Charge	0.3858/kWh	304.01
System Loss Charge	0.7518/kWh	592.42
Sub-Total		4,948.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,379.47
Supply Charge	0.4118/kWh	324.50
Metering Charge	0.6989/kWh	550.73
	5.00/month	5.00
Sub-Total		2,259.70
Others		
Subsidy on Lifeline Charge	0.1086/kWh	85.58
Senior Citizen Subsidy Charge	0.000156/kWh	0.12
Sub-Total		85.70
Government Charges		
Franchise Tax - Local		36.47
Value Added Tax		
Generation		263.92
Transmission		6.96
System Loss		36.56
Distribution		271.16
Others		14.66
Universal Charge		
Missionary Electrification	0.1561/kWh	123.00
Environmental Charge	0.0025/kWh	1.97
NPC Stranded Contract Costs	0.1938/kWh	152.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.71
Sub-Total		1,005.12
CURRENT BILL - APRIL 2017		8,298.53
TOTAL AMOUNT DUE		8,297.68

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 6,172.00

Your monthly electricity consumption chart

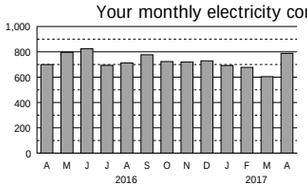

Avg Monthly Usage : 725.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,298.53		
Less : VAT	593.26		
Amount Net of VAT	7,705.27		
Less: BIR 2306	247.18		
BIR 2307	146.60	VATable Sales	7,293.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	411.86
Amount Due	7,311.49	VAT Zero Rated Sales	0.00
Add : VAT	593.26	VAT Amount	593.26
TOTAL AMOUNT DUE	7,904.75	TOTAL SALES	8,298.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/2454/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 698566760272

TAYONG,ROMMEL YLANAN

Premise Address: M2 LOT 18 BLOCK 3 FAIRVIEW VILLAGE LAWAAN II, TALISAY CITY

Billing Address: M2 LOT 18 BLOCK 3 FAIRVIEW VILLAGE LAWAAN II, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-48-122-1	6984654304-4	04/28/2017	APRIL/2017	8,297.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69846543044

BC08/525.3/2454/0/31/04-15-2017/46

2,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970476544904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300747

97014200006

Date : 04-15-2017

BC08/525.3/2460/0489891/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9701420000-6

Collection Ref. Code : 1833-29-725-3

Customer Information----------

Name : APOLINAR,ZEMONA C

Premise Address: DIAMOND ST FAIRVIEW VILL LAWAAN TALISAY
Billing Address: DIAMOND ST FAIRVIEW VILL LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1172157	Pole No	:	0489891
Serial No	:	133486014	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5425
Period From	:	03-12-2017	Prev Rdg	:	4480
No of Days	:	31	Diff Rdg	:	945
Avg kWh/day	:	30.48	Registered	:	945
Conn Load	:	1140	Billed kWh	:	945

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,858.81
Transmission Charge	0.3858/kWh	364.58
System Loss Charge	0.7518/kWh	710.45
Sub-Total		5,933.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,654.32
Supply Charge	0.4118/kWh	389.15
Metering Charge	0.6989/kWh	660.46
	5.00/month	5.00
Sub-Total		2,708.93
Others		
Subsidy on Lifeline Charge	0.1086/kWh	102.63
Senior Citizen Subsidy Charge	0.000156/kWh	0.15
Surcharge	0.02 of 6,542.00	130.84
Sub-Total		233.62
Government Charges		
Franchise Tax - Local		44.38
Value Added Tax		
Generation		316.51
Transmission		8.34
System Loss		43.86
Distribution		325.07
Others		33.36
Universal Charge		
Missionary Electrification	0.1561/kWh	147.51
Environmental Charge	0.0025/kWh	2.36
NPC Stranded Contract Costs	0.1938/kWh	183.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	117.18
Sub-Total		1,221.71
CURRENT BILL - APRIL 2017		10,098.10
TOTAL AMOUNT DUE		10,098.10

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 6,541.89

Your monthly electricity consumption chart

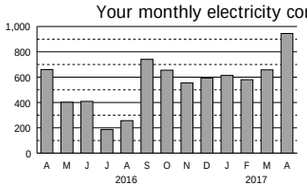

Avg Monthly Usage : 558.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,098.10		
Less : VAT	727.14		
Amount Net of VAT	9,370.96		
Less: BIR 2306	302.98		
BIR 2307	178.42	VATable Sales	8,876.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	494.57
Amount Due	8,889.56	VAT Zero Rated Sales	0.00
Add : VAT	727.14	VAT Amount	727.14
TOTAL AMOUNT DUE	9,616.70	TOTAL SALES	10,098.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/2460/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 970476544904

APOLINAR,ZEMONA C

Premise Address: DIAMOND ST FAIRVIEW VILL LAWAAN TALISAY
Billing Address: DIAMOND ST FAIRVIEW VILL LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-29-725-3	9701420000-6	04/28/2017	APRIL/2017	10,098.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97014200006

BC08/525.3/2460/0/31/04-15-2017/46

2,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449210067188

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306047

44950200004

Date : 04-15-2017

BC08/525.3/2480/0489912/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4495020000-4

Collection Ref. Code : 1817-74-134-9

Customer Information----------

Name : VILLEGAS,CATALINO

Premise Address: FAIRVIEW VILL-TALISAY
Billing Address: FAIRVIEW VILL-TALISAY

TIN :

Metering Information----------

Meter No	:	015197 EFS6	Pole No	:	0489912
Serial No	:	88322654	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8063
Period From	:	03-12-2017	Prev Rdg	:	7922
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	0	Billed kWh	:	141

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	724.97
Transmission Charge	0.3858/kWh	54.40
System Loss Charge	0.7518/kWh	106.00
Sub-Total		885.37
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.31
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,208.50	24.17
Sub-Total		39.50
Government Charges		
Franchise Tax - Local		6.67
Value Added Tax		
Generation		47.23
Transmission		1.24
System Loss		6.56
Distribution		49.01
Others		5.54
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		183.42
CURRENT BILL - APRIL 2017		1,516.72
TOTAL AMOUNT DUE		1,515.28

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 1,210.00

Your monthly electricity consumption chart

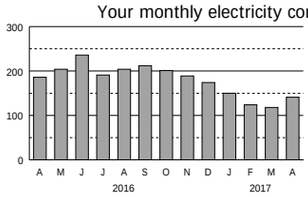

Avg Monthly Usage : 179.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,516.72		
Less : VAT	109.58		
Amount Net of VAT	1,407.14		
Less: BIR 2306	45.67		
BIR 2307	26.80	VATable Sales	1,333.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.84
Amount Due	1,334.67	VAT Zero Rated Sales	0.00
Add : VAT	109.58	VAT Amount	109.58
TOTAL AMOUNT DUE	1,444.25	TOTAL SALES	1,516.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/2480/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 449210067188

VILLEGAS,CATALINO
Premise Address: FAIRVIEW VILL-TALISAY
Billing Address: FAIRVIEW VILL-TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-74-134-9	4495020000-4	04/28/2017	APRIL/2017	1,515.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44950200004

BC08/525.3/2480/0/31/04-15-2017/46

2,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939899623743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301555

93950200001

Date : 04-15-2017

BC08/525.3/2490/0489912/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9395020000-1

Collection Ref. Code : 1817-74-095-4

Customer Information----------

Name : COMPAHINAY,MATEO L JR

Premise Address: FAIRVIEW VILLAGE TABUNOC, TALISAY

Billing Address: FAIRVIEW VILLAGE TABUNOC, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1089689	Pole No	:	0489912
Serial No	:	40006324	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10088
Period From	:	03-12-2017	Prev Rdg	:	9647
No of Days	:	31	Diff Rdg	:	441
Avg kWh/day	:	14.23	Registered	:	441
Conn Load	:	1850	Billed kWh	:	441

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,267.45
Transmission Charge	0.3858/kWh	170.14
System Loss Charge	0.7518/kWh	331.54
Sub-Total		2,769.13
Distribution Charges		
Distribution Charge	1.7506/kWh	772.01
Supply Charge	0.4118/kWh	181.60
Metering Charge	0.6989/kWh	308.21
	5.00/month	5.00
Sub-Total		1,266.82
Others		
Subsidy on Lifeline Charge	0.1086/kWh	47.89
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		47.96
Government Charges		
Franchise Tax - Local		20.42
Value Added Tax		
Generation		147.70
Transmission		3.89
System Loss		20.46
Distribution		152.02
Others		8.21
Universal Charge		
Missionary Electrification	0.1561/kWh	68.84
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.68
Sub-Total		562.79
CURRENT BILL - APRIL 2017		4,646.70
TOTAL AMOUNT DUE		4,646.70

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 2,797.18

Your monthly electricity consumption chart

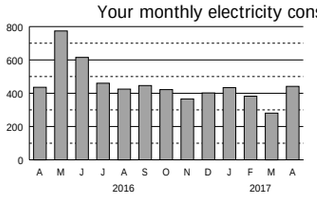

Avg Monthly Usage : 452.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,646.70		
Less : VAT	332.28		
Amount Net of VAT	4,314.42		
Less: BIR 2306	138.45		
BIR 2307	82.09	VATable Sales	4,083.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	230.51
Amount Due	4,093.88	VAT Zero Rated Sales	0.00
Add : VAT	332.28	VAT Amount	332.28
TOTAL AMOUNT DUE	4,426.16	TOTAL SALES	4,646.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/2490/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 939899623743

COMPAHINAY,MATEO L JR

Premise Address: FAIRVIEW VILLAGE TABUNOC, TALISAY

Billing Address: FAIRVIEW VILLAGE TABUNOC, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-74-095-4	9395020000-1	04/28/2017	APRIL/2017	4,646.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93950200001

BC08/525.3/2490/0/31/04-15-2017/46

2,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349919018949

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306055

34950200005

Date : 04-15-2017

BC08/525.3/2500/0489912/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3495020000-5

Collection Ref. Code : 1817-74-119-5

Customer Information----------

Name : MONCEDA,DIOSDADO

Premise Address: FAIRVIEW VILLAGE TALISAY
Billing Address: FAIRVIEW VILLAGE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1165653	Pole No	:	0489912
Serial No	:	133494790	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	938
Period From	:	03-12-2017	Prev Rdg	:	919
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	0	Billed kWh	:	19

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		22.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	97.69
Transmission Charge	0.3858/kWh	7.33
System Loss Charge	0.7518/kWh	14.28
Sub-Total		119.30
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 173.66	- 173.66
Surcharge	0.02 of 22.50	0.45
Sub-Total		- 173.21
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.37
Transmission		0.16
System Loss		0.89
Distribution		7.12
Others		- 13.88
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.74
CURRENT BILL - APRIL 2017		15.19
TOTAL AMOUNT DUE		37.67

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 6, 2017 - 600.00

Your monthly electricity consumption chart

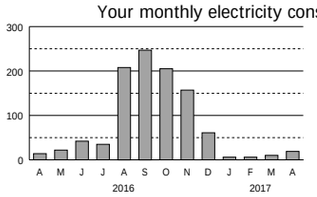

Avg Monthly Usage : 79.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.19		
Less : VAT	0.66		
Amount Net of VAT	14.53		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.08
Amount Due	14.16	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	14.82	TOTAL SALES	15.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/2500/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 349919018949

MONCEDA,DIOSDADO
Premise Address: FAIRVIEW VILLAGE TALISAY
Billing Address: FAIRVIEW VILLAGE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-74-119-5	3495020000-5	04/28/2017	APRIL/2017	37.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

34950200005

BC08/525.3/2500/0/31/04-15-2017/46

2,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838301264388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301083

83875276913

Date : 04-15-2017

BC08/525.3/2502/1315581/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8387527691-3

Collection Ref. Code : 1857-33-782-4

Customer Information----------

Name : SILLE,ENNA DELIMA

Premise Address: RIVERSIDE LAWAAN II, TALISAY CITY

Billing Address: RIVERSIDE LAWAAN II, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	7059 EES6	Pole No	:	1315581
Serial No	:	06142161	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1228
Period From	:	03-12-2017	Prev Rdg	:	1211
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	222	Billed kWh	:	17

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 22.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	87.41
Transmission Charge	0.3858/kWh	6.56
System Loss Charge	0.7518/kWh	12.78
Sub-Total		106.75
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 155.39	- 155.39
Sub-Total		- 155.39
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.69
Transmission		0.15
System Loss		0.78
Distribution		6.44
Others		- 12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.73
CURRENT BILL - APRIL 2017		13.73
TOTAL AMOUNT DUE		- 8.60

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - DECEMBER 13, 2016 - 170.00

Your monthly electricity consumption chart

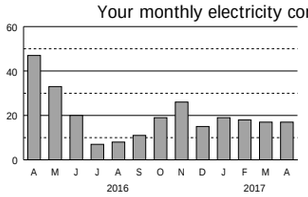

Avg Monthly Usage : 19.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.73		
Less : VAT	0.60		
Amount Net of VAT	13.13		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.13
Amount Due	12.77	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.37	TOTAL SALES	13.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/2502/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 838301264388

SILLE,ENNA DELIMA

Premise Address: RIVERSIDE LAWAAN II, TALISAY CITY

Billing Address: RIVERSIDE LAWAAN II, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-33-782-4	8387527691-3	04/28/2017	APRIL/2017	- 8.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83875276913

BC08/525.3/2502/0/31/04-15-2017/46

2,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212838811797

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

21224223384

BILLING STATEMENT

1009304771

Date : 04-15-2017

BC08/525.3/2504/0409842/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2122422338-4

Collection Ref. Code : 1851-61-386-2

Customer Information----------

Name : PARBA,MARIFE ABADIANO

Premise Address: RIVERSIDE FAIRVIEW VILLAGE LAWAAN II
Billing Address: RIVERSIDE FAIRVIEW VILLAGE LAWAAN II

TIN : 239-494-913-000

Metering Information----------

Meter No	:	MTR1036832	Pole No	:	0409842
Serial No	:	126815584	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3692
Period From	:	03-12-2017	Prev Rdg	:	3568
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	454	Billed kWh	:	124

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	637.56
Transmission Charge	0.3858/kWh	47.84
System Loss Charge	0.7518/kWh	93.22
Sub-Total		778.62
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.47
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		13.49
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		41.53
Transmission		1.09
System Loss		5.75
Distribution		43.17
Others		2.31
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		158.68
CURRENT BILL - APRIL 2017		1,310.58
TOTAL AMOUNT DUE		1,308.58

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 915.00

Your monthly electricity consumption chart

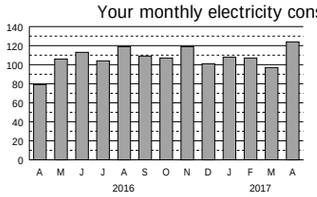

Avg Monthly Usage : 107.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,310.58		
Less : VAT	93.85		
Amount Net of VAT	1,216.73		
Less: BIR 2306	39.10		
BIR 2307	23.15	VATable Sales	1,151.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.83
Amount Due	1,154.48	VAT Zero Rated Sales	0.00
Add : VAT	93.85	VAT Amount	93.85
TOTAL AMOUNT DUE	1,248.33	TOTAL SALES	1,310.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/2504/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 212838811797

PARBA,MARIFE ABADIANO
Premise Address: RIVERSIDE FAIRVIEW VILLAGE LAWAAN II
Billing Address: RIVERSIDE FAIRVIEW VILLAGE LAWAAN II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-61-386-2	2122422338-4	04/28/2017	APRIL/2017	1,308.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21224223384

BC08/525.3/2504/0/31/04-15-2017/46

2,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982697524035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306144

98256905682

Date : 04-15-2017

BC08/525.3/2505/0409842/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9825690568-2

Collection Ref. Code : 1853-94-476-9

Customer Information----------

Name : ARRIESGADO,LADISLAO JR. GARCIANO

Premise Address: FAIRVIEW VILLAGE LAWAAN II TALISAY

Billing Address: FAIRVIEW VILLAGE LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1172446	Pole No	:	0409842
Serial No	:	85014876	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	82
Period From	:	03-12-2017	Prev Rdg	:	82
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18.39
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 18.50	0.37
Sub-Total		0.37
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.68
CURRENT BILL - APRIL 2017		6.05
TOTAL AMOUNT DUE		24.44

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - DECEMBER 20, 2016 - 123.00

Your monthly electricity consumption chart

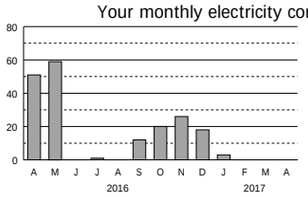

Avg Monthly Usage : 14.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.05		
Less : VAT	0.65		
Amount Net of VAT	5.40		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	5.02	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	5.67	TOTAL SALES	6.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/2505/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 982697524035

ARRIESGADO,LADISLAO JR. GARCIANO

Premise Address: FAIRVIEW VILLAGE LAWAAN II TALISAY

Billing Address: FAIRVIEW VILLAGE LAWAAN II TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-94-476-9	9825690568-2	04/28/2017	APRIL/2017	24.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98256905682

BC08/525.3/2505/0/31/04-15-2017/46

2,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767306477790

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299122

76788336873

Date : 04-15-2017

BC08/525.3/2505/0409842/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7678833687-3

Collection Ref. Code : 1859-80-890-5

Customer Information----------

Name : CORTES,CHRISTIAN JOSEPH PLANDO

Premise Address: FAIRVIEW RIVERSIDE LAWAAN II, TALISAY CITY
Billing Address: FAIRVIEW RIVERSIDE LAWAAN II, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1036782	Pole No	:	0409842
Serial No	:	126818334	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5367
Period From	:	03-12-2017	Prev Rdg	:	5162
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	222	Billed kWh	:	205

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,054.03
Transmission Charge	0.3858/kWh	79.09
System Loss Charge	0.7518/kWh	154.12
Sub-Total		1,287.24
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.1086/kWh	22.26
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		22.29
Government Charges		
Franchise Tax - Local		9.51
Value Added Tax		
Generation		68.65
Transmission		1.81
System Loss		9.53
Distribution		70.99
Others		3.82
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		261.97
CURRENT BILL - APRIL 2017		2,163.06
TOTAL AMOUNT DUE		2,163.06

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 1,912.74

Your monthly electricity consumption chart

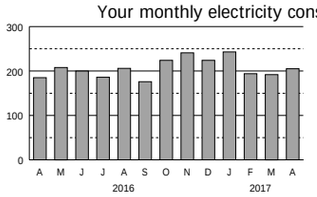

Avg Monthly Usage : 206.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,163.06		
Less : VAT	154.80		
Amount Net of VAT	2,008.26		
Less: BIR 2306	64.49		
BIR 2307	38.21	VATable Sales	1,901.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.17
Amount Due	1,905.56	VAT Zero Rated Sales	0.00
Add : VAT	154.80	VAT Amount	154.80
TOTAL AMOUNT DUE	2,060.36	TOTAL SALES	2,163.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/2505/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 767306477790

CORTES,CHRISTIAN JOSEPH PLANDO
Premise Address: FAIRVIEW RIVERSIDE LAWAAN II, TALISAY CITY
Billing Address: FAIRVIEW RIVERSIDE LAWAAN II, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-80-890-5	7678833687-3	04/28/2017	APRIL/2017	2,163.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76788336873

BC08/525.3/2505/0/31/04-15-2017/46

2,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962069935015

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312804

96282829363

Date : 04-15-2017

BC08/525.3/2505/1315511/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9628282936-3

Collection Ref. Code : 1861-18-665-7

Customer Information----------

Name : PERINA,ALBERTA TANGAYAN

Premise Address: GAWAD KALINGA VILLE LAWAAN II, TALISAY CITY
Billing Address: GAWAD KALINGA VILLE LAWAAN II, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1035794	Pole No	:	1315511
Serial No	:	126813245	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1338
Period From	:	03-12-2017	Prev Rdg	:	1302
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	120	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	185.10
Transmission Charge	0.3858/kWh	13.89
System Loss Charge	0.7518/kWh	27.06
Sub-Total		226.05
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.05	- 167.03
Surcharge	0.02 of 184.50	3.69
Sub-Total		- 163.34
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		12.06
Transmission		0.31
System Loss		1.68
Distribution		12.96
Others		- 12.97
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.04
CURRENT BILL - APRIL 2017		202.75
TOTAL AMOUNT DUE		202.01

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 10, 2017 - 185.00

Your monthly electricity consumption chart

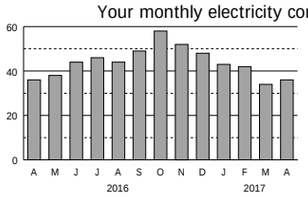

Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.75		
Less : VAT	14.04		
Amount Net of VAT	188.71		
Less: BIR 2306	5.86		
BIR 2307	3.43	VATable Sales	170.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.00
Amount Due	179.42	VAT Zero Rated Sales	0.00
Add : VAT	14.04	VAT Amount	14.04
TOTAL AMOUNT DUE	193.46	TOTAL SALES	202.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/2505/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 962069935015

PERINA,ALBERTA TANGAYAN
Premise Address: GAWAD KALINGA VILLE LAWAAN II, TALISAY CITY
Billing Address: GAWAD KALINGA VILLE LAWAAN II, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-18-665-7	9628282936-3	04/28/2017	APRIL/2017	202.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

96282829363

BC08/525.3/2505/0/31/04-15-2017/46

2,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964502649158

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313475

96476194566

Date : 04-15-2017

BC08/525.3/2523/0490004/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9647619456-6

Collection Ref. Code : 1849-44-422-6

Customer Information----------

Name : COMIGHUD,RENE QUINTERO

Premise Address: GAWAD KALINGA VILLAGE LAWAAN II
Billing Address: GAWAD KALINGA VILLAGE LAWAAN II

TIN :

Metering Information----------

Meter No	:	MTR1165640	Pole No	:	0490004
Serial No	:	133494795	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	421
Period From	:	03-12-2017	Prev Rdg	:	380
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	484	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 257.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	210.81
Transmission Charge	0.3858/kWh	15.82
System Loss Charge	0.7518/kWh	30.82
Sub-Total		257.45
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 379.75	- 151.90
Sub-Total		- 151.90
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		1.90
Distribution		14.68
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.21
CURRENT BILL - APRIL 2017		267.06
TOTAL AMOUNT DUE		9.39

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 18, 2017 - 415.00

Your monthly electricity consumption chart

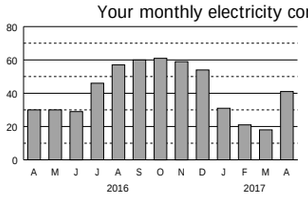

Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	267.06		
Less : VAT	18.54		
Amount Net of VAT	248.52		
Less: BIR 2306	7.73		
BIR 2307	4.58	VATable Sales	227.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.67
Amount Due	236.21	VAT Zero Rated Sales	0.00
Add : VAT	18.54	VAT Amount	18.54
TOTAL AMOUNT DUE	254.75	TOTAL SALES	267.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/2523/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 964502649158

COMIGHUD,RENE QUINTERO
Premise Address: GAWAD KALINGA VILLAGE LAWAAN II
Billing Address: GAWAD KALINGA VILLAGE LAWAAN II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-44-422-6	9647619456-6	04/28/2017	APRIL/2017	9.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96476194566 BC08/525.3/2523/0/31/04-15-2017/46 2,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491774315430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310031

49147863648

Date : 04-15-2017

BC08/525.3/2525/1315140/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4914786364-8

Collection Ref. Code : 1857-63-647-3

Customer Information----------

Name : YONTO,VAL ROSALEM

Premise Address: GAWAD KALINGA LAWAAN II, TALISAY CITY

Billing Address: GAWAD KALINGA LAWAAN II, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	011023 EFS6	Pole No	:	1315140
Serial No	:	121439738	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12902
Period From	:	03-12-2017	Prev Rdg	:	12902
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1009	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4.99
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		10.62

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 6.00

Your monthly electricity consumption chart

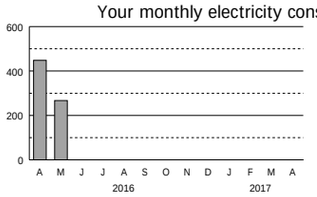

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/2525/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 491774315430

YONTO,VAL ROSALEM

Premise Address: GAWAD KALINGA LAWAAN II, TALISAY CITY

Billing Address: GAWAD KALINGA LAWAAN II, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-63-647-3	4914786364-8	04/28/2017	APRIL/2017	10.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49147863648

BC08/525.3/2525/0/31/04-15-2017/46

2,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441018581337

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

44167135118

BILLING STATEMENT

1009302391

Date : 04-15-2017

BC08/525.3/2525/1315140/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4416713511-8

Collection Ref. Code : 1857-66-704-2

Customer Information----------

Name : GONO,ADONIS BONGCALON

Premise Address: M1 GAWAD KALINGA VILLAGE LAWAAN II, TALISAY CITY

Billing Address: M1 GAWAD KALINGA VILLAGE LAWAAN II, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	013494 EFS6	Pole No	:	1315140
Serial No	:	121450491	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3493
Period From	:	03-12-2017	Prev Rdg	:	3015
No of Days	:	31	Diff Rdg	:	478
Avg kWh/day	:	15.42	Registered	:	478
Conn Load	:	244	Billed kWh	:	478

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,457.68
Transmission Charge	0.6472/kWh	309.36
System Loss Charge	0.7341/kWh	350.90
Sub-Total		3,117.94
Distribution Charges		
Distribution Charge	1.7506/kWh	836.79
Supply Charge	0.4118/kWh	196.84
Metering Charge	0.6989/kWh	334.07
	5.00/month	5.00
Sub-Total		1,372.70
Others		
Subsidy on Lifeline Charge	0.1086/kWh	51.91
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		51.98
Government Charges		
Franchise Tax - Local		22.71
Value Added Tax		
Generation		160.10
Transmission		7.07
System Loss		21.02
Distribution		164.72
Others		8.96
Universal Charge		
Missionary Electrification	0.1561/kWh	74.61
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.27
Sub-Total		612.30
CURRENT BILL - APRIL 2017		5,154.92
TOTAL AMOUNT DUE		5,153.71

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 5,245.00

Your monthly electricity consumption chart

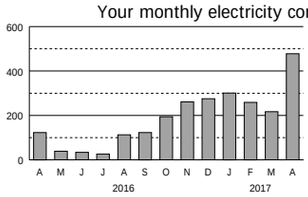

Avg Monthly Usage : 187.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,154.92		
Less : VAT	361.87		
Amount Net of VAT	4,793.05		
Less: BIR 2306	150.79		
BIR 2307	91.31	VATable Sales	4,542.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	250.43
Amount Due	4,550.95	VAT Zero Rated Sales	0.00
Add : VAT	361.87	VAT Amount	361.87
TOTAL AMOUNT DUE	4,912.82	TOTAL SALES	5,154.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/2525/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 441018581337

GONO,ADONIS BONGCALON
Premise Address: M1 GAWAD KALINGA VILLAGE LAWAAN II, TALISAY CITY
Billing Address: M1 GAWAD KALINGA VILLAGE LAWAAN II, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-66-704-2	4416713511-8	04/28/2017	APRIL/2017	5,153.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44167135118

BC08/525.3/2525/0/31/04-15-2017/46

2,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934056881017

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299621

93441516395

Date : 04-15-2017

BC08/525.3/2525/1315581/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9344151639-5

Collection Ref. Code : 1857-66-740-9

Customer Information----------

Name : GONO,ADONIS BONGCALON

Premise Address: M2 GAWAD KALINGA VILLAGE LAWAAN II, TALISAY CITY

Billing Address: M2 GAWAD KALINGA VILLAGE LAWAAN II, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	013552 EFS6	Pole No	:	1315581
Serial No	:	121449410	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1254
Period From	:	03-12-2017	Prev Rdg	:	1230
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	420	Billed kWh	:	24

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	123.40
Transmission Charge	0.6472/kWh	15.53
System Loss Charge	0.7341/kWh	17.62
Sub-Total		156.55
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Charge	0.1086/kWh	2.61
Sub-Total		2.61
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		8.03
Transmission		0.35
System Loss		1.06
Distribution		8.84
Others		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		31.32
CURRENT BILL - APRIL 2017		264.14
TOTAL AMOUNT DUE		263.99

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 606.00

Your monthly electricity consumption chart

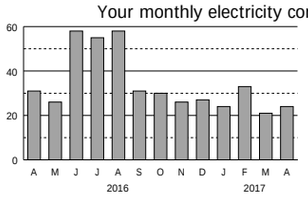

Avg Monthly Usage : 34.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	264.14		
Less : VAT	18.73		
Amount Net of VAT	245.41		
Less: BIR 2306	7.79		
BIR 2307	4.68	VATable Sales	232.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.59
Amount Due	232.94	VAT Zero Rated Sales	0.00
Add : VAT	18.73	VAT Amount	18.73
TOTAL AMOUNT DUE	251.67	TOTAL SALES	264.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/2525/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 934056881017

GONO,ADONIS BONGCALON
Premise Address: M2 GAWAD KALINGA VILLAGE LAWAAN II, TALISAY CITY
Billing Address: M2 GAWAD KALINGA VILLAGE LAWAAN II, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-66-740-9	9344151639-5	04/28/2017	APRIL/2017	263.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93441516395

BC08/525.3/2525/0/31/04-15-2017/46

2,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951544628307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307322

95112378807

Date : 04-15-2017

BC08/525.3/2526/1315154/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9511237880-7

Collection Ref. Code : 1853-26-302-8

Customer Information----------

Name : ARSENAL,NERA BLANQUERO

Premise Address: GK VILLAGE LAWAAN II, TALISAY

Billing Address: GK VILLAGE LAWAAN II, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1164245	Pole No	:	1315154
Serial No	:	133500010	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	765
Period From	:	03-12-2017	Prev Rdg	:	675
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	236	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	462.74
Transmission Charge	0.3858/kWh	34.72
System Loss Charge	0.7518/kWh	67.66
Sub-Total		565.12
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 827.63	- 82.76
Surcharge	0.02 of 659.50	13.19
Sub-Total		- 69.57
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		30.13
Transmission		0.79
System Loss		4.17
Distribution		31.50
Others		- 4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		108.64
CURRENT BILL - APRIL 2017		866.70
TOTAL AMOUNT DUE		866.32

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 660.00

Your monthly electricity consumption chart

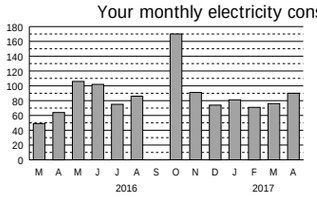

Avg Monthly Usage : 87.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	866.70		
Less : VAT	61.97		
Amount Net of VAT	804.73		
Less: BIR 2306	25.83		
BIR 2307	15.24	VATable Sales	758.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.67
Amount Due	763.66	VAT Zero Rated Sales	0.00
Add : VAT	61.97	VAT Amount	61.97
TOTAL AMOUNT DUE	825.63	TOTAL SALES	866.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/2526/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 951544628307

ARSENAL,NERA BLANQUERO

Premise Address: GK VILLAGE LAWAAN II, TALISAY

Billing Address: GK VILLAGE LAWAAN II, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-26-302-8	9511237880-7	04/28/2017	APRIL/2017	866.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95112378807

BC08/525.3/2526/0/31/04-15-2017/46

2,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207958198450

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302496

20716392913

Date : 04-15-2017

BC08/525.3/2527/1315161/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2071639291-3

Collection Ref. Code : 1857-46-053-7

Customer Information----------

Name : COMPANIA,FRANCISCA GUTANG

Premise Address: BLK8 UNIT 07 GAWAD KALINGA LAWAAN II, TALISAY CITY

Billing Address: BLK8 UNIT 07 GAWAD KALINGA LAWAAN II, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	10210 EES6	Pole No	:	1315161
Serial No	:	06486412	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2762
Period From	:	03-12-2017	Prev Rdg	:	2699
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	120	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	323.92
Transmission Charge	0.3858/kWh	24.31
System Loss Charge	0.7518/kWh	47.36
Sub-Total		395.59
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 580.85	- 116.17
Sub-Total		- 116.17
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		21.11
Transmission		0.55
System Loss		2.93
Distribution		22.23
Others		- 9.08
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		70.08
CURRENT BILL - APRIL 2017		534.76
TOTAL AMOUNT DUE		534.00

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 411.00

Your monthly electricity consumption chart

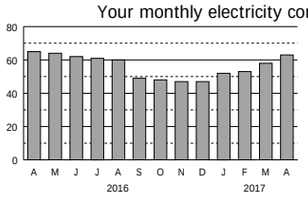

Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	534.76		
Less : VAT	37.74		
Amount Net of VAT	497.02		
Less: BIR 2306	15.72		
BIR 2307	9.34	VATable Sales	464.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.34
Amount Due	471.96	VAT Zero Rated Sales	0.00
Add : VAT	37.74	VAT Amount	37.74
TOTAL AMOUNT DUE	509.70	TOTAL SALES	534.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/2527/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 207958198450

COMPANIA,FRANCISCA GUTANG
Premise Address: BLK8 UNIT 07 GAWAD KALINGA LAWAAN II, TALISAY CITY
Billing Address: BLK8 UNIT 07 GAWAD KALINGA LAWAAN II, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-46-053-7	2071639291-3	04/28/2017	APRIL/2017	534.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20716392913

BC08/525.3/2527/0/31/04-15-2017/46

2,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239016321894

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23935196602

1009301933

Date : 04-15-2017

BC08/525.3/2528/1315175/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2393519660-2

Collection Ref. Code : 1853-16-413-5

Customer Information----------

Name : ABELLA,TESSIE CONALIBANG

Premise Address: GAWAD KALINGA LAWAAN II
Billing Address: GAWAD KALINGA LAWAAN II

TIN :

Metering Information----------

Meter No	:	MTR1164593	Pole No	:	1315175
Serial No	:	85061594	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	351
Period From	:	03-12-2017	Prev Rdg	:	311
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	236	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	205.66
Transmission Charge	0.3858/kWh	15.43
System Loss Charge	0.7518/kWh	30.07
Sub-Total		251.16
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 370.61	- 185.31
Sub-Total		- 185.31
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		13.41
Transmission		0.35
System Loss		1.86
Distribution		14.33
Others		- 14.87
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.06
CURRENT BILL - APRIL 2017		220.36
TOTAL AMOUNT DUE		220.27

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 198.00

Your monthly electricity consumption chart

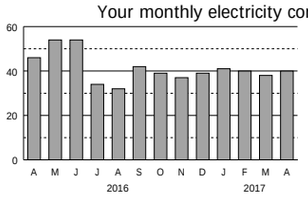

Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.36		
Less : VAT	15.08		
Amount Net of VAT	205.28		
Less: BIR 2306	6.28		
BIR 2307	3.72	VATable Sales	185.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.98
Amount Due	195.28	VAT Zero Rated Sales	0.00
Add : VAT	15.08	VAT Amount	15.08
TOTAL AMOUNT DUE	210.36	TOTAL SALES	220.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/2528/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 239016321894

ABELLA,TESSIE CONALIBANG
Premise Address: GAWAD KALINGA LAWAAN II
Billing Address: GAWAD KALINGA LAWAAN II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-16-413-5	2393519660-2	04/28/2017	APRIL/2017	220.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23935196602 BC08/525.3/2528/0/31/04-15-2017/46 2,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794876175590

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311174

79445405180

Date : 04-15-2017

BC08/525.3/2528/1315154/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7944540518-0

Collection Ref. Code : 1851-89-848-4

Customer Information----------

Name : PADAYOGDOG,ALVIN GOMEZ

Premise Address: BLOCK 7 UNIT 12 GK VILLAGE LAWAAN II
Billing Address: BLOCK 7 UNIT 12 GK VILLAGE LAWAAN II

TIN :

Metering Information----------

Meter No	:	MTR1164243	Pole No	:	1315154
Serial No	:	133499285	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	217
Period From	:	03-12-2017	Prev Rdg	:	200
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	236	Billed kWh	:	17

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	87.41
Transmission Charge	0.3858/kWh	6.56
System Loss Charge	0.7518/kWh	12.78
Sub-Total		106.75
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 155.39	- 155.39
Sub-Total		- 155.39
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.69
Transmission		0.15
System Loss		0.78
Distribution		6.44
Others		- 12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.73
CURRENT BILL - APRIL 2017		13.73
TOTAL AMOUNT DUE		13.54

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 27.00

Your monthly electricity consumption chart

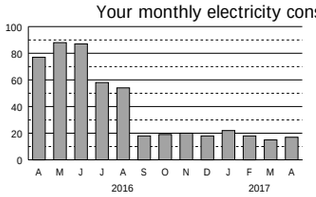

Avg Monthly Usage : 39.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.73		
Less : VAT	0.60		
Amount Net of VAT	13.13		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.13
Amount Due	12.77	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.37	TOTAL SALES	13.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/2528/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 794876175590

PADAYOGDOG,ALVIN GOMEZ
Premise Address: BLOCK 7 UNIT 12 GK VILLAGE LAWAAN II
Billing Address: BLOCK 7 UNIT 12 GK VILLAGE LAWAAN II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-89-848-4	7944540518-0	04/28/2017	APRIL/2017	13.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79445405180

BC08/525.3/2528/0/31/04-15-2017/46

2,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828398467278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311884

82867817338

Date : 04-15-2017

BC08/525.3/2528/1315175/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8286781733-8

Collection Ref. Code : 1851-89-857-3

Customer Information----------

Name : JACINTO,LEONARDO CARANGUE

Premise Address: GAWAD KALINGA VILLAGE LAWAAN II

Billing Address: GAWAD KALINGA VILLAGE LAWAAN II

TIN :

Metering Information----------

Meter No	:	MTR1164625	Pole No	:	1315175
Serial No	:	85060639	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	161
Period From	:	03-12-2017	Prev Rdg	:	142
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	236	Billed kWh	:	19

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 73.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	97.69
Transmission Charge	0.3858/kWh	7.33
System Loss Charge	0.7518/kWh	14.28
Sub-Total		119.30
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 173.66	- 173.66
Sub-Total		- 173.66
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.37
Transmission		0.16
System Loss		0.89
Distribution		7.12
Others		- 13.94
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.68
CURRENT BILL - APRIL 2017		14.68
TOTAL AMOUNT DUE		- 58.75

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 110.43

Your monthly electricity consumption chart

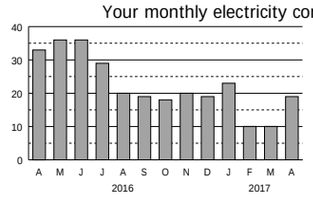

Avg Monthly Usage : 22.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.68		
Less : VAT	0.60		
Amount Net of VAT	14.08		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.08
Amount Due	13.74	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.34	TOTAL SALES	14.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/2528/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 828398467278

JACINTO,LEONARDO CARANGUE

Premise Address: GAWAD KALINGA VILLAGE LAWAAN II

Billing Address: GAWAD KALINGA VILLAGE LAWAAN II

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-89-857-3	8286781733-8	04/28/2017	APRIL/2017	- 58.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82867817338

BC08/525.3/2528/0/31/04-15-2017/46

2,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815502208969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305516

81550495659

Date : 04-15-2017

BC08/525.3/2528/1315140/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8155049565-9

Collection Ref. Code : 1851-89-842-5

Customer Information----------

Name : JACINTO,MELCHE EBORDE

Premise Address: GAWAD KALINGA VILLAGE LAWAAN II

Billing Address: GAWAD KALINGA VILLAGE LAWAAN II

TIN :

Metering Information----------

Meter No	:	MTR1165656	Pole No	:	1315140
Serial No	:	133494792	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1253
Period From	:	03-12-2017	Prev Rdg	:	1129
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	236	Billed kWh	:	124

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	637.56
Transmission Charge	0.3858/kWh	47.84
System Loss Charge	0.7518/kWh	93.22
Sub-Total		778.62
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.47
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		13.49
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		41.53
Transmission		1.09
System Loss		5.75
Distribution		43.17
Others		2.31
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		158.68
CURRENT BILL - APRIL 2017		1,310.58
TOTAL AMOUNT DUE		1,310.18

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 748.50

Your monthly electricity consumption chart

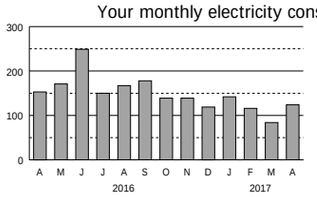

Avg Monthly Usage : 148.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,310.58		
Less : VAT	93.85		
Amount Net of VAT	1,216.73		
Less: BIR 2306	39.10		
BIR 2307	23.15	VATable Sales	1,151.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.83
Amount Due	1,154.48	VAT Zero Rated Sales	0.00
Add : VAT	93.85	VAT Amount	93.85
TOTAL AMOUNT DUE	1,248.33	TOTAL SALES	1,310.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/2528/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 815502208969

JACINTO,MELCHE EBORDE

Premise Address: GAWAD KALINGA VILLAGE LAWAAN II

Billing Address: GAWAD KALINGA VILLAGE LAWAAN II

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-89-842-5	8155049565-9	04/28/2017	APRIL/2017	1,310.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81550495659

BC08/525.3/2528/0/31/04-15-2017/46

2,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443257132913

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303380

4433521783

Date : 04-15-2017

BC08/525.3/2529/1315182/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4433752178-3

Collection Ref. Code : 1853-35-500-3

Customer Information----------

Name : BALORO,CRISTITO ENARIO

Premise Address: GAWAD KALINGA LAWAAN II TALISAY
Billing Address: GAWAD KALINGA LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1165658	Pole No	:	1315182
Serial No	:	133499015	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	508
Period From	:	03-12-2017	Prev Rdg	:	384
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	236	Billed kWh	:	124

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	637.56
Transmission Charge	0.3858/kWh	47.84
System Loss Charge	0.7518/kWh	93.22
Sub-Total		778.62
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.47
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		13.49
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		41.53
Transmission		1.09
System Loss		5.75
Distribution		43.17
Others		2.31
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		158.68
CURRENT BILL - APRIL 2017		1,310.58
TOTAL AMOUNT DUE		1,309.72

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 1,208.00

Your monthly electricity consumption chart

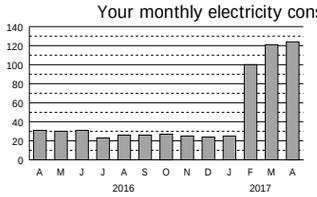

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,310.58		
Less : VAT	93.85		
Amount Net of VAT	1,216.73		
Less: BIR 2306	39.10		
BIR 2307	23.15	VATable Sales	1,151.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.83
Amount Due	1,154.48	VAT Zero Rated Sales	0.00
Add : VAT	93.85	VAT Amount	93.85
TOTAL AMOUNT DUE	1,248.33	TOTAL SALES	1,310.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/2529/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 443257132913

BALORO,CRISTITO ENARIO
Premise Address: GAWAD KALINGA LAWAAN II TALISAY
Billing Address: GAWAD KALINGA LAWAAN II TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-35-500-3	4433752178-3	04/28/2017	APRIL/2017	1,309.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

4433521783

BC08/525.3/2529/0/31/04-15-2017/46

2,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926385077553

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92691673898

BILLING STATEMENT

1009311740

Date : 04-15-2017

BC08/525.3/2532/1315511/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9269167389-8

Collection Ref. Code : 1851-89-875-1

Customer Information----------

Name : BATALUNA,JUDITO LUNA

Premise Address: GK VILLAGE MANANGA LAWAAN II
Billing Address: GK VILLAGE MANANGA LAWAAN II

TIN :

Metering Information----------

Meter No	:	MTR1164314	Pole No	:	1315511
Serial No	:	85054100	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	217
Period From	:	03-12-2017	Prev Rdg	:	200
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	236	Billed kWh	:	17

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	87.41
Transmission Charge	0.3858/kWh	6.56
System Loss Charge	0.7518/kWh	12.78
Sub-Total		106.75
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 155.39	- 155.39
Surcharge	0.02 of 12.50	0.25
Sub-Total		- 155.14
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.69
Transmission		0.15
System Loss		0.78
Distribution		6.44
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.76
CURRENT BILL - APRIL 2017		14.01
TOTAL AMOUNT DUE		26.48

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 55.00

Your monthly electricity consumption chart

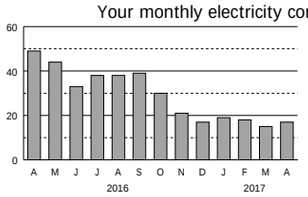

Avg Monthly Usage : 29.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.01		
Less : VAT	0.63		
Amount Net of VAT	13.38		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.13
Amount Due	13.00	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	13.63	TOTAL SALES	14.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/2532/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 926385077553

BATALUNA,JUDITO LUNA
Premise Address: GK VILLAGE MANANGA LAWAAN II
Billing Address: GK VILLAGE MANANGA LAWAAN II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-89-875-1	9269167389-8	04/28/2017	APRIL/2017	26.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92691673898

BC08/525.3/2532/0/31/04-15-2017/46

2,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456871396114

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308825

45662441265

Date : 04-15-2017

BC08/525.3/2532/1315511/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4566244126-5

Collection Ref. Code : 1853-22-593-2

Customer Information----------

Name : TABUELOG,ZALDY OLASIMAN

Premise Address: GK VILLAGE LAWAAN II
Billing Address: GK VILLAGE LAWAAN II

TIN :

Metering Information----------

Meter No	:	MTR1164315	Pole No	:	1315511
Serial No	:	85054799	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1542
Period From	:	03-12-2017	Prev Rdg	:	1155
No of Days	:	31	Diff Rdg	:	387
Avg kWh/day	:	12.48	Registered	:	387
Conn Load	:	236	Billed kWh	:	387

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,989.80
Transmission Charge	0.3858/kWh	149.30
System Loss Charge	0.7518/kWh	290.95
Sub-Total		2,430.05
Distribution Charges		
Distribution Charge	1.7506/kWh	677.48
Supply Charge	0.4118/kWh	159.37
Metering Charge	0.6989/kWh	270.47
	5.00/month	5.00
Sub-Total		1,112.32
Others		
Subsidy on Lifeline Charge	0.1086/kWh	42.03
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		42.09
Government Charges		
Franchise Tax - Local		17.92
Value Added Tax		
Generation		129.62
Transmission		3.42
System Loss		17.95
Distribution		133.48
Others		7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	60.41
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.99
Sub-Total		493.96
CURRENT BILL - APRIL 2017		4,078.42
TOTAL AMOUNT DUE		4,078.09

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 22, 2017 - 1,366.00

Your monthly electricity consumption chart

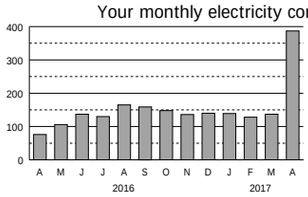

Avg Monthly Usage : 152.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,078.42		
Less : VAT	291.67		
Amount Net of VAT	3,786.75		
Less: BIR 2306	121.53		
BIR 2307	72.05	VATable Sales	3,584.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.29
Amount Due	3,593.17	VAT Zero Rated Sales	0.00
Add : VAT	291.67	VAT Amount	291.67
TOTAL AMOUNT DUE	3,884.84	TOTAL SALES	4,078.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/2532/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 456871396114

TABUELOG,ZALDY OLASIMAN
Premise Address: GK VILLAGE LAWAAN II
Billing Address: GK VILLAGE LAWAAN II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-22-593-2	4566244126-5	04/28/2017	APRIL/2017	4,078.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

45662441265

BC08/525.3/2532/0/31/04-15-2017/46

2,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123619931695

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310569

12368902313

Date : 04-15-2017

BC08/525.3/2532/1315511/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1236890231-3

Collection Ref. Code : 1851-89-866-2

Customer Information----------

Name : CABIGAS,DARIO ARENA

Premise Address: GAWAD KALINGA VILLAGE LAWAAN II
Billing Address: GAWAD KALINGA VILLAGE LAWAAN II

TIN :

Metering Information----------

Meter No	:	MTR1091461	Pole No	:	1315511
Serial No	:	40047674	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	807
Period From	:	03-12-2017	Prev Rdg	:	788
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	236	Billed kWh	:	19

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 633.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	97.69
Transmission Charge	0.3858/kWh	7.33
System Loss Charge	0.7518/kWh	14.28
Sub-Total		119.30
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 173.66	- 173.66
Sub-Total		- 173.66
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.37
Transmission		0.16
System Loss		0.89
Distribution		7.12
Others		- 13.94
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.68
CURRENT BILL - APRIL 2017		14.68
TOTAL AMOUNT DUE		- 618.87

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - SEPTEMBER 20, 2016 - 20.00

Your monthly electricity consumption chart

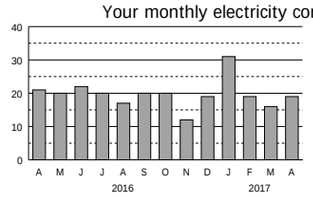

Avg Monthly Usage : 19.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.68		
Less : VAT	0.60		
Amount Net of VAT	14.08		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.08
Amount Due	13.74	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.34	TOTAL SALES	14.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/2532/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 123619931695

CABIGAS,DARIO ARENA
Premise Address: GAWAD KALINGA VILLAGE LAWAAN II
Billing Address: GAWAD KALINGA VILLAGE LAWAAN II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-89-866-2	1236890231-3	04/28/2017	APRIL/2017	- 618.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12368902313

BC08/525.3/2532/0/31/04-15-2017/46

2,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980550753669

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305421

98082630538

Date : 04-15-2017

BC08/525.3/2533/1315441/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9808263053-8

Collection Ref. Code : 1853-20-869-8

Customer Information----------

Name : RAMA,ROSALYN RACAZA

Premise Address: GK VILLAGE LAWAAN II
Billing Address: GK VILLAGE LAWAAN II

TIN :

Metering Information----------

Meter No	:	MTR1147705	Pole No	:	1315441
Serial No	:	85054548	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1238
Period From	:	03-12-2017	Prev Rdg	:	1086
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	236	Billed kWh	:	152

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	781.52
Transmission Charge	0.3858/kWh	58.64
System Loss Charge	0.7518/kWh	114.27
Sub-Total		954.43
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.51
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 937.00	18.74
Sub-Total		35.27
Government Charges		
Franchise Tax - Local		7.15
Value Added Tax		
Generation		50.91
Transmission		1.34
System Loss		7.05
Distribution		52.79
Others		5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		196.75
CURRENT BILL - APRIL 2017		1,626.36
TOTAL AMOUNT DUE		1,626.12

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 937.00

Your monthly electricity consumption chart

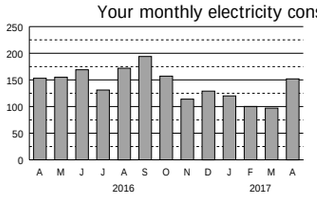

Avg Monthly Usage : 141.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,626.36		
Less : VAT	117.18		
Amount Net of VAT	1,509.18		
Less: BIR 2306	48.83		
BIR 2307	28.74	VATable Sales	1,429.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.57
Amount Due	1,431.61	VAT Zero Rated Sales	0.00
Add : VAT	117.18	VAT Amount	117.18
TOTAL AMOUNT DUE	1,548.79	TOTAL SALES	1,626.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/2533/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 980550753669

RAMA,ROSALYN RACAZA
Premise Address: GK VILLAGE LAWAAN II
Billing Address: GK VILLAGE LAWAAN II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-20-869-8	9808263053-8	04/28/2017	APRIL/2017	1,626.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98082630538

BC08/525.3/2533/0/31/04-15-2017/46

2,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855329280095

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308418

85597705467

Date : 04-15-2017

BC08/525.3/2533/1315441/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8559770546-7

Collection Ref. Code : 1853-22-551-7

Customer Information----------

Name : MABALA,CARMEN LABITAD

Premise Address: GAWAD KALINGA VILLAGE LAWAAN II
Billing Address: GAWAD KALINGA VILLAGE LAWAAN II

TIN :

Metering Information----------

Meter No	:	MTR1164306	Pole No	:	1315441
Serial No	:	85060779	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1532
Period From	:	03-12-2017	Prev Rdg	:	1384
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	236	Billed kWh	:	148

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	760.96
Transmission Charge	0.3858/kWh	57.10
System Loss Charge	0.7518/kWh	111.27
Sub-Total		929.33
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.07
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,384.00	27.68
Sub-Total		43.77
Government Charges		
Franchise Tax - Local		7.01
Value Added Tax		
Generation		49.57
Transmission		1.31
System Loss		6.87
Distribution		51.42
Others		6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		192.77
CURRENT BILL - APRIL 2017		1,594.35
TOTAL AMOUNT DUE		1,593.29

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 1,385.00

Your monthly electricity consumption chart

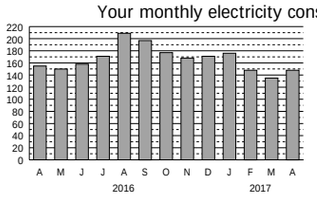

Avg Monthly Usage : 166.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,594.35		
Less : VAT	115.26		
Amount Net of VAT	1,479.09		
Less: BIR 2306	48.02		
BIR 2307	28.17	VATable Sales	1,401.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.51
Amount Due	1,402.90	VAT Zero Rated Sales	0.00
Add : VAT	115.26	VAT Amount	115.26
TOTAL AMOUNT DUE	1,518.16	TOTAL SALES	1,594.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/2533/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 855329280095

MABALA,CARMEN LABITAD
Premise Address: GAWAD KALINGA VILLAGE LAWAAN II
Billing Address: GAWAD KALINGA VILLAGE LAWAAN II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-22-551-7	8559770546-7	04/28/2017	APRIL/2017	1,593.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85597705467

BC08/525.3/2533/0/31/04-15-2017/46

2,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222915429958

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309217

2201447418

Date : 04-15-2017

BC08/525.3/2533/1315441/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2220144741-8

Collection Ref. Code : 1853-16-146-2

Customer Information----------

Name : CABILES,JENNIVIEVE SUMANDURAN

Premise Address: GK VILL LAWAAN II
Billing Address: GK VILL LAWAAN II

TIN :

Metering Information----------

Meter No	:	MTR1146419	Pole No	:	1315441
Serial No	:	85061384	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	561
Period From	:	03-12-2017	Prev Rdg	:	512
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	254	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	251.94
Transmission Charge	0.3858/kWh	18.90
System Loss Charge	0.7518/kWh	36.84
Sub-Total		307.68
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 452.89	- 181.16
Surcharge	0.02 of 378.50	7.57
Sub-Total		- 173.59
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		16.42
Transmission		0.43
System Loss		2.26
Distribution		17.43
Others		- 13.54
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.75
CURRENT BILL - APRIL 2017		327.05
TOTAL AMOUNT DUE		325.78

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 380.00

Your monthly electricity consumption chart

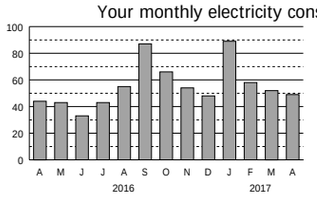

Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.05		
Less : VAT	23.00		
Amount Net of VAT	304.05		
Less: BIR 2306	9.58		
BIR 2307	5.61	VATable Sales	279.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.75
Amount Due	288.86	VAT Zero Rated Sales	0.00
Add : VAT	23.00	VAT Amount	23.00
TOTAL AMOUNT DUE	311.86	TOTAL SALES	327.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/2533/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 222915429958

CABILES,JENNIVIEVE SUMANDURAN
Premise Address: GK VILL LAWAAN II
Billing Address: GK VILL LAWAAN II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-16-146-2	2220144741-8	04/28/2017	APRIL/2017	325.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

2201447418

BC08/525.3/2533/0/31/04-15-2017/46

2,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028164005788

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312324

02876649233

Date : 04-15-2017

BC08/525.3/2534/1315462/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0287664923-3

Collection Ref. Code : 1853-33-794-3

Customer Information----------

Name : CARIN,MANILO CARIN

Premise Address: GAWAD KALINGA VILLAGE LAWAAN II, TALISAY
Billing Address: GAWAD KALINGA VILLAGE LAWAAN II, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1146422	Pole No	:	1315462
Serial No	:	85062311	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	467
Period From	:	03-12-2017	Prev Rdg	:	436
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	159.39
Transmission Charge	0.3858/kWh	11.96
System Loss Charge	0.7518/kWh	23.31
Sub-Total		194.66
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 288.37	- 144.19
Surcharge	0.02 of 116.50	2.33
Sub-Total		- 141.86
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		10.38
Transmission		0.28
System Loss		1.44
Distribution		11.25
Others		- 11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.54
CURRENT BILL - APRIL 2017		174.05
TOTAL AMOUNT DUE		165.67

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 125.00

Your monthly electricity consumption chart

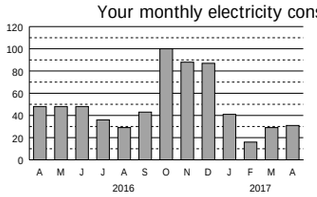

Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	174.05		
Less : VAT	12.04		
Amount Net of VAT	162.01		
Less: BIR 2306	5.01		
BIR 2307	2.94	VATable Sales	146.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.50
Amount Due	154.06	VAT Zero Rated Sales	0.00
Add : VAT	12.04	VAT Amount	12.04
TOTAL AMOUNT DUE	166.10	TOTAL SALES	174.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/2534/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 028164005788

CARIN,MANILO CARIN
Premise Address: GAWAD KALINGA VILLAGE LAWAAN II, TALISAY
Billing Address: GAWAD KALINGA VILLAGE LAWAAN II, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-33-794-3	0287664923-3	04/28/2017	APRIL/2017	165.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02876649233 BC08/525.3/2534/0/31/04-15-2017/46 2,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554752823953

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308576

5545487979

Date : 04-15-2017

BC08/525.3/2534/1315462/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5545548797-9

Collection Ref. Code : 1853-21-800-6

Customer Information----------

Name : PARAN,SUSANA MONTERO

Premise Address: GK LAWAAN 11 TALISAY
Billing Address: GK LAWAAN 11 TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1164556	Pole No	:	1315462
Serial No	:	85061595	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	493
Period From	:	03-12-2017	Prev Rdg	:	443
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	257.08
Transmission Charge	0.3858/kWh	19.29
System Loss Charge	0.7518/kWh	37.59
Sub-Total		313.96
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 462.03	- 184.81
Surcharge	0.02 of 288.50	5.77
Sub-Total		- 179.04
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		16.74
Transmission		0.44
System Loss		2.31
Distribution		17.77
Others		- 14.04
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.47
CURRENT BILL - APRIL 2017		331.46
TOTAL AMOUNT DUE		330.93

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 3, 2017 - 289.00

Your monthly electricity consumption chart

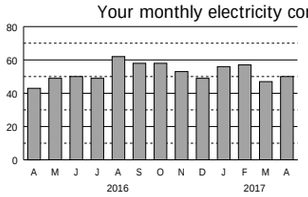

Avg Monthly Usage : 52.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.46		
Less : VAT	23.22		
Amount Net of VAT	308.24		
Less: BIR 2306	9.67		
BIR 2307	5.69	VATable Sales	282.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.25
Amount Due	292.88	VAT Zero Rated Sales	0.00
Add : VAT	23.22	VAT Amount	23.22
TOTAL AMOUNT DUE	316.10	TOTAL SALES	331.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/2534/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 554752823953

PARAN,SUSANA MONTERO
Premise Address: GK LAWAAN 11 TALISAY
Billing Address: GK LAWAAN 11 TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-21-800-6	5545548797-9	04/28/2017	APRIL/2017	330.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

5545487979

BC08/525.3/2534/0/31/04-15-2017/46

2,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126345903174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311911

12629490280

Date : 04-15-2017

BC08/525.3/2534/1315462/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1262949028-0

Collection Ref. Code : 1853-26-284-6

Customer Information----------

Name : SADAYA,NARCISO CABIGAS

Premise Address: GK VILLAGE LAWAAN II, TALISAY

Billing Address: GK VILLAGE LAWAAN II, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1091460	Pole No	:	1315462
Serial No	:	40011374	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	334
Period From	:	03-12-2017	Prev Rdg	:	322
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	236	Billed kWh	:	12

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 58.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	61.70
Transmission Charge	0.3858/kWh	4.63
System Loss Charge	0.7518/kWh	9.02
Sub-Total		75.35
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 109.69	- 109.69
Sub-Total		- 109.69
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.02
Transmission		0.10
System Loss		0.55
Distribution		4.72
Others		- 8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.36
CURRENT BILL - APRIL 2017		11.36
TOTAL AMOUNT DUE		- 47.14

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 20.00

Your monthly electricity consumption chart

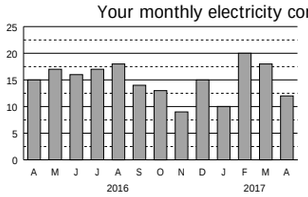

Avg Monthly Usage : 14.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.36		
Less : VAT	0.60		
Amount Net of VAT	10.76		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.76
Amount Due	10.42	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.02	TOTAL SALES	11.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/2534/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 126345903174

SADAYA,NARCISO CABIGAS

Premise Address: GK VILLAGE LAWAAN II, TALISAY

Billing Address: GK VILLAGE LAWAAN II, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-26-284-6	1262949028-0	04/28/2017	APRIL/2017	- 47.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12629490280

BC08/525.3/2534/0/31/04-15-2017/46

2,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236086887075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300258

23668825336

Date : 04-15-2017

BC08/525.3/2535/1315154/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2366882533-6

Collection Ref. Code : 1853-87-383-7

Customer Information----------

Name : BIGTAS,LEONILA LAPITAN

Premise Address: GK VILLAGE LAWAAN I, TALISAY CITY

Billing Address: GK VILLAGE LAWAAN I, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1165650	Pole No	:	1315154
Serial No	:	133499884	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	453
Period From	:	03-12-2017	Prev Rdg	:	410
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	221.09
Transmission Charge	0.3858/kWh	16.59
System Loss Charge	0.7518/kWh	32.33
Sub-Total		270.01
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.05	- 159.22
Sub-Total		- 159.22
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		14.40
Transmission		0.38
System Loss		2.00
Distribution		15.36
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.09
CURRENT BILL - APRIL 2017		279.92
TOTAL AMOUNT DUE		279.28

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 194.00

Your monthly electricity consumption chart

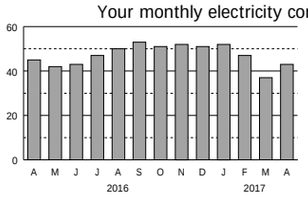

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.92		
Less : VAT	19.42		
Amount Net of VAT	260.50		
Less: BIR 2306	8.10		
BIR 2307	4.80	VATable Sales	238.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.67
Amount Due	247.60	VAT Zero Rated Sales	0.00
Add : VAT	19.42	VAT Amount	19.42
TOTAL AMOUNT DUE	267.02	TOTAL SALES	279.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/2535/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 236086887075

BIGTAS,LEONILA LAPITAN

Premise Address: GK VILLAGE LAWAAN I, TALISAY CITY

Billing Address: GK VILLAGE LAWAAN I, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-87-383-7	2366882533-6	04/28/2017	APRIL/2017	279.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23668825336

BC08/525.3/2535/0/31/04-15-2017/46

2,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607174545822

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302098

60736540703

Date : 04-15-2017

BC08/525.3/2535/1315203/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6073654070-3

Collection Ref. Code : 1855-52-977-7

Customer Information----------

Name : SALVADOR,NORMA OBRERO

Premise Address: GK VILLAGE LAWAAN II, TALISAY CITY
Billing Address: GK VILLAGE LAWAAN II, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1091589	Pole No	:	1315203
Serial No	:	40043511	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1322
Period From	:	03-12-2017	Prev Rdg	:	1266
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	233	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	287.93
Transmission Charge	0.3858/kWh	21.60
System Loss Charge	0.7518/kWh	42.10
Sub-Total		351.63
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 516.86	- 155.06
Surcharge	0.02 of 513.50	10.27
Sub-Total		- 144.79
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		18.76
Transmission		0.49
System Loss		2.60
Distribution		19.83
Others		- 11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.17
CURRENT BILL - APRIL 2017		431.24
TOTAL AMOUNT DUE		430.78

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 7, 2017 - 514.00

Your monthly electricity consumption chart

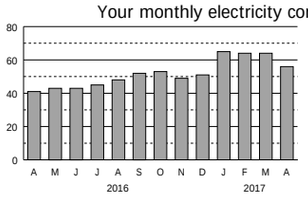

Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.24		
Less : VAT	30.64		
Amount Net of VAT	400.60		
Less: BIR 2306	12.77		
BIR 2307	7.48	VATable Sales	372.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.53
Amount Due	380.35	VAT Zero Rated Sales	0.00
Add : VAT	30.64	VAT Amount	30.64
TOTAL AMOUNT DUE	410.99	TOTAL SALES	431.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/2535/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 607174545822

SALVADOR,NORMA OBRERO
Premise Address: GK VILLAGE LAWAAN II, TALISAY CITY
Billing Address: GK VILLAGE LAWAAN II, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-52-977-7	6073654070-3	04/28/2017	APRIL/2017	430.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

60736540703 BC08/525.3/2535/0/31/04-15-2017/46 2,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796256943240
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

79656238460

BILLING STATEMENT

1009312117

Date : 04-15-2017

BC08/525.3/2535/1315441/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7965623846-0

Collection Ref. Code : 1855-60-998-3

Customer Information----------

Name : DELA VICTORIA,MICHAEL ABELLANA

Premise Address: GAWAD KALINGA LAWAAN II, TALISAY CITY
Billing Address: GAWAD KALINGA LAWAAN II, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	001239 EFS6	Pole No	:	1315441
Serial No	:	97685751	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1305
Period From	:	03-12-2017	Prev Rdg	:	1284
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	120	Billed kWh	:	21

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	107.97
Transmission Charge	0.3858/kWh	8.10
System Loss Charge	0.7518/kWh	15.79
Sub-Total		131.86
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 196.95	- 128.02
Sub-Total		- 128.02
Government Charges		
Franchise Tax - Local		0.34
Value Added Tax		
Generation		7.04
Transmission		0.19
System Loss		0.97
Distribution		7.81
Others		- 10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		15.98
CURRENT BILL - APRIL 2017		84.91
TOTAL AMOUNT DUE		87.78

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - DECEMBER 28, 2016 - 42.00

Your monthly electricity consumption chart

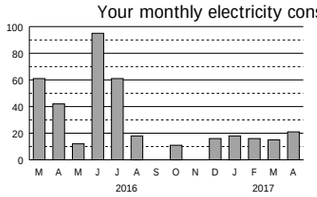

Avg Monthly Usage : 29.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84.91		
Less : VAT	5.64		
Amount Net of VAT	79.27		
Less: BIR 2306	2.34		
BIR 2307	1.39	VATable Sales	68.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.34
Amount Due	75.54	VAT Zero Rated Sales	0.00
Add : VAT	5.64	VAT Amount	5.64
TOTAL AMOUNT DUE	81.18	TOTAL SALES	84.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/2535/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 796256943240

DELA VICTORIA,MICHAEL ABELLANA
Premise Address: GAWAD KALINGA LAWAAN II, TALISAY CITY
Billing Address: GAWAD KALINGA LAWAAN II, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-60-998-3	7965623846-0	04/28/2017	APRIL/2017	87.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79656238460

BC08/525.3/2535/0/31/04-15-2017/46

2,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579478710641
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303944

57918080029

Date : 04-15-2017

BC08/525.3/2535/1315154/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5791808002-9

Collection Ref. Code : 1855-95-422-2

Customer Information----------

Name : NAHINI,NICETAS CABILINO

Premise Address: GAWAD KALINGA LAWAAN II
Billing Address: GAWAD KALINGA LAWAAN II

TIN :

Metering Information----------

Meter No	:	MTR1165649	Pole No	:	1315154
Serial No	:	133499442	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	535
Period From	:	03-12-2017	Prev Rdg	:	471
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	120	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	329.06
Transmission Charge	0.3858/kWh	24.69
System Loss Charge	0.7518/kWh	48.12
Sub-Total		401.87
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 590.00	- 118.00
Sub-Total		- 118.00
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		21.43
Transmission		0.56
System Loss		2.97
Distribution		22.58
Others		- 9.23
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.16
CURRENT BILL - APRIL 2017		543.16
TOTAL AMOUNT DUE		543.07

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 22, 2017 - 418.00

Your monthly electricity consumption chart

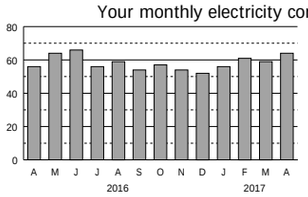

Avg Monthly Usage : 58.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.16		
Less : VAT	38.31		
Amount Net of VAT	504.85		
Less: BIR 2306	15.96		
BIR 2307	9.49	VATable Sales	472.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.85
Amount Due	479.40	VAT Zero Rated Sales	0.00
Add : VAT	38.31	VAT Amount	38.31
TOTAL AMOUNT DUE	517.71	TOTAL SALES	543.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/2535/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 579478710641

NAHINI,NICETAS CABILINO
Premise Address: GAWAD KALINGA LAWAAN II
Billing Address: GAWAD KALINGA LAWAAN II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-95-422-2	5791808002-9	04/28/2017	APRIL/2017	543.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

57918080029

BC08/525.3/2535/0/31/04-15-2017/46

2,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029263939243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312512

02956857144

Date : 04-15-2017

BC08/525.3/2535/1315196/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0295685714-4

Collection Ref. Code : 1853-87-389-6

Customer Information----------

Name : ROMERAL,VIRGINIA MANDALONES

Premise Address: GK VILLAGE LAWAAN II,TALISAY CITY

Billing Address: GK VILLAGE LAWAAN II,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1164230	Pole No	:	1315196
Serial No	:	133497081	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	576
Period From	:	03-12-2017	Prev Rdg	:	505
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	236	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	365.05
Transmission Charge	0.3858/kWh	27.39
System Loss Charge	0.7518/kWh	53.38
Sub-Total		445.82
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 653.97	- 98.10
Surcharge	0.02 of 548.00	10.96
Sub-Total		- 87.14
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		23.78
Transmission		0.63
System Loss		3.29
Distribution		24.98
Others		- 6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.09
CURRENT BILL - APRIL 2017		649.92
TOTAL AMOUNT DUE		648.96

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 549.00

Your monthly electricity consumption chart

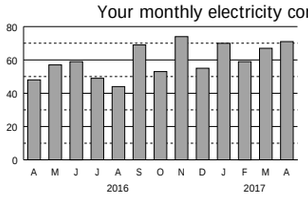

Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	649.92		
Less : VAT	46.43		
Amount Net of VAT	603.49		
Less: BIR 2306	19.35		
BIR 2307	11.39	VATable Sales	566.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.66
Amount Due	572.75	VAT Zero Rated Sales	0.00
Add : VAT	46.43	VAT Amount	46.43
TOTAL AMOUNT DUE	619.18	TOTAL SALES	649.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/2535/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 029263939243

ROMERAL,VIRGINIA MANDALONES

Premise Address: GK VILLAGE LAWAAN II,TALISAY CITY

Billing Address: GK VILLAGE LAWAAN II,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-87-389-6	0295685714-4	04/28/2017	APRIL/2017	648.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02956857144 BC08/525.3/2535/0/31/04-15-2017/46 2,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249744824071

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306738

24982378580

Date : 04-15-2017

BC08/525.3/2535/1315196/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2498237858-0

Collection Ref. Code : 1853-81-593-4

Customer Information----------

Name : EMPUERTO,EULOGIO LACIDA

Premise Address: GK VILLAGE LAWAAN II, TALISAY CITY
Billing Address: GK VILLAGE LAWAAN II, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1165634	Pole No	:	1315196
Serial No	:	133498989	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	422
Period From	:	03-12-2017	Prev Rdg	:	374
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	254	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	246.80
Transmission Charge	0.3858/kWh	18.52
System Loss Charge	0.7518/kWh	36.09
Sub-Total		301.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 443.76	- 177.50
Sub-Total		- 177.50
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		16.09
Transmission		0.43
System Loss		2.22
Distribution		17.08
Others		- 14.17
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.84
CURRENT BILL - APRIL 2017		312.10
TOTAL AMOUNT DUE		311.17

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 201.00

Your monthly electricity consumption chart

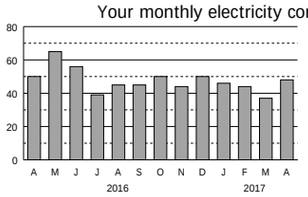

Avg Monthly Usage : 47.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.10		
Less : VAT	21.65		
Amount Net of VAT	290.45		
Less: BIR 2306	9.01		
BIR 2307	5.35	VATable Sales	266.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.19
Amount Due	276.09	VAT Zero Rated Sales	0.00
Add : VAT	21.65	VAT Amount	21.65
TOTAL AMOUNT DUE	297.74	TOTAL SALES	312.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/2535/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 249744824071

EMPUERTO,EULOGIO LACIDA
Premise Address: GK VILLAGE LAWAAN II, TALISAY CITY
Billing Address: GK VILLAGE LAWAAN II, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-81-593-4	2498237858-0	04/28/2017	APRIL/2017	311.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24982378580

BC08/525.3/2535/0/31/04-15-2017/46

2,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628133370399

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311809

62873943161

Date : 04-15-2017

BC08/525.3/2535/1315511/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6287394316-1

Collection Ref. Code : 1857-16-950-6

Customer Information----------

Name : ANSALI,HENRIETA TUMATOG

Premise Address: GAWAD KALINGA TALISAY
Billing Address: GAWAD KALINGA TALISAY

TIN :

Metering Information----------

Meter No	:	001404 EFS6	Pole No	:	1315511
Serial No	:	97685354	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	552
Period From	:	03-12-2017	Prev Rdg	:	543
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	236	Billed kWh	:	9

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	46.27
Transmission Charge	0.3858/kWh	3.47
System Loss Charge	0.7518/kWh	6.77
Sub-Total		56.51
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 82.27	- 82.27
Sub-Total		- 82.27
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.01
Transmission		0.08
System Loss		0.41
Distribution		3.69
Others		- 6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.92
CURRENT BILL - APRIL 2017		9.92
TOTAL AMOUNT DUE		6.20

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 22, 2017 - 10.00

Your monthly electricity consumption chart

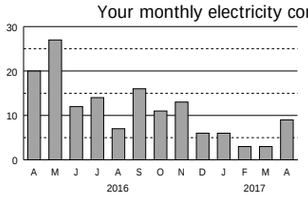

Avg Monthly Usage : 11.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.92		
Less : VAT	0.60		
Amount Net of VAT	9.32		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.32
Amount Due	8.97	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.57	TOTAL SALES	9.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/2535/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 628133370399

ANSALI,HENRIETA TUMATOG
Premise Address: GAWAD KALINGA TALISAY
Billing Address: GAWAD KALINGA TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-16-950-6	6287394316-1	04/28/2017	APRIL/2017	6.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

62873943161

BC08/525.3/2535/0/31/04-15-2017/46

2,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309655733156

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302157

30905057011

Date : 04-15-2017

BC08/525.3/2535/0490004/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3090505701-1

Collection Ref. Code : 1853-30-791-2

Customer Information----------

Name : GEALON,MARY ARTCHILLE EDPAN

Premise Address: GK LAWAAN II TALISAY CITY
Billing Address: GK LAWAAN II TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1165657	Pole No	:	0490004
Serial No	:	133498992	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	352
Period From	:	03-12-2017	Prev Rdg	:	314
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	195.38
Transmission Charge	0.3858/kWh	14.66
System Loss Charge	0.7518/kWh	28.57
Sub-Total		238.61
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 352.34	- 176.17
Surcharge	0.02 of 270.50	5.41
Sub-Total		- 170.76
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.72
Transmission		0.34
System Loss		1.77
Distribution		13.65
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.01
CURRENT BILL - APRIL 2017		215.59
TOTAL AMOUNT DUE		214.12

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 5, 2017 - 272.00

Your monthly electricity consumption chart

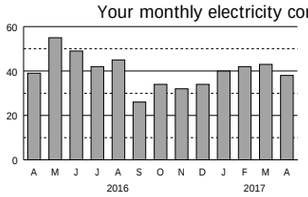

Avg Monthly Usage : 39.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.59		
Less : VAT	15.00		
Amount Net of VAT	200.59		
Less: BIR 2306	6.26		
BIR 2307	3.65	VATable Sales	181.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.01
Amount Due	190.68	VAT Zero Rated Sales	0.00
Add : VAT	15.00	VAT Amount	15.00
TOTAL AMOUNT DUE	205.68	TOTAL SALES	215.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/2535/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 309655733156

GEALON,MARY ARTCHILLE EDPAN
Premise Address: GK LAWAAN II TALISAY CITY
Billing Address: GK LAWAAN II TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-30-791-2	3090505701-1	04/28/2017	APRIL/2017	214.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

30905057011

BC08/525.3/2535/0/31/04-15-2017/46

2,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208376356491

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302673

20803200003

Date : 04-15-2017

BC08/525.3/2540/0489961/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2080320000-3

Collection Ref. Code : 1837-37-893-2

Customer Information----------

Name : XING,CHEN CHING

Premise Address: FAIRVIEW VILLAGE LAWAAN TALISAY
Billing Address: FAIRVIEW VILLAGE LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1164573	Pole No	:	0489961
Serial No	:	85060206	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2766
Period From	:	03-12-2017	Prev Rdg	:	2449
No of Days	:	31	Diff Rdg	:	317
Avg kWh/day	:	10.23	Registered	:	317
Conn Load	:	120	Billed kWh	:	317

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,629.89
Transmission Charge	0.3858/kWh	122.30
System Loss Charge	0.7518/kWh	238.32
Sub-Total		1,990.51
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.1086/kWh	34.43
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		34.48
Government Charges		
Franchise Tax - Local		14.68
Value Added Tax		
Generation		106.18
Transmission		2.80
System Loss		14.71
Distribution		109.44
Others		5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.31
Sub-Total		404.73
CURRENT BILL - APRIL 2017		3,341.75
TOTAL AMOUNT DUE		3,340.37

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 3,145.00

Your monthly electricity consumption chart

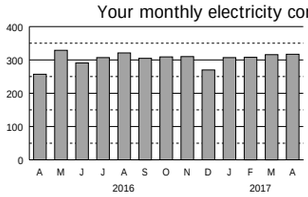

Avg Monthly Usage : 303.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,341.75		
Less : VAT	239.03		
Amount Net of VAT	3,102.72		
Less: BIR 2306	99.61		
BIR 2307	59.03	VATable Sales	2,937.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.70
Amount Due	2,944.08	VAT Zero Rated Sales	0.00
Add : VAT	239.03	VAT Amount	239.03
TOTAL AMOUNT DUE	3,183.11	TOTAL SALES	3,341.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/2540/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 208376356491

XING,CHEN CHING
Premise Address: FAIRVIEW VILLAGE LAWAAN TALISAY
Billing Address: FAIRVIEW VILLAGE LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-37-893-2	2080320000-3	04/28/2017	APRIL/2017	3,340.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20803200003

BC08/525.3/2540/0/31/04-15-2017/46

2,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904538647969

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300970

90471200007

Date : 04-15-2017

BC08/525.3/2560/0489996/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9047120000-7

Collection Ref. Code : 1811-59-986-9

Customer Information----------

Name : PANOGAN,BROTHGAR M.

Premise Address: JASPER ST, FAIRVIEW VILL TABUNOK TALISAY
Billing Address: JASPER ST, FAIRVIEW VILL TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1172156	Pole No	:	0489996
Serial No	:	133481280	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4313
Period From	:	03-12-2017	Prev Rdg	:	3825
No of Days	:	31	Diff Rdg	:	488
Avg kWh/day	:	15.74	Registered	:	488
Conn Load	:	300	Billed kWh	:	488

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,509.10
Transmission Charge	0.3858/kWh	188.27
System Loss Charge	0.7518/kWh	366.88
Sub-Total		3,064.25
Distribution Charges		
Distribution Charge	1.7506/kWh	854.29
Supply Charge	0.4118/kWh	200.96
Metering Charge	0.6989/kWh	341.06
	5.00/month	5.00
Sub-Total		1,401.31
Others		
Subsidy on Lifeline Charge	0.1086/kWh	53.00
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Sub-Total		53.08
Government Charges		
Franchise Tax - Local		22.59
Value Added Tax		
Generation		163.45
Transmission		4.31
System Loss		22.63
Distribution		168.16
Others		9.08
Universal Charge		
Missionary Electrification	0.1561/kWh	76.17
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.51
Sub-Total		622.69
CURRENT BILL - APRIL 2017		5,141.33
TOTAL AMOUNT DUE		5,141.33

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 5,568.81

Your monthly electricity consumption chart

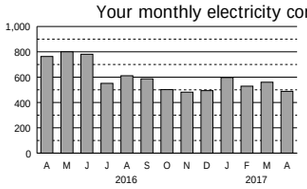

Avg Monthly Usage : 595.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,141.33		
Less : VAT	367.63		
Amount Net of VAT	4,773.70		
Less: BIR 2306	153.18		
BIR 2307	90.82	VATable Sales	4,518.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	255.06
Amount Due	4,529.70	VAT Zero Rated Sales	0.00
Add : VAT	367.63	VAT Amount	367.63
TOTAL AMOUNT DUE	4,897.33	TOTAL SALES	5,141.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/2560/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 904538647969

PANOGAN,BROTHGAR M.
Premise Address: JASPER ST, FAIRVIEW VILL TABUNOK TALISAY
Billing Address: JASPER ST, FAIRVIEW VILL TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-59-986-9	9047120000-7	04/28/2017	APRIL/2017	5,141.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

90471200007

BC08/525.3/2560/0/31/04-15-2017/46

2,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913353475139
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305747

91324041408

Date : 04-15-2017

BC08/525.3/2580/0489996/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9132404140-8

Collection Ref. Code : 1849-62-197-7

Customer Information----------

Name : RICOYLO,MARY JANE HIBOLINGO

Premise Address: FAIRVIEW VILLAGE
Billing Address: FAIRVIEW VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1171806	Pole No	:	0489996
Serial No	:	133485403	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1096
Period From	:	03-12-2017	Prev Rdg	:	965
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	236	Billed kWh	:	131

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	673.55
Transmission Charge	0.3858/kWh	50.54
System Loss Charge	0.7518/kWh	98.49
Sub-Total		822.58
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.23
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		14.25
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		43.88
Transmission		1.16
System Loss		6.08
Distribution		45.58
Others		2.44
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		167.63
CURRENT BILL - APRIL 2017		1,384.30
TOTAL AMOUNT DUE		1,383.51

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 1,330.00

Your monthly electricity consumption chart

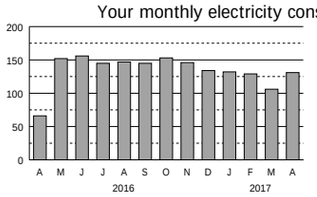

Avg Monthly Usage : 134.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,384.30		
Less : VAT	99.14		
Amount Net of VAT	1,285.16		
Less: BIR 2306	41.31		
BIR 2307	24.46	VATable Sales	1,216.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.49
Amount Due	1,219.39	VAT Zero Rated Sales	0.00
Add : VAT	99.14	VAT Amount	99.14
TOTAL AMOUNT DUE	1,318.53	TOTAL SALES	1,384.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/2580/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 913353475139

RICOYLO,MARY JANE HIBOLINGO
Premise Address: FAIRVIEW VILLAGE
Billing Address: FAIRVIEW VILLAGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-62-197-7	9132404140-8	04/28/2017	APRIL/2017	1,383.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

91324041408

BC08/525.3/2580/0/31/04-15-2017/46

2,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829778393722

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312173

82912127212

Date : 04-15-2017

BC08/525.3/2590/0489996/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8291212721-2

Collection Ref. Code : 1857-95-716-4

Customer Information----------

Name : DAVID,LAMBERTO VALENCIA

Premise Address: 294 JASPER ST. FAIRVIEW SUBDIVISION LAWAANII, TALISAY CITY

Billing Address: 294 JASPER ST. FAIRVIEW SUBDIVISION LAWAANII, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1014119	Pole No	:	0489996
Serial No	:	40516598	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11052
Period From	:	03-12-2017	Prev Rdg	:	10739
No of Days	:	31	Diff Rdg	:	313
Avg kWh/day	:	10.10	Registered	:	313
Conn Load	:	590	Billed kWh	:	313

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,609.32
Transmission Charge	0.3858/kWh	120.76
System Loss Charge	0.7518/kWh	235.31
Sub-Total		1,965.39
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.1086/kWh	33.99
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		34.04
Government Charges		
Franchise Tax - Local		14.50
Value Added Tax		
Generation		104.84
Transmission		2.76
System Loss		14.53
Distribution		108.07
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		399.63
CURRENT BILL - APRIL 2017		3,299.65
TOTAL AMOUNT DUE		3,299.08

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 2,668.00

Your monthly electricity consumption chart

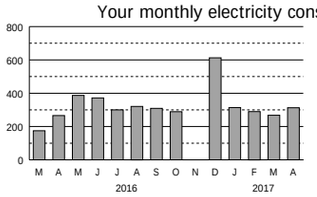

Avg Monthly Usage : 324.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,299.65		
Less : VAT	236.02		
Amount Net of VAT	3,063.63		
Less: BIR 2306	98.34		
BIR 2307	58.29	VATable Sales	2,900.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.61
Amount Due	2,907.00	VAT Zero Rated Sales	0.00
Add : VAT	236.02	VAT Amount	236.02
TOTAL AMOUNT DUE	3,143.02	TOTAL SALES	3,299.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/2590/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 829778393722

DAVID,LAMBERTO VALENCIA
Premise Address: 294 JASPER ST. FAIRVIEW SUBDIVISION LAWAANII, TALISAY CITY
Billing Address: 294 JASPER ST. FAIRVIEW SUBDIVISION LAWAANII, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-95-716-4	8291212721-2	04/28/2017	APRIL/2017	3,299.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82912127212

BC08/525.3/2590/0/31/04-15-2017/46

2,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737828734809

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300471

73736584001

Date : 04-15-2017

BC08/525.3/2605/0489996/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7373658400-1

Collection Ref. Code : 1853-77-896-6

Customer Information----------

Name : AGUILAR,CAROL MALINAO

Premise Address: #215 TOPAZ ST. FAIRVIEW VILLAGE LAWAAN II,TALISAY CITY

Billing Address: #215 TOPAZ ST. FAIRVIEW VILLAGE LAWAAN II,TALISAY CITY

TIN : 246-891-043-000

Metering Information----------

Meter No	:	MTR1156344	Pole No	:	0489996
Serial No	:	133482896	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3257
Period From	:	03-12-2017	Prev Rdg	:	2913
No of Days	:	31	Diff Rdg	:	344
Avg kWh/day	:	11.10	Registered	:	344
Conn Load	:	236	Billed kWh	:	344

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,768.71
Transmission Charge	0.3858/kWh	132.72
System Loss Charge	0.7518/kWh	258.62
Sub-Total		2,160.05
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.1086/kWh	37.36
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		37.41
Government Charges		
Franchise Tax - Local		15.93
Value Added Tax		
Generation		115.22
Transmission		3.04
System Loss		15.96
Distribution		118.71
Others		6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		439.15
CURRENT BILL - APRIL 2017		3,625.90
TOTAL AMOUNT DUE		3,625.90

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 2,629.41

Your monthly electricity consumption chart

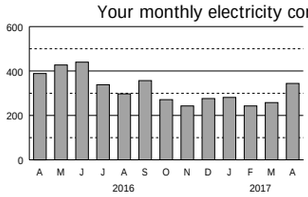

Avg Monthly Usage : 320.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,625.90		
Less : VAT	259.33		
Amount Net of VAT	3,366.57		
Less: BIR 2306	108.07		
BIR 2307	64.05	VATable Sales	3,186.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.82
Amount Due	3,194.45	VAT Zero Rated Sales	0.00
Add : VAT	259.33	VAT Amount	259.33
TOTAL AMOUNT DUE	3,453.78	TOTAL SALES	3,625.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/2605/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 737828734809

AGUILAR,CAROL MALINAO
Premise Address: #215 TOPAZ ST. FAIRVIEW VILLAGE LAWAAN II,TALISAY CITY
Billing Address: #215 TOPAZ ST. FAIRVIEW VILLAGE LAWAAN II,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-77-896-6	7373658400-1	04/28/2017	APRIL/2017	3,625.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73736584001

BC08/525.3/2605/0/31/04-15-2017/46

2,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308952315856

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301640

30803200002

Date : 04-15-2017

BC08/525.3/2610/0489933/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3080320000-2

Collection Ref. Code : 1837-37-902-5

Customer Information----------

Name : RUIZ,BENEDICTO D.

Premise Address: FAIRVIEW VILLAGE Talisay
Billing Address: FAIRVIEW VILLAGE Talisay

TIN :

Metering Information----------

Meter No	:	MTR1164642	Pole No	:	0489933
Serial No	:	85061121	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1590
Period From	:	03-12-2017	Prev Rdg	:	1406
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	140	Billed kWh	:	184

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	946.05
Transmission Charge	0.3858/kWh	70.99
System Loss Charge	0.7518/kWh	138.33
Sub-Total		1,155.37
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.98
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		20.01
Government Charges		
Franchise Tax - Local		8.53
Value Added Tax		
Generation		61.64
Transmission		1.62
System Loss		8.53
Distribution		63.78
Others		3.42
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		235.18
CURRENT BILL - APRIL 2017		1,942.04
TOTAL AMOUNT DUE		1,941.05

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 1,516.00

Your monthly electricity consumption chart

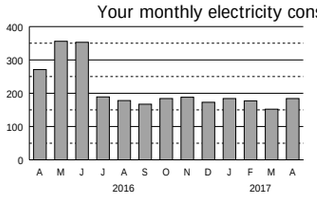

Avg Monthly Usage : 212.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,942.04		
Less : VAT	138.99		
Amount Net of VAT	1,803.05		
Less: BIR 2306	57.92		
BIR 2307	34.31	VATable Sales	1,706.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.19
Amount Due	1,710.82	VAT Zero Rated Sales	0.00
Add : VAT	138.99	VAT Amount	138.99
TOTAL AMOUNT DUE	1,849.81	TOTAL SALES	1,942.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/2610/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 308952315856

RUIZ,BENEDICTO D.
Premise Address: FAIRVIEW VILLAGE Talisay
Billing Address: FAIRVIEW VILLAGE Talisay

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-37-902-5	3080320000-2	04/28/2017	APRIL/2017	1,941.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

30803200002

BC08/525.3/2610/0/31/04-15-2017/46

2,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739665585991

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301326

73950200003

Date : 04-15-2017

BC08/525.3/2630/0489926/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7395020000-3

Collection Ref. Code : 1817-74-077-6

Customer Information----------

Name : OPADA,MARCELINA

Premise Address: FAIRVIEW-TALISAY
Billing Address: FAIRVIEW-TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1164574	Pole No	:	0489926
Serial No	:	85060207	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1432
Period From	:	03-12-2017	Prev Rdg	:	1278
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	0	Billed kWh	:	154

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	791.81
Transmission Charge	0.3858/kWh	59.41
System Loss Charge	0.7518/kWh	115.78
Sub-Total		967.00
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.72
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		16.74
Government Charges		
Franchise Tax - Local		7.15
Value Added Tax		
Generation		51.58
Transmission		1.36
System Loss		7.14
Distribution		53.48
Others		2.87
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		196.96
CURRENT BILL - APRIL 2017		1,626.34
TOTAL AMOUNT DUE		1,626.27

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 26, 2017 - 1,316.00

Your monthly electricity consumption chart

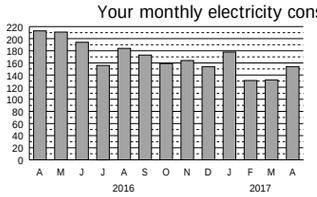

Avg Monthly Usage : 169.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,626.34		
Less : VAT	116.43		
Amount Net of VAT	1,509.91		
Less: BIR 2306	48.52		
BIR 2307	28.73	VATable Sales	1,429.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.53
Amount Due	1,432.66	VAT Zero Rated Sales	0.00
Add : VAT	116.43	VAT Amount	116.43
TOTAL AMOUNT DUE	1,549.09	TOTAL SALES	1,626.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/2630/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 739665585991

OPADA,MARCELINA
Premise Address: FAIRVIEW-TALISAY
Billing Address: FAIRVIEW-TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-74-077-6	7395020000-3	04/28/2017	APRIL/2017	1,626.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

73950200003

BC08/525.3/2630/0/31/04-15-2017/46

2,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239022728770

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301955

23950200008

Date : 04-15-2017

BC08/525.3/2680/0489926/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2395020000-8

Collection Ref. Code : 1817-74-053-9

Customer Information----------

Name : REBURIANO,ANTONIO

Premise Address: FAIRVIEW SUBD LAWA-AN TALISAY
Billing Address: FAIRVIEW SUBD LAWA-AN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1164572	Pole No	:	0489926
Serial No	:	85061418	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2359
Period From	:	03-12-2017	Prev Rdg	:	2116
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	0	Billed kWh	:	243

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,249.41
Transmission Charge	0.3858/kWh	93.75
System Loss Charge	0.7518/kWh	182.69
Sub-Total		1,525.85
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.1086/kWh	26.39
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		26.43
Government Charges		
Franchise Tax - Local		11.26
Value Added Tax		
Generation		81.39
Transmission		2.15
System Loss		11.28
Distribution		84.04
Others		4.52
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		310.40
CURRENT BILL - APRIL 2017		2,562.98
TOTAL AMOUNT DUE		2,559.14

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 18, 2017 - 2,145.00

Your monthly electricity consumption chart

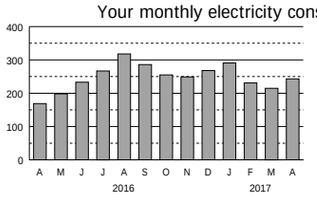

Avg Monthly Usage : 247.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,562.98		
Less : VAT	183.38		
Amount Net of VAT	2,379.60		
Less: BIR 2306	76.41		
BIR 2307	45.28	VATable Sales	2,252.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.02
Amount Due	2,257.91	VAT Zero Rated Sales	0.00
Add : VAT	183.38	VAT Amount	183.38
TOTAL AMOUNT DUE	2,441.29	TOTAL SALES	2,562.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/2680/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 239022728770

REBURIANO,ANTONIO
Premise Address: FAIRVIEW SUBD LAWA-AN TALISAY
Billing Address: FAIRVIEW SUBD LAWA-AN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-74-053-9	2395020000-8	04/28/2017	APRIL/2017	2,559.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23950200008

BC08/525.3/2680/0/31/04-15-2017/46

2,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020283206346

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308216

02023200005

Date : 04-15-2017

BC08/525.3/2730/0544526/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0202320000-5

Collection Ref. Code : 1837-64-869-7

Customer Information----------

Name : NAMOC,PEPITO

Premise Address: LAWA-AN TALISAY
Billing Address: LAWA-AN TALISAY

TIN :

Metering Information----------

Meter No	:	465615GS6	Pole No	:	0544526
Serial No	:	69239050	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	41604
Period From	:	03-12-2017	Prev Rdg	:	41174
No of Days	:	31	Diff Rdg	:	430
Avg kWh/day	:	13.87	Registered	:	430
Conn Load	:	698	Billed kWh	:	430

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,210.89
Transmission Charge	0.3858/kWh	165.89
System Loss Charge	0.7518/kWh	323.27
Sub-Total		2,700.05
Distribution Charges		
Distribution Charge	1.7506/kWh	752.76
Supply Charge	0.4118/kWh	177.07
Metering Charge	0.6989/kWh	300.53
	5.00/month	5.00
Sub-Total		1,235.36
Others		
Subsidy on Lifeline Charge	0.1086/kWh	46.70
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Surcharge	0.02 of 4,095.50	81.91
Sub-Total		128.68
Government Charges		
Franchise Tax - Local		20.32
Value Added Tax		
Generation		144.02
Transmission		3.79
System Loss		19.95
Distribution		148.24
Others		17.88
Universal Charge		
Missionary Electrification	0.1561/kWh	67.12
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.32
Sub-Total		559.05
CURRENT BILL - APRIL 2017		4,623.14
TOTAL AMOUNT DUE		4,618.68

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 4,100.00

Your monthly electricity consumption chart

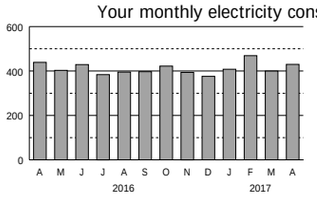

Avg Monthly Usage : 411.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,623.14		
Less : VAT	333.88		
Amount Net of VAT	4,289.26		
Less: BIR 2306	139.12		
BIR 2307	81.69	VATable Sales	4,064.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	225.17
Amount Due	4,068.45	VAT Zero Rated Sales	0.00
Add : VAT	333.88	VAT Amount	333.88
TOTAL AMOUNT DUE	4,402.33	TOTAL SALES	4,623.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/2730/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 020283206346

NAMOC,PEPITO
Premise Address: LAWA-AN TALISAY
Billing Address: LAWA-AN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-64-869-7	0202320000-5	04/28/2017	APRIL/2017	4,618.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02023200005

BC08/525.3/2730/0/31/04-15-2017/46

2,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804220053988

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300996

8041342402-1

Date : 04-15-2017

BC08/525.3/2750/0544533/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8041342402-1

Collection Ref. Code : 1859-86-575-5

Customer Information----------

Name : AZNAR,LUCIA SARAH CAZAR

Premise Address: 1173 SITIO PUNGSOD LAWAAN 3, TALISAY CITY
Billing Address: 1173 SITIO PUNGSOD LAWAAN 3, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1039976	Pole No	:	0544533
Serial No	:	126817068	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	647
Period From	:	03-12-2017	Prev Rdg	:	610
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	190.24
Transmission Charge	0.3858/kWh	14.27
System Loss Charge	0.7518/kWh	27.82
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.20	- 171.60
Sub-Total		- 171.60
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		12.39
Transmission		0.33
System Loss		1.72
Distribution		13.30
Others		- 13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.45
CURRENT BILL - APRIL 2017		204.05
TOTAL AMOUNT DUE		204.05

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 387.39

Your monthly electricity consumption chart

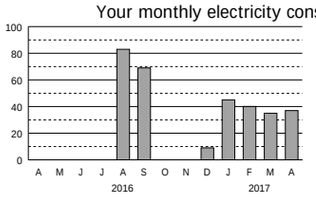

Avg Monthly Usage : 24.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.05		
Less : VAT	13.97		
Amount Net of VAT	190.08		
Less: BIR 2306	5.83		
BIR 2307	3.45	VATable Sales	171.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.48
Amount Due	180.80	VAT Zero Rated Sales	0.00
Add : VAT	13.97	VAT Amount	13.97
TOTAL AMOUNT DUE	194.77	TOTAL SALES	204.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/2750/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 804220053988

AZNAR,LUCIA SARAH CAZAR
Premise Address: 1173 SITIO PUNGSOD LAWAAN 3, TALISAY CITY
Billing Address: 1173 SITIO PUNGSOD LAWAAN 3, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-86-575-5	8041342402-1	04/28/2017	APRIL/2017	204.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

8041342421

BC08/525.3/2750/0/31/04-15-2017/46

2,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222761133845

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309138

22203200005

Date : 04-15-2017

BC08/525.3/2760/0526622/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2220320000-5

Collection Ref. Code : 1823-19-962-3

Customer Information----------

Name : AZNAR,JAYME

Premise Address: LAWA-AN TALISAY
Billing Address: LAWA-AN TALISAY

TIN :

Metering Information----------

Meter No	:	348935GS6	Pole No	:	0526622
Serial No	:	46632710	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5026
Period From	:	03-12-2017	Prev Rdg	:	5005
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	150	Billed kWh	:	21

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	107.97
Transmission Charge	0.3858/kWh	8.10
System Loss Charge	0.7518/kWh	15.79
Sub-Total		131.86
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 196.95	- 128.02
Surcharge	0.02 of 96.50	1.93
Sub-Total		- 126.09
Government Charges		
Franchise Tax - Local		0.35
Value Added Tax		
Generation		7.04
Transmission		0.19
System Loss		0.97
Distribution		7.81
Others		- 10.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.22
CURRENT BILL - APRIL 2017		87.08
TOTAL AMOUNT DUE		86.64

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 10, 2017 - 97.00

Your monthly electricity consumption chart

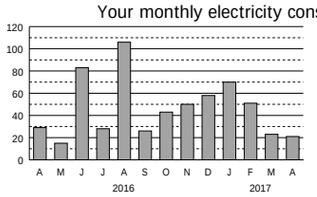

Avg Monthly Usage : 46.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	87.08		
Less : VAT	5.87		
Amount Net of VAT	81.21		
Less: BIR 2306	2.44		
BIR 2307	1.42	VATable Sales	70.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.35
Amount Due	77.35	VAT Zero Rated Sales	0.00
Add : VAT	5.87	VAT Amount	5.87
TOTAL AMOUNT DUE	83.22	TOTAL SALES	87.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/2760/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 222761133845

AZNAR,JAYME
Premise Address: LAWA-AN TALISAY
Billing Address: LAWA-AN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-19-962-3	2220320000-5	04/28/2017	APRIL/2017	86.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

22203200005 BC08/525.3/2760/0/31/04-15-2017/46 2,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024120966784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310013

02464209127

Date : 04-15-2017

BC08/525.3/2794/1113133/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0246420912-7

Collection Ref. Code : 1849-88-467-6

Customer Information----------

Name : TIANSING,AN-AMOR GADONG

Premise Address: SITIO CADULDULAN LAWAAN 3

Billing Address: SITIO CADULDULAN LAWAAN 3

TIN :

Metering Information----------

Meter No	:	MTR1172445	Pole No	:	1113133
Serial No	:	84434794	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4798
Period From	:	03-12-2017	Prev Rdg	:	4160
No of Days	:	31	Diff Rdg	:	638
Avg kWh/day	:	20.58	Registered	:	638
Conn Load	:	555	Billed kWh	:	638

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,280.34
Transmission Charge	0.3858/kWh	246.14
System Loss Charge	0.7518/kWh	479.65
Sub-Total		4,006.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,116.88
Supply Charge	0.4118/kWh	262.73
Metering Charge	0.6989/kWh	445.90
	5.00/month	5.00
Sub-Total		1,830.51
Others		
Subsidy on Lifeline Charge	0.1086/kWh	69.29
Senior Citizen Subsidy Charge	0.000156/kWh	0.10
Surcharge	0.02 of 5,796.50	115.93
Sub-Total		185.32
Government Charges		
Franchise Tax - Local		30.11
Value Added Tax		
Generation		213.67
Transmission		5.63
System Loss		29.60
Distribution		219.66
Others		25.85
Universal Charge		
Missionary Electrification	0.1561/kWh	99.59
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	123.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.11
Sub-Total		828.46
CURRENT BILL - APRIL 2017		6,850.42
TOTAL AMOUNT DUE		6,850.15

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 8, 2017 - 5,797.00

Your monthly electricity consumption chart

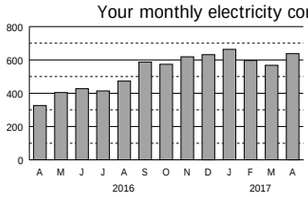

Avg Monthly Usage : 532.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,850.42		
Less : VAT	494.41		
Amount Net of VAT	6,356.01		
Less: BIR 2306	206.02		
BIR 2307	121.04	VATable Sales	6,021.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	334.05
Amount Due	6,028.95	VAT Zero Rated Sales	0.00
Add : VAT	494.41	VAT Amount	494.41
TOTAL AMOUNT DUE	6,523.36	TOTAL SALES	6,850.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/2794/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 024120966784

TIANSING,AN-AMOR GADONG

Premise Address: SITIO CADULDULAN LAWAAN 3

Billing Address: SITIO CADULDULAN LAWAAN 3

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-88-467-6	0246420912-7	04/28/2017	APRIL/2017	6,850.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02464209127

BC08/525.3/2794/0/31/04-15-2017/46

2,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751345013610

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306471

75112200003

Date : 04-15-2017

BC08/525.3/2836/0526720/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7511220000-3

Collection Ref. Code : 1815-81-353-9

Customer Information----------

Name : DICDICAN,ANNIE L

Premise Address: CADULDULAN LAWAAN III TALISAY
Billing Address: CADULDULAN LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1149347	Pole No	:	0526720
Serial No	:	40101661	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	603
Period From	:	03-12-2017	Prev Rdg	:	534
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:		Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	354.77
Transmission Charge	0.3858/kWh	26.62
System Loss Charge	0.7518/kWh	51.87
Sub-Total		433.26
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 635.68	- 127.14
Surcharge	0.02 of 450.50	9.01
Sub-Total		- 118.13
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		23.12
Transmission		0.60
System Loss		3.19
Distribution		24.29
Others		- 8.85
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		77.81
CURRENT BILL - APRIL 2017		595.36
TOTAL AMOUNT DUE		594.77

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 5, 2017 - 451.00

Your monthly electricity consumption chart

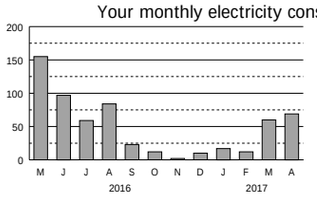

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	595.36		
Less : VAT	42.35		
Amount Net of VAT	553.01		
Less: BIR 2306	17.64		
BIR 2307	10.40	VATable Sales	517.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.46
Amount Due	524.97	VAT Zero Rated Sales	0.00
Add : VAT	42.35	VAT Amount	42.35
TOTAL AMOUNT DUE	567.32	TOTAL SALES	595.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/2836/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 751345013610

DICDICAN,ANNIE L
Premise Address: CADULDULAN LAWAAN III TALISAY
Billing Address: CADULDULAN LAWAAN III TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-81-353-9	7511220000-3	04/28/2017	APRIL/2017	594.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

75112200003 BC08/525.3/2836/0/31/04-15-2017/46 2,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380041304286

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305155

38041200007

Date : 04-15-2017

BC08/525.3/3350/0511942/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3804120000-7

Collection Ref. Code : 1809-82-845-7

Customer Information----------

Name : NAPALAN,LUIS M.

Premise Address: CADULDULAN Talisay
Billing Address: CADULDULAN Talisay

TIN :

Metering Information----------

Meter No	:	MTR1166364	Pole No	:	0511942
Serial No	:	133495767	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	462
Period From	:	03-12-2017	Prev Rdg	:	411
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	200	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	262.22
Transmission Charge	0.3858/kWh	19.68
System Loss Charge	0.7518/kWh	38.34
Sub-Total		320.24
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 471.16	- 141.35
Surcharge	0.02 of 289.50	5.79
Sub-Total		- 135.56
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		17.08
Transmission		0.45
System Loss		2.36
Distribution		18.11
Others		- 10.50
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.47
CURRENT BILL - APRIL 2017		389.07
TOTAL AMOUNT DUE		388.47

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 3, 2017 - 290.00

Your monthly electricity consumption chart

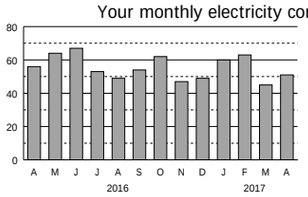

Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	389.07		
Less : VAT	27.50		
Amount Net of VAT	361.57		
Less: BIR 2306	11.46		
BIR 2307	6.75	VATable Sales	335.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.97
Amount Due	343.36	VAT Zero Rated Sales	0.00
Add : VAT	27.50	VAT Amount	27.50
TOTAL AMOUNT DUE	370.86	TOTAL SALES	389.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/3350/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 380041304286

NAPALAN,LUIS M.
Premise Address: CADULDULAN Talisay
Billing Address: CADULDULAN Talisay

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-82-845-7	3804120000-7	04/28/2017	APRIL/2017	388.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

38041200007 BC08/525.3/3350/0/31/04-15-2017/46 2,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778993852712

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

77852200003

BILLING STATEMENT

1009304354

Date : 04-15-2017

BC08/525.3/3860/0544575/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7785220000-3

Collection Ref. Code : 1841-51-326-1

Customer Information----------

Name : VILLANUEVA,MARLON C

Premise Address: PUNGSOD LAWAAN III TALISAY
Billing Address: PUNGSOD LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1174600	Pole No	:	0544575
Serial No	:	133482186	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	338
Period From	:	03-12-2017	Prev Rdg	:	290
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	200	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	246.80
Transmission Charge	0.3858/kWh	18.52
System Loss Charge	0.7518/kWh	36.09
Sub-Total		301.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 443.76	- 177.50
Surcharge	0.02 of 282.50	5.65
Sub-Total		- 171.85
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		16.09
Transmission		0.43
System Loss		2.22
Distribution		17.08
Others		- 13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.55
CURRENT BILL - APRIL 2017		318.46
TOTAL AMOUNT DUE		318.20

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 4, 2017 - 283.00

Your monthly electricity consumption chart

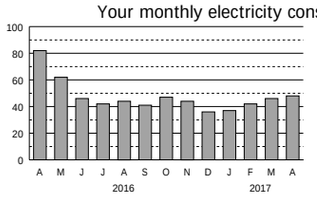

Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.46		
Less : VAT	22.33		
Amount Net of VAT	296.13		
Less: BIR 2306	9.30		
BIR 2307	5.47	VATable Sales	271.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.22
Amount Due	281.36	VAT Zero Rated Sales	0.00
Add : VAT	22.33	VAT Amount	22.33
TOTAL AMOUNT DUE	303.69	TOTAL SALES	318.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/3860/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 778993852712

VILLANUEVA,MARLON C
Premise Address: PUNGSOD LAWAAN III TALISAY
Billing Address: PUNGSOD LAWAAN III TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-51-326-1	7785220000-3	04/28/2017	APRIL/2017	318.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

77852200003

BC08/525.3/3860/0/31/04-15-2017/46

2,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319268465473

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306823

31942200002

Date : 04-15-2017

BC08/525.3/3865/0544575/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3194220000-2

Collection Ref. Code : 1845-72-818-1

Customer Information----------

Name : CANADA,ARNELIA B

Premise Address: PUNGSOD LAWAAN III TALISAY
Billing Address: PUNGSOD LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1174598	Pole No	:	0544575
Serial No	:	133481975	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	819
Period From	:	03-12-2017	Prev Rdg	:	685
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	128	Billed kWh	:	134

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	688.97
Transmission Charge	0.3858/kWh	51.70
System Loss Charge	0.7518/kWh	100.74
Sub-Total		841.41
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.55
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		14.57
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		44.88
Transmission		1.18
System Loss		6.22
Distribution		46.61
Others		2.49
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		171.45
CURRENT BILL - APRIL 2017		1,415.84
TOTAL AMOUNT DUE		1,414.49

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 1,060.00

Your monthly electricity consumption chart

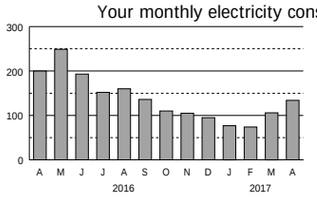

Avg Monthly Usage : 137.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,415.84		
Less : VAT	101.38		
Amount Net of VAT	1,314.46		
Less: BIR 2306	42.25		
BIR 2307	25.01	VATable Sales	1,244.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.07
Amount Due	1,247.20	VAT Zero Rated Sales	0.00
Add : VAT	101.38	VAT Amount	101.38
TOTAL AMOUNT DUE	1,348.58	TOTAL SALES	1,415.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/3865/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 319268465473

CANADA,ARNELIA B
Premise Address: PUNGSOD LAWAAN III TALISAY
Billing Address: PUNGSOD LAWAAN III TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-72-818-1	3194220000-2	04/28/2017	APRIL/2017	1,414.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31942200002

BC08/525.3/3865/0/31/04-15-2017/46

2,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803228898037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300359

80380200008

Date : 04-15-2017

BC08/525.3/3870/0544561/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8038020000-8

Collection Ref. Code : 1819-69-389-9

Customer Information----------

Name : SARCO,MARLYN

Premise Address: LAWAAN TALISAY

Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1171380	Pole No	:	0544561
Serial No	:	84444862	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	939
Period From	:	03-12-2017	Prev Rdg	:	843
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	30	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	493.59
Transmission Charge	0.3858/kWh	37.04
System Loss Charge	0.7518/kWh	72.17
Sub-Total		602.80
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 882.48	- 44.12
Surcharge	0.02 of 892.50	17.85
Sub-Total		- 26.27
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		32.14
Transmission		0.84
System Loss		4.45
Distribution		33.56
Others		- 0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		120.10
CURRENT BILL - APRIL 2017		976.31
TOTAL AMOUNT DUE		968.70

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 900.00

Your monthly electricity consumption chart

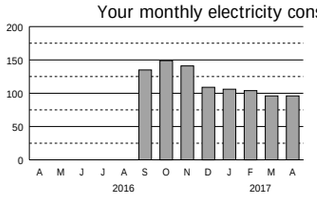

Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	976.31		
Less : VAT	70.10		
Amount Net of VAT	906.21		
Less: BIR 2306	29.20		
BIR 2307	17.21	VATable Sales	856.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.00
Amount Due	859.80	VAT Zero Rated Sales	0.00
Add : VAT	70.10	VAT Amount	70.10
TOTAL AMOUNT DUE	929.90	TOTAL SALES	976.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/3870/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 803228898037

SARCO,MARLYN

Premise Address: LAWAAN TALISAY

Billing Address: LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-69-389-9	8038020000-8	04/28/2017	APRIL/2017	968.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80380200008

BC08/525.3/3870/0/31/04-15-2017/46

2,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879116062068

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304383

87950200003

Date : 04-15-2017

BC08/525.3/3880/0544575/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8795020000-3

Collection Ref. Code : 1817-75-149-2

Customer Information----------

Name : MOPON,CESAR C

Premise Address: PUNGSOD LAWAAN III TALISAY
Billing Address: PUNGSOD LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1091573	Pole No	:	0544575
Serial No	:	40043749	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	709
Period From	:	03-12-2017	Prev Rdg	:	679
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	240	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	154.25
Transmission Charge	0.3858/kWh	11.57
System Loss Charge	0.7518/kWh	22.55
Sub-Total		188.37
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.21	- 181.49
Surcharge	0.02 of 14.00	0.28
Sub-Total		- 181.21
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		10.04
Transmission		0.26
System Loss		1.39
Distribution		10.90
Others		- 14.59
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.78
CURRENT BILL - APRIL 2017		120.78
TOTAL AMOUNT DUE		119.84

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 1, 2017 - 15.00

Your monthly electricity consumption chart

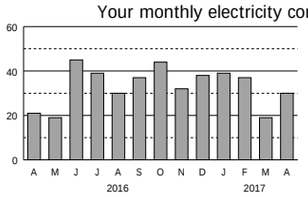

Avg Monthly Usage : 33.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.78		
Less : VAT	8.00		
Amount Net of VAT	112.78		
Less: BIR 2306	3.35		
BIR 2307	1.97	VATable Sales	98.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.78
Amount Due	107.46	VAT Zero Rated Sales	0.00
Add : VAT	8.00	VAT Amount	8.00
TOTAL AMOUNT DUE	115.46	TOTAL SALES	120.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/3880/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 879116062068

MOPON,CESAR C
Premise Address: PUNGSOD LAWAAN III TALISAY
Billing Address: PUNGSOD LAWAAN III TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-75-149-2	8795020000-3	04/28/2017	APRIL/2017	119.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

87950200003 BC08/525.3/3880/0/31/04-15-2017/46 2,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936411123049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300229

93623276727

Date : 04-15-2017

BC08/525.3/4051/0544554/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9362327672-7

Collection Ref. Code : 1849-32-026-8

Customer Information----------

Name : ALIO,JULY JACA

Premise Address: PUNGSOD LAWAAN III

Billing Address: PUNGSOD LAWAAN III

TIN :

Metering Information----------

Meter No	:	445204GS6	Pole No	:	0544554
Serial No	:	98076982	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1749
Period From	:	03-12-2017	Prev Rdg	:	1712
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	226	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	190.24
Transmission Charge	0.3858/kWh	14.27
System Loss Charge	0.7518/kWh	27.82
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.20	- 171.60
Sub-Total		- 171.60
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		12.39
Transmission		0.33
System Loss		1.72
Distribution		13.30
Others		- 13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.45
CURRENT BILL - APRIL 2017		204.05
TOTAL AMOUNT DUE		203.12

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 160.00

Your monthly electricity consumption chart

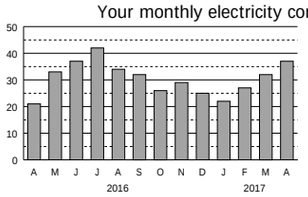

Avg Monthly Usage : 30.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.05		
Less : VAT	13.97		
Amount Net of VAT	190.08		
Less: BIR 2306	5.83		
BIR 2307	3.45	VATable Sales	171.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.48
Amount Due	180.80	VAT Zero Rated Sales	0.00
Add : VAT	13.97	VAT Amount	13.97
TOTAL AMOUNT DUE	194.77	TOTAL SALES	204.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/4051/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 936411123049

ALIO,JULY JACA

Premise Address: PUNGSOD LAWAAN III

Billing Address: PUNGSOD LAWAAN III

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-32-026-8	9362327672-7	04/28/2017	APRIL/2017	203.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93623276727

BC08/525.3/4051/0/31/04-15-2017/46

2,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459851892794

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310200

45933200003

Date : 04-15-2017

BC08/525.3/4070/0544554/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4593320000-3

Collection Ref. Code : 1843-44-257-4

Customer Information----------

Name : FAJARDO,LUISITA M

Premise Address: 1187 PUNGSOD LAWAAN 3 TALISAY
Billing Address: 1187 PUNGSOD LAWAAN 3 TALISAY

TIN :

Metering Information----------

Meter No	:	239507DS6	Pole No	:	0544554
Serial No	:	12317362	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4737
Period From	:	03-12-2017	Prev Rdg	:	4712
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	236	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		23.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	128.54
Transmission Charge	0.3858/kWh	9.65
System Loss Charge	0.7518/kWh	18.80
Sub-Total		156.99
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 233.53	- 151.79
Surcharge	0.02 of 23.50	0.47
Sub-Total		- 151.32
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		8.37
Transmission		0.22
System Loss		1.15
Distribution		9.18
Others		- 12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.05
CURRENT BILL - APRIL 2017		101.26
TOTAL AMOUNT DUE		124.88

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 6, 2017 - 410.00

Your monthly electricity consumption chart

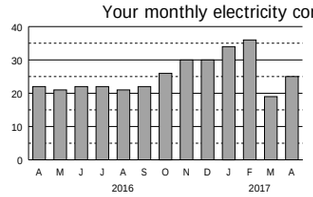

Avg Monthly Usage : 25.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.26		
Less : VAT	6.73		
Amount Net of VAT	94.53		
Less: BIR 2306	2.81		
BIR 2307	1.65	VATable Sales	82.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.32
Amount Due	90.07	VAT Zero Rated Sales	0.00
Add : VAT	6.73	VAT Amount	6.73
TOTAL AMOUNT DUE	96.80	TOTAL SALES	101.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/4070/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 459851892794

FAJARDO,LUISITA M
Premise Address: 1187 PUNGSOD LAWAAN 3 TALISAY
Billing Address: 1187 PUNGSOD LAWAAN 3 TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-44-257-4	4593320000-3	04/28/2017	APRIL/2017	124.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

45933200003

BC08/525.3/4070/0/31/04-15-2017/46

2,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369226666125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299763

36950200000

Date : 04-15-2017

BC08/525.3/4080/0544554/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3695020000-0

Collection Ref. Code : 1817-74-338-4

Customer Information----------

Name : CANADA,ANITA B

Premise Address: #1119 LAWAAN III PONSOD TALISAY CITY

Billing Address: #1119 LAWAAN III PONSOD TALISAY CITY

TIN :

Metering Information----------

Meter No	:	409201GS6	Pole No	:	0544554
Serial No	:	2003219586	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7849
Period From	:	03-12-2017	Prev Rdg	:	7757
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	350	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	473.03
Transmission Charge	0.3858/kWh	35.49
System Loss Charge	0.7518/kWh	69.17
Sub-Total		577.69
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 845.94	- 42.30
Sub-Total		- 42.30
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		30.81
Transmission		0.82
System Loss		4.27
Distribution		32.19
Others		- 2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		113.03
CURRENT BILL - APRIL 2017		916.67
TOTAL AMOUNT DUE		916.67

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 790.78

Your monthly electricity consumption chart

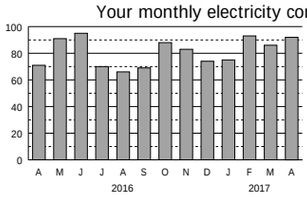

Avg Monthly Usage : 81.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	916.67		
Less : VAT	65.17		
Amount Net of VAT	851.50		
Less: BIR 2306	27.16		
BIR 2307	16.15	VATable Sales	803.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.86
Amount Due	808.19	VAT Zero Rated Sales	0.00
Add : VAT	65.17	VAT Amount	65.17
TOTAL AMOUNT DUE	873.36	TOTAL SALES	916.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/4080/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 369226666125

CANADA,ANITA B

Premise Address: #1119 LAWAAN III PONSOD TALISAY CITY

Billing Address: #1119 LAWAAN III PONSOD TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-74-338-4	3695020000-0	04/28/2017	APRIL/2017	916.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36950200000 BC08/525.3/4080/0/31/04-15-2017/46 2,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754981140269

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308229

75471200008

Date : 04-15-2017

BC08/525.3/4120/0544561/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7547120000-8

Collection Ref. Code : 1811-72-914-2

Customer Information----------

Name : LABALAN,EMELIANA R.

Premise Address: PUNTOD LAWAAN 3 TALISAY
Billing Address: PUNTOD LAWAAN 3 TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1171383	Pole No	:	0544561
Serial No	:	84444860	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2325
Period From	:	03-12-2017	Prev Rdg	:	2058
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	140	Billed kWh	:	267

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,372.81
Transmission Charge	0.3858/kWh	103.01
System Loss Charge	0.7518/kWh	200.73
Sub-Total		1,676.55
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.1086/kWh	29.00
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,408.00	48.16
Sub-Total		77.20
Government Charges		
Franchise Tax - Local		12.61
Value Added Tax		
Generation		89.43
Transmission		2.36
System Loss		12.37
Distribution		92.28
Others		10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		347.02
CURRENT BILL - APRIL 2017		2,869.74
TOTAL AMOUNT DUE		2,869.60

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 2,408.00

Your monthly electricity consumption chart

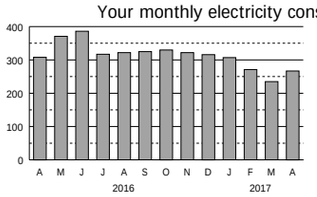

Avg Monthly Usage : 313.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,869.74		
Less : VAT	207.22		
Amount Net of VAT	2,662.52		
Less: BIR 2306	86.35		
BIR 2307	50.71	VATable Sales	2,522.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.80
Amount Due	2,525.46	VAT Zero Rated Sales	0.00
Add : VAT	207.22	VAT Amount	207.22
TOTAL AMOUNT DUE	2,732.68	TOTAL SALES	2,869.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/4120/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 754981140269

LABALAN,EMELIANA R.
Premise Address: PUNTOD LAWAAN 3 TALISAY
Billing Address: PUNTOD LAWAAN 3 TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-72-914-2	7547120000-8	04/28/2017	APRIL/2017	2,869.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75471200008

BC08/525.3/4120/0/31/04-15-2017/46

2,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859817852188

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309779

85950200007

Date : 04-15-2017

BC08/525.3/4140/0544554/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8595020000-7

Collection Ref. Code : 1817-74-290-6

Customer Information----------

Name : CANADA,GUILLERMA

Premise Address: LAWAAN TALISAY CEBU
Billing Address: LAWAAN TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	109470DS6	Pole No	:	0544554
Serial No	:	15741625	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12696
Period From	:	03-12-2017	Prev Rdg	:	12653
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	0	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	221.09
Transmission Charge	0.3858/kWh	16.59
System Loss Charge	0.7518/kWh	32.33
Sub-Total		270.01
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.05	- 159.22
Surcharge	0.02 of 198.50	3.97
Sub-Total		- 155.25
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		14.40
Transmission		0.38
System Loss		2.00
Distribution		15.36
Others		- 12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.59
CURRENT BILL - APRIL 2017		284.39
TOTAL AMOUNT DUE		283.89

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 28, 2017 - 199.00

Your monthly electricity consumption chart

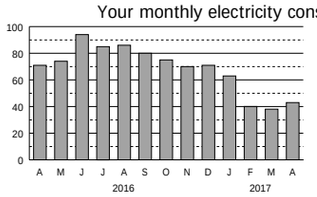

Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.39		
Less : VAT	19.90		
Amount Net of VAT	264.49		
Less: BIR 2306	8.30		
BIR 2307	4.88	VATable Sales	242.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.69
Amount Due	251.31	VAT Zero Rated Sales	0.00
Add : VAT	19.90	VAT Amount	19.90
TOTAL AMOUNT DUE	271.21	TOTAL SALES	284.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/4140/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 859817852188

CANADA,GUILLERMA
Premise Address: LAWAAN TALISAY CEBU
Billing Address: LAWAAN TALISAY CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-74-290-6	8595020000-7	04/28/2017	APRIL/2017	283.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

85950200007

BC08/525.3/4140/0/31/04-15-2017/46

2,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624636017711

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

62472200005

BILLING STATEMENT

1009309791

Date : 04-15-2017

BC08/525.3/4160/0544554/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6247220000-5

Collection Ref. Code : 1835-51-704-8

Customer Information----------

Name : ESOLANA,CELSO A

Premise Address: PUNGSOD LAWAAN I TALISAY
Billing Address: PUNGSOD LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	110493DS6	Pole No	:	0544554
Serial No	:	15204763	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	54542
Period From	:	03-12-2017	Prev Rdg	:	54317
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	140	Billed kWh	:	225

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 66.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,156.86
Transmission Charge	0.3858/kWh	86.81
System Loss Charge	0.7518/kWh	169.16
Sub-Total		1,412.83
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.44
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 1,834.00	36.68
Sub-Total		61.16
Government Charges		
Franchise Tax - Local		10.61
Value Added Tax		
Generation		75.35
Transmission		1.98
System Loss		10.45
Distribution		77.86
Others		8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		292.05
CURRENT BILL - APRIL 2017		2,414.84
TOTAL AMOUNT DUE		2,348.80

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 1,900.00

Your monthly electricity consumption chart

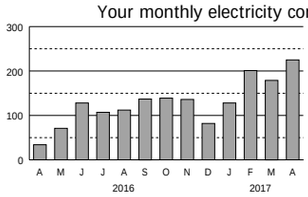

Avg Monthly Usage : 129.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,414.84		
Less : VAT	174.25		
Amount Net of VAT	2,240.59		
Less: BIR 2306	72.61		
BIR 2307	42.67	VATable Sales	2,122.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.80
Amount Due	2,125.31	VAT Zero Rated Sales	0.00
Add : VAT	174.25	VAT Amount	174.25
TOTAL AMOUNT DUE	2,299.56	TOTAL SALES	2,414.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/4160/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 624636017711

ESOLANA,CELSO A
Premise Address: PUNGSOD LAWAAN I TALISAY
Billing Address: PUNGSOD LAWAAN I TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-51-704-8	6247220000-5	04/28/2017	APRIL/2017	2,348.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62472200005

BC08/525.3/4160/0/31/04-15-2017/46

2,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204647587746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300946

20446291500

Date : 04-15-2017

BC08/525.3/4230/0544540/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2044629150-0

Collection Ref. Code : 1857-22-479-5

Customer Information----------

Name : ANDOYO,HERACLEA NEBRIA

Premise Address: PUNGSOD LAWAAN III, TALISAY CITY

Billing Address: PUNGSOD LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1131725	Pole No	:	0544540
Serial No	:	40094836	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	814
Period From	:	03-12-2017	Prev Rdg	:	756
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	252	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	298.21
Transmission Charge	0.3858/kWh	22.38
System Loss Charge	0.7518/kWh	43.60
Sub-Total		364.19
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 535.14	- 160.54
Sub-Total		- 160.54
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		19.42
Transmission		0.51
System Loss		2.70
Distribution		20.51
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		59.93
CURRENT BILL - APRIL 2017		434.53
TOTAL AMOUNT DUE		426.81

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 360.00

Your monthly electricity consumption chart

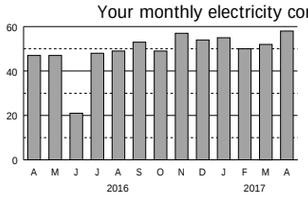

Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.53		
Less : VAT	30.42		
Amount Net of VAT	404.11		
Less: BIR 2306	12.69		
BIR 2307	7.53	VATable Sales	374.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.51
Amount Due	383.89	VAT Zero Rated Sales	0.00
Add : VAT	30.42	VAT Amount	30.42
TOTAL AMOUNT DUE	414.31	TOTAL SALES	434.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/4230/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 204647587746

ANDOYO,HERACLEA NEBRIA

Premise Address: PUNGSOD LAWAAN III, TALISAY CITY

Billing Address: PUNGSOD LAWAAN III, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-22-479-5	2044629150-0	04/28/2017	APRIL/2017	426.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20446291500 BC08/525.3/4230/0/31/04-15-2017/46 2,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781177187959
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306116

78151200009

Date : 04-15-2017

BC08/525.3/4280/0544631/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7815120000-9

Collection Ref. Code : 1809-86-944-7

Customer Information----------

Name : BURLAS,ELEAZAR C.

Premise Address: PUNGSOD LAWAAN III Talisay
Billing Address: PUNGSOD LAWAAN III Talisay

TIN :

Metering Information----------

Meter No	:	MTR1174071	Pole No	:	0544631
Serial No	:	133498138	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1919
Period From	:	03-12-2017	Prev Rdg	:	1624
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	200	Billed kWh	:	295

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 127.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,516.77
Transmission Charge	0.3858/kWh	113.81
System Loss Charge	0.7518/kWh	221.78
Sub-Total		1,852.36
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.1086/kWh	32.04
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		32.09
Government Charges		
Franchise Tax - Local		13.67
Value Added Tax		
Generation		98.80
Transmission		2.60
System Loss		13.70
Distribution		101.89
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		376.69
CURRENT BILL - APRIL 2017		3,110.23
TOTAL AMOUNT DUE		2,982.57

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 11, 2017 - 2,500.00

Your monthly electricity consumption chart

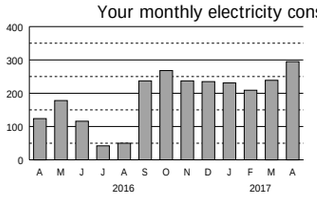

Avg Monthly Usage : 189.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,110.23		
Less : VAT	222.48		
Amount Net of VAT	2,887.75		
Less: BIR 2306	92.71		
BIR 2307	54.94	VATable Sales	2,733.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.21
Amount Due	2,740.10	VAT Zero Rated Sales	0.00
Add : VAT	222.48	VAT Amount	222.48
TOTAL AMOUNT DUE	2,962.58	TOTAL SALES	3,110.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/4280/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 781177187959

BURLAS,ELEAZAR C.
Premise Address: PUNGSOD LAWAAN III Talisay
Billing Address: PUNGSOD LAWAAN III Talisay

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-86-944-7	7815120000-9	04/28/2017	APRIL/2017	2,982.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

78151200009 BC08/525.3/4280/0/31/04-15-2017/46 2,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100699641383

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299209

10092200004

Date : 04-15-2017

BC08/525.3/4320/0544540/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1009220000-4

Collection Ref. Code : 1821-69-008-7

Customer Information----------

Name : LUMARDA,LUDIVINA G

Premise Address: PUNGSOD LAWAAN TALISAY
Billing Address: PUNGSOD LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	006135 EFS6	Pole No	:	0544540
Serial No	:	121429277	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3816
Period From	:	03-12-2017	Prev Rdg	:	3584
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	1769	Billed kWh	:	232

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,192.85
Transmission Charge	0.3858/kWh	89.51
System Loss Charge	0.7518/kWh	174.42
Sub-Total		1,456.78
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.1086/kWh	25.20
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 1,786.50	35.73
Sub-Total		60.97
Government Charges		
Franchise Tax - Local		10.93
Value Added Tax		
Generation		77.69
Transmission		2.05
System Loss		10.77
Distribution		80.26
Others		8.63
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		300.85
CURRENT BILL - APRIL 2017		2,487.42
TOTAL AMOUNT DUE		2,486.73

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 1,787.00

Your monthly electricity consumption chart

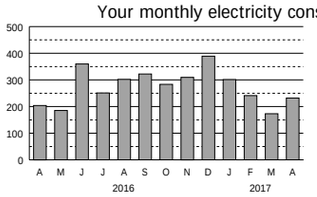

Avg Monthly Usage : 273.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,487.42		
Less : VAT	179.40		
Amount Net of VAT	2,308.02		
Less: BIR 2306	74.76		
BIR 2307	43.95	VATable Sales	2,186.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.45
Amount Due	2,189.31	VAT Zero Rated Sales	0.00
Add : VAT	179.40	VAT Amount	179.40
TOTAL AMOUNT DUE	2,368.71	TOTAL SALES	2,487.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/4320/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 100699641383

LUMARDA,LUDIVINA G
Premise Address: PUNGSOD LAWAAN TALISAY
Billing Address: PUNGSOD LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-69-008-7	1009220000-4	04/28/2017	APRIL/2017	2,486.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10092200004 BC08/525.3/4320/0/31/04-15-2017/46 2,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259352023802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311688

25999316158

Date : 04-15-2017

BC08/525.3/4335/0544603/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2599931615-8

Collection Ref. Code : 1857-84-389-4

Customer Information----------

Name : GAVIOLA,JASON BARRY ALEMAN

Premise Address: PUNGSOD LAWAAN III, TALISAY CITY

Billing Address: PUNGSOD LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1174589	Pole No	:	0544603
Serial No	:	133482199	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	920
Period From	:	03-12-2017	Prev Rdg	:	778
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	492	Billed kWh	:	142

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	730.11
Transmission Charge	0.3858/kWh	54.78
System Loss Charge	0.7518/kWh	106.76
Sub-Total		891.65
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.42
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 876.00	17.52
Sub-Total		32.96
Government Charges		
Franchise Tax - Local		6.68
Value Added Tax		
Generation		47.56
Transmission		1.26
System Loss		6.60
Distribution		49.36
Others		4.76
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		183.87
CURRENT BILL - APRIL 2017		1,519.79
TOTAL AMOUNT DUE		1,518.95

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 877.00

Your monthly electricity consumption chart

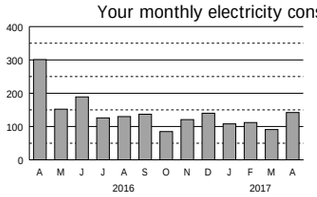

Avg Monthly Usage : 141.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,519.79		
Less : VAT	109.54		
Amount Net of VAT	1,410.25		
Less: BIR 2306	45.65		
BIR 2307	26.85	VATable Sales	1,335.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.33
Amount Due	1,337.75	VAT Zero Rated Sales	0.00
Add : VAT	109.54	VAT Amount	109.54
TOTAL AMOUNT DUE	1,447.29	TOTAL SALES	1,519.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/4335/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 259352023802

GAVIOLA,JASON BARRY ALEMAN

Premise Address: PUNGSOD LAWAAN III, TALISAY CITY

Billing Address: PUNGSOD LAWAAN III, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-84-389-4	2599931615-8	04/28/2017	APRIL/2017	1,518.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25999316158

BC08/525.3/4335/0/31/04-15-2017/46

2,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753965528283
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307892

75386659090

Date : 04-15-2017

BC08/525.3/4341/0544610/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7538665909-0

Collection Ref. Code : 1849-38-221-2

Customer Information----------

Name : CEDENO,NIDA TEJERO

Premise Address: PUNGSOD LAWAAN 3
Billing Address: PUNGSOD LAWAAN 3

TIN :

Metering Information----------

Meter No	:	MTR1174591	Pole No	:	0544610
Serial No	:	133482977	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	951
Period From	:	03-12-2017	Prev Rdg	:	861
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	498	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	462.74
Transmission Charge	0.3858/kWh	34.72
System Loss Charge	0.7518/kWh	67.66
Sub-Total		565.12
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 827.63	- 82.76
Sub-Total		- 82.76
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		30.13
Transmission		0.79
System Loss		4.17
Distribution		31.50
Others		- 6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		106.98
CURRENT BILL - APRIL 2017		851.85
TOTAL AMOUNT DUE		851.42

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 517.00

Your monthly electricity consumption chart

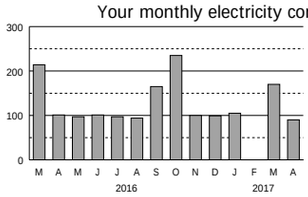

Avg Monthly Usage : 128.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	851.85		
Less : VAT	60.38		
Amount Net of VAT	791.47		
Less: BIR 2306	25.17		
BIR 2307	14.97	VATable Sales	744.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.60
Amount Due	751.33	VAT Zero Rated Sales	0.00
Add : VAT	60.38	VAT Amount	60.38
TOTAL AMOUNT DUE	811.71	TOTAL SALES	851.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/4341/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 753965528283

CEDENO,NIDA TEJERO
Premise Address: PUNGSOD LAWAAN 3
Billing Address: PUNGSOD LAWAAN 3

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-38-221-2	7538665909-0	04/28/2017	APRIL/2017	851.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

75386659090

BC08/525.3/4341/0/31/04-15-2017/46

2,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756088466870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309034

75690200003

Date : 04-15-2017

BC08/525.3/4370/0544540/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7569020000-3

Collection Ref. Code : 1821-57-686-1

Customer Information----------

Name : NIDA CEDENO- CHAPEL

Premise Address: STA CRUZ. PUNGSOD LAWAAN III

Billing Address: STA CRUZ. PUNGSOD LAWAAN III

TIN :

Metering Information----------

Meter No	:	MTR1125605	Pole No	:	0544540
Serial No	:	84434212	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	903
Period From	:	03-12-2017	Prev Rdg	:	895
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	240	Billed kWh	:	8

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 3.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	41.13
Transmission Charge	0.6472/kWh	5.18
System Loss Charge	0.7341/kWh	5.87
Sub-Total		52.18
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Charge	0.1086/kWh	0.87
Sub-Total		0.87
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		2.68
Transmission		0.11
System Loss		0.34
Distribution		3.35
Others		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		10.83
CURRENT BILL - APRIL 2017		91.76
TOTAL AMOUNT DUE		87.88

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 50.00

Your monthly electricity consumption chart

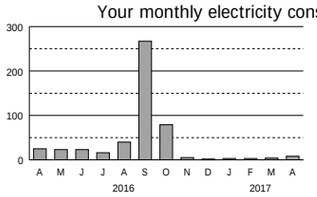

Avg Monthly Usage : 38.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91.76		
Less : VAT	6.63		
Amount Net of VAT	85.13		
Less: BIR 2306	2.75		
BIR 2307	1.63	VATable Sales	80.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.20
Amount Due	80.75	VAT Zero Rated Sales	0.00
Add : VAT	6.63	VAT Amount	6.63
TOTAL AMOUNT DUE	87.38	TOTAL SALES	91.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/4370/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 756088466870

NIDA CEDENO- CHAPEL

Premise Address: STA CRUZ. PUNGSOD LAWAAN III

Billing Address: STA CRUZ. PUNGSOD LAWAAN III

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-57-686-1	7569020000-3	04/28/2017	APRIL/2017	87.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75690200003 BC08/525.3/4370/0/31/04-15-2017/46 2,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799851867923

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313293

79904200007

Date : 04-15-2017

BC08/525.3/4390/0544673/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7990420000-7

Collection Ref. Code : 1827-42-959-3

Customer Information----------

Name : GABISAN,SEXEGESIMA R

Premise Address: PUNGSOD LAWAAN
Billing Address: PUNGSOD LAWAAN

TIN :

Metering Information----------

Meter No	:	MTR1173900	Pole No	:	0544673
Serial No	:	133498143	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	748
Period From	:	03-12-2017	Prev Rdg	:	650
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	155	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	503.88
Transmission Charge	0.3858/kWh	37.81
System Loss Charge	0.7518/kWh	73.68
Sub-Total		615.37
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 900.78	- 45.04
Surcharge	0.02 of 780.00	15.60
Sub-Total		- 29.44
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		32.82
Transmission		0.87
System Loss		4.56
Distribution		34.25
Others		- 1.23
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		122.32
CURRENT BILL - APRIL 2017		993.66
TOTAL AMOUNT DUE		993.66

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 10, 2017 - 779.85

Your monthly electricity consumption chart

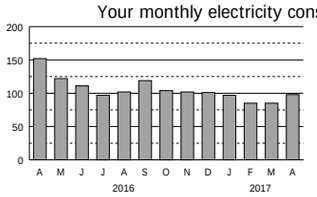

Avg Monthly Usage : 105.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	993.66		
Less : VAT	71.27		
Amount Net of VAT	922.39		
Less: BIR 2306	29.69		
BIR 2307	17.51	VATable Sales	871.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.05
Amount Due	875.19	VAT Zero Rated Sales	0.00
Add : VAT	71.27	VAT Amount	71.27
TOTAL AMOUNT DUE	946.46	TOTAL SALES	993.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/4390/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 799851867923

GABISAN,SEXEGESIMA R
Premise Address: PUNGSOD LAWAAN
Billing Address: PUNGSOD LAWAAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-42-959-3	7990420000-7	04/28/2017	APRIL/2017	993.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

79904200007

BC08/525.3/4390/0/31/04-15-2017/46

2,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459644649603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310287

45950200001

Date : 04-15-2017

BC08/525.3/4400/0544673/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4595020000-1

Collection Ref. Code : 1817-74-242-6

Customer Information----------

Name : BACUS,TEODORA

Premise Address: LAWA AN TALISAY CEBU

Billing Address: LAWA AN TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	MTR1103023	Pole No	:	0544673
Serial No	:	129128226	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	883
Period From	:	03-12-2017	Prev Rdg	:	871
No of Days	:	32	Diff Rdg	:	12
Avg kWh/day	:	0.38	Registered	:	12
Conn Load	:	0	Billed kWh	:	12

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	61.70
Transmission Charge	0.3858/kWh	4.63
System Loss Charge	0.7518/kWh	9.02
Sub-Total		75.35
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 109.69	- 109.69
Sub-Total		- 109.69
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.02
Transmission		0.10
System Loss		0.55
Distribution		4.72
Others		- 8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.36
CURRENT BILL - APRIL 2017		11.36
TOTAL AMOUNT DUE		10.85

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 14, 2017 - 413.00

Your monthly electricity consumption chart

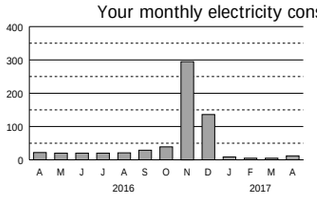

Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.36		
Less : VAT	0.60		
Amount Net of VAT	10.76		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.76
Amount Due	10.42	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.02	TOTAL SALES	11.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/4400/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 459644649603

BACUS,TEODORA

Premise Address: LAWA AN TALISAY CEBU

Billing Address: LAWA AN TALISAY CEBU

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-74-242-6	4595020000-1	04/28/2017	APRIL/2017	10.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45950200001 BC08/525.3/4400/0/31/04-15-2017/46 2,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458753928960

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309692

45893200001

Date : 04-15-2017

BC08/525.3/4450/0544673/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4589320000-1

Collection Ref. Code : 1827-17-671-7

Customer Information----------

Name : ABE,GERTRODO A

Premise Address: SITIO PUNGSOD LAWAAN
Billing Address: SITIO PUNGSOD LAWAAN

TIN :

Metering Information----------

Meter No	:	003522 EFS6	Pole No	:	0544673
Serial No	:	94719732	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3883
Period From	:	03-12-2017	Prev Rdg	:	3805
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	290	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	401.04
Transmission Charge	0.3858/kWh	30.09
System Loss Charge	0.7518/kWh	58.64
Sub-Total		489.77
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 717.95	- 107.69
Sub-Total		- 107.69
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		26.13
Transmission		0.69
System Loss		3.62
Distribution		27.38
Others		- 8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		89.73
CURRENT BILL - APRIL 2017		699.99
TOTAL AMOUNT DUE		699.21

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 538.00

Your monthly electricity consumption chart

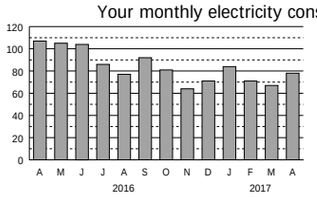

Avg Monthly Usage : 83.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.99		
Less : VAT	49.52		
Amount Net of VAT	650.47		
Less: BIR 2306	20.64		
BIR 2307	12.27	VATable Sales	610.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.21
Amount Due	617.56	VAT Zero Rated Sales	0.00
Add : VAT	49.52	VAT Amount	49.52
TOTAL AMOUNT DUE	667.08	TOTAL SALES	699.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/4450/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 458753928960

ABE,GERTRODO A
Premise Address: SITIO PUNGSOD LAWAAN
Billing Address: SITIO PUNGSOD LAWAAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-17-671-7	4589320000-1	04/28/2017	APRIL/2017	699.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45893200001 BC08/525.3/4450/0/31/04-15-2017/46 2,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837770171350

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83713200000

BILLING STATEMENT

1009300593

Date : 04-15-2017

BC08/525.3/4470/0544673/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8371320000-0

Collection Ref. Code : 1843-28-764-1

Customer Information----------

Name : ALERTA,LINDO M

Premise Address: PUNGSUD LAWAAN III TALISAY
Billing Address: PUNGSUD LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1174060	Pole No	:	0544673
Serial No	:	133482141	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	175
Period From	:	03-12-2017	Prev Rdg	:	164
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	236	Billed kWh	:	11

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 37.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	56.56
Transmission Charge	0.3858/kWh	4.24
System Loss Charge	0.7518/kWh	8.27
Sub-Total		69.07
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 100.55	- 100.55
Sub-Total		- 100.55
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.69
Transmission		0.10
System Loss		0.51
Distribution		4.38
Others		- 8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.87
CURRENT BILL - APRIL 2017		10.87
Debit Adjustments		276.25
TOTAL AMOUNT DUE		249.63

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - JANUARY 17, 2017 - 201.00

Your monthly electricity consumption chart

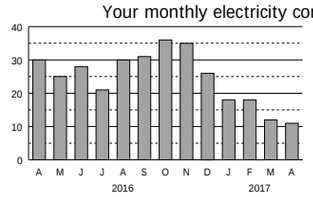

Avg Monthly Usage : 24.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.87		
Less : VAT	0.60		
Amount Net of VAT	10.27		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.27
Amount Due	9.90	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.50	TOTAL SALES	10.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/4470/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 837770171350

ALERTA,LINDO M
Premise Address: PUNGSUD LAWAAN III TALISAY
Billing Address: PUNGSUD LAWAAN III TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-28-764-1	8371320000-0	04/28/2017	APRIL/2017	249.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

83713200000

BC08/525.3/4470/0/31/04-15-2017/46

2,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881608429212

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88134768071

BILLING STATEMENT

1009305822

Date : 04-15-2017

BC08/525.3/4472/0544673/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8813476807-1

Collection Ref. Code : 1853-59-923-9

Customer Information----------

Name : MARTINEZ,PERPETUA HOMECILLO

Premise Address: PUNGSOD LAWAAN III, TALISAY
Billing Address: PUNGSOD LAWAAN III, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1174061	Pole No	:	0544673
Serial No	:	133482786	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	179
Period From	:	03-12-2017	Prev Rdg	:	155
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	236	Billed kWh	:	24

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	123.40
Transmission Charge	0.3858/kWh	9.26
System Loss Charge	0.7518/kWh	18.04
Sub-Total		150.70
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 224.36	- 145.83
Sub-Total		- 145.83
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		8.03
Transmission		0.21
System Loss		1.11
Distribution		8.84
Others		- 11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.24
CURRENT BILL - APRIL 2017		96.77
TOTAL AMOUNT DUE		95.67

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 15.00

Your monthly electricity consumption chart

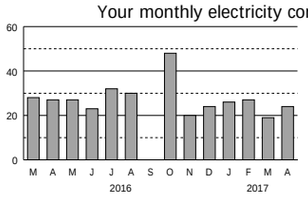

Avg Monthly Usage : 27.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.77		
Less : VAT	6.42		
Amount Net of VAT	90.35		
Less: BIR 2306	2.68		
BIR 2307	1.58	VATable Sales	78.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.82
Amount Due	86.09	VAT Zero Rated Sales	0.00
Add : VAT	6.42	VAT Amount	6.42
TOTAL AMOUNT DUE	92.51	TOTAL SALES	96.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/4472/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 881608429212

MARTINEZ,PERPETUA HOMECILLO
Premise Address: PUNGSOD LAWAAN III, TALISAY
Billing Address: PUNGSOD LAWAAN III, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-59-923-9	8813476807-1	04/28/2017	APRIL/2017	95.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88134768071

BC08/525.3/4472/0/31/04-15-2017/46

2,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438994997245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301108

43875729329

Date : 04-15-2017

BC08/525.3/4485/0430095/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4387572932-9

Collection Ref. Code : 1857-40-860-8

Customer Information----------

Name : REMENTIZO,MARILYN RIVERA

Premise Address: PUNGSOD LAWAAN III, TALISAY CITY

Billing Address: PUNGSOD LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	008715 EFS6	Pole No	:	0430095
Serial No	:	121428154	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1745
Period From	:	03-12-2017	Prev Rdg	:	1717
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	222	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	143.96
Transmission Charge	0.3858/kWh	10.80
System Loss Charge	0.7518/kWh	21.05
Sub-Total		175.81
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 260.93	- 169.60
Sub-Total		- 169.60
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		9.38
Transmission		0.25
System Loss		1.31
Distribution		10.21
Others		- 13.69
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.27
CURRENT BILL - APRIL 2017		112.60
TOTAL AMOUNT DUE		111.85

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 305.00

Your monthly electricity consumption chart

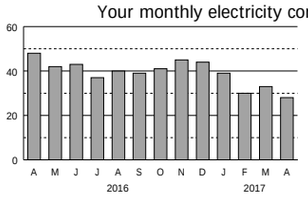

Avg Monthly Usage : 39.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.60		
Less : VAT	7.46		
Amount Net of VAT	105.14		
Less: BIR 2306	3.13		
BIR 2307	1.84	VATable Sales	91.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.81
Amount Due	100.17	VAT Zero Rated Sales	0.00
Add : VAT	7.46	VAT Amount	7.46
TOTAL AMOUNT DUE	107.63	TOTAL SALES	112.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/4485/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 438994997245

REMENTIZO,MARILYN RIVERA

Premise Address: PUNGSOD LAWAAN III, TALISAY CITY

Billing Address: PUNGSOD LAWAAN III, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-40-860-8	4387572932-9	04/28/2017	APRIL/2017	111.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43875729329

BC08/525.3/4485/0/31/04-15-2017/46

2,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950009365039

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307089

95059443960

Date : 04-15-2017

BC08/525.3/4487/0544673/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9505944396-0

Collection Ref. Code : 1859-70-473-5

Customer Information----------

Name : ACOSTA,ROSELLER CACAS

Premise Address: PUNGSOD LAWAAN III, TALISAY CITY
Billing Address: PUNGSOD LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1029702	Pole No	:	0544673
Serial No	:	43150790	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	599
Period From	:	03-12-2017	Prev Rdg	:	599
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 81.97
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 76.34

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - DECEMBER 17, 2016 - 15.00

Your monthly electricity consumption chart

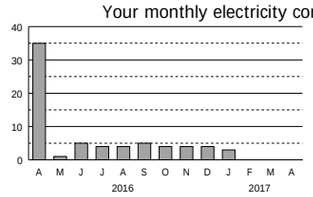

Avg Monthly Usage : 5.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/4487/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 950009365039

ACOSTA,ROSELLER CACAS
Premise Address: PUNGSOD LAWAAN III, TALISAY CITY
Billing Address: PUNGSOD LAWAAN III, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-70-473-5	9505944396-0	04/28/2017	APRIL/2017	- 76.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95059443960

BC08/525.3/4487/0/31/04-15-2017/46

2,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799104862944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313309

79962200006

Date : 04-15-2017

BC08/525.3/4490/0544673/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7996220000-6

Collection Ref. Code : 1841-65-251-2

Customer Information----------

Name : VILLARIN,MARYJANE P

Premise Address: SITIO PUNGSOD LAWAAN III TALISAY
Billing Address: SITIO PUNGSOD LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1173901	Pole No	:	0544673
Serial No	:	133496585	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	555
Period From	:	03-12-2017	Prev Rdg	:	503
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	120	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	267.36
Transmission Charge	0.3858/kWh	20.06
System Loss Charge	0.7518/kWh	39.09
Sub-Total		326.51
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 480.29	- 144.09
Sub-Total		- 144.09
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		17.41
Transmission		0.46
System Loss		2.40
Distribution		18.45
Others		- 11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.76
CURRENT BILL - APRIL 2017		389.96
TOTAL AMOUNT DUE		383.09

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 290.00

Your monthly electricity consumption chart

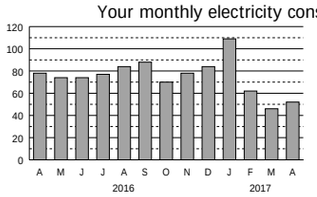

Avg Monthly Usage : 75.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	389.96		
Less : VAT	27.30		
Amount Net of VAT	362.66		
Less: BIR 2306	11.36		
BIR 2307	6.76	VATable Sales	336.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.46
Amount Due	344.54	VAT Zero Rated Sales	0.00
Add : VAT	27.30	VAT Amount	27.30
TOTAL AMOUNT DUE	371.84	TOTAL SALES	389.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/4490/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 799104862944

VILLARIN,MARYJANE P

Premise Address: SITIO PUNGSOD LAWAAN III TALISAY
Billing Address: SITIO PUNGSOD LAWAAN III TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-65-251-2	7996220000-6	04/28/2017	APRIL/2017	383.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79962200006

BC08/525.3/4490/0/31/04-15-2017/46

2,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359501925647

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310279

35950200002

Date : 04-15-2017

BC08/525.3/4530/0544666/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3595020000-2

Collection Ref. Code : 1817-74-236-1

Customer Information----------

Name : VASQUEZ,ANTONIO

Premise Address: PONGSOD LAWAAN TALISAY
Billing Address: PONGSOD LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1174075	Pole No	:	0544666
Serial No	:	133482218	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	282
Period From	:	03-12-2017	Prev Rdg	:	239
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	0	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	221.09
Transmission Charge	0.3858/kWh	16.59
System Loss Charge	0.7518/kWh	32.33
Sub-Total		270.01
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.05	- 159.22
Surcharge	0.02 of 263.00	5.26
Sub-Total		- 153.96
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		14.40
Transmission		0.38
System Loss		2.00
Distribution		15.36
Others		- 12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.76
CURRENT BILL - APRIL 2017		285.85
TOTAL AMOUNT DUE		285.08

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 11, 2017 - 264.00

Your monthly electricity consumption chart

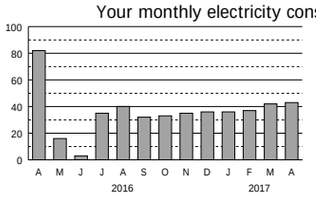

Avg Monthly Usage : 36.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.85		
Less : VAT	20.06		
Amount Net of VAT	265.79		
Less: BIR 2306	8.37		
BIR 2307	4.91	VATable Sales	244.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.70
Amount Due	252.51	VAT Zero Rated Sales	0.00
Add : VAT	20.06	VAT Amount	20.06
TOTAL AMOUNT DUE	272.57	TOTAL SALES	285.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/4530/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 359501925647

VASQUEZ,ANTONIO
Premise Address: PONGSOD LAWAAN TALISAY
Billing Address: PONGSOD LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-74-236-1	3595020000-2	04/28/2017	APRIL/2017	285.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

35950200002

BC08/525.3/4530/0/31/04-15-2017/46

2,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849133186218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305561

84950200000

Date : 04-15-2017

BC08/525.3/4540/0544666/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8495020000-0

Collection Ref. Code : 1817-74-182-9

Customer Information----------

Name : JUAREZ,IRENEA

Premise Address: PONGSOD LAWA-AN TALISAY

Billing Address: PONGSOD LAWA-AN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1174007	Pole No	:	0544666
Serial No	:	133482129	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	421
Period From	:	03-12-2017	Prev Rdg	:	360
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	0	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	313.64
Transmission Charge	0.3858/kWh	23.53
System Loss Charge	0.7518/kWh	45.86
Sub-Total		383.03
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 562.57	- 112.51
Sub-Total		- 112.51
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Generation		20.43
Transmission		0.54
System Loss		2.82
Distribution		21.54
Others		- 8.80
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.82
CURRENT BILL - APRIL 2017		517.88
TOTAL AMOUNT DUE		517.65

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 383.00

Your monthly electricity consumption chart

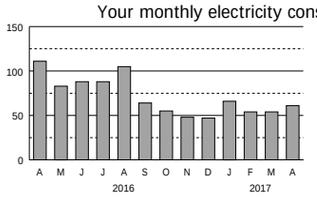

Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	517.88		
Less : VAT	36.53		
Amount Net of VAT	481.35		
Less: BIR 2306	15.21		
BIR 2307	9.05	VATable Sales	450.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.29
Amount Due	457.09	VAT Zero Rated Sales	0.00
Add : VAT	36.53	VAT Amount	36.53
TOTAL AMOUNT DUE	493.62	TOTAL SALES	517.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/4540/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 849133186218

JUAREZ,IRENEA

Premise Address: PONGSOD LAWA-AN TALISAY

Billing Address: PONGSOD LAWA-AN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-74-182-9	8495020000-0	04/28/2017	APRIL/2017	517.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84950200000

BC08/525.3/4540/0/31/04-15-2017/46

2,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842665437851

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84270200003

BILLING STATEMENT

1009302892

Date : 04-15-2017

BC08/525.3/4550/0544645/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8427020000-3

Collection Ref. Code : 1817-87-671-6

Customer Information----------

Name : OSMIL,ALMA J

Premise Address: PUNGSOD LAWAAN III TALISAY
Billing Address: PUNGSOD LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1174008	Pole No	:	0544645
Serial No	:	133482771	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1371
Period From	:	03-12-2017	Prev Rdg	:	1182
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	360	Billed kWh	:	189

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	971.76
Transmission Charge	0.3858/kWh	72.92
System Loss Charge	0.7518/kWh	142.09
Sub-Total		1,186.77
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.53
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		20.56
Government Charges		
Franchise Tax - Local		8.77
Value Added Tax		
Generation		63.31
Transmission		1.67
System Loss		8.77
Distribution		65.49
Others		3.52
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		241.57
CURRENT BILL - APRIL 2017		1,994.68
TOTAL AMOUNT DUE		1,994.05

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 1,665.00

Your monthly electricity consumption chart

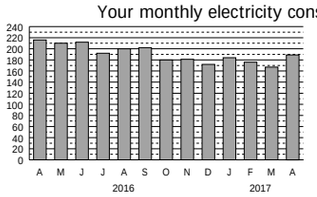

Avg Monthly Usage : 190.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,994.68		
Less : VAT	142.76		
Amount Net of VAT	1,851.92		
Less: BIR 2306	59.49		
BIR 2307	35.24	VATable Sales	1,753.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.81
Amount Due	1,757.19	VAT Zero Rated Sales	0.00
Add : VAT	142.76	VAT Amount	142.76
TOTAL AMOUNT DUE	1,899.95	TOTAL SALES	1,994.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/4550/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 842665437851

OSMIL,ALMA J
Premise Address: PUNGSOD LAWAAN III TALISAY
Billing Address: PUNGSOD LAWAAN III TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-87-671-6	8427020000-3	04/28/2017	APRIL/2017	1,994.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84270200003

BC08/525.3/4550/0/31/04-15-2017/46

3,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225168362925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310817

22571200009

Date : 04-15-2017

BC08/525.3/4600/0544631/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2257120000-9

Collection Ref. Code : 1811-85-338-2

Customer Information----------

Name : ESCRAMAN,JULIA M2 M.

Premise Address: 1228 PUNGTOD LAWAAN 3 TALISAY
Billing Address: 1228 PUNGTOD LAWAAN 3 TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1171281	Pole No	:	0544631
Serial No	:	133494656	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	949
Period From	:	03-12-2017	Prev Rdg	:	805
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	140	Billed kWh	:	144

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	740.39
Transmission Charge	0.3858/kWh	55.56
System Loss Charge	0.7518/kWh	108.26
Sub-Total		904.21
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.64
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,145.00	22.90
Sub-Total		38.56
Government Charges		
Franchise Tax - Local		6.80
Value Added Tax		
Generation		48.23
Transmission		1.27
System Loss		6.68
Distribution		50.04
Others		5.44
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		187.07
CURRENT BILL - APRIL 2017		1,546.87
TOTAL AMOUNT DUE		1,541.71

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 1,150.00

Your monthly electricity consumption chart

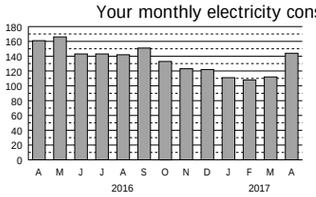

Avg Monthly Usage : 135.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,546.87		
Less : VAT	111.66		
Amount Net of VAT	1,435.21		
Less: BIR 2306	46.53		
BIR 2307	27.33	VATable Sales	1,359.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.41
Amount Due	1,361.35	VAT Zero Rated Sales	0.00
Add : VAT	111.66	VAT Amount	111.66
TOTAL AMOUNT DUE	1,473.01	TOTAL SALES	1,546.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/4600/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 225168362925

ESCRAMAN,JULIA M2 M.

Premise Address: 1228 PUNGTOD LAWAAN 3 TALISAY
Billing Address: 1228 PUNGTOD LAWAAN 3 TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-85-338-2	2257120000-9	04/28/2017	APRIL/2017	1,541.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22571200009 BC08/525.3/4600/0/31/04-15-2017/46 3,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201724536216

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299357

20182200004

Date : 04-15-2017

BC08/525.3/4690/0544631/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2018220000-4

Collection Ref. Code : 1829-72-800-8

Customer Information----------

Name : RABADON,ARCELI A

Premise Address: PUNSOD LAWAAN TALISAY
Billing Address: PUNSOD LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1174073	Pole No	:	0544631
Serial No	:	133498200	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	253
Period From	:	03-12-2017	Prev Rdg	:	219
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	100	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	174.81
Transmission Charge	0.3858/kWh	13.12
System Loss Charge	0.7518/kWh	25.56
Sub-Total		213.49
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 315.77	- 157.89
Sub-Total		- 157.89
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		11.39
Transmission		0.30
System Loss		1.59
Distribution		12.27
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.86
CURRENT BILL - APRIL 2017		187.74
TOTAL AMOUNT DUE		187.54

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 323.00

Your monthly electricity consumption chart

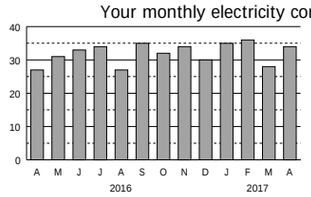

Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.74		
Less : VAT	12.86		
Amount Net of VAT	174.88		
Less: BIR 2306	5.37		
BIR 2307	3.17	VATable Sales	157.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.00
Amount Due	166.34	VAT Zero Rated Sales	0.00
Add : VAT	12.86	VAT Amount	12.86
TOTAL AMOUNT DUE	179.20	TOTAL SALES	187.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/4690/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 201724536216

RABADON,ARCELI A
Premise Address: PUNSOD LAWAAN TALISAY
Billing Address: PUNSOD LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-72-800-8	2018220000-4	04/28/2017	APRIL/2017	187.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20182200004

BC08/525.3/4690/0/31/04-15-2017/46

3,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345864875340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304180

34543283674

Date : 04-15-2017

BC08/525.3/4740/0544631/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3454328367-4

Collection Ref. Code : 1859-44-917-4

Customer Information----------

Name : SAROMINES,GINA RABADON

Premise Address: PUNGSOD LAWAAN III, TALISAY CITY

Billing Address: PUNGSOD LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1027845	Pole No	:	0544631
Serial No	:	121753153	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2425
Period From	:	03-12-2017	Prev Rdg	:	2330
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	226	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	488.45
Transmission Charge	0.3858/kWh	36.65
System Loss Charge	0.7518/kWh	71.42
Sub-Total		596.52
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 873.35	- 43.67
Surcharge	0.02 of 1,278.00	25.56
Sub-Total		- 18.11
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		31.82
Transmission		0.84
System Loss		4.41
Distribution		33.22
Others		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		119.90
CURRENT BILL - APRIL 2017		975.14
TOTAL AMOUNT DUE		975.09

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 1,278.00

Your monthly electricity consumption chart

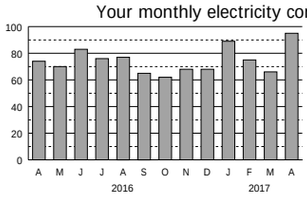

Avg Monthly Usage : 74.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	975.14		
Less : VAT	70.36		
Amount Net of VAT	904.78		
Less: BIR 2306	29.30		
BIR 2307	17.19	VATable Sales	855.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.54
Amount Due	858.29	VAT Zero Rated Sales	0.00
Add : VAT	70.36	VAT Amount	70.36
TOTAL AMOUNT DUE	928.65	TOTAL SALES	975.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/4740/0/31/04-15-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 345864875340

SAROMINES,GINA RABADON

Premise Address: PUNGSOD LAWAAN III, TALISAY CITY

Billing Address: PUNGSOD LAWAAN III, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-44-917-4	3454328367-4	04/28/2017	APRIL/2017	975.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34543283674 BC08/525.3/4740/0/31/04-15-2017/46 3,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450081235780

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306233

45040100005

Date : 04-15-2017

BC06/475.5/3880/0659396/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4504010000-5

Collection Ref. Code : 1815-58-062-3

Customer Information----------

Name : BRIONES,LILIBETH M.

Premise Address: ILANG-ILANG SAN ISIDRO TALISAY
Billing Address: ILANG-ILANG SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	331573GS6	Pole No	:	0659396
Serial No	:	48751145	Multiplier	:	1
Period To	:	04-11-2017	Pres Rdg	:	54319
Period From	:	03-15-2017	Prev Rdg	:	54319
No of Days	:	27	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,416.02
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	4.50000/month	4.50
Sub-Total		4.50
Others		
Surcharge	0.02 of 9,416.00	188.32
Sub-Total		188.32
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Distribution		0.54
Others		22.71
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		24.21
CURRENT BILL - APRIL 2017		217.03
Advance Payment/Credit Adjustments		- 3,926.95
TOTAL AMOUNT DUE		5,706.10

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 12, 2017 - 4,100.75

Your monthly electricity consumption chart

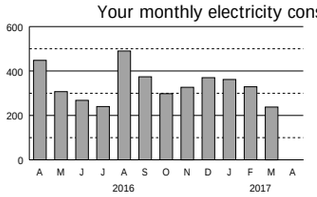

Avg Monthly Usage : 311.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.03		
Less : VAT	23.25		
Amount Net of VAT	193.78		
Less: BIR 2306	9.69		
BIR 2307	3.88	VATable Sales	192.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.96
Amount Due	180.21	VAT Zero Rated Sales	0.00
Add : VAT	23.25	VAT Amount	23.25
TOTAL AMOUNT DUE	203.46	TOTAL SALES	217.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/475.5/3880/0/31/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 450081235780

BRIONES,LILIBETH M.
Premise Address: ILANG-ILANG SAN ISIDRO TALISAY
Billing Address: ILANG-ILANG SAN ISIDRO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-58-062-3	4504010000-5	04/28/2017	APRIL/2017	5,706.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45040100005

BC06/475.5/3880/0/31/04-15-2017/48

3,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009063727317

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303245

00971300009

Date : 04-15-2017

BC08/375.2/10/0198665/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0097130000-9

Collection Ref. Code : 1829-47-245-3

Customer Information----------

Name : SERAFICA,JOSE S

Premise Address: A C CORTES AVENUE MANDAUE CITY
Billing Address: A C CORTES AVENUE MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1075133	Pole No	:	0198665
Serial No	:	40040670	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2953
Period From	:	03-12-2017	Prev Rdg	:	2741
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	500	Billed kWh	:	212

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,090.02
Transmission Charge	0.6472/kWh	137.21
System Loss Charge	0.7341/kWh	155.63
Sub-Total		1,382.86
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.1086/kWh	23.02
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		23.05
Government Charges		
Franchise Tax - Local		10.09
Value Added Tax		
Generation		71.01
Transmission		3.14
System Loss		9.32
Distribution		73.39
Others		3.98
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		271.94
CURRENT BILL - APRIL 2017		2,289.45
TOTAL AMOUNT DUE		2,289.45

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 742.32

Your monthly electricity consumption chart

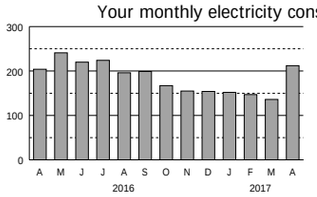

Avg Monthly Usage : 185.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,289.45		
Less : VAT	160.84		
Amount Net of VAT	2,128.61		
Less: BIR 2306	67.03		
BIR 2307	40.55	VATable Sales	2,017.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.10
Amount Due	2,021.03	VAT Zero Rated Sales	0.00
Add : VAT	160.84	VAT Amount	160.84
TOTAL AMOUNT DUE	2,181.87	TOTAL SALES	2,289.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/10/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 009063727317

SERAFICA,JOSE S
Premise Address: A C CORTES AVENUE MANDAUE CITY
Billing Address: A C CORTES AVENUE MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-47-245-3	0097130000-9	04/28/2017	APRIL/2017	2,289.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00971300009

BC08/375.2/10/0/21/04-15-2017/48

3,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903873478975

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300491

90392300001

Date : 04-15-2017

BC08/375.2/20/0198700/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9039230000-1

Collection Ref. Code : 1841-29-605-8

Customer Information----------

Name : MENDOZA,JOSEFA S

Premise Address: A.C. CORTES AVE. CAMBARO MANDAUE CITY
Billing Address: A.C. CORTES AVE. CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	283452SS6	Pole No	:	0198700
Serial No	:	33270248	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	21786
Period From	:	03-12-2017	Prev Rdg	:	21475
No of Days	:	31	Diff Rdg	:	311
Avg kWh/day	:	10.03	Registered	:	311
Conn Load	:	136	Billed kWh	:	311

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,599.04
Transmission Charge	0.3858/kWh	119.98
System Loss Charge	0.7518/kWh	233.81
Sub-Total		1,952.83
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.1086/kWh	33.77
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		33.82
Government Charges		
Franchise Tax - Local		14.41
Value Added Tax		
Generation		104.17
Transmission		2.74
System Loss		14.43
Distribution		107.38
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		397.08
CURRENT BILL - APRIL 2017		3,278.60
TOTAL AMOUNT DUE		3,278.36

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 2,589.00

Your monthly electricity consumption chart

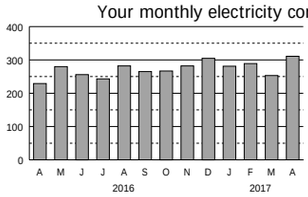

Avg Monthly Usage : 272.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,278.60		
Less : VAT	234.51		
Amount Net of VAT	3,044.09		
Less: BIR 2306	97.71		
BIR 2307	57.92	VATable Sales	2,881.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.57
Amount Due	2,888.46	VAT Zero Rated Sales	0.00
Add : VAT	234.51	VAT Amount	234.51
TOTAL AMOUNT DUE	3,122.97	TOTAL SALES	3,278.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/20/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 903873478975

MENDOZA,JOSEFA S
Premise Address: A.C. CORTES AVE. CAMBARO MANDAUE CITY
Billing Address: A.C. CORTES AVE. CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-29-605-8	9039230000-1	04/28/2017	APRIL/2017	3,278.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

90392300001

BC08/375.2/20/0/21/04-15-2017/48

3,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013932841519

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305332

01392300008

Date : 04-15-2017

BC08/375.2/30/0198700/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0139230000-8

Collection Ref. Code : 1841-29-467-5

Customer Information----------

Name : MENDOZA,ONISIMO S

Premise Address: A.C. CORTES AVE. CAMBARO MANDAUE CITY
Billing Address: A.C. CORTES AVE. CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1111187	Pole No	:	0198700
Serial No	:	40045257	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1471
Period From	:	03-12-2017	Prev Rdg	:	1418
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	136	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	272.50
Transmission Charge	0.3858/kWh	20.45
System Loss Charge	0.7518/kWh	39.85
Sub-Total		332.80
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 489.45	- 146.84
Sub-Total		- 146.84
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		17.74
Transmission		0.47
System Loss		2.45
Distribution		18.80
Others		- 11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.78
CURRENT BILL - APRIL 2017		397.39
TOTAL AMOUNT DUE		397.28

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 630.00

Your monthly electricity consumption chart

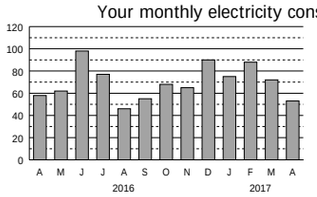

Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.39		
Less : VAT	27.83		
Amount Net of VAT	369.56		
Less: BIR 2306	11.59		
BIR 2307	6.89	VATable Sales	342.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.95
Amount Due	351.08	VAT Zero Rated Sales	0.00
Add : VAT	27.83	VAT Amount	27.83
TOTAL AMOUNT DUE	378.91	TOTAL SALES	397.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/30/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 013932841519

MENDOZA,ONISIMO S
Premise Address: A.C. CORTES AVE. CAMBARO MANDAUE CITY
Billing Address: A.C. CORTES AVE. CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-29-467-5	0139230000-8	04/28/2017	APRIL/2017	397.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01392300008

BC08/375.2/30/0/21/04-15-2017/48

3,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447539246563

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305258

44703300002

Date : 04-15-2017

BC08/375.2/40/0198700/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4470330000-2

Collection Ref. Code : 1833-26-347-2

Customer Information----------

Name : MENDOZA,JOSEFA S

Premise Address: CAMBARO, MANDAUE CITY
Billing Address: CAMBARO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	396637GS6	Pole No	:	0198700
Serial No	:	77469165	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	49053
Period From	:	03-12-2017	Prev Rdg	:	48934
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	690	Billed kWh	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	611.85
Transmission Charge	0.3858/kWh	45.91
System Loss Charge	0.7518/kWh	89.46
Sub-Total		747.22
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.92
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		12.94
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		39.85
Transmission		1.05
System Loss		5.53
Distribution		41.46
Others		2.22
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		152.33
CURRENT BILL - APRIL 2017		1,257.98
TOTAL AMOUNT DUE		1,257.86

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 1,037.00

Your monthly electricity consumption chart

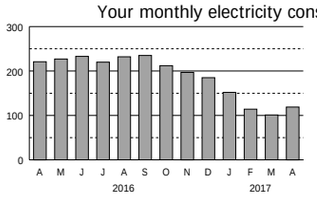

Avg Monthly Usage : 188.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,257.98		
Less : VAT	90.11		
Amount Net of VAT	1,167.87		
Less: BIR 2306	37.55		
BIR 2307	22.22	VATable Sales	1,105.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.22
Amount Due	1,108.10	VAT Zero Rated Sales	0.00
Add : VAT	90.11	VAT Amount	90.11
TOTAL AMOUNT DUE	1,198.21	TOTAL SALES	1,257.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/40/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 447539246563

MENDOZA,JOSEFA S
Premise Address: CAMBARO, MANDAUE CITY
Billing Address: CAMBARO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-26-347-2	4470330000-2	04/28/2017	APRIL/2017	1,257.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44703300002

BC08/375.2/40/0/21/04-15-2017/48

3,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599794862586
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312498

59991300001

Date : 04-15-2017

BC08/375.2/70/0198735/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5999130000-1

Collection Ref. Code : 1819-92-077-1

Customer Information----------

Name : ALARILLA,ANGEL (M10) A

Premise Address: A.C. CORTES AVE. LO-OC MANDAUE CITY
Billing Address: A.C. CORTES AVE. LO-OC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1110516	Pole No	:	0198735
Serial No	:	129123184	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4761
Period From	:	03-12-2017	Prev Rdg	:	4555
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	900	Billed kWh	:	206

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,059.17
Transmission Charge	0.6472/kWh	133.32
System Loss Charge	0.7341/kWh	151.22
Sub-Total		1,343.71
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.1086/kWh	22.37
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,901.00	38.02
Sub-Total		60.42
Government Charges		
Franchise Tax - Local		9.99
Value Added Tax		
Generation		68.99
Transmission		3.05
System Loss		9.06
Distribution		71.33
Others		8.45
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		269.01
CURRENT BILL - APRIL 2017		2,267.56
TOTAL AMOUNT DUE		2,266.70

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 1,902.00

Your monthly electricity consumption chart

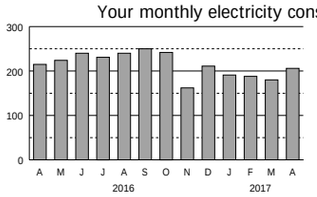

Avg Monthly Usage : 213.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,267.56		
Less : VAT	160.88		
Amount Net of VAT	2,106.68		
Less: BIR 2306	67.04		
BIR 2307	40.17	VATable Sales	1,998.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.13
Amount Due	1,999.47	VAT Zero Rated Sales	0.00
Add : VAT	160.88	VAT Amount	160.88
TOTAL AMOUNT DUE	2,160.35	TOTAL SALES	2,267.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/70/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 599794862586

ALARILLA,ANGEL (M10) A
Premise Address: A.C. CORTES AVE. LO-OC MANDAUE CITY
Billing Address: A.C. CORTES AVE. LO-OC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-92-077-1	5999130000-1	04/28/2017	APRIL/2017	2,266.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59991300001

BC08/375.2/70/0/21/04-15-2017/48

3,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059148862129

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310454

05952300001

Date : 04-15-2017

BC08/375.2/100/0198735/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0595230000-1

Collection Ref. Code : 1823-93-722-5

Customer Information----------

Name : ALARILLA,ANGEL (M2) A

Premise Address: A. C. CORTES AVE., LOOC MANDAUE CITY
Billing Address: A. C. CORTES AVE., LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1110515	Pole No	:	0198735
Serial No	:	129123773	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5133
Period From	:	03-12-2017	Prev Rdg	:	4863
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	900	Billed kWh	:	270

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,388.23
Transmission Charge	0.6472/kWh	174.74
System Loss Charge	0.7341/kWh	198.21
Sub-Total		1,761.18
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.1086/kWh	29.32
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		29.36
Government Charges		
Franchise Tax - Local		12.84
Value Added Tax		
Generation		90.42
Transmission		3.99
System Loss		11.88
Distribution		93.31
Others		5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		346.14
CURRENT BILL - APRIL 2017		2,914.23
TOTAL AMOUNT DUE		2,914.23

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 2,030.94

Your monthly electricity consumption chart

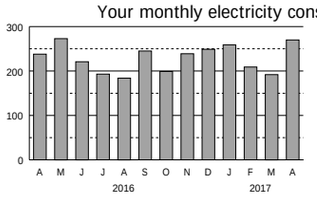

Avg Monthly Usage : 228.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,914.23		
Less : VAT	204.66		
Amount Net of VAT	2,709.57		
Less: BIR 2306	85.28		
BIR 2307	51.62	VATable Sales	2,568.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.48
Amount Due	2,572.67	VAT Zero Rated Sales	0.00
Add : VAT	204.66	VAT Amount	204.66
TOTAL AMOUNT DUE	2,777.33	TOTAL SALES	2,914.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/100/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 059148862129

ALARILLA,ANGEL (M2) A
Premise Address: A. C. CORTES AVE., LOOC MANDAUE CITY
Billing Address: A. C. CORTES AVE., LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-93-722-5	0595230000-1	04/28/2017	APRIL/2017	2,914.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

05952300001

BC08/375.2/100/0/21/04-15-2017/48

3,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259589866867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311508

25952300009

Date : 04-15-2017

BC08/375.2/120/0198735/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2595230000-9

Collection Ref. Code : 1823-93-737-3

Customer Information----------

Name : ALARILLA,ANGEL (M4) A

Premise Address: A. C. CORTES AVE., LOOC MANDAUE CITY

Billing Address: A. C. CORTES AVE., LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1007954	Pole No	:	0198735
Serial No	:	121520730	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2397
Period From	:	03-12-2017	Prev Rdg	:	1164
No of Days	:	31	Diff Rdg	:	1233
Avg kWh/day	:	39.77	Registered	:	1233
Conn Load	:	900	Billed kWh	:	1233

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	6,339.59
Transmission Charge	0.6472/kWh	798.00
System Loss Charge	0.7341/kWh	905.15
Sub-Total		8,042.74
Distribution Charges		
Distribution Charge	1.7506/kWh	2,158.49
Supply Charge	0.4118/kWh	507.75
Metering Charge	0.6989/kWh	861.74
	5.00/month	5.00
Sub-Total		3,532.98
Others		
Subsidy on Lifeline Charge	0.1086/kWh	133.90
Senior Citizen Subsidy Charge	0.000156/kWh	0.19
Sub-Total		134.09
Government Charges		
Franchise Tax - Local		58.55
Value Added Tax		
Generation		412.96
Transmission		18.25
System Loss		54.22
Distribution		423.96
Others		23.12
Universal Charge		
Missionary Electrification	0.1561/kWh	192.48
Environmental Charge	0.0025/kWh	3.08
NPC Stranded Contract Costs	0.1938/kWh	238.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	152.89
Sub-Total		1,578.47
CURRENT BILL - APRIL 2017		13,288.28
TOTAL AMOUNT DUE		13,287.86

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 13,204.00

Your monthly electricity consumption chart

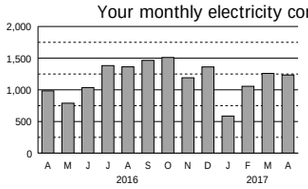

Avg Monthly Usage : 1,170.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,288.28		
Less : VAT	932.51		
Amount Net of VAT	12,355.77		
Less: BIR 2306	388.54		
BIR 2307	235.37	VATable Sales	11,709.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	645.96
Amount Due	11,731.86	VAT Zero Rated Sales	0.00
Add : VAT	932.51	VAT Amount	932.51
TOTAL AMOUNT DUE	12,664.37	TOTAL SALES	13,288.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/120/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 259589866867

ALARILLA,ANGEL (M4) A

Premise Address: A. C. CORTES AVE., LOOC MANDAUE CITY

Billing Address: A. C. CORTES AVE., LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-93-737-3	2595230000-9	04/28/2017	APRIL/2017	13,287.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25952300009

BC08/375.2/120/0/21/04-15-2017/48

3,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493661297690

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310914

49372300001

Date : 04-15-2017

BC08/375.2/140/0198693/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4937230000-1

Collection Ref. Code : 1843-86-221-2

Customer Information----------

Name : KCJ CONST. & DEV. CORP.

Premise Address: A.C. CORTES AVE. COR J, OUANO ST. LOOK MANDAUE CITY

Billing Address: A.C. CORTES AVE. COR J, OUANO ST. LOOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1110491	Pole No	:	0198693
Serial No	:	129123735	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1333
Period From	:	03-12-2017	Prev Rdg	:	1269
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	372	Billed kWh	:	64

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 28.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	329.06
Transmission Charge	0.6472/kWh	41.42
System Loss Charge	0.7341/kWh	46.98
Sub-Total		417.46
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Charge	0.1086/kWh	6.95
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Surcharge	0.02 of 571.00	11.42
Sub-Total		18.38
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		21.43
Transmission		0.94
System Loss		2.81
Distribution		22.58
Others		2.58
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		83.95
CURRENT BILL - APRIL 2017		707.92
TOTAL AMOUNT DUE		679.07

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 600.00

Your monthly electricity consumption chart

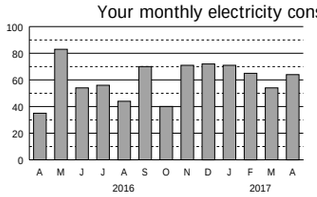

Avg Monthly Usage : 59.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	707.92		
Less : VAT	50.34		
Amount Net of VAT	657.58		
Less: BIR 2306	20.96		
BIR 2307	12.54	VATable Sales	623.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.61
Amount Due	624.08	VAT Zero Rated Sales	0.00
Add : VAT	50.34	VAT Amount	50.34
TOTAL AMOUNT DUE	674.42	TOTAL SALES	707.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/140/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 493661297690

KCJ CONST. & DEV. CORP.
Premise Address: A.C. CORTES AVE. COR J, OUANO ST. LOOK MANDAUE CITY
Billing Address: A.C. CORTES AVE. COR J, OUANO ST. LOOK MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-86-221-2	4937230000-1	04/28/2017	APRIL/2017	679.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49372300001

BC08/375.2/140/0/21/04-15-2017/48

3,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016129962839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306775

01692300005

Date : 04-15-2017

BC08/375.2/150/0198693/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0169230000-5

Collection Ref. Code : 1845-29-524-2

Customer Information----------

Name : KCJ CONSTRUCTION DEV. CORP M1

Premise Address: A.C. CORTES AVE. COR J. OUANO ST. LOOK MANDAUE CITY

Billing Address: A.C. CORTES AVE. COR J. OUANO ST. LOOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1110493	Pole No	:	0198693
Serial No	:	129124817	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	60027
Period From	:	03-12-2017	Prev Rdg	:	59467
No of Days	:	31	Diff Rdg	:	560
Avg kWh/day	:	18.07	Registered	:	560
Conn Load	:	372	Billed kWh	:	560

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 10,816.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,879.30
Transmission Charge	0.6472/kWh	362.43
System Loss Charge	0.7341/kWh	411.10
Sub-Total		3,652.83
Distribution Charges		
Distribution Charge	1.7506/kWh	980.34
Supply Charge	0.4118/kWh	230.61
Metering Charge	0.6989/kWh	391.38
	5.00/month	5.00
Sub-Total		1,607.33
Others		
Subsidy on Lifeline Charge	0.1086/kWh	60.82
Senior Citizen Subsidy Charge	0.000156/kWh	0.09
Sub-Total		60.91
Government Charges		
Franchise Tax - Local		26.60
Value Added Tax		
Generation		187.57
Transmission		8.29
System Loss		24.62
Distribution		192.88
Others		10.50
Universal Charge		
Missionary Electrification	0.1561/kWh	87.42
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.44
Sub-Total		717.25
CURRENT BILL - APRIL 2017		6,038.32
TOTAL AMOUNT DUE		- 4,777.98

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 20, 2017 - 3,461.04

Your monthly electricity consumption chart

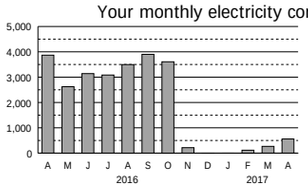

Avg Monthly Usage : 1,914.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,038.32		
Less : VAT	423.86		
Amount Net of VAT	5,614.46		
Less: BIR 2306	176.62		
BIR 2307	106.95	VATable Sales	5,321.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	293.39
Amount Due	5,330.89	VAT Zero Rated Sales	0.00
Add : VAT	423.86	VAT Amount	423.86
TOTAL AMOUNT DUE	5,754.75	TOTAL SALES	6,038.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/150/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 016129962839

KCJ CONSTRUCTION DEV. CORP M1

Premise Address: A.C. CORTES AVE. COR J. OUANO ST. LOOK MANDAUE CITY

Billing Address: A.C. CORTES AVE. COR J. OUANO ST. LOOK MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-29-524-2	0169230000-5	04/28/2017	APRIL/2017	- 4,777.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01692300005

BC08/375.2/150/0/21/04-15-2017/48

3,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216372128454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306624

21692300003

Date : 04-15-2017

BC08/375.2/170/0198693/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2169230000-3

Collection Ref. Code : 1845-29-494-7

Customer Information----------

Name : KCJ CONSTRUCTION DEV. CORP M3

Premise Address: A.C CORTES AVE. COR J. OUANO ST. LOOK MANDAUE CITY

Billing Address: A.C CORTES AVE. COR J. OUANO ST. LOOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1110492	Pole No	:	0198693
Serial No	:	129123181	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6231
Period From	:	03-12-2017	Prev Rdg	:	6033
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	372	Billed kWh	:	198

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,018.04
Transmission Charge	0.6472/kWh	128.15
System Loss Charge	0.7341/kWh	145.35
Sub-Total		1,291.54
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.1086/kWh	21.50
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,961.00	39.22
Sub-Total		60.75
Government Charges		
Franchise Tax - Local		9.62
Value Added Tax		
Generation		66.31
Transmission		2.93
System Loss		8.70
Distribution		68.58
Others		8.44
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		258.91
CURRENT BILL - APRIL 2017		2,182.74
TOTAL AMOUNT DUE		2,181.97

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 1,962.00

Your monthly electricity consumption chart

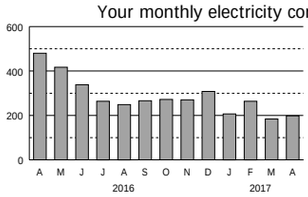

Avg Monthly Usage : 285.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,182.74		
Less : VAT	154.96		
Amount Net of VAT	2,027.78		
Less: BIR 2306	64.57		
BIR 2307	38.67	VATable Sales	1,923.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.95
Amount Due	1,924.54	VAT Zero Rated Sales	0.00
Add : VAT	154.96	VAT Amount	154.96
TOTAL AMOUNT DUE	2,079.50	TOTAL SALES	2,182.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/170/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 216372128454

KCJ CONSTRUCTION DEV. CORP M3

Premise Address: A.C CORTES AVE. COR J. OUANO ST. LOOK MANDAUE CITY

Billing Address: A.C CORTES AVE. COR J. OUANO ST. LOOK MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-29-494-7	2169230000-3	04/28/2017	APRIL/2017	2,181.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21692300003

BC08/375.2/170/0/21/04-15-2017/48

3,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130243163731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313442

13023300000

Date : 04-15-2017

BC08/375.2/210/0198693/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1302330000-0

Collection Ref. Code : 1845-61-305-8

Customer Information----------

Name : GO,JACQUELINE C

Premise Address: A.C CORTES AVE. / COR OUANO EXT LOOC MANDAUE CITY

Billing Address: A.C CORTES AVE. / COR OUANO EXT LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1111470	Pole No	:	0198693
Serial No	:	129124191	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11614
Period From	:	03-12-2017	Prev Rdg	:	10667
No of Days	:	31	Diff Rdg	:	947
Avg kWh/day	:	30.55	Registered	:	947
Conn Load	:	513	Billed kWh	:	947

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,869.10
Transmission Charge	0.6472/kWh	612.90
System Loss Charge	0.7341/kWh	695.19
Sub-Total		6,177.19
Distribution Charges		
Distribution Charge	1.7506/kWh	1,657.82
Supply Charge	0.4118/kWh	389.97
Metering Charge	0.6989/kWh	661.86
	5.00/month	5.00
Sub-Total		2,714.65
Others		
Subsidy on Lifeline Charge	0.1086/kWh	102.84
Senior Citizen Subsidy Charge	0.000156/kWh	0.15
Surcharge	0.02 of 9,372.00	187.44
Sub-Total		290.43
Government Charges		
Franchise Tax - Local		45.91
Value Added Tax		
Generation		317.18
Transmission		14.01
System Loss		41.62
Distribution		325.76
Others		40.36
Universal Charge		
Missionary Electrification	0.1561/kWh	147.83
Environmental Charge	0.0025/kWh	2.37
NPC Stranded Contract Costs	0.1938/kWh	183.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	117.43
Sub-Total		1,236.00
CURRENT BILL - APRIL 2017		10,418.27
TOTAL AMOUNT DUE		10,417.47

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 9,373.00

Your monthly electricity consumption chart

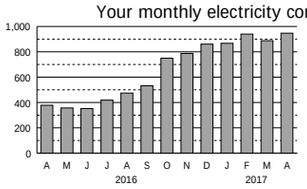

Avg Monthly Usage : 658.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,418.27		
Less : VAT	738.93		
Amount Net of VAT	9,679.34		
Less: BIR 2306	307.88		
BIR 2307	184.56	VATable Sales	9,182.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	497.07
Amount Due	9,186.90	VAT Zero Rated Sales	0.00
Add : VAT	738.93	VAT Amount	738.93
TOTAL AMOUNT DUE	9,925.83	TOTAL SALES	10,418.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/210/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 130243163731

GO,JACQUELINE C

Premise Address: A.C CORTES AVE. / COR OUANO EXT LOOC MANDAUE CITY

Billing Address: A.C CORTES AVE. / COR OUANO EXT LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-61-305-8	1302330000-0	04/28/2017	APRIL/2017	10,417.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13023300000

BC08/375.2/210/0/21/04-15-2017/48

3,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100171745787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299289

10023300006

Date : 04-15-2017

BC08/375.2/250/0198700/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1002330000-6

Collection Ref. Code : 1833-41-986-3

Customer Information----------

Name : CANEDO,SUSAN L

Premise Address: CAMBARO MANDAUE CITY

Billing Address: CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	204844WS6	Pole No	:	0198700
Serial No	:	35026578	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11652
Period From	:	03-12-2017	Prev Rdg	:	11588
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	200	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	329.06
Transmission Charge	0.3858/kWh	24.69
System Loss Charge	0.7518/kWh	48.12
Sub-Total		401.87
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 590.00	- 118.00
Sub-Total		- 118.00
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		21.43
Transmission		0.56
System Loss		2.97
Distribution		22.58
Others		- 9.23
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.16
CURRENT BILL - APRIL 2017		543.16
TOTAL AMOUNT DUE		535.04

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 750.00

Your monthly electricity consumption chart

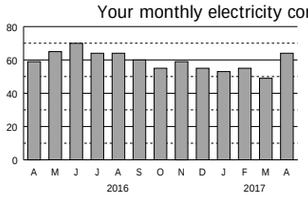

Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.16		
Less : VAT	38.31		
Amount Net of VAT	504.85		
Less: BIR 2306	15.96		
BIR 2307	9.49	VATable Sales	472.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.85
Amount Due	479.40	VAT Zero Rated Sales	0.00
Add : VAT	38.31	VAT Amount	38.31
TOTAL AMOUNT DUE	517.71	TOTAL SALES	543.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/250/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 100171745787

CANEDO,SUSAN L

Premise Address: CAMBARO MANDAUE CITY

Billing Address: CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-41-986-3	1002330000-6	04/28/2017	APRIL/2017	535.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10023300006

BC08/375.2/250/0/21/04-15-2017/48

3,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300811751233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009298880

30023300004

Date : 04-15-2017

BC08/375.2/260/0198700/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3002330000-4

Collection Ref. Code : 1833-42-104-3

Customer Information----------

Name : PAGLINAWAN,SENEN Z

Premise Address: CAMBARO MANDAUE CITY

Billing Address: CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	513577 GS6	Pole No	:	0198700
Serial No	:	69264437	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4850
Period From	:	03-12-2017	Prev Rdg	:	4835
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	435	Billed kWh	:	15

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	77.12
Transmission Charge	0.3858/kWh	5.79
System Loss Charge	0.7518/kWh	11.28
Sub-Total		94.19
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 137.11	- 137.11
Sub-Total		- 137.11
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.02
Transmission		0.14
System Loss		0.70
Distribution		5.75
Others		- 11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.78
CURRENT BILL - APRIL 2017		12.78
TOTAL AMOUNT DUE		12.07

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 70.00

Your monthly electricity consumption chart

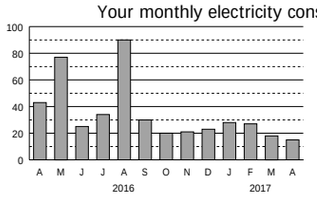

Avg Monthly Usage : 34.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.78		
Less : VAT	0.60		
Amount Net of VAT	12.18		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.18
Amount Due	11.82	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.42	TOTAL SALES	12.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/260/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 300811751233

PAGLINAWAN,SENEN Z

Premise Address: CAMBARO MANDAUE CITY

Billing Address: CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-42-104-3	3002330000-4	04/28/2017	APRIL/2017	12.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30023300004

BC08/375.2/260/0/21/04-15-2017/48

3,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879221250706

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304304

87913300007

Date : 04-15-2017

BC08/375.2/270/0198700/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8791330000-7

Collection Ref. Code : 1833-40-488-2

Customer Information----------

Name : ANESLAGON,NORMA P

Premise Address: CAMBARO MANDAUE CITY
Billing Address: CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	284789SS6	Pole No	:	0198700
Serial No	:	31497285	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	19140
Period From	:	03-12-2017	Prev Rdg	:	18881
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	250	Billed kWh	:	259

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,331.67
Transmission Charge	0.3858/kWh	99.92
System Loss Charge	0.7518/kWh	194.72
Sub-Total		1,626.31
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.1086/kWh	28.13
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		28.17
Government Charges		
Franchise Tax - Local		12.00
Value Added Tax		
Generation		86.75
Transmission		2.29
System Loss		12.00
Distribution		89.53
Others		4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		330.78
CURRENT BILL - APRIL 2017		2,731.35
TOTAL AMOUNT DUE		2,731.35

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 2,300.46

Your monthly electricity consumption chart

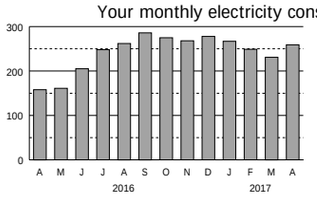

Avg Monthly Usage : 242.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,731.35		
Less : VAT	195.39		
Amount Net of VAT	2,535.96		
Less: BIR 2306	81.42		
BIR 2307	48.25	VATable Sales	2,400.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.39
Amount Due	2,406.29	VAT Zero Rated Sales	0.00
Add : VAT	195.39	VAT Amount	195.39
TOTAL AMOUNT DUE	2,601.68	TOTAL SALES	2,731.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/270/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 879221250706

ANESLAGON,NORMA P
Premise Address: CAMBARO MANDAUE CITY
Billing Address: CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-40-488-2	8791330000-7	04/28/2017	APRIL/2017	2,731.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87913300007

BC08/375.2/270/0/21/04-15-2017/48

3,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396956587178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312156

39671300000

Date : 04-15-2017

BC08/375.2/300/0224866/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3967130000-0

Collection Ref. Code : 1817-97-584-6

Customer Information----------

Name : QUINO,LEIZL B.

Premise Address: A.C. CORTES AVE., ISLA DE PALMA LO-OC MANDAUE CITY

Billing Address: A.C. CORTES AVE., ISLA DE PALMA LO-OC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	195997WS6	Pole No	:	0224866
Serial No	:	45766929	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	24234
Period From	:	03-12-2017	Prev Rdg	:	24185
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	300	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	251.94
Transmission Charge	0.3858/kWh	18.90
System Loss Charge	0.7518/kWh	36.84
Sub-Total		307.68
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 452.89	- 181.16
Sub-Total		- 181.16
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		16.42
Transmission		0.43
System Loss		2.26
Distribution		17.43
Others		- 14.46
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.79
CURRENT BILL - APRIL 2017		318.52
TOTAL AMOUNT DUE		313.69

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 150.00

Your monthly electricity consumption chart

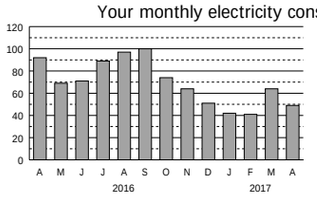

Avg Monthly Usage : 69.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.52		
Less : VAT	22.08		
Amount Net of VAT	296.44		
Less: BIR 2306	9.20		
BIR 2307	5.46	VATable Sales	271.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.71
Amount Due	281.78	VAT Zero Rated Sales	0.00
Add : VAT	22.08	VAT Amount	22.08
TOTAL AMOUNT DUE	303.86	TOTAL SALES	318.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/300/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 396956587178

QUINO,LEIZL B.

Premise Address: A.C. CORTES AVE., ISLA DE PALMA LO-OC MANDAUE CITY

Billing Address: A.C. CORTES AVE., ISLA DE PALMA LO-OC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-97-584-6	3967130000-0	04/28/2017	APRIL/2017	313.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39671300000 BC08/375.2/300/0/21/04-15-2017/48 3,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547911139705

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305272

54763835961

Date : 04-15-2017

BC08/375.2/305/0224894/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5476383596-1

Collection Ref. Code : 1851-61-968-2

Customer Information----------

Name : QUINO,LEIZL BENDONG

Premise Address: ISLA DE PALMA LOOC
Billing Address: ISLA DE PALMA LOOC

TIN :

Metering Information----------

Meter No	:	519649 GS6	Pole No	:	0224894
Serial No	:	71971946	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3218
Period From	:	03-12-2017	Prev Rdg	:	3210
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	330	Billed kWh	:	8

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,715.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	41.13
Transmission Charge	0.3858/kWh	3.09
System Loss Charge	0.7518/kWh	6.01
Sub-Total		50.23
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 73.11	- 73.11
Sub-Total		- 73.11
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.68
Transmission		0.07
System Loss		0.37
Distribution		3.35
Others		- 5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.43
CURRENT BILL - APRIL 2017		9.43
TOTAL AMOUNT DUE		- 1,706.02

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 600.00

Your monthly electricity consumption chart

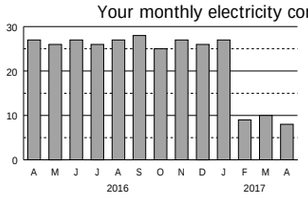

Avg Monthly Usage : 22.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.43		
Less : VAT	0.60		
Amount Net of VAT	8.83		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.83
Amount Due	8.49	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.09	TOTAL SALES	9.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/305/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 547911139705

QUINO,LEIZL BENDONG
Premise Address: ISLA DE PALMA LOOC
Billing Address: ISLA DE PALMA LOOC

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-61-968-2	5476383596-1	04/28/2017	APRIL/2017	- 1,706.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54763835961

BC08/375.2/305/0/21/04-15-2017/48

3,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203912005401

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300099

20302300007

Date : 04-15-2017

BC08/375.2/310/0224894/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2030230000-7

Collection Ref. Code : 1841-83-113-1

Customer Information----------

Name : QUINO,DIONISIO B

Premise Address: ISLA DE PALMA LOOC MANDAUE CITY
Billing Address: ISLA DE PALMA LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	289628SS6	Pole No	:	0224894
Serial No	:	25514573	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15402
Period From	:	03-12-2017	Prev Rdg	:	15302
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	910	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	514.16
Transmission Charge	0.3858/kWh	38.58
System Loss Charge	0.7518/kWh	75.18
Sub-Total		627.92
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 919.05	- 45.95
Surcharge	0.02 of 885.50	17.71
Sub-Total		- 28.24
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		33.50
Transmission		0.88
System Loss		4.65
Distribution		34.94
Others		- 1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		125.02
CURRENT BILL - APRIL 2017		1,015.83
TOTAL AMOUNT DUE		1,015.57

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 6, 2017 - 886.00

Your monthly electricity consumption chart

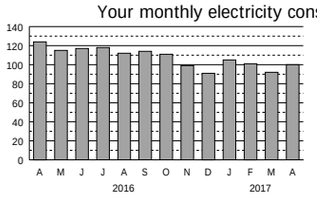

Avg Monthly Usage : 107.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,015.83		
Less : VAT	72.93		
Amount Net of VAT	942.90		
Less: BIR 2306	30.41		
BIR 2307	17.91	VATable Sales	890.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.09
Amount Due	894.58	VAT Zero Rated Sales	0.00
Add : VAT	72.93	VAT Amount	72.93
TOTAL AMOUNT DUE	967.51	TOTAL SALES	1,015.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/310/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 203912005401

QUINO,DIONISIO B
Premise Address: ISLA DE PALMA LOOC MANDAUE CITY
Billing Address: ISLA DE PALMA LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-83-113-1	2030230000-7	04/28/2017	APRIL/2017	1,015.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20302300007

BC08/375.2/310/0/21/04-15-2017/48

3,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332481279408

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312776

33272300006

Date : 04-15-2017

BC08/375.2/320/0224866/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3327230000-6

Collection Ref. Code : 1831-68-794-1

Customer Information----------

Name : SENO,RICO Z

Premise Address: A C CORTES AVE LOOC MANDAUE CITY
Billing Address: A C CORTES AVE LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	507951 GS6	Pole No	:	0224866
Serial No	:	58255801	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16302
Period From	:	03-12-2017	Prev Rdg	:	16004
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	100	Billed kWh	:	298

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,532.20
Transmission Charge	0.3858/kWh	114.97
System Loss Charge	0.7518/kWh	224.04
Sub-Total		1,871.21
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.1086/kWh	32.36
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		32.41
Government Charges		
Franchise Tax - Local		13.81
Value Added Tax		
Generation		99.81
Transmission		2.63
System Loss		13.82
Distribution		102.92
Others		5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		380.51
CURRENT BILL - APRIL 2017		3,141.80
TOTAL AMOUNT DUE		3,141.74

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 18, 2017 - 2,479.00

Your monthly electricity consumption chart

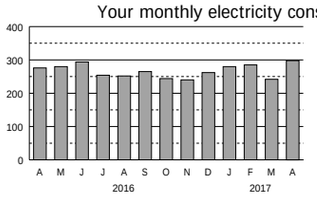

Avg Monthly Usage : 267.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,141.80		
Less : VAT	224.73		
Amount Net of VAT	2,917.07		
Less: BIR 2306	93.65		
BIR 2307	55.50	VATable Sales	2,761.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.78
Amount Due	2,767.92	VAT Zero Rated Sales	0.00
Add : VAT	224.73	VAT Amount	224.73
TOTAL AMOUNT DUE	2,992.65	TOTAL SALES	3,141.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/320/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 332481279408

SENO,RICO Z
Premise Address: A C CORTES AVE LOOC MANDAUE CITY
Billing Address: A C CORTES AVE LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-68-794-1	3327230000-6	04/28/2017	APRIL/2017	3,141.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

33272300006

BC08/375.2/320/0/21/04-15-2017/48

3,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677690215824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303852

67781300008

Date : 04-15-2017

BC08/375.2/390/0198714/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6778130000-8

Collection Ref. Code : 1819-37-785-7

Customer Information----------

Name : PEREWPEREW,ERIC L

Premise Address: CABAHUG RD. LO-OC MANDAUE CITY

Billing Address: CABAHUG RD. LO-OC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1173429	Pole No	:	0198714
Serial No	:	84430936	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	759
Period From	:	03-12-2017	Prev Rdg	:	653
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	200	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	545.01
Transmission Charge	0.3858/kWh	40.89
System Loss Charge	0.7518/kWh	79.69
Sub-Total		665.59
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.51
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		11.53
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		35.51
Transmission		0.93
System Loss		4.91
Distribution		36.99
Others		1.98
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		135.75
CURRENT BILL - APRIL 2017		1,121.16
TOTAL AMOUNT DUE		1,119.29

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 1,020.00

Your monthly electricity consumption chart

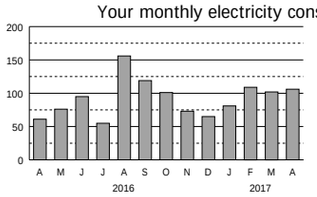

Avg Monthly Usage : 92.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,121.16		
Less : VAT	80.32		
Amount Net of VAT	1,040.84		
Less: BIR 2306	33.48		
BIR 2307	19.81	VATable Sales	985.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.43
Amount Due	987.55	VAT Zero Rated Sales	0.00
Add : VAT	80.32	VAT Amount	80.32
TOTAL AMOUNT DUE	1,067.87	TOTAL SALES	1,121.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/390/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 677690215824

PEREWPEREW,ERIC L

Premise Address: CABAHUG RD. LO-OC MANDAUE CITY

Billing Address: CABAHUG RD. LO-OC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-37-785-7	6778130000-8	04/28/2017	APRIL/2017	1,119.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67781300008

BC08/375.2/390/0/21/04-15-2017/48

3,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910959552669

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304277

91092300002

Date : 04-15-2017

BC08/375.2/400/0224894/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9109230000-2

Collection Ref. Code : 1815-29-200-8

Customer Information----------

Name : QUINO,LEOPOLDO

Premise Address: LOOC-MANDAWE CITY
Billing Address: LOOC-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	493295 GS6	Pole No	:	0224894
Serial No	:	85191856	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4283
Period From	:	03-12-2017	Prev Rdg	:	4234
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	0	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	251.94
Transmission Charge	0.3858/kWh	18.90
System Loss Charge	0.7518/kWh	36.84
Sub-Total		307.68
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 452.89	- 181.16
Sub-Total		- 181.16
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		16.42
Transmission		0.43
System Loss		2.26
Distribution		17.43
Others		- 14.46
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.79
CURRENT BILL - APRIL 2017		318.52
TOTAL AMOUNT DUE		317.82

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 209.00

Your monthly electricity consumption chart

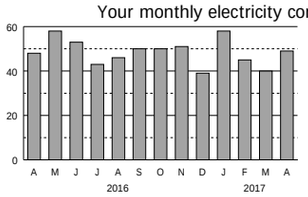

Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.52		
Less : VAT	22.08		
Amount Net of VAT	296.44		
Less: BIR 2306	9.20		
BIR 2307	5.46	VATable Sales	271.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.71
Amount Due	281.78	VAT Zero Rated Sales	0.00
Add : VAT	22.08	VAT Amount	22.08
TOTAL AMOUNT DUE	303.86	TOTAL SALES	318.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/400/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 910959552669

QUINO,LEOPOLDO
Premise Address: LOOC-MANDAWE CITY
Billing Address: LOOC-MANDAWE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-29-200-8	9109230000-2	04/28/2017	APRIL/2017	317.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91092300002

BC08/375.2/400/0/21/04-15-2017/48

3,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472257718419

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

4722067275

BILLING STATEMENT

1009301512

Date : 04-15-2017

BC08/375.2/415/0224866/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4722206727-5

Collection Ref. Code : 1853-32-632-1

Customer Information----------

Name : QUINO,MELKIE SUMALINOG

Premise Address: C.M. CABAHUG ST. LOOC, MANDAUE CITY
Billing Address: C.M. CABAHUG ST. LOOC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	543429 GS6	Pole No	:	0224866
Serial No	:	53564810	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4085
Period From	:	03-12-2017	Prev Rdg	:	4047
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	466	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	195.38
Transmission Charge	0.3858/kWh	14.66
System Loss Charge	0.7518/kWh	28.57
Sub-Total		238.61
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 352.34	- 176.17
Sub-Total		- 176.17
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.72
Transmission		0.34
System Loss		1.77
Distribution		13.65
Others		- 14.13
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.33
CURRENT BILL - APRIL 2017		209.50
TOTAL AMOUNT DUE		197.45

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 200.00

Your monthly electricity consumption chart

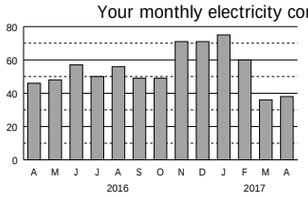

Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.50		
Less : VAT	14.35		
Amount Net of VAT	195.15		
Less: BIR 2306	5.99		
BIR 2307	3.54	VATable Sales	176.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.98
Amount Due	185.62	VAT Zero Rated Sales	0.00
Add : VAT	14.35	VAT Amount	14.35
TOTAL AMOUNT DUE	199.97	TOTAL SALES	209.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/415/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 472257718419

QUINO,MELKIE SUMALINOG
Premise Address: C.M. CABAHUG ST. LOOC, MANDAUE CITY
Billing Address: C.M. CABAHUG ST. LOOC, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-32-632-1	4722206727-5	04/28/2017	APRIL/2017	197.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4722067275

BC08/375.2/415/0/21/04-15-2017/48

3,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936423131800

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300407

93613300008

Date : 04-15-2017

BC08/375.2/420/0224866/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9361330000-8

Collection Ref. Code : 1825-99-710-1

Customer Information----------

Name : SY,ANTONIO U

Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	290920SS6	Pole No	:	0224866
Serial No	:	32690235	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	37786
Period From	:	03-12-2017	Prev Rdg	:	37644
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	750	Billed kWh	:	142

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	730.11
Transmission Charge	0.3858/kWh	54.78
System Loss Charge	0.7518/kWh	106.76
Sub-Total		891.65
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.42
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		15.44
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		47.56
Transmission		1.26
System Loss		6.60
Distribution		49.36
Others		2.64
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		181.66
CURRENT BILL - APRIL 2017		1,500.06
TOTAL AMOUNT DUE		1,499.96

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 1,350.00

Your monthly electricity consumption chart

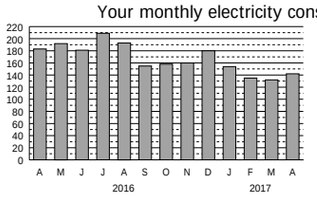

Avg Monthly Usage : 167.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,500.06		
Less : VAT	107.42		
Amount Net of VAT	1,392.64		
Less: BIR 2306	44.77		
BIR 2307	26.50	VATable Sales	1,318.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.24
Amount Due	1,321.37	VAT Zero Rated Sales	0.00
Add : VAT	107.42	VAT Amount	107.42
TOTAL AMOUNT DUE	1,428.79	TOTAL SALES	1,500.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/420/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 936423131800

SY,ANTONIO U
Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-99-710-1	9361330000-8	04/28/2017	APRIL/2017	1,499.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93613300008

BC08/375.2/420/0/21/04-15-2017/48

3,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990601550916

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309866

99096472982

Date : 04-15-2017

BC08/375.2/421/0224866/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9909647298-2

Collection Ref. Code : 1855-32-245-5

Customer Information----------

Name : SY,JANET DIRAS

Premise Address: #538 CM.CABAHUG ST. LOOC,MANDAUE CITY
Billing Address: #538 CM.CABAHUG ST. LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1023695	Pole No	:	0224866
Serial No	:	121748830	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5338
Period From	:	03-12-2017	Prev Rdg	:	5212
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	763	Billed kWh	:	126

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	647.84
Transmission Charge	0.3858/kWh	48.61
System Loss Charge	0.7518/kWh	94.73
Sub-Total		791.18
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.68
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		13.70
Government Charges		
Franchise Tax - Local		5.85
Value Added Tax		
Generation		42.20
Transmission		1.12
System Loss		5.83
Distribution		43.86
Others		2.35
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		161.23
CURRENT BILL - APRIL 2017		1,331.64
TOTAL AMOUNT DUE		1,331.13

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 1,587.00

Your monthly electricity consumption chart

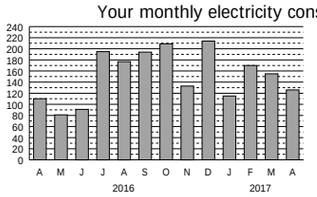

Avg Monthly Usage : 151.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,331.64		
Less : VAT	95.36		
Amount Net of VAT	1,236.28		
Less: BIR 2306	39.74		
BIR 2307	23.53	VATable Sales	1,170.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.87
Amount Due	1,173.01	VAT Zero Rated Sales	0.00
Add : VAT	95.36	VAT Amount	95.36
TOTAL AMOUNT DUE	1,268.37	TOTAL SALES	1,331.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/421/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 990601550916

SY,JANET DIRAS
Premise Address: #538 CM.CABAHUG ST. LOOC,MANDAUE CITY
Billing Address: #538 CM.CABAHUG ST. LOOC,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-32-245-5	9909647298-2	04/28/2017	APRIL/2017	1,331.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99096472982

BC08/375.2/421/0/21/04-15-2017/48

3,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926306205987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311595

92663018098

Date : 04-15-2017

BC08/375.2/425/0224866/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9266301809-8

Collection Ref. Code : 1851-76-275-2

Customer Information----------

Name : TE,JULIE UY

Premise Address: CM CABAHUG ST. LOOC

Billing Address: CM CABAHUG ST. LOOC

TIN :

Metering Information----------

Meter No	:	529791 GS6	Pole No	:	0224866
Serial No	:	81657193	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	20641
Period From	:	03-12-2017	Prev Rdg	:	20163
No of Days	:	31	Diff Rdg	:	478
Avg kWh/day	:	15.42	Registered	:	478
Conn Load	:	1800	Billed kWh	:	478

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,457.68
Transmission Charge	0.3858/kWh	184.41
System Loss Charge	0.7518/kWh	359.36
Sub-Total		3,001.45
Distribution Charges		
Distribution Charge	1.7506/kWh	836.79
Supply Charge	0.4118/kWh	196.84
Metering Charge	0.6989/kWh	334.07
	5.00/month	5.00
Sub-Total		1,372.70
Others		
Subsidy on Lifeline Charge	0.1086/kWh	51.91
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		51.98
Government Charges		
Franchise Tax - Local		22.13
Value Added Tax		
Generation		160.10
Transmission		4.22
System Loss		22.18
Distribution		164.72
Others		8.89
Universal Charge		
Missionary Electrification	0.1561/kWh	74.61
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.27
Sub-Total		609.96
CURRENT BILL - APRIL 2017		5,036.09
TOTAL AMOUNT DUE		5,033.15

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 4,460.00

Your monthly electricity consumption chart

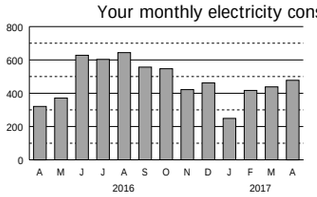

Avg Monthly Usage : 472.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,036.09		
Less : VAT	360.11		
Amount Net of VAT	4,675.98		
Less: BIR 2306	150.04		
BIR 2307	88.97	VATable Sales	4,426.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	249.85
Amount Due	4,436.97	VAT Zero Rated Sales	0.00
Add : VAT	360.11	VAT Amount	360.11
TOTAL AMOUNT DUE	4,797.08	TOTAL SALES	5,036.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/425/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 926306205987

TE,JULIE UY

Premise Address: CM CABAHUG ST. LOOC

Billing Address: CM CABAHUG ST. LOOC

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-76-275-2	9266301809-8	04/28/2017	APRIL/2017	5,033.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92663018098

BC08/375.2/425/0/21/04-15-2017/48

3,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157170934440
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308713

15781300007

Date : 04-15-2017

BC08/375.2/450/0168476/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1578130000-7

Collection Ref. Code : 1819-32-614-4

Customer Information----------

Name : TOLO,BEVERLY J.

Premise Address: CABAHUG ST., ISLA DE PALMA LO-OC MANDAUE CITY
Billing Address: CABAHUG ST., ISLA DE PALMA LO-OC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1074752	Pole No	:	0168476
Serial No	:	40012957	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1684
Period From	:	03-12-2017	Prev Rdg	:	1609
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	240	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	385.62
Transmission Charge	0.3858/kWh	28.94
System Loss Charge	0.7518/kWh	56.39
Sub-Total		470.95
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 690.56	- 103.58
Sub-Total		- 103.58
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		25.12
Transmission		0.66
System Loss		3.48
Distribution		26.35
Others		- 7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		86.29
CURRENT BILL - APRIL 2017		673.27
TOTAL AMOUNT DUE		672.56

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 26, 2017 - 530.00

Your monthly electricity consumption chart

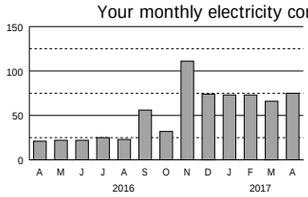

Avg Monthly Usage : 51.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.27		
Less : VAT	47.62		
Amount Net of VAT	625.65		
Less: BIR 2306	19.84		
BIR 2307	11.80	VATable Sales	586.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.67
Amount Due	594.01	VAT Zero Rated Sales	0.00
Add : VAT	47.62	VAT Amount	47.62
TOTAL AMOUNT DUE	641.63	TOTAL SALES	673.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/450/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 157170934440

TOLO,BEVERLY J.
Premise Address: CABAHUG ST., ISLA DE PALMA LO-OC MANDAUE CITY
Billing Address: CABAHUG ST., ISLA DE PALMA LO-OC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-32-614-4	1578130000-7	04/28/2017	APRIL/2017	672.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

15781300007

BC08/375.2/450/0/21/04-15-2017/48

3,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446102338923

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

44632300008

BILLING STATEMENT

1009304637

Date : 04-15-2017

BC08/375.2/490/0168455/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4463230000-8

Collection Ref. Code : 1843-35-131-5

Customer Information----------

Name : DAUG,MERILYN SIMBAJON

Premise Address: G. OUANO EXT. ISLA DE PALMA LOOC MANDAUE CITY
Billing Address: G. OUANO EXT. ISLA DE PALMA LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	421050GS6	Pole No	:	0168455
Serial No	:	90322958	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6695
Period From	:	03-12-2017	Prev Rdg	:	6657
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	408	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 272.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	195.38
Transmission Charge	0.3858/kWh	14.66
System Loss Charge	0.7518/kWh	28.57
Sub-Total		238.61
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 352.34	- 176.17
Sub-Total		- 176.17
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.72
Transmission		0.34
System Loss		1.77
Distribution		13.65
Others		- 14.13
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.33
CURRENT BILL - APRIL 2017		209.50
TOTAL AMOUNT DUE		- 63.41

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 19, 2017 - 475.00

Your monthly electricity consumption chart

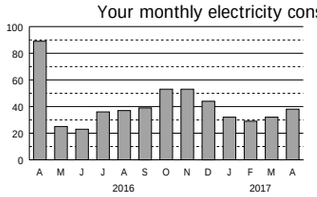

Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.50		
Less : VAT	14.35		
Amount Net of VAT	195.15		
Less: BIR 2306	5.99		
BIR 2307	3.54	VATable Sales	176.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.98
Amount Due	185.62	VAT Zero Rated Sales	0.00
Add : VAT	14.35	VAT Amount	14.35
TOTAL AMOUNT DUE	199.97	TOTAL SALES	209.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/490/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 446102338923

DAUG,MERILYN SIMBAJON
Premise Address: G. OUANO EXT. ISLA DE PALMA LOOC MANDAUE CITY
Billing Address: G. OUANO EXT. ISLA DE PALMA LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-35-131-5	4463230000-8	04/28/2017	APRIL/2017	- 63.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44632300008

BC08/375.2/490/0/21/04-15-2017/48

3,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979422631888
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304766

97981300003

Date : 04-15-2017

BC08/375.2/510/0168455/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9798130000-3

Collection Ref. Code : 1829-57-593-7

Customer Information----------

Name : SABANAL,GLADYS H

Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1055485	Pole No	:	0168455
Serial No	:	121449119	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3
Period From	:	03-12-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 520.05
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
Debit Adjustments		221.31
TOTAL AMOUNT DUE		- 293.11

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - DECEMBER 27, 2014 - 20.00

Your monthly electricity consumption chart

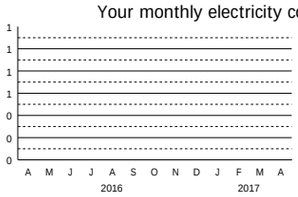

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/510/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 979422631888

SABANAL,GLADYS H
Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-57-593-7	9798130000-3	04/28/2017	APRIL/2017	- 293.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97981300003

BC08/375.2/510/0/21/04-15-2017/48

3,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861570641389

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310747

86123300005

Date : 04-15-2017

BC08/375.2/530/0168476/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8612330000-5

Collection Ref. Code : 1845-70-557-2

Customer Information----------

Name : BARRIENTOS,AMADA M

Premise Address: 506/ZONE II/ISLA DE PALMA/C.M. CABAHUG ST./LOOC MANDAUE CITY

Billing Address: 506/ZONE II/ISLA DE PALMA/C.M. CABAHUG ST./LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1028970	Pole No	:	0168476
Serial No	:	121521000	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3596
Period From	:	03-12-2017	Prev Rdg	:	3498
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	330	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	503.88
Transmission Charge	0.3858/kWh	37.81
System Loss Charge	0.7518/kWh	73.68
Sub-Total		615.37
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 900.78	- 45.04
Surcharge	0.02 of 694.00	13.88
Sub-Total		- 31.16
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		32.82
Transmission		0.87
System Loss		4.56
Distribution		34.25
Others		- 1.44
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		122.10
CURRENT BILL - APRIL 2017		991.72
TOTAL AMOUNT DUE		990.96

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 694.00

Your monthly electricity consumption chart

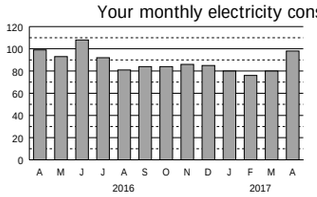

Avg Monthly Usage : 88.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	991.72		
Less : VAT	71.06		
Amount Net of VAT	920.66		
Less: BIR 2306	29.60		
BIR 2307	17.48	VATable Sales	869.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.04
Amount Due	873.58	VAT Zero Rated Sales	0.00
Add : VAT	71.06	VAT Amount	71.06
TOTAL AMOUNT DUE	944.64	TOTAL SALES	991.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/530/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 861570641389

BARRIENTOS,AMADA M

Premise Address: 506/ZONE II/ISLA DE PALMA/C.M. CABAHUG ST./LOOC MANDAUE CITY

Billing Address: 506/ZONE II/ISLA DE PALMA/C.M. CABAHUG ST./LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-70-557-2	8612330000-5	04/28/2017	APRIL/2017	990.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86123300005

BC08/375.2/530/0/21/04-15-2017/48

3,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874063041743

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87403300004

BILLING STATEMENT

1009301999

Date : 04-15-2017

BC08/375.2/550/0168455/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8740330000-4

Collection Ref. Code : 1825-72-083-5

Customer Information----------

Name : DEMAPE,ESTRELLA

Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	348360GS6	Pole No	:	0168455
Serial No	:	49678686	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	41039
Period From	:	03-12-2017	Prev Rdg	:	40715
No of Days	:	31	Diff Rdg	:	324
Avg kWh/day	:	10.45	Registered	:	324
Conn Load	:	150	Billed kWh	:	324

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,665.88
Transmission Charge	0.3858/kWh	125.00
System Loss Charge	0.7518/kWh	243.58
Sub-Total		2,034.46
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.1086/kWh	35.19
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 2,975.00	59.50
Sub-Total		94.74
Government Charges		
Franchise Tax - Local		15.31
Value Added Tax		
Generation		108.51
Transmission		2.86
System Loss		15.04
Distribution		111.85
Others		13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.18
Sub-Total		421.13
CURRENT BILL - APRIL 2017		3,482.38
TOTAL AMOUNT DUE		3,482.17

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 2,975.00

Your monthly electricity consumption chart

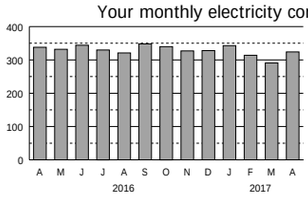

Avg Monthly Usage : 329.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,482.38		
Less : VAT	251.47		
Amount Net of VAT	3,230.91		
Less: BIR 2306	104.78		
BIR 2307	61.53	VATable Sales	3,061.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.66
Amount Due	3,064.60	VAT Zero Rated Sales	0.00
Add : VAT	251.47	VAT Amount	251.47
TOTAL AMOUNT DUE	3,316.07	TOTAL SALES	3,482.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/550/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 874063041743

DEMAPE,ESTRELLA
Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-72-083-5	8740330000-4	04/28/2017	APRIL/2017	3,482.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87403300004

BC08/375.2/550/0/21/04-15-2017/48

3,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749624457826

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305883

74991300000

Date : 04-15-2017

BC08/375.2/610/0168455/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7499130000-0

Collection Ref. Code : 1819-84-056-5

Customer Information----------

Name : POLLEROS,DELIA BUSTAMANTE

Premise Address: ISLA DE PALMA LO-OC MANDAUE CITY
Billing Address: ISLA DE PALMA LO-OC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1026255	Pole No	:	0168455
Serial No	:	121740916	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	941
Period From	:	03-12-2017	Prev Rdg	:	911
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	136	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	154.25
Transmission Charge	0.3858/kWh	11.57
System Loss Charge	0.7518/kWh	22.55
Sub-Total		188.37
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.21	- 181.49
Sub-Total		- 181.49
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		10.04
Transmission		0.26
System Loss		1.39
Distribution		10.90
Others		- 14.62
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.75
CURRENT BILL - APRIL 2017		120.47
TOTAL AMOUNT DUE		119.64

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 188.00

Your monthly electricity consumption chart

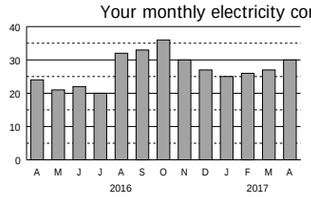

Avg Monthly Usage : 27.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.47		
Less : VAT	7.97		
Amount Net of VAT	112.50		
Less: BIR 2306	3.34		
BIR 2307	1.96	VATable Sales	97.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.78
Amount Due	107.20	VAT Zero Rated Sales	0.00
Add : VAT	7.97	VAT Amount	7.97
TOTAL AMOUNT DUE	115.17	TOTAL SALES	120.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/610/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 749624457826

POLLEROS,DELIA BUSTAMANTE
Premise Address: ISLA DE PALMA LO-OC MANDAUE CITY
Billing Address: ISLA DE PALMA LO-OC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-84-056-5	7499130000-0	04/28/2017	APRIL/2017	119.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

74991300000

BC08/375.2/610/0/21/04-15-2017/48

3,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901552464991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299544

90112300000

Date : 04-15-2017

BC08/375.2/620/0168420/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9011230000-0

Collection Ref. Code : 1839-30-665-3

Customer Information----------

Name : ANESLAGON,NORMA P

Premise Address: LOOC MANDAUE CITY

Billing Address: LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1011344	Pole No	:	0168420
Serial No	:	83348436	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	679
Period From	:	03-12-2017	Prev Rdg	:	616
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	150	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	323.92
Transmission Charge	0.3858/kWh	24.31
System Loss Charge	0.7518/kWh	47.36
Sub-Total		395.59
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 580.85	- 116.17
Sub-Total		- 116.17
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		21.11
Transmission		0.55
System Loss		2.93
Distribution		22.23
Others		- 9.08
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		70.08
CURRENT BILL - APRIL 2017		534.76
TOTAL AMOUNT DUE		534.15

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 654.00

Your monthly electricity consumption chart

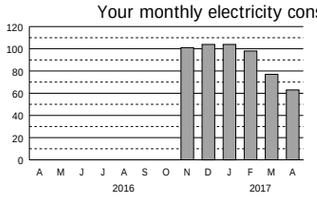

Avg Monthly Usage : 42.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	534.76		
Less : VAT	37.74		
Amount Net of VAT	497.02		
Less: BIR 2306	15.72		
BIR 2307	9.34	VATable Sales	464.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.34
Amount Due	471.96	VAT Zero Rated Sales	0.00
Add : VAT	37.74	VAT Amount	37.74
TOTAL AMOUNT DUE	509.70	TOTAL SALES	534.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/620/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 901552464991

ANESLAGON,NORMA P

Premise Address: LOOC MANDAUE CITY

Billing Address: LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-30-665-3	9011230000-0	04/28/2017	APRIL/2017	534.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90112300000 BC08/375.2/620/0/21/04-15-2017/48 3,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000981268746
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299850

00092300003

Date : 04-15-2017

BC08/375.2/630/0168420/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0009230000-3

Collection Ref. Code : 1815-28-866-3

Customer Information----------

Name : GARBO,LORENZON

Premise Address: ISLA DE PALMA LO-OC MANDAUE
Billing Address: ISLA DE PALMA LO-OC MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1008544	Pole No	:	0168420
Serial No	:	121757500	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6152
Period From	:	03-12-2017	Prev Rdg	:	5992
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	0	Billed kWh	:	160

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	822.66
Transmission Charge	0.3858/kWh	61.73
System Loss Charge	0.7518/kWh	120.29
Sub-Total		1,004.68
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.38
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		17.40
Government Charges		
Franchise Tax - Local		7.42
Value Added Tax		
Generation		53.58
Transmission		1.41
System Loss		7.42
Distribution		55.54
Others		2.98
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		204.58
CURRENT BILL - APRIL 2017		1,689.47
TOTAL AMOUNT DUE		1,688.77

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 1,417.00

Your monthly electricity consumption chart

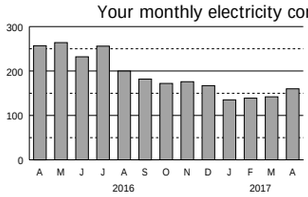

Avg Monthly Usage : 190.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,689.47		
Less : VAT	120.93		
Amount Net of VAT	1,568.54		
Less: BIR 2306	50.39		
BIR 2307	29.85	VATable Sales	1,484.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.65
Amount Due	1,488.30	VAT Zero Rated Sales	0.00
Add : VAT	120.93	VAT Amount	120.93
TOTAL AMOUNT DUE	1,609.23	TOTAL SALES	1,689.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/630/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 000981268746

GARBO,LORENZON
Premise Address: ISLA DE PALMA LO-OC MANDAUE
Billing Address: ISLA DE PALMA LO-OC MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-28-866-3	0009230000-3	04/28/2017	APRIL/2017	1,688.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

00092300003

BC08/375.2/630/0/21/04-15-2017/48

3,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156539587216

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308505

15652300003

Date : 04-15-2017

BC08/375.2/640/0168420/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1565230000-3

Collection Ref. Code : 1811-93-776-4

Customer Information----------

Name : AUGUIS,ABEDNIGO (M1) C.

Premise Address: ISLA DE PALMA LO-OC MANDAUE CITY
Billing Address: ISLA DE PALMA LO-OC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1092119	Pole No	:	0168420
Serial No	:	40047393	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	584
Period From	:	03-12-2017	Prev Rdg	:	563
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	494	Billed kWh	:	21

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	107.97
Transmission Charge	0.3858/kWh	8.10
System Loss Charge	0.7518/kWh	15.79
Sub-Total		131.86
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 196.95	- 128.02
Sub-Total		- 128.02
Government Charges		
Franchise Tax - Local		0.34
Value Added Tax		
Generation		7.04
Transmission		0.19
System Loss		0.97
Distribution		7.81
Others		- 10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		15.98
CURRENT BILL - APRIL 2017		84.91
TOTAL AMOUNT DUE		84.59

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 81.00

Your monthly electricity consumption chart

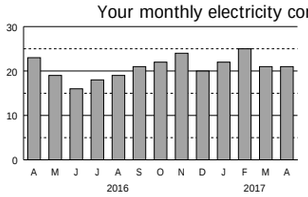

Avg Monthly Usage : 20.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84.91		
Less : VAT	5.64		
Amount Net of VAT	79.27		
Less: BIR 2306	2.34		
BIR 2307	1.39	VATable Sales	68.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.34
Amount Due	75.54	VAT Zero Rated Sales	0.00
Add : VAT	5.64	VAT Amount	5.64
TOTAL AMOUNT DUE	81.18	TOTAL SALES	84.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/640/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 156539587216

AUGUIS,ABEDNIGO (M1) C.
Premise Address: ISLA DE PALMA LO-OC MANDAUE CITY
Billing Address: ISLA DE PALMA LO-OC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-93-776-4	1565230000-3	04/28/2017	APRIL/2017	84.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

15652300003

BC08/375.2/640/0/21/04-15-2017/48

3,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256274339967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310153

25652300002

Date : 04-15-2017

BC08/375.2/650/0168420/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2565230000-2

Collection Ref. Code : 1811-93-815-9

Customer Information----------

Name : AUGUIS,ABEDNIGO (M2) C.

Premise Address: ISLA DE PALMA LO-OC MANDAUE CITY

Billing Address: ISLA DE PALMA LO-OC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1055487	Pole No	:	0168420
Serial No	:	121448795	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	669
Period From	:	03-12-2017	Prev Rdg	:	651
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	538	Billed kWh	:	18

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	92.55
Transmission Charge	0.3858/kWh	6.94
System Loss Charge	0.7518/kWh	13.53
Sub-Total		113.02
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 164.52	- 164.52
Sub-Total		- 164.52
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.02
Transmission		0.16
System Loss		0.83
Distribution		6.78
Others		- 13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.21
CURRENT BILL - APRIL 2017		14.21
TOTAL AMOUNT DUE		12.94

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 15.00

Your monthly electricity consumption chart

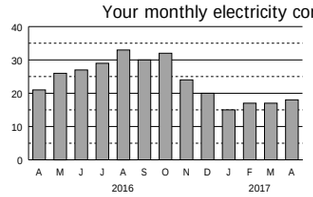

Avg Monthly Usage : 23.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.21		
Less : VAT	0.60		
Amount Net of VAT	13.61		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.61
Amount Due	13.26	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.86	TOTAL SALES	14.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/650/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 256274339967

AUGUIS,ABEDNIGO (M2) C.

Premise Address: ISLA DE PALMA LO-OC MANDAUE CITY

Billing Address: ISLA DE PALMA LO-OC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-93-815-9	2565230000-2	04/28/2017	APRIL/2017	12.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25652300002

BC08/375.2/650/0/21/04-15-2017/48

3,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108564071380
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303043

10803300002

Date : 04-15-2017

BC08/375.2/670/0168455/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1080330000-2

Collection Ref. Code : 1833-28-740-1

Customer Information----------

Name : CASUL,BENEDICTO VILLEGAS

Premise Address: LO-OC, MANDAUE CITY
Billing Address: LO-OC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	191701WS6	Pole No	:	0168455
Serial No	:	45410323	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	98187
Period From	:	03-12-2017	Prev Rdg	:	98098
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	250	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	457.60
Transmission Charge	0.3858/kWh	34.34
System Loss Charge	0.7518/kWh	66.91
Sub-Total		558.85
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 818.50	- 81.85
Sub-Total		- 81.85
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		29.81
Transmission		0.79
System Loss		4.12
Distribution		31.16
Others		- 6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		105.81
CURRENT BILL - APRIL 2017		842.46
TOTAL AMOUNT DUE		842.14

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 558.00

Your monthly electricity consumption chart

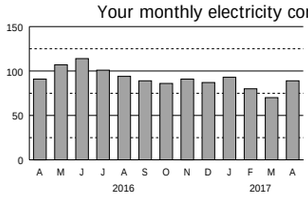

Avg Monthly Usage : 91.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	842.46		
Less : VAT	59.73		
Amount Net of VAT	782.73		
Less: BIR 2306	24.89		
BIR 2307	14.81	VATable Sales	736.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.08
Amount Due	743.03	VAT Zero Rated Sales	0.00
Add : VAT	59.73	VAT Amount	59.73
TOTAL AMOUNT DUE	802.76	TOTAL SALES	842.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/670/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 108564071380

CASUL,BENEDICTO VILLEGAS
Premise Address: LO-OC, MANDAUE CITY
Billing Address: LO-OC, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-28-740-1	1080330000-2	04/28/2017	APRIL/2017	842.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

10803300002

BC08/375.2/670/0/21/04-15-2017/48

3,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041350487416

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302345

04181300007

Date : 04-15-2017

BC08/375.2/690/0168420/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0418130000-7

Collection Ref. Code : 1837-20-260-5

Customer Information----------

Name : SEQUILLO,PAZ T

Premise Address: LO-OC, MANDAUE CITY
Billing Address: LO-OC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	281154GS6	Pole No	:	0168420
Serial No	:	46993512	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	40638
Period From	:	03-12-2017	Prev Rdg	:	40417
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	1146	Billed kWh	:	221

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,136.29
Transmission Charge	0.3858/kWh	85.26
System Loss Charge	0.7518/kWh	166.15
Sub-Total		1,387.70
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.00
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		24.03
Government Charges		
Franchise Tax - Local		10.25
Value Added Tax		
Generation		74.03
Transmission		1.95
System Loss		10.25
Distribution		76.48
Others		4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		282.35
CURRENT BILL - APRIL 2017		2,331.43
TOTAL AMOUNT DUE		2,328.58

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 1,925.00

Your monthly electricity consumption chart

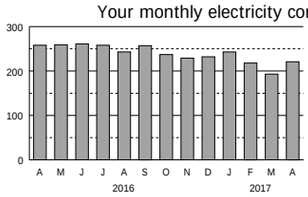

Avg Monthly Usage : 239.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,331.43		
Less : VAT	166.82		
Amount Net of VAT	2,164.61		
Less: BIR 2306	69.51		
BIR 2307	41.19	VATable Sales	2,049.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.53
Amount Due	2,053.91	VAT Zero Rated Sales	0.00
Add : VAT	166.82	VAT Amount	166.82
TOTAL AMOUNT DUE	2,220.73	TOTAL SALES	2,331.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/690/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 041350487416

SEQUILLO,PAZ T
Premise Address: LO-OC, MANDAUE CITY
Billing Address: LO-OC, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-20-260-5	0418130000-7	04/28/2017	APRIL/2017	2,328.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04181300007

BC08/375.2/690/0/21/04-15-2017/48

3,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989100753424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309448

98982300000

Date : 04-15-2017

BC08/375.2/700/0168420/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9898230000-0

Collection Ref. Code : 1815-28-695-4

Customer Information----------

Name : MONTECILLO,ISABELITA C

Premise Address: 493 CABAHUG ST ISLA DE PALMA LOOC MANDAUE CITY

Billing Address: 493 CABAHUG ST ISLA DE PALMA LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1011342	Pole No	:	0168420
Serial No	:	83349099	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1284
Period From	:	03-12-2017	Prev Rdg	:	1284
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	300	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 478.20
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 472.57

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 9, 2017 - 500.00

Your monthly electricity consumption chart

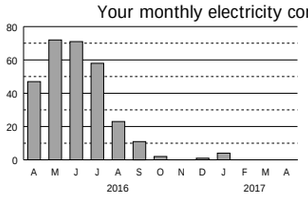

Avg Monthly Usage : 22.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/700/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 989100753424

MONTECILLO,ISABELITA C

Premise Address: 493 CABAHUG ST ISLA DE PALMA LOOC MANDAUE CITY

Billing Address: 493 CABAHUG ST ISLA DE PALMA LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-28-695-4	9898230000-0	04/28/2017	APRIL/2017	- 472.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98982300000

BC08/375.2/700/0/21/04-15-2017/48

3,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934288822139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299776

93491300005

Date : 04-15-2017

BC08/375.2/730/0168420/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9349130000-5

Collection Ref. Code : 1837-80-698-5

Customer Information----------

Name : PRESNEDEZ,JUANITA M2

Premise Address: LOOC MANDAUE CITY

Billing Address: LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1055486	Pole No	:	0168420
Serial No	:	121435305	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1637
Period From	:	03-12-2017	Prev Rdg	:	1562
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	255	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	385.62
Transmission Charge	0.3858/kWh	28.94
System Loss Charge	0.7518/kWh	56.39
Sub-Total		470.95
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 690.56	- 103.58
Surcharge	0.02 of 528.50	10.57
Sub-Total		- 93.01
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		25.12
Transmission		0.66
System Loss		3.48
Distribution		26.35
Others		- 6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		87.63
CURRENT BILL - APRIL 2017		685.18
TOTAL AMOUNT DUE		684.54

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 529.00

Your monthly electricity consumption chart

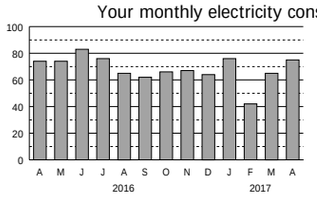

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	685.18		
Less : VAT	48.90		
Amount Net of VAT	636.28		
Less: BIR 2306	20.37		
BIR 2307	12.01	VATable Sales	597.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.73
Amount Due	603.90	VAT Zero Rated Sales	0.00
Add : VAT	48.90	VAT Amount	48.90
TOTAL AMOUNT DUE	652.80	TOTAL SALES	685.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/730/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 934288822139

PRESNEDEZ,JUANITA M2

Premise Address: LOOC MANDAUE CITY

Billing Address: LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-80-698-5	9349130000-5	04/28/2017	APRIL/2017	684.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93491300005

BC08/375.2/730/0/21/04-15-2017/48

3,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058610936296

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310250

05871300009

Date : 04-15-2017

BC08/375.2/740/0168420/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0587130000-9

Collection Ref. Code : 1841-47-521-1

Customer Information----------

Name : ALBARACIN,LILIA C

Premise Address: Z2-478 LOOK MANDAUE CITY
Billing Address: Z2-478 LOOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	242800DS6	Pole No	:	0168420
Serial No	:	12428184	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9586
Period From	:	03-12-2017	Prev Rdg	:	9550
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	590	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	185.10
Transmission Charge	0.3858/kWh	13.89
System Loss Charge	0.7518/kWh	27.06
Sub-Total		226.05
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.05	- 167.03
Surcharge	0.02 of 173.00	3.46
Sub-Total		- 163.57
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		12.06
Transmission		0.31
System Loss		1.68
Distribution		12.96
Others		- 12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.02
CURRENT BILL - APRIL 2017		202.50
TOTAL AMOUNT DUE		202.27

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 7, 2017 - 173.00

Your monthly electricity consumption chart

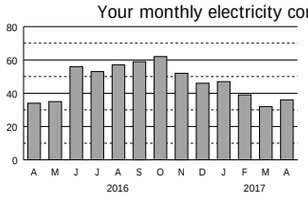

Avg Monthly Usage : 46.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.50		
Less : VAT	14.02		
Amount Net of VAT	188.48		
Less: BIR 2306	5.85		
BIR 2307	3.43	VATable Sales	170.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.00
Amount Due	179.20	VAT Zero Rated Sales	0.00
Add : VAT	14.02	VAT Amount	14.02
TOTAL AMOUNT DUE	193.22	TOTAL SALES	202.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/740/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 058610936296

ALBARACIN,LILIA C
Premise Address: Z2-478 LOOK MANDAUE CITY
Billing Address: Z2-478 LOOK MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-47-521-1	0587130000-9	04/28/2017	APRIL/2017	202.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

05871300009

BC08/375.2/740/0/21/04-15-2017/48

3,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834491239246

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299123

83491300006

Date : 04-15-2017

BC08/375.2/750/0168420/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8349130000-6

Collection Ref. Code : 1837-80-689-6

Customer Information----------

Name : PRESNEDEZ,JUANITA M1

Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	133144WS6	Pole No	:	0168420
Serial No	:	57204213	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13985
Period From	:	03-12-2017	Prev Rdg	:	13938
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	255	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	241.66
Transmission Charge	0.3858/kWh	18.13
System Loss Charge	0.7518/kWh	35.33
Sub-Total		295.12
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 434.60	- 173.84
Surcharge	0.02 of 15.00	0.30
Sub-Total		- 173.54
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		15.74
Transmission		0.41
System Loss		2.19
Distribution		16.74
Others		- 13.84
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		44.95
CURRENT BILL - APRIL 2017		306.01
TOTAL AMOUNT DUE		305.17

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 7, 2017 - 16.00

Your monthly electricity consumption chart

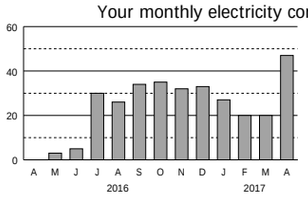

Avg Monthly Usage : 24.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.01		
Less : VAT	21.24		
Amount Net of VAT	284.77		
Less: BIR 2306	8.85		
BIR 2307	5.25	VATable Sales	261.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.71
Amount Due	270.67	VAT Zero Rated Sales	0.00
Add : VAT	21.24	VAT Amount	21.24
TOTAL AMOUNT DUE	291.91	TOTAL SALES	306.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/750/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 834491239246

PRESNEDEZ,JUANITA M1
Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-80-689-6	8349130000-6	04/28/2017	APRIL/2017	305.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

83491300006

BC08/375.2/750/0/21/04-15-2017/48

3,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810395251216

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303643

81092300003

Date : 04-15-2017

BC08/375.2/760/0168336/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8109230000-3

Collection Ref. Code : 1815-29-182-6

Customer Information----------

Name : DANIOT,CANDIDA

Premise Address: ISLA DE PLMA LOOC
Billing Address: ISLA DE PLMA LOOC

TIN :

Metering Information----------

Meter No	:	MTR1038654	Pole No	:	0168336
Serial No	:	126815885	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3500
Period From	:	03-12-2017	Prev Rdg	:	3453
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	0	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	241.66
Transmission Charge	0.3858/kWh	18.13
System Loss Charge	0.7518/kWh	35.33
Sub-Total		295.12
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 434.60	- 173.84
Sub-Total		- 173.84
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		15.74
Transmission		0.41
System Loss		2.19
Distribution		16.74
Others		- 13.87
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		44.91
CURRENT BILL - APRIL 2017		305.67
TOTAL AMOUNT DUE		305.22

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 111.00

Your monthly electricity consumption chart

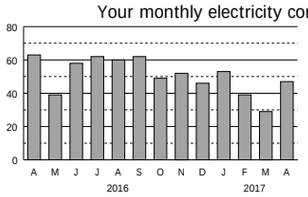

Avg Monthly Usage : 50.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.67		
Less : VAT	21.21		
Amount Net of VAT	284.46		
Less: BIR 2306	8.84		
BIR 2307	5.24	VATable Sales	260.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.70
Amount Due	270.38	VAT Zero Rated Sales	0.00
Add : VAT	21.21	VAT Amount	21.21
TOTAL AMOUNT DUE	291.59	TOTAL SALES	305.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/760/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 810395251216

DANIOT,CANDIDA
Premise Address: ISLA DE PLMA LOOC
Billing Address: ISLA DE PLMA LOOC

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-29-182-6	8109230000-3	04/28/2017	APRIL/2017	305.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81092300003

BC08/375.2/760/0/21/04-15-2017/48

3,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852258478287
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85262300008

1009307255
Date : 04-15-2017
BC08/375.2/770/0168336/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8526230000-8
Collection Ref. Code : 1843-73-887-2

Customer Information----------
Name : JAYME,ANDREA F
Premise Address: ISLA DE PALMA LOOC MANDAUE CITY
Billing Address: ISLA DE PALMA LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1143256	Pole No	:	0168336
Serial No	:	40099665	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2638
Period From	:	03-12-2017	Prev Rdg	:	2526
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	1656	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	575.86
Transmission Charge	0.3858/kWh	43.21
System Loss Charge	0.7518/kWh	84.20
Sub-Total		703.27
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.16
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,412.00	28.24
Sub-Total		40.42
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		37.53
Transmission		0.99
System Loss		5.19
Distribution		39.06
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		146.98
CURRENT BILL - APRIL 2017		1,216.14
TOTAL AMOUNT DUE		1,215.98

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 3, 2017 - 1,412.00

Your monthly electricity consumption chart

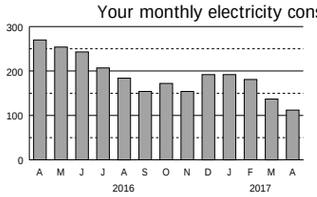

Avg Monthly Usage : 188.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,216.14		
Less : VAT	88.26		
Amount Net of VAT	1,127.88		
Less: BIR 2306	36.78		
BIR 2307	21.49	VATable Sales	1,069.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.72
Amount Due	1,069.61	VAT Zero Rated Sales	0.00
Add : VAT	88.26	VAT Amount	88.26
TOTAL AMOUNT DUE	1,157.87	TOTAL SALES	1,216.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/770/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 852258478287

JAYME,ANDREA F
Premise Address: ISLA DE PALMA LOOC MANDAUE CITY
Billing Address: ISLA DE PALMA LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-73-887-2	8526230000-8	04/28/2017	APRIL/2017	1,215.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

85262300008

BC08/375.2/770/0/21/04-15-2017/48

3,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157482723439
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308603

15771300009

Date : 04-15-2017

BC08/375.2/800/0168336/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1577130000-9

Collection Ref. Code : 1829-31-932-9

Customer Information----------

Name : AMOGUIS,CORAZON J

Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	382216GS6	Pole No	:	0168336
Serial No	:	2003127566	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	41716
Period From	:	03-12-2017	Prev Rdg	:	41366
No of Days	:	31	Diff Rdg	:	350
Avg kWh/day	:	11.29	Registered	:	350
Conn Load	:	100	Billed kWh	:	350

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,799.56
Transmission Charge	0.3858/kWh	135.03
System Loss Charge	0.7518/kWh	263.13
Sub-Total		2,197.72
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.1086/kWh	38.01
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		38.06
Government Charges		
Franchise Tax - Local		16.21
Value Added Tax		
Generation		117.23
Transmission		3.09
System Loss		16.23
Distribution		120.78
Others		6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.40
Sub-Total		446.81
CURRENT BILL - APRIL 2017		3,689.05
TOTAL AMOUNT DUE		3,688.77

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 5,025.00

Your monthly electricity consumption chart

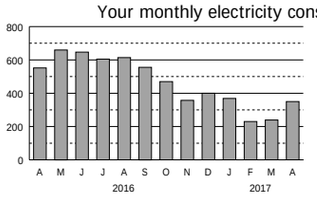

Avg Monthly Usage : 465.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,689.05		
Less : VAT	263.84		
Amount Net of VAT	3,425.21		
Less: BIR 2306	109.94		
BIR 2307	65.17	VATable Sales	3,242.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.97
Amount Due	3,250.10	VAT Zero Rated Sales	0.00
Add : VAT	263.84	VAT Amount	263.84
TOTAL AMOUNT DUE	3,513.94	TOTAL SALES	3,689.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/800/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 157482723439

AMOGUIS,CORAZON J
Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-31-932-9	1577130000-9	04/28/2017	APRIL/2017	3,688.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

15771300009

BC08/375.2/800/0/21/04-15-2017/48

3,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223700122527

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309753

22391300005

Date : 04-15-2017

BC08/375.2/810/0168336/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2239130000-5

Collection Ref. Code : 1837-66-752-7

Customer Information----------

Name : MANAGO,PAZ

Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1027752	Pole No	:	0168336
Serial No	:	121753117	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6597
Period From	:	03-12-2017	Prev Rdg	:	6376
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	150	Billed kWh	:	221

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,136.29
Transmission Charge	0.3858/kWh	85.26
System Loss Charge	0.7518/kWh	166.15
Sub-Total		1,387.70
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.00
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,716.50	34.33
Sub-Total		58.36
Government Charges		
Franchise Tax - Local		10.42
Value Added Tax		
Generation		74.03
Transmission		1.95
System Loss		10.25
Distribution		76.48
Others		8.25
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		286.66
CURRENT BILL - APRIL 2017		2,370.07
TOTAL AMOUNT DUE		2,369.58

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 1,717.00

Your monthly electricity consumption chart

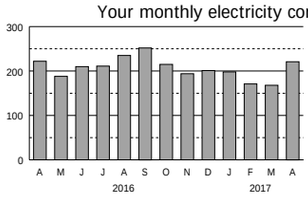

Avg Monthly Usage : 206.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,370.07		
Less : VAT	170.96		
Amount Net of VAT	2,199.11		
Less: BIR 2306	71.23		
BIR 2307	41.88	VATable Sales	2,083.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.70
Amount Due	2,086.00	VAT Zero Rated Sales	0.00
Add : VAT	170.96	VAT Amount	170.96
TOTAL AMOUNT DUE	2,256.96	TOTAL SALES	2,370.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/810/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 223700122527

MANAGO,PAZ
Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-66-752-7	2239130000-5	04/28/2017	APRIL/2017	2,369.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22391300005

BC08/375.2/810/0/21/04-15-2017/48

3,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871890761595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300709

87117063583

Date : 04-15-2017

BC08/375.2/865/0167876/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8711706358-3

Collection Ref. Code : 1855-60-965-7

Customer Information----------

Name : DASIG,EVELYN GOMEZ

Premise Address: ISLA DE PALMA LOOC,MANDAUE CITY

Billing Address: ISLA DE PALMA LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	3739 EVS6	Pole No	:	0167876
Serial No	:	01487650	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14115
Period From	:	03-12-2017	Prev Rdg	:	13692
No of Days	:	31	Diff Rdg	:	423
Avg kWh/day	:	13.65	Registered	:	423
Conn Load	:	140	Billed kWh	:	423

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,174.90
Transmission Charge	0.3858/kWh	163.19
System Loss Charge	0.7518/kWh	318.01
Sub-Total		2,656.10
Distribution Charges		
Distribution Charge	1.7506/kWh	740.50
Supply Charge	0.4118/kWh	174.19
Metering Charge	0.6989/kWh	295.63
	5.00/month	5.00
Sub-Total		1,215.32
Others		
Subsidy on Lifeline Charge	0.1086/kWh	45.94
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		46.01
Government Charges		
Franchise Tax - Local		19.59
Value Added Tax		
Generation		141.69
Transmission		3.73
System Loss		19.63
Distribution		145.84
Others		7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	66.03
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.45
Sub-Total		539.87
CURRENT BILL - APRIL 2017		4,457.30
TOTAL AMOUNT DUE		4,457.01

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 3,165.00

Your monthly electricity consumption chart

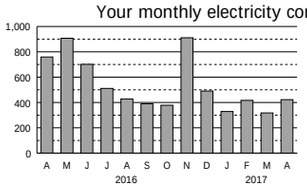

Avg Monthly Usage : 535.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,457.30		
Less : VAT	318.76		
Amount Net of VAT	4,138.54		
Less: BIR 2306	132.84		
BIR 2307	78.74	VATable Sales	3,917.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	221.11
Amount Due	3,926.96	VAT Zero Rated Sales	0.00
Add : VAT	318.76	VAT Amount	318.76
TOTAL AMOUNT DUE	4,245.72	TOTAL SALES	4,457.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/865/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 871890761595

DASIG,EVELYN GOMEZ

Premise Address: ISLA DE PALMA LOOC,MANDAUE CITY

Billing Address: ISLA DE PALMA LOOC,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-60-965-7	8711706358-3	04/28/2017	APRIL/2017	4,457.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87117063583

BC08/375.2/865/0/21/04-15-2017/48

3,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687735441772

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308466

68781300006

Date : 04-15-2017

BC08/375.2/870/0167862/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6878130000-6

Collection Ref. Code : 1819-40-758-6

Customer Information----------

Name : ALMIREZ,ALEXANDER A

Premise Address: A.C. CORTES ST. LO-OC MANDAUE CITY
Billing Address: A.C. CORTES ST. LO-OC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	350509GS6	Pole No	:	0167862
Serial No	:	41244260	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	54919
Period From	:	03-12-2017	Prev Rdg	:	54817
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	710	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	524.44
Transmission Charge	0.3858/kWh	39.35
System Loss Charge	0.7518/kWh	76.68
Sub-Total		640.47
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.08
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		11.10
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		34.16
Transmission		0.90
System Loss		4.74
Distribution		35.62
Others		1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		130.66
CURRENT BILL - APRIL 2017		1,079.08
TOTAL AMOUNT DUE		1,078.18

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 895.00

Your monthly electricity consumption chart

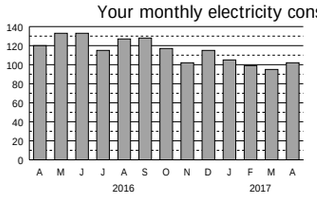

Avg Monthly Usage : 114.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,079.08		
Less : VAT	77.32		
Amount Net of VAT	1,001.76		
Less: BIR 2306	32.22		
BIR 2307	19.06	VATable Sales	948.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.34
Amount Due	950.48	VAT Zero Rated Sales	0.00
Add : VAT	77.32	VAT Amount	77.32
TOTAL AMOUNT DUE	1,027.80	TOTAL SALES	1,079.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/870/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 687735441772

ALMIREZ,ALEXANDER A
Premise Address: A.C. CORTES ST. LO-OC MANDAUE CITY
Billing Address: A.C. CORTES ST. LO-OC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-40-758-6	6878130000-6	04/28/2017	APRIL/2017	1,078.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68781300006

BC08/375.2/870/0/21/04-15-2017/48

3,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310239338211

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302728

31092300008

Date : 04-15-2017

BC08/375.2/880/1155523/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3109230000-8

Collection Ref. Code : 1815-29-104-4

Customer Information----------

Name : BATON,ANTONIO

Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	194742WS6	Pole No	:	1155523
Serial No	:	42474552	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16863
Period From	:	03-12-2017	Prev Rdg	:	16753
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	0	Billed kWh	:	110

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	565.58
Transmission Charge	0.3858/kWh	42.44
System Loss Charge	0.7518/kWh	82.70
Sub-Total		690.72
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.95
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 916.00	18.32
Sub-Total		30.29
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		36.83
Transmission		0.97
System Loss		5.11
Distribution		38.37
Others		4.26
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		143.15
CURRENT BILL - APRIL 2017		1,183.91
TOTAL AMOUNT DUE		1,183.10

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 917.00

Your monthly electricity consumption chart

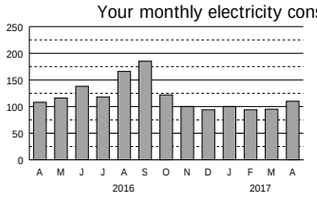

Avg Monthly Usage : 118.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,183.91		
Less : VAT	85.54		
Amount Net of VAT	1,098.37		
Less: BIR 2306	35.64		
BIR 2307	20.92	VATable Sales	1,040.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.61
Amount Due	1,041.81	VAT Zero Rated Sales	0.00
Add : VAT	85.54	VAT Amount	85.54
TOTAL AMOUNT DUE	1,127.35	TOTAL SALES	1,183.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/880/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 310239338211

BATON,ANTONIO
Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-29-104-4	3109230000-8	04/28/2017	APRIL/2017	1,183.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31092300008

BC08/375.2/880/0/21/04-15-2017/48

3,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836050808548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299893

83681300006

Date : 04-15-2017

BC08/375.2/960/0167771/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8368130000-6

Collection Ref. Code : 1819-24-560-8

Customer Information----------

Name : SOTTO,DANILO (M1) E.

Premise Address: A. C. CORTES AVE., INFRONT U.C. LO-OC MANDAUE CITY

Billing Address: A. C. CORTES AVE., INFRONT U.C. LO-OC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1080852	Pole No	:	0167771
Serial No	:	40006778	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	428
Period From	:	03-12-2017	Prev Rdg	:	402
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	354	Billed kWh	:	26

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 303.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	133.68
Transmission Charge	0.3858/kWh	10.03
System Loss Charge	0.7518/kWh	19.55
Sub-Total		163.26
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 242.66	- 157.73
Sub-Total		- 157.73
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.71
Transmission		0.23
System Loss		1.21
Distribution		9.53
Others		- 12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.74
CURRENT BILL - APRIL 2017		104.67
TOTAL AMOUNT DUE		- 199.12

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - DECEMBER 13, 2016 - 642.00

Your monthly electricity consumption chart

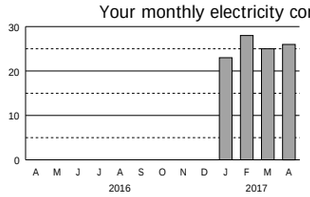

Avg Monthly Usage : 7.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.67		
Less : VAT	6.94		
Amount Net of VAT	97.73		
Less: BIR 2306	2.90		
BIR 2307	1.71	VATable Sales	84.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.80
Amount Due	93.12	VAT Zero Rated Sales	0.00
Add : VAT	6.94	VAT Amount	6.94
TOTAL AMOUNT DUE	100.06	TOTAL SALES	104.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/960/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 836050808548

SOTTO,DANILO (M1) E.

Premise Address: A. C. CORTES AVE., INFRONT U.C. LO-OC MANDAUE CITY

Billing Address: A. C. CORTES AVE., INFRONT U.C. LO-OC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-24-560-8	8368130000-6	04/28/2017	APRIL/2017	- 199.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83681300006

BC08/375.2/960/0/21/04-15-2017/48

3,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976065896547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303417

97651300002

Date : 04-15-2017

BC08/375.2/1000/0167771/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9765130000-2

Collection Ref. Code : 1835-22-680-9

Customer Information----------

Name : CORTES,ROSENDA

Premise Address: LO-OC, MANDAUE CITY

Billing Address: LO-OC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1041099	Pole No	:	0167771
Serial No	:	126817300	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2895
Period From	:	03-12-2017	Prev Rdg	:	2793
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	609	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	524.44
Transmission Charge	0.3858/kWh	39.35
System Loss Charge	0.7518/kWh	76.68
Sub-Total		640.47
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.08
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		11.10
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		34.16
Transmission		0.90
System Loss		4.74
Distribution		35.62
Others		1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		130.66
CURRENT BILL - APRIL 2017		1,079.08
TOTAL AMOUNT DUE		1,078.81

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 1,042.00

Your monthly electricity consumption chart

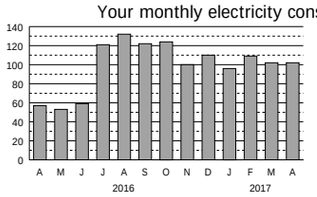

Avg Monthly Usage : 99.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,079.08		
Less : VAT	77.32		
Amount Net of VAT	1,001.76		
Less: BIR 2306	32.22		
BIR 2307	19.06	VATable Sales	948.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.34
Amount Due	950.48	VAT Zero Rated Sales	0.00
Add : VAT	77.32	VAT Amount	77.32
TOTAL AMOUNT DUE	1,027.80	TOTAL SALES	1,079.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/1000/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 976065896547

CORTES,ROSENDA

Premise Address: LO-OC, MANDAUE CITY

Billing Address: LO-OC, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-22-680-9	9765130000-2	04/28/2017	APRIL/2017	1,078.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97651300002 BC08/375.2/1000/0/21/04-15-2017/48 3,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963300892314
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313363

96342300009

Date : 04-15-2017

BC08/375.2/1010/0167771/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9634230000-9

Collection Ref. Code : 1811-38-047-6

Customer Information----------

Name : ARCHE,GUMERCINDA B.

Premise Address: A C CORTES AVE., INF U.C. LOOC MANDAUE CITY
Billing Address: A C CORTES AVE., INF U.C. LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	553492 GS6	Pole No	:	0167771
Serial No	:	80991286	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1371
Period From	:	03-12-2017	Prev Rdg	:	1336
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	410	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	179.96
Transmission Charge	0.3858/kWh	13.50
System Loss Charge	0.7518/kWh	26.31
Sub-Total		219.77
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 324.91	- 162.46
Sub-Total		- 162.46
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.72
Transmission		0.31
System Loss		1.64
Distribution		12.62
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.72
CURRENT BILL - APRIL 2017		193.17
TOTAL AMOUNT DUE		192.95

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 24, 2017 - 167.00

Your monthly electricity consumption chart

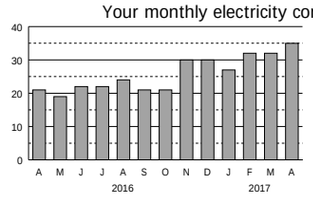

Avg Monthly Usage : 25.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.17		
Less : VAT	13.24		
Amount Net of VAT	179.93		
Less: BIR 2306	5.53		
BIR 2307	3.27	VATable Sales	162.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.48
Amount Due	171.13	VAT Zero Rated Sales	0.00
Add : VAT	13.24	VAT Amount	13.24
TOTAL AMOUNT DUE	184.37	TOTAL SALES	193.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/1010/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 963300892314

ARCHE,GUMERCINDA B.
Premise Address: A C CORTES AVE., INF U.C. LOOC MANDAUE CITY
Billing Address: A C CORTES AVE., INF U.C. LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-38-047-6	9634230000-9	04/28/2017	APRIL/2017	192.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

96342300009

BC08/375.2/1010/0/21/04-15-2017/48

3,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965740694757
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313742

96503300004

Date : 04-15-2017

BC08/375.2/1030/0167785/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9650330000-4

Collection Ref. Code : 1825-78-251-2

Customer Information----------

Name : MELENCION,CRISTITA

Premise Address: A C CORTES AVE LOOC MANDAUE CITY
Billing Address: A C CORTES AVE LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1057115	Pole No	:	0167785
Serial No	:	125281937	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5133
Period From	:	03-12-2017	Prev Rdg	:	5044
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	40	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	457.60
Transmission Charge	0.3858/kWh	34.34
System Loss Charge	0.7518/kWh	66.91
Sub-Total		558.85
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 818.50	- 81.85
Surcharge	0.02 of 645.50	12.91
Sub-Total		- 68.94
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		29.81
Transmission		0.79
System Loss		4.12
Distribution		31.16
Others		- 4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		107.44
CURRENT BILL - APRIL 2017		857.00
TOTAL AMOUNT DUE		856.70

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 28, 2017 - 646.00

Your monthly electricity consumption chart

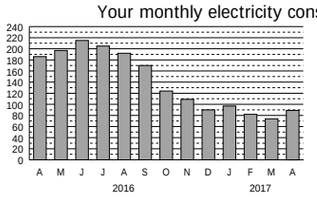

Avg Monthly Usage : 140.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	857.00		
Less : VAT	61.29		
Amount Net of VAT	795.71		
Less: BIR 2306	25.54		
BIR 2307	15.07	VATable Sales	749.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.15
Amount Due	755.10	VAT Zero Rated Sales	0.00
Add : VAT	61.29	VAT Amount	61.29
TOTAL AMOUNT DUE	816.39	TOTAL SALES	857.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/1030/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 965740694757

MELENCION,CRISTITA
Premise Address: A C CORTES AVE LOOC MANDAUE CITY
Billing Address: A C CORTES AVE LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-78-251-2	9650330000-4	04/28/2017	APRIL/2017	856.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

96503300004

BC08/375.2/1030/0/21/04-15-2017/48

3,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919238663063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309005

91991300004

Date : 04-15-2017

BC08/375.2/1050/0167785/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9199130000-4

Collection Ref. Code : 1819-78-809-1

Customer Information----------

Name : LABRINGCA,BENJAMIN P

Premise Address: A. C. CORTES AVE., LO-OC MANDAUE CITY

Billing Address: A. C. CORTES AVE., LO-OC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1054020	Pole No	:	0167785
Serial No	:	121450109	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1471
Period From	:	03-12-2017	Prev Rdg	:	1409
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	400	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	318.78
Transmission Charge	0.3858/kWh	23.92
System Loss Charge	0.7518/kWh	46.61
Sub-Total		389.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 571.71	- 114.34
Sub-Total		- 114.34
Government Charges		
Franchise Tax - Local		2.29
Value Added Tax		
Generation		20.77
Transmission		0.55
System Loss		2.88
Distribution		21.89
Others		- 8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.98
CURRENT BILL - APRIL 2017		526.35
TOTAL AMOUNT DUE		527.20

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 294.00

Your monthly electricity consumption chart

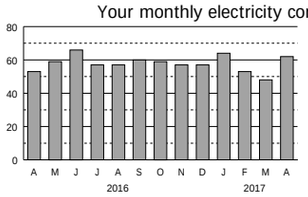

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	526.35		
Less : VAT	37.14		
Amount Net of VAT	489.21		
Less: BIR 2306	15.46		
BIR 2307	9.19	VATable Sales	457.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.84
Amount Due	464.56	VAT Zero Rated Sales	0.00
Add : VAT	37.14	VAT Amount	37.14
TOTAL AMOUNT DUE	501.70	TOTAL SALES	526.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/1050/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 919238663063

LABRINGCA,BENJAMIN P

Premise Address: A. C. CORTES AVE., LO-OC MANDAUE CITY

Billing Address: A. C. CORTES AVE., LO-OC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-78-809-1	9199130000-4	04/28/2017	APRIL/2017	527.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91991300004 BC08/375.2/1050/0/21/04-15-2017/48 3,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800604302538
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80092300005

1009298784
Date : 04-15-2017
BC08/375.2/1060/0167792/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8009230000-5
Collection Ref. Code : 1815-28-947-3

Customer Information----------
Name : MATBAGON,ELISEO
Premise Address: CAMBARO MANDAUE
Billing Address: CAMBARO MANDAUE

TIN :

Metering Information----------

Meter No	:	359396GS6	Pole No	:	0167792
Serial No	:	2003120327	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	32124
Period From	:	03-12-2017	Prev Rdg	:	31704
No of Days	:	31	Diff Rdg	:	420
Avg kWh/day	:	13.55	Registered	:	420
Conn Load	:	0	Billed kWh	:	420

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,159.47
Transmission Charge	0.3858/kWh	162.04
System Loss Charge	0.7518/kWh	315.76
Sub-Total		2,637.27
Distribution Charges		
Distribution Charge	1.7506/kWh	735.25
Supply Charge	0.4118/kWh	172.96
Metering Charge	0.6989/kWh	293.54
	5.00/month	5.00
Sub-Total		1,206.75
Others		
Subsidy on Lifeline Charge	0.1086/kWh	45.61
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		45.68
Government Charges		
Franchise Tax - Local		19.45
Value Added Tax		
Generation		140.67
Transmission		3.70
System Loss		19.48
Distribution		144.81
Others		7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	65.56
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.08
Sub-Total		536.02
CURRENT BILL - APRIL 2017		4,425.72
TOTAL AMOUNT DUE		4,425.07

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 22, 2017 - 3,840.00

Your monthly electricity consumption chart

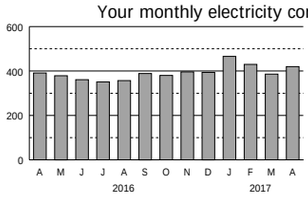

Avg Monthly Usage : 392.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,425.72		
Less : VAT	316.48		
Amount Net of VAT	4,109.24		
Less: BIR 2306	131.88		
BIR 2307	78.18	VATable Sales	3,889.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.54
Amount Due	3,899.18	VAT Zero Rated Sales	0.00
Add : VAT	316.48	VAT Amount	316.48
TOTAL AMOUNT DUE	4,215.66	TOTAL SALES	4,425.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/1060/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 800604302538

MATBAGON,ELISEO
Premise Address: CAMBARO MANDAUE
Billing Address: CAMBARO MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-28-947-3	8009230000-5	04/28/2017	APRIL/2017	4,425.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

80092300005 BC08/375.2/1060/0/21/04-15-2017/48 3,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007442678874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302672

00751300005

Date : 04-15-2017

BC08/375.2/1080/0167792/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0075130000-5

Collection Ref. Code : 1835-24-362-2

Customer Information----------

Name : PANONCE,TEODULFO S

Premise Address: A.C.CORTES AVE. LO-OC, MANDAUE CITY

Billing Address: A.C.CORTES AVE. LO-OC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	344450GS6	Pole No	:	0167792
Serial No	:	47686829	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12315
Period From	:	03-12-2017	Prev Rdg	:	12247
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	280	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	349.63
Transmission Charge	0.3858/kWh	26.23
System Loss Charge	0.7518/kWh	51.12
Sub-Total		426.98
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 626.55	- 125.31
Sub-Total		- 125.31
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		22.78
Transmission		0.60
System Loss		3.15
Distribution		23.95
Others		- 9.80
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		75.59
CURRENT BILL - APRIL 2017		576.83
TOTAL AMOUNT DUE		576.79

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 560.00

Your monthly electricity consumption chart

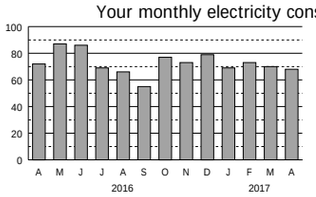

Avg Monthly Usage : 72.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.83		
Less : VAT	40.68		
Amount Net of VAT	536.15		
Less: BIR 2306	16.96		
BIR 2307	10.08	VATable Sales	501.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.91
Amount Due	509.11	VAT Zero Rated Sales	0.00
Add : VAT	40.68	VAT Amount	40.68
TOTAL AMOUNT DUE	549.79	TOTAL SALES	576.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/1080/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 007442678874

PANONCE,TEODULFO S

Premise Address: A.C.CORTES AVE. LO-OC, MANDAUE CITY

Billing Address: A.C.CORTES AVE. LO-OC, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-24-362-2	0075130000-5	04/28/2017	APRIL/2017	576.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00751300005

BC08/375.2/1080/0/21/04-15-2017/48

3,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533322041107

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009298802

53332300002

Date : 04-15-2017

BC08/375.2/1150/0167792/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5333230000-2

Collection Ref. Code : 1811-18-614-9

Customer Information----------

Name : SOLON,HILARIO D.

Premise Address: SAN ANTONIO ST., NR. ELITE SERVICE Mandaue City
Billing Address: SAN ANTONIO ST., NR. ELITE SERVICE Mandaue City

TIN :

Metering Information----------

Meter No	:	382163GS6	Pole No	:	0167792
Serial No	:	2003141080	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13748
Period From	:	03-12-2017	Prev Rdg	:	13675
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	250	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	375.34
Transmission Charge	0.3858/kWh	28.16
System Loss Charge	0.7518/kWh	54.88
Sub-Total		458.38
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 672.25	- 100.84
Surcharge	0.02 of 430.50	8.61
Sub-Total		- 92.23
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		24.44
Transmission		0.64
System Loss		3.38
Distribution		25.66
Others		- 6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		85.05
CURRENT BILL - APRIL 2017		665.07
TOTAL AMOUNT DUE		664.54

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 30, 2017 - 431.00

Your monthly electricity consumption chart

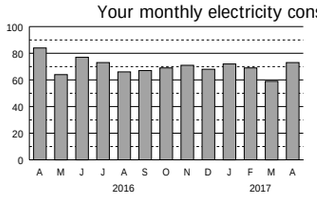

Avg Monthly Usage : 70.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	665.07		
Less : VAT	47.38		
Amount Net of VAT	617.69		
Less: BIR 2306	19.75		
BIR 2307	11.66	VATable Sales	580.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.67
Amount Due	586.28	VAT Zero Rated Sales	0.00
Add : VAT	47.38	VAT Amount	47.38
TOTAL AMOUNT DUE	633.66	TOTAL SALES	665.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/1150/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 533322041107

SOLON,HILARIO D.
Premise Address: SAN ANTONIO ST., NR. ELITE SERVICE Mandaue City
Billing Address: SAN ANTONIO ST., NR. ELITE SERVICE Mandaue City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-18-614-9	5333230000-2	04/28/2017	APRIL/2017	664.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

53332300002

BC08/375.2/1150/0/21/04-15-2017/48

3,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676226474388
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303491

67662300002

Date : 04-15-2017

BC08/375.2/1170/0167792/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6766230000-2

Collection Ref. Code : 1813-19-101-8

Customer Information----------

Name : COMPASION,JOSEPHINE S.

Premise Address: A.C. CORTES AVE., BK. FE EATERY LO-OC MANDAUE CITY

Billing Address: A.C. CORTES AVE., BK. FE EATERY LO-OC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	254050 GS6	Pole No	:	0167792
Serial No	:	39494352	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13925
Period From	:	03-12-2017	Prev Rdg	:	13813
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	140	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	575.86
Transmission Charge	0.3858/kWh	43.21
System Loss Charge	0.7518/kWh	84.20
Sub-Total		703.27
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.16
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,104.00	22.08
Sub-Total		34.26
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		37.53
Transmission		0.99
System Loss		5.19
Distribution		39.06
Others		4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		146.20
CURRENT BILL - APRIL 2017		1,209.20
TOTAL AMOUNT DUE		1,208.14

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 8, 2017 - 1,105.00

Your monthly electricity consumption chart

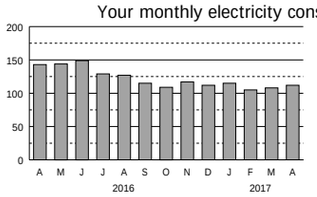

Avg Monthly Usage : 121.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,209.20		
Less : VAT	87.52		
Amount Net of VAT	1,121.68		
Less: BIR 2306	36.47		
BIR 2307	21.37	VATable Sales	1,063.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.68
Amount Due	1,063.84	VAT Zero Rated Sales	0.00
Add : VAT	87.52	VAT Amount	87.52
TOTAL AMOUNT DUE	1,151.36	TOTAL SALES	1,209.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/1170/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 676226474388

COMPASION,JOSEPHINE S.
Premise Address: A.C. CORTES AVE., BK. FE EATERY LO-OC MANDAUE CITY
Billing Address: A.C. CORTES AVE., BK. FE EATERY LO-OC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-19-101-8	6766230000-2	04/28/2017	APRIL/2017	1,208.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67662300002

BC08/375.2/1170/0/21/04-15-2017/48

3,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910225683191

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304173

91023300006

Date : 04-15-2017

BC08/375.2/1190/0167792/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9102330000-6

Collection Ref. Code : 1833-42-995-8

Customer Information----------

Name : SOLON,AGUSTIN D JR

Premise Address: LOOC, MANDAUE CITY
Billing Address: LOOC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	256228 GS6	Pole No	:	0167792
Serial No	:	44408327	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4586
Period From	:	03-12-2017	Prev Rdg	:	4432
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	240	Billed kWh	:	154

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	791.81
Transmission Charge	0.3858/kWh	59.41
System Loss Charge	0.7518/kWh	115.78
Sub-Total		967.00
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.72
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		16.74
Government Charges		
Franchise Tax - Local		7.15
Value Added Tax		
Generation		51.58
Transmission		1.36
System Loss		7.14
Distribution		53.48
Others		2.87
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		196.96
CURRENT BILL - APRIL 2017		1,626.34
TOTAL AMOUNT DUE		1,626.69

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 1,426.00

Your monthly electricity consumption chart

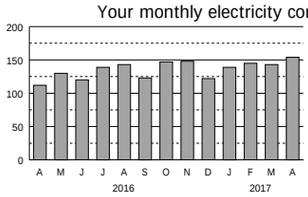

Avg Monthly Usage : 135.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,626.34		
Less : VAT	116.43		
Amount Net of VAT	1,509.91		
Less: BIR 2306	48.52		
BIR 2307	28.73	VATable Sales	1,429.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.53
Amount Due	1,432.66	VAT Zero Rated Sales	0.00
Add : VAT	116.43	VAT Amount	116.43
TOTAL AMOUNT DUE	1,549.09	TOTAL SALES	1,626.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/1190/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 910225683191

SOLON,AGUSTIN D JR
Premise Address: LOOC, MANDAUE CITY
Billing Address: LOOC, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-42-995-8	9102330000-6	04/28/2017	APRIL/2017	1,626.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91023300006

BC08/375.2/1190/0/21/04-15-2017/48

3,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584377024563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306216

58403300005

Date : 04-15-2017

BC08/375.2/1210/0167792/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5840330000-5

Collection Ref. Code : 1825-72-266-8

Customer Information----------

Name : DEMANA,LEOPOLDO

Premise Address: SAN ANTONIO LOOC MANDAUE CITY

Billing Address: SAN ANTONIO LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	382172GS6	Pole No	:	0167792
Serial No	:	2003141752	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4996
Period From	:	03-12-2017	Prev Rdg	:	4953
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	90	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	221.09
Transmission Charge	0.3858/kWh	16.59
System Loss Charge	0.7518/kWh	32.33
Sub-Total		270.01
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.05	- 159.22
Sub-Total		- 159.22
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		14.40
Transmission		0.38
System Loss		2.00
Distribution		15.36
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.09
CURRENT BILL - APRIL 2017		279.92
TOTAL AMOUNT DUE		279.30

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 173.00

Your monthly electricity consumption chart

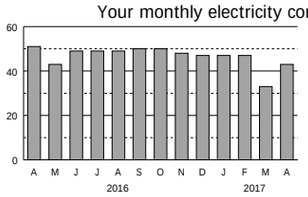

Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.92		
Less : VAT	19.42		
Amount Net of VAT	260.50		
Less: BIR 2306	8.10		
BIR 2307	4.80	VATable Sales	238.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.67
Amount Due	247.60	VAT Zero Rated Sales	0.00
Add : VAT	19.42	VAT Amount	19.42
TOTAL AMOUNT DUE	267.02	TOTAL SALES	279.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/1210/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 584377024563

DEMANA,LEOPOLDO

Premise Address: SAN ANTONIO LOOC MANDAUE CITY

Billing Address: SAN ANTONIO LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-72-266-8	5840330000-5	04/28/2017	APRIL/2017	279.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58403300005 BC08/375.2/1210/0/21/04-15-2017/48 3,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940443818144
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302209

94082300008

Date : 04-15-2017

BC08/375.2/1220/0167792/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9408230000-8

Collection Ref. Code : 1815-27-683-5

Customer Information----------

Name : DEMANA,LEOPOLDO

Premise Address: A. CORTES AVE. MANDAUE
Billing Address: A. CORTES AVE. MANDAUE

TIN :

Metering Information----------

Meter No	:	338242GS6	Pole No	:	0167792
Serial No	:	46131404	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11448
Period From	:	03-12-2017	Prev Rdg	:	11386
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	0	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	318.78
Transmission Charge	0.3858/kWh	23.92
System Loss Charge	0.7518/kWh	46.61
Sub-Total		389.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 571.71	- 114.34
Sub-Total		- 114.34
Government Charges		
Franchise Tax - Local		2.29
Value Added Tax		
Generation		20.77
Transmission		0.55
System Loss		2.88
Distribution		21.89
Others		- 8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.98
CURRENT BILL - APRIL 2017		526.35
TOTAL AMOUNT DUE		526.15

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 559.00

Your monthly electricity consumption chart

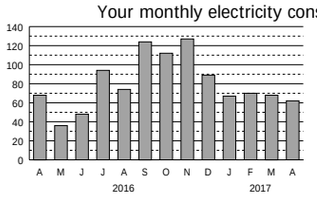

Avg Monthly Usage : 79.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	526.35		
Less : VAT	37.14		
Amount Net of VAT	489.21		
Less: BIR 2306	15.46		
BIR 2307	9.19	VATable Sales	457.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.84
Amount Due	464.56	VAT Zero Rated Sales	0.00
Add : VAT	37.14	VAT Amount	37.14
TOTAL AMOUNT DUE	501.70	TOTAL SALES	526.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/1220/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 940443818144

DEMANA,LEOPOLDO
Premise Address: A. CORTES AVE. MANDAUE
Billing Address: A. CORTES AVE. MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-27-683-5	9408230000-8	04/28/2017	APRIL/2017	526.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

94082300008 BC08/375.2/1220/0/21/04-15-2017/48 3,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749563891132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305746

74961300006

Date : 04-15-2017

BC08/375.2/1230/0167792/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7496130000-6

Collection Ref. Code : 1835-73-614-9

Customer Information----------

Name : MONARES,ERWIN E

Premise Address: KALUBIHAN, LOOC, MANDAUE CITY

Billing Address: KALUBIHAN, LOOC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	118381DS6	Pole No	:	0167792
Serial No	:	23198608	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5286
Period From	:	03-12-2017	Prev Rdg	:	5238
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	240	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	246.80
Transmission Charge	0.3858/kWh	18.52
System Loss Charge	0.7518/kWh	36.09
Sub-Total		301.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 443.76	- 177.50
Surcharge	0.02 of 265.00	5.30
Sub-Total		- 172.20
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		16.09
Transmission		0.43
System Loss		2.22
Distribution		17.08
Others		- 13.53
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.51
CURRENT BILL - APRIL 2017		318.07
TOTAL AMOUNT DUE		317.10

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 266.00

Your monthly electricity consumption chart

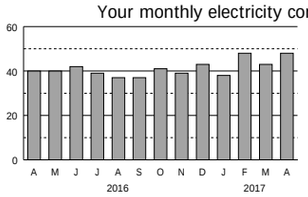

Avg Monthly Usage : 41.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.07		
Less : VAT	22.29		
Amount Net of VAT	295.78		
Less: BIR 2306	9.28		
BIR 2307	5.46	VATable Sales	271.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.22
Amount Due	281.04	VAT Zero Rated Sales	0.00
Add : VAT	22.29	VAT Amount	22.29
TOTAL AMOUNT DUE	303.33	TOTAL SALES	318.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/1230/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 749563891132

MONARES,ERWIN E

Premise Address: KALUBIHAN, LOOC, MANDAUE CITY

Billing Address: KALUBIHAN, LOOC, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-73-614-9	7496130000-6	04/28/2017	APRIL/2017	317.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74961300006

BC08/375.2/1230/0/21/04-15-2017/48

3,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998222229632
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313536

99823300001

Date : 04-15-2017

BC08/375.2/1240/0167792/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9982330000-1

Collection Ref. Code : 1827-52-008-6

Customer Information----------

Name : DEMANA,LEOPOLDO JR F

Premise Address: SAN ANTONIO ST. LOOC MANDAUE CITY
Billing Address: SAN ANTONIO ST. LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	266847GS6	Pole No	:	0167792
Serial No	:	47885382	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	24500
Period From	:	03-12-2017	Prev Rdg	:	24383
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	100	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 23.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	601.57
Transmission Charge	0.3858/kWh	45.14
System Loss Charge	0.7518/kWh	87.96
Sub-Total		734.67
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.71
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,077.00	21.54
Sub-Total		34.27
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		39.18
Transmission		1.03
System Loss		5.42
Distribution		40.77
Others		4.78
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		152.46
CURRENT BILL - APRIL 2017		1,261.17
TOTAL AMOUNT DUE		1,238.12

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 1,100.00

Your monthly electricity consumption chart

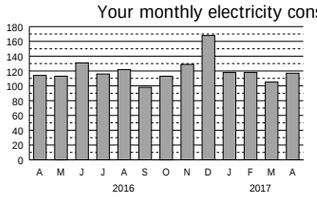

Avg Monthly Usage : 120.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,261.17		
Less : VAT	91.18		
Amount Net of VAT	1,169.99		
Less: BIR 2306	38.00		
BIR 2307	22.29	VATable Sales	1,108.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.28
Amount Due	1,109.70	VAT Zero Rated Sales	0.00
Add : VAT	91.18	VAT Amount	91.18
TOTAL AMOUNT DUE	1,200.88	TOTAL SALES	1,261.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/1240/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 998222229632

DEMANA,LEOPOLDO JR F
Premise Address: SAN ANTONIO ST. LOOC MANDAUE CITY
Billing Address: SAN ANTONIO ST. LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-52-008-6	9982330000-1	04/28/2017	APRIL/2017	1,238.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99823300001

BC08/375.2/1240/0/21/04-15-2017/48

3,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589616943384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307795

58961300009

Date : 04-15-2017

BC08/375.2/1270/0167813/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5896130000-9

Collection Ref. Code : 1835-76-359-6

Customer Information----------

Name : SOTTO,BRAULIO JR. E (M2)

Premise Address: KALUBIHAN, LO-OC MANDAUE CITY

Billing Address: KALUBIHAN, LO-OC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	107936SS6	Pole No	:	0167813
Serial No	:	76755285	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	27931
Period From	:	03-12-2017	Prev Rdg	:	27931
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	220	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 140.42
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 134.79

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 11, 2017 - 10.00

Your monthly electricity consumption chart

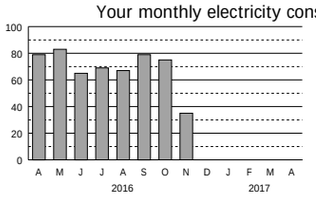

Avg Monthly Usage : 42.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/1270/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 589616943384

SOTTO,BRAULIO JR. E (M2)

Premise Address: KALUBIHAN, LO-OC MANDAUE CITY

Billing Address: KALUBIHAN, LO-OC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-76-359-6	5896130000-9	04/28/2017	APRIL/2017	- 134.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58961300009

BC08/375.2/1270/0/21/04-15-2017/48

3,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200022938907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299110

20092300001

Date : 04-15-2017

BC08/375.2/1280/0167820/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2009230000-1

Collection Ref. Code : 1815-28-875-2

Customer Information----------

Name : SOTTO,BERNARDA

Premise Address: LOOC MANDAUE CITY

Billing Address: LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1111469	Pole No	:	0167820
Serial No	:	129124254	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3389
Period From	:	03-12-2017	Prev Rdg	:	3212
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	340	Billed kWh	:	177

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	910.06
Transmission Charge	0.6472/kWh	114.55
System Loss Charge	0.7341/kWh	129.94
Sub-Total		1,154.55
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.22
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,669.00	33.38
Sub-Total		52.63
Government Charges		
Franchise Tax - Local		8.59
Value Added Tax		
Generation		59.29
Transmission		2.62
System Loss		7.78
Distribution		61.38
Others		7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		231.33
CURRENT BILL - APRIL 2017		1,949.97
TOTAL AMOUNT DUE		1,949.90

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 9, 2017 - 1,669.00

Your monthly electricity consumption chart

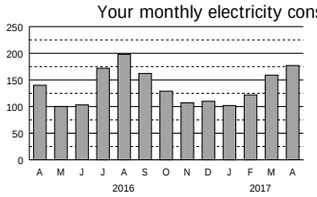

Avg Monthly Usage : 137.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,949.97		
Less : VAT	138.42		
Amount Net of VAT	1,811.55		
Less: BIR 2306	57.68		
BIR 2307	34.54	VATable Sales	1,718.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.91
Amount Due	1,719.33	VAT Zero Rated Sales	0.00
Add : VAT	138.42	VAT Amount	138.42
TOTAL AMOUNT DUE	1,857.75	TOTAL SALES	1,949.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/1280/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 200022938907

SOTTO,BERNARDA

Premise Address: LOOC MANDAUE CITY

Billing Address: LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-28-875-2	2009230000-1	04/28/2017	APRIL/2017	1,949.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20092300001

BC08/375.2/1280/0/21/04-15-2017/48

3,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601388945993
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299571

60191300007

Date : 04-15-2017

BC08/375.2/1310/0167813/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6019130000-7

Collection Ref. Code : 1829-63-614-6

Customer Information----------

Name : SOTTO,ALEJANDRA E

Premise Address: SAN ANTONIO ST LOOC MANDAUE CITY
Billing Address: SAN ANTONIO ST LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1081219	Pole No	:	0167813
Serial No	:	40016350	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1076
Period From	:	03-12-2017	Prev Rdg	:	1057
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	250	Billed kWh	:	19

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	97.69
Transmission Charge	0.3858/kWh	7.33
System Loss Charge	0.7518/kWh	14.28
Sub-Total		119.30
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 173.66	- 173.66
Sub-Total		- 173.66
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.37
Transmission		0.16
System Loss		0.89
Distribution		7.12
Others		- 13.94
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.68
CURRENT BILL - APRIL 2017		14.68
TOTAL AMOUNT DUE		13.87

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 19, 2017 - 104.00

Your monthly electricity consumption chart

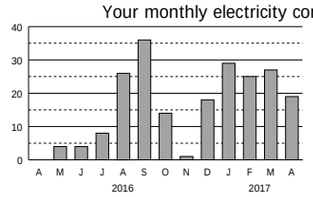

Avg Monthly Usage : 16.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.68		
Less : VAT	0.60		
Amount Net of VAT	14.08		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.08
Amount Due	13.74	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.34	TOTAL SALES	14.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/1310/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 601388945993

SOTTO,ALEJANDRA E
Premise Address: SAN ANTONIO ST LOOC MANDAUE CITY
Billing Address: SAN ANTONIO ST LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-63-614-6	6019130000-7	04/28/2017	APRIL/2017	13.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

60191300007 BC08/375.2/1310/0/21/04-15-2017/48 3,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801198301924

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299661

80191300005

Date : 04-15-2017

BC08/375.2/1330/0167813/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8019130000-5

Collection Ref. Code : 1829-63-629-4

Customer Information----------

Name : SOTTO,ANTONIO E

Premise Address: SAN ANTONIO ST LOOC MANDAUE CITY
Billing Address: SAN ANTONIO ST LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	187505DS6	Pole No	:	0167813
Serial No	:	11211582	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5862
Period From	:	03-12-2017	Prev Rdg	:	5822
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	250	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	205.66
Transmission Charge	0.3858/kWh	15.43
System Loss Charge	0.7518/kWh	30.07
Sub-Total		251.16
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 370.61	- 185.31
Sub-Total		- 185.31
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		13.41
Transmission		0.35
System Loss		1.86
Distribution		14.33
Others		- 14.87
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.06
CURRENT BILL - APRIL 2017		220.36
TOTAL AMOUNT DUE		219.81

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 19, 2017 - 85.00

Your monthly electricity consumption chart

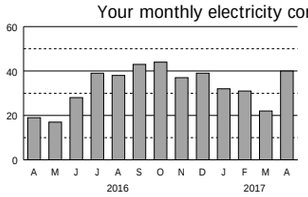

Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.36		
Less : VAT	15.08		
Amount Net of VAT	205.28		
Less: BIR 2306	6.28		
BIR 2307	3.72	VATable Sales	185.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.98
Amount Due	195.28	VAT Zero Rated Sales	0.00
Add : VAT	15.08	VAT Amount	15.08
TOTAL AMOUNT DUE	210.36	TOTAL SALES	220.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/1330/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 801198301924

SOTTO,ANTONIO E
Premise Address: SAN ANTONIO ST LOOC MANDAUE CITY
Billing Address: SAN ANTONIO ST LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-63-629-4	8019130000-5	04/28/2017	APRIL/2017	219.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

80191300005 BC08/375.2/1330/0/21/04-15-2017/48 3,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488437901241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308264

48871300009

Date : 04-15-2017

BC08/375.2/1350/0167820/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4887130000-9

Collection Ref. Code : 1829-45-911-2

Customer Information----------

Name : SOTTO,BERNARDA E M1

Premise Address: LOOC MANDAUE CITY

Billing Address: LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1007117	Pole No	:	0167820
Serial No	:	94721694	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	829
Period From	:	03-12-2017	Prev Rdg	:	798
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	150	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	159.39
Transmission Charge	0.3858/kWh	11.96
System Loss Charge	0.7518/kWh	23.31
Sub-Total		194.66
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 288.37	- 144.19
Sub-Total		- 144.19
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		10.38
Transmission		0.28
System Loss		1.44
Distribution		11.25
Others		- 11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.25
CURRENT BILL - APRIL 2017		171.43
TOTAL AMOUNT DUE		170.73

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 13.00

Your monthly electricity consumption chart

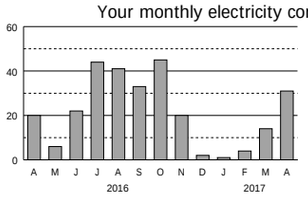

Avg Monthly Usage : 21.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	171.43		
Less : VAT	11.76		
Amount Net of VAT	159.67		
Less: BIR 2306	4.90		
BIR 2307	2.90	VATable Sales	144.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.49
Amount Due	151.87	VAT Zero Rated Sales	0.00
Add : VAT	11.76	VAT Amount	11.76
TOTAL AMOUNT DUE	163.63	TOTAL SALES	171.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/1350/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 488437901241

SOTTO,BERNARDA E M1

Premise Address: LOOC MANDAUE CITY

Billing Address: LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-45-911-2	4887130000-9	04/28/2017	APRIL/2017	170.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48871300009

BC08/375.2/1350/0/21/04-15-2017/48

3,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688691284295

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

68871300007

BILLING STATEMENT

1009308997

Date : 04-15-2017

BC08/375.2/1370/0167820/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6887130000-7

Collection Ref. Code : 1829-45-917-1

Customer Information----------

Name : SOTTO,BERNARDA E M3

Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	295280SS6	Pole No	:	0167820
Serial No	:	36081571	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	31713
Period From	:	03-12-2017	Prev Rdg	:	31615
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	350	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	503.88
Transmission Charge	0.3858/kWh	37.81
System Loss Charge	0.7518/kWh	73.68
Sub-Total		615.37
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 900.78	- 45.04
Surcharge	0.02 of 767.50	15.35
Sub-Total		- 29.69
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		32.82
Transmission		0.87
System Loss		4.56
Distribution		34.25
Others		- 1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		122.29
CURRENT BILL - APRIL 2017		993.38
TOTAL AMOUNT DUE		992.78

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 9, 2017 - 768.00

Your monthly electricity consumption chart

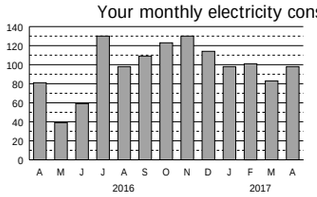

Avg Monthly Usage : 97.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	993.38		
Less : VAT	71.24		
Amount Net of VAT	922.14		
Less: BIR 2306	29.68		
BIR 2307	17.51	VATable Sales	871.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.05
Amount Due	874.95	VAT Zero Rated Sales	0.00
Add : VAT	71.24	VAT Amount	71.24
TOTAL AMOUNT DUE	946.19	TOTAL SALES	993.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/1370/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 688691284295

SOTTO,BERNARDA E M3
Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-45-917-1	6887130000-7	04/28/2017	APRIL/2017	992.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68871300007

BC08/375.2/1370/0/21/04-15-2017/48

3,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936101119158
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93642300003

1009300383
Date : 04-15-2017
BC08/375.2/1380/0167813/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9364230000-3
Collection Ref. Code : 1823-47-818-2

Customer Information----------
Name : SOTTO,ANTONIO
Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	545411 GS6	Pole No	:	0167813
Serial No	:	73902398	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7292
Period From	:	03-12-2017	Prev Rdg	:	7194
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	512	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	503.88
Transmission Charge	0.3858/kWh	37.81
System Loss Charge	0.7518/kWh	73.68
Sub-Total		615.37
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 900.78	- 45.04
Sub-Total		- 45.04
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		32.82
Transmission		0.87
System Loss		4.56
Distribution		34.25
Others		- 3.12
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		120.35
CURRENT BILL - APRIL 2017		976.09
TOTAL AMOUNT DUE		975.70

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 19, 2017 - 779.00

Your monthly electricity consumption chart

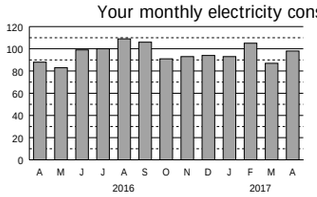

Avg Monthly Usage : 95.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	976.09		
Less : VAT	69.38		
Amount Net of VAT	906.71		
Less: BIR 2306	28.90		
BIR 2307	17.20	VATable Sales	855.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.97
Amount Due	860.61	VAT Zero Rated Sales	0.00
Add : VAT	69.38	VAT Amount	69.38
TOTAL AMOUNT DUE	929.99	TOTAL SALES	976.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/1380/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 936101119158

SOTTO,ANTONIO
Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-47-818-2	9364230000-3	04/28/2017	APRIL/2017	975.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

93642300003 BC08/375.2/1380/0/21/04-15-2017/48 3,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150153093723

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305525

15082300003

Date : 04-15-2017

BC08/375.2/1400/1013391/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1508230000-3

Collection Ref. Code : 1815-27-749-1

Customer Information----------

Name : LORENZO,OSMUNDO JR

Premise Address: LO-OC, MANDAUE NR. ENGR. TARONA
Billing Address: LO-OC, MANDAUE NR. ENGR. TARONA

TIN :

Metering Information----------

Meter No	:	278857GS6	Pole No	:	1013391
Serial No	:	48673314	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	42398
Period From	:	03-12-2017	Prev Rdg	:	42215
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	0	Billed kWh	:	183

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	940.91
Transmission Charge	0.3858/kWh	70.60
System Loss Charge	0.7518/kWh	137.58
Sub-Total		1,149.09
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.87
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		19.90
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		61.28
Transmission		1.62
System Loss		8.49
Distribution		63.43
Others		3.41
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		233.90
CURRENT BILL - APRIL 2017		1,931.51
TOTAL AMOUNT DUE		1,930.77

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 1,953.00

Your monthly electricity consumption chart

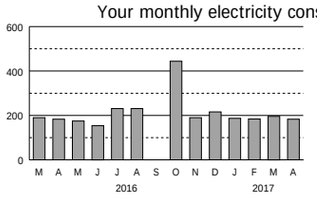

Avg Monthly Usage : 212.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,931.51		
Less : VAT	138.23		
Amount Net of VAT	1,793.28		
Less: BIR 2306	57.61		
BIR 2307	34.12	VATable Sales	1,697.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.67
Amount Due	1,701.55	VAT Zero Rated Sales	0.00
Add : VAT	138.23	VAT Amount	138.23
TOTAL AMOUNT DUE	1,839.78	TOTAL SALES	1,931.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/1400/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 150153093723

LORENZO,OSMUNDO JR
Premise Address: LO-OC, MANDAUE NR. ENGR. TARONA
Billing Address: LO-OC, MANDAUE NR. ENGR. TARONA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-27-749-1	1508230000-3	04/28/2017	APRIL/2017	1,930.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

15082300003

BC08/375.2/1400/0/21/04-15-2017/48

3,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809019818791

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303307

80951300005

Date : 04-15-2017

BC08/375.2/1410/1013391/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8095130000-5

Collection Ref. Code : 1835-45-152-7

Customer Information----------

Name : LORENZO,LEONARDO T

Premise Address: A C CORTES AVENUE, LO-OC, MANDAUE CITY
Billing Address: A C CORTES AVENUE, LO-OC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	159875DS6	Pole No	:	1013391
Serial No	:	11428479	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	72711
Period From	:	03-12-2017	Prev Rdg	:	72602
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	200	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	560.43
Transmission Charge	0.3858/kWh	42.05
System Loss Charge	0.7518/kWh	81.95
Sub-Total		684.43
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.84
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,333.00	26.66
Sub-Total		38.52
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		36.52
Transmission		0.97
System Loss		5.06
Distribution		38.03
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		142.96
CURRENT BILL - APRIL 2017		1,182.80
TOTAL AMOUNT DUE		1,181.73

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 1,334.00

Your monthly electricity consumption chart

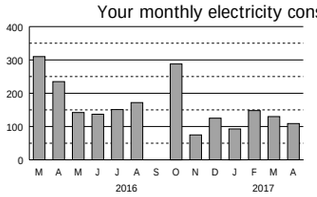

Avg Monthly Usage : 162.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,182.80		
Less : VAT	85.83		
Amount Net of VAT	1,096.97		
Less: BIR 2306	35.76		
BIR 2307	20.90	VATable Sales	1,039.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.13
Amount Due	1,040.31	VAT Zero Rated Sales	0.00
Add : VAT	85.83	VAT Amount	85.83
TOTAL AMOUNT DUE	1,126.14	TOTAL SALES	1,182.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/1410/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 809019818791

LORENZO,LEONARDO T
Premise Address: A C CORTES AVENUE, LO-OC, MANDAUE CITY
Billing Address: A C CORTES AVENUE, LO-OC, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-45-152-7	8095130000-5	04/28/2017	APRIL/2017	1,181.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80951300005

BC08/375.2/1410/0/21/04-15-2017/48

3,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140418536023

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301250

14082300006

Date : 04-15-2017

BC08/375.2/1420/1013391/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1408230000-6

Collection Ref. Code : 1815-27-611-8

Customer Information----------

Name : TIGBAO,MARIA

Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	335769GS6	Pole No	:	1013391
Serial No	:	46523891	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	29868
Period From	:	03-12-2017	Prev Rdg	:	29512
No of Days	:	31	Diff Rdg	:	356
Avg kWh/day	:	11.48	Registered	:	356
Conn Load	:	0	Billed kWh	:	356

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,830.41
Transmission Charge	0.3858/kWh	137.34
System Loss Charge	0.7518/kWh	267.64
Sub-Total		2,235.39
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.1086/kWh	38.66
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 3,857.00	77.14
Sub-Total		115.86
Government Charges		
Franchise Tax - Local		16.87
Value Added Tax		
Generation		119.23
Transmission		3.14
System Loss		16.54
Distribution		122.83
Others		15.93
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.14
Sub-Total		464.13
CURRENT BILL - APRIL 2017		3,839.00
TOTAL AMOUNT DUE		3,837.80

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 3,858.00

Your monthly electricity consumption chart

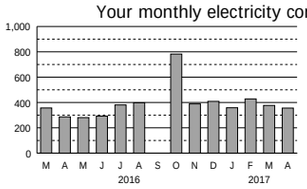

Avg Monthly Usage : 392.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,839.00		
Less : VAT	277.67		
Amount Net of VAT	3,561.33		
Less: BIR 2306	115.69		
BIR 2307	67.83	VATable Sales	3,374.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.46
Amount Due	3,377.81	VAT Zero Rated Sales	0.00
Add : VAT	277.67	VAT Amount	277.67
TOTAL AMOUNT DUE	3,655.48	TOTAL SALES	3,839.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/1420/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 140418536023

TIGBAO,MARIA
Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-27-611-8	1408230000-6	04/28/2017	APRIL/2017	3,837.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14082300006

BC08/375.2/1420/0/21/04-15-2017/48

3,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340130066803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301757

34082300004

Date : 04-15-2017

BC08/375.2/1490/0167743/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3408230000-4

Collection Ref. Code : 1815-27-635-5

Customer Information----------

Name : LINTAG,ANDRES JR

Premise Address: LOOC MANDAWE 00009I

Billing Address: LOOC MANDAWE 00009I

TIN :

Metering Information----------

Meter No	:	293294SS6	Pole No	:	0167743
Serial No	:	32292431	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	34731
Period From	:	03-12-2017	Prev Rdg	:	34674
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	0	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	293.07
Transmission Charge	0.3858/kWh	21.99
System Loss Charge	0.7518/kWh	42.85
Sub-Total		357.91
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 526.00	- 157.80
Sub-Total		- 157.80
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		19.09
Transmission		0.50
System Loss		2.65
Distribution		20.17
Others		- 12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		58.91
CURRENT BILL - APRIL 2017		427.11
TOTAL AMOUNT DUE		427.11

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 295.50

Your monthly electricity consumption chart

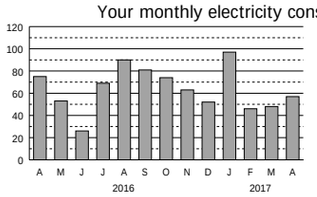

Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.11		
Less : VAT	29.91		
Amount Net of VAT	397.20		
Less: BIR 2306	12.48		
BIR 2307	7.40	VATable Sales	368.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.00
Amount Due	377.32	VAT Zero Rated Sales	0.00
Add : VAT	29.91	VAT Amount	29.91
TOTAL AMOUNT DUE	407.23	TOTAL SALES	427.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/1490/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 340130066803

LINTAG,ANDRES JR

Premise Address: LOOC MANDAWE 00009I

Billing Address: LOOC MANDAWE 00009I

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-27-635-5	3408230000-4	04/28/2017	APRIL/2017	427.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34082300004

BC08/375.2/1490/0/21/04-15-2017/48

3,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337800083121

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33713300003

BILLING STATEMENT

1009300355

Date : 04-15-2017

BC08/375.2/1500/0167743/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3371330000-3

Collection Ref. Code : 1827-25-230-8

Customer Information----------

Name : BERJAME,VICENTA M2 Q

Premise Address: Z2 -336 A.C CORTES LOOC MANDAUE CITY
Billing Address: Z2 -336 A.C CORTES LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	425622GS6	Pole No	:	0167743
Serial No	:	2003211764	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	21076
Period From	:	03-12-2017	Prev Rdg	:	20978
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	300	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	503.88
Transmission Charge	0.3858/kWh	37.81
System Loss Charge	0.7518/kWh	73.68
Sub-Total		615.37
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 900.78	- 45.04
Sub-Total		- 45.04
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		32.82
Transmission		0.87
System Loss		4.56
Distribution		34.25
Others		- 3.12
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		120.35
CURRENT BILL - APRIL 2017		976.09
TOTAL AMOUNT DUE		976.09

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 1,366.62

Your monthly electricity consumption chart

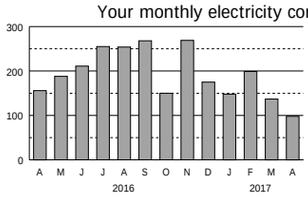

Avg Monthly Usage : 192.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	976.09		
Less : VAT	69.38		
Amount Net of VAT	906.71		
Less: BIR 2306	28.90		
BIR 2307	17.20	VATable Sales	855.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.97
Amount Due	860.61	VAT Zero Rated Sales	0.00
Add : VAT	69.38	VAT Amount	69.38
TOTAL AMOUNT DUE	929.99	TOTAL SALES	976.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/1500/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 337800083121

BERJAME,VICENTA M2 Q
Premise Address: Z2 -336 A.C CORTES LOOC MANDAUE CITY
Billing Address: Z2 -336 A.C CORTES LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-25-230-8	3371330000-3	04/28/2017	APRIL/2017	976.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33713300003

BC08/375.2/1500/0/21/04-15-2017/48

3,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437451368495

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300511

43713300002

Date : 04-15-2017

BC08/375.2/1510/0167743/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4371330000-2

Collection Ref. Code : 1827-25-236-7

Customer Information----------

Name : BERJAME,VICENTA M1 Q

Premise Address: Z2-336 A.C CORTES LOOC MANDAUE CITY
Billing Address: Z2-336 A.C CORTES LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	425108GS6	Pole No	:	0167743
Serial No	:	59432980	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	43413
Period From	:	03-12-2017	Prev Rdg	:	43159
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	300	Billed kWh	:	254

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,305.97
Transmission Charge	0.3858/kWh	97.99
System Loss Charge	0.7518/kWh	190.96
Sub-Total		1,594.92
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.1086/kWh	27.58
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		27.62
Government Charges		
Franchise Tax - Local		11.77
Value Added Tax		
Generation		85.08
Transmission		2.24
System Loss		11.79
Distribution		87.81
Others		4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		324.44
CURRENT BILL - APRIL 2017		2,678.75
TOTAL AMOUNT DUE		2,678.75

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 2,449.47

Your monthly electricity consumption chart

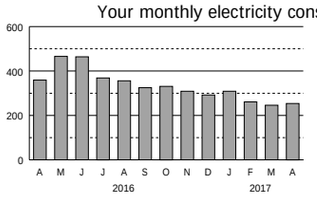

Avg Monthly Usage : 333.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,678.75		
Less : VAT	191.65		
Amount Net of VAT	2,487.10		
Less: BIR 2306	79.86		
BIR 2307	47.32	VATable Sales	2,354.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.79
Amount Due	2,359.92	VAT Zero Rated Sales	0.00
Add : VAT	191.65	VAT Amount	191.65
TOTAL AMOUNT DUE	2,551.57	TOTAL SALES	2,678.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/1510/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 437451368495

BERJAME,VICENTA M1 Q
Premise Address: Z2-336 A.C CORTES LOOC MANDAUE CITY
Billing Address: Z2-336 A.C CORTES LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-25-236-7	4371330000-2	04/28/2017	APRIL/2017	2,678.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43713300002

BC08/375.2/1510/0/21/04-15-2017/48

3,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737237372514
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300347

73713300009

Date : 04-15-2017

BC08/375.2/1520/0167743/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7371330000-9

Collection Ref. Code : 1827-25-428-9

Customer Information----------

Name : BERJAME,VICENTA Q

Premise Address: Z2 336-A.C. CORTES LO-OC MANDAUE CITY
Billing Address: Z2 336-A.C. CORTES LO-OC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	425250GS6	Pole No	:	0167743
Serial No	:	17394900	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	83771
Period From	:	03-12-2017	Prev Rdg	:	83404
No of Days	:	31	Diff Rdg	:	367
Avg kWh/day	:	11.84	Registered	:	367
Conn Load	:	300	Billed kWh	:	367

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,886.97
Transmission Charge	0.3858/kWh	141.59
System Loss Charge	0.7518/kWh	275.91
Sub-Total		2,304.47
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.1086/kWh	39.86
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		39.92
Government Charges		
Franchise Tax - Local		17.00
Value Added Tax		
Generation		122.91
Transmission		3.24
System Loss		17.03
Distribution		126.61
Others		6.83
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.51
Sub-Total		468.45
CURRENT BILL - APRIL 2017		3,867.94
TOTAL AMOUNT DUE		3,867.94

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 4,634.98

Your monthly electricity consumption chart

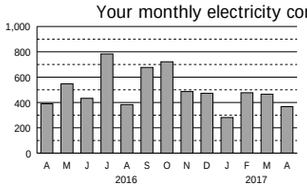

Avg Monthly Usage : 499.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,867.94		
Less : VAT	276.62		
Amount Net of VAT	3,591.32		
Less: BIR 2306	115.26		
BIR 2307	68.33	VATable Sales	3,399.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.83
Amount Due	3,407.73	VAT Zero Rated Sales	0.00
Add : VAT	276.62	VAT Amount	276.62
TOTAL AMOUNT DUE	3,684.35	TOTAL SALES	3,867.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/1520/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 737237372514

BERJAME,VICENTA Q
Premise Address: Z2 336-A.C. CORTES LO-OC MANDAUE CITY
Billing Address: Z2 336-A.C. CORTES LO-OC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-25-428-9	7371330000-9	04/28/2017	APRIL/2017	3,867.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

73713300009 BC08/375.2/1520/0/21/04-15-2017/48 3,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830217254702

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312294

83082300001

Date : 04-15-2017

BC08/375.2/1530/0167736/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8308230000-1

Collection Ref. Code : 1815-27-572-3

Customer Information----------

Name : GODINEZ,JAIME

Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1139877	Pole No	:	0167736
Serial No	:	85014167	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	44434
Period From	:	03-12-2017	Prev Rdg	:	41566
No of Days	:	31	Diff Rdg	:	2868
Avg kWh/day	:	92.52	Registered	:	2868
Conn Load	:	0	Billed kWh	:	2868

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	14,746.11
Transmission Charge	0.3858/kWh	1,106.47
System Loss Charge	0.7518/kWh	2,156.16
Sub-Total		18,008.74
Distribution Charges		
Distribution Charge	1.7506/kWh	5,020.72
Supply Charge	0.4118/kWh	1,181.04
Metering Charge	0.6989/kWh	2,004.45
	5.00/month	5.00
Sub-Total		8,211.21
Others		
Subsidy on Lifeline Charge	0.1086/kWh	311.46
Senior Citizen Subsidy Charge	0.000156/kWh	0.45
Sub-Total		311.91
Government Charges		
Franchise Tax - Local		132.66
Value Added Tax		
Generation		960.58
Transmission		25.30
System Loss		133.06
Distribution		985.35
Others		53.35
Universal Charge		
Missionary Electrification	0.1561/kWh	447.70
Environmental Charge	0.0025/kWh	7.17
NPC Stranded Contract Costs	0.1938/kWh	555.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	355.63
Sub-Total		3,656.62
CURRENT BILL - APRIL 2017		30,188.48
TOTAL AMOUNT DUE		30,188.48

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 26,401.02

Your monthly electricity consumption chart

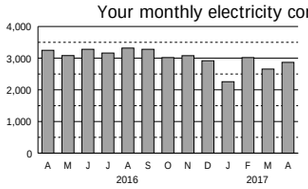

Avg Monthly Usage : 3,014.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30,188.48		
Less : VAT	2,157.64		
Amount Net of VAT	28,030.84		
Less: BIR 2306	899.02		
BIR 2307	533.29	VATable Sales	26,531.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,498.98
Amount Due	26,598.53	VAT Zero Rated Sales	0.00
Add : VAT	2,157.64	VAT Amount	2,157.64
TOTAL AMOUNT DUE	28,756.17	TOTAL SALES	30,188.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/1530/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 830217254702

GODINEZ,JAIME
Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-27-572-3	8308230000-1	04/28/2017	APRIL/2017	30,188.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83082300001

BC08/375.2/1530/0/21/04-15-2017/48

3,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872550550948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301105

87217190211

Date : 04-15-2017

BC08/375.2/1535/0167736/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8721719021-1

Collection Ref. Code : 1851-87-650-2

Customer Information----------

Name : SY,ARIEL JOSEPH ABABAT

Premise Address: A.C CORTES AVENUE LOOC

Billing Address: A.C CORTES AVENUE LOOC

TIN :

Metering Information----------

Meter No	:	537698 GS6	Pole No	:	0167736
Serial No	:	67902632	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7333
Period From	:	03-12-2017	Prev Rdg	:	7215
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	345	Billed kWh	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	606.71
Transmission Charge	0.3858/kWh	45.52
System Loss Charge	0.7518/kWh	88.71
Sub-Total		740.94
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.81
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		12.83
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		39.51
Transmission		1.04
System Loss		5.47
Distribution		41.12
Others		2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		151.04
CURRENT BILL - APRIL 2017		1,247.44
TOTAL AMOUNT DUE		1,247.44

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 3,821.37

Your monthly electricity consumption chart

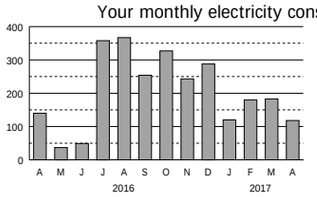

Avg Monthly Usage : 204.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,247.44		
Less : VAT	89.34		
Amount Net of VAT	1,158.10		
Less: BIR 2306	37.24		
BIR 2307	22.04	VATable Sales	1,096.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.70
Amount Due	1,098.82	VAT Zero Rated Sales	0.00
Add : VAT	89.34	VAT Amount	89.34
TOTAL AMOUNT DUE	1,188.16	TOTAL SALES	1,247.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/1535/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 872550550948

SY,ARIEL JOSEPH ABABAT

Premise Address: A.C CORTES AVENUE LOOC

Billing Address: A.C CORTES AVENUE LOOC

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-87-650-2	8721719021-1	04/28/2017	APRIL/2017	1,247.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87217190211

BC08/375.2/1535/0/21/04-15-2017/48

3,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969471536629

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300263

96913300008

Date : 04-15-2017

BC08/375.2/1540/0167736/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9691330000-8

Collection Ref. Code : 1845-56-737-4

Customer Information----------

Name : ABLEN,ROMEO E

Premise Address: LOOK MANDAUE CITY
Billing Address: LOOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	433880 GS6	Pole No	:	0167736
Serial No	:	91764737	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	19046
Period From	:	03-12-2017	Prev Rdg	:	14796
No of Days	:	31	Diff Rdg	:	4250
Avg kWh/day	:	137.10	Registered	:	4250
Conn Load	:	662	Billed kWh	:	4250

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	21,851.80
Transmission Charge	0.6472/kWh	2,750.60
System Loss Charge	0.7341/kWh	3,119.93
Sub-Total		27,722.33
Distribution Charges		
Distribution Charge	1.7506/kWh	7,440.05
Supply Charge	0.4118/kWh	1,750.15
Metering Charge	0.6989/kWh	2,970.33
	5.00/month	5.00
Sub-Total		12,165.53
Others		
Subsidy on Lifeline Charge	0.1086/kWh	461.55
Senior Citizen Subsidy Charge	0.000156/kWh	0.66
Sub-Total		462.21
Government Charges		
Franchise Tax - Local		201.75
Value Added Tax		
Generation		1,423.45
Transmission		62.90
System Loss		186.86
Distribution		1,459.86
Others		79.68
Universal Charge		
Missionary Electrification	0.1561/kWh	663.44
Environmental Charge	0.0025/kWh	10.63
NPC Stranded Contract Costs	0.1938/kWh	823.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	527.00
Sub-Total		5,439.22
CURRENT BILL - APRIL 2017		45,789.29
TOTAL AMOUNT DUE		45,789.29

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 70,492.31

Your monthly electricity consumption chart

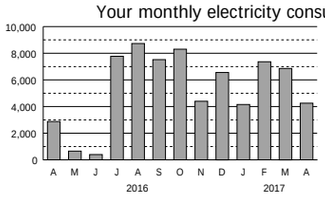

Avg Monthly Usage : 5,371.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	45,789.29		
Less : VAT	3,212.75		
Amount Net of VAT	42,576.54		
Less: BIR 2306	1,338.65		
BIR 2307	811.04	VATable Sales	40,350.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,226.47
Amount Due	40,426.85	VAT Zero Rated Sales	0.00
Add : VAT	3,212.75	VAT Amount	3,212.75
TOTAL AMOUNT DUE	43,639.60	TOTAL SALES	45,789.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/1540/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 969471536629

ABLEN,ROMEO E
Premise Address: LOOK MANDAUE CITY
Billing Address: LOOK MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-56-737-4	9691330000-8	04/28/2017	APRIL/2017	45,789.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96913300008

BC08/375.2/1540/0/21/04-15-2017/48

3,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840635779574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302208

84082300009

Date : 04-15-2017

BC08/375.2/1550/0167736/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8408230000-9

Collection Ref. Code : 1815-27-671-1

Customer Information----------

Name : CABAHUG,ALEJO O JR

Premise Address: 542 A C CORTES AVE LOOC MANDAUE CITY

Billing Address: 542 A C CORTES AVE LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	421765GS6	Pole No	:	0167736
Serial No	:	2003212315	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	27868
Period From	:	03-12-2017	Prev Rdg	:	27527
No of Days	:	31	Diff Rdg	:	341
Avg kWh/day	:	11.00	Registered	:	341
Conn Load	:	500	Billed kWh	:	341

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,753.29
Transmission Charge	0.3858/kWh	131.56
System Loss Charge	0.7518/kWh	256.36
Sub-Total		2,141.21
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.1086/kWh	37.03
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 3,498.00	69.96
Sub-Total		107.04
Government Charges		
Franchise Tax - Local		16.14
Value Added Tax		
Generation		114.20
Transmission		3.01
System Loss		15.81
Distribution		117.68
Others		14.78
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.28
Sub-Total		444.07
CURRENT BILL - APRIL 2017		3,673.01
TOTAL AMOUNT DUE		3,672.19

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 3,499.00

Your monthly electricity consumption chart

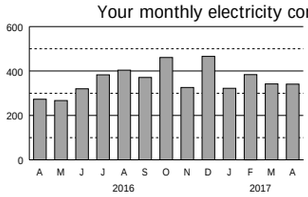

Avg Monthly Usage : 358.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,673.01		
Less : VAT	265.48		
Amount Net of VAT	3,407.53		
Less: BIR 2306	110.62		
BIR 2307	64.90	VATable Sales	3,228.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.59
Amount Due	3,232.01	VAT Zero Rated Sales	0.00
Add : VAT	265.48	VAT Amount	265.48
TOTAL AMOUNT DUE	3,497.49	TOTAL SALES	3,673.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/1550/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 840635779544

CABAHUG,ALEJO O JR

Premise Address: 542 A C CORTES AVE LOOC MANDAUE CITY

Billing Address: 542 A C CORTES AVE LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-27-671-1	8408230000-9	04/28/2017	APRIL/2017	3,672.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84082300009 BC08/375.2/1550/0/21/04-15-2017/48 3,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540041431956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302287

54082300002

Date : 04-15-2017

BC08/375.2/1570/0167764/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5408230000-2

Collection Ref. Code : 1815-27-656-8

Customer Information----------

Name : ANESLAGON,LUIS JR

Premise Address: LOOC MANDAUE

Billing Address: LOOC MANDAUE

TIN :

Metering Information----------

Meter No	:	128904WS6	Pole No	:	0167764
Serial No	:	63134096	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	33554
Period From	:	03-12-2017	Prev Rdg	:	33129
No of Days	:	31	Diff Rdg	:	425
Avg kWh/day	:	13.71	Registered	:	425
Conn Load	:	0	Billed kWh	:	425

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,185.18
Transmission Charge	0.3858/kWh	163.97
System Loss Charge	0.7518/kWh	319.52
Sub-Total		2,668.67
Distribution Charges		
Distribution Charge	1.7506/kWh	744.01
Supply Charge	0.4118/kWh	175.02
Metering Charge	0.6989/kWh	297.03
	5.00/month	5.00
Sub-Total		1,221.06
Others		
Subsidy on Lifeline Charge	0.1086/kWh	46.16
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Surcharge	0.02 of 3,689.50	73.79
Sub-Total		120.02
Government Charges		
Franchise Tax - Local		20.05
Value Added Tax		
Generation		142.35
Transmission		3.75
System Loss		19.72
Distribution		146.53
Others		16.81
Universal Charge		
Missionary Electrification	0.1561/kWh	66.34
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.70
Sub-Total		551.68
CURRENT BILL - APRIL 2017		4,561.43
TOTAL AMOUNT DUE		4,561.11

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 3,690.00

Your monthly electricity consumption chart

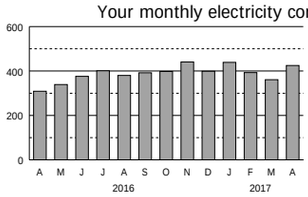

Avg Monthly Usage : 388.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,561.43		
Less : VAT	329.16		
Amount Net of VAT	4,232.27		
Less: BIR 2306	137.15		
BIR 2307	80.60	VATable Sales	4,009.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	222.52
Amount Due	4,014.52	VAT Zero Rated Sales	0.00
Add : VAT	329.16	VAT Amount	329.16
TOTAL AMOUNT DUE	4,343.68	TOTAL SALES	4,561.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/1570/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 540041431956

ANESLAGON,LUIS JR

Premise Address: LOOC MANDAUE

Billing Address: LOOC MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-27-656-8	5408230000-2	04/28/2017	APRIL/2017	4,561.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54082300002

BC08/375.2/1570/0/21/04-15-2017/48

3,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148964643672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304928

14884000002

Date : 04-15-2017

BC08/375.2/1650/0167715/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1488400000-2

Collection Ref. Code : 1829-63-524-7

Customer Information----------

Name : DY,ANTONIO TAN M1

Premise Address: A.C. CORTES ACROSS UC BLDG

Billing Address: A.C. CORTES ACROSS UC BLDG

TIN :

Metering Information----------

Meter No	:	MTR1124823	Pole No	:	0167715
Serial No	:	40078129	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6230
Period From	:	03-12-2017	Prev Rdg	:	5621
No of Days	:	31	Diff Rdg	:	609
Avg kWh/day	:	19.65	Registered	:	609
Conn Load	:	372	Billed kWh	:	609

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,131.23
Transmission Charge	0.6472/kWh	394.14
System Loss Charge	0.7341/kWh	447.07
Sub-Total		3,972.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,066.12
Supply Charge	0.4118/kWh	250.79
Metering Charge	0.6989/kWh	425.63
	5.00/month	5.00
Sub-Total		1,747.54
Others		
Subsidy on Lifeline Charge	0.1086/kWh	66.14
Senior Citizen Subsidy Charge	0.000156/kWh	0.10
Sub-Total		66.24
Government Charges		
Franchise Tax - Local		28.93
Value Added Tax		
Generation		203.97
Transmission		9.02
System Loss		26.78
Distribution		209.70
Others		11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	95.07
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	118.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.52
Sub-Total		779.95
CURRENT BILL - APRIL 2017		6,566.17
TOTAL AMOUNT DUE		6,566.17

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 2,726.01

Your monthly electricity consumption chart

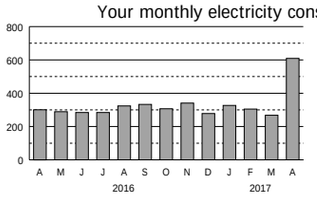

Avg Monthly Usage : 326.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,566.17		
Less : VAT	460.89		
Amount Net of VAT	6,105.28		
Less: BIR 2306	192.05		
BIR 2307	116.30	VATable Sales	5,786.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	319.06
Amount Due	5,796.93	VAT Zero Rated Sales	0.00
Add : VAT	460.89	VAT Amount	460.89
TOTAL AMOUNT DUE	6,257.82	TOTAL SALES	6,566.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/1650/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 148964643672

DY,ANTONIO TAN M1

Premise Address: A.C. CORTES ACROSS UC BLDG

Billing Address: A.C. CORTES ACROSS UC BLDG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-63-524-7	1488400000-2	04/28/2017	APRIL/2017	6,566.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14884000002

BC08/375.2/1650/0/21/04-15-2017/48

3,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624939509070

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310022

62409132156

Date : 04-15-2017

BC08/375.2/1671/0167715/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6240913215-6

Collection Ref. Code : 1851-27-851-6

Customer Information----------

Name : ISLEZ,ALFEO II GEROLAGA

Premise Address: A.C. CORTES ST. LOOC
Billing Address: A.C. CORTES ST. LOOC

TIN :

Metering Information----------

Meter No	:	MTR1126299	Pole No	:	0167715
Serial No	:	84448135	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1731
Period From	:	03-12-2017	Prev Rdg	:	1712
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	233	Billed kWh	:	19

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 2.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	97.69
Transmission Charge	0.6472/kWh	12.30
System Loss Charge	0.7341/kWh	13.95
Sub-Total		123.94
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Charge	0.1086/kWh	2.06
Surcharge	0.02 of 280.50	5.61
Sub-Total		7.67
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		6.37
Transmission		0.28
System Loss		0.83
Distribution		7.12
Others		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		25.63
CURRENT BILL - APRIL 2017		216.60
TOTAL AMOUNT DUE		214.31

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 283.00

Your monthly electricity consumption chart

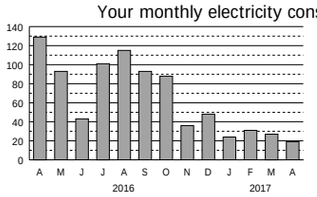

Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.60		
Less : VAT	15.63		
Amount Net of VAT	200.97		
Less: BIR 2306	6.51		
BIR 2307	3.84	VATable Sales	190.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.00
Amount Due	190.62	VAT Zero Rated Sales	0.00
Add : VAT	15.63	VAT Amount	15.63
TOTAL AMOUNT DUE	206.25	TOTAL SALES	216.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/1671/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 624939509070

ISLEZ,ALFEO II GEROLAGA
Premise Address: A.C. CORTES ST. LOOC
Billing Address: A.C. CORTES ST. LOOC

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-27-851-6	6240913215-6	04/28/2017	APRIL/2017	214.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62409132156

BC08/375.2/1671/0/21/04-15-2017/48

3,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230194095607

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23082300007

1009313129

Date : 04-15-2017

BC08/375.2/1710/0199153/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2308230000-7

Collection Ref. Code : 1815-27-326-7

Customer Information----------

Name : FLORES,SOLEDAD

Premise Address: A CORTES ST MANDAUE CITY
Billing Address: A CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	319104GS6	Pole No	:	0199153
Serial No	:	49612455	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12817
Period From	:	03-12-2017	Prev Rdg	:	12800
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	0	Billed kWh	:	17

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	87.41
Transmission Charge	0.3858/kWh	6.56
System Loss Charge	0.7518/kWh	12.78
Sub-Total		106.75
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 155.39	- 155.39
Surcharge	0.02 of 13.00	0.26
Sub-Total		- 155.13
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.69
Transmission		0.15
System Loss		0.78
Distribution		6.44
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.76
CURRENT BILL - APRIL 2017		14.02
TOTAL AMOUNT DUE		11.96

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 15.00

Your monthly electricity consumption chart

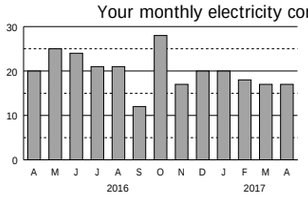

Avg Monthly Usage : 20.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.02		
Less : VAT	0.63		
Amount Net of VAT	13.39		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.13
Amount Due	13.01	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	13.64	TOTAL SALES	14.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/1710/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 230194095607

FLORES,SOLEDAD
Premise Address: A CORTES ST MANDAUE CITY
Billing Address: A CORTES ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-27-326-7	2308230000-7	04/28/2017	APRIL/2017	11.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23082300007

BC08/375.2/1710/0/21/04-15-2017/48

3,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130888539890

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313299

13082300008

Date : 04-15-2017

BC08/375.2/1720/0167722/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1308230000-8

Collection Ref. Code : 1815-27-314-3

Customer Information----------

Name : FLORES,PILAR VDA DE

Premise Address: LOOC MANDAWE
Billing Address: LOOC MANDAWE

TIN :

Metering Information----------

Meter No	:	193644WS6	Pole No	:	0167722
Serial No	:	45656545	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	77028
Period From	:	03-12-2017	Prev Rdg	:	77027
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	0	Billed kWh	:	1

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	5.14
Transmission Charge	0.3858/kWh	0.39
System Loss Charge	0.7518/kWh	0.75
Sub-Total		6.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.14	- 9.14
Surcharge	0.02 of 19.00	0.38
Sub-Total		- 8.76
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.33
Transmission		0.01
System Loss		0.04
Distribution		0.94
Others		- 0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.15
CURRENT BILL - APRIL 2017		6.53
TOTAL AMOUNT DUE		25.69

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - OCTOBER 29, 2016 - 35.00

Your monthly electricity consumption chart

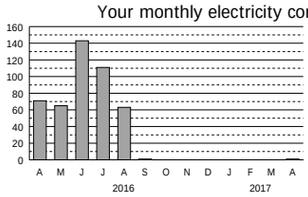

Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.53		
Less : VAT	0.65		
Amount Net of VAT	5.88		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.50
Amount Due	5.50	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	6.15	TOTAL SALES	6.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/1720/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 130888539890

FLORES,PILAR VDA DE
Premise Address: LOOC MANDAWE
Billing Address: LOOC MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-27-314-3	1308230000-8	04/28/2017	APRIL/2017	25.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13082300008

BC08/375.2/1720/0/21/04-15-2017/48

3,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630547332013

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312573

63082300003

Date : 04-15-2017

BC08/375.2/1730/0167722/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6308230000-3

Collection Ref. Code : 1815-27-368-2

Customer Information----------

Name : FLORES,JULIO

Premise Address: LOOC MANDAWE
Billing Address: LOOC MANDAWE

TIN :

Metering Information----------

Meter No	:	194259WS6	Pole No	:	0167722
Serial No	:	47064099	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	22820
Period From	:	03-12-2017	Prev Rdg	:	22774
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	0	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	236.51
Transmission Charge	0.3858/kWh	17.75
System Loss Charge	0.7518/kWh	34.58
Sub-Total		288.84
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 425.46	- 170.18
Surcharge	0.02 of 305.50	6.11
Sub-Total		- 164.07
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		15.40
Transmission		0.40
System Loss		2.13
Distribution		16.39
Others		- 12.84
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.70
CURRENT BILL - APRIL 2017		306.09
TOTAL AMOUNT DUE		305.51

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 4, 2017 - 306.00

Your monthly electricity consumption chart

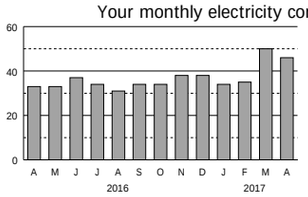

Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.09		
Less : VAT	21.48		
Amount Net of VAT	284.61		
Less: BIR 2306	8.95		
BIR 2307	5.25	VATable Sales	261.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.22
Amount Due	270.41	VAT Zero Rated Sales	0.00
Add : VAT	21.48	VAT Amount	21.48
TOTAL AMOUNT DUE	291.89	TOTAL SALES	306.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/1730/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 630547332013

FLORES,JULIO
Premise Address: LOOC MANDAWE
Billing Address: LOOC MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-27-368-2	6308230000-3	04/28/2017	APRIL/2017	305.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

63082300003

BC08/375.2/1730/0/21/04-15-2017/48

3,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397817659114

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312520

39771300009

Date : 04-15-2017

BC08/375.2/1740/0167722/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3977130000-9

Collection Ref. Code : 1829-37-701-9

Customer Information----------

Name : FLORES,DALISAY D

Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	220142WS6	Pole No	:	0167722
Serial No	:	42464083	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	62730
Period From	:	03-12-2017	Prev Rdg	:	62723
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	150	Billed kWh	:	7

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	35.99
Transmission Charge	0.3858/kWh	2.70
System Loss Charge	0.7518/kWh	5.26
Sub-Total		43.95
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 63.97	- 63.97
Sub-Total		- 63.97
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.34
Transmission		0.06
System Loss		0.33
Distribution		3.00
Others		- 5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		3.97
CURRENT BILL - APRIL 2017		8.97
TOTAL AMOUNT DUE		8.81

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 7.00

Your monthly electricity consumption chart

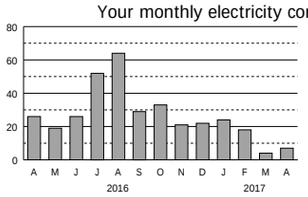

Avg Monthly Usage : 26.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.97		
Less : VAT	0.60		
Amount Net of VAT	8.37		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.37
Amount Due	8.03	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.63	TOTAL SALES	8.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/1740/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 397817659114

FLORES,DALISAY D
Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-37-701-9	3977130000-9	04/28/2017	APRIL/2017	8.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

39771300009

BC08/375.2/1740/0/21/04-15-2017/48

3,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030942259921

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

03082300009

BILLING STATEMENT

1009313220

Date : 04-15-2017

BC08/375.2/1750/0167722/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0308230000-9

Collection Ref. Code : 1815-27-308-9

Customer Information----------

Name : FLORES,FEDERICO

Premise Address: LOOC MANDAWE
Billing Address: LOOC MANDAWE

TIN :

Metering Information----------

Meter No	:	194231WS6	Pole No	:	0167722
Serial No	:	42934919	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	90948
Period From	:	03-12-2017	Prev Rdg	:	90255
No of Days	:	31	Diff Rdg	:	693
Avg kWh/day	:	22.36	Registered	:	693
Conn Load	:	0	Billed kWh	:	693

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,563.13
Transmission Charge	0.3858/kWh	267.36
System Loss Charge	0.7518/kWh	521.00
Sub-Total		4,351.49
Distribution Charges		
Distribution Charge	1.7506/kWh	1,213.17
Supply Charge	0.4118/kWh	285.38
Metering Charge	0.6989/kWh	484.34
	5.00/month	5.00
Sub-Total		1,987.89
Others		
Subsidy on Lifeline Charge	0.1086/kWh	75.26
Senior Citizen Subsidy Charge	0.000156/kWh	0.11
Surcharge	0.02 of 6,076.50	121.53
Sub-Total		196.90
Government Charges		
Franchise Tax - Local		32.68
Value Added Tax		
Generation		232.11
Transmission		6.12
System Loss		32.15
Distribution		238.55
Others		27.55
Universal Charge		
Missionary Electrification	0.1561/kWh	108.18
Environmental Charge	0.0025/kWh	1.73
NPC Stranded Contract Costs	0.1938/kWh	134.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.93
Sub-Total		899.30
CURRENT BILL - APRIL 2017		7,435.58
TOTAL AMOUNT DUE		7,435.05

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 6,077.00

Your monthly electricity consumption chart

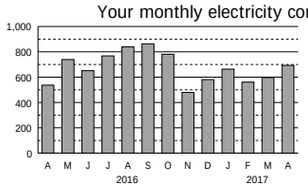

Avg Monthly Usage : 673.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,435.58		
Less : VAT	536.48		
Amount Net of VAT	6,899.10		
Less: BIR 2306	223.53		
BIR 2307	131.38	VATable Sales	6,536.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	362.82
Amount Due	6,544.19	VAT Zero Rated Sales	0.00
Add : VAT	536.48	VAT Amount	536.48
TOTAL AMOUNT DUE	7,080.67	TOTAL SALES	7,435.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/1750/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 030942259921

FLORES,FEDERICO
Premise Address: LOOC MANDAWE
Billing Address: LOOC MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-27-308-9	0308230000-9	04/28/2017	APRIL/2017	7,435.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03082300009

BC08/375.2/1750/0/21/04-15-2017/48

3,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370403372436
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300538

37082300007

Date : 04-15-2017

BC08/375.2/1770/0167743/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3708230000-7

Collection Ref. Code : 1815-27-974-5

Customer Information----------

Name : FLORES,ERNESTO

Premise Address: LOOC MANDAWE
Billing Address: LOOC MANDAWE

TIN :

Metering Information----------

Meter No	:	212488WS6	Pole No	:	0167743
Serial No	:	43114698	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	70857
Period From	:	03-12-2017	Prev Rdg	:	70780
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	0	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	395.90
Transmission Charge	0.3858/kWh	29.71
System Loss Charge	0.7518/kWh	57.89
Sub-Total		483.50
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 708.83	- 106.32
Sub-Total		- 106.32
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		25.79
Transmission		0.68
System Loss		3.57
Distribution		27.04
Others		- 8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		88.57
CURRENT BILL - APRIL 2017		691.08
TOTAL AMOUNT DUE		690.57

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 22, 2017 - 530.00

Your monthly electricity consumption chart

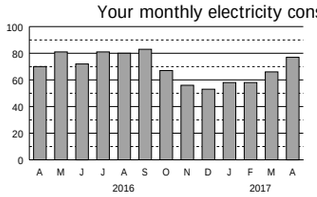

Avg Monthly Usage : 69.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.08		
Less : VAT	48.88		
Amount Net of VAT	642.20		
Less: BIR 2306	20.37		
BIR 2307	12.11	VATable Sales	602.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.69
Amount Due	609.72	VAT Zero Rated Sales	0.00
Add : VAT	48.88	VAT Amount	48.88
TOTAL AMOUNT DUE	658.60	TOTAL SALES	691.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/1770/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 370403372436

FLORES,ERNESTO
Premise Address: LOOC MANDAWE
Billing Address: LOOC MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-27-974-5	3708230000-7	04/28/2017	APRIL/2017	690.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

37082300007 BC08/375.2/1770/0/21/04-15-2017/48 3,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623415043053

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309471

62332300003

Date : 04-15-2017

BC08/375.2/1830/0532346/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6233230000-3

Collection Ref. Code : 1811-17-074-9

Customer Information----------

Name : SIGNE,STELLA N.

Premise Address: 330 A C CORTES AVE. Mandaue City
Billing Address: 330 A C CORTES AVE. Mandaue City

TIN :

Metering Information----------

Meter No	:	200874 WS6	Pole No	:	0532346
Serial No	:	48455665	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	78742
Period From	:	03-12-2017	Prev Rdg	:	78591
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	274	Billed kWh	:	151

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	776.38
Transmission Charge	0.3858/kWh	58.26
System Loss Charge	0.7518/kWh	113.52
Sub-Total		948.16
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.40
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		16.42
Government Charges		
Franchise Tax - Local		7.01
Value Added Tax		
Generation		50.58
Transmission		1.33
System Loss		7.01
Distribution		52.45
Others		2.81
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		193.12
CURRENT BILL - APRIL 2017		1,594.75
TOTAL AMOUNT DUE		1,594.46

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 967.00

Your monthly electricity consumption chart

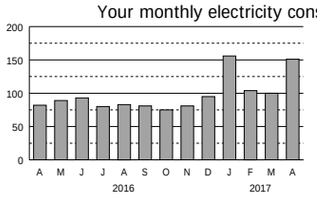

Avg Monthly Usage : 97.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,594.75		
Less : VAT	114.18		
Amount Net of VAT	1,480.57		
Less: BIR 2306	47.59		
BIR 2307	28.17	VATable Sales	1,401.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.94
Amount Due	1,404.81	VAT Zero Rated Sales	0.00
Add : VAT	114.18	VAT Amount	114.18
TOTAL AMOUNT DUE	1,518.99	TOTAL SALES	1,594.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/1830/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 623415043053

SIGNE,STELLA N.
Premise Address: 330 A C CORTES AVE. Mandaue City
Billing Address: 330 A C CORTES AVE. Mandaue City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-17-074-9	6233230000-3	04/28/2017	APRIL/2017	1,594.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62332300003

BC08/375.2/1830/0/21/04-15-2017/48

3,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240207998235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302313

24082300005

Date : 04-15-2017

BC08/375.2/1840/0532346/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2408230000-5

Collection Ref. Code : 1815-27-623-1

Customer Information----------

Name : NUNEZ,MAXIMA T

Premise Address: LOOC MANDAWE

Billing Address: LOOC MANDAWE

TIN :

Metering Information----------

Meter No	:	138182WS6	Pole No	:	0532346
Serial No	:	45106966	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	17282
Period From	:	03-12-2017	Prev Rdg	:	17221
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	0	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	313.64
Transmission Charge	0.3858/kWh	23.53
System Loss Charge	0.7518/kWh	45.86
Sub-Total		383.03
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 562.57	- 112.51
Sub-Total		- 112.51
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Generation		20.43
Transmission		0.54
System Loss		2.82
Distribution		21.54
Others		- 8.80
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.82
CURRENT BILL - APRIL 2017		517.88
TOTAL AMOUNT DUE		517.72

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 160.00

Your monthly electricity consumption chart

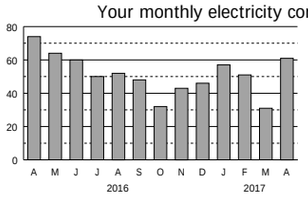

Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	517.88		
Less : VAT	36.53		
Amount Net of VAT	481.35		
Less: BIR 2306	15.21		
BIR 2307	9.05	VATable Sales	450.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.29
Amount Due	457.09	VAT Zero Rated Sales	0.00
Add : VAT	36.53	VAT Amount	36.53
TOTAL AMOUNT DUE	493.62	TOTAL SALES	517.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/1840/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 240207998235

NUNEZ,MAXIMA T

Premise Address: LOOC MANDAWE

Billing Address: LOOC MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-27-623-1	2408230000-5	04/28/2017	APRIL/2017	517.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24082300005

BC08/375.2/1840/0/21/04-15-2017/48

3,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560863208087
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56044691378

1009311107
Date : 04-15-2017
BC08/375.2/1855/0167715/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5604469137-8
Collection Ref. Code : 1849-78-464-7

Customer Information----------
Name : PERANDOS,EULOGIO LUEGO
Premise Address: A.C. CORTES AVE.
Billing Address: A.C. CORTES AVE.

TIN :

Metering Information----------

Meter No	:	MTR1124824	Pole No	:	0167715
Serial No	:	40078136	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6703
Period From	:	03-12-2017	Prev Rdg	:	6325
No of Days	:	31	Diff Rdg	:	378
Avg kWh/day	:	12.19	Registered	:	378
Conn Load	:	780	Billed kWh	:	378

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,943.52
Transmission Charge	0.6472/kWh	244.64
System Loss Charge	0.7341/kWh	277.49
Sub-Total		2,465.65
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.1086/kWh	41.05
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 3,353.00	67.06
Sub-Total		108.17
Government Charges		
Franchise Tax - Local		18.30
Value Added Tax		
Generation		126.60
Transmission		5.60
System Loss		16.63
Distribution		130.39
Others		15.18
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.87
Sub-Total		492.78
CURRENT BILL - APRIL 2017		4,153.17
TOTAL AMOUNT DUE		4,152.26

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 31, 2017 - 3,354.00

Your monthly electricity consumption chart

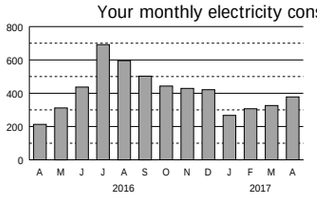

Avg Monthly Usage : 409.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,153.17		
Less : VAT	294.40		
Amount Net of VAT	3,858.77		
Less: BIR 2306	122.65		
BIR 2307	73.57	VATable Sales	3,660.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.38
Amount Due	3,662.55	VAT Zero Rated Sales	0.00
Add : VAT	294.40	VAT Amount	294.40
TOTAL AMOUNT DUE	3,956.95	TOTAL SALES	4,153.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/1855/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 560863208087

PERANDOS,EULOGIO LUEGO
Premise Address: A.C. CORTES AVE.
Billing Address: A.C. CORTES AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-78-464-7	5604469137-8	04/28/2017	APRIL/2017	4,152.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

56044691378

BC08/375.2/1855/0/21/04-15-2017/48

3,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608254662055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302419

60881708071

Date : 04-15-2017

BC08/375.2/1880/0168035/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6088170807-1

Collection Ref. Code : 1849-30-293-6

Customer Information----------

Name : ESTRADA,ARIEN APAWAN

Premise Address: A.C. CORTES AVE. LOOC

Billing Address: A.C. CORTES AVE. LOOC

TIN :

Metering Information----------

Meter No	:	MTR1145011	Pole No	:	0168035
Serial No	:	40102099	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2696
Period From	:	03-12-2017	Prev Rdg	:	2362
No of Days	:	31	Diff Rdg	:	334
Avg kWh/day	:	10.77	Registered	:	334
Conn Load	:	1000	Billed kWh	:	334

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 1.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,717.29
Transmission Charge	0.6472/kWh	216.16
System Loss Charge	0.7341/kWh	245.19
Sub-Total		2,178.64
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.1086/kWh	36.27
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 6,078.00	121.56
Sub-Total		157.88
Government Charges		
Franchise Tax - Local		16.49
Value Added Tax		
Generation		111.86
Transmission		4.95
System Loss		14.68
Distribution		115.28
Others		20.92
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.42
Sub-Total		443.31
CURRENT BILL - APRIL 2017		3,740.50
TOTAL AMOUNT DUE		3,738.59

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 6,080.00

Your monthly electricity consumption chart

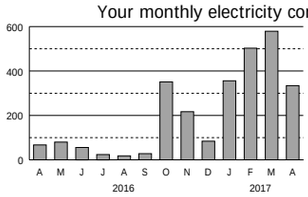

Avg Monthly Usage : 207.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,740.50		
Less : VAT	267.69		
Amount Net of VAT	3,472.81		
Less: BIR 2306	111.54		
BIR 2307	66.27	VATable Sales	3,297.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.62
Amount Due	3,295.00	VAT Zero Rated Sales	0.00
Add : VAT	267.69	VAT Amount	267.69
TOTAL AMOUNT DUE	3,562.69	TOTAL SALES	3,740.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/1880/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 608254662055

ESTRADA,ARIEN APAWAN

Premise Address: A.C. CORTES AVE. LOOC

Billing Address: A.C. CORTES AVE. LOOC

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-30-293-6	6088170807-1	04/28/2017	APRIL/2017	3,738.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60881708071

BC08/375.2/1880/0/21/04-15-2017/48

3,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232039773693
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313653

23292300003

Date : 04-15-2017

BC08/375.2/1920/0168014/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2329230000-3

Collection Ref. Code : 1815-37-230-3

Customer Information----------

Name : MARAMARA,LOLITA A.

Premise Address: Z1200 A.C. CORTES AVE. LO-OC MANDAUE CITY
Billing Address: Z1200 A.C. CORTES AVE. LO-OC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	496810 GS6	Pole No	:	0168014
Serial No	:	84858097	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4608
Period From	:	03-12-2017	Prev Rdg	:	4542
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	1404	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	339.35
Transmission Charge	0.3858/kWh	25.46
System Loss Charge	0.7518/kWh	49.62
Sub-Total		414.43
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 608.28	- 121.66
Sub-Total		- 121.66
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		22.10
Transmission		0.58
System Loss		3.06
Distribution		23.26
Others		- 9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.36
CURRENT BILL - APRIL 2017		559.98
TOTAL AMOUNT DUE		559.31

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 25, 2017 - 390.00

Your monthly electricity consumption chart

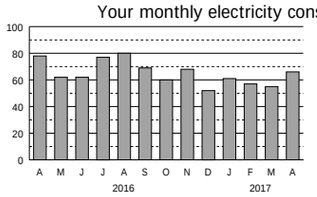

Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.98		
Less : VAT	39.49		
Amount Net of VAT	520.49		
Less: BIR 2306	16.46		
BIR 2307	9.78	VATable Sales	486.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.87
Amount Due	494.25	VAT Zero Rated Sales	0.00
Add : VAT	39.49	VAT Amount	39.49
TOTAL AMOUNT DUE	533.74	TOTAL SALES	559.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/1920/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 232039773693

MARAMARA,LOLITA A.
Premise Address: Z1200 A.C. CORTES AVE. LO-OC MANDAUE CITY
Billing Address: Z1200 A.C. CORTES AVE. LO-OC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-37-230-3	2329230000-3	04/28/2017	APRIL/2017	559.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

23292300003

BC08/375.2/1920/0/21/04-15-2017/48

3,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220976347147

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308584

22082300009

Date : 04-15-2017

BC08/375.2/1990/0498262/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2208230000-9

Collection Ref. Code : 1815-27-170-1

Customer Information----------

Name : FLORES,ANTONIA

Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	177201DS6	Pole No	:	0498262
Serial No	:	14513072	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	63532
Period From	:	03-12-2017	Prev Rdg	:	63388
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	0	Billed kWh	:	144

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	740.39
Transmission Charge	0.3858/kWh	55.56
System Loss Charge	0.7518/kWh	108.26
Sub-Total		904.21
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.64
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		15.66
Government Charges		
Franchise Tax - Local		6.68
Value Added Tax		
Generation		48.23
Transmission		1.27
System Loss		6.68
Distribution		50.04
Others		2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		184.19
CURRENT BILL - APRIL 2017		1,521.09
TOTAL AMOUNT DUE		1,520.54

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 1,167.00

Your monthly electricity consumption chart

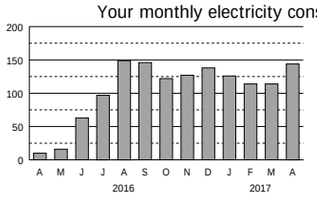

Avg Monthly Usage : 105.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,521.09		
Less : VAT	108.90		
Amount Net of VAT	1,412.19		
Less: BIR 2306	45.38		
BIR 2307	26.87	VATable Sales	1,336.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.29
Amount Due	1,339.94	VAT Zero Rated Sales	0.00
Add : VAT	108.90	VAT Amount	108.90
TOTAL AMOUNT DUE	1,448.84	TOTAL SALES	1,521.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/1990/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 220976347147

FLORES,ANTONIA
Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-27-170-1	2208230000-9	04/28/2017	APRIL/2017	1,520.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22082300009

BC08/375.2/1990/0/21/04-15-2017/48

3,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570019896769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300555

57023300007

Date : 04-15-2017

BC08/375.2/2000/0168021/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5702330000-7

Collection Ref. Code : 1845-64-554-5

Customer Information----------

Name : FLORES,RICARDO A

Premise Address: A.C. CORTES ST./CENTRO LOOC MANDAUE CITY

Billing Address: A.C. CORTES ST./CENTRO LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	484342GS6	Pole No	:	0168021
Serial No	:	62781439	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	20139
Period From	:	03-12-2017	Prev Rdg	:	19831
No of Days	:	31	Diff Rdg	:	308
Avg kWh/day	:	9.94	Registered	:	308
Conn Load	:	272	Billed kWh	:	308

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,583.61
Transmission Charge	0.3858/kWh	118.83
System Loss Charge	0.7518/kWh	231.55
Sub-Total		1,933.99
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.1086/kWh	33.45
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 2,700.50	54.01
Sub-Total		87.51
Government Charges		
Franchise Tax - Local		14.54
Value Added Tax		
Generation		103.16
Transmission		2.71
System Loss		14.29
Distribution		106.35
Others		12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		400.02
CURRENT BILL - APRIL 2017		3,307.79
TOTAL AMOUNT DUE		3,307.27

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 2,701.00

Your monthly electricity consumption chart

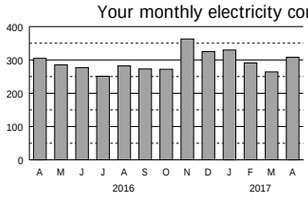

Avg Monthly Usage : 294.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,307.79		
Less : VAT	238.76		
Amount Net of VAT	3,069.03		
Less: BIR 2306	99.48		
BIR 2307	58.45	VATable Sales	2,907.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.26
Amount Due	2,911.10	VAT Zero Rated Sales	0.00
Add : VAT	238.76	VAT Amount	238.76
TOTAL AMOUNT DUE	3,149.86	TOTAL SALES	3,307.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/2000/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 570019896769

FLORES,RICARDO A

Premise Address: A.C. CORTES ST./CENTRO LOOC MANDAUE CITY

Billing Address: A.C. CORTES ST./CENTRO LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-64-554-5	5702330000-7	04/28/2017	APRIL/2017	3,307.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57023300007

BC08/375.2/2000/0/21/04-15-2017/48

3,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910387078505

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

91082300004

BILLING STATEMENT

1009303860

Date : 04-15-2017

BC08/375.2/2010/0498262/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9108230000-4

Collection Ref. Code : 1815-27-146-9

Customer Information----------

Name : LUMAPAS,TERESO

Premise Address: LOOC MANDAWE CITY
Billing Address: LOOC MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	469885GS6	Pole No	:	0498262
Serial No	:	60778893	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11965
Period From	:	03-12-2017	Prev Rdg	:	11916
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	0	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	251.94
Transmission Charge	0.3858/kWh	18.90
System Loss Charge	0.7518/kWh	36.84
Sub-Total		307.68
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 452.89	- 181.16
Sub-Total		- 181.16
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		16.42
Transmission		0.43
System Loss		2.26
Distribution		17.43
Others		- 14.46
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.79
CURRENT BILL - APRIL 2017		318.52
TOTAL AMOUNT DUE		317.19

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 260.00

Your monthly electricity consumption chart

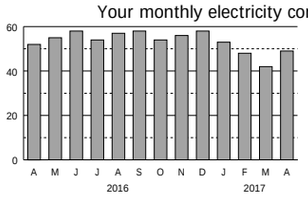

Avg Monthly Usage : 53.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.52		
Less : VAT	22.08		
Amount Net of VAT	296.44		
Less: BIR 2306	9.20		
BIR 2307	5.46	VATable Sales	271.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.71
Amount Due	281.78	VAT Zero Rated Sales	0.00
Add : VAT	22.08	VAT Amount	22.08
TOTAL AMOUNT DUE	303.86	TOTAL SALES	318.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/2010/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 910387078505

LUMAPAS,TERESO
Premise Address: LOOC MANDAWE CITY
Billing Address: LOOC MANDAWE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-27-146-9	9108230000-4	04/28/2017	APRIL/2017	317.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91082300004

BC08/375.2/2010/0/21/04-15-2017/48

3,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619726274728

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307478

61971300001

Date : 04-15-2017

BC08/375.2/2060/0498255/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6197130000-1

Collection Ref. Code : 1829-48-350-1

Customer Information----------

Name : CABAHUG,GENOVEVA Y

Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	381715GS6	Pole No	:	0498255
Serial No	:	2003139252	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	26109
Period From	:	03-12-2017	Prev Rdg	:	25906
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	100	Billed kWh	:	203

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,043.74
Transmission Charge	0.3858/kWh	78.32
System Loss Charge	0.7518/kWh	152.62
Sub-Total		1,274.68
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.1086/kWh	22.05
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		22.08
Government Charges		
Franchise Tax - Local		9.41
Value Added Tax		
Generation		67.99
Transmission		1.79
System Loss		9.41
Distribution		70.30
Others		3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		259.39
CURRENT BILL - APRIL 2017		2,142.00
TOTAL AMOUNT DUE		2,141.36

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 3,266.00

Your monthly electricity consumption chart

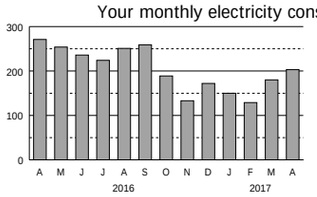

Avg Monthly Usage : 203.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,142.00		
Less : VAT	153.27		
Amount Net of VAT	1,988.73		
Less: BIR 2306	63.86		
BIR 2307	37.84	VATable Sales	1,882.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.12
Amount Due	1,887.03	VAT Zero Rated Sales	0.00
Add : VAT	153.27	VAT Amount	153.27
TOTAL AMOUNT DUE	2,040.30	TOTAL SALES	2,142.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/2060/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 619726274728

CABAHUG,GENOVEVA Y
Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-48-350-1	6197130000-1	04/28/2017	APRIL/2017	2,141.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61971300001

BC08/375.2/2060/0/21/04-15-2017/48

3,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610446862280

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303747

61082300007

Date : 04-15-2017

BC08/375.2/2130/0532353/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6108230000-7

Collection Ref. Code : 1815-27-101-9

Customer Information----------

Name : OMOLON,CLEOFE

Premise Address: LO-OC, MANDAUE
Billing Address: LO-OC, MANDAUE

TIN :

Metering Information----------

Meter No	:	177200DS6	Pole No	:	0532353
Serial No	:	13551860	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	64757
Period From	:	03-12-2017	Prev Rdg	:	64599
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	0	Billed kWh	:	158

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	812.37
Transmission Charge	0.3858/kWh	60.96
System Loss Charge	0.7518/kWh	118.78
Sub-Total		992.11
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.16
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,386.00	27.72
Sub-Total		44.90
Government Charges		
Franchise Tax - Local		7.47
Value Added Tax		
Generation		52.93
Transmission		1.39
System Loss		7.32
Distribution		54.85
Others		6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		205.52
CURRENT BILL - APRIL 2017		1,699.61
TOTAL AMOUNT DUE		1,698.66

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 1,387.00

Your monthly electricity consumption chart

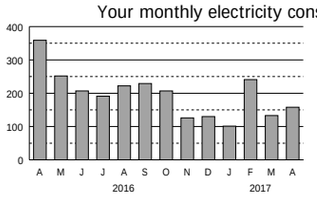

Avg Monthly Usage : 196.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,699.61		
Less : VAT	122.77		
Amount Net of VAT	1,576.84		
Less: BIR 2306	51.14		
BIR 2307	30.03	VATable Sales	1,494.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.75
Amount Due	1,495.67	VAT Zero Rated Sales	0.00
Add : VAT	122.77	VAT Amount	122.77
TOTAL AMOUNT DUE	1,618.44	TOTAL SALES	1,699.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/2130/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 610446862280

OMOLON,CLEOFE
Premise Address: LO-OC, MANDAUE
Billing Address: LO-OC, MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-27-101-9	6108230000-7	04/28/2017	APRIL/2017	1,698.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61082300007

BC08/375.2/2130/0/21/04-15-2017/48

3,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463292792192

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312497

46389833602

Date : 04-15-2017

BC08/375.2/2201/0168091/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4638983360-2

Collection Ref. Code : 1857-88-413-2

Customer Information----------

Name : ALDUESA,CATHERINE LANGBID

Premise Address: Z-14-16 MABINI STREET LOOC, MANDAUE CITY,
Billing Address: Z-14-16 MABINI STREET LOOC, MANDAUE CITY,

TIN :

Metering Information----------

Meter No	:	MTR1156754	Pole No	:	0168091
Serial No	:	133494302	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	156
Period From	:	03-12-2017	Prev Rdg	:	108
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	246.80
Transmission Charge	0.3858/kWh	18.52
System Loss Charge	0.7518/kWh	36.09
Sub-Total		301.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 443.76	- 177.50
Sub-Total		- 177.50
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		16.09
Transmission		0.43
System Loss		2.22
Distribution		17.08
Others		- 14.17
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.84
CURRENT BILL - APRIL 2017		312.10
TOTAL AMOUNT DUE		310.80

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 260.00

Your monthly electricity consumption chart

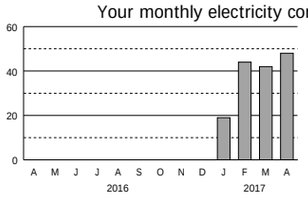

Avg Monthly Usage : 11.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.10		
Less : VAT	21.65		
Amount Net of VAT	290.45		
Less: BIR 2306	9.01		
BIR 2307	5.35	VATable Sales	266.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.19
Amount Due	276.09	VAT Zero Rated Sales	0.00
Add : VAT	21.65	VAT Amount	21.65
TOTAL AMOUNT DUE	297.74	TOTAL SALES	312.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/2201/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 463292792192

ALDUESA,CATHERINE LANGBID
Premise Address: Z-14-16 MABINI STREET LOOC, MANDAUE CITY,
Billing Address: Z-14-16 MABINI STREET LOOC, MANDAUE CITY,

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-88-413-2	4638983360-2	04/28/2017	APRIL/2017	310.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46389833602

BC08/375.2/2201/0/21/04-15-2017/48

3,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670867980462
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300913

67005045306

Date : 04-15-2017

BC08/375.2/2215/0168091/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6700504530-6

Collection Ref. Code : 1855-94-608-4

Customer Information----------

Name : SILMARO,MARLIE OLIVAR

Premise Address: SITIO CENTRO LOOC
Billing Address: SITIO CENTRO LOOC

TIN : 436-326-874-000

Metering Information----------

Meter No	:	001037 EFS6	Pole No	:	0168091
Serial No	:	94719144	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6425
Period From	:	03-12-2017	Prev Rdg	:	6249
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	244	Billed kWh	:	176

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	904.92
Transmission Charge	0.3858/kWh	67.90
System Loss Charge	0.7518/kWh	132.32
Sub-Total		1,105.14
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.11
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		19.14
Government Charges		
Franchise Tax - Local		8.16
Value Added Tax		
Generation		58.94
Transmission		1.56
System Loss		8.16
Distribution		61.03
Others		3.28
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		224.98
CURRENT BILL - APRIL 2017		1,857.86
TOTAL AMOUNT DUE		1,856.94

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 2,082.00

Your monthly electricity consumption chart

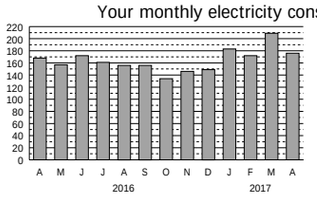

Avg Monthly Usage : 164.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,857.86		
Less : VAT	132.97		
Amount Net of VAT	1,724.89		
Less: BIR 2306	55.42		
BIR 2307	32.82	VATable Sales	1,632.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.01
Amount Due	1,636.65	VAT Zero Rated Sales	0.00
Add : VAT	132.97	VAT Amount	132.97
TOTAL AMOUNT DUE	1,769.62	TOTAL SALES	1,857.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/2215/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 670867980462

SILMARO,MARLIE OLIVAR
Premise Address: SITIO CENTRO LOOC
Billing Address: SITIO CENTRO LOOC

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-94-608-4	6700504530-6	04/28/2017	APRIL/2017	1,856.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

67005045306

BC08/375.2/2215/0/21/04-15-2017/48

3,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919260213872

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308619

91942300004

Date : 04-15-2017

BC08/375.2/2230/0209000/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9194230000-4

Collection Ref. Code : 1843-59-074-3

Customer Information----------

Name : HERA,MA. ANNA B

Premise Address: RIVERSIDE LOOC MANDAUE CITY
Billing Address: RIVERSIDE LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	354853GS6	Pole No	:	0209000
Serial No	:	67756460	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8179
Period From	:	03-12-2017	Prev Rdg	:	7910
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	220	Billed kWh	:	269

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,383.09
Transmission Charge	0.3858/kWh	103.78
System Loss Charge	0.7518/kWh	202.23
Sub-Total		1,689.10
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.1086/kWh	29.21
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		29.25
Government Charges		
Franchise Tax - Local		12.46
Value Added Tax		
Generation		90.09
Transmission		2.37
System Loss		12.48
Distribution		92.96
Others		5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		343.52
CURRENT BILL - APRIL 2017		2,836.55
TOTAL AMOUNT DUE		2,836.39

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 19, 2017 - 2,655.00

Your monthly electricity consumption chart

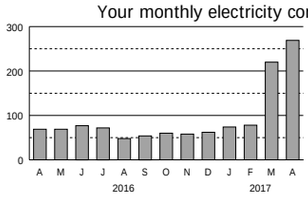

Avg Monthly Usage : 93.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,836.55		
Less : VAT	202.91		
Amount Net of VAT	2,633.64		
Less: BIR 2306	84.55		
BIR 2307	50.11	VATable Sales	2,493.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.61
Amount Due	2,498.98	VAT Zero Rated Sales	0.00
Add : VAT	202.91	VAT Amount	202.91
TOTAL AMOUNT DUE	2,701.89	TOTAL SALES	2,836.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/2230/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 919260213872

HERA,MA. ANNA B
Premise Address: RIVERSIDE LOOC MANDAUE CITY
Billing Address: RIVERSIDE LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-59-074-3	9194230000-4	04/28/2017	APRIL/2017	2,836.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

91942300004

BC08/375.2/2230/0/21/04-15-2017/48

3,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678190467130

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304235

67891300005

Date : 04-15-2017

BC08/375.2/2290/0168042/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6789130000-5

Collection Ref. Code : 1819-74-260-1

Customer Information----------

Name : WENCESLAO,BERNABE

Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	320767GS6	Pole No	:	0168042
Serial No	:	41872842	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13196
Period From	:	03-12-2017	Prev Rdg	:	13143
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	272.50
Transmission Charge	0.3858/kWh	20.45
System Loss Charge	0.7518/kWh	39.85
Sub-Total		332.80
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 489.45	- 146.84
Sub-Total		- 146.84
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		17.74
Transmission		0.47
System Loss		2.45
Distribution		18.80
Others		- 11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.78
CURRENT BILL - APRIL 2017		397.39
TOTAL AMOUNT DUE		396.95

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 13.00

Your monthly electricity consumption chart

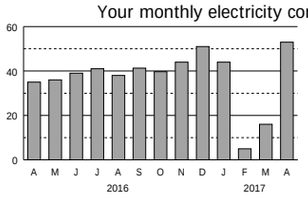

Avg Monthly Usage : 37.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.39		
Less : VAT	27.83		
Amount Net of VAT	369.56		
Less: BIR 2306	11.59		
BIR 2307	6.89	VATable Sales	342.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.95
Amount Due	351.08	VAT Zero Rated Sales	0.00
Add : VAT	27.83	VAT Amount	27.83
TOTAL AMOUNT DUE	378.91	TOTAL SALES	397.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/2290/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 678190467130

WENCESLAO,BERNABE
Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-74-260-1	6789130000-5	04/28/2017	APRIL/2017	396.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

67891300005

BC08/375.2/2290/0/21/04-15-2017/48

3,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160320314398

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310226

16082300001

Date : 04-15-2017

BC08/375.2/2340/1048253/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1608230000-1

Collection Ref. Code : 1815-27-845-5

Customer Information----------

Name : OMOLON,PEDRO

Premise Address: LOOC MANDAUE
Billing Address: LOOC MANDAUE

TIN :

Metering Information----------

Meter No	:	198629WS6	Pole No	:	1048253
Serial No	:	48202487	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	67798
Period From	:	03-12-2017	Prev Rdg	:	67613
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	0	Billed kWh	:	185

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	951.20
Transmission Charge	0.3858/kWh	71.37
System Loss Charge	0.7518/kWh	139.08
Sub-Total		1,161.65
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.09
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,554.50	31.09
Sub-Total		51.21
Government Charges		
Franchise Tax - Local		8.74
Value Added Tax		
Generation		61.97
Transmission		1.63
System Loss		8.58
Distribution		64.12
Others		7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		240.36
CURRENT BILL - APRIL 2017		1,987.56
TOTAL AMOUNT DUE		1,987.56

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 1,554.68

Your monthly electricity consumption chart

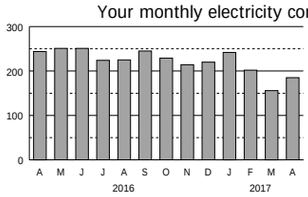

Avg Monthly Usage : 222.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,987.56		
Less : VAT	143.49		
Amount Net of VAT	1,844.07		
Less: BIR 2306	59.78		
BIR 2307	35.12	VATable Sales	1,747.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.87
Amount Due	1,749.17	VAT Zero Rated Sales	0.00
Add : VAT	143.49	VAT Amount	143.49
TOTAL AMOUNT DUE	1,892.66	TOTAL SALES	1,987.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/2340/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 160320314398

OMOLON,PEDRO
Premise Address: LOOC MANDAUE
Billing Address: LOOC MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-27-845-5	1608230000-1	04/28/2017	APRIL/2017	1,987.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16082300001

BC08/375.2/2340/0/21/04-15-2017/48

3,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758739397131

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310028

75881300000

Date : 04-15-2017

BC08/375.2/2380/0228246/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7588130000-0

Collection Ref. Code : 1819-54-326-9

Customer Information----------

Name : SIGNE,MELECIA C

Premise Address: ZONE 1-286 SAN ANTONIO RD. LO-OC MANDAUE CITY
Billing Address: ZONE 1-286 SAN ANTONIO RD. LO-OC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	235835DS6	Pole No	:	0228246
Serial No	:	10035635	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	32893
Period From	:	03-12-2017	Prev Rdg	:	32676
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	1120	Billed kWh	:	217

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,115.73
Transmission Charge	0.3858/kWh	83.72
System Loss Charge	0.7518/kWh	163.14
Sub-Total		1,362.59
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.1086/kWh	23.57
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		23.60
Government Charges		
Franchise Tax - Local		10.06
Value Added Tax		
Generation		72.67
Transmission		1.91
System Loss		10.07
Distribution		75.11
Others		4.04
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		277.24
CURRENT BILL - APRIL 2017		2,289.33
TOTAL AMOUNT DUE		2,288.23

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 2,176.00

Your monthly electricity consumption chart

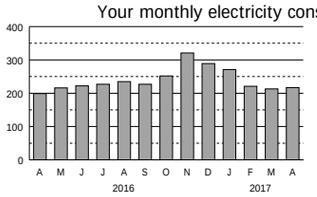

Avg Monthly Usage : 239.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,289.33		
Less : VAT	163.80		
Amount Net of VAT	2,125.53		
Less: BIR 2306	68.26		
BIR 2307	40.44	VATable Sales	2,012.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.44
Amount Due	2,016.83	VAT Zero Rated Sales	0.00
Add : VAT	163.80	VAT Amount	163.80
TOTAL AMOUNT DUE	2,180.63	TOTAL SALES	2,289.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/2380/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 758739397131

SIGNE,MELECIA C
Premise Address: ZONE 1-286 SAN ANTONIO RD. LO-OC MANDAUE CITY
Billing Address: ZONE 1-286 SAN ANTONIO RD. LO-OC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-54-326-9	7588130000-0	04/28/2017	APRIL/2017	2,288.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75881300000 BC08/375.2/2380/0/21/04-15-2017/48 3,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371913105031

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301257

37162300000

Date : 04-15-2017

BC08/375.2/2410/0498241/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3716230000-0

Collection Ref. Code : 1831-59-848-5

Customer Information----------

Name : ANGTUD,SATURNINO T

Premise Address: LOOC, MANDAUE CITY
Billing Address: LOOC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1054873	Pole No	:	0498241
Serial No	:	121438661	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3035
Period From	:	03-12-2017	Prev Rdg	:	2819
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	400	Billed kWh	:	216

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,110.59
Transmission Charge	0.3858/kWh	83.33
System Loss Charge	0.7518/kWh	162.39
Sub-Total		1,356.31
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.1086/kWh	23.46
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		23.49
Government Charges		
Franchise Tax - Local		10.01
Value Added Tax		
Generation		72.35
Transmission		1.91
System Loss		10.03
Distribution		74.76
Others		4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		275.98
CURRENT BILL - APRIL 2017		2,278.82
TOTAL AMOUNT DUE		2,278.04

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 26, 2017 - 1,834.00

Your monthly electricity consumption chart

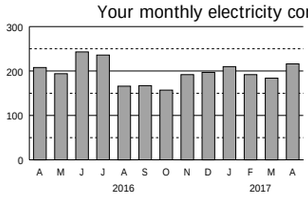

Avg Monthly Usage : 197.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,278.82		
Less : VAT	163.07		
Amount Net of VAT	2,115.75		
Less: BIR 2306	67.96		
BIR 2307	40.26	VATable Sales	2,002.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.91
Amount Due	2,007.53	VAT Zero Rated Sales	0.00
Add : VAT	163.07	VAT Amount	163.07
TOTAL AMOUNT DUE	2,170.60	TOTAL SALES	2,278.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/2410/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 371913105031

ANGTUD,SATURNINO T
Premise Address: LOOC, MANDAUE CITY
Billing Address: LOOC, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-59-848-5	3716230000-0	04/28/2017	APRIL/2017	2,278.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

37162300000

BC08/375.2/2410/0/21/04-15-2017/48

3,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469419256467

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299959

46952300005

Date : 04-15-2017

BC08/375.2/2440/0168112/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4695230000-5

Collection Ref. Code : 1839-18-047-1

Customer Information----------

Name : REGODO,SIEGFREDO

Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	291154SS6	Pole No	:	0168112
Serial No	:	24106869	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13852
Period From	:	03-12-2017	Prev Rdg	:	13769
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	100	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	426.75
Transmission Charge	0.3858/kWh	32.02
System Loss Charge	0.7518/kWh	62.40
Sub-Total		521.17
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 763.66	- 76.37
Surcharge	0.02 of 688.00	13.76
Sub-Total		- 62.61
Government Charges		
Franchise Tax - Local		3.51
Value Added Tax		
Generation		27.80
Transmission		0.73
System Loss		3.86
Distribution		29.10
Others		- 4.08
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		100.46
CURRENT BILL - APRIL 2017		801.51
TOTAL AMOUNT DUE		801.40

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 30, 2017 - 688.00

Your monthly electricity consumption chart

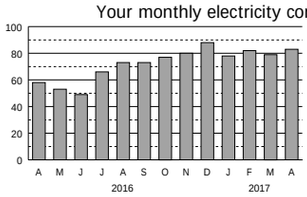

Avg Monthly Usage : 72.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	801.51		
Less : VAT	57.41		
Amount Net of VAT	744.10		
Less: BIR 2306	23.94		
BIR 2307	14.09	VATable Sales	701.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.05
Amount Due	706.07	VAT Zero Rated Sales	0.00
Add : VAT	57.41	VAT Amount	57.41
TOTAL AMOUNT DUE	763.48	TOTAL SALES	801.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/2440/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 469419256467

REGODO,SIEGFREDO
Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-18-047-1	4695230000-5	04/28/2017	APRIL/2017	801.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

46952300005

BC08/375.2/2440/0/21/04-15-2017/48

3,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542772101933

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302923

54208781945

Date : 04-15-2017

BC08/375.2/2450/0168112/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5420878194-5

Collection Ref. Code : 1849-52-464-5

Customer Information----------

Name : ZAMBO,EVANGELINE REGUDO

Premise Address: CENTRO
Billing Address: CENTRO

TIN :

Metering Information----------

Meter No	:	MTR1157915	Pole No	:	0168112
Serial No	:	133493357	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1227
Period From	:	03-12-2017	Prev Rdg	:	1214
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	454	Billed kWh	:	13

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	66.84
Transmission Charge	0.3858/kWh	5.02
System Loss Charge	0.7518/kWh	9.77
Sub-Total		81.63
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 118.83	- 118.83
Surcharge	0.02 of 19.50	0.39
Sub-Total		- 118.44
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.36
Transmission		0.11
System Loss		0.59
Distribution		5.06
Others		- 9.47
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.87
CURRENT BILL - APRIL 2017		12.26
TOTAL AMOUNT DUE		31.93

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 134.00

Your monthly electricity consumption chart

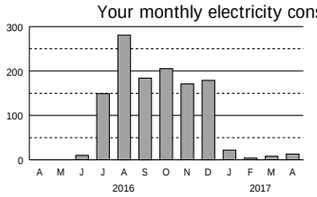

Avg Monthly Usage : 94.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.26		
Less : VAT	0.65		
Amount Net of VAT	11.61		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.22
Amount Due	11.23	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	11.88	TOTAL SALES	12.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/2450/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 542772101933

ZAMBO,EVANGELINE REGUDO
Premise Address: CENTRO
Billing Address: CENTRO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-52-464-5	5420878194-5	04/28/2017	APRIL/2017	31.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54208781945

BC08/375.2/2450/0/21/04-15-2017/48

3,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537687824092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300596

53781300008

Date : 04-15-2017

BC08/375.2/2470/0498255/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5378130000-8

Collection Ref. Code : 1819-28-959-1

Customer Information----------

Name : MALINAO,ELSIE M.

Premise Address: C. OUANO ST., SAN ROQUE LO-OC MANDAUE CITY
Billing Address: C. OUANO ST., SAN ROQUE LO-OC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	334771GS6	Pole No	:	0498255
Serial No	:	47236641	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	29841
Period From	:	03-12-2017	Prev Rdg	:	29588
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	674	Billed kWh	:	253

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,300.82
Transmission Charge	0.3858/kWh	97.61
System Loss Charge	0.7518/kWh	190.21
Sub-Total		1,588.64
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.1086/kWh	27.48
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,222.50	44.45
Sub-Total		71.97
Government Charges		
Franchise Tax - Local		11.95
Value Added Tax		
Generation		84.75
Transmission		2.23
System Loss		11.75
Distribution		87.47
Others		10.07
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		328.74
CURRENT BILL - APRIL 2017		2,718.26
TOTAL AMOUNT DUE		2,715.79

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 8, 2017 - 2,225.00

Your monthly electricity consumption chart

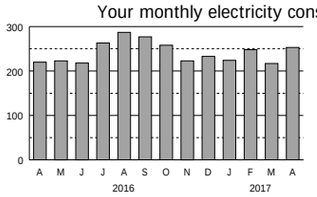

Avg Monthly Usage : 241.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,718.26		
Less : VAT	196.27		
Amount Net of VAT	2,521.99		
Less: BIR 2306	81.78		
BIR 2307	48.03	VATable Sales	2,389.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.47
Amount Due	2,392.18	VAT Zero Rated Sales	0.00
Add : VAT	196.27	VAT Amount	196.27
TOTAL AMOUNT DUE	2,588.45	TOTAL SALES	2,718.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/2470/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 537687824092

MALINAO,ELSIE M.

Premise Address: C. OUANO ST., SAN ROQUE LO-OC MANDAUE CITY
Billing Address: C. OUANO ST., SAN ROQUE LO-OC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-28-959-1	5378130000-8	04/28/2017	APRIL/2017	2,715.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53781300008 BC08/375.2/2470/0/21/04-15-2017/48 3,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991995458993
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310202

99172382410

Date : 04-15-2017

BC08/375.2/2485/0194620/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9917238241-0

Collection Ref. Code : 1849-78-416-7

Customer Information----------

Name : CASIS,ILUMINADO LAURON

Premise Address: A.C. CORTES AVE.
Billing Address: A.C. CORTES AVE.

TIN :

Metering Information----------

Meter No	:	MTR1165539	Pole No	:	0194620
Serial No	:	133500017	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11
Period From	:	03-12-2017	Prev Rdg	:	10
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	344	Billed kWh	:	1

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		12.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	5.14
Transmission Charge	0.6472/kWh	0.65
System Loss Charge	0.7341/kWh	0.73
Sub-Total		6.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Charge	0.1086/kWh	0.11
Surcharge	0.02 of 13.00	0.26
Sub-Total		0.37
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		0.33
Transmission		0.01
System Loss		0.04
Distribution		0.94
Others		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.91
CURRENT BILL - APRIL 2017		16.66
TOTAL AMOUNT DUE		29.60

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 29, 2017 - 24.00

Your monthly electricity consumption chart

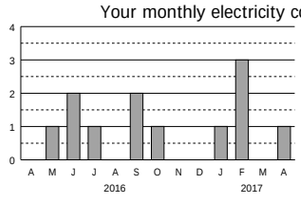

Avg Monthly Usage : 0.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.66		
Less : VAT	1.37		
Amount Net of VAT	15.29		
Less: BIR 2306	0.57		
BIR 2307	0.30	VATable Sales	14.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.54
Amount Due	14.42	VAT Zero Rated Sales	0.00
Add : VAT	1.37	VAT Amount	1.37
TOTAL AMOUNT DUE	15.79	TOTAL SALES	16.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/2485/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 991995458993

CASIS,ILUMINADO LAURON
Premise Address: A.C. CORTES AVE.
Billing Address: A.C. CORTES AVE.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-78-416-7	9917238241-0	04/28/2017	APRIL/2017	29.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99172382410

BC08/375.2/2485/0/21/04-15-2017/48

3,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370336850188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300493

37002300004

Date : 04-15-2017

BC08/375.2/2500/0228246/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3700230000-4

Collection Ref. Code : 1821-19-056-4

Customer Information----------

Name : SIGNE,RONILLO C

Premise Address: SAN ROQUE LO-OC MANDAUE CITY

Billing Address: SAN ROQUE LO-OC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1092263	Pole No	:	0228246
Serial No	:	129124868	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2799
Period From	:	03-12-2017	Prev Rdg	:	2679
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	534	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	616.99
Transmission Charge	0.3858/kWh	46.30
System Loss Charge	0.7518/kWh	90.22
Sub-Total		753.51
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.03
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,067.50	21.35
Sub-Total		34.40
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		40.21
Transmission		1.06
System Loss		5.57
Distribution		41.80
Others		4.81
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		156.30
CURRENT BILL - APRIL 2017		1,292.57
TOTAL AMOUNT DUE		1,292.10

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 8, 2017 - 1,068.10

Your monthly electricity consumption chart

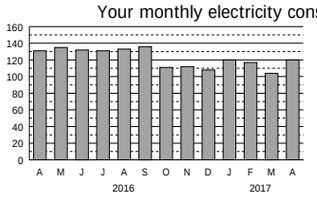

Avg Monthly Usage : 122.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,292.57		
Less : VAT	93.45		
Amount Net of VAT	1,199.12		
Less: BIR 2306	38.93		
BIR 2307	22.84	VATable Sales	1,136.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.85
Amount Due	1,137.35	VAT Zero Rated Sales	0.00
Add : VAT	93.45	VAT Amount	93.45
TOTAL AMOUNT DUE	1,230.80	TOTAL SALES	1,292.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/2500/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 370336850188

SIGNE,RONILLO C

Premise Address: SAN ROQUE LO-OC MANDAUE CITY

Billing Address: SAN ROQUE LO-OC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-19-056-4	3700230000-4	04/28/2017	APRIL/2017	1,292.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37002300004 BC08/375.2/2500/0/21/04-15-2017/48 3,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860171694872

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86082300004

BILLING STATEMENT

1009310590

Date : 04-15-2017

BC08/375.2/2520/0228246/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8608230000-4

Collection Ref. Code : 1815-27-908-7

Customer Information----------

Name : LLENES,RICARDO

Premise Address: SAN ANTONIO ST MANDAUE CITY
Billing Address: SAN ANTONIO ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	198563WS6	Pole No	:	0228246
Serial No	:	47505285	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	35260
Period From	:	03-12-2017	Prev Rdg	:	35232
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	0	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	143.96
Transmission Charge	0.3858/kWh	10.80
System Loss Charge	0.7518/kWh	21.05
Sub-Total		175.81
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 260.93	- 169.60
Surcharge	0.02 of 87.50	1.75
Sub-Total		- 167.85
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.38
Transmission		0.25
System Loss		1.31
Distribution		10.21
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.49
CURRENT BILL - APRIL 2017		114.57
TOTAL AMOUNT DUE		114.23

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 30, 2017 - 88.00

Your monthly electricity consumption chart

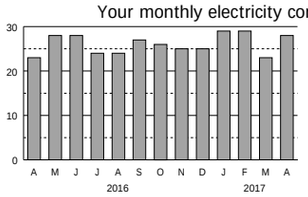

Avg Monthly Usage : 26.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.57		
Less : VAT	7.67		
Amount Net of VAT	106.90		
Less: BIR 2306	3.22		
BIR 2307	1.87	VATable Sales	93.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.82
Amount Due	101.81	VAT Zero Rated Sales	0.00
Add : VAT	7.67	VAT Amount	7.67
TOTAL AMOUNT DUE	109.48	TOTAL SALES	114.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/2520/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 860171694872

LLENES,RICARDO
Premise Address: SAN ANTONIO ST MANDAUE CITY
Billing Address: SAN ANTONIO ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-27-908-7	8608230000-4	04/28/2017	APRIL/2017	114.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

86082300004

BC08/375.2/2520/0/21/04-15-2017/48

3,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696052453522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312687

69613300008

Date : 04-15-2017

BC08/375.2/2570/0228190/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6961330000-8

Collection Ref. Code : 1827-23-335-4

Customer Information----------

Name : WENCESLAO,ROSELLE D

Premise Address: 303 SAN ANTONIO ST LOOC MANDAUE CITY

Billing Address: 303 SAN ANTONIO ST LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	420519GS6	Pole No	:	0228190
Serial No	:	2003212296	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7775
Period From	:	03-12-2017	Prev Rdg	:	7747
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	530	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	143.96
Transmission Charge	0.3858/kWh	10.80
System Loss Charge	0.7518/kWh	21.05
Sub-Total		175.81
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 260.93	- 169.60
Surcharge	0.02 of 116.50	2.33
Sub-Total		- 167.27
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.38
Transmission		0.25
System Loss		1.31
Distribution		10.21
Others		- 13.41
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.56
CURRENT BILL - APRIL 2017		115.22
TOTAL AMOUNT DUE		114.55

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 117.00

Your monthly electricity consumption chart

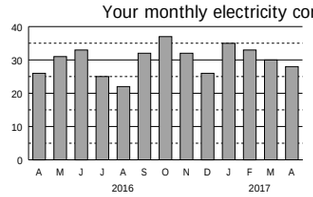

Avg Monthly Usage : 30.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.22		
Less : VAT	7.74		
Amount Net of VAT	107.48		
Less: BIR 2306	3.25		
BIR 2307	1.88	VATable Sales	93.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.82
Amount Due	102.35	VAT Zero Rated Sales	0.00
Add : VAT	7.74	VAT Amount	7.74
TOTAL AMOUNT DUE	110.09	TOTAL SALES	115.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/2570/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 696052453522

WENCESLAO,ROSELLE D

Premise Address: 303 SAN ANTONIO ST LOOC MANDAUE CITY

Billing Address: 303 SAN ANTONIO ST LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-23-335-4	6961330000-8	04/28/2017	APRIL/2017	114.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69613300008 BC08/375.2/2570/0/21/04-15-2017/48 3,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560200990079
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311130

56082300007

Date : 04-15-2017

BC08/375.2/2580/0228190/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5608230000-7

Collection Ref. Code : 1815-27-884-6

Customer Information----------

Name : PRADA,DANILO

Premise Address: LOOC MANDAUE
Billing Address: LOOC MANDAUE

TIN :

Metering Information----------

Meter No	:	323438GS6	Pole No	:	0228190
Serial No	:	45534158	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11403
Period From	:	03-12-2017	Prev Rdg	:	11347
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	0	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 115.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	287.93
Transmission Charge	0.3858/kWh	21.60
System Loss Charge	0.7518/kWh	42.10
Sub-Total		351.63
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 516.86	- 155.06
Sub-Total		- 155.06
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		18.76
Transmission		0.49
System Loss		2.60
Distribution		19.83
Others		- 12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		57.88
CURRENT BILL - APRIL 2017		419.68
TOTAL AMOUNT DUE		304.48

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 432.00

Your monthly electricity consumption chart

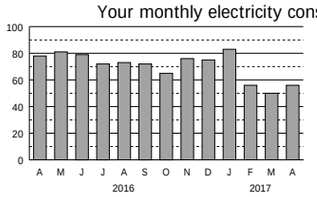

Avg Monthly Usage : 70.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.68		
Less : VAT	29.40		
Amount Net of VAT	390.28		
Less: BIR 2306	12.26		
BIR 2307	7.27	VATable Sales	361.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.48
Amount Due	370.75	VAT Zero Rated Sales	0.00
Add : VAT	29.40	VAT Amount	29.40
TOTAL AMOUNT DUE	400.15	TOTAL SALES	419.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/2580/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 560200990079

PRADA,DANILO
Premise Address: LOOC MANDAUE
Billing Address: LOOC MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-27-884-6	5608230000-7	04/28/2017	APRIL/2017	304.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

56082300007

BC08/375.2/2580/0/21/04-15-2017/48

3,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485158680586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307379

48522300002

Date : 04-15-2017

BC08/375.2/2590/0228190/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4852230000-2

Collection Ref. Code : 1831-23-698-2

Customer Information----------

Name : RABARIA,NELIA S

Premise Address: LOOC MANDAUE CITY

Billing Address: LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	322976GS6	Pole No	:	0228190
Serial No	:	40951108	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13463
Period From	:	03-12-2017	Prev Rdg	:	13393
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	359.91
Transmission Charge	0.3858/kWh	27.01
System Loss Charge	0.7518/kWh	52.63
Sub-Total		439.55
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 644.84	- 128.97
Sub-Total		- 128.97
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		23.44
Transmission		0.62
System Loss		3.24
Distribution		24.63
Others		- 10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		77.79
CURRENT BILL - APRIL 2017		593.66
TOTAL AMOUNT DUE		590.76

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 520.00

Your monthly electricity consumption chart

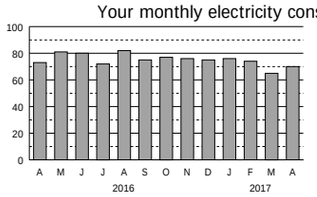

Avg Monthly Usage : 75.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.66		
Less : VAT	41.85		
Amount Net of VAT	551.81		
Less: BIR 2306	17.43		
BIR 2307	10.37	VATable Sales	515.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.94
Amount Due	524.01	VAT Zero Rated Sales	0.00
Add : VAT	41.85	VAT Amount	41.85
TOTAL AMOUNT DUE	565.86	TOTAL SALES	593.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/2590/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 485158680586

RABARIA,NELIA S

Premise Address: LOOC MANDAUE CITY

Billing Address: LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-23-698-2	4852230000-2	04/28/2017	APRIL/2017	590.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48522300002

BC08/375.2/2590/0/21/04-15-2017/48

3,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760209851879

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310960

76082300005

Date : 04-15-2017

BC08/375.2/2600/0228190/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7608230000-5

Collection Ref. Code : 1815-27-905-2

Customer Information----------

Name : DABON,AVELINA

Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	381747GS6	Pole No	:	0228190
Serial No	:	2003139434	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	19691
Period From	:	03-12-2017	Prev Rdg	:	19564
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	0	Billed kWh	:	127

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	652.98
Transmission Charge	0.3858/kWh	49.00
System Loss Charge	0.7518/kWh	95.48
Sub-Total		797.46
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.79
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,161.00	23.22
Sub-Total		37.03
Government Charges		
Franchise Tax - Local		6.01
Value Added Tax		
Generation		42.54
Transmission		1.12
System Loss		5.88
Distribution		44.21
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		165.43
CURRENT BILL - APRIL 2017		1,368.31
TOTAL AMOUNT DUE		1,367.47

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 1,162.00

Your monthly electricity consumption chart

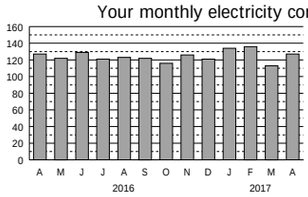

Avg Monthly Usage : 124.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,368.31		
Less : VAT	98.91		
Amount Net of VAT	1,269.40		
Less: BIR 2306	41.22		
BIR 2307	24.18	VATable Sales	1,202.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.52
Amount Due	1,204.00	VAT Zero Rated Sales	0.00
Add : VAT	98.91	VAT Amount	98.91
TOTAL AMOUNT DUE	1,302.91	TOTAL SALES	1,368.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/2600/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 760209851879

DABON,AVELINA
Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-27-905-2	7608230000-5	04/28/2017	APRIL/2017	1,367.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76082300005

BC08/375.2/2600/0/21/04-15-2017/48

3,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228420061136

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312350

22881300002

Date : 04-15-2017

BC08/375.2/2650/0228190/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2288130000-2

Collection Ref. Code : 1819-45-935-7

Customer Information----------

Name : GACASAN,JUNILO L

Premise Address: SAN ANTONIO ST. LO-OC MANDAUE CITY
Billing Address: SAN ANTONIO ST. LO-OC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	354435SS6	Pole No	:	0228190
Serial No	:	66003466	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16027
Period From	:	03-12-2017	Prev Rdg	:	15920
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	330	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	550.15
Transmission Charge	0.3858/kWh	41.28
System Loss Charge	0.7518/kWh	80.44
Sub-Total		671.87
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.62
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 965.50	19.31
Sub-Total		30.95
Government Charges		
Franchise Tax - Local		5.07
Value Added Tax		
Generation		35.84
Transmission		0.94
System Loss		4.96
Distribution		37.34
Others		4.32
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		139.45
CURRENT BILL - APRIL 2017		1,153.42
TOTAL AMOUNT DUE		1,153.06

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 966.00

Your monthly electricity consumption chart

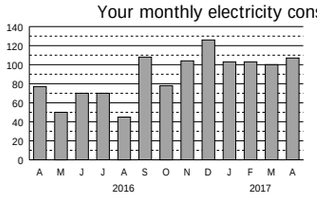

Avg Monthly Usage : 87.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,153.42		
Less : VAT	83.40		
Amount Net of VAT	1,070.02		
Less: BIR 2306	34.77		
BIR 2307	20.38	VATable Sales	1,013.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.05
Amount Due	1,014.87	VAT Zero Rated Sales	0.00
Add : VAT	83.40	VAT Amount	83.40
TOTAL AMOUNT DUE	1,098.27	TOTAL SALES	1,153.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/2650/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 228420061136

GACASAN,JUNILO L
Premise Address: SAN ANTONIO ST. LO-OC MANDAUE CITY
Billing Address: SAN ANTONIO ST. LO-OC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-45-935-7	2288130000-2	04/28/2017	APRIL/2017	1,153.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22881300002

BC08/375.2/2650/0/21/04-15-2017/48

3,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127622471979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312053

12792300001

Date : 04-15-2017

BC08/375.2/2660/0228204/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1279230000-1

Collection Ref. Code : 1845-38-092-4

Customer Information----------

Name : VILLAHERMOSA,SAMUEL SY JR.

Premise Address: 278 SAN ANTONIO ST. ZONE I LOOC

Billing Address: 278 SAN ANTONIO ST. ZONE I LOOC

TIN :

Metering Information----------

Meter No	:	412165GS6	Pole No	:	0228204
Serial No	:	54424052	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	20083
Period From	:	03-12-2017	Prev Rdg	:	19845
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	814	Billed kWh	:	238

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,223.70
Transmission Charge	0.3858/kWh	91.82
System Loss Charge	0.7518/kWh	178.93
Sub-Total		1,494.45
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.1086/kWh	25.85
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 1,953.00	39.06
Sub-Total		64.95
Government Charges		
Franchise Tax - Local		11.23
Value Added Tax		
Generation		79.72
Transmission		2.10
System Loss		11.03
Distribution		82.32
Others		9.14
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		308.92
CURRENT BILL - APRIL 2017		2,554.31
TOTAL AMOUNT DUE		2,553.36

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 1,954.00

Your monthly electricity consumption chart

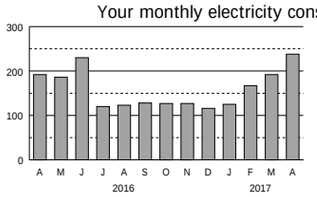

Avg Monthly Usage : 159.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,554.31		
Less : VAT	184.31		
Amount Net of VAT	2,370.00		
Less: BIR 2306	76.79		
BIR 2307	45.13	VATable Sales	2,245.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.61
Amount Due	2,248.08	VAT Zero Rated Sales	0.00
Add : VAT	184.31	VAT Amount	184.31
TOTAL AMOUNT DUE	2,432.39	TOTAL SALES	2,554.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/2660/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 127622471979

VILLAHERMOSA,SAMUEL SY JR.

Premise Address: 278 SAN ANTONIO ST. ZONE I LOOC

Billing Address: 278 SAN ANTONIO ST. ZONE I LOOC

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-38-092-4	1279230000-1	04/28/2017	APRIL/2017	2,553.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12792300001

BC08/375.2/2660/0/21/04-15-2017/48

3,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623076149577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309444

62343400008

Date : 04-15-2017

BC08/375.2/2680/0228211/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6234340000-8

Collection Ref. Code : 1847-88-068-1

Customer Information----------

Name : GONZALES,ROSEMARIE ALFANTE

Premise Address: Z-1 278 SAN ANTONIO ST. LOOC

Billing Address: Z-1 278 SAN ANTONIO ST. LOOC

TIN :

Metering Information----------

Meter No	:	488915GS6	Pole No	:	0228211
Serial No	:	69690459	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	22302
Period From	:	03-12-2017	Prev Rdg	:	22127
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	236	Billed kWh	:	175

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	899.78
Transmission Charge	0.3858/kWh	67.52
System Loss Charge	0.7518/kWh	131.57
Sub-Total		1,098.87
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.01
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,442.50	28.85
Sub-Total		47.89
Government Charges		
Franchise Tax - Local		8.26
Value Added Tax		
Generation		58.61
Transmission		1.54
System Loss		8.12
Distribution		60.69
Others		6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		227.34
CURRENT BILL - APRIL 2017		1,879.84
TOTAL AMOUNT DUE		1,879.27

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 1,443.00

Your monthly electricity consumption chart

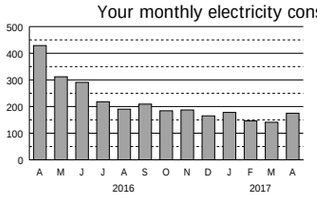

Avg Monthly Usage : 217.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,879.84		
Less : VAT	135.70		
Amount Net of VAT	1,744.14		
Less: BIR 2306	56.55		
BIR 2307	33.22	VATable Sales	1,652.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.64
Amount Due	1,654.37	VAT Zero Rated Sales	0.00
Add : VAT	135.70	VAT Amount	135.70
TOTAL AMOUNT DUE	1,790.07	TOTAL SALES	1,879.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/2680/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 623076149577

GONZALES,ROSEMARIE ALFANTE

Premise Address: Z-1 278 SAN ANTONIO ST. LOOC

Billing Address: Z-1 278 SAN ANTONIO ST. LOOC

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1847-88-068-1	6234340000-8	04/28/2017	APRIL/2017	1,879.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62343400008

BC08/375.2/2680/0/21/04-15-2017/48

3,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778428453089

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304319

77845756970

Date : 04-15-2017

BC08/375.2/2700/0228204/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7784575697-0

Collection Ref. Code : 1849-29-470-4

Customer Information----------

Name : SANCHEZ,MARCELO LIGAHON

Premise Address: # 571 SAN ANTONIO ROAD LOOC
Billing Address: # 571 SAN ANTONIO ROAD LOOC

TIN :

Metering Information----------

Meter No	:	MTR1054875	Pole No	:	0228204
Serial No	:	125293297	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8169
Period From	:	03-12-2017	Prev Rdg	:	7747
No of Days	:	31	Diff Rdg	:	422
Avg kWh/day	:	13.61	Registered	:	422
Conn Load	:	485	Billed kWh	:	422

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,169.76
Transmission Charge	0.3858/kWh	162.81
System Loss Charge	0.7518/kWh	317.26
Sub-Total		2,649.83
Distribution Charges		
Distribution Charge	1.7506/kWh	738.75
Supply Charge	0.4118/kWh	173.78
Metering Charge	0.6989/kWh	294.94
	5.00/month	5.00
Sub-Total		1,212.47
Others		
Subsidy on Lifeline Charge	0.1086/kWh	45.83
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		45.90
Government Charges		
Franchise Tax - Local		19.54
Value Added Tax		
Generation		141.33
Transmission		3.72
System Loss		19.58
Distribution		145.50
Others		7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	65.88
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.33
Sub-Total		538.57
CURRENT BILL - APRIL 2017		4,446.77
TOTAL AMOUNT DUE		4,446.77

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 2,666.67

Your monthly electricity consumption chart

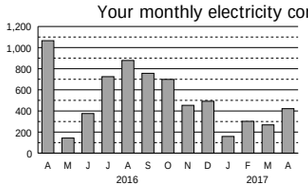

Avg Monthly Usage : 518.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,446.77		
Less : VAT	317.98		
Amount Net of VAT	4,128.79		
Less: BIR 2306	132.51		
BIR 2307	78.55	VATable Sales	3,908.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	220.59
Amount Due	3,917.73	VAT Zero Rated Sales	0.00
Add : VAT	317.98	VAT Amount	317.98
TOTAL AMOUNT DUE	4,235.71	TOTAL SALES	4,446.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/2700/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 778428453089

SANCHEZ,MARCELO LIGAHON
Premise Address: # 571 SAN ANTONIO ROAD LOOC
Billing Address: # 571 SAN ANTONIO ROAD LOOC

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-29-470-4	7784575697-0	04/28/2017	APRIL/2017	4,446.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

77845756970

BC08/375.2/2700/0/21/04-15-2017/48

3,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870421632333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300272

87026958477

Date : 04-15-2017

BC08/375.2/2705/0228204/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8702695847-7

Collection Ref. Code : 1859-61-122-2

Customer Information----------

Name : SANCHEZ,MARCOS LIGAHON

Premise Address: LOT 1527-C SAN ANTONIO LOOC, MANDAUE CITY

Billing Address: LOT 1527-C SAN ANTONIO LOOC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1018767	Pole No	:	0228204
Serial No	:	121743758	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2238
Period From	:	03-12-2017	Prev Rdg	:	2158
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	1270	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	411.33
Transmission Charge	0.3858/kWh	30.86
System Loss Charge	0.7518/kWh	60.14
Sub-Total		502.33
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 736.23	- 110.43
Surcharge	0.02 of 867.00	17.34
Sub-Total		- 93.09
Government Charges		
Franchise Tax - Local		3.22
Value Added Tax		
Generation		26.80
Transmission		0.70
System Loss		3.70
Distribution		28.07
Others		- 6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		94.18
CURRENT BILL - APRIL 2017		737.32
TOTAL AMOUNT DUE		734.17

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 870.00

Your monthly electricity consumption chart

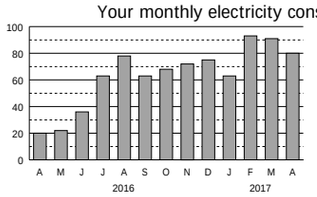

Avg Monthly Usage : 63.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	737.32		
Less : VAT	52.85		
Amount Net of VAT	684.47		
Less: BIR 2306	22.03		
BIR 2307	12.93	VATable Sales	643.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.33
Amount Due	649.51	VAT Zero Rated Sales	0.00
Add : VAT	52.85	VAT Amount	52.85
TOTAL AMOUNT DUE	702.36	TOTAL SALES	737.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/2705/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 870421632333

SANCHEZ,MARCOS LIGAHON

Premise Address: LOT 1527-C SAN ANTONIO LOOC, MANDAUE CITY

Billing Address: LOT 1527-C SAN ANTONIO LOOC, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-61-122-2	8702695847-7	04/28/2017	APRIL/2017	734.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87026958477

BC08/375.2/2705/0/21/04-15-2017/48

3,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600518330960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009298819

60023300001

Date : 04-15-2017

BC08/375.2/2730/0167820/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6002330000-1

Collection Ref. Code : 1833-42-275-9

Customer Information----------

Name : YANG,FRANCISCO Y

Premise Address: SAN ANTONIO ST. LOOK MANDAUE CITY

Billing Address: SAN ANTONIO ST. LOOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	347984GS6	Pole No	:	0167820
Serial No	:	45212806	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5660
Period From	:	03-12-2017	Prev Rdg	:	5639
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	240	Billed kWh	:	21

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 165.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	107.97
Transmission Charge	0.3858/kWh	8.10
System Loss Charge	0.7518/kWh	15.79
Sub-Total		131.86
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 196.95	- 128.02
Sub-Total		- 128.02
Government Charges		
Franchise Tax - Local		0.34
Value Added Tax		
Generation		7.04
Transmission		0.19
System Loss		0.97
Distribution		7.81
Others		- 10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		15.98
CURRENT BILL - APRIL 2017		84.91
TOTAL AMOUNT DUE		- 80.83

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - NOVEMBER 21, 2016 - 500.00

Your monthly electricity consumption chart

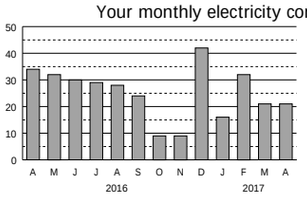

Avg Monthly Usage : 25.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84.91		
Less : VAT	5.64		
Amount Net of VAT	79.27		
Less: BIR 2306	2.34		
BIR 2307	1.39	VATable Sales	68.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.34
Amount Due	75.54	VAT Zero Rated Sales	0.00
Add : VAT	5.64	VAT Amount	5.64
TOTAL AMOUNT DUE	81.18	TOTAL SALES	84.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/2730/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 600518330960

YANG,FRANCISCO Y

Premise Address: SAN ANTONIO ST. LOOK MANDAUE CITY

Billing Address: SAN ANTONIO ST. LOOK MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-42-275-9	6002330000-1	04/28/2017	APRIL/2017	- 80.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60023300001 BC08/375.2/2730/0/21/04-15-2017/48 3,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060930133096

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311226

06082300002

Date : 04-15-2017

BC08/375.2/2780/0228176/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0608230000-2

Collection Ref. Code : 1815-27-836-6

Customer Information----------

Name : ABELLANA,JOSEFINA

Premise Address: LO-OC MANDAUE
Billing Address: LO-OC MANDAUE

TIN :

Metering Information----------

Meter No	:	119208DS6	Pole No	:	0228176
Serial No	:	27727425	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	34931
Period From	:	03-12-2017	Prev Rdg	:	34494
No of Days	:	31	Diff Rdg	:	437
Avg kWh/day	:	14.10	Registered	:	437
Conn Load	:	0	Billed kWh	:	437

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,246.88
Transmission Charge	0.3858/kWh	168.59
System Loss Charge	0.7518/kWh	328.54
Sub-Total		2,744.01
Distribution Charges		
Distribution Charge	1.7506/kWh	765.01
Supply Charge	0.4118/kWh	179.96
Metering Charge	0.6989/kWh	305.42
	5.00/month	5.00
Sub-Total		1,255.39
Others		
Subsidy on Lifeline Charge	0.1086/kWh	47.46
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Surcharge	0.02 of 3,493.00	69.86
Sub-Total		117.39
Government Charges		
Franchise Tax - Local		20.58
Value Added Tax		
Generation		146.37
Transmission		3.86
System Loss		20.27
Distribution		150.65
Others		16.56
Universal Charge		
Missionary Electrification	0.1561/kWh	68.21
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.19
Sub-Total		566.47
CURRENT BILL - APRIL 2017		4,683.26
TOTAL AMOUNT DUE		4,682.35

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 3,494.00

Your monthly electricity consumption chart

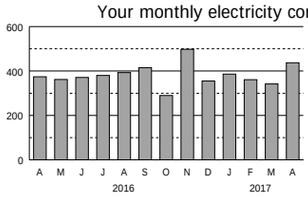

Avg Monthly Usage : 381.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,683.26		
Less : VAT	337.71		
Amount Net of VAT	4,345.55		
Less: BIR 2306	140.72		
BIR 2307	82.75	VATable Sales	4,116.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	228.76
Amount Due	4,122.08	VAT Zero Rated Sales	0.00
Add : VAT	337.71	VAT Amount	337.71
TOTAL AMOUNT DUE	4,459.79	TOTAL SALES	4,683.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/2780/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 060930133096

ABELLANA,JOSEFINA
Premise Address: LO-OC MANDAUE
Billing Address: LO-OC MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-27-836-6	0608230000-2	04/28/2017	APRIL/2017	4,682.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06082300002

BC08/375.2/2780/0/21/04-15-2017/48

3,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346436832517

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304425

34689398518

Date : 04-15-2017

BC08/375.2/2810/0228183/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3468939851-8

Collection Ref. Code : 1849-37-494-5

Customer Information----------

Name : FLORES,AILEEN BULANON

Premise Address: LOOC NEAR THE GYM
Billing Address: LOOC NEAR THE GYM

TIN :

Metering Information----------

Meter No	:	497305 GS6	Pole No	:	0228183
Serial No	:	71690611	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	20099
Period From	:	03-12-2017	Prev Rdg	:	19837
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	254	Billed kWh	:	262

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,347.10
Transmission Charge	0.3858/kWh	101.08
System Loss Charge	0.7518/kWh	196.97
Sub-Total		1,645.15
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.1086/kWh	28.45
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,579.00	51.58
Sub-Total		80.07
Government Charges		
Franchise Tax - Local		12.40
Value Added Tax		
Generation		87.75
Transmission		2.31
System Loss		12.16
Distribution		90.56
Others		11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		341.11
CURRENT BILL - APRIL 2017		2,820.99
TOTAL AMOUNT DUE		2,820.12

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 2,580.00

Your monthly electricity consumption chart

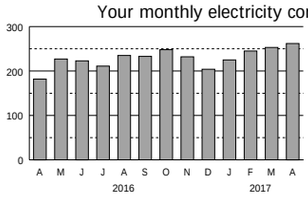

Avg Monthly Usage : 229.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,820.99		
Less : VAT	203.88		
Amount Net of VAT	2,617.11		
Less: BIR 2306	84.95		
BIR 2307	49.85	VATable Sales	2,479.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.23
Amount Due	2,482.31	VAT Zero Rated Sales	0.00
Add : VAT	203.88	VAT Amount	203.88
TOTAL AMOUNT DUE	2,686.19	TOTAL SALES	2,820.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/2810/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 346436832517

FLORES,AILEEN BULANON
Premise Address: LOOC NEAR THE GYM
Billing Address: LOOC NEAR THE GYM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-37-494-5	3468939851-8	04/28/2017	APRIL/2017	2,820.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34689398518

BC08/375.2/2810/0/21/04-15-2017/48

3,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599630929126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312445

59972300004

Date : 04-15-2017

BC08/375.2/2820/0228190/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5997230000-4

Collection Ref. Code : 1815-26-329-6

Customer Information----------

Name : BOHOLST,TEMISTOCLES

Premise Address: LOOC MANDAWE

Billing Address: LOOC MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1135337	Pole No	:	0228190
Serial No	:	85023195	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	21929
Period From	:	03-12-2017	Prev Rdg	:	20932
No of Days	:	31	Diff Rdg	:	997
Avg kWh/day	:	32.16	Registered	:	997
Conn Load	:	0	Billed kWh	:	997

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	5,126.18
Transmission Charge	0.3858/kWh	384.64
System Loss Charge	0.7518/kWh	749.54
Sub-Total		6,260.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,745.35
Supply Charge	0.4118/kWh	410.56
Metering Charge	0.6989/kWh	696.80
	5.00/month	5.00
Sub-Total		2,857.71
Others		
Subsidy on Lifeline Charge	0.1086/kWh	108.27
Senior Citizen Subsidy Charge	0.000156/kWh	0.16
Surcharge	0.02 of 8,778.50	175.57
Sub-Total		284.00
Government Charges		
Franchise Tax - Local		47.01
Value Added Tax		
Generation		333.93
Transmission		8.79
System Loss		46.26
Distribution		342.93
Others		39.72
Universal Charge		
Missionary Electrification	0.1561/kWh	155.63
Environmental Charge	0.0025/kWh	2.49
NPC Stranded Contract Costs	0.1938/kWh	193.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	123.63
Sub-Total		1,293.61
CURRENT BILL - APRIL 2017		10,695.68
TOTAL AMOUNT DUE		10,695.37

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 8,779.00

Your monthly electricity consumption chart

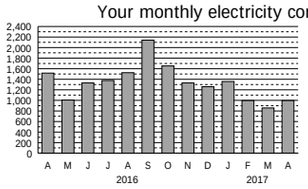

Avg Monthly Usage : 1,334.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,695.68		
Less : VAT	771.63		
Amount Net of VAT	9,924.05		
Less: BIR 2306	321.51		
BIR 2307	188.98	VATable Sales	9,402.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	521.98
Amount Due	9,413.56	VAT Zero Rated Sales	0.00
Add : VAT	771.63	VAT Amount	771.63
TOTAL AMOUNT DUE	10,185.19	TOTAL SALES	10,695.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/2820/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 599630929126

BOHOLST,TEMISTOCLES

Premise Address: LOOC MANDAWE

Billing Address: LOOC MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-26-329-6	5997230000-4	04/28/2017	APRIL/2017	10,695.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59972300004

BC08/375.2/2820/0/21/04-15-2017/48

3,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366040348123

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36622300006

BILLING STATEMENT

1009298811

Date : 04-15-2017

BC08/375.2/2840/0199174/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3662230000-6

Collection Ref. Code : 1843-30-599-2

Customer Information----------

Name : SUICO,PRISCILLA S

Premise Address: LOOC BESIDE UCLM CAMBARO MANDAUE CITY
Billing Address: LOOC BESIDE UCLM CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	180882DS6	Pole No	:	0199174
Serial No	:	13796469	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	27163
Period From	:	03-12-2017	Prev Rdg	:	26982
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	233	Billed kWh	:	181

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	930.63
Transmission Charge	0.3858/kWh	69.83
System Loss Charge	0.7518/kWh	136.08
Sub-Total		1,136.54
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.66
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		19.69
Government Charges		
Franchise Tax - Local		8.40
Value Added Tax		
Generation		60.63
Transmission		1.60
System Loss		8.40
Distribution		62.75
Others		3.37
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		231.38
CURRENT BILL - APRIL 2017		1,910.51
TOTAL AMOUNT DUE		1,910.46

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 2,340.00

Your monthly electricity consumption chart

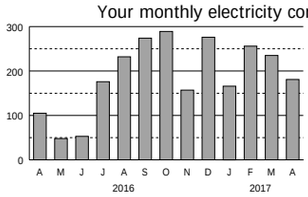

Avg Monthly Usage : 188.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,910.51		
Less : VAT	136.75		
Amount Net of VAT	1,773.76		
Less: BIR 2306	56.99		
BIR 2307	33.75	VATable Sales	1,679.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.63
Amount Due	1,683.02	VAT Zero Rated Sales	0.00
Add : VAT	136.75	VAT Amount	136.75
TOTAL AMOUNT DUE	1,819.77	TOTAL SALES	1,910.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/2840/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 366040348123

SUICO,PRISCILLA S
Premise Address: LOOC BESIDE UCLM CAMBARO MANDAUE CITY
Billing Address: LOOC BESIDE UCLM CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-30-599-2	3662230000-6	04/28/2017	APRIL/2017	1,910.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36622300006

BC08/375.2/2840/0/21/04-15-2017/48

3,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040184238813

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302012

04023300009

Date : 04-15-2017

BC08/375.2/2850/0194641/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0402330000-9

Collection Ref. Code : 1833-44-368-3

Customer Information----------

Name : PEREZ,EVA S

Premise Address: A C CORTES AVE., MANDAUE CITY
Billing Address: A C CORTES AVE., MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	396314GS6	Pole No	:	0194641
Serial No	:	81062709	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	51355
Period From	:	03-12-2017	Prev Rdg	:	50907
No of Days	:	31	Diff Rdg	:	448
Avg kWh/day	:	14.45	Registered	:	448
Conn Load	:	250	Billed kWh	:	448

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,303.44
Transmission Charge	0.3858/kWh	172.84
System Loss Charge	0.7518/kWh	336.81
Sub-Total		2,813.09
Distribution Charges		
Distribution Charge	1.7506/kWh	784.27
Supply Charge	0.4118/kWh	184.49
Metering Charge	0.6989/kWh	313.11
	5.00/month	5.00
Sub-Total		1,286.87
Others		
Subsidy on Lifeline Charge	0.1086/kWh	48.65
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		48.72
Government Charges		
Franchise Tax - Local		20.74
Value Added Tax		
Generation		150.04
Transmission		3.95
System Loss		20.78
Distribution		154.42
Others		8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	69.93
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.55
Sub-Total		571.69
CURRENT BILL - APRIL 2017		4,720.37
TOTAL AMOUNT DUE		4,720.29

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 4,831.00

Your monthly electricity consumption chart

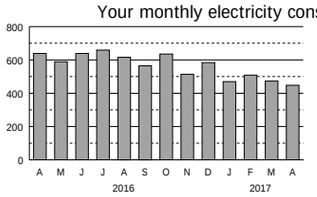

Avg Monthly Usage : 564.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,720.37		
Less : VAT	337.53		
Amount Net of VAT	4,382.84		
Less: BIR 2306	140.64		
BIR 2307	83.39	VATable Sales	4,148.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	234.16
Amount Due	4,158.81	VAT Zero Rated Sales	0.00
Add : VAT	337.53	VAT Amount	337.53
TOTAL AMOUNT DUE	4,496.34	TOTAL SALES	4,720.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/2850/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 040184238813

PEREZ,EVA S
Premise Address: A C CORTES AVE., MANDAUE CITY
Billing Address: A C CORTES AVE., MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-44-368-3	0402330000-9	04/28/2017	APRIL/2017	4,720.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04023300009

BC08/375.2/2850/0/21/04-15-2017/48

3,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239260235584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302109

23903300004

Date : 04-15-2017

BC08/375.2/2860/0194641/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2390330000-4

Collection Ref. Code : 1833-32-938-4

Customer Information----------

Name : FLORES,GREGORIO M

Premise Address: LO-OC, MANDAUE CITY

Billing Address: LO-OC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	177209DS6	Pole No	:	0194641
Serial No	:	11676811	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16873
Period From	:	03-12-2017	Prev Rdg	:	16731
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	100	Billed kWh	:	142

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	730.11
Transmission Charge	0.3858/kWh	54.78
System Loss Charge	0.7518/kWh	106.76
Sub-Total		891.65
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.42
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,731.00	34.62
Sub-Total		50.06
Government Charges		
Franchise Tax - Local		6.77
Value Added Tax		
Generation		47.56
Transmission		1.26
System Loss		6.60
Distribution		49.36
Others		6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		186.02
CURRENT BILL - APRIL 2017		1,539.04
TOTAL AMOUNT DUE		1,537.98

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 1,732.00

Your monthly electricity consumption chart

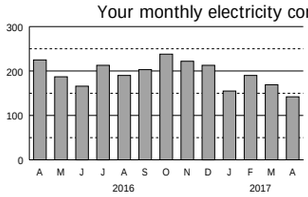

Avg Monthly Usage : 193.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,539.04		
Less : VAT	111.60		
Amount Net of VAT	1,427.44		
Less: BIR 2306	46.51		
BIR 2307	27.20	VATable Sales	1,353.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.42
Amount Due	1,353.73	VAT Zero Rated Sales	0.00
Add : VAT	111.60	VAT Amount	111.60
TOTAL AMOUNT DUE	1,465.33	TOTAL SALES	1,539.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/2860/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 239260235584

FLORES,GREGORIO M

Premise Address: LO-OC, MANDAUE CITY

Billing Address: LO-OC, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-32-938-4	2390330000-4	04/28/2017	APRIL/2017	1,537.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23903300004

BC08/375.2/2860/0/21/04-15-2017/48

3,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110800456937
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303955

11082300002

Date : 04-15-2017

BC08/375.2/2900/0194641/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1108230000-2

Collection Ref. Code : 1815-27-059-4

Customer Information----------

Name : SOLON,LUCRECIA

Premise Address: LOOC MANDAUE
Billing Address: LOOC MANDAUE

TIN :

Metering Information----------

Meter No	:	177492DS6	Pole No	:	0194641
Serial No	:	10357700	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13899
Period From	:	03-12-2017	Prev Rdg	:	13851
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	0	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	246.80
Transmission Charge	0.3858/kWh	18.52
System Loss Charge	0.7518/kWh	36.09
Sub-Total		301.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 443.76	- 177.50
Sub-Total		- 177.50
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		16.09
Transmission		0.43
System Loss		2.22
Distribution		17.08
Others		- 14.17
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.84
CURRENT BILL - APRIL 2017		312.10
TOTAL AMOUNT DUE		311.82

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 26, 2017 - 381.00

Your monthly electricity consumption chart

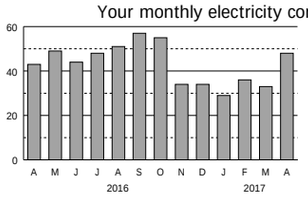

Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.10		
Less : VAT	21.65		
Amount Net of VAT	290.45		
Less: BIR 2306	9.01		
BIR 2307	5.35	VATable Sales	266.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.19
Amount Due	276.09	VAT Zero Rated Sales	0.00
Add : VAT	21.65	VAT Amount	21.65
TOTAL AMOUNT DUE	297.74	TOTAL SALES	312.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/2900/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 110800456937

SOLON,LUCRECIA
Premise Address: LOOC MANDAUE
Billing Address: LOOC MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-27-059-4	1108230000-2	04/28/2017	APRIL/2017	311.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

11082300002

BC08/375.2/2900/0/21/04-15-2017/48

3,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259472846731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311873

25918719912

Date : 04-15-2017

BC08/375.2/2921/0194641/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2591871991-2

Collection Ref. Code : 1853-54-398-5

Customer Information----------

Name : CORREOS,VINCENT AGUIPO

Premise Address: A. CORTES AVE. LOOC

Billing Address: A. CORTES AVE. LOOC

TIN :

Metering Information----------

Meter No	:	MTR1152159	Pole No	:	0194641
Serial No	:	133483191	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2121
Period From	:	03-12-2017	Prev Rdg	:	1963
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	345	Billed kWh	:	158

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	812.37
Transmission Charge	0.6472/kWh	102.26
System Loss Charge	0.7341/kWh	115.99
Sub-Total		1,030.62
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.16
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 2,230.50	44.61
Sub-Total		61.79
Government Charges		
Franchise Tax - Local		7.75
Value Added Tax		
Generation		52.93
Transmission		2.34
System Loss		6.94
Distribution		54.85
Others		8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		208.43
CURRENT BILL - APRIL 2017		1,757.92
TOTAL AMOUNT DUE		1,757.49

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 2,231.00

Your monthly electricity consumption chart

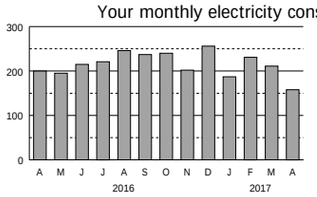

Avg Monthly Usage : 215.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,757.92		
Less : VAT	125.40		
Amount Net of VAT	1,632.52		
Less: BIR 2306	52.25		
BIR 2307	31.14	VATable Sales	1,549.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.03
Amount Due	1,549.13	VAT Zero Rated Sales	0.00
Add : VAT	125.40	VAT Amount	125.40
TOTAL AMOUNT DUE	1,674.53	TOTAL SALES	1,757.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/2921/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 259472846731

CORREOS,VINCENT AGUIPO

Premise Address: A. CORTES AVE. LOOC

Billing Address: A. CORTES AVE. LOOC

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-54-398-5	2591871991-2	04/28/2017	APRIL/2017	1,757.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25918719912

BC08/375.2/2921/0/21/04-15-2017/48

3,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332955703734

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312572

33217984955

Date : 04-15-2017

BC08/375.2/2925/0194641/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3321798495-5

Collection Ref. Code : 1853-33-311-5

Customer Information----------

Name : EL-ESTWANI,MARIAM AMANTE

Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1040076	Pole No	:	0194641
Serial No	:	126815076	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4473
Period From	:	03-12-2017	Prev Rdg	:	4271
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	2152	Billed kWh	:	202

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,038.60
Transmission Charge	0.3858/kWh	77.93
System Loss Charge	0.7518/kWh	151.86
Sub-Total		1,268.39
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.1086/kWh	21.94
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		21.97
Government Charges		
Franchise Tax - Local		9.37
Value Added Tax		
Generation		67.65
Transmission		1.78
System Loss		9.36
Distribution		69.96
Others		3.76
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		258.12
CURRENT BILL - APRIL 2017		2,131.46
TOTAL AMOUNT DUE		2,130.60

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 1,787.00

Your monthly electricity consumption chart

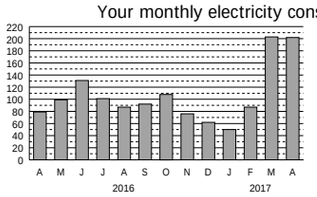

Avg Monthly Usage : 105.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,131.46		
Less : VAT	152.51		
Amount Net of VAT	1,978.95		
Less: BIR 2306	63.54		
BIR 2307	37.65	VATable Sales	1,873.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.61
Amount Due	1,877.76	VAT Zero Rated Sales	0.00
Add : VAT	152.51	VAT Amount	152.51
TOTAL AMOUNT DUE	2,030.27	TOTAL SALES	2,131.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/2925/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 332955703734

EL-ESTWANI,MARIAM AMANTE
Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-33-311-5	3321798495-5	04/28/2017	APRIL/2017	2,130.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

33217984955

BC08/375.2/2925/0/21/04-15-2017/48

3,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010727054805

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

01082300003

BILLING STATEMENT

1009303707

Date : 04-15-2017

BC08/375.2/2930/0194641/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0108230000-3

Collection Ref. Code : 1815-27-053-5

Customer Information----------

Name : BARRIENTOS,MARCOSA

Premise Address: LO OC MANDAUE NR
Billing Address: LO OC MANDAUE NR

TIN :

Metering Information----------

Meter No	:	177499DS6	Pole No	:	0194641
Serial No	:	14225095	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6061
Period From	:	03-12-2017	Prev Rdg	:	5864
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	0	Billed kWh	:	197

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,012.90
Transmission Charge	0.3858/kWh	76.00
System Loss Charge	0.7518/kWh	148.10
Sub-Total		1,237.00
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.1086/kWh	21.39
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,773.50	35.47
Sub-Total		56.89
Government Charges		
Franchise Tax - Local		9.31
Value Added Tax		
Generation		65.98
Transmission		1.73
System Loss		9.14
Distribution		68.24
Others		7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		256.19
CURRENT BILL - APRIL 2017		2,118.75
TOTAL AMOUNT DUE		2,118.22

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 1,774.00

Your monthly electricity consumption chart

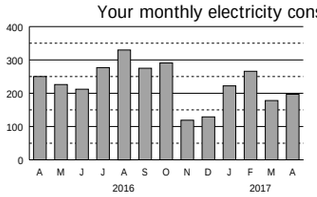

Avg Monthly Usage : 228.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,118.75		
Less : VAT	153.03		
Amount Net of VAT	1,965.72		
Less: BIR 2306	63.76		
BIR 2307	37.44	VATable Sales	1,862.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.16
Amount Due	1,864.52	VAT Zero Rated Sales	0.00
Add : VAT	153.03	VAT Amount	153.03
TOTAL AMOUNT DUE	2,017.55	TOTAL SALES	2,118.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/2930/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 010727054805

BARRIENTOS,MARCOSA
Premise Address: LO OC MANDAUE NR
Billing Address: LO OC MANDAUE NR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-27-053-5	0108230000-3	04/28/2017	APRIL/2017	2,118.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01082300003

BC08/375.2/2930/0/21/04-15-2017/48

3,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060136555715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311261

06062300006

Date : 04-15-2017

BC08/375.2/2990/0194620/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0606230000-6

Collection Ref. Code : 1843-59-278-9

Customer Information----------

Name : MASANGKAY,MARCIANO E

Premise Address: BESIDE UCLM LOOC MANDAUE CITY

Billing Address: BESIDE UCLM LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	422775GS6	Pole No	:	0194620
Serial No	:	2003213944	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	17750
Period From	:	03-12-2017	Prev Rdg	:	17750
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1888	Billed kWh	:	0

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 1,483.97
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 1,478.34

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 12, 2015 - 33.61

Your monthly electricity consumption chart

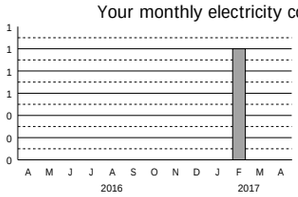

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/2990/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 060136555715

MASANGKAY,MARCIANO E

Premise Address: BESIDE UCLM LOOC MANDAUE CITY

Billing Address: BESIDE UCLM LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-59-278-9	0606230000-6	04/28/2017	APRIL/2017	- 1,478.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06062300006

BC08/375.2/2990/0/21/04-15-2017/48

3,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813952147993

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305047

81322300005

Date : 04-15-2017

BC08/375.2/3020/0194634/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8132230000-5

Collection Ref. Code : 1821-66-596-1

Customer Information----------

Name : TARONA,PAZ S

Premise Address: A CORTES AVE LOOC MANDAUE CITY
Billing Address: A CORTES AVE LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	508626 GS6	Pole No	:	0194634
Serial No	:	71405512	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16042
Period From	:	03-12-2017	Prev Rdg	:	15905
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	150	Billed kWh	:	137

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	704.40
Transmission Charge	0.3858/kWh	52.85
System Loss Charge	0.7518/kWh	103.00
Sub-Total		860.25
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.88
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,239.00	24.78
Sub-Total		39.68
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		45.87
Transmission		1.21
System Loss		6.35
Distribution		47.64
Others		5.54
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		178.35
CURRENT BILL - APRIL 2017		1,475.28
TOTAL AMOUNT DUE		1,475.20

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 1,239.00

Your monthly electricity consumption chart

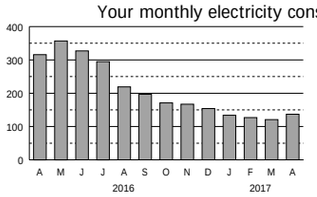

Avg Monthly Usage : 209.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,475.28		
Less : VAT	106.61		
Amount Net of VAT	1,368.67		
Less: BIR 2306	44.42		
BIR 2307	26.07	VATable Sales	1,296.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.74
Amount Due	1,298.18	VAT Zero Rated Sales	0.00
Add : VAT	106.61	VAT Amount	106.61
TOTAL AMOUNT DUE	1,404.79	TOTAL SALES	1,475.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/3020/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 813952147993

TARONA,PAZ S
Premise Address: A CORTES AVE LOOC MANDAUE CITY
Billing Address: A CORTES AVE LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-66-596-1	8132230000-5	04/28/2017	APRIL/2017	1,475.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81322300005

BC08/375.2/3020/0/21/04-15-2017/48

3,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228136245421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312311

22871300004

Date : 04-15-2017

BC08/375.2/3030/0194634/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2287130000-4

Collection Ref. Code : 1829-40-734-1

Customer Information----------

Name : CANTILLAS,LESLIE O

Premise Address: A CORTES AVE LOOC MANDAUE CITY

Billing Address: A CORTES AVE LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	264149GS6	Pole No	:	0194634
Serial No	:	42256526	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9451
Period From	:	03-12-2017	Prev Rdg	:	9401
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	257.08
Transmission Charge	0.3858/kWh	19.29
System Loss Charge	0.7518/kWh	37.59
Sub-Total		313.96
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 462.03	- 184.81
Surcharge	0.02 of 260.00	5.20
Sub-Total		- 179.61
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		16.74
Transmission		0.44
System Loss		2.31
Distribution		17.77
Others		- 14.11
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.40
CURRENT BILL - APRIL 2017		330.82
TOTAL AMOUNT DUE		330.67

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 260.00

Your monthly electricity consumption chart

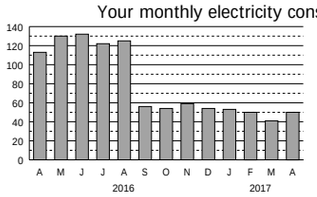

Avg Monthly Usage : 79.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.82		
Less : VAT	23.15		
Amount Net of VAT	307.67		
Less: BIR 2306	9.65		
BIR 2307	5.68	VATable Sales	282.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.25
Amount Due	292.34	VAT Zero Rated Sales	0.00
Add : VAT	23.15	VAT Amount	23.15
TOTAL AMOUNT DUE	315.49	TOTAL SALES	330.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/3030/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 228136245421

CANTILLAS,LESLIE O

Premise Address: A CORTES AVE LOOC MANDAUE CITY

Billing Address: A CORTES AVE LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-40-734-1	2287130000-4	04/28/2017	APRIL/2017	330.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22871300004 BC08/375.2/3030/0/21/04-15-2017/48 3,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376067140968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303276

37692300009

Date : 04-15-2017

BC08/375.2/3070/0199132/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3769230000-9

Collection Ref. Code : 1845-35-926-7

Customer Information----------

Name : OMOLON,MARIA Y

Premise Address: A.C. CORTES AVE. LOOC MANDAUE CITY

Billing Address: A.C. CORTES AVE. LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	470287GS6	Pole No	:	0199132
Serial No	:	59882678	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	72873
Period From	:	03-12-2017	Prev Rdg	:	72211
No of Days	:	31	Diff Rdg	:	662
Avg kWh/day	:	21.36	Registered	:	662
Conn Load	:	1234	Billed kWh	:	662

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,403.74
Transmission Charge	0.3858/kWh	255.40
System Loss Charge	0.7518/kWh	497.69
Sub-Total		4,156.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,158.90
Supply Charge	0.4118/kWh	272.61
Metering Charge	0.6989/kWh	462.67
	5.00/month	5.00
Sub-Total		1,899.18
Others		
Subsidy on Lifeline Charge	0.1086/kWh	71.89
Senior Citizen Subsidy Charge	0.000156/kWh	0.10
Surcharge	0.02 of 9,997.00	199.94
Sub-Total		271.93
Government Charges		
Franchise Tax - Local		31.64
Value Added Tax		
Generation		221.74
Transmission		5.84
System Loss		30.72
Distribution		227.90
Others		36.43
Universal Charge		
Missionary Electrification	0.1561/kWh	103.34
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.09
Sub-Total		869.66
CURRENT BILL - APRIL 2017		7,197.60
TOTAL AMOUNT DUE		7,196.67

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 9,998.00

Your monthly electricity consumption chart

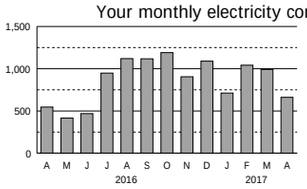

Avg Monthly Usage : 862.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,197.60		
Less : VAT	522.63		
Amount Net of VAT	6,674.97		
Less: BIR 2306	217.76		
BIR 2307	127.19	VATable Sales	6,327.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	347.03
Amount Due	6,330.02	VAT Zero Rated Sales	0.00
Add : VAT	522.63	VAT Amount	522.63
TOTAL AMOUNT DUE	6,852.65	TOTAL SALES	7,197.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/3070/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 376067140968

OMOLON,MARIA Y

Premise Address: A.C. CORTES AVE. LOOC MANDAUE CITY

Billing Address: A.C. CORTES AVE. LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-35-926-7	3769230000-9	04/28/2017	APRIL/2017	7,196.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37692300009

BC08/375.2/3070/0/21/04-15-2017/48

3,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800925728892

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299140

80082300007

Date : 04-15-2017

BC08/375.2/3080/0194634/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8008230000-7

Collection Ref. Code : 1815-26-935-9

Customer Information----------

Name : ALA,LINDA

Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	465889GS6	Pole No	:	0194634
Serial No	:	67267503	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9948
Period From	:	03-12-2017	Prev Rdg	:	9852
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	150	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	493.59
Transmission Charge	0.3858/kWh	37.04
System Loss Charge	0.7518/kWh	72.17
Sub-Total		602.80
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 882.48	- 44.12
Surcharge	0.02 of 743.50	14.87
Sub-Total		- 29.25
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		32.14
Transmission		0.84
System Loss		4.45
Distribution		33.56
Others		- 1.25
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		119.73
CURRENT BILL - APRIL 2017		972.96
TOTAL AMOUNT DUE		971.21

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 2, 2017 - 745.00

Your monthly electricity consumption chart

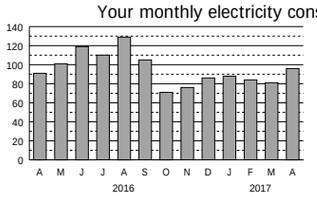

Avg Monthly Usage : 95.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	972.96		
Less : VAT	69.74		
Amount Net of VAT	903.22		
Less: BIR 2306	29.05		
BIR 2307	17.15	VATable Sales	853.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.99
Amount Due	857.02	VAT Zero Rated Sales	0.00
Add : VAT	69.74	VAT Amount	69.74
TOTAL AMOUNT DUE	926.76	TOTAL SALES	972.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/3080/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 800925728892

ALA,LINDA
Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-26-935-9	8008230000-7	04/28/2017	APRIL/2017	971.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80082300007

BC08/375.2/3080/0/21/04-15-2017/48

3,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363537176709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312206

36395105863

Date : 04-15-2017

BC08/375.2/3105/0194634/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3639510586-3

Collection Ref. Code : 1857-57-692-6

Customer Information----------

Name : DALANON,MERCEDITA PAYAWAL

Premise Address: RIVERSIDE LOOC, MANDAUE

Billing Address: RIVERSIDE LOOC, MANDAUE

TIN :

Metering Information----------

Meter No	:	009364 EFS6	Pole No	:	0194634
Serial No	:	121434463	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2696
Period From	:	03-12-2017	Prev Rdg	:	2587
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	244	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	560.43
Transmission Charge	0.3858/kWh	42.05
System Loss Charge	0.7518/kWh	81.95
Sub-Total		684.43
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.84
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		11.86
Government Charges		
Franchise Tax - Local		5.07
Value Added Tax		
Generation		36.52
Transmission		0.97
System Loss		5.06
Distribution		38.03
Others		2.03
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		139.61
CURRENT BILL - APRIL 2017		1,152.79
TOTAL AMOUNT DUE		1,152.00

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 761.00

Your monthly electricity consumption chart

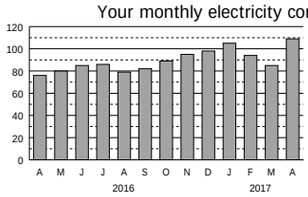

Avg Monthly Usage : 89.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,152.79		
Less : VAT	82.61		
Amount Net of VAT	1,070.18		
Less: BIR 2306	34.42		
BIR 2307	20.37	VATable Sales	1,013.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.00
Amount Due	1,015.39	VAT Zero Rated Sales	0.00
Add : VAT	82.61	VAT Amount	82.61
TOTAL AMOUNT DUE	1,098.00	TOTAL SALES	1,152.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/3105/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 363537176709

DALANON,MERCEDITA PAYAWAL

Premise Address: RIVERSIDE LOOC, MANDAUE

Billing Address: RIVERSIDE LOOC, MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-57-692-6	3639510586-3	04/28/2017	APRIL/2017	1,152.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36395105863

BC08/375.2/3105/0/21/04-15-2017/48

3,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158463422761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309215

15871300008

Date : 04-15-2017

BC08/375.2/3120/0199132/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1587130000-8

Collection Ref. Code : 1841-47-653-6

Customer Information----------

Name : PELAYO,IMELDA O

Premise Address: A.C. CORTES AVE. LOOC MANDAUE CITY

Billing Address: A.C. CORTES AVE. LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	312474GS6	Pole No	:	0199132
Serial No	:	49595731	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	33314
Period From	:	03-12-2017	Prev Rdg	:	33142
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	1744	Billed kWh	:	172

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	884.36
Transmission Charge	0.3858/kWh	66.36
System Loss Charge	0.7518/kWh	129.31
Sub-Total		1,080.03
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.68
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 4,713.50	94.27
Sub-Total		112.98
Government Charges		
Franchise Tax - Local		8.45
Value Added Tax		
Generation		57.61
Transmission		1.52
System Loss		7.98
Distribution		59.66
Others		14.57
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		231.72
CURRENT BILL - APRIL 2017		1,921.87
TOTAL AMOUNT DUE		1,921.58

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 2,564.00

Your monthly electricity consumption chart

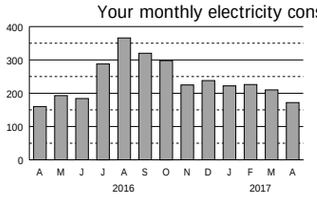

Avg Monthly Usage : 238.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,921.87		
Less : VAT	141.34		
Amount Net of VAT	1,780.53		
Less: BIR 2306	58.88		
BIR 2307	33.97	VATable Sales	1,690.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.38
Amount Due	1,687.68	VAT Zero Rated Sales	0.00
Add : VAT	141.34	VAT Amount	141.34
TOTAL AMOUNT DUE	1,829.02	TOTAL SALES	1,921.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/3120/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 158463422761

PELAYO,IMELDA O

Premise Address: A.C. CORTES AVE. LOOC MANDAUE CITY

Billing Address: A.C. CORTES AVE. LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-47-653-6	1587130000-8	04/28/2017	APRIL/2017	1,921.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15871300008

BC08/375.2/3120/0/21/04-15-2017/48

3,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947739312404

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

94713300005

BILLING STATEMENT

1009305405

Date : 04-15-2017

BC08/375.2/3180/0199125/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9471330000-5

Collection Ref. Code : 1839-70-998-7

Customer Information----------

Name : JUMAO-AS,GLEE ARJAY O

Premise Address: MABINI ST. LOOC MANDAUE CITY
Billing Address: MABINI ST. LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	458237GS6	Pole No	:	0199125
Serial No	:	96160779	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7767
Period From	:	03-12-2017	Prev Rdg	:	7745
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	220	Billed kWh	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	113.12
Transmission Charge	0.3858/kWh	8.49
System Loss Charge	0.7518/kWh	16.54
Sub-Total		138.15
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 206.10	- 133.97
Surcharge	0.02 of 106.00	2.12
Sub-Total		- 131.85
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		7.37
Transmission		0.19
System Loss		1.02
Distribution		8.15
Others		- 10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.02
CURRENT BILL - APRIL 2017		91.27
TOTAL AMOUNT DUE		90.33

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 107.00

Your monthly electricity consumption chart

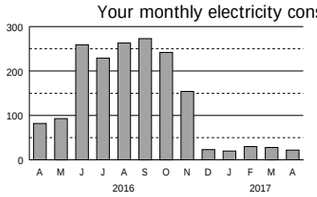

Avg Monthly Usage : 132.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91.27		
Less : VAT	6.16		
Amount Net of VAT	85.11		
Less: BIR 2306	2.56		
BIR 2307	1.49	VATable Sales	74.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.86
Amount Due	81.06	VAT Zero Rated Sales	0.00
Add : VAT	6.16	VAT Amount	6.16
TOTAL AMOUNT DUE	87.22	TOTAL SALES	91.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/3180/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 947739312404

JUMAO-AS,GLEE ARJAY O
Premise Address: MABINI ST. LOOC MANDAUE CITY
Billing Address: MABINI ST. LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-70-998-7	9471330000-5	04/28/2017	APRIL/2017	90.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94713300005

BC08/375.2/3180/0/21/04-15-2017/48

3,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473801743457

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301769

47382300003

Date : 04-15-2017

BC08/375.2/3190/0199125/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4738230000-3

Collection Ref. Code : 1841-27-596-4

Customer Information----------

Name : LUMAPAS,ERANO L

Premise Address: Z3-942 A.C. CORTES AVE. LOOC MANDAUE CITY
Billing Address: Z3-942 A.C. CORTES AVE. LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	371639GS6	Pole No	:	0199125
Serial No	:	2003128254	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9956
Period From	:	03-12-2017	Prev Rdg	:	9892
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	240	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	329.06
Transmission Charge	0.3858/kWh	24.69
System Loss Charge	0.7518/kWh	48.12
Sub-Total		401.87
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 590.00	- 118.00
Sub-Total		- 118.00
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		21.43
Transmission		0.56
System Loss		2.97
Distribution		22.58
Others		- 9.23
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.16
CURRENT BILL - APRIL 2017		543.16
TOTAL AMOUNT DUE		540.13

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 365.00

Your monthly electricity consumption chart

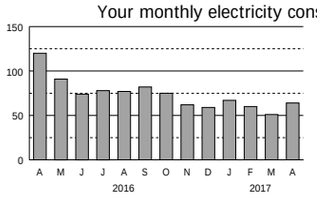

Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.16		
Less : VAT	38.31		
Amount Net of VAT	504.85		
Less: BIR 2306	15.96		
BIR 2307	9.49	VATable Sales	472.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.85
Amount Due	479.40	VAT Zero Rated Sales	0.00
Add : VAT	38.31	VAT Amount	38.31
TOTAL AMOUNT DUE	517.71	TOTAL SALES	543.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/3190/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 473801743457

LUMAPAS,ERANO L
Premise Address: Z3-942 A.C. CORTES AVE. LOOC MANDAUE CITY
Billing Address: Z3-942 A.C. CORTES AVE. LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-27-596-4	4738230000-3	04/28/2017	APRIL/2017	540.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47382300003

BC08/375.2/3190/0/21/04-15-2017/48

3,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026840823407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311231

02678313897

Date : 04-15-2017

BC08/375.2/3225/0199104/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0267831389-7

Collection Ref. Code : 1857-28-995-1

Customer Information----------

Name : ARBASTO,RESTY IRENE DANO

Premise Address: Z3-950 A. C. CORTES AVE. LOOC, MANDAUE CITY

Billing Address: Z3-950 A. C. CORTES AVE. LOOC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	7474 EES6	Pole No	:	0199104
Serial No	:	05881967	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6610
Period From	:	03-12-2017	Prev Rdg	:	6534
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	244	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 42.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	390.76
Transmission Charge	0.3858/kWh	29.32
System Loss Charge	0.7518/kWh	57.14
Sub-Total		477.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 699.69	- 104.95
Surcharge	0.02 of 357.50	7.15
Sub-Total		- 97.80
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		25.46
Transmission		0.67
System Loss		3.52
Distribution		26.70
Others		- 7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		88.34
CURRENT BILL - APRIL 2017		690.23
TOTAL AMOUNT DUE		647.70

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 400.00

Your monthly electricity consumption chart

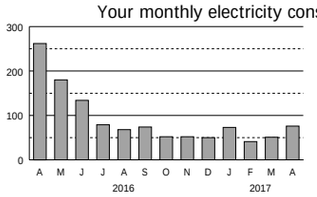

Avg Monthly Usage : 91.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.23		
Less : VAT	49.12		
Amount Net of VAT	641.11		
Less: BIR 2306	20.47		
BIR 2307	12.10	VATable Sales	601.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.22
Amount Due	608.54	VAT Zero Rated Sales	0.00
Add : VAT	49.12	VAT Amount	49.12
TOTAL AMOUNT DUE	657.66	TOTAL SALES	690.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/3225/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 026840823407

ARBASTO,RESTY IRENE DANO

Premise Address: Z3-950 A. C. CORTES AVE. LOOC, MANDAUE CITY

Billing Address: Z3-950 A. C. CORTES AVE. LOOC, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-28-995-1	0267831389-7	04/28/2017	APRIL/2017	647.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02678313897 BC08/375.2/3225/0/21/04-15-2017/48 3,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897045634470

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312654

89771300004

Date : 04-15-2017

BC08/375.2/3240/0199104/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8977130000-4

Collection Ref. Code : 1829-38-692-1

Customer Information----------

Name : BAUNSIT,BIENVENIDO D

Premise Address: 351 LOOC MANDAUE CITY
Billing Address: 351 LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	552501 GS6	Pole No	:	0199104
Serial No	:	97365705	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3208
Period From	:	03-12-2017	Prev Rdg	:	3178
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	100	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	154.25
Transmission Charge	0.3858/kWh	11.57
System Loss Charge	0.7518/kWh	22.55
Sub-Total		188.37
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.21	- 181.49
Surcharge	0.02 of 100.00	2.00
Sub-Total		- 179.49
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		10.04
Transmission		0.26
System Loss		1.39
Distribution		10.90
Others		- 14.38
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.00
CURRENT BILL - APRIL 2017		122.72
TOTAL AMOUNT DUE		122.50

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 3, 2017 - 100.00

Your monthly electricity consumption chart

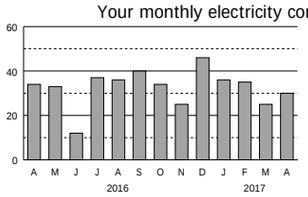

Avg Monthly Usage : 32.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.72		
Less : VAT	8.21		
Amount Net of VAT	114.51		
Less: BIR 2306	3.44		
BIR 2307	2.00	VATable Sales	99.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.79
Amount Due	109.07	VAT Zero Rated Sales	0.00
Add : VAT	8.21	VAT Amount	8.21
TOTAL AMOUNT DUE	117.28	TOTAL SALES	122.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/3240/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 897045634470

BAUNSIT,BIENVENIDO D
Premise Address: 351 LOOC MANDAUE CITY
Billing Address: 351 LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-38-692-1	8977130000-4	04/28/2017	APRIL/2017	122.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

89771300004 BC08/375.2/3240/0/21/04-15-2017/48 3,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698978292867
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313544

69823300004

Date : 04-15-2017

BC08/375.2/3260/0199104/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6982330000-4

Collection Ref. Code : 1827-51-887-1

Customer Information----------

Name : BAUNSIT,ANNBLYTH T

Premise Address: 349 MABINI ST. LOOC MANDAUE CITY
Billing Address: 349 MABINI ST. LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	177227DS6	Pole No	:	0199104
Serial No	:	13812924	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	57854
Period From	:	03-12-2017	Prev Rdg	:	57759
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	100	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	488.45
Transmission Charge	0.3858/kWh	36.65
System Loss Charge	0.7518/kWh	71.42
Sub-Total		596.52
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 873.35	- 43.67
Surcharge	0.02 of 700.00	14.00
Sub-Total		- 29.67
Government Charges		
Franchise Tax - Local		4.22
Value Added Tax		
Generation		31.82
Transmission		0.84
System Loss		4.41
Distribution		33.22
Others		- 1.32
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		118.45
CURRENT BILL - APRIL 2017		962.13
TOTAL AMOUNT DUE		962.13

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 11, 2017 - 700.05

Your monthly electricity consumption chart

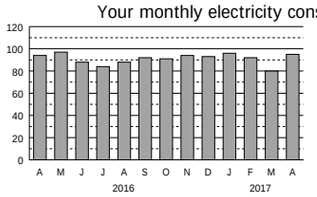

Avg Monthly Usage : 91.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	962.13		
Less : VAT	68.97		
Amount Net of VAT	893.16		
Less: BIR 2306	28.72		
BIR 2307	16.96	VATable Sales	843.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.48
Amount Due	847.48	VAT Zero Rated Sales	0.00
Add : VAT	68.97	VAT Amount	68.97
TOTAL AMOUNT DUE	916.45	TOTAL SALES	962.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/3260/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 698978292867

BAUNSIT,ANNBLYTH T
Premise Address: 349 MABINI ST. LOOC MANDAUE CITY
Billing Address: 349 MABINI ST. LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-51-887-1	6982330000-4	04/28/2017	APRIL/2017	962.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

69823300004

BC08/375.2/3260/0/21/04-15-2017/48

3,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309866194125

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

30971300006

BILLING STATEMENT

1009302396

Date : 04-15-2017

BC08/375.2/3310/0199104/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3097130000-6

Collection Ref. Code : 1829-47-467-7

Customer Information----------

Name : RISTON,FLORA A

Premise Address: MABINI ST LOOC MANDAUE CITY
Billing Address: MABINI ST LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	177198DS6	Pole No	:	0199104
Serial No	:	13294335	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	50248
Period From	:	03-12-2017	Prev Rdg	:	50209
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	100	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	200.52
Transmission Charge	0.3858/kWh	15.05
System Loss Charge	0.7518/kWh	29.32
Sub-Total		244.89
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 361.48	- 180.74
Sub-Total		- 180.74
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		13.06
Transmission		0.34
System Loss		1.82
Distribution		13.99
Others		- 14.50
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.21
CURRENT BILL - APRIL 2017		214.95
TOTAL AMOUNT DUE		214.31

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 253.00

Your monthly electricity consumption chart

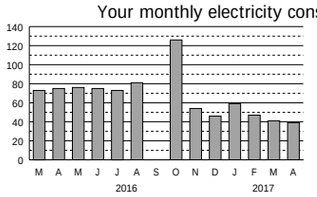

Avg Monthly Usage : 66.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.95		
Less : VAT	14.71		
Amount Net of VAT	200.24		
Less: BIR 2306	6.13		
BIR 2307	3.63	VATable Sales	180.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.50
Amount Due	190.48	VAT Zero Rated Sales	0.00
Add : VAT	14.71	VAT Amount	14.71
TOTAL AMOUNT DUE	205.19	TOTAL SALES	214.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/3310/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 309866194125

RISTON,FLORA A
Premise Address: MABINI ST LOOC MANDAUE CITY
Billing Address: MABINI ST LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-47-467-7	3097130000-6	04/28/2017	APRIL/2017	214.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30971300006

BC08/375.2/3310/0/21/04-15-2017/48

3,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146956069524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304178

14681300001

Date : 04-15-2017

BC08/375.2/3320/0199104/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1468130000-1

Collection Ref. Code : 1819-24-815-1

Customer Information----------

Name : COLLAMAT,LAGRIMAS B.

Premise Address: NR. ALFREDO BAUNSIT LO-OC MANDAUE CITY

Billing Address: NR. ALFREDO BAUNSIT LO-OC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	328305GS6	Pole No	:	0199104
Serial No	:	46571379	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9009
Period From	:	03-12-2017	Prev Rdg	:	8927
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	140	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	421.61
Transmission Charge	0.3858/kWh	31.64
System Loss Charge	0.7518/kWh	61.65
Sub-Total		514.90
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 754.53	- 75.45
Sub-Total		- 75.45
Government Charges		
Franchise Tax - Local		3.40
Value Added Tax		
Generation		27.47
Transmission		0.73
System Loss		3.81
Distribution		28.76
Others		- 5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		97.57
CURRENT BILL - APRIL 2017		776.65
TOTAL AMOUNT DUE		776.60

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 406.00

Your monthly electricity consumption chart

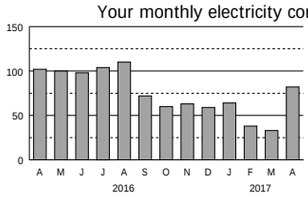

Avg Monthly Usage : 75.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	776.65		
Less : VAT	55.10		
Amount Net of VAT	721.55		
Less: BIR 2306	22.95		
BIR 2307	13.65	VATable Sales	679.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.47
Amount Due	684.95	VAT Zero Rated Sales	0.00
Add : VAT	55.10	VAT Amount	55.10
TOTAL AMOUNT DUE	740.05	TOTAL SALES	776.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/3320/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 146956069524

COLLAMAT,LAGRIMAS B.

Premise Address: NR. ALFREDO BAUNSIT LO-OC MANDAUE CITY

Billing Address: NR. ALFREDO BAUNSIT LO-OC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-24-815-1	1468130000-1	04/28/2017	APRIL/2017	776.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14681300001

BC08/375.2/3320/0/21/04-15-2017/48

3,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100396289933
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009298908

10082300004

Date : 04-15-2017

BC08/375.2/3390/0199104/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1008230000-4

Collection Ref. Code : 1815-26-854-9

Customer Information----------

Name : BERNALDEZ,LEGORIO

Premise Address: LOOC MANDAWE
Billing Address: LOOC MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1054019	Pole No	:	0199104
Serial No	:	121450100	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	88
Period From	:	03-12-2017	Prev Rdg	:	87
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	0	Billed kWh	:	1

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 280.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	5.14
Transmission Charge	0.3858/kWh	0.39
System Loss Charge	0.7518/kWh	0.75
Sub-Total		6.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.14	- 9.14
Sub-Total		- 9.14
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.33
Transmission		0.01
System Loss		0.04
Distribution		0.94
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.10
CURRENT BILL - APRIL 2017		6.10
TOTAL AMOUNT DUE		- 274.65

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 2, 2013 - 239.00

Your monthly electricity consumption chart

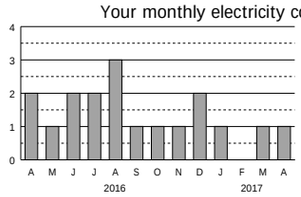

Avg Monthly Usage : 1.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.10		
Less : VAT	0.60		
Amount Net of VAT	5.50		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.50
Amount Due	5.15	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.75	TOTAL SALES	6.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/3390/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 100396289933

BERNALDEZ,LEGORIO
Premise Address: LOOC MANDAWE
Billing Address: LOOC MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-26-854-9	1008230000-4	04/28/2017	APRIL/2017	- 274.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10082300004

BC08/375.2/3390/0/21/04-15-2017/48

3,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147760825937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304356

14781300000

Date : 04-15-2017

BC08/375.2/3400/0199083/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1478130000-0

Collection Ref. Code : 1819-30-758-1

Customer Information----------

Name : MENDOZA,EULALIA A.

Premise Address: #982 A. CORTES AVE., ZONE 3 LO-OC MANDAUE CITY

Billing Address: #982 A. CORTES AVE., ZONE 3 LO-OC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1224200	Pole No	:	0199083
Serial No	:	133481431	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	101
Period From	:	03-11-2017	Prev Rdg	:	3
No of Days	:	32	Diff Rdg	:	98
Avg kWh/day	:	3.06	Registered	:	98
Conn Load	:	140	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	503.88
Transmission Charge	0.3858/kWh	37.81
System Loss Charge	0.7518/kWh	73.68
Sub-Total		615.37
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 900.78	- 45.04
Sub-Total		- 45.04
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		32.82
Transmission		0.87
System Loss		4.56
Distribution		34.25
Others		- 3.12
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		120.35
CURRENT BILL - APRIL 2017		976.09
TOTAL AMOUNT DUE		976.22

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 594.00

Your monthly electricity consumption chart

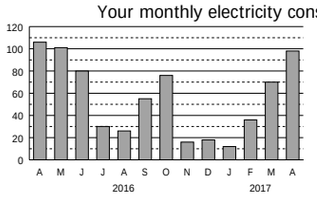

Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	976.09		
Less : VAT	69.38		
Amount Net of VAT	906.71		
Less: BIR 2306	28.90		
BIR 2307	17.20	VATable Sales	855.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.97
Amount Due	860.61	VAT Zero Rated Sales	0.00
Add : VAT	69.38	VAT Amount	69.38
TOTAL AMOUNT DUE	929.99	TOTAL SALES	976.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/3400/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 147760825937

MENDOZA,EULALIA A.

Premise Address: #982 A. CORTES AVE., ZONE 3 LO-OC MANDAUE CITY

Billing Address: #982 A. CORTES AVE., ZONE 3 LO-OC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-30-758-1	1478130000-0	04/28/2017	APRIL/2017	976.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14781300000 BC08/375.2/3400/0/21/04-15-2017/48 3,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309240997311

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302326

30942300002

Date : 04-15-2017

BC08/375.2/3410/0199076/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3094230000-2

Collection Ref. Code : 1843-48-578-8

Customer Information----------

Name : MONARES,GARY P

Premise Address: RIVERSIDE C. OUANO ST LOOC MANDAUE CITY
Billing Address: RIVERSIDE C. OUANO ST LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	195918WS6	Pole No	:	0199076
Serial No	:	45037318	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6477
Period From	:	03-12-2017	Prev Rdg	:	6425
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	240	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	267.36
Transmission Charge	0.3858/kWh	20.06
System Loss Charge	0.7518/kWh	39.09
Sub-Total		326.51
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 480.29	- 144.09
Surcharge	0.02 of 276.50	5.53
Sub-Total		- 138.56
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		17.41
Transmission		0.46
System Loss		2.40
Distribution		18.45
Others		- 10.75
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.46
CURRENT BILL - APRIL 2017		396.19
TOTAL AMOUNT DUE		395.93

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 1, 2017 - 277.00

Your monthly electricity consumption chart

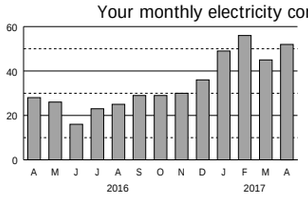

Avg Monthly Usage : 34.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	396.19		
Less : VAT	27.97		
Amount Net of VAT	368.22		
Less: BIR 2306	11.64		
BIR 2307	6.87	VATable Sales	341.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.49
Amount Due	349.71	VAT Zero Rated Sales	0.00
Add : VAT	27.97	VAT Amount	27.97
TOTAL AMOUNT DUE	377.68	TOTAL SALES	396.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/3410/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 309240997311

MONARES,GARY P
Premise Address: RIVERSIDE C. OUANO ST LOOC MANDAUE CITY
Billing Address: RIVERSIDE C. OUANO ST LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-48-578-8	3094230000-2	04/28/2017	APRIL/2017	395.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

30942300002 BC08/375.2/3410/0/21/04-15-2017/48 3,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041200590800

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

04164701668

BILLING STATEMENT

1009302392

Date : 04-15-2017

BC08/375.2/3415/0199083/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0416470166-8

Collection Ref. Code : 1851-55-773-3

Customer Information----------

Name : ALO,RACHEL BRIGOLE

Premise Address: SITIO RIVERSIDE LOOC
Billing Address: SITIO RIVERSIDE LOOC

TIN :

Metering Information----------

Meter No	:	523037 RGS6	Pole No	:	0199083
Serial No	:	78581110	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4635
Period From	:	03-12-2017	Prev Rdg	:	4589
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	222	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	236.51
Transmission Charge	0.3858/kWh	17.75
System Loss Charge	0.7518/kWh	34.58
Sub-Total		288.84
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 425.46	- 170.18
Sub-Total		- 170.18
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		15.40
Transmission		0.40
System Loss		2.13
Distribution		16.39
Others		- 13.58
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.93
CURRENT BILL - APRIL 2017		299.21
TOTAL AMOUNT DUE		299.21

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 376.00

Your monthly electricity consumption chart

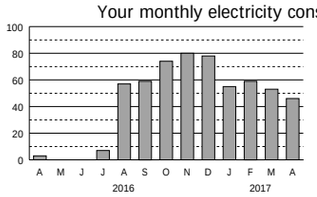

Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.21		
Less : VAT	20.74		
Amount Net of VAT	278.47		
Less: BIR 2306	8.64		
BIR 2307	5.13	VATable Sales	255.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.19
Amount Due	264.70	VAT Zero Rated Sales	0.00
Add : VAT	20.74	VAT Amount	20.74
TOTAL AMOUNT DUE	285.44	TOTAL SALES	299.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/3415/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 041200590800

ALO,RACHEL BRIGOLE
Premise Address: SITIO RIVERSIDE LOOC
Billing Address: SITIO RIVERSIDE LOOC

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-55-773-3	0416470166-8	04/28/2017	APRIL/2017	299.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04164701668

BC08/375.2/3415/0/21/04-15-2017/48

3,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378478349929

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304250

37842300008

Date : 04-15-2017

BC08/375.2/3450/0199076/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3784230000-8

Collection Ref. Code : 1843-46-257-5

Customer Information----------

Name : UY,JOSEFINA C

Premise Address: BANTAYAN SA HARI LOOC MANDAUE CITY
Billing Address: BANTAYAN SA HARI LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	186063DS6	Pole No	:	0199076
Serial No	:	11431001	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4487
Period From	:	03-12-2017	Prev Rdg	:	4462
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	228	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	128.54
Transmission Charge	0.3858/kWh	9.65
System Loss Charge	0.7518/kWh	18.80
Sub-Total		156.99
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 233.53	- 151.79
Sub-Total		- 151.79
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		8.37
Transmission		0.22
System Loss		1.15
Distribution		9.18
Others		- 12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		18.99
CURRENT BILL - APRIL 2017		100.73
TOTAL AMOUNT DUE		99.76

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 157.00

Your monthly electricity consumption chart

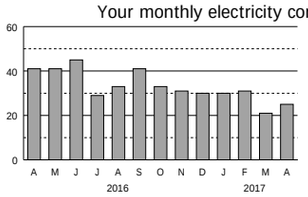

Avg Monthly Usage : 33.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.73		
Less : VAT	6.67		
Amount Net of VAT	94.06		
Less: BIR 2306	2.78		
BIR 2307	1.64	VATable Sales	81.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.32
Amount Due	89.64	VAT Zero Rated Sales	0.00
Add : VAT	6.67	VAT Amount	6.67
TOTAL AMOUNT DUE	96.31	TOTAL SALES	100.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/3450/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 378478349929

UY,JOSEFINA C
Premise Address: BANTAYAN SA HARI LOOC MANDAUE CITY
Billing Address: BANTAYAN SA HARI LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-46-257-5	3784230000-8	04/28/2017	APRIL/2017	99.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37842300008

BC08/375.2/3450/0/21/04-15-2017/48

3,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369067835492

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299913

36961300005

Date : 04-15-2017

BC08/375.2/3490/0199076/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3696130000-5

Collection Ref. Code : 1835-75-008-7

Customer Information----------

Name : PARAWAN,RODOLFO M

Premise Address: MABINI ST., LO-OC, MANDAUE CITY
Billing Address: MABINI ST., LO-OC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	118784DS6	Pole No	:	0199076
Serial No	:	23198924	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11109
Period From	:	03-12-2017	Prev Rdg	:	11080
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	220	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	149.11
Transmission Charge	0.3858/kWh	11.19
System Loss Charge	0.7518/kWh	21.80
Sub-Total		182.10
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.08	- 175.55
Surcharge	0.02 of 85.50	1.71
Sub-Total		- 173.84
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.72
Transmission		0.25
System Loss		1.34
Distribution		10.56
Others		- 13.96
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.20
CURRENT BILL - APRIL 2017		118.44
TOTAL AMOUNT DUE		118.14

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 7, 2017 - 86.00

Your monthly electricity consumption chart

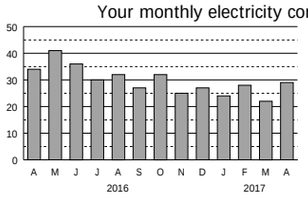

Avg Monthly Usage : 29.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.44		
Less : VAT	7.91		
Amount Net of VAT	110.53		
Less: BIR 2306	3.30		
BIR 2307	1.93	VATable Sales	96.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.29
Amount Due	105.30	VAT Zero Rated Sales	0.00
Add : VAT	7.91	VAT Amount	7.91
TOTAL AMOUNT DUE	113.21	TOTAL SALES	118.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/3490/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 369067835492

PARAWAN,RODOLFO M
Premise Address: MABINI ST., LO-OC, MANDAUE CITY
Billing Address: MABINI ST., LO-OC, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-75-008-7	3696130000-5	04/28/2017	APRIL/2017	118.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

36961300005

BC08/375.2/3490/0/21/04-15-2017/48

3,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247309227447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305960

24742300007

Date : 04-15-2017

BC08/375.2/3500/0199083/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2474230000-7

Collection Ref. Code : 1823-62-950-4

Customer Information----------

Name : BAUNSIT,SYLVINIA C

Premise Address: LOOC MANDAUE CITY

Billing Address: LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1046851	Pole No	:	0199083
Serial No	:	125290372	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2995
Period From	:	03-12-2017	Prev Rdg	:	2875
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	340	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	616.99
Transmission Charge	0.3858/kWh	46.30
System Loss Charge	0.7518/kWh	90.22
Sub-Total		753.51
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.03
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		13.05
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		40.21
Transmission		1.06
System Loss		5.57
Distribution		41.80
Others		2.23
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		153.61
CURRENT BILL - APRIL 2017		1,268.53
TOTAL AMOUNT DUE		1,268.15

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 2,331.00

Your monthly electricity consumption chart

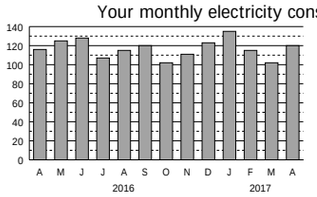

Avg Monthly Usage : 116.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,268.53		
Less : VAT	90.87		
Amount Net of VAT	1,177.66		
Less: BIR 2306	37.86		
BIR 2307	22.41	VATable Sales	1,114.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.74
Amount Due	1,117.39	VAT Zero Rated Sales	0.00
Add : VAT	90.87	VAT Amount	90.87
TOTAL AMOUNT DUE	1,208.26	TOTAL SALES	1,268.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/3500/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 247309227447

BAUNSIT,SYLVINIA C

Premise Address: LOOC MANDAUE CITY

Billing Address: LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-62-950-4	2474230000-7	04/28/2017	APRIL/2017	1,268.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24742300007

BC08/375.2/3500/0/21/04-15-2017/48

3,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247037541472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305625

24781300009

Date : 04-15-2017

BC08/375.2/3510/0199104/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2478130000-9

Collection Ref. Code : 1819-31-008-6

Customer Information----------

Name : TECSON,RODRIGO M.

Premise Address: ZONE 3-984 A.C. CORTES AVE., LO-OC MANDAUE CITY

Billing Address: ZONE 3-984 A.C. CORTES AVE., LO-OC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	473397GS6	Pole No	:	0199104
Serial No	:	61168512	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	23169
Period From	:	03-12-2017	Prev Rdg	:	22898
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	254	Billed kWh	:	271

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,393.37
Transmission Charge	0.3858/kWh	104.55
System Loss Charge	0.7518/kWh	203.74
Sub-Total		1,701.66
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.1086/kWh	29.43
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,296.00	45.92
Sub-Total		75.39
Government Charges		
Franchise Tax - Local		12.79
Value Added Tax		
Generation		90.76
Transmission		2.39
System Loss		12.56
Distribution		93.65
Others		10.58
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		351.84
CURRENT BILL - APRIL 2017		2,909.30
TOTAL AMOUNT DUE		2,907.51

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 2,298.00

Your monthly electricity consumption chart

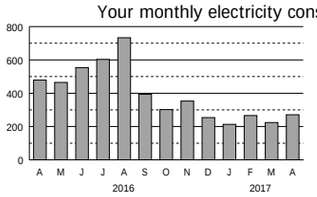

Avg Monthly Usage : 393.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,909.30		
Less : VAT	209.94		
Amount Net of VAT	2,699.36		
Less: BIR 2306	87.48		
BIR 2307	51.41	VATable Sales	2,557.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.90
Amount Due	2,560.47	VAT Zero Rated Sales	0.00
Add : VAT	209.94	VAT Amount	209.94
TOTAL AMOUNT DUE	2,770.41	TOTAL SALES	2,909.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/3510/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 247037541472

TECSON,RODRIGO M.

Premise Address: ZONE 3-984 A.C. CORTES AVE., LO-OC MANDAUE CITY

Billing Address: ZONE 3-984 A.C. CORTES AVE., LO-OC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-31-008-6	2478130000-9	04/28/2017	APRIL/2017	2,907.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24781300009

BC08/375.2/3510/0/21/04-15-2017/48

3,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450979981003

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306261

45099909546

Date : 04-15-2017

BC08/375.2/3555/0199062/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4509990954-6

Collection Ref. Code : 1851-88-506-4

Customer Information----------

Name : ANTIGUA,CORAZON CALLEJA

Premise Address: CATALINO OUANO ST. LOOC
Billing Address: CATALINO OUANO ST. LOOC

TIN :

Metering Information----------

Meter No	:	536352 GS6	Pole No	:	0199062
Serial No	:	97731402	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2652
Period From	:	03-12-2017	Prev Rdg	:	2612
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	230	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	205.66
Transmission Charge	0.3858/kWh	15.43
System Loss Charge	0.7518/kWh	30.07
Sub-Total		251.16
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 370.61	- 185.31
Surcharge	0.02 of 166.00	3.32
Sub-Total		- 181.99
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		13.41
Transmission		0.35
System Loss		1.86
Distribution		14.33
Others		- 14.47
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.47
CURRENT BILL - APRIL 2017		224.09
TOTAL AMOUNT DUE		224.09

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 8, 2017 - 166.00

Your monthly electricity consumption chart

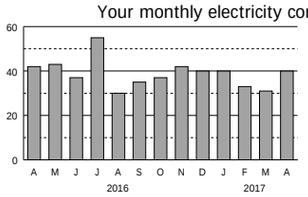

Avg Monthly Usage : 38.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.09		
Less : VAT	15.48		
Amount Net of VAT	208.61		
Less: BIR 2306	6.45		
BIR 2307	3.79	VATable Sales	188.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.99
Amount Due	198.37	VAT Zero Rated Sales	0.00
Add : VAT	15.48	VAT Amount	15.48
TOTAL AMOUNT DUE	213.85	TOTAL SALES	224.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/3555/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 450979981003

ANTIGUA,CORAZON CALLEJA
Premise Address: CATALINO OUANO ST. LOOC
Billing Address: CATALINO OUANO ST. LOOC

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-88-506-4	4509990954-6	04/28/2017	APRIL/2017	224.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

45099909546 BC08/375.2/3555/0/21/04-15-2017/48 3,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899651326489

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313466

89972300001

Date : 04-15-2017

BC08/375.2/3560/0199062/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8997230000-1

Collection Ref. Code : 1815-26-671-6

Customer Information----------

Name : ANTIGUA,EMILIANA

Premise Address: LOOC MANDAWE
Billing Address: LOOC MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1134017	Pole No	:	0199062
Serial No	:	40076009	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5432
Period From	:	03-12-2017	Prev Rdg	:	5137
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	0	Billed kWh	:	295

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,516.77
Transmission Charge	0.3858/kWh	113.81
System Loss Charge	0.7518/kWh	221.78
Sub-Total		1,852.36
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.1086/kWh	32.04
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		32.09
Government Charges		
Franchise Tax - Local		13.67
Value Added Tax		
Generation		98.80
Transmission		2.60
System Loss		13.70
Distribution		101.89
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		376.69
CURRENT BILL - APRIL 2017		3,110.23
TOTAL AMOUNT DUE		3,110.23

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - MARCH 14, 2017 - 2,151.41

Your monthly electricity consumption chart

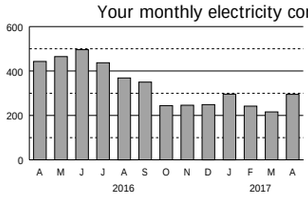

Avg Monthly Usage : 334.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,110.23		
Less : VAT	222.48		
Amount Net of VAT	2,887.75		
Less: BIR 2306	92.71		
BIR 2307	54.94	VATable Sales	2,733.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.21
Amount Due	2,740.10	VAT Zero Rated Sales	0.00
Add : VAT	222.48	VAT Amount	222.48
TOTAL AMOUNT DUE	2,962.58	TOTAL SALES	3,110.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/3560/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 899651326489

ANTIGUA,EMILIANA
Premise Address: LOOC MANDAWE
Billing Address: LOOC MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-26-671-6	8997230000-1	04/28/2017	APRIL/2017	3,110.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

89972300001 BC08/375.2/3560/0/21/04-15-2017/48 3,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568604756834
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56871300002

1009299565
Date : 04-15-2017
BC08/375.2/3570/0199062/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5687130000-2
Collection Ref. Code : 1829-45-239-8

Customer Information----------
Name : FORONDA,ELVIRA P
Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	320077GS6	Pole No	:	0199062
Serial No	:	49205337	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	37824
Period From	:	03-12-2017	Prev Rdg	:	37627
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	100	Billed kWh	:	197

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,012.90
Transmission Charge	0.3858/kWh	76.00
System Loss Charge	0.7518/kWh	148.10
Sub-Total		1,237.00
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.1086/kWh	21.39
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,833.50	36.67
Sub-Total		58.09
Government Charges		
Franchise Tax - Local		9.32
Value Added Tax		
Generation		65.98
Transmission		1.73
System Loss		9.14
Distribution		68.24
Others		8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		256.35
CURRENT BILL - APRIL 2017		2,120.11
TOTAL AMOUNT DUE		2,119.59

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 28, 2017 - 1,834.00

Your monthly electricity consumption chart

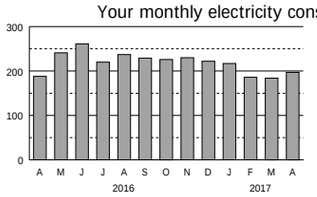

Avg Monthly Usage : 218.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,120.11		
Less : VAT	153.18		
Amount Net of VAT	1,966.93		
Less: BIR 2306	63.82		
BIR 2307	37.46	VATable Sales	1,863.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.17
Amount Due	1,865.65	VAT Zero Rated Sales	0.00
Add : VAT	153.18	VAT Amount	153.18
TOTAL AMOUNT DUE	2,018.83	TOTAL SALES	2,120.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/3570/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 568604756834

FORONDA,ELVIRA P
Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-45-239-8	5687130000-2	04/28/2017	APRIL/2017	2,119.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

56871300002 BC08/375.2/3570/0/21/04-15-2017/48 3,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137131550643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300349

13798837780

Date : 04-15-2017

BC08/375.2/3580/0199104/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1379883778-0

Collection Ref. Code : 1859-51-551-7

Customer Information----------

Name : ALMADIN,JULIET CANTERO

Premise Address: A. C. CORTES AVE. LOOC, MANDAUE CITY

Billing Address: A. C. CORTES AVE. LOOC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	175070DS6	Pole No	:	0199104
Serial No	:	14408544	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	88609
Period From	:	03-12-2017	Prev Rdg	:	88595
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	1200	Billed kWh	:	14

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	71.98
Transmission Charge	0.6472/kWh	9.06
System Loss Charge	0.7341/kWh	10.28
Sub-Total		91.32
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Charge	0.1086/kWh	1.52
Surcharge	0.02 of 225.00	4.50
Sub-Total		6.02
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		4.69
Transmission		0.20
System Loss		0.61
Distribution		5.41
Others		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		19.10
CURRENT BILL - APRIL 2017		161.50
TOTAL AMOUNT DUE		160.62

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 226.00

Your monthly electricity consumption chart

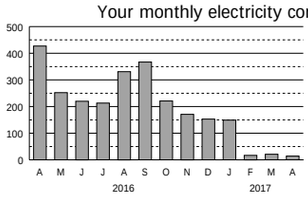

Avg Monthly Usage : 196.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	161.50		
Less : VAT	11.72		
Amount Net of VAT	149.78		
Less: BIR 2306	4.89		
BIR 2307	2.86	VATable Sales	142.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.38
Amount Due	142.03	VAT Zero Rated Sales	0.00
Add : VAT	11.72	VAT Amount	11.72
TOTAL AMOUNT DUE	153.75	TOTAL SALES	161.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/3580/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 137131550643

ALMADIN,JULIET CANTERO

Premise Address: A. C. CORTES AVE. LOOC, MANDAUE CITY

Billing Address: A. C. CORTES AVE. LOOC, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-51-551-7	1379883778-0	04/28/2017	APRIL/2017	160.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13798837780 BC08/375.2/3580/0/21/04-15-2017/48 3,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361544165775

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36101230377

BILLING STATEMENT

1009311082

Date : 04-15-2017

BC08/375.2/3615/0199125/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3610123037-7

Collection Ref. Code : 1851-75-692-2

Customer Information----------

Name : LUMAPAS,CARLOTA BOOK

Premise Address: RIVERSIDE LOOC,MANDAUE CITY
Billing Address: RIVERSIDE LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1097022	Pole No	:	0199125
Serial No	:	84447687	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	17035
Period From	:	03-12-2017	Prev Rdg	:	16527
No of Days	:	31	Diff Rdg	:	508
Avg kWh/day	:	16.39	Registered	:	508
Conn Load	:	3941	Billed kWh	:	508

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,611.93
Transmission Charge	0.3858/kWh	195.99
System Loss Charge	0.7518/kWh	381.91
Sub-Total		3,189.83
Distribution Charges		
Distribution Charge	1.7506/kWh	889.30
Supply Charge	0.4118/kWh	209.19
Metering Charge	0.6989/kWh	355.04
	5.00/month	5.00
Sub-Total		1,458.53
Others		
Subsidy on Lifeline Charge	0.1086/kWh	55.17
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Surcharge	0.02 of 5,037.50	100.75
Sub-Total		156.00
Government Charges		
Franchise Tax - Local		24.02
Value Added Tax		
Generation		170.14
Transmission		4.48
System Loss		23.57
Distribution		175.02
Others		21.60
Universal Charge		
Missionary Electrification	0.1561/kWh	79.29
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.99
Sub-Total		660.83
CURRENT BILL - APRIL 2017		5,465.19
TOTAL AMOUNT DUE		5,464.93

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 5,038.00

Your monthly electricity consumption chart

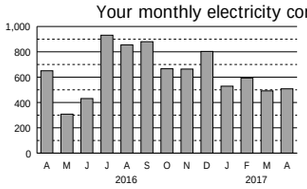

Avg Monthly Usage : 639.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,465.19		
Less : VAT	394.81		
Amount Net of VAT	5,070.38		
Less: BIR 2306	164.51		
BIR 2307	96.57	VATable Sales	4,804.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	266.02
Amount Due	4,809.30	VAT Zero Rated Sales	0.00
Add : VAT	394.81	VAT Amount	394.81
TOTAL AMOUNT DUE	5,204.11	TOTAL SALES	5,465.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/3615/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 361544165775

LUMAPAS,CARLOTA BOOK
Premise Address: RIVERSIDE LOOC,MANDAUE CITY
Billing Address: RIVERSIDE LOOC,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-75-692-2	3610123037-7	04/28/2017	APRIL/2017	5,464.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36101230377

BC08/375.2/3615/0/21/04-15-2017/48

3,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745233203688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303702

74578416328

Date : 04-15-2017

BC08/375.2/3685/0194676/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7457841632-8

Collection Ref. Code : 1849-98-608-8

Customer Information----------

Name : ESPIRITU,LEA SINAS

Premise Address: A.C. CORTES AVENUE LOOC

Billing Address: A.C. CORTES AVENUE LOOC

TIN :

Metering Information----------

Meter No	:	503566 GS6	Pole No	:	0194676
Serial No	:	53965946	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	59332
Period From	:	03-12-2017	Prev Rdg	:	59271
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.98	Registered	:	61
Conn Load	:	6280	Billed kWh	:	61

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 113.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	315.88
Transmission Charge	0.6472/kWh	39.76
System Loss Charge	0.7341/kWh	45.10
Sub-Total		400.74
Distribution Charges		
Distribution Charge	1.7506/kWh	107.55
Supply Charge	0.4118/kWh	25.30
Metering Charge	0.6989/kWh	42.94
	5.00/month	5.00
Sub-Total		180.79
Others		
Subsidy on Lifeline Charge	0.1086/kWh	6.67
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Sub-Total		6.68
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		20.58
Transmission		0.91
System Loss		2.71
Distribution		21.69
Others		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	9.59
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.62
Sub-Total		79.25
CURRENT BILL - APRIL 2017		667.46
TOTAL AMOUNT DUE		553.54

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 22, 2017 - 973.00

Your monthly electricity consumption chart

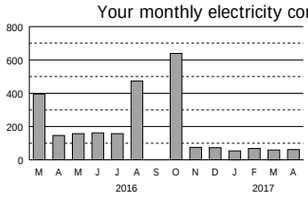

Avg Monthly Usage : 193.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	667.46		
Less : VAT	47.04		
Amount Net of VAT	620.42		
Less: BIR 2306	19.59		
BIR 2307	11.82	VATable Sales	588.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.21
Amount Due	589.01	VAT Zero Rated Sales	0.00
Add : VAT	47.04	VAT Amount	47.04
TOTAL AMOUNT DUE	636.05	TOTAL SALES	667.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/3685/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 745233203688

ESPIRITU,LEA SINAS

Premise Address: A.C. CORTES AVENUE LOOC

Billing Address: A.C. CORTES AVENUE LOOC

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-98-608-8	7457841632-8	04/28/2017	APRIL/2017	553.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74578416328 BC08/375.2/3685/0/21/04-15-2017/48 3,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470421082890

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300388

47052300002

Date : 04-15-2017

BC08/375.2/3710/0194662/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4705230000-2

Collection Ref. Code : 1831-50-401-4

Customer Information----------

Name : CABAHUG,EDITHA FLORES

Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	010166 EFS6	Pole No	:	0194662
Serial No	:	121438015	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	56449
Period From	:	03-12-2017	Prev Rdg	:	55086
No of Days	:	31	Diff Rdg	:	1363
Avg kWh/day	:	43.97	Registered	:	1363
Conn Load	:	590	Billed kWh	:	1363

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	7,008.00
Transmission Charge	0.3858/kWh	525.85
System Loss Charge	0.7518/kWh	1,024.70
Sub-Total		8,558.55
Distribution Charges		
Distribution Charge	1.7506/kWh	2,386.07
Supply Charge	0.4118/kWh	561.28
Metering Charge	0.6989/kWh	952.60
	5.00/month	5.00
Sub-Total		3,904.95
Others		
Subsidy on Lifeline Charge	0.1086/kWh	148.02
Senior Citizen Subsidy Charge	0.000156/kWh	0.21
Sub-Total		148.23
Government Charges		
Franchise Tax - Local		63.06
Value Added Tax		
Generation		456.51
Transmission		12.03
System Loss		63.24
Distribution		468.59
Others		25.35
Universal Charge		
Missionary Electrification	0.1561/kWh	212.77
Environmental Charge	0.0025/kWh	3.41
NPC Stranded Contract Costs	0.1938/kWh	264.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	169.01
Sub-Total		1,738.12
CURRENT BILL - APRIL 2017		14,349.85
TOTAL AMOUNT DUE		14,349.85

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 12,344.00

Your monthly electricity consumption chart

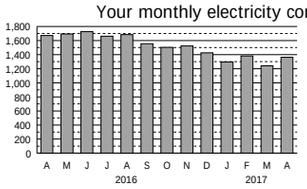

Avg Monthly Usage : 1,517.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,349.85		
Less : VAT	1,025.72		
Amount Net of VAT	13,324.13		
Less: BIR 2306	427.38		
BIR 2307	253.50	VATable Sales	12,611.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	712.40
Amount Due	12,643.25	VAT Zero Rated Sales	0.00
Add : VAT	1,025.72	VAT Amount	1,025.72
TOTAL AMOUNT DUE	13,668.97	TOTAL SALES	14,349.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/3710/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 470421082890

CABAHUG,EDITHA FLORES
Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-50-401-4	4705230000-2	04/28/2017	APRIL/2017	14,349.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47052300002

BC08/375.2/3710/0/21/04-15-2017/48

3,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495702306789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311743

49522300000

Date : 04-15-2017

BC08/375.2/3720/0194662/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4952230000-0

Collection Ref. Code : 1843-27-734-4

Customer Information----------

Name : CABAHUG,RAUL IV F

Premise Address: A. C. CORTES AVE. LOOK MANDAUE CITY

Billing Address: A. C. CORTES AVE. LOOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	251140DS6	Pole No	:	0194662
Serial No	:	13046599	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	79790
Period From	:	03-12-2017	Prev Rdg	:	79086
No of Days	:	31	Diff Rdg	:	704
Avg kWh/day	:	22.71	Registered	:	704
Conn Load	:	244	Billed kWh	:	704

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,619.69
Transmission Charge	0.6472/kWh	455.63
System Loss Charge	0.7341/kWh	516.81
Sub-Total		4,592.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,232.42
Supply Charge	0.4118/kWh	289.91
Metering Charge	0.6989/kWh	492.03
	5.00/month	5.00
Sub-Total		2,019.36
Others		
Subsidy on Lifeline Charge	0.1086/kWh	76.45
Senior Citizen Subsidy Charge	0.000156/kWh	0.11
Surcharge	0.02 of 7,262.50	145.25
Sub-Total		221.81
Government Charges		
Franchise Tax - Local		34.17
Value Added Tax		
Generation		235.79
Transmission		10.42
System Loss		30.95
Distribution		242.32
Others		30.72
Universal Charge		
Missionary Electrification	0.1561/kWh	109.90
Environmental Charge	0.0025/kWh	1.76
NPC Stranded Contract Costs	0.1938/kWh	136.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.30
Sub-Total		919.77
CURRENT BILL - APRIL 2017		7,753.07
TOTAL AMOUNT DUE		7,752.32

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 7,263.00

Your monthly electricity consumption chart

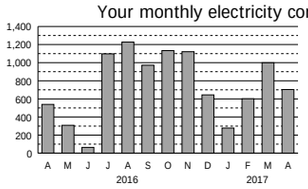

Avg Monthly Usage : 745.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,753.07		
Less : VAT	550.20		
Amount Net of VAT	7,202.87		
Less: BIR 2306	229.26		
BIR 2307	137.35	VATable Sales	6,833.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	369.57
Amount Due	6,836.26	VAT Zero Rated Sales	0.00
Add : VAT	550.20	VAT Amount	550.20
TOTAL AMOUNT DUE	7,386.46	TOTAL SALES	7,753.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/3720/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 495702306789

CABAHUG,RAUL IV F

Premise Address: A. C. CORTES AVE. LOOK MANDAUE CITY

Billing Address: A. C. CORTES AVE. LOOK MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-27-734-4	4952230000-0	04/28/2017	APRIL/2017	7,752.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49522300000 BC08/375.2/3720/0/21/04-15-2017/48 3,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339925595626

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33922000006

BILLING STATEMENT

1009301332

Date : 04-15-2017

BC08/375.2/3730/0194662/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3392200000-6

Collection Ref. Code : 1819-27-539-6

Customer Information----------

Name : CABAHUG,GIRLEY BELLEZA

Premise Address: A.C. CORTES ST.
Billing Address: A.C. CORTES ST.

TIN :

Metering Information----------

Meter No	:	342714 GS6	Pole No	:	0194662
Serial No	:	39708332	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	23616
Period From	:	03-12-2017	Prev Rdg	:	23616
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	372	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 865.15
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 859.52

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 25, 2017 - 918.00

Your monthly electricity consumption chart

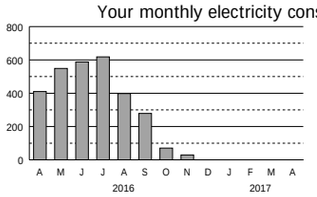

Avg Monthly Usage : 226.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/3730/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 339925595626

CABAHUG,GIRLEY BELLEZA
Premise Address: A.C. CORTES ST.
Billing Address: A.C. CORTES ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-27-539-6	3392200000-6	04/28/2017	APRIL/2017	- 859.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33922000006

BC08/375.2/3730/0/21/04-15-2017/48

3,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970305903251
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300474

97012300006

Date : 04-15-2017

BC08/375.2/3740/0194662/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9701230000-6

Collection Ref. Code : 1839-21-251-9

Customer Information----------

Name : BELLEZA,GIRLEY (M2) G

Premise Address: A. C. CORTES AVE., LO-OC MANDAUE CITY
Billing Address: A. C. CORTES AVE., LO-OC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1054574	Pole No	:	0194662
Serial No	:	121433764	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9323
Period From	:	03-12-2017	Prev Rdg	:	8721
No of Days	:	31	Diff Rdg	:	602
Avg kWh/day	:	19.42	Registered	:	602
Conn Load	:	694	Billed kWh	:	602

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,095.24
Transmission Charge	0.3858/kWh	232.25
System Loss Charge	0.7518/kWh	452.58
Sub-Total		3,780.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,053.86
Supply Charge	0.4118/kWh	247.90
Metering Charge	0.6989/kWh	420.74
	5.00/month	5.00
Sub-Total		1,727.50
Others		
Subsidy on Lifeline Charge	0.1086/kWh	65.38
Senior Citizen Subsidy Charge	0.000156/kWh	0.09
Surcharge	0.02 of 6,254.50	125.09
Sub-Total		190.56
Government Charges		
Franchise Tax - Local		28.49
Value Added Tax		
Generation		201.63
Transmission		5.31
System Loss		27.92
Distribution		207.30
Others		26.29
Universal Charge		
Missionary Electrification	0.1561/kWh	93.97
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	116.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.65
Sub-Total		783.74
CURRENT BILL - APRIL 2017		6,481.87
TOTAL AMOUNT DUE		6,481.26

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 6,255.00

Your monthly electricity consumption chart

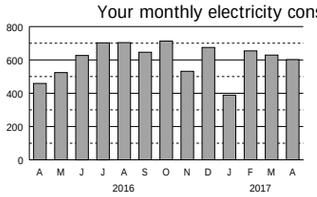

Avg Monthly Usage : 604.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,481.87		
Less : VAT	468.45		
Amount Net of VAT	6,013.42		
Less: BIR 2306	195.20		
BIR 2307	114.53	VATable Sales	5,698.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	315.29
Amount Due	5,703.69	VAT Zero Rated Sales	0.00
Add : VAT	468.45	VAT Amount	468.45
TOTAL AMOUNT DUE	6,172.14	TOTAL SALES	6,481.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/3740/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 970305903251

BELLEZA,GIRLEY (M2) G
Premise Address: A. C. CORTES AVE., LO-OC MANDAUE CITY
Billing Address: A. C. CORTES AVE., LO-OC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-21-251-9	9701230000-6	04/28/2017	APRIL/2017	6,481.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97012300006

BC08/375.2/3740/0/21/04-15-2017/48

3,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577348093532
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57799163373

1009303269
Date : 04-15-2017
BC08/375.2/3750/0194662/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5779916337-3
Collection Ref. Code : 1849-59-677-8

Customer Information----------
Name : CABAHUG,LILIAN VALERA
Premise Address: A.C. CORTES AVENUE
Billing Address: A.C. CORTES AVENUE

TIN :

Metering Information----------

Meter No	:	492908 GS6	Pole No	:	0194662
Serial No	:	54354882	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	45152
Period From	:	02-12-2017	Prev Rdg	:	43499
No of Days	:	59	Diff Rdg	:	1653
Avg kWh/day	:	28.02	Registered	:	1653
Conn Load	:	804	Billed kWh	:	1653

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	8,499.06
Transmission Charge	0.3858/kWh	637.73
System Loss Charge	0.7518/kWh	1,242.73
Sub-Total		10,379.52
Distribution Charges		
Distribution Charge	1.7506/kWh	2,893.74
Supply Charge	0.4118/kWh	680.71
Metering Charge	0.6989/kWh	1,155.28
	5.00/month	5.00
Sub-Total		4,734.73
Others		
Subsidy on Lifeline Charge	0.1086/kWh	179.52
Senior Citizen Subsidy Charge	0.000156/kWh	0.26
Surcharge	0.02 of 11,829.00	236.58
Sub-Total		416.36
Government Charges		
Franchise Tax - Local		77.65
Value Added Tax		
Generation		553.64
Transmission		14.58
System Loss		76.69
Distribution		568.17
Others		59.28
Universal Charge		
Missionary Electrification	0.1561/kWh	258.03
Environmental Charge	0.0025/kWh	4.13
NPC Stranded Contract Costs	0.1938/kWh	320.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	204.97
Sub-Total		2,137.49
CURRENT BILL - APRIL 2017		17,668.10
TOTAL AMOUNT DUE		17,667.89

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 11,829.00

Your monthly electricity consumption chart

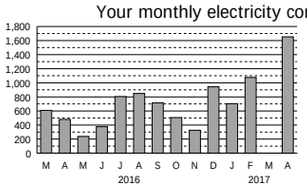

Avg Monthly Usage : 713.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,668.10		
Less : VAT	1,272.36		
Amount Net of VAT	16,395.74		
Less: BIR 2306	530.16		
BIR 2307	312.17	VATable Sales	15,530.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	865.13
Amount Due	15,553.41	VAT Zero Rated Sales	0.00
Add : VAT	1,272.36	VAT Amount	1,272.36
TOTAL AMOUNT DUE	16,825.77	TOTAL SALES	17,668.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/3750/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 577348093532

CABAHUG,LILIAN VALERA
Premise Address: A.C. CORTES AVENUE
Billing Address: A.C. CORTES AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-59-677-8	5779916337-3	04/28/2017	APRIL/2017	17,667.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

57799163373

BC08/375.2/3750/0/21/04-15-2017/48

3,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266501347820

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313912

26622300007

Date : 04-15-2017

BC08/375.2/3790/0224614/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2662230000-7

Collection Ref. Code : 1843-29-905-4

Customer Information----------

Name : ASIAN STAR EXPRESS CARGO CORP.

Premise Address: A.C. CORTES ST. CAMBARO MANDAUE CITY
Billing Address: A.C. CORTES ST. CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1082570	Pole No	:	0224614
Serial No	:	40016943	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	45146
Period From	:	03-12-2017	Prev Rdg	:	43156
No of Days	:	31	Diff Rdg	:	1990
Avg kWh/day	:	64.19	Registered	:	1990
Conn Load	:	3580	Billed kWh	:	1990

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	10,231.78
Transmission Charge	0.6472/kWh	1,287.93
System Loss Charge	0.7341/kWh	1,460.86
Sub-Total		12,980.57
Distribution Charges		
Distribution Charge	1.7506/kWh	3,483.69
Supply Charge	0.4118/kWh	819.48
Metering Charge	0.6989/kWh	1,390.81
	5.00/month	5.00
Sub-Total		5,698.98
Others		
Subsidy on Lifeline Charge	0.1086/kWh	216.11
Senior Citizen Subsidy Charge	0.000156/kWh	0.31
Sub-Total		216.42
Government Charges		
Franchise Tax - Local		94.48
Value Added Tax		
Generation		666.52
Transmission		29.45
System Loss		87.50
Distribution		683.88
Others		37.31
Universal Charge		
Missionary Electrification	0.1561/kWh	310.64
Environmental Charge	0.0025/kWh	4.98
NPC Stranded Contract Costs	0.1938/kWh	385.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	246.76
Sub-Total		2,547.18
CURRENT BILL - APRIL 2017		21,443.15
TOTAL AMOUNT DUE		21,443.15

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 18,274.02

Your monthly electricity consumption chart

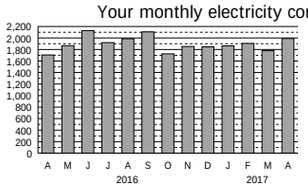

Avg Monthly Usage : 1,898.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,443.15		
Less : VAT	1,504.66		
Amount Net of VAT	19,938.49		
Less: BIR 2306	626.94		
BIR 2307	379.81	VATable Sales	18,895.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,042.52
Amount Due	18,931.74	VAT Zero Rated Sales	0.00
Add : VAT	1,504.66	VAT Amount	1,504.66
TOTAL AMOUNT DUE	20,436.40	TOTAL SALES	21,443.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/3790/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 266501347820

ASIAN STAR EXPRESS CARGO CORP.
Premise Address: A.C. CORTES ST. CAMBARO MANDAUE CITY
Billing Address: A.C. CORTES ST. CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-29-905-4	2662230000-7	04/28/2017	APRIL/2017	21,443.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26622300007

BC08/375.2/3790/0/21/04-15-2017/48

3,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224634539743

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310016

22422300008

Date : 04-15-2017

BC08/375.2/3800/0224621/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2242230000-8

Collection Ref. Code : 1821-79-968-2

Customer Information----------

Name : PATALINGHUG,OSIAS SR

Premise Address: CAMBARO MANDAUE CITY
Billing Address: CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	24513GS3	Pole No	:	0224621
Serial No	:	69221716	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	32421
Period From	:	03-12-2017	Prev Rdg	:	32020
No of Days	:	31	Diff Rdg	:	401
Avg kWh/day	:	12.94	Registered	:	401
Conn Load	:	1622	Billed kWh	:	401

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,061.78
Transmission Charge	0.3858/kWh	154.71
System Loss Charge	0.7518/kWh	301.47
Sub-Total		2,517.96
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.1086/kWh	43.55
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		43.61
Government Charges		
Franchise Tax - Local		18.57
Value Added Tax		
Generation		134.31
Transmission		3.54
System Loss		18.60
Distribution		138.29
Others		7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.72
Sub-Total		511.80
CURRENT BILL - APRIL 2017		4,225.75
TOTAL AMOUNT DUE		4,225.69

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 3,433.00

Your monthly electricity consumption chart

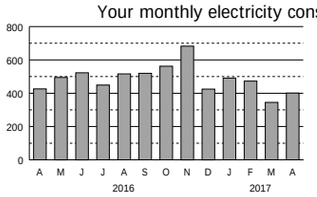

Avg Monthly Usage : 485.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,225.75		
Less : VAT	302.20		
Amount Net of VAT	3,923.55		
Less: BIR 2306	125.92		
BIR 2307	74.65	VATable Sales	3,713.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.60
Amount Due	3,722.98	VAT Zero Rated Sales	0.00
Add : VAT	302.20	VAT Amount	302.20
TOTAL AMOUNT DUE	4,025.18	TOTAL SALES	4,225.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.2/3800/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 224634539743

PATALINGHUG,OSIAS SR
Premise Address: CAMBARO MANDAUE CITY
Billing Address: CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-79-968-2	2242230000-8	04/28/2017	APRIL/2017	4,225.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

22422300008

BC08/375.2/3800/0/21/04-15-2017/48

3,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781136260574
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306300

78159577796

Date : 04-15-2017

BC08/380.2/0/0216003/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7815957779-6

Collection Ref. Code : 1861-36-980-8

Customer Information----------

Name : BARCENILLA,CHERYL ALINDAJAO

Premise Address: PUROK BATONG CAMBARO,MANDAUE CITY
Billing Address: PUROK BATONG CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1066647	Pole No	:	0216003
Serial No	:	121449903	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2519
Period From	:	03-12-2017	Prev Rdg	:	2467
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	136	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	267.36
Transmission Charge	0.3858/kWh	20.06
System Loss Charge	0.7518/kWh	39.09
Sub-Total		326.51
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 480.29	- 144.09
Surcharge	0.02 of 302.00	6.04
Sub-Total		- 138.05
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		17.41
Transmission		0.46
System Loss		2.40
Distribution		18.45
Others		- 10.69
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.52
CURRENT BILL - APRIL 2017		396.76
TOTAL AMOUNT DUE		396.00

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 30, 2017 - 303.00

Your monthly electricity consumption chart

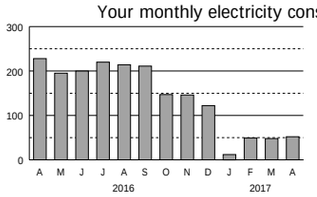

Avg Monthly Usage : 141.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	396.76		
Less : VAT	28.03		
Amount Net of VAT	368.73		
Less: BIR 2306	11.66		
BIR 2307	6.88	VATable Sales	342.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.49
Amount Due	350.19	VAT Zero Rated Sales	0.00
Add : VAT	28.03	VAT Amount	28.03
TOTAL AMOUNT DUE	378.22	TOTAL SALES	396.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/0/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 781136260574

BARCENILLA,CHERYL ALINDAJAO
Premise Address: PUROK BATONG CAMBARO,MANDAUE CITY
Billing Address: PUROK BATONG CAMBARO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-36-980-8	7815957779-6	04/28/2017	APRIL/2017	396.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

78159577796

BC08/380.2/0/0/21/04-15-2017/48

3,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054073167946
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308346

05459222302

Date : 04-15-2017

BC08/380.2/0/0215956/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0545922230-2

Collection Ref. Code : 1861-20-374-8

Customer Information----------

Name : BARRIENTOS,EVANGELINE NAVARRO

Premise Address: 294 SAN ANTONIO ST. PUROK AMPALAYA CAMBARO,MANDAUE

Billing Address: 294 SAN ANTONIO ST. PUROK AMPALAYA CAMBARO,MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1048989	Pole No	:	0215956
Serial No	:	125283822	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2297
Period From	:	03-12-2017	Prev Rdg	:	2139
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	236	Billed kWh	:	158

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	812.37
Transmission Charge	0.3858/kWh	60.96
System Loss Charge	0.7518/kWh	118.78
Sub-Total		992.11
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.16
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,312.50	26.25
Sub-Total		43.43
Government Charges		
Franchise Tax - Local		7.46
Value Added Tax		
Generation		52.93
Transmission		1.39
System Loss		7.32
Distribution		54.85
Others		6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		205.34
CURRENT BILL - APRIL 2017		1,697.96
TOTAL AMOUNT DUE		1,697.67

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 1,313.00

Your monthly electricity consumption chart

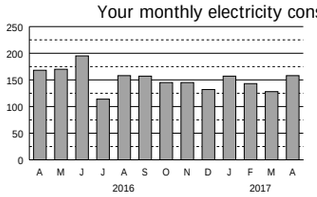

Avg Monthly Usage : 151.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,697.96		
Less : VAT	122.60		
Amount Net of VAT	1,575.36		
Less: BIR 2306	51.07		
BIR 2307	30.00	VATable Sales	1,492.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.74
Amount Due	1,494.29	VAT Zero Rated Sales	0.00
Add : VAT	122.60	VAT Amount	122.60
TOTAL AMOUNT DUE	1,616.89	TOTAL SALES	1,697.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/0/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 054073167946

BARRIENTOS,EVANGELINE NAVARRO
Premise Address: 294 SAN ANTONIO ST. PUROK AMPALAYA CAMBARO,MANDAUE
Billing Address: 294 SAN ANTONIO ST. PUROK AMPALAYA CAMBARO,MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-20-374-8	0545922230-2	04/28/2017	APRIL/2017	1,697.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05459222302

BC08/380.2/0/0/21/04-15-2017/48

3,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110876216883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303905

11069200001

Date : 04-15-2017

BC08/380.2/100/0209826/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1106920000-1

Collection Ref. Code : 1835-45-341-4

Customer Information----------

Name : OPLADO,INES E (M1)

Premise Address: MABINI ST., LO-OC, MANDAUE CITY

Billing Address: MABINI ST., LO-OC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	161965WS6	Pole No	:	0209826
Serial No	:	49421465	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	75840
Period From	:	03-12-2017	Prev Rdg	:	75656
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	250	Billed kWh	:	184

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	946.05
Transmission Charge	0.3858/kWh	70.99
System Loss Charge	0.7518/kWh	138.33
Sub-Total		1,155.37
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.98
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,675.00	33.50
Sub-Total		53.51
Government Charges		
Franchise Tax - Local		8.70
Value Added Tax		
Generation		61.64
Transmission		1.62
System Loss		8.53
Distribution		63.78
Others		7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		239.40
CURRENT BILL - APRIL 2017		1,979.76
TOTAL AMOUNT DUE		1,978.96

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 1,676.00

Your monthly electricity consumption chart

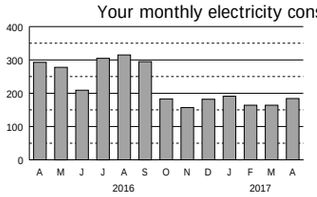

Avg Monthly Usage : 224.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,979.76		
Less : VAT	143.04		
Amount Net of VAT	1,836.72		
Less: BIR 2306	59.61		
BIR 2307	34.98	VATable Sales	1,740.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.36
Amount Due	1,742.13	VAT Zero Rated Sales	0.00
Add : VAT	143.04	VAT Amount	143.04
TOTAL AMOUNT DUE	1,885.17	TOTAL SALES	1,979.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/100/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 110876216883

OPLADO,INES E (M1)

Premise Address: MABINI ST., LO-OC, MANDAUE CITY

Billing Address: MABINI ST., LO-OC, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-45-341-4	1106920000-1	04/28/2017	APRIL/2017	1,978.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11069200001

BC08/380.2/100/0/21/04-15-2017/48

3,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210620826703

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21069200000

1009303733

Date : 04-15-2017

BC08/380.2/200/0209826/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2106920000-0

Collection Ref. Code : 1835-45-344-9

Customer Information----------

Name : OPLADO,INES E (M2)

Premise Address: MABINI ST., LO-OC, MANDAUE CITY
Billing Address: MABINI ST., LO-OC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1064027	Pole No	:	0209826
Serial No	:	121452219	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1319
Period From	:	03-12-2017	Prev Rdg	:	1257
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	250	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	318.78
Transmission Charge	0.3858/kWh	23.92
System Loss Charge	0.7518/kWh	46.61
Sub-Total		389.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 571.71	- 114.34
Surcharge	0.02 of 409.00	8.18
Sub-Total		- 106.16
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		20.77
Transmission		0.55
System Loss		2.88
Distribution		21.89
Others		- 7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.01
CURRENT BILL - APRIL 2017		535.56
TOTAL AMOUNT DUE		535.46

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 7, 2017 - 409.00

Your monthly electricity consumption chart

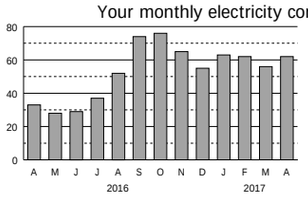

Avg Monthly Usage : 53.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535.56		
Less : VAT	38.13		
Amount Net of VAT	497.43		
Less: BIR 2306	15.87		
BIR 2307	9.36	VATable Sales	465.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.88
Amount Due	472.20	VAT Zero Rated Sales	0.00
Add : VAT	38.13	VAT Amount	38.13
TOTAL AMOUNT DUE	510.33	TOTAL SALES	535.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/200/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 210620826703

OPLADO,INES E (M2)
Premise Address: MABINI ST., LO-OC, MANDAUE CITY
Billing Address: MABINI ST., LO-OC, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-45-344-9	2106920000-0	04/28/2017	APRIL/2017	535.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

21069200000

BC08/380.2/200/0/21/04-15-2017/48

3,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625578114992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310323

62557200003

Date : 04-15-2017

BC08/380.2/300/0207800/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6255720000-3

Collection Ref. Code : 1815-32-764-2

Customer Information----------

Name : CENIZA,ANGELITA C

Premise Address: LOOC MANDAWE OPLADO INES
Billing Address: LOOC MANDAWE OPLADO INES

TIN :

Metering Information----------

Meter No	:	395705GS6	Pole No	:	0207800
Serial No	:	2003158421	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	43494
Period From	:	03-12-2017	Prev Rdg	:	43183
No of Days	:	31	Diff Rdg	:	311
Avg kWh/day	:	10.03	Registered	:	311
Conn Load	:	0	Billed kWh	:	311

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,599.04
Transmission Charge	0.3858/kWh	119.98
System Loss Charge	0.7518/kWh	233.81
Sub-Total		1,952.83
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.1086/kWh	33.77
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 2,967.00	59.34
Sub-Total		93.16
Government Charges		
Franchise Tax - Local		14.70
Value Added Tax		
Generation		104.17
Transmission		2.74
System Loss		14.43
Distribution		107.38
Others		12.94
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		404.52
CURRENT BILL - APRIL 2017		3,345.38
TOTAL AMOUNT DUE		3,345.22

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 2,967.00

Your monthly electricity consumption chart

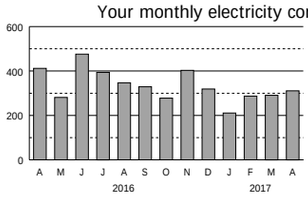

Avg Monthly Usage : 333.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,345.38		
Less : VAT	241.66		
Amount Net of VAT	3,103.72		
Less: BIR 2306	100.69		
BIR 2307	59.11	VATable Sales	2,940.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.86
Amount Due	2,943.92	VAT Zero Rated Sales	0.00
Add : VAT	241.66	VAT Amount	241.66
TOTAL AMOUNT DUE	3,185.58	TOTAL SALES	3,345.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/300/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 625578114992

CENIZA,ANGELITA C

Premise Address: LOOC MANDAWE OPLADO INES
Billing Address: LOOC MANDAWE OPLADO INES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-32-764-2	6255720000-3	04/28/2017	APRIL/2017	3,345.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62557200003

BC08/380.2/300/0/21/04-15-2017/48

3,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883427000686

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306483

88340400006

Date : 04-15-2017

BC08/380.2/410/0209840/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8834040000-6

Collection Ref. Code : 1839-30-932-6

Customer Information----------

Name : ANCAJAS,MELBA CORTES

Premise Address: M1 CAMBARO II MANDAUE CITY
Billing Address: M1 CAMBARO II MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	331803 GS6	Pole No	:	0209840
Serial No	:	45306318	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16292
Period From	:	03-12-2017	Prev Rdg	:	15977
No of Days	:	31	Diff Rdg	:	315
Avg kWh/day	:	10.16	Registered	:	315
Conn Load	:	233	Billed kWh	:	315

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,619.60
Transmission Charge	0.3858/kWh	121.53
System Loss Charge	0.7518/kWh	236.82
Sub-Total		1,977.95
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.1086/kWh	34.21
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		34.26
Government Charges		
Franchise Tax - Local		14.59
Value Added Tax		
Generation		105.50
Transmission		2.78
System Loss		14.63
Distribution		108.76
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		402.19
CURRENT BILL - APRIL 2017		3,320.71
TOTAL AMOUNT DUE		3,320.39

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 26, 2017 - 2,439.00

Your monthly electricity consumption chart

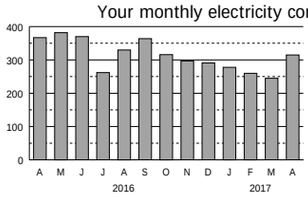

Avg Monthly Usage : 313.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,320.71		
Less : VAT	237.53		
Amount Net of VAT	3,083.18		
Less: BIR 2306	98.99		
BIR 2307	58.66	VATable Sales	2,918.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.66
Amount Due	2,925.53	VAT Zero Rated Sales	0.00
Add : VAT	237.53	VAT Amount	237.53
TOTAL AMOUNT DUE	3,163.06	TOTAL SALES	3,320.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/410/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 883427000686

ANCAJAS,MELBA CORTES
Premise Address: M1 CAMBARO II MANDAUE CITY
Billing Address: M1 CAMBARO II MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-30-932-6	8834040000-6	04/28/2017	APRIL/2017	3,320.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

88340400006

BC08/380.2/410/0/21/04-15-2017/48

3,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304271280954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300467

30430599933

Date : 04-15-2017

BC08/380.2/420/0209840/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3043059993-3

Collection Ref. Code : 1853-26-917-4

Customer Information----------

Name : ANCAJAS,MELBA CORTES

Premise Address: M2 CAMBARO II MANDAUE CITY

Billing Address: M2 CAMBARO II MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1152427	Pole No	:	0209840
Serial No	:	133482715	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1304
Period From	:	03-12-2017	Prev Rdg	:	1086
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	233	Billed kWh	:	218

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,120.87
Transmission Charge	0.3858/kWh	84.10
System Loss Charge	0.7518/kWh	163.89
Sub-Total		1,368.86
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.1086/kWh	23.67
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		23.70
Government Charges		
Franchise Tax - Local		10.11
Value Added Tax		
Generation		73.01
Transmission		1.92
System Loss		10.11
Distribution		75.45
Others		4.06
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		278.52
CURRENT BILL - APRIL 2017		2,299.84
TOTAL AMOUNT DUE		2,298.55

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 1,240.00

Your monthly electricity consumption chart

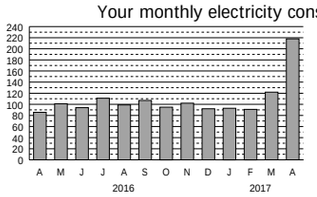

Avg Monthly Usage : 108.51kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,299.84		
Less : VAT	164.55		
Amount Net of VAT	2,135.29		
Less: BIR 2306	68.55		
BIR 2307	40.63	VATable Sales	2,021.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.97
Amount Due	2,026.11	VAT Zero Rated Sales	0.00
Add : VAT	164.55	VAT Amount	164.55
TOTAL AMOUNT DUE	2,190.66	TOTAL SALES	2,299.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/420/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 304271280954

ANCAJAS,MELBA CORTES

Premise Address: M2 CAMBARO II MANDAUE CITY

Billing Address: M2 CAMBARO II MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-26-917-4	3043059993-3	04/28/2017	APRIL/2017	2,298.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30430599933

BC08/380.2/420/0/21/04-15-2017/48

3,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778974674921

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304398

77837811841

Date : 04-15-2017

BC08/380.2/430/0209840/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7783781184-1

Collection Ref. Code : 1859-49-701-2

Customer Information----------

Name : ANCAJAS,MELBA CORTES

Premise Address: M3 STO NINO ST. CAMBARO,MANDAUE CITY
Billing Address: M3 STO NINO ST. CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1016053	Pole No	:	0209840
Serial No	:	121517289	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3740
Period From	:	03-12-2017	Prev Rdg	:	3592
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	136	Billed kWh	:	148

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	760.96
Transmission Charge	0.3858/kWh	57.10
System Loss Charge	0.7518/kWh	111.27
Sub-Total		929.33
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.07
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 657.50	13.15
Sub-Total		29.24
Government Charges		
Franchise Tax - Local		6.94
Value Added Tax		
Generation		49.57
Transmission		1.31
System Loss		6.87
Distribution		51.42
Others		4.34
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		190.95
CURRENT BILL - APRIL 2017		1,578.00
TOTAL AMOUNT DUE		1,577.31

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 658.00

Your monthly electricity consumption chart

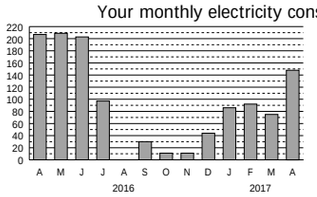

Avg Monthly Usage : 93.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,578.00		
Less : VAT	113.51		
Amount Net of VAT	1,464.49		
Less: BIR 2306	47.29		
BIR 2307	27.88	VATable Sales	1,387.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.44
Amount Due	1,389.32	VAT Zero Rated Sales	0.00
Add : VAT	113.51	VAT Amount	113.51
TOTAL AMOUNT DUE	1,502.83	TOTAL SALES	1,578.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/430/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 778974674921

ANCAJAS,MELBA CORTES
Premise Address: M3 STO NINO ST. CAMBARO,MANDAUE CITY
Billing Address: M3 STO NINO ST. CAMBARO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-49-701-2	7783781184-1	04/28/2017	APRIL/2017	1,577.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77837811841

BC08/380.2/430/0/21/04-15-2017/48

3,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587757993216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307309

58797200001

Date : 04-15-2017

BC08/380.2/500/0209742/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5879720000-1

Collection Ref. Code : 1829-38-083-4

Customer Information----------

Name : DIONSON,ERNESTO C

Premise Address: SAN ANTONIO ST CAMBARO MANDAUE CITY

Billing Address: SAN ANTONIO ST CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	123002WS6	Pole No	:	0209742
Serial No	:	72633069	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	29813
Period From	:	03-12-2017	Prev Rdg	:	29641
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	290	Billed kWh	:	172

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	884.36
Transmission Charge	0.3858/kWh	66.36
System Loss Charge	0.7518/kWh	129.31
Sub-Total		1,080.03
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.68
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,667.00	33.34
Sub-Total		52.05
Government Charges		
Franchise Tax - Local		8.15
Value Added Tax		
Generation		57.61
Transmission		1.52
System Loss		7.98
Distribution		59.66
Others		7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		224.07
CURRENT BILL - APRIL 2017		1,853.29
TOTAL AMOUNT DUE		1,853.35

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 1,667.00

Your monthly electricity consumption chart

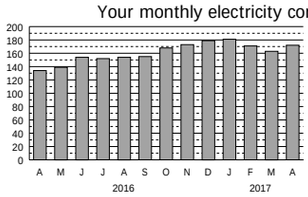

Avg Monthly Usage : 161.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,853.29		
Less : VAT	133.99		
Amount Net of VAT	1,719.30		
Less: BIR 2306	55.82		
BIR 2307	32.75	VATable Sales	1,629.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.08
Amount Due	1,630.73	VAT Zero Rated Sales	0.00
Add : VAT	133.99	VAT Amount	133.99
TOTAL AMOUNT DUE	1,764.72	TOTAL SALES	1,853.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/500/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 587757993216

DIONSON,ERNESTO C

Premise Address: SAN ANTONIO ST CAMBARO MANDAUE CITY

Billing Address: SAN ANTONIO ST CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-38-083-4	5879720000-1	04/28/2017	APRIL/2017	1,853.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58797200001 BC08/380.2/500/0/21/04-15-2017/48 3,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245828884428

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304948

24558200002

Date : 04-15-2017

BC08/380.2/700/0209602/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2455820000-2

Collection Ref. Code : 1843-56-185-9

Customer Information----------

Name : ALINDAJAO,LEONILO M1 G

Premise Address: SAN ANTONIO ST. CAMBARO MANDAUE CITY
Billing Address: SAN ANTONIO ST. CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	136521WS6	Pole No	:	0209602
Serial No	:	57325810	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6157
Period From	:	03-12-2017	Prev Rdg	:	6124
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	233	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 69.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	169.67
Transmission Charge	0.3858/kWh	12.73
System Loss Charge	0.7518/kWh	24.81
Sub-Total		207.21
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 306.63	- 153.32
Sub-Total		- 153.32
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		11.05
Transmission		0.29
System Loss		1.53
Distribution		11.93
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		28.99
CURRENT BILL - APRIL 2017		182.30
TOTAL AMOUNT DUE		112.96

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - SEPTEMBER 18, 2016 - 229.00

Your monthly electricity consumption chart

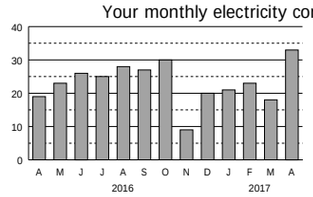

Avg Monthly Usage : 23.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.30		
Less : VAT	12.49		
Amount Net of VAT	169.81		
Less: BIR 2306	5.21		
BIR 2307	3.08	VATable Sales	153.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.50
Amount Due	161.52	VAT Zero Rated Sales	0.00
Add : VAT	12.49	VAT Amount	12.49
TOTAL AMOUNT DUE	174.01	TOTAL SALES	182.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/700/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 245828884428

ALINDAJAO,LEONILO M1 G
Premise Address: SAN ANTONIO ST. CAMBARO MANDAUE CITY
Billing Address: SAN ANTONIO ST. CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-56-185-9	2455820000-2	04/28/2017	APRIL/2017	112.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24558200002

BC08/380.2/700/0/21/04-15-2017/48

3,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345795022443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303900

34558200001

Date : 04-15-2017

BC08/380.2/800/0209602/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3455820000-1

Collection Ref. Code : 1843-56-302-9

Customer Information----------

Name : ALINDAJAO,LEONILO M2 G

Premise Address: SAN ANTONIO ST. CAMBARO MANDAUE CITY

Billing Address: SAN ANTONIO ST. CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	433017GS6	Pole No	:	0209602
Serial No	:	52572995	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3287
Period From	:	03-12-2017	Prev Rdg	:	3265
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	233	Billed kWh	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	113.12
Transmission Charge	0.3858/kWh	8.49
System Loss Charge	0.7518/kWh	16.54
Sub-Total		138.15
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 206.10	- 133.97
Sub-Total		- 133.97
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		7.37
Transmission		0.19
System Loss		1.02
Distribution		8.15
Others		- 10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.75
CURRENT BILL - APRIL 2017		88.88
TOTAL AMOUNT DUE		81.67

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - OCTOBER 28, 2016 - 15.00

Your monthly electricity consumption chart

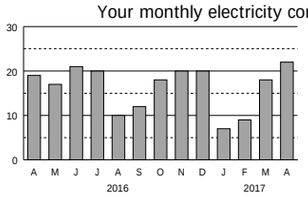

Avg Monthly Usage : 16.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.88		
Less : VAT	5.90		
Amount Net of VAT	82.98		
Less: BIR 2306	2.45		
BIR 2307	1.45	VATable Sales	72.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.85
Amount Due	79.08	VAT Zero Rated Sales	0.00
Add : VAT	5.90	VAT Amount	5.90
TOTAL AMOUNT DUE	84.98	TOTAL SALES	88.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/800/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 345795022443

ALINDAJAO,LEONILO M2 G

Premise Address: SAN ANTONIO ST. CAMBARO MANDAUE CITY

Billing Address: SAN ANTONIO ST. CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-56-302-9	3455820000-1	04/28/2017	APRIL/2017	81.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34558200001

BC08/380.2/800/0/21/04-15-2017/48

3,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336015586778

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33668200000

BILLING STATEMENT

1009299868

Date : 04-15-2017

BC08/380.2/1000/0209602/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3366820000-0

Collection Ref. Code : 1843-64-398-7

Customer Information----------

Name : ALINDAJAO,LEONILO M4 G

Premise Address: CAMBARO MANDAUE CITY
Billing Address: CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1175032	Pole No	:	0209602
Serial No	:	133498159	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	109
Period From	:	03-12-2017	Prev Rdg	:	17
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	233	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 462.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	473.03
Transmission Charge	0.3858/kWh	35.49
System Loss Charge	0.7518/kWh	69.17
Sub-Total		577.69
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 845.94	- 42.30
Sub-Total		- 42.30
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		30.81
Transmission		0.82
System Loss		4.27
Distribution		32.19
Others		- 2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		113.03
CURRENT BILL - APRIL 2017		916.67
TOTAL AMOUNT DUE		453.91

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - NOVEMBER 4, 2016 - 5.03

Your monthly electricity consumption chart

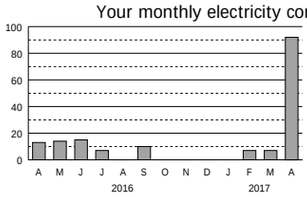

Avg Monthly Usage : 12.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	916.67		
Less : VAT	65.17		
Amount Net of VAT	851.50		
Less: BIR 2306	27.16		
BIR 2307	16.15	VATable Sales	803.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.86
Amount Due	808.19	VAT Zero Rated Sales	0.00
Add : VAT	65.17	VAT Amount	65.17
TOTAL AMOUNT DUE	873.36	TOTAL SALES	916.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/1000/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 336015586778

ALINDAJAO,LEONILO M4 G
Premise Address: CAMBARO MANDAUE CITY
Billing Address: CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-64-398-7	3366820000-0	04/28/2017	APRIL/2017	453.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33668200000

BC08/380.2/1000/0/21/04-15-2017/48

3,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123232748119

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310512

12368200007

Date : 04-15-2017

BC08/380.2/1100/0209602/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1236820000-7

Collection Ref. Code : 1839-72-977-5

Customer Information----------

Name : ALINDAJAO,RAUL (M2) G

Premise Address: SAN ANTONIO ST., CAMBARO MANDAUE CITY
Billing Address: SAN ANTONIO ST., CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	411498GS6	Pole No	:	0209602
Serial No	:	2003226543	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13744
Period From	:	03-12-2017	Prev Rdg	:	13581
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	824	Billed kWh	:	163

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	838.08
Transmission Charge	0.3858/kWh	62.89
System Loss Charge	0.7518/kWh	122.54
Sub-Total		1,023.51
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.70
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		17.73
Government Charges		
Franchise Tax - Local		7.56
Value Added Tax		
Generation		54.60
Transmission		1.44
System Loss		7.56
Distribution		56.57
Others		3.03
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		208.42
CURRENT BILL - APRIL 2017		1,721.05
TOTAL AMOUNT DUE		1,720.21

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 1,347.00

Your monthly electricity consumption chart

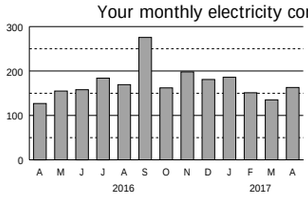

Avg Monthly Usage : 172.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,721.05		
Less : VAT	123.20		
Amount Net of VAT	1,597.85		
Less: BIR 2306	51.35		
BIR 2307	30.40	VATable Sales	1,512.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.22
Amount Due	1,516.10	VAT Zero Rated Sales	0.00
Add : VAT	123.20	VAT Amount	123.20
TOTAL AMOUNT DUE	1,639.30	TOTAL SALES	1,721.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/1100/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 123232748119

ALINDAJAO,RAUL (M2) G
Premise Address: SAN ANTONIO ST., CAMBARO MANDAUE CITY
Billing Address: SAN ANTONIO ST., CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-72-977-5	1236820000-7	04/28/2017	APRIL/2017	1,720.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

12368200007

BC08/380.2/1100/0/21/04-15-2017/48

3,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153576902559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307258

15368200000

Date : 04-15-2017

BC08/380.2/1200/0209602/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1536820000-0

Collection Ref. Code : 1821-42-731-9

Customer Information----------

Name : ALINDAJAO,RAUL (M3) G

Premise Address: NR. BRGY HALL CAMBARO MANDAUE CITY

Billing Address: NR. BRGY HALL CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	417965GS6	Pole No	:	0209602
Serial No	:	74906235	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13654
Period From	:	03-12-2017	Prev Rdg	:	13623
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	824	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	159.39
Transmission Charge	0.3858/kWh	11.96
System Loss Charge	0.7518/kWh	23.31
Sub-Total		194.66
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 288.37	- 144.19
Surcharge	0.02 of 116.50	2.33
Sub-Total		- 141.86
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		10.38
Transmission		0.28
System Loss		1.44
Distribution		11.25
Others		- 11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.54
CURRENT BILL - APRIL 2017		174.05
TOTAL AMOUNT DUE		173.72

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 8, 2017 - 117.00

Your monthly electricity consumption chart

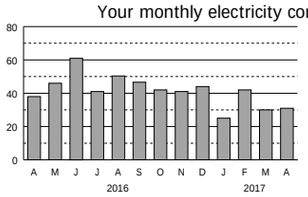

Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	174.05		
Less : VAT	12.04		
Amount Net of VAT	162.01		
Less: BIR 2306	5.01		
BIR 2307	2.94	VATable Sales	146.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.50
Amount Due	154.06	VAT Zero Rated Sales	0.00
Add : VAT	12.04	VAT Amount	12.04
TOTAL AMOUNT DUE	166.10	TOTAL SALES	174.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/1200/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 153576902559

ALINDAJAO,RAUL (M3) G

Premise Address: NR. BRGY HALL CAMBARO MANDAUE CITY

Billing Address: NR. BRGY HALL CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-42-731-9	1536820000-0	04/28/2017	APRIL/2017	173.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15368200000 BC08/380.2/1200/0/21/04-15-2017/48 3,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014888833671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305769

01449200003

Date : 04-15-2017

BC08/380.2/1600/0209875/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0144920000-3

Collection Ref. Code : 1825-96-434-3

Customer Information----------

Name : NAVAL,QUIRICO T

Premise Address: SAN ANTONIO ST. CAMBARO, MANDAUE CITY

Billing Address: SAN ANTONIO ST. CAMBARO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1010258	Pole No	:	0209875
Serial No	:	83350157	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5802
Period From	:	03-12-2017	Prev Rdg	:	5612
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	140	Billed kWh	:	190

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	976.90
Transmission Charge	0.3858/kWh	73.30
System Loss Charge	0.7518/kWh	142.84
Sub-Total		1,193.04
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.63
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,311.00	26.22
Sub-Total		46.88
Government Charges		
Franchise Tax - Local		8.94
Value Added Tax		
Generation		63.63
Transmission		1.67
System Loss		8.82
Distribution		65.84
Others		6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		246.12
CURRENT BILL - APRIL 2017		2,034.68
TOTAL AMOUNT DUE		2,034.55

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 1,311.00

Your monthly electricity consumption chart

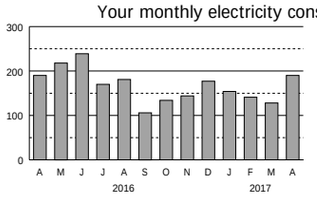

Avg Monthly Usage : 167.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,034.68		
Less : VAT	146.66		
Amount Net of VAT	1,888.02		
Less: BIR 2306	61.12		
BIR 2307	35.95	VATable Sales	1,788.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.46
Amount Due	1,790.95	VAT Zero Rated Sales	0.00
Add : VAT	146.66	VAT Amount	146.66
TOTAL AMOUNT DUE	1,937.61	TOTAL SALES	2,034.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/1600/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 014888833671

NAVAL,QUIRICO T

Premise Address: SAN ANTONIO ST. CAMBARO, MANDAUE CITY

Billing Address: SAN ANTONIO ST. CAMBARO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-96-434-3	0144920000-3	04/28/2017	APRIL/2017	2,034.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01449200003

BC08/380.2/1600/0/21/04-15-2017/48

3,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997961876745

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313472

99723400000

Date : 04-15-2017

BC08/380.2/1800/0209854/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9972340000-0

Collection Ref. Code : 1847-66-434-2

Customer Information----------

Name : DEL FIERRO,ANTHONY M1 CORTES

Premise Address: SAN ANTONIO ST. CAMBARO
Billing Address: SAN ANTONIO ST. CAMBARO

TIN :

Metering Information----------

Meter No	:	488797GS6	Pole No	:	0209854
Serial No	:	68541534	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10532
Period From	:	03-12-2017	Prev Rdg	:	10340
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	355	Billed kWh	:	192

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	987.19
Transmission Charge	0.3858/kWh	74.07
System Loss Charge	0.7518/kWh	144.35
Sub-Total		1,205.61
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.85
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,105.00	22.10
Sub-Total		42.98
Government Charges		
Franchise Tax - Local		9.01
Value Added Tax		
Generation		64.32
Transmission		1.69
System Loss		8.91
Distribution		66.53
Others		6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		248.18
CURRENT BILL - APRIL 2017		2,051.15
TOTAL AMOUNT DUE		2,051.15

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 1,104.98

Your monthly electricity consumption chart

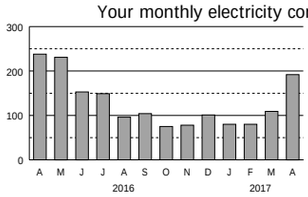

Avg Monthly Usage : 129.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,051.15		
Less : VAT	147.69		
Amount Net of VAT	1,903.46		
Less: BIR 2306	61.54		
BIR 2307	36.24	VATable Sales	1,802.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.49
Amount Due	1,805.68	VAT Zero Rated Sales	0.00
Add : VAT	147.69	VAT Amount	147.69
TOTAL AMOUNT DUE	1,953.37	TOTAL SALES	2,051.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/1800/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 997961876745

DEL FIERRO,ANTHONY M1 CORTES
Premise Address: SAN ANTONIO ST. CAMBARO
Billing Address: SAN ANTONIO ST. CAMBARO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1847-66-434-2	9972340000-0	04/28/2017	APRIL/2017	2,051.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99723400000

BC08/380.2/1800/0/21/04-15-2017/48

3,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208318651426

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302943

20823400005

Date : 04-15-2017

BC08/380.2/1900/0209854/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2082340000-5

Collection Ref. Code : 1847-61-143-5

Customer Information----------

Name : DEL FIERRO,ANTHONY M2 CORTES

Premise Address: SAN ANTONIO ST. CAMBARO
Billing Address: SAN ANTONIO ST. CAMBARO

TIN :

Metering Information----------

Meter No	:	488973GS6	Pole No	:	0209854
Serial No	:	58288160	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7421
Period From	:	03-12-2017	Prev Rdg	:	7348
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	355	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	375.34
Transmission Charge	0.3858/kWh	28.16
System Loss Charge	0.7518/kWh	54.88
Sub-Total		458.38
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 672.25	- 100.84
Surcharge	0.02 of 505.00	10.10
Sub-Total		- 90.74
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		24.44
Transmission		0.64
System Loss		3.38
Distribution		25.66
Others		- 6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		85.24
CURRENT BILL - APRIL 2017		666.75
TOTAL AMOUNT DUE		665.77

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 506.00

Your monthly electricity consumption chart

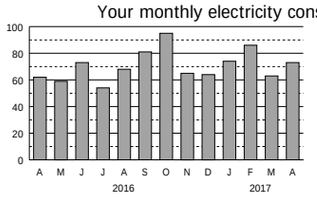

Avg Monthly Usage : 70.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	666.75		
Less : VAT	47.56		
Amount Net of VAT	619.19		
Less: BIR 2306	19.83		
BIR 2307	11.69	VATable Sales	581.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.68
Amount Due	587.67	VAT Zero Rated Sales	0.00
Add : VAT	47.56	VAT Amount	47.56
TOTAL AMOUNT DUE	635.23	TOTAL SALES	666.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/1900/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 208318651426

DEL FIERRO,ANTHONY M2 CORTES
Premise Address: SAN ANTONIO ST. CAMBARO
Billing Address: SAN ANTONIO ST. CAMBARO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1847-61-143-5	2082340000-5	04/28/2017	APRIL/2017	665.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20823400005

BC08/380.2/1900/0/21/04-15-2017/48

3,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035960896305

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299849

03557200007

Date : 04-15-2017

BC08/380.2/2400/0209854/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0355720000-7

Collection Ref. Code : 1815-33-080-5

Customer Information----------

Name : CORTES,LOURDES

Premise Address: LOOC MANDAWE
Billing Address: LOOC MANDAWE

TIN :

Metering Information----------

Meter No	:	409275GS6	Pole No	:	0209854
Serial No	:	2003221457	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	41015
Period From	:	03-12-2017	Prev Rdg	:	40730
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	0	Billed kWh	:	285

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,465.36
Transmission Charge	0.3858/kWh	109.95
System Loss Charge	0.7518/kWh	214.26
Sub-Total		1,789.57
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.1086/kWh	30.95
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,137.00	42.74
Sub-Total		73.73
Government Charges		
Franchise Tax - Local		13.42
Value Added Tax		
Generation		95.47
Transmission		2.51
System Loss		13.22
Distribution		98.46
Others		10.46
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		369.31
CURRENT BILL - APRIL 2017		3,053.08
TOTAL AMOUNT DUE		3,052.95

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 2,137.00

Your monthly electricity consumption chart

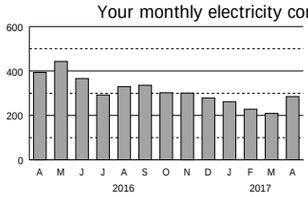

Avg Monthly Usage : 309.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,053.08		
Less : VAT	220.12		
Amount Net of VAT	2,832.96		
Less: BIR 2306	91.72		
BIR 2307	53.94	VATable Sales	2,683.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.19
Amount Due	2,687.30	VAT Zero Rated Sales	0.00
Add : VAT	220.12	VAT Amount	220.12
TOTAL AMOUNT DUE	2,907.42	TOTAL SALES	3,053.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/2400/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 035960896305

CORTES,LOURDES
Premise Address: LOOC MANDAWE
Billing Address: LOOC MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-33-080-5	0355720000-7	04/28/2017	APRIL/2017	3,052.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03557200007

BC08/380.2/2400/0/21/04-15-2017/48

3,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570127018498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300602

57058200007

Date : 04-15-2017

BC08/380.2/2900/0209861/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5705820000-7

Collection Ref. Code : 1819-86-875-3

Customer Information----------

Name : CORTES,MODESTO V

Premise Address: SAN ANTONIO ST. CAMBARO MANDAUE CITY

Billing Address: SAN ANTONIO ST. CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	284118SS6	Pole No	:	0209861
Serial No	:	25791929	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	17952
Period From	:	03-12-2017	Prev Rdg	:	17919
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	350	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 581.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	169.67
Transmission Charge	0.3858/kWh	12.73
System Loss Charge	0.7518/kWh	24.81
Sub-Total		207.21
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 306.63	- 153.32
Sub-Total		- 153.32
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		11.05
Transmission		0.29
System Loss		1.53
Distribution		11.93
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		28.99
CURRENT BILL - APRIL 2017		182.30
TOTAL AMOUNT DUE		- 399.63

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 291.00

Your monthly electricity consumption chart

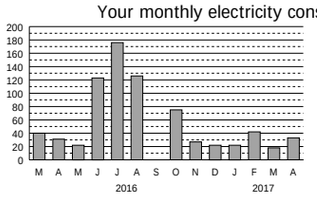

Avg Monthly Usage : 58.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.30		
Less : VAT	12.49		
Amount Net of VAT	169.81		
Less: BIR 2306	5.21		
BIR 2307	3.08	VATable Sales	153.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.50
Amount Due	161.52	VAT Zero Rated Sales	0.00
Add : VAT	12.49	VAT Amount	12.49
TOTAL AMOUNT DUE	174.01	TOTAL SALES	182.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/2900/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 570127018498

CORTES,MODESTO V

Premise Address: SAN ANTONIO ST. CAMBARO MANDAUE CITY

Billing Address: SAN ANTONIO ST. CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-86-875-3	5705820000-7	04/28/2017	APRIL/2017	- 399.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57058200007

BC08/380.2/2900/0/21/04-15-2017/48

3,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235350600010

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23557200005

1009300152

Date : 04-15-2017

BC08/380.2/3100/0209875/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2355720000-5

Collection Ref. Code : 1815-33-092-9

Customer Information----------

Name : DIONSON,ERNESTO

Premise Address: SAN ANTONIO-MANDAUE
Billing Address: SAN ANTONIO-MANDAUE

TIN :

Metering Information----------

Meter No	:	182294DS6	Pole No	:	0209875
Serial No	:	13293954	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	50231
Period From	:	03-12-2017	Prev Rdg	:	49944
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	0	Billed kWh	:	287

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,475.64
Transmission Charge	0.3858/kWh	110.72
System Loss Charge	0.7518/kWh	215.77
Sub-Total		1,802.13
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.1086/kWh	31.17
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		31.21
Government Charges		
Franchise Tax - Local		13.30
Value Added Tax		
Generation		96.14
Transmission		2.54
System Loss		13.30
Distribution		99.14
Others		5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.59
Sub-Total		366.49
CURRENT BILL - APRIL 2017		3,026.02
TOTAL AMOUNT DUE		3,023.71

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 2,510.00

Your monthly electricity consumption chart

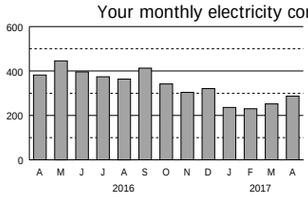

Avg Monthly Usage : 334.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,026.02		
Less : VAT	216.46		
Amount Net of VAT	2,809.56		
Less: BIR 2306	90.20		
BIR 2307	53.46	VATable Sales	2,659.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.03
Amount Due	2,665.90	VAT Zero Rated Sales	0.00
Add : VAT	216.46	VAT Amount	216.46
TOTAL AMOUNT DUE	2,882.36	TOTAL SALES	3,026.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/3100/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 235350600010

DIONSON,ERNESTO
Premise Address: SAN ANTONIO-MANDAUE
Billing Address: SAN ANTONIO-MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-33-092-9	2355720000-5	04/28/2017	APRIL/2017	3,023.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

23557200005

BC08/380.2/3100/0/21/04-15-2017/48

3,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570356395914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300495

57037200003

Date : 04-15-2017

BC08/380.2/3300/0209875/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5703720000-3

Collection Ref. Code : 1813-22-743-8

Customer Information----------

Name : CORTES,JOEL II B.

Premise Address: SAN ANTONIO ST. CAMBARO MANDAUE CITY

Billing Address: SAN ANTONIO ST. CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1149505	Pole No	:	0209875
Serial No	:	40097998	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4380
Period From	:	03-12-2017	Prev Rdg	:	3910
No of Days	:	31	Diff Rdg	:	470
Avg kWh/day	:	15.16	Registered	:	470
Conn Load	:	354	Billed kWh	:	470

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,416.55
Transmission Charge	0.3858/kWh	181.33
System Loss Charge	0.7518/kWh	353.35
Sub-Total		2,951.23
Distribution Charges		
Distribution Charge	1.7506/kWh	822.78
Supply Charge	0.4118/kWh	193.55
Metering Charge	0.6989/kWh	328.48
	5.00/month	5.00
Sub-Total		1,349.81
Others		
Subsidy on Lifeline Charge	0.1086/kWh	51.04
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		51.11
Government Charges		
Franchise Tax - Local		21.76
Value Added Tax		
Generation		157.42
Transmission		4.14
System Loss		21.82
Distribution		161.98
Others		8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	73.37
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.28
Sub-Total		599.78
CURRENT BILL - APRIL 2017		4,951.93
TOTAL AMOUNT DUE		4,951.44

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 7,530.00

Your monthly electricity consumption chart

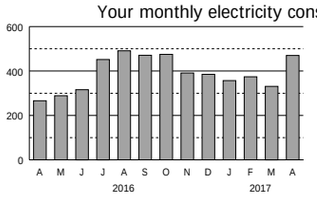

Avg Monthly Usage : 389.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,951.93		
Less : VAT	354.10		
Amount Net of VAT	4,597.83		
Less: BIR 2306	147.54		
BIR 2307	87.48	VATable Sales	4,352.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	245.68
Amount Due	4,362.81	VAT Zero Rated Sales	0.00
Add : VAT	354.10	VAT Amount	354.10
TOTAL AMOUNT DUE	4,716.91	TOTAL SALES	4,951.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/3300/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 570356395914

CORTES,JOEL II B.

Premise Address: SAN ANTONIO ST. CAMBARO MANDAUE CITY

Billing Address: SAN ANTONIO ST. CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-22-743-8	5703720000-3	04/28/2017	APRIL/2017	4,951.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57037200003

BC08/380.2/3300/0/21/04-15-2017/48

3,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255944334203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309818

25557200000

Date : 04-15-2017

BC08/380.2/3400/0209791/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2555720000-0

Collection Ref. Code : 1815-33-443-6

Customer Information----------

Name : CORTES,JEREMIAS

Premise Address: CAMBARO 2 MANDAUE

Billing Address: CAMBARO 2 MANDAUE

TIN :

Metering Information----------

Meter No	:	179970DS6	Pole No	:	0209791
Serial No	:	12317366	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	27020
Period From	:	03-12-2017	Prev Rdg	:	26893
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	0	Billed kWh	:	127

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	652.98
Transmission Charge	0.3858/kWh	49.00
System Loss Charge	0.7518/kWh	95.48
Sub-Total		797.46
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.79
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,028.50	20.57
Sub-Total		34.38
Government Charges		
Franchise Tax - Local		6.00
Value Added Tax		
Generation		42.54
Transmission		1.12
System Loss		5.88
Distribution		44.21
Others		4.85
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		165.11
CURRENT BILL - APRIL 2017		1,365.34
TOTAL AMOUNT DUE		1,364.63

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 8, 2017 - 1,029.00

Your monthly electricity consumption chart

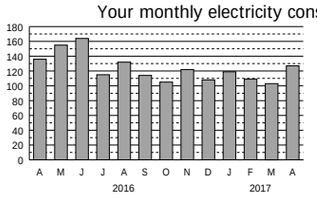

Avg Monthly Usage : 123.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,365.34		
Less : VAT	98.60		
Amount Net of VAT	1,266.74		
Less: BIR 2306	41.09		
BIR 2307	24.12	VATable Sales	1,200.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.51
Amount Due	1,201.53	VAT Zero Rated Sales	0.00
Add : VAT	98.60	VAT Amount	98.60
TOTAL AMOUNT DUE	1,300.13	TOTAL SALES	1,365.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/3400/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 255944334203

CORTES,JEREMIAS

Premise Address: CAMBARO 2 MANDAUE

Billing Address: CAMBARO 2 MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-33-443-6	2555720000-0	04/28/2017	APRIL/2017	1,364.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25557200000

BC08/380.2/3400/0/21/04-15-2017/48

3,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903490611571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300591

90356200007

Date : 04-15-2017

BC08/380.2/3500/0209875/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9035620000-7

Collection Ref. Code : 1819-77-335-3

Customer Information----------

Name : FLORES,JULIETA S

Premise Address: SAN ANTONIO ST., CAMBARO MANDAUE CITY

Billing Address: SAN ANTONIO ST., CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1028483	Pole No	:	0209875
Serial No	:	121517381	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16986
Period From	:	03-12-2017	Prev Rdg	:	16514
No of Days	:	31	Diff Rdg	:	472
Avg kWh/day	:	15.23	Registered	:	472
Conn Load	:	2004	Billed kWh	:	472

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,426.84
Transmission Charge	0.3858/kWh	182.10
System Loss Charge	0.7518/kWh	354.85
Sub-Total		2,963.79
Distribution Charges		
Distribution Charge	1.7506/kWh	826.28
Supply Charge	0.4118/kWh	194.37
Metering Charge	0.6989/kWh	329.88
	5.00/month	5.00
Sub-Total		1,355.53
Others		
Subsidy on Lifeline Charge	0.1086/kWh	51.26
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Surcharge	0.02 of 4,624.00	92.48
Sub-Total		143.81
Government Charges		
Franchise Tax - Local		22.32
Value Added Tax		
Generation		158.09
Transmission		4.17
System Loss		21.90
Distribution		162.66
Others		19.94
Universal Charge		
Missionary Electrification	0.1561/kWh	73.67
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.53
Sub-Total		613.93
CURRENT BILL - APRIL 2017		5,077.06
TOTAL AMOUNT DUE		5,077.06

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 4,623.93

Your monthly electricity consumption chart

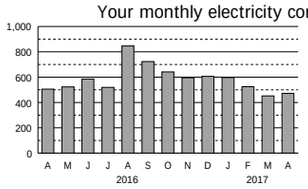

Avg Monthly Usage : 584.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,077.06		
Less : VAT	366.76		
Amount Net of VAT	4,710.30		
Less: BIR 2306	152.83		
BIR 2307	89.71	VATable Sales	4,463.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	247.17
Amount Due	4,467.76	VAT Zero Rated Sales	0.00
Add : VAT	366.76	VAT Amount	366.76
TOTAL AMOUNT DUE	4,834.52	TOTAL SALES	5,077.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/3500/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 903490611571

FLORES,JULIETA S

Premise Address: SAN ANTONIO ST., CAMBARO MANDAUE CITY

Billing Address: SAN ANTONIO ST., CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-77-335-3	9035620000-7	04/28/2017	APRIL/2017	5,077.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90356200007

BC08/380.2/3500/0/21/04-15-2017/48

3,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806607518410

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301622

80657200004

Date : 04-15-2017

BC08/380.2/3600/0223783/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8065720000-4

Collection Ref. Code : 1815-35-662-6

Customer Information----------

Name : FLORES,JOSE

Premise Address: CAMBARO MANDAEU CITY
Billing Address: CAMBARO MANDAEU CITY

TIN :

Metering Information----------

Meter No	:	462529GS6	Pole No	:	0223783
Serial No	:	65349466	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16045
Period From	:	03-12-2017	Prev Rdg	:	15880
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	0	Billed kWh	:	165

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	848.36
Transmission Charge	0.3858/kWh	63.66
System Loss Charge	0.7518/kWh	124.05
Sub-Total		1,036.07
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.92
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,483.50	29.67
Sub-Total		47.62
Government Charges		
Franchise Tax - Local		7.80
Value Added Tax		
Generation		55.26
Transmission		1.46
System Loss		7.65
Distribution		57.25
Others		6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		214.68
CURRENT BILL - APRIL 2017		1,775.49
TOTAL AMOUNT DUE		1,775.49

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 1,483.74

Your monthly electricity consumption chart

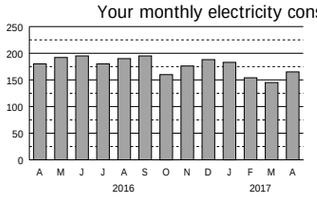

Avg Monthly Usage : 177.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,775.49		
Less : VAT	128.27		
Amount Net of VAT	1,647.22		
Less: BIR 2306	53.44		
BIR 2307	31.37	VATable Sales	1,560.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.41
Amount Due	1,562.41	VAT Zero Rated Sales	0.00
Add : VAT	128.27	VAT Amount	128.27
TOTAL AMOUNT DUE	1,690.68	TOTAL SALES	1,775.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/3600/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 806607518410

FLORES,JOSE
Premise Address: CAMBARO MANDAEU CITY
Billing Address: CAMBARO MANDAEU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-35-662-6	8065720000-4	04/28/2017	APRIL/2017	1,775.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80657200004

BC08/380.2/3600/0/21/04-15-2017/48

3,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005135774189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301461

00549200004

Date : 04-15-2017

BC08/380.2/3900/0209875/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0054920000-4

Collection Ref. Code : 1839-61-866-3

Customer Information----------

Name : FLORES,JENNIFER ALBURO

Premise Address: SAN ANTONIO ST. CAMBARO MANDAUE CITY

Billing Address: SAN ANTONIO ST. CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116483	Pole No	:	0209875
Serial No	:	40049462	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3783
Period From	:	03-12-2017	Prev Rdg	:	3612
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	320	Billed kWh	:	171

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	879.21
Transmission Charge	0.6472/kWh	110.67
System Loss Charge	0.7341/kWh	125.53
Sub-Total		1,115.41
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.57
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,570.50	31.41
Sub-Total		50.01
Government Charges		
Franchise Tax - Local		8.30
Value Added Tax		
Generation		57.27
Transmission		2.54
System Loss		7.52
Distribution		59.31
Others		7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		223.41
CURRENT BILL - APRIL 2017		1,883.11
TOTAL AMOUNT DUE		1,882.68

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 1,571.00

Your monthly electricity consumption chart

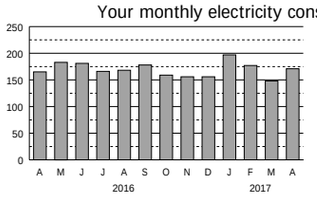

Avg Monthly Usage : 169.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,883.11		
Less : VAT	133.64		
Amount Net of VAT	1,749.47		
Less: BIR 2306	55.68		
BIR 2307	33.36	VATable Sales	1,659.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.77
Amount Due	1,660.43	VAT Zero Rated Sales	0.00
Add : VAT	133.64	VAT Amount	133.64
TOTAL AMOUNT DUE	1,794.07	TOTAL SALES	1,883.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/3900/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 005135774189

FLORES,JENNIFER ALBURO

Premise Address: SAN ANTONIO ST. CAMBARO MANDAUE CITY

Billing Address: SAN ANTONIO ST. CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-61-866-3	0054920000-4	04/28/2017	APRIL/2017	1,882.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00549200004

BC08/380.2/3900/0/21/04-15-2017/48

3,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469256239503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300030

46909200001

Date : 04-15-2017

BC08/380.2/4000/0223783/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4690920000-1

Collection Ref. Code : 1841-17-311-8

Customer Information----------

Name : FLORES,ESTELA D

Premise Address: SAN ANTONIO ST. CAMBARO MANDAUE CITY

Billing Address: SAN ANTONIO ST. CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	441764GS6	Pole No	:	0223783
Serial No	:	52375387	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	18929
Period From	:	03-12-2017	Prev Rdg	:	18767
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	474	Billed kWh	:	162

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	832.94
Transmission Charge	0.3858/kWh	62.50
System Loss Charge	0.7518/kWh	121.79
Sub-Total		1,017.23
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.59
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,536.50	30.73
Sub-Total		48.35
Government Charges		
Franchise Tax - Local		7.67
Value Added Tax		
Generation		54.25
Transmission		1.43
System Loss		7.52
Distribution		56.22
Others		6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		211.00
CURRENT BILL - APRIL 2017		1,745.11
TOTAL AMOUNT DUE		1,744.51

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 1,537.00

Your monthly electricity consumption chart

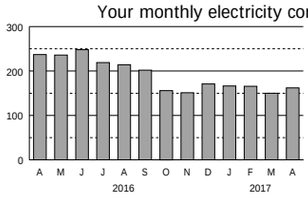

Avg Monthly Usage : 190.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,745.11		
Less : VAT	126.14		
Amount Net of VAT	1,618.97		
Less: BIR 2306	52.57		
BIR 2307	30.84	VATable Sales	1,534.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.86
Amount Due	1,535.56	VAT Zero Rated Sales	0.00
Add : VAT	126.14	VAT Amount	126.14
TOTAL AMOUNT DUE	1,661.70	TOTAL SALES	1,745.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/4000/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 469256239503

FLORES,ESTELA D

Premise Address: SAN ANTONIO ST. CAMBARO MANDAUE CITY

Billing Address: SAN ANTONIO ST. CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-17-311-8	4690920000-1	04/28/2017	APRIL/2017	1,744.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46909200001 BC08/380.2/4000/0/21/04-15-2017/48 3,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131948116883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313674

13118200008

Date : 04-15-2017

BC08/380.2/4200/0209875/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1311820000-8

Collection Ref. Code : 1837-22-968-6

Customer Information----------

Name : FLORES,ESTELA D

Premise Address: SAN ANTONIO ST., CAMBARO, MANDAUE CITY

Billing Address: SAN ANTONIO ST., CAMBARO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	469508GS6	Pole No	:	0209875
Serial No	:	67882699	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12582
Period From	:	03-12-2017	Prev Rdg	:	12437
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	200	Billed kWh	:	145

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	745.53
Transmission Charge	0.3858/kWh	55.94
System Loss Charge	0.7518/kWh	109.01
Sub-Total		910.48
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.75
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,212.50	24.25
Sub-Total		40.02
Government Charges		
Franchise Tax - Local		6.85
Value Added Tax		
Generation		48.56
Transmission		1.28
System Loss		6.73
Distribution		50.39
Others		5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		188.50
CURRENT BILL - APRIL 2017		1,558.89
TOTAL AMOUNT DUE		1,558.41

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 1,213.00

Your monthly electricity consumption chart

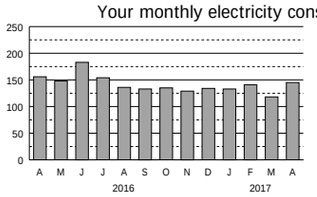

Avg Monthly Usage : 141.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,558.89		
Less : VAT	112.58		
Amount Net of VAT	1,446.31		
Less: BIR 2306	46.93		
BIR 2307	27.54	VATable Sales	1,370.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.92
Amount Due	1,371.84	VAT Zero Rated Sales	0.00
Add : VAT	112.58	VAT Amount	112.58
TOTAL AMOUNT DUE	1,484.42	TOTAL SALES	1,558.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/4200/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 131948116883

FLORES,ESTELA D

Premise Address: SAN ANTONIO ST., CAMBARO, MANDAUE CITY

Billing Address: SAN ANTONIO ST., CAMBARO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-22-968-6	1311820000-8	04/28/2017	APRIL/2017	1,558.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13118200008

BC08/380.2/4200/0/21/04-15-2017/48

3,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862369319508

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86268200002

BILLING STATEMENT

1009311412

Date : 04-15-2017

BC08/380.2/4500/0209742/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8626820000-2

Collection Ref. Code : 1839-31-218-1

Customer Information----------

Name : GONZALEZ,EUFRACIO

Premise Address: SAN ANTONIO ST MANDAUE CITY
Billing Address: SAN ANTONIO ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1038765	Pole No	:	0209742
Serial No	:	126813353	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	19604
Period From	:	03-12-2017	Prev Rdg	:	19213
No of Days	:	31	Diff Rdg	:	391
Avg kWh/day	:	12.61	Registered	:	391
Conn Load	:	1000	Billed kWh	:	391

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,010.37
Transmission Charge	0.3858/kWh	150.85
System Loss Charge	0.7518/kWh	293.95
Sub-Total		2,455.17
Distribution Charges		
Distribution Charge	1.7506/kWh	684.48
Supply Charge	0.4118/kWh	161.01
Metering Charge	0.6989/kWh	273.27
	5.00/month	5.00
Sub-Total		1,123.76
Others		
Subsidy on Lifeline Charge	0.1086/kWh	42.46
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 5,628.00	112.56
Sub-Total		155.08
Government Charges		
Franchise Tax - Local		18.67
Value Added Tax		
Generation		130.96
Transmission		3.45
System Loss		18.14
Distribution		134.85
Others		20.85
Universal Charge		
Missionary Electrification	0.1561/kWh	61.03
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.48
Sub-Total		513.19
CURRENT BILL - APRIL 2017		4,247.20
TOTAL AMOUNT DUE		4,247.00

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 5,628.00

Your monthly electricity consumption chart

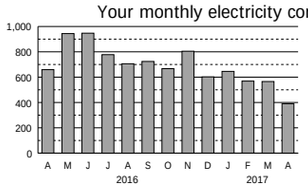

Avg Monthly Usage : 692.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,247.20		
Less : VAT	308.25		
Amount Net of VAT	3,938.95		
Less: BIR 2306	128.45		
BIR 2307	75.05	VATable Sales	3,734.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	204.94
Amount Due	3,735.45	VAT Zero Rated Sales	0.00
Add : VAT	308.25	VAT Amount	308.25
TOTAL AMOUNT DUE	4,043.70	TOTAL SALES	4,247.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/4500/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 862369319508

GONZALEZ,EUFRACIO
Premise Address: SAN ANTONIO ST MANDAUE CITY
Billing Address: SAN ANTONIO ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-31-218-1	8626820000-2	04/28/2017	APRIL/2017	4,247.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86268200002

BC08/380.2/4500/0/21/04-15-2017/48

3,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769128716913

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300374

76917200008

Date : 04-15-2017

BC08/380.2/4900/0209770/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7691720000-8

Collection Ref. Code : 1811-59-716-5

Customer Information----------

Name : TIBON,BENJAMIN B.

Premise Address: SAN ANTONIO ST., INF. SWAT TENNIS COU CAMBARO MANDAUE CITY

Billing Address: SAN ANTONIO ST., INF. SWAT TENNIS COU CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	230567 DS6	Pole No	:	0209770
Serial No	:	10552639	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	18462
Period From	:	03-12-2017	Prev Rdg	:	18391
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	244	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	365.05
Transmission Charge	0.3858/kWh	27.39
System Loss Charge	0.7518/kWh	53.38
Sub-Total		445.82
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 653.97	- 98.10
Sub-Total		- 98.10
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		23.78
Transmission		0.63
System Loss		3.29
Distribution		24.98
Others		- 7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		81.72
CURRENT BILL - APRIL 2017		637.59
TOTAL AMOUNT DUE		637.53

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 553.00

Your monthly electricity consumption chart

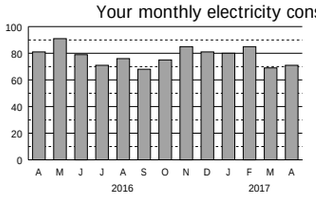

Avg Monthly Usage : 77.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	637.59		
Less : VAT	45.11		
Amount Net of VAT	592.48		
Less: BIR 2306	18.80		
BIR 2307	11.17	VATable Sales	555.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.61
Amount Due	562.51	VAT Zero Rated Sales	0.00
Add : VAT	45.11	VAT Amount	45.11
TOTAL AMOUNT DUE	607.62	TOTAL SALES	637.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/4900/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 769128716913

TIBON,BENJAMIN B.

Premise Address: SAN ANTONIO ST., INF. SWAT TENNIS COU CAMBARO MANDAUE CITY

Billing Address: SAN ANTONIO ST., INF. SWAT TENNIS COU CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-59-716-5	7691720000-8	04/28/2017	APRIL/2017	637.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76917200008

BC08/380.2/4900/0/21/04-15-2017/48

3,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435300357167

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299469

43557200003

Date : 04-15-2017

BC08/380.2/5000/0207821/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4355720000-3

Collection Ref. Code : 1815-33-143-7

Customer Information----------

Name : BAS,MARGARITA

Premise Address: CAMBARO LO-OC MANDAUE
Billing Address: CAMBARO LO-OC MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1082249	Pole No	:	0207821
Serial No	:	40008523	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4158
Period From	:	03-12-2017	Prev Rdg	:	4018
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	0	Billed kWh	:	140

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	719.82
Transmission Charge	0.3858/kWh	54.01
System Loss Charge	0.7518/kWh	105.25
Sub-Total		879.08
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.20
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		15.22
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		46.89
Transmission		1.23
System Loss		6.51
Distribution		48.67
Others		2.61
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		179.10
CURRENT BILL - APRIL 2017		1,478.98
TOTAL AMOUNT DUE		1,478.50

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 22, 2017 - 1,317.00

Your monthly electricity consumption chart

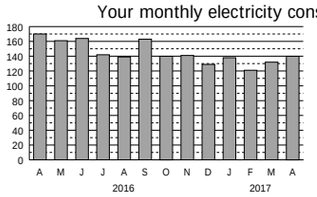

Avg Monthly Usage : 144.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,478.98		
Less : VAT	105.91		
Amount Net of VAT	1,373.07		
Less: BIR 2306	44.14		
BIR 2307	26.13	VATable Sales	1,299.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.19
Amount Due	1,302.80	VAT Zero Rated Sales	0.00
Add : VAT	105.91	VAT Amount	105.91
TOTAL AMOUNT DUE	1,408.71	TOTAL SALES	1,478.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/5000/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 435300357167

BAS,MARGARITA
Premise Address: CAMBARO LO-OC MANDAUE
Billing Address: CAMBARO LO-OC MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-33-143-7	4355720000-3	04/28/2017	APRIL/2017	1,478.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

43557200003

BC08/380.2/5000/0/21/04-15-2017/48

3,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455813587487

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308423

45559200006

Date : 04-15-2017

BC08/380.2/5600/0209791/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4555920000-6

Collection Ref. Code : 1841-21-506-6

Customer Information----------

Name : CAMAY,CELERINA T

Premise Address: SAN ANTONIO ST., CAMBARO MANDAUE CITY
Billing Address: SAN ANTONIO ST., CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1075213	Pole No	:	0209791
Serial No	:	40011800	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	837
Period From	:	03-12-2017	Prev Rdg	:	796
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	194	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	210.81
Transmission Charge	0.3858/kWh	15.82
System Loss Charge	0.7518/kWh	30.82
Sub-Total		257.45
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 379.75	- 151.90
Sub-Total		- 151.90
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		1.90
Distribution		14.68
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.21
CURRENT BILL - APRIL 2017		267.06
TOTAL AMOUNT DUE		267.05

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 114.00

Your monthly electricity consumption chart

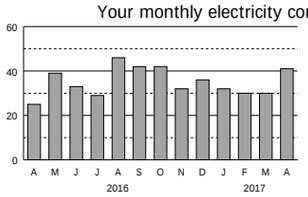

Avg Monthly Usage : 35.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	267.06		
Less : VAT	18.54		
Amount Net of VAT	248.52		
Less: BIR 2306	7.73		
BIR 2307	4.58	VATable Sales	227.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.67
Amount Due	236.21	VAT Zero Rated Sales	0.00
Add : VAT	18.54	VAT Amount	18.54
TOTAL AMOUNT DUE	254.75	TOTAL SALES	267.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/5600/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 455813587487

CAMAY,CELERINA T
Premise Address: SAN ANTONIO ST., CAMBARO MANDAUE CITY
Billing Address: SAN ANTONIO ST., CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-21-506-6	4555920000-6	04/28/2017	APRIL/2017	267.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45559200006

BC08/380.2/5600/0/21/04-15-2017/48

3,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134056312323

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13439200000

1009299156

Date : 04-15-2017

BC08/380.2/5700/0209791/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1343920000-0

Collection Ref. Code : 1825-78-743-3

Customer Information----------

Name : LLOREN,LILIA

Premise Address: CAMBARO 1 MANDAUE CITY
Billing Address: CAMBARO 1 MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1071780	Pole No	:	0209791
Serial No	:	40042258	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7120
Period From	:	03-12-2017	Prev Rdg	:	6791
No of Days	:	31	Diff Rdg	:	329
Avg kWh/day	:	10.61	Registered	:	329
Conn Load	:	240	Billed kWh	:	329

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,691.59
Transmission Charge	0.3858/kWh	126.93
System Loss Charge	0.7518/kWh	247.34
Sub-Total		2,065.86
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.1086/kWh	35.73
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 2,544.00	50.88
Sub-Total		86.66
Government Charges		
Franchise Tax - Local		15.49
Value Added Tax		
Generation		110.20
Transmission		2.90
System Loss		15.26
Distribution		113.56
Others		12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.80
Sub-Total		426.40
CURRENT BILL - APRIL 2017		3,525.29
TOTAL AMOUNT DUE		3,525.11

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 8, 2017 - 2,544.00

Your monthly electricity consumption chart

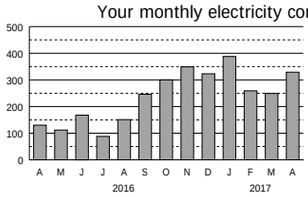

Avg Monthly Usage : 237.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,525.29		
Less : VAT	254.18		
Amount Net of VAT	3,271.11		
Less: BIR 2306	105.92		
BIR 2307	62.29	VATable Sales	3,098.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.22
Amount Due	3,102.90	VAT Zero Rated Sales	0.00
Add : VAT	254.18	VAT Amount	254.18
TOTAL AMOUNT DUE	3,357.08	TOTAL SALES	3,525.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/5700/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 134056312323

LLOREN,LILIA
Premise Address: CAMBARO 1 MANDAUE CITY
Billing Address: CAMBARO 1 MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-78-743-3	1343920000-0	04/28/2017	APRIL/2017	3,525.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13439200000

BC08/380.2/5700/0/21/04-15-2017/48

3,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155281194572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

15557200001

1009307863

Date : 04-15-2017

BC08/380.2/5800/0209791/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1555720000-1

Collection Ref. Code : 1815-33-437-1

Customer Information----------

Name : ORBOC,RODULFO

Premise Address: CAMBARO MANDAUE CITY

Billing Address: CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Period To	04-12-2017	Pres Rdg	:	
Period From	03-12-2017	Prev Rdg	:	
No of Days	31	Diff Rdg	:	
Avg kWh/day	4.55	Registered	:	
Conn Load	0	Billed kWh	:	141

Additional Metering Information ----------

Meter No	MTR1223654	Pole No	:	0209791
Serial No	133494503	Multiplier	:	1
Period To	04-12-2017	Pres Reading	:	56
Period From	03-29-2017	Prev Reading	:	3
No of Days	14	Consumption	:	53
Meter No	MTR1102938	Pole No	:	0209791
Serial No	129124476	Multiplier	:	1
Period To	03-29-2017	Pres Reading	:	3295
Period From	03-12-2017	Prev Reading	:	3207
No of Days	17	Consumption	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	724.97
Transmission Charge	0.3858/kWh	54.40
System Loss Charge	0.7518/kWh	106.00
Sub-Total		885.37
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.31
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		15.33
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		47.23
Transmission		1.24
System Loss		6.56
Distribution		49.01
Others		2.63
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		180.39
CURRENT BILL - APRIL 2017		1,489.52
TOTAL AMOUNT DUE		1,488.90

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 788.00

Your monthly electricity consumption chart

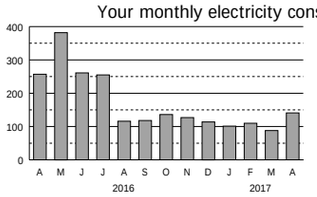

Avg Monthly Usage : 169.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,489.52		
Less : VAT	106.67		
Amount Net of VAT	1,382.85		
Less: BIR 2306	44.46		
BIR 2307	26.31	VATable Sales	1,309.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.72
Amount Due	1,312.08	VAT Zero Rated Sales	0.00
Add : VAT	106.67	VAT Amount	106.67
TOTAL AMOUNT DUE	1,418.75	TOTAL SALES	1,489.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/5800/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 155281194572

ORBOC,RODULFO

Premise Address: CAMBARO MANDAUE CITY

Billing Address: CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-33-437-1	1555720000-1	04/28/2017	APRIL/2017	1,488.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15557200001 BC08/380.2/5800/0/21/04-15-2017/48 3,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455227718754

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308580

45557200008

Date : 04-15-2017

BC08/380.2/5900/0209791/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4555720000-8

Collection Ref. Code : 1815-33-470-3

Customer Information----------

Name : ANTIGUA,WILMA

Premise Address: CAMBARO MANDAUE
Billing Address: CAMBARO MANDAUE

TIN :

Metering Information----------

Meter No	:	379736GS6	Pole No	:	0209791
Serial No	:	2003129963	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	17155
Period From	:	03-12-2017	Prev Rdg	:	17070
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	0	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	437.04
Transmission Charge	0.3858/kWh	32.79
System Loss Charge	0.7518/kWh	63.90
Sub-Total		533.73
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 781.94	- 78.19
Sub-Total		- 78.19
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		28.46
Transmission		0.75
System Loss		3.94
Distribution		29.79
Others		- 5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		101.08
CURRENT BILL - APRIL 2017		804.83
TOTAL AMOUNT DUE		804.66

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 619.00

Your monthly electricity consumption chart

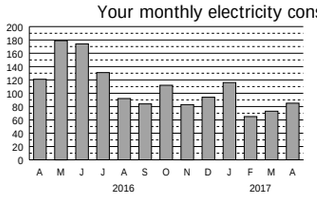

Avg Monthly Usage : 108.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	804.83		
Less : VAT	57.07		
Amount Net of VAT	747.76		
Less: BIR 2306	23.80		
BIR 2307	14.15	VATable Sales	703.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.01
Amount Due	709.81	VAT Zero Rated Sales	0.00
Add : VAT	57.07	VAT Amount	57.07
TOTAL AMOUNT DUE	766.88	TOTAL SALES	804.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/5900/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 455227718754

ANTIGUA,WILMA
Premise Address: CAMBARO MANDAUE
Billing Address: CAMBARO MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-33-470-3	4555720000-8	04/28/2017	APRIL/2017	804.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45557200008

BC08/380.2/5900/0/21/04-15-2017/48

3,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444609078979

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303999

44428200008

Date : 04-15-2017

BC08/380.2/6200/0209805/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4442820000-8

Collection Ref. Code : 1837-86-590-6

Customer Information----------

Name : PUNZALAN,EMILY

Premise Address: CAMBARO MANDAUE CITY
Billing Address: CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1071783	Pole No	:	0209805
Serial No	:	40042067	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1005
Period From	:	03-12-2017	Prev Rdg	:	965
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	80	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	205.66
Transmission Charge	0.3858/kWh	15.43
System Loss Charge	0.7518/kWh	30.07
Sub-Total		251.16
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 370.61	- 185.31
Surcharge	0.02 of 193.50	3.87
Sub-Total		- 181.44
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		13.41
Transmission		0.35
System Loss		1.86
Distribution		14.33
Others		- 14.40
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.55
CURRENT BILL - APRIL 2017(ESTIMATE)		224.72
TOTAL AMOUNT DUE		224.16

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 31, 2017 - 194.00

Your monthly electricity consumption chart

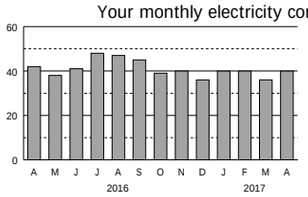

Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.72		
Less : VAT	15.55		
Amount Net of VAT	209.17		
Less: BIR 2306	6.48		
BIR 2307	3.80	VATable Sales	189.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.00
Amount Due	198.89	VAT Zero Rated Sales	0.00
Add : VAT	15.55	VAT Amount	15.55
TOTAL AMOUNT DUE	214.44	TOTAL SALES	224.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/6200/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 444609078979

PUNZALAN,EMILY
Premise Address: CAMBARO MANDAUE CITY
Billing Address: CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-86-590-6	4442820000-8	04/28/2017	APRIL/2017	224.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

44428200008

BC08/380.2/6200/0/21/04-15-2017/48

3,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454314074745

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308240

45428200005

Date : 04-15-2017

BC08/380.2/6300/0209805/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4542820000-5

Collection Ref. Code : 1837-88-083-2

Customer Information----------

Name : ESBER,BONIFACIO

Premise Address: CAMBARO MANDAUE CITY
Billing Address: CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	282280GS6	Pole No	:	0209805
Serial No	:	47203630	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5370
Period From	:	03-12-2017	Prev Rdg	:	5305
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	334.20
Transmission Charge	0.3858/kWh	25.08
System Loss Charge	0.7518/kWh	48.87
Sub-Total		408.15
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 599.14	- 119.83
Surcharge	0.02 of 318.00	6.36
Sub-Total		- 113.47
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		21.77
Transmission		0.58
System Loss		3.01
Distribution		22.92
Others		- 8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.07
CURRENT BILL - APRIL 2017		558.74
TOTAL AMOUNT DUE		558.49

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 8, 2017 - 318.00

Your monthly electricity consumption chart

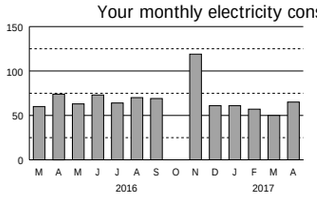

Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	558.74		
Less : VAT	39.67		
Amount Net of VAT	519.07		
Less: BIR 2306	16.53		
BIR 2307	9.76	VATable Sales	485.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.40
Amount Due	492.78	VAT Zero Rated Sales	0.00
Add : VAT	39.67	VAT Amount	39.67
TOTAL AMOUNT DUE	532.45	TOTAL SALES	558.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/6300/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 454314074745

ESBER,BONIFACIO
Premise Address: CAMBARO MANDAUE CITY
Billing Address: CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-88-083-2	4542820000-5	04/28/2017	APRIL/2017	558.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

45428200005

BC08/380.2/6300/0/21/04-15-2017/48

3,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555255395193

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308706

55557200007

Date : 04-15-2017

BC08/380.2/6700/0209560/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5555720000-7

Collection Ref. Code : 1815-33-482-7

Customer Information----------

Name : ANTIGUA,MIGUELA

Premise Address: CAMBARO-MANDAWE CITY
Billing Address: CAMBARO-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	379700GS6	Pole No	:	0209560
Serial No	:	2003129827	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	27211
Period From	:	03-12-2017	Prev Rdg	:	26966
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	0	Billed kWh	:	245

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,259.69
Transmission Charge	0.3858/kWh	94.52
System Loss Charge	0.7518/kWh	184.19
Sub-Total		1,538.40
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.1086/kWh	26.61
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 1,987.50	39.75
Sub-Total		66.40
Government Charges		
Franchise Tax - Local		11.55
Value Added Tax		
Generation		82.06
Transmission		2.16
System Loss		11.38
Distribution		84.72
Others		9.35
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		317.93
CURRENT BILL - APRIL 2017		2,628.75
TOTAL AMOUNT DUE		2,628.46

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 1,988.00

Your monthly electricity consumption chart

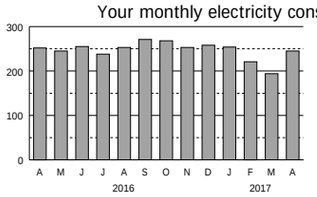

Avg Monthly Usage : 246.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,628.75		
Less : VAT	189.67		
Amount Net of VAT	2,439.08		
Less: BIR 2306	79.04		
BIR 2307	46.45	VATable Sales	2,310.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.26
Amount Due	2,313.59	VAT Zero Rated Sales	0.00
Add : VAT	189.67	VAT Amount	189.67
TOTAL AMOUNT DUE	2,503.26	TOTAL SALES	2,628.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/6700/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 555255395193

ANTIGUA,MIGUELA
Premise Address: CAMBARO-MANDAWE CITY
Billing Address: CAMBARO-MANDAWE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-33-482-7	5555720000-7	04/28/2017	APRIL/2017	2,628.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55557200007

BC08/380.2/6700/0/21/04-15-2017/48

3,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870486295426

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87029200000

BILLING STATEMENT

1009300489

Date : 04-15-2017

BC08/380.2/6900/0209525/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8702920000-0

Collection Ref. Code : 1841-29-950-2

Customer Information----------

Name : CAMBA,FELMA A

Premise Address: SAN ANTONIO ST. CAMBARO MANDAUE CITY
Billing Address: SAN ANTONIO ST. CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	153817DS6	Pole No	:	0209525
Serial No	:	11786211	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5743
Period From	:	03-12-2017	Prev Rdg	:	5608
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	72	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	694.12
Transmission Charge	0.3858/kWh	52.08
System Loss Charge	0.7518/kWh	101.49
Sub-Total		847.69
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.66
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 866.00	17.32
Sub-Total		32.00
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		45.23
Transmission		1.19
System Loss		6.27
Distribution		46.95
Others		4.60
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		174.90
CURRENT BILL - APRIL 2017		1,445.86
TOTAL AMOUNT DUE		1,445.08

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 867.00

Your monthly electricity consumption chart

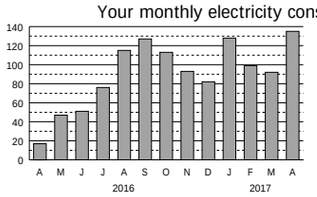

Avg Monthly Usage : 90.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,445.86		
Less : VAT	104.24		
Amount Net of VAT	1,341.62		
Less: BIR 2306	43.42		
BIR 2307	25.55	VATable Sales	1,270.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.66
Amount Due	1,272.65	VAT Zero Rated Sales	0.00
Add : VAT	104.24	VAT Amount	104.24
TOTAL AMOUNT DUE	1,376.89	TOTAL SALES	1,445.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/6900/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 870486295426

CAMBA,FELMA A
Premise Address: SAN ANTONIO ST. CAMBARO MANDAUE CITY
Billing Address: SAN ANTONIO ST. CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-29-950-2	8702920000-0	04/28/2017	APRIL/2017	1,445.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87029200000

BC08/380.2/6900/0/21/04-15-2017/48

3,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321162757276

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32118200008

1009307786

Date : 04-15-2017

BC08/380.2/7000/0209525/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3211820000-8

Collection Ref. Code : 1837-22-407-2

Customer Information----------

Name : ANTIGUA,FERMIN A JR

Premise Address: CAMBARO II, MANDAUE CITY
Billing Address: CAMBARO II, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	157905DS6	Pole No	:	0209525
Serial No	:	14098524	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	41436
Period From	:	03-12-2017	Prev Rdg	:	41037
No of Days	:	31	Diff Rdg	:	399
Avg kWh/day	:	12.87	Registered	:	399
Conn Load	:	150	Billed kWh	:	399

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,051.50
Transmission Charge	0.3858/kWh	153.93
System Loss Charge	0.7518/kWh	299.97
Sub-Total		2,505.40
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.1086/kWh	43.33
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 3,191.50	63.83
Sub-Total		107.22
Government Charges		
Franchise Tax - Local		18.80
Value Added Tax		
Generation		133.63
Transmission		3.52
System Loss		18.51
Distribution		137.60
Others		15.12
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.48
Sub-Total		517.27
CURRENT BILL - APRIL 2017		4,276.55
TOTAL AMOUNT DUE		4,275.80

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 3,192.00

Your monthly electricity consumption chart

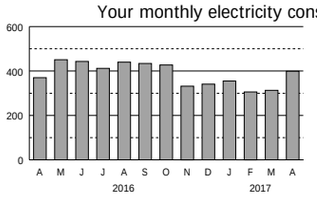

Avg Monthly Usage : 386.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,276.55		
Less : VAT	308.38		
Amount Net of VAT	3,968.17		
Less: BIR 2306	128.49		
BIR 2307	75.56	VATable Sales	3,759.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.89
Amount Due	3,764.12	VAT Zero Rated Sales	0.00
Add : VAT	308.38	VAT Amount	308.38
TOTAL AMOUNT DUE	4,072.50	TOTAL SALES	4,276.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/7000/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 321162757276

ANTIGUA,FERMIN A JR
Premise Address: CAMBARO II, MANDAUE CITY
Billing Address: CAMBARO II, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-22-407-2	3211820000-8	04/28/2017	APRIL/2017	4,275.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32118200008

BC08/380.2/7000/0/21/04-15-2017/48

3,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600455482996
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299220

60019200009

Date : 04-15-2017

BC08/380.2/7100/0209525/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6001920000-9

Collection Ref. Code : 1825-42-155-2

Customer Information----------

Name : JORDAN,CALIXTO P

Premise Address: CAMBARO MANDAUE CITY
Billing Address: CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	406246GS6	Pole No	:	0209525
Serial No	:	2004200081	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	17916
Period From	:	03-12-2017	Prev Rdg	:	17678
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	40	Billed kWh	:	238

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,223.70
Transmission Charge	0.3858/kWh	91.82
System Loss Charge	0.7518/kWh	178.93
Sub-Total		1,494.45
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.1086/kWh	25.85
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 1,795.50	35.91
Sub-Total		61.80
Government Charges		
Franchise Tax - Local		11.21
Value Added Tax		
Generation		79.72
Transmission		2.10
System Loss		11.03
Distribution		82.32
Others		8.76
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		308.52
CURRENT BILL - APRIL 2017		2,550.76
TOTAL AMOUNT DUE		2,550.25

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 1, 2017 - 1,796.00

Your monthly electricity consumption chart

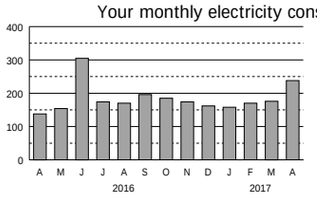

Avg Monthly Usage : 184.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,550.76		
Less : VAT	183.93		
Amount Net of VAT	2,366.83		
Less: BIR 2306	76.63		
BIR 2307	45.07	VATable Sales	2,242.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.59
Amount Due	2,245.13	VAT Zero Rated Sales	0.00
Add : VAT	183.93	VAT Amount	183.93
TOTAL AMOUNT DUE	2,429.06	TOTAL SALES	2,550.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/7100/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 600455482996

JORDAN,CALIXTO P
Premise Address: CAMBARO MANDAUE CITY
Billing Address: CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-42-155-2	6001920000-9	04/28/2017	APRIL/2017	2,550.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

60019200009

BC08/380.2/7100/0/21/04-15-2017/48

3,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805096255428

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301536

80588200008

Date : 04-15-2017

BC08/380.2/7200/0209546/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8058820000-8

Collection Ref. Code : 1823-47-047-5

Customer Information----------

Name : ABASTAS,MODESTA F

Premise Address: CAMBARO
Billing Address: CAMBARO

TIN :

Metering Information----------

Meter No	:	506006 GS6	Pole No	:	0209546
Serial No	:	55790588	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1002
Period From	:	03-12-2017	Prev Rdg	:	997
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	0	Billed kWh	:	5

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 105.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	25.71
Transmission Charge	0.3858/kWh	1.93
System Loss Charge	0.7518/kWh	3.76
Sub-Total		31.40
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 45.70	- 45.70
Sub-Total		- 45.70
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.68
Transmission		0.05
System Loss		0.22
Distribution		2.32
Others		- 3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.01
CURRENT BILL - APRIL 2017		8.01
TOTAL AMOUNT DUE		- 97.23

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JUNE 19, 2016 - 3.00

Your monthly electricity consumption chart

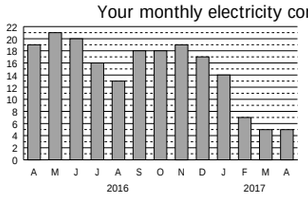

Avg Monthly Usage : 14.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.01		
Less : VAT	0.60		
Amount Net of VAT	7.41		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.41
Amount Due	7.06	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.66	TOTAL SALES	8.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/7200/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 805096255428

ABASTAS,MODESTA F
Premise Address: CAMBARO
Billing Address: CAMBARO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-47-047-5	8058820000-8	04/28/2017	APRIL/2017	- 97.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80588200008

BC08/380.2/7200/0/21/04-15-2017/48

3,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755887870927

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308596

75557200005

Date : 04-15-2017

BC08/380.2/7500/0209525/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7555720000-5

Collection Ref. Code : 1815-33-512-2

Customer Information----------

Name : SOLANEO,LIGAYA

Premise Address: SAN ANTONIO-CAMBARO MANDAWE CITY
Billing Address: SAN ANTONIO-CAMBARO MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	379723GS6	Pole No	:	0209525
Serial No	:	2003128947	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7401
Period From	:	03-12-2017	Prev Rdg	:	7293
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	0	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	555.29
Transmission Charge	0.3858/kWh	41.67
System Loss Charge	0.7518/kWh	81.19
Sub-Total		678.15
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.73
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		11.75
Government Charges		
Franchise Tax - Local		5.02
Value Added Tax		
Generation		36.17
Transmission		0.95
System Loss		5.01
Distribution		37.68
Others		2.01
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		138.28
CURRENT BILL - APRIL 2017		1,142.19
TOTAL AMOUNT DUE		1,140.55

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 735.00

Your monthly electricity consumption chart

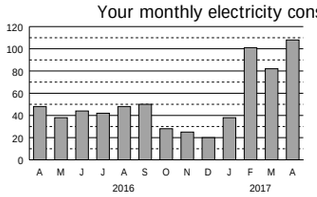

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,142.19		
Less : VAT	81.82		
Amount Net of VAT	1,060.37		
Less: BIR 2306	34.11		
BIR 2307	20.18	VATable Sales	1,003.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.46
Amount Due	1,006.08	VAT Zero Rated Sales	0.00
Add : VAT	81.82	VAT Amount	81.82
TOTAL AMOUNT DUE	1,087.90	TOTAL SALES	1,142.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/7500/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 755887870927

SOLANEO,LIGAYA
Premise Address: SAN ANTONIO-CAMBARO MANDAWE CITY
Billing Address: SAN ANTONIO-CAMBARO MANDAWE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-33-512-2	7555720000-5	04/28/2017	APRIL/2017	1,140.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75557200005

BC08/380.2/7500/0/21/04-15-2017/48

3,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597090644387
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311616

59797200009

Date : 04-15-2017

BC08/380.2/7600/0209525/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5979720000-9

Collection Ref. Code : 1829-39-614-5

Customer Information----------

Name : GREGORIO,JULITO A

Premise Address: SAN ANTONIO ST CAMBARO MANDAUE CITY
Billing Address: SAN ANTONIO ST CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1092373	Pole No	:	0209525
Serial No	:	129122478	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	438
Period From	:	03-12-2017	Prev Rdg	:	273
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	150	Billed kWh	:	165

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 422.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	848.36
Transmission Charge	0.3858/kWh	63.66
System Loss Charge	0.7518/kWh	124.05
Sub-Total		1,036.07
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.92
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		17.95
Government Charges		
Franchise Tax - Local		7.66
Value Added Tax		
Generation		55.26
Transmission		1.46
System Loss		7.65
Distribution		57.25
Others		3.07
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		210.96
CURRENT BILL - APRIL 2017		1,742.10
TOTAL AMOUNT DUE		1,319.98

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 19, 2016 - 225.00

Your monthly electricity consumption chart

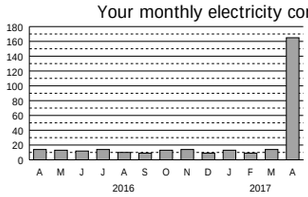

Avg Monthly Usage : 23.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,742.10		
Less : VAT	124.69		
Amount Net of VAT	1,617.41		
Less: BIR 2306	51.94		
BIR 2307	30.78	VATable Sales	1,531.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.27
Amount Due	1,534.69	VAT Zero Rated Sales	0.00
Add : VAT	124.69	VAT Amount	124.69
TOTAL AMOUNT DUE	1,659.38	TOTAL SALES	1,742.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/7600/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 597090644387

GREGORIO,JULITO A
Premise Address: SAN ANTONIO ST CAMBARO MANDAUE CITY
Billing Address: SAN ANTONIO ST CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-39-614-5	5979720000-9	04/28/2017	APRIL/2017	1,319.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

59797200009

BC08/380.2/7600/0/21/04-15-2017/48

3,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801910232420

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299340

80158200008

Date : 04-15-2017

BC08/380.2/8000/0209560/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8015820000-8

Collection Ref. Code : 1819-92-326-6

Customer Information----------

Name : MAYO,PABLITO M

Premise Address: SAN ANTONIO ST., CAMBARO II MANDAUE CITY
Billing Address: SAN ANTONIO ST., CAMBARO II MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	374841GS6	Pole No	:	0209560
Serial No	:	2003137617	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	26449
Period From	:	03-12-2017	Prev Rdg	:	26291
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	794	Billed kWh	:	158

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	812.37
Transmission Charge	0.3858/kWh	60.96
System Loss Charge	0.7518/kWh	118.78
Sub-Total		992.11
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.16
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		17.18
Government Charges		
Franchise Tax - Local		7.33
Value Added Tax		
Generation		52.93
Transmission		1.39
System Loss		7.32
Distribution		54.85
Others		2.94
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		202.04
CURRENT BILL - APRIL 2017		1,668.41
TOTAL AMOUNT DUE		1,668.24

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 2,790.00

Your monthly electricity consumption chart

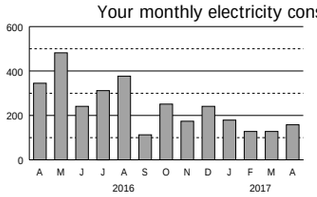

Avg Monthly Usage : 240.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,668.41		
Less : VAT	119.43		
Amount Net of VAT	1,548.98		
Less: BIR 2306	49.75		
BIR 2307	29.47	VATable Sales	1,466.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.61
Amount Due	1,469.76	VAT Zero Rated Sales	0.00
Add : VAT	119.43	VAT Amount	119.43
TOTAL AMOUNT DUE	1,589.19	TOTAL SALES	1,668.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/8000/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 801910232420

MAYO,PABLITO M
Premise Address: SAN ANTONIO ST., CAMBARO II MANDAUE CITY
Billing Address: SAN ANTONIO ST., CAMBARO II MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-92-326-6	8015820000-8	04/28/2017	APRIL/2017	1,668.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80158200008

BC08/380.2/8000/0/21/04-15-2017/48

3,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000019274646
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299824

00019200005

Date : 04-15-2017

BC08/380.2/8200/0209602/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0001920000-5

Collection Ref. Code : 1825-41-557-9

Customer Information----------

Name : MAYO,PABLITO

Premise Address: CAMBARO MANDAUE CITY
Billing Address: CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1102041	Pole No	:	0209602
Serial No	:	40052696	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3967
Period From	:	03-12-2017	Prev Rdg	:	3774
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	200	Billed kWh	:	193

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	992.33
Transmission Charge	0.3858/kWh	74.46
System Loss Charge	0.7518/kWh	145.10
Sub-Total		1,211.89
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.96
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,589.50	31.79
Sub-Total		52.78
Government Charges		
Franchise Tax - Local		9.11
Value Added Tax		
Generation		64.65
Transmission		1.71
System Loss		8.96
Distribution		66.87
Others		7.43
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		250.67
CURRENT BILL - APRIL 2017		2,072.58
TOTAL AMOUNT DUE		2,071.89

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 1, 2017 - 1,590.00

Your monthly electricity consumption chart

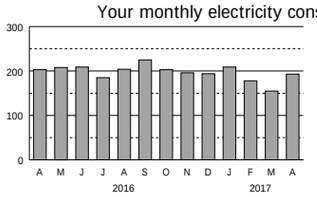

Avg Monthly Usage : 197.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,072.58		
Less : VAT	149.62		
Amount Net of VAT	1,922.96		
Less: BIR 2306	62.36		
BIR 2307	36.62	VATable Sales	1,821.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.05
Amount Due	1,823.98	VAT Zero Rated Sales	0.00
Add : VAT	149.62	VAT Amount	149.62
TOTAL AMOUNT DUE	1,973.60	TOTAL SALES	2,072.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/8200/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 000019274646

MAYO,PABLITO
Premise Address: CAMBARO MANDAUE CITY
Billing Address: CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-41-557-9	0001920000-5	04/28/2017	APRIL/2017	2,071.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

00019200005

BC08/380.2/8200/0/21/04-15-2017/48

3,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739363539906

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301425

73918200004

Date : 04-15-2017

BC08/380.2/8300/0209602/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7391820000-4

Collection Ref. Code : 1841-68-311-6

Customer Information----------

Name : MAYO,PABLITO M

Premise Address: CAMBARO MANDAUE CITY
Billing Address: CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	425729GS6	Pole No	:	0209602
Serial No	:	2003212117	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6560
Period From	:	03-12-2017	Prev Rdg	:	6506
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	514	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	277.65
Transmission Charge	0.3858/kWh	20.83
System Loss Charge	0.7518/kWh	40.60
Sub-Total		339.08
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 498.59	- 149.58
Surcharge	0.02 of 274.00	5.48
Sub-Total		- 144.10
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		18.08
Transmission		0.48
System Loss		2.51
Distribution		19.14
Others		- 11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.53
CURRENT BILL - APRIL 2017		411.02
TOTAL AMOUNT DUE		409.87

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 275.00

Your monthly electricity consumption chart

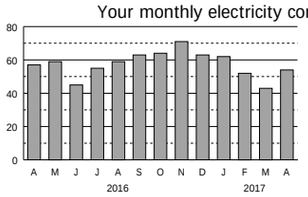

Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.02		
Less : VAT	29.02		
Amount Net of VAT	382.00		
Less: BIR 2306	12.09		
BIR 2307	7.13	VATable Sales	354.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.51
Amount Due	362.78	VAT Zero Rated Sales	0.00
Add : VAT	29.02	VAT Amount	29.02
TOTAL AMOUNT DUE	391.80	TOTAL SALES	411.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/8300/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 739363539906

MAYO,PABLITO M
Premise Address: CAMBARO MANDAUE CITY
Billing Address: CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-68-311-6	7391820000-4	04/28/2017	APRIL/2017	409.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73918200004 BC08/380.2/8300/0/21/04-15-2017/48 3,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606636133759

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301941

60657200006

Date : 04-15-2017

BC08/380.2/8600/0223783/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6065720000-6

Collection Ref. Code : 1815-35-650-2

Customer Information----------

Name : GERRA,PEDRO

Premise Address: CAMBARO MANDAWE CITY
Billing Address: CAMBARO MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	180188DS6	Pole No	:	0223783
Serial No	:	13413463	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	21525
Period From	:	03-12-2017	Prev Rdg	:	21484
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	0	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	210.81
Transmission Charge	0.3858/kWh	15.82
System Loss Charge	0.7518/kWh	30.82
Sub-Total		257.45
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 379.75	- 151.90
Surcharge	0.02 of 200.50	4.01
Sub-Total		- 147.89
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		1.90
Distribution		14.68
Others		- 11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.71
CURRENT BILL - APRIL 2017		271.57
TOTAL AMOUNT DUE		271.26

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 6, 2017 - 201.00

Your monthly electricity consumption chart

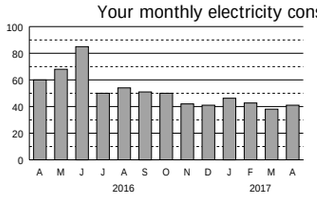

Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	271.57		
Less : VAT	19.02		
Amount Net of VAT	252.55		
Less: BIR 2306	7.93		
BIR 2307	4.66	VATable Sales	231.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.69
Amount Due	239.96	VAT Zero Rated Sales	0.00
Add : VAT	19.02	VAT Amount	19.02
TOTAL AMOUNT DUE	258.98	TOTAL SALES	271.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/8600/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 606636133759

GERRA,PEDRO
Premise Address: CAMBARO MANDAWE CITY
Billing Address: CAMBARO MANDAWE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-35-650-2	6065720000-6	04/28/2017	APRIL/2017	271.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

60657200006

BC08/380.2/8600/0/21/04-15-2017/48

3,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855867251124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308442

85557200004

Date : 04-15-2017

BC08/380.2/8700/0209525/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8555720000-4

Collection Ref. Code : 1815-33-518-1

Customer Information----------

Name : GERRA,PEDRO

Premise Address: CAMBARO MANDAUE CITY

Billing Address: CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	462523GS6	Pole No	:	0209525
Serial No	:	68190521	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7958
Period From	:	03-12-2017	Prev Rdg	:	7908
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	0	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	257.08
Transmission Charge	0.3858/kWh	19.29
System Loss Charge	0.7518/kWh	37.59
Sub-Total		313.96
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 462.03	- 184.81
Surcharge	0.02 of 194.50	3.89
Sub-Total		- 180.92
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		16.74
Transmission		0.44
System Loss		2.31
Distribution		17.77
Others		- 14.26
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.25
CURRENT BILL - APRIL 2017		329.36
TOTAL AMOUNT DUE		328.98

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 195.00

Your monthly electricity consumption chart

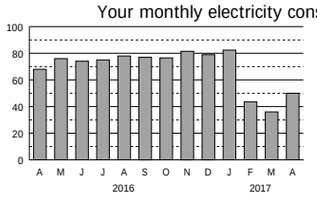

Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.36		
Less : VAT	23.00		
Amount Net of VAT	306.36		
Less: BIR 2306	9.58		
BIR 2307	5.65	VATable Sales	281.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.25
Amount Due	291.13	VAT Zero Rated Sales	0.00
Add : VAT	23.00	VAT Amount	23.00
TOTAL AMOUNT DUE	314.13	TOTAL SALES	329.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/8700/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 855867251124

GERRA,PEDRO

Premise Address: CAMBARO MANDAUE CITY

Billing Address: CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-33-518-1	8555720000-4	04/28/2017	APRIL/2017	328.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85557200004 BC08/380.2/8700/0/21/04-15-2017/48 3,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789393055413
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309369

78918200003

Date : 04-15-2017

BC08/380.2/8900/0209595/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7891820000-3

Collection Ref. Code : 1841-72-620-6

Customer Information----------

Name : PATALINJUG,ALLAN Q

Premise Address: SAN ANTONIO ST. CAMBARO MANDAUE CITY
Billing Address: SAN ANTONIO ST. CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	31174GS6	Pole No	:	0209595
Serial No	:	58116110	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	40776
Period From	:	03-12-2017	Prev Rdg	:	40487
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	1871	Billed kWh	:	289

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,485.92
Transmission Charge	0.3858/kWh	111.50
System Loss Charge	0.7518/kWh	217.27
Sub-Total		1,814.69
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.1086/kWh	31.39
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		31.44
Government Charges		
Franchise Tax - Local		13.39
Value Added Tax		
Generation		96.79
Transmission		2.55
System Loss		13.40
Distribution		99.83
Others		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		369.02
CURRENT BILL - APRIL 2017		3,047.06
TOTAL AMOUNT DUE		3,046.80

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 25, 2017 - 2,615.00

Your monthly electricity consumption chart

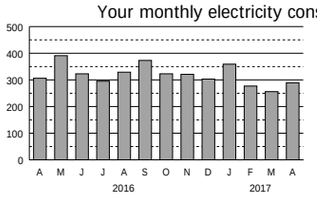

Avg Monthly Usage : 318.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,047.06		
Less : VAT	217.95		
Amount Net of VAT	2,829.11		
Less: BIR 2306	90.82		
BIR 2307	53.83	VATable Sales	2,678.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.07
Amount Due	2,684.46	VAT Zero Rated Sales	0.00
Add : VAT	217.95	VAT Amount	217.95
TOTAL AMOUNT DUE	2,902.41	TOTAL SALES	3,047.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/8900/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 789393055413

PATALINJUG,ALLAN Q
Premise Address: SAN ANTONIO ST. CAMBARO MANDAUE CITY
Billing Address: SAN ANTONIO ST. CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-72-620-6	7891820000-3	04/28/2017	APRIL/2017	3,046.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

78918200003

BC08/380.2/8900/0/21/04-15-2017/48

3,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571156667710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300869

57129658225

Date : 04-15-2017

BC08/380.2/8910/0209602/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5712965822-5

Collection Ref. Code : 1855-36-701-7

Customer Information----------

Name : JAKOSALEM,NENITA ALINDAJAO

Premise Address: SAN ANTONIO ST. PUROK KAPAYAS CAMBARO II

Billing Address: SAN ANTONIO ST. PUROK KAPAYAS CAMBARO II

TIN :

Metering Information----------

Meter No	:	MTR1095627	Pole No	:	0209602
Serial No	:	129128169	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1978
Period From	:	03-12-2017	Prev Rdg	:	1869
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	207	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	560.43
Transmission Charge	0.3858/kWh	42.05
System Loss Charge	0.7518/kWh	81.95
Sub-Total		684.43
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.84
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 805.00	16.10
Sub-Total		27.96
Government Charges		
Franchise Tax - Local		5.15
Value Added Tax		
Generation		36.52
Transmission		0.97
System Loss		5.06
Distribution		38.03
Others		3.97
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		141.63
CURRENT BILL - APRIL 2017		1,170.91
TOTAL AMOUNT DUE		1,169.89

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 806.00

Your monthly electricity consumption chart

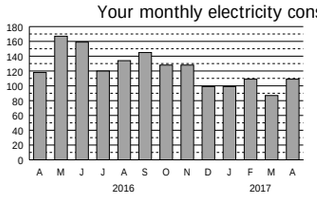

Avg Monthly Usage : 123.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,170.91		
Less : VAT	84.55		
Amount Net of VAT	1,086.36		
Less: BIR 2306	35.23		
BIR 2307	20.69	VATable Sales	1,029.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.08
Amount Due	1,030.44	VAT Zero Rated Sales	0.00
Add : VAT	84.55	VAT Amount	84.55
TOTAL AMOUNT DUE	1,114.99	TOTAL SALES	1,170.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/8910/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 571156667710

JAKOSALEM,NENITA ALINDAJAO

Premise Address: SAN ANTONIO ST. PUROK KAPAYAS CAMBARO II

Billing Address: SAN ANTONIO ST. PUROK KAPAYAS CAMBARO II

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-36-701-7	5712965822-5	04/28/2017	APRIL/2017	1,169.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57129658225

BC08/380.2/8910/0/21/04-15-2017/48

3,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483260384031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306550

48329200009

Date : 04-15-2017

BC08/380.2/9100/0209602/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4832920000-9

Collection Ref. Code : 1833-41-158-7

Customer Information----------

Name : LOBITANIA,ASTERIA B

Premise Address: CAMBARO, MANDAUE CITY

Billing Address: CAMBARO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	160569WS6	Pole No	:	0209602
Serial No	:	43630975	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	18115
Period From	:	03-12-2017	Prev Rdg	:	18022
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	340	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	478.17
Transmission Charge	0.3858/kWh	35.88
System Loss Charge	0.7518/kWh	69.92
Sub-Total		583.97
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 855.08	- 42.75
Sub-Total		- 42.75
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		31.16
Transmission		0.82
System Loss		4.31
Distribution		32.53
Others		- 2.95
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		114.23
CURRENT BILL - APRIL 2017		926.56
TOTAL AMOUNT DUE		926.42

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 752.00

Your monthly electricity consumption chart

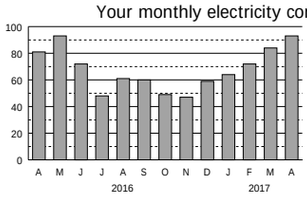

Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	926.56		
Less : VAT	65.87		
Amount Net of VAT	860.69		
Less: BIR 2306	27.44		
BIR 2307	16.33	VATable Sales	812.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.36
Amount Due	816.92	VAT Zero Rated Sales	0.00
Add : VAT	65.87	VAT Amount	65.87
TOTAL AMOUNT DUE	882.79	TOTAL SALES	926.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/9100/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 483260384031

LOBITANIA,ASTERIA B

Premise Address: CAMBARO, MANDAUE CITY

Billing Address: CAMBARO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-41-158-7	4832920000-9	04/28/2017	APRIL/2017	926.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48329200009 BC08/380.2/9100/0/21/04-15-2017/48 3,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631596092581

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313065

63156200006

Date : 04-15-2017

BC08/380.2/9300/0209602/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6315620000-6

Collection Ref. Code : 1819-53-872-9

Customer Information----------

Name : LOBITANA,ASTERIA B

Premise Address: SAN ANTONIO ST.C/O BARBIE STORE CAMBARO MANDAUE CITY

Billing Address: SAN ANTONIO ST.C/O BARBIE STORE CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	226549WS6	Pole No	:	0209602
Serial No	:	49441696	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	31971
Period From	:	03-12-2017	Prev Rdg	:	31778
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	794	Billed kWh	:	193

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	992.33
Transmission Charge	0.3858/kWh	74.46
System Loss Charge	0.7518/kWh	145.10
Sub-Total		1,211.89
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.96
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		20.99
Government Charges		
Franchise Tax - Local		8.95
Value Added Tax		
Generation		64.65
Transmission		1.71
System Loss		8.96
Distribution		66.87
Others		3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		246.67
CURRENT BILL - APRIL 2017		2,036.79
TOTAL AMOUNT DUE		2,036.45

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 2,032.00

Your monthly electricity consumption chart

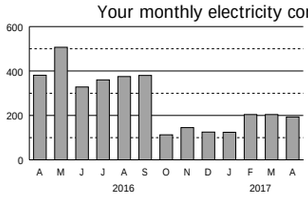

Avg Monthly Usage : 264.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,036.79		
Less : VAT	145.78		
Amount Net of VAT	1,891.01		
Less: BIR 2306	60.76		
BIR 2307	35.98	VATable Sales	1,790.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.89
Amount Due	1,794.27	VAT Zero Rated Sales	0.00
Add : VAT	145.78	VAT Amount	145.78
TOTAL AMOUNT DUE	1,940.05	TOTAL SALES	2,036.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/9300/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 631596092581

LOBITANA,ASTERIA B

Premise Address: SAN ANTONIO ST.C/O BARBIE STORE CAMBARO MANDAUE CITY

Billing Address: SAN ANTONIO ST.C/O BARBIE STORE CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-53-872-9	6315620000-6	04/28/2017	APRIL/2017	2,036.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63156200006

BC08/380.2/9300/0/21/04-15-2017/48

3,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745746189791

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303786

74557200008

Date : 04-15-2017

BC08/380.2/9400/0209602/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7455720000-8

Collection Ref. Code : 1815-33-392-8

Customer Information----------

Name : GALAGATA,TEDDY

Premise Address: CAMBARO I, MANDAWE
Billing Address: CAMBARO I, MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1026253	Pole No	:	0209602
Serial No	:	121744376	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10916
Period From	:	03-12-2017	Prev Rdg	:	10593
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	0	Billed kWh	:	323

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,660.74
Transmission Charge	0.3858/kWh	124.61
System Loss Charge	0.7518/kWh	242.83
Sub-Total		2,028.18
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.1086/kWh	35.08
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 2,797.00	55.94
Sub-Total		91.07
Government Charges		
Franchise Tax - Local		15.24
Value Added Tax		
Generation		108.19
Transmission		2.85
System Loss		14.99
Distribution		111.50
Others		12.76
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		419.41
CURRENT BILL - APRIL 2017		3,467.85
TOTAL AMOUNT DUE		3,467.03

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 2,798.00

Your monthly electricity consumption chart

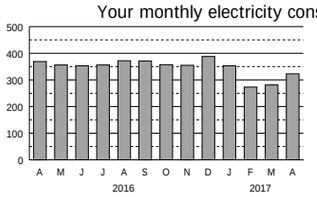

Avg Monthly Usage : 346.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,467.85		
Less : VAT	250.29		
Amount Net of VAT	3,217.56		
Less: BIR 2306	104.29		
BIR 2307	61.27	VATable Sales	3,048.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.12
Amount Due	3,052.00	VAT Zero Rated Sales	0.00
Add : VAT	250.29	VAT Amount	250.29
TOTAL AMOUNT DUE	3,302.29	TOTAL SALES	3,467.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/9400/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 745746189791

GALAGATA,TEDDY
Premise Address: CAMBARO I, MANDAWE
Billing Address: CAMBARO I, MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-33-392-8	7455720000-8	04/28/2017	APRIL/2017	3,467.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74557200008

BC08/380.2/9400/0/21/04-15-2017/48

3,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215064619548

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306162

21588200002

Date : 04-15-2017

BC08/380.2/9500/0209623/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2158820000-2

Collection Ref. Code : 1823-47-368-7

Customer Information----------

Name : PILAPIL,CARMELITA

Premise Address: CAMBARO MANDAUE CITY
Billing Address: CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	161397WS6	Pole No	:	0209623
Serial No	:	43743006	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	87750
Period From	:	03-12-2017	Prev Rdg	:	87716
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	60	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	174.81
Transmission Charge	0.3858/kWh	13.12
System Loss Charge	0.7518/kWh	25.56
Sub-Total		213.49
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 315.77	- 157.89
Surcharge	0.02 of 162.50	3.25
Sub-Total		- 154.64
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.39
Transmission		0.30
System Loss		1.59
Distribution		12.27
Others		- 12.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.28
CURRENT BILL - APRIL 2017		191.41
TOTAL AMOUNT DUE		190.93

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 5, 2017 - 163.00

Your monthly electricity consumption chart

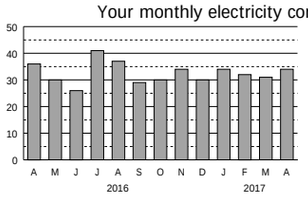

Avg Monthly Usage : 32.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.41		
Less : VAT	13.26		
Amount Net of VAT	178.15		
Less: BIR 2306	5.54		
BIR 2307	3.24	VATable Sales	161.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.02
Amount Due	169.37	VAT Zero Rated Sales	0.00
Add : VAT	13.26	VAT Amount	13.26
TOTAL AMOUNT DUE	182.63	TOTAL SALES	191.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/9500/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 215064619548

PILAPIL,CARMELITA
Premise Address: CAMBARO MANDAUE CITY
Billing Address: CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-47-368-7	2158820000-2	04/28/2017	APRIL/2017	190.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

21588200002

BC08/380.2/9500/0/21/04-15-2017/48

3,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065121936997

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313014

06557200000

Date : 04-15-2017

BC08/380.2/9800/0209623/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0655720000-0

Collection Ref. Code : 1815-33-548-3

Customer Information----------

Name : TAPEL,DEOGENES

Premise Address: CAMBARO MANDAUE CITY
Billing Address: CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1035910	Pole No	:	0209623
Serial No	:	126818377	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1560
Period From	:	03-12-2017	Prev Rdg	:	1505
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	0	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	282.79
Transmission Charge	0.3858/kWh	21.22
System Loss Charge	0.7518/kWh	41.35
Sub-Total		345.36
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 507.73	- 152.32
Surcharge	0.02 of 305.00	6.10
Sub-Total		- 146.22
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		18.43
Transmission		0.49
System Loss		2.55
Distribution		19.48
Others		- 11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.63
CURRENT BILL - APRIL 2017		419.14
TOTAL AMOUNT DUE		419.10

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 8, 2017 - 305.00

Your monthly electricity consumption chart

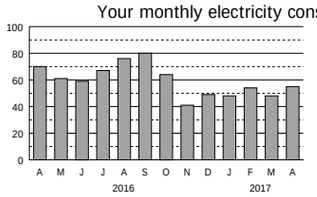

Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.14		
Less : VAT	29.61		
Amount Net of VAT	389.53		
Less: BIR 2306	12.34		
BIR 2307	7.27	VATable Sales	361.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.02
Amount Due	369.92	VAT Zero Rated Sales	0.00
Add : VAT	29.61	VAT Amount	29.61
TOTAL AMOUNT DUE	399.53	TOTAL SALES	419.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/9800/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 065121936997

TAPEL,DEOGENES
Premise Address: CAMBARO MANDAUE CITY
Billing Address: CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-33-548-3	0655720000-0	04/28/2017	APRIL/2017	419.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

06557200000

BC08/380.2/9800/0/21/04-15-2017/48

3,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545059955833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304234

54557200000

Date : 04-15-2017

BC08/380.2/10000/0209623/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5455720000-0

Collection Ref. Code : 1815-33-353-7

Customer Information----------

Name : BACLAYON,CECILIA

Premise Address: CAMBARO II MANDAWE CITY

Billing Address: CAMBARO II MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	MTR1027759	Pole No	:	0209623
Serial No	:	121753049	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1732
Period From	:	03-12-2017	Prev Rdg	:	1675
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	0	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	293.07
Transmission Charge	0.3858/kWh	21.99
System Loss Charge	0.7518/kWh	42.85
Sub-Total		357.91
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 526.00	- 157.80
Sub-Total		- 157.80
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		19.09
Transmission		0.50
System Loss		2.65
Distribution		20.17
Others		- 12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		58.91
CURRENT BILL - APRIL 2017		427.11
TOTAL AMOUNT DUE		424.39

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 260.00

Your monthly electricity consumption chart

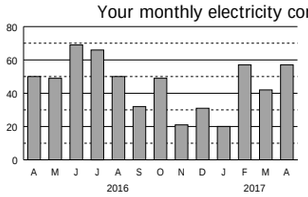

Avg Monthly Usage : 45.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.11		
Less : VAT	29.91		
Amount Net of VAT	397.20		
Less: BIR 2306	12.48		
BIR 2307	7.40	VATable Sales	368.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.00
Amount Due	377.32	VAT Zero Rated Sales	0.00
Add : VAT	29.91	VAT Amount	29.91
TOTAL AMOUNT DUE	407.23	TOTAL SALES	427.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/10000/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 545059955833

BACLAYON,CECILIA

Premise Address: CAMBARO II MANDAWE CITY

Billing Address: CAMBARO II MANDAWE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-33-353-7	5455720000-0	04/28/2017	APRIL/2017	424.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54557200000 BC08/380.2/10000/0/21/04-15-2017/48 3,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968452484678
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96836200004

1009299804

Date : 04-15-2017

BC08/380.2/10100/0209623/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9683620000-4

Collection Ref. Code : 1817-90-119-2

Customer Information----------

Name : DESABILLE,HUGO A.

Premise Address: KAPAYAS CAMBARO MANDAUE CITY
Billing Address: KAPAYAS CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1030154	Pole No	:	0209623
Serial No	:	121747868	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1995
Period From	:	03-12-2017	Prev Rdg	:	1955
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	340	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	205.66
Transmission Charge	0.3858/kWh	15.43
System Loss Charge	0.7518/kWh	30.07
Sub-Total		251.16
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 370.61	- 185.31
Sub-Total		- 185.31
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		13.41
Transmission		0.35
System Loss		1.86
Distribution		14.33
Others		- 14.87
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.06
CURRENT BILL - APRIL 2017		220.36
TOTAL AMOUNT DUE		219.73

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 115.00

Your monthly electricity consumption chart

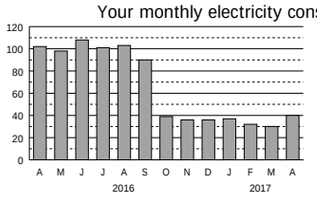

Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.36		
Less : VAT	15.08		
Amount Net of VAT	205.28		
Less: BIR 2306	6.28		
BIR 2307	3.72	VATable Sales	185.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.98
Amount Due	195.28	VAT Zero Rated Sales	0.00
Add : VAT	15.08	VAT Amount	15.08
TOTAL AMOUNT DUE	210.36	TOTAL SALES	220.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/10100/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 968452484678

DESABILLE,HUGO A.
Premise Address: KAPAYAS CAMBARO MANDAUE CITY
Billing Address: KAPAYAS CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-90-119-2	9683620000-4	04/28/2017	APRIL/2017	219.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

96836200004

BC08/380.2/10100/0/21/04-15-2017/48

3,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345606075868
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34557200002

1009303853
Date : 04-15-2017
BC08/380.2/10300/0209623/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3455720000-2
Collection Ref. Code : 1815-33-305-7

Customer Information----------
Name : QUIJANO,DOLORES
Premise Address: CAMBARO I MANDAUE
Billing Address: CAMBARO I MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1199532	Pole No	:	0209623
Serial No	:	40145509	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	144
Period From	:	03-12-2017	Prev Rdg	:	10
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	0	Billed kWh	:	134

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	688.97
Transmission Charge	0.3858/kWh	51.70
System Loss Charge	0.7518/kWh	100.74
Sub-Total		841.41
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.55
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 9.50	0.19
Sub-Total		14.76
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		44.88
Transmission		1.18
System Loss		6.22
Distribution		46.61
Others		2.52
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		171.48
CURRENT BILL - APRIL 2017		1,416.06
TOTAL AMOUNT DUE		1,416.04

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 6, 2017 - 9.40

Your monthly electricity consumption chart

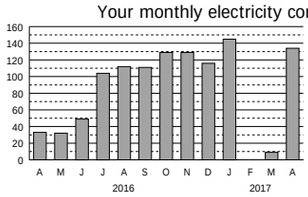

Avg Monthly Usage : 84.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,416.06		
Less : VAT	101.41		
Amount Net of VAT	1,314.65		
Less: BIR 2306	42.26		
BIR 2307	25.02	VATable Sales	1,244.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.07
Amount Due	1,247.37	VAT Zero Rated Sales	0.00
Add : VAT	101.41	VAT Amount	101.41
TOTAL AMOUNT DUE	1,348.78	TOTAL SALES	1,416.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/10300/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 345606075868

QUIJANO,DOLORES
Premise Address: CAMBARO I MANDAUE
Billing Address: CAMBARO I MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-33-305-7	3455720000-2	04/28/2017	APRIL/2017	1,416.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

34557200002

BC08/380.2/10300/0/21/04-15-2017/48

3,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045908456433
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304502

04557200005

Date : 04-15-2017

BC08/380.2/10400/0209623/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0455720000-5

Collection Ref. Code : 1815-33-275-1

Customer Information----------

Name : QUIJANO,VIRGILIO

Premise Address: CAMBARO II-MANDAWE CITY
Billing Address: CAMBARO II-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	161377WS6	Pole No	:	0209623
Serial No	:	49218233	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	25512
Period From	:	03-12-2017	Prev Rdg	:	25307
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	0	Billed kWh	:	205

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,054.03
Transmission Charge	0.3858/kWh	79.09
System Loss Charge	0.7518/kWh	154.12
Sub-Total		1,287.24
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.1086/kWh	22.26
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 2,000.50	40.01
Sub-Total		62.30
Government Charges		
Franchise Tax - Local		9.71
Value Added Tax		
Generation		68.65
Transmission		1.81
System Loss		9.53
Distribution		70.99
Others		8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		266.99
CURRENT BILL - APRIL 2017		2,208.09
TOTAL AMOUNT DUE		2,203.62

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 8, 2017 - 2,005.00

Your monthly electricity consumption chart

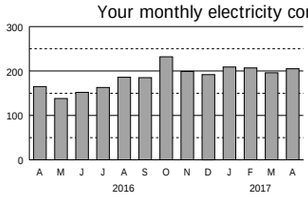

Avg Monthly Usage : 186.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,208.09		
Less : VAT	159.62		
Amount Net of VAT	2,048.47		
Less: BIR 2306	66.50		
BIR 2307	39.02	VATable Sales	1,941.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.37
Amount Due	1,942.95	VAT Zero Rated Sales	0.00
Add : VAT	159.62	VAT Amount	159.62
TOTAL AMOUNT DUE	2,102.57	TOTAL SALES	2,208.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/10400/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 045908456433

QUIJANO,VIRGILIO
Premise Address: CAMBARO II-MANDAWE CITY
Billing Address: CAMBARO II-MANDAWE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-33-275-1	0455720000-5	04/28/2017	APRIL/2017	2,203.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

04557200005

BC08/380.2/10400/0/21/04-15-2017/48

3,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314328118324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304876

31468200006

Date : 04-15-2017

BC08/380.2/10600/0209623/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3146820000-6

Collection Ref. Code : 1821-53-233-3

Customer Information----------

Name : BABIERA,MOISES JR

Premise Address: CAMBARO MANDAUE CITY

Billing Address: CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	161394WS6	Pole No	:	0209623
Serial No	:	49442403	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10225
Period From	:	03-12-2017	Prev Rdg	:	10145
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	100	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	411.33
Transmission Charge	0.3858/kWh	30.86
System Loss Charge	0.7518/kWh	60.14
Sub-Total		502.33
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 736.23	- 110.43
Sub-Total		- 110.43
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		26.80
Transmission		0.70
System Loss		3.70
Distribution		28.07
Others		- 8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		92.00
CURRENT BILL - APRIL 2017		717.80
TOTAL AMOUNT DUE		713.17

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 550.00

Your monthly electricity consumption chart

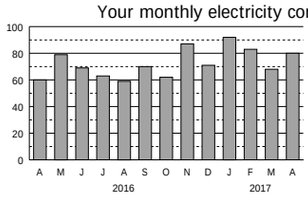

Avg Monthly Usage : 72.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	717.80		
Less : VAT	50.76		
Amount Net of VAT	667.04		
Less: BIR 2306	21.16		
BIR 2307	12.58	VATable Sales	625.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.24
Amount Due	633.30	VAT Zero Rated Sales	0.00
Add : VAT	50.76	VAT Amount	50.76
TOTAL AMOUNT DUE	684.06	TOTAL SALES	717.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/10600/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 314328118324

BABIERA,MOISES JR

Premise Address: CAMBARO MANDAUE CITY

Billing Address: CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-53-233-3	3146820000-6	04/28/2017	APRIL/2017	713.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31468200006 BC08/380.2/10600/0/21/04-15-2017/48 3,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055258112785

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308897

05557200002

Date : 04-15-2017

BC08/380.2/10800/0209644/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0555720000-2

Collection Ref. Code : 1815-33-431-2

Customer Information----------

Name : LANTACA,ASUNCION

Premise Address: CAMBARO, MANDAWE
Billing Address: CAMBARO, MANDAWE

TIN :

Metering Information----------

Meter No	:	488729 GS6	Pole No	:	0209644
Serial No	:	60481766	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11677
Period From	:	03-12-2017	Prev Rdg	:	11412
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	0	Billed kWh	:	265

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,362.52
Transmission Charge	0.3858/kWh	102.24
System Loss Charge	0.7518/kWh	199.23
Sub-Total		1,663.99
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.1086/kWh	28.78
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,386.00	47.72
Sub-Total		76.54
Government Charges		
Franchise Tax - Local		12.52
Value Added Tax		
Generation		88.76
Transmission		2.34
System Loss		12.29
Distribution		91.59
Others		10.69
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		344.44
CURRENT BILL - APRIL 2017		2,848.22
TOTAL AMOUNT DUE		2,847.41

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 2,387.00

Your monthly electricity consumption chart

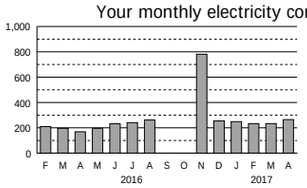

Avg Monthly Usage : 271.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,848.22		
Less : VAT	205.67		
Amount Net of VAT	2,642.55		
Less: BIR 2306	85.71		
BIR 2307	50.33	VATable Sales	2,503.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.77
Amount Due	2,506.51	VAT Zero Rated Sales	0.00
Add : VAT	205.67	VAT Amount	205.67
TOTAL AMOUNT DUE	2,712.18	TOTAL SALES	2,848.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/10800/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 055258112785

LANTACA,ASUNCION
Premise Address: CAMBARO, MANDAWE
Billing Address: CAMBARO, MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-33-431-2	0555720000-2	04/28/2017	APRIL/2017	2,847.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05557200002

BC08/380.2/10800/0/21/04-15-2017/48

3,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883248829968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306575

88323072780

Date : 04-15-2017

BC08/380.2/10900/0209623/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8832307278-0

Collection Ref. Code : 1851-69-629-6

Customer Information----------

Name : DEOCAMPO,JAIME CATAMBIS

Premise Address: SAN ANTONIO ST., PUROK KAPAYAS CAMBARO
Billing Address: SAN ANTONIO ST., PUROK KAPAYAS CAMBARO

TIN :

Metering Information----------

Meter No	:	528813 GS6	Pole No	:	0209623
Serial No	:	63122110	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3408
Period From	:	03-12-2017	Prev Rdg	:	3348
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	344	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	308.50
Transmission Charge	0.3858/kWh	23.15
System Loss Charge	0.7518/kWh	45.11
Sub-Total		376.76
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 553.44	- 166.03
Sub-Total		- 166.03
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		20.09
Transmission		0.53
System Loss		2.79
Distribution		21.20
Others		- 13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		61.99
CURRENT BILL - APRIL 2017		449.40
TOTAL AMOUNT DUE		447.13

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 2,339.00

Your monthly electricity consumption chart

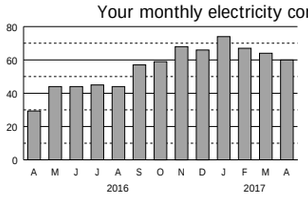

Avg Monthly Usage : 55.49kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.40		
Less : VAT	31.46		
Amount Net of VAT	417.94		
Less: BIR 2306	13.11		
BIR 2307	7.79	VATable Sales	387.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.53
Amount Due	397.04	VAT Zero Rated Sales	0.00
Add : VAT	31.46	VAT Amount	31.46
TOTAL AMOUNT DUE	428.50	TOTAL SALES	449.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/10900/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 883248829968

DEOCAMPO,JAIME CATAMBIS
Premise Address: SAN ANTONIO ST., PUROK KAPAYAS CAMBARO
Billing Address: SAN ANTONIO ST., PUROK KAPAYAS CAMBARO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-69-629-6	8832307278-0	04/28/2017	APRIL/2017	447.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88323072780

BC08/380.2/10900/0/21/04-15-2017/48

3,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735444806883

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299502

73557200000

Date : 04-15-2017

BC08/380.2/11200/0209651/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7355720000-0

Collection Ref. Code : 1815-33-260-3

Customer Information----------

Name : ZUASOLA,WILLIAM

Premise Address: CAMBARO-SAN ANTONIO MANDAWE CITY
Billing Address: CAMBARO-SAN ANTONIO MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	MTR1006522	Pole No	:	0209651
Serial No	:	121570949	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1058
Period From	:	03-12-2017	Prev Rdg	:	1025
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	0	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	169.67
Transmission Charge	0.3858/kWh	12.73
System Loss Charge	0.7518/kWh	24.81
Sub-Total		207.21
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 306.63	- 153.32
Surcharge	0.02 of 315.00	6.30
Sub-Total		- 147.02
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		11.05
Transmission		0.29
System Loss		1.53
Distribution		11.93
Others		- 11.55
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.78
CURRENT BILL - APRIL 2017(ESTIMATE)		189.39
TOTAL AMOUNT DUE		189.38

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 7, 2017 - 315.00

Your monthly electricity consumption chart

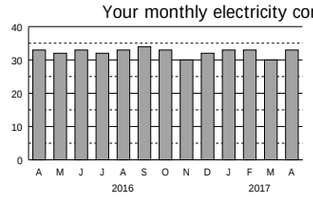

Avg Monthly Usage : 32.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.39		
Less : VAT	13.25		
Amount Net of VAT	176.14		
Less: BIR 2306	5.53		
BIR 2307	3.21	VATable Sales	159.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.53
Amount Due	167.40	VAT Zero Rated Sales	0.00
Add : VAT	13.25	VAT Amount	13.25
TOTAL AMOUNT DUE	180.65	TOTAL SALES	189.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/11200/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 735444806883

ZUASOLA,WILLIAM
Premise Address: CAMBARO-SAN ANTONIO MANDAWE CITY
Billing Address: CAMBARO-SAN ANTONIO MANDAWE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-33-260-3	7355720000-0	04/28/2017	APRIL/2017	189.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

73557200000 BC08/380.2/11200/0/21/04-15-2017/48 3,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916805965033

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307101

91649200002

Date : 04-15-2017

BC08/380.2/11300/0209651/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9164920000-2

Collection Ref. Code : 1839-89-719-8

Customer Information----------

Name : ORBOC,ROMEO N

Premise Address: SAN ANTONIO ST., CAMBARO II MANDAUE CITY
Billing Address: SAN ANTONIO ST., CAMBARO II MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	008626 EFS6	Pole No	:	0209651
Serial No	:	121429673	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4195
Period From	:	03-12-2017	Prev Rdg	:	4171
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.78	Registered	:	24
Conn Load	:	643	Billed kWh	:	24

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	124.89
Transmission Charge	0.3858/kWh	9.37
System Loss Charge	0.7518/kWh	18.26
Sub-Total		152.52
Distribution Charges		
Distribution Charge	1.7506/kWh	42.52
Supply Charge	0.4118/kWh	10.00
Metering Charge	0.6989/kWh	16.98
	5.00/month	5.00
Sub-Total		74.50
Others		
Subsidy on Lifeline Discount	-0.65 of 227.02	- 147.56
Surcharge	0.02 of 553.00	11.06
Sub-Total		- 136.50
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.13
Transmission		0.21
System Loss		1.13
Distribution		8.94
Others		- 10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	3.80
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.01
Sub-Total		19.85
CURRENT BILL - APRIL 2017		110.37
TOTAL AMOUNT DUE		110.19

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 4, 2017 - 553.00

Your monthly electricity consumption chart

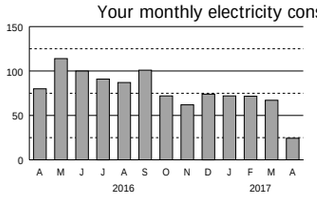

Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.37		
Less : VAT	7.82		
Amount Net of VAT	102.55		
Less: BIR 2306	3.26		
BIR 2307	1.82	VATable Sales	90.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.03
Amount Due	97.47	VAT Zero Rated Sales	0.00
Add : VAT	7.82	VAT Amount	7.82
TOTAL AMOUNT DUE	105.29	TOTAL SALES	110.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/11300/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 916805965033

ORBOC,ROMEO N
Premise Address: SAN ANTONIO ST., CAMBARO II MANDAUE CITY
Billing Address: SAN ANTONIO ST., CAMBARO II MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-89-719-8	9164920000-2	04/28/2017	APRIL/2017	110.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

91649200002 BC08/380.2/11300/0/21/04-15-2017/48 3,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891465677730

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89158200009

BILLING STATEMENT

1009309894

Date : 04-15-2017

BC08/380.2/11500/0209651/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8915820000-9

Collection Ref. Code : 1821-21-485-4

Customer Information----------

Name : ARMERO,VIVIAN L

Premise Address: PUROK KAPAYAS CAMBARO MANDAUE CITY
Billing Address: PUROK KAPAYAS CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	183481DS6	Pole No	:	0209651
Serial No	:	11469018	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12895
Period From	:	03-12-2017	Prev Rdg	:	12883
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	450	Billed kWh	:	12

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 490.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	61.70
Transmission Charge	0.3858/kWh	4.63
System Loss Charge	0.7518/kWh	9.02
Sub-Total		75.35
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 109.69	- 109.69
Sub-Total		- 109.69
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.02
Transmission		0.10
System Loss		0.55
Distribution		4.72
Others		- 8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.36
CURRENT BILL - APRIL 2017		11.36
TOTAL AMOUNT DUE		- 479.45

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 12, 2017 - 251.00

Your monthly electricity consumption chart

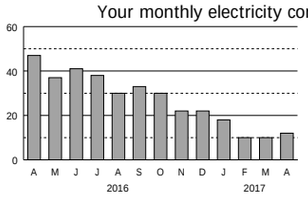

Avg Monthly Usage : 26.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.36		
Less : VAT	0.60		
Amount Net of VAT	10.76		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.76
Amount Due	10.42	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.02	TOTAL SALES	11.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/11500/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 891465677730

ARMERO,VIVIAN L
Premise Address: PUROK KAPAYAS CAMBARO MANDAUE CITY
Billing Address: PUROK KAPAYAS CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-21-485-4	8915820000-9	04/28/2017	APRIL/2017	- 479.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89158200009

BC08/380.2/11500/0/21/04-15-2017/48

3,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535627711333

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299615

53557200002

Date : 04-15-2017

BC08/380.2/11600/0209665/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5355720000-2

Collection Ref. Code : 1815-33-224-7

Customer Information----------

Name : MUSKETER,PACIANO

Premise Address: CAMBARO LOOC MANDAUE
Billing Address: CAMBARO LOOC MANDAUE

TIN :

Metering Information----------

Meter No	:	161386WS6	Pole No	:	0209665
Serial No	:	45829800	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	69538
Period From	:	03-12-2017	Prev Rdg	:	69395
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	0	Billed kWh	:	143

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	735.25
Transmission Charge	0.3858/kWh	55.17
System Loss Charge	0.7518/kWh	107.51
Sub-Total		897.93
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.53
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,391.00	27.82
Sub-Total		43.37
Government Charges		
Franchise Tax - Local		6.78
Value Added Tax		
Generation		47.90
Transmission		1.26
System Loss		6.65
Distribution		49.70
Others		6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		186.43
CURRENT BILL - APRIL 2017		1,541.90
TOTAL AMOUNT DUE		1,532.95

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 1,400.00

Your monthly electricity consumption chart

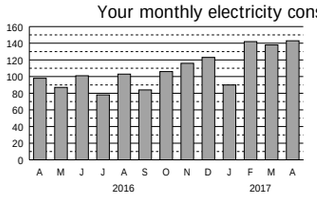

Avg Monthly Usage : 108.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,541.90		
Less : VAT	111.53		
Amount Net of VAT	1,430.37		
Less: BIR 2306	46.49		
BIR 2307	27.25	VATable Sales	1,355.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.90
Amount Due	1,356.63	VAT Zero Rated Sales	0.00
Add : VAT	111.53	VAT Amount	111.53
TOTAL AMOUNT DUE	1,468.16	TOTAL SALES	1,541.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/11600/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 535627711333

MUSKETER,PACIANO
Premise Address: CAMBARO LOOC MANDAUE
Billing Address: CAMBARO LOOC MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-33-224-7	5355720000-2	04/28/2017	APRIL/2017	1,532.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53557200002

BC08/380.2/11600/0/21/04-15-2017/48

3,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542861001216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302838

54256200004

Date : 04-15-2017

BC08/380.2/11800/0209826/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5425620000-4

Collection Ref. Code : 1819-66-521-6

Customer Information----------

Name : PEPITO,TIMOTEO SR. C

Premise Address: SAN ANTONIO ST., CAMBARO MANDAUE CITY

Billing Address: SAN ANTONIO ST., CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	475057GS6	Pole No	:	0209826
Serial No	:	58540104	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12156
Period From	:	03-12-2017	Prev Rdg	:	12049
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	904	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	550.15
Transmission Charge	0.3858/kWh	41.28
System Loss Charge	0.7518/kWh	80.44
Sub-Total		671.87
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.62
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 958.50	19.17
Sub-Total		30.81
Government Charges		
Franchise Tax - Local		5.07
Value Added Tax		
Generation		35.84
Transmission		0.94
System Loss		4.96
Distribution		37.34
Others		4.31
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		139.44
CURRENT BILL - APRIL 2017		1,153.27
TOTAL AMOUNT DUE		1,151.74

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 960.00

Your monthly electricity consumption chart

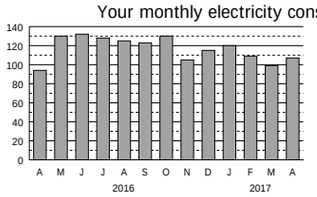

Avg Monthly Usage : 116.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,153.27		
Less : VAT	83.39		
Amount Net of VAT	1,069.88		
Less: BIR 2306	34.76		
BIR 2307	20.38	VATable Sales	1,013.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.05
Amount Due	1,014.74	VAT Zero Rated Sales	0.00
Add : VAT	83.39	VAT Amount	83.39
TOTAL AMOUNT DUE	1,098.13	TOTAL SALES	1,153.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/11800/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 542861001216

PEPITO,TIMOTEO SR. C

Premise Address: SAN ANTONIO ST., CAMBARO MANDAUE CITY

Billing Address: SAN ANTONIO ST., CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-66-521-6	5425620000-4	04/28/2017	APRIL/2017	1,151.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54256200004

BC08/380.2/11800/0/21/04-15-2017/48

3,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471456397561

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301155

47139200001

Date : 04-15-2017

BC08/380.2/12100/0209665/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4713920000-1

Collection Ref. Code : 1841-37-350-8

Customer Information----------

Name : ATIS,ASTERIA C

Premise Address: Z1040 SAN ANTONIO ST. LO-OC MANDAUE CITY
Billing Address: Z1040 SAN ANTONIO ST. LO-OC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	298565SS6	Pole No	:	0209665
Serial No	:	36660844	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	17957
Period From	:	03-12-2017	Prev Rdg	:	17807
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	431	Billed kWh	:	150

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	771.24
Transmission Charge	0.3858/kWh	57.87
System Loss Charge	0.7518/kWh	112.77
Sub-Total		941.88
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.29
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		16.31
Government Charges		
Franchise Tax - Local		6.96
Value Added Tax		
Generation		50.24
Transmission		1.32
System Loss		6.96
Distribution		52.10
Others		2.79
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		191.85
CURRENT BILL - APRIL 2017		1,584.24
TOTAL AMOUNT DUE		1,584.20

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 1,366.00

Your monthly electricity consumption chart

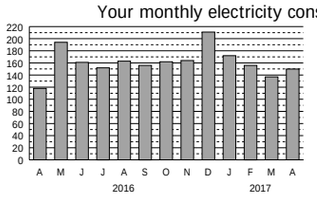

Avg Monthly Usage : 161.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,584.24		
Less : VAT	113.41		
Amount Net of VAT	1,470.83		
Less: BIR 2306	47.25		
BIR 2307	27.99	VATable Sales	1,392.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.44
Amount Due	1,395.59	VAT Zero Rated Sales	0.00
Add : VAT	113.41	VAT Amount	113.41
TOTAL AMOUNT DUE	1,509.00	TOTAL SALES	1,584.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/12100/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 471456397561

ATIS,ASTERIA C
Premise Address: Z1040 SAN ANTONIO ST. LO-OC MANDAUE CITY
Billing Address: Z1040 SAN ANTONIO ST. LO-OC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-37-350-8	4713920000-1	04/28/2017	APRIL/2017	1,584.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47139200001

BC08/380.2/12100/0/21/04-15-2017/48

3,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053174785801
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307825

05358200003

Date : 04-15-2017

BC08/380.2/12400/0209672/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0535820000-3

Collection Ref. Code : 1843-37-812-4

Customer Information----------

Name : LABARES,MARIA LILIBETH APAWAN

Premise Address: SAN ANTONIO ST LOOC
Billing Address: SAN ANTONIO ST LOOC

TIN :

Metering Information----------

Meter No	:	511781 GS6	Pole No	:	0209672
Serial No	:	71608316	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10420
Period From	:	03-12-2017	Prev Rdg	:	10042
No of Days	:	31	Diff Rdg	:	378
Avg kWh/day	:	12.19	Registered	:	378
Conn Load	:	1111	Billed kWh	:	378

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,943.52
Transmission Charge	0.3858/kWh	145.83
System Loss Charge	0.7518/kWh	284.18
Sub-Total		2,373.53
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.1086/kWh	41.05
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		41.11
Government Charges		
Franchise Tax - Local		17.51
Value Added Tax		
Generation		126.60
Transmission		3.34
System Loss		17.54
Distribution		130.39
Others		7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.87
Sub-Total		482.49
CURRENT BILL - APRIL 2017		3,983.70
TOTAL AMOUNT DUE		3,983.61

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 3,194.00

Your monthly electricity consumption chart

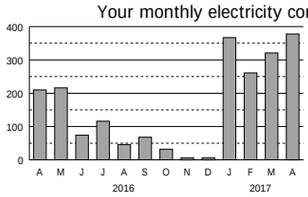

Avg Monthly Usage : 161.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,983.70		
Less : VAT	284.90		
Amount Net of VAT	3,698.80		
Less: BIR 2306	118.73		
BIR 2307	70.37	VATable Sales	3,501.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.59
Amount Due	3,509.70	VAT Zero Rated Sales	0.00
Add : VAT	284.90	VAT Amount	284.90
TOTAL AMOUNT DUE	3,794.60	TOTAL SALES	3,983.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/12400/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 053174785801

LABARES,MARIA LILIBETH APAWAN
Premise Address: SAN ANTONIO ST LOOC
Billing Address: SAN ANTONIO ST LOOC

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-37-812-4	0535820000-3	04/28/2017	APRIL/2017	3,983.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

05358200003

BC08/380.2/12400/0/21/04-15-2017/48

3,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474188459370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302354

47428200001

Date : 04-15-2017

BC08/380.2/12500/0207800/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4742820000-1

Collection Ref. Code : 1837-93-212-3

Customer Information----------

Name : CUIZON,ALFREDO

Premise Address: SAN ANTONIO ST MANDAUE CITY

Billing Address: SAN ANTONIO ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	328884GS6	Pole No	:	0207800
Serial No	:	49564764	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	23096
Period From	:	03-12-2017	Prev Rdg	:	22885
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	70	Billed kWh	:	211

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,084.88
Transmission Charge	0.3858/kWh	81.40
System Loss Charge	0.7518/kWh	158.63
Sub-Total		1,324.91
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.1086/kWh	22.91
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		22.94
Government Charges		
Franchise Tax - Local		9.78
Value Added Tax		
Generation		70.67
Transmission		1.86
System Loss		9.79
Distribution		73.05
Others		3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		269.60
CURRENT BILL - APRIL 2017		2,226.19
TOTAL AMOUNT DUE		2,226.11

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 1,821.00

Your monthly electricity consumption chart

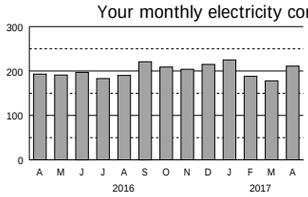

Avg Monthly Usage : 200.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,226.19		
Less : VAT	159.30		
Amount Net of VAT	2,066.89		
Less: BIR 2306	66.39		
BIR 2307	39.33	VATable Sales	1,956.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.30
Amount Due	1,961.17	VAT Zero Rated Sales	0.00
Add : VAT	159.30	VAT Amount	159.30
TOTAL AMOUNT DUE	2,120.47	TOTAL SALES	2,226.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/12500/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 474188459370

CUIZON,ALFREDO

Premise Address: SAN ANTONIO ST MANDAUE CITY

Billing Address: SAN ANTONIO ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-93-212-3	4742820000-1	04/28/2017	APRIL/2017	2,226.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47428200001 BC08/380.2/12500/0/21/04-15-2017/48 3,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343846807814

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303090

34329200009

Date : 04-15-2017

BC08/380.2/12600/0207800/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3432920000-9

Collection Ref. Code : 1833-38-926-3

Customer Information----------

Name : VEGA,DINAH B

Premise Address: LO-OC, MANDAUE CITY
Billing Address: LO-OC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	328957GS6	Pole No	:	0207800
Serial No	:	46042094	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13935
Period From	:	03-12-2017	Prev Rdg	:	13897
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	590	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		25.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	195.38
Transmission Charge	0.3858/kWh	14.66
System Loss Charge	0.7518/kWh	28.57
Sub-Total		238.61
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 352.34	- 176.17
Surcharge	0.02 of 25.50	0.51
Sub-Total		- 175.66
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.72
Transmission		0.34
System Loss		1.77
Distribution		13.65
Others		- 14.07
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.39
CURRENT BILL - APRIL 2017		210.07
TOTAL AMOUNT DUE		235.71

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 612.00

Your monthly electricity consumption chart

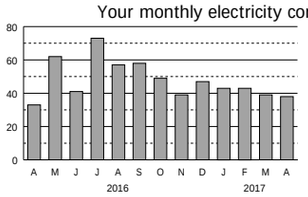

Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.07		
Less : VAT	14.41		
Amount Net of VAT	195.66		
Less: BIR 2306	6.01		
BIR 2307	3.55	VATable Sales	176.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.98
Amount Due	186.10	VAT Zero Rated Sales	0.00
Add : VAT	14.41	VAT Amount	14.41
TOTAL AMOUNT DUE	200.51	TOTAL SALES	210.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/12600/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 343846807814

VEGA,DINAH B
Premise Address: LO-OC, MANDAUE CITY
Billing Address: LO-OC, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-38-926-3	3432920000-9	04/28/2017	APRIL/2017	235.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34329200009

BC08/380.2/12600/0/21/04-15-2017/48

3,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551113400118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307153

55109200000

Date : 04-15-2017

BC08/380.2/12800/0207814/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5510920000-0

Collection Ref. Code : 1845-38-443-1

Customer Information----------

Name : DESPI,JENNYBOY M2 P

Premise Address: C. OUANO ST., DE LA PAZ LOOK MANDAUE CITY

Billing Address: C. OUANO ST., DE LA PAZ LOOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1193316	Pole No	:	0207814
Serial No	:	40139293	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	155
Period From	:	03-12-2017	Prev Rdg	:	98
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	293.07
Transmission Charge	0.3858/kWh	21.99
System Loss Charge	0.7518/kWh	42.85
Sub-Total		357.91
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 526.00	- 157.80
Sub-Total		- 157.80
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		19.09
Transmission		0.50
System Loss		2.65
Distribution		20.17
Others		- 12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		58.91
CURRENT BILL - APRIL 2017		427.11
TOTAL AMOUNT DUE		427.11

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 342.33

Your monthly electricity consumption chart

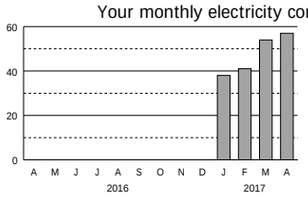

Avg Monthly Usage : 14.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.11		
Less : VAT	29.91		
Amount Net of VAT	397.20		
Less: BIR 2306	12.48		
BIR 2307	7.40	VATable Sales	368.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.00
Amount Due	377.32	VAT Zero Rated Sales	0.00
Add : VAT	29.91	VAT Amount	29.91
TOTAL AMOUNT DUE	407.23	TOTAL SALES	427.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/12800/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 551113400118

DESPI,JENNYBOY M2 P

Premise Address: C. OUANO ST., DE LA PAZ LOOK MANDAUE CITY

Billing Address: C. OUANO ST., DE LA PAZ LOOK MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-38-443-1	5510920000-0	04/28/2017	APRIL/2017	427.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55109200000 BC08/380.2/12800/0/21/04-15-2017/48 3,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022545949836
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02268200009

1009309368

Date : 04-15-2017

BC08/380.2/13000/0207800/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0226820000-9

Collection Ref. Code : 1839-20-965-8

Customer Information----------

Name : ZANORIA,RUSINE S

Premise Address: SAN ANTONIO ST., LO-OC MANDAUE CITY
Billing Address: SAN ANTONIO ST., LO-OC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	404034GS6	Pole No	:	0207800
Serial No	:	2004207995	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	34817
Period From	:	03-12-2017	Prev Rdg	:	34555
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	674	Billed kWh	:	262

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,347.10
Transmission Charge	0.3858/kWh	101.08
System Loss Charge	0.7518/kWh	196.97
Sub-Total		1,645.15
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.1086/kWh	28.45
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,120.50	42.41
Sub-Total		70.90
Government Charges		
Franchise Tax - Local		12.35
Value Added Tax		
Generation		87.75
Transmission		2.31
System Loss		12.16
Distribution		90.56
Others		9.99
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		339.95
CURRENT BILL - APRIL 2017		2,810.66
TOTAL AMOUNT DUE		2,810.30

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 2,121.00

Your monthly electricity consumption chart

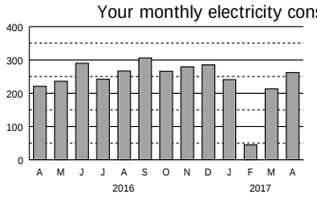

Avg Monthly Usage : 242.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,810.66		
Less : VAT	202.77		
Amount Net of VAT	2,607.89		
Less: BIR 2306	84.49		
BIR 2307	49.66	VATable Sales	2,470.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.18
Amount Due	2,473.74	VAT Zero Rated Sales	0.00
Add : VAT	202.77	VAT Amount	202.77
TOTAL AMOUNT DUE	2,676.51	TOTAL SALES	2,810.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/13000/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 022545949836

ZANORIA,RUSINE S
Premise Address: SAN ANTONIO ST., LO-OC MANDAUE CITY
Billing Address: SAN ANTONIO ST., LO-OC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-20-965-8	0226820000-9	04/28/2017	APRIL/2017	2,810.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02268200009

BC08/380.2/13000/0/21/04-15-2017/48

3,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534374242495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299067

53429200008

Date : 04-15-2017

BC08/380.2/13200/0207814/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5342920000-8

Collection Ref. Code : 1845-60-395-8

Customer Information----------

Name : CAJEGAS,ELIZAR A

Premise Address: SAN ANTONIO ST. CAMBARO MANDAUE CITY

Billing Address: SAN ANTONIO ST. CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	481887GS6	Pole No	:	0207814
Serial No	:	67250098	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14970
Period From	:	03-12-2017	Prev Rdg	:	14810
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	762	Billed kWh	:	160

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	822.66
Transmission Charge	0.3858/kWh	61.73
System Loss Charge	0.7518/kWh	120.29
Sub-Total		1,004.68
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.38
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,432.50	28.65
Sub-Total		46.05
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		53.58
Transmission		1.41
System Loss		7.42
Distribution		55.54
Others		6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		208.18
CURRENT BILL - APRIL 2017		1,721.72
TOTAL AMOUNT DUE		1,721.24

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 2, 2017 - 1,433.00

Your monthly electricity consumption chart

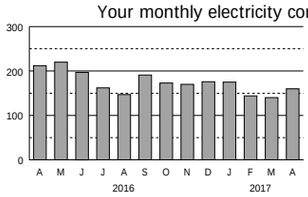

Avg Monthly Usage : 174.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,721.72		
Less : VAT	124.38		
Amount Net of VAT	1,597.34		
Less: BIR 2306	51.83		
BIR 2307	30.42	VATable Sales	1,513.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.80
Amount Due	1,515.09	VAT Zero Rated Sales	0.00
Add : VAT	124.38	VAT Amount	124.38
TOTAL AMOUNT DUE	1,639.47	TOTAL SALES	1,721.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/13200/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 534374242495

CAJEGAS,ELIZAR A

Premise Address: SAN ANTONIO ST. CAMBARO MANDAUE CITY

Billing Address: SAN ANTONIO ST. CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-60-395-8	5342920000-8	04/28/2017	APRIL/2017	1,721.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53429200008

BC08/380.2/13200/0/21/04-15-2017/48

3,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445136795261

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304347

44557200001

Date : 04-15-2017

BC08/380.2/13600/0209644/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4455720000-1

Collection Ref. Code : 1815-33-314-6

Customer Information----------

Name : RAGAS,SALVADOR E

Premise Address: CAMBARO 2 MANDAUE
Billing Address: CAMBARO 2 MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1006649	Pole No	:	0209644
Serial No	:	121516930	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3252
Period From	:	03-12-2017	Prev Rdg	:	3191
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	314	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	313.64
Transmission Charge	0.3858/kWh	23.53
System Loss Charge	0.7518/kWh	45.86
Sub-Total		383.03
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 562.57	- 112.51
Sub-Total		- 112.51
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Generation		20.43
Transmission		0.54
System Loss		2.82
Distribution		21.54
Others		- 8.80
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.82
CURRENT BILL - APRIL 2017		517.88
TOTAL AMOUNT DUE		517.54

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 18, 2017 - 1,274.00

Your monthly electricity consumption chart

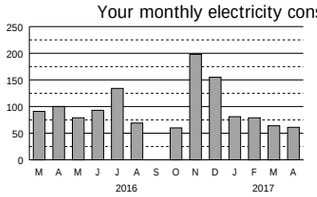

Avg Monthly Usage : 97.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	517.88		
Less : VAT	36.53		
Amount Net of VAT	481.35		
Less: BIR 2306	15.21		
BIR 2307	9.05	VATable Sales	450.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.29
Amount Due	457.09	VAT Zero Rated Sales	0.00
Add : VAT	36.53	VAT Amount	36.53
TOTAL AMOUNT DUE	493.62	TOTAL SALES	517.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/13600/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 445136795261

RAGAS,SALVADOR E
Premise Address: CAMBARO 2 MANDAUE
Billing Address: CAMBARO 2 MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-33-314-6	4455720000-1	04/28/2017	APRIL/2017	517.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

44557200001 BC08/380.2/13600/0/21/04-15-2017/48 3,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818251003557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307005

81859200008

Date : 04-15-2017

BC08/380.2/13800/0209644/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8185920000-8

Collection Ref. Code : 1835-25-395-4

Customer Information----------

Name : PRADO,GERTRUDES SOON

Premise Address: PUROK KAPAYAS SAN ANTONIO ST., CAMBARO II

Billing Address: PUROK KAPAYAS SAN ANTONIO ST., CAMBARO II

TIN :

Metering Information----------

Meter No	:	MTR1069139	Pole No	:	0209644
Serial No	:	121450692	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1730
Period From	:	03-12-2017	Prev Rdg	:	1671
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	250	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	303.35
Transmission Charge	0.3858/kWh	22.76
System Loss Charge	0.7518/kWh	44.36
Sub-Total		370.47
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 544.30	- 163.29
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Sub-Total		- 163.28
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		19.76
Transmission		0.52
System Loss		2.75
Distribution		20.86
Others		- 12.94
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		60.97
CURRENT BILL - APRIL 2017		441.99
TOTAL AMOUNT DUE		441.40

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 383.00

Your monthly electricity consumption chart

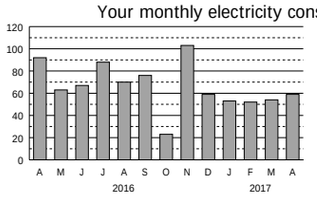

Avg Monthly Usage : 66.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.99		
Less : VAT	30.95		
Amount Net of VAT	411.04		
Less: BIR 2306	12.91		
BIR 2307	7.66	VATable Sales	381.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.02
Amount Due	390.47	VAT Zero Rated Sales	0.00
Add : VAT	30.95	VAT Amount	30.95
TOTAL AMOUNT DUE	421.42	TOTAL SALES	441.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/13800/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 818251003557

PRADO,GERTRUDES SOON

Premise Address: PUROK KAPAYAS SAN ANTONIO ST., CAMBARO II

Billing Address: PUROK KAPAYAS SAN ANTONIO ST., CAMBARO II

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-25-395-4	8185920000-8	04/28/2017	APRIL/2017	441.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81859200008 BC08/380.2/13800/0/21/04-15-2017/48 3,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787181412396

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308609

78798200008

Date : 04-15-2017

BC08/380.2/14000/0209644/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7879820000-8

Collection Ref. Code : 1825-19-860-8

Customer Information----------

Name : CORTES,MODESTO

Premise Address: CAMBARO MANDAUE CITY
Billing Address: CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	227886DS6	Pole No	:	0209644
Serial No	:	11989912	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15602
Period From	:	03-12-2017	Prev Rdg	:	15549
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	90	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	272.50
Transmission Charge	0.3858/kWh	20.45
System Loss Charge	0.7518/kWh	39.85
Sub-Total		332.80
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 489.45	- 146.84
Surcharge	0.02 of 265.50	5.31
Sub-Total		- 141.53
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		17.74
Transmission		0.47
System Loss		2.45
Distribution		18.80
Others		- 10.99
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.45
CURRENT BILL - APRIL 2017		403.37
TOTAL AMOUNT DUE		402.96

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 10, 2017 - 266.00

Your monthly electricity consumption chart

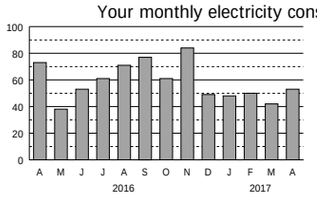

Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.37		
Less : VAT	28.47		
Amount Net of VAT	374.90		
Less: BIR 2306	11.85		
BIR 2307	6.99	VATable Sales	347.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.98
Amount Due	356.06	VAT Zero Rated Sales	0.00
Add : VAT	28.47	VAT Amount	28.47
TOTAL AMOUNT DUE	384.53	TOTAL SALES	403.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/14000/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 787181412396

CORTES,MODESTO
Premise Address: CAMBARO MANDAUE CITY
Billing Address: CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-19-860-8	7879820000-8	04/28/2017	APRIL/2017	402.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

78798200008

BC08/380.2/14000/0/21/04-15-2017/48

3,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993721778484
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311353

99329200002

Date : 04-15-2017

BC08/380.2/15000/0215956/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9932920000-2

Collection Ref. Code : 1833-41-977-4

Customer Information----------

Name : NUDALO,ANTONIETO

Premise Address: CAMBARO, MANDAUE CITY
Billing Address: CAMBARO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	572594 GS6	Pole No	:	0215956
Serial No	:	25207220	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3314
Period From	:	03-12-2017	Prev Rdg	:	3230
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	300	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	431.89
Transmission Charge	0.3858/kWh	32.41
System Loss Charge	0.7518/kWh	63.15
Sub-Total		527.45
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 772.80	- 77.28
Surcharge	0.02 of 1,283.50	25.67
Sub-Total		- 51.61
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		28.13
Transmission		0.74
System Loss		3.90
Distribution		29.44
Others		- 2.71
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		103.13
CURRENT BILL - APRIL 2017		824.32
TOTAL AMOUNT DUE		837.78

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 10, 2017 - 700.00

Your monthly electricity consumption chart

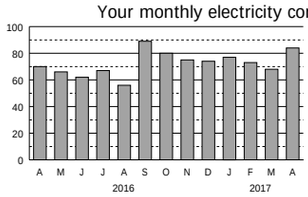

Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	824.32		
Less : VAT	59.50		
Amount Net of VAT	764.82		
Less: BIR 2306	24.80		
BIR 2307	14.50	VATable Sales	721.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.63
Amount Due	725.52	VAT Zero Rated Sales	0.00
Add : VAT	59.50	VAT Amount	59.50
TOTAL AMOUNT DUE	785.02	TOTAL SALES	824.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/15000/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 993721778484

NUDALO,ANTONIETO
Premise Address: CAMBARO, MANDAUE CITY
Billing Address: CAMBARO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-41-977-4	9932920000-2	04/28/2017	APRIL/2017	837.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

99329200002 BC08/380.2/15000/0/21/04-15-2017/48 3,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495087757906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311492

49557200000

Date : 04-15-2017

BC08/380.2/15100/0215956/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4955720000-0

Collection Ref. Code : 1815-34-008-8

Customer Information----------

Name : BARRIDA,ALBERTO

Premise Address: CAMBARO MANDAUE CITY

Billing Address: CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	572725 GS6	Pole No	:	0215956
Serial No	:	59872755	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8166
Period From	:	03-12-2017	Prev Rdg	:	8035
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	0	Billed kWh	:	131

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	673.55
Transmission Charge	0.3858/kWh	50.54
System Loss Charge	0.7518/kWh	98.49
Sub-Total		822.58
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.23
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 3,064.00	61.28
Sub-Total		75.53
Government Charges		
Franchise Tax - Local		6.39
Value Added Tax		
Generation		43.88
Transmission		1.16
System Loss		6.08
Distribution		45.58
Others		9.83
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		175.33
CURRENT BILL - APRIL 2017		1,453.28
TOTAL AMOUNT DUE		1,452.73

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 3,064.46

Your monthly electricity consumption chart

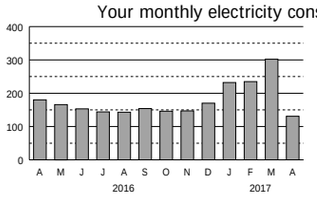

Avg Monthly Usage : 177.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,453.28		
Less : VAT	106.53		
Amount Net of VAT	1,346.75		
Less: BIR 2306	44.39		
BIR 2307	25.69	VATable Sales	1,277.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.80
Amount Due	1,276.67	VAT Zero Rated Sales	0.00
Add : VAT	106.53	VAT Amount	106.53
TOTAL AMOUNT DUE	1,383.20	TOTAL SALES	1,453.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/15100/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 495087757906

BARRIDA,ALBERTO

Premise Address: CAMBARO MANDAUE CITY

Billing Address: CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-34-008-8	4955720000-0	04/28/2017	APRIL/2017	1,452.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49557200000 BC08/380.2/15100/0/21/04-15-2017/48 3,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112894623774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304821

11258200002

Date : 04-15-2017

BC08/380.2/15200/0215970/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1125820000-2

Collection Ref. Code : 1839-29-758-1

Customer Information----------

Name : CALUMPIANO,JACKIE M

Premise Address: PUROK AMPALAYA CAMBARO MANDAUE CITY

Billing Address: PUROK AMPALAYA CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	519962 RGS6	Pole No	:	0215970
Serial No	:	69360330	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1689
Period From	:	03-12-2017	Prev Rdg	:	1669
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	280	Billed kWh	:	20

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	102.83
Transmission Charge	0.3858/kWh	7.72
System Loss Charge	0.7518/kWh	15.04
Sub-Total		125.59
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 182.82	- 182.82
Sub-Total		- 182.82
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.70
Transmission		0.18
System Loss		0.93
Distribution		7.47
Others		- 14.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.16
CURRENT BILL - APRIL 2017		15.16
TOTAL AMOUNT DUE		8.94

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 20.00

Your monthly electricity consumption chart

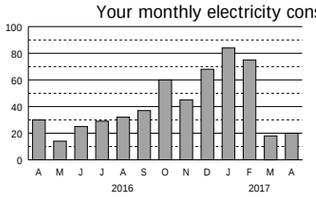

Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.16		
Less : VAT	0.60		
Amount Net of VAT	14.56		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.56
Amount Due	14.21	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.81	TOTAL SALES	15.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/15200/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 112894623774

CALUMPIANO,JACKIE M

Premise Address: PUROK AMPALAYA CAMBARO MANDAUE CITY

Billing Address: PUROK AMPALAYA CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-29-758-1	1125820000-2	04/28/2017	APRIL/2017	8.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11258200002

BC08/380.2/15200/0/21/04-15-2017/48

3,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605405205959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301299

60557200007

Date : 04-15-2017

BC08/380.2/15500/0215970/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6055720000-7

Collection Ref. Code : 1815-30-437-5

Customer Information----------

Name : QUENO,DANIEL

Premise Address: CAMBARO-MANDAUE

Billing Address: CAMBARO-MANDAUE

TIN :

Metering Information----------

Meter No	:	571446 GS6	Pole No	:	0215970
Serial No	:	60099336	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3086
Period From	:	03-12-2017	Prev Rdg	:	3037
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	0	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	251.94
Transmission Charge	0.3858/kWh	18.90
System Loss Charge	0.7518/kWh	36.84
Sub-Total		307.68
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 452.89	- 181.16
Surcharge	0.02 of 366.50	7.33
Sub-Total		- 173.83
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		16.42
Transmission		0.43
System Loss		2.26
Distribution		17.43
Others		- 13.57
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.72
CURRENT BILL - APRIL 2017		326.78
TOTAL AMOUNT DUE		326.09

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 367.00

Your monthly electricity consumption chart

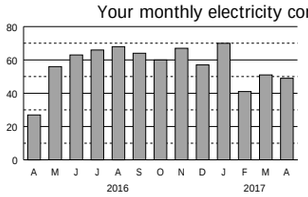

Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.78		
Less : VAT	22.97		
Amount Net of VAT	303.81		
Less: BIR 2306	9.57		
BIR 2307	5.61	VATable Sales	279.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.75
Amount Due	288.63	VAT Zero Rated Sales	0.00
Add : VAT	22.97	VAT Amount	22.97
TOTAL AMOUNT DUE	311.60	TOTAL SALES	326.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/15500/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 605405205959

QUENO,DANIEL

Premise Address: CAMBARO-MANDAUE

Billing Address: CAMBARO-MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-30-437-5	6055720000-7	04/28/2017	APRIL/2017	326.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60557200007

BC08/380.2/15500/0/21/04-15-2017/48

3,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240910437539
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24056200009

1009302827
Date : 04-15-2017
BC08/380.2/16000/0215074/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2405620000-9
Collection Ref. Code : 1819-40-815-9

Customer Information----------
Name : LEBIOS,MELENCIO (M1) J
Premise Address: SAN ANTONIO ST. CAMBARO MANDAUE CITY
Billing Address: SAN ANTONIO ST. CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1207258	Pole No	:	0215074
Serial No	:	40151874	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	314
Period From	:	03-12-2017	Prev Rdg	:	146
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	960	Billed kWh	:	168

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	863.79
Transmission Charge	0.3858/kWh	64.81
System Loss Charge	0.7518/kWh	126.30
Sub-Total		1,054.90
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.24
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		18.27
Government Charges		
Franchise Tax - Local		7.79
Value Added Tax		
Generation		56.26
Transmission		1.48
System Loss		7.80
Distribution		58.28
Others		3.13
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		214.78
CURRENT BILL - APRIL 2017		1,773.65
TOTAL AMOUNT DUE		1,773.63

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 25, 2017 - 736.00

Your monthly electricity consumption chart

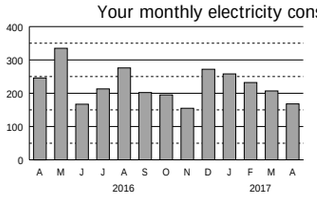

Avg Monthly Usage : 225.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,773.65		
Less : VAT	126.95		
Amount Net of VAT	1,646.70		
Less: BIR 2306	52.92		
BIR 2307	31.33	VATable Sales	1,558.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.83
Amount Due	1,562.45	VAT Zero Rated Sales	0.00
Add : VAT	126.95	VAT Amount	126.95
TOTAL AMOUNT DUE	1,689.40	TOTAL SALES	1,773.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/16000/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 240910437539

LEBIOS,MELENCIO (M1) J
Premise Address: SAN ANTONIO ST. CAMBARO MANDAUE CITY
Billing Address: SAN ANTONIO ST. CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-40-815-9	2405620000-9	04/28/2017	APRIL/2017	1,773.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

24056200009 BC08/380.2/16000/0/21/04-15-2017/48 3,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340365084357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301618

34056200008

Date : 04-15-2017

BC08/380.2/16100/0215074/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3405620000-8

Collection Ref. Code : 1819-40-821-3

Customer Information----------

Name : LEBIOS,MELENCIO (M2) J

Premise Address: SAN ANTONIO CAMBARO MANDAUE CITY

Billing Address: SAN ANTONIO CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1205930	Pole No	:	0215074
Serial No	:	40150546	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	44
Period From	:	03-12-2017	Prev Rdg	:	44
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	960	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		4.95

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 1,227.00

Your monthly electricity consumption chart

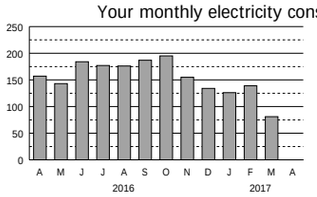

Avg Monthly Usage : 142.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/16100/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 340365084357

LEBIOS,MELENCIO (M2) J

Premise Address: SAN ANTONIO CAMBARO MANDAUE CITY

Billing Address: SAN ANTONIO CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-40-821-3	3405620000-8	04/28/2017	APRIL/2017	4.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34056200008

BC08/380.2/16100/0/21/04-15-2017/48

3,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134227744602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299266

13429200002

Date : 04-15-2017

BC08/380.2/16900/0215074/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1342920000-2

Collection Ref. Code : 1845-59-398-7

Customer Information----------

Name : DALUMPINES,ROGELIO P

Premise Address: SAN ANTONIO ST./PUROK AMPALAYA CAMBARO MANDAUE CITY

Billing Address: SAN ANTONIO ST./PUROK AMPALAYA CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	572299 GS6	Pole No	:	0215074
Serial No	:	94168506	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3343
Period From	:	03-12-2017	Prev Rdg	:	3199
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	432	Billed kWh	:	144

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	740.39
Transmission Charge	0.3858/kWh	55.56
System Loss Charge	0.7518/kWh	108.26
Sub-Total		904.21
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.64
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,420.00	28.40
Sub-Total		44.06
Government Charges		
Franchise Tax - Local		6.83
Value Added Tax		
Generation		48.23
Transmission		1.27
System Loss		6.68
Distribution		50.04
Others		6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		187.77
CURRENT BILL - APRIL 2017		1,553.07
TOTAL AMOUNT DUE		1,552.24

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 1,421.00

Your monthly electricity consumption chart

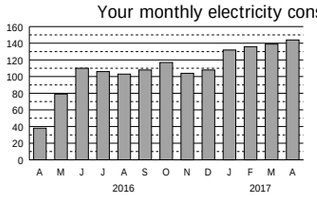

Avg Monthly Usage : 109.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,553.07		
Less : VAT	112.33		
Amount Net of VAT	1,440.74		
Less: BIR 2306	46.81		
BIR 2307	27.44	VATable Sales	1,365.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.44
Amount Due	1,366.49	VAT Zero Rated Sales	0.00
Add : VAT	112.33	VAT Amount	112.33
TOTAL AMOUNT DUE	1,478.82	TOTAL SALES	1,553.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/16900/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 134227744602

DALUMPINES,ROGELIO P

Premise Address: SAN ANTONIO ST./PUROK AMPALAYA CAMBARO MANDAUE CITY

Billing Address: SAN ANTONIO ST./PUROK AMPALAYA CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-59-398-7	1342920000-2	04/28/2017	APRIL/2017	1,552.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13429200002

BC08/380.2/16900/0/21/04-15-2017/48

3,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781793940546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305958

78156200004

Date : 04-15-2017

BC08/380.2/17000/0215074/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7815620000-4

Collection Ref. Code : 1819-59-233-2

Customer Information----------

Name : FUENTES,MARIA JENNIFER A

Premise Address: SAN ANTONIO ST., CAMBARO MANDAUE CITY

Billing Address: SAN ANTONIO ST., CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1151849	Pole No	:	0215074
Serial No	:	133495824	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1769
Period From	:	03-12-2017	Prev Rdg	:	1654
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	180	Billed kWh	:	115

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	591.28
Transmission Charge	0.3858/kWh	44.37
System Loss Charge	0.7518/kWh	86.46
Sub-Total		722.11
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.49
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 948.50	18.97
Sub-Total		31.48
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		38.52
Transmission		1.02
System Loss		5.33
Distribution		40.09
Others		4.43
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		149.62
CURRENT BILL - APRIL 2017		1,237.26
TOTAL AMOUNT DUE		1,236.43

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 949.53

Your monthly electricity consumption chart

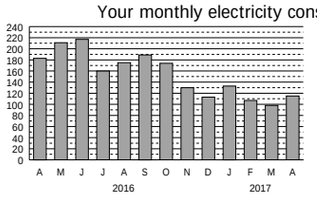

Avg Monthly Usage : 154.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,237.26		
Less : VAT	89.39		
Amount Net of VAT	1,147.87		
Less: BIR 2306	37.25		
BIR 2307	21.86	VATable Sales	1,087.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.23
Amount Due	1,088.76	VAT Zero Rated Sales	0.00
Add : VAT	89.39	VAT Amount	89.39
TOTAL AMOUNT DUE	1,178.15	TOTAL SALES	1,237.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/17000/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 781793940546

FUENTES,MARIA JENNIFER A

Premise Address: SAN ANTONIO ST., CAMBARO MANDAUE CITY

Billing Address: SAN ANTONIO ST., CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-59-233-2	7815620000-4	04/28/2017	APRIL/2017	1,236.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78156200004

BC08/380.2/17000/0/21/04-15-2017/48

3,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910660615869

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303825

91019200004

Date : 04-15-2017

BC08/380.2/17400/0215935/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9101920000-4

Collection Ref. Code : 1825-43-197-3

Customer Information----------

Name : AVILA,PONCIANO Z

Premise Address: CAMBARO MANDAUE CITY
Billing Address: CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	572497 GS6	Pole No	:	0215935
Serial No	:	94904675	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1496
Period From	:	03-12-2017	Prev Rdg	:	1484
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	100	Billed kWh	:	12

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	61.70
Transmission Charge	0.3858/kWh	4.63
System Loss Charge	0.7518/kWh	9.02
Sub-Total		75.35
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 109.69	- 109.69
Surcharge	0.02 of 21.00	0.42
Sub-Total		- 109.27
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.02
Transmission		0.10
System Loss		0.55
Distribution		4.72
Others		- 8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.41
CURRENT BILL - APRIL 2017		11.83
TOTAL AMOUNT DUE		11.76

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 2, 2017 - 21.00

Your monthly electricity consumption chart

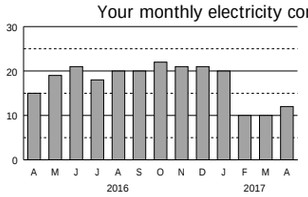

Avg Monthly Usage : 17.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.83		
Less : VAT	0.65		
Amount Net of VAT	11.18		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.76
Amount Due	10.81	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	11.46	TOTAL SALES	11.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/17400/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 910660615869

AVILA,PONCIANO Z
Premise Address: CAMBARO MANDAUE CITY
Billing Address: CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-43-197-3	9101920000-4	04/28/2017	APRIL/2017	11.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

91019200004

BC08/380.2/17400/0/21/04-15-2017/48

3,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004519276759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301346

00429200009

Date : 04-15-2017

BC08/380.2/17800/0215935/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0042920000-9

Collection Ref. Code : 1833-42-098-5

Customer Information----------

Name : NATURAL,SALOME P

Premise Address: SAN ANTONIO CAMBARO MANDAUE CITY

Billing Address: SAN ANTONIO CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	569918 GS6	Pole No	:	0215935
Serial No	:	94218724	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9431
Period From	:	03-12-2017	Prev Rdg	:	9243
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	260	Billed kWh	:	188

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	966.62
Transmission Charge	0.3858/kWh	72.53
System Loss Charge	0.7518/kWh	141.34
Sub-Total		1,180.49
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.42
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,587.00	31.74
Sub-Total		52.19
Government Charges		
Franchise Tax - Local		8.88
Value Added Tax		
Generation		62.97
Transmission		1.66
System Loss		8.72
Distribution		65.15
Others		7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		244.26
CURRENT BILL - APRIL 2017		2,019.86
TOTAL AMOUNT DUE		2,018.97

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 1,588.00

Your monthly electricity consumption chart

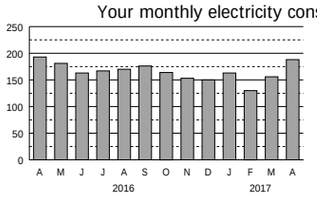

Avg Monthly Usage : 165.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,019.86		
Less : VAT	145.83		
Amount Net of VAT	1,874.03		
Less: BIR 2306	60.78		
BIR 2307	35.69	VATable Sales	1,775.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.43
Amount Due	1,777.56	VAT Zero Rated Sales	0.00
Add : VAT	145.83	VAT Amount	145.83
TOTAL AMOUNT DUE	1,923.39	TOTAL SALES	2,019.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/17800/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 004519276759

NATURAL,SALOME P

Premise Address: SAN ANTONIO CAMBARO MANDAUE CITY

Billing Address: SAN ANTONIO CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-42-098-5	0042920000-9	04/28/2017	APRIL/2017	2,018.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00429200009

BC08/380.2/17800/0/21/04-15-2017/48

3,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225406409693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310617

22549200008

Date : 04-15-2017

BC08/380.2/18800/0215921/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2254920000-8

Collection Ref. Code : 1827-24-989-7

Customer Information----------

Name : MISA,MARY JANE A

Premise Address: SAN ANTONIO ST CAMBARO I MANDAUE CITY

Billing Address: SAN ANTONIO ST CAMBARO I MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	572037 GS6	Pole No	:	0215921
Serial No	:	60245052	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2123
Period From	:	03-12-2017	Prev Rdg	:	2073
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	260	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	257.08
Transmission Charge	0.3858/kWh	19.29
System Loss Charge	0.7518/kWh	37.59
Sub-Total		313.96
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 462.03	- 184.81
Sub-Total		- 184.81
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		16.74
Transmission		0.44
System Loss		2.31
Distribution		17.77
Others		- 14.73
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.76
CURRENT BILL - APRIL 2017		324.98
TOTAL AMOUNT DUE		324.17

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 272.00

Your monthly electricity consumption chart

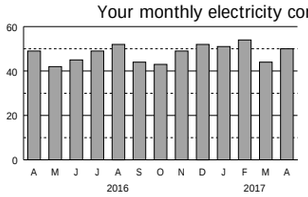

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.98		
Less : VAT	22.53		
Amount Net of VAT	302.45		
Less: BIR 2306	9.39		
BIR 2307	5.57	VATable Sales	277.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.23
Amount Due	287.49	VAT Zero Rated Sales	0.00
Add : VAT	22.53	VAT Amount	22.53
TOTAL AMOUNT DUE	310.02	TOTAL SALES	324.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/18800/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 225406409693

MISA,MARY JANE A

Premise Address: SAN ANTONIO ST CAMBARO I MANDAUE CITY

Billing Address: SAN ANTONIO ST CAMBARO I MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-24-989-7	2254920000-8	04/28/2017	APRIL/2017	324.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22549200008 BC08/380.2/18800/0/21/04-15-2017/48 3,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434427318295

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299064

43458200003

Date : 04-15-2017

BC08/380.2/18900/0215921/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4345820000-3

Collection Ref. Code : 1843-51-716-7

Customer Information----------

Name : MENDOZA,MARUJA P

Premise Address: PUROK AMPALAYA CAMBARO MANDAUE CITY
Billing Address: PUROK AMPALAYA CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	571327 GS6	Pole No	:	0215921
Serial No	:	58869035	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1911
Period From	:	03-12-2017	Prev Rdg	:	1886
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	600	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	128.54
Transmission Charge	0.3858/kWh	9.65
System Loss Charge	0.7518/kWh	18.80
Sub-Total		156.99
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 233.53	- 151.79
Surcharge	0.02 of 32.50	0.65
Sub-Total		- 151.14
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		8.37
Transmission		0.22
System Loss		1.15
Distribution		9.18
Others		- 12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.07
CURRENT BILL - APRIL 2017		101.46
TOTAL AMOUNT DUE		100.77

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 2, 2017 - 33.00

Your monthly electricity consumption chart

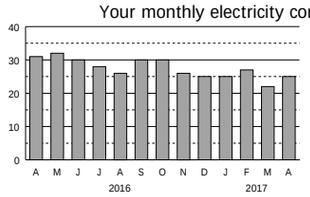

Avg Monthly Usage : 27.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.46		
Less : VAT	6.75		
Amount Net of VAT	94.71		
Less: BIR 2306	2.81		
BIR 2307	1.66	VATable Sales	82.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.32
Amount Due	90.24	VAT Zero Rated Sales	0.00
Add : VAT	6.75	VAT Amount	6.75
TOTAL AMOUNT DUE	96.99	TOTAL SALES	101.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/18900/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 434427318295

MENDOZA,MARUJA P
Premise Address: PUROK AMPALAYA CAMBARO MANDAUE CITY
Billing Address: PUROK AMPALAYA CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-51-716-7	4345820000-3	04/28/2017	APRIL/2017	100.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

43458200003

BC08/380.2/18900/0/21/04-15-2017/48

3,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002243082718
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300307

00256200007

Date : 04-15-2017

BC08/380.2/19000/0215095/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0025620000-7

Collection Ref. Code : 1819-60-581-7

Customer Information----------

Name : TARONA,JERLYN D

Premise Address: SAN ANTONIO ST. CAMBARO MANDAUE CITY
Billing Address: SAN ANTONIO ST. CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	571525 GS6	Pole No	:	0215095
Serial No	:	54731947	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4682
Period From	:	03-12-2017	Prev Rdg	:	4597
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	240	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	437.04
Transmission Charge	0.3858/kWh	32.79
System Loss Charge	0.7518/kWh	63.90
Sub-Total		533.73
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 781.94	- 78.19
Surcharge	0.02 of 611.00	12.22
Sub-Total		- 65.97
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		28.46
Transmission		0.75
System Loss		3.94
Distribution		29.79
Others		- 4.39
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		102.62
CURRENT BILL - APRIL 2017		818.59
TOTAL AMOUNT DUE		818.36

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 8, 2017 - 611.00

Your monthly electricity consumption chart

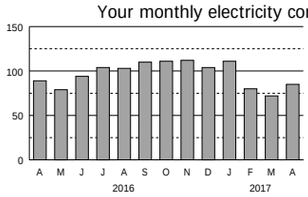

Avg Monthly Usage : 96.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	818.59		
Less : VAT	58.55		
Amount Net of VAT	760.04		
Less: BIR 2306	24.41		
BIR 2307	14.39	VATable Sales	715.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.07
Amount Due	721.24	VAT Zero Rated Sales	0.00
Add : VAT	58.55	VAT Amount	58.55
TOTAL AMOUNT DUE	779.79	TOTAL SALES	818.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/19000/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 002243082718

TARONA,JERLYN D
Premise Address: SAN ANTONIO ST. CAMBARO MANDAUE CITY
Billing Address: SAN ANTONIO ST. CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-60-581-7	0025620000-7	04/28/2017	APRIL/2017	818.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

00256200007

BC08/380.2/19000/0/21/04-15-2017/48

3,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740063309950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301942

74058200002

Date : 04-15-2017

BC08/380.2/19100/0215081/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7405820000-2

Collection Ref. Code : 1819-82-356-3

Customer Information----------

Name : SUPAPO,ELMER S

Premise Address: PUROK AMPALAYA CAMBARO MANDAUE CITY

Billing Address: PUROK AMPALAYA CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1009853	Pole No	:	0215081
Serial No	:	83347429	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1851
Period From	:	03-12-2017	Prev Rdg	:	1765
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	200	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	442.18
Transmission Charge	0.3858/kWh	33.18
System Loss Charge	0.7518/kWh	64.65
Sub-Total		540.01
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 791.08	- 79.11
Sub-Total		- 79.11
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		28.81
Transmission		0.75
System Loss		3.98
Distribution		30.13
Others		- 5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		102.27
CURRENT BILL - APRIL 2017		814.24
TOTAL AMOUNT DUE		813.94

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 561.00

Your monthly electricity consumption chart

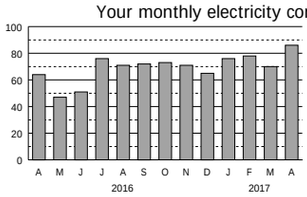

Avg Monthly Usage : 69.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	814.24		
Less : VAT	57.73		
Amount Net of VAT	756.51		
Less: BIR 2306	24.06		
BIR 2307	14.31	VATable Sales	711.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.54
Amount Due	718.14	VAT Zero Rated Sales	0.00
Add : VAT	57.73	VAT Amount	57.73
TOTAL AMOUNT DUE	775.87	TOTAL SALES	814.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/19100/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 740063309950

SUPAPO,ELMER S

Premise Address: PUROK AMPALAYA CAMBARO MANDAUE CITY

Billing Address: PUROK AMPALAYA CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-82-356-3	7405820000-2	04/28/2017	APRIL/2017	813.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74058200002

BC08/380.2/19100/0/21/04-15-2017/48

3,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632814574257

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313239

63268200001

Date : 04-15-2017

BC08/380.2/19300/0215921/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6326820000-1

Collection Ref. Code : 1839-26-569-8

Customer Information----------

Name : PARI-AN,ROSALITA

Premise Address: CAMBARO MANDAUE CITY
Billing Address: CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	572563 GS6	Pole No	:	0215921
Serial No	:	G023141501	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5853
Period From	:	03-12-2017	Prev Rdg	:	5734
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	100	Billed kWh	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	611.85
Transmission Charge	0.3858/kWh	45.91
System Loss Charge	0.7518/kWh	89.46
Sub-Total		747.22
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.92
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,117.00	22.34
Sub-Total		35.28
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		39.85
Transmission		1.05
System Loss		5.53
Distribution		41.46
Others		4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		155.13
CURRENT BILL - APRIL 2017		1,283.12
TOTAL AMOUNT DUE		1,283.12

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 1,117.10

Your monthly electricity consumption chart

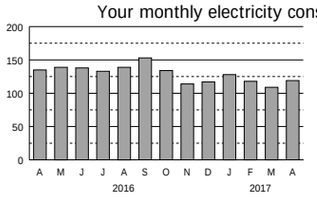

Avg Monthly Usage : 128.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,283.12		
Less : VAT	92.80		
Amount Net of VAT	1,190.32		
Less: BIR 2306	38.67		
BIR 2307	22.67	VATable Sales	1,127.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.33
Amount Due	1,128.98	VAT Zero Rated Sales	0.00
Add : VAT	92.80	VAT Amount	92.80
TOTAL AMOUNT DUE	1,221.78	TOTAL SALES	1,283.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/19300/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 632814574257

PARI-AN,ROSALITA
Premise Address: CAMBARO MANDAUE CITY
Billing Address: CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-26-569-8	6326820000-1	04/28/2017	APRIL/2017	1,283.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63268200001

BC08/380.2/19300/0/21/04-15-2017/48

3,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475781058834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302811

47572409390

Date : 04-15-2017

BC08/380.2/19310/0215921/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4757240939-0

Collection Ref. Code : 1855-64-938-1

Customer Information----------

Name : NUDALO,BENEDICTO BARCENAS

Premise Address: PUROK AMPALAYA CAMBARO

Billing Address: PUROK AMPALAYA CAMBARO

TIN :

Metering Information----------

Meter No	:	000087 EFS6	Pole No	:	0215921
Serial No	:	118019794	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3799
Period From	:	03-12-2017	Prev Rdg	:	3236
No of Days	:	31	Diff Rdg	:	563
Avg kWh/day	:	18.15	Registered	:	563
Conn Load	:	222	Billed kWh	:	563

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,892.77
Transmission Charge	0.3858/kWh	217.06
System Loss Charge	0.7518/kWh	422.98
Sub-Total		3,532.81
Distribution Charges		
Distribution Charge	1.7506/kWh	984.92
Supply Charge	0.4118/kWh	231.69
Metering Charge	0.6989/kWh	393.22
	5.00/month	5.00
Sub-Total		1,614.83
Others		
Subsidy on Lifeline Charge	0.1086/kWh	61.10
Senior Citizen Subsidy Charge	0.000156/kWh	0.09
Surcharge	0.02 of 952.00	19.04
Sub-Total		80.23
Government Charges		
Franchise Tax - Local		26.14
Value Added Tax		
Generation		188.44
Transmission		4.96
System Loss		26.10
Distribution		193.78
Others		12.76
Universal Charge		
Missionary Electrification	0.1561/kWh	87.83
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.76
Sub-Total		720.22
CURRENT BILL - APRIL 2017		5,948.09
TOTAL AMOUNT DUE		5,947.11

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 953.00

Your monthly electricity consumption chart

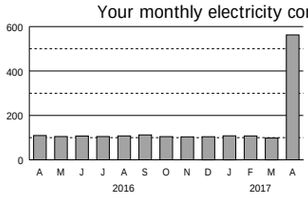

Avg Monthly Usage : 141.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,948.09		
Less : VAT	426.04		
Amount Net of VAT	5,522.05		
Less: BIR 2306	177.52		
BIR 2307	105.08	VATable Sales	5,227.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	294.18
Amount Due	5,239.45	VAT Zero Rated Sales	0.00
Add : VAT	426.04	VAT Amount	426.04
TOTAL AMOUNT DUE	5,665.49	TOTAL SALES	5,948.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/19310/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 475781058834

NUDALO,BENEDICTO BARCENAS

Premise Address: PUROK AMPALAYA CAMBARO

Billing Address: PUROK AMPALAYA CAMBARO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-64-938-1	4757240939-0	04/28/2017	APRIL/2017	5,947.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47572409390

BC08/380.2/19310/0/21/04-15-2017/48

3,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536692081146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300011

53688200004

Date : 04-15-2017

BC08/380.2/19600/0215074/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5368820000-4

Collection Ref. Code : 1823-69-869-7

Customer Information----------

Name : MAGALLON,IGNACIO

Premise Address: CAMBARO MANDAUE CITY

Billing Address: CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	572542 GS6	Pole No	:	0215074
Serial No	:	17254777	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3772
Period From	:	03-12-2017	Prev Rdg	:	3705
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	150	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	344.49
Transmission Charge	0.3858/kWh	25.85
System Loss Charge	0.7518/kWh	50.37
Sub-Total		420.71
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 617.42	- 123.48
Surcharge	0.02 of 427.50	8.55
Sub-Total		- 114.93
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		22.43
Transmission		0.59
System Loss		3.11
Distribution		23.61
Others		- 8.62
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		75.54
CURRENT BILL - APRIL 2017		578.03
TOTAL AMOUNT DUE		577.77

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 428.00

Your monthly electricity consumption chart

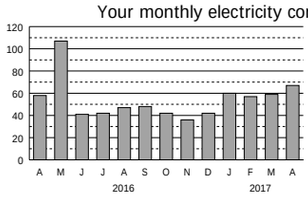

Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	578.03		
Less : VAT	41.12		
Amount Net of VAT	536.91		
Less: BIR 2306	17.14		
BIR 2307	10.10	VATable Sales	502.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.42
Amount Due	509.67	VAT Zero Rated Sales	0.00
Add : VAT	41.12	VAT Amount	41.12
TOTAL AMOUNT DUE	550.79	TOTAL SALES	578.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/19600/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 536692081146

MAGALLON,IGNACIO

Premise Address: CAMBARO MANDAUE CITY

Billing Address: CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-69-869-7	5368820000-4	04/28/2017	APRIL/2017	577.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53688200004 BC08/380.2/19600/0/21/04-15-2017/48 3,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306818761890

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301128

30649200000

Date : 04-15-2017

BC08/380.2/19700/0215074/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3064920000-0

Collection Ref. Code : 1827-29-608-9

Customer Information----------

Name : MAGALLON,NICANOR B

Premise Address: CAMBARO I MANDAUE CITY
Billing Address: CAMBARO I MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	572592 GS6	Pole No	:	0215074
Serial No	:	225687977	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8215
Period From	:	03-12-2017	Prev Rdg	:	8052
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	100	Billed kWh	:	163

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	838.08
Transmission Charge	0.3858/kWh	62.89
System Loss Charge	0.7518/kWh	122.54
Sub-Total		1,023.51
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.70
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		17.73
Government Charges		
Franchise Tax - Local		7.56
Value Added Tax		
Generation		54.60
Transmission		1.44
System Loss		7.56
Distribution		56.57
Others		3.03
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		208.42
CURRENT BILL - APRIL 2017		1,721.05
TOTAL AMOUNT DUE		1,720.84

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 1,466.00

Your monthly electricity consumption chart

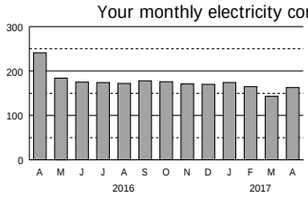

Avg Monthly Usage : 175.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,721.05		
Less : VAT	123.20		
Amount Net of VAT	1,597.85		
Less: BIR 2306	51.35		
BIR 2307	30.40	VATable Sales	1,512.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.22
Amount Due	1,516.10	VAT Zero Rated Sales	0.00
Add : VAT	123.20	VAT Amount	123.20
TOTAL AMOUNT DUE	1,639.30	TOTAL SALES	1,721.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/19700/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 306818761890

MAGALLON,NICANOR B
Premise Address: CAMBARO I MANDAUE CITY
Billing Address: CAMBARO I MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-29-608-9	3064920000-0	04/28/2017	APRIL/2017	1,720.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30649200000

BC08/380.2/19700/0/21/04-15-2017/48

3,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382919138234

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305749

38277300000

Date : 04-15-2017

BC08/380.2/19800/0215074/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3827730000-0

Collection Ref. Code : 1831-60-257-1

Customer Information----------

Name : CAMBARO DEVT COOPERATIVE

Premise Address: SITIO AMPALAYA CAMBARO MANDAUE CITY C/O ROSELLER T LAYASAN

Billing Address: SITIO AMPALAYA CAMBARO MANDAUE CITY C/O ROSELLER T LAYASAN

TIN :

Metering Information----------

Meter No	:	MTR1048356	Pole No	:	0215074
Serial No	:	126813037	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1277
Period From	:	03-12-2017	Prev Rdg	:	1245
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	140	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	164.53
Transmission Charge	0.3858/kWh	12.35
System Loss Charge	0.7518/kWh	24.06
Sub-Total		200.94
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 297.50	- 148.75
Surcharge	0.02 of 259.00	5.18
Sub-Total		- 143.57
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.71
Transmission		0.28
System Loss		1.48
Distribution		11.59
Others		- 11.32
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.75
CURRENT BILL - APRIL 2017		182.68
TOTAL AMOUNT DUE		182.53

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 9, 2017 - 259.00

Your monthly electricity consumption chart

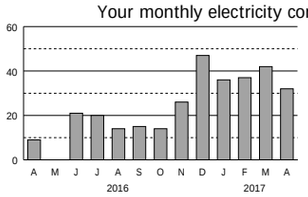

Avg Monthly Usage : 24.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.68		
Less : VAT	12.74		
Amount Net of VAT	169.94		
Less: BIR 2306	5.30		
BIR 2307	3.09	VATable Sales	153.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.01
Amount Due	161.55	VAT Zero Rated Sales	0.00
Add : VAT	12.74	VAT Amount	12.74
TOTAL AMOUNT DUE	174.29	TOTAL SALES	182.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/19800/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 382919138234

CAMBARO DEVT COOPERATIVE

Premise Address: SITIO AMPALAYA CAMBARO MANDAUE CITY C/O ROSELLER T LAYASAN

Billing Address: SITIO AMPALAYA CAMBARO MANDAUE CITY C/O ROSELLER T LAYASAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-60-257-1	3827730000-0	04/28/2017	APRIL/2017	182.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38277300000 BC08/380.2/19800/0/21/04-15-2017/48 3,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200043422830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

20019200003

1009298850

Date : 04-15-2017

BC08/380.2/20100/0215074/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2001920000-3

Collection Ref. Code : 1825-41-683-4

Customer Information----------

Name : MONTEBON,LORNA

Premise Address: CAMBARO MANDAUE CITY

Billing Address: CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	572502 GS6	Pole No	:	0215074
Serial No	:	91006887	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4381
Period From	:	03-12-2017	Prev Rdg	:	4275
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	100	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	545.01
Transmission Charge	0.3858/kWh	40.89
System Loss Charge	0.7518/kWh	79.69
Sub-Total		665.59
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.51
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		11.53
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		35.51
Transmission		0.93
System Loss		4.91
Distribution		36.99
Others		1.98
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		135.75
CURRENT BILL - APRIL 2017		1,121.16
TOTAL AMOUNT DUE		1,121.87

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 1,660.00

Your monthly electricity consumption chart

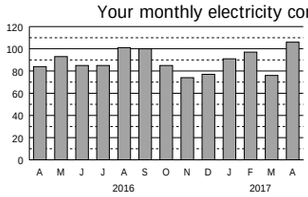

Avg Monthly Usage : 88.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,121.16		
Less : VAT	80.32		
Amount Net of VAT	1,040.84		
Less: BIR 2306	33.48		
BIR 2307	19.81	VATable Sales	985.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.43
Amount Due	987.55	VAT Zero Rated Sales	0.00
Add : VAT	80.32	VAT Amount	80.32
TOTAL AMOUNT DUE	1,067.87	TOTAL SALES	1,121.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/20100/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 200043422830

MONTEBON,LORNA

Premise Address: CAMBARO MANDAUE CITY

Billing Address: CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-41-683-4	2001920000-3	04/28/2017	APRIL/2017	1,121.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20019200003

BC08/380.2/20100/0/21/04-15-2017/48

3,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667983236324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299531

66732341657

Date : 04-15-2017

BC08/380.2/20500/0215165/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6673234165-7

Collection Ref. Code : 1851-32-104-7

Customer Information----------

Name : BELTRAN,DOMER BALUNAN

Premise Address: 116 AMPALAYA CAMBARO

Billing Address: 116 AMPALAYA CAMBARO

TIN :

Metering Information----------

Meter No	:	MTR1031627	Pole No	:	0215165
Serial No	:	126814938	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	97
Period From	:	03-12-2017	Prev Rdg	:	97
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	122	Billed kWh	:	0

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1,113.99
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 1,108.36

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 14, 2016 - 905.00

Your monthly electricity consumption chart

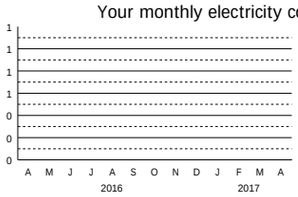

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/20500/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 667983236324

BELTRAN,DOMER BALUNAN

Premise Address: 116 AMPALAYA CAMBARO

Billing Address: 116 AMPALAYA CAMBARO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-32-104-7	6673234165-7	04/28/2017	APRIL/2017	- 1,108.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66732341657

BC08/380.2/20500/0/21/04-15-2017/48

3,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151653756780

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305926

15139200008

Date : 04-15-2017

BC08/380.2/20600/0209875/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1513920000-8

Collection Ref. Code : 1841-36-638-2

Customer Information----------

Name : BELTRAN,JINKEE M

Premise Address: CAMBARO MANDAUE CITY
Billing Address: CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	332585GS6	Pole No	:	0209875
Serial No	:	43895881	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	17945
Period From	:	03-12-2017	Prev Rdg	:	17721
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	444	Billed kWh	:	224

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,151.72
Transmission Charge	0.3858/kWh	86.42
System Loss Charge	0.7518/kWh	168.40
Sub-Total		1,406.54
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.33
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,773.50	35.47
Sub-Total		59.83
Government Charges		
Franchise Tax - Local		10.56
Value Added Tax		
Generation		75.02
Transmission		1.97
System Loss		10.40
Distribution		77.51
Others		8.45
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		290.62
CURRENT BILL - APRIL 2017		2,402.91
TOTAL AMOUNT DUE		2,402.59

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 1,774.00

Your monthly electricity consumption chart

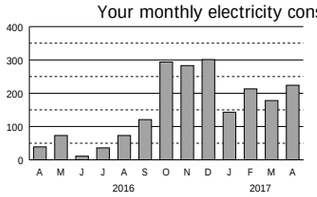

Avg Monthly Usage : 153.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,402.91		
Less : VAT	173.35		
Amount Net of VAT	2,229.56		
Less: BIR 2306	72.24		
BIR 2307	42.46	VATable Sales	2,112.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.27
Amount Due	2,114.86	VAT Zero Rated Sales	0.00
Add : VAT	173.35	VAT Amount	173.35
TOTAL AMOUNT DUE	2,288.21	TOTAL SALES	2,402.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/20600/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 151653756780

BELTRAN,JINKEE M
Premise Address: CAMBARO MANDAUE CITY
Billing Address: CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-36-638-2	1513920000-8	04/28/2017	APRIL/2017	2,402.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15139200008

BC08/380.2/20600/0/21/04-15-2017/48

3,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013989878545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305236

01328200009

Date : 04-15-2017

BC08/380.2/21400/0198742/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0132820000-9

Collection Ref. Code : 1837-65-506-5

Customer Information----------

Name : ASINJO,PRUDENCIO

Premise Address: CAMBARO MANDAUE CITY

Billing Address: CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	399928GS6	Pole No	:	0198742
Serial No	:	63027542	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3589
Period From	:	03-12-2017	Prev Rdg	:	3553
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	75	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	185.10
Transmission Charge	0.3858/kWh	13.89
System Loss Charge	0.7518/kWh	27.06
Sub-Total		226.05
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.05	- 167.03
Sub-Total		- 167.03
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		12.06
Transmission		0.31
System Loss		1.68
Distribution		12.96
Others		- 13.41
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.59
CURRENT BILL - APRIL 2017		198.61
TOTAL AMOUNT DUE		194.43

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 190.00

Your monthly electricity consumption chart

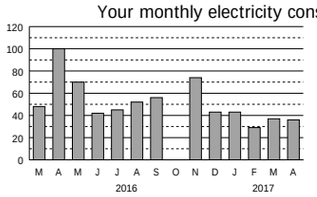

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.61		
Less : VAT	13.60		
Amount Net of VAT	185.01		
Less: BIR 2306	5.67		
BIR 2307	3.36	VATable Sales	167.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.99
Amount Due	175.98	VAT Zero Rated Sales	0.00
Add : VAT	13.60	VAT Amount	13.60
TOTAL AMOUNT DUE	189.58	TOTAL SALES	198.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/21400/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 013989878545

ASINJO,PRUDENCIO

Premise Address: CAMBARO MANDAUE CITY

Billing Address: CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-65-506-5	0132820000-9	04/28/2017	APRIL/2017	194.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01328200009

BC08/380.2/21400/0/21/04-15-2017/48

3,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778882632314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304232

77808200008

Date : 04-15-2017

BC08/380.2/21700/0198742/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7780820000-8

Collection Ref. Code : 1829-56-044-1

Customer Information----------

Name : ZANORIA,GINA H

Premise Address: CAMBARO MANDAUE CITY

Billing Address: CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	469335GS6	Pole No	:	0198742
Serial No	:	76852760	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14297
Period From	:	03-12-2017	Prev Rdg	:	14244
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	272.50
Transmission Charge	0.3858/kWh	20.45
System Loss Charge	0.7518/kWh	39.85
Sub-Total		332.80
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 489.45	- 146.84
Sub-Total		- 146.84
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		17.74
Transmission		0.47
System Loss		2.45
Distribution		18.80
Others		- 11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.78
CURRENT BILL - APRIL 2017		397.39
TOTAL AMOUNT DUE		396.63

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 294.00

Your monthly electricity consumption chart

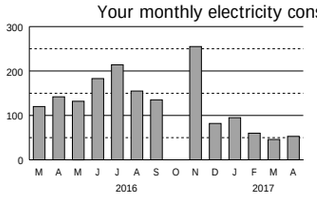

Avg Monthly Usage : 128.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.39		
Less : VAT	27.83		
Amount Net of VAT	369.56		
Less: BIR 2306	11.59		
BIR 2307	6.89	VATable Sales	342.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.95
Amount Due	351.08	VAT Zero Rated Sales	0.00
Add : VAT	27.83	VAT Amount	27.83
TOTAL AMOUNT DUE	378.91	TOTAL SALES	397.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/21700/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 778882632314

ZANORIA,GINA H

Premise Address: CAMBARO MANDAUE CITY

Billing Address: CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-56-044-1	7780820000-8	04/28/2017	APRIL/2017	396.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77808200008

BC08/380.2/21700/0/21/04-15-2017/48

3,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615092802474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306043

61557200005

Date : 04-15-2017

BC08/380.2/21800/0209581/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6155720000-5

Collection Ref. Code : 1815-30-995-4

Customer Information----------

Name : SUICO,MAELIN

Premise Address: CANVARO MANDAWE

Billing Address: CANVARO MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1092372	Pole No	:	0209581
Serial No	:	129122490	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	547
Period From	:	03-12-2017	Prev Rdg	:	529
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	300	Billed kWh	:	18

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	92.55
Transmission Charge	0.3858/kWh	6.94
System Loss Charge	0.7518/kWh	13.53
Sub-Total		113.02
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 164.52	- 164.52
Sub-Total		- 164.52
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.02
Transmission		0.16
System Loss		0.83
Distribution		6.78
Others		- 13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.21
CURRENT BILL - APRIL 2017(ESTIMATE)		14.21
TOTAL AMOUNT DUE		13.54

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 16.00

Your monthly electricity consumption chart

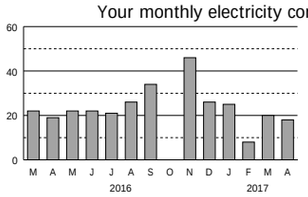

Avg Monthly Usage : 23.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.21		
Less : VAT	0.60		
Amount Net of VAT	13.61		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.61
Amount Due	13.26	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.86	TOTAL SALES	14.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/21800/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 615092802474

SUICO,MAELIN

Premise Address: CANVARO MANDAWE

Billing Address: CANVARO MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-30-995-4	6155720000-5	04/28/2017	APRIL/2017	13.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61557200005

BC08/380.2/21800/0/21/04-15-2017/48

3,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897352830752

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312427

89778200009

Date : 04-15-2017

BC08/380.2/21900/0209595/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8977820000-9

Collection Ref. Code : 1843-75-614-5

Customer Information----------

Name : REMEDIO,OFELIA A

Premise Address: SAN ANTONIO ST., CAMBARO MANDAUE CITY
Billing Address: SAN ANTONIO ST., CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	139978WS6	Pole No	:	0209595
Serial No	:	57714040	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12496
Period From	:	03-12-2017	Prev Rdg	:	12388
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	1141	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	555.29
Transmission Charge	0.3858/kWh	41.67
System Loss Charge	0.7518/kWh	81.19
Sub-Total		678.15
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.73
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,136.00	22.72
Sub-Total		34.47
Government Charges		
Franchise Tax - Local		5.13
Value Added Tax		
Generation		36.17
Transmission		0.95
System Loss		5.01
Distribution		37.68
Others		4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		141.13
CURRENT BILL - APRIL 2017		1,167.76
TOTAL AMOUNT DUE		1,163.80

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 8, 2017 - 1,140.00

Your monthly electricity consumption chart

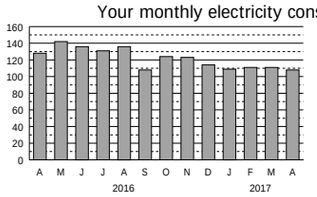

Avg Monthly Usage : 121.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,167.76		
Less : VAT	84.56		
Amount Net of VAT	1,083.20		
Less: BIR 2306	35.25		
BIR 2307	20.64	VATable Sales	1,026.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.57
Amount Due	1,027.31	VAT Zero Rated Sales	0.00
Add : VAT	84.56	VAT Amount	84.56
TOTAL AMOUNT DUE	1,111.87	TOTAL SALES	1,167.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/21900/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 897352830752

REMEDIO,OFELIA A
Premise Address: SAN ANTONIO ST., CAMBARO MANDAUE CITY
Billing Address: SAN ANTONIO ST., CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-75-614-5	8977820000-9	04/28/2017	APRIL/2017	1,163.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89778200009

BC08/380.2/21900/0/21/04-15-2017/48

3,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857431005470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309181

85788200005

Date : 04-15-2017

BC08/380.2/22100/0209595/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8578820000-5

Collection Ref. Code : 1843-83-740-4

Customer Information----------

Name : BERINA,FRANCISCO J

Premise Address: PUROK KAPAYAS, SAN ANTONIO ST. CAMBARO MANDAUE CITY

Billing Address: PUROK KAPAYAS, SAN ANTONIO ST. CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	451206GS6	Pole No	:	0209595
Serial No	:	90250478	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	17620
Period From	:	03-12-2017	Prev Rdg	:	17460
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	492	Billed kWh	:	160

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	822.66
Transmission Charge	0.3858/kWh	61.73
System Loss Charge	0.7518/kWh	120.29
Sub-Total		1,004.68
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.38
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,316.50	26.33
Sub-Total		43.73
Government Charges		
Franchise Tax - Local		7.56
Value Added Tax		
Generation		53.58
Transmission		1.41
System Loss		7.42
Distribution		55.54
Others		6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		207.89
CURRENT BILL - APRIL 2017		1,719.11
TOTAL AMOUNT DUE		1,718.79

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 9, 2017 - 1,317.00

Your monthly electricity consumption chart

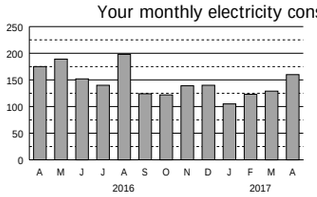

Avg Monthly Usage : 145.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,719.11		
Less : VAT	124.10		
Amount Net of VAT	1,595.01		
Less: BIR 2306	51.71		
BIR 2307	30.38	VATable Sales	1,511.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.79
Amount Due	1,512.92	VAT Zero Rated Sales	0.00
Add : VAT	124.10	VAT Amount	124.10
TOTAL AMOUNT DUE	1,637.02	TOTAL SALES	1,719.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/22100/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 857431005470

BERINA,FRANCISCO J

Premise Address: PUROK KAPAYAS, SAN ANTONIO ST. CAMBARO MANDAUE CITY

Billing Address: PUROK KAPAYAS, SAN ANTONIO ST. CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-83-740-4	8578820000-5	04/28/2017	APRIL/2017	1,718.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85788200005

BC08/380.2/22100/0/21/04-15-2017/48

3,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696769661869
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312525

69696200000

Date : 04-15-2017

BC08/380.2/22200/0209602/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6969620000-0

Collection Ref. Code : 1809-63-569-1

Customer Information----------

Name : ALINDAJAO,SALVACION Z.

Premise Address: SAN ANTONIO ST., CAMBARO, Mandaue City
Billing Address: SAN ANTONIO ST., CAMBARO, Mandaue City

TIN :

Metering Information----------

Meter No	:	181299 DS6	Pole No	:	0209602
Serial No	:	10751556	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	21181
Period From	:	03-12-2017	Prev Rdg	:	21132
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	850	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	251.94
Transmission Charge	0.3858/kWh	18.90
System Loss Charge	0.7518/kWh	36.84
Sub-Total		307.68
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 452.89	- 181.16
Surcharge	0.02 of 364.50	7.29
Sub-Total		- 173.87
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		16.42
Transmission		0.43
System Loss		2.26
Distribution		17.43
Others		- 13.58
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.71
CURRENT BILL - APRIL 2017		326.73
TOTAL AMOUNT DUE		326.33

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 6, 2017 - 365.00

Your monthly electricity consumption chart

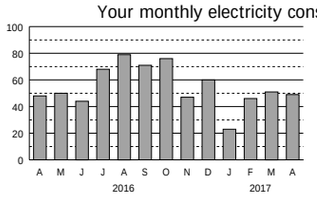

Avg Monthly Usage : 54.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.73		
Less : VAT	22.96		
Amount Net of VAT	303.77		
Less: BIR 2306	9.56		
BIR 2307	5.61	VATable Sales	279.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.75
Amount Due	288.60	VAT Zero Rated Sales	0.00
Add : VAT	22.96	VAT Amount	22.96
TOTAL AMOUNT DUE	311.56	TOTAL SALES	326.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/22200/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 696769661869

ALINDAJAO,SALVACION Z.
Premise Address: SAN ANTONIO ST., CAMBARO, Mandaue City
Billing Address: SAN ANTONIO ST., CAMBARO, Mandaue City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-63-569-1	6969620000-0	04/28/2017	APRIL/2017	326.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

69696200000 BC08/380.2/22200/0/21/04-15-2017/48 3,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533310384980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009298959

53348200006

Date : 04-15-2017

BC08/380.2/22300/0209581/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5334820000-6

Collection Ref. Code : 1843-29-578-4

Customer Information----------

Name : ALINDAJAO,SALVACION M1 Z

Premise Address: SAN ANTONIO ST. CAMBARO MANDAUE CITY

Billing Address: SAN ANTONIO ST. CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	316236GS6	Pole No	:	0209581
Serial No	:	48034695	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13144
Period From	:	03-12-2017	Prev Rdg	:	13002
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	577	Billed kWh	:	142

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	730.11
Transmission Charge	0.3858/kWh	54.78
System Loss Charge	0.7518/kWh	106.76
Sub-Total		891.65
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.42
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		15.44
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		47.56
Transmission		1.26
System Loss		6.60
Distribution		49.36
Others		2.64
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		181.66
CURRENT BILL - APRIL 2017		1,500.06
TOTAL AMOUNT DUE		1,499.75

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 697.00

Your monthly electricity consumption chart

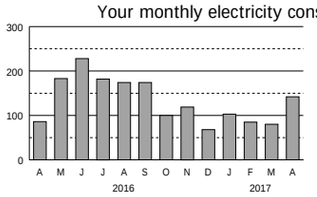

Avg Monthly Usage : 132.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,500.06		
Less : VAT	107.42		
Amount Net of VAT	1,392.64		
Less: BIR 2306	44.77		
BIR 2307	26.50	VATable Sales	1,318.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.24
Amount Due	1,321.37	VAT Zero Rated Sales	0.00
Add : VAT	107.42	VAT Amount	107.42
TOTAL AMOUNT DUE	1,428.79	TOTAL SALES	1,500.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/22300/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 533310384980

ALINDAJAO,SALVACION M1 Z

Premise Address: SAN ANTONIO ST. CAMBARO MANDAUE CITY

Billing Address: SAN ANTONIO ST. CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-29-578-4	5334820000-6	04/28/2017	APRIL/2017	1,499.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53348200006

BC08/380.2/22300/0/21/04-15-2017/48

3,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679821961747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305084

67957300006

Date : 04-15-2017

BC08/380.2/22400/0209581/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6795730000-6

Collection Ref. Code : 1841-97-011-5

Customer Information----------

Name : ALINDAJAO,SALVACION M2 Z

Premise Address: SAN ANTONIO STREET CAMBARO MANDAUE CITY

Billing Address: SAN ANTONIO STREET CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1025911	Pole No	:	0209581
Serial No	:	83349345	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5211
Period From	:	03-12-2017	Prev Rdg	:	5067
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	694	Billed kWh	:	144

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	740.39
Transmission Charge	0.3858/kWh	55.56
System Loss Charge	0.7518/kWh	108.26
Sub-Total		904.21
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.64
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		15.66
Government Charges		
Franchise Tax - Local		6.68
Value Added Tax		
Generation		48.23
Transmission		1.27
System Loss		6.68
Distribution		50.04
Others		2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		184.19
CURRENT BILL - APRIL 2017		1,521.09
TOTAL AMOUNT DUE		1,520.68

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 796.00

Your monthly electricity consumption chart

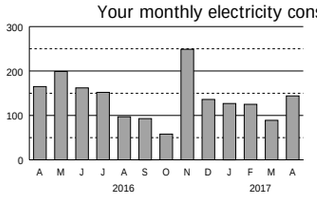

Avg Monthly Usage : 138.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,521.09		
Less : VAT	108.90		
Amount Net of VAT	1,412.19		
Less: BIR 2306	45.38		
BIR 2307	26.87	VATable Sales	1,336.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.29
Amount Due	1,339.94	VAT Zero Rated Sales	0.00
Add : VAT	108.90	VAT Amount	108.90
TOTAL AMOUNT DUE	1,448.84	TOTAL SALES	1,521.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/22400/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 679821961747

ALINDAJAO,SALVACION M2 Z

Premise Address: SAN ANTONIO STREET CAMBARO MANDAUE CITY

Billing Address: SAN ANTONIO STREET CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-97-011-5	6795730000-6	04/28/2017	APRIL/2017	1,520.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67957300006

BC08/380.2/22400/0/21/04-15-2017/48

3,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212409429007

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304958

21219200009

Date : 04-15-2017

BC08/380.2/22500/0209581/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2121920000-9

Collection Ref. Code : 1845-43-869-8

Customer Information----------

Name : ALINDAJAO,JOSE M1 G

Premise Address: SAN ANTONIO ST. CAMBARO MANDAUE CITY
Billing Address: SAN ANTONIO ST. CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1077349	Pole No	:	0209581
Serial No	:	40038799	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	384
Period From	:	03-12-2017	Prev Rdg	:	362
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	390	Billed kWh	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	113.12
Transmission Charge	0.3858/kWh	8.49
System Loss Charge	0.7518/kWh	16.54
Sub-Total		138.15
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 206.10	- 133.97
Sub-Total		- 133.97
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		7.37
Transmission		0.19
System Loss		1.02
Distribution		8.15
Others		- 10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.75
CURRENT BILL - APRIL 2017		88.88
TOTAL AMOUNT DUE		88.29

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 19, 2017 - 39.00

Your monthly electricity consumption chart

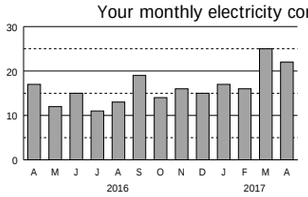

Avg Monthly Usage : 16.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.88		
Less : VAT	5.90		
Amount Net of VAT	82.98		
Less: BIR 2306	2.45		
BIR 2307	1.45	VATable Sales	72.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.85
Amount Due	79.08	VAT Zero Rated Sales	0.00
Add : VAT	5.90	VAT Amount	5.90
TOTAL AMOUNT DUE	84.98	TOTAL SALES	88.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/22500/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 212409429007

ALINDAJAO,JOSE M1 G
Premise Address: SAN ANTONIO ST. CAMBARO MANDAUE CITY
Billing Address: SAN ANTONIO ST. CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-43-869-8	2121920000-9	04/28/2017	APRIL/2017	88.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

21219200009

BC08/380.2/22500/0/21/04-15-2017/48

3,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312993844753

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303677

31219200008

Date : 04-15-2017

BC08/380.2/22600/0209581/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3121920000-8

Collection Ref. Code : 1845-43-872-8

Customer Information----------

Name : ALINDAJAO,JOSE M2 G

Premise Address: SAN ANTONIO CAMBARO MANDAUE CITY
Billing Address: SAN ANTONIO CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	474726GS6	Pole No	:	0209581
Serial No	:	60131438	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9047
Period From	:	03-12-2017	Prev Rdg	:	8883
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	390	Billed kWh	:	164

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	843.22
Transmission Charge	0.3858/kWh	63.27
System Loss Charge	0.7518/kWh	123.30
Sub-Total		1,029.79
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.81
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		17.84
Government Charges		
Franchise Tax - Local		7.61
Value Added Tax		
Generation		54.93
Transmission		1.44
System Loss		7.60
Distribution		56.91
Others		3.05
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		209.67
CURRENT BILL - APRIL 2017		1,731.56
TOTAL AMOUNT DUE		1,731.01

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 805.00

Your monthly electricity consumption chart

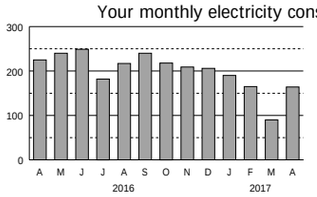

Avg Monthly Usage : 199.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,731.56		
Less : VAT	123.93		
Amount Net of VAT	1,607.63		
Less: BIR 2306	51.64		
BIR 2307	30.59	VATable Sales	1,521.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.74
Amount Due	1,525.40	VAT Zero Rated Sales	0.00
Add : VAT	123.93	VAT Amount	123.93
TOTAL AMOUNT DUE	1,649.33	TOTAL SALES	1,731.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/22600/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 312993844753

ALINDAJAO,JOSE M2 G
Premise Address: SAN ANTONIO CAMBARO MANDAUE CITY
Billing Address: SAN ANTONIO CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-43-872-8	3121920000-8	04/28/2017	APRIL/2017	1,731.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

31219200008

BC08/380.2/22600/0/21/04-15-2017/48

3,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461610504291

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311145

46118200008

Date : 04-15-2017

BC08/380.2/22900/0209581/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4611820000-8

Collection Ref. Code : 1837-30-437-8

Customer Information----------

Name : ALINDAJAO,RAUL G.

Premise Address: CAMBARO MANDAUE CITY
Billing Address: CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	175590 DS6	Pole No	:	0209581
Serial No	:	14281916	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	46854
Period From	:	03-12-2017	Prev Rdg	:	46788
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	520	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	339.35
Transmission Charge	0.3858/kWh	25.46
System Loss Charge	0.7518/kWh	49.62
Sub-Total		414.43
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 608.28	- 121.66
Sub-Total		- 121.66
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		22.10
Transmission		0.58
System Loss		3.06
Distribution		23.26
Others		- 9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.36
CURRENT BILL - APRIL 2017		559.98
TOTAL AMOUNT DUE		559.58

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 841.00

Your monthly electricity consumption chart

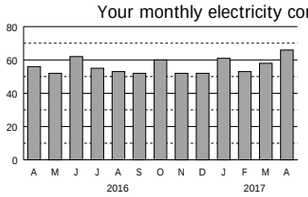

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.98		
Less : VAT	39.49		
Amount Net of VAT	520.49		
Less: BIR 2306	16.46		
BIR 2307	9.78	VATable Sales	486.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.87
Amount Due	494.25	VAT Zero Rated Sales	0.00
Add : VAT	39.49	VAT Amount	39.49
TOTAL AMOUNT DUE	533.74	TOTAL SALES	559.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/22900/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 461610504291

ALINDAJAO,RAUL G.
Premise Address: CAMBARO MANDAUE CITY
Billing Address: CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-30-437-8	4611820000-8	04/28/2017	APRIL/2017	559.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46118200008

BC08/380.2/22900/0/21/04-15-2017/48

3,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965779355729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313687

96557200001

Date : 04-15-2017

BC08/380.2/23200/0215116/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9655720000-1

Collection Ref. Code : 1815-33-632-3

Customer Information----------

Name : ALINDAJAO,ELISEO

Premise Address: CAMBARO II, MANDAUE

Billing Address: CAMBARO II, MANDAUE

TIN :

Metering Information----------

Meter No	:	174986DS6	Pole No	:	0215116
Serial No	:	10010759	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	23665
Period From	:	03-12-2017	Prev Rdg	:	23598
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	0	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	344.49
Transmission Charge	0.3858/kWh	25.85
System Loss Charge	0.7518/kWh	50.37
Sub-Total		420.71
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 617.42	- 123.48
Surcharge	0.02 of 275.50	5.51
Sub-Total		- 117.97
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		22.43
Transmission		0.59
System Loss		3.11
Distribution		23.61
Others		- 8.99
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		75.16
CURRENT BILL - APRIL 2017		574.61
TOTAL AMOUNT DUE		573.34

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 277.00

Your monthly electricity consumption chart

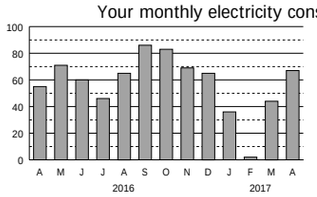

Avg Monthly Usage : 57.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.61		
Less : VAT	40.75		
Amount Net of VAT	533.86		
Less: BIR 2306	16.98		
BIR 2307	10.04	VATable Sales	499.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.41
Amount Due	506.84	VAT Zero Rated Sales	0.00
Add : VAT	40.75	VAT Amount	40.75
TOTAL AMOUNT DUE	547.59	TOTAL SALES	574.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/23200/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 965779355729

ALINDAJAO,ELISEO

Premise Address: CAMBARO II, MANDAUE

Billing Address: CAMBARO II, MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-33-632-3	9655720000-1	04/28/2017	APRIL/2017	573.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96557200001 BC08/380.2/23200/0/21/04-15-2017/48 3,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492756438321

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310292

49277300007

Date : 04-15-2017

BC08/380.2/23300/0215116/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4927730000-7

Collection Ref. Code : 1831-60-782-4

Customer Information----------

Name : ALINDAJAO,ELISEO P

Premise Address: SAN ANTONIO ST., CAMBARO MANDAUE CITY
Billing Address: SAN ANTONIO ST., CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	174988DS6	Pole No	:	0215116
Serial No	:	13354960	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	93768
Period From	:	03-12-2017	Prev Rdg	:	93362
No of Days	:	31	Diff Rdg	:	406
Avg kWh/day	:	13.10	Registered	:	406
Conn Load	:	150	Billed kWh	:	406

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,087.49
Transmission Charge	0.3858/kWh	156.63
System Loss Charge	0.7518/kWh	305.23
Sub-Total		2,549.35
Distribution Charges		
Distribution Charge	1.7506/kWh	710.74
Supply Charge	0.4118/kWh	167.19
Metering Charge	0.6989/kWh	283.75
	5.00/month	5.00
Sub-Total		1,166.68
Others		
Subsidy on Lifeline Charge	0.1086/kWh	44.09
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 2,856.00	57.12
Sub-Total		101.27
Government Charges		
Franchise Tax - Local		19.09
Value Added Tax		
Generation		135.99
Transmission		3.58
System Loss		18.85
Distribution		140.00
Others		14.44
Universal Charge		
Missionary Electrification	0.1561/kWh	63.38
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.34
Sub-Total		525.37
CURRENT BILL - APRIL 2017		4,342.67
TOTAL AMOUNT DUE		4,341.71

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 2,857.00

Your monthly electricity consumption chart

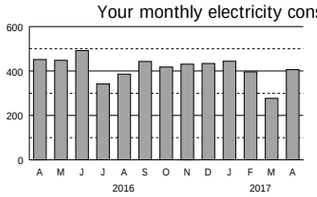

Avg Monthly Usage : 413.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,342.67		
Less : VAT	312.86		
Amount Net of VAT	4,029.81		
Less: BIR 2306	130.37		
BIR 2307	76.73	VATable Sales	3,817.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.51
Amount Due	3,822.71	VAT Zero Rated Sales	0.00
Add : VAT	312.86	VAT Amount	312.86
TOTAL AMOUNT DUE	4,135.57	TOTAL SALES	4,342.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/23300/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 492756438321

ALINDAJAO,ELISEO P
Premise Address: SAN ANTONIO ST., CAMBARO MANDAUE CITY
Billing Address: SAN ANTONIO ST., CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-60-782-4	4927730000-7	04/28/2017	APRIL/2017	4,341.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49277300007

BC08/380.2/23300/0/21/04-15-2017/48

3,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265293048958

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313857

26557200008

Date : 04-15-2017

BC08/380.2/23500/0215116/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2655720000-8

Collection Ref. Code : 1815-33-569-6

Customer Information----------

Name : MORENO,ALFREDO

Premise Address: CAMBARO-MANDAWE CITY
Billing Address: CAMBARO-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	174973DS6	Pole No	:	0215116
Serial No	:	14225245	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	94479
Period From	:	03-12-2017	Prev Rdg	:	94436
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	0	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	221.09
Transmission Charge	0.3858/kWh	16.59
System Loss Charge	0.7518/kWh	32.33
Sub-Total		270.01
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.05	- 159.22
Surcharge	0.02 of 212.00	4.24
Sub-Total		- 154.98
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		14.40
Transmission		0.38
System Loss		2.00
Distribution		15.36
Others		- 12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.64
CURRENT BILL - APRIL 2017		284.71
TOTAL AMOUNT DUE		284.67

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 11, 2017 - 212.00

Your monthly electricity consumption chart

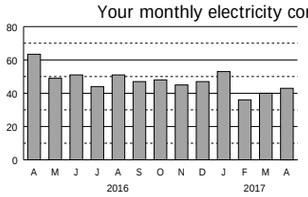

Avg Monthly Usage : 47.49kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.71		
Less : VAT	19.94		
Amount Net of VAT	264.77		
Less: BIR 2306	8.32		
BIR 2307	4.89	VATable Sales	243.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.70
Amount Due	251.56	VAT Zero Rated Sales	0.00
Add : VAT	19.94	VAT Amount	19.94
TOTAL AMOUNT DUE	271.50	TOTAL SALES	284.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/23500/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 265293048958

MORENO,ALFREDO
Premise Address: CAMBARO-MANDAWE CITY
Billing Address: CAMBARO-MANDAWE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-33-569-6	2655720000-8	04/28/2017	APRIL/2017	284.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

26557200008

BC08/380.2/23500/0/21/04-15-2017/48

3,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387252270553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308177

38749200002

Date : 04-15-2017

BC08/380.2/23600/0215116/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3874920000-2

Collection Ref. Code : 1833-92-305-7

Customer Information----------

Name : NAPIAL,GRACE A

Premise Address: CAMBARO, MANDAUE CITY

Billing Address: CAMBARO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1101486	Pole No	:	0215116
Serial No	:	40048412	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1160
Period From	:	03-12-2017	Prev Rdg	:	1108
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	150	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	267.36
Transmission Charge	0.3858/kWh	20.06
System Loss Charge	0.7518/kWh	39.09
Sub-Total		326.51
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 480.29	- 144.09
Surcharge	0.02 of 368.00	7.36
Sub-Total		- 136.73
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		17.41
Transmission		0.46
System Loss		2.40
Distribution		18.45
Others		- 10.53
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.69
CURRENT BILL - APRIL 2017		398.25
TOTAL AMOUNT DUE		396.38

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 370.00

Your monthly electricity consumption chart

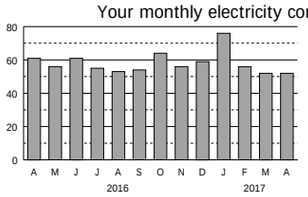

Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.25		
Less : VAT	28.19		
Amount Net of VAT	370.06		
Less: BIR 2306	11.73		
BIR 2307	6.91	VATable Sales	343.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.50
Amount Due	351.42	VAT Zero Rated Sales	0.00
Add : VAT	28.19	VAT Amount	28.19
TOTAL AMOUNT DUE	379.61	TOTAL SALES	398.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/23600/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 387252270553

NAPIAL,GRACE A

Premise Address: CAMBARO, MANDAUE CITY

Billing Address: CAMBARO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-92-305-7	3874920000-2	04/28/2017	APRIL/2017	396.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38749200002

BC08/380.2/23600/0/21/04-15-2017/48

3,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919665724800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308831

91949200009

Date : 04-15-2017

BC08/380.2/24000/0208001/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9194920000-9

Collection Ref. Code : 1835-24-893-4

Customer Information----------

Name : ARRELLANO,RODOLFO M

Premise Address: CAMBARO, MANDAUE CITY

Billing Address: CAMBARO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1164921	Pole No	:	0208001
Serial No	:	85056650	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	38
Period From	:	03-12-2017	Prev Rdg	:	21
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	240	Billed kWh	:	17

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 64.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	87.41
Transmission Charge	0.3858/kWh	6.56
System Loss Charge	0.7518/kWh	12.78
Sub-Total		106.75
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 155.39	- 155.39
Sub-Total		- 155.39
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.69
Transmission		0.15
System Loss		0.78
Distribution		6.44
Others		- 12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.73
CURRENT BILL - APRIL 2017		13.73
TOTAL AMOUNT DUE		- 51.10

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - SEPTEMBER 29, 2016 - 15.00

Your monthly electricity consumption chart

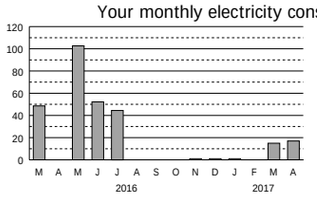

Avg Monthly Usage : 21.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.73		
Less : VAT	0.60		
Amount Net of VAT	13.13		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.13
Amount Due	12.77	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.37	TOTAL SALES	13.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/24000/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 919665724800

ARRELLANO,RODOLFO M

Premise Address: CAMBARO, MANDAUE CITY

Billing Address: CAMBARO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-24-893-4	9194920000-9	04/28/2017	APRIL/2017	- 51.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91949200009 BC08/380.2/24000/0/21/04-15-2017/48 3,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029915283934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312823

02949200006

Date : 04-15-2017

BC08/380.2/24100/0208001/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0294920000-6

Collection Ref. Code : 1835-24-896-9

Customer Information----------

Name : NAPIAL,GRACE A

Premise Address: CAMBARO, MANDAUE CITY

Billing Address: CAMBARO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	144471WS6	Pole No	:	0208001
Serial No	:	47068056	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	75330
Period From	:	03-12-2017	Prev Rdg	:	75329
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	240	Billed kWh	:	1

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 190.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	5.14
Transmission Charge	0.3858/kWh	0.39
System Loss Charge	0.7518/kWh	0.75
Sub-Total		6.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.14	- 9.14
Sub-Total		- 9.14
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.33
Transmission		0.01
System Loss		0.04
Distribution		0.94
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.10
CURRENT BILL - APRIL 2017		6.10
TOTAL AMOUNT DUE		- 184.72

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 12.00

Your monthly electricity consumption chart

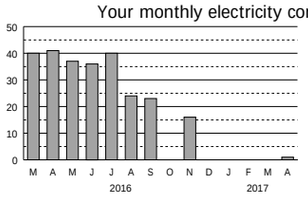

Avg Monthly Usage : 19.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.10		
Less : VAT	0.60		
Amount Net of VAT	5.50		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.50
Amount Due	5.15	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.75	TOTAL SALES	6.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/24100/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 029915283934

NAPIAL,GRACE A

Premise Address: CAMBARO, MANDAUE CITY

Billing Address: CAMBARO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-24-896-9	0294920000-6	04/28/2017	APRIL/2017	- 184.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02949200006 BC08/380.2/24100/0/21/04-15-2017/48 3,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577681730913

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303374

57797516366

Date : 04-15-2017

BC08/380.2/24300/0215116/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5779751636-6

Collection Ref. Code : 1849-60-932-2

Customer Information----------

Name : RECEDE,ABIGAIL PEREZ

Premise Address: SAN ANTONIO ST. SITIO KAPAYAS ALINDAJAO COMPOUND

Billing Address: SAN ANTONIO ST. SITIO KAPAYAS ALINDAJAO COMPOUND

TIN : 250-573-945-000

Metering Information----------

Meter No	:	493632 GS6	Pole No	:	0215116
Serial No	:	95691083	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12206
Period From	:	03-12-2017	Prev Rdg	:	12079
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	364	Billed kWh	:	127

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	652.98
Transmission Charge	0.3858/kWh	49.00
System Loss Charge	0.7518/kWh	95.48
Sub-Total		797.46
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.79
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		13.81
Government Charges		
Franchise Tax - Local		5.90
Value Added Tax		
Generation		42.54
Transmission		1.12
System Loss		5.88
Distribution		44.21
Others		2.37
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		162.53
CURRENT BILL - APRIL 2017		1,342.19
TOTAL AMOUNT DUE		1,342.19

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 1,055.31

Your monthly electricity consumption chart

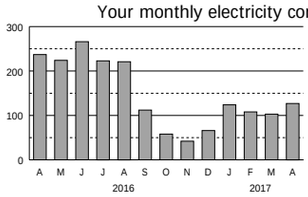

Avg Monthly Usage : 147.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,342.19		
Less : VAT	96.12		
Amount Net of VAT	1,246.07		
Less: BIR 2306	40.06		
BIR 2307	23.71	VATable Sales	1,179.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.41
Amount Due	1,182.30	VAT Zero Rated Sales	0.00
Add : VAT	96.12	VAT Amount	96.12
TOTAL AMOUNT DUE	1,278.42	TOTAL SALES	1,342.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/24300/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 577681730913

RECEDE,ABIGAIL PEREZ
Premise Address: SAN ANTONIO ST. SITIO KAPAYAS ALINDAJAO COMPOUND
Billing Address: SAN ANTONIO ST. SITIO KAPAYAS ALINDAJAO COMPOUND

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-60-932-2	5779751636-6	04/28/2017	APRIL/2017	1,342.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57797516366

BC08/380.2/24300/0/21/04-15-2017/48

3,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865290348411

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312374

86557200002

Date : 04-15-2017

BC08/380.2/24500/0215025/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8655720000-2

Collection Ref. Code : 1815-33-626-9

Customer Information----------

Name : ALINDAJAO,BENJAMIN

Premise Address: CAMBARO-MANDAUE
Billing Address: CAMBARO-MANDAUE

TIN :

Metering Information----------

Meter No	:	121463WS6	Pole No	:	0215025
Serial No	:	5165938	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	18645
Period From	:	03-12-2017	Prev Rdg	:	18583
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	0	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	318.78
Transmission Charge	0.3858/kWh	23.92
System Loss Charge	0.7518/kWh	46.61
Sub-Total		389.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 571.71	- 114.34
Surcharge	0.02 of 424.00	8.48
Sub-Total		- 105.86
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		20.77
Transmission		0.55
System Loss		2.88
Distribution		21.89
Others		- 7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.05
CURRENT BILL - APRIL 2017		535.90
TOTAL AMOUNT DUE		535.07

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 11, 2017 - 425.00

Your monthly electricity consumption chart

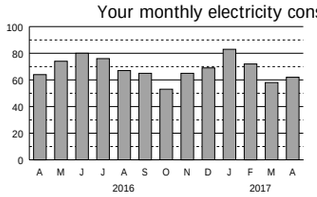

Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535.90		
Less : VAT	38.17		
Amount Net of VAT	497.73		
Less: BIR 2306	15.89		
BIR 2307	9.36	VATable Sales	465.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.88
Amount Due	472.48	VAT Zero Rated Sales	0.00
Add : VAT	38.17	VAT Amount	38.17
TOTAL AMOUNT DUE	510.65	TOTAL SALES	535.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/24500/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 865290348411

ALINDAJAO,BENJAMIN
Premise Address: CAMBARO-MANDAUE
Billing Address: CAMBARO-MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-33-626-9	8655720000-2	04/28/2017	APRIL/2017	535.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

86557200002 BC08/380.2/24500/0/21/04-15-2017/48 3,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034015167039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299541

03429200003

Date : 04-15-2017

BC08/380.2/24600/0215116/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0342920000-3

Collection Ref. Code : 1833-43-815-9

Customer Information----------

Name : SERVICE,ANTONIO P

Premise Address: CAMBARO MANDAUE CITY

Billing Address: CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	379703GS6	Pole No	:	0215116
Serial No	:	2003128726	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	38264
Period From	:	03-12-2017	Prev Rdg	:	38022
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	150	Billed kWh	:	242

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,244.27
Transmission Charge	0.3858/kWh	93.36
System Loss Charge	0.7518/kWh	181.94
Sub-Total		1,519.57
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.1086/kWh	26.28
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 1,878.50	37.57
Sub-Total		63.89
Government Charges		
Franchise Tax - Local		11.40
Value Added Tax		
Generation		81.06
Transmission		2.13
System Loss		11.24
Distribution		83.69
Others		9.03
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		313.84
CURRENT BILL - APRIL 2017		2,594.74
TOTAL AMOUNT DUE		2,594.20

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 2, 2017 - 1,879.00

Your monthly electricity consumption chart

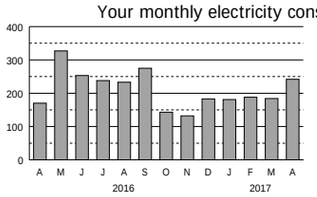

Avg Monthly Usage : 211.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,594.74		
Less : VAT	187.15		
Amount Net of VAT	2,407.59		
Less: BIR 2306	77.98		
BIR 2307	45.85	VATable Sales	2,280.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.69
Amount Due	2,283.76	VAT Zero Rated Sales	0.00
Add : VAT	187.15	VAT Amount	187.15
TOTAL AMOUNT DUE	2,470.91	TOTAL SALES	2,594.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/24600/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 034015167039

SERVICE,ANTONIO P

Premise Address: CAMBARO MANDAUE CITY

Billing Address: CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-43-815-9	0342920000-3	04/28/2017	APRIL/2017	2,594.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03429200003

BC08/380.2/24600/0/21/04-15-2017/48

3,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371613102916

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300876

37156200000

Date : 04-15-2017

BC08/380.2/24900/0199930/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3715620000-0

Collection Ref. Code : 1819-57-995-6

Customer Information----------

Name : ALINDAJAO,MA. LYNN (M1) M

Premise Address: SAN ANTONIO ST. CAMBARO MANDAUE CITY
Billing Address: SAN ANTONIO ST. CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	264934GS6	Pole No	:	0199930
Serial No	:	42100631	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11352
Period From	:	03-12-2017	Prev Rdg	:	11293
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	722	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	303.35
Transmission Charge	0.3858/kWh	22.76
System Loss Charge	0.7518/kWh	44.36
Sub-Total		370.47
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 544.30	- 163.29
Surcharge	0.02 of 311.00	6.22
Sub-Total		- 157.07
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		19.76
Transmission		0.52
System Loss		2.75
Distribution		20.86
Others		- 12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.75
CURRENT BILL - APRIL 2017		448.98
TOTAL AMOUNT DUE		448.79

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 6, 2017 - 311.00

Your monthly electricity consumption chart

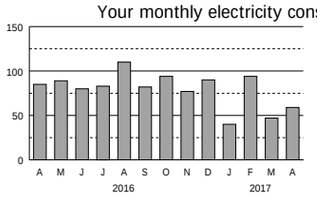

Avg Monthly Usage : 79.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.98		
Less : VAT	31.70		
Amount Net of VAT	417.28		
Less: BIR 2306	13.22		
BIR 2307	7.78	VATable Sales	387.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.05
Amount Due	396.28	VAT Zero Rated Sales	0.00
Add : VAT	31.70	VAT Amount	31.70
TOTAL AMOUNT DUE	427.98	TOTAL SALES	448.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/24900/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 371613102916

ALINDAJAO,MA. LYNN (M1) M
Premise Address: SAN ANTONIO ST. CAMBARO MANDAUE CITY
Billing Address: SAN ANTONIO ST. CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-57-995-6	3715620000-0	04/28/2017	APRIL/2017	448.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

37156200000 BC08/380.2/24900/0/21/04-15-2017/48 3,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471026117592

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301072

47156200009

Date : 04-15-2017

BC08/380.2/25000/0199930/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4715620000-9

Collection Ref. Code : 1819-58-008-3

Customer Information----------

Name : ALINDAJAO,MA. LYNN (M2) M

Premise Address: SAN ANTONIO ST. CAMBARO MANDAUE CITY
Billing Address: SAN ANTONIO ST. CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	334126GS6	Pole No	:	0199930
Serial No	:	47515902	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	27382
Period From	:	03-12-2017	Prev Rdg	:	27252
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	508	Billed kWh	:	130

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	668.41
Transmission Charge	0.3858/kWh	50.15
System Loss Charge	0.7518/kWh	97.73
Sub-Total		816.29
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.12
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		14.14
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		43.53
Transmission		1.14
System Loss		6.04
Distribution		45.24
Others		2.42
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		166.34
CURRENT BILL - APRIL 2017		1,373.74
TOTAL AMOUNT DUE		1,373.43

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 25, 2017 - 636.00

Your monthly electricity consumption chart

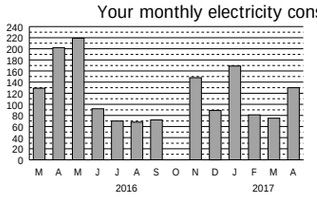

Avg Monthly Usage : 118.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,373.74		
Less : VAT	98.37		
Amount Net of VAT	1,275.37		
Less: BIR 2306	40.98		
BIR 2307	24.27	VATable Sales	1,207.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.97
Amount Due	1,210.12	VAT Zero Rated Sales	0.00
Add : VAT	98.37	VAT Amount	98.37
TOTAL AMOUNT DUE	1,308.49	TOTAL SALES	1,373.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/25000/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 471026117592

ALINDAJAO,MA. LYNN (M2) M
Premise Address: SAN ANTONIO ST. CAMBARO MANDAUE CITY
Billing Address: SAN ANTONIO ST. CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-58-008-3	4715620000-9	04/28/2017	APRIL/2017	1,373.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

47156200009 BC08/380.2/25000/0/21/04-15-2017/48 3,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859971572556

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309814

85970270352

Date : 04-15-2017

BC08/380.2/25300/0199930/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8597027035-2

Collection Ref. Code : 1849-34-389-6

Customer Information----------

Name : MALAZARTE,LOTA ALINDAJAO

Premise Address: 294 SAN ANTONIO ST CAMBARO
Billing Address: 294 SAN ANTONIO ST CAMBARO

TIN :

Metering Information----------

Meter No	:	399615GS6	Pole No	:	0199930
Serial No	:	53701228	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8000
Period From	:	03-12-2017	Prev Rdg	:	7857
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	354	Billed kWh	:	143

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	735.25
Transmission Charge	0.3858/kWh	55.17
System Loss Charge	0.7518/kWh	107.51
Sub-Total		897.93
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.53
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		15.55
Government Charges		
Franchise Tax - Local		6.64
Value Added Tax		
Generation		47.90
Transmission		1.26
System Loss		6.65
Distribution		49.70
Others		2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		182.93
CURRENT BILL - APRIL 2017		1,510.58
TOTAL AMOUNT DUE		1,509.81

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 1,167.00

Your monthly electricity consumption chart

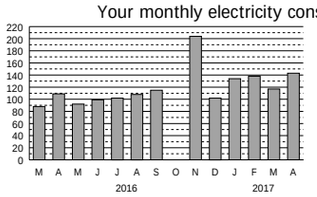

Avg Monthly Usage : 119.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,510.58		
Less : VAT	108.17		
Amount Net of VAT	1,402.41		
Less: BIR 2306	45.09		
BIR 2307	26.69	VATable Sales	1,327.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.76
Amount Due	1,330.63	VAT Zero Rated Sales	0.00
Add : VAT	108.17	VAT Amount	108.17
TOTAL AMOUNT DUE	1,438.80	TOTAL SALES	1,510.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/25300/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 859971572556

MALAZARTE,LOTA ALINDAJAO
Premise Address: 294 SAN ANTONIO ST CAMBARO
Billing Address: 294 SAN ANTONIO ST CAMBARO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-34-389-6	8597027035-2	04/28/2017	APRIL/2017	1,509.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85970270352

BC08/380.2/25300/0/21/04-15-2017/48

3,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775574738661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302780

77559200009

Date : 04-15-2017

BC08/380.2/25400/0215116/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7755920000-9

Collection Ref. Code : 1827-36-578-1

Customer Information----------

Name : ABASTAS,CORAZON R

Premise Address: CAMBARO MANDAUE CITY

Billing Address: CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	318405GS6	Pole No	:	0215116
Serial No	:	48566321	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	20095
Period From	:	03-12-2017	Prev Rdg	:	20034
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	150	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	313.64
Transmission Charge	0.3858/kWh	23.53
System Loss Charge	0.7518/kWh	45.86
Sub-Total		383.03
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 562.57	- 112.51
Sub-Total		- 112.51
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Generation		20.43
Transmission		0.54
System Loss		2.82
Distribution		21.54
Others		- 8.80
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.82
CURRENT BILL - APRIL 2017		517.88
TOTAL AMOUNT DUE		517.68

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 403.50

Your monthly electricity consumption chart

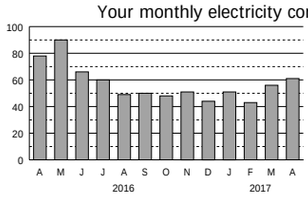

Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	517.88		
Less : VAT	36.53		
Amount Net of VAT	481.35		
Less: BIR 2306	15.21		
BIR 2307	9.05	VATable Sales	450.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.29
Amount Due	457.09	VAT Zero Rated Sales	0.00
Add : VAT	36.53	VAT Amount	36.53
TOTAL AMOUNT DUE	493.62	TOTAL SALES	517.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/25400/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 775574738661

ABASTAS,CORAZON R

Premise Address: CAMBARO MANDAUE CITY

Billing Address: CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-36-578-1	7755920000-9	04/28/2017	APRIL/2017	517.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77559200009

BC08/380.2/25400/0/21/04-15-2017/48

3,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955189559228

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309037

95557200003

Date : 04-15-2017

BC08/380.2/25500/0209525/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9555720000-3

Collection Ref. Code : 1815-33-533-5

Customer Information----------

Name : BELTRAN,DOMINGO

Premise Address: CAMBARO MANDAUE CITY
Billing Address: CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	167948WS6	Pole No	:	0209525
Serial No	:	49027410	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	98860
Period From	:	03-12-2017	Prev Rdg	:	98640
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	0	Billed kWh	:	220

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,131.15
Transmission Charge	0.3858/kWh	84.88
System Loss Charge	0.7518/kWh	165.40
Sub-Total		1,381.43
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.1086/kWh	23.89
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,480.50	29.61
Sub-Total		53.53
Government Charges		
Franchise Tax - Local		10.35
Value Added Tax		
Generation		73.68
Transmission		1.95
System Loss		10.20
Distribution		76.14
Others		7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		284.80
CURRENT BILL - APRIL 2017		2,354.25
TOTAL AMOUNT DUE		2,353.97

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 4, 2017 - 1,481.00

Your monthly electricity consumption chart

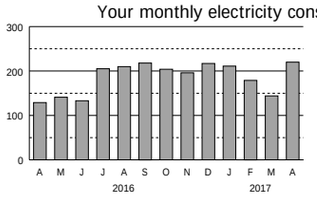

Avg Monthly Usage : 185.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,354.25		
Less : VAT	169.64		
Amount Net of VAT	2,184.61		
Less: BIR 2306	70.68		
BIR 2307	41.60	VATable Sales	2,069.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.16
Amount Due	2,072.33	VAT Zero Rated Sales	0.00
Add : VAT	169.64	VAT Amount	169.64
TOTAL AMOUNT DUE	2,241.97	TOTAL SALES	2,354.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/25500/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 955189559228

BELTRAN,DOMINGO
Premise Address: CAMBARO MANDAUE CITY
Billing Address: CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-33-533-5	9555720000-3	04/28/2017	APRIL/2017	2,353.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

95557200003

BC08/380.2/25500/0/21/04-15-2017/48

3,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242450813216

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303587

24256200007

Date : 04-15-2017

BC08/380.2/25600/0209525/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2425620000-7

Collection Ref. Code : 1819-65-884-8

Customer Information----------

Name : CABUCOS,APOLINARIO T

Premise Address: SAN ANTONIO ST.,SITIO PAPAYA CAMBARO II MANDAUE CITY

Billing Address: SAN ANTONIO ST.,SITIO PAPAYA CAMBARO II MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	70416GS6	Pole No	:	0209525
Serial No	:	73156831	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12576
Period From	:	03-12-2017	Prev Rdg	:	12464
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	375	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	575.86
Transmission Charge	0.3858/kWh	43.21
System Loss Charge	0.7518/kWh	84.20
Sub-Total		703.27
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.16
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		12.18
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		37.53
Transmission		0.99
System Loss		5.19
Distribution		39.06
Others		2.09
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		143.43
CURRENT BILL - APRIL 2017		1,184.35
TOTAL AMOUNT DUE		1,184.35

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 1,030.99

Your monthly electricity consumption chart

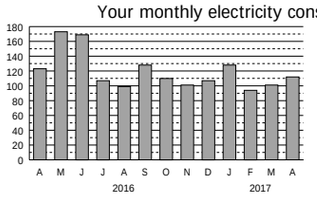

Avg Monthly Usage : 119.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,184.35		
Less : VAT	84.86		
Amount Net of VAT	1,099.49		
Less: BIR 2306	35.37		
BIR 2307	20.92	VATable Sales	1,040.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.57
Amount Due	1,043.20	VAT Zero Rated Sales	0.00
Add : VAT	84.86	VAT Amount	84.86
TOTAL AMOUNT DUE	1,128.06	TOTAL SALES	1,184.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/25600/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 242450813216

CABUCOS,APOLINARIO T

Premise Address: SAN ANTONIO ST.,SITIO PAPAYA CAMBARO II MANDAUE CITY

Billing Address: SAN ANTONIO ST.,SITIO PAPAYA CAMBARO II MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-65-884-8	2425620000-7	04/28/2017	APRIL/2017	1,184.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24256200007

BC08/380.2/25600/0/21/04-15-2017/48

3,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950426543090

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307195

95046200002

Date : 04-15-2017

BC08/380.2/25700/0215025/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9504620000-2

Collection Ref. Code : 1819-34-020-1

Customer Information----------

Name : ALINDAJAO,ETHEL P

Premise Address: NR. BRGY. HALL CAMBARO II MANDAUE CITY
Billing Address: NR. BRGY. HALL CAMBARO II MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	340116GS6	Pole No	:	0215025
Serial No	:	45076278	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	61253
Period From	:	03-12-2017	Prev Rdg	:	60995
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	384	Billed kWh	:	258

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,326.53
Transmission Charge	0.3858/kWh	99.54
System Loss Charge	0.7518/kWh	193.96
Sub-Total		1,620.03
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.1086/kWh	28.02
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,529.50	50.59
Sub-Total		78.65
Government Charges		
Franchise Tax - Local		12.21
Value Added Tax		
Generation		86.41
Transmission		2.27
System Loss		11.96
Distribution		89.19
Others		10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		335.86
CURRENT BILL - APRIL 2017		2,777.75
TOTAL AMOUNT DUE		2,777.64

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 2,529.50

Your monthly electricity consumption chart

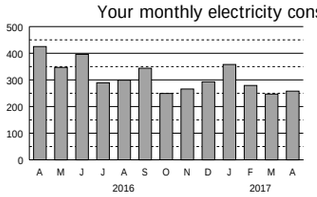

Avg Monthly Usage : 311.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,777.75		
Less : VAT	200.73		
Amount Net of VAT	2,577.02		
Less: BIR 2306	83.64		
BIR 2307	49.08	VATable Sales	2,441.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.13
Amount Due	2,444.30	VAT Zero Rated Sales	0.00
Add : VAT	200.73	VAT Amount	200.73
TOTAL AMOUNT DUE	2,645.03	TOTAL SALES	2,777.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/25700/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 950426543090

ALINDAJAO,ETHEL P
Premise Address: NR. BRGY. HALL CAMBARO II MANDAUE CITY
Billing Address: NR. BRGY. HALL CAMBARO II MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-34-020-1	9504620000-2	04/28/2017	APRIL/2017	2,777.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95046200002

BC08/380.2/25700/0/21/04-15-2017/48

3,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618138684291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307051

61843783434

Date : 04-15-2017

BC08/380.2/26800/0199930/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6184378343-4

Collection Ref. Code : 1849-75-491-8

Customer Information----------

Name : ALBURO,LEMUEL BELTRAN

Premise Address: SAN ANTONIO ST.

Billing Address: SAN ANTONIO ST.

TIN :

Metering Information----------

Meter No	:	493387 GS6	Pole No	:	0199930
Serial No	:	53776504	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5812
Period From	:	03-12-2017	Prev Rdg	:	5711
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	333	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	519.30
Transmission Charge	0.3858/kWh	38.97
System Loss Charge	0.7518/kWh	75.93
Sub-Total		634.20
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1086/kWh	10.97
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 803.50	16.07
Sub-Total		27.06
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		33.84
Transmission		0.89
System Loss		4.70
Distribution		35.28
Others		3.82
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		131.42
CURRENT BILL - APRIL 2017		1,086.67
TOTAL AMOUNT DUE		1,086.11

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 804.00

Your monthly electricity consumption chart

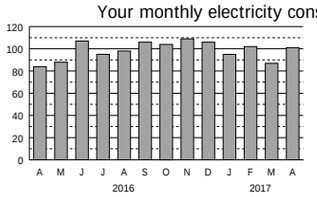

Avg Monthly Usage : 98.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,086.67		
Less : VAT	78.53		
Amount Net of VAT	1,008.14		
Less: BIR 2306	32.73		
BIR 2307	19.20	VATable Sales	955.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.89
Amount Due	956.21	VAT Zero Rated Sales	0.00
Add : VAT	78.53	VAT Amount	78.53
TOTAL AMOUNT DUE	1,034.74	TOTAL SALES	1,086.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/26800/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 618138684291

ALBURO,LEMUEL BELTRAN

Premise Address: SAN ANTONIO ST.

Billing Address: SAN ANTONIO ST.

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-75-491-8	6184378343-4	04/28/2017	APRIL/2017	1,086.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61843783434

BC08/380.2/26800/0/21/04-15-2017/48

3,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783618394217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307138

78328200007

Date : 04-15-2017

BC08/380.2/26900/0199930/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7832820000-7

Collection Ref. Code : 1837-79-626-2

Customer Information----------

Name : ALINDAJAO,RESTITUTO

Premise Address: CAMBARO MANDAUE CITY

Billing Address: CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	182823DS6	Pole No	:	0199930
Serial No	:	12527207	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	40037
Period From	:	03-12-2017	Prev Rdg	:	39396
No of Days	:	31	Diff Rdg	:	641
Avg kWh/day	:	20.68	Registered	:	641
Conn Load	:	150	Billed kWh	:	641

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,295.77
Transmission Charge	0.3858/kWh	247.30
System Loss Charge	0.7518/kWh	481.90
Sub-Total		4,024.97
Distribution Charges		
Distribution Charge	1.7506/kWh	1,122.13
Supply Charge	0.4118/kWh	263.96
Metering Charge	0.6989/kWh	447.99
	5.00/month	5.00
Sub-Total		1,839.08
Others		
Subsidy on Lifeline Charge	0.1086/kWh	69.61
Senior Citizen Subsidy Charge	0.000156/kWh	0.10
Sub-Total		69.71
Government Charges		
Franchise Tax - Local		29.67
Value Added Tax		
Generation		214.69
Transmission		5.65
System Loss		29.74
Distribution		220.69
Others		11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	100.06
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	124.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.48
Sub-Total		817.74
CURRENT BILL - APRIL 2017		6,751.50
TOTAL AMOUNT DUE		6,750.90

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 5,162.00

Your monthly electricity consumption chart

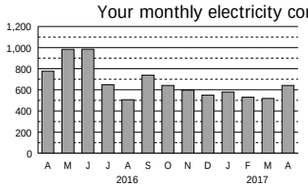

Avg Monthly Usage : 668.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,751.50		
Less : VAT	482.70		
Amount Net of VAT	6,268.80		
Less: BIR 2306	201.14		
BIR 2307	119.27	VATable Sales	5,933.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	335.04
Amount Due	5,948.39	VAT Zero Rated Sales	0.00
Add : VAT	482.70	VAT Amount	482.70
TOTAL AMOUNT DUE	6,431.09	TOTAL SALES	6,751.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/26900/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 783618394217

ALINDAJAO,RESTITUTO

Premise Address: CAMBARO MANDAUE CITY

Billing Address: CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-79-626-2	7832820000-7	04/28/2017	APRIL/2017	6,750.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78328200007

BC08/380.2/26900/0/21/04-15-2017/48

3,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556799462766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309312

55659200004

Date : 04-15-2017

BC08/380.2/27100/0199930/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5565920000-4

Collection Ref. Code : 1827-50-077-8

Customer Information----------

Name : SUFICIENCIA,LOURDES B

Premise Address: SN ANTONIO ST CAMBARO II MANDAUE CITY

Billing Address: SN ANTONIO ST CAMBARO II MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	174990DS6	Pole No	:	0199930
Serial No	:	11437284	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	29372
Period From	:	03-12-2017	Prev Rdg	:	29043
No of Days	:	31	Diff Rdg	:	329
Avg kWh/day	:	10.61	Registered	:	329
Conn Load	:	140	Billed kWh	:	329

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,691.59
Transmission Charge	0.3858/kWh	126.93
System Loss Charge	0.7518/kWh	247.34
Sub-Total		2,065.86
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.1086/kWh	35.73
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		35.78
Government Charges		
Franchise Tax - Local		15.24
Value Added Tax		
Generation		110.20
Transmission		2.90
System Loss		15.26
Distribution		113.56
Others		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.80
Sub-Total		420.01
CURRENT BILL - APRIL 2017		3,468.02
TOTAL AMOUNT DUE		3,466.87

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 2,490.00

Your monthly electricity consumption chart

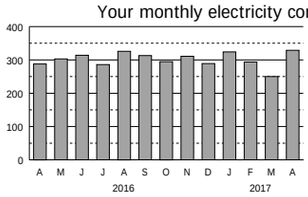

Avg Monthly Usage : 301.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,468.02		
Less : VAT	248.04		
Amount Net of VAT	3,219.98		
Less: BIR 2306	103.36		
BIR 2307	61.27	VATable Sales	3,048.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.97
Amount Due	3,055.35	VAT Zero Rated Sales	0.00
Add : VAT	248.04	VAT Amount	248.04
TOTAL AMOUNT DUE	3,303.39	TOTAL SALES	3,468.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/27100/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 556799462766

SUFICIENCIA,LOURDES B

Premise Address: SN ANTONIO ST CAMBARO II MANDAUE CITY

Billing Address: SN ANTONIO ST CAMBARO II MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-50-077-8	5565920000-4	04/28/2017	APRIL/2017	3,466.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55659200004 BC08/380.2/27100/0/21/04-15-2017/48 3,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493498330502

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310702

49329200007

Date : 04-15-2017

BC08/380.2/27400/0199923/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4932920000-7

Collection Ref. Code : 1833-41-767-4

Customer Information----------

Name : ALINDAJAO,RESTITUTO D

Premise Address: CAMBARO, MANDAUE CITY
Billing Address: CAMBARO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	4649 EIS6	Pole No	:	0199923
Serial No	:	83296007	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2868
Period From	:	03-12-2017	Prev Rdg	:	2845
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	300	Billed kWh	:	23

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	118.26
Transmission Charge	0.3858/kWh	8.87
System Loss Charge	0.7518/kWh	17.29
Sub-Total		144.42
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 215.22	- 139.89
Sub-Total		- 139.89
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.71
Transmission		0.20
System Loss		1.06
Distribution		8.50
Others		- 11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.50
CURRENT BILL - APRIL 2017		92.83
TOTAL AMOUNT DUE		92.17

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 95.00

Your monthly electricity consumption chart

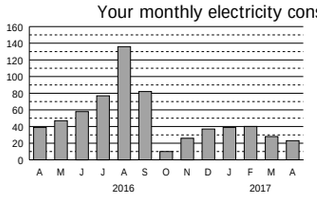

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.83		
Less : VAT	6.16		
Amount Net of VAT	86.67		
Less: BIR 2306	2.57		
BIR 2307	1.51	VATable Sales	75.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.34
Amount Due	82.59	VAT Zero Rated Sales	0.00
Add : VAT	6.16	VAT Amount	6.16
TOTAL AMOUNT DUE	88.75	TOTAL SALES	92.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/27400/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 493498330502

ALINDAJAO,RESTITUTO D
Premise Address: CAMBARO, MANDAUE CITY
Billing Address: CAMBARO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-41-767-4	4932920000-7	04/28/2017	APRIL/2017	92.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

49329200007 BC08/380.2/27400/0/21/04-15-2017/48 3,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761174096705
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311216

76139200000

Date : 04-15-2017

BC08/380.2/27600/0199923/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7613920000-0

Collection Ref. Code : 1825-62-257-4

Customer Information----------

Name : ALINDAJAO,RESTITUTO M1

Premise Address: CAMBARO MANDAUE CITY C/O EDGAR TAPANG
Billing Address: CAMBARO MANDAUE CITY C/O EDGAR TAPANG

TIN :

Metering Information----------

Meter No	:	420517GS6	Pole No	:	0199923
Serial No	:	2003212292	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	21649
Period From	:	03-12-2017	Prev Rdg	:	21575
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	100	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	380.48
Transmission Charge	0.3858/kWh	28.55
System Loss Charge	0.7518/kWh	55.63
Sub-Total		464.66
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 681.39	- 102.21
Surcharge	0.02 of 545.00	10.90
Sub-Total		- 91.31
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		24.80
Transmission		0.65
System Loss		3.42
Distribution		26.01
Others		- 6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		86.53
CURRENT BILL - APRIL 2017		676.61
TOTAL AMOUNT DUE		676.36

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 1, 2017 - 545.00

Your monthly electricity consumption chart

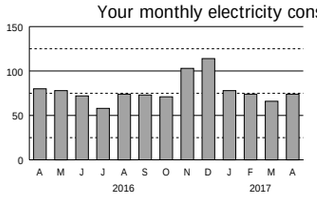

Avg Monthly Usage : 78.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	676.61		
Less : VAT	48.31		
Amount Net of VAT	628.30		
Less: BIR 2306	20.13		
BIR 2307	11.86	VATable Sales	590.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.22
Amount Due	596.31	VAT Zero Rated Sales	0.00
Add : VAT	48.31	VAT Amount	48.31
TOTAL AMOUNT DUE	644.62	TOTAL SALES	676.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/27600/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 761174096705

ALINDAJAO,RESTITUTO M1
Premise Address: CAMBARO MANDAUE CITY C/O EDGAR TAPANG
Billing Address: CAMBARO MANDAUE CITY C/O EDGAR TAPANG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-62-257-4	7613920000-0	04/28/2017	APRIL/2017	676.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

76139200000 BC08/380.2/27600/0/21/04-15-2017/48 3,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694553127345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311590

69449200000

Date : 04-15-2017

BC08/380.2/27700/0199923/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6944920000-0

Collection Ref. Code : 1839-61-569-9

Customer Information----------

Name : ALINDAJAO,JULIETA A

Premise Address: CAMBARO MANDAUE CITY

Billing Address: CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	150752WS6	Pole No	:	0199923
Serial No	:	45403222	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	85320
Period From	:	03-12-2017	Prev Rdg	:	85107
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	150	Billed kWh	:	213

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,095.16
Transmission Charge	0.3858/kWh	82.18
System Loss Charge	0.7518/kWh	160.13
Sub-Total		1,337.47
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.1086/kWh	23.13
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		23.16
Government Charges		
Franchise Tax - Local		9.88
Value Added Tax		
Generation		71.34
Transmission		1.88
System Loss		9.89
Distribution		73.74
Others		3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		272.16
CURRENT BILL - APRIL 2017		2,247.25
TOTAL AMOUNT DUE		2,241.16

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 2,020.00

Your monthly electricity consumption chart

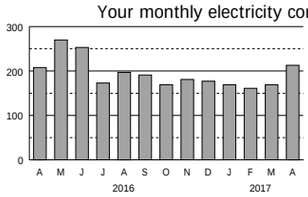

Avg Monthly Usage : 194.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,247.25		
Less : VAT	160.81		
Amount Net of VAT	2,086.44		
Less: BIR 2306	67.00		
BIR 2307	39.70	VATable Sales	1,975.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.35
Amount Due	1,979.74	VAT Zero Rated Sales	0.00
Add : VAT	160.81	VAT Amount	160.81
TOTAL AMOUNT DUE	2,140.55	TOTAL SALES	2,247.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/27700/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 694553127345

ALINDAJAO,JULIETA A

Premise Address: CAMBARO MANDAUE CITY

Billing Address: CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-61-569-9	6944920000-0	04/28/2017	APRIL/2017	2,241.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69449200000

BC08/380.2/27700/0/21/04-15-2017/48

3,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206306311545

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301450

20649200001

Date : 04-15-2017

BC08/380.2/27800/0199923/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2064920000-1

Collection Ref. Code : 1827-29-584-8

Customer Information----------

Name : ALINDAJAO,JULIETA A

Premise Address: CAMBARO MANDAUE CITY
Billing Address: CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	150747WS6	Pole No	:	0199923
Serial No	:	47064351	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	75067
Period From	:	03-12-2017	Prev Rdg	:	74844
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	150	Billed kWh	:	223

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,146.58
Transmission Charge	0.3858/kWh	86.03
System Loss Charge	0.7518/kWh	167.65
Sub-Total		1,400.26
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.22
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,696.00	33.92
Sub-Total		58.17
Government Charges		
Franchise Tax - Local		10.51
Value Added Tax		
Generation		74.69
Transmission		1.97
System Loss		10.34
Distribution		77.17
Others		8.24
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		289.16
CURRENT BILL - APRIL 2017		2,390.65
TOTAL AMOUNT DUE		2,386.44

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 1,700.00

Your monthly electricity consumption chart

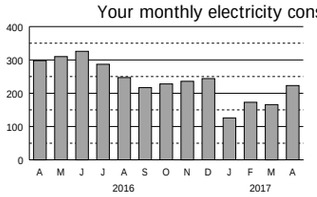

Avg Monthly Usage : 237.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,390.65		
Less : VAT	172.41		
Amount Net of VAT	2,218.24		
Less: BIR 2306	71.84		
BIR 2307	42.24	VATable Sales	2,101.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.75
Amount Due	2,104.16	VAT Zero Rated Sales	0.00
Add : VAT	172.41	VAT Amount	172.41
TOTAL AMOUNT DUE	2,276.57	TOTAL SALES	2,390.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/27800/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 206306311545

ALINDAJAO,JULIETA A
Premise Address: CAMBARO MANDAUE CITY
Billing Address: CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-29-584-8	2064920000-1	04/28/2017	APRIL/2017	2,386.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20649200001

BC08/380.2/27800/0/21/04-15-2017/48

3,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837417610484

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300515

83797200009

Date : 04-15-2017

BC08/380.2/27900/0199923/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8379720000-9

Collection Ref. Code : 1829-32-350-4

Customer Information----------

Name : ALINDAJAO,RESTITUTO D HSE9

Premise Address: CAMBARO MANDAUE CITY
Billing Address: CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	150727WS6	Pole No	:	0199923
Serial No	:	43142350	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	56489
Period From	:	03-12-2017	Prev Rdg	:	56383
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	350	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	545.01
Transmission Charge	0.3858/kWh	40.89
System Loss Charge	0.7518/kWh	79.69
Sub-Total		665.59
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.51
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 821.00	16.42
Sub-Total		27.95
Government Charges		
Franchise Tax - Local		5.01
Value Added Tax		
Generation		35.51
Transmission		0.93
System Loss		4.91
Distribution		36.99
Others		3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		137.81
CURRENT BILL - APRIL 2017		1,139.64
TOTAL AMOUNT DUE		1,138.79

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 822.00

Your monthly electricity consumption chart

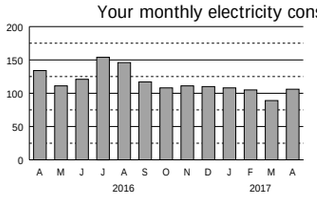

Avg Monthly Usage : 116.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,139.64		
Less : VAT	82.30		
Amount Net of VAT	1,057.34		
Less: BIR 2306	34.30		
BIR 2307	20.14	VATable Sales	1,001.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.51
Amount Due	1,002.90	VAT Zero Rated Sales	0.00
Add : VAT	82.30	VAT Amount	82.30
TOTAL AMOUNT DUE	1,085.20	TOTAL SALES	1,139.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/27900/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 837417610484

ALINDAJAO,RESTITUTO D HSE9
Premise Address: CAMBARO MANDAUE CITY
Billing Address: CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-32-350-4	8379720000-9	04/28/2017	APRIL/2017	1,138.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83797200009

BC08/380.2/27900/0/21/04-15-2017/48

3,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209864828556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303353

20908200007

Date : 04-15-2017

BC08/380.2/28000/0199923/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2090820000-7

Collection Ref. Code : 1829-57-503-1

Customer Information----------

Name : ALINDAJAO,RESTITUTO D

Premise Address: SN ANTONIO ST CAMBARO MANDAUE CITY

Billing Address: SN ANTONIO ST CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	151039DS6	Pole No	:	0199923
Serial No	:	11961574	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	29884
Period From	:	03-12-2017	Prev Rdg	:	29773
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	100	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	570.72
Transmission Charge	0.3858/kWh	42.82
System Loss Charge	0.7518/kWh	83.45
Sub-Total		696.99
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.05
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		12.07
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		37.16
Transmission		0.98
System Loss		5.16
Distribution		38.71
Others		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		142.12
CURRENT BILL - APRIL 2017		1,173.79
TOTAL AMOUNT DUE		1,173.77

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 927.00

Your monthly electricity consumption chart

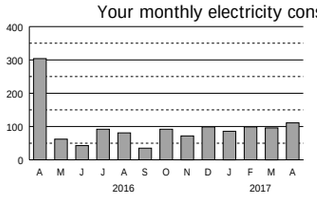

Avg Monthly Usage : 97.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,173.79		
Less : VAT	84.08		
Amount Net of VAT	1,089.71		
Less: BIR 2306	35.04		
BIR 2307	20.74	VATable Sales	1,031.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.04
Amount Due	1,033.93	VAT Zero Rated Sales	0.00
Add : VAT	84.08	VAT Amount	84.08
TOTAL AMOUNT DUE	1,118.01	TOTAL SALES	1,173.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/28000/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 209864828556

ALINDAJAO,RESTITUTO D

Premise Address: SN ANTONIO ST CAMBARO MANDAUE CITY

Billing Address: SN ANTONIO ST CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-57-503-1	2090820000-7	04/28/2017	APRIL/2017	1,173.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20908200007

BC08/380.2/28000/0/21/04-15-2017/48

3,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955419238992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309111

95568200000

Date : 04-15-2017

BC08/380.2/28300/0199930/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9556820000-0

Collection Ref. Code : 1831-54-125-4

Customer Information----------

Name : ALINDAJAO,RAMON ZANORIA M2

Premise Address: CAMBARO, MANDAUE CITY

Billing Address: CAMBARO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	182824DS6	Pole No	:	0199930
Serial No	:	10271634	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	80556
Period From	:	03-12-2017	Prev Rdg	:	80522
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	150	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	174.81
Transmission Charge	0.3858/kWh	13.12
System Loss Charge	0.7518/kWh	25.56
Sub-Total		213.49
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 315.77	- 157.89
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Surcharge	0.02 of 118.00	2.36
Sub-Total		- 155.52
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		11.39
Transmission		0.30
System Loss		1.59
Distribution		12.27
Others		- 12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.16
CURRENT BILL - APRIL 2017		190.41
TOTAL AMOUNT DUE		190.23

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 118.00

Your monthly electricity consumption chart

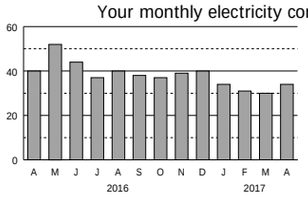

Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.41		
Less : VAT	13.15		
Amount Net of VAT	177.26		
Less: BIR 2306	5.50		
BIR 2307	3.22	VATable Sales	160.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.01
Amount Due	168.54	VAT Zero Rated Sales	0.00
Add : VAT	13.15	VAT Amount	13.15
TOTAL AMOUNT DUE	181.69	TOTAL SALES	190.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/28300/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 955419238992

ALINDAJAO,RAMON ZANORIA M2

Premise Address: CAMBARO, MANDAUE CITY

Billing Address: CAMBARO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-54-125-4	9556820000-0	04/28/2017	APRIL/2017	190.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95568200000 BC08/380.2/28300/0/21/04-15-2017/48 3,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855889644135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308482

85568200001

Date : 04-15-2017

BC08/380.2/28400/0199930/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8556820000-1

Collection Ref. Code : 1831-54-116-5

Customer Information----------

Name : ALINDAJAO,RAMON Z M1

Premise Address: CAMBARO, MANDAUE CITY

Billing Address: CAMBARO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	182820DS6	Pole No	:	0199930
Serial No	:	11022225	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8947
Period From	:	03-12-2017	Prev Rdg	:	8913
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	150	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	174.81
Transmission Charge	0.3858/kWh	13.12
System Loss Charge	0.7518/kWh	25.56
Sub-Total		213.49
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 315.77	- 157.89
Surcharge	0.02 of 198.00	3.96
Sub-Total		- 153.93
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.39
Transmission		0.30
System Loss		1.59
Distribution		12.27
Others		- 12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.36
CURRENT BILL - APRIL 2017		192.20
TOTAL AMOUNT DUE		192.02

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 198.00

Your monthly electricity consumption chart

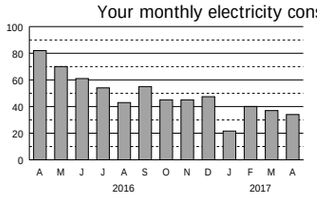

Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.20		
Less : VAT	13.34		
Amount Net of VAT	178.86		
Less: BIR 2306	5.58		
BIR 2307	3.25	VATable Sales	161.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.02
Amount Due	170.03	VAT Zero Rated Sales	0.00
Add : VAT	13.34	VAT Amount	13.34
TOTAL AMOUNT DUE	183.37	TOTAL SALES	192.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/28400/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 855889644135

ALINDAJAO,RAMON Z M1

Premise Address: CAMBARO, MANDAUE CITY

Billing Address: CAMBARO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-54-116-5	8556820000-1	04/28/2017	APRIL/2017	192.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85568200001 BC08/380.2/28400/0/21/04-15-2017/48 3,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006056064428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301970

00649200003

Date : 04-15-2017

BC08/380.2/28700/0199902/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0064920000-3

Collection Ref. Code : 1827-29-272-5

Customer Information----------

Name : TUNACAO,FLORA A

Premise Address: CAMBARO MANDAUE CITY

Billing Address: CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	139291WS6	Pole No	:	0199902
Serial No	:	72105182	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	29395
Period From	:	03-12-2017	Prev Rdg	:	29072
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	150	Billed kWh	:	323

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,660.74
Transmission Charge	0.3858/kWh	124.61
System Loss Charge	0.7518/kWh	242.83
Sub-Total		2,028.18
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.1086/kWh	35.08
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 2,792.50	55.85
Sub-Total		90.98
Government Charges		
Franchise Tax - Local		15.24
Value Added Tax		
Generation		108.19
Transmission		2.85
System Loss		14.99
Distribution		111.50
Others		12.75
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		419.40
CURRENT BILL - APRIL 2017		3,467.75
TOTAL AMOUNT DUE		3,467.06

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 2,793.00

Your monthly electricity consumption chart

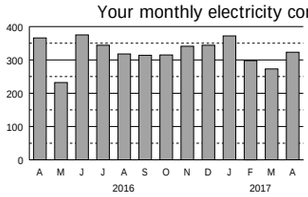

Avg Monthly Usage : 324.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,467.75		
Less : VAT	250.28		
Amount Net of VAT	3,217.47		
Less: BIR 2306	104.28		
BIR 2307	61.27	VATable Sales	3,048.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.12
Amount Due	3,051.92	VAT Zero Rated Sales	0.00
Add : VAT	250.28	VAT Amount	250.28
TOTAL AMOUNT DUE	3,302.20	TOTAL SALES	3,467.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/28700/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 006056064428

TUNACAO,FLORA A

Premise Address: CAMBARO MANDAUE CITY

Billing Address: CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-29-272-5	0064920000-3	04/28/2017	APRIL/2017	3,467.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00649200003 BC08/380.2/28700/0/21/04-15-2017/48 3,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895967432501

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311631

89557200006

Date : 04-15-2017

BC08/380.2/29200/0199902/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8955720000-6

Collection Ref. Code : 1815-34-062-2

Customer Information----------

Name : ALMODEL,JOVENO

Premise Address: CAMBARO MANDAUE
Billing Address: CAMBARO MANDAUE

TIN :

Metering Information----------

Meter No	:	138976WS6	Pole No	:	0199902
Serial No	:	57618241	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	18664
Period From	:	03-12-2017	Prev Rdg	:	18637
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	0	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	138.82
Transmission Charge	0.3858/kWh	10.42
System Loss Charge	0.7518/kWh	20.30
Sub-Total		169.54
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 251.80	- 163.67
Surcharge	0.02 of 11.00	0.22
Sub-Total		- 163.45
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		9.04
Transmission		0.24
System Loss		1.27
Distribution		9.87
Others		- 13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.54
CURRENT BILL - APRIL 2017		108.89
TOTAL AMOUNT DUE		120.01

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 134.00

Your monthly electricity consumption chart

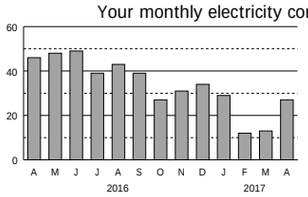

Avg Monthly Usage : 33.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.89		
Less : VAT	7.23		
Amount Net of VAT	101.66		
Less: BIR 2306	3.02		
BIR 2307	1.78	VATable Sales	88.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.31
Amount Due	96.86	VAT Zero Rated Sales	0.00
Add : VAT	7.23	VAT Amount	7.23
TOTAL AMOUNT DUE	104.09	TOTAL SALES	108.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/29200/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 895967432501

ALMODEL,JOVENO
Premise Address: CAMBARO MANDAUE
Billing Address: CAMBARO MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-34-062-2	8955720000-6	04/28/2017	APRIL/2017	120.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89557200006

BC08/380.2/29200/0/21/04-15-2017/48

3,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969547687938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300042

96978560546

Date : 04-15-2017

BC08/380.2/30810/0215144/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9697856054-6

Collection Ref. Code : 1859-22-056-8

Customer Information----------

Name : WILLEMSEN,MARY ANN LANURIAS

Premise Address: CAMBARO MANDAUE CITY

Billing Address: CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1003701	Pole No	:	0215144
Serial No	:	121519014	Multiplier	:	1
Period To	:	04-05-2017	Pres Rdg	:	3485
Period From	:	03-12-2017	Prev Rdg	:	3352
No of Days	:	24	Diff Rdg	:	133
Avg kWh/day	:	5.54	Registered	:	133
Conn Load	:	910	Billed kWh	:	133

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	683.83
Transmission Charge	0.3858/kWh	51.31
System Loss Charge	0.7518/kWh	99.99
Sub-Total		835.13
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	4.00000/month	4.00
Sub-Total		384.55
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.44
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		14.46
Government Charges		
Franchise Tax - Local		6.17
Value Added Tax		
Generation		44.54
Transmission		1.17
System Loss		6.17
Distribution		46.15
Others		2.48
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		170.05
CURRENT BILL - APRIL 2017		1,404.19
Advance Payment/Credit Adjustments		- 1,040.47
TOTAL AMOUNT DUE		356.83

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 1,378.00

Your monthly electricity consumption chart

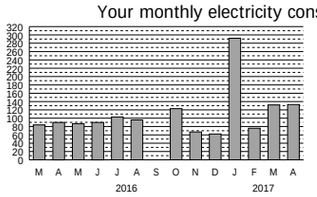

Avg Monthly Usage : 110.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,404.19		
Less : VAT	100.51		
Amount Net of VAT	1,303.68		
Less: BIR 2306	41.89		
BIR 2307	24.81	VATable Sales	1,234.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.54
Amount Due	1,236.98	VAT Zero Rated Sales	0.00
Add : VAT	100.51	VAT Amount	100.51
TOTAL AMOUNT DUE	1,337.49	TOTAL SALES	1,404.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/30810/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 969547687938

WILLEMSEN,MARY ANN LANURIAS

Premise Address: CAMBARO MANDAUE CITY

Billing Address: CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-22-056-8	9697856054-6	04/28/2017	APRIL/2017	356.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96978560546 BC08/380.2/30810/0/21/04-15-2017/48 3,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865899600287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312461

86570040880

Date : 04-15-2017

BC08/380.2/30820/0215144/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8657004088-0

Collection Ref. Code : 1859-22-050-9

Customer Information----------

Name : WILLEMSEN,MARY ANN LANURIAS

Premise Address: CAMBARO MANDAUE CITY

Billing Address: CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1003699	Pole No	:	0215144
Serial No	:	121519032	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10419
Period From	:	03-12-2017	Prev Rdg	:	10374
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	1080	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	231.37
Transmission Charge	0.3858/kWh	17.36
System Loss Charge	0.7518/kWh	33.83
Sub-Total		282.56
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 416.32	- 166.53
Surcharge	0.02 of 254.50	5.09
Sub-Total		- 161.44
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		15.07
Transmission		0.40
System Loss		2.08
Distribution		16.05
Others		- 12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.62
CURRENT BILL - APRIL 2017		298.50
TOTAL AMOUNT DUE		297.84

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 255.00

Your monthly electricity consumption chart

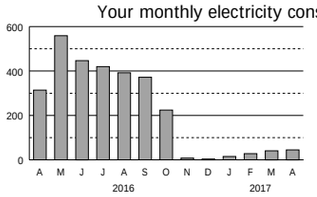

Avg Monthly Usage : 220.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.50		
Less : VAT	20.92		
Amount Net of VAT	277.58		
Less: BIR 2306	8.71		
BIR 2307	5.12	VATable Sales	254.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.70
Amount Due	263.75	VAT Zero Rated Sales	0.00
Add : VAT	20.92	VAT Amount	20.92
TOTAL AMOUNT DUE	284.67	TOTAL SALES	298.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/30820/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 865899600287

WILLEMSEN,MARY ANN LANURIAS

Premise Address: CAMBARO MANDAUE CITY

Billing Address: CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-22-050-9	8657004088-0	04/28/2017	APRIL/2017	297.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86570040880 BC08/380.2/30820/0/21/04-15-2017/48 3,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026084679827

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311369

02649200009

Date : 04-15-2017

BC08/380.2/31000/0207954/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0264920000-9

Collection Ref. Code : 1827-30-494-4

Customer Information----------

Name : LANURIAS,RUTHSEL R

Premise Address: SAN ANTONIO CAMBARO MANDAUE CITY
Billing Address: SAN ANTONIO CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1079645	Pole No	:	0207954
Serial No	:	40012137	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1780
Period From	:	03-12-2017	Prev Rdg	:	1719
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	150	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	313.64
Transmission Charge	0.3858/kWh	23.53
System Loss Charge	0.7518/kWh	45.86
Sub-Total		383.03
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 562.57	- 112.51
Surcharge	0.02 of 214.50	4.29
Sub-Total		- 108.22
Government Charges		
Franchise Tax - Local		2.27
Value Added Tax		
Generation		20.43
Transmission		0.54
System Loss		2.82
Distribution		21.54
Others		- 8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		68.36
CURRENT BILL - APRIL 2017		522.71
TOTAL AMOUNT DUE		522.08

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 215.00

Your monthly electricity consumption chart

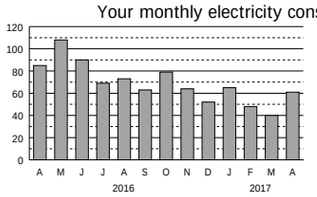

Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	522.71		
Less : VAT	37.05		
Amount Net of VAT	485.66		
Less: BIR 2306	15.43		
BIR 2307	9.13	VATable Sales	454.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.31
Amount Due	461.10	VAT Zero Rated Sales	0.00
Add : VAT	37.05	VAT Amount	37.05
TOTAL AMOUNT DUE	498.15	TOTAL SALES	522.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/31000/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 026084679827

LANURIAS,RUTHSEL R
Premise Address: SAN ANTONIO CAMBARO MANDAUE CITY
Billing Address: SAN ANTONIO CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-30-494-4	0264920000-9	04/28/2017	APRIL/2017	522.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02649200009

BC08/380.2/31000/0/21/04-15-2017/48

3,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237492427896

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301000

23708200003

Date : 04-15-2017

BC08/380.2/31100/0207954/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2370820000-3

Collection Ref. Code : 1841-49-152-7

Customer Information----------

Name : LANURIAS,ROSALIE F

Premise Address: SAN ANTONIO ST CAMBARO MANDAUE CITY
Billing Address: SAN ANTONIO ST CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	4938 EIS6	Pole No	:	0207954
Serial No	:	83296843	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1430
Period From	:	03-12-2017	Prev Rdg	:	1382
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	972	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	246.80
Transmission Charge	0.3858/kWh	18.52
System Loss Charge	0.7518/kWh	36.09
Sub-Total		301.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 443.76	- 177.50
Surcharge	0.02 of 283.00	5.66
Sub-Total		- 171.84
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		16.09
Transmission		0.43
System Loss		2.22
Distribution		17.08
Others		- 13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.55
CURRENT BILL - APRIL 2017		318.47
TOTAL AMOUNT DUE		318.47

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 283.00

Your monthly electricity consumption chart

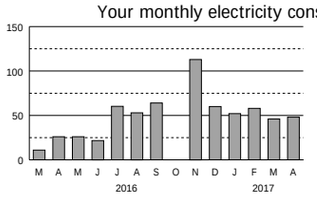

Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.47		
Less : VAT	22.33		
Amount Net of VAT	296.14		
Less: BIR 2306	9.30		
BIR 2307	5.47	VATable Sales	271.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.22
Amount Due	281.37	VAT Zero Rated Sales	0.00
Add : VAT	22.33	VAT Amount	22.33
TOTAL AMOUNT DUE	303.70	TOTAL SALES	318.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/31100/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 237492427896

LANURIAS,ROSALIE F
Premise Address: SAN ANTONIO ST CAMBARO MANDAUE CITY
Billing Address: SAN ANTONIO ST CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-49-152-7	2370820000-3	04/28/2017	APRIL/2017	318.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23708200003

BC08/380.2/31100/0/21/04-15-2017/48

3,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315883032174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305413

31557200008

Date : 04-15-2017

BC08/380.2/31300/0215144/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3155720000-8

Collection Ref. Code : 1815-30-869-9

Customer Information----------

Name : RAVINA,LAURO

Premise Address: CAMBARO, MANDAUE CITY

Billing Address: CAMBARO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	167020WS6	Pole No	:	0215144
Serial No	:	45598221	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	21603
Period From	:	03-12-2017	Prev Rdg	:	21521
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	0	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	421.61
Transmission Charge	0.3858/kWh	31.64
System Loss Charge	0.7518/kWh	61.65
Sub-Total		514.90
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 754.53	- 75.45
Sub-Total		- 75.45
Government Charges		
Franchise Tax - Local		3.40
Value Added Tax		
Generation		27.47
Transmission		0.73
System Loss		3.81
Distribution		28.76
Others		- 5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		97.57
CURRENT BILL - APRIL 2017		776.65
TOTAL AMOUNT DUE		775.68

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 530.00

Your monthly electricity consumption chart

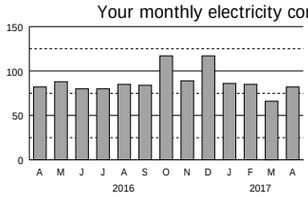

Avg Monthly Usage : 87.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	776.65		
Less : VAT	55.10		
Amount Net of VAT	721.55		
Less: BIR 2306	22.95		
BIR 2307	13.65	VATable Sales	679.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.47
Amount Due	684.95	VAT Zero Rated Sales	0.00
Add : VAT	55.10	VAT Amount	55.10
TOTAL AMOUNT DUE	740.05	TOTAL SALES	776.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/31300/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 315883032174

RAVINA,LAURO

Premise Address: CAMBARO, MANDAUE CITY

Billing Address: CAMBARO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-30-869-9	3155720000-8	04/28/2017	APRIL/2017	775.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31557200008

BC08/380.2/31300/0/21/04-15-2017/48

3,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564246682050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313015

56428200002

Date : 04-15-2017

BC08/380.2/31600/0215144/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5642820000-2

Collection Ref. Code : 1837-91-008-1

Customer Information----------

Name : SUICO,VICENTE

Premise Address: CAMBARO MANDAUE CITY

Billing Address: CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	166704WS6	Pole No	:	0215144
Serial No	:	43373330	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	17732
Period From	:	03-12-2017	Prev Rdg	:	17644
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	100	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	452.46
Transmission Charge	0.3858/kWh	33.95
System Loss Charge	0.7518/kWh	66.16
Sub-Total		552.57
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 809.36	- 80.94
Sub-Total		- 80.94
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		29.48
Transmission		0.78
System Loss		4.08
Distribution		30.81
Others		- 6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		104.62
CURRENT BILL - APRIL 2017		833.04
TOTAL AMOUNT DUE		832.24

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 490.00

Your monthly electricity consumption chart

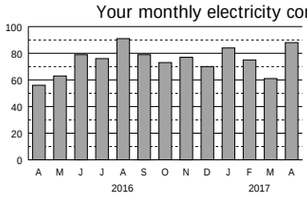

Avg Monthly Usage : 74.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	833.04		
Less : VAT	59.07		
Amount Net of VAT	773.97		
Less: BIR 2306	24.62		
BIR 2307	14.64	VATable Sales	728.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.55
Amount Due	734.71	VAT Zero Rated Sales	0.00
Add : VAT	59.07	VAT Amount	59.07
TOTAL AMOUNT DUE	793.78	TOTAL SALES	833.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/31600/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 564246682050

SUICO,VICENTE

Premise Address: CAMBARO MANDAUE CITY

Billing Address: CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-91-008-1	5642820000-2	04/28/2017	APRIL/2017	832.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56428200002

BC08/380.2/31600/0/21/04-15-2017/48

3,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889642897223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309356

88998200005

Date : 04-15-2017

BC08/380.2/31700/0215144/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8899820000-5

Collection Ref. Code : 1831-90-083-1

Customer Information----------

Name : TRUZ,VILMA U

Premise Address: SAN ANTONIO ST., CAMBARO MANDAUE CITY

Billing Address: SAN ANTONIO ST., CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1200050	Pole No	:	0215144
Serial No	:	40146027	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3
Period From	:	03-12-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 398.10
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 392.47

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 27, 2016 - 177.00

Your monthly electricity consumption chart

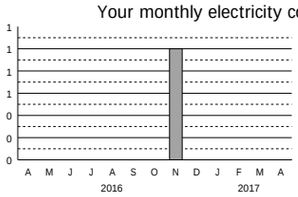

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/31700/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 889642897223

TRUZ,VILMA U

Premise Address: SAN ANTONIO ST., CAMBARO MANDAUE CITY

Billing Address: SAN ANTONIO ST., CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-90-083-1	8899820000-5	04/28/2017	APRIL/2017	- 392.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88998200005

BC08/380.2/31700/0/21/04-15-2017/48

3,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589086519097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307909

58997200009

Date : 04-15-2017

BC08/380.2/31800/0215144/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5899720000-9

Collection Ref. Code : 1835-77-917-4

Customer Information----------

Name : TRUZ,REYNANTE TORING

Premise Address: 277 SAN ANTONIO ST CAMBARO, MANDAUE CITY

Billing Address: 277 SAN ANTONIO ST CAMBARO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1026195	Pole No	:	0215144
Serial No	:	121740861	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1585
Period From	:	03-12-2017	Prev Rdg	:	1549
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	254	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	185.10
Transmission Charge	0.3858/kWh	13.89
System Loss Charge	0.7518/kWh	27.06
Sub-Total		226.05
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.05	- 167.03
Sub-Total		- 167.03
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		12.06
Transmission		0.31
System Loss		1.68
Distribution		12.96
Others		- 13.41
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.59
CURRENT BILL - APRIL 2017		198.61
TOTAL AMOUNT DUE		198.36

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 295.00

Your monthly electricity consumption chart

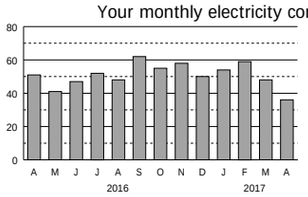

Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.61		
Less : VAT	13.60		
Amount Net of VAT	185.01		
Less: BIR 2306	5.67		
BIR 2307	3.36	VATable Sales	167.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.99
Amount Due	175.98	VAT Zero Rated Sales	0.00
Add : VAT	13.60	VAT Amount	13.60
TOTAL AMOUNT DUE	189.58	TOTAL SALES	198.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/31800/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 589086519097

TRUZ,REYNANTE TORING

Premise Address: 277 SAN ANTONIO ST CAMBARO, MANDAUE CITY

Billing Address: 277 SAN ANTONIO ST CAMBARO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-77-917-4	5899720000-9	04/28/2017	APRIL/2017	198.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58997200009 BC08/380.2/31800/0/21/04-15-2017/48 3,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912014755900

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305177

91256200006

Date : 04-15-2017

BC08/380.2/33300/0207940/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9125620000-6

Collection Ref. Code : 1819-62-218-5

Customer Information----------

Name : OREJUDOS,ELNISA G

Premise Address: CAMBARO II MANDAUE CITY
Billing Address: CAMBARO II MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	255898GS6	Pole No	:	0207940
Serial No	:	48725549	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8068
Period From	:	03-12-2017	Prev Rdg	:	8031
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	274	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	190.24
Transmission Charge	0.3858/kWh	14.27
System Loss Charge	0.7518/kWh	27.82
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.20	- 171.60
Sub-Total		- 171.60
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		12.39
Transmission		0.33
System Loss		1.72
Distribution		13.30
Others		- 13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.45
CURRENT BILL - APRIL 2017		204.05
TOTAL AMOUNT DUE		203.71

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 300.00

Your monthly electricity consumption chart

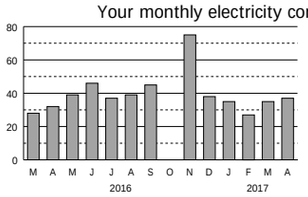

Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.05		
Less : VAT	13.97		
Amount Net of VAT	190.08		
Less: BIR 2306	5.83		
BIR 2307	3.45	VATable Sales	171.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.48
Amount Due	180.80	VAT Zero Rated Sales	0.00
Add : VAT	13.97	VAT Amount	13.97
TOTAL AMOUNT DUE	194.77	TOTAL SALES	204.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/33300/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 912014755900

OREJUDOS,ELNISA G
Premise Address: CAMBARO II MANDAUE CITY
Billing Address: CAMBARO II MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-62-218-5	9125620000-6	04/28/2017	APRIL/2017	203.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91256200006

BC08/380.2/33300/0/21/04-15-2017/48

3,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111885132441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304484

11158200003

Date : 04-15-2017

BC08/380.2/33400/0207940/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1115820000-3

Collection Ref. Code : 1819-92-533-1

Customer Information----------

Name : CRUZ,CORAZON DELA I

Premise Address: AHD. BRGY HALL CAMBARO II MANDAUE CITY

Billing Address: AHD. BRGY HALL CAMBARO II MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	011301 EFS6	Pole No	:	0207940
Serial No	:	121439807	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3134
Period From	:	03-12-2017	Prev Rdg	:	3043
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	424	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	467.89
Transmission Charge	0.3858/kWh	35.11
System Loss Charge	0.7518/kWh	68.41
Sub-Total		571.41
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 836.78	- 41.84
Surcharge	0.02 of 791.00	15.82
Sub-Total		- 26.02
Government Charges		
Franchise Tax - Local		4.05
Value Added Tax		
Generation		30.48
Transmission		0.80
System Loss		4.23
Distribution		31.84
Others		- 0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		113.76
CURRENT BILL - APRIL 2017		924.52
TOTAL AMOUNT DUE		924.30

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 9, 2017 - 791.00

Your monthly electricity consumption chart

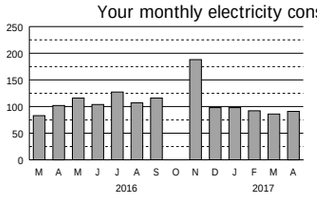

Avg Monthly Usage : 108.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	924.52		
Less : VAT	66.36		
Amount Net of VAT	858.16		
Less: BIR 2306	27.66		
BIR 2307	16.30	VATable Sales	810.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.40
Amount Due	814.20	VAT Zero Rated Sales	0.00
Add : VAT	66.36	VAT Amount	66.36
TOTAL AMOUNT DUE	880.56	TOTAL SALES	924.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/33400/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 111885132441

CRUZ,CORAZON DELA I

Premise Address: AHD. BRGY HALL CAMBARO II MANDAUE CITY

Billing Address: AHD. BRGY HALL CAMBARO II MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-92-533-1	1115820000-3	04/28/2017	APRIL/2017	924.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11158200003

BC08/380.2/33400/0/21/04-15-2017/48

3,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456084605006

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

4568820000

BILLING STATEMENT

1009308717

Date : 04-15-2017

BC08/380.2/33800/0207954/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4568820000-0

Collection Ref. Code : 1823-73-920-2

Customer Information----------

Name : LUMAPAS,BENEDICTA

Premise Address: CAMBARO MANDAUE CITY
Billing Address: CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	381507GS6	Pole No	:	0207954
Serial No	:	2003127688	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	25888
Period From	:	03-12-2017	Prev Rdg	:	25786
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	150	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	524.44
Transmission Charge	0.3858/kWh	39.35
System Loss Charge	0.7518/kWh	76.68
Sub-Total		640.47
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.08
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		11.10
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		34.16
Transmission		0.90
System Loss		4.74
Distribution		35.62
Others		1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		130.66
CURRENT BILL - APRIL 2017		1,079.08
TOTAL AMOUNT DUE		1,079.01

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 1,088.00

Your monthly electricity consumption chart

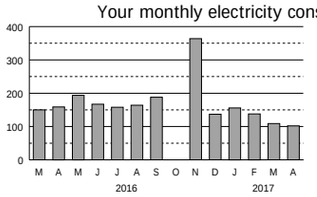

Avg Monthly Usage : 168.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,079.08		
Less : VAT	77.32		
Amount Net of VAT	1,001.76		
Less: BIR 2306	32.22		
BIR 2307	19.06	VATable Sales	948.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.34
Amount Due	950.48	VAT Zero Rated Sales	0.00
Add : VAT	77.32	VAT Amount	77.32
TOTAL AMOUNT DUE	1,027.80	TOTAL SALES	1,079.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/33800/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 456084605006

LUMAPAS,BENEDICTA
Premise Address: CAMBARO MANDAUE CITY
Billing Address: CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-73-920-2	4568820000-0	04/28/2017	APRIL/2017	1,079.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

4568820000

BC08/380.2/33800/0/21/04-15-2017/48

3,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372808230779

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301370

37268200005

Date : 04-15-2017

BC08/380.2/34600/0207954/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3726820000-5

Collection Ref. Code : 1839-31-620-9

Customer Information----------

Name : CUTANDA,RESTITUTO M

Premise Address: SAN ANTONIO ST. CAMBARO II MANDAUE CITY
Billing Address: SAN ANTONIO ST. CAMBARO II MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	342306GS6	Pole No	:	0207954
Serial No	:	43325844	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6359
Period From	:	03-12-2017	Prev Rdg	:	6316
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	524	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	221.09
Transmission Charge	0.3858/kWh	16.59
System Loss Charge	0.7518/kWh	32.33
Sub-Total		270.01
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.05	- 159.22
Surcharge	0.02 of 215.00	4.30
Sub-Total		- 154.92
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		14.40
Transmission		0.38
System Loss		2.00
Distribution		15.36
Others		- 12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.64
CURRENT BILL - APRIL 2017		284.77
TOTAL AMOUNT DUE		279.80

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 5, 2017 - 220.00

Your monthly electricity consumption chart

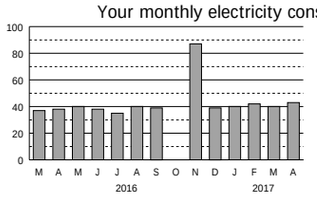

Avg Monthly Usage : 42.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.77		
Less : VAT	19.94		
Amount Net of VAT	264.83		
Less: BIR 2306	8.32		
BIR 2307	4.89	VATable Sales	243.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.70
Amount Due	251.62	VAT Zero Rated Sales	0.00
Add : VAT	19.94	VAT Amount	19.94
TOTAL AMOUNT DUE	271.56	TOTAL SALES	284.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/34600/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 372808230779

CUTANDA,RESTITUTO M
Premise Address: SAN ANTONIO ST. CAMBARO II MANDAUE CITY
Billing Address: SAN ANTONIO ST. CAMBARO II MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-31-620-9	3726820000-5	04/28/2017	APRIL/2017	279.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

37268200005

BC08/380.2/34600/0/21/04-15-2017/48

3,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152592784703

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306761

15268200001

Date : 04-15-2017

BC08/380.2/35000/0208001/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1526820000-1

Collection Ref. Code : 1839-27-689-4

Customer Information----------

Name : ALINDAJAO,ROSALINDA R

Premise Address: SAN ANTONIO ST., CAMBARO II MANDAUE CITY
Billing Address: SAN ANTONIO ST., CAMBARO II MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1140219	Pole No	:	0208001
Serial No	:	40093613	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	46
Period From	:	03-12-2017	Prev Rdg	:	35
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	475	Billed kWh	:	11

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	56.56
Transmission Charge	0.3858/kWh	4.24
System Loss Charge	0.7518/kWh	8.27
Sub-Total		69.07
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 100.55	- 100.55
Sub-Total		- 100.55
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.69
Transmission		0.10
System Loss		0.51
Distribution		4.38
Others		- 8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.87
CURRENT BILL - APRIL 2017		10.87
TOTAL AMOUNT DUE		10.40

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 21.00

Your monthly electricity consumption chart

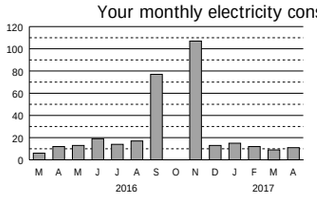

Avg Monthly Usage : 25.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.87		
Less : VAT	0.60		
Amount Net of VAT	10.27		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.27
Amount Due	9.90	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.50	TOTAL SALES	10.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/35000/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 152592784703

ALINDAJAO,ROSALINDA R
Premise Address: SAN ANTONIO ST., CAMBARO II MANDAUE CITY
Billing Address: SAN ANTONIO ST., CAMBARO II MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-27-689-4	1526820000-1	04/28/2017	APRIL/2017	10.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15268200001 BC08/380.2/35000/0/21/04-15-2017/48 3,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049224819930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306161

04957300009

Date : 04-15-2017

BC08/380.2/35600/0208001/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0495730000-9

Collection Ref. Code : 1841-95-914-6

Customer Information----------

Name : ALINDAJAO,ROSALINDA R

Premise Address: PUROK AGBATI SAN ANTONIO ST CAMBARO MANDAUE CITY

Billing Address: PUROK AGBATI SAN ANTONIO ST CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	240214DS6	Pole No	:	0208001
Serial No	:	10628930	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6120
Period From	:	03-12-2017	Prev Rdg	:	6120
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 541.51
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 535.88

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - OCTOBER 28, 2016 - 478.00

Your monthly electricity consumption chart

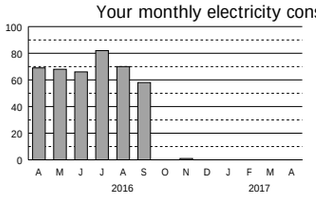

Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/35600/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 049224819930

ALINDAJAO,ROSALINDA R

Premise Address: PUROK AGBATI SAN ANTONIO ST CAMBARO MANDAUE CITY

Billing Address: PUROK AGBATI SAN ANTONIO ST CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-95-914-6	0495730000-9	04/28/2017	APRIL/2017	- 535.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04957300009 BC08/380.2/35600/0/21/04-15-2017/48 3,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122378426608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309909

12268200008

Date : 04-15-2017

BC08/380.2/35700/0208001/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1226820000-8

Collection Ref. Code : 1839-21-074-5

Customer Information----------

Name : REYES,ANTONIO G

Premise Address: NR. SAN VICENTE CHAPEL CAMBARO II MANDAUE CITY

Billing Address: NR. SAN VICENTE CHAPEL CAMBARO II MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	355316GS6	Pole No	:	0208001
Serial No	:	74756140	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8379
Period From	:	03-12-2017	Prev Rdg	:	8244
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	1434	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	694.12
Transmission Charge	0.3858/kWh	52.08
System Loss Charge	0.7518/kWh	101.49
Sub-Total		847.69
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.66
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		14.68
Government Charges		
Franchise Tax - Local		6.27
Value Added Tax		
Generation		45.23
Transmission		1.19
System Loss		6.27
Distribution		46.95
Others		2.51
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		172.73
CURRENT BILL - APRIL 2017		1,426.37
TOTAL AMOUNT DUE		1,425.93

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 1,237.00

Your monthly electricity consumption chart

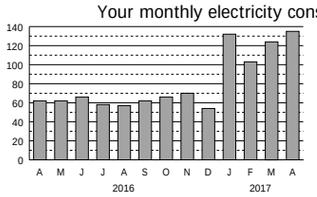

Avg Monthly Usage : 80.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,426.37		
Less : VAT	102.15		
Amount Net of VAT	1,324.22		
Less: BIR 2306	42.55		
BIR 2307	25.20	VATable Sales	1,253.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.58
Amount Due	1,256.47	VAT Zero Rated Sales	0.00
Add : VAT	102.15	VAT Amount	102.15
TOTAL AMOUNT DUE	1,358.62	TOTAL SALES	1,426.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/35700/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 122378426608

REYES,ANTONIO G

Premise Address: NR. SAN VICENTE CHAPEL CAMBARO II MANDAUE CITY

Billing Address: NR. SAN VICENTE CHAPEL CAMBARO II MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-21-074-5	1226820000-8	04/28/2017	APRIL/2017	1,425.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12268200008

BC08/380.2/35700/0/21/04-15-2017/48

3,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909771577015
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303514

90908200000

Date : 04-15-2017

BC08/380.2/35900/0208001/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9090820000-0

Collection Ref. Code : 1829-58-029-9

Customer Information----------

Name : PAQUIBOT,SUSANA P

Premise Address: SN ANTONIO ST CAMBARO MANDAUE CITY
Billing Address: SN ANTONIO ST CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	174980DS6	Pole No	:	0208001
Serial No	:	12882478	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	66337
Period From	:	03-12-2017	Prev Rdg	:	66269
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	349.63
Transmission Charge	0.3858/kWh	26.23
System Loss Charge	0.7518/kWh	51.12
Sub-Total		426.98
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 626.55	- 125.31
Sub-Total		- 125.31
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		22.78
Transmission		0.60
System Loss		3.15
Distribution		23.95
Others		- 9.80
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		75.59
CURRENT BILL - APRIL 2017		576.83
TOTAL AMOUNT DUE		576.77

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 540.00

Your monthly electricity consumption chart

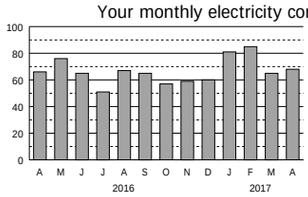

Avg Monthly Usage : 66.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.83		
Less : VAT	40.68		
Amount Net of VAT	536.15		
Less: BIR 2306	16.96		
BIR 2307	10.08	VATable Sales	501.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.91
Amount Due	509.11	VAT Zero Rated Sales	0.00
Add : VAT	40.68	VAT Amount	40.68
TOTAL AMOUNT DUE	549.79	TOTAL SALES	576.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/35900/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 909771577015

PAQUIBOT,SUSANA P
Premise Address: SN ANTONIO ST CAMBARO MANDAUE CITY
Billing Address: SN ANTONIO ST CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-58-029-9	9090820000-0	04/28/2017	APRIL/2017	576.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

90908200000

BC08/380.2/35900/0/21/04-15-2017/48

3,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875092825726

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302483

87557200000

Date : 04-15-2017

BC08/380.2/36100/0208001/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8755720000-0

Collection Ref. Code : 1815-33-743-5

Customer Information----------

Name : DANIOT,IRENEA

Premise Address: CAMBARO MANDAWE BK 5 G'S MOTOR
Billing Address: CAMBARO MANDAWE BK 5 G'S MOTOR

TIN :

Metering Information----------

Meter No	:	MTR1012264	Pole No	:	0208001
Serial No	:	121759721	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	914
Period From	:	03-12-2017	Prev Rdg	:	905
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	0	Billed kWh	:	9

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	46.27
Transmission Charge	0.3858/kWh	3.47
System Loss Charge	0.7518/kWh	6.77
Sub-Total		56.51
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 82.27	- 82.27
Surcharge	0.02 of 9.00	0.18
Sub-Total		- 82.09
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.01
Transmission		0.08
System Loss		0.41
Distribution		3.69
Others		- 6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.95
CURRENT BILL - APRIL 2017		10.13
TOTAL AMOUNT DUE		19.11

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 5, 2017 - 65.00

Your monthly electricity consumption chart

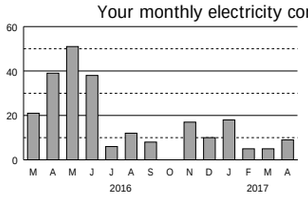

Avg Monthly Usage : 18.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.13		
Less : VAT	0.63		
Amount Net of VAT	9.50		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.32
Amount Due	9.14	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	9.77	TOTAL SALES	10.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/36100/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 875092825726

DANIOT,IRENEA
Premise Address: CAMBARO MANDAWE BK 5 G'S MOTOR
Billing Address: CAMBARO MANDAWE BK 5 G'S MOTOR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-33-743-5	8755720000-0	04/28/2017	APRIL/2017	19.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87557200000

BC08/380.2/36100/0/21/04-15-2017/48

3,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631053612319

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

63158200004

BILLING STATEMENT

1009312989

Date : 04-15-2017

BC08/380.2/36400/0207954/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6315820000-4

Collection Ref. Code : 1819-96-281-4

Customer Information----------

Name : SAYSON,RODELIA B

Premise Address: SITIO AGBATI CAMBARO II MANDAUE CITY
Billing Address: SITIO AGBATI CAMBARO II MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	452921GS6	Pole No	:	0207954
Serial No	:	53004581	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11527
Period From	:	03-12-2017	Prev Rdg	:	11499
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	670	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 230.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	143.96
Transmission Charge	0.3858/kWh	10.80
System Loss Charge	0.7518/kWh	21.05
Sub-Total		175.81
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 260.93	- 169.60
Sub-Total		- 169.60
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		9.38
Transmission		0.25
System Loss		1.31
Distribution		10.21
Others		- 13.69
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.27
CURRENT BILL - APRIL 2017		112.60
TOTAL AMOUNT DUE		- 117.47

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JUNE 18, 2016 - 217.00

Your monthly electricity consumption chart

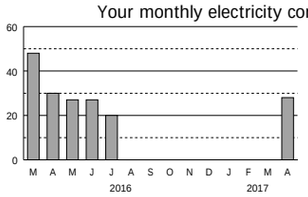

Avg Monthly Usage : 13.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.60		
Less : VAT	7.46		
Amount Net of VAT	105.14		
Less: BIR 2306	3.13		
BIR 2307	1.84	VATable Sales	91.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.81
Amount Due	100.17	VAT Zero Rated Sales	0.00
Add : VAT	7.46	VAT Amount	7.46
TOTAL AMOUNT DUE	107.63	TOTAL SALES	112.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/36400/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 631053612319

SAYSON,RODELIA B
Premise Address: SITIO AGBATI CAMBARO II MANDAUE CITY
Billing Address: SITIO AGBATI CAMBARO II MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-96-281-4	6315820000-4	04/28/2017	APRIL/2017	- 117.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63158200004

BC08/380.2/36400/0/21/04-15-2017/48

3,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869435825115

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299717

86936200004

Date : 04-15-2017

BC08/380.2/37000/0207996/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8693620000-4

Collection Ref. Code : 1817-99-746-7

Customer Information----------

Name : ALFANTA,EVELYN B.

Premise Address: SAN ANTONIO ST., NR. SAN VICENTE CHAP CAMBARO MANDAUE CITY

Billing Address: SAN ANTONIO ST., NR. SAN VICENTE CHAP CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	315717GS6	Pole No	:	0207996
Serial No	:	46980245	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	59604
Period From	:	03-12-2017	Prev Rdg	:	59451
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	380	Billed kWh	:	153

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	786.66
Transmission Charge	0.3858/kWh	59.03
System Loss Charge	0.7518/kWh	115.03
Sub-Total		960.72
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.62
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,297.50	25.95
Sub-Total		42.59
Government Charges		
Franchise Tax - Local		7.23
Value Added Tax		
Generation		51.24
Transmission		1.34
System Loss		7.10
Distribution		53.13
Others		5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		198.90
CURRENT BILL - APRIL 2017		1,644.99
TOTAL AMOUNT DUE		1,642.50

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 1,300.00

Your monthly electricity consumption chart

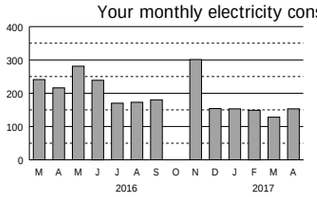

Avg Monthly Usage : 195.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,644.99		
Less : VAT	118.79		
Amount Net of VAT	1,526.20		
Less: BIR 2306	49.50		
BIR 2307	29.07	VATable Sales	1,446.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.11
Amount Due	1,447.63	VAT Zero Rated Sales	0.00
Add : VAT	118.79	VAT Amount	118.79
TOTAL AMOUNT DUE	1,566.42	TOTAL SALES	1,644.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/37000/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 869435825115

ALFANTA,EVELYN B.
Premise Address: SAN ANTONIO ST., NR. SAN VICENTE CHAP CAMBARO MANDAUE CITY
Billing Address: SAN ANTONIO ST., NR. SAN VICENTE CHAP CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-99-746-7	8693620000-4	04/28/2017	APRIL/2017	1,642.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86936200004

BC08/380.2/37000/0/21/04-15-2017/48

3,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472114400499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301325

47258200006

Date : 04-15-2017

BC08/380.2/37100/0207996/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4725820000-6

Collection Ref. Code : 1821-30-527-2

Customer Information----------

Name : SALAZAR,NERA (M1) B

Premise Address: NR. SAN VICENTE CHAPEL CAMBARO MANDAUE CITY

Billing Address: NR. SAN VICENTE CHAPEL CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	288749SS6	Pole No	:	0207996
Serial No	:	27471717	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12019
Period From	:	03-12-2017	Prev Rdg	:	12019
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1550	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 730.73
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 725.10

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JULY 1, 2016 - 6.00

Your monthly electricity consumption chart

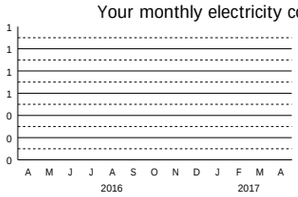

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/37100/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 472114400499

SALAZAR,NERA (M1) B

Premise Address: NR. SAN VICENTE CHAPEL CAMBARO MANDAUE CITY

Billing Address: NR. SAN VICENTE CHAPEL CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-30-527-2	4725820000-6	04/28/2017	APRIL/2017	- 725.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47258200006

BC08/380.2/37100/0/21/04-15-2017/48

3,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572701467198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301191

57258200005

Date : 04-15-2017

BC08/380.2/37200/0207996/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5725820000-5

Collection Ref. Code : 1821-30-536-1

Customer Information----------

Name : SALAZAR,NERA (M2) B

Premise Address: NR. SAN VICENTE CHAPEL CAMBARO MANDAUE CITY

Billing Address: NR. SAN VICENTE CHAPEL CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	550860 GS6	Pole No	:	0207996
Serial No	:	22757230	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4201
Period From	:	03-12-2017	Prev Rdg	:	4172
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	1550	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	149.11
Transmission Charge	0.3858/kWh	11.19
System Loss Charge	0.7518/kWh	21.80
Sub-Total		182.10
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.08	- 175.55
Surcharge	0.02 of 193.00	3.86
Sub-Total		- 171.69
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.72
Transmission		0.25
System Loss		1.34
Distribution		10.56
Others		- 13.70
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.47
CURRENT BILL - APRIL 2017		120.86
TOTAL AMOUNT DUE		120.07

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 194.00

Your monthly electricity consumption chart

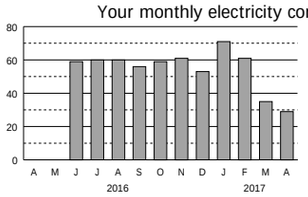

Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.86		
Less : VAT	8.17		
Amount Net of VAT	112.69		
Less: BIR 2306	3.41		
BIR 2307	1.98	VATable Sales	98.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.30
Amount Due	107.30	VAT Zero Rated Sales	0.00
Add : VAT	8.17	VAT Amount	8.17
TOTAL AMOUNT DUE	115.47	TOTAL SALES	120.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/37200/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 572701467198

SALAZAR,NERA (M2) B

Premise Address: NR. SAN VICENTE CHAPEL CAMBARO MANDAUE CITY

Billing Address: NR. SAN VICENTE CHAPEL CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-30-536-1	5725820000-5	04/28/2017	APRIL/2017	120.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57258200005 BC08/380.2/37200/0/21/04-15-2017/48 3,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066522386845

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313322

06659200007

Date : 04-15-2017

BC08/380.2/37300/0209693/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0665920000-7

Collection Ref. Code : 1827-50-659-8

Customer Information----------

Name : BARRIENTOS,DANTE J

Premise Address: 294 CAMBARO MANDAUE CITY
Billing Address: 294 CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1075216	Pole No	:	0209693
Serial No	:	40011959	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	962
Period From	:	03-12-2017	Prev Rdg	:	880
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	950	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	421.61
Transmission Charge	0.3858/kWh	31.64
System Loss Charge	0.7518/kWh	61.65
Sub-Total		514.90
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 754.53	- 75.45
Surcharge	0.02 of 365.50	7.31
Sub-Total		- 68.14
Government Charges		
Franchise Tax - Local		3.43
Value Added Tax		
Generation		27.47
Transmission		0.73
System Loss		3.81
Distribution		28.76
Others		- 4.79
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		98.48
CURRENT BILL - APRIL 2017		784.87
TOTAL AMOUNT DUE		780.43

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 8, 2017 - 370.00

Your monthly electricity consumption chart

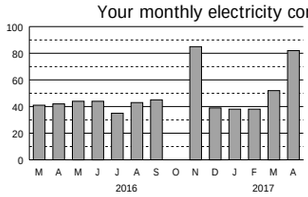

Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	784.87		
Less : VAT	55.98		
Amount Net of VAT	728.89		
Less: BIR 2306	23.32		
BIR 2307	13.80	VATable Sales	686.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.50
Amount Due	691.77	VAT Zero Rated Sales	0.00
Add : VAT	55.98	VAT Amount	55.98
TOTAL AMOUNT DUE	747.75	TOTAL SALES	784.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/37300/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 066522386845

BARRIENTOS,DANTE J
Premise Address: 294 CAMBARO MANDAUE CITY
Billing Address: 294 CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-50-659-8	0665920000-7	04/28/2017	APRIL/2017	780.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

06659200007

BC08/380.2/37300/0/21/04-15-2017/48

3,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475844452300

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302720

47557200004

Date : 04-15-2017

BC08/380.2/37400/0209693/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4755720000-4

Collection Ref. Code : 1815-33-716-8

Customer Information----------

Name : SALAZAR,RODULFO

Premise Address: 294 CAMBARO MANDAUE CITY
Billing Address: 294 CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1007810	Pole No	:	0209693
Serial No	:	121520577	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11827
Period From	:	03-12-2017	Prev Rdg	:	11333
No of Days	:	31	Diff Rdg	:	494
Avg kWh/day	:	15.94	Registered	:	494
Conn Load	:	0	Billed kWh	:	494

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,539.95
Transmission Charge	0.3858/kWh	190.59
System Loss Charge	0.7518/kWh	371.39
Sub-Total		3,101.93
Distribution Charges		
Distribution Charge	1.7506/kWh	864.80
Supply Charge	0.4118/kWh	203.43
Metering Charge	0.6989/kWh	345.26
	5.00/month	5.00
Sub-Total		1,418.49
Others		
Subsidy on Lifeline Charge	0.1086/kWh	53.65
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Surcharge	0.02 of 2,764.00	55.28
Sub-Total		109.01
Government Charges		
Franchise Tax - Local		23.15
Value Added Tax		
Generation		165.44
Transmission		4.36
System Loss		22.91
Distribution		170.22
Others		15.86
Universal Charge		
Missionary Electrification	0.1561/kWh	77.11
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.26
Sub-Total		637.29
CURRENT BILL - APRIL 2017		5,266.72
TOTAL AMOUNT DUE		5,265.91

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 2,765.00

Your monthly electricity consumption chart

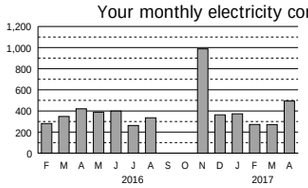

Avg Monthly Usage : 399.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,266.72		
Less : VAT	378.79		
Amount Net of VAT	4,887.93		
Less: BIR 2306	157.84		
BIR 2307	93.05	VATable Sales	4,629.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	258.50
Amount Due	4,637.04	VAT Zero Rated Sales	0.00
Add : VAT	378.79	VAT Amount	378.79
TOTAL AMOUNT DUE	5,015.83	TOTAL SALES	5,266.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/37400/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 475844452300

SALAZAR,RODULFO
Premise Address: 294 CAMBARO MANDAUE CITY
Billing Address: 294 CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-33-716-8	4755720000-4	04/28/2017	APRIL/2017	5,265.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47557200004

BC08/380.2/37400/0/21/04-15-2017/48

3,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985017585317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307106

98557200007

Date : 04-15-2017

BC08/380.2/37500/0209693/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9855720000-7

Collection Ref. Code : 1815-33-917-9

Customer Information----------

Name : BARRIENTOS,ROMEO

Premise Address: CAMBARO MANDAUE

Billing Address: CAMBARO MANDAUE

TIN :

Metering Information----------

Meter No	:	131353WS6	Pole No	:	0209693
Serial No	:	78568308	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	22909
Period From	:	03-12-2017	Prev Rdg	:	22671
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	0	Billed kWh	:	238

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,223.70
Transmission Charge	0.3858/kWh	91.82
System Loss Charge	0.7518/kWh	178.93
Sub-Total		1,494.45
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.1086/kWh	25.85
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		25.89
Government Charges		
Franchise Tax - Local		11.03
Value Added Tax		
Generation		79.72
Transmission		2.10
System Loss		11.03
Distribution		82.32
Others		4.43
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		304.01
CURRENT BILL - APRIL 2017		2,510.34
TOTAL AMOUNT DUE		2,509.43

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 1,706.00

Your monthly electricity consumption chart

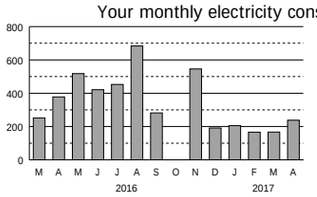

Avg Monthly Usage : 346.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,510.34		
Less : VAT	179.60		
Amount Net of VAT	2,330.74		
Less: BIR 2306	74.83		
BIR 2307	44.35	VATable Sales	2,206.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.41
Amount Due	2,211.56	VAT Zero Rated Sales	0.00
Add : VAT	179.60	VAT Amount	179.60
TOTAL AMOUNT DUE	2,391.16	TOTAL SALES	2,510.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/37500/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 985017585317

BARRIENTOS,ROMEO

Premise Address: CAMBARO MANDAUE

Billing Address: CAMBARO MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-33-917-9	9855720000-7	04/28/2017	APRIL/2017	2,509.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98557200007

BC08/380.2/37500/0/21/04-15-2017/48

3,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871361432742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300888

87158200003

Date : 04-15-2017

BC08/380.2/38000/0209700/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8715820000-3

Collection Ref. Code : 1821-16-725-2

Customer Information----------

Name : BARRIENTOS,EVANGELINE N

Premise Address: PUROK BATONG CAMBARO MANDAUE CITY

Billing Address: PUROK BATONG CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1034880	Pole No	:	0209700
Serial No	:	121755300	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7301
Period From	:	03-12-2017	Prev Rdg	:	7196
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	1404	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	539.87
Transmission Charge	0.3858/kWh	40.51
System Loss Charge	0.7518/kWh	78.94
Sub-Total		659.32
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.40
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,439.00	28.78
Sub-Total		40.20
Government Charges		
Franchise Tax - Local		5.02
Value Added Tax		
Generation		35.17
Transmission		0.93
System Loss		4.88
Distribution		36.65
Others		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		138.10
CURRENT BILL - APRIL 2017		1,143.05
TOTAL AMOUNT DUE		1,142.88

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 1,438.00

Your monthly electricity consumption chart

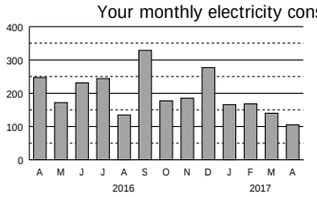

Avg Monthly Usage : 198.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,143.05		
Less : VAT	83.06		
Amount Net of VAT	1,059.99		
Less: BIR 2306	34.60		
BIR 2307	20.20	VATable Sales	1,004.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.04
Amount Due	1,005.19	VAT Zero Rated Sales	0.00
Add : VAT	83.06	VAT Amount	83.06
TOTAL AMOUNT DUE	1,088.25	TOTAL SALES	1,143.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/38000/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 871361432742

BARRIENTOS,EVANGELINE N

Premise Address: PUROK BATONG CAMBARO MANDAUE CITY

Billing Address: PUROK BATONG CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-16-725-2	8715820000-3	04/28/2017	APRIL/2017	1,142.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87158200003

BC08/380.2/38000/0/21/04-15-2017/48

3,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853967182750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307529

85349200007

Date : 04-15-2017

BC08/380.2/38200/0209700/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8534920000-7

Collection Ref. Code : 1825-87-203-1

Customer Information----------

Name : BARRIENTOS,CARLITO J

Premise Address: CAMBARO MANDAUE CITY

Billing Address: CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1041770	Pole No	:	0209700
Serial No	:	121758679	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5736
Period From	:	03-12-2017	Prev Rdg	:	5545
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	100	Billed kWh	:	191

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	982.05
Transmission Charge	0.3858/kWh	73.69
System Loss Charge	0.7518/kWh	143.59
Sub-Total		1,199.33
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.74
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		20.77
Government Charges		
Franchise Tax - Local		8.86
Value Added Tax		
Generation		63.96
Transmission		1.68
System Loss		8.87
Distribution		66.18
Others		3.56
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		244.10
CURRENT BILL - APRIL 2017		2,015.70
TOTAL AMOUNT DUE		2,015.64

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 3,730.00

Your monthly electricity consumption chart

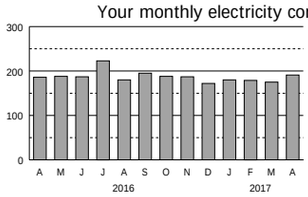

Avg Monthly Usage : 187.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,015.70		
Less : VAT	144.25		
Amount Net of VAT	1,871.45		
Less: BIR 2306	60.10		
BIR 2307	35.61	VATable Sales	1,771.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.85
Amount Due	1,775.74	VAT Zero Rated Sales	0.00
Add : VAT	144.25	VAT Amount	144.25
TOTAL AMOUNT DUE	1,919.99	TOTAL SALES	2,015.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/38200/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 853967182750

BARRIENTOS,CARLITO J

Premise Address: CAMBARO MANDAUE CITY

Billing Address: CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-87-203-1	8534920000-7	04/28/2017	APRIL/2017	2,015.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85349200007

BC08/380.2/38200/0/21/04-15-2017/48

3,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890741235483

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309554

89027200008

Date : 04-15-2017

BC08/380.2/38900/0209693/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8902720000-8

Collection Ref. Code : 1811-83-155-9

Customer Information----------

Name : DANIOT,NERIZA V.

Premise Address: SAN ANTONIO ST., PUROK AGBATE CAMBARO MANDAUE CITY

Billing Address: SAN ANTONIO ST., PUROK AGBATE CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	239441DS6	Pole No	:	0209693
Serial No	:	10543966	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16401
Period From	:	03-12-2017	Prev Rdg	:	16346
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	280	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	282.27
Transmission Charge	0.3858/kWh	21.18
System Loss Charge	0.7518/kWh	41.27
Sub-Total		344.72
Distribution Charges		
Distribution Charge	1.7506/kWh	96.11
Supply Charge	0.4118/kWh	22.61
Metering Charge	0.6989/kWh	38.37
	5.00/month	5.00
Sub-Total		162.09
Others		
Subsidy on Lifeline Discount	-0.3 of 506.81	- 152.04
Surcharge	0.02 of 378.50	7.57
Sub-Total		- 144.47
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		18.39
Transmission		0.49
System Loss		2.55
Distribution		19.45
Others		- 11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	8.56
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.81
Sub-Total		57.71
CURRENT BILL - APRIL 2017(ESTIMATE)		420.05
TOTAL AMOUNT DUE		420.50

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 378.00

Your monthly electricity consumption chart

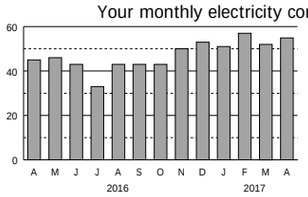

Avg Monthly Usage : 47.22kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.05		
Less : VAT	29.75		
Amount Net of VAT	390.30		
Less: BIR 2306	12.42		
BIR 2307	7.28	VATable Sales	362.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.96
Amount Due	370.60	VAT Zero Rated Sales	0.00
Add : VAT	29.75	VAT Amount	29.75
TOTAL AMOUNT DUE	400.35	TOTAL SALES	420.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/38900/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 890741235483

DANIOT,NERIZA V.

Premise Address: SAN ANTONIO ST., PUROK AGBATE CAMBARO MANDAUE CITY

Billing Address: SAN ANTONIO ST., PUROK AGBATE CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-83-155-9	8902720000-8	04/28/2017	APRIL/2017	420.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89027200008

BC08/380.2/38900/0/21/04-15-2017/48

3,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257107730681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310651

25797200000

Date : 04-15-2017

BC08/380.2/39000/0209693/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2579720000-0

Collection Ref. Code : 1829-33-926-5

Customer Information----------

Name : DANIOT,ARCELITA B

Premise Address: A CORTES ST LOOC MANDAUE CITY

Billing Address: A CORTES ST LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	167930WS6	Pole No	:	0209693
Serial No	:	44355562	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	48030
Period From	:	03-12-2017	Prev Rdg	:	47739
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	150	Billed kWh	:	291

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,496.21
Transmission Charge	0.3858/kWh	112.27
System Loss Charge	0.7518/kWh	218.77
Sub-Total		1,827.25
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.1086/kWh	31.60
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 2,765.00	55.30
Sub-Total		86.95
Government Charges		
Franchise Tax - Local		13.76
Value Added Tax		
Generation		97.47
Transmission		2.56
System Loss		13.50
Distribution		100.52
Others		12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		378.53
CURRENT BILL - APRIL 2017		3,130.36
TOTAL AMOUNT DUE		3,129.43

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 2,766.00

Your monthly electricity consumption chart

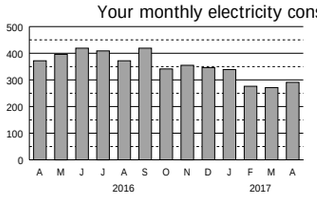

Avg Monthly Usage : 354.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,130.36		
Less : VAT	226.14		
Amount Net of VAT	2,904.22		
Less: BIR 2306	94.23		
BIR 2307	55.31	VATable Sales	2,751.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.39
Amount Due	2,754.68	VAT Zero Rated Sales	0.00
Add : VAT	226.14	VAT Amount	226.14
TOTAL AMOUNT DUE	2,980.82	TOTAL SALES	3,130.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/39000/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 257107730681

DANIOT,ARCELITA B

Premise Address: A CORTES ST LOOC MANDAUE CITY

Billing Address: A CORTES ST LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-33-926-5	2579720000-0	04/28/2017	APRIL/2017	3,129.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25797200000 BC08/380.2/39000/0/21/04-15-2017/48 3,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906210169459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301814

90639200006

Date : 04-15-2017

BC08/380.2/39100/0209693/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9063920000-6

Collection Ref. Code : 1833-62-098-4

Customer Information----------

Name : ALVAREZ,JUDITH A

Premise Address: CAMBARO, MANDAUE CITY

Billing Address: CAMBARO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	166695WS6	Pole No	:	0209693
Serial No	:	49339005	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	39957
Period From	:	03-12-2017	Prev Rdg	:	39858
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	100	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	509.02
Transmission Charge	0.3858/kWh	38.19
System Loss Charge	0.7518/kWh	74.43
Sub-Total		621.64
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 909.91	- 45.50
Surcharge	0.02 of 752.50	15.05
Sub-Total		- 30.45
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		33.16
Transmission		0.88
System Loss		4.60
Distribution		34.59
Others		- 1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		123.47
CURRENT BILL - APRIL 2017		1,002.93
TOTAL AMOUNT DUE		1,002.65

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 753.00

Your monthly electricity consumption chart

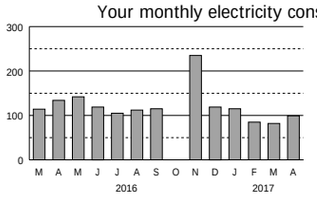

Avg Monthly Usage : 121.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,002.93		
Less : VAT	71.90		
Amount Net of VAT	931.03		
Less: BIR 2306	29.96		
BIR 2307	17.68	VATable Sales	879.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.57
Amount Due	883.39	VAT Zero Rated Sales	0.00
Add : VAT	71.90	VAT Amount	71.90
TOTAL AMOUNT DUE	955.29	TOTAL SALES	1,002.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/39100/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 906210169459

ALVAREZ,JUDITH A

Premise Address: CAMBARO, MANDAUE CITY

Billing Address: CAMBARO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-62-098-4	9063920000-6	04/28/2017	APRIL/2017	1,002.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90639200006

BC08/380.2/39100/0/21/04-15-2017/48

3,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103250683260

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300234

10377300008

Date : 04-15-2017

BC08/380.2/39300/0223531/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1037730000-8

Collection Ref. Code : 1843-66-290-6

Customer Information----------

Name : DANIOT,NERIZA V

Premise Address: SAN ANTONIO ST. CAMBARO MANDAUE CITY
Billing Address: SAN ANTONIO ST. CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	467821 GS6	Pole No	:	0223531
Serial No	:	74459621	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6725
Period From	:	03-12-2017	Prev Rdg	:	6618
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	332	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	550.15
Transmission Charge	0.3858/kWh	41.28
System Loss Charge	0.7518/kWh	80.44
Sub-Total		671.87
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.62
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		11.64
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		35.84
Transmission		0.94
System Loss		4.96
Distribution		37.34
Others		1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		137.02
CURRENT BILL - APRIL 2017		1,131.68
TOTAL AMOUNT DUE		1,130.90

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 383.00

Your monthly electricity consumption chart

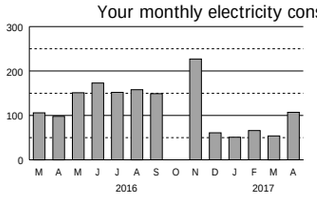

Avg Monthly Usage : 119.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,131.68		
Less : VAT	81.07		
Amount Net of VAT	1,050.61		
Less: BIR 2306	33.80		
BIR 2307	19.99	VATable Sales	994.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.95
Amount Due	996.82	VAT Zero Rated Sales	0.00
Add : VAT	81.07	VAT Amount	81.07
TOTAL AMOUNT DUE	1,077.89	TOTAL SALES	1,131.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/39300/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 103250683260

DANIOT,NERIZA V
Premise Address: SAN ANTONIO ST. CAMBARO MANDAUE CITY
Billing Address: SAN ANTONIO ST. CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-66-290-6	1037730000-8	04/28/2017	APRIL/2017	1,130.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10377300008

BC08/380.2/39300/0/21/04-15-2017/48

3,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626460179667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310790

62649200003

Date : 04-15-2017

BC08/380.2/39400/0223531/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6264920000-3

Collection Ref. Code : 1839-93-569-3

Customer Information----------

Name : DANIOT,NERIZA V

Premise Address: CAMBARO MANDAUE CITY

Billing Address: CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	557985 GS6	Pole No	:	0223531
Serial No	:	26320548	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5164
Period From	:	03-12-2017	Prev Rdg	:	5086
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	224	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	401.04
Transmission Charge	0.3858/kWh	30.09
System Loss Charge	0.7518/kWh	58.64
Sub-Total		489.77
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 717.95	- 107.69
Surcharge	0.02 of 624.00	12.48
Sub-Total		- 95.21
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		26.13
Transmission		0.69
System Loss		3.62
Distribution		27.38
Others		- 6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		91.29
CURRENT BILL - APRIL 2017		714.03
TOTAL AMOUNT DUE		713.99

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 624.00

Your monthly electricity consumption chart

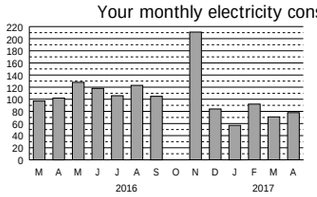

Avg Monthly Usage : 105.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	714.03		
Less : VAT	51.02		
Amount Net of VAT	663.01		
Less: BIR 2306	21.27		
BIR 2307	12.52	VATable Sales	622.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.27
Amount Due	629.22	VAT Zero Rated Sales	0.00
Add : VAT	51.02	VAT Amount	51.02
TOTAL AMOUNT DUE	680.24	TOTAL SALES	714.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/39400/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 626460179667

DANIOT,NERIZA V

Premise Address: CAMBARO MANDAUE CITY

Billing Address: CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-93-569-3	6264920000-3	04/28/2017	APRIL/2017	713.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62649200003

BC08/380.2/39400/0/21/04-15-2017/48

3,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902770306055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299999

90258200006

Date : 04-15-2017

BC08/380.2/39800/0223573/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9025820000-6

Collection Ref. Code : 1821-23-248-8

Customer Information----------

Name : ORTEGA,ELVIRA DANIOT

Premise Address: SAN ANTONIO ST.,PUROK AGBATE CAMBARO MANDAUE CITY

Billing Address: SAN ANTONIO ST.,PUROK AGBATE CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1166450	Pole No	:	0223573
Serial No	:	133485754	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	466
Period From	:	03-12-2017	Prev Rdg	:	451
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	444	Billed kWh	:	15

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	77.12
Transmission Charge	0.3858/kWh	5.79
System Loss Charge	0.7518/kWh	11.28
Sub-Total		94.19
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 137.11	- 137.11
Sub-Total		- 137.11
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.02
Transmission		0.14
System Loss		0.70
Distribution		5.75
Others		- 11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.78
CURRENT BILL - APRIL 2017		12.78
TOTAL AMOUNT DUE		12.09

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 1,534.00

Your monthly electricity consumption chart

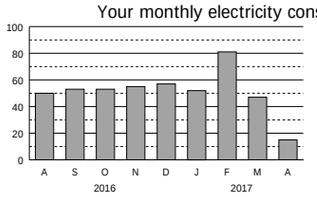

Avg Monthly Usage : 51.44kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.78		
Less : VAT	0.60		
Amount Net of VAT	12.18		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.18
Amount Due	11.82	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.42	TOTAL SALES	12.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/39800/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 902770306055

ORTEGA,ELVIRA DANIOT

Premise Address: SAN ANTONIO ST.,PUROK AGBATE CAMBARO MANDAUE CITY

Billing Address: SAN ANTONIO ST.,PUROK AGBATE CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-23-248-8	9025820000-6	04/28/2017	APRIL/2017	12.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90258200006 BC08/380.2/39800/0/21/04-15-2017/48 3,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975347022927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302596

97557200009

Date : 04-15-2017

BC08/380.2/40000/0209714/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9755720000-9

Collection Ref. Code : 1815-33-755-9

Customer Information----------

Name : ALINDAJAO,RESTITUTO

Premise Address: CAMBARO MANDAUE

Billing Address: CAMBARO MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1106423	Pole No	:	0209714
Serial No	:	40046238	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2316
Period From	:	03-12-2017	Prev Rdg	:	2217
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	0	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	509.02
Transmission Charge	0.3858/kWh	38.19
System Loss Charge	0.7518/kWh	74.43
Sub-Total		621.64
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 909.91	- 45.50
Sub-Total		- 45.50
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		33.16
Transmission		0.88
System Loss		4.60
Distribution		34.59
Others		- 3.14
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		121.58
CURRENT BILL - APRIL 2017		985.99
TOTAL AMOUNT DUE		985.82

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 778.00

Your monthly electricity consumption chart

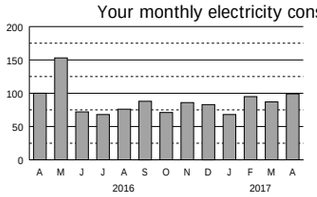

Avg Monthly Usage : 88.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	985.99		
Less : VAT	70.09		
Amount Net of VAT	915.90		
Less: BIR 2306	29.20		
BIR 2307	17.37	VATable Sales	864.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.49
Amount Due	869.33	VAT Zero Rated Sales	0.00
Add : VAT	70.09	VAT Amount	70.09
TOTAL AMOUNT DUE	939.42	TOTAL SALES	985.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/40000/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 975347022927

ALINDAJAO,RESTITUTO

Premise Address: CAMBARO MANDAUE

Billing Address: CAMBARO MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-33-755-9	9755720000-9	04/28/2017	APRIL/2017	985.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97557200009 BC08/380.2/40000/0/21/04-15-2017/48 3,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541335852144
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54158200003

1009302461
Date : 04-15-2017
BC08/380.2/40100/0209714/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5415820000-3
Collection Ref. Code : 1819-97-155-4

Customer Information----------
Name : ALINDAJAO,RESTITUTO
Premise Address: CAMBARO MANDAUE CITY
Billing Address: CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1063921	Pole No	:	0209714
Serial No	:	125295202	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5309
Period From	:	03-12-2017	Prev Rdg	:	5084
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	100	Billed kWh	:	225

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,156.86
Transmission Charge	0.3858/kWh	86.81
System Loss Charge	0.7518/kWh	169.16
Sub-Total		1,412.83
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.44
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		24.48
Government Charges		
Franchise Tax - Local		10.43
Value Added Tax		
Generation		75.35
Transmission		1.98
System Loss		10.45
Distribution		77.86
Others		4.19
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		287.45
CURRENT BILL - APRIL 2017		2,373.56
TOTAL AMOUNT DUE		2,372.77

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 1,764.00

Your monthly electricity consumption chart

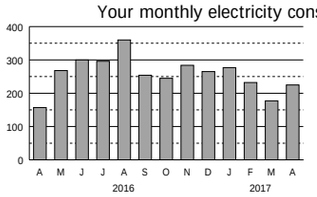

Avg Monthly Usage : 256.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,373.56		
Less : VAT	169.83		
Amount Net of VAT	2,203.73		
Less: BIR 2306	70.77		
BIR 2307	41.93	VATable Sales	2,086.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.62
Amount Due	2,091.03	VAT Zero Rated Sales	0.00
Add : VAT	169.83	VAT Amount	169.83
TOTAL AMOUNT DUE	2,260.86	TOTAL SALES	2,373.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/40100/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 541335852144

ALINDAJAO,RESTITUTO
Premise Address: CAMBARO MANDAUE CITY
Billing Address: CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-97-155-4	5415820000-3	04/28/2017	APRIL/2017	2,372.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

54158200003 BC08/380.2/40100/0/21/04-15-2017/48 3,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974583680152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302395

97428200006

Date : 04-15-2017

BC08/380.2/40200/0209714/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9742820000-6

Collection Ref. Code : 1837-93-668-4

Customer Information----------

Name : TULOD,ERLINDO

Premise Address: CAMBARO MANDAUE CITY

Billing Address: CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	144459WS6	Pole No	:	0209714
Serial No	:	45595918	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	77723
Period From	:	03-12-2017	Prev Rdg	:	77705
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	100	Billed kWh	:	18

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 106.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	92.55
Transmission Charge	0.3858/kWh	6.94
System Loss Charge	0.7518/kWh	13.53
Sub-Total		113.02
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 164.52	- 164.52
Sub-Total		- 164.52
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.02
Transmission		0.16
System Loss		0.83
Distribution		6.78
Others		- 13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.21
CURRENT BILL - APRIL 2017		14.21
TOTAL AMOUNT DUE		- 92.54

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - AUGUST 1, 2016 - 100.00

Your monthly electricity consumption chart

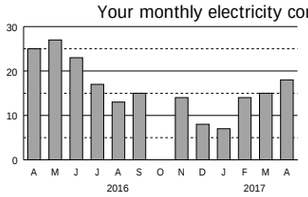

Avg Monthly Usage : 15.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.21		
Less : VAT	0.60		
Amount Net of VAT	13.61		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.61
Amount Due	13.26	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.86	TOTAL SALES	14.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/40200/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 974583680152

TULOD,ERLINDO

Premise Address: CAMBARO MANDAUE CITY

Billing Address: CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-93-668-4	9742820000-6	04/28/2017	APRIL/2017	- 92.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97428200006

BC08/380.2/40200/0/21/04-15-2017/48

3,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562515407932

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311981

56219200005

Date : 04-15-2017

BC08/380.2/40400/0209714/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5621920000-5

Collection Ref. Code : 1833-27-932-8

Customer Information----------

Name : YBAS,JEAN R

Premise Address: CAMBARO, MANDAUE CITY
Billing Address: CAMBARO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	130070WS6	Pole No	:	0209714
Serial No	:	69605506	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	18627
Period From	:	03-12-2017	Prev Rdg	:	18489
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	100	Billed kWh	:	138

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	709.54
Transmission Charge	0.3858/kWh	53.24
System Loss Charge	0.7518/kWh	103.75
Sub-Total		866.53
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.99
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		15.01
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		46.22
Transmission		1.22
System Loss		6.40
Distribution		47.98
Others		2.57
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		176.54
CURRENT BILL - APRIL 2017		1,457.94
TOTAL AMOUNT DUE		1,457.85

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 25, 2017 - 1,279.00

Your monthly electricity consumption chart

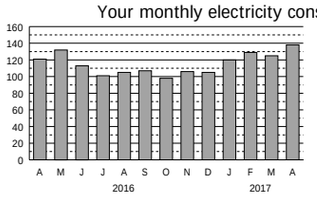

Avg Monthly Usage : 115.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,457.94		
Less : VAT	104.39		
Amount Net of VAT	1,353.55		
Less: BIR 2306	43.49		
BIR 2307	25.76	VATable Sales	1,281.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.15
Amount Due	1,284.30	VAT Zero Rated Sales	0.00
Add : VAT	104.39	VAT Amount	104.39
TOTAL AMOUNT DUE	1,388.69	TOTAL SALES	1,457.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/40400/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 562515407932

YBAS,JEAN R
Premise Address: CAMBARO, MANDAUE CITY
Billing Address: CAMBARO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-27-932-8	5621920000-5	04/28/2017	APRIL/2017	1,457.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

56219200005

BC08/380.2/40400/0/21/04-15-2017/48

3,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034752738128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299274

03449200009

Date : 04-15-2017

BC08/380.2/40700/0223573/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0344920000-9

Collection Ref. Code : 1825-99-836-1

Customer Information----------

Name : CUYOS,MIGUELITO

Premise Address: CAMBARO MANDAUE CITY

Billing Address: CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	258412GS6	Pole No	:	0223573
Serial No	:	41670228	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13337
Period From	:	03-12-2017	Prev Rdg	:	13295
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	100	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	215.95
Transmission Charge	0.3858/kWh	16.20
System Loss Charge	0.7518/kWh	31.58
Sub-Total		263.73
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 388.91	- 155.56
Sub-Total		- 155.56
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		14.08
Transmission		0.38
System Loss		1.94
Distribution		15.02
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.17
CURRENT BILL - APRIL 2017		273.52
TOTAL AMOUNT DUE		273.11

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 475.00

Your monthly electricity consumption chart

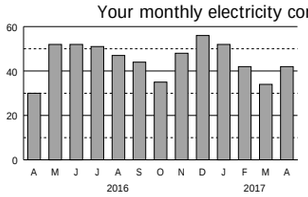

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	273.52		
Less : VAT	18.99		
Amount Net of VAT	254.53		
Less: BIR 2306	7.92		
BIR 2307	4.69	VATable Sales	233.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.18
Amount Due	241.92	VAT Zero Rated Sales	0.00
Add : VAT	18.99	VAT Amount	18.99
TOTAL AMOUNT DUE	260.91	TOTAL SALES	273.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/40700/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 034752738128

CUYOS,MIGUELITO

Premise Address: CAMBARO MANDAUE CITY

Billing Address: CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-99-836-1	0344920000-9	04/28/2017	APRIL/2017	273.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03449200009 BC08/380.2/40700/0/21/04-15-2017/48 3,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970011594242
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300449

97058200003

Date : 04-15-2017

BC08/380.2/41000/0223580/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9705820000-3

Collection Ref. Code : 1819-87-266-1

Customer Information----------

Name : PEPITO,RUFO G

Premise Address: AHD. CHAPEL CAMBARO II MANDAUE CITY
Billing Address: AHD. CHAPEL CAMBARO II MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1191889	Pole No	:	0223580
Serial No	:	40137866	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	259
Period From	:	03-12-2017	Prev Rdg	:	216
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	416	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 35.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	221.09
Transmission Charge	0.3858/kWh	16.59
System Loss Charge	0.7518/kWh	32.33
Sub-Total		270.01
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.05	- 159.22
Sub-Total		- 159.22
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		14.40
Transmission		0.38
System Loss		2.00
Distribution		15.36
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.09
CURRENT BILL - APRIL 2017		279.92
TOTAL AMOUNT DUE		244.56

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - JANUARY 29, 2017 - 450.00

Your monthly electricity consumption chart

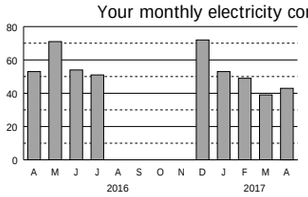

Avg Monthly Usage : 37.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.92		
Less : VAT	19.42		
Amount Net of VAT	260.50		
Less: BIR 2306	8.10		
BIR 2307	4.80	VATable Sales	238.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.67
Amount Due	247.60	VAT Zero Rated Sales	0.00
Add : VAT	19.42	VAT Amount	19.42
TOTAL AMOUNT DUE	267.02	TOTAL SALES	279.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/41000/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 970011594242

PEPITO,RUFO G
Premise Address: AHD. CHAPEL CAMBARO II MANDAUE CITY
Billing Address: AHD. CHAPEL CAMBARO II MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-87-266-1	9705820000-3	04/28/2017	APRIL/2017	244.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

97058200003

BC08/380.2/41000/0/21/04-15-2017/48

3,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943837547797
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94349200009

1009303567
Date : 04-15-2017
BC08/380.2/41500/0223594/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9434920000-9
Collection Ref. Code : 1825-86-251-6

Customer Information----------
Name : MARI,LAURO
Premise Address: CAMBARO MANDAUE CITY
Billing Address: CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	132149WS6	Pole No	:	0223594
Serial No	:	53649768	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	32501
Period From	:	03-12-2017	Prev Rdg	:	32177
No of Days	:	31	Diff Rdg	:	324
Avg kWh/day	:	10.45	Registered	:	324
Conn Load	:	100	Billed kWh	:	324

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,665.88
Transmission Charge	0.3858/kWh	125.00
System Loss Charge	0.7518/kWh	243.58
Sub-Total		2,034.46
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.1086/kWh	35.19
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		35.24
Government Charges		
Franchise Tax - Local		15.01
Value Added Tax		
Generation		108.51
Transmission		2.86
System Loss		15.04
Distribution		111.85
Others		6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.18
Sub-Total		413.65
CURRENT BILL - APRIL 2017		3,415.40
TOTAL AMOUNT DUE		3,414.45

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 22, 2017 - 2,369.00

Your monthly electricity consumption chart

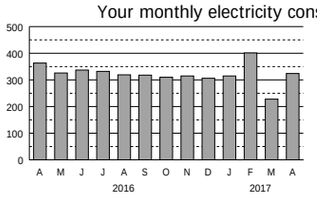

Avg Monthly Usage : 322.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,415.40		
Less : VAT	244.29		
Amount Net of VAT	3,171.11		
Less: BIR 2306	101.79		
BIR 2307	60.34	VATable Sales	3,001.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.36
Amount Due	3,008.98	VAT Zero Rated Sales	0.00
Add : VAT	244.29	VAT Amount	244.29
TOTAL AMOUNT DUE	3,253.27	TOTAL SALES	3,415.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/41500/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 943837547797

MARI,LAURO
Premise Address: CAMBARO MANDAUE CITY
Billing Address: CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-86-251-6	9434920000-9	04/28/2017	APRIL/2017	3,414.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

94349200009

BC08/380.2/41500/0/21/04-15-2017/48

3,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694533427244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311605

69439200002

Date : 04-15-2017

BC08/380.2/42200/0223531/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6943920000-2

Collection Ref. Code : 1845-74-188-9

Customer Information----------

Name : DANIOT,JACINTO JR. V

Premise Address: PUROK AGBATI/SAN ANTONIO ST CAMBARO II MANDAUE CITY

Billing Address: PUROK AGBATI/SAN ANTONIO ST CAMBARO II MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	013141 EFS6	Pole No	:	0223531
Serial No	:	121433975	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3969
Period From	:	03-12-2017	Prev Rdg	:	3865
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	240	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	534.73
Transmission Charge	0.3858/kWh	40.12
System Loss Charge	0.7518/kWh	78.19
Sub-Total		653.04
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.29
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 908.50	18.17
Sub-Total		29.48
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		34.82
Transmission		0.92
System Loss		4.83
Distribution		36.31
Others		4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		135.50
CURRENT BILL - APRIL 2017		1,120.60
TOTAL AMOUNT DUE		1,115.97

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 913.00

Your monthly electricity consumption chart

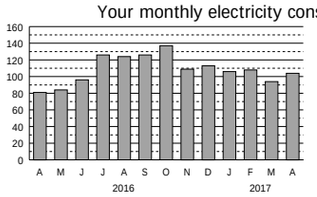

Avg Monthly Usage : 108.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,120.60		
Less : VAT	81.01		
Amount Net of VAT	1,039.59		
Less: BIR 2306	33.76		
BIR 2307	19.80	VATable Sales	985.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.49
Amount Due	986.03	VAT Zero Rated Sales	0.00
Add : VAT	81.01	VAT Amount	81.01
TOTAL AMOUNT DUE	1,067.04	TOTAL SALES	1,120.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/42200/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 694533427244

DANIOT,JACINTO JR. V

Premise Address: PUROK AGBATI/SAN ANTONIO ST CAMBARO II MANDAUE CITY

Billing Address: PUROK AGBATI/SAN ANTONIO ST CAMBARO II MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-74-188-9	6943920000-2	04/28/2017	APRIL/2017	1,115.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69439200002

BC08/380.2/42200/0/21/04-15-2017/48

3,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234065724293

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299416

23439200009

Date : 04-15-2017

BC08/380.2/42300/0223531/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2343920000-9

Collection Ref. Code : 1825-79-164-3

Customer Information----------

Name : NAPARATE,FRANCISCO A

Premise Address: CAMBARO MANDAUE CITY
Billing Address: CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	170834DS6	Pole No	:	0223531
Serial No	:	13114476	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	82109
Period From	:	03-12-2017	Prev Rdg	:	82052
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	293.07
Transmission Charge	0.3858/kWh	21.99
System Loss Charge	0.7518/kWh	42.85
Sub-Total		357.91
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 526.00	- 157.80
Surcharge	0.02 of 272.00	5.44
Sub-Total		- 152.36
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		19.09
Transmission		0.50
System Loss		2.65
Distribution		20.17
Others		- 11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.60
CURRENT BILL - APRIL 2017		433.24
TOTAL AMOUNT DUE		432.27

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 8, 2017 - 272.81

Your monthly electricity consumption chart

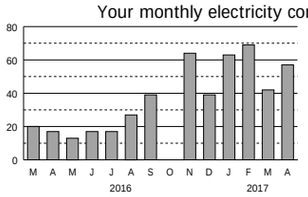

Avg Monthly Usage : 37.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.24		
Less : VAT	30.57		
Amount Net of VAT	402.67		
Less: BIR 2306	12.75		
BIR 2307	7.51	VATable Sales	373.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.03
Amount Due	382.41	VAT Zero Rated Sales	0.00
Add : VAT	30.57	VAT Amount	30.57
TOTAL AMOUNT DUE	412.98	TOTAL SALES	433.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/42300/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 234065724293

NAPARATE,FRANCISCO A
Premise Address: CAMBARO MANDAUE CITY
Billing Address: CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-79-164-3	2343920000-9	04/28/2017	APRIL/2017	432.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

23439200009

BC08/380.2/42300/0/21/04-15-2017/48

3,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931294674111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313766

93153044917

Date : 04-15-2017

BC08/380.2/42310/0223531/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9315304491-7

Collection Ref. Code : 1855-39-308-5

Customer Information----------

Name : NAPARATE,MERCY COLOMEDA

Premise Address: PUROK II CAMBARO II, MANDAUE CITY

Billing Address: PUROK II CAMBARO II, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1009187	Pole No	:	0223531
Serial No	:	121573956	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2246
Period From	:	03-12-2017	Prev Rdg	:	2197
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	122	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	251.94
Transmission Charge	0.3858/kWh	18.90
System Loss Charge	0.7518/kWh	36.84
Sub-Total		307.68
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 452.89	- 181.16
Sub-Total		- 181.16
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		16.42
Transmission		0.43
System Loss		2.26
Distribution		17.43
Others		- 14.46
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.79
CURRENT BILL - APRIL 2017		318.52
TOTAL AMOUNT DUE		317.69

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 553.00

Your monthly electricity consumption chart

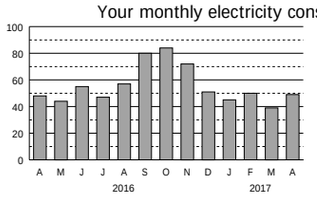

Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.52		
Less : VAT	22.08		
Amount Net of VAT	296.44		
Less: BIR 2306	9.20		
BIR 2307	5.46	VATable Sales	271.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.71
Amount Due	281.78	VAT Zero Rated Sales	0.00
Add : VAT	22.08	VAT Amount	22.08
TOTAL AMOUNT DUE	303.86	TOTAL SALES	318.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/42310/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 931294674111

NAPARATE,MERCY COLOMEDA

Premise Address: PUROK II CAMBARO II, MANDAUE CITY

Billing Address: PUROK II CAMBARO II, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-39-308-5	9315304491-7	04/28/2017	APRIL/2017	317.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93153044917

BC08/380.2/42310/0/21/04-15-2017/48

3,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545399956885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304394

54519330697

Date : 04-15-2017

BC08/380.2/42340/0223531/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5451933069-7

Collection Ref. Code : 1859-17-368-3

Customer Information----------

Name : GENEROSO,JENEFIL VILLAS

Premise Address: SAN ANTONIO STREET CAMABARO,MANDAUE CITY

Billing Address: SAN ANTONIO STREET CAMABARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	6647 EIS6	Pole No	:	0223531
Serial No	:	50187207	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1492
Period From	:	03-12-2017	Prev Rdg	:	1451
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	960	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 13.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	210.81
Transmission Charge	0.3858/kWh	15.82
System Loss Charge	0.7518/kWh	30.82
Sub-Total		257.45
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 379.75	- 151.90
Sub-Total		- 151.90
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		1.90
Distribution		14.68
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.21
CURRENT BILL - APRIL 2017		267.06
TOTAL AMOUNT DUE		253.48

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 27, 2017 - 195.00

Your monthly electricity consumption chart

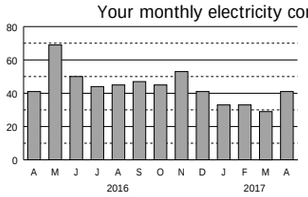

Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	267.06		
Less : VAT	18.54		
Amount Net of VAT	248.52		
Less: BIR 2306	7.73		
BIR 2307	4.58	VATable Sales	227.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.67
Amount Due	236.21	VAT Zero Rated Sales	0.00
Add : VAT	18.54	VAT Amount	18.54
TOTAL AMOUNT DUE	254.75	TOTAL SALES	267.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/42340/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 545399956885

GENEROSO,JENEFIL VILLAS

Premise Address: SAN ANTONIO STREET CAMABARO,MANDAUE CITY

Billing Address: SAN ANTONIO STREET CAMABARO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-17-368-3	5451933069-7	04/28/2017	APRIL/2017	253.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54519330697

BC08/380.2/42340/0/21/04-15-2017/48

3,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061083733013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311624

06158200003

Date : 04-15-2017

BC08/380.2/42700/0223531/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0615820000-3

Collection Ref. Code : 1819-98-353-6

Customer Information----------

Name : SOLLANO,ANTONIO V

Premise Address: BK. ASSEMBLY OF GOD CHURCH CAMBARO II MANDAUE CITY

Billing Address: BK. ASSEMBLY OF GOD CHURCH CAMBARO II MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	341175GS6	Pole No	:	0223531
Serial No	:	46180653	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13096
Period From	:	03-12-2017	Prev Rdg	:	12898
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	624	Billed kWh	:	198

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,018.04
Transmission Charge	0.3858/kWh	76.39
System Loss Charge	0.7518/kWh	148.86
Sub-Total		1,243.29
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.1086/kWh	21.50
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 5,515.00	110.30
Sub-Total		131.83
Government Charges		
Franchise Tax - Local		9.73
Value Added Tax		
Generation		66.31
Transmission		1.75
System Loss		9.18
Distribution		68.58
Others		16.99
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		266.87
CURRENT BILL - APRIL 2017		2,213.53
Advance Payment/Credit Adjustments		- 724.60
TOTAL AMOUNT DUE		1,488.76

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 724.60

Your monthly electricity consumption chart

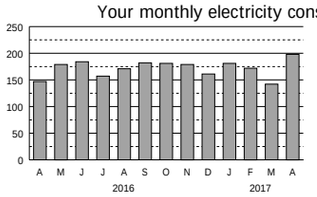

Avg Monthly Usage : 171.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,213.53		
Less : VAT	162.81		
Amount Net of VAT	2,050.72		
Less: BIR 2306	67.84		
BIR 2307	39.13	VATable Sales	1,946.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.06
Amount Due	1,943.75	VAT Zero Rated Sales	0.00
Add : VAT	162.81	VAT Amount	162.81
TOTAL AMOUNT DUE	2,106.56	TOTAL SALES	2,213.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/42700/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 061083733013

SOLLANO,ANTONIO V

Premise Address: BK. ASSEMBLY OF GOD CHURCH CAMBARO II MANDAUE CITY

Billing Address: BK. ASSEMBLY OF GOD CHURCH CAMBARO II MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-98-353-6	0615820000-3	04/28/2017	APRIL/2017	1,488.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06158200003

BC08/380.2/42700/0/21/04-15-2017/48

3,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233337774387
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23339200000

1009298977

Date : 04-15-2017

BC08/380.2/43500/0167904/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2333920000-0

Collection Ref. Code : 1825-71-683-8

Customer Information----------

Name : HALICHIC,BIENVENIDO

Premise Address: CAMBARO MANDAUE CITY
Billing Address: CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	291419SS6	Pole No	:	0167904
Serial No	:	42749436	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8676
Period From	:	03-12-2017	Prev Rdg	:	8569
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	150	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	550.15
Transmission Charge	0.3858/kWh	41.28
System Loss Charge	0.7518/kWh	80.44
Sub-Total		671.87
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.62
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		11.64
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		35.84
Transmission		0.94
System Loss		4.96
Distribution		37.34
Others		1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		137.02
CURRENT BILL - APRIL 2017		1,131.68
TOTAL AMOUNT DUE		1,130.69

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 22, 2017 - 1,970.00

Your monthly electricity consumption chart

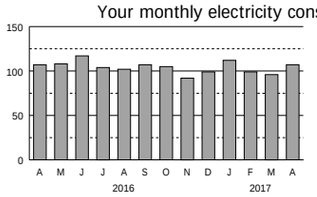

Avg Monthly Usage : 104.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,131.68		
Less : VAT	81.07		
Amount Net of VAT	1,050.61		
Less: BIR 2306	33.80		
BIR 2307	19.99	VATable Sales	994.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.95
Amount Due	996.82	VAT Zero Rated Sales	0.00
Add : VAT	81.07	VAT Amount	81.07
TOTAL AMOUNT DUE	1,077.89	TOTAL SALES	1,131.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.2/43500/0/21/04-15-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 233337774387

HALICHIC,BIENVENIDO
Premise Address: CAMBARO MANDAUE CITY
Billing Address: CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-71-683-8	2333920000-0	04/28/2017	APRIL/2017	1,130.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

23339200000

BC08/380.2/43500/0/21/04-15-2017/48

3,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937219350385

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300595

93776100005

Date : 04-15-2017

BC08/518.2/200/0774605/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9377610000-5

Collection Ref. Code : 1829-84-269-2

Customer Information----------

Name : IBONALO,SAMUEL T

Premise Address: JACLUPAN TALISAY
Billing Address: JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	422108GS6	Pole No	:	0774605
Serial No	:	57325854	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9389
Period From	:	03-12-2017	Prev Rdg	:	9325
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	170	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	329.06
Transmission Charge	0.3858/kWh	24.69
System Loss Charge	0.7518/kWh	48.12
Sub-Total		401.87
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 590.00	- 118.00
Sub-Total		- 118.00
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		21.43
Transmission		0.56
System Loss		2.97
Distribution		22.58
Others		- 9.23
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.16
CURRENT BILL - APRIL 2017		543.16
TOTAL AMOUNT DUE		542.49

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 813.00

Your monthly electricity consumption chart

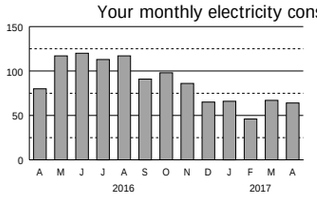

Avg Monthly Usage : 86.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.16		
Less : VAT	38.31		
Amount Net of VAT	504.85		
Less: BIR 2306	15.96		
BIR 2307	9.49	VATable Sales	472.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.85
Amount Due	479.40	VAT Zero Rated Sales	0.00
Add : VAT	38.31	VAT Amount	38.31
TOTAL AMOUNT DUE	517.71	TOTAL SALES	543.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/200/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 937219350385

IBONALO,SAMUEL T
Premise Address: JACLUPAN TALISAY
Billing Address: JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-84-269-2	9377610000-5	04/28/2017	APRIL/2017	542.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93776100005

BC08/518.2/200/0/31/04-15-2017/49

3,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061623016436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311870

06100200002

Date : 04-15-2017

BC08/518.2/500/0774605/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0610020000-2

Collection Ref. Code : 1837-39-854-2

Customer Information----------

Name : EMPUERTO,NERISSA A

Premise Address: JACLUPAN, TALISAY

Billing Address: JACLUPAN, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1169016	Pole No	:	0774605
Serial No	:	84435665	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	148
Period From	:	03-12-2017	Prev Rdg	:	131
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	200	Billed kWh	:	17

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 112.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	87.41
Transmission Charge	0.3858/kWh	6.56
System Loss Charge	0.7518/kWh	12.78
Sub-Total		106.75
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 155.39	- 155.39
Sub-Total		- 155.39
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.69
Transmission		0.15
System Loss		0.78
Distribution		6.44
Others		- 12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.73
CURRENT BILL - APRIL 2017		13.73
TOTAL AMOUNT DUE		- 98.78

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2015 - 62.00

Your monthly electricity consumption chart

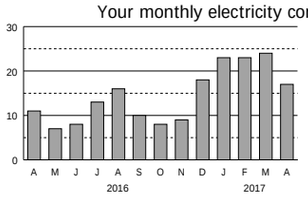

Avg Monthly Usage : 14.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.73		
Less : VAT	0.60		
Amount Net of VAT	13.13		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.13
Amount Due	12.77	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.37	TOTAL SALES	13.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/500/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 061623016436

EMPUERTO,NERISSA A

Premise Address: JACLUPAN, TALISAY

Billing Address: JACLUPAN, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-39-854-2	0610020000-2	04/28/2017	APRIL/2017	- 98.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06100200002

BC08/518.2/500/0/31/04-15-2017/49

3,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609446339369

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009303096

60917100004

Date : 04-15-2017

BC08/518.2/600/0774983/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6091710000-4

Collection Ref. Code : 1811-16-593-1

Customer Information----------

Name : RIGOR,TERESITA M.

Premise Address: LOWER BUGNA JACLUPAN TALISAY
Billing Address: LOWER BUGNA JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	205174WS6	Pole No	:	0774983
Serial No	:	47843252	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	38348
Period From	:	03-12-2017	Prev Rdg	:	38305
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	200	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	221.09
Transmission Charge	0.3858/kWh	16.59
System Loss Charge	0.7518/kWh	32.33
Sub-Total		270.01
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.05	- 159.22
Surcharge	0.02 of 92.50	1.85
Sub-Total		- 157.37
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		14.40
Transmission		0.38
System Loss		2.00
Distribution		15.36
Others		- 12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.33
CURRENT BILL - APRIL 2017		282.01
TOTAL AMOUNT DUE		281.56

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 93.00

Your monthly electricity consumption chart

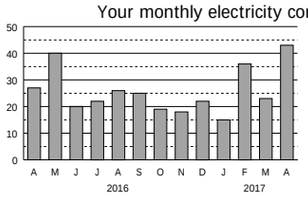

Avg Monthly Usage : 25.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.01		
Less : VAT	19.65		
Amount Net of VAT	262.36		
Less: BIR 2306	8.20		
BIR 2307	4.84	VATable Sales	240.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.68
Amount Due	249.32	VAT Zero Rated Sales	0.00
Add : VAT	19.65	VAT Amount	19.65
TOTAL AMOUNT DUE	268.97	TOTAL SALES	282.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/600/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 609446339369

RIGOR,TERESITA M.
Premise Address: LOWER BUGNA JACLUPAN TALISAY
Billing Address: LOWER BUGNA JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-16-593-1	6091710000-4	04/28/2017	APRIL/2017	281.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60917100004

BC08/518.2/600/0/31/04-15-2017/49

3,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396334823232

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312136

39677100008

Date : 04-15-2017

BC08/518.2/700/0774605/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3967710000-8

Collection Ref. Code : 1815-54-716-2

Customer Information----------

Name : BARIAS,JOEMAR B.

Premise Address: CAMP 3 JACLUPAN TALISAY
Billing Address: CAMP 3 JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	430734GS6	Pole No	:	0774605
Serial No	:	60676314	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3445
Period From	:	03-12-2017	Prev Rdg	:	3421
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	240	Billed kWh	:	24

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 309.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	123.40
Transmission Charge	0.3858/kWh	9.26
System Loss Charge	0.7518/kWh	18.04
Sub-Total		150.70
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 224.36	- 145.83
Sub-Total		- 145.83
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		8.03
Transmission		0.21
System Loss		1.11
Distribution		8.84
Others		- 11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.24
CURRENT BILL - APRIL 2017		96.77
Debit Adjustments		133.79
TOTAL AMOUNT DUE		- 78.97

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - DECEMBER 21, 2016 - 20.00

Your monthly electricity consumption chart

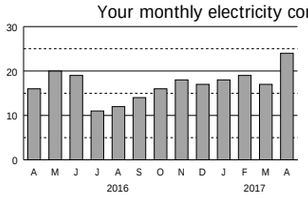

Avg Monthly Usage : 17.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.77		
Less : VAT	6.42		
Amount Net of VAT	90.35		
Less: BIR 2306	2.68		
BIR 2307	1.58	VATable Sales	78.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.82
Amount Due	86.09	VAT Zero Rated Sales	0.00
Add : VAT	6.42	VAT Amount	6.42
TOTAL AMOUNT DUE	92.51	TOTAL SALES	96.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/700/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 396334823232

BARIAS,JOEMAR B.
Premise Address: CAMP 3 JACLUPAN TALISAY
Billing Address: CAMP 3 JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-54-716-2	3967710000-8	04/28/2017	APRIL/2017	- 78.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39677100008

BC08/518.2/700/0/31/04-15-2017/49

3,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041964753183
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04100200007

1009302637

Date : 04-15-2017

BC08/518.2/1300/0774584/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0410020000-7

Collection Ref. Code : 1837-36-779-5

Customer Information----------

Name : LOVITOS,JOYCE S

Premise Address: JACLUPAN TALISAY
Billing Address: JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	429925GS6	Pole No	:	0774584
Serial No	:	53705668	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7412
Period From	:	03-12-2017	Prev Rdg	:	7359
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	272.50
Transmission Charge	0.3858/kWh	20.45
System Loss Charge	0.7518/kWh	39.85
Sub-Total		332.80
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 489.45	- 146.84
Sub-Total		- 146.84
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		17.74
Transmission		0.47
System Loss		2.45
Distribution		18.80
Others		- 11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.78
CURRENT BILL - APRIL 2017		397.39
TOTAL AMOUNT DUE		396.57

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 17, 2017 - 820.00

Your monthly electricity consumption chart

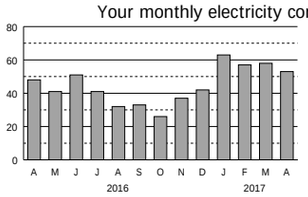

Avg Monthly Usage : 44.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.39		
Less : VAT	27.83		
Amount Net of VAT	369.56		
Less: BIR 2306	11.59		
BIR 2307	6.89	VATable Sales	342.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.95
Amount Due	351.08	VAT Zero Rated Sales	0.00
Add : VAT	27.83	VAT Amount	27.83
TOTAL AMOUNT DUE	378.91	TOTAL SALES	397.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/1300/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 041964753183

LOVITOS,JOYCE S
Premise Address: JACLUPAN TALISAY
Billing Address: JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-36-779-5	0410020000-7	04/28/2017	APRIL/2017	396.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

04100200007

BC08/518.2/1300/0/31/04-15-2017/49

3,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676106856382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303563

67687100007

Date : 04-15-2017

BC08/518.2/1500/0774591/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6768710000-7

Collection Ref. Code : 1815-85-521-5

Customer Information----------

Name : LOVITOS,MELCHOR M

Premise Address: JACLUPAN TALISAY

Billing Address: JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1112438	Pole No	:	0774591
Serial No	:	40050409	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1473
Period From	:	03-12-2017	Prev Rdg	:	1408
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	300	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	334.20
Transmission Charge	0.3858/kWh	25.08
System Loss Charge	0.7518/kWh	48.87
Sub-Total		408.15
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 599.14	- 119.83
Sub-Total		- 119.83
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		21.77
Transmission		0.58
System Loss		3.01
Distribution		22.92
Others		- 9.37
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.28
CURRENT BILL - APRIL 2017		551.59
TOTAL AMOUNT DUE		541.53

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 750.00

Your monthly electricity consumption chart

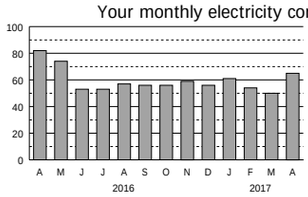

Avg Monthly Usage : 59.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.59		
Less : VAT	38.91		
Amount Net of VAT	512.68		
Less: BIR 2306	16.22		
BIR 2307	9.63	VATable Sales	479.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.37
Amount Due	486.83	VAT Zero Rated Sales	0.00
Add : VAT	38.91	VAT Amount	38.91
TOTAL AMOUNT DUE	525.74	TOTAL SALES	551.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/1500/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 676106856382

LOVITOS,MELCHOR M

Premise Address: JACLUPAN TALISAY

Billing Address: JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-85-521-5	6768710000-7	04/28/2017	APRIL/2017	541.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67687100007

BC08/518.2/1500/0/31/04-15-2017/49

3,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481928541618

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305844

48137100003

Date : 04-15-2017

BC08/518.2/1800/0774584/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4813710000-3

Collection Ref. Code : 1811-81-521-9

Customer Information----------

Name : ABARQUEZ,JEFFREY M.

Premise Address: NR RD TO BUGNA JACLUPAN TALISAY
Billing Address: NR RD TO BUGNA JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	431423GS6	Pole No	:	0774584
Serial No	:	61131481	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4610
Period From	:	03-12-2017	Prev Rdg	:	4578
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	200	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	164.53
Transmission Charge	0.3858/kWh	12.35
System Loss Charge	0.7518/kWh	24.06
Sub-Total		200.94
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 297.50	- 148.75
Surcharge	0.02 of 408.50	8.17
Sub-Total		- 140.58
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.71
Transmission		0.28
System Loss		1.48
Distribution		11.59
Others		- 10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.12
CURRENT BILL - APRIL 2017		186.04
TOTAL AMOUNT DUE		185.63

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 3, 2017 - 409.00

Your monthly electricity consumption chart

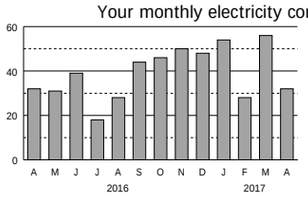

Avg Monthly Usage : 38.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.04		
Less : VAT	13.10		
Amount Net of VAT	172.94		
Less: BIR 2306	5.45		
BIR 2307	3.15	VATable Sales	156.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.02
Amount Due	164.34	VAT Zero Rated Sales	0.00
Add : VAT	13.10	VAT Amount	13.10
TOTAL AMOUNT DUE	177.44	TOTAL SALES	186.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/1800/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 481928541618

ABARQUEZ,JEFFREY M.
Premise Address: NR RD TO BUGNA JACLUPAN TALISAY
Billing Address: NR RD TO BUGNA JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-81-521-9	4813710000-3	04/28/2017	APRIL/2017	185.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48137100003

BC08/518.2/1800/0/31/04-15-2017/49

3,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795187502879
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311649

79527100006

Date : 04-15-2017

BC08/518.2/2000/0774584/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7952710000-6

Collection Ref. Code : 1843-85-965-3

Customer Information----------

Name : BARIAS,JULITO E

Premise Address: KAWAYAN JACLUPAN TALISAY
Billing Address: KAWAYAN JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1057769	Pole No	:	0774584
Serial No	:	121542259	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	164
Period From	:	03-12-2017	Prev Rdg	:	155
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	118	Billed kWh	:	9

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 418.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	46.27
Transmission Charge	0.3858/kWh	3.47
System Loss Charge	0.7518/kWh	6.77
Sub-Total		56.51
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 82.27	- 82.27
Sub-Total		- 82.27
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.01
Transmission		0.08
System Loss		0.41
Distribution		3.69
Others		- 6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.92
CURRENT BILL - APRIL 2017		9.92
TOTAL AMOUNT DUE		- 408.94

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 15, 2016 - 9.00

Your monthly electricity consumption chart

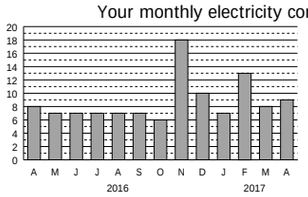

Avg Monthly Usage : 8.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.92		
Less : VAT	0.60		
Amount Net of VAT	9.32		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.32
Amount Due	8.97	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.57	TOTAL SALES	9.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/2000/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 795187502879

BARIAS,JULITO E
Premise Address: KAWAYAN JACLUPAN TALISAY
Billing Address: KAWAYAN JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-85-965-3	7952710000-6	04/28/2017	APRIL/2017	- 408.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

79527100006

BC08/518.2/2000/0/31/04-15-2017/49

3,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452377882223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307548

45244814773

Date : 04-15-2017

BC08/518.2/2250/0774584/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4524481477-3

Collection Ref. Code : 1859-75-557-7

Customer Information----------

Name : BARIAS,HERMIS ESPENOSA

Premise Address: CAMPO 3 JACLUPAN, TALISAY CITY

Billing Address: CAMPO 3 JACLUPAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1036394	Pole No	:	0774584
Serial No	:	125285060	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1778
Period From	:	03-12-2017	Prev Rdg	:	1733
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	222	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	231.37
Transmission Charge	0.3858/kWh	17.36
System Loss Charge	0.7518/kWh	33.83
Sub-Total		282.56
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 416.32	- 166.53
Surcharge	0.02 of 481.00	9.62
Sub-Total		- 156.91
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		15.07
Transmission		0.40
System Loss		2.08
Distribution		16.05
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.20
CURRENT BILL - APRIL 2017		303.61
TOTAL AMOUNT DUE		302.78

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 482.00

Your monthly electricity consumption chart

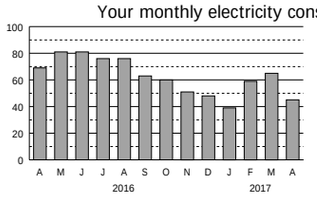

Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.61		
Less : VAT	21.47		
Amount Net of VAT	282.14		
Less: BIR 2306	8.94		
BIR 2307	5.21	VATable Sales	259.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.73
Amount Due	267.99	VAT Zero Rated Sales	0.00
Add : VAT	21.47	VAT Amount	21.47
TOTAL AMOUNT DUE	289.46	TOTAL SALES	303.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/2250/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 452377882223

BARIAS,HERMIS ESPENOSA

Premise Address: CAMPO 3 JACLUPAN, TALISAY CITY

Billing Address: CAMPO 3 JACLUPAN, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-75-557-7	4524481477-3	04/28/2017	APRIL/2017	302.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45244814773

BC08/518.2/2250/0/31/04-15-2017/49

3,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163771085803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311672

16308100003

Date : 04-15-2017

BC08/518.2/2590/0774563/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1630810000-3

Collection Ref. Code : 1841-18-251-6

Customer Information----------

Name : DELA RIARTE,ANN MARGARET A

Premise Address: JACLUPAN TALISAY

Billing Address: JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	004752 EFS6	Pole No	:	0774563
Serial No	:	9 4754115	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3233
Period From	:	03-12-2017	Prev Rdg	:	3144
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	155	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	457.60
Transmission Charge	0.3858/kWh	34.34
System Loss Charge	0.7518/kWh	66.91
Sub-Total		558.85
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 818.50	- 81.85
Surcharge	0.02 of 697.00	13.94
Sub-Total		- 67.91
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		29.81
Transmission		0.79
System Loss		4.12
Distribution		31.16
Others		- 4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		107.56
CURRENT BILL - APRIL 2017		858.15
TOTAL AMOUNT DUE		854.99

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 700.00

Your monthly electricity consumption chart

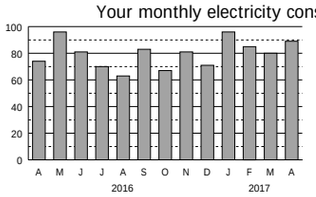

Avg Monthly Usage : 79.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	858.15		
Less : VAT	61.41		
Amount Net of VAT	796.74		
Less: BIR 2306	25.59		
BIR 2307	15.09	VATable Sales	750.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.15
Amount Due	756.06	VAT Zero Rated Sales	0.00
Add : VAT	61.41	VAT Amount	61.41
TOTAL AMOUNT DUE	817.47	TOTAL SALES	858.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/2590/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 163771085803

DELA RIARTE,ANN MARGARET A

Premise Address: JACLUPAN TALISAY

Billing Address: JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-18-251-6	1630810000-3	04/28/2017	APRIL/2017	854.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16308100003

BC08/518.2/2590/0/31/04-15-2017/49

3,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823660637849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309383

82318100003

Date : 04-15-2017

BC08/518.2/2600/0774563/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8231810000-3

Collection Ref. Code : 1841-35-191-1

Customer Information----------

Name : BRIONES,CAMILO P

Premise Address: JACLUPAN TALISAY

Billing Address: JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1007476	Pole No	:	0774563
Serial No	:	89428202	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	444
Period From	:	03-12-2017	Prev Rdg	:	435
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	230	Billed kWh	:	9

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 278.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	46.27
Transmission Charge	0.3858/kWh	3.47
System Loss Charge	0.7518/kWh	6.77
Sub-Total		56.51
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 82.27	- 82.27
Sub-Total		- 82.27
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.01
Transmission		0.08
System Loss		0.41
Distribution		3.69
Others		- 6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.92
CURRENT BILL - APRIL 2017		9.92
TOTAL AMOUNT DUE		- 268.26

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 16, 2012 - 20.00

Your monthly electricity consumption chart

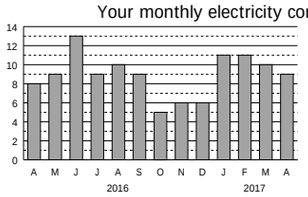

Avg Monthly Usage : 8.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.92		
Less : VAT	0.60		
Amount Net of VAT	9.32		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.32
Amount Due	8.97	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.57	TOTAL SALES	9.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/2600/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 823660637849

BRIONES,CAMILO P

Premise Address: JACLUPAN TALISAY

Billing Address: JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-35-191-1	8231810000-3	04/28/2017	APRIL/2017	- 268.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82318100003

BC08/518.2/2600/0/31/04-15-2017/49

3,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029119277539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312983

02905568933

Date : 04-15-2017

BC08/518.2/2610/0774563/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0290556893-3

Collection Ref. Code : 1861-29-200-7

Customer Information----------

Name : BACLAY,BERNADETTE MAPANAN

Premise Address: JACLUPAN TALISAY CITY

Billing Address: JACLUPAN TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1057736	Pole No	:	0774563
Serial No	:	121542271	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1025
Period From	:	03-12-2017	Prev Rdg	:	1016
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	118	Billed kWh	:	9

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	46.27
Transmission Charge	0.3858/kWh	3.47
System Loss Charge	0.7518/kWh	6.77
Sub-Total		56.51
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 82.27	- 82.27
Surcharge	0.02 of 5.50	0.11
Sub-Total		- 82.16
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.01
Transmission		0.08
System Loss		0.41
Distribution		3.69
Others		- 6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.94
CURRENT BILL - APRIL 2017		10.05
TOTAL AMOUNT DUE		15.70

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 13.00

Your monthly electricity consumption chart

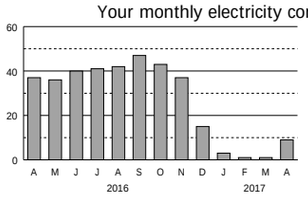

Avg Monthly Usage : 27.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.05		
Less : VAT	0.62		
Amount Net of VAT	9.43		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.32
Amount Due	9.07	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	9.69	TOTAL SALES	10.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/2610/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 029119277539

BACLAY,BERNADETTE MAPANAN

Premise Address: JACLUPAN TALISAY CITY

Billing Address: JACLUPAN TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-29-200-7	0290556893-3	04/28/2017	APRIL/2017	15.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02905568933 BC08/518.2/2610/0/31/04-15-2017/49 3,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831405250020

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

8310020001

BILLING STATEMENT

1009312838

Date : 04-15-2017

BC08/518.2/3000/0774563/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8310020000-1

Collection Ref. Code : 1837-36-539-3

Customer Information----------

Name : SALAS,LEONARDO A

Premise Address: CAMP 3 JACLUPAN TALISAY
Billing Address: CAMP 3 JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	140310WS6	Pole No	:	0774563
Serial No	:	53818623	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	72434
Period From	:	03-12-2017	Prev Rdg	:	72403
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	150	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	159.39
Transmission Charge	0.3858/kWh	11.96
System Loss Charge	0.7518/kWh	23.31
Sub-Total		194.66
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 288.37	- 144.19
Surcharge	0.02 of 201.00	4.02
Sub-Total		- 140.17
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.38
Transmission		0.28
System Loss		1.44
Distribution		11.25
Others		- 11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.75
CURRENT BILL - APRIL 2017		175.95
TOTAL AMOUNT DUE		175.92

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 201.00

Your monthly electricity consumption chart

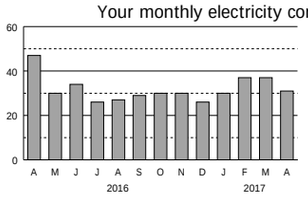

Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	175.95		
Less : VAT	12.24		
Amount Net of VAT	163.71		
Less: BIR 2306	5.10		
BIR 2307	2.98	VATable Sales	148.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.51
Amount Due	155.63	VAT Zero Rated Sales	0.00
Add : VAT	12.24	VAT Amount	12.24
TOTAL AMOUNT DUE	167.87	TOTAL SALES	175.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/3000/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 831405250020

SALAS,LEONARDO A
Premise Address: CAMP 3 JACLUPAN TALISAY
Billing Address: CAMP 3 JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-36-539-3	8310020000-1	04/28/2017	APRIL/2017	175.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

8310020001

BC08/518.2/3000/0/31/04-15-2017/49

3,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737596339294
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73787100004

1009300563
Date : 04-15-2017
BC08/518.2/3100/0774563/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7378710000-4
Collection Ref. Code : 1817-19-713-4

Customer Information----------
Name : ESTOPA,ANGEL F
Premise Address: CAMPO 3 JACLUPAN TALISAY
Billing Address: CAMPO 3 JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	306343GS6	Pole No	:	0774563
Serial No	:	47627824	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6981
Period From	:	03-12-2017	Prev Rdg	:	6956
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	240	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	128.54
Transmission Charge	0.3858/kWh	9.65
System Loss Charge	0.7518/kWh	18.80
Sub-Total		156.99
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 233.53	- 151.79
Sub-Total		- 151.79
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		8.37
Transmission		0.22
System Loss		1.15
Distribution		9.18
Others		- 12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		18.99
CURRENT BILL - APRIL 2017		100.73
TOTAL AMOUNT DUE		100.26

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 24, 2017 - 84.00

Your monthly electricity consumption chart

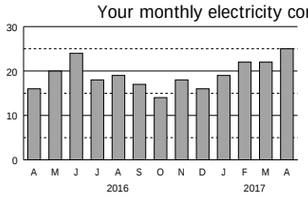

Avg Monthly Usage : 19.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.73		
Less : VAT	6.67		
Amount Net of VAT	94.06		
Less: BIR 2306	2.78		
BIR 2307	1.64	VATable Sales	81.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.32
Amount Due	89.64	VAT Zero Rated Sales	0.00
Add : VAT	6.67	VAT Amount	6.67
TOTAL AMOUNT DUE	96.31	TOTAL SALES	100.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/3100/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 737596339294

ESTOPA,ANGEL F
Premise Address: CAMPO 3 JACLUPAN TALISAY
Billing Address: CAMPO 3 JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-19-713-4	7378710000-4	04/28/2017	APRIL/2017	100.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

73787100004 BC08/518.2/3100/0/31/04-15-2017/49 3,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690228795561

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309925

69068230171

Date : 04-15-2017

BC08/518.2/3200/0774563/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6906823017-1

Collection Ref. Code : 1849-32-383-6

Customer Information----------

Name : LAZANAS, ROMULO MARGALLO SR.

Premise Address: SITIO KAWAYAN CAMPO III, JACLUPAN
Billing Address: SITIO KAWAYAN CAMPO III, JACLUPAN

TIN :

Metering Information----------

Meter No	:	MTR1091656	Pole No	:	0774563
Serial No	:	40043600	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	586
Period From	:	03-12-2017	Prev Rdg	:	557
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	346	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		33.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	149.11
Transmission Charge	0.3858/kWh	11.19
System Loss Charge	0.7518/kWh	21.80
Sub-Total		182.10
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.08	- 175.55
Surcharge	0.02 of 34.00	0.68
Sub-Total		- 174.87
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.72
Transmission		0.25
System Loss		1.34
Distribution		10.56
Others		- 14.08
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.08
CURRENT BILL - APRIL 2017		117.29
TOTAL AMOUNT DUE		151.06

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 300.00

Your monthly electricity consumption chart

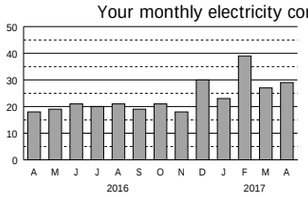

Avg Monthly Usage : 23.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.29		
Less : VAT	7.79		
Amount Net of VAT	109.50		
Less: BIR 2306	3.25		
BIR 2307	1.91	VATable Sales	95.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.29
Amount Due	104.34	VAT Zero Rated Sales	0.00
Add : VAT	7.79	VAT Amount	7.79
TOTAL AMOUNT DUE	112.13	TOTAL SALES	117.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/3200/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 690228795561

LAZANAS, ROMULO MARGALLO SR.
Premise Address: SITIO KAWAYAN CAMPO III, JACLUPAN
Billing Address: SITIO KAWAYAN CAMPO III, JACLUPAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-32-383-6	6906823017-1	04/28/2017	APRIL/2017	151.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69068230171

BC08/518.2/3200/0/31/04-15-2017/49

3,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366470457703

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

3669557660

BILLING STATEMENT

1009313067

Date : 04-15-2017

BC08/518.2/3250/0774563/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3669955766-0

Collection Ref. Code : 1851-59-839-1

Customer Information----------

Name : MIKIN,FLORDELIZA MISON

Premise Address: CAMP 3 JACLUPAN
Billing Address: CAMP 3 JACLUPAN

TIN :

Metering Information----------

Meter No	:	MTR1190992	Pole No	:	0774563
Serial No	:	40136969	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	32
Period From	:	03-12-2017	Prev Rdg	:	28
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	236	Billed kWh	:	4

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 110.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	20.57
Transmission Charge	0.3858/kWh	1.54
System Loss Charge	0.7518/kWh	3.01
Sub-Total		25.12
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 36.57	- 36.57
Sub-Total		- 36.57
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.34
Transmission		0.04
System Loss		0.17
Distribution		1.97
Others		- 2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.55
CURRENT BILL - APRIL 2017		7.55
TOTAL AMOUNT DUE		- 103.31

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 21, 2016 - 502.00

Your monthly electricity consumption chart

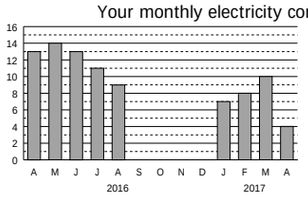

Avg Monthly Usage : 6.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.55		
Less : VAT	0.60		
Amount Net of VAT	6.95		
Less: BIR 2306	0.23		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.95
Amount Due	6.62	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.22	TOTAL SALES	7.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/3250/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 366470457703

MIKIN,FLORDELIZA MISON
Premise Address: CAMP 3 JACLUPAN
Billing Address: CAMP 3 JACLUPAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-59-839-1	3669955766-0	04/28/2017	APRIL/2017	- 103.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

3669557660

BC08/518.2/3250/0/31/04-15-2017/49

3,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382760769023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306148

38217100007

Date : 04-15-2017

BC08/518.2/3300/0774563/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3821710000-7

Collection Ref. Code : 1843-59-026-3

Customer Information----------

Name : MASAYON,ELSIE B

Premise Address: JACLUPAN TALISAY

Billing Address: JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1161946	Pole No	:	0774563
Serial No	:	133485497	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	454
Period From	:	03-12-2017	Prev Rdg	:	413
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	245	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	210.81
Transmission Charge	0.3858/kWh	15.82
System Loss Charge	0.7518/kWh	30.82
Sub-Total		257.45
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 379.75	- 151.90
Surcharge	0.02 of 315.50	6.31
Sub-Total		- 145.59
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		1.90
Distribution		14.68
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.00
CURRENT BILL - APRIL 2017		274.16
TOTAL AMOUNT DUE		273.77

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 208.00

Your monthly electricity consumption chart

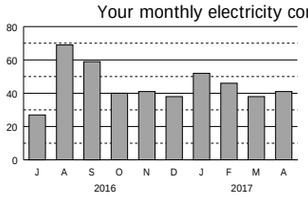

Avg Monthly Usage : 45.10kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274.16		
Less : VAT	19.30		
Amount Net of VAT	254.86		
Less: BIR 2306	8.05		
BIR 2307	4.71	VATable Sales	234.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.70
Amount Due	242.10	VAT Zero Rated Sales	0.00
Add : VAT	19.30	VAT Amount	19.30
TOTAL AMOUNT DUE	261.40	TOTAL SALES	274.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/3300/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 382760769023

MASAYON,ELSIE B

Premise Address: JACLUPAN TALISAY

Billing Address: JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-59-026-3	3821710000-7	04/28/2017	APRIL/2017	273.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38217100007

BC08/518.2/3300/0/31/04-15-2017/49

3,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744295825349

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303469

7447584935

Date : 04-15-2017

BC08/518.2/3360/0774563/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7447578493-5

Collection Ref. Code : 1863-95-419-8

Customer Information----------

Name : CARABALLE,MARILOU RESURRECCION

Premise Address: JACLUPAN TALISAY CITY
Billing Address: JACLUPAN TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1154971	Pole No	:	0774563
Serial No	:	133482881	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	331
Period From	:	03-12-2017	Prev Rdg	:	318
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	222	Billed kWh	:	13

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	66.84
Transmission Charge	0.3858/kWh	5.02
System Loss Charge	0.7518/kWh	9.77
Sub-Total		81.63
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 118.83	- 118.83
Sub-Total		- 118.83
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.36
Transmission		0.11
System Loss		0.59
Distribution		5.06
Others		- 9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.82
CURRENT BILL - APRIL 2017		11.82
TOTAL AMOUNT DUE		11.77

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 22, 2017 - 25.00

Your monthly electricity consumption chart

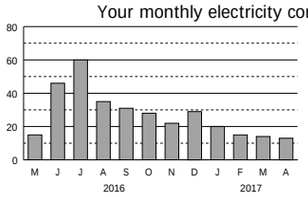

Avg Monthly Usage : 27.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.82		
Less : VAT	0.60		
Amount Net of VAT	11.22		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.22
Amount Due	10.87	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.47	TOTAL SALES	11.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/3360/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 744295825349

CARABALLE,MARILOU RESURRECCION
Premise Address: JACLUPAN TALISAY CITY
Billing Address: JACLUPAN TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-95-419-8	7447578493-5	04/28/2017	APRIL/2017	11.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

7447584935

BC08/518.2/3360/0/31/04-15-2017/49

3,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596518601338

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310907

59677100006

Date : 04-15-2017

BC08/518.2/3700/0774521/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5967710000-6

Collection Ref. Code : 1815-55-233-6

Customer Information----------

Name : NEBRIA,SONIA A.

Premise Address: CAMP 3 JACLUPAN TALISAY
Billing Address: CAMP 3 JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	403217GS6	Pole No	:	0774521
Serial No	:	2004208955	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12446
Period From	:	03-12-2017	Prev Rdg	:	12305
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	240	Billed kWh	:	141

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	724.97
Transmission Charge	0.3858/kWh	54.40
System Loss Charge	0.7518/kWh	106.00
Sub-Total		885.37
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.31
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		15.33
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		47.23
Transmission		1.24
System Loss		6.56
Distribution		49.01
Others		2.63
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		180.39
CURRENT BILL - APRIL 2017		1,489.52
TOTAL AMOUNT DUE		1,488.90

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 1,158.00

Your monthly electricity consumption chart

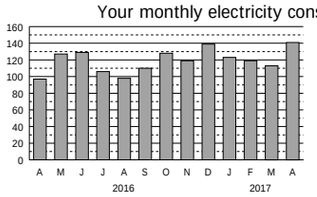

Avg Monthly Usage : 119.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,489.52		
Less : VAT	106.67		
Amount Net of VAT	1,382.85		
Less: BIR 2306	44.46		
BIR 2307	26.31	VATable Sales	1,309.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.72
Amount Due	1,312.08	VAT Zero Rated Sales	0.00
Add : VAT	106.67	VAT Amount	106.67
TOTAL AMOUNT DUE	1,418.75	TOTAL SALES	1,489.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/3700/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 596518601338

NEBRIA,SONIA A.
Premise Address: CAMP 3 JACLUPAN TALISAY
Billing Address: CAMP 3 JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-55-233-6	5967710000-6	04/28/2017	APRIL/2017	1,488.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

59677100006

BC08/518.2/3700/0/31/04-15-2017/49

3,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127679307621

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312292

12765472167

Date : 04-15-2017

BC08/518.2/5130/0774542/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1276547216-7

Collection Ref. Code : 1855-95-305-6

Customer Information----------

Name : CABALLES,IMEE ROMERO

Premise Address: CAMP 3 JACLUPAN,TALISAY CITY
Billing Address: CAMP 3 JACLUPAN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	553472 GS6	Pole No	:	0774542
Serial No	:	74344836	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1751
Period From	:	03-12-2017	Prev Rdg	:	1684
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	312	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	344.49
Transmission Charge	0.3858/kWh	25.85
System Loss Charge	0.7518/kWh	50.37
Sub-Total		420.71
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 617.42	- 123.48
Surcharge	0.02 of 547.50	10.95
Sub-Total		- 112.53
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		22.43
Transmission		0.59
System Loss		3.11
Distribution		23.61
Others		- 8.33
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		75.84
CURRENT BILL - APRIL 2017		580.73
TOTAL AMOUNT DUE		580.18

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 6, 2017 - 548.00

Your monthly electricity consumption chart

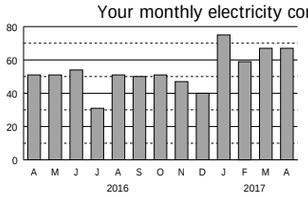

Avg Monthly Usage : 53.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.73		
Less : VAT	41.41		
Amount Net of VAT	539.32		
Less: BIR 2306	17.26		
BIR 2307	10.15	VATable Sales	504.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.43
Amount Due	511.91	VAT Zero Rated Sales	0.00
Add : VAT	41.41	VAT Amount	41.41
TOTAL AMOUNT DUE	553.32	TOTAL SALES	580.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/5130/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 127679307621

CABALLES,IMEE ROMERO
Premise Address: CAMP 3 JACLUPAN,TALISAY CITY
Billing Address: CAMP 3 JACLUPAN,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-95-305-6	1276547216-7	04/28/2017	APRIL/2017	580.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

12765472167

BC08/518.2/5130/0/31/04-15-2017/49

3,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876382778684
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303372

87687100005

Date : 04-15-2017

BC08/518.2/5200/0774542/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8768710000-5

Collection Ref. Code : 1815-86-545-8

Customer Information----------

Name : CABALLES,EMELIO TENEBRO

Premise Address: JACLUPAN TALISAY
Billing Address: JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	274024GS6	Pole No	:	0774542
Serial No	:	48042791	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11687
Period From	:	03-12-2017	Prev Rdg	:	11612
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	300	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	385.62
Transmission Charge	0.3858/kWh	28.94
System Loss Charge	0.7518/kWh	56.39
Sub-Total		470.95
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 690.56	- 103.58
Surcharge	0.02 of 421.00	8.42
Sub-Total		- 95.16
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		25.12
Transmission		0.66
System Loss		3.48
Distribution		26.35
Others		- 6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		87.36
CURRENT BILL - APRIL 2017		682.76
TOTAL AMOUNT DUE		681.79

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 31, 2017 - 422.00

Your monthly electricity consumption chart

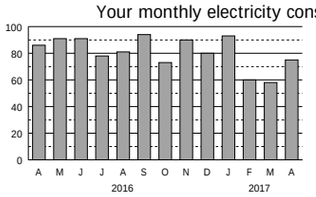

Avg Monthly Usage : 80.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.76		
Less : VAT	48.64		
Amount Net of VAT	634.12		
Less: BIR 2306	20.27		
BIR 2307	11.97	VATable Sales	595.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.72
Amount Due	601.88	VAT Zero Rated Sales	0.00
Add : VAT	48.64	VAT Amount	48.64
TOTAL AMOUNT DUE	650.52	TOTAL SALES	682.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/5200/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 876382778684

CABALLES,EMELIO TENEBRO
Premise Address: JACLUPAN TALISAY
Billing Address: JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-86-545-8	8768710000-5	04/28/2017	APRIL/2017	681.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

87687100005

BC08/518.2/5200/0/31/04-15-2017/49

3,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576842635919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302747

57676100001

Date : 04-15-2017

BC08/518.2/5400/0774556/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5767610000-1

Collection Ref. Code : 1829-80-575-4

Customer Information----------

Name : LOREGAS,NARCISA A

Premise Address: CAMP 3 JACLUPAN TALISAY

Billing Address: CAMP 3 JACLUPAN TALISAY

TIN :

Metering Information----------

Period To	:	04-12-2017	Pres Rdg	:	
Period From	:	03-12-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	0.36	Registered	:	
Conn Load	:	100	Billed kWh	:	11

Additional Metering Information ----------

Meter No	:	MTR1222887	Pole No	:	0774556
Serial No	:	133485024	Multiplier	:	1
Period To	:	04-12-2017	Pres Reading	:	8
Period From	:	03-30-2017	Prev Reading	:	4
No of Days	:	13	Consumption	:	4
Meter No	:	259580GS6	Pole No	:	0774556
Serial No	:	44362886	Multiplier	:	1
Period To	:	03-30-2017	Pres Reading	:	4015
Period From	:	03-12-2017	Prev Reading	:	4008
No of Days	:	18	Consumption	:	7

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	56.56
Transmission Charge	0.3858/kWh	4.24
System Loss Charge	0.7518/kWh	8.27
Sub-Total		69.07
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 100.55	- 100.55
Sub-Total		- 100.55
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.69
Transmission		0.10
System Loss		0.51
Distribution		4.38
Others		- 8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.87
CURRENT BILL - APRIL 2017		10.87
TOTAL AMOUNT DUE		10.00

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 10.00

Your monthly electricity consumption chart

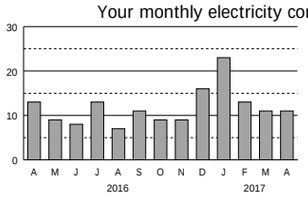

Avg Monthly Usage : 11.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.87		
Less : VAT	0.60		
Amount Net of VAT	10.27		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.27
Amount Due	9.90	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.50	TOTAL SALES	10.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/5400/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 576842635919

LOREGAS,NARCISA A

Premise Address: CAMP 3 JACLUPAN TALISAY

Billing Address: CAMP 3 JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-80-575-4	5767610000-1	04/28/2017	APRIL/2017	10.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57676100001 BC08/518.2/5400/0/31/04-15-2017/49 3,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018451345839
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

01897100002

BILLING STATEMENT

1009307538

Date : 04-15-2017

BC08/518.2/5500/0774983/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0189710000-2

Collection Ref. Code : 1817-60-485-6

Customer Information----------

Name : ESPINA,BRENDA A

Premise Address: BUGNA JACLUPAN TALISAY
Billing Address: BUGNA JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	464122GS6	Pole No	:	0774983
Serial No	:	74888572	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8423
Period From	:	03-12-2017	Prev Rdg	:	8352
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	240	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	365.05
Transmission Charge	0.3858/kWh	27.39
System Loss Charge	0.7518/kWh	53.38
Sub-Total		445.82
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 653.97	- 98.10
Sub-Total		- 98.10
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		23.78
Transmission		0.63
System Loss		3.29
Distribution		24.98
Others		- 7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		81.72
CURRENT BILL - APRIL 2017		637.59
TOTAL AMOUNT DUE		636.71

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 18, 2017 - 612.00

Your monthly electricity consumption chart

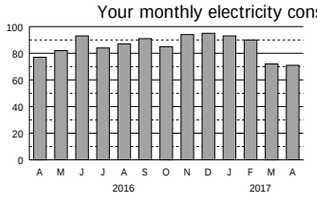

Avg Monthly Usage : 85.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	637.59		
Less : VAT	45.11		
Amount Net of VAT	592.48		
Less: BIR 2306	18.80		
BIR 2307	11.17	VATable Sales	555.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.61
Amount Due	562.51	VAT Zero Rated Sales	0.00
Add : VAT	45.11	VAT Amount	45.11
TOTAL AMOUNT DUE	607.62	TOTAL SALES	637.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/5500/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 018451345839

ESPINA,BRENDA A
Premise Address: BUGNA JACLUPAN TALISAY
Billing Address: BUGNA JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-60-485-6	0189710000-2	04/28/2017	APRIL/2017	636.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

01897100002

BC08/518.2/5500/0/31/04-15-2017/49

3,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226303420860

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311311

22627100005

Date : 04-15-2017

BC08/518.2/5600/0774976/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2262710000-5

Collection Ref. Code : 1843-89-236-7

Customer Information----------

Name : ESPINA,ANDRO G

Premise Address: LOWER BUGNA JACLUPAN TALISAY
Billing Address: LOWER BUGNA JACLUPAN TALISAY

TIN :

Metering Information----------

Period To	:	04-12-2017	Pres Rdg	:	
Period From	:	03-12-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	0.29	Registered	:	
Conn Load	:	136	Billed kWh	:	9

Additional Metering Information ----------

Meter No	:	MTR1135396	Pole No	:	0774976
Serial No	:	85022229	Multiplier	:	1
Period To	:	04-12-2017	Pres Reading	:	225
Period From	:	03-22-2017	Prev Reading	:	217
No of Days	:	21	Consumption	:	8
Meter No	:	467020 GS6	Pole No	:	0774976
Serial No	:	62942465	Multiplier	:	1
Period To	:	03-22-2017	Pres Reading	:	2128
Period From	:	03-12-2017	Prev Reading	:	2127
No of Days	:	10	Consumption	:	1

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 36.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	46.27
Transmission Charge	0.3858/kWh	3.47
System Loss Charge	0.7518/kWh	6.77
Sub-Total		56.51
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 82.27	- 82.27
Sub-Total		- 82.27
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.01
Transmission		0.08
System Loss		0.41
Distribution		3.69
Others		- 6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.92
CURRENT BILL - APRIL 2017		9.92
TOTAL AMOUNT DUE		- 26.51

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 276.00

Your monthly electricity consumption chart

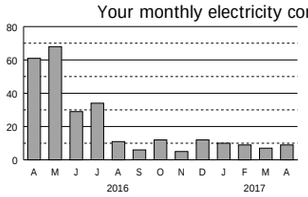

Avg Monthly Usage : 21.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.92		
Less : VAT	0.60		
Amount Net of VAT	9.32		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.32
Amount Due	8.97	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.57	TOTAL SALES	9.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/5600/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 226303420860

ESPINA,ANDRO G
Premise Address: LOWER BUGNA JACLUPAN TALISAY
Billing Address: LOWER BUGNA JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-89-236-7	2262710000-5	04/28/2017	APRIL/2017	- 26.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22627100005

BC08/518.2/5600/0/31/04-15-2017/49

3,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535559912094

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299414

53592698988

Date : 04-15-2017

BC08/518.2/6050/0774962/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5359269898-8

Collection Ref. Code : 1853-39-755-5

Customer Information----------

Name : CABALUNA,RICHARD TABURA

Premise Address: SITIO BUGNA JACLUPAN, TALISAY
Billing Address: SITIO BUGNA JACLUPAN, TALISAY

TIN :

Metering Information----------

Meter No	:	541252 GS6	Pole No	:	0774962
Serial No	:	61662190	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3738
Period From	:	03-12-2017	Prev Rdg	:	3681
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	293.07
Transmission Charge	0.3858/kWh	21.99
System Loss Charge	0.7518/kWh	42.85
Sub-Total		357.91
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 526.00	- 157.80
Surcharge	0.02 of 211.00	4.22
Sub-Total		- 153.58
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		19.09
Transmission		0.50
System Loss		2.65
Distribution		20.17
Others		- 11.99
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.44
CURRENT BILL - APRIL 2017		431.86
TOTAL AMOUNT DUE		431.73

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 7, 2017 - 211.00

Your monthly electricity consumption chart

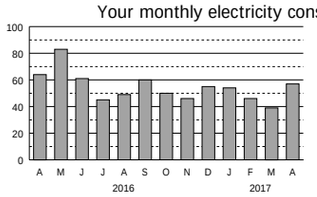

Avg Monthly Usage : 54.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.86		
Less : VAT	30.42		
Amount Net of VAT	401.44		
Less: BIR 2306	12.69		
BIR 2307	7.49	VATable Sales	372.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.02
Amount Due	381.26	VAT Zero Rated Sales	0.00
Add : VAT	30.42	VAT Amount	30.42
TOTAL AMOUNT DUE	411.68	TOTAL SALES	431.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/6050/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 535559912094

CABALUNA,RICHARD TABURA
Premise Address: SITIO BUGNA JACLUPAN, TALISAY
Billing Address: SITIO BUGNA JACLUPAN, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-39-755-5	5359269898-8	04/28/2017	APRIL/2017	431.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

53592698988 BC08/518.2/6050/0/31/04-15-2017/49 3,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463538966453

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312472

46369923142

Date : 04-15-2017

BC08/518.2/6055/0774962/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4636992314-2

Collection Ref. Code : 1859-25-023-8

Customer Information----------

Name : REYES,LUCENDO ABASTAS

Premise Address: BUGNA JACLUPAN, TALISAY CITY
Billing Address: BUGNA JACLUPAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1003678	Pole No	:	0774962
Serial No	:	121518963	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	656
Period From	:	03-12-2017	Prev Rdg	:	632
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	118	Billed kWh	:	24

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 51.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	123.40
Transmission Charge	0.3858/kWh	9.26
System Loss Charge	0.7518/kWh	18.04
Sub-Total		150.70
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 224.36	- 145.83
Sub-Total		- 145.83
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		8.03
Transmission		0.21
System Loss		1.11
Distribution		8.84
Others		- 11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.24
CURRENT BILL - APRIL 2017		96.77
Debit Adjustments		3.18
TOTAL AMOUNT DUE		48.22

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JUNE 3, 2016 - 85.00

Your monthly electricity consumption chart

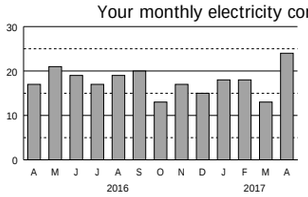

Avg Monthly Usage : 17.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.77		
Less : VAT	6.42		
Amount Net of VAT	90.35		
Less: BIR 2306	2.68		
BIR 2307	1.58	VATable Sales	78.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.82
Amount Due	86.09	VAT Zero Rated Sales	0.00
Add : VAT	6.42	VAT Amount	6.42
TOTAL AMOUNT DUE	92.51	TOTAL SALES	96.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/6055/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 463538966453

REYES,LUCENDO ABASTAS
Premise Address: BUGNA JACLUPAN, TALISAY CITY
Billing Address: BUGNA JACLUPAN, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-25-023-8	4636992314-2	04/28/2017	APRIL/2017	48.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46369923142 BC08/518.2/6055/0/31/04-15-2017/49 3,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777722597918

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303934

77718779083

Date : 04-15-2017

BC08/518.2/6250/0774913/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7771877908-3

Collection Ref. Code : 1853-42-119-7

Customer Information----------

Name : RADANA,MERLINDA BADAYOS

Premise Address: BUGNA JACLUPAN, TALISAY
Billing Address: BUGNA JACLUPAN, TALISAY

TIN :

Metering Information----------

Meter No	:	547856 GS6	Pole No	:	0774913
Serial No	:	57999533	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1823
Period From	:	03-12-2017	Prev Rdg	:	1809
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	236	Billed kWh	:	14

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	71.98
Transmission Charge	0.3858/kWh	5.40
System Loss Charge	0.7518/kWh	10.53
Sub-Total		87.91
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 127.97	- 127.97
Sub-Total		- 127.97
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.69
Transmission		0.13
System Loss		0.64
Distribution		5.41
Others		- 10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.30
CURRENT BILL - APRIL 2017		12.30
TOTAL AMOUNT DUE		11.51

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - FEBRUARY 28, 2017 - 20.00

Your monthly electricity consumption chart

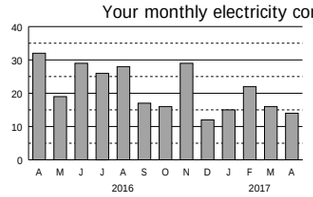

Avg Monthly Usage : 21.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.30		
Less : VAT	0.60		
Amount Net of VAT	11.70		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.70
Amount Due	11.34	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.94	TOTAL SALES	12.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/6250/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 777722597918

RADANA,MERLINDA BADAYOS
Premise Address: BUGNA JACLUPAN, TALISAY
Billing Address: BUGNA JACLUPAN, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-42-119-7	7771877908-3	04/28/2017	APRIL/2017	11.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

77718779083

BC08/518.2/6250/0/31/04-15-2017/49

3,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760021519246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310647

76049100001

Date : 04-15-2017

BC08/518.2/6400/0774913/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7604910000-1

Collection Ref. Code : 1845-59-716-8

Customer Information----------

Name : ABREGONDO,CHARLITO B

Premise Address: UPPER BUGNA JACLUPAN TALISAY

Billing Address: UPPER BUGNA JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	481578GS6	Pole No	:	0774913
Serial No	:	69649783	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2767
Period From	:	03-12-2017	Prev Rdg	:	2713
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	277.65
Transmission Charge	0.3858/kWh	20.83
System Loss Charge	0.7518/kWh	40.60
Sub-Total		339.08
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 498.59	- 149.58
Surcharge	0.02 of 1,003.00	20.06
Sub-Total		- 129.52
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		18.08
Transmission		0.48
System Loss		2.51
Distribution		19.14
Others		- 9.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.37
CURRENT BILL - APRIL 2017		427.44
TOTAL AMOUNT DUE		427.21

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 1,003.00

Your monthly electricity consumption chart

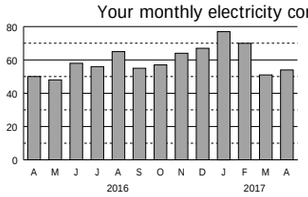

Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.44		
Less : VAT	30.78		
Amount Net of VAT	396.66		
Less: BIR 2306	12.83		
BIR 2307	7.42	VATable Sales	369.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.59
Amount Due	376.41	VAT Zero Rated Sales	0.00
Add : VAT	30.78	VAT Amount	30.78
TOTAL AMOUNT DUE	407.19	TOTAL SALES	427.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/6400/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 760021519246

ABREGONDO,CHARLITO B

Premise Address: UPPER BUGNA JACLUPAN TALISAY

Billing Address: UPPER BUGNA JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-59-716-8	7604910000-1	04/28/2017	APRIL/2017	427.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76049100001 BC08/518.2/6400/0/31/04-15-2017/49 3,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109966815449

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303166

10917100009

Date : 04-15-2017

BC08/518.2/6500/0774892/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1091710000-9

Collection Ref. Code : 1811-16-536-2

Customer Information----------

Name : JAVIERTO,VIRGILIA S.

Premise Address: UPPER BUGNA JACLUPAN TALISAY
Billing Address: UPPER BUGNA JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	205193WS6	Pole No	:	0774892
Serial No	:	44355606	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	27062
Period From	:	03-12-2017	Prev Rdg	:	26997
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	200	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	334.20
Transmission Charge	0.3858/kWh	25.08
System Loss Charge	0.7518/kWh	48.87
Sub-Total		408.15
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 599.14	- 119.83
Surcharge	0.02 of 302.50	6.05
Sub-Total		- 113.78
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		21.77
Transmission		0.58
System Loss		3.01
Distribution		22.92
Others		- 8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.04
CURRENT BILL - APRIL 2017		558.40
TOTAL AMOUNT DUE		557.72

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 3, 2017 - 303.00

Your monthly electricity consumption chart

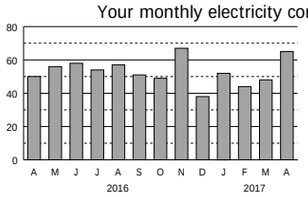

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	558.40		
Less : VAT	39.64		
Amount Net of VAT	518.76		
Less: BIR 2306	16.52		
BIR 2307	9.76	VATable Sales	485.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.40
Amount Due	492.48	VAT Zero Rated Sales	0.00
Add : VAT	39.64	VAT Amount	39.64
TOTAL AMOUNT DUE	532.12	TOTAL SALES	558.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/6500/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 109966815449

JAVIERTO,VIRGILIA S.
Premise Address: UPPER BUGNA JACLUPAN TALISAY
Billing Address: UPPER BUGNA JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-16-536-2	1091710000-9	04/28/2017	APRIL/2017	557.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

10917100009

BC08/518.2/6500/0/31/04-15-2017/49

3,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954838072832
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308627

95426281820

Date : 04-15-2017

BC08/518.2/6660/0774906/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9542628182-0

Collection Ref. Code : 1851-88-740-7

Customer Information----------

Name : QUEVEDO,ARNEL AMARO

Premise Address: BUGNA JACLUPAN
Billing Address: BUGNA JACLUPAN

TIN :

Metering Information----------

Meter No	:	MTR1092178	Pole No	:	0774906
Serial No	:	40044227	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	458
Period From	:	03-12-2017	Prev Rdg	:	440
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	236	Billed kWh	:	18

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	92.55
Transmission Charge	0.3858/kWh	6.94
System Loss Charge	0.7518/kWh	13.53
Sub-Total		113.02
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 164.52	- 164.52
Surcharge	0.02 of 86.50	1.73
Sub-Total		- 162.79
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.02
Transmission		0.16
System Loss		0.83
Distribution		6.78
Others		- 12.98
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.42
CURRENT BILL - APRIL 2017		16.15
TOTAL AMOUNT DUE		15.66

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 3, 2017 - 87.00

Your monthly electricity consumption chart

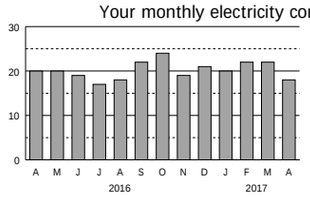

Avg Monthly Usage : 20.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.15		
Less : VAT	0.81		
Amount Net of VAT	15.34		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	6.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.61
Amount Due	14.86	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	15.67	TOTAL SALES	16.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/6660/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 954838072832

QUEVEDO,ARNEL AMARO
Premise Address: BUGNA JACLUPAN
Billing Address: BUGNA JACLUPAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-88-740-7	9542628182-0	04/28/2017	APRIL/2017	15.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

95426281820

BC08/518.2/6660/0/31/04-15-2017/49

3,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942132852191

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302964

94259100009

Date : 04-15-2017

BC08/518.2/6700/0774906/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9425910000-9

Collection Ref. Code : 1845-72-053-9

Customer Information----------

Name : DEJILLAS,FELIX M

Premise Address: UPPER BUGNA JACLUPAN TALISAY
Billing Address: UPPER BUGNA JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	487596GS6	Pole No	:	0774906
Serial No	:	56285858	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1702
Period From	:	03-12-2017	Prev Rdg	:	1681
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	120	Billed kWh	:	21

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	107.97
Transmission Charge	0.3858/kWh	8.10
System Loss Charge	0.7518/kWh	15.79
Sub-Total		131.86
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 196.95	- 128.02
Surcharge	0.02 of 15.50	0.31
Sub-Total		- 127.71
Government Charges		
Franchise Tax - Local		0.35
Value Added Tax		
Generation		7.04
Transmission		0.19
System Loss		0.97
Distribution		7.81
Others		- 10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.03
CURRENT BILL - APRIL 2017		85.27
TOTAL AMOUNT DUE		101.01

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 111.00

Your monthly electricity consumption chart

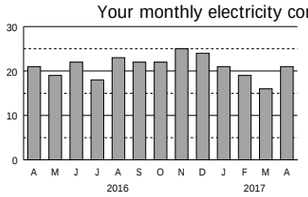

Avg Monthly Usage : 21.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	85.27		
Less : VAT	5.68		
Amount Net of VAT	79.59		
Less: BIR 2306	2.36		
BIR 2307	1.39	VATable Sales	69.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.35
Amount Due	75.84	VAT Zero Rated Sales	0.00
Add : VAT	5.68	VAT Amount	5.68
TOTAL AMOUNT DUE	81.52	TOTAL SALES	85.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/6700/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 942132852191

DEJILLAS,FELIX M
Premise Address: UPPER BUGNA JACLUPAN TALISAY
Billing Address: UPPER BUGNA JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-72-053-9	9425910000-9	04/28/2017	APRIL/2017	101.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94259100009 BC08/518.2/6700/0/31/04-15-2017/49 3,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998942542658

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313548

99817100003

Date : 04-15-2017

BC08/518.2/6800/0774906/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9981710000-3

Collection Ref. Code : 1811-16-524-9

Customer Information----------

Name : GALLERA,IRENEO G.

Premise Address: BUGNA JACLUPAN TALISAY
Billing Address: BUGNA JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	563322 GS6	Pole No	:	0774906
Serial No	:	75659588	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2322
Period From	:	03-12-2017	Prev Rdg	:	2274
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	250	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	246.80
Transmission Charge	0.3858/kWh	18.52
System Loss Charge	0.7518/kWh	36.09
Sub-Total		301.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 443.76	- 177.50
Surcharge	0.02 of 532.50	10.65
Sub-Total		- 166.85
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		16.09
Transmission		0.43
System Loss		2.22
Distribution		17.08
Others		- 12.89
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.17
CURRENT BILL - APRIL 2017		324.08
TOTAL AMOUNT DUE		323.67

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 533.00

Your monthly electricity consumption chart

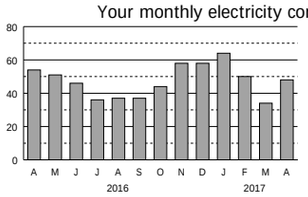

Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.08		
Less : VAT	22.93		
Amount Net of VAT	301.15		
Less: BIR 2306	9.55		
BIR 2307	5.57	VATable Sales	276.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.24
Amount Due	286.03	VAT Zero Rated Sales	0.00
Add : VAT	22.93	VAT Amount	22.93
TOTAL AMOUNT DUE	308.96	TOTAL SALES	324.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/6800/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 998942542658

GALLERA,IRENEO G.
Premise Address: BUGNA JACLUPAN TALISAY
Billing Address: BUGNA JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-16-524-9	9981710000-3	04/28/2017	APRIL/2017	323.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99817100003

BC08/518.2/6800/0/31/04-15-2017/49

3,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809774089112

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302968

80917100002

Date : 04-15-2017

BC08/518.2/7000/0774885/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8091710000-2

Collection Ref. Code : 1811-16-617-2

Customer Information----------

Name : SIGUE,SALOME P.

Premise Address: UPPER BUGNA JACLUPAN TALISAY
Billing Address: UPPER BUGNA JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	557598 GS6	Pole No	:	0774885
Serial No	:	56451782	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2974
Period From	:	03-12-2017	Prev Rdg	:	2891
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	200	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	426.75
Transmission Charge	0.3858/kWh	32.02
System Loss Charge	0.7518/kWh	62.40
Sub-Total		521.17
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 763.66	- 76.37
Sub-Total		- 76.37
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		27.80
Transmission		0.73
System Loss		3.86
Distribution		29.10
Others		- 5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		98.73
CURRENT BILL - APRIL 2017		786.02
TOTAL AMOUNT DUE		785.15

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 934.00

Your monthly electricity consumption chart

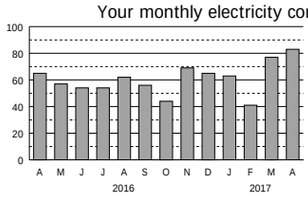

Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	786.02		
Less : VAT	55.75		
Amount Net of VAT	730.27		
Less: BIR 2306	23.24		
BIR 2307	13.81	VATable Sales	687.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.98
Amount Due	693.22	VAT Zero Rated Sales	0.00
Add : VAT	55.75	VAT Amount	55.75
TOTAL AMOUNT DUE	748.97	TOTAL SALES	786.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/7000/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 809774089112

SIGUE,SALOME P.
Premise Address: UPPER BUGNA JACLUPAN TALISAY
Billing Address: UPPER BUGNA JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-16-617-2	8091710000-2	04/28/2017	APRIL/2017	785.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80917100002

BC08/518.2/7000/0/31/04-15-2017/49

3,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985289456623
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98560009874

1009307180
Date : 04-15-2017
BC08/518.2/7010/0774885/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9856000987-4
Collection Ref. Code : 1861-57-500-9

Customer Information----------
Name : GENARGUE,JAYLOU CUEVAS
Premise Address: SITIO BUGNA JACLUPAN, TALISAY CITY
Billing Address: SITIO BUGNA JACLUPAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1069254	Pole No	:	0774885
Serial No	:	125287498	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	433
Period From	:	03-12-2017	Prev Rdg	:	418
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	218	Billed kWh	:	15

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 227.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	77.12
Transmission Charge	0.3858/kWh	5.79
System Loss Charge	0.7518/kWh	11.28
Sub-Total		94.19
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 137.11	- 137.11
Sub-Total		- 137.11
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.02
Transmission		0.14
System Loss		0.70
Distribution		5.75
Others		- 11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.78
CURRENT BILL - APRIL 2017		12.78
TOTAL AMOUNT DUE		- 214.28

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 22, 2016 - 500.00

Your monthly electricity consumption chart

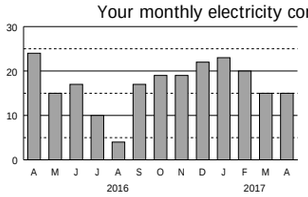

Avg Monthly Usage : 16.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.78		
Less : VAT	0.60		
Amount Net of VAT	12.18		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.18
Amount Due	11.82	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.42	TOTAL SALES	12.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/7010/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 985289456623

GENARGUE,JAYLOU CUEVAS
Premise Address: SITIO BUGNA JACLUPAN, TALISAY CITY
Billing Address: SITIO BUGNA JACLUPAN, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-57-500-9	9856000987-4	04/28/2017	APRIL/2017	- 214.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98560009874

BC08/518.2/7010/0/31/04-15-2017/49

3,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309955281202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302268

30917100007

Date : 04-15-2017

BC08/518.2/7200/0774871/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3091710000-7

Collection Ref. Code : 1811-16-575-3

Customer Information----------

Name : ABELLA,LYDIO J.

Premise Address: UPPER BUGNA JACLUPAN TALISAY

Billing Address: UPPER BUGNA JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	205175WS6	Pole No	:	0774871
Serial No	:	48110429	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	81735
Period From	:	03-12-2017	Prev Rdg	:	81675
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	200	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	308.50
Transmission Charge	0.3858/kWh	23.15
System Loss Charge	0.7518/kWh	45.11
Sub-Total		376.76
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 553.44	- 166.03
Sub-Total		- 166.03
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		20.09
Transmission		0.53
System Loss		2.79
Distribution		21.20
Others		- 13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		61.99
CURRENT BILL - APRIL 2017		449.40
TOTAL AMOUNT DUE		448.52

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 411.00

Your monthly electricity consumption chart

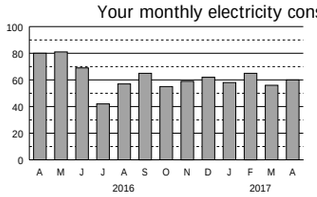

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.40		
Less : VAT	31.46		
Amount Net of VAT	417.94		
Less: BIR 2306	13.11		
BIR 2307	7.79	VATable Sales	387.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.53
Amount Due	397.04	VAT Zero Rated Sales	0.00
Add : VAT	31.46	VAT Amount	31.46
TOTAL AMOUNT DUE	428.50	TOTAL SALES	449.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/7200/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 309955281202

ABELLA,LYDIO J.

Premise Address: UPPER BUGNA JACLUPAN TALISAY

Billing Address: UPPER BUGNA JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-16-575-3	3091710000-7	04/28/2017	APRIL/2017	448.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30917100007

BC08/518.2/7200/0/31/04-15-2017/49

3,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734405137208

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299100

73473755293

Date : 04-15-2017

BC08/518.2/7260/0774871/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7347375529-3

Collection Ref. Code : 1861-57-488-6

Customer Information----------

Name : BERNANTE,MIRAFLOR RIZALDA

Premise Address: SITIO BUGNA JACLUPAN, TALISAY CITY
Billing Address: SITIO BUGNA JACLUPAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1069158	Pole No	:	0774871
Serial No	:	121447600	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	514
Period From	:	03-12-2017	Prev Rdg	:	478
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	218	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	185.10
Transmission Charge	0.3858/kWh	13.89
System Loss Charge	0.7518/kWh	27.06
Sub-Total		226.05
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.05	- 167.03
Surcharge	0.02 of 346.00	6.92
Sub-Total		- 160.11
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		12.06
Transmission		0.31
System Loss		1.68
Distribution		12.96
Others		- 12.58
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.45
CURRENT BILL - APRIL 2017		206.39
TOTAL AMOUNT DUE		206.31

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 8, 2017 - 346.00

Your monthly electricity consumption chart

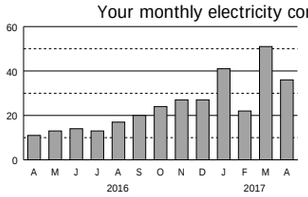

Avg Monthly Usage : 24.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.39		
Less : VAT	14.43		
Amount Net of VAT	191.96		
Less: BIR 2306	6.02		
BIR 2307	3.50	VATable Sales	173.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.02
Amount Due	182.44	VAT Zero Rated Sales	0.00
Add : VAT	14.43	VAT Amount	14.43
TOTAL AMOUNT DUE	196.87	TOTAL SALES	206.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/7260/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 734405137208

BERNANTE,MIRAFLOR RIZALDA
Premise Address: SITIO BUGNA JACLUPAN, TALISAY CITY
Billing Address: SITIO BUGNA JACLUPAN, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-57-488-6	7347375529-3	04/28/2017	APRIL/2017	206.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

73473755293

BC08/518.2/7260/0/31/04-15-2017/49

3,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860304874169

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310524

86049100000

Date : 04-15-2017

BC08/518.2/7400/0774864/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8604910000-0

Collection Ref. Code : 1845-59-719-2

Customer Information----------

Name : IBONALO,VICENTE T

Premise Address: UPPER BUGNA JACLUPAN TALISAY
Billing Address: UPPER BUGNA JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	481571GS6	Pole No	:	0774864
Serial No	:	69373862	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2403
Period From	:	03-12-2017	Prev Rdg	:	2374
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	149.11
Transmission Charge	0.3858/kWh	11.19
System Loss Charge	0.7518/kWh	21.80
Sub-Total		182.10
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.08	- 175.55
Sub-Total		- 175.55
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.72
Transmission		0.25
System Loss		1.34
Distribution		10.56
Others		- 14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		21.99
CURRENT BILL - APRIL 2017		116.52
TOTAL AMOUNT DUE		116.08

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 19, 2017 - 162.00

Your monthly electricity consumption chart

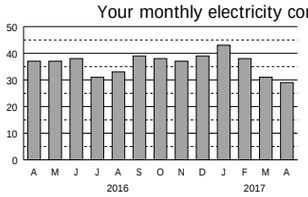

Avg Monthly Usage : 36.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.52		
Less : VAT	7.71		
Amount Net of VAT	108.81		
Less: BIR 2306	3.22		
BIR 2307	1.90	VATable Sales	94.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.28
Amount Due	103.69	VAT Zero Rated Sales	0.00
Add : VAT	7.71	VAT Amount	7.71
TOTAL AMOUNT DUE	111.40	TOTAL SALES	116.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/7400/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 860304874169

IBONALO,VICENTE T
Premise Address: UPPER BUGNA JACLUPAN TALISAY
Billing Address: UPPER BUGNA JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-59-719-2	8604910000-0	04/28/2017	APRIL/2017	116.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

86049100000 BC08/518.2/7400/0/31/04-15-2017/49 3,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816284318855

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81639698315

BILLING STATEMENT

1009305954

Date : 04-15-2017

BC08/518.2/7490/0774542/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8163969831-5

Collection Ref. Code : 1853-19-707-6

Customer Information----------

Name : YBANEZ,ROMEO UNDANG

Premise Address: CAMP 3 JACLUPAN
Billing Address: CAMP 3 JACLUPAN

TIN :

Metering Information----------

Meter No	:	540925 GS6	Pole No	:	0774542
Serial No	:	24963310	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2451
Period From	:	03-12-2017	Prev Rdg	:	2418
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	169.67
Transmission Charge	0.3858/kWh	12.73
System Loss Charge	0.7518/kWh	24.81
Sub-Total		207.21
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 306.63	- 153.32
Sub-Total		- 153.32
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		11.05
Transmission		0.29
System Loss		1.53
Distribution		11.93
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		28.99
CURRENT BILL - APRIL 2017		182.30
TOTAL AMOUNT DUE		181.45

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 16, 2017 - 104.00

Your monthly electricity consumption chart

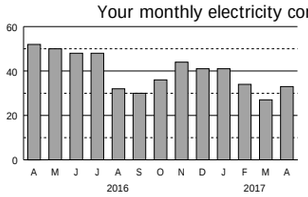

Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.30		
Less : VAT	12.49		
Amount Net of VAT	169.81		
Less: BIR 2306	5.21		
BIR 2307	3.08	VATable Sales	153.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.50
Amount Due	161.52	VAT Zero Rated Sales	0.00
Add : VAT	12.49	VAT Amount	12.49
TOTAL AMOUNT DUE	174.01	TOTAL SALES	182.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/7490/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 816284318855

YBANEZ,ROMEO UNDANG
Premise Address: CAMP 3 JACLUPAN
Billing Address: CAMP 3 JACLUPAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-19-707-6	8163969831-5	04/28/2017	APRIL/2017	181.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81639698315

BC08/518.2/7490/0/31/04-15-2017/49

3,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808143572286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302812

80897100006

Date : 04-15-2017

BC08/518.2/7600/0774633/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8089710000-6

Collection Ref. Code : 1817-60-053-2

Customer Information----------

Name : BACALSO,JHONABELLE C

Premise Address: CAMPO 3 JACLUPAN TALISAY

Billing Address: CAMPO 3 JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1091451	Pole No	:	0774633
Serial No	:	40043611	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	351
Period From	:	03-12-2017	Prev Rdg	:	331
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	240	Billed kWh	:	20

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	102.83
Transmission Charge	0.3858/kWh	7.72
System Loss Charge	0.7518/kWh	15.04
Sub-Total		125.59
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 182.82	- 182.82
Surcharge	0.02 of 21.50	0.43
Sub-Total		- 182.39
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.70
Transmission		0.18
System Loss		0.93
Distribution		7.47
Others		- 14.62
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.22
CURRENT BILL - APRIL 2017		15.65
TOTAL AMOUNT DUE		15.01

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 22.00

Your monthly electricity consumption chart

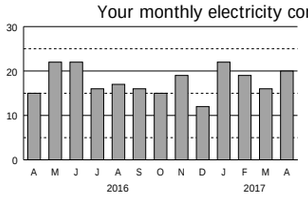

Avg Monthly Usage : 17.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.65		
Less : VAT	0.66		
Amount Net of VAT	14.99		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.56
Amount Due	14.61	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	15.27	TOTAL SALES	15.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/7600/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 808143572286

BACALSO,JHONABELLE C

Premise Address: CAMPO 3 JACLUPAN TALISAY

Billing Address: CAMPO 3 JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-60-053-2	8089710000-6	04/28/2017	APRIL/2017	15.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80897100006 BC08/518.2/7600/0/31/04-15-2017/49 3,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908801198163

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302888

90897100005

Date : 04-15-2017

BC08/518.2/7700/0774640/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9089710000-5

Collection Ref. Code : 1817-60-251-9

Customer Information----------

Name : SILVA,HELEN L

Premise Address: CAMP 3 JACLUPAN TALISAY
Billing Address: CAMP 3 JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	220561WS6	Pole No	:	0774640
Serial No	:	49043624	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15313
Period From	:	03-12-2017	Prev Rdg	:	15251
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	300	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	318.78
Transmission Charge	0.3858/kWh	23.92
System Loss Charge	0.7518/kWh	46.61
Sub-Total		389.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 571.71	- 114.34
Surcharge	0.02 of 542.00	10.84
Sub-Total		- 103.50
Government Charges		
Franchise Tax - Local		2.34
Value Added Tax		
Generation		20.77
Transmission		0.55
System Loss		2.88
Distribution		21.89
Others		- 7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.34
CURRENT BILL - APRIL 2017		538.55
TOTAL AMOUNT DUE		537.73

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 8, 2017 - 543.00

Your monthly electricity consumption chart

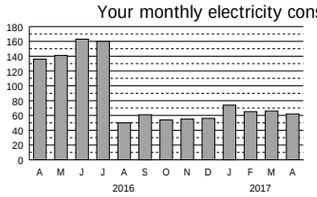

Avg Monthly Usage : 87.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	538.55		
Less : VAT	38.45		
Amount Net of VAT	500.10		
Less: BIR 2306	16.01		
BIR 2307	9.41	VATable Sales	468.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.89
Amount Due	474.68	VAT Zero Rated Sales	0.00
Add : VAT	38.45	VAT Amount	38.45
TOTAL AMOUNT DUE	513.13	TOTAL SALES	538.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/7700/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 908801198163

SILVA,HELEN L
Premise Address: CAMP 3 JACLUPAN TALISAY
Billing Address: CAMP 3 JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-60-251-9	9089710000-5	04/28/2017	APRIL/2017	537.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

90897100005 BC08/518.2/7700/0/31/04-15-2017/49 3,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967203579295
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299034

96776100008

Date : 04-15-2017

BC08/518.2/7705/0774640/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9677610000-8

Collection Ref. Code : 1829-86-182-4

Customer Information----------

Name : LABORA,MARILYN J

Premise Address: JACLUPAN TALISAY
Billing Address: JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	123613WS6	Pole No	:	0774640
Serial No	:	55113841	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	18128
Period From	:	03-12-2017	Prev Rdg	:	18127
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	670	Billed kWh	:	1

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	5.14
Transmission Charge	0.3858/kWh	0.39
System Loss Charge	0.7518/kWh	0.75
Sub-Total		6.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.14	- 9.14
Surcharge	0.02 of 11.00	0.22
Sub-Total		- 8.92
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.33
Transmission		0.01
System Loss		0.04
Distribution		0.94
Others		- 0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.13
CURRENT BILL - APRIL 2017		6.35
TOTAL AMOUNT DUE		17.23

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - FEBRUARY 6, 2017 - 20.00

Your monthly electricity consumption chart

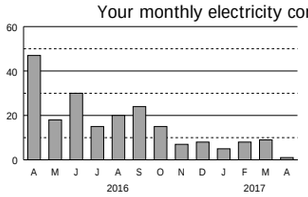

Avg Monthly Usage : 15.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.35		
Less : VAT	0.63		
Amount Net of VAT	5.72		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.50
Amount Due	5.35	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	5.98	TOTAL SALES	6.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/7705/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 967203579295

LABORA,MARILYN J
Premise Address: JACLUPAN TALISAY
Billing Address: JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-86-182-4	9677610000-8	04/28/2017	APRIL/2017	17.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

96776100008

BC08/518.2/7705/0/31/04-15-2017/49

3,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741794462060
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74162219922

1009302249
Date : 04-15-2017
BC08/518.2/7710/0774521/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7416221992-2
Collection Ref. Code : 1855-57-422-5

Customer Information----------
Name : AZARCON,JENNY LABORA
Premise Address: JACLUPAN TALISAY CITY
Billing Address: JACLUPAN TALISAY CITY

TIN :

Metering Information----------

Meter No	:	445544GS6	Pole No	:	0774521
Serial No	:	61517415	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1331
Period From	:	03-12-2017	Prev Rdg	:	1320
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	236	Billed kWh	:	11

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	56.56
Transmission Charge	0.3858/kWh	4.24
System Loss Charge	0.7518/kWh	8.27
Sub-Total		69.07
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 100.55	- 100.55
Sub-Total		- 100.55
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.69
Transmission		0.10
System Loss		0.51
Distribution		4.38
Others		- 8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.87
CURRENT BILL - APRIL 2017		10.87
TOTAL AMOUNT DUE		10.07

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 18, 2017 - 14.00

Your monthly electricity consumption chart

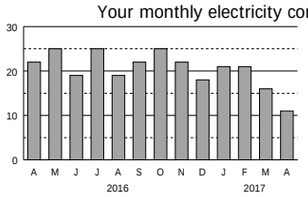

Avg Monthly Usage : 20.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.87		
Less : VAT	0.60		
Amount Net of VAT	10.27		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.27
Amount Due	9.90	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.50	TOTAL SALES	10.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/7710/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 741794462060

AZARCON,JENNY LABORA
Premise Address: JACLUPAN TALISAY CITY
Billing Address: JACLUPAN TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-57-422-5	7416221992-2	04/28/2017	APRIL/2017	10.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

74162219922 BC08/518.2/7710/0/31/04-15-2017/49 3,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750832502766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305995

7507154078

Date : 04-15-2017

BC08/518.2/7715/0774640/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7507154078-7

Collection Ref. Code : 1857-79-935-6

Customer Information----------

Name : AZARCON,JENNY LABORA

Premise Address: PROPER JACLUPAN TALISAY CITY

Billing Address: PROPER JACLUPAN TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1101242	Pole No	:	0774640
Serial No	:	40051000	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1605
Period From	:	03-12-2017	Prev Rdg	:	1512
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	233	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	478.17
Transmission Charge	0.3858/kWh	35.88
System Loss Charge	0.7518/kWh	69.92
Sub-Total		583.97
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 855.08	- 42.75
Sub-Total		- 42.75
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		31.16
Transmission		0.82
System Loss		4.31
Distribution		32.53
Others		- 2.95
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		114.23
CURRENT BILL - APRIL 2017		926.56
TOTAL AMOUNT DUE		926.40

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 653.00

Your monthly electricity consumption chart

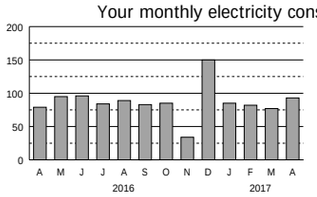

Avg Monthly Usage : 87.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	926.56		
Less : VAT	65.87		
Amount Net of VAT	860.69		
Less: BIR 2306	27.44		
BIR 2307	16.33	VATable Sales	812.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.36
Amount Due	816.92	VAT Zero Rated Sales	0.00
Add : VAT	65.87	VAT Amount	65.87
TOTAL AMOUNT DUE	882.79	TOTAL SALES	926.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/7715/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 750832502766

AZARCON,JENNY LABORA

Premise Address: PROPER JACLUPAN TALISAY CITY

Billing Address: PROPER JACLUPAN TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-79-935-6	7507154078-7	04/28/2017	APRIL/2017	926.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

7507154078 BC08/518.2/7715/0/31/04-15-2017/49 3,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439825985399

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301503

43929100006

Date : 04-15-2017

BC08/518.2/7720/0774521/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4392910000-6

Collection Ref. Code : 1845-41-668-6

Customer Information----------

Name : LABORA,FELIX A

Premise Address: CAMPO III JACLUPAN TALISAY
Billing Address: CAMPO III JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	471951GS6	Pole No	:	0774521
Serial No	:	60070427	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15209
Period From	:	03-12-2017	Prev Rdg	:	15161
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	226	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	246.80
Transmission Charge	0.3858/kWh	18.52
System Loss Charge	0.7518/kWh	36.09
Sub-Total		301.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 443.76	- 177.50
Surcharge	0.02 of 305.00	6.10
Sub-Total		- 171.40
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		16.09
Transmission		0.43
System Loss		2.22
Distribution		17.08
Others		- 13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.61
CURRENT BILL - APRIL 2017		318.97
TOTAL AMOUNT DUE		318.77

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 305.00

Your monthly electricity consumption chart

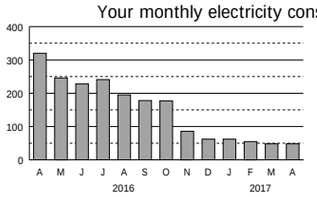

Avg Monthly Usage : 149.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.97		
Less : VAT	22.39		
Amount Net of VAT	296.58		
Less: BIR 2306	9.32		
BIR 2307	5.47	VATable Sales	272.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.22
Amount Due	281.79	VAT Zero Rated Sales	0.00
Add : VAT	22.39	VAT Amount	22.39
TOTAL AMOUNT DUE	304.18	TOTAL SALES	318.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/7720/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 439825985399

LABORA,FELIX A
Premise Address: CAMPO III JACLUPAN TALISAY
Billing Address: CAMPO III JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-41-668-6	4392910000-6	04/28/2017	APRIL/2017	318.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43929100006 BC08/518.2/7720/0/31/04-15-2017/49 3,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491128968116

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310057

49107100007

Date : 04-15-2017

BC08/518.2/7800/0774633/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4910710000-7

Collection Ref. Code : 1843-45-116-6

Customer Information----------

Name : LABORA,JOY T

Premise Address: JACLUPAN TALISAY
Billing Address: JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	289593SS6	Pole No	:	0774633
Serial No	:	32412576	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8025
Period From	:	03-12-2017	Prev Rdg	:	7922
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	1600	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	529.58
Transmission Charge	0.3858/kWh	39.74
System Loss Charge	0.7518/kWh	77.44
Sub-Total		646.76
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.19
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,340.50	26.81
Sub-Total		38.02
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		34.49
Transmission		0.91
System Loss		4.79
Distribution		35.97
Others		5.15
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		135.30
CURRENT BILL - APRIL 2017		1,119.80
TOTAL AMOUNT DUE		1,119.46

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 1,341.00

Your monthly electricity consumption chart

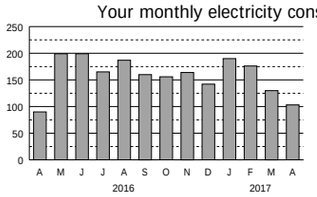

Avg Monthly Usage : 158.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,119.80		
Less : VAT	81.31		
Amount Net of VAT	1,038.49		
Less: BIR 2306	33.88		
BIR 2307	19.79	VATable Sales	984.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.99
Amount Due	984.82	VAT Zero Rated Sales	0.00
Add : VAT	81.31	VAT Amount	81.31
TOTAL AMOUNT DUE	1,066.13	TOTAL SALES	1,119.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/7800/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 491128968116

LABORA,JOY T
Premise Address: JACLUPAN TALISAY
Billing Address: JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-45-116-6	4910710000-7	04/28/2017	APRIL/2017	1,119.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49107100007

BC08/518.2/7800/0/31/04-15-2017/49

3,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583320191791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305817

58359100003

Date : 04-15-2017

BC08/518.2/8000/0774640/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5835910000-3

Collection Ref. Code : 1833-72-779-7

Customer Information----------

Name : LABORA,HERMINIGILDA C

Premise Address: JACLUPAN TALISAY

Billing Address: JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	309287GS6	Pole No	:	0774640
Serial No	:	49484006	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10318
Period From	:	03-12-2017	Prev Rdg	:	10227
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	250	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	467.89
Transmission Charge	0.3858/kWh	35.11
System Loss Charge	0.7518/kWh	68.41
Sub-Total		571.41
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 836.78	- 41.84
Sub-Total		- 41.84
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		30.48
Transmission		0.80
System Loss		4.23
Distribution		31.84
Others		- 2.89
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		111.78
CURRENT BILL - APRIL 2017		906.72
TOTAL AMOUNT DUE		906.33

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 662.00

Your monthly electricity consumption chart

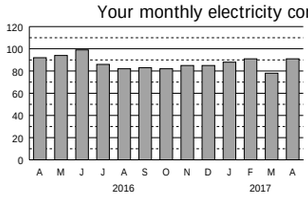

Avg Monthly Usage : 87.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	906.72		
Less : VAT	64.46		
Amount Net of VAT	842.26		
Less: BIR 2306	26.87		
BIR 2307	15.98	VATable Sales	794.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.32
Amount Due	799.41	VAT Zero Rated Sales	0.00
Add : VAT	64.46	VAT Amount	64.46
TOTAL AMOUNT DUE	863.87	TOTAL SALES	906.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/8000/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 583320191791

LABORA,HERMINIGILDA C

Premise Address: JACLUPAN TALISAY

Billing Address: JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-72-779-7	5835910000-3	04/28/2017	APRIL/2017	906.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58359100003 BC08/518.2/8000/0/31/04-15-2017/49 3,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918271170310

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308070

91897100003

Date : 04-15-2017

BC08/518.2/8100/0774521/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9189710000-3

Collection Ref. Code : 1817-63-377-5

Customer Information----------

Name : ECHAVEZ,LINDA A

Premise Address: CAMP 3 JACLUPAN TALISAY
Billing Address: CAMP 3 JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	367697GS6	Pole No	:	0774521
Serial No	:	02106824	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8770
Period From	:	03-12-2017	Prev Rdg	:	8701
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	280	Billed kWh	:	69

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	354.77
Transmission Charge	0.6472/kWh	44.66
System Loss Charge	0.7341/kWh	50.65
Sub-Total		450.08
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Charge	0.1086/kWh	7.49
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Surcharge	0.02 of 723.00	14.46
Sub-Total		21.96
Government Charges		
Franchise Tax - Local		3.37
Value Added Tax		
Generation		23.12
Transmission		1.02
System Loss		3.03
Distribution		24.29
Others		3.04
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		90.74
CURRENT BILL - APRIL 2017		765.20
TOTAL AMOUNT DUE		764.26

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 724.00

Your monthly electricity consumption chart

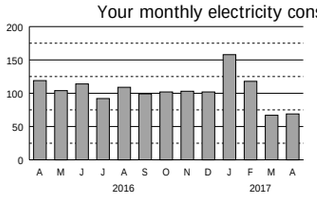

Avg Monthly Usage : 104.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	765.20		
Less : VAT	54.50		
Amount Net of VAT	710.70		
Less: BIR 2306	22.72		
BIR 2307	13.56	VATable Sales	674.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.24
Amount Due	674.42	VAT Zero Rated Sales	0.00
Add : VAT	54.50	VAT Amount	54.50
TOTAL AMOUNT DUE	728.92	TOTAL SALES	765.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/8100/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 918271170310

ECHAVEZ,LINDA A
Premise Address: CAMP 3 JACLUPAN TALISAY
Billing Address: CAMP 3 JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-63-377-5	9189710000-3	04/28/2017	APRIL/2017	764.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91897100003

BC08/518.2/8100/0/31/04-15-2017/49

3,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218559089158

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307557

21897100000

Date : 04-15-2017

BC08/518.2/8200/0774640/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2189710000-0

Collection Ref. Code : 1817-60-785-5

Customer Information----------

Name : GOMEZ,ROSARIO M

Premise Address: CAMPO 3 JACLUPAN TALISAY
Billing Address: CAMPO 3 JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	462162GS6	Pole No	:	0774640
Serial No	:	57546903	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8161
Period From	:	03-12-2017	Prev Rdg	:	8050
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	240	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	570.72
Transmission Charge	0.3858/kWh	42.82
System Loss Charge	0.7518/kWh	83.45
Sub-Total		696.99
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.05
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		12.07
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		37.16
Transmission		0.98
System Loss		5.16
Distribution		38.71
Others		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		142.12
CURRENT BILL - APRIL 2017		1,173.79
TOTAL AMOUNT DUE		1,172.90

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 867.00

Your monthly electricity consumption chart

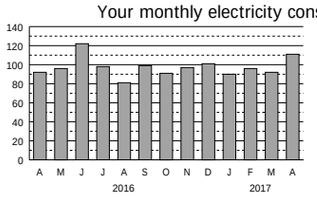

Avg Monthly Usage : 97.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,173.79		
Less : VAT	84.08		
Amount Net of VAT	1,089.71		
Less: BIR 2306	35.04		
BIR 2307	20.74	VATable Sales	1,031.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.04
Amount Due	1,033.93	VAT Zero Rated Sales	0.00
Add : VAT	84.08	VAT Amount	84.08
TOTAL AMOUNT DUE	1,118.01	TOTAL SALES	1,173.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/8200/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 218559089158

GOMEZ,ROSARIO M
Premise Address: CAMPO 3 JACLUPAN TALISAY
Billing Address: CAMPO 3 JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-60-785-5	2189710000-0	04/28/2017	APRIL/2017	1,172.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21897100000

BC08/518.2/8200/0/31/04-15-2017/49

3,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228297731985

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22897100008

1009312183

Date : 04-15-2017

BC08/518.2/8400/0774640/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2289710000-8

Collection Ref. Code : 1817-64-518-8

Customer Information----------

Name : BACUS,ESTHER

Premise Address: JACLUPAN TALISAY
Billing Address: JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	395449GS6	Pole No	:	0774640
Serial No	:	2003158389	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8217
Period From	:	03-12-2017	Prev Rdg	:	8169
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	0	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	246.80
Transmission Charge	0.3858/kWh	18.52
System Loss Charge	0.7518/kWh	36.09
Sub-Total		301.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 443.76	- 177.50
Sub-Total		- 177.50
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		16.09
Transmission		0.43
System Loss		2.22
Distribution		17.08
Others		- 14.17
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.84
CURRENT BILL - APRIL 2017		312.10
TOTAL AMOUNT DUE		311.32

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 24, 2017 - 278.00

Your monthly electricity consumption chart

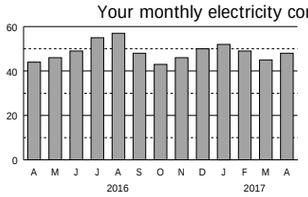

Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.10		
Less : VAT	21.65		
Amount Net of VAT	290.45		
Less: BIR 2306	9.01		
BIR 2307	5.35	VATable Sales	266.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.19
Amount Due	276.09	VAT Zero Rated Sales	0.00
Add : VAT	21.65	VAT Amount	21.65
TOTAL AMOUNT DUE	297.74	TOTAL SALES	312.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/8400/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 228297731985

BACUS,ESTHER
Premise Address: JACLUPAN TALISAY
Billing Address: JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-64-518-8	2289710000-8	04/28/2017	APRIL/2017	311.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

22897100008

BC08/518.2/8400/0/31/04-15-2017/49

3,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486250714458

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307604

48676100000

Date : 04-15-2017

BC08/518.2/8800/1116662/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4867610000-0

Collection Ref. Code : 1841-83-164-6

Customer Information----------

Name : SABROSO,IRENEA D

Premise Address: JACLUPAN TALISAY
Billing Address: JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1111860	Pole No	:	1116662
Serial No	:	40050137	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1094
Period From	:	03-12-2017	Prev Rdg	:	1021
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	450	Billed kWh	:	73

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	375.34
Transmission Charge	0.6472/kWh	47.25
System Loss Charge	0.7341/kWh	53.59
Sub-Total		476.18
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Charge	0.1086/kWh	7.93
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Sub-Total		7.94
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		24.44
Transmission		1.08
System Loss		3.21
Distribution		25.66
Others		1.37
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		94.02
CURRENT BILL - APRIL 2017		792.01
TOTAL AMOUNT DUE		791.32

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 731.00

Your monthly electricity consumption chart

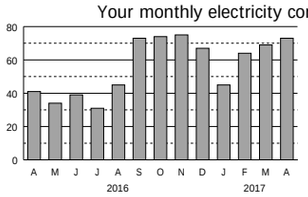

Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	792.01		
Less : VAT	55.76		
Amount Net of VAT	736.25		
Less: BIR 2306	23.23		
BIR 2307	14.03	VATable Sales	697.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.26
Amount Due	698.99	VAT Zero Rated Sales	0.00
Add : VAT	55.76	VAT Amount	55.76
TOTAL AMOUNT DUE	754.75	TOTAL SALES	792.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/8800/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 486250714458

SABROSO,IRENEA D
Premise Address: JACLUPAN TALISAY
Billing Address: JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-83-164-6	4867610000-0	04/28/2017	APRIL/2017	791.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

48676100000 BC08/518.2/8800/0/31/04-15-2017/49 3,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860068473563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310405

86022864176

Date : 04-15-2017

BC08/518.2/8990/0774696/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8602286417-6

Collection Ref. Code : 1861-68-599-8

Customer Information----------

Name : INOCIAN,ANICETO CUBONG

Premise Address: PROPER JACLUPAN, TALISAY CITY

Billing Address: PROPER JACLUPAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1089818	Pole No	:	0774696
Serial No	:	40009482	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	840
Period From	:	03-12-2017	Prev Rdg	:	799
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	222	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	210.81
Transmission Charge	0.3858/kWh	15.82
System Loss Charge	0.7518/kWh	30.82
Sub-Total		257.45
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 379.75	- 151.90
Sub-Total		- 151.90
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		1.90
Distribution		14.68
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.21
CURRENT BILL - APRIL 2017		267.06
TOTAL AMOUNT DUE		266.75

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 178.00

Your monthly electricity consumption chart

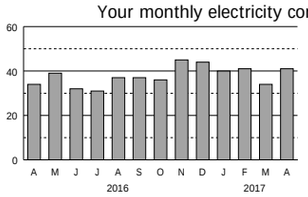

Avg Monthly Usage : 37.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	267.06		
Less : VAT	18.54		
Amount Net of VAT	248.52		
Less: BIR 2306	7.73		
BIR 2307	4.58	VATable Sales	227.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.67
Amount Due	236.21	VAT Zero Rated Sales	0.00
Add : VAT	18.54	VAT Amount	18.54
TOTAL AMOUNT DUE	254.75	TOTAL SALES	267.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/8990/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 860068473563

INOCIAN,ANICETO CUBONG

Premise Address: PROPER JACLUPAN, TALISAY CITY

Billing Address: PROPER JACLUPAN, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-68-599-8	8602286417-6	04/28/2017	APRIL/2017	266.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86022864176

BC08/518.2/8990/0/31/04-15-2017/49

3,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487393296422
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48776100009

1009307924
Date : 04-15-2017
BC08/518.2/9000/0774696/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4877610000-9
Collection Ref. Code : 1829-86-908-6

Customer Information----------
Name : LAYASAN,MARCELA E
Premise Address: JACLUPAN TALISAY
Billing Address: JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	395393GS6	Pole No	:	0774696
Serial No	:	2003160575	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11959
Period From	:	03-12-2017	Prev Rdg	:	11928
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	160	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	159.39
Transmission Charge	0.3858/kWh	11.96
System Loss Charge	0.7518/kWh	23.31
Sub-Total		194.66
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 288.37	- 144.19
Surcharge	0.02 of 142.00	2.84
Sub-Total		- 141.35
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.38
Transmission		0.28
System Loss		1.44
Distribution		11.25
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.61
CURRENT BILL - APRIL 2017		174.63
TOTAL AMOUNT DUE		173.64

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 10, 2017 - 143.00

Your monthly electricity consumption chart

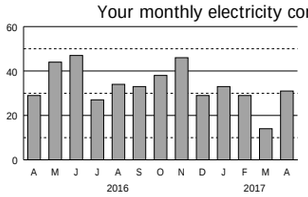

Avg Monthly Usage : 33.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	174.63		
Less : VAT	12.10		
Amount Net of VAT	162.53		
Less: BIR 2306	5.04		
BIR 2307	2.96	VATable Sales	147.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.51
Amount Due	154.53	VAT Zero Rated Sales	0.00
Add : VAT	12.10	VAT Amount	12.10
TOTAL AMOUNT DUE	166.63	TOTAL SALES	174.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/9000/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 487393296422

LAYASAN,MARCELA E
Premise Address: JACLUPAN TALISAY
Billing Address: JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-86-908-6	4877610000-9	04/28/2017	APRIL/2017	173.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

48776100009 BC08/518.2/9000/0/31/04-15-2017/49 3,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769525992459

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299918

76997100003

Date : 04-15-2017

BC08/518.2/9100/0774640/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7699710000-3

Collection Ref. Code : 1817-76-941-3

Customer Information----------

Name : CUYAG,MARILYN V

Premise Address: CAMPO 3 JACLUPAN TALISAY
Billing Address: CAMPO 3 JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	127501WS6	Pole No	:	0774640
Serial No	:	64941883	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7957
Period From	:	03-12-2017	Prev Rdg	:	7810
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	240	Billed kWh	:	147

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	755.82
Transmission Charge	0.3858/kWh	56.71
System Loss Charge	0.7518/kWh	110.51
Sub-Total		923.04
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.96
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,875.00	37.50
Sub-Total		53.48
Government Charges		
Franchise Tax - Local		7.01
Value Added Tax		
Generation		49.24
Transmission		1.29
System Loss		6.82
Distribution		51.07
Others		7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		192.73
CURRENT BILL - APRIL 2017		1,594.86
TOTAL AMOUNT DUE		1,593.97

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 1,876.00

Your monthly electricity consumption chart

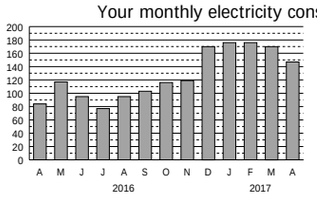

Avg Monthly Usage : 126.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,594.86		
Less : VAT	115.68		
Amount Net of VAT	1,479.18		
Less: BIR 2306	48.20		
BIR 2307	28.18	VATable Sales	1,402.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.05
Amount Due	1,402.80	VAT Zero Rated Sales	0.00
Add : VAT	115.68	VAT Amount	115.68
TOTAL AMOUNT DUE	1,518.48	TOTAL SALES	1,594.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/9100/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 769525992459

CUYAG,MARILYN V
Premise Address: CAMPO 3 JACLUPAN TALISAY
Billing Address: CAMPO 3 JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-76-941-3	7699710000-3	04/28/2017	APRIL/2017	1,593.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76997100003

BC08/518.2/9100/0/31/04-15-2017/49

3,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930129515345

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313606

93069548274

Date : 04-15-2017

BC08/518.2/9250/0774640/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9306954827-4

Collection Ref. Code : 1855-68-065-3

Customer Information----------

Name : PERIN,CLARA BALSO

Premise Address: JACLUPAN TALISAY CITY
Billing Address: JACLUPAN TALISAY CITY

TIN :

Metering Information----------

Meter No	:	1846 EVS6	Pole No	:	0774640
Serial No	:	01505177	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2206
Period From	:	03-12-2017	Prev Rdg	:	2150
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	150	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	287.93
Transmission Charge	0.3858/kWh	21.60
System Loss Charge	0.7518/kWh	42.10
Sub-Total		351.63
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 516.86	- 155.06
Surcharge	0.02 of 396.00	7.92
Sub-Total		- 147.14
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		18.76
Transmission		0.49
System Loss		2.60
Distribution		19.83
Others		- 11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.87
CURRENT BILL - APRIL 2017		428.59
TOTAL AMOUNT DUE		427.60

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 8, 2017 - 397.00

Your monthly electricity consumption chart

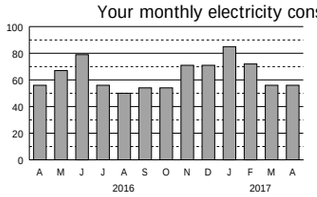

Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.59		
Less : VAT	30.35		
Amount Net of VAT	398.24		
Less: BIR 2306	12.65		
BIR 2307	7.43	VATable Sales	369.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.52
Amount Due	378.16	VAT Zero Rated Sales	0.00
Add : VAT	30.35	VAT Amount	30.35
TOTAL AMOUNT DUE	408.51	TOTAL SALES	428.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/9250/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 930129515345

PERIN,CLARA BALSO
Premise Address: JACLUPAN TALISAY CITY
Billing Address: JACLUPAN TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-68-065-3	9306954827-4	04/28/2017	APRIL/2017	427.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

93069548274 BC08/518.2/9250/0/31/04-15-2017/49 3,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593924015114

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309796

59300705270

Date : 04-15-2017

BC08/518.2/9260/0774640/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5930070527-0

Collection Ref. Code : 1863-28-845-7

Customer Information----------

Name : LLAGOSO,LEOMIDES ALBINO

Premise Address: JACLUPAN TALISAY CITY
Billing Address: JACLUPAN TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1125629	Pole No	:	0774640
Serial No	:	84448861	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1254
Period From	:	03-12-2017	Prev Rdg	:	1192
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	120	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	318.78
Transmission Charge	0.3858/kWh	23.92
System Loss Charge	0.7518/kWh	46.61
Sub-Total		389.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 571.71	- 114.34
Surcharge	0.02 of 385.50	7.71
Sub-Total		- 106.63
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		20.77
Transmission		0.55
System Loss		2.88
Distribution		21.89
Others		- 8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		69.95
CURRENT BILL - APRIL 2017		535.03
TOTAL AMOUNT DUE		534.35

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 31, 2017 - 386.00

Your monthly electricity consumption chart

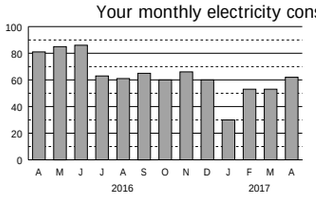

Avg Monthly Usage : 63.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535.03		
Less : VAT	38.07		
Amount Net of VAT	496.96		
Less: BIR 2306	15.85		
BIR 2307	9.35	VATable Sales	465.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.88
Amount Due	471.76	VAT Zero Rated Sales	0.00
Add : VAT	38.07	VAT Amount	38.07
TOTAL AMOUNT DUE	509.83	TOTAL SALES	535.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/9260/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 593924015114

LLAGOSO,LEOMIDES ALBINO
Premise Address: JACLUPAN TALISAY CITY
Billing Address: JACLUPAN TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-28-845-7	5930070527-0	04/28/2017	APRIL/2017	534.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

59300705270 BC08/518.2/9260/0/31/04-15-2017/49 3,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875501242872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302571

87527100009

Date : 04-15-2017

BC08/518.2/9400/0774710/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8752710000-9

Collection Ref. Code : 1831-78-335-5

Customer Information----------

Name : JACLUPAN NATIONAL HIGH SCHOOL

Premise Address: JACLUPAN TALISAY

Billing Address: JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1170455	Pole No	:	0774710
Serial No	:	133483994	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14668
Period From	:	03-12-2017	Prev Rdg	:	12264
No of Days	:	31	Diff Rdg	:	2404
Avg kWh/day	:	77.55	Registered	:	2404
Conn Load	:	3110	Billed kWh	:	2404

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	12,360.41
Transmission Charge	0.6472/kWh	1,555.87
System Loss Charge	0.7341/kWh	1,764.78
Sub-Total		15,681.06
Distribution Charges		
Distribution Charge	1.7506/kWh	4,208.44
Supply Charge	0.4118/kWh	989.97
Metering Charge	0.6989/kWh	1,680.16
	5.00/month	5.00
Sub-Total		6,883.57
Others		
Subsidy on Lifeline Charge	0.1086/kWh	261.07
Senior Citizen Subsidy Charge	0.000156/kWh	0.38
Surcharge	0.02 of 20,417.50	408.35
Sub-Total		669.80
Government Charges		
Franchise Tax - Local		116.17
Value Added Tax		
Generation		805.16
Transmission		35.58
System Loss		105.71
Distribution		826.03
Others		94.32
Universal Charge		
Missionary Electrification	0.1561/kWh	375.27
Environmental Charge	0.0025/kWh	6.01
NPC Stranded Contract Costs	0.1938/kWh	465.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	298.10
Sub-Total		3,128.25
CURRENT BILL - APRIL 2017		26,362.68
TOTAL AMOUNT DUE		26,361.93

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 20,418.00

Your monthly electricity consumption chart

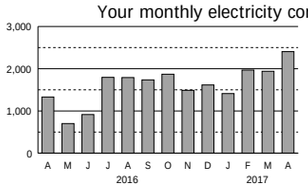

Avg Monthly Usage : 1,613.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26,362.68		
Less : VAT	1,866.80		
Amount Net of VAT	24,495.88		
Less: BIR 2306	777.83		
BIR 2307	467.01	VATable Sales	23,234.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,261.45
Amount Due	23,251.04	VAT Zero Rated Sales	0.00
Add : VAT	1,866.80	VAT Amount	1,866.80
TOTAL AMOUNT DUE	25,117.84	TOTAL SALES	26,362.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/9400/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 875501242872

JACLUPAN NATIONAL HIGH SCHOOL

Premise Address: JACLUPAN TALISAY

Billing Address: JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-78-335-5	8752710000-9	04/28/2017	APRIL/2017	26,361.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87527100009

BC08/518.2/9400/0/31/04-15-2017/49

3,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743035181536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303047

74381777916

Date : 04-15-2017

BC08/518.2/9450/0774710/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7438177791-6

Collection Ref. Code : 1853-31-695-4

Customer Information----------

Name : ESPINA,MA.DOLORES JUMAO-AS

Premise Address: JACLUPAN TALISAY

Billing Address: JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	543558 GS6	Pole No	:	0774710
Serial No	:	60077384	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3780
Period From	:	03-12-2017	Prev Rdg	:	3712
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	254	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	349.63
Transmission Charge	0.3858/kWh	26.23
System Loss Charge	0.7518/kWh	51.12
Sub-Total		426.98
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 626.55	- 125.31
Sub-Total		- 125.31
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		22.78
Transmission		0.60
System Loss		3.15
Distribution		23.95
Others		- 9.80
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		75.59
CURRENT BILL - APRIL 2017		576.83
TOTAL AMOUNT DUE		576.83

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 547.98

Your monthly electricity consumption chart

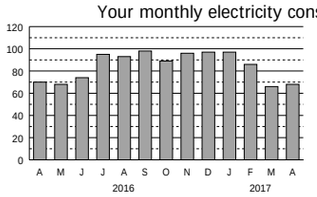

Avg Monthly Usage : 84.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.83		
Less : VAT	40.68		
Amount Net of VAT	536.15		
Less: BIR 2306	16.96		
BIR 2307	10.08	VATable Sales	501.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.91
Amount Due	509.11	VAT Zero Rated Sales	0.00
Add : VAT	40.68	VAT Amount	40.68
TOTAL AMOUNT DUE	549.79	TOTAL SALES	576.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/9450/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 743035181536

ESPINA,MA.DOLORES JUMAO-AS

Premise Address: JACLUPAN TALISAY

Billing Address: JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-31-695-4	7438177791-6	04/28/2017	APRIL/2017	576.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74381777916

BC08/518.2/9450/0/31/04-15-2017/49

3,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319700567836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306985

31952456593

Date : 04-15-2017

BC08/518.2/9455/0774710/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3195245659-3

Collection Ref. Code : 3195-24-565-9

Customer Information----------

Name : ABELLA,ROLANDO JR. CABALLERO

Premise Address: PROPER JACLUPAN, TALISAY CITY

Billing Address: PROPER JACLUPAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1192914	Pole No	:	0774710
Serial No	:	40138891	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	238
Period From	:	03-12-2017	Prev Rdg	:	188
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	233	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	257.08
Transmission Charge	0.3858/kWh	19.29
System Loss Charge	0.7518/kWh	37.59
Sub-Total		313.96
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 462.03	- 184.81
Sub-Total		- 184.81
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		16.74
Transmission		0.44
System Loss		2.31
Distribution		17.77
Others		- 14.73
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.76
CURRENT BILL - APRIL 2017		324.98
TOTAL AMOUNT DUE		324.37

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 271.00

Your monthly electricity consumption chart

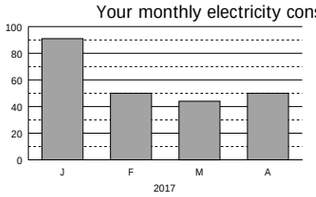

Avg Monthly Usage : 58.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.98		
Less : VAT	22.53		
Amount Net of VAT	302.45		
Less: BIR 2306	9.39		
BIR 2307	5.57	VATable Sales	277.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.23
Amount Due	287.49	VAT Zero Rated Sales	0.00
Add : VAT	22.53	VAT Amount	22.53
TOTAL AMOUNT DUE	310.02	TOTAL SALES	324.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/9455/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 319700567836

ABELLA,ROLANDO JR. CABALLERO

Premise Address: PROPER JACLUPAN, TALISAY CITY

Billing Address: PROPER JACLUPAN, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3195-24-565-9	3195245659-3	04/28/2017	APRIL/2017	324.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31952456593

BC08/518.2/9455/0/31/04-15-2017/49

3,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339725095733

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33948100004

BILLING STATEMENT

1009301114

Date : 04-15-2017

BC08/518.2/9700/1126221/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3394810000-4

Collection Ref. Code : 1841-79-530-5

Customer Information----------

Name : DUNGAY,ESMERALDA R

Premise Address: CAMPO 3 JACLUPAN TALISAY
Billing Address: CAMPO 3 JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	234400DS6	Pole No	:	1126221
Serial No	:	11465334	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7663
Period From	:	03-12-2017	Prev Rdg	:	7534
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	430	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	663.27
Transmission Charge	0.3858/kWh	49.77
System Loss Charge	0.7518/kWh	96.98
Sub-Total		810.02
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.01
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 966.50	19.33
Sub-Total		33.36
Government Charges		
Franchise Tax - Local		6.09
Value Added Tax		
Generation		43.20
Transmission		1.14
System Loss		5.99
Distribution		44.89
Others		4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		167.49
CURRENT BILL - APRIL 2017		1,384.98
TOTAL AMOUNT DUE		1,384.28

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 967.00

Your monthly electricity consumption chart

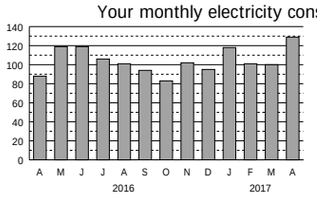

Avg Monthly Usage : 104.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,384.98		
Less : VAT	99.95		
Amount Net of VAT	1,285.03		
Less: BIR 2306	41.66		
BIR 2307	24.47	VATable Sales	1,217.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.54
Amount Due	1,218.90	VAT Zero Rated Sales	0.00
Add : VAT	99.95	VAT Amount	99.95
TOTAL AMOUNT DUE	1,318.85	TOTAL SALES	1,384.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/9700/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 339725095733

DUNGAY,ESMERALDA R
Premise Address: CAMPO 3 JACLUPAN TALISAY
Billing Address: CAMPO 3 JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-79-530-5	3394810000-4	04/28/2017	APRIL/2017	1,384.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33948100004

BC08/518.2/9700/0/31/04-15-2017/49

3,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311508220240

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303570

31124903183

Date : 04-15-2017

BC08/518.2/9800/1126221/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3112490318-3

Collection Ref. Code : 1849-80-449-4

Customer Information----------

Name : SABROSO,ROGELIO DELIMA

Premise Address: JACLUPAN
Billing Address: JACLUPAN

TIN :

Metering Information----------

Meter No	:	561019 GS6	Pole No	:	1126221
Serial No	:	65509482	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5315
Period From	:	03-12-2017	Prev Rdg	:	5198
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	236	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	601.57
Transmission Charge	0.3858/kWh	45.14
System Loss Charge	0.7518/kWh	87.96
Sub-Total		734.67
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.71
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,137.50	22.75
Sub-Total		35.48
Government Charges		
Franchise Tax - Local		5.55
Value Added Tax		
Generation		39.18
Transmission		1.03
System Loss		5.42
Distribution		40.77
Others		4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		152.61
CURRENT BILL - APRIL 2017		1,262.53
TOTAL AMOUNT DUE		1,262.53

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 1,136.50

Your monthly electricity consumption chart

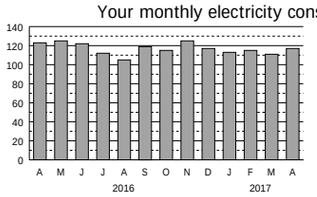

Avg Monthly Usage : 116.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,262.53		
Less : VAT	91.32		
Amount Net of VAT	1,171.21		
Less: BIR 2306	38.06		
BIR 2307	22.31	VATable Sales	1,109.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.29
Amount Due	1,110.84	VAT Zero Rated Sales	0.00
Add : VAT	91.32	VAT Amount	91.32
TOTAL AMOUNT DUE	1,202.16	TOTAL SALES	1,262.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/9800/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 311508220240

SABROSO,ROGELIO DELIMA
Premise Address: JACLUPAN
Billing Address: JACLUPAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-80-449-4	3112490318-3	04/28/2017	APRIL/2017	1,262.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31124903183

BC08/518.2/9800/0/31/04-15-2017/49

3,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371776507264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300916

37194209831

Date : 04-15-2017

BC08/518.2/9805/1126221/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3719420983-1

Collection Ref. Code : 1861-69-209-9

Customer Information----------

Name : BAHAY,MARIVELL NOLASCO

Premise Address: JACLUPAN TALISAY CITY

Billing Address: JACLUPAN TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1076991	Pole No	:	1126221
Serial No	:	40038389	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4696
Period From	:	03-12-2017	Prev Rdg	:	4350
No of Days	:	31	Diff Rdg	:	346
Avg kWh/day	:	11.16	Registered	:	346
Conn Load	:	222	Billed kWh	:	346

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,778.99
Transmission Charge	0.6472/kWh	223.93
System Loss Charge	0.7341/kWh	254.00
Sub-Total		2,256.92
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.1086/kWh	37.58
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		37.63
Government Charges		
Franchise Tax - Local		16.45
Value Added Tax		
Generation		115.89
Transmission		5.12
System Loss		15.20
Distribution		119.40
Others		6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.90
Sub-Total		443.38
CURRENT BILL - APRIL 2017		3,732.94
TOTAL AMOUNT DUE		3,731.98

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 1,855.00

Your monthly electricity consumption chart

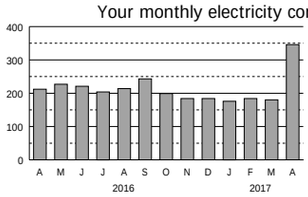

Avg Monthly Usage : 213.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,732.94		
Less : VAT	262.10		
Amount Net of VAT	3,470.84		
Less: BIR 2306	109.20		
BIR 2307	66.12	VATable Sales	3,289.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.28
Amount Due	3,295.52	VAT Zero Rated Sales	0.00
Add : VAT	262.10	VAT Amount	262.10
TOTAL AMOUNT DUE	3,557.62	TOTAL SALES	3,732.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/9805/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 371776507264

BAHAY,MARIVELL NOLASCO

Premise Address: JACLUPAN TALISAY CITY

Billing Address: JACLUPAN TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-69-209-9	3719420983-1	04/28/2017	APRIL/2017	3,731.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37194209831 BC08/518.2/9805/0/31/04-15-2017/49 3,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906899719433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302103

90605208496

Date : 04-15-2017

BC08/518.2/9840/1126221/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9060520849-6

Collection Ref. Code : 1859-25-242-7

Customer Information----------

Name : TABASA,ELISA TALISAYAN

Premise Address: SITIO CAMBAWOG JACLUPAN, TALISAY CITY

Billing Address: SITIO CAMBAWOG JACLUPAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1048364	Pole No	:	1126221
Serial No	:	126813573	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2574
Period From	:	03-12-2017	Prev Rdg	:	2480
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	222	Billed kWh	:	94

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 19.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	483.31
Transmission Charge	0.6472/kWh	60.84
System Loss Charge	0.7341/kWh	69.01
Sub-Total		613.16
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Charge	0.1086/kWh	10.21
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Surcharge	0.02 of 880.50	17.61
Sub-Total		27.83
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		31.49
Transmission		1.39
System Loss		4.14
Distribution		32.88
Others		3.89
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		123.15
CURRENT BILL - APRIL 2017		1,038.11
TOTAL AMOUNT DUE		1,018.43

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 900.00

Your monthly electricity consumption chart

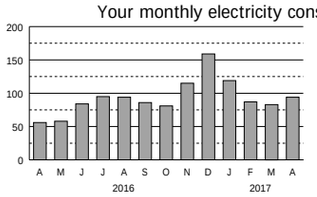

Avg Monthly Usage : 93.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,038.11		
Less : VAT	73.79		
Amount Net of VAT	964.32		
Less: BIR 2306	30.75		
BIR 2307	18.39	VATable Sales	914.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.36
Amount Due	915.18	VAT Zero Rated Sales	0.00
Add : VAT	73.79	VAT Amount	73.79
TOTAL AMOUNT DUE	988.97	TOTAL SALES	1,038.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/9840/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 906899719433

TABASA,ELISA TALISAYAN

Premise Address: SITIO CAMBAWOG JACLUPAN, TALISAY CITY

Billing Address: SITIO CAMBAWOG JACLUPAN, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-25-242-7	9060520849-6	04/28/2017	APRIL/2017	1,018.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90605208496

BC08/518.2/9840/0/31/04-15-2017/49

3,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249007621904
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306976

24973046972

Date : 04-15-2017

BC08/518.2/9845/1126221/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2497304697-2

Collection Ref. Code : 2497-30-469-7

Customer Information----------

Name : TABASA,ELISA TALISAYAN

Premise Address: CAMBAWOG JACLUPAN, TALISAY CITY
Billing Address: CAMBAWOG JACLUPAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1191776	Pole No	:	1126221
Serial No	:	40137753	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	285
Period From	:	03-12-2017	Prev Rdg	:	218
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	236	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	344.49
Transmission Charge	0.3858/kWh	25.85
System Loss Charge	0.7518/kWh	50.37
Sub-Total		420.71
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 617.42	- 123.48
Sub-Total		- 123.48
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		22.43
Transmission		0.59
System Loss		3.11
Distribution		23.61
Others		- 9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.47
CURRENT BILL - APRIL 2017		568.41
TOTAL AMOUNT DUE		568.04

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 17, 2017 - 1,637.00

Your monthly electricity consumption chart

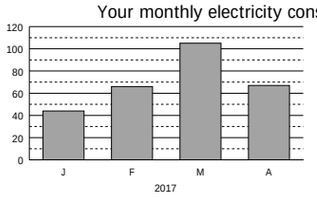

Avg Monthly Usage : 70.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.41		
Less : VAT	40.09		
Amount Net of VAT	528.32		
Less: BIR 2306	16.71		
BIR 2307	9.93	VATable Sales	493.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.38
Amount Due	501.68	VAT Zero Rated Sales	0.00
Add : VAT	40.09	VAT Amount	40.09
TOTAL AMOUNT DUE	541.77	TOTAL SALES	568.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/9845/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 249007621904

TABASA,ELISA TALISAYAN
Premise Address: CAMBAWOG JACLUPAN, TALISAY CITY
Billing Address: CAMBAWOG JACLUPAN, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
2497-30-469-7	2497304697-2	04/28/2017	APRIL/2017	568.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

24973046972

BC08/518.2/9845/0/31/04-15-2017/49

3,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951247759673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307346

95137100004

Date : 04-15-2017

BC08/518.2/10000/0774654/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9513710000-4

Collection Ref. Code : 1811-74-203-3

Customer Information----------

Name : LABRADOR,LILIA E.

Premise Address: CAMP 3 JACLUPAN TALISAY

Billing Address: CAMP 3 JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	543823 GS6	Pole No	:	0774654
Serial No	:	52830853	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1364
Period From	:	03-12-2017	Prev Rdg	:	1335
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	120	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	149.11
Transmission Charge	0.3858/kWh	11.19
System Loss Charge	0.7518/kWh	21.80
Sub-Total		182.10
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.08	- 175.55
Sub-Total		- 175.55
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.72
Transmission		0.25
System Loss		1.34
Distribution		10.56
Others		- 14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		21.99
CURRENT BILL - APRIL 2017		116.52
TOTAL AMOUNT DUE		116.12

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 91.00

Your monthly electricity consumption chart

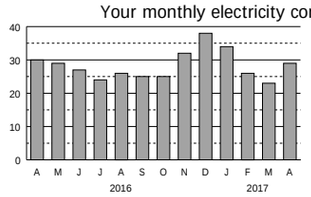

Avg Monthly Usage : 28.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.52		
Less : VAT	7.71		
Amount Net of VAT	108.81		
Less: BIR 2306	3.22		
BIR 2307	1.90	VATable Sales	94.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.28
Amount Due	103.69	VAT Zero Rated Sales	0.00
Add : VAT	7.71	VAT Amount	7.71
TOTAL AMOUNT DUE	111.40	TOTAL SALES	116.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/10000/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 951247759673

LABRADOR,LILIA E.

Premise Address: CAMP 3 JACLUPAN TALISAY

Billing Address: CAMP 3 JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-74-203-3	9513710000-4	04/28/2017	APRIL/2017	116.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95137100004 BC08/518.2/10000/0/31/04-15-2017/49 3,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980827627980

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305072

98025811732

Date : 04-15-2017

BC08/518.2/10230/1396951/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9802581173-2

Collection Ref. Code : 1855-29-077-4

Customer Information----------

Name : LAGRIA,ALONA BUCTOT

Premise Address: CAMP 3 JACLUPAN,TALISAY
Billing Address: CAMP 3 JACLUPAN,TALISAY

TIN :

Metering Information----------

Meter No	:	005098 EFS6	Pole No	:	1396951
Serial No	:	97689527	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3894
Period From	:	03-12-2017	Prev Rdg	:	3804
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	1601	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	462.74
Transmission Charge	0.3858/kWh	34.72
System Loss Charge	0.7518/kWh	67.66
Sub-Total		565.12
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 827.63	- 82.76
Sub-Total		- 82.76
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		30.13
Transmission		0.79
System Loss		4.17
Distribution		31.50
Others		- 6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		106.98
CURRENT BILL - APRIL 2017		851.85
TOTAL AMOUNT DUE		852.58

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 505.00

Your monthly electricity consumption chart

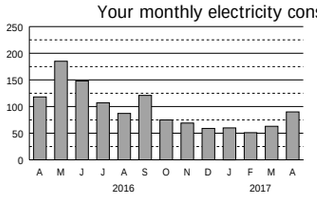

Avg Monthly Usage : 94.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	851.85		
Less : VAT	60.38		
Amount Net of VAT	791.47		
Less: BIR 2306	25.17		
BIR 2307	14.97	VATable Sales	744.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.60
Amount Due	751.33	VAT Zero Rated Sales	0.00
Add : VAT	60.38	VAT Amount	60.38
TOTAL AMOUNT DUE	811.71	TOTAL SALES	851.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/10230/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 980827627980

LAGRIA,ALONA BUCTOT
Premise Address: CAMP 3 JACLUPAN,TALISAY
Billing Address: CAMP 3 JACLUPAN,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-29-077-4	9802581173-2	04/28/2017	APRIL/2017	852.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98025811732 BC08/518.2/10230/0/31/04-15-2017/49 3,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967108203687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299068

96771483672

Date : 04-15-2017

BC08/518.2/10235/1126221/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9677148367-2

Collection Ref. Code : 1855-97-383-9

Customer Information----------

Name : ZOZOBRADO,CESAR PERMANO

Premise Address: CAMPO III JACLUPAN, TALISAY CITY

Billing Address: CAMPO III JACLUPAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	549608 GS6	Pole No	:	1126221
Serial No	:	52780319	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1261
Period From	:	03-12-2017	Prev Rdg	:	1245
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	236	Billed kWh	:	16

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	82.27
Transmission Charge	0.3858/kWh	6.17
System Loss Charge	0.7518/kWh	12.03
Sub-Total		100.47
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 146.25	- 146.25
Sub-Total		- 146.25
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.37
Transmission		0.14
System Loss		0.74
Distribution		6.09
Others		- 11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.25
CURRENT BILL - APRIL 2017		13.25
TOTAL AMOUNT DUE		11.85

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 110.00

Your monthly electricity consumption chart

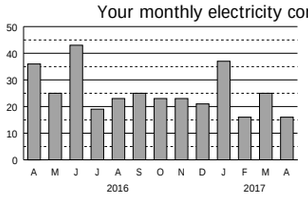

Avg Monthly Usage : 25.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.25		
Less : VAT	0.60		
Amount Net of VAT	12.65		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.65
Amount Due	12.30	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.90	TOTAL SALES	13.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/10235/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 967108203687

ZOZOBRADO,CESAR PERMANO

Premise Address: CAMPO III JACLUPAN, TALISAY CITY

Billing Address: CAMPO III JACLUPAN, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-97-383-9	9677148367-2	04/28/2017	APRIL/2017	11.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96771483672

BC08/518.2/10235/0/31/04-15-2017/49

3,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990640221070

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309563

99032667067

Date : 04-15-2017

BC08/518.2/10240/1396944/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9903266706-7

Collection Ref. Code : 1855-48-038-7

Customer Information----------

Name : ZOZOBRADO,RUFINA JUROS

Premise Address: CAMPO 3 JACLUPAN, TALISAY CITY
Billing Address: CAMPO 3 JACLUPAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	007389 EFS6	Pole No	:	1396944
Serial No	:	121429166	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1666
Period From	:	03-12-2017	Prev Rdg	:	1645
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	1283	Billed kWh	:	21

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	107.97
Transmission Charge	0.3858/kWh	8.10
System Loss Charge	0.7518/kWh	15.79
Sub-Total		131.86
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 196.95	- 128.02
Sub-Total		- 128.02
Government Charges		
Franchise Tax - Local		0.34
Value Added Tax		
Generation		7.04
Transmission		0.19
System Loss		0.97
Distribution		7.81
Others		- 10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		15.98
CURRENT BILL - APRIL 2017		84.91
TOTAL AMOUNT DUE		79.26

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 23, 2017 - 30.17

Your monthly electricity consumption chart

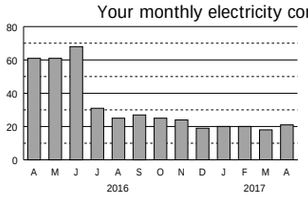

Avg Monthly Usage : 32.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84.91		
Less : VAT	5.64		
Amount Net of VAT	79.27		
Less: BIR 2306	2.34		
BIR 2307	1.39	VATable Sales	68.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.34
Amount Due	75.54	VAT Zero Rated Sales	0.00
Add : VAT	5.64	VAT Amount	5.64
TOTAL AMOUNT DUE	81.18	TOTAL SALES	84.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/10240/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 990640221070

ZOZOBRADO,RUFINA JUROS
Premise Address: CAMPO 3 JACLUPAN, TALISAY CITY
Billing Address: CAMPO 3 JACLUPAN, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-48-038-7	9903266706-7	04/28/2017	APRIL/2017	79.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99032667067

BC08/518.2/10240/0/31/04-15-2017/49

3,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234469218472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23410051504

1009299633

Date : 04-15-2017

BC08/518.2/10241/1396944/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2341005150-4

Collection Ref. Code : 1861-70-605-7

Customer Information----------

Name : DELGRA,CHRISTINE SEDILLO

Premise Address: CAMP III JACLUPAN, TALISAY CITY

Billing Address: CAMP III JACLUPAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1091066	Pole No	:	1396944
Serial No	:	40043849	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	938
Period From	:	03-12-2017	Prev Rdg	:	898
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	222	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	205.66
Transmission Charge	0.3858/kWh	15.43
System Loss Charge	0.7518/kWh	30.07
Sub-Total		251.16
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 370.61	- 185.31
Sub-Total		- 185.31
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		13.41
Transmission		0.35
System Loss		1.86
Distribution		14.33
Others		- 14.87
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.06
CURRENT BILL - APRIL 2017		220.36
TOTAL AMOUNT DUE		219.89

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 496.00

Your monthly electricity consumption chart

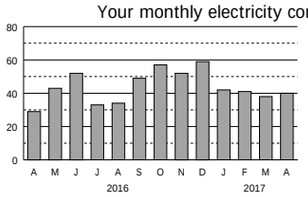

Avg Monthly Usage : 43.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.36		
Less : VAT	15.08		
Amount Net of VAT	205.28		
Less: BIR 2306	6.28		
BIR 2307	3.72	VATable Sales	185.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.98
Amount Due	195.28	VAT Zero Rated Sales	0.00
Add : VAT	15.08	VAT Amount	15.08
TOTAL AMOUNT DUE	210.36	TOTAL SALES	220.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/10241/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 234469218472

DELGRA,CHRISTINE SEDILLO

Premise Address: CAMP III JACLUPAN, TALISAY CITY

Billing Address: CAMP III JACLUPAN, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-70-605-7	2341005150-4	04/28/2017	APRIL/2017	219.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23410051504 BC08/518.2/10241/0/31/04-15-2017/49 3,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463621995687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312606

46382053075

Date : 04-15-2017

BC08/518.2/10246/1396944/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4638205307-5

Collection Ref. Code : 1861-70-623-5

Customer Information----------

Name : CABUENAS,LESLIE CABUSAS

Premise Address: CAMP III JACLUPAN, TALISAY CITY

Billing Address: CAMP III JACLUPAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1091065	Pole No	:	1396944
Serial No	:	40044372	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	611
Period From	:	03-12-2017	Prev Rdg	:	591
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	222	Billed kWh	:	20

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	102.83
Transmission Charge	0.3858/kWh	7.72
System Loss Charge	0.7518/kWh	15.04
Sub-Total		125.59
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 182.82	- 182.82
Surcharge	0.02 of 80.00	1.60
Sub-Total		- 181.22
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.70
Transmission		0.18
System Loss		0.93
Distribution		7.47
Others		- 14.48
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.36
CURRENT BILL - APRIL 2017		16.96
TOTAL AMOUNT DUE		16.16

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 81.00

Your monthly electricity consumption chart

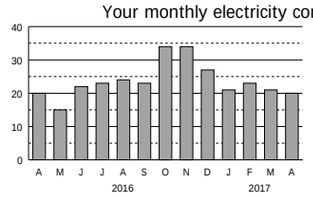

Avg Monthly Usage : 23.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.96		
Less : VAT	0.80		
Amount Net of VAT	16.16		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	6.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.56
Amount Due	15.70	VAT Zero Rated Sales	0.00
Add : VAT	0.80	VAT Amount	0.80
TOTAL AMOUNT DUE	16.50	TOTAL SALES	16.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/10246/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 463621995687

CABUENAS,LESLIE CABUSAS

Premise Address: CAMP III JACLUPAN, TALISAY CITY

Billing Address: CAMP III JACLUPAN, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-70-623-5	4638205307-5	04/28/2017	APRIL/2017	16.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46382053075 BC08/518.2/10246/0/31/04-15-2017/49 3,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032563877871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313695

03224425623

Date : 04-15-2017

BC08/518.2/10256/1396951/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0322442562-3

Collection Ref. Code : 1859-57-710-5

Customer Information----------

Name : SANCHEZ,ANN TENEBROSO

Premise Address: CAMPO 3 JACLUPAN, TALISAY CITY

Billing Address: CAMPO 3 JACLUPAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1016763	Pole No	:	1396951
Serial No	:	121754225	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1891
Period From	:	03-12-2017	Prev Rdg	:	1807
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	233	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	431.89
Transmission Charge	0.3858/kWh	32.41
System Loss Charge	0.7518/kWh	63.15
Sub-Total		527.45
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 772.80	- 77.28
Sub-Total		- 77.28
Government Charges		
Franchise Tax - Local		3.48
Value Added Tax		
Generation		28.13
Transmission		0.74
System Loss		3.90
Distribution		29.44
Others		- 5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		99.91
CURRENT BILL - APRIL 2017		795.43
TOTAL AMOUNT DUE		795.35

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 553.00

Your monthly electricity consumption chart

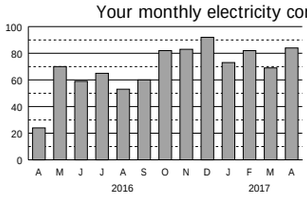

Avg Monthly Usage : 68.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	795.43		
Less : VAT	56.41		
Amount Net of VAT	739.02		
Less: BIR 2306	23.51		
BIR 2307	13.98	VATable Sales	695.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.50
Amount Due	701.53	VAT Zero Rated Sales	0.00
Add : VAT	56.41	VAT Amount	56.41
TOTAL AMOUNT DUE	757.94	TOTAL SALES	795.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/10256/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 032563877871

SANCHEZ,ANN TENEBROSO

Premise Address: CAMPO 3 JACLUPAN, TALISAY CITY

Billing Address: CAMPO 3 JACLUPAN, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-57-710-5	0322442562-3	04/28/2017	APRIL/2017	795.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03224425623

BC08/518.2/10256/0/31/04-15-2017/49

3,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154696399445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307607

15429078700

Date : 04-15-2017

BC08/518.2/10257/1396951/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1542907870-0

Collection Ref. Code : 1861-58-155-6

Customer Information----------

Name : HORTADO,ADRIANA BUENAFLOR

Premise Address: JACLUPAN TALISAY CITY

Billing Address: JACLUPAN TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1068570	Pole No	:	1396951
Serial No	:	125286523	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	514
Period From	:	03-12-2017	Prev Rdg	:	489
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	222	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	128.54
Transmission Charge	0.3858/kWh	9.65
System Loss Charge	0.7518/kWh	18.80
Sub-Total		156.99
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 233.53	- 151.79
Sub-Total		- 151.79
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		8.37
Transmission		0.22
System Loss		1.15
Distribution		9.18
Others		- 12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		18.99
CURRENT BILL - APRIL 2017		100.73
TOTAL AMOUNT DUE		100.42

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 17.00

Your monthly electricity consumption chart

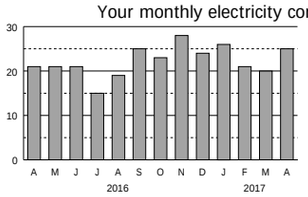

Avg Monthly Usage : 22.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.73		
Less : VAT	6.67		
Amount Net of VAT	94.06		
Less: BIR 2306	2.78		
BIR 2307	1.64	VATable Sales	81.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.32
Amount Due	89.64	VAT Zero Rated Sales	0.00
Add : VAT	6.67	VAT Amount	6.67
TOTAL AMOUNT DUE	96.31	TOTAL SALES	100.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/10257/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 154696399445

HORTADO,ADRIANA BUENAFLOR

Premise Address: JACLUPAN TALISAY CITY

Billing Address: JACLUPAN TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-58-155-6	1542907870-0	04/28/2017	APRIL/2017	100.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15429078700 BC08/518.2/10257/0/31/04-15-2017/49 3,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896014788773

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312063

89687100001

Date : 04-15-2017

BC08/518.2/10500/0774654/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8968710000-1

Collection Ref. Code : 1815-91-584-6

Customer Information----------

Name : VILOAN,JONALIZA R

Premise Address: CAMPO 3 JACLUPAN TALISAY
Billing Address: CAMPO 3 JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1091452	Pole No	:	0774654
Serial No	:	40043640	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	797
Period From	:	03-12-2017	Prev Rdg	:	767
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	300	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	154.25
Transmission Charge	0.3858/kWh	11.57
System Loss Charge	0.7518/kWh	22.55
Sub-Total		188.37
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.21	- 181.49
Sub-Total		- 181.49
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		10.04
Transmission		0.26
System Loss		1.39
Distribution		10.90
Others		- 14.62
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.75
CURRENT BILL - APRIL 2017		120.47
TOTAL AMOUNT DUE		120.44

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 88.00

Your monthly electricity consumption chart

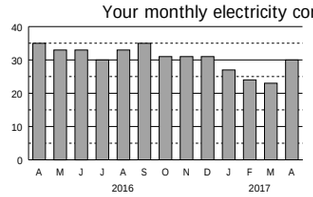

Avg Monthly Usage : 30.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.47		
Less : VAT	7.97		
Amount Net of VAT	112.50		
Less: BIR 2306	3.34		
BIR 2307	1.96	VATable Sales	97.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.78
Amount Due	107.20	VAT Zero Rated Sales	0.00
Add : VAT	7.97	VAT Amount	7.97
TOTAL AMOUNT DUE	115.17	TOTAL SALES	120.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/10500/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 896014788773

VILOAN,JONALIZA R
Premise Address: CAMPO 3 JACLUPAN TALISAY
Billing Address: CAMPO 3 JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-91-584-6	8968710000-1	04/28/2017	APRIL/2017	120.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

89687100001

BC08/518.2/10500/0/31/04-15-2017/49

3,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378384484708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

37853897470

1009304298

Date : 04-15-2017

BC08/518.2/10550/1116662/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3785389747-0

Collection Ref. Code : 1859-80-257-5

Customer Information----------

Name : AUTIDA,JOSEPHINE SABALANDE

Premise Address: JACLUPAN TALISAY CITY

Billing Address: JACLUPAN TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1038237	Pole No	:	1116662
Serial No	:	126818783	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	969
Period From	:	03-12-2017	Prev Rdg	:	911
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	222	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	298.21
Transmission Charge	0.3858/kWh	22.38
System Loss Charge	0.7518/kWh	43.60
Sub-Total		364.19
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 535.14	- 160.54
Sub-Total		- 160.54
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		19.42
Transmission		0.51
System Loss		2.70
Distribution		20.51
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		59.93
CURRENT BILL - APRIL 2017		434.53
TOTAL AMOUNT DUE		434.36

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 16.00

Your monthly electricity consumption chart

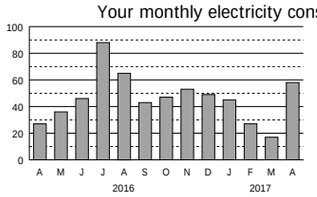

Avg Monthly Usage : 46.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.53		
Less : VAT	30.42		
Amount Net of VAT	404.11		
Less: BIR 2306	12.69		
BIR 2307	7.53	VATable Sales	374.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.51
Amount Due	383.89	VAT Zero Rated Sales	0.00
Add : VAT	30.42	VAT Amount	30.42
TOTAL AMOUNT DUE	414.31	TOTAL SALES	434.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/10550/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 378384484708

AUTIDA,JOSEPHINE SABALANDE

Premise Address: JACLUPAN TALISAY CITY

Billing Address: JACLUPAN TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-80-257-5	3785389747-0	04/28/2017	APRIL/2017	434.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37853897470 BC08/518.2/10550/0/31/04-15-2017/49 3,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308405126033
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30817100008

1009301808
Date : 04-15-2017
BC08/518.2/10600/0774682/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3081710000-8
Collection Ref. Code : 1809-76-767-9

Customer Information----------
Name : VILLAVER,PERLA B.
Premise Address: JACLUPAN Talisay
Billing Address: JACLUPAN Talisay

TIN :

Metering Information----------

Meter No	:	MTR1055077	Pole No	:	0774682
Serial No	:	125293385	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	145
Period From	:	03-12-2017	Prev Rdg	:	115
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	250	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 40.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	154.25
Transmission Charge	0.3858/kWh	11.57
System Loss Charge	0.7518/kWh	22.55
Sub-Total		188.37
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.21	- 181.49
Sub-Total		- 181.49
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		10.04
Transmission		0.26
System Loss		1.39
Distribution		10.90
Others		- 14.62
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.75
CURRENT BILL - APRIL 2017		120.47
TOTAL AMOUNT DUE		80.46

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - JANUARY 4, 2013 - 19.00

Your monthly electricity consumption chart

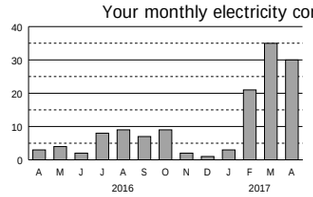

Avg Monthly Usage : 10.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.47		
Less : VAT	7.97		
Amount Net of VAT	112.50		
Less: BIR 2306	3.34		
BIR 2307	1.96	VATable Sales	97.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.78
Amount Due	107.20	VAT Zero Rated Sales	0.00
Add : VAT	7.97	VAT Amount	7.97
TOTAL AMOUNT DUE	115.17	TOTAL SALES	120.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/10600/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 308405126033

VILLAVER,PERLA B.
Premise Address: JACLUPAN Talisay
Billing Address: JACLUPAN Talisay

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-76-767-9	3081710000-8	04/28/2017	APRIL/2017	80.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

30817100008 BC08/518.2/10600/0/31/04-15-2017/49 3,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919295821970

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308940

91917100009

Date : 04-15-2017

BC08/518.2/10800/0774682/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9191710000-9

Collection Ref. Code : 1811-18-599-1

Customer Information----------

Name : CABUSAS,TOMAS A.

Premise Address: CAMP 3 Talisay
Billing Address: CAMP 3 Talisay

TIN :

Metering Information----------

Meter No	:	MTR1070596	Pole No	:	0774682
Serial No	:	84398591	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	768
Period From	:	03-12-2017	Prev Rdg	:	747
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	200	Billed kWh	:	21

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	107.97
Transmission Charge	0.3858/kWh	8.10
System Loss Charge	0.7518/kWh	15.79
Sub-Total		131.86
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 196.95	- 128.02
Sub-Total		- 128.02
Government Charges		
Franchise Tax - Local		0.34
Value Added Tax		
Generation		7.04
Transmission		0.19
System Loss		0.97
Distribution		7.81
Others		- 10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		15.98
CURRENT BILL - APRIL 2017		84.91
TOTAL AMOUNT DUE		75.85

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - FEBRUARY 8, 2017 - 84.00

Your monthly electricity consumption chart

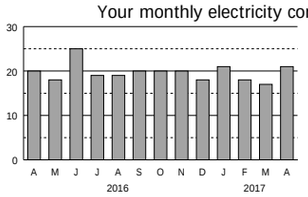

Avg Monthly Usage : 19.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84.91		
Less : VAT	5.64		
Amount Net of VAT	79.27		
Less: BIR 2306	2.34		
BIR 2307	1.39	VATable Sales	68.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.34
Amount Due	75.54	VAT Zero Rated Sales	0.00
Add : VAT	5.64	VAT Amount	5.64
TOTAL AMOUNT DUE	81.18	TOTAL SALES	84.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/10800/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 919295821970

CABUSAS,TOMAS A.
Premise Address: CAMP 3 Talisay
Billing Address: CAMP 3 Talisay

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-18-599-1	9191710000-9	04/28/2017	APRIL/2017	75.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

91917100009

BC08/518.2/10800/0/31/04-15-2017/49

3,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313226929909

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304624

31337100007

Date : 04-15-2017

BC08/518.2/10900/0774682/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3133710000-7

Collection Ref. Code : 1839-23-026-6

Customer Information----------

Name : CAINGHUG,ARTURO

Premise Address: CAMP #3 TALISAY
Billing Address: CAMP #3 TALISAY

TIN :

Metering Information----------

Meter No	:	197085WS6	Pole No	:	0774682
Serial No	:	76914454	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	62295
Period From	:	03-12-2017	Prev Rdg	:	62277
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	100	Billed kWh	:	18

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	92.55
Transmission Charge	0.3858/kWh	6.94
System Loss Charge	0.7518/kWh	13.53
Sub-Total		113.02
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 164.52	- 164.52
Sub-Total		- 164.52
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.02
Transmission		0.16
System Loss		0.83
Distribution		6.78
Others		- 13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.21
CURRENT BILL - APRIL 2017		14.21
TOTAL AMOUNT DUE		14.03

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 188.00

Your monthly electricity consumption chart

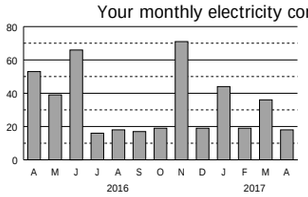

Avg Monthly Usage : 33.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.21		
Less : VAT	0.60		
Amount Net of VAT	13.61		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.61
Amount Due	13.26	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.86	TOTAL SALES	14.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/10900/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 313226929909

CAINGHUG,ARTURO
Premise Address: CAMP #3 TALISAY
Billing Address: CAMP #3 TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-23-026-6	3133710000-7	04/28/2017	APRIL/2017	14.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

31337100007 BC08/518.2/10900/0/31/04-15-2017/49 3,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483826034989

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306505

48359100004

Date : 04-15-2017

BC08/518.2/11000/0774682/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4835910000-4

Collection Ref. Code : 1833-72-776-2

Customer Information----------

Name : CABUSAS,FLORDELINA C

Premise Address: JACLUPAN TALISAY
Billing Address: JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	399812GS6	Pole No	:	0774682
Serial No	:	2003215152	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4091
Period From	:	03-12-2017	Prev Rdg	:	4065
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	40	Billed kWh	:	26

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	133.68
Transmission Charge	0.3858/kWh	10.03
System Loss Charge	0.7518/kWh	19.55
Sub-Total		163.26
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 242.66	- 157.73
Sub-Total		- 157.73
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.71
Transmission		0.23
System Loss		1.21
Distribution		9.53
Others		- 12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.74
CURRENT BILL - APRIL 2017		104.67
TOTAL AMOUNT DUE		104.12

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 85.00

Your monthly electricity consumption chart

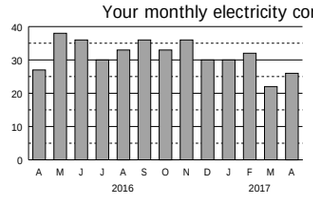

Avg Monthly Usage : 31.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.67		
Less : VAT	6.94		
Amount Net of VAT	97.73		
Less: BIR 2306	2.90		
BIR 2307	1.71	VATable Sales	84.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.80
Amount Due	93.12	VAT Zero Rated Sales	0.00
Add : VAT	6.94	VAT Amount	6.94
TOTAL AMOUNT DUE	100.06	TOTAL SALES	104.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/11000/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 483826034989

CABUSAS,FLORDELINA C
Premise Address: JACLUPAN TALISAY
Billing Address: JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-72-776-2	4835910000-4	04/28/2017	APRIL/2017	104.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

48359100004 BC08/518.2/11000/0/31/04-15-2017/49 3,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929626816605

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313521

92948100000

Date : 04-15-2017

BC08/518.2/11200/0774682/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9294810000-0

Collection Ref. Code : 1829-67-557-5

Customer Information----------

Name : CAINGHOG,ROEL A

Premise Address: JACLUPAN TALISAY
Billing Address: JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1095245	Pole No	:	0774682
Serial No	:	129123478	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	266
Period From	:	03-12-2017	Prev Rdg	:	266
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		5.60

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 4.00

Your monthly electricity consumption chart

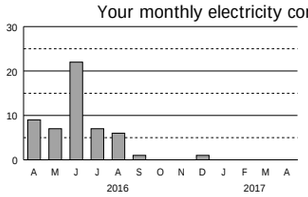

Avg Monthly Usage : 4.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/11200/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 929626816605

CAINGHOG,ROEL A
Premise Address: JACLUPAN TALISAY
Billing Address: JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-67-557-5	9294810000-0	04/28/2017	APRIL/2017	5.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92948100000

BC08/518.2/11200/0/31/04-15-2017/49

3,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108130246032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303016

10897100003

Date : 04-15-2017

BC08/518.2/11300/0774696/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1089710000-3

Collection Ref. Code : 1817-57-425-6

Customer Information----------

Name : CABUSAS,MERCEDES T

Premise Address: CAMPO 3 JACLUPAN TALISAY

Billing Address: CAMPO 3 JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	384924GS6	Pole No	:	0774696
Serial No	:	2003126578	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4851
Period From	:	03-12-2017	Prev Rdg	:	4812
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	240	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	200.52
Transmission Charge	0.3858/kWh	15.05
System Loss Charge	0.7518/kWh	29.32
Sub-Total		244.89
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 361.48	- 180.74
Sub-Total		- 180.74
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		13.06
Transmission		0.34
System Loss		1.82
Distribution		13.99
Others		- 14.50
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.21
CURRENT BILL - APRIL 2017		214.95
TOTAL AMOUNT DUE		214.59

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 205.00

Your monthly electricity consumption chart

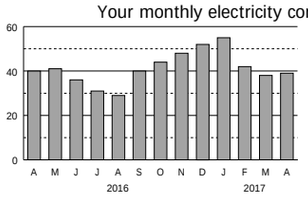

Avg Monthly Usage : 41.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.95		
Less : VAT	14.71		
Amount Net of VAT	200.24		
Less: BIR 2306	6.13		
BIR 2307	3.63	VATable Sales	180.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.50
Amount Due	190.48	VAT Zero Rated Sales	0.00
Add : VAT	14.71	VAT Amount	14.71
TOTAL AMOUNT DUE	205.19	TOTAL SALES	214.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/11300/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 108130246032

CABUSAS,MERCEDES T

Premise Address: CAMPO 3 JACLUPAN TALISAY

Billing Address: CAMPO 3 JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-57-425-6	1089710000-3	04/28/2017	APRIL/2017	214.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10897100003 BC08/518.2/11300/0/31/04-15-2017/49 3,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227799108075

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311647

22751448329

Date : 04-15-2017

BC08/518.2/11360/0774696/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2275144832-9

Collection Ref. Code : 1863-27-623-8

Customer Information----------

Name : CABUSAS,ROSALIE MONTILLA

Premise Address: JACLUPAN TALISAY CITY
Billing Address: JACLUPAN TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1122150	Pole No	:	0774696
Serial No	:	84450950	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1078
Period From	:	03-12-2017	Prev Rdg	:	1030
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	222	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	246.80
Transmission Charge	0.3858/kWh	18.52
System Loss Charge	0.7518/kWh	36.09
Sub-Total		301.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 443.76	- 177.50
Surcharge	0.02 of 274.00	5.48
Sub-Total		- 172.02
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		16.09
Transmission		0.43
System Loss		2.22
Distribution		17.08
Others		- 13.51
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.53
CURRENT BILL - APRIL 2017		318.27
TOTAL AMOUNT DUE		317.39

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 5, 2017 - 275.00

Your monthly electricity consumption chart

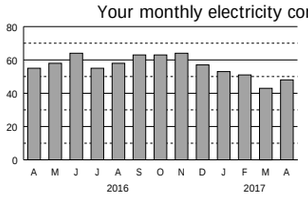

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.27		
Less : VAT	22.31		
Amount Net of VAT	295.96		
Less: BIR 2306	9.29		
BIR 2307	5.46	VATable Sales	271.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.22
Amount Due	281.21	VAT Zero Rated Sales	0.00
Add : VAT	22.31	VAT Amount	22.31
TOTAL AMOUNT DUE	303.52	TOTAL SALES	318.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/11360/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 227799108075

CABUSAS,ROSALIE MONTILLA
Premise Address: JACLUPAN TALISAY CITY
Billing Address: JACLUPAN TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-27-623-8	2275144832-9	04/28/2017	APRIL/2017	317.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

22751448329

BC08/518.2/11360/0/31/04-15-2017/49

3,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062603314196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311965

06207100006

Date : 04-15-2017

BC08/518.2/11400/0774682/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0620710000-6

Collection Ref. Code : 1831-44-857-2

Customer Information----------

Name : BARLISO,ISIDRO B

Premise Address: CAMP 3 JACLUPAN TALISAY

Billing Address: CAMP 3 JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	231723DS6	Pole No	:	0774682
Serial No	:	11731723	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8873
Period From	:	03-12-2017	Prev Rdg	:	8810
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	150	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	323.92
Transmission Charge	0.3858/kWh	24.31
System Loss Charge	0.7518/kWh	47.36
Sub-Total		395.59
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 580.85	- 116.17
Sub-Total		- 116.17
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		21.11
Transmission		0.55
System Loss		2.93
Distribution		22.23
Others		- 9.08
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		70.08
CURRENT BILL - APRIL 2017		534.76
TOTAL AMOUNT DUE		533.75

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 875.00

Your monthly electricity consumption chart

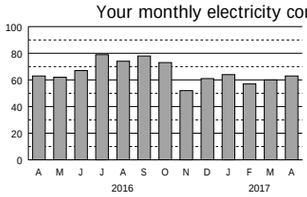

Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	534.76		
Less : VAT	37.74		
Amount Net of VAT	497.02		
Less: BIR 2306	15.72		
BIR 2307	9.34	VATable Sales	464.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.34
Amount Due	471.96	VAT Zero Rated Sales	0.00
Add : VAT	37.74	VAT Amount	37.74
TOTAL AMOUNT DUE	509.70	TOTAL SALES	534.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/11400/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 062603314196

BARLISO,ISIDRO B

Premise Address: CAMP 3 JACLUPAN TALISAY

Billing Address: CAMP 3 JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-44-857-2	0620710000-6	04/28/2017	APRIL/2017	533.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06207100006

BC08/518.2/11400/0/31/04-15-2017/49

3,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777865222863
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303736

77705173910

Date : 04-15-2017

BC08/518.2/11450/0774661/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7770517391-0

Collection Ref. Code : 1857-73-236-7

Customer Information----------

Name : ELEGUIN,MARK CERNA

Premise Address: JACLUPAN TALISAY CITY
Billing Address: JACLUPAN TALISAY CITY

TIN :

Metering Information----------

Meter No	:	012076 EFS6	Pole No	:	0774661
Serial No	:	121437628	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16016
Period From	:	03-12-2017	Prev Rdg	:	15451
No of Days	:	31	Diff Rdg	:	565
Avg kWh/day	:	18.23	Registered	:	565
Conn Load	:	236	Billed kWh	:	565

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,905.00
Transmission Charge	0.3858/kWh	217.98
System Loss Charge	0.7518/kWh	424.77
Sub-Total		3,547.75
Distribution Charges		
Distribution Charge	1.7506/kWh	989.09
Supply Charge	0.4118/kWh	232.67
Metering Charge	0.6989/kWh	394.88
	5.00/month	5.00
Sub-Total		1,621.64
Others		
Subsidy on Lifeline Charge	0.1086/kWh	61.36
Senior Citizen Subsidy Charge	0.000156/kWh	0.09
Sub-Total		61.45
Government Charges		
Franchise Tax - Local		26.15
Value Added Tax		
Generation		189.23
Transmission		4.99
System Loss		26.22
Distribution		194.60
Others		10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	88.20
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.06
Sub-Total		720.87
CURRENT BILL - APRIL 2017		5,951.71
TOTAL AMOUNT DUE		5,951.21

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 24, 2017 - 5,042.00

Your monthly electricity consumption chart

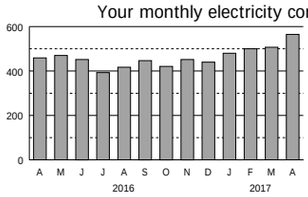

Avg Monthly Usage : 461.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,951.71		
Less : VAT	425.55		
Amount Net of VAT	5,526.16		
Less: BIR 2306	177.31		
BIR 2307	105.14	VATable Sales	5,230.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	295.32
Amount Due	5,243.71	VAT Zero Rated Sales	0.00
Add : VAT	425.55	VAT Amount	425.55
TOTAL AMOUNT DUE	5,669.26	TOTAL SALES	5,951.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/11450/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 777865222863

ELEGUIN,MARK CERNA
Premise Address: JACLUPAN TALISAY CITY
Billing Address: JACLUPAN TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-73-236-7	7770517391-0	04/28/2017	APRIL/2017	5,951.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

77705173910

BC08/518.2/11450/0/31/04-15-2017/49

3,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612283393495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304544

61247100003

Date : 04-15-2017

BC08/518.2/11600/0774661/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6124710000-3

Collection Ref. Code : 1813-20-398-9

Customer Information----------

Name : CABUSAS,MARIETA B.

Premise Address: NR BB COURT JACLUPAN TALISAY

Billing Address: NR BB COURT JACLUPAN TALISAY

TIN :

Metering Information----------

Period To	:	04-12-2017	Pres Rdg	:	
Period From	:	03-12-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	0.71	Registered	:	
Conn Load	:	200	Billed kWh	:	22

Additional Metering Information ----------

Meter No	:	MTR1223643	Pole No	:	0774661
Serial No	:	133483125	Multiplier	:	1
Period To	:	04-12-2017	Pres Reading	:	23
Period From	:	03-16-2017	Prev Reading	:	3
No of Days	:	27	Consumption	:	20
Meter No	:	253929GS6	Pole No	:	0774661
Serial No	:	46318155	Multiplier	:	1
Period To	:	03-16-2017	Pres Reading	:	8896
Period From	:	03-12-2017	Prev Reading	:	8894
No of Days	:	4	Consumption	:	2

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	113.12
Transmission Charge	0.3858/kWh	8.49
System Loss Charge	0.7518/kWh	16.54
Sub-Total		138.15
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 206.10	- 133.97
Surcharge	0.02 of 13.00	0.26
Sub-Total		- 133.71
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		7.37
Transmission		0.19
System Loss		1.02
Distribution		8.15
Others		- 10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.78
CURRENT BILL - APRIL 2017		89.17
TOTAL AMOUNT DUE		102.21

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 6, 2017 - 90.00

Your monthly electricity consumption chart

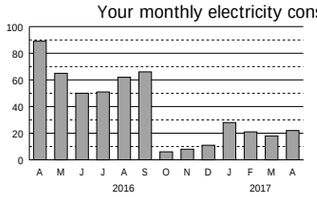

Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.17		
Less : VAT	5.93		
Amount Net of VAT	83.24		
Less: BIR 2306	2.47		
BIR 2307	1.46	VATable Sales	72.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.85
Amount Due	79.31	VAT Zero Rated Sales	0.00
Add : VAT	5.93	VAT Amount	5.93
TOTAL AMOUNT DUE	85.24	TOTAL SALES	89.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/11600/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 612283393495

CABUSAS,MARIETA B.

Premise Address: NR BB COURT JACLUPAN TALISAY

Billing Address: NR BB COURT JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-20-398-9	6124710000-3	04/28/2017	APRIL/2017	102.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61247100003 BC08/518.2/11600/0/31/04-15-2017/49 3,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440187061937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301744

44008100008

Date : 04-15-2017

BC08/518.2/11700/0774661/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4400810000-8

Collection Ref. Code : 1817-88-482-4

Customer Information----------

Name : CABARDO,FRANCISCA C

Premise Address: JACLUPAN TALISAY

Billing Address: JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	427107GS6	Pole No	:	0774661
Serial No	:	2003213027	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2439
Period From	:	03-12-2017	Prev Rdg	:	2411
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	240	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	143.96
Transmission Charge	0.3858/kWh	10.80
System Loss Charge	0.7518/kWh	21.05
Sub-Total		175.81
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 260.93	- 169.60
Sub-Total		- 169.60
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		9.38
Transmission		0.25
System Loss		1.31
Distribution		10.21
Others		- 13.69
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.27
CURRENT BILL - APRIL 2017		112.60
TOTAL AMOUNT DUE		112.53

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 92.00

Your monthly electricity consumption chart

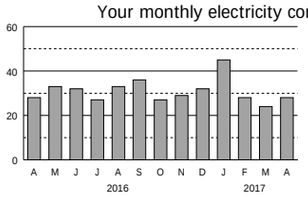

Avg Monthly Usage : 30.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.60		
Less : VAT	7.46		
Amount Net of VAT	105.14		
Less: BIR 2306	3.13		
BIR 2307	1.84	VATable Sales	91.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.81
Amount Due	100.17	VAT Zero Rated Sales	0.00
Add : VAT	7.46	VAT Amount	7.46
TOTAL AMOUNT DUE	107.63	TOTAL SALES	112.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/11700/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 440187061937

CABARDO,FRANCISCA C

Premise Address: JACLUPAN TALISAY

Billing Address: JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-88-482-4	4400810000-8	04/28/2017	APRIL/2017	112.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44008100008 BC08/518.2/11700/0/31/04-15-2017/49 3,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009153956632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303255

00977100007

Date : 04-15-2017

BC08/518.2/11800/1091463/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0097710000-7

Collection Ref. Code : 1825-77-431-5

Customer Information----------

Name : OUANO,OLIMPIA

Premise Address: JACLUPAN TALISAY

Billing Address: JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	488927GS6	Pole No	:	1091463
Serial No	:	58443862	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12611
Period From	:	03-12-2017	Prev Rdg	:	12396
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	820	Billed kWh	:	215

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,105.44
Transmission Charge	0.3858/kWh	82.95
System Loss Charge	0.7518/kWh	161.64
Sub-Total		1,350.03
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.1086/kWh	23.35
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		23.38
Government Charges		
Franchise Tax - Local		9.97
Value Added Tax		
Generation		72.02
Transmission		1.90
System Loss		9.97
Distribution		74.42
Others		4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		274.71
CURRENT BILL - APRIL 2017		2,268.30
TOTAL AMOUNT DUE		2,267.79

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 1,993.00

Your monthly electricity consumption chart

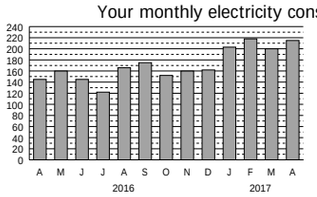

Avg Monthly Usage : 171.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,268.30		
Less : VAT	162.31		
Amount Net of VAT	2,105.99		
Less: BIR 2306	67.64		
BIR 2307	40.07	VATable Sales	1,993.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.40
Amount Due	1,998.28	VAT Zero Rated Sales	0.00
Add : VAT	162.31	VAT Amount	162.31
TOTAL AMOUNT DUE	2,160.59	TOTAL SALES	2,268.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/11800/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 009153956632

OUANO,OLIMPIA

Premise Address: JACLUPAN TALISAY

Billing Address: JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-77-431-5	0097710000-7	04/28/2017	APRIL/2017	2,267.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00977100007

BC08/518.2/11800/0/31/04-15-2017/49

3,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061338583963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311542

06196783382

Date : 04-15-2017

BC08/518.2/11850/0774731/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0619678338-2

Collection Ref. Code : 1861-47-566-7

Customer Information----------

Name : CABRILLOS,ROSEMARIE ROSALES

Premise Address: CAMP 3 JACLUPAN, TALISAY CITY

Billing Address: CAMP 3 JACLUPAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1062772	Pole No	:	0774731
Serial No	:	125292570	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	647
Period From	:	03-12-2017	Prev Rdg	:	626
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	222	Billed kWh	:	21

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 142.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	107.97
Transmission Charge	0.3858/kWh	8.10
System Loss Charge	0.7518/kWh	15.79
Sub-Total		131.86
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 196.95	- 128.02
Sub-Total		- 128.02
Government Charges		
Franchise Tax - Local		0.34
Value Added Tax		
Generation		7.04
Transmission		0.19
System Loss		0.97
Distribution		7.81
Others		- 10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		15.98
CURRENT BILL - APRIL 2017		84.91
TOTAL AMOUNT DUE		- 57.58

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 250.00

Your monthly electricity consumption chart

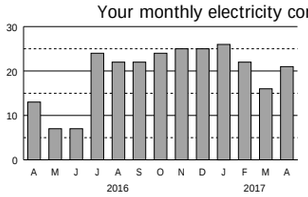

Avg Monthly Usage : 19.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84.91		
Less : VAT	5.64		
Amount Net of VAT	79.27		
Less: BIR 2306	2.34		
BIR 2307	1.39	VATable Sales	68.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.34
Amount Due	75.54	VAT Zero Rated Sales	0.00
Add : VAT	5.64	VAT Amount	5.64
TOTAL AMOUNT DUE	81.18	TOTAL SALES	84.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/11850/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 061338583963

CABRILLOS,ROSEMARIE ROSALES

Premise Address: CAMP 3 JACLUPAN, TALISAY CITY

Billing Address: CAMP 3 JACLUPAN, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-47-566-7	0619678338-2	04/28/2017	APRIL/2017	- 57.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06196783382

BC08/518.2/11850/0/31/04-15-2017/49

3,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879299402106

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304453

87976631363

Date : 04-15-2017

BC08/518.2/11905/0774731/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8797663136-3

Collection Ref. Code : 1851-77-062-3

Customer Information----------

Name : GABISAN,GENHOPE CANSANCIO

Premise Address: JACLUPAN
Billing Address: JACLUPAN

TIN :

Metering Information----------

Meter No	:	532030 GS6	Pole No	:	0774731
Serial No	:	53369564	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2290
Period From	:	03-12-2017	Prev Rdg	:	2253
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	190.24
Transmission Charge	0.3858/kWh	14.27
System Loss Charge	0.7518/kWh	27.82
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.20	- 171.60
Surcharge	0.02 of 198.00	3.96
Sub-Total		- 167.64
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.39
Transmission		0.33
System Loss		1.72
Distribution		13.30
Others		- 13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.95
CURRENT BILL - APRIL 2017		208.51
TOTAL AMOUNT DUE		208.50

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 5, 2017 - 198.00

Your monthly electricity consumption chart

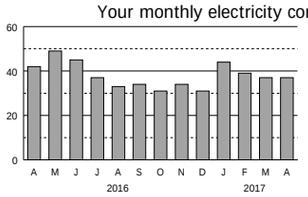

Avg Monthly Usage : 37.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.51		
Less : VAT	14.45		
Amount Net of VAT	194.06		
Less: BIR 2306	6.03		
BIR 2307	3.53	VATable Sales	175.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.50
Amount Due	184.50	VAT Zero Rated Sales	0.00
Add : VAT	14.45	VAT Amount	14.45
TOTAL AMOUNT DUE	198.95	TOTAL SALES	208.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/11905/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 879299402106

GABISAN,GENHOPE CANSANCIO
Premise Address: JACLUPAN
Billing Address: JACLUPAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-77-062-3	8797663136-3	04/28/2017	APRIL/2017	208.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

87976631363

BC08/518.2/11905/0/31/04-15-2017/49

3,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898044829919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313264

89853421223

Date : 04-15-2017

BC08/518.2/11910/0774724/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8985342122-3

Collection Ref. Code : 1857-94-011-3

Customer Information----------

Name : DELIMA,SAMUEL ENARIO

Premise Address: CAMP 3 JACLUPAN, TALISAY CITY

Billing Address: CAMP 3 JACLUPAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	418681 GS6	Pole No	:	0774724
Serial No	:	68287912	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2395
Period From	:	03-12-2017	Prev Rdg	:	2314
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	233	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	416.47
Transmission Charge	0.3858/kWh	31.25
System Loss Charge	0.7518/kWh	60.90
Sub-Total		508.62
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 745.39	- 74.54
Sub-Total		- 74.54
Government Charges		
Franchise Tax - Local		3.35
Value Added Tax		
Generation		27.13
Transmission		0.72
System Loss		3.76
Distribution		28.41
Others		- 5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		96.36
CURRENT BILL - APRIL 2017		767.21
TOTAL AMOUNT DUE		767.13

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 409.00

Your monthly electricity consumption chart

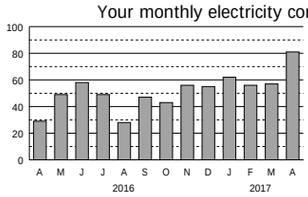

Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	767.21		
Less : VAT	54.42		
Amount Net of VAT	712.79		
Less: BIR 2306	22.68		
BIR 2307	13.48	VATable Sales	670.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.94
Amount Due	676.63	VAT Zero Rated Sales	0.00
Add : VAT	54.42	VAT Amount	54.42
TOTAL AMOUNT DUE	731.05	TOTAL SALES	767.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/11910/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 898044829919

DELIMA,SAMUEL ENARIO

Premise Address: CAMP 3 JACLUPAN, TALISAY CITY

Billing Address: CAMP 3 JACLUPAN, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-94-011-3	8985342122-3	04/28/2017	APRIL/2017	767.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89853421223

BC08/518.2/11910/0/31/04-15-2017/49

3,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670285211808

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301133

67030451248

Date : 04-15-2017

BC08/518.2/11910/0774500/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6703045124-8

Collection Ref. Code : 1861-36-134-3

Customer Information----------

Name : CAPILITAN,IRVIN PAYAC

Premise Address: JACLUPAN TALISAY CITY
Billing Address: JACLUPAN TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1059878	Pole No	:	0774500
Serial No	:	125295087	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1321
Period From	:	03-12-2017	Prev Rdg	:	1231
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	300	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	462.74
Transmission Charge	0.3858/kWh	34.72
System Loss Charge	0.7518/kWh	67.66
Sub-Total		565.12
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 827.63	- 82.76
Sub-Total		- 82.76
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		30.13
Transmission		0.79
System Loss		4.17
Distribution		31.50
Others		- 6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		106.98
CURRENT BILL - APRIL 2017		851.85
TOTAL AMOUNT DUE		851.04

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 744.00

Your monthly electricity consumption chart

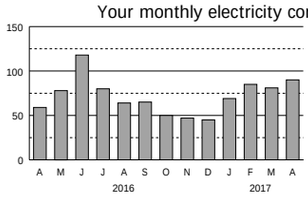

Avg Monthly Usage : 71.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	851.85		
Less : VAT	60.38		
Amount Net of VAT	791.47		
Less: BIR 2306	25.17		
BIR 2307	14.97	VATable Sales	744.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.60
Amount Due	751.33	VAT Zero Rated Sales	0.00
Add : VAT	60.38	VAT Amount	60.38
TOTAL AMOUNT DUE	811.71	TOTAL SALES	851.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/11910/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 670285211808

CAPILITAN,IRVIN PAYAC
Premise Address: JACLUPAN TALISAY CITY
Billing Address: JACLUPAN TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-36-134-3	6703045124-8	04/28/2017	APRIL/2017	851.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67030451248

BC08/518.2/11910/0/31/04-15-2017/49

3,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826556903974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310680

82639129715

Date : 04-15-2017

BC08/518.2/11920/0774731/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8263912971-5

Collection Ref. Code : 1859-70-329-1

Customer Information----------

Name : TRAYA,EVELIO LASOLA

Premise Address: JACLUPAN TALISAY CITY

Billing Address: JACLUPAN TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1029701	Pole No	:	0774731
Serial No	:	50187286	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1162
Period From	:	03-12-2017	Prev Rdg	:	1118
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	113	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	226.23
Transmission Charge	0.3858/kWh	16.98
System Loss Charge	0.7518/kWh	33.08
Sub-Total		276.29
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 407.19	- 162.88
Sub-Total		- 162.88
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		14.74
Transmission		0.39
System Loss		2.04
Distribution		15.71
Others		- 13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.07
CURRENT BILL - APRIL 2017		286.38
TOTAL AMOUNT DUE		286.02

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 188.00

Your monthly electricity consumption chart

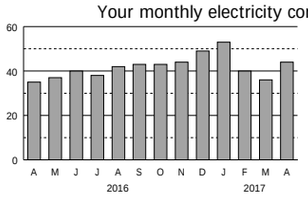

Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.38		
Less : VAT	19.88		
Amount Net of VAT	266.50		
Less: BIR 2306	8.28		
BIR 2307	4.91	VATable Sales	244.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.19
Amount Due	253.31	VAT Zero Rated Sales	0.00
Add : VAT	19.88	VAT Amount	19.88
TOTAL AMOUNT DUE	273.19	TOTAL SALES	286.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/11920/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 826556903974

TRAYA,EVELIO LASOLA

Premise Address: JACLUPAN TALISAY CITY

Billing Address: JACLUPAN TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-70-329-1	8263912971-5	04/28/2017	APRIL/2017	286.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82639129715

BC08/518.2/11920/0/31/04-15-2017/49

3,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748923912616

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304917

7487644785

Date : 04-15-2017

BC08/518.2/11922/1526115/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7487644785-0

Collection Ref. Code : 1861-24-125-9

Customer Information----------

Name : BOLADO,BASILIDES NACUA

Premise Address: JACLUPAN TALISAY CITY
Billing Address: JACLUPAN TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1083149	Pole No	:	1526115
Serial No	:	40006576	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1753
Period From	:	03-12-2017	Prev Rdg	:	1677
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	118	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	390.76
Transmission Charge	0.3858/kWh	29.32
System Loss Charge	0.7518/kWh	57.14
Sub-Total		477.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 699.69	- 104.95
Surcharge	0.02 of 415.00	8.30
Sub-Total		- 96.65
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		25.46
Transmission		0.67
System Loss		3.52
Distribution		26.70
Others		- 7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		88.49
CURRENT BILL - APRIL 2017		691.53
TOTAL AMOUNT DUE		691.46

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 7, 2017 - 415.00

Your monthly electricity consumption chart

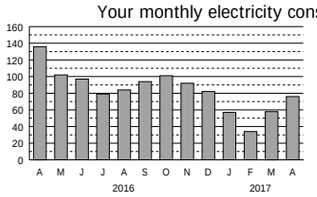

Avg Monthly Usage : 84.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.53		
Less : VAT	49.26		
Amount Net of VAT	642.27		
Less: BIR 2306	20.53		
BIR 2307	12.12	VATable Sales	603.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.23
Amount Due	609.62	VAT Zero Rated Sales	0.00
Add : VAT	49.26	VAT Amount	49.26
TOTAL AMOUNT DUE	658.88	TOTAL SALES	691.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/11922/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 748923912616

BOLADO,BASILIDES NACUA
Premise Address: JACLUPAN TALISAY CITY
Billing Address: JACLUPAN TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-24-125-9	7487644785-0	04/28/2017	APRIL/2017	691.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

7487644785 BC08/518.2/11922/0/31/04-15-2017/49 3,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050656588370

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306844

05019292779

Date : 04-15-2017

BC08/518.2/11924/1526115/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0501929277-9

Collection Ref. Code : 1861-17-524-8

Customer Information----------

Name : CRUZ,LYDIA LANOJAN

Premise Address: JACLUPAN TALISAY CITY
Billing Address: JACLUPAN TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1083156	Pole No	:	1526115
Serial No	:	40017763	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	354
Period From	:	03-12-2017	Prev Rdg	:	339
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	118	Billed kWh	:	15

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 74.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	77.12
Transmission Charge	0.3858/kWh	5.79
System Loss Charge	0.7518/kWh	11.28
Sub-Total		94.19
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 137.11	- 137.11
Sub-Total		- 137.11
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.02
Transmission		0.14
System Loss		0.70
Distribution		5.75
Others		- 11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.78
CURRENT BILL - APRIL 2017		12.78
TOTAL AMOUNT DUE		- 62.17

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 20.00

Your monthly electricity consumption chart

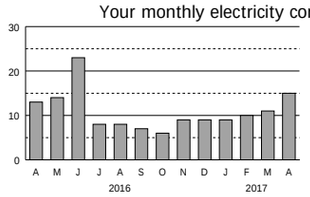

Avg Monthly Usage : 10.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.78		
Less : VAT	0.60		
Amount Net of VAT	12.18		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.18
Amount Due	11.82	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.42	TOTAL SALES	12.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/11924/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 050656588370

CRUZ,LYDIA LANOJAN
Premise Address: JACLUPAN TALISAY CITY
Billing Address: JACLUPAN TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-17-524-8	0501929277-9	04/28/2017	APRIL/2017	- 62.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05019292779

BC08/518.2/11924/0/31/04-15-2017/49

3,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554055097041

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308328

5544392636 9

Date : 04-15-2017

BC08/518.2/11926/1526115/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5544392636-9

Collection Ref. Code : 1861-17-542-6

Customer Information----------

Name : LABAY,ERLINDA ALCONTIN

Premise Address: JACLUPAN TALISAY CITY
Billing Address: JACLUPAN TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1083150	Pole No	:	1526115
Serial No	:	40006172	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2416
Period From	:	03-12-2017	Prev Rdg	:	2296
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	118	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	616.99
Transmission Charge	0.3858/kWh	46.30
System Loss Charge	0.7518/kWh	90.22
Sub-Total		753.51
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.03
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,067.50	21.35
Sub-Total		34.40
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		40.21
Transmission		1.06
System Loss		5.57
Distribution		41.80
Others		4.81
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		156.30
CURRENT BILL - APRIL 2017		1,292.57
TOTAL AMOUNT DUE		1,292.26

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 1,068.00

Your monthly electricity consumption chart

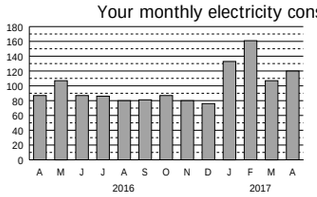

Avg Monthly Usage : 99.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,292.57		
Less : VAT	93.45		
Amount Net of VAT	1,199.12		
Less: BIR 2306	38.93		
BIR 2307	22.84	VATable Sales	1,136.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.85
Amount Due	1,137.35	VAT Zero Rated Sales	0.00
Add : VAT	93.45	VAT Amount	93.45
TOTAL AMOUNT DUE	1,230.80	TOTAL SALES	1,292.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/11926/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 554055097041

LABAY,ERLINDA ALCONTIN
Premise Address: JACLUPAN TALISAY CITY
Billing Address: JACLUPAN TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-17-542-6	5544392636-9	04/28/2017	APRIL/2017	1,292.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5544392636 9

BC08/518.2/11926/0/31/04-15-2017/49

3,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798515885429

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312985

79865459618

Date : 04-15-2017

BC08/518.2/11930/1526123/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7986545961-8

Collection Ref. Code : 1861-58-281-1

Customer Information----------

Name : CABRIANA,LEONILA SALEM

Premise Address: JACLUPAN TALISAY CITY
Billing Address: JACLUPAN TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1074453	Pole No	:	1526123
Serial No	:	40013921	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	490
Period From	:	03-12-2017	Prev Rdg	:	476
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	118	Billed kWh	:	14

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 39.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	71.98
Transmission Charge	0.3858/kWh	5.40
System Loss Charge	0.7518/kWh	10.53
Sub-Total		87.91
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 127.97	- 127.97
Sub-Total		- 127.97
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.69
Transmission		0.13
System Loss		0.64
Distribution		5.41
Others		- 10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.30
CURRENT BILL - APRIL 2017		12.30
TOTAL AMOUNT DUE		- 27.14

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - DECEMBER 23, 2016 - 25.00

Your monthly electricity consumption chart

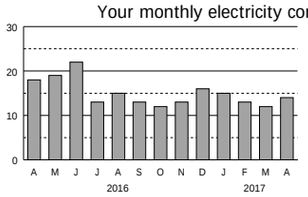

Avg Monthly Usage : 15.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.30		
Less : VAT	0.60		
Amount Net of VAT	11.70		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.70
Amount Due	11.34	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.94	TOTAL SALES	12.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/11930/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 798515885429

CABRIANA,LEONILA SALEM
Premise Address: JACLUPAN TALISAY CITY
Billing Address: JACLUPAN TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-58-281-1	7986545961-8	04/28/2017	APRIL/2017	- 27.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79865459618

BC08/518.2/11930/0/31/04-15-2017/49

3,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544762634583

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303668

54442411036

Date : 04-15-2017

BC08/518.2/11930/0774500/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5444241103-6

Collection Ref. Code : 1861-52-734-9

Customer Information----------

Name : HERNANE,JOCELYN AVILA

Premise Address: JACLUPAN TALISAY CITY
Billing Address: JACLUPAN TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1050849	Pole No	:	0774500
Serial No	:	121448916	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	765
Period From	:	03-12-2017	Prev Rdg	:	740
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	118	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	128.54
Transmission Charge	0.3858/kWh	9.65
System Loss Charge	0.7518/kWh	18.80
Sub-Total		156.99
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 233.53	- 151.79
Sub-Total		- 151.79
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		8.37
Transmission		0.22
System Loss		1.15
Distribution		9.18
Others		- 12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		18.99
CURRENT BILL - APRIL 2017		100.73
TOTAL AMOUNT DUE		94.26

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 120.00

Your monthly electricity consumption chart

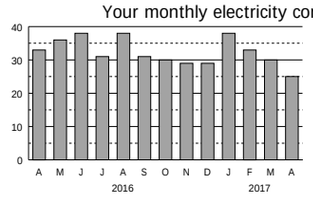

Avg Monthly Usage : 32.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.73		
Less : VAT	6.67		
Amount Net of VAT	94.06		
Less: BIR 2306	2.78		
BIR 2307	1.64	VATable Sales	81.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.32
Amount Due	89.64	VAT Zero Rated Sales	0.00
Add : VAT	6.67	VAT Amount	6.67
TOTAL AMOUNT DUE	96.31	TOTAL SALES	100.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/11930/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 544762634583

HERNANE,JOCELYN AVILA
Premise Address: JACLUPAN TALISAY CITY
Billing Address: JACLUPAN TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-52-734-9	5444241103-6	04/28/2017	APRIL/2017	94.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54442411036

BC08/518.2/11930/0/31/04-15-2017/49

3,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436469731801

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300150

43678091059

Date : 04-15-2017

BC08/518.2/11930/1526100/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4367809105-9

Collection Ref. Code : 1863-45-227-3

Customer Information----------

Name : FERNANDEZ,MARVIN MONTANO

Premise Address: URBAN JACLUPAN, TALISAY CITY
Billing Address: URBAN JACLUPAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1132370	Pole No	:	1526100
Serial No	:	40081500	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	578
Period From	:	03-12-2017	Prev Rdg	:	555
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	118	Billed kWh	:	23

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	118.26
Transmission Charge	0.3858/kWh	8.87
System Loss Charge	0.7518/kWh	17.29
Sub-Total		144.42
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 215.22	- 139.89
Surcharge	0.02 of 90.00	1.80
Sub-Total		- 138.09
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		7.71
Transmission		0.20
System Loss		1.06
Distribution		8.50
Others		- 11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.72
CURRENT BILL - APRIL 2017		94.85
TOTAL AMOUNT DUE		84.70

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 8, 2017 - 100.00

Your monthly electricity consumption chart

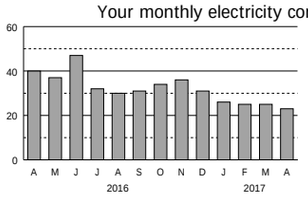

Avg Monthly Usage : 32.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.85		
Less : VAT	6.37		
Amount Net of VAT	88.48		
Less: BIR 2306	2.66		
BIR 2307	1.55	VATable Sales	77.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.35
Amount Due	84.27	VAT Zero Rated Sales	0.00
Add : VAT	6.37	VAT Amount	6.37
TOTAL AMOUNT DUE	90.64	TOTAL SALES	94.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/11930/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 436469731801

FERNANDEZ,MARVIN MONTANO
Premise Address: URBAN JACLUPAN, TALISAY CITY
Billing Address: URBAN JACLUPAN, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-45-227-3	4367809105-9	04/28/2017	APRIL/2017	84.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43678091059

BC08/518.2/11930/0/31/04-15-2017/49

3,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805823501772

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301521

80539827859

Date : 04-15-2017

BC08/518.2/11930/1526115/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8053982785-9

Collection Ref. Code : 1861-61-143-9

Customer Information----------

Name : MANAOG,EDUVEHES PRESBITERO

Premise Address: JACLUPAN TALISAY CITY
Billing Address: JACLUPAN TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1072773	Pole No	:	1526115
Serial No	:	40042958	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	417
Period From	:	03-12-2017	Prev Rdg	:	397
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	118	Billed kWh	:	20

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 22.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	102.83
Transmission Charge	0.3858/kWh	7.72
System Loss Charge	0.7518/kWh	15.04
Sub-Total		125.59
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 182.82	- 182.82
Sub-Total		- 182.82
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.70
Transmission		0.18
System Loss		0.93
Distribution		7.47
Others		- 14.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.16
CURRENT BILL - APRIL 2017		15.16
TOTAL AMOUNT DUE		- 6.92

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 18, 2017 - 20.00

Your monthly electricity consumption chart

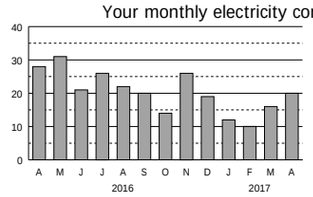

Avg Monthly Usage : 20.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.16		
Less : VAT	0.60		
Amount Net of VAT	14.56		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.56
Amount Due	14.21	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.81	TOTAL SALES	15.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/11930/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 805823501772

MANAOG,EDUVEHES PRESBITERO
Premise Address: JACLUPAN TALISAY CITY
Billing Address: JACLUPAN TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-61-143-9	8053982785-9	04/28/2017	APRIL/2017	- 6.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80539827859

BC08/518.2/11930/0/31/04-15-2017/49

3,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130099002525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313221

13071143062

Date : 04-15-2017

BC08/518.2/11930/1526123/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1307114306-2

Collection Ref. Code : 1863-41-059-7

Customer Information----------

Name : LUNZAGA,TITA SANSAN

Premise Address: CAMPO III JACLUPAN, TALISAY CITY

Billing Address: CAMPO III JACLUPAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1132945	Pole No	:	1526123
Serial No	:	40079883	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	429
Period From	:	03-12-2017	Prev Rdg	:	400
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	222	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	149.11
Transmission Charge	0.3858/kWh	11.19
System Loss Charge	0.7518/kWh	21.80
Sub-Total		182.10
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.08	- 175.55
Sub-Total		- 175.55
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.72
Transmission		0.25
System Loss		1.34
Distribution		10.56
Others		- 14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		21.99
CURRENT BILL - APRIL 2017		116.52
TOTAL AMOUNT DUE		115.74

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 173.00

Your monthly electricity consumption chart

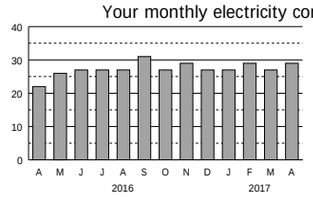

Avg Monthly Usage : 27.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.52		
Less : VAT	7.71		
Amount Net of VAT	108.81		
Less: BIR 2306	3.22		
BIR 2307	1.90	VATable Sales	94.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.28
Amount Due	103.69	VAT Zero Rated Sales	0.00
Add : VAT	7.71	VAT Amount	7.71
TOTAL AMOUNT DUE	111.40	TOTAL SALES	116.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/11930/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 130099002525

LUNZAGA,TITA SANSAN

Premise Address: CAMPO III JACLUPAN, TALISAY CITY

Billing Address: CAMPO III JACLUPAN, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-41-059-7	1307114306-2	04/28/2017	APRIL/2017	115.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13071143062 BC08/518.2/11930/0/31/04-15-2017/49 3,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497825846020

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312410

4971066546 1

Date : 04-15-2017

BC08/518.2/12050/0774171/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4971066546-1

Collection Ref. Code : 1853-21-182-6

Customer Information----------

Name : ELEGUIN,AURORA FERNANDEZ

Premise Address: JACLUPAN
Billing Address: JACLUPAN

TIN :

Metering Information----------

Meter No	:	535200 GS6	Pole No	:	0774171
Serial No	:	60938558	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7507
Period From	:	03-12-2017	Prev Rdg	:	7386
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	254	Billed kWh	:	121

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	622.13
Transmission Charge	0.3858/kWh	46.68
System Loss Charge	0.7518/kWh	90.97
Sub-Total		759.78
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.14
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,157.50	23.15
Sub-Total		36.31
Government Charges		
Franchise Tax - Local		5.74
Value Added Tax		
Generation		40.53
Transmission		1.07
System Loss		5.62
Distribution		42.15
Others		5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		157.80
CURRENT BILL - APRIL 2017		1,305.11
TOTAL AMOUNT DUE		1,305.11

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 1,157.28

Your monthly electricity consumption chart

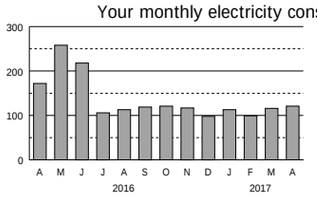

Avg Monthly Usage : 136.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,305.11		
Less : VAT	94.42		
Amount Net of VAT	1,210.69		
Less: BIR 2306	39.35		
BIR 2307	23.06	VATable Sales	1,147.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.38
Amount Due	1,148.28	VAT Zero Rated Sales	0.00
Add : VAT	94.42	VAT Amount	94.42
TOTAL AMOUNT DUE	1,242.70	TOTAL SALES	1,305.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/12050/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 497825846020

ELEGUIN,AURORA FERNANDEZ
Premise Address: JACLUPAN
Billing Address: JACLUPAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-21-182-6	4971066546-1	04/28/2017	APRIL/2017	1,305.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4971066546 1

BC08/518.2/12050/0/31/04-15-2017/49

3,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984521537141

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306730

98424078362

Date : 04-15-2017

BC08/518.2/12150/0774164/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9842407836-2

Collection Ref. Code : 1853-28-410-6

Customer Information----------

Name : ESCOBIA,ROBERT EDUBAS

Premise Address: PROPER JACLUPAN, TALISAY
Billing Address: PROPER JACLUPAN, TALISAY

TIN :

Metering Information----------

Meter No	:	487395 GS6	Pole No	:	0774164
Serial No	:	52568467	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6596
Period From	:	03-12-2017	Prev Rdg	:	6524
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	236	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	370.20
Transmission Charge	0.3858/kWh	27.78
System Loss Charge	0.7518/kWh	54.13
Sub-Total		452.11
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 663.12	- 99.47
Sub-Total		- 99.47
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		24.11
Transmission		0.64
System Loss		3.34
Distribution		25.32
Others		- 7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		82.85
CURRENT BILL - APRIL 2017		646.50
TOTAL AMOUNT DUE		646.33

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 545.00

Your monthly electricity consumption chart

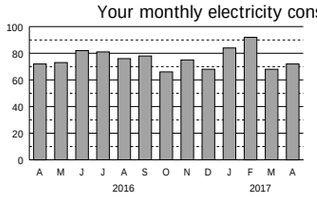

Avg Monthly Usage : 75.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.50		
Less : VAT	45.74		
Amount Net of VAT	600.76		
Less: BIR 2306	19.07		
BIR 2307	11.33	VATable Sales	563.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.11
Amount Due	570.36	VAT Zero Rated Sales	0.00
Add : VAT	45.74	VAT Amount	45.74
TOTAL AMOUNT DUE	616.10	TOTAL SALES	646.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/12150/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 984521537141

ESCOBIA,ROBERT EDUBAS
Premise Address: PROPER JACLUPAN, TALISAY
Billing Address: PROPER JACLUPAN, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-28-410-6	9842407836-2	04/28/2017	APRIL/2017	646.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98424078362

BC08/518.2/12150/0/31/04-15-2017/49

3,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103148158491
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300257

10307454156

Date : 04-15-2017

BC08/518.2/12160/0774164/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1030745415-6

Collection Ref. Code : 1030-74-541-5

Customer Information----------

Name : GARSON,FREDDIE DAVEN

Premise Address: JACLUPAN TLAISAY CITY
Billing Address: JACLUPAN TLAISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1182298	Pole No	:	0774164
Serial No	:	40128275	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	116
Period From	:	03-12-2017	Prev Rdg	:	99
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	150	Billed kWh	:	17

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	87.41
Transmission Charge	0.3858/kWh	6.56
System Loss Charge	0.7518/kWh	12.78
Sub-Total		106.75
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 155.39	- 155.39
Sub-Total		- 155.39
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.69
Transmission		0.15
System Loss		0.78
Distribution		6.44
Others		- 12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.73
CURRENT BILL - APRIL 2017		13.73
TOTAL AMOUNT DUE		10.29

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 22, 2017 - 15.00

Your monthly electricity consumption chart

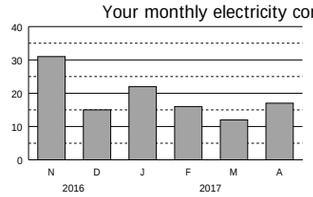

Avg Monthly Usage : 18.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.73		
Less : VAT	0.60		
Amount Net of VAT	13.13		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.13
Amount Due	12.77	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.37	TOTAL SALES	13.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/12160/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 103148158491

GARSON,FREDDIE DAVEN
Premise Address: JACLUPAN TLAISAY CITY
Billing Address: JACLUPAN TLAISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1030-74-541-5	1030745415-6	04/28/2017	APRIL/2017	10.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

10307454156

BC08/518.2/12160/0/31/04-15-2017/49

3,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868543463325

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86886100006

1009299568

Date : 04-15-2017

BC08/518.2/12300/0774171/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8688610000-6

Collection Ref. Code : 1843-18-362-5

Customer Information----------

Name : TORETEO,MARIVIC L

Premise Address: JACLUPAN TALISAY
Billing Address: JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	239549DS6	Pole No	:	0774171
Serial No	:	10786481	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12545
Period From	:	03-12-2017	Prev Rdg	:	12434
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	508	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,712.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	570.72
Transmission Charge	0.3858/kWh	42.82
System Loss Charge	0.7518/kWh	83.45
Sub-Total		696.99
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.05
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		12.07
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		37.16
Transmission		0.98
System Loss		5.16
Distribution		38.71
Others		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		142.12
CURRENT BILL - APRIL 2017		1,173.79
TOTAL AMOUNT DUE		- 538.39

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 1,200.00

Your monthly electricity consumption chart

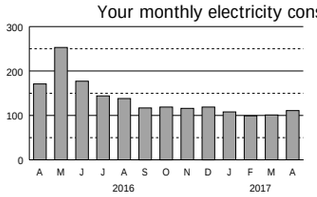

Avg Monthly Usage : 136.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,173.79		
Less : VAT	84.08		
Amount Net of VAT	1,089.71		
Less: BIR 2306	35.04		
BIR 2307	20.74	VATable Sales	1,031.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.04
Amount Due	1,033.93	VAT Zero Rated Sales	0.00
Add : VAT	84.08	VAT Amount	84.08
TOTAL AMOUNT DUE	1,118.01	TOTAL SALES	1,173.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/12300/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 868543463325

TORETEO,MARIVIC L
Premise Address: JACLUPAN TALISAY
Billing Address: JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-18-362-5	8688610000-6	04/28/2017	APRIL/2017	- 538.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86886100006

BC08/518.2/12300/0/31/04-15-2017/49

3,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571907931519

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300800

57127100006

Date : 04-15-2017

BC08/518.2/12400/0774262/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5712710000-6

Collection Ref. Code : 1823-76-572-6

Customer Information----------

Name : LABORA,LILIA

Premise Address: JACLUPAN TALISAY
Billing Address: JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	198225WS6	Pole No	:	0774262
Serial No	:	44813418	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	25606
Period From	:	03-12-2017	Prev Rdg	:	25416
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	150	Billed kWh	:	190

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 756.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	976.90
Transmission Charge	0.3858/kWh	73.30
System Loss Charge	0.7518/kWh	142.84
Sub-Total		1,193.04
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.63
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		20.66
Government Charges		
Franchise Tax - Local		8.81
Value Added Tax		
Generation		63.63
Transmission		1.67
System Loss		8.82
Distribution		65.84
Others		3.54
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		242.83
CURRENT BILL - APRIL 2017		2,005.17
TOTAL AMOUNT DUE		1,248.41

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 2, 2017 - 751.38

Your monthly electricity consumption chart

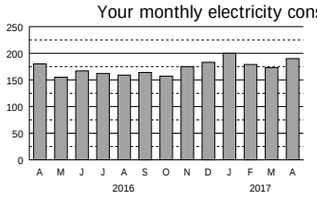

Avg Monthly Usage : 172.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,005.17		
Less : VAT	143.50		
Amount Net of VAT	1,861.67		
Less: BIR 2306	59.80		
BIR 2307	35.42	VATable Sales	1,762.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.33
Amount Due	1,766.45	VAT Zero Rated Sales	0.00
Add : VAT	143.50	VAT Amount	143.50
TOTAL AMOUNT DUE	1,909.95	TOTAL SALES	2,005.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/12400/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 571907931519

LABORA,LILIA
Premise Address: JACLUPAN TALISAY
Billing Address: JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-76-572-6	5712710000-6	04/28/2017	APRIL/2017	1,248.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

57127100006

BC08/518.2/12400/0/31/04-15-2017/49

3,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373169116470

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302011

37377687225

Date : 04-15-2017

BC08/518.2/12660/0774262/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3737768722-5

Collection Ref. Code : 1861-59-104-7

Customer Information----------

Name : VITO,ANCHOVE MONTERMOSO

Premise Address: CAMPO 3 JACLUPAN, TALISAY CITY
Billing Address: CAMPO 3 JACLUPAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1073816	Pole No	:	0774262
Serial No	:	40013428	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	762
Period From	:	03-12-2017	Prev Rdg	:	720
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	222	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	215.95
Transmission Charge	0.3858/kWh	16.20
System Loss Charge	0.7518/kWh	31.58
Sub-Total		263.73
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 388.91	- 155.56
Surcharge	0.02 of 262.00	5.24
Sub-Total		- 150.32
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		14.08
Transmission		0.38
System Loss		1.94
Distribution		15.02
Others		- 11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.82
CURRENT BILL - APRIL 2017		279.41
TOTAL AMOUNT DUE		291.48

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 10, 2017 - 250.00

Your monthly electricity consumption chart

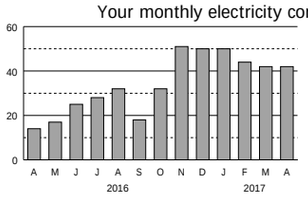

Avg Monthly Usage : 34.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.41		
Less : VAT	19.62		
Amount Net of VAT	259.79		
Less: BIR 2306	8.18		
BIR 2307	4.80	VATable Sales	238.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.20
Amount Due	246.81	VAT Zero Rated Sales	0.00
Add : VAT	19.62	VAT Amount	19.62
TOTAL AMOUNT DUE	266.43	TOTAL SALES	279.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/12660/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 373169116470

VITO,ANCHOVE MONTERMOSO
Premise Address: CAMPO 3 JACLUPAN, TALISAY CITY
Billing Address: CAMPO 3 JACLUPAN, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-59-104-7	3737768722-5	04/28/2017	APRIL/2017	291.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

37377687225

BC08/518.2/12660/0/31/04-15-2017/49

3,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003691815346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300728

00359100005

Date : 04-15-2017

BC08/518.2/12700/0774276/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0035910000-5

Collection Ref. Code : 1845-75-044-6

Customer Information----------

Name : RODA,LIZA C

Premise Address: CAMPO 3/ PUROK 4 JACLUPAN TALISAY

Billing Address: CAMPO 3/ PUROK 4 JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	551014 GS6	Pole No	:	0774276
Serial No	:	70927808	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1906
Period From	:	03-12-2017	Prev Rdg	:	1871
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	230	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	179.96
Transmission Charge	0.3858/kWh	13.50
System Loss Charge	0.7518/kWh	26.31
Sub-Total		219.77
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 324.91	- 162.46
Sub-Total		- 162.46
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.72
Transmission		0.31
System Loss		1.64
Distribution		12.62
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.72
CURRENT BILL - APRIL 2017		193.17
TOTAL AMOUNT DUE		192.92

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 209.00

Your monthly electricity consumption chart

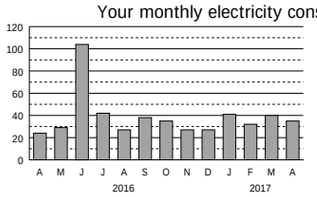

Avg Monthly Usage : 38.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.17		
Less : VAT	13.24		
Amount Net of VAT	179.93		
Less: BIR 2306	5.53		
BIR 2307	3.27	VATable Sales	162.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.48
Amount Due	171.13	VAT Zero Rated Sales	0.00
Add : VAT	13.24	VAT Amount	13.24
TOTAL AMOUNT DUE	184.37	TOTAL SALES	193.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/12700/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 003691815346

RODA,LIZA C

Premise Address: CAMPO 3/ PUROK 4 JACLUPAN TALISAY

Billing Address: CAMPO 3/ PUROK 4 JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-75-044-6	0035910000-5	04/28/2017	APRIL/2017	192.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00359100005 BC08/518.2/12700/0/31/04-15-2017/49 3,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776183433593

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303513

77628180406

Date : 04-15-2017

BC08/518.2/12750/0774276/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7762818040-6

Collection Ref. Code : 1853-33-107-4

Customer Information----------

Name : ROSALES,JONEL ABATAYO

Premise Address: PUROK 4 JACLUPAN TALISAY
Billing Address: PUROK 4 JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	543837 GS6	Pole No	:	0774276
Serial No	:	57753847	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2173
Period From	:	03-12-2017	Prev Rdg	:	2107
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	254	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	339.35
Transmission Charge	0.3858/kWh	25.46
System Loss Charge	0.7518/kWh	49.62
Sub-Total		414.43
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 608.28	- 121.66
Sub-Total		- 121.66
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		22.10
Transmission		0.58
System Loss		3.06
Distribution		23.26
Others		- 9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.36
CURRENT BILL - APRIL 2017		559.98
TOTAL AMOUNT DUE		559.68

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 295.00

Your monthly electricity consumption chart

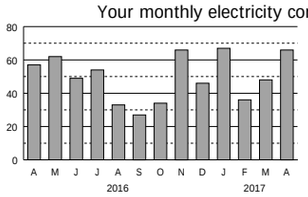

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.98		
Less : VAT	39.49		
Amount Net of VAT	520.49		
Less: BIR 2306	16.46		
BIR 2307	9.78	VATable Sales	486.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.87
Amount Due	494.25	VAT Zero Rated Sales	0.00
Add : VAT	39.49	VAT Amount	39.49
TOTAL AMOUNT DUE	533.74	TOTAL SALES	559.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/12750/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 776183433593

ROSALES,JONEL ABATAYO
Premise Address: PUROK 4 JACLUPAN TALISAY
Billing Address: PUROK 4 JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-33-107-4	7762818040-6	04/28/2017	APRIL/2017	559.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77628180406

BC08/518.2/12750/0/31/04-15-2017/49

3,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921744435245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309799

92195873614

Date : 04-15-2017

BC08/518.2/12810/0774276/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9219587361-4

Collection Ref. Code : 1863-33-137-9

Customer Information----------

Name : SILOMEN,MALOU ASPACIO

Premise Address: JACLUPAN TALISAY CITY

Billing Address: JACLUPAN TALISAY CITY

TIN :

Metering Information----------

Meter No	:	012239 EFS6	Pole No	:	0774276
Serial No	:	121433743	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1440
Period From	:	03-12-2017	Prev Rdg	:	1356
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	222	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	431.89
Transmission Charge	0.3858/kWh	32.41
System Loss Charge	0.7518/kWh	63.15
Sub-Total		527.45
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 772.80	- 77.28
Surcharge	0.02 of 865.50	17.31
Sub-Total		- 59.97
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		28.13
Transmission		0.74
System Loss		3.90
Distribution		29.44
Others		- 3.72
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.07
CURRENT BILL - APRIL 2017		814.90
TOTAL AMOUNT DUE		814.90

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 865.38

Your monthly electricity consumption chart

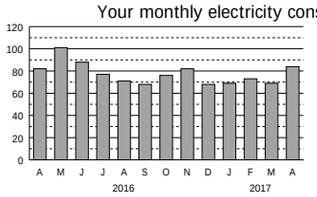

Avg Monthly Usage : 77.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	814.90		
Less : VAT	58.49		
Amount Net of VAT	756.41		
Less: BIR 2306	24.38		
BIR 2307	14.33	VATable Sales	712.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.58
Amount Due	717.70	VAT Zero Rated Sales	0.00
Add : VAT	58.49	VAT Amount	58.49
TOTAL AMOUNT DUE	776.19	TOTAL SALES	814.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/12810/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 921744435245

SILOMEN,MALOU ASPACIO

Premise Address: JACLUPAN TALISAY CITY

Billing Address: JACLUPAN TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-33-137-9	9219587361-4	04/28/2017	APRIL/2017	814.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92195873614

BC08/518.2/12810/0/31/04-15-2017/49

3,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812337015188

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81273001636

BILLING STATEMENT

1009304566

Date : 04-15-2017

BC08/518.2/13000/1405701/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8127300163-6

Collection Ref. Code : 1863-94-221-1

Customer Information----------

Name : IBONA,MELODY ENTIA

Premise Address: JACLUPAN TALISAY CITY
Billing Address: JACLUPAN TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1155507	Pole No	:	1405701
Serial No	:	85056553	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1163
Period From	:	03-12-2017	Prev Rdg	:	1047
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	118	Billed kWh	:	116

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	596.43
Transmission Charge	0.3858/kWh	44.75
System Loss Charge	0.7518/kWh	87.21
Sub-Total		728.39
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.60
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,060.50	21.21
Sub-Total		33.83
Government Charges		
Franchise Tax - Local		5.50
Value Added Tax		
Generation		38.85
Transmission		1.02
System Loss		5.37
Distribution		40.43
Others		4.72
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		151.15
CURRENT BILL - APRIL 2017		1,250.28
TOTAL AMOUNT DUE		1,249.92

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 1,061.00

Your monthly electricity consumption chart

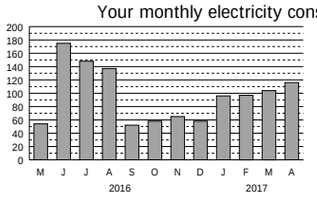

Avg Monthly Usage : 96.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,250.28		
Less : VAT	90.39		
Amount Net of VAT	1,159.89		
Less: BIR 2306	37.67		
BIR 2307	22.09	VATable Sales	1,099.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.76
Amount Due	1,100.13	VAT Zero Rated Sales	0.00
Add : VAT	90.39	VAT Amount	90.39
TOTAL AMOUNT DUE	1,190.52	TOTAL SALES	1,250.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/13000/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 812337015188

IBONA,MELODY ENTIA
Premise Address: JACLUPAN TALISAY CITY
Billing Address: JACLUPAN TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-94-221-1	8127300163-6	04/28/2017	APRIL/2017	1,249.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81273001636

BC08/518.2/13000/0/31/04-15-2017/49

3,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973439631468
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97378293522

1009301984
Date : 04-15-2017
BC08/518.2/13010/0774276/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9737829352-2
Collection Ref. Code : 1857-46-326-9

Customer Information----------
Name : ARNOCO,DOMINGO MALOLOY-ON
Premise Address: JACLUPAN TALISAY CITY
Billing Address: JACLUPAN TALISAY CITY

TIN :

Metering Information----------

Meter No	:	008778 EFS6	Pole No	:	0774276
Serial No	:	121428174	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2861
Period From	:	03-12-2017	Prev Rdg	:	2763
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	118	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	503.88
Transmission Charge	0.3858/kWh	37.81
System Loss Charge	0.7518/kWh	73.68
Sub-Total		615.37
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 900.78	- 45.04
Surcharge	0.02 of 619.50	12.39
Sub-Total		- 32.65
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		32.82
Transmission		0.87
System Loss		4.56
Distribution		34.25
Others		- 1.62
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		121.91
CURRENT BILL - APRIL 2017		990.04
TOTAL AMOUNT DUE		989.73

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 7, 2017 - 620.00

Your monthly electricity consumption chart

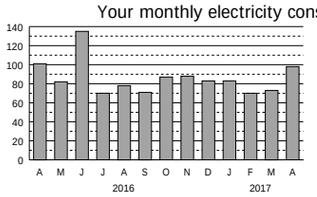

Avg Monthly Usage : 86.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	990.04		
Less : VAT	70.88		
Amount Net of VAT	919.16		
Less: BIR 2306	29.53		
BIR 2307	17.45	VATable Sales	868.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.03
Amount Due	872.18	VAT Zero Rated Sales	0.00
Add : VAT	70.88	VAT Amount	70.88
TOTAL AMOUNT DUE	943.06	TOTAL SALES	990.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/13010/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 973439631468

ARNOCO,DOMINGO MALOLOY-ON
Premise Address: JACLUPAN TALISAY CITY
Billing Address: JACLUPAN TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-46-326-9	9737829352-2	04/28/2017	APRIL/2017	989.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

97378293522 BC08/518.2/13010/0/31/04-15-2017/49 3,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674488149883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302611

67444954357

Date : 04-15-2017

BC08/518.2/13050/0774283/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6744495435-7

Collection Ref. Code : 1853-97-410-2

Customer Information----------

Name : CAMACHO,JESSIE GUTANG

Premise Address: JACLUPAN TALISAY CITY

Billing Address: JACLUPAN TALISAY CITY

TIN :

Metering Information----------

Meter No	:	564592 GS6	Pole No	:	0774283
Serial No	:	26320287	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2823
Period From	:	03-12-2017	Prev Rdg	:	2775
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	254	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	246.80
Transmission Charge	0.3858/kWh	18.52
System Loss Charge	0.7518/kWh	36.09
Sub-Total		301.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 443.76	- 177.50
Surcharge	0.02 of 390.00	7.80
Sub-Total		- 169.70
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		16.09
Transmission		0.43
System Loss		2.22
Distribution		17.08
Others		- 13.23
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.82
CURRENT BILL - APRIL 2017		320.88
TOTAL AMOUNT DUE		319.97

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 391.00

Your monthly electricity consumption chart

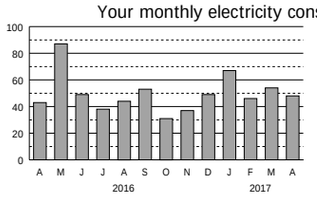

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.88		
Less : VAT	22.59		
Amount Net of VAT	298.29		
Less: BIR 2306	9.40		
BIR 2307	5.51	VATable Sales	274.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.23
Amount Due	283.38	VAT Zero Rated Sales	0.00
Add : VAT	22.59	VAT Amount	22.59
TOTAL AMOUNT DUE	305.97	TOTAL SALES	320.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/13050/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 674488149883

CAMACHO,JESSIE GUTANG

Premise Address: JACLUPAN TALISAY CITY

Billing Address: JACLUPAN TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-97-410-2	6744495435-7	04/28/2017	APRIL/2017	319.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67444954357 BC08/518.2/13050/0/31/04-15-2017/49 3,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803248791089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300216

80327059434

Date : 04-15-2017

BC08/518.2/13060/0774283/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8032705943-4

Collection Ref. Code : 1855-19-140-7

Customer Information----------

Name : DEL ROSARIO,ELSA SABROSO

Premise Address: JACLUPAN TALISAY

Billing Address: JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	566182 GS6	Pole No	:	0774283
Serial No	:	55824372	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1979
Period From	:	03-12-2017	Prev Rdg	:	1934
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	354	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	231.37
Transmission Charge	0.3858/kWh	17.36
System Loss Charge	0.7518/kWh	33.83
Sub-Total		282.56
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 416.32	- 166.53
Sub-Total		- 166.53
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		15.07
Transmission		0.40
System Loss		2.08
Distribution		16.05
Others		- 13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		42.99
CURRENT BILL - APRIL 2017		292.78
TOTAL AMOUNT DUE		292.78

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 265.77

Your monthly electricity consumption chart

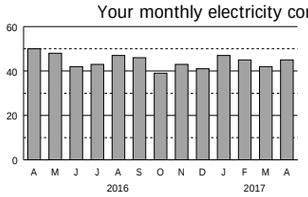

Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.78		
Less : VAT	20.31		
Amount Net of VAT	272.47		
Less: BIR 2306	8.46		
BIR 2307	5.02	VATable Sales	249.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.68
Amount Due	258.99	VAT Zero Rated Sales	0.00
Add : VAT	20.31	VAT Amount	20.31
TOTAL AMOUNT DUE	279.30	TOTAL SALES	292.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/13060/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 803248791089

DEL ROSARIO,ELSA SABROSO

Premise Address: JACLUPAN TALISAY

Billing Address: JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-19-140-7	8032705943-4	04/28/2017	APRIL/2017	292.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80327059434

BC08/518.2/13060/0/31/04-15-2017/49

3,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040752248034

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302259

04007100003

Date : 04-15-2017

BC08/518.2/13100/0774276/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0400710000-3

Collection Ref. Code : 1843-36-482-4

Customer Information----------

Name : DELA CERNA,CONCORDIA S

Premise Address: CAMP 3, PUROK 4 JACLUPAN TALISAY
Billing Address: CAMP 3, PUROK 4 JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	162089WS6	Pole No	:	0774276
Serial No	:	48135912	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6408
Period From	:	03-12-2017	Prev Rdg	:	6407
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	300	Billed kWh	:	1

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 465.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	5.14
Transmission Charge	0.3858/kWh	0.39
System Loss Charge	0.7518/kWh	0.75
Sub-Total		6.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.14	- 9.14
Sub-Total		- 9.14
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.33
Transmission		0.01
System Loss		0.04
Distribution		0.94
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.10
CURRENT BILL - APRIL 2017		6.10
TOTAL AMOUNT DUE		- 459.14

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 27, 2017 - 20.00

Your monthly electricity consumption chart

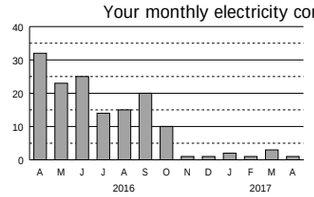

Avg Monthly Usage : 11.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.10		
Less : VAT	0.60		
Amount Net of VAT	5.50		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.50
Amount Due	5.15	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.75	TOTAL SALES	6.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/13100/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 040752248034

DELA CERNA,CONCORDIA S
Premise Address: CAMP 3, PUROK 4 JACLUPAN TALISAY
Billing Address: CAMP 3, PUROK 4 JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-36-482-4	0400710000-3	04/28/2017	APRIL/2017	- 459.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04007100003

BC08/518.2/13100/0/31/04-15-2017/49

3,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117077305105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307301

11728100006

Date : 04-15-2017

BC08/518.2/13300/0774465/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1172810000-6

Collection Ref. Code : 1841-48-902-6

Customer Information----------

Name : CABELLON,JOEL N

Premise Address: JACLUPAN TALISAY

Billing Address: JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1061665	Pole No	:	0774465
Serial No	:	40009754	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1922
Period From	:	03-12-2017	Prev Rdg	:	1862
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	150	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	308.50
Transmission Charge	0.3858/kWh	23.15
System Loss Charge	0.7518/kWh	45.11
Sub-Total		376.76
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 553.44	- 166.03
Surcharge	0.02 of 618.00	12.36
Sub-Total		- 153.67
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		20.09
Transmission		0.53
System Loss		2.79
Distribution		21.20
Others		- 11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.54
CURRENT BILL - APRIL 2017		463.31
TOTAL AMOUNT DUE		462.47

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 619.00

Your monthly electricity consumption chart

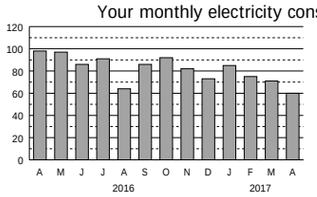

Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.31		
Less : VAT	32.95		
Amount Net of VAT	430.36		
Less: BIR 2306	13.74		
BIR 2307	8.04	VATable Sales	399.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.59
Amount Due	408.58	VAT Zero Rated Sales	0.00
Add : VAT	32.95	VAT Amount	32.95
TOTAL AMOUNT DUE	441.53	TOTAL SALES	463.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/13300/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 117077305105

CABELLON,JOEL N

Premise Address: JACLUPAN TALISAY

Billing Address: JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-48-902-6	1172810000-6	04/28/2017	APRIL/2017	462.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11728100006 BC08/518.2/13300/0/31/04-15-2017/49 3,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774041649311

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302454

77422869212

Date : 04-15-2017

BC08/518.2/13390/0774255/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7742286921-2

Collection Ref. Code : 1865-25-635-8

Customer Information----------

Name : RACAL,MELBERT BACACAO

Premise Address: JACLUPAN TALISAY CITY
Billing Address: JACLUPAN TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1136357	Pole No	:	0774255
Serial No	:	40095476	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	347
Period From	:	03-12-2017	Prev Rdg	:	340
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	236	Billed kWh	:	7

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	35.99
Transmission Charge	0.3858/kWh	2.70
System Loss Charge	0.7518/kWh	5.26
Sub-Total		43.95
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 63.97	- 63.97
Surcharge	0.02 of 10.50	0.21
Sub-Total		- 63.76
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.34
Transmission		0.06
System Loss		0.33
Distribution		3.00
Others		- 5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		4.00
CURRENT BILL - APRIL 2017		9.21
TOTAL AMOUNT DUE		- 0.16

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 20.00

Your monthly electricity consumption chart

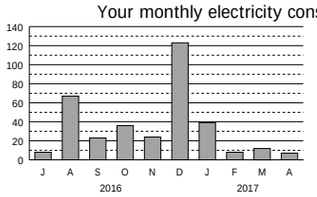

Avg Monthly Usage : 34.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.21		
Less : VAT	0.63		
Amount Net of VAT	8.58		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.37
Amount Due	8.23	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	8.86	TOTAL SALES	9.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/13390/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 774041649311

RACAL,MELBERT BACACAO
Premise Address: JACLUPAN TALISAY CITY
Billing Address: JACLUPAN TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-25-635-8	7742286921-2	04/28/2017	APRIL/2017	- 0.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77422869212

BC08/518.2/13390/0/31/04-15-2017/49

3,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838516770952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301012

83813550924

Date : 04-15-2017

BC08/518.2/13860/0774255/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8381355092-4

Collection Ref. Code : 1857-41-347-4

Customer Information----------

Name : MIRASOL,RACHEAL SACARES

Premise Address: PROPER JACLUPAN, TALISAY CITY

Billing Address: PROPER JACLUPAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	6421 EES6	Pole No	:	0774255
Serial No	:	06229632	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1056
Period From	:	03-12-2017	Prev Rdg	:	1041
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	344	Billed kWh	:	15

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 92.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	77.12
Transmission Charge	0.3858/kWh	5.79
System Loss Charge	0.7518/kWh	11.28
Sub-Total		94.19
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 137.11	- 137.11
Sub-Total		- 137.11
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.02
Transmission		0.14
System Loss		0.70
Distribution		5.75
Others		- 11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.78
CURRENT BILL - APRIL 2017		12.78
TOTAL AMOUNT DUE		- 79.32

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 60.00

Your monthly electricity consumption chart

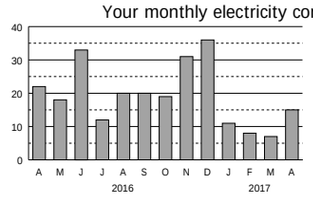

Avg Monthly Usage : 19.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.78		
Less : VAT	0.60		
Amount Net of VAT	12.18		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.18
Amount Due	11.82	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.42	TOTAL SALES	12.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/13860/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 838516770952

MIRASOL,RACHEAL SACARES

Premise Address: PROPER JACLUPAN, TALISAY CITY

Billing Address: PROPER JACLUPAN, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-41-347-4	8381355092-4	04/28/2017	APRIL/2017	- 79.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83813550924

BC08/518.2/13860/0/31/04-15-2017/49

3,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132344499311

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313736

13264566350

Date : 04-15-2017

BC08/518.2/13940/0774255/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1326456635-0

Collection Ref. Code : 1853-16-275-2

Customer Information----------

Name : GETGANO,MARICEL EBONALO

Premise Address: CAMP III JACLUPAN
Billing Address: CAMP III JACLUPAN

TIN :

Metering Information----------

Meter No	:	539745 GS6	Pole No	:	0774255
Serial No	:	26323543	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2948
Period From	:	03-12-2017	Prev Rdg	:	2893
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	236	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	282.79
Transmission Charge	0.3858/kWh	21.22
System Loss Charge	0.7518/kWh	41.35
Sub-Total		345.36
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 507.73	- 152.32
Sub-Total		- 152.32
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		18.43
Transmission		0.49
System Loss		2.55
Distribution		19.48
Others		- 12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.86
CURRENT BILL - APRIL 2017		412.27
TOTAL AMOUNT DUE		411.55

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 17, 2017 - 618.00

Your monthly electricity consumption chart

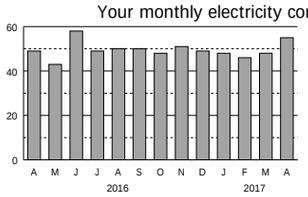

Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.27		
Less : VAT	28.87		
Amount Net of VAT	383.40		
Less: BIR 2306	12.03		
BIR 2307	7.14	VATable Sales	355.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.99
Amount Due	364.23	VAT Zero Rated Sales	0.00
Add : VAT	28.87	VAT Amount	28.87
TOTAL AMOUNT DUE	393.10	TOTAL SALES	412.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/13940/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 132344499311

GETGANO,MARICEL EBONALO
Premise Address: CAMP III JACLUPAN
Billing Address: CAMP III JACLUPAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-16-275-2	1326456635-0	04/28/2017	APRIL/2017	411.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

13264566350

BC08/518.2/13940/0/31/04-15-2017/49

3,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218884911049

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307461

21880785106

Date : 04-15-2017

BC08/518.2/13950/0774283/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2188078510-6

Collection Ref. Code : 1863-69-122-7

Customer Information----------

Name : ODRIGUE,VENERANDO PABUAYA

Premise Address: KASAGINGAN CAMP 3, JACLUPAN,TALISAY
Billing Address: KASAGINGAN CAMP 3, JACLUPAN,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1141346	Pole No	:	0774283
Serial No	:	85007717	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	409
Period From	:	03-12-2017	Prev Rdg	:	377
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	222	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	164.53
Transmission Charge	0.3858/kWh	12.35
System Loss Charge	0.7518/kWh	24.06
Sub-Total		200.94
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 297.50	- 148.75
Sub-Total		- 148.75
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.71
Transmission		0.28
System Loss		1.48
Distribution		11.59
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.10
CURRENT BILL - APRIL 2017		176.85
TOTAL AMOUNT DUE		176.38

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 103.00

Your monthly electricity consumption chart

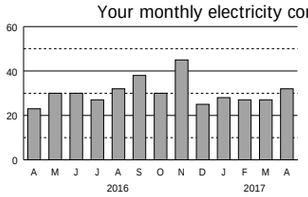

Avg Monthly Usage : 30.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	176.85		
Less : VAT	12.12		
Amount Net of VAT	164.73		
Less: BIR 2306	5.04		
BIR 2307	2.99	VATable Sales	148.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.98
Amount Due	156.70	VAT Zero Rated Sales	0.00
Add : VAT	12.12	VAT Amount	12.12
TOTAL AMOUNT DUE	168.82	TOTAL SALES	176.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/13950/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 218884911049

ODRIGUE,VENERANDO PABUAYA
Premise Address: KASAGINGAN CAMP 3, JACLUPAN,TALISAY
Billing Address: KASAGINGAN CAMP 3, JACLUPAN,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-69-122-7	2188078510-6	04/28/2017	APRIL/2017	176.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21880785106

BC08/518.2/13950/0/31/04-15-2017/49

3,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372783898051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301459

37250860717

Date : 04-15-2017

BC08/518.2/13950/0774290/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3725086071-7

Collection Ref. Code : 1851-46-149-3

Customer Information----------

Name : BAQUEROSA,ELMA SABROSO

Premise Address: CAMPO 3 JACLUPAN

Billing Address: CAMPO 3 JACLUPAN

TIN :

Metering Information----------

Meter No	:	521054 GS6	Pole No	:	0774290
Serial No	:	56809139	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2867
Period From	:	03-12-2017	Prev Rdg	:	2849
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	230	Billed kWh	:	18

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 20.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	92.55
Transmission Charge	0.3858/kWh	6.94
System Loss Charge	0.7518/kWh	13.53
Sub-Total		113.02
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 164.52	- 164.52
Sub-Total		- 164.52
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.02
Transmission		0.16
System Loss		0.83
Distribution		6.78
Others		- 13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.21
CURRENT BILL - APRIL 2017		14.21
TOTAL AMOUNT DUE		- 6.14

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 6, 2017 - 416.00

Your monthly electricity consumption chart

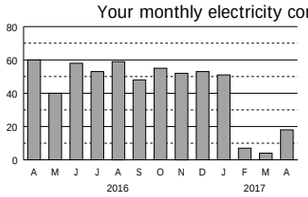

Avg Monthly Usage : 42.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.21		
Less : VAT	0.60		
Amount Net of VAT	13.61		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.61
Amount Due	13.26	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.86	TOTAL SALES	14.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/13950/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 372783898051

BAQUEROSA,ELMA SABROSO

Premise Address: CAMPO 3 JACLUPAN

Billing Address: CAMPO 3 JACLUPAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-46-149-3	3725086071-7	04/28/2017	APRIL/2017	- 6.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37250860717

BC08/518.2/13950/0/31/04-15-2017/49

3,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019663302569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308175

01964061624

Date : 04-15-2017

BC08/518.2/14000/0774283/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0196406162-4

Collection Ref. Code : 1851-52-050-3

Customer Information----------

Name : MANLUCOT,ROLDAN ECHAVEZ

Premise Address: PUROK 4 JACLUPAN

Billing Address: PUROK 4 JACLUPAN

TIN :

Metering Information----------

Meter No	:	MTR1070117	Pole No	:	0774283
Serial No	:	125283639	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5004
Period From	:	03-12-2017	Prev Rdg	:	4810
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	236	Billed kWh	:	194

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	997.47
Transmission Charge	0.3858/kWh	74.85
System Loss Charge	0.7518/kWh	145.85
Sub-Total		1,218.17
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.1086/kWh	21.07
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,761.00	35.22
Sub-Total		56.32
Government Charges		
Franchise Tax - Local		9.17
Value Added Tax		
Generation		64.97
Transmission		1.71
System Loss		9.00
Distribution		67.21
Others		7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		252.35
CURRENT BILL - APRIL 2017		2,086.94
TOTAL AMOUNT DUE		2,086.78

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 1,761.00

Your monthly electricity consumption chart

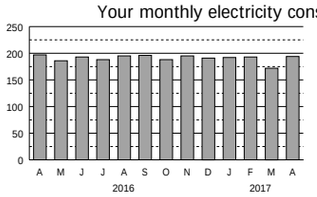

Avg Monthly Usage : 190.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,086.94		
Less : VAT	150.75		
Amount Net of VAT	1,936.19		
Less: BIR 2306	62.83		
BIR 2307	36.88	VATable Sales	1,834.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.60
Amount Due	1,836.48	VAT Zero Rated Sales	0.00
Add : VAT	150.75	VAT Amount	150.75
TOTAL AMOUNT DUE	1,987.23	TOTAL SALES	2,086.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/14000/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 019663302569

MANLUCOT,ROLDAN ECHAVEZ

Premise Address: PUROK 4 JACLUPAN

Billing Address: PUROK 4 JACLUPAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-52-050-3	0196406162-4	04/28/2017	APRIL/2017	2,086.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01964061624

BC08/518.2/14000/0/31/04-15-2017/49

3,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878912170120

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304236

87887100003

Date : 04-15-2017

BC08/518.2/14100/0774325/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8788710000-3

Collection Ref. Code : 1817-46-224-5

Customer Information----------

Name : MANLUCOT,ROLDAN E

Premise Address: CAMPO III JACLUPAN TALISAY
Billing Address: CAMPO III JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1111207	Pole No	:	0774325
Serial No	:	40045454	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	974
Period From	:	03-12-2017	Prev Rdg	:	925
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	240	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	251.94
Transmission Charge	0.3858/kWh	18.90
System Loss Charge	0.7518/kWh	36.84
Sub-Total		307.68
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 452.89	- 181.16
Sub-Total		- 181.16
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		16.42
Transmission		0.43
System Loss		2.26
Distribution		17.43
Others		- 14.46
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.79
CURRENT BILL - APRIL 2017		318.52
TOTAL AMOUNT DUE		318.52

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 17, 2017 - 270.63

Your monthly electricity consumption chart

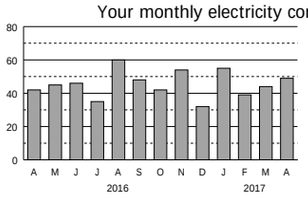

Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.52		
Less : VAT	22.08		
Amount Net of VAT	296.44		
Less: BIR 2306	9.20		
BIR 2307	5.46	VATable Sales	271.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.71
Amount Due	281.78	VAT Zero Rated Sales	0.00
Add : VAT	22.08	VAT Amount	22.08
TOTAL AMOUNT DUE	303.86	TOTAL SALES	318.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/14100/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 878912170120

MANLUCOT,ROLDAN E
Premise Address: CAMPO III JACLUPAN TALISAY
Billing Address: CAMPO III JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-46-224-5	8788710000-3	04/28/2017	APRIL/2017	318.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

87887100003

BC08/518.2/14100/0/31/04-15-2017/49

3,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910765954307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303922

91047427983

Date : 04-15-2017

BC08/518.2/14210/0774325/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9104742798-3

Collection Ref. Code : 1853-58-515-7

Customer Information----------

Name : MANLUCOT,ALEX ECHAVEZ

Premise Address: CAMP 3 JACLUPAN, TALISAY

Billing Address: CAMP 3 JACLUPAN, TALISAY

TIN :

Metering Information----------

Meter No	:	542480 GS6	Pole No	:	0774325
Serial No	:	224786258	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1897
Period From	:	03-12-2017	Prev Rdg	:	1856
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	230	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	210.81
Transmission Charge	0.3858/kWh	15.82
System Loss Charge	0.7518/kWh	30.82
Sub-Total		257.45
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 379.75	- 151.90
Surcharge	0.02 of 187.50	3.75
Sub-Total		- 148.15
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		1.90
Distribution		14.68
Others		- 11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.68
CURRENT BILL - APRIL 2017		271.28
TOTAL AMOUNT DUE		270.92

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 188.00

Your monthly electricity consumption chart

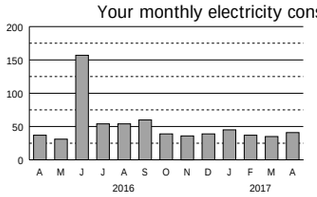

Avg Monthly Usage : 51.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	271.28		
Less : VAT	18.99		
Amount Net of VAT	252.29		
Less: BIR 2306	7.92		
BIR 2307	4.66	VATable Sales	231.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.69
Amount Due	239.71	VAT Zero Rated Sales	0.00
Add : VAT	18.99	VAT Amount	18.99
TOTAL AMOUNT DUE	258.70	TOTAL SALES	271.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/14210/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 910765954307

MANLUCOT,ALEX ECHAVEZ

Premise Address: CAMP 3 JACLUPAN, TALISAY

Billing Address: CAMP 3 JACLUPAN, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-58-515-7	9104742798-3	04/28/2017	APRIL/2017	270.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91047427983

BC08/518.2/14210/0/31/04-15-2017/49

3,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971560838952

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301098

97151083744

Date : 04-15-2017

BC08/518.2/14220/0774325/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9715108374-4

Collection Ref. Code : 1853-64-128-6

Customer Information----------

Name : ECHAVEZ,ELENA PATALINGHUG

Premise Address: CAMP 3 JACLUPAN
Billing Address: CAMP 3 JACLUPAN

TIN :

Metering Information----------

Meter No	:	554801 GS6	Pole No	:	0774325
Serial No	:	25741647	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1364
Period From	:	03-12-2017	Prev Rdg	:	1363
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	236	Billed kWh	:	1

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 95.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	5.14
Transmission Charge	0.3858/kWh	0.39
System Loss Charge	0.7518/kWh	0.75
Sub-Total		6.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.14	- 9.14
Sub-Total		- 9.14
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.33
Transmission		0.01
System Loss		0.04
Distribution		0.94
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.10
CURRENT BILL - APRIL 2017		6.10
Debit Adjustments		25.21
TOTAL AMOUNT DUE		- 64.66

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - SEPTEMBER 18, 2016 - 4.05

Your monthly electricity consumption chart

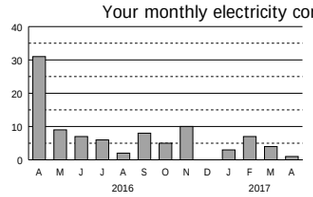

Avg Monthly Usage : 7.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.10		
Less : VAT	0.60		
Amount Net of VAT	5.50		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.50
Amount Due	5.15	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.75	TOTAL SALES	6.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/14220/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 971560838952

ECHAVEZ,ELENA PATALINGHUG
Premise Address: CAMP 3 JACLUPAN
Billing Address: CAMP 3 JACLUPAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-64-128-6	9715108374-4	04/28/2017	APRIL/2017	- 64.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

97151083744

BC08/518.2/14220/0/31/04-15-2017/49

3,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047564285446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305140

04786100000

Date : 04-15-2017

BC08/518.2/14300/0774290/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0478610000-0

Collection Ref. Code : 1821-81-557-2

Customer Information----------

Name : SABROSO,GREGORIO

Premise Address: CAMP 3 JACLUPAN TALISAY

Billing Address: CAMP 3 JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	495217 GS6	Pole No	:	0774290
Serial No	:	94985781	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1472
Period From	:	03-12-2017	Prev Rdg	:	1425
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	140	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	241.66
Transmission Charge	0.3858/kWh	18.13
System Loss Charge	0.7518/kWh	35.33
Sub-Total		295.12
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 434.60	- 173.84
Surcharge	0.02 of 138.50	2.77
Sub-Total		- 171.07
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		15.74
Transmission		0.41
System Loss		2.19
Distribution		16.74
Others		- 13.54
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.26
CURRENT BILL - APRIL 2017		308.79
TOTAL AMOUNT DUE		307.05

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 140.00

Your monthly electricity consumption chart

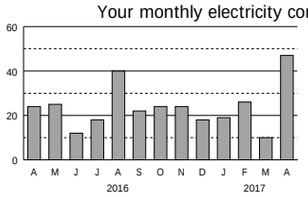

Avg Monthly Usage : 23.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.79		
Less : VAT	21.54		
Amount Net of VAT	287.25		
Less: BIR 2306	8.97		
BIR 2307	5.30	VATable Sales	263.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.72
Amount Due	272.98	VAT Zero Rated Sales	0.00
Add : VAT	21.54	VAT Amount	21.54
TOTAL AMOUNT DUE	294.52	TOTAL SALES	308.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/14300/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 047564285446

SABROSO,GREGORIO

Premise Address: CAMP 3 JACLUPAN TALISAY

Billing Address: CAMP 3 JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-81-557-2	0478610000-0	04/28/2017	APRIL/2017	307.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04786100000 BC08/518.2/14300/0/31/04-15-2017/49 3,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896818803926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312003

89689472994

Date : 04-15-2017

BC08/518.2/14350/0774290/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8968947299-4

Collection Ref. Code : 8968-94-729-9

Customer Information----------

Name : CARBONQUILLO,ROSALINO VILLAESTER

Premise Address: KASAGINGAN JACLUPAN, TALISAY CITY

Billing Address: KASAGINGAN JACLUPAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1191939	Pole No	:	0774290
Serial No	:	40137916	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	66
Period From	:	03-12-2017	Prev Rdg	:	47
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	122	Billed kWh	:	19

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	97.69
Transmission Charge	0.3858/kWh	7.33
System Loss Charge	0.7518/kWh	14.28
Sub-Total		119.30
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 173.66	- 173.66
Surcharge	0.02 of 80.00	1.60
Sub-Total		- 172.06
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.37
Transmission		0.16
System Loss		0.89
Distribution		7.12
Others		- 13.74
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.88
CURRENT BILL - APRIL 2017		16.48
TOTAL AMOUNT DUE		11.69

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 85.00

Your monthly electricity consumption chart

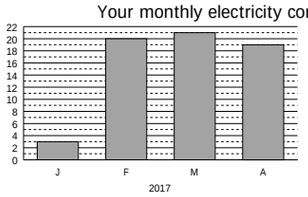

Avg Monthly Usage : 15.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.48		
Less : VAT	0.80		
Amount Net of VAT	15.68		
Less: BIR 2306	0.32		
BIR 2307	0.13	VATable Sales	6.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.08
Amount Due	15.23	VAT Zero Rated Sales	0.00
Add : VAT	0.80	VAT Amount	0.80
TOTAL AMOUNT DUE	16.03	TOTAL SALES	16.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/14350/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 896818803926

CARBONQUILLO,ROSALINO VILLAESTER

Premise Address: KASAGINGAN JACLUPAN, TALISAY CITY

Billing Address: KASAGINGAN JACLUPAN, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
8968-94-729-9	8968947299-4	04/28/2017	APRIL/2017	11.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89689472994 BC08/518.2/14350/0/31/04-15-2017/49 3,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847162025439

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304872

84787100001

Date : 04-15-2017

BC08/518.2/14400/0774283/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8478710000-1

Collection Ref. Code : 1817-23-476-5

Customer Information----------

Name : SABROSO,FELISA P

Premise Address: CAMPO 3 JACLUPAN TALISAY
Billing Address: CAMPO 3 JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1034912	Pole No	:	0774283
Serial No	:	121753938	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3584
Period From	:	03-12-2017	Prev Rdg	:	3455
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	240	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	663.27
Transmission Charge	0.3858/kWh	49.77
System Loss Charge	0.7518/kWh	96.98
Sub-Total		810.02
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.01
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		14.03
Government Charges		
Franchise Tax - Local		5.99
Value Added Tax		
Generation		43.20
Transmission		1.14
System Loss		5.99
Distribution		44.89
Others		2.40
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		165.06
CURRENT BILL - APRIL 2017		1,363.22
TOTAL AMOUNT DUE		1,358.26

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 2,425.00

Your monthly electricity consumption chart

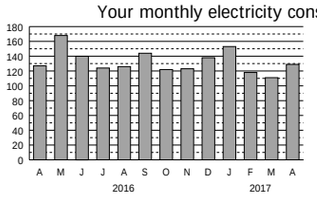

Avg Monthly Usage : 132.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,363.22		
Less : VAT	97.62		
Amount Net of VAT	1,265.60		
Less: BIR 2306	40.68		
BIR 2307	24.08	VATable Sales	1,198.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.44
Amount Due	1,200.84	VAT Zero Rated Sales	0.00
Add : VAT	97.62	VAT Amount	97.62
TOTAL AMOUNT DUE	1,298.46	TOTAL SALES	1,363.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/14400/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 847162025439

SABROSO,FELISA P
Premise Address: CAMPO 3 JACLUPAN TALISAY
Billing Address: CAMPO 3 JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-23-476-5	8478710000-1	04/28/2017	APRIL/2017	1,358.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

84787100001

BC08/518.2/14400/0/31/04-15-2017/49

3,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338609344189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300791

33897100005

Date : 04-15-2017

BC08/518.2/15100/0774465/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3389710000-5

Collection Ref. Code : 1817-64-884-5

Customer Information----------

Name : JACLUPAN ELEM SCHOOL

Premise Address: AHD BGY HALL JACLUPAN

Billing Address: AHD BGY HALL JACLUPAN

TIN : 000-540-168-000

Metering Information----------

Meter No	:	MTR1111861	Pole No	:	0774465
Serial No	:	40050136	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	20577
Period From	:	03-12-2017	Prev Rdg	:	19520
No of Days	:	31	Diff Rdg	:	1057
Avg kWh/day	:	34.10	Registered	:	1057
Conn Load	:	2980	Billed kWh	:	1057

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	5,434.67
Transmission Charge	0.6472/kWh	684.09
System Loss Charge	0.7341/kWh	775.94
Sub-Total		6,894.70
Distribution Charges		
Distribution Charge	1.7506/kWh	1,850.38
Supply Charge	0.4118/kWh	435.27
Metering Charge	0.6989/kWh	738.74
	5.00/month	5.00
Sub-Total		3,029.39
Others		
Subsidy on Lifeline Charge	0.1086/kWh	114.79
Senior Citizen Subsidy Charge	0.000156/kWh	0.16
Sub-Total		114.95
Government Charges		
Franchise Tax - Local		50.19
Value Added Tax		
Generation		354.03
Transmission		15.65
System Loss		46.47
Distribution		363.53
Others		19.82
Universal Charge		
Missionary Electrification	0.1561/kWh	165.00
Environmental Charge	0.0025/kWh	2.64
NPC Stranded Contract Costs	0.1938/kWh	204.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	131.07
Sub-Total		1,353.25
CURRENT BILL - APRIL 2017		11,392.29
TOTAL AMOUNT DUE		11,392.27

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 11,681.00

Your monthly electricity consumption chart

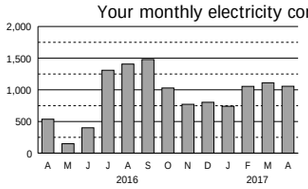

Avg Monthly Usage : 911.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,392.29		
Less : VAT	799.50		
Amount Net of VAT	10,592.79		
Less: BIR 2306	333.13		
BIR 2307	201.78	VATable Sales	10,039.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	553.75
Amount Due	10,057.88	VAT Zero Rated Sales	0.00
Add : VAT	799.50	VAT Amount	799.50
TOTAL AMOUNT DUE	10,857.38	TOTAL SALES	11,392.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/15100/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 338609344189

JACLUPAN ELEM SCHOOL

Premise Address: AHD BGY HALL JACLUPAN

Billing Address: AHD BGY HALL JACLUPAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-64-884-5	3389710000-5	04/28/2017	APRIL/2017	11,392.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33897100005

BC08/518.2/15100/0/31/04-15-2017/49

3,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238968491252
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301594

23897100006

Date : 04-15-2017

BC08/518.2/15500/0774444/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2389710000-6

Collection Ref. Code : 1817-64-866-7

Customer Information----------

Name : JAVERINA,CATALINA

Premise Address: JACLUPAN TALISAY
Billing Address: JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	310774GS6	Pole No	:	0774444
Serial No	:	46687791	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11418
Period From	:	03-12-2017	Prev Rdg	:	11316
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	0	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	524.44
Transmission Charge	0.3858/kWh	39.35
System Loss Charge	0.7518/kWh	76.68
Sub-Total		640.47
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.08
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,230.50	24.61
Sub-Total		35.71
Government Charges		
Franchise Tax - Local		4.87
Value Added Tax		
Generation		34.16
Transmission		0.90
System Loss		4.74
Distribution		35.62
Others		4.87
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		133.76
CURRENT BILL - APRIL 2017		1,106.79
TOTAL AMOUNT DUE		1,106.79

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 1,230.55

Your monthly electricity consumption chart

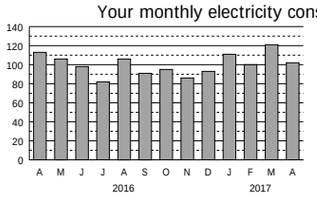

Avg Monthly Usage : 100.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,106.79		
Less : VAT	80.29		
Amount Net of VAT	1,026.50		
Less: BIR 2306	33.46		
BIR 2307	19.56	VATable Sales	973.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.47
Amount Due	973.48	VAT Zero Rated Sales	0.00
Add : VAT	80.29	VAT Amount	80.29
TOTAL AMOUNT DUE	1,053.77	TOTAL SALES	1,106.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/15500/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 238968491252

JAVERINA,CATALINA
Premise Address: JACLUPAN TALISAY
Billing Address: JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-64-866-7	2389710000-6	04/28/2017	APRIL/2017	1,106.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23897100006

BC08/518.2/15500/0/31/04-15-2017/49

3,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142626463076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302214

14249100000

Date : 04-15-2017

BC08/518.2/15600/0774444/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1424910000-0

Collection Ref. Code : 1845-63-131-5

Customer Information----------

Name : JABERINA,DEMETRIO T

Premise Address: PUROK 4 JACLUPAN TALISAY

Billing Address: PUROK 4 JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	483058GS6	Pole No	:	0774444
Serial No	:	52972475	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1531
Period From	:	03-12-2017	Prev Rdg	:	1512
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	472	Billed kWh	:	19

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	97.69
Transmission Charge	0.3858/kWh	7.33
System Loss Charge	0.7518/kWh	14.28
Sub-Total		119.30
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 173.66	- 173.66
Surcharge	0.02 of 15.00	0.30
Sub-Total		- 173.36
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.37
Transmission		0.16
System Loss		0.89
Distribution		7.12
Others		- 13.90
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.72
CURRENT BILL - APRIL 2017		15.02
TOTAL AMOUNT DUE		15.02

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 15.02

Your monthly electricity consumption chart

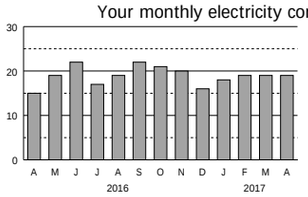

Avg Monthly Usage : 18.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.02		
Less : VAT	0.64		
Amount Net of VAT	14.38		
Less: BIR 2306	0.25		
BIR 2307	0.11	VATable Sales	5.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.08
Amount Due	14.02	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	14.66	TOTAL SALES	15.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/15600/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 142626463076

JABERINA,DEMETRIO T

Premise Address: PUROK 4 JACLUPAN TALISAY

Billing Address: PUROK 4 JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-63-131-5	1424910000-0	04/28/2017	APRIL/2017	15.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14249100000 BC08/518.2/15600/0/31/04-15-2017/49 3,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128321224981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312608

12897100009

Date : 04-15-2017

BC08/518.2/15700/0774381/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1289710000-9

Collection Ref. Code : 1817-64-464-5

Customer Information----------

Name : LABAJO,TERESITA

Premise Address: JACLUPAN TALISAY

Billing Address: JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1027281	Pole No	:	0774381
Serial No	:	121518550	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	951
Period From	:	03-12-2017	Prev Rdg	:	927
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	0	Billed kWh	:	24

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	123.40
Transmission Charge	0.3858/kWh	9.26
System Loss Charge	0.7518/kWh	18.04
Sub-Total		150.70
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 224.36	- 145.83
Sub-Total		- 145.83
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		8.03
Transmission		0.21
System Loss		1.11
Distribution		8.84
Others		- 11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.24
CURRENT BILL - APRIL 2017		96.77
TOTAL AMOUNT DUE		96.41

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 168.00

Your monthly electricity consumption chart

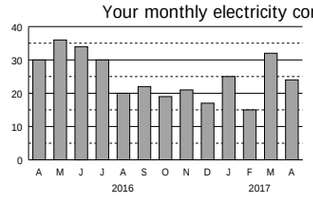

Avg Monthly Usage : 25.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.77		
Less : VAT	6.42		
Amount Net of VAT	90.35		
Less: BIR 2306	2.68		
BIR 2307	1.58	VATable Sales	78.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.82
Amount Due	86.09	VAT Zero Rated Sales	0.00
Add : VAT	6.42	VAT Amount	6.42
TOTAL AMOUNT DUE	92.51	TOTAL SALES	96.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/15700/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 128321224981

LABAJO,TERESITA

Premise Address: JACLUPAN TALISAY

Billing Address: JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-64-464-5	1289710000-9	04/28/2017	APRIL/2017	96.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12897100009 BC08/518.2/15700/0/31/04-15-2017/49 3,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825807996181

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310289

82528100009

Date : 04-15-2017

BC08/518.2/15800/0774444/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8252810000-9

Collection Ref. Code : 1829-27-677-8

Customer Information----------

Name : LABAJO,TERESITA C

Premise Address: JACLUPAN TALISAY
Billing Address: JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	553691 GS6	Pole No	:	0774444
Serial No	:	77875244	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4285
Period From	:	03-12-2017	Prev Rdg	:	4223
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	318.78
Transmission Charge	0.3858/kWh	23.92
System Loss Charge	0.7518/kWh	46.61
Sub-Total		389.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 571.71	- 114.34
Sub-Total		- 114.34
Government Charges		
Franchise Tax - Local		2.29
Value Added Tax		
Generation		20.77
Transmission		0.55
System Loss		2.88
Distribution		21.89
Others		- 8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.98
CURRENT BILL - APRIL 2017		526.35
TOTAL AMOUNT DUE		526.08

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 506.00

Your monthly electricity consumption chart

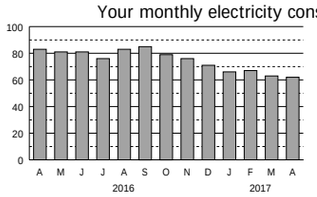

Avg Monthly Usage : 74.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	526.35		
Less : VAT	37.14		
Amount Net of VAT	489.21		
Less: BIR 2306	15.46		
BIR 2307	9.19	VATable Sales	457.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.84
Amount Due	464.56	VAT Zero Rated Sales	0.00
Add : VAT	37.14	VAT Amount	37.14
TOTAL AMOUNT DUE	501.70	TOTAL SALES	526.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/15800/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 825807996181

LABAJO,TERESITA C
Premise Address: JACLUPAN TALISAY
Billing Address: JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-27-677-8	8252810000-9	04/28/2017	APRIL/2017	526.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82528100009

BC08/518.2/15800/0/31/04-15-2017/49

3,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137927317886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300201

13729630288

Date : 04-15-2017

BC08/518.2/15880/0774465/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1372963028-8

Collection Ref. Code : 1863-62-083-4

Customer Information----------

Name : TABAY,ARNITO OCAYAN

Premise Address: JACLUPAN TALISAY CITY

Billing Address: JACLUPAN TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1081760	Pole No	:	0774465
Serial No	:	40017191	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	145
Period From	:	03-12-2017	Prev Rdg	:	135
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	120	Billed kWh	:	10

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	51.42
Transmission Charge	0.3858/kWh	3.86
System Loss Charge	0.7518/kWh	7.52
Sub-Total		62.80
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 91.42	- 91.42
Sub-Total		- 91.42
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.34
Transmission		0.09
System Loss		0.45
Distribution		4.03
Others		- 7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.40
CURRENT BILL - APRIL 2017		10.40
TOTAL AMOUNT DUE		9.92

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 13.00

Your monthly electricity consumption chart

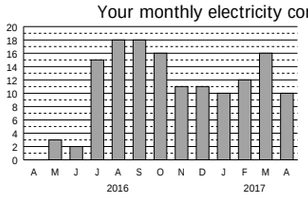

Avg Monthly Usage : 10.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.40		
Less : VAT	0.60		
Amount Net of VAT	9.80		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.80
Amount Due	9.46	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.06	TOTAL SALES	10.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/15880/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 137927317886

TABAY,ARNITO OCAYAN

Premise Address: JACLUPAN TALISAY CITY

Billing Address: JACLUPAN TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-62-083-4	1372963028-8	04/28/2017	APRIL/2017	9.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13729630288

BC08/518.2/15880/0/31/04-15-2017/49

3,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237670594210

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300851

23766064366

Date : 04-15-2017

BC08/518.2/15890/0774451/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2376606436-6

Collection Ref. Code : 1853-70-770-8

Customer Information----------

Name : TABAY,ANTONIA BACAYAN

Premise Address: PUROK 4 JACLUPAN, TALISAY CITY
Billing Address: PUROK 4 JACLUPAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	557226 GS6	Pole No	:	0774451
Serial No	:	25802562	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10560
Period From	:	03-12-2017	Prev Rdg	:	10251
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	236	Billed kWh	:	309

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,588.75
Transmission Charge	0.3858/kWh	119.21
System Loss Charge	0.7518/kWh	232.31
Sub-Total		1,940.27
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.1086/kWh	33.56
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		33.61
Government Charges		
Franchise Tax - Local		14.31
Value Added Tax		
Generation		103.48
Transmission		2.73
System Loss		14.33
Distribution		106.70
Others		5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		394.51
CURRENT BILL - APRIL 2017		3,257.54
TOTAL AMOUNT DUE		3,257.46

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 17, 2017 - 2,798.00

Your monthly electricity consumption chart

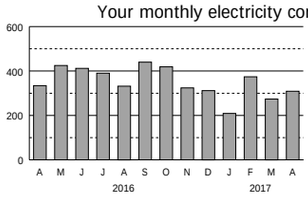

Avg Monthly Usage : 350.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,257.54		
Less : VAT	232.99		
Amount Net of VAT	3,024.55		
Less: BIR 2306	97.07		
BIR 2307	57.55	VATable Sales	2,863.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.52
Amount Due	2,869.93	VAT Zero Rated Sales	0.00
Add : VAT	232.99	VAT Amount	232.99
TOTAL AMOUNT DUE	3,102.92	TOTAL SALES	3,257.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/15890/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 237670594210

TABAY,ANTONIA BACAYAN
Premise Address: PUROK 4 JACLUPAN, TALISAY CITY
Billing Address: PUROK 4 JACLUPAN, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-70-770-8	2376606436-6	04/28/2017	APRIL/2017	3,257.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

23766064366

BC08/518.2/15890/0/31/04-15-2017/49

3,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324618591955

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309057

32439774699

Date : 04-15-2017

BC08/518.2/15950/0774416/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3243977469-9

Collection Ref. Code : 3243-97-746-9

Customer Information----------

Name : TABAY,LOWELA IBONALO

Premise Address: CAMP 3 JACLUPAN, TALISAY CITY
Billing Address: CAMP 3 JACLUPAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1199520	Pole No	:	0774416
Serial No	:	40145497	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15
Period From	:	03-12-2017	Prev Rdg	:	13
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	466	Billed kWh	:	2

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	10.28
Transmission Charge	0.3858/kWh	0.77
System Loss Charge	0.7518/kWh	1.50
Sub-Total		12.55
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.27	- 18.27
Sub-Total		- 18.27
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.67
Transmission		0.01
System Loss		0.09
Distribution		1.29
Others		- 1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.59
CURRENT BILL - APRIL 2017		6.59
TOTAL AMOUNT DUE		6.09

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 6.00

Your monthly electricity consumption chart

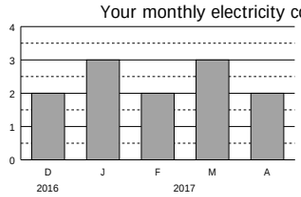

Avg Monthly Usage : 2.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.59		
Less : VAT	0.60		
Amount Net of VAT	5.99		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.99
Amount Due	5.64	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.24	TOTAL SALES	6.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/15950/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 324618591955

TABAY,LOWELA IBONALO
Premise Address: CAMP 3 JACLUPAN, TALISAY CITY
Billing Address: CAMP 3 JACLUPAN, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3243-97-746-9	3243977469-9	04/28/2017	APRIL/2017	6.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32439774699

BC08/518.2/15950/0/31/04-15-2017/49

3,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218624731186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307326

21896100001

Date : 04-15-2017

BC08/518.2/16100/0774423/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2189610000-1

Collection Ref. Code : 1823-19-725-6

Customer Information----------

Name : TABAY,WILFREDO

Premise Address: JACLUPAN TALISAY

Billing Address: JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	538459 GS6	Pole No	:	0774423
Serial No	:	52443378	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1840
Period From	:	03-12-2017	Prev Rdg	:	1820
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	100	Billed kWh	:	20

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	102.83
Transmission Charge	0.3858/kWh	7.72
System Loss Charge	0.7518/kWh	15.04
Sub-Total		125.59
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 182.82	- 182.82
Sub-Total		- 182.82
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.70
Transmission		0.18
System Loss		0.93
Distribution		7.47
Others		- 14.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.16
CURRENT BILL - APRIL 2017		15.16
TOTAL AMOUNT DUE		14.95

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 82.00

Your monthly electricity consumption chart

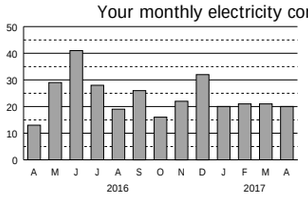

Avg Monthly Usage : 23.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.16		
Less : VAT	0.60		
Amount Net of VAT	14.56		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.56
Amount Due	14.21	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.81	TOTAL SALES	15.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/16100/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 218624731186

TABAY,WILFREDO

Premise Address: JACLUPAN TALISAY

Billing Address: JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-19-725-6	2189610000-1	04/28/2017	APRIL/2017	14.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21896100001 BC08/518.2/16100/0/31/04-15-2017/49 3,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138044603497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300598

13897100007

Date : 04-15-2017

BC08/518.2/16200/0774444/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1389710000-7

Collection Ref. Code : 1817-64-860-8

Customer Information----------

Name : TABAY,LUCAS

Premise Address: JACLUPAN TALISAY

Billing Address: JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	332537GS6	Pole No	:	0774444
Serial No	:	43565391	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13326
Period From	:	03-12-2017	Prev Rdg	:	13267
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	0	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	303.35
Transmission Charge	0.3858/kWh	22.76
System Loss Charge	0.7518/kWh	44.36
Sub-Total		370.47
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 544.30	- 163.29
Sub-Total		- 163.29
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		19.76
Transmission		0.52
System Loss		2.75
Distribution		20.86
Others		- 12.94
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		60.97
CURRENT BILL - APRIL 2017		441.98
TOTAL AMOUNT DUE		441.66

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 397.00

Your monthly electricity consumption chart

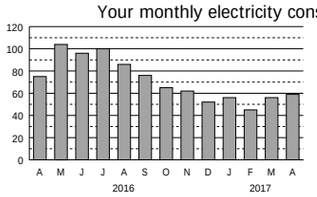

Avg Monthly Usage : 71.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.98		
Less : VAT	30.95		
Amount Net of VAT	411.03		
Less: BIR 2306	12.91		
BIR 2307	7.66	VATable Sales	381.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.02
Amount Due	390.46	VAT Zero Rated Sales	0.00
Add : VAT	30.95	VAT Amount	30.95
TOTAL AMOUNT DUE	421.41	TOTAL SALES	441.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/16200/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 138044603497

TABAY,LUCAS

Premise Address: JACLUPAN TALISAY

Billing Address: JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-64-860-8	1389710000-7	04/28/2017	APRIL/2017	441.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13897100007 BC08/518.2/16200/0/31/04-15-2017/49 3,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774458527765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302562

77417100003

Date : 04-15-2017

BC08/518.2/16400/0774416/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7741710000-3

Collection Ref. Code : 1831-65-083-5

Customer Information----------

Name : TABAY,EDWIN O

Premise Address: CAMP 3 JACLUPAN TALISAY

Billing Address: CAMP 3 JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	518906 GS6	Pole No	:	0774416
Serial No	:	52479182	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5253
Period From	:	03-12-2017	Prev Rdg	:	5158
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	320	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	488.45
Transmission Charge	0.3858/kWh	36.65
System Loss Charge	0.7518/kWh	71.42
Sub-Total		596.52
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 873.35	- 43.67
Surcharge	0.02 of 697.50	13.95
Sub-Total		- 29.72
Government Charges		
Franchise Tax - Local		4.22
Value Added Tax		
Generation		31.82
Transmission		0.84
System Loss		4.41
Distribution		33.22
Others		- 1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		118.44
CURRENT BILL - APRIL 2017		962.07
TOTAL AMOUNT DUE		961.81

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 698.00

Your monthly electricity consumption chart

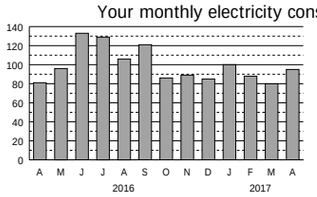

Avg Monthly Usage : 99.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	962.07		
Less : VAT	68.96		
Amount Net of VAT	893.11		
Less: BIR 2306	28.72		
BIR 2307	16.96	VATable Sales	843.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.48
Amount Due	847.43	VAT Zero Rated Sales	0.00
Add : VAT	68.96	VAT Amount	68.96
TOTAL AMOUNT DUE	916.39	TOTAL SALES	962.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/16400/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 774458527765

TABAY,EDWIN O

Premise Address: CAMP 3 JACLUPAN TALISAY

Billing Address: CAMP 3 JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-65-083-5	7741710000-3	04/28/2017	APRIL/2017	961.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77417100003 BC08/518.2/16400/0/31/04-15-2017/49 3,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777403596214
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303844

77797100003

Date : 04-15-2017

BC08/518.2/16450/0774416/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7779710000-3

Collection Ref. Code : 1817-47-818-4

Customer Information----------

Name : DORONEA,REYNALDO T

Premise Address: CAMPO III JACLUPAN TALISAY
Billing Address: CAMPO III JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	254954GS6	Pole No	:	0774416
Serial No	:	44635890	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	19982
Period From	:	03-12-2017	Prev Rdg	:	19799
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	486	Billed kWh	:	183

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	940.91
Transmission Charge	0.3858/kWh	70.60
System Loss Charge	0.7518/kWh	137.58
Sub-Total		1,149.09
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.87
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		19.90
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		61.28
Transmission		1.62
System Loss		8.49
Distribution		63.43
Others		3.41
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		233.90
CURRENT BILL - APRIL 2017		1,931.51
TOTAL AMOUNT DUE		1,931.51

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 1,566.75

Your monthly electricity consumption chart

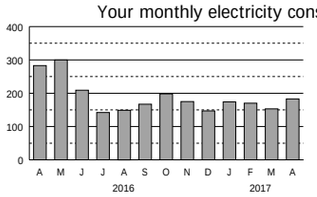

Avg Monthly Usage : 188.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,931.51		
Less : VAT	138.23		
Amount Net of VAT	1,793.28		
Less: BIR 2306	57.61		
BIR 2307	34.12	VATable Sales	1,697.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.67
Amount Due	1,701.55	VAT Zero Rated Sales	0.00
Add : VAT	138.23	VAT Amount	138.23
TOTAL AMOUNT DUE	1,839.78	TOTAL SALES	1,931.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/16450/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 777403596214

DORONEA,REYNALDO T
Premise Address: CAMPO III JACLUPAN TALISAY
Billing Address: CAMPO III JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-47-818-4	7779710000-3	04/28/2017	APRIL/2017	1,931.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

77797100003

BC08/518.2/16450/0/31/04-15-2017/49

3,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850595382687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306202

85058100000

Date : 04-15-2017

BC08/518.2/16500/0774444/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8505810000-0

Collection Ref. Code : 1829-75-275-8

Customer Information----------

Name : CANETE,AGAPITA R

Premise Address: JACLUPAN TALISAY

Billing Address: JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1107227	Pole No	:	0774444
Serial No	:	129128682	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	352
Period From	:	03-12-2017	Prev Rdg	:	337
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	100	Billed kWh	:	15

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	77.12
Transmission Charge	0.3858/kWh	5.79
System Loss Charge	0.7518/kWh	11.28
Sub-Total		94.19
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 137.11	- 137.11
Surcharge	0.02 of 10.50	0.21
Sub-Total		- 136.90
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.02
Transmission		0.14
System Loss		0.70
Distribution		5.75
Others		- 10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.81
CURRENT BILL - APRIL 2017		13.02
TOTAL AMOUNT DUE		23.54

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 25, 2017 - 26.00

Your monthly electricity consumption chart

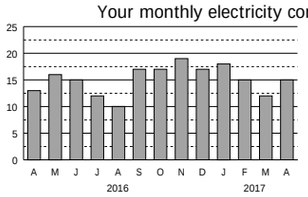

Avg Monthly Usage : 15.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.02		
Less : VAT	0.63		
Amount Net of VAT	12.39		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	5.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.18
Amount Due	12.02	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	12.65	TOTAL SALES	13.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/16500/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 850595382687

CANETE,AGAPITA R

Premise Address: JACLUPAN TALISAY

Billing Address: JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-75-275-8	8505810000-0	04/28/2017	APRIL/2017	23.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85058100000

BC08/518.2/16500/0/31/04-15-2017/49

3,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598922988442
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311909

59848100000

Date : 04-15-2017

BC08/518.2/16600/0774444/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5984810000-0

Collection Ref. Code : 1829-65-449-7

Customer Information----------

Name : ABASTAS,FELIX C

Premise Address: CAMP 3 JACLUPAN TALISAY
Billing Address: CAMP 3 JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1038792	Pole No	:	0774444
Serial No	:	126814517	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	512
Period From	:	03-12-2017	Prev Rdg	:	501
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	150	Billed kWh	:	11

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	56.56
Transmission Charge	0.3858/kWh	4.24
System Loss Charge	0.7518/kWh	8.27
Sub-Total		69.07
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 100.55	- 100.55
Surcharge	0.02 of 98.50	1.97
Sub-Total		- 98.58
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.69
Transmission		0.10
System Loss		0.51
Distribution		4.38
Others		- 7.84
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		6.11
CURRENT BILL - APRIL 2017		13.08
TOTAL AMOUNT DUE		12.79

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 10, 2017 - 99.00

Your monthly electricity consumption chart

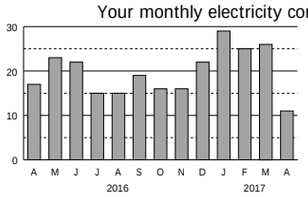

Avg Monthly Usage : 19.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.08		
Less : VAT	0.84		
Amount Net of VAT	12.24		
Less: BIR 2306	0.37		
BIR 2307	0.14	VATable Sales	6.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.27
Amount Due	11.73	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	12.57	TOTAL SALES	13.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/16600/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 598922988442

ABASTAS,FELIX C
Premise Address: CAMP 3 JACLUPAN TALISAY
Billing Address: CAMP 3 JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-65-449-7	5984810000-0	04/28/2017	APRIL/2017	12.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

59848100000 BC08/518.2/16600/0/31/04-15-2017/49 3,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128672984624
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

12896100000

BILLING STATEMENT

1009312567

Date : 04-15-2017

BC08/518.2/16700/0774444/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1289610000-0

Collection Ref. Code : 1823-20-143-1

Customer Information----------

Name : TABAY,FERMINA

Premise Address: CAMP 3 JACLUPAN TALISAY
Billing Address: CAMP 3 JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	502737 GS6	Pole No	:	0774444
Serial No	:	58361404	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8523
Period From	:	03-12-2017	Prev Rdg	:	8414
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	120	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	560.43
Transmission Charge	0.3858/kWh	42.05
System Loss Charge	0.7518/kWh	81.95
Sub-Total		684.43
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.84
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 967.50	19.35
Sub-Total		31.21
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		36.52
Transmission		0.97
System Loss		5.06
Distribution		38.03
Others		4.36
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		142.03
CURRENT BILL - APRIL 2017		1,174.56
TOTAL AMOUNT DUE		1,174.16

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 968.00

Your monthly electricity consumption chart

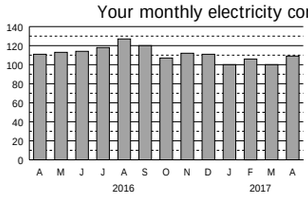

Avg Monthly Usage : 111.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,174.56		
Less : VAT	84.94		
Amount Net of VAT	1,089.62		
Less: BIR 2306	35.39		
BIR 2307	20.75	VATable Sales	1,032.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.09
Amount Due	1,033.48	VAT Zero Rated Sales	0.00
Add : VAT	84.94	VAT Amount	84.94
TOTAL AMOUNT DUE	1,118.42	TOTAL SALES	1,174.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/16700/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 128672984624

TABAY,FERMINA
Premise Address: CAMP 3 JACLUPAN TALISAY
Billing Address: CAMP 3 JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-20-143-1	1289610000-0	04/28/2017	APRIL/2017	1,174.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12896100000

BC08/518.2/16700/0/31/04-15-2017/49

3,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038579717403
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301068

03897100008

Date : 04-15-2017

BC08/518.2/16800/0774430/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0389710000-8

Collection Ref. Code : 1817-64-854-3

Customer Information----------

Name : RACAL,ALBERTO

Premise Address: JACLUPAN TALISAY
Billing Address: JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	301469GS6	Pole No	:	0774430
Serial No	:	49444856	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15433
Period From	:	03-12-2017	Prev Rdg	:	15326
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	0	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	550.15
Transmission Charge	0.3858/kWh	41.28
System Loss Charge	0.7518/kWh	80.44
Sub-Total		671.87
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.62
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 968.00	19.36
Sub-Total		31.00
Government Charges		
Franchise Tax - Local		5.07
Value Added Tax		
Generation		35.84
Transmission		0.94
System Loss		4.96
Distribution		37.34
Others		4.33
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		139.46
CURRENT BILL - APRIL 2017		1,153.48
TOTAL AMOUNT DUE		1,151.34

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 8, 2017 - 970.00

Your monthly electricity consumption chart

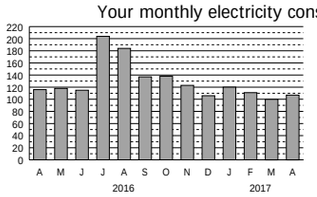

Avg Monthly Usage : 129.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,153.48		
Less : VAT	83.41		
Amount Net of VAT	1,070.07		
Less: BIR 2306	34.77		
BIR 2307	20.38	VATable Sales	1,014.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.05
Amount Due	1,014.92	VAT Zero Rated Sales	0.00
Add : VAT	83.41	VAT Amount	83.41
TOTAL AMOUNT DUE	1,098.33	TOTAL SALES	1,153.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/16800/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 038579717403

RACAL,ALBERTO
Premise Address: JACLUPAN TALISAY
Billing Address: JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-64-854-3	0389710000-8	04/28/2017	APRIL/2017	1,151.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03897100008

BC08/518.2/16800/0/31/04-15-2017/49

3,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959764588858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311239

95907100002

Date : 04-15-2017

BC08/518.2/17500/0774430/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9590710000-2

Collection Ref. Code : 1823-43-362-6

Customer Information----------

Name : BASALO,REBECCA

Premise Address: JACLUPAN TALISAY

Billing Address: JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1158479	Pole No	:	0774430
Serial No	:	85020447	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1688
Period From	:	03-12-2017	Prev Rdg	:	1519
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	150	Billed kWh	:	169

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	868.93
Transmission Charge	0.3858/kWh	65.20
System Loss Charge	0.7518/kWh	127.05
Sub-Total		1,061.18
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.35
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		18.38
Government Charges		
Franchise Tax - Local		7.84
Value Added Tax		
Generation		56.60
Transmission		1.49
System Loss		7.85
Distribution		58.63
Others		3.15
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		216.07
CURRENT BILL - APRIL 2017		1,784.18
TOTAL AMOUNT DUE		1,783.33

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 1,421.00

Your monthly electricity consumption chart

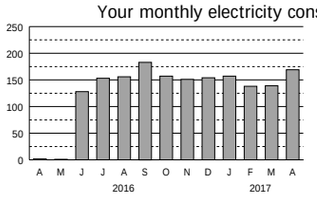

Avg Monthly Usage : 129.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,784.18		
Less : VAT	127.72		
Amount Net of VAT	1,656.46		
Less: BIR 2306	53.23		
BIR 2307	31.52	VATable Sales	1,568.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.35
Amount Due	1,571.71	VAT Zero Rated Sales	0.00
Add : VAT	127.72	VAT Amount	127.72
TOTAL AMOUNT DUE	1,699.43	TOTAL SALES	1,784.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/17500/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 959764588858

BASALO,REBECCA

Premise Address: JACLUPAN TALISAY

Billing Address: JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-43-362-6	9590710000-2	04/28/2017	APRIL/2017	1,783.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95907100002

BC08/518.2/17500/0/31/04-15-2017/49

3,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047397249193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305314

04719100002

Date : 04-15-2017

BC08/518.2/18100/0774416/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0471910000-2

Collection Ref. Code : 1831-90-821-2

Customer Information----------

Name : BONGHANOY,VIRGILIA R

Premise Address: JACLUPAN TALISAY

Billing Address: JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	341114GS6	Pole No	:	0774416
Serial No	:	45705217	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16654
Period From	:	03-12-2017	Prev Rdg	:	16518
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	100	Billed kWh	:	136

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	699.26
Transmission Charge	0.3858/kWh	52.47
System Loss Charge	0.7518/kWh	102.24
Sub-Total		853.97
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.77
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,197.50	23.95
Sub-Total		38.74
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		45.54
Transmission		1.20
System Loss		6.31
Distribution		47.30
Others		5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		176.99
CURRENT BILL - APRIL 2017		1,463.83
TOTAL AMOUNT DUE		1,463.19

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 1,198.00

Your monthly electricity consumption chart

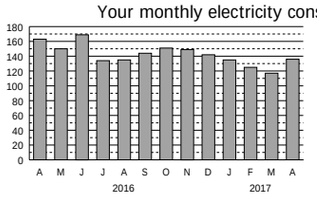

Avg Monthly Usage : 142.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,463.83		
Less : VAT	105.77		
Amount Net of VAT	1,358.06		
Less: BIR 2306	44.08		
BIR 2307	25.87	VATable Sales	1,286.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.22
Amount Due	1,288.11	VAT Zero Rated Sales	0.00
Add : VAT	105.77	VAT Amount	105.77
TOTAL AMOUNT DUE	1,393.88	TOTAL SALES	1,463.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/18100/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 047397249193

BONGHANOY,VIRGILIA R

Premise Address: JACLUPAN TALISAY

Billing Address: JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-90-821-2	0471910000-2	04/28/2017	APRIL/2017	1,463.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04719100002

BC08/518.2/18100/0/31/04-15-2017/49

3,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928853943769

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92897100001

BILLING STATEMENT

1009312715

Date : 04-15-2017

BC08/518.2/18200/0774416/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9289710000-1

Collection Ref. Code : 1817-64-836-5

Customer Information----------

Name : BASALO,NILO

Premise Address: JACLUPAN TALISAY
Billing Address: JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	207257WS6	Pole No	:	0774416
Serial No	:	49411592	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10039
Period From	:	03-12-2017	Prev Rdg	:	10009
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	0	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	154.25
Transmission Charge	0.3858/kWh	11.57
System Loss Charge	0.7518/kWh	22.55
Sub-Total		188.37
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.21	- 181.49
Sub-Total		- 181.49
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		10.04
Transmission		0.26
System Loss		1.39
Distribution		10.90
Others		- 14.62
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.75
CURRENT BILL - APRIL 2017		120.47
TOTAL AMOUNT DUE		119.73

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 111.00

Your monthly electricity consumption chart

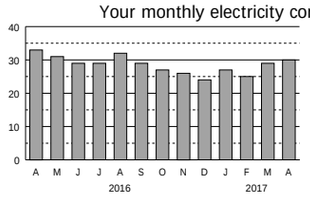

Avg Monthly Usage : 28.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.47		
Less : VAT	7.97		
Amount Net of VAT	112.50		
Less: BIR 2306	3.34		
BIR 2307	1.96	VATable Sales	97.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.78
Amount Due	107.20	VAT Zero Rated Sales	0.00
Add : VAT	7.97	VAT Amount	7.97
TOTAL AMOUNT DUE	115.17	TOTAL SALES	120.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/18200/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 928853943769

BASALO,NILO
Premise Address: JACLUPAN TALISAY
Billing Address: JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-64-836-5	9289710000-1	04/28/2017	APRIL/2017	119.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92897100001

BC08/518.2/18200/0/31/04-15-2017/49

3,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356849306027

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308783

35687100004

Date : 04-15-2017

BC08/518.2/18300/0774416/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3568710000-4

Collection Ref. Code : 1815-78-812-7

Customer Information----------

Name : BACALSO,HELEN B.

Premise Address: CAMPO III JACLUPAN TALISAY
Billing Address: CAMPO III JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	338486GS6	Pole No	:	0774416
Serial No	:	43009527	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6040
Period From	:	03-12-2017	Prev Rdg	:	5994
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	240	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	236.51
Transmission Charge	0.3858/kWh	17.75
System Loss Charge	0.7518/kWh	34.58
Sub-Total		288.84
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 425.46	- 170.18
Sub-Total		- 170.18
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		15.40
Transmission		0.40
System Loss		2.13
Distribution		16.39
Others		- 13.58
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.93
CURRENT BILL - APRIL 2017		299.21
TOTAL AMOUNT DUE		298.89

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 17, 2017 - 278.00

Your monthly electricity consumption chart

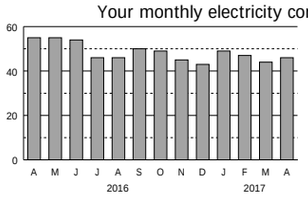

Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.21		
Less : VAT	20.74		
Amount Net of VAT	278.47		
Less: BIR 2306	8.64		
BIR 2307	5.13	VATable Sales	255.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.19
Amount Due	264.70	VAT Zero Rated Sales	0.00
Add : VAT	20.74	VAT Amount	20.74
TOTAL AMOUNT DUE	285.44	TOTAL SALES	299.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/18300/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 356849306027

BACALSO,HELEN B.
Premise Address: CAMPO III JACLUPAN TALISAY
Billing Address: CAMPO III JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-78-812-7	3568710000-4	04/28/2017	APRIL/2017	298.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

35687100004 BC08/518.2/18300/0/31/04-15-2017/49 3,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828445978322

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311907

82897100002

Date : 04-15-2017

BC08/518.2/18400/0774416/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8289710000-2

Collection Ref. Code : 1817-64-827-6

Customer Information----------

Name : BASALO,CRISTITA

Premise Address: JACLUPAN TALISAY
Billing Address: JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	398434GS6	Pole No	:	0774416
Serial No	:	54607076	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10097
Period From	:	03-12-2017	Prev Rdg	:	9996
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	0	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	519.30
Transmission Charge	0.3858/kWh	38.97
System Loss Charge	0.7518/kWh	75.93
Sub-Total		634.20
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1086/kWh	10.97
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		10.99
Government Charges		
Franchise Tax - Local		4.70
Value Added Tax		
Generation		33.84
Transmission		0.89
System Loss		4.70
Distribution		35.28
Others		1.88
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		129.40
CURRENT BILL - APRIL 2017		1,068.58
TOTAL AMOUNT DUE		1,068.31

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 885.00

Your monthly electricity consumption chart

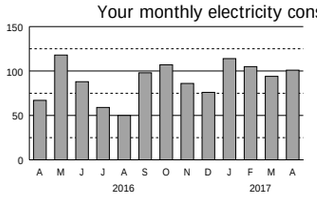

Avg Monthly Usage : 89.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,068.58		
Less : VAT	76.59		
Amount Net of VAT	991.99		
Less: BIR 2306	31.92		
BIR 2307	18.88	VATable Sales	939.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.81
Amount Due	941.19	VAT Zero Rated Sales	0.00
Add : VAT	76.59	VAT Amount	76.59
TOTAL AMOUNT DUE	1,017.78	TOTAL SALES	1,068.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/18400/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 828445978322

BASALO,CRISTITA
Premise Address: JACLUPAN TALISAY
Billing Address: JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-64-827-6	8289710000-2	04/28/2017	APRIL/2017	1,068.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82897100002

BC08/518.2/18400/0/31/04-15-2017/49

3,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392922984235
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310274

39240779882

Date : 04-15-2017

BC08/518.2/18410/0774416/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3924077988-2

Collection Ref. Code : 1861-24-692-7

Customer Information----------

Name : BASALO,ARCHIE TABASA

Premise Address: JACLUPAN TALISAY CITY
Billing Address: JACLUPAN TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1030973	Pole No	:	0774416
Serial No	:	125284664	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1836
Period From	:	03-12-2017	Prev Rdg	:	1765
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	333	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	365.05
Transmission Charge	0.3858/kWh	27.39
System Loss Charge	0.7518/kWh	53.38
Sub-Total		445.82
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 653.97	- 98.10
Sub-Total		- 98.10
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		23.78
Transmission		0.63
System Loss		3.29
Distribution		24.98
Others		- 7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		81.72
CURRENT BILL - APRIL 2017		637.59
TOTAL AMOUNT DUE		636.79

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 17, 2017 - 506.00

Your monthly electricity consumption chart

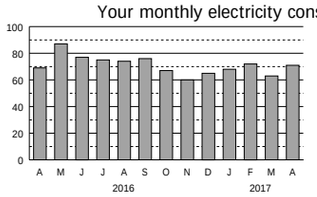

Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	637.59		
Less : VAT	45.11		
Amount Net of VAT	592.48		
Less: BIR 2306	18.80		
BIR 2307	11.17	VATable Sales	555.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.61
Amount Due	562.51	VAT Zero Rated Sales	0.00
Add : VAT	45.11	VAT Amount	45.11
TOTAL AMOUNT DUE	607.62	TOTAL SALES	637.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/18410/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 392922984235

BASALO,ARCHIE TABASA
Premise Address: JACLUPAN TALISAY CITY
Billing Address: JACLUPAN TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-24-692-7	3924077988-2	04/28/2017	APRIL/2017	636.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

39240779882 BC08/518.2/18410/0/31/04-15-2017/49 3,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604490098781
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300597

60417100009

Date : 04-15-2017

BC08/518.2/19000/0774423/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6041710000-9

Collection Ref. Code : 1843-66-995-1

Customer Information----------

Name : IBONALO,CRISTOBAL T

Premise Address: JACLUPAN TALISAY
Billing Address: JACLUPAN TALISAY

TIN :

Metering Information----------

Period To	04-12-2017	Pres Rdg	:	
Period From	03-12-2017	Prev Rdg	:	
No of Days	31	Diff Rdg	:	
Avg kWh/day	0.00	Registered	:	
Conn Load	120	Billed kWh	:	0

Additional Metering Information ----------

Meter No	MTR1208271	Pole No	:	0774423
Serial No	85024948	Multiplier	:	1
Period To	04-12-2017	Pres Reading	:	3
Period From	03-18-2017	Prev Reading	:	3
No of Days	25	Consumption	:	0
Meter No	222048WS6	Pole No	:	0774423
Serial No	42310585	Multiplier	:	1
Period To	03-18-2017	Pres Reading	:	155
Period From	03-12-2017	Prev Reading	:	155
No of Days	6	Consumption	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 173.75
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017(ESTIMATE)		5.63
TOTAL AMOUNT DUE		- 168.12

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 30, 2012 - 20.00

Your monthly electricity consumption chart

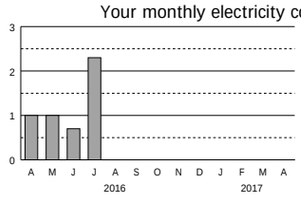

Avg Monthly Usage : 0.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/19000/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 604490098781

IBONALO,CRISTOBAL T
Premise Address: JACLUPAN TALISAY
Billing Address: JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-66-995-1	6041710000-9	04/28/2017	APRIL/2017	- 168.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60417100009

BC08/518.2/19000/0/31/04-15-2017/49

3,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985118952889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306977

98569100005

Date : 04-15-2017

BC08/518.2/19400/0774374/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9856910000-5

Collection Ref. Code : 1835-32-503-3

Customer Information----------

Name : LABIAGA,JUDITHA A

Premise Address: JACLUPAN TALISAY

Billing Address: JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	362858GS6	Pole No	:	0774374
Serial No	:	2002118279	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4606
Period From	:	03-12-2017	Prev Rdg	:	4605
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	300	Billed kWh	:	1

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	5.14
Transmission Charge	0.3858/kWh	0.39
System Loss Charge	0.7518/kWh	0.75
Sub-Total		6.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.14	- 9.14
Sub-Total		- 9.14
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.33
Transmission		0.01
System Loss		0.04
Distribution		0.94
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.10
CURRENT BILL - APRIL 2017		6.10
TOTAL AMOUNT DUE		9.69

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 15.00

Your monthly electricity consumption chart

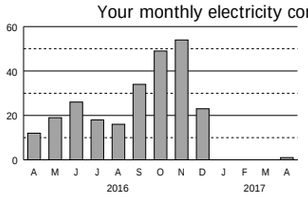

Avg Monthly Usage : 19.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.10		
Less : VAT	0.60		
Amount Net of VAT	5.50		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.50
Amount Due	5.15	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.75	TOTAL SALES	6.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/19400/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 985118952889

LABIAGA,JUDITHA A

Premise Address: JACLUPAN TALISAY

Billing Address: JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-32-503-3	9856910000-5	04/28/2017	APRIL/2017	9.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98569100005

BC08/518.2/19400/0/31/04-15-2017/49

3,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147104362279

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304553

14719367915

Date : 04-15-2017

BC08/518.2/19455/0774374/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1471936791-5

Collection Ref. Code : 1861-83-695-3

Customer Information----------

Name : CABALLERO,CRYSTAL OCANADA

Premise Address: PUROK 4 JACLUPAN, TALISAY CITY
Billing Address: PUROK 4 JACLUPAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1103219	Pole No	:	0774374
Serial No	:	84400686	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1420
Period From	:	03-12-2017	Prev Rdg	:	1329
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	120	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	467.89
Transmission Charge	0.3858/kWh	35.11
System Loss Charge	0.7518/kWh	68.41
Sub-Total		571.41
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 836.78	- 41.84
Surcharge	0.02 of 378.50	7.57
Sub-Total		- 34.27
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		30.48
Transmission		0.80
System Loss		4.23
Distribution		31.84
Others		- 1.98
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		112.73
CURRENT BILL - APRIL 2017		915.24
TOTAL AMOUNT DUE		914.66

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 10, 2017 - 379.00

Your monthly electricity consumption chart

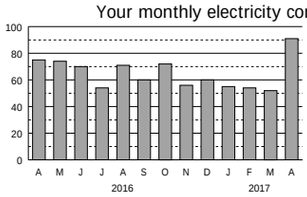

Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	915.24		
Less : VAT	65.37		
Amount Net of VAT	849.87		
Less: BIR 2306	27.25		
BIR 2307	16.13	VATable Sales	802.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.36
Amount Due	806.49	VAT Zero Rated Sales	0.00
Add : VAT	65.37	VAT Amount	65.37
TOTAL AMOUNT DUE	871.86	TOTAL SALES	915.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/19455/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 147104362279

CABALLERO,CRYSTAL OCANADA
Premise Address: PUROK 4 JACLUPAN, TALISAY CITY
Billing Address: PUROK 4 JACLUPAN, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-83-695-3	1471936791-5	04/28/2017	APRIL/2017	914.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

14719367915

BC08/518.2/19455/0/31/04-15-2017/49

3,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241495720063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302970

24175411073

Date : 04-15-2017

BC08/518.2/19460/0774374/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2417541107-3

Collection Ref. Code : 1859-27-809-4

Customer Information----------

Name : EBONALO,MARICEL MAPA

Premise Address: PUROK 4 JACLUPAN, TALISAY CITY

Billing Address: PUROK 4 JACLUPAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1166556	Pole No	:	0774374
Serial No	:	133483319	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	53
Period From	:	03-12-2017	Prev Rdg	:	50
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	118	Billed kWh	:	3

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 50.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	15.42
Transmission Charge	0.3858/kWh	1.16
System Loss Charge	0.7518/kWh	2.26
Sub-Total		18.84
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 27.43	- 27.43
Sub-Total		- 27.43
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.00
Transmission		0.03
System Loss		0.14
Distribution		1.63
Others		- 2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.06
CURRENT BILL - APRIL 2017		7.06
Debit Adjustments		17.11
TOTAL AMOUNT DUE		- 26.19

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 28.00

Your monthly electricity consumption chart

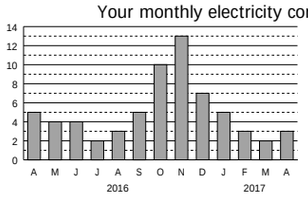

Avg Monthly Usage : 5.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.06		
Less : VAT	0.60		
Amount Net of VAT	6.46		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.46
Amount Due	6.12	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.72	TOTAL SALES	7.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/19460/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 241495720063

EBONALO,MARICEL MAPA

Premise Address: PUROK 4 JACLUPAN, TALISAY CITY

Billing Address: PUROK 4 JACLUPAN, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-27-809-4	2417541107-3	04/28/2017	APRIL/2017	- 26.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24175411073

BC08/518.2/19460/0/31/04-15-2017/49

3,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355406264788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308617

35598106140

Date : 04-15-2017

BC08/518.2/19600/0774374/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3559810614-0

Collection Ref. Code : 1861-48-263-9

Customer Information----------

Name : ENOT,CECILIA TIGOL

Premise Address: JACLUPAN TALISAY CITY

Billing Address: JACLUPAN TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1082155	Pole No	:	0774374
Serial No	:	125285851	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	829
Period From	:	03-12-2017	Prev Rdg	:	769
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	118	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	308.50
Transmission Charge	0.3858/kWh	23.15
System Loss Charge	0.7518/kWh	45.11
Sub-Total		376.76
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 553.44	- 166.03
Surcharge	0.02 of 624.50	12.49
Sub-Total		- 153.54
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		20.09
Transmission		0.53
System Loss		2.79
Distribution		21.20
Others		- 11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.56
CURRENT BILL - APRIL 2017		463.46
TOTAL AMOUNT DUE		463.04

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 625.00

Your monthly electricity consumption chart

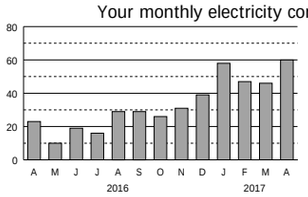

Avg Monthly Usage : 33.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.46		
Less : VAT	32.97		
Amount Net of VAT	430.49		
Less: BIR 2306	13.74		
BIR 2307	8.04	VATable Sales	399.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.59
Amount Due	408.71	VAT Zero Rated Sales	0.00
Add : VAT	32.97	VAT Amount	32.97
TOTAL AMOUNT DUE	441.68	TOTAL SALES	463.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/19600/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 355406264788

ENOT,CECILIA TIGOL

Premise Address: JACLUPAN TALISAY CITY

Billing Address: JACLUPAN TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-48-263-9	3559810614-0	04/28/2017	APRIL/2017	463.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35598106140

BC08/518.2/19600/0/31/04-15-2017/49

3,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807191779689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302198

80706453265

Date : 04-15-2017

BC08/518.2/19700/0774360/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8070645326-5

Collection Ref. Code : 1849-96-983-3

Customer Information----------

Name : CABALLES,DIOSCORA MANGUBAT

Premise Address: CAMP 3

Billing Address: CAMP 3

TIN :

Metering Information----------

Meter No	:	503593 GS6	Pole No	:	0774360
Serial No	:	67726647	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2562
Period From	:	03-12-2017	Prev Rdg	:	2533
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	222	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	149.11
Transmission Charge	0.3858/kWh	11.19
System Loss Charge	0.7518/kWh	21.80
Sub-Total		182.10
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.08	- 175.55
Surcharge	0.02 of 603.50	12.07
Sub-Total		- 163.48
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		9.72
Transmission		0.25
System Loss		1.34
Distribution		10.56
Others		- 12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.50
CURRENT BILL - APRIL 2017		130.10
TOTAL AMOUNT DUE		130.10

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 603.61

Your monthly electricity consumption chart

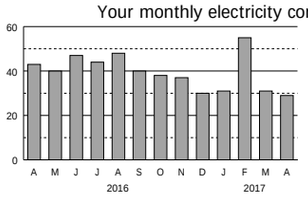

Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	130.10		
Less : VAT	9.16		
Amount Net of VAT	120.94		
Less: BIR 2306	3.82		
BIR 2307	2.14	VATable Sales	106.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.34
Amount Due	114.98	VAT Zero Rated Sales	0.00
Add : VAT	9.16	VAT Amount	9.16
TOTAL AMOUNT DUE	124.14	TOTAL SALES	130.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/19700/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 807191779689

CABALLES,DIOSCORA MANGUBAT

Premise Address: CAMP 3

Billing Address: CAMP 3

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-96-983-3	8070645326-5	04/28/2017	APRIL/2017	130.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80706453265

BC08/518.2/19700/0/31/04-15-2017/49

3,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307057467929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301360

30738100004

Date : 04-15-2017

BC08/518.2/19800/0774374/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3073810000-4

Collection Ref. Code : 1841-55-755-2

Customer Information----------

Name : NOLASCO,MELINDA B

Premise Address: JACLUPAN TALISAY

Billing Address: JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	242730DS6	Pole No	:	0774374
Serial No	:	11430580	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	18282
Period From	:	03-12-2017	Prev Rdg	:	17799
No of Days	:	31	Diff Rdg	:	483
Avg kWh/day	:	15.58	Registered	:	483
Conn Load	:	366	Billed kWh	:	483

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 49.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,483.39
Transmission Charge	0.3858/kWh	186.34
System Loss Charge	0.7518/kWh	363.12
Sub-Total		3,032.85
Distribution Charges		
Distribution Charge	1.7506/kWh	845.54
Supply Charge	0.4118/kWh	198.90
Metering Charge	0.6989/kWh	337.57
	5.00/month	5.00
Sub-Total		1,387.01
Others		
Subsidy on Lifeline Charge	0.1086/kWh	52.45
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Surcharge	0.02 of 4,600.50	92.01
Sub-Total		144.54
Government Charges		
Franchise Tax - Local		22.82
Value Added Tax		
Generation		161.77
Transmission		4.26
System Loss		22.41
Distribution		166.44
Others		20.08
Universal Charge		
Missionary Electrification	0.1561/kWh	75.39
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.89
Sub-Total		627.88
CURRENT BILL - APRIL 2017		5,192.28
TOTAL AMOUNT DUE		5,142.59

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 4,650.00

Your monthly electricity consumption chart

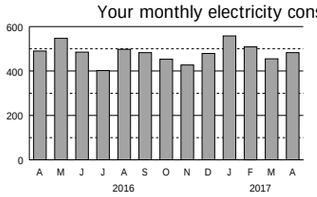

Avg Monthly Usage : 482.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,192.28		
Less : VAT	374.96		
Amount Net of VAT	4,817.32		
Less: BIR 2306	156.25		
BIR 2307	91.74	VATable Sales	4,564.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	252.92
Amount Due	4,569.33	VAT Zero Rated Sales	0.00
Add : VAT	374.96	VAT Amount	374.96
TOTAL AMOUNT DUE	4,944.29	TOTAL SALES	5,192.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/19800/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 307057467929

NOLASCO,MELINDA B

Premise Address: JACLUPAN TALISAY

Billing Address: JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-55-755-2	3073810000-4	04/28/2017	APRIL/2017	5,142.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30738100004

BC08/518.2/19800/0/31/04-15-2017/49

3,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688204330775

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

68897100001

1009308894

Date : 04-15-2017

BC08/518.2/20300/0774353/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6889710000-1

Collection Ref. Code : 1817-75-809-8

Customer Information----------

Name : MONTANO,MERGINE B

Premise Address: CAMPO 3 JACLUPAN TALISAY
Billing Address: CAMPO 3 JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1106739	Pole No	:	0774353
Serial No	:	129128740	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1551
Period From	:	03-12-2017	Prev Rdg	:	1498
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	300	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	272.50
Transmission Charge	0.3858/kWh	20.45
System Loss Charge	0.7518/kWh	39.85
Sub-Total		332.80
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 489.45	- 146.84
Sub-Total		- 146.84
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		17.74
Transmission		0.47
System Loss		2.45
Distribution		18.80
Others		- 11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.78
CURRENT BILL - APRIL 2017		397.39
TOTAL AMOUNT DUE		393.36

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 400.00

Your monthly electricity consumption chart

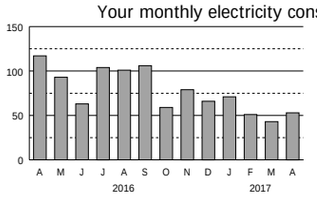

Avg Monthly Usage : 77.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.39		
Less : VAT	27.83		
Amount Net of VAT	369.56		
Less: BIR 2306	11.59		
BIR 2307	6.89	VATable Sales	342.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.95
Amount Due	351.08	VAT Zero Rated Sales	0.00
Add : VAT	27.83	VAT Amount	27.83
TOTAL AMOUNT DUE	378.91	TOTAL SALES	397.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/20300/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 688204330775

MONTANO,MERGINE B
Premise Address: CAMPO 3 JACLUPAN TALISAY
Billing Address: CAMPO 3 JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-75-809-8	6889710000-1	04/28/2017	APRIL/2017	393.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68897100001 BC08/518.2/20300/0/31/04-15-2017/49 3,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849755700088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305963

84907100006

Date : 04-15-2017

BC08/518.2/20400/0774311/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8490710000-6

Collection Ref. Code : 1823-42-797-9

Customer Information----------

Name : BRIONES,ALFREDO

Premise Address: CAMP 3 JACLUPAN TALISAY

Billing Address: CAMP 3 JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	513867 GS6	Pole No	:	0774311
Serial No	:	68368623	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2833
Period From	:	03-12-2017	Prev Rdg	:	2722
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	100	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	570.72
Transmission Charge	0.3858/kWh	42.82
System Loss Charge	0.7518/kWh	83.45
Sub-Total		696.99
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.05
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 831.00	16.62
Sub-Total		28.69
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		37.16
Transmission		0.98
System Loss		5.16
Distribution		38.71
Others		4.07
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		144.20
CURRENT BILL - APRIL 2017		1,192.49
TOTAL AMOUNT DUE		1,192.40

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 831.00

Your monthly electricity consumption chart

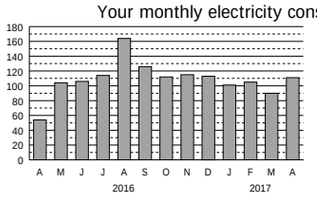

Avg Monthly Usage : 108.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,192.49		
Less : VAT	86.08		
Amount Net of VAT	1,106.41		
Less: BIR 2306	35.88		
BIR 2307	21.07	VATable Sales	1,048.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.12
Amount Due	1,049.46	VAT Zero Rated Sales	0.00
Add : VAT	86.08	VAT Amount	86.08
TOTAL AMOUNT DUE	1,135.54	TOTAL SALES	1,192.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/20400/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 849755700088

BRIONES,ALFREDO

Premise Address: CAMP 3 JACLUPAN TALISAY

Billing Address: CAMP 3 JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-42-797-9	8490710000-6	04/28/2017	APRIL/2017	1,192.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84907100006

BC08/518.2/20400/0/31/04-15-2017/49

3,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798592640110

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312922

79820303059

Date : 04-15-2017

BC08/518.2/20550/0774353/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7982030305-9

Collection Ref. Code : 1861-75-278-4

Customer Information----------

Name : MONTANEZ,CHEREL SUNICO

Premise Address: CAMPU 3 JACLUPAN, TALISAY CITY
Billing Address: CAMPU 3 JACLUPAN, TALISAY CITY

TIN : 311-540-133-000

Metering Information----------

Meter No	:	MTR1095769	Pole No	:	0774353
Serial No	:	129128439	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1188
Period From	:	03-12-2017	Prev Rdg	:	1153
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	222	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	179.96
Transmission Charge	0.3858/kWh	13.50
System Loss Charge	0.7518/kWh	26.31
Sub-Total		219.77
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 324.91	- 162.46
Sub-Total		- 162.46
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.72
Transmission		0.31
System Loss		1.64
Distribution		12.62
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.72
CURRENT BILL - APRIL 2017		193.17
TOTAL AMOUNT DUE		192.92

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 182.00

Your monthly electricity consumption chart

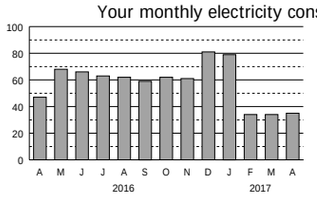

Avg Monthly Usage : 57.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.17		
Less : VAT	13.24		
Amount Net of VAT	179.93		
Less: BIR 2306	5.53		
BIR 2307	3.27	VATable Sales	162.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.48
Amount Due	171.13	VAT Zero Rated Sales	0.00
Add : VAT	13.24	VAT Amount	13.24
TOTAL AMOUNT DUE	184.37	TOTAL SALES	193.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/20550/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 798592640110

MONTANEZ,CHEREL SUNICO
Premise Address: CAMPU 3 JACLUPAN, TALISAY CITY
Billing Address: CAMPU 3 JACLUPAN, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-75-278-4	7982030305-9	04/28/2017	APRIL/2017	192.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79820303059

BC08/518.2/20550/0/31/04-15-2017/49

3,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488620983711

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308620

48897100003

Date : 04-15-2017

BC08/518.2/20600/0774346/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4889710000-3

Collection Ref. Code : 1817-75-692-3

Customer Information----------

Name : ABALOS,MERCEDITA B

Premise Address: CAMPO 3 JACLUPAN TALISAY
Billing Address: CAMPO 3 JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	403040GS6	Pole No	:	0774346
Serial No	:	2003220540	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4911
Period From	:	03-12-2017	Prev Rdg	:	4849
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	240	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	318.78
Transmission Charge	0.3858/kWh	23.92
System Loss Charge	0.7518/kWh	46.61
Sub-Total		389.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 571.71	- 114.34
Sub-Total		- 114.34
Government Charges		
Franchise Tax - Local		2.29
Value Added Tax		
Generation		20.77
Transmission		0.55
System Loss		2.88
Distribution		21.89
Others		- 8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.98
CURRENT BILL - APRIL 2017		526.35
TOTAL AMOUNT DUE		525.44

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 22, 2017 - 384.00

Your monthly electricity consumption chart

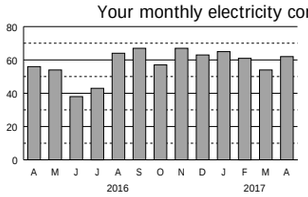

Avg Monthly Usage : 57.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	526.35		
Less : VAT	37.14		
Amount Net of VAT	489.21		
Less: BIR 2306	15.46		
BIR 2307	9.19	VATable Sales	457.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.84
Amount Due	464.56	VAT Zero Rated Sales	0.00
Add : VAT	37.14	VAT Amount	37.14
TOTAL AMOUNT DUE	501.70	TOTAL SALES	526.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/20600/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 488620983711

ABALOS,MERCEDITA B
Premise Address: CAMPO 3 JACLUPAN TALISAY
Billing Address: CAMPO 3 JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-75-692-3	4889710000-3	04/28/2017	APRIL/2017	525.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

48897100003 BC08/518.2/20600/0/31/04-15-2017/49 3,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897821657875

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312742

89727953401

Date : 04-15-2017

BC08/518.2/20799/0774346/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8972795340-1

Collection Ref. Code : 1859-94-998-3

Customer Information----------

Name : VALLE,CATHERINE CABILUNA

Premise Address: JACLUPAN TALISAY CITY
Billing Address: JACLUPAN TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1046702	Pole No	:	0774346
Serial No	:	125290291	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4842
Period From	:	03-12-2017	Prev Rdg	:	4664
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	222	Billed kWh	:	178

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 2.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	915.20
Transmission Charge	0.6472/kWh	115.20
System Loss Charge	0.7341/kWh	130.67
Sub-Total		1,161.07
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.33
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		19.36
Government Charges		
Franchise Tax - Local		8.47
Value Added Tax		
Generation		59.63
Transmission		2.64
System Loss		7.83
Distribution		61.72
Others		3.34
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		228.43
CURRENT BILL - APRIL 2017		1,923.17
TOTAL AMOUNT DUE		1,920.32

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 1,713.00

Your monthly electricity consumption chart

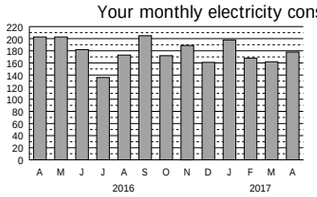

Avg Monthly Usage : 179.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,923.17		
Less : VAT	135.16		
Amount Net of VAT	1,788.01		
Less: BIR 2306	56.32		
BIR 2307	34.06	VATable Sales	1,694.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.27
Amount Due	1,697.63	VAT Zero Rated Sales	0.00
Add : VAT	135.16	VAT Amount	135.16
TOTAL AMOUNT DUE	1,832.79	TOTAL SALES	1,923.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/20799/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 897821657875

VALLE,CATHERINE CABILUNA
Premise Address: JACLUPAN TALISAY CITY
Billing Address: JACLUPAN TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-94-998-3	8972795340-1	04/28/2017	APRIL/2017	1,920.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

89727953401

BC08/518.2/20799/0/31/04-15-2017/49

3,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469944494805

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300078

46907100005

Date : 04-15-2017

BC08/518.2/20800/0774346/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4690710000-5

Collection Ref. Code : 1823-44-473-3

Customer Information----------

Name : VALLE,ANECITA

Premise Address: JACLUPAN TALISAY
Billing Address: JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1041311	Pole No	:	0774346
Serial No	:	125284406	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1830
Period From	:	03-12-2017	Prev Rdg	:	1770
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	150	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	308.50
Transmission Charge	0.3858/kWh	23.15
System Loss Charge	0.7518/kWh	45.11
Sub-Total		376.76
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 553.44	- 166.03
Sub-Total		- 166.03
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		20.09
Transmission		0.53
System Loss		2.79
Distribution		21.20
Others		- 13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		61.99
CURRENT BILL - APRIL 2017		449.40
TOTAL AMOUNT DUE		447.56

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 401.00

Your monthly electricity consumption chart

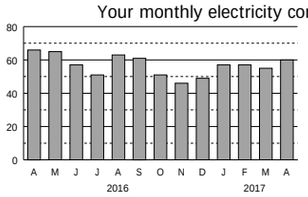

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.40		
Less : VAT	31.46		
Amount Net of VAT	417.94		
Less: BIR 2306	13.11		
BIR 2307	7.79	VATable Sales	387.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.53
Amount Due	397.04	VAT Zero Rated Sales	0.00
Add : VAT	31.46	VAT Amount	31.46
TOTAL AMOUNT DUE	428.50	TOTAL SALES	449.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/20800/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 469944494805

VALLE,ANECITA
Premise Address: JACLUPAN TALISAY
Billing Address: JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-44-473-3	4690710000-5	04/28/2017	APRIL/2017	447.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46907100005

BC08/518.2/20800/0/31/04-15-2017/49

3,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143797727507
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302995

14338100002

Date : 04-15-2017

BC08/518.2/20900/0774311/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1433810000-2

Collection Ref. Code : 1819-71-617-1

Customer Information----------

Name : CANESARES,CARMEN

Premise Address: JACLUPAN TALISAY
Billing Address: JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	195758WS6	Pole No	:	0774311
Serial No	:	44920110	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	38493
Period From	:	03-12-2017	Prev Rdg	:	38420
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	75	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	375.34
Transmission Charge	0.3858/kWh	28.16
System Loss Charge	0.7518/kWh	54.88
Sub-Total		458.38
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 672.25	- 100.84
Surcharge	0.02 of 106.00	2.12
Sub-Total		- 98.72
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		24.44
Transmission		0.64
System Loss		3.38
Distribution		25.66
Others		- 7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		84.24
CURRENT BILL - APRIL 2017		657.77
TOTAL AMOUNT DUE		656.96

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 107.00

Your monthly electricity consumption chart

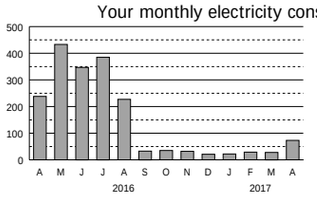

Avg Monthly Usage : 146.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	657.77		
Less : VAT	46.60		
Amount Net of VAT	611.17		
Less: BIR 2306	19.43		
BIR 2307	11.53	VATable Sales	573.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.64
Amount Due	580.21	VAT Zero Rated Sales	0.00
Add : VAT	46.60	VAT Amount	46.60
TOTAL AMOUNT DUE	626.81	TOTAL SALES	657.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/20900/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 143797727507

CANESARES,CARMEN
Premise Address: JACLUPAN TALISAY
Billing Address: JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-71-617-1	1433810000-2	04/28/2017	APRIL/2017	656.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14338100002

BC08/518.2/20900/0/31/04-15-2017/49

3,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779957900548
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304804

77958290585

Date : 04-15-2017

BC08/518.2/21100/0774346/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7795829058-5

Collection Ref. Code : 1849-82-113-5

Customer Information----------

Name : ABADIANO,CONCHITA BARLISO

Premise Address: PUROK 4
Billing Address: PUROK 4

TIN :

Metering Information----------

Meter No	:	500762 GS6	Pole No	:	0774346
Serial No	:	55778109	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1595
Period From	:	03-12-2017	Prev Rdg	:	1565
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	154.25
Transmission Charge	0.3858/kWh	11.57
System Loss Charge	0.7518/kWh	22.55
Sub-Total		188.37
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.21	- 181.49
Sub-Total		- 181.49
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		10.04
Transmission		0.26
System Loss		1.39
Distribution		10.90
Others		- 14.62
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.75
CURRENT BILL - APRIL 2017		120.47
TOTAL AMOUNT DUE		120.47

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 114.87

Your monthly electricity consumption chart

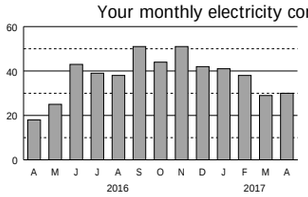

Avg Monthly Usage : 37.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.47		
Less : VAT	7.97		
Amount Net of VAT	112.50		
Less: BIR 2306	3.34		
BIR 2307	1.96	VATable Sales	97.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.78
Amount Due	107.20	VAT Zero Rated Sales	0.00
Add : VAT	7.97	VAT Amount	7.97
TOTAL AMOUNT DUE	115.17	TOTAL SALES	120.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/21100/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 779957900548

ABADIANO,CONCHITA BARLISO
Premise Address: PUROK 4
Billing Address: PUROK 4

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-82-113-5	7795829058-5	04/28/2017	APRIL/2017	120.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

77958290585

BC08/518.2/21100/0/31/04-15-2017/49

3,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358726197069

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309724

35897100000

Date : 04-15-2017

BC08/518.2/21200/0774360/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3589710000-0

Collection Ref. Code : 1817-69-470-7

Customer Information----------

Name : BADANO,SUZETTE L

Premise Address: CAMPO 3 JACLUPAN TALISAY
Billing Address: CAMPO 3 JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	189447WS6	Pole No	:	0774360
Serial No	:	47717928	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4883
Period From	:	03-12-2017	Prev Rdg	:	4853
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	240	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		34.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	154.25
Transmission Charge	0.3858/kWh	11.57
System Loss Charge	0.7518/kWh	22.55
Sub-Total		188.37
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.21	- 181.49
Surcharge	0.02 of 34.50	0.69
Sub-Total		- 180.80
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		10.04
Transmission		0.26
System Loss		1.39
Distribution		10.90
Others		- 14.54
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.83
CURRENT BILL - APRIL 2017		121.24
TOTAL AMOUNT DUE		155.54

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 189.00

Your monthly electricity consumption chart

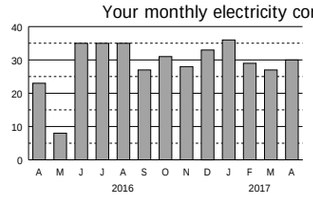

Avg Monthly Usage : 29.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.24		
Less : VAT	8.05		
Amount Net of VAT	113.19		
Less: BIR 2306	3.37		
BIR 2307	1.98	VATable Sales	98.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.78
Amount Due	107.84	VAT Zero Rated Sales	0.00
Add : VAT	8.05	VAT Amount	8.05
TOTAL AMOUNT DUE	115.89	TOTAL SALES	121.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/21200/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 358726197069

BADANO,SUZETTE L
Premise Address: CAMPO 3 JACLUPAN TALISAY
Billing Address: CAMPO 3 JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-69-470-7	3589710000-0	04/28/2017	APRIL/2017	155.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35897100000 BC08/518.2/21200/0/31/04-15-2017/49 3,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115186670181

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306452

11558730575

Date : 04-15-2017

BC08/518.2/21310/0774311/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1155873057-5

Collection Ref. Code : 1853-36-542-4

Customer Information----------

Name : SACARES,ROWENA LASQUITES

Premise Address: JACLUPAN TALISAY
Billing Address: JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	546079 GS6	Pole No	:	0774311
Serial No	:	80571956	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3426
Period From	:	03-12-2017	Prev Rdg	:	3360
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	339.35
Transmission Charge	0.3858/kWh	25.46
System Loss Charge	0.7518/kWh	49.62
Sub-Total		414.43
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 608.28	- 121.66
Surcharge	0.02 of 439.00	8.78
Sub-Total		- 112.88
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		22.10
Transmission		0.58
System Loss		3.06
Distribution		23.26
Others		- 8.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		74.47
CURRENT BILL - APRIL 2017		569.87
TOTAL AMOUNT DUE		569.85

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 7, 2017 - 439.00

Your monthly electricity consumption chart

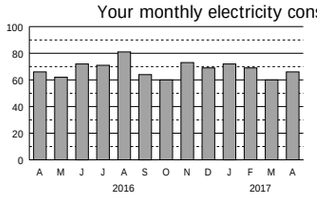

Avg Monthly Usage : 68.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.87		
Less : VAT	40.55		
Amount Net of VAT	529.32		
Less: BIR 2306	16.90		
BIR 2307	9.96	VATable Sales	495.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.92
Amount Due	502.46	VAT Zero Rated Sales	0.00
Add : VAT	40.55	VAT Amount	40.55
TOTAL AMOUNT DUE	543.01	TOTAL SALES	569.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/21310/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 115186670181

SACARES,ROWENA LASQUITES
Premise Address: JACLUPAN TALISAY
Billing Address: JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-36-542-4	1155873057-5	04/28/2017	APRIL/2017	569.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

11558730575

BC08/518.2/21310/0/31/04-15-2017/49

3,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461158597937

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46147100005

BILLING STATEMENT

1009311517

Date : 04-15-2017

BC08/518.2/21700/0774381/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4614710000-5

Collection Ref. Code : 1811-97-836-3

Customer Information----------

Name : OCANADA,NONNETTE C.

Premise Address: CAMP 3 JACLUPAN TALISAY
Billing Address: CAMP 3 JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	372049GS6	Pole No	:	0774381
Serial No	:	2003129205	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16544
Period From	:	03-12-2017	Prev Rdg	:	16486
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	240	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	298.21
Transmission Charge	0.3858/kWh	22.38
System Loss Charge	0.7518/kWh	43.60
Sub-Total		364.19
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 535.14	- 160.54
Sub-Total		- 160.54
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		19.42
Transmission		0.51
System Loss		2.70
Distribution		20.51
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		59.93
CURRENT BILL - APRIL 2017		434.53
TOTAL AMOUNT DUE		433.68

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 841.00

Your monthly electricity consumption chart

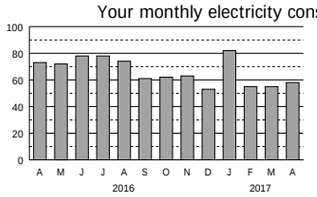

Avg Monthly Usage : 66.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.53		
Less : VAT	30.42		
Amount Net of VAT	404.11		
Less: BIR 2306	12.69		
BIR 2307	7.53	VATable Sales	374.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.51
Amount Due	383.89	VAT Zero Rated Sales	0.00
Add : VAT	30.42	VAT Amount	30.42
TOTAL AMOUNT DUE	414.31	TOTAL SALES	434.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/21700/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 461158597937

OCANADA,NONNETTE C.
Premise Address: CAMP 3 JACLUPAN TALISAY
Billing Address: CAMP 3 JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-97-836-3	4614710000-5	04/28/2017	APRIL/2017	433.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46147100005

BC08/518.2/21700/0/31/04-15-2017/49

3,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834458574860
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83418100000

1009299456

Date : 04-15-2017

BC08/518.2/21800/0774381/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8341810000-0

Collection Ref. Code : 1827-85-803-6

Customer Information----------

Name : ABUCEJO,MANUEL L

Premise Address: CAMP 3 JACLUPAN TALISAY
Billing Address: CAMP 3 JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	549223 GS6	Pole No	:	0774381
Serial No	:	52450711	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15538
Period From	:	03-12-2017	Prev Rdg	:	15297
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	650	Billed kWh	:	241

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,239.13
Transmission Charge	0.3858/kWh	92.98
System Loss Charge	0.7518/kWh	181.18
Sub-Total		1,513.29
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.1086/kWh	26.17
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,188.00	43.76
Sub-Total		69.97
Government Charges		
Franchise Tax - Local		11.39
Value Added Tax		
Generation		80.73
Transmission		2.12
System Loss		11.19
Distribution		83.35
Others		9.76
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		313.35
CURRENT BILL - APRIL 2017		2,591.17
TOTAL AMOUNT DUE		2,590.97

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 10, 2017 - 2,188.00

Your monthly electricity consumption chart

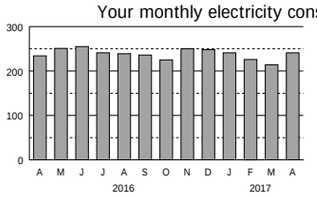

Avg Monthly Usage : 238.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,591.17		
Less : VAT	187.15		
Amount Net of VAT	2,404.02		
Less: BIR 2306	78.00		
BIR 2307	45.78	VATable Sales	2,277.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.20
Amount Due	2,280.24	VAT Zero Rated Sales	0.00
Add : VAT	187.15	VAT Amount	187.15
TOTAL AMOUNT DUE	2,467.39	TOTAL SALES	2,591.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/21800/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 834458574860

ABUCEJO,MANUEL L
Premise Address: CAMP 3 JACLUPAN TALISAY
Billing Address: CAMP 3 JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-85-803-6	8341810000-0	04/28/2017	APRIL/2017	2,590.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

83418100000 BC08/518.2/21800/0/31/04-15-2017/49 3,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200707678267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009298973

20097100000

Date : 04-15-2017

BC08/518.2/22100/0774381/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2009710000-0

Collection Ref. Code : 1827-17-548-6

Customer Information----------

Name : CABILUNA,RAMON C

Premise Address: CAMP 3 JACLUPAN TALISAY

Billing Address: CAMP 3 JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1053339	Pole No	:	0774381
Serial No	:	121436664	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	522
Period From	:	03-12-2017	Prev Rdg	:	504
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	100	Billed kWh	:	18

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 42.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	92.55
Transmission Charge	0.3858/kWh	6.94
System Loss Charge	0.7518/kWh	13.53
Sub-Total		113.02
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 164.52	- 164.52
Sub-Total		- 164.52
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.02
Transmission		0.16
System Loss		0.83
Distribution		6.78
Others		- 13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.21
CURRENT BILL - APRIL 2017		14.21
TOTAL AMOUNT DUE		- 28.18

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 450.00

Your monthly electricity consumption chart

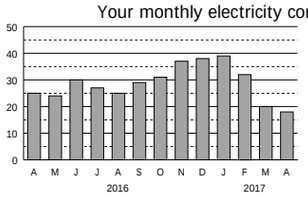

Avg Monthly Usage : 28.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.21		
Less : VAT	0.60		
Amount Net of VAT	13.61		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.61
Amount Due	13.26	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.86	TOTAL SALES	14.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/22100/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 200707678267

CABILUNA,RAMON C

Premise Address: CAMP 3 JACLUPAN TALISAY

Billing Address: CAMP 3 JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-17-548-6	2009710000-0	04/28/2017	APRIL/2017	- 28.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20097100000 BC08/518.2/22100/0/31/04-15-2017/49 3,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936679533276

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300358

93679100003

Date : 04-15-2017

BC08/518.2/22200/0774360/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9367910000-3

Collection Ref. Code : 1835-52-683-7

Customer Information----------

Name : CABILUNA,ARNEL B

Premise Address: JACLUPAN CAMP III TALISAY
Billing Address: JACLUPAN CAMP III TALISAY

TIN :

Metering Information----------

Meter No	:	120962DS6	Pole No	:	0774360
Serial No	:	15658953	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7410
Period From	:	03-12-2017	Prev Rdg	:	7330
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	370	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	411.33
Transmission Charge	0.3858/kWh	30.86
System Loss Charge	0.7518/kWh	60.14
Sub-Total		502.33
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 736.23	- 110.43
Sub-Total		- 110.43
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		26.80
Transmission		0.70
System Loss		3.70
Distribution		28.07
Others		- 8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		92.00
CURRENT BILL - APRIL 2017		717.80
TOTAL AMOUNT DUE		716.97

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 628.00

Your monthly electricity consumption chart

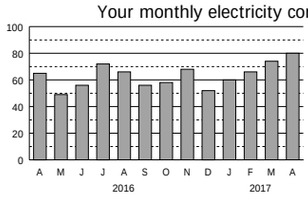

Avg Monthly Usage : 63.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	717.80		
Less : VAT	50.76		
Amount Net of VAT	667.04		
Less: BIR 2306	21.16		
BIR 2307	12.58	VATable Sales	625.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.24
Amount Due	633.30	VAT Zero Rated Sales	0.00
Add : VAT	50.76	VAT Amount	50.76
TOTAL AMOUNT DUE	684.06	TOTAL SALES	717.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/22200/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 936679533276

CABILUNA,ARNEL B
Premise Address: JACLUPAN CAMP III TALISAY
Billing Address: JACLUPAN CAMP III TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-52-683-7	9367910000-3	04/28/2017	APRIL/2017	716.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

93679100003

BC08/518.2/22200/0/31/04-15-2017/49

3,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043418012391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303367

04338100003

Date : 04-15-2017

BC08/518.2/22500/0774381/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0433810000-3

Collection Ref. Code : 1819-71-614-7

Customer Information----------

Name : CEBALLO,MYRNA

Premise Address: JACLUPAN TALISAY

Billing Address: JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	358329GS6	Pole No	:	0774381
Serial No	:	2002114171	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9810
Period From	:	03-12-2017	Prev Rdg	:	9700
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	150	Billed kWh	:	110

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	565.58
Transmission Charge	0.3858/kWh	42.44
System Loss Charge	0.7518/kWh	82.70
Sub-Total		690.72
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.95
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		11.97
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		36.83
Transmission		0.97
System Loss		5.11
Distribution		38.37
Others		2.05
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		140.85
CURRENT BILL - APRIL 2017		1,163.29
TOTAL AMOUNT DUE		1,163.03

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 804.00

Your monthly electricity consumption chart

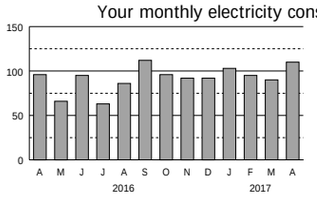

Avg Monthly Usage : 92.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,163.29		
Less : VAT	83.33		
Amount Net of VAT	1,079.96		
Less: BIR 2306	34.72		
BIR 2307	20.55	VATable Sales	1,022.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.52
Amount Due	1,024.69	VAT Zero Rated Sales	0.00
Add : VAT	83.33	VAT Amount	83.33
TOTAL AMOUNT DUE	1,108.02	TOTAL SALES	1,163.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/22500/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 043418012391

CEBALLO,MYRNA

Premise Address: JACLUPAN TALISAY

Billing Address: JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-71-614-7	0433810000-3	04/28/2017	APRIL/2017	1,163.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04338100003

BC08/518.2/22500/0/31/04-15-2017/49

3,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867053460660

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299022

86776100009

Date : 04-15-2017

BC08/518.2/22600/0774381/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8677610000-9

Collection Ref. Code : 1829-86-143-3

Customer Information----------

Name : BACASMAS,ROMEO T

Premise Address: JACLUPAN TALISAY
Billing Address: JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	126163WS6	Pole No	:	0774381
Serial No	:	74179408	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8336
Period From	:	03-12-2017	Prev Rdg	:	8165
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	40	Billed kWh	:	171

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	879.21
Transmission Charge	0.3858/kWh	65.97
System Loss Charge	0.7518/kWh	128.56
Sub-Total		1,073.74
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.57
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,402.00	28.04
Sub-Total		46.64
Government Charges		
Franchise Tax - Local		8.07
Value Added Tax		
Generation		57.27
Transmission		1.51
System Loss		7.94
Distribution		59.31
Others		6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		222.14
CURRENT BILL - APRIL 2017		1,836.80
TOTAL AMOUNT DUE		1,836.00

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 1,403.00

Your monthly electricity consumption chart

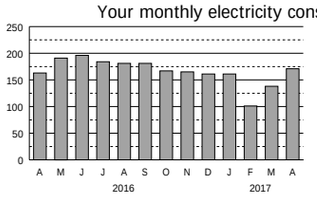

Avg Monthly Usage : 166.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,836.80		
Less : VAT	132.60		
Amount Net of VAT	1,704.20		
Less: BIR 2306	55.26		
BIR 2307	32.45	VATable Sales	1,614.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.54
Amount Due	1,616.49	VAT Zero Rated Sales	0.00
Add : VAT	132.60	VAT Amount	132.60
TOTAL AMOUNT DUE	1,749.09	TOTAL SALES	1,836.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/22600/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 867053460660

BACASMAS,ROMEO T
Premise Address: JACLUPAN TALISAY
Billing Address: JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-86-143-3	8677610000-9	04/28/2017	APRIL/2017	1,836.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86776100009

BC08/518.2/22600/0/31/04-15-2017/49

3,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545928195846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304131

54586100007

Date : 04-15-2017

BC08/518.2/22700/0960863/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5458610000-7

Collection Ref. Code : 1821-56-578-9

Customer Information----------

Name : BACASMAS DIOGRACIAL CHAPEL

Premise Address: CAMP 3 JACLUPAN TALISAY

Billing Address: CAMP 3 JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	373317GS6	Pole No	:	0960863
Serial No	:	2003135251	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4093
Period From	:	03-12-2017	Prev Rdg	:	4051
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	215.95
Transmission Charge	0.3858/kWh	16.20
System Loss Charge	0.7518/kWh	31.58
Sub-Total		263.73
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 388.91	- 155.56
Surcharge	0.02 of 215.00	4.30
Sub-Total		- 151.26
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		14.08
Transmission		0.38
System Loss		1.94
Distribution		15.02
Others		- 11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.71
CURRENT BILL - APRIL 2017		278.36
TOTAL AMOUNT DUE		278.21

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 215.00

Your monthly electricity consumption chart

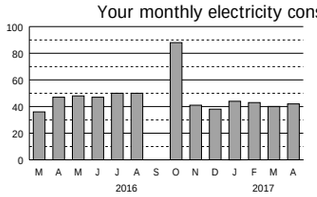

Avg Monthly Usage : 47.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.36		
Less : VAT	19.51		
Amount Net of VAT	258.85		
Less: BIR 2306	8.14		
BIR 2307	4.78	VATable Sales	237.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.20
Amount Due	245.93	VAT Zero Rated Sales	0.00
Add : VAT	19.51	VAT Amount	19.51
TOTAL AMOUNT DUE	265.44	TOTAL SALES	278.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/22700/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 545928195846

BACASMAS DIOGRACIAL CHAPEL

Premise Address: CAMP 3 JACLUPAN TALISAY

Billing Address: CAMP 3 JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-56-578-9	5458610000-7	04/28/2017	APRIL/2017	278.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54586100007

BC08/518.2/22700/0/31/04-15-2017/49

3,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572888031944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301556

57285529673

Date : 04-15-2017

BC08/518.2/22730/0989756/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5728552967-3

Collection Ref. Code : 1857-88-251-2

Customer Information----------

Name : DEL MAR,ROMUALDO YAP

Premise Address: MANIPIS ROAD JACLUPAN, TALISAY CITY

Billing Address: MANIPIS ROAD JACLUPAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	522914 RGS6	Pole No	:	0989756
Serial No	:	84614585	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7888
Period From	:	03-12-2017	Prev Rdg	:	7830
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:		Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	298.21
Transmission Charge	0.3858/kWh	22.38
System Loss Charge	0.7518/kWh	43.60
Sub-Total		364.19
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 535.14	- 160.54
Sub-Total		- 160.54
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		19.42
Transmission		0.51
System Loss		2.70
Distribution		20.51
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		59.93
CURRENT BILL - APRIL 2017		434.53
TOTAL AMOUNT DUE		434.43

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 390.00

Your monthly electricity consumption chart

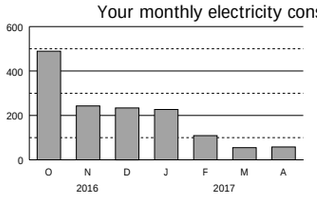

Avg Monthly Usage : 202.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.53		
Less : VAT	30.42		
Amount Net of VAT	404.11		
Less: BIR 2306	12.69		
BIR 2307	7.53	VATable Sales	374.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.51
Amount Due	383.89	VAT Zero Rated Sales	0.00
Add : VAT	30.42	VAT Amount	30.42
TOTAL AMOUNT DUE	414.31	TOTAL SALES	434.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/22730/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 572888031944

DEL MAR,ROMUALDO YAP

Premise Address: MANIPIS ROAD JACLUPAN, TALISAY CITY

Billing Address: MANIPIS ROAD JACLUPAN, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-88-251-2	5728552967-3	04/28/2017	APRIL/2017	434.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57285529673

BC08/518.2/22730/0/31/04-15-2017/49

3,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690172938765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310164

69055199454

Date : 04-15-2017

BC08/518.2/22740/0784654/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6905519945-4

Collection Ref. Code : 1853-49-386-4

Customer Information----------

Name : CABALLERO,JOYGEREC BABA

Premise Address: CAMBAWOG JACLUPAN, TALISAY

Billing Address: CAMBAWOG JACLUPAN, TALISAY

TIN :

Metering Information----------

Meter No	:	330652 GS6	Pole No	:	0784654
Serial No	:	42455312	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12497
Period From	:	03-12-2017	Prev Rdg	:	12259
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	354	Billed kWh	:	238

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,223.70
Transmission Charge	0.3858/kWh	91.82
System Loss Charge	0.7518/kWh	178.93
Sub-Total		1,494.45
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.1086/kWh	25.85
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 1,962.50	39.25
Sub-Total		65.14
Government Charges		
Franchise Tax - Local		11.23
Value Added Tax		
Generation		79.72
Transmission		2.10
System Loss		11.03
Distribution		82.32
Others		9.16
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		308.94
CURRENT BILL - APRIL 2017		2,554.52
TOTAL AMOUNT DUE		2,554.10

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 1,963.00

Your monthly electricity consumption chart

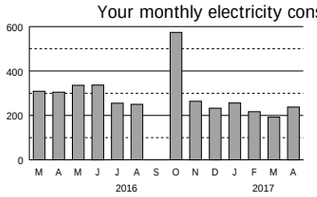

Avg Monthly Usage : 289.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,554.52		
Less : VAT	184.33		
Amount Net of VAT	2,370.19		
Less: BIR 2306	76.80		
BIR 2307	45.14	VATable Sales	2,245.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.61
Amount Due	2,248.25	VAT Zero Rated Sales	0.00
Add : VAT	184.33	VAT Amount	184.33
TOTAL AMOUNT DUE	2,432.58	TOTAL SALES	2,554.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/22740/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 690172938765

CABALLERO,JOYGEREC BABA

Premise Address: CAMBAWOG JACLUPAN, TALISAY

Billing Address: CAMBAWOG JACLUPAN, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-49-386-4	6905519945-4	04/28/2017	APRIL/2017	2,554.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69055199454

BC08/518.2/22740/0/31/04-15-2017/49

3,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389933282224

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308921

38917100000

Date : 04-15-2017

BC08/518.2/23000/0809286/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3891710000-0

Collection Ref. Code : 1811-30-464-8

Customer Information----------

Name : BACALSO,ARLENE TM M.

Premise Address: BUGNA BRGY TOONG CEBU CITY
Billing Address: BUGNA BRGY TOONG CEBU CITY

TIN :

Metering Information----------

Meter No	:	207112WS6	Pole No	:	0809286
Serial No	:	48913623	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	98262
Period From	:	03-12-2017	Prev Rdg	:	98256
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	150	Billed kWh	:	6

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 398.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	30.85
Transmission Charge	0.3858/kWh	2.31
System Loss Charge	0.7518/kWh	4.51
Sub-Total		37.67
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 54.83	- 54.83
Sub-Total		- 54.83
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.01
Transmission		0.05
System Loss		0.28
Distribution		2.66
Others		- 4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.50
CURRENT BILL - APRIL 2017		8.50
TOTAL AMOUNT DUE		- 390.04

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 91.00

Your monthly electricity consumption chart

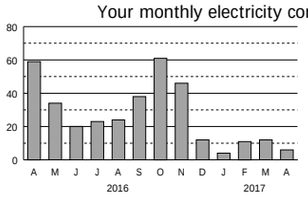

Avg Monthly Usage : 26.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.50		
Less : VAT	0.60		
Amount Net of VAT	7.90		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.90
Amount Due	7.56	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.16	TOTAL SALES	8.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/23000/0/10/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 389933282224

BACALSO,ARLENE TM M.
Premise Address: BUGNA BRGY TOONG CEBU CITY
Billing Address: BUGNA BRGY TOONG CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-30-464-8	3891710000-0	04/28/2017	APRIL/2017	- 390.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38917100000

BC08/518.2/23000/0/10/04-15-2017/49

3,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439448323658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301365

43989700216

Date : 04-15-2017

BC08/518.2/23050/0809286/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4398970021-6

Collection Ref. Code : 1863-88-245-6

Customer Information----------

Name : CABCA,JOEY CONDES

Premise Address: SITIO BUGNA JACLUPAN, TALISAY CITY

Billing Address: SITIO BUGNA JACLUPAN, TALISAY CITY

TIN : 310-358-069-000

Metering Information----------

Meter No	:	MTR1150485	Pole No	:	0809286
Serial No	:	133481911	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	264
Period From	:	03-12-2017	Prev Rdg	:	239
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	140	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	128.54
Transmission Charge	0.3858/kWh	9.65
System Loss Charge	0.7518/kWh	18.80
Sub-Total		156.99
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 233.53	- 151.79
Sub-Total		- 151.79
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		8.37
Transmission		0.22
System Loss		1.15
Distribution		9.18
Others		- 12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		18.99
CURRENT BILL - APRIL 2017		100.73
TOTAL AMOUNT DUE		100.24

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 15.00

Your monthly electricity consumption chart

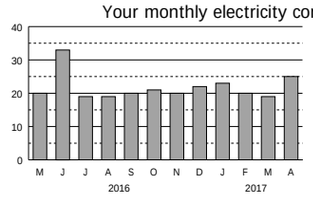

Avg Monthly Usage : 21.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.73		
Less : VAT	6.67		
Amount Net of VAT	94.06		
Less: BIR 2306	2.78		
BIR 2307	1.64	VATable Sales	81.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.32
Amount Due	89.64	VAT Zero Rated Sales	0.00
Add : VAT	6.67	VAT Amount	6.67
TOTAL AMOUNT DUE	96.31	TOTAL SALES	100.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/23050/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 439448323658

CABCA,JOEY CONDES

Premise Address: SITIO BUGNA JACLUPAN, TALISAY CITY

Billing Address: SITIO BUGNA JACLUPAN, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-88-245-6	4398970021-6	04/28/2017	APRIL/2017	100.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43989700216 BC08/518.2/23050/0/31/04-15-2017/49 3,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329100894351

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311682

32917100003

Date : 04-15-2017

BC08/518.2/23100/0809286/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3291710000-3

Collection Ref. Code : 1811-19-470-2

Customer Information----------

Name : GERALLA,SAMUEL L.

Premise Address: LOWER BUGNA JACLUPAN TALISAY
Billing Address: LOWER BUGNA JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1004330	Pole No	:	0809286
Serial No	:	121571719	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1118
Period From	:	03-12-2017	Prev Rdg	:	1074
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	200	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	226.23
Transmission Charge	0.3858/kWh	16.98
System Loss Charge	0.7518/kWh	33.08
Sub-Total		276.29
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 407.19	- 162.88
Sub-Total		- 162.88
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		14.74
Transmission		0.39
System Loss		2.04
Distribution		15.71
Others		- 13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.07
CURRENT BILL - APRIL 2017		286.38
TOTAL AMOUNT DUE		286.06

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 511.00

Your monthly electricity consumption chart

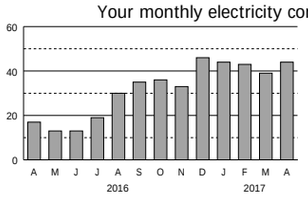

Avg Monthly Usage : 31.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.38		
Less : VAT	19.88		
Amount Net of VAT	266.50		
Less: BIR 2306	8.28		
BIR 2307	4.91	VATable Sales	244.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.19
Amount Due	253.31	VAT Zero Rated Sales	0.00
Add : VAT	19.88	VAT Amount	19.88
TOTAL AMOUNT DUE	273.19	TOTAL SALES	286.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/23100/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 329100894351

GERALLA,SAMUEL L.
Premise Address: LOWER BUGNA JACLUPAN TALISAY
Billing Address: LOWER BUGNA JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-19-470-2	3291710000-3	04/28/2017	APRIL/2017	286.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32917100003

BC08/518.2/23100/0/31/04-15-2017/49

3,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844801124973

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303882

84451150084

Date : 04-15-2017

BC08/518.2/23350/0809293/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8445115008-4

Collection Ref. Code : 1853-29-446-2

Customer Information----------

Name : BACALSO,TERESITA ARGOSO

Premise Address: BUGNA JACLUPAN, TALISAY
Billing Address: BUGNA JACLUPAN, TALISAY

TIN :

Metering Information----------

Meter No	:	437171 GS6	Pole No	:	0809293
Serial No	:	95389399	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4374
Period From	:	03-12-2017	Prev Rdg	:	4283
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	236	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	467.89
Transmission Charge	0.3858/kWh	35.11
System Loss Charge	0.7518/kWh	68.41
Sub-Total		571.41
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 836.78	- 41.84
Sub-Total		- 41.84
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		30.48
Transmission		0.80
System Loss		4.23
Distribution		31.84
Others		- 2.89
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		111.78
CURRENT BILL - APRIL 2017		906.72
TOTAL AMOUNT DUE		906.23

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 773.00

Your monthly electricity consumption chart

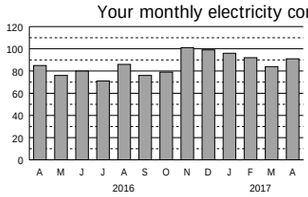

Avg Monthly Usage : 85.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	906.72		
Less : VAT	64.46		
Amount Net of VAT	842.26		
Less: BIR 2306	26.87		
BIR 2307	15.98	VATable Sales	794.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.32
Amount Due	799.41	VAT Zero Rated Sales	0.00
Add : VAT	64.46	VAT Amount	64.46
TOTAL AMOUNT DUE	863.87	TOTAL SALES	906.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/23350/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 844801124973

BACALSO,TERESITA ARGOSO
Premise Address: BUGNA JACLUPAN, TALISAY
Billing Address: BUGNA JACLUPAN, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-29-446-2	8445115008-4	04/28/2017	APRIL/2017	906.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

84451150084

BC08/518.2/23350/0/31/04-15-2017/49

3,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065974713419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312994

06529815216

Date : 04-15-2017

BC08/518.2/23410/0809272/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0652981521-6

Collection Ref. Code : 1861-81-134-9

Customer Information----------

Name : BACALSO,JULIUS CADIZ

Premise Address: SITIO BUGNA JACLUPAN, TALISAY CITY

Billing Address: SITIO BUGNA JACLUPAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1106403	Pole No	:	0809272
Serial No	:	129122802	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	670
Period From	:	03-12-2017	Prev Rdg	:	601
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	218	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	354.77
Transmission Charge	0.3858/kWh	26.62
System Loss Charge	0.7518/kWh	51.87
Sub-Total		433.26
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 635.68	- 127.14
Surcharge	0.02 of 282.50	5.65
Sub-Total		- 121.49
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		23.12
Transmission		0.60
System Loss		3.19
Distribution		24.29
Others		- 9.25
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		77.39
CURRENT BILL - APRIL 2017		591.58
TOTAL AMOUNT DUE		591.31

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 283.00

Your monthly electricity consumption chart

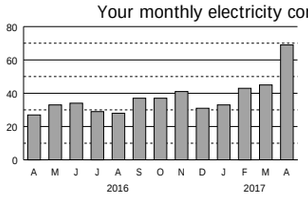

Avg Monthly Usage : 37.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.58		
Less : VAT	41.95		
Amount Net of VAT	549.63		
Less: BIR 2306	17.48		
BIR 2307	10.34	VATable Sales	514.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.44
Amount Due	521.81	VAT Zero Rated Sales	0.00
Add : VAT	41.95	VAT Amount	41.95
TOTAL AMOUNT DUE	563.76	TOTAL SALES	591.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/23410/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 065974713419

BACALSO,JULIUS CADIZ

Premise Address: SITIO BUGNA JACLUPAN, TALISAY CITY

Billing Address: SITIO BUGNA JACLUPAN, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-81-134-9	0652981521-6	04/28/2017	APRIL/2017	591.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06529815216 BC08/518.2/23410/0/31/04-15-2017/49 3,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444670947443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303847

44455806115

Date : 04-15-2017

BC08/518.2/23450/0809300/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4445580611-5

Collection Ref. Code : 1855-21-023-1

Customer Information----------

Name : GEMOYA,DANNY PINONGGAN

Premise Address: CAMPO 3 BUGNA JACLUPAN, TALISAY CITY

Billing Address: CAMPO 3 BUGNA JACLUPAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	567514 GS6	Pole No	:	0809300
Serial No	:	61143218	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1718
Period From	:	03-12-2017	Prev Rdg	:	1694
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	246	Billed kWh	:	24

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	123.40
Transmission Charge	0.3858/kWh	9.26
System Loss Charge	0.7518/kWh	18.04
Sub-Total		150.70
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 224.36	- 145.83
Surcharge	0.02 of 12.50	0.25
Sub-Total		- 145.58
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		8.03
Transmission		0.21
System Loss		1.11
Distribution		8.84
Others		- 11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.27
CURRENT BILL - APRIL 2017		97.05
TOTAL AMOUNT DUE		96.31

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 13.00

Your monthly electricity consumption chart

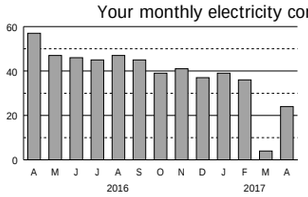

Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.05		
Less : VAT	6.45		
Amount Net of VAT	90.60		
Less: BIR 2306	2.69		
BIR 2307	1.58	VATable Sales	78.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.82
Amount Due	86.33	VAT Zero Rated Sales	0.00
Add : VAT	6.45	VAT Amount	6.45
TOTAL AMOUNT DUE	92.78	TOTAL SALES	97.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/23450/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 444670947443

GEMOYA,DANNY PINONGGAN

Premise Address: CAMPO 3 BUGNA JACLUPAN, TALISAY CITY

Billing Address: CAMPO 3 BUGNA JACLUPAN, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-21-023-1	4445580611-5	04/28/2017	APRIL/2017	96.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44455806115 BC08/518.2/23450/0/31/04-15-2017/49 3,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119575431531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

11917100007

1009308664

Date : 04-15-2017

BC08/518.2/24100/0809244/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1191710000-7

Collection Ref. Code : 1811-17-398-5

Customer Information----------

Name : TABAY,MYRNA A.

Premise Address: LOWER BUGNA JACLUPAN TALISAY

Billing Address: LOWER BUGNA JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	205195WS6	Pole No	:	0809244
Serial No	:	47671518	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	95001
Period From	:	03-12-2017	Prev Rdg	:	94993
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	200	Billed kWh	:	8

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	41.13
Transmission Charge	0.3858/kWh	3.09
System Loss Charge	0.7518/kWh	6.01
Sub-Total		50.23
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 73.11	- 73.11
Sub-Total		- 73.11
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.68
Transmission		0.07
System Loss		0.37
Distribution		3.35
Others		- 5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.43
CURRENT BILL - APRIL 2017		9.43
TOTAL AMOUNT DUE		- 0.32

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 25, 2016 - 87.00

Your monthly electricity consumption chart

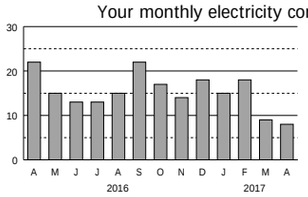

Avg Monthly Usage : 15.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.43		
Less : VAT	0.60		
Amount Net of VAT	8.83		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.83
Amount Due	8.49	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.09	TOTAL SALES	9.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/24100/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 119575431531

TABAY,MYRNA A.

Premise Address: LOWER BUGNA JACLUPAN TALISAY

Billing Address: LOWER BUGNA JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-17-398-5	1191710000-7	04/28/2017	APRIL/2017	- 0.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11917100007 BC08/518.2/24100/0/31/04-15-2017/49 3,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934261002207

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299680

93478545630

Date : 04-15-2017

BC08/518.2/24110/0809244/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9347854563-0

Collection Ref. Code : 1861-97-410-8

Customer Information----------

Name : BAYA,ZENON JR. PARAS

Premise Address: SITIO BUGNA JACLUPAN, TALISAY CITY
Billing Address: SITIO BUGNA JACLUPAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1098177	Pole No	:	0809244
Serial No	:	40070253	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	323
Period From	:	03-12-2017	Prev Rdg	:	304
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	140	Billed kWh	:	19

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 89.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	97.69
Transmission Charge	0.3858/kWh	7.33
System Loss Charge	0.7518/kWh	14.28
Sub-Total		119.30
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 173.66	- 173.66
Sub-Total		- 173.66
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.37
Transmission		0.16
System Loss		0.89
Distribution		7.12
Others		- 13.94
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.68
CURRENT BILL - APRIL 2017		14.68
TOTAL AMOUNT DUE		- 75.12

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JUNE 21, 2016 - 20.00

Your monthly electricity consumption chart

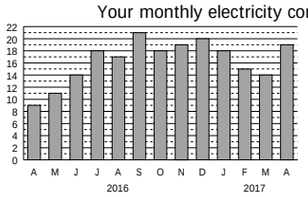

Avg Monthly Usage : 16.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.68		
Less : VAT	0.60		
Amount Net of VAT	14.08		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.08
Amount Due	13.74	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.34	TOTAL SALES	14.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/24110/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 934261002207

BAYA,ZENON JR. PARAS
Premise Address: SITIO BUGNA JACLUPAN, TALISAY CITY
Billing Address: SITIO BUGNA JACLUPAN, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-97-410-8	9347854563-0	04/28/2017	APRIL/2017	- 75.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93478545630

BC08/518.2/24110/0/31/04-15-2017/49

3,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632031045018

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313568

63237100001

Date : 04-15-2017

BC08/518.2/24300/0809223/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6323710000-1

Collection Ref. Code : 1811-93-548-6

Customer Information----------

Name : BALATERO,SUSAN L.

Premise Address: BUGNA JACLUPAN TALISAY
Billing Address: BUGNA JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	487029 GS6	Pole No	:	0809223
Serial No	:	59073803	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	380
Period From	:	03-12-2017	Prev Rdg	:	372
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	120	Billed kWh	:	8

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 206.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	41.13
Transmission Charge	0.3858/kWh	3.09
System Loss Charge	0.7518/kWh	6.01
Sub-Total		50.23
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 73.11	- 73.11
Sub-Total		- 73.11
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.68
Transmission		0.07
System Loss		0.37
Distribution		3.35
Others		- 5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.43
CURRENT BILL - APRIL 2017		9.43
TOTAL AMOUNT DUE		- 197.09

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 10, 2016 - 16.00

Your monthly electricity consumption chart

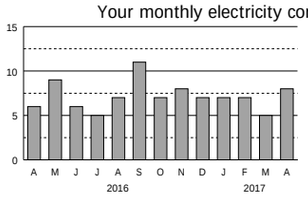

Avg Monthly Usage : 7.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.43		
Less : VAT	0.60		
Amount Net of VAT	8.83		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.83
Amount Due	8.49	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.09	TOTAL SALES	9.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/24300/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 632031045018

BALATERO,SUSAN L.
Premise Address: BUGNA JACLUPAN TALISAY
Billing Address: BUGNA JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-93-548-6	6323710000-1	04/28/2017	APRIL/2017	- 197.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63237100001

BC08/518.2/24300/0/31/04-15-2017/49

3,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319819418672

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

31917100005

BILLING STATEMENT

1009307078

Date : 04-15-2017

BC08/518.2/24400/0809216/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3191710000-5

Collection Ref. Code : 1811-17-572-4

Customer Information----------

Name : ABALOS,JOVELYN A.

Premise Address: LOWER BUGNA JACLUPAN TALISAY
Billing Address: LOWER BUGNA JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1186777	Pole No	:	0809216
Serial No	:	40132754	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	895
Period From	:	03-12-2017	Prev Rdg	:	752
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	200	Billed kWh	:	143

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	735.25
Transmission Charge	0.3858/kWh	55.17
System Loss Charge	0.7518/kWh	107.51
Sub-Total		897.93
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.53
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,063.50	21.27
Sub-Total		36.82
Government Charges		
Franchise Tax - Local		6.74
Value Added Tax		
Generation		47.90
Transmission		1.26
System Loss		6.65
Distribution		49.70
Others		5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		185.60
CURRENT BILL - APRIL 2017		1,534.52
TOTAL AMOUNT DUE		1,534.08

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 1,064.00

Your monthly electricity consumption chart

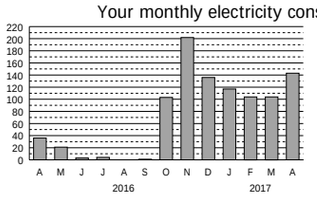

Avg Monthly Usage : 74.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,534.52		
Less : VAT	110.74		
Amount Net of VAT	1,423.78		
Less: BIR 2306	46.16		
BIR 2307	27.11	VATable Sales	1,348.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.86
Amount Due	1,350.51	VAT Zero Rated Sales	0.00
Add : VAT	110.74	VAT Amount	110.74
TOTAL AMOUNT DUE	1,461.25	TOTAL SALES	1,534.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/24400/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 319819418672

ABALOS,JOVELYN A.
Premise Address: LOWER BUGNA JACLUPAN TALISAY
Billing Address: LOWER BUGNA JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-17-572-4	3191710000-5	04/28/2017	APRIL/2017	1,534.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31917100005

BC08/518.2/24400/0/31/04-15-2017/49

3,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593420868095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309964

59352777615

Date : 04-15-2017

BC08/518.2/24450/0809216/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5935277761-5

Collection Ref. Code : 1859-62-575-4

Customer Information----------

Name : DULCERO,ELMER ABARIAS

Premise Address: BUGNA JACLUPAN, TALISAY CITY

Billing Address: BUGNA JACLUPAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1015741	Pole No	:	0809216
Serial No	:	121517266	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1003
Period From	:	03-12-2017	Prev Rdg	:	983
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	111	Billed kWh	:	20

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	102.83
Transmission Charge	0.3858/kWh	7.72
System Loss Charge	0.7518/kWh	15.04
Sub-Total		125.59
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 182.82	- 182.82
Surcharge	0.02 of 10.50	0.21
Sub-Total		- 182.61
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.70
Transmission		0.18
System Loss		0.93
Distribution		7.47
Others		- 14.65
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.19
CURRENT BILL - APRIL 2017		15.40
TOTAL AMOUNT DUE		25.86

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 13, 2017 - 20.00

Your monthly electricity consumption chart

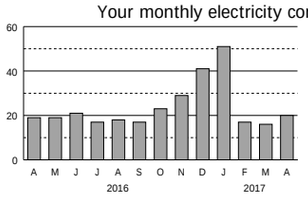

Avg Monthly Usage : 23.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.40		
Less : VAT	0.63		
Amount Net of VAT	14.77		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.56
Amount Due	14.41	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	15.04	TOTAL SALES	15.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/24450/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 593420868095

DULCERO,ELMER ABARIAS

Premise Address: BUGNA JACLUPAN, TALISAY CITY

Billing Address: BUGNA JACLUPAN, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-62-575-4	5935277761-5	04/28/2017	APRIL/2017	25.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59352777615

BC08/518.2/24450/0/31/04-15-2017/49

3,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007443933467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302466

00787100007

Date : 04-15-2017

BC08/518.2/24500/0809202/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0078710000-7

Collection Ref. Code : 1815-92-419-5

Customer Information----------

Name : SANOY,LINETHA L

Premise Address: LOWER BUGNA CAMP 3 JACLUPAN TALISAY

Billing Address: LOWER BUGNA CAMP 3 JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1189932	Pole No	:	0809202
Serial No	:	40136909	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	221
Period From	:	03-12-2017	Prev Rdg	:	181
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	240	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	205.66
Transmission Charge	0.3858/kWh	15.43
System Loss Charge	0.7518/kWh	30.07
Sub-Total		251.16
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 370.61	- 185.31
Surcharge	0.02 of 95.00	1.90
Sub-Total		- 183.41
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		13.41
Transmission		0.35
System Loss		1.86
Distribution		14.33
Others		- 14.64
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.30
CURRENT BILL - APRIL 2017		222.50
TOTAL AMOUNT DUE		217.42

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 100.00

Your monthly electricity consumption chart

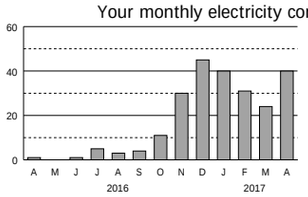

Avg Monthly Usage : 18.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.50		
Less : VAT	15.31		
Amount Net of VAT	207.19		
Less: BIR 2306	6.38		
BIR 2307	3.76	VATable Sales	187.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.99
Amount Due	197.05	VAT Zero Rated Sales	0.00
Add : VAT	15.31	VAT Amount	15.31
TOTAL AMOUNT DUE	212.36	TOTAL SALES	222.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/24500/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 007443933467

SANOY,LINETHA L

Premise Address: LOWER BUGNA CAMP 3 JACLUPAN TALISAY

Billing Address: LOWER BUGNA CAMP 3 JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-92-419-5	0078710000-7	04/28/2017	APRIL/2017	217.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00787100007 BC08/518.2/24500/0/31/04-15-2017/49 3,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019767577949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308149

01917100008

Date : 04-15-2017

BC08/518.2/24700/0809202/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0191710000-8

Collection Ref. Code : 1811-17-362-4

Customer Information----------

Name : LASPUNA,EMILYN E.

Premise Address: LOWER BUGNA JACLUPAN TALISAY

Billing Address: LOWER BUGNA JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	205133WS6	Pole No	:	0809202
Serial No	:	48347798	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	61984
Period From	:	03-12-2017	Prev Rdg	:	61960
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	300	Billed kWh	:	24

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	123.40
Transmission Charge	0.3858/kWh	9.26
System Loss Charge	0.7518/kWh	18.04
Sub-Total		150.70
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 224.36	- 145.83
Sub-Total		- 145.83
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		8.03
Transmission		0.21
System Loss		1.11
Distribution		8.84
Others		- 11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.24
CURRENT BILL - APRIL 2017		96.77
TOTAL AMOUNT DUE		96.69

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 88.00

Your monthly electricity consumption chart

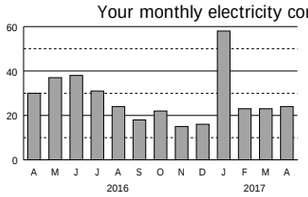

Avg Monthly Usage : 27.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.77		
Less : VAT	6.42		
Amount Net of VAT	90.35		
Less: BIR 2306	2.68		
BIR 2307	1.58	VATable Sales	78.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.82
Amount Due	86.09	VAT Zero Rated Sales	0.00
Add : VAT	6.42	VAT Amount	6.42
TOTAL AMOUNT DUE	92.51	TOTAL SALES	96.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/24700/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 019767577949

LASPUNA,EMILYN E.

Premise Address: LOWER BUGNA JACLUPAN TALISAY

Billing Address: LOWER BUGNA JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-17-362-4	0191710000-8	04/28/2017	APRIL/2017	96.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01917100008 BC08/518.2/24700/0/31/04-15-2017/49 3,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590940511186
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59050732631

1009308512
Date : 04-15-2017
BC08/518.2/24710/0809195/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5905073263-1
Collection Ref. Code : 1855-17-029-9

Customer Information----------
Name : LAPASTORAS,RONALD VILLAGANAS
Premise Address: SITIO BUGNA JACLUPAN TALISAY
Billing Address: SITIO BUGNA JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	566014 GS6	Pole No	:	0809195
Serial No	:	53792544	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1101
Period From	:	03-12-2017	Prev Rdg	:	1084
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	236	Billed kWh	:	17

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	87.41
Transmission Charge	0.3858/kWh	6.56
System Loss Charge	0.7518/kWh	12.78
Sub-Total		106.75
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 155.39	- 155.39
Surcharge	0.02 of 11.50	0.23
Sub-Total		- 155.16
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.69
Transmission		0.15
System Loss		0.78
Distribution		6.44
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.76
CURRENT BILL - APRIL 2017		13.99
TOTAL AMOUNT DUE		25.62

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 6, 2017 - 76.00

Your monthly electricity consumption chart

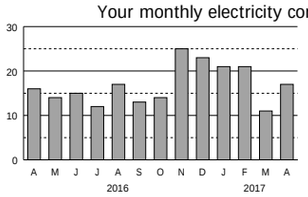

Avg Monthly Usage : 16.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.99		
Less : VAT	0.63		
Amount Net of VAT	13.36		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.13
Amount Due	12.98	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	13.61	TOTAL SALES	13.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/24710/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 590940511186

LAPASTORAS,RONALD VILLAGANAS
Premise Address: SITIO BUGNA JACLUPAN TALISAY
Billing Address: SITIO BUGNA JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-17-029-9	5905073263-1	04/28/2017	APRIL/2017	25.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

59050732631 BC08/518.2/24710/0/31/04-15-2017/49 3,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124374144508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311209

12410623982

Date : 04-15-2017

BC08/518.2/24720/0809174/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1241062398-2

Collection Ref. Code : 1859-51-680-7

Customer Information----------

Name : BARDINAS,SERY GELLECANIA

Premise Address: BUGNAY JACLUPAN, TALISAY CITY

Billing Address: BUGNAY JACLUPAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1016692	Pole No	:	0809174
Serial No	:	94721989	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1431
Period From	:	03-12-2017	Prev Rdg	:	1392
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	118	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	200.52
Transmission Charge	0.3858/kWh	15.05
System Loss Charge	0.7518/kWh	29.32
Sub-Total		244.89
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 361.48	- 180.74
Surcharge	0.02 of 199.50	3.99
Sub-Total		- 176.75
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		13.06
Transmission		0.34
System Loss		1.82
Distribution		13.99
Others		- 14.02
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.71
CURRENT BILL - APRIL 2017		219.44
TOTAL AMOUNT DUE		217.96

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 201.00

Your monthly electricity consumption chart

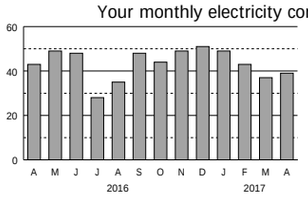

Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.44		
Less : VAT	15.19		
Amount Net of VAT	204.25		
Less: BIR 2306	6.33		
BIR 2307	3.71	VATable Sales	184.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.52
Amount Due	194.21	VAT Zero Rated Sales	0.00
Add : VAT	15.19	VAT Amount	15.19
TOTAL AMOUNT DUE	209.40	TOTAL SALES	219.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/24720/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 124374144508

BARDINAS,SERY GELLECANIA

Premise Address: BUGNAY JACLUPAN, TALISAY CITY

Billing Address: BUGNAY JACLUPAN, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-51-680-7	1241062398-2	04/28/2017	APRIL/2017	217.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12410623982 BC08/518.2/24720/0/31/04-15-2017/49 3,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758987056340

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310141

75897100006

Date : 04-15-2017

BC08/518.2/24800/0774822/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7589710000-6

Collection Ref. Code : 1817-70-500-8

Customer Information----------

Name : GERALLA,ALBINA M

Premise Address: CAMP 3 JACLUPAN TALISAY
Billing Address: CAMP 3 JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	397317GS6	Pole No	:	0774822
Serial No	:	68922899	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2512
Period From	:	03-12-2017	Prev Rdg	:	2495
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	140	Billed kWh	:	17

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	87.41
Transmission Charge	0.3858/kWh	6.56
System Loss Charge	0.7518/kWh	12.78
Sub-Total		106.75
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 155.39	- 155.39
Surcharge	0.02 of 210.50	4.21
Sub-Total		- 151.18
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.69
Transmission		0.15
System Loss		0.78
Distribution		6.44
Others		- 11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		9.26
CURRENT BILL - APRIL 2017		18.47
TOTAL AMOUNT DUE		18.13

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 1, 2017 - 211.00

Your monthly electricity consumption chart

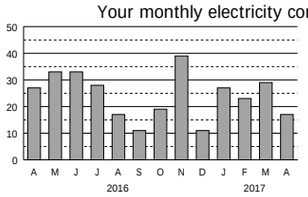

Avg Monthly Usage : 24.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.47		
Less : VAT	1.11		
Amount Net of VAT	17.36		
Less: BIR 2306	0.47		
BIR 2307	0.19	VATable Sales	9.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.15
Amount Due	16.70	VAT Zero Rated Sales	0.00
Add : VAT	1.11	VAT Amount	1.11
TOTAL AMOUNT DUE	17.81	TOTAL SALES	18.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/24800/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 758987056340

GERALLA,ALBINA M
Premise Address: CAMP 3 JACLUPAN TALISAY
Billing Address: CAMP 3 JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-70-500-8	7589710000-6	04/28/2017	APRIL/2017	18.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

75897100006

BC08/518.2/24800/0/31/04-15-2017/49

3,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968852900535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299288

96838176459

Date : 04-15-2017

BC08/518.2/25050/0774822/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9683817645-9

Collection Ref. Code : 1857-25-590-9

Customer Information----------

Name : BARIAS,ANATALIO ABADILLA

Premise Address: BUGNA JACLUPAN, TALISAY CITY

Billing Address: BUGNA JACLUPAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1067822	Pole No	:	0774822
Serial No	:	121451599	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	764
Period From	:	03-12-2017	Prev Rdg	:	727
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	226	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	190.24
Transmission Charge	0.3858/kWh	14.27
System Loss Charge	0.7518/kWh	27.82
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.20	- 171.60
Sub-Total		- 171.60
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		12.39
Transmission		0.33
System Loss		1.72
Distribution		13.30
Others		- 13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.45
CURRENT BILL - APRIL 2017		204.05
TOTAL AMOUNT DUE		203.34

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 316.00

Your monthly electricity consumption chart

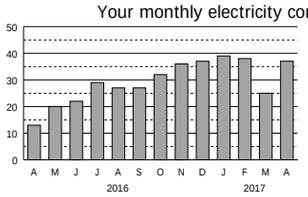

Avg Monthly Usage : 29.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.05		
Less : VAT	13.97		
Amount Net of VAT	190.08		
Less: BIR 2306	5.83		
BIR 2307	3.45	VATable Sales	171.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.48
Amount Due	180.80	VAT Zero Rated Sales	0.00
Add : VAT	13.97	VAT Amount	13.97
TOTAL AMOUNT DUE	194.77	TOTAL SALES	204.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/25050/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 968852900535

BARIAS,ANATALIO ABADILLA

Premise Address: BUGNA JACLUPAN, TALISAY CITY

Billing Address: BUGNA JACLUPAN, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-25-590-9	9683817645-9	04/28/2017	APRIL/2017	203.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96838176459

BC08/518.2/25050/0/31/04-15-2017/49

3,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679254869445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304979

67917100009

Date : 04-15-2017

BC08/518.2/25200/0774815/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6791710000-9

Collection Ref. Code : 1811-30-404-4

Customer Information----------

Name : VILLARIN,EMELDA TM C.

Premise Address: BRGY TO-ONG CEBU CITY

Billing Address: BRGY TO-ONG CEBU CITY

TIN :

Metering Information----------

Meter No	:	205912WS6	Pole No	:	0774815
Serial No	:	43246483	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	18607
Period From	:	03-12-2017	Prev Rdg	:	18570
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	150	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	190.24
Transmission Charge	0.3858/kWh	14.27
System Loss Charge	0.7518/kWh	27.82
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.20	- 171.60
Surcharge	0.02 of 177.00	3.54
Sub-Total		- 168.06
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		12.39
Transmission		0.33
System Loss		1.72
Distribution		13.30
Others		- 13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.38
CURRENT BILL - APRIL 2017		208.52
TOTAL AMOUNT DUE		207.66

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 178.00

Your monthly electricity consumption chart

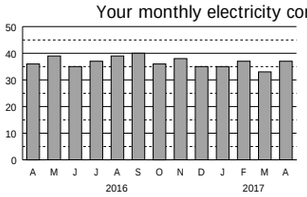

Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.52		
Less : VAT	14.45		
Amount Net of VAT	194.07		
Less: BIR 2306	6.03		
BIR 2307	3.53	VATable Sales	175.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.93
Amount Due	184.51	VAT Zero Rated Sales	0.00
Add : VAT	14.45	VAT Amount	14.45
TOTAL AMOUNT DUE	198.96	TOTAL SALES	208.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/25200/0/10/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 679254869445

VILLARIN,EMELDA TM C.

Premise Address: BRGY TO-ONG CEBU CITY

Billing Address: BRGY TO-ONG CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-30-404-4	6791710000-9	04/28/2017	APRIL/2017	207.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67917100009

BC08/518.2/25200/0/10/04-15-2017/49

3,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589202346280

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307823

58917100008

Date : 04-15-2017

BC08/518.2/25400/0774815/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5891710000-8

Collection Ref. Code : 1811-30-476-1

Customer Information----------

Name : ABARIAS,VENERANDO TM C.

Premise Address: BUGNA BRGY TOONG CEBU CITY
Billing Address: BUGNA BRGY TOONG CEBU CITY

TIN :

Metering Information----------

Meter No	:	207137WS6	Pole No	:	0774815
Serial No	:	49317935	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	75449
Period From	:	03-12-2017	Prev Rdg	:	75415
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	150	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	174.81
Transmission Charge	0.3858/kWh	13.12
System Loss Charge	0.7518/kWh	25.56
Sub-Total		213.49
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 315.77	- 157.89
Surcharge	0.02 of 167.50	3.35
Sub-Total		- 154.54
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		11.39
Transmission		0.30
System Loss		1.59
Distribution		12.27
Others		- 12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.74
CURRENT BILL - APRIL 2017		191.97
TOTAL AMOUNT DUE		191.26

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 7, 2017 - 168.00

Your monthly electricity consumption chart

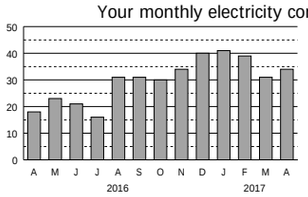

Avg Monthly Usage : 29.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.97		
Less : VAT	13.32		
Amount Net of VAT	178.65		
Less: BIR 2306	5.57		
BIR 2307	3.25	VATable Sales	161.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.42
Amount Due	169.83	VAT Zero Rated Sales	0.00
Add : VAT	13.32	VAT Amount	13.32
TOTAL AMOUNT DUE	183.15	TOTAL SALES	191.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/25400/0/10/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 589202346280

ABARIAS,VENERANDO TM C.
Premise Address: BUGNA BRGY TOONG CEBU CITY
Billing Address: BUGNA BRGY TOONG CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-30-476-1	5891710000-8	04/28/2017	APRIL/2017	191.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

58917100008

BC08/518.2/25400/0/10/04-15-2017/49

3,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817308563526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306661

81787100007

Date : 04-15-2017

BC08/518.2/25600/0774836/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8178710000-7

Collection Ref. Code : 1815-97-581-4

Customer Information----------

Name : REGIDOR,NORA V

Premise Address: BUGNA JACLUPAN TALISAY

Billing Address: BUGNA JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1186885	Pole No	:	0774836
Serial No	:	40132862	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	247
Period From	:	03-12-2017	Prev Rdg	:	201
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	300	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	236.51
Transmission Charge	0.3858/kWh	17.75
System Loss Charge	0.7518/kWh	34.58
Sub-Total		288.84
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 425.46	- 170.18
Sub-Total		- 170.18
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		15.40
Transmission		0.40
System Loss		2.13
Distribution		16.39
Others		- 13.58
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.93
CURRENT BILL - APRIL 2017		299.21
TOTAL AMOUNT DUE		298.23

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 407.00

Your monthly electricity consumption chart

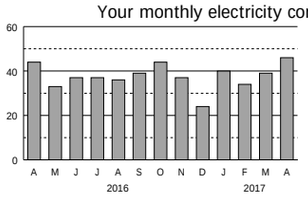

Avg Monthly Usage : 37.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.21		
Less : VAT	20.74		
Amount Net of VAT	278.47		
Less: BIR 2306	8.64		
BIR 2307	5.13	VATable Sales	255.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.19
Amount Due	264.70	VAT Zero Rated Sales	0.00
Add : VAT	20.74	VAT Amount	20.74
TOTAL AMOUNT DUE	285.44	TOTAL SALES	299.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/25600/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 817308563526

REGIDOR,NORA V

Premise Address: BUGNA JACLUPAN TALISAY

Billing Address: BUGNA JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-97-581-4	8178710000-7	04/28/2017	APRIL/2017	298.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81787100007

BC08/518.2/25600/0/31/04-15-2017/49

3,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779511012896

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304704

77917100008

Date : 04-15-2017

BC08/518.2/25900/0809013/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7791710000-8

Collection Ref. Code : 1811-30-407-9

Customer Information----------

Name : BACALSO,DIVINA TM J.

Premise Address: BUGNA BRGY TOONG CEBU CITY
Billing Address: BUGNA BRGY TOONG CEBU CITY

TIN :

Metering Information----------

Meter No	:	207147WS6	Pole No	:	0809013
Serial No	:	49011057	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	86103
Period From	:	03-12-2017	Prev Rdg	:	86078
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	150	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	128.54
Transmission Charge	0.3858/kWh	9.65
System Loss Charge	0.7518/kWh	18.80
Sub-Total		156.99
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 233.53	- 151.79
Surcharge	0.02 of 169.50	3.39
Sub-Total		- 148.40
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.37
Transmission		0.22
System Loss		1.15
Distribution		9.18
Others		- 11.82
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.65
CURRENT BILL - APRIL 2017		104.78
TOTAL AMOUNT DUE		104.31

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 8, 2017 - 170.00

Your monthly electricity consumption chart

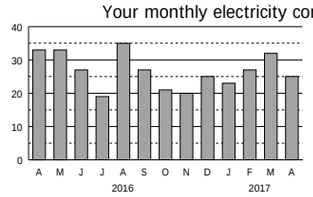

Avg Monthly Usage : 26.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.78		
Less : VAT	7.10		
Amount Net of VAT	97.68		
Less: BIR 2306	2.96		
BIR 2307	1.72	VATable Sales	85.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.55
Amount Due	93.00	VAT Zero Rated Sales	0.00
Add : VAT	7.10	VAT Amount	7.10
TOTAL AMOUNT DUE	100.10	TOTAL SALES	104.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/25900/0/10/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 779511012896

BACALSO,DIVINA TM J.
Premise Address: BUGNA BRGY TOONG CEBU CITY
Billing Address: BUGNA BRGY TOONG CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-30-407-9	7791710000-8	04/28/2017	APRIL/2017	104.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

77917100008

BC08/518.2/25900/0/10/04-15-2017/49

3,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879880421371

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304430

87917100007

Date : 04-15-2017

BC08/518.2/26000/0809013/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8791710000-7

Collection Ref. Code : 1811-30-413-3

Customer Information----------

Name : BACALSO,AVELINA TM C.

Premise Address: BUGNA BRGY TOONG CEBU CITY
Billing Address: BUGNA BRGY TOONG CEBU CITY

TIN :

Metering Information----------

Meter No	:	207138WS6	Pole No	:	0809013
Serial No	:	48919604	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	53952
Period From	:	03-12-2017	Prev Rdg	:	53937
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	150	Billed kWh	:	15

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	77.12
Transmission Charge	0.3858/kWh	5.79
System Loss Charge	0.7518/kWh	11.28
Sub-Total		94.19
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 137.11	- 137.11
Sub-Total		- 137.11
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.02
Transmission		0.14
System Loss		0.70
Distribution		5.75
Others		- 11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.79
CURRENT BILL - APRIL 2017		12.79
TOTAL AMOUNT DUE		3.62

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 120.00

Your monthly electricity consumption chart

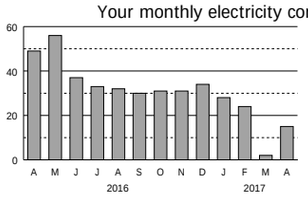

Avg Monthly Usage : 30.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.79		
Less : VAT	0.60		
Amount Net of VAT	12.19		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.19
Amount Due	11.83	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.43	TOTAL SALES	12.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/26000/0/10/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 879880421371

BACALSO,AVELINA TM C.
Premise Address: BUGNA BRGY TOONG CEBU CITY
Billing Address: BUGNA BRGY TOONG CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-30-413-3	8791710000-7	04/28/2017	APRIL/2017	3.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87917100007

BC08/518.2/26000/0/10/04-15-2017/49

3,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489539379054

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309191

48917100009

Date : 04-15-2017

BC08/518.2/26100/0809020/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4891710000-9

Collection Ref. Code : 1811-30-470-2

Customer Information----------

Name : BACALSO,WENCESLAO TM R.

Premise Address: BUGNA BRGY TOONG CEBU CITY
Billing Address: BUGNA BRGY TOONG CEBU CITY

TIN :

Metering Information----------

Meter No	:	243272DS6	Pole No	:	0809020
Serial No	:	10944857	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3090
Period From	:	03-12-2017	Prev Rdg	:	3052
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	150	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	195.38
Transmission Charge	0.3858/kWh	14.66
System Loss Charge	0.7518/kWh	28.57
Sub-Total		238.61
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 352.34	- 176.17
Surcharge	0.02 of 194.00	3.88
Sub-Total		- 172.29
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		12.72
Transmission		0.34
System Loss		1.77
Distribution		13.65
Others		- 13.61
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.32
CURRENT BILL - APRIL 2017		214.37
TOTAL AMOUNT DUE		213.19

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 10, 2017 - 195.00

Your monthly electricity consumption chart

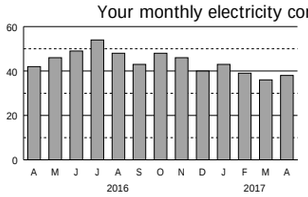

Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.37		
Less : VAT	14.87		
Amount Net of VAT	199.50		
Less: BIR 2306	6.21		
BIR 2307	3.63	VATable Sales	180.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.45
Amount Due	189.66	VAT Zero Rated Sales	0.00
Add : VAT	14.87	VAT Amount	14.87
TOTAL AMOUNT DUE	204.53	TOTAL SALES	214.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/26100/0/10/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 489539379054

BACALSO,WENCESLAO TM R.
Premise Address: BUGNA BRGY TOONG CEBU CITY
Billing Address: BUGNA BRGY TOONG CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-30-470-2	4891710000-9	04/28/2017	APRIL/2017	213.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

48917100009

BC08/518.2/26100/0/10/04-15-2017/49

3,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979423307200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304602

97917100006

Date : 04-15-2017

BC08/518.2/26200/0809055/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9791710000-6

Collection Ref. Code : 1811-30-425-7

Customer Information----------

Name : BACALSO,ANIANA TM V.

Premise Address: BUGNA BRGY TOONG CEBU CITY

Billing Address: BUGNA BRGY TOONG CEBU CITY

TIN :

Metering Information----------

Meter No	:	207105WS6	Pole No	:	0809055
Serial No	:	48142626	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	69702
Period From	:	03-12-2017	Prev Rdg	:	69686
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	150	Billed kWh	:	16

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 147.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	82.27
Transmission Charge	0.3858/kWh	6.17
System Loss Charge	0.7518/kWh	12.03
Sub-Total		100.47
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 146.25	- 146.25
Sub-Total		- 146.25
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.37
Transmission		0.14
System Loss		0.74
Distribution		6.09
Others		- 11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.26
CURRENT BILL - APRIL 2017		13.26
TOTAL AMOUNT DUE		- 134.50

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 5, 2016 - 10.50

Your monthly electricity consumption chart

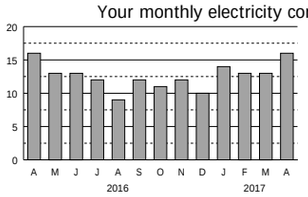

Avg Monthly Usage : 12.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.26		
Less : VAT	0.60		
Amount Net of VAT	12.66		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.66
Amount Due	12.31	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.91	TOTAL SALES	13.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/26200/0/10/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 979423307200

BACALSO,ANIANA TM V.

Premise Address: BUGNA BRGY TOONG CEBU CITY

Billing Address: BUGNA BRGY TOONG CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-30-425-7	9791710000-6	04/28/2017	APRIL/2017	- 134.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97917100006

BC08/518.2/26200/0/10/04-15-2017/49

3,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739250381876

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301232

73917100007

Date : 04-15-2017

BC08/518.2/26500/0809083/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7391710000-7

Collection Ref. Code : 1811-22-062-2

Customer Information----------

Name : OCARIZA,PORFERIA G.

Premise Address: UPPER BUGNA JACLUPAN TALISAY
Billing Address: UPPER BUGNA JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1061353	Pole No	:	0809083
Serial No	:	40015982	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	194
Period From	:	03-12-2017	Prev Rdg	:	194
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	200	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 35.68
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
Debit Adjustments		35.42
TOTAL AMOUNT DUE		5.37

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JUNE 20, 2016 - 22.00

Your monthly electricity consumption chart

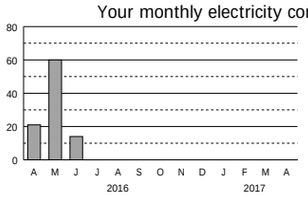

Avg Monthly Usage : 7.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/26500/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 739250381876

OCARIZA,PORFERIA G.
Premise Address: UPPER BUGNA JACLUPAN TALISAY
Billing Address: UPPER BUGNA JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-22-062-2	7391710000-7	04/28/2017	APRIL/2017	5.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73917100007

BC08/518.2/26500/0/31/04-15-2017/49

3,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849748395556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305694

84917100004

Date : 04-15-2017

BC08/518.2/26600/0809083/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8491710000-4

Collection Ref. Code : 1811-25-224-9

Customer Information----------

Name : OCARIZA,MADELYN C.

Premise Address: LOWER BUGNA JACLUPAN TALISAY
Billing Address: LOWER BUGNA JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	205142WS6	Pole No	:	0809083
Serial No	:	43338571	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	51845
Period From	:	03-12-2017	Prev Rdg	:	51824
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	200	Billed kWh	:	21

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	107.97
Transmission Charge	0.3858/kWh	8.10
System Loss Charge	0.7518/kWh	15.79
Sub-Total		131.86
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 196.95	- 128.02
Surcharge	0.02 of 14.00	0.28
Sub-Total		- 127.74
Government Charges		
Franchise Tax - Local		0.35
Value Added Tax		
Generation		7.04
Transmission		0.19
System Loss		0.97
Distribution		7.81
Others		- 10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.03
CURRENT BILL - APRIL 2017		85.24
TOTAL AMOUNT DUE		99.33

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 6, 2017 - 30.00

Your monthly electricity consumption chart

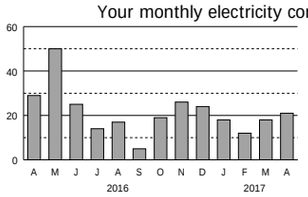

Avg Monthly Usage : 21.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	85.24		
Less : VAT	5.68		
Amount Net of VAT	79.56		
Less: BIR 2306	2.36		
BIR 2307	1.39	VATable Sales	69.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.35
Amount Due	75.81	VAT Zero Rated Sales	0.00
Add : VAT	5.68	VAT Amount	5.68
TOTAL AMOUNT DUE	81.49	TOTAL SALES	85.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.2/26600/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 849748395556

OCARIZA,MADELYN C.
Premise Address: LOWER BUGNA JACLUPAN TALISAY
Billing Address: LOWER BUGNA JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-25-224-9	8491710000-4	04/28/2017	APRIL/2017	99.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84917100004 BC08/518.2/26600/0/31/04-15-2017/49 3,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539012722887

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

53936100006

BILLING STATEMENT

1009301889

Date : 04-15-2017

BC08/525.1/840/0473113/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5393610000-6

Collection Ref. Code : 1817-72-194-1

Customer Information----------

Name : CASAYAN,FILEMON

Premise Address: LAWA-AN, TALISAY
Billing Address: LAWA-AN, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1139238	Pole No	:	0473113
Serial No	:	85022453	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1282
Period From	:	03-12-2017	Prev Rdg	:	1203
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	0	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	406.19
Transmission Charge	0.3858/kWh	30.48
System Loss Charge	0.7518/kWh	59.39
Sub-Total		496.06
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 727.10	- 109.07
Sub-Total		- 109.07
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		26.45
Transmission		0.70
System Loss		3.67
Distribution		27.72
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		90.86
CURRENT BILL - APRIL 2017		708.89
TOTAL AMOUNT DUE		708.32

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 566.00

Your monthly electricity consumption chart

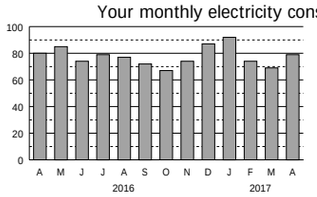

Avg Monthly Usage : 77.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.89		
Less : VAT	50.13		
Amount Net of VAT	658.76		
Less: BIR 2306	20.90		
BIR 2307	12.42	VATable Sales	618.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.73
Amount Due	625.44	VAT Zero Rated Sales	0.00
Add : VAT	50.13	VAT Amount	50.13
TOTAL AMOUNT DUE	675.57	TOTAL SALES	708.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/840/0/31/04-15-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 539012722887

CASAYAN,FILEMON
Premise Address: LAWA-AN, TALISAY
Billing Address: LAWA-AN, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-72-194-1	5393610000-6	04/28/2017	APRIL/2017	708.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53936100006

BC08/525.1/840/0/31/04-15-2017/49

3,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827919448738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311207

82766479941

Date : 04-15-2017

BC08/365.2/1/1553324/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8276647994-1

Collection Ref. Code : 1861-63-620-2

Customer Information----------

Name : SANCHEZ-GUTIERREZ REALTY VENTURES CORP.

Premise Address: M1 CORNER PLARIDEL AND G. OUANO ST. ALANG-ALANG,MANDAUE CITY

Billing Address: M1 CORNER PLARIDEL AND G. OUANO ST. ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1104533	Pole No	:	1553324
Serial No	:	84409880	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4765
Period From	:	03-12-2017	Prev Rdg	:	4478
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	5800	Billed kWh	:	287

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,475.64
Transmission Charge	0.6472/kWh	185.75
System Loss Charge	0.7341/kWh	210.69
Sub-Total		1,872.08
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.1086/kWh	31.17
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		31.21
Government Charges		
Franchise Tax - Local		13.65
Value Added Tax		
Generation		96.14
Transmission		4.25
System Loss		12.61
Distribution		99.14
Others		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.59
Sub-Total		367.90
CURRENT BILL - APRIL 2017		3,097.38
TOTAL AMOUNT DUE		3,096.68

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 2,748.00

Your monthly electricity consumption chart

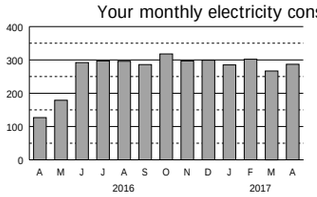

Avg Monthly Usage : 271.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,097.38		
Less : VAT	217.52		
Amount Net of VAT	2,879.86		
Less: BIR 2306	90.65		
BIR 2307	54.86	VATable Sales	2,729.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.38
Amount Due	2,734.35	VAT Zero Rated Sales	0.00
Add : VAT	217.52	VAT Amount	217.52
TOTAL AMOUNT DUE	2,951.87	TOTAL SALES	3,097.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/1/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 827919448738

SANCHEZ-GUTIERREZ REALTY VENTURES CORP.

Premise Address: M1 CORNER PLARIDEL AND G. OUANO ST. ALANG-ALANG,MANDAUE CITY

Billing Address: M1 CORNER PLARIDEL AND G. OUANO ST. ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-63-620-2	8276647994-1	04/28/2017	APRIL/2017	3,096.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82766479941

BC08/365.2/1/0/21/04-15-2017/52

3,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045344739652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304639

04566864635

Date : 04-15-2017

BC08/365.2/3/1553324/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0456686463-5

Collection Ref. Code : 1861-63-626-1

Customer Information----------

Name : SANCHEZ-GUTIERREZ REALTY VENTURES CORP.

Premise Address: M3 CORNER PLARIDEL AND G. OUANO ST. ALANG-ALANG,MANDAUE CITY

Billing Address: M3 CORNER PLARIDEL AND G. OUANO ST. ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1104531	Pole No	:	1553324
Serial No	:	84454235	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	432
Period From	:	03-12-2017	Prev Rdg	:	432
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	6590	Billed kWh	:	0

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 5,022.57
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 5,016.94

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - DECEMBER 20, 2016 - 4.00

Your monthly electricity consumption chart

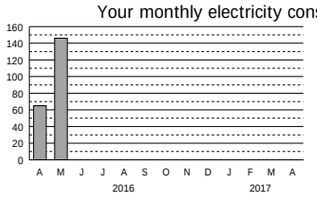

Avg Monthly Usage : 16.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/3/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 045344739652

SANCHEZ-GUTIERREZ REALTY VENTURES CORP.

Premise Address: M3 CORNER PLARIDEL AND G. OUANO ST. ALANG-ALANG,MANDAUE CITY

Billing Address: M3 CORNER PLARIDEL AND G. OUANO ST. ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-63-626-1	0456686463-5	04/28/2017	APRIL/2017	- 5,016.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04566864635

BC08/365.2/3/0/21/04-15-2017/52

3,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923930756351

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310468

92397030450

Date : 04-15-2017

BC08/365.2/7/1553324/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9239703045-0

Collection Ref. Code : 1861-63-656-3

Customer Information----------

Name : SANCHEZ-GUTIERREZ REALTY VENTURES CORP.

Premise Address: M7 CORNER PLARIDEL AND G. OUANO ST. ALANG-ALANG,MANDAUE CITY

Billing Address: M7 CORNER PLARIDEL AND G. OUANO ST. ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1104536	Pole No	:	1553324
Serial No	:	84454234	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4348
Period From	:	03-12-2017	Prev Rdg	:	3216
No of Days	:	31	Diff Rdg	:	1132
Avg kWh/day	:	36.52	Registered	:	1132
Conn Load	:	5800	Billed kWh	:	1132

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	5,820.29
Transmission Charge	0.6472/kWh	732.63
System Loss Charge	0.7341/kWh	831.00
Sub-Total		7,383.92
Distribution Charges		
Distribution Charge	1.7506/kWh	1,981.68
Supply Charge	0.4118/kWh	466.16
Metering Charge	0.6989/kWh	791.15
	5.00/month	5.00
Sub-Total		3,243.99
Others		
Subsidy on Lifeline Charge	0.1086/kWh	122.94
Senior Citizen Subsidy Charge	0.000156/kWh	0.18
Sub-Total		123.12
Government Charges		
Franchise Tax - Local		53.75
Value Added Tax		
Generation		379.13
Transmission		16.75
System Loss		49.77
Distribution		389.28
Others		21.22
Universal Charge		
Missionary Electrification	0.1561/kWh	176.70
Environmental Charge	0.0025/kWh	2.83
NPC Stranded Contract Costs	0.1938/kWh	219.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	140.37
Sub-Total		1,449.18
CURRENT BILL - APRIL 2017		12,200.21
TOTAL AMOUNT DUE		12,200.21

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 3,383.61

Your monthly electricity consumption chart

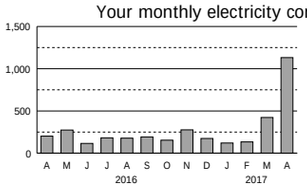

Avg Monthly Usage : 273.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,200.21		
Less : VAT	856.15		
Amount Net of VAT	11,344.06		
Less: BIR 2306	356.74		
BIR 2307	216.10	VATable Sales	10,751.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	593.03
Amount Due	10,771.22	VAT Zero Rated Sales	0.00
Add : VAT	856.15	VAT Amount	856.15
TOTAL AMOUNT DUE	11,627.37	TOTAL SALES	12,200.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/7/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 923930756351

SANCHEZ-GUTIERREZ REALTY VENTURES CORP.

Premise Address: M7 CORNER PLARIDEL AND G. OUANO ST. ALANG-ALANG,MANDAUE CITY

Billing Address: M7 CORNER PLARIDEL AND G. OUANO ST. ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-63-656-3	9239703045-0	04/28/2017	APRIL/2017	12,200.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92397030450

BC08/365.2/7/0/21/04-15-2017/52

3,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211706101071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304100

21170573550

Date : 04-15-2017

BC08/365.2/8/1553324/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2117057355-0

Collection Ref. Code : 1861-63-632-6

Customer Information----------

Name : SANCHEZ-GUTIERREZ REALTY VENTURES CORP.

Premise Address: M8 CORNER PLARIDEL AND G. OUANO ST. ALANG-ALANG,MANDAUE CITY

Billing Address: M8 CORNER PLARIDEL AND G. OUANO ST. ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1104547	Pole No	:	1553324
Serial No	:	84441936	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2612
Period From	:	03-12-2017	Prev Rdg	:	2423
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	4620	Billed kWh	:	189

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	971.76
Transmission Charge	0.6472/kWh	122.32
System Loss Charge	0.7341/kWh	138.74
Sub-Total		1,232.82
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.53
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		20.56
Government Charges		
Franchise Tax - Local		9.00
Value Added Tax		
Generation		63.31
Transmission		2.80
System Loss		8.30
Distribution		65.49
Others		3.55
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		242.49
CURRENT BILL - APRIL 2017		2,041.65
TOTAL AMOUNT DUE		2,041.11

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 2,817.00

Your monthly electricity consumption chart

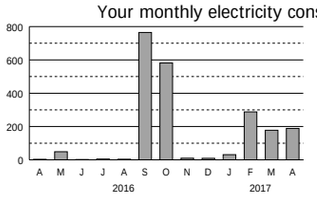

Avg Monthly Usage : 162.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,041.65		
Less : VAT	143.45		
Amount Net of VAT	1,898.20		
Less: BIR 2306	59.77		
BIR 2307	36.16	VATable Sales	1,799.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.04
Amount Due	1,802.27	VAT Zero Rated Sales	0.00
Add : VAT	143.45	VAT Amount	143.45
TOTAL AMOUNT DUE	1,945.72	TOTAL SALES	2,041.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/8/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 211706101071

SANCHEZ-GUTIERREZ REALTY VENTURES CORP.

Premise Address: M8 CORNER PLARIDEL AND G. OUANO ST. ALANG-ALANG,MANDAUE CITY

Billing Address: M8 CORNER PLARIDEL AND G. OUANO ST. ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-63-632-6	2117057355-0	04/28/2017	APRIL/2017	2,041.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21170573550

BC08/365.2/8/0/21/04-15-2017/52

3,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009769859030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303231

00939170296

Date : 04-15-2017

BC08/365.2/9/1553324/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0093917029-6

Collection Ref. Code : 1861-63-623-7

Customer Information----------

Name : SANCHEZ-GUTIERREZ REALTY VENTURES CORP.

Premise Address: M9 ADMIN CORNER PLARIDEL AND G. OUANO ST. ALANG-ALANG,MANDAUE CITY

Billing Address: M9 ADMIN CORNER PLARIDEL AND G. OUANO ST. ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1104530	Pole No	:	1553324
Serial No	:	84454236	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1085
Period From	:	03-12-2017	Prev Rdg	:	334
No of Days	:	31	Diff Rdg	:	751
Avg kWh/day	:	24.23	Registered	:	751
Conn Load	:	4070	Billed kWh	:	751

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 613.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,861.34
Transmission Charge	0.6472/kWh	486.05
System Loss Charge	0.7341/kWh	551.31
Sub-Total		4,898.70
Distribution Charges		
Distribution Charge	1.7506/kWh	1,314.70
Supply Charge	0.4118/kWh	309.26
Metering Charge	0.6989/kWh	524.87
	5.00/month	5.00
Sub-Total		2,153.83
Others		
Subsidy on Lifeline Charge	0.1086/kWh	81.56
Senior Citizen Subsidy Charge	0.000156/kWh	0.12
Sub-Total		81.68
Government Charges		
Franchise Tax - Local		35.67
Value Added Tax		
Generation		251.53
Transmission		11.11
System Loss		33.02
Distribution		258.46
Others		14.08
Universal Charge		
Missionary Electrification	0.1561/kWh	117.23
Environmental Charge	0.0025/kWh	1.88
NPC Stranded Contract Costs	0.1938/kWh	145.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.12
Sub-Total		961.64
CURRENT BILL - APRIL 2017		8,095.85
TOTAL AMOUNT DUE		7,482.15

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - DECEMBER 20, 2016 - 49.00

Your monthly electricity consumption chart

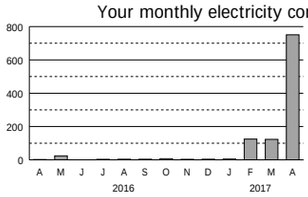

Avg Monthly Usage : 81.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,095.85		
Less : VAT	568.20		
Amount Net of VAT	7,527.65		
Less: BIR 2306	236.75		
BIR 2307	143.40	VATable Sales	7,134.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	393.44
Amount Due	7,147.50	VAT Zero Rated Sales	0.00
Add : VAT	568.20	VAT Amount	568.20
TOTAL AMOUNT DUE	7,715.70	TOTAL SALES	8,095.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/9/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 009769859030

SANCHEZ-GUTIERREZ REALTY VENTURES CORP.

Premise Address: M9 ADMIN CORNER PLARIDEL AND G. OUANO ST. ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-63-623-7	0093917029-6	04/28/2017	APRIL/2017	7,482.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00939170296

BC08/365.2/9/0/21/04-15-2017/52

3,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486184389030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307542

48679366442

Date : 04-15-2017

BC08/365.2/200/0285536/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4867936644-2

Collection Ref. Code : 1859-79-899-3

Customer Information----------

Name : PADRIQUE,PEARL TARONA

Premise Address: M1 G. OUANO ST. UMAPAD,MANDAUE CITY

Billing Address: M1 G. OUANO ST. UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1067882	Pole No	:	0285536
Serial No	:	121451794	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1164
Period From	:	03-12-2017	Prev Rdg	:	940
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	2400	Billed kWh	:	224

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,151.72
Transmission Charge	0.6472/kWh	144.97
System Loss Charge	0.7341/kWh	164.44
Sub-Total		1,461.13
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.33
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		24.36
Government Charges		
Franchise Tax - Local		10.66
Value Added Tax		
Generation		75.02
Transmission		3.32
System Loss		9.86
Distribution		77.51
Others		4.20
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		287.28
CURRENT BILL - APRIL 2017		2,418.69
TOTAL AMOUNT DUE		2,418.45

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 3,935.00

Your monthly electricity consumption chart

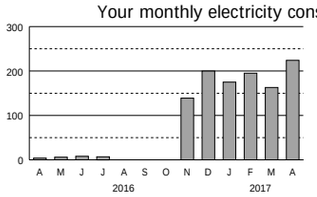

Avg Monthly Usage : 86.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,418.69		
Less : VAT	169.91		
Amount Net of VAT	2,248.78		
Less: BIR 2306	70.81		
BIR 2307	42.84	VATable Sales	2,131.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.37
Amount Due	2,135.13	VAT Zero Rated Sales	0.00
Add : VAT	169.91	VAT Amount	169.91
TOTAL AMOUNT DUE	2,305.04	TOTAL SALES	2,418.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/200/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 486184389030

PADRIQUE,PEARL TARONA

Premise Address: M1 G. OUANO ST. UMAPAD,MANDAUE CITY

Billing Address: M1 G. OUANO ST. UMAPAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-79-899-3	4867936644-2	04/28/2017	APRIL/2017	2,418.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48679366442 BC08/365.2/200/0/21/04-15-2017/52 3,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204236688353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301006

20477072191

Date : 04-15-2017

BC08/365.2/201/0285536/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2047707219-1

Collection Ref. Code : 1861-19-878-7

Customer Information----------

Name : PADRIQUE,PEARL TARONA

Premise Address: M2 G. OUANO ST. UMAPAD,MANDAUE CITY

Billing Address: M2 G. OUANO ST. UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1067881	Pole No	:	0285536
Serial No	:	121447755	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	328
Period From	:	03-12-2017	Prev Rdg	:	328
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	2400	Billed kWh	:	0

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 1,921.09
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
Debit Adjustments		1,569.68
TOTAL AMOUNT DUE		- 345.78

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 22, 2016 - 10.00

Your monthly electricity consumption chart

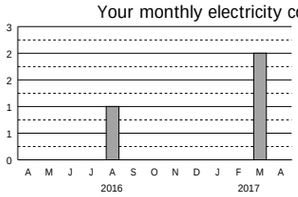

Avg Monthly Usage : 0.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/201/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 204236688353

PADRIQUE,PEARL TARONA

Premise Address: M2 G. OUANO ST. UMAPAD,MANDAUE CITY

Billing Address: M2 G. OUANO ST. UMAPAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-19-878-7	2047707219-1	04/28/2017	APRIL/2017	- 345.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20477072191

BC08/365.2/201/0/21/04-15-2017/52

3,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831429336139

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312744

83185663099

Date : 04-15-2017

BC08/365.2/202/0285536/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8318566309-9

Collection Ref. Code : 1861-19-923-6

Customer Information----------

Name : PADRIQUE,PEARL TARONA

Premise Address: M3 G. OUANO ST. UMAPAD,MANDAUE CITY
Billing Address: M3 G. OUANO ST. UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1067880	Pole No	:	0285536
Serial No	:	121452043	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	745
Period From	:	03-12-2017	Prev Rdg	:	741
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	2400	Billed kWh	:	4

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 1,372.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	20.57
Transmission Charge	0.6472/kWh	2.59
System Loss Charge	0.7341/kWh	2.94
Sub-Total		26.10
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Charge	0.1086/kWh	0.43
Sub-Total		0.43
Government Charges		
Franchise Tax - Local		0.21
Value Added Tax		
Generation		1.34
Transmission		0.06
System Loss		0.17
Distribution		1.97
Others		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		5.75
CURRENT BILL - APRIL 2017		48.73
Debit Adjustments		1,259.81
TOTAL AMOUNT DUE		- 63.84

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 16, 2016 - 435.17

Your monthly electricity consumption chart

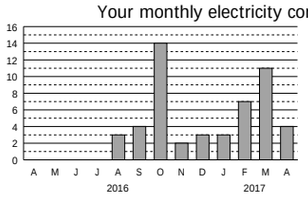

Avg Monthly Usage : 3.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	48.73		
Less : VAT	3.62		
Amount Net of VAT	45.11		
Less: BIR 2306	1.49		
BIR 2307	0.86	VATable Sales	42.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.13
Amount Due	42.76	VAT Zero Rated Sales	0.00
Add : VAT	3.62	VAT Amount	3.62
TOTAL AMOUNT DUE	46.38	TOTAL SALES	48.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/202/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 831429336139

PADRIQUE,PEARL TARONA
Premise Address: M3 G. OUANO ST. UMAPAD,MANDAUE CITY
Billing Address: M3 G. OUANO ST. UMAPAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-19-923-6	8318566309-9	04/28/2017	APRIL/2017	- 63.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83185663099

BC08/365.2/202/0/21/04-15-2017/52

3,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879411047497

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304513

87992662251

Date : 04-15-2017

BC08/365.2/203/0285550/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8799266225-1

Collection Ref. Code : 1861-19-938-4

Customer Information----------

Name : PADRIQUE,PEARL TARONA

Premise Address: M4 G. OUANO ST. UMAPAD,MANDAUE CITY
Billing Address: M4 G. OUANO ST. UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1067879	Pole No	:	0285550
Serial No	:	121452044	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2068
Period From	:	03-12-2017	Prev Rdg	:	2068
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	2400	Billed kWh	:	0

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 911.17
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 905.54

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - DECEMBER 27, 2016 - 25.00

Your monthly electricity consumption chart

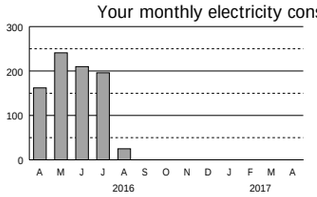

Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/203/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 879411047497

PADRIQUE,PEARL TARONA
Premise Address: M4 G. OUANO ST. UMAPAD,MANDAUE CITY
Billing Address: M4 G. OUANO ST. UMAPAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-19-938-4	8799266225-1	04/28/2017	APRIL/2017	- 905.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87992662251

BC08/365.2/203/0/21/04-15-2017/52

3,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910118102413

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303878

91035001774

Date : 04-15-2017

BC08/365.2/205/0285536/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9103500177-4

Collection Ref. Code : 1861-19-947-3

Customer Information----------

Name : PADRIQUE,PEARL TARONA

Premise Address: M6 G. OUANO ST. UMAPAD,MANDAUE CITY
Billing Address: M6 G. OUANO ST. UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1049119	Pole No	:	0285536
Serial No	:	125283808	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1996
Period From	:	03-12-2017	Prev Rdg	:	1904
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	2400	Billed kWh	:	92

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 416.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	473.03
Transmission Charge	0.6472/kWh	59.54
System Loss Charge	0.7341/kWh	67.54
Sub-Total		600.11
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Charge	0.1086/kWh	9.99
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Sub-Total		10.00
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		30.81
Transmission		1.36
System Loss		4.05
Distribution		32.19
Others		1.73
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		118.37
CURRENT BILL - APRIL 2017		996.73
TOTAL AMOUNT DUE		580.15

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 3, 2017 - 369.00

Your monthly electricity consumption chart

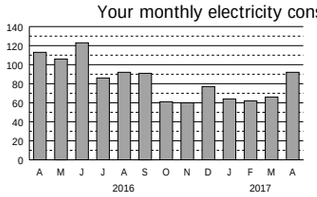

Avg Monthly Usage : 84.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	996.73		
Less : VAT	70.14		
Amount Net of VAT	926.59		
Less: BIR 2306	29.22		
BIR 2307	17.66	VATable Sales	878.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.23
Amount Due	879.71	VAT Zero Rated Sales	0.00
Add : VAT	70.14	VAT Amount	70.14
TOTAL AMOUNT DUE	949.85	TOTAL SALES	996.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/205/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 910118102413

PADRIQUE,PEARL TARONA
Premise Address: M6 G. OUANO ST. UMAPAD,MANDAUE CITY
Billing Address: M6 G. OUANO ST. UMAPAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-19-947-3	9103500177-4	04/28/2017	APRIL/2017	580.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

91035001774

BC08/365.2/205/0/21/04-15-2017/52

3,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784870753487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307332

78482450075

Date : 04-15-2017

BC08/365.2/208/0285536/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7848245007-5

Collection Ref. Code : 1861-19-917-1

Customer Information----------

Name : PADRIQUE,PEARL TARONA

Premise Address: M9 G. OUANO ST. UMAPAD,MANDAUE CITY

Billing Address: M9 G. OUANO ST. UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1060740	Pole No	:	0285536
Serial No	:	125289707	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1961
Period From	:	03-12-2017	Prev Rdg	:	1904
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	2400	Billed kWh	:	57

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 984.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	293.07
Transmission Charge	0.6472/kWh	36.89
System Loss Charge	0.7341/kWh	41.84
Sub-Total		371.80
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Charge	0.1086/kWh	6.19
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Sub-Total		6.20
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		19.09
Transmission		0.84
System Loss		2.50
Distribution		20.17
Others		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		73.56
CURRENT BILL - APRIL 2017		619.65
TOTAL AMOUNT DUE		- 365.22

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 788.00

Your monthly electricity consumption chart

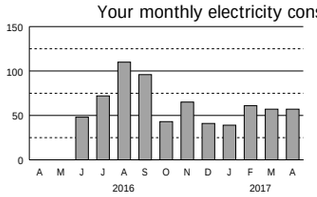

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.65		
Less : VAT	43.67		
Amount Net of VAT	575.98		
Less: BIR 2306	18.21		
BIR 2307	10.98	VATable Sales	546.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.89
Amount Due	546.79	VAT Zero Rated Sales	0.00
Add : VAT	43.67	VAT Amount	43.67
TOTAL AMOUNT DUE	590.46	TOTAL SALES	619.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/208/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 784870753487

PADRIQUE,PEARL TARONA

Premise Address: M9 G. OUANO ST. UMAPAD,MANDAUE CITY

Billing Address: M9 G. OUANO ST. UMAPAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-19-917-1	7848245007-5	04/28/2017	APRIL/2017	- 365.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78482450075

BC08/365.2/208/0/21/04-15-2017/52

3,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222485550364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309193

22250780719

Date : 04-15-2017

BC08/365.2/209/0285536/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2225078071-9

Collection Ref. Code : 1861-19-881-7

Customer Information----------

Name : PADRIQUE,PEARL TARONA

Premise Address: M10 G. OUANO ST. UMAPAD,MANDAUE CITY

Billing Address: M10 G. OUANO ST. UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1060739	Pole No	:	0285536
Serial No	:	125289709	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	474
Period From	:	03-12-2017	Prev Rdg	:	474
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	2400	Billed kWh	:	0

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 1,520.54
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 1,514.91

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - DECEMBER 27, 2016 - 750.00

Your monthly electricity consumption chart

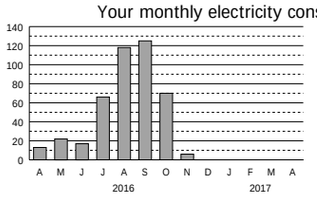

Avg Monthly Usage : 33.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/209/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 222485550364

PADRIQUE,PEARL TARONA

Premise Address: M10 G. OUANO ST. UMAPAD,MANDAUE CITY

Billing Address: M10 G. OUANO ST. UMAPAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-19-881-7	2225078071-9	04/28/2017	APRIL/2017	- 1,514.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22250780719

BC08/365.2/209/0/21/04-15-2017/52

3,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830705338875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312454

83069265896

Date : 04-15-2017

BC08/365.2/210/0285536/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8306926589-6

Collection Ref. Code : 1861-19-920-1

Customer Information----------

Name : PADRIQUE,PEARL TARONA

Premise Address: M11 G. OUANO ST. UMAPAD,MANDAUE CITY

Billing Address: M11 G. OUANO ST. UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1060738	Pole No	:	0285536
Serial No	:	125289679	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10646
Period From	:	03-12-2017	Prev Rdg	:	10378
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	2400	Billed kWh	:	268

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,377.95
Transmission Charge	0.6472/kWh	173.45
System Loss Charge	0.7341/kWh	196.74
Sub-Total		1,748.14
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.1086/kWh	29.10
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,387.50	47.75
Sub-Total		76.89
Government Charges		
Franchise Tax - Local		12.98
Value Added Tax		
Generation		89.76
Transmission		3.97
System Loss		11.79
Distribution		92.62
Others		10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		349.58
CURRENT BILL - APRIL 2017		2,946.44
TOTAL AMOUNT DUE		2,945.78

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 2,388.00

Your monthly electricity consumption chart

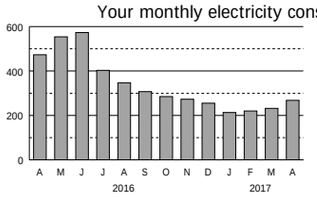

Avg Monthly Usage : 338.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,946.44		
Less : VAT	208.92		
Amount Net of VAT	2,737.52		
Less: BIR 2306	87.05		
BIR 2307	52.20	VATable Sales	2,596.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.66
Amount Due	2,598.27	VAT Zero Rated Sales	0.00
Add : VAT	208.92	VAT Amount	208.92
TOTAL AMOUNT DUE	2,807.19	TOTAL SALES	2,946.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/210/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 830705338875

PADRIQUE,PEARL TARONA

Premise Address: M11 G. OUANO ST. UMAPAD,MANDAUE CITY

Billing Address: M11 G. OUANO ST. UMAPAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-19-920-1	8306926589-6	04/28/2017	APRIL/2017	2,945.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83069265896

BC08/365.2/210/0/21/04-15-2017/52

3,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906453775471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301928

90630706936

Date : 04-15-2017

BC08/365.2/212/0285536/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9063070693-6

Collection Ref. Code : 1861-19-944-9

Customer Information----------

Name : PADRIQUE,PEARL TARONA

Premise Address: M13 G. OUANO ST. UMAPAD,MANDAUE CITY

Billing Address: M13 G. OUANO ST. UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1060949	Pole No	:	0285536
Serial No	:	125289400	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7931
Period From	:	03-12-2017	Prev Rdg	:	7633
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	2400	Billed kWh	:	298

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,532.20
Transmission Charge	0.6472/kWh	192.87
System Loss Charge	0.7341/kWh	218.76
Sub-Total		1,943.83
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.1086/kWh	32.36
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 694.00	13.88
Sub-Total		46.29
Government Charges		
Franchise Tax - Local		14.24
Value Added Tax		
Generation		99.81
Transmission		4.41
System Loss		13.10
Distribution		102.92
Others		7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		383.71
CURRENT BILL - APRIL 2017		3,231.50
TOTAL AMOUNT DUE		3,231.45

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 694.00

Your monthly electricity consumption chart

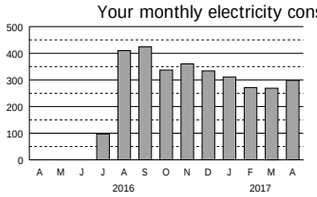

Avg Monthly Usage : 239.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,231.50		
Less : VAT	227.50		
Amount Net of VAT	3,004.00		
Less: BIR 2306	94.79		
BIR 2307	57.24	VATable Sales	2,847.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.21
Amount Due	2,851.97	VAT Zero Rated Sales	0.00
Add : VAT	227.50	VAT Amount	227.50
TOTAL AMOUNT DUE	3,079.47	TOTAL SALES	3,231.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/212/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 906453775471

PADRIQUE,PEARL TARONA

Premise Address: M13 G. OUANO ST. UMAPAD,MANDAUE CITY

Billing Address: M13 G. OUANO ST. UMAPAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-19-944-9	9063070693-6	04/28/2017	APRIL/2017	3,231.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90630706936

BC08/365.2/212/0/21/04-15-2017/52

3,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536894614304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300142

53621300002

Date : 04-15-2017

BC08/365.2/500/0285515/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5362130000-2

Collection Ref. Code : 1835-25-194-3

Customer Information----------

Name : CEJAS,SHIRLEY M

Premise Address: G. OUANO ST., CAMBARO MANDAUE CITY

Billing Address: G. OUANO ST., CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	106566SS6	Pole No	:	0285515
Serial No	:	74544511	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	59911
Period From	:	03-12-2017	Prev Rdg	:	59843
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	349.63
Transmission Charge	0.3858/kWh	26.23
System Loss Charge	0.7518/kWh	51.12
Sub-Total		426.98
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 626.55	- 125.31
Sub-Total		- 125.31
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		22.78
Transmission		0.60
System Loss		3.15
Distribution		23.95
Others		- 9.80
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		75.59
CURRENT BILL - APRIL 2017		576.83
TOTAL AMOUNT DUE		574.02

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 405.00

Your monthly electricity consumption chart

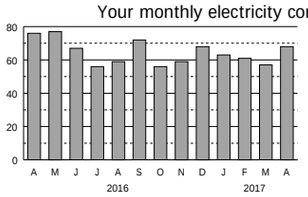

Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.83		
Less : VAT	40.68		
Amount Net of VAT	536.15		
Less: BIR 2306	16.96		
BIR 2307	10.08	VATable Sales	501.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.91
Amount Due	509.11	VAT Zero Rated Sales	0.00
Add : VAT	40.68	VAT Amount	40.68
TOTAL AMOUNT DUE	549.79	TOTAL SALES	576.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/500/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 536894614304

CEJAS,SHIRLEY M

Premise Address: G. OUANO ST., CAMBARO MANDAUE CITY

Billing Address: G. OUANO ST., CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-25-194-3	5362130000-2	04/28/2017	APRIL/2017	574.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53621300002

BC08/365.2/500/0/21/04-15-2017/52

3,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947803235237
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305299

94739200007

Date : 04-15-2017

BC08/365.2/510/0275935/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9473920000-7

Collection Ref. Code : 1815-16-533-2

Customer Information----------

Name : CLASSICAL DESIGN

Premise Address: PLARIDEL ST MANDAWE CITY
Billing Address: PLARIDEL ST MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	MTR1069521	Pole No	:	0275935
Serial No	:	125287503	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9290
Period From	:	03-12-2017	Prev Rdg	:	8968
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	1770	Billed kWh	:	322

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,655.60
Transmission Charge	0.6472/kWh	208.40
System Loss Charge	0.7341/kWh	236.38
Sub-Total		2,100.38
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.1086/kWh	34.97
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 3,147.50	62.95
Sub-Total		97.97
Government Charges		
Franchise Tax - Local		15.62
Value Added Tax		
Generation		107.85
Transmission		4.77
System Loss		14.17
Distribution		111.16
Others		13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		420.61
CURRENT BILL - APRIL 2017		3,545.30
TOTAL AMOUNT DUE		3,544.56

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 28, 2017 - 3,148.00

Your monthly electricity consumption chart

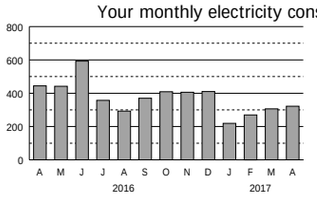

Avg Monthly Usage : 372.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,545.30		
Less : VAT	251.58		
Amount Net of VAT	3,293.72		
Less: BIR 2306	104.83		
BIR 2307	62.81	VATable Sales	3,124.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.03
Amount Due	3,126.08	VAT Zero Rated Sales	0.00
Add : VAT	251.58	VAT Amount	251.58
TOTAL AMOUNT DUE	3,377.66	TOTAL SALES	3,545.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/510/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 947803235237

CLASSICAL DESIGN
Premise Address: PLARIDEL ST MANDAWE CITY
Billing Address: PLARIDEL ST MANDAWE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-16-533-2	9473920000-7	04/28/2017	APRIL/2017	3,544.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

94739200007

BC08/365.2/510/0/21/04-15-2017/52

3,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677767472340
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303828

67739200003

Date : 04-15-2017

BC08/365.2/1100/0285025/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6773920000-3

Collection Ref. Code : 1815-16-785-8

Customer Information----------

Name : CEJAS,FRANCISCO

Premise Address: OPAO MANDAUE
Billing Address: OPAO MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1073527	Pole No	:	0285025
Serial No	:	40042941	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5854
Period From	:	03-12-2017	Prev Rdg	:	5602
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	0	Billed kWh	:	252

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,295.68
Transmission Charge	0.3858/kWh	97.22
System Loss Charge	0.7518/kWh	189.45
Sub-Total		1,582.35
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.1086/kWh	27.37
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		27.41
Government Charges		
Franchise Tax - Local		11.68
Value Added Tax		
Generation		84.39
Transmission		2.22
System Loss		11.71
Distribution		87.12
Others		4.69
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		321.87
CURRENT BILL - APRIL 2017		2,657.67
TOTAL AMOUNT DUE		2,657.67

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - MARCH 14, 2017 - 1,922.95

Your monthly electricity consumption chart

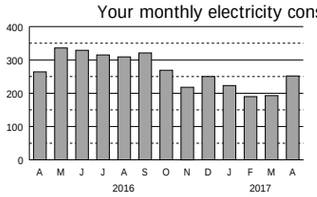

Avg Monthly Usage : 266.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,657.67		
Less : VAT	190.13		
Amount Net of VAT	2,467.54		
Less: BIR 2306	79.22		
BIR 2307	46.95	VATable Sales	2,335.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.74
Amount Due	2,341.37	VAT Zero Rated Sales	0.00
Add : VAT	190.13	VAT Amount	190.13
TOTAL AMOUNT DUE	2,531.50	TOTAL SALES	2,657.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/1100/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 677767472340

CEJAS,FRANCISCO
Premise Address: OPAO MANDAUE
Billing Address: OPAO MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-16-785-8	6773920000-3	04/28/2017	APRIL/2017	2,657.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

67739200003

BC08/365.2/1100/0/21/04-15-2017/52

3,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977134645717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303836

97739200000

Date : 04-15-2017

BC08/365.2/1300/0285046/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9773920000-0

Collection Ref. Code : 1815-16-812-9

Customer Information----------

Name : REYNES,LOURDES

Premise Address: OPAO-MANDAUE CITY

Billing Address: OPAO-MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	10645GS3	Pole No	:	0285046
Serial No	:	67402871	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	80779
Period From	:	03-12-2017	Prev Rdg	:	80624
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	0	Billed kWh	:	155

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	796.95
Transmission Charge	0.3858/kWh	59.80
System Loss Charge	0.7518/kWh	116.53
Sub-Total		973.28
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.83
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		16.85
Government Charges		
Franchise Tax - Local		7.19
Value Added Tax		
Generation		51.92
Transmission		1.37
System Loss		7.19
Distribution		53.82
Others		2.88
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		198.22
CURRENT BILL - APRIL 2017		1,636.85
TOTAL AMOUNT DUE		1,636.52

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 1,358.00

Your monthly electricity consumption chart

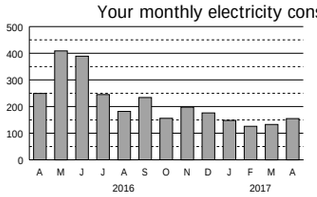

Avg Monthly Usage : 215.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,636.85		
Less : VAT	117.18		
Amount Net of VAT	1,519.67		
Less: BIR 2306	48.83		
BIR 2307	28.92	VATable Sales	1,438.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.04
Amount Due	1,441.92	VAT Zero Rated Sales	0.00
Add : VAT	117.18	VAT Amount	117.18
TOTAL AMOUNT DUE	1,559.10	TOTAL SALES	1,636.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/1300/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 977134645717

REYNES,LOURDES

Premise Address: OPAO-MANDAUE CITY

Billing Address: OPAO-MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-16-812-9	9773920000-0	04/28/2017	APRIL/2017	1,636.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97739200000

BC08/365.2/1300/0/21/04-15-2017/52

3,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877154635214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303553

87739200001

Date : 04-15-2017

BC08/365.2/1400/0285046/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8773920000-1

Collection Ref. Code : 1815-16-806-4

Customer Information----------

Name : PARADIANG,POMPIO ATTY

Premise Address: SAN JOSE VILLAGE MANDAUE CITY

Billing Address: SAN JOSE VILLAGE MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	340507GS6	Pole No	:	0285046
Serial No	:	44327653	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	57566
Period From	:	03-12-2017	Prev Rdg	:	57284
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	1094	Billed kWh	:	282

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,449.93
Transmission Charge	0.3858/kWh	108.80
System Loss Charge	0.7518/kWh	212.01
Sub-Total		1,770.74
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.1086/kWh	30.63
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		30.67
Government Charges		
Franchise Tax - Local		13.07
Value Added Tax		
Generation		94.44
Transmission		2.49
System Loss		13.09
Distribution		97.43
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		360.12
CURRENT BILL - APRIL 2017		2,973.42
TOTAL AMOUNT DUE		2,973.42

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 2,449.47

Your monthly electricity consumption chart

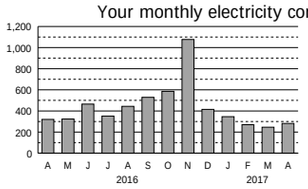

Avg Monthly Usage : 435.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,973.42		
Less : VAT	212.70		
Amount Net of VAT	2,760.72		
Less: BIR 2306	88.62		
BIR 2307	52.53	VATable Sales	2,613.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.42
Amount Due	2,619.57	VAT Zero Rated Sales	0.00
Add : VAT	212.70	VAT Amount	212.70
TOTAL AMOUNT DUE	2,832.27	TOTAL SALES	2,973.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/1400/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 877154635214

PARADIANG,POMPIO ATTY

Premise Address: SAN JOSE VILLAGE MANDAUE CITY

Billing Address: SAN JOSE VILLAGE MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-16-806-4	8773920000-1	04/28/2017	APRIL/2017	2,973.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87739200001 BC08/365.2/1400/0/21/04-15-2017/52 3,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157147778065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308923

15770300000

Date : 04-15-2017

BC08/365.2/1500/1440276/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1577030000-0

Collection Ref. Code : 1843-97-791-5

Customer Information----------

Name : MANCELITA,RAYMOND NOEL C

Premise Address: SAN JOSE VILLAGE UMAPAD MANDAUE CITY

Billing Address: SAN JOSE VILLAGE UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	545871 GS6	Pole No	:	1440276
Serial No	:	93547671	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	27779
Period From	:	03-12-2017	Prev Rdg	:	27322
No of Days	:	31	Diff Rdg	:	457
Avg kWh/day	:	14.74	Registered	:	457
Conn Load	:	450	Billed kWh	:	457

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,349.71
Transmission Charge	0.3858/kWh	176.31
System Loss Charge	0.7518/kWh	343.57
Sub-Total		2,869.59
Distribution Charges		
Distribution Charge	1.7506/kWh	800.02
Supply Charge	0.4118/kWh	188.19
Metering Charge	0.6989/kWh	319.40
	5.00/month	5.00
Sub-Total		1,312.61
Others		
Subsidy on Lifeline Charge	0.1086/kWh	49.63
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		49.70
Government Charges		
Franchise Tax - Local		21.16
Value Added Tax		
Generation		153.06
Transmission		4.03
System Loss		21.20
Distribution		157.51
Others		8.50
Universal Charge		
Missionary Electrification	0.1561/kWh	71.34
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.67
Sub-Total		583.18
CURRENT BILL - APRIL 2017		4,815.08
TOTAL AMOUNT DUE		4,814.48

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 3,880.00

Your monthly electricity consumption chart

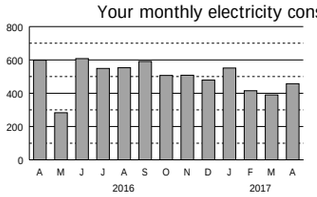

Avg Monthly Usage : 499.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,815.08		
Less : VAT	344.30		
Amount Net of VAT	4,470.78		
Less: BIR 2306	143.47		
BIR 2307	85.06	VATable Sales	4,231.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	238.88
Amount Due	4,242.25	VAT Zero Rated Sales	0.00
Add : VAT	344.30	VAT Amount	344.30
TOTAL AMOUNT DUE	4,586.55	TOTAL SALES	4,815.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/1500/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 157147778065

MANCELITA,RAYMOND NOEL C

Premise Address: SAN JOSE VILLAGE UMAPAD MANDAUE CITY

Billing Address: SAN JOSE VILLAGE UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-97-791-5	1577030000-0	04/28/2017	APRIL/2017	4,814.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15770300000

BC08/365.2/1500/0/21/04-15-2017/52

3,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369557601567
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36938200007

1009300177
Date : 04-15-2017
BC08/365.2/1600/0285676/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3693820000-7
Collection Ref. Code : 1841-84-035-1

Customer Information----------
Name : CANETE,EDWIN B
Premise Address: SAN JOSE VILLAGE UMAPAD MANDAUE CITY
Billing Address: SAN JOSE VILLAGE UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	221724WS6	Pole No	:	0285676
Serial No	:	47542208	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	17630
Period From	:	03-12-2017	Prev Rdg	:	17406
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	740	Billed kWh	:	224

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,151.72
Transmission Charge	0.3858/kWh	86.42
System Loss Charge	0.7518/kWh	168.40
Sub-Total		1,406.54
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.33
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,664.50	33.29
Sub-Total		57.65
Government Charges		
Franchise Tax - Local		10.55
Value Added Tax		
Generation		75.02
Transmission		1.97
System Loss		10.40
Distribution		77.51
Others		8.18
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		290.34
CURRENT BILL - APRIL 2017		2,400.45
TOTAL AMOUNT DUE		2,399.71

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 2, 2017 - 1,665.00

Your monthly electricity consumption chart

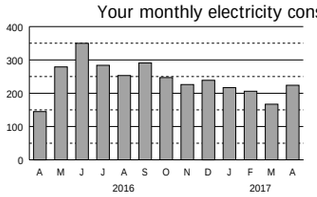

Avg Monthly Usage : 240.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,400.45		
Less : VAT	173.08		
Amount Net of VAT	2,227.37		
Less: BIR 2306	72.12		
BIR 2307	42.41	VATable Sales	2,110.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.26
Amount Due	2,112.84	VAT Zero Rated Sales	0.00
Add : VAT	173.08	VAT Amount	173.08
TOTAL AMOUNT DUE	2,285.92	TOTAL SALES	2,400.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/1600/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 369557601567

CANETE,EDWIN B
Premise Address: SAN JOSE VILLAGE UMAPAD MANDAUE CITY
Billing Address: SAN JOSE VILLAGE UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-84-035-1	3693820000-7	04/28/2017	APRIL/2017	2,399.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

36938200007

BC08/365.2/1600/0/21/04-15-2017/52

3,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477636859365

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303475

47739200005

Date : 04-15-2017

BC08/365.2/1700/0285074/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4773920000-5

Collection Ref. Code : 1815-16-764-5

Customer Information----------

Name : CINCO,FELIPE

Premise Address: ALANG-ALANG MANDAUE CITY
Billing Address: ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	119449DS6	Pole No	:	0285074
Serial No	:	24975214	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	60574
Period From	:	03-12-2017	Prev Rdg	:	59495
No of Days	:	31	Diff Rdg	:	1079
Avg kWh/day	:	34.81	Registered	:	1079
Conn Load	:	0	Billed kWh	:	1079

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	5,547.79
Transmission Charge	0.3858/kWh	416.28
System Loss Charge	0.7518/kWh	811.19
Sub-Total		6,775.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1,888.90
Supply Charge	0.4118/kWh	444.33
Metering Charge	0.6989/kWh	754.11
	5.00/month	5.00
Sub-Total		3,092.34
Others		
Subsidy on Lifeline Charge	0.1086/kWh	117.18
Senior Citizen Subsidy Charge	0.000156/kWh	0.17
Sub-Total		117.35
Government Charges		
Franchise Tax - Local		49.92
Value Added Tax		
Generation		361.39
Transmission		9.52
System Loss		50.05
Distribution		371.08
Others		20.07
Universal Charge		
Missionary Electrification	0.1561/kWh	168.43
Environmental Charge	0.0025/kWh	2.70
NPC Stranded Contract Costs	0.1938/kWh	209.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	133.80
Sub-Total		1,376.07
CURRENT BILL - APRIL 2017		11,361.02
TOTAL AMOUNT DUE		11,361.02

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 22, 2017 - 7,366.93

Your monthly electricity consumption chart

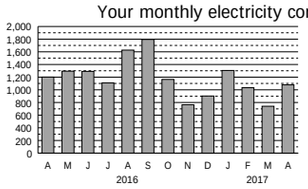

Avg Monthly Usage : 1,177.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,361.02		
Less : VAT	812.11		
Amount Net of VAT	10,548.91		
Less: BIR 2306	338.38		
BIR 2307	200.70	VATable Sales	9,984.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	563.96
Amount Due	10,009.83	VAT Zero Rated Sales	0.00
Add : VAT	812.11	VAT Amount	812.11
TOTAL AMOUNT DUE	10,821.94	TOTAL SALES	11,361.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/1700/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 477636859365

CINCO,FELIPE
Premise Address: ALANG-ALANG MANDAUE CITY
Billing Address: ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-16-764-5	4773920000-5	04/28/2017	APRIL/2017	11,361.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

47739200005

BC08/365.2/1700/0/21/04-15-2017/52

3,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867793163594

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009298989

86739200003

Date : 04-15-2017

BC08/365.2/2000/0285081/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8673920000-3

Collection Ref. Code : 1815-16-734-3

Customer Information----------

Name : ALIVIO,JAMES

Premise Address: ALANGALANG MANDAUE
Billing Address: ALANGALANG MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1112384	Pole No	:	0285081
Serial No	:	40053709	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15654
Period From	:	03-12-2017	Prev Rdg	:	15006
No of Days	:	31	Diff Rdg	:	648
Avg kWh/day	:	20.90	Registered	:	648
Conn Load	:	0	Billed kWh	:	648

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 187.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,331.76
Transmission Charge	0.3858/kWh	250.00
System Loss Charge	0.7518/kWh	487.17
Sub-Total		4,068.93
Distribution Charges		
Distribution Charge	1.7506/kWh	1,134.39
Supply Charge	0.4118/kWh	266.85
Metering Charge	0.6989/kWh	452.89
	5.00/month	5.00
Sub-Total		1,859.13
Others		
Subsidy on Lifeline Charge	0.1086/kWh	70.37
Senior Citizen Subsidy Charge	0.000156/kWh	0.10
Sub-Total		70.47
Government Charges		
Franchise Tax - Local		29.99
Value Added Tax		
Generation		217.04
Transmission		5.71
System Loss		30.05
Distribution		223.10
Others		12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	101.15
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.35
Sub-Total		826.65
CURRENT BILL - APRIL 2017		6,825.18
TOTAL AMOUNT DUE		6,637.76

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 22, 2017 - 5,500.00

Your monthly electricity consumption chart

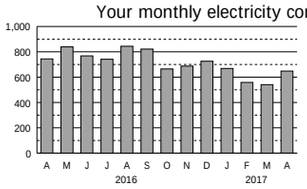

Avg Monthly Usage : 711.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,825.18		
Less : VAT	487.96		
Amount Net of VAT	6,337.22		
Less: BIR 2306	203.31		
BIR 2307	120.57	VATable Sales	5,998.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	338.69
Amount Due	6,013.34	VAT Zero Rated Sales	0.00
Add : VAT	487.96	VAT Amount	487.96
TOTAL AMOUNT DUE	6,501.30	TOTAL SALES	6,825.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/2000/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 867793163594

ALIVIO,JAMES
Premise Address: ALANGALANG MANDAUE
Billing Address: ALANGALANG MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-16-734-3	8673920000-3	04/28/2017	APRIL/2017	6,637.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

86739200003

BC08/365.2/2000/0/21/04-15-2017/52

3,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967006832052

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009298834

96739200002

Date : 04-15-2017

BC08/365.2/2100/0285081/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9673920000-2

Collection Ref. Code : 1815-16-737-8

Customer Information----------

Name : ALIVIO,LEONILA

Premise Address: OPAO MANDAWE CITY
Billing Address: OPAO MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	225786WS6	Pole No	:	0285081
Serial No	:	42810890	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4822
Period From	:	03-12-2017	Prev Rdg	:	4729
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	0	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 52.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	478.17
Transmission Charge	0.3858/kWh	35.88
System Loss Charge	0.7518/kWh	69.92
Sub-Total		583.97
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 855.08	- 42.75
Sub-Total		- 42.75
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		31.16
Transmission		0.82
System Loss		4.31
Distribution		32.53
Others		- 2.95
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		114.23
CURRENT BILL - APRIL 2017		926.56
TOTAL AMOUNT DUE		874.02

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 21, 2017 - 50.00

Your monthly electricity consumption chart

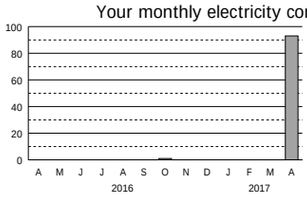

Avg Monthly Usage : 7.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	926.56		
Less : VAT	65.87		
Amount Net of VAT	860.69		
Less: BIR 2306	27.44		
BIR 2307	16.33	VATable Sales	812.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.36
Amount Due	816.92	VAT Zero Rated Sales	0.00
Add : VAT	65.87	VAT Amount	65.87
TOTAL AMOUNT DUE	882.79	TOTAL SALES	926.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/2100/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 967006832052

ALIVIO,LEONILA
Premise Address: OPAO MANDAWE CITY
Billing Address: OPAO MANDAWE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-16-737-8	9673920000-2	04/28/2017	APRIL/2017	874.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96739200002

BC08/365.2/2100/0/21/04-15-2017/52

3,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436533770711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299887

43695348250

Date : 04-15-2017

BC08/365.2/2110/0285102/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4369534825-0

Collection Ref. Code : 1859-42-200-4

Customer Information----------

Name : ALIVIO,ESTELITO VILLEGAS

Premise Address: PUROK STAR APPLE UMAPAD,MANDAUE CITY

Billing Address: PUROK STAR APPLE UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1027009	Pole No	:	0285102
Serial No	:	121740963	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	999
Period From	:	03-12-2017	Prev Rdg	:	966
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 67.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	169.67
Transmission Charge	0.3858/kWh	12.73
System Loss Charge	0.7518/kWh	24.81
Sub-Total		207.21
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 306.63	- 153.32
Sub-Total		- 153.32
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		11.05
Transmission		0.29
System Loss		1.53
Distribution		11.93
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		28.99
CURRENT BILL - APRIL 2017		182.30
TOTAL AMOUNT DUE		114.51

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 300.00

Your monthly electricity consumption chart

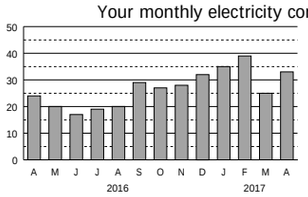

Avg Monthly Usage : 26.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.30		
Less : VAT	12.49		
Amount Net of VAT	169.81		
Less: BIR 2306	5.21		
BIR 2307	3.08	VATable Sales	153.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.50
Amount Due	161.52	VAT Zero Rated Sales	0.00
Add : VAT	12.49	VAT Amount	12.49
TOTAL AMOUNT DUE	174.01	TOTAL SALES	182.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/2110/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 436533770711

ALIVIO,ESTELITO VILLEGAS

Premise Address: PUROK STAR APPLE UMAPAD,MANDAUE CITY

Billing Address: PUROK STAR APPLE UMAPAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-42-200-4	4369534825-0	04/28/2017	APRIL/2017	114.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43695348250 BC08/365.2/2110/0/21/04-15-2017/52 3,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567140008779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299017

56739200006

Date : 04-15-2017

BC08/365.2/2500/0285102/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5673920000-6

Collection Ref. Code : 1815-16-710-6

Customer Information----------

Name : ALIVIO,FELIMON

Premise Address: CINCO VILLAGE OPAO MANDAUE CITY

Billing Address: CINCO VILLAGE OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	119350DS6	Pole No	:	0285102
Serial No	:	24795183	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15241
Period From	:	03-12-2017	Prev Rdg	:	15241
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 29.90
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 24.27

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 20.00

Your monthly electricity consumption chart

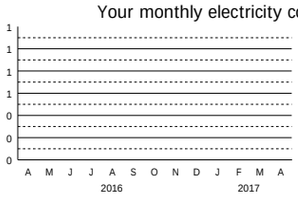

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/2500/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 567140008779

ALIVIO,FELIMON

Premise Address: CINCO VILLAGE OPAO MANDAUE CITY

Billing Address: CINCO VILLAGE OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-16-710-6	5673920000-6	04/28/2017	APRIL/2017	- 24.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56739200006

BC08/365.2/2500/0/21/04-15-2017/52

3,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876874858960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303267

87689665765

Date : 04-15-2017

BC08/365.2/2900/0285081/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8768966576-5

Collection Ref. Code : 1853-26-182-3

Customer Information----------

Name : SUICO,MERLA MENDOZA

Premise Address: SAN JOSE VILLAGE OPAO,MANDAUE CITY

Billing Address: SAN JOSE VILLAGE OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	494095 GS6	Pole No	:	0285081
Serial No	:	53994404	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	17098
Period From	:	03-12-2017	Prev Rdg	:	16808
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	345	Billed kWh	:	290

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,491.06
Transmission Charge	0.3858/kWh	111.88
System Loss Charge	0.7518/kWh	218.02
Sub-Total		1,820.96
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.1086/kWh	31.49
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		31.54
Government Charges		
Franchise Tax - Local		13.44
Value Added Tax		
Generation		97.12
Transmission		2.56
System Loss		13.45
Distribution		100.17
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		370.30
CURRENT BILL - APRIL 2017		3,057.57
TOTAL AMOUNT DUE		3,056.71

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 2,162.00

Your monthly electricity consumption chart

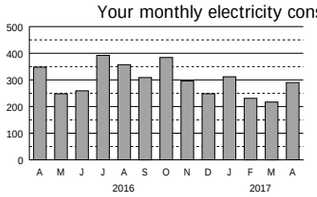

Avg Monthly Usage : 299.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,057.57		
Less : VAT	218.70		
Amount Net of VAT	2,838.87		
Less: BIR 2306	91.13		
BIR 2307	54.01	VATable Sales	2,687.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.60
Amount Due	2,693.73	VAT Zero Rated Sales	0.00
Add : VAT	218.70	VAT Amount	218.70
TOTAL AMOUNT DUE	2,912.43	TOTAL SALES	3,057.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/2900/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 876874858960

SUICO,MERLA MENDOZA

Premise Address: SAN JOSE VILLAGE OPAO,MANDAUE CITY

Billing Address: SAN JOSE VILLAGE OPAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-26-182-3	8768966576-5	04/28/2017	APRIL/2017	3,056.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87689665765

BC08/365.2/2900/0/21/04-15-2017/52

3,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367540706297
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009298954

36739200008

Date : 04-15-2017

BC08/365.2/3000/0285123/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3673920000-8

Collection Ref. Code : 1815-16-695-9

Customer Information----------

Name : SOCO,FLORA G

Premise Address: SAN JOSE VILLAGE UMAPAD
Billing Address: SAN JOSE VILLAGE UMAPAD

TIN :

Metering Information----------

Meter No	:	456991 GS6	Pole No	:	0285123
Serial No	:	74762601	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	21320
Period From	:	03-12-2017	Prev Rdg	:	20847
No of Days	:	31	Diff Rdg	:	473
Avg kWh/day	:	15.26	Registered	:	473
Conn Load	:	1720	Billed kWh	:	473

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,431.98
Transmission Charge	0.3858/kWh	182.48
System Loss Charge	0.7518/kWh	355.60
Sub-Total		2,970.06
Distribution Charges		
Distribution Charge	1.7506/kWh	828.03
Supply Charge	0.4118/kWh	194.78
Metering Charge	0.6989/kWh	330.58
	5.00/month	5.00
Sub-Total		1,358.39
Others		
Subsidy on Lifeline Charge	0.1086/kWh	51.37
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		51.44
Government Charges		
Franchise Tax - Local		21.90
Value Added Tax		
Generation		158.42
Transmission		4.17
System Loss		21.95
Distribution		163.01
Others		8.80
Universal Charge		
Missionary Electrification	0.1561/kWh	73.83
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.65
Sub-Total		603.58
CURRENT BILL - APRIL 2017		4,983.47
TOTAL AMOUNT DUE		4,982.84

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 26, 2017 - 3,821.00

Your monthly electricity consumption chart

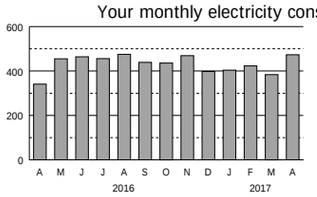

Avg Monthly Usage : 432.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,983.47		
Less : VAT	356.35		
Amount Net of VAT	4,627.12		
Less: BIR 2306	148.49		
BIR 2307	88.04	VATable Sales	4,379.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	247.23
Amount Due	4,390.59	VAT Zero Rated Sales	0.00
Add : VAT	356.35	VAT Amount	356.35
TOTAL AMOUNT DUE	4,746.94	TOTAL SALES	4,983.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/3000/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 367540706297

SOCO,FLORA G
Premise Address: SAN JOSE VILLAGE UMAPAD
Billing Address: SAN JOSE VILLAGE UMAPAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-16-695-9	3673920000-8	04/28/2017	APRIL/2017	4,982.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

36739200008

BC08/365.2/3000/0/21/04-15-2017/52

3,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777251018117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303748

77718200007

Date : 04-15-2017

BC08/365.2/3100/0285116/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7771820000-7

Collection Ref. Code : 1841-52-920-6

Customer Information----------

Name : YARES,EDILBERTA S

Premise Address: SAN JOSE VILLAGE UMAPAD MANDAUE CITY

Billing Address: SAN JOSE VILLAGE UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1125181	Pole No	:	0285116
Serial No	:	84439925	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3754
Period From	:	03-12-2017	Prev Rdg	:	3688
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	926	Billed kWh	:	66

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	339.35
Transmission Charge	0.6472/kWh	42.72
System Loss Charge	0.7341/kWh	48.45
Sub-Total		430.52
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Charge	0.1086/kWh	7.17
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Surcharge	0.02 of 517.00	10.34
Sub-Total		17.52
Government Charges		
Franchise Tax - Local		3.21
Value Added Tax		
Generation		22.10
Transmission		0.98
System Loss		2.90
Distribution		23.26
Others		2.49
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		86.38
CURRENT BILL - APRIL 2017		728.27
TOTAL AMOUNT DUE		728.27

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 517.01

Your monthly electricity consumption chart

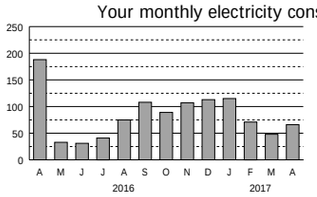

Avg Monthly Usage : 83.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	728.27		
Less : VAT	51.73		
Amount Net of VAT	676.54		
Less: BIR 2306	21.56		
BIR 2307	12.90	VATable Sales	641.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.65
Amount Due	642.08	VAT Zero Rated Sales	0.00
Add : VAT	51.73	VAT Amount	51.73
TOTAL AMOUNT DUE	693.81	TOTAL SALES	728.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/3100/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 777251018117

YARES,EDILBERTA S

Premise Address: SAN JOSE VILLAGE UMAPAD MANDAUE CITY

Billing Address: SAN JOSE VILLAGE UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-52-920-6	7771820000-7	04/28/2017	APRIL/2017	728.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77718200007

BC08/365.2/3100/0/21/04-15-2017/52

3,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881210627352

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88149200003

1009305636

Date : 04-15-2017

BC08/365.2/3300/0285123/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8814920000-3

Collection Ref. Code : 1841-50-665-6

Customer Information----------

Name : SUNGAHID,REYNALDO S

Premise Address: G. OUANO ST. UMAPAD MANDAUE CITY
Billing Address: G. OUANO ST. UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	249768DS6	Pole No	:	0285123
Serial No	:	14408500	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9107
Period From	:	03-12-2017	Prev Rdg	:	9071
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	500	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	185.10
Transmission Charge	0.3858/kWh	13.89
System Loss Charge	0.7518/kWh	27.06
Sub-Total		226.05
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.05	- 167.03
Sub-Total		- 167.03
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		12.06
Transmission		0.31
System Loss		1.68
Distribution		12.96
Others		- 13.41
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.59
CURRENT BILL - APRIL 2017		198.61
TOTAL AMOUNT DUE		198.35

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 159.00

Your monthly electricity consumption chart

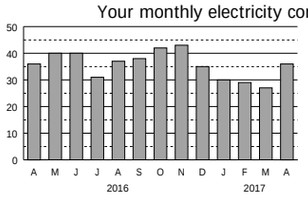

Avg Monthly Usage : 35.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.61		
Less : VAT	13.60		
Amount Net of VAT	185.01		
Less: BIR 2306	5.67		
BIR 2307	3.36	VATable Sales	167.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.99
Amount Due	175.98	VAT Zero Rated Sales	0.00
Add : VAT	13.60	VAT Amount	13.60
TOTAL AMOUNT DUE	189.58	TOTAL SALES	198.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/3300/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 881210627352

SUNGAHID,REYNALDO S
Premise Address: G. OUANO ST. UMAPAD MANDAUE CITY
Billing Address: G. OUANO ST. UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-50-665-6	8814920000-3	04/28/2017	APRIL/2017	198.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88149200003

BC08/365.2/3300/0/21/04-15-2017/52

3,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380933626782
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305179

38086260981

Date : 04-15-2017

BC08/365.2/3310/0285130/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3808626098-1

Collection Ref. Code : 1859-50-014-5

Customer Information----------

Name : MARATA,LOVELY LYN SUNGAHID

Premise Address: M1 OUANO STREET SAN JOSE VILLAGE UMAPAD, MANDAUE CITY

Billing Address: M1 OUANO STREET SAN JOSE VILLAGE UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1016373	Pole No	:	0285130
Serial No	:	121542400	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3855
Period From	:	03-12-2017	Prev Rdg	:	3818
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	1206	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	190.24
Transmission Charge	0.3858/kWh	14.27
System Loss Charge	0.7518/kWh	27.82
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.20	- 171.60
Sub-Total		- 171.60
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		12.39
Transmission		0.33
System Loss		1.72
Distribution		13.30
Others		- 13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.45
CURRENT BILL - APRIL 2017		204.05
TOTAL AMOUNT DUE		203.16

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 184.00

Your monthly electricity consumption chart

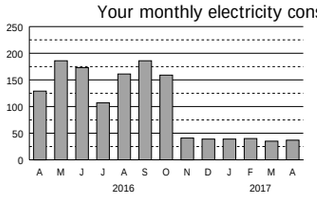

Avg Monthly Usage : 102.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.05		
Less : VAT	13.97		
Amount Net of VAT	190.08		
Less: BIR 2306	5.83		
BIR 2307	3.45	VATable Sales	171.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.48
Amount Due	180.80	VAT Zero Rated Sales	0.00
Add : VAT	13.97	VAT Amount	13.97
TOTAL AMOUNT DUE	194.77	TOTAL SALES	204.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/3310/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 380933626782

MARATA,LOVELY LYN SUNGAHID
Premise Address: M1 OUANO STREET SAN JOSE VILLAGE UMAPAD, MANDAUE CITY
Billing Address: M1 OUANO STREET SAN JOSE VILLAGE UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-50-014-5	3808626098-1	04/28/2017	APRIL/2017	203.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38086260981

BC08/365.2/3310/0/21/04-15-2017/52

3,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915358213604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306334

91594783820

Date : 04-15-2017

BC08/365.2/3320/0285130/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9159478382-0

Collection Ref. Code : 1859-50-026-9

Customer Information----------

Name : MARATA,LOVELY LYN SUNGAHID

Premise Address: M2 OUANO STREET SAN JOSE VILLAGE UMAPAD, MANDAUE CITY

Billing Address: M2 OUANO STREET SAN JOSE VILLAGE UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1016642	Pole No	:	0285130
Serial No	:	89518286	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2575
Period From	:	03-12-2017	Prev Rdg	:	2565
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	369	Billed kWh	:	10

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	51.42
Transmission Charge	0.3858/kWh	3.86
System Loss Charge	0.7518/kWh	7.52
Sub-Total		62.80
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 91.42	- 91.42
Surcharge	0.02 of 8.00	0.16
Sub-Total		- 91.26
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.34
Transmission		0.09
System Loss		0.45
Distribution		4.03
Others		- 7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.42
CURRENT BILL - APRIL 2017		10.58
TOTAL AMOUNT DUE		18.59

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 23.33

Your monthly electricity consumption chart

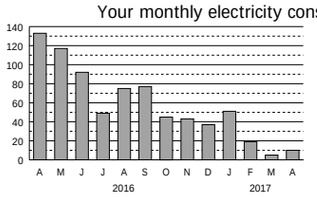

Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.58		
Less : VAT	0.62		
Amount Net of VAT	9.96		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.80
Amount Due	9.61	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	10.23	TOTAL SALES	10.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/3320/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 915358213604

MARATA,LOVELY LYN SUNGAHID

Premise Address: M2 OUANO STREET SAN JOSE VILLAGE UMAPAD, MANDAUE CITY

Billing Address: M2 OUANO STREET SAN JOSE VILLAGE UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-50-026-9	9159478382-0	04/28/2017	APRIL/2017	18.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91594783820

BC08/365.2/3320/0/21/04-15-2017/52

3,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356127244634
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35656207137

1009308808
Date : 04-15-2017
BC08/365.2/3350/0285130/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3565620713-7
Collection Ref. Code : 3565-62-071-3

Customer Information----------
Name : MARATA,MARINE MINOZA
Premise Address: M1 OUANO ST. SAN JOSE VILL. UMAPAD, MANDAUE CITY
Billing Address: M1 OUANO ST. SAN JOSE VILL. UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1188698	Pole No	:	0285130
Serial No	:	40134675	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	177
Period From	:	03-12-2017	Prev Rdg	:	147
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	440	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	154.25
Transmission Charge	0.3858/kWh	11.57
System Loss Charge	0.7518/kWh	22.55
Sub-Total		188.37
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.21	- 181.49
Sub-Total		- 181.49
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		10.04
Transmission		0.26
System Loss		1.39
Distribution		10.90
Others		- 14.62
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.75
CURRENT BILL - APRIL 2017		120.47
TOTAL AMOUNT DUE		120.17

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 26, 2017 - 96.00

Your monthly electricity consumption chart

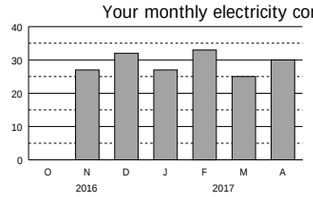

Avg Monthly Usage : 24.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.47		
Less : VAT	7.97		
Amount Net of VAT	112.50		
Less: BIR 2306	3.34		
BIR 2307	1.96	VATable Sales	97.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.78
Amount Due	107.20	VAT Zero Rated Sales	0.00
Add : VAT	7.97	VAT Amount	7.97
TOTAL AMOUNT DUE	115.17	TOTAL SALES	120.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/3350/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 356127244634

MARATA,MARINE MINOZA
Premise Address: M1 OUANO ST. SAN JOSE VILL. UMAPAD, MANDAUE CITY
Billing Address: M1 OUANO ST. SAN JOSE VILL. UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3565-62-071-3	3565620713-7	04/28/2017	APRIL/2017	120.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

35656207137

BC08/365.2/3350/0/21/04-15-2017/52

3,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115592382281

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306406

11597200002

Date : 04-15-2017

BC08/365.2/3400/0285130/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1159720000-2

Collection Ref. Code : 1827-85-545-2

Customer Information----------

Name : SUNGAHID,ROMEL S

Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1030156	Pole No	:	0285130
Serial No	:	121747885	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13400
Period From	:	03-12-2017	Prev Rdg	:	12985
No of Days	:	31	Diff Rdg	:	415
Avg kWh/day	:	13.39	Registered	:	415
Conn Load	:	100	Billed kWh	:	415

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,133.76
Transmission Charge	0.3858/kWh	160.11
System Loss Charge	0.7518/kWh	312.00
Sub-Total		2,605.87
Distribution Charges		
Distribution Charge	1.7506/kWh	726.50
Supply Charge	0.4118/kWh	170.90
Metering Charge	0.6989/kWh	290.04
	5.00/month	5.00
Sub-Total		1,192.44
Others		
Subsidy on Lifeline Charge	0.1086/kWh	45.07
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		45.13
Government Charges		
Franchise Tax - Local		19.22
Value Added Tax		
Generation		139.00
Transmission		3.67
System Loss		19.26
Distribution		143.09
Others		7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	64.78
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.46
Sub-Total		529.67
CURRENT BILL - APRIL 2017		4,373.11
TOTAL AMOUNT DUE		4,372.30

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 26, 2017 - 3,096.00

Your monthly electricity consumption chart

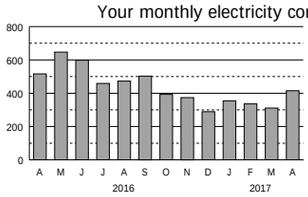

Avg Monthly Usage : 436.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,373.11		
Less : VAT	312.74		
Amount Net of VAT	4,060.37		
Less: BIR 2306	130.32		
BIR 2307	77.25	VATable Sales	3,843.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.93
Amount Due	3,852.80	VAT Zero Rated Sales	0.00
Add : VAT	312.74	VAT Amount	312.74
TOTAL AMOUNT DUE	4,165.54	TOTAL SALES	4,373.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/3400/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 115592382281

SUNGAHID,ROMEL S
Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-85-545-2	1159720000-2	04/28/2017	APRIL/2017	4,372.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

11597200002

BC08/365.2/3400/0/21/04-15-2017/52

3,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667203675607

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300002

66739200005

Date : 04-15-2017

BC08/365.2/3500/0285165/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6673920000-5

Collection Ref. Code : 1815-16-716-5

Customer Information----------

Name : MANCELITA,VICENTE JR

Premise Address: OPAO, MANDAUE CITY
Billing Address: OPAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1028481	Pole No	:	0285165
Serial No	:	121517330	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10251
Period From	:	03-12-2017	Prev Rdg	:	9988
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	0	Billed kWh	:	263

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,352.24
Transmission Charge	0.3858/kWh	101.47
System Loss Charge	0.7518/kWh	197.72
Sub-Total		1,651.43
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.1086/kWh	28.56
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		28.60
Government Charges		
Franchise Tax - Local		12.19
Value Added Tax		
Generation		88.07
Transmission		2.32
System Loss		12.20
Distribution		90.90
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		335.87
CURRENT BILL - APRIL 2017		2,773.42
TOTAL AMOUNT DUE		2,773.23

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 18, 2017 - 1,704.00

Your monthly electricity consumption chart

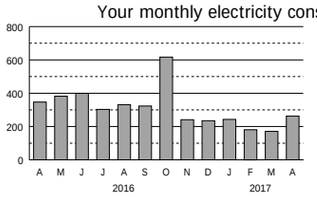

Avg Monthly Usage : 310.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,773.42		
Less : VAT	198.38		
Amount Net of VAT	2,575.04		
Less: BIR 2306	82.67		
BIR 2307	48.99	VATable Sales	2,437.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.49
Amount Due	2,443.38	VAT Zero Rated Sales	0.00
Add : VAT	198.38	VAT Amount	198.38
TOTAL AMOUNT DUE	2,641.76	TOTAL SALES	2,773.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/3500/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 667203675607

MANCELITA,VICENTE JR
Premise Address: OPAO, MANDAUE CITY
Billing Address: OPAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-16-716-5	6673920000-5	04/28/2017	APRIL/2017	2,773.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

66739200005

BC08/365.2/3500/0/21/04-15-2017/52

3,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697798595985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312988

69732762864

Date : 04-15-2017

BC08/365.2/3601/0285151/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6973276286-4

Collection Ref. Code : 1863-61-788-4

Customer Information----------

Name : GALINDEZ,CELINA SAMONTE

Premise Address: SAN JOSE VILLAGE UMAPAD,MANDAUE CITY

Billing Address: SAN JOSE VILLAGE UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1137685	Pole No	:	0285151
Serial No	:	40095982	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	89
Period From	:	03-12-2017	Prev Rdg	:	87
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	1334	Billed kWh	:	2

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	10.28
Transmission Charge	0.3858/kWh	0.77
System Loss Charge	0.7518/kWh	1.50
Sub-Total		12.55
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.27	- 18.27
Surcharge	0.02 of 6.00	0.12
Sub-Total		- 18.15
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.67
Transmission		0.01
System Loss		0.09
Distribution		1.29
Others		- 1.44
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.61
CURRENT BILL - APRIL 2017		6.73
TOTAL AMOUNT DUE		12.95

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 13, 2017 - 5.18

Your monthly electricity consumption chart

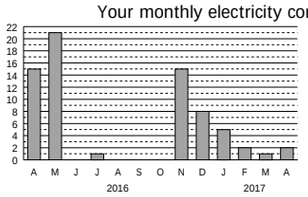

Avg Monthly Usage : 5.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.73		
Less : VAT	0.62		
Amount Net of VAT	6.11		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.99
Amount Due	5.75	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	6.37	TOTAL SALES	6.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/3601/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 697798595985

GALINDEZ,CELINA SAMONTE

Premise Address: SAN JOSE VILLAGE UMAPAD,MANDAUE CITY

Billing Address: SAN JOSE VILLAGE UMAPAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-61-788-4	6973276286-4	04/28/2017	APRIL/2017	12.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69732762864 BC08/365.2/3601/0/21/04-15-2017/52 3,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785133314140

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307517

78586572048

Date : 04-15-2017

BC08/365.2/3800/0285165/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7858657204-8

Collection Ref. Code : 1861-41-809-4

Customer Information----------

Name : REYNES,BENJAMIN FLORES

Premise Address: SITIO STAR APPLE SAN JOSE VILLAGE UMAPAD,MANDAUE CITY

Billing Address: SITIO STAR APPLE SAN JOSE VILLAGE UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1066596	Pole No	:	0285165
Serial No	:	121451382	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3257
Period From	:	03-12-2017	Prev Rdg	:	2937
No of Days	:	31	Diff Rdg	:	320
Avg kWh/day	:	10.32	Registered	:	320
Conn Load	:	354	Billed kWh	:	320

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,645.31
Transmission Charge	0.3858/kWh	123.46
System Loss Charge	0.7518/kWh	240.58
Sub-Total		2,009.35
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.1086/kWh	34.75
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 2,674.50	53.49
Sub-Total		88.29
Government Charges		
Franchise Tax - Local		15.09
Value Added Tax		
Generation		107.17
Transmission		2.82
System Loss		14.86
Distribution		110.47
Others		12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		415.27
CURRENT BILL - APRIL 2017		3,433.53
TOTAL AMOUNT DUE		3,433.02

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 2,675.00

Your monthly electricity consumption chart

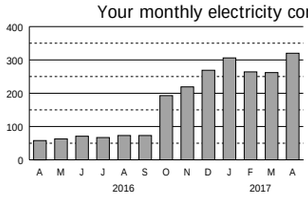

Avg Monthly Usage : 172.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,433.53		
Less : VAT	247.73		
Amount Net of VAT	3,185.80		
Less: BIR 2306	103.24		
BIR 2307	60.67	VATable Sales	3,018.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.54
Amount Due	3,021.89	VAT Zero Rated Sales	0.00
Add : VAT	247.73	VAT Amount	247.73
TOTAL AMOUNT DUE	3,269.62	TOTAL SALES	3,433.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/3800/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 785133314140

REYNES,BENJAMIN FLORES

Premise Address: SITIO STAR APPLE SAN JOSE VILLAGE UMAPAD,MANDAUE CITY

Billing Address: SITIO STAR APPLE SAN JOSE VILLAGE UMAPAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-41-809-4	7858657204-8	04/28/2017	APRIL/2017	3,433.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78586572048

BC08/365.2/3800/0/21/04-15-2017/52

3,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467960956792

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46739200007

BILLING STATEMENT

1009299113

Date : 04-15-2017

BC08/365.2/3900/0285165/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4673920000-7

Collection Ref. Code : 1815-16-698-3

Customer Information----------

Name : BARIGA,JORIM

Premise Address: ALANG-ALANG MANDAUE
Billing Address: ALANG-ALANG MANDAUE

TIN :

Metering Information----------

Meter No	:	272810GS6	Pole No	:	0285165
Serial No	:	44363350	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	27515
Period From	:	03-12-2017	Prev Rdg	:	27431
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	0	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	431.89
Transmission Charge	0.3858/kWh	32.41
System Loss Charge	0.7518/kWh	63.15
Sub-Total		527.45
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 772.80	- 77.28
Surcharge	0.02 of 697.50	13.95
Sub-Total		- 63.33
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		28.13
Transmission		0.74
System Loss		3.90
Distribution		29.44
Others		- 4.12
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		101.66
CURRENT BILL - APRIL 2017		811.13
TOTAL AMOUNT DUE		810.54

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 1, 2017 - 698.00

Your monthly electricity consumption chart

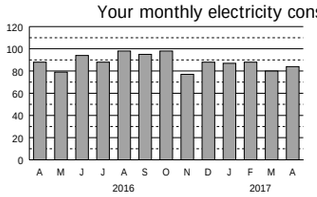

Avg Monthly Usage : 88.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	811.13		
Less : VAT	58.09		
Amount Net of VAT	753.04		
Less: BIR 2306	24.21		
BIR 2307	14.26	VATable Sales	709.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.57
Amount Due	714.57	VAT Zero Rated Sales	0.00
Add : VAT	58.09	VAT Amount	58.09
TOTAL AMOUNT DUE	772.66	TOTAL SALES	811.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/3900/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 467960956792

BARIGA,JORIM
Premise Address: ALANG-ALANG MANDAUE
Billing Address: ALANG-ALANG MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-16-698-3	4673920000-7	04/28/2017	APRIL/2017	810.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

46739200007

BC08/365.2/3900/0/21/04-15-2017/52

3,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873842094681
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87398200003

1009301696
Date : 04-15-2017
BC08/365.2/4000/0285165/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8739820000-3
Collection Ref. Code : 1823-62-893-1

Customer Information----------
Name : CANETE,PAZ
Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1050560	Pole No	:	0285165
Serial No	:	121447453	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2071
Period From	:	03-12-2017	Prev Rdg	:	2067
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	150	Billed kWh	:	4

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	20.57
Transmission Charge	0.3858/kWh	1.54
System Loss Charge	0.7518/kWh	3.01
Sub-Total		25.12
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 36.57	- 36.57
Surcharge	0.02 of 8.00	0.16
Sub-Total		- 36.41
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.34
Transmission		0.04
System Loss		0.17
Distribution		1.97
Others		- 2.90
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.57
CURRENT BILL - APRIL 2017		7.73
TOTAL AMOUNT DUE		15.91

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 13, 2017 - 7.29

Your monthly electricity consumption chart

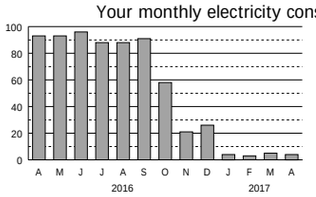

Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.73		
Less : VAT	0.62		
Amount Net of VAT	7.11		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.95
Amount Due	6.77	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	7.39	TOTAL SALES	7.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/4000/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 873842094681

CANETE,PAZ
Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-62-893-1	8739820000-3	04/28/2017	APRIL/2017	15.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

87398200003 BC08/365.2/4000/0/21/04-15-2017/52 3,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614934686504
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61444821849

1009305501
Date : 04-15-2017
BC08/365.2/4010/0285165/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6144482184-9
Collection Ref. Code : 1859-91-515-9

Customer Information----------
Name : AIAN REAL ESTATE CO. INCORPORATED
Premise Address: SAN JOSE VILLAGE OPAO, MANDAUE CITY
Billing Address: SAN JOSE VILLAGE OPAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1043220	Pole No	:	0285165
Serial No	:	125285653	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11165
Period From	:	03-12-2017	Prev Rdg	:	10262
No of Days	:	31	Diff Rdg	:	903
Avg kWh/day	:	29.13	Registered	:	903
Conn Load	:	172	Billed kWh	:	903

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,642.86
Transmission Charge	0.6472/kWh	584.42
System Loss Charge	0.7341/kWh	662.89
Sub-Total		5,890.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,580.79
Supply Charge	0.4118/kWh	371.86
Metering Charge	0.6989/kWh	631.11
	5.00/month	5.00
Sub-Total		2,588.76
Others		
Subsidy on Lifeline Charge	0.1086/kWh	98.07
Senior Citizen Subsidy Charge	0.000156/kWh	0.14
Surcharge	0.02 of 10,801.50	216.03
Sub-Total		314.24
Government Charges		
Franchise Tax - Local		43.97
Value Added Tax		
Generation		302.43
Transmission		13.36
System Loss		39.70
Distribution		310.65
Others		42.99
Universal Charge		
Missionary Electrification	0.1561/kWh	140.96
Environmental Charge	0.0025/kWh	2.26
NPC Stranded Contract Costs	0.1938/kWh	175.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	111.97
Sub-Total		1,183.29
CURRENT BILL - APRIL 2017		9,976.46
TOTAL AMOUNT DUE		9,975.71

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 10, 2017 - 10,802.00

Your monthly electricity consumption chart

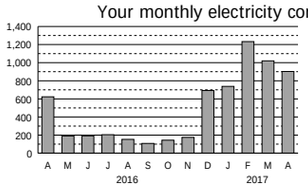

Avg Monthly Usage : 490.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,976.46		
Less : VAT	709.13		
Amount Net of VAT	9,267.33		
Less: BIR 2306	295.49		
BIR 2307	176.74	VATable Sales	8,793.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	474.16
Amount Due	8,795.10	VAT Zero Rated Sales	0.00
Add : VAT	709.13	VAT Amount	709.13
TOTAL AMOUNT DUE	9,504.23	TOTAL SALES	9,976.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/4010/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 614934686504

AIAN REAL ESTATE CO. INCORPORATED
Premise Address: SAN JOSE VILLAGE OPAO, MANDAUE CITY
Billing Address: SAN JOSE VILLAGE OPAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-91-515-9	6144482184-9	04/28/2017	APRIL/2017	9,975.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

61444821849 BC08/365.2/4010/0/21/04-15-2017/52 3,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202730090473

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

20201300009

BILLING STATEMENT

1009299563

Date : 04-15-2017

BC08/365.2/4100/0285256/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2020130000-9

Collection Ref. Code : 1833-40-455-6

Customer Information----------

Name : LABRADO,DELIA Y

Premise Address: SAN JOSE VILLAGE MANDAUE CITY
Billing Address: SAN JOSE VILLAGE MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	272863GS6	Pole No	:	0285256
Serial No	:	46603916	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	51050
Period From	:	03-12-2017	Prev Rdg	:	50915
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	2160	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	694.12
Transmission Charge	0.3858/kWh	52.08
System Loss Charge	0.7518/kWh	101.49
Sub-Total		847.69
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.66
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		14.68
Government Charges		
Franchise Tax - Local		6.27
Value Added Tax		
Generation		45.23
Transmission		1.19
System Loss		6.27
Distribution		46.95
Others		2.51
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		172.73
CURRENT BILL - APRIL 2017		1,426.37
TOTAL AMOUNT DUE		1,426.28

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 1,058.00

Your monthly electricity consumption chart

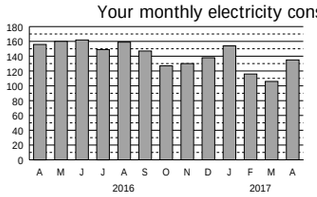

Avg Monthly Usage : 141.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,426.37		
Less : VAT	102.15		
Amount Net of VAT	1,324.22		
Less: BIR 2306	42.55		
BIR 2307	25.20	VATable Sales	1,253.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.58
Amount Due	1,256.47	VAT Zero Rated Sales	0.00
Add : VAT	102.15	VAT Amount	102.15
TOTAL AMOUNT DUE	1,358.62	TOTAL SALES	1,426.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/4100/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 202730090473

LABRADO,DELIA Y
Premise Address: SAN JOSE VILLAGE MANDAUE CITY
Billing Address: SAN JOSE VILLAGE MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-40-455-6	2020130000-9	04/28/2017	APRIL/2017	1,426.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

20201300009

BC08/365.2/4100/0/21/04-15-2017/52

3,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219174969280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307872

21948200007

Date : 04-15-2017

BC08/365.2/4200/0285256/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2194820000-7

Collection Ref. Code : 1839-26-353-9

Customer Information----------

Name : UY,ESTRELLA L

Premise Address: SAN JOSE VILLAGE UMAPAD MANDAUE CITY

Billing Address: SAN JOSE VILLAGE UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1195029	Pole No	:	0285256
Serial No	:	40141006	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	661
Period From	:	03-12-2017	Prev Rdg	:	499
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	300	Billed kWh	:	162

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	832.94
Transmission Charge	0.3858/kWh	62.50
System Loss Charge	0.7518/kWh	121.79
Sub-Total		1,017.23
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.59
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,422.50	28.45
Sub-Total		46.07
Government Charges		
Franchise Tax - Local		7.66
Value Added Tax		
Generation		54.25
Transmission		1.43
System Loss		7.52
Distribution		56.22
Others		6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		210.72
CURRENT BILL - APRIL 2017		1,742.55
TOTAL AMOUNT DUE		1,742.14

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 1,423.00

Your monthly electricity consumption chart

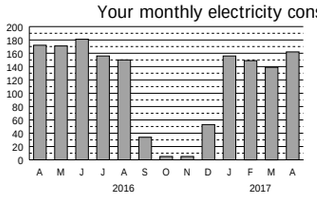

Avg Monthly Usage : 117.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,742.55		
Less : VAT	125.87		
Amount Net of VAT	1,616.68		
Less: BIR 2306	52.45		
BIR 2307	30.79	VATable Sales	1,531.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.85
Amount Due	1,533.44	VAT Zero Rated Sales	0.00
Add : VAT	125.87	VAT Amount	125.87
TOTAL AMOUNT DUE	1,659.31	TOTAL SALES	1,742.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/4200/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 219174969280

UY,ESTRELLA L

Premise Address: SAN JOSE VILLAGE UMAPAD MANDAUE CITY

Billing Address: SAN JOSE VILLAGE UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-26-353-9	2194820000-7	04/28/2017	APRIL/2017	1,742.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21948200007

BC08/365.2/4200/0/21/04-15-2017/52

3,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216749671138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306597

21669200004

Date : 04-15-2017

BC08/365.2/4300/0285256/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2166920000-4

Collection Ref. Code : 1827-37-014-9

Customer Information----------

Name : LUMAPAS,ESTRELLA C

Premise Address: SAN JOSE VILL.UMAPAD MANDAUE CITY

Billing Address: SAN JOSE VILL.UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	272836GS6	Pole No	:	0285256
Serial No	:	47164852	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6936
Period From	:	03-12-2017	Prev Rdg	:	6506
No of Days	:	31	Diff Rdg	:	430
Avg kWh/day	:	13.87	Registered	:	430
Conn Load	:	1074	Billed kWh	:	430

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,210.89
Transmission Charge	0.3858/kWh	165.89
System Loss Charge	0.7518/kWh	323.27
Sub-Total		2,700.05
Distribution Charges		
Distribution Charge	1.7506/kWh	752.76
Supply Charge	0.4118/kWh	177.07
Metering Charge	0.6989/kWh	300.53
	5.00/month	5.00
Sub-Total		1,235.36
Others		
Subsidy on Lifeline Charge	0.1086/kWh	46.70
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		46.77
Government Charges		
Franchise Tax - Local		19.91
Value Added Tax		
Generation		144.02
Transmission		3.79
System Loss		19.95
Distribution		148.24
Others		8.00
Universal Charge		
Missionary Electrification	0.1561/kWh	67.12
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.32
Sub-Total		548.76
CURRENT BILL - APRIL 2017		4,530.94
TOTAL AMOUNT DUE		4,530.16

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 4,109.00

Your monthly electricity consumption chart

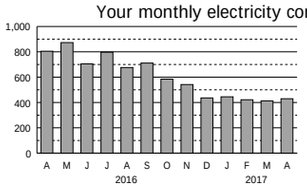

Avg Monthly Usage : 603.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,530.94		
Less : VAT	324.00		
Amount Net of VAT	4,206.94		
Less: BIR 2306	135.00		
BIR 2307	80.04	VATable Sales	3,982.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	224.76
Amount Due	3,991.90	VAT Zero Rated Sales	0.00
Add : VAT	324.00	VAT Amount	324.00
TOTAL AMOUNT DUE	4,315.90	TOTAL SALES	4,530.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/4300/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 216749671138

LUMAPAS,ESTRELLA C

Premise Address: SAN JOSE VILL.UMAPAD MANDAUE CITY

Billing Address: SAN JOSE VILL.UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-37-014-9	2166920000-4	04/28/2017	APRIL/2017	4,530.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21669200004

BC08/365.2/4300/0/21/04-15-2017/52

3,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244590257939
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304358

24497200006

Date : 04-15-2017

BC08/365.2/4400/0285256/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2449720000-6

Collection Ref. Code : 1827-73-920-7

Customer Information----------

Name : MAGALE,EVANGELINE C

Premise Address: SAN JOSE VILLAGE UMAPAD MANDAUE
Billing Address: SAN JOSE VILLAGE UMAPAD MANDAUE

TIN :

Metering Information----------

Meter No	:	003037 EFS6	Pole No	:	0285256
Serial No	:	94724104	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	20615
Period From	:	03-12-2017	Prev Rdg	:	20421
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	1900	Billed kWh	:	194

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	997.47
Transmission Charge	0.3858/kWh	74.85
System Loss Charge	0.7518/kWh	145.85
Sub-Total		1,218.17
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.1086/kWh	21.07
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 959.50	19.19
Sub-Total		40.29
Government Charges		
Franchise Tax - Local		9.09
Value Added Tax		
Generation		64.97
Transmission		1.71
System Loss		9.00
Distribution		67.21
Others		5.93
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		250.34
CURRENT BILL - APRIL 2017		2,068.90
TOTAL AMOUNT DUE		2,068.90

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 959.42

Your monthly electricity consumption chart

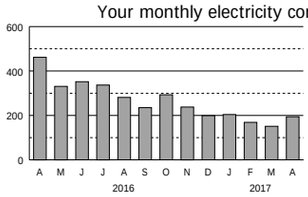

Avg Monthly Usage : 265.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,068.90		
Less : VAT	148.82		
Amount Net of VAT	1,920.08		
Less: BIR 2306	62.03		
BIR 2307	36.55	VATable Sales	1,818.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.52
Amount Due	1,821.50	VAT Zero Rated Sales	0.00
Add : VAT	148.82	VAT Amount	148.82
TOTAL AMOUNT DUE	1,970.32	TOTAL SALES	2,068.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/4400/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 244590257939

MAGALE,EVANGELINE C
Premise Address: SAN JOSE VILLAGE UMAPAD MANDAUE
Billing Address: SAN JOSE VILLAGE UMAPAD MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-73-920-7	2449720000-6	04/28/2017	APRIL/2017	2,068.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24497200006

BC08/365.2/4400/0/21/04-15-2017/52

3,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939721091992

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301509

93989200006

Date : 04-15-2017

BC08/365.2/4900/0285235/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9398920000-6

Collection Ref. Code : 1837-65-710-6

Customer Information----------

Name : LOCAYLOCAY,JESUS

Premise Address: SAN JOSE VILLAGE MANDAUE CITY
Billing Address: SAN JOSE VILLAGE MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	271546GS6	Pole No	:	0285235
Serial No	:	44089752	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	79032
Period From	:	03-12-2017	Prev Rdg	:	78454
No of Days	:	31	Diff Rdg	:	578
Avg kWh/day	:	18.65	Registered	:	578
Conn Load	:	725	Billed kWh	:	578

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 88.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,971.84
Transmission Charge	0.3858/kWh	222.99
System Loss Charge	0.7518/kWh	434.54
Sub-Total		3,629.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1,011.85
Supply Charge	0.4118/kWh	238.02
Metering Charge	0.6989/kWh	403.96
	5.00/month	5.00
Sub-Total		1,658.83
Others		
Subsidy on Lifeline Charge	0.1086/kWh	62.77
Senior Citizen Subsidy Charge	0.000156/kWh	0.09
Sub-Total		62.86
Government Charges		
Franchise Tax - Local		26.75
Value Added Tax		
Generation		193.59
Transmission		5.10
System Loss		26.82
Distribution		199.06
Others		10.75
Universal Charge		
Missionary Electrification	0.1561/kWh	90.22
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.67
Sub-Total		737.43
CURRENT BILL - APRIL 2017		6,088.49
TOTAL AMOUNT DUE		5,999.92

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 18, 2017 - 4,200.00

Your monthly electricity consumption chart

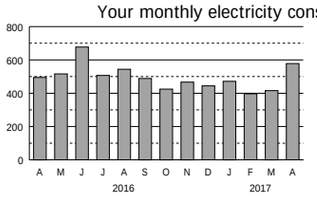

Avg Monthly Usage : 494.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,088.49		
Less : VAT	435.32		
Amount Net of VAT	5,653.17		
Less: BIR 2306	181.39		
BIR 2307	107.56	VATable Sales	5,351.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	302.11
Amount Due	5,364.22	VAT Zero Rated Sales	0.00
Add : VAT	435.32	VAT Amount	435.32
TOTAL AMOUNT DUE	5,799.54	TOTAL SALES	6,088.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/4900/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 939721091992

LOCAYLOCAY,JESUS
Premise Address: SAN JOSE VILLAGE MANDAUE CITY
Billing Address: SAN JOSE VILLAGE MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-65-710-6	9398920000-6	04/28/2017	APRIL/2017	5,999.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

93989200006

BC08/365.2/4900/0/21/04-15-2017/52

3,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838662010437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300756

83828200002

Date : 04-15-2017

BC08/365.2/5300/0285214/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8382820000-2

Collection Ref. Code : 1829-56-350-5

Customer Information----------

Name : SOCO,FERNANDO C

Premise Address: SAN JOSE VILLAGE MANDAUE CITY

Billing Address: SAN JOSE VILLAGE MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	272846GS6	Pole No	:	0285214
Serial No	:	47488714	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	93126
Period From	:	03-12-2017	Prev Rdg	:	92172
No of Days	:	31	Diff Rdg	:	954
Avg kWh/day	:	30.77	Registered	:	954
Conn Load	:	2800	Billed kWh	:	954

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,905.09
Transmission Charge	0.3858/kWh	368.05
System Loss Charge	0.7518/kWh	717.22
Sub-Total		5,990.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,670.07
Supply Charge	0.4118/kWh	392.86
Metering Charge	0.6989/kWh	666.75
	5.00/month	5.00
Sub-Total		2,734.68
Others		
Subsidy on Lifeline Charge	0.1086/kWh	103.60
Senior Citizen Subsidy Charge	0.000156/kWh	0.15
Sub-Total		103.75
Government Charges		
Franchise Tax - Local		44.14
Value Added Tax		
Generation		319.52
Transmission		8.41
System Loss		44.27
Distribution		328.16
Others		17.75
Universal Charge		
Missionary Electrification	0.1561/kWh	148.92
Environmental Charge	0.0025/kWh	2.39
NPC Stranded Contract Costs	0.1938/kWh	184.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	118.30
Sub-Total		1,216.75
CURRENT BILL - APRIL 2017		10,045.54
TOTAL AMOUNT DUE		10,045.54

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 8,241.12

Your monthly electricity consumption chart

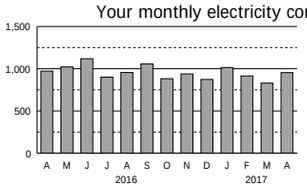

Avg Monthly Usage : 956.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,045.54		
Less : VAT	718.11		
Amount Net of VAT	9,327.43		
Less: BIR 2306	299.22		
BIR 2307	177.46	VATable Sales	8,828.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	498.64
Amount Due	8,850.75	VAT Zero Rated Sales	0.00
Add : VAT	718.11	VAT Amount	718.11
TOTAL AMOUNT DUE	9,568.86	TOTAL SALES	10,045.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/5300/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 838662010437

SOCO,FERNANDO C

Premise Address: SAN JOSE VILLAGE MANDAUE CITY

Billing Address: SAN JOSE VILLAGE MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-56-350-5	8382820000-2	04/28/2017	APRIL/2017	10,045.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83828200002

BC08/365.2/5300/0/21/04-15-2017/52

3,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020259194395

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308547

02088200007

Date : 04-15-2017

BC08/365.2/5400/0285214/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0208820000-7

Collection Ref. Code : 1809-78-194-9

Customer Information----------

Name : TALADUA,EARL WILLIAM K.

Premise Address: SAN JOSE VILL Mandaue City
Billing Address: SAN JOSE VILL Mandaue City

TIN :

Metering Information----------

Meter No	:	MTR1126524	Pole No	:	0285214
Serial No	:	40078163	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5044
Period From	:	03-12-2017	Prev Rdg	:	4746
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	200	Billed kWh	:	298

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,532.20
Transmission Charge	0.6472/kWh	192.87
System Loss Charge	0.7341/kWh	218.76
Sub-Total		1,943.83
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.1086/kWh	32.36
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		32.41
Government Charges		
Franchise Tax - Local		14.17
Value Added Tax		
Generation		99.81
Transmission		4.41
System Loss		13.10
Distribution		102.92
Others		5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		381.97
CURRENT BILL - APRIL 2017		3,215.88
TOTAL AMOUNT DUE		3,215.60

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 19, 2017 - 2,336.00

Your monthly electricity consumption chart

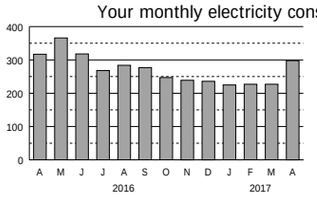

Avg Monthly Usage : 271.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,215.88		
Less : VAT	225.83		
Amount Net of VAT	2,990.05		
Less: BIR 2306	94.09		
BIR 2307	56.96	VATable Sales	2,833.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.14
Amount Due	2,839.00	VAT Zero Rated Sales	0.00
Add : VAT	225.83	VAT Amount	225.83
TOTAL AMOUNT DUE	3,064.83	TOTAL SALES	3,215.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/5400/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 020259194395

TALADUA,EARL WILLIAM K.
Premise Address: SAN JOSE VILL Mandaue City
Billing Address: SAN JOSE VILL Mandaue City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-78-194-9	0208820000-7	04/28/2017	APRIL/2017	3,215.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

02088200007

BC08/365.2/5400/0/21/04-15-2017/52

3,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365455491393

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312942

36522903875

Date : 04-15-2017

BC08/365.2/5410/0285214/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3652290387-5

Collection Ref. Code : 1851-34-638-4

Customer Information----------

Name : FLORES,ARIEL BARELLANO

Premise Address: SAN JOSE VILLAGE UMAPAD, MANDAUE CITY
Billing Address: SAN JOSE VILLAGE UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	543810 GS6	Pole No	:	0285214
Serial No	:	74827651	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11102
Period From	:	03-12-2017	Prev Rdg	:	10909
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	466	Billed kWh	:	193

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	992.33
Transmission Charge	0.3858/kWh	74.46
System Loss Charge	0.7518/kWh	145.10
Sub-Total		1,211.89
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.96
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,654.50	33.09
Sub-Total		54.08
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		64.65
Transmission		1.71
System Loss		8.96
Distribution		66.87
Others		7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		250.83
CURRENT BILL - APRIL 2017		2,074.04
TOTAL AMOUNT DUE		2,073.56

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 1,655.00

Your monthly electricity consumption chart

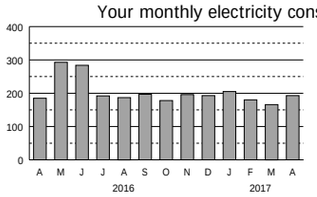

Avg Monthly Usage : 203.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,074.04		
Less : VAT	149.77		
Amount Net of VAT	1,924.27		
Less: BIR 2306	62.42		
BIR 2307	36.65	VATable Sales	1,823.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.06
Amount Due	1,825.20	VAT Zero Rated Sales	0.00
Add : VAT	149.77	VAT Amount	149.77
TOTAL AMOUNT DUE	1,974.97	TOTAL SALES	2,074.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/5410/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 365455491393

FLORES,ARIEL BARELLANO
Premise Address: SAN JOSE VILLAGE UMAPAD, MANDAUE CITY
Billing Address: SAN JOSE VILLAGE UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-34-638-4	3652290387-5	04/28/2017	APRIL/2017	2,073.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36522903875

BC08/365.2/5410/0/21/04-15-2017/52

3,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380739839173

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305085

38090300005

Date : 04-15-2017

BC08/365.2/5500/0285193/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3809030000-5

Collection Ref. Code : 1833-27-305-2

Customer Information----------

Name : BUHISAN,ANITA A

Premise Address: SAN JOSE VILL., UMAPAD, MANDAUE CITY
Billing Address: SAN JOSE VILL., UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	81003GS3	Pole No	:	0285193
Serial No	:	96940161	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5201
Period From	:	03-12-2017	Prev Rdg	:	4414
No of Days	:	31	Diff Rdg	:	787
Avg kWh/day	:	25.39	Registered	:	787
Conn Load	:	600	Billed kWh	:	787

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,046.44
Transmission Charge	0.3858/kWh	303.62
System Loss Charge	0.7518/kWh	591.67
Sub-Total		4,941.73
Distribution Charges		
Distribution Charge	1.7506/kWh	1,377.72
Supply Charge	0.4118/kWh	324.09
Metering Charge	0.6989/kWh	550.03
	5.00/month	5.00
Sub-Total		2,256.84
Others		
Subsidy on Lifeline Charge	0.1086/kWh	85.47
Senior Citizen Subsidy Charge	0.000156/kWh	0.12
Sub-Total		85.59
Government Charges		
Franchise Tax - Local		36.42
Value Added Tax		
Generation		263.58
Transmission		6.94
System Loss		36.52
Distribution		270.82
Others		14.64
Universal Charge		
Missionary Electrification	0.1561/kWh	122.85
Environmental Charge	0.0025/kWh	1.97
NPC Stranded Contract Costs	0.1938/kWh	152.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.59
Sub-Total		1,003.85
CURRENT BILL - APRIL 2017		8,288.01
TOTAL AMOUNT DUE		8,288.01

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 6,333.76

Your monthly electricity consumption chart

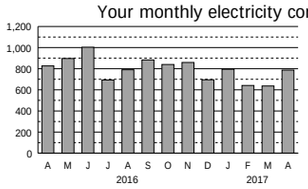

Avg Monthly Usage : 795.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,288.01		
Less : VAT	592.50		
Amount Net of VAT	7,695.51		
Less: BIR 2306	246.89		
BIR 2307	146.41	VATable Sales	7,284.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	411.35
Amount Due	7,302.21	VAT Zero Rated Sales	0.00
Add : VAT	592.50	VAT Amount	592.50
TOTAL AMOUNT DUE	7,894.71	TOTAL SALES	8,288.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/5500/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 380739839173

BUHISAN,ANITA A
Premise Address: SAN JOSE VILL., UMAPAD, MANDAUE CITY
Billing Address: SAN JOSE VILL., UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-27-305-2	3809030000-5	04/28/2017	APRIL/2017	8,288.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38090300005

BC08/365.2/5500/0/21/04-15-2017/52

3,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439474503016

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301258

43929200004

Date : 04-15-2017

BC08/365.2/5600/0285193/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4392920000-4

Collection Ref. Code : 1839-96-533-9

Customer Information----------

Name : CANG,JUANITA T

Premise Address: SAN JOSE VILLAGE UMAPAD MANDAUE CITY
Billing Address: SAN JOSE VILLAGE UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1125180	Pole No	:	0285193
Serial No	:	84448090	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11315
Period From	:	03-12-2017	Prev Rdg	:	10675
No of Days	:	31	Diff Rdg	:	640
Avg kWh/day	:	20.65	Registered	:	640
Conn Load	:	160	Billed kWh	:	640

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,290.62
Transmission Charge	0.6472/kWh	414.21
System Loss Charge	0.7341/kWh	469.82
Sub-Total		4,174.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,120.38
Supply Charge	0.4118/kWh	263.55
Metering Charge	0.6989/kWh	447.30
	5.00/month	5.00
Sub-Total		1,836.23
Others		
Subsidy on Lifeline Charge	0.1086/kWh	69.50
Senior Citizen Subsidy Charge	0.000156/kWh	0.10
Sub-Total		69.60
Government Charges		
Franchise Tax - Local		30.40
Value Added Tax		
Generation		214.36
Transmission		9.47
System Loss		28.14
Distribution		220.35
Others		12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	99.90
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	124.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.36
Sub-Total		819.61
CURRENT BILL - APRIL 2017		6,900.09
TOTAL AMOUNT DUE		6,900.09

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 5,591.68

Your monthly electricity consumption chart

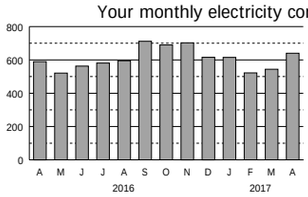

Avg Monthly Usage : 607.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,900.09		
Less : VAT	484.32		
Amount Net of VAT	6,415.77		
Less: BIR 2306	201.81		
BIR 2307	122.22	VATable Sales	6,080.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	335.29
Amount Due	6,091.74	VAT Zero Rated Sales	0.00
Add : VAT	484.32	VAT Amount	484.32
TOTAL AMOUNT DUE	6,576.06	TOTAL SALES	6,900.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/5600/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 439474503016

CANG,JUANITA T
Premise Address: SAN JOSE VILLAGE UMAPAD MANDAUE CITY
Billing Address: SAN JOSE VILLAGE UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-96-533-9	4392920000-4	04/28/2017	APRIL/2017	6,900.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43929200004

BC08/365.2/5600/0/21/04-15-2017/52

3,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684452014675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307040

68434789670

Date : 04-15-2017

BC08/365.2/5700/0285186/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6843478967-0

Collection Ref. Code : 1863-59-203-2

Customer Information----------

Name : VELOSO,ARGEN RABAGO

Premise Address: SAN JOSE VILLAGE OPAO MANDAUE CITY

Billing Address: SAN JOSE VILLAGE OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	328971GS6	Pole No	:	0285186
Serial No	:	46773443	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	77773
Period From	:	03-12-2017	Prev Rdg	:	77461
No of Days	:	31	Diff Rdg	:	312
Avg kWh/day	:	10.07	Registered	:	312
Conn Load	:	2725	Billed kWh	:	312

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 63.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,604.18
Transmission Charge	0.3858/kWh	120.37
System Loss Charge	0.7518/kWh	234.56
Sub-Total		1,959.11
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.1086/kWh	33.88
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 2,791.00	55.82
Sub-Total		89.75
Government Charges		
Franchise Tax - Local		14.73
Value Added Tax		
Generation		104.50
Transmission		2.75
System Loss		14.48
Distribution		107.73
Others		12.54
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		405.38
CURRENT BILL - APRIL 2017		3,351.97
TOTAL AMOUNT DUE		3,288.14

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 1.92

Your monthly electricity consumption chart

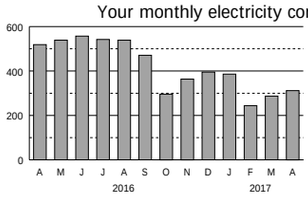

Avg Monthly Usage : 419.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,351.97		
Less : VAT	242.00		
Amount Net of VAT	3,109.97		
Less: BIR 2306	100.83		
BIR 2307	59.23	VATable Sales	2,946.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.38
Amount Due	2,949.91	VAT Zero Rated Sales	0.00
Add : VAT	242.00	VAT Amount	242.00
TOTAL AMOUNT DUE	3,191.91	TOTAL SALES	3,351.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/5700/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 684452014675

VELOSO,ARGEN RABAGO

Premise Address: SAN JOSE VILLAGE OPAO MANDAUE CITY

Billing Address: SAN JOSE VILLAGE OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-59-203-2	6843478967-0	04/28/2017	APRIL/2017	3,288.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68434789670

BC08/365.2/5700/0/21/04-15-2017/52

3,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445420263738

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304188

44521163459

Date : 04-15-2017

BC08/365.2/5800/0285235/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4452116345-9

Collection Ref. Code : 1849-85-812-8

Customer Information----------

Name : FILIPINO,AMEL KAREEN GODOY

Premise Address: BLOCK 1 LOT 23 SAN JOSE VILLAGE
Billing Address: BLOCK 1 LOT 23 SAN JOSE VILLAGE

TIN :

Metering Information----------

Meter No	:	469889 GS6	Pole No	:	0285235
Serial No	:	67166261	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11617
Period From	:	03-12-2017	Prev Rdg	:	8951
No of Days	:	31	Diff Rdg	:	2666
Avg kWh/day	:	86.00	Registered	:	2666
Conn Load	:	15830	Billed kWh	:	2666

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	13,707.51
Transmission Charge	0.3858/kWh	1,028.54
System Loss Charge	0.7518/kWh	2,004.30
Sub-Total		16,740.35
Distribution Charges		
Distribution Charge	1.7506/kWh	4,667.10
Supply Charge	0.4118/kWh	1,097.86
Metering Charge	0.6989/kWh	1,863.27
	5.00/month	5.00
Sub-Total		7,633.23
Others		
Subsidy on Lifeline Charge	0.1086/kWh	289.53
Senior Citizen Subsidy Charge	0.000156/kWh	0.42
Surcharge	0.02 of 13,945.50	278.91
Sub-Total		568.86
Government Charges		
Franchise Tax - Local		124.71
Value Added Tax		
Generation		892.93
Transmission		23.52
System Loss		123.69
Distribution		915.99
Others		83.23
Universal Charge		
Missionary Electrification	0.1561/kWh	416.16
Environmental Charge	0.0025/kWh	6.67
NPC Stranded Contract Costs	0.1938/kWh	516.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	330.58
Sub-Total		3,434.15
CURRENT BILL - APRIL 2017		28,376.59
TOTAL AMOUNT DUE		28,372.19

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 13,950.00

Your monthly electricity consumption chart

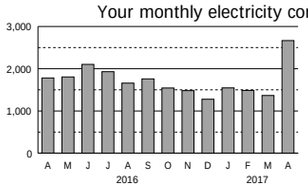

Avg Monthly Usage : 1,723.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28,376.59		
Less : VAT	2,039.36		
Amount Net of VAT	26,337.23		
Less: BIR 2306	849.74		
BIR 2307	501.34	VATable Sales	24,942.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,394.79
Amount Due	24,986.15	VAT Zero Rated Sales	0.00
Add : VAT	2,039.36	VAT Amount	2,039.36
TOTAL AMOUNT DUE	27,025.51	TOTAL SALES	28,376.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/5800/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 445420263738

FILIPINO,AMEL KAREEN GODOY
Premise Address: BLOCK 1 LOT 23 SAN JOSE VILLAGE
Billing Address: BLOCK 1 LOT 23 SAN JOSE VILLAGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-85-812-8	4452116345-9	04/28/2017	APRIL/2017	28,372.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44521163459

BC08/365.2/5800/0/21/04-15-2017/52

3,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749130539554
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305614

74948200006

Date : 04-15-2017

BC08/365.2/5900/0285235/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7494820000-6

Collection Ref. Code : 1839-30-671-8

Customer Information----------

Name : DAUZ,NELSON TM

Premise Address: SAN JOSE VIL MANDAUE CITY
Billing Address: SAN JOSE VIL MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	271939GS6	Pole No	:	0285235
Serial No	:	44413356	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	26284
Period From	:	03-12-2017	Prev Rdg	:	24580
No of Days	:	31	Diff Rdg	:	1704
Avg kWh/day	:	54.97	Registered	:	1704
Conn Load	:	150	Billed kWh	:	1704

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	8,761.29
Transmission Charge	0.3858/kWh	657.40
System Loss Charge	0.7518/kWh	1,281.07
Sub-Total		10,699.76
Distribution Charges		
Distribution Charge	1.7506/kWh	2,983.02
Supply Charge	0.4118/kWh	701.71
Metering Charge	0.6989/kWh	1,190.93
	5.00/month	5.00
Sub-Total		4,880.66
Others		
Subsidy on Lifeline Charge	0.1086/kWh	185.05
Senior Citizen Subsidy Charge	0.000156/kWh	0.27
Sub-Total		185.32
Government Charges		
Franchise Tax - Local		78.83
Value Added Tax		
Generation		570.72
Transmission		15.03
System Loss		79.06
Distribution		585.68
Others		31.70
Universal Charge		
Missionary Electrification	0.1561/kWh	266.00
Environmental Charge	0.0025/kWh	4.26
NPC Stranded Contract Costs	0.1938/kWh	330.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	211.30
Sub-Total		2,172.82
CURRENT BILL - APRIL 2017		17,938.56
TOTAL AMOUNT DUE		17,937.65

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 13,744.74

Your monthly electricity consumption chart

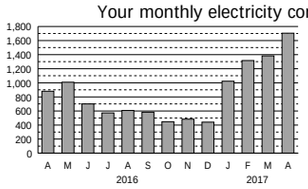

Avg Monthly Usage : 857.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,938.56		
Less : VAT	1,282.19		
Amount Net of VAT	16,656.37		
Less: BIR 2306	534.25		
BIR 2307	316.89	VATable Sales	15,765.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	890.63
Amount Due	15,805.23	VAT Zero Rated Sales	0.00
Add : VAT	1,282.19	VAT Amount	1,282.19
TOTAL AMOUNT DUE	17,087.42	TOTAL SALES	17,938.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/5900/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 749130539554

DAUZ,NELSON TM
Premise Address: SAN JOSE VIL MANDAUE CITY
Billing Address: SAN JOSE VIL MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-30-671-8	7494820000-6	04/28/2017	APRIL/2017	17,937.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

74948200006

BC08/365.2/5900/0/21/04-15-2017/52

3,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157650792039

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308949

15739200002

Date : 04-15-2017

BC08/365.2/6000/0285270/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1573920000-2

Collection Ref. Code : 1815-16-587-1

Customer Information----------

Name : GESTOPA,TOMAS

Premise Address: UMAPAD, MANDAUE CITY
Billing Address: UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	276416GS6	Pole No	:	0285270
Serial No	:	47015189	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	34384
Period From	:	03-12-2017	Prev Rdg	:	34290
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	0	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	483.31
Transmission Charge	0.3858/kWh	36.27
System Loss Charge	0.7518/kWh	70.67
Sub-Total		590.25
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 864.22	- 43.21
Sub-Total		- 43.21
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		31.49
Transmission		0.83
System Loss		4.36
Distribution		32.88
Others		- 2.99
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		115.47
CURRENT BILL - APRIL 2017		936.48
TOTAL AMOUNT DUE		935.72

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 1,638.00

Your monthly electricity consumption chart

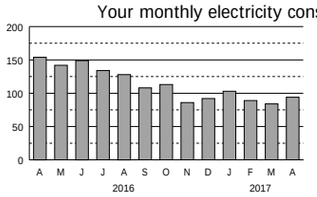

Avg Monthly Usage : 113.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	936.48		
Less : VAT	66.57		
Amount Net of VAT	869.91		
Less: BIR 2306	27.73		
BIR 2307	16.50	VATable Sales	821.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.90
Amount Due	825.68	VAT Zero Rated Sales	0.00
Add : VAT	66.57	VAT Amount	66.57
TOTAL AMOUNT DUE	892.25	TOTAL SALES	936.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/6000/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 157650792039

GESTOPA,TOMAS
Premise Address: UMAPAD, MANDAUE CITY
Billing Address: UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-16-587-1	1573920000-2	04/28/2017	APRIL/2017	935.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15739200002

BC08/365.2/6000/0/21/04-15-2017/52

3,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737767089568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300624

73738200002

Date : 04-15-2017

BC08/365.2/6100/0285270/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7373820000-2

Collection Ref. Code : 1819-85-470-1

Customer Information----------

Name : GESTOPA,ENRICO

Premise Address: SAN JOSE VILL MANDAUE CITY

Billing Address: SAN JOSE VILL MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	276398GS6	Pole No	:	0285270
Serial No	:	46278088	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	75236
Period From	:	03-12-2017	Prev Rdg	:	74877
No of Days	:	31	Diff Rdg	:	359
Avg kWh/day	:	11.58	Registered	:	359
Conn Load	:	100	Billed kWh	:	359

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,845.83
Transmission Charge	0.3858/kWh	138.50
System Loss Charge	0.7518/kWh	269.90
Sub-Total		2,254.23
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.1086/kWh	38.99
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		39.05
Government Charges		
Franchise Tax - Local		16.63
Value Added Tax		
Generation		120.24
Transmission		3.16
System Loss		16.67
Distribution		123.87
Others		6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.52
Sub-Total		458.28
CURRENT BILL - APRIL 2017		3,783.78
TOTAL AMOUNT DUE		3,782.92

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 2,390.00

Your monthly electricity consumption chart

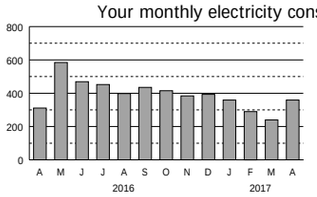

Avg Monthly Usage : 391.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,783.78		
Less : VAT	270.62		
Amount Net of VAT	3,513.16		
Less: BIR 2306	112.77		
BIR 2307	66.84	VATable Sales	3,325.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.66
Amount Due	3,333.55	VAT Zero Rated Sales	0.00
Add : VAT	270.62	VAT Amount	270.62
TOTAL AMOUNT DUE	3,604.17	TOTAL SALES	3,783.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/6100/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 737767089568

GESTOPA,ENRICO

Premise Address: SAN JOSE VILL MANDAUE CITY

Billing Address: SAN JOSE VILL MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-85-470-1	7373820000-2	04/28/2017	APRIL/2017	3,782.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73738200002

BC08/365.2/6100/0/21/04-15-2017/52

3,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046214002669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305074

04638200008

Date : 04-15-2017

BC08/365.2/6200/0285235/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0463820000-8

Collection Ref. Code : 1819-72-251-1

Customer Information----------

Name : GESTOPA,NENETTE G

Premise Address: SAN JOSE VILLAGE UMAPAD MANDAUE CITY

Billing Address: SAN JOSE VILLAGE UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1050561	Pole No	:	0285235
Serial No	:	121451126	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	576
Period From	:	03-12-2017	Prev Rdg	:	576
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	2434	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 41.18
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 35.55

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - NOVEMBER 29, 2016 - 12.00

Your monthly electricity consumption chart

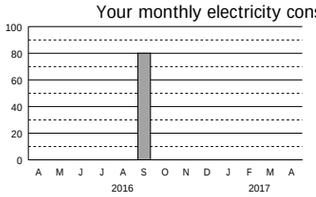

Avg Monthly Usage : 6.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/6200/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 046214002669

GESTOPA,NENETTE G

Premise Address: SAN JOSE VILLAGE UMAPAD MANDAUE CITY

Billing Address: SAN JOSE VILLAGE UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-72-251-1	0463820000-8	04/28/2017	APRIL/2017	- 35.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04638200008

BC08/365.2/6200/0/21/04-15-2017/52

3,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757191319142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309599

75739200006

Date : 04-15-2017

BC08/365.2/6300/0958890/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7573920000-6

Collection Ref. Code : 1815-16-644-4

Customer Information----------

Name : WEE,MILAGROS

Premise Address: OPAO-MANDAWE CITY

Billing Address: OPAO-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	556891 GS6	Pole No	:	0958890
Serial No	:	54652382	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	80232
Period From	:	03-12-2017	Prev Rdg	:	78872
No of Days	:	31	Diff Rdg	:	1360
Avg kWh/day	:	43.87	Registered	:	1360
Conn Load	:	0	Billed kWh	:	1360

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	6,992.58
Transmission Charge	0.3858/kWh	524.69
System Loss Charge	0.7518/kWh	1,022.45
Sub-Total		8,539.72
Distribution Charges		
Distribution Charge	1.7506/kWh	2,380.82
Supply Charge	0.4118/kWh	560.05
Metering Charge	0.6989/kWh	950.50
	5.00/month	5.00
Sub-Total		3,896.37
Others		
Subsidy on Lifeline Charge	0.1086/kWh	147.70
Senior Citizen Subsidy Charge	0.000156/kWh	0.21
Surcharge	0.02 of 12,254.50	245.09
Sub-Total		393.00
Government Charges		
Franchise Tax - Local		64.14
Value Added Tax		
Generation		455.50
Transmission		12.00
System Loss		63.10
Distribution		467.56
Others		54.86
Universal Charge		
Missionary Electrification	0.1561/kWh	212.30
Environmental Charge	0.0025/kWh	3.40
NPC Stranded Contract Costs	0.1938/kWh	263.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	168.64
Sub-Total		1,765.07
CURRENT BILL - APRIL 2017		14,594.16
TOTAL AMOUNT DUE		14,594.16

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 12,254.69

Your monthly electricity consumption chart

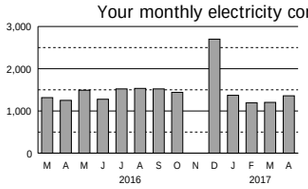

Avg Monthly Usage : 1,475.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,594.16		
Less : VAT	1,053.02		
Amount Net of VAT	13,541.14		
Less: BIR 2306	438.76		
BIR 2307	257.86	VATable Sales	12,829.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	712.05
Amount Due	12,844.52	VAT Zero Rated Sales	0.00
Add : VAT	1,053.02	VAT Amount	1,053.02
TOTAL AMOUNT DUE	13,897.54	TOTAL SALES	14,594.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/6300/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 757191319142

WEE,MILAGROS

Premise Address: OPAO-MANDAWE CITY

Billing Address: OPAO-MANDAWE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-16-644-4	7573920000-6	04/28/2017	APRIL/2017	14,594.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75739200006

BC08/365.2/6300/0/21/04-15-2017/52

3,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357484439726
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35739200000

1009309313

Date : 04-15-2017

BC08/365.2/6400/0285270/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3573920000-0

Collection Ref. Code : 1815-16-602-9

Customer Information----------

Name : CINCO,DACRIO

Premise Address: ALANG-ALANG, MANDAWE RD. TO OPAO, CINCO VIL.
Billing Address: ALANG-ALANG, MANDAWE RD. TO OPAO, CINCO VIL.

TIN :

Metering Information----------

Meter No	:	10354GS3	Pole No	:	0285270
Serial No	:	67801536	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	30067
Period From	:	03-12-2017	Prev Rdg	:	29755
No of Days	:	31	Diff Rdg	:	312
Avg kWh/day	:	10.07	Registered	:	312
Conn Load	:	0	Billed kWh	:	312

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,604.18
Transmission Charge	0.3858/kWh	120.37
System Loss Charge	0.7518/kWh	234.56
Sub-Total		1,959.11
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.1086/kWh	33.88
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		33.93
Government Charges		
Franchise Tax - Local		14.45
Value Added Tax		
Generation		104.50
Transmission		2.75
System Loss		14.48
Distribution		107.73
Others		5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		398.37
CURRENT BILL - APRIL 2017		3,289.14
TOTAL AMOUNT DUE		3,289.14

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 2,250.79

Your monthly electricity consumption chart

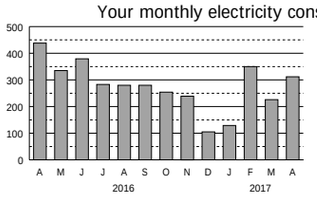

Avg Monthly Usage : 277.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,289.14		
Less : VAT	235.27		
Amount Net of VAT	3,053.87		
Less: BIR 2306	98.03		
BIR 2307	58.10	VATable Sales	2,890.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.10
Amount Due	2,897.74	VAT Zero Rated Sales	0.00
Add : VAT	235.27	VAT Amount	235.27
TOTAL AMOUNT DUE	3,133.01	TOTAL SALES	3,289.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/6400/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 357484439726

CINCO,DACRIO
Premise Address: ALANG-ALANG, MANDAWE RD. TO OPAO, CINCO VIL.
Billing Address: ALANG-ALANG, MANDAWE RD. TO OPAO, CINCO VIL.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-16-602-9	3573920000-0	04/28/2017	APRIL/2017	3,289.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

35739200000

BC08/365.2/6400/0/21/04-15-2017/52

3,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557010194696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309511

55739200008

Date : 04-15-2017

BC08/365.2/6500/0285270/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5573920000-8

Collection Ref. Code : 1815-16-614-2

Customer Information----------

Name : BAGASLAO,REBECCA A

Premise Address: UMAPAD MANDAUE CITY MANDAWE

Billing Address: UMAPAD MANDAUE CITY MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1040880	Pole No	:	0285270
Serial No	:	126816761	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	18361
Period From	:	03-12-2017	Prev Rdg	:	17736
No of Days	:	31	Diff Rdg	:	625
Avg kWh/day	:	20.16	Registered	:	625
Conn Load	:	1300	Billed kWh	:	625

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,213.50
Transmission Charge	0.3858/kWh	241.13
System Loss Charge	0.7518/kWh	469.88
Sub-Total		3,924.51
Distribution Charges		
Distribution Charge	1.7506/kWh	1,094.13
Supply Charge	0.4118/kWh	257.38
Metering Charge	0.6989/kWh	436.81
	5.00/month	5.00
Sub-Total		1,793.32
Others		
Subsidy on Lifeline Charge	0.1086/kWh	67.88
Senior Citizen Subsidy Charge	0.000156/kWh	0.10
Surcharge	0.02 of 6,080.50	121.61
Sub-Total		189.59
Government Charges		
Franchise Tax - Local		29.54
Value Added Tax		
Generation		209.34
Transmission		5.51
System Loss		29.01
Distribution		215.20
Others		26.30
Universal Charge		
Missionary Electrification	0.1561/kWh	97.56
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	121.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.50
Sub-Total		812.65
CURRENT BILL - APRIL 2017		6,720.07
TOTAL AMOUNT DUE		6,719.58

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 6,081.00

Your monthly electricity consumption chart

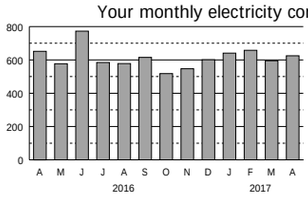

Avg Monthly Usage : 612.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,720.07		
Less : VAT	485.36		
Amount Net of VAT	6,234.71		
Less: BIR 2306	202.24		
BIR 2307	118.74	VATable Sales	5,907.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	327.29
Amount Due	5,913.73	VAT Zero Rated Sales	0.00
Add : VAT	485.36	VAT Amount	485.36
TOTAL AMOUNT DUE	6,399.09	TOTAL SALES	6,720.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/6500/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 557010194696

BAGASLAO,REBECCA A

Premise Address: UMAPAD MANDAUE CITY MANDAWE

Billing Address: UMAPAD MANDAUE CITY MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-16-614-2	5573920000-8	04/28/2017	APRIL/2017	6,719.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55739200008

BC08/365.2/6500/0/21/04-15-2017/52

3,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482999750568

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48201300000

BILLING STATEMENT

1009305895

Date : 04-15-2017

BC08/365.2/6700/0285270/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4820130000-0

Collection Ref. Code : 1845-63-248-6

Customer Information----------

Name : VILLALON,JESUS V

Premise Address: SAN JOSE VILLAGE/NEAR BASKETBALL COURT UMAPAD MANDAUE CITY

Billing Address: SAN JOSE VILLAGE/NEAR BASKETBALL COURT UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	484148GS6	Pole No	:	0285270
Serial No	:	67882779	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	56491
Period From	:	03-12-2017	Prev Rdg	:	55982
No of Days	:	31	Diff Rdg	:	509
Avg kWh/day	:	16.42	Registered	:	509
Conn Load	:	2222	Billed kWh	:	509

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,617.07
Transmission Charge	0.3858/kWh	196.37
System Loss Charge	0.7518/kWh	382.67
Sub-Total		3,196.11
Distribution Charges		
Distribution Charge	1.7506/kWh	891.06
Supply Charge	0.4118/kWh	209.61
Metering Charge	0.6989/kWh	355.74
	5.00/month	5.00
Sub-Total		1,461.41
Others		
Subsidy on Lifeline Charge	0.1086/kWh	55.28
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Sub-Total		55.36
Government Charges		
Franchise Tax - Local		23.56
Value Added Tax		
Generation		170.48
Transmission		4.49
System Loss		23.64
Distribution		175.37
Others		9.47
Universal Charge		
Missionary Electrification	0.1561/kWh	79.46
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.12
Sub-Total		649.50
CURRENT BILL - APRIL 2017		5,362.38
TOTAL AMOUNT DUE		5,362.26

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 4,635.00

Your monthly electricity consumption chart

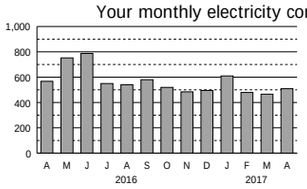

Avg Monthly Usage : 564.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,362.38		
Less : VAT	383.45		
Amount Net of VAT	4,978.93		
Less: BIR 2306	159.78		
BIR 2307	94.73	VATable Sales	4,712.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	266.05
Amount Due	4,724.42	VAT Zero Rated Sales	0.00
Add : VAT	383.45	VAT Amount	383.45
TOTAL AMOUNT DUE	5,107.87	TOTAL SALES	5,362.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/6700/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 482999750568

VILLALON,JESUS V

Premise Address: SAN JOSE VILLAGE/NEAR BASKETBALL COURT UMAPAD MANDAUE CITY

Billing Address: SAN JOSE VILLAGE/NEAR BASKETBALL COURT UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-63-248-6	4820130000-0	04/28/2017	APRIL/2017	5,362.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48201300000

BC08/365.2/6700/0/21/04-15-2017/52

3,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625588338938

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310237

62522253533

Date : 04-15-2017

BC08/365.2/6710/0285270/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6252225353-3

Collection Ref. Code : 1851-68-578-2

Customer Information----------

Name : PRESENTE,JESSIE CARPENTEROS

Premise Address: SAN JOSE VILLAGE UMAPAD MANDAUE CITY
Billing Address: SAN JOSE VILLAGE UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	525095 GS6	Pole No	:	0285270
Serial No	:	52369508	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	17226
Period From	:	03-12-2017	Prev Rdg	:	16922
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	1220	Billed kWh	:	304

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,563.05
Transmission Charge	0.3858/kWh	117.28
System Loss Charge	0.7518/kWh	228.55
Sub-Total		1,908.88
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.1086/kWh	33.01
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 2,596.00	51.92
Sub-Total		84.98
Government Charges		
Franchise Tax - Local		14.34
Value Added Tax		
Generation		101.82
Transmission		2.69
System Loss		14.11
Distribution		104.98
Others		11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		394.70
CURRENT BILL - APRIL 2017		3,263.40
TOTAL AMOUNT DUE		3,262.42

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 2,597.00

Your monthly electricity consumption chart

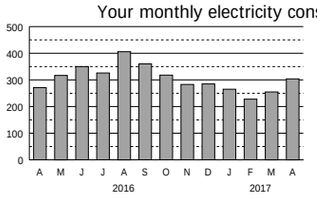

Avg Monthly Usage : 305.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,263.40		
Less : VAT	235.52		
Amount Net of VAT	3,027.88		
Less: BIR 2306	98.15		
BIR 2307	57.66	VATable Sales	2,868.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.18
Amount Due	2,872.07	VAT Zero Rated Sales	0.00
Add : VAT	235.52	VAT Amount	235.52
TOTAL AMOUNT DUE	3,107.59	TOTAL SALES	3,263.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/6710/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 625588338938

PRESENTE,JESSIE CARPENTEROS
Premise Address: SAN JOSE VILLAGE UMAPAD MANDAUE CITY
Billing Address: SAN JOSE VILLAGE UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-68-578-2	6252225353-3	04/28/2017	APRIL/2017	3,262.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62522253533

BC08/365.2/6710/0/21/04-15-2017/52

3,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469892570564

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300305

46968200009

Date : 04-15-2017

BC08/365.2/6800/0285270/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4696820000-9

Collection Ref. Code : 1821-79-674-8

Customer Information----------

Name : RESABAL,MARCIAL

Premise Address: SAN JOSE VILLAGE UMAPAD MANDAUE CITY
Billing Address: SAN JOSE VILLAGE UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	276419GS6	Pole No	:	0285270
Serial No	:	46402917	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	63250
Period From	:	03-12-2017	Prev Rdg	:	62947
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	1114	Billed kWh	:	303

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,557.90
Transmission Charge	0.3858/kWh	116.90
System Loss Charge	0.7518/kWh	227.80
Sub-Total		1,902.60
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.1086/kWh	32.91
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		32.96
Government Charges		
Franchise Tax - Local		14.04
Value Added Tax		
Generation		101.48
Transmission		2.67
System Loss		14.06
Distribution		104.64
Others		5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		386.88
CURRENT BILL - APRIL 2017		3,194.42
TOTAL AMOUNT DUE		3,193.54

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 17, 2017 - 2,450.00

Your monthly electricity consumption chart

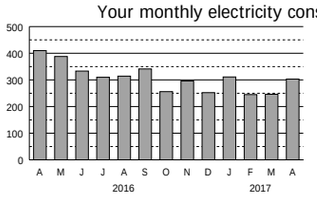

Avg Monthly Usage : 308.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,194.42		
Less : VAT	228.49		
Amount Net of VAT	2,965.93		
Less: BIR 2306	95.21		
BIR 2307	56.43	VATable Sales	2,807.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.39
Amount Due	2,814.29	VAT Zero Rated Sales	0.00
Add : VAT	228.49	VAT Amount	228.49
TOTAL AMOUNT DUE	3,042.78	TOTAL SALES	3,194.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/6800/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 469892570564

RESABAL,MARCIAL
Premise Address: SAN JOSE VILLAGE UMAPAD MANDAUE CITY
Billing Address: SAN JOSE VILLAGE UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-79-674-8	4696820000-9	04/28/2017	APRIL/2017	3,193.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

46968200009

BC08/365.2/6800/0/21/04-15-2017/52

3,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679519826266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304762

67920300000

Date : 04-15-2017

BC08/365.2/7000/0285312/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6792030000-0

Collection Ref. Code : 1841-97-437-4

Customer Information----------

Name : ALQUIZA,ANDRES JR. R

Premise Address: PUROK STAR APPLE UMAPAD MANDAUE CITY

Billing Address: PUROK STAR APPLE UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	321575GS6	Pole No	:	0285312
Serial No	:	45133567	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9493
Period From	:	03-12-2017	Prev Rdg	:	9451
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	254	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	215.95
Transmission Charge	0.3858/kWh	16.20
System Loss Charge	0.7518/kWh	31.58
Sub-Total		263.73
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 388.91	- 155.56
Surcharge	0.02 of 280.50	5.61
Sub-Total		- 149.95
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		14.08
Transmission		0.38
System Loss		1.94
Distribution		15.02
Others		- 11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.87
CURRENT BILL - APRIL 2017		279.83
TOTAL AMOUNT DUE		279.83

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 280.53

Your monthly electricity consumption chart

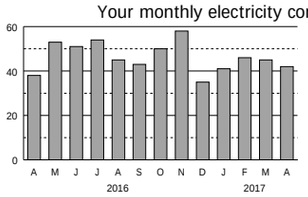

Avg Monthly Usage : 46.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.83		
Less : VAT	19.67		
Amount Net of VAT	260.16		
Less: BIR 2306	8.20		
BIR 2307	4.80	VATable Sales	238.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.20
Amount Due	247.16	VAT Zero Rated Sales	0.00
Add : VAT	19.67	VAT Amount	19.67
TOTAL AMOUNT DUE	266.83	TOTAL SALES	279.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/7000/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 679519826266

ALQUIZA,ANDRES JR. R

Premise Address: PUROK STAR APPLE UMAPAD MANDAUE CITY

Billing Address: PUROK STAR APPLE UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-97-437-4	6792030000-0	04/28/2017	APRIL/2017	279.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67920300000

BC08/365.2/7000/0/21/04-15-2017/52

3,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672037692587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302158

67240300003

Date : 04-15-2017

BC08/365.2/7200/0285312/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6724030000-3

Collection Ref. Code : 1843-44-842-4

Customer Information----------

Name : ALOLOR,EDGAR V

Premise Address: STAR APPLE UMAPAD MANDAUE CITY

Billing Address: STAR APPLE UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	260030GS6	Pole No	:	0285312
Serial No	:	44616187	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9720
Period From	:	03-12-2017	Prev Rdg	:	9668
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	222	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	267.36
Transmission Charge	0.3858/kWh	20.06
System Loss Charge	0.7518/kWh	39.09
Sub-Total		326.51
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 480.29	- 144.09
Sub-Total		- 144.09
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		17.41
Transmission		0.46
System Loss		2.40
Distribution		18.45
Others		- 11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.76
CURRENT BILL - APRIL 2017		389.96
TOTAL AMOUNT DUE		389.02

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 272.00

Your monthly electricity consumption chart

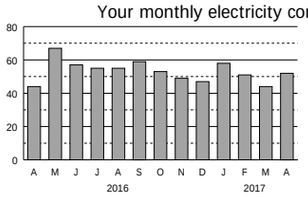

Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	389.96		
Less : VAT	27.30		
Amount Net of VAT	362.66		
Less: BIR 2306	11.36		
BIR 2307	6.76	VATable Sales	336.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.46
Amount Due	344.54	VAT Zero Rated Sales	0.00
Add : VAT	27.30	VAT Amount	27.30
TOTAL AMOUNT DUE	371.84	TOTAL SALES	389.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/7200/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 672037692587

ALOLOR,EDGAR V

Premise Address: STAR APPLE UMAPAD MANDAUE CITY

Billing Address: STAR APPLE UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-44-842-4	6724030000-3	04/28/2017	APRIL/2017	389.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67240300003

BC08/365.2/7200/0/21/04-15-2017/52

3,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592937763377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309631

59211300005

Date : 04-15-2017

BC08/365.2/7300/0285326/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5921130000-5

Collection Ref. Code : 1845-72-389-9

Customer Information----------

Name : POBADORA,RENE DAMAYAN

Premise Address: UMAPAD MANDAUE CITY

Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1017425	Pole No	:	0285326
Serial No	:	121541866	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4601
Period From	:	03-12-2017	Prev Rdg	:	4405
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	254	Billed kWh	:	196

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,007.75
Transmission Charge	0.3858/kWh	75.62
System Loss Charge	0.7518/kWh	147.35
Sub-Total		1,230.72
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.1086/kWh	21.29
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,534.50	30.69
Sub-Total		52.01
Government Charges		
Franchise Tax - Local		9.24
Value Added Tax		
Generation		65.65
Transmission		1.73
System Loss		9.10
Distribution		67.90
Others		7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		254.33
CURRENT BILL - APRIL 2017		2,102.87
TOTAL AMOUNT DUE		2,102.34

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 1,535.00

Your monthly electricity consumption chart

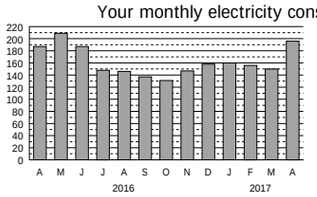

Avg Monthly Usage : 162.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,102.87		
Less : VAT	151.73		
Amount Net of VAT	1,951.14		
Less: BIR 2306	63.21		
BIR 2307	37.16	VATable Sales	1,848.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.60
Amount Due	1,850.77	VAT Zero Rated Sales	0.00
Add : VAT	151.73	VAT Amount	151.73
TOTAL AMOUNT DUE	2,002.50	TOTAL SALES	2,102.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/7300/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 592937763377

POBADORA,RENE DAMAYAN

Premise Address: UMAPAD MANDAUE CITY

Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-72-389-9	5921130000-5	04/28/2017	APRIL/2017	2,102.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59211300005

BC08/365.2/7300/0/21/04-15-2017/52

3,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343976372771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303067

34350300009

Date : 04-15-2017

BC08/365.2/7400/0285326/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3435030000-9

Collection Ref. Code : 1843-54-572-1

Customer Information----------

Name : MEJOS,DENNIS T

Premise Address: STAR APPLE UMAPAD MANDAUE CITY

Billing Address: STAR APPLE UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	135491WS6	Pole No	:	0285326
Serial No	:	77555612	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7079
Period From	:	03-12-2017	Prev Rdg	:	6939
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	222	Billed kWh	:	140

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	719.82
Transmission Charge	0.3858/kWh	54.01
System Loss Charge	0.7518/kWh	105.25
Sub-Total		879.08
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.20
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		15.22
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		46.89
Transmission		1.23
System Loss		6.51
Distribution		48.67
Others		2.61
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		179.10
CURRENT BILL - APRIL 2017		1,478.98
TOTAL AMOUNT DUE		1,478.63

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 907.00

Your monthly electricity consumption chart

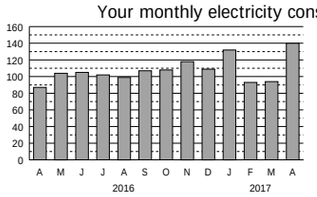

Avg Monthly Usage : 107.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,478.98		
Less : VAT	105.91		
Amount Net of VAT	1,373.07		
Less: BIR 2306	44.14		
BIR 2307	26.13	VATable Sales	1,299.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.19
Amount Due	1,302.80	VAT Zero Rated Sales	0.00
Add : VAT	105.91	VAT Amount	105.91
TOTAL AMOUNT DUE	1,408.71	TOTAL SALES	1,478.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/7400/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 343976372771

MEJOS,DENNIS T

Premise Address: STAR APPLE UMAPAD MANDAUE CITY

Billing Address: STAR APPLE UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-54-572-1	3435030000-9	04/28/2017	APRIL/2017	1,478.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34350300009

BC08/365.2/7400/0/21/04-15-2017/52

3,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685175968713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307697

68535615097

Date : 04-15-2017

BC08/365.2/7550/0285305/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6853561509-7

Collection Ref. Code : 1853-92-311-7

Customer Information----------

Name : ONGY,CARMELITA PRADIA

Premise Address: UMAPAD MANDAUE CITY

Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	563617 GS6	Pole No	:	0285305
Serial No	:	224978192	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16441
Period From	:	03-12-2017	Prev Rdg	:	16071
No of Days	:	31	Diff Rdg	:	370
Avg kWh/day	:	11.94	Registered	:	370
Conn Load	:	548	Billed kWh	:	370

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,902.39
Transmission Charge	0.3858/kWh	142.75
System Loss Charge	0.7518/kWh	278.17
Sub-Total		2,323.31
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.1086/kWh	40.18
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 3,681.50	73.63
Sub-Total		113.87
Government Charges		
Franchise Tax - Local		17.50
Value Added Tax		
Generation		123.92
Transmission		3.26
System Loss		17.16
Distribution		127.64
Others		15.76
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.88
Sub-Total		481.52
CURRENT BILL - APRIL 2017		3,982.38
TOTAL AMOUNT DUE		3,982.01

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 3,682.00

Your monthly electricity consumption chart

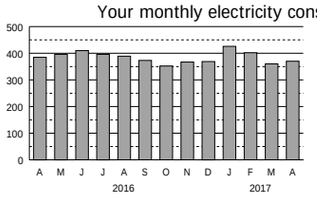

Avg Monthly Usage : 384.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,982.38		
Less : VAT	287.74		
Amount Net of VAT	3,694.64		
Less: BIR 2306	119.90		
BIR 2307	70.37	VATable Sales	3,500.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.78
Amount Due	3,504.37	VAT Zero Rated Sales	0.00
Add : VAT	287.74	VAT Amount	287.74
TOTAL AMOUNT DUE	3,792.11	TOTAL SALES	3,982.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/7550/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 685175968713

ONGY,CARMELITA PRADIA

Premise Address: UMAPAD MANDAUE CITY

Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-92-311-7	6853561509-7	04/28/2017	APRIL/2017	3,982.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68535615097

BC08/365.2/7550/0/21/04-15-2017/52

3,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876233550615

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87618200007

1009303309

Date : 04-15-2017

BC08/365.2/8000/0285291/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8761820000-7

Collection Ref. Code : 1841-48-305-2

Customer Information----------

Name : JAYME,ROEL P

Premise Address: STAR APPLE UMAPAD MANDAUE CITY
Billing Address: STAR APPLE UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	231189DS6	Pole No	:	0285291
Serial No	:	13419802	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11650
Period From	:	03-12-2017	Prev Rdg	:	11629
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	372	Billed kWh	:	21

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 254.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	107.97
Transmission Charge	0.3858/kWh	8.10
System Loss Charge	0.7518/kWh	15.79
Sub-Total		131.86
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 196.95	- 128.02
Sub-Total		- 128.02
Government Charges		
Franchise Tax - Local		0.34
Value Added Tax		
Generation		7.04
Transmission		0.19
System Loss		0.97
Distribution		7.81
Others		- 10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		15.98
CURRENT BILL - APRIL 2017		84.91
TOTAL AMOUNT DUE		- 169.15

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - JANUARY 29, 2017 - 100.00

Your monthly electricity consumption chart

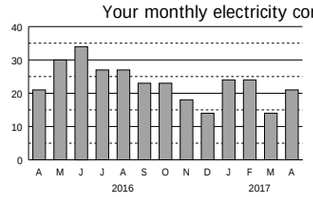

Avg Monthly Usage : 23.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84.91		
Less : VAT	5.64		
Amount Net of VAT	79.27		
Less: BIR 2306	2.34		
BIR 2307	1.39	VATable Sales	68.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.34
Amount Due	75.54	VAT Zero Rated Sales	0.00
Add : VAT	5.64	VAT Amount	5.64
TOTAL AMOUNT DUE	81.18	TOTAL SALES	84.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/8000/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 876233550615

JAYME,ROEL P
Premise Address: STAR APPLE UMAPAD MANDAUE CITY
Billing Address: STAR APPLE UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-48-305-2	8761820000-7	04/28/2017	APRIL/2017	- 169.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

87618200007

BC08/365.2/8000/0/21/04-15-2017/52

3,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970079976098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300849

97039200007

Date : 04-15-2017

BC08/365.2/8500/0285291/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9703920000-7

Collection Ref. Code : 1841-28-827-6

Customer Information----------

Name : BOLIGOR,FELIPE S

Premise Address: STAR APPLE UMAPAD MANDAUE CITY

Billing Address: STAR APPLE UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	407662GS6	Pole No	:	0285291
Serial No	:	2003226811	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5240
Period From	:	03-12-2017	Prev Rdg	:	5188
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	140	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	267.36
Transmission Charge	0.3858/kWh	20.06
System Loss Charge	0.7518/kWh	39.09
Sub-Total		326.51
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 480.29	- 144.09
Surcharge	0.02 of 1,043.50	20.87
Sub-Total		- 123.22
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		17.41
Transmission		0.46
System Loss		2.40
Distribution		18.45
Others		- 8.90
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.39
CURRENT BILL - APRIL 2017		413.46
TOTAL AMOUNT DUE		413.15

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 1,044.00

Your monthly electricity consumption chart

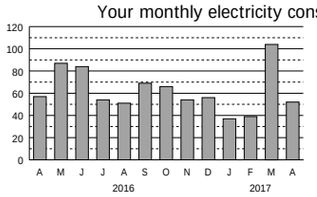

Avg Monthly Usage : 62.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.46		
Less : VAT	29.82		
Amount Net of VAT	383.64		
Less: BIR 2306	12.41		
BIR 2307	7.18	VATable Sales	357.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.57
Amount Due	364.05	VAT Zero Rated Sales	0.00
Add : VAT	29.82	VAT Amount	29.82
TOTAL AMOUNT DUE	393.87	TOTAL SALES	413.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/8500/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 970079976098

BOLIGOR,FELIPE S

Premise Address: STAR APPLE UMAPAD MANDAUE CITY

Billing Address: STAR APPLE UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-28-827-6	9703920000-7	04/28/2017	APRIL/2017	413.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97039200007 BC08/365.2/8500/0/21/04-15-2017/52 3,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119777398033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308214

11900300002

Date : 04-15-2017

BC08/365.2/8800/0285340/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1190030000-2

Collection Ref. Code : 1837-94-059-2

Customer Information----------

Name : BRANZUELA,CELSO

Premise Address: UMAPAD MANDAUE CITY

Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	139424WS6	Pole No	:	0285340
Serial No	:	72561186	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	91577
Period From	:	03-12-2017	Prev Rdg	:	91355
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	100	Billed kWh	:	222

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,141.44
Transmission Charge	0.3858/kWh	85.65
System Loss Charge	0.7518/kWh	166.90
Sub-Total		1,393.99
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.11
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		24.14
Government Charges		
Franchise Tax - Local		10.29
Value Added Tax		
Generation		74.36
Transmission		1.96
System Loss		10.29
Distribution		76.83
Others		4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		283.63
CURRENT BILL - APRIL 2017		2,341.97
TOTAL AMOUNT DUE		2,341.40

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 3,918.00

Your monthly electricity consumption chart

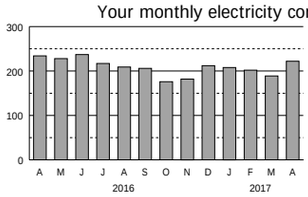

Avg Monthly Usage : 209.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,341.97		
Less : VAT	167.57		
Amount Net of VAT	2,174.40		
Less: BIR 2306	69.83		
BIR 2307	41.37	VATable Sales	2,058.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.06
Amount Due	2,063.20	VAT Zero Rated Sales	0.00
Add : VAT	167.57	VAT Amount	167.57
TOTAL AMOUNT DUE	2,230.77	TOTAL SALES	2,341.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/8800/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 119777398033

BRANZUELA,CELSO

Premise Address: UMAPAD MANDAUE CITY

Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-94-059-2	1190030000-2	04/28/2017	APRIL/2017	2,341.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11900300002

BC08/365.2/8800/0/21/04-15-2017/52

3,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154131171693

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307564

15459200000

Date : 04-15-2017

BC08/365.2/9000/0285340/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1545920000-0

Collection Ref. Code : 1839-60-377-1

Customer Information----------

Name : PRADIA,VALENTINA C

Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	465485GS6	Pole No	:	0285340
Serial No	:	63427855	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2647
Period From	:	03-12-2017	Prev Rdg	:	2590
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	293.07
Transmission Charge	0.3858/kWh	21.99
System Loss Charge	0.7518/kWh	42.85
Sub-Total		357.91
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 526.00	- 157.80
Surcharge	0.02 of 316.50	6.33
Sub-Total		- 151.47
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		19.09
Transmission		0.50
System Loss		2.65
Distribution		20.17
Others		- 11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.70
CURRENT BILL - APRIL 2017		434.23
TOTAL AMOUNT DUE		433.77

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 30, 2017 - 317.00

Your monthly electricity consumption chart

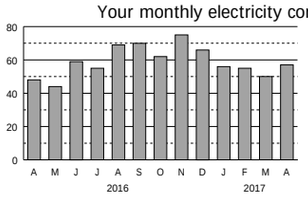

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.23		
Less : VAT	30.67		
Amount Net of VAT	403.56		
Less: BIR 2306	12.79		
BIR 2307	7.53	VATable Sales	374.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.03
Amount Due	383.24	VAT Zero Rated Sales	0.00
Add : VAT	30.67	VAT Amount	30.67
TOTAL AMOUNT DUE	413.91	TOTAL SALES	434.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/9000/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 154131171693

PRADIA,VALENTINA C
Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-60-377-1	1545920000-0	04/28/2017	APRIL/2017	433.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

15459200000 BC08/365.2/9000/0/21/04-15-2017/52 3,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556325864708

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309401

55638200000

Date : 04-15-2017

BC08/365.2/9400/0285340/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5563820000-0

Collection Ref. Code : 1819-75-041-8

Customer Information----------

Name : ITANG,RENATE

Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	139545WS6	Pole No	:	0285340
Serial No	:	56813326	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	57027
Period From	:	03-12-2017	Prev Rdg	:	56956
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	100	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	365.05
Transmission Charge	0.3858/kWh	27.39
System Loss Charge	0.7518/kWh	53.38
Sub-Total		445.82
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 653.97	- 98.10
Surcharge	0.02 of 414.50	8.29
Sub-Total		- 89.81
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		23.78
Transmission		0.63
System Loss		3.29
Distribution		24.98
Others		- 6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		82.76
CURRENT BILL - APRIL 2017		646.92
TOTAL AMOUNT DUE		646.30

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 10, 2017 - 415.00

Your monthly electricity consumption chart

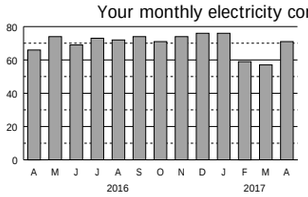

Avg Monthly Usage : 70.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.92		
Less : VAT	46.11		
Amount Net of VAT	600.81		
Less: BIR 2306	19.22		
BIR 2307	11.34	VATable Sales	564.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.65
Amount Due	570.25	VAT Zero Rated Sales	0.00
Add : VAT	46.11	VAT Amount	46.11
TOTAL AMOUNT DUE	616.36	TOTAL SALES	646.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/9400/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 556325864708

ITANG,RENATE
Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-75-041-8	5563820000-0	04/28/2017	APRIL/2017	646.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

55638200000 BC08/365.2/9400/0/21/04-15-2017/52 3,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226272051682

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311028

22684414182

Date : 04-15-2017

BC08/365.2/9501/0285354/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2268441418-2

Collection Ref. Code : 1857-75-383-6

Customer Information----------

Name : LEGASPINO,RUBILYN WINES

Premise Address: PUROK STARAPPLE UMAPAD, MANDAUE CITY
Billing Address: PUROK STARAPPLE UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	566999 GS6	Pole No	:	0285354
Serial No	:	57795682	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1504
Period From	:	03-12-2017	Prev Rdg	:	1458
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	236.51
Transmission Charge	0.3858/kWh	17.75
System Loss Charge	0.7518/kWh	34.58
Sub-Total		288.84
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 425.46	- 170.18
Sub-Total		- 170.18
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		15.40
Transmission		0.40
System Loss		2.13
Distribution		16.39
Others		- 13.58
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.93
CURRENT BILL - APRIL 2017		299.21
TOTAL AMOUNT DUE		298.76

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 408.00

Your monthly electricity consumption chart

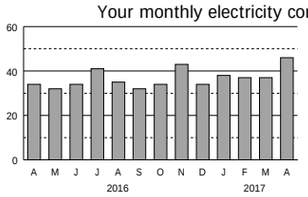

Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.21		
Less : VAT	20.74		
Amount Net of VAT	278.47		
Less: BIR 2306	8.64		
BIR 2307	5.13	VATable Sales	255.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.19
Amount Due	264.70	VAT Zero Rated Sales	0.00
Add : VAT	20.74	VAT Amount	20.74
TOTAL AMOUNT DUE	285.44	TOTAL SALES	299.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/9501/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 226272051682

LEGASPINO,RUBILYN WINES
Premise Address: PUROK STARAPPLE UMAPAD, MANDAUE CITY
Billing Address: PUROK STARAPPLE UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-75-383-6	2268441418-2	04/28/2017	APRIL/2017	298.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22684414182

BC08/365.2/9501/0/21/04-15-2017/52

3,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611914932127

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304186

61178200004

Date : 04-15-2017

BC08/365.2/9600/0285340/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6117820000-4

Collection Ref. Code : 1821-98-290-8

Customer Information----------

Name : MIJARES,MIRMA

Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	334275GS6	Pole No	:	0285340
Serial No	:	46495236	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11615
Period From	:	03-12-2017	Prev Rdg	:	11582
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	135	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	169.67
Transmission Charge	0.3858/kWh	12.73
System Loss Charge	0.7518/kWh	24.81
Sub-Total		207.21
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 306.63	- 153.32
Sub-Total		- 153.32
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		11.05
Transmission		0.29
System Loss		1.53
Distribution		11.93
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		28.99
CURRENT BILL - APRIL 2017		182.30
TOTAL AMOUNT DUE		182.29

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 203.00

Your monthly electricity consumption chart

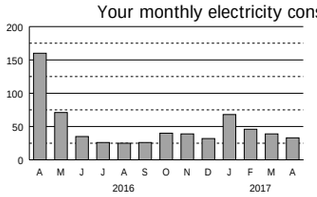

Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.30		
Less : VAT	12.49		
Amount Net of VAT	169.81		
Less: BIR 2306	5.21		
BIR 2307	3.08	VATable Sales	153.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.50
Amount Due	161.52	VAT Zero Rated Sales	0.00
Add : VAT	12.49	VAT Amount	12.49
TOTAL AMOUNT DUE	174.01	TOTAL SALES	182.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/9600/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 611914932127

MIJARES,MIRMA
Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-98-290-8	6117820000-4	04/28/2017	APRIL/2017	182.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

61178200004 BC08/365.2/9600/0/21/04-15-2017/52 3,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996100768602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312847

99670300005

Date : 04-15-2017

BC08/365.2/9700/0285361/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9967030000-5

Collection Ref. Code : 1843-90-767-4

Customer Information----------

Name : ERAUDA,CRISTY P

Premise Address: PUROK STAR APPLE UMAPAD MANDAUE CITY

Billing Address: PUROK STAR APPLE UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	459694GS6	Pole No	:	0285361
Serial No	:	63029158	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	25329
Period From	:	03-12-2017	Prev Rdg	:	24812
No of Days	:	31	Diff Rdg	:	517
Avg kWh/day	:	16.68	Registered	:	517
Conn Load	:	494	Billed kWh	:	517

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,658.21
Transmission Charge	0.3858/kWh	199.46
System Loss Charge	0.7518/kWh	388.68
Sub-Total		3,246.35
Distribution Charges		
Distribution Charge	1.7506/kWh	905.06
Supply Charge	0.4118/kWh	212.90
Metering Charge	0.6989/kWh	361.33
	5.00/month	5.00
Sub-Total		1,484.29
Others		
Subsidy on Lifeline Charge	0.1086/kWh	56.15
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Surcharge	0.02 of 4,494.50	89.89
Sub-Total		146.12
Government Charges		
Franchise Tax - Local		24.38
Value Added Tax		
Generation		173.16
Transmission		4.56
System Loss		24.00
Distribution		178.11
Others		20.46
Universal Charge		
Missionary Electrification	0.1561/kWh	80.71
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	100.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.11
Sub-Total		670.97
CURRENT BILL - APRIL 2017		5,547.73
TOTAL AMOUNT DUE		5,547.25

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 4,495.00

Your monthly electricity consumption chart

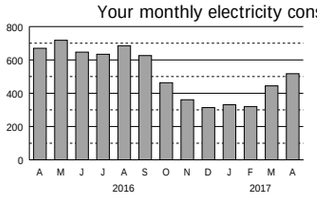

Avg Monthly Usage : 517.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,547.73		
Less : VAT	400.29		
Amount Net of VAT	5,147.44		
Less: BIR 2306	166.80		
BIR 2307	98.02	VATable Sales	4,876.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	270.68
Amount Due	4,882.62	VAT Zero Rated Sales	0.00
Add : VAT	400.29	VAT Amount	400.29
TOTAL AMOUNT DUE	5,282.91	TOTAL SALES	5,547.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/9700/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 996100768602

ERAUDA,CRISTY P

Premise Address: PUROK STAR APPLE UMAPAD MANDAUE CITY

Billing Address: PUROK STAR APPLE UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-90-767-4	9967030000-5	04/28/2017	APRIL/2017	5,547.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99670300005

BC08/365.2/9700/0/21/04-15-2017/52

3,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743144412991

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302898

74330800702

Date : 04-15-2017

BC08/365.2/9800/0285361/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7433080070-2

Collection Ref. Code : 1849-82-149-6

Customer Information----------

Name : JACINTO,MARIA JOCELYN JAICTIN

Premise Address: SITIO STAR APPLE SAN JOSE VILLAGE
Billing Address: SITIO STAR APPLE SAN JOSE VILLAGE

TIN :

Metering Information----------

Meter No	:	320074GS6	Pole No	:	0285361
Serial No	:	46523818	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8746
Period From	:	03-12-2017	Prev Rdg	:	8717
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	375	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	149.11
Transmission Charge	0.3858/kWh	11.19
System Loss Charge	0.7518/kWh	21.80
Sub-Total		182.10
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.08	- 175.55
Surcharge	0.02 of 422.50	8.45
Sub-Total		- 167.10
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		9.72
Transmission		0.25
System Loss		1.34
Distribution		10.56
Others		- 13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.05
CURRENT BILL - APRIL 2017		126.03
TOTAL AMOUNT DUE		125.48

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 4, 2017 - 423.00

Your monthly electricity consumption chart

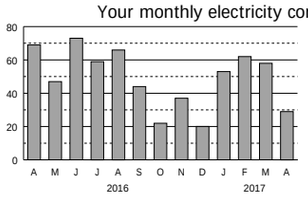

Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.03		
Less : VAT	8.73		
Amount Net of VAT	117.30		
Less: BIR 2306	3.64		
BIR 2307	2.07	VATable Sales	102.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.32
Amount Due	111.59	VAT Zero Rated Sales	0.00
Add : VAT	8.73	VAT Amount	8.73
TOTAL AMOUNT DUE	120.32	TOTAL SALES	126.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/9800/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 743144412991

JACINTO,MARIA JOCELYN JAICTIN
Premise Address: SITIO STAR APPLE SAN JOSE VILLAGE
Billing Address: SITIO STAR APPLE SAN JOSE VILLAGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-82-149-6	7433080070-2	04/28/2017	APRIL/2017	125.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

74330800702 BC08/365.2/9800/0/21/04-15-2017/52 3,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362421253607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311467

36201300005

Date : 04-15-2017

BC08/365.2/9900/0285361/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3620130000-5

Collection Ref. Code : 1833-43-950-3

Customer Information----------

Name : AQUINO,MARITES C (M2)

Premise Address: SAN JOSE VILL. OPAO, MANDAUE CITY

Billing Address: SAN JOSE VILL. OPAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	209444WS6	Pole No	:	0285361
Serial No	:	48447844	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	42817
Period From	:	03-12-2017	Prev Rdg	:	42627
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	310	Billed kWh	:	190

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	976.90
Transmission Charge	0.3858/kWh	73.30
System Loss Charge	0.7518/kWh	142.84
Sub-Total		1,193.04
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.63
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,906.00	38.12
Sub-Total		58.78
Government Charges		
Franchise Tax - Local		9.00
Value Added Tax		
Generation		63.63
Transmission		1.67
System Loss		8.82
Distribution		65.84
Others		8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		247.61
CURRENT BILL - APRIL 2017		2,048.07
TOTAL AMOUNT DUE		2,047.94

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 1,906.00

Your monthly electricity consumption chart

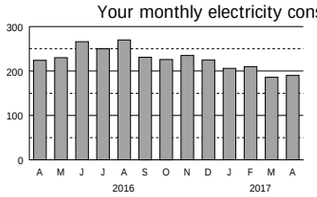

Avg Monthly Usage : 226.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,048.07		
Less : VAT	148.09		
Amount Net of VAT	1,899.98		
Less: BIR 2306	61.71		
BIR 2307	36.19	VATable Sales	1,800.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.52
Amount Due	1,802.08	VAT Zero Rated Sales	0.00
Add : VAT	148.09	VAT Amount	148.09
TOTAL AMOUNT DUE	1,950.17	TOTAL SALES	2,048.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/9900/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 362421253607

AQUINO,MARITES C (M2)

Premise Address: SAN JOSE VILL. OPAO, MANDAUE CITY

Billing Address: SAN JOSE VILL. OPAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-43-950-3	3620130000-5	04/28/2017	APRIL/2017	2,047.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36201300005

BC08/365.2/9900/0/21/04-15-2017/52

3,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262312186230

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313384

26201300006

Date : 04-15-2017

BC08/365.2/10000/0285361/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2620130000-6

Collection Ref. Code : 1833-43-947-3

Customer Information----------

Name : AQUINO,MARITES C (M1)

Premise Address: SAN JOSE VILL. OPAO, MANDAUE CITY
Billing Address: SAN JOSE VILL. OPAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	179220DS6	Pole No	:	0285361
Serial No	:	14404577	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	29420
Period From	:	03-12-2017	Prev Rdg	:	29313
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	390	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	550.15
Transmission Charge	0.3858/kWh	41.28
System Loss Charge	0.7518/kWh	80.44
Sub-Total		671.87
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.62
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		11.64
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		35.84
Transmission		0.94
System Loss		4.96
Distribution		37.34
Others		1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		137.02
CURRENT BILL - APRIL 2017		1,131.68
TOTAL AMOUNT DUE		1,130.95

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 18, 2017 - 1,505.00

Your monthly electricity consumption chart

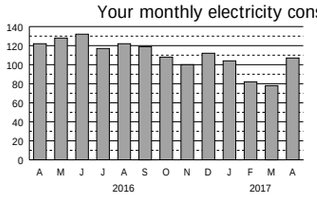

Avg Monthly Usage : 110.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,131.68		
Less : VAT	81.07		
Amount Net of VAT	1,050.61		
Less: BIR 2306	33.80		
BIR 2307	19.99	VATable Sales	994.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.95
Amount Due	996.82	VAT Zero Rated Sales	0.00
Add : VAT	81.07	VAT Amount	81.07
TOTAL AMOUNT DUE	1,077.89	TOTAL SALES	1,131.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/10000/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 262312186230

AQUINO,MARITES C (M1)
Premise Address: SAN JOSE VILL. OPAO, MANDAUE CITY
Billing Address: SAN JOSE VILL. OPAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-43-947-3	2620130000-6	04/28/2017	APRIL/2017	1,130.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

26201300006

BC08/365.2/10000/0/21/04-15-2017/52

3,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587745222630
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58739200002

1009307069
Date : 04-15-2017
BC08/365.2/10100/0275970/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5873920000-2
Collection Ref. Code : 1815-16-893-5

Customer Information----------
Name : SUNGAHID,GERMAN
Premise Address: RD TO OPAO MANDAUE
Billing Address: RD TO OPAO MANDAUE

TIN :

Metering Information----------

Meter No	:	306038GS6	Pole No	:	0275970
Serial No	:	43461733	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	29823
Period From	:	03-12-2017	Prev Rdg	:	29668
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	0	Billed kWh	:	155

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	796.95
Transmission Charge	0.3858/kWh	59.80
System Loss Charge	0.7518/kWh	116.53
Sub-Total		973.28
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.83
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		16.85
Government Charges		
Franchise Tax - Local		7.19
Value Added Tax		
Generation		51.92
Transmission		1.37
System Loss		7.19
Distribution		53.82
Others		2.88
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		198.22
CURRENT BILL - APRIL 2017		1,636.85
TOTAL AMOUNT DUE		1,636.64

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 18, 2017 - 1,386.00

Your monthly electricity consumption chart

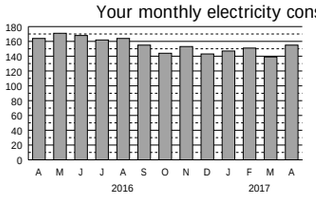

Avg Monthly Usage : 155.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,636.85		
Less : VAT	117.18		
Amount Net of VAT	1,519.67		
Less: BIR 2306	48.83		
BIR 2307	28.92	VATable Sales	1,438.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.04
Amount Due	1,441.92	VAT Zero Rated Sales	0.00
Add : VAT	117.18	VAT Amount	117.18
TOTAL AMOUNT DUE	1,559.10	TOTAL SALES	1,636.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/10100/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 587745222630

SUNGAHID,GERMAN
Premise Address: RD TO OPAO MANDAUE
Billing Address: RD TO OPAO MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-16-893-5	5873920000-2	04/28/2017	APRIL/2017	1,636.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

58739200002

BC08/365.2/10100/0/21/04-15-2017/52

3,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587144309614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307166

58718200007

Date : 04-15-2017

BC08/365.2/10300/0275984/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5871820000-7

Collection Ref. Code : 1829-48-851-1

Customer Information----------

Name : SUNGAHID,HERBERT C

Premise Address: PSO 17 G OUANO ST MANDAUE CITY

Billing Address: PSO 17 G OUANO ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	006174 EFS6	Pole No	:	0275984
Serial No	:	121429207	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7014
Period From	:	03-12-2017	Prev Rdg	:	6857
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	150	Billed kWh	:	157

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	807.23
Transmission Charge	0.3858/kWh	60.57
System Loss Charge	0.7518/kWh	118.03
Sub-Total		985.83
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.05
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		17.07
Government Charges		
Franchise Tax - Local		7.29
Value Added Tax		
Generation		52.58
Transmission		1.38
System Loss		7.28
Distribution		54.51
Others		2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		200.76
CURRENT BILL - APRIL 2017		1,657.88
TOTAL AMOUNT DUE		1,657.88

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 3,055.42

Your monthly electricity consumption chart

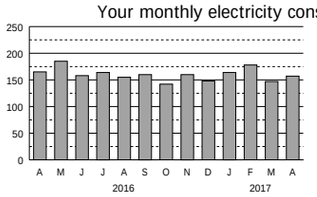

Avg Monthly Usage : 160.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,657.88		
Less : VAT	118.67		
Amount Net of VAT	1,539.21		
Less: BIR 2306	49.44		
BIR 2307	29.29	VATable Sales	1,457.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.09
Amount Due	1,460.48	VAT Zero Rated Sales	0.00
Add : VAT	118.67	VAT Amount	118.67
TOTAL AMOUNT DUE	1,579.15	TOTAL SALES	1,657.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/10300/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 587144309614

SUNGAHID,HERBERT C

Premise Address: PSO 17 G OUANO ST MANDAUE CITY

Billing Address: PSO 17 G OUANO ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-48-851-1	5871820000-7	04/28/2017	APRIL/2017	1,657.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58718200007

BC08/365.2/10300/0/21/04-15-2017/52

3,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397218486985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312400

39741300006

Date : 04-15-2017

BC08/365.2/10600/0275935/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3974130000-6

Collection Ref. Code : 1835-79-299-5

Customer Information----------

Name : SEPRA,BEATRIZ B

Premise Address: 861 G. OUANO ST. OPAO, MANDAUE CITY

Billing Address: 861 G. OUANO ST. OPAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	129600WS6	Pole No	:	0275935
Serial No	:	64004061	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	73340
Period From	:	03-12-2017	Prev Rdg	:	72387
No of Days	:	31	Diff Rdg	:	953
Avg kWh/day	:	30.74	Registered	:	953
Conn Load	:	1395	Billed kWh	:	953

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,899.94
Transmission Charge	0.3858/kWh	367.67
System Loss Charge	0.7518/kWh	716.47
Sub-Total		5,984.08
Distribution Charges		
Distribution Charge	1.7506/kWh	1,668.32
Supply Charge	0.4118/kWh	392.45
Metering Charge	0.6989/kWh	666.05
	5.00/month	5.00
Sub-Total		2,731.82
Others		
Subsidy on Lifeline Charge	0.1086/kWh	103.50
Senior Citizen Subsidy Charge	0.000156/kWh	0.15
Surcharge	0.02 of 16,225.50	324.51
Sub-Total		428.16
Government Charges		
Franchise Tax - Local		45.72
Value Added Tax		
Generation		319.18
Transmission		8.41
System Loss		44.22
Distribution		327.82
Others		56.87
Universal Charge		
Missionary Electrification	0.1561/kWh	148.76
Environmental Charge	0.0025/kWh	2.38
NPC Stranded Contract Costs	0.1938/kWh	184.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	118.17
Sub-Total		1,256.22
CURRENT BILL - APRIL 2017		10,400.28
Advance Payment/Credit Adjustments		- 4,526.33
TOTAL AMOUNT DUE		5,873.92

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 12, 2017 - 4,526.33

Your monthly electricity consumption chart

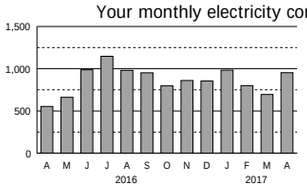

Avg Monthly Usage : 863.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,400.28		
Less : VAT	756.50		
Amount Net of VAT	9,643.78		
Less: BIR 2306	315.22		
BIR 2307	183.80	VATable Sales	9,144.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	499.72
Amount Due	9,144.76	VAT Zero Rated Sales	0.00
Add : VAT	756.50	VAT Amount	756.50
TOTAL AMOUNT DUE	9,901.26	TOTAL SALES	10,400.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/10600/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 397218486985

SEPRA,BEATRIZ B

Premise Address: 861 G. OUANO ST. OPAO, MANDAUE CITY

Billing Address: 861 G. OUANO ST. OPAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-79-299-5	3974130000-6	04/28/2017	APRIL/2017	5,873.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39741300006

BC08/365.2/10600/0/21/04-15-2017/52

3,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918003432082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308017

91870300000

Date : 04-15-2017

BC08/365.2/10700/0275935/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9187030000-0

Collection Ref. Code : 1845-25-887-8

Customer Information----------

Name : SY,VAN MONROE M1 T

Premise Address: G. OUANO ST. CAMBARO MANDAUE CITY

Billing Address: G. OUANO ST. CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	465159GS6	Pole No	:	0275935
Serial No	:	52286332	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	40320
Period From	:	03-12-2017	Prev Rdg	:	39686
No of Days	:	31	Diff Rdg	:	634
Avg kWh/day	:	20.45	Registered	:	634
Conn Load	:	895	Billed kWh	:	634

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,259.77
Transmission Charge	0.3858/kWh	244.60
System Loss Charge	0.7518/kWh	476.64
Sub-Total		3,981.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,109.88
Supply Charge	0.4118/kWh	261.08
Metering Charge	0.6989/kWh	443.10
	5.00/month	5.00
Sub-Total		1,819.06
Others		
Subsidy on Lifeline Charge	0.1086/kWh	68.85
Senior Citizen Subsidy Charge	0.000156/kWh	0.10
Sub-Total		68.95
Government Charges		
Franchise Tax - Local		29.34
Value Added Tax		
Generation		212.34
Transmission		5.59
System Loss		29.42
Distribution		218.29
Others		11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	98.97
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	122.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.62
Sub-Total		808.82
CURRENT BILL - APRIL 2017		6,677.84
TOTAL AMOUNT DUE		6,677.84

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - MARCH 14, 2017 - 5,409.90

Your monthly electricity consumption chart

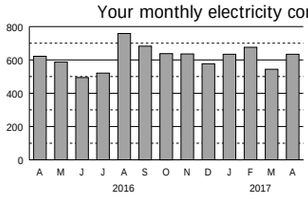

Avg Monthly Usage : 615.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,677.84		
Less : VAT	477.43		
Amount Net of VAT	6,200.41		
Less: BIR 2306	198.94		
BIR 2307	117.97	VATable Sales	5,869.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	331.39
Amount Due	5,883.50	VAT Zero Rated Sales	0.00
Add : VAT	477.43	VAT Amount	477.43
TOTAL AMOUNT DUE	6,360.93	TOTAL SALES	6,677.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/10700/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 918003432082

SY,VAN MONROE M1 T

Premise Address: G. OUANO ST. CAMBARO MANDAUE CITY

Billing Address: G. OUANO ST. CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-25-887-8	9187030000-0	04/28/2017	APRIL/2017	6,677.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91870300000

BC08/365.2/10700/0/21/04-15-2017/52

3,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028871292230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312066

02870300007

Date : 04-15-2017

BC08/365.2/10800/0275935/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0287030000-7

Collection Ref. Code : 1845-25-890-8

Customer Information----------

Name : SY,VAN MONROE M2 T

Premise Address: G. OUANO ST. CAMBARO MANDAUE CITY

Billing Address: G. OUANO ST. CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	548404 GS6	Pole No	:	0275935
Serial No	:	64279144	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12493
Period From	:	03-12-2017	Prev Rdg	:	12290
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	895	Billed kWh	:	203

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,043.74
Transmission Charge	0.3858/kWh	78.32
System Loss Charge	0.7518/kWh	152.62
Sub-Total		1,274.68
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.1086/kWh	22.05
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,506.50	30.13
Sub-Total		52.21
Government Charges		
Franchise Tax - Local		9.56
Value Added Tax		
Generation		67.99
Transmission		1.79
System Loss		9.41
Distribution		70.30
Others		7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		263.17
CURRENT BILL - APRIL 2017		2,175.91
TOTAL AMOUNT DUE		2,175.91

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 1,506.45

Your monthly electricity consumption chart

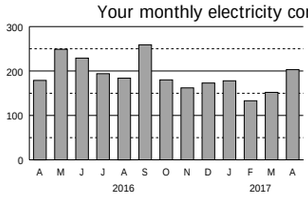

Avg Monthly Usage : 190.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,175.91		
Less : VAT	156.90		
Amount Net of VAT	2,019.01		
Less: BIR 2306	65.37		
BIR 2307	38.45	VATable Sales	1,912.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.27
Amount Due	1,915.19	VAT Zero Rated Sales	0.00
Add : VAT	156.90	VAT Amount	156.90
TOTAL AMOUNT DUE	2,072.09	TOTAL SALES	2,175.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/10800/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 028871292230

SY,VAN MONROE M2 T

Premise Address: G. OUANO ST. CAMBARO MANDAUE CITY

Billing Address: G. OUANO ST. CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-25-890-8	0287030000-7	04/28/2017	APRIL/2017	2,175.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02870300007

BC08/365.2/10800/0/21/04-15-2017/52

3,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128424024384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312444

12870300006

Date : 04-15-2017

BC08/365.2/10900/0275935/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1287030000-6

Collection Ref. Code : 1845-25-893-2

Customer Information----------

Name : SY,VAN MONROE M3 T

Premise Address: G. OUANO ST. CAMBARO MANDAUE CITY

Billing Address: G. OUANO ST. CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	465163GS6	Pole No	:	0275935
Serial No	:	63774311	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	30584
Period From	:	03-12-2017	Prev Rdg	:	30283
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	895	Billed kWh	:	301

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,547.62
Transmission Charge	0.3858/kWh	116.13
System Loss Charge	0.7518/kWh	226.29
Sub-Total		1,890.04
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.1086/kWh	32.69
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		32.74
Government Charges		
Franchise Tax - Local		13.94
Value Added Tax		
Generation		100.80
Transmission		2.65
System Loss		13.97
Distribution		103.95
Others		5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		384.30
CURRENT BILL - APRIL 2017		3,173.33
TOTAL AMOUNT DUE		3,173.33

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - MARCH 14, 2017 - 2,369.99

Your monthly electricity consumption chart

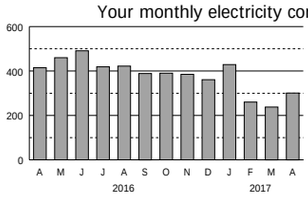

Avg Monthly Usage : 381.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,173.33		
Less : VAT	226.97		
Amount Net of VAT	2,946.36		
Less: BIR 2306	94.57		
BIR 2307	56.06	VATable Sales	2,789.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.33
Amount Due	2,795.73	VAT Zero Rated Sales	0.00
Add : VAT	226.97	VAT Amount	226.97
TOTAL AMOUNT DUE	3,022.70	TOTAL SALES	3,173.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/10900/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 128424024384

SY,VAN MONROE M3 T

Premise Address: G. OUANO ST. CAMBARO MANDAUE CITY

Billing Address: G. OUANO ST. CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-25-893-2	1287030000-6	04/28/2017	APRIL/2017	3,173.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12870300006

BC08/365.2/10900/0/21/04-15-2017/52

3,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228566246988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312159

22870300005

Date : 04-15-2017

BC08/365.2/11000/0275935/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2287030000-5

Collection Ref. Code : 1845-25-896-7

Customer Information----------

Name : SY,VAN MONROE M4 T

Premise Address: G. OUANO ST. CAMBARO MANDAUE CITY

Billing Address: G. OUANO ST. CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	465156GS6	Pole No	:	0275935
Serial No	:	53836363	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	21092
Period From	:	03-12-2017	Prev Rdg	:	20892
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	895	Billed kWh	:	200

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,028.32
Transmission Charge	0.3858/kWh	77.16
System Loss Charge	0.7518/kWh	150.36
Sub-Total		1,255.84
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.1086/kWh	21.72
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		21.75
Government Charges		
Franchise Tax - Local		9.27
Value Added Tax		
Generation		66.99
Transmission		1.77
System Loss		9.29
Distribution		69.27
Others		3.72
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		255.59
CURRENT BILL - APRIL 2017		2,110.44
TOTAL AMOUNT DUE		2,110.44

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - MARCH 14, 2017 - 1,704.41

Your monthly electricity consumption chart

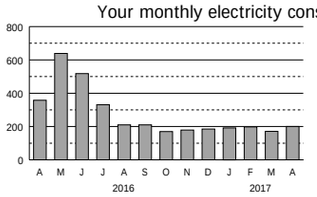

Avg Monthly Usage : 273.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,110.44		
Less : VAT	151.04		
Amount Net of VAT	1,959.40		
Less: BIR 2306	62.94		
BIR 2307	37.28	VATable Sales	1,854.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.55
Amount Due	1,859.18	VAT Zero Rated Sales	0.00
Add : VAT	151.04	VAT Amount	151.04
TOTAL AMOUNT DUE	2,010.22	TOTAL SALES	2,110.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/11000/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 228566246988

SY,VAN MONROE M4 T

Premise Address: G. OUANO ST. CAMBARO MANDAUE CITY

Billing Address: G. OUANO ST. CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-25-896-7	2287030000-5	04/28/2017	APRIL/2017	2,110.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22870300005

BC08/365.2/11000/0/21/04-15-2017/52

3,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236756467885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300682

23679200008

Date : 04-15-2017

BC08/365.2/11200/0275851/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2367920000-8

Collection Ref. Code : 1837-30-110-7

Customer Information----------

Name : MONTAJES,MA CLEOFE P

Premise Address: G OUANO ST., CAMBARO, MANDAUE CITY

Billing Address: G OUANO ST., CAMBARO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	172799DS6	Pole No	:	0275851
Serial No	:	10935899	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	92292
Period From	:	03-12-2017	Prev Rdg	:	92035
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	700	Billed kWh	:	257

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,321.39
Transmission Charge	0.3858/kWh	99.15
System Loss Charge	0.7518/kWh	193.21
Sub-Total		1,613.75
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.1086/kWh	27.91
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,860.50	57.21
Sub-Total		85.16
Government Charges		
Franchise Tax - Local		12.20
Value Added Tax		
Generation		86.08
Transmission		2.27
System Loss		11.93
Distribution		88.84
Others		11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		335.44
CURRENT BILL - APRIL 2017		2,774.70
TOTAL AMOUNT DUE		2,773.28

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 2,862.00

Your monthly electricity consumption chart

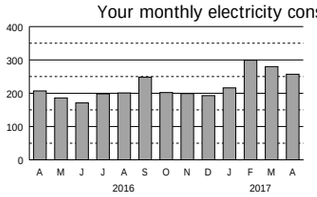

Avg Monthly Usage : 219.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,774.70		
Less : VAT	200.80		
Amount Net of VAT	2,573.90		
Less: BIR 2306	83.67		
BIR 2307	49.03	VATable Sales	2,439.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.64
Amount Due	2,441.20	VAT Zero Rated Sales	0.00
Add : VAT	200.80	VAT Amount	200.80
TOTAL AMOUNT DUE	2,642.00	TOTAL SALES	2,774.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/11200/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 236756467885

MONTAJES,MA CLEOFE P

Premise Address: G OUANO ST., CAMBARO, MANDAUE CITY

Billing Address: G OUANO ST., CAMBARO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-30-110-7	2367920000-8	04/28/2017	APRIL/2017	2,773.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23679200008

BC08/365.2/11200/0/21/04-15-2017/52

3,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448648908581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305509

4483348268

Date : 04-15-2017

BC08/365.2/11810/0275851/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4483434826-8

Collection Ref. Code : 1859-70-443-3

Customer Information----------

Name : ANTIQUERA,EUFRECINA PEPITO

Premise Address: M1 G. OUANO ST. CAMBARO,MANDAUE CITY

Billing Address: M1 G. OUANO ST. CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1022566	Pole No	:	0275851
Serial No	:	121743422	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4188
Period From	:	03-12-2017	Prev Rdg	:	4109
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	598	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 75.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	406.19
Transmission Charge	0.3858/kWh	30.48
System Loss Charge	0.7518/kWh	59.39
Sub-Total		496.06
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 727.10	- 109.07
Sub-Total		- 109.07
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		26.45
Transmission		0.70
System Loss		3.67
Distribution		27.72
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		90.86
CURRENT BILL - APRIL 2017		708.89
TOTAL AMOUNT DUE		633.85

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 500.00

Your monthly electricity consumption chart

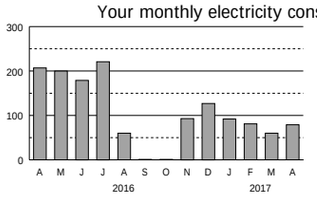

Avg Monthly Usage : 107.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.89		
Less : VAT	50.13		
Amount Net of VAT	658.76		
Less: BIR 2306	20.90		
BIR 2307	12.42	VATable Sales	618.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.73
Amount Due	625.44	VAT Zero Rated Sales	0.00
Add : VAT	50.13	VAT Amount	50.13
TOTAL AMOUNT DUE	675.57	TOTAL SALES	708.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/11810/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 448648908581

ANTIQUERA,EUFRECINA PEPITO

Premise Address: M1 G. OUANO ST. CAMBARO,MANDAUE CITY

Billing Address: M1 G. OUANO ST. CAMBARO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-70-443-3	4483434826-8	04/28/2017	APRIL/2017	633.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4483348268

BC08/365.2/11810/0/21/04-15-2017/52

3,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865777569306
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86569200008

1009312244
Date : 04-15-2017
BC08/365.2/12000/0275900/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8656920000-8
Collection Ref. Code : 1841-18-017-3

Customer Information----------
Name : MENDOZA,VICTOR G
Premise Address: #877 G. OUANO ST. STAR APPLE UMAPAD MANDAUE CITY
Billing Address: #877 G. OUANO ST. STAR APPLE UMAPAD MANDAUE CITY
TIN :

Metering Information----------

Meter No	:	442812GS6	Pole No	:	0275900
Serial No	:	80412618	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	17825
Period From	:	03-12-2017	Prev Rdg	:	17545
No of Days	:	31	Diff Rdg	:	280
Avg kWh/day	:	9.03	Registered	:	280
Conn Load	:	156	Billed kWh	:	280

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,439.65
Transmission Charge	0.6472/kWh	181.22
System Loss Charge	0.7341/kWh	205.55
Sub-Total		1,826.42
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.1086/kWh	30.41
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		30.45
Government Charges		
Franchise Tax - Local		13.31
Value Added Tax		
Generation		93.79
Transmission		4.14
System Loss		12.32
Distribution		96.74
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		358.94
CURRENT BILL - APRIL 2017		3,021.97
TOTAL AMOUNT DUE		3,021.17

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 22, 2017 - 2,840.00

Your monthly electricity consumption chart

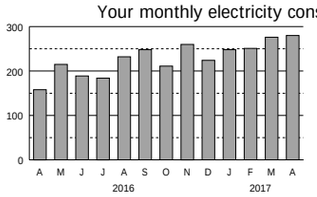

Avg Monthly Usage : 228.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,021.97		
Less : VAT	212.24		
Amount Net of VAT	2,809.73		
Less: BIR 2306	88.44		
BIR 2307	53.53	VATable Sales	2,663.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.70
Amount Due	2,667.76	VAT Zero Rated Sales	0.00
Add : VAT	212.24	VAT Amount	212.24
TOTAL AMOUNT DUE	2,880.00	TOTAL SALES	3,021.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/12000/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 865777569306

MENDOZA,VICTOR G
Premise Address: #877 G. OUANO ST. STAR APPLE UMAPAD MANDAUE CITY
Billing Address: #877 G. OUANO ST. STAR APPLE UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-18-017-3	8656920000-8	04/28/2017	APRIL/2017	3,021.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

86569200008

BC08/365.2/12000/0/21/04-15-2017/52

3,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887948628049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308237

88739200009

Date : 04-15-2017

BC08/365.2/12100/0275851/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8873920000-9

Collection Ref. Code : 1815-16-947-8

Customer Information----------

Name : MENDOZA,ISAAC

Premise Address: A DEL ROSARIO ST MANDAUE

Billing Address: A DEL ROSARIO ST MANDAUE

TIN :

Metering Information----------

Meter No	:	252743SS6	Pole No	:	0275851
Serial No	:	32842561	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	34522
Period From	:	03-12-2017	Prev Rdg	:	34391
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	0	Billed kWh	:	131

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	673.55
Transmission Charge	0.3858/kWh	50.54
System Loss Charge	0.7518/kWh	98.49
Sub-Total		822.58
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.23
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		14.25
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		43.88
Transmission		1.16
System Loss		6.08
Distribution		45.58
Others		2.44
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		167.63
CURRENT BILL - APRIL 2017		1,384.30
TOTAL AMOUNT DUE		1,381.64

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 1,150.00

Your monthly electricity consumption chart

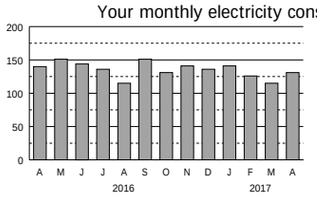

Avg Monthly Usage : 135.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,384.30		
Less : VAT	99.14		
Amount Net of VAT	1,285.16		
Less: BIR 2306	41.31		
BIR 2307	24.46	VATable Sales	1,216.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.49
Amount Due	1,219.39	VAT Zero Rated Sales	0.00
Add : VAT	99.14	VAT Amount	99.14
TOTAL AMOUNT DUE	1,318.53	TOTAL SALES	1,384.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/12100/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 887948628049

MENDOZA,ISAAC

Premise Address: A DEL ROSARIO ST MANDAUE

Billing Address: A DEL ROSARIO ST MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-16-947-8	8873920000-9	04/28/2017	APRIL/2017	1,381.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88739200009 BC08/365.2/12100/0/21/04-15-2017/52 3,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912219397820

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009305398

91240300003

Date : 04-15-2017

BC08/365.2/12200/0275851/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9124030000-3

Collection Ref. Code : 1843-42-281-6

Customer Information----------

Name : CLARION,MELISA M

Premise Address: G. OUANO ST., UMAPAD MANDAUE CITY
Billing Address: G. OUANO ST., UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	203210WS6	Pole No	:	0275851
Serial No	:	45014988	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8344
Period From	:	03-12-2017	Prev Rdg	:	8288
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	233	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	287.93
Transmission Charge	0.3858/kWh	21.60
System Loss Charge	0.7518/kWh	42.10
Sub-Total		351.63
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 516.86	- 155.06
Sub-Total		- 155.06
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		18.76
Transmission		0.49
System Loss		2.60
Distribution		19.83
Others		- 12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		57.88
CURRENT BILL - APRIL 2017		419.68
TOTAL AMOUNT DUE		419.68

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 160.28

Your monthly electricity consumption chart

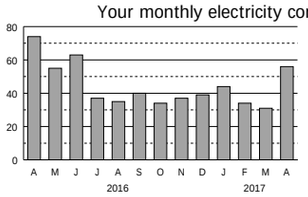

Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.68		
Less : VAT	29.40		
Amount Net of VAT	390.28		
Less: BIR 2306	12.26		
BIR 2307	7.27	VATable Sales	361.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.48
Amount Due	370.75	VAT Zero Rated Sales	0.00
Add : VAT	29.40	VAT Amount	29.40
TOTAL AMOUNT DUE	400.15	TOTAL SALES	419.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/12200/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 912219397820

CLARION,MELISA M
Premise Address: G. OUANO ST., UMAPAD MANDAUE CITY
Billing Address: G. OUANO ST., UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-42-281-6	9124030000-3	04/28/2017	APRIL/2017	419.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91240300003

BC08/365.2/12200/0/21/04-15-2017/52

3,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359939803024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310389

35989200007

Date : 04-15-2017

BC08/365.2/12800/0275746/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3598920000-7

Collection Ref. Code : 1837-66-605-9

Customer Information----------

Name : OSUA,JUANITO

Premise Address: G OUANO ST MANDAUE CITY

Billing Address: G OUANO ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1195902	Pole No	:	0275746
Serial No	:	40141879	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	228
Period From	:	03-12-2017	Prev Rdg	:	123
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	1200	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	539.87
Transmission Charge	0.3858/kWh	40.51
System Loss Charge	0.7518/kWh	78.94
Sub-Total		659.32
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.40
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		11.42
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		35.17
Transmission		0.93
System Loss		4.88
Distribution		36.65
Others		1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		134.49
CURRENT BILL - APRIL 2017		1,110.66
TOTAL AMOUNT DUE		1,110.58

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 1,039.00

Your monthly electricity consumption chart

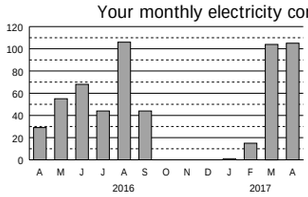

Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,110.66		
Less : VAT	79.59		
Amount Net of VAT	1,031.07		
Less: BIR 2306	33.16		
BIR 2307	19.62	VATable Sales	976.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.90
Amount Due	978.29	VAT Zero Rated Sales	0.00
Add : VAT	79.59	VAT Amount	79.59
TOTAL AMOUNT DUE	1,057.88	TOTAL SALES	1,110.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/12800/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 359939803024

OSUA,JUANITO

Premise Address: G OUANO ST MANDAUE CITY

Billing Address: G OUANO ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-66-605-9	3598920000-7	04/28/2017	APRIL/2017	1,110.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35989200007

BC08/365.2/12800/0/21/04-15-2017/52

3,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770448231991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300886

77098693508

Date : 04-15-2017

BC08/365.2/13300/0275872/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7709869350-8

Collection Ref. Code : 1851-58-977-5

Customer Information----------

Name : TAIPEN VMS REALTY CORPORATION

Premise Address: G. OUANO ST. CAMBARO MANDAUE CITY

Billing Address: G. OUANO ST. CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1008813	Pole No	:	0275872
Serial No	:	121754078	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12068
Period From	:	03-12-2017	Prev Rdg	:	11448
No of Days	:	31	Diff Rdg	:	620
Avg kWh/day	:	20.00	Registered	:	620
Conn Load	:	1000	Billed kWh	:	620

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,187.79
Transmission Charge	0.6472/kWh	401.26
System Loss Charge	0.7341/kWh	455.14
Sub-Total		4,044.19
Distribution Charges		
Distribution Charge	1.7506/kWh	1,085.37
Supply Charge	0.4118/kWh	255.32
Metering Charge	0.6989/kWh	433.32
	5.00/month	5.00
Sub-Total		1,779.01
Others		
Subsidy on Lifeline Charge	0.1086/kWh	67.33
Senior Citizen Subsidy Charge	0.000156/kWh	0.10
Sub-Total		67.43
Government Charges		
Franchise Tax - Local		29.45
Value Added Tax		
Generation		207.65
Transmission		9.18
System Loss		27.26
Distribution		213.48
Others		11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	96.78
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	120.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.88
Sub-Total		794.02
CURRENT BILL - APRIL 2017		6,684.65
TOTAL AMOUNT DUE		6,684.65

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - MARCH 14, 2017 - 5,345.55

Your monthly electricity consumption chart

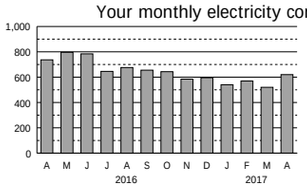

Avg Monthly Usage : 643.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,684.65		
Less : VAT	469.20		
Amount Net of VAT	6,215.45		
Less: BIR 2306	195.50		
BIR 2307	118.40	VATable Sales	5,890.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	324.82
Amount Due	5,901.55	VAT Zero Rated Sales	0.00
Add : VAT	469.20	VAT Amount	469.20
TOTAL AMOUNT DUE	6,370.75	TOTAL SALES	6,684.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/13300/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 770448231991

TAIPEN VMS REALTY CORPORATION

Premise Address: G. OUANO ST. CAMBARO MANDAUE CITY

Billing Address: G. OUANO ST. CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-58-977-5	7709869350-8	04/28/2017	APRIL/2017	6,684.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77098693508

BC08/365.2/13300/0/21/04-15-2017/52

3,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359478763079
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310135

35945976369

Date : 04-15-2017

BC08/365.2/13301/0275893/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3594597636-9

Collection Ref. Code : 1853-65-836-7

Customer Information----------

Name : TAIPEN VMS REALTY CORP.

Premise Address: CAMBARO MANDAUE CITY
Billing Address: CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	449910 GS6	Pole No	:	0275893
Serial No	:	94065921	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	37549
Period From	:	03-12-2017	Prev Rdg	:	35941
No of Days	:	31	Diff Rdg	:	1608
Avg kWh/day	:	51.87	Registered	:	1608
Conn Load	:	18470	Billed kWh	:	1608

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	8,267.69
Transmission Charge	0.3858/kWh	620.37
System Loss Charge	0.7518/kWh	1,208.89
Sub-Total		10,096.95
Distribution Charges		
Distribution Charge	1.7506/kWh	2,814.96
Supply Charge	0.4118/kWh	662.17
Metering Charge	0.6989/kWh	1,123.83
	5.00/month	5.00
Sub-Total		4,605.96
Others		
Subsidy on Lifeline Charge	0.1086/kWh	174.63
Senior Citizen Subsidy Charge	0.000156/kWh	0.25
Sub-Total		174.88
Government Charges		
Franchise Tax - Local		74.39
Value Added Tax		
Generation		538.57
Transmission		14.19
System Loss		74.59
Distribution		552.72
Others		29.91
Universal Charge		
Missionary Electrification	0.1561/kWh	251.00
Environmental Charge	0.0025/kWh	4.02
NPC Stranded Contract Costs	0.1938/kWh	311.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	199.39
Sub-Total		2,050.41
CURRENT BILL - APRIL 2017		16,928.20
TOTAL AMOUNT DUE		16,928.20

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - MARCH 14, 2017 - 11,191.62

Your monthly electricity consumption chart

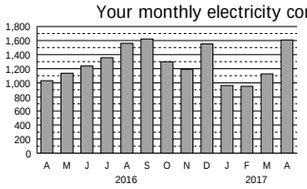

Avg Monthly Usage : 1,279.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,928.20		
Less : VAT	1,209.98		
Amount Net of VAT	15,718.22		
Less: BIR 2306	504.13		
BIR 2307	299.04	VATable Sales	14,877.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	840.43
Amount Due	14,915.05	VAT Zero Rated Sales	0.00
Add : VAT	1,209.98	VAT Amount	1,209.98
TOTAL AMOUNT DUE	16,125.03	TOTAL SALES	16,928.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/13301/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 359478763079

TAIPEN VMS REALTY CORP.
Premise Address: CAMBARO MANDAUE CITY
Billing Address: CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-65-836-7	3594597636-9	04/28/2017	APRIL/2017	16,928.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

35945976369

BC08/365.2/13301/0/21/04-15-2017/52

3,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229577688714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312891

22980300002

Date : 04-15-2017

BC08/365.2/13400/0275872/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2298030000-2

Collection Ref. Code : 1845-37-230-1

Customer Information----------

Name : MAPULA,PJ M

Premise Address: LOT 1084-D G.L. OUANO ST CAMBARO MANDAUE CITY

Billing Address: LOT 1084-D G.L. OUANO ST CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	469987GS6	Pole No	:	0275872
Serial No	:	60572364	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	75547
Period From	:	03-12-2017	Prev Rdg	:	74719
No of Days	:	31	Diff Rdg	:	828
Avg kWh/day	:	26.71	Registered	:	828
Conn Load	:	345	Billed kWh	:	828

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,257.24
Transmission Charge	0.3858/kWh	319.44
System Loss Charge	0.7518/kWh	622.49
Sub-Total		5,199.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,449.50
Supply Charge	0.4118/kWh	340.97
Metering Charge	0.6989/kWh	578.69
	5.00/month	5.00
Sub-Total		2,374.16
Others		
Subsidy on Lifeline Charge	0.1086/kWh	89.92
Senior Citizen Subsidy Charge	0.000156/kWh	0.13
Sub-Total		90.05
Government Charges		
Franchise Tax - Local		38.32
Value Added Tax		
Generation		277.33
Transmission		7.31
System Loss		38.41
Distribution		284.90
Others		15.40
Universal Charge		
Missionary Electrification	0.1561/kWh	129.26
Environmental Charge	0.0025/kWh	2.07
NPC Stranded Contract Costs	0.1938/kWh	160.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	102.67
Sub-Total		1,056.14
CURRENT BILL - APRIL 2017		8,719.52
TOTAL AMOUNT DUE		8,719.36

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 7,913.00

Your monthly electricity consumption chart

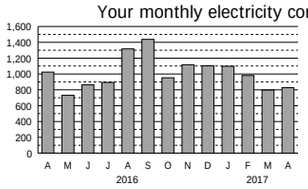

Avg Monthly Usage : 1,011.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,719.52		
Less : VAT	623.35		
Amount Net of VAT	8,096.17		
Less: BIR 2306	259.74		
BIR 2307	154.03	VATable Sales	7,663.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	432.79
Amount Due	7,682.40	VAT Zero Rated Sales	0.00
Add : VAT	623.35	VAT Amount	623.35
TOTAL AMOUNT DUE	8,305.75	TOTAL SALES	8,719.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/13400/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 229577688714

MAPULA,PJ M

Premise Address: LOT 1084-D G.L. OUANO ST CAMBARO MANDAUE CITY

Billing Address: LOT 1084-D G.L. OUANO ST CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-37-230-1	2298030000-2	04/28/2017	APRIL/2017	8,719.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22980300002

BC08/365.2/13400/0/21/04-15-2017/52

3,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342200221665

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302734

34296129926

Date : 04-15-2017

BC08/365.2/13600/0275886/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3429612992-6

Collection Ref. Code : 1849-58-674-8

Customer Information----------

Name : FLORES,JIMMY BONTOG M2

Premise Address: G.QUANO STREET
Billing Address: G.QUANO STREET

TIN :

Metering Information----------

Meter No	:	492549 GS6	Pole No	:	0275886
Serial No	:	53850961	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	18155
Period From	:	03-12-2017	Prev Rdg	:	18068
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	868	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	447.32
Transmission Charge	0.3858/kWh	33.56
System Loss Charge	0.7518/kWh	65.41
Sub-Total		546.29
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 800.22	- 80.02
Surcharge	0.02 of 805.50	16.11
Sub-Total		- 63.91
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		29.14
Transmission		0.77
System Loss		4.03
Distribution		30.47
Others		- 4.07
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		105.47
CURRENT BILL - APRIL 2017		841.78
TOTAL AMOUNT DUE		841.78

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 29, 2017 - 805.28

Your monthly electricity consumption chart

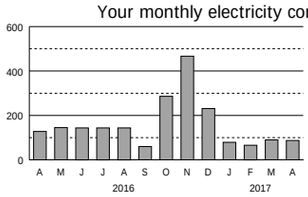

Avg Monthly Usage : 159.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	841.78		
Less : VAT	60.34		
Amount Net of VAT	781.44		
Less: BIR 2306	25.14		
BIR 2307	14.80	VATable Sales	736.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.13
Amount Due	741.50	VAT Zero Rated Sales	0.00
Add : VAT	60.34	VAT Amount	60.34
TOTAL AMOUNT DUE	801.84	TOTAL SALES	841.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/13600/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 342200221665

FLORES,JIMMY BONTOG M2
Premise Address: G.QUANO STREET
Billing Address: G.QUANO STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-58-674-8	3429612992-6	04/28/2017	APRIL/2017	841.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

34296129926

BC08/365.2/13600/0/21/04-15-2017/52

3,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761183993783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311252

7612624774

Date : 04-15-2017

BC08/365.2/13610/0275886/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7612624777-4

Collection Ref. Code : 1861-37-458-5

Customer Information----------

Name : FLORES,JULIET BONTOG

Premise Address: M1 G OUANO ST. CAMBARO, MANDAUE CITY

Billing Address: M1 G OUANO ST. CAMBARO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1062986	Pole No	:	0275886
Serial No	:	125292005	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6525
Period From	:	03-12-2017	Prev Rdg	:	6311
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	720	Billed kWh	:	214

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,100.30
Transmission Charge	0.3858/kWh	82.56
System Loss Charge	0.7518/kWh	160.89
Sub-Total		1,343.75
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.1086/kWh	23.24
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 2,011.50	40.23
Sub-Total		63.50
Government Charges		
Franchise Tax - Local		10.12
Value Added Tax		
Generation		71.68
Transmission		1.88
System Loss		9.93
Distribution		74.08
Others		8.83
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		278.47
CURRENT BILL - APRIL 2017		2,303.04
TOTAL AMOUNT DUE		2,302.35

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 2,012.00

Your monthly electricity consumption chart

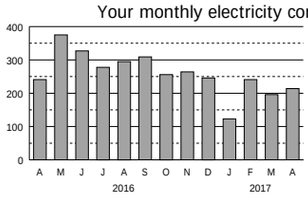

Avg Monthly Usage : 258.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,303.04		
Less : VAT	166.40		
Amount Net of VAT	2,136.64		
Less: BIR 2306	69.32		
BIR 2307	40.69	VATable Sales	2,024.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.07
Amount Due	2,026.63	VAT Zero Rated Sales	0.00
Add : VAT	166.40	VAT Amount	166.40
TOTAL AMOUNT DUE	2,193.03	TOTAL SALES	2,303.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/13610/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 761183993783

FLORES,JULIET BONTOG

Premise Address: M1 G OUANO ST. CAMBARO, MANDAUE CITY

Billing Address: M1 G OUANO ST. CAMBARO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-37-458-5	7612624777-4	04/28/2017	APRIL/2017	2,302.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

7612624774

BC08/365.2/13610/0/21/04-15-2017/52

3,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548701705580

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305965

54831300006

Date : 04-15-2017

BC08/365.2/13700/0275886/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5483130000-6

Collection Ref. Code : 1835-74-905-4

Customer Information----------

Name : FLORES,SALOMENO P

Premise Address: CAMBARO, MANDAUE CITY
Billing Address: CAMBARO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1027928	Pole No	:	0275886
Serial No	:	121750483	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4040
Period From	:	03-12-2017	Prev Rdg	:	3673
No of Days	:	31	Diff Rdg	:	367
Avg kWh/day	:	11.84	Registered	:	367
Conn Load	:	160	Billed kWh	:	367

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,886.97
Transmission Charge	0.3858/kWh	141.59
System Loss Charge	0.7518/kWh	275.91
Sub-Total		2,304.47
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.1086/kWh	39.86
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		39.92
Government Charges		
Franchise Tax - Local		17.00
Value Added Tax		
Generation		122.91
Transmission		3.24
System Loss		17.03
Distribution		126.61
Others		6.83
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.51
Sub-Total		468.45
CURRENT BILL - APRIL 2017		3,867.94
TOTAL AMOUNT DUE		3,867.59

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 18, 2017 - 4,869.00

Your monthly electricity consumption chart

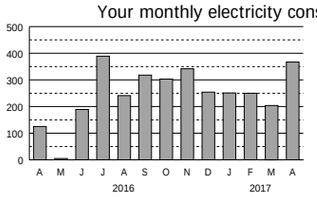

Avg Monthly Usage : 249.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,867.94		
Less : VAT	276.62		
Amount Net of VAT	3,591.32		
Less: BIR 2306	115.26		
BIR 2307	68.33	VATable Sales	3,399.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.83
Amount Due	3,407.73	VAT Zero Rated Sales	0.00
Add : VAT	276.62	VAT Amount	276.62
TOTAL AMOUNT DUE	3,684.35	TOTAL SALES	3,867.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/13700/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 548701705580

FLORES,SALOMENO P
Premise Address: CAMBARO, MANDAUE CITY
Billing Address: CAMBARO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-74-905-4	5483130000-6	04/28/2017	APRIL/2017	3,867.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54831300006 BC08/365.2/13700/0/21/04-15-2017/52 3,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897303035571

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312755

89739200007

Date : 04-15-2017

BC08/365.2/13800/0275886/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8973920000-7

Collection Ref. Code : 1815-17-047-6

Customer Information----------

Name : FLORES,SALOMINO JR

Premise Address: OPAO MANDAUE
Billing Address: OPAO MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1092084	Pole No	:	0275886
Serial No	:	40043742	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	249
Period From	:	03-12-2017	Prev Rdg	:	226
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	0	Billed kWh	:	23

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 48.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	118.26
Transmission Charge	0.3858/kWh	8.87
System Loss Charge	0.7518/kWh	17.29
Sub-Total		144.42
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 215.22	- 139.89
Sub-Total		- 139.89
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.71
Transmission		0.20
System Loss		1.06
Distribution		8.50
Others		- 11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.50
CURRENT BILL - APRIL 2017		92.83
Debit Adjustments		47.46
TOTAL AMOUNT DUE		92.23

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 92.00

Your monthly electricity consumption chart

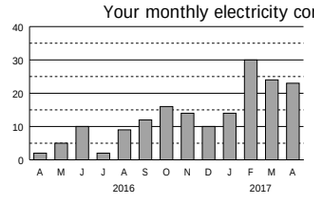

Avg Monthly Usage : 13.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.83		
Less : VAT	6.16		
Amount Net of VAT	86.67		
Less: BIR 2306	2.57		
BIR 2307	1.51	VATable Sales	75.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.34
Amount Due	82.59	VAT Zero Rated Sales	0.00
Add : VAT	6.16	VAT Amount	6.16
TOTAL AMOUNT DUE	88.75	TOTAL SALES	92.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/13800/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 897303035571

FLORES,SALOMINO JR
Premise Address: OPAO MANDAUE
Billing Address: OPAO MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-17-047-6	8973920000-7	04/28/2017	APRIL/2017	92.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89739200007

BC08/365.2/13800/0/21/04-15-2017/52

3,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397854470149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312700

39739200002

Date : 04-15-2017

BC08/365.2/14000/0275690/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3973920000-2

Collection Ref. Code : 1815-17-008-5

Customer Information----------

Name : FLORES,SALOMINO JR

Premise Address: ALANGALANG MANDAUE

Billing Address: ALANGALANG MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1027758	Pole No	:	0275690
Serial No	:	121753089	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	30394
Period From	:	03-12-2017	Prev Rdg	:	29464
No of Days	:	31	Diff Rdg	:	930
Avg kWh/day	:	30.00	Registered	:	930
Conn Load	:	0	Billed kWh	:	930

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,781.69
Transmission Charge	0.3858/kWh	358.79
System Loss Charge	0.7518/kWh	699.17
Sub-Total		5,839.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,628.06
Supply Charge	0.4118/kWh	382.97
Metering Charge	0.6989/kWh	649.98
	5.00/month	5.00
Sub-Total		2,666.01
Others		
Subsidy on Lifeline Charge	0.1086/kWh	101.00
Senior Citizen Subsidy Charge	0.000156/kWh	0.15
Surcharge	0.02 of 8,663.00	173.26
Sub-Total		274.41
Government Charges		
Franchise Tax - Local		43.90
Value Added Tax		
Generation		311.48
Transmission		8.20
System Loss		43.14
Distribution		319.92
Others		38.20
Universal Charge		
Missionary Electrification	0.1561/kWh	145.17
Environmental Charge	0.0025/kWh	2.33
NPC Stranded Contract Costs	0.1938/kWh	180.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	115.32
Sub-Total		1,207.89
CURRENT BILL - APRIL 2017		9,987.96
TOTAL AMOUNT DUE		9,987.74

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 8,663.00

Your monthly electricity consumption chart

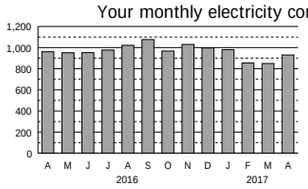

Avg Monthly Usage : 965.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,987.96		
Less : VAT	720.94		
Amount Net of VAT	9,267.02		
Less: BIR 2306	300.40		
BIR 2307	176.48	VATable Sales	8,780.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	486.95
Amount Due	8,790.14	VAT Zero Rated Sales	0.00
Add : VAT	720.94	VAT Amount	720.94
TOTAL AMOUNT DUE	9,511.08	TOTAL SALES	9,987.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/14000/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 397854470149

FLORES,SALOMINO JR

Premise Address: ALANGALANG MANDAUE

Billing Address: ALANGALANG MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-17-008-5	3973920000-2	04/28/2017	APRIL/2017	9,987.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39739200002

BC08/365.2/14000/0/21/04-15-2017/52

3,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384942446943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306967

38459200002

Date : 04-15-2017

BC08/365.2/14100/0275620/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3845920000-2

Collection Ref. Code : 1827-24-221-3

Customer Information----------

Name : BANO,ELEUTERIA F

Premise Address: G OUANO ST CAMBARO MANDAUE CITY

Billing Address: G OUANO ST CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	422394GS6	Pole No	:	0275620
Serial No	:	74629148	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4372
Period From	:	03-12-2017	Prev Rdg	:	4352
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	2020	Billed kWh	:	20

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 50.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	102.83
Transmission Charge	0.3858/kWh	7.72
System Loss Charge	0.7518/kWh	15.04
Sub-Total		125.59
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 182.82	- 182.82
Sub-Total		- 182.82
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.70
Transmission		0.18
System Loss		0.93
Distribution		7.47
Others		- 14.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.16
CURRENT BILL - APRIL 2017		15.16
TOTAL AMOUNT DUE		- 35.49

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 9, 2017 - 50.00

Your monthly electricity consumption chart

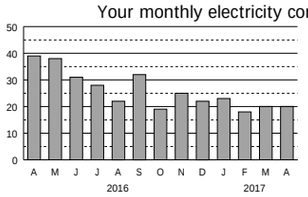

Avg Monthly Usage : 25.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.16		
Less : VAT	0.60		
Amount Net of VAT	14.56		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.56
Amount Due	14.21	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.81	TOTAL SALES	15.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/14100/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 384942446943

BANO,ELEUTERIA F

Premise Address: G OUANO ST CAMBARO MANDAUE CITY

Billing Address: G OUANO ST CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-24-221-3	3845920000-2	04/28/2017	APRIL/2017	- 35.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38459200002

BC08/365.2/14100/0/21/04-15-2017/52

3,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785127030083
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307671

78508200009

Date : 04-15-2017

BC08/365.2/14200/0275620/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7850820000-9

Collection Ref. Code : 1829-28-113-5

Customer Information----------

Name : BANO,RENEE R TM

Premise Address: G OUANO ST MANDAUE
Billing Address: G OUANO ST MANDAUE

TIN :

Metering Information----------

Meter No	:	226424WS6	Pole No	:	0275620
Serial No	:	43259275	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	94969
Period From	:	03-12-2017	Prev Rdg	:	94528
No of Days	:	31	Diff Rdg	:	441
Avg kWh/day	:	14.23	Registered	:	441
Conn Load	:	100	Billed kWh	:	441

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,267.45
Transmission Charge	0.3858/kWh	170.14
System Loss Charge	0.7518/kWh	331.54
Sub-Total		2,769.13
Distribution Charges		
Distribution Charge	1.7506/kWh	772.01
Supply Charge	0.4118/kWh	181.60
Metering Charge	0.6989/kWh	308.21
	5.00/month	5.00
Sub-Total		1,266.82
Others		
Subsidy on Lifeline Charge	0.1086/kWh	47.89
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		47.96
Government Charges		
Franchise Tax - Local		20.42
Value Added Tax		
Generation		147.70
Transmission		3.89
System Loss		20.46
Distribution		152.02
Others		8.21
Universal Charge		
Missionary Electrification	0.1561/kWh	68.84
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.68
Sub-Total		562.79
CURRENT BILL - APRIL 2017		4,646.70
TOTAL AMOUNT DUE		4,646.70

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - MARCH 14, 2017 - 3,522.37

Your monthly electricity consumption chart

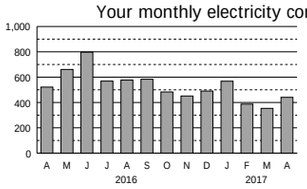

Avg Monthly Usage : 529.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,646.70		
Less : VAT	332.28		
Amount Net of VAT	4,314.42		
Less: BIR 2306	138.45		
BIR 2307	82.09	VATable Sales	4,083.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	230.51
Amount Due	4,093.88	VAT Zero Rated Sales	0.00
Add : VAT	332.28	VAT Amount	332.28
TOTAL AMOUNT DUE	4,426.16	TOTAL SALES	4,646.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/14200/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 785127030083

BANO,RENEE R TM
Premise Address: G OUANO ST MANDAUE
Billing Address: G OUANO ST MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-28-113-5	7850820000-9	04/28/2017	APRIL/2017	4,646.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

78508200009

BC08/365.2/14200/0/21/04-15-2017/52

3,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468286273153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299894

46831300002

Date : 04-15-2017

BC08/365.2/14300/0275620/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4683130000-2

Collection Ref. Code : 1835-76-437-1

Customer Information----------

Name : PENA,CHRISTINE F M1

Premise Address: 868 G. OUANO ST OPAO MANDAUE CITY

Billing Address: 868 G. OUANO ST OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1028439	Pole No	:	0275620
Serial No	:	121517378	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12008
Period From	:	03-12-2017	Prev Rdg	:	11630
No of Days	:	31	Diff Rdg	:	378
Avg kWh/day	:	12.19	Registered	:	378
Conn Load	:	1600	Billed kWh	:	378

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,943.52
Transmission Charge	0.3858/kWh	145.83
System Loss Charge	0.7518/kWh	284.18
Sub-Total		2,373.53
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.1086/kWh	41.05
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 3,149.00	62.98
Sub-Total		104.09
Government Charges		
Franchise Tax - Local		17.82
Value Added Tax		
Generation		126.60
Transmission		3.34
System Loss		17.54
Distribution		130.39
Others		14.63
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.87
Sub-Total		490.40
CURRENT BILL - APRIL 2017		4,054.59
TOTAL AMOUNT DUE		4,054.38

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 9, 2017 - 3,149.00

Your monthly electricity consumption chart

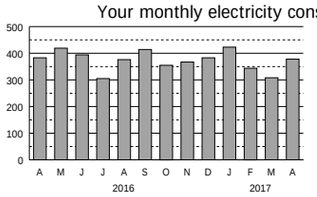

Avg Monthly Usage : 373.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,054.59		
Less : VAT	292.50		
Amount Net of VAT	3,762.09		
Less: BIR 2306	121.90		
BIR 2307	71.64	VATable Sales	3,564.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.90
Amount Due	3,568.55	VAT Zero Rated Sales	0.00
Add : VAT	292.50	VAT Amount	292.50
TOTAL AMOUNT DUE	3,861.05	TOTAL SALES	4,054.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/14300/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 468286273153

PENA,CHRISTINE F M1

Premise Address: 868 G. OUANO ST OPAO MANDAUE CITY

Billing Address: 868 G. OUANO ST OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-76-437-1	4683130000-2	04/28/2017	APRIL/2017	4,054.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46831300002

BC08/365.2/14300/0/21/04-15-2017/52

3,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568186939231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299681

56831300001

Date : 04-15-2017

BC08/365.2/14400/0275620/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5683130000-1

Collection Ref. Code : 1835-76-440-1

Customer Information----------

Name : PENA,CHRISTINE F M3

Premise Address: 868 G. OUANO ST OPAO MANDAUE CITY

Billing Address: 868 G. OUANO ST OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1028430	Pole No	:	0275620
Serial No	:	121517344	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6421
Period From	:	03-12-2017	Prev Rdg	:	6234
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	1600	Billed kWh	:	187

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	961.48
Transmission Charge	0.3858/kWh	72.14
System Loss Charge	0.7518/kWh	140.59
Sub-Total		1,174.21
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.31
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 2,016.50	40.33
Sub-Total		60.67
Government Charges		
Franchise Tax - Local		8.87
Value Added Tax		
Generation		62.63
Transmission		1.65
System Loss		8.68
Distribution		64.81
Others		8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		244.07
CURRENT BILL - APRIL 2017		2,019.01
TOTAL AMOUNT DUE		2,018.38

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 9, 2017 - 2,017.00

Your monthly electricity consumption chart

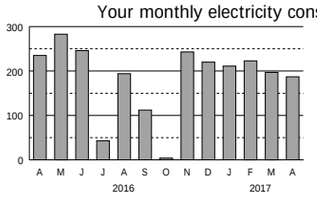

Avg Monthly Usage : 184.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,019.01		
Less : VAT	146.11		
Amount Net of VAT	1,872.90		
Less: BIR 2306	60.89		
BIR 2307	35.68	VATable Sales	1,774.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.96
Amount Due	1,776.33	VAT Zero Rated Sales	0.00
Add : VAT	146.11	VAT Amount	146.11
TOTAL AMOUNT DUE	1,922.44	TOTAL SALES	2,019.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/14400/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 568186939231

PENA,CHRISTINE F M3

Premise Address: 868 G. OUANO ST OPAO MANDAUE CITY

Billing Address: 868 G. OUANO ST OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-76-440-1	5683130000-1	04/28/2017	APRIL/2017	2,018.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56831300001

BC08/365.2/14400/0/21/04-15-2017/52

3,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668837398822

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

66831300000

BILLING STATEMENT

1009300097

Date : 04-15-2017

BC08/365.2/14500/0275620/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6683130000-0

Collection Ref. Code : 1835-76-443-6

Customer Information----------

Name : PENA,CHRISTINE F (M3)

Premise Address: 868 G. OUANO ST OPAO MANDAUE CITY
Billing Address: 868 G. OUANO ST OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	185089DS6	Pole No	:	0275620
Serial No	:	12315658	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	99364
Period From	:	03-12-2017	Prev Rdg	:	99192
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	2850	Billed kWh	:	172

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	884.36
Transmission Charge	0.3858/kWh	66.36
System Loss Charge	0.7518/kWh	129.31
Sub-Total		1,080.03
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.68
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		18.71
Government Charges		
Franchise Tax - Local		7.98
Value Added Tax		
Generation		57.61
Transmission		1.52
System Loss		7.98
Distribution		59.66
Others		3.20
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		219.88
CURRENT BILL - APRIL 2017		1,815.76
TOTAL AMOUNT DUE		1,814.95

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 24, 2017 - 1,446.00

Your monthly electricity consumption chart

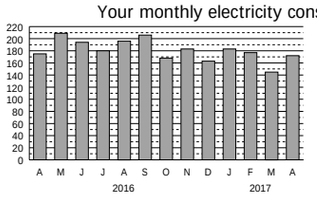

Avg Monthly Usage : 180.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,815.76		
Less : VAT	129.97		
Amount Net of VAT	1,685.79		
Less: BIR 2306	54.14		
BIR 2307	32.08	VATable Sales	1,595.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.91
Amount Due	1,599.57	VAT Zero Rated Sales	0.00
Add : VAT	129.97	VAT Amount	129.97
TOTAL AMOUNT DUE	1,729.54	TOTAL SALES	1,815.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/14500/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 668837398822

PENA,CHRISTINE F (M3)
Premise Address: 868 G. OUANO ST OPAO MANDAUE CITY
Billing Address: 868 G. OUANO ST OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-76-443-6	6683130000-0	04/28/2017	APRIL/2017	1,814.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

66831300000

BC08/365.2/14500/0/21/04-15-2017/52

3,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697688029048
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313091

69739200009

Date : 04-15-2017

BC08/365.2/14600/0275641/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6973920000-9

Collection Ref. Code : 1815-17-038-7

Customer Information----------

Name : FLORES,AMABILES

Premise Address: OPAO MANDAUE
Billing Address: OPAO MANDAUE

TIN :

Metering Information----------

Meter No	:	159297DS6	Pole No	:	0275641
Serial No	:	12267722	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	43916
Period From	:	03-12-2017	Prev Rdg	:	43451
No of Days	:	31	Diff Rdg	:	465
Avg kWh/day	:	15.00	Registered	:	465
Conn Load	:	0	Billed kWh	:	465

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,390.84
Transmission Charge	0.3858/kWh	179.40
System Loss Charge	0.7518/kWh	349.59
Sub-Total		2,919.83
Distribution Charges		
Distribution Charge	1.7506/kWh	814.03
Supply Charge	0.4118/kWh	191.49
Metering Charge	0.6989/kWh	324.99
	5.00/month	5.00
Sub-Total		1,335.51
Others		
Subsidy on Lifeline Charge	0.1086/kWh	50.50
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		50.57
Government Charges		
Franchise Tax - Local		21.53
Value Added Tax		
Generation		155.75
Transmission		4.11
System Loss		21.58
Distribution		160.26
Others		8.65
Universal Charge		
Missionary Electrification	0.1561/kWh	72.59
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	90.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.66
Sub-Total		593.41
CURRENT BILL - APRIL 2017		4,899.32
TOTAL AMOUNT DUE		4,898.67

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 2,902.00

Your monthly electricity consumption chart

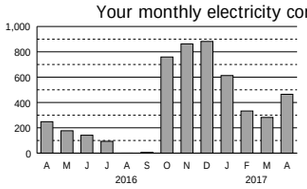

Avg Monthly Usage : 374.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,899.32		
Less : VAT	350.35		
Amount Net of VAT	4,548.97		
Less: BIR 2306	145.98		
BIR 2307	86.55	VATable Sales	4,305.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	243.06
Amount Due	4,316.44	VAT Zero Rated Sales	0.00
Add : VAT	350.35	VAT Amount	350.35
TOTAL AMOUNT DUE	4,666.79	TOTAL SALES	4,899.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/14600/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 697688029048

FLORES,AMABILES
Premise Address: OPAO MANDAUE
Billing Address: OPAO MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-17-038-7	6973920000-9	04/28/2017	APRIL/2017	4,898.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

69739200009

BC08/365.2/14600/0/21/04-15-2017/52

3,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378285506484
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37878200007

1009303998

Date : 04-15-2017

BC08/365.2/14700/0275676/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3787820000-7

Collection Ref. Code : 1809-72-746-4

Customer Information----------

Name : MENDOZA,VISITACION F.

Premise Address: OPAO, Mandaue City OPAO
Billing Address: OPAO, Mandaue City OPAO

TIN :

Metering Information----------

Meter No	:	4097EVS6	Pole No	:	0275676
Serial No	:	01808487	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12663
Period From	:	03-12-2017	Prev Rdg	:	12114
No of Days	:	31	Diff Rdg	:	549
Avg kWh/day	:	17.71	Registered	:	549
Conn Load	:	1896	Billed kWh	:	549

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,822.74
Transmission Charge	0.3858/kWh	211.80
System Loss Charge	0.7518/kWh	412.74
Sub-Total		3,447.28
Distribution Charges		
Distribution Charge	1.7506/kWh	961.08
Supply Charge	0.4118/kWh	226.08
Metering Charge	0.6989/kWh	383.70
	5.00/month	5.00
Sub-Total		1,575.86
Others		
Subsidy on Lifeline Charge	0.1086/kWh	59.62
Senior Citizen Subsidy Charge	0.000156/kWh	0.09
Sub-Total		59.71
Government Charges		
Franchise Tax - Local		25.41
Value Added Tax		
Generation		183.88
Transmission		4.85
System Loss		25.49
Distribution		189.10
Others		10.21
Universal Charge		
Missionary Electrification	0.1561/kWh	85.70
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.08
Sub-Total		700.49
CURRENT BILL - APRIL 2017		5,783.34
TOTAL AMOUNT DUE		5,782.80

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 26, 2017 - 4,417.00

Your monthly electricity consumption chart

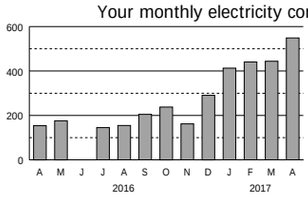

Avg Monthly Usage : 259.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,783.34		
Less : VAT	413.53		
Amount Net of VAT	5,369.81		
Less: BIR 2306	172.32		
BIR 2307	102.17	VATable Sales	5,082.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	286.96
Amount Due	5,095.32	VAT Zero Rated Sales	0.00
Add : VAT	413.53	VAT Amount	413.53
TOTAL AMOUNT DUE	5,508.85	TOTAL SALES	5,783.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/14700/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 378285506484

MENDOZA,VISITACION F.
Premise Address: OPAO, Mandaue City OPAO
Billing Address: OPAO, Mandaue City OPAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-72-746-4	3787820000-7	04/28/2017	APRIL/2017	5,782.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

37878200007

BC08/365.2/14700/0/21/04-15-2017/52

3,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130936569465

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313541

13051300005

Date : 04-15-2017

BC08/365.2/14900/0275676/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1305130000-5

Collection Ref. Code : 1837-22-470-6

Customer Information----------

Name : MENDOZA,VISITACION F (M1)

Premise Address: OPAO, MANDAUE CITY
Billing Address: OPAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	531200 GS6	Pole No	:	0275676
Serial No	:	72215380	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	19859
Period From	:	03-12-2017	Prev Rdg	:	19684
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	760	Billed kWh	:	175

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 390.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	899.78
Transmission Charge	0.3858/kWh	67.52
System Loss Charge	0.7518/kWh	131.57
Sub-Total		1,098.87
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.01
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		19.04
Government Charges		
Franchise Tax - Local		8.12
Value Added Tax		
Generation		58.61
Transmission		1.54
System Loss		8.12
Distribution		60.69
Others		3.26
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		223.72
CURRENT BILL - APRIL 2017		1,847.37
TOTAL AMOUNT DUE		1,457.21

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - JANUARY 27, 2017 - 811.00

Your monthly electricity consumption chart

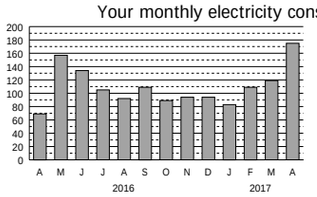

Avg Monthly Usage : 109.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,847.37		
Less : VAT	132.22		
Amount Net of VAT	1,715.15		
Less: BIR 2306	55.10		
BIR 2307	32.64	VATable Sales	1,623.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.50
Amount Due	1,627.41	VAT Zero Rated Sales	0.00
Add : VAT	132.22	VAT Amount	132.22
TOTAL AMOUNT DUE	1,759.63	TOTAL SALES	1,847.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/14900/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 130936569465

MENDOZA,VISITACION F (M1)
Premise Address: OPAO, MANDAUE CITY
Billing Address: OPAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-22-470-6	1305130000-5	04/28/2017	APRIL/2017	1,457.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

13051300005

BC08/365.2/14900/0/21/04-15-2017/52

3,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230325256741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23051300004

1009313193

Date : 04-15-2017

BC08/365.2/15200/0275676/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2305130000-4

Collection Ref. Code : 1837-22-476-5

Customer Information----------

Name : MENDOZA,VISITACION F (M2)

Premise Address: OPAO, MANDAUE CITY

Billing Address: OPAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	150390WS6	Pole No	:	0275676
Serial No	:	48681897	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5828
Period From	:	03-12-2017	Prev Rdg	:	5442
No of Days	:	31	Diff Rdg	:	386
Avg kWh/day	:	12.45	Registered	:	386
Conn Load	:	760	Billed kWh	:	386

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,984.66
Transmission Charge	0.3858/kWh	148.92
System Loss Charge	0.7518/kWh	290.19
Sub-Total		2,423.77
Distribution Charges		
Distribution Charge	1.7506/kWh	675.73
Supply Charge	0.4118/kWh	158.95
Metering Charge	0.6989/kWh	269.78
	5.00/month	5.00
Sub-Total		1,109.46
Others		
Subsidy on Lifeline Charge	0.1086/kWh	41.92
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 2,736.50	54.73
Sub-Total		96.71
Government Charges		
Franchise Tax - Local		18.15
Value Added Tax		
Generation		129.28
Transmission		3.40
System Loss		17.91
Distribution		133.14
Others		13.78
Universal Charge		
Missionary Electrification	0.1561/kWh	60.26
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	74.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.86
Sub-Total		499.56
CURRENT BILL - APRIL 2017		4,129.50
TOTAL AMOUNT DUE		4,128.82

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 2, 2017 - 2,737.00

Your monthly electricity consumption chart

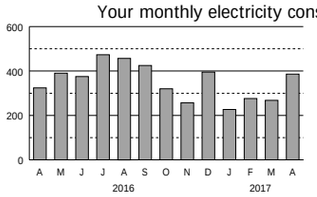

Avg Monthly Usage : 351.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,129.50		
Less : VAT	297.51		
Amount Net of VAT	3,831.99		
Less: BIR 2306	123.97		
BIR 2307	72.96	VATable Sales	3,629.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.05
Amount Due	3,635.06	VAT Zero Rated Sales	0.00
Add : VAT	297.51	VAT Amount	297.51
TOTAL AMOUNT DUE	3,932.57	TOTAL SALES	4,129.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/15200/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 230325256741

MENDOZA,VISITACION F (M2)

Premise Address: OPAO, MANDAUE CITY

Billing Address: OPAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-22-476-5	2305130000-4	04/28/2017	APRIL/2017	4,128.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23051300004

BC08/365.2/15200/0/21/04-15-2017/52

3,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915925719843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306396

91518200000

Date : 04-15-2017

BC08/365.2/15400/0275683/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9151820000-0

Collection Ref. Code : 1817-95-008-8

Customer Information----------

Name : PENA,CHRISTINE (DR.3) F.

Premise Address: G. OUANO ST., INF. ALPINE ICE PLAN CAMBARO MANDAUE CITY

Billing Address: G. OUANO ST., INF. ALPINE ICE PLAN CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	309331GS6	Pole No	:	0275683
Serial No	:	48403768	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	35014
Period From	:	03-12-2017	Prev Rdg	:	34777
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	3040	Billed kWh	:	237

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,218.56
Transmission Charge	0.3858/kWh	91.43
System Loss Charge	0.7518/kWh	178.18
Sub-Total		1,488.17
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.1086/kWh	25.74
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,150.50	43.01
Sub-Total		68.79
Government Charges		
Franchise Tax - Local		11.20
Value Added Tax		
Generation		79.37
Transmission		2.10
System Loss		10.99
Distribution		81.98
Others		9.60
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		308.14
CURRENT BILL - APRIL 2017		2,548.23
TOTAL AMOUNT DUE		2,547.71

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 2,151.00

Your monthly electricity consumption chart

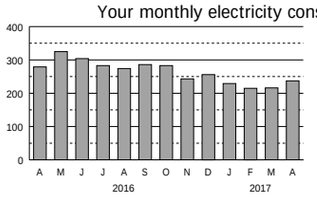

Avg Monthly Usage : 263.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,548.23		
Less : VAT	184.04		
Amount Net of VAT	2,364.19		
Less: BIR 2306	76.68		
BIR 2307	45.03	VATable Sales	2,240.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.10
Amount Due	2,242.48	VAT Zero Rated Sales	0.00
Add : VAT	184.04	VAT Amount	184.04
TOTAL AMOUNT DUE	2,426.52	TOTAL SALES	2,548.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/15400/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 915925719843

PENA,CHRISTINE (DR.3) F.

Premise Address: G. OUANO ST., INF. ALPINE ICE PLAN CAMBARO MANDAUE CITY

Billing Address: G. OUANO ST., INF. ALPINE ICE PLAN CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-95-008-8	9151820000-0	04/28/2017	APRIL/2017	2,547.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91518200000

BC08/365.2/15400/0/21/04-15-2017/52

3,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004273911913

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301040

00409200003

Date : 04-15-2017

BC08/365.2/15600/0275683/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0040920000-3

Collection Ref. Code : 1811-96-014-6

Customer Information----------

Name : PENA,CHRISTINE FLORES (DR.1) F.

Premise Address: G. OUANO ST., INF. ALPINE ICE PLAN CAMBARO MANDAUE CITY

Billing Address: G. OUANO ST., INF. ALPINE ICE PLAN CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	256672GS6	Pole No	:	0275683
Serial No	:	43953061	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	42010
Period From	:	03-12-2017	Prev Rdg	:	41770
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	3040	Billed kWh	:	240

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,233.98
Transmission Charge	0.3858/kWh	92.59
System Loss Charge	0.7518/kWh	180.43
Sub-Total		1,507.00
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.1086/kWh	26.06
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		26.10
Government Charges		
Franchise Tax - Local		11.12
Value Added Tax		
Generation		80.38
Transmission		2.12
System Loss		11.12
Distribution		83.01
Others		4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		306.55
CURRENT BILL - APRIL 2017		2,531.36
TOTAL AMOUNT DUE		2,531.12

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 1,955.00

Your monthly electricity consumption chart

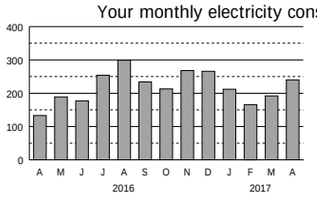

Avg Monthly Usage : 218.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,531.36		
Less : VAT	181.10		
Amount Net of VAT	2,350.26		
Less: BIR 2306	75.44		
BIR 2307	44.72	VATable Sales	2,224.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.45
Amount Due	2,230.10	VAT Zero Rated Sales	0.00
Add : VAT	181.10	VAT Amount	181.10
TOTAL AMOUNT DUE	2,411.20	TOTAL SALES	2,531.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/15600/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 004273911913

PENA,CHRISTINE FLORES (DR.1) F.
Premise Address: G. OUANO ST., INF. ALPINE ICE PLAN CAMBARO MANDAUE CITY
Billing Address: G. OUANO ST., INF. ALPINE ICE PLAN CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-96-014-6	0040920000-3	04/28/2017	APRIL/2017	2,531.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00409200003

BC08/365.2/15600/0/21/04-15-2017/52

3,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597918570373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311592

59739200000

Date : 04-15-2017

BC08/365.2/16000/0275690/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5973920000-0

Collection Ref. Code : 1815-17-029-8

Customer Information----------

Name : MENDEZ,JOSE

Premise Address: DEL ROSARIO ST MANDAU

Billing Address: DEL ROSARIO ST MANDAU

TIN :

Metering Information----------

Meter No	:	517306 GS6	Pole No	:	0275690
Serial No	:	71605912	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15242
Period From	:	03-12-2017	Prev Rdg	:	15067
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	0	Billed kWh	:	175

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	899.78
Transmission Charge	0.3858/kWh	67.52
System Loss Charge	0.7518/kWh	131.57
Sub-Total		1,098.87
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.01
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		19.04
Government Charges		
Franchise Tax - Local		8.12
Value Added Tax		
Generation		58.61
Transmission		1.54
System Loss		8.12
Distribution		60.69
Others		3.26
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		223.72
CURRENT BILL - APRIL 2017		1,847.37
TOTAL AMOUNT DUE		1,846.44

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 1,346.00

Your monthly electricity consumption chart

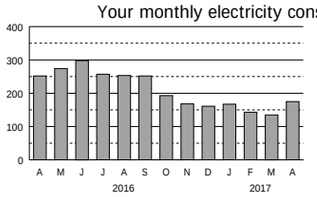

Avg Monthly Usage : 209.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,847.37		
Less : VAT	132.22		
Amount Net of VAT	1,715.15		
Less: BIR 2306	55.10		
BIR 2307	32.64	VATable Sales	1,623.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.50
Amount Due	1,627.41	VAT Zero Rated Sales	0.00
Add : VAT	132.22	VAT Amount	132.22
TOTAL AMOUNT DUE	1,759.63	TOTAL SALES	1,847.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/16000/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 597918570373

MENDEZ,JOSE

Premise Address: DEL ROSARIO ST MANDAU

Billing Address: DEL ROSARIO ST MANDAU

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-17-029-8	5973920000-0	04/28/2017	APRIL/2017	1,846.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59739200000

BC08/365.2/16000/0/21/04-15-2017/52

3,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808389954189

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302786

80839200005

Date : 04-15-2017

BC08/365.2/16500/0275676/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8083920000-5

Collection Ref. Code : 1815-17-161-8

Customer Information----------

Name : RONCESVALLES,JOSE

Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	261649GS6	Pole No	:	0275676
Serial No	:	48166952	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	26934
Period From	:	03-12-2017	Prev Rdg	:	26808
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	0	Billed kWh	:	126

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	647.84
Transmission Charge	0.3858/kWh	48.61
System Loss Charge	0.7518/kWh	94.73
Sub-Total		791.18
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.68
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		13.70
Government Charges		
Franchise Tax - Local		5.85
Value Added Tax		
Generation		42.20
Transmission		1.12
System Loss		5.83
Distribution		43.86
Others		2.35
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		161.23
CURRENT BILL - APRIL 2017		1,331.64
TOTAL AMOUNT DUE		1,331.24

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 1,088.00

Your monthly electricity consumption chart

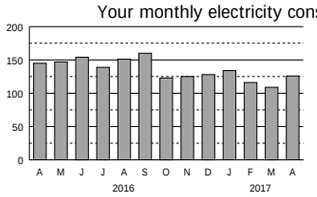

Avg Monthly Usage : 135.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,331.64		
Less : VAT	95.36		
Amount Net of VAT	1,236.28		
Less: BIR 2306	39.74		
BIR 2307	23.53	VATable Sales	1,170.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.87
Amount Due	1,173.01	VAT Zero Rated Sales	0.00
Add : VAT	95.36	VAT Amount	95.36
TOTAL AMOUNT DUE	1,268.37	TOTAL SALES	1,331.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/16500/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 808389954189

RONCESVALLES,JOSE
Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-17-161-8	8083920000-5	04/28/2017	APRIL/2017	1,331.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80839200005

BC08/365.2/16500/0/21/04-15-2017/52

3,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218910849377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307132

21839200009

Date : 04-15-2017

BC08/365.2/16700/0275676/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2183920000-9

Collection Ref. Code : 1815-17-185-5

Customer Information----------

Name : SOCORRO,EMIGDIO DEL

Premise Address: CAMBARO MANDAWE CITY

Billing Address: CAMBARO MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	261657GS6	Pole No	:	0275676
Serial No	:	4639387	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	24530
Period From	:	03-12-2017	Prev Rdg	:	24315
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	0	Billed kWh	:	215

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,105.44
Transmission Charge	0.3858/kWh	82.95
System Loss Charge	0.7518/kWh	161.64
Sub-Total		1,350.03
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.1086/kWh	23.35
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		23.38
Government Charges		
Franchise Tax - Local		9.97
Value Added Tax		
Generation		72.02
Transmission		1.90
System Loss		9.97
Distribution		74.42
Others		4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		274.71
CURRENT BILL - APRIL 2017		2,268.30
TOTAL AMOUNT DUE		2,268.24

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 1,456.00

Your monthly electricity consumption chart

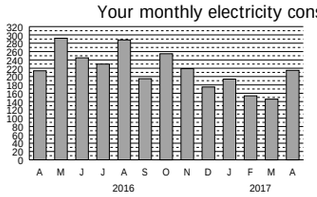

Avg Monthly Usage : 217.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,268.30		
Less : VAT	162.31		
Amount Net of VAT	2,105.99		
Less: BIR 2306	67.64		
BIR 2307	40.07	VATable Sales	1,993.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.40
Amount Due	1,998.28	VAT Zero Rated Sales	0.00
Add : VAT	162.31	VAT Amount	162.31
TOTAL AMOUNT DUE	2,160.59	TOTAL SALES	2,268.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/16700/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 218910849377

SOCORRO,EMIGDIO DEL

Premise Address: CAMBARO MANDAWE CITY

Billing Address: CAMBARO MANDAWE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-17-185-5	2183920000-9	04/28/2017	APRIL/2017	2,268.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21839200009 BC08/365.2/16700/0/21/04-15-2017/52 3,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318652877754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306147

31839200008

Date : 04-15-2017

BC08/365.2/16800/0275676/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3183920000-8

Collection Ref. Code : 1815-17-197-9

Customer Information----------

Name : JABINES,BENJAMIN

Premise Address: G-OUANO, OPAO, MANADAUE

Billing Address: G-OUANO, OPAO, MANADAUE

TIN :

Metering Information----------

Meter No	:	MTR1034046	Pole No	:	0275676
Serial No	:	90648239	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9792
Period From	:	03-12-2017	Prev Rdg	:	9350
No of Days	:	31	Diff Rdg	:	442
Avg kWh/day	:	14.26	Registered	:	442
Conn Load	:	0	Billed kWh	:	442

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,272.59
Transmission Charge	0.3858/kWh	170.52
System Loss Charge	0.7518/kWh	332.30
Sub-Total		2,775.41
Distribution Charges		
Distribution Charge	1.7506/kWh	773.77
Supply Charge	0.4118/kWh	182.02
Metering Charge	0.6989/kWh	308.91
	5.00/month	5.00
Sub-Total		1,269.70
Others		
Subsidy on Lifeline Charge	0.1086/kWh	48.00
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Surcharge	0.02 of 3,352.50	67.05
Sub-Total		115.12
Government Charges		
Franchise Tax - Local		20.80
Value Added Tax		
Generation		148.04
Transmission		3.90
System Loss		20.52
Distribution		152.36
Others		16.31
Universal Charge		
Missionary Electrification	0.1561/kWh	68.99
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.81
Sub-Total		572.50
CURRENT BILL - APRIL 2017		4,732.73
TOTAL AMOUNT DUE		4,732.14

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 3,353.00

Your monthly electricity consumption chart

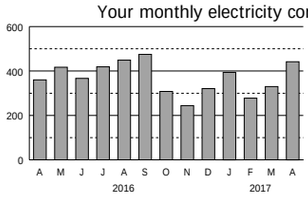

Avg Monthly Usage : 369.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,732.73		
Less : VAT	341.13		
Amount Net of VAT	4,391.60		
Less: BIR 2306	142.14		
BIR 2307	83.62	VATable Sales	4,160.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	231.37
Amount Due	4,165.84	VAT Zero Rated Sales	0.00
Add : VAT	341.13	VAT Amount	341.13
TOTAL AMOUNT DUE	4,506.97	TOTAL SALES	4,732.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/16800/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 318652877754

JABINES,BENJAMIN

Premise Address: G-OUANO, OPAO, MANADAUE

Billing Address: G-OUANO, OPAO, MANADAUE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-17-197-9	3183920000-8	04/28/2017	APRIL/2017	4,732.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31839200008

BC08/365.2/16800/0/21/04-15-2017/52

3,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988674763797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308597

98818200002

Date : 04-15-2017

BC08/365.2/17300/0275620/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9881820000-2

Collection Ref. Code : 1841-55-881-8

Customer Information----------

Name : GOMEZ,JOY B

Premise Address: 872 G. OUANO ST., SITIO TALONG CAMBARO MANDAUE CITY

Billing Address: 872 G. OUANO ST., SITIO TALONG CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	325841GS6	Pole No	:	0275620
Serial No	:	49030983	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16619
Period From	:	03-12-2017	Prev Rdg	:	16545
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	500	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	380.48
Transmission Charge	0.3858/kWh	28.55
System Loss Charge	0.7518/kWh	55.63
Sub-Total		464.66
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 681.39	- 102.21
Surcharge	0.02 of 537.50	10.75
Sub-Total		- 91.46
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		24.80
Transmission		0.65
System Loss		3.42
Distribution		26.01
Others		- 6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		86.51
CURRENT BILL - APRIL 2017		676.44
TOTAL AMOUNT DUE		676.33

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 537.59

Your monthly electricity consumption chart

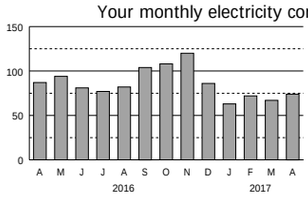

Avg Monthly Usage : 85.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	676.44		
Less : VAT	48.29		
Amount Net of VAT	628.15		
Less: BIR 2306	20.12		
BIR 2307	11.86	VATable Sales	589.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.22
Amount Due	596.17	VAT Zero Rated Sales	0.00
Add : VAT	48.29	VAT Amount	48.29
TOTAL AMOUNT DUE	644.46	TOTAL SALES	676.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/17300/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 988674763797

GOMEZ,JOY B

Premise Address: 872 G. OUANO ST., SITIO TALONG CAMBARO MANDAUE CITY

Billing Address: 872 G. OUANO ST., SITIO TALONG CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-55-881-8	9881820000-2	04/28/2017	APRIL/2017	676.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98818200002

BC08/365.2/17300/0/21/04-15-2017/52

3,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008279520458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302952

00839200003

Date : 04-15-2017

BC08/365.2/17400/0275571/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0083920000-3

Collection Ref. Code : 1815-17-089-1

Customer Information----------

Name : BERNALDEZ,ANGELES

Premise Address: OPAO MANDAUE

Billing Address: OPAO MANDAUE

TIN :

Metering Information----------

Meter No	:	254928GS6	Pole No	:	0275571
Serial No	:	39377011	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	23426
Period From	:	03-12-2017	Prev Rdg	:	23310
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	0	Billed kWh	:	116

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	596.43
Transmission Charge	0.3858/kWh	44.75
System Loss Charge	0.7518/kWh	87.21
Sub-Total		728.39
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.60
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,287.00	25.74
Sub-Total		38.36
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		38.85
Transmission		1.02
System Loss		5.37
Distribution		40.43
Others		5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		151.72
CURRENT BILL - APRIL 2017		1,255.38
TOTAL AMOUNT DUE		1,255.31

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 1,287.00

Your monthly electricity consumption chart

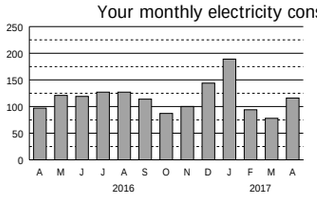

Avg Monthly Usage : 116.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,255.38		
Less : VAT	90.94		
Amount Net of VAT	1,164.44		
Less: BIR 2306	37.90		
BIR 2307	22.18	VATable Sales	1,103.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.78
Amount Due	1,104.36	VAT Zero Rated Sales	0.00
Add : VAT	90.94	VAT Amount	90.94
TOTAL AMOUNT DUE	1,195.30	TOTAL SALES	1,255.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/17400/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 008279520458

BERNALDEZ,ANGELES

Premise Address: OPAO MANDAUE

Billing Address: OPAO MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-17-089-1	0083920000-3	04/28/2017	APRIL/2017	1,255.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00839200003

BC08/365.2/17400/0/21/04-15-2017/52

3,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436126534408

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300356

43604000000

Date : 04-15-2017

BC08/365.2/17500/0275571/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4360400000-0

Collection Ref. Code : 1839-63-683-1

Customer Information----------

Name : COMBATE,REYNALDO JUSAYAN

Premise Address: 872 G. OUANO ST. PUROK TALONG
Billing Address: 872 G. OUANO ST. PUROK TALONG

TIN :

Metering Information----------

Meter No	:	498815 GS6	Pole No	:	0275571
Serial No	:	59242303	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7220
Period From	:	03-12-2017	Prev Rdg	:	7150
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	444	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	359.91
Transmission Charge	0.3858/kWh	27.01
System Loss Charge	0.7518/kWh	52.63
Sub-Total		439.55
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 644.84	- 128.97
Surcharge	0.02 of 388.00	7.76
Sub-Total		- 121.21
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		23.44
Transmission		0.62
System Loss		3.24
Distribution		24.63
Others		- 9.14
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		78.77
CURRENT BILL - APRIL 2017		602.40
TOTAL AMOUNT DUE		601.19

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 1, 2017 - 389.00

Your monthly electricity consumption chart

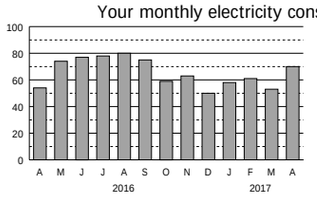

Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.40		
Less : VAT	42.79		
Amount Net of VAT	559.61		
Less: BIR 2306	17.82		
BIR 2307	10.53	VATable Sales	523.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.98
Amount Due	531.26	VAT Zero Rated Sales	0.00
Add : VAT	42.79	VAT Amount	42.79
TOTAL AMOUNT DUE	574.05	TOTAL SALES	602.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/17500/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 436126534408

COMBATE,REYNALDO JUSAYAN
Premise Address: 872 G. OUANO ST. PUROK TALONG
Billing Address: 872 G. OUANO ST. PUROK TALONG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-63-683-1	4360400000-0	04/28/2017	APRIL/2017	601.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

43604000000 BC08/365.2/17500/0/21/04-15-2017/52 3,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208170468897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302580

20839200001

Date : 04-15-2017

BC08/365.2/17900/0275585/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2083920000-1

Collection Ref. Code : 1815-17-107-3

Customer Information----------

Name : OMOLON,DANILO

Premise Address: OPAO MANDAUE

Billing Address: OPAO MANDAUE

TIN :

Metering Information----------

Meter No	:	460287GS6	Pole No	:	0275585
Serial No	:	62677357	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	26675
Period From	:	03-12-2017	Prev Rdg	:	26171
No of Days	:	31	Diff Rdg	:	504
Avg kWh/day	:	16.26	Registered	:	504
Conn Load	:	0	Billed kWh	:	504

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,591.37
Transmission Charge	0.3858/kWh	194.44
System Loss Charge	0.7518/kWh	378.91
Sub-Total		3,164.72
Distribution Charges		
Distribution Charge	1.7506/kWh	882.30
Supply Charge	0.4118/kWh	207.55
Metering Charge	0.6989/kWh	352.25
	5.00/month	5.00
Sub-Total		1,447.10
Others		
Subsidy on Lifeline Charge	0.1086/kWh	54.73
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Surcharge	0.02 of 4,102.00	82.04
Sub-Total		136.85
Government Charges		
Franchise Tax - Local		23.74
Value Added Tax		
Generation		168.81
Transmission		4.45
System Loss		23.38
Distribution		173.65
Others		19.27
Universal Charge		
Missionary Electrification	0.1561/kWh	78.68
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.50
Sub-Total		653.42
CURRENT BILL - APRIL 2017		5,402.09
TOTAL AMOUNT DUE		5,401.21

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 4,103.00

Your monthly electricity consumption chart

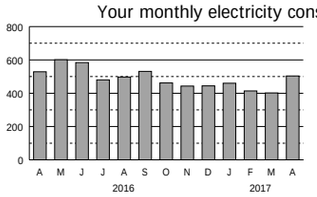

Avg Monthly Usage : 488.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,402.09		
Less : VAT	389.56		
Amount Net of VAT	5,012.53		
Less: BIR 2306	162.32		
BIR 2307	95.45	VATable Sales	4,748.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	263.86
Amount Due	4,754.76	VAT Zero Rated Sales	0.00
Add : VAT	389.56	VAT Amount	389.56
TOTAL AMOUNT DUE	5,144.32	TOTAL SALES	5,402.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/17900/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 208170468897

OMOLON,DANILO

Premise Address: OPAO MANDAUE

Billing Address: OPAO MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-17-107-3	2083920000-1	04/28/2017	APRIL/2017	5,401.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20839200001 BC08/365.2/17900/0/21/04-15-2017/52 3,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551187925362

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306971

55101300006

Date : 04-15-2017

BC08/365.2/18100/0275606/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5510130000-6

Collection Ref. Code : 1833-38-353-2

Customer Information----------

Name : TIBON,BENJAMIN B

Premise Address: G OUANO ST., CAMBARO, MANDAUE CITY
Billing Address: G OUANO ST., CAMBARO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	544535 GS6	Pole No	:	0275606
Serial No	:	84963921	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14268
Period From	:	03-12-2017	Prev Rdg	:	14052
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	310	Billed kWh	:	216

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,110.59
Transmission Charge	0.3858/kWh	83.33
System Loss Charge	0.7518/kWh	162.39
Sub-Total		1,356.31
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.1086/kWh	23.46
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		23.49
Government Charges		
Franchise Tax - Local		10.01
Value Added Tax		
Generation		72.35
Transmission		1.91
System Loss		10.03
Distribution		74.76
Others		4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		275.98
CURRENT BILL - APRIL 2017		2,278.82
TOTAL AMOUNT DUE		2,278.21

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 1,665.00

Your monthly electricity consumption chart

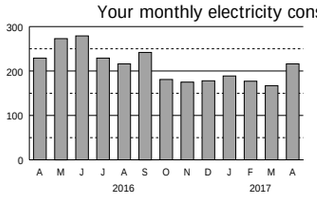

Avg Monthly Usage : 211.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,278.82		
Less : VAT	163.07		
Amount Net of VAT	2,115.75		
Less: BIR 2306	67.96		
BIR 2307	40.26	VATable Sales	2,002.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.91
Amount Due	2,007.53	VAT Zero Rated Sales	0.00
Add : VAT	163.07	VAT Amount	163.07
TOTAL AMOUNT DUE	2,170.60	TOTAL SALES	2,278.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/18100/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 551187925362

TIBON,BENJAMIN B
Premise Address: G OUANO ST., CAMBARO, MANDAUE CITY
Billing Address: G OUANO ST., CAMBARO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-38-353-2	5510130000-6	04/28/2017	APRIL/2017	2,278.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

55101300006

BC08/365.2/18100/0/21/04-15-2017/52

3,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818923944895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307131

81839200003

Date : 04-15-2017

BC08/365.2/18400/0275592/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8183920000-3

Collection Ref. Code : 1815-17-239-8

Customer Information----------

Name : FAJARDO,EVARISTO

Premise Address: OPAO, MANDAUE

Billing Address: OPAO, MANDAUE

TIN :

Metering Information----------

Meter No	:	191677WS6	Pole No	:	0275592
Serial No	:	47639636	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4560
Period From	:	03-12-2017	Prev Rdg	:	4546
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	0	Billed kWh	:	14

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	71.98
Transmission Charge	0.3858/kWh	5.40
System Loss Charge	0.7518/kWh	10.53
Sub-Total		87.91
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 127.97	- 127.97
Sub-Total		- 127.97
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.69
Transmission		0.13
System Loss		0.64
Distribution		5.41
Others		- 10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.30
CURRENT BILL - APRIL 2017		12.30
TOTAL AMOUNT DUE		12.13

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 11.00

Your monthly electricity consumption chart

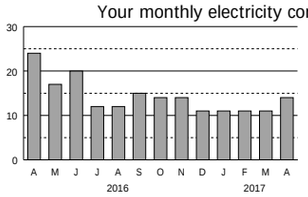

Avg Monthly Usage : 14.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.30		
Less : VAT	0.60		
Amount Net of VAT	11.70		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.70
Amount Due	11.34	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.94	TOTAL SALES	12.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/18400/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 818923944895

FAJARDO,EVARISTO

Premise Address: OPAO, MANDAUE

Billing Address: OPAO, MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-17-239-8	8183920000-3	04/28/2017	APRIL/2017	12.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81839200003

BC08/365.2/18400/0/21/04-15-2017/52

3,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918708864111
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308335

91839200002

Date : 04-15-2017

BC08/365.2/18700/0270884/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9183920000-2

Collection Ref. Code : 1815-17-245-2

Customer Information----------

Name : ROXAS,ARISTON

Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	334750GS6	Pole No	:	0270884
Serial No	:	46651995	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7688
Period From	:	03-12-2017	Prev Rdg	:	7600
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	0	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	452.46
Transmission Charge	0.3858/kWh	33.95
System Loss Charge	0.7518/kWh	66.16
Sub-Total		552.57
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 809.36	- 80.94
Sub-Total		- 80.94
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		29.48
Transmission		0.78
System Loss		4.08
Distribution		30.81
Others		- 6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		104.62
CURRENT BILL - APRIL 2017		833.04
TOTAL AMOUNT DUE		832.43

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 18, 2017 - 425.00

Your monthly electricity consumption chart

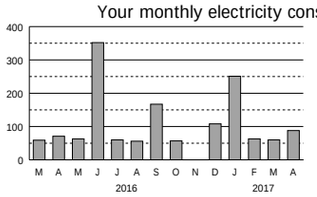

Avg Monthly Usage : 111.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	833.04		
Less : VAT	59.07		
Amount Net of VAT	773.97		
Less: BIR 2306	24.62		
BIR 2307	14.64	VATable Sales	728.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.55
Amount Due	734.71	VAT Zero Rated Sales	0.00
Add : VAT	59.07	VAT Amount	59.07
TOTAL AMOUNT DUE	793.78	TOTAL SALES	833.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/18700/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 918708864111

ROXAS,ARISTON
Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-17-245-2	9183920000-2	04/28/2017	APRIL/2017	832.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

91839200002

BC08/365.2/18700/0/21/04-15-2017/52

3,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966651703468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313827

96670184132

Date : 04-15-2017

BC08/365.2/18710/0275550/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9667018413-2

Collection Ref. Code : 1863-43-686-3

Customer Information----------

Name : SUMALINOG,NESSAMAE BOHOL

Premise Address: G. OUANO STREET UMAPAD, MANDAUE CITY

Billing Address: G. OUANO STREET UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1120351	Pole No	:	0275550
Serial No	:	40073722	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	801
Period From	:	03-12-2017	Prev Rdg	:	760
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:		Billed kWh	:	41

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	210.81
Transmission Charge	0.6472/kWh	26.54
System Loss Charge	0.7341/kWh	30.10
Sub-Total		267.45
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Charge	0.1086/kWh	4.45
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Sub-Total		4.46
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		13.73
Transmission		0.60
System Loss		1.81
Distribution		14.68
Others		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		53.09
CURRENT BILL - APRIL 2017		447.30
TOTAL AMOUNT DUE		446.87

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 262.00

Your monthly electricity consumption chart

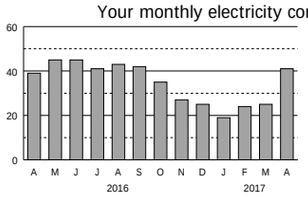

Avg Monthly Usage : 34.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.30		
Less : VAT	31.59		
Amount Net of VAT	415.71		
Less: BIR 2306	13.17		
BIR 2307	7.92	VATable Sales	394.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.50
Amount Due	394.62	VAT Zero Rated Sales	0.00
Add : VAT	31.59	VAT Amount	31.59
TOTAL AMOUNT DUE	426.21	TOTAL SALES	447.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/18710/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 966651703468

SUMALINOG,NESSAMAE BOHOL

Premise Address: G. OUANO STREET UMAPAD, MANDAUE CITY

Billing Address: G. OUANO STREET UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-43-686-3	9667018413-2	04/28/2017	APRIL/2017	446.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96670184132

BC08/365.2/18710/0/21/04-15-2017/52

3,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936444969470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300498

93638200001

Date : 04-15-2017

BC08/365.2/18900/0275543/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9363820000-1

Collection Ref. Code : 1819-71-953-7

Customer Information----------

Name : REGUDO,ANA MARIA H

Premise Address: PUROK STAR APPLE, G. OUANO ST., UMAPAD MANDAUE CITY

Billing Address: PUROK STAR APPLE, G. OUANO ST., UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1126483	Pole No	:	0275543
Serial No	:	40079723	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5750
Period From	:	03-12-2017	Prev Rdg	:	5449
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	1910	Billed kWh	:	301

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,547.62
Transmission Charge	0.6472/kWh	194.81
System Loss Charge	0.7341/kWh	220.96
Sub-Total		1,963.39
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.1086/kWh	32.69
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 2,791.50	55.83
Sub-Total		88.57
Government Charges		
Franchise Tax - Local		14.59
Value Added Tax		
Generation		100.80
Transmission		4.46
System Loss		13.23
Distribution		103.95
Others		12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		392.80
CURRENT BILL - APRIL 2017		3,311.01
TOTAL AMOUNT DUE		3,310.43

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 9, 2017 - 2,792.00

Your monthly electricity consumption chart

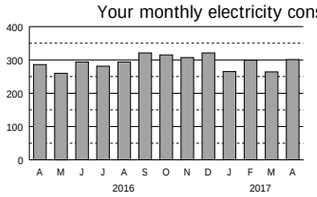

Avg Monthly Usage : 292.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,311.01		
Less : VAT	234.82		
Amount Net of VAT	3,076.19		
Less: BIR 2306	97.85		
BIR 2307	58.66	VATable Sales	2,918.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.98
Amount Due	2,919.68	VAT Zero Rated Sales	0.00
Add : VAT	234.82	VAT Amount	234.82
TOTAL AMOUNT DUE	3,154.50	TOTAL SALES	3,311.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/18900/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 936444969470

REGUDO,ANA MARIA H

Premise Address: PUROK STAR APPLE, G. OUANO ST., UMAPAD MANDAUE CITY

Billing Address: PUROK STAR APPLE, G. OUANO ST., UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-71-953-7	9363820000-1	04/28/2017	APRIL/2017	3,310.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93638200001

BC08/365.2/18900/0/21/04-15-2017/52

3,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028686346097
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312210

02839200009

Date : 04-15-2017

BC08/365.2/19100/0270800/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0283920000-9

Collection Ref. Code : 1815-17-275-4

Customer Information----------

Name : ARNAIZ,NILO DR

Premise Address: OPAO MANDAWE
Billing Address: OPAO MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1021735	Pole No	:	0270800
Serial No	:	121748451	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9295
Period From	:	03-12-2017	Prev Rdg	:	9017
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	0	Billed kWh	:	278

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,429.36
Transmission Charge	0.3858/kWh	107.25
System Loss Charge	0.7518/kWh	209.00
Sub-Total		1,745.61
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.1086/kWh	30.19
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		30.23
Government Charges		
Franchise Tax - Local		12.88
Value Added Tax		
Generation		93.11
Transmission		2.45
System Loss		12.89
Distribution		96.05
Others		5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		354.99
CURRENT BILL - APRIL 2017		2,931.27
TOTAL AMOUNT DUE		2,931.27

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 2,635.08

Your monthly electricity consumption chart

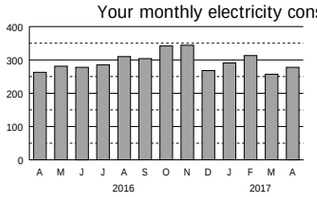

Avg Monthly Usage : 293.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,931.27		
Less : VAT	209.67		
Amount Net of VAT	2,721.60		
Less: BIR 2306	87.36		
BIR 2307	51.78	VATable Sales	2,576.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.32
Amount Due	2,582.46	VAT Zero Rated Sales	0.00
Add : VAT	209.67	VAT Amount	209.67
TOTAL AMOUNT DUE	2,792.13	TOTAL SALES	2,931.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/19100/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 028686346097

ARNAIZ,NILO DR
Premise Address: OPAO MANDAWE
Billing Address: OPAO MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-17-275-4	0283920000-9	04/28/2017	APRIL/2017	2,931.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

02839200009

BC08/365.2/19100/0/21/04-15-2017/52

3,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228667425856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312093

22839200007

Date : 04-15-2017

BC08/365.2/19200/0270863/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2283920000-7

Collection Ref. Code : 1815-17-287-8

Customer Information----------

Name : SOCO,FE

Premise Address: OPAO MANDAUE

Billing Address: OPAO MANDAUE

TIN :

Metering Information----------

Meter No	:	452946GS6	Pole No	:	0270863
Serial No	:	57520052	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10829
Period From	:	03-12-2017	Prev Rdg	:	10775
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	0	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	277.65
Transmission Charge	0.3858/kWh	20.83
System Loss Charge	0.7518/kWh	40.60
Sub-Total		339.08
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 498.59	- 149.58
Surcharge	0.02 of 295.00	5.90
Sub-Total		- 143.68
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		18.08
Transmission		0.48
System Loss		2.51
Distribution		19.14
Others		- 11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.58
CURRENT BILL - APRIL 2017		411.49
TOTAL AMOUNT DUE		410.71

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 296.00

Your monthly electricity consumption chart

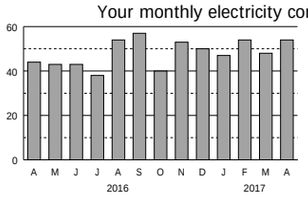

Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.49		
Less : VAT	29.07		
Amount Net of VAT	382.42		
Less: BIR 2306	12.11		
BIR 2307	7.13	VATable Sales	354.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.51
Amount Due	363.18	VAT Zero Rated Sales	0.00
Add : VAT	29.07	VAT Amount	29.07
TOTAL AMOUNT DUE	392.25	TOTAL SALES	411.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/19200/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 228667425856

SOCO,FE

Premise Address: OPAO MANDAUE

Billing Address: OPAO MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-17-287-8	2283920000-7	04/28/2017	APRIL/2017	410.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22839200007

BC08/365.2/19200/0/21/04-15-2017/52

3,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118061028758

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1825744441

1009307894

Date : 04-15-2017

BC08/365.2/19210/0270870/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1182574444-1

Collection Ref. Code : 1853-50-734-2

Customer Information----------

Name : ZERAFA,CORAZON SOCO

Premise Address: GERARDO OUANO CAMBARO
Billing Address: GERARDO OUANO CAMBARO

TIN :

Metering Information----------

Meter No	:	453347 GS6	Pole No	:	0270870
Serial No	:	85714789	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6873
Period From	:	03-12-2017	Prev Rdg	:	5920
No of Days	:	31	Diff Rdg	:	953
Avg kWh/day	:	30.74	Registered	:	953
Conn Load	:	920	Billed kWh	:	953

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,899.94
Transmission Charge	0.3858/kWh	367.67
System Loss Charge	0.7518/kWh	716.47
Sub-Total		5,984.08
Distribution Charges		
Distribution Charge	1.7506/kWh	1,668.32
Supply Charge	0.4118/kWh	392.45
Metering Charge	0.6989/kWh	666.05
	5.00/month	5.00
Sub-Total		2,731.82
Others		
Subsidy on Lifeline Charge	0.1086/kWh	103.50
Senior Citizen Subsidy Charge	0.000156/kWh	0.15
Sub-Total		103.65
Government Charges		
Franchise Tax - Local		44.10
Value Added Tax		
Generation		319.18
Transmission		8.41
System Loss		44.22
Distribution		327.82
Others		17.73
Universal Charge		
Missionary Electrification	0.1561/kWh	148.76
Environmental Charge	0.0025/kWh	2.38
NPC Stranded Contract Costs	0.1938/kWh	184.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	118.17
Sub-Total		1,215.46
CURRENT BILL - APRIL 2017		10,035.01
TOTAL AMOUNT DUE		10,027.03

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 8,100.00

Your monthly electricity consumption chart

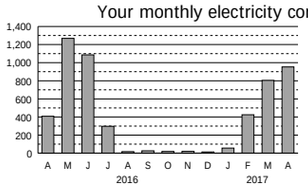

Avg Monthly Usage : 415.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,035.01		
Less : VAT	717.36		
Amount Net of VAT	9,317.65		
Less: BIR 2306	298.91		
BIR 2307	177.27	VATable Sales	8,819.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	498.10
Amount Due	8,841.47	VAT Zero Rated Sales	0.00
Add : VAT	717.36	VAT Amount	717.36
TOTAL AMOUNT DUE	9,558.83	TOTAL SALES	10,035.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/19210/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 118061028758

ZERAFA,CORAZON SOCO
Premise Address: GERARDO OUANO CAMBARO
Billing Address: GERARDO OUANO CAMBARO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-50-734-2	1182574444-1	04/28/2017	APRIL/2017	10,027.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

1825744441 BC08/365.2/19210/0/21/04-15-2017/52 3,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839159986166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301451

83948200007

Date : 04-15-2017

BC08/365.2/19500/0270863/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8394820000-7

Collection Ref. Code : 1821-36-608-5

Customer Information----------

Name : SOCO,ROSARIO

Premise Address: OUANO ST OPAO MANDAUE CITY

Billing Address: OUANO ST OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1062988	Pole No	:	0270863
Serial No	:	125292863	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2128
Period From	:	03-12-2017	Prev Rdg	:	1981
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	100	Billed kWh	:	147

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	755.82
Transmission Charge	0.3858/kWh	56.71
System Loss Charge	0.7518/kWh	110.51
Sub-Total		923.04
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.96
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 778.50	15.57
Sub-Total		31.55
Government Charges		
Franchise Tax - Local		6.90
Value Added Tax		
Generation		49.24
Transmission		1.29
System Loss		6.82
Distribution		51.07
Others		4.61
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		189.97
CURRENT BILL - APRIL 2017		1,570.17
TOTAL AMOUNT DUE		1,569.60

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 779.00

Your monthly electricity consumption chart

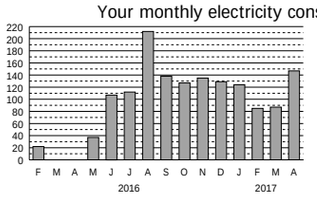

Avg Monthly Usage : 112.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,570.17		
Less : VAT	113.03		
Amount Net of VAT	1,457.14		
Less: BIR 2306	47.10		
BIR 2307	27.74	VATable Sales	1,380.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.94
Amount Due	1,382.30	VAT Zero Rated Sales	0.00
Add : VAT	113.03	VAT Amount	113.03
TOTAL AMOUNT DUE	1,495.33	TOTAL SALES	1,570.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/19500/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 839159986166

SOCO,ROSARIO

Premise Address: OUANO ST OPAO MANDAUE CITY

Billing Address: OUANO ST OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-36-608-5	8394820000-7	04/28/2017	APRIL/2017	1,569.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83948200007

BC08/365.2/19500/0/21/04-15-2017/52

3,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948225317047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305679

94818200001

Date : 04-15-2017

BC08/365.2/19700/0270863/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9481820000-1

Collection Ref. Code : 1841-56-083-9

Customer Information----------

Name : BORBAJO,LOLITO S

Premise Address: G. OUANO ST. NEAR ALPINE ICE PLANT CAMBARO MANDAUE CITY

Billing Address: G. OUANO ST. NEAR ALPINE ICE PLANT CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	236697DS6	Pole No	:	0270863
Serial No	:	11311149	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	41079
Period From	:	03-12-2017	Prev Rdg	:	40836
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	3262	Billed kWh	:	243

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 67.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,249.41
Transmission Charge	0.3858/kWh	93.75
System Loss Charge	0.7518/kWh	182.69
Sub-Total		1,525.85
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.1086/kWh	26.39
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,032.50	40.65
Sub-Total		67.08
Government Charges		
Franchise Tax - Local		11.47
Value Added Tax		
Generation		81.39
Transmission		2.15
System Loss		11.28
Distribution		84.04
Others		9.43
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		315.52
CURRENT BILL - APRIL 2017		2,608.75
TOTAL AMOUNT DUE		2,541.10

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 2,100.00

Your monthly electricity consumption chart

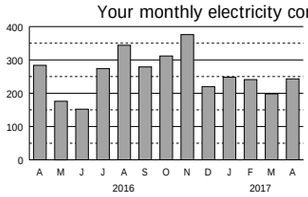

Avg Monthly Usage : 257.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,608.75		
Less : VAT	188.29		
Amount Net of VAT	2,420.46		
Less: BIR 2306	78.46		
BIR 2307	46.09	VATable Sales	2,293.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.23
Amount Due	2,295.91	VAT Zero Rated Sales	0.00
Add : VAT	188.29	VAT Amount	188.29
TOTAL AMOUNT DUE	2,484.20	TOTAL SALES	2,608.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/19700/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 948225317047

BORBAJO,LOLITO S

Premise Address: G. OUANO ST. NEAR ALPINE ICE PLANT CAMBARO MANDAUE CITY

Billing Address: G. OUANO ST. NEAR ALPINE ICE PLANT CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-56-083-9	9481820000-1	04/28/2017	APRIL/2017	2,541.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94818200001

BC08/365.2/19700/0/21/04-15-2017/52

3,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537968568074
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53735975889

1009300552
Date : 04-15-2017
BC08/365.2/19800/0270863/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5373597588-9
Collection Ref. Code : 1853-80-815-6

Customer Information----------
Name : BORBAJO,LOLITO SOCO
Premise Address: 878 G.OUANO ST. CAMBARO,MANDAUE CITY
Billing Address: 878 G.OUANO ST. CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1073430	Pole No	:	0270863
Serial No	:	40009763	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2419
Period From	:	03-12-2017	Prev Rdg	:	2304
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	490	Billed kWh	:	115

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	591.28
Transmission Charge	0.3858/kWh	44.37
System Loss Charge	0.7518/kWh	86.46
Sub-Total		722.11
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.49
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 945.50	18.91
Sub-Total		31.42
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		38.52
Transmission		1.02
System Loss		5.33
Distribution		40.09
Others		4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		149.61
CURRENT BILL - APRIL 2017		1,237.19
TOTAL AMOUNT DUE		1,237.19

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 4, 2017 - 945.59

Your monthly electricity consumption chart

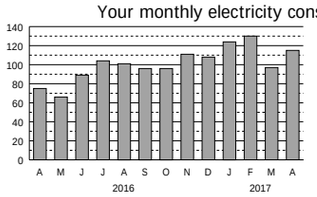

Avg Monthly Usage : 100.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,237.19		
Less : VAT	89.38		
Amount Net of VAT	1,147.81		
Less: BIR 2306	37.25		
BIR 2307	21.86	VATable Sales	1,087.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.23
Amount Due	1,088.70	VAT Zero Rated Sales	0.00
Add : VAT	89.38	VAT Amount	89.38
TOTAL AMOUNT DUE	1,178.08	TOTAL SALES	1,237.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/19800/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 537968568074

BORBAJO,LOLITO SOCO
Premise Address: 878 G.OUANO ST. CAMBARO,MANDAUE CITY
Billing Address: 878 G.OUANO ST. CAMBARO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-80-815-6	5373597588-9	04/28/2017	APRIL/2017	1,237.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

53735975889

BC08/365.2/19800/0/21/04-15-2017/52

3,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975423620709

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302821

97519200006

Date : 04-15-2017

BC08/365.2/20000/0270856/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9751920000-6

Collection Ref. Code : 1813-66-047-6

Customer Information----------

Name : ENTICA,IRENE B.

Premise Address: PSO 123 PUROK STAR APPLE UMAPAD MANDAUE CITY
Billing Address: PSO 123 PUROK STAR APPLE UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1167304	Pole No	:	0270856
Serial No	:	85053942	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3214
Period From	:	03-12-2017	Prev Rdg	:	2853
No of Days	:	31	Diff Rdg	:	361
Avg kWh/day	:	11.65	Registered	:	361
Conn Load	:	125	Billed kWh	:	361

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,856.12
Transmission Charge	0.3858/kWh	139.27
System Loss Charge	0.7518/kWh	271.40
Sub-Total		2,266.79
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.1086/kWh	39.20
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 3,694.00	73.88
Sub-Total		113.14
Government Charges		
Franchise Tax - Local		17.09
Value Added Tax		
Generation		120.91
Transmission		3.19
System Loss		16.75
Distribution		124.55
Others		15.63
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.76
Sub-Total		470.08
CURRENT BILL - APRIL 2017		3,887.94
TOTAL AMOUNT DUE		3,882.02

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 3,700.00

Your monthly electricity consumption chart

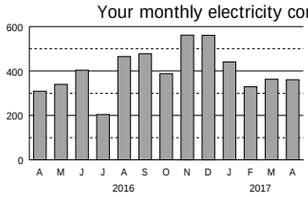

Avg Monthly Usage : 400.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,887.94		
Less : VAT	281.03		
Amount Net of VAT	3,606.91		
Less: BIR 2306	117.10		
BIR 2307	68.70	VATable Sales	3,417.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.05
Amount Due	3,421.11	VAT Zero Rated Sales	0.00
Add : VAT	281.03	VAT Amount	281.03
TOTAL AMOUNT DUE	3,702.14	TOTAL SALES	3,887.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/20000/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 975423620709

ENTICA,IRENE B.
Premise Address: PSO 123 PUROK STAR APPLE UMAPAD MANDAUE CITY
Billing Address: PSO 123 PUROK STAR APPLE UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-66-047-6	9751920000-6	04/28/2017	APRIL/2017	3,882.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97519200006

BC08/365.2/20000/0/21/04-15-2017/52

3,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460238346195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310902

46039200004

Date : 04-15-2017

BC08/365.2/20100/0270863/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4603920000-4

Collection Ref. Code : 1841-31-074-3

Customer Information----------

Name : LACONA,CHERYL COMENDADOR

Premise Address: 878 G .OUANO ST. PUROK TALONG CAMBARO, MANDAUE CITY

Billing Address: 878 G .OUANO ST. PUROK TALONG CAMBARO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	007843 EFS6	Pole No	:	0270863
Serial No	:	121429848	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3745
Period From	:	03-12-2017	Prev Rdg	:	3743
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	333	Billed kWh	:	2

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	10.28
Transmission Charge	0.3858/kWh	0.77
System Loss Charge	0.7518/kWh	1.50
Sub-Total		12.55
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.27	- 18.27
Sub-Total		- 18.27
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.67
Transmission		0.01
System Loss		0.09
Distribution		1.29
Others		- 1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.59
CURRENT BILL - APRIL 2017		6.59
TOTAL AMOUNT DUE		- 3.24

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 15.00

Your monthly electricity consumption chart

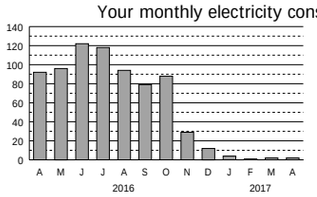

Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.59		
Less : VAT	0.60		
Amount Net of VAT	5.99		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.99
Amount Due	5.64	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.24	TOTAL SALES	6.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/20100/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 460238346195

LACONA,CHERYL COMENDADOR

Premise Address: 878 G .OUANO ST. PUROK TALONG CAMBARO, MANDAUE CITY

Billing Address: 878 G .OUANO ST. PUROK TALONG CAMBARO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-31-074-3	4603920000-4	04/28/2017	APRIL/2017	- 3.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46039200004 BC08/365.2/20100/0/21/04-15-2017/52 3,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906013799455
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302152

90608200003

Date : 04-15-2017

BC08/365.2/20500/0270835/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9060820000-3

Collection Ref. Code : 1829-31-104-2

Customer Information----------

Name : ROMARATE,HILARIO B

Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1068903	Pole No	:	0270835
Serial No	:	40013947	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1761
Period From	:	03-12-2017	Prev Rdg	:	1639
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	100	Billed kWh	:	122

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	627.28
Transmission Charge	0.3858/kWh	47.07
System Loss Charge	0.7518/kWh	91.72
Sub-Total		766.07
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.25
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 906.50	18.13
Sub-Total		31.40
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		40.86
Transmission		1.08
System Loss		5.66
Distribution		42.49
Others		4.46
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		158.44
CURRENT BILL - APRIL 2017		1,309.99
TOTAL AMOUNT DUE		1,309.57

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 2, 2017 - 907.00

Your monthly electricity consumption chart

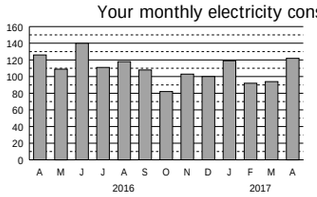

Avg Monthly Usage : 109.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,309.99		
Less : VAT	94.55		
Amount Net of VAT	1,215.44		
Less: BIR 2306	39.38		
BIR 2307	23.15	VATable Sales	1,151.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.89
Amount Due	1,152.91	VAT Zero Rated Sales	0.00
Add : VAT	94.55	VAT Amount	94.55
TOTAL AMOUNT DUE	1,247.46	TOTAL SALES	1,309.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/20500/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 906013799455

ROMARATE,HILARIO B
Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-31-104-2	9060820000-3	04/28/2017	APRIL/2017	1,309.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

90608200003

BC08/365.2/20500/0/21/04-15-2017/52

3,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694717245859

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311839

69469200005

Date : 04-15-2017

BC08/365.2/20900/0270835/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6946920000-5

Collection Ref. Code : 1827-30-065-5

Customer Information----------

Name : GUALIZA,ENRIQUE S

Premise Address: CAMBARO MANDAUE CITY
Billing Address: CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	508883 GS6	Pole No	:	0270835
Serial No	:	53916105	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2052
Period From	:	03-12-2017	Prev Rdg	:	2011
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	210.81
Transmission Charge	0.3858/kWh	15.82
System Loss Charge	0.7518/kWh	30.82
Sub-Total		257.45
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 379.75	- 151.90
Surcharge	0.02 of 199.00	3.98
Sub-Total		- 147.92
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		1.90
Distribution		14.68
Others		- 11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.71
CURRENT BILL - APRIL 2017		271.54
TOTAL AMOUNT DUE		270.60

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 1, 2017 - 200.00

Your monthly electricity consumption chart

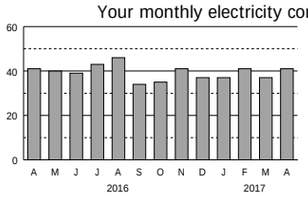

Avg Monthly Usage : 39.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	271.54		
Less : VAT	19.02		
Amount Net of VAT	252.52		
Less: BIR 2306	7.93		
BIR 2307	4.66	VATable Sales	231.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.69
Amount Due	239.93	VAT Zero Rated Sales	0.00
Add : VAT	19.02	VAT Amount	19.02
TOTAL AMOUNT DUE	258.95	TOTAL SALES	271.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/20900/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 694717245859

GUALIZA,ENRIQUE S
Premise Address: CAMBARO MANDAUE CITY
Billing Address: CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-30-065-5	6946920000-5	04/28/2017	APRIL/2017	270.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

69469200005

BC08/365.2/20900/0/21/04-15-2017/52

3,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140175058157
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14049200000

1009301362
Date : 04-15-2017
BC08/365.2/21100/0270814/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1404920000-0
Collection Ref. Code : 1825-58-701-9

Customer Information----------
Name : DIACOMA,JULIAN
Premise Address: CAMBARO MANDAUE CITY
Billing Address: CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	249556DS6	Pole No	:	0270814
Serial No	:	13657706	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7862
Period From	:	03-12-2017	Prev Rdg	:	7806
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	150	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	287.93
Transmission Charge	0.3858/kWh	21.60
System Loss Charge	0.7518/kWh	42.10
Sub-Total		351.63
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 516.86	- 155.06
Sub-Total		- 155.06
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		18.76
Transmission		0.49
System Loss		2.60
Distribution		19.83
Others		- 12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		57.88
CURRENT BILL - APRIL 2017		419.68
TOTAL AMOUNT DUE		419.25

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 24, 2017 - 361.00

Your monthly electricity consumption chart

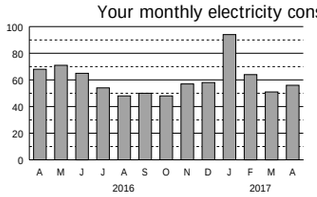

Avg Monthly Usage : 60.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.68		
Less : VAT	29.40		
Amount Net of VAT	390.28		
Less: BIR 2306	12.26		
BIR 2307	7.27	VATable Sales	361.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.48
Amount Due	370.75	VAT Zero Rated Sales	0.00
Add : VAT	29.40	VAT Amount	29.40
TOTAL AMOUNT DUE	400.15	TOTAL SALES	419.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/21100/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 140175058157

DIACOMA,JULIAN
Premise Address: CAMBARO MANDAUE CITY
Billing Address: CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-58-701-9	1404920000-0	04/28/2017	APRIL/2017	419.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

14049200000

BC08/365.2/21100/0/21/04-15-2017/52

3,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988447009612
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308958

98800300000

Date : 04-15-2017

BC08/365.2/21300/0270814/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9880030000-0

Collection Ref. Code : 1837-92-212-8

Customer Information----------

Name : MOLINA,DIOSDADO

Premise Address: CAMBARO MANDAUE CITY
Billing Address: CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1165959	Pole No	:	0270814
Serial No	:	133495994	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	306
Period From	:	03-12-2017	Prev Rdg	:	210
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	100	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	493.59
Transmission Charge	0.3858/kWh	37.04
System Loss Charge	0.7518/kWh	72.17
Sub-Total		602.80
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 882.48	- 44.12
Sub-Total		- 44.12
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		32.14
Transmission		0.84
System Loss		4.45
Distribution		33.56
Others		- 3.05
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		117.85
CURRENT BILL - APRIL 2017		956.21
TOTAL AMOUNT DUE		955.90

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 283.00

Your monthly electricity consumption chart

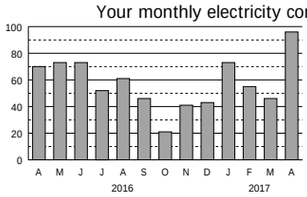

Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	956.21		
Less : VAT	67.94		
Amount Net of VAT	888.27		
Less: BIR 2306	28.30		
BIR 2307	16.85	VATable Sales	838.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.91
Amount Due	843.12	VAT Zero Rated Sales	0.00
Add : VAT	67.94	VAT Amount	67.94
TOTAL AMOUNT DUE	911.06	TOTAL SALES	956.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/21300/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 988447009612

MOLINA,DIOSDADO
Premise Address: CAMBARO MANDAUE CITY
Billing Address: CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-92-212-8	9880030000-0	04/28/2017	APRIL/2017	955.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98800300000

BC08/365.2/21300/0/21/04-15-2017/52

3,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567018253061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299051

56748200005

Date : 04-15-2017

BC08/365.2/21400/0270821/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5674820000-5

Collection Ref. Code : 1821-20-662-2

Customer Information----------

Name : POBADORA,MERLITA A

Premise Address: PUROK TALONG CAMBARO MANDAUE CITY

Billing Address: PUROK TALONG CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1158261	Pole No	:	0270821
Serial No	:	85055689	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	118
Period From	:	03-12-2017	Prev Rdg	:	94
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	250	Billed kWh	:	24

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	123.40
Transmission Charge	0.3858/kWh	9.26
System Loss Charge	0.7518/kWh	18.04
Sub-Total		150.70
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 224.36	- 145.83
Surcharge	0.02 of 19.00	0.38
Sub-Total		- 145.45
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		8.03
Transmission		0.21
System Loss		1.11
Distribution		8.84
Others		- 11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.28
CURRENT BILL - APRIL 2017		97.19
TOTAL AMOUNT DUE		116.28

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 270.00

Your monthly electricity consumption chart

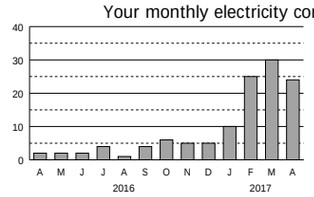

Avg Monthly Usage : 9.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.19		
Less : VAT	6.46		
Amount Net of VAT	90.73		
Less: BIR 2306	2.70		
BIR 2307	1.59	VATable Sales	78.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.82
Amount Due	86.44	VAT Zero Rated Sales	0.00
Add : VAT	6.46	VAT Amount	6.46
TOTAL AMOUNT DUE	92.90	TOTAL SALES	97.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/21400/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 567018253061

POBADORA,MERLITA A

Premise Address: PUROK TALONG CAMBARO MANDAUE CITY

Billing Address: PUROK TALONG CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-20-662-2	5674820000-5	04/28/2017	APRIL/2017	116.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56748200005 BC08/365.2/21400/0/21/04-15-2017/52 3,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106633808872
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302038

10608200001

Date : 04-15-2017

BC08/365.2/21700/0270814/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1060820000-1

Collection Ref. Code : 1829-30-413-5

Customer Information----------

Name : GODINEZ,RONNIE A

Premise Address: CAMBARO MANDAUE CITY
Billing Address: CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	514386 GS6	Pole No	:	0270814
Serial No	:	60101442	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2497
Period From	:	03-12-2017	Prev Rdg	:	2458
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	200.52
Transmission Charge	0.3858/kWh	15.05
System Loss Charge	0.7518/kWh	29.32
Sub-Total		244.89
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 361.48	- 180.74
Surcharge	0.02 of 181.00	3.62
Sub-Total		- 177.12
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		13.06
Transmission		0.34
System Loss		1.82
Distribution		13.99
Others		- 14.07
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.66
CURRENT BILL - APRIL 2017		219.02
TOTAL AMOUNT DUE		218.77

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 2, 2017 - 181.00

Your monthly electricity consumption chart

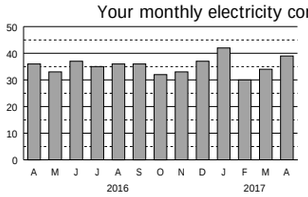

Avg Monthly Usage : 35.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.02		
Less : VAT	15.14		
Amount Net of VAT	203.88		
Less: BIR 2306	6.31		
BIR 2307	3.71	VATable Sales	184.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.52
Amount Due	193.86	VAT Zero Rated Sales	0.00
Add : VAT	15.14	VAT Amount	15.14
TOTAL AMOUNT DUE	209.00	TOTAL SALES	219.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/21700/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 106633808872

GODINEZ,RONNIE A
Premise Address: CAMBARO MANDAUE CITY
Billing Address: CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-30-413-5	1060820000-1	04/28/2017	APRIL/2017	218.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

10608200001 BC08/365.2/21700/0/21/04-15-2017/52 3,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133318144524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009298974

13340300006

Date : 04-15-2017

BC08/365.2/21800/0270821/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1334030000-6

Collection Ref. Code : 1843-49-206-7

Customer Information----------

Name : SANDOT,ANALYN F

Premise Address: PUROK TALONG CAMBARO MANDAUE CITY

Billing Address: PUROK TALONG CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	195364WS6	Pole No	:	0270821
Serial No	:	34067279	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6634
Period From	:	03-12-2017	Prev Rdg	:	6575
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	240	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	303.35
Transmission Charge	0.3858/kWh	22.76
System Loss Charge	0.7518/kWh	44.36
Sub-Total		370.47
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 544.30	- 163.29
Surcharge	0.02 of 304.50	6.09
Sub-Total		- 157.20
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		19.76
Transmission		0.52
System Loss		2.75
Distribution		20.86
Others		- 12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.73
CURRENT BILL - APRIL 2017		448.83
TOTAL AMOUNT DUE		448.12

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 305.00

Your monthly electricity consumption chart

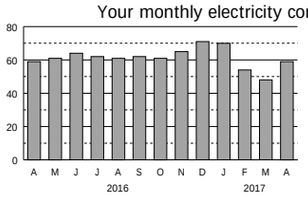

Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.83		
Less : VAT	31.68		
Amount Net of VAT	417.15		
Less: BIR 2306	13.21		
BIR 2307	7.78	VATable Sales	387.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.05
Amount Due	396.16	VAT Zero Rated Sales	0.00
Add : VAT	31.68	VAT Amount	31.68
TOTAL AMOUNT DUE	427.84	TOTAL SALES	448.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/21800/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 133318144524

SANDOT,ANALYN F

Premise Address: PUROK TALONG CAMBARO MANDAUE CITY

Billing Address: PUROK TALONG CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-49-206-7	1334030000-6	04/28/2017	APRIL/2017	448.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13340300006

BC08/365.2/21800/0/21/04-15-2017/52

3,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674027850139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302909

67460300006

Date : 04-15-2017

BC08/365.2/21900/0270786/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6746030000-6

Collection Ref. Code : 1843-72-761-7

Customer Information----------

Name : CHNG,CYNTHIA

Premise Address: M2 RIVIERA RESIDENCES, G. OUANO ST. OPAO MANDAUE CITY

Billing Address: M2 RIVIERA RESIDENCES, G. OUANO ST. OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1107767	Pole No	:	0270786
Serial No	:	40044982	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1993
Period From	:	03-12-2017	Prev Rdg	:	1889
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	5177	Billed kWh	:	104

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	534.73
Transmission Charge	0.6472/kWh	67.31
System Loss Charge	0.7341/kWh	76.35
Sub-Total		678.39
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.29
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		11.31
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		34.82
Transmission		1.54
System Loss		4.58
Distribution		36.31
Others		1.95
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		133.72
CURRENT BILL - APRIL 2017		1,126.00
TOTAL AMOUNT DUE		1,125.23

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 745.00

Your monthly electricity consumption chart

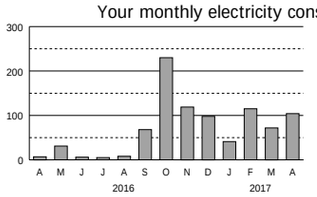

Avg Monthly Usage : 69.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,126.00		
Less : VAT	79.20		
Amount Net of VAT	1,046.80		
Less: BIR 2306	33.00		
BIR 2307	19.94	VATable Sales	992.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.52
Amount Due	993.86	VAT Zero Rated Sales	0.00
Add : VAT	79.20	VAT Amount	79.20
TOTAL AMOUNT DUE	1,073.06	TOTAL SALES	1,126.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/21900/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 674027850139

CHNG,CYNTHIA

Premise Address: M2 RIVIERA RESIDENCES, G. OUANO ST. OPAO MANDAUE CITY

Billing Address: M2 RIVIERA RESIDENCES, G. OUANO ST. OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-72-761-7	6746030000-6	04/28/2017	APRIL/2017	1,125.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67460300006

BC08/365.2/21900/0/21/04-15-2017/52

3,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480876928589

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304785

48035000008

Date : 04-15-2017

BC08/365.2/22000/0270786/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4803500000-8

Collection Ref. Code : 1843-93-023-4

Customer Information----------

Name : CHNG,CYNTHIA

Premise Address: M6 RIVERA RESIDENCE G. OUANO ST. OPAO
Billing Address: M6 RIVERA RESIDENCE G. OUANO ST. OPAO

TIN :

Metering Information----------

Meter No	:	489598GS6	Pole No	:	0270786
Serial No	:	60814527	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12929
Period From	:	03-12-2017	Prev Rdg	:	12719
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	1194	Billed kWh	:	210

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,079.74
Transmission Charge	0.3858/kWh	81.02
System Loss Charge	0.7518/kWh	157.88
Sub-Total		1,318.64
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.1086/kWh	22.81
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		22.84
Government Charges		
Franchise Tax - Local		9.74
Value Added Tax		
Generation		70.33
Transmission		1.86
System Loss		9.75
Distribution		72.71
Others		3.91
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		268.35
CURRENT BILL - APRIL 2017		2,215.71
TOTAL AMOUNT DUE		2,215.12

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 1,863.00

Your monthly electricity consumption chart

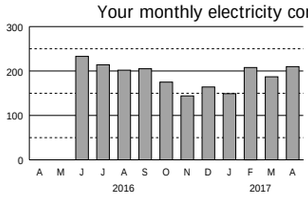

Avg Monthly Usage : 160.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,215.71		
Less : VAT	158.56		
Amount Net of VAT	2,057.15		
Less: BIR 2306	66.08		
BIR 2307	39.14	VATable Sales	1,947.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.79
Amount Due	1,951.93	VAT Zero Rated Sales	0.00
Add : VAT	158.56	VAT Amount	158.56
TOTAL AMOUNT DUE	2,110.49	TOTAL SALES	2,215.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/22000/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 480876928589

CHNG,CYNTHIA
Premise Address: M6 RIVERA RESIDENCE G. OUANO ST. OPAO
Billing Address: M6 RIVERA RESIDENCE G. OUANO ST. OPAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-93-023-4	4803500000-8	04/28/2017	APRIL/2017	2,215.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48035000008

BC08/365.2/22000/0/21/04-15-2017/52

3,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450824692824

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306577

45001300008

Date : 04-15-2017

BC08/365.2/22100/0270786/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4500130000-8

Collection Ref. Code : 1845-48-965-9

Customer Information----------

Name : CHNG,CYNTHIA M12

Premise Address: RIVIERA RESIDENCES, G. OUANO ST. UMAPAD MANDAUE CITY

Billing Address: RIVIERA RESIDENCES, G. OUANO ST. UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	476744GS6	Pole No	:	0270786
Serial No	:	69685560	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	17145
Period From	:	03-12-2017	Prev Rdg	:	17085
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	508	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	308.50
Transmission Charge	0.3858/kWh	23.15
System Loss Charge	0.7518/kWh	45.11
Sub-Total		376.76
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 553.44	- 166.03
Sub-Total		- 166.03
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		20.09
Transmission		0.53
System Loss		2.79
Distribution		21.20
Others		- 13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		61.99
CURRENT BILL - APRIL 2017		449.40
TOTAL AMOUNT DUE		448.44

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 744.00

Your monthly electricity consumption chart

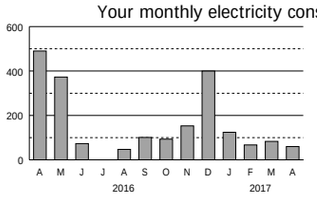

Avg Monthly Usage : 158.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.40		
Less : VAT	31.46		
Amount Net of VAT	417.94		
Less: BIR 2306	13.11		
BIR 2307	7.79	VATable Sales	387.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.53
Amount Due	397.04	VAT Zero Rated Sales	0.00
Add : VAT	31.46	VAT Amount	31.46
TOTAL AMOUNT DUE	428.50	TOTAL SALES	449.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/22100/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 450824692824

CHNG,CYNTHIA M12

Premise Address: RIVIERA RESIDENCES, G. OUANO ST. UMAPAD MANDAUE CITY

Billing Address: RIVIERA RESIDENCES, G. OUANO ST. UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-48-965-9	4500130000-8	04/28/2017	APRIL/2017	448.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45001300008

BC08/365.2/22100/0/21/04-15-2017/52

3,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774734652496
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302516

77460300005

Date : 04-15-2017

BC08/365.2/22300/0270786/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7746030000-5

Collection Ref. Code : 1843-72-764-1

Customer Information----------

Name : CHNG,CYNTHIA

Premise Address: M3 RIVIERA RESIDENCES, G. OUANO ST. OPAO MANDAUE CITY

Billing Address: M3 RIVIERA RESIDENCES, G. OUANO ST. OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1168824	Pole No	:	0270786
Serial No	:	84444451	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	781
Period From	:	03-12-2017	Prev Rdg	:	551
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	2506	Billed kWh	:	230

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,182.57
Transmission Charge	0.6472/kWh	148.86
System Loss Charge	0.7341/kWh	168.84
Sub-Total		1,500.27
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.98
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		25.02
Government Charges		
Franchise Tax - Local		10.94
Value Added Tax		
Generation		77.04
Transmission		3.40
System Loss		10.10
Distribution		79.57
Others		4.32
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		294.94
CURRENT BILL - APRIL 2017		2,483.33
TOTAL AMOUNT DUE		2,483.14

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 178.00

Your monthly electricity consumption chart

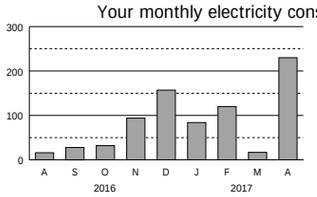

Avg Monthly Usage : 86.44kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,483.33		
Less : VAT	174.43		
Amount Net of VAT	2,308.90		
Less: BIR 2306	72.68		
BIR 2307	43.99	VATable Sales	2,188.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.51
Amount Due	2,192.23	VAT Zero Rated Sales	0.00
Add : VAT	174.43	VAT Amount	174.43
TOTAL AMOUNT DUE	2,366.66	TOTAL SALES	2,483.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/22300/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 774734652496

CHNG,CYNTHIA
Premise Address: M3 RIVIERA RESIDENCES, G. OUANO ST. OPAO MANDAUE CITY
Billing Address: M3 RIVIERA RESIDENCES, G. OUANO ST. OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-72-764-1	7746030000-5	04/28/2017	APRIL/2017	2,483.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77460300005

BC08/365.2/22300/0/21/04-15-2017/52

3,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691304531451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310471

69108300877

Date : 04-15-2017

BC08/365.2/22400/0270786/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6910830087-7

Collection Ref. Code : 1851-16-731-5

Customer Information----------

Name : CHNG,CYNTHIA

Premise Address: M2 G.OUANO ST. PUROK STAR APPLE UMAPAD

Billing Address: M2 G.OUANO ST. PUROK STAR APPLE UMAPAD

TIN :

Metering Information----------

Meter No	:	433369 GS6	Pole No	:	0270786
Serial No	:	85171440	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13719
Period From	:	03-12-2017	Prev Rdg	:	13361
No of Days	:	31	Diff Rdg	:	358
Avg kWh/day	:	11.55	Registered	:	358
Conn Load	:	490	Billed kWh	:	358

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,840.69
Transmission Charge	0.3858/kWh	138.12
System Loss Charge	0.7518/kWh	269.14
Sub-Total		2,247.95
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.1086/kWh	38.88
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		38.94
Government Charges		
Franchise Tax - Local		16.58
Value Added Tax		
Generation		119.90
Transmission		3.16
System Loss		16.62
Distribution		123.52
Others		6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.39
Sub-Total		457.00
CURRENT BILL - APRIL 2017		3,773.23
TOTAL AMOUNT DUE		3,772.50

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 4,139.00

Your monthly electricity consumption chart

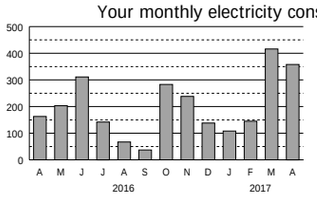

Avg Monthly Usage : 200.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,773.23		
Less : VAT	269.86		
Amount Net of VAT	3,503.37		
Less: BIR 2306	112.45		
BIR 2307	66.66	VATable Sales	3,316.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.14
Amount Due	3,324.26	VAT Zero Rated Sales	0.00
Add : VAT	269.86	VAT Amount	269.86
TOTAL AMOUNT DUE	3,594.12	TOTAL SALES	3,773.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/22400/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 691304531451

CHNG,CYNTHIA

Premise Address: M2 G.OUANO ST. PUROK STAR APPLE UMAPAD

Billing Address: M2 G.OUANO ST. PUROK STAR APPLE UMAPAD

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-16-731-5	6910830087-7	04/28/2017	APRIL/2017	3,772.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69108300877

BC08/365.2/22400/0/21/04-15-2017/52

3,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574506821439

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57460300007

1009302294

Date : 04-15-2017

BC08/365.2/22500/0270786/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5746030000-7

Collection Ref. Code : 1843-72-758-7

Customer Information----------

Name : CHNG,CYNTHIA

Premise Address: M1 RIVIERA RESIDENCES G. OUANO ST.
Billing Address: M1 RIVIERA RESIDENCES G. OUANO ST.

TIN :

Metering Information----------

Meter No	:	500898 GS6	Pole No	:	0270786
Serial No	:	52366060	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11477
Period From	:	03-12-2017	Prev Rdg	:	11395
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	230	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	421.61
Transmission Charge	0.3858/kWh	31.64
System Loss Charge	0.7518/kWh	61.65
Sub-Total		514.90
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 754.53	- 75.45
Surcharge	0.02 of 885.00	17.70
Sub-Total		- 57.75
Government Charges		
Franchise Tax - Local		3.48
Value Added Tax		
Generation		27.47
Transmission		0.73
System Loss		3.81
Distribution		28.76
Others		- 3.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		99.78
CURRENT BILL - APRIL 2017		796.56
TOTAL AMOUNT DUE		796.56

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 885.07

Your monthly electricity consumption chart

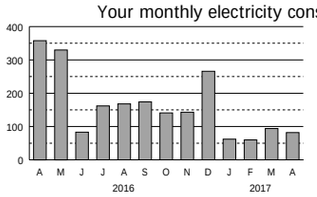

Avg Monthly Usage : 163.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	796.56		
Less : VAT	57.23		
Amount Net of VAT	739.33		
Less: BIR 2306	23.84		
BIR 2307	14.01	VATable Sales	696.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.55
Amount Due	701.48	VAT Zero Rated Sales	0.00
Add : VAT	57.23	VAT Amount	57.23
TOTAL AMOUNT DUE	758.71	TOTAL SALES	796.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/22500/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 574506821439

CHNG,CYNTHIA
Premise Address: M1 RIVIERA RESIDENCES G. OUANO ST.
Billing Address: M1 RIVIERA RESIDENCES G. OUANO ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-72-758-7	5746030000-7	04/28/2017	APRIL/2017	796.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57460300007

BC08/365.2/22500/0/21/04-15-2017/52

3,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974707178685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302189

97460300003

Date : 04-15-2017

BC08/365.2/22700/0270786/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9746030000-3

Collection Ref. Code : 1843-72-767-6

Customer Information----------

Name : CHNG,CYNTHIA

Premise Address: M4 RIVIERA RESIDENCES, G. OUANO ST. OPAO MANDAUE CITY

Billing Address: M4 RIVIERA RESIDENCES, G. OUANO ST. OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1107768	Pole No	:	0270786
Serial No	:	40046227	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2529
Period From	:	03-12-2017	Prev Rdg	:	2431
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	4705	Billed kWh	:	98

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	503.88
Transmission Charge	0.6472/kWh	63.43
System Loss Charge	0.7341/kWh	71.94
Sub-Total		639.25
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Charge	0.1086/kWh	10.64
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,424.00	28.48
Sub-Total		39.14
Government Charges		
Franchise Tax - Local		4.82
Value Added Tax		
Generation		32.82
Transmission		1.46
System Loss		4.31
Distribution		34.25
Others		5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		129.63
CURRENT BILL - APRIL 2017		1,093.43
TOTAL AMOUNT DUE		1,093.23

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 1,424.00

Your monthly electricity consumption chart

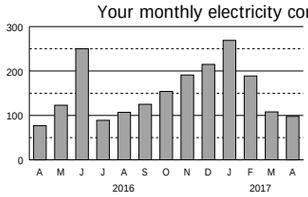

Avg Monthly Usage : 153.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,093.43		
Less : VAT	78.12		
Amount Net of VAT	1,015.31		
Less: BIR 2306	32.56		
BIR 2307	19.37	VATable Sales	963.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.51
Amount Due	963.38	VAT Zero Rated Sales	0.00
Add : VAT	78.12	VAT Amount	78.12
TOTAL AMOUNT DUE	1,041.50	TOTAL SALES	1,093.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/22700/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 974707178685

CHNG,CYNTHIA

Premise Address: M4 RIVIERA RESIDENCES, G. OUANO ST. OPAO MANDAUE CITY

Billing Address: M4 RIVIERA RESIDENCES, G. OUANO ST. OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-72-767-6	9746030000-3	04/28/2017	APRIL/2017	1,093.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97460300003

BC08/365.2/22700/0/21/04-15-2017/52

3,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137094079490
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13770300005

1009300025
Date : 04-15-2017
BC08/365.2/22900/0270786/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1377030000-5
Collection Ref. Code : 1843-93-038-2

Customer Information----------
Name : CHNG,CYNTHIA
Premise Address: M8 RIVERA RESIDENCE, G. OUANO ST. OPAO MANDAUE CITY
Billing Address: M8 RIVERA RESIDENCE, G. OUANO ST. OPAO MANDAUE CITY
TIN :

Metering Information----------

Meter No	:	460923GS6	Pole No	:	0270786
Serial No	:	62917751	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	19692
Period From	:	03-12-2017	Prev Rdg	:	19518
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	4705	Billed kWh	:	174

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	894.64
Transmission Charge	0.3858/kWh	67.13
System Loss Charge	0.7518/kWh	130.81
Sub-Total		1,092.58
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.90
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		18.93
Government Charges		
Franchise Tax - Local		8.07
Value Added Tax		
Generation		58.28
Transmission		1.53
System Loss		8.07
Distribution		60.34
Others		3.24
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		222.44
CURRENT BILL - APRIL 2017		1,836.81
TOTAL AMOUNT DUE		1,836.34

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 2,022.00

Your monthly electricity consumption chart

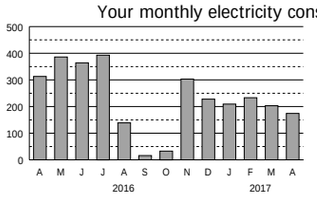

Avg Monthly Usage : 230.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,836.81		
Less : VAT	131.46		
Amount Net of VAT	1,705.35		
Less: BIR 2306	54.76		
BIR 2307	32.45	VATable Sales	1,614.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.98
Amount Due	1,618.14	VAT Zero Rated Sales	0.00
Add : VAT	131.46	VAT Amount	131.46
TOTAL AMOUNT DUE	1,749.60	TOTAL SALES	1,836.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/22900/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 137094079490

CHNG,CYNTHIA
Premise Address: M8 RIVERA RESIDENCE, G. OUANO ST. OPAO MANDAUE CITY
Billing Address: M8 RIVERA RESIDENCE, G. OUANO ST. OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-93-038-2	1377030000-5	04/28/2017	APRIL/2017	1,836.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

13770300005

BC08/365.2/22900/0/21/04-15-2017/52

3,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260688174336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312453

26090300000

Date : 04-15-2017

BC08/365.2/23200/0270786/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2609030000-0

Collection Ref. Code : 1845-44-878-2

Customer Information----------

Name : CHNG,CYNTHIA M11

Premise Address: RIVIERA RESIDENCES/PUROK STARAPPLE G. OUANO ST./UMAPAD MANDAUE CITY

Billing Address: RIVIERA RESIDENCES/PUROK STARAPPLE G. OUANO ST./UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	475392GS6	Pole No	:	0270786
Serial No	:	53932261	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15749
Period From	:	03-12-2017	Prev Rdg	:	15552
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	408	Billed kWh	:	197

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,012.90
Transmission Charge	0.3858/kWh	76.00
System Loss Charge	0.7518/kWh	148.10
Sub-Total		1,237.00
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.1086/kWh	21.39
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		21.42
Government Charges		
Franchise Tax - Local		9.14
Value Added Tax		
Generation		65.98
Transmission		1.73
System Loss		9.14
Distribution		68.24
Others		3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		251.75
CURRENT BILL - APRIL 2017		2,078.84
TOTAL AMOUNT DUE		2,078.42

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 1,625.00

Your monthly electricity consumption chart

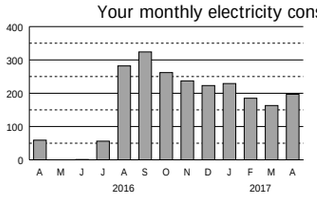

Avg Monthly Usage : 170.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,078.84		
Less : VAT	148.76		
Amount Net of VAT	1,930.08		
Less: BIR 2306	61.98		
BIR 2307	36.72	VATable Sales	1,827.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.99
Amount Due	1,831.38	VAT Zero Rated Sales	0.00
Add : VAT	148.76	VAT Amount	148.76
TOTAL AMOUNT DUE	1,980.14	TOTAL SALES	2,078.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/23200/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 260688174336

CHNG,CYNTHIA M11

Premise Address: RIVIERA RESIDENCES/PUROK STARAPPLE G. OUANO ST./UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-44-878-2	2609030000-0	04/28/2017	APRIL/2017	2,078.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26090300000

BC08/365.2/23200/0/21/04-15-2017/52

3,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037166275368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300983

03770300006

Date : 04-15-2017

BC08/365.2/23400/0270786/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0377030000-6

Collection Ref. Code : 1843-93-026-9

Customer Information----------

Name : CHNG,CYNTHIA

Premise Address: M7 RIVERA RESIDENCE, G. OUANO ST. OPAO MANDAUE CITY

Billing Address: M7 RIVERA RESIDENCE, G. OUANO ST. OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	460926GS6	Pole No	:	0270786
Serial No	:	70846388	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	17090
Period From	:	03-12-2017	Prev Rdg	:	16870
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	5082	Billed kWh	:	220

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,131.15
Transmission Charge	0.3858/kWh	84.88
System Loss Charge	0.7518/kWh	165.40
Sub-Total		1,381.43
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.1086/kWh	23.89
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		23.92
Government Charges		
Franchise Tax - Local		10.20
Value Added Tax		
Generation		73.68
Transmission		1.95
System Loss		10.20
Distribution		76.14
Others		4.09
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		281.07
CURRENT BILL - APRIL 2017		2,320.91
TOTAL AMOUNT DUE		2,320.70

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 1,535.00

Your monthly electricity consumption chart

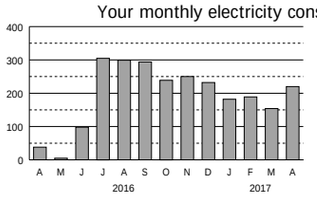

Avg Monthly Usage : 192.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,320.91		
Less : VAT	166.06		
Amount Net of VAT	2,154.85		
Less: BIR 2306	69.19		
BIR 2307	41.00	VATable Sales	2,039.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.01
Amount Due	2,044.66	VAT Zero Rated Sales	0.00
Add : VAT	166.06	VAT Amount	166.06
TOTAL AMOUNT DUE	2,210.72	TOTAL SALES	2,320.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/23400/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 037166275368

CHNG,CYNTHIA

Premise Address: M7 RIVERA RESIDENCE, G. OUANO ST. OPAO MANDAUE CITY

Billing Address: M7 RIVERA RESIDENCE, G. OUANO ST. OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-93-026-9	0377030000-6	04/28/2017	APRIL/2017	2,320.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03770300006

BC08/365.2/23400/0/21/04-15-2017/52

3,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105518751717

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301238

10509200001

Date : 04-15-2017

BC08/365.2/23600/0270786/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1050920000-1

Collection Ref. Code : 1839-36-641-9

Customer Information----------

Name : CHI,CASIANO SR

Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	327874GS6	Pole No	:	0270786
Serial No	:	47426140	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	64027
Period From	:	03-12-2017	Prev Rdg	:	63711
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	1035	Billed kWh	:	316

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,624.75
Transmission Charge	0.3858/kWh	121.91
System Loss Charge	0.7518/kWh	237.57
Sub-Total		1,984.23
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.1086/kWh	34.32
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		34.37
Government Charges		
Franchise Tax - Local		14.64
Value Added Tax		
Generation		105.83
Transmission		2.79
System Loss		14.67
Distribution		109.10
Others		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		403.45
CURRENT BILL - APRIL 2017		3,331.22
TOTAL AMOUNT DUE		3,329.76

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 3,345.00

Your monthly electricity consumption chart

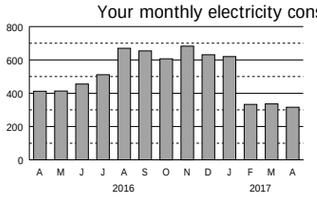

Avg Monthly Usage : 510.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,331.22		
Less : VAT	238.27		
Amount Net of VAT	3,092.95		
Less: BIR 2306	99.27		
BIR 2307	58.85	VATable Sales	2,927.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.18
Amount Due	2,934.83	VAT Zero Rated Sales	0.00
Add : VAT	238.27	VAT Amount	238.27
TOTAL AMOUNT DUE	3,173.10	TOTAL SALES	3,331.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/23600/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 105518751717

CHI,CASIANO SR
Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-36-641-9	1050920000-1	04/28/2017	APRIL/2017	3,329.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10509200001

BC08/365.2/23600/0/21/04-15-2017/52

3,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827659945546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311112

82718200007

Date : 04-15-2017

BC08/365.2/24200/0270905/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8271820000-7

Collection Ref. Code : 1829-46-287-3

Customer Information----------

Name : PALMA,ISHMAEL JESUS C

Premise Address: G OUANO ST OPAO MANDAUE CITY

Billing Address: G OUANO ST OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	327881GS6	Pole No	:	0270905
Serial No	:	48989184	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	51132
Period From	:	03-12-2017	Prev Rdg	:	50779
No of Days	:	31	Diff Rdg	:	353
Avg kWh/day	:	11.39	Registered	:	353
Conn Load	:	1920	Billed kWh	:	353

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 33.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,814.98
Transmission Charge	0.3858/kWh	136.19
System Loss Charge	0.7518/kWh	265.39
Sub-Total		2,216.56
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.1086/kWh	38.34
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		38.40
Government Charges		
Franchise Tax - Local		16.35
Value Added Tax		
Generation		118.23
Transmission		3.11
System Loss		16.38
Distribution		121.80
Others		6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.77
Sub-Total		450.60
CURRENT BILL - APRIL 2017		3,720.60
TOTAL AMOUNT DUE		3,687.31

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 3,200.00

Your monthly electricity consumption chart

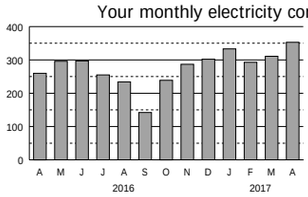

Avg Monthly Usage : 277.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,720.60		
Less : VAT	266.09		
Amount Net of VAT	3,454.51		
Less: BIR 2306	110.87		
BIR 2307	65.73	VATable Sales	3,270.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.51
Amount Due	3,277.91	VAT Zero Rated Sales	0.00
Add : VAT	266.09	VAT Amount	266.09
TOTAL AMOUNT DUE	3,544.00	TOTAL SALES	3,720.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/24200/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 827659945546

PALMA,ISHMAEL JESUS C

Premise Address: G OUANO ST OPAO MANDAUE CITY

Billing Address: G OUANO ST OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-46-287-3	8271820000-7	04/28/2017	APRIL/2017	3,687.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82718200007

BC08/365.2/24200/0/21/04-15-2017/52

3,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666534839132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299385

66618200001

Date : 04-15-2017

BC08/365.2/24900/0255732/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6661820000-1

Collection Ref. Code : 1829-43-677-5

Customer Information----------

Name : OUANO,MARIO P M5

Premise Address: OPAO MANDAUE CITY

Billing Address: OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	35588SS6	Pole No	:	0255732
Serial No	:	70751730	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	64019
Period From	:	03-12-2017	Prev Rdg	:	63918
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	3800	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	519.30
Transmission Charge	0.3858/kWh	38.97
System Loss Charge	0.7518/kWh	75.93
Sub-Total		634.20
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1086/kWh	10.97
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 426.00	8.52
Sub-Total		19.51
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		33.84
Transmission		0.89
System Loss		4.70
Distribution		35.28
Others		2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		130.47
CURRENT BILL - APRIL 2017		1,078.17
TOTAL AMOUNT DUE		1,078.17

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 426.23

Your monthly electricity consumption chart

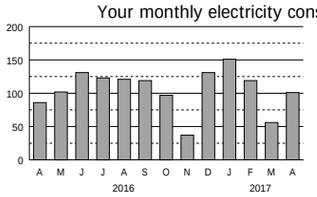

Avg Monthly Usage : 105.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,078.17		
Less : VAT	77.62		
Amount Net of VAT	1,000.55		
Less: BIR 2306	32.35		
BIR 2307	19.05	VATable Sales	947.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.85
Amount Due	949.15	VAT Zero Rated Sales	0.00
Add : VAT	77.62	VAT Amount	77.62
TOTAL AMOUNT DUE	1,026.77	TOTAL SALES	1,078.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/24900/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 666534839132

OUANO,MARIO P M5

Premise Address: OPAO MANDAUE CITY

Billing Address: OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-43-677-5	6661820000-1	04/28/2017	APRIL/2017	1,078.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66618200001

BC08/365.2/24900/0/21/04-15-2017/52

3,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847117070499

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305014

84718200003

Date : 04-15-2017

BC08/365.2/25100/0255732/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8471820000-3

Collection Ref. Code : 1829-46-935-5

Customer Information----------

Name : OUANO,MARIO P M7

Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	201479WS6	Pole No	:	0255732
Serial No	:	47426881	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	21224
Period From	:	03-12-2017	Prev Rdg	:	20916
No of Days	:	31	Diff Rdg	:	308
Avg kWh/day	:	9.94	Registered	:	308
Conn Load	:	1720	Billed kWh	:	308

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,583.61
Transmission Charge	0.3858/kWh	118.83
System Loss Charge	0.7518/kWh	231.55
Sub-Total		1,933.99
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.1086/kWh	33.45
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 6,292.50	125.85
Sub-Total		159.35
Government Charges		
Franchise Tax - Local		14.90
Value Added Tax		
Generation		103.16
Transmission		2.71
System Loss		14.29
Distribution		106.35
Others		20.91
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		409.04
CURRENT BILL - APRIL 2017		3,388.65
TOTAL AMOUNT DUE		3,388.32

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 6,293.00

Your monthly electricity consumption chart

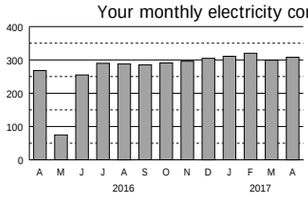

Avg Monthly Usage : 276.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,388.65		
Less : VAT	247.42		
Amount Net of VAT	3,141.23		
Less: BIR 2306	103.09		
BIR 2307	59.89	VATable Sales	2,979.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.62
Amount Due	2,978.25	VAT Zero Rated Sales	0.00
Add : VAT	247.42	VAT Amount	247.42
TOTAL AMOUNT DUE	3,225.67	TOTAL SALES	3,388.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/25100/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 847117070499

OUANO,MARIO P M7
Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-46-935-5	8471820000-3	04/28/2017	APRIL/2017	3,388.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84718200003

BC08/365.2/25100/0/21/04-15-2017/52

3,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039429020641

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

03928200009

BILLING STATEMENT

1009301447

Date : 04-15-2017

BC08/365.2/25300/0255732/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0392820000-9

Collection Ref. Code : 1829-60-155-5

Customer Information----------

Name : OUANO,MARIO P M9

Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	210681WS6	Pole No	:	0255732
Serial No	:	42567378	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	44942
Period From	:	03-12-2017	Prev Rdg	:	44790
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	950	Billed kWh	:	152

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	781.52
Transmission Charge	0.3858/kWh	58.64
System Loss Charge	0.7518/kWh	114.27
Sub-Total		954.43
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.51
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,257.50	25.15
Sub-Total		41.68
Government Charges		
Franchise Tax - Local		7.18
Value Added Tax		
Generation		50.91
Transmission		1.34
System Loss		7.05
Distribution		52.79
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		197.55
CURRENT BILL - APRIL 2017		1,633.57
TOTAL AMOUNT DUE		1,632.02

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 1,259.00

Your monthly electricity consumption chart

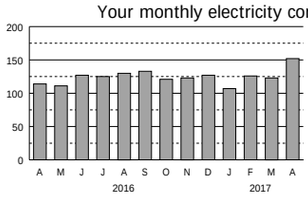

Avg Monthly Usage : 124.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,633.57		
Less : VAT	117.95		
Amount Net of VAT	1,515.62		
Less: BIR 2306	49.15		
BIR 2307	28.86	VATable Sales	1,436.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.60
Amount Due	1,437.61	VAT Zero Rated Sales	0.00
Add : VAT	117.95	VAT Amount	117.95
TOTAL AMOUNT DUE	1,555.56	TOTAL SALES	1,633.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/25300/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 039429020641

OUANO,MARIO P M9
Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-60-155-5	0392820000-9	04/28/2017	APRIL/2017	1,632.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03928200009

BC08/365.2/25300/0/21/04-15-2017/52

3,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828459198671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311796

82839200001

Date : 04-15-2017

BC08/365.2/25400/0255732/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8283920000-1

Collection Ref. Code : 1815-17-356-4

Customer Information----------

Name : ALIVIO,BERNARDINO

Premise Address: OPAO MANDAUE CITY

Billing Address: OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	170492WS6	Pole No	:	0255732
Serial No	:	45318171	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	32846
Period From	:	03-12-2017	Prev Rdg	:	32339
No of Days	:	31	Diff Rdg	:	507
Avg kWh/day	:	16.36	Registered	:	507
Conn Load	:	0	Billed kWh	:	507

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,606.79
Transmission Charge	0.3858/kWh	195.60
System Loss Charge	0.7518/kWh	381.16
Sub-Total		3,183.55
Distribution Charges		
Distribution Charge	1.7506/kWh	887.55
Supply Charge	0.4118/kWh	208.78
Metering Charge	0.6989/kWh	354.34
	5.00/month	5.00
Sub-Total		1,455.67
Others		
Subsidy on Lifeline Charge	0.1086/kWh	55.06
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Surcharge	0.02 of 3,796.00	75.92
Sub-Total		131.06
Government Charges		
Franchise Tax - Local		23.85
Value Added Tax		
Generation		169.81
Transmission		4.47
System Loss		23.52
Distribution		174.68
Others		18.59
Universal Charge		
Missionary Electrification	0.1561/kWh	79.14
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.87
Sub-Total		656.46
CURRENT BILL - APRIL 2017		5,426.74
TOTAL AMOUNT DUE		5,425.78

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 3,797.00

Your monthly electricity consumption chart

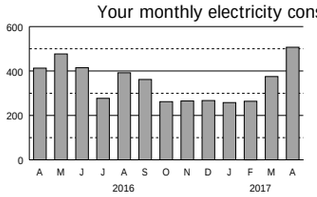

Avg Monthly Usage : 348.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,426.74		
Less : VAT	391.07		
Amount Net of VAT	5,035.67		
Less: BIR 2306	162.94		
BIR 2307	95.88	VATable Sales	4,770.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	265.39
Amount Due	4,776.85	VAT Zero Rated Sales	0.00
Add : VAT	391.07	VAT Amount	391.07
TOTAL AMOUNT DUE	5,167.92	TOTAL SALES	5,426.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/25400/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 828459198671

ALIVIO,BERNARDINO

Premise Address: OPAO MANDAUE CITY

Billing Address: OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-17-356-4	8283920000-1	04/28/2017	APRIL/2017	5,425.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82839200001 BC08/365.2/25400/0/21/04-15-2017/52 3,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754493359252
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307915

75408200006

Date : 04-15-2017

BC08/365.2/25800/0255732/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7540820000-6

Collection Ref. Code : 1827-92-374-1

Customer Information----------

Name : OUANO,MARIO P M2

Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	321082GS6	Pole No	:	0255732
Serial No	:	45227437	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	26366
Period From	:	03-12-2017	Prev Rdg	:	26165
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	600	Billed kWh	:	201

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,033.46
Transmission Charge	0.3858/kWh	77.55
System Loss Charge	0.7518/kWh	151.11
Sub-Total		1,262.12
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.1086/kWh	21.83
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,435.50	28.71
Sub-Total		50.57
Government Charges		
Franchise Tax - Local		9.46
Value Added Tax		
Generation		67.32
Transmission		1.77
System Loss		9.32
Distribution		69.61
Others		7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		260.43
CURRENT BILL - APRIL 2017		2,153.24
TOTAL AMOUNT DUE		2,152.83

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 8, 2017 - 1,436.00

Your monthly electricity consumption chart

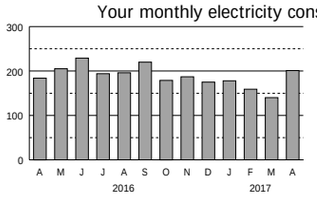

Avg Monthly Usage : 188.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,153.24		
Less : VAT	155.22		
Amount Net of VAT	1,998.02		
Less: BIR 2306	64.67		
BIR 2307	38.05	VATable Sales	1,892.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.21
Amount Due	1,895.30	VAT Zero Rated Sales	0.00
Add : VAT	155.22	VAT Amount	155.22
TOTAL AMOUNT DUE	2,050.52	TOTAL SALES	2,153.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/25800/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 754493359252

OUANO,MARIO P M2
Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-92-374-1	7540820000-6	04/28/2017	APRIL/2017	2,152.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

75408200006

BC08/365.2/25800/0/21/04-15-2017/52

3,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816840893297
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81618200000

1009306374
Date : 04-15-2017
BC08/365.2/26000/0255732/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8161820000-0
Collection Ref. Code : 1829-40-554-3

Customer Information----------
Name : OUANO,MARIO P M4
Premise Address: G OUANO ST OPAO MANDAUE CITY
Billing Address: G OUANO ST OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	115947DS6	Pole No	:	0255732
Serial No	:	15741842	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	48293
Period From	:	03-12-2017	Prev Rdg	:	48233
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	650	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	308.50
Transmission Charge	0.3858/kWh	23.15
System Loss Charge	0.7518/kWh	45.11
Sub-Total		376.76
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 553.44	- 166.03
Sub-Total		- 166.03
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		20.09
Transmission		0.53
System Loss		2.79
Distribution		21.20
Others		- 13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		61.99
CURRENT BILL - APRIL 2017		449.40
TOTAL AMOUNT DUE		448.98

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 15, 2017 - 1,479.00

Your monthly electricity consumption chart

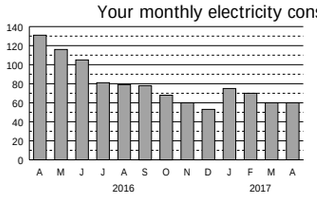

Avg Monthly Usage : 79.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.40		
Less : VAT	31.46		
Amount Net of VAT	417.94		
Less: BIR 2306	13.11		
BIR 2307	7.79	VATable Sales	387.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.53
Amount Due	397.04	VAT Zero Rated Sales	0.00
Add : VAT	31.46	VAT Amount	31.46
TOTAL AMOUNT DUE	428.50	TOTAL SALES	449.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/26000/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 816840893297

OUANO,MARIO P M4
Premise Address: G OUANO ST OPAO MANDAUE CITY
Billing Address: G OUANO ST OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-40-554-3	8161820000-0	04/28/2017	APRIL/2017	448.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

81618200000 BC08/365.2/26000/0/21/04-15-2017/52 3,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032614813010

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313735

03201300005

Date : 04-15-2017

BC08/365.2/26300/0255732/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0320130000-5

Collection Ref. Code : 1833-41-737-2

Customer Information----------

Name : OUANO,MARIO P

Premise Address: G OUANO ST OPAO MANDAUE CITY
Billing Address: G OUANO ST OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1095058	Pole No	:	0255732
Serial No	:	84449156	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2318
Period From	:	03-12-2017	Prev Rdg	:	2211
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	780	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	550.15
Transmission Charge	0.3858/kWh	41.28
System Loss Charge	0.7518/kWh	80.44
Sub-Total		671.87
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.62
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		11.64
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		35.84
Transmission		0.94
System Loss		4.96
Distribution		37.34
Others		1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		137.02
CURRENT BILL - APRIL 2017		1,131.68
TOTAL AMOUNT DUE		1,131.34

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 764.00

Your monthly electricity consumption chart

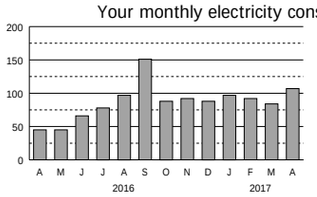

Avg Monthly Usage : 86.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,131.68		
Less : VAT	81.07		
Amount Net of VAT	1,050.61		
Less: BIR 2306	33.80		
BIR 2307	19.99	VATable Sales	994.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.95
Amount Due	996.82	VAT Zero Rated Sales	0.00
Add : VAT	81.07	VAT Amount	81.07
TOTAL AMOUNT DUE	1,077.89	TOTAL SALES	1,131.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/26300/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 032614813010

OUANO,MARIO P
Premise Address: G OUANO ST OPAO MANDAUE CITY
Billing Address: G OUANO ST OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-41-737-2	0320130000-5	04/28/2017	APRIL/2017	1,131.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03201300005

BC08/365.2/26300/0/21/04-15-2017/52

3,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778819691926

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304205

77845854411

Date : 04-15-2017

BC08/365.2/26450/0264523/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7784585441-1

Collection Ref. Code : 1859-80-722-4

Customer Information----------

Name : FG WILLEM PROPERTIES, INCORPORATED

Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1082296	Pole No	:	0264523
Serial No	:	40017630	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13464
Period From	:	03-12-2017	Prev Rdg	:	12688
No of Days	:	31	Diff Rdg	:	776
Avg kWh/day	:	25.03	Registered	:	776
Conn Load	:	880	Billed kWh	:	776

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,989.88
Transmission Charge	0.6472/kWh	502.23
System Loss Charge	0.7341/kWh	569.66
Sub-Total		5,061.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,358.47
Supply Charge	0.4118/kWh	319.56
Metering Charge	0.6989/kWh	542.35
	5.00/month	5.00
Sub-Total		2,225.38
Others		
Subsidy on Lifeline Charge	0.1086/kWh	84.27
Senior Citizen Subsidy Charge	0.000156/kWh	0.12
Sub-Total		84.39
Government Charges		
Franchise Tax - Local		36.86
Value Added Tax		
Generation		259.92
Transmission		11.49
System Loss		34.14
Distribution		267.05
Others		14.55
Universal Charge		
Missionary Electrification	0.1561/kWh	121.14
Environmental Charge	0.0025/kWh	1.94
NPC Stranded Contract Costs	0.1938/kWh	150.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.22
Sub-Total		993.70
CURRENT BILL - APRIL 2017		8,365.24
TOTAL AMOUNT DUE		8,365.24

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 6,351.89

Your monthly electricity consumption chart

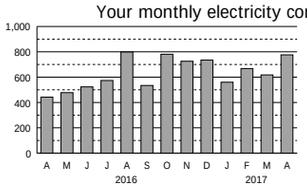

Avg Monthly Usage : 631.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,365.24		
Less : VAT	587.15		
Amount Net of VAT	7,778.09		
Less: BIR 2306	244.64		
BIR 2307	148.17	VATable Sales	7,371.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	406.55
Amount Due	7,385.28	VAT Zero Rated Sales	0.00
Add : VAT	587.15	VAT Amount	587.15
TOTAL AMOUNT DUE	7,972.43	TOTAL SALES	8,365.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/26450/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 778819691926

FG WILLEM PROPERTIES, INCORPORATED
Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-80-722-4	7784585441-1	04/28/2017	APRIL/2017	8,365.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77845854411

BC08/365.2/26450/0/21/04-15-2017/52

3,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836198013575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299920

83638200002

Date : 04-15-2017

BC08/365.2/26500/0357605/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8363820000-2

Collection Ref. Code : 1819-71-839-5

Customer Information----------

Name : SUNGAHID,EMELYN J

Premise Address: VILLAMANGA OPAO MANDAUE CITY

Billing Address: VILLAMANGA OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	121164DS6	Pole No	:	0357605
Serial No	:	15702324	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	48038
Period From	:	03-12-2017	Prev Rdg	:	47754
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	350	Billed kWh	:	284

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 314.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,460.21
Transmission Charge	0.3858/kWh	109.57
System Loss Charge	0.7518/kWh	213.51
Sub-Total		1,783.29
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.1086/kWh	30.84
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,185.50	43.71
Sub-Total		74.59
Government Charges		
Franchise Tax - Local		13.38
Value Added Tax		
Generation		95.11
Transmission		2.51
System Loss		13.18
Distribution		98.11
Others		10.56
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		368.15
CURRENT BILL - APRIL 2017		3,043.64
TOTAL AMOUNT DUE		2,729.05

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 2,500.00

Your monthly electricity consumption chart

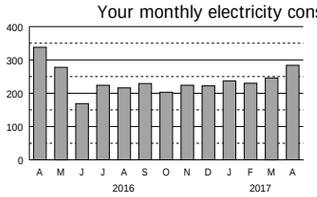

Avg Monthly Usage : 238.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,043.64		
Less : VAT	219.47		
Amount Net of VAT	2,824.17		
Less: BIR 2306	91.45		
BIR 2307	53.78	VATable Sales	2,675.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.68
Amount Due	2,678.94	VAT Zero Rated Sales	0.00
Add : VAT	219.47	VAT Amount	219.47
TOTAL AMOUNT DUE	2,898.41	TOTAL SALES	3,043.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/26500/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 836198013575

SUNGAHID,EMELYN J

Premise Address: VILLAMANGA OPAO MANDAUE CITY

Billing Address: VILLAMANGA OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-71-839-5	8363820000-2	04/28/2017	APRIL/2017	2,729.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83638200002

BC08/365.2/26500/0/21/04-15-2017/52

3,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548653470206
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54839200000

1009306028
Date : 04-15-2017
BC08/365.2/26800/0357521/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5483920000-0
Collection Ref. Code : 1815-17-578-8

Customer Information----------
Name : SIATON,SIXTO
Premise Address: OPAO MANDAUE NR SCHOOL
Billing Address: OPAO MANDAUE NR SCHOOL

TIN :

Metering Information----------

Meter No	:	249253DS6	Pole No	:	0357521
Serial No	:	10632400	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	38897
Period From	:	03-12-2017	Prev Rdg	:	38675
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	0	Billed kWh	:	222

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,141.44
Transmission Charge	0.3858/kWh	85.65
System Loss Charge	0.7518/kWh	166.90
Sub-Total		1,393.99
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.11
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		24.14
Government Charges		
Franchise Tax - Local		10.29
Value Added Tax		
Generation		74.36
Transmission		1.96
System Loss		10.29
Distribution		76.83
Others		4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		283.63
CURRENT BILL - APRIL 2017		2,341.97
TOTAL AMOUNT DUE		2,336.03

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 24, 2017 - 1,640.00

Your monthly electricity consumption chart

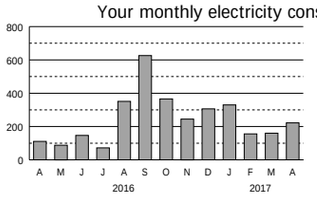

Avg Monthly Usage : 244.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,341.97		
Less : VAT	167.57		
Amount Net of VAT	2,174.40		
Less: BIR 2306	69.83		
BIR 2307	41.37	VATable Sales	2,058.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.06
Amount Due	2,063.20	VAT Zero Rated Sales	0.00
Add : VAT	167.57	VAT Amount	167.57
TOTAL AMOUNT DUE	2,230.77	TOTAL SALES	2,341.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/26800/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 548653470206

SIATON,SIXTO
Premise Address: OPAO MANDAUE NR SCHOOL
Billing Address: OPAO MANDAUE NR SCHOOL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-17-578-8	5483920000-0	04/28/2017	APRIL/2017	2,336.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

54839200000

BC08/365.2/26800/0/21/04-15-2017/52

3,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948681998205
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305977

94839200006

Date : 04-15-2017

BC08/365.2/26900/0357521/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9483920000-6

Collection Ref. Code : 1815-17-653-9

Customer Information----------

Name : TAN,NAOHME

Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	248524DS6	Pole No	:	0357521
Serial No	:	11877352	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	22683
Period From	:	03-12-2017	Prev Rdg	:	22683
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 3.37

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 26, 2017 - 20.00

Your monthly electricity consumption chart

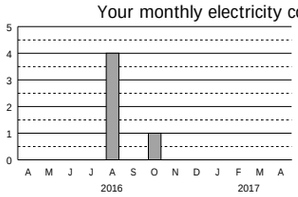

Avg Monthly Usage : 0.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/26900/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 948681998205

TAN,NAOHME
Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-17-653-9	9483920000-6	04/28/2017	APRIL/2017	- 3.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94839200006

BC08/365.2/26900/0/21/04-15-2017/52

3,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753556957484
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307626

75359200005

Date : 04-15-2017

BC08/365.2/27000/0357542/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7535920000-5

Collection Ref. Code : 1825-97-167-6

Customer Information----------

Name : ARANAS,EULANDA

Premise Address: VILLA MANGGA OPAO MANDAUE CITY
Billing Address: VILLA MANGGA OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	251442DS6	Pole No	:	0357542
Serial No	:	10667560	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	44089
Period From	:	03-12-2017	Prev Rdg	:	43599
No of Days	:	31	Diff Rdg	:	490
Avg kWh/day	:	15.81	Registered	:	490
Conn Load	:	100	Billed kWh	:	490

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,519.38
Transmission Charge	0.3858/kWh	189.04
System Loss Charge	0.7518/kWh	368.38
Sub-Total		3,076.80
Distribution Charges		
Distribution Charge	1.7506/kWh	857.79
Supply Charge	0.4118/kWh	201.78
Metering Charge	0.6989/kWh	342.46
	5.00/month	5.00
Sub-Total		1,407.03
Others		
Subsidy on Lifeline Charge	0.1086/kWh	53.21
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Sub-Total		53.29
Government Charges		
Franchise Tax - Local		22.69
Value Added Tax		
Generation		164.12
Transmission		4.32
System Loss		22.74
Distribution		168.84
Others		9.12
Universal Charge		
Missionary Electrification	0.1561/kWh	76.49
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	94.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.76
Sub-Total		625.27
CURRENT BILL - APRIL 2017		5,162.39
TOTAL AMOUNT DUE		5,161.93

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 22, 2017 - 3,920.00

Your monthly electricity consumption chart

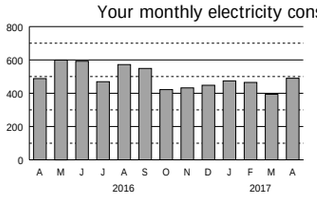

Avg Monthly Usage : 491.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,162.39		
Less : VAT	369.14		
Amount Net of VAT	4,793.25		
Less: BIR 2306	153.81		
BIR 2307	91.20	VATable Sales	4,537.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	256.13
Amount Due	4,548.24	VAT Zero Rated Sales	0.00
Add : VAT	369.14	VAT Amount	369.14
TOTAL AMOUNT DUE	4,917.38	TOTAL SALES	5,162.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/27000/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 753556957484

ARANAS,EULANDA
Premise Address: VILLA MANGGA OPAO MANDAUE CITY
Billing Address: VILLA MANGGA OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-97-167-6	7535920000-5	04/28/2017	APRIL/2017	5,161.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

75359200005

BC08/365.2/27000/0/21/04-15-2017/52

3,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625082839542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310216

62518200001

Date : 04-15-2017

BC08/365.2/27300/0357542/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6251820000-1

Collection Ref. Code : 1817-96-395-3

Customer Information----------

Name : ANDRADE,EUGENIO T.

Premise Address: VILLAMANGA OPAO MANDAUE CITY

Billing Address: VILLAMANGA OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	305600GS6	Pole No	:	0357542
Serial No	:	42757651	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12722
Period From	:	03-12-2017	Prev Rdg	:	12592
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	250	Billed kWh	:	130

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	668.41
Transmission Charge	0.3858/kWh	50.15
System Loss Charge	0.7518/kWh	97.73
Sub-Total		816.29
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.12
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 964.00	19.28
Sub-Total		33.42
Government Charges		
Franchise Tax - Local		6.13
Value Added Tax		
Generation		43.53
Transmission		1.14
System Loss		6.04
Distribution		45.24
Others		4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		168.76
CURRENT BILL - APRIL 2017		1,395.44
TOTAL AMOUNT DUE		1,394.54

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 965.00

Your monthly electricity consumption chart

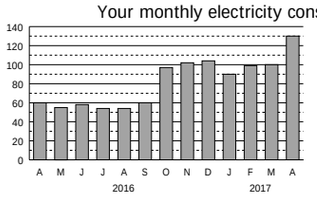

Avg Monthly Usage : 81.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,395.44		
Less : VAT	100.70		
Amount Net of VAT	1,294.74		
Less: BIR 2306	41.95		
BIR 2307	24.66	VATable Sales	1,226.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.06
Amount Due	1,228.13	VAT Zero Rated Sales	0.00
Add : VAT	100.70	VAT Amount	100.70
TOTAL AMOUNT DUE	1,328.83	TOTAL SALES	1,395.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/27300/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 625082839542

ANDRADE,EUGENIO T.

Premise Address: VILLAMANGA OPAO MANDAUE CITY

Billing Address: VILLAMANGA OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-96-395-3	6251820000-1	04/28/2017	APRIL/2017	1,394.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62518200001 BC08/365.2/27300/0/21/04-15-2017/52 3,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848353781576

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305363

84839200007

Date : 04-15-2017

BC08/365.2/27400/0357535/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8483920000-7

Collection Ref. Code : 1815-17-641-5

Customer Information----------

Name : BORBAJO,GLORIA

Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	487053GS6	Pole No	:	0357535
Serial No	:	52329965	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2484
Period From	:	03-12-2017	Prev Rdg	:	2472
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	0	Billed kWh	:	12

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	61.70
Transmission Charge	0.3858/kWh	4.63
System Loss Charge	0.7518/kWh	9.02
Sub-Total		75.35
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 109.69	- 109.69
Sub-Total		- 109.69
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.02
Transmission		0.10
System Loss		0.55
Distribution		4.72
Others		- 8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.36
CURRENT BILL - APRIL 2017		11.36
TOTAL AMOUNT DUE		10.46

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 17, 2017 - 63.00

Your monthly electricity consumption chart

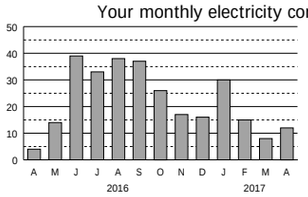

Avg Monthly Usage : 22.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.36		
Less : VAT	0.60		
Amount Net of VAT	10.76		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.76
Amount Due	10.42	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.02	TOTAL SALES	11.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/27400/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 848353781576

BORBAJO,GLORIA
Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-17-641-5	8483920000-7	04/28/2017	APRIL/2017	10.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

84839200007

BC08/365.2/27400/0/21/04-15-2017/52

3,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943411160172

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303431

94309200007

Date : 04-15-2017

BC08/365.2/27500/0357535/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9430920000-7

Collection Ref. Code : 1811-82-680-6

Customer Information----------

Name : ANQUILLANO,ORLANDO G.

Premise Address: VILLA MANGA OPAO MANDAUE CITY
Billing Address: VILLA MANGA OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	246470DS6	Pole No	:	0357535
Serial No	:	11975686	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	23514
Period From	:	03-12-2017	Prev Rdg	:	23277
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	794	Billed kWh	:	237

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,218.56
Transmission Charge	0.3858/kWh	91.43
System Loss Charge	0.7518/kWh	178.18
Sub-Total		1,488.17
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.1086/kWh	25.74
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 1,932.50	38.65
Sub-Total		64.43
Government Charges		
Franchise Tax - Local		11.18
Value Added Tax		
Generation		79.37
Transmission		2.10
System Loss		10.99
Distribution		81.98
Others		9.07
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		307.59
CURRENT BILL - APRIL 2017		2,543.32
TOTAL AMOUNT DUE		2,543.02

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 30, 2017 - 1,933.00

Your monthly electricity consumption chart

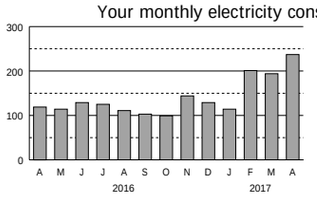

Avg Monthly Usage : 139.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,543.32		
Less : VAT	183.51		
Amount Net of VAT	2,359.81		
Less: BIR 2306	76.46		
BIR 2307	44.94	VATable Sales	2,235.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.08
Amount Due	2,238.41	VAT Zero Rated Sales	0.00
Add : VAT	183.51	VAT Amount	183.51
TOTAL AMOUNT DUE	2,421.92	TOTAL SALES	2,543.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/27500/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 943411160172

ANQUILLANO,ORLANDO G.
Premise Address: VILLA MANGA OPAO MANDAUE CITY
Billing Address: VILLA MANGA OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-82-680-6	9430920000-7	04/28/2017	APRIL/2017	2,543.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94309200007

BC08/365.2/27500/0/21/04-15-2017/52

3,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822216034930

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308811

82211300007

Date : 04-15-2017

BC08/365.2/27600/0357542/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8221130000-7

Collection Ref. Code : 1845-66-257-1

Customer Information----------

Name : SUNGAHID,REBECCA V

Premise Address: G. OUANO ST./ VILLAMANGGA OPAO MANDAUE CITY
Billing Address: G. OUANO ST./ VILLAMANGGA OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1165099	Pole No	:	0357542
Serial No	:	133494892	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	693
Period From	:	03-12-2017	Prev Rdg	:	555
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	272	Billed kWh	:	138

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 19.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	709.54
Transmission Charge	0.3858/kWh	53.24
System Loss Charge	0.7518/kWh	103.75
Sub-Total		866.53
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.99
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		15.01
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		46.22
Transmission		1.22
System Loss		6.40
Distribution		47.98
Others		2.57
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		176.54
CURRENT BILL - APRIL 2017		1,457.94
TOTAL AMOUNT DUE		1,438.90

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 22, 2017 - 1,600.00

Your monthly electricity consumption chart

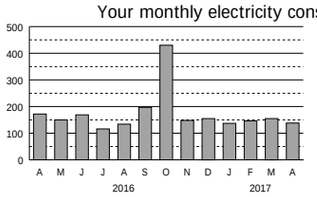

Avg Monthly Usage : 172.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,457.94		
Less : VAT	104.39		
Amount Net of VAT	1,353.55		
Less: BIR 2306	43.49		
BIR 2307	25.76	VATable Sales	1,281.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.15
Amount Due	1,284.30	VAT Zero Rated Sales	0.00
Add : VAT	104.39	VAT Amount	104.39
TOTAL AMOUNT DUE	1,388.69	TOTAL SALES	1,457.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/27600/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 822216034930

SUNGAHID,REBECCA V
Premise Address: G. OUANO ST./ VILLAMANGGA OPAO MANDAUE CITY
Billing Address: G. OUANO ST./ VILLAMANGGA OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-66-257-1	8221130000-7	04/28/2017	APRIL/2017	1,438.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

82211300007

BC08/365.2/27600/0/21/04-15-2017/52

3,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207425353364
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20770300000

1009302234
Date : 04-15-2017
BC08/365.2/27700/0408514/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2077030000-0
Collection Ref. Code : 1843-91-227-9

Customer Information----------
Name : KISEO,MARIBEL D
Premise Address: G. OUANO ST., VILLAMANGA OPAO MANDAUE CITY
Billing Address: G. OUANO ST., VILLAMANGA OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	459901GS6	Pole No	:	0408514
Serial No	:	64973438	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	17175
Period From	:	03-12-2017	Prev Rdg	:	16959
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	620	Billed kWh	:	216

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,110.59
Transmission Charge	0.3858/kWh	83.33
System Loss Charge	0.7518/kWh	162.39
Sub-Total		1,356.31
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.1086/kWh	23.46
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 2,190.50	43.81
Sub-Total		67.30
Government Charges		
Franchise Tax - Local		10.23
Value Added Tax		
Generation		72.35
Transmission		1.91
System Loss		10.03
Distribution		74.76
Others		9.30
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		281.48
CURRENT BILL - APRIL 2017		2,328.13
TOTAL AMOUNT DUE		2,327.51

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 1, 2017 - 2,191.00

Your monthly electricity consumption chart

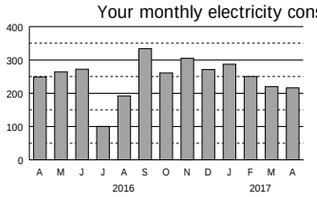

Avg Monthly Usage : 247.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,328.13		
Less : VAT	168.35		
Amount Net of VAT	2,159.78		
Less: BIR 2306	70.16		
BIR 2307	41.14	VATable Sales	2,046.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.13
Amount Due	2,048.48	VAT Zero Rated Sales	0.00
Add : VAT	168.35	VAT Amount	168.35
TOTAL AMOUNT DUE	2,216.83	TOTAL SALES	2,328.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/27700/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 207425353364

KISEO,MARIBEL D
Premise Address: G. OUANO ST., VILLAMANGA OPAO MANDAUE CITY
Billing Address: G. OUANO ST., VILLAMANGA OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-91-227-9	2077030000-0	04/28/2017	APRIL/2017	2,327.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

20770300000

BC08/365.2/27700/0/21/04-15-2017/52

3,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227338872913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311625

22729330732

Date : 04-15-2017

BC08/365.2/27800/0408514/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2272933073-2

Collection Ref. Code : 1861-42-758-1

Customer Information----------

Name : TULOD,EDITO KISEO

Premise Address: G. OUANO ST. VILLAMANGA OPAO, MANDAUE CITY

Billing Address: G. OUANO ST. VILLAMANGA OPAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1064026	Pole No	:	0408514
Serial No	:	121452204	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4052
Period From	:	03-12-2017	Prev Rdg	:	3881
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	140	Billed kWh	:	171

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	879.21
Transmission Charge	0.3858/kWh	65.97
System Loss Charge	0.7518/kWh	128.56
Sub-Total		1,073.74
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.57
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		18.60
Government Charges		
Franchise Tax - Local		7.93
Value Added Tax		
Generation		57.27
Transmission		1.51
System Loss		7.94
Distribution		59.31
Others		3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		218.61
CURRENT BILL - APRIL 2017		1,805.23
TOTAL AMOUNT DUE		1,805.13

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 1,148.00

Your monthly electricity consumption chart

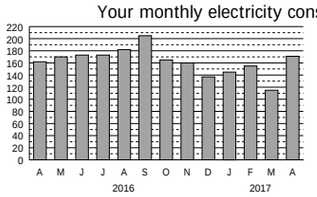

Avg Monthly Usage : 162.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,805.23		
Less : VAT	129.21		
Amount Net of VAT	1,676.02		
Less: BIR 2306	53.85		
BIR 2307	31.89	VATable Sales	1,586.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.40
Amount Due	1,590.28	VAT Zero Rated Sales	0.00
Add : VAT	129.21	VAT Amount	129.21
TOTAL AMOUNT DUE	1,719.49	TOTAL SALES	1,805.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/27800/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 227338872913

TULOD,EDITO KISEO

Premise Address: G. OUANO ST. VILLAMANGA OPAO, MANDAUE CITY

Billing Address: G. OUANO ST. VILLAMANGA OPAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-42-758-1	2272933073-2	04/28/2017	APRIL/2017	1,805.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22729330732

BC08/365.2/27800/0/21/04-15-2017/52

3,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453525619382

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

45309200009

BILLING STATEMENT

1009307940

Date : 04-15-2017

BC08/365.2/27810/0357605/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4530920000-9

Collection Ref. Code : 1811-83-899-5

Customer Information----------

Name : COLIFLORES,CONTESSA P.

Premise Address: VILLAMANGA OPAO MANDAUE CITY
Billing Address: VILLAMANGA OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1197208	Pole No	:	0357605
Serial No	:	40143185	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	92
Period From	:	03-12-2017	Prev Rdg	:	66
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	344	Billed kWh	:	26

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	133.68
Transmission Charge	0.3858/kWh	10.03
System Loss Charge	0.7518/kWh	19.55
Sub-Total		163.26
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 242.66	- 157.73
Surcharge	0.02 of 114.00	2.28
Sub-Total		- 155.45
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.71
Transmission		0.23
System Loss		1.21
Distribution		9.53
Others		- 12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.04
CURRENT BILL - APRIL 2017		107.25
TOTAL AMOUNT DUE		107.10

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 4, 2017 - 114.00

Your monthly electricity consumption chart

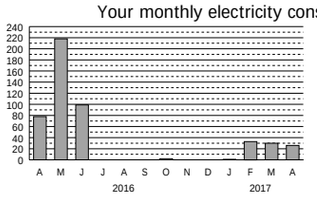

Avg Monthly Usage : 37.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.25		
Less : VAT	7.22		
Amount Net of VAT	100.03		
Less: BIR 2306	3.02		
BIR 2307	1.75	VATable Sales	87.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.82
Amount Due	95.26	VAT Zero Rated Sales	0.00
Add : VAT	7.22	VAT Amount	7.22
TOTAL AMOUNT DUE	102.48	TOTAL SALES	107.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/27810/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 453525619382

COLIFLORES,CONTESSA P.
Premise Address: VILLAMANGA OPAO MANDAUE CITY
Billing Address: VILLAMANGA OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-83-899-5	4530920000-9	04/28/2017	APRIL/2017	107.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

45309200009

BC08/365.2/27810/0/21/04-15-2017/52

3,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967110225059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299217

96741300006

Date : 04-15-2017

BC08/365.2/28000/0357591/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9674130000-6

Collection Ref. Code : 1835-77-515-2

Customer Information----------

Name : MEDIO,FLORA D M4

Premise Address: VILLAMANGA, OPAO MANDAUE CITY

Billing Address: VILLAMANGA, OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	122967WS6	Pole No	:	0357591
Serial No	:	54761135	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13315
Period From	:	03-12-2017	Prev Rdg	:	13299
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	150	Billed kWh	:	16

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 251.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	82.27
Transmission Charge	0.3858/kWh	6.17
System Loss Charge	0.7518/kWh	12.03
Sub-Total		100.47
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 146.25	- 146.25
Sub-Total		- 146.25
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.37
Transmission		0.14
System Loss		0.74
Distribution		6.09
Others		- 11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.25
CURRENT BILL - APRIL 2017		13.25
TOTAL AMOUNT DUE		- 237.75

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - DECEMBER 22, 2016 - 48.00

Your monthly electricity consumption chart

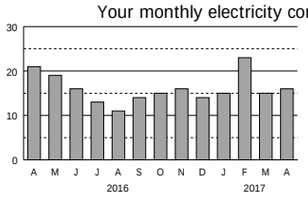

Avg Monthly Usage : 16.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.25		
Less : VAT	0.60		
Amount Net of VAT	12.65		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.65
Amount Due	12.30	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.90	TOTAL SALES	13.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/28000/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 967110225059

MEDIO,FLORA D M4

Premise Address: VILLAMANGA, OPAO MANDAUE CITY

Billing Address: VILLAMANGA, OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-77-515-2	9674130000-6	04/28/2017	APRIL/2017	- 237.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96741300006

BC08/365.2/28000/0/21/04-15-2017/52

3,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115049094317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306669

11521300001

Date : 04-15-2017

BC08/365.2/28200/0357591/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1152130000-1

Collection Ref. Code : 1833-91-689-1

Customer Information----------

Name : MEDIO,FLORA DAGANDAN

Premise Address: OPAO, MANDAUE CITY

Billing Address: OPAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	277833GS6	Pole No	:	0357591
Serial No	:	44551318	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12412
Period From	:	03-12-2017	Prev Rdg	:	12395
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	150	Billed kWh	:	17

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 116.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	87.41
Transmission Charge	0.3858/kWh	6.56
System Loss Charge	0.7518/kWh	12.78
Sub-Total		106.75
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 155.39	- 155.39
Sub-Total		- 155.39
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.69
Transmission		0.15
System Loss		0.78
Distribution		6.44
Others		- 12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.73
CURRENT BILL - APRIL 2017		13.73
TOTAL AMOUNT DUE		- 102.76

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 24, 2017 - 41.00

Your monthly electricity consumption chart

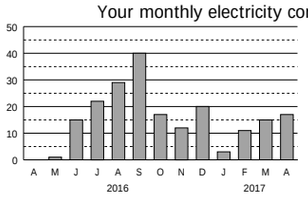

Avg Monthly Usage : 15.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.73		
Less : VAT	0.60		
Amount Net of VAT	13.13		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.13
Amount Due	12.77	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.37	TOTAL SALES	13.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/28200/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 115049094317

MEDIO,FLORA DAGANDAN

Premise Address: OPAO, MANDAUE CITY

Billing Address: OPAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-91-689-1	1152130000-1	04/28/2017	APRIL/2017	- 102.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11521300001

BC08/365.2/28200/0/21/04-15-2017/52

3,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345162858479
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34538200006

1009304008

Date : 04-15-2017

BC08/365.2/28300/0357591/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3453820000-6

Collection Ref. Code : 1819-61-866-8

Customer Information----------

Name : MEDIO,SALVADOR B

Premise Address: VILLAMANGA OPAO MANDAUE CITY
Billing Address: VILLAMANGA OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	321494GS6	Pole No	:	0357591
Serial No	:	45963228	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9028
Period From	:	03-12-2017	Prev Rdg	:	9028
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	449	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 459.28
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
Debit Adjustments		240.08
TOTAL AMOUNT DUE		- 213.57

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 21, 2016 - 10.00

Your monthly electricity consumption chart

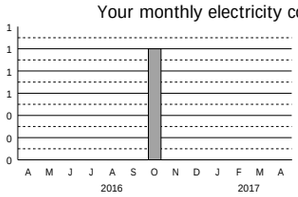

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/28300/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 345162858479

MEDIO,SALVADOR B
Premise Address: VILLAMANGA OPAO MANDAUE CITY
Billing Address: VILLAMANGA OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-61-866-8	3453820000-6	04/28/2017	APRIL/2017	- 213.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

34538200006

BC08/365.2/28300/0/21/04-15-2017/52

3,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218901031851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21838200000

1009307502

Date : 04-15-2017

BC08/365.2/28500/0357570/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2183820000-0

Collection Ref. Code : 1819-95-116-2

Customer Information----------

Name : INTES,JUANITA J

Premise Address: VILLAMANGA OPAO MANDAUE CITY

Billing Address: VILLAMANGA OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	376675GS6	Pole No	:	0357570
Serial No	:	2003134769	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11451
Period From	:	03-12-2017	Prev Rdg	:	11435
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	1274	Billed kWh	:	16

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	82.27
Transmission Charge	0.3858/kWh	6.17
System Loss Charge	0.7518/kWh	12.03
Sub-Total		100.47
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 146.25	- 146.25
Sub-Total		- 146.25
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.37
Transmission		0.14
System Loss		0.74
Distribution		6.09
Others		- 11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.25
CURRENT BILL - APRIL 2017		13.25
TOTAL AMOUNT DUE		12.31

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 104.00

Your monthly electricity consumption chart

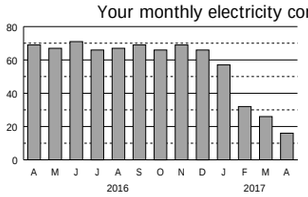

Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.25		
Less : VAT	0.60		
Amount Net of VAT	12.65		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.65
Amount Due	12.30	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.90	TOTAL SALES	13.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/28500/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 218901031851

INTES,JUANITA J

Premise Address: VILLAMANGA OPAO MANDAUE CITY

Billing Address: VILLAMANGA OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-95-116-2	2183820000-0	04/28/2017	APRIL/2017	12.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21838200000 BC08/365.2/28500/0/21/04-15-2017/52 3,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738941310137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300836

73839200000

Date : 04-15-2017

BC08/365.2/28700/0357556/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7383920000-0

Collection Ref. Code : 1815-17-497-8

Customer Information----------

Name : MEDIO,FLORA

Premise Address: OPAO MANDAUE CITY

Billing Address: OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	479867GS6	Pole No	:	0357556
Serial No	:	78685616	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	32259
Period From	:	03-12-2017	Prev Rdg	:	31743
No of Days	:	31	Diff Rdg	:	516
Avg kWh/day	:	16.65	Registered	:	516
Conn Load	:	0	Billed kWh	:	516

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,653.07
Transmission Charge	0.3858/kWh	199.07
System Loss Charge	0.7518/kWh	387.93
Sub-Total		3,240.07
Distribution Charges		
Distribution Charge	1.7506/kWh	903.31
Supply Charge	0.4118/kWh	212.49
Metering Charge	0.6989/kWh	360.63
	5.00/month	5.00
Sub-Total		1,481.43
Others		
Subsidy on Lifeline Charge	0.1086/kWh	56.04
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Sub-Total		56.12
Government Charges		
Franchise Tax - Local		23.89
Value Added Tax		
Generation		172.83
Transmission		4.56
System Loss		23.93
Distribution		177.77
Others		9.60
Universal Charge		
Missionary Electrification	0.1561/kWh	80.55
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	100.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.98
Sub-Total		658.40
CURRENT BILL - APRIL 2017		5,436.02
TOTAL AMOUNT DUE		5,435.25

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 4,298.00

Your monthly electricity consumption chart

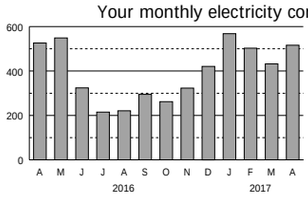

Avg Monthly Usage : 396.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,436.02		
Less : VAT	388.69		
Amount Net of VAT	5,047.33		
Less: BIR 2306	161.97		
BIR 2307	96.03	VATable Sales	4,777.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	269.71
Amount Due	4,789.33	VAT Zero Rated Sales	0.00
Add : VAT	388.69	VAT Amount	388.69
TOTAL AMOUNT DUE	5,178.02	TOTAL SALES	5,436.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/28700/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 738941310137

MEDIO,FLORA

Premise Address: OPAO MANDAUE CITY

Billing Address: OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-17-497-8	7383920000-0	04/28/2017	APRIL/2017	5,435.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73839200000

BC08/365.2/28700/0/21/04-15-2017/52

3,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800954755172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009298950

80035870734

Date : 04-15-2017

BC08/365.2/28800/0357591/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8003587073-4

Collection Ref. Code : 1849-54-659-2

Customer Information----------

Name : MEDIO,SALFEN DAGANDAN

Premise Address: G. OUANO STREET SITIO VILLAMANGGA

Billing Address: G. OUANO STREET SITIO VILLAMANGGA

TIN :

Metering Information----------

Meter No	:	491109 GS6	Pole No	:	0357591
Serial No	:	77956261	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3340
Period From	:	03-12-2017	Prev Rdg	:	3321
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	222	Billed kWh	:	19

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 73.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	97.69
Transmission Charge	0.3858/kWh	7.33
System Loss Charge	0.7518/kWh	14.28
Sub-Total		119.30
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 173.66	- 173.66
Sub-Total		- 173.66
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.37
Transmission		0.16
System Loss		0.89
Distribution		7.12
Others		- 13.94
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.68
CURRENT BILL - APRIL 2017		14.68
TOTAL AMOUNT DUE		- 58.68

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 20, 2017 - 27.00

Your monthly electricity consumption chart

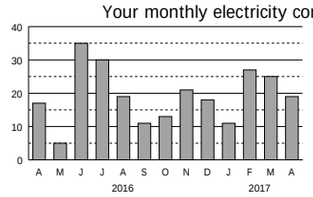

Avg Monthly Usage : 19.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.68		
Less : VAT	0.60		
Amount Net of VAT	14.08		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.08
Amount Due	13.74	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.34	TOTAL SALES	14.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/28800/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 800954755172

MEDIO,SALFEN DAGANDAN

Premise Address: G. OUANO STREET SITIO VILLAMANGGA

Billing Address: G. OUANO STREET SITIO VILLAMANGGA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-54-659-2	8003587073-4	04/28/2017	APRIL/2017	- 58.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80035870734 BC08/365.2/28800/0/21/04-15-2017/52 3,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837050872186

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83747933915

BILLING STATEMENT

1009300577

Date : 04-15-2017

BC08/365.2/28910/0357591/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8374793391-5

Collection Ref. Code : 1853-73-491-8

Customer Information----------

Name : MEDIO,SALVADOR SR. BARRIO

Premise Address: G.OUANO ST. SITIO VILLAMANGGA OPAO
Billing Address: G.OUANO ST. SITIO VILLAMANGGA OPAO

TIN :

Metering Information----------

Meter No	:	492091 GS6	Pole No	:	0357591
Serial No	:	67025819	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2382
Period From	:	03-12-2017	Prev Rdg	:	2309
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:		Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	375.34
Transmission Charge	0.3858/kWh	28.16
System Loss Charge	0.7518/kWh	54.88
Sub-Total		458.38
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 672.25	- 100.84
Surcharge	0.02 of 501.50	10.03
Sub-Total		- 90.81
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		24.44
Transmission		0.64
System Loss		3.38
Distribution		25.66
Others		- 6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		85.23
CURRENT BILL - APRIL 2017		666.67
TOTAL AMOUNT DUE		666.15

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 11, 2017 - 502.00

Your monthly electricity consumption chart

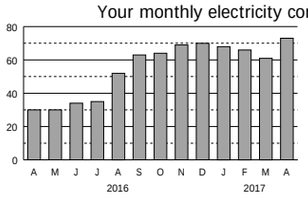

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	666.67		
Less : VAT	47.55		
Amount Net of VAT	619.12		
Less: BIR 2306	19.82		
BIR 2307	11.69	VATable Sales	581.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.68
Amount Due	587.61	VAT Zero Rated Sales	0.00
Add : VAT	47.55	VAT Amount	47.55
TOTAL AMOUNT DUE	635.16	TOTAL SALES	666.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/28910/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 837050872186

MEDIO,SALVADOR SR. BARRIO
Premise Address: G.OUANO ST. SITIO VILLAMANGGA OPAO
Billing Address: G.OUANO ST. SITIO VILLAMANGGA OPAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-73-491-8	8374793391-5	04/28/2017	APRIL/2017	666.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83747933915

BC08/365.2/28910/0/21/04-15-2017/52

3,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332547152804

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33211300000

BILLING STATEMENT

1009312595

Date : 04-15-2017

BC08/365.2/29000/0357591/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3321130000-0

Collection Ref. Code : 1845-67-047-7

Customer Information----------

Name : MEDIO,SALVADOR SR. BARRIO

Premise Address: G. OUANO ST. / VILLA MANGGA OPAO MANDAUE CITY
Billing Address: G. OUANO ST. / VILLA MANGGA OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	485082GS6	Pole No	:	0357591
Serial No	:	53642271	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4218
Period From	:	03-12-2017	Prev Rdg	:	4201
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	406	Billed kWh	:	17

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	87.41
Transmission Charge	0.3858/kWh	6.56
System Loss Charge	0.7518/kWh	12.78
Sub-Total		106.75
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 155.39	- 155.39
Sub-Total		- 155.39
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.69
Transmission		0.15
System Loss		0.78
Distribution		6.44
Others		- 12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.73
CURRENT BILL - APRIL 2017		13.73
TOTAL AMOUNT DUE		13.73

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 63.00

Your monthly electricity consumption chart

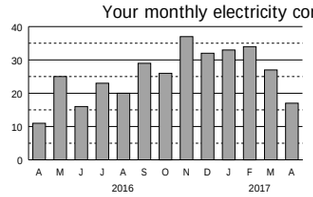

Avg Monthly Usage : 25.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.73		
Less : VAT	0.60		
Amount Net of VAT	13.13		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.13
Amount Due	12.77	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.37	TOTAL SALES	13.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/29000/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 332547152804

MEDIO,SALVADOR SR. BARRIO
Premise Address: G. OUANO ST. / VILLA MANGGA OPAO MANDAUE CITY
Billing Address: G. OUANO ST. / VILLA MANGGA OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-67-047-7	3321130000-0	04/28/2017	APRIL/2017	13.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

33211300000

BC08/365.2/29000/0/21/04-15-2017/52

3,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461691093311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311464

46150447590

Date : 04-15-2017

BC08/365.2/29210/0357570/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4615044759-0

Collection Ref. Code : 1851-63-440-1

Customer Information----------

Name : DELANTES,KATHY LOU SOLIS

Premise Address: G. OUANO ST. SITIO VILLAMANGGA OPAO

Billing Address: G. OUANO ST. SITIO VILLAMANGGA OPAO

TIN :

Metering Information----------

Meter No	:	526926 GS6	Pole No	:	0357570
Serial No	:	63110105	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12379
Period From	:	03-12-2017	Prev Rdg	:	12132
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	445	Billed kWh	:	247

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,269.98
Transmission Charge	0.3858/kWh	95.29
System Loss Charge	0.7518/kWh	185.69
Sub-Total		1,550.96
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.1086/kWh	26.82
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,295.50	45.91
Sub-Total		72.77
Government Charges		
Franchise Tax - Local		11.68
Value Added Tax		
Generation		82.73
Transmission		2.18
System Loss		11.46
Distribution		85.41
Others		10.13
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		321.27
CURRENT BILL - APRIL 2017		2,656.74
TOTAL AMOUNT DUE		2,652.06

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 2,300.00

Your monthly electricity consumption chart

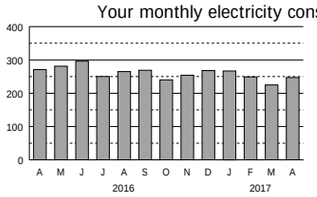

Avg Monthly Usage : 260.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,656.74		
Less : VAT	191.91		
Amount Net of VAT	2,464.83		
Less: BIR 2306	79.96		
BIR 2307	46.94	VATable Sales	2,335.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.36
Amount Due	2,337.93	VAT Zero Rated Sales	0.00
Add : VAT	191.91	VAT Amount	191.91
TOTAL AMOUNT DUE	2,529.84	TOTAL SALES	2,656.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/29210/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 461691093311

DELANTES,KATHY LOU SOLIS

Premise Address: G. OUANO ST. SITIO VILLAMANGGA OPAO

Billing Address: G. OUANO ST. SITIO VILLAMANGGA OPAO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-63-440-1	4615044759-0	04/28/2017	APRIL/2017	2,652.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46150447590

BC08/365.2/29210/0/21/04-15-2017/52

3,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865843961121

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86538200006

BILLING STATEMENT

1009312359

Date : 04-15-2017

BC08/365.2/29300/0357570/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8653820000-6

Collection Ref. Code : 1819-65-497-4

Customer Information----------

Name : NAVARRO,ROLANDO C

Premise Address: VILLAMANGA OPAO MANDAUE CITY
Billing Address: VILLAMANGA OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	28366GS3	Pole No	:	0357570
Serial No	:	68978994	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	25036
Period From	:	03-12-2017	Prev Rdg	:	24696
No of Days	:	31	Diff Rdg	:	340
Avg kWh/day	:	10.97	Registered	:	340
Conn Load	:	854	Billed kWh	:	340

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,748.14
Transmission Charge	0.3858/kWh	131.17
System Loss Charge	0.7518/kWh	255.61
Sub-Total		2,134.92
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.1086/kWh	36.92
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 4,967.00	99.34
Sub-Total		136.31
Government Charges		
Franchise Tax - Local		16.25
Value Added Tax		
Generation		113.88
Transmission		3.00
System Loss		15.78
Distribution		117.34
Others		18.31
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.16
Sub-Total		446.53
CURRENT BILL - APRIL 2017		3,695.60
Advance Payment/Credit Adjustments		- 2,000.00
TOTAL AMOUNT DUE		1,694.69

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 4,968.00

Your monthly electricity consumption chart

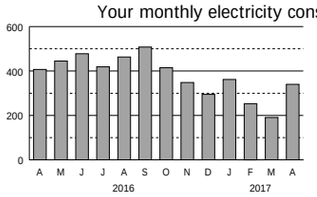

Avg Monthly Usage : 378.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,695.60		
Less : VAT	268.31		
Amount Net of VAT	3,427.29		
Less: BIR 2306	111.80		
BIR 2307	65.31	VATable Sales	3,249.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.22
Amount Due	3,250.18	VAT Zero Rated Sales	0.00
Add : VAT	268.31	VAT Amount	268.31
TOTAL AMOUNT DUE	3,518.49	TOTAL SALES	3,695.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/29300/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 865843961121

NAVARRO,ROLANDO C
Premise Address: VILLAMANGA OPAO MANDAUE CITY
Billing Address: VILLAMANGA OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-65-497-4	8653820000-6	04/28/2017	APRIL/2017	1,694.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86538200006

BC08/365.2/29300/0/21/04-15-2017/52

3,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348180922605
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305427

34839200002

Date : 04-15-2017

BC08/365.2/29700/0357570/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3483920000-2

Collection Ref. Code : 1815-17-566-4

Customer Information----------

Name : PONCE,MATIA

Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	464627GS6	Pole No	:	0357570
Serial No	:	63655816	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	34228
Period From	:	03-12-2017	Prev Rdg	:	33758
No of Days	:	31	Diff Rdg	:	470
Avg kWh/day	:	15.16	Registered	:	470
Conn Load	:	0	Billed kWh	:	470

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,416.55
Transmission Charge	0.3858/kWh	181.33
System Loss Charge	0.7518/kWh	353.35
Sub-Total		2,951.23
Distribution Charges		
Distribution Charge	1.7506/kWh	822.78
Supply Charge	0.4118/kWh	193.55
Metering Charge	0.6989/kWh	328.48
	5.00/month	5.00
Sub-Total		1,349.81
Others		
Subsidy on Lifeline Charge	0.1086/kWh	51.04
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Surcharge	0.02 of 4,346.50	86.93
Sub-Total		138.04
Government Charges		
Franchise Tax - Local		22.20
Value Added Tax		
Generation		157.42
Transmission		4.14
System Loss		21.82
Distribution		161.98
Others		19.23
Universal Charge		
Missionary Electrification	0.1561/kWh	73.37
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.28
Sub-Total		610.71
CURRENT BILL - APRIL 2017		5,049.79
TOTAL AMOUNT DUE		5,046.37

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 4, 2017 - 4,350.00

Your monthly electricity consumption chart

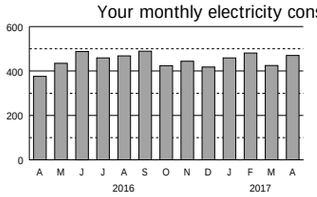

Avg Monthly Usage : 448.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,049.79		
Less : VAT	364.59		
Amount Net of VAT	4,685.20		
Less: BIR 2306	151.91		
BIR 2307	89.23	VATable Sales	4,439.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	246.12
Amount Due	4,444.06	VAT Zero Rated Sales	0.00
Add : VAT	364.59	VAT Amount	364.59
TOTAL AMOUNT DUE	4,808.65	TOTAL SALES	5,049.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/29700/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 348180922605

PONCE,MATIA
Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-17-566-4	3483920000-2	04/28/2017	APRIL/2017	5,046.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

34839200002

BC08/365.2/29700/0/21/04-15-2017/52

3,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248736846550

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306016

24839200003

Date : 04-15-2017

BC08/365.2/29900/0357584/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2483920000-3

Collection Ref. Code : 1815-17-545-1

Customer Information----------

Name : PONCE,BERNARDO

Premise Address: OPAO MANDAUE
Billing Address: OPAO MANDAUE

TIN :

Metering Information----------

Meter No	:	278018GS6	Pole No	:	0357584
Serial No	:	45911512	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	33661
Period From	:	03-12-2017	Prev Rdg	:	33356
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	0	Billed kWh	:	305

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,568.19
Transmission Charge	0.3858/kWh	117.67
System Loss Charge	0.7518/kWh	229.30
Sub-Total		1,915.16
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.1086/kWh	33.12
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		33.17
Government Charges		
Franchise Tax - Local		14.13
Value Added Tax		
Generation		102.15
Transmission		2.69
System Loss		14.15
Distribution		105.32
Others		5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		389.42
CURRENT BILL - APRIL 2017		3,215.44
TOTAL AMOUNT DUE		3,215.17

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 26, 2017 - 2,747.00

Your monthly electricity consumption chart

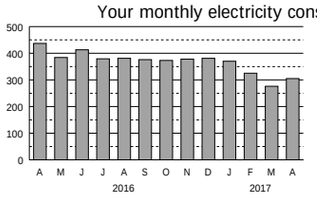

Avg Monthly Usage : 367.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,215.44		
Less : VAT	229.99		
Amount Net of VAT	2,985.45		
Less: BIR 2306	95.83		
BIR 2307	56.80	VATable Sales	2,826.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.43
Amount Due	2,832.82	VAT Zero Rated Sales	0.00
Add : VAT	229.99	VAT Amount	229.99
TOTAL AMOUNT DUE	3,062.81	TOTAL SALES	3,215.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/29900/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 248736846550

PONCE,BERNARDO
Premise Address: OPAO MANDAUE
Billing Address: OPAO MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-17-545-1	2483920000-3	04/28/2017	APRIL/2017	3,215.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

24839200003

BC08/365.2/29900/0/21/04-15-2017/52

3,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785850728608
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

78538200003

1009307694
Date : 04-15-2017
BC08/365.2/30000/0357584/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7853820000-3
Collection Ref. Code : 1819-68-437-7

Customer Information----------
Name : PALACIO,LETECIA
Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	560279 GS6	Pole No	:	0357584
Serial No	:	97761635	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	21863
Period From	:	03-12-2017	Prev Rdg	:	21484
No of Days	:	31	Diff Rdg	:	379
Avg kWh/day	:	12.23	Registered	:	379
Conn Load	:	165	Billed kWh	:	379

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,948.67
Transmission Charge	0.3858/kWh	146.22
System Loss Charge	0.7518/kWh	284.93
Sub-Total		2,379.82
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.1086/kWh	41.16
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		41.22
Government Charges		
Franchise Tax - Local		17.55
Value Added Tax		
Generation		126.94
Transmission		3.34
System Loss		17.58
Distribution		130.73
Others		7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.00
Sub-Total		483.75
CURRENT BILL - APRIL 2017		3,994.22
TOTAL AMOUNT DUE		3,994.06

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 3,353.00

Your monthly electricity consumption chart

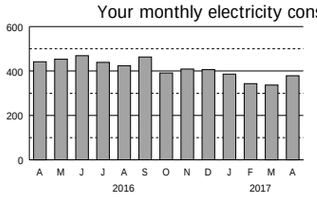

Avg Monthly Usage : 410.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,994.22		
Less : VAT	285.64		
Amount Net of VAT	3,708.58		
Less: BIR 2306	119.02		
BIR 2307	70.56	VATable Sales	3,510.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.11
Amount Due	3,519.00	VAT Zero Rated Sales	0.00
Add : VAT	285.64	VAT Amount	285.64
TOTAL AMOUNT DUE	3,804.64	TOTAL SALES	3,994.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/30000/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 785850728608

PALACIO,LETECIA
Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-68-437-7	7853820000-3	04/28/2017	APRIL/2017	3,994.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

78538200003 BC08/365.2/30000/0/21/04-15-2017/52 3,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917992262680
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307776

91748200002

Date : 04-15-2017

BC08/365.2/30100/0357584/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9174820000-2

Collection Ref. Code : 1819-96-908-8

Customer Information----------

Name : VERA,ERLANDO DE SR

Premise Address: VILLA MANGA OPAO MANDAUE CITY
Billing Address: VILLA MANGA OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	277839GS6	Pole No	:	0357584
Serial No	:	46705980	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	63361
Period From	:	03-12-2017	Prev Rdg	:	63291
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	170	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	359.91
Transmission Charge	0.3858/kWh	27.01
System Loss Charge	0.7518/kWh	52.63
Sub-Total		439.55
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 644.84	- 128.97
Sub-Total		- 128.97
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		23.44
Transmission		0.62
System Loss		3.24
Distribution		24.63
Others		- 10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		77.79
CURRENT BILL - APRIL 2017		593.66
TOTAL AMOUNT DUE		593.66

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 24, 2017 - 537.56

Your monthly electricity consumption chart

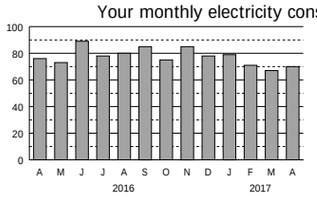

Avg Monthly Usage : 77.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.66		
Less : VAT	41.85		
Amount Net of VAT	551.81		
Less: BIR 2306	17.43		
BIR 2307	10.37	VATable Sales	515.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.94
Amount Due	524.01	VAT Zero Rated Sales	0.00
Add : VAT	41.85	VAT Amount	41.85
TOTAL AMOUNT DUE	565.86	TOTAL SALES	593.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/30100/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 917992262680

VERA,ERLANDO DE SR
Premise Address: VILLA MANGA OPAO MANDAUE CITY
Billing Address: VILLA MANGA OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-96-908-8	9174820000-2	04/28/2017	APRIL/2017	593.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

91748200002

BC08/365.2/30100/0/21/04-15-2017/52

3,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048310702228

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305527

04880300001

Date : 04-15-2017

BC08/365.2/30200/0357570/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0488030000-1

Collection Ref. Code : 1845-28-020-2

Customer Information----------

Name : SOLIS,STEVE E

Premise Address: VILLA MANGGA OPAO MANDAUE CITY
Billing Address: VILLA MANGGA OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	466826GS6	Pole No	:	0357570
Serial No	:	74987884	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7424
Period From	:	03-12-2017	Prev Rdg	:	7326
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	236	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	503.88
Transmission Charge	0.3858/kWh	37.81
System Loss Charge	0.7518/kWh	73.68
Sub-Total		615.37
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 900.78	- 45.04
Surcharge	0.02 of 803.50	16.07
Sub-Total		- 28.97
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		32.82
Transmission		0.87
System Loss		4.56
Distribution		34.25
Others		- 1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		122.37
CURRENT BILL - APRIL 2017		994.18
TOTAL AMOUNT DUE		990.89

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 6, 2017 - 807.00

Your monthly electricity consumption chart

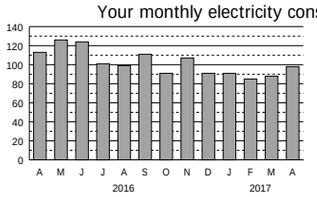

Avg Monthly Usage : 101.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	994.18		
Less : VAT	71.32		
Amount Net of VAT	922.86		
Less: BIR 2306	29.71		
BIR 2307	17.52	VATable Sales	871.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.05
Amount Due	875.63	VAT Zero Rated Sales	0.00
Add : VAT	71.32	VAT Amount	71.32
TOTAL AMOUNT DUE	946.95	TOTAL SALES	994.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/30200/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 048310702228

SOLIS,STEVE E
Premise Address: VILLA MANGGA OPAO MANDAUE CITY
Billing Address: VILLA MANGGA OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-28-020-2	0488030000-1	04/28/2017	APRIL/2017	990.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

04880300001 BC08/365.2/30200/0/21/04-15-2017/52 3,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684156825474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306764

68459200009

Date : 04-15-2017

BC08/365.2/30400/0357591/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6845920000-9

Collection Ref. Code : 1827-24-509-3

Customer Information----------

Name : TUNACAO,VICENTE G

Premise Address: GERARDO OUANO ST. VILLA MANGA OPAO MANDAUE CITY

Billing Address: GERARDO OUANO ST. VILLA MANGA OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	423449GS6	Pole No	:	0357591
Serial No	:	56526294	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10547
Period From	:	03-12-2017	Prev Rdg	:	10454
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	250	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	478.17
Transmission Charge	0.3858/kWh	35.88
System Loss Charge	0.7518/kWh	69.92
Sub-Total		583.97
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 855.08	- 42.75
Surcharge	0.02 of 829.50	16.59
Sub-Total		- 26.16
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		31.16
Transmission		0.82
System Loss		4.31
Distribution		32.53
Others		- 0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		116.31
CURRENT BILL - APRIL 2017		945.23
TOTAL AMOUNT DUE		944.52

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 830.00

Your monthly electricity consumption chart

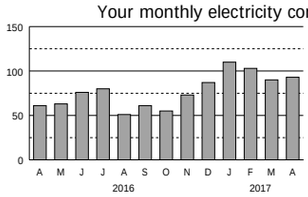

Avg Monthly Usage : 77.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	945.23		
Less : VAT	67.87		
Amount Net of VAT	877.36		
Less: BIR 2306	28.27		
BIR 2307	16.66	VATable Sales	828.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.44
Amount Due	832.43	VAT Zero Rated Sales	0.00
Add : VAT	67.87	VAT Amount	67.87
TOTAL AMOUNT DUE	900.30	TOTAL SALES	945.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/30400/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 684156825474

TUNACAO,VICENTE G

Premise Address: GERARDO OUANO ST. VILLA MANGA OPAO MANDAUE CITY

Billing Address: GERARDO OUANO ST. VILLA MANGA OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-24-509-3	6845920000-9	04/28/2017	APRIL/2017	944.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68459200009

BC08/365.2/30400/0/21/04-15-2017/52

3,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158388693471
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15828200004

1009309107

Date : 04-15-2017

BC08/365.2/30600/0357591/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1582820000-4

Collection Ref. Code : 1829-56-905-8

Customer Information----------

Name : COMENDADOR,ROSITA D

Premise Address: VILLAMANGA OPAO MANDAUE CITY
Billing Address: VILLAMANGA OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	250598DS6	Pole No	:	0357591
Serial No	:	12236949	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	25560
Period From	:	03-12-2017	Prev Rdg	:	25349
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	150	Billed kWh	:	211

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,084.88
Transmission Charge	0.3858/kWh	81.40
System Loss Charge	0.7518/kWh	158.63
Sub-Total		1,324.91
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.1086/kWh	22.91
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,811.00	36.22
Sub-Total		59.16
Government Charges		
Franchise Tax - Local		9.96
Value Added Tax		
Generation		70.67
Transmission		1.86
System Loss		9.79
Distribution		73.05
Others		8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		274.14
CURRENT BILL - APRIL 2017		2,266.95
TOTAL AMOUNT DUE		2,266.10

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 8, 2017 - 1,812.00

Your monthly electricity consumption chart

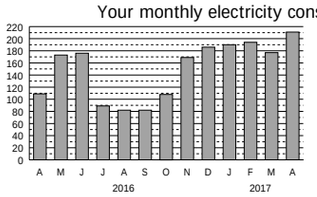

Avg Monthly Usage : 149.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,266.95		
Less : VAT	163.66		
Amount Net of VAT	2,103.29		
Less: BIR 2306	68.20		
BIR 2307	40.06	VATable Sales	1,992.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.48
Amount Due	1,995.03	VAT Zero Rated Sales	0.00
Add : VAT	163.66	VAT Amount	163.66
TOTAL AMOUNT DUE	2,158.69	TOTAL SALES	2,266.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/30600/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 158388693471

COMENDADOR,ROSITA D
Premise Address: VILLAMANGA OPAO MANDAUE CITY
Billing Address: VILLAMANGA OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-56-905-8	1582820000-4	04/28/2017	APRIL/2017	2,266.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

15828200004

BC08/365.2/30600/0/21/04-15-2017/52

3,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676943099270

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303615

67609200000

Date : 04-15-2017

BC08/365.2/30700/0357591/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6760920000-0

Collection Ref. Code : 1839-38-248-1

Customer Information----------

Name : CARAYO,MARK ANTHONY

Premise Address: VILLA MANGO OPAO MANDAUE CITY
Billing Address: VILLA MANGO OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	471693GS6	Pole No	:	0357591
Serial No	:	63277690	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5589
Period From	:	03-12-2017	Prev Rdg	:	5555
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	100	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	174.81
Transmission Charge	0.3858/kWh	13.12
System Loss Charge	0.7518/kWh	25.56
Sub-Total		213.49
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 315.77	- 157.89
Sub-Total		- 157.89
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		11.39
Transmission		0.30
System Loss		1.59
Distribution		12.27
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.86
CURRENT BILL - APRIL 2017		187.74
TOTAL AMOUNT DUE		186.83

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 227.00

Your monthly electricity consumption chart

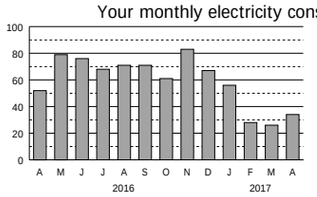

Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.74		
Less : VAT	12.86		
Amount Net of VAT	174.88		
Less: BIR 2306	5.37		
BIR 2307	3.17	VATable Sales	157.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.00
Amount Due	166.34	VAT Zero Rated Sales	0.00
Add : VAT	12.86	VAT Amount	12.86
TOTAL AMOUNT DUE	179.20	TOTAL SALES	187.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/30700/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 676943099270

CARAYO,MARK ANTHONY
Premise Address: VILLA MANGO OPAO MANDAUE CITY
Billing Address: VILLA MANGO OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-38-248-1	6760920000-0	04/28/2017	APRIL/2017	186.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

67609200000

BC08/365.2/30700/0/21/04-15-2017/52

3,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456436885185

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308778

45628200003

Date : 04-15-2017

BC08/365.2/30800/0357591/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4562820000-3

Collection Ref. Code : 1819-39-443-3

Customer Information----------

Name : COMAYAS,FORTUNATO M

Premise Address: SITIO VILLAMANGA OPAO MANDAUE CITY
Billing Address: SITIO VILLAMANGA OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	347860GS6	Pole No	:	0357591
Serial No	:	46004880	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6631
Period From	:	03-12-2017	Prev Rdg	:	6593
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	400	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	195.38
Transmission Charge	0.3858/kWh	14.66
System Loss Charge	0.7518/kWh	28.57
Sub-Total		238.61
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 352.34	- 176.17
Sub-Total		- 176.17
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.72
Transmission		0.34
System Loss		1.77
Distribution		13.65
Others		- 14.13
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.33
CURRENT BILL - APRIL 2017		209.50
TOTAL AMOUNT DUE		208.68

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 181.00

Your monthly electricity consumption chart

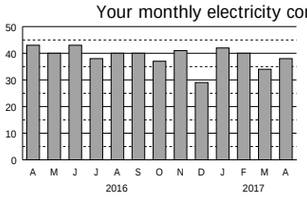

Avg Monthly Usage : 38.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.50		
Less : VAT	14.35		
Amount Net of VAT	195.15		
Less: BIR 2306	5.99		
BIR 2307	3.54	VATable Sales	176.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.98
Amount Due	185.62	VAT Zero Rated Sales	0.00
Add : VAT	14.35	VAT Amount	14.35
TOTAL AMOUNT DUE	199.97	TOTAL SALES	209.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/30800/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 456436885185

COMAYAS,FORTUNATO M
Premise Address: SITIO VILLAMANGA OPAO MANDAUE CITY
Billing Address: SITIO VILLAMANGA OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-39-443-3	4562820000-3	04/28/2017	APRIL/2017	208.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45628200003

BC08/365.2/30800/0/21/04-15-2017/52

3,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148743598573
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304635

14839200004

Date : 04-15-2017

BC08/365.2/31000/0357605/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1483920000-4

Collection Ref. Code : 1815-17-536-2

Customer Information----------

Name : ANGEL,CONSTANCIO

Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	146604WS6	Pole No	:	0357605
Serial No	:	47523097	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11286
Period From	:	03-12-2017	Prev Rdg	:	11145
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	0	Billed kWh	:	141

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	724.97
Transmission Charge	0.3858/kWh	54.40
System Loss Charge	0.7518/kWh	106.00
Sub-Total		885.37
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.31
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,252.50	25.05
Sub-Total		40.38
Government Charges		
Franchise Tax - Local		6.67
Value Added Tax		
Generation		47.23
Transmission		1.24
System Loss		6.56
Distribution		49.01
Others		5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		183.53
CURRENT BILL - APRIL 2017		1,517.71
TOTAL AMOUNT DUE		1,517.42

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 1, 2017 - 1,253.00

Your monthly electricity consumption chart

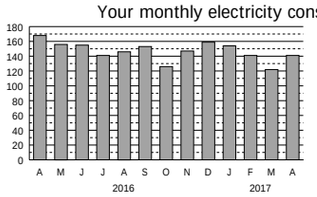

Avg Monthly Usage : 146.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,517.71		
Less : VAT	109.69		
Amount Net of VAT	1,408.02		
Less: BIR 2306	45.72		
BIR 2307	26.82	VATable Sales	1,334.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.84
Amount Due	1,335.48	VAT Zero Rated Sales	0.00
Add : VAT	109.69	VAT Amount	109.69
TOTAL AMOUNT DUE	1,445.17	TOTAL SALES	1,517.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/31000/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 148743598573

ANGEL,CONSTANCIO
Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-17-536-2	1483920000-4	04/28/2017	APRIL/2017	1,517.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

14839200004

BC08/365.2/31000/0/21/04-15-2017/52

3,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054565901857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308624

05459200001

Date : 04-15-2017

BC08/365.2/31200/0357605/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0545920000-1

Collection Ref. Code : 1827-23-437-7

Customer Information----------

Name : CUEVAS,RENANTE M

Premise Address: SITIO VILLAMANGA OPAO MANDAUE CITY

Billing Address: SITIO VILLAMANGA OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	419170GS6	Pole No	:	0357605
Serial No	:	84438630	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8838
Period From	:	03-12-2017	Prev Rdg	:	8726
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	250	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	575.86
Transmission Charge	0.3858/kWh	43.21
System Loss Charge	0.7518/kWh	84.20
Sub-Total		703.27
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.16
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,116.50	22.33
Sub-Total		34.51
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		37.53
Transmission		0.99
System Loss		5.19
Distribution		39.06
Others		4.78
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		146.24
CURRENT BILL - APRIL 2017		1,209.49
TOTAL AMOUNT DUE		1,205.88

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 1,120.00

Your monthly electricity consumption chart

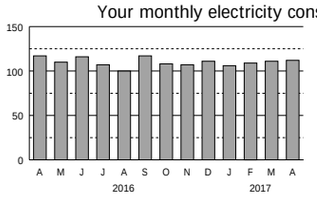

Avg Monthly Usage : 110.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,209.49		
Less : VAT	87.55		
Amount Net of VAT	1,121.94		
Less: BIR 2306	36.49		
BIR 2307	21.37	VATable Sales	1,063.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.69
Amount Due	1,064.08	VAT Zero Rated Sales	0.00
Add : VAT	87.55	VAT Amount	87.55
TOTAL AMOUNT DUE	1,151.63	TOTAL SALES	1,209.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/31200/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 054565901857

CUEVAS,RENANTE M

Premise Address: SITIO VILLAMANGA OPAO MANDAUE CITY

Billing Address: SITIO VILLAMANGA OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-23-437-7	0545920000-1	04/28/2017	APRIL/2017	1,205.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05459200001

BC08/365.2/31200/0/21/04-15-2017/52

3,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048961983471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305781

04839200005

Date : 04-15-2017

BC08/365.2/31300/0357591/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0483920000-5

Collection Ref. Code : 1815-17-527-3

Customer Information----------

Name : ALLEGO,ELPEDIO

Premise Address: OPAO MANDAUE

Billing Address: OPAO MANDAUE

TIN :

Metering Information----------

Meter No	:	250540DS6	Pole No	:	0357591
Serial No	:	13644463	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	44967
Period From	:	03-12-2017	Prev Rdg	:	44868
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	0	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	509.02
Transmission Charge	0.3858/kWh	38.19
System Loss Charge	0.7518/kWh	74.43
Sub-Total		621.64
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 909.91	- 45.50
Surcharge	0.02 of 634.50	12.69
Sub-Total		- 32.81
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		33.16
Transmission		0.88
System Loss		4.60
Distribution		34.59
Others		- 1.61
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		123.18
CURRENT BILL - APRIL 2017		1,000.28
TOTAL AMOUNT DUE		999.70

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 635.00

Your monthly electricity consumption chart

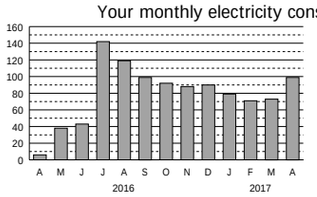

Avg Monthly Usage : 79.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,000.28		
Less : VAT	71.62		
Amount Net of VAT	928.66		
Less: BIR 2306	29.84		
BIR 2307	17.63	VATable Sales	877.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.56
Amount Due	881.19	VAT Zero Rated Sales	0.00
Add : VAT	71.62	VAT Amount	71.62
TOTAL AMOUNT DUE	952.81	TOTAL SALES	1,000.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/31300/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 048961983471

ALLEGO,ELPEDIO

Premise Address: OPAO MANDAUE

Billing Address: OPAO MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-17-527-3	0483920000-5	04/28/2017	APRIL/2017	999.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04839200005

BC08/365.2/31300/0/21/04-15-2017/52

3,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852385789714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307272

85209200006

Date : 04-15-2017

BC08/365.2/31400/0357605/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8520920000-6

Collection Ref. Code : 1811-60-992-9

Customer Information----------

Name : CANTILLEP,JEANA Z.

Premise Address: VILLAMANGA OPAO MANDAUE CITY

Billing Address: VILLAMANGA OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	226871WS6	Pole No	:	0357605
Serial No	:	43781582	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15936
Period From	:	03-12-2017	Prev Rdg	:	15799
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	459	Billed kWh	:	137

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	704.40
Transmission Charge	0.6472/kWh	88.67
System Loss Charge	0.7341/kWh	100.57
Sub-Total		893.64
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.88
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		14.90
Government Charges		
Franchise Tax - Local		6.53
Value Added Tax		
Generation		45.87
Transmission		2.02
System Loss		6.02
Distribution		47.64
Others		2.57
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		175.91
CURRENT BILL - APRIL 2017		1,481.45
TOTAL AMOUNT DUE		1,481.24

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 1,227.00

Your monthly electricity consumption chart

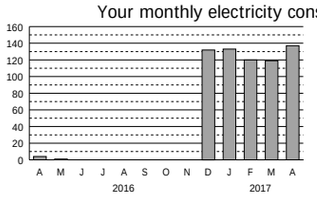

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,481.45		
Less : VAT	104.12		
Amount Net of VAT	1,377.33		
Less: BIR 2306	43.39		
BIR 2307	26.24	VATable Sales	1,305.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.79
Amount Due	1,307.70	VAT Zero Rated Sales	0.00
Add : VAT	104.12	VAT Amount	104.12
TOTAL AMOUNT DUE	1,411.82	TOTAL SALES	1,481.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/31400/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 852385789714

CANTILLEP,JEANA Z.

Premise Address: VILLAMANGA OPAO MANDAUE CITY

Billing Address: VILLAMANGA OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-60-992-9	8520920000-6	04/28/2017	APRIL/2017	1,481.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85209200006

BC08/365.2/31400/0/21/04-15-2017/52

3,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768990952083
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76831300009

1009299552

Date : 04-15-2017

BC08/365.2/31500/0357591/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7683130000-9

Collection Ref. Code : 1835-76-488-6

Customer Information----------

Name : PINON,CHERYL M

Premise Address: OPAO, MANDAUE CITY
Billing Address: OPAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	122966WS6	Pole No	:	0357591
Serial No	:	68625306	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13475
Period From	:	03-12-2017	Prev Rdg	:	13346
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	200	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	663.27
Transmission Charge	0.3858/kWh	49.77
System Loss Charge	0.7518/kWh	96.98
Sub-Total		810.02
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.01
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,260.00	25.20
Sub-Total		39.23
Government Charges		
Franchise Tax - Local		6.12
Value Added Tax		
Generation		43.20
Transmission		1.14
System Loss		5.99
Distribution		44.89
Others		5.44
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		168.23
CURRENT BILL - APRIL 2017		1,391.59
TOTAL AMOUNT DUE		1,390.67

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 1,261.00

Your monthly electricity consumption chart

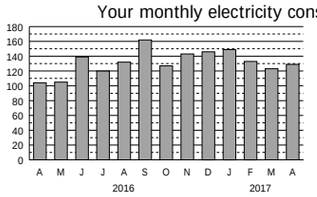

Avg Monthly Usage : 131.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,391.59		
Less : VAT	100.66		
Amount Net of VAT	1,290.93		
Less: BIR 2306	41.95		
BIR 2307	24.59	VATable Sales	1,223.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.57
Amount Due	1,224.39	VAT Zero Rated Sales	0.00
Add : VAT	100.66	VAT Amount	100.66
TOTAL AMOUNT DUE	1,325.05	TOTAL SALES	1,391.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/31500/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 768990952083

PINON,CHERYL M
Premise Address: OPAO, MANDAUE CITY
Billing Address: OPAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-76-488-6	7683130000-9	04/28/2017	APRIL/2017	1,390.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76831300009

BC08/365.2/31500/0/21/04-15-2017/52

3,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329689763893
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311336

32958200001

Date : 04-15-2017

BC08/365.2/31800/0357556/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3295820000-1

Collection Ref. Code : 1821-41-128-5

Customer Information----------

Name : CABATANA,ALLEN M

Premise Address: 891 VILLAMANGA OPAO MANDAUE CITY
Billing Address: 891 VILLAMANGA OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	478290GS6	Pole No	:	0357556
Serial No	:	59079554	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13211
Period From	:	03-12-2017	Prev Rdg	:	13023
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	300	Billed kWh	:	188

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	966.62
Transmission Charge	0.3858/kWh	72.53
System Loss Charge	0.7518/kWh	141.34
Sub-Total		1,180.49
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.42
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,803.00	36.06
Sub-Total		56.51
Government Charges		
Franchise Tax - Local		8.90
Value Added Tax		
Generation		62.97
Transmission		1.66
System Loss		8.72
Distribution		65.15
Others		7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		244.80
CURRENT BILL - APRIL 2017		2,024.72
TOTAL AMOUNT DUE		2,023.73

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 1,804.00

Your monthly electricity consumption chart

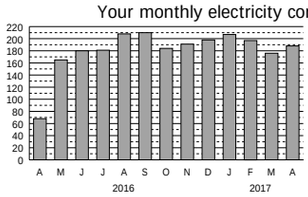

Avg Monthly Usage : 181.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,024.72		
Less : VAT	146.35		
Amount Net of VAT	1,878.37		
Less: BIR 2306	61.00		
BIR 2307	35.78	VATable Sales	1,779.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.45
Amount Due	1,781.59	VAT Zero Rated Sales	0.00
Add : VAT	146.35	VAT Amount	146.35
TOTAL AMOUNT DUE	1,927.94	TOTAL SALES	2,024.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/31800/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 329689763893

CABATANA,ALLEN M
Premise Address: 891 VILLAMANGA OPAO MANDAUE CITY
Billing Address: 891 VILLAMANGA OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-41-128-5	3295820000-1	04/28/2017	APRIL/2017	2,023.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32958200001

BC08/365.2/31800/0/21/04-15-2017/52

3,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436646892331

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300320

43638200006

Date : 04-15-2017

BC08/365.2/31900/0357556/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4363820000-6

Collection Ref. Code : 1819-70-692-3

Customer Information----------

Name : ANTOLIJAO,MA CHONA A

Premise Address: VILLAMANGA OPAO MANDAUE CITY
Billing Address: VILLAMANGA OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1067420	Pole No	:	0357556
Serial No	:	84397722	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3258
Period From	:	03-12-2017	Prev Rdg	:	3124
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	474	Billed kWh	:	134

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	688.97
Transmission Charge	0.3858/kWh	51.70
System Loss Charge	0.7518/kWh	100.74
Sub-Total		841.41
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.55
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		14.57
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		44.88
Transmission		1.18
System Loss		6.22
Distribution		46.61
Others		2.49
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		171.45
CURRENT BILL - APRIL 2017		1,415.84
TOTAL AMOUNT DUE		1,415.43

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 22, 2017 - 1,259.00

Your monthly electricity consumption chart

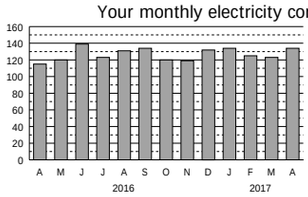

Avg Monthly Usage : 126.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,415.84		
Less : VAT	101.38		
Amount Net of VAT	1,314.46		
Less: BIR 2306	42.25		
BIR 2307	25.01	VATable Sales	1,244.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.07
Amount Due	1,247.20	VAT Zero Rated Sales	0.00
Add : VAT	101.38	VAT Amount	101.38
TOTAL AMOUNT DUE	1,348.58	TOTAL SALES	1,415.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/31900/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 436646892331

ANTOLIJAO,MA CHONA A
Premise Address: VILLAMANGA OPAO MANDAUE CITY
Billing Address: VILLAMANGA OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-70-692-3	4363820000-6	04/28/2017	APRIL/2017	1,415.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

43638200006 BC08/365.2/31900/0/21/04-15-2017/52 3,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796820305920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312243

79628200002

Date : 04-15-2017

BC08/365.2/32300/0357605/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7962820000-2

Collection Ref. Code : 1819-45-173-9

Customer Information----------

Name : NOCQUIAO,NOEL

Premise Address: G. OUANO ST., VILLAMANGGA OPAO MANDAUE CITY

Billing Address: G. OUANO ST., VILLAMANGGA OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	354103WS6	Pole No	:	0357605
Serial No	:	68817458	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15649
Period From	:	03-12-2017	Prev Rdg	:	15649
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	454	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4.85
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		10.48

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 28.00

Your monthly electricity consumption chart

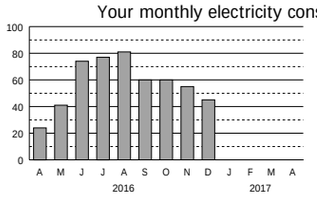

Avg Monthly Usage : 39.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/32300/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 796820305920

NOCQUIAO,NOEL

Premise Address: G. OUANO ST., VILLAMANGGA OPAO MANDAUE CITY

Billing Address: G. OUANO ST., VILLAMANGGA OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-45-173-9	7962820000-2	04/28/2017	APRIL/2017	10.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79628200002

BC08/365.2/32300/0/21/04-15-2017/52

3,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855675868138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308348

85518200002

Date : 04-15-2017

BC08/365.2/32500/0357605/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8551820000-2

Collection Ref. Code : 1819-16-743-7

Customer Information----------

Name : CENA,EDUARDO C.

Premise Address: VILLAMANGA OPAO MANDAUE CITY

Billing Address: VILLAMANGA OPAO MANDAUE CITY

TIN :

Metering Information----------

Period To	:	04-12-2017	Pres Rdg	:	
Period From	:	03-12-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	0.39	Registered	:	
Conn Load	:	145	Billed kWh	:	12

Additional Metering Information ----------

Meter No	:	MTR1224165	Pole No	:	0357605
Serial No	:	133481446	Multiplier	:	1
Period To	:	04-12-2017	Pres Reading	:	15
Period From	:	03-21-2017	Prev Reading	:	3
No of Days	:	22	Consumption	:	12
Meter No	:	336700GS6	Pole No	:	0357605
Serial No	:	39235744	Multiplier	:	1
Period To	:	03-21-2017	Pres Reading	:	11608
Period From	:	03-12-2017	Prev Reading	:	11608
No of Days	:	9	Consumption	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 224.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	61.70
Transmission Charge	0.3858/kWh	4.63
System Loss Charge	0.7518/kWh	9.02
Sub-Total		75.35
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 109.69	- 109.69
Sub-Total		- 109.69
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.02
Transmission		0.10
System Loss		0.55
Distribution		4.72
Others		- 8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.36
CURRENT BILL - APRIL 2017		11.36
TOTAL AMOUNT DUE		- 212.66

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 4, 2017 - 115.00

Your monthly electricity consumption chart

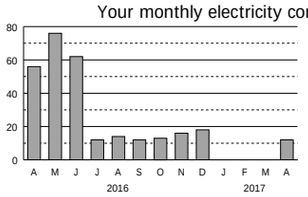

Avg Monthly Usage : 22.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.36		
Less : VAT	0.60		
Amount Net of VAT	10.76		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.76
Amount Due	10.42	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.02	TOTAL SALES	11.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/32500/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 855675868138

CENA,EDUARDO C.

Premise Address: VILLAMANGA OPAO MANDAUE CITY

Billing Address: VILLAMANGA OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-16-743-7	8551820000-2	04/28/2017	APRIL/2017	- 212.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85518200002

BC08/365.2/32500/0/21/04-15-2017/52

3,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744701318861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303424

74419200006

Date : 04-15-2017

BC08/365.2/32600/0357605/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7441920000-6

Collection Ref. Code : 1813-44-104-9

Customer Information----------

Name : CENA,ANNALYN E.

Premise Address: VILLAMANGA OPAO MANDAUE CITY

Billing Address: VILLAMANGA OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1065993	Pole No	:	0357605
Serial No	:	125293663	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2937
Period From	:	03-12-2017	Prev Rdg	:	2835
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	630	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	524.44
Transmission Charge	0.3858/kWh	39.35
System Loss Charge	0.7518/kWh	76.68
Sub-Total		640.47
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.08
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		11.10
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		34.16
Transmission		0.90
System Loss		4.74
Distribution		35.62
Others		1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		130.66
CURRENT BILL - APRIL 2017		1,079.08
TOTAL AMOUNT DUE		1,078.75

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 805.00

Your monthly electricity consumption chart

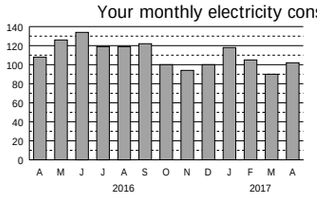

Avg Monthly Usage : 110.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,079.08		
Less : VAT	77.32		
Amount Net of VAT	1,001.76		
Less: BIR 2306	32.22		
BIR 2307	19.06	VATable Sales	948.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.34
Amount Due	950.48	VAT Zero Rated Sales	0.00
Add : VAT	77.32	VAT Amount	77.32
TOTAL AMOUNT DUE	1,027.80	TOTAL SALES	1,079.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/32600/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 744701318861

CENA,ANNALYN E.

Premise Address: VILLAMANGA OPAO MANDAUE CITY

Billing Address: VILLAMANGA OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-44-104-9	7441920000-6	04/28/2017	APRIL/2017	1,078.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74419200006

BC08/365.2/32600/0/21/04-15-2017/52

3,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834355860621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299038

83419200007

Date : 04-15-2017

BC08/365.2/32700/0357605/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8341920000-7

Collection Ref. Code : 1813-40-491-7

Customer Information----------

Name : BONTOG,LIZA I.

Premise Address: PUROK VILLAMANGA OPAO MANDAUE CITY

Billing Address: PUROK VILLAMANGA OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	266877GS6	Pole No	:	0357605
Serial No	:	41779736	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16154
Period From	:	03-12-2017	Prev Rdg	:	16154
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	434	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		5.00

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 6.00

Your monthly electricity consumption chart

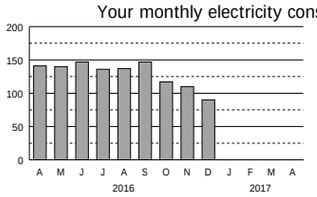

Avg Monthly Usage : 89.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/32700/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 834355860621

BONTOG,LIZA I.

Premise Address: PUROK VILLAMANGA OPAO MANDAUE CITY

Billing Address: PUROK VILLAMANGA OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-40-491-7	8341920000-7	04/28/2017	APRIL/2017	5.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83419200007

BC08/365.2/32700/0/21/04-15-2017/52

3,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870973458049

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300073

87049200006

Date : 04-15-2017

BC08/365.2/32900/0357605/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8704920000-6

Collection Ref. Code : 1841-37-272-2

Customer Information----------

Name : BALABA,VICTOR B

Premise Address: VILLA MANGA OPAO MANDAUE CITY
Billing Address: VILLA MANGA OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1062053	Pole No	:	0357605
Serial No	:	125290143	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3318
Period From	:	03-12-2017	Prev Rdg	:	3272
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	490	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	236.51
Transmission Charge	0.3858/kWh	17.75
System Loss Charge	0.7518/kWh	34.58
Sub-Total		288.84
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 425.46	- 170.18
Sub-Total		- 170.18
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		15.40
Transmission		0.40
System Loss		2.13
Distribution		16.39
Others		- 13.58
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.93
CURRENT BILL - APRIL 2017		299.21
TOTAL AMOUNT DUE		298.30

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 18, 2017 - 1,210.00

Your monthly electricity consumption chart

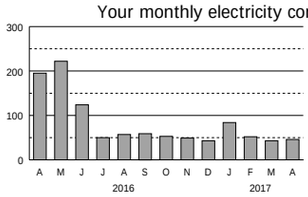

Avg Monthly Usage : 82.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.21		
Less : VAT	20.74		
Amount Net of VAT	278.47		
Less: BIR 2306	8.64		
BIR 2307	5.13	VATable Sales	255.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.19
Amount Due	264.70	VAT Zero Rated Sales	0.00
Add : VAT	20.74	VAT Amount	20.74
TOTAL AMOUNT DUE	285.44	TOTAL SALES	299.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/32900/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 870973458049

BALABA,VICTOR B
Premise Address: VILLA MANGA OPAO MANDAUE CITY
Billing Address: VILLA MANGA OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-37-272-2	8704920000-6	04/28/2017	APRIL/2017	298.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

87049200006

BC08/365.2/32900/0/21/04-15-2017/52

3,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792689713741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310519

79298200001

Date : 04-15-2017

BC08/365.2/33000/0357605/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7929820000-1

Collection Ref. Code : 1811-51-386-7

Customer Information----------

Name : ADOLFO,EVANGELINE B.

Premise Address: VILLAMANGA OPAO MANDAUE CITY

Billing Address: VILLAMANGA OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	217876WS6	Pole No	:	0357605
Serial No	:	45311140	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	31341
Period From	:	03-12-2017	Prev Rdg	:	31328
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	359	Billed kWh	:	13

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	66.84
Transmission Charge	0.3858/kWh	5.02
System Loss Charge	0.7518/kWh	9.77
Sub-Total		81.63
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 118.83	- 118.83
Sub-Total		- 118.83
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.36
Transmission		0.11
System Loss		0.59
Distribution		5.06
Others		- 9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.82
CURRENT BILL - APRIL 2017		11.82
TOTAL AMOUNT DUE		5.26

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - DECEMBER 10, 2016 - 78.00

Your monthly electricity consumption chart

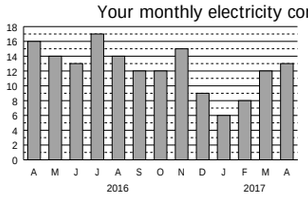

Avg Monthly Usage : 12.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.82		
Less : VAT	0.60		
Amount Net of VAT	11.22		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.22
Amount Due	10.87	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.47	TOTAL SALES	11.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/33000/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 792689713741

ADOLFO,EVANGELINE B.

Premise Address: VILLAMANGA OPAO MANDAUE CITY

Billing Address: VILLAMANGA OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-51-386-7	7929820000-1	04/28/2017	APRIL/2017	5.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79298200001

BC08/365.2/33000/0/21/04-15-2017/52

3,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953487755280
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308213

95396905366

Date : 04-15-2017

BC08/365.2/33900/0357605/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9539690536-6

Collection Ref. Code : 1859-19-323-4

Customer Information----------

Name : EDISAN,DARELL BATAC

Premise Address: PUROK VILLA MANGGA OPAO,MANDAUE CITY
Billing Address: PUROK VILLA MANGGA OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	7182 EIS6	Pole No	:	0357605
Serial No	:	146067764	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2505
Period From	:	03-12-2017	Prev Rdg	:	2431
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	309	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	380.48
Transmission Charge	0.3858/kWh	28.55
System Loss Charge	0.7518/kWh	55.63
Sub-Total		464.66
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 681.39	- 102.21
Surcharge	0.02 of 669.50	13.39
Sub-Total		- 88.82
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		24.80
Transmission		0.65
System Loss		3.42
Distribution		26.01
Others		- 6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		86.84
CURRENT BILL - APRIL 2017		679.41
TOTAL AMOUNT DUE		678.73

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 7, 2017 - 670.00

Your monthly electricity consumption chart

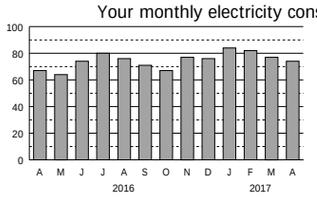

Avg Monthly Usage : 74.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.41		
Less : VAT	48.61		
Amount Net of VAT	630.80		
Less: BIR 2306	20.26		
BIR 2307	11.91	VATable Sales	592.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.23
Amount Due	598.63	VAT Zero Rated Sales	0.00
Add : VAT	48.61	VAT Amount	48.61
TOTAL AMOUNT DUE	647.24	TOTAL SALES	679.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/33900/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 953487755280

EDISAN,DARELL BATAC
Premise Address: PUROK VILLA MANGGA OPAO,MANDAUE CITY
Billing Address: PUROK VILLA MANGGA OPAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-19-323-4	9539690536-6	04/28/2017	APRIL/2017	678.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

95396905366

BC08/365.2/33900/0/21/04-15-2017/52

3,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770800780611

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300767

77049200007

Date : 04-15-2017

BC08/365.2/34100/0357605/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7704920000-7

Collection Ref. Code : 1841-35-515-1

Customer Information----------

Name : JURCALES,MARY ANN MUNASQUE

Premise Address: VILLA MANGA OPAO OPAO
Billing Address: VILLA MANGA OPAO OPAO

TIN :

Metering Information----------

Meter No	:	MTR1185222	Pole No	:	0357605
Serial No	:	40131199	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	309
Period From	:	03-12-2017	Prev Rdg	:	266
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	322	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 861.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	221.09
Transmission Charge	0.3858/kWh	16.59
System Loss Charge	0.7518/kWh	32.33
Sub-Total		270.01
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.05	- 159.22
Sub-Total		- 159.22
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		14.40
Transmission		0.38
System Loss		2.00
Distribution		15.36
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.09
CURRENT BILL - APRIL 2017		279.92
TOTAL AMOUNT DUE		- 581.30

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 5, 2017 - 108.00

Your monthly electricity consumption chart

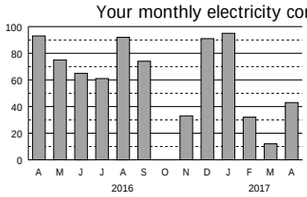

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.92		
Less : VAT	19.42		
Amount Net of VAT	260.50		
Less: BIR 2306	8.10		
BIR 2307	4.80	VATable Sales	238.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.67
Amount Due	247.60	VAT Zero Rated Sales	0.00
Add : VAT	19.42	VAT Amount	19.42
TOTAL AMOUNT DUE	267.02	TOTAL SALES	279.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.2/34100/0/21/04-15-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 770800780611

JURCALES,MARY ANN MUNASQUE
Premise Address: VILLA MANGA OPAO OPAO
Billing Address: VILLA MANGA OPAO OPAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-35-515-1	7704920000-7	04/28/2017	APRIL/2017	- 581.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77049200007

BC08/365.2/34100/0/21/04-15-2017/52

3,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350736330623

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306315

35034339248

Date : 04-15-2017

BC06/480.6/162/0702054/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3503433924-8

Collection Ref. Code : 1851-47-905-8

Customer Information----------

Name : PAUNER,BEVIRLY BRONIOLA

Premise Address: CANSOJONG
Billing Address: CANSOJONG

TIN : 400-904-691-000

Metering Information----------

Meter No	:	521168 GS6	Pole No	:	0702054
Serial No	:	54587230	Multiplier	:	1
Period To	:	04-11-2017	Pres Rdg	:	16483
Period From	:	03-15-2017	Prev Rdg	:	16483
No of Days	:	27	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,491.70
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	4.50000/month	4.50
Sub-Total		4.50
Others		
Surcharge	0.02 of 3,491.50	69.83
Sub-Total		69.83
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Distribution		0.54
Others		8.42
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		9.33
CURRENT BILL - APRIL 2017		83.66
Advance Payment/Credit Adjustments		- 152.05
TOTAL AMOUNT DUE		3,423.31

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 25, 2017 - 4,093.49

Your monthly electricity consumption chart

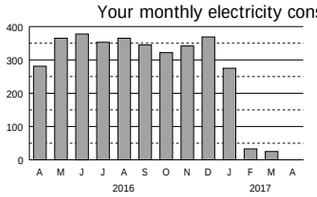

Avg Monthly Usage : 265.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	83.66		
Less : VAT	8.96		
Amount Net of VAT	74.70		
Less: BIR 2306	3.73		
BIR 2307	1.49	VATable Sales	74.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.37
Amount Due	69.48	VAT Zero Rated Sales	0.00
Add : VAT	8.96	VAT Amount	8.96
TOTAL AMOUNT DUE	78.44	TOTAL SALES	83.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/480.6/162/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 350736330623

PAUNER,BEVIRLY BRONIOLA
Premise Address: CANSOJONG
Billing Address: CANSOJONG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-47-905-8	3503433924-8	04/28/2017	APRIL/2017	3,423.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35034339248

BC06/480.6/162/0/31/04-15-2017/53

3,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955396822571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309184

9556614624

Date : 04-15-2017

BC08/530.0/0/0476432/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9556661462-4

Collection Ref. Code : 9556-66-146-2

Customer Information----------

Name : SERNICULA,NERILYN MONERA

Premise Address: CANDAYA UPPER MOHON, TALISAY CITY

Billing Address: CANDAYA UPPER MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1193901	Pole No	:	0476432
Serial No	:	40139878	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	681
Period From	:	03-12-2017	Prev Rdg	:	511
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	236	Billed kWh	:	170

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	874.07
Transmission Charge	0.3858/kWh	65.59
System Loss Charge	0.7518/kWh	127.81
Sub-Total		1,067.47
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.46
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		18.49
Government Charges		
Franchise Tax - Local		7.89
Value Added Tax		
Generation		56.95
Transmission		1.50
System Loss		7.89
Distribution		58.97
Others		3.17
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		217.37
CURRENT BILL - APRIL 2017		1,794.75
TOTAL AMOUNT DUE		1,794.17

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 1,307.00

Your monthly electricity consumption chart

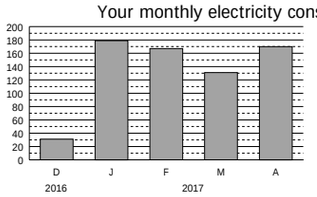

Avg Monthly Usage : 135.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,794.75		
Less : VAT	128.48		
Amount Net of VAT	1,666.27		
Less: BIR 2306	53.52		
BIR 2307	31.71	VATable Sales	1,577.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.89
Amount Due	1,581.04	VAT Zero Rated Sales	0.00
Add : VAT	128.48	VAT Amount	128.48
TOTAL AMOUNT DUE	1,709.52	TOTAL SALES	1,794.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/0/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 955396822571

SERNICULA,NERILYN MONERA

Premise Address: CANDAYA UPPER MOHON, TALISAY CITY

Billing Address: CANDAYA UPPER MOHON, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9556-66-146-2	9556661462-4	04/28/2017	APRIL/2017	1,794.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

9556614624

BC08/530.0/0/0/31/04-15-2017/53

3,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838054041358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300772

83833935204

Date : 04-15-2017

BC08/530.0/5/0541550/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8383393520-4

Collection Ref. Code : 1863-94-008-1

Customer Information----------

Name : FOODA SAVERSMART CORP.

Premise Address: LINAO TALISAY

Billing Address: LINAO TALISAY

TIN : 218-479-030-000

Metering Information----------

Meter No	:	MTR1154561	Pole No	:	0541550
Serial No	:	133484344	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2120
Period From	:	03-12-2017	Prev Rdg	:	1858
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	3547	Billed kWh	:	262

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,347.10
Transmission Charge	0.6472/kWh	169.57
System Loss Charge	0.7341/kWh	192.33
Sub-Total		1,709.00
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.1086/kWh	28.45
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		28.49
Government Charges		
Franchise Tax - Local		12.46
Value Added Tax		
Generation		87.75
Transmission		3.88
System Loss		11.53
Distribution		90.56
Others		4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		335.92
CURRENT BILL - APRIL 2017		2,828.07
TOTAL AMOUNT DUE		2,828.07

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 2,716.68

Your monthly electricity consumption chart

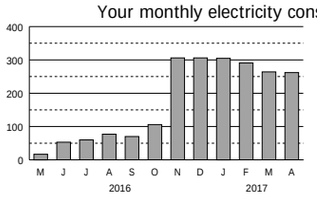

Avg Monthly Usage : 176.42kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,828.07		
Less : VAT	198.63		
Amount Net of VAT	2,629.44		
Less: BIR 2306	82.77		
BIR 2307	50.09	VATable Sales	2,492.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.29
Amount Due	2,496.58	VAT Zero Rated Sales	0.00
Add : VAT	198.63	VAT Amount	198.63
TOTAL AMOUNT DUE	2,695.21	TOTAL SALES	2,828.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/5/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 838054041358

FOODA SAVERSMART CORP.

Premise Address: LINAO TALISAY

Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-94-008-1	8383393520-4	04/28/2017	APRIL/2017	2,828.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83833935204

BC08/530.0/5/0/31/04-15-2017/53

3,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262273221378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313343

26289994019

Date : 04-15-2017

BC08/530.0/11/0541515/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2628999401-9

Collection Ref. Code : 1861-25-716-3

Customer Information----------

Name : ALVAREZ,JESSIE PANASE

Premise Address: SAN MIGUEL LINAO, TALISAY CITY

Billing Address: SAN MIGUEL LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1056500	Pole No	:	0541515
Serial No	:	125288369	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2004
Period From	:	03-12-2017	Prev Rdg	:	1960
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	122	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	226.23
Transmission Charge	0.3858/kWh	16.98
System Loss Charge	0.7518/kWh	33.08
Sub-Total		276.29
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 407.19	- 162.88
Surcharge	0.02 of 377.50	7.55
Sub-Total		- 155.33
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.74
Transmission		0.39
System Loss		2.04
Distribution		15.71
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.02
CURRENT BILL - APRIL 2017		294.88
TOTAL AMOUNT DUE		294.88

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 377.56

Your monthly electricity consumption chart

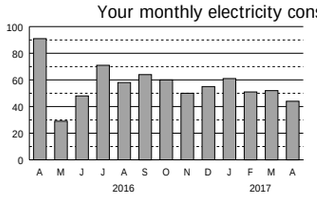

Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.88		
Less : VAT	20.79		
Amount Net of VAT	274.09		
Less: BIR 2306	8.66		
BIR 2307	5.06	VATable Sales	251.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.23
Amount Due	260.37	VAT Zero Rated Sales	0.00
Add : VAT	20.79	VAT Amount	20.79
TOTAL AMOUNT DUE	281.16	TOTAL SALES	294.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/11/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 262273221378

ALVAREZ,JESSIE PANASE

Premise Address: SAN MIGUEL LINAO, TALISAY CITY

Billing Address: SAN MIGUEL LINAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-25-716-3	2628999401-9	04/28/2017	APRIL/2017	294.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26289994019

BC08/530.0/11/0/31/04-15-2017/53

3,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475158173713

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302610

47576307137

Date : 04-15-2017

BC08/530.0/15/0541515/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4757630713-7

Collection Ref. Code : 1853-34-278-5

Customer Information----------

Name : LAGARAS,ANDY MARK TANTE

Premise Address: LINAO SAN MIGUEL TALISAY
Billing Address: LINAO SAN MIGUEL TALISAY

TIN :

Metering Information----------

Meter No	:	009994 EFS6	Pole No	:	0541515
Serial No	:	121436090	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4411
Period From	:	03-12-2017	Prev Rdg	:	4266
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	233	Billed kWh	:	145

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,467.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	745.53
Transmission Charge	0.3858/kWh	55.94
System Loss Charge	0.7518/kWh	109.01
Sub-Total		910.48
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.75
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		15.77
Government Charges		
Franchise Tax - Local		6.73
Value Added Tax		
Generation		48.56
Transmission		1.28
System Loss		6.73
Distribution		50.39
Others		2.70
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		185.46
CURRENT BILL - APRIL 2017		1,531.60
TOTAL AMOUNT DUE		64.30

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 8, 2017 - 81.00

Your monthly electricity consumption chart

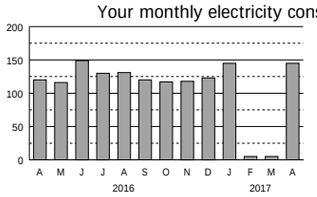

Avg Monthly Usage : 109.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,531.60		
Less : VAT	109.66		
Amount Net of VAT	1,421.94		
Less: BIR 2306	45.71		
BIR 2307	27.06	VATable Sales	1,346.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.80
Amount Due	1,349.17	VAT Zero Rated Sales	0.00
Add : VAT	109.66	VAT Amount	109.66
TOTAL AMOUNT DUE	1,458.83	TOTAL SALES	1,531.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/15/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 475158173713

LAGARAS,ANDY MARK TANTE
Premise Address: LINAO SAN MIGUEL TALISAY
Billing Address: LINAO SAN MIGUEL TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-34-278-5	4757630713-7	04/28/2017	APRIL/2017	64.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

47576307137

BC08/530.0/15/0/31/04-15-2017/53

3,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325951408124

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32579802078

BILLING STATEMENT

1009309586

Date : 04-15-2017

BC08/530.0/20/0479716/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3257980207-8

Collection Ref. Code : 1849-63-725-3

Customer Information----------

Name : KIAMCO,LAWRENCE CARBONELL

Premise Address: SITIO SAN MIGUEL LINAO
Billing Address: SITIO SAN MIGUEL LINAO

TIN :

Metering Information----------

Meter No	:	MTR1059501	Pole No	:	0479716
Serial No	:	125295750	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	575
Period From	:	03-12-2017	Prev Rdg	:	563
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	472	Billed kWh	:	12

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	61.70
Transmission Charge	0.6472/kWh	7.77
System Loss Charge	0.7341/kWh	8.81
Sub-Total		78.28
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Charge	0.1086/kWh	1.30
Surcharge	0.02 of 1,252.50	25.05
Sub-Total		26.35
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		4.02
Transmission		0.18
System Loss		0.52
Distribution		4.72
Others		3.25
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		19.14
CURRENT BILL - APRIL 2017		163.11
TOTAL AMOUNT DUE		162.68

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 28, 2017 - 1,253.00

Your monthly electricity consumption chart

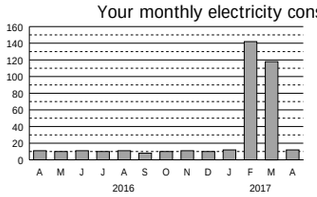

Avg Monthly Usage : 28.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	163.11		
Less : VAT	12.69		
Amount Net of VAT	150.42		
Less: BIR 2306	5.29		
BIR 2307	2.89	VATable Sales	143.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.45
Amount Due	142.24	VAT Zero Rated Sales	0.00
Add : VAT	12.69	VAT Amount	12.69
TOTAL AMOUNT DUE	154.93	TOTAL SALES	163.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/20/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 325951408124

KIAMCO,LAWRENCE CARBONELL
Premise Address: SITIO SAN MIGUEL LINAO
Billing Address: SITIO SAN MIGUEL LINAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-63-725-3	3257980207-8	04/28/2017	APRIL/2017	162.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

32579802078

BC08/530.0/20/0/31/04-15-2017/53

3,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020036422601

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308509

02076888342

Date : 04-15-2017

BC08/530.0/55/0479695/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0207688834-2

Collection Ref. Code : 1859-70-353-4

Customer Information----------

Name : RIVACA,HIAN PAUL LIBRANDO

Premise Address: SAN MIGUEL LINAO, TALISAY CITY
Billing Address: SAN MIGUEL LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1035195	Pole No	:	0479695
Serial No	:	121756691	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16504
Period From	:	03-12-2017	Prev Rdg	:	16140
No of Days	:	31	Diff Rdg	:	364
Avg kWh/day	:	11.74	Registered	:	364
Conn Load	:	411	Billed kWh	:	364

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,871.54
Transmission Charge	0.3858/kWh	140.43
System Loss Charge	0.7518/kWh	273.66
Sub-Total		2,285.63
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.1086/kWh	39.53
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 4,612.50	92.25
Sub-Total		131.84
Government Charges		
Franchise Tax - Local		17.32
Value Added Tax		
Generation		121.91
Transmission		3.21
System Loss		16.90
Distribution		125.58
Others		17.90
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.14
Sub-Total		476.23
CURRENT BILL - APRIL 2017		3,940.22
TOTAL AMOUNT DUE		3,939.53

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 4,613.00

Your monthly electricity consumption chart

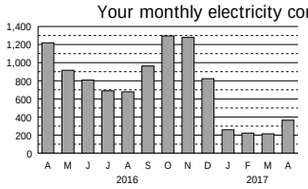

Avg Monthly Usage : 748.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,940.22		
Less : VAT	285.50		
Amount Net of VAT	3,654.72		
Less: BIR 2306	118.96		
BIR 2307	69.63	VATable Sales	3,463.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.73
Amount Due	3,466.13	VAT Zero Rated Sales	0.00
Add : VAT	285.50	VAT Amount	285.50
TOTAL AMOUNT DUE	3,751.63	TOTAL SALES	3,940.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/55/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 020036422601

RIVACA,HIAN PAUL LIBRANDO
Premise Address: SAN MIGUEL LINAO, TALISAY CITY
Billing Address: SAN MIGUEL LINAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-70-353-4	0207688834-2	04/28/2017	APRIL/2017	3,939.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02076888342

BC08/530.0/55/0/31/04-15-2017/53

3,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938530921098
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93879100001

1009301142
Date : 04-15-2017
BC08/530.0/70/0479695/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9387910000-1
Collection Ref. Code : 1817-76-137-4

Customer Information----------
Name : CAUMERAN,CAROLINA R
Premise Address: UPPER LINAO TALISAY
Billing Address: UPPER LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1065886	Pole No	:	0479695
Serial No	:	121452708	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10760
Period From	:	03-12-2017	Prev Rdg	:	10360
No of Days	:	31	Diff Rdg	:	400
Avg kWh/day	:	12.90	Registered	:	400
Conn Load	:		Billed kWh	:	400

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,056.64
Transmission Charge	0.3858/kWh	154.32
System Loss Charge	0.7518/kWh	300.72
Sub-Total		2,511.68
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.1086/kWh	43.44
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		43.50
Government Charges		
Franchise Tax - Local		18.52
Value Added Tax		
Generation		133.97
Transmission		3.53
System Loss		18.56
Distribution		137.94
Others		7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.60
Sub-Total		510.52
CURRENT BILL - APRIL 2017		4,215.22
TOTAL AMOUNT DUE		4,214.84

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 24, 2017 - 3,105.00

Your monthly electricity consumption chart

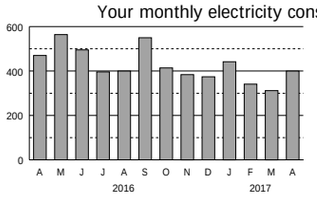

Avg Monthly Usage : 426.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,215.22		
Less : VAT	301.44		
Amount Net of VAT	3,913.78		
Less: BIR 2306	125.62		
BIR 2307	74.46	VATable Sales	3,704.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.08
Amount Due	3,713.70	VAT Zero Rated Sales	0.00
Add : VAT	301.44	VAT Amount	301.44
TOTAL AMOUNT DUE	4,015.14	TOTAL SALES	4,215.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/70/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 938530921098

CAUMERAN,CAROLINA R
Premise Address: UPPER LINAO TALISAY
Billing Address: UPPER LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-76-137-4	9387910000-1	04/28/2017	APRIL/2017	4,214.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

93879100001

BC08/530.0/70/0/31/04-15-2017/53

3,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739088882758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301290

73910200002

Date : 04-15-2017

BC08/530.0/80/0479695/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7391020000-2

Collection Ref. Code : 1843-25-776-9

Customer Information----------

Name : CAUMERAN,GALILEO S

Premise Address: LINAO TALISAY

Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	430699GS6	Pole No	:	0479695
Serial No	:	53924757	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	34186
Period From	:	03-12-2017	Prev Rdg	:	33811
No of Days	:	31	Diff Rdg	:	375
Avg kWh/day	:	12.10	Registered	:	375
Conn Load	:	1320	Billed kWh	:	375

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,928.10
Transmission Charge	0.3858/kWh	144.68
System Loss Charge	0.7518/kWh	281.93
Sub-Total		2,354.71
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.1086/kWh	40.73
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 3,246.00	64.92
Sub-Total		105.71
Government Charges		
Franchise Tax - Local		17.69
Value Added Tax		
Generation		125.60
Transmission		3.30
System Loss		17.41
Distribution		129.36
Others		14.81
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.50
Sub-Total		486.83
CURRENT BILL - APRIL 2017		4,025.25
TOTAL AMOUNT DUE		4,021.18

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 3,250.00

Your monthly electricity consumption chart

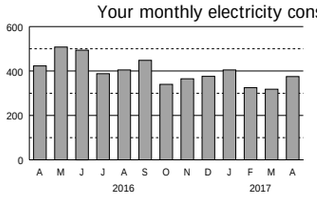

Avg Monthly Usage : 397.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,025.25		
Less : VAT	290.48		
Amount Net of VAT	3,734.77		
Less: BIR 2306	121.04		
BIR 2307	71.12	VATable Sales	3,538.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.35
Amount Due	3,542.61	VAT Zero Rated Sales	0.00
Add : VAT	290.48	VAT Amount	290.48
TOTAL AMOUNT DUE	3,833.09	TOTAL SALES	4,025.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/80/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 739088882758

CAUMERAN,GALILEO S

Premise Address: LINAO TALISAY

Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-25-776-9	7391020000-2	04/28/2017	APRIL/2017	4,021.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73910200002

BC08/530.0/80/0/31/04-15-2017/53

3,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685565356981

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307599

68515755509

Date : 04-15-2017

BC08/530.0/101/1141912/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6851575550-9

Collection Ref. Code : 1863-87-530-1

Customer Information----------

Name : LUNA,CHRISTINE BATUCAN

Premise Address: LOWER LINAO TALISAY CITY
Billing Address: LOWER LINAO TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1149785	Pole No	:	1141912
Serial No	:	40100523	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1111
Period From	:	03-12-2017	Prev Rdg	:	1005
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	236	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 52.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	545.01
Transmission Charge	0.3858/kWh	40.89
System Loss Charge	0.7518/kWh	79.69
Sub-Total		665.59
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.51
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		11.53
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		35.51
Transmission		0.93
System Loss		4.91
Distribution		36.99
Others		1.98
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		135.75
CURRENT BILL - APRIL 2017		1,121.16
TOTAL AMOUNT DUE		1,068.67

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 800.00

Your monthly electricity consumption chart

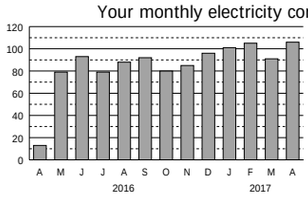

Avg Monthly Usage : 85.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,121.16		
Less : VAT	80.32		
Amount Net of VAT	1,040.84		
Less: BIR 2306	33.48		
BIR 2307	19.81	VATable Sales	985.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.43
Amount Due	987.55	VAT Zero Rated Sales	0.00
Add : VAT	80.32	VAT Amount	80.32
TOTAL AMOUNT DUE	1,067.87	TOTAL SALES	1,121.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/101/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 685565356981

LUNA,CHRISTINE BATUCAN
Premise Address: LOWER LINAO TALISAY CITY
Billing Address: LOWER LINAO TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-87-530-1	6851575550-9	04/28/2017	APRIL/2017	1,068.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

68515755509

BC08/530.0/101/0/31/04-15-2017/53

3,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887139360043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308224

88720200000

Date : 04-15-2017

BC08/530.0/130/0487025/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8872020000-0

Collection Ref. Code : 1821-56-428-6

Customer Information----------

Name : MANCELITA,ELMERIO

Premise Address: LINAO TALISAY

Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	371710GS6	Pole No	:	0487025
Serial No	:	2003131407	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	25706
Period From	:	03-12-2017	Prev Rdg	:	25560
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	320	Billed kWh	:	146

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	750.67
Transmission Charge	0.3858/kWh	56.33
System Loss Charge	0.7518/kWh	109.76
Sub-Total		916.76
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.86
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		15.88
Government Charges		
Franchise Tax - Local		6.78
Value Added Tax		
Generation		48.90
Transmission		1.29
System Loss		6.77
Distribution		50.73
Others		2.72
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		186.74
CURRENT BILL - APRIL 2017		1,542.13
TOTAL AMOUNT DUE		1,542.05

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 1,317.00

Your monthly electricity consumption chart

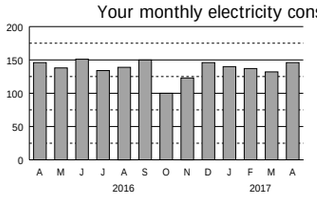

Avg Monthly Usage : 137.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,542.13		
Less : VAT	110.41		
Amount Net of VAT	1,431.72		
Less: BIR 2306	46.01		
BIR 2307	27.24	VATable Sales	1,355.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.33
Amount Due	1,358.47	VAT Zero Rated Sales	0.00
Add : VAT	110.41	VAT Amount	110.41
TOTAL AMOUNT DUE	1,468.88	TOTAL SALES	1,542.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/130/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 887139360043

MANCELITA,ELMERIO

Premise Address: LINAO TALISAY

Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-56-428-6	8872020000-0	04/28/2017	APRIL/2017	1,542.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88720200000 BC08/530.0/130/0/31/04-15-2017/53 3,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828685472270

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311594

82859100008

Date : 04-15-2017

BC08/530.0/160/0487032/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8285910000-8

Collection Ref. Code : 1839-91-284-7

Customer Information----------

Name : RESTAURO,ANITA M2 TM N

Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1073233	Pole No	:	0487032
Serial No	:	40042760	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7172
Period From	:	03-12-2017	Prev Rdg	:	6958
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	460	Billed kWh	:	214

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,100.30
Transmission Charge	0.6472/kWh	138.50
System Loss Charge	0.7341/kWh	157.10
Sub-Total		1,395.90
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.1086/kWh	23.24
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		23.27
Government Charges		
Franchise Tax - Local		10.18
Value Added Tax		
Generation		71.68
Transmission		3.16
System Loss		9.42
Distribution		74.08
Others		4.01
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		274.48
CURRENT BILL - APRIL 2017		2,310.97
TOTAL AMOUNT DUE		2,310.97

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 1,551.79

Your monthly electricity consumption chart

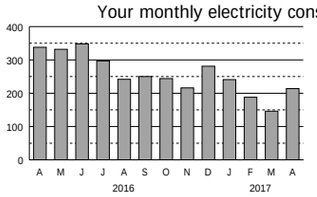

Avg Monthly Usage : 256.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,310.97		
Less : VAT	162.35		
Amount Net of VAT	2,148.62		
Less: BIR 2306	67.65		
BIR 2307	40.93	VATable Sales	2,036.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.13
Amount Due	2,040.04	VAT Zero Rated Sales	0.00
Add : VAT	162.35	VAT Amount	162.35
TOTAL AMOUNT DUE	2,202.39	TOTAL SALES	2,310.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/160/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 828685472270

RESTAURO,ANITA M2 TM N
Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-91-284-7	8285910000-8	04/28/2017	APRIL/2017	2,310.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82859100008

BC08/530.0/160/0/31/04-15-2017/53

3,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928247426135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312589

92859100007

Date : 04-15-2017

BC08/530.0/170/0487032/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9285910000-7

Collection Ref. Code : 1839-91-287-1

Customer Information----------

Name : RESTAURO,ANITA M3 TM N

Premise Address: LINAO TALISAY

Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1132074	Pole No	:	0487032
Serial No	:	40091796	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	203
Period From	:	03-12-2017	Prev Rdg	:	184
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	460	Billed kWh	:	19

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	97.69
Transmission Charge	0.6472/kWh	12.30
System Loss Charge	0.7341/kWh	13.95
Sub-Total		123.94
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Charge	0.1086/kWh	2.06
Sub-Total		2.06
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		6.37
Transmission		0.28
System Loss		0.83
Distribution		7.12
Others		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		24.94
CURRENT BILL - APRIL 2017		210.30
TOTAL AMOUNT DUE		208.69

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 200.00

Your monthly electricity consumption chart

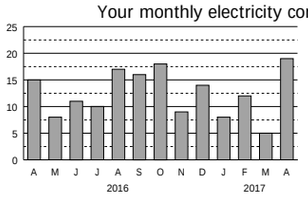

Avg Monthly Usage : 12.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.30		
Less : VAT	14.96		
Amount Net of VAT	195.34		
Less: BIR 2306	6.23		
BIR 2307	3.73	VATable Sales	185.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.98
Amount Due	185.38	VAT Zero Rated Sales	0.00
Add : VAT	14.96	VAT Amount	14.96
TOTAL AMOUNT DUE	200.34	TOTAL SALES	210.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/170/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 928247426135

RESTAURO,ANITA M3 TM N

Premise Address: LINAO TALISAY

Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-91-287-1	9285910000-7	04/28/2017	APRIL/2017	208.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92859100007

BC08/530.0/170/0/31/04-15-2017/53

3,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838328570033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300669

83849100009

Date : 04-15-2017

BC08/530.0/190/0466733/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8384910000-9

Collection Ref. Code : 1827-44-023-6

Customer Information----------

Name : ALFANTE,EMMA M

Premise Address: LINAO TALISAY

Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	382194GS6	Pole No	:	0466733
Serial No	:	2003141303	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	70314
Period From	:	03-12-2017	Prev Rdg	:	69701
No of Days	:	31	Diff Rdg	:	613
Avg kWh/day	:	19.77	Registered	:	613
Conn Load	:	150	Billed kWh	:	613

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,151.80
Transmission Charge	0.3858/kWh	236.50
System Loss Charge	0.7518/kWh	460.85
Sub-Total		3,849.15
Distribution Charges		
Distribution Charge	1.7506/kWh	1,073.12
Supply Charge	0.4118/kWh	252.43
Metering Charge	0.6989/kWh	428.43
	5.00/month	5.00
Sub-Total		1,758.98
Others		
Subsidy on Lifeline Charge	0.1086/kWh	66.57
Senior Citizen Subsidy Charge	0.000156/kWh	0.10
Surcharge	0.02 of 5,858.00	117.16
Sub-Total		183.83
Government Charges		
Franchise Tax - Local		28.96
Value Added Tax		
Generation		205.32
Transmission		5.41
System Loss		28.46
Distribution		211.08
Others		25.53
Universal Charge		
Missionary Electrification	0.1561/kWh	95.69
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.01
Sub-Total		796.79
CURRENT BILL - APRIL 2017		6,588.75
TOTAL AMOUNT DUE		6,588.75

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 5,858.09

Your monthly electricity consumption chart

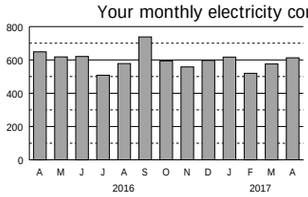

Avg Monthly Usage : 599.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,588.75		
Less : VAT	475.80		
Amount Net of VAT	6,112.95		
Less: BIR 2306	198.26		
BIR 2307	116.42	VATable Sales	5,791.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	320.99
Amount Due	5,798.27	VAT Zero Rated Sales	0.00
Add : VAT	475.80	VAT Amount	475.80
TOTAL AMOUNT DUE	6,274.07	TOTAL SALES	6,588.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/190/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 838328570033

ALFANTE,EMMA M

Premise Address: LINAO TALISAY

Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-44-023-6	8384910000-9	04/28/2017	APRIL/2017	6,588.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83849100009

BC08/530.0/190/0/31/04-15-2017/53

3,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833738867723

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83389100005

BILLING STATEMENT

1009298785

Date : 04-15-2017

BC08/530.0/220/0466803/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8338910000-5

Collection Ref. Code : 1841-60-362-7

Customer Information----------

Name : ENAJADA,ELIZABETH M2 P

Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	114043DS6	Pole No	:	0466803
Serial No	:	21199314	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5505
Period From	:	03-12-2017	Prev Rdg	:	5475
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	154	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	154.25
Transmission Charge	0.3858/kWh	11.57
System Loss Charge	0.7518/kWh	22.55
Sub-Total		188.37
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.21	- 181.49
Surcharge	0.02 of 17.00	0.34
Sub-Total		- 181.15
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		10.04
Transmission		0.26
System Loss		1.39
Distribution		10.90
Others		- 14.58
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.79
CURRENT BILL - APRIL 2017		120.85
TOTAL AMOUNT DUE		137.74

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 16, 2017 - 179.00

Your monthly electricity consumption chart

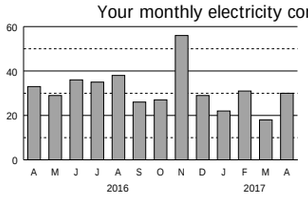

Avg Monthly Usage : 31.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.85		
Less : VAT	8.01		
Amount Net of VAT	112.84		
Less: BIR 2306	3.36		
BIR 2307	1.97	VATable Sales	98.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.78
Amount Due	107.51	VAT Zero Rated Sales	0.00
Add : VAT	8.01	VAT Amount	8.01
TOTAL AMOUNT DUE	115.52	TOTAL SALES	120.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/220/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 833738867723

ENAJADA,ELIZABETH M2 P
Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-60-362-7	8338910000-5	04/28/2017	APRIL/2017	137.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83389100005

BC08/530.0/220/0/31/04-15-2017/53

3,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393511021413

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311103

39372967362

Date : 04-15-2017

BC08/530.0/231/0466726/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3937296736-2

Collection Ref. Code : 1861-49-695-8

Customer Information----------

Name : LANTICSE,MICHELLE TRABALLO

Premise Address: LOWER LINAO TALISAY CITY
Billing Address: LOWER LINAO TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1083143	Pole No	:	0466726
Serial No	:	40006173	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1408
Period From	:	03-12-2017	Prev Rdg	:	1356
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	222	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	267.36
Transmission Charge	0.3858/kWh	20.06
System Loss Charge	0.7518/kWh	39.09
Sub-Total		326.51
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 480.29	- 144.09
Surcharge	0.02 of 238.50	4.77
Sub-Total		- 139.32
Government Charges		
Franchise Tax - Local		1.70
Value Added Tax		
Generation		17.41
Transmission		0.46
System Loss		2.40
Distribution		18.45
Others		- 10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.36
CURRENT BILL - APRIL 2017		395.33
TOTAL AMOUNT DUE		383.80

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 3, 2017 - 250.00

Your monthly electricity consumption chart

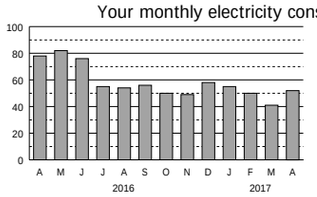

Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	395.33		
Less : VAT	27.88		
Amount Net of VAT	367.45		
Less: BIR 2306	11.60		
BIR 2307	6.85	VATable Sales	340.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.48
Amount Due	349.00	VAT Zero Rated Sales	0.00
Add : VAT	27.88	VAT Amount	27.88
TOTAL AMOUNT DUE	376.88	TOTAL SALES	395.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/231/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 393511021413

LANTICSE,MICHELLE TRABALLO
Premise Address: LOWER LINAO TALISAY CITY
Billing Address: LOWER LINAO TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-49-695-8	3937296736-2	04/28/2017	APRIL/2017	383.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

39372967362

BC08/530.0/231/0/31/04-15-2017/53

3,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929333338241

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313508

92969100004

Date : 04-15-2017

BC08/530.0/240/0466740/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9296910000-4

Collection Ref. Code : 1837-95-887-4

Customer Information----------

Name : BACUS,JULIANA L

Premise Address: LINAO TALISAY CEBU
Billing Address: LINAO TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	382223GS6	Pole No	:	0466740
Serial No	:	2003127387	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	31223
Period From	:	03-12-2017	Prev Rdg	:	30994
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	0	Billed kWh	:	229

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,177.43
Transmission Charge	0.3858/kWh	88.35
System Loss Charge	0.7518/kWh	172.16
Sub-Total		1,437.94
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.87
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 1,893.50	37.87
Sub-Total		62.78
Government Charges		
Franchise Tax - Local		10.80
Value Added Tax		
Generation		76.69
Transmission		2.02
System Loss		10.62
Distribution		79.23
Others		8.83
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		297.28
CURRENT BILL - APRIL 2017		2,458.24
TOTAL AMOUNT DUE		2,457.78

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 4, 2017 - 1,894.00

Your monthly electricity consumption chart

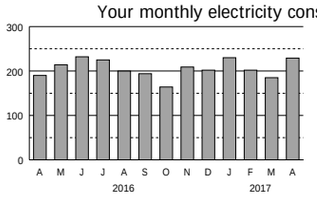

Avg Monthly Usage : 205.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,458.24		
Less : VAT	177.39		
Amount Net of VAT	2,280.85		
Less: BIR 2306	73.92		
BIR 2307	43.44	VATable Sales	2,160.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.89
Amount Due	2,163.49	VAT Zero Rated Sales	0.00
Add : VAT	177.39	VAT Amount	177.39
TOTAL AMOUNT DUE	2,340.88	TOTAL SALES	2,458.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/240/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 929333338241

BACUS,JULIANA L
Premise Address: LINAO TALISAY CEBU
Billing Address: LINAO TALISAY CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-95-887-4	9296910000-4	04/28/2017	APRIL/2017	2,457.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

92969100004

BC08/530.0/240/0/31/04-15-2017/53

3,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364906086777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312391

36419100007

Date : 04-15-2017

BC08/530.0/245/0466740/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3641910000-7

Collection Ref. Code : 1845-61-014-8

Customer Information----------

Name : PELAYO,EVELYN M

Premise Address: INFRONT OF KIA MOTORS LINAO TALISAY

Billing Address: INFRONT OF KIA MOTORS LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	482877GS6	Pole No	:	0466740
Serial No	:	56074982	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3733
Period From	:	03-12-2017	Prev Rdg	:	3700
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	607	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	169.67
Transmission Charge	0.3858/kWh	12.73
System Loss Charge	0.7518/kWh	24.81
Sub-Total		207.21
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 306.63	- 153.32
Sub-Total		- 153.32
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		11.05
Transmission		0.29
System Loss		1.53
Distribution		11.93
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		28.99
CURRENT BILL - APRIL 2017		182.30
TOTAL AMOUNT DUE		181.89

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 16, 2017 - 168.00

Your monthly electricity consumption chart

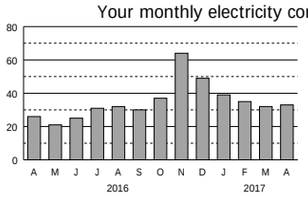

Avg Monthly Usage : 34.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.30		
Less : VAT	12.49		
Amount Net of VAT	169.81		
Less: BIR 2306	5.21		
BIR 2307	3.08	VATable Sales	153.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.50
Amount Due	161.52	VAT Zero Rated Sales	0.00
Add : VAT	12.49	VAT Amount	12.49
TOTAL AMOUNT DUE	174.01	TOTAL SALES	182.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/245/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 364906086777

PELAYO,EVELYN M

Premise Address: INFRONT OF KIA MOTORS LINAO TALISAY

Billing Address: INFRONT OF KIA MOTORS LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-61-014-8	3641910000-7	04/28/2017	APRIL/2017	181.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36419100007

BC08/530.0/245/0/31/04-15-2017/53

3,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115617051864
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306871

11500200008

Date : 04-15-2017

BC08/530.0/280/0466740/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1150020000-8

Collection Ref. Code : 1829-77-098-5

Customer Information----------

Name : PARAN,MAGDALINA O

Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	215366WS6	Pole No	:	0466740
Serial No	:	43555908	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6303
Period From	:	03-12-2017	Prev Rdg	:	6179
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	100	Billed kWh	:	124

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 30.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	637.56
Transmission Charge	0.3858/kWh	47.84
System Loss Charge	0.7518/kWh	93.22
Sub-Total		778.62
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.47
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,069.00	21.38
Sub-Total		34.87
Government Charges		
Franchise Tax - Local		5.87
Value Added Tax		
Generation		41.53
Transmission		1.09
System Loss		5.75
Distribution		43.17
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		161.37
CURRENT BILL - APRIL 2017		1,334.65
TOTAL AMOUNT DUE		1,303.74

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 1, 2017 - 1,100.00

Your monthly electricity consumption chart

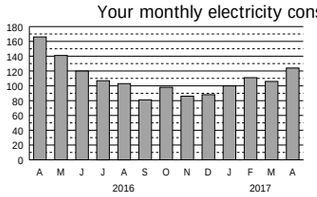

Avg Monthly Usage : 110.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,334.65		
Less : VAT	96.43		
Amount Net of VAT	1,238.22		
Less: BIR 2306	40.18		
BIR 2307	23.58	VATable Sales	1,173.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.94
Amount Due	1,174.46	VAT Zero Rated Sales	0.00
Add : VAT	96.43	VAT Amount	96.43
TOTAL AMOUNT DUE	1,270.89	TOTAL SALES	1,334.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/280/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 115617051864

PARAN,MAGDALINA O
Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-77-098-5	1150020000-8	04/28/2017	APRIL/2017	1,303.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

11500200008

BC08/530.0/280/0/31/04-15-2017/53

3,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139640810323

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301073

13969100000

Date : 04-15-2017

BC08/530.0/300/0466740/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1396910000-0

Collection Ref. Code : 1837-95-905-6

Customer Information----------

Name : BACUS,CANUTO

Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	216301WS6	Pole No	:	0466740
Serial No	:	45957117	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	51636
Period From	:	03-12-2017	Prev Rdg	:	51326
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	0	Billed kWh	:	310

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 63.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,593.90
Transmission Charge	0.3858/kWh	119.60
System Loss Charge	0.7518/kWh	233.06
Sub-Total		1,946.56
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.1086/kWh	33.67
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		33.72
Government Charges		
Franchise Tax - Local		14.36
Value Added Tax		
Generation		103.83
Transmission		2.74
System Loss		14.37
Distribution		107.04
Others		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		395.80
CURRENT BILL - APRIL 2017		3,268.09
TOTAL AMOUNT DUE		3,204.31

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 2,700.00

Your monthly electricity consumption chart

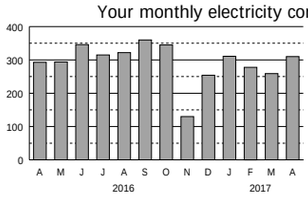

Avg Monthly Usage : 293.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,268.09		
Less : VAT	233.75		
Amount Net of VAT	3,034.34		
Less: BIR 2306	97.39		
BIR 2307	57.73	VATable Sales	2,872.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.05
Amount Due	2,879.22	VAT Zero Rated Sales	0.00
Add : VAT	233.75	VAT Amount	233.75
TOTAL AMOUNT DUE	3,112.97	TOTAL SALES	3,268.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/300/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 139640810323

BACUS,CANUTO
Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-95-905-6	1396910000-0	04/28/2017	APRIL/2017	3,204.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

13969100000

BC08/530.0/300/0/31/04-15-2017/53

3,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571143762079

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301007

57140200007

Date : 04-15-2017

BC08/530.0/320/0466740/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5714020000-7

Collection Ref. Code : 1843-43-128-9

Customer Information----------

Name : REYES,EDGAR B

Premise Address: LOWER LINAO TALISAY
Billing Address: LOWER LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1151632	Pole No	:	0466740
Serial No	:	40101920	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	617
Period From	:	03-12-2017	Prev Rdg	:	577
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	236	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	205.66
Transmission Charge	0.3858/kWh	15.43
System Loss Charge	0.7518/kWh	30.07
Sub-Total		251.16
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 370.61	- 185.31
Surcharge	0.02 of 516.00	10.32
Sub-Total		- 174.99
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Generation		13.41
Transmission		0.35
System Loss		1.86
Distribution		14.33
Others		- 13.62
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.36
CURRENT BILL - APRIL 2017		231.98
TOTAL AMOUNT DUE		231.98

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 515.76

Your monthly electricity consumption chart

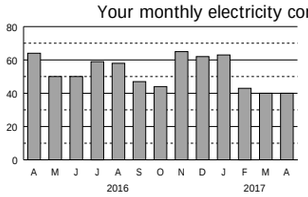

Avg Monthly Usage : 52.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.98		
Less : VAT	16.33		
Amount Net of VAT	215.65		
Less: BIR 2306	6.81		
BIR 2307	3.93	VATable Sales	195.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.03
Amount Due	204.91	VAT Zero Rated Sales	0.00
Add : VAT	16.33	VAT Amount	16.33
TOTAL AMOUNT DUE	221.24	TOTAL SALES	231.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/320/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 571143762079

REYES,EDGAR B
Premise Address: LOWER LINAO TALISAY
Billing Address: LOWER LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-43-128-9	5714020000-7	04/28/2017	APRIL/2017	231.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57140200007

BC08/530.0/320/0/31/04-15-2017/53

3,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039019100680

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

03969100001

BILLING STATEMENT

1009301588

Date : 04-15-2017

BC08/530.0/340/0466761/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0396910000-1

Collection Ref. Code : 1837-95-899-8

Customer Information----------

Name : ARIAS,LUCAS

Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	556613 GS6	Pole No	:	0466761
Serial No	:	53292981	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16353
Period From	:	03-12-2017	Prev Rdg	:	16092
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	0	Billed kWh	:	261

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,341.96
Transmission Charge	0.3858/kWh	100.69
System Loss Charge	0.7518/kWh	196.22
Sub-Total		1,638.87
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.1086/kWh	28.34
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,342.00	46.84
Sub-Total		75.22
Government Charges		
Franchise Tax - Local		12.33
Value Added Tax		
Generation		87.42
Transmission		2.30
System Loss		12.11
Distribution		90.22
Others		10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		339.21
CURRENT BILL - APRIL 2017		2,805.10
TOTAL AMOUNT DUE		2,805.07

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 8, 2017 - 2,342.00

Your monthly electricity consumption chart

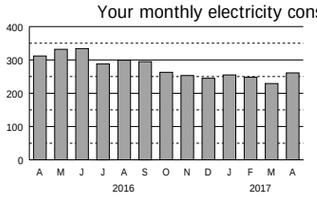

Avg Monthly Usage : 278.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,805.10		
Less : VAT	202.56		
Amount Net of VAT	2,602.54		
Less: BIR 2306	84.40		
BIR 2307	49.56	VATable Sales	2,465.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.65
Amount Due	2,468.58	VAT Zero Rated Sales	0.00
Add : VAT	202.56	VAT Amount	202.56
TOTAL AMOUNT DUE	2,671.14	TOTAL SALES	2,805.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/340/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 039019100680

ARIAS,LUCAS
Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-95-899-8	0396910000-1	04/28/2017	APRIL/2017	2,805.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03969100001

BC08/530.0/340/0/31/04-15-2017/53

3,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222904831378
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22289100004

1009309040
Date : 04-15-2017
BC08/530.0/350/0466761/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2228910000-4
Collection Ref. Code : 1841-54-422-1

Customer Information----------
Name : FARINAS,ALBERTO JR. REQUIERME
Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	463702 GS6	Pole No	:	0466761
Serial No	:	77706739	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	21458
Period From	:	03-12-2017	Prev Rdg	:	20982
No of Days	:	31	Diff Rdg	:	476
Avg kWh/day	:	15.36	Registered	:	476
Conn Load	:	1225	Billed kWh	:	476

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,447.40
Transmission Charge	0.3858/kWh	183.64
System Loss Charge	0.7518/kWh	357.86
Sub-Total		2,988.90
Distribution Charges		
Distribution Charge	1.7506/kWh	833.29
Supply Charge	0.4118/kWh	196.02
Metering Charge	0.6989/kWh	332.68
	5.00/month	5.00
Sub-Total		1,366.99
Others		
Subsidy on Lifeline Charge	0.1086/kWh	51.69
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Surcharge	0.02 of 3,546.50	70.93
Sub-Total		122.69
Government Charges		
Franchise Tax - Local		22.39
Value Added Tax		
Generation		159.43
Transmission		4.20
System Loss		22.08
Distribution		164.04
Others		17.41
Universal Charge		
Missionary Electrification	0.1561/kWh	74.31
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.02
Sub-Total		616.32
CURRENT BILL - APRIL 2017		5,094.90
TOTAL AMOUNT DUE		5,094.35

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 8, 2017 - 3,547.00

Your monthly electricity consumption chart

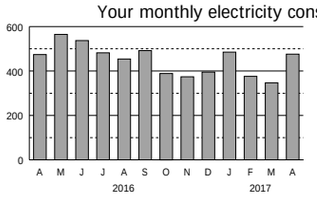

Avg Monthly Usage : 449.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,094.90		
Less : VAT	367.16		
Amount Net of VAT	4,727.74		
Less: BIR 2306	152.98		
BIR 2307	90.02	VATable Sales	4,478.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	249.16
Amount Due	4,484.74	VAT Zero Rated Sales	0.00
Add : VAT	367.16	VAT Amount	367.16
TOTAL AMOUNT DUE	4,851.90	TOTAL SALES	5,094.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/350/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 222904831378

FARINAS,ALBERTO JR. REQUIERME
Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-54-422-1	2228910000-4	04/28/2017	APRIL/2017	5,094.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

22289100004

BC08/530.0/350/0/31/04-15-2017/53

3,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684498516008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306800

68458100002

Date : 04-15-2017

BC08/530.0/360/0482016/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6845810000-2

Collection Ref. Code : 1843-54-770-8

Customer Information----------

Name : FARINAS,ALBERTO JR R

Premise Address: CANDAYA LOWER LINAO TALISAY

Billing Address: CANDAYA LOWER LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	322990GS6	Pole No	:	0482016
Serial No	:	40846110	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	20591
Period From	:	03-12-2017	Prev Rdg	:	20499
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	396	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	473.03
Transmission Charge	0.3858/kWh	35.49
System Loss Charge	0.7518/kWh	69.17
Sub-Total		577.69
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 845.94	- 42.30
Surcharge	0.02 of 638.00	12.76
Sub-Total		- 29.54
Government Charges		
Franchise Tax - Local		4.08
Value Added Tax		
Generation		30.81
Transmission		0.82
System Loss		4.27
Distribution		32.19
Others		- 1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		114.63
CURRENT BILL - APRIL 2017		931.03
TOTAL AMOUNT DUE		930.15

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 8, 2017 - 639.00

Your monthly electricity consumption chart

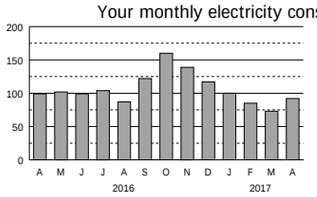

Avg Monthly Usage : 106.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	931.03		
Less : VAT	66.71		
Amount Net of VAT	864.32		
Less: BIR 2306	27.80		
BIR 2307	16.41	VATable Sales	816.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.92
Amount Due	820.11	VAT Zero Rated Sales	0.00
Add : VAT	66.71	VAT Amount	66.71
TOTAL AMOUNT DUE	886.82	TOTAL SALES	931.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/360/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 684498516008

FARINAS,ALBERTO JR R

Premise Address: CANDAYA LOWER LINAO TALISAY

Billing Address: CANDAYA LOWER LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-54-770-8	6845810000-2	04/28/2017	APRIL/2017	930.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68458100002

BC08/530.0/360/0/31/04-15-2017/53

3,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339657840962
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301369

33969100008

Date : 04-15-2017

BC08/530.0/400/0466782/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3396910000-8

Collection Ref. Code : 1837-95-929-3

Customer Information----------

Name : AXALAN,CONCHITA

Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	320535GS6	Pole No	:	0466782
Serial No	:	44001859	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10732
Period From	:	03-12-2017	Prev Rdg	:	10705
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	0	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	138.82
Transmission Charge	0.3858/kWh	10.42
System Loss Charge	0.7518/kWh	20.30
Sub-Total		169.54
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 251.80	- 163.67
Sub-Total		- 163.67
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		9.04
Transmission		0.24
System Loss		1.27
Distribution		9.87
Others		- 13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.51
CURRENT BILL - APRIL 2017		108.64
TOTAL AMOUNT DUE		106.16

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 17, 2017 - 90.00

Your monthly electricity consumption chart

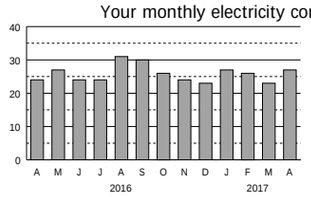

Avg Monthly Usage : 25.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.64		
Less : VAT	7.20		
Amount Net of VAT	101.44		
Less: BIR 2306	3.00		
BIR 2307	1.77	VATable Sales	88.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.31
Amount Due	96.67	VAT Zero Rated Sales	0.00
Add : VAT	7.20	VAT Amount	7.20
TOTAL AMOUNT DUE	103.87	TOTAL SALES	108.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/400/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 339657840962

AXALAN,CONCHITA
Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-95-929-3	3396910000-8	04/28/2017	APRIL/2017	106.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

33969100008

BC08/530.0/400/0/31/04-15-2017/53

3,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803534149571

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300418

80314210545

Date : 04-15-2017

BC08/530.0/405/0466782/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8031421054-5

Collection Ref. Code : 1851-34-077-7

Customer Information----------

Name : MILLAN,ARNIL TABUCO

Premise Address: LINAO
Billing Address: LINAO

TIN :

Metering Information----------

Meter No	:	513514 GS6	Pole No	:	0466782
Serial No	:	60765017	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6320
Period From	:	03-12-2017	Prev Rdg	:	6194
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	236	Billed kWh	:	126

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	647.84
Transmission Charge	0.3858/kWh	48.61
System Loss Charge	0.7518/kWh	94.73
Sub-Total		791.18
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.68
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		13.70
Government Charges		
Franchise Tax - Local		5.85
Value Added Tax		
Generation		42.20
Transmission		1.12
System Loss		5.83
Distribution		43.86
Others		2.35
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		161.23
CURRENT BILL - APRIL 2017		1,331.64
TOTAL AMOUNT DUE		1,331.30

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 1,058.00

Your monthly electricity consumption chart

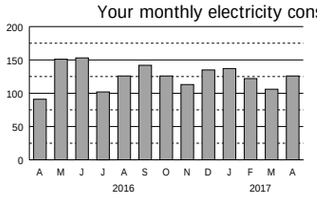

Avg Monthly Usage : 125.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,331.64		
Less : VAT	95.36		
Amount Net of VAT	1,236.28		
Less: BIR 2306	39.74		
BIR 2307	23.53	VATable Sales	1,170.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.87
Amount Due	1,173.01	VAT Zero Rated Sales	0.00
Add : VAT	95.36	VAT Amount	95.36
TOTAL AMOUNT DUE	1,268.37	TOTAL SALES	1,331.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/405/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 803534149571

MILLAN,ARNIL TABUCO
Premise Address: LINAO
Billing Address: LINAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-34-077-7	8031421054-5	04/28/2017	APRIL/2017	1,331.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80314210545

BC08/530.0/405/0/31/04-15-2017/53

3,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128360255547
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12868262713

1009312470
Date : 04-15-2017
BC08/530.0/407/0466810/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1286826271-3
Collection Ref. Code : 1859-60-293-2

Customer Information----------
Name : OBESO,GLEMAR PARDILLO
Premise Address: LOWER LINAO TALISAY CITY
Billing Address: LOWER LINAO TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1019312	Pole No	:	0466810
Serial No	:	121752808	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	885
Period From	:	03-12-2017	Prev Rdg	:	868
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	120	Billed kWh	:	17

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	87.41
Transmission Charge	0.3858/kWh	6.56
System Loss Charge	0.7518/kWh	12.78
Sub-Total		106.75
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 155.39	- 155.39
Sub-Total		- 155.39
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.69
Transmission		0.15
System Loss		0.78
Distribution		6.44
Others		- 12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.73
CURRENT BILL - APRIL 2017		13.73
TOTAL AMOUNT DUE		2.55

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - JANUARY 20, 2017 - 20.00

Your monthly electricity consumption chart

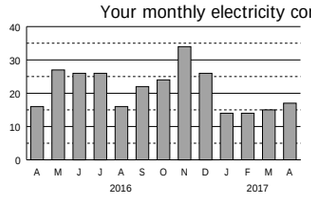

Avg Monthly Usage : 21.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.73		
Less : VAT	0.60		
Amount Net of VAT	13.13		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.13
Amount Due	12.77	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.37	TOTAL SALES	13.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/407/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 128360255547

OBESO,GLEMAR PARDILLO
Premise Address: LOWER LINAO TALISAY CITY
Billing Address: LOWER LINAO TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-60-293-2	1286826271-3	04/28/2017	APRIL/2017	2.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

12868262713

BC08/530.0/407/0/31/04-15-2017/53

3,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023551174456
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02399105861

1009309560
Date : 04-15-2017
BC08/530.0/408/0466810/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0239910586-1
Collection Ref. Code : 239-91-058-6

Customer Information----------
Name : ABARQUEZ,DONALD CABANERO
Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1192166	Pole No	:	0466810
Serial No	:	40138143	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	364
Period From	:	03-12-2017	Prev Rdg	:	269
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	200	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	488.45
Transmission Charge	0.3858/kWh	36.65
System Loss Charge	0.7518/kWh	71.42
Sub-Total		596.52
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 873.35	- 43.67
Sub-Total		- 43.67
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		31.82
Transmission		0.84
System Loss		4.41
Distribution		33.22
Others		- 3.01
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		116.69
CURRENT BILL - APRIL 2017		946.37
TOTAL AMOUNT DUE		945.82

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 18, 2017 - 776.00

Your monthly electricity consumption chart

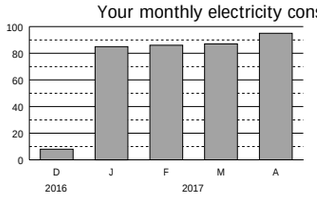

Avg Monthly Usage : 72.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	946.37		
Less : VAT	67.28		
Amount Net of VAT	879.09		
Less: BIR 2306	28.02		
BIR 2307	16.68	VATable Sales	829.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.41
Amount Due	834.39	VAT Zero Rated Sales	0.00
Add : VAT	67.28	VAT Amount	67.28
TOTAL AMOUNT DUE	901.67	TOTAL SALES	946.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/408/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 023551174456

ABARQUEZ,DONALD CABANERO
Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
239-91-058-6	0239910586-1	04/28/2017	APRIL/2017	945.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

02399105861

BC08/530.0/408/0/31/04-15-2017/53

3,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397953331405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312759

39768100008

Date : 04-15-2017

BC08/530.0/410/0466810/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3976810000-8

Collection Ref. Code : 1843-76-968-9

Customer Information----------

Name : CANEDO,FRITZIE M

Premise Address: LEA, LOWER LINAO TALISAY

Billing Address: LEA, LOWER LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	413701GS6	Pole No	:	0466810
Serial No	:	65371130	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7553
Period From	:	03-12-2017	Prev Rdg	:	7527
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	120	Billed kWh	:	26

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	133.68
Transmission Charge	0.3858/kWh	10.03
System Loss Charge	0.7518/kWh	19.55
Sub-Total		163.26
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 242.66	- 157.73
Sub-Total		- 157.73
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.71
Transmission		0.23
System Loss		1.21
Distribution		9.53
Others		- 12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.74
CURRENT BILL - APRIL 2017		104.67
TOTAL AMOUNT DUE		104.67

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 308.67

Your monthly electricity consumption chart

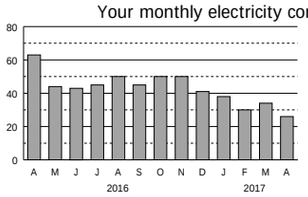

Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.67		
Less : VAT	6.94		
Amount Net of VAT	97.73		
Less: BIR 2306	2.90		
BIR 2307	1.71	VATable Sales	84.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.80
Amount Due	93.12	VAT Zero Rated Sales	0.00
Add : VAT	6.94	VAT Amount	6.94
TOTAL AMOUNT DUE	100.06	TOTAL SALES	104.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/410/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 397953331405

CANEDO,FRITZIE M

Premise Address: LEA, LOWER LINAO TALISAY

Billing Address: LEA, LOWER LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-76-968-9	3976810000-8	04/28/2017	APRIL/2017	104.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39768100008 BC08/530.0/410/0/31/04-15-2017/53 3,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315176848567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305287

31539100003

Date : 04-15-2017

BC08/530.0/430/0466810/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3153910000-3

Collection Ref. Code : 1825-92-515-1

Customer Information----------

Name : NAVARRO,ALBERTO C

Premise Address: LINAO TALISAY

Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	243634DS6	Pole No	:	0466810
Serial No	:	10758071	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	18760
Period From	:	03-12-2017	Prev Rdg	:	18676
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	120	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	431.89
Transmission Charge	0.3858/kWh	32.41
System Loss Charge	0.7518/kWh	63.15
Sub-Total		527.45
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 772.80	- 77.28
Surcharge	0.02 of 641.50	12.83
Sub-Total		- 64.45
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		28.13
Transmission		0.74
System Loss		3.90
Distribution		29.44
Others		- 4.26
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		101.51
CURRENT BILL - APRIL 2017		809.86
TOTAL AMOUNT DUE		809.20

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 642.00

Your monthly electricity consumption chart

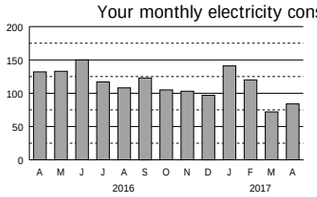

Avg Monthly Usage : 114.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	809.86		
Less : VAT	57.95		
Amount Net of VAT	751.91		
Less: BIR 2306	24.15		
BIR 2307	14.24	VATable Sales	708.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.56
Amount Due	713.52	VAT Zero Rated Sales	0.00
Add : VAT	57.95	VAT Amount	57.95
TOTAL AMOUNT DUE	771.47	TOTAL SALES	809.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/430/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 315176848567

NAVARRO,ALBERTO C

Premise Address: LINAO TALISAY

Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-92-515-1	3153910000-3	04/28/2017	APRIL/2017	809.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31539100003

BC08/530.0/430/0/31/04-15-2017/53

3,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815230197943

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305880

81560780116

Date : 04-15-2017

BC08/530.0/445/0466831/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8156078011-6

Collection Ref. Code : 1863-95-098-2

Customer Information----------

Name : CABIGAS,ANGELINA MALALUAN

Premise Address: LINAO TALISAY CITY
Billing Address: LINAO TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1154715	Pole No	:	0466831
Serial No	:	133484709	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	732
Period From	:	03-12-2017	Prev Rdg	:	643
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	566	Billed kWh	:	89

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 6.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	457.60
Transmission Charge	0.6472/kWh	57.60
System Loss Charge	0.7341/kWh	65.33
Sub-Total		580.53
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Charge	0.1086/kWh	9.67
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Sub-Total		9.68
Government Charges		
Franchise Tax - Local		4.25
Value Added Tax		
Generation		29.81
Transmission		1.32
System Loss		3.93
Distribution		31.16
Others		1.67
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		114.54
CURRENT BILL - APRIL 2017		964.40
TOTAL AMOUNT DUE		957.60

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 720.00

Your monthly electricity consumption chart

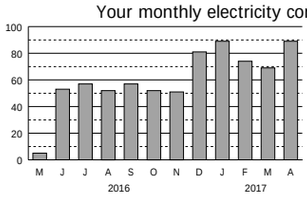

Avg Monthly Usage : 60.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	964.40		
Less : VAT	67.89		
Amount Net of VAT	896.51		
Less: BIR 2306	28.30		
BIR 2307	17.08	VATable Sales	849.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.65
Amount Due	851.13	VAT Zero Rated Sales	0.00
Add : VAT	67.89	VAT Amount	67.89
TOTAL AMOUNT DUE	919.02	TOTAL SALES	964.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/445/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 815230197943

CABIGAS,ANGELINA MALALUAN
Premise Address: LINAO TALISAY CITY
Billing Address: LINAO TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-95-098-2	8156078011-6	04/28/2017	APRIL/2017	957.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81560780116

BC08/530.0/445/0/31/04-15-2017/53

3,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367154907384

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36789185125

BILLING STATEMENT

1009299062

Date : 04-15-2017

BC08/530.0/455/0466831/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3678918512-5

Collection Ref. Code : 1849-56-551-1

Customer Information----------

Name : ADLAWAN,MARIAN DELA PENA

Premise Address: LOWER
Billing Address: LOWER

TIN :

Metering Information----------

Meter No	:	491131 GS6	Pole No	:	0466831
Serial No	:	95695253	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3952
Period From	:	03-12-2017	Prev Rdg	:	3899
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	130	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	272.50
Transmission Charge	0.3858/kWh	20.45
System Loss Charge	0.7518/kWh	39.85
Sub-Total		332.80
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 489.45	- 146.84
Sub-Total		- 146.84
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		17.74
Transmission		0.47
System Loss		2.45
Distribution		18.80
Others		- 11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.78
CURRENT BILL - APRIL 2017		397.39
TOTAL AMOUNT DUE		392.15

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 200.00

Your monthly electricity consumption chart

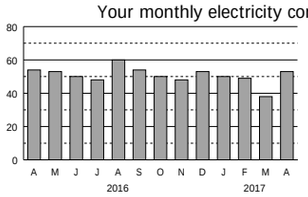

Avg Monthly Usage : 50.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.39		
Less : VAT	27.83		
Amount Net of VAT	369.56		
Less: BIR 2306	11.59		
BIR 2307	6.89	VATable Sales	342.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.95
Amount Due	351.08	VAT Zero Rated Sales	0.00
Add : VAT	27.83	VAT Amount	27.83
TOTAL AMOUNT DUE	378.91	TOTAL SALES	397.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/455/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 367154907384

ADLAWAN,MARIAN DELA PENA
Premise Address: LOWER
Billing Address: LOWER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-56-551-1	3678918512-5	04/28/2017	APRIL/2017	392.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

36789185125

BC08/530.0/455/0/31/04-15-2017/53

3,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018929062869

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307464

01846227187

Date : 04-15-2017

BC08/530.0/456/0466831/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0184622718-7

Collection Ref. Code : 1859-43-239-5

Customer Information----------

Name : ANDRINO,MARIANE ADLAWAN

Premise Address: LOWER LINAO TALISAY CITY
Billing Address: LOWER LINAO TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1025849	Pole No	:	0466831
Serial No	:	121758193	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4231
Period From	:	03-12-2017	Prev Rdg	:	4187
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	122	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 770.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	226.23
Transmission Charge	0.3858/kWh	16.98
System Loss Charge	0.7518/kWh	33.08
Sub-Total		276.29
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 407.19	- 162.88
Sub-Total		- 162.88
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		14.74
Transmission		0.39
System Loss		2.04
Distribution		15.71
Others		- 13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.07
CURRENT BILL - APRIL 2017		286.38
TOTAL AMOUNT DUE		- 483.97

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 28, 2017 - 330.00

Your monthly electricity consumption chart

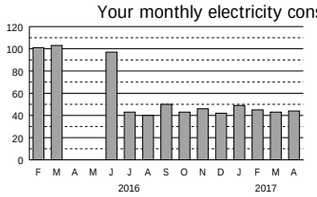

Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.38		
Less : VAT	19.88		
Amount Net of VAT	266.50		
Less: BIR 2306	8.28		
BIR 2307	4.91	VATable Sales	244.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.19
Amount Due	253.31	VAT Zero Rated Sales	0.00
Add : VAT	19.88	VAT Amount	19.88
TOTAL AMOUNT DUE	273.19	TOTAL SALES	286.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/456/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 018929062869

ANDRINO,MARIANE ADLAWAN
Premise Address: LOWER LINAO TALISAY CITY
Billing Address: LOWER LINAO TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-43-239-5	0184622718-7	04/28/2017	APRIL/2017	- 483.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01846227187

BC08/530.0/456/0/31/04-15-2017/53

3,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915717380180

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306898

91579100008

Date : 04-15-2017

BC08/530.0/460/0466831/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9157910000-8

Collection Ref. Code : 1837-75-011-4

Customer Information----------

Name : ADLAWAN,CONRADO

Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	243532DS6	Pole No	:	0466831
Serial No	:	10455105	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10719
Period From	:	03-12-2017	Prev Rdg	:	10429
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	100	Billed kWh	:	290

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,491.06
Transmission Charge	0.3858/kWh	111.88
System Loss Charge	0.7518/kWh	218.02
Sub-Total		1,820.96
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.1086/kWh	31.49
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		31.54
Government Charges		
Franchise Tax - Local		13.44
Value Added Tax		
Generation		97.12
Transmission		2.56
System Loss		13.45
Distribution		100.17
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		370.30
CURRENT BILL - APRIL 2017		3,057.57
TOTAL AMOUNT DUE		3,056.59

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 2,589.00

Your monthly electricity consumption chart

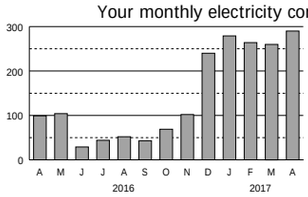

Avg Monthly Usage : 144.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,057.57		
Less : VAT	218.70		
Amount Net of VAT	2,838.87		
Less: BIR 2306	91.13		
BIR 2307	54.01	VATable Sales	2,687.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.60
Amount Due	2,693.73	VAT Zero Rated Sales	0.00
Add : VAT	218.70	VAT Amount	218.70
TOTAL AMOUNT DUE	2,912.43	TOTAL SALES	3,057.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/460/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 915717380180

ADLAWAN,CONRADO
Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-75-011-4	9157910000-8	04/28/2017	APRIL/2017	3,056.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

91579100008

BC08/530.0/460/0/31/04-15-2017/53

3,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990369116872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309735

99089100004

Date : 04-15-2017

BC08/530.0/480/0466810/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9908910000-4

Collection Ref. Code : 1839-66-932-2

Customer Information----------

Name : FERNANDEZ,CIRA B

Premise Address: LOWER LINAO TALISAY

Billing Address: LOWER LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	425186GS6	Pole No	:	0466810
Serial No	:	58609937	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	20803
Period From	:	03-12-2017	Prev Rdg	:	20592
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	300	Billed kWh	:	211

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,084.88
Transmission Charge	0.3858/kWh	81.40
System Loss Charge	0.7518/kWh	158.63
Sub-Total		1,324.91
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.1086/kWh	22.91
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,822.50	36.45
Sub-Total		59.39
Government Charges		
Franchise Tax - Local		9.97
Value Added Tax		
Generation		70.67
Transmission		1.86
System Loss		9.79
Distribution		73.05
Others		8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		274.18
CURRENT BILL - APRIL 2017		2,267.22
TOTAL AMOUNT DUE		2,266.92

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 1,823.00

Your monthly electricity consumption chart

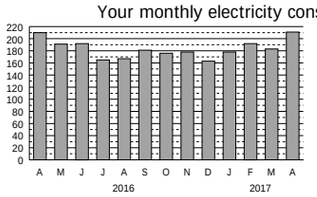

Avg Monthly Usage : 183.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,267.22		
Less : VAT	163.69		
Amount Net of VAT	2,103.53		
Less: BIR 2306	68.21		
BIR 2307	40.06	VATable Sales	1,993.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.49
Amount Due	1,995.26	VAT Zero Rated Sales	0.00
Add : VAT	163.69	VAT Amount	163.69
TOTAL AMOUNT DUE	2,158.95	TOTAL SALES	2,267.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/480/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 990369116872

FERNANDEZ,CIRA B

Premise Address: LOWER LINAO TALISAY

Billing Address: LOWER LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-66-932-2	9908910000-4	04/28/2017	APRIL/2017	2,266.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99089100004 BC08/530.0/480/0/31/04-15-2017/53 3,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619982586938

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

61998100004

BILLING STATEMENT

1009307612

Date : 04-15-2017

BC08/530.0/490/0466761/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6199810000-4

Collection Ref. Code : 1839-58-683-4

Customer Information----------

Name : BACUS,JEREMIAS

Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	319652GS6	Pole No	:	0466761
Serial No	:	41347978	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	38918
Period From	:	03-12-2017	Prev Rdg	:	38748
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	850	Billed kWh	:	170

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	874.07
Transmission Charge	0.3858/kWh	65.59
System Loss Charge	0.7518/kWh	127.81
Sub-Total		1,067.47
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.46
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		18.49
Government Charges		
Franchise Tax - Local		7.89
Value Added Tax		
Generation		56.95
Transmission		1.50
System Loss		7.89
Distribution		58.97
Others		3.17
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		217.37
CURRENT BILL - APRIL 2017		1,794.75
TOTAL AMOUNT DUE		1,794.45

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 1,506.00

Your monthly electricity consumption chart

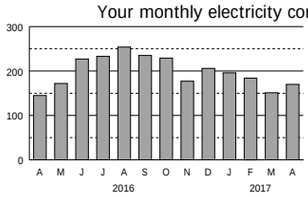

Avg Monthly Usage : 198.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,794.75		
Less : VAT	128.48		
Amount Net of VAT	1,666.27		
Less: BIR 2306	53.52		
BIR 2307	31.71	VATable Sales	1,577.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.89
Amount Due	1,581.04	VAT Zero Rated Sales	0.00
Add : VAT	128.48	VAT Amount	128.48
TOTAL AMOUNT DUE	1,709.52	TOTAL SALES	1,794.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/490/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 619982586938

BACUS,JEREMIAS
Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-58-683-4	6199810000-4	04/28/2017	APRIL/2017	1,794.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61998100004

BC08/530.0/490/0/31/04-15-2017/53

3,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439148574994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301387

43969100007

Date : 04-15-2017

BC08/530.0/500/0466761/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4396910000-7

Collection Ref. Code : 1837-95-962-5

Customer Information----------

Name : PENALOSA,SEVERINO

Premise Address: LINAO TALISAY

Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	365183GS6	Pole No	:	0466761
Serial No	:	2002111684	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	23243
Period From	:	03-12-2017	Prev Rdg	:	23077
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	0	Billed kWh	:	166

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	853.51
Transmission Charge	0.3858/kWh	64.04
System Loss Charge	0.7518/kWh	124.80
Sub-Total		1,042.35
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.03
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,435.00	28.70
Sub-Total		46.76
Government Charges		
Franchise Tax - Local		7.85
Value Added Tax		
Generation		55.61
Transmission		1.47
System Loss		7.69
Distribution		57.60
Others		6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		215.85
CURRENT BILL - APRIL 2017		1,784.94
TOTAL AMOUNT DUE		1,784.06

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 8, 2017 - 1,436.00

Your monthly electricity consumption chart

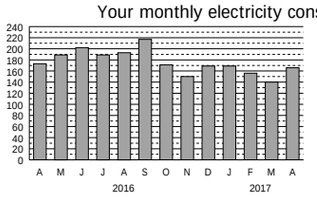

Avg Monthly Usage : 175.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,784.94		
Less : VAT	128.92		
Amount Net of VAT	1,656.02		
Less: BIR 2306	53.73		
BIR 2307	31.54	VATable Sales	1,569.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.93
Amount Due	1,570.75	VAT Zero Rated Sales	0.00
Add : VAT	128.92	VAT Amount	128.92
TOTAL AMOUNT DUE	1,699.67	TOTAL SALES	1,784.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/500/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 439148574994

PENALOSA,SEVERINO

Premise Address: LINAO TALISAY

Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-95-962-5	4396910000-7	04/28/2017	APRIL/2017	1,784.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43969100007

BC08/530.0/500/0/31/04-15-2017/53

3,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738058113642

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

7387910003

BILLING STATEMENT

1009300858

Date : 04-15-2017

BC08/530.0/530/0461724/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7387910000-3

Collection Ref. Code : 1817-75-824-1

Customer Information----------

Name : CASIPONG,LELANI W

Premise Address: LOWER LINAO TALISAY
Billing Address: LOWER LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1030148	Pole No	:	0461724
Serial No	:	121747930	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2375
Period From	:	03-12-2017	Prev Rdg	:	2297
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	300	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	401.04
Transmission Charge	0.3858/kWh	30.09
System Loss Charge	0.7518/kWh	58.64
Sub-Total		489.77
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 717.95	- 107.69
Surcharge	0.02 of 505.00	10.10
Sub-Total		- 97.59
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		26.13
Transmission		0.69
System Loss		3.62
Distribution		27.38
Others		- 7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		90.99
CURRENT BILL - APRIL 2017		711.35
TOTAL AMOUNT DUE		711.27

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 505.00

Your monthly electricity consumption chart

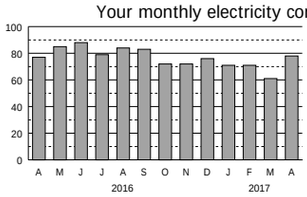

Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.35		
Less : VAT	50.73		
Amount Net of VAT	660.62		
Less: BIR 2306	21.14		
BIR 2307	12.47	VATable Sales	620.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.26
Amount Due	627.01	VAT Zero Rated Sales	0.00
Add : VAT	50.73	VAT Amount	50.73
TOTAL AMOUNT DUE	677.74	TOTAL SALES	711.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/530/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 738058113642

CASIPONG,LELANI W
Premise Address: LOWER LINAO TALISAY
Billing Address: LOWER LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-75-824-1	7387910000-3	04/28/2017	APRIL/2017	711.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

7387910003

BC08/530.0/530/0/31/04-15-2017/53

3,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572910680996

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301335

57272068743

Date : 04-15-2017

BC08/530.0/535/0461724/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5727206874-3

Collection Ref. Code : 1857-84-146-8

Customer Information----------

Name : BARTIDO,RHOME ALFORQUE

Premise Address: LOWER LINAO TALISAY CITY
Billing Address: LOWER LINAO TALISAY CITY

TIN :

Metering Information----------

Meter No	:	9905 EES6	Pole No	:	0461724
Serial No	:	06055214	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1156
Period From	:	03-12-2017	Prev Rdg	:	1093
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	246	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	323.92
Transmission Charge	0.3858/kWh	24.31
System Loss Charge	0.7518/kWh	47.36
Sub-Total		395.59
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 580.85	- 116.17
Sub-Total		- 116.17
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		21.11
Transmission		0.55
System Loss		2.93
Distribution		22.23
Others		- 9.08
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		70.08
CURRENT BILL - APRIL 2017		534.76
TOTAL AMOUNT DUE		533.83

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 184.00

Your monthly electricity consumption chart

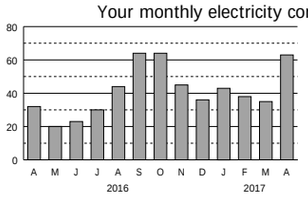

Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	534.76		
Less : VAT	37.74		
Amount Net of VAT	497.02		
Less: BIR 2306	15.72		
BIR 2307	9.34	VATable Sales	464.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.34
Amount Due	471.96	VAT Zero Rated Sales	0.00
Add : VAT	37.74	VAT Amount	37.74
TOTAL AMOUNT DUE	509.70	TOTAL SALES	534.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/535/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 572910680996

BARTIDO,RHOME ALFORQUE
Premise Address: LOWER LINAO TALISAY CITY
Billing Address: LOWER LINAO TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-84-146-8	5727206874-3	04/28/2017	APRIL/2017	533.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57272068743

BC08/530.0/535/0/31/04-15-2017/53

3,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607648887937

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302288

60729100002

Date : 04-15-2017

BC08/530.0/540/0461724/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6072910000-2

Collection Ref. Code : 1833-72-170-5

Customer Information----------

Name : ADLAWAN,JOSEFINA W

Premise Address: LOWER LINAO TALISAY
Billing Address: LOWER LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1025951	Pole No	:	0461724
Serial No	:	83348620	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2933
Period From	:	03-12-2017	Prev Rdg	:	2873
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	250	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	308.50
Transmission Charge	0.3858/kWh	23.15
System Loss Charge	0.7518/kWh	45.11
Sub-Total		376.76
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 553.44	- 166.03
Surcharge	0.02 of 297.00	5.94
Sub-Total		- 160.09
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		20.09
Transmission		0.53
System Loss		2.79
Distribution		21.20
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.74
CURRENT BILL - APRIL 2017		456.09
TOTAL AMOUNT DUE		455.23

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 28, 2017 - 298.00

Your monthly electricity consumption chart

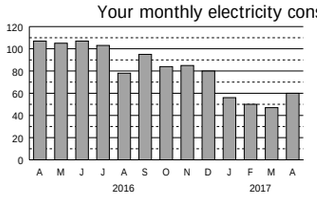

Avg Monthly Usage : 81.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.09		
Less : VAT	32.18		
Amount Net of VAT	423.91		
Less: BIR 2306	13.41		
BIR 2307	7.91	VATable Sales	393.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.56
Amount Due	402.59	VAT Zero Rated Sales	0.00
Add : VAT	32.18	VAT Amount	32.18
TOTAL AMOUNT DUE	434.77	TOTAL SALES	456.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/540/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 607648887937

ADLAWAN,JOSEFINA W
Premise Address: LOWER LINAO TALISAY
Billing Address: LOWER LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-72-170-5	6072910000-2	04/28/2017	APRIL/2017	455.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

60729100002 BC08/530.0/540/0/31/04-15-2017/53 3,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561821967465

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311470

56109100000

Date : 04-15-2017

BC08/530.0/545/0461724/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5610910000-0

Collection Ref. Code : 1845-39-479-8

Customer Information----------

Name : FRIAS,DIVINA M

Premise Address: SITIO LEAH LINAO TALISAY
Billing Address: SITIO LEAH LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	469692GS6	Pole No	:	0461724
Serial No	:	65291270	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4596
Period From	:	03-12-2017	Prev Rdg	:	4506
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	236	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	462.74
Transmission Charge	0.3858/kWh	34.72
System Loss Charge	0.7518/kWh	67.66
Sub-Total		565.12
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 827.63	- 82.76
Surcharge	0.02 of 388.00	7.76
Sub-Total		- 75.00
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		30.13
Transmission		0.79
System Loss		4.17
Distribution		31.50
Others		- 5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		107.95
CURRENT BILL - APRIL 2017		860.58
TOTAL AMOUNT DUE		859.70

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 389.00

Your monthly electricity consumption chart

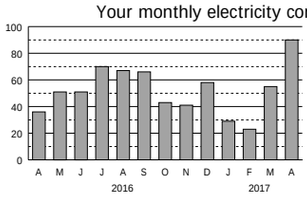

Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	860.58		
Less : VAT	61.31		
Amount Net of VAT	799.27		
Less: BIR 2306	25.56		
BIR 2307	15.13	VATable Sales	752.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.64
Amount Due	758.58	VAT Zero Rated Sales	0.00
Add : VAT	61.31	VAT Amount	61.31
TOTAL AMOUNT DUE	819.89	TOTAL SALES	860.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/545/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 561821967465

FRIAS,DIVINA M
Premise Address: SITIO LEAH LINAO TALISAY
Billing Address: SITIO LEAH LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-39-479-8	5610910000-0	04/28/2017	APRIL/2017	859.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56109100000

BC08/530.0/545/0/31/04-15-2017/53

3,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165259792008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312458

16549100002

Date : 04-15-2017

BC08/530.0/580/0461724/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1654910000-2

Collection Ref. Code : 1815-98-875-4

Customer Information----------

Name : EMBILE,JUANITA M1 A

Premise Address: LOWER LINAO TALISAY

Billing Address: LOWER LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	147205DS6	Pole No	:	0461724
Serial No	:	10107867	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8561
Period From	:	03-12-2017	Prev Rdg	:	8539
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	300	Billed kWh	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	113.12
Transmission Charge	0.3858/kWh	8.49
System Loss Charge	0.7518/kWh	16.54
Sub-Total		138.15
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 206.10	- 133.97
Surcharge	0.02 of 117.50	2.35
Sub-Total		- 131.62
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		7.37
Transmission		0.19
System Loss		1.02
Distribution		8.15
Others		- 10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.05
CURRENT BILL - APRIL 2017		91.53
TOTAL AMOUNT DUE		89.04

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 120.00

Your monthly electricity consumption chart

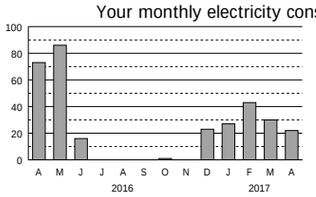

Avg Monthly Usage : 24.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91.53		
Less : VAT	6.19		
Amount Net of VAT	85.34		
Less: BIR 2306	2.57		
BIR 2307	1.50	VATable Sales	74.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.86
Amount Due	81.27	VAT Zero Rated Sales	0.00
Add : VAT	6.19	VAT Amount	6.19
TOTAL AMOUNT DUE	87.46	TOTAL SALES	91.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/580/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 165259792008

EMBILE,JUANITA M1 A

Premise Address: LOWER LINAO TALISAY

Billing Address: LOWER LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-98-875-4	1654910000-2	04/28/2017	APRIL/2017	89.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16549100002

BC08/530.0/580/0/31/04-15-2017/53

3,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365695491071

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36549100000

1009312820

Date : 04-15-2017

BC08/530.0/600/0461724/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3654910000-0

Collection Ref. Code : 1815-98-887-8

Customer Information----------

Name : EMBILE,JUANITA M3 A

Premise Address: LOWER LINAO TALISAY
Billing Address: LOWER LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	176984DS6	Pole No	:	0461724
Serial No	:	11038126	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8951
Period From	:	03-12-2017	Prev Rdg	:	8896
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	300	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	282.79
Transmission Charge	0.3858/kWh	21.22
System Loss Charge	0.7518/kWh	41.35
Sub-Total		345.36
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 507.73	- 152.32
Surcharge	0.02 of 284.00	5.68
Sub-Total		- 146.64
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		18.43
Transmission		0.49
System Loss		2.55
Distribution		19.48
Others		- 11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.58
CURRENT BILL - APRIL 2017		418.67
TOTAL AMOUNT DUE		417.91

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 8, 2017 - 285.00

Your monthly electricity consumption chart

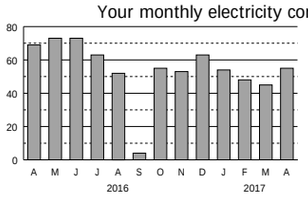

Avg Monthly Usage : 54.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.67		
Less : VAT	29.56		
Amount Net of VAT	389.11		
Less: BIR 2306	12.32		
BIR 2307	7.26	VATable Sales	361.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.02
Amount Due	369.53	VAT Zero Rated Sales	0.00
Add : VAT	29.56	VAT Amount	29.56
TOTAL AMOUNT DUE	399.09	TOTAL SALES	418.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/600/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 365695491071

EMBILE,JUANITA M3 A
Premise Address: LOWER LINAO TALISAY
Billing Address: LOWER LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-98-887-8	3654910000-0	04/28/2017	APRIL/2017	417.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

36549100000 BC08/530.0/600/0/31/04-15-2017/53 3,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378913915754

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303974

37859100002

Date : 04-15-2017

BC08/530.0/610/0461724/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3785910000-2

Collection Ref. Code : 1841-17-851-9

Customer Information----------

Name : EMBILE,JUANITA M4 A

Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	441730GS6	Pole No	:	0461724
Serial No	:	55889156	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7216
Period From	:	03-12-2017	Prev Rdg	:	7179
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	280	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	190.24
Transmission Charge	0.3858/kWh	14.27
System Loss Charge	0.7518/kWh	27.82
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.20	- 171.60
Surcharge	0.02 of 263.50	5.27
Sub-Total		- 166.33
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.39
Transmission		0.33
System Loss		1.72
Distribution		13.30
Others		- 13.13
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.11
CURRENT BILL - APRIL 2017		209.98
TOTAL AMOUNT DUE		208.53

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 8, 2017 - 265.00

Your monthly electricity consumption chart

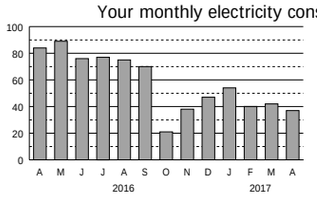

Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.98		
Less : VAT	14.61		
Amount Net of VAT	195.37		
Less: BIR 2306	6.10		
BIR 2307	3.56	VATable Sales	176.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.50
Amount Due	185.71	VAT Zero Rated Sales	0.00
Add : VAT	14.61	VAT Amount	14.61
TOTAL AMOUNT DUE	200.32	TOTAL SALES	209.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/610/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 378913915754

EMBILE,JUANITA M4 A
Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-17-851-9	3785910000-2	04/28/2017	APRIL/2017	208.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

37859100002

BC08/530.0/610/0/31/04-15-2017/53

3,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478213390926

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303915

47859100001

Date : 04-15-2017

BC08/530.0/620/0461724/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4785910000-1

Collection Ref. Code : 1841-17-854-3

Customer Information----------

Name : EMBILE,JUANITA M5 A

Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	442774GS6	Pole No	:	0461724
Serial No	:	57325427	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7123
Period From	:	03-12-2017	Prev Rdg	:	7058
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	280	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	334.20
Transmission Charge	0.3858/kWh	25.08
System Loss Charge	0.7518/kWh	48.87
Sub-Total		408.15
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 599.14	- 119.83
Surcharge	0.02 of 309.00	6.18
Sub-Total		- 113.65
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		21.77
Transmission		0.58
System Loss		3.01
Distribution		22.92
Others		- 8.63
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.05
CURRENT BILL - APRIL 2017		558.54
TOTAL AMOUNT DUE		557.62

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 10, 2017 - 310.00

Your monthly electricity consumption chart

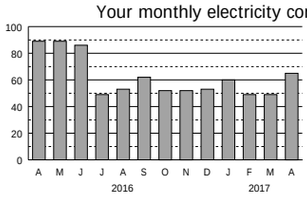

Avg Monthly Usage : 62.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	558.54		
Less : VAT	39.65		
Amount Net of VAT	518.89		
Less: BIR 2306	16.52		
BIR 2307	9.76	VATable Sales	485.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.40
Amount Due	492.61	VAT Zero Rated Sales	0.00
Add : VAT	39.65	VAT Amount	39.65
TOTAL AMOUNT DUE	532.26	TOTAL SALES	558.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/620/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 478213390926

EMBILE,JUANITA M5 A
Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-17-854-3	4785910000-1	04/28/2017	APRIL/2017	557.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

47859100001 BC08/530.0/620/0/31/04-15-2017/53 3,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578815630563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303583

57859100000

Date : 04-15-2017

BC08/530.0/630/0461724/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5785910000-0

Collection Ref. Code : 1841-17-857-8

Customer Information----------

Name : EMBILE,JUANITA M6 A

Premise Address: LINAO TALISAY

Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	441735GS6	Pole No	:	0461724
Serial No	:	54639177	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6729
Period From	:	03-12-2017	Prev Rdg	:	6663
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	280	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	339.35
Transmission Charge	0.3858/kWh	25.46
System Loss Charge	0.7518/kWh	49.62
Sub-Total		414.43
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 608.28	- 121.66
Sub-Total		- 121.66
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		22.10
Transmission		0.58
System Loss		3.06
Distribution		23.26
Others		- 9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.36
CURRENT BILL - APRIL 2017		559.98
TOTAL AMOUNT DUE		559.07

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 439.00

Your monthly electricity consumption chart

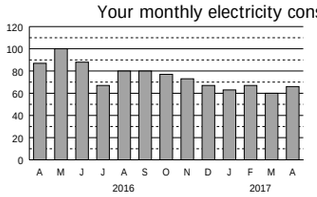

Avg Monthly Usage : 75.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.98		
Less : VAT	39.49		
Amount Net of VAT	520.49		
Less: BIR 2306	16.46		
BIR 2307	9.78	VATable Sales	486.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.87
Amount Due	494.25	VAT Zero Rated Sales	0.00
Add : VAT	39.49	VAT Amount	39.49
TOTAL AMOUNT DUE	533.74	TOTAL SALES	559.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/630/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 578815630563

EMBILE,JUANITA M6 A

Premise Address: LINAO TALISAY

Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-17-857-8	5785910000-0	04/28/2017	APRIL/2017	559.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57859100000

BC08/530.0/630/0/31/04-15-2017/53

3,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774499616095

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302725

77456240801

Date : 04-15-2017

BC08/530.0/631/0461731/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7745624080-1

Collection Ref. Code : 1857-46-893-7

Customer Information----------

Name : LATONIO,LEOFELITO ENRIQUEZ

Premise Address: LINAO TALISAY CITY
Billing Address: LINAO TALISAY CITY

TIN :

Metering Information----------

Meter No	:	007405 EFS6	Pole No	:	0461731
Serial No	:	121429168	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2425
Period From	:	03-12-2017	Prev Rdg	:	2379
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	645	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	236.51
Transmission Charge	0.3858/kWh	17.75
System Loss Charge	0.7518/kWh	34.58
Sub-Total		288.84
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 425.46	- 170.18
Surcharge	0.02 of 298.50	5.97
Sub-Total		- 164.21
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		15.40
Transmission		0.40
System Loss		2.13
Distribution		16.39
Others		- 12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.68
CURRENT BILL - APRIL 2017		305.93
TOTAL AMOUNT DUE		305.45

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 4, 2017 - 299.00

Your monthly electricity consumption chart

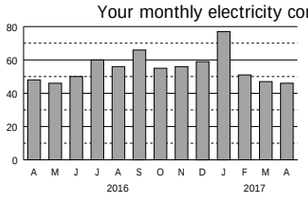

Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.93		
Less : VAT	21.46		
Amount Net of VAT	284.47		
Less: BIR 2306	8.94		
BIR 2307	5.25	VATable Sales	261.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.22
Amount Due	270.28	VAT Zero Rated Sales	0.00
Add : VAT	21.46	VAT Amount	21.46
TOTAL AMOUNT DUE	291.74	TOTAL SALES	305.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/631/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 774499616095

LATONIO,LEOFELITO ENRIQUEZ
Premise Address: LINAO TALISAY CITY
Billing Address: LINAO TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-46-893-7	7745624080-1	04/28/2017	APRIL/2017	305.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

77456240801

BC08/530.0/631/0/31/04-15-2017/53

3,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263125775953

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313599

26349100003

Date : 04-15-2017

BC08/530.0/640/0461731/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2634910000-3

Collection Ref. Code : 1815-57-806-8

Customer Information----------

Name : OLIVERIO,MA. AGATHA L

Premise Address: LOWER LINAO LINAO TALISAY
Billing Address: LOWER LINAO LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	460107GS6	Pole No	:	0461731
Serial No	:	60476274	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15986
Period From	:	03-12-2017	Prev Rdg	:	15722
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	300	Billed kWh	:	264

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,357.38
Transmission Charge	0.3858/kWh	101.85
System Loss Charge	0.7518/kWh	198.48
Sub-Total		1,657.71
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.1086/kWh	28.67
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		28.71
Government Charges		
Franchise Tax - Local		12.23
Value Added Tax		
Generation		88.43
Transmission		2.32
System Loss		12.26
Distribution		91.25
Others		4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		337.17
CURRENT BILL - APRIL 2017		2,783.98
TOTAL AMOUNT DUE		2,783.74

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 24, 2017 - 2,241.00

Your monthly electricity consumption chart

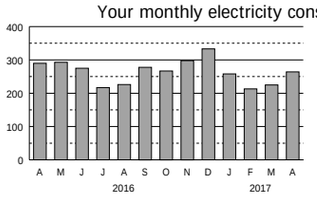

Avg Monthly Usage : 264.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,783.98		
Less : VAT	199.17		
Amount Net of VAT	2,584.81		
Less: BIR 2306	83.00		
BIR 2307	49.18	VATable Sales	2,446.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.00
Amount Due	2,452.63	VAT Zero Rated Sales	0.00
Add : VAT	199.17	VAT Amount	199.17
TOTAL AMOUNT DUE	2,651.80	TOTAL SALES	2,783.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/640/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 263125775953

OLIVERIO,MA. AGATHA L
Premise Address: LOWER LINAO LINAO TALISAY
Billing Address: LOWER LINAO LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-57-806-8	2634910000-3	04/28/2017	APRIL/2017	2,783.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

26349100003

BC08/530.0/640/0/31/04-15-2017/53

3,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212835519487

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304935

21298100005

Date : 04-15-2017

BC08/530.0/645/0461731/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2129810000-5

Collection Ref. Code : 1845-35-290-4

Customer Information----------

Name : DEIPARINE,ERWIN J

Premise Address: SITIO LEAH LOWER LINAO TALISAY
Billing Address: SITIO LEAH LOWER LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	469156GS6	Pole No	:	0461731
Serial No	:	63844341	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5084
Period From	:	03-12-2017	Prev Rdg	:	5029
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	240	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	282.79
Transmission Charge	0.3858/kWh	21.22
System Loss Charge	0.7518/kWh	41.35
Sub-Total		345.36
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 507.73	- 152.32
Surcharge	0.02 of 298.50	5.97
Sub-Total		- 146.35
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		18.43
Transmission		0.49
System Loss		2.55
Distribution		19.48
Others		- 11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.61
CURRENT BILL - APRIL 2017		418.99
TOTAL AMOUNT DUE		417.25

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 300.00

Your monthly electricity consumption chart

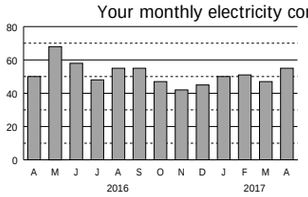

Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.99		
Less : VAT	29.59		
Amount Net of VAT	389.40		
Less: BIR 2306	12.33		
BIR 2307	7.26	VATable Sales	361.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.02
Amount Due	369.81	VAT Zero Rated Sales	0.00
Add : VAT	29.59	VAT Amount	29.59
TOTAL AMOUNT DUE	399.40	TOTAL SALES	418.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/645/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 212835519487

DEIPARINE,ERWIN J
Premise Address: SITIO LEAH LOWER LINAO TALISAY
Billing Address: SITIO LEAH LOWER LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-35-290-4	2129810000-5	04/28/2017	APRIL/2017	417.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21298100005

BC08/530.0/645/0/31/04-15-2017/53

3,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237336859951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300879

23767099981

Date : 04-15-2017

BC08/530.0/650/0461731/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2376709998-1

Collection Ref. Code : 1851-75-440-7

Customer Information----------

Name : DIAZ,MICHEREL CABATAS

Premise Address: M4 LOWER LINAO

Billing Address: M4 LOWER LINAO

TIN :

Metering Information----------

Meter No	:	MTR1102862	Pole No	:	0461731
Serial No	:	129125972	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	227
Period From	:	03-12-2017	Prev Rdg	:	218
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	236	Billed kWh	:	9

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	46.27
Transmission Charge	0.3858/kWh	3.47
System Loss Charge	0.7518/kWh	6.77
Sub-Total		56.51
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 82.27	- 82.27
Sub-Total		- 82.27
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.01
Transmission		0.08
System Loss		0.41
Distribution		3.69
Others		- 6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.92
CURRENT BILL - APRIL 2017		9.92
TOTAL AMOUNT DUE		7.01

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 50.00

Your monthly electricity consumption chart

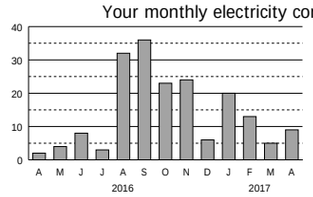

Avg Monthly Usage : 14.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.92		
Less : VAT	0.60		
Amount Net of VAT	9.32		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.32
Amount Due	8.97	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.57	TOTAL SALES	9.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/650/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 237336859951

DIAZ,MICHEREL CABATAS

Premise Address: M4 LOWER LINAO

Billing Address: M4 LOWER LINAO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-75-440-7	2376709998-1	04/28/2017	APRIL/2017	7.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23767099981

BC08/530.0/650/0/31/04-15-2017/53

3,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964636753909

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313553

96428377665

Date : 04-15-2017

BC08/530.0/652/0461731/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9642837766-5

Collection Ref. Code : 1851-60-080-9

Customer Information----------

Name : DIAZ,MICHEREL CABATAS

Premise Address: M2 LOWER LINAO
Billing Address: M2 LOWER LINAO

TIN :

Metering Information----------

Meter No	:	525744 GS6	Pole No	:	0461731
Serial No	:	23359132	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7452
Period From	:	03-12-2017	Prev Rdg	:	7385
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	354	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 300.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	344.49
Transmission Charge	0.3858/kWh	25.85
System Loss Charge	0.7518/kWh	50.37
Sub-Total		420.71
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 617.42	- 123.48
Sub-Total		- 123.48
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		22.43
Transmission		0.59
System Loss		3.11
Distribution		23.61
Others		- 9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.47
CURRENT BILL - APRIL 2017		568.41
TOTAL AMOUNT DUE		267.58

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 300.00

Your monthly electricity consumption chart

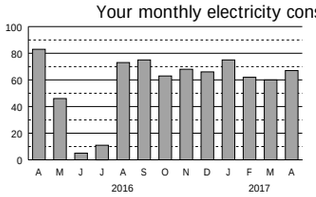

Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.41		
Less : VAT	40.09		
Amount Net of VAT	528.32		
Less: BIR 2306	16.71		
BIR 2307	9.93	VATable Sales	493.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.38
Amount Due	501.68	VAT Zero Rated Sales	0.00
Add : VAT	40.09	VAT Amount	40.09
TOTAL AMOUNT DUE	541.77	TOTAL SALES	568.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/652/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 964636753909

DIAZ,MICHEREL CABATAS
Premise Address: M2 LOWER LINAO
Billing Address: M2 LOWER LINAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-60-080-9	9642837766-5	04/28/2017	APRIL/2017	267.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96428377665

BC08/530.0/652/0/31/04-15-2017/53

3,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322669674691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308316

32270803433

Date : 04-15-2017

BC08/530.0/685/0461710/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3227080343-3

Collection Ref. Code : 1863-87-257-4

Customer Information----------

Name : REPOLIO,GINA MICULOB

Premise Address: LOWER LINAO LOWER LINAO,TALISAY CITY

Billing Address: LOWER LINAO LOWER LINAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1149977	Pole No	:	0461710
Serial No	:	133496790	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	702
Period From	:	03-12-2017	Prev Rdg	:	671
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	702	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	159.39
Transmission Charge	0.3858/kWh	11.96
System Loss Charge	0.7518/kWh	23.31
Sub-Total		194.66
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 288.37	- 144.19
Surcharge	0.02 of 1,297.50	25.95
Sub-Total		- 118.24
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		10.38
Transmission		0.28
System Loss		1.44
Distribution		11.25
Others		- 8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		30.51
CURRENT BILL - APRIL 2017		200.64
TOTAL AMOUNT DUE		198.11

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 1,300.00

Your monthly electricity consumption chart

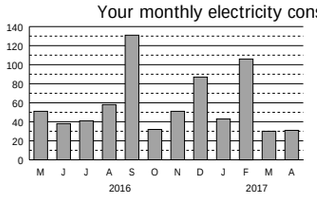

Avg Monthly Usage : 58.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.64		
Less : VAT	14.89		
Amount Net of VAT	185.75		
Less: BIR 2306	6.20		
BIR 2307	3.42	VATable Sales	170.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.62
Amount Due	176.13	VAT Zero Rated Sales	0.00
Add : VAT	14.89	VAT Amount	14.89
TOTAL AMOUNT DUE	191.02	TOTAL SALES	200.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/685/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 322669674691

REPOLIO,GINA MICULOB

Premise Address: LOWER LINAO LOWER LINAO,TALISAY CITY

Billing Address: LOWER LINAO LOWER LINAO,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-87-257-4	3227080343-3	04/28/2017	APRIL/2017	198.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32270803433 BC08/530.0/685/0/31/04-15-2017/53 3,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562004376444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312035

56279100004

Date : 04-15-2017

BC08/530.0/700/0461710/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5627910000-4

Collection Ref. Code : 1837-38-548-3

Customer Information----------

Name : BARUC,MA VICTORIA S

Premise Address: LINAO TALISAY

Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	148062DS6	Pole No	:	0461710
Serial No	:	12216687	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	84177
Period From	:	03-12-2017	Prev Rdg	:	83739
No of Days	:	31	Diff Rdg	:	438
Avg kWh/day	:	14.13	Registered	:	438
Conn Load	:	150	Billed kWh	:	438

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,252.02
Transmission Charge	0.3858/kWh	168.98
System Loss Charge	0.7518/kWh	329.29
Sub-Total		2,750.29
Distribution Charges		
Distribution Charge	1.7506/kWh	766.76
Supply Charge	0.4118/kWh	180.37
Metering Charge	0.6989/kWh	306.12
	5.00/month	5.00
Sub-Total		1,258.25
Others		
Subsidy on Lifeline Charge	0.1086/kWh	47.57
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Surcharge	0.02 of 2,793.50	55.87
Sub-Total		103.51
Government Charges		
Franchise Tax - Local		20.56
Value Added Tax		
Generation		146.71
Transmission		3.87
System Loss		20.32
Distribution		150.99
Others		14.89
Universal Charge		
Missionary Electrification	0.1561/kWh	68.37
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	84.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.31
Sub-Total		566.00
CURRENT BILL - APRIL 2017		4,678.05
TOTAL AMOUNT DUE		4,671.33

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 2,800.00

Your monthly electricity consumption chart

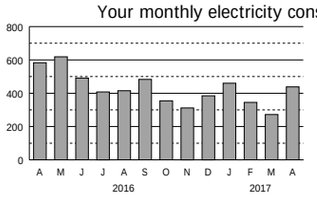

Avg Monthly Usage : 428.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,678.05		
Less : VAT	336.78		
Amount Net of VAT	4,341.27		
Less: BIR 2306	140.34		
BIR 2307	82.65	VATable Sales	4,112.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	229.22
Amount Due	4,118.28	VAT Zero Rated Sales	0.00
Add : VAT	336.78	VAT Amount	336.78
TOTAL AMOUNT DUE	4,455.06	TOTAL SALES	4,678.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/700/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 562004376444

BARUC,MA VICTORIA S

Premise Address: LINAO TALISAY

Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-38-548-3	5627910000-4	04/28/2017	APRIL/2017	4,671.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56279100004

BC08/530.0/700/0/31/04-15-2017/53

3,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829216643250

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312239

82969100005

Date : 04-15-2017

BC08/530.0/710/0461710/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8296910000-5

Collection Ref. Code : 1837-95-839-4

Customer Information----------

Name : DESIERTO,RAUL TM S

Premise Address: LOWER LINAO TALISAY
Billing Address: LOWER LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	411710GS6	Pole No	:	0461710
Serial No	:	58863735	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	42846
Period From	:	03-12-2017	Prev Rdg	:	42448
No of Days	:	31	Diff Rdg	:	398
Avg kWh/day	:	12.84	Registered	:	398
Conn Load	:	655	Billed kWh	:	398

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,046.36
Transmission Charge	0.3858/kWh	153.55
System Loss Charge	0.7518/kWh	299.22
Sub-Total		2,499.13
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.1086/kWh	43.22
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		43.28
Government Charges		
Franchise Tax - Local		18.43
Value Added Tax		
Generation		133.30
Transmission		3.52
System Loss		18.47
Distribution		137.26
Others		7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.35
Sub-Total		508.00
CURRENT BILL - APRIL 2017		4,194.21
TOTAL AMOUNT DUE		4,193.48

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 18, 2017 - 3,552.00

Your monthly electricity consumption chart

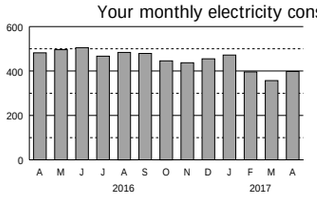

Avg Monthly Usage : 451.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,194.21		
Less : VAT	299.96		
Amount Net of VAT	3,894.25		
Less: BIR 2306	124.99		
BIR 2307	74.09	VATable Sales	3,686.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.04
Amount Due	3,695.17	VAT Zero Rated Sales	0.00
Add : VAT	299.96	VAT Amount	299.96
TOTAL AMOUNT DUE	3,995.13	TOTAL SALES	4,194.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/710/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 829216643250

DESIERTO,RAUL TM S
Premise Address: LOWER LINAO TALISAY
Billing Address: LOWER LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-95-839-4	8296910000-5	04/28/2017	APRIL/2017	4,193.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

82969100005

BC08/530.0/710/0/31/04-15-2017/53

3,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056126272338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309310

0567737646

Date : 04-15-2017

BC08/530.0/721/0482093/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0567573764-6

Collection Ref. Code : 1857-63-557-4

Customer Information----------

Name : ALVARO,REYBEL DAYGON

Premise Address: M1 SITIO CANDAYA LINAO, TALISAY CITY

Billing Address: M1 SITIO CANDAYA LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	9410 EES6	Pole No	:	0482093
Serial No	:	06487155	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3039
Period From	:	03-12-2017	Prev Rdg	:	2981
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	766	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	298.21
Transmission Charge	0.3858/kWh	22.38
System Loss Charge	0.7518/kWh	43.60
Sub-Total		364.19
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 535.14	- 160.54
Sub-Total		- 160.54
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		19.42
Transmission		0.51
System Loss		2.70
Distribution		20.51
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		59.93
CURRENT BILL - APRIL 2017		434.53
TOTAL AMOUNT DUE		434.26

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 307.00

Your monthly electricity consumption chart

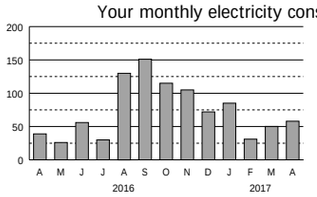

Avg Monthly Usage : 72.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.53		
Less : VAT	30.42		
Amount Net of VAT	404.11		
Less: BIR 2306	12.69		
BIR 2307	7.53	VATable Sales	374.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.51
Amount Due	383.89	VAT Zero Rated Sales	0.00
Add : VAT	30.42	VAT Amount	30.42
TOTAL AMOUNT DUE	414.31	TOTAL SALES	434.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/721/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 056126272338

ALVARO,REYBEL DAYGON

Premise Address: M1 SITIO CANDAYA LINAO, TALISAY CITY

Billing Address: M1 SITIO CANDAYA LINAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-63-557-4	0567573764-6	04/28/2017	APRIL/2017	434.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

0567737646 BC08/530.0/721/0/31/04-15-2017/53 3,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538570772443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300856

53880291041

Date : 04-15-2017

BC08/530.0/722/0482093/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5388029104-1

Collection Ref. Code : 1857-63-596-5

Customer Information----------

Name : ALVARO,REYBEL DAYGON

Premise Address: M2 SITIO CANDAYA LINAO, TALISAY CITY

Billing Address: M2 SITIO CANDAYA LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	9293 EES6	Pole No	:	0482093
Serial No	:	06072235	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6723
Period From	:	03-12-2017	Prev Rdg	:	6548
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	766	Billed kWh	:	175

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	899.78
Transmission Charge	0.3858/kWh	67.52
System Loss Charge	0.7518/kWh	131.57
Sub-Total		1,098.87
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.01
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		19.04
Government Charges		
Franchise Tax - Local		8.12
Value Added Tax		
Generation		58.61
Transmission		1.54
System Loss		8.12
Distribution		60.69
Others		3.26
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		223.72
CURRENT BILL - APRIL 2017		1,847.37
TOTAL AMOUNT DUE		1,846.95

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 1,366.00

Your monthly electricity consumption chart

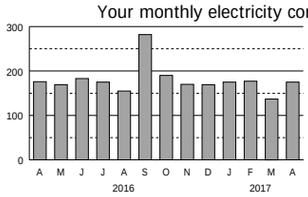

Avg Monthly Usage : 179.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,847.37		
Less : VAT	132.22		
Amount Net of VAT	1,715.15		
Less: BIR 2306	55.10		
BIR 2307	32.64	VATable Sales	1,623.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.50
Amount Due	1,627.41	VAT Zero Rated Sales	0.00
Add : VAT	132.22	VAT Amount	132.22
TOTAL AMOUNT DUE	1,759.63	TOTAL SALES	1,847.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/722/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 538570772443

ALVARO,REYBEL DAYGON

Premise Address: M2 SITIO CANDAYA LINAO, TALISAY CITY

Billing Address: M2 SITIO CANDAYA LINAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-63-596-5	5388029104-1	04/28/2017	APRIL/2017	1,846.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53880291041

BC08/530.0/722/0/31/04-15-2017/53

3,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330347786834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312043

33088100004

Date : 04-15-2017

BC08/530.0/730/0482093/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3308810000-4

Collection Ref. Code : 1843-96-629-8

Customer Information----------

Name : BARRETTO,SONITA V

Premise Address: LINAO ELEM. SCHOOL LINAO TALISAY

Billing Address: LINAO ELEM. SCHOOL LINAO TALISAY

TIN : 000-540-168-000

Metering Information----------

Meter No	:	MTR1117418	Pole No	:	0482093
Serial No	:	40074735	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7475
Period From	:	03-12-2017	Prev Rdg	:	7091
No of Days	:	31	Diff Rdg	:	384
Avg kWh/day	:	12.39	Registered	:	384
Conn Load	:	280	Billed kWh	:	384

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,974.37
Transmission Charge	0.6472/kWh	248.52
System Loss Charge	0.7341/kWh	281.89
Sub-Total		2,504.78
Distribution Charges		
Distribution Charge	1.7506/kWh	672.23
Supply Charge	0.4118/kWh	158.13
Metering Charge	0.6989/kWh	268.38
	5.00/month	5.00
Sub-Total		1,103.74
Others		
Subsidy on Lifeline Charge	0.1086/kWh	41.70
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		41.76
Government Charges		
Franchise Tax - Local		18.25
Value Added Tax		
Generation		128.61
Transmission		5.69
System Loss		16.89
Distribution		132.45
Others		7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	59.94
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.62
Sub-Total		492.03
CURRENT BILL - APRIL 2017(ESTIMATE)		4,142.31
TOTAL AMOUNT DUE		4,141.98

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 3,674.00

Your monthly electricity consumption chart

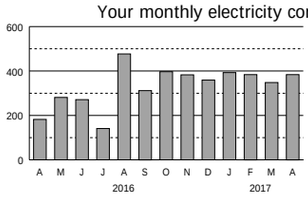

Avg Monthly Usage : 331.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,142.31		
Less : VAT	290.84		
Amount Net of VAT	3,851.47		
Less: BIR 2306	121.20		
BIR 2307	73.37	VATable Sales	3,650.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.19
Amount Due	3,656.90	VAT Zero Rated Sales	0.00
Add : VAT	290.84	VAT Amount	290.84
TOTAL AMOUNT DUE	3,947.74	TOTAL SALES	4,142.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/730/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 330347786834

BARRETTO,SONITA V

Premise Address: LINAO ELEM. SCHOOL LINAO TALISAY

Billing Address: LINAO ELEM. SCHOOL LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-96-629-8	3308810000-4	04/28/2017	APRIL/2017	4,141.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33088100004

BC08/530.0/730/0/31/04-15-2017/53

3,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585142854252

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306268

58519100000

Date : 04-15-2017

BC08/530.0/740/0482093/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5851910000-0

Collection Ref. Code : 1833-51-299-5

Customer Information----------

Name : INOT,MARILOU TM A

Premise Address: SITIO CANDAYA LOWER LINAO
Billing Address: SITIO CANDAYA LOWER LINAO

TIN :

Metering Information----------

Meter No	:	MTR1103525	Pole No	:	0482093
Serial No	:	129122974	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	295
Period From	:	03-12-2017	Prev Rdg	:	276
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	406	Billed kWh	:	19

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	97.69
Transmission Charge	0.3858/kWh	7.33
System Loss Charge	0.7518/kWh	14.28
Sub-Total		119.30
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 173.66	- 173.66
Sub-Total		- 173.66
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.37
Transmission		0.16
System Loss		0.89
Distribution		7.12
Others		- 13.94
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.68
CURRENT BILL - APRIL 2017		14.68
TOTAL AMOUNT DUE		14.68

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 10.50

Your monthly electricity consumption chart

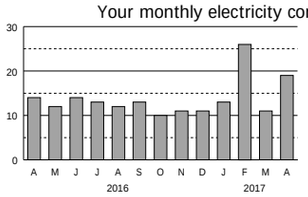

Avg Monthly Usage : 13.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.68		
Less : VAT	0.60		
Amount Net of VAT	14.08		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.08
Amount Due	13.74	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.34	TOTAL SALES	14.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/740/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 585142854252

INOT,MARILOU TM A
Premise Address: SITIO CANDAYA LOWER LINAO
Billing Address: SITIO CANDAYA LOWER LINAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-51-299-5	5851910000-0	04/28/2017	APRIL/2017	14.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

58519100000

BC08/530.0/740/0/31/04-15-2017/53

3,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839942248529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301475

83969100003

Date : 04-15-2017

BC08/530.0/750/0482093/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8396910000-3

Collection Ref. Code : 1817-75-011-9

Customer Information----------

Name : ADLAWAN,CRESENCIA

Premise Address: LINAO TALISAY

Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	273019GS6	Pole No	:	0482093
Serial No	:	46402809	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14836
Period From	:	03-12-2017	Prev Rdg	:	14730
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	0	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	545.01
Transmission Charge	0.3858/kWh	40.89
System Loss Charge	0.7518/kWh	79.69
Sub-Total		665.59
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.51
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		11.53
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		35.51
Transmission		0.93
System Loss		4.91
Distribution		36.99
Others		1.98
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		135.75
CURRENT BILL - APRIL 2017		1,121.16
TOTAL AMOUNT DUE		1,120.23

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 886.00

Your monthly electricity consumption chart

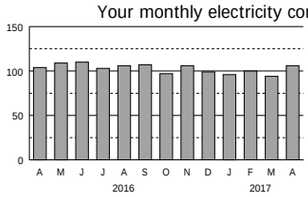

Avg Monthly Usage : 102.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,121.16		
Less : VAT	80.32		
Amount Net of VAT	1,040.84		
Less: BIR 2306	33.48		
BIR 2307	19.81	VATable Sales	985.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.43
Amount Due	987.55	VAT Zero Rated Sales	0.00
Add : VAT	80.32	VAT Amount	80.32
TOTAL AMOUNT DUE	1,067.87	TOTAL SALES	1,121.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/750/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 839942248529

ADLAWAN,CRESENCIA

Premise Address: LINAO TALISAY

Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-75-011-9	8396910000-3	04/28/2017	APRIL/2017	1,120.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83969100003

BC08/530.0/750/0/31/04-15-2017/53

3,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940505315735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302373

94089100005

Date : 04-15-2017

BC08/530.0/770/0482093/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9408910000-5

Collection Ref. Code : 1839-51-635-6

Customer Information----------

Name : SECRETARIA,ELIODORO TM D

Premise Address: LINAO TALISAY

Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	411939GS6	Pole No	:	0482093
Serial No	:	67687908	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	32603
Period From	:	03-12-2017	Prev Rdg	:	32564
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	110	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	200.52
Transmission Charge	0.3858/kWh	15.05
System Loss Charge	0.7518/kWh	29.32
Sub-Total		244.89
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 361.48	- 180.74
Sub-Total		- 180.74
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		13.06
Transmission		0.34
System Loss		1.82
Distribution		13.99
Others		- 14.50
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.21
CURRENT BILL - APRIL 2017		214.95
TOTAL AMOUNT DUE		214.95

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 177.97

Your monthly electricity consumption chart

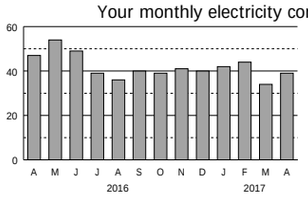

Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.95		
Less : VAT	14.71		
Amount Net of VAT	200.24		
Less: BIR 2306	6.13		
BIR 2307	3.63	VATable Sales	180.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.50
Amount Due	190.48	VAT Zero Rated Sales	0.00
Add : VAT	14.71	VAT Amount	14.71
TOTAL AMOUNT DUE	205.19	TOTAL SALES	214.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/770/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 940505315735

SECRETARIA,ELIODORO TM D

Premise Address: LINAO TALISAY

Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-51-635-6	9408910000-5	04/28/2017	APRIL/2017	214.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94089100005

BC08/530.0/770/0/31/04-15-2017/53

3,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118591594873
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11841610329

1009307748
Date : 04-15-2017
BC08/530.0/821/0482114/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1184161032-9
Collection Ref. Code : 1857-68-056-1

Customer Information----------
Name : VERSAGA,ALEJANDRO WASKIN
Premise Address: LINAO TALISAY CITY
Billing Address: LINAO TALISAY CITY

TIN :

Metering Information----------

Meter No	:	013515 EFS6	Pole No	:	0482114
Serial No	:	121449365	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3212
Period From	:	03-12-2017	Prev Rdg	:	3130
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	236	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	421.61
Transmission Charge	0.3858/kWh	31.64
System Loss Charge	0.7518/kWh	61.65
Sub-Total		514.90
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 754.53	- 75.45
Surcharge	0.02 of 517.50	10.35
Sub-Total		- 65.10
Government Charges		
Franchise Tax - Local		3.45
Value Added Tax		
Generation		27.47
Transmission		0.73
System Loss		3.81
Distribution		28.76
Others		- 4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		98.87
CURRENT BILL - APRIL 2017		788.30
TOTAL AMOUNT DUE		787.58

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 30, 2017 - 518.00

Your monthly electricity consumption chart

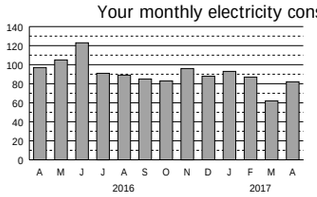

Avg Monthly Usage : 90.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	788.30		
Less : VAT	56.35		
Amount Net of VAT	731.95		
Less: BIR 2306	23.47		
BIR 2307	13.86	VATable Sales	689.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.52
Amount Due	694.62	VAT Zero Rated Sales	0.00
Add : VAT	56.35	VAT Amount	56.35
TOTAL AMOUNT DUE	750.97	TOTAL SALES	788.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/821/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 118591594873

VERSAGA,ALEJANDRO WASKIN
Premise Address: LINAO TALISAY CITY
Billing Address: LINAO TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-68-056-1	1184161032-9	04/28/2017	APRIL/2017	787.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

11841610329

BC08/530.0/821/0/31/04-15-2017/53

3,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557291704600

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309739

55709100006

Date : 04-15-2017

BC08/530.0/840/0482051/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5570910000-6

Collection Ref. Code : 1811-61-836-7

Customer Information----------

Name : FERMIN,EDWIN J.

Premise Address: CANDAYA LINAO TALISAY
Billing Address: CANDAYA LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	219970WS6	Pole No	:	0482051
Serial No	:	49695003	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	20886
Period From	:	03-12-2017	Prev Rdg	:	20778
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	200	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	555.29
Transmission Charge	0.3858/kWh	41.67
System Loss Charge	0.7518/kWh	81.19
Sub-Total		678.15
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.73
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 959.00	19.18
Sub-Total		30.93
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		36.17
Transmission		0.95
System Loss		5.01
Distribution		37.68
Others		4.33
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		140.70
CURRENT BILL - APRIL 2017		1,163.79
TOTAL AMOUNT DUE		1,163.61

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 959.00

Your monthly electricity consumption chart

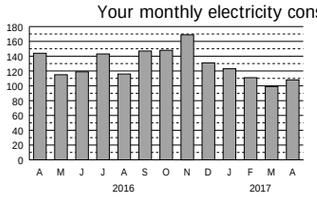

Avg Monthly Usage : 128.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,163.79		
Less : VAT	84.14		
Amount Net of VAT	1,079.65		
Less: BIR 2306	35.07		
BIR 2307	20.56	VATable Sales	1,023.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.56
Amount Due	1,024.02	VAT Zero Rated Sales	0.00
Add : VAT	84.14	VAT Amount	84.14
TOTAL AMOUNT DUE	1,108.16	TOTAL SALES	1,163.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/840/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 557291704600

FERMIN,EDWIN J.
Premise Address: CANDAYA LINAO TALISAY
Billing Address: CANDAYA LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-61-836-7	5570910000-6	04/28/2017	APRIL/2017	1,163.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55709100006

BC08/530.0/840/0/31/04-15-2017/53

3,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371010679179

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301059

37109100000

Date : 04-15-2017

BC08/530.0/850/0482051/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3710910000-0

Collection Ref. Code : 1833-21-509-5

Customer Information----------

Name : BALANSAG,ANECITA S

Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	275209GS6	Pole No	:	0482051
Serial No	:	39821664	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	18427
Period From	:	03-12-2017	Prev Rdg	:	18302
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	100	Billed kWh	:	125

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	642.70
Transmission Charge	0.3858/kWh	48.23
System Loss Charge	0.7518/kWh	93.98
Sub-Total		784.91
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.58
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,038.00	20.76
Sub-Total		34.36
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		41.86
Transmission		1.10
System Loss		5.79
Distribution		43.52
Others		4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		162.56
CURRENT BILL - APRIL 2017		1,344.50
TOTAL AMOUNT DUE		1,343.73

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 1,039.00

Your monthly electricity consumption chart

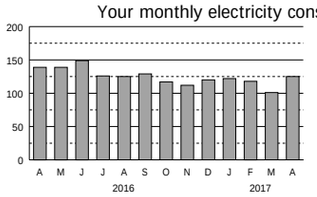

Avg Monthly Usage : 124.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,344.50		
Less : VAT	97.10		
Amount Net of VAT	1,247.40		
Less: BIR 2306	40.45		
BIR 2307	23.76	VATable Sales	1,181.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.46
Amount Due	1,183.19	VAT Zero Rated Sales	0.00
Add : VAT	97.10	VAT Amount	97.10
TOTAL AMOUNT DUE	1,280.29	TOTAL SALES	1,344.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/850/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 371010679179

BALANSAG,ANECITA S
Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-21-509-5	3710910000-0	04/28/2017	APRIL/2017	1,343.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37109100000

BC08/530.0/850/0/31/04-15-2017/53

3,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877632128462

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87730200000

BILLING STATEMENT

1009303716

Date : 04-15-2017

BC08/530.0/860/0482051/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8773020000-0

Collection Ref. Code : 1821-71-284-6

Customer Information----------

Name : BALANSAG,VALERIO

Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	188911DS6	Pole No	:	0482051
Serial No	:	13797151	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16980
Period From	:	03-12-2017	Prev Rdg	:	16850
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	150	Billed kWh	:	130

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	668.41
Transmission Charge	0.3858/kWh	50.15
System Loss Charge	0.7518/kWh	97.73
Sub-Total		816.29
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.12
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,331.00	26.62
Sub-Total		40.76
Government Charges		
Franchise Tax - Local		6.17
Value Added Tax		
Generation		43.53
Transmission		1.14
System Loss		6.04
Distribution		45.24
Others		5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		169.68
CURRENT BILL - APRIL 2017		1,403.70
TOTAL AMOUNT DUE		1,403.55

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 1,331.00

Your monthly electricity consumption chart

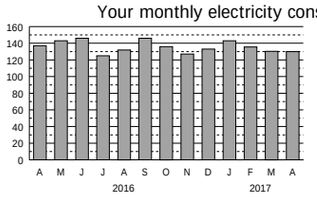

Avg Monthly Usage : 135.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,403.70		
Less : VAT	101.58		
Amount Net of VAT	1,302.12		
Less: BIR 2306	42.32		
BIR 2307	24.80	VATable Sales	1,234.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.10
Amount Due	1,235.00	VAT Zero Rated Sales	0.00
Add : VAT	101.58	VAT Amount	101.58
TOTAL AMOUNT DUE	1,336.58	TOTAL SALES	1,403.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/860/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 877632128462

BALANSAG,VALERIO
Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-71-284-6	8773020000-0	04/28/2017	APRIL/2017	1,403.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87730200000

BC08/530.0/860/0/31/04-15-2017/53

3,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457603082431

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309118

45709100007

Date : 04-15-2017

BC08/530.0/870/0482044/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4570910000-7

Collection Ref. Code : 1811-61-830-8

Customer Information----------

Name : VILLAVELEZ,FRANCISCO B.

Premise Address: LOWER LINAO TALISAY
Billing Address: LOWER LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	219948WS6	Pole No	:	0482044
Serial No	:	48226592	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	86943
Period From	:	03-12-2017	Prev Rdg	:	86925
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	200	Billed kWh	:	18

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	92.55
Transmission Charge	0.3858/kWh	6.94
System Loss Charge	0.7518/kWh	13.53
Sub-Total		113.02
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 164.52	- 164.52
Sub-Total		- 164.52
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.02
Transmission		0.16
System Loss		0.83
Distribution		6.78
Others		- 13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.21
CURRENT BILL - APRIL 2017		14.21
TOTAL AMOUNT DUE		0.05

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - FEBRUARY 8, 2017 - 20.00

Your monthly electricity consumption chart

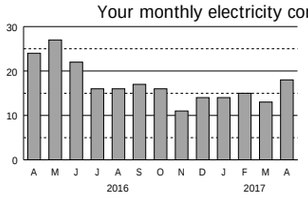

Avg Monthly Usage : 17.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.21		
Less : VAT	0.60		
Amount Net of VAT	13.61		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.61
Amount Due	13.26	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.86	TOTAL SALES	14.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/870/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 457603082431

VILLAVELEZ,FRANCISCO B.
Premise Address: LOWER LINAO TALISAY
Billing Address: LOWER LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-61-830-8	4570910000-7	04/28/2017	APRIL/2017	0.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

45709100007

BC08/530.0/870/0/31/04-15-2017/53

3,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958357994485
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310427

95869100008

Date : 04-15-2017

BC08/530.0/880/0482044/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9586910000-8

Collection Ref. Code : 1817-67-254-1

Customer Information----------

Name : VILLAVELEZ,CONSOLACION J

Premise Address: CANDAYA LINAO TALISAY
Billing Address: CANDAYA LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	396396GS6	Pole No	:	0482044
Serial No	:	2003158395	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10773
Period From	:	03-12-2017	Prev Rdg	:	10651
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	300	Billed kWh	:	122

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	627.28
Transmission Charge	0.3858/kWh	47.07
System Loss Charge	0.7518/kWh	91.72
Sub-Total		766.07
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.25
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 647.50	12.95
Sub-Total		26.22
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		40.86
Transmission		1.08
System Loss		5.66
Distribution		42.49
Others		3.83
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		157.78
CURRENT BILL - APRIL 2017		1,304.15
TOTAL AMOUNT DUE		1,303.89

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 5, 2017 - 648.00

Your monthly electricity consumption chart

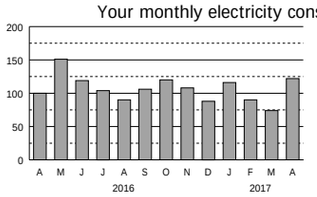

Avg Monthly Usage : 106.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,304.15		
Less : VAT	93.92		
Amount Net of VAT	1,210.23		
Less: BIR 2306	39.12		
BIR 2307	23.04	VATable Sales	1,146.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.86
Amount Due	1,148.07	VAT Zero Rated Sales	0.00
Add : VAT	93.92	VAT Amount	93.92
TOTAL AMOUNT DUE	1,241.99	TOTAL SALES	1,304.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/880/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 958357994485

VILLAVELEZ,CONSOLACION J
Premise Address: CANDAYA LINAO TALISAY
Billing Address: CANDAYA LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-67-254-1	9586910000-8	04/28/2017	APRIL/2017	1,303.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

95869100008

BC08/530.0/880/0/31/04-15-2017/53

3,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064744885484
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312907

06499100003

Date : 04-15-2017

BC08/530.0/885/0476453/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0649910000-3

Collection Ref. Code : 1829-69-500-2

Customer Information----------

Name : CANADA CIRILO A CHAPEL

Premise Address: SITIO CANDAYA LINAO TALISAY
Billing Address: SITIO CANDAYA LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1102342	Pole No	:	0476453
Serial No	:	129125137	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	284
Period From	:	03-12-2017	Prev Rdg	:	275
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	100	Billed kWh	:	9

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	46.27
Transmission Charge	0.3858/kWh	3.47
System Loss Charge	0.7518/kWh	6.77
Sub-Total		56.51
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 82.27	- 82.27
Surcharge	0.02 of 6.50	0.13
Sub-Total		- 82.14
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.01
Transmission		0.08
System Loss		0.41
Distribution		3.69
Others		- 6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.94
CURRENT BILL - APRIL 2017		10.07
TOTAL AMOUNT DUE		9.39

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 5, 2017 - 7.00

Your monthly electricity consumption chart

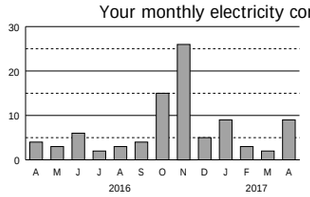

Avg Monthly Usage : 7.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.07		
Less : VAT	0.62		
Amount Net of VAT	9.45		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.32
Amount Due	9.09	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	9.71	TOTAL SALES	10.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/885/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 064744885484

CANADA CIRILO A CHAPEL
Premise Address: SITIO CANDAYA LINAO TALISAY
Billing Address: SITIO CANDAYA LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-69-500-2	0649910000-3	04/28/2017	APRIL/2017	9.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

06499100003

BC08/530.0/885/0/31/04-15-2017/53

3,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938354826463
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93816927359

1009301043

Date : 04-15-2017

BC08/530.0/886/0482044/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9381692735-9

Collection Ref. Code : 1853-27-590-5

Customer Information----------

Name : JUMAO-AS,CONSOLACION VILLAVELEZ

Premise Address: CANDAYA LINAO, TALISAY
Billing Address: CANDAYA LINAO, TALISAY

TIN :

Metering Information----------

Meter No	:	513406 GS6	Pole No	:	0482044
Serial No	:	61136379	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11100
Period From	:	03-12-2017	Prev Rdg	:	10931
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	236	Billed kWh	:	169

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	868.93
Transmission Charge	0.3858/kWh	65.20
System Loss Charge	0.7518/kWh	127.05
Sub-Total		1,061.18
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.35
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,417.50	28.35
Sub-Total		46.73
Government Charges		
Franchise Tax - Local		7.98
Value Added Tax		
Generation		56.60
Transmission		1.49
System Loss		7.85
Distribution		58.63
Others		6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		219.63
CURRENT BILL - APRIL 2017		1,816.09
TOTAL AMOUNT DUE		1,815.55

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 5, 2017 - 1,418.00

Your monthly electricity consumption chart

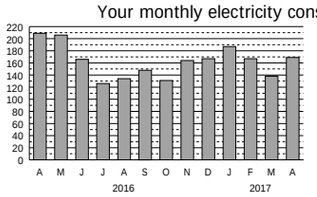

Avg Monthly Usage : 162.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,816.09		
Less : VAT	131.14		
Amount Net of VAT	1,684.95		
Less: BIR 2306	54.66		
BIR 2307	32.09	VATable Sales	1,596.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.49
Amount Due	1,598.20	VAT Zero Rated Sales	0.00
Add : VAT	131.14	VAT Amount	131.14
TOTAL AMOUNT DUE	1,729.34	TOTAL SALES	1,816.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/886/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 938354826463

JUMAO-AS,CONSOLACION VILLAVELEZ
Premise Address: CANDAYA LINAO, TALISAY
Billing Address: CANDAYA LINAO, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-27-590-5	9381692735-9	04/28/2017	APRIL/2017	1,815.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

93816927359

BC08/530.0/886/0/31/04-15-2017/53

3,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452947295940

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307569

45239833226

Date : 04-15-2017

BC08/530.0/886/0482044/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4523983322-6

Collection Ref. Code : 1853-27-431-3

Customer Information----------

Name : DICDIQUIN,BLANCO CARIEGO

Premise Address: CANDAYA LINAO TALISAY CITY
Billing Address: CANDAYA LINAO TALISAY CITY

TIN :

Metering Information----------

Meter No	:	454392 GS6	Pole No	:	0482044
Serial No	:	56888561	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2229
Period From	:	03-12-2017	Prev Rdg	:	2195
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	174.81
Transmission Charge	0.3858/kWh	13.12
System Loss Charge	0.7518/kWh	25.56
Sub-Total		213.49
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 315.77	- 157.89
Surcharge	0.02 of 197.00	3.94
Sub-Total		- 153.95
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.39
Transmission		0.30
System Loss		1.59
Distribution		12.27
Others		- 12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.36
CURRENT BILL - APRIL 2017		192.18
TOTAL AMOUNT DUE		191.27

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 5, 2017 - 198.00

Your monthly electricity consumption chart

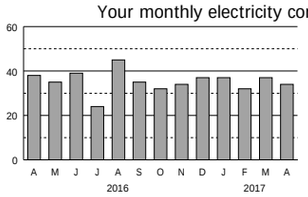

Avg Monthly Usage : 35.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.18		
Less : VAT	13.34		
Amount Net of VAT	178.84		
Less: BIR 2306	5.58		
BIR 2307	3.25	VATable Sales	161.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.02
Amount Due	170.01	VAT Zero Rated Sales	0.00
Add : VAT	13.34	VAT Amount	13.34
TOTAL AMOUNT DUE	183.35	TOTAL SALES	192.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/886/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 452947295940

DICDIQUIN,BLANCO CARIEGO
Premise Address: CANDAYA LINAO TALISAY CITY
Billing Address: CANDAYA LINAO TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-27-431-3	4523983322-6	04/28/2017	APRIL/2017	191.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

45239833226

BC08/530.0/886/0/31/04-15-2017/53

3,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857082633295

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309296

85764491156

Date : 04-15-2017

BC08/530.0/886/0482044/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8576449115-6

Collection Ref. Code : 1853-27-608-1

Customer Information----------

Name : GABISON,MARISSA SARMIENTO

Premise Address: CANDAYA LINAO, TALISAY
Billing Address: CANDAYA LINAO, TALISAY

TIN : 286-746-013-000

Metering Information----------

Meter No	:	416690 GS6	Pole No	:	0482044
Serial No	:	85725927	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2465
Period From	:	03-12-2017	Prev Rdg	:	2465
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 143.50
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
Debit Adjustments		104.40
TOTAL AMOUNT DUE		- 33.47

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 31, 2017 - 5.00

Your monthly electricity consumption chart

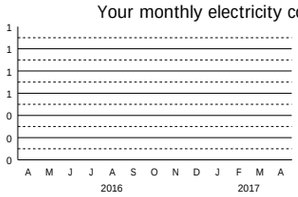

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/886/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 857082633295

GABISON,MARISSA SARMIENTO
Premise Address: CANDAYA LINAO, TALISAY
Billing Address: CANDAYA LINAO, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-27-608-1	8576449115-6	04/28/2017	APRIL/2017	- 33.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85764491156

BC08/530.0/886/0/31/04-15-2017/53

3,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844968951780

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84464268964

BILLING STATEMENT

1009304085

Date : 04-15-2017

BC08/530.0/886/0482044/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8446426896-4

Collection Ref. Code : 1853-26-650-7

Customer Information----------

Name : CARSANO,ROSELYN OBA

Premise Address: CANDAYA LINAO TALISAY
Billing Address: CANDAYA LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	534044 GS6	Pole No	:	0482044
Serial No	:	57160930	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1360
Period From	:	03-12-2017	Prev Rdg	:	1344
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	236	Billed kWh	:	16

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	82.27
Transmission Charge	0.3858/kWh	6.17
System Loss Charge	0.7518/kWh	12.03
Sub-Total		100.47
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 146.25	- 146.25
Sub-Total		- 146.25
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.37
Transmission		0.14
System Loss		0.74
Distribution		6.09
Others		- 11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.25
CURRENT BILL - APRIL 2017		13.25
TOTAL AMOUNT DUE		9.75

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 31, 2017 - 6.00

Your monthly electricity consumption chart

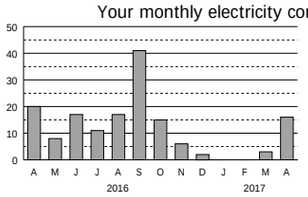

Avg Monthly Usage : 12.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.25		
Less : VAT	0.60		
Amount Net of VAT	12.65		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.65
Amount Due	12.30	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.90	TOTAL SALES	13.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/886/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 844968951780

CARSANO,ROSELYN OBA
Premise Address: CANDAYA LINAO TALISAY
Billing Address: CANDAYA LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-26-650-7	8446426896-4	04/28/2017	APRIL/2017	9.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84464268964

BC08/530.0/886/0/31/04-15-2017/53

3,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988958090016

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308789

98820200008

Date : 04-15-2017

BC08/530.0/900/0482051/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9882020000-8

Collection Ref. Code : 1843-21-044-4

Customer Information----------

Name : PADIGOS,ARTEMIO T

Premise Address: CANDAYA LINAO TALISAY
Billing Address: CANDAYA LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	146894WS6	Pole No	:	0482051
Serial No	:	45242913	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	341
Period From	:	03-12-2017	Prev Rdg	:	314
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	1360	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 334.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	138.82
Transmission Charge	0.3858/kWh	10.42
System Loss Charge	0.7518/kWh	20.30
Sub-Total		169.54
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 251.80	- 163.67
Sub-Total		- 163.67
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		9.04
Transmission		0.24
System Loss		1.27
Distribution		9.87
Others		- 13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.51
CURRENT BILL - APRIL 2017		108.64
TOTAL AMOUNT DUE		- 225.98

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 21, 2017 - 305.00

Your monthly electricity consumption chart

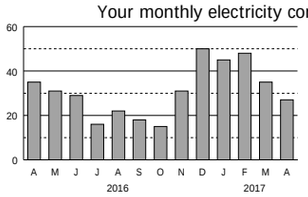

Avg Monthly Usage : 30.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.64		
Less : VAT	7.20		
Amount Net of VAT	101.44		
Less: BIR 2306	3.00		
BIR 2307	1.77	VATable Sales	88.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.31
Amount Due	96.67	VAT Zero Rated Sales	0.00
Add : VAT	7.20	VAT Amount	7.20
TOTAL AMOUNT DUE	103.87	TOTAL SALES	108.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/900/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 988958090016

PADIGOS,ARTEMIO T
Premise Address: CANDAYA LINAO TALISAY
Billing Address: CANDAYA LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-21-044-4	9882020000-8	04/28/2017	APRIL/2017	- 225.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98820200008

BC08/530.0/900/0/31/04-15-2017/53

3,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001047755670

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299900

00189100001

Date : 04-15-2017

BC08/530.0/910/0482051/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0018910000-1

Collection Ref. Code : 1839-67-875-5

Customer Information----------

Name : MACHACON,ALOYSIUS TM F

Premise Address: LOWER LINAO TALISAY
Billing Address: LOWER LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1117470	Pole No	:	0482051
Serial No	:	40070800	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	972
Period From	:	03-12-2017	Prev Rdg	:	935
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	340	Billed kWh	:	37

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	190.24
Transmission Charge	0.6472/kWh	23.95
System Loss Charge	0.7341/kWh	27.16
Sub-Total		241.35
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Charge	0.1086/kWh	4.02
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Sub-Total		4.03
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		12.39
Transmission		0.55
System Loss		1.65
Distribution		13.30
Others		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		47.99
CURRENT BILL - APRIL 2017		404.24
TOTAL AMOUNT DUE		403.67

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 579.00

Your monthly electricity consumption chart

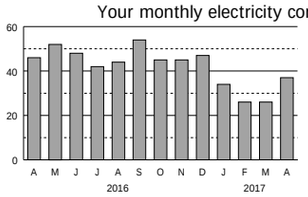

Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.24		
Less : VAT	28.59		
Amount Net of VAT	375.65		
Less: BIR 2306	11.91		
BIR 2307	7.16	VATable Sales	356.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.40
Amount Due	356.58	VAT Zero Rated Sales	0.00
Add : VAT	28.59	VAT Amount	28.59
TOTAL AMOUNT DUE	385.17	TOTAL SALES	404.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/910/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 001047755670

MACHACON,ALOYSIUS TM F
Premise Address: LOWER LINAO TALISAY
Billing Address: LOWER LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-67-875-5	0018910000-1	04/28/2017	APRIL/2017	403.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00189100001

BC08/530.0/910/0/31/04-15-2017/53

3,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264179345797

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313814

26449100002

Date : 04-15-2017

BC08/530.0/912/0482023/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2644910000-2

Collection Ref. Code : 1815-78-059-2

Customer Information----------

Name : NABLE,LORENA S.

Premise Address: KANDAYA LINAO TALISAY
Billing Address: KANDAYA LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	390480GS6	Pole No	:	0482023
Serial No	:	60771080	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3605
Period From	:	03-12-2017	Prev Rdg	:	3605
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		5.55

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 5.00

Your monthly electricity consumption chart

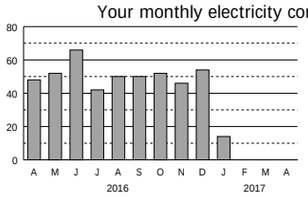

Avg Monthly Usage : 36.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/912/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 264179345797

NABLE,LORENA S.
Premise Address: KANDAYA LINAO TALISAY
Billing Address: KANDAYA LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-78-059-2	2644910000-2	04/28/2017	APRIL/2017	5.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26449100002

BC08/530.0/912/0/31/04-15-2017/53

3,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945808986106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304495

94558100007

Date : 04-15-2017

BC08/530.0/930/0482135/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9455810000-7

Collection Ref. Code : 1843-57-815-8

Customer Information----------

Name : ORBISO,DAHLIA L

Premise Address: CANDAYA LINAO TALISAY

Billing Address: CANDAYA LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	341739GS6	Pole No	:	0482135
Serial No	:	43541341	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3085
Period From	:	03-12-2017	Prev Rdg	:	3047
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	218	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 18.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	195.38
Transmission Charge	0.3858/kWh	14.66
System Loss Charge	0.7518/kWh	28.57
Sub-Total		238.61
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 352.34	- 176.17
Surcharge	0.02 of 122.00	2.44
Sub-Total		- 173.73
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		12.72
Transmission		0.34
System Loss		1.77
Distribution		13.65
Others		- 13.84
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.63
CURRENT BILL - APRIL 2017		212.24
TOTAL AMOUNT DUE		194.21

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 140.00

Your monthly electricity consumption chart

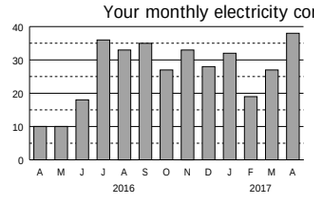

Avg Monthly Usage : 26.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.24		
Less : VAT	14.64		
Amount Net of VAT	197.60		
Less: BIR 2306	6.11		
BIR 2307	3.59	VATable Sales	178.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.99
Amount Due	187.90	VAT Zero Rated Sales	0.00
Add : VAT	14.64	VAT Amount	14.64
TOTAL AMOUNT DUE	202.54	TOTAL SALES	212.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/930/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 945808986106

ORBISO,DAHLIA L

Premise Address: CANDAYA LINAO TALISAY

Billing Address: CANDAYA LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-57-815-8	9455810000-7	04/28/2017	APRIL/2017	194.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94558100007 BC08/530.0/930/0/31/04-15-2017/53 3,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782179103118

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306632

78279100008

Date : 04-15-2017

BC08/530.0/950/0482135/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7827910000-8

Collection Ref. Code : 1837-40-362-7

Customer Information----------

Name : ULSON,ANDRES JR. C

Premise Address: CANDAYA LOWER LINAO TALISAY
Billing Address: CANDAYA LOWER LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	172883DS6	Pole No	:	0482135
Serial No	:	11272757	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	32039
Period From	:	03-12-2017	Prev Rdg	:	31966
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	240	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	375.34
Transmission Charge	0.3858/kWh	28.16
System Loss Charge	0.7518/kWh	54.88
Sub-Total		458.38
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 672.25	- 100.84
Surcharge	0.02 of 541.00	10.82
Sub-Total		- 90.02
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		24.44
Transmission		0.64
System Loss		3.38
Distribution		25.66
Others		- 6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		85.33
CURRENT BILL - APRIL 2017		667.56
TOTAL AMOUNT DUE		666.79

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 3, 2017 - 542.00

Your monthly electricity consumption chart

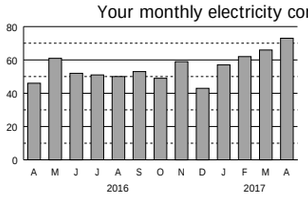

Avg Monthly Usage : 55.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	667.56		
Less : VAT	47.65		
Amount Net of VAT	619.91		
Less: BIR 2306	19.87		
BIR 2307	11.70	VATable Sales	582.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.68
Amount Due	588.34	VAT Zero Rated Sales	0.00
Add : VAT	47.65	VAT Amount	47.65
TOTAL AMOUNT DUE	635.99	TOTAL SALES	667.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/950/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 782179103118

ULSON,ANDRES JR. C
Premise Address: CANDAYA LOWER LINAO TALISAY
Billing Address: CANDAYA LOWER LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-40-362-7	7827910000-8	04/28/2017	APRIL/2017	666.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

78279100008

BC08/530.0/950/0/31/04-15-2017/53

3,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597904405639
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311747

59759100007

Date : 04-15-2017

BC08/530.0/990/0482121/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5975910000-7

Collection Ref. Code : 1839-78-899-2

Customer Information----------

Name : HERNARDENO,MARIA MAY P

Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	393310GS6	Pole No	:	0482121
Serial No	:	2003161082	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14086
Period From	:	03-12-2017	Prev Rdg	:	13934
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	125	Billed kWh	:	152

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	781.52
Transmission Charge	0.3858/kWh	58.64
System Loss Charge	0.7518/kWh	114.27
Sub-Total		954.43
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.51
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		16.53
Government Charges		
Franchise Tax - Local		7.05
Value Added Tax		
Generation		50.91
Transmission		1.34
System Loss		7.05
Distribution		52.79
Others		2.83
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		194.39
CURRENT BILL - APRIL 2017		1,605.26
TOTAL AMOUNT DUE		1,605.10

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 1,176.00

Your monthly electricity consumption chart

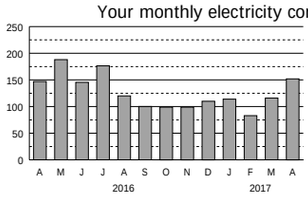

Avg Monthly Usage : 126.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,605.26		
Less : VAT	114.92		
Amount Net of VAT	1,490.34		
Less: BIR 2306	47.89		
BIR 2307	28.36	VATable Sales	1,410.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.47
Amount Due	1,414.09	VAT Zero Rated Sales	0.00
Add : VAT	114.92	VAT Amount	114.92
TOTAL AMOUNT DUE	1,529.01	TOTAL SALES	1,605.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/990/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 597904405639

HERNARDENO,MARIA MAY P
Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-78-899-2	5975910000-7	04/28/2017	APRIL/2017	1,605.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

59759100007

BC08/530.0/990/0/31/04-15-2017/53

3,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440458511845

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302073

44043064698

Date : 04-15-2017

BC08/530.0/995/0479436/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4404306469-8

Collection Ref. Code : 1849-59-455-4

Customer Information----------

Name : PANIAMOGAN,ELEAZAR RAGAS

Premise Address: SITIO CANDAYA
Billing Address: SITIO CANDAYA

TIN :

Metering Information----------

Meter No	:	MTR1143571	Pole No	:	0479436
Serial No	:	40101342	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	360
Period From	:	03-12-2017	Prev Rdg	:	316
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	555	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	226.23
Transmission Charge	0.3858/kWh	16.98
System Loss Charge	0.7518/kWh	33.08
Sub-Total		276.29
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 407.19	- 162.88
Surcharge	0.02 of 730.50	14.61
Sub-Total		- 148.27
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		14.74
Transmission		0.39
System Loss		2.04
Distribution		15.71
Others		- 11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.90
CURRENT BILL - APRIL 2017		302.82
TOTAL AMOUNT DUE		302.16

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 731.00

Your monthly electricity consumption chart

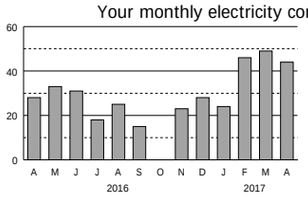

Avg Monthly Usage : 28.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.82		
Less : VAT	21.64		
Amount Net of VAT	281.18		
Less: BIR 2306	9.01		
BIR 2307	5.20	VATable Sales	258.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.26
Amount Due	266.97	VAT Zero Rated Sales	0.00
Add : VAT	21.64	VAT Amount	21.64
TOTAL AMOUNT DUE	288.61	TOTAL SALES	302.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/995/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 440458511845

PANIAMOGAN,ELEAZAR RAGAS
Premise Address: SITIO CANDAYA
Billing Address: SITIO CANDAYA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-59-455-4	4404306469-8	04/28/2017	APRIL/2017	302.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44043064698

BC08/530.0/995/0/31/04-15-2017/53

3,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755178699475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308697

75519100004

Date : 04-15-2017

BC08/530.0/1000/0479443/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7551910000-4

Collection Ref. Code : 1833-49-839-9

Customer Information----------

Name : ADLAWAN,BERNARDO B

Premise Address: SITIO CANDAYA LINAO TALISAY

Billing Address: SITIO CANDAYA LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	203935WS6	Pole No	:	0479443
Serial No	:	48095737	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	49525
Period From	:	03-12-2017	Prev Rdg	:	49153
No of Days	:	31	Diff Rdg	:	372
Avg kWh/day	:	12.00	Registered	:	372
Conn Load	:	750	Billed kWh	:	372

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,912.68
Transmission Charge	0.3858/kWh	143.52
System Loss Charge	0.7518/kWh	279.67
Sub-Total		2,335.87
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.1086/kWh	40.40
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		40.46
Government Charges		
Franchise Tax - Local		17.23
Value Added Tax		
Generation		124.60
Transmission		3.28
System Loss		17.26
Distribution		128.33
Others		6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.13
Sub-Total		474.83
CURRENT BILL - APRIL 2017		3,920.56
TOTAL AMOUNT DUE		3,920.21

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 3,105.00

Your monthly electricity consumption chart

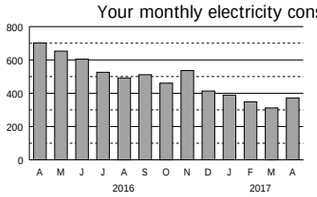

Avg Monthly Usage : 486.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,920.56		
Less : VAT	280.39		
Amount Net of VAT	3,640.17		
Less: BIR 2306	116.83		
BIR 2307	69.26	VATable Sales	3,445.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.44
Amount Due	3,454.08	VAT Zero Rated Sales	0.00
Add : VAT	280.39	VAT Amount	280.39
TOTAL AMOUNT DUE	3,734.47	TOTAL SALES	3,920.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/1000/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 755178699475

ADLAWAN,BERNARDO B

Premise Address: SITIO CANDAYA LINAO TALISAY

Billing Address: SITIO CANDAYA LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-49-839-9	7551910000-4	04/28/2017	APRIL/2017	3,920.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75519100004 BC08/530.0/1000/0/31/04-15-2017/53 3,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347160164439

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304886

34700200008

Date : 04-15-2017

BC08/530.0/1020/0479436/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3470020000-8

Collection Ref. Code : 1829-85-572-7

Customer Information----------

Name : BRESNAHAN,STEPHANIE S

Premise Address: SITIO CANDAYA LINAO TALISAY
Billing Address: SITIO CANDAYA LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	377545GS6	Pole No	:	0479436
Serial No	:	2003131561	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5607
Period From	:	03-12-2017	Prev Rdg	:	5570
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	170	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	190.24
Transmission Charge	0.3858/kWh	14.27
System Loss Charge	0.7518/kWh	27.82
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.20	- 171.60
Surcharge	0.02 of 198.50	3.97
Sub-Total		- 167.63
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.39
Transmission		0.33
System Loss		1.72
Distribution		13.30
Others		- 13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.95
CURRENT BILL - APRIL 2017		208.52
TOTAL AMOUNT DUE		206.91

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 10, 2017 - 200.00

Your monthly electricity consumption chart

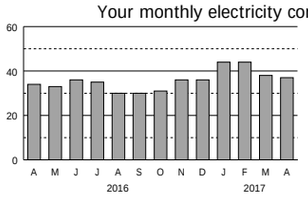

Avg Monthly Usage : 35.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.52		
Less : VAT	14.45		
Amount Net of VAT	194.07		
Less: BIR 2306	6.03		
BIR 2307	3.53	VATable Sales	175.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.50
Amount Due	184.51	VAT Zero Rated Sales	0.00
Add : VAT	14.45	VAT Amount	14.45
TOTAL AMOUNT DUE	198.96	TOTAL SALES	208.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/1020/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 347160164439

BRESNAHAN,STEPHANIE S
Premise Address: SITIO CANDAYA LINAO TALISAY
Billing Address: SITIO CANDAYA LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-85-572-7	3470020000-8	04/28/2017	APRIL/2017	206.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

34700200008 BC08/530.0/1020/0/31/04-15-2017/53 3,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945320252628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304355

94559351708

Date : 04-15-2017

BC08/530.0/1041/0479436/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9455935170-8

Collection Ref. Code : 1865-21-989-4

Customer Information----------

Name : LASOLA,MA. LOTIS VILLAVELUZ

Premise Address: CANDAYA LINAO, TALISAY CITY

Billing Address: CANDAYA LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1161238	Pole No	:	0479436
Serial No	:	40119527	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	641
Period From	:	03-12-2017	Prev Rdg	:	569
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	128	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	370.20
Transmission Charge	0.3858/kWh	27.78
System Loss Charge	0.7518/kWh	54.13
Sub-Total		452.11
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 663.12	- 99.47
Surcharge	0.02 of 373.00	7.46
Sub-Total		- 92.01
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		24.11
Transmission		0.64
System Loss		3.34
Distribution		25.32
Others		- 6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		83.79
CURRENT BILL - APRIL 2017		654.90
TOTAL AMOUNT DUE		653.92

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 374.00

Your monthly electricity consumption chart

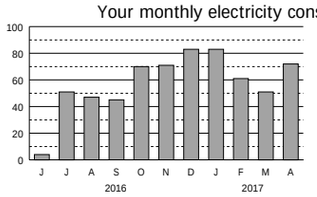

Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	654.90		
Less : VAT	46.64		
Amount Net of VAT	608.26		
Less: BIR 2306	19.45		
BIR 2307	11.48	VATable Sales	571.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.15
Amount Due	577.33	VAT Zero Rated Sales	0.00
Add : VAT	46.64	VAT Amount	46.64
TOTAL AMOUNT DUE	623.97	TOTAL SALES	654.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/1041/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 945320252628

LASOLA,MA. LOTIS VILLAVELUZ

Premise Address: CANDAYA LINAO, TALISAY CITY

Billing Address: CANDAYA LINAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-21-989-4	9455935170-8	04/28/2017	APRIL/2017	653.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94559351708 BC08/530.0/1041/0/31/04-15-2017/53 3,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445290373716

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304365

44500323603

Date : 04-15-2017

BC08/530.0/1045/0479436/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4450032360-3

Collection Ref. Code : 1851-23-656-2

Customer Information----------

Name : SANGUTAN,MARY JILL OBESO

Premise Address: SITIO CANDAYA LINAO
Billing Address: SITIO CANDAYA LINAO

TIN :

Metering Information----------

Meter No	:	507483 GS6	Pole No	:	0479436
Serial No	:	68551593	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3057
Period From	:	03-12-2017	Prev Rdg	:	3004
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	272.50
Transmission Charge	0.3858/kWh	20.45
System Loss Charge	0.7518/kWh	39.85
Sub-Total		332.80
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 489.45	- 146.84
Sub-Total		- 146.84
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		17.74
Transmission		0.47
System Loss		2.45
Distribution		18.80
Others		- 11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.78
CURRENT BILL - APRIL 2017		397.39
TOTAL AMOUNT DUE		397.15

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 283.00

Your monthly electricity consumption chart

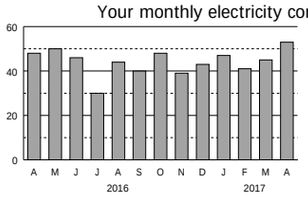

Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.39		
Less : VAT	27.83		
Amount Net of VAT	369.56		
Less: BIR 2306	11.59		
BIR 2307	6.89	VATable Sales	342.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.95
Amount Due	351.08	VAT Zero Rated Sales	0.00
Add : VAT	27.83	VAT Amount	27.83
TOTAL AMOUNT DUE	378.91	TOTAL SALES	397.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/1045/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 445290373716

SANGUTAN,MARY JILL OBESO
Premise Address: SITIO CANDAYA LINAO
Billing Address: SITIO CANDAYA LINAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-23-656-2	4450032360-3	04/28/2017	APRIL/2017	397.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

44500323603

BC08/530.0/1045/0/31/04-15-2017/53

3,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801410337768

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

80189100003

BILLING STATEMENT

1009299513

Date : 04-15-2017

BC08/530.0/1070/0479443/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8018910000-3

Collection Ref. Code : 1817-88-809-9

Customer Information----------

Name : OCSALES,ORLANDO M

Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	566720 GS6	Pole No	:	0479443
Serial No	:	51408925	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2802
Period From	:	03-12-2017	Prev Rdg	:	2759
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	40	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	221.09
Transmission Charge	0.3858/kWh	16.59
System Loss Charge	0.7518/kWh	32.33
Sub-Total		270.01
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.05	- 159.22
Surcharge	0.02 of 713.50	14.27
Sub-Total		- 144.95
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.40
Transmission		0.38
System Loss		2.00
Distribution		15.36
Others		- 11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.89
CURRENT BILL - APRIL 2017		295.99
TOTAL AMOUNT DUE		294.30

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 6, 2017 - 715.00

Your monthly electricity consumption chart

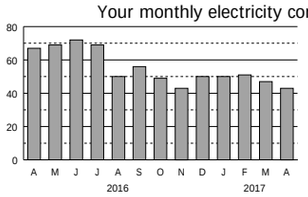

Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.99		
Less : VAT	21.14		
Amount Net of VAT	274.85		
Less: BIR 2306	8.82		
BIR 2307	5.09	VATable Sales	253.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.75
Amount Due	260.94	VAT Zero Rated Sales	0.00
Add : VAT	21.14	VAT Amount	21.14
TOTAL AMOUNT DUE	282.08	TOTAL SALES	295.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/1070/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 801410337768

OCSALES,ORLANDO M
Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-88-809-9	8018910000-3	04/28/2017	APRIL/2017	294.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

80189100003 BC08/530.0/1070/0/31/04-15-2017/53 3,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852514582885

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85209100008

1009307090

Date : 04-15-2017

BC08/530.0/1085/0479443/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8520910000-8

Collection Ref. Code : 1845-43-821-3

Customer Information----------

Name : ADLAWAN,CYNTHIA M

Premise Address: SITIO CANDAYA LINAO TALISAY
Billing Address: SITIO CANDAYA LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	562342 GS6	Pole No	:	0479443
Serial No	:	59997329	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1777
Period From	:	03-12-2017	Prev Rdg	:	1746
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	228	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	159.39
Transmission Charge	0.3858/kWh	11.96
System Loss Charge	0.7518/kWh	23.31
Sub-Total		194.66
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 288.37	- 144.19
Surcharge	0.02 of 172.00	3.44
Sub-Total		- 140.75
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.38
Transmission		0.28
System Loss		1.44
Distribution		11.25
Others		- 11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.68
CURRENT BILL - APRIL 2017		175.30
TOTAL AMOUNT DUE		175.28

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 6, 2017 - 172.00

Your monthly electricity consumption chart

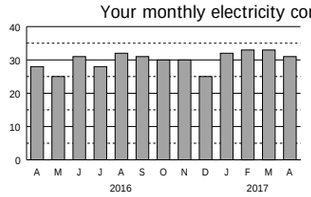

Avg Monthly Usage : 29.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	175.30		
Less : VAT	12.17		
Amount Net of VAT	163.13		
Less: BIR 2306	5.07		
BIR 2307	2.97	VATable Sales	147.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.51
Amount Due	155.09	VAT Zero Rated Sales	0.00
Add : VAT	12.17	VAT Amount	12.17
TOTAL AMOUNT DUE	167.26	TOTAL SALES	175.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/1085/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 852514582885

ADLAWAN,CYNTHIA M
Premise Address: SITIO CANDAYA LINAO TALISAY
Billing Address: SITIO CANDAYA LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-43-821-3	8520910000-8	04/28/2017	APRIL/2017	175.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

85209100008 BC08/530.0/1085/0/31/04-15-2017/53 3,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059681261541
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310620

05923416423

Date : 04-15-2017

BC08/530.0/1121/0479450/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0592341642-3

Collection Ref. Code : 1861-93-689-3

Customer Information----------

Name : CANEDO,MARILOU ADLAWAN

Premise Address: CANDAYA LINAO, TALISAY CITY
Billing Address: CANDAYA LINAO, TALISAY CITY

TIN : 241-555-905-000

Metering Information----------

Meter No	:	MTR1098119	Pole No	:	0479450
Serial No	:	40073789	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1832
Period From	:	03-12-2017	Prev Rdg	:	1703
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	242	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	663.27
Transmission Charge	0.3858/kWh	49.77
System Loss Charge	0.7518/kWh	96.98
Sub-Total		810.02
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.01
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 751.00	15.02
Sub-Total		29.05
Government Charges		
Franchise Tax - Local		6.07
Value Added Tax		
Generation		43.20
Transmission		1.14
System Loss		5.99
Distribution		44.89
Others		4.21
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		166.95
CURRENT BILL - APRIL 2017		1,380.13
TOTAL AMOUNT DUE		1,380.18

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 5, 2017 - 751.00

Your monthly electricity consumption chart

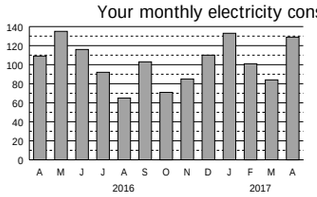

Avg Monthly Usage : 102.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,380.13		
Less : VAT	99.43		
Amount Net of VAT	1,280.70		
Less: BIR 2306	41.44		
BIR 2307	24.39	VATable Sales	1,213.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.52
Amount Due	1,214.87	VAT Zero Rated Sales	0.00
Add : VAT	99.43	VAT Amount	99.43
TOTAL AMOUNT DUE	1,314.30	TOTAL SALES	1,380.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/1121/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 059681261541

CANEDO,MARILOU ADLAWAN
Premise Address: CANDAYA LINAO, TALISAY CITY
Billing Address: CANDAYA LINAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-93-689-3	0592341642-3	04/28/2017	APRIL/2017	1,380.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

05923416423

BC08/530.0/1121/0/31/04-15-2017/53

3,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826993527449

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82659100000

BILLING STATEMENT

1009310878

Date : 04-15-2017

BC08/530.0/1200/0482016/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8265910000-0

Collection Ref. Code : 1817-47-320-4

Customer Information----------

Name : BRIONES,MONALISA C

Premise Address: CANDAYA LINAO TALISAY
Billing Address: CANDAYA LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	371596GS6	Pole No	:	0482016
Serial No	:	2003129107	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6348
Period From	:	03-12-2017	Prev Rdg	:	6303
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	240	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	231.37
Transmission Charge	0.3858/kWh	17.36
System Loss Charge	0.7518/kWh	33.83
Sub-Total		282.56
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 416.32	- 166.53
Sub-Total		- 166.53
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		15.07
Transmission		0.40
System Loss		2.08
Distribution		16.05
Others		- 13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		42.99
CURRENT BILL - APRIL 2017		292.78
TOTAL AMOUNT DUE		292.40

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 461.00

Your monthly electricity consumption chart

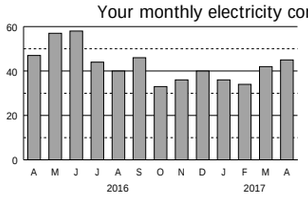

Avg Monthly Usage : 42.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.78		
Less : VAT	20.31		
Amount Net of VAT	272.47		
Less: BIR 2306	8.46		
BIR 2307	5.02	VATable Sales	249.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.68
Amount Due	258.99	VAT Zero Rated Sales	0.00
Add : VAT	20.31	VAT Amount	20.31
TOTAL AMOUNT DUE	279.30	TOTAL SALES	292.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/1200/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 826993527449

BRIONES,MONALISA C
Premise Address: CANDAYA LINAO TALISAY
Billing Address: CANDAYA LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-47-320-4	8265910000-0	04/28/2017	APRIL/2017	292.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82659100000

BC08/530.0/1200/0/31/04-15-2017/53

3,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739812377438
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73959100006

1009301376
Date : 04-15-2017
BC08/530.0/1205/0482023/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7395910000-6
Collection Ref. Code : 1841-31-914-7

Customer Information----------
Name : YBANEZ,LEMUEL P
Premise Address: CANDAYA LINAO TALISAY
Billing Address: CANDAYA LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	005085 EFS6	Pole No	:	0482023
Serial No	:	94722309	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6773
Period From	:	03-12-2017	Prev Rdg	:	6589
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	118	Billed kWh	:	184

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 35.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	946.05
Transmission Charge	0.6472/kWh	119.08
System Loss Charge	0.7341/kWh	135.07
Sub-Total		1,200.20
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.98
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 715.00	14.30
Sub-Total		34.31
Government Charges		
Franchise Tax - Local		8.83
Value Added Tax		
Generation		61.64
Transmission		2.72
System Loss		8.10
Distribution		63.78
Others		5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		237.91
CURRENT BILL - APRIL 2017		2,003.90
TOTAL AMOUNT DUE		1,968.77

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 6, 2017 - 750.00

Your monthly electricity consumption chart

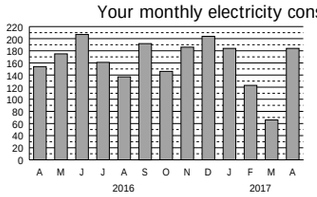

Avg Monthly Usage : 163.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,003.90		
Less : VAT	141.42		
Amount Net of VAT	1,862.48		
Less: BIR 2306	58.92		
BIR 2307	35.50	VATable Sales	1,765.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.49
Amount Due	1,768.06	VAT Zero Rated Sales	0.00
Add : VAT	141.42	VAT Amount	141.42
TOTAL AMOUNT DUE	1,909.48	TOTAL SALES	2,003.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/1205/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 739812377438

YBANEZ,LEMUEL P
Premise Address: CANDAYA LINAO TALISAY
Billing Address: CANDAYA LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-31-914-7	7395910000-6	04/28/2017	APRIL/2017	1,968.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

73959100006 BC08/530.0/1205/0/31/04-15-2017/53 3,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754011355831

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308159

75400200004

Date : 04-15-2017

BC08/530.0/1210/0482030/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7540020000-4

Collection Ref. Code : 1819-80-812-2

Customer Information----------

Name : BRIONES,RODULFO

Premise Address: MOJON TALISAY
Billing Address: MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	187379DS6	Pole No	:	0482030
Serial No	:	10485502	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	42022
Period From	:	03-12-2017	Prev Rdg	:	41943
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	75	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	406.19
Transmission Charge	0.3858/kWh	30.48
System Loss Charge	0.7518/kWh	59.39
Sub-Total		496.06
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 727.10	- 109.07
Sub-Total		- 109.07
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		26.45
Transmission		0.70
System Loss		3.67
Distribution		27.72
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		90.86
CURRENT BILL - APRIL 2017		708.89
TOTAL AMOUNT DUE		708.77

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 277.00

Your monthly electricity consumption chart

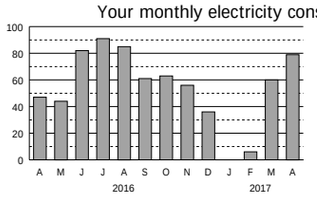

Avg Monthly Usage : 54.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.89		
Less : VAT	50.13		
Amount Net of VAT	658.76		
Less: BIR 2306	20.90		
BIR 2307	12.42	VATable Sales	618.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.73
Amount Due	625.44	VAT Zero Rated Sales	0.00
Add : VAT	50.13	VAT Amount	50.13
TOTAL AMOUNT DUE	675.57	TOTAL SALES	708.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/1210/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 754011355831

BRIONES,RODULFO
Premise Address: MOJON TALISAY
Billing Address: MOJON TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-80-812-2	7540020000-4	04/28/2017	APRIL/2017	708.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75400200004

BC08/530.0/1210/0/31/04-15-2017/53

3,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838319756627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301157

83879100002

Date : 04-15-2017

BC08/530.0/1220/0482044/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8387910000-2

Collection Ref. Code : 1817-76-116-1

Customer Information----------

Name : BRESNAHAN,STEPHANIE S

Premise Address: CANDAYA LINAO TALISAY

Billing Address: CANDAYA LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1117420	Pole No	:	0482044
Serial No	:	40074810	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	710
Period From	:	03-12-2017	Prev Rdg	:	705
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	260	Billed kWh	:	5

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 394.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	25.71
Transmission Charge	0.6472/kWh	3.24
System Loss Charge	0.7341/kWh	3.67
Sub-Total		32.62
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Charge	0.1086/kWh	0.54
Sub-Total		0.54
Government Charges		
Franchise Tax - Local		0.26
Value Added Tax		
Generation		1.68
Transmission		0.08
System Loss		0.21
Distribution		2.32
Others		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		7.03
CURRENT BILL - APRIL 2017		59.49
TOTAL AMOUNT DUE		- 335.08

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - NOVEMBER 18, 2016 - 113.00

Your monthly electricity consumption chart

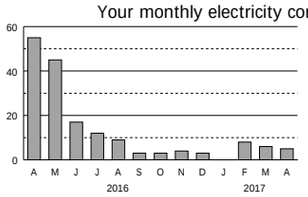

Avg Monthly Usage : 13.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	59.49		
Less : VAT	4.39		
Amount Net of VAT	55.10		
Less: BIR 2306	1.83		
BIR 2307	1.05	VATable Sales	52.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.64
Amount Due	52.22	VAT Zero Rated Sales	0.00
Add : VAT	4.39	VAT Amount	4.39
TOTAL AMOUNT DUE	56.61	TOTAL SALES	59.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/1220/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 838319756627

BRESNAHAN,STEPHANIE S

Premise Address: CANDAYA LINAO TALISAY

Billing Address: CANDAYA LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-76-116-1	8387910000-2	04/28/2017	APRIL/2017	- 335.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83879100002 BC08/530.0/1220/0/31/04-15-2017/53 3,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630284900857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312746

63060156302

Date : 04-15-2017

BC08/530.0/1248/1481554/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6306015630-2

Collection Ref. Code : 1859-63-059-6

Customer Information----------

Name : ALO,ALEXANDER VILLANUEVA

Premise Address: CANDAYA LINAO, TALISAY CITY

Billing Address: CANDAYA LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1023949	Pole No	:	1481554
Serial No	:	121748629	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1136
Period From	:	03-12-2017	Prev Rdg	:	1103
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	350	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	169.67
Transmission Charge	0.3858/kWh	12.73
System Loss Charge	0.7518/kWh	24.81
Sub-Total		207.21
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 306.63	- 153.32
Surcharge	0.02 of 175.00	3.50
Sub-Total		- 149.82
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		11.05
Transmission		0.29
System Loss		1.53
Distribution		11.93
Others		- 11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.42
CURRENT BILL - APRIL 2017		186.23
TOTAL AMOUNT DUE		185.46

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 176.00

Your monthly electricity consumption chart

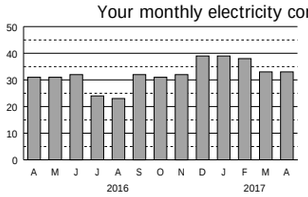

Avg Monthly Usage : 32.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.23		
Less : VAT	12.91		
Amount Net of VAT	173.32		
Less: BIR 2306	5.39		
BIR 2307	3.15	VATable Sales	156.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.51
Amount Due	164.78	VAT Zero Rated Sales	0.00
Add : VAT	12.91	VAT Amount	12.91
TOTAL AMOUNT DUE	177.69	TOTAL SALES	186.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/1248/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 630284900857

ALO,ALEXANDER VILLANUEVA

Premise Address: CANDAYA LINAO, TALISAY CITY

Billing Address: CANDAYA LINAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-63-059-6	6306015630-2	04/28/2017	APRIL/2017	185.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63060156302

BC08/530.0/1248/0/31/04-15-2017/53

3,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054828920066

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308288

05449100006

Date : 04-15-2017

BC08/530.0/1260/0476453/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0544910000-6

Collection Ref. Code : 1815-75-632-2

Customer Information----------

Name : ALDONZA,LIBRADA C.

Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1037471	Pole No	:	0476453
Serial No	:	126817444	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1923
Period From	:	03-12-2017	Prev Rdg	:	1793
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	300	Billed kWh	:	130

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	668.41
Transmission Charge	0.3858/kWh	50.15
System Loss Charge	0.7518/kWh	97.73
Sub-Total		816.29
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.12
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 2,478.00	49.56
Sub-Total		63.70
Government Charges		
Franchise Tax - Local		6.28
Value Added Tax		
Generation		43.53
Transmission		1.14
System Loss		6.04
Distribution		45.24
Others		8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		172.56
CURRENT BILL - APRIL 2017		1,429.52
TOTAL AMOUNT DUE		1,428.10

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 1,064.54

Your monthly electricity consumption chart

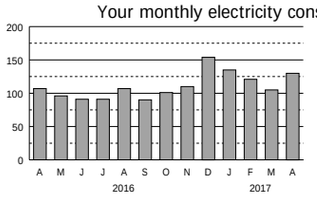

Avg Monthly Usage : 110.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,429.52		
Less : VAT	104.35		
Amount Net of VAT	1,325.17		
Less: BIR 2306	43.47		
BIR 2307	25.26	VATable Sales	1,256.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.21
Amount Due	1,256.44	VAT Zero Rated Sales	0.00
Add : VAT	104.35	VAT Amount	104.35
TOTAL AMOUNT DUE	1,360.79	TOTAL SALES	1,429.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/1260/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 054828920066

ALDONZA,LIBRADA C.
Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-75-632-2	0544910000-6	04/28/2017	APRIL/2017	1,428.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05449100006

BC08/530.0/1260/0/31/04-15-2017/53

3,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325852665906
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309322

32553319420

Date : 04-15-2017

BC08/530.0/1265/0476453/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3255331942-0

Collection Ref. Code : 1849-53-914-6

Customer Information----------

Name : MANACAP,HERMIELOSMINDO LAPINING

Premise Address: SITIO CANDAYA
Billing Address: SITIO CANDAYA

TIN :

Metering Information----------

Meter No	:	405954 GS6	Pole No	:	0476453
Serial No	:	2004209411	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10117
Period From	:	03-12-2017	Prev Rdg	:	10043
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	466	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	380.48
Transmission Charge	0.3858/kWh	28.55
System Loss Charge	0.7518/kWh	55.63
Sub-Total		464.66
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 681.39	- 102.21
Sub-Total		- 102.21
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		24.80
Transmission		0.65
System Loss		3.42
Distribution		26.01
Others		- 7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		85.17
CURRENT BILL - APRIL 2017		664.35
TOTAL AMOUNT DUE		664.07

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 614.00

Your monthly electricity consumption chart

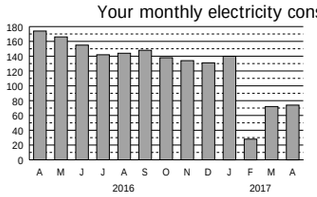

Avg Monthly Usage : 126.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.35		
Less : VAT	47.00		
Amount Net of VAT	617.35		
Less: BIR 2306	19.58		
BIR 2307	11.64	VATable Sales	579.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.17
Amount Due	586.13	VAT Zero Rated Sales	0.00
Add : VAT	47.00	VAT Amount	47.00
TOTAL AMOUNT DUE	633.13	TOTAL SALES	664.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/1265/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 325852665906

MANACAP,HERMIELOSMINDO LAPINING
Premise Address: SITIO CANDAYA
Billing Address: SITIO CANDAYA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-53-914-6	3255331942-0	04/28/2017	APRIL/2017	664.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

32553319420

BC08/530.0/1265/0/31/04-15-2017/53

3,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318507011552
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

3181020001

1009306252
Date : 04-15-2017
BC08/530.0/1266/0476432/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3181020000-1
Collection Ref. Code : 1841-99-485-5

Customer Information----------
Name : ALDONZA,LIBRADA C
Premise Address: CANDAYA, LINAO TALISAY
Billing Address: CANDAYA, LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	355680GS6	Pole No	:	0476432
Serial No	:	2002113549	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10675
Period From	:	03-12-2017	Prev Rdg	:	10587
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	374	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	452.46
Transmission Charge	0.3858/kWh	33.95
System Loss Charge	0.7518/kWh	66.16
Sub-Total		552.57
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 809.36	- 80.94
Surcharge	0.02 of 749.50	14.99
Sub-Total		- 65.95
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		29.48
Transmission		0.78
System Loss		4.08
Distribution		30.81
Others		- 4.27
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		106.51
CURRENT BILL - APRIL 2017		849.92
TOTAL AMOUNT DUE		849.23

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 29, 2017 - 750.00

Your monthly electricity consumption chart

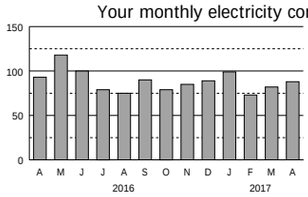

Avg Monthly Usage : 88.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	849.92		
Less : VAT	60.88		
Amount Net of VAT	789.04		
Less: BIR 2306	25.38		
BIR 2307	14.94	VATable Sales	743.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.63
Amount Due	748.72	VAT Zero Rated Sales	0.00
Add : VAT	60.88	VAT Amount	60.88
TOTAL AMOUNT DUE	809.60	TOTAL SALES	849.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/1266/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 318507011552

ALDONZA,LIBRADA C
Premise Address: CANDAYA, LINAO TALISAY
Billing Address: CANDAYA, LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-99-485-5	3181020000-1	04/28/2017	APRIL/2017	849.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

3181020001

BC08/530.0/1266/0/31/04-15-2017/53

3,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750171553469
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305948

75080303573

Date : 04-15-2017

BC08/530.0/1268/0476446/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7508030357-3

Collection Ref. Code : 1853-70-008-8

Customer Information----------

Name : ALINDAO,MARIA FE CANADA

Premise Address: CANDAYA LINAO, TALISAY CITY
Billing Address: CANDAYA LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	556316 GS6	Pole No	:	0476446
Serial No	:	58333501	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1863
Period From	:	03-12-2017	Prev Rdg	:	1825
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	195.38
Transmission Charge	0.3858/kWh	14.66
System Loss Charge	0.7518/kWh	28.57
Sub-Total		238.61
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 352.34	- 176.17
Surcharge	0.02 of 167.50	3.35
Sub-Total		- 172.82
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.72
Transmission		0.34
System Loss		1.77
Distribution		13.65
Others		- 13.73
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.75
CURRENT BILL - APRIL 2017		213.27
TOTAL AMOUNT DUE		212.57

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 8, 2017 - 168.00

Your monthly electricity consumption chart

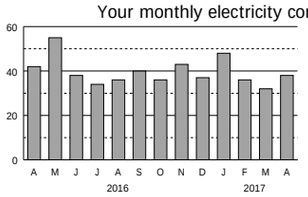

Avg Monthly Usage : 39.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.27		
Less : VAT	14.75		
Amount Net of VAT	198.52		
Less: BIR 2306	6.16		
BIR 2307	3.61	VATable Sales	179.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.00
Amount Due	188.75	VAT Zero Rated Sales	0.00
Add : VAT	14.75	VAT Amount	14.75
TOTAL AMOUNT DUE	203.50	TOTAL SALES	213.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/1268/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 750171553469

ALINDAO,MARIA FE CANADA
Premise Address: CANDAYA LINAO, TALISAY CITY
Billing Address: CANDAYA LINAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-70-008-8	7508030357-3	04/28/2017	APRIL/2017	212.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

75080303573 BC08/530.0/1268/0/31/04-15-2017/53 3,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155774920867
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15516403183

1009307884
Date : 04-15-2017
BC08/530.0/1269/0476432/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1551640318-3
Collection Ref. Code : 1855-74-194-6

Customer Information----------
Name : VILLEGAS,ALBINO MONTEROLA
Premise Address: MOHON TALISAY CITY
Billing Address: MOHON TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1070439	Pole No	:	0476432
Serial No	:	125285195	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2429
Period From	:	03-12-2017	Prev Rdg	:	2301
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	236	Billed kWh	:	128

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	658.12
Transmission Charge	0.3858/kWh	49.38
System Loss Charge	0.7518/kWh	96.23
Sub-Total		803.73
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.90
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,166.50	23.33
Sub-Total		37.25
Government Charges		
Franchise Tax - Local		6.06
Value Added Tax		
Generation		42.88
Transmission		1.13
System Loss		5.93
Distribution		44.55
Others		5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		166.74
CURRENT BILL - APRIL 2017		1,378.97
TOTAL AMOUNT DUE		1,378.25

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 7, 2017 - 1,167.00

Your monthly electricity consumption chart

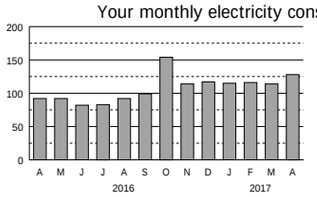

Avg Monthly Usage : 107.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,378.97		
Less : VAT	99.69		
Amount Net of VAT	1,279.28		
Less: BIR 2306	41.54		
BIR 2307	24.37	VATable Sales	1,212.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.05
Amount Due	1,213.37	VAT Zero Rated Sales	0.00
Add : VAT	99.69	VAT Amount	99.69
TOTAL AMOUNT DUE	1,313.06	TOTAL SALES	1,378.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/1269/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 155774920867

VILLEGAS,ALBINO MONTEROLA
Premise Address: MOHON TALISAY CITY
Billing Address: MOHON TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-74-194-6	1551640318-3	04/28/2017	APRIL/2017	1,378.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

15516403183 BC08/530.0/1269/0/31/04-15-2017/53 3,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787565034820
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308654

78730200009

Date : 04-15-2017

BC08/530.0/1310/0476481/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7873020000-9

Collection Ref. Code : 1821-72-443-7

Customer Information----------

Name : PARDILLO,ANA

Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1207191	Pole No	:	0476481
Serial No	:	40151807	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	201
Period From	:	03-12-2017	Prev Rdg	:	113
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	150	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	452.46
Transmission Charge	0.3858/kWh	33.95
System Loss Charge	0.7518/kWh	66.16
Sub-Total		552.57
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 809.36	- 80.94
Surcharge	0.02 of 746.00	14.92
Sub-Total		- 66.02
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		29.48
Transmission		0.78
System Loss		4.08
Distribution		30.81
Others		- 4.28
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		106.50
CURRENT BILL - APRIL 2017		849.84
TOTAL AMOUNT DUE		846.01

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 29, 2017 - 750.00

Your monthly electricity consumption chart

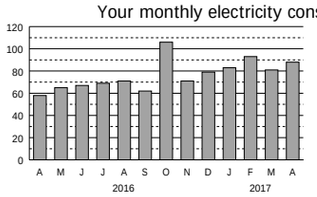

Avg Monthly Usage : 76.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	849.84		
Less : VAT	60.87		
Amount Net of VAT	788.97		
Less: BIR 2306	25.37		
BIR 2307	14.94	VATable Sales	743.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.63
Amount Due	748.66	VAT Zero Rated Sales	0.00
Add : VAT	60.87	VAT Amount	60.87
TOTAL AMOUNT DUE	809.53	TOTAL SALES	849.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/1310/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 787565034820

PARDILLO,ANA
Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-72-443-7	7873020000-9	04/28/2017	APRIL/2017	846.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

78730200009

BC08/530.0/1310/0/31/04-15-2017/53

3,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318429624534

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306220

31843528337

Date : 04-15-2017

BC08/530.0/1311/0476502/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3184352833-7

Collection Ref. Code : 1863-31-698-1

Customer Information----------

Name : BALORO,NEMECIO LOPEZ

Premise Address: ZONE 6 LIBO MOHON,TALISAY CITY
Billing Address: ZONE 6 LIBO MOHON,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1035370	Pole No	:	0476502
Serial No	:	121759556	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1871
Period From	:	03-12-2017	Prev Rdg	:	1741
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	384	Billed kWh	:	130

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	668.41
Transmission Charge	0.3858/kWh	50.15
System Loss Charge	0.7518/kWh	97.73
Sub-Total		816.29
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.12
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		14.14
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		43.53
Transmission		1.14
System Loss		6.04
Distribution		45.24
Others		2.42
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		166.34
CURRENT BILL - APRIL 2017		1,373.74
TOTAL AMOUNT DUE		1,373.14

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 1,097.00

Your monthly electricity consumption chart

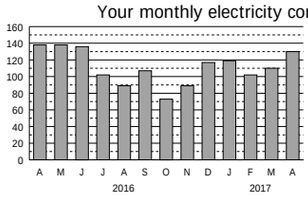

Avg Monthly Usage : 111.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,373.74		
Less : VAT	98.37		
Amount Net of VAT	1,275.37		
Less: BIR 2306	40.98		
BIR 2307	24.27	VATable Sales	1,207.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.97
Amount Due	1,210.12	VAT Zero Rated Sales	0.00
Add : VAT	98.37	VAT Amount	98.37
TOTAL AMOUNT DUE	1,308.49	TOTAL SALES	1,373.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/1311/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 318429624534

BALORO,NEMECIO LOPEZ
Premise Address: ZONE 6 LIBO MOHON,TALISAY CITY
Billing Address: ZONE 6 LIBO MOHON,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-31-698-1	3184352833-7	04/28/2017	APRIL/2017	1,373.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

31843528337

BC08/530.0/1311/0/31/04-15-2017/53

3,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815399146742

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305767

81572358133

Date : 04-15-2017

BC08/530.0/1312/0476502/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8157235813-3

Collection Ref. Code : 1863-72-497-4

Customer Information----------

Name : ALIPE,DANILO ABENDAN

Premise Address: ZONE 6 LIBO MOHON, TALISAY CITY
Billing Address: ZONE 6 LIBO MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1142973	Pole No	:	0476502
Serial No	:	40100368	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	278
Period From	:	03-12-2017	Prev Rdg	:	260
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	221	Billed kWh	:	18

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	92.55
Transmission Charge	0.3858/kWh	6.94
System Loss Charge	0.7518/kWh	13.53
Sub-Total		113.02
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 164.52	- 164.52
Surcharge	0.02 of 10.50	0.21
Sub-Total		- 164.31
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.02
Transmission		0.16
System Loss		0.83
Distribution		6.78
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.24
CURRENT BILL - APRIL 2017		14.45
TOTAL AMOUNT DUE		24.76

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 30.00

Your monthly electricity consumption chart

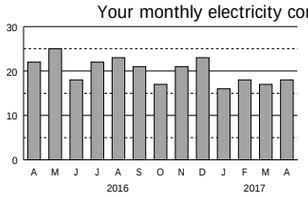

Avg Monthly Usage : 20.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.45		
Less : VAT	0.63		
Amount Net of VAT	13.82		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.61
Amount Due	13.46	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	14.09	TOTAL SALES	14.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/1312/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 815399146742

ALIPE,DANILO ABENDAN
Premise Address: ZONE 6 LIBO MOHON, TALISAY CITY
Billing Address: ZONE 6 LIBO MOHON, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-72-497-4	8157235813-3	04/28/2017	APRIL/2017	24.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81572358133

BC08/530.0/1312/0/31/04-15-2017/53

3,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809011389239

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303170

80975301666

Date : 04-15-2017

BC08/530.0/1321/0476495/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8097530166-6

Collection Ref. Code : 1859-38-566-4

Customer Information----------

Name : VERGARA,RAMON FABIANA

Premise Address: MOHON TALISAY CITY
Billing Address: MOHON TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1007310	Pole No	:	0476495
Serial No	:	121570998	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3758
Period From	:	03-12-2017	Prev Rdg	:	3635
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	455	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	632.42
Transmission Charge	0.3858/kWh	47.45
System Loss Charge	0.7518/kWh	92.47
Sub-Total		772.34
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.36
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,028.50	20.57
Sub-Total		33.95
Government Charges		
Franchise Tax - Local		5.82
Value Added Tax		
Generation		41.19
Transmission		1.08
System Loss		5.71
Distribution		42.83
Others		4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		160.00
CURRENT BILL - APRIL 2017		1,323.22
TOTAL AMOUNT DUE		1,322.72

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 1,029.00

Your monthly electricity consumption chart

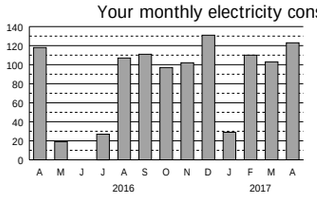

Avg Monthly Usage : 82.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,323.22		
Less : VAT	95.58		
Amount Net of VAT	1,227.64		
Less: BIR 2306	39.81		
BIR 2307	23.38	VATable Sales	1,163.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.42
Amount Due	1,164.45	VAT Zero Rated Sales	0.00
Add : VAT	95.58	VAT Amount	95.58
TOTAL AMOUNT DUE	1,260.03	TOTAL SALES	1,323.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/1321/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 809011389239

VERGARA,RAMON FABIANA
Premise Address: MOHON TALISAY CITY
Billing Address: MOHON TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-38-566-4	8097530166-6	04/28/2017	APRIL/2017	1,322.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80975301666

BC08/530.0/1321/0/31/04-15-2017/53

3,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261074730802

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313083

26124693503

Date : 04-15-2017

BC08/530.0/1340/0476495/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2612469350-3

Collection Ref. Code : 1857-99-956-8

Customer Information----------

Name : MAEDA,JEANIFER BENEDICTO

Premise Address: SITIO CANDAYA UPPER MOHON, TALISAY CITY
Billing Address: SITIO CANDAYA UPPER MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	110407DS6	Pole No	:	0476495
Serial No	:	16545343	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	23814
Period From	:	03-12-2017	Prev Rdg	:	23531
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	614	Billed kWh	:	283

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,455.07
Transmission Charge	0.3858/kWh	109.18
System Loss Charge	0.7518/kWh	212.76
Sub-Total		1,777.01
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.1086/kWh	30.73
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		30.77
Government Charges		
Franchise Tax - Local		13.11
Value Added Tax		
Generation		94.78
Transmission		2.50
System Loss		13.13
Distribution		97.77
Others		5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		361.38
CURRENT BILL - APRIL 2017		2,983.91
TOTAL AMOUNT DUE		2,983.49

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 18, 2017 - 2,489.00

Your monthly electricity consumption chart

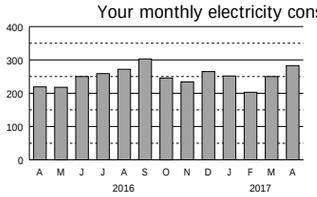

Avg Monthly Usage : 250.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,983.91		
Less : VAT	213.45		
Amount Net of VAT	2,770.46		
Less: BIR 2306	88.92		
BIR 2307	52.71	VATable Sales	2,622.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.93
Amount Due	2,628.83	VAT Zero Rated Sales	0.00
Add : VAT	213.45	VAT Amount	213.45
TOTAL AMOUNT DUE	2,842.28	TOTAL SALES	2,983.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/1340/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 261074730802

MAEDA,JEANIFER BENEDICTO
Premise Address: SITIO CANDAYA UPPER MOHON, TALISAY CITY
Billing Address: SITIO CANDAYA UPPER MOHON, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-99-956-8	2612469350-3	04/28/2017	APRIL/2017	2,983.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26124693503

BC08/530.0/1340/0/31/04-15-2017/53

3,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337966342850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

33732889168

1009299947

Date : 04-15-2017

BC08/530.0/1420/0060022/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3373288916-8

Collection Ref. Code : 3373-28-891-6

Customer Information----------

Name : RADIN,PRINCESS DAWN PARDILLO

Premise Address: ZONE 5 MOHON,TALISAY CITY

Billing Address: ZONE 5 MOHON,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1192309	Pole No	:	0060022
Serial No	:	40138286	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	75
Period From	:	03-12-2017	Prev Rdg	:	52
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	128	Billed kWh	:	23

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	118.26
Transmission Charge	0.3858/kWh	8.87
System Loss Charge	0.7518/kWh	17.29
Sub-Total		144.42
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 215.22	- 139.89
Sub-Total		- 139.89
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.71
Transmission		0.20
System Loss		1.06
Distribution		8.50
Others		- 11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.50
CURRENT BILL - APRIL 2017		92.83
TOTAL AMOUNT DUE		92.05

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 81.00

Your monthly electricity consumption chart

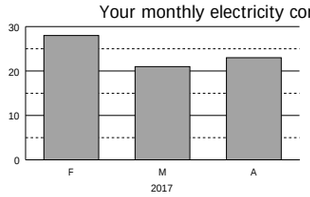

Avg Monthly Usage : 24.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.83		
Less : VAT	6.16		
Amount Net of VAT	86.67		
Less: BIR 2306	2.57		
BIR 2307	1.51	VATable Sales	75.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.34
Amount Due	82.59	VAT Zero Rated Sales	0.00
Add : VAT	6.16	VAT Amount	6.16
TOTAL AMOUNT DUE	88.75	TOTAL SALES	92.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/1420/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 337966342850

RADIN,PRINCESS DAWN PARDILLO

Premise Address: ZONE 5 MOHON,TALISAY CITY

Billing Address: ZONE 5 MOHON,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3373-28-891-6	3373288916-8	04/28/2017	APRIL/2017	92.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33732889168

BC08/530.0/1420/0/31/04-15-2017/53

3,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259830619735

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311993

25920992002

Date : 04-15-2017

BC08/530.0/1425/0476306/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2592099200-2

Collection Ref. Code : 1851-93-557-6

Customer Information----------

Name : MABULAY,ENDRICO GUTIERREZ

Premise Address: M2 CANDAYA MOHON
Billing Address: M2 CANDAYA MOHON

TIN :

Metering Information----------

Meter No	:	537720 GS6	Pole No	:	0476306
Serial No	:	80983121	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9873
Period From	:	03-12-2017	Prev Rdg	:	9660
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	354	Billed kWh	:	213

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,095.16
Transmission Charge	0.3858/kWh	82.18
System Loss Charge	0.7518/kWh	160.13
Sub-Total		1,337.47
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.1086/kWh	23.13
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,696.00	33.92
Sub-Total		57.08
Government Charges		
Franchise Tax - Local		10.04
Value Added Tax		
Generation		71.34
Transmission		1.88
System Loss		9.89
Distribution		73.74
Others		8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		276.41
CURRENT BILL - APRIL 2017		2,285.42
TOTAL AMOUNT DUE		2,285.31

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 1,696.00

Your monthly electricity consumption chart

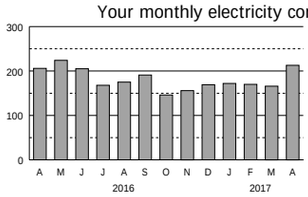

Avg Monthly Usage : 181.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,285.42		
Less : VAT	164.90		
Amount Net of VAT	2,120.52		
Less: BIR 2306	68.70		
BIR 2307	40.38	VATable Sales	2,009.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.51
Amount Due	2,011.44	VAT Zero Rated Sales	0.00
Add : VAT	164.90	VAT Amount	164.90
TOTAL AMOUNT DUE	2,176.34	TOTAL SALES	2,285.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/1425/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 259830619735

MABULAY,ENDRICO GUTIERREZ
Premise Address: M2 CANDAYA MOHON
Billing Address: M2 CANDAYA MOHON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-93-557-6	2592099200-2	04/28/2017	APRIL/2017	2,285.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25920992002

BC08/530.0/1425/0/31/04-15-2017/53

3,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349519903977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305945

34969100006

Date : 04-15-2017

BC08/530.0/1500/0476201/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3496910000-6

Collection Ref. Code : 1817-75-362-2

Customer Information----------

Name : BRIONES,MARCOS

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	215681WS6	Pole No	:	0476201
Serial No	:	45213533	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	28588
Period From	:	03-12-2017	Prev Rdg	:	28568
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	0	Billed kWh	:	20

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,984.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	102.83
Transmission Charge	0.3858/kWh	7.72
System Loss Charge	0.7518/kWh	15.04
Sub-Total		125.59
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 182.82	- 182.82
Sub-Total		- 182.82
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.70
Transmission		0.18
System Loss		0.93
Distribution		7.47
Others		- 14.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.16
CURRENT BILL - APRIL 2017		15.16
TOTAL AMOUNT DUE		- 1,969.65

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 23, 2017 - 240.00

Your monthly electricity consumption chart

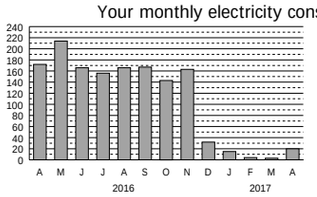

Avg Monthly Usage : 109.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.16		
Less : VAT	0.60		
Amount Net of VAT	14.56		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.56
Amount Due	14.21	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.81	TOTAL SALES	15.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/1500/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 349519903977

BRIONES,MARCOS

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-75-362-2	3496910000-6	04/28/2017	APRIL/2017	- 1,969.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34969100006

BC08/530.0/1500/0/31/04-15-2017/53

3,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766864800651

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313149

76658100003

Date : 04-15-2017

BC08/530.0/1550/0476411/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7665810000-3

Collection Ref. Code : 1843-63-731-6

Customer Information----------

Name : GOMEZ,EVELINDA D

Premise Address: CANDAYA LINAO TALISAY
Billing Address: CANDAYA LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	365090GS6	Pole No	:	0476411
Serial No	:	2002110105	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6414
Period From	:	03-12-2017	Prev Rdg	:	6285
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	720	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 453.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	663.27
Transmission Charge	0.3858/kWh	49.77
System Loss Charge	0.7518/kWh	96.98
Sub-Total		810.02
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.01
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		14.03
Government Charges		
Franchise Tax - Local		5.99
Value Added Tax		
Generation		43.20
Transmission		1.14
System Loss		5.99
Distribution		44.89
Others		2.40
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		165.06
CURRENT BILL - APRIL 2017		1,363.22
TOTAL AMOUNT DUE		909.89

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 17, 2017 - 1,000.00

Your monthly electricity consumption chart

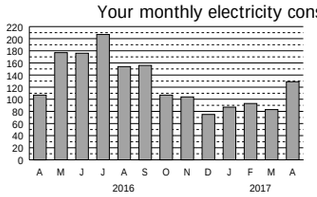

Avg Monthly Usage : 127.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,363.22		
Less : VAT	97.62		
Amount Net of VAT	1,265.60		
Less: BIR 2306	40.68		
BIR 2307	24.08	VATable Sales	1,198.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.44
Amount Due	1,200.84	VAT Zero Rated Sales	0.00
Add : VAT	97.62	VAT Amount	97.62
TOTAL AMOUNT DUE	1,298.46	TOTAL SALES	1,363.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/1550/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 766864800651

GOMEZ,EVELINDA D
Premise Address: CANDAYA LINAO TALISAY
Billing Address: CANDAYA LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-63-731-6	7665810000-3	04/28/2017	APRIL/2017	909.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

76658100003

BC08/530.0/1550/0/31/04-15-2017/53

3,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538830214814

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301147

53879100005

Date : 04-15-2017

BC08/530.0/1560/0476411/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5387910000-5

Collection Ref. Code : 1817-75-527-7

Customer Information----------

Name : SETANOS,LOLITA S

Premise Address: SITIO CANDAYA LINAO TALISAY
Billing Address: SITIO CANDAYA LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	115326DS6	Pole No	:	0476411
Serial No	:	15967020	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13133
Period From	:	03-12-2017	Prev Rdg	:	12956
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	610	Billed kWh	:	177

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	910.06
Transmission Charge	0.3858/kWh	68.29
System Loss Charge	0.7518/kWh	133.07
Sub-Total		1,111.42
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.22
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		19.25
Government Charges		
Franchise Tax - Local		8.21
Value Added Tax		
Generation		59.29
Transmission		1.56
System Loss		8.21
Distribution		61.38
Others		3.30
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		226.27
CURRENT BILL - APRIL 2017		1,868.40
TOTAL AMOUNT DUE		1,867.95

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 3,423.00

Your monthly electricity consumption chart

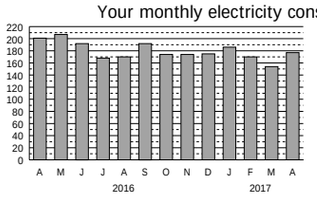

Avg Monthly Usage : 180.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,868.40		
Less : VAT	133.74		
Amount Net of VAT	1,734.66		
Less: BIR 2306	55.74		
BIR 2307	33.01	VATable Sales	1,642.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.53
Amount Due	1,645.91	VAT Zero Rated Sales	0.00
Add : VAT	133.74	VAT Amount	133.74
TOTAL AMOUNT DUE	1,779.65	TOTAL SALES	1,868.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/1560/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 538830214814

SETANOS,LOLITA S
Premise Address: SITIO CANDAYA LINAO TALISAY
Billing Address: SITIO CANDAYA LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-75-527-7	5387910000-5	04/28/2017	APRIL/2017	1,867.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53879100005

BC08/530.0/1560/0/31/04-15-2017/53

3,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678090119058
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67869100007

1009304416
Date : 04-15-2017
BC08/530.0/1570/0476432/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6786910000-7
Collection Ref. Code : 1817-67-728-4

Customer Information----------
Name : CATAHUSAN,ELVIRA U
Premise Address: CANDAYA LINAO TALISAY
Billing Address: CANDAYA LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	392038GS6	Pole No	:	0476432
Serial No	:	2003156760	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6215
Period From	:	03-12-2017	Prev Rdg	:	6111
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	240	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	534.73
Transmission Charge	0.3858/kWh	40.12
System Loss Charge	0.7518/kWh	78.19
Sub-Total		653.04
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.29
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 656.00	13.12
Sub-Total		24.43
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		34.82
Transmission		0.92
System Loss		4.83
Distribution		36.31
Others		3.52
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		134.86
CURRENT BILL - APRIL 2017		1,114.91
TOTAL AMOUNT DUE		1,114.91

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 7, 2017 - 656.11

Your monthly electricity consumption chart

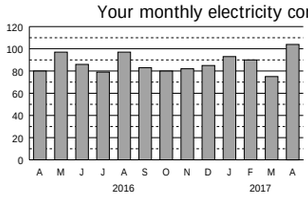

Avg Monthly Usage : 87.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,114.91		
Less : VAT	80.40		
Amount Net of VAT	1,034.51		
Less: BIR 2306	33.51		
BIR 2307	19.70	VATable Sales	980.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.46
Amount Due	981.30	VAT Zero Rated Sales	0.00
Add : VAT	80.40	VAT Amount	80.40
TOTAL AMOUNT DUE	1,061.70	TOTAL SALES	1,114.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/1570/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 678090119058

CATAHUSAN,ELVIRA U
Premise Address: CANDAYA LINAO TALISAY
Billing Address: CANDAYA LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-67-728-4	6786910000-7	04/28/2017	APRIL/2017	1,114.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

67869100007 BC08/530.0/1570/0/31/04-15-2017/53 3,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236114630235

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300486

23668100003

Date : 04-15-2017

BC08/530.0/1600/0481024/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2366810000-3

Collection Ref. Code : 1843-68-950-2

Customer Information----------

Name : VILLARIN,AVELENIA G

Premise Address: SITIO CANDAYA MOHON TALISAY
Billing Address: SITIO CANDAYA MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	194648WS6	Pole No	:	0481024
Serial No	:	49501906	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4295
Period From	:	03-12-2017	Prev Rdg	:	4236
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	240	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	303.35
Transmission Charge	0.3858/kWh	22.76
System Loss Charge	0.7518/kWh	44.36
Sub-Total		370.47
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 544.30	- 163.29
Surcharge	0.02 of 664.00	13.28
Sub-Total		- 150.01
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		19.76
Transmission		0.52
System Loss		2.75
Distribution		20.86
Others		- 11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.63
CURRENT BILL - APRIL 2017		456.92
TOTAL AMOUNT DUE		455.95

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 7, 2017 - 665.00

Your monthly electricity consumption chart

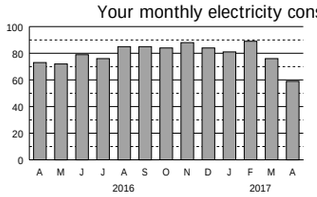

Avg Monthly Usage : 79.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.92		
Less : VAT	32.55		
Amount Net of VAT	424.37		
Less: BIR 2306	13.58		
BIR 2307	7.93	VATable Sales	394.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.08
Amount Due	402.86	VAT Zero Rated Sales	0.00
Add : VAT	32.55	VAT Amount	32.55
TOTAL AMOUNT DUE	435.41	TOTAL SALES	456.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/1600/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 236114630235

VILLARIN,AVELENIA G
Premise Address: SITIO CANDAYA MOHON TALISAY
Billing Address: SITIO CANDAYA MOHON TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-68-950-2	2366810000-3	04/28/2017	APRIL/2017	455.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

23668100003

BC08/530.0/1600/0/31/04-15-2017/53

3,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816936919370

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81659100002

BILLING STATEMENT

1009306242

Date : 04-15-2017

BC08/530.0/1610/0476383/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8165910000-2

Collection Ref. Code : 1817-46-155-9

Customer Information----------

Name : CANADA,PACITA T

Premise Address: CANDAY LOWER LINAO TALISAY
Billing Address: CANDAY LOWER LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	117628DS6	Pole No	:	0476383
Serial No	:	15340036	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15756
Period From	:	03-12-2017	Prev Rdg	:	15616
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	240	Billed kWh	:	140

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	719.82
Transmission Charge	0.3858/kWh	54.01
System Loss Charge	0.7518/kWh	105.25
Sub-Total		879.08
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.20
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 2,818.50	56.37
Sub-Total		71.59
Government Charges		
Franchise Tax - Local		6.78
Value Added Tax		
Generation		46.89
Transmission		1.23
System Loss		6.51
Distribution		48.67
Others		9.40
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		186.17
CURRENT BILL - APRIL 2017		1,542.42
TOTAL AMOUNT DUE		1,540.14

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 8, 2017 - 1,316.00

Your monthly electricity consumption chart

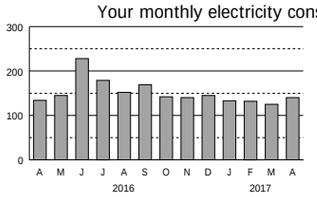

Avg Monthly Usage : 151.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,542.42		
Less : VAT	112.70		
Amount Net of VAT	1,429.72		
Less: BIR 2306	46.97		
BIR 2307	27.26	VATable Sales	1,356.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.47
Amount Due	1,355.49	VAT Zero Rated Sales	0.00
Add : VAT	112.70	VAT Amount	112.70
TOTAL AMOUNT DUE	1,468.19	TOTAL SALES	1,542.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/1610/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 816936919370

CANADA,PACITA T
Premise Address: CANDAY LOWER LINAO TALISAY
Billing Address: CANDAY LOWER LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-46-155-9	8165910000-2	04/28/2017	APRIL/2017	1,540.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81659100002

BC08/530.0/1610/0/31/04-15-2017/53

3,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905250327148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301697

90589401455

Date : 04-15-2017

BC08/530.0/1620/1337943/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9058940145-5

Collection Ref. Code : 1859-76-467-3

Customer Information----------

Name : ALDONZA,LIBRANDA CANADA

Premise Address: CANDAYA LINAO, TALISAY CITY

Billing Address: CANDAYA LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1037752	Pole No	:	1337943
Serial No	:	126818291	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	687
Period From	:	03-12-2017	Prev Rdg	:	668
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	128	Billed kWh	:	19

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 116.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	97.69
Transmission Charge	0.3858/kWh	7.33
System Loss Charge	0.7518/kWh	14.28
Sub-Total		119.30
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 173.66	- 173.66
Sub-Total		- 173.66
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.37
Transmission		0.16
System Loss		0.89
Distribution		7.12
Others		- 13.94
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.68
CURRENT BILL - APRIL 2017		14.68
TOTAL AMOUNT DUE		- 102.00

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 100.00

Your monthly electricity consumption chart

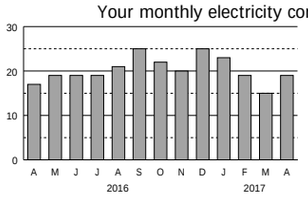

Avg Monthly Usage : 20.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.68		
Less : VAT	0.60		
Amount Net of VAT	14.08		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.08
Amount Due	13.74	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.34	TOTAL SALES	14.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/1620/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 905250327148

ALDONZA,LIBRANDA CANADA

Premise Address: CANDAYA LINAO, TALISAY CITY

Billing Address: CANDAYA LINAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-76-467-3	9058940145-5	04/28/2017	APRIL/2017	- 102.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90589401455 BC08/530.0/1620/0/31/04-15-2017/53 3,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750875067626
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306355

75029100007

Date : 04-15-2017

BC08/530.0/1640/1337992/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7502910000-7

Collection Ref. Code : 1813-55-359-9

Customer Information----------

Name : OBESO,PRESCILA B.

Premise Address: CANDAYA UPPER MOHON TALISAY
Billing Address: CANDAYA UPPER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	012360 EFS6	Pole No	:	1337992
Serial No	:	121434842	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	18888
Period From	:	03-12-2017	Prev Rdg	:	18476
No of Days	:	31	Diff Rdg	:	412
Avg kWh/day	:	13.29	Registered	:	412
Conn Load	:	300	Billed kWh	:	412

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,118.34
Transmission Charge	0.3858/kWh	158.95
System Loss Charge	0.7518/kWh	309.74
Sub-Total		2,587.03
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.1086/kWh	44.74
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 4,110.00	82.20
Sub-Total		127.00
Government Charges		
Franchise Tax - Local		19.49
Value Added Tax		
Generation		138.00
Transmission		3.63
System Loss		19.11
Distribution		142.06
Others		17.58
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.09
Sub-Total		536.16
CURRENT BILL - APRIL 2017		4,434.05
TOTAL AMOUNT DUE		4,444.22

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 1, 2017 - 4,100.00

Your monthly electricity consumption chart

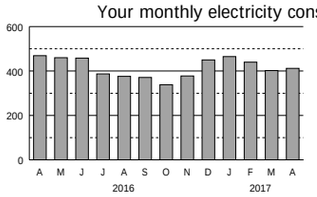

Avg Monthly Usage : 415.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,434.05		
Less : VAT	320.38		
Amount Net of VAT	4,113.67		
Less: BIR 2306	133.49		
BIR 2307	78.35	VATable Sales	3,897.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	215.78
Amount Due	3,901.83	VAT Zero Rated Sales	0.00
Add : VAT	320.38	VAT Amount	320.38
TOTAL AMOUNT DUE	4,222.21	TOTAL SALES	4,434.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/1640/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 750875067626

OBESO,PRESCILA B.
Premise Address: CANDAYA UPPER MOHON TALISAY
Billing Address: CANDAYA UPPER MOHON TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-55-359-9	7502910000-7	04/28/2017	APRIL/2017	4,444.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

75029100007

BC08/530.0/1640/0/31/04-15-2017/53

3,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865398560487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312528

86500200000

Date : 04-15-2017

BC08/530.0/1650/0482142/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8650020000-0

Collection Ref. Code : 1829-79-035-8

Customer Information----------

Name : YRAUDA,LEONCIO JR C

Premise Address: MOJON TALISAY

Billing Address: MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	182597DS6	Pole No	:	0482142
Serial No	:	10395111	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	65054
Period From	:	03-12-2017	Prev Rdg	:	65000
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	260	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	277.65
Transmission Charge	0.3858/kWh	20.83
System Loss Charge	0.7518/kWh	40.60
Sub-Total		339.08
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 498.59	- 149.58
Sub-Total		- 149.58
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		18.08
Transmission		0.48
System Loss		2.51
Distribution		19.14
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		55.85
CURRENT BILL - APRIL 2017		404.86
TOTAL AMOUNT DUE		401.37

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 535.00

Your monthly electricity consumption chart

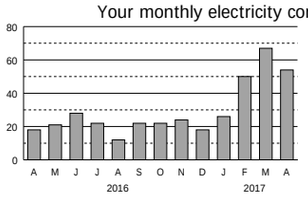

Avg Monthly Usage : 29.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.86		
Less : VAT	28.36		
Amount Net of VAT	376.50		
Less: BIR 2306	11.82		
BIR 2307	7.02	VATable Sales	349.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.49
Amount Due	357.66	VAT Zero Rated Sales	0.00
Add : VAT	28.36	VAT Amount	28.36
TOTAL AMOUNT DUE	386.02	TOTAL SALES	404.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/1650/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 865398560487

YRAUDA,LEONCIO JR C

Premise Address: MOJON TALISAY

Billing Address: MOJON TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-79-035-8	8650020000-0	04/28/2017	APRIL/2017	401.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86500200000 BC08/530.0/1650/0/31/04-15-2017/53 3,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974039043354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302261

97459100000

Date : 04-15-2017

BC08/530.0/1700/0482191/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9745910000-0

Collection Ref. Code : 1817-20-326-6

Customer Information----------

Name : MONTEHERMOSO,MANUEL C

Premise Address: URBAN POOR, CANDAYA LOWER LINAO TALISAY

Billing Address: URBAN POOR, CANDAYA LOWER LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	4079 EVS6	Pole No	:	0482191
Serial No	:	01823305	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11867
Period From	:	03-12-2017	Prev Rdg	:	11610
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	300	Billed kWh	:	257

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,321.39
Transmission Charge	0.3858/kWh	99.15
System Loss Charge	0.7518/kWh	193.21
Sub-Total		1,613.75
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.1086/kWh	27.91
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		27.95
Government Charges		
Franchise Tax - Local		11.91
Value Added Tax		
Generation		86.08
Transmission		2.27
System Loss		11.93
Distribution		88.84
Others		4.78
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		328.25
CURRENT BILL - APRIL 2017		2,710.30
TOTAL AMOUNT DUE		2,710.25

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 2,171.00

Your monthly electricity consumption chart

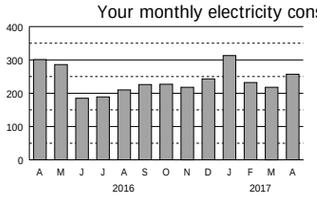

Avg Monthly Usage : 238.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,710.30		
Less : VAT	193.90		
Amount Net of VAT	2,516.40		
Less: BIR 2306	80.80		
BIR 2307	47.88	VATable Sales	2,382.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.35
Amount Due	2,387.72	VAT Zero Rated Sales	0.00
Add : VAT	193.90	VAT Amount	193.90
TOTAL AMOUNT DUE	2,581.62	TOTAL SALES	2,710.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/1700/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 974039043354

MONTEHERMOSO,MANUEL C

Premise Address: URBAN POOR, CANDAYA LOWER LINAO TALISAY

Billing Address: URBAN POOR, CANDAYA LOWER LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-20-326-6	9745910000-0	04/28/2017	APRIL/2017	2,710.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97459100000 BC08/530.0/1700/0/31/04-15-2017/53 3,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939144335287
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93919100003

1009301472
Date : 04-15-2017
BC08/530.0/1720/0482212/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9391910000-3
Collection Ref. Code : 1813-42-446-2

Customer Information----------
Name : YAP,ADELINA E.
Premise Address: BONTORES UPPER MOHON TALISAY
Billing Address: BONTORES UPPER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	373377GS6	Pole No	:	0482212
Serial No	:	2003134064	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3010
Period From	:	03-12-2017	Prev Rdg	:	3010
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	300	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.63
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.65
CURRENT BILL - APRIL 2017		5.76
TOTAL AMOUNT DUE		11.39

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - FEBRUARY 15, 2017 - 12.00

Your monthly electricity consumption chart

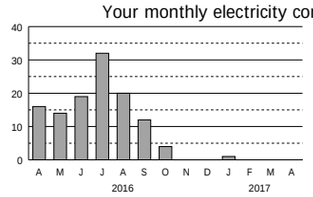

Avg Monthly Usage : 9.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.76		
Less : VAT	0.62		
Amount Net of VAT	5.14		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.78	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.40	TOTAL SALES	5.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/1720/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 939144335287

YAP,ADELINA E.
Premise Address: BONTORES UPPER MOHON TALISAY
Billing Address: BONTORES UPPER MOHON TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-42-446-2	9391910000-3	04/28/2017	APRIL/2017	11.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

93919100003 BC08/530.0/1720/0/31/04-15-2017/53 3,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355686792671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308677

35549100002

Date : 04-15-2017

BC08/530.0/1730/0482191/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3554910000-2

Collection Ref. Code : 1815-97-314-5

Customer Information----------

Name : GALEOS,LEOCADIA S

Premise Address: LINAO TALISAY

Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	343291 GS6	Pole No	:	0482191
Serial No	:	46819670	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9535
Period From	:	03-12-2017	Prev Rdg	:	9351
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	240	Billed kWh	:	184

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	946.05
Transmission Charge	0.3858/kWh	70.99
System Loss Charge	0.7518/kWh	138.33
Sub-Total		1,155.37
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.98
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		20.01
Government Charges		
Franchise Tax - Local		8.53
Value Added Tax		
Generation		61.64
Transmission		1.62
System Loss		8.53
Distribution		63.78
Others		3.42
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		235.18
CURRENT BILL - APRIL 2017		1,942.04
TOTAL AMOUNT DUE		1,941.24

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 1,595.00

Your monthly electricity consumption chart

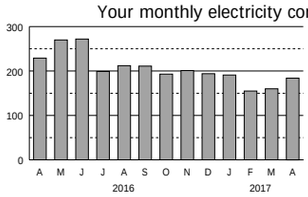

Avg Monthly Usage : 205.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,942.04		
Less : VAT	138.99		
Amount Net of VAT	1,803.05		
Less: BIR 2306	57.92		
BIR 2307	34.31	VATable Sales	1,706.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.19
Amount Due	1,710.82	VAT Zero Rated Sales	0.00
Add : VAT	138.99	VAT Amount	138.99
TOTAL AMOUNT DUE	1,849.81	TOTAL SALES	1,942.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/1730/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 355686792671

GALEOS,LEOCADIA S

Premise Address: LINAO TALISAY

Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-97-314-5	3554910000-2	04/28/2017	APRIL/2017	1,941.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35549100002

BC08/530.0/1730/0/31/04-15-2017/53

3,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546544512019

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304638

54659100009

Date : 04-15-2017

BC08/530.0/1750/0482205/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5465910000-9

Collection Ref. Code : 1817-50-281-6

Customer Information----------

Name : SUMAMPONG,LILIA D

Premise Address: SITIO CANDAYA LINAO TALISAY
Billing Address: SITIO CANDAYA LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	012785 EFS6	Pole No	:	0482205
Serial No	:	121435001	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7921
Period From	:	03-12-2017	Prev Rdg	:	7804
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	300	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	601.57
Transmission Charge	0.3858/kWh	45.14
System Loss Charge	0.7518/kWh	87.96
Sub-Total		734.67
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.71
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,288.50	25.77
Sub-Total		38.50
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		39.18
Transmission		1.03
System Loss		5.42
Distribution		40.77
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		152.99
CURRENT BILL - APRIL 2017		1,265.93
TOTAL AMOUNT DUE		1,265.67

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 1,289.00

Your monthly electricity consumption chart

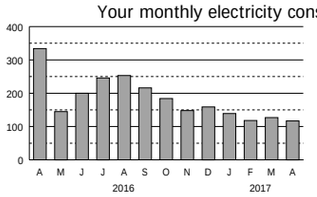

Avg Monthly Usage : 183.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,265.93		
Less : VAT	91.69		
Amount Net of VAT	1,174.24		
Less: BIR 2306	38.21		
BIR 2307	22.37	VATable Sales	1,112.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.30
Amount Due	1,113.66	VAT Zero Rated Sales	0.00
Add : VAT	91.69	VAT Amount	91.69
TOTAL AMOUNT DUE	1,205.35	TOTAL SALES	1,265.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/1750/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 546544512019

SUMAMPONG,LILIA D
Premise Address: SITIO CANDAYA LINAO TALISAY
Billing Address: SITIO CANDAYA LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-50-281-6	5465910000-9	04/28/2017	APRIL/2017	1,265.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54659100009

BC08/530.0/1750/0/31/04-15-2017/53

3,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592405440649
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309481

59279100008

Date : 04-15-2017

BC08/530.0/1760/0482205/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5927910000-8

Collection Ref. Code : 1837-40-797-5

Customer Information----------

Name : GALEOS,LUNETA C.

Premise Address: UPPER MOHON, Talisay
Billing Address: UPPER MOHON, Talisay

TIN :

Metering Information----------

Meter No	:	176307DS6	Pole No	:	0482205
Serial No	:	11161002	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	22806
Period From	:	03-12-2017	Prev Rdg	:	22511
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	240	Billed kWh	:	295

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,516.77
Transmission Charge	0.3858/kWh	113.81
System Loss Charge	0.7518/kWh	221.78
Sub-Total		1,852.36
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.1086/kWh	32.04
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 2,256.50	45.13
Sub-Total		77.22
Government Charges		
Franchise Tax - Local		13.89
Value Added Tax		
Generation		98.80
Transmission		2.60
System Loss		13.70
Distribution		101.89
Others		10.93
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		382.35
CURRENT BILL - APRIL 2017		3,161.02
TOTAL AMOUNT DUE		3,160.69

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 2,257.00

Your monthly electricity consumption chart

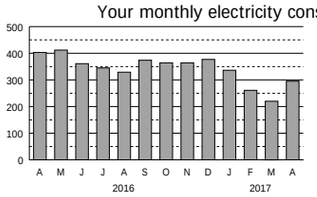

Avg Monthly Usage : 341.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,161.02		
Less : VAT	227.92		
Amount Net of VAT	2,933.10		
Less: BIR 2306	94.98		
BIR 2307	55.85	VATable Sales	2,778.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.43
Amount Due	2,782.27	VAT Zero Rated Sales	0.00
Add : VAT	227.92	VAT Amount	227.92
TOTAL AMOUNT DUE	3,010.19	TOTAL SALES	3,161.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/1760/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 592405440649

GALEOS,LUNETA C.
Premise Address: UPPER MOHON, Talisay
Billing Address: UPPER MOHON, Talisay

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-40-797-5	5927910000-8	04/28/2017	APRIL/2017	3,160.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59279100008

BC08/530.0/1760/0/31/04-15-2017/53

3,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608408570485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302577

60878100001

Date : 04-15-2017

BC08/530.0/1790/0482205/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6087810000-1

Collection Ref. Code : 1831-78-653-2

Customer Information----------

Name : HILVANO,MARY LOU G

Premise Address: UPPER MOJON TALISAY

Billing Address: UPPER MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	182596DS6	Pole No	:	0482205
Serial No	:	12897393	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	63201
Period From	:	03-12-2017	Prev Rdg	:	63137
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	550	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	329.06
Transmission Charge	0.3858/kWh	24.69
System Loss Charge	0.7518/kWh	48.12
Sub-Total		401.87
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 590.00	- 118.00
Senior Citizen Discount		- 23.60
Sub-Total		- 141.60
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		21.43
Transmission		0.56
System Loss		2.97
Distribution		22.58
Others		- 9.23
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.16
CURRENT BILL - APRIL 2017		519.56
TOTAL AMOUNT DUE		519.36

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 346.00

Your monthly electricity consumption chart

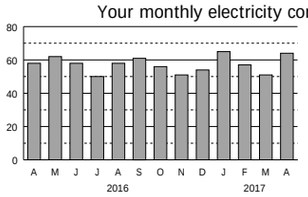

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	519.56		
Less : VAT	38.31		
Amount Net of VAT	481.25		
Less: BIR 2306	15.96		
BIR 2307	9.02	VATable Sales	448.40
SC/PWD DISCOUNT	23.60	VAT Exempt Sales	32.85
Amount Due	432.67	VAT Zero Rated Sales	0.00
Add : VAT	38.31	VAT Amount	38.31
TOTAL AMOUNT DUE	470.98	TOTAL SALES	519.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/1790/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 608408570485

HILVANO,MARY LOU G

Premise Address: UPPER MOJON TALISAY

Billing Address: UPPER MOJON TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-78-653-2	6087810000-1	04/28/2017	APRIL/2017	519.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60878100001 BC08/530.0/1790/0/31/04-15-2017/53 3,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742142547034
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302885

74279100007

Date : 04-15-2017

BC08/530.0/1840/0482212/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7427910000-7

Collection Ref. Code : 1837-37-254-3

Customer Information----------

Name : ALIPIO,JAEL P

Premise Address: BONTORES MOHON
Billing Address: BONTORES MOHON

TIN :

Metering Information----------

Meter No	:	335104GS6	Pole No	:	0482212
Serial No	:	48714417	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7918
Period From	:	03-12-2017	Prev Rdg	:	7876
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	480	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	215.95
Transmission Charge	0.3858/kWh	16.20
System Loss Charge	0.7518/kWh	31.58
Sub-Total		263.73
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 388.91	- 155.56
Sub-Total		- 155.56
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		14.08
Transmission		0.38
System Loss		1.94
Distribution		15.02
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.17
CURRENT BILL - APRIL 2017		273.52
TOTAL AMOUNT DUE		273.25

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 17, 2017 - 602.00

Your monthly electricity consumption chart

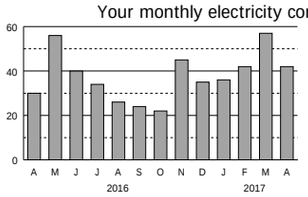

Avg Monthly Usage : 37.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	273.52		
Less : VAT	18.99		
Amount Net of VAT	254.53		
Less: BIR 2306	7.92		
BIR 2307	4.69	VATable Sales	233.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.18
Amount Due	241.92	VAT Zero Rated Sales	0.00
Add : VAT	18.99	VAT Amount	18.99
TOTAL AMOUNT DUE	260.91	TOTAL SALES	273.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/1840/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 742142547034

ALIPIO,JAEL P
Premise Address: BONTORES MOHON
Billing Address: BONTORES MOHON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-37-254-3	7427910000-7	04/28/2017	APRIL/2017	273.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

74279100007

BC08/530.0/1840/0/31/04-15-2017/53

3,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061302006553

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

06185404099

BILLING STATEMENT

1009311824

Date : 04-15-2017

BC08/530.0/1855/0482212/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0618540409-9

Collection Ref. Code : 1863-97-455-5

Customer Information----------

Name : GALLEGO,RAFAEL LEGADA

Premise Address: DAY-AS MOHON, TALISAY CITY
Billing Address: DAY-AS MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1161237	Pole No	:	0482212
Serial No	:	40119528	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	651
Period From	:	03-12-2017	Prev Rdg	:	607
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	226.23
Transmission Charge	0.3858/kWh	16.98
System Loss Charge	0.7518/kWh	33.08
Sub-Total		276.29
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 407.19	- 162.88
Sub-Total		- 162.88
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		14.74
Transmission		0.39
System Loss		2.04
Distribution		15.71
Others		- 13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.07
CURRENT BILL - APRIL 2017		286.38
TOTAL AMOUNT DUE		285.55

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 308.00

Your monthly electricity consumption chart

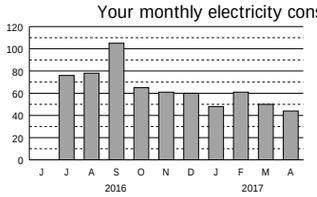

Avg Monthly Usage : 58.91kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.38		
Less : VAT	19.88		
Amount Net of VAT	266.50		
Less: BIR 2306	8.28		
BIR 2307	4.91	VATable Sales	244.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.19
Amount Due	253.31	VAT Zero Rated Sales	0.00
Add : VAT	19.88	VAT Amount	19.88
TOTAL AMOUNT DUE	273.19	TOTAL SALES	286.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/1855/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 061302006553

GALLEGO,RAFAEL LEGADA
Premise Address: DAY-AS MOHON, TALISAY CITY
Billing Address: DAY-AS MOHON, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-97-455-5	0618540409-9	04/28/2017	APRIL/2017	285.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06185404099

BC08/530.0/1855/0/31/04-15-2017/53

3,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588673921066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307406

58873958027

Date : 04-15-2017

BC08/530.0/1865/0476152/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5887395802-7

Collection Ref. Code : 1849-70-980-7

Customer Information----------

Name : LAUDE,JOSE SEQUIRA

Premise Address: BLOCK 12 LOT 1 SITIO DAY-AS

Billing Address: BLOCK 12 LOT 1 SITIO DAY-AS

TIN :

Metering Information----------

Meter No	:	498345 GS6	Pole No	:	0476152
Serial No	:	59689221	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11169
Period From	:	03-12-2017	Prev Rdg	:	11001
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	354	Billed kWh	:	168

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	863.79
Transmission Charge	0.3858/kWh	64.81
System Loss Charge	0.7518/kWh	126.30
Sub-Total		1,054.90
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.24
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,178.00	23.56
Sub-Total		41.83
Government Charges		
Franchise Tax - Local		7.91
Value Added Tax		
Generation		56.26
Transmission		1.48
System Loss		7.80
Distribution		58.28
Others		5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		217.74
CURRENT BILL - APRIL 2017		1,800.17
TOTAL AMOUNT DUE		1,800.11

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 8, 2017 - 1,178.00

Your monthly electricity consumption chart

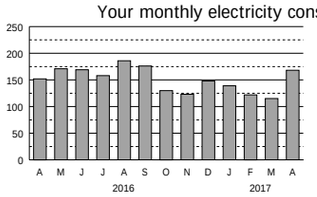

Avg Monthly Usage : 150.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,800.17		
Less : VAT	129.79		
Amount Net of VAT	1,670.38		
Less: BIR 2306	54.10		
BIR 2307	31.81	VATable Sales	1,582.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.95
Amount Due	1,584.47	VAT Zero Rated Sales	0.00
Add : VAT	129.79	VAT Amount	129.79
TOTAL AMOUNT DUE	1,714.26	TOTAL SALES	1,800.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/1865/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 588673921066

LAUDE,JOSE SEQUIRA

Premise Address: BLOCK 12 LOT 1 SITIO DAY-AS

Billing Address: BLOCK 12 LOT 1 SITIO DAY-AS

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-70-980-7	5887395802-7	04/28/2017	APRIL/2017	1,800.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58873958027

BC08/530.0/1865/0/31/04-15-2017/53

3,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124058410467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310770

12427485235

Date : 04-15-2017

BC08/530.0/1875/0476152/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1242748523-5

Collection Ref. Code : 1849-63-146-8

Customer Information----------

Name : YONGCO,CANDELARIA BARRIGA

Premise Address: SITIO DAY-AD UPPER

Billing Address: SITIO DAY-AD UPPER

TIN :

Metering Information----------

Meter No	:	MTR1053400	Pole No	:	0476152
Serial No	:	121438690	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	19
Period From	:	03-12-2017	Prev Rdg	:	19
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		48.61
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 48.50	0.97
Sub-Total		0.97
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.75
CURRENT BILL - APRIL 2017		6.72
TOTAL AMOUNT DUE		55.33

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - AUGUST 7, 2016 - 6.00

Your monthly electricity consumption chart

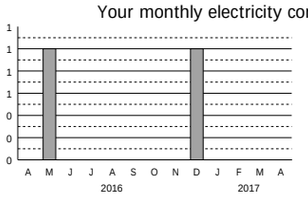

Avg Monthly Usage : 0.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.72		
Less : VAT	0.72		
Amount Net of VAT	6.00		
Less: BIR 2306	0.30		
BIR 2307	0.12	VATable Sales	5.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	5.58	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	6.30	TOTAL SALES	6.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/1875/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 124058410467

YONGCO,CANDELARIA BARRIGA

Premise Address: SITIO DAY-AD UPPER

Billing Address: SITIO DAY-AD UPPER

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-63-146-8	1242748523-5	04/28/2017	APRIL/2017	55.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12427485235

BC08/530.0/1875/0/31/04-15-2017/53

3,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124513312494

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311068

12487010501

Date : 04-15-2017

BC08/530.0/1876/0476152/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1248701050-1

Collection Ref. Code : 1859-69-572-8

Customer Information----------

Name : PALABRICA,MYRNA GONZAGA

Premise Address: SITIO DAY-AS UPPER MOHON, TALISAY CITY
Billing Address: SITIO DAY-AS UPPER MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1024388	Pole No	:	0476152
Serial No	:	121753873	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2005
Period From	:	03-12-2017	Prev Rdg	:	1954
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	262.22
Transmission Charge	0.3858/kWh	19.68
System Loss Charge	0.7518/kWh	38.34
Sub-Total		320.24
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 471.16	- 141.35
Sub-Total		- 141.35
Government Charges		
Franchise Tax - Local		1.65
Value Added Tax		
Generation		17.08
Transmission		0.45
System Loss		2.36
Distribution		18.11
Others		- 11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.74
CURRENT BILL - APRIL 2017		382.55
TOTAL AMOUNT DUE		382.53

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 620.00

Your monthly electricity consumption chart

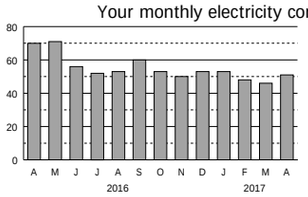

Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	382.55		
Less : VAT	26.80		
Amount Net of VAT	355.75		
Less: BIR 2306	11.17		
BIR 2307	6.63	VATable Sales	329.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.94
Amount Due	337.95	VAT Zero Rated Sales	0.00
Add : VAT	26.80	VAT Amount	26.80
TOTAL AMOUNT DUE	364.75	TOTAL SALES	382.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/1876/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 124513312494

PALABRICA,MYRNA GONZAGA
Premise Address: SITIO DAY-AS UPPER MOHON, TALISAY CITY
Billing Address: SITIO DAY-AS UPPER MOHON, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-69-572-8	1248701050-1	04/28/2017	APRIL/2017	382.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12487010501

BC08/530.0/1876/0/31/04-15-2017/53

3,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996219522094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312897

99645777154

Date : 04-15-2017

BC08/530.0/1881/0476152/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9964577715-4

Collection Ref. Code : 1863-34-725-9

Customer Information----------

Name : TERIG,MARILOU GONZAGA

Premise Address: ZONE 5 MOHON,TALISAY CITY

Billing Address: ZONE 5 MOHON,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	009032 EFS6	Pole No	:	0476152
Serial No	:	121433415	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	863
Period From	:	03-12-2017	Prev Rdg	:	803
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	242	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	308.50
Transmission Charge	0.3858/kWh	23.15
System Loss Charge	0.7518/kWh	45.11
Sub-Total		376.76
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 553.44	- 166.03
Surcharge	0.02 of 309.00	6.18
Sub-Total		- 159.85
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		20.09
Transmission		0.53
System Loss		2.79
Distribution		21.20
Others		- 12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.77
CURRENT BILL - APRIL 2017		456.36
TOTAL AMOUNT DUE		455.21

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 8, 2017 - 310.00

Your monthly electricity consumption chart

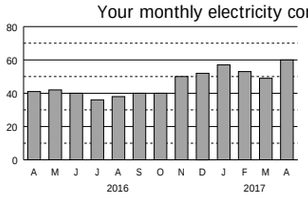

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.36		
Less : VAT	32.21		
Amount Net of VAT	424.15		
Less: BIR 2306	13.43		
BIR 2307	7.91	VATable Sales	393.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.56
Amount Due	402.81	VAT Zero Rated Sales	0.00
Add : VAT	32.21	VAT Amount	32.21
TOTAL AMOUNT DUE	435.02	TOTAL SALES	456.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/1881/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 996219522094

TERIG,MARILOU GONZAGA

Premise Address: ZONE 5 MOHON,TALISAY CITY

Billing Address: ZONE 5 MOHON,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-34-725-9	9964577715-4	04/28/2017	APRIL/2017	455.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99645777154

BC08/530.0/1881/0/31/04-15-2017/53

3,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143240163743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302862

14317998715

Date : 04-15-2017

BC08/530.0/1886/0482212/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1431799871-5

Collection Ref. Code : 1863-30-812-1

Customer Information----------

Name : GONZAGA,MARINET RICAMORA

Premise Address: DAY-AS,UPPER MOHON,TALISAY CITY

Billing Address: DAY-AS,UPPER MOHON,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1125232	Pole No	:	0482212
Serial No	:	84452077	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	21
Period From	:	03-12-2017	Prev Rdg	:	21
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	122	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 83.96
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 78.33

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - DECEMBER 23, 2016 - 12.00

Your monthly electricity consumption chart

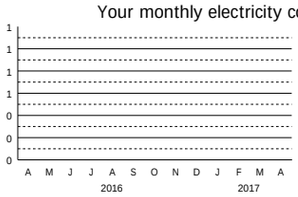

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/1886/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 143240163743

GONZAGA,MARINET RICAMORA

Premise Address: DAY-AS,UPPER MOHON,TALISAY CITY

Billing Address: DAY-AS,UPPER MOHON,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-30-812-1	1431799871-5	04/28/2017	APRIL/2017	- 78.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14317998715

BC08/530.0/1886/0/31/04-15-2017/53

3,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398598779447
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39879100004

1009312825
Date : 04-15-2017
BC08/530.0/1890/0476152/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3987910000-4
Collection Ref. Code : 1817-77-203-1

Customer Information----------
Name : LUMAYAG,FLORESTA H
Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	406139GS6	Pole No	:	0476152
Serial No	:	2003226480	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12091
Period From	:	03-12-2017	Prev Rdg	:	11988
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	180	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	529.58
Transmission Charge	0.3858/kWh	39.74
System Loss Charge	0.7518/kWh	77.44
Sub-Total		646.76
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.19
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 428.00	8.56
Sub-Total		19.77
Government Charges		
Franchise Tax - Local		4.83
Value Added Tax		
Generation		34.49
Transmission		0.91
System Loss		4.79
Distribution		35.97
Others		2.95
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		133.01
CURRENT BILL - APRIL 2017		1,099.26
TOTAL AMOUNT DUE		1,098.35

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 6, 2017 - 429.00

Your monthly electricity consumption chart

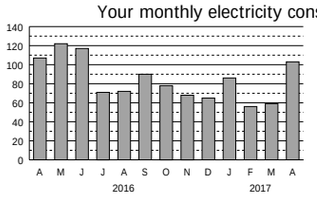

Avg Monthly Usage : 84.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,099.26		
Less : VAT	79.11		
Amount Net of VAT	1,020.15		
Less: BIR 2306	32.97		
BIR 2307	19.42	VATable Sales	966.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.90
Amount Due	967.76	VAT Zero Rated Sales	0.00
Add : VAT	79.11	VAT Amount	79.11
TOTAL AMOUNT DUE	1,046.87	TOTAL SALES	1,099.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/1890/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 398598779447

LUMAYAG,FLORESTA H
Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-77-203-1	3987910000-4	04/28/2017	APRIL/2017	1,098.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

39879100004 BC08/530.0/1890/0/31/04-15-2017/53 3,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247095977260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305837

24700200009

Date : 04-15-2017

BC08/530.0/1900/0476166/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2470020000-9

Collection Ref. Code : 1829-85-530-1

Customer Information----------

Name : OLORES,PAQUITO D

Premise Address: LOWER MOHON TALISAY

Billing Address: LOWER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	127516WS6	Pole No	:	0476166
Serial No	:	64840819	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	32534
Period From	:	03-12-2017	Prev Rdg	:	32413
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	240	Billed kWh	:	121

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	622.13
Transmission Charge	0.3858/kWh	46.68
System Loss Charge	0.7518/kWh	90.97
Sub-Total		759.78
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.14
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		13.16
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		40.53
Transmission		1.07
System Loss		5.62
Distribution		42.15
Others		2.25
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		154.88
CURRENT BILL - APRIL 2017		1,279.04
TOTAL AMOUNT DUE		1,277.34

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 1,060.00

Your monthly electricity consumption chart

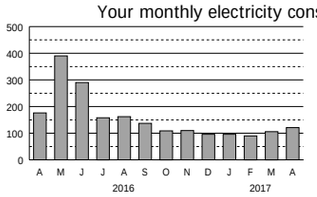

Avg Monthly Usage : 157.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,279.04		
Less : VAT	91.62		
Amount Net of VAT	1,187.42		
Less: BIR 2306	38.18		
BIR 2307	22.60	VATable Sales	1,124.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.26
Amount Due	1,126.64	VAT Zero Rated Sales	0.00
Add : VAT	91.62	VAT Amount	91.62
TOTAL AMOUNT DUE	1,218.26	TOTAL SALES	1,279.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/1900/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 247095977260

OLORES,PAQUITO D

Premise Address: LOWER MOHON TALISAY

Billing Address: LOWER MOHON TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-85-530-1	2470020000-9	04/28/2017	APRIL/2017	1,277.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24700200009

BC08/530.0/1900/0/31/04-15-2017/53

3,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751707096191
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75189100003

1009306566
Date : 04-15-2017
BC08/530.0/1910/0476166/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7518910000-3
Collection Ref. Code : 1841-49-980-3

Customer Information----------
Name : SALASA,MARILYN OLORES
Premise Address: BLK 02 LOT 16 CANDAYA URBAN POOR MOHON TALISAY
Billing Address: BLK 02 LOT 16 CANDAYA URBAN POOR MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1041333	Pole No	:	0476166
Serial No	:	121755633	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2374
Period From	:	03-12-2017	Prev Rdg	:	2374
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1510	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 712.62
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 706.99

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - JANUARY 30, 2017 - 2,448.00

Your monthly electricity consumption chart

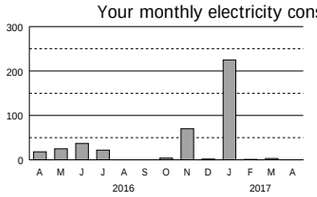

Avg Monthly Usage : 31.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/1910/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 751707096191

SALASA,MARILYN OLORES
Premise Address: BLK 02 LOT 16 CANDAYA URBAN POOR MOHON TALISAY
Billing Address: BLK 02 LOT 16 CANDAYA URBAN POOR MOHON TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-49-980-3	7518910000-3	04/28/2017	APRIL/2017	- 706.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

75189100003 BC08/530.0/1910/0/31/04-15-2017/53 3,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696813131636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312786

69629100004

Date : 04-15-2017

BC08/530.0/1930/0476166/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6962910000-4

Collection Ref. Code : 1833-70-989-6

Customer Information----------

Name : CARREDO,AURORA O

Premise Address: UPPER MOHON TALISAY

Billing Address: UPPER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	542508 GS6	Pole No	:	0476166
Serial No	:	65249188	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2631
Period From	:	03-12-2017	Prev Rdg	:	2595
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	300	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	185.10
Transmission Charge	0.3858/kWh	13.89
System Loss Charge	0.7518/kWh	27.06
Sub-Total		226.05
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.05	- 167.03
Sub-Total		- 167.03
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		12.06
Transmission		0.31
System Loss		1.68
Distribution		12.96
Others		- 13.41
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.59
CURRENT BILL - APRIL 2017		198.61
TOTAL AMOUNT DUE		198.45

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 105.00

Your monthly electricity consumption chart

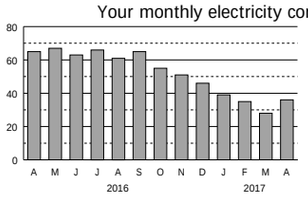

Avg Monthly Usage : 52.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.61		
Less : VAT	13.60		
Amount Net of VAT	185.01		
Less: BIR 2306	5.67		
BIR 2307	3.36	VATable Sales	167.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.99
Amount Due	175.98	VAT Zero Rated Sales	0.00
Add : VAT	13.60	VAT Amount	13.60
TOTAL AMOUNT DUE	189.58	TOTAL SALES	198.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/1930/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 696813131636

CARREDO,AURORA O

Premise Address: UPPER MOHON TALISAY

Billing Address: UPPER MOHON TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-70-989-6	6962910000-4	04/28/2017	APRIL/2017	198.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69629100004 BC08/530.0/1930/0/31/04-15-2017/53 3,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250716773248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

25069832134

1009307093

Date : 04-15-2017

BC08/530.0/1941/0476173/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2506983213-4

Collection Ref. Code : 1861-20-326-8

Customer Information----------

Name : POSTRANO,ALNARITO JOSE LOZANO

Premise Address: MOHON TALISAY CITY

Billing Address: MOHON TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1031697	Pole No	:	0476173
Serial No	:	126814388	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6553
Period From	:	03-12-2017	Prev Rdg	:	6302
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	472	Billed kWh	:	251

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,290.54
Transmission Charge	0.3858/kWh	96.84
System Loss Charge	0.7518/kWh	188.70
Sub-Total		1,576.08
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.1086/kWh	27.26
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,123.00	42.46
Sub-Total		69.76
Government Charges		
Franchise Tax - Local		11.84
Value Added Tax		
Generation		84.06
Transmission		2.21
System Loss		11.65
Distribution		86.78
Others		9.79
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		325.90
CURRENT BILL - APRIL 2017		2,694.92
TOTAL AMOUNT DUE		2,694.92

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 2,122.96

Your monthly electricity consumption chart

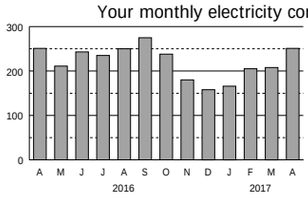

Avg Monthly Usage : 220.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,694.92		
Less : VAT	194.49		
Amount Net of VAT	2,500.43		
Less: BIR 2306	81.04		
BIR 2307	47.62	VATable Sales	2,369.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.41
Amount Due	2,371.77	VAT Zero Rated Sales	0.00
Add : VAT	194.49	VAT Amount	194.49
TOTAL AMOUNT DUE	2,566.26	TOTAL SALES	2,694.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/1941/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 250716773248

POSTRANO,ALNARITO JOSE LOZANO

Premise Address: MOHON TALISAY CITY

Billing Address: MOHON TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-20-326-8	2506983213-4	04/28/2017	APRIL/2017	2,694.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25069832134 BC08/530.0/1941/0/31/04-15-2017/53 3,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012072463027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304748

01298100007

Date : 04-15-2017

BC08/530.0/1945/0476173/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0129810000-7

Collection Ref. Code : 1845-35-131-2

Customer Information----------

Name : VILLANUEVA,RONEL P

Premise Address: BONTORES ST. MOHON TALISAY

Billing Address: BONTORES ST. MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1188707	Pole No	:	0476173
Serial No	:	40134684	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3
Period From	:	03-12-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	221	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 39.06
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
Debit Adjustments		147.74
TOTAL AMOUNT DUE		114.31

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - NOVEMBER 7, 2014 - 1,418.00

Your monthly electricity consumption chart

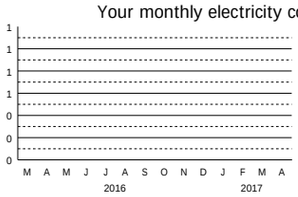

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/1945/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 012072463027

VILLANUEVA,RONEL P

Premise Address: BONTORES ST. MOHON TALISAY

Billing Address: BONTORES ST. MOHON TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-35-131-2	0129810000-7	04/28/2017	APRIL/2017	114.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01298100007 BC08/530.0/1945/0/31/04-15-2017/53 3,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162189835076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311038

16219100001

Date : 04-15-2017

BC08/530.0/1960/0476201/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1621910000-1

Collection Ref. Code : 1825-53-950-2

Customer Information----------

Name : NUJANA,NILO V

Premise Address: CANDAYA, UPPER MOHON TALISAY CITY C/O RODULFO P. CARIAS

Billing Address: CANDAYA, UPPER MOHON TALISAY CITY C/O RODULFO P. CARIAS

TIN :

Metering Information----------

Meter No	:	337581GS6	Pole No	:	0476201
Serial No	:	48905836	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	17309
Period From	:	03-12-2017	Prev Rdg	:	17309
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 107.30
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 101.67

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MAY 4, 2016 - 100.00

Your monthly electricity consumption chart

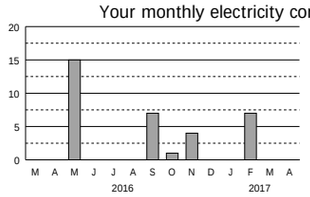

Avg Monthly Usage : 2.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/1960/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 162189835076

NUJANA,NILO V

Premise Address: CANDAYA, UPPER MOHON TALISAY CITY C/O RODULFO P. CARIAS

Billing Address: CANDAYA, UPPER MOHON TALISAY CITY C/O RODULFO P. CARIAS

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-53-950-2	1621910000-1	04/28/2017	APRIL/2017	- 101.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16219100001

BC08/530.0/1960/0/31/04-15-2017/53

3,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893727965427
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89399100000

1009310954
Date : 04-15-2017
BC08/530.0/1980/0476201/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8939910000-0
Collection Ref. Code : 1829-66-650-9

Customer Information----------
Name : SEDENTARIO,JOVITA C
Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	215675WS6	Pole No	:	0476201
Serial No	:	47672046	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	54941
Period From	:	03-12-2017	Prev Rdg	:	54669
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	100	Billed kWh	:	272

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,398.52
Transmission Charge	0.3858/kWh	104.94
System Loss Charge	0.7518/kWh	204.49
Sub-Total		1,707.95
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.1086/kWh	29.54
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		29.58
Government Charges		
Franchise Tax - Local		12.60
Value Added Tax		
Generation		91.11
Transmission		2.40
System Loss		12.63
Distribution		93.99
Others		5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		347.36
CURRENT BILL - APRIL 2017		2,868.16
TOTAL AMOUNT DUE		2,867.85

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 17, 2017 - 2,181.00

Your monthly electricity consumption chart

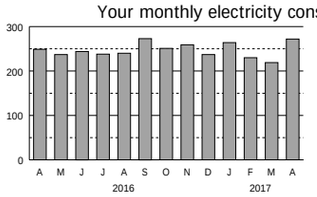

Avg Monthly Usage : 247.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,868.16		
Less : VAT	205.19		
Amount Net of VAT	2,662.97		
Less: BIR 2306	85.50		
BIR 2307	50.67	VATable Sales	2,520.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.17
Amount Due	2,526.80	VAT Zero Rated Sales	0.00
Add : VAT	205.19	VAT Amount	205.19
TOTAL AMOUNT DUE	2,731.99	TOTAL SALES	2,868.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/1980/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 893727965427

SEDENTARIO,JOVITA C
Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-66-650-9	8939910000-0	04/28/2017	APRIL/2017	2,867.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

89399100000 BC08/530.0/1980/0/31/04-15-2017/53 3,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681676204226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305652

68189100008

Date : 04-15-2017

BC08/530.0/2010/0476201/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6818910000-8

Collection Ref. Code : 1841-52-242-2

Customer Information----------

Name : ABING,LUIS C

Premise Address: CANDAYA MOHON TALISAY

Billing Address: CANDAYA MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1152774	Pole No	:	0476201
Serial No	:	40103515	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15
Period From	:	03-12-2017	Prev Rdg	:	14
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	350	Billed kWh	:	1

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 390.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	5.14
Transmission Charge	0.3858/kWh	0.39
System Loss Charge	0.7518/kWh	0.75
Sub-Total		6.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.14	- 9.14
Sub-Total		- 9.14
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.33
Transmission		0.01
System Loss		0.04
Distribution		0.94
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.10
CURRENT BILL - APRIL 2017		6.10
TOTAL AMOUNT DUE		- 384.57

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 1, 2012 - 8.67

Your monthly electricity consumption chart

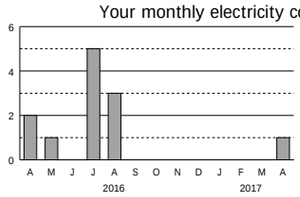

Avg Monthly Usage : 0.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.10		
Less : VAT	0.60		
Amount Net of VAT	5.50		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.50
Amount Due	5.15	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.75	TOTAL SALES	6.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/2010/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 681676204226

ABING,LUIS C

Premise Address: CANDAYA MOHON TALISAY

Billing Address: CANDAYA MOHON TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-52-242-2	6818910000-8	04/28/2017	APRIL/2017	- 384.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68189100008

BC08/530.0/2010/0/31/04-15-2017/53

3,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900747949543
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299015

90048381843

Date : 04-15-2017

BC08/530.0/2015/0476201/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9004838184-3

Collection Ref. Code : 1851-65-527-1

Customer Information----------

Name : FRANZA,AURELIA JIMENEZ

Premise Address: SITIO CANDAYA MOHON
Billing Address: SITIO CANDAYA MOHON

TIN :

Metering Information----------

Meter No	:	348386 GS6	Pole No	:	0476201
Serial No	:	45878282	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3120
Period From	:	03-12-2017	Prev Rdg	:	3051
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	236	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	354.77
Transmission Charge	0.3858/kWh	26.62
System Loss Charge	0.7518/kWh	51.87
Sub-Total		433.26
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 635.68	- 127.14
Sub-Total		- 127.14
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		23.12
Transmission		0.60
System Loss		3.19
Distribution		24.29
Others		- 9.94
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		76.67
CURRENT BILL - APRIL 2017		585.21
TOTAL AMOUNT DUE		584.37

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 554.00

Your monthly electricity consumption chart

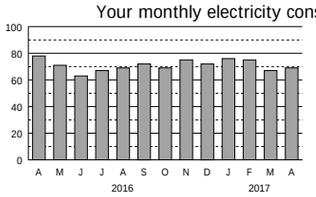

Avg Monthly Usage : 71.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.21		
Less : VAT	41.26		
Amount Net of VAT	543.95		
Less: BIR 2306	17.19		
BIR 2307	10.22	VATable Sales	508.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.41
Amount Due	516.54	VAT Zero Rated Sales	0.00
Add : VAT	41.26	VAT Amount	41.26
TOTAL AMOUNT DUE	557.80	TOTAL SALES	585.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/2015/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 900747949543

FRANZA,AURELIA JIMENEZ
Premise Address: SITIO CANDAYA MOHON
Billing Address: SITIO CANDAYA MOHON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-65-527-1	9004838184-3	04/28/2017	APRIL/2017	584.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

90048381843

BC08/530.0/2015/0/31/04-15-2017/53

3,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736172188943

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300023

73698100002

Date : 04-15-2017

BC08/530.0/2020/0476201/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7369810000-2

Collection Ref. Code : 1811-39-890-1

Customer Information----------

Name : VILLARINO,ANGELINA A.

Premise Address: LOWER LINAO CANDAYA TALISAY
Billing Address: LOWER LINAO CANDAYA TALISAY

TIN :

Metering Information----------

Meter No	:	218820WS6	Pole No	:	0476201
Serial No	:	48091751	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	19141
Period From	:	03-12-2017	Prev Rdg	:	19039
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	240	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	524.44
Transmission Charge	0.3858/kWh	39.35
System Loss Charge	0.7518/kWh	76.68
Sub-Total		640.47
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.08
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		11.10
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		34.16
Transmission		0.90
System Loss		4.74
Distribution		35.62
Others		1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		130.66
CURRENT BILL - APRIL 2017		1,079.08
TOTAL AMOUNT DUE		1,078.31

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 806.00

Your monthly electricity consumption chart

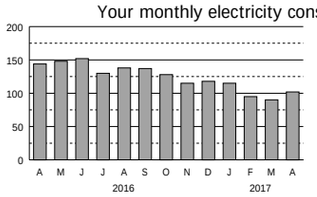

Avg Monthly Usage : 124.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,079.08		
Less : VAT	77.32		
Amount Net of VAT	1,001.76		
Less: BIR 2306	32.22		
BIR 2307	19.06	VATable Sales	948.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.34
Amount Due	950.48	VAT Zero Rated Sales	0.00
Add : VAT	77.32	VAT Amount	77.32
TOTAL AMOUNT DUE	1,027.80	TOTAL SALES	1,079.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/2020/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 736172188943

VILLARINO,ANGELINA A.
Premise Address: LOWER LINAO CANDAYA TALISAY
Billing Address: LOWER LINAO CANDAYA TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-39-890-1	7369810000-2	04/28/2017	APRIL/2017	1,078.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73698100002

BC08/530.0/2020/0/31/04-15-2017/53

3,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025236085546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310764

02536706225

Date : 04-15-2017

BC08/530.0/2021/1012021/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0253670622-5

Collection Ref. Code : 1857-95-506-4

Customer Information----------

Name : VILLARINO,LANIE REJULIO

Premise Address: ZONE 5, CANDAYA MOJON, TALISAY CITY

Billing Address: ZONE 5, CANDAYA MOJON, TALISAY CITY

TIN : 272-126-432-000

Metering Information----------

Meter No	:	344864 GS6	Pole No	:	1012021
Serial No	:	48136099	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2447
Period From	:	03-12-2017	Prev Rdg	:	2422
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	236	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	128.54
Transmission Charge	0.3858/kWh	9.65
System Loss Charge	0.7518/kWh	18.80
Sub-Total		156.99
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 233.53	- 151.79
Sub-Total		- 151.79
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		8.37
Transmission		0.22
System Loss		1.15
Distribution		9.18
Others		- 12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		18.99
CURRENT BILL - APRIL 2017		100.73
TOTAL AMOUNT DUE		100.41

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 326.00

Your monthly electricity consumption chart

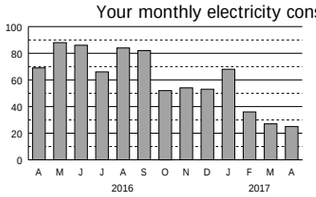

Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.73		
Less : VAT	6.67		
Amount Net of VAT	94.06		
Less: BIR 2306	2.78		
BIR 2307	1.64	VATable Sales	81.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.32
Amount Due	89.64	VAT Zero Rated Sales	0.00
Add : VAT	6.67	VAT Amount	6.67
TOTAL AMOUNT DUE	96.31	TOTAL SALES	100.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/2021/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 025236085546

VILLARINO,LANIE REJULIO

Premise Address: ZONE 5, CANDAYA MOJON, TALISAY CITY

Billing Address: ZONE 5, CANDAYA MOJON, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-95-506-4	0253670622-5	04/28/2017	APRIL/2017	100.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02536706225 BC08/530.0/2021/0/31/04-15-2017/53 3,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366371222266

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313170

36676732146

Date : 04-15-2017

BC08/530.0/2022/1012021/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3667673214-6

Collection Ref. Code : 1857-95-581-1

Customer Information----------

Name : QUIRANTE,ALEXANDER JOSE SERNA

Premise Address: ZONE 5, CANDAYA MOHON, TALISAY CITY
Billing Address: ZONE 5, CANDAYA MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1156924	Pole No	:	1012021
Serial No	:	133493923	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	465
Period From	:	03-12-2017	Prev Rdg	:	384
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	236	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	416.47
Transmission Charge	0.3858/kWh	31.25
System Loss Charge	0.7518/kWh	60.90
Sub-Total		508.62
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 745.39	- 74.54
Sub-Total		- 74.54
Government Charges		
Franchise Tax - Local		3.35
Value Added Tax		
Generation		27.13
Transmission		0.72
System Loss		3.76
Distribution		28.41
Others		- 5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		96.36
CURRENT BILL - APRIL 2017		767.21
TOTAL AMOUNT DUE		766.90

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 212.00

Your monthly electricity consumption chart

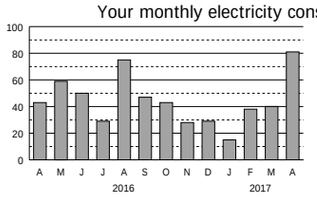

Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	767.21		
Less : VAT	54.42		
Amount Net of VAT	712.79		
Less: BIR 2306	22.68		
BIR 2307	13.48	VATable Sales	670.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.94
Amount Due	676.63	VAT Zero Rated Sales	0.00
Add : VAT	54.42	VAT Amount	54.42
TOTAL AMOUNT DUE	731.05	TOTAL SALES	767.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/2022/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 366371222266

QUIRANTE,ALEXANDER JOSE SERNA
Premise Address: ZONE 5, CANDAYA MOHON, TALISAY CITY
Billing Address: ZONE 5, CANDAYA MOHON, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-95-581-1	3667673214-6	04/28/2017	APRIL/2017	766.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36676732146

BC08/530.0/2022/0/31/04-15-2017/53

3,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244495704033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304503

2448651436-7

Date : 04-15-2017

BC08/530.0/2023/1012021/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2448651436-7

Collection Ref. Code : 1861-57-080-5

Customer Information----------

Name : CADAVOS,PATRICIA AVES

Premise Address: CANDAYA UPPER MOHON, TALISAY CITY

Billing Address: CANDAYA UPPER MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1069248	Pole No	:	1012021
Serial No	:	121451315	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14083
Period From	:	03-12-2017	Prev Rdg	:	13153
No of Days	:	31	Diff Rdg	:	930
Avg kWh/day	:	30.00	Registered	:	930
Conn Load	:	233	Billed kWh	:	930

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 23.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,781.69
Transmission Charge	0.3858/kWh	358.79
System Loss Charge	0.7518/kWh	699.17
Sub-Total		5,839.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,628.06
Supply Charge	0.4118/kWh	382.97
Metering Charge	0.6989/kWh	649.98
	5.00/month	5.00
Sub-Total		2,666.01
Others		
Subsidy on Lifeline Charge	0.1086/kWh	101.00
Senior Citizen Subsidy Charge	0.000156/kWh	0.15
Surcharge	0.02 of 8,076.50	161.53
Sub-Total		262.68
Government Charges		
Franchise Tax - Local		43.84
Value Added Tax		
Generation		311.48
Transmission		8.20
System Loss		43.14
Distribution		319.92
Others		36.78
Universal Charge		
Missionary Electrification	0.1561/kWh	145.17
Environmental Charge	0.0025/kWh	2.33
NPC Stranded Contract Costs	0.1938/kWh	180.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	115.32
Sub-Total		1,206.41
CURRENT BILL - APRIL 2017		9,974.75
TOTAL AMOUNT DUE		9,951.30

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 8,100.00

Your monthly electricity consumption chart

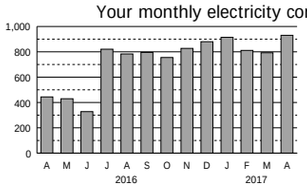

Avg Monthly Usage : 731.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,974.75		
Less : VAT	719.52		
Amount Net of VAT	9,255.23		
Less: BIR 2306	299.81		
BIR 2307	176.24	VATable Sales	8,768.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	486.89
Amount Due	8,779.18	VAT Zero Rated Sales	0.00
Add : VAT	719.52	VAT Amount	719.52
TOTAL AMOUNT DUE	9,498.70	TOTAL SALES	9,974.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/2023/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 244495704033

CADAVOS,PATRICIA AVES

Premise Address: CANDAYA UPPER MOHON, TALISAY CITY

Billing Address: CANDAYA UPPER MOHON, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-57-080-5	2448651436-7	04/28/2017	APRIL/2017	9,951.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

2448651436-7

BC08/530.0/2023/0/31/04-15-2017/53

3,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486560577050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307822

48600200009

Date : 04-15-2017

BC08/530.0/2060/0476355/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4860020000-9

Collection Ref. Code : 1829-83-347-2

Customer Information----------

Name : REJULIO,MELANIO J JR

Premise Address: LINAO TALISAY

Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	215694WS6	Pole No	:	0476355
Serial No	:	44645925	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	47643
Period From	:	03-12-2017	Prev Rdg	:	47611
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	100	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	164.53
Transmission Charge	0.3858/kWh	12.35
System Loss Charge	0.7518/kWh	24.06
Sub-Total		200.94
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 297.50	- 148.75
Sub-Total		- 148.75
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.71
Transmission		0.28
System Loss		1.48
Distribution		11.59
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.10
CURRENT BILL - APRIL 2017		176.85
TOTAL AMOUNT DUE		175.70

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 110.00

Your monthly electricity consumption chart

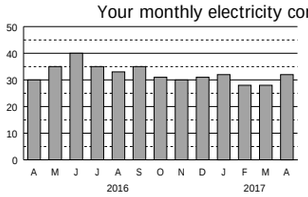

Avg Monthly Usage : 32.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	176.85		
Less : VAT	12.12		
Amount Net of VAT	164.73		
Less: BIR 2306	5.04		
BIR 2307	2.99	VATable Sales	148.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.98
Amount Due	156.70	VAT Zero Rated Sales	0.00
Add : VAT	12.12	VAT Amount	12.12
TOTAL AMOUNT DUE	168.82	TOTAL SALES	176.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/2060/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 486560577050

REJULIO,MELANIO J JR

Premise Address: LINAO TALISAY

Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-83-347-2	4860020000-9	04/28/2017	APRIL/2017	175.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48600200009

BC08/530.0/2060/0/31/04-15-2017/53

3,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993094961675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311328

99389100001

Date : 04-15-2017

BC08/530.0/2070/1012021/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9938910000-1

Collection Ref. Code : 1841-63-248-1

Customer Information----------

Name : GIYANGAN,BERFLOR V

Premise Address: BLK10,LOT15 UPPER MOHON TALISAY

Billing Address: BLK10,LOT15 UPPER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1053303	Pole No	:	1012021
Serial No	:	121449675	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	741
Period From	:	03-12-2017	Prev Rdg	:	694
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	275	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	241.66
Transmission Charge	0.3858/kWh	18.13
System Loss Charge	0.7518/kWh	35.33
Sub-Total		295.12
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 434.60	- 173.84
Sub-Total		- 173.84
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		15.74
Transmission		0.41
System Loss		2.19
Distribution		16.74
Others		- 13.87
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		44.91
CURRENT BILL - APRIL 2017		305.67
TOTAL AMOUNT DUE		305.08

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 290.00

Your monthly electricity consumption chart

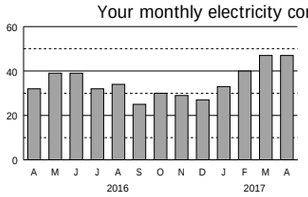

Avg Monthly Usage : 34.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.67		
Less : VAT	21.21		
Amount Net of VAT	284.46		
Less: BIR 2306	8.84		
BIR 2307	5.24	VATable Sales	260.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.70
Amount Due	270.38	VAT Zero Rated Sales	0.00
Add : VAT	21.21	VAT Amount	21.21
TOTAL AMOUNT DUE	291.59	TOTAL SALES	305.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/2070/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 993094961675

GIYANGAN,BERFLOR V

Premise Address: BLK10,LOT15 UPPER MOHON TALISAY

Billing Address: BLK10,LOT15 UPPER MOHON TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-63-248-1	9938910000-1	04/28/2017	APRIL/2017	305.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99389100001

BC08/530.0/2070/0/31/04-15-2017/53

3,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032606461306

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313725

03257542955

Date : 04-15-2017

BC08/530.0/2075/1012021/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0325754295-5

Collection Ref. Code : 1857-22-323-3

Customer Information----------

Name : LASTIMADO,REGIN GOMO

Premise Address: CANDAYA MOHON
Billing Address: CANDAYA MOHON

TIN :

Metering Information----------

Meter No	:	MTR1119809	Pole No	:	1012021
Serial No	:	84409231	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	651
Period From	:	03-12-2017	Prev Rdg	:	615
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	185.10
Transmission Charge	0.3858/kWh	13.89
System Loss Charge	0.7518/kWh	27.06
Sub-Total		226.05
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.05	- 167.03
Sub-Total		- 167.03
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		12.06
Transmission		0.31
System Loss		1.68
Distribution		12.96
Others		- 13.41
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.59
CURRENT BILL - APRIL 2017		198.61
TOTAL AMOUNT DUE		197.59

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 168.00

Your monthly electricity consumption chart

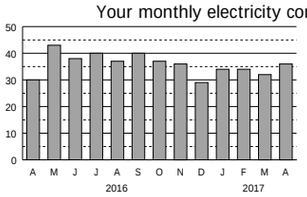

Avg Monthly Usage : 35.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.61		
Less : VAT	13.60		
Amount Net of VAT	185.01		
Less: BIR 2306	5.67		
BIR 2307	3.36	VATable Sales	167.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.99
Amount Due	175.98	VAT Zero Rated Sales	0.00
Add : VAT	13.60	VAT Amount	13.60
TOTAL AMOUNT DUE	189.58	TOTAL SALES	198.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/2075/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 032606461306

LASTIMADO,REGIN GOMO
Premise Address: CANDAYA MOHON
Billing Address: CANDAYA MOHON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-22-323-3	0325754295-5	04/28/2017	APRIL/2017	197.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03257542955 BC08/530.0/2075/0/31/04-15-2017/53 3,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579366092039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304054

57965289341

Date : 04-15-2017

BC08/530.0/2076/1012014/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5796528934-1

Collection Ref. Code : 5796-52-893-4

Customer Information----------

Name : ESON,ROSEMARIE OTON

Premise Address: ZONE 5 MOHON, TALISAY CITY

Billing Address: ZONE 5 MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1187208	Pole No	:	1012014
Serial No	:	40133185	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	96
Period From	:	03-12-2017	Prev Rdg	:	72
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	128	Billed kWh	:	24

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	123.40
Transmission Charge	0.3858/kWh	9.26
System Loss Charge	0.7518/kWh	18.04
Sub-Total		150.70
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 224.36	- 145.83
Surcharge	0.02 of 12.00	0.24
Sub-Total		- 145.59
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		8.03
Transmission		0.21
System Loss		1.11
Distribution		8.84
Others		- 11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.27
CURRENT BILL - APRIL 2017		97.04
TOTAL AMOUNT DUE		109.19

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 30.00

Your monthly electricity consumption chart

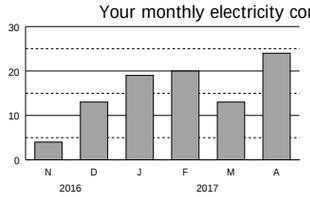

Avg Monthly Usage : 15.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.04		
Less : VAT	6.45		
Amount Net of VAT	90.59		
Less: BIR 2306	2.69		
BIR 2307	1.58	VATable Sales	78.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.82
Amount Due	86.32	VAT Zero Rated Sales	0.00
Add : VAT	6.45	VAT Amount	6.45
TOTAL AMOUNT DUE	92.77	TOTAL SALES	97.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/2076/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 579366092039

ESON,ROSEMARIE OTON

Premise Address: ZONE 5 MOHON, TALISAY CITY

Billing Address: ZONE 5 MOHON, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
5796-52-893-4	5796528934-1	04/28/2017	APRIL/2017	109.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57965289341

BC08/530.0/2076/0/31/04-15-2017/53

3,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698797554336
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69830200007

1009313394
Date : 04-15-2017
BC08/530.0/2080/1012014/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6983020000-7
Collection Ref. Code : 1821-85-746-1

Customer Information----------
Name : LIRASAN,SANTIAGO
Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1193232	Pole No	:	1012014
Serial No	:	40139209	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	85
Period From	:	03-12-2017	Prev Rdg	:	62
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	150	Billed kWh	:	23

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	118.26
Transmission Charge	0.3858/kWh	8.87
System Loss Charge	0.7518/kWh	17.29
Sub-Total		144.42
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 215.22	- 139.89
Sub-Total		- 139.89
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.71
Transmission		0.20
System Loss		1.06
Distribution		8.50
Others		- 11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.50
CURRENT BILL - APRIL 2017		92.83
TOTAL AMOUNT DUE		92.51

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 22, 2017 - 81.00

Your monthly electricity consumption chart

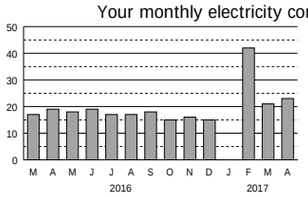

Avg Monthly Usage : 19.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.83		
Less : VAT	6.16		
Amount Net of VAT	86.67		
Less: BIR 2306	2.57		
BIR 2307	1.51	VATable Sales	75.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.34
Amount Due	82.59	VAT Zero Rated Sales	0.00
Add : VAT	6.16	VAT Amount	6.16
TOTAL AMOUNT DUE	88.75	TOTAL SALES	92.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/2080/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 698797554336

LIRASAN,SANTIAGO
Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-85-746-1	6983020000-7	04/28/2017	APRIL/2017	92.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

69830200007

BC08/530.0/2080/0/31/04-15-2017/53

3,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119137434630

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308612

11969100004

Date : 04-15-2017

BC08/530.0/2090/1012014/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1196910000-4

Collection Ref. Code : 1817-73-701-5

Customer Information----------

Name : VILLAMOR,CLARO D

Premise Address: CANDAYA UPPER MOHON TALISAY
Billing Address: CANDAYA UPPER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	401142GS6	Pole No	:	1012014
Serial No	:	2003223490	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	18658
Period From	:	03-12-2017	Prev Rdg	:	18515
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	240	Billed kWh	:	143

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	735.25
Transmission Charge	0.3858/kWh	55.17
System Loss Charge	0.7518/kWh	107.51
Sub-Total		897.93
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.53
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,312.50	26.25
Sub-Total		41.80
Government Charges		
Franchise Tax - Local		6.77
Value Added Tax		
Generation		47.90
Transmission		1.26
System Loss		6.65
Distribution		49.70
Others		5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		186.23
CURRENT BILL - APRIL 2017		1,540.13
TOTAL AMOUNT DUE		1,537.74

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 1,315.00

Your monthly electricity consumption chart

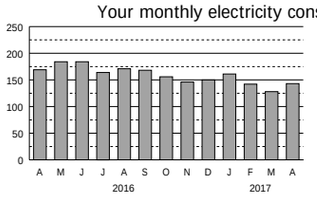

Avg Monthly Usage : 158.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,540.13		
Less : VAT	111.34		
Amount Net of VAT	1,428.79		
Less: BIR 2306	46.41		
BIR 2307	27.21	VATable Sales	1,353.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.89
Amount Due	1,355.17	VAT Zero Rated Sales	0.00
Add : VAT	111.34	VAT Amount	111.34
TOTAL AMOUNT DUE	1,466.51	TOTAL SALES	1,540.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/2090/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 119137434630

VILLAMOR,CLARO D
Premise Address: CANDAYA UPPER MOHON TALISAY
Billing Address: CANDAYA UPPER MOHON TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-73-701-5	1196910000-4	04/28/2017	APRIL/2017	1,537.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11969100004

BC08/530.0/2090/0/31/04-15-2017/53

3,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667741859441
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299765

66782052030

Date : 04-15-2017

BC08/530.0/2095/1012014/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6678205203-0

Collection Ref. Code : 1851-85-854-7

Customer Information----------

Name : LAUGAN,DOMINADOR TANGAJA

Premise Address: CANDAYA UPPER MOHON
Billing Address: CANDAYA UPPER MOHON

TIN :

Metering Information----------

Meter No	:	535292 GS6	Pole No	:	1012014
Serial No	:	54583699	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3306
Period From	:	03-12-2017	Prev Rdg	:	3289
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	230	Billed kWh	:	17

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 146.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	87.41
Transmission Charge	0.3858/kWh	6.56
System Loss Charge	0.7518/kWh	12.78
Sub-Total		106.75
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 155.39	- 155.39
Sub-Total		- 155.39
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.69
Transmission		0.15
System Loss		0.78
Distribution		6.44
Others		- 12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.73
CURRENT BILL - APRIL 2017		13.73
TOTAL AMOUNT DUE		- 132.35

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - OCTOBER 20, 2016 - 1,439.94

Your monthly electricity consumption chart

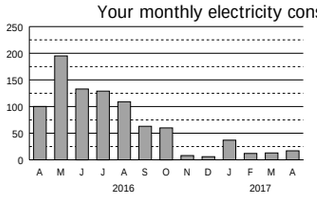

Avg Monthly Usage : 67.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.73		
Less : VAT	0.60		
Amount Net of VAT	13.13		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.13
Amount Due	12.77	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.37	TOTAL SALES	13.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/2095/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 667741859441

LAUGAN,DOMINADOR TANGAJA
Premise Address: CANDAYA UPPER MOHON
Billing Address: CANDAYA UPPER MOHON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-85-854-7	6678205203-0	04/28/2017	APRIL/2017	- 132.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66782052030

BC08/530.0/2095/0/31/04-15-2017/53

3,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827025106580

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310911

82700200007

Date : 04-15-2017

BC08/530.0/2120/0476362/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8270020000-7

Collection Ref. Code : 1829-84-761-9

Customer Information----------

Name : BAGUIO,CELIA G

Premise Address: CANDAYA LINAO TALISAY
Billing Address: CANDAYA LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	381552GS6	Pole No	:	0476362
Serial No	:	2003140126	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13153
Period From	:	03-12-2017	Prev Rdg	:	13083
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	350	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	359.91
Transmission Charge	0.3858/kWh	27.01
System Loss Charge	0.7518/kWh	52.63
Sub-Total		439.55
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 644.84	- 128.97
Sub-Total		- 128.97
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		23.44
Transmission		0.62
System Loss		3.24
Distribution		24.63
Others		- 10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		77.79
CURRENT BILL - APRIL 2017		593.66
TOTAL AMOUNT DUE		593.53

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 890.00

Your monthly electricity consumption chart

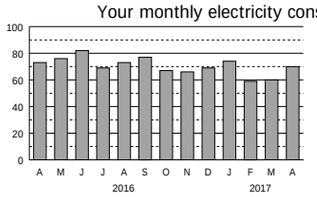

Avg Monthly Usage : 70.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.66		
Less : VAT	41.85		
Amount Net of VAT	551.81		
Less: BIR 2306	17.43		
BIR 2307	10.37	VATable Sales	515.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.94
Amount Due	524.01	VAT Zero Rated Sales	0.00
Add : VAT	41.85	VAT Amount	41.85
TOTAL AMOUNT DUE	565.86	TOTAL SALES	593.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/2120/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 827025106580

BAGUIO,CELIA G
Premise Address: CANDAYA LINAO TALISAY
Billing Address: CANDAYA LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-84-761-9	8270020000-7	04/28/2017	APRIL/2017	593.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

82700200007

BC08/530.0/2120/0/31/04-15-2017/53

3,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785474994274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307873

78519100008

Date : 04-15-2017

BC08/530.0/2130/1061092/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7851910000-8

Collection Ref. Code : 1833-51-311-8

Customer Information----------

Name : GOMO,CELIA E

Premise Address: SITIO CANDAYA UPPER MOJON TALISAY

Billing Address: SITIO CANDAYA UPPER MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1042992	Pole No	:	1061092
Serial No	:	125287613	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	589
Period From	:	03-12-2017	Prev Rdg	:	555
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	500	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	174.81
Transmission Charge	0.3858/kWh	13.12
System Loss Charge	0.7518/kWh	25.56
Sub-Total		213.49
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 315.77	- 157.89
Sub-Total		- 157.89
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		11.39
Transmission		0.30
System Loss		1.59
Distribution		12.27
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.86
CURRENT BILL - APRIL 2017		187.74
TOTAL AMOUNT DUE		187.44

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 178.00

Your monthly electricity consumption chart

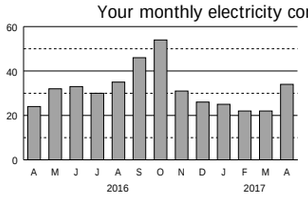

Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.74		
Less : VAT	12.86		
Amount Net of VAT	174.88		
Less: BIR 2306	5.37		
BIR 2307	3.17	VATable Sales	157.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.00
Amount Due	166.34	VAT Zero Rated Sales	0.00
Add : VAT	12.86	VAT Amount	12.86
TOTAL AMOUNT DUE	179.20	TOTAL SALES	187.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/2130/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 785474994274

GOMO,CELIA E

Premise Address: SITIO CANDAYA UPPER MOJON TALISAY

Billing Address: SITIO CANDAYA UPPER MOJON TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-51-311-8	7851910000-8	04/28/2017	APRIL/2017	187.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78519100008 BC08/530.0/2130/0/31/04-15-2017/53 3,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473059674953

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302188

47389100000

Date : 04-15-2017

BC08/530.0/2140/1061092/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4738910000-0

Collection Ref. Code : 1841-62-050-5

Customer Information----------

Name : SETRINA,EFREN L

Premise Address: SITIO CANDAYA MOHON TALISAY
Billing Address: SITIO CANDAYA MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1056503	Pole No	:	1061092
Serial No	:	125295353	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1237
Period From	:	03-12-2017	Prev Rdg	:	1193
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	226.23
Transmission Charge	0.3858/kWh	16.98
System Loss Charge	0.7518/kWh	33.08
Sub-Total		276.29
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 407.19	- 162.88
Surcharge	0.02 of 208.00	4.16
Sub-Total		- 158.72
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		14.74
Transmission		0.39
System Loss		2.04
Distribution		15.71
Others		- 12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.59
CURRENT BILL - APRIL 2017		291.06
TOTAL AMOUNT DUE		289.19

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 30, 2017 - 210.00

Your monthly electricity consumption chart

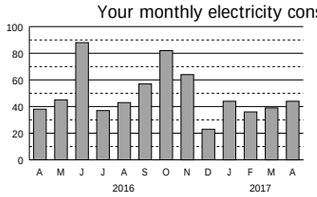

Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.06		
Less : VAT	20.38		
Amount Net of VAT	270.68		
Less: BIR 2306	8.49		
BIR 2307	4.99	VATable Sales	248.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.21
Amount Due	257.20	VAT Zero Rated Sales	0.00
Add : VAT	20.38	VAT Amount	20.38
TOTAL AMOUNT DUE	277.58	TOTAL SALES	291.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/2140/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 473059674953

SETRINA,EFREN L
Premise Address: SITIO CANDAYA MOHON TALISAY
Billing Address: SITIO CANDAYA MOHON TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-62-050-5	4738910000-0	04/28/2017	APRIL/2017	289.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

47389100000 BC08/530.0/2140/0/31/04-15-2017/53 3,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692234391543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310992

69289100005

Date : 04-15-2017

BC08/530.0/2150/1061092/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6928910000-5

Collection Ref. Code : 1841-57-683-2

Customer Information----------

Name : LASOLA,RODELIA C

Premise Address: CANDAYA LINAO TALISAY

Billing Address: CANDAYA LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	405719GS6	Pole No	:	1061092
Serial No	:	2004208822	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2583
Period From	:	03-12-2017	Prev Rdg	:	2546
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	140	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	190.24
Transmission Charge	0.3858/kWh	14.27
System Loss Charge	0.7518/kWh	27.82
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.20	- 171.60
Sub-Total		- 171.60
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		12.39
Transmission		0.33
System Loss		1.72
Distribution		13.30
Others		- 13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.45
CURRENT BILL - APRIL 2017		204.05
TOTAL AMOUNT DUE		203.95

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 171.00

Your monthly electricity consumption chart

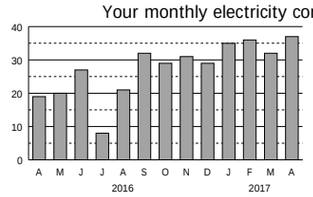

Avg Monthly Usage : 27.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.05		
Less : VAT	13.97		
Amount Net of VAT	190.08		
Less: BIR 2306	5.83		
BIR 2307	3.45	VATable Sales	171.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.48
Amount Due	180.80	VAT Zero Rated Sales	0.00
Add : VAT	13.97	VAT Amount	13.97
TOTAL AMOUNT DUE	194.77	TOTAL SALES	204.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/2150/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 692234391543

LASOLA,RODELIA C

Premise Address: CANDAYA LINAO TALISAY

Billing Address: CANDAYA LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-57-683-2	6928910000-5	04/28/2017	APRIL/2017	203.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69289100005 BC08/530.0/2150/0/31/04-15-2017/53 3,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872688187780

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87279100009

BILLING STATEMENT

1009301252

Date : 04-15-2017

BC08/530.0/2160/0482142/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8727910000-9

Collection Ref. Code : 1837-39-278-1

Customer Information----------

Name : SOTOMAYOR,VICTORIANO L JR

Premise Address: SITIO CANDAYA LINAO TALISAY
Billing Address: SITIO CANDAYA LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	160764WS6	Pole No	:	0482142
Serial No	:	44635166	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	95314
Period From	:	03-12-2017	Prev Rdg	:	95292
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	200	Billed kWh	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	113.12
Transmission Charge	0.3858/kWh	8.49
System Loss Charge	0.7518/kWh	16.54
Sub-Total		138.15
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 206.10	- 133.97
Surcharge	0.02 of 82.00	1.64
Sub-Total		- 132.33
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		7.37
Transmission		0.19
System Loss		1.02
Distribution		8.15
Others		- 10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.96
CURRENT BILL - APRIL 2017		90.73
TOTAL AMOUNT DUE		90.73

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 7, 2017 - 81.77

Your monthly electricity consumption chart

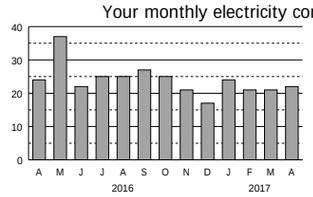

Avg Monthly Usage : 23.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.73		
Less : VAT	6.10		
Amount Net of VAT	84.63		
Less: BIR 2306	2.54		
BIR 2307	1.48	VATable Sales	73.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.86
Amount Due	80.61	VAT Zero Rated Sales	0.00
Add : VAT	6.10	VAT Amount	6.10
TOTAL AMOUNT DUE	86.71	TOTAL SALES	90.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/2160/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 872688187780

SOTOMAYOR,VICTORIANO L JR
Premise Address: SITIO CANDAYA LINAO TALISAY
Billing Address: SITIO CANDAYA LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-39-278-1	8727910000-9	04/28/2017	APRIL/2017	90.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

87279100009

BC08/530.0/2160/0/31/04-15-2017/53

3,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150304604898
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15029100003

1009305691
Date : 04-15-2017
BC08/530.0/2200/1061092/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1502910000-3
Collection Ref. Code : 1813-55-284-3

Customer Information----------
Name : OBIASADA,LEVILITA TM C.
Premise Address: ZONE 5-114 UPPER MOHON TALISAY
Billing Address: ZONE 5-114 UPPER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1003266	Pole No	:	1061092
Serial No	:	40013715	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3939
Period From	:	03-12-2017	Prev Rdg	:	3780
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	150	Billed kWh	:	159

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	817.51
Transmission Charge	0.3858/kWh	61.34
System Loss Charge	0.7518/kWh	119.54
Sub-Total		998.39
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.27
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,442.00	28.84
Sub-Total		46.13
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		53.25
Transmission		1.41
System Loss		7.38
Distribution		55.20
Others		6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		206.95
CURRENT BILL - APRIL 2017		1,711.43
TOTAL AMOUNT DUE		1,708.63

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 10, 2017 - 1,445.00

Your monthly electricity consumption chart

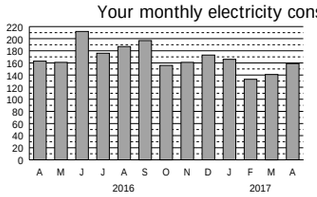

Avg Monthly Usage : 168.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,711.43		
Less : VAT	123.68		
Amount Net of VAT	1,587.75		
Less: BIR 2306	51.53		
BIR 2307	30.24	VATable Sales	1,504.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.27
Amount Due	1,505.98	VAT Zero Rated Sales	0.00
Add : VAT	123.68	VAT Amount	123.68
TOTAL AMOUNT DUE	1,629.66	TOTAL SALES	1,711.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/2200/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 150304604898

OBIASADA,LEVILITA TM C.
Premise Address: ZONE 5-114 UPPER MOHON TALISAY
Billing Address: ZONE 5-114 UPPER MOHON TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-55-284-3	1502910000-3	04/28/2017	APRIL/2017	1,708.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

15029100003

BC08/530.0/2200/0/31/04-15-2017/53

3,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373301139356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301901

37349100000

Date : 04-15-2017

BC08/530.0/2230/0482142/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3734910000-0

Collection Ref. Code : 1815-60-254-6

Customer Information----------

Name : TANUKAN,JOCELYN S.

Premise Address: CANDAYA LINAO TALISAY

Billing Address: CANDAYA LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	520841 GS6	Pole No	:	0482142
Serial No	:	55777778	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6656
Period From	:	03-12-2017	Prev Rdg	:	6555
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	300	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	519.30
Transmission Charge	0.3858/kWh	38.97
System Loss Charge	0.7518/kWh	75.93
Sub-Total		634.20
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1086/kWh	10.97
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 649.50	12.99
Sub-Total		23.98
Government Charges		
Franchise Tax - Local		4.76
Value Added Tax		
Generation		33.84
Transmission		0.89
System Loss		4.70
Distribution		35.28
Others		3.45
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		131.03
CURRENT BILL - APRIL 2017		1,083.20
TOTAL AMOUNT DUE		1,082.69

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 650.00

Your monthly electricity consumption chart

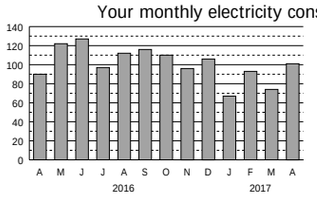

Avg Monthly Usage : 100.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,083.20		
Less : VAT	78.16		
Amount Net of VAT	1,005.04		
Less: BIR 2306	32.58		
BIR 2307	19.14	VATable Sales	952.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.87
Amount Due	953.32	VAT Zero Rated Sales	0.00
Add : VAT	78.16	VAT Amount	78.16
TOTAL AMOUNT DUE	1,031.48	TOTAL SALES	1,083.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/2230/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 373301139356

TANUKAN,JOCELYN S.

Premise Address: CANDAYA LINAO TALISAY

Billing Address: CANDAYA LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-60-254-6	3734910000-0	04/28/2017	APRIL/2017	1,082.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37349100000 BC08/530.0/2230/0/31/04-15-2017/53 3,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318681290209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306440

31878100002

Date : 04-15-2017

BC08/530.0/2280/1337943/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3187810000-2

Collection Ref. Code : 1831-79-725-9

Customer Information----------

Name : TANO,ESTEBAN B

Premise Address: CANDAYA MOJON TALISAY

Billing Address: CANDAYA MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	108308SS6	Pole No	:	1337943
Serial No	:	79190453	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	60813
Period From	:	03-12-2017	Prev Rdg	:	60813
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	220	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 7.00	0.14
Sub-Total		0.14
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.65
CURRENT BILL - APRIL 2017		5.79
TOTAL AMOUNT DUE		5.79

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 6.81

Your monthly electricity consumption chart

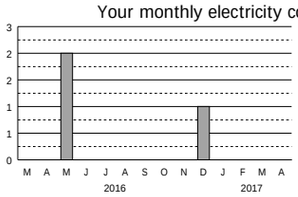

Avg Monthly Usage : 0.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.79		
Less : VAT	0.62		
Amount Net of VAT	5.17		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.81	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.43	TOTAL SALES	5.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/2280/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 318681290209

TANO,ESTEBAN B

Premise Address: CANDAYA MOJON TALISAY

Billing Address: CANDAYA MOJON TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-79-725-9	3187810000-2	04/28/2017	APRIL/2017	5.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31878100002

BC08/530.0/2280/0/31/04-15-2017/53

3,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252125608702

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308431

25291232467

Date : 04-15-2017

BC08/530.0/2295/0476362/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2529123246-7

Collection Ref. Code : 1861-46-266-2

Customer Information----------

Name : GONZAGA,MIRAFLOR LAURENCIANA

Premise Address: ZONE 5 UPPER MOHON TALISAY
Billing Address: ZONE 5 UPPER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1062808	Pole No	:	0476362
Serial No	:	125294937	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	793
Period From	:	03-12-2017	Prev Rdg	:	719
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	256	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	380.48
Transmission Charge	0.3858/kWh	28.55
System Loss Charge	0.7518/kWh	55.63
Sub-Total		464.66
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 681.39	- 102.21
Sub-Total		- 102.21
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		24.80
Transmission		0.65
System Loss		3.42
Distribution		26.01
Others		- 7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		85.17
CURRENT BILL - APRIL 2017		664.35
TOTAL AMOUNT DUE		663.59

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 1,032.00

Your monthly electricity consumption chart

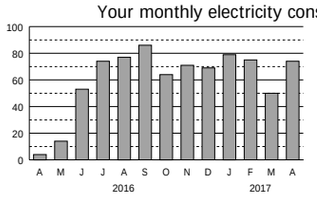

Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.35		
Less : VAT	47.00		
Amount Net of VAT	617.35		
Less: BIR 2306	19.58		
BIR 2307	11.64	VATable Sales	579.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.17
Amount Due	586.13	VAT Zero Rated Sales	0.00
Add : VAT	47.00	VAT Amount	47.00
TOTAL AMOUNT DUE	633.13	TOTAL SALES	664.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/2295/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 252125608702

GONZAGA,MIRAFLOR LAURENCIANA
Premise Address: ZONE 5 UPPER MOHON TALISAY
Billing Address: ZONE 5 UPPER MOHON TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-46-266-2	2529123246-7	04/28/2017	APRIL/2017	663.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25291232467

BC08/530.0/2295/0/31/04-15-2017/53

3,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894543954082
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89449100000

BILLING STATEMENT

1009311321

Date : 04-15-2017

BC08/530.0/2300/1337943/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8944910000-0

Collection Ref. Code : 1815-86-224-6

Customer Information----------

Name : FERNANDEZ,JOSEPHINE S

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	353417DS6	Pole No	:	1337943
Serial No	:	21346982	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	35999
Period From	:	03-12-2017	Prev Rdg	:	35693
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	300	Billed kWh	:	306

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,573.33
Transmission Charge	0.3858/kWh	118.05
System Loss Charge	0.7518/kWh	230.05
Sub-Total		1,921.43
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.1086/kWh	33.23
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		33.28
Government Charges		
Franchise Tax - Local		14.18
Value Added Tax		
Generation		102.49
Transmission		2.70
System Loss		14.19
Distribution		105.67
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		390.71
CURRENT BILL - APRIL 2017		3,225.97
TOTAL AMOUNT DUE		3,225.97

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 3,352.00

Your monthly electricity consumption chart

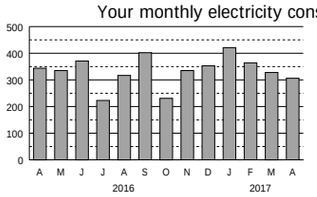

Avg Monthly Usage : 333.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,225.97		
Less : VAT	230.75		
Amount Net of VAT	2,995.22		
Less: BIR 2306	96.14		
BIR 2307	56.99	VATable Sales	2,835.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.96
Amount Due	2,842.09	VAT Zero Rated Sales	0.00
Add : VAT	230.75	VAT Amount	230.75
TOTAL AMOUNT DUE	3,072.84	TOTAL SALES	3,225.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/2300/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 894543954082

FERNANDEZ,JOSEPHINE S
Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-86-224-6	8944910000-0	04/28/2017	APRIL/2017	3,225.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

89449100000

BC08/530.0/2300/0/31/04-15-2017/53

3,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764452287578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312548

76458100005

Date : 04-15-2017

BC08/530.0/2320/0476362/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7645810000-5

Collection Ref. Code : 1843-54-767-8

Customer Information----------

Name : JAGYO,LEANDRO L

Premise Address: CANDAYA MOHON TALISAY
Billing Address: CANDAYA MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1085134	Pole No	:	0476362
Serial No	:	40039464	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	781
Period From	:	03-12-2017	Prev Rdg	:	750
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	254	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 310.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	159.39
Transmission Charge	0.3858/kWh	11.96
System Loss Charge	0.7518/kWh	23.31
Sub-Total		194.66
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 288.37	- 144.19
Sub-Total		- 144.19
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		10.38
Transmission		0.28
System Loss		1.44
Distribution		11.25
Others		- 11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.25
CURRENT BILL - APRIL 2017		171.43
TOTAL AMOUNT DUE		- 138.75

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - NOVEMBER 2, 2016 - 30.00

Your monthly electricity consumption chart

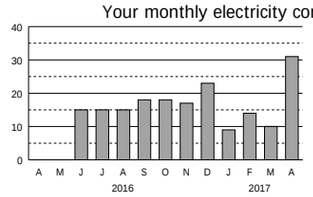

Avg Monthly Usage : 14.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	171.43		
Less : VAT	11.76		
Amount Net of VAT	159.67		
Less: BIR 2306	4.90		
BIR 2307	2.90	VATable Sales	144.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.49
Amount Due	151.87	VAT Zero Rated Sales	0.00
Add : VAT	11.76	VAT Amount	11.76
TOTAL AMOUNT DUE	163.63	TOTAL SALES	171.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/2320/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 764452287578

JAGYO,LEANDRO L

Premise Address: CANDAYA MOHON TALISAY
Billing Address: CANDAYA MOHON TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-54-767-8	7645810000-5	04/28/2017	APRIL/2017	- 138.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76458100005 BC08/530.0/2320/0/31/04-15-2017/53 3,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799050658752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313199

79979100009

Date : 04-15-2017

BC08/530.0/2340/0476362/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7997910000-9

Collection Ref. Code : 1839-35-020-2

Customer Information----------

Name : ESTELLA,DENNIS J

Premise Address: SITIO CANDAYA LINAO TALISAY

Billing Address: SITIO CANDAYA LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	364389GS6	Pole No	:	0476362
Serial No	:	2003120165	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14632
Period From	:	03-12-2017	Prev Rdg	:	14535
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	240	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	498.74
Transmission Charge	0.3858/kWh	37.42
System Loss Charge	0.7518/kWh	72.92
Sub-Total		609.08
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 891.62	- 44.58
Surcharge	0.02 of 671.00	13.42
Sub-Total		- 31.16
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		32.49
Transmission		0.85
System Loss		4.51
Distribution		33.90
Others		- 1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		120.80
CURRENT BILL - APRIL 2017		981.26
Advance Payment/Credit Adjustments		- 440.67
TOTAL AMOUNT DUE		540.58

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 671.00

Your monthly electricity consumption chart

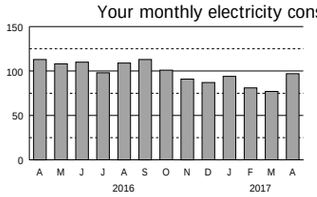

Avg Monthly Usage : 98.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	981.26		
Less : VAT	70.29		
Amount Net of VAT	910.97		
Less: BIR 2306	29.30		
BIR 2307	17.30	VATable Sales	860.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.51
Amount Due	864.37	VAT Zero Rated Sales	0.00
Add : VAT	70.29	VAT Amount	70.29
TOTAL AMOUNT DUE	934.66	TOTAL SALES	981.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/2340/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 799050658752

ESTELLA,DENNIS J

Premise Address: SITIO CANDAYA LINAO TALISAY

Billing Address: SITIO CANDAYA LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-35-020-2	7997910000-9	04/28/2017	APRIL/2017	540.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79979100009 BC08/530.0/2340/0/31/04-15-2017/53 3,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568673587727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299353

56879100008

Date : 04-15-2017

BC08/530.0/2350/0476362/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5687910000-8

Collection Ref. Code : 1817-76-896-4

Customer Information----------

Name : VILLARINO,CRISTY B

Premise Address: UPPER MOHON TALISAY

Billing Address: UPPER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	406803GS6	Pole No	:	0476362
Serial No	:	2004208777	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12706
Period From	:	03-12-2017	Prev Rdg	:	12609
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	240	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	498.74
Transmission Charge	0.3858/kWh	37.42
System Loss Charge	0.7518/kWh	72.92
Sub-Total		609.08
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 891.62	- 44.58
Sub-Total		- 44.58
Government Charges		
Franchise Tax - Local		4.24
Value Added Tax		
Generation		32.49
Transmission		0.85
System Loss		4.51
Distribution		33.90
Others		- 3.08
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		119.12
CURRENT BILL - APRIL 2017		966.16
TOTAL AMOUNT DUE		965.36

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 763.00

Your monthly electricity consumption chart

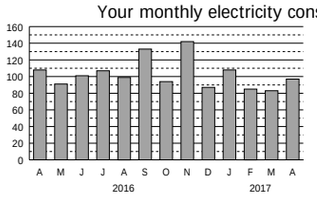

Avg Monthly Usage : 102.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	966.16		
Less : VAT	68.67		
Amount Net of VAT	897.49		
Less: BIR 2306	28.62		
BIR 2307	17.03	VATable Sales	847.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.45
Amount Due	851.84	VAT Zero Rated Sales	0.00
Add : VAT	68.67	VAT Amount	68.67
TOTAL AMOUNT DUE	920.51	TOTAL SALES	966.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/2350/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 568673587727

VILLARINO,CRISTY B

Premise Address: UPPER MOHON TALISAY

Billing Address: UPPER MOHON TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-76-896-4	5687910000-8	04/28/2017	APRIL/2017	965.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56879100008

BC08/530.0/2350/0/31/04-15-2017/53

3,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772598964523
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

77229100001

1009301785
Date : 04-15-2017
BC08/530.0/2360/0476362/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7722910000-1
Collection Ref. Code : 1841-36-986-1

Customer Information----------
Name : PAQUIRA,MANUEL A
Premise Address: UPPER MOHON TALISAY
Billing Address: UPPER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	252112DS6	Pole No	:	0476362
Serial No	:	11677720	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11851
Period From	:	03-12-2017	Prev Rdg	:	11754
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	223	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	498.74
Transmission Charge	0.3858/kWh	37.42
System Loss Charge	0.7518/kWh	72.92
Sub-Total		609.08
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 891.62	- 44.58
Sub-Total		- 44.58
Government Charges		
Franchise Tax - Local		4.24
Value Added Tax		
Generation		32.49
Transmission		0.85
System Loss		4.51
Distribution		33.90
Others		- 3.08
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		119.12
CURRENT BILL - APRIL 2017		966.16
TOTAL AMOUNT DUE		965.34

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 17, 2017 - 770.00

Your monthly electricity consumption chart

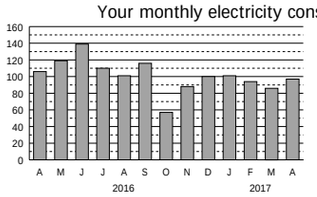

Avg Monthly Usage : 101.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	966.16		
Less : VAT	68.67		
Amount Net of VAT	897.49		
Less: BIR 2306	28.62		
BIR 2307	17.03	VATable Sales	847.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.45
Amount Due	851.84	VAT Zero Rated Sales	0.00
Add : VAT	68.67	VAT Amount	68.67
TOTAL AMOUNT DUE	920.51	TOTAL SALES	966.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/2360/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 772598964523

PAQUIRA,MANUEL A
Premise Address: UPPER MOHON TALISAY
Billing Address: UPPER MOHON TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-36-986-1	7722910000-1	04/28/2017	APRIL/2017	965.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

77229100001 BC08/530.0/2360/0/31/04-15-2017/53 3,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631816332575
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63189100009

1009313012
Date : 04-15-2017
BC08/530.0/2400/0476355/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6318910000-9
Collection Ref. Code : 1841-47-974-8

Customer Information----------
Name : HERMOSILLA,JULYENE M
Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	153163DS6	Pole No	:	0476355
Serial No	:	10959548	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	20193
Period From	:	03-12-2017	Prev Rdg	:	19884
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	140	Billed kWh	:	309

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 139.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,588.75
Transmission Charge	0.3858/kWh	119.21
System Loss Charge	0.7518/kWh	232.31
Sub-Total		1,940.27
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.1086/kWh	33.56
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 2,060.50	41.21
Sub-Total		74.82
Government Charges		
Franchise Tax - Local		14.52
Value Added Tax		
Generation		103.48
Transmission		2.73
System Loss		14.33
Distribution		106.70
Others		10.72
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		399.69
CURRENT BILL - APRIL 2017		3,303.93
TOTAL AMOUNT DUE		3,164.58

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 10, 2017 - 2,200.00

Your monthly electricity consumption chart

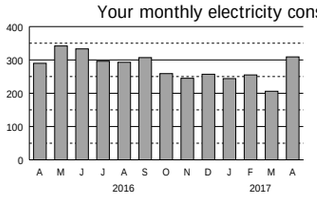

Avg Monthly Usage : 279.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,303.93		
Less : VAT	237.96		
Amount Net of VAT	3,065.97		
Less: BIR 2306	99.15		
BIR 2307	58.38	VATable Sales	2,904.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.73
Amount Due	2,908.44	VAT Zero Rated Sales	0.00
Add : VAT	237.96	VAT Amount	237.96
TOTAL AMOUNT DUE	3,146.40	TOTAL SALES	3,303.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/2400/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 631816332575

HERMOSILLA,JULYENE M
Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-47-974-8	6318910000-9	04/28/2017	APRIL/2017	3,164.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

63189100009 BC08/530.0/2400/0/31/04-15-2017/53 3,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625315082763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310160

62549100006

Date : 04-15-2017

BC08/530.0/2410/0476355/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6254910000-6

Collection Ref. Code : 1815-92-314-8

Customer Information----------

Name : LUCHAVEZ,MARIA LUCY S

Premise Address: CANDAYA LINAO TALISAY

Billing Address: CANDAYA LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	305481GS6	Pole No	:	0476355
Serial No	:	47061833	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	28394
Period From	:	03-12-2017	Prev Rdg	:	28263
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	240	Billed kWh	:	131

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	673.55
Transmission Charge	0.3858/kWh	50.54
System Loss Charge	0.7518/kWh	98.49
Sub-Total		822.58
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.23
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		14.25
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		43.88
Transmission		1.16
System Loss		6.08
Distribution		45.58
Others		2.44
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		167.63
CURRENT BILL - APRIL 2017		1,384.30
TOTAL AMOUNT DUE		1,384.30

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 1,086.56

Your monthly electricity consumption chart

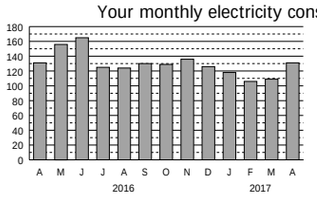

Avg Monthly Usage : 129.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,384.30		
Less : VAT	99.14		
Amount Net of VAT	1,285.16		
Less: BIR 2306	41.31		
BIR 2307	24.46	VATable Sales	1,216.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.49
Amount Due	1,219.39	VAT Zero Rated Sales	0.00
Add : VAT	99.14	VAT Amount	99.14
TOTAL AMOUNT DUE	1,318.53	TOTAL SALES	1,384.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/2410/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 625315082763

LUCHAVEZ,MARIA LUCY S

Premise Address: CANDAYA LINAO TALISAY

Billing Address: CANDAYA LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-92-314-8	6254910000-6	04/28/2017	APRIL/2017	1,384.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62549100006 BC08/530.0/2410/0/31/04-15-2017/53 3,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888298872477
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308363

88878100002

Date : 04-15-2017

BC08/530.0/2430/0476383/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8887810000-2

Collection Ref. Code : 1831-82-446-9

Customer Information----------

Name : MABITAD,JOSE A

Premise Address: UPPER MOHON TALISAY
Billing Address: UPPER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	206858WS6	Pole No	:	0476383
Serial No	:	42442764	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	17920
Period From	:	03-12-2017	Prev Rdg	:	17750
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	150	Billed kWh	:	170

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 19.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	874.07
Transmission Charge	0.3858/kWh	65.59
System Loss Charge	0.7518/kWh	127.81
Sub-Total		1,067.47
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.46
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,480.50	29.61
Sub-Total		48.10
Government Charges		
Franchise Tax - Local		8.03
Value Added Tax		
Generation		56.95
Transmission		1.50
System Loss		7.89
Distribution		58.97
Others		6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		221.08
CURRENT BILL - APRIL 2017		1,828.07
TOTAL AMOUNT DUE		1,808.48

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 2, 2017 - 1,500.00

Your monthly electricity consumption chart

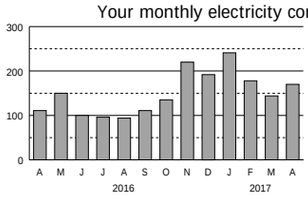

Avg Monthly Usage : 149.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,828.07		
Less : VAT	132.05		
Amount Net of VAT	1,696.02		
Less: BIR 2306	55.01		
BIR 2307	32.30	VATable Sales	1,606.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.03
Amount Due	1,608.71	VAT Zero Rated Sales	0.00
Add : VAT	132.05	VAT Amount	132.05
TOTAL AMOUNT DUE	1,740.76	TOTAL SALES	1,828.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/2430/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 888298872477

MABITAD,JOSE A
Premise Address: UPPER MOHON TALISAY
Billing Address: UPPER MOHON TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-82-446-9	8887810000-2	04/28/2017	APRIL/2017	1,808.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

88878100002

BC08/530.0/2430/0/31/04-15-2017/53

3,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338108759905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300659

33879100007

Date : 04-15-2017

BC08/530.0/2440/0476383/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3387910000-7

Collection Ref. Code : 1817-75-416-5

Customer Information----------

Name : LAROSA,GENERA

Premise Address: LINAO TALISAY

Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	221747WS6	Pole No	:	0476383
Serial No	:	48034486	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4683
Period From	:	03-12-2017	Prev Rdg	:	4683
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 65.86
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 60.23

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - OCTOBER 24, 2016 - 100.00

Your monthly electricity consumption chart

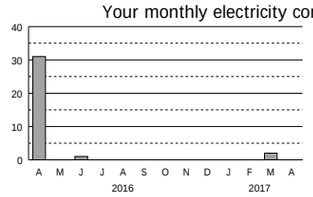

Avg Monthly Usage : 2.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/2440/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 338108759905

LAROSA,GENERA

Premise Address: LINAO TALISAY

Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-75-416-5	3387910000-7	04/28/2017	APRIL/2017	- 60.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33879100007

BC08/530.0/2440/0/31/04-15-2017/53

3,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203902977540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300389

20364978401

Date : 04-15-2017

BC08/530.0/2441/0476355/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2036497840-1

Collection Ref. Code : 1863-59-254-7

Customer Information----------

Name : LAROSA,GENARA CANADA

Premise Address: CANDAYA MOHON,TALISAY CITY

Billing Address: CANDAYA MOHON,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1086600	Pole No	:	0476355
Serial No	:	40014716	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	527
Period From	:	03-12-2017	Prev Rdg	:	488
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	222	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	200.52
Transmission Charge	0.3858/kWh	15.05
System Loss Charge	0.7518/kWh	29.32
Sub-Total		244.89
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 361.48	- 180.74
Sub-Total		- 180.74
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		13.06
Transmission		0.34
System Loss		1.82
Distribution		13.99
Others		- 14.50
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.21
CURRENT BILL - APRIL 2017		214.95
TOTAL AMOUNT DUE		214.19

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 189.00

Your monthly electricity consumption chart

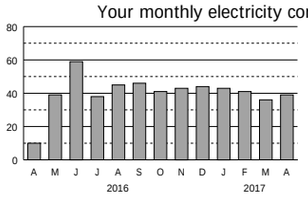

Avg Monthly Usage : 40.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.95		
Less : VAT	14.71		
Amount Net of VAT	200.24		
Less: BIR 2306	6.13		
BIR 2307	3.63	VATable Sales	180.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.50
Amount Due	190.48	VAT Zero Rated Sales	0.00
Add : VAT	14.71	VAT Amount	14.71
TOTAL AMOUNT DUE	205.19	TOTAL SALES	214.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/2441/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 203902977540

LAROSA,GENARA CANADA

Premise Address: CANDAYA MOHON,TALISAY CITY

Billing Address: CANDAYA MOHON,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-59-254-7	2036497840-1	04/28/2017	APRIL/2017	214.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20364978401 BC08/530.0/2441/0/31/04-15-2017/53 3,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161974044297

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310465

16189100007

Date : 04-15-2017

BC08/530.0/2450/0476383/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1618910000-7

Collection Ref. Code : 1841-49-443-7

Customer Information----------

Name : BASALLO,MARIA TERESITA C

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1173951	Pole No	:	0476383
Serial No	:	133496581	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	35
Period From	:	03-12-2017	Prev Rdg	:	30
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	136	Billed kWh	:	5

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,127.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	25.71
Transmission Charge	0.3858/kWh	1.93
System Loss Charge	0.7518/kWh	3.76
Sub-Total		31.40
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 45.70	- 45.70
Sub-Total		- 45.70
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.68
Transmission		0.05
System Loss		0.22
Distribution		2.32
Others		- 3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.01
CURRENT BILL - APRIL 2017		8.01
TOTAL AMOUNT DUE		- 1,119.58

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JULY 21, 2016 - 600.00

Your monthly electricity consumption chart

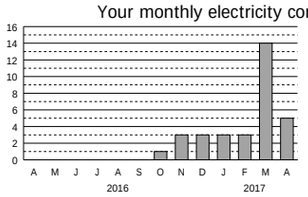

Avg Monthly Usage : 2.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.01		
Less : VAT	0.60		
Amount Net of VAT	7.41		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.41
Amount Due	7.06	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.66	TOTAL SALES	8.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/2450/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 161974044297

BASALLO,MARIA TERESITA C
Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-49-443-7	1618910000-7	04/28/2017	APRIL/2017	- 1,119.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16189100007

BC08/530.0/2450/0/31/04-15-2017/53

3,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617231263235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306626

61798346575

Date : 04-15-2017

BC08/530.0/2455/0476355/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6179834657-5

Collection Ref. Code : 1849-98-707-6

Customer Information----------

Name : SAMBERE,ANITA ANDRADE

Premise Address: 133 ZONE5 BLK 10 URBAN POOR UPPER MOHON, TALISAY CITY

Billing Address: 133 ZONE5 BLK 10 URBAN POOR UPPER MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1092026	Pole No	:	0476355
Serial No	:	40046499	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2172
Period From	:	03-12-2017	Prev Rdg	:	1995
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	566	Billed kWh	:	177

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	910.06
Transmission Charge	0.3858/kWh	68.29
System Loss Charge	0.7518/kWh	133.07
Sub-Total		1,111.42
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.22
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,673.50	33.47
Sub-Total		52.72
Government Charges		
Franchise Tax - Local		8.38
Value Added Tax		
Generation		59.29
Transmission		1.56
System Loss		8.21
Distribution		61.38
Others		7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		230.47
CURRENT BILL - APRIL 2017		1,906.07
TOTAL AMOUNT DUE		1,905.74

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 1,674.00

Your monthly electricity consumption chart

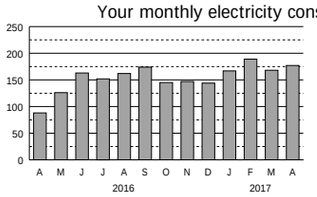

Avg Monthly Usage : 154.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,906.07		
Less : VAT	137.77		
Amount Net of VAT	1,768.30		
Less: BIR 2306	57.42		
BIR 2307	33.68	VATable Sales	1,675.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.70
Amount Due	1,677.20	VAT Zero Rated Sales	0.00
Add : VAT	137.77	VAT Amount	137.77
TOTAL AMOUNT DUE	1,814.97	TOTAL SALES	1,906.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/2455/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 617231263235

SAMBERE,ANITA ANDRADE

Premise Address: 133 ZONE5 BLK 10 URBAN POOR UPPER MOHON, TALISAY CITY

Billing Address: 133 ZONE5 BLK 10 URBAN POOR UPPER MOHON, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-98-707-6	6179834657-5	04/28/2017	APRIL/2017	1,905.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61798346575

BC08/530.0/2455/0/31/04-15-2017/53

3,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735404834019

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73599100002

1009299524

Date : 04-15-2017

BC08/530.0/2480/0476264/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7359910000-2

Collection Ref. Code : 1841-74-845-5

Customer Information----------

Name : PONTILLAS,ALEX L

Premise Address: UPPER MOHON TALISAY
Billing Address: UPPER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	160566WS6	Pole No	:	0476264
Serial No	:	45657809	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11719
Period From	:	03-12-2017	Prev Rdg	:	11544
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	449	Billed kWh	:	175

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 105.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	899.78
Transmission Charge	0.3858/kWh	67.52
System Loss Charge	0.7518/kWh	131.57
Sub-Total		1,098.87
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.01
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,395.00	27.90
Sub-Total		46.94
Government Charges		
Franchise Tax - Local		8.26
Value Added Tax		
Generation		58.61
Transmission		1.54
System Loss		8.12
Distribution		60.69
Others		6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		227.22
CURRENT BILL - APRIL 2017		1,878.77
TOTAL AMOUNT DUE		1,773.64

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 1,500.00

Your monthly electricity consumption chart

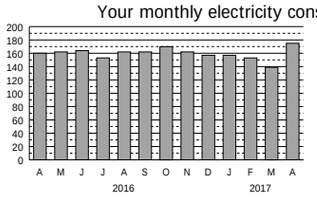

Avg Monthly Usage : 159.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,878.77		
Less : VAT	135.58		
Amount Net of VAT	1,743.19		
Less: BIR 2306	56.50		
BIR 2307	33.20	VATable Sales	1,651.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.64
Amount Due	1,653.49	VAT Zero Rated Sales	0.00
Add : VAT	135.58	VAT Amount	135.58
TOTAL AMOUNT DUE	1,789.07	TOTAL SALES	1,878.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/2480/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 735404834019

PONTILLAS,ALEX L
Premise Address: UPPER MOHON TALISAY
Billing Address: UPPER MOHON TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-74-845-5	7359910000-2	04/28/2017	APRIL/2017	1,773.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73599100002

BC08/530.0/2480/0/31/04-15-2017/53

3,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144622534205

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303175

14449100008

Date : 04-15-2017

BC08/530.0/2490/0476264/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1444910000-8

Collection Ref. Code : 1815-73-458-2

Customer Information----------

Name : LACIDA,GLORIA G.

Premise Address: URBAN POOR MOHON TALISAY
Billing Address: URBAN POOR MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	365746GS6	Pole No	:	0476264
Serial No	:	2003120851	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	20937
Period From	:	03-12-2017	Prev Rdg	:	20793
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	300	Billed kWh	:	144

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	740.39
Transmission Charge	0.3858/kWh	55.56
System Loss Charge	0.7518/kWh	108.26
Sub-Total		904.21
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.64
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		15.66
Government Charges		
Franchise Tax - Local		6.68
Value Added Tax		
Generation		48.23
Transmission		1.27
System Loss		6.68
Distribution		50.04
Others		2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		184.19
CURRENT BILL - APRIL 2017		1,521.09
TOTAL AMOUNT DUE		1,520.27

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 1,218.00

Your monthly electricity consumption chart

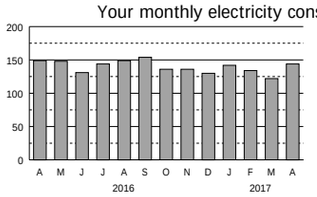

Avg Monthly Usage : 139.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,521.09		
Less : VAT	108.90		
Amount Net of VAT	1,412.19		
Less: BIR 2306	45.38		
BIR 2307	26.87	VATable Sales	1,336.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.29
Amount Due	1,339.94	VAT Zero Rated Sales	0.00
Add : VAT	108.90	VAT Amount	108.90
TOTAL AMOUNT DUE	1,448.84	TOTAL SALES	1,521.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/2490/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 144622534205

LACIDA,GLORIA G.
Premise Address: URBAN POOR MOHON TALISAY
Billing Address: URBAN POOR MOHON TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-73-458-2	1444910000-8	04/28/2017	APRIL/2017	1,520.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14449100008

BC08/530.0/2490/0/31/04-15-2017/53

3,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369362066971

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36919100002

BILLING STATEMENT

1009299862

Date : 04-15-2017

BC08/530.0/2510/0476264/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3691910000-2

Collection Ref. Code : 1813-49-113-5

Customer Information----------

Name : CABIZARES,MARIE THESALLY C.

Premise Address: UPPER MOHON TALISAY
Billing Address: UPPER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	269084GS6	Pole No	:	0476264
Serial No	:	49162937	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16368
Period From	:	03-12-2017	Prev Rdg	:	16341
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	280	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 466.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	138.82
Transmission Charge	0.3858/kWh	10.42
System Loss Charge	0.7518/kWh	20.30
Sub-Total		169.54
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 251.80	- 163.67
Sub-Total		- 163.67
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		9.04
Transmission		0.24
System Loss		1.27
Distribution		9.87
Others		- 13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.51
CURRENT BILL - APRIL 2017		108.64
TOTAL AMOUNT DUE		- 358.33

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 115.00

Your monthly electricity consumption chart

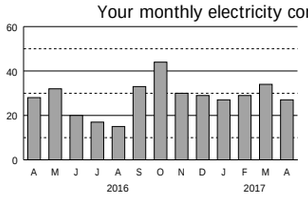

Avg Monthly Usage : 28.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.64		
Less : VAT	7.20		
Amount Net of VAT	101.44		
Less: BIR 2306	3.00		
BIR 2307	1.77	VATable Sales	88.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.31
Amount Due	96.67	VAT Zero Rated Sales	0.00
Add : VAT	7.20	VAT Amount	7.20
TOTAL AMOUNT DUE	103.87	TOTAL SALES	108.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/2510/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 369362066971

CABIZARES,MARIE THESALLY C.
Premise Address: UPPER MOHON TALISAY
Billing Address: UPPER MOHON TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-49-113-5	3691910000-2	04/28/2017	APRIL/2017	- 358.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36919100002

BC08/530.0/2510/0/31/04-15-2017/53

3,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559502709757

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310780

55978100000

Date : 04-15-2017

BC08/530.0/2520/0476264/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5597810000-0

Collection Ref. Code : 1843-93-242-3

Customer Information----------

Name : TORING,MELECIO B

Premise Address: CANDAYA MOHON TALISAY
Billing Address: CANDAYA MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	460533GS6	Pole No	:	0476264
Serial No	:	69655336	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6934
Period From	:	03-12-2017	Prev Rdg	:	6913
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	236	Billed kWh	:	21

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 77.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	107.97
Transmission Charge	0.3858/kWh	8.10
System Loss Charge	0.7518/kWh	15.79
Sub-Total		131.86
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 196.95	- 128.02
Sub-Total		- 128.02
Government Charges		
Franchise Tax - Local		0.34
Value Added Tax		
Generation		7.04
Transmission		0.19
System Loss		0.97
Distribution		7.81
Others		- 10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		15.98
CURRENT BILL - APRIL 2017		84.91
TOTAL AMOUNT DUE		7.91

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 90.00

Your monthly electricity consumption chart

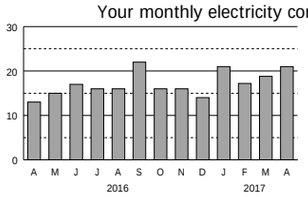

Avg Monthly Usage : 17.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84.91		
Less : VAT	5.64		
Amount Net of VAT	79.27		
Less: BIR 2306	2.34		
BIR 2307	1.39	VATable Sales	68.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.34
Amount Due	75.54	VAT Zero Rated Sales	0.00
Add : VAT	5.64	VAT Amount	5.64
TOTAL AMOUNT DUE	81.18	TOTAL SALES	84.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/2520/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 559502709757

TORING,MELECIO B
Premise Address: CANDAYA MOHON TALISAY
Billing Address: CANDAYA MOHON TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-93-242-3	5597810000-0	04/28/2017	APRIL/2017	7.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55978100000

BC08/530.0/2520/0/31/04-15-2017/53

3,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798388271695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

79859100004

1009313002

Date : 04-15-2017

BC08/530.0/2540/0476271/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7985910000-4

Collection Ref. Code : 1841-16-944-7

Customer Information----------

Name : VEGA,ROMEO I

Premise Address: UPPER MOHON TALISAY

Billing Address: UPPER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	505515 GS6	Pole No	:	0476271
Serial No	:	78582086	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10307
Period From	:	03-12-2017	Prev Rdg	:	10262
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	270	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	231.37
Transmission Charge	0.3858/kWh	17.36
System Loss Charge	0.7518/kWh	33.83
Sub-Total		282.56
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 416.32	- 166.53
Sub-Total		- 166.53
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		15.07
Transmission		0.40
System Loss		2.08
Distribution		16.05
Others		- 13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		42.99
CURRENT BILL - APRIL 2017		292.78
TOTAL AMOUNT DUE		292.74

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 659.00

Your monthly electricity consumption chart

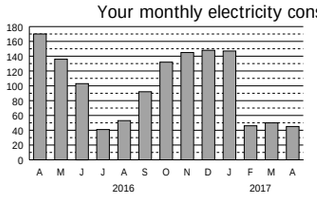

Avg Monthly Usage : 100.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.78		
Less : VAT	20.31		
Amount Net of VAT	272.47		
Less: BIR 2306	8.46		
BIR 2307	5.02	VATable Sales	249.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.68
Amount Due	258.99	VAT Zero Rated Sales	0.00
Add : VAT	20.31	VAT Amount	20.31
TOTAL AMOUNT DUE	279.30	TOTAL SALES	292.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/2540/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 798388271695

VEGA,ROMEO I

Premise Address: UPPER MOHON TALISAY

Billing Address: UPPER MOHON TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-16-944-7	7985910000-4	04/28/2017	APRIL/2017	292.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79859100004 BC08/530.0/2540/0/31/04-15-2017/53 3,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139790940018

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301193

13959100002

Date : 04-15-2017

BC08/530.0/2550/0476271/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1395910000-2

Collection Ref. Code : 1841-28-782-2

Customer Information----------

Name : LUMAHAD,APOLMECHRISTIE E

Premise Address: UPPER CANDAYA MOHON TALISAY
Billing Address: UPPER CANDAYA MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	218041WS6	Pole No	:	0476271
Serial No	:	46060149	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6881
Period From	:	03-12-2017	Prev Rdg	:	6858
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.75	Registered	:	23
Conn Load	:	125	Billed kWh	:	23

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 237.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	119.80
Transmission Charge	0.3858/kWh	8.99
System Loss Charge	0.7518/kWh	17.52
Sub-Total		146.31
Distribution Charges		
Distribution Charge	1.7506/kWh	40.79
Supply Charge	0.4118/kWh	9.59
Metering Charge	0.6989/kWh	16.28
	5.00/month	5.00
Sub-Total		71.66
Others		
Subsidy on Lifeline Discount	-0.65 of 217.97	- 141.68
Sub-Total		- 141.68
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.80
Transmission		0.20
System Loss		1.08
Distribution		8.60
Others		- 11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	3.64
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.89
Sub-Total		17.73
CURRENT BILL - APRIL 2017		94.02
TOTAL AMOUNT DUE		- 143.44

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 33.00

Your monthly electricity consumption chart

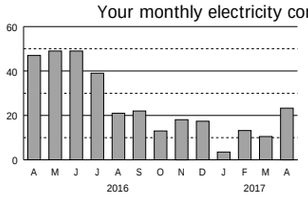

Avg Monthly Usage : 25.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.02		
Less : VAT	6.24		
Amount Net of VAT	87.78		
Less: BIR 2306	2.60		
BIR 2307	1.53	VATable Sales	76.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.49
Amount Due	83.65	VAT Zero Rated Sales	0.00
Add : VAT	6.24	VAT Amount	6.24
TOTAL AMOUNT DUE	89.89	TOTAL SALES	94.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/2550/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 139790940018

LUMAHAD,APOLMECHRISTIE E
Premise Address: UPPER CANDAYA MOHON TALISAY
Billing Address: UPPER CANDAYA MOHON TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-28-782-2	1395910000-2	04/28/2017	APRIL/2017	- 143.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13959100002

BC08/530.0/2550/0/31/04-15-2017/53

3,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252597387023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308323

25225441630

Date : 04-15-2017

BC08/530.0/2555/0060022/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2522544163-0

Collection Ref. Code : 1861-31-029-3

Customer Information----------

Name : ESTRELLOSO,GLENN PARTUSA

Premise Address: ZONE V SITIO CANDAYA MOHON, TALISAY CITY

Billing Address: ZONE V SITIO CANDAYA MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1112622	Pole No	:	0060022
Serial No	:	40050457	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	29
Period From	:	03-12-2017	Prev Rdg	:	29
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	511	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 353.10
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 347.47

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 23, 2017 - 8.73

Your monthly electricity consumption chart

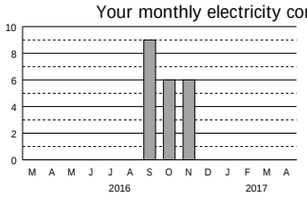

Avg Monthly Usage : 1.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/2555/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 252597387023

ESTRELLOSO,GLENN PARTUSA

Premise Address: ZONE V SITIO CANDAYA MOHON, TALISAY CITY

Billing Address: ZONE V SITIO CANDAYA MOHON, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-31-029-3	2522544163-0	04/28/2017	APRIL/2017	- 347.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25225441630

BC08/530.0/2555/0/31/04-15-2017/53

3,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459701737348

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310170

45907323989

Date : 04-15-2017

BC08/530.0/2572/0060022/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4590732398-9

Collection Ref. Code : 1861-50-161-7

Customer Information----------

Name : MONTILLANO,MANSUETA CORAZO

Premise Address: ZONE 6 MOHON, TALISAY CITY
Billing Address: ZONE 6 MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1069302	Pole No	:	0060022
Serial No	:	125282147	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1225
Period From	:	03-12-2017	Prev Rdg	:	1175
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	218	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	257.08
Transmission Charge	0.3858/kWh	19.29
System Loss Charge	0.7518/kWh	37.59
Sub-Total		313.96
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 462.03	- 184.81
Surcharge	0.02 of 213.50	4.27
Sub-Total		- 180.54
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		16.74
Transmission		0.44
System Loss		2.31
Distribution		17.77
Others		- 14.22
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.29
CURRENT BILL - APRIL 2017		329.78
TOTAL AMOUNT DUE		329.23

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 11, 2017 - 214.00

Your monthly electricity consumption chart

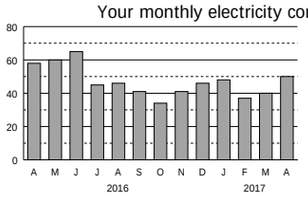

Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.78		
Less : VAT	23.04		
Amount Net of VAT	306.74		
Less: BIR 2306	9.60		
BIR 2307	5.66	VATable Sales	281.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.25
Amount Due	291.48	VAT Zero Rated Sales	0.00
Add : VAT	23.04	VAT Amount	23.04
TOTAL AMOUNT DUE	314.52	TOTAL SALES	329.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/2572/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 459701737348

MONTILLANO,MANSUETA CORAZO
Premise Address: ZONE 6 MOHON, TALISAY CITY
Billing Address: ZONE 6 MOHON, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-50-161-7	4590732398-9	04/28/2017	APRIL/2017	329.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

45907323989

BC08/530.0/2572/0/31/04-15-2017/53

3,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359479025491

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310363

35978100002

Date : 04-15-2017

BC08/530.0/2590/1061036/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3597810000-2

Collection Ref. Code : 1843-93-563-5

Customer Information----------

Name : QUIMADA,HERCULANO C

Premise Address: CANDAYA MOHON TALISAY
Billing Address: CANDAYA MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	317695 GS6	Pole No	:	1061036
Serial No	:	43974519	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2856
Period From	:	03-12-2017	Prev Rdg	:	2818
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	672	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	195.38
Transmission Charge	0.3858/kWh	14.66
System Loss Charge	0.7518/kWh	28.57
Sub-Total		238.61
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 352.34	- 176.17
Surcharge	0.02 of 309.00	6.18
Sub-Total		- 169.99
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.72
Transmission		0.34
System Loss		1.77
Distribution		13.65
Others		- 13.39
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.10
CURRENT BILL - APRIL 2017		216.45
TOTAL AMOUNT DUE		215.30

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 6, 2017 - 310.00

Your monthly electricity consumption chart

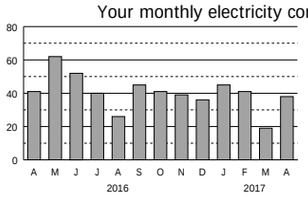

Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.45		
Less : VAT	15.09		
Amount Net of VAT	201.36		
Less: BIR 2306	6.30		
BIR 2307	3.67	VATable Sales	182.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.01
Amount Due	191.39	VAT Zero Rated Sales	0.00
Add : VAT	15.09	VAT Amount	15.09
TOTAL AMOUNT DUE	206.48	TOTAL SALES	216.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/2590/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 359479025491

QUIMADA,HERCULANO C
Premise Address: CANDAYA MOHON TALISAY
Billing Address: CANDAYA MOHON TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-93-563-5	3597810000-2	04/28/2017	APRIL/2017	215.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

35978100002

BC08/530.0/2590/0/31/04-15-2017/53

3,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931110307933
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313739

93189100006

Date : 04-15-2017

BC08/530.0/2610/1061036/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9318910000-6

Collection Ref. Code : 1841-47-977-2

Customer Information----------

Name : DELAN,LEO D

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	472107GS6	Pole No	:	1061036
Serial No	:	60777815	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1682
Period From	:	03-12-2017	Prev Rdg	:	1682
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 11.00	0.22
Sub-Total		0.22
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - APRIL 2017		5.88
TOTAL AMOUNT DUE		5.87

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 8, 2017 - 11.00

Your monthly electricity consumption chart

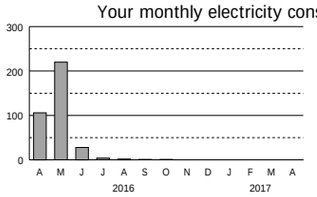

Avg Monthly Usage : 27.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.88		
Less : VAT	0.63		
Amount Net of VAT	5.25		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.88	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	5.51	TOTAL SALES	5.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/2610/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 931110307933

DELAN,LEO D
Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-47-977-2	9318910000-6	04/28/2017	APRIL/2017	5.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

93189100006

BC08/530.0/2610/0/31/04-15-2017/53

3,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361986900872
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36189100005

1009311194
Date : 04-15-2017
BC08/530.0/2620/1061036/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3618910000-5
Collection Ref. Code : 1841-49-296-5

Customer Information----------
Name : ADOLFO,LUCILO S
Premise Address: SITIO CANDAYA MOHON TALISAY
Billing Address: SITIO CANDAYA MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	154986DS6	Pole No	:	1061036
Serial No	:	11279470	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12769
Period From	:	03-12-2017	Prev Rdg	:	12683
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	370	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	442.18
Transmission Charge	0.3858/kWh	33.18
System Loss Charge	0.7518/kWh	64.65
Sub-Total		540.01
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 791.08	- 79.11
Surcharge	0.02 of 397.00	7.94
Sub-Total		- 71.17
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		28.81
Transmission		0.75
System Loss		3.98
Distribution		30.13
Others		- 4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		103.26
CURRENT BILL - APRIL 2017		823.17
TOTAL AMOUNT DUE		822.26

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 28, 2017 - 398.00

Your monthly electricity consumption chart

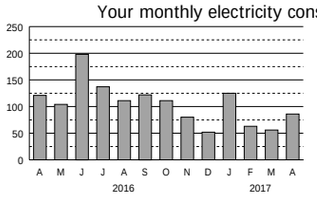

Avg Monthly Usage : 105.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	823.17		
Less : VAT	58.68		
Amount Net of VAT	764.49		
Less: BIR 2306	24.46		
BIR 2307	14.47	VATable Sales	719.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.58
Amount Due	725.56	VAT Zero Rated Sales	0.00
Add : VAT	58.68	VAT Amount	58.68
TOTAL AMOUNT DUE	784.24	TOTAL SALES	823.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/2620/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 361986900872

ADOLFO,LUCILO S
Premise Address: SITIO CANDAYA MOHON TALISAY
Billing Address: SITIO CANDAYA MOHON TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-49-296-5	3618910000-5	04/28/2017	APRIL/2017	822.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

36189100005 BC08/530.0/2620/0/31/04-15-2017/53 3,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977831505682

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303517

97752995130

Date : 04-15-2017

BC08/530.0/2621/1061036/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9775299513-0

Collection Ref. Code : 1849-83-527-6

Customer Information----------

Name : MONTIBON,ROSEMARIE SOCIJO

Premise Address: MOHON
Billing Address: MOHON

TIN :

Metering Information----------

Meter No	:	500700 GS6	Pole No	:	1061036
Serial No	:	63769208	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3188
Period From	:	03-12-2017	Prev Rdg	:	3141
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	241.66
Transmission Charge	0.3858/kWh	18.13
System Loss Charge	0.7518/kWh	35.33
Sub-Total		295.12
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 434.60	- 173.84
Surcharge	0.02 of 264.50	5.29
Sub-Total		- 168.55
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		15.74
Transmission		0.41
System Loss		2.19
Distribution		16.74
Others		- 13.24
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.57
CURRENT BILL - APRIL 2017		311.62
TOTAL AMOUNT DUE		309.89

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 3, 2017 - 266.00

Your monthly electricity consumption chart

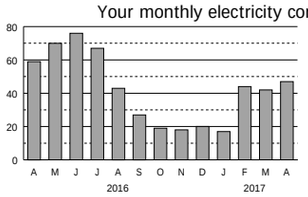

Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.62		
Less : VAT	21.84		
Amount Net of VAT	289.78		
Less: BIR 2306	9.10		
BIR 2307	5.35	VATable Sales	266.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.73
Amount Due	275.33	VAT Zero Rated Sales	0.00
Add : VAT	21.84	VAT Amount	21.84
TOTAL AMOUNT DUE	297.17	TOTAL SALES	311.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/2621/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 977831505682

MONTIBON,ROSEMARIE SOCIJO
Premise Address: MOHON
Billing Address: MOHON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-83-527-6	9775299513-0	04/28/2017	APRIL/2017	309.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

97752995130

BC08/530.0/2621/0/31/04-15-2017/53

3,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545713375971

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304417

54500200008

Date : 04-15-2017

BC08/530.0/2640/0476285/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5450020000-8

Collection Ref. Code : 1841-98-329-2

Customer Information----------

Name : NINAL,ELPIDIO G

Premise Address: UPPER MOHON TALISAY
Billing Address: UPPER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	138024WS6	Pole No	:	0476285
Serial No	:	44828716	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4473
Period From	:	03-12-2017	Prev Rdg	:	4418
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	508	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	282.79
Transmission Charge	0.3858/kWh	21.22
System Loss Charge	0.7518/kWh	41.35
Sub-Total		345.36
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 507.73	- 152.32
Sub-Total		- 152.32
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		18.43
Transmission		0.49
System Loss		2.55
Distribution		19.48
Others		- 12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.86
CURRENT BILL - APRIL 2017		412.27
TOTAL AMOUNT DUE		412.00

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 769.00

Your monthly electricity consumption chart

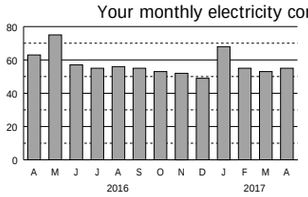

Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.27		
Less : VAT	28.87		
Amount Net of VAT	383.40		
Less: BIR 2306	12.03		
BIR 2307	7.14	VATable Sales	355.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.99
Amount Due	364.23	VAT Zero Rated Sales	0.00
Add : VAT	28.87	VAT Amount	28.87
TOTAL AMOUNT DUE	393.10	TOTAL SALES	412.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/2640/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 545713375971

NINAL,ELPIDIO G
Premise Address: UPPER MOHON TALISAY
Billing Address: UPPER MOHON TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-98-329-2	5450020000-8	04/28/2017	APRIL/2017	412.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54500200008

BC08/530.0/2640/0/31/04-15-2017/53

3,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963192234247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313328

96372000008

Date : 04-15-2017

BC08/530.0/2650/0476271/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9637200000-8

Collection Ref. Code : 1817-17-578-5

Customer Information----------

Name : ALMERIA,FLORITA MARU

Premise Address: ZONE 5 -152 CANDAYA UPPER MOHON,TALISAY CITY

Billing Address: ZONE 5 -152 CANDAYA UPPER MOHON,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	562916 GS6	Pole No	:	0476271
Serial No	:	24838810	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2205
Period From	:	03-12-2017	Prev Rdg	:	2182
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	236	Billed kWh	:	23

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	118.26
Transmission Charge	0.3858/kWh	8.87
System Loss Charge	0.7518/kWh	17.29
Sub-Total		144.42
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 215.22	- 139.89
Sub-Total		- 139.89
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.71
Transmission		0.20
System Loss		1.06
Distribution		8.50
Others		- 11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.50
CURRENT BILL - APRIL 2017		92.83
TOTAL AMOUNT DUE		92.71

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 147.00

Your monthly electricity consumption chart

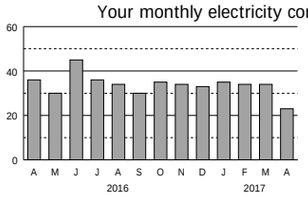

Avg Monthly Usage : 33.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.83		
Less : VAT	6.16		
Amount Net of VAT	86.67		
Less: BIR 2306	2.57		
BIR 2307	1.51	VATable Sales	75.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.34
Amount Due	82.59	VAT Zero Rated Sales	0.00
Add : VAT	6.16	VAT Amount	6.16
TOTAL AMOUNT DUE	88.75	TOTAL SALES	92.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/2650/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 963192234247

ALMERIA,FLORITA MARU

Premise Address: ZONE 5 -152 CANDAYA UPPER MOHON,TALISAY CITY

Billing Address: ZONE 5 -152 CANDAYA UPPER MOHON,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-17-578-5	9637200000-8	04/28/2017	APRIL/2017	92.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96372000008

BC08/530.0/2650/0/31/04-15-2017/53

3,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491494409991

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309629

49109100005

Date : 04-15-2017

BC08/530.0/2655/0476285/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4910910000-5

Collection Ref. Code : 1845-40-326-6

Customer Information----------

Name : GELLA,JERRY M

Premise Address: CANDAYA MOHON TALISAY
Billing Address: CANDAYA MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	472610GS6	Pole No	:	0476285
Serial No	:	65006592	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9016
Period From	:	03-12-2017	Prev Rdg	:	8859
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	720	Billed kWh	:	157

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	807.23
Transmission Charge	0.3858/kWh	60.57
System Loss Charge	0.7518/kWh	118.03
Sub-Total		985.83
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.05
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		17.07
Government Charges		
Franchise Tax - Local		7.29
Value Added Tax		
Generation		52.58
Transmission		1.38
System Loss		7.28
Distribution		54.51
Others		2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		200.76
CURRENT BILL - APRIL 2017		1,657.88
TOTAL AMOUNT DUE		1,657.14

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 1,307.00

Your monthly electricity consumption chart

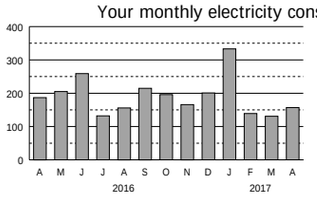

Avg Monthly Usage : 190.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,657.88		
Less : VAT	118.67		
Amount Net of VAT	1,539.21		
Less: BIR 2306	49.44		
BIR 2307	29.29	VATable Sales	1,457.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.09
Amount Due	1,460.48	VAT Zero Rated Sales	0.00
Add : VAT	118.67	VAT Amount	118.67
TOTAL AMOUNT DUE	1,579.15	TOTAL SALES	1,657.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/2655/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 491494409991

GELLA,JERRY M
Premise Address: CANDAYA MOHON TALISAY
Billing Address: CANDAYA MOHON TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-40-326-6	4910910000-5	04/28/2017	APRIL/2017	1,657.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49109100005

BC08/530.0/2655/0/31/04-15-2017/53

3,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362017256291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311913

36240200000

Date : 04-15-2017

BC08/530.0/2660/0476285/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3624020000-0

Collection Ref. Code : 1843-48-608-3

Customer Information----------

Name : CARZANO,FORTUNATA A

Premise Address: BLK 7 LOT 12 UPPER MOHON TALISAY

Billing Address: BLK 7 LOT 12 UPPER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1053302	Pole No	:	0476285
Serial No	:	121450635	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2908
Period From	:	03-12-2017	Prev Rdg	:	2807
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	236	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	519.30
Transmission Charge	0.3858/kWh	38.97
System Loss Charge	0.7518/kWh	75.93
Sub-Total		634.20
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1086/kWh	10.97
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		10.99
Government Charges		
Franchise Tax - Local		4.70
Value Added Tax		
Generation		33.84
Transmission		0.89
System Loss		4.70
Distribution		35.28
Others		1.88
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		129.40
CURRENT BILL - APRIL 2017		1,068.58
TOTAL AMOUNT DUE		1,068.37

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 2,691.00

Your monthly electricity consumption chart

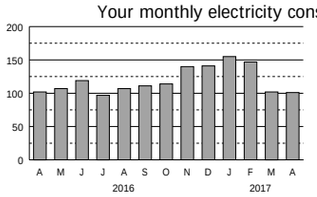

Avg Monthly Usage : 118.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,068.58		
Less : VAT	76.59		
Amount Net of VAT	991.99		
Less: BIR 2306	31.92		
BIR 2307	18.88	VATable Sales	939.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.81
Amount Due	941.19	VAT Zero Rated Sales	0.00
Add : VAT	76.59	VAT Amount	76.59
TOTAL AMOUNT DUE	1,017.78	TOTAL SALES	1,068.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/2660/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 362017256291

CARZANO,FORTUNATA A

Premise Address: BLK 7 LOT 12 UPPER MOHON TALISAY

Billing Address: BLK 7 LOT 12 UPPER MOHON TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-48-608-3	3624020000-0	04/28/2017	APRIL/2017	1,068.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36240200000

BC08/530.0/2660/0/31/04-15-2017/53

3,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028419563742
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312042

02859100006

Date : 04-15-2017

BC08/530.0/2670/0476285/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0285910000-6

Collection Ref. Code : 1839-85-320-4

Customer Information----------

Name : VILLARINO,ANGELINA A

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1054365	Pole No	:	0476285
Serial No	:	121439075	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	674
Period From	:	03-12-2017	Prev Rdg	:	662
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	280	Billed kWh	:	12

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	61.70
Transmission Charge	0.6472/kWh	7.77
System Loss Charge	0.7341/kWh	8.81
Sub-Total		78.28
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Charge	0.1086/kWh	1.30
Surcharge	0.02 of 147.00	2.94
Sub-Total		4.24
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		4.02
Transmission		0.18
System Loss		0.52
Distribution		4.72
Others		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		16.36
CURRENT BILL - APRIL 2017		138.22
TOTAL AMOUNT DUE		138.22

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 7, 2017 - 132.52

Your monthly electricity consumption chart

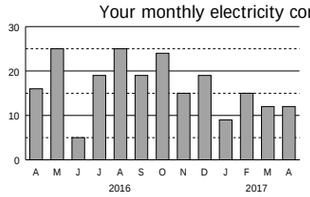

Avg Monthly Usage : 16.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	138.22		
Less : VAT	10.02		
Amount Net of VAT	128.20		
Less: BIR 2306	4.18		
BIR 2307	2.45	VATable Sales	121.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.34
Amount Due	121.57	VAT Zero Rated Sales	0.00
Add : VAT	10.02	VAT Amount	10.02
TOTAL AMOUNT DUE	131.59	TOTAL SALES	138.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/2670/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 028419563742

VILLARINO,ANGELINA A
Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-85-320-4	0285910000-6	04/28/2017	APRIL/2017	138.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

02859100006 BC08/530.0/2670/0/31/04-15-2017/53 3,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916070062859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307118

91663231040

Date : 04-15-2017

BC08/530.0/2701/0476271/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9166323104-0

Collection Ref. Code : 1863-83-920-8

Customer Information----------

Name : ALMERIA,AQUILLES CATAO

Premise Address: CANDAYA UPPER MOHON TALISAY CITY

Billing Address: CANDAYA UPPER MOHON TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1147744	Pole No	:	0476271
Serial No	:	85060920	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1554
Period From	:	03-12-2017	Prev Rdg	:	1426
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	344	Billed kWh	:	128

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	658.12
Transmission Charge	0.3858/kWh	49.38
System Loss Charge	0.7518/kWh	96.23
Sub-Total		803.73
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.90
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,066.00	21.32
Sub-Total		35.24
Government Charges		
Franchise Tax - Local		6.05
Value Added Tax		
Generation		42.88
Transmission		1.13
System Loss		5.93
Distribution		44.55
Others		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		166.48
CURRENT BILL - APRIL 2017		1,376.70
TOTAL AMOUNT DUE		1,376.18

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 1,066.28

Your monthly electricity consumption chart

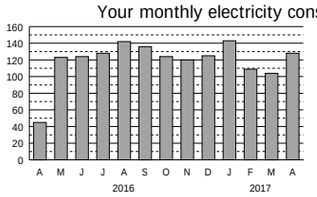

Avg Monthly Usage : 119.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,376.70		
Less : VAT	99.44		
Amount Net of VAT	1,277.26		
Less: BIR 2306	41.44		
BIR 2307	24.33	VATable Sales	1,210.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.04
Amount Due	1,211.49	VAT Zero Rated Sales	0.00
Add : VAT	99.44	VAT Amount	99.44
TOTAL AMOUNT DUE	1,310.93	TOTAL SALES	1,376.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/2701/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 916070062859

ALMERIA,AQUILLES CATAO

Premise Address: CANDAYA UPPER MOHON TALISAY CITY

Billing Address: CANDAYA UPPER MOHON TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-83-920-8	9166323104-0	04/28/2017	APRIL/2017	1,376.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91663231040

BC08/530.0/2701/0/31/04-15-2017/53

3,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336363133933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299554

33698100006

Date : 04-15-2017

BC08/530.0/2740/0476306/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3369810000-6

Collection Ref. Code : 1811-38-107-3

Customer Information----------

Name : SALUDAR,JANICE C.

Premise Address: CANDAYA MOHON TALISAY
Billing Address: CANDAYA MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	525180 GS6	Pole No	:	0476306
Serial No	:	52494485	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3202
Period From	:	03-12-2017	Prev Rdg	:	3151
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	240	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	262.22
Transmission Charge	0.3858/kWh	19.68
System Loss Charge	0.7518/kWh	38.34
Sub-Total		320.24
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 471.16	- 141.35
Surcharge	0.02 of 410.00	8.20
Sub-Total		- 133.15
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		17.08
Transmission		0.45
System Loss		2.36
Distribution		18.11
Others		- 10.21
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.77
CURRENT BILL - APRIL 2017		391.78
TOTAL AMOUNT DUE		390.87

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 411.00

Your monthly electricity consumption chart

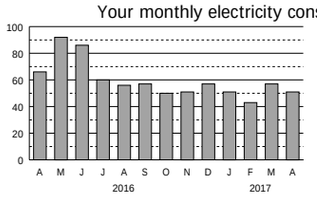

Avg Monthly Usage : 59.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.78		
Less : VAT	27.79		
Amount Net of VAT	363.99		
Less: BIR 2306	11.58		
BIR 2307	6.79	VATable Sales	338.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.98
Amount Due	345.62	VAT Zero Rated Sales	0.00
Add : VAT	27.79	VAT Amount	27.79
TOTAL AMOUNT DUE	373.41	TOTAL SALES	391.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/2740/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 336363133933

SALUDAR,JANICE C.
Premise Address: CANDAYA MOHON TALISAY
Billing Address: CANDAYA MOHON TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-38-107-3	3369810000-6	04/28/2017	APRIL/2017	390.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33698100006 BC08/530.0/2740/0/31/04-15-2017/53 3,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325263800069

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309659

32549100009

Date : 04-15-2017

BC08/530.0/2770/0476285/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3254910000-9

Collection Ref. Code : 1815-92-164-1

Customer Information----------

Name : DAIZ,ATEMENCIA B

Premise Address: UPPER LINAO TALISAY
Billing Address: UPPER LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	313198GS6	Pole No	:	0476285
Serial No	:	46933449	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	36815
Period From	:	03-12-2017	Prev Rdg	:	36436
No of Days	:	31	Diff Rdg	:	379
Avg kWh/day	:	12.23	Registered	:	379
Conn Load	:	240	Billed kWh	:	379

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,948.67
Transmission Charge	0.3858/kWh	146.22
System Loss Charge	0.7518/kWh	284.93
Sub-Total		2,379.82
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.1086/kWh	41.16
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 3,056.00	61.12
Sub-Total		102.34
Government Charges		
Franchise Tax - Local		17.86
Value Added Tax		
Generation		126.94
Transmission		3.34
System Loss		17.58
Distribution		130.73
Others		14.42
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.00
Sub-Total		491.43
CURRENT BILL - APRIL 2017		4,063.02
TOTAL AMOUNT DUE		4,062.24

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 3,057.00

Your monthly electricity consumption chart

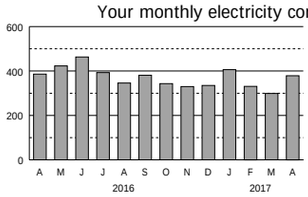

Avg Monthly Usage : 370.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,063.02		
Less : VAT	293.01		
Amount Net of VAT	3,770.01		
Less: BIR 2306	122.09		
BIR 2307	71.79	VATable Sales	3,571.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.42
Amount Due	3,576.13	VAT Zero Rated Sales	0.00
Add : VAT	293.01	VAT Amount	293.01
TOTAL AMOUNT DUE	3,869.14	TOTAL SALES	4,063.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/2770/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 325263800069

DAIZ,ATEMENCIA B
Premise Address: UPPER LINAO TALISAY
Billing Address: UPPER LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-92-164-1	3254910000-9	04/28/2017	APRIL/2017	4,062.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32549100009

BC08/530.0/2770/0/31/04-15-2017/53

3,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544093582418
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303840

54429100008

Date : 04-15-2017

BC08/530.0/2780/1061043/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5442910000-8

Collection Ref. Code : 1841-46-431-7

Customer Information----------

Name : NOGUERA,MENJI D

Premise Address: UPPER CANDAYA MOHON TALISAY
Billing Address: UPPER CANDAYA MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1053392	Pole No	:	1061043
Serial No	:	125288975	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	303
Period From	:	03-12-2017	Prev Rdg	:	300
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	130	Billed kWh	:	3

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	15.42
Transmission Charge	0.3858/kWh	1.16
System Loss Charge	0.7518/kWh	2.26
Sub-Total		18.84
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 27.43	- 27.43
Sub-Total		- 27.43
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.00
Transmission		0.03
System Loss		0.14
Distribution		1.63
Others		- 2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.06
CURRENT BILL - APRIL 2017		7.06
TOTAL AMOUNT DUE		6.64

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 5, 2017 - 4.00

Your monthly electricity consumption chart

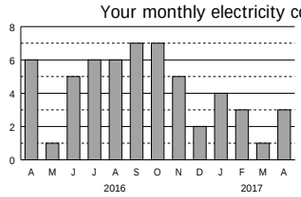

Avg Monthly Usage : 4.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.06		
Less : VAT	0.60		
Amount Net of VAT	6.46		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.46
Amount Due	6.12	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.72	TOTAL SALES	7.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/2780/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 544093582418

NOGUERA,MENJI D
Premise Address: UPPER CANDAYA MOHON TALISAY
Billing Address: UPPER CANDAYA MOHON TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-46-431-7	5442910000-8	04/28/2017	APRIL/2017	6.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

54429100008

BC08/530.0/2780/0/31/04-15-2017/53

3,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679744587954
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304829

67949100001

Date : 04-15-2017

BC08/530.0/2785/0476306/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6794910000-1

Collection Ref. Code : 1835-53-347-7

Customer Information----------

Name : COMAJES,FAUSTINO A

Premise Address: MOJON TALISAY
Billing Address: MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1055192	Pole No	:	0476306
Serial No	:	121449628	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5
Period From	:	03-12-2017	Prev Rdg	:	5
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	170	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 205.77
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 200.14

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - DECEMBER 12, 2011 - 5.00

Your monthly electricity consumption chart

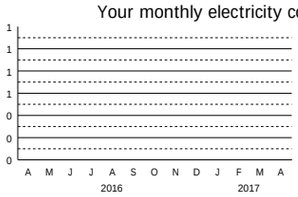

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/2785/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 679744587954

COMAJES,FAUSTINO A
Premise Address: MOJON TALISAY
Billing Address: MOJON TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-53-347-7	6794910000-1	04/28/2017	APRIL/2017	- 200.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

67949100001

BC08/530.0/2785/0/31/04-15-2017/53

3,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330651379681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312110

33007175061

Date : 04-15-2017

BC08/530.0/2806/1061043/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3300717506-1

Collection Ref. Code : 1849-58-782-5

Customer Information----------

Name : ALFEREZ,JENELIN PAUNIL

Premise Address: SITIO CANDAYA UPPER

Billing Address: SITIO CANDAYA UPPER

TIN :

Metering Information----------

Meter No	:	492957 GS6	Pole No	:	1061043
Serial No	:	97344084	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3636
Period From	:	03-12-2017	Prev Rdg	:	3551
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	222	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	437.04
Transmission Charge	0.3858/kWh	32.79
System Loss Charge	0.7518/kWh	63.90
Sub-Total		533.73
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 781.94	- 78.19
Surcharge	0.02 of 669.00	13.38
Sub-Total		- 64.81
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		28.46
Transmission		0.75
System Loss		3.94
Distribution		29.79
Others		- 4.25
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		102.77
CURRENT BILL - APRIL 2017		819.90
TOTAL AMOUNT DUE		818.96

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 9, 2017 - 670.00

Your monthly electricity consumption chart

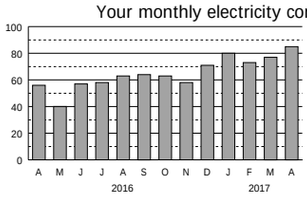

Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	819.90		
Less : VAT	58.69		
Amount Net of VAT	761.21		
Less: BIR 2306	24.47		
BIR 2307	14.41	VATable Sales	717.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.08
Amount Due	722.33	VAT Zero Rated Sales	0.00
Add : VAT	58.69	VAT Amount	58.69
TOTAL AMOUNT DUE	781.02	TOTAL SALES	819.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/2806/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 330651379681

ALFEREZ,JENELIN PAUNIL

Premise Address: SITIO CANDAYA UPPER

Billing Address: SITIO CANDAYA UPPER

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-58-782-5	3300717506-1	04/28/2017	APRIL/2017	818.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33007175061

BC08/530.0/2806/0/31/04-15-2017/53

3,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025296203884
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02559100009

1009310693
Date : 04-15-2017
BC08/530.0/2820/0476306/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0255910000-9
Collection Ref. Code : 1817-27-554-2

Customer Information----------
Name : FLORES,ELIAS H
Premise Address: UPPER MOHON TALISAY
Billing Address: UPPER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	226438WS6	Pole No	:	0476306
Serial No	:	49135509	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16983
Period From	:	03-12-2017	Prev Rdg	:	16871
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	300	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	575.86
Transmission Charge	0.3858/kWh	43.21
System Loss Charge	0.7518/kWh	84.20
Sub-Total		703.27
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.16
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,075.50	21.51
Sub-Total		33.69
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		37.53
Transmission		0.99
System Loss		5.19
Distribution		39.06
Others		4.68
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		146.13
CURRENT BILL - APRIL 2017		1,208.56
TOTAL AMOUNT DUE		1,207.93

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 7, 2017 - 1,076.00

Your monthly electricity consumption chart

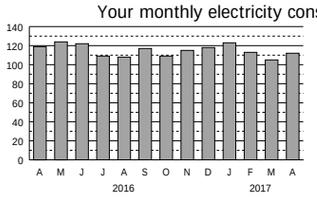

Avg Monthly Usage : 114.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,208.56		
Less : VAT	87.45		
Amount Net of VAT	1,121.11		
Less: BIR 2306	36.45		
BIR 2307	21.35	VATable Sales	1,062.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.68
Amount Due	1,063.31	VAT Zero Rated Sales	0.00
Add : VAT	87.45	VAT Amount	87.45
TOTAL AMOUNT DUE	1,150.76	TOTAL SALES	1,208.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/2820/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 025296203884

FLORES,ELIAS H
Premise Address: UPPER MOHON TALISAY
Billing Address: UPPER MOHON TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-27-554-2	0255910000-9	04/28/2017	APRIL/2017	1,207.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

02559100009 BC08/530.0/2820/0/31/04-15-2017/53 3,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237192852069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301103

23759100003

Date : 04-15-2017

BC08/530.0/2830/0476306/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2375910000-3

Collection Ref. Code : 1817-60-026-5

Customer Information----------

Name : ELMIDO,ELVIE E

Premise Address: BBC CANDAYA UPPER MOHON TALISAY

Billing Address: BBC CANDAYA UPPER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	431722 GS6	Pole No	:	0476306
Serial No	:	80600497	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3975
Period From	:	03-12-2017	Prev Rdg	:	3943
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	240	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	164.53
Transmission Charge	0.3858/kWh	12.35
System Loss Charge	0.7518/kWh	24.06
Sub-Total		200.94
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 297.50	- 148.75
Surcharge	0.02 of 13.00	0.26
Sub-Total		- 148.49
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		10.71
Transmission		0.28
System Loss		1.48
Distribution		11.59
Others		- 11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.14
CURRENT BILL - APRIL 2017		177.15
TOTAL AMOUNT DUE		176.22

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 14.00

Your monthly electricity consumption chart

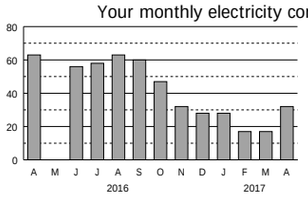

Avg Monthly Usage : 38.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177.15		
Less : VAT	12.15		
Amount Net of VAT	165.00		
Less: BIR 2306	5.06		
BIR 2307	3.00	VATable Sales	149.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.99
Amount Due	156.94	VAT Zero Rated Sales	0.00
Add : VAT	12.15	VAT Amount	12.15
TOTAL AMOUNT DUE	169.09	TOTAL SALES	177.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/2830/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 237192852069

ELMIDO,ELVIE E

Premise Address: BBC CANDAYA UPPER MOHON TALISAY

Billing Address: BBC CANDAYA UPPER MOHON TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-60-026-5	2375910000-3	04/28/2017	APRIL/2017	176.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23759100003

BC08/530.0/2830/0/31/04-15-2017/53

3,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975200186058
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302737

97598100002

Date : 04-15-2017

BC08/530.0/2850/0476306/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9759810000-2

Collection Ref. Code : 1811-18-041-8

Customer Information----------

Name : ALILING,ABSTENENCIA H.

Premise Address: CANDAYA Talisay
Billing Address: CANDAYA Talisay

TIN :

Metering Information----------

Meter No	:	MTR1184762	Pole No	:	0476306
Serial No	:	40130739	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	158
Period From	:	03-12-2017	Prev Rdg	:	91
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	200	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	344.49
Transmission Charge	0.3858/kWh	25.85
System Loss Charge	0.7518/kWh	50.37
Sub-Total		420.71
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 617.42	- 123.48
Surcharge	0.02 of 93.50	1.87
Sub-Total		- 121.61
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		22.43
Transmission		0.59
System Loss		3.11
Distribution		23.61
Others		- 9.43
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.70
CURRENT BILL - APRIL 2017		570.51
TOTAL AMOUNT DUE		563.96

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 1, 2017 - 100.00

Your monthly electricity consumption chart

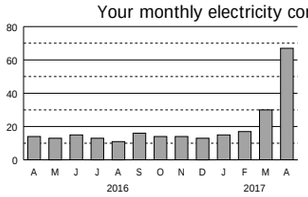

Avg Monthly Usage : 19.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	570.51		
Less : VAT	40.31		
Amount Net of VAT	530.20		
Less: BIR 2306	16.80		
BIR 2307	9.97	VATable Sales	495.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.39
Amount Due	503.43	VAT Zero Rated Sales	0.00
Add : VAT	40.31	VAT Amount	40.31
TOTAL AMOUNT DUE	543.74	TOTAL SALES	570.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/2850/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 975200186058

ALILING,ABSTENENCIA H.
Premise Address: CANDAYA Talisay
Billing Address: CANDAYA Talisay

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-18-041-8	9759810000-2	04/28/2017	APRIL/2017	563.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

97598100002

BC08/530.0/2850/0/31/04-15-2017/53

3,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235760950454

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300231

23549100008

Date : 04-15-2017

BC08/530.0/2860/0476313/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2354910000-8

Collection Ref. Code : 1815-93-287-2

Customer Information----------

Name : POLEA,ANNALYNE A

Premise Address: CANDAYA LINAO TALISAY
Billing Address: CANDAYA LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1053393	Pole No	:	0476313
Serial No	:	121438738	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	384
Period From	:	03-12-2017	Prev Rdg	:	351
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	300	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	169.67
Transmission Charge	0.3858/kWh	12.73
System Loss Charge	0.7518/kWh	24.81
Sub-Total		207.21
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 306.63	- 153.32
Surcharge	0.02 of 103.00	2.06
Sub-Total		- 151.26
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		11.05
Transmission		0.29
System Loss		1.53
Distribution		11.93
Others		- 12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.25
CURRENT BILL - APRIL 2017		184.62
TOTAL AMOUNT DUE		184.42

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 5, 2017 - 103.00

Your monthly electricity consumption chart

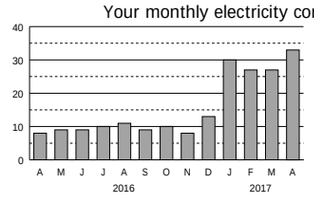

Avg Monthly Usage : 15.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.62		
Less : VAT	12.74		
Amount Net of VAT	171.88		
Less: BIR 2306	5.32		
BIR 2307	3.12	VATable Sales	155.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.51
Amount Due	163.44	VAT Zero Rated Sales	0.00
Add : VAT	12.74	VAT Amount	12.74
TOTAL AMOUNT DUE	176.18	TOTAL SALES	184.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/2860/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 235760950454

POLEA,ANNALYNE A
Premise Address: CANDAYA LINAO TALISAY
Billing Address: CANDAYA LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-93-287-2	2354910000-8	04/28/2017	APRIL/2017	184.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

23549100008 BC08/530.0/2860/0/31/04-15-2017/53 3,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538446187754
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53868100008

1009300971
Date : 04-15-2017
BC08/530.0/2870/0476306/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5386810000-8
Collection Ref. Code : 1843-79-101-3

Customer Information----------
Name : INDOY,CONSOLACION E
Premise Address: CANDAYA ST. UPPER MOHON TALISAY
Billing Address: CANDAYA ST. UPPER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	455575GS6	Pole No	:	0476306
Serial No	:	53337350	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6888
Period From	:	03-12-2017	Prev Rdg	:	6800
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	240	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	452.46
Transmission Charge	0.3858/kWh	33.95
System Loss Charge	0.7518/kWh	66.16
Sub-Total		552.57
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 809.36	- 80.94
Surcharge	0.02 of 526.50	10.53
Sub-Total		- 70.41
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		29.48
Transmission		0.78
System Loss		4.08
Distribution		30.81
Others		- 4.81
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		105.94
CURRENT BILL - APRIL 2017		844.89
TOTAL AMOUNT DUE		844.89

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 11, 2017 - 526.30

Your monthly electricity consumption chart

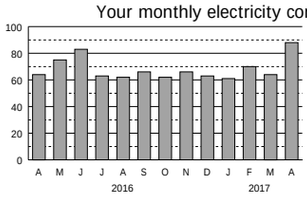

Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	844.89		
Less : VAT	60.34		
Amount Net of VAT	784.55		
Less: BIR 2306	25.15		
BIR 2307	14.85	VATable Sales	738.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.60
Amount Due	744.55	VAT Zero Rated Sales	0.00
Add : VAT	60.34	VAT Amount	60.34
TOTAL AMOUNT DUE	804.89	TOTAL SALES	844.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/2870/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 538446187754

INDOY,CONSOLACION E
Premise Address: CANDAYA ST. UPPER MOHON TALISAY
Billing Address: CANDAYA ST. UPPER MOHON TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-79-101-3	5386810000-8	04/28/2017	APRIL/2017	844.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

53868100008 BC08/530.0/2870/0/31/04-15-2017/53 3,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143991974946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302883

14340200006

Date : 04-15-2017

BC08/530.0/2890/1061043/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1434020000-6

Collection Ref. Code : 1843-53-812-1

Customer Information----------

Name : BELDAD,GENEROSO JR H

Premise Address: BLK 7 LOT 9 SITIO CANDAYA UPPER MOHON TALISAY

Billing Address: BLK 7 LOT 9 SITIO CANDAYA UPPER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	134246WS6	Pole No	:	1061043
Serial No	:	57442321	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5669
Period From	:	03-12-2017	Prev Rdg	:	5599
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	354	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	359.91
Transmission Charge	0.3858/kWh	27.01
System Loss Charge	0.7518/kWh	52.63
Sub-Total		439.55
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 644.84	- 128.97
Surcharge	0.02 of 545.50	10.91
Sub-Total		- 118.06
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		23.44
Transmission		0.62
System Loss		3.24
Distribution		24.63
Others		- 8.77
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.15
CURRENT BILL - APRIL 2017		605.93
TOTAL AMOUNT DUE		605.51

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 546.00

Your monthly electricity consumption chart

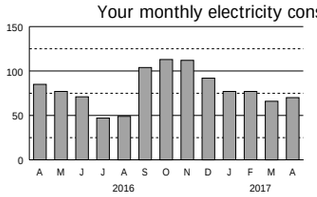

Avg Monthly Usage : 80.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	605.93		
Less : VAT	43.16		
Amount Net of VAT	562.77		
Less: BIR 2306	17.98		
BIR 2307	10.59	VATable Sales	526.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.99
Amount Due	534.20	VAT Zero Rated Sales	0.00
Add : VAT	43.16	VAT Amount	43.16
TOTAL AMOUNT DUE	577.36	TOTAL SALES	605.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/2890/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 143991974946

BELDAD,GENEROSO JR H

Premise Address: BLK 7 LOT 9 SITIO CANDAYA UPPER MOHON TALISAY

Billing Address: BLK 7 LOT 9 SITIO CANDAYA UPPER MOHON TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-53-812-1	1434020000-6	04/28/2017	APRIL/2017	605.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14340200006

BC08/530.0/2890/0/31/04-15-2017/53

3,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684063439502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306742

68449100004

Date : 04-15-2017

BC08/530.0/2930/0476292/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6844910000-4

Collection Ref. Code : 1815-82-299-6

Customer Information----------

Name : SARDIO,AUGUIS M

Premise Address: OPP BAPTIST CHURCH MOHON TALISAY

Billing Address: OPP BAPTIST CHURCH MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	346430GS6	Pole No	:	0476292
Serial No	:	48733823	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14469
Period From	:	03-12-2017	Prev Rdg	:	14323
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	300	Billed kWh	:	146

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	750.67
Transmission Charge	0.3858/kWh	56.33
System Loss Charge	0.7518/kWh	109.76
Sub-Total		916.76
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.86
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,297.00	25.94
Sub-Total		41.82
Government Charges		
Franchise Tax - Local		6.91
Value Added Tax		
Generation		48.90
Transmission		1.29
System Loss		6.77
Distribution		50.73
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		190.00
CURRENT BILL - APRIL 2017		1,571.33
TOTAL AMOUNT DUE		1,570.57

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 1,298.00

Your monthly electricity consumption chart

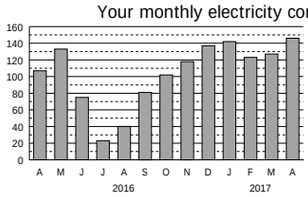

Avg Monthly Usage : 104.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,571.33		
Less : VAT	113.54		
Amount Net of VAT	1,457.79		
Less: BIR 2306	47.32		
BIR 2307	27.76	VATable Sales	1,381.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.46
Amount Due	1,382.71	VAT Zero Rated Sales	0.00
Add : VAT	113.54	VAT Amount	113.54
TOTAL AMOUNT DUE	1,496.25	TOTAL SALES	1,571.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/2930/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 684063439502

SARDIO,AUGUIS M

Premise Address: OPP BAPTIST CHURCH MOHON TALISAY

Billing Address: OPP BAPTIST CHURCH MOHON TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-82-299-6	6844910000-4	04/28/2017	APRIL/2017	1,570.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68449100004

BC08/530.0/2930/0/31/04-15-2017/53

3,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882037773359

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306034

88249100004

Date : 04-15-2017

BC08/530.0/2970/1061085/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8824910000-4

Collection Ref. Code : 1815-34-137-8

Customer Information----------

Name : CARDEJON,ROSALIA N.

Premise Address: KANDAYA LINAO TALISAY
Billing Address: KANDAYA LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	300060SS3	Pole No	:	1061085
Serial No	:	29416395	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6687
Period From	:	03-12-2017	Prev Rdg	:	6630
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	240	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	293.07
Transmission Charge	0.3858/kWh	21.99
System Loss Charge	0.7518/kWh	42.85
Sub-Total		357.91
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 526.00	- 157.80
Surcharge	0.02 of 530.50	10.61
Sub-Total		- 147.19
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		19.09
Transmission		0.50
System Loss		2.65
Distribution		20.17
Others		- 11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.24
CURRENT BILL - APRIL 2017		439.05
TOTAL AMOUNT DUE		438.42

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 4, 2017 - 531.00

Your monthly electricity consumption chart

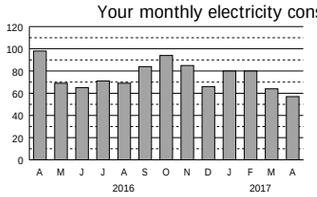

Avg Monthly Usage : 75.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.05		
Less : VAT	31.19		
Amount Net of VAT	407.86		
Less: BIR 2306	13.01		
BIR 2307	7.61	VATable Sales	378.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.05
Amount Due	387.24	VAT Zero Rated Sales	0.00
Add : VAT	31.19	VAT Amount	31.19
TOTAL AMOUNT DUE	418.43	TOTAL SALES	439.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/2970/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 882037773359

CARDEJON,ROSALIA N.
Premise Address: KANDAYA LINAO TALISAY
Billing Address: KANDAYA LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-34-137-8	8824910000-4	04/28/2017	APRIL/2017	438.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

88249100004 BC08/530.0/2970/0/31/04-15-2017/53 3,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248442637604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306280

24879100006

Date : 04-15-2017

BC08/530.0/3010/0476292/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2487910000-6

Collection Ref. Code : 1839-19-011-6

Customer Information----------

Name : GAPOL,NILO P

Premise Address: BLK 4, LOT 4, URBAN POOR, SITIO CANDAYA MOHON TALISAY

Billing Address: BLK 4, LOT 4, URBAN POOR, SITIO CANDAYA MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	525228 GS6	Pole No	:	0476292
Serial No	:	53177795	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2773
Period From	:	03-12-2017	Prev Rdg	:	2723
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	240	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	257.08
Transmission Charge	0.3858/kWh	19.29
System Loss Charge	0.7518/kWh	37.59
Sub-Total		313.96
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 462.03	- 184.81
Surcharge	0.02 of 288.00	5.76
Sub-Total		- 179.05
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		16.74
Transmission		0.44
System Loss		2.31
Distribution		17.77
Others		- 14.04
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.47
CURRENT BILL - APRIL 2017		331.45
TOTAL AMOUNT DUE		319.37

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 300.00

Your monthly electricity consumption chart

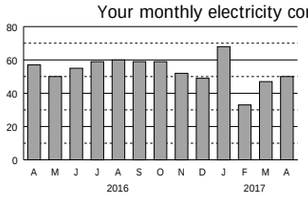

Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.45		
Less : VAT	23.22		
Amount Net of VAT	308.23		
Less: BIR 2306	9.67		
BIR 2307	5.69	VATable Sales	282.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.25
Amount Due	292.87	VAT Zero Rated Sales	0.00
Add : VAT	23.22	VAT Amount	23.22
TOTAL AMOUNT DUE	316.09	TOTAL SALES	331.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/3010/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 248442637604

GAPOL,NILO P

Premise Address: BLK 4, LOT 4, URBAN POOR, SITIO CANDAYA MOHON TALISAY

Billing Address: BLK 4, LOT 4, URBAN POOR, SITIO CANDAYA MOHON TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-19-011-6	2487910000-6	04/28/2017	APRIL/2017	319.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24879100006 BC08/530.0/3010/0/31/04-15-2017/53 3,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347002547972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304703

34759100000

Date : 04-15-2017

BC08/530.0/3020/0476292/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3475910000-0

Collection Ref. Code : 1817-61-428-2

Customer Information----------

Name : DINOPOL,MERLINA C

Premise Address: UPPER MOHON TALISAY

Billing Address: UPPER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	133600WS6	Pole No	:	0476292
Serial No	:	63000066	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6747
Period From	:	03-12-2017	Prev Rdg	:	6747
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 137.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
Debit Adjustments		33.23
TOTAL AMOUNT DUE		- 98.14

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - AUGUST 3, 2016 - 50.00

Your monthly electricity consumption chart

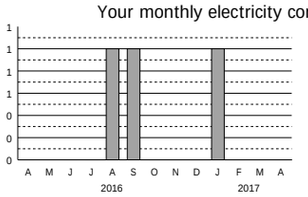

Avg Monthly Usage : 0.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/3020/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 347002547972

DINOPOL,MERLINA C

Premise Address: UPPER MOHON TALISAY

Billing Address: UPPER MOHON TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-61-428-2	3475910000-0	04/28/2017	APRIL/2017	- 98.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34759100000

BC08/530.0/3020/0/31/04-15-2017/53

3,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882339619091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306344

88279100007

Date : 04-15-2017

BC08/530.0/3070/0476306/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8827910000-7

Collection Ref. Code : 1837-40-425-9

Customer Information----------

Name : GILLA,MARILOU Q.

Premise Address: CANDAYA MOHON TALISAY
Billing Address: CANDAYA MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1054487	Pole No	:	0476306
Serial No	:	121450799	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1591
Period From	:	03-12-2017	Prev Rdg	:	1534
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	250	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	293.07
Transmission Charge	0.3858/kWh	21.99
System Loss Charge	0.7518/kWh	42.85
Sub-Total		357.91
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 526.00	- 157.80
Sub-Total		- 157.80
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		19.09
Transmission		0.50
System Loss		2.65
Distribution		20.17
Others		- 12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		58.91
CURRENT BILL - APRIL 2017		427.11
TOTAL AMOUNT DUE		427.18

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 315.00

Your monthly electricity consumption chart

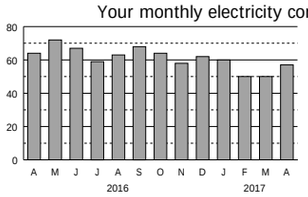

Avg Monthly Usage : 61.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.11		
Less : VAT	29.91		
Amount Net of VAT	397.20		
Less: BIR 2306	12.48		
BIR 2307	7.40	VATable Sales	368.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.00
Amount Due	377.32	VAT Zero Rated Sales	0.00
Add : VAT	29.91	VAT Amount	29.91
TOTAL AMOUNT DUE	407.23	TOTAL SALES	427.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/3070/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 882339619091

GILLA,MARILOU Q.
Premise Address: CANDAYA MOHON TALISAY
Billing Address: CANDAYA MOHON TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-40-425-9	8827910000-7	04/28/2017	APRIL/2017	427.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88279100007 BC08/530.0/3070/0/31/04-15-2017/53 3,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886879302295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

88610200003

1009307818

Date : 04-15-2017

BC08/530.0/3071/0476292/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8861020000-3

Collection Ref. Code : 1829-87-956-1

Customer Information----------

Name : VILLARIN,ROLANDO A

Premise Address: CANDAYA MOJON TALISAY

Billing Address: CANDAYA MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	402798GS6	Pole No	:	0476292
Serial No	:	2003221957	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7819
Period From	:	03-12-2017	Prev Rdg	:	7712
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	350	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	550.15
Transmission Charge	0.3858/kWh	41.28
System Loss Charge	0.7518/kWh	80.44
Sub-Total		671.87
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.62
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 876.00	17.52
Sub-Total		29.16
Government Charges		
Franchise Tax - Local		5.06
Value Added Tax		
Generation		35.84
Transmission		0.94
System Loss		4.96
Distribution		37.34
Others		4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		139.23
CURRENT BILL - APRIL 2017		1,151.41
TOTAL AMOUNT DUE		1,150.60

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 877.00

Your monthly electricity consumption chart

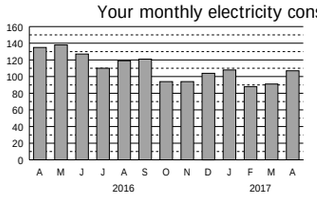

Avg Monthly Usage : 110.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,151.41		
Less : VAT	83.19		
Amount Net of VAT	1,068.22		
Less: BIR 2306	34.68		
BIR 2307	20.34	VATable Sales	1,012.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.04
Amount Due	1,013.20	VAT Zero Rated Sales	0.00
Add : VAT	83.19	VAT Amount	83.19
TOTAL AMOUNT DUE	1,096.39	TOTAL SALES	1,151.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/3071/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 886879302295

VILLARIN,ROLANDO A

Premise Address: CANDAYA MOJON TALISAY

Billing Address: CANDAYA MOJON TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-87-956-1	8861020000-3	04/28/2017	APRIL/2017	1,150.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88610200003

BC08/530.0/3071/0/31/04-15-2017/53

3,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243833746559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304202

24369100003

Date : 04-15-2017

BC08/530.0/3080/0476292/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2436910000-3

Collection Ref. Code : 1837-36-023-5

Customer Information----------

Name : LIBANTE,JOSEPH A

Premise Address: SITIO CANDAYA MOJON TALISAY

Billing Address: SITIO CANDAYA MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	404348GS6	Pole No	:	0476292
Serial No	:	2004207504	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9658
Period From	:	03-12-2017	Prev Rdg	:	9520
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	240	Billed kWh	:	138

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	709.54
Transmission Charge	0.3858/kWh	53.24
System Loss Charge	0.7518/kWh	103.75
Sub-Total		866.53
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.99
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		15.01
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		46.22
Transmission		1.22
System Loss		6.40
Distribution		47.98
Others		2.57
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		176.54
CURRENT BILL - APRIL 2017		1,457.94
TOTAL AMOUNT DUE		1,457.39

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 1,257.00

Your monthly electricity consumption chart

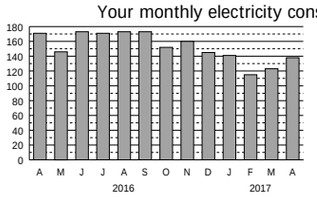

Avg Monthly Usage : 152.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,457.94		
Less : VAT	104.39		
Amount Net of VAT	1,353.55		
Less: BIR 2306	43.49		
BIR 2307	25.76	VATable Sales	1,281.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.15
Amount Due	1,284.30	VAT Zero Rated Sales	0.00
Add : VAT	104.39	VAT Amount	104.39
TOTAL AMOUNT DUE	1,388.69	TOTAL SALES	1,457.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/3080/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 243833746559

LIBANTE,JOSEPH A

Premise Address: SITIO CANDAYA MOJON TALISAY

Billing Address: SITIO CANDAYA MOJON TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-36-023-5	2436910000-3	04/28/2017	APRIL/2017	1,457.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24369100003 BC08/530.0/3080/0/31/04-15-2017/53 3,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324921128068

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32489100001

BILLING STATEMENT

1009308907

Date : 04-15-2017

BC08/530.0/3106/1061064/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3248910000-1

Collection Ref. Code : 1841-65-098-6

Customer Information----------

Name : BAJAO,DIOBART V

Premise Address: LOT 3 BLK 3 CANDAYA MOHON TALISAY
Billing Address: LOT 3 BLK 3 CANDAYA MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	284164SS6	Pole No	:	1061064
Serial No	:	36804393	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7711
Period From	:	03-12-2017	Prev Rdg	:	7617
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	236	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	483.31
Transmission Charge	0.3858/kWh	36.27
System Loss Charge	0.7518/kWh	70.67
Sub-Total		590.25
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 864.22	- 43.21
Surcharge	0.02 of 617.50	12.35
Sub-Total		- 30.86
Government Charges		
Franchise Tax - Local		4.17
Value Added Tax		
Generation		31.49
Transmission		0.83
System Loss		4.36
Distribution		32.88
Others		- 1.50
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		117.02
CURRENT BILL - APRIL 2017		950.38
TOTAL AMOUNT DUE		947.81

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 7, 2017 - 620.00

Your monthly electricity consumption chart

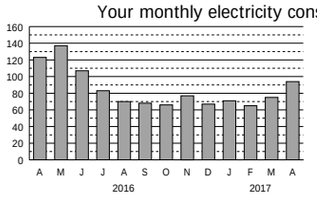

Avg Monthly Usage : 84.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	950.38		
Less : VAT	68.06		
Amount Net of VAT	882.32		
Less: BIR 2306	28.36		
BIR 2307	16.75	VATable Sales	833.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.96
Amount Due	837.21	VAT Zero Rated Sales	0.00
Add : VAT	68.06	VAT Amount	68.06
TOTAL AMOUNT DUE	905.27	TOTAL SALES	950.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/3106/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 324921128068

BAJAO,DIOBART V
Premise Address: LOT 3 BLK 3 CANDAYA MOHON TALISAY
Billing Address: LOT 3 BLK 3 CANDAYA MOHON TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-65-098-6	3248910000-1	04/28/2017	APRIL/2017	947.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

32489100001

BC08/530.0/3106/0/31/04-15-2017/53

3,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435656718959

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

43559100003

BILLING STATEMENT

1009299613

Date : 04-15-2017

BC08/530.0/3110/1061071/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4355910000-3

Collection Ref. Code : 1817-30-470-4

Customer Information----------

Name : QUIMILAT,VIRGINCITA A

Premise Address: SITIO CANDAYA LOWER MOHON TALISAY
Billing Address: SITIO CANDAYA LOWER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	358342GS6	Pole No	:	1061071
Serial No	:	2002115430	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5722
Period From	:	03-12-2017	Prev Rdg	:	5698
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	300	Billed kWh	:	24

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	123.40
Transmission Charge	0.3858/kWh	9.26
System Loss Charge	0.7518/kWh	18.04
Sub-Total		150.70
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 224.36	- 145.83
Surcharge	0.02 of 14.50	0.29
Sub-Total		- 145.54
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		8.03
Transmission		0.21
System Loss		1.11
Distribution		8.84
Others		- 11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.27
CURRENT BILL - APRIL 2017		97.09
TOTAL AMOUNT DUE		111.34

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 230.00

Your monthly electricity consumption chart

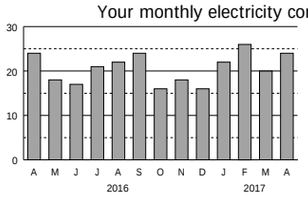

Avg Monthly Usage : 20.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.09		
Less : VAT	6.45		
Amount Net of VAT	90.64		
Less: BIR 2306	2.69		
BIR 2307	1.58	VATable Sales	78.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.82
Amount Due	86.37	VAT Zero Rated Sales	0.00
Add : VAT	6.45	VAT Amount	6.45
TOTAL AMOUNT DUE	92.82	TOTAL SALES	97.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/3110/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 435656718959

QUIMILAT,VIRGINCITA A
Premise Address: SITIO CANDAYA LOWER MOHON TALISAY
Billing Address: SITIO CANDAYA LOWER MOHON TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-30-470-4	4355910000-3	04/28/2017	APRIL/2017	111.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43559100003

BC08/530.0/3110/0/31/04-15-2017/53

3,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605708140590
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301237

60549100000

Date : 04-15-2017

BC08/530.0/3120/0476292/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6054910000-0

Collection Ref. Code : 1815-88-125-9

Customer Information----------

Name : COMPESINO,MERLYN L

Premise Address: CANDAYA MOHON TALISAY
Billing Address: CANDAYA MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	270817GS6	Pole No	:	0476292
Serial No	:	49197350	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	50177
Period From	:	03-12-2017	Prev Rdg	:	50011
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	240	Billed kWh	:	166

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	853.51
Transmission Charge	0.3858/kWh	64.04
System Loss Charge	0.7518/kWh	124.80
Sub-Total		1,042.35
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.03
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,435.00	28.70
Sub-Total		46.76
Government Charges		
Franchise Tax - Local		7.85
Value Added Tax		
Generation		55.61
Transmission		1.47
System Loss		7.69
Distribution		57.60
Others		6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		215.85
CURRENT BILL - APRIL 2017		1,784.94
TOTAL AMOUNT DUE		1,784.15

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 6, 2017 - 1,436.00

Your monthly electricity consumption chart

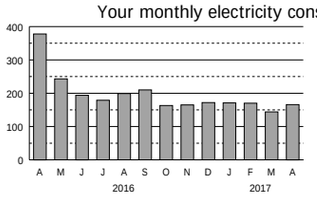

Avg Monthly Usage : 196.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,784.94		
Less : VAT	128.92		
Amount Net of VAT	1,656.02		
Less: BIR 2306	53.73		
BIR 2307	31.54	VATable Sales	1,569.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.93
Amount Due	1,570.75	VAT Zero Rated Sales	0.00
Add : VAT	128.92	VAT Amount	128.92
TOTAL AMOUNT DUE	1,699.67	TOTAL SALES	1,784.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/3120/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 605708140590

COMPESINO,MERLYN L
Premise Address: CANDAYA MOHON TALISAY
Billing Address: CANDAYA MOHON TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-88-125-9	6054910000-0	04/28/2017	APRIL/2017	1,784.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

60549100000 BC08/530.0/3120/0/31/04-15-2017/53 3,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797260292890

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312722

79730200007

Date : 04-15-2017

BC08/530.0/3140/0476460/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7973020000-7

Collection Ref. Code : 1821-72-896-3

Customer Information----------

Name : ENCIERTO,VICTORIA

Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	518M2345ILS33	Pole No	:	0476460
Serial No	:	29924955	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2024
Period From	:	03-12-2017	Prev Rdg	:	2008
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	100	Billed kWh	:	16

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 36.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	82.27
Transmission Charge	0.3858/kWh	6.17
System Loss Charge	0.7518/kWh	12.03
Sub-Total		100.47
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 146.25	- 146.25
Sub-Total		- 146.25
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.37
Transmission		0.14
System Loss		0.74
Distribution		6.09
Others		- 11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.25
CURRENT BILL - APRIL 2017		13.25
TOTAL AMOUNT DUE		- 23.01

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - NOVEMBER 29, 2016 - 100.00

Your monthly electricity consumption chart

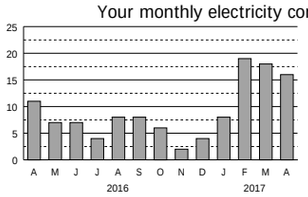

Avg Monthly Usage : 9.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.25		
Less : VAT	0.60		
Amount Net of VAT	12.65		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.65
Amount Due	12.30	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.90	TOTAL SALES	13.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/3140/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 797260292890

ENCIERTO,VICTORIA
Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-72-896-3	7973020000-7	04/28/2017	APRIL/2017	- 23.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79730200007

BC08/530.0/3140/0/31/04-15-2017/53

3,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790972289243

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309656

79089100006

Date : 04-15-2017

BC08/530.0/3160/1061106/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7908910000-6

Collection Ref. Code : 1841-66-212-7

Customer Information----------

Name : BASTIDA,GUMERCINDO J

Premise Address: CANDAYA MOHON TALISAY
Billing Address: CANDAYA MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	159504DS6	Pole No	:	1061106
Serial No	:	10204164	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8563
Period From	:	03-12-2017	Prev Rdg	:	8494
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	170	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	354.77
Transmission Charge	0.3858/kWh	26.62
System Loss Charge	0.7518/kWh	51.87
Sub-Total		433.26
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 635.68	- 127.14
Sub-Total		- 127.14
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		23.12
Transmission		0.60
System Loss		3.19
Distribution		24.29
Others		- 9.94
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		76.67
CURRENT BILL - APRIL 2017		585.21
TOTAL AMOUNT DUE		584.87

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 751.00

Your monthly electricity consumption chart

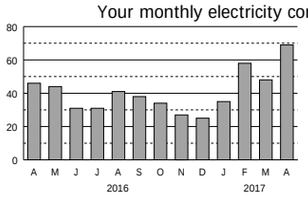

Avg Monthly Usage : 40.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.21		
Less : VAT	41.26		
Amount Net of VAT	543.95		
Less: BIR 2306	17.19		
BIR 2307	10.22	VATable Sales	508.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.41
Amount Due	516.54	VAT Zero Rated Sales	0.00
Add : VAT	41.26	VAT Amount	41.26
TOTAL AMOUNT DUE	557.80	TOTAL SALES	585.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/3160/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 790972289243

BASTIDA,GUMERCINDO J
Premise Address: CANDAYA MOHON TALISAY
Billing Address: CANDAYA MOHON TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-66-212-7	7908910000-6	04/28/2017	APRIL/2017	584.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

79089100006 BC08/530.0/3160/0/31/04-15-2017/53 3,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566187275680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313421

56658100005

Date : 04-15-2017

BC08/530.0/3170/0476411/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5665810000-5

Collection Ref. Code : 1843-62-377-3

Customer Information----------

Name : LAMBO,CARLOSA B

Premise Address: BLK 2, LOT 1 CANDAYA MOHON TALISAY

Billing Address: BLK 2, LOT 1 CANDAYA MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	437007GS6	Pole No	:	0476411
Serial No	:	95705904	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9622
Period From	:	03-12-2017	Prev Rdg	:	9566
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	411	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	287.93
Transmission Charge	0.3858/kWh	21.60
System Loss Charge	0.7518/kWh	42.10
Sub-Total		351.63
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 516.86	- 155.06
Sub-Total		- 155.06
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		18.76
Transmission		0.49
System Loss		2.60
Distribution		19.83
Others		- 12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		57.88
CURRENT BILL - APRIL 2017		419.68
TOTAL AMOUNT DUE		418.41

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 290.00

Your monthly electricity consumption chart

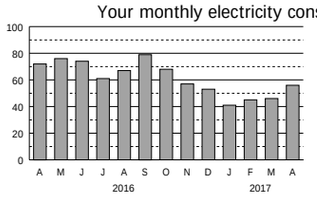

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.68		
Less : VAT	29.40		
Amount Net of VAT	390.28		
Less: BIR 2306	12.26		
BIR 2307	7.27	VATable Sales	361.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.48
Amount Due	370.75	VAT Zero Rated Sales	0.00
Add : VAT	29.40	VAT Amount	29.40
TOTAL AMOUNT DUE	400.15	TOTAL SALES	419.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/3170/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 566187275680

LAMBO,CARLOSA B

Premise Address: BLK 2, LOT 1 CANDAYA MOHON TALISAY

Billing Address: BLK 2, LOT 1 CANDAYA MOHON TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-62-377-3	5665810000-5	04/28/2017	APRIL/2017	418.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56658100005

BC08/530.0/3170/0/31/04-15-2017/53

3,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617648490692

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306728

61700200001

Date : 04-15-2017

BC08/530.0/3210/1061050/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6170020000-1

Collection Ref. Code : 1841-87-482-5

Customer Information----------

Name : EBIO,MARIBETH B

Premise Address: ZONE 5 - 216, SITIO CANDAYA MOHON TALISAY
Billing Address: ZONE 5 - 216, SITIO CANDAYA MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	120154DS6	Pole No	:	1061050
Serial No	:	24795134	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8101
Period From	:	03-12-2017	Prev Rdg	:	8049
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	118	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	267.36
Transmission Charge	0.3858/kWh	20.06
System Loss Charge	0.7518/kWh	39.09
Sub-Total		326.51
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 480.29	- 144.09
Surcharge	0.02 of 103.00	2.06
Sub-Total		- 142.03
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		17.41
Transmission		0.46
System Loss		2.40
Distribution		18.45
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.02
CURRENT BILL - APRIL 2017		392.28
TOTAL AMOUNT DUE		388.08

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 2, 2017 - 107.00

Your monthly electricity consumption chart

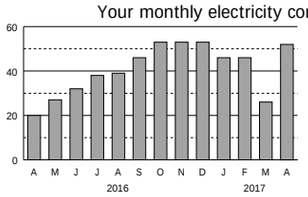

Avg Monthly Usage : 40.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	392.28		
Less : VAT	27.55		
Amount Net of VAT	364.73		
Less: BIR 2306	11.46		
BIR 2307	6.80	VATable Sales	338.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.47
Amount Due	346.47	VAT Zero Rated Sales	0.00
Add : VAT	27.55	VAT Amount	27.55
TOTAL AMOUNT DUE	374.02	TOTAL SALES	392.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/3210/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 617648490692

EBIO,MARIBETH B
Premise Address: ZONE 5 - 216, SITIO CANDAYA MOHON TALISAY
Billing Address: ZONE 5 - 216, SITIO CANDAYA MOHON TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-87-482-5	6170020000-1	04/28/2017	APRIL/2017	388.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

61700200001

BC08/530.0/3210/0/31/04-15-2017/53

3,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026585877451

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02688100003

BILLING STATEMENT

1009311409

Date : 04-15-2017

BC08/530.0/3230/0476292/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0268810000-3

Collection Ref. Code : 1809-80-974-6

Customer Information----------

Name : WENCESLAO,BEBE M.

Premise Address: CANDAYA Talisay
Billing Address: CANDAYA Talisay

TIN :

Metering Information----------

Meter No	:	193951WS6	Pole No	:	0476292
Serial No	:	49692405	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	33409
Period From	:	03-12-2017	Prev Rdg	:	33310
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	300	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	509.02
Transmission Charge	0.3858/kWh	38.19
System Loss Charge	0.7518/kWh	74.43
Sub-Total		621.64
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 909.91	- 45.50
Surcharge	0.02 of 921.50	18.43
Sub-Total		- 27.07
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		33.16
Transmission		0.88
System Loss		4.60
Distribution		34.59
Others		- 0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		123.89
CURRENT BILL - APRIL 2017		1,006.73
TOTAL AMOUNT DUE		1,006.25

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 922.00

Your monthly electricity consumption chart

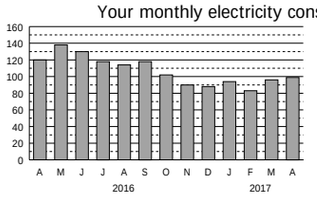

Avg Monthly Usage : 106.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,006.73		
Less : VAT	72.31		
Amount Net of VAT	934.42		
Less: BIR 2306	30.13		
BIR 2307	17.75	VATable Sales	882.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.58
Amount Due	886.54	VAT Zero Rated Sales	0.00
Add : VAT	72.31	VAT Amount	72.31
TOTAL AMOUNT DUE	958.85	TOTAL SALES	1,006.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/3230/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 026585877451

WENCESLAO,BEBE M.
Premise Address: CANDAYA Talisay
Billing Address: CANDAYA Talisay

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-80-974-6	0268810000-3	04/28/2017	APRIL/2017	1,006.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02688100003

BC08/530.0/3230/0/31/04-15-2017/53

3,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933912778677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313919

93329100007

Date : 04-15-2017

BC08/530.0/3240/1061050/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9332910000-7

Collection Ref. Code : 1841-41-149-3

Customer Information----------

Name : LADRERA,GINA I

Premise Address: UPPER CANDAYA MOHON TALISAY

Billing Address: UPPER CANDAYA MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	354236SS6	Pole No	:	1061050
Serial No	:	37503369	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	21030
Period From	:	03-12-2017	Prev Rdg	:	20883
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	567	Billed kWh	:	147

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	755.82
Transmission Charge	0.3858/kWh	56.71
System Loss Charge	0.7518/kWh	110.51
Sub-Total		923.04
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.96
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,281.00	25.62
Sub-Total		41.60
Government Charges		
Franchise Tax - Local		6.95
Value Added Tax		
Generation		49.24
Transmission		1.29
System Loss		6.82
Distribution		51.07
Others		5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		191.24
CURRENT BILL - APRIL 2017		1,581.49
TOTAL AMOUNT DUE		1,580.71

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 1,282.00

Your monthly electricity consumption chart

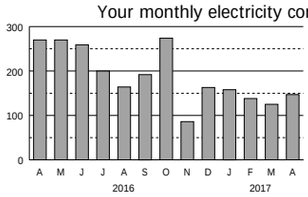

Avg Monthly Usage : 188.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,581.49		
Less : VAT	114.25		
Amount Net of VAT	1,467.24		
Less: BIR 2306	47.61		
BIR 2307	27.94	VATable Sales	1,390.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.99
Amount Due	1,391.69	VAT Zero Rated Sales	0.00
Add : VAT	114.25	VAT Amount	114.25
TOTAL AMOUNT DUE	1,505.94	TOTAL SALES	1,581.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/3240/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 933912778677

LADRERA,GINA I

Premise Address: UPPER CANDAYA MOHON TALISAY

Billing Address: UPPER CANDAYA MOHON TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-41-149-3	9332910000-7	04/28/2017	APRIL/2017	1,580.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93329100007

BC08/530.0/3240/0/31/04-15-2017/53

3,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433884808658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009298923

43340200005

Date : 04-15-2017

BC08/530.0/3250/0476404/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4334020000-5

Collection Ref. Code : 1831-45-770-9

Customer Information----------

Name : MALIGMAT,CANDELARIA P

Premise Address: LINAO TALISAY

Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	491530 GS6	Pole No	:	0476404
Serial No	:	59490675	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3855
Period From	:	03-12-2017	Prev Rdg	:	3799
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	150	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	287.93
Transmission Charge	0.3858/kWh	21.60
System Loss Charge	0.7518/kWh	42.10
Sub-Total		351.63
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 516.86	- 155.06
Surcharge	0.02 of 190.00	3.80
Sub-Total		- 151.26
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		18.76
Transmission		0.49
System Loss		2.60
Distribution		19.83
Others		- 11.82
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.36
CURRENT BILL - APRIL 2017		423.96
TOTAL AMOUNT DUE		423.79

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 190.00

Your monthly electricity consumption chart

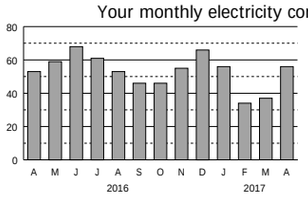

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.96		
Less : VAT	29.86		
Amount Net of VAT	394.10		
Less: BIR 2306	12.45		
BIR 2307	7.35	VATable Sales	365.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.50
Amount Due	374.30	VAT Zero Rated Sales	0.00
Add : VAT	29.86	VAT Amount	29.86
TOTAL AMOUNT DUE	404.16	TOTAL SALES	423.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/3250/0/31/04-15-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 433884808658

MALIGMAT,CANDELARIA P

Premise Address: LINAO TALISAY

Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-45-770-9	4334020000-5	04/28/2017	APRIL/2017	423.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43340200005 BC08/530.0/3250/0/31/04-15-2017/53 3,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765888827090
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312917

76597995034

Date : 04-15-2017

BC08/390.1/5/0207730/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7659799503-4

Collection Ref. Code : 1863-92-584-8

Customer Information----------

Name : P.B. OBIAL CONSTRUCTION

Premise Address: M.T.C. CENTRO, MANDAUE CITY
Billing Address: M.T.C. CENTRO, MANDAUE CITY

TIN : 167-889-737-000

Metering Information----------

Meter No	:	MTR1162148	Pole No	:	0207730
Serial No	:	84450626	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1543
Period From	:	03-12-2017	Prev Rdg	:	1372
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	272	Billed kWh	:	171

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	879.21
Transmission Charge	0.3858/kWh	65.97
System Loss Charge	0.7518/kWh	128.56
Sub-Total		1,073.74
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.57
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		18.60
Government Charges		
Franchise Tax - Local		7.93
Value Added Tax		
Generation		57.27
Transmission		1.51
System Loss		7.94
Distribution		59.31
Others		3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		218.61
CURRENT BILL - APRIL 2017		1,805.23
TOTAL AMOUNT DUE		1,804.90

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 805.00

Your monthly electricity consumption chart

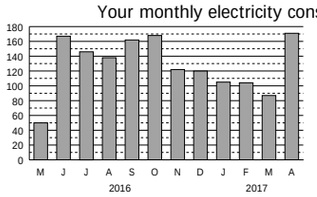

Avg Monthly Usage : 128.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,805.23		
Less : VAT	129.21		
Amount Net of VAT	1,676.02		
Less: BIR 2306	53.85		
BIR 2307	31.89	VATable Sales	1,586.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.40
Amount Due	1,590.28	VAT Zero Rated Sales	0.00
Add : VAT	129.21	VAT Amount	129.21
TOTAL AMOUNT DUE	1,719.49	TOTAL SALES	1,805.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/5/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 765888827090

P.B. OBIAL CONSTRUCTION
Premise Address: M.T.C. CENTRO, MANDAUE CITY
Billing Address: M.T.C. CENTRO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-92-584-8	7659799503-4	04/28/2017	APRIL/2017	1,804.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

76597995034

BC08/390.1/5/0/21/04-15-2017/54

3,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586360426365
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58623069497

1009306727
Date : 04-15-2017
BC08/390.1/10/0214943/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5862306949-7
Collection Ref. Code : 1857-79-302-1

Customer Information----------
Name : VELASCO,ESTELITA DELGADO
Premise Address: SORIANO AVE. COR.PLARIDEL ST. LOOC, MANDAUE CITY
Billing Address: SORIANO AVE. COR.PLARIDEL ST. LOOC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1060316	Pole No	:	0214943
Serial No	:	125294788	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	36245
Period From	:	03-12-2017	Prev Rdg	:	35085
No of Days	:	31	Diff Rdg	:	1160
Avg kWh/day	:	37.42	Registered	:	1160
Conn Load	:	10826	Billed kWh	:	1160

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	5,964.26
Transmission Charge	0.6472/kWh	750.75
System Loss Charge	0.7341/kWh	851.56
Sub-Total		7,566.57
Distribution Charges		
Distribution Charge	1.7506/kWh	2,030.70
Supply Charge	0.4118/kWh	477.69
Metering Charge	0.6989/kWh	810.72
	5.00/month	5.00
Sub-Total		3,324.11
Others		
Subsidy on Lifeline Charge	0.1086/kWh	125.98
Senior Citizen Subsidy Charge	0.000156/kWh	0.18
Sub-Total		126.16
Government Charges		
Franchise Tax - Local		55.08
Value Added Tax		
Generation		388.52
Transmission		17.17
System Loss		51.01
Distribution		398.89
Others		21.75
Universal Charge		
Missionary Electrification	0.1561/kWh	181.08
Environmental Charge	0.0025/kWh	2.90
NPC Stranded Contract Costs	0.1938/kWh	224.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	143.84
Sub-Total		1,485.05
CURRENT BILL - APRIL 2017		12,501.89
TOTAL AMOUNT DUE		12,501.05

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 5,525.00

Your monthly electricity consumption chart

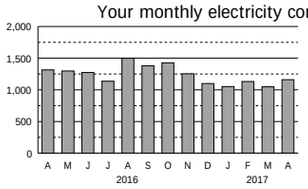

Avg Monthly Usage : 1,236.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,501.89		
Less : VAT	877.34		
Amount Net of VAT	11,624.55		
Less: BIR 2306	365.56		
BIR 2307	221.44	VATable Sales	11,016.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	607.71
Amount Due	11,037.55	VAT Zero Rated Sales	0.00
Add : VAT	877.34	VAT Amount	877.34
TOTAL AMOUNT DUE	11,914.89	TOTAL SALES	12,501.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/10/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 586360426365

VELASCO,ESTELITA DELGADO
Premise Address: SORIANO AVE. COR.PLARIDEL ST. LOOC, MANDAUE CITY
Billing Address: SORIANO AVE. COR.PLARIDEL ST. LOOC, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-79-302-1	5862306949-7	04/28/2017	APRIL/2017	12,501.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

58623069497

BC08/390.1/10/0/21/04-15-2017/54

3,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112915578386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304794

11283300009

Date : 04-15-2017

BC08/390.1/30/1009476/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1128330000-9

Collection Ref. Code : 1829-21-647-3

Customer Information----------

Name : YU,MARLENE Y M2

Premise Address: PLARIDEL STREET LOOC MANDAUE

Billing Address: PLARIDEL STREET LOOC MANDAUE

TIN :

Metering Information----------

Meter No	:	344236GS6	Pole No	:	1009476
Serial No	:	40508314	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12590
Period From	:	03-12-2017	Prev Rdg	:	12546
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	2470	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	226.23
Transmission Charge	0.3858/kWh	16.98
System Loss Charge	0.7518/kWh	33.08
Sub-Total		276.29
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 407.19	- 162.88
Sub-Total		- 162.88
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		14.74
Transmission		0.39
System Loss		2.04
Distribution		15.71
Others		- 13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.07
CURRENT BILL - APRIL 2017		286.38
TOTAL AMOUNT DUE		286.62

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 193.00

Your monthly electricity consumption chart

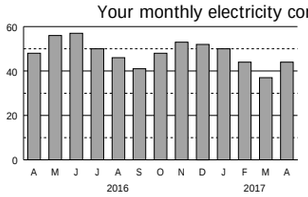

Avg Monthly Usage : 48.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.38		
Less : VAT	19.88		
Amount Net of VAT	266.50		
Less: BIR 2306	8.28		
BIR 2307	4.91	VATable Sales	244.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.19
Amount Due	253.31	VAT Zero Rated Sales	0.00
Add : VAT	19.88	VAT Amount	19.88
TOTAL AMOUNT DUE	273.19	TOTAL SALES	286.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/30/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 112915578386

YU,MARLENE Y M2

Premise Address: PLARIDEL STREET LOOC MANDAUE

Billing Address: PLARIDEL STREET LOOC MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-21-647-3	1128330000-9	04/28/2017	APRIL/2017	286.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11283300009

BC08/390.1/30/0/21/04-15-2017/54

3,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212053137204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304619

21283300008

Date : 04-15-2017

BC08/390.1/40/1009476/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2128330000-8

Collection Ref. Code : 1829-21-650-3

Customer Information----------

Name : YU,MARLENE YAP M3

Premise Address: PLARIDEL STREET LOOC, MANDAUE CITY

Billing Address: PLARIDEL STREET LOOC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	012826 EFS6	Pole No	:	1009476
Serial No	:	121438232	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10161
Period From	:	03-12-2017	Prev Rdg	:	9970
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	374	Billed kWh	:	191

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	982.05
Transmission Charge	0.3858/kWh	73.69
System Loss Charge	0.7518/kWh	143.59
Sub-Total		1,199.33
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.74
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		20.77
Government Charges		
Franchise Tax - Local		8.86
Value Added Tax		
Generation		63.96
Transmission		1.68
System Loss		8.87
Distribution		66.18
Others		3.56
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		244.10
CURRENT BILL - APRIL 2017		2,015.70
TOTAL AMOUNT DUE		2,014.73

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 1,914.00

Your monthly electricity consumption chart

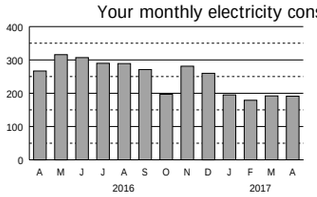

Avg Monthly Usage : 248.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,015.70		
Less : VAT	144.25		
Amount Net of VAT	1,871.45		
Less: BIR 2306	60.10		
BIR 2307	35.61	VATable Sales	1,771.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.85
Amount Due	1,775.74	VAT Zero Rated Sales	0.00
Add : VAT	144.25	VAT Amount	144.25
TOTAL AMOUNT DUE	1,919.99	TOTAL SALES	2,015.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/40/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 212053137204

YU,MARLENE YAP M3

Premise Address: PLARIDEL STREET LOOC, MANDAUE CITY

Billing Address: PLARIDEL STREET LOOC, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-21-650-3	2128330000-8	04/28/2017	APRIL/2017	2,014.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21283300008

BC08/390.1/40/0/21/04-15-2017/54

3,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312472433117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303699

31283300007

Date : 04-15-2017

BC08/390.1/50/1009476/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3128330000-7

Collection Ref. Code : 1829-21-653-8

Customer Information----------

Name : YU,MARLENE Y M4

Premise Address: PLARIDEL STREET LOOC MANDAUE CITY

Billing Address: PLARIDEL STREET LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	344218GS6	Pole No	:	1009476
Serial No	:	48875738	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	29665
Period From	:	03-12-2017	Prev Rdg	:	29274
No of Days	:	31	Diff Rdg	:	391
Avg kWh/day	:	12.61	Registered	:	391
Conn Load	:	2470	Billed kWh	:	391

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,010.37
Transmission Charge	0.3858/kWh	150.85
System Loss Charge	0.7518/kWh	293.95
Sub-Total		2,455.17
Distribution Charges		
Distribution Charge	1.7506/kWh	684.48
Supply Charge	0.4118/kWh	161.01
Metering Charge	0.6989/kWh	273.27
	5.00/month	5.00
Sub-Total		1,123.76
Others		
Subsidy on Lifeline Charge	0.1086/kWh	42.46
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		42.52
Government Charges		
Franchise Tax - Local		18.11
Value Added Tax		
Generation		130.96
Transmission		3.45
System Loss		18.14
Distribution		134.85
Others		7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	61.03
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.48
Sub-Total		499.06
CURRENT BILL - APRIL 2017		4,120.51
TOTAL AMOUNT DUE		4,120.51

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - MARCH 14, 2017 - 3,224.34

Your monthly electricity consumption chart

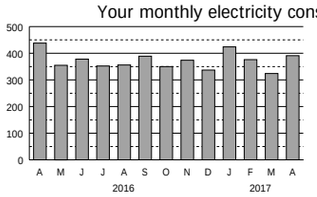

Avg Monthly Usage : 372.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,120.51		
Less : VAT	294.68		
Amount Net of VAT	3,825.83		
Less: BIR 2306	122.79		
BIR 2307	72.79	VATable Sales	3,621.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	204.38
Amount Due	3,630.25	VAT Zero Rated Sales	0.00
Add : VAT	294.68	VAT Amount	294.68
TOTAL AMOUNT DUE	3,924.93	TOTAL SALES	4,120.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/50/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 312472433117

YU,MARLENE Y M4

Premise Address: PLARIDEL STREET LOOC MANDAUE CITY

Billing Address: PLARIDEL STREET LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-21-653-8	3128330000-7	04/28/2017	APRIL/2017	4,120.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31283300007

BC08/390.1/50/0/21/04-15-2017/54

3,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381750973511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305406

38113300008

Date : 04-15-2017

BC08/390.1/80/0210261/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3811330000-8

Collection Ref. Code : 1815-35-275-2

Customer Information----------

Name : REYES,LEONILA

Premise Address: PLARIDEL ST., MANDAUE CITY

Billing Address: PLARIDEL ST., MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	252742SS6	Pole No	:	0210261
Serial No	:	32893616	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	18485
Period From	:	03-12-2017	Prev Rdg	:	18485
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 84.19
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 78.56

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - NOVEMBER 19, 2016 - 100.00

Your monthly electricity consumption chart

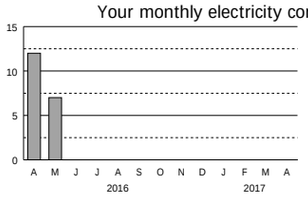

Avg Monthly Usage : 1.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/80/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 381750973511

REYES,LEONILA

Premise Address: PLARIDEL ST., MANDAUE CITY

Billing Address: PLARIDEL ST., MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-35-275-2	3811330000-8	04/28/2017	APRIL/2017	- 78.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38113300008

BC08/390.1/80/0/21/04-15-2017/54

3,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481239939754

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305536

48113300007

Date : 04-15-2017

BC08/390.1/140/0210275/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4811330000-7

Collection Ref. Code : 1815-35-281-7

Customer Information----------

Name : HERRERA,ARSENIA

Premise Address: PLARIDEL ST MANDAUE CITY
Billing Address: PLARIDEL ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	276888GS6	Pole No	:	0210275
Serial No	:	39945606	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	42511
Period From	:	03-12-2017	Prev Rdg	:	42332
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	0	Billed kWh	:	179

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	920.35
Transmission Charge	0.3858/kWh	69.06
System Loss Charge	0.7518/kWh	134.57
Sub-Total		1,123.98
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.44
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,662.00	33.24
Sub-Total		52.71
Government Charges		
Franchise Tax - Local		8.47
Value Added Tax		
Generation		59.95
Transmission		1.58
System Loss		8.30
Distribution		62.06
Others		7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		232.98
CURRENT BILL - APRIL 2017		1,926.84
TOTAL AMOUNT DUE		1,926.77

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 2, 2017 - 1,662.00

Your monthly electricity consumption chart

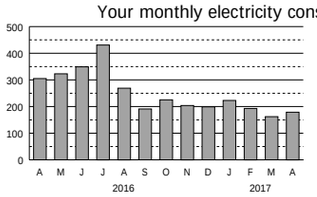

Avg Monthly Usage : 250.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,926.84		
Less : VAT	139.23		
Amount Net of VAT	1,787.61		
Less: BIR 2306	58.01		
BIR 2307	34.05	VATable Sales	1,693.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.75
Amount Due	1,695.55	VAT Zero Rated Sales	0.00
Add : VAT	139.23	VAT Amount	139.23
TOTAL AMOUNT DUE	1,834.78	TOTAL SALES	1,926.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/140/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 481239939754

HERRERA,ARSENIA
Premise Address: PLARIDEL ST MANDAUE CITY
Billing Address: PLARIDEL ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-35-281-7	4811330000-7	04/28/2017	APRIL/2017	1,926.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48113300007

BC08/390.1/140/0/21/04-15-2017/54

3,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371710221236

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

37113300000

BILLING STATEMENT

1009301094

Date : 04-15-2017

BC08/390.1/160/0210275/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3711330000-0

Collection Ref. Code : 1815-35-134-9

Customer Information----------

Name : SISTINA,MILAGROS

Premise Address: PLARIDEL ST MANDAUE CITY
Billing Address: PLARIDEL ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1168658	Pole No	:	0210275
Serial No	:	85061000	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1634
Period From	:	03-12-2017	Prev Rdg	:	1464
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	0	Billed kWh	:	170

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	874.07
Transmission Charge	0.3858/kWh	65.59
System Loss Charge	0.7518/kWh	127.81
Sub-Total		1,067.47
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.46
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,727.50	34.55
Sub-Total		53.04
Government Charges		
Franchise Tax - Local		8.06
Value Added Tax		
Generation		56.95
Transmission		1.50
System Loss		7.89
Distribution		58.97
Others		7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		221.70
CURRENT BILL - APRIL 2017		1,833.63
TOTAL AMOUNT DUE		1,832.93

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 2, 2017 - 1,728.00

Your monthly electricity consumption chart

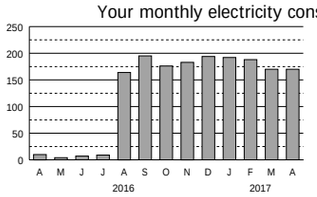

Avg Monthly Usage : 127.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,833.63		
Less : VAT	132.64		
Amount Net of VAT	1,700.99		
Less: BIR 2306	55.26		
BIR 2307	32.40	VATable Sales	1,611.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.06
Amount Due	1,613.33	VAT Zero Rated Sales	0.00
Add : VAT	132.64	VAT Amount	132.64
TOTAL AMOUNT DUE	1,745.97	TOTAL SALES	1,833.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/160/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 371710221236

SISTINA,MILAGROS
Premise Address: PLARIDEL ST MANDAUE CITY
Billing Address: PLARIDEL ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-35-134-9	3711330000-0	04/28/2017	APRIL/2017	1,832.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37113300000

BC08/390.1/160/0/21/04-15-2017/54

3,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818302762284
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

8189598871

1009307192

Date : 04-15-2017

BC08/390.1/170/0210282/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8189598887-1

Collection Ref. Code : 1853-36-896-2

Customer Information----------

Name : SAMSON,GUARINA CABILLADA

Premise Address: LOOC MANDAUE CITY INFT ENGRS OFFICE
Billing Address: LOOC MANDAUE CITY INFT ENGRS OFFICE

TIN :

Metering Information----------

Meter No	:	276961GS6	Pole No	:	0210282
Serial No	:	46836470	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	40641
Period From	:	03-12-2017	Prev Rdg	:	40502
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:		Billed kWh	:	139

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	714.68
Transmission Charge	0.3858/kWh	53.63
System Loss Charge	0.7518/kWh	104.50
Sub-Total		872.81
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.10
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,196.50	23.93
Sub-Total		39.05
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		46.56
Transmission		1.23
System Loss		6.46
Distribution		48.33
Others		5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		180.86
CURRENT BILL - APRIL 2017		1,495.44
TOTAL AMOUNT DUE		1,495.17

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 1,197.00

Your monthly electricity consumption chart

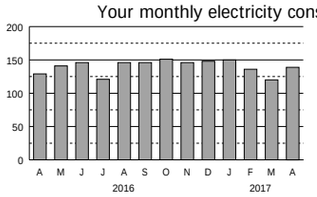

Avg Monthly Usage : 139.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,495.44		
Less : VAT	108.05		
Amount Net of VAT	1,387.39		
Less: BIR 2306	45.03		
BIR 2307	26.42	VATable Sales	1,314.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.81
Amount Due	1,315.94	VAT Zero Rated Sales	0.00
Add : VAT	108.05	VAT Amount	108.05
TOTAL AMOUNT DUE	1,423.99	TOTAL SALES	1,495.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/170/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 818302762284

SAMSON,GUARINA CABILLADA
Premise Address: LOOC MANDAUE CITY INFT ENGRS OFFICE
Billing Address: LOOC MANDAUE CITY INFT ENGRS OFFICE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-36-896-2	8189598887-1	04/28/2017	APRIL/2017	1,495.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

8189598871

BC08/390.1/170/0/21/04-15-2017/54

3,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581016149516

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304937

58113300006

Date : 04-15-2017

BC08/390.1/180/0210282/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5811330000-6

Collection Ref. Code : 1815-35-287-6

Customer Information----------

Name : VILLARUEL,SABINO

Premise Address: PLARIDEL ST MANDAUE CITY
Billing Address: PLARIDEL ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	276925GS6	Pole No	:	0210282
Serial No	:	45962862	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	45281
Period From	:	03-12-2017	Prev Rdg	:	45035
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	0	Billed kWh	:	246

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,264.83
Transmission Charge	0.3858/kWh	94.91
System Loss Charge	0.7518/kWh	184.94
Sub-Total		1,544.68
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.1086/kWh	26.72
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		26.76
Government Charges		
Franchise Tax - Local		11.40
Value Added Tax		
Generation		82.40
Transmission		2.17
System Loss		11.41
Distribution		85.07
Others		4.58
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		314.22
CURRENT BILL - APRIL 2017		2,594.54
TOTAL AMOUNT DUE		2,593.88

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 1,804.00

Your monthly electricity consumption chart

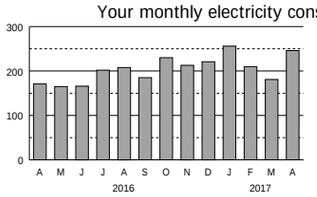

Avg Monthly Usage : 204.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,594.54		
Less : VAT	185.63		
Amount Net of VAT	2,408.91		
Less: BIR 2306	77.34		
BIR 2307	45.83	VATable Sales	2,280.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.59
Amount Due	2,285.74	VAT Zero Rated Sales	0.00
Add : VAT	185.63	VAT Amount	185.63
TOTAL AMOUNT DUE	2,471.37	TOTAL SALES	2,594.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/180/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 581016149516

VILLARUEL,SABINO
Premise Address: PLARIDEL ST MANDAUE CITY
Billing Address: PLARIDEL ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-35-287-6	5811330000-6	04/28/2017	APRIL/2017	2,593.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

58113300006

BC08/390.1/180/0/21/04-15-2017/54

3,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351322792965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306855

35113300004

Date : 04-15-2017

BC08/390.1/280/0215004/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3511330000-4

Collection Ref. Code : 1815-34-896-8

Customer Information----------

Name : RIVERA,TERTULIANO M

Premise Address: LOOC MANDAUE

Billing Address: LOOC MANDAUE

TIN :

Metering Information----------

Meter No	:	277097GS6	Pole No	:	0215004
Serial No	:	42386341	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	38349
Period From	:	03-12-2017	Prev Rdg	:	38168
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	0	Billed kWh	:	181

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	930.63
Transmission Charge	0.3858/kWh	69.83
System Loss Charge	0.7518/kWh	136.08
Sub-Total		1,136.54
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.66
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,658.00	33.16
Sub-Total		52.85
Government Charges		
Franchise Tax - Local		8.56
Value Added Tax		
Generation		60.63
Transmission		1.60
System Loss		8.40
Distribution		62.75
Others		7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		235.54
CURRENT BILL - APRIL 2017		1,947.83
TOTAL AMOUNT DUE		1,947.67

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 8, 2017 - 1,658.00

Your monthly electricity consumption chart

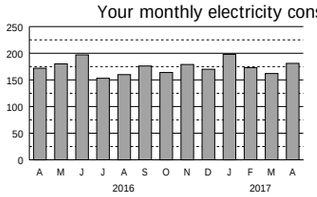

Avg Monthly Usage : 174.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,947.83		
Less : VAT	140.75		
Amount Net of VAT	1,807.08		
Less: BIR 2306	58.66		
BIR 2307	34.42	VATable Sales	1,712.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.79
Amount Due	1,714.00	VAT Zero Rated Sales	0.00
Add : VAT	140.75	VAT Amount	140.75
TOTAL AMOUNT DUE	1,854.75	TOTAL SALES	1,947.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/280/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 351322792965

RIVERA,TERTULIANO M

Premise Address: LOOC MANDAUE

Billing Address: LOOC MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-34-896-8	3511330000-4	04/28/2017	APRIL/2017	1,947.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35113300004

BC08/390.1/280/0/21/04-15-2017/54

3,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697628736891

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312866

69765808246

Date : 04-15-2017

BC08/390.1/295/0214572/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6976580824-6

Collection Ref. Code : 1859-64-344-2

Customer Information----------

Name : MONLEON,MA. HAYDE FROILAN

Premise Address: PLARIDEL ST. LOOC, MANDAUE CITY
Billing Address: PLARIDEL ST. LOOC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1022308	Pole No	:	0214572
Serial No	:	121744676	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13462
Period From	:	03-12-2017	Prev Rdg	:	12996
No of Days	:	31	Diff Rdg	:	466
Avg kWh/day	:	15.03	Registered	:	466
Conn Load	:	736	Billed kWh	:	466

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,395.99
Transmission Charge	0.3858/kWh	179.78
System Loss Charge	0.7518/kWh	350.34
Sub-Total		2,926.11
Distribution Charges		
Distribution Charge	1.7506/kWh	815.78
Supply Charge	0.4118/kWh	191.90
Metering Charge	0.6989/kWh	325.69
	5.00/month	5.00
Sub-Total		1,338.37
Others		
Subsidy on Lifeline Charge	0.1086/kWh	50.61
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		50.68
Government Charges		
Franchise Tax - Local		21.58
Value Added Tax		
Generation		156.08
Transmission		4.11
System Loss		21.64
Distribution		160.60
Others		8.67
Universal Charge		
Missionary Electrification	0.1561/kWh	72.74
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.78
Sub-Total		594.68
CURRENT BILL - APRIL 2017		4,909.84
TOTAL AMOUNT DUE		4,909.00

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 3,269.00

Your monthly electricity consumption chart

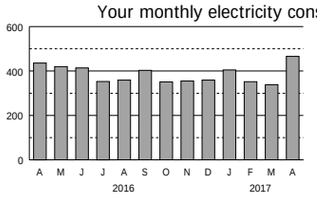

Avg Monthly Usage : 385.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,909.84		
Less : VAT	351.10		
Amount Net of VAT	4,558.74		
Less: BIR 2306	146.30		
BIR 2307	86.73	VATable Sales	4,315.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	243.58
Amount Due	4,325.71	VAT Zero Rated Sales	0.00
Add : VAT	351.10	VAT Amount	351.10
TOTAL AMOUNT DUE	4,676.81	TOTAL SALES	4,909.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/295/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 697628736891

MONLEON,MA. HAYDE FROILAN
Premise Address: PLARIDEL ST. LOOC, MANDAUE CITY
Billing Address: PLARIDEL ST. LOOC, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-64-344-2	6976580824-6	04/28/2017	APRIL/2017	4,909.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

69765808246

BC08/390.1/295/0/21/04-15-2017/54

3,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551026809496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307012

55113300002

Date : 04-15-2017

BC08/390.1/300/0215004/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5511330000-2

Collection Ref. Code : 1815-34-920-4

Customer Information----------

Name : TUNGALA,VIRGINIA

Premise Address: LOOC MANDAUE

Billing Address: LOOC MANDAUE

TIN :

Metering Information----------

Meter No	:	277127GS6	Pole No	:	0215004
Serial No	:	46964636	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	27316
Period From	:	03-12-2017	Prev Rdg	:	27123
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	0	Billed kWh	:	193

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	992.33
Transmission Charge	0.3858/kWh	74.46
System Loss Charge	0.7518/kWh	145.10
Sub-Total		1,211.89
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.96
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,907.00	38.14
Sub-Total		59.13
Government Charges		
Franchise Tax - Local		9.14
Value Added Tax		
Generation		64.65
Transmission		1.71
System Loss		8.96
Distribution		66.87
Others		8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		251.46
CURRENT BILL - APRIL 2017		2,079.72
TOTAL AMOUNT DUE		2,078.79

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 1,908.00

Your monthly electricity consumption chart

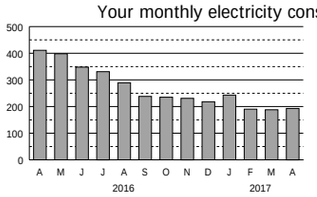

Avg Monthly Usage : 270.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,079.72		
Less : VAT	150.38		
Amount Net of VAT	1,929.34		
Less: BIR 2306	62.68		
BIR 2307	36.75	VATable Sales	1,828.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.08
Amount Due	1,829.91	VAT Zero Rated Sales	0.00
Add : VAT	150.38	VAT Amount	150.38
TOTAL AMOUNT DUE	1,980.29	TOTAL SALES	2,079.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/300/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 551026809496

TUNGALA,VIRGINIA

Premise Address: LOOC MANDAUE

Billing Address: LOOC MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-34-920-4	5511330000-2	04/28/2017	APRIL/2017	2,078.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55113300002

BC08/390.1/300/0/21/04-15-2017/54

3,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151741609838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306243

15113300006

Date : 04-15-2017

BC08/390.1/320/0214922/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1511330000-6

Collection Ref. Code : 1815-34-887-9

Customer Information----------

Name : MONLEON,EDUARDO

Premise Address: PLARIDEL ST MANDAUE

Billing Address: PLARIDEL ST MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1018447	Pole No	:	0214922
Serial No	:	121752710	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4527
Period From	:	03-12-2017	Prev Rdg	:	4469
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	0	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	298.21
Transmission Charge	0.3858/kWh	22.38
System Loss Charge	0.7518/kWh	43.60
Sub-Total		364.19
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 535.14	- 160.54
Surcharge	0.02 of 409.00	8.18
Sub-Total		- 152.36
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		19.42
Transmission		0.51
System Loss		2.70
Distribution		20.51
Others		- 11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.96
CURRENT BILL - APRIL 2017		443.74
TOTAL AMOUNT DUE		443.57

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 409.00

Your monthly electricity consumption chart

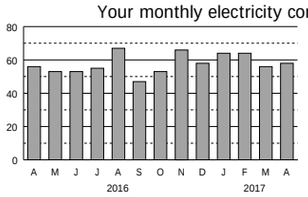

Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.74		
Less : VAT	31.41		
Amount Net of VAT	412.33		
Less: BIR 2306	13.10		
BIR 2307	7.69	VATable Sales	382.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.55
Amount Due	391.54	VAT Zero Rated Sales	0.00
Add : VAT	31.41	VAT Amount	31.41
TOTAL AMOUNT DUE	422.95	TOTAL SALES	443.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/320/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 151741609838

MONLEON,EDUARDO

Premise Address: PLARIDEL ST MANDAUE

Billing Address: PLARIDEL ST MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-34-887-9	1511330000-6	04/28/2017	APRIL/2017	443.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15113300006

BC08/390.1/320/0/21/04-15-2017/54

3,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487116029413

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308073

48704300002

Date : 04-15-2017

BC08/390.1/330/0215004/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4870430000-2

Collection Ref. Code : 1841-68-563-1

Customer Information----------

Name : BACULI,GEMMA P

Premise Address: PLARIDEL ST. BAYBAYON LO-OC MANDAUE CITY
Billing Address: PLARIDEL ST. BAYBAYON LO-OC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	257557GS6	Pole No	:	0215004
Serial No	:	46299265	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13859
Period From	:	03-12-2017	Prev Rdg	:	13643
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	240	Billed kWh	:	216

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,110.59
Transmission Charge	0.3858/kWh	83.33
System Loss Charge	0.7518/kWh	162.39
Sub-Total		1,356.31
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.1086/kWh	23.46
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		23.49
Government Charges		
Franchise Tax - Local		10.01
Value Added Tax		
Generation		72.35
Transmission		1.91
System Loss		10.03
Distribution		74.76
Others		4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		275.98
CURRENT BILL - APRIL 2017		2,278.82
TOTAL AMOUNT DUE		2,278.09

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 2,022.00

Your monthly electricity consumption chart

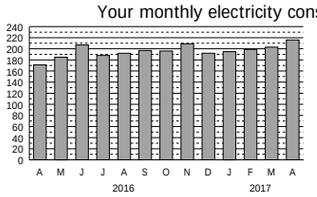

Avg Monthly Usage : 196.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,278.82		
Less : VAT	163.07		
Amount Net of VAT	2,115.75		
Less: BIR 2306	67.96		
BIR 2307	40.26	VATable Sales	2,002.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.91
Amount Due	2,007.53	VAT Zero Rated Sales	0.00
Add : VAT	163.07	VAT Amount	163.07
TOTAL AMOUNT DUE	2,170.60	TOTAL SALES	2,278.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/330/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 487116029413

BACULI,GEMMA P
Premise Address: PLARIDEL ST. BAYBAYON LO-OC MANDAUE CITY
Billing Address: PLARIDEL ST. BAYBAYON LO-OC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-68-563-1	4870430000-2	04/28/2017	APRIL/2017	2,278.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

48704300002

BC08/390.1/330/0/21/04-15-2017/54

3,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362648610396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311513

36275139610

Date : 04-15-2017

BC08/390.1/335/0214922/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3627513961-0

Collection Ref. Code : 3627-51-396-1

Customer Information----------

Name : RAMOS,NIMFA VILLABAN

Premise Address: SITIO BAYBAYON PLARIDEL ST. LOOC, MANDAUE CITY

Billing Address: SITIO BAYBAYON PLARIDEL ST. LOOC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1206238	Pole No	:	0214922
Serial No	:	40150854	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	92
Period From	:	03-12-2017	Prev Rdg	:	40
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	444	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	267.36
Transmission Charge	0.3858/kWh	20.06
System Loss Charge	0.7518/kWh	39.09
Sub-Total		326.51
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 480.29	- 144.09
Sub-Total		- 144.09
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		17.41
Transmission		0.46
System Loss		2.40
Distribution		18.45
Others		- 11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.76
CURRENT BILL - APRIL 2017		389.96
TOTAL AMOUNT DUE		389.96

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 262.42

Your monthly electricity consumption chart

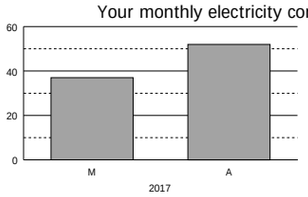

Avg Monthly Usage : 44.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	389.96		
Less : VAT	27.30		
Amount Net of VAT	362.66		
Less: BIR 2306	11.36		
BIR 2307	6.76	VATable Sales	336.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.46
Amount Due	344.54	VAT Zero Rated Sales	0.00
Add : VAT	27.30	VAT Amount	27.30
TOTAL AMOUNT DUE	371.84	TOTAL SALES	389.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/335/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 362648610396

RAMOS,NIMFA VILLABAN

Premise Address: SITIO BAYBAYON PLARIDEL ST. LOOC, MANDAUE CITY

Billing Address: SITIO BAYBAYON PLARIDEL ST. LOOC, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3627-51-396-1	3627513961-0	04/28/2017	APRIL/2017	389.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36275139610

BC08/390.1/335/0/21/04-15-2017/54

3,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841154460114

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302406

84113300002

Date : 04-15-2017

BC08/390.1/350/0214922/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8411330000-2

Collection Ref. Code : 1815-34-857-7

Customer Information----------

Name : MAYOL,TEODORO

Premise Address: PLARIDEL ST MANDAUE
Billing Address: PLARIDEL ST MANDAUE

TIN :

Metering Information----------

Meter No	:	281310GS6	Pole No	:	0214922
Serial No	:	45871545	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	31192
Period From	:	03-12-2017	Prev Rdg	:	30876
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	0	Billed kWh	:	316

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,624.75
Transmission Charge	0.3858/kWh	121.91
System Loss Charge	0.7518/kWh	237.57
Sub-Total		1,984.23
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.1086/kWh	34.32
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		34.37
Government Charges		
Franchise Tax - Local		14.64
Value Added Tax		
Generation		105.83
Transmission		2.79
System Loss		14.67
Distribution		109.10
Others		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		403.45
CURRENT BILL - APRIL 2017		3,331.22
TOTAL AMOUNT DUE		3,330.49

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 19, 2017 - 2,480.00

Your monthly electricity consumption chart

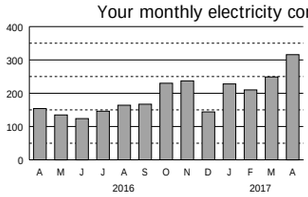

Avg Monthly Usage : 192.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,331.22		
Less : VAT	238.27		
Amount Net of VAT	3,092.95		
Less: BIR 2306	99.27		
BIR 2307	58.85	VATable Sales	2,927.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.18
Amount Due	2,934.83	VAT Zero Rated Sales	0.00
Add : VAT	238.27	VAT Amount	238.27
TOTAL AMOUNT DUE	3,173.10	TOTAL SALES	3,331.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/350/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 841154460114

MAYOL,TEODORO
Premise Address: PLARIDEL ST MANDAUE
Billing Address: PLARIDEL ST MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-34-857-7	8411330000-2	04/28/2017	APRIL/2017	3,330.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

84113300002

BC08/390.1/350/0/21/04-15-2017/54

3,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610318373304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303474

61034300006

Date : 04-15-2017

BC08/390.1/360/0214922/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6103430000-6

Collection Ref. Code : 1841-91-449-5

Customer Information----------

Name : AGUILLON,MA. LUISA E

Premise Address: PLARIDEL ST., LO-OC SITIO BAYBAYON MANDAUE CITY

Billing Address: PLARIDEL ST., LO-OC SITIO BAYBAYON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	372410GS6	Pole No	:	0214922
Serial No	:	2003135225	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8656
Period From	:	03-12-2017	Prev Rdg	:	8614
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	300	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	215.95
Transmission Charge	0.3858/kWh	16.20
System Loss Charge	0.7518/kWh	31.58
Sub-Total		263.73
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 388.91	- 155.56
Sub-Total		- 155.56
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		14.08
Transmission		0.38
System Loss		1.94
Distribution		15.02
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.17
CURRENT BILL - APRIL 2017		273.52
TOTAL AMOUNT DUE		273.22

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 304.00

Your monthly electricity consumption chart

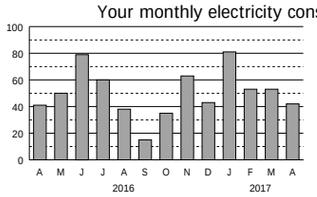

Avg Monthly Usage : 50.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	273.52		
Less : VAT	18.99		
Amount Net of VAT	254.53		
Less: BIR 2306	7.92		
BIR 2307	4.69	VATable Sales	233.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.18
Amount Due	241.92	VAT Zero Rated Sales	0.00
Add : VAT	18.99	VAT Amount	18.99
TOTAL AMOUNT DUE	260.91	TOTAL SALES	273.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/360/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 610318373304

AGUILLON,MA. LUISA E

Premise Address: PLARIDEL ST., LO-OC SITIO BAYBAYON MANDAUE CITY

Billing Address: PLARIDEL ST., LO-OC SITIO BAYBAYON MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-91-449-5	6103430000-6	04/28/2017	APRIL/2017	273.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61034300006

BC08/390.1/360/0/21/04-15-2017/54

3,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767832328379

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299009

76793300005

Date : 04-15-2017

BC08/390.1/370/0214922/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7679330000-5

Collection Ref. Code : 1835-79-335-5

Customer Information----------

Name : ATILLO,MARIO E

Premise Address: PLARIDEL ST., LOOC MANDAUE CITY
Billing Address: PLARIDEL ST., LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	127801WS6	Pole No	:	0214922
Serial No	:	71559286	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	26017
Period From	:	03-12-2017	Prev Rdg	:	25897
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	300	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	616.99
Transmission Charge	0.3858/kWh	46.30
System Loss Charge	0.7518/kWh	90.22
Sub-Total		753.51
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.03
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,087.50	21.75
Sub-Total		34.80
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		40.21
Transmission		1.06
System Loss		5.57
Distribution		41.80
Others		4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		156.35
CURRENT BILL - APRIL 2017		1,293.02
TOTAL AMOUNT DUE		1,292.52

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 9, 2017 - 1,088.00

Your monthly electricity consumption chart

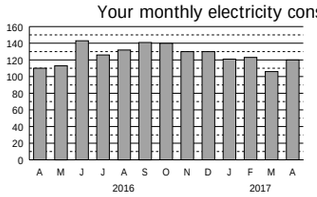

Avg Monthly Usage : 125.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,293.02		
Less : VAT	93.50		
Amount Net of VAT	1,199.52		
Less: BIR 2306	38.95		
BIR 2307	22.85	VATable Sales	1,136.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.85
Amount Due	1,137.72	VAT Zero Rated Sales	0.00
Add : VAT	93.50	VAT Amount	93.50
TOTAL AMOUNT DUE	1,231.22	TOTAL SALES	1,293.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/370/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 767832328379

ATILLO,MARIO E
Premise Address: PLARIDEL ST., LOOC MANDAUE CITY
Billing Address: PLARIDEL ST., LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-79-335-5	7679330000-5	04/28/2017	APRIL/2017	1,292.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76793300005

BC08/390.1/370/0/21/04-15-2017/54

3,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941670897047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302548

94113300001

Date : 04-15-2017

BC08/390.1/380/0214922/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9411330000-1

Collection Ref. Code : 1815-34-863-1

Customer Information----------

Name : EMPIC,AGRIPINA

Premise Address: PLARIDEL ST

Billing Address: PLARIDEL ST

TIN :

Metering Information----------

Meter No	:	281267GS6	Pole No	:	0214922
Serial No	:	47040031	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13739
Period From	:	03-12-2017	Prev Rdg	:	13624
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	0	Billed kWh	:	115

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	591.28
Transmission Charge	0.3858/kWh	44.37
System Loss Charge	0.7518/kWh	86.46
Sub-Total		722.11
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.49
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,047.00	20.94
Sub-Total		33.45
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		38.52
Transmission		1.02
System Loss		5.33
Distribution		40.09
Others		4.67
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		149.87
CURRENT BILL - APRIL 2017		1,239.48
TOTAL AMOUNT DUE		1,239.40

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 1,047.00

Your monthly electricity consumption chart

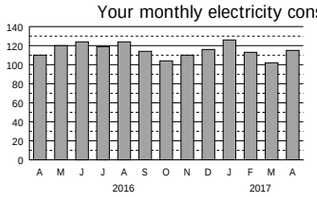

Avg Monthly Usage : 115.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,239.48		
Less : VAT	89.63		
Amount Net of VAT	1,149.85		
Less: BIR 2306	37.35		
BIR 2307	21.90	VATable Sales	1,089.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.24
Amount Due	1,090.60	VAT Zero Rated Sales	0.00
Add : VAT	89.63	VAT Amount	89.63
TOTAL AMOUNT DUE	1,180.23	TOTAL SALES	1,239.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/380/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 941670897047

EMPIC,AGRIPINA

Premise Address: PLARIDEL ST

Billing Address: PLARIDEL ST

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-34-863-1	9411330000-1	04/28/2017	APRIL/2017	1,239.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94113300001

BC08/390.1/380/0/21/04-15-2017/54

3,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040561536765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302069

04053300002

Date : 04-15-2017

BC08/390.1/400/0214950/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0405330000-2

Collection Ref. Code : 1833-39-119-5

Customer Information----------

Name : CATUBAY,JOSEVER G

Premise Address: PLARIDEL ST., LO-OC, MANDAUE CITY

Billing Address: PLARIDEL ST., LO-OC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1131542	Pole No	:	0214950
Serial No	:	40081621	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2135
Period From	:	03-12-2017	Prev Rdg	:	2014
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	175	Billed kWh	:	121

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	622.13
Transmission Charge	0.3858/kWh	46.68
System Loss Charge	0.7518/kWh	90.97
Sub-Total		759.78
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.14
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		13.16
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		40.53
Transmission		1.07
System Loss		5.62
Distribution		42.15
Others		2.25
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		154.88
CURRENT BILL - APRIL 2017		1,279.04
TOTAL AMOUNT DUE		1,278.22

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 1,138.00

Your monthly electricity consumption chart

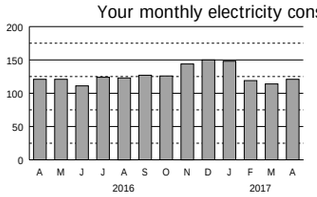

Avg Monthly Usage : 126.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,279.04		
Less : VAT	91.62		
Amount Net of VAT	1,187.42		
Less: BIR 2306	38.18		
BIR 2307	22.60	VATable Sales	1,124.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.26
Amount Due	1,126.64	VAT Zero Rated Sales	0.00
Add : VAT	91.62	VAT Amount	91.62
TOTAL AMOUNT DUE	1,218.26	TOTAL SALES	1,279.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/400/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 040561536765

CATUBAY,JOSEVER G

Premise Address: PLARIDEL ST., LO-OC, MANDAUE CITY

Billing Address: PLARIDEL ST., LO-OC, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-39-119-5	0405330000-2	04/28/2017	APRIL/2017	1,278.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04053300002

BC08/390.1/400/0/21/04-15-2017/54

3,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338048479911
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33894300004

1009300833
Date : 04-15-2017
BC08/390.1/440/0210072/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3389430000-4
Collection Ref. Code : 1825-43-377-1

Customer Information----------
Name : DEMANA,RAUL N
Premise Address: PLARIDEL ST MANDAUE CITY
Billing Address: PLARIDEL ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	139336WS6	Pole No	:	0210072
Serial No	:	52840739	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9246
Period From	:	03-12-2017	Prev Rdg	:	9207
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	200.52
Transmission Charge	0.3858/kWh	15.05
System Loss Charge	0.7518/kWh	29.32
Sub-Total		244.89
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 361.48	- 180.74
Sub-Total		- 180.74
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		13.06
Transmission		0.34
System Loss		1.82
Distribution		13.99
Others		- 14.50
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.21
CURRENT BILL - APRIL 2017		214.95
TOTAL AMOUNT DUE		214.45

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 18, 2017 - 183.00

Your monthly electricity consumption chart

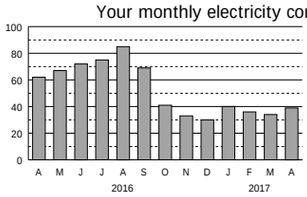

Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.95		
Less : VAT	14.71		
Amount Net of VAT	200.24		
Less: BIR 2306	6.13		
BIR 2307	3.63	VATable Sales	180.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.50
Amount Due	190.48	VAT Zero Rated Sales	0.00
Add : VAT	14.71	VAT Amount	14.71
TOTAL AMOUNT DUE	205.19	TOTAL SALES	214.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/440/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 338048479911

DEMANA,RAUL N
Premise Address: PLARIDEL ST MANDAUE CITY
Billing Address: PLARIDEL ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-43-377-1	3389430000-4	04/28/2017	APRIL/2017	214.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

33894300004

BC08/390.1/440/0/21/04-15-2017/54

3,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254789362827

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309226

25493300005

Date : 04-15-2017

BC08/390.1/470/0214985/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2549330000-5

Collection Ref. Code : 1829-46-398-5

Customer Information----------

Name : MACABODBOD,MARLYN A

Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	481152GS6	Pole No	:	0214985
Serial No	:	67977920	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9231
Period From	:	03-12-2017	Prev Rdg	:	9127
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	150	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	534.73
Transmission Charge	0.3858/kWh	40.12
System Loss Charge	0.7518/kWh	78.19
Sub-Total		653.04
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.29
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 792.00	15.84
Sub-Total		27.15
Government Charges		
Franchise Tax - Local		4.91
Value Added Tax		
Generation		34.82
Transmission		0.92
System Loss		4.83
Distribution		36.31
Others		3.85
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		135.20
CURRENT BILL - APRIL 2017		1,117.97
TOTAL AMOUNT DUE		1,117.03

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 793.00

Your monthly electricity consumption chart

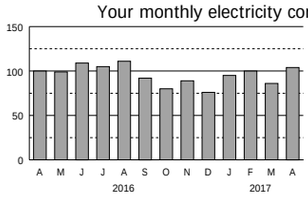

Avg Monthly Usage : 95.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,117.97		
Less : VAT	80.73		
Amount Net of VAT	1,037.24		
Less: BIR 2306	33.64		
BIR 2307	19.75	VATable Sales	982.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.47
Amount Due	983.85	VAT Zero Rated Sales	0.00
Add : VAT	80.73	VAT Amount	80.73
TOTAL AMOUNT DUE	1,064.58	TOTAL SALES	1,117.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/470/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 254789362827

MACABODBOD,MARLYN A
Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-46-398-5	2549330000-5	04/28/2017	APRIL/2017	1,117.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25493300005

BC08/390.1/470/0/21/04-15-2017/54

3,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058561195128

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310304

05884300004

Date : 04-15-2017

BC08/390.1/500/0214971/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0588430000-4

Collection Ref. Code : 1831-61-668-8

Customer Information----------

Name : CABAHUG,ALLAN M

Premise Address: LOOC, MANDAUE CITY
Billing Address: LOOC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	344357GS6	Pole No	:	0214971
Serial No	:	48086656	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16536
Period From	:	03-12-2017	Prev Rdg	:	16476
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	150	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	308.50
Transmission Charge	0.3858/kWh	23.15
System Loss Charge	0.7518/kWh	45.11
Sub-Total		376.76
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 553.44	- 166.03
Sub-Total		- 166.03
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		20.09
Transmission		0.53
System Loss		2.79
Distribution		21.20
Others		- 13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		61.99
CURRENT BILL - APRIL 2017		449.40
TOTAL AMOUNT DUE		449.04

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 308.00

Your monthly electricity consumption chart

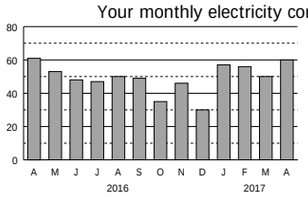

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.40		
Less : VAT	31.46		
Amount Net of VAT	417.94		
Less: BIR 2306	13.11		
BIR 2307	7.79	VATable Sales	387.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.53
Amount Due	397.04	VAT Zero Rated Sales	0.00
Add : VAT	31.46	VAT Amount	31.46
TOTAL AMOUNT DUE	428.50	TOTAL SALES	449.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/500/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 058561195128

CABAHUG,ALLAN M
Premise Address: LOOC, MANDAUE CITY
Billing Address: LOOC, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-61-668-8	0588430000-4	04/28/2017	APRIL/2017	449.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05884300004

BC08/390.1/500/0/21/04-15-2017/54

3,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961741109722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312165

96113300006

Date : 04-15-2017

BC08/390.1/520/0214992/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9611330000-6

Collection Ref. Code : 1815-35-074-1

Customer Information----------

Name : RIVERA,JOSE

Premise Address: LOOC MANDAUE CITY

Billing Address: LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1181654	Pole No	:	0214992
Serial No	:	40127631	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3
Period From	:	03-12-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.65
CURRENT BILL - APRIL 2017		5.76
TOTAL AMOUNT DUE		5.26

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 9, 2017 - 6.00

Your monthly electricity consumption chart

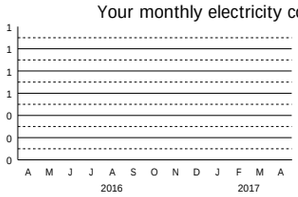

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.76		
Less : VAT	0.62		
Amount Net of VAT	5.14		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.78	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.40	TOTAL SALES	5.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/520/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 961741109722

RIVERA,JOSE

Premise Address: LOOC MANDAUE CITY

Billing Address: LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-35-074-1	9611330000-6	04/28/2017	APRIL/2017	5.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96113300006

BC08/390.1/520/0/21/04-15-2017/54

3,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861659752981

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86113300007

BILLING STATEMENT

1009311153

Date : 04-15-2017

BC08/390.1/540/0214985/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8611330000-7

Collection Ref. Code : 1815-35-065-2

Customer Information----------

Name : DESCARTIN,MARINA B

Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	278567GS6	Pole No	:	0214985
Serial No	:	47062545	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	33271
Period From	:	03-12-2017	Prev Rdg	:	33088
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	0	Billed kWh	:	183

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	940.91
Transmission Charge	0.3858/kWh	70.60
System Loss Charge	0.7518/kWh	137.58
Sub-Total		1,149.09
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.87
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,800.00	36.00
Sub-Total		55.90
Government Charges		
Franchise Tax - Local		8.67
Value Added Tax		
Generation		61.28
Transmission		1.62
System Loss		8.49
Distribution		63.43
Others		7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		238.42
CURRENT BILL - APRIL 2017		1,972.03
TOTAL AMOUNT DUE		1,971.06

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 9, 2017 - 1,801.00

Your monthly electricity consumption chart

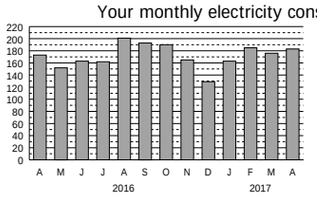

Avg Monthly Usage : 171.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,972.03		
Less : VAT	142.57		
Amount Net of VAT	1,829.46		
Less: BIR 2306	59.42		
BIR 2307	34.85	VATable Sales	1,733.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.85
Amount Due	1,735.19	VAT Zero Rated Sales	0.00
Add : VAT	142.57	VAT Amount	142.57
TOTAL AMOUNT DUE	1,877.76	TOTAL SALES	1,972.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/540/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 861659752981

DESCARTIN,MARINA B
Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-35-065-2	8611330000-7	04/28/2017	APRIL/2017	1,971.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86113300007

BC08/390.1/540/0/21/04-15-2017/54

3,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906294085008
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302180

90630671429

Date : 04-15-2017

BC08/390.1/545/0214985/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9063067142-9

Collection Ref. Code : 1859-23-608-1

Customer Information----------

Name : SANOSA,CARMELITA MARINGURAN

Premise Address: PLARIDEL ST. NRA,SITIO BAYBAYON LOOC, MANDAUE CITY

Billing Address: PLARIDEL ST. NRA,SITIO BAYBAYON LOOC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1004152	Pole No	:	0214985
Serial No	:	121519286	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6048
Period From	:	03-12-2017	Prev Rdg	:	5861
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	206	Billed kWh	:	187

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	961.48
Transmission Charge	0.3858/kWh	72.14
System Loss Charge	0.7518/kWh	140.59
Sub-Total		1,174.21
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.31
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		20.34
Government Charges		
Franchise Tax - Local		8.67
Value Added Tax		
Generation		62.63
Transmission		1.65
System Loss		8.68
Distribution		64.81
Others		3.48
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		239.01
CURRENT BILL - APRIL 2017		1,973.62
TOTAL AMOUNT DUE		1,973.61

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 2,200.25

Your monthly electricity consumption chart

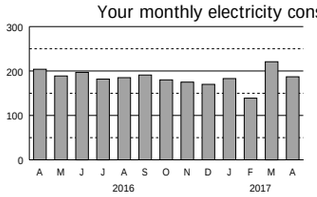

Avg Monthly Usage : 184.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,973.62		
Less : VAT	141.25		
Amount Net of VAT	1,832.37		
Less: BIR 2306	58.86		
BIR 2307	34.87	VATable Sales	1,734.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.76
Amount Due	1,738.64	VAT Zero Rated Sales	0.00
Add : VAT	141.25	VAT Amount	141.25
TOTAL AMOUNT DUE	1,879.89	TOTAL SALES	1,973.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/545/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 906294085008

SANOSA,CARMELITA MARINGURAN
Premise Address: PLARIDEL ST. NRA,SITIO BAYBAYON LOOC, MANDAUE CITY
Billing Address: PLARIDEL ST. NRA,SITIO BAYBAYON LOOC, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-23-608-1	9063067142-9	04/28/2017	APRIL/2017	1,973.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90630671429

BC08/390.1/545/0/21/04-15-2017/54

3,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612859156373
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304665

61224300006

Date : 04-15-2017

BC08/390.1/550/0075611/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6122430000-6

Collection Ref. Code : 1837-66-197-9

Customer Information----------

Name : BITON,MARTINE

Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	200714WS6	Pole No	:	0075611
Serial No	:	47550982	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	42204
Period From	:	03-12-2017	Prev Rdg	:	41910
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	100	Billed kWh	:	294

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,511.63
Transmission Charge	0.3858/kWh	113.43
System Loss Charge	0.7518/kWh	221.03
Sub-Total		1,846.09
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.1086/kWh	31.93
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 2,667.50	53.35
Sub-Total		85.33
Government Charges		
Franchise Tax - Local		13.89
Value Added Tax		
Generation		98.47
Transmission		2.60
System Loss		13.64
Distribution		101.55
Others		11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		382.13
CURRENT BILL - APRIL 2017		3,159.78
TOTAL AMOUNT DUE		3,159.50

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 4, 2017 - 2,668.00

Your monthly electricity consumption chart

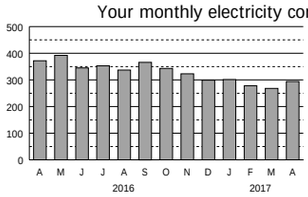

Avg Monthly Usage : 328.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,159.78		
Less : VAT	228.17		
Amount Net of VAT	2,931.61		
Less: BIR 2306	95.06		
BIR 2307	55.83	VATable Sales	2,777.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.96
Amount Due	2,780.72	VAT Zero Rated Sales	0.00
Add : VAT	228.17	VAT Amount	228.17
TOTAL AMOUNT DUE	3,008.89	TOTAL SALES	3,159.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/550/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 612859156373

BITON,MARTINE
Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-66-197-9	6122430000-6	04/28/2017	APRIL/2017	3,159.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

61224300006

BC08/390.1/550/0/21/04-15-2017/54

3,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844196204943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303928

84404300000

Date : 04-15-2017

BC08/390.1/580/0214985/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8440430000-0

Collection Ref. Code : 1839-26-497-7

Customer Information----------

Name : YURAG,RAMON

Premise Address: LOOC MANDAUE CITY

Billing Address: LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	241808DS6	Pole No	:	0214985
Serial No	:	12996722	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9672
Period From	:	03-12-2017	Prev Rdg	:	9628
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	226.23
Transmission Charge	0.3858/kWh	16.98
System Loss Charge	0.7518/kWh	33.08
Sub-Total		276.29
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 407.19	- 162.88
Surcharge	0.02 of 218.00	4.36
Sub-Total		- 158.52
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		14.74
Transmission		0.39
System Loss		2.04
Distribution		15.71
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.61
CURRENT BILL - APRIL 2017		291.28
TOTAL AMOUNT DUE		290.52

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 219.00

Your monthly electricity consumption chart

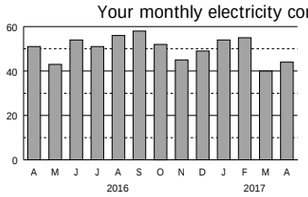

Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.28		
Less : VAT	20.40		
Amount Net of VAT	270.88		
Less: BIR 2306	8.50		
BIR 2307	5.00	VATable Sales	248.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.21
Amount Due	257.38	VAT Zero Rated Sales	0.00
Add : VAT	20.40	VAT Amount	20.40
TOTAL AMOUNT DUE	277.78	TOTAL SALES	291.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/580/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 844196204943

YURAG,RAMON

Premise Address: LOOC MANDAUE CITY

Billing Address: LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-26-497-7	8440430000-0	04/28/2017	APRIL/2017	290.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84404300000

BC08/390.1/580/0/21/04-15-2017/54

3,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461969795432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311490

46113300001

Date : 04-15-2017

BC08/390.1/590/0215004/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4611330000-1

Collection Ref. Code : 1815-34-995-6

Customer Information----------

Name : ARMENTEROS,ROBERTA

Premise Address: PLARIDEL ST MANDAUE

Billing Address: PLARIDEL ST MANDAUE

TIN :

Metering Information----------

Meter No	:	133045WS6	Pole No	:	0215004
Serial No	:	57966217	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	22504
Period From	:	03-12-2017	Prev Rdg	:	22456
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	0	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	246.80
Transmission Charge	0.3858/kWh	18.52
System Loss Charge	0.7518/kWh	36.09
Sub-Total		301.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 443.76	- 177.50
Sub-Total		- 177.50
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		16.09
Transmission		0.43
System Loss		2.22
Distribution		17.08
Others		- 14.17
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.84
CURRENT BILL - APRIL 2017		312.10
TOTAL AMOUNT DUE		311.59

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 188.00

Your monthly electricity consumption chart

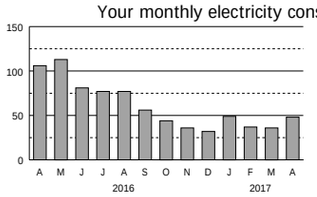

Avg Monthly Usage : 60.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.10		
Less : VAT	21.65		
Amount Net of VAT	290.45		
Less: BIR 2306	9.01		
BIR 2307	5.35	VATable Sales	266.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.19
Amount Due	276.09	VAT Zero Rated Sales	0.00
Add : VAT	21.65	VAT Amount	21.65
TOTAL AMOUNT DUE	297.74	TOTAL SALES	312.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/590/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 461969795432

ARMENTEROS,ROBERTA

Premise Address: PLARIDEL ST MANDAUE

Billing Address: PLARIDEL ST MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-34-995-6	4611330000-1	04/28/2017	APRIL/2017	311.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46113300001

BC08/390.1/590/0/21/04-15-2017/54

3,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951365245385
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307416

95113300008

Date : 04-15-2017

BC08/390.1/610/0214593/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9511330000-8

Collection Ref. Code : 1815-34-950-6

Customer Information----------

Name : FLORES,DOMINICO

Premise Address: LOOC MANDAUE
Billing Address: LOOC MANDAUE

TIN :

Metering Information----------

Meter No	:	452422GS6	Pole No	:	0214593
Serial No	:	58875354	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13121
Period From	:	03-12-2017	Prev Rdg	:	12990
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	0	Billed kWh	:	131

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	673.55
Transmission Charge	0.3858/kWh	50.54
System Loss Charge	0.7518/kWh	98.49
Sub-Total		822.58
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.23
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		14.25
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		43.88
Transmission		1.16
System Loss		6.08
Distribution		45.58
Others		2.44
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		167.63
CURRENT BILL - APRIL 2017		1,384.30
TOTAL AMOUNT DUE		1,383.61

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 25, 2017 - 1,051.00

Your monthly electricity consumption chart

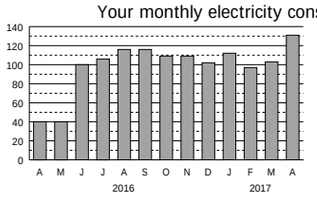

Avg Monthly Usage : 98.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,384.30		
Less : VAT	99.14		
Amount Net of VAT	1,285.16		
Less: BIR 2306	41.31		
BIR 2307	24.46	VATable Sales	1,216.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.49
Amount Due	1,219.39	VAT Zero Rated Sales	0.00
Add : VAT	99.14	VAT Amount	99.14
TOTAL AMOUNT DUE	1,318.53	TOTAL SALES	1,384.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/610/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 951365245385

FLORES,DOMINICO
Premise Address: LOOC MANDAUE
Billing Address: LOOC MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-34-950-6	9511330000-8	04/28/2017	APRIL/2017	1,383.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

95113300008

BC08/390.1/610/0/21/04-15-2017/54

4,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061337272386
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06113300005

1009311780
Date : 04-15-2017
BC08/390.1/630/0214593/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0611330000-5
Collection Ref. Code : 1815-34-965-4

Customer Information----------
Name : FLORES,AGUSTIN
Premise Address: PLARIDEL ST MANDAUE
Billing Address: PLARIDEL ST MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1115523	Pole No	:	0214593
Serial No	:	40050198	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	429
Period From	:	03-12-2017	Prev Rdg	:	407
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	0	Billed kWh	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	113.12
Transmission Charge	0.3858/kWh	8.49
System Loss Charge	0.7518/kWh	16.54
Sub-Total		138.15
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 206.10	- 133.97
Sub-Total		- 133.97
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		7.37
Transmission		0.19
System Loss		1.02
Distribution		8.15
Others		- 10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.75
CURRENT BILL - APRIL 2017		88.88
TOTAL AMOUNT DUE		88.10

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 19, 2017 - 14.00

Your monthly electricity consumption chart

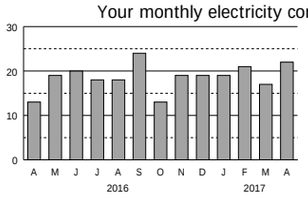

Avg Monthly Usage : 18.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.88		
Less : VAT	5.90		
Amount Net of VAT	82.98		
Less: BIR 2306	2.45		
BIR 2307	1.45	VATable Sales	72.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.85
Amount Due	79.08	VAT Zero Rated Sales	0.00
Add : VAT	5.90	VAT Amount	5.90
TOTAL AMOUNT DUE	84.98	TOTAL SALES	88.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/630/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 061337272386

FLORES,AGUSTIN
Premise Address: PLARIDEL ST MANDAUE
Billing Address: PLARIDEL ST MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-34-965-4	0611330000-5	04/28/2017	APRIL/2017	88.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

06113300005

BC08/390.1/630/0/21/04-15-2017/54

4,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054972398817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308331

05404300005

Date : 04-15-2017

BC08/390.1/640/0214565/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0540430000-5

Collection Ref. Code : 1839-26-611-2

Customer Information----------

Name : GONZALES,PAZ

Premise Address: LOOC MANDAWE CITY

Billing Address: LOOC MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	MTR1051359	Pole No	:	0214565
Serial No	:	121452286	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3
Period From	:	03-12-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		5.44

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 5.00

Your monthly electricity consumption chart

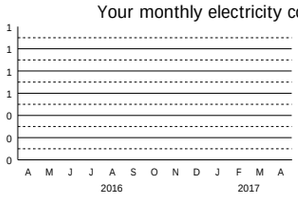

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/640/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 054972398817

GONZALES,PAZ

Premise Address: LOOC MANDAWE CITY

Billing Address: LOOC MANDAWE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-26-611-2	0540430000-5	04/28/2017	APRIL/2017	5.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05404300005

BC08/390.1/640/0/21/04-15-2017/54

4,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161711431651

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310385

16113300004

Date : 04-15-2017

BC08/390.1/700/0214593/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1611330000-4

Collection Ref. Code : 1815-34-971-9

Customer Information----------

Name : DINGAL,PACIFICO

Premise Address: LOOC MANDAUE CITY NITO SENTILLAS
Billing Address: LOOC MANDAUE CITY NITO SENTILLAS

TIN :

Metering Information----------

Meter No	:	MTR1006519	Pole No	:	0214593
Serial No	:	121570925	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1358
Period From	:	03-12-2017	Prev Rdg	:	1345
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	0	Billed kWh	:	13

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	66.84
Transmission Charge	0.3858/kWh	5.02
System Loss Charge	0.7518/kWh	9.77
Sub-Total		81.63
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 118.83	- 118.83
Sub-Total		- 118.83
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.36
Transmission		0.11
System Loss		0.59
Distribution		5.06
Others		- 9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.82
CURRENT BILL - APRIL 2017		11.82
TOTAL AMOUNT DUE		11.82

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 19, 2017 - 21.28

Your monthly electricity consumption chart

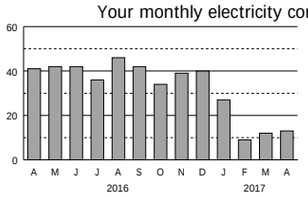

Avg Monthly Usage : 32.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.82		
Less : VAT	0.60		
Amount Net of VAT	11.22		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.22
Amount Due	10.87	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.47	TOTAL SALES	11.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/700/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 161711431651

DINGAL,PACIFICO
Premise Address: LOOC MANDAUE CITY NITO SENTILLAS
Billing Address: LOOC MANDAUE CITY NITO SENTILLAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-34-971-9	1611330000-4	04/28/2017	APRIL/2017	11.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

16113300004

BC08/390.1/700/0/21/04-15-2017/54

4,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491131282585

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310110

49164300003

Date : 04-15-2017

BC08/390.1/720/0214572/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4916430000-3

Collection Ref. Code : 1823-73-329-8

Customer Information----------

Name : VALMORIA,GAUDENCIA

Premise Address: PLARIDEL ST MANDAUE CITY
Billing Address: PLARIDEL ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	267135GS6	Pole No	:	0214572
Serial No	:	43235230	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10262
Period From	:	03-12-2017	Prev Rdg	:	10173
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.89	Registered	:	90
Conn Load	:	150	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	460.17
Transmission Charge	0.3858/kWh	34.53
System Loss Charge	0.7518/kWh	67.29
Sub-Total		561.99
Distribution Charges		
Distribution Charge	1.7506/kWh	156.68
Supply Charge	0.4118/kWh	36.86
Metering Charge	0.6989/kWh	62.55
	5.00/month	5.00
Sub-Total		261.09
Others		
Subsidy on Lifeline Discount	-0.1 of 823.08	- 82.31
Surcharge	0.02 of 656.50	13.13
Sub-Total		- 69.18
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		29.97
Transmission		0.79
System Loss		4.14
Distribution		31.33
Others		- 4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.97
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.10
Sub-Total		108.05
CURRENT BILL - APRIL 2017		861.95
TOTAL AMOUNT DUE		861.45

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 10, 2017 - 657.00

Your monthly electricity consumption chart

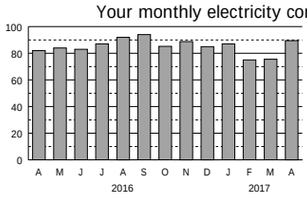

Avg Monthly Usage : 85.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	861.95		
Less : VAT	61.64		
Amount Net of VAT	800.31		
Less: BIR 2306	25.69		
BIR 2307	15.15	VATable Sales	753.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.41
Amount Due	759.47	VAT Zero Rated Sales	0.00
Add : VAT	61.64	VAT Amount	61.64
TOTAL AMOUNT DUE	821.11	TOTAL SALES	861.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/720/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 491131282585

VALMORIA,GAUDENCIA
Premise Address: PLARIDEL ST MANDAUE CITY
Billing Address: PLARIDEL ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-73-329-8	4916430000-3	04/28/2017	APRIL/2017	861.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

49164300003

BC08/390.1/720/0/21/04-15-2017/54

4,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871739057233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300573

87113300005

Date : 04-15-2017

BC08/390.1/740/0214572/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8711330000-5

Collection Ref. Code : 1815-35-212-4

Customer Information----------

Name : BACLAAN,WILLIAM

Premise Address: LOOC, MANDAUE CITY INF. ENGR'S OFFICE

Billing Address: LOOC, MANDAUE CITY INF. ENGR'S OFFICE

TIN :

Metering Information----------

Meter No	:	277103GS6	Pole No	:	0214572
Serial No	:	49586373	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	22292
Period From	:	03-12-2017	Prev Rdg	:	22141
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	0	Billed kWh	:	151

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	776.38
Transmission Charge	0.3858/kWh	58.26
System Loss Charge	0.7518/kWh	113.52
Sub-Total		948.16
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.40
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,237.50	24.75
Sub-Total		41.17
Government Charges		
Franchise Tax - Local		7.13
Value Added Tax		
Generation		50.58
Transmission		1.33
System Loss		7.01
Distribution		52.45
Others		5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		196.23
CURRENT BILL - APRIL 2017		1,622.61
TOTAL AMOUNT DUE		1,621.94

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 1,238.00

Your monthly electricity consumption chart

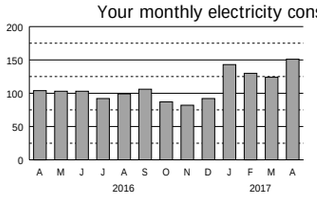

Avg Monthly Usage : 108.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,622.61		
Less : VAT	117.17		
Amount Net of VAT	1,505.44		
Less: BIR 2306	48.83		
BIR 2307	28.67	VATable Sales	1,426.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.06
Amount Due	1,427.94	VAT Zero Rated Sales	0.00
Add : VAT	117.17	VAT Amount	117.17
TOTAL AMOUNT DUE	1,545.11	TOTAL SALES	1,622.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/740/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 871739057233

BACLAAN,WILLIAM

Premise Address: LOOC, MANDAUE CITY INF. ENGR'S OFFICE

Billing Address: LOOC, MANDAUE CITY INF. ENGR'S OFFICE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-35-212-4	8711330000-5	04/28/2017	APRIL/2017	1,621.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87113300005

BC08/390.1/740/0/21/04-15-2017/54

4,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735566589839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299584

73504300002

Date : 04-15-2017

BC08/390.1/760/0214565/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7350430000-2

Collection Ref. Code : 1829-53-776-8

Customer Information----------

Name : PE,GLORIA O

Premise Address: PLARIDEL ST LOOC MANDAUE CITY

Billing Address: PLARIDEL ST LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	488434GS6	Pole No	:	0214565
Serial No	:	61286321	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2529
Period From	:	03-12-2017	Prev Rdg	:	2513
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	350	Billed kWh	:	16

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	82.27
Transmission Charge	0.3858/kWh	6.17
System Loss Charge	0.7518/kWh	12.03
Sub-Total		100.47
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 146.25	- 146.25
Sub-Total		- 146.25
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.37
Transmission		0.14
System Loss		0.74
Distribution		6.09
Others		- 11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.25
CURRENT BILL - APRIL 2017		13.25
TOTAL AMOUNT DUE		12.72

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 57.86

Your monthly electricity consumption chart

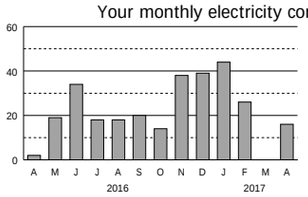

Avg Monthly Usage : 22.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.25		
Less : VAT	0.60		
Amount Net of VAT	12.65		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.65
Amount Due	12.30	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.90	TOTAL SALES	13.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/760/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 735566589839

PE,GLORIA O

Premise Address: PLARIDEL ST LOOC MANDAUE CITY

Billing Address: PLARIDEL ST LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-53-776-8	7350430000-2	04/28/2017	APRIL/2017	12.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73504300002

BC08/390.1/760/0/21/04-15-2017/54

4,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574277150694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302114

57414300004

Date : 04-15-2017

BC08/390.1/790/0214572/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5741430000-4

Collection Ref. Code : 1821-44-479-5

Customer Information----------

Name : TANGAPAN,ARTEMIO

Premise Address: PLARIDEL ST BAYBAYON LOOC MANDAUE CITY
Billing Address: PLARIDEL ST BAYBAYON LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1031502	Pole No	:	0214572
Serial No	:	126816986	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1173
Period From	:	03-12-2017	Prev Rdg	:	1107
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	150	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	339.35
Transmission Charge	0.3858/kWh	25.46
System Loss Charge	0.7518/kWh	49.62
Sub-Total		414.43
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 608.28	- 121.66
Surcharge	0.02 of 296.00	5.92
Sub-Total		- 115.74
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		22.10
Transmission		0.58
System Loss		3.06
Distribution		23.26
Others		- 8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		74.11
CURRENT BILL - APRIL 2017		566.65
TOTAL AMOUNT DUE		566.47

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 296.00

Your monthly electricity consumption chart

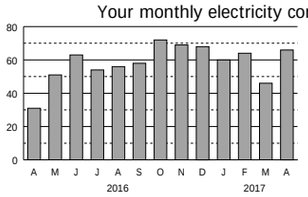

Avg Monthly Usage : 58.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.65		
Less : VAT	40.21		
Amount Net of VAT	526.44		
Less: BIR 2306	16.76		
BIR 2307	9.90	VATable Sales	492.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.90
Amount Due	499.78	VAT Zero Rated Sales	0.00
Add : VAT	40.21	VAT Amount	40.21
TOTAL AMOUNT DUE	539.99	TOTAL SALES	566.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/790/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 574277150694

TANGAPAN,ARTEMIO

Premise Address: PLARIDEL ST BAYBAYON LOOC MANDAUE CITY
Billing Address: PLARIDEL ST BAYBAYON LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-44-479-5	5741430000-4	04/28/2017	APRIL/2017	566.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57414300004

BC08/390.1/790/0/21/04-15-2017/54

4,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771861090231

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301097

77113300006

Date : 04-15-2017

BC08/390.1/810/0214565/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7711330000-6

Collection Ref. Code : 1815-35-203-5

Customer Information----------

Name : BALUNAN,PELAGIA

Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	325066GS6	Pole No	:	0214565
Serial No	:	47422253	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2502
Period From	:	03-12-2017	Prev Rdg	:	2463
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	0	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	200.52
Transmission Charge	0.3858/kWh	15.05
System Loss Charge	0.7518/kWh	29.32
Sub-Total		244.89
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 361.48	- 180.74
Surcharge	0.02 of 107.00	2.14
Sub-Total		- 178.60
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		13.06
Transmission		0.34
System Loss		1.82
Distribution		13.99
Others		- 14.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.48
CURRENT BILL - APRIL 2017		217.36
TOTAL AMOUNT DUE		217.16

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 7, 2017 - 107.00

Your monthly electricity consumption chart

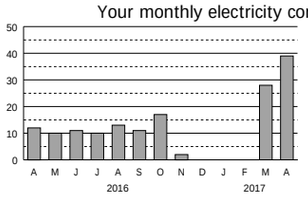

Avg Monthly Usage : 11.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.36		
Less : VAT	14.97		
Amount Net of VAT	202.39		
Less: BIR 2306	6.24		
BIR 2307	3.68	VATable Sales	182.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.51
Amount Due	192.47	VAT Zero Rated Sales	0.00
Add : VAT	14.97	VAT Amount	14.97
TOTAL AMOUNT DUE	207.44	TOTAL SALES	217.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/810/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 771861090231

BALUNAN,PELAGIA
Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-35-203-5	7711330000-6	04/28/2017	APRIL/2017	217.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

77113300006

BC08/390.1/810/0/21/04-15-2017/54

4,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494772033201

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311304

49414300001

Date : 04-15-2017

BC08/390.1/830/0214565/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4941430000-1

Collection Ref. Code : 1821-46-878-3

Customer Information----------

Name : BONDOC,MELECIO

Premise Address: LOOC MANDAUE CITY 00007H
Billing Address: LOOC MANDAUE CITY 00007H

TIN :

Metering Information----------

Meter No	:	354825GS6	Pole No	:	0214565
Serial No	:	53474305	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10462
Period From	:	03-12-2017	Prev Rdg	:	10395
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	0	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	344.49
Transmission Charge	0.3858/kWh	25.85
System Loss Charge	0.7518/kWh	50.37
Sub-Total		420.71
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 617.42	- 123.48
Sub-Total		- 123.48
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		22.43
Transmission		0.59
System Loss		3.11
Distribution		23.61
Others		- 9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.47
CURRENT BILL - APRIL 2017		568.41
TOTAL AMOUNT DUE		567.34

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 412.00

Your monthly electricity consumption chart

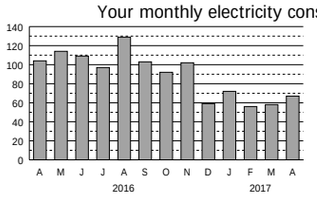

Avg Monthly Usage : 89.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.41		
Less : VAT	40.09		
Amount Net of VAT	528.32		
Less: BIR 2306	16.71		
BIR 2307	9.93	VATable Sales	493.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.38
Amount Due	501.68	VAT Zero Rated Sales	0.00
Add : VAT	40.09	VAT Amount	40.09
TOTAL AMOUNT DUE	541.77	TOTAL SALES	568.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/830/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 494772033201

BONDOC,MELECIO
Premise Address: LOOC MANDAUE CITY 00007H
Billing Address: LOOC MANDAUE CITY 00007H

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-46-878-3	4941430000-1	04/28/2017	APRIL/2017	567.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49414300001

BC08/390.1/830/0/21/04-15-2017/54

4,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699136515559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313728

69924300002

Date : 04-15-2017

BC08/390.1/930/1126991/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6992430000-2

Collection Ref. Code : 1841-90-185-7

Customer Information----------

Name : FULARON,JOEL

Premise Address: M1 1627 Z5 PLARIDEL ST. LOOK MANDAUE CITY

Billing Address: M1 1627 Z5 PLARIDEL ST. LOOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1129089	Pole No	:	1126991
Serial No	:	40077626	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	949
Period From	:	03-12-2017	Prev Rdg	:	949
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	6460	Billed kWh	:	0

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		5.49

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 5.00

Your monthly electricity consumption chart

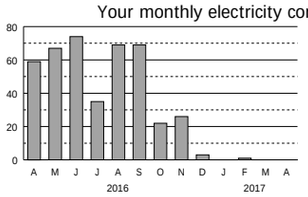

Avg Monthly Usage : 32.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/930/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 699136515559

FULARON,JOEL

Premise Address: M1 1627 Z5 PLARIDEL ST. LOOK MANDAUE CITY

Billing Address: M1 1627 Z5 PLARIDEL ST. LOOK MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-90-185-7	6992430000-2	04/28/2017	APRIL/2017	5.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69924300002

BC08/390.1/930/0/21/04-15-2017/54

4,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759421370657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310457

75914300001

Date : 04-15-2017

BC08/390.1/950/1126991/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7591430000-1

Collection Ref. Code : 1841-83-362-2

Customer Information----------

Name : FULARON,JOEL M3 N

Premise Address: 1627 ZONE 5 PLARIDEL ST. LOOK MANDAUE CITY

Billing Address: 1627 ZONE 5 PLARIDEL ST. LOOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1129090	Pole No	:	1126991
Serial No	:	40077638	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	414
Period From	:	03-12-2017	Prev Rdg	:	395
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	666	Billed kWh	:	19

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	97.69
Transmission Charge	0.6472/kWh	12.30
System Loss Charge	0.7341/kWh	13.95
Sub-Total		123.94
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Charge	0.1086/kWh	2.06
Sub-Total		2.06
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		6.37
Transmission		0.28
System Loss		0.83
Distribution		7.12
Others		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		24.94
CURRENT BILL - APRIL 2017		210.30
TOTAL AMOUNT DUE		209.42

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 43.00

Your monthly electricity consumption chart

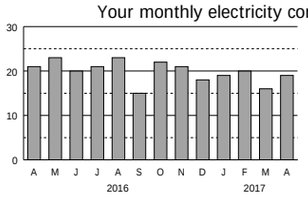

Avg Monthly Usage : 19.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.30		
Less : VAT	14.96		
Amount Net of VAT	195.34		
Less: BIR 2306	6.23		
BIR 2307	3.73	VATable Sales	185.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.98
Amount Due	185.38	VAT Zero Rated Sales	0.00
Add : VAT	14.96	VAT Amount	14.96
TOTAL AMOUNT DUE	200.34	TOTAL SALES	210.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/950/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 759421370657

FULARON,JOEL M3 N

Premise Address: 1627 ZONE 5 PLARIDEL ST. LOOK MANDAUE CITY

Billing Address: 1627 ZONE 5 PLARIDEL ST. LOOK MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-83-362-2	7591430000-1	04/28/2017	APRIL/2017	209.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75914300001

BC08/390.1/950/0/21/04-15-2017/54

4,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959277785298
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310711

95914300009

Date : 04-15-2017

BC08/390.1/970/1126991/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9591430000-9

Collection Ref. Code : 1841-83-371-1

Customer Information----------

Name : FULARON,JOEL M5 N

Premise Address: 1627 ZONE 5 PLARIDEL ST. LOOC MANDAUE CITY
Billing Address: 1627 ZONE 5 PLARIDEL ST. LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1129091	Pole No	:	1126991
Serial No	:	40080704	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12615
Period From	:	03-12-2017	Prev Rdg	:	12061
No of Days	:	31	Diff Rdg	:	554
Avg kWh/day	:	17.87	Registered	:	554
Conn Load	:	666	Billed kWh	:	554

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,848.45
Transmission Charge	0.6472/kWh	358.55
System Loss Charge	0.7341/kWh	406.69
Sub-Total		3,613.69
Distribution Charges		
Distribution Charge	1.7506/kWh	969.83
Supply Charge	0.4118/kWh	228.14
Metering Charge	0.6989/kWh	387.19
	5.00/month	5.00
Sub-Total		1,590.16
Others		
Subsidy on Lifeline Charge	0.1086/kWh	60.16
Senior Citizen Subsidy Charge	0.000156/kWh	0.09
Sub-Total		60.25
Government Charges		
Franchise Tax - Local		26.32
Value Added Tax		
Generation		185.55
Transmission		8.20
System Loss		24.36
Distribution		190.82
Others		10.39
Universal Charge		
Missionary Electrification	0.1561/kWh	86.48
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.70
Sub-Total		709.58
CURRENT BILL - APRIL 2017		5,973.68
TOTAL AMOUNT DUE		5,973.68

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 5,058.03

Your monthly electricity consumption chart

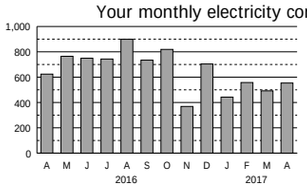

Avg Monthly Usage : 650.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,973.68		
Less : VAT	419.32		
Amount Net of VAT	5,554.36		
Less: BIR 2306	174.72		
BIR 2307	105.81	VATable Sales	5,264.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	290.26
Amount Due	5,273.83	VAT Zero Rated Sales	0.00
Add : VAT	419.32	VAT Amount	419.32
TOTAL AMOUNT DUE	5,693.15	TOTAL SALES	5,973.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/970/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 959277785298

FULARON,JOEL M5 N
Premise Address: 1627 ZONE 5 PLARIDEL ST. LOOC MANDAUE CITY
Billing Address: 1627 ZONE 5 PLARIDEL ST. LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-83-371-1	9591430000-9	04/28/2017	APRIL/2017	5,973.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

95914300009

BC08/390.1/970/0/21/04-15-2017/54

4,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369608829317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300129

36914300003

Date : 04-15-2017

BC08/390.1/1010/1126991/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3691430000-3

Collection Ref. Code : 1841-83-392-4

Customer Information----------

Name : FULARON,JOEL M9 N

Premise Address: 1627 ZONE 5 PLARIDEL ST. LOOK MANDAUE CITY

Billing Address: 1627 ZONE 5 PLARIDEL ST. LOOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1128945	Pole No	:	1126991
Serial No	:	40079043	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	454
Period From	:	03-12-2017	Prev Rdg	:	454
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	666	Billed kWh	:	0

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 480.77
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 475.14

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 20, 2017 - 60.81

Your monthly electricity consumption chart

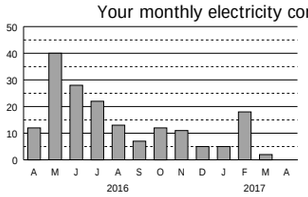

Avg Monthly Usage : 13.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/1010/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 369608829317

FULARON,JOEL M9 N

Premise Address: 1627 ZONE 5 PLARIDEL ST. LOOK MANDAUE CITY

Billing Address: 1627 ZONE 5 PLARIDEL ST. LOOK MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-83-392-4	3691430000-3	04/28/2017	APRIL/2017	- 475.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36914300003

BC08/390.1/1010/0/21/04-15-2017/54

4,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469354144252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300151

46914300002

Date : 04-15-2017

BC08/390.1/1020/1126991/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4691430000-2

Collection Ref. Code : 1841-83-395-9

Customer Information----------

Name : FULARON,JOEL M10 N

Premise Address: 1627 ZONE 5 PLARIDEL ST. LOOK MANDAUE CITY

Billing Address: 1627 ZONE 5 PLARIDEL ST. LOOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1128944	Pole No	:	1126991
Serial No	:	40079041	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6352
Period From	:	03-12-2017	Prev Rdg	:	6040
No of Days	:	31	Diff Rdg	:	312
Avg kWh/day	:	10.07	Registered	:	312
Conn Load	:	666	Billed kWh	:	312

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,604.18
Transmission Charge	0.6472/kWh	201.93
System Loss Charge	0.7341/kWh	229.04
Sub-Total		2,035.15
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.1086/kWh	33.88
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		33.93
Government Charges		
Franchise Tax - Local		14.83
Value Added Tax		
Generation		104.50
Transmission		4.62
System Loss		13.72
Distribution		107.73
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		399.90
CURRENT BILL - APRIL 2017		3,366.71
TOTAL AMOUNT DUE		3,366.71

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 3,076.06

Your monthly electricity consumption chart

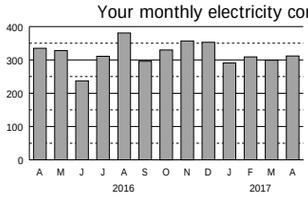

Avg Monthly Usage : 318.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,366.71		
Less : VAT	236.42		
Amount Net of VAT	3,130.29		
Less: BIR 2306	98.51		
BIR 2307	59.63	VATable Sales	2,966.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.48
Amount Due	2,972.15	VAT Zero Rated Sales	0.00
Add : VAT	236.42	VAT Amount	236.42
TOTAL AMOUNT DUE	3,208.57	TOTAL SALES	3,366.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/1020/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 469354144252

FULARON,JOEL M10 N

Premise Address: 1627 ZONE 5 PLARIDEL ST. LOOK MANDAUE CITY

Billing Address: 1627 ZONE 5 PLARIDEL ST. LOOK MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-83-395-9	4691430000-2	04/28/2017	APRIL/2017	3,366.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46914300002 BC08/390.1/1020/0/21/04-15-2017/54 4,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569500932276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300195

56914300001

Date : 04-15-2017

BC08/390.1/1030/1126991/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5691430000-1

Collection Ref. Code : 1841-83-398-3

Customer Information----------

Name : FULARON,JOEL M11 N

Premise Address: 1627 ZONE 5 PLARIDEL ST. LOOK MANDAUE CITY

Billing Address: 1627 ZONE 5 PLARIDEL ST. LOOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1129156	Pole No	:	1126991
Serial No	:	40080577	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	627
Period From	:	03-12-2017	Prev Rdg	:	587
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	666	Billed kWh	:	40

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	205.66
Transmission Charge	0.6472/kWh	25.89
System Loss Charge	0.7341/kWh	29.36
Sub-Total		260.91
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Charge	0.1086/kWh	4.34
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Surcharge	0.02 of 374.50	7.49
Sub-Total		11.84
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		13.41
Transmission		0.59
System Loss		1.76
Distribution		14.33
Others		1.66
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		52.76
CURRENT BILL - APRIL 2017		444.96
TOTAL AMOUNT DUE		444.42

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 375.00

Your monthly electricity consumption chart

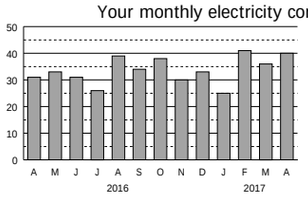

Avg Monthly Usage : 33.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.96		
Less : VAT	31.75		
Amount Net of VAT	413.21		
Less: BIR 2306	13.24		
BIR 2307	7.88	VATable Sales	392.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.01
Amount Due	392.09	VAT Zero Rated Sales	0.00
Add : VAT	31.75	VAT Amount	31.75
TOTAL AMOUNT DUE	423.84	TOTAL SALES	444.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/1030/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 569500932276

FULARON,JOEL M11 N

Premise Address: 1627 ZONE 5 PLARIDEL ST. LOOK MANDAUE CITY

Billing Address: 1627 ZONE 5 PLARIDEL ST. LOOK MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-83-398-3	5691430000-1	04/28/2017	APRIL/2017	444.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56914300001 BC08/390.1/1030/0/21/04-15-2017/54 4,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669787977312
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66914300000

1009300661
Date : 04-15-2017
BC08/390.1/1040/1126991/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6691430000-0
Collection Ref. Code : 1841-83-401-7

Customer Information----------
Name : FULARON,JOEL M12 N
Premise Address: 1627 ZONE 5 PLARIDEL ST. LOOK MANDAUE CITY
Billing Address: 1627 ZONE 5 PLARIDEL ST. LOOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1129158	Pole No	:	1126991
Serial No	:	40077579	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5048
Period From	:	03-12-2017	Prev Rdg	:	4666
No of Days	:	31	Diff Rdg	:	382
Avg kWh/day	:	12.32	Registered	:	382
Conn Load	:	666	Billed kWh	:	382

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,964.09
Transmission Charge	0.6472/kWh	247.23
System Loss Charge	0.7341/kWh	280.43
Sub-Total		2,491.75
Distribution Charges		
Distribution Charge	1.7506/kWh	668.73
Supply Charge	0.4118/kWh	157.31
Metering Charge	0.6989/kWh	266.98
	5.00/month	5.00
Sub-Total		1,098.02
Others		
Subsidy on Lifeline Charge	0.1086/kWh	41.49
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 3,528.00	70.56
Sub-Total		112.11
Government Charges		
Franchise Tax - Local		18.51
Value Added Tax		
Generation		127.94
Transmission		5.65
System Loss		16.80
Distribution		131.76
Others		15.67
Universal Charge		
Missionary Electrification	0.1561/kWh	59.63
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.37
Sub-Total		498.32
CURRENT BILL - APRIL 2017		4,200.20
TOTAL AMOUNT DUE		4,200.20

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 28, 2017 - 3,527.92

Your monthly electricity consumption chart

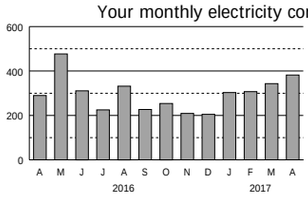

Avg Monthly Usage : 297.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,200.20		
Less : VAT	297.82		
Amount Net of VAT	3,902.38		
Less: BIR 2306	124.10		
BIR 2307	74.41	VATable Sales	3,701.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.50
Amount Due	3,703.87	VAT Zero Rated Sales	0.00
Add : VAT	297.82	VAT Amount	297.82
TOTAL AMOUNT DUE	4,001.69	TOTAL SALES	4,200.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/1040/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 669787977312

FULARON,JOEL M12 N
Premise Address: 1627 ZONE 5 PLARIDEL ST. LOOK MANDAUE CITY
Billing Address: 1627 ZONE 5 PLARIDEL ST. LOOK MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-83-401-7	6691430000-0	04/28/2017	APRIL/2017	4,200.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

66914300000 BC08/390.1/1040/0/21/04-15-2017/54 4,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769763811506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299934

76914300009

Date : 04-15-2017

BC08/390.1/1050/1126991/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7691430000-9

Collection Ref. Code : 1841-83-404-1

Customer Information----------

Name : FULARON,JOEL M13 N

Premise Address: 1627 ZONE 5 PLARIDEL ST. LOOC MANDAUE CITY

Billing Address: 1627 ZONE 5 PLARIDEL ST. LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1129159	Pole No	:	1126991
Serial No	:	40077604	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	733
Period From	:	03-12-2017	Prev Rdg	:	703
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	666	Billed kWh	:	30

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	154.25
Transmission Charge	0.6472/kWh	19.42
System Loss Charge	0.7341/kWh	22.02
Sub-Total		195.69
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Charge	0.1086/kWh	3.26
Sub-Total		3.26
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		10.04
Transmission		0.44
System Loss		1.33
Distribution		10.90
Others		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		39.02
CURRENT BILL - APRIL 2017		328.81
TOTAL AMOUNT DUE		328.81

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 488.29

Your monthly electricity consumption chart

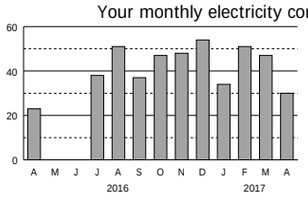

Avg Monthly Usage : 35.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.81		
Less : VAT	23.28		
Amount Net of VAT	305.53		
Less: BIR 2306	9.70		
BIR 2307	5.82	VATable Sales	289.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.74
Amount Due	290.01	VAT Zero Rated Sales	0.00
Add : VAT	23.28	VAT Amount	23.28
TOTAL AMOUNT DUE	313.29	TOTAL SALES	328.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/1050/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 769763811506

FULARON,JOEL M13 N

Premise Address: 1627 ZONE 5 PLARIDEL ST. LOOC MANDAUE CITY

Billing Address: 1627 ZONE 5 PLARIDEL ST. LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-83-404-1	7691430000-9	04/28/2017	APRIL/2017	328.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76914300009

BC08/390.1/1050/0/21/04-15-2017/54

4,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914434330456
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306039

91435514954

Date : 04-15-2017

BC08/390.1/1065/1126991/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9143551495-4

Collection Ref. Code : 9143-55-149-5

Customer Information----------

Name : BLANCO,PAUL DANICO CALCETA

Premise Address: 1ST FLOOR, CD FULARON BLDG. PLARIDEL ST. LOOC, MANDAUE CITY

Billing Address: 1ST FLOOR, CD FULARON BLDG. PLARIDEL ST. LOOC, MANDAUE CITY

TIN : 456-338-531-000

Metering Information----------

Meter No	:	MTR1195284	Pole No	:	1126991
Serial No	:	40141261	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1223
Period From	:	03-12-2017	Prev Rdg	:	681
No of Days	:	31	Diff Rdg	:	542
Avg kWh/day	:	17.48	Registered	:	542
Conn Load	:	1588	Billed kWh	:	542

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,786.75
Transmission Charge	0.6472/kWh	350.78
System Loss Charge	0.7341/kWh	397.88
Sub-Total		3,535.41
Distribution Charges		
Distribution Charge	1.7506/kWh	948.83
Supply Charge	0.4118/kWh	223.20
Metering Charge	0.6989/kWh	378.80
	5.00/month	5.00
Sub-Total		1,555.83
Others		
Subsidy on Lifeline Charge	0.1086/kWh	58.86
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Surcharge	0.02 of 4,144.00	82.88
Sub-Total		141.82
Government Charges		
Franchise Tax - Local		26.16
Value Added Tax		
Generation		181.53
Transmission		8.02
System Loss		23.83
Distribution		186.70
Others		20.16
Universal Charge		
Missionary Electrification	0.1561/kWh	84.60
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.21
Sub-Total		704.61
CURRENT BILL - APRIL 2017		5,937.67
TOTAL AMOUNT DUE		5,937.67

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 4,144.03

Your monthly electricity consumption chart

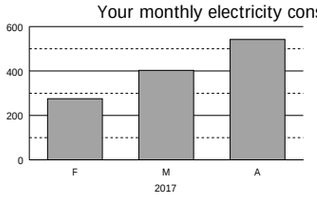

Avg Monthly Usage : 406.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,937.67		
Less : VAT	420.24		
Amount Net of VAT	5,517.43		
Less: BIR 2306	175.10		
BIR 2307	105.18	VATable Sales	5,233.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	284.37
Amount Due	5,237.15	VAT Zero Rated Sales	0.00
Add : VAT	420.24	VAT Amount	420.24
TOTAL AMOUNT DUE	5,657.39	TOTAL SALES	5,937.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/1065/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 914434330456

BLANCO,PAUL DANICO CALCETA
Premise Address: 1ST FLOOR, CD FULARON BLDG. PLARIDEL ST. LOOC, MANDAUE CITY
Billing Address: 1ST FLOOR, CD FULARON BLDG. PLARIDEL ST. LOOC, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9143-55-149-5	9143551495-4	04/28/2017	APRIL/2017	5,937.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91435514954

BC08/390.1/1065/0/21/04-15-2017/54

4,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164145792190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311695

16404300002

Date : 04-15-2017

BC08/390.1/1090/0210212/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1640430000-2

Collection Ref. Code : 1839-27-362-3

Customer Information----------

Name : ABRIO,CESAR

Premise Address: PLARIDEL ST MANDAUE CITY

Billing Address: PLARIDEL ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	247971DS6	Pole No	:	0210212
Serial No	:	12040233	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	42724
Period From	:	03-12-2017	Prev Rdg	:	42475
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	50	Billed kWh	:	249

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,280.26
Transmission Charge	0.3858/kWh	96.06
System Loss Charge	0.7518/kWh	187.20
Sub-Total		1,563.52
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.1086/kWh	27.04
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,045.50	40.91
Sub-Total		67.99
Government Charges		
Franchise Tax - Local		11.74
Value Added Tax		
Generation		83.40
Transmission		2.20
System Loss		11.56
Distribution		86.10
Others		9.57
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		323.20
CURRENT BILL - APRIL 2017		2,672.18
TOTAL AMOUNT DUE		2,671.77

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 2,046.00

Your monthly electricity consumption chart

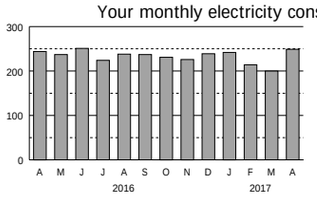

Avg Monthly Usage : 233.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,672.18		
Less : VAT	192.83		
Amount Net of VAT	2,479.35		
Less: BIR 2306	80.36		
BIR 2307	47.21	VATable Sales	2,348.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.37
Amount Due	2,351.78	VAT Zero Rated Sales	0.00
Add : VAT	192.83	VAT Amount	192.83
TOTAL AMOUNT DUE	2,544.61	TOTAL SALES	2,672.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/1090/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 164145792190

ABRIO,CESAR

Premise Address: PLARIDEL ST MANDAUE CITY

Billing Address: PLARIDEL ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-27-362-3	1640430000-2	04/28/2017	APRIL/2017	2,671.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16404300002

BC08/390.1/1090/0/21/04-15-2017/54

4,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541568657318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302735

54113300005

Date : 04-15-2017

BC08/390.1/1110/0210212/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5411330000-5

Collection Ref. Code : 1815-34-818-6

Customer Information----------

Name : SU,AURORA CONST

Premise Address: PLARIDEL ST MANDAUE

Billing Address: PLARIDEL ST MANDAUE

TIN :

Metering Information----------

Meter No	:	259703GS6	Pole No	:	0210212
Serial No	:	46403562	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10583
Period From	:	03-12-2017	Prev Rdg	:	10549
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	0	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	174.81
Transmission Charge	0.3858/kWh	13.12
System Loss Charge	0.7518/kWh	25.56
Sub-Total		213.49
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 315.77	- 157.89
Sub-Total		- 157.89
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		11.39
Transmission		0.30
System Loss		1.59
Distribution		12.27
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.86
CURRENT BILL - APRIL 2017		187.74
TOTAL AMOUNT DUE		187.42

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 15.00

Your monthly electricity consumption chart

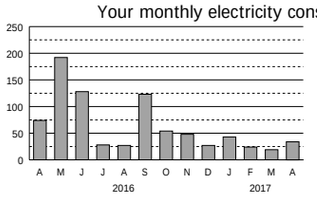

Avg Monthly Usage : 63.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.74		
Less : VAT	12.86		
Amount Net of VAT	174.88		
Less: BIR 2306	5.37		
BIR 2307	3.17	VATable Sales	157.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.00
Amount Due	166.34	VAT Zero Rated Sales	0.00
Add : VAT	12.86	VAT Amount	12.86
TOTAL AMOUNT DUE	179.20	TOTAL SALES	187.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/1110/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 541568657318

SU,AURORA CONST

Premise Address: PLARIDEL ST MANDAUE

Billing Address: PLARIDEL ST MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-34-818-6	5411330000-5	04/28/2017	APRIL/2017	187.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54113300005

BC08/390.1/1110/0/21/04-15-2017/54

4,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984347456346
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98454300009

1009306587
Date : 04-15-2017
BC08/390.1/1120/0210212/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9845430000-9
Collection Ref. Code : 1843-34-509-9

Customer Information----------
Name : ANCAJAS,ROMEO A
Premise Address: PLARIDEL ST. LOOC MANDAUE CITY
Billing Address: PLARIDEL ST. LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1165963	Pole No	:	0210212
Serial No	:	133500001	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1250
Period From	:	03-12-2017	Prev Rdg	:	1105
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	1294	Billed kWh	:	145

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 10.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	745.53
Transmission Charge	0.6472/kWh	93.84
System Loss Charge	0.7341/kWh	106.44
Sub-Total		945.81
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.75
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,189.50	23.79
Sub-Total		39.56
Government Charges		
Franchise Tax - Local		7.03
Value Added Tax		
Generation		48.56
Transmission		2.15
System Loss		6.38
Distribution		50.39
Others		5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		189.17
CURRENT BILL - APRIL 2017		1,594.43
TOTAL AMOUNT DUE		1,583.74

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 8, 2017 - 1,200.00

Your monthly electricity consumption chart

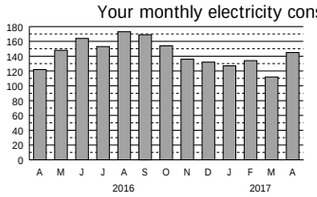

Avg Monthly Usage : 143.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,594.43		
Less : VAT	113.07		
Amount Net of VAT	1,481.36		
Less: BIR 2306	47.13		
BIR 2307	28.25	VATable Sales	1,405.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.10
Amount Due	1,405.98	VAT Zero Rated Sales	0.00
Add : VAT	113.07	VAT Amount	113.07
TOTAL AMOUNT DUE	1,519.05	TOTAL SALES	1,594.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/1120/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 984347456346

ANCAJAS,ROMEO A
Premise Address: PLARIDEL ST. LOOC MANDAUE CITY
Billing Address: PLARIDEL ST. LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-34-509-9	9845430000-9	04/28/2017	APRIL/2017	1,583.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98454300009

BC08/390.1/1120/0/21/04-15-2017/54

4,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623994533047

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309530

62383300001

Date : 04-15-2017

BC08/390.1/1150/1041043/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6238330000-1

Collection Ref. Code : 1829-32-308-3

Customer Information----------

Name : ANCAJAS,ROMEO A M3

Premise Address: PLARIDEL ST LOOC MANDAUE CITY
Billing Address: PLARIDEL ST LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	121799WS6	Pole No	:	1041043
Serial No	:	4876383	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	47383
Period From	:	03-12-2017	Prev Rdg	:	47295
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	580	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 60.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	452.46
Transmission Charge	0.3858/kWh	33.95
System Loss Charge	0.7518/kWh	66.16
Sub-Total		552.57
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 809.36	- 80.94
Sub-Total		- 80.94
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		29.48
Transmission		0.78
System Loss		4.08
Distribution		30.81
Others		- 6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		104.62
CURRENT BILL - APRIL 2017		833.04
TOTAL AMOUNT DUE		772.17

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 700.00

Your monthly electricity consumption chart

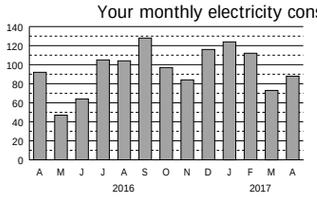

Avg Monthly Usage : 94.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	833.04		
Less : VAT	59.07		
Amount Net of VAT	773.97		
Less: BIR 2306	24.62		
BIR 2307	14.64	VATable Sales	728.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.55
Amount Due	734.71	VAT Zero Rated Sales	0.00
Add : VAT	59.07	VAT Amount	59.07
TOTAL AMOUNT DUE	793.78	TOTAL SALES	833.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/1150/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 623994533047

ANCAJAS,ROMEO A M3
Premise Address: PLARIDEL ST LOOC MANDAUE CITY
Billing Address: PLARIDEL ST LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-32-308-3	6238330000-1	04/28/2017	APRIL/2017	772.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62383300001 BC08/390.1/1150/0/21/04-15-2017/54 4,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024698608820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310332

02483300006

Date : 04-15-2017

BC08/390.1/1170/1041043/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0248330000-6

Collection Ref. Code : 1829-39-461-4

Customer Information----------

Name : ANCAJAS,ROMEO A M5

Premise Address: PLARIDEL ST LOOC MANDAUE CITY

Billing Address: PLARIDEL ST LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	343948GS6	Pole No	:	1041043
Serial No	:	49197875	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	25288
Period From	:	03-12-2017	Prev Rdg	:	25207
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	850	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	416.47
Transmission Charge	0.3858/kWh	31.25
System Loss Charge	0.7518/kWh	60.90
Sub-Total		508.62
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 745.39	- 74.54
Sub-Total		- 74.54
Government Charges		
Franchise Tax - Local		3.35
Value Added Tax		
Generation		27.13
Transmission		0.72
System Loss		3.76
Distribution		28.41
Others		- 5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		96.36
CURRENT BILL - APRIL 2017		767.21
TOTAL AMOUNT DUE		767.07

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 653.00

Your monthly electricity consumption chart

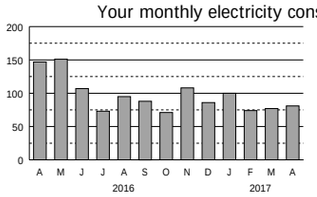

Avg Monthly Usage : 96.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	767.21		
Less : VAT	54.42		
Amount Net of VAT	712.79		
Less: BIR 2306	22.68		
BIR 2307	13.48	VATable Sales	670.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.94
Amount Due	676.63	VAT Zero Rated Sales	0.00
Add : VAT	54.42	VAT Amount	54.42
TOTAL AMOUNT DUE	731.05	TOTAL SALES	767.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/1170/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 024698608820

ANCAJAS,ROMEO A M5

Premise Address: PLARIDEL ST LOOC MANDAUE CITY

Billing Address: PLARIDEL ST LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-39-461-4	0248330000-6	04/28/2017	APRIL/2017	767.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02483300006 BC08/390.1/1170/0/21/04-15-2017/54 4,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324267372511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309213

32483300003

Date : 04-15-2017

BC08/390.1/1200/1041043/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3248330000-3

Collection Ref. Code : 1829-39-470-3

Customer Information----------

Name : ANCAJAS,ROMEO A M8

Premise Address: PLARIDEL ST LOOC MANDAUE CITY

Billing Address: PLARIDEL ST LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	343950GS6	Pole No	:	1041043
Serial No	:	48974196	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	24948
Period From	:	03-12-2017	Prev Rdg	:	24875
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	850	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	375.34
Transmission Charge	0.3858/kWh	28.16
System Loss Charge	0.7518/kWh	54.88
Sub-Total		458.38
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 672.25	- 100.84
Sub-Total		- 100.84
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		24.44
Transmission		0.64
System Loss		3.38
Distribution		25.66
Others		- 7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		83.97
CURRENT BILL - APRIL 2017		655.38
TOTAL AMOUNT DUE		654.52

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 562.00

Your monthly electricity consumption chart

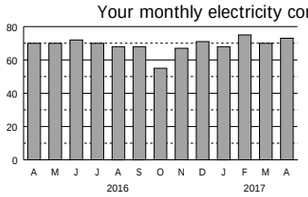

Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	655.38		
Less : VAT	46.34		
Amount Net of VAT	609.04		
Less: BIR 2306	19.32		
BIR 2307	11.49	VATable Sales	571.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.63
Amount Due	578.23	VAT Zero Rated Sales	0.00
Add : VAT	46.34	VAT Amount	46.34
TOTAL AMOUNT DUE	624.57	TOTAL SALES	655.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/1200/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 324267372511

ANCAJAS,ROMEO A M8

Premise Address: PLARIDEL ST LOOC MANDAUE CITY

Billing Address: PLARIDEL ST LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-39-470-3	3248330000-3	04/28/2017	APRIL/2017	654.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32483300003 BC08/390.1/1200/0/21/04-15-2017/54 4,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464481751391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312840

46405278535

Date : 04-15-2017

BC08/390.1/1205/1149470/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4640527853-5

Collection Ref. Code : 1861-94-905-7

Customer Information----------

Name : ANCAJAS,ROMEO ALCOVER

Premise Address: M1 PLARIDEL ST. FELICITAS VILLAGE LOOC ,MANDAUE CITY

Billing Address: M1 PLARIDEL ST. FELICITAS VILLAGE LOOC ,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1098141	Pole No	:	1149470
Serial No	:	40070262	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5838
Period From	:	03-12-2017	Prev Rdg	:	5531
No of Days	:	31	Diff Rdg	:	307
Avg kWh/day	:	9.90	Registered	:	307
Conn Load	:	867	Billed kWh	:	307

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,578.47
Transmission Charge	0.3858/kWh	118.44
System Loss Charge	0.7518/kWh	230.80
Sub-Total		1,927.71
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.1086/kWh	33.34
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		33.39
Government Charges		
Franchise Tax - Local		14.22
Value Added Tax		
Generation		102.83
Transmission		2.71
System Loss		14.24
Distribution		106.01
Others		5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		391.98
CURRENT BILL - APRIL 2017		3,236.49
TOTAL AMOUNT DUE		3,236.32

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 2,092.00

Your monthly electricity consumption chart

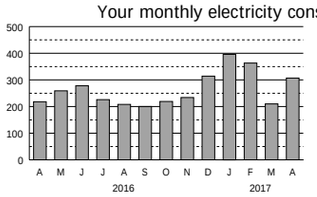

Avg Monthly Usage : 264.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,236.49		
Less : VAT	231.50		
Amount Net of VAT	3,004.99		
Less: BIR 2306	96.45		
BIR 2307	57.17	VATable Sales	2,844.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.48
Amount Due	2,851.37	VAT Zero Rated Sales	0.00
Add : VAT	231.50	VAT Amount	231.50
TOTAL AMOUNT DUE	3,082.87	TOTAL SALES	3,236.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/1205/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 464481751391

ANCAJAS,ROMEO ALCOVER

Premise Address: M1 PLARIDEL ST. FELICITAS VILLAGE LOOC ,MANDAUE CITY

Billing Address: M1 PLARIDEL ST. FELICITAS VILLAGE LOOC ,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-94-905-7	4640527853-5	04/28/2017	APRIL/2017	3,236.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46405278535

BC08/390.1/1205/0/21/04-15-2017/54

4,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383379155982
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38373300003

1009306507
Date : 04-15-2017
BC08/390.1/1210/0210044/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3837330000-3
Collection Ref. Code : 1833-90-635-7

Customer Information----------
Name : ANCAJAS,ROMEO A (GRD FLR)
Premise Address: FELICITAS VILLAGE LO-OC, MANDAUE CITY
Billing Address: FELICITAS VILLAGE LO-OC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	96473GA3	Pole No	:	0210044
Serial No	:	96804047	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	63103
Period From	:	03-12-2017	Prev Rdg	:	62398
No of Days	:	31	Diff Rdg	:	705
Avg kWh/day	:	22.74	Registered	:	705
Conn Load	:	357	Billed kWh	:	705

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,624.83
Transmission Charge	0.3858/kWh	271.99
System Loss Charge	0.7518/kWh	530.02
Sub-Total		4,426.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,234.17
Supply Charge	0.4118/kWh	290.32
Metering Charge	0.6989/kWh	492.72
	5.00/month	5.00
Sub-Total		2,022.21
Others		
Subsidy on Lifeline Charge	0.1086/kWh	76.56
Senior Citizen Subsidy Charge	0.000156/kWh	0.11
Sub-Total		76.67
Government Charges		
Franchise Tax - Local		32.63
Value Added Tax		
Generation		236.12
Transmission		6.22
System Loss		32.70
Distribution		242.67
Others		13.12
Universal Charge		
Missionary Electrification	0.1561/kWh	110.05
Environmental Charge	0.0025/kWh	1.76
NPC Stranded Contract Costs	0.1938/kWh	136.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.42
Sub-Total		899.32
CURRENT BILL - APRIL 2017		7,425.04
TOTAL AMOUNT DUE		7,424.94

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 9,264.00

Your monthly electricity consumption chart

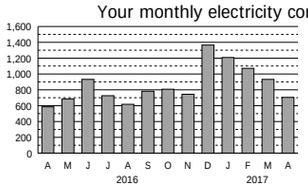

Avg Monthly Usage : 858.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,425.04		
Less : VAT	530.83		
Amount Net of VAT	6,894.21		
Less: BIR 2306	221.18		
BIR 2307	131.17	VATable Sales	6,525.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	368.49
Amount Due	6,541.86	VAT Zero Rated Sales	0.00
Add : VAT	530.83	VAT Amount	530.83
TOTAL AMOUNT DUE	7,072.69	TOTAL SALES	7,425.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/1210/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 383379155982

ANCAJAS,ROMEO A (GRD FLR)
Premise Address: FELICITAS VILLAGE LO-OC, MANDAUE CITY
Billing Address: FELICITAS VILLAGE LO-OC, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-90-635-7	3837330000-3	04/28/2017	APRIL/2017	7,424.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

38373300003 BC08/390.1/1210/0/21/04-15-2017/54 4,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483595004157
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48373300002

1009306479
Date : 04-15-2017
BC08/390.1/1220/0210044/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4837330000-2
Collection Ref. Code : 1833-90-659-4

Customer Information----------
Name : ANCAJAS,ROMEO A (3RD FLR E)
Premise Address: FELICITAS VILLAGE LO-OC, MANDAUE CITY
Billing Address: FELICITAS VILLAGE LO-OC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	96471GA3	Pole No	:	0210044
Serial No	:	96804045	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	52090
Period From	:	03-12-2017	Prev Rdg	:	52090
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	264	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6.26
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 6.50	0.13
Sub-Total		0.13
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.65
CURRENT BILL - APRIL 2017		5.78
TOTAL AMOUNT DUE		12.04

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - FEBRUARY 20, 2017 - 3.00

Your monthly electricity consumption chart

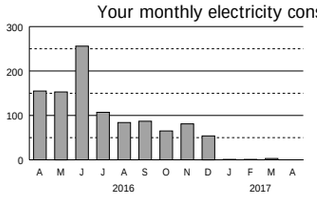

Avg Monthly Usage : 80.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.78		
Less : VAT	0.62		
Amount Net of VAT	5.16		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.80	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.42	TOTAL SALES	5.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/1220/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 483595004157

ANCAJAS,ROMEO A (3RD FLR E)
Premise Address: FELICITAS VILLAGE LO-OC, MANDAUE CITY
Billing Address: FELICITAS VILLAGE LO-OC, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-90-659-4	4837330000-2	04/28/2017	APRIL/2017	12.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

48373300002 BC08/390.1/1220/0/21/04-15-2017/54 4,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583501702502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305559

58373300001

Date : 04-15-2017

BC08/390.1/1230/0210044/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5837330000-1

Collection Ref. Code : 1833-90-662-4

Customer Information----------

Name : ANCAJAS,ROMEO A (3RD FLR F)

Premise Address: FELICITAS VILLAGE LO-OC, MANDAUE CITY

Billing Address: FELICITAS VILLAGE LO-OC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	469249 GS6	Pole No	:	0210044
Serial No	:	65669324	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14230
Period From	:	03-12-2017	Prev Rdg	:	14181
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	264	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	251.94
Transmission Charge	0.3858/kWh	18.90
System Loss Charge	0.7518/kWh	36.84
Sub-Total		307.68
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 452.89	- 181.16
Sub-Total		- 181.16
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		16.42
Transmission		0.43
System Loss		2.26
Distribution		17.43
Others		- 14.46
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.79
CURRENT BILL - APRIL 2017		318.52
TOTAL AMOUNT DUE		317.82

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 6.00

Your monthly electricity consumption chart

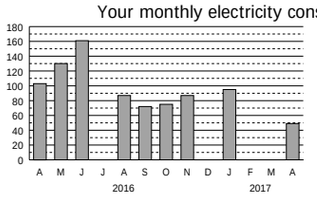

Avg Monthly Usage : 66.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.52		
Less : VAT	22.08		
Amount Net of VAT	296.44		
Less: BIR 2306	9.20		
BIR 2307	5.46	VATable Sales	271.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.71
Amount Due	281.78	VAT Zero Rated Sales	0.00
Add : VAT	22.08	VAT Amount	22.08
TOTAL AMOUNT DUE	303.86	TOTAL SALES	318.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/1230/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 583501702502

ANCAJAS,ROMEO A (3RD FLR F)

Premise Address: FELICITAS VILLAGE LO-OC, MANDAUE CITY

Billing Address: FELICITAS VILLAGE LO-OC, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-90-662-4	5837330000-1	04/28/2017	APRIL/2017	317.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58373300001 BC08/390.1/1230/0/21/04-15-2017/54 4,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611108949266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303951

61153300001

Date : 04-15-2017

BC08/390.1/1240/0210051/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6115330000-1

Collection Ref. Code : 1833-41-839-5

Customer Information----------

Name : SEE,HENRY D

Premise Address: LOOC MANDAUE CITY LOOC

Billing Address: LOOC MANDAUE CITY LOOC

TIN :

Metering Information----------

Meter No	:	423980GS6	Pole No	:	0210051
Serial No	:	58670584	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	22691
Period From	:	03-12-2017	Prev Rdg	:	22510
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	650	Billed kWh	:	181

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	930.63
Transmission Charge	0.3858/kWh	69.83
System Loss Charge	0.7518/kWh	136.08
Sub-Total		1,136.54
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.66
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,571.50	31.43
Sub-Total		51.12
Government Charges		
Franchise Tax - Local		8.55
Value Added Tax		
Generation		60.63
Transmission		1.60
System Loss		8.40
Distribution		62.75
Others		7.16
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		235.32
CURRENT BILL - APRIL 2017		1,945.88
TOTAL AMOUNT DUE		1,946.48

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 1,571.00

Your monthly electricity consumption chart

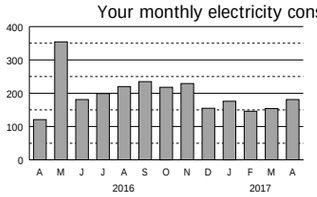

Avg Monthly Usage : 197.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,945.88		
Less : VAT	140.54		
Amount Net of VAT	1,805.34		
Less: BIR 2306	58.57		
BIR 2307	34.38	VATable Sales	1,710.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.78
Amount Due	1,712.39	VAT Zero Rated Sales	0.00
Add : VAT	140.54	VAT Amount	140.54
TOTAL AMOUNT DUE	1,852.93	TOTAL SALES	1,945.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/1240/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 611108949266

SEE,HENRY D

Premise Address: LOOC MANDAUE CITY LOOC

Billing Address: LOOC MANDAUE CITY LOOC

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-41-839-5	6115330000-1	04/28/2017	APRIL/2017	1,946.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61153300001

BC08/390.1/1240/0/21/04-15-2017/54

4,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608494838176
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302730

60874300001

Date : 04-15-2017

BC08/390.1/1290/0210051/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6087430000-1

Collection Ref. Code : 1843-61-665-3

Customer Information----------

Name : SEE,HENRY M6 D

Premise Address: FELICITAS VILLAGE LOOC MANDAUE CITY
Billing Address: FELICITAS VILLAGE LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1051360	Pole No	:	0210051
Serial No	:	121452100	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3
Period From	:	03-12-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	566	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 520.12
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 514.49

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - JANUARY 23, 2012 - 5.63

Your monthly electricity consumption chart

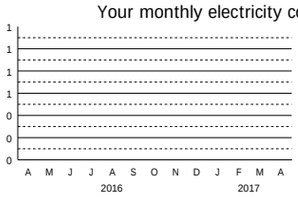

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/1290/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 608494838176

SEE,HENRY M6 D
Premise Address: FELICITAS VILLAGE LOOC MANDAUE CITY
Billing Address: FELICITAS VILLAGE LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-61-665-3	6087430000-1	04/28/2017	APRIL/2017	- 514.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

60874300001

BC08/390.1/1290/0/21/04-15-2017/54

4,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991567103654
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310362

99134300005

Date : 04-15-2017

BC08/390.1/1300/0210051/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9913430000-5

Collection Ref. Code : 1837-79-956-3

Customer Information----------

Name : ALFERAN,ANTHONY VALENZONA

Premise Address: FELICITAS VILLAGE PLARIDEL ST LOOC
Billing Address: FELICITAS VILLAGE PLARIDEL ST LOOC

TIN :

Metering Information----------

Meter No	:	6086 EVS6	Pole No	:	0210051
Serial No	:	06371371	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3111
Period From	:	03-12-2017	Prev Rdg	:	3102
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	354	Billed kWh	:	9

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 250.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	46.27
Transmission Charge	0.3858/kWh	3.47
System Loss Charge	0.7518/kWh	6.77
Sub-Total		56.51
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 82.27	- 82.27
Sub-Total		- 82.27
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.01
Transmission		0.08
System Loss		0.41
Distribution		3.69
Others		- 6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.92
CURRENT BILL - APRIL 2017		9.92
TOTAL AMOUNT DUE		- 240.10

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - JANUARY 24, 2017 - 402.00

Your monthly electricity consumption chart

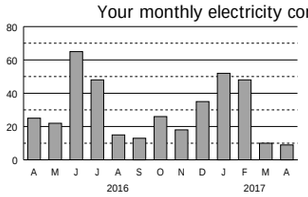

Avg Monthly Usage : 29.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.92		
Less : VAT	0.60		
Amount Net of VAT	9.32		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.32
Amount Due	8.97	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.57	TOTAL SALES	9.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/1300/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 991567103654

ALFERAN,ANTHONY VALENZONA
Premise Address: FELICITAS VILLAGE PLARIDEL ST LOOC
Billing Address: FELICITAS VILLAGE PLARIDEL ST LOOC

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-79-956-3	9913430000-5	04/28/2017	APRIL/2017	- 240.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

99134300005

BC08/390.1/1300/0/21/04-15-2017/54

4,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484677632367

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48490143277

BILLING STATEMENT

1009306675

Date : 04-15-2017

BC08/390.1/1310/0210051/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4849014327-7

Collection Ref. Code : 1859-86-968-8

Customer Information----------

Name : SANCHEZ,ADELINA PALACIO

Premise Address: PLARIDEL ST. MANDAUE CITY
Billing Address: PLARIDEL ST. MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1037388	Pole No	:	0210051
Serial No	:	126815722	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6377
Period From	:	03-12-2017	Prev Rdg	:	6292
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	354	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	437.04
Transmission Charge	0.3858/kWh	32.79
System Loss Charge	0.7518/kWh	63.90
Sub-Total		533.73
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 781.94	- 78.19
Sub-Total		- 78.19
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		28.46
Transmission		0.75
System Loss		3.94
Distribution		29.79
Others		- 5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		101.08
CURRENT BILL - APRIL 2017		804.83
TOTAL AMOUNT DUE		804.71

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 3,378.00

Your monthly electricity consumption chart

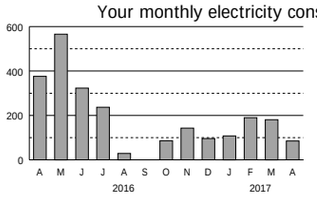

Avg Monthly Usage : 186.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	804.83		
Less : VAT	57.07		
Amount Net of VAT	747.76		
Less: BIR 2306	23.80		
BIR 2307	14.15	VATable Sales	703.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.01
Amount Due	709.81	VAT Zero Rated Sales	0.00
Add : VAT	57.07	VAT Amount	57.07
TOTAL AMOUNT DUE	766.88	TOTAL SALES	804.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/1310/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 484677632367

SANCHEZ,ADELINA PALACIO
Premise Address: PLARIDEL ST. MANDAUE CITY
Billing Address: PLARIDEL ST. MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-86-968-8	4849014327-7	04/28/2017	APRIL/2017	804.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48490143277

BC08/390.1/1310/0/21/04-15-2017/54

4,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319978509666

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306902

31905300005

Date : 04-15-2017

BC08/390.1/1320/0210072/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3190530000-5

Collection Ref. Code : 1841-28-737-7

Customer Information----------

Name : LIZADA,CRISTINA C

Premise Address: PLARIDEL ST. FELICITAS VILLAGE LOOK MANDAUE CITY

Billing Address: PLARIDEL ST. FELICITAS VILLAGE LOOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	402555GS6	Pole No	:	0210072
Serial No	:	2004201197	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	71417
Period From	:	03-12-2017	Prev Rdg	:	70951
No of Days	:	31	Diff Rdg	:	466
Avg kWh/day	:	15.03	Registered	:	466
Conn Load	:	1653	Billed kWh	:	466

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,395.99
Transmission Charge	0.3858/kWh	179.78
System Loss Charge	0.7518/kWh	350.34
Sub-Total		2,926.11
Distribution Charges		
Distribution Charge	1.7506/kWh	815.78
Supply Charge	0.4118/kWh	191.90
Metering Charge	0.6989/kWh	325.69
	5.00/month	5.00
Sub-Total		1,338.37
Others		
Subsidy on Lifeline Charge	0.1086/kWh	50.61
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		50.68
Government Charges		
Franchise Tax - Local		21.58
Value Added Tax		
Generation		156.08
Transmission		4.11
System Loss		21.64
Distribution		160.60
Others		8.67
Universal Charge		
Missionary Electrification	0.1561/kWh	72.74
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.78
Sub-Total		594.68
CURRENT BILL - APRIL 2017		4,909.84
TOTAL AMOUNT DUE		4,909.32

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 3,403.00

Your monthly electricity consumption chart

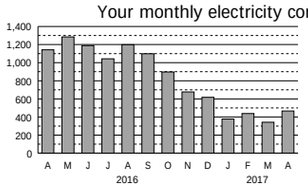

Avg Monthly Usage : 828.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,909.84		
Less : VAT	351.10		
Amount Net of VAT	4,558.74		
Less: BIR 2306	146.30		
BIR 2307	86.73	VATable Sales	4,315.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	243.58
Amount Due	4,325.71	VAT Zero Rated Sales	0.00
Add : VAT	351.10	VAT Amount	351.10
TOTAL AMOUNT DUE	4,676.81	TOTAL SALES	4,909.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/1320/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 319978509666

LIZADA,CRISTINA C

Premise Address: PLARIDEL ST. FELICITAS VILLAGE LOOK MANDAUE CITY

Billing Address: PLARIDEL ST. FELICITAS VILLAGE LOOK MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-28-737-7	3190530000-5	04/28/2017	APRIL/2017	4,909.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31905300005

BC08/390.1/1320/0/21/04-15-2017/54

4,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536270236833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300100

53653954957

Date : 04-15-2017

BC08/390.1/1354/0210086/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5365395495-7

Collection Ref. Code : 5365-39-549-5

Customer Information----------

Name : GATDULA,MARISA FIGUROA

Premise Address: FELICITAS VILLAGE LOOC, MANDAUE CITY

Billing Address: FELICITAS VILLAGE LOOC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	113152DS6	Pole No	:	0210086
Serial No	:	17445400	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	99208
Period From	:	03-12-2017	Prev Rdg	:	98939
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	2325	Billed kWh	:	269

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		39.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,383.09
Transmission Charge	0.3858/kWh	103.78
System Loss Charge	0.7518/kWh	202.23
Sub-Total		1,689.10
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.1086/kWh	29.21
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 1,883.00	37.66
Sub-Total		66.91
Government Charges		
Franchise Tax - Local		12.65
Value Added Tax		
Generation		90.09
Transmission		2.37
System Loss		12.48
Distribution		92.96
Others		9.55
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		348.25
CURRENT BILL - APRIL 2017		2,878.94
TOTAL AMOUNT DUE		2,918.02

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 8, 2017 - 1,844.00

Your monthly electricity consumption chart

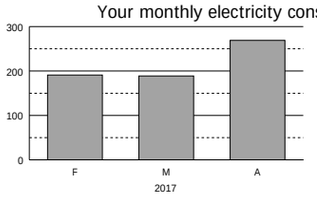

Avg Monthly Usage : 216.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,878.94		
Less : VAT	207.45		
Amount Net of VAT	2,671.49		
Less: BIR 2306	86.44		
BIR 2307	50.87	VATable Sales	2,530.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.80
Amount Due	2,534.18	VAT Zero Rated Sales	0.00
Add : VAT	207.45	VAT Amount	207.45
TOTAL AMOUNT DUE	2,741.63	TOTAL SALES	2,878.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/1354/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 536270236833

GATDULA,MARISA FIGUROA

Premise Address: FELICITAS VILLAGE LOOC, MANDAUE CITY

Billing Address: FELICITAS VILLAGE LOOC, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
5365-39-549-5	5365395495-7	04/28/2017	APRIL/2017	2,918.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53653954957

BC08/390.1/1354/0/21/04-15-2017/54

4,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262392574686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313401

26200798440

Date : 04-15-2017

BC08/390.1/1355/0210086/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2620079844-0

Collection Ref. Code : 2620-07-984-4

Customer Information----------

Name : REAL,JANICE BUNSOCAN

Premise Address: PLARIDEL STREET LOOC MANDAUE CITY

Billing Address: PLARIDEL STREET LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1199843	Pole No	:	0210086
Serial No	:	40145820	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1101
Period From	:	03-12-2017	Prev Rdg	:	834
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	300	Billed kWh	:	267

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,372.81
Transmission Charge	0.3858/kWh	103.01
System Loss Charge	0.7518/kWh	200.73
Sub-Total		1,676.55
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.1086/kWh	29.00
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,335.00	46.70
Sub-Total		75.74
Government Charges		
Franchise Tax - Local		12.61
Value Added Tax		
Generation		89.43
Transmission		2.36
System Loss		12.37
Distribution		92.28
Others		10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		346.84
CURRENT BILL - APRIL 2017		2,868.10
TOTAL AMOUNT DUE		2,867.27

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 2,336.00

Your monthly electricity consumption chart

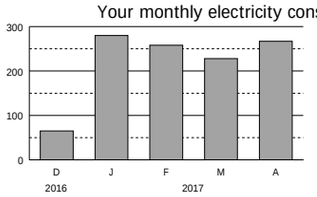

Avg Monthly Usage : 219.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,868.10		
Less : VAT	207.04		
Amount Net of VAT	2,661.06		
Less: BIR 2306	86.28		
BIR 2307	50.68	VATable Sales	2,521.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.80
Amount Due	2,524.10	VAT Zero Rated Sales	0.00
Add : VAT	207.04	VAT Amount	207.04
TOTAL AMOUNT DUE	2,731.14	TOTAL SALES	2,868.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/1355/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 262392574686

REAL,JANICE BUNSOCAN

Premise Address: PLARIDEL STREET LOOC MANDAUE CITY

Billing Address: PLARIDEL STREET LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
2620-07-984-4	2620079844-0	04/28/2017	APRIL/2017	2,867.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26200798440

BC08/390.1/1355/0/21/04-15-2017/54

4,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127013962194
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312163

12702300000

Date : 04-15-2017

BC08/390.1/1370/0210086/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1270230000-0

Collection Ref. Code : 1819-65-653-5

Customer Information----------

Name : MARQUEZ,BLAS V

Premise Address: FELICITAS VILL., LO-OC MANDAUE CITY
Billing Address: FELICITAS VILL., LO-OC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	328666GS6	Pole No	:	0210086
Serial No	:	45848586	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	19356
Period From	:	03-12-2017	Prev Rdg	:	19201
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	1059	Billed kWh	:	155

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	796.95
Transmission Charge	0.3858/kWh	59.80
System Loss Charge	0.7518/kWh	116.53
Sub-Total		973.28
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.83
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		16.85
Government Charges		
Franchise Tax - Local		7.19
Value Added Tax		
Generation		51.92
Transmission		1.37
System Loss		7.19
Distribution		53.82
Others		2.88
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		198.22
CURRENT BILL - APRIL 2017		1,636.85
TOTAL AMOUNT DUE		1,636.68

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 1,356.00

Your monthly electricity consumption chart

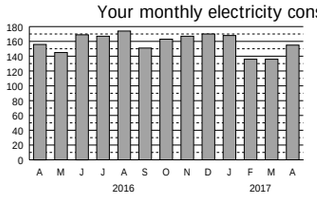

Avg Monthly Usage : 158.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,636.85		
Less : VAT	117.18		
Amount Net of VAT	1,519.67		
Less: BIR 2306	48.83		
BIR 2307	28.92	VATable Sales	1,438.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.04
Amount Due	1,441.92	VAT Zero Rated Sales	0.00
Add : VAT	117.18	VAT Amount	117.18
TOTAL AMOUNT DUE	1,559.10	TOTAL SALES	1,636.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/1370/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 127013962194

MARQUEZ,BLAS V
Premise Address: FELICITAS VILL., LO-OC MANDAUE CITY
Billing Address: FELICITAS VILL., LO-OC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-65-653-5	1270230000-0	04/28/2017	APRIL/2017	1,636.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

12702300000 BC08/390.1/1370/0/21/04-15-2017/54 4,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037085858273

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300795

03704300007

Date : 04-15-2017

BC08/390.1/1400/0210093/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0370430000-7

Collection Ref. Code : 1829-62-677-9

Customer Information----------

Name : ESMA,MARY NECELS A M2

Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	230648DS6	Pole No	:	0210093
Serial No	:	11155651	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	49845
Period From	:	03-12-2017	Prev Rdg	:	49558
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	1020	Billed kWh	:	287

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,475.64
Transmission Charge	0.3858/kWh	110.72
System Loss Charge	0.7518/kWh	215.77
Sub-Total		1,802.13
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.1086/kWh	31.17
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		31.21
Government Charges		
Franchise Tax - Local		13.30
Value Added Tax		
Generation		96.14
Transmission		2.54
System Loss		13.30
Distribution		99.14
Others		5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.59
Sub-Total		366.49
CURRENT BILL - APRIL 2017		3,026.02
TOTAL AMOUNT DUE		3,023.65

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 2,610.00

Your monthly electricity consumption chart

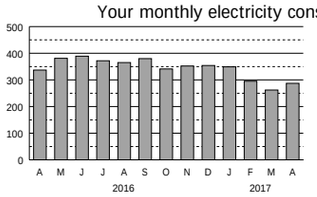

Avg Monthly Usage : 343.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,026.02		
Less : VAT	216.46		
Amount Net of VAT	2,809.56		
Less: BIR 2306	90.20		
BIR 2307	53.46	VATable Sales	2,659.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.03
Amount Due	2,665.90	VAT Zero Rated Sales	0.00
Add : VAT	216.46	VAT Amount	216.46
TOTAL AMOUNT DUE	2,882.36	TOTAL SALES	3,026.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/1400/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 037085858273

ESMA,MARY NECELS A M2
Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-62-677-9	0370430000-7	04/28/2017	APRIL/2017	3,023.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03704300007

BC08/390.1/1400/0/21/04-15-2017/54

4,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225765105654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310565

22573934589

Date : 04-15-2017

BC08/390.1/1430/0210093/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2257393458-9

Collection Ref. Code : 1851-70-281-4

Customer Information----------

Name : OMANDAM,RHOMA ESMA

Premise Address: M3 Z1-201 PLARIDEL STREET FELICITAS VILLAGE LOOC

Billing Address: M3 Z1-201 PLARIDEL STREET FELICITAS VILLAGE LOOC

TIN :

Metering Information----------

Meter No	:	269523 GS6	Pole No	:	0210093
Serial No	:	45175220	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12448
Period From	:	03-12-2017	Prev Rdg	:	12235
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	1400	Billed kWh	:	213

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,095.16
Transmission Charge	0.3858/kWh	82.18
System Loss Charge	0.7518/kWh	160.13
Sub-Total		1,337.47
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.1086/kWh	23.13
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		23.16
Government Charges		
Franchise Tax - Local		9.88
Value Added Tax		
Generation		71.34
Transmission		1.88
System Loss		9.89
Distribution		73.74
Others		3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		272.16
CURRENT BILL - APRIL 2017		2,247.25
TOTAL AMOUNT DUE		2,246.82

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 1,839.00

Your monthly electricity consumption chart

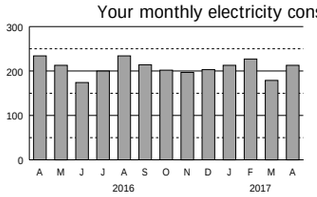

Avg Monthly Usage : 207.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,247.25		
Less : VAT	160.81		
Amount Net of VAT	2,086.44		
Less: BIR 2306	67.00		
BIR 2307	39.70	VATable Sales	1,975.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.35
Amount Due	1,979.74	VAT Zero Rated Sales	0.00
Add : VAT	160.81	VAT Amount	160.81
TOTAL AMOUNT DUE	2,140.55	TOTAL SALES	2,247.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/1430/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 225765105654

OMANDAM,RHOMA ESMA

Premise Address: M3 Z1-201 PLARIDEL STREET FELICITAS VILLAGE LOOC

Billing Address: M3 Z1-201 PLARIDEL STREET FELICITAS VILLAGE LOOC

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-70-281-4	2257393458-9	04/28/2017	APRIL/2017	2,246.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22573934589 BC08/390.1/1430/0/21/04-15-2017/54 4,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851533925624

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306627

85147001086

Date : 04-15-2017

BC08/390.1/1440/0210093/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8514700108-6

Collection Ref. Code : 1851-70-119-2

Customer Information----------

Name : OMANDAM,RHOMA ESMA

Premise Address: Z1-201 PLARIDEL STREET FELICITAS VILLAGE LOOC
Billing Address: Z1-201 PLARIDEL STREET FELICITAS VILLAGE LOOC

TIN :

Metering Information----------

Meter No	:	343376 GS6	Pole No	:	0210093
Serial No	:	43162789	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3550
Period From	:	03-12-2017	Prev Rdg	:	3349
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	1400	Billed kWh	:	201

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,033.46
Transmission Charge	0.3858/kWh	77.55
System Loss Charge	0.7518/kWh	151.11
Sub-Total		1,262.12
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.1086/kWh	21.83
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		21.86
Government Charges		
Franchise Tax - Local		9.32
Value Added Tax		
Generation		67.32
Transmission		1.77
System Loss		9.32
Distribution		69.61
Others		3.74
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		256.83
CURRENT BILL - APRIL 2017		2,120.93
TOTAL AMOUNT DUE		2,120.17

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 1,649.00

Your monthly electricity consumption chart

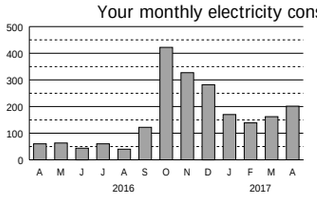

Avg Monthly Usage : 160.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,120.93		
Less : VAT	151.76		
Amount Net of VAT	1,969.17		
Less: BIR 2306	63.23		
BIR 2307	37.47	VATable Sales	1,864.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.07
Amount Due	1,868.47	VAT Zero Rated Sales	0.00
Add : VAT	151.76	VAT Amount	151.76
TOTAL AMOUNT DUE	2,020.23	TOTAL SALES	2,120.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/1440/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 851533925624

OMANDAM,RHOMA ESMA
Premise Address: Z1-201 PLARIDEL STREET FELICITAS VILLAGE LOOC
Billing Address: Z1-201 PLARIDEL STREET FELICITAS VILLAGE LOOC

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-70-119-2	8514700108-6	04/28/2017	APRIL/2017	2,120.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85147001086

BC08/390.1/1440/0/21/04-15-2017/54

4,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053720869016

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308206

05393300008

Date : 04-15-2017

BC08/390.1/1460/0210086/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0539330000-8

Collection Ref. Code : 1829-42-653-2

Customer Information----------

Name : TIU,MARTINIANO C

Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	384887GS6	Pole No	:	0210086
Serial No	:	2003131864	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	30956
Period From	:	03-12-2017	Prev Rdg	:	30876
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	1100	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	411.33
Transmission Charge	0.3858/kWh	30.86
System Loss Charge	0.7518/kWh	60.14
Sub-Total		502.33
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 736.23	- 110.43
Sub-Total		- 110.43
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		26.80
Transmission		0.70
System Loss		3.70
Distribution		28.07
Others		- 8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		92.00
CURRENT BILL - APRIL 2017		717.80
TOTAL AMOUNT DUE		717.59

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 521.00

Your monthly electricity consumption chart

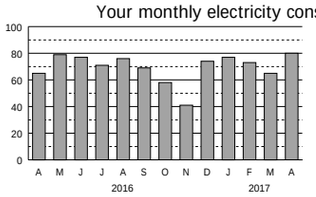

Avg Monthly Usage : 69.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	717.80		
Less : VAT	50.76		
Amount Net of VAT	667.04		
Less: BIR 2306	21.16		
BIR 2307	12.58	VATable Sales	625.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.24
Amount Due	633.30	VAT Zero Rated Sales	0.00
Add : VAT	50.76	VAT Amount	50.76
TOTAL AMOUNT DUE	684.06	TOTAL SALES	717.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/1460/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 053720869016

TIU,MARTINIANO C
Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-42-653-2	0539330000-8	04/28/2017	APRIL/2017	717.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05393300008 BC08/390.1/1460/0/21/04-15-2017/54 4,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927206378724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312463

92737931532

Date : 04-15-2017

BC08/390.1/1475/0210100/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9273793153-2

Collection Ref. Code : 1863-19-350-2

Customer Information----------

Name : OMAYAN,EFREN MANTALABA

Premise Address: Z1-189 FELICITAS VILLAGE LO-OC,MANDAUE

Billing Address: Z1-189 FELICITAS VILLAGE LO-OC,MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1100789	Pole No	:	0210100
Serial No	:	40070488	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6431
Period From	:	03-12-2017	Prev Rdg	:	6078
No of Days	:	31	Diff Rdg	:	353
Avg kWh/day	:	11.39	Registered	:	353
Conn Load	:	590	Billed kWh	:	353

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,814.98
Transmission Charge	0.3858/kWh	136.19
System Loss Charge	0.7518/kWh	265.39
Sub-Total		2,216.56
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.1086/kWh	38.34
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		38.40
Government Charges		
Franchise Tax - Local		16.35
Value Added Tax		
Generation		118.23
Transmission		3.11
System Loss		16.38
Distribution		121.80
Others		6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.77
Sub-Total		450.60
CURRENT BILL - APRIL 2017		3,720.60
TOTAL AMOUNT DUE		3,720.55

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 3,303.00

Your monthly electricity consumption chart

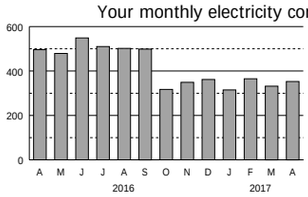

Avg Monthly Usage : 417.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,720.60		
Less : VAT	266.09		
Amount Net of VAT	3,454.51		
Less: BIR 2306	110.87		
BIR 2307	65.73	VATable Sales	3,270.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.51
Amount Due	3,277.91	VAT Zero Rated Sales	0.00
Add : VAT	266.09	VAT Amount	266.09
TOTAL AMOUNT DUE	3,544.00	TOTAL SALES	3,720.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/1475/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 927206378724

OMAYAN,EFREN MANTALABA

Premise Address: Z1-189 FELICITAS VILLAGE LO-OC,MANDAUE

Billing Address: Z1-189 FELICITAS VILLAGE LO-OC,MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-19-350-2	9273793153-2	04/28/2017	APRIL/2017	3,720.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92737931532

BC08/390.1/1475/0/21/04-15-2017/54

4,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973153256975

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301846

97383300007

Date : 04-15-2017

BC08/390.1/1490/0214572/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9738330000-7

Collection Ref. Code : 1829-35-674-7

Customer Information----------

Name : CABELLO,RICO S

Premise Address: PLARIDEL ST LOOC MANDAUE CITY
Billing Address: PLARIDEL ST LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	277112GS6	Pole No	:	0214572
Serial No	:	47640805	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	40299
Period From	:	03-12-2017	Prev Rdg	:	39838
No of Days	:	31	Diff Rdg	:	461
Avg kWh/day	:	14.87	Registered	:	461
Conn Load	:	150	Billed kWh	:	461

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,370.28
Transmission Charge	0.3858/kWh	177.85
System Loss Charge	0.7518/kWh	346.58
Sub-Total		2,894.71
Distribution Charges		
Distribution Charge	1.7506/kWh	807.03
Supply Charge	0.4118/kWh	189.84
Metering Charge	0.6989/kWh	322.19
	5.00/month	5.00
Sub-Total		1,324.06
Others		
Subsidy on Lifeline Charge	0.1086/kWh	50.06
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		50.13
Government Charges		
Franchise Tax - Local		21.34
Value Added Tax		
Generation		154.41
Transmission		4.07
System Loss		21.40
Distribution		158.89
Others		8.58
Universal Charge		
Missionary Electrification	0.1561/kWh	71.95
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.16
Sub-Total		588.29
CURRENT BILL - APRIL 2017		4,857.19
TOTAL AMOUNT DUE		4,856.23

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 22, 2017 - 3,632.00

Your monthly electricity consumption chart

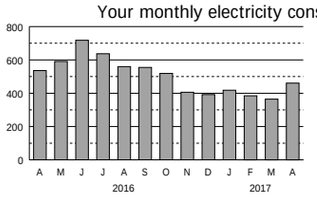

Avg Monthly Usage : 503.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,857.19		
Less : VAT	347.35		
Amount Net of VAT	4,509.84		
Less: BIR 2306	144.73		
BIR 2307	85.80	VATable Sales	4,268.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	240.94
Amount Due	4,279.31	VAT Zero Rated Sales	0.00
Add : VAT	347.35	VAT Amount	347.35
TOTAL AMOUNT DUE	4,626.66	TOTAL SALES	4,857.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/1490/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 973153256975

CABELLO,RICO S
Premise Address: PLARIDEL ST LOOC MANDAUE CITY
Billing Address: PLARIDEL ST LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-35-674-7	9738330000-7	04/28/2017	APRIL/2017	4,856.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

97383300007

BC08/390.1/1490/0/21/04-15-2017/54

4,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616635722534
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61643300009

1009306359
Date : 04-15-2017
BC08/390.1/1500/0214572/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6164330000-9
Collection Ref. Code : 1825-99-680-6

Customer Information----------
Name : CAMPANERO,RODRIGO R
Premise Address: FELICITAS VILL PLARIDEL MANDAUE CITY
Billing Address: FELICITAS VILL PLARIDEL MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	496170 GS6	Pole No	:	0214572
Serial No	:	95749645	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	30574
Period From	:	03-12-2017	Prev Rdg	:	30071
No of Days	:	31	Diff Rdg	:	503
Avg kWh/day	:	16.23	Registered	:	503
Conn Load	:	725	Billed kWh	:	503

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,586.22
Transmission Charge	0.3858/kWh	194.06
System Loss Charge	0.7518/kWh	378.16
Sub-Total		3,158.44
Distribution Charges		
Distribution Charge	1.7506/kWh	880.55
Supply Charge	0.4118/kWh	207.14
Metering Charge	0.6989/kWh	351.55
	5.00/month	5.00
Sub-Total		1,444.24
Others		
Subsidy on Lifeline Charge	0.1086/kWh	54.63
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Sub-Total		54.71
Government Charges		
Franchise Tax - Local		23.29
Value Added Tax		
Generation		168.48
Transmission		4.43
System Loss		23.33
Distribution		173.31
Others		9.36
Universal Charge		
Missionary Electrification	0.1561/kWh	78.52
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.37
Sub-Total		641.83
CURRENT BILL - APRIL 2017		5,299.22
TOTAL AMOUNT DUE		5,298.52

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 26, 2017 - 3,970.00

Your monthly electricity consumption chart

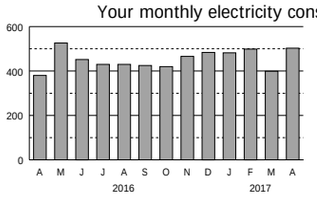

Avg Monthly Usage : 453.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,299.22		
Less : VAT	378.91		
Amount Net of VAT	4,920.31		
Less: BIR 2306	157.88		
BIR 2307	93.61	VATable Sales	4,657.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	262.92
Amount Due	4,668.82	VAT Zero Rated Sales	0.00
Add : VAT	378.91	VAT Amount	378.91
TOTAL AMOUNT DUE	5,047.73	TOTAL SALES	5,299.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/1500/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 616635722534

CAMPANERO,RODRIGO R
Premise Address: FELICITAS VILL PLARIDEL MANDAUE CITY
Billing Address: FELICITAS VILL PLARIDEL MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-99-680-6	6164330000-9	04/28/2017	APRIL/2017	5,298.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

61643300009

BC08/390.1/1500/0/21/04-15-2017/54

4,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019487140203

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308009

01943300002

Date : 04-15-2017

BC08/390.1/1530/0210121/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0194330000-2

Collection Ref. Code : 1845-49-632-9

Customer Information----------

Name : DINDIN,GLORIA (M2) R

Premise Address: Z1-183 /FELICITAS VILLAGE LOOC MANDAUE CITY
Billing Address: Z1-183 /FELICITAS VILLAGE LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1152425	Pole No	:	0210121
Serial No	:	133482992	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2197
Period From	:	03-12-2017	Prev Rdg	:	2174
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	1924	Billed kWh	:	23

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	118.26
Transmission Charge	0.3858/kWh	8.87
System Loss Charge	0.7518/kWh	17.29
Sub-Total		144.42
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 215.22	- 139.89
Surcharge	0.02 of 167.00	3.34
Sub-Total		- 136.55
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		7.71
Transmission		0.20
System Loss		1.06
Distribution		8.50
Others		- 10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.91
CURRENT BILL - APRIL 2017		96.58
TOTAL AMOUNT DUE		96.48

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 167.00

Your monthly electricity consumption chart

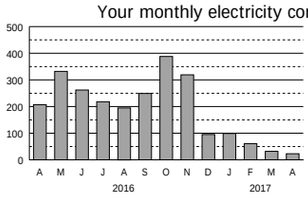

Avg Monthly Usage : 190.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.58		
Less : VAT	6.56		
Amount Net of VAT	90.02		
Less: BIR 2306	2.74		
BIR 2307	1.58	VATable Sales	78.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.35
Amount Due	85.70	VAT Zero Rated Sales	0.00
Add : VAT	6.56	VAT Amount	6.56
TOTAL AMOUNT DUE	92.26	TOTAL SALES	96.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/1530/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 019487140203

DINDIN,GLORIA (M2) R
Premise Address: Z1-183 /FELICITAS VILLAGE LOOC MANDAUE CITY
Billing Address: Z1-183 /FELICITAS VILLAGE LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-49-632-9	0194330000-2	04/28/2017	APRIL/2017	96.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01943300002

BC08/390.1/1530/0/21/04-15-2017/54

4,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219372923976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308111

21943300000

Date : 04-15-2017

BC08/390.1/1540/0210121/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2194330000-0

Collection Ref. Code : 1845-49-635-3

Customer Information----------

Name : DINDIN,GLORIA (M1) RUIZ

Premise Address: Z1-183 / FELICITAS VILLAGE LOOC MANDAUE CITY

Billing Address: Z1-183 / FELICITAS VILLAGE LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1081257	Pole No	:	0210121
Serial No	:	40016299	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2715
Period From	:	03-12-2017	Prev Rdg	:	2614
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	354	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	519.30
Transmission Charge	0.3858/kWh	38.97
System Loss Charge	0.7518/kWh	75.93
Sub-Total		634.20
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1086/kWh	10.97
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 778.00	15.56
Sub-Total		26.55
Government Charges		
Franchise Tax - Local		4.77
Value Added Tax		
Generation		33.84
Transmission		0.89
System Loss		4.70
Distribution		35.28
Others		3.76
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		131.35
CURRENT BILL - APRIL 2017		1,086.09
TOTAL AMOUNT DUE		1,085.31

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 779.00

Your monthly electricity consumption chart

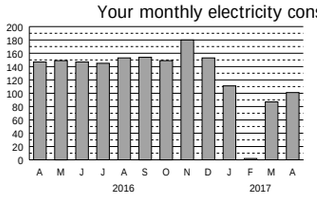

Avg Monthly Usage : 129.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,086.09		
Less : VAT	78.47		
Amount Net of VAT	1,007.62		
Less: BIR 2306	32.71		
BIR 2307	19.19	VATable Sales	954.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.88
Amount Due	955.72	VAT Zero Rated Sales	0.00
Add : VAT	78.47	VAT Amount	78.47
TOTAL AMOUNT DUE	1,034.19	TOTAL SALES	1,086.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/1540/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 219372923976

DINDIN,GLORIA (M1) RUIZ

Premise Address: Z1-183 / FELICITAS VILLAGE LOOC MANDAUE CITY

Billing Address: Z1-183 / FELICITAS VILLAGE LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-49-635-3	2194330000-0	04/28/2017	APRIL/2017	1,085.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21943300000

BC08/390.1/1540/0/21/04-15-2017/54

4,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622150362169

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309096

62224300004

Date : 04-15-2017

BC08/390.1/1550/0210121/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6222430000-4

Collection Ref. Code : 1837-66-803-5

Customer Information----------

Name : TORRES,RAMON B

Premise Address: FELICITAS VILL MANDAUE CITY
Billing Address: FELICITAS VILL MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	277142GS6	Pole No	:	0210121
Serial No	:	39330766	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	45429
Period From	:	03-12-2017	Prev Rdg	:	45368
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	1050	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	313.64
Transmission Charge	0.3858/kWh	23.53
System Loss Charge	0.7518/kWh	45.86
Sub-Total		383.03
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 562.57	- 112.51
Sub-Total		- 112.51
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Generation		20.43
Transmission		0.54
System Loss		2.82
Distribution		21.54
Others		- 8.80
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.82
CURRENT BILL - APRIL 2017		517.88
TOTAL AMOUNT DUE		517.33

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 283.00

Your monthly electricity consumption chart

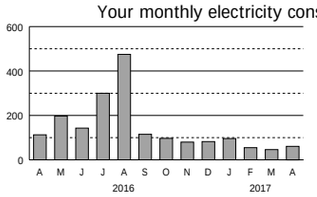

Avg Monthly Usage : 143.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	517.88		
Less : VAT	36.53		
Amount Net of VAT	481.35		
Less: BIR 2306	15.21		
BIR 2307	9.05	VATable Sales	450.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.29
Amount Due	457.09	VAT Zero Rated Sales	0.00
Add : VAT	36.53	VAT Amount	36.53
TOTAL AMOUNT DUE	493.62	TOTAL SALES	517.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/1550/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 622150362169

TORRES,RAMON B
Premise Address: FELICITAS VILL MANDAUE CITY
Billing Address: FELICITAS VILL MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-66-803-5	6222430000-4	04/28/2017	APRIL/2017	517.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62224300004

BC08/390.1/1550/0/21/04-15-2017/54

4,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781121712259

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306320

78154300004

Date : 04-15-2017

BC08/390.1/1570/0210121/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7815430000-4

Collection Ref. Code : 1823-63-257-2

Customer Information----------

Name : GOMEZ,DAMIAN JR

Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	431133GS6	Pole No	:	0210121
Serial No	:	88852176	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	80857
Period From	:	03-12-2017	Prev Rdg	:	80505
No of Days	:	31	Diff Rdg	:	352
Avg kWh/day	:	11.36	Registered	:	352
Conn Load	:	2500	Billed kWh	:	352

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,809.84
Transmission Charge	0.3858/kWh	135.80
System Loss Charge	0.7518/kWh	264.63
Sub-Total		2,210.27
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.1086/kWh	38.23
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 1,295.50	25.91
Sub-Total		64.19
Government Charges		
Franchise Tax - Local		16.43
Value Added Tax		
Generation		117.90
Transmission		3.10
System Loss		16.34
Distribution		121.46
Others		9.67
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.65
Sub-Total		452.60
CURRENT BILL - APRIL 2017		3,739.23
TOTAL AMOUNT DUE		3,736.55

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 1,298.00

Your monthly electricity consumption chart

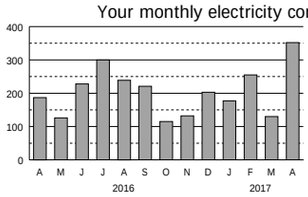

Avg Monthly Usage : 205.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,739.23		
Less : VAT	268.47		
Amount Net of VAT	3,470.76		
Less: BIR 2306	111.86		
BIR 2307	66.06	VATable Sales	3,286.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.13
Amount Due	3,292.84	VAT Zero Rated Sales	0.00
Add : VAT	268.47	VAT Amount	268.47
TOTAL AMOUNT DUE	3,561.31	TOTAL SALES	3,739.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/1570/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 781121712259

GOMEZ,DAMIAN JR
Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-63-257-2	7815430000-4	04/28/2017	APRIL/2017	3,736.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78154300004

BC08/390.1/1570/0/21/04-15-2017/54

4,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671914894499

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301746

67134300002

Date : 04-15-2017

BC08/390.1/1580/0210121/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6713430000-2

Collection Ref. Code : 1837-77-959-7

Customer Information----------

Name : MALOLOY-ON,AMADEO

Premise Address: FELICITAS VILLAGE MANDAUE CITY
Billing Address: FELICITAS VILLAGE MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	368765 GS6	Pole No	:	0210121
Serial No	:	02106010	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16589
Period From	:	03-12-2017	Prev Rdg	:	16290
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:	900	Billed kWh	:	299

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,537.34
Transmission Charge	0.3858/kWh	115.35
System Loss Charge	0.7518/kWh	224.79
Sub-Total		1,877.48
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.1086/kWh	32.47
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		32.52
Government Charges		
Franchise Tax - Local		13.85
Value Added Tax		
Generation		100.15
Transmission		2.64
System Loss		13.88
Distribution		103.26
Others		5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		381.79
CURRENT BILL - APRIL 2017		3,152.32
TOTAL AMOUNT DUE		3,151.86

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 2,652.00

Your monthly electricity consumption chart

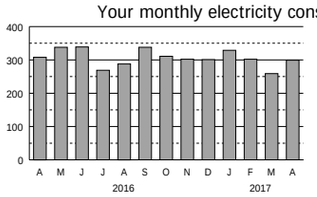

Avg Monthly Usage : 306.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,152.32		
Less : VAT	225.49		
Amount Net of VAT	2,926.83		
Less: BIR 2306	93.95		
BIR 2307	55.69	VATable Sales	2,770.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.30
Amount Due	2,777.19	VAT Zero Rated Sales	0.00
Add : VAT	225.49	VAT Amount	225.49
TOTAL AMOUNT DUE	3,002.68	TOTAL SALES	3,152.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/1580/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 671914894499

MALOLOY-ON,AMADEO
Premise Address: FELICITAS VILLAGE MANDAUE CITY
Billing Address: FELICITAS VILLAGE MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-77-959-7	6713430000-2	04/28/2017	APRIL/2017	3,151.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

67134300002

BC08/390.1/1580/0/21/04-15-2017/54

4,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596622817846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311010

59644272037

Date : 04-15-2017

BC08/390.1/1604/0210121/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5964427203-7

Collection Ref. Code : 1863-17-638-1

Customer Information----------

Name : MALOLOY-ON,ELAINE SOCO

Premise Address: M2 FELICITAS VILLAGE LO-OC

Billing Address: M2 FELICITAS VILLAGE LO-OC

TIN : 246-257-427-000

Metering Information----------

Meter No	:	MTR1119837	Pole No	:	0210121
Serial No	:	84454710	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4022
Period From	:	03-12-2017	Prev Rdg	:	3788
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	408	Billed kWh	:	234

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,203.13
Transmission Charge	0.3858/kWh	90.28
System Loss Charge	0.7518/kWh	175.92
Sub-Total		1,469.33
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.1086/kWh	25.41
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		25.45
Government Charges		
Franchise Tax - Local		10.85
Value Added Tax		
Generation		78.38
Transmission		2.06
System Loss		10.85
Distribution		80.94
Others		4.36
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		298.93
CURRENT BILL - APRIL 2017		2,468.25
TOTAL AMOUNT DUE		2,468.04

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 2,309.00

Your monthly electricity consumption chart

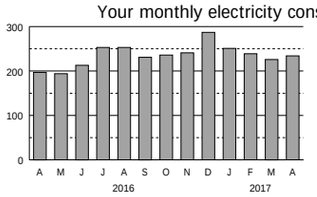

Avg Monthly Usage : 235.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,468.25		
Less : VAT	176.59		
Amount Net of VAT	2,291.66		
Less: BIR 2306	73.59		
BIR 2307	43.60	VATable Sales	2,169.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.34
Amount Due	2,174.47	VAT Zero Rated Sales	0.00
Add : VAT	176.59	VAT Amount	176.59
TOTAL AMOUNT DUE	2,351.06	TOTAL SALES	2,468.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/1604/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 596622817846

MALOLOY-ON,ELAINE SOCO

Premise Address: M2 FELICITAS VILLAGE LO-OC

Billing Address: M2 FELICITAS VILLAGE LO-OC

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-17-638-1	5964427203-7	04/28/2017	APRIL/2017	2,468.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59644272037

BC08/390.1/1604/0/21/04-15-2017/54

4,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569653441554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300024

56950147225

Date : 04-15-2017

BC08/390.1/1605/0210121/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5695014722-5

Collection Ref. Code : 1859-41-383-8

Customer Information----------

Name : MALOLOY-ON,ELAINE SOCO

Premise Address: Z1-177 FELICITAS VILLAGE LOOC, MANDAUE CITY

Billing Address: Z1-177 FELICITAS VILLAGE LOOC, MANDAUE CITY

TIN : 246-257-427-000

Metering Information----------

Meter No	:	MTR1026471	Pole No	:	0210121
Serial No	:	121745382	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3993
Period From	:	03-12-2017	Prev Rdg	:	3746
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	254	Billed kWh	:	247

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,269.98
Transmission Charge	0.3858/kWh	95.29
System Loss Charge	0.7518/kWh	185.69
Sub-Total		1,550.96
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.1086/kWh	26.82
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		26.86
Government Charges		
Franchise Tax - Local		11.45
Value Added Tax		
Generation		82.73
Transmission		2.18
System Loss		11.46
Distribution		85.41
Others		4.60
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		315.51
CURRENT BILL - APRIL 2017		2,605.07
TOTAL AMOUNT DUE		2,604.88

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 2,392.00

Your monthly electricity consumption chart

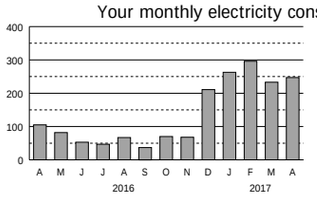

Avg Monthly Usage : 136.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,605.07		
Less : VAT	186.38		
Amount Net of VAT	2,418.69		
Less: BIR 2306	77.65		
BIR 2307	46.02	VATable Sales	2,289.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.13
Amount Due	2,295.02	VAT Zero Rated Sales	0.00
Add : VAT	186.38	VAT Amount	186.38
TOTAL AMOUNT DUE	2,481.40	TOTAL SALES	2,605.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/1605/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 569653441554

MALOLOY-ON,ELAINE SOCO

Premise Address: Z1-177 FELICITAS VILLAGE LOOC, MANDAUE CITY

Billing Address: Z1-177 FELICITAS VILLAGE LOOC, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-41-383-8	5695014722-5	04/28/2017	APRIL/2017	2,604.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56950147225 BC08/390.1/1605/0/21/04-15-2017/54 4,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966868130418
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

96643300005

BILLING STATEMENT

1009313762

Date : 04-15-2017

BC08/390.1/1610/0214565/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9664330000-5

Collection Ref. Code : 1827-22-314-6

Customer Information----------

Name : YMBONG,JOSE J

Premise Address: FELICITAS VILLAGE LOOC MANDAUE CITY
Billing Address: FELICITAS VILLAGE LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	32122GS6	Pole No	:	0214565
Serial No	:	78276817	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	68535
Period From	:	03-12-2017	Prev Rdg	:	68427
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	1692	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	555.29
Transmission Charge	0.3858/kWh	41.67
System Loss Charge	0.7518/kWh	81.19
Sub-Total		678.15
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.73
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 635.00	12.70
Sub-Total		24.45
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		36.17
Transmission		0.95
System Loss		5.01
Distribution		37.68
Others		3.54
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		139.87
CURRENT BILL - APRIL 2017		1,156.48
TOTAL AMOUNT DUE		1,155.56

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 636.00

Your monthly electricity consumption chart

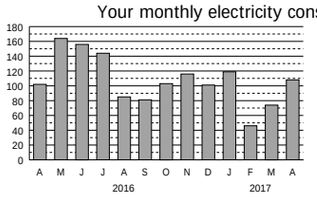

Avg Monthly Usage : 107.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,156.48		
Less : VAT	83.35		
Amount Net of VAT	1,073.13		
Less: BIR 2306	34.75		
BIR 2307	20.43	VATable Sales	1,016.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.52
Amount Due	1,017.95	VAT Zero Rated Sales	0.00
Add : VAT	83.35	VAT Amount	83.35
TOTAL AMOUNT DUE	1,101.30	TOTAL SALES	1,156.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/1610/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 966868130418

YMBONG,JOSE J
Premise Address: FELICITAS VILLAGE LOOC MANDAUE CITY
Billing Address: FELICITAS VILLAGE LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-22-314-6	9664330000-5	04/28/2017	APRIL/2017	1,155.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96643300005

BC08/390.1/1610/0/21/04-15-2017/54

4,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870596354724

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300095

87005300006

Date : 04-15-2017

BC08/390.1/1620/0210380/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8700530000-6

Collection Ref. Code : 1843-88-368-6

Customer Information----------

Name : MANTAWI SUGBU DEVT CORP.

Premise Address: M7 PLARIDEL ST., LOOC, MANDAUE CITY
Billing Address: M7 PLARIDEL ST., LOOC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	483SGS6	Pole No	:	0210380
Serial No	:	88054808	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	26477
Period From	:	03-12-2017	Prev Rdg	:	26450
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	9916	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,347.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	138.82
Transmission Charge	0.3858/kWh	10.42
System Loss Charge	0.7518/kWh	20.30
Sub-Total		169.54
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 251.80	- 163.67
Sub-Total		- 163.67
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		9.04
Transmission		0.24
System Loss		1.27
Distribution		9.87
Others		- 13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.51
CURRENT BILL - APRIL 2017		108.64
TOTAL AMOUNT DUE		- 2,239.15

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 24, 2017 - 177.00

Your monthly electricity consumption chart

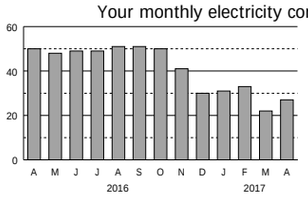

Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.64		
Less : VAT	7.20		
Amount Net of VAT	101.44		
Less: BIR 2306	3.00		
BIR 2307	1.77	VATable Sales	88.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.31
Amount Due	96.67	VAT Zero Rated Sales	0.00
Add : VAT	7.20	VAT Amount	7.20
TOTAL AMOUNT DUE	103.87	TOTAL SALES	108.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/1620/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 870596354724

MANTAWI SUGBU DEVT CORP.
Premise Address: M7 PLARIDEL ST., LOOC, MANDAUE CITY
Billing Address: M7 PLARIDEL ST., LOOC, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-88-368-6	8700530000-6	04/28/2017	APRIL/2017	- 2,239.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87005300006

BC08/390.1/1620/0/21/04-15-2017/54

4,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380929174169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305311

38005300009

Date : 04-15-2017

BC08/390.1/1640/0210380/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3800530000-9

Collection Ref. Code : 1843-88-377-5

Customer Information----------

Name : MANTAWI SUGBU DEVT CORP.

Premise Address: M5 PLARIDEL ST., LOOC, MANDAUE CITY

Billing Address: M5 PLARIDEL ST., LOOC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1140013	Pole No	:	0210380
Serial No	:	40093593	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8
Period From	:	03-12-2017	Prev Rdg	:	8
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	3635	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,835.21
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 2,829.58

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 29, 2012 - 5.77

Your monthly electricity consumption chart

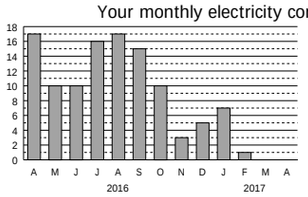

Avg Monthly Usage : 8.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/1640/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 380929174169

MANTAWI SUGBU DEVT CORP.

Premise Address: M5 PLARIDEL ST., LOOC, MANDAUE CITY

Billing Address: M5 PLARIDEL ST., LOOC, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-88-377-5	3800530000-9	04/28/2017	APRIL/2017	- 2,829.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38005300009

BC08/390.1/1640/0/21/04-15-2017/54

4,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480840703850

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305080

48005300008

Date : 04-15-2017

BC08/390.1/1650/0210380/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4800530000-8

Collection Ref. Code : 1843-88-380-5

Customer Information----------

Name : MANTAWI SUGBU DEVT CORP.

Premise Address: M6 PLARIDEL ST., LOOC, MANDAUE CITY
Billing Address: M6 PLARIDEL ST., LOOC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1144390	Pole No	:	0210380
Serial No	:	40100859	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	128
Period From	:	03-12-2017	Prev Rdg	:	128
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	3635	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,696.67
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 2,691.04

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 2, 2016 - 600.00

Your monthly electricity consumption chart

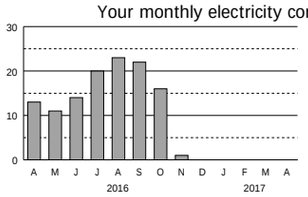

Avg Monthly Usage : 9.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/1650/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 480840703850

MANTAWI SUGBU DEVT CORP.
Premise Address: M6 PLARIDEL ST., LOOC, MANDAUE CITY
Billing Address: M6 PLARIDEL ST., LOOC, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-88-380-5	4800530000-8	04/28/2017	APRIL/2017	- 2,691.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48005300008

BC08/390.1/1650/0/21/04-15-2017/54

4,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580752755919

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304481

58005300007

Date : 04-15-2017

BC08/390.1/1660/0210380/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5800530000-7

Collection Ref. Code : 1843-88-386-4

Customer Information----------

Name : MANTAWI SUGBU DEVT CORP.

Premise Address: M8 PLARIDEL ST., LOOC, MANDAUE CITY
Billing Address: M8 PLARIDEL ST., LOOC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1146138	Pole No	:	0210380
Serial No	:	40101362	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4
Period From	:	03-12-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	2186	Billed kWh	:	1

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 927.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	5.14
Transmission Charge	0.3858/kWh	0.39
System Loss Charge	0.7518/kWh	0.75
Sub-Total		6.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.14	- 9.14
Sub-Total		- 9.14
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.33
Transmission		0.01
System Loss		0.04
Distribution		0.94
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.10
CURRENT BILL - APRIL 2017		6.10
TOTAL AMOUNT DUE		- 921.70

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 29, 2012 - 6.57

Your monthly electricity consumption chart

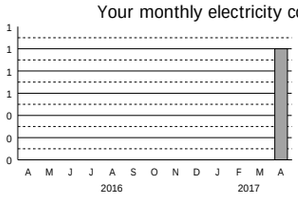

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.10		
Less : VAT	0.60		
Amount Net of VAT	5.50		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.50
Amount Due	5.15	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.75	TOTAL SALES	6.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/1660/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 580752755919

MANTAWI SUGBU DEVT CORP.
Premise Address: M8 PLARIDEL ST., LOOC, MANDAUE CITY
Billing Address: M8 PLARIDEL ST., LOOC, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-88-386-4	5800530000-7	04/28/2017	APRIL/2017	- 921.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58005300007

BC08/390.1/1660/0/21/04-15-2017/54

4,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680121263859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305131

68005300006

Date : 04-15-2017

BC08/390.1/1670/0210380/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6800530000-6

Collection Ref. Code : 1843-88-389-9

Customer Information----------

Name : MANTAWI SUGBU DEVT CORP.

Premise Address: M9 PLARIDEL ST., LOOC, MANDAUE CITY

Billing Address: M9 PLARIDEL ST., LOOC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	485SGS6	Pole No	:	0210380
Serial No	:	88054810	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6291
Period From	:	03-12-2017	Prev Rdg	:	6291
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	5281	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		5.28

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 6.00

Your monthly electricity consumption chart

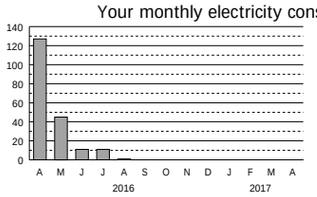

Avg Monthly Usage : 15.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/1670/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 680121263859

MANTAWI SUGBU DEVT CORP.

Premise Address: M9 PLARIDEL ST., LOOC, MANDAUE CITY

Billing Address: M9 PLARIDEL ST., LOOC, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-88-389-9	6800530000-6	04/28/2017	APRIL/2017	5.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68005300006

BC08/390.1/1670/0/21/04-15-2017/54

4,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780529574331

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305127

78005300005

Date : 04-15-2017

BC08/390.1/1680/0210380/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7800530000-5

Collection Ref. Code : 1843-88-392-9

Customer Information----------

Name : MANTAWI SUGBU DEVT CORP.

Premise Address: M4 PLARIDEL ST., LOOC, MANDAUE CITY
Billing Address: M4 PLARIDEL ST., LOOC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	480SGS6	Pole No	:	0210380
Serial No	:	88054805	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	17416
Period From	:	03-12-2017	Prev Rdg	:	17324
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	9916	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	473.03
Transmission Charge	0.3858/kWh	35.49
System Loss Charge	0.7518/kWh	69.17
Sub-Total		577.69
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 845.94	- 42.30
Sub-Total		- 42.30
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		30.81
Transmission		0.82
System Loss		4.27
Distribution		32.19
Others		- 2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		113.03
CURRENT BILL - APRIL 2017		916.67
TOTAL AMOUNT DUE		915.83

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 1,268.00

Your monthly electricity consumption chart

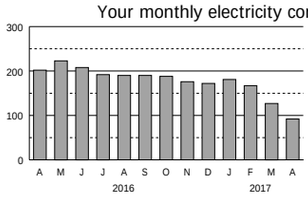

Avg Monthly Usage : 177.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	916.67		
Less : VAT	65.17		
Amount Net of VAT	851.50		
Less: BIR 2306	27.16		
BIR 2307	16.15	VATable Sales	803.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.86
Amount Due	808.19	VAT Zero Rated Sales	0.00
Add : VAT	65.17	VAT Amount	65.17
TOTAL AMOUNT DUE	873.36	TOTAL SALES	916.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/1680/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 780529574331

MANTAWI SUGBU DEVT CORP.
Premise Address: M4 PLARIDEL ST., LOOC, MANDAUE CITY
Billing Address: M4 PLARIDEL ST., LOOC, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-88-392-9	7800530000-5	04/28/2017	APRIL/2017	915.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78005300005

BC08/390.1/1680/0/21/04-15-2017/54

4,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831486132471

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312736

83113300004

Date : 04-15-2017

BC08/390.1/1740/0210401/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8311330000-4

Collection Ref. Code : 1815-34-641-8

Customer Information----------

Name : ABELLANOSA,A F DR

Premise Address: LO OC MANDAUE
Billing Address: LO OC MANDAUE

TIN :

Metering Information----------

Meter No	:	236077DS6	Pole No	:	0210401
Serial No	:	11457703	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	49072
Period From	:	03-12-2017	Prev Rdg	:	49065
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	0	Billed kWh	:	7

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	35.99
Transmission Charge	0.3858/kWh	2.70
System Loss Charge	0.7518/kWh	5.26
Sub-Total		43.95
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 63.97	- 63.97
Sub-Total		- 63.97
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.34
Transmission		0.06
System Loss		0.33
Distribution		3.00
Others		- 5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		3.97
CURRENT BILL - APRIL 2017		8.97
TOTAL AMOUNT DUE		8.97

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 6.81

Your monthly electricity consumption chart

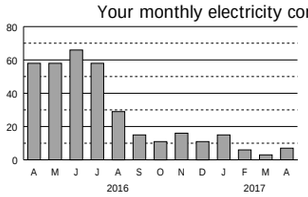

Avg Monthly Usage : 27.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.97		
Less : VAT	0.60		
Amount Net of VAT	8.37		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.37
Amount Due	8.03	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.63	TOTAL SALES	8.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/1740/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 831486132471

ABELLANOSA,A F DR
Premise Address: LO OC MANDAUE
Billing Address: LO OC MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-34-641-8	8311330000-4	04/28/2017	APRIL/2017	8.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

83113300004

BC08/390.1/1740/0/21/04-15-2017/54

4,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226849365132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311266

2262052613-1

Date : 04-15-2017

BC08/390.1/1760/0210401/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2262052613-1

Collection Ref. Code : 1863-85-206-9

Customer Information----------

Name : DAYAGMIL,PEDRO JR TEVES

Premise Address: PLARIDEL ST LOOC,MANDAUE CITY

Billing Address: PLARIDEL ST LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1147768	Pole No	:	0210401
Serial No	:	85019997	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	944
Period From	:	03-12-2017	Prev Rdg	:	830
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	254	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	586.14
Transmission Charge	0.3858/kWh	43.98
System Loss Charge	0.7518/kWh	85.71
Sub-Total		715.83
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.38
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 933.50	18.67
Sub-Total		31.07
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		38.19
Transmission		1.00
System Loss		5.28
Distribution		39.74
Others		4.38
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		148.29
CURRENT BILL - APRIL 2017		1,226.38
TOTAL AMOUNT DUE		1,226.10

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 8, 2017 - 934.00

Your monthly electricity consumption chart

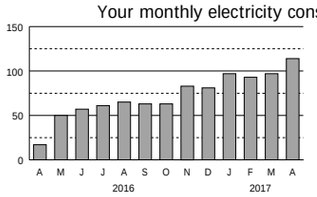

Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,226.38		
Less : VAT	88.59		
Amount Net of VAT	1,137.79		
Less: BIR 2306	36.93		
BIR 2307	21.67	VATable Sales	1,078.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.70
Amount Due	1,079.19	VAT Zero Rated Sales	0.00
Add : VAT	88.59	VAT Amount	88.59
TOTAL AMOUNT DUE	1,167.78	TOTAL SALES	1,226.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/1760/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 226849365132

DAYAGMIL,PEDRO JR TEVES

Premise Address: PLARIDEL ST LOOC,MANDAUE CITY

Billing Address: PLARIDEL ST LOOC,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-85-206-9	2262052613-1	04/28/2017	APRIL/2017	1,226.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

2262052631

BC08/390.1/1760/0/21/04-15-2017/54

4,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129057363650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312837

12905300005

Date : 04-15-2017

BC08/390.1/1770/0210401/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1290530000-5

Collection Ref. Code : 1841-50-080-1

Customer Information----------

Name : QUISQUIS,SILVERIO JR Q

Premise Address: Z1-225 PLARIDEL ST LO-OC MANDAUE CITY

Billing Address: Z1-225 PLARIDEL ST LO-OC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1007224	Pole No	:	0210401
Serial No	:	121570994	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4779
Period From	:	03-12-2017	Prev Rdg	:	4629
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	464	Billed kWh	:	150

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	771.24
Transmission Charge	0.3858/kWh	57.87
System Loss Charge	0.7518/kWh	112.77
Sub-Total		941.88
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.29
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		16.31
Government Charges		
Franchise Tax - Local		6.96
Value Added Tax		
Generation		50.24
Transmission		1.32
System Loss		6.96
Distribution		52.10
Others		2.79
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		191.85
CURRENT BILL - APRIL 2017		1,584.24
TOTAL AMOUNT DUE		1,584.18

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 1,226.00

Your monthly electricity consumption chart

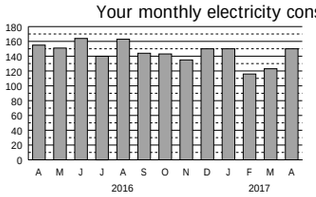

Avg Monthly Usage : 144.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,584.24		
Less : VAT	113.41		
Amount Net of VAT	1,470.83		
Less: BIR 2306	47.25		
BIR 2307	27.99	VATable Sales	1,392.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.44
Amount Due	1,395.59	VAT Zero Rated Sales	0.00
Add : VAT	113.41	VAT Amount	113.41
TOTAL AMOUNT DUE	1,509.00	TOTAL SALES	1,584.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/1770/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 129057363650

QUISQUIS,SILVERIO JR Q

Premise Address: Z1-225 PLARIDEL ST LO-OC MANDAUE CITY

Billing Address: Z1-225 PLARIDEL ST LO-OC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-50-080-1	1290530000-5	04/28/2017	APRIL/2017	1,584.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12905300005

BC08/390.1/1770/0/21/04-15-2017/54

4,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569709644995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300316

56904300003

Date : 04-15-2017

BC08/390.1/1790/0210401/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5690430000-3

Collection Ref. Code : 1837-20-767-4

Customer Information----------

Name : CABAHUG,NILO M

Premise Address: PLARIDEL ST., LO-OC, MANDAUE CITY

Billing Address: PLARIDEL ST., LO-OC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	314957GS6	Pole No	:	0210401
Serial No	:	39537161	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	20505
Period From	:	03-12-2017	Prev Rdg	:	20425
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	260	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	411.33
Transmission Charge	0.3858/kWh	30.86
System Loss Charge	0.7518/kWh	60.14
Sub-Total		502.33
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 736.23	- 110.43
Surcharge	0.02 of 809.50	16.19
Sub-Total		- 94.24
Government Charges		
Franchise Tax - Local		3.21
Value Added Tax		
Generation		26.80
Transmission		0.70
System Loss		3.70
Distribution		28.07
Others		- 6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		94.03
CURRENT BILL - APRIL 2017		736.02
TOTAL AMOUNT DUE		735.32

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 810.00

Your monthly electricity consumption chart

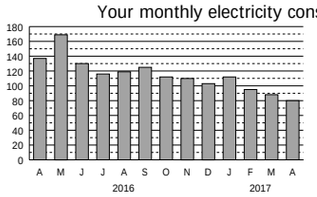

Avg Monthly Usage : 115.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	736.02		
Less : VAT	52.71		
Amount Net of VAT	683.31		
Less: BIR 2306	21.97		
BIR 2307	12.90	VATable Sales	641.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.32
Amount Due	648.44	VAT Zero Rated Sales	0.00
Add : VAT	52.71	VAT Amount	52.71
TOTAL AMOUNT DUE	701.15	TOTAL SALES	736.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/1790/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 569709644995

CABAHUG,NILO M

Premise Address: PLARIDEL ST., LO-OC, MANDAUE CITY

Billing Address: PLARIDEL ST., LO-OC, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-20-767-4	5690430000-3	04/28/2017	APRIL/2017	735.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56904300003

BC08/390.1/1790/0/21/04-15-2017/54

4,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904389052457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300922

90456652107

Date : 04-15-2017

BC08/390.1/1820/0210324/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9045665210-7

Collection Ref. Code : 1857-72-815-7

Customer Information----------

Name : CASTRO,ROLYN DEGAYO

Premise Address: PLARIDEL ST. PERKS BLDG. LOOC, MANDAUE CITY

Billing Address: PLARIDEL ST. PERKS BLDG. LOOC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	8330 EES6	Pole No	:	0210324
Serial No	:	05687765	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	31100
Period From	:	03-12-2017	Prev Rdg	:	29283
No of Days	:	31	Diff Rdg	:	1817
Avg kWh/day	:	58.61	Registered	:	1817
Conn Load	:	3394	Billed kWh	:	1817

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	9,342.29
Transmission Charge	0.3858/kWh	701.00
System Loss Charge	0.7518/kWh	1,366.02
Sub-Total		11,409.31
Distribution Charges		
Distribution Charge	1.7506/kWh	3,180.84
Supply Charge	0.4118/kWh	748.24
Metering Charge	0.6989/kWh	1,269.90
	5.00/month	5.00
Sub-Total		5,203.98
Others		
Subsidy on Lifeline Charge	0.1086/kWh	197.33
Senior Citizen Subsidy Charge	0.000156/kWh	0.28
Sub-Total		197.61
Government Charges		
Franchise Tax - Local		84.05
Value Added Tax		
Generation		608.57
Transmission		16.03
System Loss		84.32
Distribution		624.48
Others		33.80
Universal Charge		
Missionary Electrification	0.1561/kWh	283.64
Environmental Charge	0.0025/kWh	4.54
NPC Stranded Contract Costs	0.1938/kWh	352.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	225.31
Sub-Total		2,316.87
CURRENT BILL - APRIL 2017		19,127.77
TOTAL AMOUNT DUE		19,127.77

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 15,632.24

Your monthly electricity consumption chart

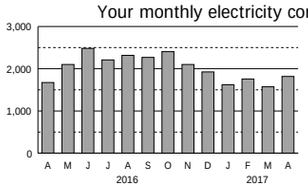

Avg Monthly Usage : 2,018.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,127.77		
Less : VAT	1,367.20		
Amount Net of VAT	17,760.57		
Less: BIR 2306	569.66		
BIR 2307	337.90	VATable Sales	16,810.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	949.67
Amount Due	16,853.01	VAT Zero Rated Sales	0.00
Add : VAT	1,367.20	VAT Amount	1,367.20
TOTAL AMOUNT DUE	18,220.21	TOTAL SALES	19,127.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/1820/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 904389052457

CASTRO,ROLYN DEGAYO

Premise Address: PLARIDEL ST. PERKS BLDG. LOOC, MANDAUE CITY

Billing Address: PLARIDEL ST. PERKS BLDG. LOOC, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-72-815-7	9045665210-7	04/28/2017	APRIL/2017	19,127.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90456652107

BC08/390.1/1820/0/21/04-15-2017/54

4,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439276970053

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301406

43904300001

Date : 04-15-2017

BC08/390.1/1840/0210324/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4390430000-1

Collection Ref. Code : 1837-17-611-6

Customer Information----------

Name : BACLAY,LAGRIMAS M

Premise Address: PLARIDEL ST., LO-OC, MANDAUE CITY
Billing Address: PLARIDEL ST., LO-OC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	132108WS6	Pole No	:	0210324
Serial No	:	53724012	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10162
Period From	:	03-12-2017	Prev Rdg	:	10062
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	300	Billed kWh	:	100

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	514.16
Transmission Charge	0.6472/kWh	64.72
System Loss Charge	0.7341/kWh	73.41
Sub-Total		652.29
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Charge	0.1086/kWh	10.86
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		10.88
Government Charges		
Franchise Tax - Local		4.77
Value Added Tax		
Generation		33.50
Transmission		1.48
System Loss		4.39
Distribution		34.94
Others		1.88
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		128.60
CURRENT BILL - APRIL 2017		1,082.90
TOTAL AMOUNT DUE		1,082.50

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 817.00

Your monthly electricity consumption chart

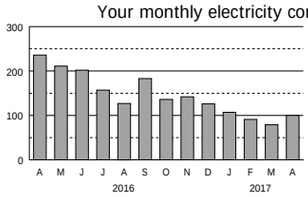

Avg Monthly Usage : 145.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,082.90		
Less : VAT	76.19		
Amount Net of VAT	1,006.71		
Less: BIR 2306	31.75		
BIR 2307	19.18	VATable Sales	954.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.41
Amount Due	955.78	VAT Zero Rated Sales	0.00
Add : VAT	76.19	VAT Amount	76.19
TOTAL AMOUNT DUE	1,031.97	TOTAL SALES	1,082.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/1840/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 439276970053

BACLAY,LAGRIMAS M
Premise Address: PLARIDEL ST., LO-OC, MANDAUE CITY
Billing Address: PLARIDEL ST., LO-OC, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-17-611-6	4390430000-1	04/28/2017	APRIL/2017	1,082.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43904300001

BC08/390.1/1840/0/21/04-15-2017/54

4,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331274006424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312429

33113300009

Date : 04-15-2017

BC08/390.1/1870/0210310/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3311330000-9

Collection Ref. Code : 1815-34-554-3

Customer Information----------

Name : BACLAY,ASUNCION -M2

Premise Address: COR MABINI & PLARIDEL MANDAWE CITY

Billing Address: COR MABINI & PLARIDEL MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	129994WS6	Pole No	:	0210310
Serial No	:	69605221	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	62674
Period From	:	03-12-2017	Prev Rdg	:	62503
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	0	Billed kWh	:	171

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	879.21
Transmission Charge	0.3858/kWh	65.97
System Loss Charge	0.7518/kWh	128.56
Sub-Total		1,073.74
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.57
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		18.60
Government Charges		
Franchise Tax - Local		7.93
Value Added Tax		
Generation		57.27
Transmission		1.51
System Loss		7.94
Distribution		59.31
Others		3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		218.61
CURRENT BILL - APRIL 2017		1,805.23
TOTAL AMOUNT DUE		1,805.13

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 1,257.00

Your monthly electricity consumption chart

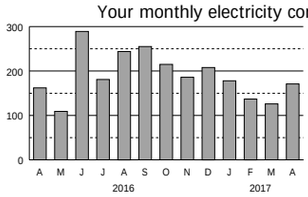

Avg Monthly Usage : 189.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,805.23		
Less : VAT	129.21		
Amount Net of VAT	1,676.02		
Less: BIR 2306	53.85		
BIR 2307	31.89	VATable Sales	1,586.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.40
Amount Due	1,590.28	VAT Zero Rated Sales	0.00
Add : VAT	129.21	VAT Amount	129.21
TOTAL AMOUNT DUE	1,719.49	TOTAL SALES	1,805.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/1870/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 331274006424

BACLAY,ASUNCION -M2

Premise Address: COR MABINI & PLARIDEL MANDAWE CITY

Billing Address: COR MABINI & PLARIDEL MANDAWE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-34-554-3	3311330000-9	04/28/2017	APRIL/2017	1,805.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33113300009

BC08/390.1/1870/0/21/04-15-2017/54

4,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589280689431

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308049

58957052929

Date : 04-15-2017

BC08/390.1/1910/0210345/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5895705292-9

Collection Ref. Code : 1851-33-815-2

Customer Information----------

Name : ARCIPE,MELVIN LUBID

Premise Address: PLARIDEL ST. SITIO KAWAYANAN LOOC
Billing Address: PLARIDEL ST. SITIO KAWAYANAN LOOC

TIN :

Metering Information----------

Meter No	:	513326 GS6	Pole No	:	0210345
Serial No	:	56218970	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6059
Period From	:	03-12-2017	Prev Rdg	:	6026
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	345	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 137.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	169.67
Transmission Charge	0.3858/kWh	12.73
System Loss Charge	0.7518/kWh	24.81
Sub-Total		207.21
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 306.63	- 153.32
Sub-Total		- 153.32
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		11.05
Transmission		0.29
System Loss		1.53
Distribution		11.93
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		28.99
CURRENT BILL - APRIL 2017		182.30
TOTAL AMOUNT DUE		44.84

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 100.00

Your monthly electricity consumption chart

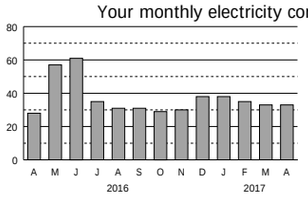

Avg Monthly Usage : 36.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.30		
Less : VAT	12.49		
Amount Net of VAT	169.81		
Less: BIR 2306	5.21		
BIR 2307	3.08	VATable Sales	153.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.50
Amount Due	161.52	VAT Zero Rated Sales	0.00
Add : VAT	12.49	VAT Amount	12.49
TOTAL AMOUNT DUE	174.01	TOTAL SALES	182.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/1910/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 589280689431

ARCIPE,MELVIN LUBID
Premise Address: PLARIDEL ST. SITIO KAWAYANAN LOOC
Billing Address: PLARIDEL ST. SITIO KAWAYANAN LOOC

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-33-815-2	5895705292-9	04/28/2017	APRIL/2017	44.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58957052929 BC08/390.1/1910/0/21/04-15-2017/54 4,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028178137965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312420

02874300003

Date : 04-15-2017

BC08/390.1/1920/0210345/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0287430000-3

Collection Ref. Code : 1843-59-818-3

Customer Information----------

Name : FLORES,JOVITA J

Premise Address: PLARIDEL ST. LOOC MANDAUE CITY

Billing Address: PLARIDEL ST. LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	369980GS6	Pole No	:	0210345
Serial No	:	2002109012	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8158
Period From	:	03-12-2017	Prev Rdg	:	8058
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	216	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	514.16
Transmission Charge	0.3858/kWh	38.58
System Loss Charge	0.7518/kWh	75.18
Sub-Total		627.92
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 919.05	- 45.95
Surcharge	0.02 of 556.50	11.13
Sub-Total		- 34.82
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		33.50
Transmission		0.88
System Loss		4.65
Distribution		34.94
Others		- 1.83
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		124.20
CURRENT BILL - APRIL 2017		1,008.43
TOTAL AMOUNT DUE		1,008.09

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 557.00

Your monthly electricity consumption chart

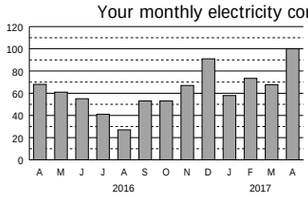

Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,008.43		
Less : VAT	72.14		
Amount Net of VAT	936.29		
Less: BIR 2306	30.08		
BIR 2307	17.77	VATable Sales	884.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.06
Amount Due	888.44	VAT Zero Rated Sales	0.00
Add : VAT	72.14	VAT Amount	72.14
TOTAL AMOUNT DUE	960.58	TOTAL SALES	1,008.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/1920/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 028178137965

FLORES,JOVITA J

Premise Address: PLARIDEL ST. LOOC MANDAUE CITY

Billing Address: PLARIDEL ST. LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-59-818-3	0287430000-3	04/28/2017	APRIL/2017	1,008.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02874300003 BC08/390.1/1920/0/21/04-15-2017/54 4,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565052898665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313110

56572884783

Date : 04-15-2017

BC08/390.1/1990/0210373/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5657288478-3

Collection Ref. Code : 1855-60-371-3

Customer Information----------

Name : ABOREDO,ANALIE OGAHAYON

Premise Address: Z- I 275 PLARIDEL ST. LOOC, MANDAUE CITY

Billing Address: Z- I 275 PLARIDEL ST. LOOC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1120896	Pole No	:	0210373
Serial No	:	40073354	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1158
Period From	:	03-12-2017	Prev Rdg	:	1110
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	136	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	246.80
Transmission Charge	0.3858/kWh	18.52
System Loss Charge	0.7518/kWh	36.09
Sub-Total		301.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 443.76	- 177.50
Sub-Total		- 177.50
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		16.09
Transmission		0.43
System Loss		2.22
Distribution		17.08
Others		- 14.17
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.84
CURRENT BILL - APRIL 2017		312.10
TOTAL AMOUNT DUE		309.42

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 302.00

Your monthly electricity consumption chart

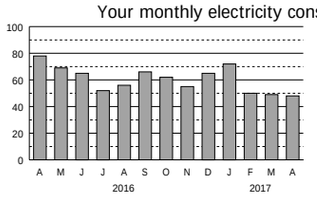

Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.10		
Less : VAT	21.65		
Amount Net of VAT	290.45		
Less: BIR 2306	9.01		
BIR 2307	5.35	VATable Sales	266.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.19
Amount Due	276.09	VAT Zero Rated Sales	0.00
Add : VAT	21.65	VAT Amount	21.65
TOTAL AMOUNT DUE	297.74	TOTAL SALES	312.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/1990/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 565052898665

ABOREDO,ANALIE OGAHAYON

Premise Address: Z- I 275 PLARIDEL ST. LOOC, MANDAUE CITY

Billing Address: Z- I 275 PLARIDEL ST. LOOC, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-60-371-3	5657288478-3	04/28/2017	APRIL/2017	309.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56572884783

BC08/390.1/1990/0/21/04-15-2017/54

4,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257446841843

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310962

25702300002

Date : 04-15-2017

BC08/390.1/2010/0210373/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2570230000-2

Collection Ref. Code : 1819-70-263-4

Customer Information----------

Name : RUBLICA,ARVIE (M2) G

Premise Address: SITIO KAWAYAN LO-OC MANDAUE CITY
Billing Address: SITIO KAWAYAN LO-OC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	355859GS6	Pole No	:	0210373
Serial No	:	2002112433	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14836
Period From	:	03-12-2017	Prev Rdg	:	14797
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	604	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	200.52
Transmission Charge	0.3858/kWh	15.05
System Loss Charge	0.7518/kWh	29.32
Sub-Total		244.89
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 361.48	- 180.74
Surcharge	0.02 of 205.50	4.11
Sub-Total		- 176.63
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		13.06
Transmission		0.34
System Loss		1.82
Distribution		13.99
Others		- 14.01
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.72
CURRENT BILL - APRIL 2017		219.57
TOTAL AMOUNT DUE		214.57

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 210.31

Your monthly electricity consumption chart

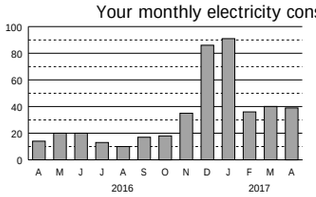

Avg Monthly Usage : 33.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.57		
Less : VAT	15.20		
Amount Net of VAT	204.37		
Less: BIR 2306	6.33		
BIR 2307	3.72	VATable Sales	184.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.52
Amount Due	194.32	VAT Zero Rated Sales	0.00
Add : VAT	15.20	VAT Amount	15.20
TOTAL AMOUNT DUE	209.52	TOTAL SALES	219.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/2010/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 257446841843

RUBLICA,ARVIE (M2) G
Premise Address: SITIO KAWAYAN LO-OC MANDAUE CITY
Billing Address: SITIO KAWAYAN LO-OC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-70-263-4	2570230000-2	04/28/2017	APRIL/2017	214.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25702300002

BC08/390.1/2010/0/21/04-15-2017/54

4,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357076387705

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309114

35702300001

Date : 04-15-2017

BC08/390.1/2020/0210373/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3570230000-1

Collection Ref. Code : 1819-70-269-3

Customer Information----------

Name : RUBLICA,ARVIE (M3) G

Premise Address: SITIO KAWAYAN LO-OC MANDAUE CITY
Billing Address: SITIO KAWAYAN LO-OC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1058633	Pole No	:	0210373
Serial No	:	121753221	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2840
Period From	:	03-12-2017	Prev Rdg	:	2788
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	604	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	267.36
Transmission Charge	0.3858/kWh	20.06
System Loss Charge	0.7518/kWh	39.09
Sub-Total		326.51
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 480.29	- 144.09
Surcharge	0.02 of 341.50	6.83
Sub-Total		- 137.26
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		17.41
Transmission		0.46
System Loss		2.40
Distribution		18.45
Others		- 10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.63
CURRENT BILL - APRIL 2017		397.66
TOTAL AMOUNT DUE		397.66

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 9, 2017 - 341.53

Your monthly electricity consumption chart

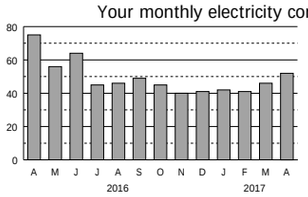

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.66		
Less : VAT	28.13		
Amount Net of VAT	369.53		
Less: BIR 2306	11.71		
BIR 2307	6.90	VATable Sales	343.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.50
Amount Due	350.92	VAT Zero Rated Sales	0.00
Add : VAT	28.13	VAT Amount	28.13
TOTAL AMOUNT DUE	379.05	TOTAL SALES	397.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/2020/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 357076387705

RUBLICA,ARVIE (M3) G
Premise Address: SITIO KAWAYAN LO-OC MANDAUE CITY
Billing Address: SITIO KAWAYAN LO-OC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-70-269-3	3570230000-1	04/28/2017	APRIL/2017	397.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35702300001

BC08/390.1/2020/0/21/04-15-2017/54

4,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360849748013

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36005300003

BILLING STATEMENT

1009310826

Date : 04-15-2017

BC08/390.1/2030/0210373/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3600530000-3

Collection Ref. Code : 1843-85-230-6

Customer Information----------

Name : LLENES,MELVIN G

Premise Address: PLARIDEL ST., KAWAYANAN LOOC MANDAUE CITY
Billing Address: PLARIDEL ST., KAWAYANAN LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	458086GS6	Pole No	:	0210373
Serial No	:	80703484	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9086
Period From	:	03-12-2017	Prev Rdg	:	8990
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	346	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	493.59
Transmission Charge	0.3858/kWh	37.04
System Loss Charge	0.7518/kWh	72.17
Sub-Total		602.80
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 882.48	- 44.12
Surcharge	0.02 of 1,179.00	23.58
Sub-Total		- 20.54
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		32.14
Transmission		0.84
System Loss		4.45
Distribution		33.56
Others		- 0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		120.82
CURRENT BILL - APRIL 2017		982.76
TOTAL AMOUNT DUE		982.01

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 28, 2017 - 1,179.93

Your monthly electricity consumption chart

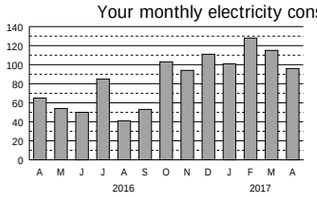

Avg Monthly Usage : 84.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	982.76		
Less : VAT	70.79		
Amount Net of VAT	911.97		
Less: BIR 2306	29.49		
BIR 2307	17.33	VATable Sales	861.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.03
Amount Due	865.15	VAT Zero Rated Sales	0.00
Add : VAT	70.79	VAT Amount	70.79
TOTAL AMOUNT DUE	935.94	TOTAL SALES	982.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/2030/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 360849748013

LLENES,MELVIN G
Premise Address: PLARIDEL ST., KAWAYANAN LOOC MANDAUE CITY
Billing Address: PLARIDEL ST., KAWAYANAN LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-85-230-6	3600530000-3	04/28/2017	APRIL/2017	982.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36005300003

BC08/390.1/2030/0/21/04-15-2017/54

4,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956934672919

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309776

95691300008

Date : 04-15-2017

BC08/390.1/2040/0210373/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9569130000-8

Collection Ref. Code : 1819-36-215-9

Customer Information----------

Name : FERNANDEZ,CLARISSA G

Premise Address: Z 1-267 PLARIDEL ST. LO-OC MANDAUE CITY
Billing Address: Z 1-267 PLARIDEL ST. LO-OC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	343576GS6	Pole No	:	0210373
Serial No	:	48634171	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10758
Period From	:	03-12-2017	Prev Rdg	:	10633
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	170	Billed kWh	:	125

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	642.70
Transmission Charge	0.3858/kWh	48.23
System Loss Charge	0.7518/kWh	93.98
Sub-Total		784.91
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.58
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		13.60
Government Charges		
Franchise Tax - Local		5.81
Value Added Tax		
Generation		41.86
Transmission		1.10
System Loss		5.79
Distribution		43.52
Others		2.33
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		159.96
CURRENT BILL - APRIL 2017		1,321.14
TOTAL AMOUNT DUE		1,321.06

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 1,087.00

Your monthly electricity consumption chart

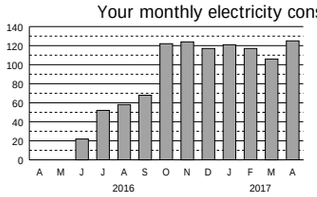

Avg Monthly Usage : 79.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,321.14		
Less : VAT	94.60		
Amount Net of VAT	1,226.54		
Less: BIR 2306	39.40		
BIR 2307	23.34	VATable Sales	1,161.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.36
Amount Due	1,163.80	VAT Zero Rated Sales	0.00
Add : VAT	94.60	VAT Amount	94.60
TOTAL AMOUNT DUE	1,258.40	TOTAL SALES	1,321.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/2040/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 956934672919

FERNANDEZ,CLARISSA G
Premise Address: Z 1-267 PLARIDEL ST. LO-OC MANDAUE CITY
Billing Address: Z 1-267 PLARIDEL ST. LO-OC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-36-215-9	9569130000-8	04/28/2017	APRIL/2017	1,321.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95691300008

BC08/390.1/2040/0/21/04-15-2017/54

4,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576152118723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302679

57691300008

Date : 04-15-2017

BC08/390.1/2050/0210373/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5769130000-8

Collection Ref. Code : 1819-40-200-2

Customer Information----------

Name : OFIANGA,WELMA M

Premise Address: 42 C. LI. OUANO ST. LO-OC MANDAUE CITY

Billing Address: 42 C. LI. OUANO ST. LO-OC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1175056	Pole No	:	0210373
Serial No	:	133482791	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	162
Period From	:	03-12-2017	Prev Rdg	:	132
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	484	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,091.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	154.25
Transmission Charge	0.3858/kWh	11.57
System Loss Charge	0.7518/kWh	22.55
Sub-Total		188.37
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.21	- 181.49
Sub-Total		- 181.49
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		10.04
Transmission		0.26
System Loss		1.39
Distribution		10.90
Others		- 14.62
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.75
CURRENT BILL - APRIL 2017		120.47
TOTAL AMOUNT DUE		- 970.84

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 23, 2017 - 100.00

Your monthly electricity consumption chart

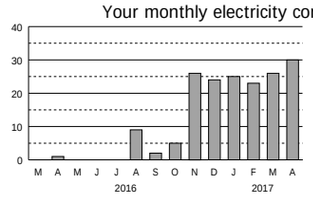

Avg Monthly Usage : 13.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.47		
Less : VAT	7.97		
Amount Net of VAT	112.50		
Less: BIR 2306	3.34		
BIR 2307	1.96	VATable Sales	97.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.78
Amount Due	107.20	VAT Zero Rated Sales	0.00
Add : VAT	7.97	VAT Amount	7.97
TOTAL AMOUNT DUE	115.17	TOTAL SALES	120.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/2050/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 576152118723

OFIANGA,WELMA M

Premise Address: 42 C. LI. OUANO ST. LO-OC MANDAUE CITY

Billing Address: 42 C. LI. OUANO ST. LO-OC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-40-200-2	5769130000-8	04/28/2017	APRIL/2017	- 970.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57691300008

BC08/390.1/2050/0/21/04-15-2017/54

4,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931702547657

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313824

93113300003

Date : 04-15-2017

BC08/390.1/2060/0210373/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9311330000-3

Collection Ref. Code : 1815-34-692-2

Customer Information----------

Name : AUXILLO,LETICIA

Premise Address: LO-OC, MANDAUE NR. DR. ABELLANOSA
Billing Address: LO-OC, MANDAUE NR. DR. ABELLANOSA

TIN :

Metering Information----------

Meter No	:	261079GS6	Pole No	:	0210373
Serial No	:	49252454	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11732
Period From	:	03-12-2017	Prev Rdg	:	11693
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	0	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 220.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	200.52
Transmission Charge	0.3858/kWh	15.05
System Loss Charge	0.7518/kWh	29.32
Sub-Total		244.89
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 361.48	- 180.74
Surcharge	0.02 of 177.50	3.55
Sub-Total		- 177.19
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		13.06
Transmission		0.34
System Loss		1.82
Distribution		13.99
Others		- 14.07
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.66
CURRENT BILL - APRIL 2017		218.95
TOTAL AMOUNT DUE		- 1.05

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 397.55

Your monthly electricity consumption chart

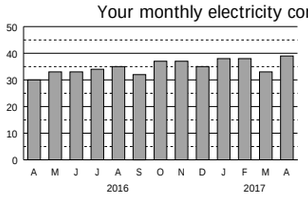

Avg Monthly Usage : 34.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.95		
Less : VAT	15.14		
Amount Net of VAT	203.81		
Less: BIR 2306	6.31		
BIR 2307	3.70	VATable Sales	184.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.52
Amount Due	193.80	VAT Zero Rated Sales	0.00
Add : VAT	15.14	VAT Amount	15.14
TOTAL AMOUNT DUE	208.94	TOTAL SALES	218.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/2060/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 931702547657

AUXILLO,LETICIA
Premise Address: LO-OC, MANDAUE NR. DR. ABELLANOSA
Billing Address: LO-OC, MANDAUE NR. DR. ABELLANOSA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-34-692-2	9311330000-3	04/28/2017	APRIL/2017	- 1.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93113300003

BC08/390.1/2060/0/21/04-15-2017/54

4,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007605816044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302528

00702300005

Date : 04-15-2017

BC08/390.1/2080/0210373/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0070230000-5

Collection Ref. Code : 1819-62-749-7

Customer Information----------

Name : COMENDADOR,PANTALEON F

Premise Address: PLARIDEL ST. LO-OC MANDAUE CITY

Billing Address: PLARIDEL ST. LO-OC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	319817GS6	Pole No	:	0210373
Serial No	:	41549440	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	33525
Period From	:	03-12-2017	Prev Rdg	:	33356
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	300	Billed kWh	:	169

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	868.93
Transmission Charge	0.3858/kWh	65.20
System Loss Charge	0.7518/kWh	127.05
Sub-Total		1,061.18
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.35
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,536.00	30.72
Sub-Total		49.10
Government Charges		
Franchise Tax - Local		7.99
Value Added Tax		
Generation		56.60
Transmission		1.49
System Loss		7.85
Distribution		58.63
Others		6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		219.92
CURRENT BILL - APRIL 2017		1,818.75
TOTAL AMOUNT DUE		1,818.72

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 1,536.00

Your monthly electricity consumption chart

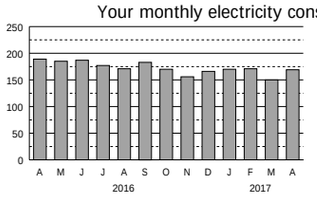

Avg Monthly Usage : 172.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,818.75		
Less : VAT	131.42		
Amount Net of VAT	1,687.33		
Less: BIR 2306	54.77		
BIR 2307	32.14	VATable Sales	1,598.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.50
Amount Due	1,600.42	VAT Zero Rated Sales	0.00
Add : VAT	131.42	VAT Amount	131.42
TOTAL AMOUNT DUE	1,731.84	TOTAL SALES	1,818.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/2080/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 007605816044

COMENDADOR,PANTALEON F

Premise Address: PLARIDEL ST. LO-OC MANDAUE CITY

Billing Address: PLARIDEL ST. LO-OC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-62-749-7	0070230000-5	04/28/2017	APRIL/2017	1,818.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00702300005

BC08/390.1/2080/0/21/04-15-2017/54

4,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200094720832

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299050

20088322738

Date : 04-15-2017

BC08/390.1/2090/0210373/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2008832273-8

Collection Ref. Code : 1857-16-527-6

Customer Information----------

Name : BACATAN,ALMA SEMENSE

Premise Address: Z-1 275 PLARIDEL ST., LOOC
Billing Address: Z-1 275 PLARIDEL ST., LOOC

TIN :

Metering Information----------

Meter No	:	001664 EFS6	Pole No	:	0210373
Serial No	:	94723453	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2754
Period From	:	03-12-2017	Prev Rdg	:	2717
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	1115	Billed kWh	:	37

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	190.24
Transmission Charge	0.6472/kWh	23.95
System Loss Charge	0.7341/kWh	27.16
Sub-Total		241.35
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Charge	0.1086/kWh	4.02
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Sub-Total		4.03
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		12.39
Transmission		0.55
System Loss		1.65
Distribution		13.30
Others		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		47.99
CURRENT BILL - APRIL 2017		404.24
TOTAL AMOUNT DUE		403.64

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 350.00

Your monthly electricity consumption chart

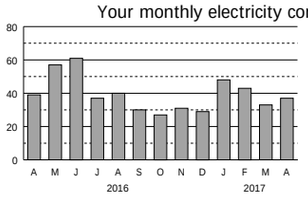

Avg Monthly Usage : 39.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.24		
Less : VAT	28.59		
Amount Net of VAT	375.65		
Less: BIR 2306	11.91		
BIR 2307	7.16	VATable Sales	356.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.40
Amount Due	356.58	VAT Zero Rated Sales	0.00
Add : VAT	28.59	VAT Amount	28.59
TOTAL AMOUNT DUE	385.17	TOTAL SALES	404.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/2090/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 200094720832

BACATAN,ALMA SEMENSE
Premise Address: Z-1 275 PLARIDEL ST., LOOC
Billing Address: Z-1 275 PLARIDEL ST., LOOC

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-16-527-6	2008832273-8	04/28/2017	APRIL/2017	403.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20088322738

BC08/390.1/2090/0/21/04-15-2017/54

4,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041234155227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302367

04113300000

Date : 04-15-2017

BC08/390.1/2091/0210373/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0411330000-0

Collection Ref. Code : 1815-34-716-3

Customer Information----------

Name : OGAHAYON,ANITA

Premise Address: LOOC, MANDAUE CITY

Billing Address: LOOC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1018034	Pole No	:	0210373
Serial No	:	121742406	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2855
Period From	:	03-12-2017	Prev Rdg	:	2791
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	0	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	329.06
Transmission Charge	0.3858/kWh	24.69
System Loss Charge	0.7518/kWh	48.12
Sub-Total		401.87
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 590.00	- 118.00
Sub-Total		- 118.00
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		21.43
Transmission		0.56
System Loss		2.97
Distribution		22.58
Others		- 9.23
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.16
CURRENT BILL - APRIL 2017		543.16
TOTAL AMOUNT DUE		542.50

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 403.00

Your monthly electricity consumption chart

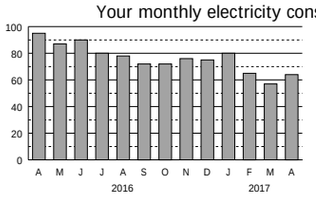

Avg Monthly Usage : 76.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.16		
Less : VAT	38.31		
Amount Net of VAT	504.85		
Less: BIR 2306	15.96		
BIR 2307	9.49	VATable Sales	472.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.85
Amount Due	479.40	VAT Zero Rated Sales	0.00
Add : VAT	38.31	VAT Amount	38.31
TOTAL AMOUNT DUE	517.71	TOTAL SALES	543.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/2091/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 041234155227

OGAHAYON,ANITA

Premise Address: LOOC, MANDAUE CITY

Billing Address: LOOC, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-34-716-3	0411330000-0	04/28/2017	APRIL/2017	542.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04113300000

BC08/390.1/2091/0/21/04-15-2017/54

4,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364382073357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312718

36469683506

Date : 04-15-2017

BC08/390.1/2105/0210366/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3646968350-6

Collection Ref. Code : 1863-70-995-9

Customer Information----------

Name : JUALO,ROWENA ZANORIA

Premise Address: 293 C OUANO ST. LOOC LOOC MANDAUE

Billing Address: 293 C OUANO ST. LOOC LOOC MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1144373	Pole No	:	0210366
Serial No	:	40098574	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1290
Period From	:	03-12-2017	Prev Rdg	:	1149
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	225	Billed kWh	:	141

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	724.97
Transmission Charge	0.3858/kWh	54.40
System Loss Charge	0.7518/kWh	106.00
Sub-Total		885.37
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.31
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		15.33
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		47.23
Transmission		1.24
System Loss		6.56
Distribution		49.01
Others		2.63
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		180.39
CURRENT BILL - APRIL 2017		1,489.52
TOTAL AMOUNT DUE		1,488.67

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 932.00

Your monthly electricity consumption chart

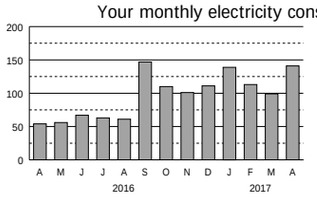

Avg Monthly Usage : 97.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,489.52		
Less : VAT	106.67		
Amount Net of VAT	1,382.85		
Less: BIR 2306	44.46		
BIR 2307	26.31	VATable Sales	1,309.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.72
Amount Due	1,312.08	VAT Zero Rated Sales	0.00
Add : VAT	106.67	VAT Amount	106.67
TOTAL AMOUNT DUE	1,418.75	TOTAL SALES	1,489.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/2105/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 364382073357

JUALO,ROWENA ZANORIA

Premise Address: 293 C OUANO ST. LOOC LOOC MANDAUE

Billing Address: 293 C OUANO ST. LOOC LOOC MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-70-995-9	3646968350-6	04/28/2017	APRIL/2017	1,488.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36469683506

BC08/390.1/2105/0/21/04-15-2017/54

4,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312752487540

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31224300009

1009303890

Date : 04-15-2017

BC08/390.1/2190/0210135/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3122430000-9

Collection Ref. Code : 1837-66-074-3

Customer Information----------

Name : ZANORIA,RANDY

Premise Address: MABINI ST MANDAUE CITY
Billing Address: MABINI ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	518M1484ILS33	Pole No	:	0210135
Serial No	:	29911583	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7507
Period From	:	03-12-2017	Prev Rdg	:	7374
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	150	Billed kWh	:	133

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	683.83
Transmission Charge	0.3858/kWh	51.31
System Loss Charge	0.7518/kWh	99.99
Sub-Total		835.13
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.44
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		14.46
Government Charges		
Franchise Tax - Local		6.18
Value Added Tax		
Generation		44.54
Transmission		1.17
System Loss		6.17
Distribution		46.27
Others		2.48
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		170.18
CURRENT BILL - APRIL 2017		1,405.32
TOTAL AMOUNT DUE		1,404.69

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 885.00

Your monthly electricity consumption chart

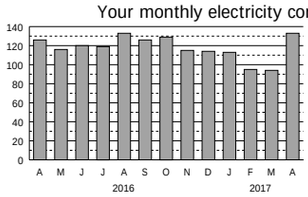

Avg Monthly Usage : 117.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,405.32		
Less : VAT	100.63		
Amount Net of VAT	1,304.69		
Less: BIR 2306	41.94		
BIR 2307	24.83	VATable Sales	1,235.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.55
Amount Due	1,237.92	VAT Zero Rated Sales	0.00
Add : VAT	100.63	VAT Amount	100.63
TOTAL AMOUNT DUE	1,338.55	TOTAL SALES	1,405.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/2190/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 312752487540

ZANORIA,RANDY
Premise Address: MABINI ST MANDAUE CITY
Billing Address: MABINI ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-66-074-3	3122430000-9	04/28/2017	APRIL/2017	1,404.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31224300009

BC08/390.1/2190/0/21/04-15-2017/54

4,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147204504522

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304580

14787133397

Date : 04-15-2017

BC08/390.1/2260/0210366/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1478713339-7

Collection Ref. Code : 1853-49-059-8

Customer Information----------

Name : CABAHUG,JOCELYN ADLAWON

Premise Address: 46 C. OUANO ST. LOOC, MANDAUE CITY
Billing Address: 46 C. OUANO ST. LOOC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	546939 GS6	Pole No	:	0210366
Serial No	:	56965648	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9406
Period From	:	03-12-2017	Prev Rdg	:	9143
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	444	Billed kWh	:	263

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,352.24
Transmission Charge	0.3858/kWh	101.47
System Loss Charge	0.7518/kWh	197.72
Sub-Total		1,651.43
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.1086/kWh	28.56
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		28.60
Government Charges		
Franchise Tax - Local		12.19
Value Added Tax		
Generation		88.07
Transmission		2.32
System Loss		12.20
Distribution		90.90
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		335.87
CURRENT BILL - APRIL 2017		2,773.42
TOTAL AMOUNT DUE		2,772.58

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 24, 2017 - 2,323.00

Your monthly electricity consumption chart

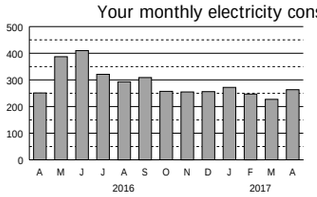

Avg Monthly Usage : 288.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,773.42		
Less : VAT	198.38		
Amount Net of VAT	2,575.04		
Less: BIR 2306	82.67		
BIR 2307	48.99	VATable Sales	2,437.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.49
Amount Due	2,443.38	VAT Zero Rated Sales	0.00
Add : VAT	198.38	VAT Amount	198.38
TOTAL AMOUNT DUE	2,641.76	TOTAL SALES	2,773.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/2260/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 147204504522

CABAHUG,JOCELYN ADLAWON
Premise Address: 46 C. OUANO ST. LOOC, MANDAUE CITY
Billing Address: 46 C. OUANO ST. LOOC, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-49-059-8	1478713339-7	04/28/2017	APRIL/2017	2,772.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

14787133397

BC08/390.1/2260/0/21/04-15-2017/54

4,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221127256169

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308851

22113300002

Date : 04-15-2017

BC08/390.1/2280/0210135/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2211330000-2

Collection Ref. Code : 1815-34-398-2

Customer Information----------

Name : JAYME,PORFERIO

Premise Address: LOOC MANDAWE
Billing Address: LOOC MANDAWE

TIN :

Metering Information----------

Meter No	:	210548WS6	Pole No	:	0210135
Serial No	:	48736402	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	47277
Period From	:	03-12-2017	Prev Rdg	:	47132
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	0	Billed kWh	:	145

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	745.53
Transmission Charge	0.3858/kWh	55.94
System Loss Charge	0.7518/kWh	109.01
Sub-Total		910.48
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.75
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		15.77
Government Charges		
Franchise Tax - Local		6.73
Value Added Tax		
Generation		48.56
Transmission		1.28
System Loss		6.73
Distribution		50.39
Others		2.70
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		185.46
CURRENT BILL - APRIL 2017		1,531.60
TOTAL AMOUNT DUE		1,530.69

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 1,291.00

Your monthly electricity consumption chart

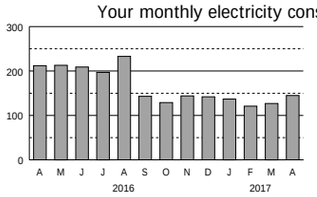

Avg Monthly Usage : 165.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,531.60		
Less : VAT	109.66		
Amount Net of VAT	1,421.94		
Less: BIR 2306	45.71		
BIR 2307	27.06	VATable Sales	1,346.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.80
Amount Due	1,349.17	VAT Zero Rated Sales	0.00
Add : VAT	109.66	VAT Amount	109.66
TOTAL AMOUNT DUE	1,458.83	TOTAL SALES	1,531.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/2280/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 221127256169

JAYME,PORFERIO
Premise Address: LOOC MANDAWE
Billing Address: LOOC MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-34-398-2	2211330000-2	04/28/2017	APRIL/2017	1,530.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

22113300002

BC08/390.1/2280/0/21/04-15-2017/54

4,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677807025549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304019

67764694724

Date : 04-15-2017

BC08/390.1/2330/0210135/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6776469472-4

Collection Ref. Code : 1857-69-878-9

Customer Information----------

Name : GEROLAGA,FELOMINA GERAY

Premise Address: C. OUANO ST. LOOC, MANDAUE CITY

Billing Address: C. OUANO ST. LOOC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	393733 GS6	Pole No	:	0210135
Serial No	:	98051294	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2749
Period From	:	03-12-2017	Prev Rdg	:	2680
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	320	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	354.77
Transmission Charge	0.3858/kWh	26.62
System Loss Charge	0.7518/kWh	51.87
Sub-Total		433.26
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 635.68	- 127.14
Sub-Total		- 127.14
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		23.12
Transmission		0.60
System Loss		3.19
Distribution		24.29
Others		- 9.94
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		76.67
CURRENT BILL - APRIL 2017		585.21
TOTAL AMOUNT DUE		584.70

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 561.00

Your monthly electricity consumption chart

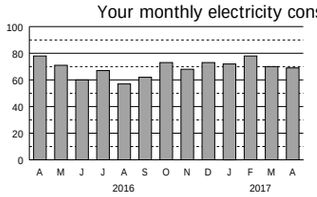

Avg Monthly Usage : 69.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.21		
Less : VAT	41.26		
Amount Net of VAT	543.95		
Less: BIR 2306	17.19		
BIR 2307	10.22	VATable Sales	508.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.41
Amount Due	516.54	VAT Zero Rated Sales	0.00
Add : VAT	41.26	VAT Amount	41.26
TOTAL AMOUNT DUE	557.80	TOTAL SALES	585.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/2330/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 677807025549

GEROLAGA,FELOMINA GERAY

Premise Address: C. OUANO ST. LOOC, MANDAUE CITY

Billing Address: C. OUANO ST. LOOC, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-69-878-9	6776469472-4	04/28/2017	APRIL/2017	584.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67764694724

BC08/390.1/2330/0/21/04-15-2017/54

4,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393593284078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310684

39383300009

Date : 04-15-2017

BC08/390.1/2360/0210135/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3938330000-9

Collection Ref. Code : 1829-37-056-1

Customer Information----------

Name : PONO,EDILBERTO Z

Premise Address: MABINI ST LOOC MANDAUE CITY

Billing Address: MABINI ST LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	210586WS6	Pole No	:	0210135
Serial No	:	47642078	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	69020
Period From	:	03-12-2017	Prev Rdg	:	68461
No of Days	:	31	Diff Rdg	:	559
Avg kWh/day	:	18.03	Registered	:	559
Conn Load	:	150	Billed kWh	:	559

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,874.15
Transmission Charge	0.3858/kWh	215.66
System Loss Charge	0.7518/kWh	420.26
Sub-Total		3,510.07
Distribution Charges		
Distribution Charge	1.7506/kWh	978.59
Supply Charge	0.4118/kWh	230.20
Metering Charge	0.6989/kWh	390.69
	5.00/month	5.00
Sub-Total		1,604.48
Others		
Subsidy on Lifeline Charge	0.1086/kWh	60.71
Senior Citizen Subsidy Charge	0.000156/kWh	0.09
Sub-Total		60.80
Government Charges		
Franchise Tax - Local		25.88
Value Added Tax		
Generation		187.22
Transmission		4.93
System Loss		25.93
Distribution		192.54
Others		10.40
Universal Charge		
Missionary Electrification	0.1561/kWh	87.26
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.32
Sub-Total		713.21
CURRENT BILL - APRIL 2017		5,888.56
TOTAL AMOUNT DUE		5,888.56

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 4,833.67

Your monthly electricity consumption chart

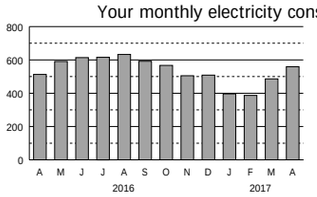

Avg Monthly Usage : 536.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,888.56		
Less : VAT	421.02		
Amount Net of VAT	5,467.54		
Less: BIR 2306	175.42		
BIR 2307	104.02	VATable Sales	5,175.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	292.19
Amount Due	5,188.10	VAT Zero Rated Sales	0.00
Add : VAT	421.02	VAT Amount	421.02
TOTAL AMOUNT DUE	5,609.12	TOTAL SALES	5,888.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/2360/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 393593284078

PONO,EDILBERTO Z

Premise Address: MABINI ST LOOC MANDAUE CITY

Billing Address: MABINI ST LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-37-056-1	3938330000-9	04/28/2017	APRIL/2017	5,888.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39383300009

BC08/390.1/2360/0/21/04-15-2017/54

4,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248444665287
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306049

24823123617

Date : 04-15-2017

BC08/390.1/2370/0210135/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2482312361-7

Collection Ref. Code : 1851-52-191-7

Customer Information----------

Name : LAO,ELIZIR LAURENTE

Premise Address: LOOC
Billing Address: LOOC

TIN :

Metering Information----------

Meter No	:	MTR1007283	Pole No	:	0210135
Serial No	:	121520242	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	37481
Period From	:	03-12-2017	Prev Rdg	:	36573
No of Days	:	31	Diff Rdg	:	908
Avg kWh/day	:	29.29	Registered	:	908
Conn Load	:	1766	Billed kWh	:	908

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,668.57
Transmission Charge	0.6472/kWh	587.66
System Loss Charge	0.7341/kWh	666.56
Sub-Total		5,922.79
Distribution Charges		
Distribution Charge	1.7506/kWh	1,589.54
Supply Charge	0.4118/kWh	373.91
Metering Charge	0.6989/kWh	634.60
	5.00/month	5.00
Sub-Total		2,603.05
Others		
Subsidy on Lifeline Charge	0.1086/kWh	98.61
Senior Citizen Subsidy Charge	0.000156/kWh	0.14
Sub-Total		98.75
Government Charges		
Franchise Tax - Local		43.12
Value Added Tax		
Generation		304.12
Transmission		13.44
System Loss		39.92
Distribution		312.37
Others		17.02
Universal Charge		
Missionary Electrification	0.1561/kWh	141.73
Environmental Charge	0.0025/kWh	2.27
NPC Stranded Contract Costs	0.1938/kWh	175.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	112.59
Sub-Total		1,162.55
CURRENT BILL - APRIL 2017		9,787.14
TOTAL AMOUNT DUE		9,787.14

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 8,621.34

Your monthly electricity consumption chart

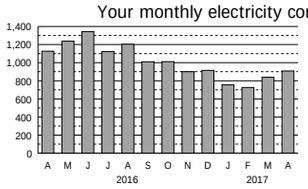

Avg Monthly Usage : 1,007.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,787.14		
Less : VAT	686.87		
Amount Net of VAT	9,100.27		
Less: BIR 2306	286.21		
BIR 2307	173.35	VATable Sales	8,624.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	475.68
Amount Due	8,640.71	VAT Zero Rated Sales	0.00
Add : VAT	686.87	VAT Amount	686.87
TOTAL AMOUNT DUE	9,327.58	TOTAL SALES	9,787.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/2370/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 248444665287

LAO,ELIZIR LAURENTE
Premise Address: LOOC
Billing Address: LOOC

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-52-191-7	2482312361-7	04/28/2017	APRIL/2017	9,787.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

24823123617

BC08/390.1/2370/0/21/04-15-2017/54

4,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021659294835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308902

02113300004

Date : 04-15-2017

BC08/390.1/2390/0210135/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0211330000-4

Collection Ref. Code : 1815-34-362-1

Customer Information----------

Name : LAURENTE,HERMINIA P

Premise Address: LOOC MANDAWE

Billing Address: LOOC MANDAWE

TIN :

Metering Information----------

Meter No	:	119868DS6	Pole No	:	0210135
Serial No	:	16146529	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	37080
Period From	:	03-12-2017	Prev Rdg	:	36824
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	1040	Billed kWh	:	256

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,316.25
Transmission Charge	0.3858/kWh	98.76
System Loss Charge	0.7518/kWh	192.46
Sub-Total		1,607.47
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.1086/kWh	27.80
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,227.00	44.54
Sub-Total		72.38
Government Charges		
Franchise Tax - Local		12.09
Value Added Tax		
Generation		85.73
Transmission		2.26
System Loss		11.89
Distribution		88.50
Others		10.14
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		332.56
CURRENT BILL - APRIL 2017		2,749.90
TOTAL AMOUNT DUE		2,749.02

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 8, 2017 - 2,228.00

Your monthly electricity consumption chart

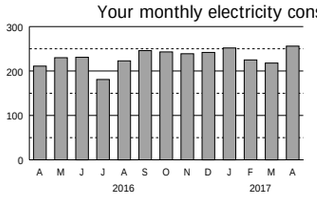

Avg Monthly Usage : 230.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,749.90		
Less : VAT	198.52		
Amount Net of VAT	2,551.38		
Less: BIR 2306	82.72		
BIR 2307	48.59	VATable Sales	2,417.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.04
Amount Due	2,420.07	VAT Zero Rated Sales	0.00
Add : VAT	198.52	VAT Amount	198.52
TOTAL AMOUNT DUE	2,618.59	TOTAL SALES	2,749.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/2390/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 021659294835

LAURENTE,HERMINIA P

Premise Address: LOOC MANDAWE

Billing Address: LOOC MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-34-362-1	0211330000-4	04/28/2017	APRIL/2017	2,749.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02113300004

BC08/390.1/2390/0/21/04-15-2017/54

4,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955284831581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309299

95562300004

Date : 04-15-2017

BC08/390.1/2400/0498542/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9556230000-4

Collection Ref. Code : 1811-75-686-7

Customer Information----------

Name : PEREZ,BONIFACIO S.

Premise Address: #50 C. OUANO ST., KAWAYANAN LO-OC MANDAUE CITY

Billing Address: #50 C. OUANO ST., KAWAYANAN LO-OC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1194273	Pole No	:	0498542
Serial No	:	40140250	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	892
Period From	:	03-12-2017	Prev Rdg	:	685
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	1984	Billed kWh	:	207

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,064.31
Transmission Charge	0.3858/kWh	79.86
System Loss Charge	0.7518/kWh	155.62
Sub-Total		1,299.79
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.1086/kWh	22.48
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,747.00	34.94
Sub-Total		57.45
Government Charges		
Franchise Tax - Local		9.77
Value Added Tax		
Generation		69.34
Transmission		1.82
System Loss		9.61
Distribution		71.67
Others		8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		268.90
CURRENT BILL - APRIL 2017		2,223.42
TOTAL AMOUNT DUE		2,223.34

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 1,747.00

Your monthly electricity consumption chart

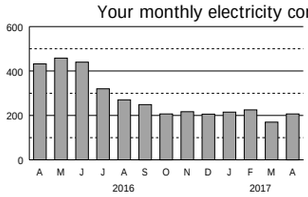

Avg Monthly Usage : 278.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,223.42		
Less : VAT	160.51		
Amount Net of VAT	2,062.91		
Less: BIR 2306	66.89		
BIR 2307	39.29	VATable Sales	1,954.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.39
Amount Due	1,956.73	VAT Zero Rated Sales	0.00
Add : VAT	160.51	VAT Amount	160.51
TOTAL AMOUNT DUE	2,117.24	TOTAL SALES	2,223.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/2400/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 955284831581

PEREZ,BONIFACIO S.

Premise Address: #50 C. OUANO ST., KAWAYANAN LO-OC MANDAUE CITY

Billing Address: #50 C. OUANO ST., KAWAYANAN LO-OC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-75-686-7	9556230000-4	04/28/2017	APRIL/2017	2,223.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95562300004

BC08/390.1/2400/0/21/04-15-2017/54

4,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121619721204

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309568

12113300003

Date : 04-15-2017

BC08/390.1/2430/0212525/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1211330000-3

Collection Ref. Code : 1815-34-374-5

Customer Information----------

Name : ESTRERA,SERGIO M

Premise Address: LOOC MANDAWE
Billing Address: LOOC MANDAWE

TIN :

Metering Information----------

Meter No	:	399020GS6	Pole No	:	0212525
Serial No	:	56537573	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10909
Period From	:	03-12-2017	Prev Rdg	:	10794
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	0	Billed kWh	:	115

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	591.28
Transmission Charge	0.3858/kWh	44.37
System Loss Charge	0.7518/kWh	86.46
Sub-Total		722.11
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.49
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		12.51
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		38.52
Transmission		1.02
System Loss		5.33
Distribution		40.09
Others		2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		147.23
CURRENT BILL - APRIL 2017		1,215.90
TOTAL AMOUNT DUE		1,215.77

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 1,029.00

Your monthly electricity consumption chart

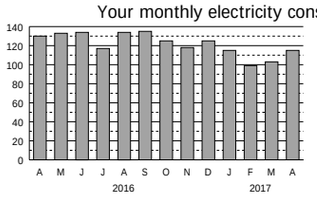

Avg Monthly Usage : 121.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,215.90		
Less : VAT	87.10		
Amount Net of VAT	1,128.80		
Less: BIR 2306	36.30		
BIR 2307	21.48	VATable Sales	1,068.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.13
Amount Due	1,071.02	VAT Zero Rated Sales	0.00
Add : VAT	87.10	VAT Amount	87.10
TOTAL AMOUNT DUE	1,158.12	TOTAL SALES	1,215.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/2430/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 121619721204

ESTRERA,SERGIO M
Premise Address: LOOC MANDAWE
Billing Address: LOOC MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-34-374-5	1211330000-3	04/28/2017	APRIL/2017	1,215.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12113300003

BC08/390.1/2430/0/21/04-15-2017/54

4,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589125152150

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308071

58944300001

Date : 04-15-2017

BC08/390.1/2440/0212525/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5894430000-1

Collection Ref. Code : 1823-47-314-8

Customer Information----------

Name : SUNGAHID,FE

Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1113965	Pole No	:	0212525
Serial No	:	40048062	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14995
Period From	:	03-12-2017	Prev Rdg	:	14273
No of Days	:	31	Diff Rdg	:	722
Avg kWh/day	:	23.29	Registered	:	722
Conn Load	:	115	Billed kWh	:	722

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,712.24
Transmission Charge	0.3858/kWh	278.55
System Loss Charge	0.7518/kWh	542.80
Sub-Total		4,533.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,263.93
Supply Charge	0.4118/kWh	297.32
Metering Charge	0.6989/kWh	504.61
	5.00/month	5.00
Sub-Total		2,070.86
Others		
Subsidy on Lifeline Charge	0.1086/kWh	78.41
Senior Citizen Subsidy Charge	0.000156/kWh	0.11
Surcharge	0.02 of 6,269.00	125.38
Sub-Total		203.90
Government Charges		
Franchise Tax - Local		34.04
Value Added Tax		
Generation		241.81
Transmission		6.37
System Loss		33.51
Distribution		248.50
Others		28.55
Universal Charge		
Missionary Electrification	0.1561/kWh	112.71
Environmental Charge	0.0025/kWh	1.81
NPC Stranded Contract Costs	0.1938/kWh	139.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.53
Sub-Total		936.75
CURRENT BILL - APRIL 2017		7,745.10
TOTAL AMOUNT DUE		7,744.24

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 6,270.00

Your monthly electricity consumption chart

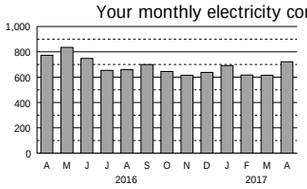

Avg Monthly Usage : 685.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,745.10		
Less : VAT	558.74		
Amount Net of VAT	7,186.36		
Less: BIR 2306	232.81		
BIR 2307	136.85	VATable Sales	6,808.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	378.01
Amount Due	6,816.70	VAT Zero Rated Sales	0.00
Add : VAT	558.74	VAT Amount	558.74
TOTAL AMOUNT DUE	7,375.44	TOTAL SALES	7,745.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/2440/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 589125152150

SUNGAHID,FE
Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-47-314-8	5894430000-1	04/28/2017	APRIL/2017	7,744.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58944300001

BC08/390.1/2440/0/21/04-15-2017/54

4,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152545878349
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306423

15283300000

Date : 04-15-2017

BC08/390.1/2450/0212525/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1528330000-0

Collection Ref. Code : 1829-26-056-1

Customer Information----------

Name : BONGO,SANDACAN A

Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1099703	Pole No	:	0212525
Serial No	:	40072129	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10690
Period From	:	03-12-2017	Prev Rdg	:	10176
No of Days	:	31	Diff Rdg	:	514
Avg kWh/day	:	16.58	Registered	:	514
Conn Load	:	150	Billed kWh	:	514

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,642.78
Transmission Charge	0.3858/kWh	198.30
System Loss Charge	0.7518/kWh	386.43
Sub-Total		3,227.51
Distribution Charges		
Distribution Charge	1.7506/kWh	899.81
Supply Charge	0.4118/kWh	211.67
Metering Charge	0.6989/kWh	359.23
	5.00/month	5.00
Sub-Total		1,475.71
Others		
Subsidy on Lifeline Charge	0.1086/kWh	55.82
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Surcharge	0.02 of 4,443.50	88.87
Sub-Total		144.77
Government Charges		
Franchise Tax - Local		24.24
Value Added Tax		
Generation		172.14
Transmission		4.53
System Loss		23.85
Distribution		177.09
Others		20.28
Universal Charge		
Missionary Electrification	0.1561/kWh	80.23
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.74
Sub-Total		667.00
CURRENT BILL - APRIL 2017		5,514.99
TOTAL AMOUNT DUE		5,514.25

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 7, 2017 - 4,444.00

Your monthly electricity consumption chart

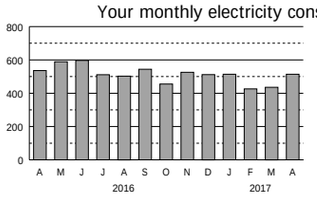

Avg Monthly Usage : 512.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,514.99		
Less : VAT	397.89		
Amount Net of VAT	5,117.10		
Less: BIR 2306	165.80		
BIR 2307	97.44	VATable Sales	4,847.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	269.11
Amount Due	4,853.86	VAT Zero Rated Sales	0.00
Add : VAT	397.89	VAT Amount	397.89
TOTAL AMOUNT DUE	5,251.75	TOTAL SALES	5,514.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/2450/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 152545878349

BONGO,SANDACAN A
Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-26-056-1	1528330000-0	04/28/2017	APRIL/2017	5,514.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

15283300000

BC08/390.1/2450/0/21/04-15-2017/54

4,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611123661101

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304063

61113300000

Date : 04-15-2017

BC08/390.1/2460/0210142/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6111330000-0

Collection Ref. Code : 1815-34-269-2

Customer Information----------

Name : PESONS,EMELIO FLORES

Premise Address: LOOC MANDAUE C/O GABIANA FLORENCIA
Billing Address: LOOC MANDAUE C/O GABIANA FLORENCIA

TIN :

Metering Information----------

Meter No	:	MTR1055758	Pole No	:	0210142
Serial No	:	121435348	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	858
Period From	:	03-12-2017	Prev Rdg	:	808
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	0	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	257.08
Transmission Charge	0.3858/kWh	19.29
System Loss Charge	0.7518/kWh	37.59
Sub-Total		313.96
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 462.03	- 184.81
Surcharge	0.02 of 176.50	3.53
Sub-Total		- 181.28
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		16.74
Transmission		0.44
System Loss		2.31
Distribution		17.77
Others		- 14.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.19
CURRENT BILL - APRIL 2017		328.94
TOTAL AMOUNT DUE		328.67

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 5, 2017 - 177.00

Your monthly electricity consumption chart

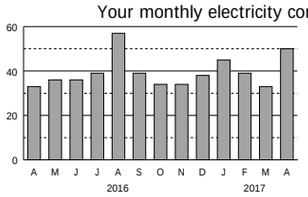

Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.94		
Less : VAT	22.95		
Amount Net of VAT	305.99		
Less: BIR 2306	9.56		
BIR 2307	5.64	VATable Sales	280.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.24
Amount Due	290.79	VAT Zero Rated Sales	0.00
Add : VAT	22.95	VAT Amount	22.95
TOTAL AMOUNT DUE	313.74	TOTAL SALES	328.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/2460/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 611123661101

PESONS,EMELIO FLORES
Premise Address: LOOC MANDAUE C/O GABIANA FLORENCIA
Billing Address: LOOC MANDAUE C/O GABIANA FLORENCIA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-34-269-2	6111330000-0	04/28/2017	APRIL/2017	328.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61113300000 BC08/390.1/2460/0/21/04-15-2017/54 4,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921149248586
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309643

92113300005

Date : 04-15-2017

BC08/390.1/2512/0207842/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9211330000-5

Collection Ref. Code : 1815-34-512-8

Customer Information----------

Name : CABAHUG,NICOLAS

Premise Address: LOOC MANDAWE
Billing Address: LOOC MANDAWE

TIN :

Metering Information----------

Meter No	:	174790DS6	Pole No	:	0207842
Serial No	:	11413134	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	39961
Period From	:	03-12-2017	Prev Rdg	:	39600
No of Days	:	31	Diff Rdg	:	361
Avg kWh/day	:	11.65	Registered	:	361
Conn Load	:	0	Billed kWh	:	361

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,856.12
Transmission Charge	0.3858/kWh	139.27
System Loss Charge	0.7518/kWh	271.40
Sub-Total		2,266.79
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.1086/kWh	39.20
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 3,336.00	66.72
Sub-Total		105.98
Government Charges		
Franchise Tax - Local		17.05
Value Added Tax		
Generation		120.91
Transmission		3.19
System Loss		16.75
Distribution		124.55
Others		14.76
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.76
Sub-Total		469.17
CURRENT BILL - APRIL 2017		3,879.87
TOTAL AMOUNT DUE		3,878.97

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 6, 2017 - 3,337.00

Your monthly electricity consumption chart

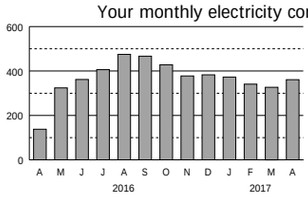

Avg Monthly Usage : 366.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,879.87		
Less : VAT	280.16		
Amount Net of VAT	3,599.71		
Less: BIR 2306	116.74		
BIR 2307	68.56	VATable Sales	3,410.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.01
Amount Due	3,414.41	VAT Zero Rated Sales	0.00
Add : VAT	280.16	VAT Amount	280.16
TOTAL AMOUNT DUE	3,694.57	TOTAL SALES	3,879.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/2512/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 921149248586

CABAHUG,NICOLAS
Premise Address: LOOC MANDAWE
Billing Address: LOOC MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-34-512-8	9211330000-5	04/28/2017	APRIL/2017	3,878.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

92113300005

BC08/390.1/2512/0/21/04-15-2017/54

4,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958243954643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310196

95882300007

Date : 04-15-2017

BC08/390.1/2560/0210443/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9588230000-7

Collection Ref. Code : 1813-32-359-3

Customer Information----------

Name : PASICARAN,DOMINGO (M2) A.

Premise Address: C. OUANO ST., INF. CENTRAL SCHOOL CENTRO MANDAUE CITY

Billing Address: C. OUANO ST., INF. CENTRAL SCHOOL CENTRO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1053920	Pole No	:	0210443
Serial No	:	121434065	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7141
Period From	:	03-12-2017	Prev Rdg	:	6686
No of Days	:	31	Diff Rdg	:	455
Avg kWh/day	:	14.68	Registered	:	455
Conn Load	:	486	Billed kWh	:	455

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,339.43
Transmission Charge	0.6472/kWh	294.48
System Loss Charge	0.7341/kWh	334.02
Sub-Total		2,967.93
Distribution Charges		
Distribution Charge	1.7506/kWh	796.52
Supply Charge	0.4118/kWh	187.37
Metering Charge	0.6989/kWh	318.00
	5.00/month	5.00
Sub-Total		1,306.89
Others		
Subsidy on Lifeline Charge	0.1086/kWh	49.41
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Surcharge	0.02 of 4,093.00	81.86
Sub-Total		131.34
Government Charges		
Franchise Tax - Local		22.03
Value Added Tax		
Generation		152.39
Transmission		6.73
System Loss		20.01
Distribution		156.83
Others		18.40
Universal Charge		
Missionary Electrification	0.1561/kWh	71.03
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.42
Sub-Total		593.16
CURRENT BILL - APRIL 2017		4,999.32
TOTAL AMOUNT DUE		4,999.28

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 4,093.00

Your monthly electricity consumption chart

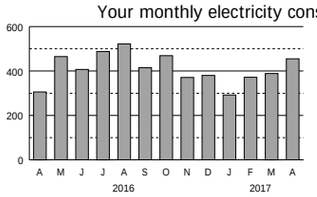

Avg Monthly Usage : 410.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,999.32		
Less : VAT	354.36		
Amount Net of VAT	4,644.96		
Less: BIR 2306	147.65		
BIR 2307	88.56	VATable Sales	4,406.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	238.80
Amount Due	4,408.75	VAT Zero Rated Sales	0.00
Add : VAT	354.36	VAT Amount	354.36
TOTAL AMOUNT DUE	4,763.11	TOTAL SALES	4,999.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/2560/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 958243954643

PASICARAN,DOMINGO (M2) A.

Premise Address: C. OUANO ST., INF. CENTRAL SCHOOL CENTRO MANDAUE CITY

Billing Address: C. OUANO ST., INF. CENTRAL SCHOOL CENTRO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-32-359-3	9588230000-7	04/28/2017	APRIL/2017	4,999.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95882300007

BC08/390.1/2560/0/21/04-15-2017/54

4,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895964994812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311571

89591300002

Date : 04-15-2017

BC08/390.1/2570/0210443/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8959130000-2

Collection Ref. Code : 1819-18-032-8

Customer Information----------

Name : PASICARAN,JAYCLIFF G.

Premise Address: C.L. OUANO ST. CENTRO MANDAUE CITY

Billing Address: C.L. OUANO ST. CENTRO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	327523GS6	Pole No	:	0210443
Serial No	:	49564106	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	85091
Period From	:	03-12-2017	Prev Rdg	:	83290
No of Days	:	31	Diff Rdg	:	1801
Avg kWh/day	:	58.10	Registered	:	1801
Conn Load	:	500	Billed kWh	:	1801

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	9,260.02
Transmission Charge	0.3858/kWh	694.83
System Loss Charge	0.7518/kWh	1,353.99
Sub-Total		11,308.84
Distribution Charges		
Distribution Charge	1.7506/kWh	3,152.83
Supply Charge	0.4118/kWh	741.65
Metering Charge	0.6989/kWh	1,258.72
	5.00/month	5.00
Sub-Total		5,158.20
Others		
Subsidy on Lifeline Charge	0.1086/kWh	195.59
Senior Citizen Subsidy Charge	0.000156/kWh	0.28
Sub-Total		195.87
Government Charges		
Franchise Tax - Local		83.31
Value Added Tax		
Generation		603.22
Transmission		15.89
System Loss		83.57
Distribution		618.98
Others		33.50
Universal Charge		
Missionary Electrification	0.1561/kWh	281.14
Environmental Charge	0.0025/kWh	4.50
NPC Stranded Contract Costs	0.1938/kWh	349.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	223.32
Sub-Total		2,296.46
CURRENT BILL - APRIL 2017		18,959.37
TOTAL AMOUNT DUE		18,959.37

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 16,540.93

Your monthly electricity consumption chart

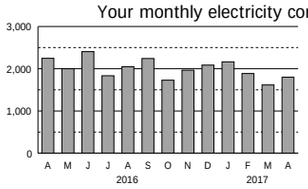

Avg Monthly Usage : 2,001.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,959.37		
Less : VAT	1,355.16		
Amount Net of VAT	17,604.21		
Less: BIR 2306	564.65		
BIR 2307	334.92	VATable Sales	16,662.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	941.30
Amount Due	16,704.64	VAT Zero Rated Sales	0.00
Add : VAT	1,355.16	VAT Amount	1,355.16
TOTAL AMOUNT DUE	18,059.80	TOTAL SALES	18,959.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/2570/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 895964994812

PASICARAN,JAYCLIFF G.

Premise Address: C.L. OUANO ST. CENTRO MANDAUE CITY

Billing Address: C.L. OUANO ST. CENTRO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-18-032-8	8959130000-2	04/28/2017	APRIL/2017	18,959.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89591300002

BC08/390.1/2570/0/21/04-15-2017/54

4,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157692689785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308837

15702300003

Date : 04-15-2017

BC08/390.1/2580/0210443/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1570230000-3

Collection Ref. Code : 1819-69-923-4

Customer Information----------

Name : PASICARAN,NICETA H

Premise Address: C.L. OUANO ST. CENTRO MANDAUE CITY

Billing Address: C.L. OUANO ST. CENTRO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	357562GS6	Pole No	:	0210443
Serial No	:	2002115234	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	91530
Period From	:	03-12-2017	Prev Rdg	:	90337
No of Days	:	31	Diff Rdg	:	1193
Avg kWh/day	:	38.48	Registered	:	1193
Conn Load	:	534	Billed kWh	:	1193

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	6,133.93
Transmission Charge	0.3858/kWh	460.26
System Loss Charge	0.7518/kWh	896.90
Sub-Total		7,491.09
Distribution Charges		
Distribution Charge	1.7506/kWh	2,088.47
Supply Charge	0.4118/kWh	491.28
Metering Charge	0.6989/kWh	833.79
	5.00/month	5.00
Sub-Total		3,418.54
Others		
Subsidy on Lifeline Charge	0.1086/kWh	129.56
Senior Citizen Subsidy Charge	0.000156/kWh	0.19
Sub-Total		129.75
Government Charges		
Franchise Tax - Local		55.20
Value Added Tax		
Generation		399.56
Transmission		10.52
System Loss		55.36
Distribution		410.22
Others		22.19
Universal Charge		
Missionary Electrification	0.1561/kWh	186.23
Environmental Charge	0.0025/kWh	2.98
NPC Stranded Contract Costs	0.1938/kWh	231.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	147.93
Sub-Total		1,521.39
CURRENT BILL - APRIL 2017		12,560.77
TOTAL AMOUNT DUE		12,560.77

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 12,784.04

Your monthly electricity consumption chart

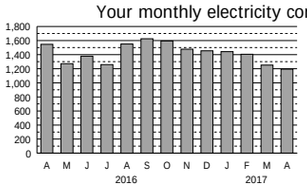

Avg Monthly Usage : 1,419.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,560.77		
Less : VAT	897.85		
Amount Net of VAT	11,662.92		
Less: BIR 2306	374.12		
BIR 2307	221.89	VATable Sales	11,039.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	623.54
Amount Due	11,066.91	VAT Zero Rated Sales	0.00
Add : VAT	897.85	VAT Amount	897.85
TOTAL AMOUNT DUE	11,964.76	TOTAL SALES	12,560.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/2580/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 157692689785

PASICARAN,NICETA H

Premise Address: C.L. OUANO ST. CENTRO MANDAUE CITY

Billing Address: C.L. OUANO ST. CENTRO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-69-923-4	1570230000-3	04/28/2017	APRIL/2017	12,560.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15702300003

BC08/390.1/2580/0/21/04-15-2017/54

4,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372334793772
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37213300009

1009301662
Date : 04-15-2017
BC08/390.1/2590/0210443/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3721330000-9
Collection Ref. Code : 1815-40-344-6

Customer Information----------
Name : PASICARAN,ALBERTO
Premise Address: MABINI ST MANDAUE
Billing Address: MABINI ST MANDAUE

TIN :

Metering Information----------

Meter No	:	402343GS6	Pole No	:	0210443
Serial No	:	68748249	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	61972
Period From	:	03-12-2017	Prev Rdg	:	61160
No of Days	:	31	Diff Rdg	:	812
Avg kWh/day	:	26.19	Registered	:	812
Conn Load	:	0	Billed kWh	:	812

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,174.98
Transmission Charge	0.3858/kWh	313.27
System Loss Charge	0.7518/kWh	610.46
Sub-Total		5,098.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,421.49
Supply Charge	0.4118/kWh	334.38
Metering Charge	0.6989/kWh	567.51
	5.00/month	5.00
Sub-Total		2,328.38
Others		
Subsidy on Lifeline Charge	0.1086/kWh	88.18
Senior Citizen Subsidy Charge	0.000156/kWh	0.13
Surcharge	0.02 of 6,442.00	128.84
Sub-Total		217.15
Government Charges		
Franchise Tax - Local		38.22
Value Added Tax		
Generation		271.97
Transmission		7.16
System Loss		37.67
Distribution		279.41
Others		30.64
Universal Charge		
Missionary Electrification	0.1561/kWh	126.76
Environmental Charge	0.0025/kWh	2.03
NPC Stranded Contract Costs	0.1938/kWh	157.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.69
Sub-Total		1,051.92
CURRENT BILL - APRIL 2017		8,696.16
TOTAL AMOUNT DUE		8,695.36

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 31, 2017 - 6,443.00

Your monthly electricity consumption chart

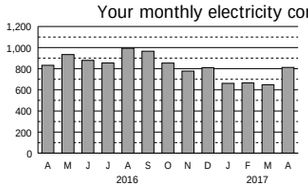

Avg Monthly Usage : 822.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,696.16		
Less : VAT	626.85		
Amount Net of VAT	8,069.31		
Less: BIR 2306	261.18		
BIR 2307	153.65	VATable Sales	7,644.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	425.07
Amount Due	7,654.48	VAT Zero Rated Sales	0.00
Add : VAT	626.85	VAT Amount	626.85
TOTAL AMOUNT DUE	8,281.33	TOTAL SALES	8,696.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/2590/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 372334793772

PASICARAN,ALBERTO
Premise Address: MABINI ST MANDAUE
Billing Address: MABINI ST MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-40-344-6	3721330000-9	04/28/2017	APRIL/2017	8,695.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

37213300009

BC08/390.1/2590/0/21/04-15-2017/54

4,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472449289554
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301267

47213300008

Date : 04-15-2017

BC08/390.1/2600/0210443/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4721330000-8

Collection Ref. Code : 1815-40-353-5

Customer Information----------

Name : RODRIGO,JOSEFINA

Premise Address: MABINI ST MANDAUE
Billing Address: MABINI ST MANDAUE

TIN :

Metering Information----------

Meter No	:	283162SS6	Pole No	:	0210443
Serial No	:	29690048	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	24703
Period From	:	03-12-2017	Prev Rdg	:	24551
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	0	Billed kWh	:	152

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	781.52
Transmission Charge	0.3858/kWh	58.64
System Loss Charge	0.7518/kWh	114.27
Sub-Total		954.43
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.51
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,273.00	25.46
Sub-Total		41.99
Government Charges		
Franchise Tax - Local		7.18
Value Added Tax		
Generation		50.91
Transmission		1.34
System Loss		7.05
Distribution		52.79
Others		5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		197.59
CURRENT BILL - APRIL 2017		1,633.92
TOTAL AMOUNT DUE		1,633.87

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 4, 2017 - 1,273.00

Your monthly electricity consumption chart

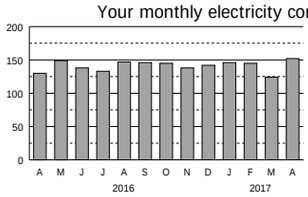

Avg Monthly Usage : 141.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,633.92		
Less : VAT	117.99		
Amount Net of VAT	1,515.93		
Less: BIR 2306	49.16		
BIR 2307	28.87	VATable Sales	1,436.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.60
Amount Due	1,437.90	VAT Zero Rated Sales	0.00
Add : VAT	117.99	VAT Amount	117.99
TOTAL AMOUNT DUE	1,555.89	TOTAL SALES	1,633.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/2600/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 472449289554

RODRIGO,JOSEFINA
Premise Address: MABINI ST MANDAUE
Billing Address: MABINI ST MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-40-353-5	4721330000-8	04/28/2017	APRIL/2017	1,633.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

47213300008

BC08/390.1/2600/0/21/04-15-2017/54

4,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572331785779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301398

57213300007

Date : 04-15-2017

BC08/390.1/2610/0210443/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5721330000-7

Collection Ref. Code : 1815-40-362-4

Customer Information----------

Name : RODRIGO,JOSEFINA R

Premise Address: POBLACION MANDAWE

Billing Address: POBLACION MANDAWE

TIN :

Metering Information----------

Meter No	:	259374GS6	Pole No	:	0210443
Serial No	:	44362482	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	69465
Period From	:	03-12-2017	Prev Rdg	:	69080
No of Days	:	31	Diff Rdg	:	385
Avg kWh/day	:	12.42	Registered	:	385
Conn Load	:	0	Billed kWh	:	385

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,979.52
Transmission Charge	0.3858/kWh	148.53
System Loss Charge	0.7518/kWh	289.44
Sub-Total		2,417.49
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.1086/kWh	41.81
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		41.87
Government Charges		
Franchise Tax - Local		17.83
Value Added Tax		
Generation		128.93
Transmission		3.39
System Loss		17.87
Distribution		132.79
Others		7.16
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.74
Sub-Total		491.38
CURRENT BILL - APRIL 2017		4,057.34
TOTAL AMOUNT DUE		4,057.34

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 3,273.56

Your monthly electricity consumption chart

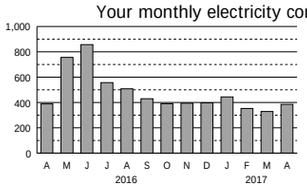

Avg Monthly Usage : 476.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,057.34		
Less : VAT	290.14		
Amount Net of VAT	3,767.20		
Less: BIR 2306	120.90		
BIR 2307	71.68	VATable Sales	3,565.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.24
Amount Due	3,574.62	VAT Zero Rated Sales	0.00
Add : VAT	290.14	VAT Amount	290.14
TOTAL AMOUNT DUE	3,864.76	TOTAL SALES	4,057.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/2610/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 572331785779

RODRIGO,JOSEFINA R

Premise Address: POBLACION MANDAWE

Billing Address: POBLACION MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-40-362-4	5721330000-7	04/28/2017	APRIL/2017	4,057.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57213300007

BC08/390.1/2610/0/21/04-15-2017/54

4,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375216954296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302775

37504300007

Date : 04-15-2017

BC08/390.1/2620/0216283/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3750430000-7

Collection Ref. Code : 1841-59-200-5

Customer Information----------

Name : LALAGUNA,RENITA G

Premise Address: C. OUANO ST. (INFRONT M.C. CENTRAL SCHOO CENTRO MANDAUE CITY

Billing Address: C. OUANO ST. (INFRONT M.C. CENTRAL SCHOO CENTRO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	494571 GS6	Pole No	:	0216283
Serial No	:	82408990	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	61948
Period From	:	03-12-2017	Prev Rdg	:	59949
No of Days	:	31	Diff Rdg	:	1999
Avg kWh/day	:	64.48	Registered	:	1999
Conn Load	:	245	Billed kWh	:	1999

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	10,278.06
Transmission Charge	0.6472/kWh	1,293.75
System Loss Charge	0.7341/kWh	1,467.47
Sub-Total		13,039.28
Distribution Charges		
Distribution Charge	1.7506/kWh	3,499.45
Supply Charge	0.4118/kWh	823.19
Metering Charge	0.6989/kWh	1,397.10
	5.00/month	5.00
Sub-Total		5,724.74
Others		
Subsidy on Lifeline Charge	0.1086/kWh	217.09
Senior Citizen Subsidy Charge	0.000156/kWh	0.31
Sub-Total		217.40
Government Charges		
Franchise Tax - Local		94.91
Value Added Tax		
Generation		669.53
Transmission		29.58
System Loss		87.89
Distribution		686.97
Others		37.48
Universal Charge		
Missionary Electrification	0.1561/kWh	312.04
Environmental Charge	0.0025/kWh	5.00
NPC Stranded Contract Costs	0.1938/kWh	387.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	247.88
Sub-Total		2,558.69
CURRENT BILL - APRIL 2017		21,540.11
TOTAL AMOUNT DUE		21,540.11

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 19,187.19

Your monthly electricity consumption chart

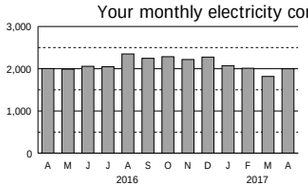

Avg Monthly Usage : 2,105.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,540.11		
Less : VAT	1,511.45		
Amount Net of VAT	20,028.66		
Less: BIR 2306	629.76		
BIR 2307	381.53	VATable Sales	18,981.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,047.24
Amount Due	19,017.37	VAT Zero Rated Sales	0.00
Add : VAT	1,511.45	VAT Amount	1,511.45
TOTAL AMOUNT DUE	20,528.82	TOTAL SALES	21,540.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/2620/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 375216954296

LALAGUNA,RENITA G

Premise Address: C. OUANO ST. (INFRONT M.C. CENTRAL SCHOO CENTRO MANDAUE CITY

Billing Address: C. OUANO ST. (INFRONT M.C. CENTRAL SCHOO CENTRO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-59-200-5	3750430000-7	04/28/2017	APRIL/2017	21,540.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37504300007

BC08/390.1/2620/0/21/04-15-2017/54

4,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772217088644
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301466

77213300005

Date : 04-15-2017

BC08/390.1/2630/0216283/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7721330000-5

Collection Ref. Code : 1815-40-404-3

Customer Information----------

Name : VILLAVER,DEMETRIO

Premise Address: POBLACION MANDAWE
Billing Address: POBLACION MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1026252	Pole No	:	0216283
Serial No	:	121740917	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	32680
Period From	:	03-12-2017	Prev Rdg	:	31514
No of Days	:	31	Diff Rdg	:	1166
Avg kWh/day	:	37.61	Registered	:	1166
Conn Load	:	0	Billed kWh	:	1166

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	5,995.11
Transmission Charge	0.3858/kWh	449.84
System Loss Charge	0.7518/kWh	876.60
Sub-Total		7,321.55
Distribution Charges		
Distribution Charge	1.7506/kWh	2,041.20
Supply Charge	0.4118/kWh	480.16
Metering Charge	0.6989/kWh	814.92
	5.00/month	5.00
Sub-Total		3,341.28
Others		
Subsidy on Lifeline Charge	0.1086/kWh	126.63
Senior Citizen Subsidy Charge	0.000156/kWh	0.18
Surcharge	0.02 of 10,158.50	203.17
Sub-Total		329.98
Government Charges		
Franchise Tax - Local		54.96
Value Added Tax		
Generation		390.53
Transmission		10.28
System Loss		54.10
Distribution		400.95
Others		46.19
Universal Charge		
Missionary Electrification	0.1561/kWh	182.01
Environmental Charge	0.0025/kWh	2.92
NPC Stranded Contract Costs	0.1938/kWh	225.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	144.58
Sub-Total		1,512.49
CURRENT BILL - APRIL 2017		12,505.30
TOTAL AMOUNT DUE		12,504.78

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 10,159.00

Your monthly electricity consumption chart

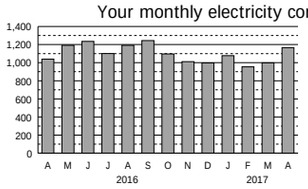

Avg Monthly Usage : 1,100.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,505.30		
Less : VAT	902.05		
Amount Net of VAT	11,603.25		
Less: BIR 2306	375.87		
BIR 2307	220.96	VATable Sales	10,992.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	610.44
Amount Due	11,006.42	VAT Zero Rated Sales	0.00
Add : VAT	902.05	VAT Amount	902.05
TOTAL AMOUNT DUE	11,908.47	TOTAL SALES	12,505.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/2630/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 772217088644

VILLAVER,DEMETRIO
Premise Address: POBLACION MANDAWE
Billing Address: POBLACION MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-40-404-3	7721330000-5	04/28/2017	APRIL/2017	12,504.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77213300005

BC08/390.1/2630/0/21/04-15-2017/54

4,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932340572404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313892

93264300000

Date : 04-15-2017

BC08/390.1/2650/0216276/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9326430000-0

Collection Ref. Code : 1823-75-959-9

Customer Information----------

Name : NEW TOLING ENTERPRISES

Premise Address: 21 MABINI ST MANDAUE CITY

Billing Address: 21 MABINI ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	273813GS6	Pole No	:	0216276
Serial No	:	49652873	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13468
Period From	:	03-12-2017	Prev Rdg	:	13383
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	240	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	437.04
Transmission Charge	0.3858/kWh	32.79
System Loss Charge	0.7518/kWh	63.90
Sub-Total		533.73
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 781.94	- 78.19
Surcharge	0.02 of 743.50	14.87
Sub-Total		- 63.32
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		28.46
Transmission		0.75
System Loss		3.94
Distribution		29.79
Others		- 4.07
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		102.95
CURRENT BILL - APRIL 2017		821.57
TOTAL AMOUNT DUE		821.08

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 744.00

Your monthly electricity consumption chart

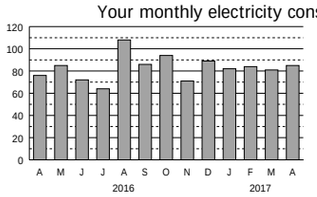

Avg Monthly Usage : 82.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.57		
Less : VAT	58.87		
Amount Net of VAT	762.70		
Less: BIR 2306	24.55		
BIR 2307	14.44	VATable Sales	718.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.08
Amount Due	723.71	VAT Zero Rated Sales	0.00
Add : VAT	58.87	VAT Amount	58.87
TOTAL AMOUNT DUE	782.58	TOTAL SALES	821.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/2650/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 932340572404

NEW TOLING ENTERPRISES

Premise Address: 21 MABINI ST MANDAUE CITY

Billing Address: 21 MABINI ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-75-959-9	9326430000-0	04/28/2017	APRIL/2017	821.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93264300000 BC08/390.1/2650/0/21/04-15-2017/54 4,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235398648148

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300126

23525300002

Date : 04-15-2017

BC08/390.1/2680/0216276/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2352530000-2

Collection Ref. Code : 1845-44-830-8

Customer Information----------

Name : JUDILLA,ANNIE (M3) A

Premise Address: 19 CATALINO OUANO ST. CENTRO MANDAUE CITY
Billing Address: 19 CATALINO OUANO ST. CENTRO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1128461	Pole No	:	0216276
Serial No	:	40091352	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	301
Period From	:	03-12-2017	Prev Rdg	:	267
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	301	Billed kWh	:	34

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	174.81
Transmission Charge	0.6472/kWh	22.00
System Loss Charge	0.7341/kWh	24.96
Sub-Total		221.77
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Charge	0.1086/kWh	3.69
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Sub-Total		3.70
Government Charges		
Franchise Tax - Local		1.64
Value Added Tax		
Generation		11.39
Transmission		0.50
System Loss		1.49
Distribution		12.27
Others		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		44.14
CURRENT BILL - APRIL 2017		371.89
TOTAL AMOUNT DUE		371.87

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 154.00

Your monthly electricity consumption chart

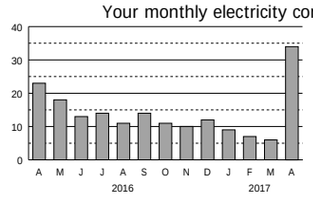

Avg Monthly Usage : 14.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	371.89		
Less : VAT	26.29		
Amount Net of VAT	345.60		
Less: BIR 2306	10.97		
BIR 2307	6.59	VATable Sales	327.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.85
Amount Due	328.04	VAT Zero Rated Sales	0.00
Add : VAT	26.29	VAT Amount	26.29
TOTAL AMOUNT DUE	354.33	TOTAL SALES	371.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/2680/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 235398648148

JUDILLA,ANNIE (M3) A
Premise Address: 19 CATALINO OUANO ST. CENTRO MANDAUE CITY
Billing Address: 19 CATALINO OUANO ST. CENTRO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-44-830-8	2352530000-2	04/28/2017	APRIL/2017	371.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23525300002

BC08/390.1/2680/0/21/04-15-2017/54

4,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548922095813

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305622

54802300001

Date : 04-15-2017

BC08/390.1/2700/0216276/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5480230000-1

Collection Ref. Code : 1819-82-257-5

Customer Information----------

Name : JUDILLA,ANNIE (M2) A

Premise Address: #19 CATALINO LL. OUANO ST., CENTRO MANDAUE CITY

Billing Address: #19 CATALINO LL. OUANO ST., CENTRO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1006609	Pole No	:	0216276
Serial No	:	121520496	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1729
Period From	:	03-12-2017	Prev Rdg	:	1704
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	156	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 290.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	128.54
Transmission Charge	0.3858/kWh	9.65
System Loss Charge	0.7518/kWh	18.80
Sub-Total		156.99
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 233.53	- 151.79
Sub-Total		- 151.79
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		8.37
Transmission		0.22
System Loss		1.15
Distribution		9.18
Others		- 12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		18.99
CURRENT BILL - APRIL 2017		100.73
TOTAL AMOUNT DUE		- 190.26

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 12, 2017 - 100.00

Your monthly electricity consumption chart

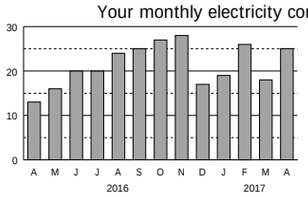

Avg Monthly Usage : 21.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.73		
Less : VAT	6.67		
Amount Net of VAT	94.06		
Less: BIR 2306	2.78		
BIR 2307	1.64	VATable Sales	81.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.32
Amount Due	89.64	VAT Zero Rated Sales	0.00
Add : VAT	6.67	VAT Amount	6.67
TOTAL AMOUNT DUE	96.31	TOTAL SALES	100.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/2700/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 548922095813

JUDILLA,ANNIE (M2) A

Premise Address: #19 CATALINO LL. OUANO ST., CENTRO MANDAUE CITY

Billing Address: #19 CATALINO LL. OUANO ST., CENTRO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-82-257-5	5480230000-1	04/28/2017	APRIL/2017	- 190.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54802300001

BC08/390.1/2700/0/21/04-15-2017/54

4,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972372959233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301429

97213300003

Date : 04-15-2017

BC08/390.1/2750/0216276/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9721330000-3

Collection Ref. Code : 1815-40-413-2

Customer Information----------

Name : ARIAS,ASUNCION

Premise Address: POBLACION MANDAUE

Billing Address: POBLACION MANDAUE

TIN :

Metering Information----------

Meter No	:	402329GS6	Pole No	:	0216276
Serial No	:	52689061	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13765
Period From	:	03-12-2017	Prev Rdg	:	13654
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	0	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	570.72
Transmission Charge	0.3858/kWh	42.82
System Loss Charge	0.7518/kWh	83.45
Sub-Total		696.99
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.05
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 927.50	18.55
Sub-Total		30.62
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		37.16
Transmission		0.98
System Loss		5.16
Distribution		38.71
Others		4.30
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		144.44
CURRENT BILL - APRIL 2017		1,194.66
TOTAL AMOUNT DUE		1,194.38

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 928.00

Your monthly electricity consumption chart

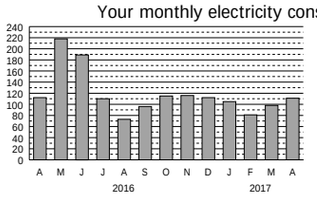

Avg Monthly Usage : 118.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,194.66		
Less : VAT	86.31		
Amount Net of VAT	1,108.35		
Less: BIR 2306	35.97		
BIR 2307	21.11	VATable Sales	1,050.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.13
Amount Due	1,051.27	VAT Zero Rated Sales	0.00
Add : VAT	86.31	VAT Amount	86.31
TOTAL AMOUNT DUE	1,137.58	TOTAL SALES	1,194.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/2750/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 972372959233

ARIAS,ASUNCION

Premise Address: POBLACION MANDAUE

Billing Address: POBLACION MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-40-413-2	9721330000-3	04/28/2017	APRIL/2017	1,194.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97213300003

BC08/390.1/2750/0/21/04-15-2017/54

4,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348396520317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305572

34882300006

Date : 04-15-2017

BC08/390.1/2770/0216276/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3488230000-6

Collection Ref. Code : 1813-28-227-7

Customer Information----------

Name : SANTOS,CARMEN B.

Premise Address: MABINI ST., INF. CENTRAL SCHOOL CENTRO MANDAUE CITY

Billing Address: MABINI ST., INF. CENTRAL SCHOOL CENTRO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	395071GS6	Pole No	:	0216276
Serial No	:	2003158346	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	45128
Period From	:	03-12-2017	Prev Rdg	:	44761
No of Days	:	31	Diff Rdg	:	367
Avg kWh/day	:	11.84	Registered	:	367
Conn Load	:	774	Billed kWh	:	367

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 17.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,886.97
Transmission Charge	0.6472/kWh	237.52
System Loss Charge	0.7341/kWh	269.41
Sub-Total		2,393.90
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.1086/kWh	39.86
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 1,233.00	24.66
Sub-Total		64.58
Government Charges		
Franchise Tax - Local		17.57
Value Added Tax		
Generation		122.91
Transmission		5.44
System Loss		16.13
Distribution		126.61
Others		9.86
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.51
Sub-Total		473.35
CURRENT BILL - APRIL 2017		3,986.93
TOTAL AMOUNT DUE		3,969.68

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 9, 2017 - 1,250.00

Your monthly electricity consumption chart

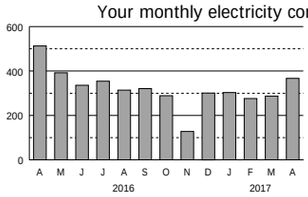

Avg Monthly Usage : 321.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,986.93		
Less : VAT	280.95		
Amount Net of VAT	3,705.98		
Less: BIR 2306	117.07		
BIR 2307	70.62	VATable Sales	3,513.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.40
Amount Due	3,518.29	VAT Zero Rated Sales	0.00
Add : VAT	280.95	VAT Amount	280.95
TOTAL AMOUNT DUE	3,799.24	TOTAL SALES	3,986.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/2770/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 348396520317

SANTOS,CARMEN B.

Premise Address: MABINI ST., INF. CENTRAL SCHOOL CENTRO MANDAUE CITY

Billing Address: MABINI ST., INF. CENTRAL SCHOOL CENTRO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-28-227-7	3488230000-6	04/28/2017	APRIL/2017	3,969.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34882300006

BC08/390.1/2770/0/21/04-15-2017/54

4,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564058802980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312936

56404300008

Date : 04-15-2017

BC08/390.1/2805/0216262/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5640430000-8

Collection Ref. Code : 1821-35-959-3

Customer Information----------

Name : HAIR & NAIL BEAUTY SALON C/O JEFFERSON M.

Premise Address: C. OUANO ST. COR. P. BURGOS ST., CENTRO MANDAUE CITY

Billing Address: C. OUANO ST. COR. P. BURGOS ST., CENTRO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1129154	Pole No	:	0216262
Serial No	:	40080717	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15095
Period From	:	03-12-2017	Prev Rdg	:	14399
No of Days	:	31	Diff Rdg	:	696
Avg kWh/day	:	22.45	Registered	:	696
Conn Load	:	7729	Billed kWh	:	696

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 1.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,578.55
Transmission Charge	0.6472/kWh	450.45
System Loss Charge	0.7341/kWh	510.93
Sub-Total		4,539.93
Distribution Charges		
Distribution Charge	1.7506/kWh	1,218.42
Supply Charge	0.4118/kWh	286.61
Metering Charge	0.6989/kWh	486.43
	5.00/month	5.00
Sub-Total		1,996.46
Others		
Subsidy on Lifeline Charge	0.1086/kWh	75.59
Senior Citizen Subsidy Charge	0.000156/kWh	0.11
Surcharge	0.02 of 5,358.50	107.17
Sub-Total		182.87
Government Charges		
Franchise Tax - Local		33.60
Value Added Tax		
Generation		233.10
Transmission		10.30
System Loss		30.60
Distribution		239.58
Others		25.98
Universal Charge		
Missionary Electrification	0.1561/kWh	108.64
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	134.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.30
Sub-Total		904.72
CURRENT BILL - APRIL 2017		7,623.98
TOTAL AMOUNT DUE		7,622.23

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 5,360.00

Your monthly electricity consumption chart

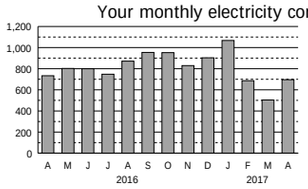

Avg Monthly Usage : 811.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,623.98		
Less : VAT	539.56		
Amount Net of VAT	7,084.42		
Less: BIR 2306	224.82		
BIR 2307	135.06	VATable Sales	6,719.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	365.16
Amount Due	6,724.54	VAT Zero Rated Sales	0.00
Add : VAT	539.56	VAT Amount	539.56
TOTAL AMOUNT DUE	7,264.10	TOTAL SALES	7,623.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/2805/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 564058802980

HAIR & NAIL BEAUTY SALON C/O JEFFERSON M. LIM

Premise Address: C. OUANO ST. COR. P. BURGOS ST., CENTRO MANDAUE CITY

Billing Address: C. OUANO ST. COR. P. BURGOS ST., CENTRO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-35-959-3	5640430000-8	04/28/2017	APRIL/2017	7,622.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56404300008

BC08/390.1/2805/0/21/04-15-2017/54

4,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940757675723

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301934

94096037364

Date : 04-15-2017

BC08/390.1/2810/0216416/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9409603736-4

Collection Ref. Code : 1863-64-506-3

Customer Information----------

Name : KELISTE,JESSICA MARTINA VERGARA

Premise Address: M1 CENTRO
Billing Address: M1 CENTRO

TIN :

Metering Information----------

Meter No	:	MTR1139129	Pole No	:	0216416
Serial No	:	85007560	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	930
Period From	:	03-12-2017	Prev Rdg	:	799
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	1927	Billed kWh	:	131

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	673.55
Transmission Charge	0.6472/kWh	84.78
System Loss Charge	0.7341/kWh	96.17
Sub-Total		854.50
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.23
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		14.25
Government Charges		
Franchise Tax - Local		6.24
Value Added Tax		
Generation		43.88
Transmission		1.93
System Loss		5.76
Distribution		45.58
Others		2.46
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		168.26
CURRENT BILL - APRIL 2017		1,416.85
TOTAL AMOUNT DUE		1,416.85

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 1,237.92

Your monthly electricity consumption chart

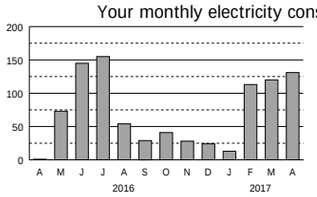

Avg Monthly Usage : 71.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,416.85		
Less : VAT	99.61		
Amount Net of VAT	1,317.24		
Less: BIR 2306	41.49		
BIR 2307	25.10	VATable Sales	1,248.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.65
Amount Due	1,250.65	VAT Zero Rated Sales	0.00
Add : VAT	99.61	VAT Amount	99.61
TOTAL AMOUNT DUE	1,350.26	TOTAL SALES	1,416.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/2810/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 940757675723

KELISTE,JESSICA MARTINA VERGARA
Premise Address: M1 CENTRO
Billing Address: M1 CENTRO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-64-506-3	9409603736-4	04/28/2017	APRIL/2017	1,416.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94096037364

BC08/390.1/2810/0/21/04-15-2017/54

4,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465938859779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313323

46541187038

Date : 04-15-2017

BC08/390.1/2811/0216416/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4654118703-8

Collection Ref. Code : 1863-64-410-5

Customer Information----------

Name : KELISTE,JESSICA MARTINA VERGARA

Premise Address: M4 CENTRO MANDAUE CITY

Billing Address: M4 CENTRO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1139132	Pole No	:	0216416
Serial No	:	85013877	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5
Period From	:	03-12-2017	Prev Rdg	:	4
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	1927	Billed kWh	:	1

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 3.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	5.14
Transmission Charge	0.6472/kWh	0.65
System Loss Charge	0.7341/kWh	0.73
Sub-Total		6.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Charge	0.1086/kWh	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		0.33
Transmission		0.01
System Loss		0.04
Distribution		0.94
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.88
CURRENT BILL - APRIL 2017		16.37
TOTAL AMOUNT DUE		13.16

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 5.00

Your monthly electricity consumption chart

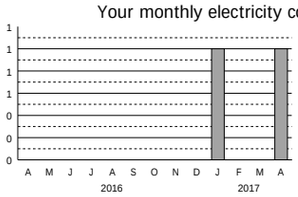

Avg Monthly Usage : 0.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.37		
Less : VAT	1.34		
Amount Net of VAT	15.03		
Less: BIR 2306	0.56		
BIR 2307	0.29	VATable Sales	14.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.54
Amount Due	14.18	VAT Zero Rated Sales	0.00
Add : VAT	1.34	VAT Amount	1.34
TOTAL AMOUNT DUE	15.52	TOTAL SALES	16.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/2811/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 465938859779

KELISTE,JESSICA MARTINA VERGARA

Premise Address: M4 CENTRO MANDAUE CITY

Billing Address: M4 CENTRO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-64-410-5	4654118703-8	04/28/2017	APRIL/2017	13.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46541187038

BC08/390.1/2811/0/21/04-15-2017/54

4,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484363800136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307001

48450136071

Date : 04-15-2017

BC08/390.1/2812/0216416/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4845013607-1

Collection Ref. Code : 1863-64-416-4

Customer Information----------

Name : KELISTE,JESSICA MARTINA VERGARA

Premise Address: CENTRO (M2)

Billing Address: CENTRO (M2)

TIN :

Metering Information----------

Meter No	:	MTR1139130	Pole No	:	0216416
Serial No	:	85007559	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	256
Period From	:	03-12-2017	Prev Rdg	:	130
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	1927	Billed kWh	:	126

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		15.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	647.84
Transmission Charge	0.6472/kWh	81.55
System Loss Charge	0.7341/kWh	92.50
Sub-Total		821.89
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.68
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 16.00	0.32
Sub-Total		14.02
Government Charges		
Franchise Tax - Local		6.01
Value Added Tax		
Generation		42.20
Transmission		1.87
System Loss		5.53
Distribution		43.86
Others		2.40
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		161.89
CURRENT BILL - APRIL 2017		1,363.33
TOTAL AMOUNT DUE		1,379.21

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 267.19

Your monthly electricity consumption chart

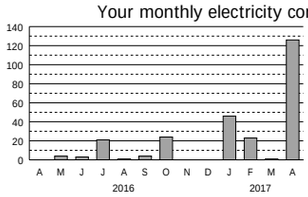

Avg Monthly Usage : 19.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,363.33		
Less : VAT	95.86		
Amount Net of VAT	1,267.47		
Less: BIR 2306	39.94		
BIR 2307	24.15	VATable Sales	1,201.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.03
Amount Due	1,203.38	VAT Zero Rated Sales	0.00
Add : VAT	95.86	VAT Amount	95.86
TOTAL AMOUNT DUE	1,299.24	TOTAL SALES	1,363.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/2812/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 484363800136

KELISTE,JESSICA MARTINA VERGARA

Premise Address: CENTRO (M2)

Billing Address: CENTRO (M2)

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-64-416-4	4845013607-1	04/28/2017	APRIL/2017	1,379.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48450136071

BC08/390.1/2812/0/21/04-15-2017/54

4,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535245215322

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299693

53500092357

Date : 04-15-2017

BC08/390.1/2813/0216416/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5350009235-7

Collection Ref. Code : 1863-64-422-9

Customer Information----------

Name : KELISTE,JESSICA MARTINA VERGARA

Premise Address: M6 CENTRO MANDAUE CITY
Billing Address: M6 CENTRO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1139134	Pole No	:	0216416
Serial No	:	85025473	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	82
Period From	:	03-12-2017	Prev Rdg	:	72
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	1927	Billed kWh	:	10

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	51.42
Transmission Charge	0.6472/kWh	6.47
System Loss Charge	0.7341/kWh	7.34
Sub-Total		65.23
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Charge	0.1086/kWh	1.09
Sub-Total		1.09
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		3.34
Transmission		0.15
System Loss		0.43
Distribution		4.03
Others		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		13.41
CURRENT BILL - APRIL 2017		113.35
TOTAL AMOUNT DUE		113.35

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 139.12

Your monthly electricity consumption chart

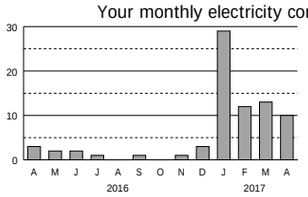

Avg Monthly Usage : 5.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.35		
Less : VAT	8.14		
Amount Net of VAT	105.21		
Less: BIR 2306	3.38		
BIR 2307	2.01	VATable Sales	99.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.27
Amount Due	99.82	VAT Zero Rated Sales	0.00
Add : VAT	8.14	VAT Amount	8.14
TOTAL AMOUNT DUE	107.96	TOTAL SALES	113.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/2813/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 535245215322

KELISTE,JESSICA MARTINA VERGARA
Premise Address: M6 CENTRO MANDAUE CITY
Billing Address: M6 CENTRO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-64-422-9	5350009235-7	04/28/2017	APRIL/2017	113.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53500092357

BC08/390.1/2813/0/21/04-15-2017/54

4,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737971619979

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300639

73791842286

Date : 04-15-2017

BC08/390.1/2814/0216416/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7379184228-6

Collection Ref. Code : 1863-64-470-9

Customer Information----------

Name : KELISTE,JESSICA MARTINA VERGARA

Premise Address: CENTRO (M3) MANDAUE CITY
Billing Address: CENTRO (M3) MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1139131	Pole No	:	0216416
Serial No	:	85013874	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3
Period From	:	03-12-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1927	Billed kWh	:	0

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 3.25
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		2.38

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 5.00

Your monthly electricity consumption chart

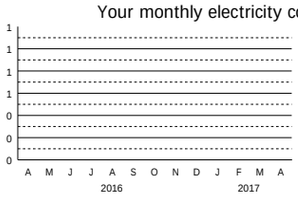

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/2814/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 737971619979

KELISTE,JESSICA MARTINA VERGARA
Premise Address: CENTRO (M3) MANDAUE CITY
Billing Address: CENTRO (M3) MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-64-470-9	7379184228-6	04/28/2017	APRIL/2017	2.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73791842286

BC08/390.1/2814/0/21/04-15-2017/54

4,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489071561981

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

4890334921

BILLING STATEMENT

1009308722

Date : 04-15-2017

BC08/390.1/2816/0216416/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4890334921-4

Collection Ref. Code : 1863-41-710-9

Customer Information----------

Name : KELISTE,JESSICA MARTINA VERGARA

Premise Address: M2 CENTRO MANDAUE CITY
Billing Address: M2 CENTRO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1139341	Pole No	:	0216416
Serial No	:	40090657	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2355
Period From	:	03-12-2017	Prev Rdg	:	2201
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	2260	Billed kWh	:	154

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	791.81
Transmission Charge	0.3858/kWh	59.41
System Loss Charge	0.7518/kWh	115.78
Sub-Total		967.00
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.72
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		16.74
Government Charges		
Franchise Tax - Local		7.15
Value Added Tax		
Generation		51.58
Transmission		1.36
System Loss		7.14
Distribution		53.48
Others		2.87
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		196.96
CURRENT BILL - APRIL 2017		1,626.34
TOTAL AMOUNT DUE		1,625.52

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 1,505.00

Your monthly electricity consumption chart

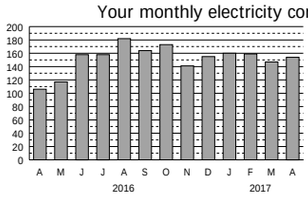

Avg Monthly Usage : 151.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,626.34		
Less : VAT	116.43		
Amount Net of VAT	1,509.91		
Less: BIR 2306	48.52		
BIR 2307	28.73	VATable Sales	1,429.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.53
Amount Due	1,432.66	VAT Zero Rated Sales	0.00
Add : VAT	116.43	VAT Amount	116.43
TOTAL AMOUNT DUE	1,549.09	TOTAL SALES	1,626.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/2816/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 489071561981

KELISTE,JESSICA MARTINA VERGARA
Premise Address: M2 CENTRO MANDAUE CITY
Billing Address: M2 CENTRO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-41-710-9	4890334921-4	04/28/2017	APRIL/2017	1,625.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4890334921 BC08/390.1/2816/0/21/04-15-2017/54 4,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554503033064
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

5542974833

1009308642
Date : 04-15-2017
BC08/390.1/2817/0216416/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5542597483-3
Collection Ref. Code : 1863-41-716-8

Customer Information----------
Name : KELISTE,JESSICA MARTINA VERGARA
Premise Address: M3 CENTRO MANDAUE CITY
Billing Address: M3 CENTRO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1139344	Pole No	:	0216416
Serial No	:	40093598	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1361
Period From	:	03-12-2017	Prev Rdg	:	1111
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	2260	Billed kWh	:	250

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,285.40
Transmission Charge	0.3858/kWh	96.45
System Loss Charge	0.7518/kWh	187.95
Sub-Total		1,569.80
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.1086/kWh	27.15
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		27.19
Government Charges		
Franchise Tax - Local		11.59
Value Added Tax		
Generation		83.74
Transmission		2.21
System Loss		11.60
Distribution		86.44
Others		4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		319.35
CURRENT BILL - APRIL 2017		2,636.67
TOTAL AMOUNT DUE		2,636.67

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 24, 2017 - 675.93

Your monthly electricity consumption chart

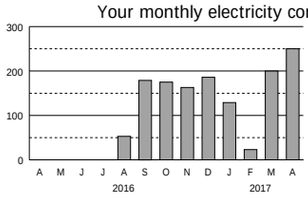

Avg Monthly Usage : 104.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,636.67		
Less : VAT	188.64		
Amount Net of VAT	2,448.03		
Less: BIR 2306	78.59		
BIR 2307	46.58	VATable Sales	2,317.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.71
Amount Due	2,322.86	VAT Zero Rated Sales	0.00
Add : VAT	188.64	VAT Amount	188.64
TOTAL AMOUNT DUE	2,511.50	TOTAL SALES	2,636.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/2817/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 554503033064

KELISTE,JESSICA MARTINA VERGARA
Premise Address: M3 CENTRO MANDAUE CITY
Billing Address: M3 CENTRO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-41-716-8	5542597483-3	04/28/2017	APRIL/2017	2,636.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

5542974833

BC08/390.1/2817/0/21/04-15-2017/54

4,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740857683776
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301600

74048858752

Date : 04-15-2017

BC08/390.1/2818/0216416/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7404885875-2

Collection Ref. Code : 1863-41-725-7

Customer Information----------

Name : KELISTE,JESSICA MARTINA VERGARA

Premise Address: M4 CENTRO MANDAUE CITY
Billing Address: M4 CENTRO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1139343	Pole No	:	0216416
Serial No	:	40080918	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3653
Period From	:	03-12-2017	Prev Rdg	:	3478
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	2260	Billed kWh	:	175

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	899.78
Transmission Charge	0.3858/kWh	67.52
System Loss Charge	0.7518/kWh	131.57
Sub-Total		1,098.87
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.01
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		19.04
Government Charges		
Franchise Tax - Local		8.12
Value Added Tax		
Generation		58.61
Transmission		1.54
System Loss		8.12
Distribution		60.69
Others		3.26
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		223.72
CURRENT BILL - APRIL 2017		1,847.37
TOTAL AMOUNT DUE		1,847.37

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 1,475.61

Your monthly electricity consumption chart

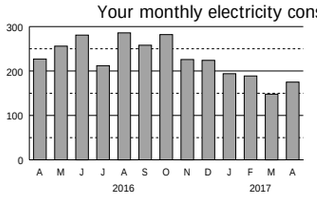

Avg Monthly Usage : 227.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,847.37		
Less : VAT	132.22		
Amount Net of VAT	1,715.15		
Less: BIR 2306	55.10		
BIR 2307	32.64	VATable Sales	1,623.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.50
Amount Due	1,627.41	VAT Zero Rated Sales	0.00
Add : VAT	132.22	VAT Amount	132.22
TOTAL AMOUNT DUE	1,759.63	TOTAL SALES	1,847.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/2818/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 740857683776

KELISTE,JESSICA MARTINA VERGARA
Premise Address: M4 CENTRO MANDAUE CITY
Billing Address: M4 CENTRO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-41-725-7	7404885875-2	04/28/2017	APRIL/2017	1,847.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

74048858752

BC08/390.1/2818/0/21/04-15-2017/54

4,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796098448498

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312194

79685754297

Date : 04-15-2017

BC08/390.1/2819/0216416/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7968575429-7

Collection Ref. Code : 1863-64-476-8

Customer Information----------

Name : KELISTE,JESSICA MARTINA VERGARA

Premise Address: M5 CENTRO
Billing Address: M5 CENTRO

TIN :

Metering Information----------

Meter No	:	MTR1139133	Pole No	:	0216416
Serial No	:	85001938	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4708
Period From	:	03-12-2017	Prev Rdg	:	4357
No of Days	:	31	Diff Rdg	:	351
Avg kWh/day	:	11.32	Registered	:	351
Conn Load	:	1927	Billed kWh	:	351

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,804.70
Transmission Charge	0.6472/kWh	227.17
System Loss Charge	0.7341/kWh	257.67
Sub-Total		2,289.54
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.1086/kWh	38.12
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		38.17
Government Charges		
Franchise Tax - Local		16.68
Value Added Tax		
Generation		117.57
Transmission		5.20
System Loss		15.42
Distribution		121.12
Others		6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.52
Sub-Total		449.78
CURRENT BILL - APRIL 2017		3,786.80
TOTAL AMOUNT DUE		3,786.80

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 24, 2017 - 2,726.94

Your monthly electricity consumption chart

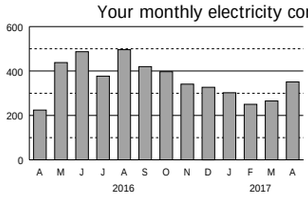

Avg Monthly Usage : 359.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,786.80		
Less : VAT	265.89		
Amount Net of VAT	3,520.91		
Less: BIR 2306	110.80		
BIR 2307	67.07	VATable Sales	3,337.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.89
Amount Due	3,343.04	VAT Zero Rated Sales	0.00
Add : VAT	265.89	VAT Amount	265.89
TOTAL AMOUNT DUE	3,608.93	TOTAL SALES	3,786.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/2819/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 796098448498

KELISTE,JESSICA MARTINA VERGARA
Premise Address: M5 CENTRO
Billing Address: M5 CENTRO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-64-476-8	7968575429-7	04/28/2017	APRIL/2017	3,786.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

79685754297

BC08/390.1/2819/0/21/04-15-2017/54

4,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918406290358

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308162

91822300009

Date : 04-15-2017

BC08/390.1/2850/0216416/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9182230000-9

Collection Ref. Code : 1809-92-242-9

Customer Information----------

Name : PRESILLAS,PERSEVERANDA F.

Premise Address: BURGOS ST. Mandaue City
Billing Address: BURGOS ST. Mandaue City

TIN :

Metering Information----------

Meter No	:	198972 WS6	Pole No	:	0216416
Serial No	:	45113063	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11676
Period From	:	03-12-2017	Prev Rdg	:	11588
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	120	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	452.46
Transmission Charge	0.3858/kWh	33.95
System Loss Charge	0.7518/kWh	66.16
Sub-Total		552.57
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 809.36	- 80.94
Sub-Total		- 80.94
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		29.48
Transmission		0.78
System Loss		4.08
Distribution		30.81
Others		- 6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		104.62
CURRENT BILL - APRIL 2017		833.04
TOTAL AMOUNT DUE		832.05

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 1,431.00

Your monthly electricity consumption chart

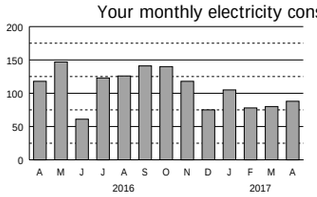

Avg Monthly Usage : 107.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	833.04		
Less : VAT	59.07		
Amount Net of VAT	773.97		
Less: BIR 2306	24.62		
BIR 2307	14.64	VATable Sales	728.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.55
Amount Due	734.71	VAT Zero Rated Sales	0.00
Add : VAT	59.07	VAT Amount	59.07
TOTAL AMOUNT DUE	793.78	TOTAL SALES	833.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/2850/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 918406290358

PRESILLAS,PERSEVERANDA F.
Premise Address: BURGOS ST. Mandaue City
Billing Address: BURGOS ST. Mandaue City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-92-242-9	9182230000-9	04/28/2017	APRIL/2017	832.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91822300009

BC08/390.1/2850/0/21/04-15-2017/54

4,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265210930692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313872

26525300005

Date : 04-15-2017

BC08/390.1/2870/0216416/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2652530000-5

Collection Ref. Code : 1833-26-461-4

Customer Information----------

Name : PRESILLAS,PERSEVERANDA F (M2)

Premise Address: BURGOS ST., CENTRO, MANDAUE CITY

Billing Address: BURGOS ST., CENTRO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	254291GS6	Pole No	:	0216416
Serial No	:	47643464	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	49444
Period From	:	03-12-2017	Prev Rdg	:	49233
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	120	Billed kWh	:	211

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,084.88
Transmission Charge	0.3858/kWh	81.40
System Loss Charge	0.7518/kWh	158.63
Sub-Total		1,324.91
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.1086/kWh	22.91
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,814.00	36.28
Sub-Total		59.22
Government Charges		
Franchise Tax - Local		9.96
Value Added Tax		
Generation		70.67
Transmission		1.86
System Loss		9.79
Distribution		73.05
Others		8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		274.15
CURRENT BILL - APRIL 2017		2,267.02
TOTAL AMOUNT DUE		2,266.03

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 1,815.00

Your monthly electricity consumption chart

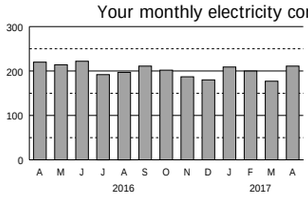

Avg Monthly Usage : 201.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,267.02		
Less : VAT	163.67		
Amount Net of VAT	2,103.35		
Less: BIR 2306	68.21		
BIR 2307	40.06	VATable Sales	1,992.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.48
Amount Due	1,995.08	VAT Zero Rated Sales	0.00
Add : VAT	163.67	VAT Amount	163.67
TOTAL AMOUNT DUE	2,158.75	TOTAL SALES	2,267.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/2870/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 265210930692

PRESILLAS,PERSEVERANDA F (M2)

Premise Address: BURGOS ST., CENTRO, MANDAUE CITY

Billing Address: BURGOS ST., CENTRO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-26-461-4	2652530000-5	04/28/2017	APRIL/2017	2,266.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26525300005

BC08/390.1/2870/0/21/04-15-2017/54

4,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370190898817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300560

37063300000

Date : 04-15-2017

BC08/390.1/2890/0216416/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3706330000-0

Collection Ref. Code : 1833-45-239-9

Customer Information----------

Name : PRESILLAS,PERSEVERANDA F (M4)

Premise Address: BURGOS ST., CENTRO, MANDAUE CITY

Billing Address: BURGOS ST., CENTRO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	258529GS6	Pole No	:	0216416
Serial No	:	44425038	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	30659
Period From	:	03-12-2017	Prev Rdg	:	30539
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	120	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	616.99
Transmission Charge	0.3858/kWh	46.30
System Loss Charge	0.7518/kWh	90.22
Sub-Total		753.51
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.03
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		13.05
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		40.21
Transmission		1.06
System Loss		5.57
Distribution		41.80
Others		2.23
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		153.61
CURRENT BILL - APRIL 2017		1,268.53
TOTAL AMOUNT DUE		1,267.80

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 271.00

Your monthly electricity consumption chart

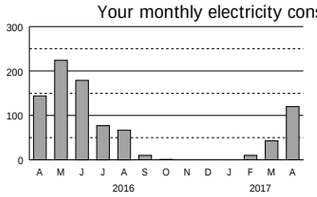

Avg Monthly Usage : 67.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,268.53		
Less : VAT	90.87		
Amount Net of VAT	1,177.66		
Less: BIR 2306	37.86		
BIR 2307	22.41	VATable Sales	1,114.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.74
Amount Due	1,117.39	VAT Zero Rated Sales	0.00
Add : VAT	90.87	VAT Amount	90.87
TOTAL AMOUNT DUE	1,208.26	TOTAL SALES	1,268.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/2890/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 370190898817

PRESILLAS,PERSEVERANDA F (M4)

Premise Address: BURGOS ST., CENTRO, MANDAUE CITY

Billing Address: BURGOS ST., CENTRO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-45-239-9	3706330000-0	04/28/2017	APRIL/2017	1,267.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37063300000

BC08/390.1/2890/0/21/04-15-2017/54

4,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549502742036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306354

54982300003

Date : 04-15-2017

BC08/390.1/2900/0216416/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5498230000-3

Collection Ref. Code : 1813-57-731-5

Customer Information----------

Name : PRESILLAS,PERSEVERANDA M5 F.

Premise Address: BURGOS ST, CENTRO MANDAUE CITY

Billing Address: BURGOS ST, CENTRO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1139935	Pole No	:	0216416
Serial No	:	40090811	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	70
Period From	:	03-12-2017	Prev Rdg	:	50
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	270	Billed kWh	:	20

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 55.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	102.83
Transmission Charge	0.3858/kWh	7.72
System Loss Charge	0.7518/kWh	15.04
Sub-Total		125.59
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 182.82	- 182.82
Sub-Total		- 182.82
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.70
Transmission		0.18
System Loss		0.93
Distribution		7.47
Others		- 14.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.16
CURRENT BILL - APRIL 2017		15.16
TOTAL AMOUNT DUE		- 39.85

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - NOVEMBER 24, 2016 - 56.00

Your monthly electricity consumption chart

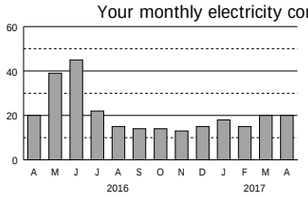

Avg Monthly Usage : 20.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.16		
Less : VAT	0.60		
Amount Net of VAT	14.56		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.56
Amount Due	14.21	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.81	TOTAL SALES	15.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/2900/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 549502742036

PRESILLAS,PERSEVERANDA M5 F.

Premise Address: BURGOS ST, CENTRO MANDAUE CITY

Billing Address: BURGOS ST, CENTRO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-57-731-5	5498230000-3	04/28/2017	APRIL/2017	- 39.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54982300003

BC08/390.1/2900/0/21/04-15-2017/54

4,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682162374724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306376

68215300002

Date : 04-15-2017

BC08/390.1/2910/0216465/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6821530000-2

Collection Ref. Code : 1845-28-719-3

Customer Information----------

Name : MANSO,LEO HENEDINO C

Premise Address: CATALINO OUANO ST. COR. BURGOS ST CENTRO MANDAUE CITY

Billing Address: CATALINO OUANO ST. COR. BURGOS ST CENTRO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	467248GS6	Pole No	:	0216465
Serial No	:	56568185	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	50353
Period From	:	03-12-2017	Prev Rdg	:	50107
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	2631	Billed kWh	:	246

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,264.83
Transmission Charge	0.6472/kWh	159.21
System Loss Charge	0.7341/kWh	180.59
Sub-Total		1,604.63
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.1086/kWh	26.72
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		26.76
Government Charges		
Franchise Tax - Local		11.70
Value Added Tax		
Generation		82.40
Transmission		3.64
System Loss		10.82
Distribution		85.07
Others		4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		315.44
CURRENT BILL - APRIL 2017		2,655.71
TOTAL AMOUNT DUE		2,655.71

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 6,177.31

Your monthly electricity consumption chart

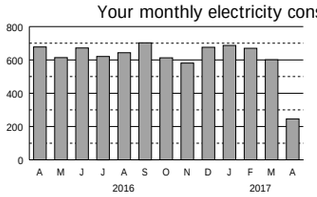

Avg Monthly Usage : 615.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,655.71		
Less : VAT	186.55		
Amount Net of VAT	2,469.16		
Less: BIR 2306	77.74		
BIR 2307	47.04	VATable Sales	2,340.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.89
Amount Due	2,344.38	VAT Zero Rated Sales	0.00
Add : VAT	186.55	VAT Amount	186.55
TOTAL AMOUNT DUE	2,530.93	TOTAL SALES	2,655.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/2910/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 682162374724

MANSO,LEO HENEDINO C

Premise Address: CATALINO OUANO ST. COR. BURGOS ST CENTRO MANDAUE CITY

Billing Address: CATALINO OUANO ST. COR. BURGOS ST CENTRO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-28-719-3	6821530000-2	04/28/2017	APRIL/2017	2,655.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68215300002

BC08/390.1/2910/0/21/04-15-2017/54

4,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862471472696

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311611

86213300006

Date : 04-15-2017

BC08/390.1/2920/0216465/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8621330000-6

Collection Ref. Code : 1815-40-314-4

Customer Information----------

Name : GARCIA,CIRIACO

Premise Address: POBLACION MANDAWE TEOPIZ GEORGE
Billing Address: POBLACION MANDAWE TEOPIZ GEORGE

TIN :

Metering Information----------

Meter No	:	395098GS6	Pole No	:	0216465
Serial No	:	2003159318	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	33744
Period From	:	03-12-2017	Prev Rdg	:	33345
No of Days	:	31	Diff Rdg	:	399
Avg kWh/day	:	12.87	Registered	:	399
Conn Load	:	0	Billed kWh	:	399

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,051.50
Transmission Charge	0.3858/kWh	153.93
System Loss Charge	0.7518/kWh	299.97
Sub-Total		2,505.40
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.1086/kWh	43.33
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		43.39
Government Charges		
Franchise Tax - Local		18.48
Value Added Tax		
Generation		133.63
Transmission		3.52
System Loss		18.51
Distribution		137.60
Others		7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.48
Sub-Total		509.25
CURRENT BILL - APRIL 2017		4,204.70
TOTAL AMOUNT DUE		4,204.70

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 3,701.28

Your monthly electricity consumption chart

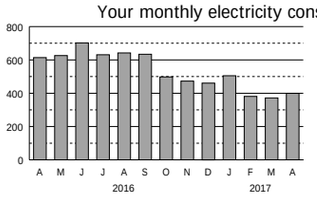

Avg Monthly Usage : 533.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,204.70		
Less : VAT	300.68		
Amount Net of VAT	3,904.02		
Less: BIR 2306	125.29		
BIR 2307	74.28	VATable Sales	3,695.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.57
Amount Due	3,704.45	VAT Zero Rated Sales	0.00
Add : VAT	300.68	VAT Amount	300.68
TOTAL AMOUNT DUE	4,005.13	TOTAL SALES	4,204.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/2920/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 862471472696

GARCIA,CIRIACO
Premise Address: POBLACION MANDAWE TEOPIZ GEORGE
Billing Address: POBLACION MANDAWE TEOPIZ GEORGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-40-314-4	8621330000-6	04/28/2017	APRIL/2017	4,204.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86213300006

BC08/390.1/2920/0/21/04-15-2017/54

4,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762916110948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311963

76213300007

Date : 04-15-2017

BC08/390.1/2930/0216465/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7621330000-7

Collection Ref. Code : 1815-40-299-7

Customer Information----------

Name : ROSARIO,JULIANA DEL

Premise Address: MANDAUE CITY NR OLD

Billing Address: MANDAUE CITY NR OLD

TIN :

Metering Information----------

Meter No	:	128454WS6	Pole No	:	0216465
Serial No	:	52807527	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	57737
Period From	:	03-12-2017	Prev Rdg	:	57605
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	0	Billed kWh	:	132

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	678.69
Transmission Charge	0.3858/kWh	50.93
System Loss Charge	0.7518/kWh	99.24
Sub-Total		828.86
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.34
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 3,083.00	61.66
Sub-Total		76.02
Government Charges		
Franchise Tax - Local		6.44
Value Added Tax		
Generation		44.22
Transmission		1.17
System Loss		6.12
Distribution		45.92
Others		9.90
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		176.65
CURRENT BILL - APRIL 2017		1,464.22
Advance Payment/Credit Adjustments		- 2,518.78
TOTAL AMOUNT DUE		- 1,054.60

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 12, 2017 - 2,518.78

Your monthly electricity consumption chart

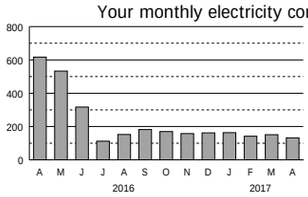

Avg Monthly Usage : 230.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,464.22		
Less : VAT	107.33		
Amount Net of VAT	1,356.89		
Less: BIR 2306	44.73		
BIR 2307	25.88	VATable Sales	1,287.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.32
Amount Due	1,286.28	VAT Zero Rated Sales	0.00
Add : VAT	107.33	VAT Amount	107.33
TOTAL AMOUNT DUE	1,393.61	TOTAL SALES	1,464.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/2930/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 762916110948

ROSARIO,JULIANA DEL

Premise Address: MANDAUE CITY NR OLD

Billing Address: MANDAUE CITY NR OLD

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-40-299-7	7621330000-7	04/28/2017	APRIL/2017	- 1,054.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76213300007

BC08/390.1/2930/0/21/04-15-2017/54

4,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389203262193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309308

38943300004

Date : 04-15-2017

BC08/390.1/2955/0216465/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3894330000-4

Collection Ref. Code : 1845-55-323-3

Customer Information----------

Name : GUPANA,JAMES JOSEPH E

Premise Address: # 5 MABINI ST. CENTRO MANDAUE CITY

Billing Address: # 5 MABINI ST. CENTRO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1149088	Pole No	:	0216465
Serial No	:	85060932	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6194
Period From	:	03-12-2017	Prev Rdg	:	5707
No of Days	:	31	Diff Rdg	:	487
Avg kWh/day	:	15.71	Registered	:	487
Conn Load	:	272	Billed kWh	:	487

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,503.96
Transmission Charge	0.6472/kWh	315.19
System Loss Charge	0.7341/kWh	357.51
Sub-Total		3,176.66
Distribution Charges		
Distribution Charge	1.7506/kWh	852.54
Supply Charge	0.4118/kWh	200.55
Metering Charge	0.6989/kWh	340.36
	5.00/month	5.00
Sub-Total		1,398.45
Others		
Subsidy on Lifeline Charge	0.1086/kWh	52.89
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Surcharge	0.02 of 5,182.50	103.65
Sub-Total		156.62
Government Charges		
Franchise Tax - Local		23.66
Value Added Tax		
Generation		163.10
Transmission		7.21
System Loss		21.41
Distribution		167.81
Others		21.63
Universal Charge		
Missionary Electrification	0.1561/kWh	76.02
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.39
Sub-Total		636.83
CURRENT BILL - APRIL 2017		5,368.56
TOTAL AMOUNT DUE		5,367.82

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 8, 2017 - 5,183.00

Your monthly electricity consumption chart

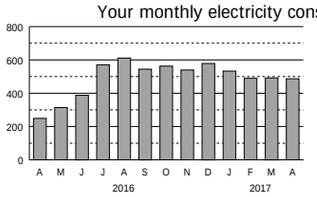

Avg Monthly Usage : 489.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,368.56		
Less : VAT	381.16		
Amount Net of VAT	4,987.40		
Less: BIR 2306	158.82		
BIR 2307	95.11	VATable Sales	4,731.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	255.67
Amount Due	4,733.47	VAT Zero Rated Sales	0.00
Add : VAT	381.16	VAT Amount	381.16
TOTAL AMOUNT DUE	5,114.63	TOTAL SALES	5,368.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/2955/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 389203262193

GUPANA,JAMES JOSEPH E

Premise Address: # 5 MABINI ST. CENTRO MANDAUE CITY

Billing Address: # 5 MABINI ST. CENTRO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-55-323-3	3894330000-4	04/28/2017	APRIL/2017	5,367.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38943300004

BC08/390.1/2955/0/21/04-15-2017/54

4,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259522816222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311962

25951385514

Date : 04-15-2017

BC08/390.1/2985/0216493/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2595138551-4

Collection Ref. Code : 1861-37-923-4

Customer Information----------

Name : SINGH,RAMANDEEP ALINDOGAN

Premise Address: ZAMORA ST. CENTRO, MANDAUE CITY

Billing Address: ZAMORA ST. CENTRO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1050900	Pole No	:	0216493
Serial No	:	121448866	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	22024
Period From	:	03-12-2017	Prev Rdg	:	20494
No of Days	:	31	Diff Rdg	:	1530
Avg kWh/day	:	49.36	Registered	:	1530
Conn Load	:	122	Billed kWh	:	1530

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	7,866.65
Transmission Charge	0.6472/kWh	990.22
System Loss Charge	0.7341/kWh	1,123.17
Sub-Total		9,980.04
Distribution Charges		
Distribution Charge	1.7506/kWh	2,678.42
Supply Charge	0.4118/kWh	630.05
Metering Charge	0.6989/kWh	1,069.32
	5.00/month	5.00
Sub-Total		4,382.79
Others		
Subsidy on Lifeline Charge	0.1086/kWh	166.16
Senior Citizen Subsidy Charge	0.000156/kWh	0.24
Sub-Total		166.40
Government Charges		
Franchise Tax - Local		72.64
Value Added Tax		
Generation		512.44
Transmission		22.64
System Loss		67.27
Distribution		525.93
Others		28.68
Universal Charge		
Missionary Electrification	0.1561/kWh	238.83
Environmental Charge	0.0025/kWh	3.83
NPC Stranded Contract Costs	0.1938/kWh	296.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	189.72
Sub-Total		1,958.49
CURRENT BILL - APRIL 2017		16,487.72
TOTAL AMOUNT DUE		16,487.31

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 6,146.00

Your monthly electricity consumption chart

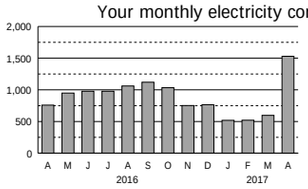

Avg Monthly Usage : 889.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,487.72		
Less : VAT	1,156.96		
Amount Net of VAT	15,330.76		
Less: BIR 2306	482.07		
BIR 2307	292.04	VATable Sales	14,529.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	801.53
Amount Due	14,556.65	VAT Zero Rated Sales	0.00
Add : VAT	1,156.96	VAT Amount	1,156.96
TOTAL AMOUNT DUE	15,713.61	TOTAL SALES	16,487.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/2985/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 259522816222

SINGH,RAMANDEEP ALINDOGAN

Premise Address: ZAMORA ST. CENTRO, MANDAUE CITY

Billing Address: ZAMORA ST. CENTRO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-37-923-4	2595138551-4	04/28/2017	APRIL/2017	16,487.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25951385514

BC08/390.1/2985/0/21/04-15-2017/54

4,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324388231629

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309033

32404300009

Date : 04-15-2017

BC08/390.1/2990/0216493/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3240430000-9

Collection Ref. Code : 1837-96-191-3

Customer Information----------

Name : DY,KIM U

Premise Address: C. OUANO ST. CENTRO MANDAUE CITY
Billing Address: C. OUANO ST. CENTRO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	400715GS6	Pole No	:	0216493
Serial No	:	2003221129	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	51606
Period From	:	03-12-2017	Prev Rdg	:	45283
No of Days	:	31	Diff Rdg	:	6323
Avg kWh/day	:	203.97	Registered	:	6323
Conn Load	:	6437	Billed kWh	:	6323

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 48.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	32,510.34
Transmission Charge	0.6472/kWh	4,092.25
System Loss Charge	0.7341/kWh	4,641.71
Sub-Total		41,244.30
Distribution Charges		
Distribution Charge	1.7506/kWh	11,069.04
Supply Charge	0.4118/kWh	2,603.81
Metering Charge	0.6989/kWh	4,419.14
	5.00/month	5.00
Sub-Total		18,096.99
Others		
Subsidy on Lifeline Charge	0.1086/kWh	686.68
Senior Citizen Subsidy Charge	0.000156/kWh	0.99
Sub-Total		687.67
Government Charges		
Franchise Tax - Local		300.14
Value Added Tax		
Generation		2,117.75
Transmission		93.58
System Loss		278.01
Distribution		2,171.64
Others		118.54
Universal Charge		
Missionary Electrification	0.1561/kWh	987.02
Environmental Charge	0.0025/kWh	15.81
NPC Stranded Contract Costs	0.1938/kWh	1,225.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	784.05
Sub-Total		8,091.94
CURRENT BILL - APRIL 2017		68,120.90
TOTAL AMOUNT DUE		68,071.97

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 52,500.00

Your monthly electricity consumption chart

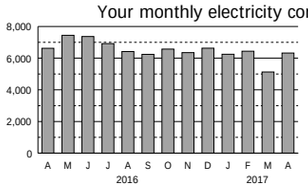

Avg Monthly Usage : 6,515.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	68,120.90		
Less : VAT	4,779.52		
Amount Net of VAT	63,341.38		
Less: BIR 2306	1,991.48		
BIR 2307	1,206.58	VATable Sales	60,028.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3,312.42
Amount Due	60,143.32	VAT Zero Rated Sales	0.00
Add : VAT	4,779.52	VAT Amount	4,779.52
TOTAL AMOUNT DUE	64,922.84	TOTAL SALES	68,120.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/2990/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 324388231629

DY,KIM U
Premise Address: C. OUANO ST. CENTRO MANDAUE CITY
Billing Address: C. OUANO ST. CENTRO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-96-191-3	3240430000-9	04/28/2017	APRIL/2017	68,071.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

32404300009

BC08/390.1/2990/0/21/04-15-2017/54

4,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743730955744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303277

74344300004

Date : 04-15-2017

BC08/390.1/3000/0216493/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7434430000-4

Collection Ref. Code : 1831-18-449-4

Customer Information----------

Name : DIVINAGRACIA,JULIAN C JR M3

Premise Address: CENTRO MANDAUE

Billing Address: CENTRO MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1100073	Pole No	:	0216493
Serial No	:	84439854	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	17465
Period From	:	03-12-2017	Prev Rdg	:	17374
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	3220	Billed kWh	:	91

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	467.89
Transmission Charge	0.6472/kWh	58.90
System Loss Charge	0.7341/kWh	66.80
Sub-Total		593.59
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Charge	0.1086/kWh	9.88
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Sub-Total		9.89
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		30.48
Transmission		1.34
System Loss		4.01
Distribution		31.84
Others		1.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		117.07
CURRENT BILL - APRIL 2017		985.92
TOTAL AMOUNT DUE		985.92

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 1,608.65

Your monthly electricity consumption chart

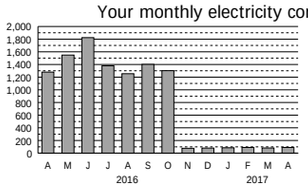

Avg Monthly Usage : 807.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	985.92		
Less : VAT	69.38		
Amount Net of VAT	916.54		
Less: BIR 2306	28.91		
BIR 2307	17.46	VATable Sales	868.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.69
Amount Due	870.17	VAT Zero Rated Sales	0.00
Add : VAT	69.38	VAT Amount	69.38
TOTAL AMOUNT DUE	939.55	TOTAL SALES	985.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/3000/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 743730955744

DIVINAGRACIA,JULIAN C JR M3

Premise Address: CENTRO MANDAUE

Billing Address: CENTRO MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-18-449-4	7434430000-4	04/28/2017	APRIL/2017	985.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74344300004

BC08/390.1/3000/0/21/04-15-2017/54

4,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003035687432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300915

00388691032

Date : 04-15-2017

BC08/390.1/3025/0216493/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0038869103-2

Collection Ref. Code : 1863-96-443-6

Customer Information----------

Name : DIVINAGRACIA,ELNORA BASILGO

Premise Address: M8 C. OUANO ST. CENTRO,MANDAUE CITY

Billing Address: M8 C. OUANO ST. CENTRO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1189476	Pole No	:	0216493
Serial No	:	40135453	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	50
Period From	:	03-12-2017	Prev Rdg	:	41
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	4880	Billed kWh	:	9

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	46.27
Transmission Charge	0.6472/kWh	5.82
System Loss Charge	0.7341/kWh	6.61
Sub-Total		58.70
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Charge	0.1086/kWh	0.98
Surcharge	0.02 of 59.00	1.18
Sub-Total		2.16
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		3.01
Transmission		0.14
System Loss		0.38
Distribution		3.69
Others		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		12.28
CURRENT BILL - APRIL 2017		103.90
TOTAL AMOUNT DUE		103.04

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 60.00

Your monthly electricity consumption chart

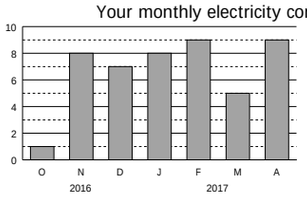

Avg Monthly Usage : 6.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.90		
Less : VAT	7.53		
Amount Net of VAT	96.37		
Less: BIR 2306	3.13		
BIR 2307	1.84	VATable Sales	91.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.75
Amount Due	91.40	VAT Zero Rated Sales	0.00
Add : VAT	7.53	VAT Amount	7.53
TOTAL AMOUNT DUE	98.93	TOTAL SALES	103.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/3025/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 003035687432

DIVINAGRACIA,ELNORA BASILGO

Premise Address: M8 C. OUANO ST. CENTRO,MANDAUE CITY

Billing Address: M8 C. OUANO ST. CENTRO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-96-443-6	0038869103-2	04/28/2017	APRIL/2017	103.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00388691032

BC08/390.1/3025/0/21/04-15-2017/54

4,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150234293004

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1009305563

15056870627

Date : 04-15-2017

BC08/390.1/3025/0216493/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1505687062-7

Collection Ref. Code : 1505-68-706-2

Customer Information----------

Name : DIVINAGRACIA,ELNORA BASILGO

Premise Address: M12 C. OUANO STREET CENTRO, MANDAUE CITY

Billing Address: M12 C. OUANO STREET CENTRO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1190738	Pole No	:	0216493
Serial No	:	40136715	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3
Period From	:	03-12-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	4880	Billed kWh	:	0

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		8.95
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 9.00	0.18
Sub-Total		0.18
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - APRIL 2017		5.84
TOTAL AMOUNT DUE		14.79

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 20, 2017 - 19.83

Your monthly electricity consumption chart

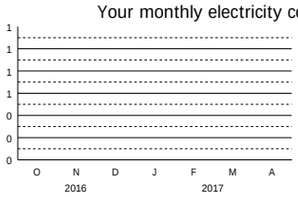

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.84		
Less : VAT	0.63		
Amount Net of VAT	5.21		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.85	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	5.48	TOTAL SALES	5.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/3025/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 150234293004

DIVINAGRACIA,ELNORA BASILGO

Premise Address: M12 C. OUANO STREET CENTRO, MANDAUE CITY

Billing Address: M12 C. OUANO STREET CENTRO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1505-68-706-2	1505687062-7	04/28/2017	APRIL/2017	14.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15056870627

BC08/390.1/3025/0/21/04-15-2017/54

4,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874310416998

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302216

87404216548

Date : 04-15-2017

BC08/390.1/3025/0216220/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8740421654-8

Collection Ref. Code : 1863-96-482-7

Customer Information----------

Name : DIVINAGRACIA,ELNORA BASILGO

Premise Address: M5 C. OUANO ST. CENTRO,MANDAUE CITY
Billing Address: M5 C. OUANO ST. CENTRO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1189655	Pole No	:	0216220
Serial No	:	40135632	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1229
Period From	:	03-12-2017	Prev Rdg	:	1021
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	4880	Billed kWh	:	208

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 1.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,069.45
Transmission Charge	0.6472/kWh	134.62
System Loss Charge	0.7341/kWh	152.69
Sub-Total		1,356.76
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.1086/kWh	22.59
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		22.62
Government Charges		
Franchise Tax - Local		9.90
Value Added Tax		
Generation		69.68
Transmission		3.08
System Loss		9.14
Distribution		72.02
Others		3.90
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		266.80
CURRENT BILL - APRIL 2017		2,246.32
TOTAL AMOUNT DUE		2,245.06

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 1,526.00

Your monthly electricity consumption chart

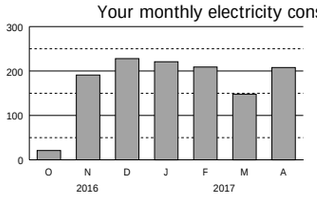

Avg Monthly Usage : 175.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,246.32		
Less : VAT	157.82		
Amount Net of VAT	2,088.50		
Less: BIR 2306	65.76		
BIR 2307	39.79	VATable Sales	1,979.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.98
Amount Due	1,982.95	VAT Zero Rated Sales	0.00
Add : VAT	157.82	VAT Amount	157.82
TOTAL AMOUNT DUE	2,140.77	TOTAL SALES	2,246.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/3025/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 874310416998

DIVINAGRACIA,ELNORA BASILGO
Premise Address: M5 C. OUANO ST. CENTRO,MANDAUE CITY
Billing Address: M5 C. OUANO ST. CENTRO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-96-482-7	8740421654-8	04/28/2017	APRIL/2017	2,245.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87404216548

BC08/390.1/3025/0/21/04-15-2017/54

4,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204525250336

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300919

20483300008

Date : 04-15-2017

BC08/390.1/3030/0216493/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2048330000-8

Collection Ref. Code : 1829-37-599-7

Customer Information----------

Name : MARABE,ANDRES R

Premise Address: CENTRO MANDAUE CITY
Billing Address: CENTRO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1146960	Pole No	:	0216493
Serial No	:	85054762	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6796
Period From	:	03-12-2017	Prev Rdg	:	6330
No of Days	:	31	Diff Rdg	:	466
Avg kWh/day	:	15.03	Registered	:	466
Conn Load	:	150	Billed kWh	:	466

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,395.99
Transmission Charge	0.6472/kWh	301.60
System Loss Charge	0.7341/kWh	342.09
Sub-Total		3,039.68
Distribution Charges		
Distribution Charge	1.7506/kWh	815.78
Supply Charge	0.4118/kWh	191.90
Metering Charge	0.6989/kWh	325.69
	5.00/month	5.00
Sub-Total		1,338.37
Others		
Subsidy on Lifeline Charge	0.1086/kWh	50.61
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		50.68
Government Charges		
Franchise Tax - Local		22.14
Value Added Tax		
Generation		156.08
Transmission		6.89
System Loss		20.49
Distribution		160.60
Others		8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	72.74
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.78
Sub-Total		596.94
CURRENT BILL - APRIL 2017		5,025.67
TOTAL AMOUNT DUE		5,024.80

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 4,350.00

Your monthly electricity consumption chart

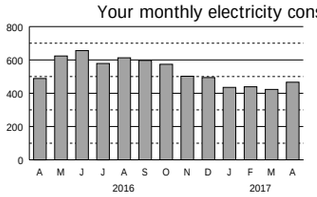

Avg Monthly Usage : 530.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,025.67		
Less : VAT	352.80		
Amount Net of VAT	4,672.87		
Less: BIR 2306	147.00		
BIR 2307	89.02	VATable Sales	4,428.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	244.14
Amount Due	4,436.85	VAT Zero Rated Sales	0.00
Add : VAT	352.80	VAT Amount	352.80
TOTAL AMOUNT DUE	4,789.65	TOTAL SALES	5,025.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/3030/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 204525250336

MARABE,ANDRES R
Premise Address: CENTRO MANDAUE CITY
Billing Address: CENTRO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-37-599-7	2048330000-8	04/28/2017	APRIL/2017	5,024.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20483300008

BC08/390.1/3030/0/21/04-15-2017/54

4,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356214798444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309006

35614300008

Date : 04-15-2017

BC08/390.1/3040/0216465/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3561430000-8

Collection Ref. Code : 1821-65-848-5

Customer Information----------

Name : QUIJANO,WENNIE

Premise Address: MABINI ST MANDAUE CITY

Billing Address: MABINI ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1129112	Pole No	:	0216465
Serial No	:	40077632	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3310
Period From	:	03-12-2017	Prev Rdg	:	3114
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	330	Billed kWh	:	196

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,007.75
Transmission Charge	0.6472/kWh	126.85
System Loss Charge	0.7341/kWh	143.88
Sub-Total		1,278.48
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.1086/kWh	21.29
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		21.32
Government Charges		
Franchise Tax - Local		9.33
Value Added Tax		
Generation		65.65
Transmission		2.90
System Loss		8.62
Distribution		67.90
Others		3.68
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		251.44
CURRENT BILL - APRIL 2017		2,117.05
TOTAL AMOUNT DUE		2,117.05

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 1,484.37

Your monthly electricity consumption chart

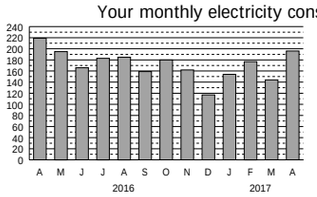

Avg Monthly Usage : 172.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,117.05		
Less : VAT	148.75		
Amount Net of VAT	1,968.30		
Less: BIR 2306	62.00		
BIR 2307	37.50	VATable Sales	1,865.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.69
Amount Due	1,868.80	VAT Zero Rated Sales	0.00
Add : VAT	148.75	VAT Amount	148.75
TOTAL AMOUNT DUE	2,017.55	TOTAL SALES	2,117.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/3040/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 356214798444

QUIJANO,WENNIE

Premise Address: MABINI ST MANDAUE CITY

Billing Address: MABINI ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-65-848-5	3561430000-8	04/28/2017	APRIL/2017	2,117.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35614300008

BC08/390.1/3040/0/21/04-15-2017/54

4,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462554936475

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46213300000

1009311584

Date : 04-15-2017

BC08/390.1/3050/0216465/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4621330000-0

Collection Ref. Code : 1815-40-236-9

Customer Information----------

Name : HEYROSA,ESPERANZA

Premise Address: CENTRO MANDAUE CITY
Billing Address: CENTRO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	244517DS6	Pole No	:	0216465
Serial No	:	10657987	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	37472
Period From	:	03-12-2017	Prev Rdg	:	37379
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	0	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	478.17
Transmission Charge	0.3858/kWh	35.88
System Loss Charge	0.7518/kWh	69.92
Sub-Total		583.97
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 855.08	- 42.75
Surcharge	0.02 of 796.50	15.93
Sub-Total		- 26.82
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		31.16
Transmission		0.82
System Loss		4.31
Distribution		32.53
Others		- 1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		116.23
CURRENT BILL - APRIL 2017		944.49
TOTAL AMOUNT DUE		943.85

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 797.00

Your monthly electricity consumption chart

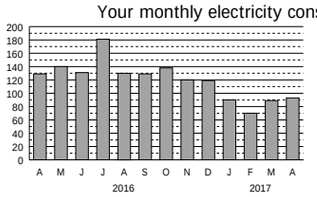

Avg Monthly Usage : 119.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	944.49		
Less : VAT	67.79		
Amount Net of VAT	876.70		
Less: BIR 2306	28.24		
BIR 2307	16.65	VATable Sales	828.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.44
Amount Due	831.81	VAT Zero Rated Sales	0.00
Add : VAT	67.79	VAT Amount	67.79
TOTAL AMOUNT DUE	899.60	TOTAL SALES	944.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/3050/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 462554936475

HEYROSA,ESPERANZA
Premise Address: CENTRO MANDAUE CITY
Billing Address: CENTRO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-40-236-9	4621330000-0	04/28/2017	APRIL/2017	943.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46213300000

BC08/390.1/3050/0/21/04-15-2017/54

4,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547859047666
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304938

54791300004

Date : 04-15-2017

BC08/390.1/3090/0216500/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5479130000-4

Collection Ref. Code : 1819-51-659-8

Customer Information----------

Name : HEYROSA,ANICETO F

Premise Address: #6 MABINI ST. CENTRO MANDAUE CITY
Billing Address: #6 MABINI ST. CENTRO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	116767DS6	Pole No	:	0216500
Serial No	:	28396682	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	37877
Period From	:	03-12-2017	Prev Rdg	:	37551
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	434	Billed kWh	:	326

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,676.16
Transmission Charge	0.3858/kWh	125.77
System Loss Charge	0.7518/kWh	245.09
Sub-Total		2,047.02
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.1086/kWh	35.40
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 2,778.50	55.57
Sub-Total		91.02
Government Charges		
Franchise Tax - Local		15.38
Value Added Tax		
Generation		109.19
Transmission		2.88
System Loss		15.12
Distribution		112.53
Others		12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		423.17
CURRENT BILL - APRIL 2017		3,499.00
TOTAL AMOUNT DUE		3,498.69

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 2,779.00

Your monthly electricity consumption chart

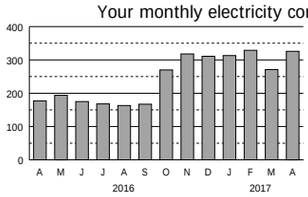

Avg Monthly Usage : 244.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,499.00		
Less : VAT	252.49		
Amount Net of VAT	3,246.51		
Less: BIR 2306	105.20		
BIR 2307	61.82	VATable Sales	3,075.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.68
Amount Due	3,079.49	VAT Zero Rated Sales	0.00
Add : VAT	252.49	VAT Amount	252.49
TOTAL AMOUNT DUE	3,331.98	TOTAL SALES	3,499.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/3090/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 547859047666

HEYROSA,ANICETO F
Premise Address: #6 MABINI ST. CENTRO MANDAUE CITY
Billing Address: #6 MABINI ST. CENTRO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-51-659-8	5479130000-4	04/28/2017	APRIL/2017	3,498.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54791300004

BC08/390.1/3090/0/21/04-15-2017/54

4,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440671036066
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44005300007

1009301624
Date : 04-15-2017
BC08/390.1/3100/0216465/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4400530000-7
Collection Ref. Code : 1843-87-506-3

Customer Information----------
Name : HEYROSA,ANICETO F
Premise Address: 6C OUANO ST. CENTRO MANDAUE CITY
Billing Address: 6C OUANO ST. CENTRO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1136565	Pole No	:	0216465
Serial No	:	84450178	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4847
Period From	:	03-12-2017	Prev Rdg	:	4633
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	704	Billed kWh	:	214

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 1.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,100.30
Transmission Charge	0.6472/kWh	138.50
System Loss Charge	0.7341/kWh	157.10
Sub-Total		1,395.90
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.1086/kWh	23.24
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 2,236.00	44.72
Sub-Total		67.99
Government Charges		
Franchise Tax - Local		10.41
Value Added Tax		
Generation		71.68
Transmission		3.16
System Loss		9.42
Distribution		74.08
Others		9.41
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		280.11
CURRENT BILL - APRIL 2017		2,361.32
TOTAL AMOUNT DUE		2,360.23

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 1, 2017 - 2,237.00

Your monthly electricity consumption chart

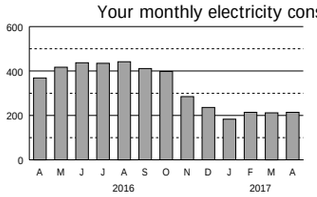

Avg Monthly Usage : 327.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,361.32		
Less : VAT	167.75		
Amount Net of VAT	2,193.57		
Less: BIR 2306	69.90		
BIR 2307	41.83	VATable Sales	2,081.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.36
Amount Due	2,081.84	VAT Zero Rated Sales	0.00
Add : VAT	167.75	VAT Amount	167.75
TOTAL AMOUNT DUE	2,249.59	TOTAL SALES	2,361.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/3100/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 440671036066

HEYROSA,ANICETO F
Premise Address: 6C OUANO ST. CENTRO MANDAUE CITY
Billing Address: 6C OUANO ST. CENTRO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-87-506-3	4400530000-7	04/28/2017	APRIL/2017	2,360.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

44005300007

BC08/390.1/3100/0/21/04-15-2017/54

4,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592567049032

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

59234300008

BILLING STATEMENT

1009309592

Date : 04-15-2017

BC08/390.1/3120/0216451/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5923430000-8

Collection Ref. Code : 1837-91-560-1

Customer Information----------

Name : APOR,JOVELITO

Premise Address: MABINI ST MANDAUE CITY
Billing Address: MABINI ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	245193DS6	Pole No	:	0216451
Serial No	:	10272832	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	57298
Period From	:	03-12-2017	Prev Rdg	:	56948
No of Days	:	31	Diff Rdg	:	350
Avg kWh/day	:	11.29	Registered	:	350
Conn Load	:	140	Billed kWh	:	350

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,799.56
Transmission Charge	0.3858/kWh	135.03
System Loss Charge	0.7518/kWh	263.13
Sub-Total		2,197.72
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.1086/kWh	38.01
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		38.06
Government Charges		
Franchise Tax - Local		16.21
Value Added Tax		
Generation		117.23
Transmission		3.09
System Loss		16.23
Distribution		120.78
Others		6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.40
Sub-Total		446.81
CURRENT BILL - APRIL 2017		3,689.05
TOTAL AMOUNT DUE		3,689.05

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 3,389.42

Your monthly electricity consumption chart

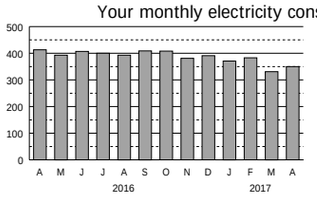

Avg Monthly Usage : 386.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,689.05		
Less : VAT	263.84		
Amount Net of VAT	3,425.21		
Less: BIR 2306	109.94		
BIR 2307	65.17	VATable Sales	3,242.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.97
Amount Due	3,250.10	VAT Zero Rated Sales	0.00
Add : VAT	263.84	VAT Amount	263.84
TOTAL AMOUNT DUE	3,513.94	TOTAL SALES	3,689.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/3120/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 592567049032

APOR,JOVELITO
Premise Address: MABINI ST MANDAUE CITY
Billing Address: MABINI ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-91-560-1	5923430000-8	04/28/2017	APRIL/2017	3,689.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59234300008

BC08/390.1/3120/0/21/04-15-2017/54

4,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362344363661
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36213300001

1009311581
Date : 04-15-2017
BC08/390.1/3130/0216451/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3621330000-1
Collection Ref. Code : 1815-40-200-8

Customer Information----------
Name : YANG,CIRIACA L
Premise Address: POBLACION MANDAWE
Billing Address: POBLACION MANDAWE

TIN :

Metering Information----------

Meter No	:	246502DS6	Pole No	:	0216451
Serial No	:	12897652	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	45041
Period From	:	03-12-2017	Prev Rdg	:	43938
No of Days	:	31	Diff Rdg	:	1103
Avg kWh/day	:	35.58	Registered	:	1103
Conn Load	:	0	Billed kWh	:	1103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	5,671.18
Transmission Charge	0.3858/kWh	425.54
System Loss Charge	0.7518/kWh	829.24
Sub-Total		6,925.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,930.91
Supply Charge	0.4118/kWh	454.22
Metering Charge	0.6989/kWh	770.89
	5.00/month	5.00
Sub-Total		3,161.02
Others		
Subsidy on Lifeline Charge	0.1086/kWh	119.79
Senior Citizen Subsidy Charge	0.000156/kWh	0.17
Surcharge	0.02 of 9,481.00	189.62
Sub-Total		309.58
Government Charges		
Franchise Tax - Local		51.98
Value Added Tax		
Generation		369.43
Transmission		9.73
System Loss		51.19
Distribution		379.32
Others		43.39
Universal Charge		
Missionary Electrification	0.1561/kWh	172.18
Environmental Charge	0.0025/kWh	2.76
NPC Stranded Contract Costs	0.1938/kWh	213.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	136.77
Sub-Total		1,430.51
CURRENT BILL - APRIL 2017		11,827.07
TOTAL AMOUNT DUE		11,826.18

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 31, 2017 - 9,482.00

Your monthly electricity consumption chart

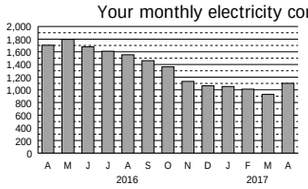

Avg Monthly Usage : 1,343.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,827.07		
Less : VAT	853.06		
Amount Net of VAT	10,974.01		
Less: BIR 2306	355.44		
BIR 2307	208.97	VATable Sales	10,396.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	577.45
Amount Due	10,409.60	VAT Zero Rated Sales	0.00
Add : VAT	853.06	VAT Amount	853.06
TOTAL AMOUNT DUE	11,262.66	TOTAL SALES	11,827.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/3130/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 362344363661

YANG,CIRIACA L
Premise Address: POBLACION MANDAWE
Billing Address: POBLACION MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-40-200-8	3621330000-1	04/28/2017	APRIL/2017	11,826.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

36213300001

BC08/390.1/3130/0/21/04-15-2017/54

4,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952914205608

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307780

95213300007

Date : 04-15-2017

BC08/390.1/3170/0239462/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9521330000-7

Collection Ref. Code : 1815-40-164-8

Customer Information----------

Name : SUICO,GIL

Premise Address: POBLACION MANDAWE
Billing Address: POBLACION MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1153251	Pole No	:	0239462
Serial No	:	85022279	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	200
Period From	:	03-12-2017	Prev Rdg	:	116
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	0	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	431.89
Transmission Charge	0.3858/kWh	32.41
System Loss Charge	0.7518/kWh	63.15
Sub-Total		527.45
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 772.80	- 77.28
Surcharge	0.02 of 532.50	10.65
Sub-Total		- 66.63
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		28.13
Transmission		0.74
System Loss		3.90
Distribution		29.44
Others		- 4.52
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		101.24
CURRENT BILL - APRIL 2017		807.41
TOTAL AMOUNT DUE		806.88

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 533.00

Your monthly electricity consumption chart

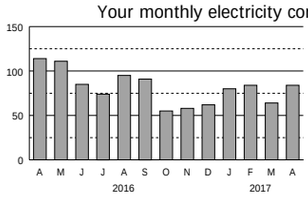

Avg Monthly Usage : 81.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	807.41		
Less : VAT	57.69		
Amount Net of VAT	749.72		
Less: BIR 2306	24.04		
BIR 2307	14.19	VATable Sales	706.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.55
Amount Due	711.49	VAT Zero Rated Sales	0.00
Add : VAT	57.69	VAT Amount	57.69
TOTAL AMOUNT DUE	769.18	TOTAL SALES	807.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/3170/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 952914205608

SUICO,GIL
Premise Address: POBLACION MANDAWE
Billing Address: POBLACION MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-40-164-8	9521330000-7	04/28/2017	APRIL/2017	806.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95213300007

BC08/390.1/3170/0/21/04-15-2017/54

4,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348870905149
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305198

34874300006

Date : 04-15-2017

BC08/390.1/3180/0216262/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3487430000-6

Collection Ref. Code : 1843-61-317-4

Customer Information----------

Name : BASCARA,SOLEDAD S

Premise Address: 12 CATALINO OUANO ST. CENTRO MANDAUE CITY
Billing Address: 12 CATALINO OUANO ST. CENTRO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	477965GS6	Pole No	:	0216262
Serial No	:	67886744	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	21861
Period From	:	03-12-2017	Prev Rdg	:	21582
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	536	Billed kWh	:	279

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,434.51
Transmission Charge	0.6472/kWh	180.57
System Loss Charge	0.7341/kWh	204.81
Sub-Total		1,819.89
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.1086/kWh	30.30
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		30.34
Government Charges		
Franchise Tax - Local		13.27
Value Added Tax		
Generation		93.46
Transmission		4.13
System Loss		12.27
Distribution		96.40
Others		5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		357.68
CURRENT BILL - APRIL 2017		3,011.21
TOTAL AMOUNT DUE		3,010.82

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 26, 2017 - 2,357.00

Your monthly electricity consumption chart

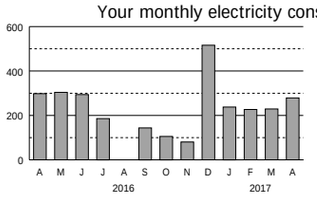

Avg Monthly Usage : 223.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,011.21		
Less : VAT	211.49		
Amount Net of VAT	2,799.72		
Less: BIR 2306	88.13		
BIR 2307	53.34	VATable Sales	2,653.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.19
Amount Due	2,658.25	VAT Zero Rated Sales	0.00
Add : VAT	211.49	VAT Amount	211.49
TOTAL AMOUNT DUE	2,869.74	TOTAL SALES	3,011.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/3180/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 348870905149

BASCARA,SOLEDAD S
Premise Address: 12 CATALINO OUANO ST. CENTRO MANDAUE CITY
Billing Address: 12 CATALINO OUANO ST. CENTRO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-61-317-4	3487430000-6	04/28/2017	APRIL/2017	3,010.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

34874300006

BC08/390.1/3180/0/21/04-15-2017/54

4,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262798935857
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313447

26213300002

Date : 04-15-2017

BC08/390.1/3190/0216451/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2621330000-2

Collection Ref. Code : 1815-40-182-6

Customer Information----------

Name : SUICO,SOLEDAD O

Premise Address: POBLACION MANDAWE
Billing Address: POBLACION MANDAWE

TIN :

Metering Information----------

Meter No	:	246496DS6	Pole No	:	0216451
Serial No	:	12762800	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	92726
Period From	:	03-12-2017	Prev Rdg	:	92704
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	0	Billed kWh	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,230.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	113.12
Transmission Charge	0.3858/kWh	8.49
System Loss Charge	0.7518/kWh	16.54
Sub-Total		138.15
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 206.10	- 133.97
Sub-Total		- 133.97
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		7.37
Transmission		0.19
System Loss		1.02
Distribution		8.15
Others		- 10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.75
CURRENT BILL - APRIL 2017		88.88
TOTAL AMOUNT DUE		- 3,142.03

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - FEBRUARY 1, 2017 - 83.00

Your monthly electricity consumption chart

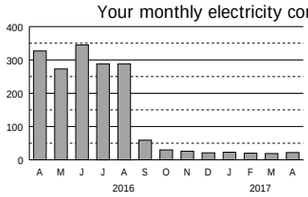

Avg Monthly Usage : 133.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.88		
Less : VAT	5.90		
Amount Net of VAT	82.98		
Less: BIR 2306	2.45		
BIR 2307	1.45	VATable Sales	72.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.85
Amount Due	79.08	VAT Zero Rated Sales	0.00
Add : VAT	5.90	VAT Amount	5.90
TOTAL AMOUNT DUE	84.98	TOTAL SALES	88.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/3190/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 262798935857

SUICO,SOLEDAD O
Premise Address: POBLACION MANDAWE
Billing Address: POBLACION MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-40-182-6	2621330000-2	04/28/2017	APRIL/2017	- 3,142.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

26213300002

BC08/390.1/3190/0/21/04-15-2017/54

4,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584764510245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305911

58409373931

Date : 04-15-2017

BC08/390.1/3252/0963783/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5840937393-1

Collection Ref. Code : 1851-58-662-8

Customer Information----------

Name : PITOGO,MELCHOR CORTES

Premise Address: P. BURGOS ST. TRIBUNAL CENTRO, MANDAUE

Billing Address: P. BURGOS ST. TRIBUNAL CENTRO, MANDAUE

TIN :

Metering Information----------

Meter No	:	006975 EFS6	Pole No	:	0963783
Serial No	:	121428722	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5932
Period From	:	03-12-2017	Prev Rdg	:	5842
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	333	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	462.74
Transmission Charge	0.3858/kWh	34.72
System Loss Charge	0.7518/kWh	67.66
Sub-Total		565.12
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 827.63	- 82.76
Surcharge	0.02 of 627.50	12.55
Sub-Total		- 70.21
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		30.13
Transmission		0.79
System Loss		4.17
Distribution		31.50
Others		- 4.70
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		108.56
CURRENT BILL - APRIL 2017		865.98
TOTAL AMOUNT DUE		865.36

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 628.00

Your monthly electricity consumption chart

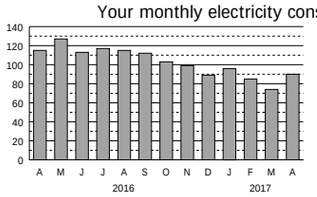

Avg Monthly Usage : 102.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	865.98		
Less : VAT	61.89		
Amount Net of VAT	804.09		
Less: BIR 2306	25.80		
BIR 2307	15.22	VATable Sales	757.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.67
Amount Due	763.07	VAT Zero Rated Sales	0.00
Add : VAT	61.89	VAT Amount	61.89
TOTAL AMOUNT DUE	824.96	TOTAL SALES	865.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/3252/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 584764510245

PITOGO,MELCHOR CORTES

Premise Address: P. BURGOS ST. TRIBUNAL CENTRO, MANDAUE

Billing Address: P. BURGOS ST. TRIBUNAL CENTRO, MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-58-662-8	5840937393-1	04/28/2017	APRIL/2017	865.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58409373931 BC08/390.1/3252/0/21/04-15-2017/54 4,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321934768184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307693

32179473890

Date : 04-15-2017

BC08/390.1/3253/0963783/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3217947389-0

Collection Ref. Code : 1857-59-395-2

Customer Information----------

Name : PEPITO,ROMULO CORTES

Premise Address: P. BURGOS ST. CENTRO, MANDAUE CITY

Billing Address: P. BURGOS ST. CENTRO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	011787 EFS6	Pole No	:	0963783
Serial No	:	121436975	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6094
Period From	:	03-12-2017	Prev Rdg	:	5837
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	2016	Billed kWh	:	257

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,321.39
Transmission Charge	0.3858/kWh	99.15
System Loss Charge	0.7518/kWh	193.21
Sub-Total		1,613.75
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.1086/kWh	27.91
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 1,515.50	30.31
Sub-Total		58.26
Government Charges		
Franchise Tax - Local		12.06
Value Added Tax		
Generation		86.08
Transmission		2.27
System Loss		11.93
Distribution		88.84
Others		8.44
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		332.06
CURRENT BILL - APRIL 2017		2,744.42
TOTAL AMOUNT DUE		2,744.05

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 1,516.00

Your monthly electricity consumption chart

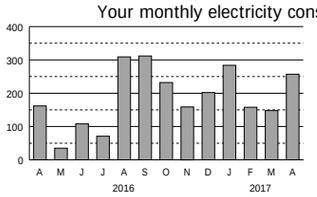

Avg Monthly Usage : 187.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,744.42		
Less : VAT	197.56		
Amount Net of VAT	2,546.86		
Less: BIR 2306	82.32		
BIR 2307	48.49	VATable Sales	2,412.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.50
Amount Due	2,416.05	VAT Zero Rated Sales	0.00
Add : VAT	197.56	VAT Amount	197.56
TOTAL AMOUNT DUE	2,613.61	TOTAL SALES	2,744.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/3253/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 321934768184

PEPITO,ROMULO CORTES

Premise Address: P. BURGOS ST. CENTRO, MANDAUE CITY

Billing Address: P. BURGOS ST. CENTRO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-59-395-2	3217947389-0	04/28/2017	APRIL/2017	2,744.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32179473890

BC08/390.1/3253/0/21/04-15-2017/54

4,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752767601192

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307390

75213300009

Date : 04-15-2017

BC08/390.1/3254/0963783/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7521330000-9

Collection Ref. Code : 1815-40-134-6

Customer Information----------

Name : PEPITO,ERIBERTO

Premise Address: BURGOS ST MANDAUE
Billing Address: BURGOS ST MANDAUE

TIN :

Metering Information----------

Meter No	:	145001WS6	Pole No	:	0963783
Serial No	:	44758311	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	23230
Period From	:	03-12-2017	Prev Rdg	:	23067
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	0	Billed kWh	:	163

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	838.08
Transmission Charge	0.3858/kWh	62.89
System Loss Charge	0.7518/kWh	122.54
Sub-Total		1,023.51
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.70
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,461.00	29.22
Sub-Total		46.95
Government Charges		
Franchise Tax - Local		7.71
Value Added Tax		
Generation		54.60
Transmission		1.44
System Loss		7.56
Distribution		56.57
Others		6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		212.10
CURRENT BILL - APRIL 2017		1,753.95
TOTAL AMOUNT DUE		1,749.97

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 1,465.00

Your monthly electricity consumption chart

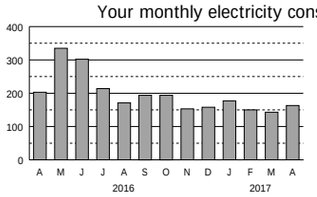

Avg Monthly Usage : 196.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,753.95		
Less : VAT	126.73		
Amount Net of VAT	1,627.22		
Less: BIR 2306	52.82		
BIR 2307	30.99	VATable Sales	1,541.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.37
Amount Due	1,543.41	VAT Zero Rated Sales	0.00
Add : VAT	126.73	VAT Amount	126.73
TOTAL AMOUNT DUE	1,670.14	TOTAL SALES	1,753.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/3254/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 752767601192

PEPITO,ERIBERTO
Premise Address: BURGOS ST MANDAUE
Billing Address: BURGOS ST MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-40-134-6	7521330000-9	04/28/2017	APRIL/2017	1,749.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75213300009

BC08/390.1/3254/0/21/04-15-2017/54

4,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152554284941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306878

15213300005

Date : 04-15-2017

BC08/390.1/3255/0963783/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1521330000-5

Collection Ref. Code : 1815-40-053-6

Customer Information----------

Name : ECHAVEZ,CELSA

Premise Address: P BURGOS ST MANDAUE

Billing Address: P BURGOS ST MANDAUE

TIN :

Metering Information----------

Meter No	:	218169WS6	Pole No	:	0963783
Serial No	:	42933882	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	36330
Period From	:	03-12-2017	Prev Rdg	:	36187
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	0	Billed kWh	:	143

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	735.25
Transmission Charge	0.3858/kWh	55.17
System Loss Charge	0.7518/kWh	107.51
Sub-Total		897.93
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.53
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,300.50	26.01
Sub-Total		41.56
Government Charges		
Franchise Tax - Local		6.77
Value Added Tax		
Generation		47.90
Transmission		1.26
System Loss		6.65
Distribution		49.70
Others		5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		186.20
CURRENT BILL - APRIL 2017		1,539.86
TOTAL AMOUNT DUE		1,539.47

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 1,301.00

Your monthly electricity consumption chart

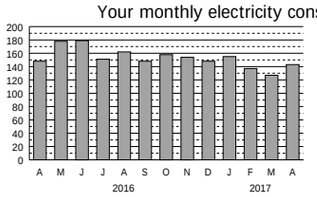

Avg Monthly Usage : 152.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,539.86		
Less : VAT	111.31		
Amount Net of VAT	1,428.55		
Less: BIR 2306	46.40		
BIR 2307	27.21	VATable Sales	1,353.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.89
Amount Due	1,354.94	VAT Zero Rated Sales	0.00
Add : VAT	111.31	VAT Amount	111.31
TOTAL AMOUNT DUE	1,466.25	TOTAL SALES	1,539.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/3255/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 152554284941

ECHAVEZ,CELSA

Premise Address: P BURGOS ST MANDAUE

Billing Address: P BURGOS ST MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-40-053-6	1521330000-5	04/28/2017	APRIL/2017	1,539.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15213300005

BC08/390.1/3255/0/21/04-15-2017/54

4,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608100944315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302802

60872746247

Date : 04-15-2017

BC08/390.1/3257/0963783/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6087274624-7

Collection Ref. Code : 1857-23-641-6

Customer Information----------

Name : MABANO,RODOLFO GOMEZ

Premise Address: P. BURGOS ST. CENTRO, MANDAUE CITY

Billing Address: P. BURGOS ST. CENTRO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	001562 EFS6	Pole No	:	0963783
Serial No	:	94719033	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1448
Period From	:	03-12-2017	Prev Rdg	:	1384
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	329.06
Transmission Charge	0.3858/kWh	24.69
System Loss Charge	0.7518/kWh	48.12
Sub-Total		401.87
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 590.00	- 118.00
Sub-Total		- 118.00
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		21.43
Transmission		0.56
System Loss		2.97
Distribution		22.58
Others		- 9.23
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.16
CURRENT BILL - APRIL 2017		543.16
TOTAL AMOUNT DUE		542.44

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 979.00

Your monthly electricity consumption chart

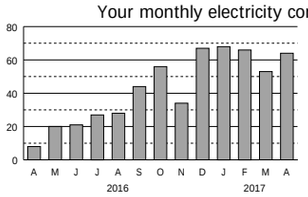

Avg Monthly Usage : 42.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.16		
Less : VAT	38.31		
Amount Net of VAT	504.85		
Less: BIR 2306	15.96		
BIR 2307	9.49	VATable Sales	472.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.85
Amount Due	479.40	VAT Zero Rated Sales	0.00
Add : VAT	38.31	VAT Amount	38.31
TOTAL AMOUNT DUE	517.71	TOTAL SALES	543.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/3257/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 608100944315

MABANO,RODOLFO GOMEZ

Premise Address: P. BURGOS ST. CENTRO, MANDAUE CITY

Billing Address: P. BURGOS ST. CENTRO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-23-641-6	6087274624-7	04/28/2017	APRIL/2017	542.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60872746247 BC08/390.1/3257/0/21/04-15-2017/54 4,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252767942698

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308098

25213300004

Date : 04-15-2017

BC08/390.1/3258/0963783/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2521330000-4

Collection Ref. Code : 1815-40-062-5

Customer Information----------

Name : DALGUIT,MINDA

Premise Address: BURGOS ST MANDAUE
Billing Address: BURGOS ST MANDAUE

TIN :

Metering Information----------

Meter No	:	470454GS6	Pole No	:	0963783
Serial No	:	54564477	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10707
Period From	:	03-12-2017	Prev Rdg	:	10561
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	0	Billed kWh	:	146

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	750.67
Transmission Charge	0.3858/kWh	56.33
System Loss Charge	0.7518/kWh	109.76
Sub-Total		916.76
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.86
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,358.50	27.17
Sub-Total		43.05
Government Charges		
Franchise Tax - Local		6.91
Value Added Tax		
Generation		48.90
Transmission		1.29
System Loss		6.77
Distribution		50.73
Others		6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		190.15
CURRENT BILL - APRIL 2017		1,572.71
TOTAL AMOUNT DUE		1,572.05

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 1,359.00

Your monthly electricity consumption chart

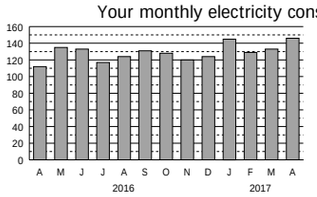

Avg Monthly Usage : 129.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,572.71		
Less : VAT	113.69		
Amount Net of VAT	1,459.02		
Less: BIR 2306	47.38		
BIR 2307	27.79	VATable Sales	1,382.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.46
Amount Due	1,383.85	VAT Zero Rated Sales	0.00
Add : VAT	113.69	VAT Amount	113.69
TOTAL AMOUNT DUE	1,497.54	TOTAL SALES	1,572.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/3258/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 252767942698

DALGUIT,MINDA
Premise Address: BURGOS ST MANDAUE
Billing Address: BURGOS ST MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-40-062-5	2521330000-4	04/28/2017	APRIL/2017	1,572.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25213300004

BC08/390.1/3258/0/21/04-15-2017/54

4,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882231176711

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88285491598

BILLING STATEMENT

1009306303

Date : 04-15-2017

BC08/390.1/3260/0239490/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8828549159-8

Collection Ref. Code : 1863-36-233-9

Customer Information----------

Name : DRAKE,JIZA DUNGOG

Premise Address: CENTRO MANDAUE CITY
Billing Address: CENTRO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1128328	Pole No	:	0239490
Serial No	:	40091408	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2517
Period From	:	03-12-2017	Prev Rdg	:	2385
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	935	Billed kWh	:	132

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	678.69
Transmission Charge	0.6472/kWh	85.43
System Loss Charge	0.7341/kWh	96.90
Sub-Total		861.02
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.34
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 919.50	18.39
Sub-Total		32.75
Government Charges		
Franchise Tax - Local		6.38
Value Added Tax		
Generation		44.22
Transmission		1.96
System Loss		5.81
Distribution		45.92
Others		4.70
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		171.87
CURRENT BILL - APRIL 2017		1,448.33
TOTAL AMOUNT DUE		1,447.66

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 2, 2017 - 920.00

Your monthly electricity consumption chart

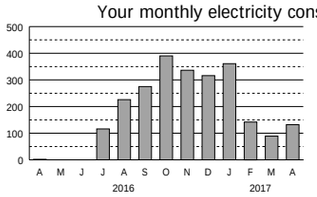

Avg Monthly Usage : 183.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,448.33		
Less : VAT	102.61		
Amount Net of VAT	1,345.72		
Less: BIR 2306	42.76		
BIR 2307	25.66	VATable Sales	1,276.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.26
Amount Due	1,277.30	VAT Zero Rated Sales	0.00
Add : VAT	102.61	VAT Amount	102.61
TOTAL AMOUNT DUE	1,379.91	TOTAL SALES	1,448.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/3260/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 882231176711

DRAKE,JIZA DUNGOG
Premise Address: CENTRO MANDAUE CITY
Billing Address: CENTRO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-36-233-9	8828549159-8	04/28/2017	APRIL/2017	1,447.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88285491598

BC08/390.1/3260/0/21/04-15-2017/54

4,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389337960833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309371

38984300004

Date : 04-15-2017

BC08/390.1/3263/0239490/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3898430000-4

Collection Ref. Code : 1843-81-419-6

Customer Information----------

Name : GONZALES,CHERIE L

Premise Address: P. BURGOS ST. SITIO TRIBUNAL CENTRO MANDAUE CITY

Billing Address: P. BURGOS ST. SITIO TRIBUNAL CENTRO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	455829GS6	Pole No	:	0239490
Serial No	:	53292909	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	20825
Period From	:	03-12-2017	Prev Rdg	:	20542
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	390	Billed kWh	:	283

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,455.07
Transmission Charge	0.3858/kWh	109.18
System Loss Charge	0.7518/kWh	212.76
Sub-Total		1,777.01
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.1086/kWh	30.73
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		30.77
Government Charges		
Franchise Tax - Local		13.11
Value Added Tax		
Generation		94.78
Transmission		2.50
System Loss		13.13
Distribution		97.77
Others		5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		361.38
CURRENT BILL - APRIL 2017		2,983.91
TOTAL AMOUNT DUE		2,983.47

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 2,261.00

Your monthly electricity consumption chart

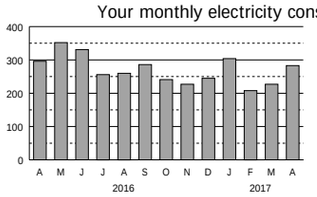

Avg Monthly Usage : 270.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,983.91		
Less : VAT	213.45		
Amount Net of VAT	2,770.46		
Less: BIR 2306	88.92		
BIR 2307	52.71	VATable Sales	2,622.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.93
Amount Due	2,628.83	VAT Zero Rated Sales	0.00
Add : VAT	213.45	VAT Amount	213.45
TOTAL AMOUNT DUE	2,842.28	TOTAL SALES	2,983.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/3263/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 389337960833

GONZALES,CHERIE L

Premise Address: P. BURGOS ST. SITIO TRIBUNAL CENTRO MANDAUE CITY

Billing Address: P. BURGOS ST. SITIO TRIBUNAL CENTRO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-81-419-6	3898430000-4	04/28/2017	APRIL/2017	2,983.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38984300004

BC08/390.1/3263/0/21/04-15-2017/54

4,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552716630096

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307663

5521330001

Date : 04-15-2017

BC08/390.1/3264/0239504/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5521330000-1

Collection Ref. Code : 1815-40-095-1

Customer Information----------

Name : LATONIO,PAULINA

Premise Address: POBLACION MANDAWE
Billing Address: POBLACION MANDAWE

TIN :

Metering Information----------

Meter No	:	217370WS6	Pole No	:	0239504
Serial No	:	47618292	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	38225
Period From	:	03-12-2017	Prev Rdg	:	38172
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	0	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	272.50
Transmission Charge	0.3858/kWh	20.45
System Loss Charge	0.7518/kWh	39.85
Sub-Total		332.80
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 489.45	- 146.84
Surcharge	0.02 of 282.00	5.64
Sub-Total		- 141.20
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		17.74
Transmission		0.47
System Loss		2.45
Distribution		18.80
Others		- 10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.49
CURRENT BILL - APRIL 2017		403.74
TOTAL AMOUNT DUE		403.62

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 10, 2017 - 282.00

Your monthly electricity consumption chart

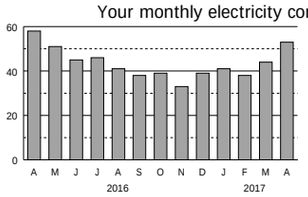

Avg Monthly Usage : 43.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.74		
Less : VAT	28.51		
Amount Net of VAT	375.23		
Less: BIR 2306	11.87		
BIR 2307	7.00	VATable Sales	348.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.98
Amount Due	356.36	VAT Zero Rated Sales	0.00
Add : VAT	28.51	VAT Amount	28.51
TOTAL AMOUNT DUE	384.87	TOTAL SALES	403.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/3264/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 552716630096

LATONIO,PAULINA
Premise Address: POBLACION MANDAWE
Billing Address: POBLACION MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-40-095-1	5521330000-1	04/28/2017	APRIL/2017	403.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

5521330001

BC08/390.1/3264/0/21/04-15-2017/54

4,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052644566839

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307347

05213300006

Date : 04-15-2017

BC08/390.1/3265/0239504/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0521330000-6

Collection Ref. Code : 1815-40-047-1

Customer Information----------

Name : BONGO,BENITO

Premise Address: BURGOS ST MANDAUE
Billing Address: BURGOS ST MANDAUE

TIN :

Metering Information----------

Meter No	:	217391WS6	Pole No	:	0239504
Serial No	:	49329185	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7882
Period From	:	03-12-2017	Prev Rdg	:	7678
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	0	Billed kWh	:	204

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,048.89
Transmission Charge	0.3858/kWh	78.70
System Loss Charge	0.7518/kWh	153.37
Sub-Total		1,280.96
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.1086/kWh	22.15
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,574.50	31.49
Sub-Total		53.67
Government Charges		
Franchise Tax - Local		9.62
Value Added Tax		
Generation		68.33
Transmission		1.80
System Loss		9.49
Distribution		70.65
Others		7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		264.68
CURRENT BILL - APRIL 2017		2,188.02
TOTAL AMOUNT DUE		2,188.80

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 1,573.95

Your monthly electricity consumption chart

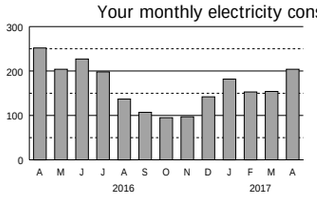

Avg Monthly Usage : 165.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,188.02		
Less : VAT	157.86		
Amount Net of VAT	2,030.16		
Less: BIR 2306	65.78		
BIR 2307	38.66	VATable Sales	1,923.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.82
Amount Due	1,925.72	VAT Zero Rated Sales	0.00
Add : VAT	157.86	VAT Amount	157.86
TOTAL AMOUNT DUE	2,083.58	TOTAL SALES	2,188.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/3265/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 052644566839

BONGO,BENITO
Premise Address: BURGOS ST MANDAUE
Billing Address: BURGOS ST MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-40-047-1	0521330000-6	04/28/2017	APRIL/2017	2,188.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05213300006

BC08/390.1/3265/0/21/04-15-2017/54

4,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352781196369

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

35213300003

BILLING STATEMENT

1009307128

Date : 04-15-2017

BC08/390.1/3267/0239315/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3521330000-3

Collection Ref. Code : 1815-40-077-3

Customer Information----------

Name : CORTES,FERMIN

Premise Address: BURGOS ST MANDAWE JOSELITO CORTES
Billing Address: BURGOS ST MANDAWE JOSELITO CORTES

TIN :

Metering Information----------

Meter No	:	186818DS6	Pole No	:	0239315
Serial No	:	13317960	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	84192
Period From	:	03-12-2017	Prev Rdg	:	83979
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	0	Billed kWh	:	213

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,095.16
Transmission Charge	0.3858/kWh	82.18
System Loss Charge	0.7518/kWh	160.13
Sub-Total		1,337.47
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.1086/kWh	23.13
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,789.50	35.79
Sub-Total		58.95
Government Charges		
Franchise Tax - Local		10.05
Value Added Tax		
Generation		71.34
Transmission		1.88
System Loss		9.89
Distribution		73.74
Others		8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		276.65
CURRENT BILL - APRIL 2017		2,287.53
TOTAL AMOUNT DUE		2,287.24

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 9, 2017 - 1,790.00

Your monthly electricity consumption chart

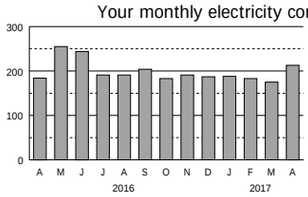

Avg Monthly Usage : 199.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,287.53		
Less : VAT	165.13		
Amount Net of VAT	2,122.40		
Less: BIR 2306	68.80		
BIR 2307	40.42	VATable Sales	2,010.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.52
Amount Due	2,013.18	VAT Zero Rated Sales	0.00
Add : VAT	165.13	VAT Amount	165.13
TOTAL AMOUNT DUE	2,178.31	TOTAL SALES	2,287.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/3267/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 352781196369

CORTES,FERMIN
Premise Address: BURGOS ST MANDAWE JOSELITO CORTES
Billing Address: BURGOS ST MANDAWE JOSELITO CORTES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-40-077-3	3521330000-3	04/28/2017	APRIL/2017	2,287.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35213300003

BC08/390.1/3267/0/21/04-15-2017/54

4,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942694247159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303226

94213300000

Date : 04-15-2017

BC08/390.1/3269/0239315/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9421330000-0

Collection Ref. Code : 1815-40-032-3

Customer Information----------

Name : BABA,ANATALIO

Premise Address: TRIBUNAL MANDAWE

Billing Address: TRIBUNAL MANDAWE

TIN :

Metering Information----------

Meter No	:	186422DS6	Pole No	:	0239315
Serial No	:	12788989	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5311
Period From	:	03-12-2017	Prev Rdg	:	5149
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	0	Billed kWh	:	162

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	832.94
Transmission Charge	0.3858/kWh	62.50
System Loss Charge	0.7518/kWh	121.79
Sub-Total		1,017.23
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.59
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		17.62
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		54.25
Transmission		1.43
System Loss		7.52
Distribution		56.22
Others		3.02
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		207.15
CURRENT BILL - APRIL 2017		1,710.53
TOTAL AMOUNT DUE		1,709.85

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 1,456.00

Your monthly electricity consumption chart

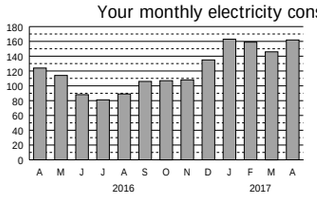

Avg Monthly Usage : 121.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,710.53		
Less : VAT	122.44		
Amount Net of VAT	1,588.09		
Less: BIR 2306	51.02		
BIR 2307	30.22	VATable Sales	1,503.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.71
Amount Due	1,506.85	VAT Zero Rated Sales	0.00
Add : VAT	122.44	VAT Amount	122.44
TOTAL AMOUNT DUE	1,629.29	TOTAL SALES	1,710.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/3269/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 942694247159

BABA,ANATALIO

Premise Address: TRIBUNAL MANDAWE

Billing Address: TRIBUNAL MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-40-032-3	9421330000-0	04/28/2017	APRIL/2017	1,709.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94213300000 BC08/390.1/3269/0/21/04-15-2017/54 4,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445631220141

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304438

44513684116

Date : 04-15-2017

BC08/390.1/3274/0239315/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4451368411-6

Collection Ref. Code : 1863-87-848-3

Customer Information----------

Name : CANO,CORAZON CUBCUBAN

Premise Address: P. BURGOS ST. CENTRO,MANDAUE CITY
Billing Address: P. BURGOS ST. CENTRO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1150739	Pole No	:	0239315
Serial No	:	133486166	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1778
Period From	:	03-12-2017	Prev Rdg	:	1627
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	254	Billed kWh	:	151

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	776.38
Transmission Charge	0.3858/kWh	58.26
System Loss Charge	0.7518/kWh	113.52
Sub-Total		948.16
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.40
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		16.42
Government Charges		
Franchise Tax - Local		7.01
Value Added Tax		
Generation		50.58
Transmission		1.33
System Loss		7.01
Distribution		52.45
Others		2.81
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		193.12
CURRENT BILL - APRIL 2017		1,594.75
TOTAL AMOUNT DUE		1,593.79

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 17, 2017 - 1,397.00

Your monthly electricity consumption chart

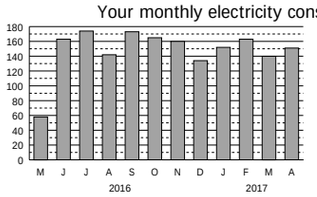

Avg Monthly Usage : 147.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,594.75		
Less : VAT	114.18		
Amount Net of VAT	1,480.57		
Less: BIR 2306	47.59		
BIR 2307	28.17	VATable Sales	1,401.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.94
Amount Due	1,404.81	VAT Zero Rated Sales	0.00
Add : VAT	114.18	VAT Amount	114.18
TOTAL AMOUNT DUE	1,518.99	TOTAL SALES	1,594.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/3274/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 445631220141

CANO,CORAZON CUBCUBAN
Premise Address: P. BURGOS ST. CENTRO,MANDAUE CITY
Billing Address: P. BURGOS ST. CENTRO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-87-848-3	4451368411-6	04/28/2017	APRIL/2017	1,593.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44513684116

BC08/390.1/3274/0/21/04-15-2017/54

4,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342867830869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302575

34213300006

Date : 04-15-2017

BC08/390.1/3280/0239336/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3421330000-6

Collection Ref. Code : 1815-39-917-1

Customer Information----------

Name : PEPITO,BENJAMIN

Premise Address: BURGOS ST TRIBUNAL

Billing Address: BURGOS ST TRIBUNAL

TIN :

Metering Information----------

Meter No	:	344638GS6	Pole No	:	0239336
Serial No	:	44798449	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	99094
Period From	:	03-12-2017	Prev Rdg	:	98189
No of Days	:	31	Diff Rdg	:	905
Avg kWh/day	:	29.19	Registered	:	905
Conn Load	:	0	Billed kWh	:	905

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,653.15
Transmission Charge	0.3858/kWh	349.15
System Loss Charge	0.7518/kWh	680.38
Sub-Total		5,682.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1,584.29
Supply Charge	0.4118/kWh	372.68
Metering Charge	0.6989/kWh	632.50
	5.00/month	5.00
Sub-Total		2,594.47
Others		
Subsidy on Lifeline Charge	0.1086/kWh	98.28
Senior Citizen Subsidy Charge	0.000156/kWh	0.14
Surcharge	0.02 of 10,882.50	217.65
Sub-Total		316.07
Government Charges		
Franchise Tax - Local		42.97
Value Added Tax		
Generation		303.12
Transmission		7.99
System Loss		41.98
Distribution		311.34
Others		43.08
Universal Charge		
Missionary Electrification	0.1561/kWh	141.27
Environmental Charge	0.0025/kWh	2.26
NPC Stranded Contract Costs	0.1938/kWh	175.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	112.22
Sub-Total		1,181.62
CURRENT BILL - APRIL 2017		9,774.84
TOTAL AMOUNT DUE		9,774.84

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 10,882.55

Your monthly electricity consumption chart

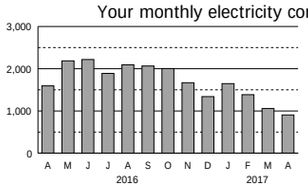

Avg Monthly Usage : 1,696.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,774.84		
Less : VAT	707.51		
Amount Net of VAT	9,067.33		
Less: BIR 2306	294.81		
BIR 2307	172.72	VATable Sales	8,593.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	474.11
Amount Due	8,599.80	VAT Zero Rated Sales	0.00
Add : VAT	707.51	VAT Amount	707.51
TOTAL AMOUNT DUE	9,307.31	TOTAL SALES	9,774.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/3280/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 342867830869

PEPITO,BENJAMIN

Premise Address: BURGOS ST TRIBUNAL

Billing Address: BURGOS ST TRIBUNAL

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-39-917-1	3421330000-6	04/28/2017	APRIL/2017	9,774.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34213300006

BC08/390.1/3280/0/21/04-15-2017/54

4,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442166319873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302619

44213300005

Date : 04-15-2017

BC08/390.1/3281/0239336/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4421330000-5

Collection Ref. Code : 1815-39-929-5

Customer Information----------

Name : PITOGO,FE C

Premise Address: TRIBUNAL MANDAWE

Billing Address: TRIBUNAL MANDAWE

TIN :

Metering Information----------

Meter No	:	357271GS6	Pole No	:	0239336
Serial No	:	2002115998	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5216
Period From	:	03-12-2017	Prev Rdg	:	5216
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,088.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 1,082.37

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 14, 2016 - 50.00

Your monthly electricity consumption chart

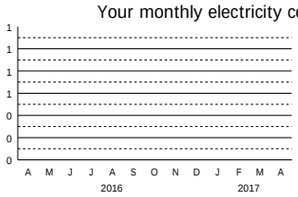

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/3281/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 442166319873

PITOGO,FE C

Premise Address: TRIBUNAL MANDAWE

Billing Address: TRIBUNAL MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-39-929-5	4421330000-5	04/28/2017	APRIL/2017	- 1,082.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44213300005

BC08/390.1/3281/0/21/04-15-2017/54

4,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542262574171

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302962

54213300004

Date : 04-15-2017

BC08/390.1/3283/0239322/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5421330000-4

Collection Ref. Code : 1815-39-947-3

Customer Information----------

Name : ANTIGUA,CAMILO

Premise Address: TRIBUNAL MANDAUE CITY
Billing Address: TRIBUNAL MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	186817DS6	Pole No	:	0239322
Serial No	:	13480560	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	21574
Period From	:	03-12-2017	Prev Rdg	:	21423
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	0	Billed kWh	:	151

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	776.38
Transmission Charge	0.3858/kWh	58.26
System Loss Charge	0.7518/kWh	113.52
Sub-Total		948.16
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.40
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		16.42
Government Charges		
Franchise Tax - Local		7.01
Value Added Tax		
Generation		50.58
Transmission		1.33
System Loss		7.01
Distribution		52.45
Others		2.81
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		193.12
CURRENT BILL - APRIL 2017		1,594.75
TOTAL AMOUNT DUE		1,594.42

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 24, 2017 - 1,297.00

Your monthly electricity consumption chart

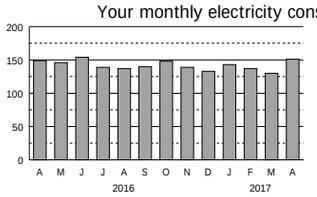

Avg Monthly Usage : 142.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,594.75		
Less : VAT	114.18		
Amount Net of VAT	1,480.57		
Less: BIR 2306	47.59		
BIR 2307	28.17	VATable Sales	1,401.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.94
Amount Due	1,404.81	VAT Zero Rated Sales	0.00
Add : VAT	114.18	VAT Amount	114.18
TOTAL AMOUNT DUE	1,518.99	TOTAL SALES	1,594.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/3283/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 542262574171

ANTIGUA,CAMILO
Premise Address: TRIBUNAL MANDAUE CITY
Billing Address: TRIBUNAL MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-39-947-3	5421330000-4	04/28/2017	APRIL/2017	1,594.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

54213300004

BC08/390.1/3283/0/21/04-15-2017/54

4,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244299236429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304459

2449244773

Date : 04-15-2017

BC08/390.1/3285/0963811/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2449244477-3

Collection Ref. Code : 1855-17-716-1

Customer Information----------

Name : PITOGO,MELCHOR CORTES

Premise Address: M2 P. BURGOS ST. CENTRO,MANDAUE CITY

Billing Address: M2 P. BURGOS ST. CENTRO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	565833 GS6	Pole No	:	0963811
Serial No	:	52512323	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3848
Period From	:	03-12-2017	Prev Rdg	:	3666
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	735	Billed kWh	:	182

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	935.77
Transmission Charge	0.3858/kWh	70.22
System Loss Charge	0.7518/kWh	136.83
Sub-Total		1,142.82
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.77
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,455.00	29.10
Sub-Total		48.90
Government Charges		
Franchise Tax - Local		8.59
Value Added Tax		
Generation		60.95
Transmission		1.61
System Loss		8.43
Distribution		63.09
Others		6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		236.28
CURRENT BILL - APRIL 2017		1,953.76
TOTAL AMOUNT DUE		1,952.88

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 2, 2017 - 1,456.00

Your monthly electricity consumption chart

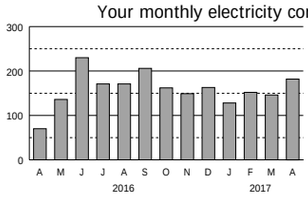

Avg Monthly Usage : 158.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,953.76		
Less : VAT	140.98		
Amount Net of VAT	1,812.78		
Less: BIR 2306	58.75		
BIR 2307	34.52	VATable Sales	1,717.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.30
Amount Due	1,719.51	VAT Zero Rated Sales	0.00
Add : VAT	140.98	VAT Amount	140.98
TOTAL AMOUNT DUE	1,860.49	TOTAL SALES	1,953.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/3285/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 244299236429

PITOGO,MELCHOR CORTES

Premise Address: M2 P. BURGOS ST. CENTRO,MANDAUE CITY

Billing Address: M2 P. BURGOS ST. CENTRO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-17-716-1	2449244477-3	04/28/2017	APRIL/2017	1,952.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

2449244773

BC08/390.1/3285/0/21/04-15-2017/54

4,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542070954675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303313

54273485984

Date : 04-15-2017

BC08/390.1/3290/0239336/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5427348598-4

Collection Ref. Code : 1853-55-332-8

Customer Information----------

Name : NORTHERNCROSS HOLDINGS CORPORATION

Premise Address: M7 BURGOS ST. CENTRO, MANDAUE CITY

Billing Address: M7 BURGOS ST. CENTRO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1081234	Pole No	:	0239336
Serial No	:	40006454	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10113
Period From	:	03-12-2017	Prev Rdg	:	9823
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	2720	Billed kWh	:	290

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,491.06
Transmission Charge	0.6472/kWh	187.69
System Loss Charge	0.7341/kWh	212.89
Sub-Total		1,891.64
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.1086/kWh	31.49
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		31.54
Government Charges		
Franchise Tax - Local		13.79
Value Added Tax		
Generation		97.12
Transmission		4.29
System Loss		12.76
Distribution		100.17
Others		5.44
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		371.73
CURRENT BILL - APRIL 2017		3,129.68
TOTAL AMOUNT DUE		3,129.68

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 4,174.86

Your monthly electricity consumption chart

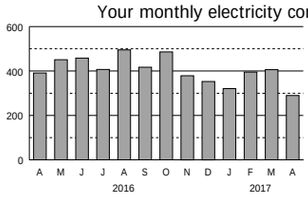

Avg Monthly Usage : 403.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,129.68		
Less : VAT	219.78		
Amount Net of VAT	2,909.90		
Less: BIR 2306	91.58		
BIR 2307	55.43	VATable Sales	2,757.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.95
Amount Due	2,762.89	VAT Zero Rated Sales	0.00
Add : VAT	219.78	VAT Amount	219.78
TOTAL AMOUNT DUE	2,982.67	TOTAL SALES	3,129.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/3290/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 542070954675

NORTHERNCROSS HOLDINGS CORPORATION

Premise Address: M7 BURGOS ST. CENTRO, MANDAUE CITY

Billing Address: M7 BURGOS ST. CENTRO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-55-332-8	5427348598-4	04/28/2017	APRIL/2017	3,129.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54273485984

BC08/390.1/3290/0/21/04-15-2017/54

4,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149005858808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305433

1498501671

Date : 04-15-2017

BC08/390.1/3291/0239336/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1499850167-1

Collection Ref. Code : 1853-55-311-5

Customer Information----------

Name : NORTHERNCROSS HOLDINGS CORPORATION

Premise Address: M5 BURGOS ST. CENTRO, MANDAUE CITY

Billing Address: M5 BURGOS ST. CENTRO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	552106 GS6	Pole No	:	0239336
Serial No	:	53382306	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8085
Period From	:	03-12-2017	Prev Rdg	:	7861
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	2720	Billed kWh	:	224

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,151.72
Transmission Charge	0.6472/kWh	144.97
System Loss Charge	0.7341/kWh	164.44
Sub-Total		1,461.13
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.33
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		24.36
Government Charges		
Franchise Tax - Local		10.66
Value Added Tax		
Generation		75.02
Transmission		3.32
System Loss		9.86
Distribution		77.51
Others		4.20
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		287.28
CURRENT BILL - APRIL 2017		2,418.69
TOTAL AMOUNT DUE		2,418.69

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 1,782.00

Your monthly electricity consumption chart

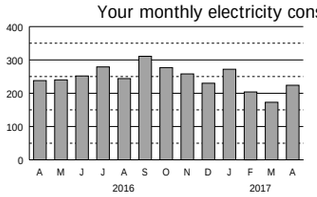

Avg Monthly Usage : 246.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,418.69		
Less : VAT	169.91		
Amount Net of VAT	2,248.78		
Less: BIR 2306	70.81		
BIR 2307	42.84	VATable Sales	2,131.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.37
Amount Due	2,135.13	VAT Zero Rated Sales	0.00
Add : VAT	169.91	VAT Amount	169.91
TOTAL AMOUNT DUE	2,305.04	TOTAL SALES	2,418.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/3291/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 149005858808

NORTHERNCROSS HOLDINGS CORPORATION

Premise Address: M5 BURGOS ST. CENTRO, MANDAUE CITY

Billing Address: M5 BURGOS ST. CENTRO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-55-311-5	1499850167-1	04/28/2017	APRIL/2017	2,418.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

1498501671

BC08/390.1/3291/0/21/04-15-2017/54

4,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005182761164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301478

00570406231

Date : 04-15-2017

BC08/390.1/3293/0239336/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0057040623-1

Collection Ref. Code : 1853-55-335-2

Customer Information----------

Name : NORTHERNCROSS HOLDINGS CORPORATION

Premise Address: M6 BURGOS ST. CENTRO, MANDAUE CITY

Billing Address: M6 BURGOS ST. CENTRO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1128473	Pole No	:	0239336
Serial No	:	40091428	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3831
Period From	:	03-12-2017	Prev Rdg	:	3568
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	2720	Billed kWh	:	263

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,352.24
Transmission Charge	0.6472/kWh	170.21
System Loss Charge	0.7341/kWh	193.07
Sub-Total		1,715.52
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.1086/kWh	28.56
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		28.60
Government Charges		
Franchise Tax - Local		12.51
Value Added Tax		
Generation		88.07
Transmission		3.89
System Loss		11.56
Distribution		90.90
Others		4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		337.16
CURRENT BILL - APRIL 2017		2,838.80
TOTAL AMOUNT DUE		2,838.51

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 1,772.00

Your monthly electricity consumption chart

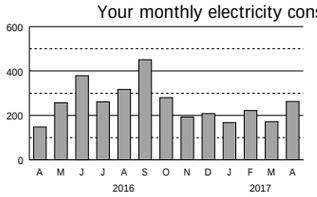

Avg Monthly Usage : 255.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,838.80		
Less : VAT	199.35		
Amount Net of VAT	2,639.45		
Less: BIR 2306	83.08		
BIR 2307	50.28	VATable Sales	2,501.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.81
Amount Due	2,506.09	VAT Zero Rated Sales	0.00
Add : VAT	199.35	VAT Amount	199.35
TOTAL AMOUNT DUE	2,705.44	TOTAL SALES	2,838.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/3293/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 005182761164

NORTHERNCROSS HOLDINGS CORPORATION

Premise Address: M6 BURGOS ST. CENTRO, MANDAUE CITY

Billing Address: M6 BURGOS ST. CENTRO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-55-335-2	0057040623-1	04/28/2017	APRIL/2017	2,838.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00570406231 BC08/390.1/3293/0/21/04-15-2017/54 4,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042911254336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302858

04213300009

Date : 04-15-2017

BC08/390.1/3296/0239371/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0421330000-9

Collection Ref. Code : 1815-39-848-5

Customer Information----------

Name : ABADIA,FELIPE N

Premise Address: P BURGOS ST TRIBUNAL

Billing Address: P BURGOS ST TRIBUNAL

TIN :

Metering Information----------

Meter No	:	MTR1164078	Pole No	:	0239371
Serial No	:	133494772	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1978
Period From	:	03-12-2017	Prev Rdg	:	1811
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	0	Billed kWh	:	167

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	858.65
Transmission Charge	0.3858/kWh	64.43
System Loss Charge	0.7518/kWh	125.55
Sub-Total		1,048.63
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.14
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,522.00	30.44
Sub-Total		48.61
Government Charges		
Franchise Tax - Local		7.90
Value Added Tax		
Generation		55.93
Transmission		1.47
System Loss		7.76
Distribution		57.94
Others		6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		217.33
CURRENT BILL - APRIL 2017		1,797.41
TOTAL AMOUNT DUE		1,797.16

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 1,522.00

Your monthly electricity consumption chart

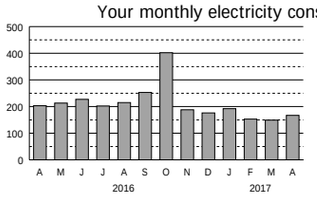

Avg Monthly Usage : 210.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,797.41		
Less : VAT	129.88		
Amount Net of VAT	1,667.53		
Less: BIR 2306	54.13		
BIR 2307	31.76	VATable Sales	1,580.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.45
Amount Due	1,581.64	VAT Zero Rated Sales	0.00
Add : VAT	129.88	VAT Amount	129.88
TOTAL AMOUNT DUE	1,711.52	TOTAL SALES	1,797.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/3296/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 042911254336

ABADIA,FELIPE N

Premise Address: P BURGOS ST TRIBUNAL

Billing Address: P BURGOS ST TRIBUNAL

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-39-848-5	0421330000-9	04/28/2017	APRIL/2017	1,797.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04213300009

BC08/390.1/3296/0/21/04-15-2017/54

4,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345110132373
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34535627409

1009304154
Date : 04-15-2017
BC08/390.1/3297/0239364/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3453562740-9
Collection Ref. Code : 1855-51-842-2

Customer Information----------
Name : ENRIQUEZ,GIAM PAOLO NECESARIO
Premise Address: BURGOS ST. CENTRO, MANDAUE CITY
Billing Address: BURGOS ST. CENTRO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	571607 GS6	Pole No	:	0239364
Serial No	:	60811938	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	22467
Period From	:	03-12-2017	Prev Rdg	:	21896
No of Days	:	31	Diff Rdg	:	571
Avg kWh/day	:	18.42	Registered	:	571
Conn Load	:	236	Billed kWh	:	571

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,935.85
Transmission Charge	0.3858/kWh	220.29
System Loss Charge	0.7518/kWh	429.28
Sub-Total		3,585.42
Distribution Charges		
Distribution Charge	1.7506/kWh	999.59
Supply Charge	0.4118/kWh	235.14
Metering Charge	0.6989/kWh	399.07
	5.00/month	5.00
Sub-Total		1,638.80
Others		
Subsidy on Lifeline Charge	0.1086/kWh	62.01
Senior Citizen Subsidy Charge	0.000156/kWh	0.09
Surcharge	0.02 of 5,458.50	109.17
Sub-Total		171.27
Government Charges		
Franchise Tax - Local		26.98
Value Added Tax		
Generation		191.25
Transmission		5.04
System Loss		26.49
Distribution		196.66
Others		23.79
Universal Charge		
Missionary Electrification	0.1561/kWh	89.14
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.80
Sub-Total		742.24
CURRENT BILL - APRIL 2017		6,137.73
TOTAL AMOUNT DUE		6,137.34

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 7, 2017 - 5,459.00

Your monthly electricity consumption chart

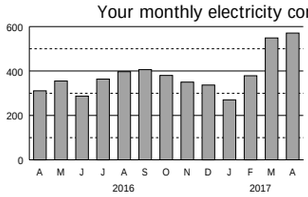

Avg Monthly Usage : 381.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,137.73		
Less : VAT	443.23		
Amount Net of VAT	5,694.50		
Less: BIR 2306	184.68		
BIR 2307	108.45	VATable Sales	5,395.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	299.01
Amount Due	5,401.37	VAT Zero Rated Sales	0.00
Add : VAT	443.23	VAT Amount	443.23
TOTAL AMOUNT DUE	5,844.60	TOTAL SALES	6,137.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/3297/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 345110132373

ENRIQUEZ,GIAM PAOLO NECESARIO
Premise Address: BURGOS ST. CENTRO, MANDAUE CITY
Billing Address: BURGOS ST. CENTRO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-51-842-2	3453562740-9	04/28/2017	APRIL/2017	6,137.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

34535627409

BC08/390.1/3297/0/21/04-15-2017/54

4,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912558330289

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305199

91213300006

Date : 04-15-2017

BC08/390.1/3298/0958764/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9121330000-6

Collection Ref. Code : 1815-39-626-1

Customer Information----------

Name : BONGO,CECILIA C

Premise Address: TRIBUNAL, MANDAUE BK. DADY DABON
Billing Address: TRIBUNAL, MANDAUE BK. DADY DABON

TIN :

Metering Information----------

Meter No	:	326311GS6	Pole No	:	0958764
Serial No	:	46322424	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	19868
Period From	:	03-12-2017	Prev Rdg	:	19715
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	0	Billed kWh	:	153

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	786.66
Transmission Charge	0.3858/kWh	59.03
System Loss Charge	0.7518/kWh	115.03
Sub-Total		960.72
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.62
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,080.50	21.61
Sub-Total		38.25
Government Charges		
Franchise Tax - Local		7.21
Value Added Tax		
Generation		51.24
Transmission		1.34
System Loss		7.10
Distribution		53.13
Others		5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		198.36
CURRENT BILL - APRIL 2017		1,640.11
TOTAL AMOUNT DUE		1,635.59

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 1,085.00

Your monthly electricity consumption chart

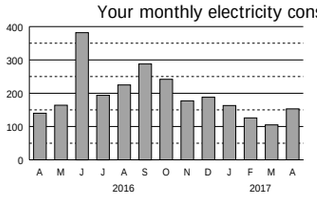

Avg Monthly Usage : 195.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,640.11		
Less : VAT	118.27		
Amount Net of VAT	1,521.84		
Less: BIR 2306	49.28		
BIR 2307	28.98	VATable Sales	1,441.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.09
Amount Due	1,443.58	VAT Zero Rated Sales	0.00
Add : VAT	118.27	VAT Amount	118.27
TOTAL AMOUNT DUE	1,561.85	TOTAL SALES	1,640.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/3298/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 912558330289

BONGO,CECILIA C
Premise Address: TRIBUNAL, MANDAUE BK. DADY DABON
Billing Address: TRIBUNAL, MANDAUE BK. DADY DABON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-39-626-1	9121330000-6	04/28/2017	APRIL/2017	1,635.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91213300006

BC08/390.1/3298/0/21/04-15-2017/54

4,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932268239998

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313886

93213300002

Date : 04-15-2017

BC08/390.1/3301/0239371/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9321330000-2

Collection Ref. Code : 1815-39-839-6

Customer Information----------

Name : BRIONES,OSCAR

Premise Address: TRIBUNAL MANDAWE CITY
Billing Address: TRIBUNAL MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	257317GS6	Pole No	:	0239371
Serial No	:	44659916	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	74334
Period From	:	03-12-2017	Prev Rdg	:	73898
No of Days	:	31	Diff Rdg	:	436
Avg kWh/day	:	14.07	Registered	:	436
Conn Load	:	0	Billed kWh	:	436

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,241.74
Transmission Charge	0.3858/kWh	168.21
System Loss Charge	0.7518/kWh	327.78
Sub-Total		2,737.73
Distribution Charges		
Distribution Charge	1.7506/kWh	763.26
Supply Charge	0.4118/kWh	179.54
Metering Charge	0.6989/kWh	304.72
	5.00/month	5.00
Sub-Total		1,252.52
Others		
Subsidy on Lifeline Charge	0.1086/kWh	47.35
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Surcharge	0.02 of 3,134.50	62.69
Sub-Total		110.11
Government Charges		
Franchise Tax - Local		20.50
Value Added Tax		
Generation		146.02
Transmission		3.84
System Loss		20.23
Distribution		150.30
Others		15.67
Universal Charge		
Missionary Electrification	0.1561/kWh	68.06
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.06
Sub-Total		564.27
CURRENT BILL - APRIL 2017		4,664.63
TOTAL AMOUNT DUE		4,663.99

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 3,135.00

Your monthly electricity consumption chart

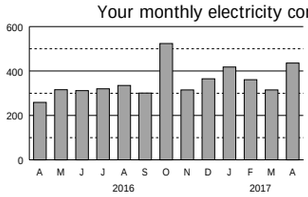

Avg Monthly Usage : 352.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,664.63		
Less : VAT	336.06		
Amount Net of VAT	4,328.57		
Less: BIR 2306	140.02		
BIR 2307	82.42	VATable Sales	4,100.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	228.21
Amount Due	4,106.13	VAT Zero Rated Sales	0.00
Add : VAT	336.06	VAT Amount	336.06
TOTAL AMOUNT DUE	4,442.19	TOTAL SALES	4,664.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/3301/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 932268239998

BRIONES,OSCAR
Premise Address: TRIBUNAL MANDAWE CITY
Billing Address: TRIBUNAL MANDAWE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-39-839-6	9321330000-2	04/28/2017	APRIL/2017	4,663.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93213300002

BC08/390.1/3301/0/21/04-15-2017/54

4,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832693608577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313178

83213300003

Date : 04-15-2017

BC08/390.1/3302/0239371/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8321330000-3

Collection Ref. Code : 1815-39-833-7

Customer Information----------

Name : KAPAWAN,SERAFIO

Premise Address: TRIBUNAL MANDAUE CITY

Billing Address: TRIBUNAL MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	239302DS6	Pole No	:	0239371
Serial No	:	12105697	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	74801
Period From	:	03-12-2017	Prev Rdg	:	74322
No of Days	:	31	Diff Rdg	:	479
Avg kWh/day	:	15.45	Registered	:	479
Conn Load	:	0	Billed kWh	:	479

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,462.83
Transmission Charge	0.3858/kWh	184.80
System Loss Charge	0.7518/kWh	360.11
Sub-Total		3,007.74
Distribution Charges		
Distribution Charge	1.7506/kWh	838.54
Supply Charge	0.4118/kWh	197.25
Metering Charge	0.6989/kWh	334.77
	5.00/month	5.00
Sub-Total		1,375.56
Others		
Subsidy on Lifeline Charge	0.1086/kWh	52.02
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Surcharge	0.02 of 3,849.00	76.98
Sub-Total		129.07
Government Charges		
Franchise Tax - Local		22.56
Value Added Tax		
Generation		160.43
Transmission		4.23
System Loss		22.22
Distribution		165.07
Others		18.20
Universal Charge		
Missionary Electrification	0.1561/kWh	74.77
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.40
Sub-Total		620.91
CURRENT BILL - APRIL 2017		5,133.28
TOTAL AMOUNT DUE		5,132.32

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 3,850.00

Your monthly electricity consumption chart

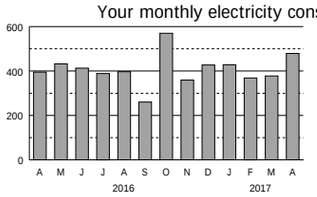

Avg Monthly Usage : 407.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,133.28		
Less : VAT	370.15		
Amount Net of VAT	4,763.13		
Less: BIR 2306	154.21		
BIR 2307	90.70	VATable Sales	4,512.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	250.76
Amount Due	4,518.22	VAT Zero Rated Sales	0.00
Add : VAT	370.15	VAT Amount	370.15
TOTAL AMOUNT DUE	4,888.37	TOTAL SALES	5,133.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/3302/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 832693608577

KAPAWAN,SERAFIO

Premise Address: TRIBUNAL MANDAUE CITY

Billing Address: TRIBUNAL MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-39-833-7	8321330000-3	04/28/2017	APRIL/2017	5,132.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83213300003

BC08/390.1/3302/0/21/04-15-2017/54

4,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243469820990

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

24304300007

BILLING STATEMENT

1009303957

Date : 04-15-2017

BC08/390.1/3303/0239364/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2430430000-7

Collection Ref. Code : 1821-26-734-6

Customer Information----------

Name : SENO,NELSON (TM) V

Premise Address: P. BURGOS ST., TRIBUNAL, CENTRO MANDAUE CITY
Billing Address: P. BURGOS ST., TRIBUNAL, CENTRO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1153543	Pole No	:	0239364
Serial No	:	133481812	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8414
Period From	:	03-12-2017	Prev Rdg	:	7644
No of Days	:	31	Diff Rdg	:	770
Avg kWh/day	:	24.84	Registered	:	770
Conn Load	:	250	Billed kWh	:	770

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,959.03
Transmission Charge	0.6472/kWh	498.34
System Loss Charge	0.7341/kWh	565.26
Sub-Total		5,022.63
Distribution Charges		
Distribution Charge	1.7506/kWh	1,347.96
Supply Charge	0.4118/kWh	317.09
Metering Charge	0.6989/kWh	538.15
	5.00/month	5.00
Sub-Total		2,208.20
Others		
Subsidy on Lifeline Charge	0.1086/kWh	83.62
Senior Citizen Subsidy Charge	0.000156/kWh	0.12
Sub-Total		83.74
Government Charges		
Franchise Tax - Local		36.57
Value Added Tax		
Generation		257.90
Transmission		11.40
System Loss		33.85
Distribution		264.98
Others		14.44
Universal Charge		
Missionary Electrification	0.1561/kWh	120.20
Environmental Charge	0.0025/kWh	1.93
NPC Stranded Contract Costs	0.1938/kWh	149.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.48
Sub-Total		985.98
CURRENT BILL - APRIL 2017		8,300.55
TOTAL AMOUNT DUE		8,299.87

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 7,081.00

Your monthly electricity consumption chart

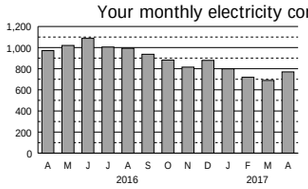

Avg Monthly Usage : 889.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,300.55		
Less : VAT	582.57		
Amount Net of VAT	7,717.98		
Less: BIR 2306	242.74		
BIR 2307	147.02	VATable Sales	7,314.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	403.41
Amount Due	7,328.22	VAT Zero Rated Sales	0.00
Add : VAT	582.57	VAT Amount	582.57
TOTAL AMOUNT DUE	7,910.79	TOTAL SALES	8,300.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/3303/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 243469820990

SENO,NELSON (TM) V
Premise Address: P. BURGOS ST., TRIBUNAL, CENTRO MANDAUE CITY
Billing Address: P. BURGOS ST., TRIBUNAL, CENTRO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-26-734-6	2430430000-7	04/28/2017	APRIL/2017	8,299.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24304300007

BC08/390.1/3303/0/21/04-15-2017/54

4,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557448674773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309615

55793300009

Date : 04-15-2017

BC08/390.1/3304/0239371/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5579330000-9

Collection Ref. Code : 1835-78-101-2

Customer Information----------

Name : VARELA,SABRINA S. (TM)

Premise Address: COR. BURGOS ST., TRIBUNA MANDAUE CITY

Billing Address: COR. BURGOS ST., TRIBUNA MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	126563WS6	Pole No	:	0239371
Serial No	:	70110980	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	27346
Period From	:	03-12-2017	Prev Rdg	:	26653
No of Days	:	31	Diff Rdg	:	693
Avg kWh/day	:	22.36	Registered	:	693
Conn Load	:	900	Billed kWh	:	693

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,563.13
Transmission Charge	0.6472/kWh	448.51
System Loss Charge	0.7341/kWh	508.73
Sub-Total		4,520.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1,213.17
Supply Charge	0.4118/kWh	285.38
Metering Charge	0.6989/kWh	484.34
	5.00/month	5.00
Sub-Total		1,987.89
Others		
Subsidy on Lifeline Charge	0.1086/kWh	75.26
Senior Citizen Subsidy Charge	0.000156/kWh	0.11
Surcharge	0.02 of 5,902.00	118.04
Sub-Total		193.41
Government Charges		
Franchise Tax - Local		33.51
Value Added Tax		
Generation		232.11
Transmission		10.26
System Loss		30.46
Distribution		238.55
Others		27.23
Universal Charge		
Missionary Electrification	0.1561/kWh	108.18
Environmental Charge	0.0025/kWh	1.73
NPC Stranded Contract Costs	0.1938/kWh	134.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.93
Sub-Total		902.26
CURRENT BILL - APRIL 2017		7,603.93
TOTAL AMOUNT DUE		7,603.14

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 5,903.00

Your monthly electricity consumption chart

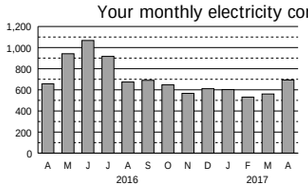

Avg Monthly Usage : 704.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,603.93		
Less : VAT	538.61		
Amount Net of VAT	7,065.32		
Less: BIR 2306	224.42		
BIR 2307	134.70	VATable Sales	6,701.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	363.65
Amount Due	6,706.20	VAT Zero Rated Sales	0.00
Add : VAT	538.61	VAT Amount	538.61
TOTAL AMOUNT DUE	7,244.81	TOTAL SALES	7,603.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/3304/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 557448674773

VARELA,SABRINA S. (TM)

Premise Address: COR. BURGOS ST., TRIBUNA MANDAUE CITY

Billing Address: COR. BURGOS ST., TRIBUNA MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-78-101-2	5579330000-9	04/28/2017	APRIL/2017	7,603.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55793300009 BC08/390.1/3304/0/21/04-15-2017/54 4,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632662748817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313588

63213300005

Date : 04-15-2017

BC08/390.1/3306/0239371/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6321330000-5

Collection Ref. Code : 1815-39-815-9

Customer Information----------

Name : CABAHUG,ESTAFINO

Premise Address: #306 BURGOS ST MANDAUE CITY

Billing Address: #306 BURGOS ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	258506GS6	Pole No	:	0239371
Serial No	:	44853623	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	55301
Period From	:	03-12-2017	Prev Rdg	:	54874
No of Days	:	31	Diff Rdg	:	427
Avg kWh/day	:	13.77	Registered	:	427
Conn Load	:	0	Billed kWh	:	427

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,195.46
Transmission Charge	0.3858/kWh	164.74
System Loss Charge	0.7518/kWh	321.02
Sub-Total		2,681.22
Distribution Charges		
Distribution Charge	1.7506/kWh	747.51
Supply Charge	0.4118/kWh	175.84
Metering Charge	0.6989/kWh	298.43
	5.00/month	5.00
Sub-Total		1,226.78
Others		
Subsidy on Lifeline Charge	0.1086/kWh	46.37
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Surcharge	0.02 of 3,651.50	73.03
Sub-Total		119.47
Government Charges		
Franchise Tax - Local		20.14
Value Added Tax		
Generation		143.01
Transmission		3.77
System Loss		19.82
Distribution		147.21
Others		16.75
Universal Charge		
Missionary Electrification	0.1561/kWh	66.66
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.95
Sub-Total		554.13
CURRENT BILL - APRIL 2017		4,581.60
TOTAL AMOUNT DUE		4,581.00

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 3,652.00

Your monthly electricity consumption chart

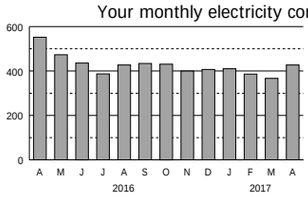

Avg Monthly Usage : 425.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,581.60		
Less : VAT	330.56		
Amount Net of VAT	4,251.04		
Less: BIR 2306	137.75		
BIR 2307	80.95	VATable Sales	4,027.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.57
Amount Due	4,032.34	VAT Zero Rated Sales	0.00
Add : VAT	330.56	VAT Amount	330.56
TOTAL AMOUNT DUE	4,362.90	TOTAL SALES	4,581.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/3306/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 632662748817

CABAHUG,ESTAFINO

Premise Address: #306 BURGOS ST MANDAUE CITY

Billing Address: #306 BURGOS ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-39-815-9	6321330000-5	04/28/2017	APRIL/2017	4,581.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63213300005

BC08/390.1/3306/0/21/04-15-2017/54

4,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364261994348
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36493300002

BILLING STATEMENT

1009312642

Date : 04-15-2017

BC08/390.1/3350/0238225/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3649330000-2

Collection Ref. Code : 1841-51-668-6

Customer Information----------

Name : MILLARES,GERARDO JR M

Premise Address: TRIBUNAL CENTRO MANDAUE CITY
Billing Address: TRIBUNAL CENTRO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	213995WS6	Pole No	:	0238225
Serial No	:	45910464	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	49314
Period From	:	03-12-2017	Prev Rdg	:	48548
No of Days	:	31	Diff Rdg	:	766
Avg kWh/day	:	24.71	Registered	:	766
Conn Load	:	354	Billed kWh	:	766

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,938.47
Transmission Charge	0.6472/kWh	495.76
System Loss Charge	0.7341/kWh	562.32
Sub-Total		4,996.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,340.96
Supply Charge	0.4118/kWh	315.44
Metering Charge	0.6989/kWh	535.36
	5.00/month	5.00
Sub-Total		2,196.76
Others		
Subsidy on Lifeline Charge	0.1086/kWh	83.19
Senior Citizen Subsidy Charge	0.000156/kWh	0.12
Surcharge	0.02 of 5,139.50	102.79
Sub-Total		186.10
Government Charges		
Franchise Tax - Local		36.90
Value Added Tax		
Generation		256.56
Transmission		11.34
System Loss		33.67
Distribution		263.61
Others		26.76
Universal Charge		
Missionary Electrification	0.1561/kWh	119.57
Environmental Charge	0.0025/kWh	1.92
NPC Stranded Contract Costs	0.1938/kWh	148.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.98
Sub-Total		993.76
CURRENT BILL - APRIL 2017		8,373.17
TOTAL AMOUNT DUE		8,372.78

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 5,140.00

Your monthly electricity consumption chart

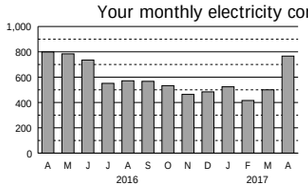

Avg Monthly Usage : 591.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,373.17		
Less : VAT	591.94		
Amount Net of VAT	7,781.23		
Less: BIR 2306	246.67		
BIR 2307	148.33	VATable Sales	7,379.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	401.82
Amount Due	7,386.23	VAT Zero Rated Sales	0.00
Add : VAT	591.94	VAT Amount	591.94
TOTAL AMOUNT DUE	7,978.17	TOTAL SALES	8,373.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/3350/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 364261994348

MILLARES,GERARDO JR M
Premise Address: TRIBUNAL CENTRO MANDAUE CITY
Billing Address: TRIBUNAL CENTRO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-51-668-6	3649330000-2	04/28/2017	APRIL/2017	8,372.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36493300002

BC08/390.1/3350/0/21/04-15-2017/54

4,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778248025155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304296

77814300008

Date : 04-15-2017

BC08/390.1/3360/0238225/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7781430000-8

Collection Ref. Code : 1841-79-236-5

Customer Information----------

Name : MILLARES,GERARDO JR. M

Premise Address: CENTRO MANDAUE CITY

Billing Address: CENTRO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1158302	Pole No	:	0238225
Serial No	:	85055613	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1540
Period From	:	03-12-2017	Prev Rdg	:	1528
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	472	Billed kWh	:	12

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	61.70
Transmission Charge	0.6472/kWh	7.77
System Loss Charge	0.7341/kWh	8.81
Sub-Total		78.28
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Charge	0.1086/kWh	1.30
Sub-Total		1.30
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		4.02
Transmission		0.18
System Loss		0.52
Distribution		4.72
Others		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		15.99
CURRENT BILL - APRIL 2017		134.91
TOTAL AMOUNT DUE		134.94

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 127.00

Your monthly electricity consumption chart

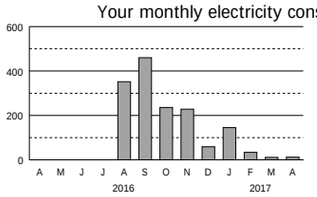

Avg Monthly Usage : 118.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	134.91		
Less : VAT	9.67		
Amount Net of VAT	125.24		
Less: BIR 2306	4.03		
BIR 2307	2.39	VATable Sales	118.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.32
Amount Due	118.82	VAT Zero Rated Sales	0.00
Add : VAT	9.67	VAT Amount	9.67
TOTAL AMOUNT DUE	128.49	TOTAL SALES	134.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/3360/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 778248025155

MILLARES,GERARDO JR. M

Premise Address: CENTRO MANDAUE CITY

Billing Address: CENTRO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-79-236-5	7781430000-8	04/28/2017	APRIL/2017	134.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77814300008

BC08/390.1/3360/0/21/04-15-2017/54

4,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686480849964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307925

68604300001

Date : 04-15-2017

BC08/390.1/3370/0238225/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6860430000-1

Collection Ref. Code : 1841-64-350-5

Customer Information----------

Name : ARMERO,RANULFO R

Premise Address: S.B. CABAHUG ST. COR F. AVANCENA CENTRO MANDAUE CITY

Billing Address: S.B. CABAHUG ST. COR F. AVANCENA CENTRO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	236808DS6	Pole No	:	0238225
Serial No	:	10285023	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	71580
Period From	:	03-12-2017	Prev Rdg	:	70904
No of Days	:	31	Diff Rdg	:	676
Avg kWh/day	:	21.81	Registered	:	676
Conn Load	:	501	Billed kWh	:	676

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,475.72
Transmission Charge	0.3858/kWh	260.80
System Loss Charge	0.7518/kWh	508.22
Sub-Total		4,244.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1,183.41
Supply Charge	0.4118/kWh	278.38
Metering Charge	0.6989/kWh	472.46
	5.00/month	5.00
Sub-Total		1,939.25
Others		
Subsidy on Lifeline Charge	0.1086/kWh	73.41
Senior Citizen Subsidy Charge	0.000156/kWh	0.11
Surcharge	0.02 of 5,239.50	104.79
Sub-Total		178.31
Government Charges		
Franchise Tax - Local		31.81
Value Added Tax		
Generation		226.41
Transmission		5.96
System Loss		31.37
Distribution		232.71
Others		25.21
Universal Charge		
Missionary Electrification	0.1561/kWh	105.53
Environmental Charge	0.0025/kWh	1.69
NPC Stranded Contract Costs	0.1938/kWh	131.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.82
Sub-Total		875.52
CURRENT BILL - APRIL 2017		7,237.82
TOTAL AMOUNT DUE		7,237.42

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 2, 2017 - 5,240.00

Your monthly electricity consumption chart

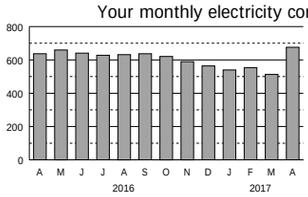

Avg Monthly Usage : 607.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,237.82		
Less : VAT	521.66		
Amount Net of VAT	6,716.16		
Less: BIR 2306	217.38		
BIR 2307	127.88	VATable Sales	6,362.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	353.86
Amount Due	6,370.90	VAT Zero Rated Sales	0.00
Add : VAT	521.66	VAT Amount	521.66
TOTAL AMOUNT DUE	6,892.56	TOTAL SALES	7,237.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/3370/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 686480849964

ARMERO,RANULFO R

Premise Address: S.B. CABAHUG ST. COR F. AVANCENA CENTRO MANDAUE CITY

Billing Address: S.B. CABAHUG ST. COR F. AVANCENA CENTRO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-64-350-5	6860430000-1	04/28/2017	APRIL/2017	7,237.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68604300001

BC08/390.1/3370/0/21/04-15-2017/54

4,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538085210528

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301220

53894300002

Date : 04-15-2017

BC08/390.1/3380/0239231/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5389430000-2

Collection Ref. Code : 1825-43-539-1

Customer Information----------

Name : CABASAN,FRANCISCA

Premise Address: TRIBUNAL MANDAUE CITY
Billing Address: TRIBUNAL MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	260109GS6	Pole No	:	0239231
Serial No	:	48934932	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	18786
Period From	:	03-12-2017	Prev Rdg	:	18690
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	150	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	493.59
Transmission Charge	0.3858/kWh	37.04
System Loss Charge	0.7518/kWh	72.17
Sub-Total		602.80
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 882.48	- 44.12
Sub-Total		- 44.12
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		32.14
Transmission		0.84
System Loss		4.45
Distribution		33.56
Others		- 3.05
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		117.85
CURRENT BILL - APRIL 2017		956.21
TOTAL AMOUNT DUE		955.22

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 761.00

Your monthly electricity consumption chart

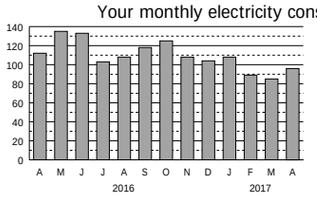

Avg Monthly Usage : 109.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	956.21		
Less : VAT	67.94		
Amount Net of VAT	888.27		
Less: BIR 2306	28.30		
BIR 2307	16.85	VATable Sales	838.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.91
Amount Due	843.12	VAT Zero Rated Sales	0.00
Add : VAT	67.94	VAT Amount	67.94
TOTAL AMOUNT DUE	911.06	TOTAL SALES	956.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/3380/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 538085210528

CABASAN,FRANCISCA
Premise Address: TRIBUNAL MANDAUE CITY
Billing Address: TRIBUNAL MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-43-539-1	5389430000-2	04/28/2017	APRIL/2017	955.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53894300002

BC08/390.1/3380/0/21/04-15-2017/54

4,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203224378822

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300190

20373694957

Date : 04-15-2017

BC08/390.1/3400/0238225/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2037369495-7

Collection Ref. Code : 1851-16-881-8

Customer Information----------

Name : FLORES,NAPOLEON MENDOZA

Premise Address: 106 S.B. CABAHUG ST. TRIBUNAL CENTRO
Billing Address: 106 S.B. CABAHUG ST. TRIBUNAL CENTRO

TIN :

Metering Information----------

Meter No	:	323462GS6	Pole No	:	0238225
Serial No	:	49100980	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	71359
Period From	:	03-12-2017	Prev Rdg	:	71107
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	432	Billed kWh	:	252

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,295.68
Transmission Charge	0.3858/kWh	97.22
System Loss Charge	0.7518/kWh	189.45
Sub-Total		1,582.35
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.1086/kWh	27.37
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		27.41
Government Charges		
Franchise Tax - Local		11.68
Value Added Tax		
Generation		84.39
Transmission		2.22
System Loss		11.71
Distribution		87.12
Others		4.69
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		321.87
CURRENT BILL - APRIL 2017		2,657.67
TOTAL AMOUNT DUE		2,656.77

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 17, 2017 - 1,874.00

Your monthly electricity consumption chart

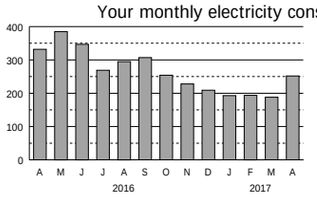

Avg Monthly Usage : 265.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,657.67		
Less : VAT	190.13		
Amount Net of VAT	2,467.54		
Less: BIR 2306	79.22		
BIR 2307	46.95	VATable Sales	2,335.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.74
Amount Due	2,341.37	VAT Zero Rated Sales	0.00
Add : VAT	190.13	VAT Amount	190.13
TOTAL AMOUNT DUE	2,531.50	TOTAL SALES	2,657.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/3400/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 203224378822

FLORES,NAPOLEON MENDOZA
Premise Address: 106 S.B. CABAHUG ST. TRIBUNAL CENTRO
Billing Address: 106 S.B. CABAHUG ST. TRIBUNAL CENTRO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-16-881-8	2037369495-7	04/28/2017	APRIL/2017	2,656.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

20373694957

BC08/390.1/3400/0/21/04-15-2017/54

4,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326123835615

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32614300005

BILLING STATEMENT

1009309956

Date : 04-15-2017

BC08/390.1/3410/0238323/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3261430000-5

Collection Ref. Code : 1821-61-647-2

Customer Information----------

Name : BONTIA,DEOGRACIAS

Premise Address: CENTRO MANDAUE CITY
Billing Address: CENTRO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	185788DS6	Pole No	:	0238323
Serial No	:	10231241	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14491
Period From	:	03-12-2017	Prev Rdg	:	14461
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	40	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	154.25
Transmission Charge	0.3858/kWh	11.57
System Loss Charge	0.7518/kWh	22.55
Sub-Total		188.37
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.21	- 181.49
Sub-Total		- 181.49
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		10.04
Transmission		0.26
System Loss		1.39
Distribution		10.90
Others		- 14.62
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.75
CURRENT BILL - APRIL 2017		120.47
TOTAL AMOUNT DUE		119.64

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 99.00

Your monthly electricity consumption chart

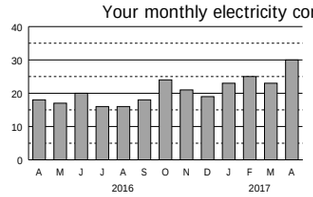

Avg Monthly Usage : 20.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.47		
Less : VAT	7.97		
Amount Net of VAT	112.50		
Less: BIR 2306	3.34		
BIR 2307	1.96	VATable Sales	97.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.78
Amount Due	107.20	VAT Zero Rated Sales	0.00
Add : VAT	7.97	VAT Amount	7.97
TOTAL AMOUNT DUE	115.17	TOTAL SALES	120.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/3410/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 326123835615

BONTIA,DEOGRACIAS
Premise Address: CENTRO MANDAUE CITY
Billing Address: CENTRO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-61-647-2	3261430000-5	04/28/2017	APRIL/2017	119.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

32614300005

BC08/390.1/3410/0/21/04-15-2017/54

4,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902675511021

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299807

90213300008

Date : 04-15-2017

BC08/390.1/3470/0238225/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9021330000-8

Collection Ref. Code : 1815-39-521-4

Customer Information----------

Name : CORTES,LIDENILA

Premise Address: TRIBUNAL MANDAWE
Billing Address: TRIBUNAL MANDAWE

TIN :

Metering Information----------

Meter No	:	186372DS6	Pole No	:	0238225
Serial No	:	13496860	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	68767
Period From	:	03-12-2017	Prev Rdg	:	68676
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	0	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,693.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	467.89
Transmission Charge	0.3858/kWh	35.11
System Loss Charge	0.7518/kWh	68.41
Sub-Total		571.41
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 836.78	- 41.84
Sub-Total		- 41.84
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		30.48
Transmission		0.80
System Loss		4.23
Distribution		31.84
Others		- 2.89
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		111.78
CURRENT BILL - APRIL 2017		906.72
TOTAL AMOUNT DUE		- 786.28

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 832.00

Your monthly electricity consumption chart

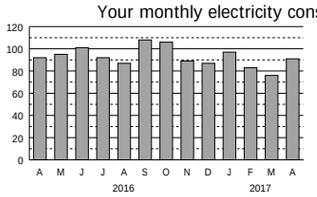

Avg Monthly Usage : 92.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	906.72		
Less : VAT	64.46		
Amount Net of VAT	842.26		
Less: BIR 2306	26.87		
BIR 2307	15.98	VATable Sales	794.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.32
Amount Due	799.41	VAT Zero Rated Sales	0.00
Add : VAT	64.46	VAT Amount	64.46
TOTAL AMOUNT DUE	863.87	TOTAL SALES	906.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/3470/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 902675511021

CORTES,LIDENILA
Premise Address: TRIBUNAL MANDAWE
Billing Address: TRIBUNAL MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-39-521-4	9021330000-8	04/28/2017	APRIL/2017	- 786.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90213300008

BC08/390.1/3470/0/21/04-15-2017/54

4,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481503434842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305573

48164300005

Date : 04-15-2017

BC08/390.1/3480/0238225/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4816430000-5

Collection Ref. Code : 1823-72-872-3

Customer Information----------

Name : YBANEZ,LILIA

Premise Address: TRIBUNAL MANDAUE CITY

Billing Address: TRIBUNAL MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	458054GS6	Pole No	:	0238225
Serial No	:	85715594	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9338
Period From	:	03-12-2017	Prev Rdg	:	9202
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	150	Billed kWh	:	136

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	699.26
Transmission Charge	0.3858/kWh	52.47
System Loss Charge	0.7518/kWh	102.24
Sub-Total		853.97
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.77
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,127.50	22.55
Sub-Total		37.34
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		45.54
Transmission		1.20
System Loss		6.31
Distribution		47.30
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		176.82
CURRENT BILL - APRIL 2017		1,462.26
TOTAL AMOUNT DUE		1,461.97

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 1,128.00

Your monthly electricity consumption chart

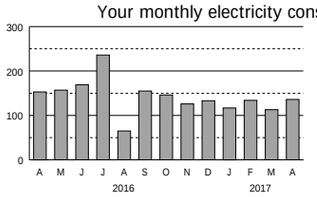

Avg Monthly Usage : 141.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,462.26		
Less : VAT	105.60		
Amount Net of VAT	1,356.66		
Less: BIR 2306	44.01		
BIR 2307	25.84	VATable Sales	1,285.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.22
Amount Due	1,286.81	VAT Zero Rated Sales	0.00
Add : VAT	105.60	VAT Amount	105.60
TOTAL AMOUNT DUE	1,392.41	TOTAL SALES	1,462.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/3480/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 481503434842

YBANEZ,LILIA

Premise Address: TRIBUNAL MANDAUE CITY

Billing Address: TRIBUNAL MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-72-872-3	4816430000-5	04/28/2017	APRIL/2017	1,461.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48164300005

BC08/390.1/3480/0/21/04-15-2017/54

4,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839354917545

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83934300001

1009301774

Date : 04-15-2017

BC08/390.1/3510/0238330/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8393430000-1

Collection Ref. Code : 1823-33-050-9

Customer Information----------

Name : OUANO,JULIUS

Premise Address: TRIBUNAL MANDAUE CITY
Billing Address: TRIBUNAL MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	322999GS6	Pole No	:	0238330
Serial No	:	42813602	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	19805
Period From	:	03-12-2017	Prev Rdg	:	19632
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	30	Billed kWh	:	173

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	889.50
Transmission Charge	0.3858/kWh	66.74
System Loss Charge	0.7518/kWh	130.06
Sub-Total		1,086.30
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.79
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		18.82
Government Charges		
Franchise Tax - Local		8.03
Value Added Tax		
Generation		57.95
Transmission		1.53
System Loss		8.03
Distribution		60.00
Others		3.22
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		221.17
CURRENT BILL - APRIL 2017		1,826.29
TOTAL AMOUNT DUE		1,826.17

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 25, 2017 - 1,317.00

Your monthly electricity consumption chart

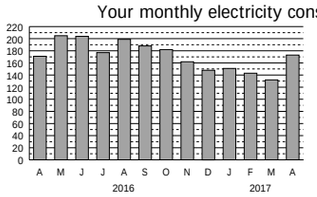

Avg Monthly Usage : 171.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,826.29		
Less : VAT	130.73		
Amount Net of VAT	1,695.56		
Less: BIR 2306	54.46		
BIR 2307	32.26	VATable Sales	1,605.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.44
Amount Due	1,608.84	VAT Zero Rated Sales	0.00
Add : VAT	130.73	VAT Amount	130.73
TOTAL AMOUNT DUE	1,739.57	TOTAL SALES	1,826.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/3510/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 839354917545

OUANO,JULIUS
Premise Address: TRIBUNAL MANDAUE CITY
Billing Address: TRIBUNAL MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-33-050-9	8393430000-1	04/28/2017	APRIL/2017	1,826.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

83934300001

BC08/390.1/3510/0/21/04-15-2017/54

4,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457353421123

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309090

45793300000

Date : 04-15-2017

BC08/390.1/3560/0238330/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4579330000-0

Collection Ref. Code : 1835-78-038-5

Customer Information----------

Name : OUANO,JULIUS C (M-3)

Premise Address: AVANCENA ST., TRIBUNAL, MANDAUE CITY
Billing Address: AVANCENA ST., TRIBUNAL, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1055726	Pole No	:	0238330
Serial No	:	121435688	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	25
Period From	:	03-12-2017	Prev Rdg	:	25
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1800	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 143.67
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
Debit Adjustments		120.14
TOTAL AMOUNT DUE		- 17.90

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - NOVEMBER 22, 2016 - 25.00

Your monthly electricity consumption chart

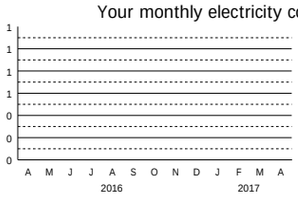

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/3560/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 457353421123

OUANO,JULIUS C (M-3)
Premise Address: AVANCENA ST., TRIBUNAL, MANDAUE CITY
Billing Address: AVANCENA ST., TRIBUNAL, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-78-038-5	4579330000-0	04/28/2017	APRIL/2017	- 17.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45793300000

BC08/390.1/3560/0/21/04-15-2017/54

4,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602960207835
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299734

60213300001

Date : 04-15-2017

BC08/390.1/3590/0238225/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6021330000-1

Collection Ref. Code : 1815-39-446-3

Customer Information----------

Name : OUANO,JULIUS -UP C

Premise Address: TRIBUNAL CENTRO MANDAUE CITY
Billing Address: TRIBUNAL CENTRO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1042690	Pole No	:	0238225
Serial No	:	125290629	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3092
Period From	:	03-12-2017	Prev Rdg	:	3003
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:		Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	457.60
Transmission Charge	0.3858/kWh	34.34
System Loss Charge	0.7518/kWh	66.91
Sub-Total		558.85
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 818.50	- 81.85
Sub-Total		- 81.85
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		29.81
Transmission		0.79
System Loss		4.12
Distribution		31.16
Others		- 6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		105.81
CURRENT BILL - APRIL 2017		842.46
TOTAL AMOUNT DUE		838.91

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 1,140.00

Your monthly electricity consumption chart

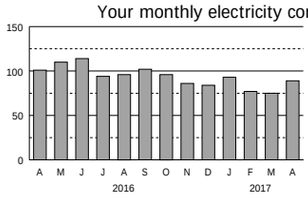

Avg Monthly Usage : 93.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	842.46		
Less : VAT	59.73		
Amount Net of VAT	782.73		
Less: BIR 2306	24.89		
BIR 2307	14.81	VATable Sales	736.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.08
Amount Due	743.03	VAT Zero Rated Sales	0.00
Add : VAT	59.73	VAT Amount	59.73
TOTAL AMOUNT DUE	802.76	TOTAL SALES	842.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/3590/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 602960207835

OUANO,JULIUS -UP C
Premise Address: TRIBUNAL CENTRO MANDAUE CITY
Billing Address: TRIBUNAL CENTRO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-39-446-3	6021330000-1	04/28/2017	APRIL/2017	838.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

60213300001

BC08/390.1/3590/0/21/04-15-2017/54

4,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876224875527

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303288

87682300006

Date : 04-15-2017

BC08/390.1/3620/0238211/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8768230000-6

Collection Ref. Code : 1811-90-008-9

Customer Information----------

Name : CARAMPATAN,NOLI B.

Premise Address: F.S. AVANCENA ST., TRIBUNAL CENTRO MANDAUE CITY
Billing Address: F.S. AVANCENA ST., TRIBUNAL CENTRO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1139444	Pole No	:	0238211
Serial No	:	40090764	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1676
Period From	:	03-12-2017	Prev Rdg	:	1583
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	674	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	478.17
Transmission Charge	0.3858/kWh	35.88
System Loss Charge	0.7518/kWh	69.92
Sub-Total		583.97
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 855.08	- 42.75
Surcharge	0.02 of 439.50	8.79
Sub-Total		- 33.96
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		31.16
Transmission		0.82
System Loss		4.31
Distribution		32.53
Others		- 1.89
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		115.34
CURRENT BILL - APRIL 2017		936.46
TOTAL AMOUNT DUE		931.19

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 1, 2017 - 445.00

Your monthly electricity consumption chart

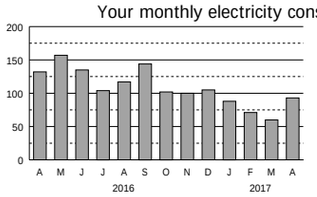

Avg Monthly Usage : 108.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	936.46		
Less : VAT	66.93		
Amount Net of VAT	869.53		
Less: BIR 2306	27.88		
BIR 2307	16.50	VATable Sales	821.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.41
Amount Due	825.15	VAT Zero Rated Sales	0.00
Add : VAT	66.93	VAT Amount	66.93
TOTAL AMOUNT DUE	892.08	TOTAL SALES	936.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/3620/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 876224875527

CARAMPATAN,NOLI B.
Premise Address: F.S. AVANCENA ST., TRIBUNAL CENTRO MANDAUE CITY
Billing Address: F.S. AVANCENA ST., TRIBUNAL CENTRO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-90-008-9	8768230000-6	04/28/2017	APRIL/2017	931.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

87682300006 BC08/390.1/3620/0/21/04-15-2017/54 4,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612433428545
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304643

61213300009

Date : 04-15-2017

BC08/390.1/3640/0238211/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6121330000-9

Collection Ref. Code : 1815-39-581-8

Customer Information----------

Name : DIOLA,SABINO

Premise Address: TRIBUNAL MANDAWE
Billing Address: TRIBUNAL MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1165316	Pole No	:	0238211
Serial No	:	133499427	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	241
Period From	:	03-12-2017	Prev Rdg	:	222
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	0	Billed kWh	:	19

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	97.69
Transmission Charge	0.3858/kWh	7.33
System Loss Charge	0.7518/kWh	14.28
Sub-Total		119.30
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 173.66	- 173.66
Sub-Total		- 173.66
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.37
Transmission		0.16
System Loss		0.89
Distribution		7.12
Others		- 13.94
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.68
CURRENT BILL - APRIL 2017		14.68
TOTAL AMOUNT DUE		13.77

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 18, 2017 - 15.00

Your monthly electricity consumption chart

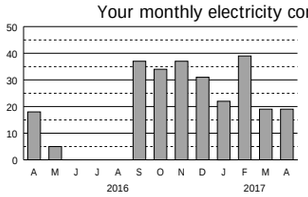

Avg Monthly Usage : 20.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.68		
Less : VAT	0.60		
Amount Net of VAT	14.08		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.08
Amount Due	13.74	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.34	TOTAL SALES	14.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/3640/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 612433428545

DIOLA,SABINO
Premise Address: TRIBUNAL MANDAWE
Billing Address: TRIBUNAL MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-39-581-8	6121330000-9	04/28/2017	APRIL/2017	13.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

61213300009

BC08/390.1/3640/0/21/04-15-2017/54

4,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812046015332

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304269

81213300007

Date : 04-15-2017

BC08/390.1/3650/0238211/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8121330000-7

Collection Ref. Code : 1815-39-593-1

Customer Information----------

Name : DIOLA,AUREA

Premise Address: DOOR#1 TRIBUNAL MANDAWE
Billing Address: DOOR#1 TRIBUNAL MANDAWE

TIN :

Metering Information----------

Meter No	:	257345GS6	Pole No	:	0238211
Serial No	:	43721162	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	31884
Period From	:	03-12-2017	Prev Rdg	:	31782
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	0	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	524.44
Transmission Charge	0.3858/kWh	39.35
System Loss Charge	0.7518/kWh	76.68
Sub-Total		640.47
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.08
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		11.10
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		34.16
Transmission		0.90
System Loss		4.74
Distribution		35.62
Others		1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		130.66
CURRENT BILL - APRIL 2017		1,079.08
TOTAL AMOUNT DUE		1,078.33

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 671.00

Your monthly electricity consumption chart

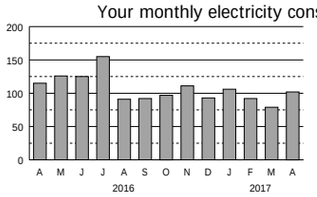

Avg Monthly Usage : 106.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,079.08		
Less : VAT	77.32		
Amount Net of VAT	1,001.76		
Less: BIR 2306	32.22		
BIR 2307	19.06	VATable Sales	948.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.34
Amount Due	950.48	VAT Zero Rated Sales	0.00
Add : VAT	77.32	VAT Amount	77.32
TOTAL AMOUNT DUE	1,027.80	TOTAL SALES	1,079.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/3650/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 812046015332

DIOLA,AUREA
Premise Address: DOOR#1 TRIBUNAL MANDAWE
Billing Address: DOOR#1 TRIBUNAL MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-39-593-1	8121330000-7	04/28/2017	APRIL/2017	1,078.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81213300007

BC08/390.1/3650/0/21/04-15-2017/54

4,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932044092623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313869

93225300008

Date : 04-15-2017

BC08/390.1/3680/0238211/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9322530000-8

Collection Ref. Code : 1825-82-125-9

Customer Information----------

Name : DIOLA,ALBERTO C

Premise Address: DOOR#4 BURGOS ST. TRIBUNAL MANDAUE CITY

Billing Address: DOOR#4 BURGOS ST. TRIBUNAL MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	257315GS6	Pole No	:	0238211
Serial No	:	44076530	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11514
Period From	:	03-12-2017	Prev Rdg	:	11465
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	410	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	251.94
Transmission Charge	0.3858/kWh	18.90
System Loss Charge	0.7518/kWh	36.84
Sub-Total		307.68
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 452.89	- 181.16
Surcharge	0.02 of 277.00	5.54
Sub-Total		- 175.62
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		16.42
Transmission		0.43
System Loss		2.26
Distribution		17.43
Others		- 13.79
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.49
CURRENT BILL - APRIL 2017		324.76
TOTAL AMOUNT DUE		324.76

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 277.10

Your monthly electricity consumption chart

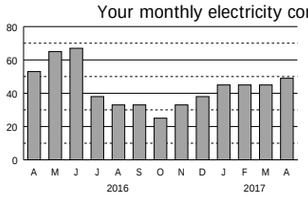

Avg Monthly Usage : 43.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.76		
Less : VAT	22.75		
Amount Net of VAT	302.01		
Less: BIR 2306	9.48		
BIR 2307	5.57	VATable Sales	277.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.74
Amount Due	286.96	VAT Zero Rated Sales	0.00
Add : VAT	22.75	VAT Amount	22.75
TOTAL AMOUNT DUE	309.71	TOTAL SALES	324.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/3680/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 932044092623

DIOLA,ALBERTO C

Premise Address: DOOR#4 BURGOS ST. TRIBUNAL MANDAUE CITY

Billing Address: DOOR#4 BURGOS ST. TRIBUNAL MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-82-125-9	9322530000-8	04/28/2017	APRIL/2017	324.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93225300008 BC08/390.1/3680/0/21/04-15-2017/54 4,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903209064479
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300633

90334300002

Date : 04-15-2017

BC08/390.1/3690/0238211/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9033430000-2

Collection Ref. Code : 1837-92-719-7

Customer Information----------

Name : DIOLA,AUREA

Premise Address: DOOR#5 CENTRO MANDAUE CITY
Billing Address: DOOR#5 CENTRO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	257291GS6	Pole No	:	0238211
Serial No	:	44882122	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	23564
Period From	:	03-12-2017	Prev Rdg	:	23318
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	1000	Billed kWh	:	246

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,264.83
Transmission Charge	0.3858/kWh	94.91
System Loss Charge	0.7518/kWh	184.94
Sub-Total		1,544.68
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.1086/kWh	26.72
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 1,853.00	37.06
Sub-Total		63.82
Government Charges		
Franchise Tax - Local		11.59
Value Added Tax		
Generation		82.40
Transmission		2.17
System Loss		11.41
Distribution		85.07
Others		9.05
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		318.88
CURRENT BILL - APRIL 2017		2,636.26
TOTAL AMOUNT DUE		2,635.47

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 30, 2017 - 1,853.90

Your monthly electricity consumption chart

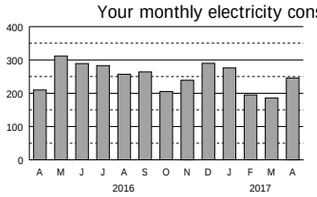

Avg Monthly Usage : 250.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,636.26		
Less : VAT	190.10		
Amount Net of VAT	2,446.16		
Less: BIR 2306	79.21		
BIR 2307	46.58	VATable Sales	2,317.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.78
Amount Due	2,320.37	VAT Zero Rated Sales	0.00
Add : VAT	190.10	VAT Amount	190.10
TOTAL AMOUNT DUE	2,510.47	TOTAL SALES	2,636.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/3690/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 903209064479

DIOLA,AUREA
Premise Address: DOOR#5 CENTRO MANDAUE CITY
Billing Address: DOOR#5 CENTRO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-92-719-7	9033430000-2	04/28/2017	APRIL/2017	2,635.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

90334300002

BC08/390.1/3690/0/21/04-15-2017/54

4,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922228597232

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310247

92213300004

Date : 04-15-2017

BC08/390.1/3700/0238211/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9221330000-4

Collection Ref. Code : 1815-39-755-1

Customer Information----------

Name : CORTES,ELEUTERIA P

Premise Address: POB TRIBUNAL MANDAUE
Billing Address: POB TRIBUNAL MANDAUE

TIN :

Metering Information----------

Meter No	:	395517GS6	Pole No	:	0238211
Serial No	:	94246207	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	33283
Period From	:	03-12-2017	Prev Rdg	:	33112
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	0	Billed kWh	:	171

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	879.21
Transmission Charge	0.3858/kWh	65.97
System Loss Charge	0.7518/kWh	128.56
Sub-Total		1,073.74
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.57
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		18.60
Government Charges		
Franchise Tax - Local		7.93
Value Added Tax		
Generation		57.27
Transmission		1.51
System Loss		7.94
Distribution		59.31
Others		3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		218.61
CURRENT BILL - APRIL 2017		1,805.23
TOTAL AMOUNT DUE		1,804.26

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 1,553.00

Your monthly electricity consumption chart

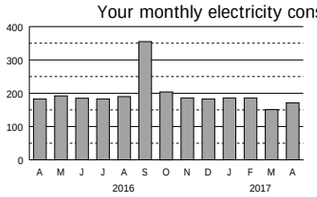

Avg Monthly Usage : 196.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,805.23		
Less : VAT	129.21		
Amount Net of VAT	1,676.02		
Less: BIR 2306	53.85		
BIR 2307	31.89	VATable Sales	1,586.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.40
Amount Due	1,590.28	VAT Zero Rated Sales	0.00
Add : VAT	129.21	VAT Amount	129.21
TOTAL AMOUNT DUE	1,719.49	TOTAL SALES	1,805.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/3700/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 922228597232

CORTES,ELEUTERIA P
Premise Address: POB TRIBUNAL MANDAUE
Billing Address: POB TRIBUNAL MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-39-755-1	9221330000-4	04/28/2017	APRIL/2017	1,804.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92213300004

BC08/390.1/3700/0/21/04-15-2017/54

4,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311407411364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303421

31125300009

Date : 04-15-2017

BC08/390.1/3740/0238211/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3112530000-9

Collection Ref. Code : 1841-48-062-2

Customer Information----------

Name : ANTIGUA,GLYN L

Premise Address: F. S AVANCENA ST. TRIBUNAL MANDAUE CITY

Billing Address: F. S AVANCENA ST. TRIBUNAL MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	180124DS6	Pole No	:	0238211
Serial No	:	12536621	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6640
Period From	:	03-12-2017	Prev Rdg	:	6590
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	434	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	257.08
Transmission Charge	0.3858/kWh	19.29
System Loss Charge	0.7518/kWh	37.59
Sub-Total		313.96
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 462.03	- 184.81
Sub-Total		- 184.81
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		16.74
Transmission		0.44
System Loss		2.31
Distribution		17.77
Others		- 14.73
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.76
CURRENT BILL - APRIL 2017		324.98
TOTAL AMOUNT DUE		324.22

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 374.00

Your monthly electricity consumption chart

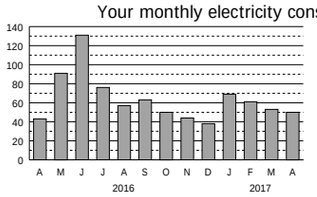

Avg Monthly Usage : 63.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.98		
Less : VAT	22.53		
Amount Net of VAT	302.45		
Less: BIR 2306	9.39		
BIR 2307	5.57	VATable Sales	277.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.23
Amount Due	287.49	VAT Zero Rated Sales	0.00
Add : VAT	22.53	VAT Amount	22.53
TOTAL AMOUNT DUE	310.02	TOTAL SALES	324.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/3740/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 311407411364

ANTIGUA,GLYN L

Premise Address: F. S AVANCENA ST. TRIBUNAL MANDAUE CITY

Billing Address: F. S AVANCENA ST. TRIBUNAL MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-48-062-2	3112530000-9	04/28/2017	APRIL/2017	324.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31125300009

BC08/390.1/3740/0/21/04-15-2017/54

4,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597584022849

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311448

59702300001

Date : 04-15-2017

BC08/390.1/3790/0239392/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5970230000-1

Collection Ref. Code : 1819-76-473-7

Customer Information----------

Name : DABON,ELMO

Premise Address: BORGOS ST MANDAUE CITY
Billing Address: BORGOS ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	308896GS6	Pole No	:	0239392
Serial No	:	45441198	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	20559
Period From	:	03-12-2017	Prev Rdg	:	20517
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	135	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	215.95
Transmission Charge	0.3858/kWh	16.20
System Loss Charge	0.7518/kWh	31.58
Sub-Total		263.73
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 388.91	- 155.56
Surcharge	0.02 of 99.00	1.98
Sub-Total		- 153.58
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		14.08
Transmission		0.38
System Loss		1.94
Distribution		15.02
Others		- 12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.42
CURRENT BILL - APRIL 2017		275.75
TOTAL AMOUNT DUE		274.65

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 100.00

Your monthly electricity consumption chart

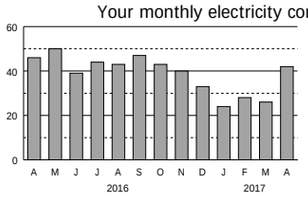

Avg Monthly Usage : 38.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	275.75		
Less : VAT	19.23		
Amount Net of VAT	256.52		
Less: BIR 2306	8.02		
BIR 2307	4.73	VATable Sales	235.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.19
Amount Due	243.77	VAT Zero Rated Sales	0.00
Add : VAT	19.23	VAT Amount	19.23
TOTAL AMOUNT DUE	263.00	TOTAL SALES	275.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/3790/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 597584022849

DABON,ELMO
Premise Address: BORGOS ST MANDAUE CITY
Billing Address: BORGOS ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-76-473-7	5970230000-1	04/28/2017	APRIL/2017	274.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59702300001

BC08/390.1/3790/0/21/04-15-2017/54

4,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940936670881

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302017

94057177308

Date : 04-15-2017

BC08/390.1/3800/0239392/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9405717730-8

Collection Ref. Code : 1855-35-698-8

Customer Information----------

Name : MANGARON,MARY ANN YGOT

Premise Address: F.S. AVANCENA ST. CENTRO
Billing Address: F.S. AVANCENA ST. CENTRO

TIN : 163-197-000-000

Metering Information----------

Meter No	:	MTR1004982	Pole No	:	0239392
Serial No	:	121519495	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1752
Period From	:	03-12-2017	Prev Rdg	:	1704
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	122	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	246.80
Transmission Charge	0.3858/kWh	18.52
System Loss Charge	0.7518/kWh	36.09
Sub-Total		301.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 443.76	- 177.50
Surcharge	0.02 of 271.00	5.42
Sub-Total		- 172.08
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		16.09
Transmission		0.43
System Loss		2.22
Distribution		17.08
Others		- 13.52
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.52
CURRENT BILL - APRIL 2017		318.20
TOTAL AMOUNT DUE		318.15

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 28, 2017 - 271.00

Your monthly electricity consumption chart

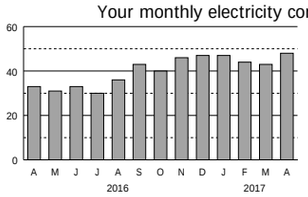

Avg Monthly Usage : 40.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.20		
Less : VAT	22.30		
Amount Net of VAT	295.90		
Less: BIR 2306	9.28		
BIR 2307	5.46	VATable Sales	271.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.22
Amount Due	281.16	VAT Zero Rated Sales	0.00
Add : VAT	22.30	VAT Amount	22.30
TOTAL AMOUNT DUE	303.46	TOTAL SALES	318.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/3800/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 940936670881

MANGARON,MARY ANN YGOT
Premise Address: F.S. AVANCENA ST. CENTRO
Billing Address: F.S. AVANCENA ST. CENTRO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-35-698-8	9405717730-8	04/28/2017	APRIL/2017	318.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

94057177308 BC08/390.1/3800/0/21/04-15-2017/54 4,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822020347417

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308744

82213300005

Date : 04-15-2017

BC08/390.1/3980/0239385/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8221330000-5

Collection Ref. Code : 1815-39-752-7

Customer Information----------

Name : AVANCENA,FERMIN

Premise Address: 302 BURGOS ST MANDAUE
Billing Address: 302 BURGOS ST MANDAUE

TIN :

Metering Information----------

Meter No	:	480691GS6	Pole No	:	0239385
Serial No	:	62630266	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	53288
Period From	:	03-12-2017	Prev Rdg	:	53100
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	0	Billed kWh	:	188

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	966.62
Transmission Charge	0.3858/kWh	72.53
System Loss Charge	0.7518/kWh	141.34
Sub-Total		1,180.49
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.42
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		20.45
Government Charges		
Franchise Tax - Local		8.72
Value Added Tax		
Generation		62.97
Transmission		1.66
System Loss		8.72
Distribution		65.15
Others		3.50
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		240.27
CURRENT BILL - APRIL 2017		1,984.13
TOTAL AMOUNT DUE		1,976.73

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 1,620.00

Your monthly electricity consumption chart

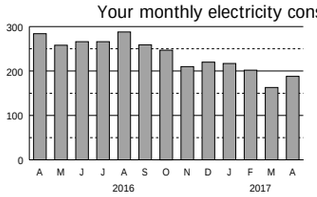

Avg Monthly Usage : 236.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,984.13		
Less : VAT	142.00		
Amount Net of VAT	1,842.13		
Less: BIR 2306	59.18		
BIR 2307	35.05	VATable Sales	1,743.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.27
Amount Due	1,747.90	VAT Zero Rated Sales	0.00
Add : VAT	142.00	VAT Amount	142.00
TOTAL AMOUNT DUE	1,889.90	TOTAL SALES	1,984.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/3980/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 822020347417

AVANCENA,FERMIN
Premise Address: 302 BURGOS ST MANDAUE
Billing Address: 302 BURGOS ST MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-39-752-7	8221330000-5	04/28/2017	APRIL/2017	1,976.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82213300005

BC08/390.1/3980/0/21/04-15-2017/54

4,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547404665995

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305385

54734933184

Date : 04-15-2017

BC08/390.1/3995/1025704/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5473493318-4

Collection Ref. Code : 1859-84-926-1

Customer Information----------

Name : AVANCENA,GLENN REYES

Premise Address: 302 P. BURGOS ST. CENTRO, MANDAUE CITY
Billing Address: 302 P. BURGOS ST. CENTRO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1031239	Pole No	:	1025704
Serial No	:	125287072	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7200
Period From	:	03-12-2017	Prev Rdg	:	6959
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	1406	Billed kWh	:	241

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,239.13
Transmission Charge	0.3858/kWh	92.98
System Loss Charge	0.7518/kWh	181.18
Sub-Total		1,513.29
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.1086/kWh	26.17
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		26.21
Government Charges		
Franchise Tax - Local		11.17
Value Added Tax		
Generation		80.73
Transmission		2.12
System Loss		11.19
Distribution		83.35
Others		4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		307.86
CURRENT BILL - APRIL 2017		2,541.92
TOTAL AMOUNT DUE		2,527.39

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 26, 2017 - 1,880.00

Your monthly electricity consumption chart

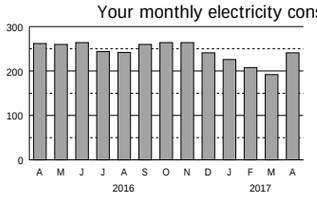

Avg Monthly Usage : 243.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,541.92		
Less : VAT	181.88		
Amount Net of VAT	2,360.04		
Less: BIR 2306	75.80		
BIR 2307	44.90	VATable Sales	2,234.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.98
Amount Due	2,239.34	VAT Zero Rated Sales	0.00
Add : VAT	181.88	VAT Amount	181.88
TOTAL AMOUNT DUE	2,421.22	TOTAL SALES	2,541.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/3995/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 547404665995

AVANCENA,GLENN REYES
Premise Address: 302 P. BURGOS ST. CENTRO, MANDAUE CITY
Billing Address: 302 P. BURGOS ST. CENTRO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-84-926-1	5473493318-4	04/28/2017	APRIL/2017	2,527.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

54734933184

BC08/390.1/3995/0/21/04-15-2017/54

4,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122178879473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309867

12213300002

Date : 04-15-2017

BC08/390.1/4010/0239385/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1221330000-2

Collection Ref. Code : 1815-39-662-8

Customer Information----------

Name : FLORES,ABUNDIO

Premise Address: TRIBUNAL MANDAUE CITY C/O MARCELINA FLORES
Billing Address: TRIBUNAL MANDAUE CITY C/O MARCELINA FLORES

TIN :

Metering Information----------

Meter No	:	204617WS6	Pole No	:	0239385
Serial No	:	42473572	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	36920
Period From	:	03-12-2017	Prev Rdg	:	36849
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	0	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	365.05
Transmission Charge	0.3858/kWh	27.39
System Loss Charge	0.7518/kWh	53.38
Sub-Total		445.82
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 653.97	- 98.10
Surcharge	0.02 of 507.00	10.14
Sub-Total		- 87.96
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		23.78
Transmission		0.63
System Loss		3.29
Distribution		24.98
Others		- 6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.00
CURRENT BILL - APRIL 2017		649.01
TOTAL AMOUNT DUE		648.93

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 507.00

Your monthly electricity consumption chart

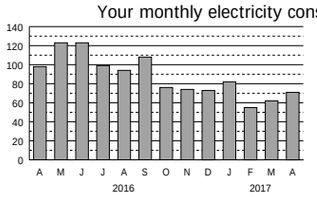

Avg Monthly Usage : 87.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	649.01		
Less : VAT	46.34		
Amount Net of VAT	602.67		
Less: BIR 2306	19.32		
BIR 2307	11.38	VATable Sales	566.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.66
Amount Due	571.97	VAT Zero Rated Sales	0.00
Add : VAT	46.34	VAT Amount	46.34
TOTAL AMOUNT DUE	618.31	TOTAL SALES	649.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/4010/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 122178879473

FLORES,ABUNDIO

Premise Address: TRIBUNAL MANDAUE CITY C/O MARCELINA FLORES
Billing Address: TRIBUNAL MANDAUE CITY C/O MARCELINA FLORES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-39-662-8	1221330000-2	04/28/2017	APRIL/2017	648.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12213300002

BC08/390.1/4010/0/21/04-15-2017/54

4,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022277579120

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309517

02213300003

Date : 04-15-2017

BC08/390.1/4020/0239385/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0221330000-3

Collection Ref. Code : 1815-39-656-3

Customer Information----------

Name : FLORES,BAUDILLA

Premise Address: BURGOS ST TRIBUNAL
Billing Address: BURGOS ST TRIBUNAL

TIN :

Metering Information----------

Meter No	:	204612WS6	Pole No	:	0239385
Serial No	:	47671534	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	60781
Period From	:	03-12-2017	Prev Rdg	:	60641
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	0	Billed kWh	:	140

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	719.82
Transmission Charge	0.3858/kWh	54.01
System Loss Charge	0.7518/kWh	105.25
Sub-Total		879.08
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.20
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		15.22
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		46.89
Transmission		1.23
System Loss		6.51
Distribution		48.67
Others		2.61
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		179.10
CURRENT BILL - APRIL 2017		1,478.98
TOTAL AMOUNT DUE		1,478.69

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 19, 2017 - 1,327.00

Your monthly electricity consumption chart

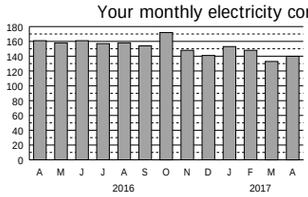

Avg Monthly Usage : 152.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,478.98		
Less : VAT	105.91		
Amount Net of VAT	1,373.07		
Less: BIR 2306	44.14		
BIR 2307	26.13	VATable Sales	1,299.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.19
Amount Due	1,302.80	VAT Zero Rated Sales	0.00
Add : VAT	105.91	VAT Amount	105.91
TOTAL AMOUNT DUE	1,408.71	TOTAL SALES	1,478.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/4020/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 022277579120

FLORES,BAUDILLA
Premise Address: BURGOS ST TRIBUNAL
Billing Address: BURGOS ST TRIBUNAL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-39-656-3	0221330000-3	04/28/2017	APRIL/2017	1,478.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

02213300003

BC08/390.1/4020/0/21/04-15-2017/54

4,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222637987572
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309318

22213300001

Date : 04-15-2017

BC08/390.1/4030/0239392/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2221330000-1

Collection Ref. Code : 1815-39-668-7

Customer Information----------

Name : FLORES,VITALIANO

Premise Address: TRIBUNAL MANDAUE CITY
Billing Address: TRIBUNAL MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	401688GS6	Pole No	:	0239392
Serial No	:	2003222743	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11180
Period From	:	03-12-2017	Prev Rdg	:	11145
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	0	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	179.96
Transmission Charge	0.3858/kWh	13.50
System Loss Charge	0.7518/kWh	26.31
Sub-Total		219.77
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 324.91	- 162.46
Sub-Total		- 162.46
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.72
Transmission		0.31
System Loss		1.64
Distribution		12.62
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.72
CURRENT BILL - APRIL 2017		193.17
TOTAL AMOUNT DUE		192.41

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 19, 2017 - 173.00

Your monthly electricity consumption chart

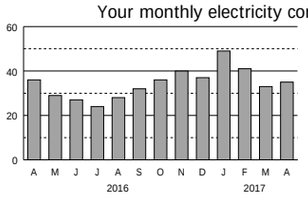

Avg Monthly Usage : 34.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.17		
Less : VAT	13.24		
Amount Net of VAT	179.93		
Less: BIR 2306	5.53		
BIR 2307	3.27	VATable Sales	162.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.48
Amount Due	171.13	VAT Zero Rated Sales	0.00
Add : VAT	13.24	VAT Amount	13.24
TOTAL AMOUNT DUE	184.37	TOTAL SALES	193.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/4030/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 222637987572

FLORES,VITALIANO
Premise Address: TRIBUNAL MANDAUE CITY
Billing Address: TRIBUNAL MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-39-668-7	2221330000-1	04/28/2017	APRIL/2017	192.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

22213300001

BC08/390.1/4030/0/21/04-15-2017/54

4,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064021552401

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312824

06493300005

Date : 04-15-2017

BC08/390.1/4060/0239210/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0649330000-5

Collection Ref. Code : 1829-46-947-9

Customer Information----------

Name : PETEROS,DANILO F

Premise Address: BURGOS ST TRIBUNAL MANDAUE CITY
Billing Address: BURGOS ST TRIBUNAL MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1158260	Pole No	:	0239210
Serial No	:	85061369	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5
Period From	:	03-12-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	550	Billed kWh	:	2

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 329.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	10.28
Transmission Charge	0.3858/kWh	0.77
System Loss Charge	0.7518/kWh	1.50
Sub-Total		12.55
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.27	- 18.27
Sub-Total		- 18.27
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.67
Transmission		0.01
System Loss		0.09
Distribution		1.29
Others		- 1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.59
CURRENT BILL - APRIL 2017		6.59
TOTAL AMOUNT DUE		- 322.43

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - AUGUST 26, 2014 - 203.00

Your monthly electricity consumption chart

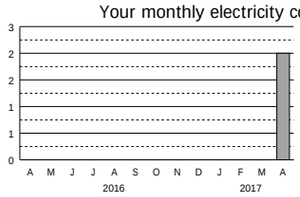

Avg Monthly Usage : 0.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.59		
Less : VAT	0.60		
Amount Net of VAT	5.99		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.99
Amount Due	5.64	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.24	TOTAL SALES	6.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/4060/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 064021552401

PETEROS,DANILO F
Premise Address: BURGOS ST TRIBUNAL MANDAUE CITY
Billing Address: BURGOS ST TRIBUNAL MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-46-947-9	0649330000-5	04/28/2017	APRIL/2017	- 322.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06493300005

BC08/390.1/4060/0/21/04-15-2017/54

4,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767678467623

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299106

76734300007

Date : 04-15-2017

BC08/390.1/4070/0239210/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7673430000-7

Collection Ref. Code : 1821-98-464-1

Customer Information----------

Name : PETEROS,ROBERTO FLORES

Premise Address: BURGOS ST TRIBUNAL MANDAUE CITY
Billing Address: BURGOS ST TRIBUNAL MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	400775GS6	Pole No	:	0239210
Serial No	:	2003221409	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	30990
Period From	:	03-12-2017	Prev Rdg	:	30813
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	50	Billed kWh	:	177

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	910.06
Transmission Charge	0.3858/kWh	68.29
System Loss Charge	0.7518/kWh	133.07
Sub-Total		1,111.42
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.22
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		19.25
Government Charges		
Franchise Tax - Local		8.21
Value Added Tax		
Generation		59.29
Transmission		1.56
System Loss		8.21
Distribution		61.38
Others		3.30
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		226.27
CURRENT BILL - APRIL 2017		1,868.40
TOTAL AMOUNT DUE		1,867.66

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 1,312.00

Your monthly electricity consumption chart

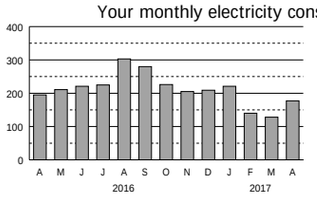

Avg Monthly Usage : 210.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,868.40		
Less : VAT	133.74		
Amount Net of VAT	1,734.66		
Less: BIR 2306	55.74		
BIR 2307	33.01	VATable Sales	1,642.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.53
Amount Due	1,645.91	VAT Zero Rated Sales	0.00
Add : VAT	133.74	VAT Amount	133.74
TOTAL AMOUNT DUE	1,779.65	TOTAL SALES	1,868.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/4070/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 767678467623

PETEROS,ROBERTO FLORES
Premise Address: BURGOS ST TRIBUNAL MANDAUE CITY
Billing Address: BURGOS ST TRIBUNAL MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-98-464-1	7673430000-7	04/28/2017	APRIL/2017	1,867.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76734300007

BC08/390.1/4070/0/21/04-15-2017/54

4,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493506129701

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49385583510

BILLING STATEMENT

1009310775

Date : 04-15-2017

BC08/390.1/4075/0239224/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4938558351-0

Collection Ref. Code : 1865-24-596-8

Customer Information----------

Name : PETEROS,ROBERT IAN CUJARDO

Premise Address: P. BURGOS ST. TRIBUNAL CENTRO
Billing Address: P. BURGOS ST. TRIBUNAL CENTRO

TIN :

Metering Information----------

Meter No	:	533349 GS6	Pole No	:	0239224
Serial No	:	87399402	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7547
Period From	:	03-12-2017	Prev Rdg	:	7528
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	444	Billed kWh	:	19

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	97.69
Transmission Charge	0.3858/kWh	7.33
System Loss Charge	0.7518/kWh	14.28
Sub-Total		119.30
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 173.66	- 173.66
Sub-Total		- 173.66
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.37
Transmission		0.16
System Loss		0.89
Distribution		7.12
Others		- 13.94
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.68
CURRENT BILL - APRIL 2017		14.68
TOTAL AMOUNT DUE		13.78

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 115.00

Your monthly electricity consumption chart

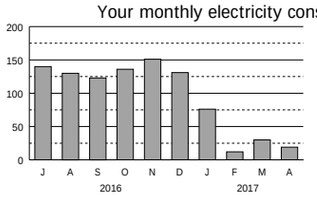

Avg Monthly Usage : 94.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.68		
Less : VAT	0.60		
Amount Net of VAT	14.08		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.08
Amount Due	13.74	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.34	TOTAL SALES	14.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/4075/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 493506129701

PETEROS,ROBERT IAN CUJARDO
Premise Address: P. BURGOS ST. TRIBUNAL CENTRO
Billing Address: P. BURGOS ST. TRIBUNAL CENTRO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-24-596-8	4938558351-0	04/28/2017	APRIL/2017	13.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49385583510

BC08/390.1/4075/0/21/04-15-2017/54

4,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852449589711

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

85249668683

BILLING STATEMENT

1009306943

Date : 04-15-2017

BC08/390.1/4080/0239210/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8524966868-3

Collection Ref. Code : 1857-91-350-7

Customer Information----------

Name : PETEROS,ROBERTO FLORES

Premise Address: P. BURGOS ST. CENTRO TRIBUNAL, MANDAUE CITY
Billing Address: P. BURGOS ST. CENTRO TRIBUNAL, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	003841 EFS6	Pole No	:	0239210
Serial No	:	92553932	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3306
Period From	:	03-12-2017	Prev Rdg	:	3245
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	455	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	313.64
Transmission Charge	0.3858/kWh	23.53
System Loss Charge	0.7518/kWh	45.86
Sub-Total		383.03
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 562.57	- 112.51
Sub-Total		- 112.51
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Generation		20.43
Transmission		0.54
System Loss		2.82
Distribution		21.54
Others		- 8.80
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.82
CURRENT BILL - APRIL 2017		517.88
TOTAL AMOUNT DUE		512.70

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 312.00

Your monthly electricity consumption chart

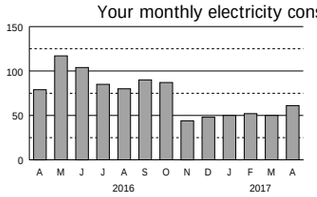

Avg Monthly Usage : 72.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	517.88		
Less : VAT	36.53		
Amount Net of VAT	481.35		
Less: BIR 2306	15.21		
BIR 2307	9.05	VATable Sales	450.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.29
Amount Due	457.09	VAT Zero Rated Sales	0.00
Add : VAT	36.53	VAT Amount	36.53
TOTAL AMOUNT DUE	493.62	TOTAL SALES	517.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/4080/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 852449589711

PETEROS,ROBERTO FLORES
Premise Address: P. BURGOS ST. CENTRO TRIBUNAL, MANDAUE CITY
Billing Address: P. BURGOS ST. CENTRO TRIBUNAL, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-91-350-7	8524966868-3	04/28/2017	APRIL/2017	512.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85249668683

BC08/390.1/4080/0/21/04-15-2017/54

4,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539783786722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301756

53902300002

Date : 04-15-2017

BC08/390.1/4120/0239210/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5390230000-2

Collection Ref. Code : 1819-95-050-6

Customer Information----------

Name : AVANCENA,RAMON (M1) G

Premise Address: #300 BURGOS ST., TRIBUNAL CENTRO MANDAUE CITY

Billing Address: #300 BURGOS ST., TRIBUNAL CENTRO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1092454	Pole No	:	0239210
Serial No	:	129122467	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2451
Period From	:	03-12-2017	Prev Rdg	:	2360
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	1420	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	467.89
Transmission Charge	0.3858/kWh	35.11
System Loss Charge	0.7518/kWh	68.41
Sub-Total		571.41
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 836.78	- 41.84
Surcharge	0.02 of 803.50	16.07
Sub-Total		- 25.77
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		30.48
Transmission		0.80
System Loss		4.23
Distribution		31.84
Others		- 0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		113.81
CURRENT BILL - APRIL 2017		924.82
TOTAL AMOUNT DUE		924.16

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 804.00

Your monthly electricity consumption chart

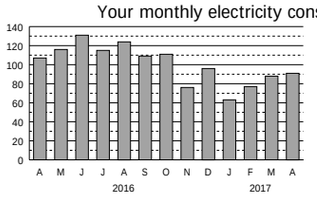

Avg Monthly Usage : 100.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	924.82		
Less : VAT	66.40		
Amount Net of VAT	858.42		
Less: BIR 2306	27.68		
BIR 2307	16.30	VATable Sales	811.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.41
Amount Due	814.44	VAT Zero Rated Sales	0.00
Add : VAT	66.40	VAT Amount	66.40
TOTAL AMOUNT DUE	880.84	TOTAL SALES	924.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/4120/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 539783786722

AVANCENA,RAMON (M1) G

Premise Address: #300 BURGOS ST., TRIBUNAL CENTRO MANDAUE CITY

Billing Address: #300 BURGOS ST., TRIBUNAL CENTRO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-95-050-6	5390230000-2	04/28/2017	APRIL/2017	924.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53902300002 BC08/390.1/4120/0/21/04-15-2017/54 4,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316395130346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305577

31641802389

Date : 04-15-2017

BC08/390.1/4230/0239224/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3164180238-9

Collection Ref. Code : 1849-94-899-2

Customer Information----------

Name : ALEX,JIMBOY BABA

Premise Address: P. BURGOST ST. TRIBUNAL CENTRO

Billing Address: P. BURGOST ST. TRIBUNAL CENTRO

TIN :

Metering Information----------

Meter No	:	455068 GS6	Pole No	:	0239224
Serial No	:	57087110	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14181
Period From	:	02-12-2017	Prev Rdg	:	13744
No of Days	:	59	Diff Rdg	:	437
Avg kWh/day	:	7.41	Registered	:	437
Conn Load	:	280	Billed kWh	:	437

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,801.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,246.88
Transmission Charge	0.3858/kWh	168.59
System Loss Charge	0.7518/kWh	328.54
Sub-Total		2,744.01
Distribution Charges		
Distribution Charge	1.7506/kWh	765.01
Supply Charge	0.4118/kWh	179.96
Metering Charge	0.6989/kWh	305.42
	5.00/month	5.00
Sub-Total		1,255.39
Others		
Subsidy on Lifeline Charge	0.1086/kWh	47.46
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Surcharge	0.02 of 2,533.50	50.67
Sub-Total		98.20
Government Charges		
Franchise Tax - Local		20.49
Value Added Tax		
Generation		146.37
Transmission		3.86
System Loss		20.27
Distribution		150.65
Others		14.24
Universal Charge		
Missionary Electrification	0.1561/kWh	68.21
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.19
Sub-Total		564.06
CURRENT BILL - APRIL 2017		4,661.66
TOTAL AMOUNT DUE		2,860.29

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 1,800.00

Your monthly electricity consumption chart

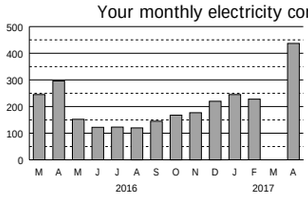

Avg Monthly Usage : 206.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,661.66		
Less : VAT	335.39		
Amount Net of VAT	4,326.27		
Less: BIR 2306	139.75		
BIR 2307	82.36	VATable Sales	4,097.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	228.67
Amount Due	4,104.16	VAT Zero Rated Sales	0.00
Add : VAT	335.39	VAT Amount	335.39
TOTAL AMOUNT DUE	4,439.55	TOTAL SALES	4,661.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/4230/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 316395130346

ALEX,JIMBOY BABA

Premise Address: P. BURGOST ST. TRIBUNAL CENTRO

Billing Address: P. BURGOST ST. TRIBUNAL CENTRO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-94-899-2	3164180238-9	04/28/2017	APRIL/2017	2,860.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31641802389

BC08/390.1/4230/0/21/04-15-2017/54

4,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032469032627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313791

03283942716

Date : 04-15-2017

BC08/390.1/4275/0239224/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0328394271-6

Collection Ref. Code : 1863-86-956-5

Customer Information----------

Name : GESTOPA,NIEVES BABA

Premise Address: P BURGOS ST CENTRO, MANDAUE CITY

Billing Address: P BURGOS ST CENTRO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1142519	Pole No	:	0239224
Serial No	:	40099633	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2240
Period From	:	03-12-2017	Prev Rdg	:	2064
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	312	Billed kWh	:	176

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	904.92
Transmission Charge	0.3858/kWh	67.90
System Loss Charge	0.7518/kWh	132.32
Sub-Total		1,105.14
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.11
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 396.50	7.93
Sub-Total		27.07
Government Charges		
Franchise Tax - Local		8.20
Value Added Tax		
Generation		58.94
Transmission		1.56
System Loss		8.16
Distribution		61.03
Others		4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		225.97
CURRENT BILL - APRIL 2017		1,866.78
TOTAL AMOUNT DUE		1,866.28

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 397.00

Your monthly electricity consumption chart

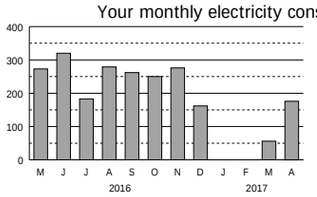

Avg Monthly Usage : 186.42kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,866.78		
Less : VAT	133.92		
Amount Net of VAT	1,732.86		
Less: BIR 2306	55.81		
BIR 2307	32.98	VATable Sales	1,640.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.05
Amount Due	1,644.07	VAT Zero Rated Sales	0.00
Add : VAT	133.92	VAT Amount	133.92
TOTAL AMOUNT DUE	1,777.99	TOTAL SALES	1,866.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/4275/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 032469032627

GESTOPA,NIEVES BABA

Premise Address: P BURGOS ST CENTRO, MANDAUE CITY

Billing Address: P BURGOS ST CENTRO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-86-956-5	0328394271-6	04/28/2017	APRIL/2017	1,866.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03283942716

BC08/390.1/4275/0/21/04-15-2017/54

4,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938567095191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300929

93882300002

Date : 04-15-2017

BC08/390.1/4290/0239231/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9388230000-2

Collection Ref. Code : 1813-27-425-8

Customer Information----------

Name : ALBANA,REMEDIOS CLAROS

Premise Address: BURGOS ST., TRIBUNAL CENTRO,MANDAUE CITY

Billing Address: BURGOS ST., TRIBUNAL CENTRO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	008656 EFS6	Pole No	:	0239231
Serial No	:	121429675	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4718
Period From	:	03-12-2017	Prev Rdg	:	4642
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	354	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 154.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	390.76
Transmission Charge	0.3858/kWh	29.32
System Loss Charge	0.7518/kWh	57.14
Sub-Total		477.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 699.69	- 104.95
Sub-Total		- 104.95
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		25.46
Transmission		0.67
System Loss		3.52
Distribution		26.70
Others		- 8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		87.44
CURRENT BILL - APRIL 2017		682.18
Advance Payment/Credit Adjustments		- 0.50
TOTAL AMOUNT DUE		527.43

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 253.00

Your monthly electricity consumption chart

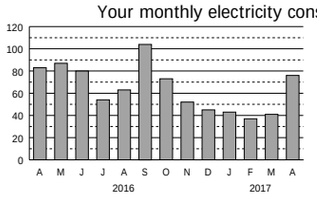

Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.18		
Less : VAT	48.26		
Amount Net of VAT	633.92		
Less: BIR 2306	20.11		
BIR 2307	11.95	VATable Sales	594.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.18
Amount Due	601.86	VAT Zero Rated Sales	0.00
Add : VAT	48.26	VAT Amount	48.26
TOTAL AMOUNT DUE	650.12	TOTAL SALES	682.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/4290/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 938567095191

ALBANA,REMEDIOS CLAROS

Premise Address: BURGOS ST., TRIBUNAL CENTRO,MANDAUE CITY

Billing Address: BURGOS ST., TRIBUNAL CENTRO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-27-425-8	9388230000-2	04/28/2017	APRIL/2017	527.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93882300002 BC08/390.1/4290/0/21/04-15-2017/54 4,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018903937200

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

01882300005

BILLING STATEMENT

1009307443

Date : 04-15-2017

BC08/390.1/4310/0239224/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0188230000-5

Collection Ref. Code : 1813-20-086-6

Customer Information----------

Name : BABA,ANATALIO JR. Y.

Premise Address: BSDE IMMIGRATION, TRIBUNAL CENTRO MANDAUE CITY

Billing Address: BSDE IMMIGRATION, TRIBUNAL CENTRO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	266879GS6	Pole No	:	0239224
Serial No	:	46296253	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	29422
Period From	:	03-12-2017	Prev Rdg	:	29271
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	295	Billed kWh	:	151

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	776.38
Transmission Charge	0.3858/kWh	58.26
System Loss Charge	0.7518/kWh	113.52
Sub-Total		948.16
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.40
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		16.42
Government Charges		
Franchise Tax - Local		7.01
Value Added Tax		
Generation		50.58
Transmission		1.33
System Loss		7.01
Distribution		52.45
Others		2.81
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		193.12
CURRENT BILL - APRIL 2017		1,594.75
TOTAL AMOUNT DUE		1,593.05

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 1,218.00

Your monthly electricity consumption chart

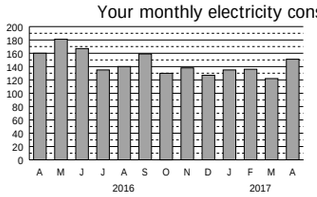

Avg Monthly Usage : 144.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,594.75		
Less : VAT	114.18		
Amount Net of VAT	1,480.57		
Less: BIR 2306	47.59		
BIR 2307	28.17	VATable Sales	1,401.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.94
Amount Due	1,404.81	VAT Zero Rated Sales	0.00
Add : VAT	114.18	VAT Amount	114.18
TOTAL AMOUNT DUE	1,518.99	TOTAL SALES	1,594.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/4310/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 018903937200

BABA,ANATALIO JR. Y.
Premise Address: BSDE IMMIGRATION, TRIBUNAL CENTRO MANDAUE CITY
Billing Address: BSDE IMMIGRATION, TRIBUNAL CENTRO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-20-086-6	0188230000-5	04/28/2017	APRIL/2017	1,593.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01882300005

BC08/390.1/4310/0/21/04-15-2017/54

4,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782186381017

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306436

78283300008

Date : 04-15-2017

BC08/390.1/4360/0239231/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7828330000-8

Collection Ref. Code : 1829-29-464-4

Customer Information----------

Name : ARNOCO,RESPICIO S

Premise Address: TRIBUNAL MANDAUE CITY
Billing Address: TRIBUNAL MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	260096GS6	Pole No	:	0239231
Serial No	:	48938579	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	29228
Period From	:	03-12-2017	Prev Rdg	:	28844
No of Days	:	31	Diff Rdg	:	384
Avg kWh/day	:	12.39	Registered	:	384
Conn Load	:	150	Billed kWh	:	384

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,974.37
Transmission Charge	0.3858/kWh	148.15
System Loss Charge	0.7518/kWh	288.69
Sub-Total		2,411.21
Distribution Charges		
Distribution Charge	1.7506/kWh	672.23
Supply Charge	0.4118/kWh	158.13
Metering Charge	0.6989/kWh	268.38
	5.00/month	5.00
Sub-Total		1,103.74
Others		
Subsidy on Lifeline Charge	0.1086/kWh	41.70
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 2,662.00	53.24
Sub-Total		95.00
Government Charges		
Franchise Tax - Local		18.05
Value Added Tax		
Generation		128.61
Transmission		3.39
System Loss		17.82
Distribution		132.45
Others		13.57
Universal Charge		
Missionary Electrification	0.1561/kWh	59.94
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.62
Sub-Total		496.83
CURRENT BILL - APRIL 2017		4,106.78
TOTAL AMOUNT DUE		4,105.87

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 2, 2017 - 2,663.00

Your monthly electricity consumption chart

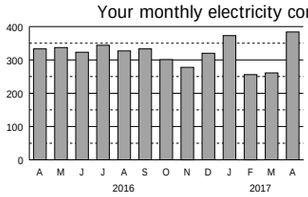

Avg Monthly Usage : 320.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,106.78		
Less : VAT	295.84		
Amount Net of VAT	3,810.94		
Less: BIR 2306	123.27		
BIR 2307	72.56	VATable Sales	3,609.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.99
Amount Due	3,615.11	VAT Zero Rated Sales	0.00
Add : VAT	295.84	VAT Amount	295.84
TOTAL AMOUNT DUE	3,910.95	TOTAL SALES	4,106.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/4360/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 782186381017

ARNOCO,RESPICIO S
Premise Address: TRIBUNAL MANDAUE CITY
Billing Address: TRIBUNAL MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-29-464-4	7828330000-8	04/28/2017	APRIL/2017	4,105.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78283300008

BC08/390.1/4360/0/21/04-15-2017/54

4,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438187815032

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300867

43856576939

Date : 04-15-2017

BC08/390.1/4380/0239231/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4385657693-9

Collection Ref. Code : 1851-92-257-1

Customer Information----------

Name : CAINA,ARLENE YBANEZ

Premise Address: AVANCENA ST. CENTRO
Billing Address: AVANCENA ST. CENTRO

TIN :

Metering Information----------

Meter No	:	536720 GS6	Pole No	:	0239231
Serial No	:	58045465	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5135
Period From	:	03-12-2017	Prev Rdg	:	5097
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	333	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	195.38
Transmission Charge	0.3858/kWh	14.66
System Loss Charge	0.7518/kWh	28.57
Sub-Total		238.61
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 352.34	- 176.17
Surcharge	0.02 of 177.00	3.54
Sub-Total		- 172.63
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.72
Transmission		0.34
System Loss		1.77
Distribution		13.65
Others		- 13.71
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.77
CURRENT BILL - APRIL 2017		213.48
TOTAL AMOUNT DUE		212.60

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 178.00

Your monthly electricity consumption chart

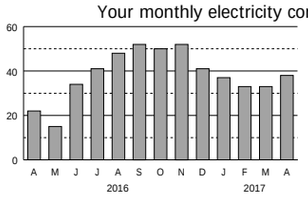

Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.48		
Less : VAT	14.77		
Amount Net of VAT	198.71		
Less: BIR 2306	6.16		
BIR 2307	3.61	VATable Sales	179.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.00
Amount Due	188.94	VAT Zero Rated Sales	0.00
Add : VAT	14.77	VAT Amount	14.77
TOTAL AMOUNT DUE	203.71	TOTAL SALES	213.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/4380/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 438187815032

CAINA,ARLENE YBANEZ
Premise Address: AVANCENA ST. CENTRO
Billing Address: AVANCENA ST. CENTRO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-92-257-1	4385657693-9	04/28/2017	APRIL/2017	212.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43856576939 BC08/390.1/4380/0/21/04-15-2017/54 4,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235799352835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299996

23591300001

Date : 04-15-2017

BC08/390.1/4410/0239231/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2359130000-1

Collection Ref. Code : 1817-97-644-3

Customer Information----------

Name : YBANEZ,FRANCISCO B.

Premise Address: F. AVANCENA ST., TRIBUNAL CENTRO MANDAUE CITY

Billing Address: F. AVANCENA ST., TRIBUNAL CENTRO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1035904	Pole No	:	0239231
Serial No	:	126813157	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11463
Period From	:	03-12-2017	Prev Rdg	:	11103
No of Days	:	31	Diff Rdg	:	360
Avg kWh/day	:	11.61	Registered	:	360
Conn Load	:	610	Billed kWh	:	360

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 44.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,850.98
Transmission Charge	0.3858/kWh	138.89
System Loss Charge	0.7518/kWh	270.65
Sub-Total		2,260.52
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.1086/kWh	39.10
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		39.16
Government Charges		
Franchise Tax - Local		16.67
Value Added Tax		
Generation		120.58
Transmission		3.18
System Loss		16.71
Distribution		124.21
Others		6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		459.56
CURRENT BILL - APRIL 2017		3,794.31
TOTAL AMOUNT DUE		3,749.52

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 3,000.00

Your monthly electricity consumption chart

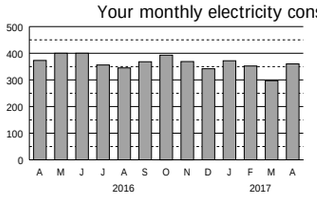

Avg Monthly Usage : 363.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,794.31		
Less : VAT	271.38		
Amount Net of VAT	3,522.93		
Less: BIR 2306	113.08		
BIR 2307	67.03	VATable Sales	3,334.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.18
Amount Due	3,342.82	VAT Zero Rated Sales	0.00
Add : VAT	271.38	VAT Amount	271.38
TOTAL AMOUNT DUE	3,614.20	TOTAL SALES	3,794.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/4410/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 235799352835

YBANEZ,FRANCISCO B.

Premise Address: F. AVANCENA ST., TRIBUNAL CENTRO MANDAUE CITY

Billing Address: F. AVANCENA ST., TRIBUNAL CENTRO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-97-644-3	2359130000-1	04/28/2017	APRIL/2017	3,749.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23591300001

BC08/390.1/4410/0/21/04-15-2017/54

4,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865118037166
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86596014380

1009312653
Date : 04-15-2017
BC08/390.1/4460/0239490/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8659601438-0
Collection Ref. Code : 1853-59-989-1

Customer Information----------
Name : ANG GOBENSENG,EDMERITO LEE
Premise Address: BURGOS ST. CENTRO, MANDAUE CITY
Billing Address: BURGOS ST. CENTRO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	552152 GS6	Pole No	:	0239490
Serial No	:	73485774	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6032
Period From	:	03-12-2017	Prev Rdg	:	6032
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	360	Billed kWh	:	0

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 144.21
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 138.58

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - DECEMBER 21, 2016 - 15.00

Your monthly electricity consumption chart

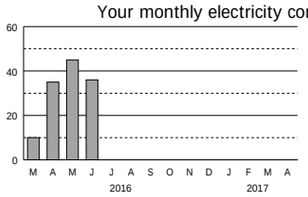

Avg Monthly Usage : 9.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/4460/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 865118037166

ANG GOBENSENG,EDMERITO LEE
Premise Address: BURGOS ST. CENTRO, MANDAUE CITY
Billing Address: BURGOS ST. CENTRO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-59-989-1	8659601438-0	04/28/2017	APRIL/2017	- 138.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

86596014380

BC08/390.1/4460/0/21/04-15-2017/54

4,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965762999413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313734

96598216255

Date : 04-15-2017

BC08/390.1/4790/0207793/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9659821625-5

Collection Ref. Code : 1853-44-602-5

Customer Information----------

Name : MCPOSC

Premise Address: DON ANDRES SORIANO AVE. CENTRO, MANDAUE CITY

Billing Address: DON ANDRES SORIANO AVE. CENTRO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	550878 GS6	Pole No	:	0207793
Serial No	:	25293585	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	48657
Period From	:	03-12-2017	Prev Rdg	:	48077
No of Days	:	31	Diff Rdg	:	580
Avg kWh/day	:	18.71	Registered	:	580
Conn Load	:	570	Billed kWh	:	580

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 2.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,982.13
Transmission Charge	0.6472/kWh	375.38
System Loss Charge	0.7341/kWh	425.78
Sub-Total		3,783.29
Distribution Charges		
Distribution Charge	1.7506/kWh	1,015.35
Supply Charge	0.4118/kWh	238.84
Metering Charge	0.6989/kWh	405.36
	5.00/month	5.00
Sub-Total		1,664.55
Others		
Subsidy on Lifeline Charge	0.1086/kWh	62.99
Senior Citizen Subsidy Charge	0.000156/kWh	0.09
Sub-Total		63.08
Government Charges		
Franchise Tax - Local		27.55
Value Added Tax		
Generation		194.26
Transmission		8.59
System Loss		25.50
Distribution		199.75
Others		10.88
Universal Charge		
Missionary Electrification	0.1561/kWh	90.54
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.92
Sub-Total		742.84
CURRENT BILL - APRIL 2017		6,253.76
TOTAL AMOUNT DUE		6,251.25

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 5,745.00

Your monthly electricity consumption chart

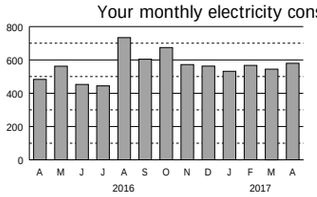

Avg Monthly Usage : 562.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,253.76		
Less : VAT	438.98		
Amount Net of VAT	5,814.78		
Less: BIR 2306	182.91		
BIR 2307	110.77	VATable Sales	5,510.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	303.86
Amount Due	5,521.10	VAT Zero Rated Sales	0.00
Add : VAT	438.98	VAT Amount	438.98
TOTAL AMOUNT DUE	5,960.08	TOTAL SALES	6,253.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/4790/0/21/04-15-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 965762999413

MCPOSC

Premise Address: DON ANDRES SORIANO AVE. CENTRO, MANDAUE CITY

Billing Address: DON ANDRES SORIANO AVE. CENTRO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-44-602-5	9659821625-5	04/28/2017	APRIL/2017	6,251.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96598216255

BC08/390.1/4790/0/21/04-15-2017/54

4,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675823368194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303258

67597200004

Date : 04-15-2017

BC08/532.5/200/1062084/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6759720000-4

Collection Ref. Code : 1827-83-602-4

Customer Information----------

Name : BONGCARAS,GILDA D

Premise Address: LINAO TALISAY

Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Period To	:	04-12-2017	Pres Rdg	:	
Period From	:	03-12-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	0.00	Registered	:	
Conn Load	:	150	Billed kWh	:	0

Additional Metering Information ----------

Meter No	:	MTR1223658	Pole No	:	1062084
Serial No	:	133481704	Multiplier	:	1
Period To	:	04-12-2017	Pres Reading	:	3
Period From	:	03-22-2017	Prev Reading	:	3
No of Days	:	21	Consumption	:	0
Meter No	:	542675 GS6	Pole No	:	1062084
Serial No	:	26356241	Multiplier	:	1
Period To	:	03-22-2017	Pres Reading	:	3
Period From	:	03-12-2017	Prev Reading	:	3
No of Days	:	10	Consumption	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		34.81
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 35.00	0.70
Sub-Total		0.70
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.72
CURRENT BILL - APRIL 2017		6.42
TOTAL AMOUNT DUE		41.23

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - SEPTEMBER 16, 2016 - 18.00

Your monthly electricity consumption chart

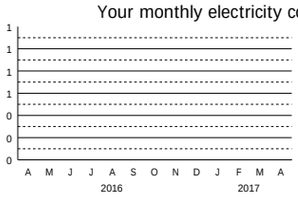

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.42		
Less : VAT	0.69		
Amount Net of VAT	5.73		
Less: BIR 2306	0.29		
BIR 2307	0.11	VATable Sales	5.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	5.33	VAT Zero Rated Sales	0.00
Add : VAT	0.69	VAT Amount	0.69
TOTAL AMOUNT DUE	6.02	TOTAL SALES	6.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/200/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 675823368194

BONGCARAS,GILDA D

Premise Address: LINAO TALISAY

Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-83-602-4	6759720000-4	04/28/2017	APRIL/2017	41.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67597200004

BC08/532.5/200/0/31/04-15-2017/55

4,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811584372780

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303730

81128200003

Date : 04-15-2017

BC08/532.5/300/0522794/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8112820000-3

Collection Ref. Code : 1829-74-392-9

Customer Information----------

Name : CALZADA,MARIA D DELA

Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	374326GS6	Pole No	:	0522794
Serial No	:	2003137352	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	59222
Period From	:	03-12-2017	Prev Rdg	:	58512
No of Days	:	31	Diff Rdg	:	710
Avg kWh/day	:	22.90	Registered	:	710
Conn Load	:	460	Billed kWh	:	710

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,650.54
Transmission Charge	0.3858/kWh	273.92
System Loss Charge	0.7518/kWh	533.78
Sub-Total		4,458.24
Distribution Charges		
Distribution Charge	1.7506/kWh	1,242.93
Supply Charge	0.4118/kWh	292.38
Metering Charge	0.6989/kWh	496.22
	5.00/month	5.00
Sub-Total		2,036.53
Others		
Subsidy on Lifeline Charge	0.1086/kWh	77.11
Senior Citizen Subsidy Charge	0.000156/kWh	0.11
Sub-Total		77.22
Government Charges		
Franchise Tax - Local		32.86
Value Added Tax		
Generation		237.80
Transmission		6.27
System Loss		32.93
Distribution		244.38
Others		13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	110.83
Environmental Charge	0.0025/kWh	1.78
NPC Stranded Contract Costs	0.1938/kWh	137.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.04
Sub-Total		905.70
CURRENT BILL - APRIL 2017		7,477.69
TOTAL AMOUNT DUE		7,477.09

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 6,175.00

Your monthly electricity consumption chart

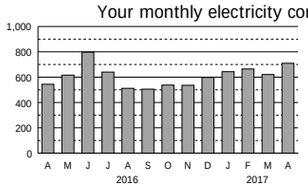

Avg Monthly Usage : 609.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,477.69		
Less : VAT	534.59		
Amount Net of VAT	6,943.10		
Less: BIR 2306	222.74		
BIR 2307	132.10	VATable Sales	6,571.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	371.11
Amount Due	6,588.26	VAT Zero Rated Sales	0.00
Add : VAT	534.59	VAT Amount	534.59
TOTAL AMOUNT DUE	7,122.85	TOTAL SALES	7,477.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/300/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 811584372780

CALZADA,MARIA D DELA
Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-74-392-9	8112820000-3	04/28/2017	APRIL/2017	7,477.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

81128200003

BC08/532.5/300/0/31/04-15-2017/55

4,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941816427390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302462

94148200002

Date : 04-15-2017

BC08/532.5/600/0522731/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9414820000-2

Collection Ref. Code : 1829-99-059-4

Customer Information----------

Name : ROSAL,LAZARO V

Premise Address: SEAVIEW HEIGHTS SUBD LAWAAN TALISAY
Billing Address: SEAVIEW HEIGHTS SUBD LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1144329	Pole No	:	0522731
Serial No	:	40098573	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	826
Period From	:	03-12-2017	Prev Rdg	:	787
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	280	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	200.52
Transmission Charge	0.3858/kWh	15.05
System Loss Charge	0.7518/kWh	29.32
Sub-Total		244.89
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 361.48	- 180.74
Sub-Total		- 180.74
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		13.06
Transmission		0.34
System Loss		1.82
Distribution		13.99
Others		- 14.50
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.21
CURRENT BILL - APRIL 2017		214.95
TOTAL AMOUNT DUE		214.48

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 407.00

Your monthly electricity consumption chart

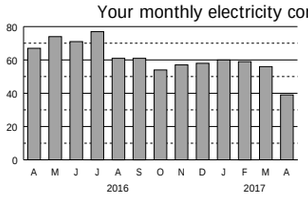

Avg Monthly Usage : 61.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.95		
Less : VAT	14.71		
Amount Net of VAT	200.24		
Less: BIR 2306	6.13		
BIR 2307	3.63	VATable Sales	180.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.50
Amount Due	190.48	VAT Zero Rated Sales	0.00
Add : VAT	14.71	VAT Amount	14.71
TOTAL AMOUNT DUE	205.19	TOTAL SALES	214.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/600/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 941816427390

ROSAL,LAZARO V
Premise Address: SEAVIEW HEIGHTS SUBD LAWAAN TALISAY
Billing Address: SEAVIEW HEIGHTS SUBD LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-99-059-4	9414820000-2	04/28/2017	APRIL/2017	214.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94148200002 BC08/532.5/600/0/31/04-15-2017/55 4,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050884521651

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306765

05036551132

Date : 04-15-2017

BC08/532.5/705/0522703/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0503655113-2

Collection Ref. Code : 1861-85-755-1

Customer Information----------

Name : BARROCA,ELJOY POTOY

Premise Address: ST. MICHAEL VILLAGE LINAO, TALISAY CITY
Billing Address: ST. MICHAEL VILLAGE LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1091760	Pole No	:	0522703
Serial No	:	40043257	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6046
Period From	:	03-12-2017	Prev Rdg	:	5853
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	1482	Billed kWh	:	193

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 316.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	992.33
Transmission Charge	0.3858/kWh	74.46
System Loss Charge	0.7518/kWh	145.10
Sub-Total		1,211.89
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.96
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 2,183.50	43.67
Sub-Total		64.66
Government Charges		
Franchise Tax - Local		9.17
Value Added Tax		
Generation		64.65
Transmission		1.71
System Loss		8.96
Distribution		66.87
Others		8.86
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		252.16
CURRENT BILL - APRIL 2017		2,085.95
TOTAL AMOUNT DUE		1,769.68

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 2,500.00

Your monthly electricity consumption chart

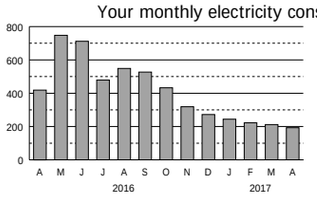

Avg Monthly Usage : 410.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,085.95		
Less : VAT	151.05		
Amount Net of VAT	1,934.90		
Less: BIR 2306	62.95		
BIR 2307	36.86	VATable Sales	1,833.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.11
Amount Due	1,835.09	VAT Zero Rated Sales	0.00
Add : VAT	151.05	VAT Amount	151.05
TOTAL AMOUNT DUE	1,986.14	TOTAL SALES	2,085.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/705/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 050884521651

BARROCA,ELJOY POTOY
Premise Address: ST. MICHAEL VILLAGE LINAO, TALISAY CITY
Billing Address: ST. MICHAEL VILLAGE LINAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-85-755-1	0503655113-2	04/28/2017	APRIL/2017	1,769.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05036551132

BC08/532.5/705/0/31/04-15-2017/55

4,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898393794729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313185

89813045401

Date : 04-15-2017

BC08/532.5/900/0522710/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8981304540-1

Collection Ref. Code : 1861-75-584-8

Customer Information----------

Name : BERONAS,MARBEN APEQUE

Premise Address: SITIO PAJO LINAO, TALISAY CITY

Billing Address: SITIO PAJO LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1096222	Pole No	:	0522710
Serial No	:	129127569	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	675
Period From	:	03-12-2017	Prev Rdg	:	644
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	159.39
Transmission Charge	0.3858/kWh	11.96
System Loss Charge	0.7518/kWh	23.31
Sub-Total		194.66
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 288.37	- 144.19
Sub-Total		- 144.19
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		10.38
Transmission		0.28
System Loss		1.44
Distribution		11.25
Others		- 11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.25
CURRENT BILL - APRIL 2017		171.43
TOTAL AMOUNT DUE		170.93

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 284.00

Your monthly electricity consumption chart

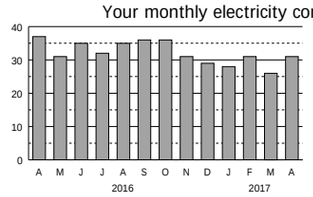

Avg Monthly Usage : 32.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	171.43		
Less : VAT	11.76		
Amount Net of VAT	159.67		
Less: BIR 2306	4.90		
BIR 2307	2.90	VATable Sales	144.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.49
Amount Due	151.87	VAT Zero Rated Sales	0.00
Add : VAT	11.76	VAT Amount	11.76
TOTAL AMOUNT DUE	163.63	TOTAL SALES	171.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/900/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 898393794729

BERONAS,MARBEN APEQUE

Premise Address: SITIO PAJO LINAO, TALISAY CITY

Billing Address: SITIO PAJO LINAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-75-584-8	8981304540-1	04/28/2017	APRIL/2017	170.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89813045401 BC08/532.5/900/0/31/04-15-2017/55 4,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916823879440

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307222

91639200004

Date : 04-15-2017

BC08/532.5/1000/0522710/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9163920000-4

Collection Ref. Code : 1833-63-074-2

Customer Information----------

Name : BONGHANOY,NARCISA D

Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	187374DS6	Pole No	:	0522710
Serial No	:	12483151	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	33167
Period From	:	03-12-2017	Prev Rdg	:	33015
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	100	Billed kWh	:	152

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	781.52
Transmission Charge	0.3858/kWh	58.64
System Loss Charge	0.7518/kWh	114.27
Sub-Total		954.43
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.51
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		16.53
Government Charges		
Franchise Tax - Local		7.05
Value Added Tax		
Generation		50.91
Transmission		1.34
System Loss		7.05
Distribution		52.79
Others		2.83
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		194.39
CURRENT BILL - APRIL 2017		1,605.26
TOTAL AMOUNT DUE		1,604.44

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 17, 2017 - 1,268.00

Your monthly electricity consumption chart

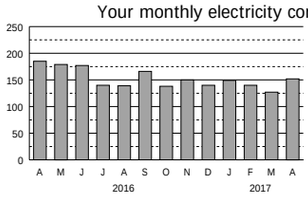

Avg Monthly Usage : 152.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,605.26		
Less : VAT	114.92		
Amount Net of VAT	1,490.34		
Less: BIR 2306	47.89		
BIR 2307	28.36	VATable Sales	1,410.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.47
Amount Due	1,414.09	VAT Zero Rated Sales	0.00
Add : VAT	114.92	VAT Amount	114.92
TOTAL AMOUNT DUE	1,529.01	TOTAL SALES	1,605.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/1000/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 916823879440

BONGHANOY,NARCISA D
Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-63-074-2	9163920000-4	04/28/2017	APRIL/2017	1,604.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

91639200004

BC08/532.5/1000/0/31/04-15-2017/55

4,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162872689121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311051

16235856610

Date : 04-15-2017

BC08/532.5/1500/1328480/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1623585661-0

Collection Ref. Code : 1623-58-566-1

Customer Information----------

Name : EBRADO,MARIA LUISA ROSALES

Premise Address: PAJO LINAO,TALISAY CITY

Billing Address: PAJO LINAO,TALISAY CITY

TIN : 424-729-091-000

Metering Information----------

Meter No	:	MTR1190551	Pole No	:	1328480
Serial No	:	40136528	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3
Period From	:	03-12-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 471.99
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 466.36

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - NOVEMBER 8, 2016 - 500.00

Your monthly electricity consumption chart

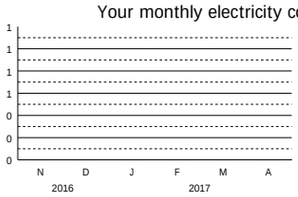

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/1500/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 162872689121

EBRADO,MARIA LUISA ROSALES

Premise Address: PAJO LINAO,TALISAY CITY

Billing Address: PAJO LINAO,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1623-58-566-1	1623585661-0	04/28/2017	APRIL/2017	- 466.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16235856610

BC08/532.5/1500/0/31/04-15-2017/55

4,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110585263207

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303679

11038155310

Date : 04-15-2017

BC08/532.5/1600/1328480/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1103815531-0

Collection Ref. Code : 1859-36-122-6

Customer Information----------

Name : SILAGAN,ROCELYN GABUD

Premise Address: SAN MIGUEL LINAO, TALISAY CITY
Billing Address: SAN MIGUEL LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1041230	Pole No	:	1328480
Serial No	:	121758605	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4940
Period From	:	03-12-2017	Prev Rdg	:	4776
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	1165	Billed kWh	:	164

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	843.22
Transmission Charge	0.3858/kWh	63.27
System Loss Charge	0.7518/kWh	123.30
Sub-Total		1,029.79
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.81
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		17.84
Government Charges		
Franchise Tax - Local		7.61
Value Added Tax		
Generation		54.93
Transmission		1.44
System Loss		7.60
Distribution		56.91
Others		3.05
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		209.67
CURRENT BILL - APRIL 2017		1,731.56
TOTAL AMOUNT DUE		1,731.28

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 1,158.00

Your monthly electricity consumption chart

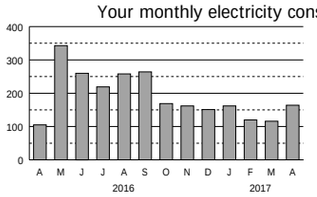

Avg Monthly Usage : 191.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,731.56		
Less : VAT	123.93		
Amount Net of VAT	1,607.63		
Less: BIR 2306	51.64		
BIR 2307	30.59	VATable Sales	1,521.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.74
Amount Due	1,525.40	VAT Zero Rated Sales	0.00
Add : VAT	123.93	VAT Amount	123.93
TOTAL AMOUNT DUE	1,649.33	TOTAL SALES	1,731.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/1600/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 110585263207

SILAGAN,ROCELYN GABUD
Premise Address: SAN MIGUEL LINAO, TALISAY CITY
Billing Address: SAN MIGUEL LINAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-36-122-6	1103815531-0	04/28/2017	APRIL/2017	1,731.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11038155310

BC08/532.5/1600/0/31/04-15-2017/55

4,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383347722959

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306386

38371229659

Date : 04-15-2017

BC08/532.5/1600/1328480/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3837122965-9

Collection Ref. Code : 1863-82-926-1

Customer Information----------

Name : SILAGAN,ROCELYN GABUD

Premise Address: SAN MIGUEL LINAO, TALISAY CITY
Billing Address: SAN MIGUEL LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1156198	Pole No	:	1328480
Serial No	:	40081134	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1012
Period From	:	03-12-2017	Prev Rdg	:	890
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	236	Billed kWh	:	122

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	627.28
Transmission Charge	0.3858/kWh	47.07
System Loss Charge	0.7518/kWh	91.72
Sub-Total		766.07
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.25
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		13.27
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		40.86
Transmission		1.08
System Loss		5.66
Distribution		42.49
Others		2.27
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		156.16
CURRENT BILL - APRIL 2017		1,289.58
TOTAL AMOUNT DUE		1,289.20

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 770.00

Your monthly electricity consumption chart

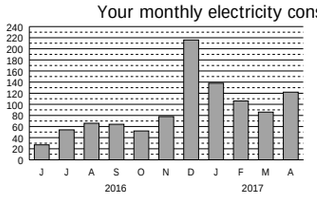

Avg Monthly Usage : 91.73kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,289.58		
Less : VAT	92.36		
Amount Net of VAT	1,197.22		
Less: BIR 2306	38.47		
BIR 2307	22.78	VATable Sales	1,133.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.80
Amount Due	1,135.97	VAT Zero Rated Sales	0.00
Add : VAT	92.36	VAT Amount	92.36
TOTAL AMOUNT DUE	1,228.33	TOTAL SALES	1,289.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/1600/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 383347722959

SILAGAN,ROCELYN GABUD
Premise Address: SAN MIGUEL LINAO, TALISAY CITY
Billing Address: SAN MIGUEL LINAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-82-926-1	3837122965-9	04/28/2017	APRIL/2017	1,289.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38371229659

BC08/532.5/1600/0/31/04-15-2017/55

4,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318732693416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306567

31851167838

Date : 04-15-2017

BC08/532.5/1700/0522731/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3185116783-8

Collection Ref. Code : 1849-51-431-3

Customer Information----------

Name : LARGO,BAUDILLO BODGIE MONARES JR.

Premise Address: LOGARTA ST. SAN MIGUEL LINAO

Billing Address: LOGARTA ST. SAN MIGUEL LINAO

TIN :

Metering Information----------

Meter No	:	549816 GS6	Pole No	:	0522731
Serial No	:	60072088	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9229
Period From	:	03-12-2017	Prev Rdg	:	9058
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	236	Billed kWh	:	171

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	879.21
Transmission Charge	0.3858/kWh	65.97
System Loss Charge	0.7518/kWh	128.56
Sub-Total		1,073.74
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.57
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,584.50	31.69
Sub-Total		50.29
Government Charges		
Franchise Tax - Local		8.09
Value Added Tax		
Generation		57.27
Transmission		1.51
System Loss		7.94
Distribution		59.31
Others		7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		222.60
CURRENT BILL - APRIL 2017		1,840.91
TOTAL AMOUNT DUE		1,840.55

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 1,585.00

Your monthly electricity consumption chart

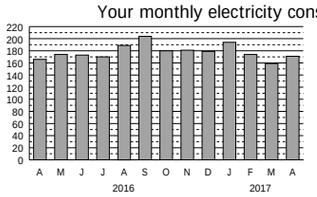

Avg Monthly Usage : 178.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,840.91		
Less : VAT	133.04		
Amount Net of VAT	1,707.87		
Less: BIR 2306	55.44		
BIR 2307	32.53	VATable Sales	1,618.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.56
Amount Due	1,619.90	VAT Zero Rated Sales	0.00
Add : VAT	133.04	VAT Amount	133.04
TOTAL AMOUNT DUE	1,752.94	TOTAL SALES	1,840.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/1700/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 318732693416

LARGO,BAUDILLO BODGIE MONARES JR.

Premise Address: LOGARTA ST. SAN MIGUEL LINAO

Billing Address: LOGARTA ST. SAN MIGUEL LINAO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-51-431-3	3185116783-8	04/28/2017	APRIL/2017	1,840.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31851167838

BC08/532.5/1700/0/31/04-15-2017/55

4,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984620273518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306910

98458200007

Date : 04-15-2017

BC08/532.5/1800/0522731/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9845820000-7

Collection Ref. Code : 1843-49-398-5

Customer Information----------

Name : ABAD,MARIE ADELINE S

Premise Address: SITIO PAJO LINAO TALISAY

Billing Address: SITIO PAJO LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	197510WS6	Pole No	:	0522731
Serial No	:	45652915	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15125
Period From	:	03-12-2017	Prev Rdg	:	15030
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	525	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	488.45
Transmission Charge	0.3858/kWh	36.65
System Loss Charge	0.7518/kWh	71.42
Sub-Total		596.52
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 873.35	- 43.67
Sub-Total		- 43.67
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		31.82
Transmission		0.84
System Loss		4.41
Distribution		33.22
Others		- 3.01
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		116.69
CURRENT BILL - APRIL 2017		946.37
TOTAL AMOUNT DUE		945.91

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 16, 2017 - 725.00

Your monthly electricity consumption chart

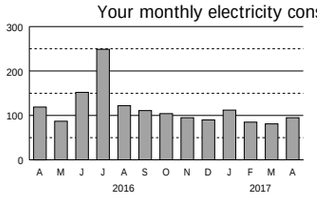

Avg Monthly Usage : 115.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	946.37		
Less : VAT	67.28		
Amount Net of VAT	879.09		
Less: BIR 2306	28.02		
BIR 2307	16.68	VATable Sales	829.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.41
Amount Due	834.39	VAT Zero Rated Sales	0.00
Add : VAT	67.28	VAT Amount	67.28
TOTAL AMOUNT DUE	901.67	TOTAL SALES	946.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/1800/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 984620273518

ABAD,MARIE ADELINE S

Premise Address: SITIO PAJO LINAO TALISAY

Billing Address: SITIO PAJO LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-49-398-5	9845820000-7	04/28/2017	APRIL/2017	945.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98458200007 BC08/532.5/1800/0/31/04-15-2017/55 4,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119004734661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308285

1193622425 9

Date : 04-15-2017

BC08/532.5/1900/1328480/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1193622425-9

Collection Ref. Code : 1851-93-902-4

Customer Information----------

Name : MANACAP,PAMELA CHAVEZ

Premise Address: PAJO LINAO

Billing Address: PAJO LINAO

TIN :

Metering Information----------

Meter No	:	539828 GS6	Pole No	:	1328480
Serial No	:	52302440	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10459
Period From	:	03-12-2017	Prev Rdg	:	10168
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	254	Billed kWh	:	291

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,496.21
Transmission Charge	0.3858/kWh	112.27
System Loss Charge	0.7518/kWh	218.77
Sub-Total		1,827.25
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.1086/kWh	31.60
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		31.65
Government Charges		
Franchise Tax - Local		13.48
Value Added Tax		
Generation		97.47
Transmission		2.56
System Loss		13.50
Distribution		100.52
Others		5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		371.58
CURRENT BILL - APRIL 2017		3,068.11
TOTAL AMOUNT DUE		3,067.45

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 2,008.00

Your monthly electricity consumption chart

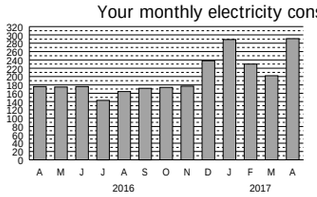

Avg Monthly Usage : 200.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,068.11		
Less : VAT	219.47		
Amount Net of VAT	2,848.64		
Less: BIR 2306	91.45		
BIR 2307	54.20	VATable Sales	2,696.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.11
Amount Due	2,702.99	VAT Zero Rated Sales	0.00
Add : VAT	219.47	VAT Amount	219.47
TOTAL AMOUNT DUE	2,922.46	TOTAL SALES	3,068.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/1900/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 119004734661

MANACAP,PAMELA CHAVEZ

Premise Address: PAJO LINAO

Billing Address: PAJO LINAO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-93-902-4	1193622425-9	04/28/2017	APRIL/2017	3,067.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

1193622425 9

BC08/532.5/1900/0/31/04-15-2017/55

4,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123223291654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310336

12341267628

Date : 04-15-2017

BC08/532.5/1950/1328494/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1234126762-8

Collection Ref. Code : 1234-12-676-2

Customer Information----------

Name : VILLASAN,MARGARITA ZERNA

Premise Address: SITIO PAJO SAN MIGUEL LINAO, TLAISAY CITY

Billing Address: SITIO PAJO SAN MIGUEL LINAO, TLAISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1193930	Pole No	:	1328494
Serial No	:	40139907	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	162
Period From	:	03-12-2017	Prev Rdg	:	81
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	233	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	416.47
Transmission Charge	0.3858/kWh	31.25
System Loss Charge	0.7518/kWh	60.90
Sub-Total		508.62
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 745.39	- 74.54
Surcharge	0.02 of 393.50	7.87
Sub-Total		- 66.67
Government Charges		
Franchise Tax - Local		3.39
Value Added Tax		
Generation		27.13
Transmission		0.72
System Loss		3.76
Distribution		28.41
Others		- 4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		97.35
CURRENT BILL - APRIL 2017		776.07
Debit Adjustments		16.23
Payment Arrangement		795.57
TOTAL AMOUNT DUE		1,586.93

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 1,206.00

Your monthly electricity consumption chart

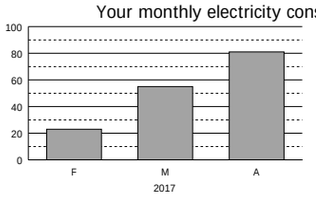

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	776.07		
Less : VAT	55.37		
Amount Net of VAT	720.70		
Less: BIR 2306	23.08		
BIR 2307	13.64	VATable Sales	678.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.98
Amount Due	683.98	VAT Zero Rated Sales	0.00
Add : VAT	55.37	VAT Amount	55.37
TOTAL AMOUNT DUE	739.35	TOTAL SALES	776.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/1950/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 123223291654

VILLASAN,MARGARITA ZERNA

Premise Address: SITIO PAJO SAN MIGUEL LINAO, TLAISAY CITY

Billing Address: SITIO PAJO SAN MIGUEL LINAO, TLAISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1234-12-676-2	1234126762-8	04/28/2017	APRIL/2017	1,586.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12341267628

BC08/532.5/1950/0/31/04-15-2017/55

4,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848043830131

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305340

84836137970

Date : 04-15-2017

BC08/532.5/2150/1328501/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8483613797-0

Collection Ref. Code : 1863-76-632-4

Customer Information----------

Name : MIANO,AUGUST ALDA

Premise Address: SAN MIGUEL LINAO,TALISAY CITY
Billing Address: SAN MIGUEL LINAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1193424	Pole No	:	1328501
Serial No	:	40139401	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	126
Period From	:	03-12-2017	Prev Rdg	:	106
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	236	Billed kWh	:	20

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 114.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	102.83
Transmission Charge	0.3858/kWh	7.72
System Loss Charge	0.7518/kWh	15.04
Sub-Total		125.59
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 182.82	- 182.82
Surcharge	0.02 of 120.00	2.40
Sub-Total		- 180.42
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.70
Transmission		0.18
System Loss		0.93
Distribution		7.47
Others		- 14.39
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.46
CURRENT BILL - APRIL 2017		17.86
TOTAL AMOUNT DUE		- 96.16

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 300.00

Your monthly electricity consumption chart

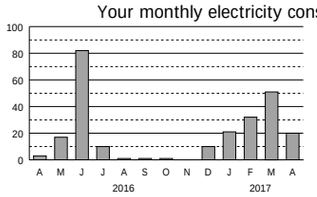

Avg Monthly Usage : 19.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.86		
Less : VAT	0.89		
Amount Net of VAT	16.97		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	7.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.57
Amount Due	16.45	VAT Zero Rated Sales	0.00
Add : VAT	0.89	VAT Amount	0.89
TOTAL AMOUNT DUE	17.34	TOTAL SALES	17.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/2150/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 848043830131

MIANO,AUGUST ALDA
Premise Address: SAN MIGUEL LINAO,TALISAY CITY
Billing Address: SAN MIGUEL LINAO,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-76-632-4	8483613797-0	04/28/2017	APRIL/2017	- 96.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84836137970

BC08/532.5/2150/0/31/04-15-2017/55

4,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670285597611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301159

67028677754

Date : 04-15-2017

BC08/532.5/2600/1328515/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6702867775-4

Collection Ref. Code : 1851-93-893-1

Customer Information----------

Name : SUERTE,RENELYN DEGUITOS

Premise Address: PAJO LINAO

Billing Address: PAJO LINAO

TIN :

Metering Information----------

Meter No	:	491652 GS6	Pole No	:	1328515
Serial No	:	52127768	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3360
Period From	:	03-12-2017	Prev Rdg	:	3299
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	254	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 303.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	313.64
Transmission Charge	0.3858/kWh	23.53
System Loss Charge	0.7518/kWh	45.86
Sub-Total		383.03
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 562.57	- 112.51
Sub-Total		- 112.51
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Generation		20.43
Transmission		0.54
System Loss		2.82
Distribution		21.54
Others		- 8.80
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.82
CURRENT BILL - APRIL 2017		517.88
TOTAL AMOUNT DUE		214.43

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 608.00

Your monthly electricity consumption chart

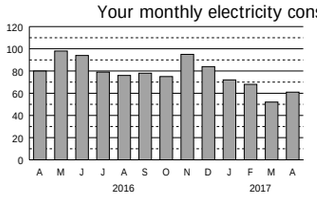

Avg Monthly Usage : 77.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	517.88		
Less : VAT	36.53		
Amount Net of VAT	481.35		
Less: BIR 2306	15.21		
BIR 2307	9.05	VATable Sales	450.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.29
Amount Due	457.09	VAT Zero Rated Sales	0.00
Add : VAT	36.53	VAT Amount	36.53
TOTAL AMOUNT DUE	493.62	TOTAL SALES	517.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/2600/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 670285597611

SUERTE,RENELYN DEGUITOS

Premise Address: PAJO LINAO

Billing Address: PAJO LINAO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-93-893-1	6702867775-4	04/28/2017	APRIL/2017	214.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67028677754

BC08/532.5/2600/0/31/04-15-2017/55

4,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906827167839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301863

90656211191

Date : 04-15-2017

BC08/532.5/2750/0522766/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9065621119-1

Collection Ref. Code : 9065-62-111-9

Customer Information----------

Name : SUAREZ,JAIME LATAZA

Premise Address: SAN MIGUEL LINAO, TALISAY CITY

Billing Address: SAN MIGUEL LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1207276	Pole No	:	0522766
Serial No	:	40151892	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10
Period From	:	03-12-2017	Prev Rdg	:	6
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	236	Billed kWh	:	4

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	20.57
Transmission Charge	0.3858/kWh	1.54
System Loss Charge	0.7518/kWh	3.01
Sub-Total		25.12
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 36.57	- 36.57
Sub-Total		- 36.57
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.34
Transmission		0.04
System Loss		0.17
Distribution		1.97
Others		- 2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.55
CURRENT BILL - APRIL 2017		7.55
TOTAL AMOUNT DUE		7.42

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 7.00

Your monthly electricity consumption chart

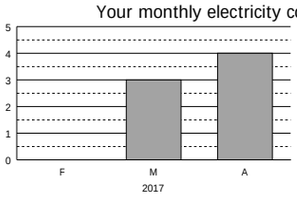

Avg Monthly Usage : 2.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.55		
Less : VAT	0.60		
Amount Net of VAT	6.95		
Less: BIR 2306	0.23		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.95
Amount Due	6.62	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.22	TOTAL SALES	7.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/2750/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 906827167839

SUAREZ,JAIME LATAZA

Premise Address: SAN MIGUEL LINAO, TALISAY CITY

Billing Address: SAN MIGUEL LINAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9065-62-111-9	9065621119-1	04/28/2017	APRIL/2017	7.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90656211191 BC08/532.5/2750/0/31/04-15-2017/55 4,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831636018165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312954

83190285409

Date : 04-15-2017

BC08/532.5/2900/0522773/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8319028540-9

Collection Ref. Code : 1861-24-650-1

Customer Information----------

Name : BALINGIT,EVELYN SEGUNDINO

Premise Address: M1 SAN MIGUEL LINAO, TALISAY CITY

Billing Address: M1 SAN MIGUEL LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1056694	Pole No	:	0522773
Serial No	:	125293985	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1330
Period From	:	03-12-2017	Prev Rdg	:	1309
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	222	Billed kWh	:	21

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 267.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	107.97
Transmission Charge	0.3858/kWh	8.10
System Loss Charge	0.7518/kWh	15.79
Sub-Total		131.86
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 196.95	- 128.02
Sub-Total		- 128.02
Government Charges		
Franchise Tax - Local		0.34
Value Added Tax		
Generation		7.04
Transmission		0.19
System Loss		0.97
Distribution		7.81
Others		- 10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		15.98
CURRENT BILL - APRIL 2017		84.91
TOTAL AMOUNT DUE		- 182.29

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 23, 2017 - 150.00

Your monthly electricity consumption chart

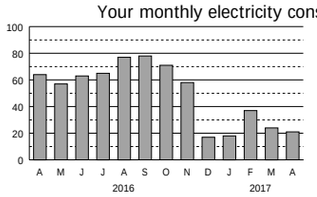

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84.91		
Less : VAT	5.64		
Amount Net of VAT	79.27		
Less: BIR 2306	2.34		
BIR 2307	1.39	VATable Sales	68.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.34
Amount Due	75.54	VAT Zero Rated Sales	0.00
Add : VAT	5.64	VAT Amount	5.64
TOTAL AMOUNT DUE	81.18	TOTAL SALES	84.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/2900/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 831636018165

BALINGIT,EVELYN SEGUNDINO

Premise Address: M1 SAN MIGUEL LINAO, TALISAY CITY

Billing Address: M1 SAN MIGUEL LINAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-24-650-1	8319028540-9	04/28/2017	APRIL/2017	- 182.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83190285409

BC08/532.5/2900/0/31/04-15-2017/55

4,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619105078256

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

61925087662

BILLING STATEMENT

1009307513

Date : 04-15-2017

BC08/532.5/3300/1328494/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6192508766-2

Collection Ref. Code : 1863-39-176-2

Customer Information----------

Name : MANACAP,RICKY CABRADILLA

Premise Address: SAN MIGUEL LINAO, TALISAY CITY
Billing Address: SAN MIGUEL LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	006593 EFS6	Pole No	:	1328494
Serial No	:	121427254	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	125
Period From	:	03-12-2017	Prev Rdg	:	76
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	342	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 252.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	251.94
Transmission Charge	0.3858/kWh	18.90
System Loss Charge	0.7518/kWh	36.84
Sub-Total		307.68
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 452.89	- 181.16
Sub-Total		- 181.16
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		16.42
Transmission		0.43
System Loss		2.26
Distribution		17.43
Others		- 14.46
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.79
CURRENT BILL - APRIL 2017		318.52
TOTAL AMOUNT DUE		66.46

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 23, 2017 - 15.00

Your monthly electricity consumption chart

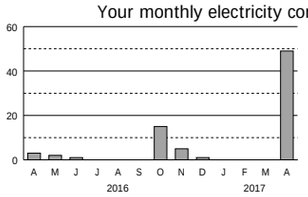

Avg Monthly Usage : 5.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.52		
Less : VAT	22.08		
Amount Net of VAT	296.44		
Less: BIR 2306	9.20		
BIR 2307	5.46	VATable Sales	271.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.71
Amount Due	281.78	VAT Zero Rated Sales	0.00
Add : VAT	22.08	VAT Amount	22.08
TOTAL AMOUNT DUE	303.86	TOTAL SALES	318.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/3300/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 619105078256

MANACAP,RICKY CABRADILLA
Premise Address: SAN MIGUEL LINAO, TALISAY CITY
Billing Address: SAN MIGUEL LINAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-39-176-2	6192508766-2	04/28/2017	APRIL/2017	66.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61925087662

BC08/532.5/3300/0/31/04-15-2017/55

4,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002561346424

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300500

00238200000

Date : 04-15-2017

BC08/532.5/3300/0522780/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0023820000-0

Collection Ref. Code : 1829-84-620-5

Customer Information----------

Name : MANACAP,CASIANO LASCUNA

Premise Address: SITIO PAHO LAWAAN TALISAY
Billing Address: SITIO PAHO LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	549862 GS6	Pole No	:	0522780
Serial No	:	60528827	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5026
Period From	:	03-12-2017	Prev Rdg	:	4920
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	300	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	545.01
Transmission Charge	0.3858/kWh	40.89
System Loss Charge	0.7518/kWh	79.69
Sub-Total		665.59
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.51
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		11.53
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		35.51
Transmission		0.93
System Loss		4.91
Distribution		36.99
Others		1.98
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		135.75
CURRENT BILL - APRIL 2017		1,121.16
TOTAL AMOUNT DUE		1,120.65

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 16, 2017 - 923.00

Your monthly electricity consumption chart

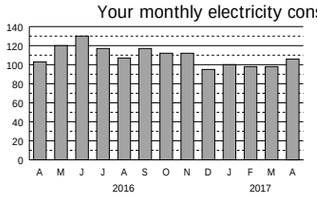

Avg Monthly Usage : 108.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,121.16		
Less : VAT	80.32		
Amount Net of VAT	1,040.84		
Less: BIR 2306	33.48		
BIR 2307	19.81	VATable Sales	985.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.43
Amount Due	987.55	VAT Zero Rated Sales	0.00
Add : VAT	80.32	VAT Amount	80.32
TOTAL AMOUNT DUE	1,067.87	TOTAL SALES	1,121.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/3300/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 002561346424

MANACAP,CASIANO LASCUNA
Premise Address: SITIO PAHO LAWAAN TALISAY
Billing Address: SITIO PAHO LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-84-620-5	0023820000-0	04/28/2017	APRIL/2017	1,120.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00238200000

BC08/532.5/3300/0/31/04-15-2017/55

4,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108118317874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302788

10816032287

Date : 04-15-2017

BC08/532.5/3400/1328501/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1081603228-7

Collection Ref. Code : 1857-28-458-5

Customer Information----------

Name : MANACAP,ARLENE ZAMORA

Premise Address: SAN MIGUEL LINAO, TALISAY CITY

Billing Address: SAN MIGUEL LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	6676 EES6	Pole No	:	1328501
Serial No	:	06545359	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6896
Period From	:	03-12-2017	Prev Rdg	:	6579
No of Days	:	31	Diff Rdg	:	317
Avg kWh/day	:	10.23	Registered	:	317
Conn Load	:	720	Billed kWh	:	317

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,629.89
Transmission Charge	0.3858/kWh	122.30
System Loss Charge	0.7518/kWh	238.32
Sub-Total		1,990.51
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.1086/kWh	34.43
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 1,132.00	22.64
Sub-Total		57.12
Government Charges		
Franchise Tax - Local		14.80
Value Added Tax		
Generation		106.18
Transmission		2.80
System Loss		14.71
Distribution		109.44
Others		8.63
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.31
Sub-Total		407.58
CURRENT BILL - APRIL 2017		3,367.24
TOTAL AMOUNT DUE		3,367.20

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 1,132.00

Your monthly electricity consumption chart

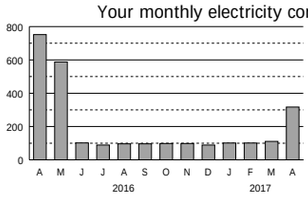

Avg Monthly Usage : 202.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,367.24		
Less : VAT	241.76		
Amount Net of VAT	3,125.48		
Less: BIR 2306	100.75		
BIR 2307	59.49	VATable Sales	2,959.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.82
Amount Due	2,965.24	VAT Zero Rated Sales	0.00
Add : VAT	241.76	VAT Amount	241.76
TOTAL AMOUNT DUE	3,207.00	TOTAL SALES	3,367.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/3400/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 108118317874

MANACAP,ARLENE ZAMORA

Premise Address: SAN MIGUEL LINAO, TALISAY CITY

Billing Address: SAN MIGUEL LINAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-28-458-5	1081603228-7	04/28/2017	APRIL/2017	3,367.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10816032287

BC08/532.5/3400/0/31/04-15-2017/55

4,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002327309097

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300549

00218200004

Date : 04-15-2017

BC08/532.5/3700/0522773/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0021820000-4

Collection Ref. Code : 1837-36-794-9

Customer Information----------

Name : MANACAP,ARLENE Z

Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	137997WS6	Pole No	:	0522773
Serial No	:	48327054	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1092
Period From	:	03-12-2017	Prev Rdg	:	552
No of Days	:	31	Diff Rdg	:	540
Avg kWh/day	:	17.42	Registered	:	540
Conn Load	:	300	Billed kWh	:	540

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,776.46
Transmission Charge	0.3858/kWh	208.33
System Loss Charge	0.7518/kWh	405.97
Sub-Total		3,390.76
Distribution Charges		
Distribution Charge	1.7506/kWh	945.32
Supply Charge	0.4118/kWh	222.37
Metering Charge	0.6989/kWh	377.41
	5.00/month	5.00
Sub-Total		1,550.10
Others		
Subsidy on Lifeline Charge	0.1086/kWh	58.64
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Sub-Total		58.72
Government Charges		
Franchise Tax - Local		25.00
Value Added Tax		
Generation		180.86
Transmission		4.76
System Loss		25.05
Distribution		186.01
Others		10.05
Universal Charge		
Missionary Electrification	0.1561/kWh	84.29
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.96
Sub-Total		688.98
CURRENT BILL - APRIL 2017		5,688.56
TOTAL AMOUNT DUE		5,688.37

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 17, 2017 - 3,595.00

Your monthly electricity consumption chart

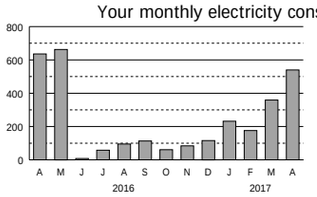

Avg Monthly Usage : 241.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,688.56		
Less : VAT	406.73		
Amount Net of VAT	5,281.83		
Less: BIR 2306	169.48		
BIR 2307	100.49	VATable Sales	4,999.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	282.25
Amount Due	5,011.86	VAT Zero Rated Sales	0.00
Add : VAT	406.73	VAT Amount	406.73
TOTAL AMOUNT DUE	5,418.59	TOTAL SALES	5,688.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/3700/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 002327309097

MANACAP,ARLENE Z
Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-36-794-9	0021820000-4	04/28/2017	APRIL/2017	5,688.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

00218200004 BC08/532.5/3700/0/31/04-15-2017/55 4,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164298077273
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312144

16406200002

Date : 04-15-2017

BC08/532.5/3900/0479800/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1640620000-2

Collection Ref. Code : 1839-19-461-8

Customer Information----------

Name : DEIPARINE,CONSTANCIA

Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	279183GS6	Pole No	:	0479800
Serial No	:	49262173	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11829
Period From	:	03-12-2017	Prev Rdg	:	11746
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	0	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 127.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	426.75
Transmission Charge	0.3858/kWh	32.02
System Loss Charge	0.7518/kWh	62.40
Sub-Total		521.17
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 763.66	- 76.37
Surcharge	0.02 of 472.00	9.44
Sub-Total		- 66.93
Government Charges		
Franchise Tax - Local		3.48
Value Added Tax		
Generation		27.80
Transmission		0.73
System Loss		3.86
Distribution		29.10
Others		- 4.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		99.91
CURRENT BILL - APRIL 2017		796.64
TOTAL AMOUNT DUE		668.86

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 8, 2017 - 600.00

Your monthly electricity consumption chart

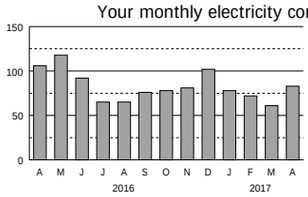

Avg Monthly Usage : 82.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	796.64		
Less : VAT	56.89		
Amount Net of VAT	739.75		
Less: BIR 2306	23.72		
BIR 2307	14.00	VATable Sales	696.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.02
Amount Due	702.03	VAT Zero Rated Sales	0.00
Add : VAT	56.89	VAT Amount	56.89
TOTAL AMOUNT DUE	758.92	TOTAL SALES	796.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/3900/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 164298077273

DEIPARINE,CONSTANCIA
Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-19-461-8	1640620000-2	04/28/2017	APRIL/2017	668.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

16406200002

BC08/532.5/3900/0/31/04-15-2017/55

4,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387538988634
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308307

38709200000

Date : 04-15-2017

BC08/532.5/4000/0522773/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3870920000-0

Collection Ref. Code : 1825-26-485-6

Customer Information----------

Name : DEIPARINE,TEODORO

Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1157152	Pole No	:	0522773
Serial No	:	133493980	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	73
Period From	:	03-12-2017	Prev Rdg	:	68
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	100	Billed kWh	:	5

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	25.71
Transmission Charge	0.3858/kWh	1.93
System Loss Charge	0.7518/kWh	3.76
Sub-Total		31.40
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 45.70	- 45.70
Sub-Total		- 45.70
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.68
Transmission		0.05
System Loss		0.22
Distribution		2.32
Others		- 3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.01
CURRENT BILL - APRIL 2017		8.01
TOTAL AMOUNT DUE		8.01

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 16, 2017 - 10.61

Your monthly electricity consumption chart

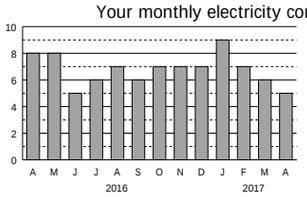

Avg Monthly Usage : 6.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.01		
Less : VAT	0.60		
Amount Net of VAT	7.41		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.41
Amount Due	7.06	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.66	TOTAL SALES	8.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/4000/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 387538988634

DEIPARINE,TEODORO
Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-26-485-6	3870920000-0	04/28/2017	APRIL/2017	8.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

38709200000 BC08/532.5/4000/0/31/04-15-2017/55 4,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776505762390

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303159

77638640530

Date : 04-15-2017

BC08/532.5/4100/0479800/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7763864053-0

Collection Ref. Code : 1861-33-965-8

Customer Information----------

Name : DEIPARINE,JAY ABELLA

Premise Address: SAN MIGUEL LINAO,TALISAY CITY
Billing Address: SAN MIGUEL LINAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1067148	Pole No	:	0479800
Serial No	:	84397907	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	973
Period From	:	03-12-2017	Prev Rdg	:	937
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	127	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	185.10
Transmission Charge	0.3858/kWh	13.89
System Loss Charge	0.7518/kWh	27.06
Sub-Total		226.05
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.05	- 167.03
Surcharge	0.02 of 166.00	3.32
Sub-Total		- 163.71
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		12.06
Transmission		0.31
System Loss		1.68
Distribution		12.96
Others		- 13.01
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.00
CURRENT BILL - APRIL 2017		202.34
TOTAL AMOUNT DUE		201.17

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 7, 2017 - 167.00

Your monthly electricity consumption chart

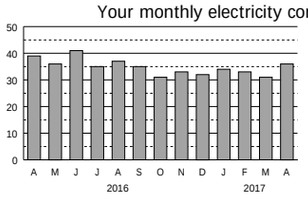

Avg Monthly Usage : 34.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.34		
Less : VAT	14.00		
Amount Net of VAT	188.34		
Less: BIR 2306	5.84		
BIR 2307	3.42	VATable Sales	170.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.00
Amount Due	179.08	VAT Zero Rated Sales	0.00
Add : VAT	14.00	VAT Amount	14.00
TOTAL AMOUNT DUE	193.08	TOTAL SALES	202.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/4100/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 776505762390

DEIPARINE,JAY ABELLA
Premise Address: SAN MIGUEL LINAO,TALISAY CITY
Billing Address: SAN MIGUEL LINAO,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-33-965-8	7763864053-0	04/28/2017	APRIL/2017	201.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77638640530 BC08/532.5/4100/0/31/04-15-2017/55 4,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969400024906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300114

96945436887

Date : 04-15-2017

BC08/532.5/4100/0522780/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9694543688-7

Collection Ref. Code : 1865-26-218-8

Customer Information----------

Name : DEIPARINE,CESARIO TAN

Premise Address: HAGDANAN LINAO,TALISAY CITY

Billing Address: HAGDANAN LINAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1003597	Pole No	:	0522780
Serial No	:	121518421	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	44
Period From	:	03-12-2017	Prev Rdg	:	15
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	222	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	149.11
Transmission Charge	0.3858/kWh	11.19
System Loss Charge	0.7518/kWh	21.80
Sub-Total		182.10
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.08	- 175.55
Sub-Total		- 175.55
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.72
Transmission		0.25
System Loss		1.34
Distribution		10.56
Others		- 14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		21.99
CURRENT BILL - APRIL 2017		116.52
TOTAL AMOUNT DUE		116.10

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - AUGUST 15, 2016 - 55.00

Your monthly electricity consumption chart

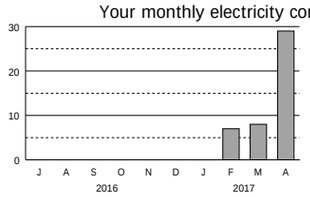

Avg Monthly Usage : 4.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.52		
Less : VAT	7.71		
Amount Net of VAT	108.81		
Less: BIR 2306	3.22		
BIR 2307	1.90	VATable Sales	94.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.28
Amount Due	103.69	VAT Zero Rated Sales	0.00
Add : VAT	7.71	VAT Amount	7.71
TOTAL AMOUNT DUE	111.40	TOTAL SALES	116.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/4100/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 969400024906

DEIPARINE,CESARIO TAN

Premise Address: HAGDANAN LINAO,TALISAY CITY

Billing Address: HAGDANAN LINAO,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-26-218-8	9694543688-7	04/28/2017	APRIL/2017	116.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96945436887 BC08/532.5/4100/0/31/04-15-2017/55 4,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013090873449

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305566

01375351358

Date : 04-15-2017

BC08/532.5/4100/0522780/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0137535135-8

Collection Ref. Code : 137-53-513-5

Customer Information----------

Name : DEIPARINE,VANGIE VILLARUEL

Premise Address: SAN MIGUEL LINAO, TALISAY CITY
Billing Address: SAN MIGUEL LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1191459	Pole No	:	0522780
Serial No	:	40137436	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	86
Period From	:	03-12-2017	Prev Rdg	:	56
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 19.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	154.25
Transmission Charge	0.3858/kWh	11.57
System Loss Charge	0.7518/kWh	22.55
Sub-Total		188.37
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.21	- 181.49
Surcharge	0.02 of 80.50	1.61
Sub-Total		- 179.88
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		10.04
Transmission		0.26
System Loss		1.39
Distribution		10.90
Others		- 14.43
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.95
CURRENT BILL - APRIL 2017		122.28
TOTAL AMOUNT DUE		102.71

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 100.00

Your monthly electricity consumption chart

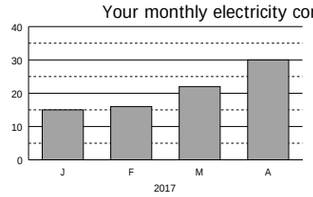

Avg Monthly Usage : 20.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.28		
Less : VAT	8.16		
Amount Net of VAT	114.12		
Less: BIR 2306	3.42		
BIR 2307	2.00	VATable Sales	99.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.79
Amount Due	108.70	VAT Zero Rated Sales	0.00
Add : VAT	8.16	VAT Amount	8.16
TOTAL AMOUNT DUE	116.86	TOTAL SALES	122.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/4100/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 013090873449

DEIPARINE,VANGIE VILLARUEL
Premise Address: SAN MIGUEL LINAO, TALISAY CITY
Billing Address: SAN MIGUEL LINAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
137-53-513-5	0137535135-8	04/28/2017	APRIL/2017	102.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01375351358

BC08/532.5/4100/0/31/04-15-2017/55

4,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030725483936

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313096

03053854331

Date : 04-15-2017

BC08/532.5/4100/0479793/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0305385433-1

Collection Ref. Code : 1863-68-389-5

Customer Information----------

Name : DEIPARINE,VIVIAN VILLARUEL

Premise Address: SAN MIGUEL LINAO,TALISAY CITY
Billing Address: SAN MIGUEL LINAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1044447	Pole No	:	0479793
Serial No	:	121759781	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	491
Period From	:	03-12-2017	Prev Rdg	:	454
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	222	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	190.24
Transmission Charge	0.3858/kWh	14.27
System Loss Charge	0.7518/kWh	27.82
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.20	- 171.60
Surcharge	0.02 of 182.00	3.64
Sub-Total		- 167.96
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.39
Transmission		0.33
System Loss		1.72
Distribution		13.30
Others		- 13.33
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.91
CURRENT BILL - APRIL 2017		208.15
TOTAL AMOUNT DUE		207.29

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 183.00

Your monthly electricity consumption chart

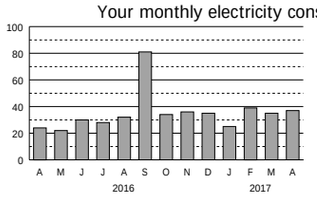

Avg Monthly Usage : 35.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.15		
Less : VAT	14.41		
Amount Net of VAT	193.74		
Less: BIR 2306	6.02		
BIR 2307	3.52	VATable Sales	175.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.50
Amount Due	184.20	VAT Zero Rated Sales	0.00
Add : VAT	14.41	VAT Amount	14.41
TOTAL AMOUNT DUE	198.61	TOTAL SALES	208.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/4100/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 030725483936

DEIPARINE,VIVIAN VILLARUEL
Premise Address: SAN MIGUEL LINAO,TALISAY CITY
Billing Address: SAN MIGUEL LINAO,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-68-389-5	0305385433-1	04/28/2017	APRIL/2017	207.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03053854331 BC08/532.5/4100/0/31/04-15-2017/55 4,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228832746931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311951

22852697162

Date : 04-15-2017

BC08/532.5/4100/0522780/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2285269716-2

Collection Ref. Code : 1863-93-713-7

Customer Information----------

Name : DEIPARINE,CESARIO TAN

Premise Address: HAGDANAN LINAO, TALISAY CITY

Billing Address: HAGDANAN LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1155656	Pole No	:	0522780
Serial No	:	85020573	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	334
Period From	:	03-12-2017	Prev Rdg	:	158
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	222	Billed kWh	:	176

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	904.92
Transmission Charge	0.3858/kWh	67.90
System Loss Charge	0.7518/kWh	132.32
Sub-Total		1,105.14
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.11
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		19.14
Government Charges		
Franchise Tax - Local		8.16
Value Added Tax		
Generation		58.94
Transmission		1.56
System Loss		8.16
Distribution		61.03
Others		3.28
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		224.98
CURRENT BILL - APRIL 2017		1,857.86
TOTAL AMOUNT DUE		1,857.15

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 199.00

Your monthly electricity consumption chart

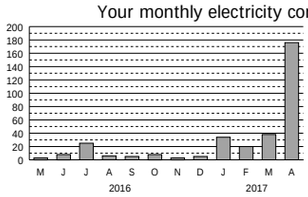

Avg Monthly Usage : 27.58kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,857.86		
Less : VAT	132.97		
Amount Net of VAT	1,724.89		
Less: BIR 2306	55.42		
BIR 2307	32.82	VATable Sales	1,632.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.01
Amount Due	1,636.65	VAT Zero Rated Sales	0.00
Add : VAT	132.97	VAT Amount	132.97
TOTAL AMOUNT DUE	1,769.62	TOTAL SALES	1,857.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/4100/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 228832746931

DEIPARINE,CESARIO TAN

Premise Address: HAGDANAN LINAO, TALISAY CITY

Billing Address: HAGDANAN LINAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-93-713-7	2285269716-2	04/28/2017	APRIL/2017	1,857.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22852697162

BC08/532.5/4100/0/31/04-15-2017/55

4,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113329035930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

11324719027

1009305774

Date : 04-15-2017

BC08/532.5/4500/0479800/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1132471902-7

Collection Ref. Code : 1863-56-443-8

Customer Information----------

Name : RIO,JERRY PABLEO

Premise Address: LINAO TALISAY CITY

Billing Address: LINAO TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1033406	Pole No	:	0479800
Serial No	:	121743142	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	72
Period From	:	03-12-2017	Prev Rdg	:	53
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	225	Billed kWh	:	19

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 90.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	97.69
Transmission Charge	0.3858/kWh	7.33
System Loss Charge	0.7518/kWh	14.28
Sub-Total		119.30
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 173.66	- 173.66
Sub-Total		- 173.66
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.37
Transmission		0.16
System Loss		0.89
Distribution		7.12
Others		- 13.94
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.68
CURRENT BILL - APRIL 2017		14.68
TOTAL AMOUNT DUE		- 76.05

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 20, 2017 - 10.00

Your monthly electricity consumption chart

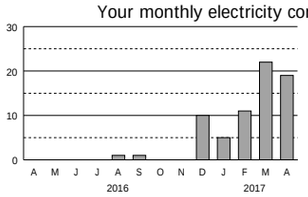

Avg Monthly Usage : 5.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.68		
Less : VAT	0.60		
Amount Net of VAT	14.08		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.08
Amount Due	13.74	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.34	TOTAL SALES	14.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/4500/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 113329035930

RIO,JERRY PABLEO

Premise Address: LINAO TALISAY CITY

Billing Address: LINAO TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-56-443-8	1132471902-7	04/28/2017	APRIL/2017	- 76.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11324719027

BC08/532.5/4500/0/31/04-15-2017/55

4,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568089935399

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299751

56859200000

Date : 04-15-2017

BC08/532.5/4500/0479800/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5685920000-0

Collection Ref. Code : 1835-32-362-6

Customer Information----------

Name : CABRADILLA,RICHARD L

Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Period To	:	04-12-2017	Pres Rdg	:	
Period From	:	03-12-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	4.87	Registered	:	
Conn Load	:	419	Billed kWh	:	151

Additional Metering Information ----------

Meter No	:	MTR1224094	Pole No	:	0479800
Serial No	:	133480051	Multiplier	:	1
Period To	:	04-12-2017	Pres Reading	:	100
Period From	:	03-24-2017	Prev Reading	:	3
No of Days	:	19	Consumption	:	97
Meter No	:	209293WS6	Pole No	:	0479800
Serial No	:	48325885	Multiplier	:	1
Period To	:	03-24-2017	Pres Reading	:	7681
Period From	:	03-12-2017	Prev Reading	:	7627
No of Days	:	12	Consumption	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	776.38
Transmission Charge	0.3858/kWh	58.26
System Loss Charge	0.7518/kWh	113.52
Sub-Total		948.16
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.40
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,391.50	27.83
Sub-Total		44.25
Government Charges		
Franchise Tax - Local		7.15
Value Added Tax		
Generation		50.58
Transmission		1.33
System Loss		7.01
Distribution		52.45
Others		6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		196.62
CURRENT BILL - APRIL 2017		1,626.08
TOTAL AMOUNT DUE		1,617.78

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 6, 2017 - 1,400.00

Your monthly electricity consumption chart

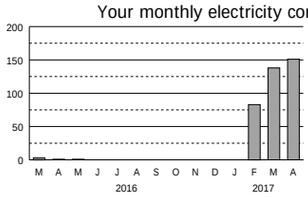

Avg Monthly Usage : 29.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,626.08		
Less : VAT	117.54		
Amount Net of VAT	1,508.54		
Less: BIR 2306	48.99		
BIR 2307	28.73	VATable Sales	1,429.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.08
Amount Due	1,430.82	VAT Zero Rated Sales	0.00
Add : VAT	117.54	VAT Amount	117.54
TOTAL AMOUNT DUE	1,548.36	TOTAL SALES	1,626.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/4500/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 568089935399

CABRADILLA,RICHARD L
Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-32-362-6	5685920000-0	04/28/2017	APRIL/2017	1,617.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

56859200000

BC08/532.5/4500/0/31/04-15-2017/55

4,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344792210741

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303478

3447511982

Date : 04-15-2017

BC08/532.5/4600/0479800/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3447511982-1

Collection Ref. Code : 1861-73-746-7

Customer Information----------

Name : CABULAO,DAN KIRBY ALBARRACIN

Premise Address: SAN MIGUEL LINAO, TALISAY CITY
Billing Address: SAN MIGUEL LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1189429	Pole No	:	0479800
Serial No	:	40135406	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3
Period From	:	03-12-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	122	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 83.79
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 78.16

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 30, 2017 - 6.00

Your monthly electricity consumption chart

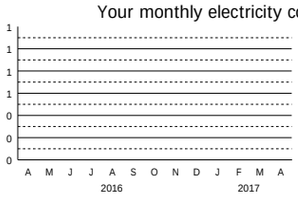

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/4600/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 344792210741

CABULAO,DAN KIRBY ALBARRACIN
Premise Address: SAN MIGUEL LINAO, TALISAY CITY
Billing Address: SAN MIGUEL LINAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-73-746-7	3447511982-1	04/28/2017	APRIL/2017	- 78.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

3447511982 BC08/532.5/4600/0/31/04-15-2017/55 4,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263567807814
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313583

26378200005

Date : 04-15-2017

BC08/532.5/4700/0522780/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2637820000-5

Collection Ref. Code : 1821-87-623-7

Customer Information----------

Name : JAVELLANA,ANTONIO

Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	279167GS6	Pole No	:	0522780
Serial No	:	45430227	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12583
Period From	:	03-12-2017	Prev Rdg	:	12511
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	150	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	370.20
Transmission Charge	0.3858/kWh	27.78
System Loss Charge	0.7518/kWh	54.13
Sub-Total		452.11
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 663.12	- 99.47
Surcharge	0.02 of 561.50	11.23
Sub-Total		- 88.24
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		24.11
Transmission		0.64
System Loss		3.34
Distribution		25.32
Others		- 6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		84.25
CURRENT BILL - APRIL 2017		659.13
TOTAL AMOUNT DUE		655.57

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 2, 2017 - 565.00

Your monthly electricity consumption chart

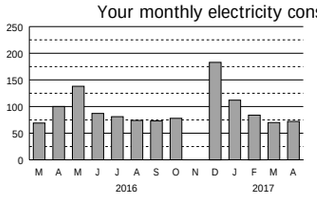

Avg Monthly Usage : 93.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	659.13		
Less : VAT	47.09		
Amount Net of VAT	612.04		
Less: BIR 2306	19.64		
BIR 2307	11.56	VATable Sales	574.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.16
Amount Due	580.84	VAT Zero Rated Sales	0.00
Add : VAT	47.09	VAT Amount	47.09
TOTAL AMOUNT DUE	627.93	TOTAL SALES	659.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/4700/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 263567807814

JAVELLANA,ANTONIO
Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-87-623-7	2637820000-5	04/28/2017	APRIL/2017	655.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

26378200005 BC08/532.5/4700/0/31/04-15-2017/55 4,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871104085774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300840

87104182040

Date : 04-15-2017

BC08/532.5/4900/0479800/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8710418204-0

Collection Ref. Code : 1859-73-923-7

Customer Information----------

Name : DELA CALZADA,ANNALYN DEIPARINE

Premise Address: SAN MIGUEL LINAO, TALISAY CITY

Billing Address: SAN MIGUEL LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1070438	Pole No	:	0479800
Serial No	:	125285192	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2447
Period From	:	03-12-2017	Prev Rdg	:	2404
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	222	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	221.09
Transmission Charge	0.3858/kWh	16.59
System Loss Charge	0.7518/kWh	32.33
Sub-Total		270.01
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.05	- 159.22
Sub-Total		- 159.22
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		14.40
Transmission		0.38
System Loss		2.00
Distribution		15.36
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.09
CURRENT BILL - APRIL 2017		279.92
TOTAL AMOUNT DUE		279.35

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 111.00

Your monthly electricity consumption chart

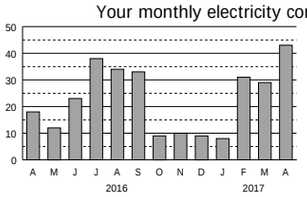

Avg Monthly Usage : 22.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.92		
Less : VAT	19.42		
Amount Net of VAT	260.50		
Less: BIR 2306	8.10		
BIR 2307	4.80	VATable Sales	238.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.67
Amount Due	247.60	VAT Zero Rated Sales	0.00
Add : VAT	19.42	VAT Amount	19.42
TOTAL AMOUNT DUE	267.02	TOTAL SALES	279.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/4900/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 871104085774

DELA CALZADA,ANNALYN DEIPARINE

Premise Address: SAN MIGUEL LINAO, TALISAY CITY

Billing Address: SAN MIGUEL LINAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-73-923-7	8710418204-0	04/28/2017	APRIL/2017	279.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87104182040 BC08/532.5/4900/0/31/04-15-2017/55 4,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313025030599

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31313978897

1009304555

Date : 04-15-2017

BC08/532.5/5000/0522794/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3131397889-7

Collection Ref. Code : 1857-99-689-5

Customer Information----------

Name : DELA CALZADA,ANNALYN DEIPARINE

Premise Address: SAN MIGUEL LINAO, TALISAY CITY
Billing Address: SAN MIGUEL LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	7151 EIS6	Pole No	:	0522794
Serial No	:	144153720	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1689
Period From	:	03-12-2017	Prev Rdg	:	1628
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	240	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	313.64
Transmission Charge	0.3858/kWh	23.53
System Loss Charge	0.7518/kWh	45.86
Sub-Total		383.03
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 562.57	- 112.51
Sub-Total		- 112.51
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Generation		20.43
Transmission		0.54
System Loss		2.82
Distribution		21.54
Others		- 8.80
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.82
CURRENT BILL - APRIL 2017		517.88
TOTAL AMOUNT DUE		517.28

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 200.00

Your monthly electricity consumption chart

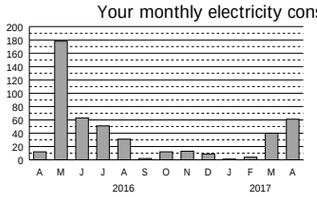

Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	517.88		
Less : VAT	36.53		
Amount Net of VAT	481.35		
Less: BIR 2306	15.21		
BIR 2307	9.05	VATable Sales	450.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.29
Amount Due	457.09	VAT Zero Rated Sales	0.00
Add : VAT	36.53	VAT Amount	36.53
TOTAL AMOUNT DUE	493.62	TOTAL SALES	517.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/5000/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 313025030599

DELA CALZADA,ANNALYN DEIPARINE
Premise Address: SAN MIGUEL LINAO, TALISAY CITY
Billing Address: SAN MIGUEL LINAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-99-689-5	3131397889-7	04/28/2017	APRIL/2017	517.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31313978897

BC08/532.5/5000/0/31/04-15-2017/55

4,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473113767183

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

47306200008

BILLING STATEMENT

1009302042

Date : 04-15-2017

BC08/532.5/5200/0522794/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4730620000-8

Collection Ref. Code : 1839-84-554-6

Customer Information----------

Name : MUNDO,YENITA M2 D

Premise Address: DIDOS LINAO TALISAY
Billing Address: DIDOS LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	374875GS6	Pole No	:	0522794
Serial No	:	2003137739	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6777
Period From	:	03-12-2017	Prev Rdg	:	6724
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	240	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	272.50
Transmission Charge	0.3858/kWh	20.45
System Loss Charge	0.7518/kWh	39.85
Sub-Total		332.80
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 489.45	- 146.84
Surcharge	0.02 of 432.00	8.64
Sub-Total		- 138.20
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		17.74
Transmission		0.47
System Loss		2.45
Distribution		18.80
Others		- 10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.87
CURRENT BILL - APRIL 2017		407.12
TOTAL AMOUNT DUE		406.87

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 432.00

Your monthly electricity consumption chart

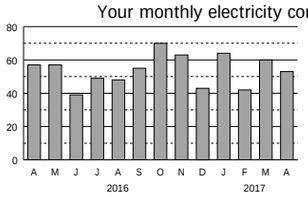

Avg Monthly Usage : 53.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.12		
Less : VAT	28.87		
Amount Net of VAT	378.25		
Less: BIR 2306	12.02		
BIR 2307	7.06	VATable Sales	351.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.00
Amount Due	359.17	VAT Zero Rated Sales	0.00
Add : VAT	28.87	VAT Amount	28.87
TOTAL AMOUNT DUE	388.04	TOTAL SALES	407.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/5200/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 473113767183

MUNDO,YENITA M2 D
Premise Address: DIDOS LINAO TALISAY
Billing Address: DIDOS LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-84-554-6	4730620000-8	04/28/2017	APRIL/2017	406.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47306200008

BC08/532.5/5200/0/31/04-15-2017/55

4,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207528475797

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302337

20767200007

Date : 04-15-2017

BC08/532.5/5400/0522794/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2076720000-7

Collection Ref. Code : 1815-55-578-5

Customer Information----------

Name : MANCIA,JACQUILINE N.

Premise Address: SAN MIGUEL LINAO TALISAY
Billing Address: SAN MIGUEL LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	204553WS6	Pole No	:	0522794
Serial No	:	45035420	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10615
Period From	:	03-12-2017	Prev Rdg	:	10507
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	240	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	555.29
Transmission Charge	0.3858/kWh	41.67
System Loss Charge	0.7518/kWh	81.19
Sub-Total		678.15
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.73
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 780.00	15.60
Sub-Total		27.35
Government Charges		
Franchise Tax - Local		5.10
Value Added Tax		
Generation		36.17
Transmission		0.95
System Loss		5.01
Distribution		37.68
Others		3.89
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		140.24
CURRENT BILL - APRIL 2017		1,159.75
TOTAL AMOUNT DUE		1,159.77

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 780.00

Your monthly electricity consumption chart

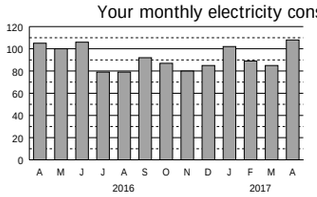

Avg Monthly Usage : 92.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,159.75		
Less : VAT	83.70		
Amount Net of VAT	1,076.05		
Less: BIR 2306	34.89		
BIR 2307	20.49	VATable Sales	1,019.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.54
Amount Due	1,020.67	VAT Zero Rated Sales	0.00
Add : VAT	83.70	VAT Amount	83.70
TOTAL AMOUNT DUE	1,104.37	TOTAL SALES	1,159.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/5400/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 207528475797

MANCIA,JACQUILINE N.
Premise Address: SAN MIGUEL LINAO TALISAY
Billing Address: SAN MIGUEL LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-55-578-5	2076720000-7	04/28/2017	APRIL/2017	1,159.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20767200007

BC08/532.5/5400/0/31/04-15-2017/55

4,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598244535808
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311882

59826200004

Date : 04-15-2017

BC08/532.5/5500/0522794/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5982620000-4

Collection Ref. Code : 1839-68-446-1

Customer Information----------

Name : ABAPO,MARIFE M

Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1152927	Pole No	:	0522794
Serial No	:	84436134	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	304
Period From	:	03-12-2017	Prev Rdg	:	281
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	220	Billed kWh	:	23

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	118.26
Transmission Charge	0.3858/kWh	8.87
System Loss Charge	0.7518/kWh	17.29
Sub-Total		144.42
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 215.22	- 139.89
Sub-Total		- 139.89
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.71
Transmission		0.20
System Loss		1.06
Distribution		8.50
Others		- 11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.50
CURRENT BILL - APRIL 2017		92.83
TOTAL AMOUNT DUE		92.47

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 98.47

Your monthly electricity consumption chart

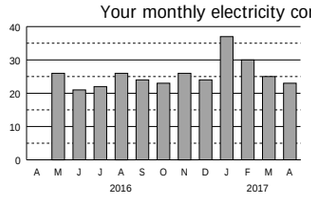

Avg Monthly Usage : 23.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.83		
Less : VAT	6.16		
Amount Net of VAT	86.67		
Less: BIR 2306	2.57		
BIR 2307	1.51	VATable Sales	75.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.34
Amount Due	82.59	VAT Zero Rated Sales	0.00
Add : VAT	6.16	VAT Amount	6.16
TOTAL AMOUNT DUE	88.75	TOTAL SALES	92.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/5500/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 598244535808

ABAPO,MARIFE M
Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-68-446-1	5982620000-4	04/28/2017	APRIL/2017	92.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

59826200004 BC08/532.5/5500/0/31/04-15-2017/55 4,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960498333552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311742

96069200002

Date : 04-15-2017

BC08/532.5/5600/0522794/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9606920000-2

Collection Ref. Code : 1835-53-017-6

Customer Information----------

Name : MANCIA,NELSON D

Premise Address: LINAO TALISAY

Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	114281DS6	Pole No	:	0522794
Serial No	:	16133514	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	17072
Period From	:	03-12-2017	Prev Rdg	:	16992
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	150	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	411.33
Transmission Charge	0.3858/kWh	30.86
System Loss Charge	0.7518/kWh	60.14
Sub-Total		502.33
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 736.23	- 110.43
Sub-Total		- 110.43
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		26.80
Transmission		0.70
System Loss		3.70
Distribution		28.07
Others		- 8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		92.00
CURRENT BILL - APRIL 2017		717.80
TOTAL AMOUNT DUE		716.95

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 554.00

Your monthly electricity consumption chart

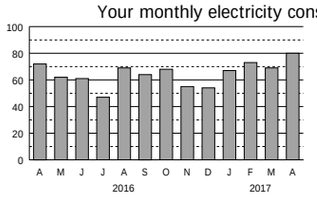

Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	717.80		
Less : VAT	50.76		
Amount Net of VAT	667.04		
Less: BIR 2306	21.16		
BIR 2307	12.58	VATable Sales	625.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.24
Amount Due	633.30	VAT Zero Rated Sales	0.00
Add : VAT	50.76	VAT Amount	50.76
TOTAL AMOUNT DUE	684.06	TOTAL SALES	717.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/5600/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 960498333552

MANCIA,NELSON D

Premise Address: LINAO TALISAY

Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-53-017-6	9606920000-2	04/28/2017	APRIL/2017	716.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96069200002 BC08/532.5/5600/0/31/04-15-2017/55 4,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854985011725

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307914

85406200007

Date : 04-15-2017

BC08/532.5/5900/0522794/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8540620000-7

Collection Ref. Code : 1839-19-440-5

Customer Information----------

Name : MANCIA,DULCISIMA D

Premise Address: LAWA-AN TALISAY LAWAAN I
Billing Address: LAWA-AN TALISAY LAWAAN I

TIN :

Metering Information----------

Meter No	:	426760GS6	Pole No	:	0522794
Serial No	:	2003213529	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7777
Period From	:	03-12-2017	Prev Rdg	:	7762
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	240	Billed kWh	:	15

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 197.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	77.12
Transmission Charge	0.3858/kWh	5.79
System Loss Charge	0.7518/kWh	11.28
Sub-Total		94.19
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 137.11	- 137.11
Sub-Total		- 137.11
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.02
Transmission		0.14
System Loss		0.70
Distribution		5.75
Others		- 11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.78
CURRENT BILL - APRIL 2017		12.78
TOTAL AMOUNT DUE		- 184.37

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - DECEMBER 19, 2016 - 13.00

Your monthly electricity consumption chart

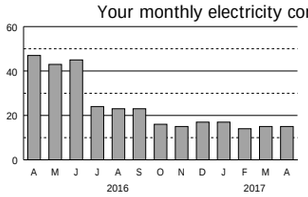

Avg Monthly Usage : 24.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.78		
Less : VAT	0.60		
Amount Net of VAT	12.18		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.18
Amount Due	11.82	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.42	TOTAL SALES	12.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/5900/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 854985011725

MANCIA,DULCISIMA D
Premise Address: LAWA-AN TALISAY LAWAAN I
Billing Address: LAWA-AN TALISAY LAWAAN I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-19-440-5	8540620000-7	04/28/2017	APRIL/2017	- 184.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85406200007

BC08/532.5/5900/0/31/04-15-2017/55

4,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399579429989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313310

39927367126

Date : 04-15-2017

BC08/532.5/6200/0522780/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3992736712-6

Collection Ref. Code : 1857-99-677-1

Customer Information----------

Name : MAGBANUA,EMIL HINGPIT

Premise Address: PAJO LINAO, TALISAY CITY

Billing Address: PAJO LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	7146 EIS6	Pole No	:	0522780
Serial No	:	144669400	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1548
Period From	:	03-12-2017	Prev Rdg	:	1511
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	226	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	190.24
Transmission Charge	0.3858/kWh	14.27
System Loss Charge	0.7518/kWh	27.82
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.20	- 171.60
Sub-Total		- 171.60
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		12.39
Transmission		0.33
System Loss		1.72
Distribution		13.30
Others		- 13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.45
CURRENT BILL - APRIL 2017		204.05
TOTAL AMOUNT DUE		204.63

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 180.00

Your monthly electricity consumption chart

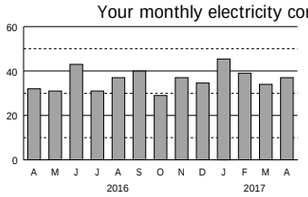

Avg Monthly Usage : 36.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.05		
Less : VAT	13.97		
Amount Net of VAT	190.08		
Less: BIR 2306	5.83		
BIR 2307	3.45	VATable Sales	171.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.48
Amount Due	180.80	VAT Zero Rated Sales	0.00
Add : VAT	13.97	VAT Amount	13.97
TOTAL AMOUNT DUE	194.77	TOTAL SALES	204.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/6200/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 399579429989

MAGBANUA,EMIL HINGPIT

Premise Address: PAJO LINAO, TALISAY CITY

Billing Address: PAJO LINAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-99-677-1	3992736712-6	04/28/2017	APRIL/2017	204.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39927367126

BC08/532.5/6200/0/31/04-15-2017/55

4,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340991514695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301896

34029200002

Date : 04-15-2017

BC08/532.5/6300/0522780/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3402920000-2

Collection Ref. Code : 1825-53-995-2

Customer Information----------

Name : DEIPARINE,POLICARPO

Premise Address: LINAO TALISAY

Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	187381DS6	Pole No	:	0522780
Serial No	:	13687866	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	89323
Period From	:	03-12-2017	Prev Rdg	:	89279
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	226.23
Transmission Charge	0.3858/kWh	16.98
System Loss Charge	0.7518/kWh	33.08
Sub-Total		276.29
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 407.19	- 162.88
Sub-Total		- 162.88
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		14.74
Transmission		0.39
System Loss		2.04
Distribution		15.71
Others		- 13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.07
CURRENT BILL - APRIL 2017		286.38
TOTAL AMOUNT DUE		284.93

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 200.00

Your monthly electricity consumption chart

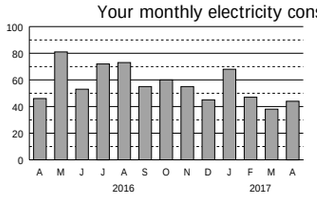

Avg Monthly Usage : 56.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.38		
Less : VAT	19.88		
Amount Net of VAT	266.50		
Less: BIR 2306	8.28		
BIR 2307	4.91	VATable Sales	244.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.19
Amount Due	253.31	VAT Zero Rated Sales	0.00
Add : VAT	19.88	VAT Amount	19.88
TOTAL AMOUNT DUE	273.19	TOTAL SALES	286.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/6300/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 340991514695

DEIPARINE,POLICARPO

Premise Address: LINAO TALISAY

Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-53-995-2	3402920000-2	04/28/2017	APRIL/2017	284.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34029200002

BC08/532.5/6300/0/31/04-15-2017/55

4,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064553175065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

06406200003

1009312881

Date : 04-15-2017

BC08/532.5/6400/0522780/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0640620000-3

Collection Ref. Code : 1839-19-455-3

Customer Information----------

Name : DEIPARINE,LEOPOLDO

Premise Address: LINAO TALISAY

Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	374305GS6	Pole No	:	0522780
Serial No	:	2003137850	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14206
Period From	:	03-12-2017	Prev Rdg	:	14108
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	0	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	503.88
Transmission Charge	0.3858/kWh	37.81
System Loss Charge	0.7518/kWh	73.68
Sub-Total		615.37
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 900.78	- 45.04
Surcharge	0.02 of 673.50	13.47
Sub-Total		- 31.57
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		32.82
Transmission		0.87
System Loss		4.56
Distribution		34.25
Others		- 1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		122.05
CURRENT BILL - APRIL 2017		991.26
TOTAL AMOUNT DUE		990.88

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 2, 2017 - 674.00

Your monthly electricity consumption chart

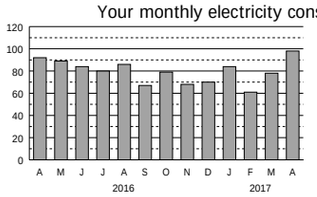

Avg Monthly Usage : 79.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	991.26		
Less : VAT	71.01		
Amount Net of VAT	920.25		
Less: BIR 2306	29.58		
BIR 2307	17.47	VATable Sales	869.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.04
Amount Due	873.20	VAT Zero Rated Sales	0.00
Add : VAT	71.01	VAT Amount	71.01
TOTAL AMOUNT DUE	944.21	TOTAL SALES	991.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/6400/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 064553175065

DEIPARINE,LEOPOLDO

Premise Address: LINAO TALISAY

Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-19-455-3	0640620000-3	04/28/2017	APRIL/2017	990.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06406200003 BC08/532.5/6400/0/31/04-15-2017/55 4,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107167317030

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302484

10765453237

Date : 04-15-2017

BC08/532.5/6700/0522780/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1076545323-7

Collection Ref. Code : 1863-45-509-4

Customer Information----------

Name : CULLAMAR,ROMEO JR. EGERCISIO

Premise Address: SAN MIGUEL LINAO, TALISAY CITY
Billing Address: SAN MIGUEL LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1132633	Pole No	:	0522780
Serial No	:	40081444	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5908
Period From	:	03-12-2017	Prev Rdg	:	5459
No of Days	:	31	Diff Rdg	:	449
Avg kWh/day	:	14.48	Registered	:	449
Conn Load	:	236	Billed kWh	:	449

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,308.58
Transmission Charge	0.3858/kWh	173.22
System Loss Charge	0.7518/kWh	337.56
Sub-Total		2,819.36
Distribution Charges		
Distribution Charge	1.7506/kWh	786.02
Supply Charge	0.4118/kWh	184.90
Metering Charge	0.6989/kWh	313.81
	5.00/month	5.00
Sub-Total		1,289.73
Others		
Subsidy on Lifeline Charge	0.1086/kWh	48.76
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		48.83
Government Charges		
Franchise Tax - Local		20.79
Value Added Tax		
Generation		150.38
Transmission		3.96
System Loss		20.82
Distribution		154.77
Others		8.35
Universal Charge		
Missionary Electrification	0.1561/kWh	70.09
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	87.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.68
Sub-Total		572.98
CURRENT BILL - APRIL 2017		4,730.90
TOTAL AMOUNT DUE		4,730.89

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 18, 2017 - 3,691.00

Your monthly electricity consumption chart

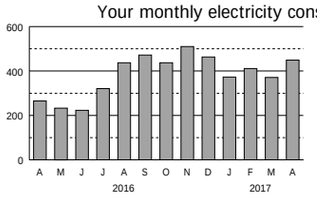

Avg Monthly Usage : 381.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,730.90		
Less : VAT	338.28		
Amount Net of VAT	4,392.62		
Less: BIR 2306	140.96		
BIR 2307	83.57	VATable Sales	4,157.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	234.70
Amount Due	4,168.09	VAT Zero Rated Sales	0.00
Add : VAT	338.28	VAT Amount	338.28
TOTAL AMOUNT DUE	4,506.37	TOTAL SALES	4,730.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/6700/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 107167317030

CULLAMAR,ROMEO JR. EGERCISIO
Premise Address: SAN MIGUEL LINAO, TALISAY CITY
Billing Address: SAN MIGUEL LINAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-45-509-4	1076545323-7	04/28/2017	APRIL/2017	4,730.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

10765453237

BC08/532.5/6700/0/31/04-15-2017/55

4,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535458486318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299656

53529200007

Date : 04-15-2017

BC08/532.5/6700/0522780/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5352920000-7

Collection Ref. Code : 1833-50-350-3

Customer Information----------

Name : TALAS,GINA M

Premise Address: LINAO TALISAY

Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Period To	:	04-12-2017	Pres Rdg	:	
Period From	:	03-12-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	0.87	Registered	:	
Conn Load	:	100	Billed kWh	:	27

Additional Metering Information ----------

Meter No	:	MTR1223657	Pole No	:	0522780
Serial No	:	133483002	Multiplier	:	1
Period To	:	04-12-2017	Pres Reading	:	22
Period From	:	03-22-2017	Prev Reading	:	3
No of Days	:	21	Consumption	:	19
Meter No	:	187390DS6	Pole No	:	0522780
Serial No	:	12230883	Multiplier	:	1
Period To	:	03-22-2017	Pres Reading	:	33460
Period From	:	03-12-2017	Prev Reading	:	33452
No of Days	:	10	Consumption	:	8

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	138.82
Transmission Charge	0.3858/kWh	10.42
System Loss Charge	0.7518/kWh	20.30
Sub-Total		169.54
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 251.80	- 163.67
Sub-Total		- 163.67
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		9.04
Transmission		0.24
System Loss		1.27
Distribution		9.87
Others		- 13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.51
CURRENT BILL - APRIL 2017		108.64
TOTAL AMOUNT DUE		108.16

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 107.00

Your monthly electricity consumption chart

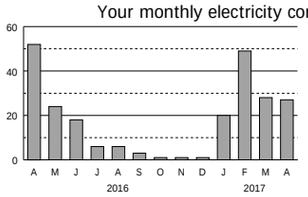

Avg Monthly Usage : 18.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.64		
Less : VAT	7.20		
Amount Net of VAT	101.44		
Less: BIR 2306	3.00		
BIR 2307	1.77	VATable Sales	88.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.31
Amount Due	96.67	VAT Zero Rated Sales	0.00
Add : VAT	7.20	VAT Amount	7.20
TOTAL AMOUNT DUE	103.87	TOTAL SALES	108.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/6700/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 535458486318

TALAS,GINA M

Premise Address: LINAO TALISAY

Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-50-350-3	5352920000-7	04/28/2017	APRIL/2017	108.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53529200007 BC08/532.5/6700/0/31/04-15-2017/55 4,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754001059687
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308330

75406200008

Date : 04-15-2017

BC08/532.5/7000/0522605/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7540620000-8

Collection Ref. Code : 1839-19-431-6

Customer Information----------

Name : MANACAP,NESTOR

Premise Address: LAWA-AN TALISAY
Billing Address: LAWA-AN TALISAY

TIN :

Metering Information----------

Meter No	:	241989DS6	Pole No	:	0522605
Serial No	:	11465377	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	43161
Period From	:	03-12-2017	Prev Rdg	:	42950
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	0	Billed kWh	:	211

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,084.88
Transmission Charge	0.3858/kWh	81.40
System Loss Charge	0.7518/kWh	158.63
Sub-Total		1,324.91
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.1086/kWh	22.91
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		22.94
Government Charges		
Franchise Tax - Local		9.78
Value Added Tax		
Generation		70.67
Transmission		1.86
System Loss		9.79
Distribution		73.05
Others		3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		269.60
CURRENT BILL - APRIL 2017		2,226.19
TOTAL AMOUNT DUE		2,224.36

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 19, 2017 - 1,905.00

Your monthly electricity consumption chart

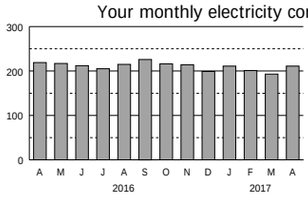

Avg Monthly Usage : 210.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,226.19		
Less : VAT	159.30		
Amount Net of VAT	2,066.89		
Less: BIR 2306	66.39		
BIR 2307	39.33	VATable Sales	1,956.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.30
Amount Due	1,961.17	VAT Zero Rated Sales	0.00
Add : VAT	159.30	VAT Amount	159.30
TOTAL AMOUNT DUE	2,120.47	TOTAL SALES	2,226.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/7000/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 754001059687

MANACAP,NESTOR
Premise Address: LAWA-AN TALISAY
Billing Address: LAWA-AN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-19-431-6	7540620000-8	04/28/2017	APRIL/2017	2,224.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

75406200008

BC08/532.5/7000/0/31/04-15-2017/55

4,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158541018668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309086

15867200006

Date : 04-15-2017

BC08/532.5/7300/0522605/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1586720000-6

Collection Ref. Code : 1815-80-449-1

Customer Information----------

Name : PADAYAO,BERNABE A

Premise Address: PAJO LAWAAN I TALISAY

Billing Address: PAJO LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	341135GS6	Pole No	:	0522605
Serial No	:	45957376	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10414
Period From	:	03-12-2017	Prev Rdg	:	10342
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	240	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	370.20
Transmission Charge	0.3858/kWh	27.78
System Loss Charge	0.7518/kWh	54.13
Sub-Total		452.11
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 663.12	- 99.47
Sub-Total		- 99.47
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		24.11
Transmission		0.64
System Loss		3.34
Distribution		25.32
Others		- 7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		82.85
CURRENT BILL - APRIL 2017		646.50
TOTAL AMOUNT DUE		646.16

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 426.00

Your monthly electricity consumption chart

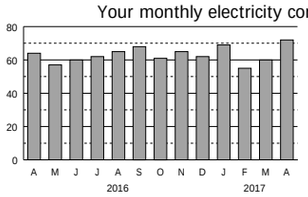

Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.50		
Less : VAT	45.74		
Amount Net of VAT	600.76		
Less: BIR 2306	19.07		
BIR 2307	11.33	VATable Sales	563.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.11
Amount Due	570.36	VAT Zero Rated Sales	0.00
Add : VAT	45.74	VAT Amount	45.74
TOTAL AMOUNT DUE	616.10	TOTAL SALES	646.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/7300/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 158541018668

PADAYAO,BERNABE A

Premise Address: PAJO LAWAAN I TALISAY

Billing Address: PAJO LAWAAN I TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-80-449-1	1586720000-6	04/28/2017	APRIL/2017	646.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15867200006 BC08/532.5/7300/0/31/04-15-2017/55 4,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244005896649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304333

24449200005

Date : 04-15-2017

BC08/532.5/8200/1062084/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2444920000-5

Collection Ref. Code : 1827-17-494-3

Customer Information----------

Name : ECHAVEZ,DOROTEO JR. A

Premise Address: LAWA-AN TALISAY

Billing Address: LAWA-AN TALISAY

TIN :

Metering Information----------

Meter No	:	187194DS6	Pole No	:	1062084
Serial No	:	11683760	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	64809
Period From	:	03-12-2017	Prev Rdg	:	64674
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	100	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	694.12
Transmission Charge	0.3858/kWh	52.08
System Loss Charge	0.7518/kWh	101.49
Sub-Total		847.69
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.66
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,205.50	24.11
Sub-Total		38.79
Government Charges		
Franchise Tax - Local		6.39
Value Added Tax		
Generation		45.23
Transmission		1.19
System Loss		6.27
Distribution		46.95
Others		5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		175.76
CURRENT BILL - APRIL 2017		1,453.51
TOTAL AMOUNT DUE		1,453.06

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 1,206.00

Your monthly electricity consumption chart

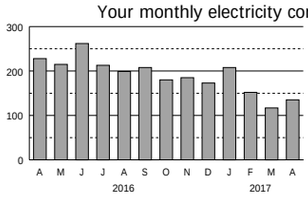

Avg Monthly Usage : 190.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,453.51		
Less : VAT	105.06		
Amount Net of VAT	1,348.45		
Less: BIR 2306	43.76		
BIR 2307	25.68	VATable Sales	1,277.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.70
Amount Due	1,279.01	VAT Zero Rated Sales	0.00
Add : VAT	105.06	VAT Amount	105.06
TOTAL AMOUNT DUE	1,384.07	TOTAL SALES	1,453.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/8200/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 244005896649

ECHAVEZ,DOROTEO JR. A

Premise Address: LAWA-AN TALISAY

Billing Address: LAWA-AN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-17-494-3	2444920000-5	04/28/2017	APRIL/2017	1,453.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24449200005

BC08/532.5/8200/0/31/04-15-2017/55

4,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484516069190

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306863

48457200003

Date : 04-15-2017

BC08/532.5/8500/1062084/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4845720000-3

Collection Ref. Code : 1815-23-719-8

Customer Information----------

Name : RAFOLS,LEONILA CABRADILLA

Premise Address: SITIO PAJO LAWAAN I, TALISAY CITY
Billing Address: SITIO PAJO LAWAAN I, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	1986 EIS6	Pole No	:	1062084
Serial No	:	83302564	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1799
Period From	:	03-12-2017	Prev Rdg	:	1782
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	694	Billed kWh	:	17

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 282.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	87.41
Transmission Charge	0.3858/kWh	6.56
System Loss Charge	0.7518/kWh	12.78
Sub-Total		106.75
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 155.39	- 155.39
Sub-Total		- 155.39
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.69
Transmission		0.15
System Loss		0.78
Distribution		6.44
Others		- 12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.73
CURRENT BILL - APRIL 2017		13.73
TOTAL AMOUNT DUE		- 268.74

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 21, 2017 - 515.00

Your monthly electricity consumption chart

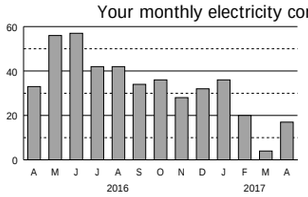

Avg Monthly Usage : 33.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.73		
Less : VAT	0.60		
Amount Net of VAT	13.13		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.13
Amount Due	12.77	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.37	TOTAL SALES	13.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/8500/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 484516069190

RAFOLS,LEONILA CABRADILLA
Premise Address: SITIO PAJO LAWAAN I, TALISAY CITY
Billing Address: SITIO PAJO LAWAAN I, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-23-719-8	4845720000-3	04/28/2017	APRIL/2017	- 268.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48457200003

BC08/532.5/8500/0/31/04-15-2017/55

4,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570300094720
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57069200004

1009300372
Date : 04-15-2017
BC08/532.5/8700/1062084/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5706920000-4
Collection Ref. Code : 1835-54-248-4

Customer Information----------
Name : SANTOS,EMMA C
Premise Address: SITIO PAJO LAWAAN I TALISAY
Billing Address: SITIO PAJO LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	132630WS6	Pole No	:	1062084
Serial No	:	68958968	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2508
Period From	:	03-12-2017	Prev Rdg	:	2473
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	120	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		41.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	179.96
Transmission Charge	0.3858/kWh	13.50
System Loss Charge	0.7518/kWh	26.31
Sub-Total		219.77
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 324.91	- 162.46
Surcharge	0.02 of 41.50	0.83
Sub-Total		- 161.63
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		11.72
Transmission		0.31
System Loss		1.64
Distribution		12.62
Others		- 12.95
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.83
CURRENT BILL - APRIL 2017		194.11
TOTAL AMOUNT DUE		235.51

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 26, 2017 - 150.00

Your monthly electricity consumption chart

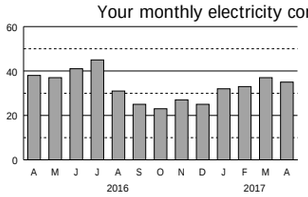

Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.11		
Less : VAT	13.34		
Amount Net of VAT	180.77		
Less: BIR 2306	5.57		
BIR 2307	3.28	VATable Sales	163.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.49
Amount Due	171.92	VAT Zero Rated Sales	0.00
Add : VAT	13.34	VAT Amount	13.34
TOTAL AMOUNT DUE	185.26	TOTAL SALES	194.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/8700/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 570300094720

SANTOS,EMMA C
Premise Address: SITIO PAJO LAWAAN I TALISAY
Billing Address: SITIO PAJO LAWAAN I TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-54-248-4	5706920000-4	04/28/2017	APRIL/2017	235.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

57069200004 BC08/532.5/8700/0/31/04-15-2017/55 4,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102245114371

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10218200003

1009299662

Date : 04-15-2017

BC08/532.5/9300/0522626/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1021820000-3

Collection Ref. Code : 1837-37-761-8

Customer Information----------

Name : RAMIREZ,ELENA B

Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	146748WS6	Pole No	:	0522626
Serial No	:	45730300	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	96187
Period From	:	03-12-2017	Prev Rdg	:	95995
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	120	Billed kWh	:	192

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	987.19
Transmission Charge	0.3858/kWh	74.07
System Loss Charge	0.7518/kWh	144.35
Sub-Total		1,205.61
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.85
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,601.00	32.02
Sub-Total		52.90
Government Charges		
Franchise Tax - Local		9.06
Value Added Tax		
Generation		64.32
Transmission		1.69
System Loss		8.91
Distribution		66.53
Others		7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		249.43
CURRENT BILL - APRIL 2017		2,062.32
TOTAL AMOUNT DUE		2,062.32

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 1,601.12

Your monthly electricity consumption chart

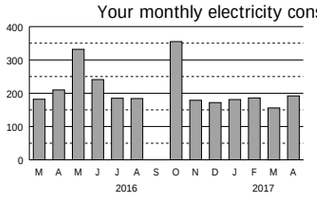

Avg Monthly Usage : 211.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,062.32		
Less : VAT	148.89		
Amount Net of VAT	1,913.43		
Less: BIR 2306	62.04		
BIR 2307	36.44	VATable Sales	1,812.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.54
Amount Due	1,814.95	VAT Zero Rated Sales	0.00
Add : VAT	148.89	VAT Amount	148.89
TOTAL AMOUNT DUE	1,963.84	TOTAL SALES	2,062.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/9300/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 102245114371

RAMIREZ,ELENA B
Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-37-761-8	1021820000-3	04/28/2017	APRIL/2017	2,062.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10218200003

BC08/532.5/9300/0/31/04-15-2017/55

4,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770592490280
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300613

77009200005

Date : 04-15-2017

BC08/532.5/9600/0522612/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7700920000-5

Collection Ref. Code : 1845-49-173-4

Customer Information----------

Name : ZACARIAS,CZARINA B

Premise Address: PAJO LINAO TALISAY
Billing Address: PAJO LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	476686GS6	Pole No	:	0522612
Serial No	:	52972754	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2993
Period From	:	03-12-2017	Prev Rdg	:	2972
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	456	Billed kWh	:	21

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	107.97
Transmission Charge	0.3858/kWh	8.10
System Loss Charge	0.7518/kWh	15.79
Sub-Total		131.86
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 196.95	- 128.02
Sub-Total		- 128.02
Government Charges		
Franchise Tax - Local		0.34
Value Added Tax		
Generation		7.04
Transmission		0.19
System Loss		0.97
Distribution		7.81
Others		- 10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		15.98
CURRENT BILL - APRIL 2017		84.91
TOTAL AMOUNT DUE		85.71

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - FEBRUARY 24, 2017 - 150.00

Your monthly electricity consumption chart

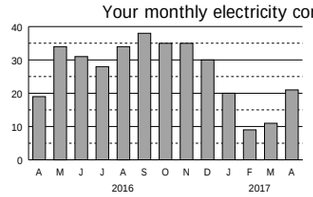

Avg Monthly Usage : 26.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84.91		
Less : VAT	5.64		
Amount Net of VAT	79.27		
Less: BIR 2306	2.34		
BIR 2307	1.39	VATable Sales	68.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.34
Amount Due	75.54	VAT Zero Rated Sales	0.00
Add : VAT	5.64	VAT Amount	5.64
TOTAL AMOUNT DUE	81.18	TOTAL SALES	84.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/9600/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 770592490280

ZACARIAS,CZARINA B
Premise Address: PAJO LINAO TALISAY
Billing Address: PAJO LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-49-173-4	7700920000-5	04/28/2017	APRIL/2017	85.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

77009200005 BC08/532.5/9600/0/31/04-15-2017/55 4,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478568780716

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303891

47817200000

Date : 04-15-2017

BC08/532.5/9900/0522612/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4781720000-0

Collection Ref. Code : 1811-29-575-4

Customer Information----------

Name : CASALTA,SHEILA M.

Premise Address: PAJO LINAO TALISAY
Billing Address: PAJO LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1052639	Pole No	:	0522612
Serial No	:	121449490	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	301
Period From	:	03-12-2017	Prev Rdg	:	290
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	153	Billed kWh	:	11

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	56.56
Transmission Charge	0.3858/kWh	4.24
System Loss Charge	0.7518/kWh	8.27
Sub-Total		69.07
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 100.55	- 100.55
Surcharge	0.02 of 7.50	0.15
Sub-Total		- 100.40
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.69
Transmission		0.10
System Loss		0.51
Distribution		4.38
Others		- 8.06
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.89
CURRENT BILL - APRIL 2017		11.04
TOTAL AMOUNT DUE		18.56

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 26.00

Your monthly electricity consumption chart

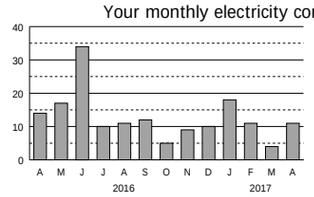

Avg Monthly Usage : 12.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.04		
Less : VAT	0.62		
Amount Net of VAT	10.42		
Less: BIR 2306	0.28		
BIR 2307	0.10	VATable Sales	5.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.27
Amount Due	10.04	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	10.66	TOTAL SALES	11.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/9900/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 478568780716

CASALTA,SHEILA M.
Premise Address: PAJO LINAO TALISAY
Billing Address: PAJO LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-29-575-4	4781720000-0	04/28/2017	APRIL/2017	18.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47817200000 BC08/532.5/9900/0/31/04-15-2017/55 4,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909758888917
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303651

90900402901

Date : 04-15-2017

BC08/532.5/10200/0522612/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9090040290-1

Collection Ref. Code : 1853-48-359-1

Customer Information----------

Name : SATO,DANNY FONTANOZA

Premise Address: PAJO LINAO, TALISAY
Billing Address: PAJO LINAO, TALISAY

TIN :

Metering Information----------

Meter No	:	258373 GS6	Pole No	:	0522612
Serial No	:	43366896	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7084
Period From	:	03-12-2017	Prev Rdg	:	6890
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	254	Billed kWh	:	194

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	997.47
Transmission Charge	0.3858/kWh	74.85
System Loss Charge	0.7518/kWh	145.85
Sub-Total		1,218.17
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.1086/kWh	21.07
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		21.10
Government Charges		
Franchise Tax - Local		9.00
Value Added Tax		
Generation		64.97
Transmission		1.71
System Loss		9.00
Distribution		67.21
Others		3.61
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		247.93
CURRENT BILL - APRIL 2017		2,047.30
TOTAL AMOUNT DUE		2,045.92

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 18, 2017 - 1,410.00

Your monthly electricity consumption chart

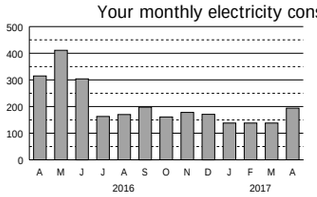

Avg Monthly Usage : 206.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,047.30		
Less : VAT	146.50		
Amount Net of VAT	1,900.80		
Less: BIR 2306	61.06		
BIR 2307	36.17	VATable Sales	1,799.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.43
Amount Due	1,803.57	VAT Zero Rated Sales	0.00
Add : VAT	146.50	VAT Amount	146.50
TOTAL AMOUNT DUE	1,950.07	TOTAL SALES	2,047.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/10200/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 909758888917

SATO,DANNY FONTANOZA
Premise Address: PAJO LINAO, TALISAY
Billing Address: PAJO LINAO, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-48-359-1	9090040290-1	04/28/2017	APRIL/2017	2,045.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

90900402901 BC08/532.5/10200/0/31/04-15-2017/55 4,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848768001956

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305263

84841412517

Date : 04-15-2017

BC08/532.5/10300/0522626/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8484141251-7

Collection Ref. Code : 1861-88-770-1

Customer Information----------

Name : LACIDA,LUZ PEPITO

Premise Address: SITIO PAJO LINAO, TALISAY CITY
Billing Address: SITIO PAJO LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1097325	Pole No	:	0522626
Serial No	:	40050406	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	761
Period From	:	03-12-2017	Prev Rdg	:	728
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	120	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	169.67
Transmission Charge	0.3858/kWh	12.73
System Loss Charge	0.7518/kWh	24.81
Sub-Total		207.21
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 306.63	- 153.32
Surcharge	0.02 of 107.50	2.15
Sub-Total		- 151.17
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		11.05
Transmission		0.29
System Loss		1.53
Distribution		11.93
Others		- 12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.26
CURRENT BILL - APRIL 2017		184.72
TOTAL AMOUNT DUE		184.34

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 31, 2017 - 108.00

Your monthly electricity consumption chart

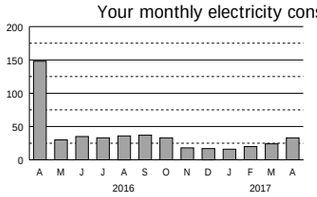

Avg Monthly Usage : 36.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.72		
Less : VAT	12.75		
Amount Net of VAT	171.97		
Less: BIR 2306	5.32		
BIR 2307	3.12	VATable Sales	155.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.51
Amount Due	163.53	VAT Zero Rated Sales	0.00
Add : VAT	12.75	VAT Amount	12.75
TOTAL AMOUNT DUE	176.28	TOTAL SALES	184.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/10300/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 848768001956

LACIDA,LUZ PEPITO
Premise Address: SITIO PAJO LINAO, TALISAY CITY
Billing Address: SITIO PAJO LINAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-88-770-1	8484141251-7	04/28/2017	APRIL/2017	184.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

84841412517

BC08/532.5/10300/0/31/04-15-2017/55

4,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748898849586
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304846

74867200003

Date : 04-15-2017

BC08/532.5/10600/0522612/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7486720000-3

Collection Ref. Code : 1815-79-461-5

Customer Information----------

Name : FERNANDEZ,IRENE B

Premise Address: PAJO LINAO TALISAY
Billing Address: PAJO LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	341172GS6	Pole No	:	0522612
Serial No	:	41641765	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16572
Period From	:	03-12-2017	Prev Rdg	:	16481
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	300	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	467.89
Transmission Charge	0.3858/kWh	35.11
System Loss Charge	0.7518/kWh	68.41
Sub-Total		571.41
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 836.78	- 41.84
Surcharge	0.02 of 551.00	11.02
Sub-Total		- 30.82
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		30.48
Transmission		0.80
System Loss		4.23
Distribution		31.84
Others		- 1.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		113.17
CURRENT BILL - APRIL 2017		919.13
TOTAL AMOUNT DUE		918.18

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 29, 2017 - 552.00

Your monthly electricity consumption chart

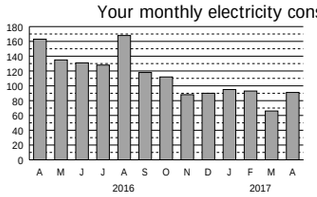

Avg Monthly Usage : 113.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	919.13		
Less : VAT	65.79		
Amount Net of VAT	853.34		
Less: BIR 2306	27.43		
BIR 2307	16.20	VATable Sales	805.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.38
Amount Due	809.71	VAT Zero Rated Sales	0.00
Add : VAT	65.79	VAT Amount	65.79
TOTAL AMOUNT DUE	875.50	TOTAL SALES	919.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/10600/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 748898849586

FERNANDEZ,IRENE B
Premise Address: PAJO LINAO TALISAY
Billing Address: PAJO LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-79-461-5	7486720000-3	04/28/2017	APRIL/2017	918.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

74867200003 BC08/532.5/10600/0/31/04-15-2017/55 4,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350818226071

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306458

35037200009

Date : 04-15-2017

BC08/532.5/11000/0522591/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3503720000-9

Collection Ref. Code : 1813-17-647-7

Customer Information----------

Name : AGUELO,NAPOLEON C.

Premise Address: PAJO LINAO TALISAY
Billing Address: PAJO LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1206812	Pole No	:	0522591
Serial No	:	40151428	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	249
Period From	:	03-12-2017	Prev Rdg	:	115
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	240	Billed kWh	:	134

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	688.97
Transmission Charge	0.3858/kWh	51.70
System Loss Charge	0.7518/kWh	100.74
Sub-Total		841.41
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.55
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		14.57
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		44.88
Transmission		1.18
System Loss		6.22
Distribution		46.61
Others		2.49
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		171.45
CURRENT BILL - APRIL 2017		1,415.84
TOTAL AMOUNT DUE		1,414.92

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 1,586.00

Your monthly electricity consumption chart

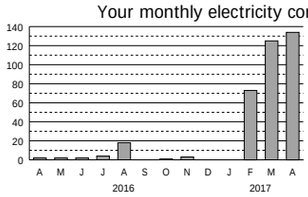

Avg Monthly Usage : 28.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,415.84		
Less : VAT	101.38		
Amount Net of VAT	1,314.46		
Less: BIR 2306	42.25		
BIR 2307	25.01	VATable Sales	1,244.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.07
Amount Due	1,247.20	VAT Zero Rated Sales	0.00
Add : VAT	101.38	VAT Amount	101.38
TOTAL AMOUNT DUE	1,348.58	TOTAL SALES	1,415.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/11000/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 350818226071

AGUELO,NAPOLEON C.
Premise Address: PAJO LINAO TALISAY
Billing Address: PAJO LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-17-647-7	3503720000-9	04/28/2017	APRIL/2017	1,414.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

35037200009

BC08/532.5/11000/0/31/04-15-2017/55

4,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678759573084
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304440

67807200000

Date : 04-15-2017

BC08/532.5/11200/0522591/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6780720000-0

Collection Ref. Code : 1809-87-905-1

Customer Information----------

Name : LASPUNA,ALEX C.

Premise Address: PAJO Talisay
Billing Address: PAJO Talisay

TIN :

Metering Information----------

Meter No	:	201108WS6	Pole No	:	0522591
Serial No	:	47064765	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	70442
Period From	:	03-12-2017	Prev Rdg	:	70406
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	200	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	185.10
Transmission Charge	0.3858/kWh	13.89
System Loss Charge	0.7518/kWh	27.06
Sub-Total		226.05
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.05	- 167.03
Surcharge	0.02 of 12.00	0.24
Sub-Total		- 166.79
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		12.06
Transmission		0.31
System Loss		1.68
Distribution		12.96
Others		- 13.38
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.62
CURRENT BILL - APRIL 2017		198.88
TOTAL AMOUNT DUE		211.12

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - FEBRUARY 21, 2017 - 131.00

Your monthly electricity consumption chart

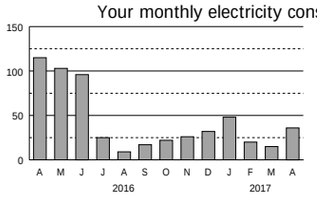

Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.88		
Less : VAT	13.63		
Amount Net of VAT	185.25		
Less: BIR 2306	5.68		
BIR 2307	3.36	VATable Sales	167.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.99
Amount Due	176.21	VAT Zero Rated Sales	0.00
Add : VAT	13.63	VAT Amount	13.63
TOTAL AMOUNT DUE	189.84	TOTAL SALES	198.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/11200/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 678759573084

LASPUNA,ALEX C.
Premise Address: PAJO Talisay
Billing Address: PAJO Talisay

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-87-905-1	6780720000-0	04/28/2017	APRIL/2017	211.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

67807200000

BC08/532.5/11200/0/31/04-15-2017/55

4,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816234490963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306019

81610400004

Date : 04-15-2017

BC08/532.5/11500/0522696/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8161040000-4

Collection Ref. Code : 1813-17-674-4

Customer Information----------

Name : INIEGO,NILO VILLAVER

Premise Address: PAJO LINAO, TALISAY CITY

Billing Address: PAJO LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	010833 EFS6	Pole No	:	0522696
Serial No	:	121438052	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	87
Period From	:	03-12-2017	Prev Rdg	:	76
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	222	Billed kWh	:	11

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 16.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	56.56
Transmission Charge	0.3858/kWh	4.24
System Loss Charge	0.7518/kWh	8.27
Sub-Total		69.07
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 100.55	- 100.55
Sub-Total		- 100.55
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.69
Transmission		0.10
System Loss		0.51
Distribution		4.38
Others		- 8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.87
CURRENT BILL - APRIL 2017		10.87
TOTAL AMOUNT DUE		- 6.00

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 17.00

Your monthly electricity consumption chart

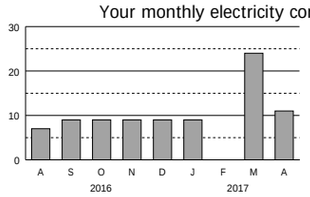

Avg Monthly Usage : 10.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.87		
Less : VAT	0.60		
Amount Net of VAT	10.27		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.27
Amount Due	9.90	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.50	TOTAL SALES	10.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/11500/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 816234490963

INIEGO,NILO VILLAVER

Premise Address: PAJO LINAO, TALISAY CITY

Billing Address: PAJO LINAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-17-674-4	8161040000-4	04/28/2017	APRIL/2017	- 6.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81610400004

BC08/532.5/11500/0/31/04-15-2017/55

4,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462514186261

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009312078

46266584997

Date : 04-15-2017

BC08/532.5/11500/0522612/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4626658499-7

Collection Ref. Code : 1853-97-359-9

Customer Information----------

Name : SAGARAL,LEMUEL FRIOLO

Premise Address: PAJO LINAO, TALISAY
Billing Address: PAJO LINAO, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1103699	Pole No	:	0522612
Serial No	:	40045676	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	422
Period From	:	03-12-2017	Prev Rdg	:	422
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 93.58
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 87.95

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - AUGUST 5, 2016 - 50.00

Your monthly electricity consumption chart

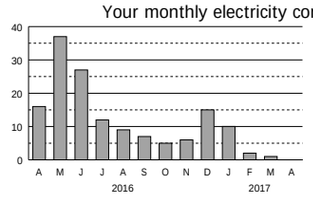

Avg Monthly Usage : 11.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/11500/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 462514186261

SAGARAL,LEMUEL FRIOLO
Premise Address: PAJO LINAO, TALISAY
Billing Address: PAJO LINAO, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-97-359-9	4626658499-7	04/28/2017	APRIL/2017	- 87.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46266584997

BC08/532.5/11500/0/31/04-15-2017/55

4,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007595437568
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302854

00767200009

Date : 04-15-2017

BC08/532.5/11800/0479793/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0076720000-9

Collection Ref. Code : 1815-54-857-6

Customer Information----------

Name : CANADA,SERGIO P.

Premise Address: SAN MIGUEL LINAO TALISAY
Billing Address: SAN MIGUEL LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	377253GS6	Pole No	:	0479793
Serial No	:	2003134162	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4545
Period From	:	03-12-2017	Prev Rdg	:	4497
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	240	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 49.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	246.80
Transmission Charge	0.3858/kWh	18.52
System Loss Charge	0.7518/kWh	36.09
Sub-Total		301.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 443.76	- 177.50
Sub-Total		- 177.50
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		16.09
Transmission		0.43
System Loss		2.22
Distribution		17.08
Others		- 14.17
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.84
CURRENT BILL - APRIL 2017		312.10
TOTAL AMOUNT DUE		262.42

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 26, 2017 - 334.00

Your monthly electricity consumption chart

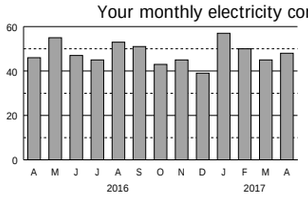

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.10		
Less : VAT	21.65		
Amount Net of VAT	290.45		
Less: BIR 2306	9.01		
BIR 2307	5.35	VATable Sales	266.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.19
Amount Due	276.09	VAT Zero Rated Sales	0.00
Add : VAT	21.65	VAT Amount	21.65
TOTAL AMOUNT DUE	297.74	TOTAL SALES	312.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/11800/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 007595437568

CANADA,SERGIO P.
Premise Address: SAN MIGUEL LINAO TALISAY
Billing Address: SAN MIGUEL LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-54-857-6	0076720000-9	04/28/2017	APRIL/2017	262.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

00767200009 BC08/532.5/11800/0/31/04-15-2017/55 4,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954886424109

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308680

95406200006

Date : 04-15-2017

BC08/532.5/11900/0479793/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9540620000-6

Collection Ref. Code : 1839-19-449-9

Customer Information----------

Name : JUEZAN,CONSTANCIA

Premise Address: LINAO, TALISAY
Billing Address: LINAO, TALISAY

TIN :

Metering Information----------

Meter No	:	144798WS6	Pole No	:	0479793
Serial No	:	48094675	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	25240
Period From	:	03-12-2017	Prev Rdg	:	25071
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	0	Billed kWh	:	169

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	868.93
Transmission Charge	0.3858/kWh	65.20
System Loss Charge	0.7518/kWh	127.05
Sub-Total		1,061.18
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.35
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		18.38
Government Charges		
Franchise Tax - Local		7.84
Value Added Tax		
Generation		56.60
Transmission		1.49
System Loss		7.85
Distribution		58.63
Others		3.15
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		216.07
CURRENT BILL - APRIL 2017		1,784.18
TOTAL AMOUNT DUE		1,783.94

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 19, 2017 - 1,496.00

Your monthly electricity consumption chart

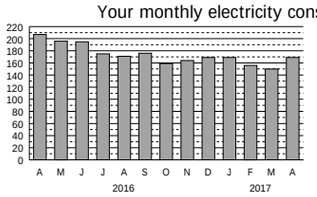

Avg Monthly Usage : 173.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,784.18		
Less : VAT	127.72		
Amount Net of VAT	1,656.46		
Less: BIR 2306	53.23		
BIR 2307	31.52	VATable Sales	1,568.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.35
Amount Due	1,571.71	VAT Zero Rated Sales	0.00
Add : VAT	127.72	VAT Amount	127.72
TOTAL AMOUNT DUE	1,699.43	TOTAL SALES	1,784.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/11900/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 954886424109

JUEZAN,CONSTANCIA
Premise Address: LINAO, TALISAY
Billing Address: LINAO, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-19-449-9	9540620000-6	04/28/2017	APRIL/2017	1,783.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

95406200006

BC08/532.5/11900/0/31/04-15-2017/55

4,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976981620650

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303338

97667200006

Date : 04-15-2017

BC08/532.5/12000/0479772/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9766720000-6

Collection Ref. Code : 1815-50-827-2

Customer Information----------

Name : CANADA,JOSE P.

Premise Address: SAN MIGUEL LINAO TALISAY
Billing Address: SAN MIGUEL LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	300024SS3	Pole No	:	0479772
Serial No	:	24425412	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4929
Period From	:	03-12-2017	Prev Rdg	:	4899
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	240	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	154.25
Transmission Charge	0.3858/kWh	11.57
System Loss Charge	0.7518/kWh	22.55
Sub-Total		188.37
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.21	- 181.49
Surcharge	0.02 of 95.00	1.90
Sub-Total		- 179.59
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		10.04
Transmission		0.26
System Loss		1.39
Distribution		10.90
Others		- 14.39
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.99
CURRENT BILL - APRIL 2017		122.61
TOTAL AMOUNT DUE		121.72

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 28, 2017 - 96.00

Your monthly electricity consumption chart

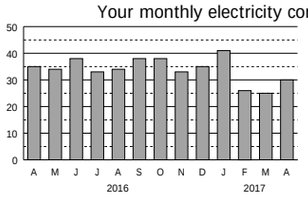

Avg Monthly Usage : 33.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.61		
Less : VAT	8.20		
Amount Net of VAT	114.41		
Less: BIR 2306	3.44		
BIR 2307	2.00	VATable Sales	99.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.79
Amount Due	108.97	VAT Zero Rated Sales	0.00
Add : VAT	8.20	VAT Amount	8.20
TOTAL AMOUNT DUE	117.17	TOTAL SALES	122.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/12000/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 976981620650

CANADA,JOSE P.
Premise Address: SAN MIGUEL LINAO TALISAY
Billing Address: SAN MIGUEL LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-50-827-2	9766720000-6	04/28/2017	APRIL/2017	121.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

97667200006 BC08/532.5/12000/0/31/04-15-2017/55 4,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215002935534
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306140

21568200006

Date : 04-15-2017

BC08/532.5/12100/0479793/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2156820000-6

Collection Ref. Code : 1843-58-029-2

Customer Information----------

Name : ESPINOSA,RAMIL D

Premise Address: SAN MIGUEL LINAO TALISAY
Billing Address: SAN MIGUEL LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	305304GS6	Pole No	:	0479793
Serial No	:	49423418	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14079
Period From	:	03-12-2017	Prev Rdg	:	14047
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	230	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	164.53
Transmission Charge	0.3858/kWh	12.35
System Loss Charge	0.7518/kWh	24.06
Sub-Total		200.94
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 297.50	- 148.75
Sub-Total		- 148.75
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.71
Transmission		0.28
System Loss		1.48
Distribution		11.59
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.10
CURRENT BILL - APRIL 2017		176.85
TOTAL AMOUNT DUE		176.62

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 267.00

Your monthly electricity consumption chart

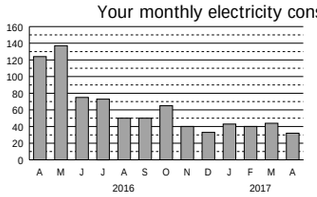

Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	176.85		
Less : VAT	12.12		
Amount Net of VAT	164.73		
Less: BIR 2306	5.04		
BIR 2307	2.99	VATable Sales	148.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.98
Amount Due	156.70	VAT Zero Rated Sales	0.00
Add : VAT	12.12	VAT Amount	12.12
TOTAL AMOUNT DUE	168.82	TOTAL SALES	176.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/12100/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 215002935534

ESPINOSA,RAMIL D
Premise Address: SAN MIGUEL LINAO TALISAY
Billing Address: SAN MIGUEL LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-58-029-2	2156820000-6	04/28/2017	APRIL/2017	176.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

21568200006

BC08/532.5/12100/0/31/04-15-2017/55

4,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620664494612

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

62091088260

BILLING STATEMENT

1009308122

Date : 04-15-2017

BC08/532.5/12610/0522766/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6209108826-0

Collection Ref. Code : 6209-10-882-6

Customer Information----------

Name : DESUYO,RODRIGO PANUNCIA

Premise Address: SAN MIGUEL LINAO, TALISAY CITY
Billing Address: SAN MIGUEL LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1193854	Pole No	:	0522766
Serial No	:	40139831	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	115
Period From	:	03-12-2017	Prev Rdg	:	56
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	303.35
Transmission Charge	0.3858/kWh	22.76
System Loss Charge	0.7518/kWh	44.36
Sub-Total		370.47
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 544.30	- 163.29
Sub-Total		- 163.29
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		19.76
Transmission		0.52
System Loss		2.75
Distribution		20.86
Others		- 12.94
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		60.97
CURRENT BILL - APRIL 2017		441.98
TOTAL AMOUNT DUE		441.98

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 290.00

Your monthly electricity consumption chart

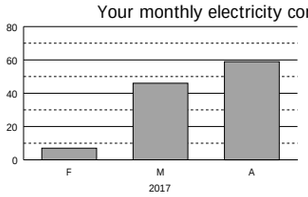

Avg Monthly Usage : 37.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.98		
Less : VAT	30.95		
Amount Net of VAT	411.03		
Less: BIR 2306	12.91		
BIR 2307	7.66	VATable Sales	381.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.02
Amount Due	390.46	VAT Zero Rated Sales	0.00
Add : VAT	30.95	VAT Amount	30.95
TOTAL AMOUNT DUE	421.41	TOTAL SALES	441.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/12610/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 620664494612

DESUYO,RODRIGO PANUNCIA
Premise Address: SAN MIGUEL LINAO, TALISAY CITY
Billing Address: SAN MIGUEL LINAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
6209-10-882-6	6209108826-0	04/28/2017	APRIL/2017	441.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

62091088260

BC08/532.5/12610/0/31/04-15-2017/55

4,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745191033844
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303965

74569954139

Date : 04-15-2017

BC08/532.5/12620/1328515/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7456995413-9

Collection Ref. Code : 7456-99-541-3

Customer Information----------

Name : TALAS,BERNADETTE MEDEZ

Premise Address: PAJO LINAO TALISAY CITY
Billing Address: PAJO LINAO TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1195496	Pole No	:	1328515
Serial No	:	40141473	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	27
Period From	:	03-12-2017	Prev Rdg	:	18
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	140	Billed kWh	:	9

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	46.27
Transmission Charge	0.3858/kWh	3.47
System Loss Charge	0.7518/kWh	6.77
Sub-Total		56.51
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 82.27	- 82.27
Sub-Total		- 82.27
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.01
Transmission		0.08
System Loss		0.41
Distribution		3.69
Others		- 6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.92
CURRENT BILL - APRIL 2017		9.92
TOTAL AMOUNT DUE		9.57

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 28, 2017 - 300.00

Your monthly electricity consumption chart

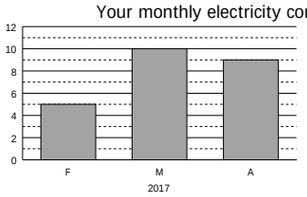

Avg Monthly Usage : 8.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.92		
Less : VAT	0.60		
Amount Net of VAT	9.32		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.32
Amount Due	8.97	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.57	TOTAL SALES	9.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/12620/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 745191033844

TALAS,BERNADETTE MEDEZ
Premise Address: PAJO LINAO TALISAY CITY
Billing Address: PAJO LINAO TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
7456-99-541-3	7456995413-9	04/28/2017	APRIL/2017	9.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

74569954139

BC08/532.5/12620/0/31/04-15-2017/55

4,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960332327109

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311482

96009398338

Date : 04-15-2017

BC08/532.5/12800/0522752/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9600939833-8

Collection Ref. Code : 1863-92-497-3

Customer Information----------

Name : DILAO,RHETT SENSONTIC

Premise Address: SAN MIGUEL LINAO, TALISAY CITY
Billing Address: SAN MIGUEL LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1154513	Pole No	:	0522752
Serial No	:	133484673	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1517
Period From	:	03-12-2017	Prev Rdg	:	1436
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	260	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	416.47
Transmission Charge	0.3858/kWh	31.25
System Loss Charge	0.7518/kWh	60.90
Sub-Total		508.62
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 745.39	- 74.54
Sub-Total		- 74.54
Government Charges		
Franchise Tax - Local		3.35
Value Added Tax		
Generation		27.13
Transmission		0.72
System Loss		3.76
Distribution		28.41
Others		- 5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		96.36
CURRENT BILL - APRIL 2017		767.21
TOTAL AMOUNT DUE		766.42

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 17, 2017 - 1,179.66

Your monthly electricity consumption chart

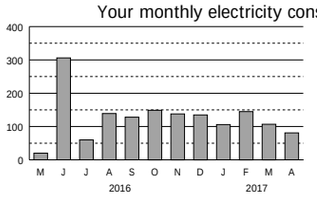

Avg Monthly Usage : 126.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	767.21		
Less : VAT	54.42		
Amount Net of VAT	712.79		
Less: BIR 2306	22.68		
BIR 2307	13.48	VATable Sales	670.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.94
Amount Due	676.63	VAT Zero Rated Sales	0.00
Add : VAT	54.42	VAT Amount	54.42
TOTAL AMOUNT DUE	731.05	TOTAL SALES	767.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/12800/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 960332327109

DILAO,RHETT SENSONTIC
Premise Address: SAN MIGUEL LINAO, TALISAY CITY
Billing Address: SAN MIGUEL LINAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-92-497-3	9600939833-8	04/28/2017	APRIL/2017	766.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

96009398338 BC08/532.5/12800/0/31/04-15-2017/55 4,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776956806517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302971

77697200002

Date : 04-15-2017

BC08/532.5/12900/0522752/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7769720000-2

Collection Ref. Code : 1829-19-203-5

Customer Information----------

Name : BASTASA,ELIZABETH PARAISO

Premise Address: SAN MIGUEL LINAO, TALISAY CITY

Billing Address: SAN MIGUEL LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	1802 EIS6	Pole No	:	0522752
Serial No	:	83303682	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4126
Period From	:	03-12-2017	Prev Rdg	:	4021
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	254	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	539.87
Transmission Charge	0.3858/kWh	40.51
System Loss Charge	0.7518/kWh	78.94
Sub-Total		659.32
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.40
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 2,080.00	41.60
Sub-Total		53.02
Government Charges		
Franchise Tax - Local		5.09
Value Added Tax		
Generation		35.17
Transmission		0.93
System Loss		4.88
Distribution		36.65
Others		6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		139.71
CURRENT BILL - APRIL 2017		1,157.48
TOTAL AMOUNT DUE		1,157.44

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 379.17

Your monthly electricity consumption chart

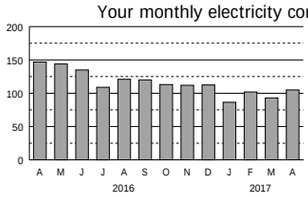

Avg Monthly Usage : 115.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,157.48		
Less : VAT	84.60		
Amount Net of VAT	1,072.88		
Less: BIR 2306	35.25		
BIR 2307	20.46	VATable Sales	1,017.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.11
Amount Due	1,017.17	VAT Zero Rated Sales	0.00
Add : VAT	84.60	VAT Amount	84.60
TOTAL AMOUNT DUE	1,101.77	TOTAL SALES	1,157.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/12900/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 776956806517

BASTASA,ELIZABETH PARAISO

Premise Address: SAN MIGUEL LINAO, TALISAY CITY

Billing Address: SAN MIGUEL LINAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-19-203-5	7769720000-2	04/28/2017	APRIL/2017	1,157.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77697200002 BC08/532.5/12900/0/31/04-15-2017/55 4,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904006846092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301160

90439200008

Date : 04-15-2017

BC08/532.5/13200/0522745/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9043920000-8

Collection Ref. Code : 1825-77-161-8

Customer Information----------

Name : HUGO,MARIQUITA D

Premise Address: LINAO TALISAY

Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	441411 GS6	Pole No	:	0522745
Serial No	:	58919811	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10367
Period From	:	03-12-2017	Prev Rdg	:	10233
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	135	Billed kWh	:	134

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	688.97
Transmission Charge	0.3858/kWh	51.70
System Loss Charge	0.7518/kWh	100.74
Sub-Total		841.41
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.55
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,266.50	25.33
Sub-Total		39.90
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		44.88
Transmission		1.18
System Loss		6.22
Distribution		46.61
Others		5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		174.64
CURRENT BILL - APRIL 2017		1,444.36
TOTAL AMOUNT DUE		1,443.93

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 1,267.00

Your monthly electricity consumption chart

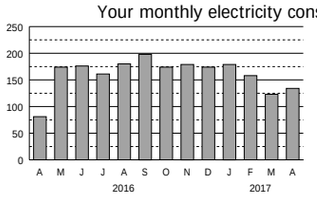

Avg Monthly Usage : 160.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,444.36		
Less : VAT	104.44		
Amount Net of VAT	1,339.92		
Less: BIR 2306	43.52		
BIR 2307	25.52	VATable Sales	1,269.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.20
Amount Due	1,270.88	VAT Zero Rated Sales	0.00
Add : VAT	104.44	VAT Amount	104.44
TOTAL AMOUNT DUE	1,375.32	TOTAL SALES	1,444.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/13200/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 904006846092

HUGO,MARIQUITA D

Premise Address: LINAO TALISAY

Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-77-161-8	9043920000-8	04/28/2017	APRIL/2017	1,443.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90439200008

BC08/532.5/13200/0/31/04-15-2017/55

4,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887596224139

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88777200002

BILLING STATEMENT

1009308290

Date : 04-15-2017

BC08/532.5/13300/0522745/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8877720000-2

Collection Ref. Code : 1815-91-764-4

Customer Information----------

Name : GONCER,WILBOR P

Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	518159 GS6	Pole No	:	0522745
Serial No	:	59981878	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9007
Period From	:	03-12-2017	Prev Rdg	:	8779
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	240	Billed kWh	:	228

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,172.28
Transmission Charge	0.3858/kWh	87.96
System Loss Charge	0.7518/kWh	171.41
Sub-Total		1,431.65
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.76
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,013.00	40.26
Sub-Total		65.06
Government Charges		
Franchise Tax - Local		10.77
Value Added Tax		
Generation		76.37
Transmission		2.01
System Loss		10.58
Distribution		78.89
Others		9.10
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		296.35
CURRENT BILL - APRIL 2017		2,450.44
TOTAL AMOUNT DUE		2,450.43

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 2,013.00

Your monthly electricity consumption chart

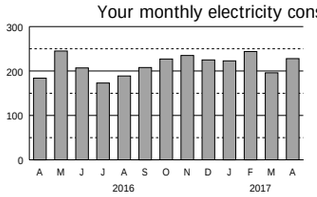

Avg Monthly Usage : 214.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,450.44		
Less : VAT	176.95		
Amount Net of VAT	2,273.49		
Less: BIR 2306	73.74		
BIR 2307	43.30	VATable Sales	2,154.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.40
Amount Due	2,156.45	VAT Zero Rated Sales	0.00
Add : VAT	176.95	VAT Amount	176.95
TOTAL AMOUNT DUE	2,333.40	TOTAL SALES	2,450.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/13300/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 887596224139

GONCER,WILBOR P
Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-91-764-4	8877720000-2	04/28/2017	APRIL/2017	2,450.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88777200002

BC08/532.5/13300/0/31/04-15-2017/55

4,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043121855186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303418

04334767938

Date : 04-15-2017

BC08/532.5/13400/0479793/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0433476793-8

Collection Ref. Code : 1861-66-152-5

Customer Information----------

Name : GONCER,JUANITA TUDTUD

Premise Address: M1 SAN MIGUEL LINAO, TALISAY CITY

Billing Address: M1 SAN MIGUEL LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1075014	Pole No	:	0479793
Serial No	:	40013792	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	264
Period From	:	03-12-2017	Prev Rdg	:	258
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	222	Billed kWh	:	6

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 102.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	30.85
Transmission Charge	0.3858/kWh	2.31
System Loss Charge	0.7518/kWh	4.51
Sub-Total		37.67
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 54.83	- 54.83
Sub-Total		- 54.83
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.01
Transmission		0.05
System Loss		0.28
Distribution		2.66
Others		- 4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.49
CURRENT BILL - APRIL 2017		8.49
TOTAL AMOUNT DUE		- 93.78

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 54.00

Your monthly electricity consumption chart

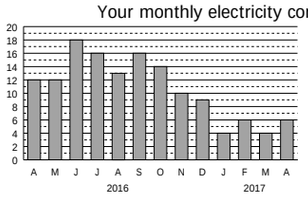

Avg Monthly Usage : 10.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.49		
Less : VAT	0.60		
Amount Net of VAT	7.89		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.89
Amount Due	7.55	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.15	TOTAL SALES	8.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/13400/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 043121855186

GONCER,JUANITA TUDTUD

Premise Address: M1 SAN MIGUEL LINAO, TALISAY CITY

Billing Address: M1 SAN MIGUEL LINAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-66-152-5	0433476793-8	04/28/2017	APRIL/2017	- 93.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04334767938

BC08/532.5/13400/0/31/04-15-2017/55

4,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493032549398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310725

49324394664

Date : 04-15-2017

BC08/532.5/13500/0479793/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4932439466-4

Collection Ref. Code : 1861-66-164-9

Customer Information----------

Name : GONCER,JUANITA TUDTUD

Premise Address: M2 SAN MIGUEL LINAO, TALISAY CITY

Billing Address: M2 SAN MIGUEL LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1075013	Pole No	:	0479793
Serial No	:	40011994	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1045
Period From	:	03-12-2017	Prev Rdg	:	1025
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	222	Billed kWh	:	20

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	102.83
Transmission Charge	0.3858/kWh	7.72
System Loss Charge	0.7518/kWh	15.04
Sub-Total		125.59
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 182.82	- 182.82
Surcharge	0.02 of 391.50	7.83
Sub-Total		- 174.99
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		6.70
Transmission		0.18
System Loss		0.93
Distribution		7.47
Others		- 13.73
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		11.14
CURRENT BILL - APRIL 2017		23.97
TOTAL AMOUNT DUE		23.29

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 392.00

Your monthly electricity consumption chart

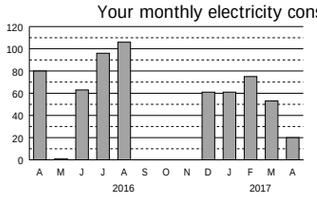

Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.97		
Less : VAT	1.55		
Amount Net of VAT	22.42		
Less: BIR 2306	0.64		
BIR 2307	0.26	VATable Sales	12.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.59
Amount Due	21.52	VAT Zero Rated Sales	0.00
Add : VAT	1.55	VAT Amount	1.55
TOTAL AMOUNT DUE	23.07	TOTAL SALES	23.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/13500/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 493032549398

GONCER,JUANITA TUDTUD

Premise Address: M2 SAN MIGUEL LINAO, TALISAY CITY

Billing Address: M2 SAN MIGUEL LINAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-66-164-9	4932439466-4	04/28/2017	APRIL/2017	23.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49324394664 BC08/532.5/13500/0/31/04-15-2017/55 4,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468763515849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299527

46872070910

Date : 04-15-2017

BC08/532.5/13600/0479793/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4687207091-0

Collection Ref. Code : 1861-66-161-4

Customer Information----------

Name : GONCER,JUANITA TUDTUD

Premise Address: M3 SAN MIGUEL LINAO, TALISAY CITY

Billing Address: M3 SAN MIGUEL LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1075012	Pole No	:	0479793
Serial No	:	40040581	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2543
Period From	:	03-12-2017	Prev Rdg	:	2450
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	222	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	478.17
Transmission Charge	0.3858/kWh	35.88
System Loss Charge	0.7518/kWh	69.92
Sub-Total		583.97
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 855.08	- 42.75
Surcharge	0.02 of 1,625.50	32.51
Sub-Total		- 10.24
Government Charges		
Franchise Tax - Local		4.22
Value Added Tax		
Generation		31.16
Transmission		0.82
System Loss		4.31
Distribution		32.53
Others		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		118.31
CURRENT BILL - APRIL 2017		963.15
TOTAL AMOUNT DUE		962.19

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 1,219.32

Your monthly electricity consumption chart

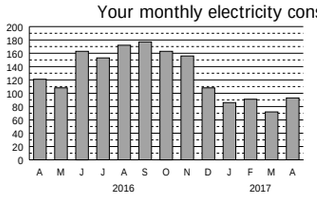

Avg Monthly Usage : 127.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	963.15		
Less : VAT	69.79		
Amount Net of VAT	893.36		
Less: BIR 2306	29.07		
BIR 2307	16.98	VATable Sales	844.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.52
Amount Due	847.31	VAT Zero Rated Sales	0.00
Add : VAT	69.79	VAT Amount	69.79
TOTAL AMOUNT DUE	917.10	TOTAL SALES	963.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/13600/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 468763515849

GONCER,JUANITA TUDTUD

Premise Address: M3 SAN MIGUEL LINAO, TALISAY CITY

Billing Address: M3 SAN MIGUEL LINAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-66-161-4	4687207091-0	04/28/2017	APRIL/2017	962.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46872070910

BC08/532.5/13600/0/31/04-15-2017/55

4,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369905791075

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300198

36918200001

Date : 04-15-2017

BC08/532.5/13700/0541725/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3691820000-1

Collection Ref. Code : 1829-67-302-5

Customer Information----------

Name : PEREZ,PAULINO C

Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1168380	Pole No	:	0541725
Serial No	:	85006671	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1976
Period From	:	03-12-2017	Prev Rdg	:	1818
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	1640	Billed kWh	:	158

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	812.37
Transmission Charge	0.3858/kWh	60.96
System Loss Charge	0.7518/kWh	118.78
Sub-Total		992.11
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.16
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		17.18
Government Charges		
Franchise Tax - Local		7.33
Value Added Tax		
Generation		52.93
Transmission		1.39
System Loss		7.32
Distribution		54.85
Others		2.94
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		202.04
CURRENT BILL - APRIL 2017		1,668.41
TOTAL AMOUNT DUE		1,660.97

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 907.00

Your monthly electricity consumption chart

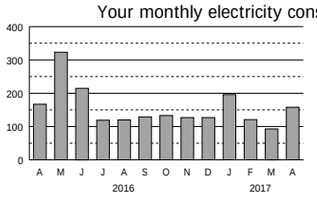

Avg Monthly Usage : 156.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,668.41		
Less : VAT	119.43		
Amount Net of VAT	1,548.98		
Less: BIR 2306	49.75		
BIR 2307	29.47	VATable Sales	1,466.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.61
Amount Due	1,469.76	VAT Zero Rated Sales	0.00
Add : VAT	119.43	VAT Amount	119.43
TOTAL AMOUNT DUE	1,589.19	TOTAL SALES	1,668.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/13700/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 369905791075

PEREZ,PAULINO C
Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-67-302-5	3691820000-1	04/28/2017	APRIL/2017	1,660.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36918200001

BC08/532.5/13700/0/31/04-15-2017/55

4,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393296360408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311008

39349200004

Date : 04-15-2017

BC08/532.5/14000/0541690/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3934920000-4

Collection Ref. Code : 1825-92-668-9

Customer Information----------

Name : ABASTILLAS,DANILO C

Premise Address: LINAO TALISAY

Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	423524GS6	Pole No	:	0541690
Serial No	:	2003211046	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	27805
Period From	:	03-12-2017	Prev Rdg	:	27645
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	50	Billed kWh	:	160

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	822.66
Transmission Charge	0.3858/kWh	61.73
System Loss Charge	0.7518/kWh	120.29
Sub-Total		1,004.68
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.38
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,512.00	30.24
Sub-Total		47.64
Government Charges		
Franchise Tax - Local		7.58
Value Added Tax		
Generation		53.58
Transmission		1.41
System Loss		7.42
Distribution		55.54
Others		6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		208.39
CURRENT BILL - APRIL 2017		1,723.52
TOTAL AMOUNT DUE		1,720.56

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 1,515.00

Your monthly electricity consumption chart

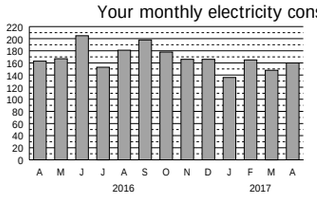

Avg Monthly Usage : 168.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,723.52		
Less : VAT	124.58		
Amount Net of VAT	1,598.94		
Less: BIR 2306	51.91		
BIR 2307	30.45	VATable Sales	1,515.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.81
Amount Due	1,516.58	VAT Zero Rated Sales	0.00
Add : VAT	124.58	VAT Amount	124.58
TOTAL AMOUNT DUE	1,641.16	TOTAL SALES	1,723.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/14000/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 393296360408

ABASTILLAS,DANILO C

Premise Address: LINAO TALISAY

Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-92-668-9	3934920000-4	04/28/2017	APRIL/2017	1,720.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39349200004

BC08/532.5/14000/0/31/04-15-2017/55

4,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153550985712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

15319200000

1009307294

Date : 04-15-2017

BC08/532.5/14300/0541704/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1531920000-0

Collection Ref. Code : 1833-32-875-2

Customer Information----------

Name : VALENCIA,EVELYN G

Premise Address: LINAO SAN MIGUEL TALISAY

Billing Address: LINAO SAN MIGUEL TALISAY

TIN :

Metering Information----------

Period To	:	04-12-2017	Pres Rdg	:	
Period From	:	03-12-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	0.29	Registered	:	
Conn Load	:	290	Billed kWh	:	9

Additional Metering Information ----------

Meter No	:	MTR1223656	Pole No	:	0541704
Serial No	:	133498469	Multiplier	:	1
Period To	:	04-12-2017	Pres Reading	:	10
Period From	:	03-22-2017	Prev Reading	:	3
No of Days	:	21	Consumption	:	7
Meter No	:	516243 GS6	Pole No	:	0541704
Serial No	:	60938691	Multiplier	:	1
Period To	:	03-22-2017	Pres Reading	:	13800
Period From	:	03-12-2017	Prev Reading	:	13798
No of Days	:	10	Consumption	:	2

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	46.27
Transmission Charge	0.3858/kWh	3.47
System Loss Charge	0.7518/kWh	6.77
Sub-Total		56.51
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 82.27	- 82.27
Surcharge	0.02 of 16.50	0.33
Sub-Total		- 81.94
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.01
Transmission		0.08
System Loss		0.41
Distribution		3.69
Others		- 6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.96
CURRENT BILL - APRIL 2017		10.29
TOTAL AMOUNT DUE		9.83

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 17.00

Your monthly electricity consumption chart

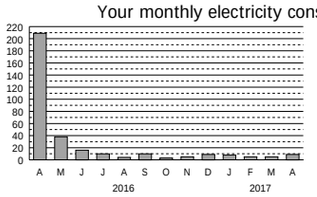

Avg Monthly Usage : 25.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.29		
Less : VAT	0.64		
Amount Net of VAT	9.65		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.32
Amount Due	9.27	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	9.91	TOTAL SALES	10.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/14300/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 153550985712

VALENCIA,EVELYN G

Premise Address: LINAO SAN MIGUEL TALISAY

Billing Address: LINAO SAN MIGUEL TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-32-875-2	1531920000-0	04/28/2017	APRIL/2017	9.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15319200000 BC08/532.5/14300/0/31/04-15-2017/55 4,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302173442647

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299534

30292948970

Date : 04-15-2017

BC08/532.5/14400/0541704/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3029294897-0

Collection Ref. Code : 1849-50-104-1

Customer Information----------

Name : MAILED,CYLLENE POCULAN

Premise Address: SITIO SAN MIGUEL LINAO
Billing Address: SITIO SAN MIGUEL LINAO

TIN :

Metering Information----------

Meter No	:	396619 GS6	Pole No	:	0541704
Serial No	:	81722262	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10402
Period From	:	03-12-2017	Prev Rdg	:	10318
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	165	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	431.89
Transmission Charge	0.3858/kWh	32.41
System Loss Charge	0.7518/kWh	63.15
Sub-Total		527.45
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 772.80	- 77.28
Surcharge	0.02 of 511.00	10.22
Sub-Total		- 67.06
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		28.13
Transmission		0.74
System Loss		3.90
Distribution		29.44
Others		- 4.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		101.19
CURRENT BILL - APRIL 2017		806.93
TOTAL AMOUNT DUE		806.09

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 11, 2017 - 512.00

Your monthly electricity consumption chart

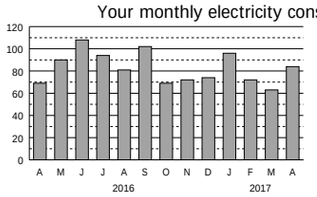

Avg Monthly Usage : 82.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	806.93		
Less : VAT	57.64		
Amount Net of VAT	749.29		
Less: BIR 2306	24.02		
BIR 2307	14.19	VATable Sales	705.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.55
Amount Due	711.08	VAT Zero Rated Sales	0.00
Add : VAT	57.64	VAT Amount	57.64
TOTAL AMOUNT DUE	768.72	TOTAL SALES	806.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/14400/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 302173442647

MAILED,CYLLENE POCULAN
Premise Address: SITIO SAN MIGUEL LINAO
Billing Address: SITIO SAN MIGUEL LINAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-50-104-1	3029294897-0	04/28/2017	APRIL/2017	806.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

30292948970 BC08/532.5/14400/0/31/04-15-2017/55 4,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228199526117

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312126

22877200000

Date : 04-15-2017

BC08/532.5/14700/0541704/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2287720000-0

Collection Ref. Code : 1817-16-266-7

Customer Information----------

Name : DELGADO,ARMANDO M

Premise Address: SAN MIGUEL LINAO TALISAY
Billing Address: SAN MIGUEL LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	170674WS6	Pole No	:	0541704
Serial No	:	43002849	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10245
Period From	:	03-12-2017	Prev Rdg	:	10199
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	240	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	236.51
Transmission Charge	0.3858/kWh	17.75
System Loss Charge	0.7518/kWh	34.58
Sub-Total		288.84
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 425.46	- 170.18
Surcharge	0.02 of 266.50	5.33
Sub-Total		- 164.85
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		15.40
Transmission		0.40
System Loss		2.13
Distribution		16.39
Others		- 12.93
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.60
CURRENT BILL - APRIL 2017		305.21
TOTAL AMOUNT DUE		304.89

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 267.00

Your monthly electricity consumption chart

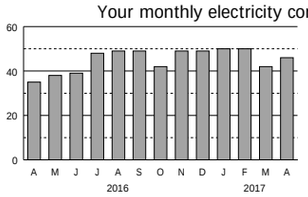

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.21		
Less : VAT	21.39		
Amount Net of VAT	283.82		
Less: BIR 2306	8.91		
BIR 2307	5.24	VATable Sales	260.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.21
Amount Due	269.67	VAT Zero Rated Sales	0.00
Add : VAT	21.39	VAT Amount	21.39
TOTAL AMOUNT DUE	291.06	TOTAL SALES	305.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/14700/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 228199526117

DELGADO,ARMANDO M
Premise Address: SAN MIGUEL LINAO TALISAY
Billing Address: SAN MIGUEL LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-16-266-7	2287720000-0	04/28/2017	APRIL/2017	304.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22877200000

BC08/532.5/14700/0/31/04-15-2017/55

4,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602411298571

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300062

60220019578

Date : 04-15-2017

BC08/532.5/14800/0541704/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6022001957-8

Collection Ref. Code : 1861-32-341-7

Customer Information----------

Name : DELGADO,PEPITO MANEJA

Premise Address: SAN MIGUEL LINAO, TALISAY CITY
Billing Address: SAN MIGUEL LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1140781	Pole No	:	0541704
Serial No	:	40099824	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	20
Period From	:	03-12-2017	Prev Rdg	:	19
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	122	Billed kWh	:	1

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 57.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	5.14
Transmission Charge	0.3858/kWh	0.39
System Loss Charge	0.7518/kWh	0.75
Sub-Total		6.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.14	- 9.14
Sub-Total		- 9.14
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.33
Transmission		0.01
System Loss		0.04
Distribution		0.94
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.10
CURRENT BILL - APRIL 2017		6.10
TOTAL AMOUNT DUE		- 51.29

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - NOVEMBER 16, 2016 - 20.00

Your monthly electricity consumption chart

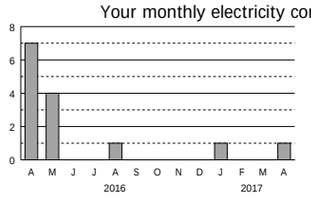

Avg Monthly Usage : 1.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.10		
Less : VAT	0.60		
Amount Net of VAT	5.50		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.50
Amount Due	5.15	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.75	TOTAL SALES	6.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/14800/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 602411298571

DELGADO,PEPITO MANEJA
Premise Address: SAN MIGUEL LINAO, TALISAY CITY
Billing Address: SAN MIGUEL LINAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-32-341-7	6022001957-8	04/28/2017	APRIL/2017	- 51.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60220019578

BC08/532.5/14800/0/31/04-15-2017/55

4,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593116277240

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310075

59349200002

Date : 04-15-2017

BC08/532.5/15200/0541753/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5934920000-2

Collection Ref. Code : 1825-92-914-9

Customer Information----------

Name : CANADA,TERRENCIO P

Premise Address: SAN MIGUEL LINAO
Billing Address: SAN MIGUEL LINAO

TIN :

Metering Information----------

Meter No	:	542349 GS6	Pole No	:	0541753
Serial No	:	57257564	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4417
Period From	:	03-12-2017	Prev Rdg	:	4352
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	240	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	334.20
Transmission Charge	0.3858/kWh	25.08
System Loss Charge	0.7518/kWh	48.87
Sub-Total		408.15
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 599.14	- 119.83
Surcharge	0.02 of 384.50	7.69
Sub-Total		- 112.14
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		21.77
Transmission		0.58
System Loss		3.01
Distribution		22.92
Others		- 8.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.25
CURRENT BILL - APRIL 2017		560.25
TOTAL AMOUNT DUE		560.25

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 3, 2017 - 384.68

Your monthly electricity consumption chart

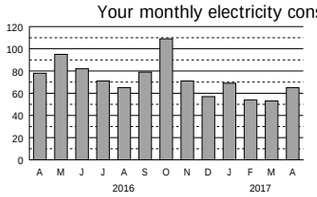

Avg Monthly Usage : 72.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.25		
Less : VAT	39.84		
Amount Net of VAT	520.41		
Less: BIR 2306	16.60		
BIR 2307	9.79	VATable Sales	487.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.41
Amount Due	494.02	VAT Zero Rated Sales	0.00
Add : VAT	39.84	VAT Amount	39.84
TOTAL AMOUNT DUE	533.86	TOTAL SALES	560.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/15200/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 593116277240

CANADA,TERRENCIO P
Premise Address: SAN MIGUEL LINAO
Billing Address: SAN MIGUEL LINAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-92-914-9	5934920000-2	04/28/2017	APRIL/2017	560.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

59349200002

BC08/532.5/15200/0/31/04-15-2017/55

4,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965349718967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313730

96512151844

Date : 04-15-2017

BC08/532.5/15500/0541725/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9651215184-4

Collection Ref. Code : 1853-42-347-5

Customer Information----------

Name : BRIONES,FLORDELIZ CANADA

Premise Address: SAN MIGUEL LINAO TALISAY CITY

Billing Address: SAN MIGUEL LINAO TALISAY CITY

TIN :

Metering Information----------

Meter No	:	548638 GS6	Pole No	:	0541725
Serial No	:	25207819	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	19424
Period From	:	03-12-2017	Prev Rdg	:	19054
No of Days	:	31	Diff Rdg	:	370
Avg kWh/day	:	11.94	Registered	:	370
Conn Load	:	236	Billed kWh	:	370

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,902.39
Transmission Charge	0.3858/kWh	142.75
System Loss Charge	0.7518/kWh	278.17
Sub-Total		2,323.31
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.1086/kWh	40.18
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 2,870.50	57.41
Sub-Total		97.65
Government Charges		
Franchise Tax - Local		17.42
Value Added Tax		
Generation		123.92
Transmission		3.26
System Loss		17.16
Distribution		127.64
Others		13.81
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.88
Sub-Total		479.49
CURRENT BILL - APRIL 2017		3,964.13
TOTAL AMOUNT DUE		3,963.53

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 2,871.00

Your monthly electricity consumption chart

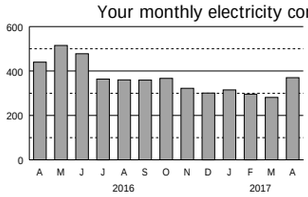

Avg Monthly Usage : 366.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,964.13		
Less : VAT	285.79		
Amount Net of VAT	3,678.34		
Less: BIR 2306	119.09		
BIR 2307	70.04	VATable Sales	3,484.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.70
Amount Due	3,489.21	VAT Zero Rated Sales	0.00
Add : VAT	285.79	VAT Amount	285.79
TOTAL AMOUNT DUE	3,775.00	TOTAL SALES	3,964.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/15500/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 965349718967

BRIONES,FLORDELIZ CANADA

Premise Address: SAN MIGUEL LINAO TALISAY CITY

Billing Address: SAN MIGUEL LINAO TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-42-347-5	9651215184-4	04/28/2017	APRIL/2017	3,963.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96512151844 BC08/532.5/15500/0/31/04-15-2017/55 4,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628771901735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311364

62867200008

Date : 04-15-2017

BC08/532.5/15600/0522745/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6286720000-8

Collection Ref. Code : 1815-75-845-7

Customer Information----------

Name : BRIONES,PANFILO LACIDA

Premise Address: SAN MIGUEL LINAO TALISAY

Billing Address: SAN MIGUEL LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	334603GS6	Pole No	:	0522745
Serial No	:	47324474	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8059
Period From	:	03-12-2017	Prev Rdg	:	8017
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	240	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	215.95
Transmission Charge	0.3858/kWh	16.20
System Loss Charge	0.7518/kWh	31.58
Sub-Total		263.73
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 388.91	- 155.56
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Sub-Total		- 155.55
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		14.08
Transmission		0.38
System Loss		1.94
Distribution		15.02
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.17
CURRENT BILL - APRIL 2017		273.53
TOTAL AMOUNT DUE		273.26

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 16, 2017 - 204.00

Your monthly electricity consumption chart

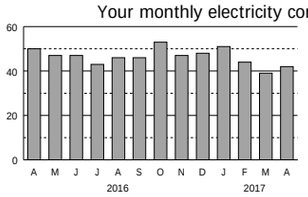

Avg Monthly Usage : 46.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	273.53		
Less : VAT	18.99		
Amount Net of VAT	254.54		
Less: BIR 2306	7.92		
BIR 2307	4.69	VATable Sales	233.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.18
Amount Due	241.93	VAT Zero Rated Sales	0.00
Add : VAT	18.99	VAT Amount	18.99
TOTAL AMOUNT DUE	260.92	TOTAL SALES	273.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/15600/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 628771901735

BRIONES,PANFILO LACIDA

Premise Address: SAN MIGUEL LINAO TALISAY

Billing Address: SAN MIGUEL LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-75-845-7	6286720000-8	04/28/2017	APRIL/2017	273.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62867200008

BC08/532.5/15600/0/31/04-15-2017/55

4,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779791438841
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304732

77957300005

Date : 04-15-2017

BC08/532.5/15700/0522745/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7795730000-5

Collection Ref. Code : 1829-93-959-9

Customer Information----------

Name : CANADA,HELEN L

Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	279892GS6	Pole No	:	0522745
Serial No	:	44788786	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	20091
Period From	:	03-12-2017	Prev Rdg	:	19969
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	260	Billed kWh	:	122

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	627.28
Transmission Charge	0.3858/kWh	47.07
System Loss Charge	0.7518/kWh	91.72
Sub-Total		766.07
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.25
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		13.27
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		40.86
Transmission		1.08
System Loss		5.66
Distribution		42.49
Others		2.27
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		156.16
CURRENT BILL - APRIL 2017		1,289.58
TOTAL AMOUNT DUE		1,289.18

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 1,059.00

Your monthly electricity consumption chart

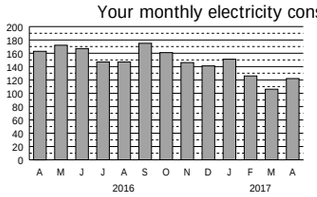

Avg Monthly Usage : 148.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,289.58		
Less : VAT	92.36		
Amount Net of VAT	1,197.22		
Less: BIR 2306	38.47		
BIR 2307	22.78	VATable Sales	1,133.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.80
Amount Due	1,135.97	VAT Zero Rated Sales	0.00
Add : VAT	92.36	VAT Amount	92.36
TOTAL AMOUNT DUE	1,228.33	TOTAL SALES	1,289.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/15700/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 779791438841

CANADA,HELEN L
Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-93-959-9	7795730000-5	04/28/2017	APRIL/2017	1,289.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

77957300005

BC08/532.5/15700/0/31/04-15-2017/55

4,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760247120652

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

76069200004

BILLING STATEMENT

1009310671

Date : 04-15-2017

BC08/532.5/15800/0522745/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7606920000-4

Collection Ref. Code : 1835-51-713-7

Customer Information----------

Name : TAN,WILLIAM L

Premise Address: SITIO SAN MIGUEL LINAO TALISAY
Billing Address: SITIO SAN MIGUEL LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	126135WS6	Pole No	:	0522745
Serial No	:	62465001	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	38200
Period From	:	03-12-2017	Prev Rdg	:	37716
No of Days	:	31	Diff Rdg	:	484
Avg kWh/day	:	15.61	Registered	:	484
Conn Load	:	260	Billed kWh	:	484

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,488.53
Transmission Charge	0.3858/kWh	186.73
System Loss Charge	0.7518/kWh	363.87
Sub-Total		3,039.13
Distribution Charges		
Distribution Charge	1.7506/kWh	847.29
Supply Charge	0.4118/kWh	199.31
Metering Charge	0.6989/kWh	338.27
	5.00/month	5.00
Sub-Total		1,389.87
Others		
Subsidy on Lifeline Charge	0.1086/kWh	52.56
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Sub-Total		52.64
Government Charges		
Franchise Tax - Local		22.41
Value Added Tax		
Generation		162.12
Transmission		4.27
System Loss		22.45
Distribution		166.78
Others		9.01
Universal Charge		
Missionary Electrification	0.1561/kWh	75.55
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.02
Sub-Total		617.62
CURRENT BILL - APRIL 2017		5,099.26
TOTAL AMOUNT DUE		5,099.26

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 3,969.43

Your monthly electricity consumption chart

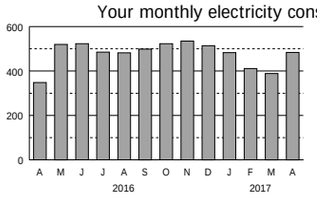

Avg Monthly Usage : 476.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,099.26		
Less : VAT	364.63		
Amount Net of VAT	4,734.63		
Less: BIR 2306	151.94		
BIR 2307	90.08	VATable Sales	4,481.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	252.99
Amount Due	4,492.61	VAT Zero Rated Sales	0.00
Add : VAT	364.63	VAT Amount	364.63
TOTAL AMOUNT DUE	4,857.24	TOTAL SALES	5,099.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/15800/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 760247120652

TAN,WILLIAM L
Premise Address: SITIO SAN MIGUEL LINAO TALISAY
Billing Address: SITIO SAN MIGUEL LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-51-713-7	7606920000-4	04/28/2017	APRIL/2017	5,099.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76069200004

BC08/532.5/15800/0/31/04-15-2017/55

4,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695882018067

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

69582464660

BILLING STATEMENT

1009312170

Date : 04-15-2017

BC08/532.5/15900/0522745/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6958246466-0

Collection Ref. Code : 1849-89-713-1

Customer Information----------

Name : TAN,WILLIAM LASTIMOSA

Premise Address: SAN MIGUEL
Billing Address: SAN MIGUEL

TIN :

Metering Information----------

Meter No	:	MTR1200921	Pole No	:	0522745
Serial No	:	40146898	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	125
Period From	:	03-12-2017	Prev Rdg	:	72
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	230	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	272.50
Transmission Charge	0.3858/kWh	20.45
System Loss Charge	0.7518/kWh	39.85
Sub-Total		332.80
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 489.45	- 146.84
Sub-Total		- 146.84
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		17.74
Transmission		0.47
System Loss		2.45
Distribution		18.80
Others		- 11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.78
CURRENT BILL - APRIL 2017		397.39
TOTAL AMOUNT DUE		397.39

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 379.14

Your monthly electricity consumption chart

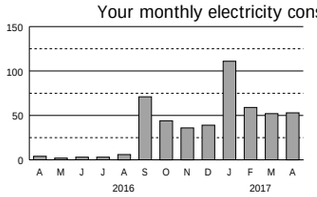

Avg Monthly Usage : 37.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.39		
Less : VAT	27.83		
Amount Net of VAT	369.56		
Less: BIR 2306	11.59		
BIR 2307	6.89	VATable Sales	342.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.95
Amount Due	351.08	VAT Zero Rated Sales	0.00
Add : VAT	27.83	VAT Amount	27.83
TOTAL AMOUNT DUE	378.91	TOTAL SALES	397.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/15900/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 695882018067

TAN,WILLIAM LASTIMOSA
Premise Address: SAN MIGUEL
Billing Address: SAN MIGUEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-89-713-1	6958246466-0	04/28/2017	APRIL/2017	397.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69582464660

BC08/532.5/15900/0/31/04-15-2017/55

4,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964802493115

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313560

96457200002

Date : 04-15-2017

BC08/532.5/16600/0479765/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9645720000-2

Collection Ref. Code : 1815-20-935-6

Customer Information----------

Name : AGRAVANTE,ERLINDA C.

Premise Address: DIDOS LINAO TALISAY
Billing Address: DIDOS LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	356615GS6	Pole No	:	0479765
Serial No	:	2002113854	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	29613
Period From	:	03-12-2017	Prev Rdg	:	29547
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	240	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	339.35
Transmission Charge	0.3858/kWh	25.46
System Loss Charge	0.7518/kWh	49.62
Sub-Total		414.43
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 608.28	- 121.66
Surcharge	0.02 of 536.50	10.73
Sub-Total		- 110.93
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		22.10
Transmission		0.58
System Loss		3.06
Distribution		23.26
Others		- 8.21
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		74.72
CURRENT BILL - APRIL 2017		572.07
TOTAL AMOUNT DUE		570.36

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 5, 2017 - 538.00

Your monthly electricity consumption chart

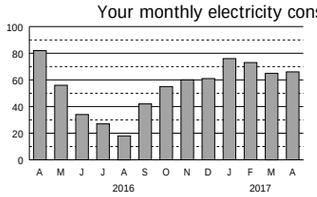

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.07		
Less : VAT	40.79		
Amount Net of VAT	531.28		
Less: BIR 2306	17.00		
BIR 2307	10.00	VATable Sales	497.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.93
Amount Due	504.28	VAT Zero Rated Sales	0.00
Add : VAT	40.79	VAT Amount	40.79
TOTAL AMOUNT DUE	545.07	TOTAL SALES	572.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/16600/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 964802493115

AGRAVANTE,ERLINDA C.
Premise Address: DIDOS LINAO TALISAY
Billing Address: DIDOS LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-20-935-6	9645720000-2	04/28/2017	APRIL/2017	570.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

96457200002 BC08/532.5/16600/0/31/04-15-2017/55 4,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767519390334

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299348

76777200007

Date : 04-15-2017

BC08/532.5/16900/0479751/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7677720000-7

Collection Ref. Code : 1815-86-836-8

Customer Information----------

Name : VICTORIA,RUTH DELA R

Premise Address: SITIO DIDOS LINAO TALISAY
Billing Address: SITIO DIDOS LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	491772 GS6	Pole No	:	0479751
Serial No	:	59999570	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12428
Period From	:	03-12-2017	Prev Rdg	:	12329
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	300	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	509.02
Transmission Charge	0.3858/kWh	38.19
System Loss Charge	0.7518/kWh	74.43
Sub-Total		621.64
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 909.91	- 45.50
Sub-Total		- 45.50
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		33.16
Transmission		0.88
System Loss		4.60
Distribution		34.59
Others		- 3.14
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		121.58
CURRENT BILL - APRIL 2017		985.99
TOTAL AMOUNT DUE		985.31

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 430.00

Your monthly electricity consumption chart

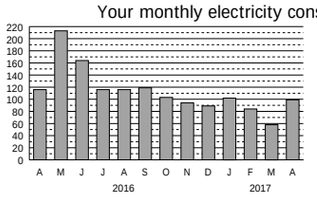

Avg Monthly Usage : 113.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	985.99		
Less : VAT	70.09		
Amount Net of VAT	915.90		
Less: BIR 2306	29.20		
BIR 2307	17.37	VATable Sales	864.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.49
Amount Due	869.33	VAT Zero Rated Sales	0.00
Add : VAT	70.09	VAT Amount	70.09
TOTAL AMOUNT DUE	939.42	TOTAL SALES	985.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/16900/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 767519390334

VICTORIA,RUTH DELA R
Premise Address: SITIO DIDOS LINAO TALISAY
Billing Address: SITIO DIDOS LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-86-836-8	7677720000-7	04/28/2017	APRIL/2017	985.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76777200007

BC08/532.5/16900/0/31/04-15-2017/55

4,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898093541990

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312964

89877200009

Date : 04-15-2017

BC08/532.5/17100/0479751/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8987720000-9

Collection Ref. Code : 1817-33-329-1

Customer Information----------

Name : SELLOTE,JESSEL V

Premise Address: SAN MIGUEL LINAO TALISAY
Billing Address: SAN MIGUEL LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	356953GS6	Pole No	:	0479751
Serial No	:	2002116279	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8919
Period From	:	03-12-2017	Prev Rdg	:	8800
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	240	Billed kWh	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	611.85
Transmission Charge	0.3858/kWh	45.91
System Loss Charge	0.7518/kWh	89.46
Sub-Total		747.22
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.92
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		12.94
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		39.85
Transmission		1.05
System Loss		5.53
Distribution		41.46
Others		2.22
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		152.33
CURRENT BILL - APRIL 2017		1,257.98
TOTAL AMOUNT DUE		1,257.12

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 1,178.00

Your monthly electricity consumption chart

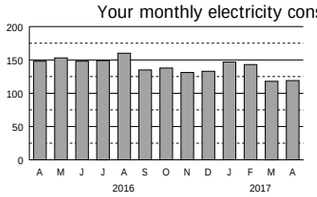

Avg Monthly Usage : 140.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,257.98		
Less : VAT	90.11		
Amount Net of VAT	1,167.87		
Less: BIR 2306	37.55		
BIR 2307	22.22	VATable Sales	1,105.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.22
Amount Due	1,108.10	VAT Zero Rated Sales	0.00
Add : VAT	90.11	VAT Amount	90.11
TOTAL AMOUNT DUE	1,198.21	TOTAL SALES	1,257.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/17100/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 898093541990

SELLOTE,JESSEL V
Premise Address: SAN MIGUEL LINAO TALISAY
Billing Address: SAN MIGUEL LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-33-329-1	8987720000-9	04/28/2017	APRIL/2017	1,257.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89877200009

BC08/532.5/17100/0/31/04-15-2017/55

4,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475346255090

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302564

47510762140

Date : 04-15-2017

BC08/532.5/17300/0479751/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4751076214-0

Collection Ref. Code : 4751-07-621-4

Customer Information----------

Name : CABIGAS,JOEL BAPTISMO

Premise Address: SAN MIGUEL LINAO, TALISAY CITY
Billing Address: SAN MIGUEL LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1189008	Pole No	:	0479751
Serial No	:	40134985	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	43
Period From	:	03-12-2017	Prev Rdg	:	13
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	154.25
Transmission Charge	0.3858/kWh	11.57
System Loss Charge	0.7518/kWh	22.55
Sub-Total		188.37
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.21	- 181.49
Sub-Total		- 181.49
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		10.04
Transmission		0.26
System Loss		1.39
Distribution		10.90
Others		- 14.62
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.75
CURRENT BILL - APRIL 2017		120.47
TOTAL AMOUNT DUE		111.98

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - FEBRUARY 20, 2017 - 20.00

Your monthly electricity consumption chart

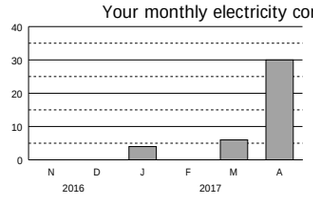

Avg Monthly Usage : 6.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.47		
Less : VAT	7.97		
Amount Net of VAT	112.50		
Less: BIR 2306	3.34		
BIR 2307	1.96	VATable Sales	97.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.78
Amount Due	107.20	VAT Zero Rated Sales	0.00
Add : VAT	7.97	VAT Amount	7.97
TOTAL AMOUNT DUE	115.17	TOTAL SALES	120.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/17300/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 475346255090

CABIGAS,JOEL BAPTISMO
Premise Address: SAN MIGUEL LINAO, TALISAY CITY
Billing Address: SAN MIGUEL LINAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
4751-07-621-4	4751076214-0	04/28/2017	APRIL/2017	111.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

47510762140

BC08/532.5/17300/0/31/04-15-2017/55

4,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891292228843

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310029

89118200008

Date : 04-15-2017

BC08/532.5/17400/0479751/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8911820000-8

Collection Ref. Code : 1837-36-047-2

Customer Information----------

Name : NACUA,ROQUEZA C

Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	520167 GS6	Pole No	:	0479751
Serial No	:	71237769	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2999
Period From	:	03-12-2017	Prev Rdg	:	2958
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	300	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	210.81
Transmission Charge	0.3858/kWh	15.82
System Loss Charge	0.7518/kWh	30.82
Sub-Total		257.45
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 379.75	- 151.90
Surcharge	0.02 of 394.00	7.88
Sub-Total		- 144.02
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		1.90
Distribution		14.68
Others		- 11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.20
CURRENT BILL - APRIL 2017		275.93
TOTAL AMOUNT DUE		270.16

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 28, 2017 - 400.00

Your monthly electricity consumption chart

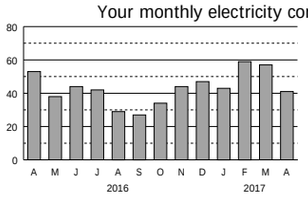

Avg Monthly Usage : 42.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	275.93		
Less : VAT	19.49		
Amount Net of VAT	256.44		
Less: BIR 2306	8.13		
BIR 2307	4.74	VATable Sales	235.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.71
Amount Due	243.57	VAT Zero Rated Sales	0.00
Add : VAT	19.49	VAT Amount	19.49
TOTAL AMOUNT DUE	263.06	TOTAL SALES	275.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/17400/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 891292228843

NACUA,ROQUEZA C
Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-36-047-2	8911820000-8	04/28/2017	APRIL/2017	270.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

89118200008 BC08/532.5/17400/0/31/04-15-2017/55 4,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991560535516

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310464

99118200007

Date : 04-15-2017

BC08/532.5/17500/0479751/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9911820000-7

Collection Ref. Code : 1837-36-470-2

Customer Information----------

Name : BAPOR,JOSEPH C

Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1207507	Pole No	:	0479751
Serial No	:	40152123	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	78
Period From	:	03-12-2017	Prev Rdg	:	8
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:		Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		744.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	359.91
Transmission Charge	0.3858/kWh	27.01
System Loss Charge	0.7518/kWh	52.63
Sub-Total		439.55
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 644.84	- 128.97
Surcharge	0.02 of 114.00	2.28
Sub-Total		- 126.69
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		23.44
Transmission		0.62
System Loss		3.24
Distribution		24.63
Others		- 9.81
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		78.07
CURRENT BILL - APRIL 2017		596.22
Debit Adjustments		27.78
Pilferage Adjustment		1,800.00
TOTAL AMOUNT DUE		3,168.14

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 9, 2017 - 20.00

Your monthly electricity consumption chart

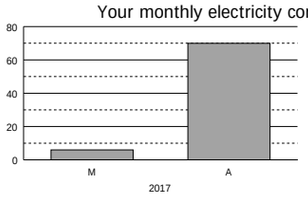

Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	596.22		
Less : VAT	42.12		
Amount Net of VAT	554.10		
Less: BIR 2306	17.55		
BIR 2307	10.41	VATable Sales	518.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.95
Amount Due	526.14	VAT Zero Rated Sales	0.00
Add : VAT	42.12	VAT Amount	42.12
TOTAL AMOUNT DUE	568.26	TOTAL SALES	596.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/17500/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 991560535516

BAPOR,JOSEPH C
Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-36-470-2	9911820000-7	04/28/2017	APRIL/2017	3,168.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99118200007

BC08/532.5/17500/0/31/04-15-2017/55

4,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993908381346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311170

99306200009

Date : 04-15-2017

BC08/532.5/17600/0479744/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9930620000-9

Collection Ref. Code : 1817-69-203-8

Customer Information----------

Name : BUENAFLOR,ANDRES Q

Premise Address: SITIO DIDOS LINAO TALISAY

Billing Address: SITIO DIDOS LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1165058	Pole No	:	0479744
Serial No	:	133494862	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	441
Period From	:	03-12-2017	Prev Rdg	:	348
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	240	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	478.17
Transmission Charge	0.3858/kWh	35.88
System Loss Charge	0.7518/kWh	69.92
Sub-Total		583.97
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 855.08	- 42.75
Sub-Total		- 42.75
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		31.16
Transmission		0.82
System Loss		4.31
Distribution		32.53
Others		- 2.95
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		114.23
CURRENT BILL - APRIL 2017		926.56
TOTAL AMOUNT DUE		925.76

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 679.00

Your monthly electricity consumption chart

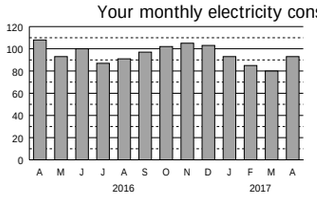

Avg Monthly Usage : 95.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	926.56		
Less : VAT	65.87		
Amount Net of VAT	860.69		
Less: BIR 2306	27.44		
BIR 2307	16.33	VATable Sales	812.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.36
Amount Due	816.92	VAT Zero Rated Sales	0.00
Add : VAT	65.87	VAT Amount	65.87
TOTAL AMOUNT DUE	882.79	TOTAL SALES	926.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/17600/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 993908381346

BUENAFLOR,ANDRES Q

Premise Address: SITIO DIDOS LINAO TALISAY

Billing Address: SITIO DIDOS LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-69-203-8	9930620000-9	04/28/2017	APRIL/2017	925.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99306200009 BC08/532.5/17600/0/31/04-15-2017/55 4,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614458092415

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305521

61422934663

Date : 04-15-2017

BC08/532.5/17800/0479744/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6142293466-3

Collection Ref. Code : 6142-29-346-6

Customer Information----------

Name : BINARAO,MARY ANN PERNIN

Premise Address: SAN MIGUEL LINAO, TALISAY CITY
Billing Address: SAN MIGUEL LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1189046	Pole No	:	0479744
Serial No	:	40135023	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	320
Period From	:	03-12-2017	Prev Rdg	:	253
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	236	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	344.49
Transmission Charge	0.3858/kWh	25.85
System Loss Charge	0.7518/kWh	50.37
Sub-Total		420.71
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 617.42	- 123.48
Sub-Total		- 123.48
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		22.43
Transmission		0.59
System Loss		3.11
Distribution		23.61
Others		- 9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.47
CURRENT BILL - APRIL 2017		568.41
TOTAL AMOUNT DUE		569.08

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 389.00

Your monthly electricity consumption chart

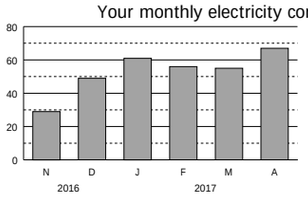

Avg Monthly Usage : 52.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.41		
Less : VAT	40.09		
Amount Net of VAT	528.32		
Less: BIR 2306	16.71		
BIR 2307	9.93	VATable Sales	493.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.38
Amount Due	501.68	VAT Zero Rated Sales	0.00
Add : VAT	40.09	VAT Amount	40.09
TOTAL AMOUNT DUE	541.77	TOTAL SALES	568.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/17800/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 614458092415

BINARAO,MARY ANN PERNIN
Premise Address: SAN MIGUEL LINAO, TALISAY CITY
Billing Address: SAN MIGUEL LINAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
6142-29-346-6	6142293466-3	04/28/2017	APRIL/2017	569.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61422934663

BC08/532.5/17800/0/31/04-15-2017/55

4,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962525542193

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312708

96278200009

Date : 04-15-2017

BC08/532.5/18300/0479751/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9627820000-9

Collection Ref. Code : 1821-70-968-3

Customer Information----------

Name : ELENA,FLAVIO SR. YOSORES

Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1031222	Pole No	:	0479751
Serial No	:	125283117	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1698
Period From	:	03-12-2017	Prev Rdg	:	1654
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	70	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	226.23
Transmission Charge	0.3858/kWh	16.98
System Loss Charge	0.7518/kWh	33.08
Sub-Total		276.29
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 407.19	- 162.88
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Sub-Total		- 162.87
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		14.74
Transmission		0.39
System Loss		2.04
Distribution		15.71
Others		- 13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.07
CURRENT BILL - APRIL 2017		286.39
TOTAL AMOUNT DUE		280.67

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 112.00

Your monthly electricity consumption chart

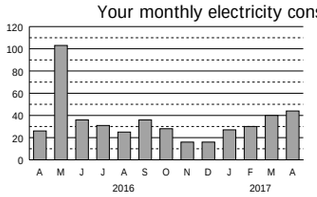

Avg Monthly Usage : 35.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.39		
Less : VAT	19.88		
Amount Net of VAT	266.51		
Less: BIR 2306	8.28		
BIR 2307	4.91	VATable Sales	244.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.19
Amount Due	253.32	VAT Zero Rated Sales	0.00
Add : VAT	19.88	VAT Amount	19.88
TOTAL AMOUNT DUE	273.20	TOTAL SALES	286.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/18300/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 962525542193

ELENA,FLAVIO SR. YOSORES
Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-70-968-3	9627820000-9	04/28/2017	APRIL/2017	280.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96278200009 BC08/532.5/18300/0/31/04-15-2017/55 4,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398754035640
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313143

39857300006

Date : 04-15-2017

BC08/532.5/18500/0479751/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3985730000-6

Collection Ref. Code : 1841-90-167-9

Customer Information----------

Name : CABILUNA,JUNREY T

Premise Address: SITIO SAN MIGUEL LINAO TALISAY
Billing Address: SITIO SAN MIGUEL LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	115941DS6	Pole No	:	0479751
Serial No	:	17304842	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9863
Period From	:	03-12-2017	Prev Rdg	:	9770
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	310	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	478.17
Transmission Charge	0.3858/kWh	35.88
System Loss Charge	0.7518/kWh	69.92
Sub-Total		583.97
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 855.08	- 42.75
Surcharge	0.02 of 789.00	15.78
Sub-Total		- 26.97
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		31.16
Transmission		0.82
System Loss		4.31
Distribution		32.53
Others		- 1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		116.21
CURRENT BILL - APRIL 2017		944.32
TOTAL AMOUNT DUE		943.09

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 4, 2017 - 790.00

Your monthly electricity consumption chart

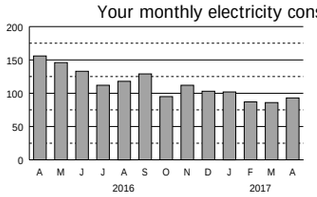

Avg Monthly Usage : 113.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	944.32		
Less : VAT	67.77		
Amount Net of VAT	876.55		
Less: BIR 2306	28.23		
BIR 2307	16.65	VATable Sales	828.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.44
Amount Due	831.67	VAT Zero Rated Sales	0.00
Add : VAT	67.77	VAT Amount	67.77
TOTAL AMOUNT DUE	899.44	TOTAL SALES	944.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/18500/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 398754035640

CABILUNA,JUNREY T
Premise Address: SITIO SAN MIGUEL LINAO TALISAY
Billing Address: SITIO SAN MIGUEL LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-90-167-9	3985730000-6	04/28/2017	APRIL/2017	943.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

39857300006 BC08/532.5/18500/0/31/04-15-2017/55 4,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106950102582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301760

10680730198

Date : 04-15-2017

BC08/532.5/18600/0479730/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1068073019-8

Collection Ref. Code : 1863-81-044-7

Customer Information----------

Name : LIRAZAN,MARIZA ABADILLA

Premise Address: SAN MIGUEL LINAO,TALISAY CITY

Billing Address: SAN MIGUEL LINAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1146057	Pole No	:	0479730
Serial No	:	40103104	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1654
Period From	:	03-12-2017	Prev Rdg	:	1490
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	233	Billed kWh	:	164

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	843.22
Transmission Charge	0.3858/kWh	63.27
System Loss Charge	0.7518/kWh	123.30
Sub-Total		1,029.79
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.81
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,552.50	31.05
Sub-Total		48.89
Government Charges		
Franchise Tax - Local		7.76
Value Added Tax		
Generation		54.93
Transmission		1.44
System Loss		7.60
Distribution		56.91
Others		6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		213.57
CURRENT BILL - APRIL 2017		1,766.51
TOTAL AMOUNT DUE		1,765.97

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 1,553.00

Your monthly electricity consumption chart

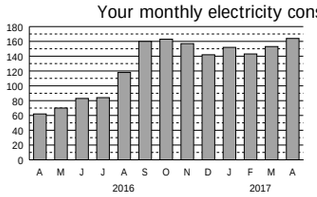

Avg Monthly Usage : 127.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,766.51		
Less : VAT	127.68		
Amount Net of VAT	1,638.83		
Less: BIR 2306	53.21		
BIR 2307	31.21	VATable Sales	1,552.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.89
Amount Due	1,554.41	VAT Zero Rated Sales	0.00
Add : VAT	127.68	VAT Amount	127.68
TOTAL AMOUNT DUE	1,682.09	TOTAL SALES	1,766.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/18600/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 106950102582

LIRAZAN,MARIZA ABADILLA

Premise Address: SAN MIGUEL LINAO,TALISAY CITY

Billing Address: SAN MIGUEL LINAO,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-81-044-7	1068073019-8	04/28/2017	APRIL/2017	1,765.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10680730198

BC08/532.5/18600/0/31/04-15-2017/55

4,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442661225686

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302823

44237200009

Date : 04-15-2017

BC08/532.5/19100/0479730/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4423720000-9

Collection Ref. Code : 1813-58-734-5

Customer Information----------

Name : ABABA,SELOS S.

Premise Address: DIDOS LINAO TALISAY
Billing Address: DIDOS LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	362738GS6	Pole No	:	0479730
Serial No	:	2002117597	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8029
Period From	:	03-12-2017	Prev Rdg	:	7939
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	300	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	462.74
Transmission Charge	0.3858/kWh	34.72
System Loss Charge	0.7518/kWh	67.66
Sub-Total		565.12
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 827.63	- 82.76
Surcharge	0.02 of 186.50	3.73
Sub-Total		- 79.03
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		30.13
Transmission		0.79
System Loss		4.17
Distribution		31.50
Others		- 5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		107.45
CURRENT BILL - APRIL 2017		856.05
TOTAL AMOUNT DUE		855.69

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 187.00

Your monthly electricity consumption chart

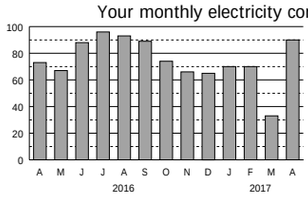

Avg Monthly Usage : 74.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	856.05		
Less : VAT	60.83		
Amount Net of VAT	795.22		
Less: BIR 2306	25.36		
BIR 2307	15.05	VATable Sales	748.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.62
Amount Due	754.81	VAT Zero Rated Sales	0.00
Add : VAT	60.83	VAT Amount	60.83
TOTAL AMOUNT DUE	815.64	TOTAL SALES	856.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/19100/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 442661225686

ABABA,SELOS S.
Premise Address: DIDOS LINAO TALISAY
Billing Address: DIDOS LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-58-734-5	4423720000-9	04/28/2017	APRIL/2017	855.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44237200009

BC08/532.5/19100/0/31/04-15-2017/55

4,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542912244468

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303207

54237200008

Date : 04-15-2017

BC08/532.5/19200/0479730/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5423720000-8

Collection Ref. Code : 1813-58-755-8

Customer Information----------

Name : BALDADO,AMELITA A.

Premise Address: DIDOS LINAO TALISAY
Billing Address: DIDOS LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	277397GS6	Pole No	:	0479730
Serial No	:	42468539	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10057
Period From	:	03-12-2017	Prev Rdg	:	9995
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	300	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	318.78
Transmission Charge	0.3858/kWh	23.92
System Loss Charge	0.7518/kWh	46.61
Sub-Total		389.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 571.71	- 114.34
Surcharge	0.02 of 409.50	8.19
Sub-Total		- 106.15
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		20.77
Transmission		0.55
System Loss		2.88
Distribution		21.89
Others		- 7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.01
CURRENT BILL - APRIL 2017		535.57
TOTAL AMOUNT DUE		534.29

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 9, 2017 - 411.00

Your monthly electricity consumption chart

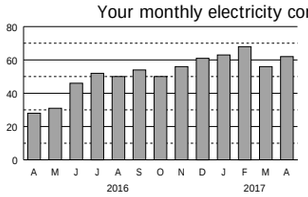

Avg Monthly Usage : 52.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535.57		
Less : VAT	38.13		
Amount Net of VAT	497.44		
Less: BIR 2306	15.87		
BIR 2307	9.36	VATable Sales	465.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.88
Amount Due	472.21	VAT Zero Rated Sales	0.00
Add : VAT	38.13	VAT Amount	38.13
TOTAL AMOUNT DUE	510.34	TOTAL SALES	535.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/19200/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 542912244468

BALDADO,AMELITA A.
Premise Address: DIDOS LINAO TALISAY
Billing Address: DIDOS LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-58-755-8	5423720000-8	04/28/2017	APRIL/2017	534.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

54237200008 BC08/532.5/19200/0/31/04-15-2017/55 4,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933616100359

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299219

93362821204

Date : 04-15-2017

BC08/532.5/19400/0479730/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9336282120-4

Collection Ref. Code : 1857-93-206-4

Customer Information----------

Name : ROCABERTE,JOSEFA PIALAGO

Premise Address: SITIO DIDOS LINAO, TALISAY CITY
Billing Address: SITIO DIDOS LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	476968 GS6	Pole No	:	0479730
Serial No	:	54053152	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7066
Period From	:	03-12-2017	Prev Rdg	:	6886
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	222	Billed kWh	:	180

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	925.49
Transmission Charge	0.3858/kWh	69.44
System Loss Charge	0.7518/kWh	135.32
Sub-Total		1,130.25
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.55
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 2,840.50	56.81
Sub-Total		76.39
Government Charges		
Franchise Tax - Local		8.63
Value Added Tax		
Generation		60.28
Transmission		1.58
System Loss		8.35
Distribution		62.40
Others		10.20
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		237.19
CURRENT BILL - APRIL 2017		1,963.86
TOTAL AMOUNT DUE		1,963.42

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 3, 2017 - 1,928.83

Your monthly electricity consumption chart

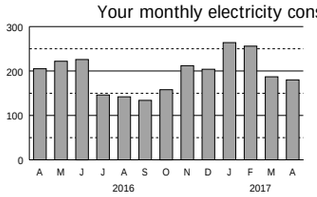

Avg Monthly Usage : 195.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,963.86		
Less : VAT	142.81		
Amount Net of VAT	1,821.05		
Less: BIR 2306	59.50		
BIR 2307	34.71	VATable Sales	1,726.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.38
Amount Due	1,726.84	VAT Zero Rated Sales	0.00
Add : VAT	142.81	VAT Amount	142.81
TOTAL AMOUNT DUE	1,869.65	TOTAL SALES	1,963.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/19400/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 933616100359

ROCABERTE,JOSEFA PIALAGO
Premise Address: SITIO DIDOS LINAO, TALISAY CITY
Billing Address: SITIO DIDOS LINAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-93-206-4	9336282120-4	04/28/2017	APRIL/2017	1,963.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

93362821204

BC08/532.5/19400/0/31/04-15-2017/55

4,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358386239333

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309826

35877200002

Date : 04-15-2017

BC08/532.5/19700/0479730/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3587720000-2

Collection Ref. Code : 1817-25-665-3

Customer Information----------

Name : JAMIN,ANDRELYN C

Premise Address: SITIO DIDOS LINAO TALISAY
Billing Address: SITIO DIDOS LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	14330GS6	Pole No	:	0479730
Serial No	:	69290461	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8306
Period From	:	03-12-2017	Prev Rdg	:	8265
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	240	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	210.81
Transmission Charge	0.3858/kWh	15.82
System Loss Charge	0.7518/kWh	30.82
Sub-Total		257.45
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 379.75	- 151.90
Surcharge	0.02 of 646.00	12.92
Sub-Total		- 138.98
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		1.90
Distribution		14.68
Others		- 10.58
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.82
CURRENT BILL - APRIL 2017		281.59
TOTAL AMOUNT DUE		281.56

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 4, 2017 - 646.00

Your monthly electricity consumption chart

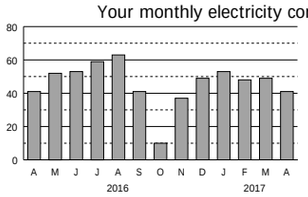

Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.59		
Less : VAT	20.09		
Amount Net of VAT	261.50		
Less: BIR 2306	8.38		
BIR 2307	4.84	VATable Sales	240.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.73
Amount Due	248.28	VAT Zero Rated Sales	0.00
Add : VAT	20.09	VAT Amount	20.09
TOTAL AMOUNT DUE	268.37	TOTAL SALES	281.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/19700/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 358386239333

JAMIN,ANDRELYN C
Premise Address: SITIO DIDOS LINAO TALISAY
Billing Address: SITIO DIDOS LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-25-665-3	3587720000-2	04/28/2017	APRIL/2017	281.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

35877200002 BC08/532.5/19700/0/31/04-15-2017/55 4,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551212305293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307084

55126464142

Date : 04-15-2017

BC08/532.5/19900/0479660/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5512646414-2

Collection Ref. Code : 1865-18-356-3

Customer Information----------

Name : ABIJAY,AQUIL JR. GALE

Premise Address: SITIO DIDOS LINAO, TALISAY CITY

Billing Address: SITIO DIDOS LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1157982	Pole No	:	0479660
Serial No	:	133494445	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	482
Period From	:	03-12-2017	Prev Rdg	:	432
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	257.08
Transmission Charge	0.3858/kWh	19.29
System Loss Charge	0.7518/kWh	37.59
Sub-Total		313.96
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 462.03	- 184.81
Sub-Total		- 184.81
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		16.74
Transmission		0.44
System Loss		2.31
Distribution		17.77
Others		- 14.73
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.76
CURRENT BILL - APRIL 2017		324.98
TOTAL AMOUNT DUE		324.14

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 189.00

Your monthly electricity consumption chart

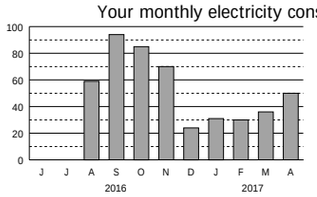

Avg Monthly Usage : 43.55kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.98		
Less : VAT	22.53		
Amount Net of VAT	302.45		
Less: BIR 2306	9.39		
BIR 2307	5.57	VATable Sales	277.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.23
Amount Due	287.49	VAT Zero Rated Sales	0.00
Add : VAT	22.53	VAT Amount	22.53
TOTAL AMOUNT DUE	310.02	TOTAL SALES	324.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/19900/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 551212305293

ABIJAY,AQUIL JR. GALE

Premise Address: SITIO DIDOS LINAO, TALISAY CITY

Billing Address: SITIO DIDOS LINAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-18-356-3	5512646414-2	04/28/2017	APRIL/2017	324.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55126464142

BC08/532.5/19900/0/31/04-15-2017/55

4,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123110458424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310494

12306200002

Date : 04-15-2017

BC08/532.5/20000/0479660/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1230620000-2

Collection Ref. Code : 1817-59-377-3

Customer Information----------

Name : SEDENIO,SERWIN R

Premise Address: DIDOS LINAO TALISAY

Billing Address: DIDOS LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1053236	Pole No	:	0479660
Serial No	:	121437914	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	517
Period From	:	03-12-2017	Prev Rdg	:	489
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	300	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	143.96
Transmission Charge	0.3858/kWh	10.80
System Loss Charge	0.7518/kWh	21.05
Sub-Total		175.81
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 260.93	- 169.60
Sub-Total		- 169.60
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		9.38
Transmission		0.25
System Loss		1.31
Distribution		10.21
Others		- 13.69
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.27
CURRENT BILL - APRIL 2017		112.60
TOTAL AMOUNT DUE		107.88

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 100.00

Your monthly electricity consumption chart

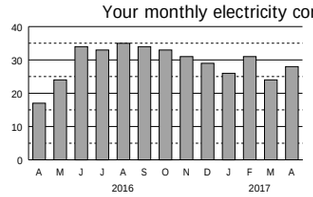

Avg Monthly Usage : 29.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.60		
Less : VAT	7.46		
Amount Net of VAT	105.14		
Less: BIR 2306	3.13		
BIR 2307	1.84	VATable Sales	91.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.81
Amount Due	100.17	VAT Zero Rated Sales	0.00
Add : VAT	7.46	VAT Amount	7.46
TOTAL AMOUNT DUE	107.63	TOTAL SALES	112.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/20000/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 123110458424

SEDENIO,SERWIN R

Premise Address: DIDOS LINAO TALISAY

Billing Address: DIDOS LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-59-377-3	1230620000-2	04/28/2017	APRIL/2017	107.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12306200002 BC08/532.5/20000/0/31/04-15-2017/55 4,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982621257824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305819

98225305865

Date : 04-15-2017

BC08/532.5/20100/0479730/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9822530586-5

Collection Ref. Code : 1857-82-731-7

Customer Information----------

Name : CAJUELAN,CARMELITO ENCABO

Premise Address: SITIO DIDOS LINAO, TALISAY CITY

Billing Address: SITIO DIDOS LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	9782 EES6	Pole No	:	0479730
Serial No	:	06193895	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	961
Period From	:	03-12-2017	Prev Rdg	:	948
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	236	Billed kWh	:	13

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 327.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	66.84
Transmission Charge	0.3858/kWh	5.02
System Loss Charge	0.7518/kWh	9.77
Sub-Total		81.63
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 118.83	- 118.83
Sub-Total		- 118.83
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.36
Transmission		0.11
System Loss		0.59
Distribution		5.06
Others		- 9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.82
CURRENT BILL - APRIL 2017		11.82
TOTAL AMOUNT DUE		- 315.89

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - NOVEMBER 25, 2016 - 128.00

Your monthly electricity consumption chart

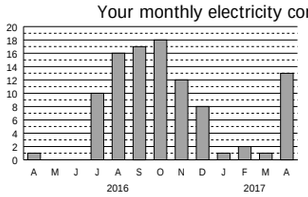

Avg Monthly Usage : 7.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.82		
Less : VAT	0.60		
Amount Net of VAT	11.22		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.22
Amount Due	10.87	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.47	TOTAL SALES	11.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/20100/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 982621257824

CAJUELAN,CARMELITO ENCABO

Premise Address: SITIO DIDOS LINAO, TALISAY CITY

Billing Address: SITIO DIDOS LINAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-82-731-7	9822530586-5	04/28/2017	APRIL/2017	- 315.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98225305865

BC08/532.5/20100/0/31/04-15-2017/55

4,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810758124110

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303665

81029739117

Date : 04-15-2017

BC08/532.5/20200/0479975/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8102973911-7

Collection Ref. Code : 1857-68-569-5

Customer Information----------

Name : PALMERO,ARTELA LAGURIN

Premise Address: DIDOS LINAO, TALISAY CITY
Billing Address: DIDOS LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	012445 EFS6	Pole No	:	0479975
Serial No	:	121434865	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1082
Period From	:	03-12-2017	Prev Rdg	:	1010
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	236	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	370.20
Transmission Charge	0.3858/kWh	27.78
System Loss Charge	0.7518/kWh	54.13
Sub-Total		452.11
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 663.12	- 99.47
Sub-Total		- 99.47
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		24.11
Transmission		0.64
System Loss		3.34
Distribution		25.32
Others		- 7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		82.85
CURRENT BILL - APRIL 2017		646.50
TOTAL AMOUNT DUE		645.87

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 490.00

Your monthly electricity consumption chart

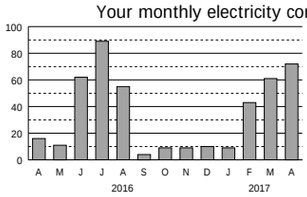

Avg Monthly Usage : 34.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.50		
Less : VAT	45.74		
Amount Net of VAT	600.76		
Less: BIR 2306	19.07		
BIR 2307	11.33	VATable Sales	563.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.11
Amount Due	570.36	VAT Zero Rated Sales	0.00
Add : VAT	45.74	VAT Amount	45.74
TOTAL AMOUNT DUE	616.10	TOTAL SALES	646.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/20200/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 810758124110

PALMERO,ARTELA LAGURIN
Premise Address: DIDOS LINAO, TALISAY CITY
Billing Address: DIDOS LINAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-68-569-5	8102973911-7	04/28/2017	APRIL/2017	645.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81029739117

BC08/532.5/20200/0/31/04-15-2017/55

4,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837397129911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300379

83778715348

Date : 04-15-2017

BC08/532.5/20700/0479660/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8377871534-8

Collection Ref. Code : 8377-87-153-4

Customer Information----------

Name : CADUTDUT,JORALGINE NAVALES

Premise Address: DIDOS LINAO,TALISAY

Billing Address: DIDOS LINAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1196934	Pole No	:	0479660
Serial No	:	40142911	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	58
Period From	:	03-12-2017	Prev Rdg	:	38
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	122	Billed kWh	:	20

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	102.83
Transmission Charge	0.3858/kWh	7.72
System Loss Charge	0.7518/kWh	15.04
Sub-Total		125.59
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 182.82	- 182.82
Sub-Total		- 182.82
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.70
Transmission		0.18
System Loss		0.93
Distribution		7.47
Others		- 14.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.16
CURRENT BILL - APRIL 2017		15.16
TOTAL AMOUNT DUE		14.41

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 29.00

Your monthly electricity consumption chart

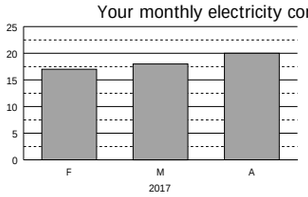

Avg Monthly Usage : 18.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.16		
Less : VAT	0.60		
Amount Net of VAT	14.56		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.56
Amount Due	14.21	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.81	TOTAL SALES	15.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/20700/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 837397129911

CADUTDUT,JORALGINE NAVALES

Premise Address: DIDOS LINAO,TALISAY

Billing Address: DIDOS LINAO,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
8377-87-153-4	8377871534-8	04/28/2017	APRIL/2017	14.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83778715348 BC08/532.5/20700/0/31/04-15-2017/55 4,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886847263334

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88639200000

BILLING STATEMENT

1009307904

Date : 04-15-2017

BC08/532.5/20800/0479660/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8863920000-0

Collection Ref. Code : 1833-72-380-5

Customer Information----------

Name : RESURECCION,FIDELA F

Premise Address: SITIO DIDOS LINAO TALISAY
Billing Address: SITIO DIDOS LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1033484	Pole No	:	0479660
Serial No	:	152388562	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1962
Period From	:	03-12-2017	Prev Rdg	:	1892
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	50	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	359.91
Transmission Charge	0.3858/kWh	27.01
System Loss Charge	0.7518/kWh	52.63
Sub-Total		439.55
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 644.84	- 128.97
Surcharge	0.02 of 315.00	6.30
Sub-Total		- 122.67
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		23.44
Transmission		0.62
System Loss		3.24
Distribution		24.63
Others		- 9.32
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		78.58
CURRENT BILL - APRIL 2017		600.75
TOTAL AMOUNT DUE		600.75

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 315.00

Your monthly electricity consumption chart

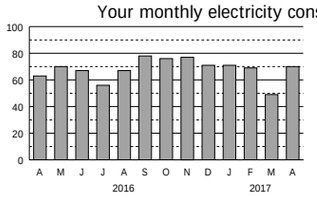

Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.75		
Less : VAT	42.61		
Amount Net of VAT	558.14		
Less: BIR 2306	17.75		
BIR 2307	10.50	VATable Sales	522.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.97
Amount Due	529.89	VAT Zero Rated Sales	0.00
Add : VAT	42.61	VAT Amount	42.61
TOTAL AMOUNT DUE	572.50	TOTAL SALES	600.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/20800/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 886847263334

RESURECCION,FIDELA F
Premise Address: SITIO DIDOS LINAO TALISAY
Billing Address: SITIO DIDOS LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-72-380-5	8863920000-0	04/28/2017	APRIL/2017	600.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88639200000 BC08/532.5/20800/0/31/04-15-2017/55 4,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611651291546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304239

61137200004

Date : 04-15-2017

BC08/532.5/20900/0479660/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6113720000-4

Collection Ref. Code : 1813-34-335-7

Customer Information----------

Name : TABAY,NYMPHA B.

Premise Address: DIDOS LINAO TALISAY

Billing Address: DIDOS LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	262186GS6	Pole No	:	0479660
Serial No	:	47821547	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7717
Period From	:	03-12-2017	Prev Rdg	:	7683
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	240	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 26.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	174.81
Transmission Charge	0.3858/kWh	13.12
System Loss Charge	0.7518/kWh	25.56
Sub-Total		213.49
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 315.77	- 157.89
Sub-Total		- 157.89
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		11.39
Transmission		0.30
System Loss		1.59
Distribution		12.27
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.86
CURRENT BILL - APRIL 2017		187.74
TOTAL AMOUNT DUE		161.54

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 444.61

Your monthly electricity consumption chart

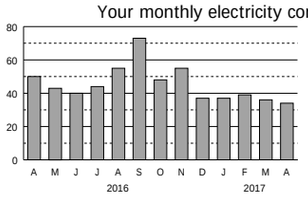

Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.74		
Less : VAT	12.86		
Amount Net of VAT	174.88		
Less: BIR 2306	5.37		
BIR 2307	3.17	VATable Sales	157.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.00
Amount Due	166.34	VAT Zero Rated Sales	0.00
Add : VAT	12.86	VAT Amount	12.86
TOTAL AMOUNT DUE	179.20	TOTAL SALES	187.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/20900/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 611651291546

TABAY,NYMPHA B.

Premise Address: DIDOS LINAO TALISAY

Billing Address: DIDOS LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-34-335-7	6113720000-4	04/28/2017	APRIL/2017	161.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61137200004 BC08/532.5/20900/0/31/04-15-2017/55 4,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541172117251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302561

54109065794

Date : 04-15-2017

BC08/532.5/21000/0479646/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5410906579-4

Collection Ref. Code : 1861-82-473-4

Customer Information----------

Name : LLAGOSO,ELENA TABORA

Premise Address: DIDOS LINAO

Billing Address: DIDOS LINAO

TIN :

Metering Information----------

Meter No	:	MTR1108050	Pole No	:	0479646
Serial No	:	129126594	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	206
Period From	:	03-12-2017	Prev Rdg	:	198
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	118	Billed kWh	:	8

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 65.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	41.13
Transmission Charge	0.3858/kWh	3.09
System Loss Charge	0.7518/kWh	6.01
Sub-Total		50.23
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 73.11	- 73.11
Sub-Total		- 73.11
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.68
Transmission		0.07
System Loss		0.37
Distribution		3.35
Others		- 5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.43
CURRENT BILL - APRIL 2017		9.43
TOTAL AMOUNT DUE		- 56.11

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - DECEMBER 30, 2016 - 10.00

Your monthly electricity consumption chart

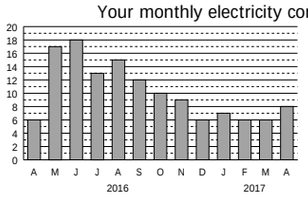

Avg Monthly Usage : 10.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.43		
Less : VAT	0.60		
Amount Net of VAT	8.83		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.83
Amount Due	8.49	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.09	TOTAL SALES	9.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/21000/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 541172117251

LLAGOSO,ELENA TABORA

Premise Address: DIDOS LINAO

Billing Address: DIDOS LINAO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-82-473-4	5410906579-4	04/28/2017	APRIL/2017	- 56.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54109065794 BC08/532.5/21000/0/31/04-15-2017/55 4,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319954687454

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307009

31918200002

Date : 04-15-2017

BC08/532.5/21100/0479646/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3191820000-2

Collection Ref. Code : 1841-67-569-5

Customer Information----------

Name : SANDOY,MARCELINA P

Premise Address: SITIO DIDOS LINAO TALISAY
Billing Address: SITIO DIDOS LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	235659DS6	Pole No	:	0479646
Serial No	:	11831350	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5659
Period From	:	03-12-2017	Prev Rdg	:	5627
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	240	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	164.53
Transmission Charge	0.3858/kWh	12.35
System Loss Charge	0.7518/kWh	24.06
Sub-Total		200.94
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 297.50	- 148.75
Sub-Total		- 148.75
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.71
Transmission		0.28
System Loss		1.48
Distribution		11.59
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.10
CURRENT BILL - APRIL 2017		176.85
TOTAL AMOUNT DUE		176.05

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 281.00

Your monthly electricity consumption chart

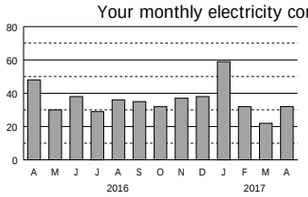

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	176.85		
Less : VAT	12.12		
Amount Net of VAT	164.73		
Less: BIR 2306	5.04		
BIR 2307	2.99	VATable Sales	148.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.98
Amount Due	156.70	VAT Zero Rated Sales	0.00
Add : VAT	12.12	VAT Amount	12.12
TOTAL AMOUNT DUE	168.82	TOTAL SALES	176.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/21100/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 319954687454

SANDOY,MARCELINA P
Premise Address: SITIO DIDOS LINAO TALISAY
Billing Address: SITIO DIDOS LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-67-569-5	3191820000-2	04/28/2017	APRIL/2017	176.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31918200002

BC08/532.5/21100/0/31/04-15-2017/55

4,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048842628410
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04869200008

1009306004
Date : 04-15-2017
BC08/532.5/21700/0479646/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0486920000-8
Collection Ref. Code : 1841-17-932-9

Customer Information----------
Name : ESPINOSA,HERRY C
Premise Address: SITIO DIDOS LINAO TALISAY
Billing Address: SITIO DIDOS LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	442749GS6	Pole No	:	0479646
Serial No	:	94248061	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5367
Period From	:	03-12-2017	Prev Rdg	:	5292
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	120	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	385.62
Transmission Charge	0.3858/kWh	28.94
System Loss Charge	0.7518/kWh	56.39
Sub-Total		470.95
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 690.56	- 103.58
Surcharge	0.02 of 529.50	10.59
Sub-Total		- 92.99
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		25.12
Transmission		0.66
System Loss		3.48
Distribution		26.35
Others		- 6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		87.63
CURRENT BILL - APRIL 2017		685.20
TOTAL AMOUNT DUE		685.20

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 4, 2017 - 529.31

Your monthly electricity consumption chart

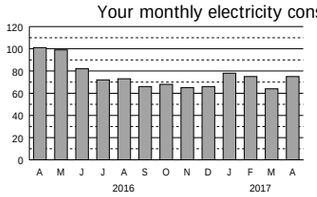

Avg Monthly Usage : 75.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	685.20		
Less : VAT	48.90		
Amount Net of VAT	636.30		
Less: BIR 2306	20.37		
BIR 2307	12.01	VATable Sales	597.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.73
Amount Due	603.92	VAT Zero Rated Sales	0.00
Add : VAT	48.90	VAT Amount	48.90
TOTAL AMOUNT DUE	652.82	TOTAL SALES	685.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/21700/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 048842628410

ESPINOSA,HERRY C
Premise Address: SITIO DIDOS LINAO TALISAY
Billing Address: SITIO DIDOS LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-17-932-9	0486920000-8	04/28/2017	APRIL/2017	685.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

04869200008 BC08/532.5/21700/0/31/04-15-2017/55 4,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667232425506

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66759200000

1009299583

Date : 04-15-2017

BC08/532.5/21800/0479961/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6675920000-0

Collection Ref. Code : 1839-86-623-3

Customer Information----------

Name : ESPINOSA,CELIA C

Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1162255	Pole No	:	0479961
Serial No	:	84433291	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	237
Period From	:	03-12-2017	Prev Rdg	:	205
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	120	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	164.53
Transmission Charge	0.3858/kWh	12.35
System Loss Charge	0.7518/kWh	24.06
Sub-Total		200.94
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 297.50	- 148.75
Surcharge	0.02 of 96.50	1.93
Sub-Total		- 146.82
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		10.71
Transmission		0.28
System Loss		1.48
Distribution		11.59
Others		- 11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.34
CURRENT BILL - APRIL 2017		179.02
TOTAL AMOUNT DUE		179.02

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 4, 2017 - 96.42

Your monthly electricity consumption chart

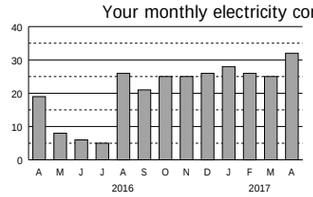

Avg Monthly Usage : 20.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.02		
Less : VAT	12.35		
Amount Net of VAT	166.67		
Less: BIR 2306	5.14		
BIR 2307	3.03	VATable Sales	150.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.99
Amount Due	158.50	VAT Zero Rated Sales	0.00
Add : VAT	12.35	VAT Amount	12.35
TOTAL AMOUNT DUE	170.85	TOTAL SALES	179.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/21800/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 667232425506

ESPINOSA,CELIA C
Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-86-623-3	6675920000-0	04/28/2017	APRIL/2017	179.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

66759200000

BC08/532.5/21800/0/31/04-15-2017/55

4,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395106324072

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311683

39598357596

Date : 04-15-2017

BC08/532.5/22200/0479926/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3959835759-6

Collection Ref. Code : 1859-69-503-5

Customer Information----------

Name : MANIGSASA,ARLENE BAYA

Premise Address: DIDOS LINAO, TALISAY CITY
Billing Address: DIDOS LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1035244	Pole No	:	0479926
Serial No	:	121755213	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1518
Period From	:	03-12-2017	Prev Rdg	:	1463
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	122	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	282.79
Transmission Charge	0.3858/kWh	21.22
System Loss Charge	0.7518/kWh	41.35
Sub-Total		345.36
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 507.73	- 152.32
Sub-Total		- 152.32
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		18.43
Transmission		0.49
System Loss		2.55
Distribution		19.48
Others		- 12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.86
CURRENT BILL - APRIL 2017		412.27
TOTAL AMOUNT DUE		411.97

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 379.00

Your monthly electricity consumption chart

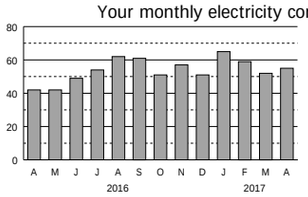

Avg Monthly Usage : 53.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.27		
Less : VAT	28.87		
Amount Net of VAT	383.40		
Less: BIR 2306	12.03		
BIR 2307	7.14	VATable Sales	355.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.99
Amount Due	364.23	VAT Zero Rated Sales	0.00
Add : VAT	28.87	VAT Amount	28.87
TOTAL AMOUNT DUE	393.10	TOTAL SALES	412.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/22200/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 395106324072

MANIGSASA,ARLENE BAYA
Premise Address: DIDOS LINAO, TALISAY CITY
Billing Address: DIDOS LINAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-69-503-5	3959835759-6	04/28/2017	APRIL/2017	411.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

39598357596

BC08/532.5/22200/0/31/04-15-2017/55

4,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622275372186

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

62238200000

BILLING STATEMENT

1009308861

Date : 04-15-2017

BC08/532.5/22300/0479926/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6223820000-0

Collection Ref. Code : 1829-86-401-7

Customer Information----------

Name : TAPERE,JESSICA M

Premise Address: SITIO DIDOS LINAO TALISA
Billing Address: SITIO DIDOS LINAO TALISA

TIN :

Metering Information----------

Period To	:	04-12-2017	Pres Rdg	:	
Period From	:	03-12-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	2.13	Registered	:	
Conn Load	:	170	Billed kWh	:	66

Additional Metering Information ----------

Meter No	:	MTR1224095	Pole No	:	0479926
Serial No	:	133497827	Multiplier	:	1
Period To	:	04-12-2017	Pres Reading	:	59
Period From	:	03-24-2017	Prev Reading	:	3
No of Days	:	19	Consumption	:	56
Meter No	:	127934WS6	Pole No	:	0479926
Serial No	:	74112248	Multiplier	:	1
Period To	:	03-24-2017	Pres Reading	:	10226
Period From	:	03-12-2017	Prev Reading	:	10216
No of Days	:	12	Consumption	:	10

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 408.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	339.35
Transmission Charge	0.3858/kWh	25.46
System Loss Charge	0.7518/kWh	49.62
Sub-Total		414.43
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 608.28	- 121.66
Sub-Total		- 121.66
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		22.10
Transmission		0.58
System Loss		3.06
Distribution		23.26
Others		- 9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.36
CURRENT BILL - APRIL 2017		559.98
Debit Adjustments		117.82
TOTAL AMOUNT DUE		269.69

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - JANUARY 11, 2016 - 100.00

Your monthly electricity consumption chart

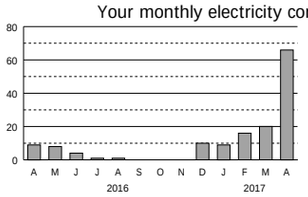

Avg Monthly Usage : 11.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.98		
Less : VAT	39.49		
Amount Net of VAT	520.49		
Less: BIR 2306	16.46		
BIR 2307	9.78	VATable Sales	486.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.87
Amount Due	494.25	VAT Zero Rated Sales	0.00
Add : VAT	39.49	VAT Amount	39.49
TOTAL AMOUNT DUE	533.74	TOTAL SALES	559.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/22300/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 622275372186

TAPERE,JESSICA M
Premise Address: SITIO DIDOS LINAO TALISA
Billing Address: SITIO DIDOS LINAO TALISA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-86-401-7	6223820000-0	04/28/2017	APRIL/2017	269.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

62238200000

BC08/532.5/22300/0/31/04-15-2017/55

4,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877289846022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303849

87701460468

Date : 04-15-2017

BC08/532.5/22500/0479835/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8770146046-8

Collection Ref. Code : 1861-49-737-7

Customer Information----------

Name : SARIENTAS,ELESIA BANTILAN

Premise Address: DIDOS LINAO, TALISAY CITY

Billing Address: DIDOS LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1043819	Pole No	:	0479835
Serial No	:	121755702	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	619
Period From	:	03-12-2017	Prev Rdg	:	599
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	128	Billed kWh	:	20

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 132.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	102.83
Transmission Charge	0.3858/kWh	7.72
System Loss Charge	0.7518/kWh	15.04
Sub-Total		125.59
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 182.82	- 182.82
Sub-Total		- 182.82
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.70
Transmission		0.18
System Loss		0.93
Distribution		7.47
Others		- 14.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.16
CURRENT BILL - APRIL 2017		15.16
TOTAL AMOUNT DUE		- 117.42

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 17.00

Your monthly electricity consumption chart

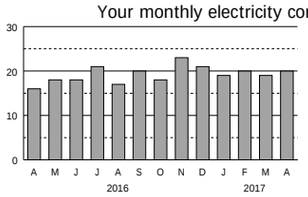

Avg Monthly Usage : 19.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.16		
Less : VAT	0.60		
Amount Net of VAT	14.56		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.56
Amount Due	14.21	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.81	TOTAL SALES	15.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/22500/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 877289846022

SARIENTAS,ELESIA BANTILAN

Premise Address: DIDOS LINAO, TALISAY CITY

Billing Address: DIDOS LINAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-49-737-7	8770146046-8	04/28/2017	APRIL/2017	- 117.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87701460468

BC08/532.5/22500/0/31/04-15-2017/55

4,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759713916339

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310518

75957300009

Date : 04-15-2017

BC08/532.5/22800/0479856/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7595730000-9

Collection Ref. Code : 1841-95-953-7

Customer Information----------

Name : LAMOSTE,ANGELA L

Premise Address: DIDOS LINAO TALISAY
Billing Address: DIDOS LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	334321GS6	Pole No	:	0479856
Serial No	:	39812084	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6948
Period From	:	03-12-2017	Prev Rdg	:	5090
No of Days	:	31	Diff Rdg	:	1858
Avg kWh/day	:	59.94	Registered	:	1858
Conn Load	:	394	Billed kWh	:	1858

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	9,553.09
Transmission Charge	0.3858/kWh	716.82
System Loss Charge	0.7518/kWh	1,396.84
Sub-Total		11,666.75
Distribution Charges		
Distribution Charge	1.7506/kWh	3,252.61
Supply Charge	0.4118/kWh	765.12
Metering Charge	0.6989/kWh	1,298.56
	5.00/month	5.00
Sub-Total		5,321.29
Others		
Subsidy on Lifeline Charge	0.1086/kWh	201.78
Senior Citizen Subsidy Charge	0.000156/kWh	0.29
Sub-Total		202.07
Government Charges		
Franchise Tax - Local		85.95
Value Added Tax		
Generation		622.31
Transmission		16.39
System Loss		86.21
Distribution		638.55
Others		34.56
Universal Charge		
Missionary Electrification	0.1561/kWh	290.04
Environmental Charge	0.0025/kWh	4.65
NPC Stranded Contract Costs	0.1938/kWh	360.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	230.39
Sub-Total		2,369.13
CURRENT BILL - APRIL 2017		19,559.24
TOTAL AMOUNT DUE		19,559.24

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 13,844.10

Your monthly electricity consumption chart

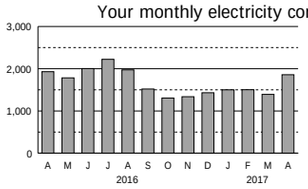

Avg Monthly Usage : 1,674.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,559.24		
Less : VAT	1,398.02		
Amount Net of VAT	18,161.22		
Less: BIR 2306	582.52		
BIR 2307	345.52	VATable Sales	17,190.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	971.11
Amount Due	17,233.18	VAT Zero Rated Sales	0.00
Add : VAT	1,398.02	VAT Amount	1,398.02
TOTAL AMOUNT DUE	18,631.20	TOTAL SALES	19,559.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/22800/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 759713916339

LAMOSTE,ANGELA L
Premise Address: DIDOS LINAO TALISAY
Billing Address: DIDOS LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-95-953-7	7595730000-9	04/28/2017	APRIL/2017	19,559.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75957300009

BC08/532.5/22800/0/31/04-15-2017/55

4,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932077735810

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313884

93208530639

Date : 04-15-2017

BC08/532.5/23300/0479835/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9320853063-9

Collection Ref. Code : 1849-53-905-7

Customer Information----------

Name : LAMOSTE,LEONARDO LASTIMOSA

Premise Address: SITIO DIDOS
Billing Address: SITIO DIDOS

TIN :

Metering Information----------

Meter No	:	501740 GS6	Pole No	:	0479835
Serial No	:	76796460	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6454
Period From	:	03-12-2017	Prev Rdg	:	6231
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	319	Billed kWh	:	223

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,146.58
Transmission Charge	0.3858/kWh	86.03
System Loss Charge	0.7518/kWh	167.65
Sub-Total		1,400.26
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.22
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 2,098.50	41.97
Sub-Total		66.22
Government Charges		
Franchise Tax - Local		10.55
Value Added Tax		
Generation		74.69
Transmission		1.97
System Loss		10.34
Distribution		77.17
Others		9.21
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		290.17
CURRENT BILL - APRIL 2017		2,399.71
TOTAL AMOUNT DUE		2,398.01

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 9, 2017 - 2,100.00

Your monthly electricity consumption chart

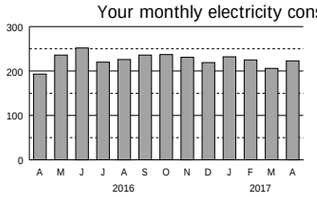

Avg Monthly Usage : 225.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,399.71		
Less : VAT	173.38		
Amount Net of VAT	2,226.33		
Less: BIR 2306	72.24		
BIR 2307	42.40	VATable Sales	2,109.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.79
Amount Due	2,111.69	VAT Zero Rated Sales	0.00
Add : VAT	173.38	VAT Amount	173.38
TOTAL AMOUNT DUE	2,285.07	TOTAL SALES	2,399.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/23300/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 932077735810

LAMOSTE,LEONARDO LASTIMOSA
Premise Address: SITIO DIDOS
Billing Address: SITIO DIDOS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-53-905-7	9320853063-9	04/28/2017	APRIL/2017	2,398.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93208530639

BC08/532.5/23300/0/31/04-15-2017/55

4,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208328165818

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302625

20820702064

Date : 04-15-2017

BC08/532.5/23600/0479835/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2082070206-4

Collection Ref. Code : 1863-90-194-9

Customer Information----------

Name : MANIGSASA,MARISSA SEVILLA

Premise Address: DIDOS LINAO,TALISAY CITY
Billing Address: DIDOS LINAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1168346	Pole No	:	0479835
Serial No	:	84451524	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	350
Period From	:	03-12-2017	Prev Rdg	:	330
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	133	Billed kWh	:	20

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	102.83
Transmission Charge	0.3858/kWh	7.72
System Loss Charge	0.7518/kWh	15.04
Sub-Total		125.59
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 182.82	- 182.82
Surcharge	0.02 of 17.50	0.35
Sub-Total		- 182.47
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.70
Transmission		0.18
System Loss		0.93
Distribution		7.47
Others		- 14.63
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.21
CURRENT BILL - APRIL 2017		15.56
TOTAL AMOUNT DUE		12.94

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 10, 2017 - 20.00

Your monthly electricity consumption chart

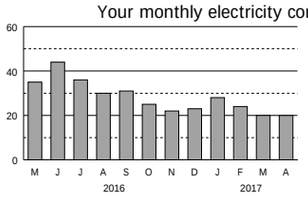

Avg Monthly Usage : 28.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.56		
Less : VAT	0.65		
Amount Net of VAT	14.91		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.56
Amount Due	14.53	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	15.18	TOTAL SALES	15.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/23600/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 208328165818

MANIGSASA,MARISSA SEVILLA
Premise Address: DIDOS LINAO,TALISAY CITY
Billing Address: DIDOS LINAO,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-90-194-9	2082070206-4	04/28/2017	APRIL/2017	12.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

20820702064 BC08/532.5/23600/0/31/04-15-2017/55 4,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143586522909

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303020

14306200008

Date : 04-15-2017

BC08/532.5/24100/0479835/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1430620000-8

Collection Ref. Code : 1817-61-413-4

Customer Information----------

Name : FUENTES,FERNANDO R

Premise Address: DIDOS LINAO TALISAY
Billing Address: DIDOS LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	386953GS6	Pole No	:	0479835
Serial No	:	2003154269	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5539
Period From	:	03-12-2017	Prev Rdg	:	5490
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	300	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	251.94
Transmission Charge	0.3858/kWh	18.90
System Loss Charge	0.7518/kWh	36.84
Sub-Total		307.68
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 452.89	- 181.16
Surcharge	0.02 of 869.00	17.38
Sub-Total		- 163.78
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		16.42
Transmission		0.43
System Loss		2.26
Distribution		17.43
Others		- 12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.98
CURRENT BILL - APRIL 2017		338.09
TOTAL AMOUNT DUE		336.38

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 3, 2017 - 870.72

Your monthly electricity consumption chart

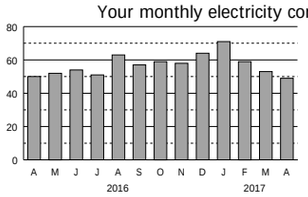

Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.09		
Less : VAT	24.18		
Amount Net of VAT	313.91		
Less: BIR 2306	10.07		
BIR 2307	5.81	VATable Sales	289.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.80
Amount Due	298.03	VAT Zero Rated Sales	0.00
Add : VAT	24.18	VAT Amount	24.18
TOTAL AMOUNT DUE	322.21	TOTAL SALES	338.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/24100/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 143586522909

FUENTES,FERNANDO R
Premise Address: DIDOS LINAO TALISAY
Billing Address: DIDOS LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-61-413-4	1430620000-8	04/28/2017	APRIL/2017	336.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

14306200008

BC08/532.5/24100/0/31/04-15-2017/55

4,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374109112172

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302379

37406200008

Date : 04-15-2017

BC08/532.5/24600/0479842/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3740620000-8

Collection Ref. Code : 1839-19-884-2

Customer Information----------

Name : CANEDO,CANDIDO

Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	182329DS6	Pole No	:	0479842
Serial No	:	11782650	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	44366
Period From	:	03-12-2017	Prev Rdg	:	44272
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	0	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 17.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	483.31
Transmission Charge	0.3858/kWh	36.27
System Loss Charge	0.7518/kWh	70.67
Sub-Total		590.25
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 864.22	- 43.21
Surcharge	0.02 of 782.50	15.65
Sub-Total		- 27.56
Government Charges		
Franchise Tax - Local		4.18
Value Added Tax		
Generation		31.49
Transmission		0.83
System Loss		4.36
Distribution		32.88
Others		- 1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		117.43
CURRENT BILL - APRIL 2017		954.09
TOTAL AMOUNT DUE		936.70

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 10, 2017 - 800.00

Your monthly electricity consumption chart

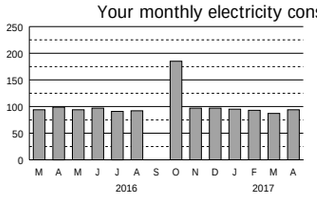

Avg Monthly Usage : 101.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	954.09		
Less : VAT	68.46		
Amount Net of VAT	885.63		
Less: BIR 2306	28.52		
BIR 2307	16.82	VATable Sales	836.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.97
Amount Due	840.29	VAT Zero Rated Sales	0.00
Add : VAT	68.46	VAT Amount	68.46
TOTAL AMOUNT DUE	908.75	TOTAL SALES	954.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/24600/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 374109112172

CANEDO,CANDIDO
Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-19-884-2	3740620000-8	04/28/2017	APRIL/2017	936.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

37406200008

BC08/532.5/24600/0/31/04-15-2017/55

4,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870119055768

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300476

87007889204

Date : 04-15-2017

BC08/532.5/24700/0479842/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8700788920-4

Collection Ref. Code : 1851-93-665-3

Customer Information----------

Name : URSAL,JANET ABATAYO

Premise Address: SITIO DIDOS LINAO
Billing Address: SITIO DIDOS LINAO

TIN :

Metering Information----------

Meter No	:	538971 GS6	Pole No	:	0479842
Serial No	:	17334381	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11776
Period From	:	03-12-2017	Prev Rdg	:	11488
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	354	Billed kWh	:	288

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 109.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,480.78
Transmission Charge	0.3858/kWh	111.11
System Loss Charge	0.7518/kWh	216.52
Sub-Total		1,808.41
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.1086/kWh	31.28
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,490.50	49.81
Sub-Total		81.13
Government Charges		
Franchise Tax - Local		13.59
Value Added Tax		
Generation		96.46
Transmission		2.54
System Loss		13.36
Distribution		99.49
Others		11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		374.00
CURRENT BILL - APRIL 2017		3,092.59
TOTAL AMOUNT DUE		2,983.31

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 2,600.00

Your monthly electricity consumption chart

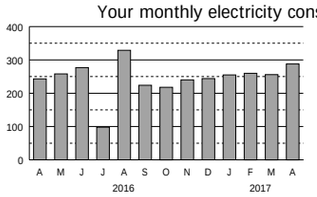

Avg Monthly Usage : 245.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,092.59		
Less : VAT	223.22		
Amount Net of VAT	2,869.37		
Less: BIR 2306	93.01		
BIR 2307	54.64	VATable Sales	2,718.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.78
Amount Due	2,721.72	VAT Zero Rated Sales	0.00
Add : VAT	223.22	VAT Amount	223.22
TOTAL AMOUNT DUE	2,944.94	TOTAL SALES	3,092.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/24700/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 870119055768

URSAL,JANET ABATAYO
Premise Address: SITIO DIDOS LINAO
Billing Address: SITIO DIDOS LINAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-93-665-3	8700788920-4	04/28/2017	APRIL/2017	2,983.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87007889204

BC08/532.5/24700/0/31/04-15-2017/55

4,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145949783394

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303807

14558200003

Date : 04-15-2017

BC08/532.5/24900/0479863/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1455820000-3

Collection Ref. Code : 1843-53-731-1

Customer Information----------

Name : LAPINIG,FE G

Premise Address: DIDOS LINAO TALISAY
Billing Address: DIDOS LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1168354	Pole No	:	0479863
Serial No	:	84440972	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	968
Period From	:	03-12-2017	Prev Rdg	:	835
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	222	Billed kWh	:	133

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	683.83
Transmission Charge	0.3858/kWh	51.31
System Loss Charge	0.7518/kWh	99.99
Sub-Total		835.13
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.44
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 19.50	0.39
Sub-Total		14.85
Government Charges		
Franchise Tax - Local		6.18
Value Added Tax		
Generation		44.54
Transmission		1.17
System Loss		6.17
Distribution		46.27
Others		2.52
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		170.22
CURRENT BILL - APRIL 2017		1,405.75
TOTAL AMOUNT DUE		1,405.42

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 20.00

Your monthly electricity consumption chart

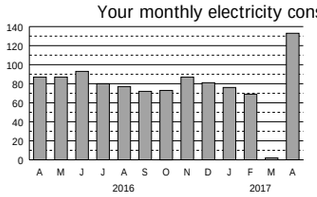

Avg Monthly Usage : 78.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,405.75		
Less : VAT	100.67		
Amount Net of VAT	1,305.08		
Less: BIR 2306	41.96		
BIR 2307	24.83	VATable Sales	1,235.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.55
Amount Due	1,238.29	VAT Zero Rated Sales	0.00
Add : VAT	100.67	VAT Amount	100.67
TOTAL AMOUNT DUE	1,338.96	TOTAL SALES	1,405.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/24900/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 145949783394

LAPINIG,FE G
Premise Address: DIDOS LINAO TALISAY
Billing Address: DIDOS LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-53-731-1	1455820000-3	04/28/2017	APRIL/2017	1,405.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14558200003

BC08/532.5/24900/0/31/04-15-2017/55

4,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903111916247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300537

90368200003

Date : 04-15-2017

BC08/532.5/25100/0479842/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9036820000-3

Collection Ref. Code : 1821-39-743-6

Customer Information----------

Name : CANEDO,DIOSCORA

Premise Address: SAN MIGUEL LINAO TALISAY

Billing Address: SAN MIGUEL LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	182232DS6	Pole No	:	0479842
Serial No	:	13017707	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	25661
Period From	:	03-12-2017	Prev Rdg	:	25623
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	195.38
Transmission Charge	0.3858/kWh	14.66
System Loss Charge	0.7518/kWh	28.57
Sub-Total		238.61
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 352.34	- 176.17
Surcharge	0.02 of 351.50	7.03
Sub-Total		- 169.14
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		12.72
Transmission		0.34
System Loss		1.77
Distribution		13.65
Others		- 13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.21
CURRENT BILL - APRIL 2017		217.41
TOTAL AMOUNT DUE		216.81

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 352.00

Your monthly electricity consumption chart

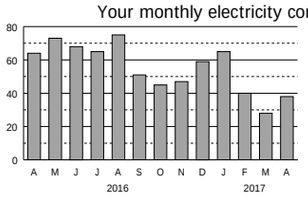

Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.41		
Less : VAT	15.19		
Amount Net of VAT	202.22		
Less: BIR 2306	6.34		
BIR 2307	3.68	VATable Sales	183.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.02
Amount Due	192.20	VAT Zero Rated Sales	0.00
Add : VAT	15.19	VAT Amount	15.19
TOTAL AMOUNT DUE	207.39	TOTAL SALES	217.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/25100/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 903111916247

CANEDO,DIOSCORA

Premise Address: SAN MIGUEL LINAO TALISAY

Billing Address: SAN MIGUEL LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-39-743-6	9036820000-3	04/28/2017	APRIL/2017	216.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90368200003 BC08/532.5/25100/0/31/04-15-2017/55 4,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616870178665

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306384

61616200004

Date : 04-15-2017

BC08/532.5/25500/0479842/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6161620000-4

Collection Ref. Code : 1839-44-578-5

Customer Information----------

Name : REMOTIGUE,MYRNA C

Premise Address: DIDOS LINAO TALISAY
Billing Address: DIDOS LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	412959GS6	Pole No	:	0479842
Serial No	:	61599972	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9512
Period From	:	03-12-2017	Prev Rdg	:	9451
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	240	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	313.64
Transmission Charge	0.3858/kWh	23.53
System Loss Charge	0.7518/kWh	45.86
Sub-Total		383.03
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 562.57	- 112.51
Surcharge	0.02 of 187.00	3.74
Sub-Total		- 108.77
Government Charges		
Franchise Tax - Local		2.27
Value Added Tax		
Generation		20.43
Transmission		0.54
System Loss		2.82
Distribution		21.54
Others		- 8.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		68.29
CURRENT BILL - APRIL 2017		522.09
TOTAL AMOUNT DUE		518.96

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 11, 2017 - 190.00

Your monthly electricity consumption chart

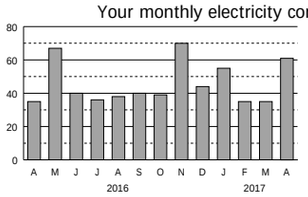

Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	522.09		
Less : VAT	36.98		
Amount Net of VAT	485.11		
Less: BIR 2306	15.40		
BIR 2307	9.12	VATable Sales	453.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.31
Amount Due	460.59	VAT Zero Rated Sales	0.00
Add : VAT	36.98	VAT Amount	36.98
TOTAL AMOUNT DUE	497.57	TOTAL SALES	522.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/25500/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 616870178665

REMOTIGUE,MYRNA C
Premise Address: DIDOS LINAO TALISAY
Billing Address: DIDOS LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-44-578-5	6161620000-4	04/28/2017	APRIL/2017	518.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

61616200004

BC08/532.5/25500/0/31/04-15-2017/55

4,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460858240830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311095

46069200007

Date : 04-15-2017

BC08/532.5/25700/0479842/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4606920000-7

Collection Ref. Code : 1835-51-389-1

Customer Information----------

Name : MACABINGUIL,DIVINA C

Premise Address: SITIO DIDOS LINAO TALISAY

Billing Address: SITIO DIDOS LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1198109	Pole No	:	0479842
Serial No	:	40144086	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	104
Period From	:	03-12-2017	Prev Rdg	:	60
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	300	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	226.23
Transmission Charge	0.3858/kWh	16.98
System Loss Charge	0.7518/kWh	33.08
Sub-Total		276.29
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 407.19	- 162.88
Sub-Total		- 162.88
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		14.74
Transmission		0.39
System Loss		2.04
Distribution		15.71
Others		- 13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.07
CURRENT BILL - APRIL 2017		286.38
TOTAL AMOUNT DUE		285.23

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 190.00

Your monthly electricity consumption chart

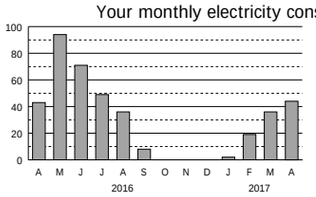

Avg Monthly Usage : 30.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.38		
Less : VAT	19.88		
Amount Net of VAT	266.50		
Less: BIR 2306	8.28		
BIR 2307	4.91	VATable Sales	244.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.19
Amount Due	253.31	VAT Zero Rated Sales	0.00
Add : VAT	19.88	VAT Amount	19.88
TOTAL AMOUNT DUE	273.19	TOTAL SALES	286.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/25700/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 460858240830

MACABINGUIL,DIVINA C

Premise Address: SITIO DIDOS LINAO TALISAY

Billing Address: SITIO DIDOS LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-51-389-1	4606920000-7	04/28/2017	APRIL/2017	285.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46069200007 BC08/532.5/25700/0/31/04-15-2017/55 4,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889365502120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309153

88988200007

Date : 04-15-2017

BC08/532.5/25800/0479856/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8898820000-7

Collection Ref. Code : 1843-92-896-5

Customer Information----------

Name : PAYAD,RODY J

Premise Address: SITIO DIDIOS LINAO TALISAY

Billing Address: SITIO DIDIOS LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	5246 EIS6	Pole No	:	0479856
Serial No	:	34635136	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3197
Period From	:	03-12-2017	Prev Rdg	:	3128
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	402	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	354.77
Transmission Charge	0.3858/kWh	26.62
System Loss Charge	0.7518/kWh	51.87
Sub-Total		433.26
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 635.68	- 127.14
Sub-Total		- 127.14
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		23.12
Transmission		0.60
System Loss		3.19
Distribution		24.29
Others		- 9.94
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		76.67
CURRENT BILL - APRIL 2017		585.21
TOTAL AMOUNT DUE		584.94

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 490.00

Your monthly electricity consumption chart

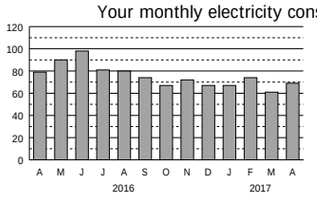

Avg Monthly Usage : 75.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.21		
Less : VAT	41.26		
Amount Net of VAT	543.95		
Less: BIR 2306	17.19		
BIR 2307	10.22	VATable Sales	508.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.41
Amount Due	516.54	VAT Zero Rated Sales	0.00
Add : VAT	41.26	VAT Amount	41.26
TOTAL AMOUNT DUE	557.80	TOTAL SALES	585.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/25800/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 889365502120

PAYAD,RODY J

Premise Address: SITIO DIDIOS LINAO TALISAY

Billing Address: SITIO DIDIOS LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-92-896-5	8898820000-7	04/28/2017	APRIL/2017	584.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88988200007 BC08/532.5/25800/0/31/04-15-2017/55 4,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474082356876

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302250

47406200007

Date : 04-15-2017

BC08/532.5/25900/0479856/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4740620000-7

Collection Ref. Code : 1839-19-893-1

Customer Information----------

Name : CANEDO,TERESA

Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	363865GS6	Pole No	:	0479856
Serial No	:	2003120616	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	28062
Period From	:	03-12-2017	Prev Rdg	:	27903
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	0	Billed kWh	:	159

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	817.51
Transmission Charge	0.3858/kWh	61.34
System Loss Charge	0.7518/kWh	119.54
Sub-Total		998.39
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.27
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,561.50	31.23
Sub-Total		48.52
Government Charges		
Franchise Tax - Local		7.53
Value Added Tax		
Generation		53.25
Transmission		1.41
System Loss		7.38
Distribution		55.20
Others		6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		207.25
CURRENT BILL - APRIL 2017		1,714.12
TOTAL AMOUNT DUE		1,713.60

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 1,562.00

Your monthly electricity consumption chart

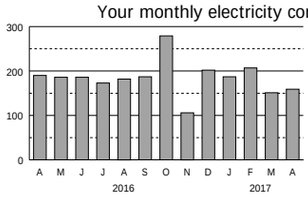

Avg Monthly Usage : 184.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,714.12		
Less : VAT	123.97		
Amount Net of VAT	1,590.15		
Less: BIR 2306	51.65		
BIR 2307	30.29	VATable Sales	1,506.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.28
Amount Due	1,508.21	VAT Zero Rated Sales	0.00
Add : VAT	123.97	VAT Amount	123.97
TOTAL AMOUNT DUE	1,632.18	TOTAL SALES	1,714.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/25900/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 474082356876

CANEDO,TERESA
Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-19-893-1	4740620000-7	04/28/2017	APRIL/2017	1,713.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47406200007

BC08/532.5/25900/0/31/04-15-2017/55

4,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249688130258

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306831

24929730422

Date : 04-15-2017

BC08/532.5/25900/0479856/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2492973042-2

Collection Ref. Code : 1865-28-104-2

Customer Information----------

Name : CANEDO,APRIL JUN LABORA

Premise Address: SITIO DIDOS LINAO, TALISAY CITY
Billing Address: SITIO DIDOS LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1170690	Pole No	:	0479856
Serial No	:	85014526	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	140
Period From	:	03-12-2017	Prev Rdg	:	120
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	122	Billed kWh	:	20

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	102.83
Transmission Charge	0.3858/kWh	7.72
System Loss Charge	0.7518/kWh	15.04
Sub-Total		125.59
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 182.82	- 182.82
Sub-Total		- 182.82
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.70
Transmission		0.18
System Loss		0.93
Distribution		7.47
Others		- 14.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.16
CURRENT BILL - APRIL 2017		15.16
TOTAL AMOUNT DUE		14.25

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 85.00

Your monthly electricity consumption chart

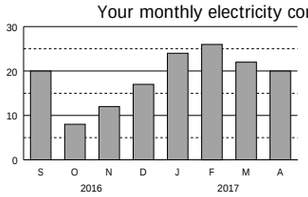

Avg Monthly Usage : 18.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.16		
Less : VAT	0.60		
Amount Net of VAT	14.56		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.56
Amount Due	14.21	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.81	TOTAL SALES	15.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/25900/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 249688130258

CANEDO,APRIL JUN LABORA
Premise Address: SITIO DIDOS LINAO, TALISAY CITY
Billing Address: SITIO DIDOS LINAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-28-104-2	2492973042-2	04/28/2017	APRIL/2017	14.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

24929730422 BC08/532.5/25900/0/31/04-15-2017/55 4,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933470627420

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299310

93364742820

Date : 04-15-2017

BC08/532.5/26200/0479863/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9336474282-0

Collection Ref. Code : 1849-85-206-5

Customer Information----------

Name : PUROG,GLENMORE QUIAMCO

Premise Address: SITIO DIDOS
Billing Address: SITIO DIDOS

TIN :

Metering Information----------

Meter No	:	MTR1142679	Pole No	:	0479863
Serial No	:	40099613	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	566
Period From	:	03-12-2017	Prev Rdg	:	512
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	277.65
Transmission Charge	0.3858/kWh	20.83
System Loss Charge	0.7518/kWh	40.60
Sub-Total		339.08
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 498.59	- 149.58
Sub-Total		- 149.58
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		18.08
Transmission		0.48
System Loss		2.51
Distribution		19.14
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		55.85
CURRENT BILL - APRIL 2017		404.86
TOTAL AMOUNT DUE		404.41

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 16, 2017 - 515.00

Your monthly electricity consumption chart

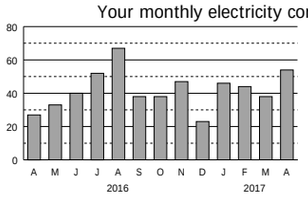

Avg Monthly Usage : 42.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.86		
Less : VAT	28.36		
Amount Net of VAT	376.50		
Less: BIR 2306	11.82		
BIR 2307	7.02	VATable Sales	349.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.49
Amount Due	357.66	VAT Zero Rated Sales	0.00
Add : VAT	28.36	VAT Amount	28.36
TOTAL AMOUNT DUE	386.02	TOTAL SALES	404.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/26200/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 933470627420

PUROG,GLENMORE QUIAMCO
Premise Address: SITIO DIDOS
Billing Address: SITIO DIDOS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-85-206-5	9336474282-0	04/28/2017	APRIL/2017	404.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93364742820

BC08/532.5/26200/0/31/04-15-2017/55

4,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468086296277

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46888722686

BILLING STATEMENT

1009299863

Date : 04-15-2017

BC08/532.5/26400/0479863/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4688872268-6

Collection Ref. Code : 1855-17-026-4

Customer Information----------

Name : SANCHEZ,ANTONIA CANILLO

Premise Address: DIDOS LINAO TALISAY
Billing Address: DIDOS LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	557056 GS6	Pole No	:	0479863
Serial No	:	73113417	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3657
Period From	:	03-12-2017	Prev Rdg	:	3567
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	254	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	462.74
Transmission Charge	0.3858/kWh	34.72
System Loss Charge	0.7518/kWh	67.66
Sub-Total		565.12
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 827.63	- 82.76
Surcharge	0.02 of 424.00	8.48
Sub-Total		- 74.28
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		30.13
Transmission		0.79
System Loss		4.17
Distribution		31.50
Others		- 5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		108.05
CURRENT BILL - APRIL 2017		861.40
TOTAL AMOUNT DUE		861.20

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 2, 2017 - 424.00

Your monthly electricity consumption chart

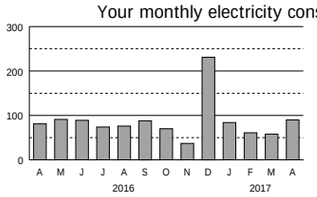

Avg Monthly Usage : 86.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	861.40		
Less : VAT	61.40		
Amount Net of VAT	800.00		
Less: BIR 2306	25.59		
BIR 2307	15.14	VATable Sales	753.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.65
Amount Due	759.27	VAT Zero Rated Sales	0.00
Add : VAT	61.40	VAT Amount	61.40
TOTAL AMOUNT DUE	820.67	TOTAL SALES	861.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/26400/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 468086296277

SANCHEZ,ANTONIA CANILLO
Premise Address: DIDOS LINAO TALISAY
Billing Address: DIDOS LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-17-026-4	4688872268-6	04/28/2017	APRIL/2017	861.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

46888722686

BC08/532.5/26400/0/31/04-15-2017/55

4,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835047481107

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83559200007

BILLING STATEMENT

1009299550

Date : 04-15-2017

BC08/532.5/26500/0479863/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8355920000-7

Collection Ref. Code : 1827-32-344-2

Customer Information----------

Name : CANEDO,WELLEN F.

Premise Address: LINAO LAWAAN TALISAY
Billing Address: LINAO LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	426663GS6	Pole No	:	0479863
Serial No	:	62490802	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4596
Period From	:	03-12-2017	Prev Rdg	:	4529
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	150	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	344.49
Transmission Charge	0.3858/kWh	25.85
System Loss Charge	0.7518/kWh	50.37
Sub-Total		420.71
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 617.42	- 123.48
Surcharge	0.02 of 531.50	10.63
Sub-Total		- 112.85
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		22.43
Transmission		0.59
System Loss		3.11
Distribution		23.61
Others		- 8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		75.80
CURRENT BILL - APRIL 2017		580.37
TOTAL AMOUNT DUE		579.97

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 6, 2017 - 532.00

Your monthly electricity consumption chart

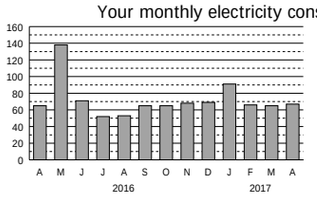

Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.37		
Less : VAT	41.37		
Amount Net of VAT	539.00		
Less: BIR 2306	17.24		
BIR 2307	10.14	VATable Sales	504.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.43
Amount Due	511.62	VAT Zero Rated Sales	0.00
Add : VAT	41.37	VAT Amount	41.37
TOTAL AMOUNT DUE	552.99	TOTAL SALES	580.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/26500/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 835047481107

CANEDO,WELLEN F.
Premise Address: LINAO LAWAAN TALISAY
Billing Address: LINAO LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-32-344-2	8355920000-7	04/28/2017	APRIL/2017	579.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

83559200007

BC08/532.5/26500/0/31/04-15-2017/55

4,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987562101754
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308101

98788200008

Date : 04-15-2017

BC08/532.5/26700/0479870/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9878820000-8

Collection Ref. Code : 1843-80-371-2

Customer Information----------

Name : CALINAWAN,ROWEL E

Premise Address: DIDOS LINAO TALISAY
Billing Address: DIDOS LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	456372GS6	Pole No	:	0479870
Serial No	:	52362601	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4215
Period From	:	03-12-2017	Prev Rdg	:	4201
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	236	Billed kWh	:	14

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 75.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	71.98
Transmission Charge	0.3858/kWh	5.40
System Loss Charge	0.7518/kWh	10.53
Sub-Total		87.91
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 127.97	- 127.97
Sub-Total		- 127.97
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.69
Transmission		0.13
System Loss		0.64
Distribution		5.41
Others		- 10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.30
CURRENT BILL - APRIL 2017		12.30
TOTAL AMOUNT DUE		- 63.14

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - JANUARY 27, 2017 - 12.00

Your monthly electricity consumption chart

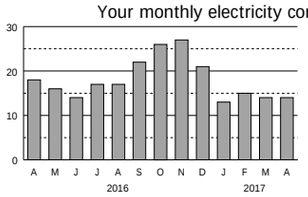

Avg Monthly Usage : 18.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.30		
Less : VAT	0.60		
Amount Net of VAT	11.70		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.70
Amount Due	11.34	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.94	TOTAL SALES	12.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/26700/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 987562101754

CALINAWAN,ROWEL E
Premise Address: DIDOS LINAO TALISAY
Billing Address: DIDOS LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-80-371-2	9878820000-8	04/28/2017	APRIL/2017	- 63.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98788200008

BC08/532.5/26700/0/31/04-15-2017/55

4,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900032416138
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299096

90058200008

Date : 04-15-2017

BC08/532.5/27100/0479905/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9005820000-8

Collection Ref. Code : 1819-78-260-3

Customer Information----------

Name : CANEDO,JOEL

Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	374760GS6	Pole No	:	0479905
Serial No	:	2003138077	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8744
Period From	:	03-12-2017	Prev Rdg	:	8667
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	395.90
Transmission Charge	0.3858/kWh	29.71
System Loss Charge	0.7518/kWh	57.89
Sub-Total		483.50
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 708.83	- 106.32
Surcharge	0.02 of 553.50	11.07
Sub-Total		- 95.25
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		25.79
Transmission		0.68
System Loss		3.57
Distribution		27.04
Others		- 6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		89.97
CURRENT BILL - APRIL 2017		703.55
TOTAL AMOUNT DUE		703.01

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 6, 2017 - 554.00

Your monthly electricity consumption chart

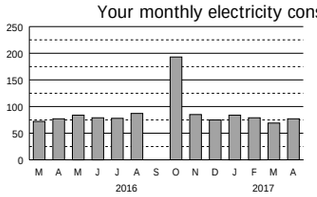

Avg Monthly Usage : 87.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.55		
Less : VAT	50.22		
Amount Net of VAT	653.33		
Less: BIR 2306	20.93		
BIR 2307	12.33	VATable Sales	613.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.75
Amount Due	620.07	VAT Zero Rated Sales	0.00
Add : VAT	50.22	VAT Amount	50.22
TOTAL AMOUNT DUE	670.29	TOTAL SALES	703.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/27100/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 900032416138

CANEDO,JOEL
Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-78-260-3	9005820000-8	04/28/2017	APRIL/2017	703.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

90058200008 BC08/532.5/27100/0/31/04-15-2017/55 4,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574388510493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302172

57406200006

Date : 04-15-2017

BC08/532.5/27300/0479905/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5740620000-6

Collection Ref. Code : 1839-19-914-8

Customer Information----------

Name : CANEDO,ERIBERTA R

Premise Address: SITIO DIDOS LINAO

Billing Address: SITIO DIDOS LINAO

TIN :

Metering Information----------

Meter No	:	MTR1185242	Pole No	:	0479905
Serial No	:	40131219	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	230
Period From	:	03-12-2017	Prev Rdg	:	170
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	200	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	308.50
Transmission Charge	0.3858/kWh	23.15
System Loss Charge	0.7518/kWh	45.11
Sub-Total		376.76
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 553.44	- 166.03
Sub-Total		- 166.03
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		20.09
Transmission		0.53
System Loss		2.79
Distribution		21.20
Others		- 13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		61.99
CURRENT BILL - APRIL 2017		449.40
TOTAL AMOUNT DUE		449.33

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 418.00

Your monthly electricity consumption chart

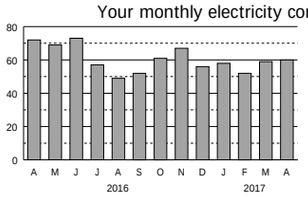

Avg Monthly Usage : 60.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.40		
Less : VAT	31.46		
Amount Net of VAT	417.94		
Less: BIR 2306	13.11		
BIR 2307	7.79	VATable Sales	387.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.53
Amount Due	397.04	VAT Zero Rated Sales	0.00
Add : VAT	31.46	VAT Amount	31.46
TOTAL AMOUNT DUE	428.50	TOTAL SALES	449.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/27300/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 574388510493

CANEDO,ERIBERTA R

Premise Address: SITIO DIDOS LINAO

Billing Address: SITIO DIDOS LINAO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-19-914-8	5740620000-6	04/28/2017	APRIL/2017	449.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57406200006 BC08/532.5/27300/0/31/04-15-2017/55 4,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460705291747

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310926

46046314939

Date : 04-15-2017

BC08/532.5/27400/0479905/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4604631493-9

Collection Ref. Code : 1851-96-371-5

Customer Information----------

Name : DEIPARINE,ROWENA CANEDO

Premise Address: SITIO DIDOS LINAO
Billing Address: SITIO DIDOS LINAO

TIN :

Metering Information----------

Meter No	:	539055 GS6	Pole No	:	0479905
Serial No	:	83699319	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5861
Period From	:	03-12-2017	Prev Rdg	:	5741
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	236	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 82.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	616.99
Transmission Charge	0.3858/kWh	46.30
System Loss Charge	0.7518/kWh	90.22
Sub-Total		753.51
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.03
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		13.05
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		40.21
Transmission		1.06
System Loss		5.57
Distribution		41.80
Others		2.23
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		153.61
CURRENT BILL - APRIL 2017		1,268.53
TOTAL AMOUNT DUE		1,186.10

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 3,000.00

Your monthly electricity consumption chart

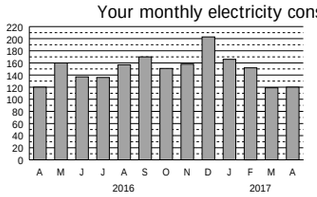

Avg Monthly Usage : 149.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,268.53		
Less : VAT	90.87		
Amount Net of VAT	1,177.66		
Less: BIR 2306	37.86		
BIR 2307	22.41	VATable Sales	1,114.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.74
Amount Due	1,117.39	VAT Zero Rated Sales	0.00
Add : VAT	90.87	VAT Amount	90.87
TOTAL AMOUNT DUE	1,208.26	TOTAL SALES	1,268.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/27400/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 460705291747

DEIPARINE,ROWENA CANEDO
Premise Address: SITIO DIDOS LINAO
Billing Address: SITIO DIDOS LINAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-96-371-5	4604631493-9	04/28/2017	APRIL/2017	1,186.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

46046314939

BC08/532.5/27400/0/31/04-15-2017/55

4,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629993521039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311973

62948034285

Date : 04-15-2017

BC08/532.5/27400/0479905/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6294803428-5

Collection Ref. Code : 6294-80-342-8

Customer Information----------

Name : DEIPARINE,RITCHIE DORMIDO

Premise Address: DIDOS LINAO, TALISAY CITY

Billing Address: DIDOS LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1183506	Pole No	:	0479905
Serial No	:	40129483	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	126
Period From	:	03-12-2017	Prev Rdg	:	86
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	222	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	205.66
Transmission Charge	0.3858/kWh	15.43
System Loss Charge	0.7518/kWh	30.07
Sub-Total		251.16
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 370.61	- 185.31
Surcharge	0.02 of 24.50	0.49
Sub-Total		- 184.82
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		13.41
Transmission		0.35
System Loss		1.86
Distribution		14.33
Others		- 14.81
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.12
CURRENT BILL - APRIL 2017		220.91
TOTAL AMOUNT DUE		220.32

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 25.00

Your monthly electricity consumption chart

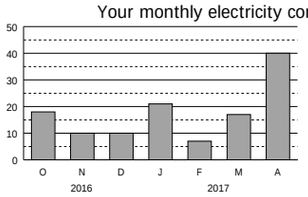

Avg Monthly Usage : 17.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.91		
Less : VAT	15.14		
Amount Net of VAT	205.77		
Less: BIR 2306	6.31		
BIR 2307	3.73	VATable Sales	185.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.98
Amount Due	195.73	VAT Zero Rated Sales	0.00
Add : VAT	15.14	VAT Amount	15.14
TOTAL AMOUNT DUE	210.87	TOTAL SALES	220.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/27400/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 629993521039

DEIPARINE,RITCHIE DORMIDO

Premise Address: DIDOS LINAO, TALISAY CITY

Billing Address: DIDOS LINAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
6294-80-342-8	6294803428-5	04/28/2017	APRIL/2017	220.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62948034285

BC08/532.5/27400/0/31/04-15-2017/55

4,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470761107438
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300327

47069200005

Date : 04-15-2017

BC08/532.5/27500/0479905/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4706920000-5

Collection Ref. Code : 1835-54-203-4

Customer Information----------

Name : DEIPARINE,TEOFILA B

Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	132638WS6	Pole No	:	0479905
Serial No	:	59426071	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10071
Period From	:	03-12-2017	Prev Rdg	:	9966
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	170	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	539.87
Transmission Charge	0.3858/kWh	40.51
System Loss Charge	0.7518/kWh	78.94
Sub-Total		659.32
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.40
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 2,294.50	45.89
Sub-Total		57.31
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		35.17
Transmission		0.93
System Loss		4.88
Distribution		36.65
Others		7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		140.25
CURRENT BILL - APRIL 2017		1,162.31
Advance Payment/Credit Adjustments		- 98.66
TOTAL AMOUNT DUE		1,057.31

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 10, 2017 - 2,301.00

Your monthly electricity consumption chart

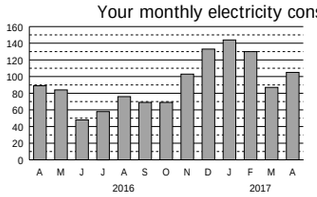

Avg Monthly Usage : 91.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,162.31		
Less : VAT	85.12		
Amount Net of VAT	1,077.19		
Less: BIR 2306	35.46		
BIR 2307	20.54	VATable Sales	1,022.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.13
Amount Due	1,021.19	VAT Zero Rated Sales	0.00
Add : VAT	85.12	VAT Amount	85.12
TOTAL AMOUNT DUE	1,106.31	TOTAL SALES	1,162.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/27500/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 470761107438

DEIPARINE,TEOFILA B
Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-54-203-4	4706920000-5	04/28/2017	APRIL/2017	1,057.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

47069200005

BC08/532.5/27500/0/31/04-15-2017/55

4,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578389274267
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303544

57807200001

Date : 04-15-2017

BC08/532.5/27600/0479905/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5780720000-1

Collection Ref. Code : 1809-87-113-1

Customer Information----------

Name : DEIPARINE,MA. LUISA D.

Premise Address: SITIO DIDOS Talisay
Billing Address: SITIO DIDOS Talisay

TIN :

Metering Information----------

Meter No	:	552522 GS6	Pole No	:	0479905
Serial No	:	80405044	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2482
Period From	:	03-12-2017	Prev Rdg	:	2437
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	200	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	231.37
Transmission Charge	0.3858/kWh	17.36
System Loss Charge	0.7518/kWh	33.83
Sub-Total		282.56
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 416.32	- 166.53
Sub-Total		- 166.53
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		15.07
Transmission		0.40
System Loss		2.08
Distribution		16.05
Others		- 13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		42.99
CURRENT BILL - APRIL 2017		292.78
TOTAL AMOUNT DUE		292.78

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 16, 2017 - 417.97

Your monthly electricity consumption chart

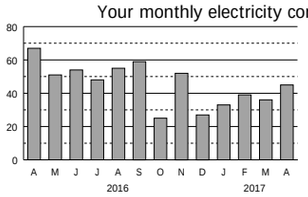

Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.78		
Less : VAT	20.31		
Amount Net of VAT	272.47		
Less: BIR 2306	8.46		
BIR 2307	5.02	VATable Sales	249.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.68
Amount Due	258.99	VAT Zero Rated Sales	0.00
Add : VAT	20.31	VAT Amount	20.31
TOTAL AMOUNT DUE	279.30	TOTAL SALES	292.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/27600/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 578389274267

DEIPARINE,MA. LUISA D.
Premise Address: SITIO DIDOS Talisay
Billing Address: SITIO DIDOS Talisay

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-87-113-1	5780720000-1	04/28/2017	APRIL/2017	292.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

57807200001

BC08/532.5/27600/0/31/04-15-2017/55

4,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212013483121

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304911

21248200004

Date : 04-15-2017

BC08/532.5/27800/0479905/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2124820000-4

Collection Ref. Code : 1843-21-410-5

Customer Information----------

Name : DELA ROSA,JENNIFER C

Premise Address: SITIO DIDOS LINAO TALISAY
Billing Address: SITIO DIDOS LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	214143WS6	Pole No	:	0479905
Serial No	:	44645680	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4115
Period From	:	03-12-2017	Prev Rdg	:	4079
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	270	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	185.10
Transmission Charge	0.3858/kWh	13.89
System Loss Charge	0.7518/kWh	27.06
Sub-Total		226.05
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.05	- 167.03
Surcharge	0.02 of 198.50	3.97
Sub-Total		- 163.06
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		12.06
Transmission		0.31
System Loss		1.68
Distribution		12.96
Others		- 12.93
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.08
CURRENT BILL - APRIL 2017		203.07
TOTAL AMOUNT DUE		202.34

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 6, 2017 - 199.00

Your monthly electricity consumption chart

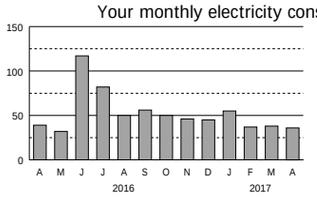

Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.07		
Less : VAT	14.08		
Amount Net of VAT	188.99		
Less: BIR 2306	5.87		
BIR 2307	3.44	VATable Sales	170.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.00
Amount Due	179.68	VAT Zero Rated Sales	0.00
Add : VAT	14.08	VAT Amount	14.08
TOTAL AMOUNT DUE	193.76	TOTAL SALES	203.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/27800/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 212013483121

DELA ROSA,JENNIFER C
Premise Address: SITIO DIDOS LINAO TALISAY
Billing Address: SITIO DIDOS LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-21-410-5	2124820000-4	04/28/2017	APRIL/2017	202.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

21248200004

BC08/532.5/27800/0/31/04-15-2017/55

4,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320113833138

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307315

32070122950

Date : 04-15-2017

BC08/532.5/27900/0479912/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3207012295-0

Collection Ref. Code : 1855-35-281-8

Customer Information----------

Name : CANEDO,RICHARD RACAZA

Premise Address: SITIO DIDOS LINAO,TALISAY CITY
Billing Address: SITIO DIDOS LINAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	570121 GS6	Pole No	:	0479912
Serial No	:	58882006	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2482
Period From	:	03-12-2017	Prev Rdg	:	2415
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	244	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	344.49
Transmission Charge	0.3858/kWh	25.85
System Loss Charge	0.7518/kWh	50.37
Sub-Total		420.71
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 617.42	- 123.48
Surcharge	0.02 of 424.50	8.49
Sub-Total		- 114.99
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		22.43
Transmission		0.59
System Loss		3.11
Distribution		23.61
Others		- 8.63
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		75.53
CURRENT BILL - APRIL 2017		577.96
TOTAL AMOUNT DUE		577.49

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 7, 2017 - 425.00

Your monthly electricity consumption chart

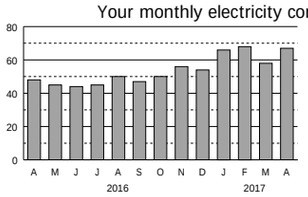

Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.96		
Less : VAT	41.11		
Amount Net of VAT	536.85		
Less: BIR 2306	17.13		
BIR 2307	10.10	VATable Sales	502.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.42
Amount Due	509.62	VAT Zero Rated Sales	0.00
Add : VAT	41.11	VAT Amount	41.11
TOTAL AMOUNT DUE	550.73	TOTAL SALES	577.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/27900/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 320113833138

CANEDO,RICHARD RACAZA
Premise Address: SITIO DIDOS LINAO,TALISAY CITY
Billing Address: SITIO DIDOS LINAO,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-35-281-8	3207012295-0	04/28/2017	APRIL/2017	577.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32070122950 BC08/532.5/27900/0/31/04-15-2017/55 4,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220293432572

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308534

22058200001

Date : 04-15-2017

BC08/532.5/28500/0479940/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2205820000-1

Collection Ref. Code : 1819-79-719-8

Customer Information----------

Name : CABUENAS,ROBERTO

Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Period To	: 04-12-2017	Pres Rdg	:	
Period From	: 03-12-2017	Prev Rdg	:	
No of Days	: 31	Diff Rdg	:	
Avg kWh/day	: 1.07	Registered	:	
Conn Load	: 100	Billed kWh	:	33

Additional Metering Information ----------

Meter No	: MTR1208633	Pole No	:	0479940
Serial No	: 133480705	Multiplier	:	1
Period To	: 04-12-2017	Pres Reading	:	18
Period From	: 03-30-2017	Prev Reading	:	3
No of Days	: 13	Consumption	:	15
Meter No	: 477301GS6	Pole No	:	0479940
Serial No	: 54082748	Multiplier	:	1
Period To	: 03-30-2017	Pres Reading	:	2428
Period From	: 03-12-2017	Prev Reading	:	2410
No of Days	: 18	Consumption	:	18

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		39.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	169.67
Transmission Charge	0.3858/kWh	12.73
System Loss Charge	0.7518/kWh	24.81
Sub-Total		207.21
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 306.63	- 153.32
Surcharge	0.02 of 39.00	0.78
Sub-Total		- 152.54
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		11.05
Transmission		0.29
System Loss		1.53
Distribution		11.93
Others		- 12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.09
CURRENT BILL - APRIL 2017		183.18
TOTAL AMOUNT DUE		222.40

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - DECEMBER 13, 2016 - 40.00

Your monthly electricity consumption chart

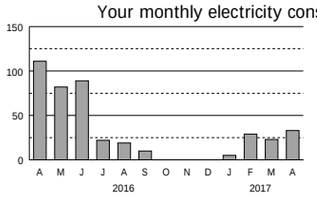

Avg Monthly Usage : 32.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.18		
Less : VAT	12.59		
Amount Net of VAT	170.59		
Less: BIR 2306	5.25		
BIR 2307	3.10	VATable Sales	154.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.50
Amount Due	162.24	VAT Zero Rated Sales	0.00
Add : VAT	12.59	VAT Amount	12.59
TOTAL AMOUNT DUE	174.83	TOTAL SALES	183.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/28500/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 220293432572

CABUENAS,ROBERTO
Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-79-719-8	2205820000-1	04/28/2017	APRIL/2017	222.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

22058200001 BC08/532.5/28500/0/31/04-15-2017/55 4,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257113947106

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310618

25777200004

Date : 04-15-2017

BC08/532.5/28700/0479940/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2577720000-4

Collection Ref. Code : 1815-83-092-1

Customer Information----------

Name : BACALLA,EMILIA A

Premise Address: DIDOS LINAO TALISAY
Billing Address: DIDOS LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1174782	Pole No	:	0479940
Serial No	:	133497835	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	169
Period From	:	03-12-2017	Prev Rdg	:	151
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	300	Billed kWh	:	18

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	92.55
Transmission Charge	0.3858/kWh	6.94
System Loss Charge	0.7518/kWh	13.53
Sub-Total		113.02
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 164.52	- 164.52
Surcharge	0.02 of 16.50	0.33
Sub-Total		- 164.19
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.02
Transmission		0.16
System Loss		0.83
Distribution		6.78
Others		- 13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.25
CURRENT BILL - APRIL 2017		14.58
TOTAL AMOUNT DUE		11.26

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 7, 2017 - 20.00

Your monthly electricity consumption chart

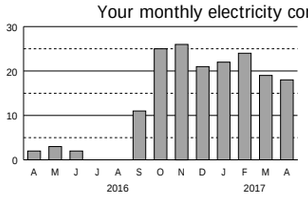

Avg Monthly Usage : 13.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.58		
Less : VAT	0.64		
Amount Net of VAT	13.94		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.61
Amount Due	13.56	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	14.20	TOTAL SALES	14.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/28700/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 257113947106

BACALLA,EMILIA A
Premise Address: DIDOS LINAO TALISAY
Billing Address: DIDOS LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-83-092-1	2577720000-4	04/28/2017	APRIL/2017	11.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

25777200004 BC08/532.5/28700/0/31/04-15-2017/55 4,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599507991996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312650

59998200006

Date : 04-15-2017

BC08/532.5/28800/0479940/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5999820000-6

Collection Ref. Code : 1831-90-563-9

Customer Information----------

Name : LABIAGA,BASILIDES C

Premise Address: SITIO DIDOS LINAO TALISA

Billing Address: SITIO DIDOS LINAO TALISA

TIN :

Metering Information----------

Meter No	:	162400WS6	Pole No	:	0479940
Serial No	:	47616846	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7999
Period From	:	03-12-2017	Prev Rdg	:	7936
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	100	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	323.92
Transmission Charge	0.3858/kWh	24.31
System Loss Charge	0.7518/kWh	47.36
Sub-Total		395.59
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 580.85	- 116.17
Sub-Total		- 116.17
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		21.11
Transmission		0.55
System Loss		2.93
Distribution		22.23
Others		- 9.08
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		70.08
CURRENT BILL - APRIL 2017		534.76
TOTAL AMOUNT DUE		534.59

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 210.25

Your monthly electricity consumption chart

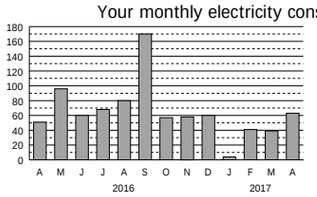

Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	534.76		
Less : VAT	37.74		
Amount Net of VAT	497.02		
Less: BIR 2306	15.72		
BIR 2307	9.34	VATable Sales	464.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.34
Amount Due	471.96	VAT Zero Rated Sales	0.00
Add : VAT	37.74	VAT Amount	37.74
TOTAL AMOUNT DUE	509.70	TOTAL SALES	534.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/28800/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 599507991996

LABIAGA,BASILIDES C

Premise Address: SITIO DIDOS LINAO TALISA

Billing Address: SITIO DIDOS LINAO TALISA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-90-563-9	5999820000-6	04/28/2017	APRIL/2017	534.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59998200006 BC08/532.5/28800/0/31/04-15-2017/55 4,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312899039789
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303984

31208514773

Date : 04-15-2017

BC08/532.5/28800/0479933/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3120851477-3

Collection Ref. Code : 3120-85-147-7

Customer Information----------

Name : FIELD,GIRLY CANEDO

Premise Address: SITIO DIDOS LINAO, TALISAY CITY
Billing Address: SITIO DIDOS LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1190623	Pole No	:	0479933
Serial No	:	40136600	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3
Period From	:	03-12-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	344	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.65
CURRENT BILL - APRIL 2017		5.76
TOTAL AMOUNT DUE		5.15

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 10, 2017 - 6.00

Your monthly electricity consumption chart

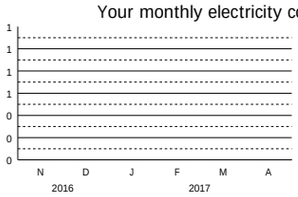

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.76		
Less : VAT	0.62		
Amount Net of VAT	5.14		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.78	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.40	TOTAL SALES	5.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/28800/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 312899039789

FIELD,GIRLY CANEDO
Premise Address: SITIO DIDOS LINAO, TALISAY CITY
Billing Address: SITIO DIDOS LINAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3120-85-147-7	3120851477-3	04/28/2017	APRIL/2017	5.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

31208514773

BC08/532.5/28800/0/31/04-15-2017/55

4,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986106751647
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307797

98639200009

Date : 04-15-2017

BC08/532.5/29000/0479940/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9863920000-9

Collection Ref. Code : 1833-73-371-1

Customer Information----------

Name : MONTELLANO,HERMENIO O

Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	364145GS6	Pole No	:	0479940
Serial No	:	2003120004	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5397
Period From	:	03-12-2017	Prev Rdg	:	5381
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	100	Billed kWh	:	16

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	82.27
Transmission Charge	0.3858/kWh	6.17
System Loss Charge	0.7518/kWh	12.03
Sub-Total		100.47
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 146.25	- 146.25
Sub-Total		- 146.25
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.37
Transmission		0.14
System Loss		0.74
Distribution		6.09
Others		- 11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.25
CURRENT BILL - APRIL 2017		13.25
TOTAL AMOUNT DUE		13.25

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 13.61

Your monthly electricity consumption chart

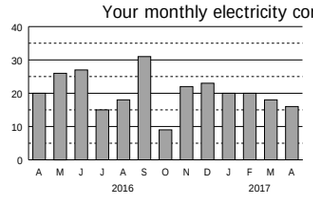

Avg Monthly Usage : 20.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.25		
Less : VAT	0.60		
Amount Net of VAT	12.65		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.65
Amount Due	12.30	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.90	TOTAL SALES	13.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/29000/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 986106751647

MONTELLANO,HERMENIO O
Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-73-371-1	9863920000-9	04/28/2017	APRIL/2017	13.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98639200009 BC08/532.5/29000/0/31/04-15-2017/55 4,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588676099713
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307561

58898200009

Date : 04-15-2017

BC08/532.5/29100/0479933/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5889820000-9

Collection Ref. Code : 1839-59-746-1

Customer Information----------

Name : CANEDO,NELSIE

Premise Address: LAWA-AN TALISAY LINAO
Billing Address: LAWA-AN TALISAY LINAO

TIN :

Metering Information----------

Meter No	:	471492GS6	Pole No	:	0479933
Serial No	:	78635170	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6172
Period From	:	03-12-2017	Prev Rdg	:	6123
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	251.94
Transmission Charge	0.3858/kWh	18.90
System Loss Charge	0.7518/kWh	36.84
Sub-Total		307.68
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 452.89	- 181.16
Sub-Total		- 181.16
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		16.42
Transmission		0.43
System Loss		2.26
Distribution		17.43
Others		- 14.46
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.79
CURRENT BILL - APRIL 2017		318.52
TOTAL AMOUNT DUE		318.26

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 89.00

Your monthly electricity consumption chart

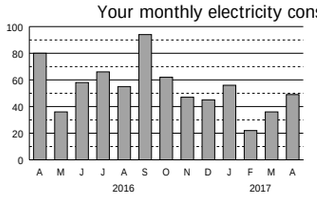

Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.52		
Less : VAT	22.08		
Amount Net of VAT	296.44		
Less: BIR 2306	9.20		
BIR 2307	5.46	VATable Sales	271.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.71
Amount Due	281.78	VAT Zero Rated Sales	0.00
Add : VAT	22.08	VAT Amount	22.08
TOTAL AMOUNT DUE	303.86	TOTAL SALES	318.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/29100/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 588676099713

CANEDO,NELSIE
Premise Address: LAWA-AN TALISAY LINAO
Billing Address: LAWA-AN TALISAY LINAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-59-746-1	5889820000-9	04/28/2017	APRIL/2017	318.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

58898200009

BC08/532.5/29100/0/31/04-15-2017/55

4,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964557841906

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313608

96406200004

Date : 04-15-2017

BC08/532.5/29200/0479933/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9640620000-4

Collection Ref. Code : 1839-19-845-1

Customer Information----------

Name : CANEDO,ESTEBAN

Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	285512SS6	Pole No	:	0479933
Serial No	:	28809844	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	18165
Period From	:	03-12-2017	Prev Rdg	:	18082
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	0	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 17.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	426.75
Transmission Charge	0.3858/kWh	32.02
System Loss Charge	0.7518/kWh	62.40
Sub-Total		521.17
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 763.66	- 76.37
Surcharge	0.02 of 602.50	12.05
Sub-Total		- 64.32
Government Charges		
Franchise Tax - Local		3.50
Value Added Tax		
Generation		27.80
Transmission		0.73
System Loss		3.86
Distribution		29.10
Others		- 4.28
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		100.25
CURRENT BILL - APRIL 2017		799.59
TOTAL AMOUNT DUE		782.07

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 11, 2017 - 620.00

Your monthly electricity consumption chart

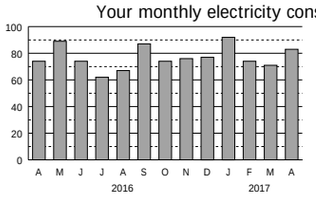

Avg Monthly Usage : 76.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	799.59		
Less : VAT	57.21		
Amount Net of VAT	742.38		
Less: BIR 2306	23.85		
BIR 2307	14.06	VATable Sales	699.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.04
Amount Due	704.47	VAT Zero Rated Sales	0.00
Add : VAT	57.21	VAT Amount	57.21
TOTAL AMOUNT DUE	761.68	TOTAL SALES	799.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/29200/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 964557841906

CANEDO,ESTEBAN
Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-19-845-1	9640620000-4	04/28/2017	APRIL/2017	782.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

96406200004

BC08/532.5/29200/0/31/04-15-2017/55

4,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786594996990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308048

78639200001

Date : 04-15-2017

BC08/532.5/29300/0479933/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7863920000-1

Collection Ref. Code : 1833-72-272-8

Customer Information----------

Name : CANEDO,JENNIFER L

Premise Address: SITIO DIDOS LINAO TALISA

Billing Address: SITIO DIDOS LINAO TALISA

TIN :

Metering Information----------

Meter No	:	MTR1147666	Pole No	:	0479933
Serial No	:	85061180	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3
Period From	:	03-12-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	300	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 16.51
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 10.88

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2012 - 20.00

Your monthly electricity consumption chart

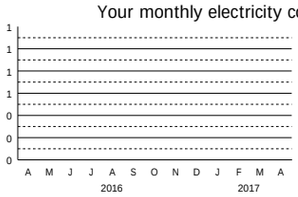

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/29300/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 786594996990

CANEDO,JENNIFER L

Premise Address: SITIO DIDOS LINAO TALISA

Billing Address: SITIO DIDOS LINAO TALISA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-72-272-8	7863920000-1	04/28/2017	APRIL/2017	- 10.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78639200001 BC08/532.5/29300/0/31/04-15-2017/55 4,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939218591602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301421

93907200005

Date : 04-15-2017

BC08/532.5/29500/0479975/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9390720000-5

Collection Ref. Code : 1811-25-056-4

Customer Information----------

Name : CANEDO,RANDY C.

Premise Address: DIDOS Talisay

Billing Address: DIDOS Talisay

TIN :

Metering Information----------

Meter No	:	201931WS6	Pole No	:	0479975
Serial No	:	44075574	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	89471
Period From	:	03-12-2017	Prev Rdg	:	89405
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	300	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	339.35
Transmission Charge	0.3858/kWh	25.46
System Loss Charge	0.7518/kWh	49.62
Sub-Total		414.43
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 608.28	- 121.66
Sub-Total		- 121.66
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		22.10
Transmission		0.58
System Loss		3.06
Distribution		23.26
Others		- 9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.36
CURRENT BILL - APRIL 2017		559.98
TOTAL AMOUNT DUE		559.83

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 877.00

Your monthly electricity consumption chart

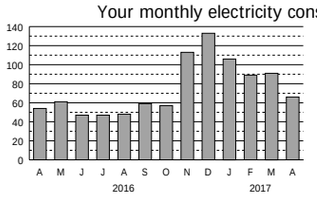

Avg Monthly Usage : 74.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.98		
Less : VAT	39.49		
Amount Net of VAT	520.49		
Less: BIR 2306	16.46		
BIR 2307	9.78	VATable Sales	486.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.87
Amount Due	494.25	VAT Zero Rated Sales	0.00
Add : VAT	39.49	VAT Amount	39.49
TOTAL AMOUNT DUE	533.74	TOTAL SALES	559.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/29500/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 939218591602

CANEDO,RANDY C.

Premise Address: DIDOS Talisay

Billing Address: DIDOS Talisay

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-25-056-4	9390720000-5	04/28/2017	APRIL/2017	559.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93907200005 BC08/532.5/29500/0/31/04-15-2017/55 4,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253374727381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

25336599797

1009308552

Date : 04-15-2017

BC08/532.5/29700/0479975/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2533659979-7

Collection Ref. Code : 1857-85-275-3

Customer Information----------

Name : TRAZO,OLIVER NAVARRO

Premise Address: SITIO DIDOS LINAO, TALISAY CITY

Billing Address: SITIO DIDOS LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	5178 EIS6	Pole No	:	0479975
Serial No	:	40516541	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	435
Period From	:	03-12-2017	Prev Rdg	:	426
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	227	Billed kWh	:	9

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 267.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	46.27
Transmission Charge	0.3858/kWh	3.47
System Loss Charge	0.7518/kWh	6.77
Sub-Total		56.51
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 82.27	- 82.27
Sub-Total		- 82.27
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.01
Transmission		0.08
System Loss		0.41
Distribution		3.69
Others		- 6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.92
CURRENT BILL - APRIL 2017		9.92
TOTAL AMOUNT DUE		- 257.29

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 1, 2016 - 200.00

Your monthly electricity consumption chart

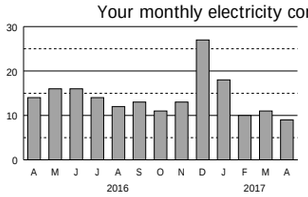

Avg Monthly Usage : 14.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.92		
Less : VAT	0.60		
Amount Net of VAT	9.32		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.32
Amount Due	8.97	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.57	TOTAL SALES	9.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/29700/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 253374727381

TRAZO,OLIVER NAVARRO

Premise Address: SITIO DIDOS LINAO, TALISAY CITY

Billing Address: SITIO DIDOS LINAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-85-275-3	2533659979-7	04/28/2017	APRIL/2017	- 257.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25336599797 BC08/532.5/29700/0/31/04-15-2017/55 4,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800337504253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009298913

80087200004

Date : 04-15-2017

BC08/532.5/30000/0479954/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8008720000-4

Collection Ref. Code : 1817-46-551-1

Customer Information----------

Name : SEDENIO,VERGEL R

Premise Address: DIDOS LINAO TALISAY

Billing Address: DIDOS LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1101245	Pole No	:	0479954
Serial No	:	40050933	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	587
Period From	:	03-12-2017	Prev Rdg	:	553
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	300	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	174.81
Transmission Charge	0.3858/kWh	13.12
System Loss Charge	0.7518/kWh	25.56
Sub-Total		213.49
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 315.77	- 157.89
Sub-Total		- 157.89
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		11.39
Transmission		0.30
System Loss		1.59
Distribution		12.27
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.86
CURRENT BILL - APRIL 2017		187.74
TOTAL AMOUNT DUE		186.91

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 16, 2017 - 31.00

Your monthly electricity consumption chart

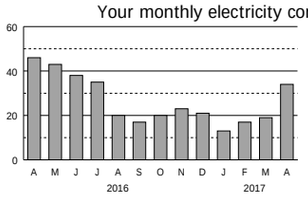

Avg Monthly Usage : 26.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.74		
Less : VAT	12.86		
Amount Net of VAT	174.88		
Less: BIR 2306	5.37		
BIR 2307	3.17	VATable Sales	157.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.00
Amount Due	166.34	VAT Zero Rated Sales	0.00
Add : VAT	12.86	VAT Amount	12.86
TOTAL AMOUNT DUE	179.20	TOTAL SALES	187.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/30000/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 800337504253

SEDENIO,VERGEL R

Premise Address: DIDOS LINAO TALISAY

Billing Address: DIDOS LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-46-551-1	8008720000-4	04/28/2017	APRIL/2017	186.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80087200004 BC08/532.5/30000/0/31/04-15-2017/55 4,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683441798895
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306607

68349200003

Date : 04-15-2017

BC08/532.5/30800/0479975/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6834920000-3

Collection Ref. Code : 1825-91-833-3

Customer Information----------

Name : PARAN,LEONISA E

Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	292899SS6	Pole No	:	0479975
Serial No	:	31256743	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10798
Period From	:	03-12-2017	Prev Rdg	:	10714
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	70	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	431.89
Transmission Charge	0.3858/kWh	32.41
System Loss Charge	0.7518/kWh	63.15
Sub-Total		527.45
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 772.80	- 77.28
Sub-Total		- 77.28
Government Charges		
Franchise Tax - Local		3.48
Value Added Tax		
Generation		28.13
Transmission		0.74
System Loss		3.90
Distribution		29.44
Others		- 5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		99.91
CURRENT BILL - APRIL 2017		795.43
TOTAL AMOUNT DUE		794.47

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 612.00

Your monthly electricity consumption chart

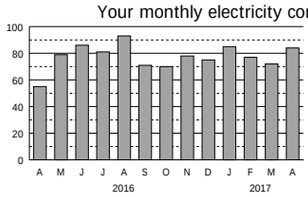

Avg Monthly Usage : 77.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	795.43		
Less : VAT	56.41		
Amount Net of VAT	739.02		
Less: BIR 2306	23.51		
BIR 2307	13.98	VATable Sales	695.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.50
Amount Due	701.53	VAT Zero Rated Sales	0.00
Add : VAT	56.41	VAT Amount	56.41
TOTAL AMOUNT DUE	757.94	TOTAL SALES	795.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/30800/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 683441798895

PARAN,LEONISA E
Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-91-833-3	6834920000-3	04/28/2017	APRIL/2017	794.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

68349200003

BC08/532.5/30800/0/31/04-15-2017/55

4,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907734934522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302343

90767200000

Date : 04-15-2017

BC08/532.5/31000/0479975/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9076720000-0

Collection Ref. Code : 1815-57-008-3

Customer Information----------

Name : MANUBAG,LLOYD M.

Premise Address: DIDOS LINAO TALISAY

Billing Address: DIDOS LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	551717 GS6	Pole No	:	0479975
Serial No	:	53678414	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2385
Period From	:	03-12-2017	Prev Rdg	:	2339
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	240	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	236.51
Transmission Charge	0.3858/kWh	17.75
System Loss Charge	0.7518/kWh	34.58
Sub-Total		288.84
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 425.46	- 170.18
Surcharge	0.02 of 284.00	5.68
Sub-Total		- 164.50
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		15.40
Transmission		0.40
System Loss		2.13
Distribution		16.39
Others		- 12.89
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.64
CURRENT BILL - APRIL 2017		305.60
TOTAL AMOUNT DUE		304.84

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 285.00

Your monthly electricity consumption chart

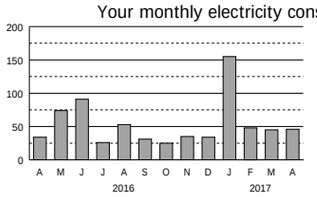

Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.60		
Less : VAT	21.43		
Amount Net of VAT	284.17		
Less: BIR 2306	8.93		
BIR 2307	5.25	VATable Sales	260.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.21
Amount Due	269.99	VAT Zero Rated Sales	0.00
Add : VAT	21.43	VAT Amount	21.43
TOTAL AMOUNT DUE	291.42	TOTAL SALES	305.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/31000/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 907734934522

MANUBAG,LLOYD M.

Premise Address: DIDOS LINAO TALISAY

Billing Address: DIDOS LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-57-008-3	9076720000-0	04/28/2017	APRIL/2017	304.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90767200000 BC08/532.5/31000/0/31/04-15-2017/55 4,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499275520490

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313318

49908200006

Date : 04-15-2017

BC08/532.5/31100/0479982/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4990820000-6

Collection Ref. Code : 1841-66-284-4

Customer Information----------

Name : RESUELO,LEONORA G

Premise Address: SITIO DIDOS LINAO TALISAY
Billing Address: SITIO DIDOS LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	371958GS6	Pole No	:	0479982
Serial No	:	2003128400	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3308
Period From	:	03-12-2017	Prev Rdg	:	3265
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	221.09
Transmission Charge	0.3858/kWh	16.59
System Loss Charge	0.7518/kWh	32.33
Sub-Total		270.01
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.05	- 159.22
Sub-Total		- 159.22
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		14.40
Transmission		0.38
System Loss		2.00
Distribution		15.36
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.09
CURRENT BILL - APRIL 2017		279.92
TOTAL AMOUNT DUE		279.15

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 205.00

Your monthly electricity consumption chart

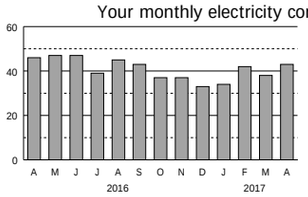

Avg Monthly Usage : 40.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.92		
Less : VAT	19.42		
Amount Net of VAT	260.50		
Less: BIR 2306	8.10		
BIR 2307	4.80	VATable Sales	238.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.67
Amount Due	247.60	VAT Zero Rated Sales	0.00
Add : VAT	19.42	VAT Amount	19.42
TOTAL AMOUNT DUE	267.02	TOTAL SALES	279.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/31100/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 499275520490

RESUELO,LEONORA G
Premise Address: SITIO DIDOS LINAO TALISAY
Billing Address: SITIO DIDOS LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-66-284-4	4990820000-6	04/28/2017	APRIL/2017	279.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

49908200006 BC08/532.5/31100/0/31/04-15-2017/55 4,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678189908718

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304525

67820838471

Date : 04-15-2017

BC08/532.5/31400/0479982/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6782083847-1

Collection Ref. Code : 1861-40-485-9

Customer Information----------

Name : CANEDO,GLEN FRANCO

Premise Address: DIDOS LINAO, TALISAY CITY
Billing Address: DIDOS LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1066156	Pole No	:	0479982
Serial No	:	125294037	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	518
Period From	:	03-12-2017	Prev Rdg	:	496
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	118	Billed kWh	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 22.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	113.12
Transmission Charge	0.3858/kWh	8.49
System Loss Charge	0.7518/kWh	16.54
Sub-Total		138.15
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 206.10	- 133.97
Sub-Total		- 133.97
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		7.37
Transmission		0.19
System Loss		1.02
Distribution		8.15
Others		- 10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.75
CURRENT BILL - APRIL 2017		88.88
TOTAL AMOUNT DUE		66.19

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 113.00

Your monthly electricity consumption chart

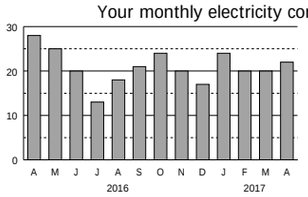

Avg Monthly Usage : 20.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.88		
Less : VAT	5.90		
Amount Net of VAT	82.98		
Less: BIR 2306	2.45		
BIR 2307	1.45	VATable Sales	72.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.85
Amount Due	79.08	VAT Zero Rated Sales	0.00
Add : VAT	5.90	VAT Amount	5.90
TOTAL AMOUNT DUE	84.98	TOTAL SALES	88.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/31400/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 678189908718

CANEDO,GLEN FRANCO
Premise Address: DIDOS LINAO, TALISAY CITY
Billing Address: DIDOS LINAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-40-485-9	6782083847-1	04/28/2017	APRIL/2017	66.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67820838471

BC08/532.5/31400/0/31/04-15-2017/55

4,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365445186584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312918

36588957559

Date : 04-15-2017

BC08/532.5/31500/0479982/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3658895755-9

Collection Ref. Code : 1861-40-446-8

Customer Information----------

Name : MONCEDA,LUCIO JR. DAQUIADO

Premise Address: DIDOS LINAO, TALISAY CITY

Billing Address: DIDOS LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1066176	Pole No	:	0479982
Serial No	:	121449912	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1446
Period From	:	03-12-2017	Prev Rdg	:	1395
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	118	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	262.22
Transmission Charge	0.3858/kWh	19.68
System Loss Charge	0.7518/kWh	38.34
Sub-Total		320.24
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 471.16	- 141.35
Sub-Total		- 141.35
Government Charges		
Franchise Tax - Local		1.65
Value Added Tax		
Generation		17.08
Transmission		0.45
System Loss		2.36
Distribution		18.11
Others		- 11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.74
CURRENT BILL - APRIL 2017		382.55
TOTAL AMOUNT DUE		382.07

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 841.00

Your monthly electricity consumption chart

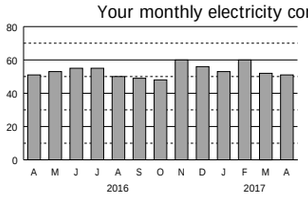

Avg Monthly Usage : 53.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	382.55		
Less : VAT	26.80		
Amount Net of VAT	355.75		
Less: BIR 2306	11.17		
BIR 2307	6.63	VATable Sales	329.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.94
Amount Due	337.95	VAT Zero Rated Sales	0.00
Add : VAT	26.80	VAT Amount	26.80
TOTAL AMOUNT DUE	364.75	TOTAL SALES	382.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/31500/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 365445186584

MONCEDA,LUCIO JR. DAQUIADO

Premise Address: DIDOS LINAO, TALISAY CITY

Billing Address: DIDOS LINAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-40-446-8	3658895755-9	04/28/2017	APRIL/2017	382.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36588957559 BC08/532.5/31500/0/31/04-15-2017/55 4,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012447170375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305137

01239200007

Date : 04-15-2017

BC08/532.5/31600/0479982/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0123920000-7

Collection Ref. Code : 1841-39-149-2

Customer Information----------

Name : CANEDO,JULIET L

Premise Address: SITIO DIDOS LINAO TALISAY

Billing Address: SITIO DIDOS LINAO TALISAY

TIN :

Metering Information----------

Period To	:	04-12-2017	Pres Rdg	:	
Period From	:	03-12-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	0.13	Registered	:	
Conn Load	:	250	Billed kWh	:	4

Additional Metering Information ----------

Meter No	:	MTR1224017	Pole No	:	0479982
Serial No	:	133494500	Multiplier	:	1
Period To	:	04-12-2017	Pres Reading	:	5
Period From	:	03-24-2017	Prev Reading	:	3
No of Days	:	19	Consumption	:	2
Meter No	:	211452WS6	Pole No	:	0479982
Serial No	:	43508874	Multiplier	:	1
Period To	:	03-24-2017	Pres Reading	:	4018
Period From	:	03-12-2017	Prev Reading	:	4016
No of Days	:	12	Consumption	:	2

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 198.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	20.57
Transmission Charge	0.3858/kWh	1.54
System Loss Charge	0.7518/kWh	3.01
Sub-Total		25.12
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 36.57	- 36.57
Sub-Total		- 36.57
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.34
Transmission		0.04
System Loss		0.17
Distribution		1.97
Others		- 2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.55
CURRENT BILL - APRIL 2017		7.55
TOTAL AMOUNT DUE		- 191.20

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 8, 2017 - 104.00

Your monthly electricity consumption chart

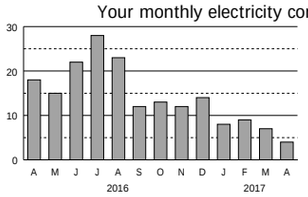

Avg Monthly Usage : 14.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.55		
Less : VAT	0.60		
Amount Net of VAT	6.95		
Less: BIR 2306	0.23		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.95
Amount Due	6.62	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.22	TOTAL SALES	7.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/31600/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 012447170375

CANEDO,JULIET L

Premise Address: SITIO DIDOS LINAO TALISAY

Billing Address: SITIO DIDOS LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-39-149-2	0123920000-7	04/28/2017	APRIL/2017	- 191.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01239200007 BC08/532.5/31600/0/31/04-15-2017/55 4,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803986141115

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300334

80306200009

Date : 04-15-2017

BC08/532.5/31800/0479646/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8030620000-9

Collection Ref. Code : 1817-57-500-7

Customer Information----------

Name : CABALLES,NERELYN CODASTE

Premise Address: DIDOS LINAO TALISAY
Billing Address: DIDOS LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1155444	Pole No	:	0479646
Serial No	:	85062208	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	474
Period From	:	03-12-2017	Prev Rdg	:	445
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	240	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	149.11
Transmission Charge	0.3858/kWh	11.19
System Loss Charge	0.7518/kWh	21.80
Sub-Total		182.10
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.08	- 175.55
Sub-Total		- 175.55
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.72
Transmission		0.25
System Loss		1.34
Distribution		10.56
Others		- 14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		21.99
CURRENT BILL - APRIL 2017		116.52
TOTAL AMOUNT DUE		115.96

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 17, 2017 - 181.00

Your monthly electricity consumption chart

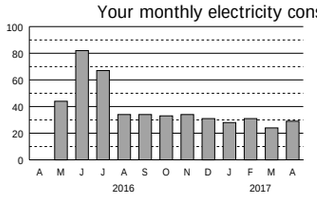

Avg Monthly Usage : 36.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.52		
Less : VAT	7.71		
Amount Net of VAT	108.81		
Less: BIR 2306	3.22		
BIR 2307	1.90	VATable Sales	94.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.28
Amount Due	103.69	VAT Zero Rated Sales	0.00
Add : VAT	7.71	VAT Amount	7.71
TOTAL AMOUNT DUE	111.40	TOTAL SALES	116.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/31800/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 803986141115

CABALLES,NERELYN CODASTE
Premise Address: DIDOS LINAO TALISAY
Billing Address: DIDOS LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-57-500-7	8030620000-9	04/28/2017	APRIL/2017	115.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

80306200009 BC08/532.5/31800/0/31/04-15-2017/55 4,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011794665962

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304469

01157914290

Date : 04-15-2017

BC08/532.5/31900/0479982/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0115791429-0

Collection Ref. Code : 1853-84-527-2

Customer Information----------

Name : CABALLES,NERELYN CODASTE

Premise Address: SITIO DIDOS LINAO,TALISAY CITY
Billing Address: SITIO DIDOS LINAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	561871 GS6	Pole No	:	0479982
Serial No	:	15377934	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1686
Period From	:	03-12-2017	Prev Rdg	:	1647
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	200.52
Transmission Charge	0.3858/kWh	15.05
System Loss Charge	0.7518/kWh	29.32
Sub-Total		244.89
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 361.48	- 180.74
Sub-Total		- 180.74
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		13.06
Transmission		0.34
System Loss		1.82
Distribution		13.99
Others		- 14.50
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.21
CURRENT BILL - APRIL 2017		214.95
TOTAL AMOUNT DUE		214.05

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 496.00

Your monthly electricity consumption chart

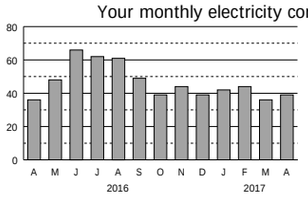

Avg Monthly Usage : 46.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.95		
Less : VAT	14.71		
Amount Net of VAT	200.24		
Less: BIR 2306	6.13		
BIR 2307	3.63	VATable Sales	180.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.50
Amount Due	190.48	VAT Zero Rated Sales	0.00
Add : VAT	14.71	VAT Amount	14.71
TOTAL AMOUNT DUE	205.19	TOTAL SALES	214.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/31900/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 011794665962

CABALLES,NERELYN CODASTE
Premise Address: SITIO DIDOS LINAO,TALISAY CITY
Billing Address: SITIO DIDOS LINAO,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-84-527-2	0115791429-0	04/28/2017	APRIL/2017	214.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01157914290 BC08/532.5/31900/0/31/04-15-2017/55 4,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899607614489

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313558

89998200003

Date : 04-15-2017

BC08/532.5/32100/0479660/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8999820000-3

Collection Ref. Code : 1845-18-485-8

Customer Information----------

Name : LACOSTALES,FELICIANO A

Premise Address: DIDOS LINAO TALISAY
Billing Address: DIDOS LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	463182GS6	Pole No	:	0479660
Serial No	:	58662034	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15396
Period From	:	03-12-2017	Prev Rdg	:	15309
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	236	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	447.32
Transmission Charge	0.3858/kWh	33.56
System Loss Charge	0.7518/kWh	65.41
Sub-Total		546.29
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 800.22	- 80.02
Surcharge	0.02 of 640.50	12.81
Sub-Total		- 67.21
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		29.14
Transmission		0.77
System Loss		4.03
Distribution		30.47
Others		- 4.46
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		105.07
CURRENT BILL - APRIL 2017		838.08
TOTAL AMOUNT DUE		838.73

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 2, 2017 - 640.00

Your monthly electricity consumption chart

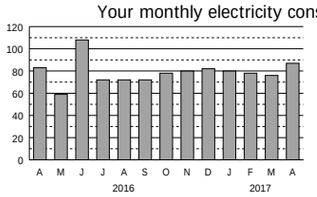

Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838.08		
Less : VAT	59.95		
Amount Net of VAT	778.13		
Less: BIR 2306	24.98		
BIR 2307	14.73	VATable Sales	733.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.12
Amount Due	738.42	VAT Zero Rated Sales	0.00
Add : VAT	59.95	VAT Amount	59.95
TOTAL AMOUNT DUE	798.37	TOTAL SALES	838.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/32100/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 899607614489

LACOSTALES,FELICIANO A
Premise Address: DIDOS LINAO TALISAY
Billing Address: DIDOS LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-18-485-8	8999820000-3	04/28/2017	APRIL/2017	838.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

89998200003 BC08/532.5/32100/0/31/04-15-2017/55 4,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265740603204

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313864

26540864944

Date : 04-15-2017

BC08/532.5/32200/1564120/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2654086494-4

Collection Ref. Code : 1861-73-083-7

Customer Information----------

Name : ORBETA,JOAN QUILLANO

Premise Address: DIDOS LINAO, TALISAY CITY
Billing Address: DIDOS LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1102692	Pole No	:	1564120
Serial No	:	129125103	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1081
Period From	:	03-12-2017	Prev Rdg	:	1027
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	277.65
Transmission Charge	0.3858/kWh	20.83
System Loss Charge	0.7518/kWh	40.60
Sub-Total		339.08
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 498.59	- 149.58
Surcharge	0.02 of 305.00	6.10
Sub-Total		- 143.48
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		18.08
Transmission		0.48
System Loss		2.51
Distribution		19.14
Others		- 11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.62
CURRENT BILL - APRIL 2017		411.73
TOTAL AMOUNT DUE		410.78

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 28, 2017 - 306.00

Your monthly electricity consumption chart

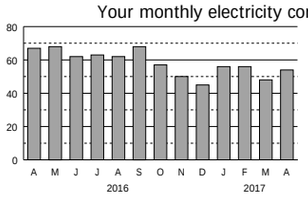

Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.73		
Less : VAT	29.10		
Amount Net of VAT	382.63		
Less: BIR 2306	12.13		
BIR 2307	7.14	VATable Sales	355.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.52
Amount Due	363.36	VAT Zero Rated Sales	0.00
Add : VAT	29.10	VAT Amount	29.10
TOTAL AMOUNT DUE	392.46	TOTAL SALES	411.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/32200/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 265740603204

ORBETA,JOAN QUILLANO
Premise Address: DIDOS LINAO, TALISAY CITY
Billing Address: DIDOS LINAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-73-083-7	2654086494-4	04/28/2017	APRIL/2017	410.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

26540864944 BC08/532.5/32200/0/31/04-15-2017/55 4,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618272230862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306939

61856992443

Date : 04-15-2017

BC08/532.5/32300/1564120/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6185699244-3

Collection Ref. Code : 1861-75-539-2

Customer Information----------

Name : DALUCANOG,ADILA CATAYTAY

Premise Address: SITIO DIDOS SAN MIGUEL LINAO, TALISAY CITY

Billing Address: SITIO DIDOS SAN MIGUEL LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1102677	Pole No	:	1564120
Serial No	:	129121888	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1001
Period From	:	03-12-2017	Prev Rdg	:	964
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	0	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	190.24
Transmission Charge	0.3858/kWh	14.27
System Loss Charge	0.7518/kWh	27.82
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.20	- 171.60
Sub-Total		- 171.60
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		12.39
Transmission		0.33
System Loss		1.72
Distribution		13.30
Others		- 13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.45
CURRENT BILL - APRIL 2017		204.05
TOTAL AMOUNT DUE		203.74

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 645.00

Your monthly electricity consumption chart

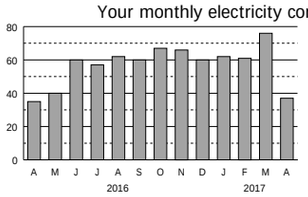

Avg Monthly Usage : 57.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.05		
Less : VAT	13.97		
Amount Net of VAT	190.08		
Less: BIR 2306	5.83		
BIR 2307	3.45	VATable Sales	171.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.48
Amount Due	180.80	VAT Zero Rated Sales	0.00
Add : VAT	13.97	VAT Amount	13.97
TOTAL AMOUNT DUE	194.77	TOTAL SALES	204.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/32300/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 618272230862

DALUCANOG,ADILA CATAYTAY

Premise Address: SITIO DIDOS SAN MIGUEL LINAO, TALISAY CITY

Billing Address: SITIO DIDOS SAN MIGUEL LINAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-75-539-2	6185699244-3	04/28/2017	APRIL/2017	203.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61856992443 BC08/532.5/32300/0/31/04-15-2017/55 4,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816616727438

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306288

81602845091

Date : 04-15-2017

BC08/532.5/32400/1564120/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8160284509-1

Collection Ref. Code : 1861-75-554-6

Customer Information----------

Name : MANGARON,LILIBETH RONDINA

Premise Address: DIDOS LINAO SAN MIGUEL, TALISAY CITY
Billing Address: DIDOS LINAO SAN MIGUEL, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1107298	Pole No	:	1564120
Serial No	:	129126996	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	421
Period From	:	03-12-2017	Prev Rdg	:	391
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	154.25
Transmission Charge	0.3858/kWh	11.57
System Loss Charge	0.7518/kWh	22.55
Sub-Total		188.37
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.21	- 181.49
Surcharge	0.02 of 61.00	1.22
Sub-Total		- 180.27
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		10.04
Transmission		0.26
System Loss		1.39
Distribution		10.90
Others		- 14.47
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.90
CURRENT BILL - APRIL 2017		121.84
TOTAL AMOUNT DUE		120.85

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 31, 2017 - 62.00

Your monthly electricity consumption chart

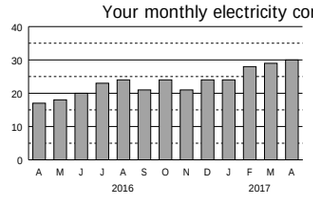

Avg Monthly Usage : 23.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.84		
Less : VAT	8.12		
Amount Net of VAT	113.72		
Less: BIR 2306	3.40		
BIR 2307	1.99	VATable Sales	98.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.78
Amount Due	108.33	VAT Zero Rated Sales	0.00
Add : VAT	8.12	VAT Amount	8.12
TOTAL AMOUNT DUE	116.45	TOTAL SALES	121.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/32400/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 816616727438

MANGARON,LILIBETH RONDINA
Premise Address: DIDOS LINAO SAN MIGUEL, TALISAY CITY
Billing Address: DIDOS LINAO SAN MIGUEL, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-75-554-6	8160284509-1	04/28/2017	APRIL/2017	120.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81602845091

BC08/532.5/32400/0/31/04-15-2017/55

4,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827039930107

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310987

82786457760

Date : 04-15-2017

BC08/532.5/32600/1564120/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8278645776-0

Collection Ref. Code : 1861-75-563-5

Customer Information----------

Name : SANICO,VICTORIA TAMPIL

Premise Address: SITIO DIDOS LINAO SAN MIGUEL, TALISAY CITY
Billing Address: SITIO DIDOS LINAO SAN MIGUEL, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1102691	Pole No	:	1564120
Serial No	:	129125498	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	722
Period From	:	03-12-2017	Prev Rdg	:	691
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	159.39
Transmission Charge	0.3858/kWh	11.96
System Loss Charge	0.7518/kWh	23.31
Sub-Total		194.66
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 288.37	- 144.19
Surcharge	0.02 of 110.50	2.21
Sub-Total		- 141.98
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		10.38
Transmission		0.28
System Loss		1.44
Distribution		11.25
Others		- 11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.52
CURRENT BILL - APRIL 2017		173.91
TOTAL AMOUNT DUE		172.29

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 112.00

Your monthly electricity consumption chart

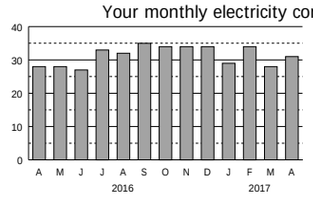

Avg Monthly Usage : 31.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	173.91		
Less : VAT	12.02		
Amount Net of VAT	161.89		
Less: BIR 2306	5.01		
BIR 2307	2.94	VATable Sales	146.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.50
Amount Due	153.94	VAT Zero Rated Sales	0.00
Add : VAT	12.02	VAT Amount	12.02
TOTAL AMOUNT DUE	165.96	TOTAL SALES	173.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/32600/0/31/04-15-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 827039930107

SANICO,VICTORIA TAMPIL
Premise Address: SITIO DIDOS LINAO SAN MIGUEL, TALISAY CITY
Billing Address: SITIO DIDOS LINAO SAN MIGUEL, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-75-563-5	8278645776-0	04/28/2017	APRIL/2017	172.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82786457760

BC08/532.5/32600/0/31/04-15-2017/55

4,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300518155268
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009298957

30025200004

Date : 04-15-2017

BC08/350.2/30/0324993/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3002520000-4

Collection Ref. Code : 1819-94-521-9

Customer Information----------

Name : ALIVIO,EMILIA (M2) I

Premise Address: N. S. CABAHUG ST., SUDLON, MAGUIKAY MANDAUE CITY

Billing Address: N. S. CABAHUG ST., SUDLON, MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	377684GS6	Pole No	:	0324993
Serial No	:	2003140171	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	40756
Period From	:	03-12-2017	Prev Rdg	:	40276
No of Days	:	31	Diff Rdg	:	480
Avg kWh/day	:	15.48	Registered	:	480
Conn Load	:	816	Billed kWh	:	480

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,467.97
Transmission Charge	0.3858/kWh	185.18
System Loss Charge	0.7518/kWh	360.86
Sub-Total		3,014.01
Distribution Charges		
Distribution Charge	1.7506/kWh	840.29
Supply Charge	0.4118/kWh	197.66
Metering Charge	0.6989/kWh	335.47
	5.00/month	5.00
Sub-Total		1,378.42
Others		
Subsidy on Lifeline Charge	0.1086/kWh	52.13
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Surcharge	0.02 of 3,847.00	76.94
Sub-Total		129.14
Government Charges		
Franchise Tax - Local		22.61
Value Added Tax		
Generation		160.77
Transmission		4.23
System Loss		22.27
Distribution		165.41
Others		18.21
Universal Charge		
Missionary Electrification	0.1561/kWh	74.93
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.52
Sub-Total		622.17
CURRENT BILL - APRIL 2017		5,143.74
TOTAL AMOUNT DUE		5,140.82

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 3,850.00

Your monthly electricity consumption chart

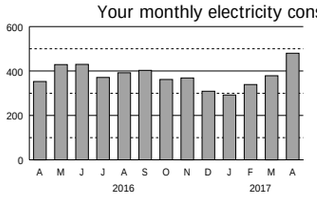

Avg Monthly Usage : 377.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,143.74		
Less : VAT	370.89		
Amount Net of VAT	4,772.85		
Less: BIR 2306	154.54		
BIR 2307	90.88	VATable Sales	4,521.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	251.28
Amount Due	4,527.43	VAT Zero Rated Sales	0.00
Add : VAT	370.89	VAT Amount	370.89
TOTAL AMOUNT DUE	4,898.32	TOTAL SALES	5,143.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/30/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 300518155268

ALIVIO,EMILIA (M2) I
Premise Address: N. S. CABAHUG ST., SUDLON, MAGUIKAY MANDAUE CITY
Billing Address: N. S. CABAHUG ST., SUDLON, MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-94-521-9	3002520000-4	04/28/2017	APRIL/2017	5,140.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30025200004

BC08/350.2/30/0/21/04-15-2017/59

4,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940242816400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302296

94025200000

Date : 04-15-2017

BC08/350.2/40/0287422/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9402520000-0

Collection Ref. Code : 1821-17-104-7

Customer Information----------

Name : MENDOZA,JOEGEN O

Premise Address: N. S. CABAHUG ST., SUDLON MAGUIKAY MANDAUE CITY

Billing Address: N. S. CABAHUG ST., SUDLON MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1037973	Pole No	:	0287422
Serial No	:	126814540	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2238
Period From	:	03-12-2017	Prev Rdg	:	2154
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	824	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	431.89
Transmission Charge	0.3858/kWh	32.41
System Loss Charge	0.7518/kWh	63.15
Sub-Total		527.45
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 772.80	- 77.28
Surcharge	0.02 of 396.00	7.92
Sub-Total		- 69.36
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		28.13
Transmission		0.74
System Loss		3.90
Distribution		29.44
Others		- 4.85
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		100.90
CURRENT BILL - APRIL 2017		804.34
TOTAL AMOUNT DUE		804.14

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 2, 2017 - 396.00

Your monthly electricity consumption chart

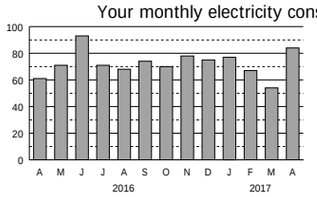

Avg Monthly Usage : 72.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	804.34		
Less : VAT	57.36		
Amount Net of VAT	746.98		
Less: BIR 2306	23.91		
BIR 2307	14.14	VATable Sales	703.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.54
Amount Due	708.93	VAT Zero Rated Sales	0.00
Add : VAT	57.36	VAT Amount	57.36
TOTAL AMOUNT DUE	766.29	TOTAL SALES	804.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/40/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 940242816400

MENDOZA,JOEGEN O

Premise Address: N. S. CABAHUG ST., SUDLON MAGUIKAY MANDAUE CITY

Billing Address: N. S. CABAHUG ST., SUDLON MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-17-104-7	9402520000-0	04/28/2017	APRIL/2017	804.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94025200000

BC08/350.2/40/0/21/04-15-2017/59

4,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152835205883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306983

15244200000

Date : 04-15-2017

BC08/350.2/80/0287310/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1524420000-0

Collection Ref. Code : 1827-65-047-8

Customer Information----------

Name : CASERA,JIMMY J M1

Premise Address: ESTANCIA MANDAUE CITY C/O JIMMY CASERA
Billing Address: ESTANCIA MANDAUE CITY C/O JIMMY CASERA

TIN :

Metering Information----------

Meter No	:	MTR1166766	Pole No	:	0287310
Serial No	:	133495734	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	957
Period From	:	03-12-2017	Prev Rdg	:	807
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	2650	Billed kWh	:	150

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 223.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	771.24
Transmission Charge	0.6472/kWh	97.08
System Loss Charge	0.7341/kWh	110.12
Sub-Total		978.44
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.29
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		16.31
Government Charges		
Franchise Tax - Local		7.14
Value Added Tax		
Generation		50.24
Transmission		2.22
System Loss		6.60
Distribution		52.10
Others		2.81
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		192.59
CURRENT BILL - APRIL 2017		1,621.54
TOTAL AMOUNT DUE		1,398.08

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 1,300.00

Your monthly electricity consumption chart

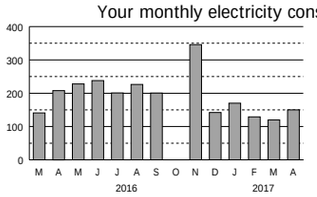

Avg Monthly Usage : 192.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,621.54		
Less : VAT	113.97		
Amount Net of VAT	1,507.57		
Less: BIR 2306	47.49		
BIR 2307	28.72	VATable Sales	1,428.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.62
Amount Due	1,431.36	VAT Zero Rated Sales	0.00
Add : VAT	113.97	VAT Amount	113.97
TOTAL AMOUNT DUE	1,545.33	TOTAL SALES	1,621.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/80/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 152835205883

CASERA,JIMMY J M1

Premise Address: ESTANCIA MANDAUE CITY C/O JIMMY CASERA
Billing Address: ESTANCIA MANDAUE CITY C/O JIMMY CASERA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-65-047-8	1524420000-0	04/28/2017	APRIL/2017	1,398.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15244200000

BC08/350.2/80/0/21/04-15-2017/59

4,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918934984745
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307981

91885200005

Date : 04-15-2017

BC08/350.2/90/0287310/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9188520000-5

Collection Ref. Code : 1813-85-599-4

Customer Information----------

Name : CASERA,JOSEFINA

Premise Address: SUDLON MAGUIKAY MANDAWE
Billing Address: SUDLON MAGUIKAY MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1071216	Pole No	:	0287310
Serial No	:	125281525	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5534
Period From	:	03-12-2017	Prev Rdg	:	5165
No of Days	:	31	Diff Rdg	:	369
Avg kWh/day	:	11.90	Registered	:	369
Conn Load	:	0	Billed kWh	:	369

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,897.25
Transmission Charge	0.3858/kWh	142.36
System Loss Charge	0.7518/kWh	277.41
Sub-Total		2,317.02
Distribution Charges		
Distribution Charge	1.7506/kWh	645.97
Supply Charge	0.4118/kWh	151.95
Metering Charge	0.6989/kWh	257.89
	5.00/month	5.00
Sub-Total		1,060.81
Others		
Subsidy on Lifeline Charge	0.1086/kWh	40.07
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		40.13
Government Charges		
Franchise Tax - Local		17.09
Value Added Tax		
Generation		123.59
Transmission		3.25
System Loss		17.12
Distribution		127.30
Others		6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	57.60
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.76
Sub-Total		471.01
CURRENT BILL - APRIL 2017		3,888.97
TOTAL AMOUNT DUE		3,888.97

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 3,174.66

Your monthly electricity consumption chart

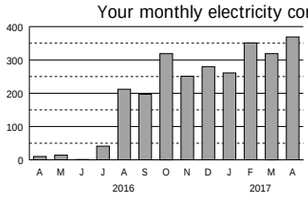

Avg Monthly Usage : 201.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,888.97		
Less : VAT	278.13		
Amount Net of VAT	3,610.84		
Less: BIR 2306	115.89		
BIR 2307	68.70	VATable Sales	3,417.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.88
Amount Due	3,426.25	VAT Zero Rated Sales	0.00
Add : VAT	278.13	VAT Amount	278.13
TOTAL AMOUNT DUE	3,704.38	TOTAL SALES	3,888.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/90/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 918934984745

CASERA,JOSEFINA
Premise Address: SUDLON MAGUIKAY MANDAWE
Billing Address: SUDLON MAGUIKAY MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-85-599-4	9188520000-5	04/28/2017	APRIL/2017	3,888.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

91885200005

BC08/350.2/90/0/21/04-15-2017/59

4,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913338674640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305590

91334200002

Date : 04-15-2017

BC08/350.2/100/0287310/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9133420000-2

Collection Ref. Code : 1835-29-545-2

Customer Information----------

Name : CASERA,JIMMY J

Premise Address: SUDLON ESTANCIA MANDAUE

Billing Address: SUDLON ESTANCIA MANDAUE

TIN :

Metering Information----------

Meter No	:	305199GS6	Pole No	:	0287310
Serial No	:	47622091	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10976
Period From	:	03-12-2017	Prev Rdg	:	10908
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	500	Billed kWh	:	68

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	349.63
Transmission Charge	0.6472/kWh	44.01
System Loss Charge	0.7341/kWh	49.92
Sub-Total		443.56
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Charge	0.1086/kWh	7.38
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Sub-Total		7.39
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		22.78
Transmission		1.00
System Loss		2.99
Distribution		23.95
Others		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		87.65
CURRENT BILL - APRIL 2017		738.17
TOTAL AMOUNT DUE		736.84

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 555.00

Your monthly electricity consumption chart

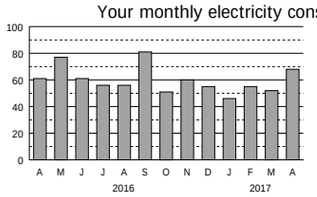

Avg Monthly Usage : 59.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	738.17		
Less : VAT	52.00		
Amount Net of VAT	686.17		
Less: BIR 2306	21.67		
BIR 2307	13.08	VATable Sales	650.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.65
Amount Due	651.42	VAT Zero Rated Sales	0.00
Add : VAT	52.00	VAT Amount	52.00
TOTAL AMOUNT DUE	703.42	TOTAL SALES	738.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/100/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 913338674640

CASERA,JIMMY J

Premise Address: SUDLON ESTANCIA MANDAUE

Billing Address: SUDLON ESTANCIA MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-29-545-2	9133420000-2	04/28/2017	APRIL/2017	736.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91334200002

BC08/350.2/100/0/21/04-15-2017/59

4,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142158559502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302353

14254200000

Date : 04-15-2017

BC08/350.2/110/0287226/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1425420000-0

Collection Ref. Code : 1827-78-470-9

Customer Information----------

Name : CASERA,PRESCILLA L

Premise Address: SUDLON MAGUIKAY MANDAUE CITY
Billing Address: SUDLON MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	190296WS6	Pole No	:	0287226
Serial No	:	45665434	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	32815
Period From	:	03-12-2017	Prev Rdg	:	32473
No of Days	:	31	Diff Rdg	:	342
Avg kWh/day	:	11.03	Registered	:	342
Conn Load	:	2275	Billed kWh	:	342

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,758.43
Transmission Charge	0.3858/kWh	131.94
System Loss Charge	0.7518/kWh	257.12
Sub-Total		2,147.49
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.1086/kWh	37.14
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 2,429.50	48.59
Sub-Total		85.78
Government Charges		
Franchise Tax - Local		16.08
Value Added Tax		
Generation		114.55
Transmission		3.01
System Loss		15.85
Distribution		118.03
Others		12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		442.67
CURRENT BILL - APRIL 2017		3,659.51
TOTAL AMOUNT DUE		3,659.06

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - APRIL 4, 2017 - 2,430.00

Your monthly electricity consumption chart

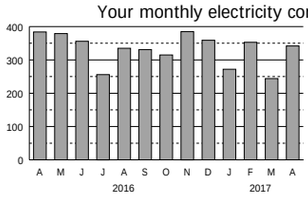

Avg Monthly Usage : 331.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,659.51		
Less : VAT	263.66		
Amount Net of VAT	3,395.85		
Less: BIR 2306	109.86		
BIR 2307	64.66	VATable Sales	3,216.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.01
Amount Due	3,221.33	VAT Zero Rated Sales	0.00
Add : VAT	263.66	VAT Amount	263.66
TOTAL AMOUNT DUE	3,484.99	TOTAL SALES	3,659.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/110/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 142158559502

CASERA,PRESCILLA L
Premise Address: SUDLON MAGUIKAY MANDAUE CITY
Billing Address: SUDLON MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-78-470-9	1425420000-0	04/28/2017	APRIL/2017	3,659.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14254200000

BC08/350.2/110/0/21/04-15-2017/59

4,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047557457976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305267

04764200004

Date : 04-15-2017

BC08/350.2/170/0287275/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0476420000-4

Collection Ref. Code : 1837-21-554-5

Customer Information----------

Name : SOCO,JOSEPH DEL CASTILLO

Premise Address: N. S. CABAHUG ST. SUDLON MAGUIKAY, MANDAUE CITY

Billing Address: N. S. CABAHUG ST. SUDLON MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1137529	Pole No	:	0287275
Serial No	:	40095165	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6238
Period From	:	03-12-2017	Prev Rdg	:	5852
No of Days	:	31	Diff Rdg	:	386
Avg kWh/day	:	12.45	Registered	:	386
Conn Load	:	862	Billed kWh	:	386

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,984.66
Transmission Charge	0.3858/kWh	148.92
System Loss Charge	0.7518/kWh	290.19
Sub-Total		2,423.77
Distribution Charges		
Distribution Charge	1.7506/kWh	675.73
Supply Charge	0.4118/kWh	158.95
Metering Charge	0.6989/kWh	269.78
	5.00/month	5.00
Sub-Total		1,109.46
Others		
Subsidy on Lifeline Charge	0.1086/kWh	41.92
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		41.98
Government Charges		
Franchise Tax - Local		17.88
Value Added Tax		
Generation		129.28
Transmission		3.40
System Loss		17.91
Distribution		133.14
Others		7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	60.26
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	74.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.86
Sub-Total		492.69
CURRENT BILL - APRIL 2017		4,067.90
TOTAL AMOUNT DUE		4,067.61

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 2,425.00

Your monthly electricity consumption chart

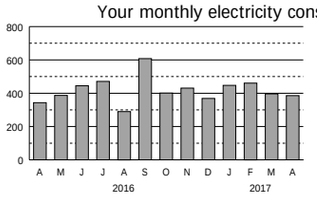

Avg Monthly Usage : 418.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,067.90		
Less : VAT	290.91		
Amount Net of VAT	3,776.99		
Less: BIR 2306	121.22		
BIR 2307	71.86	VATable Sales	3,575.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.78
Amount Due	3,583.91	VAT Zero Rated Sales	0.00
Add : VAT	290.91	VAT Amount	290.91
TOTAL AMOUNT DUE	3,874.82	TOTAL SALES	4,067.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/170/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 047557457976

SOCO,JOSEPH DEL CASTILLO

Premise Address: N. S. CABAHUG ST. SUDLON MAGUIKAY, MANDAUE CITY

Billing Address: N. S. CABAHUG ST. SUDLON MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-21-554-5	0476420000-4	04/28/2017	APRIL/2017	4,067.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04764200004 BC08/350.2/170/0/21/04-15-2017/59 4,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014516340025

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

01464200003

BILLING STATEMENT

1009305959

Date : 04-15-2017

BC08/350.2/180/0287226/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0146420000-3

Collection Ref. Code : 1829-36-134-1

Customer Information----------

Name : CASTILLO,DIONISIO DEL M2

Premise Address: SUDLON MAGUIKAY MANDAUE CITY
Billing Address: SUDLON MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	364084GS6	Pole No	:	0287226
Serial No	:	2002116509	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	31621
Period From	:	03-12-2017	Prev Rdg	:	31495
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	950	Billed kWh	:	126

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	647.84
Transmission Charge	0.3858/kWh	48.61
System Loss Charge	0.7518/kWh	94.73
Sub-Total		791.18
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.68
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 669.50	13.39
Sub-Total		27.09
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		42.20
Transmission		1.12
System Loss		5.83
Distribution		43.86
Others		3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		162.91
CURRENT BILL - APRIL 2017		1,346.71
TOTAL AMOUNT DUE		1,346.06

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 670.00

Your monthly electricity consumption chart

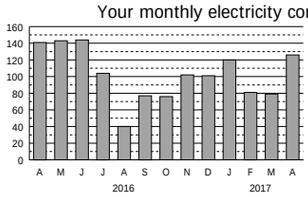

Avg Monthly Usage : 102.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,346.71		
Less : VAT	96.97		
Amount Net of VAT	1,249.74		
Less: BIR 2306	40.42		
BIR 2307	23.79	VATable Sales	1,183.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.94
Amount Due	1,185.53	VAT Zero Rated Sales	0.00
Add : VAT	96.97	VAT Amount	96.97
TOTAL AMOUNT DUE	1,282.50	TOTAL SALES	1,346.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/180/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 014516340025

CASTILLO,DIONISIO DEL M2
Premise Address: SUDLON MAGUIKAY MANDAUE CITY
Billing Address: SUDLON MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-36-134-1	0146420000-3	04/28/2017	APRIL/2017	1,346.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01464200003

BC08/350.2/180/0/21/04-15-2017/59

4,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904418490475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301061

90464200006

Date : 04-15-2017

BC08/350.2/200/0287226/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9046420000-6

Collection Ref. Code : 1829-36-131-7

Customer Information----------

Name : CASTILLO,DIONISIO DEL M1

Premise Address: SUDLON MAGUIKAY MANDAUE CITY

Billing Address: SUDLON MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	42164EA32	Pole No	:	0287226
Serial No	:	9119554	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4214
Period From	:	03-12-2017	Prev Rdg	:	4182
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	950	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	164.53
Transmission Charge	0.3858/kWh	12.35
System Loss Charge	0.7518/kWh	24.06
Sub-Total		200.94
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 297.50	- 148.75
Sub-Total		- 148.75
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.71
Transmission		0.28
System Loss		1.48
Distribution		11.59
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.10
CURRENT BILL - APRIL 2017		176.85
TOTAL AMOUNT DUE		176.52

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 2.00

Your monthly electricity consumption chart

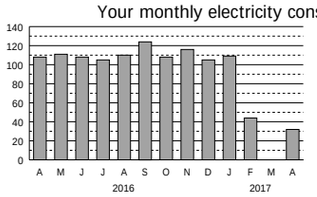

Avg Monthly Usage : 90.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	176.85		
Less : VAT	12.12		
Amount Net of VAT	164.73		
Less: BIR 2306	5.04		
BIR 2307	2.99	VATable Sales	148.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.98
Amount Due	156.70	VAT Zero Rated Sales	0.00
Add : VAT	12.12	VAT Amount	12.12
TOTAL AMOUNT DUE	168.82	TOTAL SALES	176.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/200/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 904418490475

CASTILLO,DIONISIO DEL M1

Premise Address: SUDLON MAGUIKAY MANDAUE CITY

Billing Address: SUDLON MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-36-131-7	9046420000-6	04/28/2017	APRIL/2017	176.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90464200006 BC08/350.2/200/0/21/04-15-2017/59 4,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264149554807

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313845

26485200005

Date : 04-15-2017

BC08/350.2/290/0287205/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2648520000-5

Collection Ref. Code : 1845-66-716-6

Customer Information----------

Name : YAP,EVANGELINE L

Premise Address: SUDLON (AT THE BACK OF ST.LOUISE SCHOOL) MAGUIKAY MANDAUE CITY
Billing Address: SUDLON (AT THE BACK OF ST.LOUISE SCHOOL) MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1147173	Pole No	:	0287205
Serial No	:	85061914	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1152
Period From	:	03-12-2017	Prev Rdg	:	1060
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	580	Billed kWh	:	92

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	473.03
Transmission Charge	0.6472/kWh	59.54
System Loss Charge	0.7341/kWh	67.54
Sub-Total		600.11
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Charge	0.1086/kWh	9.99
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Surcharge	0.02 of 796.50	15.93
Sub-Total		25.93
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		30.81
Transmission		1.36
System Loss		4.05
Distribution		32.19
Others		3.65
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		120.37
CURRENT BILL - APRIL 2017		1,014.66
TOTAL AMOUNT DUE		1,014.66

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 796.34

Your monthly electricity consumption chart

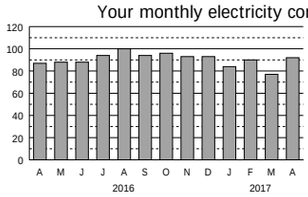

Avg Monthly Usage : 90.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,014.66		
Less : VAT	72.06		
Amount Net of VAT	942.60		
Less: BIR 2306	30.02		
BIR 2307	17.98	VATable Sales	894.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.31
Amount Due	894.60	VAT Zero Rated Sales	0.00
Add : VAT	72.06	VAT Amount	72.06
TOTAL AMOUNT DUE	966.66	TOTAL SALES	1,014.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/290/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 264149554807

YAP,EVANGELINE L
Premise Address: SUDLON (AT THE BACK OF ST.LOUISE SCHOOL) MAGUIKAY MANDAUE CITY
Billing Address: SUDLON (AT THE BACK OF ST.LOUISE SCHOOL) MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-66-716-6	2648520000-5	04/28/2017	APRIL/2017	1,014.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26485200005

BC08/350.2/290/0/21/04-15-2017/59

4,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803719519126

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300247

80390079400

Date : 04-15-2017

BC08/350.2/300/0287023/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8039007940-0

Collection Ref. Code : 1849-54-797-1

Customer Information----------

Name : YAP,EVANGELINE LIM

Premise Address: SUDLON
Billing Address: SUDLON

TIN :

Metering Information----------

Meter No	:	MTR1147174	Pole No	:	0287023
Serial No	:	85060325	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	501
Period From	:	03-12-2017	Prev Rdg	:	468
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	440	Billed kWh	:	33

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	169.67
Transmission Charge	0.6472/kWh	21.36
System Loss Charge	0.7341/kWh	24.23
Sub-Total		215.26
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Charge	0.1086/kWh	3.58
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Surcharge	0.02 of 323.00	6.46
Sub-Total		10.05
Government Charges		
Franchise Tax - Local		1.62
Value Added Tax		
Generation		11.05
Transmission		0.49
System Loss		1.45
Distribution		11.93
Others		1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		43.67
CURRENT BILL - APRIL 2017		368.40
TOTAL AMOUNT DUE		367.55

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 324.00

Your monthly electricity consumption chart

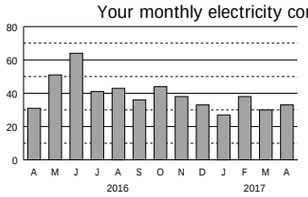

Avg Monthly Usage : 39.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	368.40		
Less : VAT	26.32		
Amount Net of VAT	342.08		
Less: BIR 2306	10.97		
BIR 2307	6.53	VATable Sales	324.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.35
Amount Due	324.58	VAT Zero Rated Sales	0.00
Add : VAT	26.32	VAT Amount	26.32
TOTAL AMOUNT DUE	350.90	TOTAL SALES	368.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/300/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 803719519126

YAP,EVANGELINE LIM
Premise Address: SUDLON
Billing Address: SUDLON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-54-797-1	8039007940-0	04/28/2017	APRIL/2017	367.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80390079400

BC08/350.2/300/0/21/04-15-2017/59

4,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161675351995

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310354

16175200001

Date : 04-15-2017

BC08/350.2/310/0204866/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1617520000-1

Collection Ref. Code : 1833-28-248-5

Customer Information----------

Name : GLORIOSO,MARY ANN D

Premise Address: SUDLON MAGUIKAY, MANDAUE CITY
Billing Address: SUDLON MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1147171	Pole No	:	0204866
Serial No	:	85061911	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1303
Period From	:	03-12-2017	Prev Rdg	:	1230
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	250	Billed kWh	:	73

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	375.34
Transmission Charge	0.6472/kWh	47.25
System Loss Charge	0.7341/kWh	53.59
Sub-Total		476.18
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Charge	0.1086/kWh	7.93
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Sub-Total		7.94
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		24.44
Transmission		1.08
System Loss		3.21
Distribution		25.66
Others		1.37
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		94.02
CURRENT BILL - APRIL 2017		792.01
TOTAL AMOUNT DUE		791.33

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 499.00

Your monthly electricity consumption chart

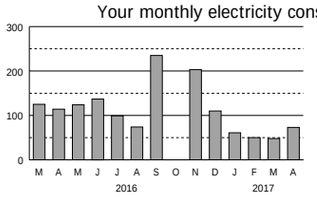

Avg Monthly Usage : 111.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	792.01		
Less : VAT	55.76		
Amount Net of VAT	736.25		
Less: BIR 2306	23.23		
BIR 2307	14.03	VATable Sales	697.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.26
Amount Due	698.99	VAT Zero Rated Sales	0.00
Add : VAT	55.76	VAT Amount	55.76
TOTAL AMOUNT DUE	754.75	TOTAL SALES	792.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/310/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 161675351995

GLORIOSO,MARY ANN D
Premise Address: SUDLON MAGUIKAY, MANDAUE CITY
Billing Address: SUDLON MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-28-248-5	1617520000-1	04/28/2017	APRIL/2017	791.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

16175200001

BC08/350.2/310/0/21/04-15-2017/59

4,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138937034338
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13885200009

1009300775
Date : 04-15-2017
BC08/350.2/320/0287205/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1388520000-9
Collection Ref. Code : 1813-85-755-5

Customer Information----------
Name : MALUYA,FLORENCIA
Premise Address: SUDLON-ESTANCIA MANDAUE
Billing Address: SUDLON-ESTANCIA MANDAUE

TIN :

Metering Information----------

Meter No	:	283576SS6	Pole No	:	0287205
Serial No	:	75843135	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	32507
Period From	:	03-12-2017	Prev Rdg	:	31208
No of Days	:	31	Diff Rdg	:	1299
Avg kWh/day	:	41.90	Registered	:	1299
Conn Load	:	0	Billed kWh	:	1299

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	6,678.94
Transmission Charge	0.3858/kWh	501.15
System Loss Charge	0.7518/kWh	976.59
Sub-Total		8,156.68
Distribution Charges		
Distribution Charge	1.7506/kWh	2,274.03
Supply Charge	0.4118/kWh	534.93
Metering Charge	0.6989/kWh	907.87
	5.00/month	5.00
Sub-Total		3,721.83
Others		
Subsidy on Lifeline Charge	0.1086/kWh	141.07
Senior Citizen Subsidy Charge	0.000156/kWh	0.20
Sub-Total		141.27
Government Charges		
Franchise Tax - Local		60.10
Value Added Tax		
Generation		435.06
Transmission		11.46
System Loss		60.27
Distribution		446.62
Others		24.16
Universal Charge		
Missionary Electrification	0.1561/kWh	202.77
Environmental Charge	0.0025/kWh	3.25
NPC Stranded Contract Costs	0.1938/kWh	251.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	161.08
Sub-Total		1,656.52
CURRENT BILL - APRIL 2017		13,676.30
TOTAL AMOUNT DUE		13,675.90

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 19, 2017 - 10,546.00

Your monthly electricity consumption chart

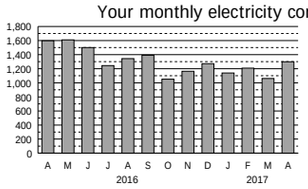

Avg Monthly Usage : 1,298.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,676.30		
Less : VAT	977.57		
Amount Net of VAT	12,698.73		
Less: BIR 2306	407.33		
BIR 2307	241.60	VATable Sales	12,019.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	678.95
Amount Due	12,049.80	VAT Zero Rated Sales	0.00
Add : VAT	977.57	VAT Amount	977.57
TOTAL AMOUNT DUE	13,027.37	TOTAL SALES	13,676.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/320/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 138937034338

MALUYA,FLORENCIA
Premise Address: SUDLON-ESTANCIA MANDAUE
Billing Address: SUDLON-ESTANCIA MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-85-755-5	1388520000-9	04/28/2017	APRIL/2017	13,675.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

13885200009

BC08/350.2/320/0/21/04-15-2017/59

4,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679764707382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305056

67994200003

Date : 04-15-2017

BC08/350.2/340/0287016/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6799420000-3

Collection Ref. Code : 1843-20-179-8

Customer Information----------

Name : CORTES,MERCIA T

Premise Address: N.S. CABAHUG ST., SUDLON MAGUIKAY MANDAUE CITY

Billing Address: N.S. CABAHUG ST., SUDLON MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	211907WS6	Pole No	:	0287016
Serial No	:	44074908	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	33475
Period From	:	03-12-2017	Prev Rdg	:	32956
No of Days	:	31	Diff Rdg	:	519
Avg kWh/day	:	16.74	Registered	:	519
Conn Load	:	785	Billed kWh	:	519

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,668.49
Transmission Charge	0.3858/kWh	200.23
System Loss Charge	0.7518/kWh	390.18
Sub-Total		3,258.90
Distribution Charges		
Distribution Charge	1.7506/kWh	908.56
Supply Charge	0.4118/kWh	213.72
Metering Charge	0.6989/kWh	362.73
	5.00/month	5.00
Sub-Total		1,490.01
Others		
Subsidy on Lifeline Charge	0.1086/kWh	56.36
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Sub-Total		56.44
Government Charges		
Franchise Tax - Local		24.03
Value Added Tax		
Generation		173.82
Transmission		4.58
System Loss		24.08
Distribution		178.80
Others		9.66
Universal Charge		
Missionary Electrification	0.1561/kWh	81.01
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.36
Sub-Total		662.22
CURRENT BILL - APRIL 2017		5,467.57
TOTAL AMOUNT DUE		5,467.55

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 9,307.00

Your monthly electricity consumption chart

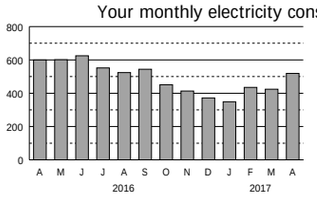

Avg Monthly Usage : 493.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,467.57		
Less : VAT	390.94		
Amount Net of VAT	5,076.63		
Less: BIR 2306	162.90		
BIR 2307	96.59	VATable Sales	4,805.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	271.28
Amount Due	4,817.14	VAT Zero Rated Sales	0.00
Add : VAT	390.94	VAT Amount	390.94
TOTAL AMOUNT DUE	5,208.08	TOTAL SALES	5,467.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/340/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 679764707382

CORTES,MERCIA T

Premise Address: N.S. CABAHUG ST., SUDLON MAGUIKAY MANDAUE CITY

Billing Address: N.S. CABAHUG ST., SUDLON MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-20-179-8	6799420000-3	04/28/2017	APRIL/2017	5,467.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67994200003

BC08/350.2/340/0/21/04-15-2017/59

4,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828502047408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311456

82885200004

Date : 04-15-2017

BC08/350.2/370/0287072/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8288520000-4

Collection Ref. Code : 1813-85-725-3

Customer Information----------

Name : CABAHUG,MELWIDA

Premise Address: SUDLON ESTANCIA

Billing Address: SUDLON ESTANCIA

TIN :

Metering Information----------

Meter No	:	364113GS6	Pole No	:	0287072
Serial No	:	2002118051	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	29131
Period From	:	03-12-2017	Prev Rdg	:	28929
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	0	Billed kWh	:	202

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,038.60
Transmission Charge	0.3858/kWh	77.93
System Loss Charge	0.7518/kWh	151.86
Sub-Total		1,268.39
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.1086/kWh	21.94
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,557.50	31.15
Sub-Total		53.12
Government Charges		
Franchise Tax - Local		9.52
Value Added Tax		
Generation		67.65
Transmission		1.78
System Loss		9.36
Distribution		69.96
Others		7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		262.03
CURRENT BILL - APRIL 2017		2,166.52
TOTAL AMOUNT DUE		2,165.84

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 1,558.00

Your monthly electricity consumption chart

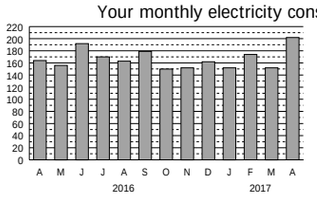

Avg Monthly Usage : 166.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,166.52		
Less : VAT	156.27		
Amount Net of VAT	2,010.25		
Less: BIR 2306	65.10		
BIR 2307	38.28	VATable Sales	1,904.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.76
Amount Due	1,906.87	VAT Zero Rated Sales	0.00
Add : VAT	156.27	VAT Amount	156.27
TOTAL AMOUNT DUE	2,063.14	TOTAL SALES	2,166.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/370/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 828502047408

CABAHUG,MELWIDA

Premise Address: SUDLON ESTANCIA

Billing Address: SUDLON ESTANCIA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-85-725-3	8288520000-4	04/28/2017	APRIL/2017	2,165.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82885200004

BC08/350.2/370/0/21/04-15-2017/59

4,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306951715708

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

30636218502

BILLING STATEMENT

1009300830

Date : 04-15-2017

BC08/350.2/380/0287072/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3063621850-2

Collection Ref. Code : 1849-83-137-8

Customer Information----------

Name : CORTES,MICHAEL NINO CORTES

Premise Address: N.S. CABAHUG STREET
Billing Address: N.S. CABAHUG STREET

TIN :

Metering Information----------

Meter No	:	500766 GS6	Pole No	:	0287072
Serial No	:	54171591	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9391
Period From	:	03-12-2017	Prev Rdg	:	9314
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	345	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 17.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	395.90
Transmission Charge	0.3858/kWh	29.71
System Loss Charge	0.7518/kWh	57.89
Sub-Total		483.50
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 708.83	- 106.32
Sub-Total		- 106.32
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		25.79
Transmission		0.68
System Loss		3.57
Distribution		27.04
Others		- 8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		88.57
CURRENT BILL - APRIL 2017		691.08
TOTAL AMOUNT DUE		673.21

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 620.00

Your monthly electricity consumption chart

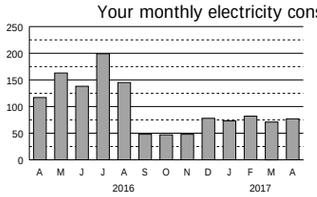

Avg Monthly Usage : 98.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.08		
Less : VAT	48.88		
Amount Net of VAT	642.20		
Less: BIR 2306	20.37		
BIR 2307	12.11	VATable Sales	602.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.69
Amount Due	609.72	VAT Zero Rated Sales	0.00
Add : VAT	48.88	VAT Amount	48.88
TOTAL AMOUNT DUE	658.60	TOTAL SALES	691.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/380/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 306951715708

CORTES,MICHAEL NINO CORTES
Premise Address: N.S. CABAHUG STREET
Billing Address: N.S. CABAHUG STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-83-137-8	3063621850-2	04/28/2017	APRIL/2017	673.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30636218502

BC08/350.2/380/0/21/04-15-2017/59

4,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489900675214

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

4892420008

BILLING STATEMENT

1009308948

Date : 04-15-2017

BC08/350.2/440/0287072/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4892420000-8

Collection Ref. Code : 1839-96-203-8

Customer Information----------

Name : CORTES,JEFFREY Z

Premise Address: N.S. CABAHUG ST. SUDLON MAGUIKAY MANDAUE CITY
Billing Address: N.S. CABAHUG ST. SUDLON MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	416012GS6	Pole No	:	0287072
Serial No	:	59165113	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13145
Period From	:	03-12-2017	Prev Rdg	:	13027
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	398	Billed kWh	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	606.71
Transmission Charge	0.3858/kWh	45.52
System Loss Charge	0.7518/kWh	88.71
Sub-Total		740.94
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.81
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		12.83
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		39.51
Transmission		1.04
System Loss		5.47
Distribution		41.12
Others		2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		151.04
CURRENT BILL - APRIL 2017		1,247.44
TOTAL AMOUNT DUE		1,246.60

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 1,258.00

Your monthly electricity consumption chart

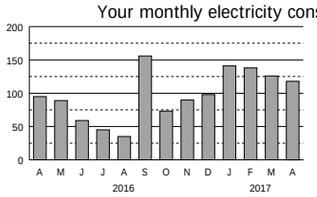

Avg Monthly Usage : 97.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,247.44		
Less : VAT	89.34		
Amount Net of VAT	1,158.10		
Less: BIR 2306	37.24		
BIR 2307	22.04	VATable Sales	1,096.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.70
Amount Due	1,098.82	VAT Zero Rated Sales	0.00
Add : VAT	89.34	VAT Amount	89.34
TOTAL AMOUNT DUE	1,188.16	TOTAL SALES	1,247.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/440/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 489900675214

CORTES,JEFFREY Z
Premise Address: N.S. CABAHUG ST. SUDLON MAGUIKAY MANDAUE CITY
Billing Address: N.S. CABAHUG ST. SUDLON MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-96-203-8	4892420000-8	04/28/2017	APRIL/2017	1,246.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4892420008

BC08/350.2/440/0/21/04-15-2017/59

4,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038770512254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301095

03885200000

Date : 04-15-2017

BC08/350.2/480/0287156/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0388520000-0

Collection Ref. Code : 1813-85-743-1

Customer Information----------

Name : PEREZ,VICENTE

Premise Address: SUDLON-MANDAWE CITY

Billing Address: SUDLON-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	284553SS6	Pole No	:	0287156
Serial No	:	27616584	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	21314
Period From	:	03-12-2017	Prev Rdg	:	21136
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	0	Billed kWh	:	178

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	915.20
Transmission Charge	0.3858/kWh	68.67
System Loss Charge	0.7518/kWh	133.82
Sub-Total		1,117.69
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.33
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,630.50	32.61
Sub-Total		51.97
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		59.63
Transmission		1.57
System Loss		8.25
Distribution		61.72
Others		7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		231.64
CURRENT BILL - APRIL 2017		1,915.61
TOTAL AMOUNT DUE		1,916.11

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 1,630.00

Your monthly electricity consumption chart

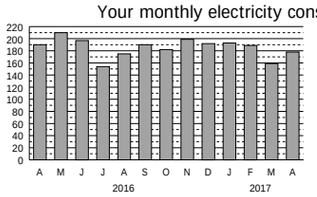

Avg Monthly Usage : 185.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,915.61		
Less : VAT	138.42		
Amount Net of VAT	1,777.19		
Less: BIR 2306	57.67		
BIR 2307	33.85	VATable Sales	1,683.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.22
Amount Due	1,685.67	VAT Zero Rated Sales	0.00
Add : VAT	138.42	VAT Amount	138.42
TOTAL AMOUNT DUE	1,824.09	TOTAL SALES	1,915.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/480/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 038770512254

PEREZ,VICENTE

Premise Address: SUDLON-MANDAWE CITY

Billing Address: SUDLON-MANDAWE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-85-743-1	0388520000-0	04/28/2017	APRIL/2017	1,916.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03885200000

BC08/350.2/480/0/21/04-15-2017/59

4,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607166861691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302003

60764200006

Date : 04-15-2017

BC08/350.2/530/0287100/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6076420000-6

Collection Ref. Code : 1837-18-062-8

Customer Information----------

Name : CORTES,PEPITO P

Premise Address: SUDLON MAGUIKAY, MANDAUE CITY

Billing Address: SUDLON MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	135816WS6	Pole No	:	0287100
Serial No	:	57443487	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8049
Period From	:	03-12-2017	Prev Rdg	:	7873
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	200	Billed kWh	:	176

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	904.92
Transmission Charge	0.3858/kWh	67.90
System Loss Charge	0.7518/kWh	132.32
Sub-Total		1,105.14
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.11
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,436.50	28.73
Sub-Total		47.87
Government Charges		
Franchise Tax - Local		8.31
Value Added Tax		
Generation		58.94
Transmission		1.56
System Loss		8.16
Distribution		61.03
Others		6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		228.59
CURRENT BILL - APRIL 2017		1,890.20
TOTAL AMOUNT DUE		1,889.88

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 1,437.00

Your monthly electricity consumption chart

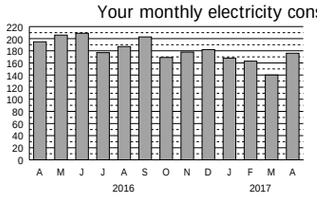

Avg Monthly Usage : 181.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,890.20		
Less : VAT	136.43		
Amount Net of VAT	1,753.77		
Less: BIR 2306	56.86		
BIR 2307	33.40	VATable Sales	1,661.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.16
Amount Due	1,663.51	VAT Zero Rated Sales	0.00
Add : VAT	136.43	VAT Amount	136.43
TOTAL AMOUNT DUE	1,799.94	TOTAL SALES	1,890.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/530/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 607166861691

CORTES,PEPITO P

Premise Address: SUDLON MAGUIKAY, MANDAUE CITY

Billing Address: SUDLON MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-18-062-8	6076420000-6	04/28/2017	APRIL/2017	1,889.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60764200006

BC08/350.2/530/0/21/04-15-2017/59

4,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219803583940

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308065

21994200000

Date : 04-15-2017

BC08/350.2/540/0287114/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2199420000-0

Collection Ref. Code : 1819-41-674-7

Customer Information----------

Name : PEREZ,DIONISIO M

Premise Address: SUDLON MAGUIKAY MANDAUE CITY
Billing Address: SUDLON MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	488352GS6	Pole No	:	0287114
Serial No	:	59636383	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3554
Period From	:	03-12-2017	Prev Rdg	:	3527
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	360	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	138.82
Transmission Charge	0.3858/kWh	10.42
System Loss Charge	0.7518/kWh	20.30
Sub-Total		169.54
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 251.80	- 163.67
Sub-Total		- 163.67
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		9.04
Transmission		0.24
System Loss		1.27
Distribution		9.87
Others		- 13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.51
CURRENT BILL - APRIL 2017		108.64
TOTAL AMOUNT DUE		101.95

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 108.00

Your monthly electricity consumption chart

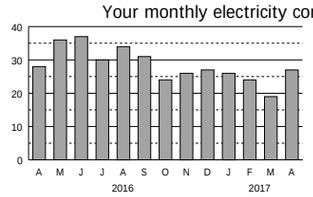

Avg Monthly Usage : 28.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.64		
Less : VAT	7.20		
Amount Net of VAT	101.44		
Less: BIR 2306	3.00		
BIR 2307	1.77	VATable Sales	88.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.31
Amount Due	96.67	VAT Zero Rated Sales	0.00
Add : VAT	7.20	VAT Amount	7.20
TOTAL AMOUNT DUE	103.87	TOTAL SALES	108.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/540/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 219803583940

PEREZ,DIONISIO M
Premise Address: SUDLON MAGUIKAY MANDAUE CITY
Billing Address: SUDLON MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-41-674-7	2199420000-0	04/28/2017	APRIL/2017	101.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21994200000

BC08/350.2/540/0/21/04-15-2017/59

4,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630555564183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312375

63044200002

Date : 04-15-2017

BC08/350.2/570/0287114/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6304420000-2

Collection Ref. Code : 1827-50-812-4

Customer Information----------

Name : CACA,TARCILA C

Premise Address: SUDLON MAGUIKAY MANDAUE CITY

Billing Address: SUDLON MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	163624WS6	Pole No	:	0287114
Serial No	:	49411425	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	55029
Period From	:	03-12-2017	Prev Rdg	:	54932
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	150	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	498.74
Transmission Charge	0.3858/kWh	37.42
System Loss Charge	0.7518/kWh	72.92
Sub-Total		609.08
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 891.62	- 44.58
Surcharge	0.02 of 650.50	13.01
Sub-Total		- 31.57
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		32.49
Transmission		0.85
System Loss		4.51
Distribution		33.90
Others		- 1.51
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		120.75
CURRENT BILL - APRIL 2017		980.80
TOTAL AMOUNT DUE		980.21

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 651.00

Your monthly electricity consumption chart

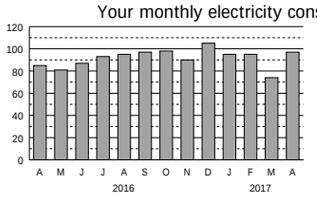

Avg Monthly Usage : 91.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	980.80		
Less : VAT	70.24		
Amount Net of VAT	910.56		
Less: BIR 2306	29.28		
BIR 2307	17.29	VATable Sales	860.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.51
Amount Due	863.99	VAT Zero Rated Sales	0.00
Add : VAT	70.24	VAT Amount	70.24
TOTAL AMOUNT DUE	934.23	TOTAL SALES	980.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/570/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 630555564183

CACA,TARCILA C

Premise Address: SUDLON MAGUIKAY MANDAUE CITY

Billing Address: SUDLON MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-50-812-4	6304420000-2	04/28/2017	APRIL/2017	980.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63044200002

BC08/350.2/570/0/21/04-15-2017/59

4,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368689595858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299535

36888792532

Date : 04-15-2017

BC08/350.2/581/0324993/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3688879253-2

Collection Ref. Code : 1855-99-305-8

Customer Information----------

Name : SINGSON,JURICHS CORBO

Premise Address: SUDLON MAGUIKAY, MANDAUE CITY

Billing Address: SUDLON MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	10123 EES6	Pole No	:	0324993
Serial No	:	06544437	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3246
Period From	:	03-12-2017	Prev Rdg	:	3121
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	230	Billed kWh	:	125

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	642.70
Transmission Charge	0.3858/kWh	48.23
System Loss Charge	0.7518/kWh	93.98
Sub-Total		784.91
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.58
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,058.00	21.16
Sub-Total		34.76
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		41.86
Transmission		1.10
System Loss		5.79
Distribution		43.52
Others		4.88
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		162.61
CURRENT BILL - APRIL 2017		1,344.95
TOTAL AMOUNT DUE		1,344.82

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 1,058.00

Your monthly electricity consumption chart

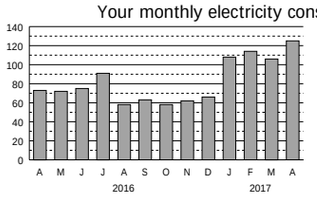

Avg Monthly Usage : 82.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,344.95		
Less : VAT	97.15		
Amount Net of VAT	1,247.80		
Less: BIR 2306	40.47		
BIR 2307	23.77	VATable Sales	1,182.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.46
Amount Due	1,183.56	VAT Zero Rated Sales	0.00
Add : VAT	97.15	VAT Amount	97.15
TOTAL AMOUNT DUE	1,280.71	TOTAL SALES	1,344.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/581/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 368689595858

SINGSON,JURICHS CORBO

Premise Address: SUDLON MAGUIKAY, MANDAUE CITY

Billing Address: SUDLON MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-99-305-8	3688879253-2	04/28/2017	APRIL/2017	1,344.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36888792532

BC08/350.2/581/0/21/04-15-2017/59

4,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848154246749
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305128

84885200000

Date : 04-15-2017

BC08/350.2/600/0324993/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8488520000-0

Collection Ref. Code : 1813-85-986-8

Customer Information----------

Name : ESCAMILLAS,BENITO

Premise Address: MAGUIKAY MANDAUE CITY
Billing Address: MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	502376 GS6	Pole No	:	0324993
Serial No	:	87308093	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10021
Period From	:	03-12-2017	Prev Rdg	:	9775
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	0	Billed kWh	:	246

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,264.83
Transmission Charge	0.3858/kWh	94.91
System Loss Charge	0.7518/kWh	184.94
Sub-Total		1,544.68
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.1086/kWh	26.72
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 1,863.00	37.26
Sub-Total		64.02
Government Charges		
Franchise Tax - Local		11.59
Value Added Tax		
Generation		82.40
Transmission		2.17
System Loss		11.41
Distribution		85.07
Others		9.07
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		318.90
CURRENT BILL - APRIL 2017		2,636.48
TOTAL AMOUNT DUE		2,636.06

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 10, 2017 - 1,863.51

Your monthly electricity consumption chart

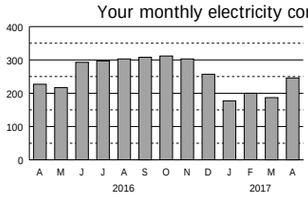

Avg Monthly Usage : 255.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,636.48		
Less : VAT	190.12		
Amount Net of VAT	2,446.36		
Less: BIR 2306	79.22		
BIR 2307	46.58	VATable Sales	2,317.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.78
Amount Due	2,320.56	VAT Zero Rated Sales	0.00
Add : VAT	190.12	VAT Amount	190.12
TOTAL AMOUNT DUE	2,510.68	TOTAL SALES	2,636.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/600/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 848154246749

ESCAMILLAS,BENITO
Premise Address: MAGUIKAY MANDAUE CITY
Billing Address: MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-85-986-8	8488520000-0	04/28/2017	APRIL/2017	2,636.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

84885200000

BC08/350.2/600/0/21/04-15-2017/59

4,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892490544965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310371

89225200008

Date : 04-15-2017

BC08/350.2/620/0324972/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8922520000-8

Collection Ref. Code : 1843-47-539-1

Customer Information----------

Name : SOCO,CENEN V

Premise Address: N.S. CABAHUG ST., SUDLON MAGUIKAY MANDAUE CITY

Billing Address: N.S. CABAHUG ST., SUDLON MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	495332 GS6	Pole No	:	0324972
Serial No	:	96128710	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	45992
Period From	:	03-12-2017	Prev Rdg	:	45239
No of Days	:	31	Diff Rdg	:	753
Avg kWh/day	:	24.29	Registered	:	753
Conn Load	:	491	Billed kWh	:	753

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,871.62
Transmission Charge	0.3858/kWh	290.51
System Loss Charge	0.7518/kWh	566.11
Sub-Total		4,728.24
Distribution Charges		
Distribution Charge	1.7506/kWh	1,318.20
Supply Charge	0.4118/kWh	310.09
Metering Charge	0.6989/kWh	526.27
	5.00/month	5.00
Sub-Total		2,159.56
Others		
Subsidy on Lifeline Charge	0.1086/kWh	81.78
Senior Citizen Subsidy Charge	0.000156/kWh	0.12
Sub-Total		81.90
Government Charges		
Franchise Tax - Local		34.85
Value Added Tax		
Generation		252.19
Transmission		6.64
System Loss		34.93
Distribution		259.15
Others		14.01
Universal Charge		
Missionary Electrification	0.1561/kWh	117.54
Environmental Charge	0.0025/kWh	1.88
NPC Stranded Contract Costs	0.1938/kWh	145.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.37
Sub-Total		960.49
CURRENT BILL - APRIL 2017		7,930.19
TOTAL AMOUNT DUE		7,930.19

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - MARCH 14, 2017 - 5,648.31

Your monthly electricity consumption chart

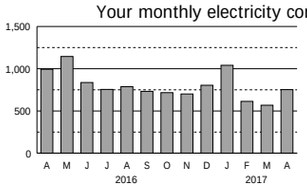

Avg Monthly Usage : 803.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,930.19		
Less : VAT	566.92		
Amount Net of VAT	7,363.27		
Less: BIR 2306	236.22		
BIR 2307	140.09	VATable Sales	6,969.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	393.57
Amount Due	6,986.96	VAT Zero Rated Sales	0.00
Add : VAT	566.92	VAT Amount	566.92
TOTAL AMOUNT DUE	7,553.88	TOTAL SALES	7,930.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/620/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 892490544965

SOCO,CENEN V

Premise Address: N.S. CABAHUG ST., SUDLON MAGUIKAY MANDAUE CITY

Billing Address: N.S. CABAHUG ST., SUDLON MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-47-539-1	8922520000-8	04/28/2017	APRIL/2017	7,930.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89225200008

BC08/350.2/620/0/21/04-15-2017/59

4,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130317314182

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313266

13085200007

Date : 04-15-2017

BC08/350.2/640/0324972/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1308520000-7

Collection Ref. Code : 1839-80-491-2

Customer Information----------

Name : PANILAG,SAMUEL S

Premise Address: MAGUIKAY(2ND HOUSE BEHIND FABRITECH) SUDLON MANDAUE CITY

Billing Address: MAGUIKAY(2ND HOUSE BEHIND FABRITECH) SUDLON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	169035WS6	Pole No	:	0324972
Serial No	:	45598393	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	21846
Period From	:	03-12-2017	Prev Rdg	:	21728
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	467	Billed kWh	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	606.71
Transmission Charge	0.3858/kWh	45.52
System Loss Charge	0.7518/kWh	88.71
Sub-Total		740.94
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.81
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,419.50	28.39
Sub-Total		41.22
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		39.51
Transmission		1.04
System Loss		5.47
Distribution		41.12
Others		5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		154.60
CURRENT BILL - APRIL 2017		1,279.39
TOTAL AMOUNT DUE		1,278.68

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 9, 2017 - 1,420.00

Your monthly electricity consumption chart

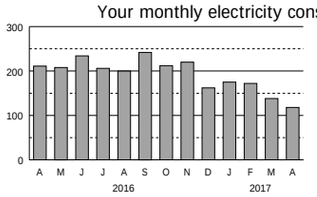

Avg Monthly Usage : 192.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,279.39		
Less : VAT	92.76		
Amount Net of VAT	1,186.63		
Less: BIR 2306	38.67		
BIR 2307	22.61	VATable Sales	1,124.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.84
Amount Due	1,125.35	VAT Zero Rated Sales	0.00
Add : VAT	92.76	VAT Amount	92.76
TOTAL AMOUNT DUE	1,218.11	TOTAL SALES	1,279.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/640/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 130317314182

PANILAG,SAMUEL S

Premise Address: MAGUIKAY(2ND HOUSE BEHIND FABRITECH) SUDLON MANDAUE CITY

Billing Address: MAGUIKAY(2ND HOUSE BEHIND FABRITECH) SUDLON MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-80-491-2	1308520000-7	04/28/2017	APRIL/2017	1,278.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13085200007

BC08/350.2/640/0/21/04-15-2017/59

4,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158327595442
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309003

15885200004

Date : 04-15-2017

BC08/350.2/670/0324951/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1588520000-4

Collection Ref. Code : 1813-86-023-8

Customer Information----------

Name : LLEGO,ROSALINA S

Premise Address: SUDLON ESTANCIA MANDAUE CITY
Billing Address: SUDLON ESTANCIA MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	330385GS6	Pole No	:	0324951
Serial No	:	49595228	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	62394
Period From	:	03-12-2017	Prev Rdg	:	62004
No of Days	:	31	Diff Rdg	:	390
Avg kWh/day	:	12.58	Registered	:	390
Conn Load	:	0	Billed kWh	:	390

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,005.22
Transmission Charge	0.3858/kWh	150.46
System Loss Charge	0.7518/kWh	293.20
Sub-Total		2,448.88
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.1086/kWh	42.35
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		42.41
Government Charges		
Franchise Tax - Local		18.06
Value Added Tax		
Generation		130.62
Transmission		3.44
System Loss		18.10
Distribution		134.51
Others		7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.36
Sub-Total		497.79
CURRENT BILL - APRIL 2017		4,109.98
TOTAL AMOUNT DUE		4,109.11

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 26, 2017 - 3,374.00

Your monthly electricity consumption chart

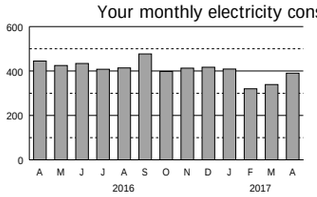

Avg Monthly Usage : 406.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,109.98		
Less : VAT	293.93		
Amount Net of VAT	3,816.05		
Less: BIR 2306	122.47		
BIR 2307	72.61	VATable Sales	3,612.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.86
Amount Due	3,620.97	VAT Zero Rated Sales	0.00
Add : VAT	293.93	VAT Amount	293.93
TOTAL AMOUNT DUE	3,914.90	TOTAL SALES	4,109.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/670/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 158327595442

LLEGO,ROSALINA S
Premise Address: SUDLON ESTANCIA MANDAUE CITY
Billing Address: SUDLON ESTANCIA MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-86-023-8	1588520000-4	04/28/2017	APRIL/2017	4,109.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

15885200004

BC08/350.2/670/0/21/04-15-2017/59

4,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367388213369

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36745200000

BILLING STATEMENT

1009299040

Date : 04-15-2017

BC08/350.2/680/0324972/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3674520000-0

Collection Ref. Code : 1843-90-536-1

Customer Information----------

Name : SANTILLAN,JANE L

Premise Address: N.S. CABAHUG ST., SUDLON MAGUIKAY MANDAUE CITY
Billing Address: N.S. CABAHUG ST., SUDLON MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	459757GS6	Pole No	:	0324972
Serial No	:	60545760	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	18550
Period From	:	03-12-2017	Prev Rdg	:	18416
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	2276	Billed kWh	:	134

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	688.97
Transmission Charge	0.3858/kWh	51.70
System Loss Charge	0.7518/kWh	100.74
Sub-Total		841.41
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.55
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		14.57
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		44.88
Transmission		1.18
System Loss		6.22
Distribution		46.61
Others		2.49
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		171.45
CURRENT BILL - APRIL 2017		1,415.84
TOTAL AMOUNT DUE		1,415.66

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 531.00

Your monthly electricity consumption chart

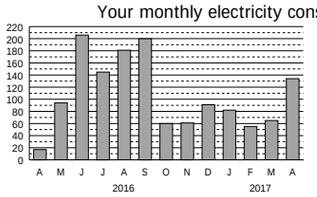

Avg Monthly Usage : 107.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,415.84		
Less : VAT	101.38		
Amount Net of VAT	1,314.46		
Less: BIR 2306	42.25		
BIR 2307	25.01	VATable Sales	1,244.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.07
Amount Due	1,247.20	VAT Zero Rated Sales	0.00
Add : VAT	101.38	VAT Amount	101.38
TOTAL AMOUNT DUE	1,348.58	TOTAL SALES	1,415.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/680/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 367388213369

SANTILLAN,JANE L
Premise Address: N.S. CABAHUG ST., SUDLON MAGUIKAY MANDAUE CITY
Billing Address: N.S. CABAHUG ST., SUDLON MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-90-536-1	3674520000-0	04/28/2017	APRIL/2017	1,415.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36745200000

BC08/350.2/680/0/21/04-15-2017/59

4,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556960297185
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309125

55645200001

Date : 04-15-2017

BC08/350.2/700/0324965/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5564520000-1

Collection Ref. Code : 1823-48-023-3

Customer Information----------

Name : SOCO,REYNO

Premise Address: SUDLON MAGUIKAY MANDAUE CITY
Billing Address: SUDLON MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	364102GS6	Pole No	:	0324965
Serial No	:	2002116836	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	54669
Period From	:	03-12-2017	Prev Rdg	:	54240
No of Days	:	31	Diff Rdg	:	429
Avg kWh/day	:	13.84	Registered	:	429
Conn Load	:	50	Billed kWh	:	429

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,205.75
Transmission Charge	0.3858/kWh	165.51
System Loss Charge	0.7518/kWh	322.52
Sub-Total		2,693.78
Distribution Charges		
Distribution Charge	1.7506/kWh	751.01
Supply Charge	0.4118/kWh	176.66
Metering Charge	0.6989/kWh	299.83
	5.00/month	5.00
Sub-Total		1,232.50
Others		
Subsidy on Lifeline Charge	0.1086/kWh	46.59
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Surcharge	0.02 of 3,533.00	70.66
Sub-Total		117.32
Government Charges		
Franchise Tax - Local		20.22
Value Added Tax		
Generation		143.68
Transmission		3.78
System Loss		19.91
Distribution		147.90
Others		16.50
Universal Charge		
Missionary Electrification	0.1561/kWh	66.96
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	83.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.20
Sub-Total		556.36
CURRENT BILL - APRIL 2017		4,599.96
TOTAL AMOUNT DUE		4,599.14

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 5, 2017 - 3,534.00

Your monthly electricity consumption chart

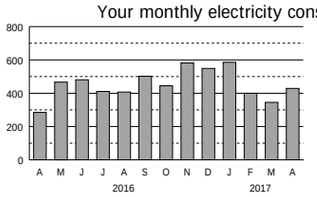

Avg Monthly Usage : 453.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,599.96		
Less : VAT	331.77		
Amount Net of VAT	4,268.19		
Less: BIR 2306	138.23		
BIR 2307	81.28	VATable Sales	4,043.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	224.59
Amount Due	4,048.68	VAT Zero Rated Sales	0.00
Add : VAT	331.77	VAT Amount	331.77
TOTAL AMOUNT DUE	4,380.45	TOTAL SALES	4,599.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/700/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 556960297185

SOCO,REYNO
Premise Address: SUDLON MAGUIKAY MANDAUE CITY
Billing Address: SUDLON MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-48-023-3	5564520000-1	04/28/2017	APRIL/2017	4,599.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

55645200001

BC08/350.2/700/0/21/04-15-2017/59

4,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838637446106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

83824200006

BILLING STATEMENT

1009300968

Date : 04-15-2017

BC08/350.2/720/0471290/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8382420000-6

Collection Ref. Code : 1827-22-980-2

Customer Information----------

Name : JUGAN,MARGARITA S

Premise Address: LIBERTAD ST. MANDAUE CITY

Billing Address: LIBERTAD ST. MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1112083	Pole No	:	0471290
Serial No	:	40050187	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	356
Period From	:	03-12-2017	Prev Rdg	:	349
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	50	Billed kWh	:	7

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 671.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	35.99
Transmission Charge	0.3858/kWh	2.70
System Loss Charge	0.7518/kWh	5.26
Sub-Total		43.95
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 63.97	- 63.97
Sub-Total		- 63.97
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.34
Transmission		0.06
System Loss		0.33
Distribution		3.00
Others		- 5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		3.97
CURRENT BILL - APRIL 2017		8.97
TOTAL AMOUNT DUE		- 663.01

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MAY 14, 2016 - 10.00

Your monthly electricity consumption chart

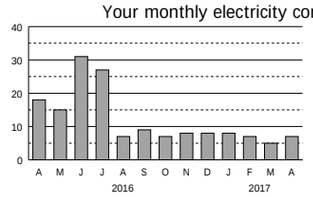

Avg Monthly Usage : 12.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.97		
Less : VAT	0.60		
Amount Net of VAT	8.37		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.37
Amount Due	8.03	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.63	TOTAL SALES	8.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/720/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 838637446106

JUGAN,MARGARITA S

Premise Address: LIBERTAD ST. MANDAUE CITY

Billing Address: LIBERTAD ST. MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-22-980-2	8382420000-6	04/28/2017	APRIL/2017	- 663.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83824200006

BC08/350.2/720/0/21/04-15-2017/59

4,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319254809916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306613

31994200009

Date : 04-15-2017

BC08/350.2/750/0324951/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3199420000-9

Collection Ref. Code : 1819-41-716-6

Customer Information----------

Name : JOSE,JAIME L

Premise Address: SUDLON MAGUIKAY MANDAUE CITY

Billing Address: SUDLON MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	229305DS6	Pole No	:	0324951
Serial No	:	10657547	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8744
Period From	:	03-12-2017	Prev Rdg	:	8604
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	270	Billed kWh	:	140

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	719.82
Transmission Charge	0.3858/kWh	54.01
System Loss Charge	0.7518/kWh	105.25
Sub-Total		879.08
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.20
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,297.00	25.94
Sub-Total		41.16
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		46.89
Transmission		1.23
System Loss		6.51
Distribution		48.67
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		182.35
CURRENT BILL - APRIL 2017		1,508.17
TOTAL AMOUNT DUE		1,507.94

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 1,297.00

Your monthly electricity consumption chart

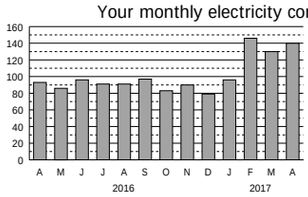

Avg Monthly Usage : 101.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,508.17		
Less : VAT	109.03		
Amount Net of VAT	1,399.14		
Less: BIR 2306	45.44		
BIR 2307	26.65	VATable Sales	1,325.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.32
Amount Due	1,327.05	VAT Zero Rated Sales	0.00
Add : VAT	109.03	VAT Amount	109.03
TOTAL AMOUNT DUE	1,436.08	TOTAL SALES	1,508.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/750/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 319254809916

JOSE,JAIME L

Premise Address: SUDLON MAGUIKAY MANDAUE CITY

Billing Address: SUDLON MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-41-716-6	3199420000-9	04/28/2017	APRIL/2017	1,507.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31994200009

BC08/350.2/750/0/21/04-15-2017/59

4,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029731096383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312622

02994200000

Date : 04-15-2017

BC08/350.2/760/0324951/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0299420000-0

Collection Ref. Code : 1819-43-158-4

Customer Information----------

Name : CUROG,JEAN R

Premise Address: SUDLON MAGUIKAY MANDAUE CITY

Billing Address: SUDLON MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	353240DS6	Pole No	:	0324951
Serial No	:	19651621	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10972
Period From	:	03-12-2017	Prev Rdg	:	10938
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	424	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	174.81
Transmission Charge	0.3858/kWh	13.12
System Loss Charge	0.7518/kWh	25.56
Sub-Total		213.49
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 315.77	- 157.89
Surcharge	0.02 of 104.00	2.08
Sub-Total		- 155.81
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		11.39
Transmission		0.30
System Loss		1.59
Distribution		12.27
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.13
CURRENT BILL - APRIL 2017		190.09
Advance Payment/Credit Adjustments		- 0.66
TOTAL AMOUNT DUE		189.24

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 104.00

Your monthly electricity consumption chart

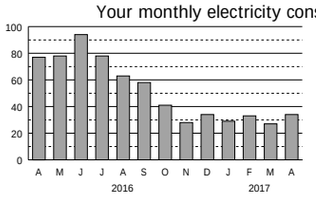

Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.09		
Less : VAT	13.12		
Amount Net of VAT	176.97		
Less: BIR 2306	5.48		
BIR 2307	3.22	VATable Sales	159.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.01
Amount Due	168.27	VAT Zero Rated Sales	0.00
Add : VAT	13.12	VAT Amount	13.12
TOTAL AMOUNT DUE	181.39	TOTAL SALES	190.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/760/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 029731096383

CUROG,JEAN R

Premise Address: SUDLON MAGUIKAY MANDAUE CITY

Billing Address: SUDLON MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-43-158-4	0299420000-0	04/28/2017	APRIL/2017	189.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02994200000

BC08/350.2/760/0/21/04-15-2017/59

4,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770881232521

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300930

77025200005

Date : 04-15-2017

BC08/350.2/780/0324930/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7702520000-5

Collection Ref. Code : 1821-21-602-4

Customer Information----------

Name : MONTERDE,LEAH S

Premise Address: SUDLON MAGUIKAY MANDAUE CITY
Billing Address: SUDLON MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	131319WS6	Pole No	:	0324930
Serial No	:	74756547	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9245
Period From	:	03-12-2017	Prev Rdg	:	9169
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	300	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	390.76
Transmission Charge	0.3858/kWh	29.32
System Loss Charge	0.7518/kWh	57.14
Sub-Total		477.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 699.69	- 104.95
Surcharge	0.02 of 521.50	10.43
Sub-Total		- 94.52
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		25.46
Transmission		0.67
System Loss		3.52
Distribution		26.70
Others		- 6.83
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		88.76
CURRENT BILL - APRIL 2017		693.93
TOTAL AMOUNT DUE		693.41

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 7, 2017 - 522.00

Your monthly electricity consumption chart

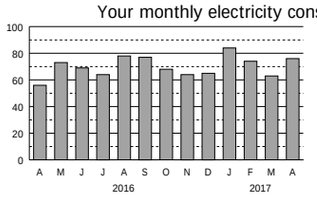

Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.93		
Less : VAT	49.52		
Amount Net of VAT	644.41		
Less: BIR 2306	20.64		
BIR 2307	12.16	VATable Sales	605.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.24
Amount Due	611.61	VAT Zero Rated Sales	0.00
Add : VAT	49.52	VAT Amount	49.52
TOTAL AMOUNT DUE	661.13	TOTAL SALES	693.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/780/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 770881232521

MONTERDE,LEAH S
Premise Address: SUDLON MAGUIKAY MANDAUE CITY
Billing Address: SUDLON MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-21-602-4	7702520000-5	04/28/2017	APRIL/2017	693.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

77025200005

BC08/350.2/780/0/21/04-15-2017/59

4,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794974050697
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311137

79464200009

Date : 04-15-2017

BC08/350.2/790/0324923/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7946420000-9

Collection Ref. Code : 1829-45-878-7

Customer Information----------

Name : RECOMENDACION,NILO J

Premise Address: MAGUIKAY MANDAUE CITY
Billing Address: MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	186837DS6	Pole No	:	0324923
Serial No	:	12913971	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7676
Period From	:	03-12-2017	Prev Rdg	:	7636
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	205.66
Transmission Charge	0.3858/kWh	15.43
System Loss Charge	0.7518/kWh	30.07
Sub-Total		251.16
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 370.61	- 185.31
Surcharge	0.02 of 179.00	3.58
Sub-Total		- 181.73
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		13.41
Transmission		0.35
System Loss		1.86
Distribution		14.33
Others		- 14.44
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.50
CURRENT BILL - APRIL 2017		224.38
TOTAL AMOUNT DUE		223.27

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 29, 2017 - 180.00

Your monthly electricity consumption chart

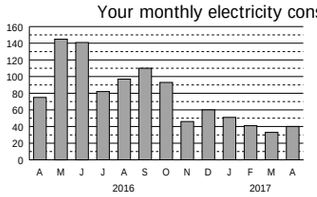

Avg Monthly Usage : 78.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.38		
Less : VAT	15.51		
Amount Net of VAT	208.87		
Less: BIR 2306	6.46		
BIR 2307	3.80	VATable Sales	188.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.99
Amount Due	198.61	VAT Zero Rated Sales	0.00
Add : VAT	15.51	VAT Amount	15.51
TOTAL AMOUNT DUE	214.12	TOTAL SALES	224.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/790/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 794974050697

RECOMENDACION,NILO J
Premise Address: MAGUIKAY MANDAUE CITY
Billing Address: MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-45-878-7	7946420000-9	04/28/2017	APRIL/2017	223.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

79464200009

BC08/350.2/790/0/21/04-15-2017/59

4,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255170822994

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309613

25554200003

Date : 04-15-2017

BC08/350.2/800/0471304/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2555420000-3

Collection Ref. Code : 1835-76-338-3

Customer Information----------

Name : JUGAN,MARLOU S

Premise Address: MAGUIKAY, MANDAUE CITY
Billing Address: MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	185085DS6	Pole No	:	0471304
Serial No	:	13882378	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16956
Period From	:	03-12-2017	Prev Rdg	:	16615
No of Days	:	31	Diff Rdg	:	341
Avg kWh/day	:	11.00	Registered	:	341
Conn Load	:	200	Billed kWh	:	341

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,753.29
Transmission Charge	0.3858/kWh	131.56
System Loss Charge	0.7518/kWh	256.36
Sub-Total		2,141.21
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.1086/kWh	37.03
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		37.08
Government Charges		
Franchise Tax - Local		15.79
Value Added Tax		
Generation		114.20
Transmission		3.01
System Loss		15.81
Distribution		117.68
Others		6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.28
Sub-Total		435.28
CURRENT BILL - APRIL 2017		3,594.26
TOTAL AMOUNT DUE		3,593.73

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 2,706.00

Your monthly electricity consumption chart

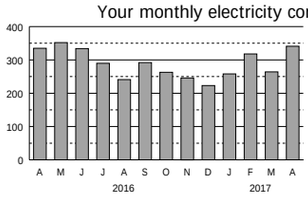

Avg Monthly Usage : 289.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,594.26		
Less : VAT	257.04		
Amount Net of VAT	3,337.22		
Less: BIR 2306	107.11		
BIR 2307	63.50	VATable Sales	3,158.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.24
Amount Due	3,166.61	VAT Zero Rated Sales	0.00
Add : VAT	257.04	VAT Amount	257.04
TOTAL AMOUNT DUE	3,423.65	TOTAL SALES	3,594.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/800/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 255170822994

JUGAN,MARLOU S
Premise Address: MAGUIKAY, MANDAUE CITY
Billing Address: MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-76-338-3	2555420000-3	04/28/2017	APRIL/2017	3,593.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

25554200003

BC08/350.2/800/0/21/04-15-2017/59

4,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366385061358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313235

36684200003

Date : 04-15-2017

BC08/350.2/820/0324923/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3668420000-3

Collection Ref. Code : 1817-98-905-7

Customer Information----------

Name : SOCO,CONCEPCION P.

Premise Address: SUDLON MAGUIKAY MANDAUE CITY
Billing Address: SUDLON MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	466272GS6	Pole No	:	0324923
Serial No	:	69373722	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	67505
Period From	:	03-12-2017	Prev Rdg	:	66789
No of Days	:	31	Diff Rdg	:	716
Avg kWh/day	:	23.10	Registered	:	716
Conn Load	:	300	Billed kWh	:	716

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,681.39
Transmission Charge	0.3858/kWh	276.23
System Loss Charge	0.7518/kWh	538.29
Sub-Total		4,495.91
Distribution Charges		
Distribution Charge	1.7506/kWh	1,253.43
Supply Charge	0.4118/kWh	294.85
Metering Charge	0.6989/kWh	500.41
	5.00/month	5.00
Sub-Total		2,053.69
Others		
Subsidy on Lifeline Charge	0.1086/kWh	77.76
Senior Citizen Subsidy Charge	0.000156/kWh	0.11
Surcharge	0.02 of 6,787.50	135.75
Sub-Total		213.62
Government Charges		
Franchise Tax - Local		33.82
Value Added Tax		
Generation		239.81
Transmission		6.32
System Loss		33.21
Distribution		246.44
Others		29.69
Universal Charge		
Missionary Electrification	0.1561/kWh	111.77
Environmental Charge	0.0025/kWh	1.79
NPC Stranded Contract Costs	0.1938/kWh	138.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.78
Sub-Total		930.39
CURRENT BILL - APRIL 2017		7,693.61
TOTAL AMOUNT DUE		7,693.33

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 6,788.00

Your monthly electricity consumption chart

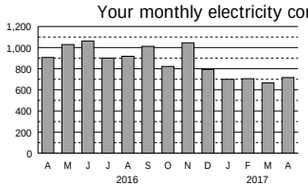

Avg Monthly Usage : 867.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,693.61		
Less : VAT	555.47		
Amount Net of VAT	7,138.14		
Less: BIR 2306	231.45		
BIR 2307	135.94	VATable Sales	6,763.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	374.92
Amount Due	6,770.75	VAT Zero Rated Sales	0.00
Add : VAT	555.47	VAT Amount	555.47
TOTAL AMOUNT DUE	7,326.22	TOTAL SALES	7,693.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/820/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 366385061358

SOCO,CONCEPCION P.
Premise Address: SUDLON MAGUIKAY MANDAUE CITY
Billing Address: SUDLON MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-98-905-7	3668420000-3	04/28/2017	APRIL/2017	7,693.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36684200003

BC08/350.2/820/0/21/04-15-2017/59

4,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117541270526
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1775247650

1009307380
Date : 04-15-2017
BC08/350.2/821/0324944/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1177524765-0
Collection Ref. Code : 1853-32-671-2

Customer Information----------
Name : SOCO,MOLLY LOUISE PEREZ
Premise Address: ECHAVEZ ST. SUDLON,MAGUIKAY, MANDAUE CITY
Billing Address: ECHAVEZ ST. SUDLON,MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	008752 EFS6	Pole No	:	0324944
Serial No	:	121432409	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16845
Period From	:	03-12-2017	Prev Rdg	:	16365
No of Days	:	31	Diff Rdg	:	480
Avg kWh/day	:	15.48	Registered	:	480
Conn Load	:	230	Billed kWh	:	480

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,467.97
Transmission Charge	0.3858/kWh	185.18
System Loss Charge	0.7518/kWh	360.86
Sub-Total		3,014.01
Distribution Charges		
Distribution Charge	1.7506/kWh	840.29
Supply Charge	0.4118/kWh	197.66
Metering Charge	0.6989/kWh	335.47
	5.00/month	5.00
Sub-Total		1,378.42
Others		
Subsidy on Lifeline Charge	0.1086/kWh	52.13
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Surcharge	0.02 of 3,744.50	74.89
Sub-Total		127.09
Government Charges		
Franchise Tax - Local		22.60
Value Added Tax		
Generation		160.77
Transmission		4.23
System Loss		22.27
Distribution		165.41
Others		17.96
Universal Charge		
Missionary Electrification	0.1561/kWh	74.93
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.52
Sub-Total		621.91
CURRENT BILL - APRIL 2017		5,141.43
TOTAL AMOUNT DUE		5,141.16

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 5, 2017 - 3,745.00

Your monthly electricity consumption chart

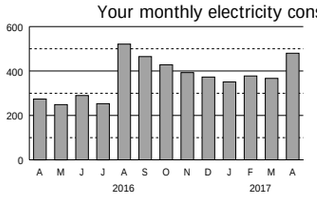

Avg Monthly Usage : 370.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,141.43		
Less : VAT	370.64		
Amount Net of VAT	4,770.79		
Less: BIR 2306	154.43		
BIR 2307	90.84	VATable Sales	4,519.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	251.27
Amount Due	4,525.52	VAT Zero Rated Sales	0.00
Add : VAT	370.64	VAT Amount	370.64
TOTAL AMOUNT DUE	4,896.16	TOTAL SALES	5,141.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/821/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 117541270526

SOCO,MOLLY LOUISE PEREZ
Premise Address: ECHAVEZ ST. SUDLON,MAGUIKAY, MANDAUE CITY
Billing Address: ECHAVEZ ST. SUDLON,MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-32-671-2	1177524765-0	04/28/2017	APRIL/2017	5,141.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

1775247650

BC08/350.2/821/0/21/04-15-2017/59

4,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346662874965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304369

34684200008

Date : 04-15-2017

BC08/350.2/840/0276780/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3468420000-8

Collection Ref. Code : 1817-92-953-4

Customer Information----------

Name : GRANADA,RAUL M.

Premise Address: NR. VITARICH, SUDLON MAGUIKAY MANDAUE CITY
Billing Address: NR. VITARICH, SUDLON MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	245120DS6	Pole No	:	0276780
Serial No	:	11782755	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	49482
Period From	:	03-12-2017	Prev Rdg	:	49060
No of Days	:	31	Diff Rdg	:	422
Avg kWh/day	:	13.61	Registered	:	422
Conn Load	:	524	Billed kWh	:	422

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,169.76
Transmission Charge	0.3858/kWh	162.81
System Loss Charge	0.7518/kWh	317.26
Sub-Total		2,649.83
Distribution Charges		
Distribution Charge	1.7506/kWh	738.75
Supply Charge	0.4118/kWh	173.78
Metering Charge	0.6989/kWh	294.94
	5.00/month	5.00
Sub-Total		1,212.47
Others		
Subsidy on Lifeline Charge	0.1086/kWh	45.83
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Surcharge	0.02 of 3,058.00	61.16
Sub-Total		107.06
Government Charges		
Franchise Tax - Local		19.85
Value Added Tax		
Generation		141.33
Transmission		3.72
System Loss		19.58
Distribution		145.50
Others		15.23
Universal Charge		
Missionary Electrification	0.1561/kWh	65.88
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.33
Sub-Total		546.26
CURRENT BILL - APRIL 2017		4,515.62
TOTAL AMOUNT DUE		4,514.70

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 3,059.00

Your monthly electricity consumption chart

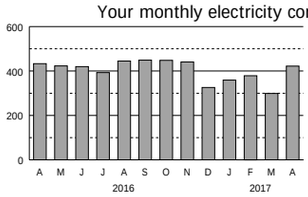

Avg Monthly Usage : 402.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,515.62		
Less : VAT	325.36		
Amount Net of VAT	4,190.26		
Less: BIR 2306	135.58		
BIR 2307	79.78	VATable Sales	3,969.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	220.90
Amount Due	3,974.90	VAT Zero Rated Sales	0.00
Add : VAT	325.36	VAT Amount	325.36
TOTAL AMOUNT DUE	4,300.26	TOTAL SALES	4,515.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/840/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 346662874965

GRANADA,RAUL M.

Premise Address: NR. VITARICH, SUDLON MAGUIKAY MANDAUE CITY
Billing Address: NR. VITARICH, SUDLON MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-92-953-4	3468420000-8	04/28/2017	APRIL/2017	4,514.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34684200008

BC08/350.2/840/0/21/04-15-2017/59

4,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536842955281

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

53664200002

BILLING STATEMENT

1009300311

Date : 04-15-2017

BC08/350.2/910/0324923/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5366420000-2

Collection Ref. Code : 1841-64-698-9

Customer Information----------

Name : SOCO,MICHELLE W

Premise Address: N.S. CABAHUG ST., SUDLON MAGUIKAY MANDAUE CITY
Billing Address: N.S. CABAHUG ST., SUDLON MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	189246WS6	Pole No	:	0324923
Serial No	:	47915299	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	22005
Period From	:	03-12-2017	Prev Rdg	:	21989
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	254	Billed kWh	:	16

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 193.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	82.27
Transmission Charge	0.3858/kWh	6.17
System Loss Charge	0.7518/kWh	12.03
Sub-Total		100.47
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 146.25	- 146.25
Sub-Total		- 146.25
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.37
Transmission		0.14
System Loss		0.74
Distribution		6.09
Others		- 11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.25
CURRENT BILL - APRIL 2017		13.25
TOTAL AMOUNT DUE		- 180.67

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 30, 2017 - 276.00

Your monthly electricity consumption chart

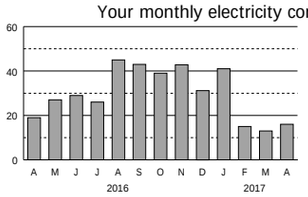

Avg Monthly Usage : 29.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.25		
Less : VAT	0.60		
Amount Net of VAT	12.65		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.65
Amount Due	12.30	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.90	TOTAL SALES	13.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/910/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 536842955281

SOCO,MICHELLE W
Premise Address: N.S. CABAHUG ST., SUDLON MAGUIKAY MANDAUE CITY
Billing Address: N.S. CABAHUG ST., SUDLON MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-64-698-9	5366420000-2	04/28/2017	APRIL/2017	- 180.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53664200002

BC08/350.2/910/0/21/04-15-2017/59

4,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817350660033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306729

81764200002

Date : 04-15-2017

BC08/350.2/920/0324923/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8176420000-2

Collection Ref. Code : 1837-19-218-9

Customer Information----------

Name : ECHAVEZ,REMEDIOS F

Premise Address: SUDLON MAGUIKAY, MANDAUE CITY

Billing Address: SUDLON MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	136249WS6	Pole No	:	0324923
Serial No	:	55807126	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4159
Period From	:	03-12-2017	Prev Rdg	:	4041
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	250	Billed kWh	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	606.71
Transmission Charge	0.3858/kWh	45.52
System Loss Charge	0.7518/kWh	88.71
Sub-Total		740.94
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.81
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,077.00	21.54
Sub-Total		34.37
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		39.51
Transmission		1.04
System Loss		5.47
Distribution		41.12
Others		4.80
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		153.75
CURRENT BILL - APRIL 2017		1,271.69
TOTAL AMOUNT DUE		1,270.89

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 1,078.00

Your monthly electricity consumption chart

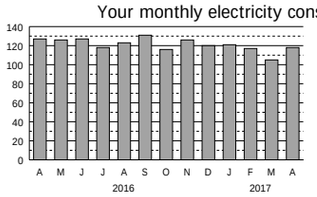

Avg Monthly Usage : 121.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,271.69		
Less : VAT	91.94		
Amount Net of VAT	1,179.75		
Less: BIR 2306	38.32		
BIR 2307	22.47	VATable Sales	1,117.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.81
Amount Due	1,118.96	VAT Zero Rated Sales	0.00
Add : VAT	91.94	VAT Amount	91.94
TOTAL AMOUNT DUE	1,210.90	TOTAL SALES	1,271.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/920/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 817350660033

ECHAVEZ,REMEDIOS F

Premise Address: SUDLON MAGUIKAY, MANDAUE CITY

Billing Address: SUDLON MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-19-218-9	8176420000-2	04/28/2017	APRIL/2017	1,270.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81764200002

BC08/350.2/920/0/21/04-15-2017/59

4,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755049475847

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308678

75554200008

Date : 04-15-2017

BC08/350.2/930/0324923/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7555420000-8

Collection Ref. Code : 1835-77-023-1

Customer Information----------

Name : ALIVIO,PACITA L

Premise Address: SUDLON MAGUIKAY MANDAUE CITY
Billing Address: SUDLON MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	122330WS6	Pole No	:	0324923
Serial No	:	4518562	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12103
Period From	:	03-12-2017	Prev Rdg	:	12062
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	350	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	210.81
Transmission Charge	0.3858/kWh	15.82
System Loss Charge	0.7518/kWh	30.82
Sub-Total		257.45
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 379.75	- 151.90
Surcharge	0.02 of 197.50	3.95
Sub-Total		- 147.95
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		1.90
Distribution		14.68
Others		- 11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.70
CURRENT BILL - APRIL 2017		271.50
TOTAL AMOUNT DUE		270.91

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 198.00

Your monthly electricity consumption chart

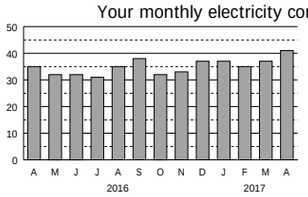

Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	271.50		
Less : VAT	19.01		
Amount Net of VAT	252.49		
Less: BIR 2306	7.93		
BIR 2307	4.66	VATable Sales	231.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.69
Amount Due	239.90	VAT Zero Rated Sales	0.00
Add : VAT	19.01	VAT Amount	19.01
TOTAL AMOUNT DUE	258.91	TOTAL SALES	271.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/930/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 755049475847

ALIVIO,PACITA L
Premise Address: SUDLON MAGUIKAY MANDAUE CITY
Billing Address: SUDLON MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-77-023-1	7555420000-8	04/28/2017	APRIL/2017	270.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75554200008

BC08/350.2/930/0/21/04-15-2017/59

4,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951044185635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307587

95175200005

Date : 04-15-2017

BC08/350.2/940/0324923/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9517520000-5

Collection Ref. Code : 1833-28-242-6

Customer Information----------

Name : ALEGARBES,PETRONILA G

Premise Address: SUDLON MAGUIKAY, MANDAUE CITY

Billing Address: SUDLON MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	329325GS6	Pole No	:	0324923
Serial No	:	44520812	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3544
Period From	:	03-12-2017	Prev Rdg	:	3544
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		23.08
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 23.00	0.46
Sub-Total		0.46
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.69
CURRENT BILL - APRIL 2017		6.15
TOTAL AMOUNT DUE		29.23

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - DECEMBER 10, 2016 - 33.00

Your monthly electricity consumption chart

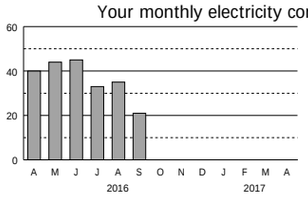

Avg Monthly Usage : 16.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.15		
Less : VAT	0.66		
Amount Net of VAT	5.49		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	5.10	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	5.76	TOTAL SALES	6.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/940/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 951044185635

ALEGARBES,PETRONILA G

Premise Address: SUDLON MAGUIKAY, MANDAUE CITY

Billing Address: SUDLON MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-28-242-6	9517520000-5	04/28/2017	APRIL/2017	29.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95175200005

BC08/350.2/940/0/21/04-15-2017/59

4,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684757330720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306814

68435200008

Date : 04-15-2017

BC08/350.2/950/0324923/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6843520000-8

Collection Ref. Code : 1831-59-320-3

Customer Information----------

Name : SUICO,EDWIN S

Premise Address: CABAHUG ST MAGUIKAY MANDAUE CITY

Billing Address: CABAHUG ST MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	186851DS6	Pole No	:	0324923
Serial No	:	12831570	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	39195
Period From	:	03-12-2017	Prev Rdg	:	38913
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	150	Billed kWh	:	282

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,449.93
Transmission Charge	0.3858/kWh	108.80
System Loss Charge	0.7518/kWh	212.01
Sub-Total		1,770.74
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.1086/kWh	30.63
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		30.67
Government Charges		
Franchise Tax - Local		13.07
Value Added Tax		
Generation		94.44
Transmission		2.49
System Loss		13.09
Distribution		97.43
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		360.12
CURRENT BILL - APRIL 2017		2,973.42
TOTAL AMOUNT DUE		2,972.49

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 2,202.00

Your monthly electricity consumption chart

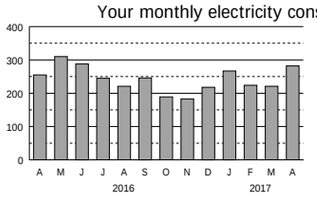

Avg Monthly Usage : 242.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,973.42		
Less : VAT	212.70		
Amount Net of VAT	2,760.72		
Less: BIR 2306	88.62		
BIR 2307	52.53	VATable Sales	2,613.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.42
Amount Due	2,619.57	VAT Zero Rated Sales	0.00
Add : VAT	212.70	VAT Amount	212.70
TOTAL AMOUNT DUE	2,832.27	TOTAL SALES	2,973.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/950/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 684757330720

SUICO,EDWIN S

Premise Address: CABAHUG ST MAGUIKAY MANDAUE CITY

Billing Address: CABAHUG ST MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-59-320-3	6843520000-8	04/28/2017	APRIL/2017	2,972.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68435200008

BC08/350.2/950/0/21/04-15-2017/59

4,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224259356164

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309935

22418508986

Date : 04-15-2017

BC08/350.2/951/0324923/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2241850898-6

Collection Ref. Code : 1863-81-683-6

Customer Information----------

Name : BESABELLA,ANGELINA BONTOL

Premise Address: SUDLON MAGUIKAY MANDAUE CITY
Billing Address: SUDLON MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171900	Pole No	:	0324923
Serial No	:	85012812	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	635
Period From	:	03-12-2017	Prev Rdg	:	546
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	150	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	457.60
Transmission Charge	0.3858/kWh	34.34
System Loss Charge	0.7518/kWh	66.91
Sub-Total		558.85
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 818.50	- 81.85
Sub-Total		- 81.85
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		29.81
Transmission		0.79
System Loss		4.12
Distribution		31.16
Others		- 6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		105.81
CURRENT BILL - APRIL 2017		842.46
TOTAL AMOUNT DUE		842.01

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 602.00

Your monthly electricity consumption chart

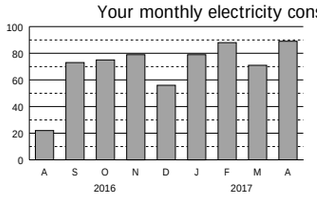

Avg Monthly Usage : 70.22kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	842.46		
Less : VAT	59.73		
Amount Net of VAT	782.73		
Less: BIR 2306	24.89		
BIR 2307	14.81	VATable Sales	736.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.08
Amount Due	743.03	VAT Zero Rated Sales	0.00
Add : VAT	59.73	VAT Amount	59.73
TOTAL AMOUNT DUE	802.76	TOTAL SALES	842.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/951/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 224259356164

BESABELLA,ANGELINA BONTOL
Premise Address: SUDLON MAGUIKAY MANDAUE CITY
Billing Address: SUDLON MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-81-683-6	2241850898-6	04/28/2017	APRIL/2017	842.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22418508986

BC08/350.2/951/0/21/04-15-2017/59

4,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551437090561
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55175200009

1009307297
Date : 04-15-2017
BC08/350.2/1020/0324916/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5517520000-9
Collection Ref. Code : 1833-28-119-5

Customer Information----------
Name : CABAHUG,JOSELITO S
Premise Address: SUDLON MAGUIKAY, MANDAUE CITY
Billing Address: SUDLON MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	186836DS6	Pole No	:	0324916
Serial No	:	10291315	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	64799
Period From	:	03-12-2017	Prev Rdg	:	64688
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	150	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	570.72
Transmission Charge	0.3858/kWh	42.82
System Loss Charge	0.7518/kWh	83.45
Sub-Total		696.99
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.05
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		12.07
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		37.16
Transmission		0.98
System Loss		5.16
Distribution		38.71
Others		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		142.12
CURRENT BILL - APRIL 2017		1,173.79
TOTAL AMOUNT DUE		1,173.27

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 25, 2017 - 788.00

Your monthly electricity consumption chart

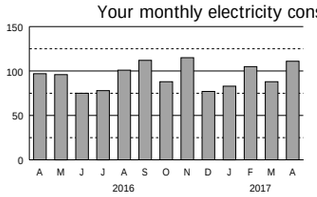

Avg Monthly Usage : 94.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,173.79		
Less : VAT	84.08		
Amount Net of VAT	1,089.71		
Less: BIR 2306	35.04		
BIR 2307	20.74	VATable Sales	1,031.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.04
Amount Due	1,033.93	VAT Zero Rated Sales	0.00
Add : VAT	84.08	VAT Amount	84.08
TOTAL AMOUNT DUE	1,118.01	TOTAL SALES	1,173.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/1020/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 551437090561

CABAHUG,JOSELITO S
Premise Address: SUDLON MAGUIKAY, MANDAUE CITY
Billing Address: SUDLON MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-28-119-5	5517520000-9	04/28/2017	APRIL/2017	1,173.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

55175200009 BC08/350.2/1020/0/21/04-15-2017/59 4,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748678166239
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305068

74824200005

Date : 04-15-2017

BC08/350.2/1040/0324916/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7482420000-5

Collection Ref. Code : 1839-61-749-7

Customer Information----------

Name : TABOADA,WILFREDO Y

Premise Address: SUDLON MAGUIKAY MANDAUE CITY
Billing Address: SUDLON MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	364066GS6	Pole No	:	0324916
Serial No	:	2002116643	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	44436
Period From	:	03-12-2017	Prev Rdg	:	44348
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	60	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	452.46
Transmission Charge	0.3858/kWh	33.95
System Loss Charge	0.7518/kWh	66.16
Sub-Total		552.57
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 809.36	- 80.94
Sub-Total		- 80.94
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		29.48
Transmission		0.78
System Loss		4.08
Distribution		30.81
Others		- 6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		104.62
CURRENT BILL - APRIL 2017		833.04
TOTAL AMOUNT DUE		832.33

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 25, 2017 - 669.00

Your monthly electricity consumption chart

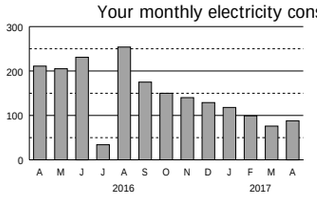

Avg Monthly Usage : 146.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	833.04		
Less : VAT	59.07		
Amount Net of VAT	773.97		
Less: BIR 2306	24.62		
BIR 2307	14.64	VATable Sales	728.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.55
Amount Due	734.71	VAT Zero Rated Sales	0.00
Add : VAT	59.07	VAT Amount	59.07
TOTAL AMOUNT DUE	793.78	TOTAL SALES	833.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/1040/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 748678166239

TABOADA,WILFREDO Y
Premise Address: SUDLON MAGUIKAY MANDAUE CITY
Billing Address: SUDLON MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-61-749-7	7482420000-5	04/28/2017	APRIL/2017	832.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

74824200005

BC08/350.2/1040/0/21/04-15-2017/59

4,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998615507817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313629

99827747660

Date : 04-15-2017

BC08/350.2/1060/0276794/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9982774766-0

Collection Ref. Code : 1855-43-617-5

Customer Information----------

Name : CABAHUG,JOSELITO SOCO

Premise Address: N.S CABAHUG ST. SUDLON MAGUIKAY

Billing Address: N.S CABAHUG ST. SUDLON MAGUIKAY

TIN :

Metering Information----------

Meter No	:	573833 GS6	Pole No	:	0276794
Serial No	:	97005163	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5209
Period From	:	03-12-2017	Prev Rdg	:	5102
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	1686	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	550.15
Transmission Charge	0.3858/kWh	41.28
System Loss Charge	0.7518/kWh	80.44
Sub-Total		671.87
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.62
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		11.64
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		35.84
Transmission		0.94
System Loss		4.96
Distribution		37.34
Others		1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		137.02
CURRENT BILL - APRIL 2017		1,131.68
TOTAL AMOUNT DUE		1,131.42

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 904.00

Your monthly electricity consumption chart

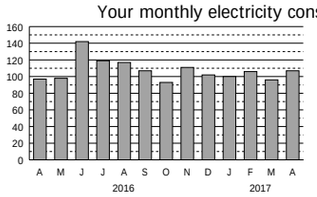

Avg Monthly Usage : 107.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,131.68		
Less : VAT	81.07		
Amount Net of VAT	1,050.61		
Less: BIR 2306	33.80		
BIR 2307	19.99	VATable Sales	994.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.95
Amount Due	996.82	VAT Zero Rated Sales	0.00
Add : VAT	81.07	VAT Amount	81.07
TOTAL AMOUNT DUE	1,077.89	TOTAL SALES	1,131.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/1060/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 998615507817

CABAHUG,JOSELITO SOCO

Premise Address: N.S CABAHUG ST. SUDLON MAGUIKAY

Billing Address: N.S CABAHUG ST. SUDLON MAGUIKAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-43-617-5	9982774766-0	04/28/2017	APRIL/2017	1,131.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99827747660

BC08/350.2/1060/0/21/04-15-2017/59

4,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669125860996

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

66939220969

BILLING STATEMENT

1009300480

Date : 04-15-2017

BC08/350.2/1061/0205760/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6693922096-9

Collection Ref. Code : 1863-37-158-3

Customer Information----------

Name : CABAHUG,JOSELITO SOCO

Premise Address: VILLA FATIMA MAGUIKAY, MANDAUE CITY
Billing Address: VILLA FATIMA MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1127302	Pole No	:	0205760
Serial No	:	84447657	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5562
Period From	:	03-12-2017	Prev Rdg	:	5261
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	867	Billed kWh	:	301

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,547.62
Transmission Charge	0.3858/kWh	116.13
System Loss Charge	0.7518/kWh	226.29
Sub-Total		1,890.04
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.1086/kWh	32.69
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		32.74
Government Charges		
Franchise Tax - Local		13.94
Value Added Tax		
Generation		100.80
Transmission		2.65
System Loss		13.97
Distribution		103.95
Others		5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		384.30
CURRENT BILL - APRIL 2017		3,173.33
TOTAL AMOUNT DUE		3,173.04

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 2,783.00

Your monthly electricity consumption chart

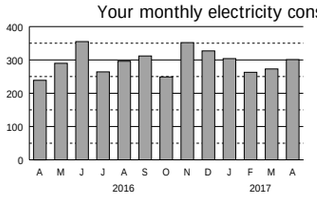

Avg Monthly Usage : 294.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,173.33		
Less : VAT	226.97		
Amount Net of VAT	2,946.36		
Less: BIR 2306	94.57		
BIR 2307	56.06	VATable Sales	2,789.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.33
Amount Due	2,795.73	VAT Zero Rated Sales	0.00
Add : VAT	226.97	VAT Amount	226.97
TOTAL AMOUNT DUE	3,022.70	TOTAL SALES	3,173.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/1061/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 669125860996

CABAHUG,JOSELITO SOCO
Premise Address: VILLA FATIMA MAGUIKAY, MANDAUE CITY
Billing Address: VILLA FATIMA MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-37-158-3	6693922096-9	04/28/2017	APRIL/2017	3,173.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66939220969

BC08/350.2/1061/0/21/04-15-2017/59

4,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258328975896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

25885200003

1009311090

Date : 04-15-2017

BC08/350.2/1100/0276780/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2588520000-3

Collection Ref. Code : 1813-86-032-7

Customer Information----------

Name : SUNGAHID,JOSE

Premise Address: SUDLON MAGUIKAY MANDAUE CITY

Billing Address: SUDLON MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	451957GS6	Pole No	:	0276780
Serial No	:	52855180	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	17941
Period From	:	03-12-2017	Prev Rdg	:	17782
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	0	Billed kWh	:	159

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	817.51
Transmission Charge	0.3858/kWh	61.34
System Loss Charge	0.7518/kWh	119.54
Sub-Total		998.39
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.27
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,346.50	26.93
Sub-Total		44.22
Government Charges		
Franchise Tax - Local		7.51
Value Added Tax		
Generation		53.25
Transmission		1.41
System Loss		7.38
Distribution		55.20
Others		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		206.71
CURRENT BILL - APRIL 2017		1,709.28
TOTAL AMOUNT DUE		1,705.77

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 1,350.00

Your monthly electricity consumption chart

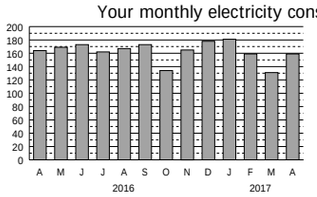

Avg Monthly Usage : 162.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,709.28		
Less : VAT	123.45		
Amount Net of VAT	1,585.83		
Less: BIR 2306	51.44		
BIR 2307	30.20	VATable Sales	1,502.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.26
Amount Due	1,504.19	VAT Zero Rated Sales	0.00
Add : VAT	123.45	VAT Amount	123.45
TOTAL AMOUNT DUE	1,627.64	TOTAL SALES	1,709.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/1100/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 258328975896

SUNGAHID,JOSE

Premise Address: SUDLON MAGUIKAY MANDAUE CITY

Billing Address: SUDLON MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-86-032-7	2588520000-3	04/28/2017	APRIL/2017	1,705.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25885200003

BC08/350.2/1100/0/21/04-15-2017/59

4,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982996965069
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305992

98253000008

Date : 04-15-2017

BC08/350.2/1150/0276773/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9825300000-8

Collection Ref. Code : 1839-69-275-8

Customer Information----------

Name : SOCO,EPIFANIA (M1) CONGSON

Premise Address: SUDLON MAGUIKAY
Billing Address: SUDLON MAGUIKAY

TIN :

Metering Information----------

Meter No	:	454248GS6	Pole No	:	0276773
Serial No	:	52799473	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	17060
Period From	:	03-12-2017	Prev Rdg	:	17012
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	254	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 749.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	246.80
Transmission Charge	0.3858/kWh	18.52
System Loss Charge	0.7518/kWh	36.09
Sub-Total		301.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 443.76	- 177.50
Sub-Total		- 177.50
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		16.09
Transmission		0.43
System Loss		2.22
Distribution		17.08
Others		- 14.17
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.84
CURRENT BILL - APRIL 2017		312.10
TOTAL AMOUNT DUE		- 437.25

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 12, 2017 - 955.00

Your monthly electricity consumption chart

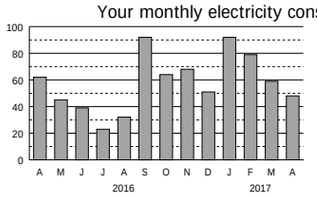

Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.10		
Less : VAT	21.65		
Amount Net of VAT	290.45		
Less: BIR 2306	9.01		
BIR 2307	5.35	VATable Sales	266.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.19
Amount Due	276.09	VAT Zero Rated Sales	0.00
Add : VAT	21.65	VAT Amount	21.65
TOTAL AMOUNT DUE	297.74	TOTAL SALES	312.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/1150/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 982996965069

SOCO,EPIFANIA (M1) CONGSON
Premise Address: SUDLON MAGUIKAY
Billing Address: SUDLON MAGUIKAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-69-275-8	9825300000-8	04/28/2017	APRIL/2017	- 437.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98253000008

BC08/350.2/1150/0/21/04-15-2017/59

4,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391104802719

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310099

39125200004

Date : 04-15-2017

BC08/350.2/1160/0276766/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3912520000-4

Collection Ref. Code : 1839-21-203-9

Customer Information----------

Name : QUINILOG,GLORIA BATOCTOY

Premise Address: SUDLON MAGUIKAY MANDAUE CITY
Billing Address: SUDLON MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1066542	Pole No	:	0276766
Serial No	:	125293645	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5038
Period From	:	03-12-2017	Prev Rdg	:	4775
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	254	Billed kWh	:	263

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,352.24
Transmission Charge	0.6472/kWh	170.21
System Loss Charge	0.7341/kWh	193.07
Sub-Total		1,715.52
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.1086/kWh	28.56
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		28.60
Government Charges		
Franchise Tax - Local		12.51
Value Added Tax		
Generation		88.07
Transmission		3.89
System Loss		11.56
Distribution		90.90
Others		4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		337.16
CURRENT BILL - APRIL 2017		2,838.80
TOTAL AMOUNT DUE		2,838.16

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 1,803.00

Your monthly electricity consumption chart

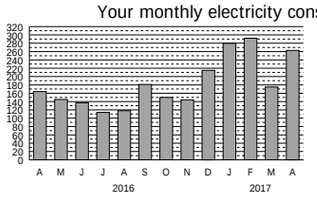

Avg Monthly Usage : 182.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,838.80		
Less : VAT	199.35		
Amount Net of VAT	2,639.45		
Less: BIR 2306	83.08		
BIR 2307	50.28	VATable Sales	2,501.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.81
Amount Due	2,506.09	VAT Zero Rated Sales	0.00
Add : VAT	199.35	VAT Amount	199.35
TOTAL AMOUNT DUE	2,705.44	TOTAL SALES	2,838.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/1160/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 391104802719

QUINILOG,GLORIA BATOCTOY
Premise Address: SUDLON MAGUIKAY MANDAUE CITY
Billing Address: SUDLON MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-21-203-9	3912520000-4	04/28/2017	APRIL/2017	2,838.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39125200004

BC08/350.2/1160/0/21/04-15-2017/59

4,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266000047456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313897

26684200004

Date : 04-15-2017

BC08/350.2/1170/0276773/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2668420000-4

Collection Ref. Code : 1817-98-899-9

Customer Information----------

Name : CORTES,JOVELIO P.

Premise Address: SUDLON MAGUIKAY MANDAUE CITY

Billing Address: SUDLON MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	348132GS6	Pole No	:	0276773
Serial No	:	46996885	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	21672
Period From	:	03-12-2017	Prev Rdg	:	21499
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	580	Billed kWh	:	173

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 66.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	889.50
Transmission Charge	0.3858/kWh	66.74
System Loss Charge	0.7518/kWh	130.06
Sub-Total		1,086.30
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.79
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,433.50	28.67
Sub-Total		47.49
Government Charges		
Franchise Tax - Local		8.17
Value Added Tax		
Generation		57.95
Transmission		1.53
System Loss		8.03
Distribution		60.00
Others		6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		224.77
CURRENT BILL - APRIL 2017		1,858.56
TOTAL AMOUNT DUE		1,791.91

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 2, 2017 - 1,500.00

Your monthly electricity consumption chart

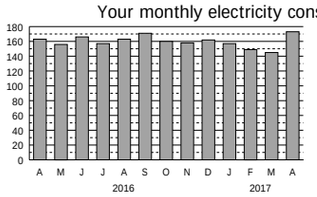

Avg Monthly Usage : 160.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,858.56		
Less : VAT	134.19		
Amount Net of VAT	1,724.37		
Less: BIR 2306	55.90		
BIR 2307	32.84	VATable Sales	1,633.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.58
Amount Due	1,635.63	VAT Zero Rated Sales	0.00
Add : VAT	134.19	VAT Amount	134.19
TOTAL AMOUNT DUE	1,769.82	TOTAL SALES	1,858.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/1170/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 266000047456

CORTES,JOVELIO P.

Premise Address: SUDLON MAGUIKAY MANDAUE CITY

Billing Address: SUDLON MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-98-899-9	2668420000-4	04/28/2017	APRIL/2017	1,791.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26684200004

BC08/350.2/1170/0/21/04-15-2017/59

4,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380186731991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305204

38015200009

Date : 04-15-2017

BC08/350.2/1190/0276773/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3801520000-9

Collection Ref. Code : 1819-90-293-5

Customer Information----------

Name : CORTES,FILEMON

Premise Address: SUDLON ESTANCIA MANDAUE CITY

Billing Address: SUDLON ESTANCIA MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	192372WS6	Pole No	:	0276773
Serial No	:	43122330	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	24148
Period From	:	03-12-2017	Prev Rdg	:	24097
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	75	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	262.22
Transmission Charge	0.3858/kWh	19.68
System Loss Charge	0.7518/kWh	38.34
Sub-Total		320.24
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 471.16	- 141.35
Surcharge	0.02 of 215.00	4.30
Sub-Total		- 137.05
Government Charges		
Franchise Tax - Local		1.67
Value Added Tax		
Generation		17.08
Transmission		0.45
System Loss		2.36
Distribution		18.11
Others		- 10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.28
CURRENT BILL - APRIL 2017		387.39
TOTAL AMOUNT DUE		387.38

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 215.00

Your monthly electricity consumption chart

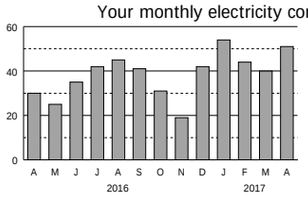

Avg Monthly Usage : 38.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	387.39		
Less : VAT	27.32		
Amount Net of VAT	360.07		
Less: BIR 2306	11.39		
BIR 2307	6.72	VATable Sales	334.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.96
Amount Due	341.96	VAT Zero Rated Sales	0.00
Add : VAT	27.32	VAT Amount	27.32
TOTAL AMOUNT DUE	369.28	TOTAL SALES	387.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/1190/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 380186731991

CORTES,FILEMON

Premise Address: SUDLON ESTANCIA MANDAUE CITY

Billing Address: SUDLON ESTANCIA MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-90-293-5	3801520000-9	04/28/2017	APRIL/2017	387.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38015200009

BC08/350.2/1190/0/21/04-15-2017/59

4,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208910255021

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

20814200000

BILLING STATEMENT

1009302647

Date : 04-15-2017

BC08/350.2/1200/0276773/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2081420000-0

Collection Ref. Code : 1825-87-623-1

Customer Information----------

Name : CORTES,ELISA T

Premise Address: SUDLON MAGUIKAY MANDAUE CITY
Billing Address: SUDLON MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	192368WS6	Pole No	:	0276773
Serial No	:	49043604	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	90595
Period From	:	03-12-2017	Prev Rdg	:	90472
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	100	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	632.42
Transmission Charge	0.3858/kWh	47.45
System Loss Charge	0.7518/kWh	92.47
Sub-Total		772.34
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.36
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,138.00	22.76
Sub-Total		36.14
Government Charges		
Franchise Tax - Local		5.83
Value Added Tax		
Generation		41.19
Transmission		1.08
System Loss		5.71
Distribution		42.83
Others		5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		160.28
CURRENT BILL - APRIL 2017		1,325.69
TOTAL AMOUNT DUE		1,325.60

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 1,138.00

Your monthly electricity consumption chart

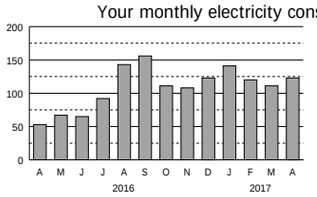

Avg Monthly Usage : 108.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,325.69		
Less : VAT	95.85		
Amount Net of VAT	1,229.84		
Less: BIR 2306	39.93		
BIR 2307	23.42	VATable Sales	1,165.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.43
Amount Due	1,166.49	VAT Zero Rated Sales	0.00
Add : VAT	95.85	VAT Amount	95.85
TOTAL AMOUNT DUE	1,262.34	TOTAL SALES	1,325.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/1200/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 208910255021

CORTES,ELISA T
Premise Address: SUDLON MAGUIKAY MANDAUE CITY
Billing Address: SUDLON MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-87-623-1	2081420000-0	04/28/2017	APRIL/2017	1,325.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20814200000

BC08/350.2/1200/0/21/04-15-2017/59

4,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368013917260

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299290

36885200000

Date : 04-15-2017

BC08/350.2/1210/0276773/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3688520000-0

Collection Ref. Code : 1813-86-305-9

Customer Information----------

Name : CORTES,MARCELINO

Premise Address: SUDLON ESTANCIA MANDA
Billing Address: SUDLON ESTANCIA MANDA

TIN :

Metering Information----------

Meter No	:	MTR1039073	Pole No	:	0276773
Serial No	:	126816153	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2144
Period From	:	03-12-2017	Prev Rdg	:	2074
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:		Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	359.91
Transmission Charge	0.3858/kWh	27.01
System Loss Charge	0.7518/kWh	52.63
Sub-Total		439.55
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 644.84	- 128.97
Surcharge	0.02 of 425.00	8.50
Sub-Total		- 120.47
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		23.44
Transmission		0.62
System Loss		3.24
Distribution		24.63
Others		- 9.06
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		78.85
CURRENT BILL - APRIL 2017		603.22
TOTAL AMOUNT DUE		603.05

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 2, 2017 - 425.00

Your monthly electricity consumption chart

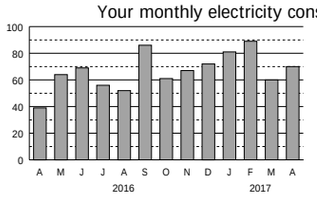

Avg Monthly Usage : 66.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	603.22		
Less : VAT	42.87		
Amount Net of VAT	560.35		
Less: BIR 2306	17.86		
BIR 2307	10.54	VATable Sales	524.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.98
Amount Due	531.95	VAT Zero Rated Sales	0.00
Add : VAT	42.87	VAT Amount	42.87
TOTAL AMOUNT DUE	574.82	TOTAL SALES	603.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/1210/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 368013917260

CORTES,MARCELINO
Premise Address: SUDLON ESTANCIA MANDA
Billing Address: SUDLON ESTANCIA MANDA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-86-305-9	3688520000-0	04/28/2017	APRIL/2017	603.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

36885200000 BC08/350.2/1210/0/21/04-15-2017/59 4,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820103127621

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308276

82025200005

Date : 04-15-2017

BC08/350.2/1220/0276773/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8202520000-5

Collection Ref. Code : 1819-98-587-3

Customer Information----------

Name : CORTES,ORLANDO

Premise Address: MAGUIKAY MANDAUE
Billing Address: MAGUIKAY MANDAUE

TIN :

Metering Information----------

Meter No	:	192389WS6	Pole No	:	0276773
Serial No	:	47843246	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15530
Period From	:	03-12-2017	Prev Rdg	:	15394
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	50	Billed kWh	:	136

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	699.26
Transmission Charge	0.3858/kWh	52.47
System Loss Charge	0.7518/kWh	102.24
Sub-Total		853.97
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.77
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 921.50	18.43
Sub-Total		33.22
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		45.54
Transmission		1.20
System Loss		6.31
Distribution		47.30
Others		4.76
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		176.31
CURRENT BILL - APRIL 2017		1,457.63
TOTAL AMOUNT DUE		1,457.13

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 922.00

Your monthly electricity consumption chart

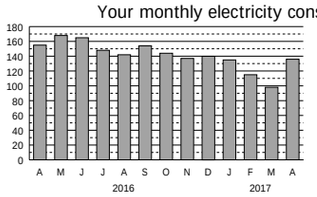

Avg Monthly Usage : 141.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,457.63		
Less : VAT	105.11		
Amount Net of VAT	1,352.52		
Less: BIR 2306	43.80		
BIR 2307	25.75	VATable Sales	1,281.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.20
Amount Due	1,282.97	VAT Zero Rated Sales	0.00
Add : VAT	105.11	VAT Amount	105.11
TOTAL AMOUNT DUE	1,388.08	TOTAL SALES	1,457.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/1220/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 820103127621

CORTES,ORLANDO
Premise Address: MAGUIKAY MANDAUE
Billing Address: MAGUIKAY MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-98-587-3	8202520000-5	04/28/2017	APRIL/2017	1,457.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82025200005

BC08/350.2/1220/0/21/04-15-2017/59

4,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045966110779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304454

04554200008

Date : 04-15-2017

BC08/350.2/1230/0276766/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0455420000-8

Collection Ref. Code : 1835-75-089-3

Customer Information----------

Name : CUYOS,SALLY C

Premise Address: SUDLON MAGUIKAY, MANDAUE CITY

Billing Address: SUDLON MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	118658DS6	Pole No	:	0276766
Serial No	:	26705113	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	19356
Period From	:	03-12-2017	Prev Rdg	:	19258
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	150	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	503.88
Transmission Charge	0.3858/kWh	37.81
System Loss Charge	0.7518/kWh	73.68
Sub-Total		615.37
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 900.78	- 45.04
Surcharge	0.02 of 794.50	15.89
Sub-Total		- 29.15
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		32.82
Transmission		0.87
System Loss		4.56
Distribution		34.25
Others		- 1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		122.35
CURRENT BILL - APRIL 2017		993.98
TOTAL AMOUNT DUE		993.29

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 795.00

Your monthly electricity consumption chart

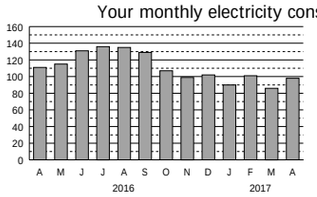

Avg Monthly Usage : 110.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	993.98		
Less : VAT	71.30		
Amount Net of VAT	922.68		
Less: BIR 2306	29.70		
BIR 2307	17.52	VATable Sales	871.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.05
Amount Due	875.46	VAT Zero Rated Sales	0.00
Add : VAT	71.30	VAT Amount	71.30
TOTAL AMOUNT DUE	946.76	TOTAL SALES	993.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/1230/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 045966110779

CUYOS,SALLY C

Premise Address: SUDLON MAGUIKAY, MANDAUE CITY

Billing Address: SUDLON MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-75-089-3	0455420000-8	04/28/2017	APRIL/2017	993.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04554200008

BC08/350.2/1230/0/21/04-15-2017/59

4,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436783090974

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299922

43694200007

Date : 04-15-2017

BC08/350.2/1241/0471290/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4369420000-7

Collection Ref. Code : 1819-27-272-9

Customer Information----------

Name : SOCO,MARGARITA F

Premise Address: SUDLON MAGUIKAY MANDAUE CITY
Billing Address: SUDLON MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	434721GS6	Pole No	:	0471290
Serial No	:	93847302	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7990
Period From	:	03-12-2017	Prev Rdg	:	7916
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	300	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	380.48
Transmission Charge	0.3858/kWh	28.55
System Loss Charge	0.7518/kWh	55.63
Sub-Total		464.66
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 681.39	- 102.21
Surcharge	0.02 of 545.50	10.91
Sub-Total		- 91.30
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		24.80
Transmission		0.65
System Loss		3.42
Distribution		26.01
Others		- 6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		86.53
CURRENT BILL - APRIL 2017		676.62
TOTAL AMOUNT DUE		676.12

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 1, 2017 - 546.00

Your monthly electricity consumption chart

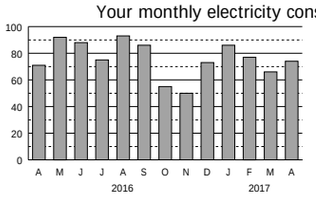

Avg Monthly Usage : 75.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	676.62		
Less : VAT	48.31		
Amount Net of VAT	628.31		
Less: BIR 2306	20.13		
BIR 2307	11.86	VATable Sales	590.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.22
Amount Due	596.32	VAT Zero Rated Sales	0.00
Add : VAT	48.31	VAT Amount	48.31
TOTAL AMOUNT DUE	644.63	TOTAL SALES	676.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/1241/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 436783090974

SOCO,MARGARITA F
Premise Address: SUDLON MAGUIKAY MANDAUE CITY
Billing Address: SUDLON MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-27-272-9	4369420000-7	04/28/2017	APRIL/2017	676.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43694200007

BC08/350.2/1241/0/21/04-15-2017/59

4,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975652406998

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302890

97535200006

Date : 04-15-2017

BC08/350.2/1270/0324916/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9753520000-6

Collection Ref. Code : 1843-71-530-9

Customer Information----------

Name : BALUS,JOEL H

Premise Address: N.S. ST., SUDLON, MAGUIKAY MANDAUE CITY
Billing Address: N.S. ST., SUDLON, MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1055735	Pole No	:	0324916
Serial No	:	125289132	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5424
Period From	:	03-12-2017	Prev Rdg	:	5248
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	236	Billed kWh	:	176

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	904.92
Transmission Charge	0.3858/kWh	67.90
System Loss Charge	0.7518/kWh	132.32
Sub-Total		1,105.14
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.11
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		19.14
Government Charges		
Franchise Tax - Local		8.16
Value Added Tax		
Generation		58.94
Transmission		1.56
System Loss		8.16
Distribution		61.03
Others		3.28
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		224.98
CURRENT BILL - APRIL 2017		1,857.86
TOTAL AMOUNT DUE		1,857.17

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 1,722.00

Your monthly electricity consumption chart

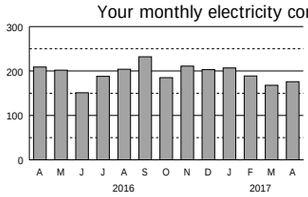

Avg Monthly Usage : 194.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,857.86		
Less : VAT	132.97		
Amount Net of VAT	1,724.89		
Less: BIR 2306	55.42		
BIR 2307	32.82	VATable Sales	1,632.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.01
Amount Due	1,636.65	VAT Zero Rated Sales	0.00
Add : VAT	132.97	VAT Amount	132.97
TOTAL AMOUNT DUE	1,769.62	TOTAL SALES	1,857.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/1270/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 975652406998

BALUS,JOEL H
Premise Address: N.S. ST., SUDLON, MAGUIKAY MANDAUE CITY
Billing Address: N.S. ST., SUDLON, MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-71-530-9	9753520000-6	04/28/2017	APRIL/2017	1,857.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97535200006

BC08/350.2/1270/0/21/04-15-2017/59

4,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115970279795

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306804

11510712893

Date : 04-15-2017

BC08/350.2/1280/0471290/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1151071289-3

Collection Ref. Code : 1853-67-092-8

Customer Information----------

Name : MONTECALVO,EPIFANIA DANO

Premise Address: NS CABAHUG ST. SUDLON MAGUIKAY,MANDAUE CITY
Billing Address: NS CABAHUG ST. SUDLON MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	556434 GS6	Pole No	:	0471290
Serial No	:	52894218	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8703
Period From	:	03-12-2017	Prev Rdg	:	8607
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	230	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	493.59
Transmission Charge	0.3858/kWh	37.04
System Loss Charge	0.7518/kWh	72.17
Sub-Total		602.80
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 882.48	- 44.12
Sub-Total		- 44.12
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		32.14
Transmission		0.84
System Loss		4.45
Distribution		33.56
Others		- 3.05
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		117.85
CURRENT BILL - APRIL 2017		956.21
TOTAL AMOUNT DUE		955.61

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 743.00

Your monthly electricity consumption chart

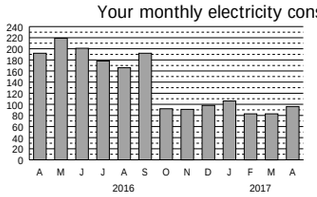

Avg Monthly Usage : 138.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	956.21		
Less : VAT	67.94		
Amount Net of VAT	888.27		
Less: BIR 2306	28.30		
BIR 2307	16.85	VATable Sales	838.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.91
Amount Due	843.12	VAT Zero Rated Sales	0.00
Add : VAT	67.94	VAT Amount	67.94
TOTAL AMOUNT DUE	911.06	TOTAL SALES	956.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/1280/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 115970279795

MONTECALVO,EPIFANIA DANO
Premise Address: NS CABAHUG ST. SUDLON MAGUIKAY,MANDAUE CITY
Billing Address: NS CABAHUG ST. SUDLON MAGUIKAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-67-092-8	1151071289-3	04/28/2017	APRIL/2017	955.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11510712893

BC08/350.2/1280/0/21/04-15-2017/59

4,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988265614636
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308661

98814200006

Date : 04-15-2017

BC08/350.2/1310/0471290/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9881420000-6

Collection Ref. Code : 1825-97-557-4

Customer Information----------

Name : CORTES,ERNESTO

Premise Address: MAGUIKAY MANDAUE CITY
Billing Address: MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	189242WS6	Pole No	:	0471290
Serial No	:	49316643	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	82925
Period From	:	03-12-2017	Prev Rdg	:	82788
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	100	Billed kWh	:	137

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	704.40
Transmission Charge	0.3858/kWh	52.85
System Loss Charge	0.7518/kWh	103.00
Sub-Total		860.25
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.88
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,351.50	27.03
Sub-Total		41.93
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		45.87
Transmission		1.21
System Loss		6.35
Distribution		47.64
Others		5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		178.64
CURRENT BILL - APRIL 2017		1,477.82
TOTAL AMOUNT DUE		1,477.51

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 8, 2017 - 1,352.00

Your monthly electricity consumption chart

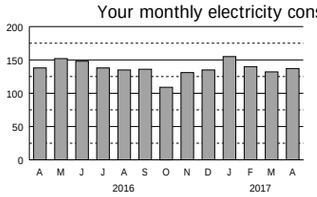

Avg Monthly Usage : 137.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,477.82		
Less : VAT	106.88		
Amount Net of VAT	1,370.94		
Less: BIR 2306	44.53		
BIR 2307	26.11	VATable Sales	1,299.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.76
Amount Due	1,300.30	VAT Zero Rated Sales	0.00
Add : VAT	106.88	VAT Amount	106.88
TOTAL AMOUNT DUE	1,407.18	TOTAL SALES	1,477.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/1310/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 988265614636

CORTES,ERNESTO
Premise Address: MAGUIKAY MANDAUE CITY
Billing Address: MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-97-557-4	9881420000-6	04/28/2017	APRIL/2017	1,477.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98814200006

BC08/350.2/1310/0/21/04-15-2017/59

4,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734418294987
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299367

73466200000

Date : 04-15-2017

BC08/350.2/1340/0471353/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7346620000-0

Collection Ref. Code : 1837-78-236-9

Customer Information----------

Name : PLENOS,CELESTINO

Premise Address: SUDLON MAGUIKAY MANDAUE CITY
Billing Address: SUDLON MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	189228WS6	Pole No	:	0471353
Serial No	:	43385807	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	76462
Period From	:	03-12-2017	Prev Rdg	:	76126
No of Days	:	31	Diff Rdg	:	336
Avg kWh/day	:	10.84	Registered	:	336
Conn Load	:	100	Billed kWh	:	336

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,727.58
Transmission Charge	0.3858/kWh	129.63
System Loss Charge	0.7518/kWh	252.60
Sub-Total		2,109.81
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.1086/kWh	36.49
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		36.54
Government Charges		
Franchise Tax - Local		15.56
Value Added Tax		
Generation		112.54
Transmission		2.96
System Loss		15.59
Distribution		115.97
Others		6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		428.94
CURRENT BILL - APRIL 2017		3,541.68
TOTAL AMOUNT DUE		3,540.76

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 19, 2017 - 2,298.00

Your monthly electricity consumption chart

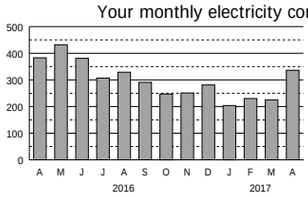

Avg Monthly Usage : 299.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,541.68		
Less : VAT	253.31		
Amount Net of VAT	3,288.37		
Less: BIR 2306	105.56		
BIR 2307	62.57	VATable Sales	3,112.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.63
Amount Due	3,120.24	VAT Zero Rated Sales	0.00
Add : VAT	253.31	VAT Amount	253.31
TOTAL AMOUNT DUE	3,373.55	TOTAL SALES	3,541.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/1340/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 734418294987

PLENOS,CELESTINO
Premise Address: SUDLON MAGUIKAY MANDAUE CITY
Billing Address: SUDLON MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-78-236-9	7346620000-0	04/28/2017	APRIL/2017	3,540.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

73466200000

BC08/350.2/1340/0/21/04-15-2017/59

4,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048954129016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305981

04885200008

Date : 04-15-2017

BC08/350.2/1430/0471304/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0488520000-8

Collection Ref. Code : 1813-85-827-6

Customer Information----------

Name : MENDOZA,FLORDELISA

Premise Address: SUDLON MANDAUE CITY

Billing Address: SUDLON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1142823	Pole No	:	0471304
Serial No	:	40100631	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1104
Period From	:	03-12-2017	Prev Rdg	:	1000
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	0	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,508.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	534.73
Transmission Charge	0.3858/kWh	40.12
System Loss Charge	0.7518/kWh	78.19
Sub-Total		653.04
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.29
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		11.31
Government Charges		
Franchise Tax - Local		4.83
Value Added Tax		
Generation		34.82
Transmission		0.92
System Loss		4.83
Distribution		36.31
Others		1.94
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		133.21
CURRENT BILL - APRIL 2017		1,100.14
Advance Payment/Credit Adjustments		- 4,690.60
TOTAL AMOUNT DUE		1,918.17

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 972.00

Your monthly electricity consumption chart

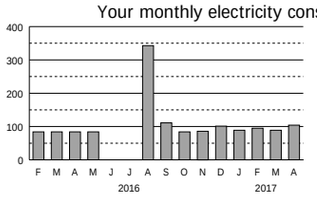

Avg Monthly Usage : 110.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,100.14		
Less : VAT	78.82		
Amount Net of VAT	1,021.32		
Less: BIR 2306	32.85		
BIR 2307	19.44	VATable Sales	966.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.39
Amount Due	969.03	VAT Zero Rated Sales	0.00
Add : VAT	78.82	VAT Amount	78.82
TOTAL AMOUNT DUE	1,047.85	TOTAL SALES	1,100.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/1430/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 048954129016

MENDOZA,FLORDELISA

Premise Address: SUDLON MANDAUE CITY

Billing Address: SUDLON MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-85-827-6	0488520000-8	04/28/2017	APRIL/2017	1,918.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04885200008 BC08/350.2/1430/0/21/04-15-2017/59 4,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817485619869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306751

81755200003

Date : 04-15-2017

BC08/350.2/1450/0471276/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8175520000-3

Collection Ref. Code : 1823-72-743-3

Customer Information----------

Name : DELUVIO,JIMMY

Premise Address: SUDLON MAGUIKAY MANDAUE CITY

Billing Address: SUDLON MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	188178DS6	Pole No	:	0471276
Serial No	:	13524091	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	30062
Period From	:	03-12-2017	Prev Rdg	:	29919
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	100	Billed kWh	:	143

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	735.25
Transmission Charge	0.3858/kWh	55.17
System Loss Charge	0.7518/kWh	107.51
Sub-Total		897.93
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.53
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,106.50	22.13
Sub-Total		37.68
Government Charges		
Franchise Tax - Local		6.75
Value Added Tax		
Generation		47.90
Transmission		1.26
System Loss		6.65
Distribution		49.70
Others		5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		185.71
CURRENT BILL - APRIL 2017		1,535.49
TOTAL AMOUNT DUE		1,534.83

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 1,107.00

Your monthly electricity consumption chart

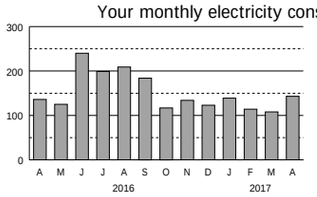

Avg Monthly Usage : 151.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,535.49		
Less : VAT	110.84		
Amount Net of VAT	1,424.65		
Less: BIR 2306	46.20		
BIR 2307	27.13	VATable Sales	1,349.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.87
Amount Due	1,351.32	VAT Zero Rated Sales	0.00
Add : VAT	110.84	VAT Amount	110.84
TOTAL AMOUNT DUE	1,462.16	TOTAL SALES	1,535.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/1450/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 817485619869

DELUVIO,JIMMY

Premise Address: SUDLON MAGUIKAY MANDAUE CITY

Billing Address: SUDLON MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-72-743-3	8175520000-3	04/28/2017	APRIL/2017	1,534.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81755200003

BC08/350.2/1450/0/21/04-15-2017/59

4,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966121775458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313848

96655200002

Date : 04-15-2017

BC08/350.2/1481/0471353/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9665520000-2

Collection Ref. Code : 1823-64-554-2

Customer Information----------

Name : PIANAR,ANTONIO

Premise Address: SUDLON MAGUIKAY MANDAUE CITY

Billing Address: SUDLON MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	189232WS6	Pole No	:	0471353
Serial No	:	418541093	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	96577
Period From	:	03-12-2017	Prev Rdg	:	96475
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	150	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	524.44
Transmission Charge	0.3858/kWh	39.35
System Loss Charge	0.7518/kWh	76.68
Sub-Total		640.47
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.08
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		11.10
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		34.16
Transmission		0.90
System Loss		4.74
Distribution		35.62
Others		1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		130.66
CURRENT BILL - APRIL 2017		1,079.08
TOTAL AMOUNT DUE		1,078.59

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 1,198.00

Your monthly electricity consumption chart

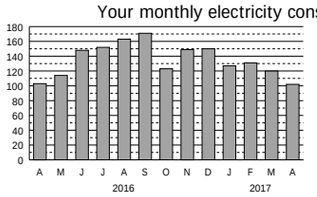

Avg Monthly Usage : 134.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,079.08		
Less : VAT	77.32		
Amount Net of VAT	1,001.76		
Less: BIR 2306	32.22		
BIR 2307	19.06	VATable Sales	948.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.34
Amount Due	950.48	VAT Zero Rated Sales	0.00
Add : VAT	77.32	VAT Amount	77.32
TOTAL AMOUNT DUE	1,027.80	TOTAL SALES	1,079.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/1481/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 966121775458

PIANAR,ANTONIO

Premise Address: SUDLON MAGUIKAY MANDAUE CITY

Billing Address: SUDLON MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-64-554-2	9665520000-2	04/28/2017	APRIL/2017	1,078.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96655200002 BC08/350.2/1481/0/21/04-15-2017/59 4,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493434726964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310901

49300590285

Date : 04-15-2017

BC08/350.2/1501/0471346/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4930059028-5

Collection Ref. Code : 1863-22-950-7

Customer Information----------

Name : MENDOZA,JASMEN MARANON

Premise Address: N.S. CABAHUG ST.,SUDLON MAGUIKAY, MANDAUE CITY

Billing Address: N.S. CABAHUG ST.,SUDLON MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1120390	Pole No	:	0471346
Serial No	:	40070871	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1882
Period From	:	03-12-2017	Prev Rdg	:	1763
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	762	Billed kWh	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	611.85
Transmission Charge	0.3858/kWh	45.91
System Loss Charge	0.7518/kWh	89.46
Sub-Total		747.22
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.92
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 678.50	13.57
Sub-Total		26.51
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		39.85
Transmission		1.05
System Loss		5.53
Distribution		41.46
Others		3.85
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		154.03
CURRENT BILL - APRIL 2017		1,273.25
TOTAL AMOUNT DUE		1,272.63

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 679.00

Your monthly electricity consumption chart

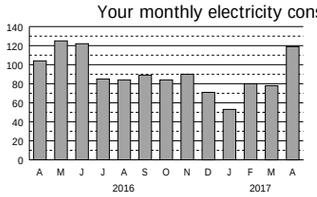

Avg Monthly Usage : 91.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,273.25		
Less : VAT	91.74		
Amount Net of VAT	1,181.51		
Less: BIR 2306	38.23		
BIR 2307	22.50	VATable Sales	1,119.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.29
Amount Due	1,120.78	VAT Zero Rated Sales	0.00
Add : VAT	91.74	VAT Amount	91.74
TOTAL AMOUNT DUE	1,212.52	TOTAL SALES	1,273.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/1501/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 493434726964

MENDOZA,JASMEN MARANON

Premise Address: N.S. CABAHUG ST.,SUDLON MAGUIKAY, MANDAUE CITY

Billing Address: N.S. CABAHUG ST.,SUDLON MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-22-950-7	4930059028-5	04/28/2017	APRIL/2017	1,272.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49300590285 BC08/350.2/1501/0/21/04-15-2017/59 4,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448440188112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305532

44885200004

Date : 04-15-2017

BC08/350.2/1600/0287436/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4488520000-4

Collection Ref. Code : 1813-85-908-6

Customer Information----------

Name : GO,CELERINA

Premise Address: SUDLON-MANDAWE CITY

Billing Address: SUDLON-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	451577GS6	Pole No	:	0287436
Serial No	:	67184430	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6692
Period From	:	03-12-2017	Prev Rdg	:	6455
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	0	Billed kWh	:	237

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,218.56
Transmission Charge	0.3858/kWh	91.43
System Loss Charge	0.7518/kWh	178.18
Sub-Total		1,488.17
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.1086/kWh	25.74
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,261.50	45.23
Sub-Total		71.01
Government Charges		
Franchise Tax - Local		11.21
Value Added Tax		
Generation		79.37
Transmission		2.10
System Loss		10.99
Distribution		81.98
Others		9.87
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		308.42
CURRENT BILL - APRIL 2017		2,550.73
TOTAL AMOUNT DUE		2,550.72

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 2,261.45

Your monthly electricity consumption chart

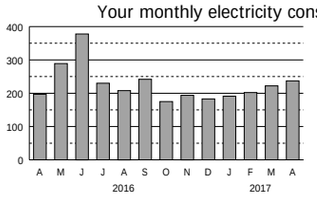

Avg Monthly Usage : 226.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,550.73		
Less : VAT	184.31		
Amount Net of VAT	2,366.42		
Less: BIR 2306	76.79		
BIR 2307	45.07	VATable Sales	2,242.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.11
Amount Due	2,244.56	VAT Zero Rated Sales	0.00
Add : VAT	184.31	VAT Amount	184.31
TOTAL AMOUNT DUE	2,428.87	TOTAL SALES	2,550.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/1600/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 448440188112

GO,CELERINA

Premise Address: SUDLON-MANDAWE CITY

Billing Address: SUDLON-MANDAWE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-85-908-6	4488520000-4	04/28/2017	APRIL/2017	2,550.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44885200004

BC08/350.2/1600/0/21/04-15-2017/59

4,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438182095076

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301194

43885200006

Date : 04-15-2017

BC08/350.2/1700/0287436/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4388520000-6

Collection Ref. Code : 1813-85-791-1

Customer Information----------

Name : CABRERA,LILIA

Premise Address: SUDLON MANDAUE
Billing Address: SUDLON MANDAUE

TIN :

Metering Information----------

Meter No	:	555144 GS6	Pole No	:	0287436
Serial No	:	26320837	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15939
Period From	:	03-12-2017	Prev Rdg	:	15677
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	0	Billed kWh	:	262

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,347.10
Transmission Charge	0.3858/kWh	101.08
System Loss Charge	0.7518/kWh	196.97
Sub-Total		1,645.15
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.1086/kWh	28.45
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		28.49
Government Charges		
Franchise Tax - Local		12.14
Value Added Tax		
Generation		87.75
Transmission		2.31
System Loss		12.16
Distribution		90.56
Others		4.88
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		334.63
CURRENT BILL - APRIL 2017		2,762.93
TOTAL AMOUNT DUE		2,762.70

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 1,744.00

Your monthly electricity consumption chart

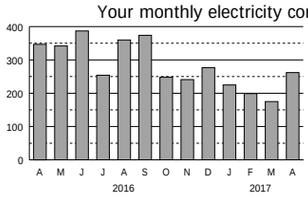

Avg Monthly Usage : 283.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,762.93		
Less : VAT	197.66		
Amount Net of VAT	2,565.27		
Less: BIR 2306	82.36		
BIR 2307	48.81	VATable Sales	2,428.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.97
Amount Due	2,434.10	VAT Zero Rated Sales	0.00
Add : VAT	197.66	VAT Amount	197.66
TOTAL AMOUNT DUE	2,631.76	TOTAL SALES	2,762.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/1700/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 438182095076

CABRERA,LILIA
Premise Address: SUDLON MANDAUE
Billing Address: SUDLON MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-85-791-1	4388520000-6	04/28/2017	APRIL/2017	2,762.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43885200006 BC08/350.2/1700/0/21/04-15-2017/59 4,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358329796132
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309882

35885200002

Date : 04-15-2017

BC08/350.2/1750/0324965/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3588520000-2

Collection Ref. Code : 1813-86-038-6

Customer Information----------

Name : SOCO,CLEOFE

Premise Address: MAGUIKAY-MANDAWE CITY
Billing Address: MAGUIKAY-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	186826DS6	Pole No	:	0324965
Serial No	:	13623086	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	91027
Period From	:	03-12-2017	Prev Rdg	:	90817
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	0	Billed kWh	:	210

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,079.74
Transmission Charge	0.3858/kWh	81.02
System Loss Charge	0.7518/kWh	157.88
Sub-Total		1,318.64
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.1086/kWh	22.81
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		22.84
Government Charges		
Franchise Tax - Local		9.74
Value Added Tax		
Generation		70.33
Transmission		1.86
System Loss		9.75
Distribution		72.71
Others		3.91
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		268.35
CURRENT BILL - APRIL 2017		2,215.71
TOTAL AMOUNT DUE		2,215.28

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 24, 2017 - 2,152.00

Your monthly electricity consumption chart

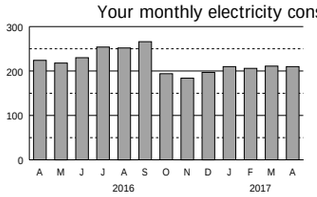

Avg Monthly Usage : 219.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,215.71		
Less : VAT	158.56		
Amount Net of VAT	2,057.15		
Less: BIR 2306	66.08		
BIR 2307	39.14	VATable Sales	1,947.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.79
Amount Due	1,951.93	VAT Zero Rated Sales	0.00
Add : VAT	158.56	VAT Amount	158.56
TOTAL AMOUNT DUE	2,110.49	TOTAL SALES	2,215.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/1750/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 358329796132

SOCO,CLEOFE
Premise Address: MAGUIKAY-MANDAWE CITY
Billing Address: MAGUIKAY-MANDAWE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-86-038-6	3588520000-2	04/28/2017	APRIL/2017	2,215.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

35885200002

BC08/350.2/1750/0/21/04-15-2017/59

4,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148521065653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304976

14885200007

Date : 04-15-2017

BC08/350.2/1760/0471290/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1488520000-7

Collection Ref. Code : 1813-85-854-3

Customer Information----------

Name : SOCO,CLEOFE

Premise Address: MAGUIKAY MANDAUE CITY

Billing Address: MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	189243WS6	Pole No	:	0471290
Serial No	:	43237328	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	83885
Period From	:	03-12-2017	Prev Rdg	:	83873
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	0	Billed kWh	:	12

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	61.70
Transmission Charge	0.3858/kWh	4.63
System Loss Charge	0.7518/kWh	9.02
Sub-Total		75.35
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 109.69	- 109.69
Sub-Total		- 109.69
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.02
Transmission		0.10
System Loss		0.55
Distribution		4.72
Others		- 8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.36
CURRENT BILL - APRIL 2017		11.36
TOTAL AMOUNT DUE		11.29

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 107.00

Your monthly electricity consumption chart

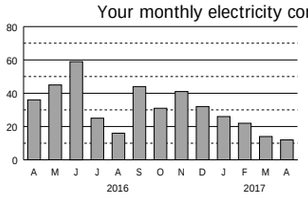

Avg Monthly Usage : 31.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.36		
Less : VAT	0.60		
Amount Net of VAT	10.76		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.76
Amount Due	10.42	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.02	TOTAL SALES	11.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/1760/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 148521065653

SOCO,CLEOFE

Premise Address: MAGUIKAY MANDAUE CITY

Billing Address: MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-85-854-3	1488520000-7	04/28/2017	APRIL/2017	11.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14885200007 BC08/350.2/1760/0/21/04-15-2017/59 4,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538052045674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300786

53885200005

Date : 04-15-2017

BC08/350.2/1780/0471304/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5388520000-5

Collection Ref. Code : 1813-85-800-4

Customer Information----------

Name : SOCO,CLEOFE

Premise Address: SUDLON-MAGUIKAY MANDAWE CITY

Billing Address: SUDLON-MAGUIKAY MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	189229WS6	Pole No	:	0471304
Serial No	:	45302957	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	84177
Period From	:	03-12-2017	Prev Rdg	:	84025
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	0	Billed kWh	:	152

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	781.52
Transmission Charge	0.3858/kWh	58.64
System Loss Charge	0.7518/kWh	114.27
Sub-Total		954.43
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.51
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		16.53
Government Charges		
Franchise Tax - Local		7.05
Value Added Tax		
Generation		50.91
Transmission		1.34
System Loss		7.05
Distribution		52.79
Others		2.83
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		194.39
CURRENT BILL - APRIL 2017		1,605.26
TOTAL AMOUNT DUE		1,605.26

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 1,097.48

Your monthly electricity consumption chart

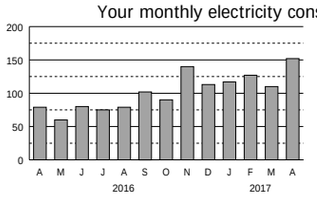

Avg Monthly Usage : 101.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,605.26		
Less : VAT	114.92		
Amount Net of VAT	1,490.34		
Less: BIR 2306	47.89		
BIR 2307	28.36	VATable Sales	1,410.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.47
Amount Due	1,414.09	VAT Zero Rated Sales	0.00
Add : VAT	114.92	VAT Amount	114.92
TOTAL AMOUNT DUE	1,529.01	TOTAL SALES	1,605.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/1780/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 538052045674

SOCO,CLEOFE

Premise Address: SUDLON-MAGUIKAY MANDAWE CITY

Billing Address: SUDLON-MAGUIKAY MANDAWE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-85-800-4	5388520000-5	04/28/2017	APRIL/2017	1,605.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53885200005

BC08/350.2/1780/0/21/04-15-2017/59

4,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113359610497

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305220

11383909360

Date : 04-15-2017

BC08/350.2/1830/0276724/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1138390936-0

Collection Ref. Code : 1851-45-959-6

Customer Information----------

Name : BUKIRON,JIMMY GENE OUANO

Premise Address: M5 J.ECHAVEZ ST.SUDLON MAGUIKAY
Billing Address: M5 J.ECHAVEZ ST.SUDLON MAGUIKAY

TIN : 209-204-988-000

Metering Information----------

Meter No	:	MTR1125221	Pole No	:	0276724
Serial No	:	84442017	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4
Period From	:	03-12-2017	Prev Rdg	:	4
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	333	Billed kWh	:	0

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 385.29
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
Debit Adjustments		214.33
TOTAL AMOUNT DUE		- 165.33

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - NOVEMBER 21, 2015 - 50.00

Your monthly electricity consumption chart

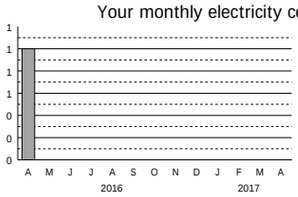

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/1830/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 113359610497

BUKIRON,JIMMY GENE OUANO
Premise Address: M5 J.ECHAVEZ ST.SUDLON MAGUIKAY
Billing Address: M5 J.ECHAVEZ ST.SUDLON MAGUIKAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-45-959-6	1138390936-0	04/28/2017	APRIL/2017	- 165.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11383909360

BC08/350.2/1830/0/21/04-15-2017/59

4,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929131901997

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92991610129

BILLING STATEMENT

1009313434

Date : 04-15-2017

BC08/350.2/1832/0276724/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9299161012-9

Collection Ref. Code : 1851-45-947-2

Customer Information----------

Name : BUKIRON,JIMMY GENE OUANO

Premise Address: M2 J.ECHAVEZ ST. SUDLON MAGUIKAY
Billing Address: M2 J.ECHAVEZ ST. SUDLON MAGUIKAY

TIN : 209-204-988-000

Metering Information----------

Meter No	:	MTR1125219	Pole No	:	0276724
Serial No	:	84442016	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	610
Period From	:	03-12-2017	Prev Rdg	:	552
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	333	Billed kWh	:	58

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	298.21
Transmission Charge	0.6472/kWh	37.54
System Loss Charge	0.7341/kWh	42.58
Sub-Total		378.33
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Charge	0.1086/kWh	6.30
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Sub-Total		6.31
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		19.42
Transmission		0.85
System Loss		2.55
Distribution		20.51
Others		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		74.84
CURRENT BILL - APRIL 2017		630.43
TOTAL AMOUNT DUE		630.43

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 1,080.93

Your monthly electricity consumption chart

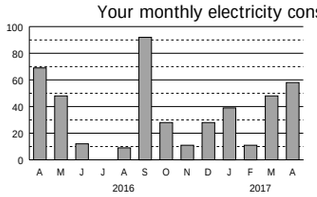

Avg Monthly Usage : 34.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	630.43		
Less : VAT	44.42		
Amount Net of VAT	586.01		
Less: BIR 2306	18.51		
BIR 2307	11.17	VATable Sales	555.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.42
Amount Due	556.33	VAT Zero Rated Sales	0.00
Add : VAT	44.42	VAT Amount	44.42
TOTAL AMOUNT DUE	600.75	TOTAL SALES	630.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/1832/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 929131901997

BUKIRON,JIMMY GENE OUANO
Premise Address: M2 J.ECHAVEZ ST. SUDLON MAGUIKAY
Billing Address: M2 J.ECHAVEZ ST. SUDLON MAGUIKAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-45-947-2	9299161012-9	04/28/2017	APRIL/2017	630.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92991610129

BC08/350.2/1832/0/21/04-15-2017/59

4,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021140187005

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309026

02191872072

Date : 04-15-2017

BC08/350.2/1840/0276724/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0219187207-2

Collection Ref. Code : 1851-45-941-3

Customer Information----------

Name : BUKIRON,JIMMY GENE OUANO

Premise Address: M1 J.ECHAVEZ ST. SUDLON MAGUIKAY
Billing Address: M1 J.ECHAVEZ ST. SUDLON MAGUIKAY

TIN : 209-204-988-000

Metering Information----------

Meter No	:	MTR1126560	Pole No	:	0276724
Serial No	:	40079743	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	126
Period From	:	03-12-2017	Prev Rdg	:	126
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	333	Billed kWh	:	0

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 871.85
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 866.22

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - OCTOBER 5, 2016 - 1,500.00

Your monthly electricity consumption chart

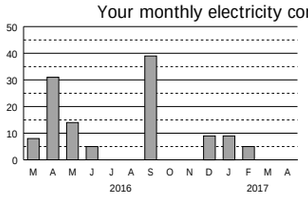

Avg Monthly Usage : 9.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/1840/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 021140187005

BUKIRON,JIMMY GENE OUANO
Premise Address: M1 J.ECHAVEZ ST. SUDLON MAGUIKAY
Billing Address: M1 J.ECHAVEZ ST. SUDLON MAGUIKAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-45-941-3	0219187207-2	04/28/2017	APRIL/2017	- 866.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02191872072

BC08/350.2/1840/0/21/04-15-2017/59

4,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208283326494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303071

20841355314

Date : 04-15-2017

BC08/350.2/1850/0276724/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2084135531-4

Collection Ref. Code : 1851-45-956-1

Customer Information----------

Name : BUKIRON,JIMMY GENE OUANO

Premise Address: M4 J.ECHAVEZ ST.SUDLON MAGUIKAY

Billing Address: M4 J.ECHAVEZ ST.SUDLON MAGUIKAY

TIN : 209-204-988-000

Metering Information----------

Meter No	:	MTR1125220	Pole No	:	0276724
Serial No	:	84448087	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3
Period From	:	03-12-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	333	Billed kWh	:	0

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1,477.53
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 1,471.90

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 19, 2015 - 12.12

Your monthly electricity consumption chart

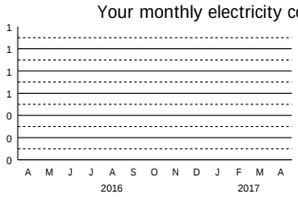

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/1850/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 208283326494

BUKIRON,JIMMY GENE OUANO

Premise Address: M4 J.ECHAVEZ ST.SUDLON MAGUIKAY

Billing Address: M4 J.ECHAVEZ ST.SUDLON MAGUIKAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-45-956-1	2084135531-4	04/28/2017	APRIL/2017	- 1,471.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20841355314

BC08/350.2/1850/0/21/04-15-2017/59

4,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735456813902

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299719

73533460512

Date : 04-15-2017

BC08/350.2/1851/0276724/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7353346051-2

Collection Ref. Code : 1857-43-368-8

Customer Information----------

Name : CABAHUG,ANATOLIO DAKAY

Premise Address: SUDLON MAGUIKAY, MANDAUE CITY
Billing Address: SUDLON MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	007132 EFS6	Pole No	:	0276724
Serial No	:	121430238	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10174
Period From	:	03-12-2017	Prev Rdg	:	9996
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	310	Billed kWh	:	178

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	915.20
Transmission Charge	0.3858/kWh	68.67
System Loss Charge	0.7518/kWh	133.82
Sub-Total		1,117.69
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.33
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,553.00	31.06
Sub-Total		50.42
Government Charges		
Franchise Tax - Local		8.41
Value Added Tax		
Generation		59.63
Transmission		1.57
System Loss		8.25
Distribution		61.72
Others		7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		231.44
CURRENT BILL - APRIL 2017		1,913.86
TOTAL AMOUNT DUE		1,913.01

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 8, 2017 - 1,554.00

Your monthly electricity consumption chart

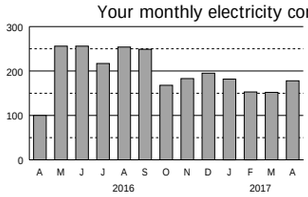

Avg Monthly Usage : 195.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,913.86		
Less : VAT	138.23		
Amount Net of VAT	1,775.63		
Less: BIR 2306	57.59		
BIR 2307	33.82	VATable Sales	1,682.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.21
Amount Due	1,684.22	VAT Zero Rated Sales	0.00
Add : VAT	138.23	VAT Amount	138.23
TOTAL AMOUNT DUE	1,822.45	TOTAL SALES	1,913.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/1851/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 735456813902

CABAHUG,ANATOLIO DAKAY
Premise Address: SUDLON MAGUIKAY, MANDAUE CITY
Billing Address: SUDLON MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-43-368-8	7353346051-2	04/28/2017	APRIL/2017	1,913.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73533460512

BC08/350.2/1851/0/21/04-15-2017/59

4,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232623837900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313632

23297704332

Date : 04-15-2017

BC08/350.2/1852/0276724/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2329770433-2

Collection Ref. Code : 1857-43-374-2

Customer Information----------

Name : CABAHUG,ANATOLIO DAKAY

Premise Address: M2 SUDLON MAGUIKAY, MANDAUE CITY

Billing Address: M2 SUDLON MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	007147 EFS6	Pole No	:	0276724
Serial No	:	121429337	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3416
Period From	:	03-12-2017	Prev Rdg	:	3416
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		26.01
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 26.00	0.52
Sub-Total		0.52
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.70
CURRENT BILL - APRIL 2017		6.22
TOTAL AMOUNT DUE		32.23

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - DECEMBER 21, 2016 - 1,862.00

Your monthly electricity consumption chart

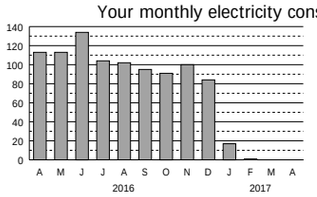

Avg Monthly Usage : 73.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.22		
Less : VAT	0.67		
Amount Net of VAT	5.55		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	5.83	TOTAL SALES	6.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/1852/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 232623837900

CABAHUG,ANATOLIO DAKAY

Premise Address: M2 SUDLON MAGUIKAY, MANDAUE CITY

Billing Address: M2 SUDLON MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-43-374-2	2329770433-2	04/28/2017	APRIL/2017	32.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23297704332 BC08/350.2/1852/0/21/04-15-2017/59 4,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959259038795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311224

95906814389

Date : 04-15-2017

BC08/350.2/1853/0276724/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9590681438-9

Collection Ref. Code : 1857-43-371-8

Customer Information----------

Name : CABAHUG,ANATOLIO DAKAY

Premise Address: M3 SUDLON MAGUIKAY, MANDAUE CITY

Billing Address: M3 SUDLON MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	007426 EFS6	Pole No	:	0276724
Serial No	:	121429194	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4664
Period From	:	03-12-2017	Prev Rdg	:	4556
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	310	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	555.29
Transmission Charge	0.3858/kWh	41.67
System Loss Charge	0.7518/kWh	81.19
Sub-Total		678.15
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.73
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,040.50	20.81
Sub-Total		32.56
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		36.17
Transmission		0.95
System Loss		5.01
Distribution		37.68
Others		4.52
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		140.89
CURRENT BILL - APRIL 2017		1,165.61
TOTAL AMOUNT DUE		1,165.14

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 8, 2017 - 1,041.00

Your monthly electricity consumption chart

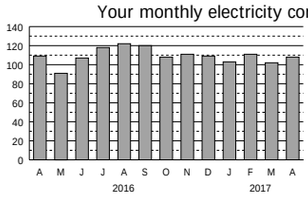

Avg Monthly Usage : 109.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,165.61		
Less : VAT	84.33		
Amount Net of VAT	1,081.28		
Less: BIR 2306	35.15		
BIR 2307	20.60	VATable Sales	1,024.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.56
Amount Due	1,025.53	VAT Zero Rated Sales	0.00
Add : VAT	84.33	VAT Amount	84.33
TOTAL AMOUNT DUE	1,109.86	TOTAL SALES	1,165.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/1853/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 959259038795

CABAHUG,ANATOLIO DAKAY

Premise Address: M3 SUDLON MAGUIKAY, MANDAUE CITY

Billing Address: M3 SUDLON MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-43-371-8	9590681438-9	04/28/2017	APRIL/2017	1,165.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95906814389

BC08/350.2/1853/0/21/04-15-2017/59

4,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249095782620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306896

24987141645

Date : 04-15-2017

BC08/350.2/1864/0276724/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2498714164-5

Collection Ref. Code : 1853-42-029-8

Customer Information----------

Name : REVILLA,BELENA MENDOZA

Premise Address: MD ECHAVEZ STREET SUDLON MAGUIKAY, MANDAUE CITY

Billing Address: MD ECHAVEZ STREET SUDLON MAGUIKAY, MANDAUE CITY

TIN : 402-698-647-000

Metering Information----------

Meter No	:	547373 GS6	Pole No	:	0276724
Serial No	:	53838381	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	52767
Period From	:	03-12-2017	Prev Rdg	:	51561
No of Days	:	31	Diff Rdg	:	1206
Avg kWh/day	:	38.90	Registered	:	1206
Conn Load	:	920	Billed kWh	:	1206

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	6,200.77
Transmission Charge	0.3858/kWh	465.27
System Loss Charge	0.7518/kWh	906.67
Sub-Total		7,572.71
Distribution Charges		
Distribution Charge	1.7506/kWh	2,111.22
Supply Charge	0.4118/kWh	496.63
Metering Charge	0.6989/kWh	842.87
	5.00/month	5.00
Sub-Total		3,455.72
Others		
Subsidy on Lifeline Charge	0.1086/kWh	130.97
Senior Citizen Subsidy Charge	0.000156/kWh	0.19
Sub-Total		131.16
Government Charges		
Franchise Tax - Local		55.80
Value Added Tax		
Generation		403.93
Transmission		10.64
System Loss		55.97
Distribution		414.69
Others		22.44
Universal Charge		
Missionary Electrification	0.1561/kWh	188.26
Environmental Charge	0.0025/kWh	3.02
NPC Stranded Contract Costs	0.1938/kWh	233.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	149.54
Sub-Total		1,538.01
CURRENT BILL - APRIL 2017		12,697.60
TOTAL AMOUNT DUE		12,697.60

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 12,661.55

Your monthly electricity consumption chart

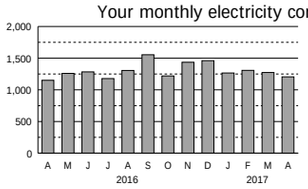

Avg Monthly Usage : 1,299.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,697.60		
Less : VAT	907.67		
Amount Net of VAT	11,789.93		
Less: BIR 2306	378.19		
BIR 2307	224.31	VATable Sales	11,159.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	630.34
Amount Due	11,187.43	VAT Zero Rated Sales	0.00
Add : VAT	907.67	VAT Amount	907.67
TOTAL AMOUNT DUE	12,095.10	TOTAL SALES	12,697.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/1864/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 249095782620

REVILLA,BELENA MENDOZA

Premise Address: MD ECHAVEZ STREET SUDLON MAGUIKAY, MANDAUE CITY

Billing Address: MD ECHAVEZ STREET SUDLON MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-42-029-8	2498714164-5	04/28/2017	APRIL/2017	12,697.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24987141645

BC08/350.2/1864/0/21/04-15-2017/59

4,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238258631781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301436

23885200008

Date : 04-15-2017

BC08/350.2/1870/0287205/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2388520000-8

Collection Ref. Code : 1813-85-767-9

Customer Information----------

Name : ST LOUIS PARISH RES

Premise Address: LIBERTAD ST SUDLON

Billing Address: LIBERTAD ST SUDLON

TIN :

Metering Information----------

Meter No	:	285188SS6	Pole No	:	0287205
Serial No	:	30364336	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	32005
Period From	:	03-12-2017	Prev Rdg	:	31217
No of Days	:	31	Diff Rdg	:	788
Avg kWh/day	:	25.42	Registered	:	788
Conn Load	:	0	Billed kWh	:	788

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,051.58
Transmission Charge	0.3858/kWh	304.01
System Loss Charge	0.7518/kWh	592.42
Sub-Total		4,948.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,379.47
Supply Charge	0.4118/kWh	324.50
Metering Charge	0.6989/kWh	550.73
	5.00/month	5.00
Sub-Total		2,259.70
Others		
Subsidy on Lifeline Charge	0.1086/kWh	85.58
Senior Citizen Subsidy Charge	0.000156/kWh	0.12
Sub-Total		85.70
Government Charges		
Franchise Tax - Local		36.47
Value Added Tax		
Generation		263.92
Transmission		6.96
System Loss		36.56
Distribution		271.16
Others		14.66
Universal Charge		
Missionary Electrification	0.1561/kWh	123.00
Environmental Charge	0.0025/kWh	1.97
NPC Stranded Contract Costs	0.1938/kWh	152.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.71
Sub-Total		1,005.12
CURRENT BILL - APRIL 2017		8,298.53
TOTAL AMOUNT DUE		8,298.53

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 5,300.60

Your monthly electricity consumption chart

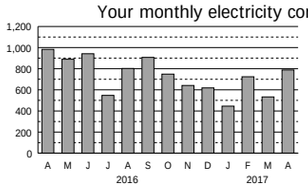

Avg Monthly Usage : 736.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,298.53		
Less : VAT	593.26		
Amount Net of VAT	7,705.27		
Less: BIR 2306	247.18		
BIR 2307	146.60	VATable Sales	7,293.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	411.86
Amount Due	7,311.49	VAT Zero Rated Sales	0.00
Add : VAT	593.26	VAT Amount	593.26
TOTAL AMOUNT DUE	7,904.75	TOTAL SALES	8,298.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/1870/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 238258631781

ST LOUIS PARISH RES

Premise Address: LIBERTAD ST SUDLON

Billing Address: LIBERTAD ST SUDLON

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-85-767-9	2388520000-8	04/28/2017	APRIL/2017	8,298.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23885200008

BC08/350.2/1870/0/21/04-15-2017/59

4,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808019932985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302502

80874200001

Date : 04-15-2017

BC08/350.2/2010/1073776/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8087420000-1

Collection Ref. Code : 1841-81-920-4

Customer Information----------

Name : TULIO,LUZ M3 R

Premise Address: M.D ECHAVEZ ST. SUDLON (NEAR ST. LOUISE MAGUIKAY MANDAUE CITY

Billing Address: M.D ECHAVEZ ST. SUDLON (NEAR ST. LOUISE MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1147088	Pole No	:	1073776
Serial No	:	85060457	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3405
Period From	:	03-12-2017	Prev Rdg	:	3082
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	984	Billed kWh	:	323

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,660.74
Transmission Charge	0.6472/kWh	209.05
System Loss Charge	0.7341/kWh	237.11
Sub-Total		2,106.90
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.1086/kWh	35.08
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 3,044.50	60.89
Sub-Total		96.02
Government Charges		
Franchise Tax - Local		15.66
Value Added Tax		
Generation		108.19
Transmission		4.78
System Loss		14.20
Distribution		111.50
Others		13.40
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		421.61
CURRENT BILL - APRIL 2017		3,553.72
TOTAL AMOUNT DUE		3,553.41

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 3,045.00

Your monthly electricity consumption chart

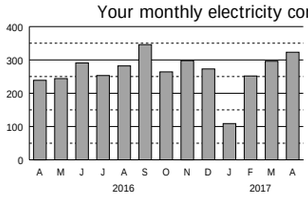

Avg Monthly Usage : 266.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,553.72		
Less : VAT	252.07		
Amount Net of VAT	3,301.65		
Less: BIR 2306	105.02		
BIR 2307	62.96	VATable Sales	3,132.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.54
Amount Due	3,133.67	VAT Zero Rated Sales	0.00
Add : VAT	252.07	VAT Amount	252.07
TOTAL AMOUNT DUE	3,385.74	TOTAL SALES	3,553.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/2010/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 808019932985

TULIO,LUZ M3 R

Premise Address: M.D ECHAVEZ ST. SUDLON (NEAR ST. LOUISE MAGUIKAY MANDAUE CITY

Billing Address: M.D ECHAVEZ ST. SUDLON (NEAR ST. LOUISE MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-81-920-4	8087420000-1	04/28/2017	APRIL/2017	3,553.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80874200001 BC08/350.2/2010/0/21/04-15-2017/59 4,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788146817062

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309134

78885200002

Date : 04-15-2017

BC08/350.2/2030/0205004/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7888520000-2

Collection Ref. Code : 1813-86-515-9

Customer Information----------

Name : ECHAVEZ,SEGUNDO

Premise Address: ESTANCIA MANDAWE CITY
Billing Address: ESTANCIA MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	284886SS6	Pole No	:	0205004
Serial No	:	30559837	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	23727
Period From	:	03-12-2017	Prev Rdg	:	23417
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	0	Billed kWh	:	310

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 58.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,593.90
Transmission Charge	0.3858/kWh	119.60
System Loss Charge	0.7518/kWh	233.06
Sub-Total		1,946.56
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.1086/kWh	33.67
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		33.72
Government Charges		
Franchise Tax - Local		14.36
Value Added Tax		
Generation		103.83
Transmission		2.74
System Loss		14.37
Distribution		107.04
Others		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		395.80
CURRENT BILL - APRIL 2017		3,268.09
TOTAL AMOUNT DUE		3,209.26

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 2,000.00

Your monthly electricity consumption chart

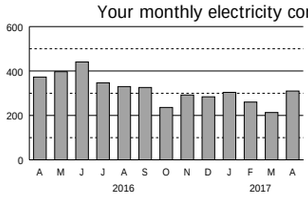

Avg Monthly Usage : 316.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,268.09		
Less : VAT	233.75		
Amount Net of VAT	3,034.34		
Less: BIR 2306	97.39		
BIR 2307	57.73	VATable Sales	2,872.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.05
Amount Due	2,879.22	VAT Zero Rated Sales	0.00
Add : VAT	233.75	VAT Amount	233.75
TOTAL AMOUNT DUE	3,112.97	TOTAL SALES	3,268.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/2030/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 788146817062

ECHAVEZ,SEGUNDO
Premise Address: ESTANCIA MANDAWE CITY
Billing Address: ESTANCIA MANDAWE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-86-515-9	7888520000-2	04/28/2017	APRIL/2017	3,209.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

78885200002

BC08/350.2/2030/0/21/04-15-2017/59

4,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754568285752

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308018

7547477812

Date : 04-15-2017

BC08/350.2/2032/0471423/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7547477781-2

Collection Ref. Code : 1863-64-326-5

Customer Information----------

Name : LUDIA,MARIBEL MARIGOMEN

Premise Address: SUDLON MAGUIKAY,MANDAUE CITY
Billing Address: SUDLON MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1049983	Pole No	:	0471423
Serial No	:	121746268	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	990
Period From	:	03-12-2017	Prev Rdg	:	940
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	300	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	257.08
Transmission Charge	0.3858/kWh	19.29
System Loss Charge	0.7518/kWh	37.59
Sub-Total		313.96
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 462.03	- 184.81
Sub-Total		- 184.81
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		16.74
Transmission		0.44
System Loss		2.31
Distribution		17.77
Others		- 14.73
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.76
CURRENT BILL - APRIL 2017		324.98
TOTAL AMOUNT DUE		324.56

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 265.00

Your monthly electricity consumption chart

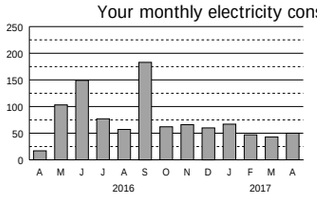

Avg Monthly Usage : 75.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.98		
Less : VAT	22.53		
Amount Net of VAT	302.45		
Less: BIR 2306	9.39		
BIR 2307	5.57	VATable Sales	277.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.23
Amount Due	287.49	VAT Zero Rated Sales	0.00
Add : VAT	22.53	VAT Amount	22.53
TOTAL AMOUNT DUE	310.02	TOTAL SALES	324.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/2032/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 754568285752

LUDIA,MARIBEL MARIGOMEN
Premise Address: SUDLON MAGUIKAY,MANDAUE CITY
Billing Address: SUDLON MAGUIKAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-64-326-5	7547477781-2	04/28/2017	APRIL/2017	324.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

7547477812

BC08/350.2/2032/0/21/04-15-2017/59

4,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939042082726

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93924200004

1009301698

Date : 04-15-2017

BC08/350.2/2050/0471423/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9392420000-4

Collection Ref. Code : 1839-84-725-5

Customer Information----------

Name : NAVARRO,MARLYN R

Premise Address: SUDLON MAGUIKAY MANDAUE CITY
Billing Address: SUDLON MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1054048	Pole No	:	0471423
Serial No	:	121432956	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1884
Period From	:	03-12-2017	Prev Rdg	:	1864
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	440	Billed kWh	:	20

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	102.83
Transmission Charge	0.3858/kWh	7.72
System Loss Charge	0.7518/kWh	15.04
Sub-Total		125.59
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 182.82	- 182.82
Surcharge	0.02 of 904.00	18.08
Sub-Total		- 164.74
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Generation		6.70
Transmission		0.18
System Loss		0.93
Distribution		7.47
Others		- 12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		12.43
CURRENT BILL - APRIL 2017		35.51
TOTAL AMOUNT DUE		35.51

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 6, 2017 - 904.00

Your monthly electricity consumption chart

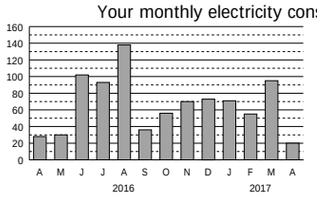

Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	35.51		
Less : VAT	2.78		
Amount Net of VAT	32.73		
Less: BIR 2306	1.15		
BIR 2307	0.46	VATable Sales	23.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.65
Amount Due	31.12	VAT Zero Rated Sales	0.00
Add : VAT	2.78	VAT Amount	2.78
TOTAL AMOUNT DUE	33.90	TOTAL SALES	35.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/2050/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 939042082726

NAVARRO,MARLYN R
Premise Address: SUDLON MAGUIKAY MANDAUE CITY
Billing Address: SUDLON MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-84-725-5	9392420000-4	04/28/2017	APRIL/2017	35.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

93924200004 BC08/350.2/2050/0/21/04-15-2017/59 4,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107220054431
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302627

10794561539

Date : 04-15-2017

BC08/350.2/2064/1156396/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1079456153-9

Collection Ref. Code : 1853-37-299-4

Customer Information----------

Name : YAP,CHERILE OBATE

Premise Address: MAGUIKAY MANDAUE CITY
Billing Address: MAGUIKAY MANDAUE CITY

TIN : 135-448-202-000

Metering Information----------

Meter No	:	545294 GS6	Pole No	:	1156396
Serial No	:	52474132	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3343
Period From	:	03-12-2017	Prev Rdg	:	3252
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	460	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	467.89
Transmission Charge	0.3858/kWh	35.11
System Loss Charge	0.7518/kWh	68.41
Sub-Total		571.41
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 836.78	- 41.84
Sub-Total		- 41.84
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		30.48
Transmission		0.80
System Loss		4.23
Distribution		31.84
Others		- 2.89
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		111.78
CURRENT BILL - APRIL 2017		906.72
TOTAL AMOUNT DUE		906.01

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 25, 2017 - 561.00

Your monthly electricity consumption chart

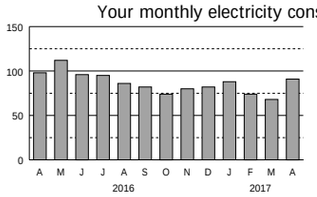

Avg Monthly Usage : 86.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	906.72		
Less : VAT	64.46		
Amount Net of VAT	842.26		
Less: BIR 2306	26.87		
BIR 2307	15.98	VATable Sales	794.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.32
Amount Due	799.41	VAT Zero Rated Sales	0.00
Add : VAT	64.46	VAT Amount	64.46
TOTAL AMOUNT DUE	863.87	TOTAL SALES	906.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/2064/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 107220054431

YAP,CHERILE OBATE
Premise Address: MAGUIKAY MANDAUE CITY
Billing Address: MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-37-299-4	1079456153-9	04/28/2017	APRIL/2017	906.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

10794561539

BC08/350.2/2064/0/21/04-15-2017/59

4,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870145199411

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300168

87001880183

Date : 04-15-2017

BC08/350.2/2070/1156396/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8700188018-3

Collection Ref. Code : 1849-33-290-8

Customer Information----------

Name : RUIZ,JOSE MILLOR

Premise Address: ECHAVEZ ST. (INTERIOR) SUDLON MAGUIKAY
Billing Address: ECHAVEZ ST. (INTERIOR) SUDLON MAGUIKAY

TIN :

Metering Information----------

Period To	04-12-2017	Pres Rdg	:	
Period From	02-12-2017	Prev Rdg	:	
No of Days	59	Diff Rdg	:	
Avg kWh/day	2.15	Registered	:	
Conn Load	1024	Billed kWh	:	127

Additional Metering Information ----------

Meter No	MTR1207083	Pole No	:	1156396
Serial No	40151699	Multiplier	:	1
Period To	04-12-2017	Pres Reading	:	67
Period From	03-11-2017	Prev Reading	:	3
No of Days	32	Consumption	:	64
Meter No	433207 GS6	Pole No	:	1156396
Serial No	53655017	Multiplier	:	1
Period To	03-11-2017	Pres Reading	:	4750
Period From	02-12-2017	Prev Reading	:	4687
No of Days	27	Consumption	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	652.98
Transmission Charge	0.3858/kWh	49.00
System Loss Charge	0.7518/kWh	95.48
Sub-Total		797.46
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Discount	-0.3 of 1,165.85	- 349.76
Surcharge	0.02 of 568.50	11.37
Sub-Total		- 338.39
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		42.54
Transmission		1.12
System Loss		5.88
Distribution		44.21
Others		- 26.27
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		132.13
CURRENT BILL - APRIL 2017		959.59
TOTAL AMOUNT DUE		958.72

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 13, 2017 - 569.19

Your monthly electricity consumption chart

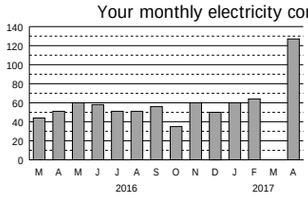

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	959.59		
Less : VAT	67.48		
Amount Net of VAT	892.11		
Less: BIR 2306	28.13		
BIR 2307	16.63	VATable Sales	827.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.65
Amount Due	847.35	VAT Zero Rated Sales	0.00
Add : VAT	67.48	VAT Amount	67.48
TOTAL AMOUNT DUE	914.83	TOTAL SALES	959.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/2070/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 870145199411

RUIZ,JOSE MILLOR
Premise Address: ECHAVEZ ST. (INTERIOR) SUDLON MAGUIKAY
Billing Address: ECHAVEZ ST. (INTERIOR) SUDLON MAGUIKAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-33-290-8	8700188018-3	04/28/2017	APRIL/2017	958.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87001880183

BC08/350.2/2070/0/21/04-15-2017/59

4,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858944258381
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85824200001

1009309507
Date : 04-15-2017
BC08/350.2/2100/0276724/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8582420000-1
Collection Ref. Code : 1827-24-440-2

Customer Information----------
Name : BUKIRON,LILIBETH O
Premise Address: SUDLON MAGUIKAY MANDAUE CITY
Billing Address: SUDLON MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1040623	Pole No	:	0276724
Serial No	:	126812153	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1478
Period From	:	03-12-2017	Prev Rdg	:	1379
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	236	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	509.02
Transmission Charge	0.3858/kWh	38.19
System Loss Charge	0.7518/kWh	74.43
Sub-Total		621.64
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 909.91	- 45.50
Sub-Total		- 45.50
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		33.16
Transmission		0.88
System Loss		4.60
Distribution		34.59
Others		- 3.14
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		121.58
CURRENT BILL - APRIL 2017		985.99
TOTAL AMOUNT DUE		985.27

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 16, 2017 - 806.00

Your monthly electricity consumption chart

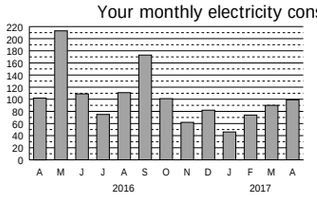

Avg Monthly Usage : 102.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	985.99		
Less : VAT	70.09		
Amount Net of VAT	915.90		
Less: BIR 2306	29.20		
BIR 2307	17.37	VATable Sales	864.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.49
Amount Due	869.33	VAT Zero Rated Sales	0.00
Add : VAT	70.09	VAT Amount	70.09
TOTAL AMOUNT DUE	939.42	TOTAL SALES	985.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/2100/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 858944258381

BUKIRON,LILIBETH O
Premise Address: SUDLON MAGUIKAY MANDAUE CITY
Billing Address: SUDLON MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-24-440-2	8582420000-1	04/28/2017	APRIL/2017	985.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

85824200001 BC08/350.2/2100/0/21/04-15-2017/59 4,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833828462183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009298868

83335200008

Date : 04-15-2017

BC08/350.2/2120/0276626/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8333520000-8

Collection Ref. Code : 1821-66-989-4

Customer Information----------

Name : BUKIRON,EDUARDO

Premise Address: SUDLON MAGUIKAY MANDAUE CITY

Billing Address: SUDLON MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Period To	: 04-12-2017	Pres Rdg	:	
Period From	: 03-12-2017	Prev Rdg	:	
No of Days	: 31	Diff Rdg	:	
Avg kWh/day	: 10.74	Registered	:	
Conn Load	: 7344	Billed kWh	:	333

Additional Metering Information ----------

Meter No	: MTR1209271	Pole No	:	0276626
Serial No	: 128012320	Multiplier	:	1
Period To	: 04-12-2017	Pres Reading	:	301
Period From	: 03-16-2017	Prev Reading	:	3
No of Days	: 27	Consumption	:	298
Meter No	: 498075 GS6	Pole No	:	0276626
Serial No	: 68802572	Multiplier	:	1
Period To	: 03-16-2017	Pres Reading	:	15113
Period From	: 03-12-2017	Prev Reading	:	15078
No of Days	: 4	Consumption	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,712.15
Transmission Charge	0.3858/kWh	128.47
System Loss Charge	0.7518/kWh	250.35
Sub-Total		2,090.97
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.1086/kWh	36.16
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		36.21
Government Charges		
Franchise Tax - Local		15.42
Value Added Tax		
Generation		111.53
Transmission		2.94
System Loss		15.46
Distribution		114.94
Others		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.29
Sub-Total		425.14
CURRENT BILL - APRIL 2017		3,510.13
TOTAL AMOUNT DUE		3,509.86

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 16, 2017 - 2,906.00

Your monthly electricity consumption chart

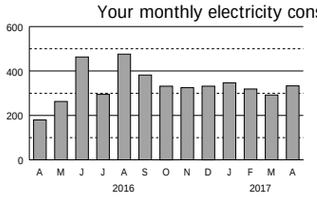

Avg Monthly Usage : 333.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,510.13		
Less : VAT	251.07		
Amount Net of VAT	3,259.06		
Less: BIR 2306	104.62		
BIR 2307	62.01	VATable Sales	3,084.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.07
Amount Due	3,092.43	VAT Zero Rated Sales	0.00
Add : VAT	251.07	VAT Amount	251.07
TOTAL AMOUNT DUE	3,343.50	TOTAL SALES	3,510.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/2120/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 833828462183

BUKIRON,EDUARDO

Premise Address: SUDLON MAGUIKAY MANDAUE CITY

Billing Address: SUDLON MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-66-989-4	8333520000-8	04/28/2017	APRIL/2017	3,509.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83335200008

BC08/350.2/2120/0/21/04-15-2017/59

4,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480918428139

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305136

48015200008

Date : 04-15-2017

BC08/350.2/2130/0276626/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4801520000-8

Collection Ref. Code : 1819-90-302-8

Customer Information----------

Name : BOKIRON,AINA

Premise Address: SUDLON MANDAUE CITY
Billing Address: SUDLON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	364098GS6	Pole No	:	0276626
Serial No	:	2002116992	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	88052
Period From	:	03-12-2017	Prev Rdg	:	87723
No of Days	:	31	Diff Rdg	:	329
Avg kWh/day	:	10.61	Registered	:	329
Conn Load	:	150	Billed kWh	:	329

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,691.59
Transmission Charge	0.3858/kWh	126.93
System Loss Charge	0.7518/kWh	247.34
Sub-Total		2,065.86
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.1086/kWh	35.73
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 3,047.50	60.95
Sub-Total		96.73
Government Charges		
Franchise Tax - Local		15.54
Value Added Tax		
Generation		110.20
Transmission		2.90
System Loss		15.26
Distribution		113.56
Others		13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.80
Sub-Total		427.66
CURRENT BILL - APRIL 2017		3,536.62
TOTAL AMOUNT DUE		3,534.11

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 3,050.00

Your monthly electricity consumption chart

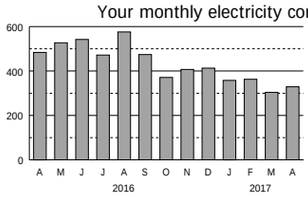

Avg Monthly Usage : 432.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,536.62		
Less : VAT	255.39		
Amount Net of VAT	3,281.23		
Less: BIR 2306	106.42		
BIR 2307	62.49	VATable Sales	3,108.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.27
Amount Due	3,112.32	VAT Zero Rated Sales	0.00
Add : VAT	255.39	VAT Amount	255.39
TOTAL AMOUNT DUE	3,367.71	TOTAL SALES	3,536.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/2130/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 480918428139

BOKIRON,AINA
Premise Address: SUDLON MANDAUE CITY
Billing Address: SUDLON MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-90-302-8	4801520000-8	04/28/2017	APRIL/2017	3,534.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48015200008

BC08/350.2/2130/0/21/04-15-2017/59

4,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156579431464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308362

15674200009

Date : 04-15-2017

BC08/350.2/2140/0276626/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1567420000-9

Collection Ref. Code : 1829-63-029-6

Customer Information----------

Name : BUKIRON,LILIBETH O

Premise Address: SUDLON ESTANCIA MANDAUE CITY

Billing Address: SUDLON ESTANCIA MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1145622	Pole No	:	0276626
Serial No	:	40091021	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3458
Period From	:	03-12-2017	Prev Rdg	:	3236
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	630	Billed kWh	:	222

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,141.44
Transmission Charge	0.6472/kWh	143.68
System Loss Charge	0.7341/kWh	162.97
Sub-Total		1,448.09
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.11
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		24.14
Government Charges		
Franchise Tax - Local		10.56
Value Added Tax		
Generation		74.36
Transmission		3.29
System Loss		9.76
Distribution		76.83
Others		4.16
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		284.73
CURRENT BILL - APRIL 2017		2,397.17
TOTAL AMOUNT DUE		2,396.78

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 16, 2017 - 1,967.00

Your monthly electricity consumption chart

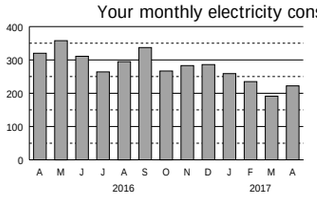

Avg Monthly Usage : 279.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,397.17		
Less : VAT	168.40		
Amount Net of VAT	2,228.77		
Less: BIR 2306	70.17		
BIR 2307	42.46	VATable Sales	2,112.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.33
Amount Due	2,116.14	VAT Zero Rated Sales	0.00
Add : VAT	168.40	VAT Amount	168.40
TOTAL AMOUNT DUE	2,284.54	TOTAL SALES	2,397.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/2140/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 156579431464

BUKIRON,LILIBETH O

Premise Address: SUDLON ESTANCIA MANDAUE CITY

Billing Address: SUDLON ESTANCIA MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-63-029-6	1567420000-9	04/28/2017	APRIL/2017	2,396.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15674200009

BC08/350.2/2140/0/21/04-15-2017/59

4,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452943927730

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

45235200008

BILLING STATEMENT

1009307224

Date : 04-15-2017

BC08/350.2/2150/0276654/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4523520000-8

Collection Ref. Code : 1821-53-497-2

Customer Information----------

Name : BUKIRON,NERISSA

Premise Address: SUDLON MAGUIKAY MANDAUE CITY
Billing Address: SUDLON MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	190936WS6	Pole No	:	0276654
Serial No	:	49032536	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4902
Period From	:	03-12-2017	Prev Rdg	:	4758
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	332	Billed kWh	:	144

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	740.39
Transmission Charge	0.3858/kWh	55.56
System Loss Charge	0.7518/kWh	108.26
Sub-Total		904.21
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.64
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		15.66
Government Charges		
Franchise Tax - Local		6.68
Value Added Tax		
Generation		48.23
Transmission		1.27
System Loss		6.68
Distribution		50.04
Others		2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		184.19
CURRENT BILL - APRIL 2017		1,521.09
TOTAL AMOUNT DUE		1,520.39

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 1,054.00

Your monthly electricity consumption chart

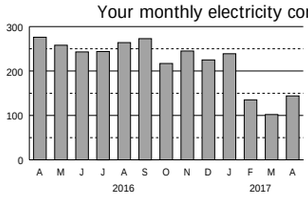

Avg Monthly Usage : 220.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,521.09		
Less : VAT	108.90		
Amount Net of VAT	1,412.19		
Less: BIR 2306	45.38		
BIR 2307	26.87	VATable Sales	1,336.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.29
Amount Due	1,339.94	VAT Zero Rated Sales	0.00
Add : VAT	108.90	VAT Amount	108.90
TOTAL AMOUNT DUE	1,448.84	TOTAL SALES	1,521.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/2150/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 452943927730

BUKIRON,NERISSA
Premise Address: SUDLON MAGUIKAY MANDAUE CITY
Billing Address: SUDLON MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-53-497-2	4523520000-8	04/28/2017	APRIL/2017	1,520.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

45235200008

BC08/350.2/2150/0/21/04-15-2017/59

4,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340020792789
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34075200005

1009301853
Date : 04-15-2017
BC08/350.2/2160/0276654/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3407520000-5
Collection Ref. Code : 1833-25-446-5

Customer Information----------
Name : MENDOZA,FE S
Premise Address: SUDLON MAGUIKAY MANDAUE CITY
Billing Address: SUDLON MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	364013GS6	Pole No	:	0276654
Serial No	:	2002116727	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	30709
Period From	:	03-12-2017	Prev Rdg	:	30380
No of Days	:	31	Diff Rdg	:	329
Avg kWh/day	:	10.61	Registered	:	329
Conn Load	:	845	Billed kWh	:	329

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,691.59
Transmission Charge	0.3858/kWh	126.93
System Loss Charge	0.7518/kWh	247.34
Sub-Total		2,065.86
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.1086/kWh	35.73
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 2,285.00	45.70
Sub-Total		81.48
Government Charges		
Franchise Tax - Local		15.47
Value Added Tax		
Generation		110.20
Transmission		2.90
System Loss		15.26
Distribution		113.56
Others		11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.80
Sub-Total		425.75
CURRENT BILL - APRIL 2017		3,519.46
TOTAL AMOUNT DUE		3,519.41

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 4, 2017 - 2,285.00

Your monthly electricity consumption chart

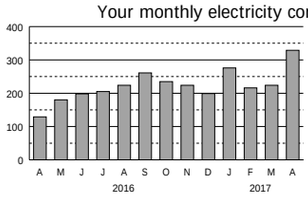

Avg Monthly Usage : 223.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,519.46		
Less : VAT	253.55		
Amount Net of VAT	3,265.91		
Less: BIR 2306	105.65		
BIR 2307	62.18	VATable Sales	3,093.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.20
Amount Due	3,098.08	VAT Zero Rated Sales	0.00
Add : VAT	253.55	VAT Amount	253.55
TOTAL AMOUNT DUE	3,351.63	TOTAL SALES	3,519.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/2160/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 340020792789

MENDOZA,FE S
Premise Address: SUDLON MAGUIKAY MANDAUE CITY
Billing Address: SUDLON MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-25-446-5	3407520000-5	04/28/2017	APRIL/2017	3,519.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

34075200005

BC08/350.2/2160/0/21/04-15-2017/59

4,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688932790674

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308686

68885200003

Date : 04-15-2017

BC08/350.2/2170/0276640/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6888520000-3

Collection Ref. Code : 1813-86-497-7

Customer Information----------

Name : SAYSON,VIVENCIO

Premise Address: SUDLON ESTANCIA
Billing Address: SUDLON ESTANCIA

TIN :

Metering Information----------

Meter No	:	364049GS6	Pole No	:	0276640
Serial No	:	2002118956	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	61845
Period From	:	03-12-2017	Prev Rdg	:	61464
No of Days	:	31	Diff Rdg	:	381
Avg kWh/day	:	12.29	Registered	:	381
Conn Load	:	0	Billed kWh	:	381

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,958.95
Transmission Charge	0.3858/kWh	146.99
System Loss Charge	0.7518/kWh	286.44
Sub-Total		2,392.38
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.1086/kWh	41.38
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 2,921.00	58.42
Sub-Total		99.86
Government Charges		
Franchise Tax - Local		17.94
Value Added Tax		
Generation		127.60
Transmission		3.36
System Loss		17.67
Distribution		131.42
Others		14.14
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.24
Sub-Total		493.64
CURRENT BILL - APRIL 2017		4,081.04
TOTAL AMOUNT DUE		4,081.02

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 2,921.00

Your monthly electricity consumption chart

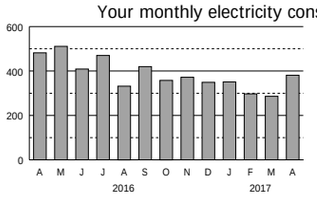

Avg Monthly Usage : 386.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,081.04		
Less : VAT	294.19		
Amount Net of VAT	3,786.85		
Less: BIR 2306	122.59		
BIR 2307	72.11	VATable Sales	3,587.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.45
Amount Due	3,592.15	VAT Zero Rated Sales	0.00
Add : VAT	294.19	VAT Amount	294.19
TOTAL AMOUNT DUE	3,886.34	TOTAL SALES	4,081.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/2170/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 688932790674

SAYSON,VIVENCIO
Premise Address: SUDLON ESTANCIA
Billing Address: SUDLON ESTANCIA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-86-497-7	6888520000-3	04/28/2017	APRIL/2017	4,081.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68885200003

BC08/350.2/2170/0/21/04-15-2017/59

4,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388859095143
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308877

38885200006

Date : 04-15-2017

BC08/350.2/2180/0276654/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3888520000-6

Collection Ref. Code : 1813-86-476-4

Customer Information----------

Name : SAYSON,NECIAS

Premise Address: MAGUIKAY MANDAUE CITY
Billing Address: MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	190927WS6	Pole No	:	0276654
Serial No	:	44512626	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9829
Period From	:	03-12-2017	Prev Rdg	:	9520
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	0	Billed kWh	:	309

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,588.75
Transmission Charge	0.3858/kWh	119.21
System Loss Charge	0.7518/kWh	232.31
Sub-Total		1,940.27
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.1086/kWh	33.56
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 2,569.50	51.39
Sub-Total		85.00
Government Charges		
Franchise Tax - Local		14.57
Value Added Tax		
Generation		103.48
Transmission		2.73
System Loss		14.33
Distribution		106.70
Others		11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		400.97
CURRENT BILL - APRIL 2017		3,315.39
TOTAL AMOUNT DUE		3,314.86

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 2,570.00

Your monthly electricity consumption chart

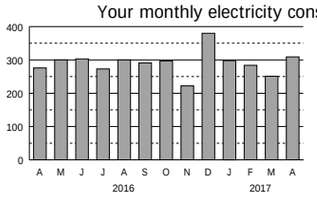

Avg Monthly Usage : 291.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,315.39		
Less : VAT	239.19		
Amount Net of VAT	3,076.20		
Less: BIR 2306	99.66		
BIR 2307	58.58	VATable Sales	2,914.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.78
Amount Due	2,917.96	VAT Zero Rated Sales	0.00
Add : VAT	239.19	VAT Amount	239.19
TOTAL AMOUNT DUE	3,157.15	TOTAL SALES	3,315.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/2180/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 388859095143

SAYSON,NECIAS
Premise Address: MAGUIKAY MANDAUE CITY
Billing Address: MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-86-476-4	3888520000-6	04/28/2017	APRIL/2017	3,314.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38885200006

BC08/350.2/2180/0/21/04-15-2017/59

4,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252145815977

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308387

25243330062

Date : 04-15-2017

BC08/350.2/2201/0276626/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2524333006-2

Collection Ref. Code : 1861-87-593-2

Customer Information----------

Name : PEPITO,JEFFREY DE LEON

Premise Address: SUDLON MAGUIKAY
Billing Address: SUDLON MAGUIKAY

TIN :

Metering Information----------

Meter No	:	MTR1111567	Pole No	:	0276626
Serial No	:	40047282	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3203
Period From	:	03-12-2017	Prev Rdg	:	3071
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	126	Billed kWh	:	132

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	678.69
Transmission Charge	0.3858/kWh	50.93
System Loss Charge	0.7518/kWh	99.24
Sub-Total		828.86
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.34
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,200.00	24.00
Sub-Total		38.36
Government Charges		
Franchise Tax - Local		6.25
Value Added Tax		
Generation		44.22
Transmission		1.17
System Loss		6.12
Distribution		45.92
Others		5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		171.91
CURRENT BILL - APRIL 2017		1,421.82
TOTAL AMOUNT DUE		1,421.00

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 1,201.00

Your monthly electricity consumption chart

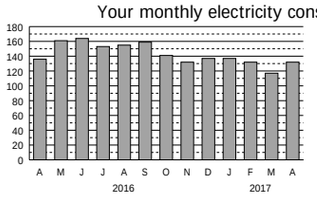

Avg Monthly Usage : 142.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,421.82		
Less : VAT	102.78		
Amount Net of VAT	1,319.04		
Less: BIR 2306	42.83		
BIR 2307	25.12	VATable Sales	1,249.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.13
Amount Due	1,251.09	VAT Zero Rated Sales	0.00
Add : VAT	102.78	VAT Amount	102.78
TOTAL AMOUNT DUE	1,353.87	TOTAL SALES	1,421.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/2201/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 252145815977

PEPITO,JEFFREY DE LEON
Premise Address: SUDLON MAGUIKAY
Billing Address: SUDLON MAGUIKAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-87-593-2	2524333006-2	04/28/2017	APRIL/2017	1,421.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25243330062

BC08/350.2/2201/0/21/04-15-2017/59

4,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884381649174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307133

88497732474

Date : 04-15-2017

BC08/350.2/2211/0471416/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8849773247-4

Collection Ref. Code : 1861-35-917-9

Customer Information----------

Name : VENENOSO,WILMA LAMBERTE

Premise Address: BLDG.4 SUDLON MAGUIKAY, MANDAUE CITY

Billing Address: BLDG.4 SUDLON MAGUIKAY, MANDAUE CITY

TIN : 213-806-871-000

Metering Information----------

Meter No	:	MTR1052839	Pole No	:	0471416
Serial No	:	121436797	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6126
Period From	:	03-12-2017	Prev Rdg	:	5821
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	122	Billed kWh	:	305

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,568.19
Transmission Charge	0.3858/kWh	117.67
System Loss Charge	0.7518/kWh	229.30
Sub-Total		1,915.16
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.1086/kWh	33.12
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 2,684.50	53.69
Sub-Total		86.86
Government Charges		
Franchise Tax - Local		14.40
Value Added Tax		
Generation		102.15
Transmission		2.69
System Loss		14.15
Distribution		105.32
Others		12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		396.16
CURRENT BILL - APRIL 2017		3,275.87
TOTAL AMOUNT DUE		3,275.26

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 2,685.00

Your monthly electricity consumption chart

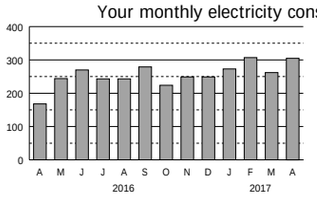

Avg Monthly Usage : 255.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,275.87		
Less : VAT	236.46		
Amount Net of VAT	3,039.41		
Less: BIR 2306	98.53		
BIR 2307	57.88	VATable Sales	2,879.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.70
Amount Due	2,883.00	VAT Zero Rated Sales	0.00
Add : VAT	236.46	VAT Amount	236.46
TOTAL AMOUNT DUE	3,119.46	TOTAL SALES	3,275.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/2211/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 884381649174

VENENOSO,WILMA LAMBERTE

Premise Address: BLDG.4 SUDLON MAGUIKAY, MANDAUE CITY

Billing Address: BLDG.4 SUDLON MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-35-917-9	8849773247-4	04/28/2017	APRIL/2017	3,275.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88497732474 BC08/350.2/2211/0/21/04-15-2017/59 4,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225001588997

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310864

22564200008

Date : 04-15-2017

BC08/350.2/2230/0276654/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2256420000-8

Collection Ref. Code : 1829-47-251-8

Customer Information----------

Name : VENENOSO,MYRNA E

Premise Address: SUDLON MAGUIKAY MANDAUE CITY
Billing Address: SUDLON MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	314346GS6	Pole No	:	0276654
Serial No	:	46179099	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4660
Period From	:	03-12-2017	Prev Rdg	:	4585
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	385.62
Transmission Charge	0.3858/kWh	28.94
System Loss Charge	0.7518/kWh	56.39
Sub-Total		470.95
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 690.56	- 103.58
Sub-Total		- 103.58
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		25.12
Transmission		0.66
System Loss		3.48
Distribution		26.35
Others		- 7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		86.29
CURRENT BILL - APRIL 2017		673.27
TOTAL AMOUNT DUE		672.49

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 538.00

Your monthly electricity consumption chart

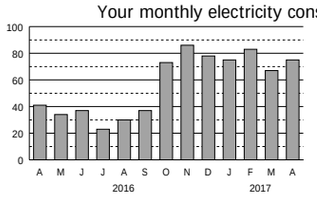

Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.27		
Less : VAT	47.62		
Amount Net of VAT	625.65		
Less: BIR 2306	19.84		
BIR 2307	11.80	VATable Sales	586.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.67
Amount Due	594.01	VAT Zero Rated Sales	0.00
Add : VAT	47.62	VAT Amount	47.62
TOTAL AMOUNT DUE	641.63	TOTAL SALES	673.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/2230/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 225001588997

VENENOSO,MYRNA E
Premise Address: SUDLON MAGUIKAY MANDAUE CITY
Billing Address: SUDLON MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-47-251-8	2256420000-8	04/28/2017	APRIL/2017	672.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22564200008

BC08/350.2/2230/0/21/04-15-2017/59

4,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324807900222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

32435200004

1009308972

Date : 04-15-2017

BC08/350.2/2240/0276654/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3243520000-4

Collection Ref. Code : 1821-79-869-4

Customer Information----------

Name : VENENOSO,WILMA

Premise Address: ESTANCIA MANDAUE CITY

Billing Address: ESTANCIA MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	190934WS6	Pole No	:	0276654
Serial No	:	42914991	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	33321
Period From	:	03-12-2017	Prev Rdg	:	33170
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	70	Billed kWh	:	151

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	776.38
Transmission Charge	0.3858/kWh	58.26
System Loss Charge	0.7518/kWh	113.52
Sub-Total		948.16
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.40
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,170.00	23.40
Sub-Total		39.82
Government Charges		
Franchise Tax - Local		7.13
Value Added Tax		
Generation		50.58
Transmission		1.33
System Loss		7.01
Distribution		52.45
Others		5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		196.06
CURRENT BILL - APRIL 2017		1,621.09
TOTAL AMOUNT DUE		1,620.31

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 1,171.00

Your monthly electricity consumption chart

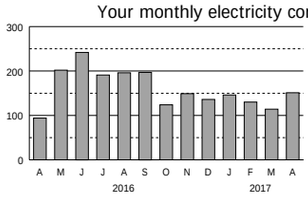

Avg Monthly Usage : 159.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,621.09		
Less : VAT	117.00		
Amount Net of VAT	1,504.09		
Less: BIR 2306	48.76		
BIR 2307	28.64	VATable Sales	1,425.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.06
Amount Due	1,426.69	VAT Zero Rated Sales	0.00
Add : VAT	117.00	VAT Amount	117.00
TOTAL AMOUNT DUE	1,543.69	TOTAL SALES	1,621.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/2240/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 324807900222

VENENOSO,WILMA

Premise Address: ESTANCIA MANDAUE CITY

Billing Address: ESTANCIA MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-79-869-4	3243520000-4	04/28/2017	APRIL/2017	1,620.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32435200004

BC08/350.2/2240/0/21/04-15-2017/59

4,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111316761060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

11105200007

1009304362

Date : 04-15-2017

BC08/350.2/2250/0276605/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1110520000-7

Collection Ref. Code : 1843-25-533-2

Customer Information----------

Name : VENENOSO,WILMA M1 L

Premise Address: JUEZ ECHAVEZ STREET, MAGUIKAY SUDLON MANDAUE CITY

Billing Address: JUEZ ECHAVEZ STREET, MAGUIKAY SUDLON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	438740GS6	Pole No	:	0276605
Serial No	:	98602064	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14830
Period From	:	03-12-2017	Prev Rdg	:	14521
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	550	Billed kWh	:	309

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,588.75
Transmission Charge	0.3858/kWh	119.21
System Loss Charge	0.7518/kWh	232.31
Sub-Total		1,940.27
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.1086/kWh	33.56
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 3,096.50	61.93
Sub-Total		95.54
Government Charges		
Franchise Tax - Local		14.62
Value Added Tax		
Generation		103.48
Transmission		2.73
System Loss		14.33
Distribution		106.70
Others		13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		402.29
CURRENT BILL - APRIL 2017		3,327.25
TOTAL AMOUNT DUE		3,326.54

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 3,097.00

Your monthly electricity consumption chart

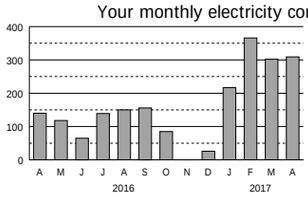

Avg Monthly Usage : 159.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,327.25		
Less : VAT	240.46		
Amount Net of VAT	3,086.79		
Less: BIR 2306	100.19		
BIR 2307	58.79	VATable Sales	2,924.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.83
Amount Due	2,927.81	VAT Zero Rated Sales	0.00
Add : VAT	240.46	VAT Amount	240.46
TOTAL AMOUNT DUE	3,168.27	TOTAL SALES	3,327.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/2250/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 111316761060

VENENOSO,WILMA M1 L

Premise Address: JUEZ ECHAVEZ STREET, MAGUIKAY SUDLON MANDAUE CITY

Billing Address: JUEZ ECHAVEZ STREET, MAGUIKAY SUDLON MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-25-533-2	1110520000-7	04/28/2017	APRIL/2017	3,326.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11105200007

BC08/350.2/2250/0/21/04-15-2017/59

4,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211105855251

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304507

21105200006

Date : 04-15-2017

BC08/350.2/2260/0276605/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2110520000-6

Collection Ref. Code : 1843-25-536-7

Customer Information----------

Name : VENENOSO,WILMA M2 L

Premise Address: JUEZ ECHAVEZ STREET, MAGUIKAY SUDLON MANDAUE CITY

Billing Address: JUEZ ECHAVEZ STREET, MAGUIKAY SUDLON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	444365GS6	Pole No	:	0276605
Serial No	:	63935186	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	18882
Period From	:	03-12-2017	Prev Rdg	:	18788
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	550	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	483.31
Transmission Charge	0.3858/kWh	36.27
System Loss Charge	0.7518/kWh	70.67
Sub-Total		590.25
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 864.22	- 43.21
Surcharge	0.02 of 1,823.50	36.47
Sub-Total		- 6.74
Government Charges		
Franchise Tax - Local		4.29
Value Added Tax		
Generation		31.49
Transmission		0.83
System Loss		4.36
Distribution		32.88
Others		1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		120.05
CURRENT BILL - APRIL 2017		977.53
TOTAL AMOUNT DUE		975.84

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 1,825.00

Your monthly electricity consumption chart

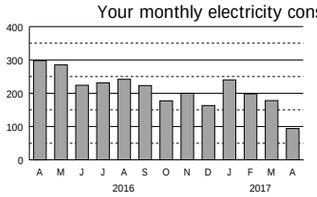

Avg Monthly Usage : 211.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	977.53		
Less : VAT	70.97		
Amount Net of VAT	906.56		
Less: BIR 2306	29.57		
BIR 2307	17.24	VATable Sales	857.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.08
Amount Due	859.75	VAT Zero Rated Sales	0.00
Add : VAT	70.97	VAT Amount	70.97
TOTAL AMOUNT DUE	930.72	TOTAL SALES	977.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/2260/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 211105855251

VENENOSO,WILMA M2 L
Premise Address: JUEZ ECHAVEZ STREET, MAGUIKAY SUDLON MANDAUE CITY
Billing Address: JUEZ ECHAVEZ STREET, MAGUIKAY SUDLON MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-25-536-7	2110520000-6	04/28/2017	APRIL/2017	975.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21105200006

BC08/350.2/2260/0/21/04-15-2017/59

4,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311269278846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303588

31105200005

Date : 04-15-2017

BC08/350.2/2270/0276605/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3110520000-5

Collection Ref. Code : 1843-25-539-1

Customer Information----------

Name : VENENOSO,WILMA M3 L

Premise Address: JUEZ ECHAVEZ STREET, MAGUIKAY SUDLON MANDAUE CITY

Billing Address: JUEZ ECHAVEZ STREET, MAGUIKAY SUDLON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	279997GS6	Pole No	:	0276605
Serial No	:	47919162	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	31917
Period From	:	03-12-2017	Prev Rdg	:	31731
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	550	Billed kWh	:	186

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	956.34
Transmission Charge	0.3858/kWh	71.76
System Loss Charge	0.7518/kWh	139.83
Sub-Total		1,167.93
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.20
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,424.00	28.48
Sub-Total		48.71
Government Charges		
Franchise Tax - Local		8.77
Value Added Tax		
Generation		62.29
Transmission		1.64
System Loss		8.63
Distribution		64.46
Others		6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		241.31
CURRENT BILL - APRIL 2017		1,995.15
TOTAL AMOUNT DUE		1,995.15

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 1,423.75

Your monthly electricity consumption chart

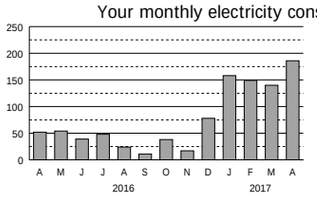

Avg Monthly Usage : 76.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,995.15		
Less : VAT	143.92		
Amount Net of VAT	1,851.23		
Less: BIR 2306	59.97		
BIR 2307	35.25	VATable Sales	1,753.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.39
Amount Due	1,756.01	VAT Zero Rated Sales	0.00
Add : VAT	143.92	VAT Amount	143.92
TOTAL AMOUNT DUE	1,899.93	TOTAL SALES	1,995.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/2270/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 311269278846

VENENOSO,WILMA M3 L

Premise Address: JUEZ ECHAVEZ STREET, MAGUIKAY SUDLON MANDAUE CITY

Billing Address: JUEZ ECHAVEZ STREET, MAGUIKAY SUDLON MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-25-539-1	3110520000-5	04/28/2017	APRIL/2017	1,995.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31105200005

BC08/350.2/2270/0/21/04-15-2017/59

4,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889536588537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308992

88927988977

Date : 04-15-2017

BC08/350.2/2291/0276591/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8892798897-7

Collection Ref. Code : 1853-92-848-8

Customer Information----------

Name : VENENOSO,WILMA LAMBERTE

Premise Address: SUDLON MAGUIKAY,MANDAUE CITY

Billing Address: SUDLON MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1009554	Pole No	:	0276591
Serial No	:	83348698	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4400
Period From	:	03-12-2017	Prev Rdg	:	4098
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	344	Billed kWh	:	302

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,552.76
Transmission Charge	0.3858/kWh	116.51
System Loss Charge	0.7518/kWh	227.04
Sub-Total		1,896.31
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.1086/kWh	32.80
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 2,390.00	47.80
Sub-Total		80.65
Government Charges		
Franchise Tax - Local		14.23
Value Added Tax		
Generation		101.15
Transmission		2.66
System Loss		14.02
Distribution		104.29
Others		11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		391.62
CURRENT BILL - APRIL 2017		3,237.69
TOTAL AMOUNT DUE		3,236.92

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 2,391.00

Your monthly electricity consumption chart

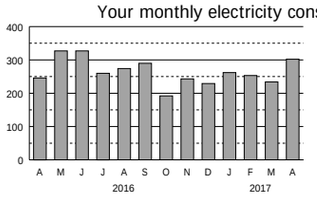

Avg Monthly Usage : 264.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,237.69		
Less : VAT	233.51		
Amount Net of VAT	3,004.18		
Less: BIR 2306	97.32		
BIR 2307	57.21	VATable Sales	2,846.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.11
Amount Due	2,849.65	VAT Zero Rated Sales	0.00
Add : VAT	233.51	VAT Amount	233.51
TOTAL AMOUNT DUE	3,083.16	TOTAL SALES	3,237.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/2291/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 889536588537

VENENOSO,WILMA LAMBERTE

Premise Address: SUDLON MAGUIKAY,MANDAUE CITY

Billing Address: SUDLON MAGUIKAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-92-848-8	8892798897-7	04/28/2017	APRIL/2017	3,236.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88927988977 BC08/350.2/2291/0/21/04-15-2017/59 4,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776808502383
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303058

77639218245

Date : 04-15-2017

BC08/350.2/2292/0276591/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7763921824-5

Collection Ref. Code : 1853-92-815-1

Customer Information----------

Name : VENENOSO,WILMA LAMBERTE

Premise Address: M5 SUDLON MAGUIKAY,MANDAUE CITY
Billing Address: M5 SUDLON MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1014879	Pole No	:	0276591
Serial No	:	88211333	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4630
Period From	:	03-12-2017	Prev Rdg	:	4386
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	344	Billed kWh	:	244

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,254.55
Transmission Charge	0.3858/kWh	94.14
System Loss Charge	0.7518/kWh	183.44
Sub-Total		1,532.13
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.1086/kWh	26.50
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 1,643.00	32.86
Sub-Total		59.40
Government Charges		
Franchise Tax - Local		11.47
Value Added Tax		
Generation		81.72
Transmission		2.15
System Loss		11.34
Distribution		84.38
Others		8.50
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		315.81
CURRENT BILL - APRIL 2017		2,610.50
TOTAL AMOUNT DUE		2,603.41

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 5, 2017 - 1,650.00

Your monthly electricity consumption chart

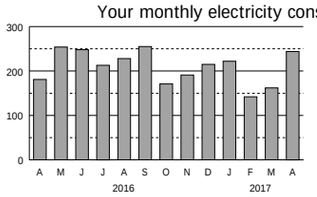

Avg Monthly Usage : 209.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,610.50		
Less : VAT	188.09		
Amount Net of VAT	2,422.41		
Less: BIR 2306	78.37		
BIR 2307	46.12	VATable Sales	2,294.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.72
Amount Due	2,297.92	VAT Zero Rated Sales	0.00
Add : VAT	188.09	VAT Amount	188.09
TOTAL AMOUNT DUE	2,486.01	TOTAL SALES	2,610.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/2292/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 776808502383

VENENOSO,WILMA LAMBERTE
Premise Address: M5 SUDLON MAGUIKAY,MANDAUE CITY
Billing Address: M5 SUDLON MAGUIKAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-92-815-1	7763921824-5	04/28/2017	APRIL/2017	2,603.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

77639218245

BC08/350.2/2292/0/21/04-15-2017/59

4,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769020497405

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009300224

76963364872

Date : 04-15-2017

BC08/350.2/2294/0276591/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7696336487-2

Collection Ref. Code : 1853-92-818-6

Customer Information----------

Name : VENENOSO,WILMA LAMBERTE

Premise Address: M4 SUDLON MAGUIKAY,MANDAUE CITY
Billing Address: M4 SUDLON MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1130333	Pole No	:	0276591
Serial No	:	40077136	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1709
Period From	:	03-12-2017	Prev Rdg	:	1622
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	344	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	447.32
Transmission Charge	0.3858/kWh	33.56
System Loss Charge	0.7518/kWh	65.41
Sub-Total		546.29
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 800.22	- 80.02
Sub-Total		- 80.02
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		29.14
Transmission		0.77
System Loss		4.03
Distribution		30.47
Others		- 6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		103.45
CURRENT BILL - APRIL 2017		823.65
TOTAL AMOUNT DUE		822.09

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 570.00

Your monthly electricity consumption chart

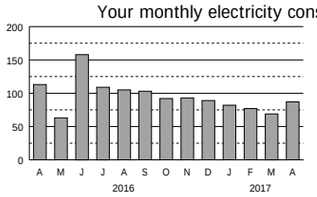

Avg Monthly Usage : 95.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	823.65		
Less : VAT	58.40		
Amount Net of VAT	765.25		
Less: BIR 2306	24.33		
BIR 2307	14.48	VATable Sales	720.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.05
Amount Due	726.44	VAT Zero Rated Sales	0.00
Add : VAT	58.40	VAT Amount	58.40
TOTAL AMOUNT DUE	784.84	TOTAL SALES	823.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/2294/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 769020497405

VENENOSO,WILMA LAMBERTE
Premise Address: M4 SUDLON MAGUIKAY,MANDAUE CITY
Billing Address: M4 SUDLON MAGUIKAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-92-818-6	7696336487-2	04/28/2017	APRIL/2017	822.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76963364872

BC08/350.2/2294/0/21/04-15-2017/59

4,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457271340169

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309180

45737002449

Date : 04-15-2017

BC08/350.2/2296/0276591/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4573700244-9

Collection Ref. Code : 1863-47-728-4

Customer Information----------

Name : VENENOSO,WILMA LAMBERTE

Premise Address: M8 SUDLON MAGUIKAY, MANDAUE CITY
Billing Address: M8 SUDLON MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1134605	Pole No	:	0276591
Serial No	:	40091935	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2494
Period From	:	03-12-2017	Prev Rdg	:	2263
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	472	Billed kWh	:	231

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,187.71
Transmission Charge	0.3858/kWh	89.12
System Loss Charge	0.7518/kWh	173.67
Sub-Total		1,450.50
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.1086/kWh	25.09
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		25.13
Government Charges		
Franchise Tax - Local		10.71
Value Added Tax		
Generation		77.37
Transmission		2.04
System Loss		10.71
Distribution		79.92
Others		4.30
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		295.10
CURRENT BILL - APRIL 2017		2,436.70
TOTAL AMOUNT DUE		2,436.69

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 2,735.80

Your monthly electricity consumption chart

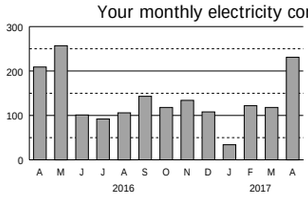

Avg Monthly Usage : 136.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,436.70		
Less : VAT	174.34		
Amount Net of VAT	2,262.36		
Less: BIR 2306	72.65		
BIR 2307	43.05	VATable Sales	2,141.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.76
Amount Due	2,146.66	VAT Zero Rated Sales	0.00
Add : VAT	174.34	VAT Amount	174.34
TOTAL AMOUNT DUE	2,321.00	TOTAL SALES	2,436.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/2296/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 457271340169

VENENOSO,WILMA LAMBERTE
Premise Address: M8 SUDLON MAGUIKAY, MANDAUE CITY
Billing Address: M8 SUDLON MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-47-728-4	4573700244-9	04/28/2017	APRIL/2017	2,436.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45737002449 BC08/350.2/2296/0/21/04-15-2017/59 4,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680062483781
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305412

68025889202

Date : 04-15-2017

BC08/350.2/2298/0471416/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6802588920-2

Collection Ref. Code : 1863-47-743-8

Customer Information----------

Name : VENENOSO,WILMA LAMBERTE

Premise Address: M9 SUDLON MAGUIKAY, MANDAUE CITY
Billing Address: M9 SUDLON MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1134620	Pole No	:	0471416
Serial No	:	40095115	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4235
Period From	:	03-12-2017	Prev Rdg	:	3886
No of Days	:	31	Diff Rdg	:	349
Avg kWh/day	:	11.26	Registered	:	349
Conn Load	:	472	Billed kWh	:	349

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,794.42
Transmission Charge	0.3858/kWh	134.64
System Loss Charge	0.7518/kWh	262.38
Sub-Total		2,191.44
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.1086/kWh	37.90
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 2,680.00	53.60
Sub-Total		91.55
Government Charges		
Franchise Tax - Local		16.43
Value Added Tax		
Generation		116.89
Transmission		3.08
System Loss		16.19
Distribution		120.43
Others		12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.28
Sub-Total		452.25
CURRENT BILL - APRIL 2017		3,738.84
TOTAL AMOUNT DUE		3,738.82

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 11, 2017 - 2,680.00

Your monthly electricity consumption chart

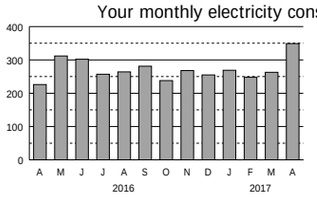

Avg Monthly Usage : 271.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,738.84		
Less : VAT	269.55		
Amount Net of VAT	3,469.29		
Less: BIR 2306	112.32		
BIR 2307	66.06	VATable Sales	3,286.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.70
Amount Due	3,290.91	VAT Zero Rated Sales	0.00
Add : VAT	269.55	VAT Amount	269.55
TOTAL AMOUNT DUE	3,560.46	TOTAL SALES	3,738.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/2298/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 680062483781

VENENOSO,WILMA LAMBERTE
Premise Address: M9 SUDLON MAGUIKAY, MANDAUE CITY
Billing Address: M9 SUDLON MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-47-743-8	6802588920-2	04/28/2017	APRIL/2017	3,738.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

68025889202

BC08/350.2/2298/0/21/04-15-2017/59

4,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385860907210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307179

38564200004

Date : 04-15-2017

BC08/350.2/2300/0276654/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3856420000-4

Collection Ref. Code : 1829-50-797-4

Customer Information----------

Name : AJOS,GINA V

Premise Address: SUDLON MAGUIKAY MANDAUE CITY

Billing Address: SUDLON MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	364012GS6	Pole No	:	0276654
Serial No	:	2002116730	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	23789
Period From	:	03-12-2017	Prev Rdg	:	23711
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	350	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	401.04
Transmission Charge	0.3858/kWh	30.09
System Loss Charge	0.7518/kWh	58.64
Sub-Total		489.77
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 717.95	- 107.69
Surcharge	0.02 of 900.00	18.00
Sub-Total		- 89.69
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		26.13
Transmission		0.69
System Loss		3.62
Distribution		27.38
Others		- 6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		91.99
CURRENT BILL - APRIL 2017		720.25
TOTAL AMOUNT DUE		720.42

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 900.00

Your monthly electricity consumption chart

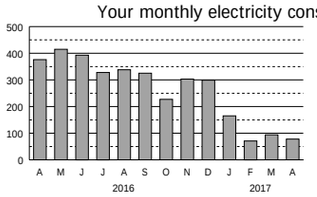

Avg Monthly Usage : 262.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	720.25		
Less : VAT	51.69		
Amount Net of VAT	668.56		
Less: BIR 2306	21.54		
BIR 2307	12.63	VATable Sales	628.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.30
Amount Due	634.39	VAT Zero Rated Sales	0.00
Add : VAT	51.69	VAT Amount	51.69
TOTAL AMOUNT DUE	686.08	TOTAL SALES	720.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/2300/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 385860907210

AJOS,GINA V

Premise Address: SUDLON MAGUIKAY MANDAUE CITY

Billing Address: SUDLON MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-50-797-4	3856420000-4	04/28/2017	APRIL/2017	720.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38564200004 BC08/350.2/2300/0/21/04-15-2017/59 4,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049765096156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306235

04994200006

Date : 04-15-2017

BC08/350.2/2330/0287142/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0499420000-6

Collection Ref. Code : 1841-99-674-2

Customer Information----------

Name : BUGHAO,FLORA C

Premise Address: JUEZ MO. ECHAVEZ ST., SUDLON MAGUIKAY MANDAUE CITY

Billing Address: JUEZ MO. ECHAVEZ ST., SUDLON MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	117187DS6	Pole No	:	0287142
Serial No	:	16291780	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6448
Period From	:	03-12-2017	Prev Rdg	:	6387
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	390	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	313.64
Transmission Charge	0.3858/kWh	23.53
System Loss Charge	0.7518/kWh	45.86
Sub-Total		383.03
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 562.57	- 112.51
Surcharge	0.02 of 410.50	8.21
Sub-Total		- 104.30
Government Charges		
Franchise Tax - Local		2.29
Value Added Tax		
Generation		20.43
Transmission		0.54
System Loss		2.82
Distribution		21.54
Others		- 7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		68.85
CURRENT BILL - APRIL 2017		527.12
TOTAL AMOUNT DUE		526.56

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 411.00

Your monthly electricity consumption chart

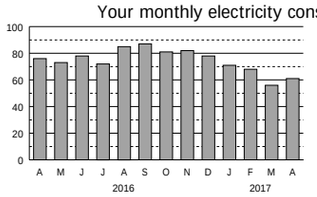

Avg Monthly Usage : 74.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	527.12		
Less : VAT	37.52		
Amount Net of VAT	489.60		
Less: BIR 2306	15.62		
BIR 2307	9.21	VATable Sales	458.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.33
Amount Due	464.77	VAT Zero Rated Sales	0.00
Add : VAT	37.52	VAT Amount	37.52
TOTAL AMOUNT DUE	502.29	TOTAL SALES	527.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/2330/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 049765096156

BUGHAO,FLORA C

Premise Address: JUEZ MO. ECHAVEZ ST., SUDLON MAGUIKAY MANDAUE CITY

Billing Address: JUEZ MO. ECHAVEZ ST., SUDLON MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-99-674-2	0499420000-6	04/28/2017	APRIL/2017	526.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04994200006

BC08/350.2/2330/0/21/04-15-2017/59

4,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494104861617

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311047

49464200002

Date : 04-15-2017

BC08/350.2/2340/0287114/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4946420000-2

Collection Ref. Code : 1829-45-632-6

Customer Information----------

Name : LAO,PATRICIA M

Premise Address: SUDLON MAGUIKAY MANDAUE CITY
Billing Address: SUDLON MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1049502	Pole No	:	0287114
Serial No	:	126812868	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1749
Period From	:	03-12-2017	Prev Rdg	:	1687
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	318.78
Transmission Charge	0.3858/kWh	23.92
System Loss Charge	0.7518/kWh	46.61
Sub-Total		389.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 571.71	- 114.34
Sub-Total		- 114.34
Government Charges		
Franchise Tax - Local		2.29
Value Added Tax		
Generation		20.77
Transmission		0.55
System Loss		2.88
Distribution		21.89
Others		- 8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.98
CURRENT BILL - APRIL 2017		526.35
TOTAL AMOUNT DUE		523.83

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 310.00

Your monthly electricity consumption chart

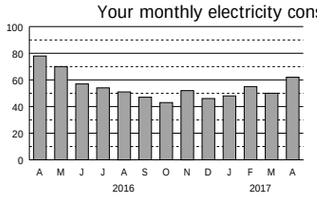

Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	526.35		
Less : VAT	37.14		
Amount Net of VAT	489.21		
Less: BIR 2306	15.46		
BIR 2307	9.19	VATable Sales	457.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.84
Amount Due	464.56	VAT Zero Rated Sales	0.00
Add : VAT	37.14	VAT Amount	37.14
TOTAL AMOUNT DUE	501.70	TOTAL SALES	526.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/2340/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 494104861617

LAO,PATRICIA M
Premise Address: SUDLON MAGUIKAY MANDAUE CITY
Billing Address: SUDLON MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-45-632-6	4946420000-2	04/28/2017	APRIL/2017	523.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49464200002

BC08/350.2/2340/0/21/04-15-2017/59

4,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444068790353

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303724

44464200003

Date : 04-15-2017

BC08/350.2/2350/0287142/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4446420000-3

Collection Ref. Code : 1829-42-500-5

Customer Information----------

Name : LAO,GEMMA MONDARES

Premise Address: SUDLON MAGUIKAY MANDAUE CITY
Billing Address: SUDLON MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	164442WS6	Pole No	:	0287142
Serial No	:	42938337	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	70245
Period From	:	03-12-2017	Prev Rdg	:	70208
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	150	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	190.24
Transmission Charge	0.3858/kWh	14.27
System Loss Charge	0.7518/kWh	27.82
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.20	- 171.60
Surcharge	0.02 of 8.00	0.16
Sub-Total		- 171.44
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		12.39
Transmission		0.33
System Loss		1.72
Distribution		13.30
Others		- 13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.47
CURRENT BILL - APRIL 2017		204.23
TOTAL AMOUNT DUE		212.01

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 6, 2017 - 25.00

Your monthly electricity consumption chart

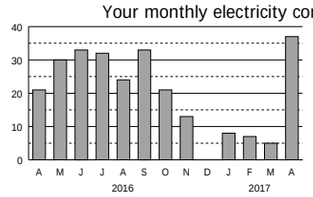

Avg Monthly Usage : 20.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.23		
Less : VAT	13.99		
Amount Net of VAT	190.24		
Less: BIR 2306	5.84		
BIR 2307	3.45	VATable Sales	171.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.48
Amount Due	180.95	VAT Zero Rated Sales	0.00
Add : VAT	13.99	VAT Amount	13.99
TOTAL AMOUNT DUE	194.94	TOTAL SALES	204.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/2350/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 444068790353

LAO,GEMMA MONDARES
Premise Address: SUDLON MAGUIKAY MANDAUE CITY
Billing Address: SUDLON MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-42-500-5	4446420000-3	04/28/2017	APRIL/2017	212.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44464200003

BC08/350.2/2350/0/21/04-15-2017/59

4,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865168790124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312413

86554200005

Date : 04-15-2017

BC08/350.2/2360/0287135/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8655420000-5

Collection Ref. Code : 1835-78-137-3

Customer Information----------

Name : CAMPOS,MARCIANA B

Premise Address: SUDLON ST./ BACK OF ST. LOUIS SCHOOL/ MAGUIKAY MANDAUE CITY

Billing Address: SUDLON ST./ BACK OF ST. LOUIS SCHOOL/ MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	473092GS6	Pole No	:	0287135
Serial No	:	73689589	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5268
Period From	:	03-12-2017	Prev Rdg	:	5175
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	220	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	478.17
Transmission Charge	0.3858/kWh	35.88
System Loss Charge	0.7518/kWh	69.92
Sub-Total		583.97
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 855.08	- 42.75
Surcharge	0.02 of 575.50	11.51
Sub-Total		- 31.24
Government Charges		
Franchise Tax - Local		4.12
Value Added Tax		
Generation		31.16
Transmission		0.82
System Loss		4.31
Distribution		32.53
Others		- 1.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		115.68
CURRENT BILL - APRIL 2017		939.52
TOTAL AMOUNT DUE		938.93

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 576.00

Your monthly electricity consumption chart

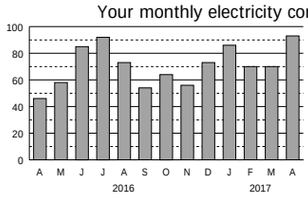

Avg Monthly Usage : 70.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	939.52		
Less : VAT	67.26		
Amount Net of VAT	872.26		
Less: BIR 2306	28.01		
BIR 2307	16.56	VATable Sales	823.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.42
Amount Due	827.69	VAT Zero Rated Sales	0.00
Add : VAT	67.26	VAT Amount	67.26
TOTAL AMOUNT DUE	894.95	TOTAL SALES	939.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/2360/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 865168790124

CAMPOS,MARCIANA B

Premise Address: SUDLON ST./ BACK OF ST. LOUIS SCHOOL/ MAGUIKAY MANDAUE CITY

Billing Address: SUDLON ST./ BACK OF ST. LOUIS SCHOOL/ MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-78-137-3	8655420000-5	04/28/2017	APRIL/2017	938.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86554200005

BC08/350.2/2360/0/21/04-15-2017/59

4,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979726686973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304584

97925200004

Date : 04-15-2017

BC08/350.2/2370/0287142/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9792520000-4

Collection Ref. Code : 1809-71-029-4

Customer Information----------

Name : TRIBUCIO,GLORIA N.

Premise Address: SUDLON Mandaue City

Billing Address: SUDLON Mandaue City

TIN :

Metering Information----------

Meter No	:	131681WS6	Pole No	:	0287142
Serial No	:	69327066	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6208
Period From	:	03-12-2017	Prev Rdg	:	6208
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	370	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 124.20
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 118.57

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 13, 2016 - 16.18

Your monthly electricity consumption chart

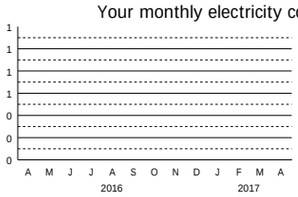

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/2370/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 979726686973

TRIBUCIO,GLORIA N.

Premise Address: SUDLON Mandaue City

Billing Address: SUDLON Mandaue City

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-71-029-4	9792520000-4	04/28/2017	APRIL/2017	- 118.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97925200004

BC08/350.2/2370/0/21/04-15-2017/59

4,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461503183227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311211

46125200009

Date : 04-15-2017

BC08/350.2/2380/0287135/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4612520000-9

Collection Ref. Code : 1837-97-491-8

Customer Information----------

Name : TRIBUCIO,GLORIA (M4) N

Premise Address: SUDLON MAGUIKAY MANDAUE CITY

Billing Address: SUDLON MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	399123GS6	Pole No	:	0287135
Serial No	:	2004202047	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6597
Period From	:	03-12-2017	Prev Rdg	:	6597
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	634	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 380.54
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
Debit Adjustments		24.59
TOTAL AMOUNT DUE		- 350.32

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 13, 2016 - 16.89

Your monthly electricity consumption chart

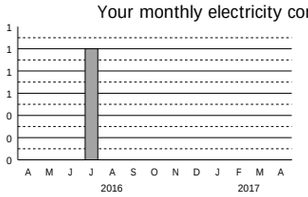

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/2380/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 461503183227

TRIBUCIO,GLORIA (M4) N

Premise Address: SUDLON MAGUIKAY MANDAUE CITY

Billing Address: SUDLON MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-97-491-8	4612520000-9	04/28/2017	APRIL/2017	- 350.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46125200009

BC08/350.2/2380/0/21/04-15-2017/59

4,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031571547681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313613

03125200000

Date : 04-15-2017

BC08/350.2/2400/0287135/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0312520000-0

Collection Ref. Code : 1821-29-395-9

Customer Information----------

Name : OSCAREZ,JULIUS M

Premise Address: SUDLON MAGUIKAY MANDAUE CITY

Billing Address: SUDLON MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1189629	Pole No	:	0287135
Serial No	:	40135606	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12
Period From	:	03-12-2017	Prev Rdg	:	11
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	694	Billed kWh	:	1

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 114.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	5.14
Transmission Charge	0.3858/kWh	0.39
System Loss Charge	0.7518/kWh	0.75
Sub-Total		6.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.14	- 9.14
Sub-Total		- 9.14
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.33
Transmission		0.01
System Loss		0.04
Distribution		0.94
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.10
CURRENT BILL - APRIL 2017		6.10
TOTAL AMOUNT DUE		- 107.92

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 13, 2016 - 11.93

Your monthly electricity consumption chart

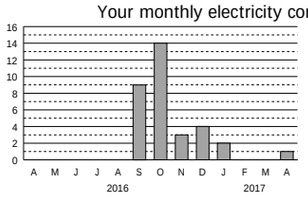

Avg Monthly Usage : 2.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.10		
Less : VAT	0.60		
Amount Net of VAT	5.50		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.50
Amount Due	5.15	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.75	TOTAL SALES	6.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/2400/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 031571547681

OSCAREZ,JULIUS M

Premise Address: SUDLON MAGUIKAY MANDAUE CITY

Billing Address: SUDLON MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-29-395-9	0312520000-0	04/28/2017	APRIL/2017	- 107.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03125200000

BC08/350.2/2400/0/21/04-15-2017/59

4,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119142392727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

11924200006

1009308406

Date : 04-15-2017

BC08/350.2/2410/0287142/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1192420000-6

Collection Ref. Code : 1839-83-332-7

Customer Information----------

Name : CALDERON,ALICIA B

Premise Address: ECHAVEZ ST. SUDLON MAGUIKAY MANDAUE CITY

Billing Address: ECHAVEZ ST. SUDLON MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	430554GS6	Pole No	:	0287142
Serial No	:	52522271	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12375
Period From	:	03-12-2017	Prev Rdg	:	12269
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	240	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	545.01
Transmission Charge	0.3858/kWh	40.89
System Loss Charge	0.7518/kWh	79.69
Sub-Total		665.59
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.51
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 803.50	16.07
Sub-Total		27.60
Government Charges		
Franchise Tax - Local		5.01
Value Added Tax		
Generation		35.51
Transmission		0.93
System Loss		4.91
Distribution		36.99
Others		3.91
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		137.76
CURRENT BILL - APRIL 2017		1,139.24
TOTAL AMOUNT DUE		1,138.94

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 804.00

Your monthly electricity consumption chart

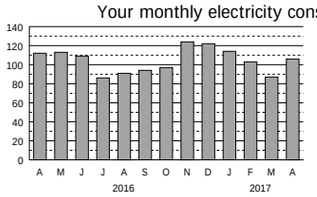

Avg Monthly Usage : 104.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,139.24		
Less : VAT	82.25		
Amount Net of VAT	1,056.99		
Less: BIR 2306	34.28		
BIR 2307	20.13	VATable Sales	1,001.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.51
Amount Due	1,002.58	VAT Zero Rated Sales	0.00
Add : VAT	82.25	VAT Amount	82.25
TOTAL AMOUNT DUE	1,084.83	TOTAL SALES	1,139.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/2410/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 119142392727

CALDERON,ALICIA B

Premise Address: ECHAVEZ ST. SUDLON MAGUIKAY MANDAUE CITY

Billing Address: ECHAVEZ ST. SUDLON MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-83-332-7	1192420000-6	04/28/2017	APRIL/2017	1,138.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11924200006

BC08/350.2/2410/0/21/04-15-2017/59

4,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907367537707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302394

90764200003

Date : 04-15-2017

BC08/350.2/2430/0287142/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9076420000-3

Collection Ref. Code : 1837-18-314-7

Customer Information----------

Name : CALDERON,ANDRES B

Premise Address: SUDLON MAGUIKAY, MANDAUE CITY

Billing Address: SUDLON MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1078511	Pole No	:	0287142
Serial No	:	40016995	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1623
Period From	:	03-12-2017	Prev Rdg	:	1544
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	200	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	406.19
Transmission Charge	0.3858/kWh	30.48
System Loss Charge	0.7518/kWh	59.39
Sub-Total		496.06
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 727.10	- 109.07
Sub-Total		- 109.07
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		26.45
Transmission		0.70
System Loss		3.67
Distribution		27.72
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		90.86
CURRENT BILL - APRIL 2017		708.89
TOTAL AMOUNT DUE		708.62

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 1,212.00

Your monthly electricity consumption chart

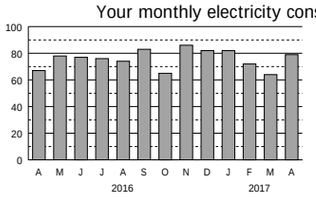

Avg Monthly Usage : 75.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.89		
Less : VAT	50.13		
Amount Net of VAT	658.76		
Less: BIR 2306	20.90		
BIR 2307	12.42	VATable Sales	618.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.73
Amount Due	625.44	VAT Zero Rated Sales	0.00
Add : VAT	50.13	VAT Amount	50.13
TOTAL AMOUNT DUE	675.57	TOTAL SALES	708.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/2430/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 907367537707

CALDERON,ANDRES B

Premise Address: SUDLON MAGUIKAY, MANDAUE CITY

Billing Address: SUDLON MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-18-314-7	9076420000-3	04/28/2017	APRIL/2017	708.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90764200003 BC08/350.2/2430/0/21/04-15-2017/59 4,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548545052825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305526

54875200005

Date : 04-15-2017

BC08/350.2/2440/0287142/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5487520000-5

Collection Ref. Code : 1813-70-200-4

Customer Information----------

Name : RIVERA,ALICE G.

Premise Address: BK. ST. LOUIS SCH., SUDLON MAGUIKAY MANDAUE CITY

Billing Address: BK. ST. LOUIS SCH., SUDLON MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	239797DS6	Pole No	:	0287142
Serial No	:	10231827	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14469
Period From	:	03-12-2017	Prev Rdg	:	14461
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	1100	Billed kWh	:	8

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 145.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	41.13
Transmission Charge	0.3858/kWh	3.09
System Loss Charge	0.7518/kWh	6.01
Sub-Total		50.23
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 73.11	- 73.11
Sub-Total		- 73.11
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.68
Transmission		0.07
System Loss		0.37
Distribution		3.35
Others		- 5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.43
CURRENT BILL - APRIL 2017		9.43
TOTAL AMOUNT DUE		- 135.98

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 215.00

Your monthly electricity consumption chart

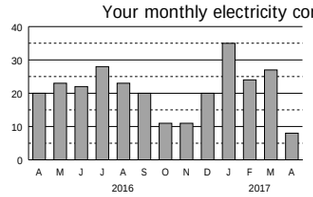

Avg Monthly Usage : 20.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.43		
Less : VAT	0.60		
Amount Net of VAT	8.83		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.83
Amount Due	8.49	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.09	TOTAL SALES	9.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/2440/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 548545052825

RIVERA,ALICE G.

Premise Address: BK. ST. LOUIS SCH., SUDLON MAGUIKAY MANDAUE CITY

Billing Address: BK. ST. LOUIS SCH., SUDLON MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-70-200-4	5487520000-5	04/28/2017	APRIL/2017	- 135.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54875200005

BC08/350.2/2440/0/21/04-15-2017/59

4,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372467928067

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301549

37234200006

Date : 04-15-2017

BC08/350.2/2450/0287142/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3723420000-6

Collection Ref. Code : 1835-26-569-3

Customer Information----------

Name : DACUA,ALFREDO III T

Premise Address: SUDLON MAGUIKAY, MANDAUE CITY
Billing Address: SUDLON MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	113156DS6	Pole No	:	0287142
Serial No	:	25088941	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11595
Period From	:	03-12-2017	Prev Rdg	:	11495
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	150	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	514.16
Transmission Charge	0.3858/kWh	38.58
System Loss Charge	0.7518/kWh	75.18
Sub-Total		627.92
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 919.05	- 45.95
Surcharge	0.02 of 771.00	15.42
Sub-Total		- 30.53
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		33.50
Transmission		0.88
System Loss		4.65
Distribution		34.94
Others		- 1.32
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		124.73
CURRENT BILL - APRIL 2017		1,013.25
TOTAL AMOUNT DUE		1,012.31

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 772.00

Your monthly electricity consumption chart

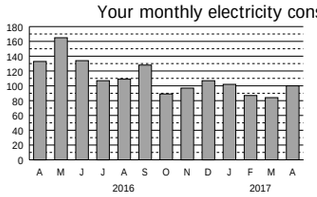

Avg Monthly Usage : 110.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,013.25		
Less : VAT	72.65		
Amount Net of VAT	940.60		
Less: BIR 2306	30.29		
BIR 2307	17.86	VATable Sales	888.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.08
Amount Due	892.45	VAT Zero Rated Sales	0.00
Add : VAT	72.65	VAT Amount	72.65
TOTAL AMOUNT DUE	965.10	TOTAL SALES	1,013.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/2450/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 372467928067

DACUA,ALFREDO III T
Premise Address: SUDLON MAGUIKAY, MANDAUE CITY
Billing Address: SUDLON MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-26-569-3	3723420000-6	04/28/2017	APRIL/2017	1,012.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37234200006

BC08/350.2/2450/0/21/04-15-2017/59

4,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243716285711

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303910

24383089299

Date : 04-15-2017

BC08/350.2/2471/0287142/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2438308929-9

Collection Ref. Code : 1853-35-095-8

Customer Information----------

Name : GUTIERREZ,MARIETO PINO

Premise Address: ECHAVEZ ST. SUDLON MAGUIKAY,MANDAUE CITY
Billing Address: ECHAVEZ ST. SUDLON MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	545697 GS6	Pole No	:	0287142
Serial No	:	80405186	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3231
Period From	:	03-12-2017	Prev Rdg	:	3168
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	354	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	323.92
Transmission Charge	0.3858/kWh	24.31
System Loss Charge	0.7518/kWh	47.36
Sub-Total		395.59
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 580.85	- 116.17
Surcharge	0.02 of 396.00	7.92
Sub-Total		- 108.25
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		21.11
Transmission		0.55
System Loss		2.93
Distribution		22.23
Others		- 8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.07
CURRENT BILL - APRIL 2017		543.67
TOTAL AMOUNT DUE		543.67

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 2, 2017 - 396.00

Your monthly electricity consumption chart

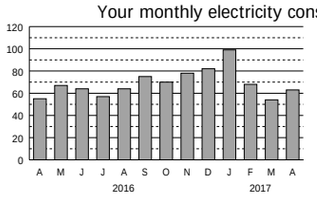

Avg Monthly Usage : 68.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.67		
Less : VAT	38.69		
Amount Net of VAT	504.98		
Less: BIR 2306	16.12		
BIR 2307	9.50	VATable Sales	472.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.38
Amount Due	479.36	VAT Zero Rated Sales	0.00
Add : VAT	38.69	VAT Amount	38.69
TOTAL AMOUNT DUE	518.05	TOTAL SALES	543.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/2471/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 243716285711

GUTIERREZ,MARIETO PINO
Premise Address: ECHAVEZ ST. SUDLON MAGUIKAY,MANDAUE CITY
Billing Address: ECHAVEZ ST. SUDLON MAGUIKAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-35-095-8	2438308929-9	04/28/2017	APRIL/2017	543.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

24383089299 BC08/350.2/2471/0/21/04-15-2017/59 4,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113195840458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305699

11345200007

Date : 04-15-2017

BC08/350.2/2480/0287142/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1134520000-7

Collection Ref. Code : 1811-52-149-5

Customer Information----------

Name : MALMIS,MARVIN M.

Premise Address: BK. ST. LOUIS SCH., SUDLON MAGUIKAY MANDAUE CITY

Billing Address: BK. ST. LOUIS SCH., SUDLON MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	351306GS6	Pole No	:	0287142
Serial No	:	48075913	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14427
Period From	:	03-12-2017	Prev Rdg	:	14409
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	224	Billed kWh	:	18

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 483.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	92.55
Transmission Charge	0.3858/kWh	6.94
System Loss Charge	0.7518/kWh	13.53
Sub-Total		113.02
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 164.52	- 164.52
Sub-Total		- 164.52
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.02
Transmission		0.16
System Loss		0.83
Distribution		6.78
Others		- 13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.21
CURRENT BILL - APRIL 2017		14.21
TOTAL AMOUNT DUE		- 469.69

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MAY 19, 2016 - 100.00

Your monthly electricity consumption chart

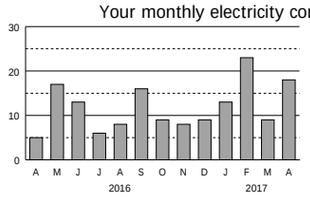

Avg Monthly Usage : 11.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.21		
Less : VAT	0.60		
Amount Net of VAT	13.61		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.61
Amount Due	13.26	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.86	TOTAL SALES	14.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/2480/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 113195840458

MALMIS,MARVIN M.

Premise Address: BK. ST. LOUIS SCH., SUDLON MAGUIKAY MANDAUE CITY

Billing Address: BK. ST. LOUIS SCH., SUDLON MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-52-149-5	1134520000-7	04/28/2017	APRIL/2017	- 469.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11345200007

BC08/350.2/2480/0/21/04-15-2017/59

4,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213654293618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305300

21345200006

Date : 04-15-2017

BC08/350.2/2490/0287142/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2134520000-6

Collection Ref. Code : 1811-52-158-4

Customer Information----------

Name : DEMETERIO,ESTELA E.

Premise Address: BK. ST. LOUIS SCH., SUDLON MAGUIKAY MANDAUE CITY

Billing Address: BK. ST. LOUIS SCH., SUDLON MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1033282	Pole No	:	0287142
Serial No	:	125284380	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	93
Period From	:	03-12-2017	Prev Rdg	:	74
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	200	Billed kWh	:	19

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,015.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	97.69
Transmission Charge	0.3858/kWh	7.33
System Loss Charge	0.7518/kWh	14.28
Sub-Total		119.30
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 173.66	- 173.66
Sub-Total		- 173.66
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.37
Transmission		0.16
System Loss		0.89
Distribution		7.12
Others		- 13.94
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.68
CURRENT BILL - APRIL 2017		14.68
TOTAL AMOUNT DUE		- 1,000.46

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JULY 23, 2016 - 300.00

Your monthly electricity consumption chart

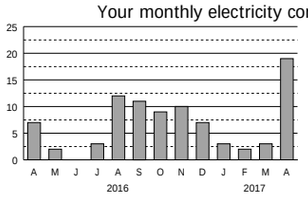

Avg Monthly Usage : 6.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.68		
Less : VAT	0.60		
Amount Net of VAT	14.08		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.08
Amount Due	13.74	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.34	TOTAL SALES	14.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/2490/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 213654293618

DEMETERIO,ESTELA E.

Premise Address: BK. ST. LOUIS SCH., SUDLON MAGUIKAY MANDAUE CITY

Billing Address: BK. ST. LOUIS SCH., SUDLON MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-52-158-4	2134520000-6	04/28/2017	APRIL/2017	- 1,000.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21345200006

BC08/350.2/2490/0/21/04-15-2017/59

4,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156566103901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308263

15684200007

Date : 04-15-2017

BC08/350.2/2500/0287142/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1568420000-7

Collection Ref. Code : 1817-95-095-9

Customer Information----------

Name : ARELLANO,MA. LIGAYA E.

Premise Address: BK. OF ST. LOUIS SCH SUDLON MAGUIKAY MANDAUE CITY

Billing Address: BK. OF ST. LOUIS SCH SUDLON MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	217882WS6	Pole No	:	0287142
Serial No	:	47143612	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	47337
Period From	:	03-12-2017	Prev Rdg	:	47258
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	140	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	406.19
Transmission Charge	0.3858/kWh	30.48
System Loss Charge	0.7518/kWh	59.39
Sub-Total		496.06
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 727.10	- 109.07
Surcharge	0.02 of 922.50	18.45
Sub-Total		- 90.62
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		26.45
Transmission		0.70
System Loss		3.67
Distribution		27.72
Others		- 6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		93.18
CURRENT BILL - APRIL 2017		729.66
TOTAL AMOUNT DUE		728.81

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 2, 2017 - 923.34

Your monthly electricity consumption chart

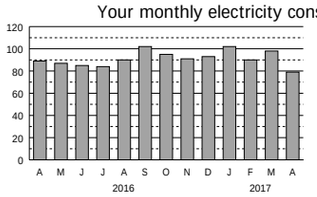

Avg Monthly Usage : 91.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	729.66		
Less : VAT	52.36		
Amount Net of VAT	677.30		
Less: BIR 2306	21.83		
BIR 2307	12.79	VATable Sales	636.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.82
Amount Due	642.68	VAT Zero Rated Sales	0.00
Add : VAT	52.36	VAT Amount	52.36
TOTAL AMOUNT DUE	695.04	TOTAL SALES	729.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/2500/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 156566103901

ARELLANO,MA. LIGAYA E.

Premise Address: BK. OF ST. LOUIS SCH SUDLON MAGUIKAY MANDAUE CITY

Billing Address: BK. OF ST. LOUIS SCH SUDLON MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-95-095-9	1568420000-7	04/28/2017	APRIL/2017	728.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15684200007

BC08/350.2/2500/0/21/04-15-2017/59

4,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782774241688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306475

78278031444

Date : 04-15-2017

BC08/350.2/2511/0287142/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7827803144-4

Collection Ref. Code : 1861-82-905-1

Customer Information----------

Name : ESTRERA,DANILO CUIZON

Premise Address: M.D ECHAVEZ ST. SUDLON MAGUIKAY,MANDAUE CITY

Billing Address: M.D ECHAVEZ ST. SUDLON MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1094971	Pole No	:	0287142
Serial No	:	84454331	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2402
Period From	:	03-12-2017	Prev Rdg	:	2329
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	246	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	375.34
Transmission Charge	0.3858/kWh	28.16
System Loss Charge	0.7518/kWh	54.88
Sub-Total		458.38
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 672.25	- 100.84
Sub-Total		- 100.84
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		24.44
Transmission		0.64
System Loss		3.38
Distribution		25.66
Others		- 7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		83.97
CURRENT BILL - APRIL 2017		655.38
TOTAL AMOUNT DUE		652.22

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 860.00

Your monthly electricity consumption chart

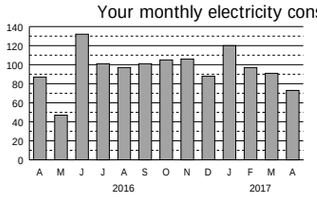

Avg Monthly Usage : 95.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	655.38		
Less : VAT	46.34		
Amount Net of VAT	609.04		
Less: BIR 2306	19.32		
BIR 2307	11.49	VATable Sales	571.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.63
Amount Due	578.23	VAT Zero Rated Sales	0.00
Add : VAT	46.34	VAT Amount	46.34
TOTAL AMOUNT DUE	624.57	TOTAL SALES	655.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/2511/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 782774241688

ESTRERA,DANILO CUIZON

Premise Address: M.D ECHAVEZ ST. SUDLON MAGUIKAY,MANDAUE CITY

Billing Address: M.D ECHAVEZ ST. SUDLON MAGUIKAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-82-905-1	7827803144-4	04/28/2017	APRIL/2017	652.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78278031444

BC08/350.2/2511/0/21/04-15-2017/59

4,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925246953527

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311560

92545200005

Date : 04-15-2017

BC08/350.2/2530/0287142/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9254520000-5

Collection Ref. Code : 1823-32-644-7

Customer Information----------

Name : ESTRERA,LEOPOLDO

Premise Address: SUDLON MAGUIKAY MANDAUE CITY
Billing Address: SUDLON MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	164443WS6	Pole No	:	0287142
Serial No	:	49697324	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	45480
Period From	:	03-12-2017	Prev Rdg	:	45361
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	100	Billed kWh	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	611.85
Transmission Charge	0.3858/kWh	45.91
System Loss Charge	0.7518/kWh	89.46
Sub-Total		747.22
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.92
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		12.94
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		39.85
Transmission		1.05
System Loss		5.53
Distribution		41.46
Others		2.22
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		152.33
CURRENT BILL - APRIL 2017		1,257.98
TOTAL AMOUNT DUE		1,257.18

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 19, 2017 - 1,169.00

Your monthly electricity consumption chart

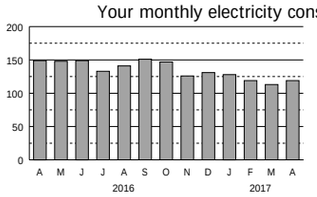

Avg Monthly Usage : 134.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,257.98		
Less : VAT	90.11		
Amount Net of VAT	1,167.87		
Less: BIR 2306	37.55		
BIR 2307	22.22	VATable Sales	1,105.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.22
Amount Due	1,108.10	VAT Zero Rated Sales	0.00
Add : VAT	90.11	VAT Amount	90.11
TOTAL AMOUNT DUE	1,198.21	TOTAL SALES	1,257.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/2530/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 925246953527

ESTRERA,LEOPOLDO
Premise Address: SUDLON MAGUIKAY MANDAUE CITY
Billing Address: SUDLON MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-32-644-7	9254520000-5	04/28/2017	APRIL/2017	1,257.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

92545200005

BC08/350.2/2530/0/21/04-15-2017/59

4,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832398366035

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83248285922

BILLING STATEMENT

1009313198

Date : 04-15-2017

BC08/350.2/2531/1073776/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8324828592-2

Collection Ref. Code : 1861-61-149-8

Customer Information----------

Name : PINEDA,DELIA BANTIGUE

Premise Address: M. O. ECHAVEZ ST. SUDLON MAGUIKAY, MANDAUE CITY

Billing Address: M. O. ECHAVEZ ST. SUDLON MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1079965	Pole No	:	1073776
Serial No	:	40007437	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	669
Period From	:	03-12-2017	Prev Rdg	:	637
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	164.53
Transmission Charge	0.3858/kWh	12.35
System Loss Charge	0.7518/kWh	24.06
Sub-Total		200.94
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 297.50	- 148.75
Sub-Total		- 148.75
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.71
Transmission		0.28
System Loss		1.48
Distribution		11.59
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.10
CURRENT BILL - APRIL 2017		176.85
TOTAL AMOUNT DUE		176.44

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 101.00

Your monthly electricity consumption chart

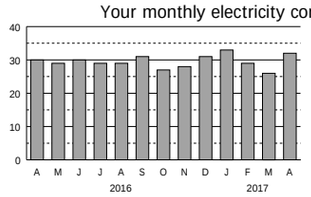

Avg Monthly Usage : 29.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	176.85		
Less : VAT	12.12		
Amount Net of VAT	164.73		
Less: BIR 2306	5.04		
BIR 2307	2.99	VATable Sales	148.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.98
Amount Due	156.70	VAT Zero Rated Sales	0.00
Add : VAT	12.12	VAT Amount	12.12
TOTAL AMOUNT DUE	168.82	TOTAL SALES	176.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/2531/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 832398366035

PINEDA,DELIA BANTIGUE
Premise Address: M. O. ECHAVEZ ST. SUDLON MAGUIKAY, MANDAUE CITY
Billing Address: M. O. ECHAVEZ ST. SUDLON MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-61-149-8	8324828592-2	04/28/2017	APRIL/2017	176.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83248285922

BC08/350.2/2531/0/21/04-15-2017/59

4,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835728337585

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299745

83554200002

Date : 04-15-2017

BC08/350.2/2541/0276612/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8355420000-2

Collection Ref. Code : 1835-74-344-7

Customer Information----------

Name : SIA,JIM C.

Premise Address: MAGUIKAY MANDAUE CITY
Billing Address: MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	452045GS6	Pole No	:	0276612
Serial No	:	59683210	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4665
Period From	:	03-12-2017	Prev Rdg	:	4628
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	225	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	190.24
Transmission Charge	0.3858/kWh	14.27
System Loss Charge	0.7518/kWh	27.82
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.20	- 171.60
Sub-Total		- 171.60
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		12.39
Transmission		0.33
System Loss		1.72
Distribution		13.30
Others		- 13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.45
CURRENT BILL - APRIL 2017		204.05
TOTAL AMOUNT DUE		203.37

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 115.00

Your monthly electricity consumption chart

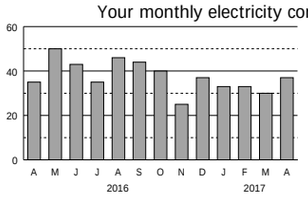

Avg Monthly Usage : 37.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.05		
Less : VAT	13.97		
Amount Net of VAT	190.08		
Less: BIR 2306	5.83		
BIR 2307	3.45	VATable Sales	171.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.48
Amount Due	180.80	VAT Zero Rated Sales	0.00
Add : VAT	13.97	VAT Amount	13.97
TOTAL AMOUNT DUE	194.77	TOTAL SALES	204.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/2541/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 835728337585

SIA,JIM C.
Premise Address: MAGUIKAY MANDAUE CITY
Billing Address: MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-74-344-7	8355420000-2	04/28/2017	APRIL/2017	203.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83554200002

BC08/350.2/2541/0/21/04-15-2017/59

4,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796197870519

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311910

79664200007

Date : 04-15-2017

BC08/350.2/2542/0276612/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7966420000-7

Collection Ref. Code : 1837-16-878-4

Customer Information----------

Name : SIA,ARLEEN Y

Premise Address: MAGUIKAY, MANDAUE CITY
Billing Address: MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	207697WS6	Pole No	:	0276612
Serial No	:	47667901	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	24471
Period From	:	03-12-2017	Prev Rdg	:	24352
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	175	Billed kWh	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	611.85
Transmission Charge	0.3858/kWh	45.91
System Loss Charge	0.7518/kWh	89.46
Sub-Total		747.22
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.92
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		12.94
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		39.85
Transmission		1.05
System Loss		5.53
Distribution		41.46
Others		2.22
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		152.33
CURRENT BILL - APRIL 2017		1,257.98
TOTAL AMOUNT DUE		1,248.21

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 940.00

Your monthly electricity consumption chart

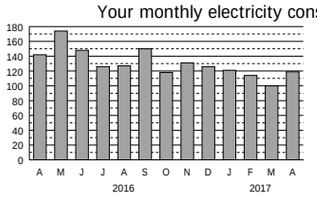

Avg Monthly Usage : 130.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,257.98		
Less : VAT	90.11		
Amount Net of VAT	1,167.87		
Less: BIR 2306	37.55		
BIR 2307	22.22	VATable Sales	1,105.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.22
Amount Due	1,108.10	VAT Zero Rated Sales	0.00
Add : VAT	90.11	VAT Amount	90.11
TOTAL AMOUNT DUE	1,198.21	TOTAL SALES	1,257.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/2542/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 796197870519

SIA,ARLEEN Y
Premise Address: MAGUIKAY, MANDAUE CITY
Billing Address: MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-16-878-4	7966420000-7	04/28/2017	APRIL/2017	1,248.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79664200007

BC08/350.2/2542/0/21/04-15-2017/59

4,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950373047756

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

95024200008

BILLING STATEMENT

1009307173

Date : 04-15-2017

BC08/350.2/2550/0276612/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9502420000-8

Collection Ref. Code : 1833-90-800-7

Customer Information----------

Name : RAMOS,REYNALDO C

Premise Address: SUDLON MAGUIKAY, MANDAUE CITY
Billing Address: SUDLON MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	364099GS6	Pole No	:	0276612
Serial No	:	2002116994	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	23685
Period From	:	03-12-2017	Prev Rdg	:	23600
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	1310	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	437.04
Transmission Charge	0.3858/kWh	32.79
System Loss Charge	0.7518/kWh	63.90
Sub-Total		533.73
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 781.94	- 78.19
Surcharge	0.02 of 424.50	8.49
Sub-Total		- 69.70
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		28.46
Transmission		0.75
System Loss		3.94
Distribution		29.79
Others		- 4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		102.15
CURRENT BILL - APRIL 2017		814.39
TOTAL AMOUNT DUE		814.39

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 1, 2017 - 424.30

Your monthly electricity consumption chart

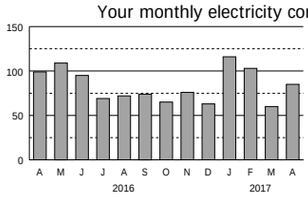

Avg Monthly Usage : 83.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	814.39		
Less : VAT	58.10		
Amount Net of VAT	756.29		
Less: BIR 2306	24.23		
BIR 2307	14.32	VATable Sales	712.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.05
Amount Due	717.74	VAT Zero Rated Sales	0.00
Add : VAT	58.10	VAT Amount	58.10
TOTAL AMOUNT DUE	775.84	TOTAL SALES	814.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/2550/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 950373047756

RAMOS,REYNALDO C
Premise Address: SUDLON MAGUIKAY, MANDAUE CITY
Billing Address: SUDLON MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-90-800-7	9502420000-8	04/28/2017	APRIL/2017	814.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95024200008

BC08/350.2/2550/0/21/04-15-2017/59

4,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678421642064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304254

67885200005

Date : 04-15-2017

BC08/350.2/2560/0276612/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6788520000-5

Collection Ref. Code : 1813-86-428-4

Customer Information----------

Name : PARAMI,CIRILA

Premise Address: SUDLON MANDAWE

Billing Address: SUDLON MANDAWE

TIN :

Metering Information----------

Meter No	:	190276WS6	Pole No	:	0276612
Serial No	:	49694676	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	75126
Period From	:	03-12-2017	Prev Rdg	:	74274
No of Days	:	31	Diff Rdg	:	852
Avg kWh/day	:	27.48	Registered	:	852
Conn Load	:	0	Billed kWh	:	852

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,380.64
Transmission Charge	0.3858/kWh	328.70
System Loss Charge	0.7518/kWh	640.53
Sub-Total		5,349.87
Distribution Charges		
Distribution Charge	1.7506/kWh	1,491.51
Supply Charge	0.4118/kWh	350.85
Metering Charge	0.6989/kWh	595.46
	5.00/month	5.00
Sub-Total		2,442.82
Others		
Subsidy on Lifeline Charge	0.1086/kWh	92.53
Senior Citizen Subsidy Charge	0.000156/kWh	0.13
Surcharge	0.02 of 6,527.00	130.54
Sub-Total		223.20
Government Charges		
Franchise Tax - Local		40.08
Value Added Tax		
Generation		285.35
Transmission		7.52
System Loss		39.53
Distribution		293.14
Others		31.59
Universal Charge		
Missionary Electrification	0.1561/kWh	133.00
Environmental Charge	0.0025/kWh	2.13
NPC Stranded Contract Costs	0.1938/kWh	165.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	105.65
Sub-Total		1,103.11
CURRENT BILL - APRIL 2017		9,119.00
TOTAL AMOUNT DUE		9,119.24

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 6,527.00

Your monthly electricity consumption chart

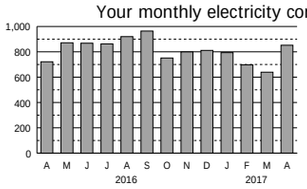

Avg Monthly Usage : 811.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,119.00		
Less : VAT	657.13		
Amount Net of VAT	8,461.87		
Less: BIR 2306	273.81		
BIR 2307	161.12	VATable Sales	8,015.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	445.98
Amount Due	8,026.94	VAT Zero Rated Sales	0.00
Add : VAT	657.13	VAT Amount	657.13
TOTAL AMOUNT DUE	8,684.07	TOTAL SALES	9,119.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/2560/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 678421642064

PARAMI,CIRILA

Premise Address: SUDLON MANDAWE

Billing Address: SUDLON MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-86-428-4	6788520000-5	04/28/2017	APRIL/2017	9,119.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67885200005

BC08/350.2/2560/0/21/04-15-2017/59

4,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478595148207

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

47885200007

BILLING STATEMENT

1009303938

Date : 04-15-2017

BC08/350.2/2570/0276612/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4788520000-7

Collection Ref. Code : 1813-86-410-1

Customer Information----------

Name : BANTIGUE,LUCIA

Premise Address: SUDLON MANDAUE
Billing Address: SUDLON MANDAUE

TIN :

Metering Information----------

Meter No	:	190931WS6	Pole No	:	0276612
Serial No	:	44675701	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	30857
Period From	:	03-12-2017	Prev Rdg	:	30737
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	0	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	616.99
Transmission Charge	0.3858/kWh	46.30
System Loss Charge	0.7518/kWh	90.22
Sub-Total		753.51
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.03
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 929.50	18.59
Sub-Total		31.64
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		40.21
Transmission		1.06
System Loss		5.57
Distribution		41.80
Others		4.48
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		155.96
CURRENT BILL - APRIL 2017		1,289.47
TOTAL AMOUNT DUE		1,289.47

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 929.63

Your monthly electricity consumption chart

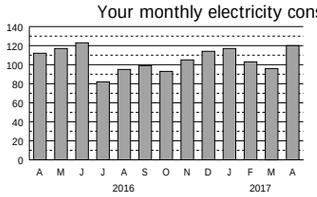

Avg Monthly Usage : 105.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,289.47		
Less : VAT	93.12		
Amount Net of VAT	1,196.35		
Less: BIR 2306	38.79		
BIR 2307	22.78	VATable Sales	1,133.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.84
Amount Due	1,134.78	VAT Zero Rated Sales	0.00
Add : VAT	93.12	VAT Amount	93.12
TOTAL AMOUNT DUE	1,227.90	TOTAL SALES	1,289.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/2570/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 478595148207

BANTIGUE,LUCIA
Premise Address: SUDLON MANDAUE
Billing Address: SUDLON MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-86-410-1	4788520000-7	04/28/2017	APRIL/2017	1,289.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47885200007

BC08/350.2/2570/0/21/04-15-2017/59

4,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378099593839

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303729

37885200008

Date : 04-15-2017

BC08/350.2/2580/0276612/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3788520000-8

Collection Ref. Code : 1813-86-407-1

Customer Information----------

Name : CALDERON,JORGIA

Premise Address: SUDLON MANDAUE
Billing Address: SUDLON MANDAUE

TIN :

Metering Information----------

Meter No	:	375864GS6	Pole No	:	0276612
Serial No	:	2003135972	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	21681
Period From	:	03-12-2017	Prev Rdg	:	21622
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	0	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	303.35
Transmission Charge	0.3858/kWh	22.76
System Loss Charge	0.7518/kWh	44.36
Sub-Total		370.47
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 544.30	- 163.29
Surcharge	0.02 of 288.50	5.77
Sub-Total		- 157.52
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		19.76
Transmission		0.52
System Loss		2.75
Distribution		20.86
Others		- 12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.68
CURRENT BILL - APRIL 2017		448.46
TOTAL AMOUNT DUE		447.08

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 1, 2017 - 290.00

Your monthly electricity consumption chart

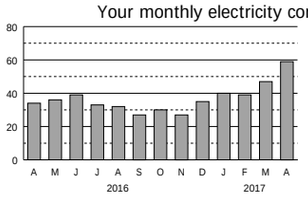

Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.46		
Less : VAT	31.64		
Amount Net of VAT	416.82		
Less: BIR 2306	13.20		
BIR 2307	7.77	VATable Sales	386.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.04
Amount Due	395.85	VAT Zero Rated Sales	0.00
Add : VAT	31.64	VAT Amount	31.64
TOTAL AMOUNT DUE	427.49	TOTAL SALES	448.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/2580/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 378099593839

CALDERON,JORGIA
Premise Address: SUDLON MANDAUE
Billing Address: SUDLON MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-86-407-1	3788520000-8	04/28/2017	APRIL/2017	447.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

37885200008

BC08/350.2/2580/0/21/04-15-2017/59

4,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345954076934
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304261

34525200001

Date : 04-15-2017

BC08/350.2/2590/0276612/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3452520000-1

Collection Ref. Code : 1843-65-644-2

Customer Information----------

Name : CALDERON,EDWIN B

Premise Address: JUIZ M.O. ECHAVEZ ST., SUDLON, MAGUIKAY MANDAUE CITY

Billing Address: JUIZ M.O. ECHAVEZ ST., SUDLON, MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	297544SS6	Pole No	:	0276612
Serial No	:	30399434	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14203
Period From	:	03-12-2017	Prev Rdg	:	14072
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	233	Billed kWh	:	131

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	673.55
Transmission Charge	0.3858/kWh	50.54
System Loss Charge	0.7518/kWh	98.49
Sub-Total		822.58
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.23
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		14.25
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		43.88
Transmission		1.16
System Loss		6.08
Distribution		45.58
Others		2.44
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		167.63
CURRENT BILL - APRIL 2017		1,384.30
TOTAL AMOUNT DUE		1,383.36

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 1,119.00

Your monthly electricity consumption chart

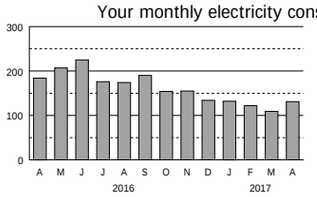

Avg Monthly Usage : 161.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,384.30		
Less : VAT	99.14		
Amount Net of VAT	1,285.16		
Less: BIR 2306	41.31		
BIR 2307	24.46	VATable Sales	1,216.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.49
Amount Due	1,219.39	VAT Zero Rated Sales	0.00
Add : VAT	99.14	VAT Amount	99.14
TOTAL AMOUNT DUE	1,318.53	TOTAL SALES	1,384.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/2590/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 345954076934

CALDERON,EDWIN B
Premise Address: JUIZ M.O. ECHAVEZ ST., SUDLON, MAGUIKAY MANDAUE CITY
Billing Address: JUIZ M.O. ECHAVEZ ST., SUDLON, MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-65-644-2	3452520000-1	04/28/2017	APRIL/2017	1,383.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34525200001

BC08/350.2/2590/0/21/04-15-2017/59

4,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472182293867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301731

47234200005

Date : 04-15-2017

BC08/350.2/2600/0276612/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4723420000-5

Collection Ref. Code : 1835-26-575-8

Customer Information----------

Name : CALDERON,ARACELI B

Premise Address: ECHAVEZ ST., SUDLON, MAGUIKAY, MANDAUE CITY

Billing Address: ECHAVEZ ST., SUDLON, MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	113952DS6	Pole No	:	0276612
Serial No	:	28546773	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	24001
Period From	:	03-12-2017	Prev Rdg	:	24001
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	268	Billed kWh	:	0

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 725.50
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
Debit Adjustments		166.53
TOTAL AMOUNT DUE		- 553.34

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - OCTOBER 19, 2015 - 50.00

Your monthly electricity consumption chart

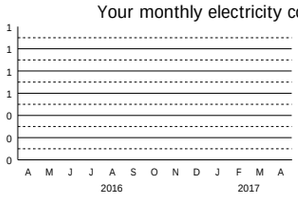

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/2600/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 472182293867

CALDERON,ARACELI B

Premise Address: ECHAVEZ ST., SUDLON, MAGUIKAY, MANDAUE CITY

Billing Address: ECHAVEZ ST., SUDLON, MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-26-575-8	4723420000-5	04/28/2017	APRIL/2017	- 553.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47234200005

BC08/350.2/2600/0/21/04-15-2017/59

4,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672483430468

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302075

67234200003

Date : 04-15-2017

BC08/350.2/2611/0287142/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6723420000-3

Collection Ref. Code : 1835-26-824-2

Customer Information----------

Name : BULETIN,SERGIO JR. S

Premise Address: SUDLON MAGUIKAY, MANDAUE CITY
Billing Address: SUDLON MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	113951DS6	Pole No	:	0287142
Serial No	:	17828605	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	71077
Period From	:	03-12-2017	Prev Rdg	:	71015
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	584	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	318.78
Transmission Charge	0.3858/kWh	23.92
System Loss Charge	0.7518/kWh	46.61
Sub-Total		389.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 571.71	- 114.34
Surcharge	0.02 of 392.50	7.85
Sub-Total		- 106.49
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		20.77
Transmission		0.55
System Loss		2.88
Distribution		21.89
Others		- 8.00
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		69.97
CURRENT BILL - APRIL 2017		535.19
TOTAL AMOUNT DUE		534.48

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 3, 2017 - 393.00

Your monthly electricity consumption chart

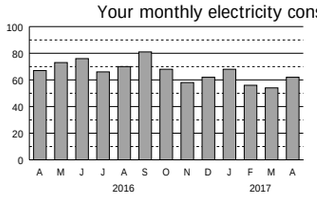

Avg Monthly Usage : 66.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535.19		
Less : VAT	38.09		
Amount Net of VAT	497.10		
Less: BIR 2306	15.86		
BIR 2307	9.35	VATable Sales	465.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.88
Amount Due	471.89	VAT Zero Rated Sales	0.00
Add : VAT	38.09	VAT Amount	38.09
TOTAL AMOUNT DUE	509.98	TOTAL SALES	535.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/2611/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 672483430468

BULETIN,SERGIO JR. S
Premise Address: SUDLON MAGUIKAY, MANDAUE CITY
Billing Address: SUDLON MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-26-824-2	6723420000-3	04/28/2017	APRIL/2017	534.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67234200003

BC08/350.2/2611/0/21/04-15-2017/59

4,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002021708650

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300159

00234200004

Date : 04-15-2017

BC08/350.2/2620/0287142/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0023420000-4

Collection Ref. Code : 1835-26-188-4

Customer Information----------

Name : RODRIGUEZ,BIENVINIDO E

Premise Address: SUDLON, MAGUIKAY, MANDAUE CITY
Billing Address: SUDLON, MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1129416	Pole No	:	0287142
Serial No	:	40078991	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1632
Period From	:	03-12-2017	Prev Rdg	:	1561
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	175	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	365.05
Transmission Charge	0.3858/kWh	27.39
System Loss Charge	0.7518/kWh	53.38
Sub-Total		445.82
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 653.97	- 98.10
Surcharge	0.02 of 390.50	7.81
Sub-Total		- 90.29
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		23.78
Transmission		0.63
System Loss		3.29
Distribution		24.98
Others		- 6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		82.71
CURRENT BILL - APRIL 2017		646.39
TOTAL AMOUNT DUE		645.70

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 1, 2017 - 391.00

Your monthly electricity consumption chart

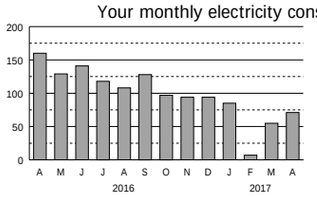

Avg Monthly Usage : 99.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.39		
Less : VAT	46.06		
Amount Net of VAT	600.33		
Less: BIR 2306	19.20		
BIR 2307	11.33	VATable Sales	563.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.65
Amount Due	569.80	VAT Zero Rated Sales	0.00
Add : VAT	46.06	VAT Amount	46.06
TOTAL AMOUNT DUE	615.86	TOTAL SALES	646.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/2620/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 002021708650

RODRIGUEZ,BIENVINIDO E
Premise Address: SUDLON, MAGUIKAY, MANDAUE CITY
Billing Address: SUDLON, MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-26-188-4	0023420000-4	04/28/2017	APRIL/2017	645.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00234200004 BC08/350.2/2620/0/21/04-15-2017/59 4,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868612054699

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299286

86885200005

Date : 04-15-2017

BC08/350.2/2650/0276612/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8688520000-5

Collection Ref. Code : 1813-86-368-7

Customer Information----------

Name : RECTA,FELIPA

Premise Address: ESTANCIA-MANDAWE CITY
Billing Address: ESTANCIA-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	364054GS6	Pole No	:	0276612
Serial No	:	2002116465	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	28352
Period From	:	03-12-2017	Prev Rdg	:	28165
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	0	Billed kWh	:	187

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	961.48
Transmission Charge	0.3858/kWh	72.14
System Loss Charge	0.7518/kWh	140.59
Sub-Total		1,174.21
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.31
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,503.00	30.06
Sub-Total		50.40
Government Charges		
Franchise Tax - Local		8.82
Value Added Tax		
Generation		62.63
Transmission		1.65
System Loss		8.68
Distribution		64.81
Others		7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		242.79
CURRENT BILL - APRIL 2017		2,007.46
TOTAL AMOUNT DUE		2,007.21

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 1,503.00

Your monthly electricity consumption chart

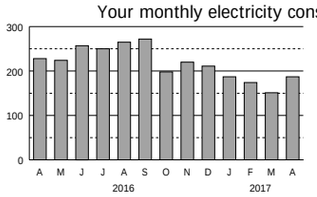

Avg Monthly Usage : 217.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,007.46		
Less : VAT	144.88		
Amount Net of VAT	1,862.58		
Less: BIR 2306	60.38		
BIR 2307	35.47	VATable Sales	1,764.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.91
Amount Due	1,766.73	VAT Zero Rated Sales	0.00
Add : VAT	144.88	VAT Amount	144.88
TOTAL AMOUNT DUE	1,911.61	TOTAL SALES	2,007.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/2650/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 868612054699

RECTA,FELIPA
Premise Address: ESTANCIA-MANDAWE CITY
Billing Address: ESTANCIA-MANDAWE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-86-368-7	8688520000-5	04/28/2017	APRIL/2017	2,007.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86885200005

BC08/350.2/2650/0/21/04-15-2017/59

4,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968733083738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299632

96885200004

Date : 04-15-2017

BC08/350.2/2660/0276612/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9688520000-4

Collection Ref. Code : 1813-86-374-1

Customer Information----------

Name : SIA,CARLOS

Premise Address: SUDLON-ESTANCIA-MANDAUE

Billing Address: SUDLON-ESTANCIA-MANDAUE

TIN :

Metering Information----------

Meter No	:	364068GS6	Pole No	:	0276612
Serial No	:	2002116644	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	23062
Period From	:	03-12-2017	Prev Rdg	:	22906
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	0	Billed kWh	:	156

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	802.09
Transmission Charge	0.3858/kWh	60.18
System Loss Charge	0.7518/kWh	117.28
Sub-Total		979.55
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.94
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		16.96
Government Charges		
Franchise Tax - Local		7.24
Value Added Tax		
Generation		52.24
Transmission		1.38
System Loss		7.22
Distribution		54.16
Others		2.90
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		199.45
CURRENT BILL - APRIL 2017		1,647.32
TOTAL AMOUNT DUE		1,646.57

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 1,468.00

Your monthly electricity consumption chart

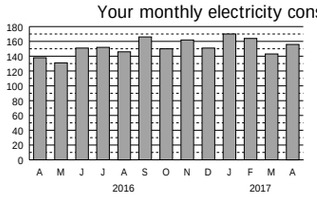

Avg Monthly Usage : 152.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,647.32		
Less : VAT	117.90		
Amount Net of VAT	1,529.42		
Less: BIR 2306	49.12		
BIR 2307	29.10	VATable Sales	1,447.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.55
Amount Due	1,451.20	VAT Zero Rated Sales	0.00
Add : VAT	117.90	VAT Amount	117.90
TOTAL AMOUNT DUE	1,569.10	TOTAL SALES	1,647.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/2660/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 968733083738

SIA,CARLOS

Premise Address: SUDLON-ESTANCIA-MANDAUE

Billing Address: SUDLON-ESTANCIA-MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-86-374-1	9688520000-4	04/28/2017	APRIL/2017	1,646.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96885200004

BC08/350.2/2660/0/21/04-15-2017/59

4,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308998656751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301755

30864200008

Date : 04-15-2017

BC08/350.2/2680/0204943/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3086420000-8

Collection Ref. Code : 1837-29-458-5

Customer Information----------

Name : MONTERDE,GODOFREDO Y

Premise Address: SUDLON MAGUIKAY, MANDAUE CITY

Billing Address: SUDLON MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1091719	Pole No	:	0204943
Serial No	:	40047423	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1301
Period From	:	03-12-2017	Prev Rdg	:	1200
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	145	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	519.30
Transmission Charge	0.3858/kWh	38.97
System Loss Charge	0.7518/kWh	75.93
Sub-Total		634.20
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1086/kWh	10.97
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 505.50	10.11
Sub-Total		21.10
Government Charges		
Franchise Tax - Local		4.75
Value Added Tax		
Generation		33.84
Transmission		0.89
System Loss		4.70
Distribution		35.28
Others		3.10
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		130.67
CURRENT BILL - APRIL 2017		1,079.96
TOTAL AMOUNT DUE		1,079.34

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 506.00

Your monthly electricity consumption chart

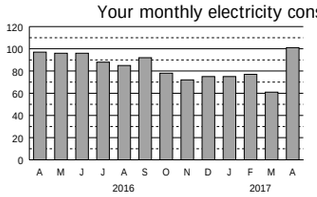

Avg Monthly Usage : 84.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,079.96		
Less : VAT	77.81		
Amount Net of VAT	1,002.15		
Less: BIR 2306	32.43		
BIR 2307	19.08	VATable Sales	949.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.86
Amount Due	950.64	VAT Zero Rated Sales	0.00
Add : VAT	77.81	VAT Amount	77.81
TOTAL AMOUNT DUE	1,028.45	TOTAL SALES	1,079.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/2680/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 308998656751

MONTERDE,GODOFREDO Y

Premise Address: SUDLON MAGUIKAY, MANDAUE CITY

Billing Address: SUDLON MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-29-458-5	3086420000-8	04/28/2017	APRIL/2017	1,079.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30864200008

BC08/350.2/2680/0/21/04-15-2017/59

4,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454764664721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308093

45464200000

Date : 04-15-2017

BC08/350.2/2710/0204950/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4546420000-0

Collection Ref. Code : 1829-43-761-5

Customer Information----------

Name : MAGASO,ROSALIA B

Premise Address: SUDLON MAGUIKAY MANDAUE CITY

Billing Address: SUDLON MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	364280GS6	Pole No	:	0204950
Serial No	:	2002117988	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10228
Period From	:	03-12-2017	Prev Rdg	:	10060
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	100	Billed kWh	:	168

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	863.79
Transmission Charge	0.3858/kWh	64.81
System Loss Charge	0.7518/kWh	126.30
Sub-Total		1,054.90
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.24
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		18.27
Government Charges		
Franchise Tax - Local		7.79
Value Added Tax		
Generation		56.26
Transmission		1.48
System Loss		7.80
Distribution		58.28
Others		3.13
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		214.78
CURRENT BILL - APRIL 2017		1,773.65
TOTAL AMOUNT DUE		1,773.33

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 1,347.00

Your monthly electricity consumption chart

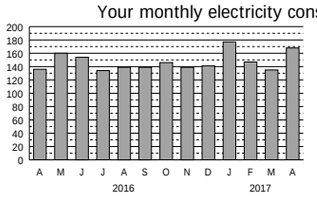

Avg Monthly Usage : 147.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,773.65		
Less : VAT	126.95		
Amount Net of VAT	1,646.70		
Less: BIR 2306	52.92		
BIR 2307	31.33	VATable Sales	1,558.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.83
Amount Due	1,562.45	VAT Zero Rated Sales	0.00
Add : VAT	126.95	VAT Amount	126.95
TOTAL AMOUNT DUE	1,689.40	TOTAL SALES	1,773.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/2710/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 454764664721

MAGASO,ROSALIA B

Premise Address: SUDLON MAGUIKAY MANDAUE CITY

Billing Address: SUDLON MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-43-761-5	4546420000-0	04/28/2017	APRIL/2017	1,773.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45464200000

BC08/350.2/2710/0/21/04-15-2017/59

4,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777864435269

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

77766119562

BILLING STATEMENT

1009303639

Date : 04-15-2017

BC08/350.2/2711/0204943/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7776611956-2

Collection Ref. Code : 1859-81-806-4

Customer Information----------

Name : BANTIGUE,GENE SOCO

Premise Address: SUDLON ESTANCIA
Billing Address: SUDLON ESTANCIA

TIN :

Metering Information----------

Meter No	:	548322 GS6	Pole No	:	0204943
Serial No	:	59469164	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16530
Period From	:	03-12-2017	Prev Rdg	:	15756
No of Days	:	31	Diff Rdg	:	774
Avg kWh/day	:	24.97	Registered	:	774
Conn Load	:	732	Billed kWh	:	774

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,979.60
Transmission Charge	0.3858/kWh	298.61
System Loss Charge	0.7518/kWh	581.89
Sub-Total		4,860.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,354.96
Supply Charge	0.4118/kWh	318.73
Metering Charge	0.6989/kWh	540.95
	5.00/month	5.00
Sub-Total		2,219.64
Others		
Subsidy on Lifeline Charge	0.1086/kWh	84.06
Senior Citizen Subsidy Charge	0.000156/kWh	0.12
Surcharge	0.02 of 5,821.00	116.42
Sub-Total		200.60
Government Charges		
Franchise Tax - Local		36.40
Value Added Tax		
Generation		259.23
Transmission		6.83
System Loss		35.92
Distribution		266.36
Others		28.44
Universal Charge		
Missionary Electrification	0.1561/kWh	120.83
Environmental Charge	0.0025/kWh	1.94
NPC Stranded Contract Costs	0.1938/kWh	150.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.98
Sub-Total		1,001.93
CURRENT BILL - APRIL 2017		8,282.27
TOTAL AMOUNT DUE		8,281.31

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 5,822.00

Your monthly electricity consumption chart

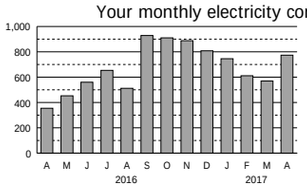

Avg Monthly Usage : 674.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,282.27		
Less : VAT	596.78		
Amount Net of VAT	7,685.49		
Less: BIR 2306	248.67		
BIR 2307	146.33	VATable Sales	7,280.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	405.15
Amount Due	7,290.49	VAT Zero Rated Sales	0.00
Add : VAT	596.78	VAT Amount	596.78
TOTAL AMOUNT DUE	7,887.27	TOTAL SALES	8,282.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/2711/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 777864435269

BANTIGUE,GENE SOCO
Premise Address: SUDLON ESTANCIA
Billing Address: SUDLON ESTANCIA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-81-806-4	7776611956-2	04/28/2017	APRIL/2017	8,281.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77766119562

BC08/350.2/2711/0/21/04-15-2017/59

4,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398469074802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313059

39814200000

Date : 04-15-2017

BC08/350.2/2720/0204943/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3981420000-0

Collection Ref. Code : 1825-97-689-9

Customer Information----------

Name : BANTIGUE,MILDRED L

Premise Address: SUDLON MAGUIKAY MANDAUE CITY

Billing Address: SUDLON MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	375187GS6	Pole No	:	0204943
Serial No	:	2003138497	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	25014
Period From	:	03-12-2017	Prev Rdg	:	24973
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	210.81
Transmission Charge	0.3858/kWh	15.82
System Loss Charge	0.7518/kWh	30.82
Sub-Total		257.45
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 379.75	- 151.90
Sub-Total		- 151.90
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		1.90
Distribution		14.68
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.21
CURRENT BILL - APRIL 2017		267.06
TOTAL AMOUNT DUE		266.48

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 118.00

Your monthly electricity consumption chart

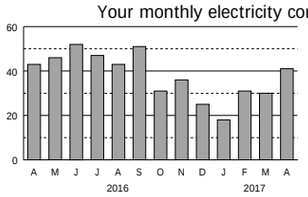

Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	267.06		
Less : VAT	18.54		
Amount Net of VAT	248.52		
Less: BIR 2306	7.73		
BIR 2307	4.58	VATable Sales	227.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.67
Amount Due	236.21	VAT Zero Rated Sales	0.00
Add : VAT	18.54	VAT Amount	18.54
TOTAL AMOUNT DUE	254.75	TOTAL SALES	267.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/2720/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 398469074802

BANTIGUE,MILDRED L

Premise Address: SUDLON MAGUIKAY MANDAUE CITY

Billing Address: SUDLON MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-97-689-9	3981420000-0	04/28/2017	APRIL/2017	266.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39814200000 BC08/350.2/2720/0/21/04-15-2017/59 4,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568245632832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299413

56894200007

Date : 04-15-2017

BC08/350.2/2730/0276605/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5689420000-7

Collection Ref. Code : 1819-31-830-3

Customer Information----------

Name : PEREZ,ALMA S.

Premise Address: SUDLON MAGUIKAY MANDAUE CITY
Billing Address: SUDLON MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	339563GS6	Pole No	:	0276605
Serial No	:	45559180	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	25308
Period From	:	03-12-2017	Prev Rdg	:	25187
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	1064	Billed kWh	:	121

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	622.13
Transmission Charge	0.3858/kWh	46.68
System Loss Charge	0.7518/kWh	90.97
Sub-Total		759.78
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.14
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		13.16
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		40.53
Transmission		1.07
System Loss		5.62
Distribution		42.15
Others		2.25
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		154.88
CURRENT BILL - APRIL 2017		1,279.04
TOTAL AMOUNT DUE		1,278.27

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 953.00

Your monthly electricity consumption chart

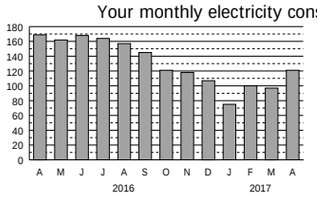

Avg Monthly Usage : 131.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,279.04		
Less : VAT	91.62		
Amount Net of VAT	1,187.42		
Less: BIR 2306	38.18		
BIR 2307	22.60	VATable Sales	1,124.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.26
Amount Due	1,126.64	VAT Zero Rated Sales	0.00
Add : VAT	91.62	VAT Amount	91.62
TOTAL AMOUNT DUE	1,218.26	TOTAL SALES	1,279.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/2730/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 568245632832

PEREZ,ALMA S.
Premise Address: SUDLON MAGUIKAY MANDAUE CITY
Billing Address: SUDLON MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-31-830-3	5689420000-7	04/28/2017	APRIL/2017	1,278.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56894200007 BC08/350.2/2730/0/21/04-15-2017/59 4,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578262362876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303498

57885200006

Date : 04-15-2017

BC08/350.2/2740/0276612/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5788520000-6

Collection Ref. Code : 1813-86-419-5

Customer Information----------

Name : ECHAVEZ,LOLITA

Premise Address: SUDLON, MANDAUE NR. GLEEN MOTORS

Billing Address: SUDLON, MANDAUE NR. GLEEN MOTORS

TIN :

Metering Information----------

Meter No	:	190286WS6	Pole No	:	0276612
Serial No	:	42445363	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	55311
Period From	:	03-12-2017	Prev Rdg	:	55311
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		4.64

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 791.00

Your monthly electricity consumption chart

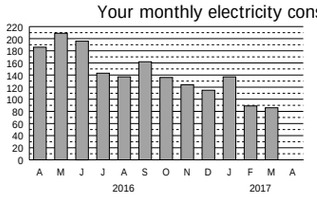

Avg Monthly Usage : 132.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/2740/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 578262362876

ECHAVEZ,LOLITA

Premise Address: SUDLON, MANDAUE NR. GLEEN MOTORS

Billing Address: SUDLON, MANDAUE NR. GLEEN MOTORS

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-86-419-5	5788520000-6	04/28/2017	APRIL/2017	4.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57885200006

BC08/350.2/2740/0/21/04-15-2017/59

4,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240746522406

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302497

24015200009

Date : 04-15-2017

BC08/350.2/2750/0204943/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2401520000-9

Collection Ref. Code : 1819-83-392-5

Customer Information----------

Name : ECHAVEZ,LOLITA

Premise Address: SUDLON MAGUIKAY
Billing Address: SUDLON MAGUIKAY

TIN :

Metering Information----------

Meter No	:	190932WS6	Pole No	:	0204943
Serial No	:	45108246	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12271
Period From	:	03-12-2017	Prev Rdg	:	12225
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	525	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	236.51
Transmission Charge	0.3858/kWh	17.75
System Loss Charge	0.7518/kWh	34.58
Sub-Total		288.84
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 425.46	- 170.18
Sub-Total		- 170.18
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		15.40
Transmission		0.40
System Loss		2.13
Distribution		16.39
Others		- 13.58
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.93
CURRENT BILL - APRIL 2017		299.21
TOTAL AMOUNT DUE		298.31

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 111.00

Your monthly electricity consumption chart

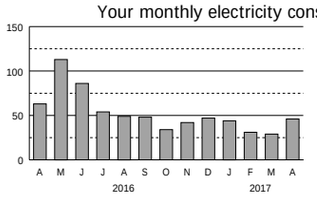

Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.21		
Less : VAT	20.74		
Amount Net of VAT	278.47		
Less: BIR 2306	8.64		
BIR 2307	5.13	VATable Sales	255.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.19
Amount Due	264.70	VAT Zero Rated Sales	0.00
Add : VAT	20.74	VAT Amount	20.74
TOTAL AMOUNT DUE	285.44	TOTAL SALES	299.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/2750/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 240746522406

ECHAVEZ,LOLITA
Premise Address: SUDLON MAGUIKAY
Billing Address: SUDLON MAGUIKAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-83-392-5	2401520000-9	04/28/2017	APRIL/2017	298.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24015200009

BC08/350.2/2750/0/21/04-15-2017/59

4,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062211326101

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312174

06207349058

Date : 04-15-2017

BC08/350.2/2780/0204964/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0620734905-8

Collection Ref. Code : 1847-55-230-7

Customer Information----------

Name : SUICO,BENEDICT PUNZALAN

Premise Address: SUDLON MAGUIKAY
Billing Address: SUDLON MAGUIKAY

TIN :

Metering Information----------

Meter No	:	MTR1078508	Pole No	:	0204964
Serial No	:	40008719	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10
Period From	:	03-12-2017	Prev Rdg	:	10
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	641	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 291.04
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 285.41

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MAY 8, 2016 - 6.00

Your monthly electricity consumption chart

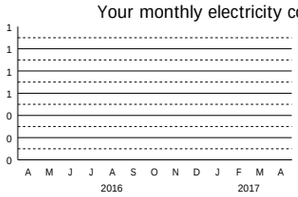

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/2780/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 062211326101

SUICO,BENEDICT PUNZALAN
Premise Address: SUDLON MAGUIKAY
Billing Address: SUDLON MAGUIKAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1847-55-230-7	0620734905-8	04/28/2017	APRIL/2017	- 285.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06207349058

BC08/350.2/2780/0/21/04-15-2017/59

4,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978865268661
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303907

97885200002

Date : 04-15-2017

BC08/350.2/2850/0204985/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9788520000-2

Collection Ref. Code : 1813-86-443-8

Customer Information----------

Name : MONTEBON,ANGELES BANTIQUE

Premise Address: MAGUIKAY SUDLON MANDAUE
Billing Address: MAGUIKAY SUDLON MANDAUE

TIN :

Metering Information----------

Meter No	:	364272GS6	Pole No	:	0204985
Serial No	:	2002116854	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	19068
Period From	:	03-12-2017	Prev Rdg	:	18864
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	0	Billed kWh	:	204

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,048.89
Transmission Charge	0.3858/kWh	78.70
System Loss Charge	0.7518/kWh	153.37
Sub-Total		1,280.96
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.1086/kWh	22.15
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,473.00	29.46
Sub-Total		51.64
Government Charges		
Franchise Tax - Local		9.61
Value Added Tax		
Generation		68.33
Transmission		1.80
System Loss		9.49
Distribution		70.65
Others		7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		264.43
CURRENT BILL - APRIL 2017		2,185.74
TOTAL AMOUNT DUE		2,183.74

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 4, 2017 - 1,475.00

Your monthly electricity consumption chart

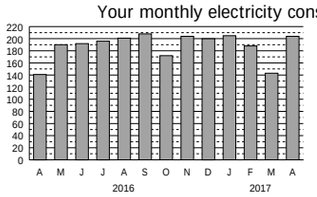

Avg Monthly Usage : 188.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,185.74		
Less : VAT	157.62		
Amount Net of VAT	2,028.12		
Less: BIR 2306	65.68		
BIR 2307	38.62	VATable Sales	1,921.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.81
Amount Due	1,923.82	VAT Zero Rated Sales	0.00
Add : VAT	157.62	VAT Amount	157.62
TOTAL AMOUNT DUE	2,081.44	TOTAL SALES	2,185.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/2850/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 978865268661

MONTEBON,ANGELES BANTIQUE
Premise Address: MAGUIKAY SUDLON MANDAUE
Billing Address: MAGUIKAY SUDLON MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-86-443-8	9788520000-2	04/28/2017	APRIL/2017	2,183.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

97885200002

BC08/350.2/2850/0/21/04-15-2017/59

4,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908278995067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302935

90885200007

Date : 04-15-2017

BC08/350.2/2900/0287191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9088520000-7

Collection Ref. Code : 1813-85-464-5

Customer Information----------

Name : BATO-ON,CLARA

Premise Address: SUDLON-ESTANCIA MANDAUE

Billing Address: SUDLON-ESTANCIA MANDAUE

TIN :

Metering Information----------

Meter No	:	406756GS6	Pole No	:	0287191
Serial No	:	2004200013	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	20293
Period From	:	03-12-2017	Prev Rdg	:	20164
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	0	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	663.27
Transmission Charge	0.3858/kWh	49.77
System Loss Charge	0.7518/kWh	96.98
Sub-Total		810.02
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.01
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,167.50	23.35
Sub-Total		37.38
Government Charges		
Franchise Tax - Local		6.11
Value Added Tax		
Generation		43.20
Transmission		1.14
System Loss		5.99
Distribution		44.89
Others		5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		168.00
CURRENT BILL - APRIL 2017		1,389.51
TOTAL AMOUNT DUE		1,389.04

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 1,168.00

Your monthly electricity consumption chart

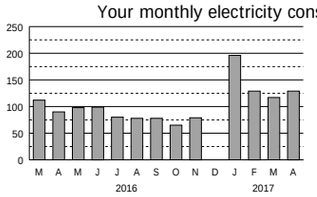

Avg Monthly Usage : 103.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,389.51		
Less : VAT	100.44		
Amount Net of VAT	1,289.07		
Less: BIR 2306	41.86		
BIR 2307	24.55	VATable Sales	1,221.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.56
Amount Due	1,222.66	VAT Zero Rated Sales	0.00
Add : VAT	100.44	VAT Amount	100.44
TOTAL AMOUNT DUE	1,323.10	TOTAL SALES	1,389.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/2900/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 908278995067

BATO-ON,CLARA

Premise Address: SUDLON-ESTANCIA MANDAUE

Billing Address: SUDLON-ESTANCIA MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-85-464-5	9088520000-7	04/28/2017	APRIL/2017	1,389.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90885200007 BC08/350.2/2900/0/21/04-15-2017/59 4,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624258006711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309984

62476200001

Date : 04-15-2017

BC08/350.2/2940/0287184/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6247620000-1

Collection Ref. Code : 1837-93-452-5

Customer Information----------

Name : FAJARDO,EUFROCINA

Premise Address: SUDLON MAGUIKAY MANDAUE CITY

Billing Address: SUDLON MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	164465WS6	Pole No	:	0287184
Serial No	:	48025245	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	39701
Period From	:	03-12-2017	Prev Rdg	:	39617
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	150	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	431.89
Transmission Charge	0.3858/kWh	32.41
System Loss Charge	0.7518/kWh	63.15
Sub-Total		527.45
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 772.80	- 77.28
Sub-Total		- 77.28
Government Charges		
Franchise Tax - Local		3.48
Value Added Tax		
Generation		28.13
Transmission		0.74
System Loss		3.90
Distribution		29.44
Others		- 5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		99.91
CURRENT BILL - APRIL 2017		795.43
TOTAL AMOUNT DUE		795.42

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 553.50

Your monthly electricity consumption chart

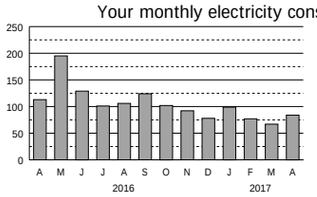

Avg Monthly Usage : 105.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	795.43		
Less : VAT	56.41		
Amount Net of VAT	739.02		
Less: BIR 2306	23.51		
BIR 2307	13.98	VATable Sales	695.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.50
Amount Due	701.53	VAT Zero Rated Sales	0.00
Add : VAT	56.41	VAT Amount	56.41
TOTAL AMOUNT DUE	757.94	TOTAL SALES	795.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/2940/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 624258006711

FAJARDO,EUFROCINA

Premise Address: SUDLON MAGUIKAY MANDAUE CITY

Billing Address: SUDLON MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-93-452-5	6247620000-1	04/28/2017	APRIL/2017	795.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62476200001 BC08/350.2/2940/0/21/04-15-2017/59 4,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480044466881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304826

4809177718

Date : 04-15-2017

BC08/350.2/2960/0287191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4809917771-8

Collection Ref. Code : 1849-44-872-8

Customer Information----------

Name : PEREZ,PHILIP BRANZUELA

Premise Address: J. ECHAVEZ STREET

Billing Address: J. ECHAVEZ STREET

TIN :

Metering Information----------

Meter No	:	496208 GS6	Pole No	:	0287191
Serial No	:	87273516	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12275
Period From	:	03-12-2017	Prev Rdg	:	12071
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	111	Billed kWh	:	204

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,048.89
Transmission Charge	0.3858/kWh	78.70
System Loss Charge	0.7518/kWh	153.37
Sub-Total		1,280.96
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.1086/kWh	22.15
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,873.50	37.47
Sub-Total		59.65
Government Charges		
Franchise Tax - Local		9.65
Value Added Tax		
Generation		68.33
Transmission		1.80
System Loss		9.49
Distribution		70.65
Others		8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		265.44
CURRENT BILL - APRIL 2017		2,194.76
TOTAL AMOUNT DUE		2,194.76

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 1,873.25

Your monthly electricity consumption chart

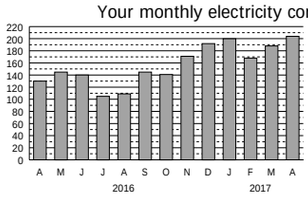

Avg Monthly Usage : 156.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,194.76		
Less : VAT	158.59		
Amount Net of VAT	2,036.17		
Less: BIR 2306	66.08		
BIR 2307	38.78	VATable Sales	1,929.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.85
Amount Due	1,931.31	VAT Zero Rated Sales	0.00
Add : VAT	158.59	VAT Amount	158.59
TOTAL AMOUNT DUE	2,089.90	TOTAL SALES	2,194.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/2960/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 480044466881

PEREZ,PHILIP BRANZUELA

Premise Address: J. ECHAVEZ STREET

Billing Address: J. ECHAVEZ STREET

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-44-872-8	4809917771-8	04/28/2017	APRIL/2017	2,194.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4809177718

BC08/350.2/2960/0/21/04-15-2017/59

4,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118996368732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307686

11885200003

Date : 04-15-2017

BC08/350.2/2970/0287191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1188520000-3

Collection Ref. Code : 1813-85-488-2

Customer Information----------

Name : PIAMONTE,AGRIPINA

Premise Address: SUDLON MANDAUE CITY

Billing Address: SUDLON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	164477WS6	Pole No	:	0287191
Serial No	:	42937408	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5179
Period From	:	03-12-2017	Prev Rdg	:	5169
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	0	Billed kWh	:	10

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	51.42
Transmission Charge	0.3858/kWh	3.86
System Loss Charge	0.7518/kWh	7.52
Sub-Total		62.80
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 91.42	- 91.42
Sub-Total		- 91.42
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.34
Transmission		0.09
System Loss		0.45
Distribution		4.03
Others		- 7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.40
CURRENT BILL - APRIL 2017		10.40
TOTAL AMOUNT DUE		9.44

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 9.00

Your monthly electricity consumption chart

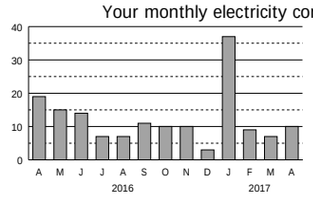

Avg Monthly Usage : 12.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.40		
Less : VAT	0.60		
Amount Net of VAT	9.80		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.80
Amount Due	9.46	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.06	TOTAL SALES	10.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/2970/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 118996368732

PIAMONTE,AGRIPINA

Premise Address: SUDLON MANDAUE CITY

Billing Address: SUDLON MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-85-488-2	1188520000-3	04/28/2017	APRIL/2017	9.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11885200003

BC08/350.2/2970/0/21/04-15-2017/59

4,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061716034791

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311692

06125200003

Date : 04-15-2017

BC08/350.2/2980/0287191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0612520000-3

Collection Ref. Code : 1821-33-542-2

Customer Information----------

Name : NAPOLES,ANDREA

Premise Address: SUDLON MAGUIKAY MANDAUE CITY
Billing Address: SUDLON MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	164475WS6	Pole No	:	0287191
Serial No	:	45594820	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	74881
Period From	:	03-12-2017	Prev Rdg	:	74420
No of Days	:	31	Diff Rdg	:	461
Avg kWh/day	:	14.87	Registered	:	461
Conn Load	:	150	Billed kWh	:	461

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,370.28
Transmission Charge	0.3858/kWh	177.85
System Loss Charge	0.7518/kWh	346.58
Sub-Total		2,894.71
Distribution Charges		
Distribution Charge	1.7506/kWh	807.03
Supply Charge	0.4118/kWh	189.84
Metering Charge	0.6989/kWh	322.19
	5.00/month	5.00
Sub-Total		1,324.06
Others		
Subsidy on Lifeline Charge	0.1086/kWh	50.06
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		50.13
Government Charges		
Franchise Tax - Local		21.34
Value Added Tax		
Generation		154.41
Transmission		4.07
System Loss		21.40
Distribution		158.89
Others		8.58
Universal Charge		
Missionary Electrification	0.1561/kWh	71.95
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.16
Sub-Total		588.29
CURRENT BILL - APRIL 2017		4,857.19
TOTAL AMOUNT DUE		4,856.90

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 3,731.00

Your monthly electricity consumption chart

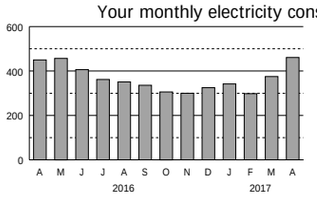

Avg Monthly Usage : 366.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,857.19		
Less : VAT	347.35		
Amount Net of VAT	4,509.84		
Less: BIR 2306	144.73		
BIR 2307	85.80	VATable Sales	4,268.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	240.94
Amount Due	4,279.31	VAT Zero Rated Sales	0.00
Add : VAT	347.35	VAT Amount	347.35
TOTAL AMOUNT DUE	4,626.66	TOTAL SALES	4,857.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/2980/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 061716034791

NAPOLES,ANDREA
Premise Address: SUDLON MAGUIKAY MANDAUE CITY
Billing Address: SUDLON MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-33-542-2	0612520000-3	04/28/2017	APRIL/2017	4,856.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06125200003

BC08/350.2/2980/0/21/04-15-2017/59

4,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018236206159

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307213

01885200004

Date : 04-15-2017

BC08/350.2/3000/0287191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0188520000-4

Collection Ref. Code : 1813-85-476-9

Customer Information----------

Name : CENIADOZA,REMEGIA

Premise Address: SUDLON MANDAUE CITY
Billing Address: SUDLON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1055736	Pole No	:	0287191
Serial No	:	121435358	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	167
Period From	:	03-12-2017	Prev Rdg	:	157
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	0	Billed kWh	:	10

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 95.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	51.42
Transmission Charge	0.3858/kWh	3.86
System Loss Charge	0.7518/kWh	7.52
Sub-Total		62.80
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 91.42	- 91.42
Sub-Total		- 91.42
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.34
Transmission		0.09
System Loss		0.45
Distribution		4.03
Others		- 7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.40
CURRENT BILL - APRIL 2017		10.40
TOTAL AMOUNT DUE		- 85.20

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JUNE 20, 2016 - 92.00

Your monthly electricity consumption chart

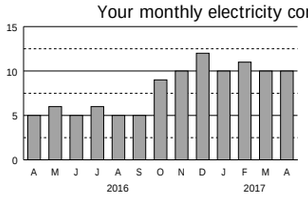

Avg Monthly Usage : 8.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.40		
Less : VAT	0.60		
Amount Net of VAT	9.80		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.80
Amount Due	9.46	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.06	TOTAL SALES	10.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/3000/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 018236206159

CENIADOZA,REMEGIA
Premise Address: SUDLON MANDAUE CITY
Billing Address: SUDLON MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-85-476-9	0188520000-4	04/28/2017	APRIL/2017	- 85.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01885200004

BC08/350.2/3000/0/21/04-15-2017/59

4,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956964492425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309521

95674200001

Date : 04-15-2017

BC08/350.2/3020/0287191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9567420000-1

Collection Ref. Code : 1829-63-185-3

Customer Information----------

Name : TEODOSIO,VIOLETA F

Premise Address: SUDLON MAGUIKAY MANDAUE CITY

Billing Address: SUDLON MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	125688WS6	Pole No	:	0287191
Serial No	:	54742448	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	24519
Period From	:	03-12-2017	Prev Rdg	:	24417
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	150	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	524.44
Transmission Charge	0.3858/kWh	39.35
System Loss Charge	0.7518/kWh	76.68
Sub-Total		640.47
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.08
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		11.10
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		34.16
Transmission		0.90
System Loss		4.74
Distribution		35.62
Others		1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		130.66
CURRENT BILL - APRIL 2017		1,079.08
TOTAL AMOUNT DUE		1,078.82

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 870.50

Your monthly electricity consumption chart

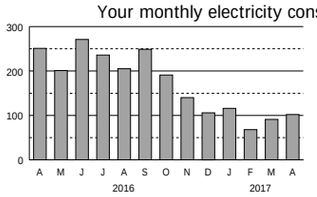

Avg Monthly Usage : 171.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,079.08		
Less : VAT	77.32		
Amount Net of VAT	1,001.76		
Less: BIR 2306	32.22		
BIR 2307	19.06	VATable Sales	948.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.34
Amount Due	950.48	VAT Zero Rated Sales	0.00
Add : VAT	77.32	VAT Amount	77.32
TOTAL AMOUNT DUE	1,027.80	TOTAL SALES	1,079.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/3020/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 956964492425

TEODOSIO,VIOLETA F

Premise Address: SUDLON MAGUIKAY MANDAUE CITY

Billing Address: SUDLON MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-63-185-3	9567420000-1	04/28/2017	APRIL/2017	1,078.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95674200001 BC08/350.2/3020/0/21/04-15-2017/59 4,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935966017160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299938

93545200003

Date : 04-15-2017

BC08/350.2/3030/0287191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9354520000-3

Collection Ref. Code : 1823-33-722-8

Customer Information----------

Name : FAJARDO,VIOLETA

Premise Address: MAGUIKAY MANDAUE CITY

Billing Address: MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	164445WS6	Pole No	:	0287191
Serial No	:	47671995	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	63133
Period From	:	03-12-2017	Prev Rdg	:	63100
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	100	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	169.67
Transmission Charge	0.3858/kWh	12.73
System Loss Charge	0.7518/kWh	24.81
Sub-Total		207.21
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 306.63	- 153.32
Sub-Total		- 153.32
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		11.05
Transmission		0.29
System Loss		1.53
Distribution		11.93
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		28.99
CURRENT BILL - APRIL 2017		182.30
TOTAL AMOUNT DUE		181.86

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 110.50

Your monthly electricity consumption chart

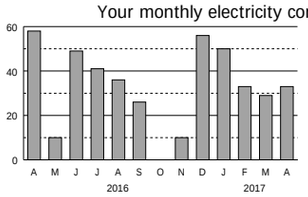

Avg Monthly Usage : 33.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.30		
Less : VAT	12.49		
Amount Net of VAT	169.81		
Less: BIR 2306	5.21		
BIR 2307	3.08	VATable Sales	153.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.50
Amount Due	161.52	VAT Zero Rated Sales	0.00
Add : VAT	12.49	VAT Amount	12.49
TOTAL AMOUNT DUE	174.01	TOTAL SALES	182.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/3030/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 935966017160

FAJARDO,VIOLETA

Premise Address: MAGUIKAY MANDAUE CITY

Billing Address: MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-33-722-8	9354520000-3	04/28/2017	APRIL/2017	181.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93545200003 BC08/350.2/3030/0/21/04-15-2017/59 4,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796585034030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312141

79684200003

Date : 04-15-2017

BC08/350.2/3040/0287191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7968420000-3

Collection Ref. Code : 1819-23-983-7

Customer Information----------

Name : TEODOSIO,VIOLETA F.

Premise Address: BK. ST. LOUIS SCH. SUDLON, MAGUIKAY MANDAUE CITY

Billing Address: BK. ST. LOUIS SCH. SUDLON, MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	328634GS6	Pole No	:	0287191
Serial No	:	49653964	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	17212
Period From	:	03-12-2017	Prev Rdg	:	17106
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	350	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	545.01
Transmission Charge	0.3858/kWh	40.89
System Loss Charge	0.7518/kWh	79.69
Sub-Total		665.59
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.51
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		11.53
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		35.51
Transmission		0.93
System Loss		4.91
Distribution		36.99
Others		1.98
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		135.75
CURRENT BILL - APRIL 2017		1,121.16
TOTAL AMOUNT DUE		1,120.81

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 895.50

Your monthly electricity consumption chart

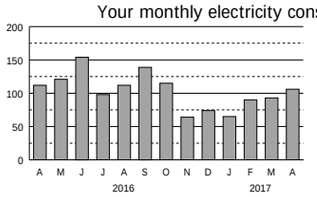

Avg Monthly Usage : 103.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,121.16		
Less : VAT	80.32		
Amount Net of VAT	1,040.84		
Less: BIR 2306	33.48		
BIR 2307	19.81	VATable Sales	985.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.43
Amount Due	987.55	VAT Zero Rated Sales	0.00
Add : VAT	80.32	VAT Amount	80.32
TOTAL AMOUNT DUE	1,067.87	TOTAL SALES	1,121.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/3040/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 796585034030

TEODOSIO,VIOLETA F.

Premise Address: BK. ST. LOUIS SCH. SUDLON, MAGUIKAY MANDAUE CITY

Billing Address: BK. ST. LOUIS SCH. SUDLON, MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-23-983-7	7968420000-3	04/28/2017	APRIL/2017	1,120.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79684200003

BC08/350.2/3040/0/21/04-15-2017/59

4,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808505896280

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302830

80864200003

Date : 04-15-2017

BC08/350.2/3050/0287191/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8086420000-3

Collection Ref. Code : 1837-29-728-2

Customer Information----------

Name : FAJARDO,BERNABE P

Premise Address: SUDLON MAGUIKAY, MANDAUE CITY
Billing Address: SUDLON MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	171057DS6	Pole No	:	0287191
Serial No	:	14335929	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	48121
Period From	:	03-12-2017	Prev Rdg	:	48106
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	200	Billed kWh	:	15

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 133.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	77.12
Transmission Charge	0.3858/kWh	5.79
System Loss Charge	0.7518/kWh	11.28
Sub-Total		94.19
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 137.11	- 137.11
Sub-Total		- 137.11
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.02
Transmission		0.14
System Loss		0.70
Distribution		5.75
Others		- 11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.78
CURRENT BILL - APRIL 2017		12.78
TOTAL AMOUNT DUE		- 121.04

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 28, 2017 - 9.39

Your monthly electricity consumption chart

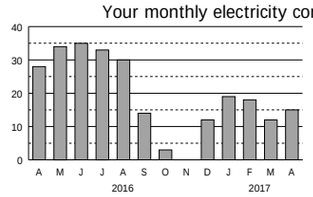

Avg Monthly Usage : 19.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.78		
Less : VAT	0.60		
Amount Net of VAT	12.18		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.18
Amount Due	11.82	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.42	TOTAL SALES	12.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/3050/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 808505896280

FAJARDO,BERNABE P
Premise Address: SUDLON MAGUIKAY, MANDAUE CITY
Billing Address: SUDLON MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-29-728-2	8086420000-3	04/28/2017	APRIL/2017	- 121.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80864200003

BC08/350.2/3050/0/21/04-15-2017/59

4,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435834992646
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299342

43573562790

Date : 04-15-2017

BC08/350.2/3061/0287163/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4357356279-0

Collection Ref. Code : 1855-50-614-9

Customer Information----------

Name : PEREZ,LLOYD CUYOS

Premise Address: SUDLON MAGUIKAY,MANDAUE CITY
Billing Address: SUDLON MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1004832	Pole No	:	0287163
Serial No	:	121519870	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3195
Period From	:	03-12-2017	Prev Rdg	:	3028
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	342	Billed kWh	:	167

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	858.65
Transmission Charge	0.3858/kWh	64.43
System Loss Charge	0.7518/kWh	125.55
Sub-Total		1,048.63
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.14
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 662.00	13.24
Sub-Total		31.41
Government Charges		
Franchise Tax - Local		7.81
Value Added Tax		
Generation		55.93
Transmission		1.47
System Loss		7.76
Distribution		57.94
Others		4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		215.17
CURRENT BILL - APRIL 2017		1,778.05
TOTAL AMOUNT DUE		1,777.96

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 2, 2017 - 662.00

Your monthly electricity consumption chart

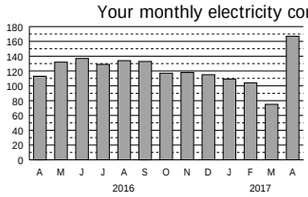

Avg Monthly Usage : 121.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,778.05		
Less : VAT	127.81		
Amount Net of VAT	1,650.24		
Less: BIR 2306	53.26		
BIR 2307	31.41	VATable Sales	1,562.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.36
Amount Due	1,565.57	VAT Zero Rated Sales	0.00
Add : VAT	127.81	VAT Amount	127.81
TOTAL AMOUNT DUE	1,693.38	TOTAL SALES	1,778.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/3061/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 435834992646

PEREZ,LLOYD CUYOS
Premise Address: SUDLON MAGUIKAY,MANDAUE CITY
Billing Address: SUDLON MAGUIKAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-50-614-9	4357356279-0	04/28/2017	APRIL/2017	1,777.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

43573562790

BC08/350.2/3061/0/21/04-15-2017/59

4,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819468458321

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307833

81975200007

Date : 04-15-2017

BC08/350.2/3080/0287163/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8197520000-7

Collection Ref. Code : 1813-85-440-8

Customer Information----------

Name : PEREZ,BARTOLOME

Premise Address: SUDLON MANDAUE CITY
Billing Address: SUDLON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	164804WS6	Pole No	:	0287163
Serial No	:	48554178	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	95412
Period From	:	03-12-2017	Prev Rdg	:	95293
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	0	Billed kWh	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	611.85
Transmission Charge	0.3858/kWh	45.91
System Loss Charge	0.7518/kWh	89.46
Sub-Total		747.22
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.92
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		12.94
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		39.85
Transmission		1.05
System Loss		5.53
Distribution		41.46
Others		2.22
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		152.33
CURRENT BILL - APRIL 2017		1,257.98
TOTAL AMOUNT DUE		1,257.40

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 770.00

Your monthly electricity consumption chart

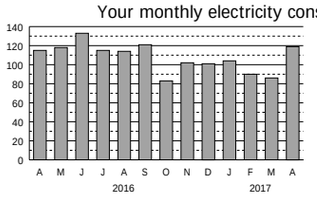

Avg Monthly Usage : 107.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,257.98		
Less : VAT	90.11		
Amount Net of VAT	1,167.87		
Less: BIR 2306	37.55		
BIR 2307	22.22	VATable Sales	1,105.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.22
Amount Due	1,108.10	VAT Zero Rated Sales	0.00
Add : VAT	90.11	VAT Amount	90.11
TOTAL AMOUNT DUE	1,198.21	TOTAL SALES	1,257.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/3080/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 819468458321

PEREZ,BARTOLOME
Premise Address: SUDLON MANDAUE CITY
Billing Address: SUDLON MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-85-440-8	8197520000-7	04/28/2017	APRIL/2017	1,257.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81975200007

BC08/350.2/3080/0/21/04-15-2017/59

4,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919873023984
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308427

91975200006

Date : 04-15-2017

BC08/350.2/3120/0287163/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9197520000-6

Collection Ref. Code : 1813-85-446-7

Customer Information----------

Name : PEREZ,MACARIA

Premise Address: SUDLON MANDAUE
Billing Address: SUDLON MANDAUE

TIN :

Metering Information----------

Meter No	:	164795WS6	Pole No	:	0287163
Serial No	:	47442447	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	53214
Period From	:	03-12-2017	Prev Rdg	:	53160
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	0	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	277.65
Transmission Charge	0.3858/kWh	20.83
System Loss Charge	0.7518/kWh	40.60
Sub-Total		339.08
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 498.59	- 149.58
Sub-Total		- 149.58
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		18.08
Transmission		0.48
System Loss		2.51
Distribution		19.14
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		55.85
CURRENT BILL - APRIL 2017		404.86
TOTAL AMOUNT DUE		404.48

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 18, 2017 - 309.00

Your monthly electricity consumption chart

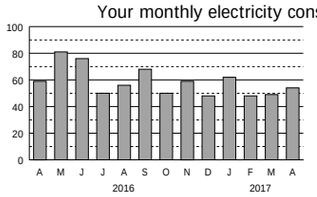

Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.86		
Less : VAT	28.36		
Amount Net of VAT	376.50		
Less: BIR 2306	11.82		
BIR 2307	7.02	VATable Sales	349.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.49
Amount Due	357.66	VAT Zero Rated Sales	0.00
Add : VAT	28.36	VAT Amount	28.36
TOTAL AMOUNT DUE	386.02	TOTAL SALES	404.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/3120/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 919873023984

PEREZ,MACARIA
Premise Address: SUDLON MANDAUE
Billing Address: SUDLON MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-85-446-7	9197520000-6	04/28/2017	APRIL/2017	404.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

91975200006

BC08/350.2/3120/0/21/04-15-2017/59

4,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204113164960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301044

20476200009

Date : 04-15-2017

BC08/350.2/3130/0287184/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2047620000-9

Collection Ref. Code : 1837-91-455-9

Customer Information----------

Name : CENIZA,MARYLITA

Premise Address: SUDLON MAGUIKAY MANDAUE CITY

Billing Address: SUDLON MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	164466WS6	Pole No	:	0287184
Serial No	:	43631064	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	51860
Period From	:	03-12-2017	Prev Rdg	:	51713
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	100	Billed kWh	:	147

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	755.82
Transmission Charge	0.3858/kWh	56.71
System Loss Charge	0.7518/kWh	110.51
Sub-Total		923.04
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.96
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		15.98
Government Charges		
Franchise Tax - Local		6.82
Value Added Tax		
Generation		49.24
Transmission		1.29
System Loss		6.82
Distribution		51.07
Others		2.74
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		188.02
CURRENT BILL - APRIL 2017		1,552.65
TOTAL AMOUNT DUE		1,552.34

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 916.00

Your monthly electricity consumption chart

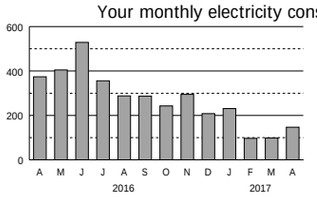

Avg Monthly Usage : 273.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,552.65		
Less : VAT	111.16		
Amount Net of VAT	1,441.49		
Less: BIR 2306	46.32		
BIR 2307	27.43	VATable Sales	1,364.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.86
Amount Due	1,367.74	VAT Zero Rated Sales	0.00
Add : VAT	111.16	VAT Amount	111.16
TOTAL AMOUNT DUE	1,478.90	TOTAL SALES	1,552.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/3130/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 204113164960

CENIZA,MARYLITA

Premise Address: SUDLON MAGUIKAY MANDAUE CITY

Billing Address: SUDLON MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-91-455-9	2047620000-9	04/28/2017	APRIL/2017	1,552.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20476200009 BC08/350.2/3130/0/21/04-15-2017/59 4,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329633956508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

32994200007

1009311707

Date : 04-15-2017

BC08/350.2/3131/0205004/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3299420000-7

Collection Ref. Code : 1819-43-182-7

Customer Information----------

Name : MAYORMITA,RAMIL C

Premise Address: SUDLON MAGUIKAY MANDAUE CITY

Billing Address: SUDLON MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	172492DS6	Pole No	:	0205004
Serial No	:	12192355	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	40890
Period From	:	03-12-2017	Prev Rdg	:	40561
No of Days	:	31	Diff Rdg	:	329
Avg kWh/day	:	10.61	Registered	:	329
Conn Load	:	615	Billed kWh	:	329

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,691.59
Transmission Charge	0.3858/kWh	126.93
System Loss Charge	0.7518/kWh	247.34
Sub-Total		2,065.86
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.1086/kWh	35.73
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 2,393.00	47.86
Sub-Total		83.64
Government Charges		
Franchise Tax - Local		15.48
Value Added Tax		
Generation		110.20
Transmission		2.90
System Loss		15.26
Distribution		113.56
Others		11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.80
Sub-Total		426.02
CURRENT BILL - APRIL 2017		3,521.89
TOTAL AMOUNT DUE		3,521.65

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 2,393.00

Your monthly electricity consumption chart

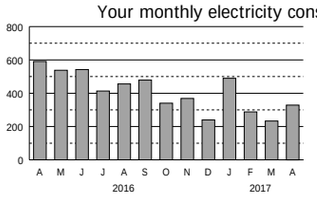

Avg Monthly Usage : 408.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,521.89		
Less : VAT	253.81		
Amount Net of VAT	3,268.08		
Less: BIR 2306	105.76		
BIR 2307	62.23	VATable Sales	3,095.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.21
Amount Due	3,100.09	VAT Zero Rated Sales	0.00
Add : VAT	253.81	VAT Amount	253.81
TOTAL AMOUNT DUE	3,353.90	TOTAL SALES	3,521.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/3131/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 329633956508

MAYORMITA,RAMIL C

Premise Address: SUDLON MAGUIKAY MANDAUE CITY

Billing Address: SUDLON MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-43-182-7	3299420000-7	04/28/2017	APRIL/2017	3,521.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32994200007

BC08/350.2/3131/0/21/04-15-2017/59

4,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164948015751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311771

16466200009

Date : 04-15-2017

BC08/350.2/3140/0176870/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1646620000-9

Collection Ref. Code : 1837-79-977-6

Customer Information----------

Name : ROBINS,REMICK REXFORD L

Premise Address: SUDLON-MAGUIKAY MANDAUE CITY 00003C

Billing Address: SUDLON-MAGUIKAY MANDAUE CITY 00003C

TIN :

Metering Information----------

Meter No	:	MTR1078287	Pole No	:	0176870
Serial No	:	40013400	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	615
Period From	:	03-12-2017	Prev Rdg	:	565
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	3382	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 22.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	257.08
Transmission Charge	0.3858/kWh	19.29
System Loss Charge	0.7518/kWh	37.59
Sub-Total		313.96
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 462.03	- 184.81
Sub-Total		- 184.81
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		16.74
Transmission		0.44
System Loss		2.31
Distribution		17.77
Others		- 14.73
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.76
CURRENT BILL - APRIL 2017		324.98
TOTAL AMOUNT DUE		302.52

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 223.00

Your monthly electricity consumption chart

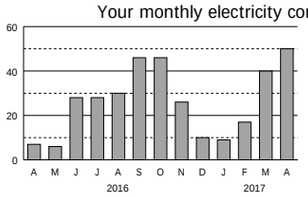

Avg Monthly Usage : 26.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.98		
Less : VAT	22.53		
Amount Net of VAT	302.45		
Less: BIR 2306	9.39		
BIR 2307	5.57	VATable Sales	277.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.23
Amount Due	287.49	VAT Zero Rated Sales	0.00
Add : VAT	22.53	VAT Amount	22.53
TOTAL AMOUNT DUE	310.02	TOTAL SALES	324.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/3140/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 164948015751

ROBINS,REMICK REXFORD L

Premise Address: SUDLON-MAGUIKAY MANDAUE CITY 00003C

Billing Address: SUDLON-MAGUIKAY MANDAUE CITY 00003C

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-79-977-6	1646620000-9	04/28/2017	APRIL/2017	302.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16466200009

BC08/350.2/3140/0/21/04-15-2017/59

4,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914080783238
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305951

91476200000

Date : 04-15-2017

BC08/350.2/3160/0176884/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9147620000-0

Collection Ref. Code : 1837-92-482-1

Customer Information----------

Name : CERNA,EDMUNDO DELA

Premise Address: SUDLON MAGUIKAY MANDAUE CITY
Billing Address: SUDLON MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	272823GS6	Pole No	:	0176884
Serial No	:	47163216	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	36926
Period From	:	03-12-2017	Prev Rdg	:	36852
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	1110	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	380.48
Transmission Charge	0.3858/kWh	28.55
System Loss Charge	0.7518/kWh	55.63
Sub-Total		464.66
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 681.39	- 102.21
Sub-Total		- 102.21
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		24.80
Transmission		0.65
System Loss		3.42
Distribution		26.01
Others		- 7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		85.17
CURRENT BILL - APRIL 2017		664.35
TOTAL AMOUNT DUE		663.80

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 538.00

Your monthly electricity consumption chart

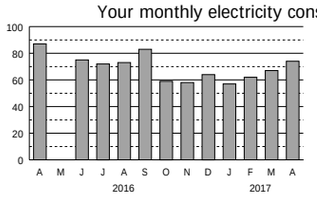

Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.35		
Less : VAT	47.00		
Amount Net of VAT	617.35		
Less: BIR 2306	19.58		
BIR 2307	11.64	VATable Sales	579.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.17
Amount Due	586.13	VAT Zero Rated Sales	0.00
Add : VAT	47.00	VAT Amount	47.00
TOTAL AMOUNT DUE	633.13	TOTAL SALES	664.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/3160/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 914080783238

CERNA,EDMUNDO DELA
Premise Address: SUDLON MAGUIKAY MANDAUE CITY
Billing Address: SUDLON MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-92-482-1	9147620000-0	04/28/2017	APRIL/2017	663.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

91476200000

BC08/350.2/3160/0/21/04-15-2017/59

4,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367397343321

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299146

36764200006

Date : 04-15-2017

BC08/350.2/3170/0176884/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3676420000-6

Collection Ref. Code : 1837-23-584-8

Customer Information----------

Name : CERNA,EDMUNDO V DELA

Premise Address: SUDLON MAGUIKAY, MANDAUE CITY
Billing Address: SUDLON MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	161309WS6	Pole No	:	0176884
Serial No	:	42650830	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	47697
Period From	:	03-12-2017	Prev Rdg	:	47639
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	1400	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	298.21
Transmission Charge	0.3858/kWh	22.38
System Loss Charge	0.7518/kWh	43.60
Sub-Total		364.19
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 535.14	- 160.54
Surcharge	0.02 of 538.00	10.76
Sub-Total		- 149.78
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		19.42
Transmission		0.51
System Loss		2.70
Distribution		20.51
Others		- 11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.29
CURRENT BILL - APRIL 2017		446.65
TOTAL AMOUNT DUE		445.71

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 4, 2017 - 539.00

Your monthly electricity consumption chart

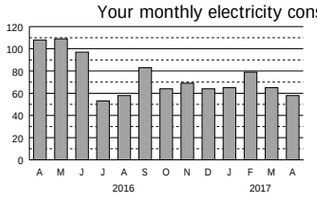

Avg Monthly Usage : 74.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.65		
Less : VAT	31.72		
Amount Net of VAT	414.93		
Less: BIR 2306	13.23		
BIR 2307	7.75	VATable Sales	385.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.57
Amount Due	393.95	VAT Zero Rated Sales	0.00
Add : VAT	31.72	VAT Amount	31.72
TOTAL AMOUNT DUE	425.67	TOTAL SALES	446.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/3170/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 367397343321

CERNA,EDMUNDO V DELA
Premise Address: SUDLON MAGUIKAY, MANDAUE CITY
Billing Address: SUDLON MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-23-584-8	3676420000-6	04/28/2017	APRIL/2017	445.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

36764200006 BC08/350.2/3170/0/21/04-15-2017/59 4,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682949599645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306205

68275200001

Date : 04-15-2017

BC08/350.2/3180/0176884/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6827520000-1

Collection Ref. Code : 1845-53-506-5

Customer Information----------

Name : PAYE,CELESTE M2 D

Premise Address: ST. LOUISVILLE/ SUDLON MAGUIKAY MANDAUE CITY

Billing Address: ST. LOUISVILLE/ SUDLON MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	478247GS6	Pole No	:	0176884
Serial No	:	57620132	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	24175
Period From	:	03-12-2017	Prev Rdg	:	24107
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	1690	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	349.63
Transmission Charge	0.3858/kWh	26.23
System Loss Charge	0.7518/kWh	51.12
Sub-Total		426.98
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 626.55	- 125.31
Surcharge	0.02 of 1,598.50	31.97
Sub-Total		- 93.34
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		22.78
Transmission		0.60
System Loss		3.15
Distribution		23.95
Others		- 5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		79.61
CURRENT BILL - APRIL 2017		612.82
TOTAL AMOUNT DUE		612.25

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 1,599.00

Your monthly electricity consumption chart

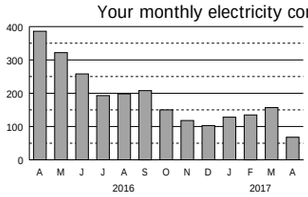

Avg Monthly Usage : 186.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.82		
Less : VAT	44.54		
Amount Net of VAT	568.28		
Less: BIR 2306	18.56		
BIR 2307	10.72	VATable Sales	533.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.07
Amount Due	539.00	VAT Zero Rated Sales	0.00
Add : VAT	44.54	VAT Amount	44.54
TOTAL AMOUNT DUE	583.54	TOTAL SALES	612.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/3180/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 682949599645

PAYE,CELESTE M2 D

Premise Address: ST. LOUISVILLE/ SUDLON MAGUIKAY MANDAUE CITY

Billing Address: ST. LOUISVILLE/ SUDLON MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-53-506-5	6827520000-1	04/28/2017	APRIL/2017	612.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68275200001 BC08/350.2/3180/0/21/04-15-2017/59 4,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582533372284
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305116

58275200002

Date : 04-15-2017

BC08/350.2/3190/0176884/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5827520000-2

Collection Ref. Code : 1845-53-500-6

Customer Information----------

Name : PAYE,CELESTE M1 D

Premise Address: ST. LOUISVILLE/ SUDLON MAGUIKAY MANDAUE CITY
Billing Address: ST. LOUISVILLE/ SUDLON MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	478159GS6	Pole No	:	0176884
Serial No	:	56542332	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	35826
Period From	:	03-12-2017	Prev Rdg	:	35489
No of Days	:	31	Diff Rdg	:	337
Avg kWh/day	:	10.87	Registered	:	337
Conn Load	:	2050	Billed kWh	:	337

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,732.72
Transmission Charge	0.3858/kWh	130.01
System Loss Charge	0.7518/kWh	253.36
Sub-Total		2,116.09
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.1086/kWh	36.60
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 2,608.50	52.17
Sub-Total		88.82
Government Charges		
Franchise Tax - Local		15.87
Value Added Tax		
Generation		112.88
Transmission		2.98
System Loss		15.64
Distribution		116.31
Others		12.56
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		436.78
CURRENT BILL - APRIL 2017		3,610.95
TOTAL AMOUNT DUE		3,610.30

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 2, 2017 - 2,609.00

Your monthly electricity consumption chart

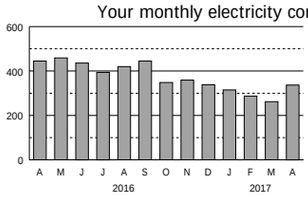

Avg Monthly Usage : 372.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,610.95		
Less : VAT	260.37		
Amount Net of VAT	3,350.58		
Less: BIR 2306	108.50		
BIR 2307	63.80	VATable Sales	3,174.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.41
Amount Due	3,178.28	VAT Zero Rated Sales	0.00
Add : VAT	260.37	VAT Amount	260.37
TOTAL AMOUNT DUE	3,438.65	TOTAL SALES	3,610.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/3190/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 582533372284

PAYE,CELESTE M1 D
Premise Address: ST. LOUISVILLE/ SUDLON MAGUIKAY MANDAUE CITY
Billing Address: ST. LOUISVILLE/ SUDLON MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-53-500-6	5827520000-2	04/28/2017	APRIL/2017	3,610.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

58275200002

BC08/350.2/3190/0/21/04-15-2017/59

4,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215519420257

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306328

21535200006

Date : 04-15-2017

BC08/350.2/3230/0176891/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2153520000-6

Collection Ref. Code : 1843-66-302-3

Customer Information----------

Name : TUPAS,AMOR M1 L

Premise Address: ST. LOUISVILLE, MAGUIKAY, SUDLON MANDAUE CITY
Billing Address: ST. LOUISVILLE, MAGUIKAY, SUDLON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1070501	Pole No	:	0176891
Serial No	:	125285878	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	176
Period From	:	03-12-2017	Prev Rdg	:	176
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	254	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 153.40
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 147.77

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - APRIL 14, 2016 - 5.63

Your monthly electricity consumption chart

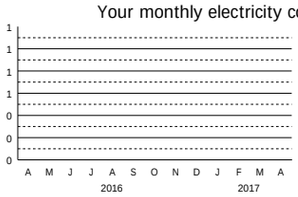

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/3230/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 215519420257

TUPAS,AMOR M1 L
Premise Address: ST. LOUISVILLE, MAGUIKAY, SUDLON MANDAUE CITY
Billing Address: ST. LOUISVILLE, MAGUIKAY, SUDLON MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-66-302-3	2153520000-6	04/28/2017	APRIL/2017	- 147.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

21535200006

BC08/350.2/3230/0/21/04-15-2017/59

4,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060089103925

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311136

06074780120

Date : 04-15-2017

BC08/350.2/3240/0176891/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0607478012-0

Collection Ref. Code : 1849-96-512-9

Customer Information----------

Name : QUINIO,EDSEL VILLANUEVA

Premise Address: LOT #5 ST. LOUISVILLE SUDLON MAGUIKAY
Billing Address: LOT #5 ST. LOUISVILLE SUDLON MAGUIKAY

TIN :

Metering Information----------

Meter No	:	309863GS6	Pole No	:	0176891
Serial No	:	45859670	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	92470
Period From	:	03-12-2017	Prev Rdg	:	92238
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	1214	Billed kWh	:	232

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,192.85
Transmission Charge	0.3858/kWh	89.51
System Loss Charge	0.7518/kWh	174.42
Sub-Total		1,456.78
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.1086/kWh	25.20
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		25.24
Government Charges		
Franchise Tax - Local		10.75
Value Added Tax		
Generation		77.69
Transmission		2.05
System Loss		10.77
Distribution		80.26
Others		4.32
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		296.36
CURRENT BILL - APRIL 2017		2,447.20
TOTAL AMOUNT DUE		2,447.19

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 22, 2017 - 1,148.00

Your monthly electricity consumption chart

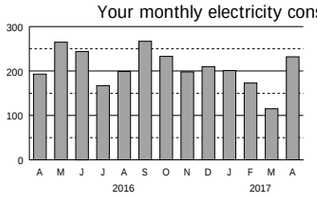

Avg Monthly Usage : 207.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,447.20		
Less : VAT	175.09		
Amount Net of VAT	2,272.11		
Less: BIR 2306	72.96		
BIR 2307	43.23	VATable Sales	2,150.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.27
Amount Due	2,155.92	VAT Zero Rated Sales	0.00
Add : VAT	175.09	VAT Amount	175.09
TOTAL AMOUNT DUE	2,331.01	TOTAL SALES	2,447.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/3240/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 060089103925

QUINIO,EDSEL VILLANUEVA
Premise Address: LOT #5 ST. LOUISVILLE SUDLON MAGUIKAY
Billing Address: LOT #5 ST. LOUISVILLE SUDLON MAGUIKAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-96-512-9	0607478012-0	04/28/2017	APRIL/2017	2,447.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

06074780120

BC08/350.2/3240/0/21/04-15-2017/59

4,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687670030964

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308353

68770066204

Date : 04-15-2017

BC08/350.2/3262/1018085/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6877006620-4

Collection Ref. Code : 1859-48-827-7

Customer Information----------

Name : CANETE,VIC ANTHONY TAN

Premise Address: ECHAVEZ ST., MAGUIKAY,MANDAUE CITY
Billing Address: ECHAVEZ ST., MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1029486	Pole No	:	1018085
Serial No	:	92353988	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5749
Period From	:	03-12-2017	Prev Rdg	:	5596
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	236	Billed kWh	:	153

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	786.66
Transmission Charge	0.3858/kWh	59.03
System Loss Charge	0.7518/kWh	115.03
Sub-Total		960.72
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.62
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,853.50	37.07
Sub-Total		53.71
Government Charges		
Franchise Tax - Local		7.29
Value Added Tax		
Generation		51.24
Transmission		1.34
System Loss		7.10
Distribution		53.13
Others		7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		200.30
CURRENT BILL - APRIL 2017		1,657.51
TOTAL AMOUNT DUE		1,657.45

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 1,853.00

Your monthly electricity consumption chart

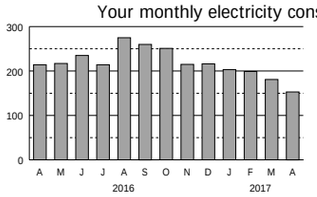

Avg Monthly Usage : 217.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,657.51		
Less : VAT	120.13		
Amount Net of VAT	1,537.38		
Less: BIR 2306	50.06		
BIR 2307	29.29	VATable Sales	1,457.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.17
Amount Due	1,458.03	VAT Zero Rated Sales	0.00
Add : VAT	120.13	VAT Amount	120.13
TOTAL AMOUNT DUE	1,578.16	TOTAL SALES	1,657.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/3262/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 687670030964

CANETE,VIC ANTHONY TAN
Premise Address: ECHAVEZ ST., MAGUIKAY,MANDAUE CITY
Billing Address: ECHAVEZ ST., MAGUIKAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-48-827-7	6877006620-4	04/28/2017	APRIL/2017	1,657.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68770066204

BC08/350.2/3262/0/21/04-15-2017/59

4,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745125874352
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303750

74548957534

Date : 04-15-2017

BC08/350.2/3281/0205970/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7454895753-4

Collection Ref. Code : 1855-63-455-4

Customer Information----------

Name : CASONA,QUINIE CASAS

Premise Address: SITIO SUDLON MAGUIKAY,MANDAUE CITY
Billing Address: SITIO SUDLON MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	2879EVS6	Pole No	:	0205970
Serial No	:	01576759	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5013
Period From	:	03-12-2017	Prev Rdg	:	4903
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	227	Billed kWh	:	110

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	565.58
Transmission Charge	0.3858/kWh	42.44
System Loss Charge	0.7518/kWh	82.70
Sub-Total		690.72
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.95
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		11.97
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		36.83
Transmission		0.97
System Loss		5.11
Distribution		38.37
Others		2.05
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		140.85
CURRENT BILL - APRIL 2017		1,163.29
TOTAL AMOUNT DUE		1,163.01

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 24, 2017 - 1,415.00

Your monthly electricity consumption chart

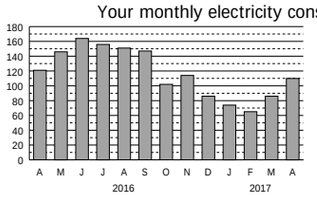

Avg Monthly Usage : 117.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,163.29		
Less : VAT	83.33		
Amount Net of VAT	1,079.96		
Less: BIR 2306	34.72		
BIR 2307	20.55	VATable Sales	1,022.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.52
Amount Due	1,024.69	VAT Zero Rated Sales	0.00
Add : VAT	83.33	VAT Amount	83.33
TOTAL AMOUNT DUE	1,108.02	TOTAL SALES	1,163.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/3281/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 745125874352

CASONA,QUINIE CASAS
Premise Address: SITIO SUDLON MAGUIKAY,MANDAUE CITY
Billing Address: SITIO SUDLON MAGUIKAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-63-455-4	7454895753-4	04/28/2017	APRIL/2017	1,163.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

74548957534

BC08/350.2/3281/0/21/04-15-2017/59

4,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768508217120

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299423

76894200005

Date : 04-15-2017

BC08/350.2/3290/0205942/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7689420000-5

Collection Ref. Code : 1819-32-068-5

Customer Information----------

Name : LAVADOR,CLARISSA C.

Premise Address: SUDLON SITIO FATIMA MAGUIKAY MANDAUE CITY
Billing Address: SUDLON SITIO FATIMA MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	413265GS6	Pole No	:	0205942
Serial No	:	59773230	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7469
Period From	:	03-12-2017	Prev Rdg	:	7467
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	350	Billed kWh	:	2

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 730.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	10.28
Transmission Charge	0.3858/kWh	0.77
System Loss Charge	0.7518/kWh	1.50
Sub-Total		12.55
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.27	- 18.27
Sub-Total		- 18.27
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.67
Transmission		0.01
System Loss		0.09
Distribution		1.29
Others		- 1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.59
CURRENT BILL - APRIL 2017		6.59
TOTAL AMOUNT DUE		- 723.71

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 34.00

Your monthly electricity consumption chart

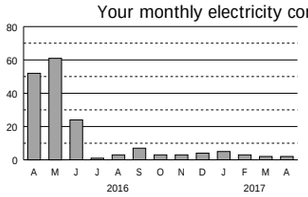

Avg Monthly Usage : 13.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.59		
Less : VAT	0.60		
Amount Net of VAT	5.99		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.99
Amount Due	5.64	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.24	TOTAL SALES	6.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/3290/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 768508217120

LAVADOR,CLARISSA C.
Premise Address: SUDLON SITIO FATIMA MAGUIKAY MANDAUE CITY
Billing Address: SUDLON SITIO FATIMA MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-32-068-5	7689420000-5	04/28/2017	APRIL/2017	- 723.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76894200005

BC08/350.2/3290/0/21/04-15-2017/59

4,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449052288025

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305766

44992915742

Date : 04-15-2017

BC08/350.2/3301/1018092/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4499291574-2

Collection Ref. Code : 1859-79-980-9

Customer Information----------

Name : TAMPUS,GERALDINE GONZAGA

Premise Address: VILLA FATIMA SUDLON MAGUIKAY, MANDAUE CITY
Billing Address: VILLA FATIMA SUDLON MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1038391	Pole No	:	1018092
Serial No	:	126818874	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7012
Period From	:	03-12-2017	Prev Rdg	:	6768
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	1590	Billed kWh	:	244

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 1.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,254.55
Transmission Charge	0.6472/kWh	157.92
System Loss Charge	0.7341/kWh	179.12
Sub-Total		1,591.59
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.1086/kWh	26.50
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,141.50	42.83
Sub-Total		69.37
Government Charges		
Franchise Tax - Local		11.82
Value Added Tax		
Generation		81.72
Transmission		3.62
System Loss		10.73
Distribution		84.38
Others		9.74
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		318.26
CURRENT BILL - APRIL 2017		2,682.38
TOTAL AMOUNT DUE		2,681.01

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 2,143.00

Your monthly electricity consumption chart

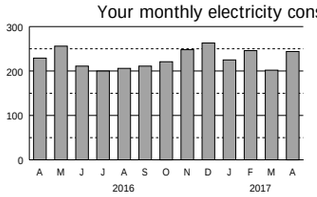

Avg Monthly Usage : 227.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,682.38		
Less : VAT	190.19		
Amount Net of VAT	2,492.19		
Less: BIR 2306	79.25		
BIR 2307	47.52	VATable Sales	2,364.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.07
Amount Due	2,365.42	VAT Zero Rated Sales	0.00
Add : VAT	190.19	VAT Amount	190.19
TOTAL AMOUNT DUE	2,555.61	TOTAL SALES	2,682.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/3301/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 449052288025

TAMPUS,GERALDINE GONZAGA
Premise Address: VILLA FATIMA SUDLON MAGUIKAY, MANDAUE CITY
Billing Address: VILLA FATIMA SUDLON MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-79-980-9	4499291574-2	04/28/2017	APRIL/2017	2,681.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44992915742

BC08/350.2/3301/0/21/04-15-2017/59

4,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014954642403

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305686

01476200009

Date : 04-15-2017

BC08/350.2/3310/0205970/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0147620000-9

Collection Ref. Code : 1837-92-038-9

Customer Information----------

Name : BATOON,VICENTE

Premise Address: SUDLON MAGUIKAY MANDAUE CITY
Billing Address: SUDLON MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	191594WS6	Pole No	:	0205970
Serial No	:	47413769	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	36202
Period From	:	03-12-2017	Prev Rdg	:	36150
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	267.36
Transmission Charge	0.3858/kWh	20.06
System Loss Charge	0.7518/kWh	39.09
Sub-Total		326.51
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 480.29	- 144.09
Sub-Total		- 144.09
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		17.41
Transmission		0.46
System Loss		2.40
Distribution		18.45
Others		- 11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.76
CURRENT BILL - APRIL 2017		389.96
TOTAL AMOUNT DUE		389.23

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 642.00

Your monthly electricity consumption chart

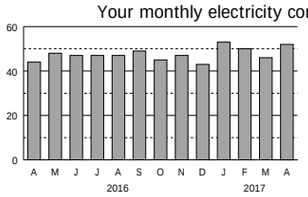

Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	389.96		
Less : VAT	27.30		
Amount Net of VAT	362.66		
Less: BIR 2306	11.36		
BIR 2307	6.76	VATable Sales	336.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.46
Amount Due	344.54	VAT Zero Rated Sales	0.00
Add : VAT	27.30	VAT Amount	27.30
TOTAL AMOUNT DUE	371.84	TOTAL SALES	389.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/3310/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 014954642403

BATOON,VICENTE
Premise Address: SUDLON MAGUIKAY MANDAUE CITY
Billing Address: SUDLON MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-92-038-9	0147620000-9	04/28/2017	APRIL/2017	389.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01476200009

BC08/350.2/3310/0/21/04-15-2017/59

4,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870377165005

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87024200005

1009300287

Date : 04-15-2017

BC08/350.2/3320/1018092/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8702420000-5

Collection Ref. Code : 1833-92-716-8

Customer Information----------

Name : GEREBESE,NENITA B

Premise Address: SUDLON MAGUIKAY, MANDAUE CITY
Billing Address: SUDLON MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	5643 EVS6	Pole No	:	1018092
Serial No	:	01287806	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3849
Period From	:	03-12-2017	Prev Rdg	:	3752
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	200	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	498.74
Transmission Charge	0.3858/kWh	37.42
System Loss Charge	0.7518/kWh	72.92
Sub-Total		609.08
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 891.62	- 44.58
Surcharge	0.02 of 613.50	12.27
Sub-Total		- 32.31
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		32.49
Transmission		0.85
System Loss		4.51
Distribution		33.90
Others		- 1.60
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		120.66
CURRENT BILL - APRIL 2017		979.97
TOTAL AMOUNT DUE		979.61

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 11, 2017 - 614.00

Your monthly electricity consumption chart

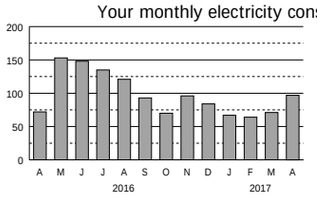

Avg Monthly Usage : 97.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	979.97		
Less : VAT	70.15		
Amount Net of VAT	909.82		
Less: BIR 2306	29.24		
BIR 2307	17.27	VATable Sales	859.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.51
Amount Due	863.31	VAT Zero Rated Sales	0.00
Add : VAT	70.15	VAT Amount	70.15
TOTAL AMOUNT DUE	933.46	TOTAL SALES	979.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/3320/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 870377165005

GEREBESE,NENITA B
Premise Address: SUDLON MAGUIKAY, MANDAUE CITY
Billing Address: SUDLON MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-92-716-8	8702420000-5	04/28/2017	APRIL/2017	979.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87024200005

BC08/350.2/3320/0/21/04-15-2017/59

4,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571267020795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301053

57134200005

Date : 04-15-2017

BC08/350.2/3340/1018092/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5713420000-5

Collection Ref. Code : 1835-22-863-1

Customer Information----------

Name : PRAHINOG,EVA B

Premise Address: SUDLON, MAGUIKAY, MANDAUE CITY

Billing Address: SUDLON, MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	185284DS6	Pole No	:	1018092
Serial No	:	11783030	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	49205
Period From	:	03-12-2017	Prev Rdg	:	48869
No of Days	:	31	Diff Rdg	:	336
Avg kWh/day	:	10.84	Registered	:	336
Conn Load	:	214	Billed kWh	:	336

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,727.58
Transmission Charge	0.3858/kWh	129.63
System Loss Charge	0.7518/kWh	252.60
Sub-Total		2,109.81
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.1086/kWh	36.49
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 2,876.00	57.52
Sub-Total		94.06
Government Charges		
Franchise Tax - Local		15.85
Value Added Tax		
Generation		112.54
Transmission		2.96
System Loss		15.59
Distribution		115.97
Others		13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		436.17
CURRENT BILL - APRIL 2017		3,606.43
TOTAL AMOUNT DUE		3,605.55

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 2,877.00

Your monthly electricity consumption chart

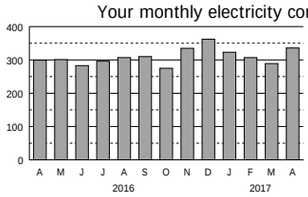

Avg Monthly Usage : 309.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,606.43		
Less : VAT	260.25		
Amount Net of VAT	3,346.18		
Less: BIR 2306	108.45		
BIR 2307	63.72	VATable Sales	3,170.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.92
Amount Due	3,174.01	VAT Zero Rated Sales	0.00
Add : VAT	260.25	VAT Amount	260.25
TOTAL AMOUNT DUE	3,434.26	TOTAL SALES	3,606.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/3340/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 571267020795

PRAHINOG,EVA B

Premise Address: SUDLON, MAGUIKAY, MANDAUE CITY

Billing Address: SUDLON, MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-22-863-1	5713420000-5	04/28/2017	APRIL/2017	3,605.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57134200005

BC08/350.2/3340/0/21/04-15-2017/59

4,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904874834078
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301042

90445200000

Date : 04-15-2017

BC08/350.2/3350/0205970/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9044520000-0

Collection Ref. Code : 1821-98-431-5

Customer Information----------

Name : CANETE,ROLANDO

Premise Address: MAGUIKAY MANDAUE CITY
Billing Address: MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	191598WS6	Pole No	:	0205970
Serial No	:	48649510	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	39256
Period From	:	03-12-2017	Prev Rdg	:	38949
No of Days	:	31	Diff Rdg	:	307
Avg kWh/day	:	9.90	Registered	:	307
Conn Load	:	100	Billed kWh	:	307

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,578.47
Transmission Charge	0.3858/kWh	118.44
System Loss Charge	0.7518/kWh	230.80
Sub-Total		1,927.71
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.1086/kWh	33.34
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 2,945.50	58.91
Sub-Total		92.30
Government Charges		
Franchise Tax - Local		14.52
Value Added Tax		
Generation		102.83
Transmission		2.71
System Loss		14.24
Distribution		106.01
Others		12.82
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		399.39
CURRENT BILL - APRIL 2017		3,302.81
TOTAL AMOUNT DUE		3,302.54

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 1, 2017 - 2,946.00

Your monthly electricity consumption chart

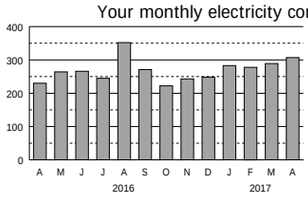

Avg Monthly Usage : 269.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,302.81		
Less : VAT	238.61		
Amount Net of VAT	3,064.20		
Less: BIR 2306	99.41		
BIR 2307	58.36	VATable Sales	2,903.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.78
Amount Due	2,906.43	VAT Zero Rated Sales	0.00
Add : VAT	238.61	VAT Amount	238.61
TOTAL AMOUNT DUE	3,145.04	TOTAL SALES	3,302.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/3350/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 904874834078

CANETE,ROLANDO
Premise Address: MAGUIKAY MANDAUE CITY
Billing Address: MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-98-431-5	9044520000-0	04/28/2017	APRIL/2017	3,302.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

90445200000

BC08/350.2/3350/0/21/04-15-2017/59

4,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046906965925

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305095

04684200001

Date : 04-15-2017

BC08/350.2/3370/0205942/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0468420000-1

Collection Ref. Code : 1817-92-455-9

Customer Information----------

Name : BUHAWI,CHARINA L.

Premise Address: VILLA FATIMA SUDLON, MAGUIKAY MANDAUE CITY
Billing Address: VILLA FATIMA SUDLON, MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	228287DS6	Pole No	:	0205942
Serial No	:	12532851	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8568
Period From	:	03-12-2017	Prev Rdg	:	8541
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	540	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	138.82
Transmission Charge	0.3858/kWh	10.42
System Loss Charge	0.7518/kWh	20.30
Sub-Total		169.54
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 251.80	- 163.67
Surcharge	0.02 of 108.00	2.16
Sub-Total		- 161.51
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		9.04
Transmission		0.24
System Loss		1.27
Distribution		9.87
Others		- 12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.78
CURRENT BILL - APRIL 2017		111.07
TOTAL AMOUNT DUE		111.07

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 10, 2017 - 107.78

Your monthly electricity consumption chart

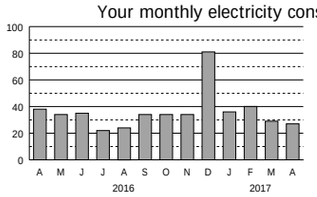

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.07		
Less : VAT	7.46		
Amount Net of VAT	103.61		
Less: BIR 2306	3.11		
BIR 2307	1.81	VATable Sales	90.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.32
Amount Due	98.69	VAT Zero Rated Sales	0.00
Add : VAT	7.46	VAT Amount	7.46
TOTAL AMOUNT DUE	106.15	TOTAL SALES	111.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/3370/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 046906965925

BUHAWI,CHARINA L.
Premise Address: VILLA FATIMA SUDLON, MAGUIKAY MANDAUE CITY
Billing Address: VILLA FATIMA SUDLON, MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-92-455-9	0468420000-1	04/28/2017	APRIL/2017	111.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

04684200001 BC08/350.2/3370/0/21/04-15-2017/59 4,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498728416400

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312915

49875200005

Date : 04-15-2017

BC08/350.2/3390/0205970/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4987520000-5

Collection Ref. Code : 1813-83-185-8

Customer Information----------

Name : DOVERTE,ROWENA S.

Premise Address: AHD. ST. LOUIS, FATIMA, SUDLON MAGUIKAY MANDAUE CITY

Billing Address: AHD. ST. LOUIS, FATIMA, SUDLON MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1012414	Pole No	:	0205970
Serial No	:	83348360	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3205
Period From	:	03-12-2017	Prev Rdg	:	3131
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	260	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	380.48
Transmission Charge	0.3858/kWh	28.55
System Loss Charge	0.7518/kWh	55.63
Sub-Total		464.66
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 681.39	- 102.21
Surcharge	0.02 of 430.00	8.60
Sub-Total		- 93.61
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		24.80
Transmission		0.65
System Loss		3.42
Distribution		26.01
Others		- 6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		86.24
CURRENT BILL - APRIL 2017		674.02
TOTAL AMOUNT DUE		673.96

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 430.00

Your monthly electricity consumption chart

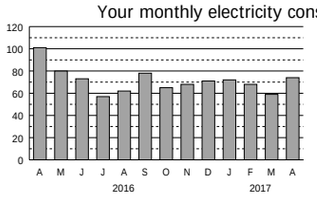

Avg Monthly Usage : 71.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.02		
Less : VAT	48.03		
Amount Net of VAT	625.99		
Less: BIR 2306	20.01		
BIR 2307	11.81	VATable Sales	587.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.21
Amount Due	594.17	VAT Zero Rated Sales	0.00
Add : VAT	48.03	VAT Amount	48.03
TOTAL AMOUNT DUE	642.20	TOTAL SALES	674.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/3390/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 498728416400

DOVERTE,ROWENA S.

Premise Address: AHD. ST. LOUIS, FATIMA, SUDLON MAGUIKAY MANDAUE CITY

Billing Address: AHD. ST. LOUIS, FATIMA, SUDLON MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-83-185-8	4987520000-5	04/28/2017	APRIL/2017	673.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49875200005

BC08/350.2/3390/0/21/04-15-2017/59

4,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112243944727

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305040

11225200002

Date : 04-15-2017

BC08/350.2/3430/0205984/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1122520000-2

Collection Ref. Code : 1821-36-512-7

Customer Information----------

Name : LOQUETE,HERWIN G

Premise Address: VILLA FATIMA SUDLON MAGUIKAY MANDAUE CITY
Billing Address: VILLA FATIMA SUDLON MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	400417GS6	Pole No	:	0205984
Serial No	:	81664115	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	50680
Period From	:	03-12-2017	Prev Rdg	:	50309
No of Days	:	31	Diff Rdg	:	371
Avg kWh/day	:	11.97	Registered	:	371
Conn Load	:	220	Billed kWh	:	371

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,907.53
Transmission Charge	0.3858/kWh	143.13
System Loss Charge	0.7518/kWh	278.92
Sub-Total		2,329.58
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.1086/kWh	40.29
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		40.35
Government Charges		
Franchise Tax - Local		17.18
Value Added Tax		
Generation		124.26
Transmission		3.28
System Loss		17.21
Distribution		127.98
Others		6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.00
Sub-Total		473.56
CURRENT BILL - APRIL 2017		3,910.03
TOTAL AMOUNT DUE		3,909.68

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 3,135.00

Your monthly electricity consumption chart

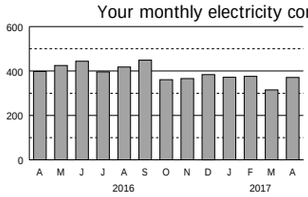

Avg Monthly Usage : 390.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,910.03		
Less : VAT	279.63		
Amount Net of VAT	3,630.40		
Less: BIR 2306	116.51		
BIR 2307	69.07	VATable Sales	3,436.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.93
Amount Due	3,444.82	VAT Zero Rated Sales	0.00
Add : VAT	279.63	VAT Amount	279.63
TOTAL AMOUNT DUE	3,724.45	TOTAL SALES	3,910.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/3430/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 112243944727

LOQUETE,HERWIN G
Premise Address: VILLA FATIMA SUDLON MAGUIKAY MANDAUE CITY
Billing Address: VILLA FATIMA SUDLON MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-36-512-7	1122520000-2	04/28/2017	APRIL/2017	3,909.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11225200002

BC08/350.2/3430/0/21/04-15-2017/59

4,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338355002704

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33833738389

1009300599

Date : 04-15-2017

BC08/350.2/3440/0205970/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3383373838-9

Collection Ref. Code : 1857-25-839-8

Customer Information----------

Name : GAGAN,MIGUELITO

Premise Address: SITIO FATIMA SUDLON MAGUIKAY
Billing Address: SITIO FATIMA SUDLON MAGUIKAY

TIN :

Metering Information----------

Meter No	:	MTR1099623	Pole No	:	0205970
Serial No	:	40070404	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7182
Period From	:	03-12-2017	Prev Rdg	:	6742
No of Days	:	31	Diff Rdg	:	440
Avg kWh/day	:	14.19	Registered	:	440
Conn Load	:	122	Billed kWh	:	440

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,262.30
Transmission Charge	0.3858/kWh	169.75
System Loss Charge	0.7518/kWh	330.79
Sub-Total		2,762.84
Distribution Charges		
Distribution Charge	1.7506/kWh	770.26
Supply Charge	0.4118/kWh	181.19
Metering Charge	0.6989/kWh	307.52
	5.00/month	5.00
Sub-Total		1,263.97
Others		
Subsidy on Lifeline Charge	0.1086/kWh	47.78
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		47.85
Government Charges		
Franchise Tax - Local		20.37
Value Added Tax		
Generation		147.37
Transmission		3.88
System Loss		20.41
Distribution		151.68
Others		8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	68.68
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.56
Sub-Total		561.51
CURRENT BILL - APRIL 2017		4,636.17
TOTAL AMOUNT DUE		4,636.17

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 2,981.79

Your monthly electricity consumption chart

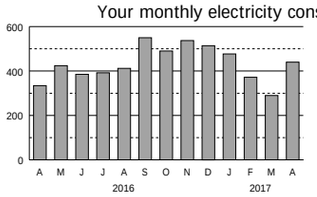

Avg Monthly Usage : 432.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,636.17		
Less : VAT	331.53		
Amount Net of VAT	4,304.64		
Less: BIR 2306	138.15		
BIR 2307	81.90	VATable Sales	4,074.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	229.98
Amount Due	4,084.59	VAT Zero Rated Sales	0.00
Add : VAT	331.53	VAT Amount	331.53
TOTAL AMOUNT DUE	4,416.12	TOTAL SALES	4,636.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/3440/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 338355002704

GAGAN,MIGUELITO
Premise Address: SITIO FATIMA SUDLON MAGUIKAY
Billing Address: SITIO FATIMA SUDLON MAGUIKAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-25-839-8	3383373838-9	04/28/2017	APRIL/2017	4,636.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33833738389

BC08/350.2/3440/0/21/04-15-2017/59

4,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493521746571

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310532

49385200008

Date : 04-15-2017

BC08/350.2/3491/0205970/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4938520000-8

Collection Ref. Code : 1833-45-335-2

Customer Information----------

Name : LOQUETE,WILFREDO G (M-4)

Premise Address: VILLA FATIMA SUDLON MAGUIKAY MANDAUE CITY
Billing Address: VILLA FATIMA SUDLON MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	129123WS6	Pole No	:	0205970
Serial No	:	74112130	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	98256
Period From	:	03-12-2017	Prev Rdg	:	98016
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	380	Billed kWh	:	240

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,233.98
Transmission Charge	0.3858/kWh	92.59
System Loss Charge	0.7518/kWh	180.43
Sub-Total		1,507.00
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.1086/kWh	26.06
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,242.50	44.85
Sub-Total		70.95
Government Charges		
Franchise Tax - Local		11.35
Value Added Tax		
Generation		80.38
Transmission		2.12
System Loss		11.12
Distribution		83.01
Others		9.88
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		312.19
CURRENT BILL - APRIL 2017		2,581.85
TOTAL AMOUNT DUE		2,579.47

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 2, 2017 - 2,245.00

Your monthly electricity consumption chart

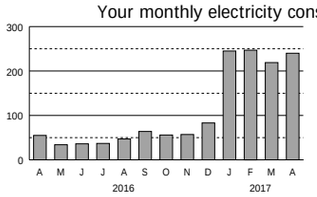

Avg Monthly Usage : 109.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,581.85		
Less : VAT	186.51		
Amount Net of VAT	2,395.34		
Less: BIR 2306	77.69		
BIR 2307	45.62	VATable Sales	2,269.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.68
Amount Due	2,272.03	VAT Zero Rated Sales	0.00
Add : VAT	186.51	VAT Amount	186.51
TOTAL AMOUNT DUE	2,458.54	TOTAL SALES	2,581.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/3491/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 493521746571

LOQUETE,WILFREDO G (M-4)
Premise Address: VILLA FATIMA SUDLON MAGUIKAY MANDAUE CITY
Billing Address: VILLA FATIMA SUDLON MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-45-335-2	4938520000-8	04/28/2017	APRIL/2017	2,579.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49385200008

BC08/350.2/3491/0/21/04-15-2017/59

4,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569728790132

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299881

56905200004

Date : 04-15-2017

BC08/350.2/3492/0205970/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5690520000-4

Collection Ref. Code : 1819-69-725-8

Customer Information----------

Name : LOQUETE,ALEJANDRA (M1) D

Premise Address: SUDLON MAGUIKAY MANDAUE CITY
Billing Address: SUDLON MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	357593GS6	Pole No	:	0205970
Serial No	:	2002112560	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12127
Period From	:	03-12-2017	Prev Rdg	:	12058
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	120	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	354.77
Transmission Charge	0.3858/kWh	26.62
System Loss Charge	0.7518/kWh	51.87
Sub-Total		433.26
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 635.68	- 127.14
Surcharge	0.02 of 653.50	13.07
Sub-Total		- 114.07
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		23.12
Transmission		0.60
System Loss		3.19
Distribution		24.29
Others		- 8.36
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.32
CURRENT BILL - APRIL 2017		599.93
TOTAL AMOUNT DUE		599.28

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 30, 2017 - 654.00

Your monthly electricity consumption chart

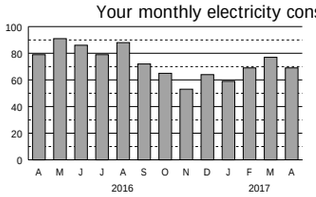

Avg Monthly Usage : 73.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.93		
Less : VAT	42.84		
Amount Net of VAT	557.09		
Less: BIR 2306	17.85		
BIR 2307	10.48	VATable Sales	521.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.48
Amount Due	528.76	VAT Zero Rated Sales	0.00
Add : VAT	42.84	VAT Amount	42.84
TOTAL AMOUNT DUE	571.60	TOTAL SALES	599.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/3492/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 569728790132

LOQUETE,ALEJANDRA (M1) D
Premise Address: SUDLON MAGUIKAY MANDAUE CITY
Billing Address: SUDLON MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-69-725-8	5690520000-4	04/28/2017	APRIL/2017	599.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

56905200004 BC08/350.2/3492/0/21/04-15-2017/59 4,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914494892457
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306000

91466010815

Date : 04-15-2017

BC08/350.2/3511/1018092/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9146601081-5

Collection Ref. Code : 1859-89-413-5

Customer Information----------

Name : GO,FERNANDO CALUYA

Premise Address: VILLA FATIMA MAGUIKAY, MANDAUE CITY
Billing Address: VILLA FATIMA MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1033325	Pole No	:	1018092
Serial No	:	125284153	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6014
Period From	:	03-12-2017	Prev Rdg	:	5847
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	354	Billed kWh	:	167

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	858.65
Transmission Charge	0.3858/kWh	64.43
System Loss Charge	0.7518/kWh	125.55
Sub-Total		1,048.63
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.14
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		18.17
Government Charges		
Franchise Tax - Local		7.75
Value Added Tax		
Generation		55.93
Transmission		1.47
System Loss		7.76
Distribution		57.94
Others		3.11
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		213.51
CURRENT BILL - APRIL 2017		1,763.15
TOTAL AMOUNT DUE		1,762.37

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 1,427.00

Your monthly electricity consumption chart

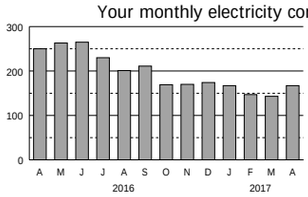

Avg Monthly Usage : 196.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,763.15		
Less : VAT	126.21		
Amount Net of VAT	1,636.94		
Less: BIR 2306	52.60		
BIR 2307	31.15	VATable Sales	1,549.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.30
Amount Due	1,553.19	VAT Zero Rated Sales	0.00
Add : VAT	126.21	VAT Amount	126.21
TOTAL AMOUNT DUE	1,679.40	TOTAL SALES	1,763.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/3511/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 914494892457

GO,FERNANDO CALUYA
Premise Address: VILLA FATIMA MAGUIKAY, MANDAUE CITY
Billing Address: VILLA FATIMA MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-89-413-5	9146601081-5	04/28/2017	APRIL/2017	1,762.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

91466010815

BC08/350.2/3511/0/21/04-15-2017/59

4,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124415290391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311118

12440217359

Date : 04-15-2017

BC08/350.2/3513/0205536/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1244021735-9

Collection Ref. Code : 1244-02-173-5

Customer Information----------

Name : GO,FERNANDO CALUYA

Premise Address: VILLA FATIMA SUDLON MAGUIKAY, MANDAUE CITY

Billing Address: VILLA FATIMA SUDLON MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1196239	Pole No	:	0205536
Serial No	:	40142216	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	313
Period From	:	03-12-2017	Prev Rdg	:	190
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	344	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	632.42
Transmission Charge	0.3858/kWh	47.45
System Loss Charge	0.7518/kWh	92.47
Sub-Total		772.34
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.36
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		13.38
Government Charges		
Franchise Tax - Local		5.71
Value Added Tax		
Generation		41.19
Transmission		1.08
System Loss		5.71
Distribution		42.83
Others		2.29
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		157.41
CURRENT BILL - APRIL 2017		1,300.06
TOTAL AMOUNT DUE		1,299.88

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 805.00

Your monthly electricity consumption chart

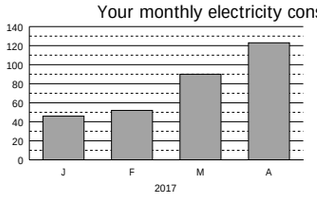

Avg Monthly Usage : 77.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,300.06		
Less : VAT	93.10		
Amount Net of VAT	1,206.96		
Less: BIR 2306	38.78		
BIR 2307	22.97	VATable Sales	1,142.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.31
Amount Due	1,145.21	VAT Zero Rated Sales	0.00
Add : VAT	93.10	VAT Amount	93.10
TOTAL AMOUNT DUE	1,238.31	TOTAL SALES	1,300.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/3513/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 124415290391

GO,FERNANDO CALUYA

Premise Address: VILLA FATIMA SUDLON MAGUIKAY, MANDAUE CITY

Billing Address: VILLA FATIMA SUDLON MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1244-02-173-5	1244021735-9	04/28/2017	APRIL/2017	1,299.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12440217359

BC08/350.2/3513/0/21/04-15-2017/59

4,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572844687762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301310

57285200002

Date : 04-15-2017

BC08/350.2/3520/0206003/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5728520000-2

Collection Ref. Code : 1833-39-566-2

Customer Information----------

Name : CORTES,EDUARDO H

Premise Address: SUDLON MAGUIKAY, MANDAUE CITY

Billing Address: SUDLON MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1119892	Pole No	:	0206003
Serial No	:	84409490	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3848
Period From	:	03-12-2017	Prev Rdg	:	3619
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	40	Billed kWh	:	229

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,177.43
Transmission Charge	0.3858/kWh	88.35
System Loss Charge	0.7518/kWh	172.16
Sub-Total		1,437.94
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.87
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		24.91
Government Charges		
Franchise Tax - Local		10.62
Value Added Tax		
Generation		76.69
Transmission		2.02
System Loss		10.62
Distribution		79.23
Others		4.26
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		292.53
CURRENT BILL - APRIL 2017		2,415.62
TOTAL AMOUNT DUE		2,414.86

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 1,973.00

Your monthly electricity consumption chart

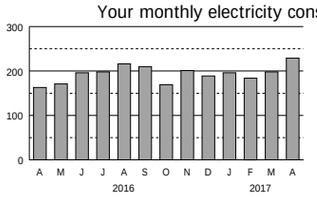

Avg Monthly Usage : 193.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,415.62		
Less : VAT	172.82		
Amount Net of VAT	2,242.80		
Less: BIR 2306	72.02		
BIR 2307	42.67	VATable Sales	2,123.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.71
Amount Due	2,128.11	VAT Zero Rated Sales	0.00
Add : VAT	172.82	VAT Amount	172.82
TOTAL AMOUNT DUE	2,300.93	TOTAL SALES	2,415.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/3520/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 572844687762

CORTES,EDUARDO H

Premise Address: SUDLON MAGUIKAY, MANDAUE CITY

Billing Address: SUDLON MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-39-566-2	5728520000-2	04/28/2017	APRIL/2017	2,414.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57285200002

BC08/350.2/3520/0/21/04-15-2017/59

4,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128650484781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312514

12885200001

Date : 04-15-2017

BC08/350.2/3530/0206003/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1288520000-1

Collection Ref. Code : 1813-85-620-6

Customer Information----------

Name : CORTES,BARTOLOME

Premise Address: SUDLON MAGUIKAY MANDAUE CITY

Billing Address: SUDLON MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	330219GS6	Pole No	:	0206003
Serial No	:	49513425	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16270
Period From	:	03-12-2017	Prev Rdg	:	16211
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	0	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	303.35
Transmission Charge	0.3858/kWh	22.76
System Loss Charge	0.7518/kWh	44.36
Sub-Total		370.47
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 544.30	- 163.29
Sub-Total		- 163.29
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		19.76
Transmission		0.52
System Loss		2.75
Distribution		20.86
Others		- 12.94
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		60.97
CURRENT BILL - APRIL 2017		441.98
TOTAL AMOUNT DUE		441.15

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 284.00

Your monthly electricity consumption chart

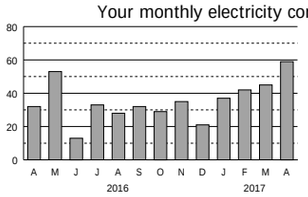

Avg Monthly Usage : 35.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.98		
Less : VAT	30.95		
Amount Net of VAT	411.03		
Less: BIR 2306	12.91		
BIR 2307	7.66	VATable Sales	381.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.02
Amount Due	390.46	VAT Zero Rated Sales	0.00
Add : VAT	30.95	VAT Amount	30.95
TOTAL AMOUNT DUE	421.41	TOTAL SALES	441.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/3530/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 128650484781

CORTES,BARTOLOME

Premise Address: SUDLON MAGUIKAY MANDAUE CITY

Billing Address: SUDLON MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-85-620-6	1288520000-1	04/28/2017	APRIL/2017	441.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12885200001 BC08/350.2/3530/0/21/04-15-2017/59 4,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599867140990

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312671

59903530588

Date : 04-15-2017

BC08/350.2/3550/0206003/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5990353058-8

Collection Ref. Code : 1849-47-269-6

Customer Information----------

Name : CORTES,EDWIN PINTOR

Premise Address: VILLA FATIMA MAGUIKAY
Billing Address: VILLA FATIMA MAGUIKAY

TIN :

Metering Information----------

Meter No	:	471702 GS6	Pole No	:	0206003
Serial No	:	75201396	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6671
Period From	:	03-12-2017	Prev Rdg	:	6608
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	222	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	323.92
Transmission Charge	0.3858/kWh	24.31
System Loss Charge	0.7518/kWh	47.36
Sub-Total		395.59
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 580.85	- 116.17
Surcharge	0.02 of 280.50	5.61
Sub-Total		- 110.56
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		21.11
Transmission		0.55
System Loss		2.93
Distribution		22.23
Others		- 8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		70.79
CURRENT BILL - APRIL 2017		541.08
TOTAL AMOUNT DUE		540.45

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 7, 2017 - 281.00

Your monthly electricity consumption chart

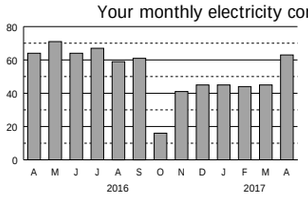

Avg Monthly Usage : 52.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	541.08		
Less : VAT	38.42		
Amount Net of VAT	502.66		
Less: BIR 2306	16.00		
BIR 2307	9.45	VATable Sales	470.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.37
Amount Due	477.21	VAT Zero Rated Sales	0.00
Add : VAT	38.42	VAT Amount	38.42
TOTAL AMOUNT DUE	515.63	TOTAL SALES	541.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/3550/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 599867140990

CORTES,EDWIN PINTOR
Premise Address: VILLA FATIMA MAGUIKAY
Billing Address: VILLA FATIMA MAGUIKAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-47-269-6	5990353058-8	04/28/2017	APRIL/2017	540.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

59903530588 BC08/350.2/3550/0/21/04-15-2017/59 4,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616475876728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306223

61664200005

Date : 04-15-2017

BC08/350.2/3560/0206003/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6166420000-5

Collection Ref. Code : 1829-53-605-2

Customer Information----------

Name : CORTES,JESSIE P

Premise Address: VILLA FATIMA MAGUIKAY MANDAUE CITY

Billing Address: VILLA FATIMA MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	185291DS6	Pole No	:	0206003
Serial No	:	12106050	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10978
Period From	:	03-12-2017	Prev Rdg	:	10668
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	100	Billed kWh	:	310

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,593.90
Transmission Charge	0.3858/kWh	119.60
System Loss Charge	0.7518/kWh	233.06
Sub-Total		1,946.56
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.1086/kWh	33.67
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 2,859.50	57.19
Sub-Total		90.91
Government Charges		
Franchise Tax - Local		14.65
Value Added Tax		
Generation		103.83
Transmission		2.74
System Loss		14.37
Distribution		107.04
Others		12.67
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		402.99
CURRENT BILL - APRIL 2017		3,332.47
TOTAL AMOUNT DUE		3,322.14

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 2,870.00

Your monthly electricity consumption chart

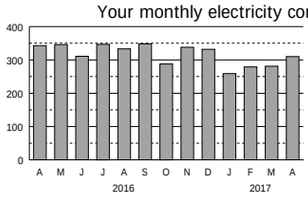

Avg Monthly Usage : 316.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,332.47		
Less : VAT	240.65		
Amount Net of VAT	3,091.82		
Less: BIR 2306	100.27		
BIR 2307	58.88	VATable Sales	2,929.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.34
Amount Due	2,932.67	VAT Zero Rated Sales	0.00
Add : VAT	240.65	VAT Amount	240.65
TOTAL AMOUNT DUE	3,173.32	TOTAL SALES	3,332.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/3560/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 616475876728

CORTES,JESSIE P

Premise Address: VILLA FATIMA MAGUIKAY MANDAUE CITY

Billing Address: VILLA FATIMA MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-53-605-2	6166420000-5	04/28/2017	APRIL/2017	3,322.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61664200005

BC08/350.2/3560/0/21/04-15-2017/59

4,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821270533664

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308426

82125200004

Date : 04-15-2017

BC08/350.2/3590/0206003/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8212520000-4

Collection Ref. Code : 1821-29-098-4

Customer Information----------

Name : SEGARRA,JINKY C

Premise Address: VILLA FATIMA MAGUIKAY MANDAUE CITY
Billing Address: VILLA FATIMA MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	398425GS6	Pole No	:	0206003
Serial No	:	63031449	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9242
Period From	:	03-12-2017	Prev Rdg	:	9210
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	530	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	164.53
Transmission Charge	0.3858/kWh	12.35
System Loss Charge	0.7518/kWh	24.06
Sub-Total		200.94
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 297.50	- 148.75
Surcharge	0.02 of 13.00	0.26
Sub-Total		- 148.49
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		10.71
Transmission		0.28
System Loss		1.48
Distribution		11.59
Others		- 11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.14
CURRENT BILL - APRIL 2017		177.15
TOTAL AMOUNT DUE		190.13

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 11, 2017 - 226.00

Your monthly electricity consumption chart

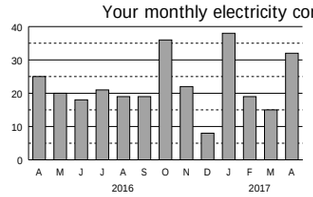

Avg Monthly Usage : 22.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177.15		
Less : VAT	12.15		
Amount Net of VAT	165.00		
Less: BIR 2306	5.06		
BIR 2307	3.00	VATable Sales	149.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.99
Amount Due	156.94	VAT Zero Rated Sales	0.00
Add : VAT	12.15	VAT Amount	12.15
TOTAL AMOUNT DUE	169.09	TOTAL SALES	177.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/3590/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 821270533664

SEGARRA,JINKY C
Premise Address: VILLA FATIMA MAGUIKAY MANDAUE CITY
Billing Address: VILLA FATIMA MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-29-098-4	8212520000-4	04/28/2017	APRIL/2017	190.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82125200004 BC08/350.2/3590/0/21/04-15-2017/59 4,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159178262971

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309832

15924200007

Date : 04-15-2017

BC08/350.2/3610/0206003/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1592420000-7

Collection Ref. Code : 1827-29-644-5

Customer Information----------

Name : MORANO,ANNA ROSA H

Premise Address: SUDLON MAGUIKAY MANDAUE CITY
Billing Address: SUDLON MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	556834 GS6	Pole No	:	0206003
Serial No	:	54665511	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3579
Period From	:	03-12-2017	Prev Rdg	:	3528
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	350	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	262.22
Transmission Charge	0.3858/kWh	19.68
System Loss Charge	0.7518/kWh	38.34
Sub-Total		320.24
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 471.16	- 141.35
Surcharge	0.02 of 284.50	5.69
Sub-Total		- 135.66
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		17.08
Transmission		0.45
System Loss		2.36
Distribution		18.11
Others		- 10.52
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.45
CURRENT BILL - APRIL 2017		388.95
TOTAL AMOUNT DUE		388.42

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 1, 2017 - 285.00

Your monthly electricity consumption chart

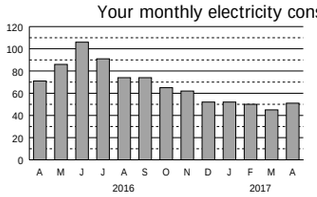

Avg Monthly Usage : 67.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	388.95		
Less : VAT	27.48		
Amount Net of VAT	361.47		
Less: BIR 2306	11.45		
BIR 2307	6.74	VATable Sales	335.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.97
Amount Due	343.28	VAT Zero Rated Sales	0.00
Add : VAT	27.48	VAT Amount	27.48
TOTAL AMOUNT DUE	370.76	TOTAL SALES	388.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/3610/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 159178262971

MORANO,ANNA ROSA H
Premise Address: SUDLON MAGUIKAY MANDAUE CITY
Billing Address: SUDLON MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-29-644-5	1592420000-7	04/28/2017	APRIL/2017	388.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15924200007

BC08/350.2/3610/0/21/04-15-2017/59

4,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617870001544
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306434

61745200008

Date : 04-15-2017

BC08/350.2/3640/0204565/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6174520000-8

Collection Ref. Code : 1843-89-524-2

Customer Information----------

Name : GADIANO,ELENA PAMOLARCO

Premise Address: VILLA FATIMA, SUDLON MAGUIKAY MANDAUE CITY
Billing Address: VILLA FATIMA, SUDLON MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1063144	Pole No	:	0204565
Serial No	:	125294490	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8929
Period From	:	03-12-2017	Prev Rdg	:	8618
No of Days	:	31	Diff Rdg	:	311
Avg kWh/day	:	10.03	Registered	:	311
Conn Load	:	254	Billed kWh	:	311

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,599.04
Transmission Charge	0.3858/kWh	119.98
System Loss Charge	0.7518/kWh	233.81
Sub-Total		1,952.83
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.1086/kWh	33.77
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		33.82
Government Charges		
Franchise Tax - Local		14.41
Value Added Tax		
Generation		104.17
Transmission		2.74
System Loss		14.43
Distribution		107.38
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		397.08
CURRENT BILL - APRIL 2017		3,278.60
TOTAL AMOUNT DUE		3,278.05

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 18, 2017 - 2,377.00

Your monthly electricity consumption chart

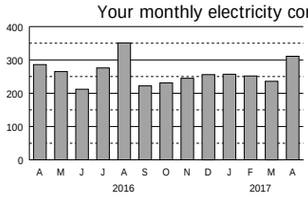

Avg Monthly Usage : 261.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,278.60		
Less : VAT	234.51		
Amount Net of VAT	3,044.09		
Less: BIR 2306	97.71		
BIR 2307	57.92	VATable Sales	2,881.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.57
Amount Due	2,888.46	VAT Zero Rated Sales	0.00
Add : VAT	234.51	VAT Amount	234.51
TOTAL AMOUNT DUE	3,122.97	TOTAL SALES	3,278.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/3640/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 617870001544

GADIANO,ELENA PAMOLARCO
Premise Address: VILLA FATIMA, SUDLON MAGUIKAY MANDAUE CITY
Billing Address: VILLA FATIMA, SUDLON MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-89-524-2	6174520000-8	04/28/2017	APRIL/2017	3,278.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

61745200008

BC08/350.2/3640/0/21/04-15-2017/59

4,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756912335554
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309011

75635200001

Date : 04-15-2017

BC08/350.2/3670/0204565/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7563520000-1

Collection Ref. Code : 1843-75-128-3

Customer Information----------

Name : ROMERO,JOHN S

Premise Address: VILLA FATIMA MAGUIKAY MANDAUE CITY
Billing Address: VILLA FATIMA MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1050180	Pole No	:	0204565
Serial No	:	125292817	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1677
Period From	:	03-12-2017	Prev Rdg	:	1581
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	236	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	493.59
Transmission Charge	0.3858/kWh	37.04
System Loss Charge	0.7518/kWh	72.17
Sub-Total		602.80
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 882.48	- 44.12
Surcharge	0.02 of 661.50	13.23
Sub-Total		- 30.89
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		32.14
Transmission		0.84
System Loss		4.45
Distribution		33.56
Others		- 1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		119.52
CURRENT BILL - APRIL 2017		971.11
TOTAL AMOUNT DUE		970.65

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 8, 2017 - 662.00

Your monthly electricity consumption chart

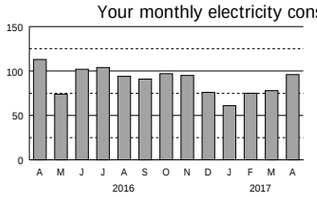

Avg Monthly Usage : 88.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	971.11		
Less : VAT	69.54		
Amount Net of VAT	901.57		
Less: BIR 2306	28.97		
BIR 2307	17.12	VATable Sales	851.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.98
Amount Due	855.48	VAT Zero Rated Sales	0.00
Add : VAT	69.54	VAT Amount	69.54
TOTAL AMOUNT DUE	925.02	TOTAL SALES	971.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/3670/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 756912335554

ROMERO,JOHN S
Premise Address: VILLA FATIMA MAGUIKAY MANDAUE CITY
Billing Address: VILLA FATIMA MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-75-128-3	7563520000-1	04/28/2017	APRIL/2017	970.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

75635200001

BC08/350.2/3670/0/21/04-15-2017/59

4,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924038801222

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311113

92476200008

Date : 04-15-2017

BC08/350.2/3680/1078344/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9247620000-8

Collection Ref. Code : 1837-93-860-1

Customer Information----------

Name : BUNIEL,ROMEO G

Premise Address: SUDLON MAGUIKAY MANDAUE CITY
Billing Address: SUDLON MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	200624WS6	Pole No	:	1078344
Serial No	:	42937938	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	30119
Period From	:	03-12-2017	Prev Rdg	:	30093
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	150	Billed kWh	:	26

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	133.68
Transmission Charge	0.3858/kWh	10.03
System Loss Charge	0.7518/kWh	19.55
Sub-Total		163.26
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 242.66	- 157.73
Surcharge	0.02 of 16.00	0.32
Sub-Total		- 157.41
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.71
Transmission		0.23
System Loss		1.21
Distribution		9.53
Others		- 12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.79
CURRENT BILL - APRIL 2017		105.04
TOTAL AMOUNT DUE		121.12

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 102.00

Your monthly electricity consumption chart

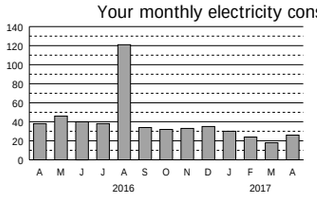

Avg Monthly Usage : 39.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.04		
Less : VAT	6.98		
Amount Net of VAT	98.06		
Less: BIR 2306	2.92		
BIR 2307	1.71	VATable Sales	85.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.81
Amount Due	93.43	VAT Zero Rated Sales	0.00
Add : VAT	6.98	VAT Amount	6.98
TOTAL AMOUNT DUE	100.41	TOTAL SALES	105.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/3680/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 924038801222

BUNIEL,ROMEO G
Premise Address: SUDLON MAGUIKAY MANDAUE CITY
Billing Address: SUDLON MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-93-860-1	9247620000-8	04/28/2017	APRIL/2017	121.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92476200008

BC08/350.2/3680/0/21/04-15-2017/59

4,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824516771659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309765

82476200009

Date : 04-15-2017

BC08/350.2/3690/0204565/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8247620000-9

Collection Ref. Code : 1837-93-857-1

Customer Information----------

Name : DELANTE,RUBEN T

Premise Address: SUDLON MAGUIKAY MANDAUE CITY

Billing Address: SUDLON MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1009636	Pole No	:	0204565
Serial No	:	83348258	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3965
Period From	:	03-12-2017	Prev Rdg	:	3854
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	150	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	570.72
Transmission Charge	0.3858/kWh	42.82
System Loss Charge	0.7518/kWh	83.45
Sub-Total		696.99
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.05
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 943.50	18.87
Sub-Total		30.94
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		37.16
Transmission		0.98
System Loss		5.16
Distribution		38.71
Others		4.34
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		144.48
CURRENT BILL - APRIL 2017		1,195.02
TOTAL AMOUNT DUE		1,194.56

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 944.00

Your monthly electricity consumption chart

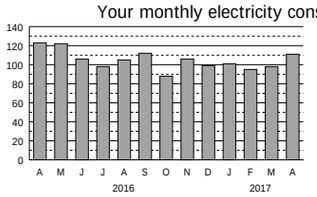

Avg Monthly Usage : 104.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,195.02		
Less : VAT	86.35		
Amount Net of VAT	1,108.67		
Less: BIR 2306	35.99		
BIR 2307	21.12	VATable Sales	1,050.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.13
Amount Due	1,051.56	VAT Zero Rated Sales	0.00
Add : VAT	86.35	VAT Amount	86.35
TOTAL AMOUNT DUE	1,137.91	TOTAL SALES	1,195.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/3690/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 824516771659

DELANTE,RUBEN T

Premise Address: SUDLON MAGUIKAY MANDAUE CITY

Billing Address: SUDLON MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-93-857-1	8247620000-9	04/28/2017	APRIL/2017	1,194.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82476200009

BC08/350.2/3690/0/21/04-15-2017/59

4,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993792995088
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311280

99376200004

Date : 04-15-2017

BC08/350.2/3720/0204565/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9937620000-4

Collection Ref. Code : 1837-90-956-3

Customer Information----------

Name : MABUANG,FLORENCIO

Premise Address: SUDLON MAGUIKAY MANDAUE CITY
Billing Address: SUDLON MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	474530GS6	Pole No	:	0204565
Serial No	:	74653842	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6180
Period From	:	03-12-2017	Prev Rdg	:	6159
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	100	Billed kWh	:	21

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 481.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	107.97
Transmission Charge	0.3858/kWh	8.10
System Loss Charge	0.7518/kWh	15.79
Sub-Total		131.86
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 196.95	- 128.02
Sub-Total		- 128.02
Government Charges		
Franchise Tax - Local		0.34
Value Added Tax		
Generation		7.04
Transmission		0.19
System Loss		0.97
Distribution		7.81
Others		- 10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		15.98
CURRENT BILL - APRIL 2017		84.91
Debit Adjustments		28.49
TOTAL AMOUNT DUE		- 367.96

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MAY 22, 2016 - 93.00

Your monthly electricity consumption chart

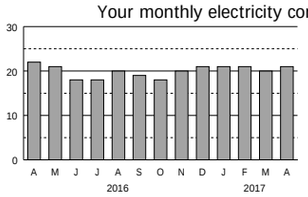

Avg Monthly Usage : 20.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84.91		
Less : VAT	5.64		
Amount Net of VAT	79.27		
Less: BIR 2306	2.34		
BIR 2307	1.39	VATable Sales	68.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.34
Amount Due	75.54	VAT Zero Rated Sales	0.00
Add : VAT	5.64	VAT Amount	5.64
TOTAL AMOUNT DUE	81.18	TOTAL SALES	84.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/3720/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 993792995088

MABUANG,FLORENCIO
Premise Address: SUDLON MAGUIKAY MANDAUE CITY
Billing Address: SUDLON MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-90-956-3	9937620000-4	04/28/2017	APRIL/2017	- 367.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

99376200004 BC08/350.2/3720/0/21/04-15-2017/59 4,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618085757630
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306841

61885200008

Date : 04-15-2017

BC08/350.2/3750/0204565/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6188520000-8

Collection Ref. Code : 1813-85-533-1

Customer Information----------

Name : MATA,CLEOFE

Premise Address: SUDLON MANDAWE
Billing Address: SUDLON MANDAWE

TIN :

Metering Information----------

Meter No	:	284622SS6	Pole No	:	0204565
Serial No	:	25513068	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	28685
Period From	:	03-12-2017	Prev Rdg	:	28510
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	0	Billed kWh	:	175

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	899.78
Transmission Charge	0.3858/kWh	67.52
System Loss Charge	0.7518/kWh	131.57
Sub-Total		1,098.87
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.01
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,512.00	30.24
Sub-Total		49.28
Government Charges		
Franchise Tax - Local		8.27
Value Added Tax		
Generation		58.61
Transmission		1.54
System Loss		8.12
Distribution		60.69
Others		6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		227.52
CURRENT BILL - APRIL 2017		1,881.41
TOTAL AMOUNT DUE		1,880.48

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 9, 2017 - 1,512.83

Your monthly electricity consumption chart

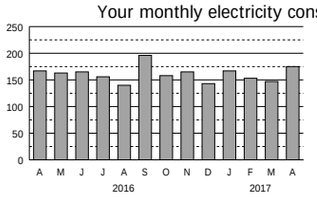

Avg Monthly Usage : 161.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,881.41		
Less : VAT	135.87		
Amount Net of VAT	1,745.54		
Less: BIR 2306	56.62		
BIR 2307	33.24	VATable Sales	1,653.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.65
Amount Due	1,655.68	VAT Zero Rated Sales	0.00
Add : VAT	135.87	VAT Amount	135.87
TOTAL AMOUNT DUE	1,791.55	TOTAL SALES	1,881.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/3750/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 618085757630

MATA,CLEOFE
Premise Address: SUDLON MANDAWE
Billing Address: SUDLON MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-85-533-1	6188520000-8	04/28/2017	APRIL/2017	1,880.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61885200008

BC08/350.2/3750/0/21/04-15-2017/59

4,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867025500970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299001

86794200005

Date : 04-15-2017

BC08/350.2/3770/1018085/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8679420000-5

Collection Ref. Code : 1819-30-527-9

Customer Information----------

Name : ACAO,ANGELITO B.

Premise Address: VILLA FATIMA, SUDLON MAGUIKAY MANDAUE CITY
Billing Address: VILLA FATIMA, SUDLON MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1131918	Pole No	:	1018085
Serial No	:	40080153	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	184
Period From	:	03-12-2017	Prev Rdg	:	171
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	314	Billed kWh	:	13

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 103.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	66.84
Transmission Charge	0.3858/kWh	5.02
System Loss Charge	0.7518/kWh	9.77
Sub-Total		81.63
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 118.83	- 118.83
Sub-Total		- 118.83
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.36
Transmission		0.11
System Loss		0.59
Distribution		5.06
Others		- 9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.82
CURRENT BILL - APRIL 2017		11.82
TOTAL AMOUNT DUE		- 91.76

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JUNE 15, 2016 - 41.00

Your monthly electricity consumption chart

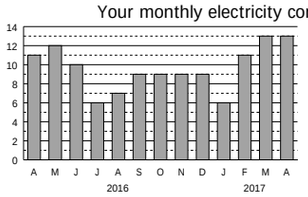

Avg Monthly Usage : 9.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.82		
Less : VAT	0.60		
Amount Net of VAT	11.22		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.22
Amount Due	10.87	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.47	TOTAL SALES	11.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/3770/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 867025500970

ACAO,ANGELITO B.

Premise Address: VILLA FATIMA, SUDLON MAGUIKAY MANDAUE CITY
Billing Address: VILLA FATIMA, SUDLON MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-30-527-9	8679420000-5	04/28/2017	APRIL/2017	- 91.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86794200005 BC08/350.2/3770/0/21/04-15-2017/59 4,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228063617903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311975

22885200000

Date : 04-15-2017

BC08/350.2/3780/1018085/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2288520000-0

Collection Ref. Code : 1813-85-635-4

Customer Information----------

Name : BANTIQUE,GENARO

Premise Address: SUDLON MAGUIKAY MANDAUE CITY

Billing Address: SUDLON MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	256188GS6	Pole No	:	1018085
Serial No	:	44404194	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11534
Period From	:	03-12-2017	Prev Rdg	:	11462
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	0	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	370.20
Transmission Charge	0.3858/kWh	27.78
System Loss Charge	0.7518/kWh	54.13
Sub-Total		452.11
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 663.12	- 99.47
Sub-Total		- 99.47
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		24.11
Transmission		0.64
System Loss		3.34
Distribution		25.32
Others		- 7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		82.85
CURRENT BILL - APRIL 2017		646.50
TOTAL AMOUNT DUE		646.08

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 514.00

Your monthly electricity consumption chart

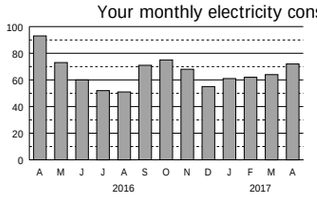

Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.50		
Less : VAT	45.74		
Amount Net of VAT	600.76		
Less: BIR 2306	19.07		
BIR 2307	11.33	VATable Sales	563.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.11
Amount Due	570.36	VAT Zero Rated Sales	0.00
Add : VAT	45.74	VAT Amount	45.74
TOTAL AMOUNT DUE	616.10	TOTAL SALES	646.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/3780/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 228063617903

BANTIQUE,GENARO

Premise Address: SUDLON MAGUIKAY MANDAUE CITY

Billing Address: SUDLON MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-85-635-4	2288520000-0	04/28/2017	APRIL/2017	646.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22885200000 BC08/350.2/3780/0/21/04-15-2017/59 4,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451522565049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306784

45175200000

Date : 04-15-2017

BC08/350.2/3820/1018085/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4517520000-0

Collection Ref. Code : 1833-28-113-6

Customer Information----------

Name : BUIT,FRANCISCO M

Premise Address: SUDLON MAGUIKAY, MANDAUE CITY

Billing Address: SUDLON MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	334623GS6	Pole No	:	1018085
Serial No	:	45738671	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5698
Period From	:	03-12-2017	Prev Rdg	:	5646
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	267.36
Transmission Charge	0.3858/kWh	20.06
System Loss Charge	0.7518/kWh	39.09
Sub-Total		326.51
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 480.29	- 144.09
Sub-Total		- 144.09
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		17.41
Transmission		0.46
System Loss		2.40
Distribution		18.45
Others		- 11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.76
CURRENT BILL - APRIL 2017		389.96
TOTAL AMOUNT DUE		389.41

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 283.00

Your monthly electricity consumption chart

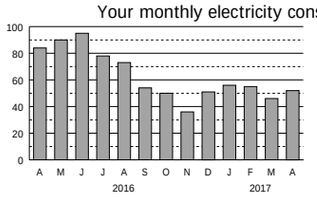

Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	389.96		
Less : VAT	27.30		
Amount Net of VAT	362.66		
Less: BIR 2306	11.36		
BIR 2307	6.76	VATable Sales	336.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.46
Amount Due	344.54	VAT Zero Rated Sales	0.00
Add : VAT	27.30	VAT Amount	27.30
TOTAL AMOUNT DUE	371.84	TOTAL SALES	389.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/3820/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 451522565049

BUIT,FRANCISCO M

Premise Address: SUDLON MAGUIKAY, MANDAUE CITY

Billing Address: SUDLON MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-28-113-6	4517520000-0	04/28/2017	APRIL/2017	389.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45175200000 BC08/350.2/3820/0/21/04-15-2017/59 4,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469161399462

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009300280

46956041803

Date : 04-15-2017

BC08/350.2/3880/0205935/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4695604180-3

Collection Ref. Code : 1851-31-365-6

Customer Information----------

Name : BANTIGUE,HERBERT CASAS

Premise Address: VILLA FATIMA SUDLON MAGUIKAY
Billing Address: VILLA FATIMA SUDLON MAGUIKAY

TIN :

Metering Information----------

Meter No	:	513693 GS6	Pole No	:	0205935
Serial No	:	67029398	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5195
Period From	:	03-12-2017	Prev Rdg	:	5030
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	236	Billed kWh	:	165

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	848.36
Transmission Charge	0.3858/kWh	63.66
System Loss Charge	0.7518/kWh	124.05
Sub-Total		1,036.07
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.92
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,157.50	23.15
Sub-Total		41.10
Government Charges		
Franchise Tax - Local		7.77
Value Added Tax		
Generation		55.26
Transmission		1.46
System Loss		7.65
Distribution		57.25
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		213.86
CURRENT BILL - APRIL 2017		1,768.15
TOTAL AMOUNT DUE		1,767.45

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 1,158.00

Your monthly electricity consumption chart

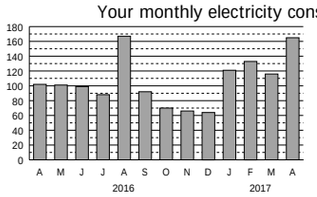

Avg Monthly Usage : 106.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,768.15		
Less : VAT	127.48		
Amount Net of VAT	1,640.67		
Less: BIR 2306	53.11		
BIR 2307	31.24	VATable Sales	1,554.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.38
Amount Due	1,556.32	VAT Zero Rated Sales	0.00
Add : VAT	127.48	VAT Amount	127.48
TOTAL AMOUNT DUE	1,683.80	TOTAL SALES	1,768.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/3880/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 469161399462

BANTIGUE,HERBERT CASAS
Premise Address: VILLA FATIMA SUDLON MAGUIKAY
Billing Address: VILLA FATIMA SUDLON MAGUIKAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-31-365-6	4695604180-3	04/28/2017	APRIL/2017	1,767.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46956041803

BC08/350.2/3880/0/21/04-15-2017/59

4,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262484909632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313320

26222507720

Date : 04-15-2017

BC08/350.2/3910/0205942/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2622250772-0

Collection Ref. Code : 1851-32-773-8

Customer Information----------

Name : BANTIGUE,BEBIE MICEL LUCHAVEZ

Premise Address: VILLA FATIMA SUDLON MAGUIKAY

Billing Address: VILLA FATIMA SUDLON MAGUIKAY

TIN :

Metering Information----------

Meter No	:	511798 GS6	Pole No	:	0205942
Serial No	:	59016344	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2599
Period From	:	03-12-2017	Prev Rdg	:	2576
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	322	Billed kWh	:	23

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	118.26
Transmission Charge	0.3858/kWh	8.87
System Loss Charge	0.7518/kWh	17.29
Sub-Total		144.42
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 215.22	- 139.89
Surcharge	0.02 of 104.00	2.08
Sub-Total		- 137.81
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		7.71
Transmission		0.20
System Loss		1.06
Distribution		8.50
Others		- 11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.76
CURRENT BILL - APRIL 2017		95.17
TOTAL AMOUNT DUE		95.08

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 104.00

Your monthly electricity consumption chart

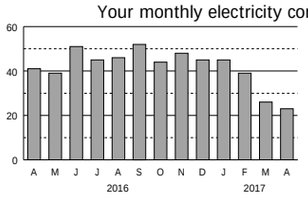

Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.17		
Less : VAT	6.41		
Amount Net of VAT	88.76		
Less: BIR 2306	2.67		
BIR 2307	1.56	VATable Sales	77.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.35
Amount Due	84.53	VAT Zero Rated Sales	0.00
Add : VAT	6.41	VAT Amount	6.41
TOTAL AMOUNT DUE	90.94	TOTAL SALES	95.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/3910/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 262484909632

BANTIGUE,BEBIE MICEL LUCHAVEZ

Premise Address: VILLA FATIMA SUDLON MAGUIKAY

Billing Address: VILLA FATIMA SUDLON MAGUIKAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-32-773-8	2622250772-0	04/28/2017	APRIL/2017	95.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26222507720 BC08/350.2/3910/0/21/04-15-2017/59 4,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256345777229

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310053

25645200004

Date : 04-15-2017

BC08/350.2/3920/0205921/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2564520000-4

Collection Ref. Code : 1823-47-605-8

Customer Information----------

Name : BANTIGUE,ALBERTO

Premise Address: SUDLON MANDAUE CITY
Billing Address: SUDLON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1073215	Pole No	:	0205921
Serial No	:	40012868	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1075
Period From	:	03-12-2017	Prev Rdg	:	1062
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	100	Billed kWh	:	13

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	66.84
Transmission Charge	0.3858/kWh	5.02
System Loss Charge	0.7518/kWh	9.77
Sub-Total		81.63
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 118.83	- 118.83
Sub-Total		- 118.83
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.36
Transmission		0.11
System Loss		0.59
Distribution		5.06
Others		- 9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.82
CURRENT BILL - APRIL 2017		11.82
TOTAL AMOUNT DUE		11.10

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 18, 2017 - 168.00

Your monthly electricity consumption chart

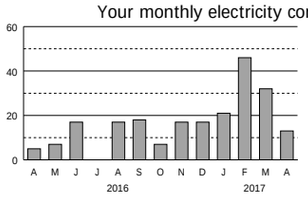

Avg Monthly Usage : 16.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.82		
Less : VAT	0.60		
Amount Net of VAT	11.22		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.22
Amount Due	10.87	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.47	TOTAL SALES	11.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/3920/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 256345777229

BANTIGUE,ALBERTO
Premise Address: SUDLON MANDAUE CITY
Billing Address: SUDLON MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-47-605-8	2564520000-4	04/28/2017	APRIL/2017	11.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

25645200004

BC08/350.2/3920/0/21/04-15-2017/59

4,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733332885900

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

73335200009

BILLING STATEMENT

1009298929

Date : 04-15-2017

BC08/350.2/3940/0205921/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7333520000-9

Collection Ref. Code : 1821-66-908-8

Customer Information----------

Name : MATA,MELINDA

Premise Address: SUDLON MAGUIKAY MANDAUE CITY
Billing Address: SUDLON MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	191614WS6	Pole No	:	0205921
Serial No	:	48120385	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	76983
Period From	:	03-12-2017	Prev Rdg	:	76464
No of Days	:	31	Diff Rdg	:	519
Avg kWh/day	:	16.74	Registered	:	519
Conn Load	:	150	Billed kWh	:	519

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,668.49
Transmission Charge	0.3858/kWh	200.23
System Loss Charge	0.7518/kWh	390.18
Sub-Total		3,258.90
Distribution Charges		
Distribution Charge	1.7506/kWh	908.56
Supply Charge	0.4118/kWh	213.72
Metering Charge	0.6989/kWh	362.73
	5.00/month	5.00
Sub-Total		1,490.01
Others		
Subsidy on Lifeline Charge	0.1086/kWh	56.36
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Sub-Total		56.44
Government Charges		
Franchise Tax - Local		24.03
Value Added Tax		
Generation		173.82
Transmission		4.58
System Loss		24.08
Distribution		178.80
Others		9.66
Universal Charge		
Missionary Electrification	0.1561/kWh	81.01
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.36
Sub-Total		662.22
CURRENT BILL - APRIL 2017		5,467.57
TOTAL AMOUNT DUE		5,467.43

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 4,446.00

Your monthly electricity consumption chart

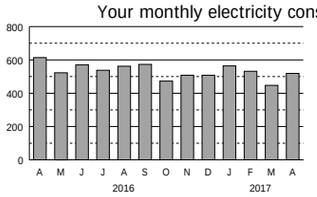

Avg Monthly Usage : 533.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,467.57		
Less : VAT	390.94		
Amount Net of VAT	5,076.63		
Less: BIR 2306	162.90		
BIR 2307	96.59	VATable Sales	4,805.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	271.28
Amount Due	4,817.14	VAT Zero Rated Sales	0.00
Add : VAT	390.94	VAT Amount	390.94
TOTAL AMOUNT DUE	5,208.08	TOTAL SALES	5,467.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/3940/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 733332885900

MATA,MELINDA
Premise Address: SUDLON MAGUIKAY MANDAUE CITY
Billing Address: SUDLON MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-66-908-8	7333520000-9	04/28/2017	APRIL/2017	5,467.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73335200009

BC08/350.2/3940/0/21/04-15-2017/59

4,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615179608672

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305896

61516197227

Date : 04-15-2017

BC08/350.2/3960/0205921/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6151619722-7

Collection Ref. Code : 1849-87-704-1

Customer Information----------

Name : BRIONES,TERESA BANTIGUE

Premise Address: VILLA FATIMA SITIO SUDLON
Billing Address: VILLA FATIMA SITIO SUDLON

TIN :

Metering Information----------

Meter No	:	502367 GS6	Pole No	:	0205921
Serial No	:	85284172	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5916
Period From	:	03-12-2017	Prev Rdg	:	5837
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	340	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	406.19
Transmission Charge	0.3858/kWh	30.48
System Loss Charge	0.7518/kWh	59.39
Sub-Total		496.06
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 727.10	- 109.07
Surcharge	0.02 of 621.00	12.42
Sub-Total		- 96.65
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		26.45
Transmission		0.70
System Loss		3.67
Distribution		27.72
Others		- 6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		92.42
CURRENT BILL - APRIL 2017		722.87
TOTAL AMOUNT DUE		721.98

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 8, 2017 - 622.00

Your monthly electricity consumption chart

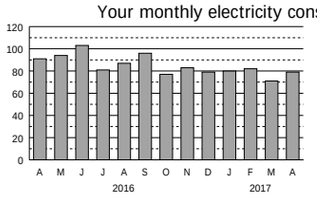

Avg Monthly Usage : 84.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	722.87		
Less : VAT	51.63		
Amount Net of VAT	671.24		
Less: BIR 2306	21.52		
BIR 2307	12.67	VATable Sales	630.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.79
Amount Due	637.05	VAT Zero Rated Sales	0.00
Add : VAT	51.63	VAT Amount	51.63
TOTAL AMOUNT DUE	688.68	TOTAL SALES	722.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/3960/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 615179608672

BRIONES,TERESA BANTIGUE
Premise Address: VILLA FATIMA SITIO SUDLON
Billing Address: VILLA FATIMA SITIO SUDLON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-87-704-1	6151619722-7	04/28/2017	APRIL/2017	721.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

61516197227

BC08/350.2/3960/0/21/04-15-2017/59

4,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561911026675

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311225

56185200005

Date : 04-15-2017

BC08/350.2/3970/0205921/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5618520000-5

Collection Ref. Code : 1825-45-425-6

Customer Information----------

Name : GROMIA PROCOPIO (CHAPEL)

Premise Address: SUDLON MAGUIKAY MANDAUE CITY
Billing Address: SUDLON MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1078286	Pole No	:	0205921
Serial No	:	40017080	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	611
Period From	:	03-12-2017	Prev Rdg	:	611
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 103.73
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 98.10

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - NOVEMBER 20, 2016 - 1,100.00

Your monthly electricity consumption chart

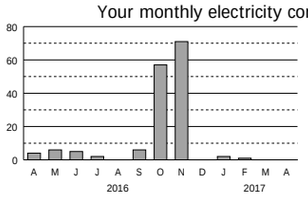

Avg Monthly Usage : 11.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/3970/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 561911026675

GROMIA PROCOPIO (CHAPEL)
Premise Address: SUDLON MAGUIKAY MANDAUE CITY
Billing Address: SUDLON MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-45-425-6	5618520000-5	04/28/2017	APRIL/2017	- 98.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56185200005

BC08/350.2/3970/0/21/04-15-2017/59

4,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876607343135

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303063

87655200001

Date : 04-15-2017

BC08/350.2/3980/0205921/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8765520000-1

Collection Ref. Code : 1823-65-635-8

Customer Information----------

Name : BANTIGUE,GAUDENCIO

Premise Address: SUDLON MAGUIKAY MANDAUE CITY
Billing Address: SUDLON MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	191617WS6	Pole No	:	0205921
Serial No	:	44703605	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	94672
Period From	:	03-12-2017	Prev Rdg	:	94579
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	150	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	478.17
Transmission Charge	0.3858/kWh	35.88
System Loss Charge	0.7518/kWh	69.92
Sub-Total		583.97
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 855.08	- 42.75
Surcharge	0.02 of 1,046.50	20.93
Sub-Total		- 21.82
Government Charges		
Franchise Tax - Local		4.17
Value Added Tax		
Generation		31.16
Transmission		0.82
System Loss		4.31
Distribution		32.53
Others		- 0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		116.86
CURRENT BILL - APRIL 2017		950.12
TOTAL AMOUNT DUE		949.53

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 8, 2017 - 1,047.00

Your monthly electricity consumption chart

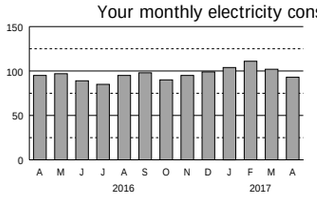

Avg Monthly Usage : 96.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	950.12		
Less : VAT	68.39		
Amount Net of VAT	881.73		
Less: BIR 2306	28.49		
BIR 2307	16.75	VATable Sales	833.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.47
Amount Due	836.49	VAT Zero Rated Sales	0.00
Add : VAT	68.39	VAT Amount	68.39
TOTAL AMOUNT DUE	904.88	TOTAL SALES	950.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/3980/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 876607343135

BANTIGUE,GAUDENCIO
Premise Address: SUDLON MAGUIKAY MANDAUE CITY
Billing Address: SUDLON MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-65-635-8	8765520000-1	04/28/2017	APRIL/2017	949.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

87655200001

BC08/350.2/3980/0/21/04-15-2017/59

4,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204383842791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301019

20445200007

Date : 04-15-2017

BC08/350.2/3990/0205872/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2044520000-7

Collection Ref. Code : 1821-98-077-8

Customer Information----------

Name : NGO,RODERICK L

Premise Address: SUDLON MANDAUE CITY

Billing Address: SUDLON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1168931	Pole No	:	0205872
Serial No	:	133482623	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4251
Period From	:	03-12-2017	Prev Rdg	:	3721
No of Days	:	31	Diff Rdg	:	530
Avg kWh/day	:	17.10	Registered	:	530
Conn Load	:	4440	Billed kWh	:	530

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,725.05
Transmission Charge	0.6472/kWh	343.02
System Loss Charge	0.7341/kWh	389.07
Sub-Total		3,457.14
Distribution Charges		
Distribution Charge	1.7506/kWh	927.82
Supply Charge	0.4118/kWh	218.25
Metering Charge	0.6989/kWh	370.42
	5.00/month	5.00
Sub-Total		1,521.49
Others		
Subsidy on Lifeline Charge	0.1086/kWh	57.56
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Sub-Total		57.64
Government Charges		
Franchise Tax - Local		25.18
Value Added Tax		
Generation		177.52
Transmission		7.85
System Loss		23.30
Distribution		182.58
Others		9.94
Universal Charge		
Missionary Electrification	0.1561/kWh	82.73
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.72
Sub-Total		678.86
CURRENT BILL - APRIL 2017		5,715.13
TOTAL AMOUNT DUE		5,715.13

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 4,154.36

Your monthly electricity consumption chart

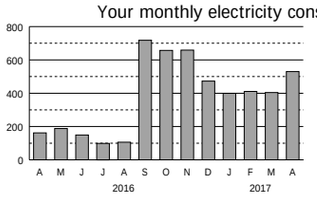

Avg Monthly Usage : 381.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,715.13		
Less : VAT	401.19		
Amount Net of VAT	5,313.94		
Less: BIR 2306	167.18		
BIR 2307	101.23	VATable Sales	5,036.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	277.67
Amount Due	5,045.53	VAT Zero Rated Sales	0.00
Add : VAT	401.19	VAT Amount	401.19
TOTAL AMOUNT DUE	5,446.72	TOTAL SALES	5,715.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/3990/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 204383842791

NGO,RODERICK L

Premise Address: SUDLON MANDAUE CITY

Billing Address: SUDLON MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-98-077-8	2044520000-7	04/28/2017	APRIL/2017	5,715.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20445200007

BC08/350.2/3990/0/21/04-15-2017/59

4,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114045156686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306041

11425200000

Date : 04-15-2017

BC08/350.2/4000/0205760/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1142520000-0

Collection Ref. Code : 1831-49-212-1

Customer Information----------

Name : YU,LANIE L

Premise Address: SUDLON MAGUIKAY, MANDAUE CITY

Billing Address: SUDLON MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	468334GS6	Pole No	:	0205760
Serial No	:	74742836	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	77717
Period From	:	03-12-2017	Prev Rdg	:	76853
No of Days	:	31	Diff Rdg	:	864
Avg kWh/day	:	27.87	Registered	:	864
Conn Load	:	2480	Billed kWh	:	864

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,442.34
Transmission Charge	0.3858/kWh	333.33
System Loss Charge	0.7518/kWh	649.56
Sub-Total		5,425.23
Distribution Charges		
Distribution Charge	1.7506/kWh	1,512.52
Supply Charge	0.4118/kWh	355.80
Metering Charge	0.6989/kWh	603.85
	5.00/month	5.00
Sub-Total		2,477.17
Others		
Subsidy on Lifeline Charge	0.1086/kWh	93.83
Senior Citizen Subsidy Charge	0.000156/kWh	0.13
Sub-Total		93.96
Government Charges		
Franchise Tax - Local		39.98
Value Added Tax		
Generation		289.38
Transmission		7.62
System Loss		40.07
Distribution		297.26
Others		16.07
Universal Charge		
Missionary Electrification	0.1561/kWh	134.87
Environmental Charge	0.0025/kWh	2.16
NPC Stranded Contract Costs	0.1938/kWh	167.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	107.14
Sub-Total		1,101.99
CURRENT BILL - APRIL 2017		9,098.35
TOTAL AMOUNT DUE		9,098.35

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 7,724.58

Your monthly electricity consumption chart

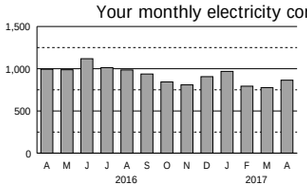

Avg Monthly Usage : 922.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,098.35		
Less : VAT	650.40		
Amount Net of VAT	8,447.95		
Less: BIR 2306	271.00		
BIR 2307	160.73	VATable Sales	7,996.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	451.59
Amount Due	8,016.22	VAT Zero Rated Sales	0.00
Add : VAT	650.40	VAT Amount	650.40
TOTAL AMOUNT DUE	8,666.62	TOTAL SALES	9,098.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/4000/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 114045156686

YU,LANIE L

Premise Address: SUDLON MAGUIKAY, MANDAUE CITY

Billing Address: SUDLON MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-49-212-1	1142520000-0	04/28/2017	APRIL/2017	9,098.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11425200000

BC08/350.2/4000/0/21/04-15-2017/59

4,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484434762537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306963

48415081115

Date : 04-15-2017

BC08/350.2/4010/0205914/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4841508111-5

Collection Ref. Code : 1855-60-491-4

Customer Information----------

Name : PIOLLO,JOCELYN QUIROS

Premise Address: M2 VILLA FATIMA, SUDLON MAGUIKAY, MANDAUE CITY

Billing Address: M2 VILLA FATIMA, SUDLON MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1149476	Pole No	:	0205914
Serial No	:	40098254	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1666
Period From	:	03-12-2017	Prev Rdg	:	1574
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	790	Billed kWh	:	92

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	473.03
Transmission Charge	0.6472/kWh	59.54
System Loss Charge	0.7341/kWh	67.54
Sub-Total		600.11
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Charge	0.1086/kWh	9.99
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Sub-Total		10.00
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		30.81
Transmission		1.36
System Loss		4.05
Distribution		32.19
Others		1.73
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		118.37
CURRENT BILL - APRIL 2017		996.73
TOTAL AMOUNT DUE		996.72

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 2,413.75

Your monthly electricity consumption chart

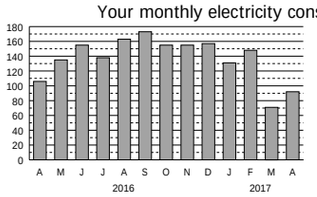

Avg Monthly Usage : 136.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	996.73		
Less : VAT	70.14		
Amount Net of VAT	926.59		
Less: BIR 2306	29.22		
BIR 2307	17.66	VATable Sales	878.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.23
Amount Due	879.71	VAT Zero Rated Sales	0.00
Add : VAT	70.14	VAT Amount	70.14
TOTAL AMOUNT DUE	949.85	TOTAL SALES	996.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/4010/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 484434762537

PIOLLO,JOCELYN QUIROS

Premise Address: M2 VILLA FATIMA, SUDLON MAGUIKAY, MANDAUE CITY

Billing Address: M2 VILLA FATIMA, SUDLON MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-60-491-4	4841508111-5	04/28/2017	APRIL/2017	996.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48415081115 BC08/350.2/4010/0/21/04-15-2017/59 4,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147709885368
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304443

14753216267

Date : 04-15-2017

BC08/350.2/4021/0205914/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1475321626-7

Collection Ref. Code : 1855-60-581-3

Customer Information----------

Name : PIOLLO,JOCELYN QUIROS

Premise Address: M4 VILLA FATIMA, SUDLON MAGUIKAY, MANDAUE CITY
Billing Address: M4 VILLA FATIMA, SUDLON MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	5112 EVS6	Pole No	:	0205914
Serial No	:	01602795	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6775
Period From	:	03-12-2017	Prev Rdg	:	6643
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	790	Billed kWh	:	132

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	678.69
Transmission Charge	0.3858/kWh	50.93
System Loss Charge	0.7518/kWh	99.24
Sub-Total		828.86
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.34
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		14.36
Government Charges		
Franchise Tax - Local		6.13
Value Added Tax		
Generation		44.22
Transmission		1.17
System Loss		6.12
Distribution		45.92
Others		2.46
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		168.90
CURRENT BILL - APRIL 2017		1,394.81
TOTAL AMOUNT DUE		1,394.48

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 25, 2017 - 694.00

Your monthly electricity consumption chart

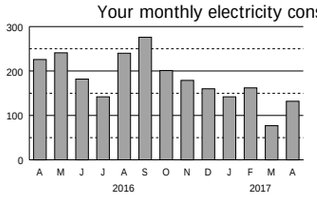

Avg Monthly Usage : 181.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,394.81		
Less : VAT	99.89		
Amount Net of VAT	1,294.92		
Less: BIR 2306	41.63		
BIR 2307	24.64	VATable Sales	1,225.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.01
Amount Due	1,228.65	VAT Zero Rated Sales	0.00
Add : VAT	99.89	VAT Amount	99.89
TOTAL AMOUNT DUE	1,328.54	TOTAL SALES	1,394.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/4021/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 147709885368

PIOLLO,JOCELYN QUIROS
Premise Address: M4 VILLA FATIMA, SUDLON MAGUIKAY, MANDAUE CITY
Billing Address: M4 VILLA FATIMA, SUDLON MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-60-581-3	1475321626-7	04/28/2017	APRIL/2017	1,394.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

14753216267

BC08/350.2/4021/0/21/04-15-2017/59

4,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578610462512

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303657

57841753312

Date : 04-15-2017

BC08/350.2/4023/0205914/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5784175331-2

Collection Ref. Code : 1855-60-584-8

Customer Information----------

Name : PIOLLO,JOCELYN QUIROS

Premise Address: M6 VILLA FATIMA, SUDLON MAGUIKAY, MANDAUE CITY
Billing Address: M6 VILLA FATIMA, SUDLON MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	2745EVS6	Pole No	:	0205914
Serial No	:	01746514	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5181
Period From	:	03-12-2017	Prev Rdg	:	5086
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	790	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	488.45
Transmission Charge	0.3858/kWh	36.65
System Loss Charge	0.7518/kWh	71.42
Sub-Total		596.52
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 873.35	- 43.67
Sub-Total		- 43.67
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		31.82
Transmission		0.84
System Loss		4.41
Distribution		33.22
Others		- 3.01
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		116.69
CURRENT BILL - APRIL 2017		946.37
TOTAL AMOUNT DUE		944.72

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 580.00

Your monthly electricity consumption chart

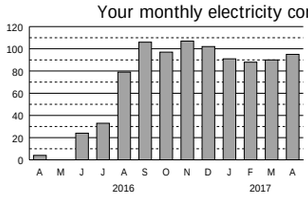

Avg Monthly Usage : 70.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	946.37		
Less : VAT	67.28		
Amount Net of VAT	879.09		
Less: BIR 2306	28.02		
BIR 2307	16.68	VATable Sales	829.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.41
Amount Due	834.39	VAT Zero Rated Sales	0.00
Add : VAT	67.28	VAT Amount	67.28
TOTAL AMOUNT DUE	901.67	TOTAL SALES	946.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/4023/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 578610462512

PIOLLO,JOCELYN QUIROS
Premise Address: M6 VILLA FATIMA, SUDLON MAGUIKAY, MANDAUE CITY
Billing Address: M6 VILLA FATIMA, SUDLON MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-60-584-8	5784175331-2	04/28/2017	APRIL/2017	944.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57841753312

BC08/350.2/4023/0/21/04-15-2017/59

4,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929488774221

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313480

92905200009

Date : 04-15-2017

BC08/350.2/4030/0205760/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9290520000-9

Collection Ref. Code : 1819-62-578-8

Customer Information----------

Name : DAJANG,EVANGELINE G

Premise Address: SUDLON MAGUIKAY MANDAUE CITY
Billing Address: SUDLON MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	376682GS6	Pole No	:	0205760
Serial No	:	2003134871	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15524
Period From	:	03-12-2017	Prev Rdg	:	15330
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	245	Billed kWh	:	194

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	997.47
Transmission Charge	0.3858/kWh	74.85
System Loss Charge	0.7518/kWh	145.85
Sub-Total		1,218.17
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.1086/kWh	21.07
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,324.00	26.48
Sub-Total		47.58
Government Charges		
Franchise Tax - Local		9.13
Value Added Tax		
Generation		64.97
Transmission		1.71
System Loss		9.00
Distribution		67.21
Others		6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		251.26
CURRENT BILL - APRIL 2017		2,077.11
TOTAL AMOUNT DUE		2,065.97

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 1,335.00

Your monthly electricity consumption chart

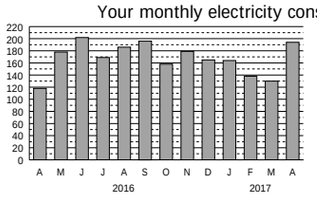

Avg Monthly Usage : 167.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,077.11		
Less : VAT	149.70		
Amount Net of VAT	1,927.41		
Less: BIR 2306	62.39		
BIR 2307	36.70	VATable Sales	1,825.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.56
Amount Due	1,828.32	VAT Zero Rated Sales	0.00
Add : VAT	149.70	VAT Amount	149.70
TOTAL AMOUNT DUE	1,978.02	TOTAL SALES	2,077.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/4030/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 929488774221

DAJANG,EVANGELINE G
Premise Address: SUDLON MAGUIKAY MANDAUE CITY
Billing Address: SUDLON MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-62-578-8	9290520000-9	04/28/2017	APRIL/2017	2,065.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92905200009

BC08/350.2/4030/0/21/04-15-2017/59

4,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230515517043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313019

23034200008

Date : 04-15-2017

BC08/350.2/4040/0205753/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2303420000-8

Collection Ref. Code : 1841-21-131-1

Customer Information----------

Name : DAJANG,ABNEL G

Premise Address: VILLA FATIMA SUDLON MAGUIKAY MANDAUE CITY
Billing Address: VILLA FATIMA SUDLON MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	442281GS6	Pole No	:	0205753
Serial No	:	52690808	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	39139
Period From	:	03-12-2017	Prev Rdg	:	38868
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	306	Billed kWh	:	271

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,393.37
Transmission Charge	0.3858/kWh	104.55
System Loss Charge	0.7518/kWh	203.74
Sub-Total		1,701.66
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.1086/kWh	29.43
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,181.50	43.63
Sub-Total		73.10
Government Charges		
Franchise Tax - Local		12.78
Value Added Tax		
Generation		90.76
Transmission		2.39
System Loss		12.56
Distribution		93.65
Others		10.31
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		351.56
CURRENT BILL - APRIL 2017		2,906.73
TOTAL AMOUNT DUE		2,906.09

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 2,182.00

Your monthly electricity consumption chart

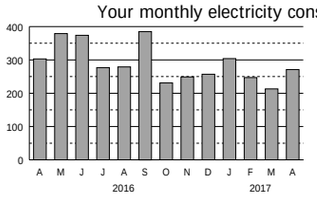

Avg Monthly Usage : 289.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,906.73		
Less : VAT	209.67		
Amount Net of VAT	2,697.06		
Less: BIR 2306	87.37		
BIR 2307	51.36	VATable Sales	2,555.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.89
Amount Due	2,558.33	VAT Zero Rated Sales	0.00
Add : VAT	209.67	VAT Amount	209.67
TOTAL AMOUNT DUE	2,768.00	TOTAL SALES	2,906.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/4040/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 230515517043

DAJANG,ABNEL G

Premise Address: VILLA FATIMA SUDLON MAGUIKAY MANDAUE CITY
Billing Address: VILLA FATIMA SUDLON MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-21-131-1	2303420000-8	04/28/2017	APRIL/2017	2,906.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23034200008

BC08/350.2/4040/0/21/04-15-2017/59

4,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205057598271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301308

20564200002

Date : 04-15-2017

BC08/350.2/4070/0205760/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2056420000-2

Collection Ref. Code : 1829-46-167-2

Customer Information----------

Name : AGUIRRE,LYNDON B

Premise Address: VILLA FATIMA SUDLON MANDAUE CITY

Billing Address: VILLA FATIMA SUDLON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	280664GS6	Pole No	:	0205760
Serial No	:	46136983	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	80995
Period From	:	03-12-2017	Prev Rdg	:	80796
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	1900	Billed kWh	:	199

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,023.18
Transmission Charge	0.3858/kWh	76.77
System Loss Charge	0.7518/kWh	149.61
Sub-Total		1,249.56
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.1086/kWh	21.61
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		21.64
Government Charges		
Franchise Tax - Local		9.23
Value Added Tax		
Generation		66.65
Transmission		1.76
System Loss		9.23
Distribution		68.93
Others		3.70
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		254.31
CURRENT BILL - APRIL 2017		2,099.91
TOTAL AMOUNT DUE		2,099.91

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 1,575.26

Your monthly electricity consumption chart

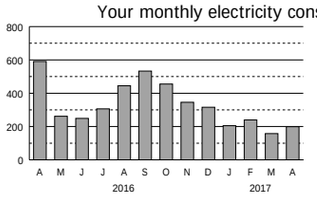

Avg Monthly Usage : 331.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,099.91		
Less : VAT	150.27		
Amount Net of VAT	1,949.64		
Less: BIR 2306	62.61		
BIR 2307	37.10	VATable Sales	1,845.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.04
Amount Due	1,849.93	VAT Zero Rated Sales	0.00
Add : VAT	150.27	VAT Amount	150.27
TOTAL AMOUNT DUE	2,000.20	TOTAL SALES	2,099.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/4070/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 205057598271

AGUIRRE,LYNDON B

Premise Address: VILLA FATIMA SUDLON MANDAUE CITY

Billing Address: VILLA FATIMA SUDLON MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-46-167-2	2056420000-2	04/28/2017	APRIL/2017	2,099.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20564200002

BC08/350.2/4070/0/21/04-15-2017/59

4,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214155580375

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21464200001

1009305783

Date : 04-15-2017

BC08/350.2/4080/0205774/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2146420000-1

Collection Ref. Code : 1829-36-230-5

Customer Information----------

Name : PUENTESPINA,ROY A

Premise Address: SUDLON MAGUIKAY MANDAUE CITY
Billing Address: SUDLON MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1156842	Pole No	:	0205774
Serial No	:	133495334	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8813
Period From	:	03-12-2017	Prev Rdg	:	8150
No of Days	:	31	Diff Rdg	:	663
Avg kWh/day	:	21.39	Registered	:	663
Conn Load	:	4200	Billed kWh	:	663

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,408.88
Transmission Charge	0.3858/kWh	255.79
System Loss Charge	0.7518/kWh	498.44
Sub-Total		4,163.11
Distribution Charges		
Distribution Charge	1.7506/kWh	1,160.65
Supply Charge	0.4118/kWh	273.02
Metering Charge	0.6989/kWh	463.37
	5.00/month	5.00
Sub-Total		1,902.04
Others		
Subsidy on Lifeline Charge	0.1086/kWh	72.00
Senior Citizen Subsidy Charge	0.000156/kWh	0.10
Sub-Total		72.10
Government Charges		
Franchise Tax - Local		30.69
Value Added Tax		
Generation		222.07
Transmission		5.85
System Loss		30.76
Distribution		228.24
Others		12.33
Universal Charge		
Missionary Electrification	0.1561/kWh	103.50
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.21
Sub-Total		845.80
CURRENT BILL - APRIL 2017		6,983.05
TOTAL AMOUNT DUE		6,983.05

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 26, 2017 - 7,376.84

Your monthly electricity consumption chart

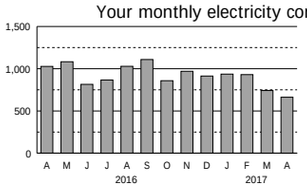

Avg Monthly Usage : 918.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,983.05		
Less : VAT	499.25		
Amount Net of VAT	6,483.80		
Less: BIR 2306	208.02		
BIR 2307	123.36	VATable Sales	6,137.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	346.55
Amount Due	6,152.42	VAT Zero Rated Sales	0.00
Add : VAT	499.25	VAT Amount	499.25
TOTAL AMOUNT DUE	6,651.67	TOTAL SALES	6,983.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/4080/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 214155580375

PUENTESPINA,ROY A
Premise Address: SUDLON MAGUIKAY MANDAUE CITY
Billing Address: SUDLON MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-36-230-5	2146420000-1	04/28/2017	APRIL/2017	6,983.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

21464200001

BC08/350.2/4080/0/21/04-15-2017/59

4,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370121358009

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300266

37034200008

Date : 04-15-2017

BC08/350.2/4090/0205774/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3703420000-8

Collection Ref. Code : 1827-40-632-1

Customer Information----------

Name : BAUTISTA,ANA MARIA A

Premise Address: MAGUIKAY MANDAUE CITY
Billing Address: MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	191604WS6	Pole No	:	0205774
Serial No	:	48649552	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1445
Period From	:	03-12-2017	Prev Rdg	:	1445
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1540	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 374.37
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 368.74

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 2, 2016 - 514.86

Your monthly electricity consumption chart

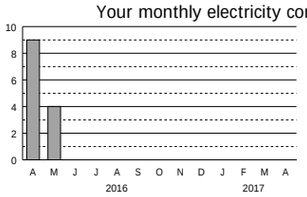

Avg Monthly Usage : 1.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/4090/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 370121358009

BAUTISTA,ANA MARIA A
Premise Address: MAGUIKAY MANDAUE CITY
Billing Address: MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-40-632-1	3703420000-8	04/28/2017	APRIL/2017	- 368.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37034200008

BC08/350.2/4090/0/21/04-15-2017/59

4,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690154210290

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69085200009

1009309995

Date : 04-15-2017

BC08/350.2/4110/0205774/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6908520000-9

Collection Ref. Code : 1825-40-587-5

Customer Information----------

Name : PEPITO,JORGE

Premise Address: MAGUIKAY MANDAUE CITY
Billing Address: MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	4804 EIS6	Pole No	:	0205774
Serial No	:	83296589	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15939
Period From	:	03-12-2017	Prev Rdg	:	15592
No of Days	:	31	Diff Rdg	:	347
Avg kWh/day	:	11.19	Registered	:	347
Conn Load	:	1060	Billed kWh	:	347

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,784.14
Transmission Charge	0.3858/kWh	133.87
System Loss Charge	0.7518/kWh	260.87
Sub-Total		2,178.88
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.1086/kWh	37.68
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		37.73
Government Charges		
Franchise Tax - Local		16.07
Value Added Tax		
Generation		116.20
Transmission		3.06
System Loss		16.09
Distribution		119.74
Others		6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.03
Sub-Total		442.94
CURRENT BILL - APRIL 2017		3,657.42
TOTAL AMOUNT DUE		3,656.70

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 2,597.00

Your monthly electricity consumption chart

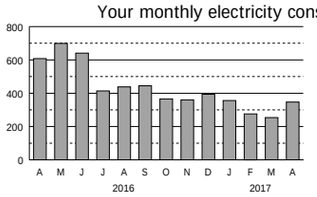

Avg Monthly Usage : 430.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,657.42		
Less : VAT	261.55		
Amount Net of VAT	3,395.87		
Less: BIR 2306	108.99		
BIR 2307	64.61	VATable Sales	3,214.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.39
Amount Due	3,222.27	VAT Zero Rated Sales	0.00
Add : VAT	261.55	VAT Amount	261.55
TOTAL AMOUNT DUE	3,483.82	TOTAL SALES	3,657.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/4110/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 690154210290

PEPITO,JORGE
Premise Address: MAGUIKAY MANDAUE CITY
Billing Address: MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-40-587-5	6908520000-9	04/28/2017	APRIL/2017	3,656.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69085200009

BC08/350.2/4110/0/21/04-15-2017/59

4,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491185182581

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309773

49175200002

Date : 04-15-2017

BC08/350.2/4120/0205774/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4917520000-2

Collection Ref. Code : 1833-29-950-7

Customer Information----------

Name : SARCOL,VIVIAN G (M1)

Premise Address: SUDLON MAGUIKAY, MANDAUE CITY
Billing Address: SUDLON MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1156840	Pole No	:	0205774
Serial No	:	133495173	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1635
Period From	:	03-12-2017	Prev Rdg	:	1458
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	738	Billed kWh	:	177

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	910.06
Transmission Charge	0.3858/kWh	68.29
System Loss Charge	0.7518/kWh	133.07
Sub-Total		1,111.42
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.22
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		19.25
Government Charges		
Franchise Tax - Local		8.21
Value Added Tax		
Generation		59.29
Transmission		1.56
System Loss		8.21
Distribution		61.38
Others		3.30
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		226.27
CURRENT BILL - APRIL 2017		1,868.40
TOTAL AMOUNT DUE		1,868.40

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 1,316.92

Your monthly electricity consumption chart

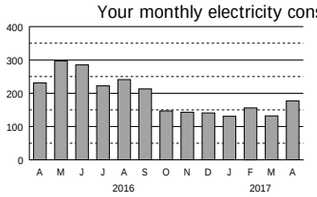

Avg Monthly Usage : 193.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,868.40		
Less : VAT	133.74		
Amount Net of VAT	1,734.66		
Less: BIR 2306	55.74		
BIR 2307	33.01	VATable Sales	1,642.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.53
Amount Due	1,645.91	VAT Zero Rated Sales	0.00
Add : VAT	133.74	VAT Amount	133.74
TOTAL AMOUNT DUE	1,779.65	TOTAL SALES	1,868.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/4120/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 491185182581

SARCOL,VIVIAN G (M1)
Premise Address: SUDLON MAGUIKAY, MANDAUE CITY
Billing Address: SUDLON MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-29-950-7	4917520000-2	04/28/2017	APRIL/2017	1,868.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49175200002

BC08/350.2/4120/0/21/04-15-2017/59

4,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591411756267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309201

59175200001

Date : 04-15-2017

BC08/350.2/4130/0205774/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5917520000-1

Collection Ref. Code : 1833-29-953-1

Customer Information----------

Name : SARCOL,VIVIAN G (M2)

Premise Address: SUDLON MAGUIKAY, MANDAUE CITY

Billing Address: SUDLON MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1156839	Pole No	:	0205774
Serial No	:	133495218	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1524
Period From	:	03-12-2017	Prev Rdg	:	1336
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	220	Billed kWh	:	188

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	966.62
Transmission Charge	0.3858/kWh	72.53
System Loss Charge	0.7518/kWh	141.34
Sub-Total		1,180.49
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.42
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		20.45
Government Charges		
Franchise Tax - Local		8.72
Value Added Tax		
Generation		62.97
Transmission		1.66
System Loss		8.72
Distribution		65.15
Others		3.50
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		240.27
CURRENT BILL - APRIL 2017		1,984.13
TOTAL AMOUNT DUE		1,984.13

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 1,823.50

Your monthly electricity consumption chart

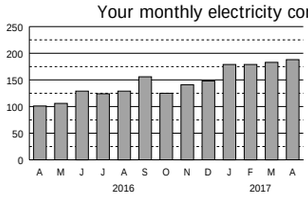

Avg Monthly Usage : 145.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,984.13		
Less : VAT	142.00		
Amount Net of VAT	1,842.13		
Less: BIR 2306	59.18		
BIR 2307	35.05	VATable Sales	1,743.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.27
Amount Due	1,747.90	VAT Zero Rated Sales	0.00
Add : VAT	142.00	VAT Amount	142.00
TOTAL AMOUNT DUE	1,889.90	TOTAL SALES	1,984.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/4130/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 591411756267

SARCOL,VIVIAN G (M2)

Premise Address: SUDLON MAGUIKAY, MANDAUE CITY

Billing Address: SUDLON MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-29-953-1	5917520000-1	04/28/2017	APRIL/2017	1,984.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59175200001 BC08/350.2/4130/0/21/04-15-2017/59 4,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370257499611

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300384

37044200006

Date : 04-15-2017

BC08/350.2/4150/0205781/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3704420000-6

Collection Ref. Code : 1827-55-425-8

Customer Information----------

Name : LABORES,ROSALINDA A.

Premise Address: MAGUIKAY MANDAUE CITY
Billing Address: MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1041530	Pole No	:	0205781
Serial No	:	121758588	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4640
Period From	:	03-12-2017	Prev Rdg	:	4513
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	4139	Billed kWh	:	127

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	652.98
Transmission Charge	0.3858/kWh	49.00
System Loss Charge	0.7518/kWh	95.48
Sub-Total		797.46
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.79
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		13.81
Government Charges		
Franchise Tax - Local		5.90
Value Added Tax		
Generation		42.54
Transmission		1.12
System Loss		5.88
Distribution		44.21
Others		2.37
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		162.53
CURRENT BILL - APRIL 2017		1,342.19
TOTAL AMOUNT DUE		1,341.56

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 22, 2017 - 1,079.00

Your monthly electricity consumption chart

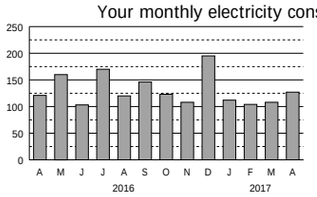

Avg Monthly Usage : 130.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,342.19		
Less : VAT	96.12		
Amount Net of VAT	1,246.07		
Less: BIR 2306	40.06		
BIR 2307	23.71	VATable Sales	1,179.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.41
Amount Due	1,182.30	VAT Zero Rated Sales	0.00
Add : VAT	96.12	VAT Amount	96.12
TOTAL AMOUNT DUE	1,278.42	TOTAL SALES	1,342.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/4150/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 370257499611

LABORES,ROSALINDA A.
Premise Address: MAGUIKAY MANDAUE CITY
Billing Address: MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-55-425-8	3704420000-6	04/28/2017	APRIL/2017	1,341.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

37044200006

BC08/350.2/4150/0/21/04-15-2017/59

4,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973656033919

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301957

97364200002

Date : 04-15-2017

BC08/350.2/4160/0205781/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9736420000-2

Collection Ref. Code : 1829-30-287-6

Customer Information----------

Name : REBACCA,MARISSA C

Premise Address: MAGUIKAY MANDAUE CITY
Billing Address: MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1168935	Pole No	:	0205781
Serial No	:	133482671	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2331
Period From	:	03-12-2017	Prev Rdg	:	2082
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	200	Billed kWh	:	249

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,280.26
Transmission Charge	0.3858/kWh	96.06
System Loss Charge	0.7518/kWh	187.20
Sub-Total		1,563.52
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.1086/kWh	27.04
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,113.00	42.26
Sub-Total		69.34
Government Charges		
Franchise Tax - Local		11.75
Value Added Tax		
Generation		83.40
Transmission		2.20
System Loss		11.56
Distribution		86.10
Others		9.73
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		323.37
CURRENT BILL - APRIL 2017		2,673.70
TOTAL AMOUNT DUE		2,673.69

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 9, 2017 - 2,113.00

Your monthly electricity consumption chart

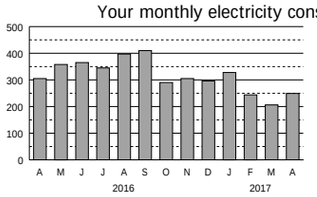

Avg Monthly Usage : 315.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,673.70		
Less : VAT	192.99		
Amount Net of VAT	2,480.71		
Less: BIR 2306	80.43		
BIR 2307	47.24	VATable Sales	2,350.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.38
Amount Due	2,353.04	VAT Zero Rated Sales	0.00
Add : VAT	192.99	VAT Amount	192.99
TOTAL AMOUNT DUE	2,546.03	TOTAL SALES	2,673.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/4160/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 973656033919

REBACCA,MARISSA C
Premise Address: MAGUIKAY MANDAUE CITY
Billing Address: MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-30-287-6	9736420000-2	04/28/2017	APRIL/2017	2,673.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97364200002

BC08/350.2/4160/0/21/04-15-2017/59

4,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434557657996
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

43476200001

1009299019

Date : 04-15-2017

BC08/350.2/4170/0205816/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4347620000-1

Collection Ref. Code : 1837-94-200-5

Customer Information----------

Name : REBACCA,WILFREDO

Premise Address: MAGUIKAY MANDAUE CITY
Billing Address: MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	233743DS6	Pole No	:	0205816
Serial No	:	13694882	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13731
Period From	:	03-12-2017	Prev Rdg	:	13657
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	100	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	380.48
Transmission Charge	0.3858/kWh	28.55
System Loss Charge	0.7518/kWh	55.63
Sub-Total		464.66
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 681.39	- 102.21
Surcharge	0.02 of 559.00	11.18
Sub-Total		- 91.03
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		24.80
Transmission		0.65
System Loss		3.42
Distribution		26.01
Others		- 6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		86.57
CURRENT BILL - APRIL 2017		676.93
TOTAL AMOUNT DUE		676.79

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 559.00

Your monthly electricity consumption chart

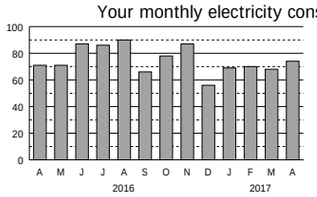

Avg Monthly Usage : 74.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	676.93		
Less : VAT	48.35		
Amount Net of VAT	628.58		
Less: BIR 2306	20.15		
BIR 2307	11.87	VATable Sales	590.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.22
Amount Due	596.56	VAT Zero Rated Sales	0.00
Add : VAT	48.35	VAT Amount	48.35
TOTAL AMOUNT DUE	644.91	TOTAL SALES	676.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/4170/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 434557657996

REBACCA,WILFREDO
Premise Address: MAGUIKAY MANDAUE CITY
Billing Address: MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-94-200-5	4347620000-1	04/28/2017	APRIL/2017	676.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43476200001

BC08/350.2/4170/0/21/04-15-2017/59

4,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234905630020

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299612

23464200007

Date : 04-15-2017

BC08/350.2/4200/0205781/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2346420000-7

Collection Ref. Code : 1829-40-299-4

Customer Information----------

Name : SOLON,MA CLOSYL M

Premise Address: SUDLON MAGUIKAY MANDAUE CITY
Billing Address: SUDLON MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	565368 GS6	Pole No	:	0205781
Serial No	:	89323737	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4331
Period From	:	03-12-2017	Prev Rdg	:	4305
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	150	Billed kWh	:	26

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	133.68
Transmission Charge	0.3858/kWh	10.03
System Loss Charge	0.7518/kWh	19.55
Sub-Total		163.26
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 242.66	- 157.73
Sub-Total		- 157.73
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.71
Transmission		0.23
System Loss		1.21
Distribution		9.53
Others		- 12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.74
CURRENT BILL - APRIL 2017		104.67
TOTAL AMOUNT DUE		104.12

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 85.00

Your monthly electricity consumption chart

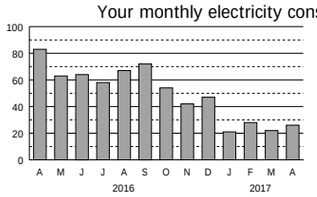

Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.67		
Less : VAT	6.94		
Amount Net of VAT	97.73		
Less: BIR 2306	2.90		
BIR 2307	1.71	VATable Sales	84.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.80
Amount Due	93.12	VAT Zero Rated Sales	0.00
Add : VAT	6.94	VAT Amount	6.94
TOTAL AMOUNT DUE	100.06	TOTAL SALES	104.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/4200/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 234905630020

SOLON,MA CLOSYL M
Premise Address: SUDLON MAGUIKAY MANDAUE CITY
Billing Address: SUDLON MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-40-299-4	2346420000-7	04/28/2017	APRIL/2017	104.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23464200007

BC08/350.2/4200/0/21/04-15-2017/59

4,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227245755367

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311389

22764200006

Date : 04-15-2017

BC08/350.2/4220/0205865/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2276420000-6

Collection Ref. Code : 1837-20-068-8

Customer Information----------

Name : BINAGATAN,IMELDA J

Premise Address: SUDLON MAGUIKAY, MANDAUE CITY
Billing Address: SUDLON MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	141186WS6	Pole No	:	0205865
Serial No	:	46032131	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	84858
Period From	:	03-12-2017	Prev Rdg	:	84695
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	700	Billed kWh	:	163

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	838.08
Transmission Charge	0.3858/kWh	62.89
System Loss Charge	0.7518/kWh	122.54
Sub-Total		1,023.51
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.70
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		17.73
Government Charges		
Franchise Tax - Local		7.56
Value Added Tax		
Generation		54.60
Transmission		1.44
System Loss		7.56
Distribution		56.57
Others		3.03
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		208.42
CURRENT BILL - APRIL 2017		1,721.05
TOTAL AMOUNT DUE		1,716.64

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 1,500.00

Your monthly electricity consumption chart

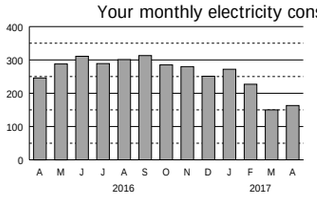

Avg Monthly Usage : 259.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,721.05		
Less : VAT	123.20		
Amount Net of VAT	1,597.85		
Less: BIR 2306	51.35		
BIR 2307	30.40	VATable Sales	1,512.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.22
Amount Due	1,516.10	VAT Zero Rated Sales	0.00
Add : VAT	123.20	VAT Amount	123.20
TOTAL AMOUNT DUE	1,639.30	TOTAL SALES	1,721.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/4220/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 227245755367

BINAGATAN,IMELDA J
Premise Address: SUDLON MAGUIKAY, MANDAUE CITY
Billing Address: SUDLON MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-20-068-8	2276420000-6	04/28/2017	APRIL/2017	1,716.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

22764200006

BC08/350.2/4220/0/21/04-15-2017/59

4,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756999034135
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309101

75679855868

Date : 04-15-2017

BC08/350.2/4221/0205865/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7567985586-8

Collection Ref. Code : 1863-55-785-7

Customer Information----------

Name : BINAGATAN,HANS CHRISTIAN JACALAN

Premise Address: VILLA FATIMA SUDLON MAGUIKAY, MANDAUE CITY
Billing Address: VILLA FATIMA SUDLON MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1139513	Pole No	:	0205865
Serial No	:	40093040	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1016
Period From	:	03-12-2017	Prev Rdg	:	957
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	337	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	303.35
Transmission Charge	0.3858/kWh	22.76
System Loss Charge	0.7518/kWh	44.36
Sub-Total		370.47
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 544.30	- 163.29
Sub-Total		- 163.29
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		19.76
Transmission		0.52
System Loss		2.75
Distribution		20.86
Others		- 12.94
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		60.97
CURRENT BILL - APRIL 2017		441.98
TOTAL AMOUNT DUE		441.20

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 278.00

Your monthly electricity consumption chart

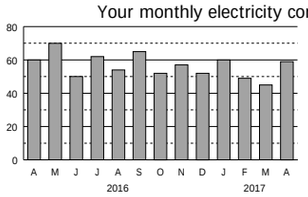

Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.98		
Less : VAT	30.95		
Amount Net of VAT	411.03		
Less: BIR 2306	12.91		
BIR 2307	7.66	VATable Sales	381.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.02
Amount Due	390.46	VAT Zero Rated Sales	0.00
Add : VAT	30.95	VAT Amount	30.95
TOTAL AMOUNT DUE	421.41	TOTAL SALES	441.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/4221/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 756999034135

BINAGATAN,HANS CHRISTIAN JACALAN
Premise Address: VILLA FATIMA SUDLON MAGUIKAY, MANDAUE CITY
Billing Address: VILLA FATIMA SUDLON MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-55-785-7	7567985586-8	04/28/2017	APRIL/2017	441.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

75679855868 BC08/350.2/4221/0/21/04-15-2017/59 4,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765948786302
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312958

76535200000

Date : 04-15-2017

BC08/350.2/4230/0205865/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7653520000-0

Collection Ref. Code : 1843-70-194-4

Customer Information----------

Name : MEJELLANO,OMAR D

Premise Address: SUDLON MAGUIKAY MANDAUE CITY
Billing Address: SUDLON MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1085185	Pole No	:	0205865
Serial No	:	40042668	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8233
Period From	:	03-12-2017	Prev Rdg	:	7927
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	272	Billed kWh	:	306

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,573.33
Transmission Charge	0.3858/kWh	118.05
System Loss Charge	0.7518/kWh	230.05
Sub-Total		1,921.43
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.1086/kWh	33.23
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 2,353.50	47.07
Sub-Total		80.35
Government Charges		
Franchise Tax - Local		14.41
Value Added Tax		
Generation		102.49
Transmission		2.70
System Loss		14.19
Distribution		105.67
Others		11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		396.61
CURRENT BILL - APRIL 2017		3,278.94
TOTAL AMOUNT DUE		3,278.26

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 2,354.00

Your monthly electricity consumption chart

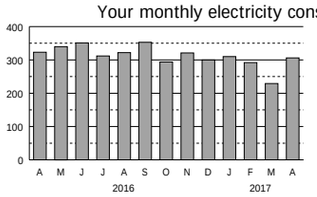

Avg Monthly Usage : 311.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,278.94		
Less : VAT	236.42		
Amount Net of VAT	3,042.52		
Less: BIR 2306	98.51		
BIR 2307	57.93	VATable Sales	2,882.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.19
Amount Due	2,886.08	VAT Zero Rated Sales	0.00
Add : VAT	236.42	VAT Amount	236.42
TOTAL AMOUNT DUE	3,122.50	TOTAL SALES	3,278.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/4230/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 765948786302

MEJELLANO,OMAR D
Premise Address: SUDLON MAGUIKAY MANDAUE CITY
Billing Address: SUDLON MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-70-194-4	7653520000-0	04/28/2017	APRIL/2017	3,278.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76535200000

BC08/350.2/4230/0/21/04-15-2017/59

4,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389970453554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309199

38903456762

Date : 04-15-2017

BC08/350.2/4231/0205865/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3890345676-2

Collection Ref. Code : 1859-37-275-9

Customer Information----------

Name : ESCUADRO,FE MEJELLANO

Premise Address: VILLA FATIMA RIVERSIDE SUDLON MAGUIKAY,MANDAUE CITY

Billing Address: VILLA FATIMA RIVERSIDE SUDLON MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1145117	Pole No	:	0205865
Serial No	:	85054983	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3075
Period From	:	03-12-2017	Prev Rdg	:	2771
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	236	Billed kWh	:	304

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,563.05
Transmission Charge	0.3858/kWh	117.28
System Loss Charge	0.7518/kWh	228.55
Sub-Total		1,908.88
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.1086/kWh	33.01
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		33.06
Government Charges		
Franchise Tax - Local		14.08
Value Added Tax		
Generation		101.82
Transmission		2.69
System Loss		14.11
Distribution		104.98
Others		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		388.18
CURRENT BILL - APRIL 2017		3,204.96
TOTAL AMOUNT DUE		3,204.96

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 2,667.25

Your monthly electricity consumption chart

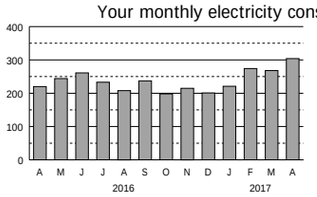

Avg Monthly Usage : 237.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,204.96		
Less : VAT	229.26		
Amount Net of VAT	2,975.70		
Less: BIR 2306	95.54		
BIR 2307	56.62	VATable Sales	2,816.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.92
Amount Due	2,823.54	VAT Zero Rated Sales	0.00
Add : VAT	229.26	VAT Amount	229.26
TOTAL AMOUNT DUE	3,052.80	TOTAL SALES	3,204.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/4231/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 389970453554

ESCUADRO,FE MEJELLANO

Premise Address: VILLA FATIMA RIVERSIDE SUDLON MAGUIKAY,MANDAUE CITY

Billing Address: VILLA FATIMA RIVERSIDE SUDLON MAGUIKAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-37-275-9	3890345676-2	04/28/2017	APRIL/2017	3,204.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38903456762

BC08/350.2/4231/0/21/04-15-2017/59

4,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783252785725

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306900

78385200007

Date : 04-15-2017

BC08/350.2/4240/0205865/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7838520000-7

Collection Ref. Code : 1833-45-266-6

Customer Information----------

Name : LAGNASON,LORNA R

Premise Address: VILLA FATIMA, MAGUIKAY, MANDAUE CITY
Billing Address: VILLA FATIMA, MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1096993	Pole No	:	0205865
Serial No	:	84434465	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8803
Period From	:	03-12-2017	Prev Rdg	:	8501
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	910	Billed kWh	:	302

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,552.76
Transmission Charge	0.3858/kWh	116.51
System Loss Charge	0.7518/kWh	227.04
Sub-Total		1,896.31
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.1086/kWh	32.80
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 3,018.00	60.36
Sub-Total		93.21
Government Charges		
Franchise Tax - Local		14.29
Value Added Tax		
Generation		101.15
Transmission		2.66
System Loss		14.02
Distribution		104.29
Others		12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		393.19
CURRENT BILL - APRIL 2017		3,251.82
TOTAL AMOUNT DUE		3,251.65

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 3,018.00

Your monthly electricity consumption chart

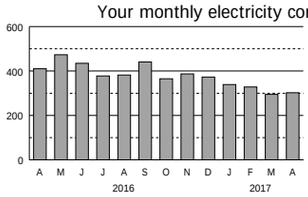

Avg Monthly Usage : 377.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,251.82		
Less : VAT	235.02		
Amount Net of VAT	3,016.80		
Less: BIR 2306	97.95		
BIR 2307	57.46	VATable Sales	2,858.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.17
Amount Due	2,861.39	VAT Zero Rated Sales	0.00
Add : VAT	235.02	VAT Amount	235.02
TOTAL AMOUNT DUE	3,096.41	TOTAL SALES	3,251.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/4240/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 783252785725

LAGNASON,LORNA R
Premise Address: VILLA FATIMA, MAGUIKAY, MANDAUE CITY
Billing Address: VILLA FATIMA, MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-45-266-6	7838520000-7	04/28/2017	APRIL/2017	3,251.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78385200007

BC08/350.2/4240/0/21/04-15-2017/59

4,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962821355730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312880

96215200005

Date : 04-15-2017

BC08/350.2/4250/0205865/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9621520000-5

Collection Ref. Code : 1831-36-728-9

Customer Information----------

Name : 7D FOOD INTERNATIONAL

Premise Address: SUDLON ESTANCIA MANDAUE CITY
Billing Address: SUDLON ESTANCIA MANDAUE CITY

TIN : 000-070-699-000

Metering Information----------

Meter No	:	330262GS6	Pole No	:	0205865
Serial No	:	48329252	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16350
Period From	:	03-12-2017	Prev Rdg	:	15781
No of Days	:	31	Diff Rdg	:	569
Avg kWh/day	:	18.36	Registered	:	569
Conn Load	:	900	Billed kWh	:	569

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,925.57
Transmission Charge	0.6472/kWh	368.26
System Loss Charge	0.7341/kWh	417.70
Sub-Total		3,711.53
Distribution Charges		
Distribution Charge	1.7506/kWh	996.09
Supply Charge	0.4118/kWh	234.31
Metering Charge	0.6989/kWh	397.67
	5.00/month	5.00
Sub-Total		1,633.07
Others		
Subsidy on Lifeline Charge	0.1086/kWh	61.79
Senior Citizen Subsidy Charge	0.000156/kWh	0.09
Surcharge	0.02 of 4,472.50	89.45
Sub-Total		151.33
Government Charges		
Franchise Tax - Local		27.48
Value Added Tax		
Generation		190.57
Transmission		8.42
System Loss		25.01
Distribution		195.97
Others		21.46
Universal Charge		
Missionary Electrification	0.1561/kWh	88.82
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	110.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.56
Sub-Total		739.98
CURRENT BILL - APRIL 2017		6,235.91
TOTAL AMOUNT DUE		6,235.91

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 4,472.66

Your monthly electricity consumption chart

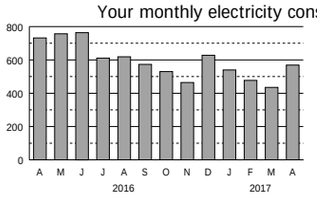

Avg Monthly Usage : 592.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,235.91		
Less : VAT	441.43		
Amount Net of VAT	5,794.48		
Less: BIR 2306	183.94		
BIR 2307	110.47	VATable Sales	5,495.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	298.55
Amount Due	5,500.07	VAT Zero Rated Sales	0.00
Add : VAT	441.43	VAT Amount	441.43
TOTAL AMOUNT DUE	5,941.50	TOTAL SALES	6,235.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/4250/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 962821355730

7D FOOD INTERNATIONAL
Premise Address: SUDLON ESTANCIA MANDAUE CITY
Billing Address: SUDLON ESTANCIA MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-36-728-9	9621520000-5	04/28/2017	APRIL/2017	6,235.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96215200005

BC08/350.2/4250/0/21/04-15-2017/59

4,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363433039988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312229

36355169024

Date : 04-15-2017

BC08/350.2/4260/0205865/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3635516902-4

Collection Ref. Code : 1849-75-146-3

Customer Information----------

Name : BOND,HEIDE MENDOZA

Premise Address: MAGUIKAY

Billing Address: MAGUIKAY

TIN :

Metering Information----------

Meter No	:	550362 GS6	Pole No	:	0205865
Serial No	:	75049839	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4405
Period From	:	03-12-2017	Prev Rdg	:	4191
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:		Billed kWh	:	214

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,100.30
Transmission Charge	0.3858/kWh	82.56
System Loss Charge	0.7518/kWh	160.89
Sub-Total		1,343.75
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.1086/kWh	23.24
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,553.00	31.06
Sub-Total		54.33
Government Charges		
Franchise Tax - Local		10.08
Value Added Tax		
Generation		71.68
Transmission		1.88
System Loss		9.93
Distribution		74.08
Others		7.73
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		277.33
CURRENT BILL - APRIL 2017		2,292.73
TOTAL AMOUNT DUE		2,292.28

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 1,553.38

Your monthly electricity consumption chart

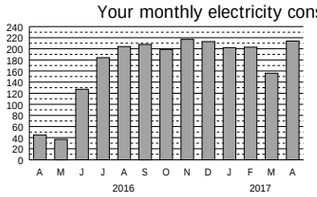

Avg Monthly Usage : 169.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,292.73		
Less : VAT	165.30		
Amount Net of VAT	2,127.43		
Less: BIR 2306	68.86		
BIR 2307	40.51	VATable Sales	2,015.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.03
Amount Due	2,018.06	VAT Zero Rated Sales	0.00
Add : VAT	165.30	VAT Amount	165.30
TOTAL AMOUNT DUE	2,183.36	TOTAL SALES	2,292.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/4260/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 363433039988

BOND,HEIDE MENDOZA

Premise Address: MAGUIKAY

Billing Address: MAGUIKAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-75-146-3	3635516902-4	04/28/2017	APRIL/2017	2,292.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36355169024

BC08/350.2/4260/0/21/04-15-2017/59

4,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609047408020

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303169

60965200003

Date : 04-15-2017

BC08/350.2/4270/0205851/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6096520000-3

Collection Ref. Code : 1825-17-551-9

Customer Information----------

Name : APILAN,ARTURO M

Premise Address: SUDLON MAGUIKAY MANDAUE CITY
Billing Address: SUDLON MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	526965 GS6	Pole No	:	0205851
Serial No	:	52314261	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	33492
Period From	:	03-12-2017	Prev Rdg	:	32604
No of Days	:	31	Diff Rdg	:	888
Avg kWh/day	:	28.65	Registered	:	888
Conn Load	:	4071	Billed kWh	:	888

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,565.74
Transmission Charge	0.3858/kWh	342.59
System Loss Charge	0.7518/kWh	667.60
Sub-Total		5,575.93
Distribution Charges		
Distribution Charge	1.7506/kWh	1,554.53
Supply Charge	0.4118/kWh	365.68
Metering Charge	0.6989/kWh	620.62
	5.00/month	5.00
Sub-Total		2,545.83
Others		
Subsidy on Lifeline Charge	0.1086/kWh	96.44
Senior Citizen Subsidy Charge	0.000156/kWh	0.14
Sub-Total		96.58
Government Charges		
Franchise Tax - Local		41.09
Value Added Tax		
Generation		297.42
Transmission		7.84
System Loss		41.20
Distribution		305.50
Others		16.52
Universal Charge		
Missionary Electrification	0.1561/kWh	138.61
Environmental Charge	0.0025/kWh	2.22
NPC Stranded Contract Costs	0.1938/kWh	172.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	110.11
Sub-Total		1,132.60
CURRENT BILL - APRIL 2017		9,350.94
TOTAL AMOUNT DUE		9,349.62

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 18, 2017 - 5,480.00

Your monthly electricity consumption chart

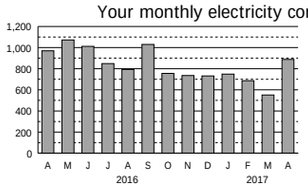

Avg Monthly Usage : 832.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,350.94		
Less : VAT	668.48		
Amount Net of VAT	8,682.46		
Less: BIR 2306	278.53		
BIR 2307	165.19	VATable Sales	8,218.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	464.12
Amount Due	8,238.74	VAT Zero Rated Sales	0.00
Add : VAT	668.48	VAT Amount	668.48
TOTAL AMOUNT DUE	8,907.22	TOTAL SALES	9,350.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/4270/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 609047408020

APILAN,ARTURO M
Premise Address: SUDLON MAGUIKAY MANDAUE CITY
Billing Address: SUDLON MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-17-551-9	6096520000-3	04/28/2017	APRIL/2017	9,349.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

60965200003

BC08/350.2/4270/0/21/04-15-2017/59

4,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927975026059

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92755200000

BILLING STATEMENT

1009312488

Date : 04-15-2017

BC08/350.2/4290/0205844/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9275520000-0

Collection Ref. Code : 1823-75-056-7

Customer Information----------

Name : QUIROS,EMMANUEL

Premise Address: SUDLON ESTANCIA
Billing Address: SUDLON ESTANCIA

TIN :

Metering Information----------

Meter No	:	MTR1030797	Pole No	:	0205844
Serial No	:	125282824	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6918
Period From	:	03-12-2017	Prev Rdg	:	6715
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	920	Billed kWh	:	203

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,043.74
Transmission Charge	0.3858/kWh	78.32
System Loss Charge	0.7518/kWh	152.62
Sub-Total		1,274.68
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.1086/kWh	22.05
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,534.50	30.69
Sub-Total		52.77
Government Charges		
Franchise Tax - Local		9.57
Value Added Tax		
Generation		67.99
Transmission		1.79
System Loss		9.41
Distribution		70.30
Others		7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		263.25
CURRENT BILL - APRIL 2017		2,176.55
TOTAL AMOUNT DUE		2,176.26

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 2, 2017 - 1,535.00

Your monthly electricity consumption chart

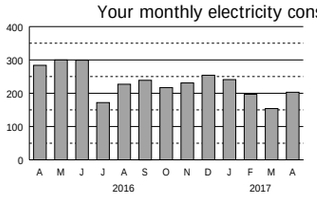

Avg Monthly Usage : 232.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,176.55		
Less : VAT	156.97		
Amount Net of VAT	2,019.58		
Less: BIR 2306	65.40		
BIR 2307	38.46	VATable Sales	1,913.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.28
Amount Due	1,915.72	VAT Zero Rated Sales	0.00
Add : VAT	156.97	VAT Amount	156.97
TOTAL AMOUNT DUE	2,072.69	TOTAL SALES	2,176.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/4290/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 927975026059

QUIROS,EMMANUEL
Premise Address: SUDLON ESTANCIA
Billing Address: SUDLON ESTANCIA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-75-056-7	9275520000-0	04/28/2017	APRIL/2017	2,176.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92755200000

BC08/350.2/4290/0/21/04-15-2017/59

4,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914060408754
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305935

91435200000

Date : 04-15-2017

BC08/350.2/4300/0205844/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9143520000-0

Collection Ref. Code : 1821-79-197-5

Customer Information----------

Name : SAQUILABON,LUCILA

Premise Address: SUDLON-MAGUIKAY MANDAUE CITY
Billing Address: SUDLON-MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	363724GS6	Pole No	:	0205844
Serial No	:	2002118411	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	58621
Period From	:	03-12-2017	Prev Rdg	:	58621
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1950	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 620.96
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 615.33

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - NOVEMBER 23, 2016 - 2,000.00

Your monthly electricity consumption chart

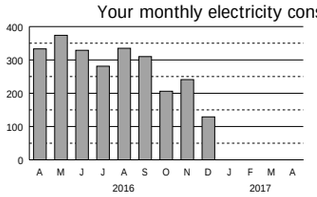

Avg Monthly Usage : 195.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/4300/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 914060408754

SAQUILABON,LUCILA
Premise Address: SUDLON-MAGUIKAY MANDAUE CITY
Billing Address: SUDLON-MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-79-197-5	9143520000-0	04/28/2017	APRIL/2017	- 615.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91435200000

BC08/350.2/4300/0/21/04-15-2017/59

4,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613316205224
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61355200009

1009305042
Date : 04-15-2017
BC08/350.2/4310/0205844/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6135520000-9
Collection Ref. Code : 1811-67-119-5

Customer Information----------
Name : QUIROS,EMMANUEL V.
Premise Address: AHD. PGMC, SUDLON MAGUIKAY MANDAUE CITY
Billing Address: AHD. PGMC, SUDLON MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	237630DS6	Pole No	:	0205844
Serial No	:	12164800	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	54503
Period From	:	03-12-2017	Prev Rdg	:	54226
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	2644	Billed kWh	:	277

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,424.22
Transmission Charge	0.3858/kWh	106.87
System Loss Charge	0.7518/kWh	208.25
Sub-Total		1,739.34
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.1086/kWh	30.08
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 1,704.00	34.08
Sub-Total		64.20
Government Charges		
Franchise Tax - Local		13.01
Value Added Tax		
Generation		92.77
Transmission		2.45
System Loss		12.84
Distribution		95.71
Others		9.27
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		358.01
CURRENT BILL - APRIL 2017		2,959.14
TOTAL AMOUNT DUE		2,958.19

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 2, 2017 - 1,705.00

Your monthly electricity consumption chart

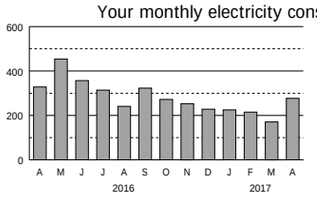

Avg Monthly Usage : 281.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,959.14		
Less : VAT	213.04		
Amount Net of VAT	2,746.10		
Less: BIR 2306	88.76		
BIR 2307	52.28	VATable Sales	2,601.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.97
Amount Due	2,605.06	VAT Zero Rated Sales	0.00
Add : VAT	213.04	VAT Amount	213.04
TOTAL AMOUNT DUE	2,818.10	TOTAL SALES	2,959.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/4310/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 613316205224

QUIROS,EMMANUEL V.
Premise Address: AHD. PGMC, SUDLON MAGUIKAY MANDAUE CITY
Billing Address: AHD. PGMC, SUDLON MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-67-119-5	6135520000-9	04/28/2017	APRIL/2017	2,958.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

61355200009 BC08/350.2/4310/0/21/04-15-2017/59 4,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760839341545
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310624

76025200007

Date : 04-15-2017

BC08/350.2/4330/0205844/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7602520000-7

Collection Ref. Code : 1839-79-341-4

Customer Information----------

Name : KARAAN,VIRGILIO (M2) B

Premise Address: SUDLON MAGUIKAY MANDAUE CITY
Billing Address: SUDLON MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	428109GS6	Pole No	:	0205844
Serial No	:	64018060	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	24178
Period From	:	03-12-2017	Prev Rdg	:	23813
No of Days	:	31	Diff Rdg	:	365
Avg kWh/day	:	11.77	Registered	:	365
Conn Load	:	2460	Billed kWh	:	365

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,876.68
Transmission Charge	0.3858/kWh	140.82
System Loss Charge	0.7518/kWh	274.41
Sub-Total		2,291.91
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.1086/kWh	39.64
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		39.70
Government Charges		
Franchise Tax - Local		16.90
Value Added Tax		
Generation		122.26
Transmission		3.22
System Loss		16.94
Distribution		125.93
Others		6.79
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.26
Sub-Total		465.93
CURRENT BILL - APRIL 2017		3,846.92
TOTAL AMOUNT DUE		3,846.37

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 19, 2017 - 2,807.00

Your monthly electricity consumption chart

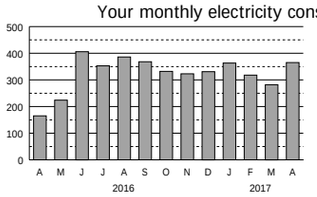

Avg Monthly Usage : 324.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,846.92		
Less : VAT	275.14		
Amount Net of VAT	3,571.78		
Less: BIR 2306	114.65		
BIR 2307	67.96	VATable Sales	3,380.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.79
Amount Due	3,389.17	VAT Zero Rated Sales	0.00
Add : VAT	275.14	VAT Amount	275.14
TOTAL AMOUNT DUE	3,664.31	TOTAL SALES	3,846.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/4330/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 760839341545

KARAAN,VIRGILIO (M2) B
Premise Address: SUDLON MAGUIKAY MANDAUE CITY
Billing Address: SUDLON MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-79-341-4	7602520000-7	04/28/2017	APRIL/2017	3,846.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

76025200007

BC08/350.2/4330/0/21/04-15-2017/59

4,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852214961678

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

85235200004

BILLING STATEMENT

1009307079

Date : 04-15-2017

BC08/350.2/4360/0205823/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8523520000-4

Collection Ref. Code : 1821-54-239-8

Customer Information----------

Name : GOCELA,VICTOR

Premise Address: SUDLON MAGUIKAY MANDAUE CITY
Billing Address: SUDLON MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	329342GS6	Pole No	:	0205823
Serial No	:	47182943	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	36415
Period From	:	03-12-2017	Prev Rdg	:	36261
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	500	Billed kWh	:	154

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	791.81
Transmission Charge	0.3858/kWh	59.41
System Loss Charge	0.7518/kWh	115.78
Sub-Total		967.00
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.72
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		16.74
Government Charges		
Franchise Tax - Local		7.15
Value Added Tax		
Generation		51.58
Transmission		1.36
System Loss		7.14
Distribution		53.48
Others		2.87
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		196.96
CURRENT BILL - APRIL 2017		1,626.34
TOTAL AMOUNT DUE		1,625.68

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 1,357.00

Your monthly electricity consumption chart

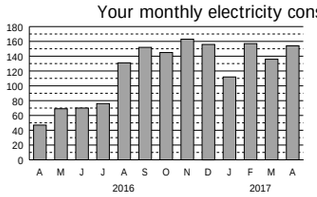

Avg Monthly Usage : 120.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,626.34		
Less : VAT	116.43		
Amount Net of VAT	1,509.91		
Less: BIR 2306	48.52		
BIR 2307	28.73	VATable Sales	1,429.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.53
Amount Due	1,432.66	VAT Zero Rated Sales	0.00
Add : VAT	116.43	VAT Amount	116.43
TOTAL AMOUNT DUE	1,549.09	TOTAL SALES	1,626.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/4360/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 852214961678

GOCELA,VICTOR
Premise Address: SUDLON MAGUIKAY MANDAUE CITY
Billing Address: SUDLON MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-54-239-8	8523520000-4	04/28/2017	APRIL/2017	1,625.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85235200004

BC08/350.2/4360/0/21/04-15-2017/59

4,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037074415073

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300837

03755200007

Date : 04-15-2017

BC08/350.2/4370/0205823/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0375520000-7

Collection Ref. Code : 1823-75-065-6

Customer Information----------

Name : SUICO,ELISEO R

Premise Address: SUDLON MAGUIKAY
Billing Address: SUDLON MAGUIKAY

TIN :

Metering Information----------

Meter No	:	MTR1071059	Pole No	:	0205823
Serial No	:	125283562	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	248
Period From	:	03-12-2017	Prev Rdg	:	218
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	260	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	154.25
Transmission Charge	0.3858/kWh	11.57
System Loss Charge	0.7518/kWh	22.55
Sub-Total		188.37
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.21	- 181.49
Surcharge	0.02 of 258.50	5.17
Sub-Total		- 176.32
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		10.04
Transmission		0.26
System Loss		1.39
Distribution		10.90
Others		- 14.00
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.39
CURRENT BILL - APRIL 2017		126.28
TOTAL AMOUNT DUE		125.88

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 259.00

Your monthly electricity consumption chart

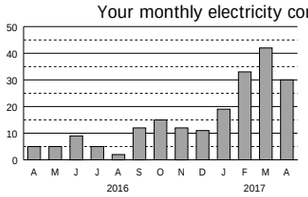

Avg Monthly Usage : 15.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.28		
Less : VAT	8.59		
Amount Net of VAT	117.69		
Less: BIR 2306	3.60		
BIR 2307	2.07	VATable Sales	102.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.80
Amount Due	112.02	VAT Zero Rated Sales	0.00
Add : VAT	8.59	VAT Amount	8.59
TOTAL AMOUNT DUE	120.61	TOTAL SALES	126.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/4370/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 037074415073

SUICO,ELISEO R
Premise Address: SUDLON MAGUIKAY
Billing Address: SUDLON MAGUIKAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-75-065-6	0375520000-7	04/28/2017	APRIL/2017	125.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03755200007

BC08/350.2/4370/0/21/04-15-2017/59

4,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154837465966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307770

15466200001

Date : 04-15-2017

BC08/350.2/4380/1071253/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1546620000-1

Collection Ref. Code : 1837-79-251-8

Customer Information----------

Name : FERNAN,CARMELA

Premise Address: SUDLON MAGUIKAY MANDAUE CITY

Billing Address: SUDLON MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	525475 GS6	Pole No	:	1071253
Serial No	:	71921053	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12286
Period From	:	03-12-2017	Prev Rdg	:	12061
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	822	Billed kWh	:	225

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,156.86
Transmission Charge	0.3858/kWh	86.81
System Loss Charge	0.7518/kWh	169.16
Sub-Total		1,412.83
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.44
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,438.50	48.77
Sub-Total		73.25
Government Charges		
Franchise Tax - Local		10.67
Value Added Tax		
Generation		75.35
Transmission		1.98
System Loss		10.45
Distribution		77.86
Others		10.07
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		293.57
CURRENT BILL - APRIL 2017		2,428.45
TOTAL AMOUNT DUE		2,428.12

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 2,439.00

Your monthly electricity consumption chart

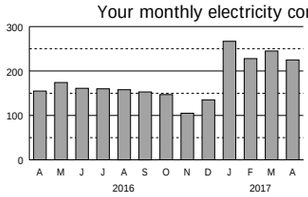

Avg Monthly Usage : 177.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,428.45		
Less : VAT	175.71		
Amount Net of VAT	2,252.74		
Less: BIR 2306	73.22		
BIR 2307	42.91	VATable Sales	2,134.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.86
Amount Due	2,136.61	VAT Zero Rated Sales	0.00
Add : VAT	175.71	VAT Amount	175.71
TOTAL AMOUNT DUE	2,312.32	TOTAL SALES	2,428.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/4380/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 154837465966

FERNAN,CARMELA

Premise Address: SUDLON MAGUIKAY MANDAUE CITY

Billing Address: SUDLON MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-79-251-8	1546620000-1	04/28/2017	APRIL/2017	2,428.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15466200001

BC08/350.2/4380/0/21/04-15-2017/59

4,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245449358453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304823

24564200004

Date : 04-15-2017

BC08/350.2/4410/0205746/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2456420000-4

Collection Ref. Code : 1829-48-188-6

Customer Information----------

Name : MONTEGRANDE,GEORGE TM

Premise Address: SUDLON MAGUIKAY MANDAUE CITY

Billing Address: SUDLON MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	299811SS3	Pole No	:	0205746
Serial No	:	24542481	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2987
Period From	:	03-12-2017	Prev Rdg	:	2823
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	1100	Billed kWh	:	164

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 71.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	843.22
Transmission Charge	0.3858/kWh	63.27
System Loss Charge	0.7518/kWh	123.30
Sub-Total		1,029.79
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.81
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,428.00	28.56
Sub-Total		46.40
Government Charges		
Franchise Tax - Local		7.75
Value Added Tax		
Generation		54.93
Transmission		1.44
System Loss		7.60
Distribution		56.91
Others		6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		213.26
CURRENT BILL - APRIL 2017		1,763.71
TOTAL AMOUNT DUE		1,691.91

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 1,500.00

Your monthly electricity consumption chart

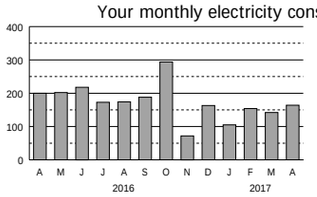

Avg Monthly Usage : 173.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,763.71		
Less : VAT	127.38		
Amount Net of VAT	1,636.33		
Less: BIR 2306	53.08		
BIR 2307	31.16	VATable Sales	1,550.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.88
Amount Due	1,552.09	VAT Zero Rated Sales	0.00
Add : VAT	127.38	VAT Amount	127.38
TOTAL AMOUNT DUE	1,679.47	TOTAL SALES	1,763.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/4410/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 245449358453

MONTEGRANDE,GEORGE TM

Premise Address: SUDLON MAGUIKAY MANDAUE CITY

Billing Address: SUDLON MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-48-188-6	2456420000-4	04/28/2017	APRIL/2017	1,691.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24564200004

BC08/350.2/4410/0/21/04-15-2017/59

4,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693606662066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311515

69325200009

Date : 04-15-2017

BC08/350.2/4421/0205515/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6932520000-9

Collection Ref. Code : 1843-53-449-5

Customer Information----------

Name : PRECISION FORMING CORPORATION

Premise Address: SUDLON MAGUIKAY MANDAUE CITY

Billing Address: SUDLON MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1169681	Pole No	:	0205515
Serial No	:	40080983	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	54
Period From	:	03-12-2017	Prev Rdg	:	44
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	240	Billed kWh	:	10

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	51.42
Transmission Charge	0.6472/kWh	6.47
System Loss Charge	0.7341/kWh	7.34
Sub-Total		65.23
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Charge	0.1086/kWh	1.09
Sub-Total		1.09
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		3.34
Transmission		0.15
System Loss		0.43
Distribution		4.03
Others		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		13.41
CURRENT BILL - APRIL 2017		113.35
TOTAL AMOUNT DUE		112.51

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 131.00

Your monthly electricity consumption chart

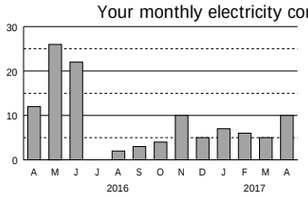

Avg Monthly Usage : 8.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.35		
Less : VAT	8.14		
Amount Net of VAT	105.21		
Less: BIR 2306	3.38		
BIR 2307	2.01	VATable Sales	99.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.27
Amount Due	99.82	VAT Zero Rated Sales	0.00
Add : VAT	8.14	VAT Amount	8.14
TOTAL AMOUNT DUE	107.96	TOTAL SALES	113.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/4421/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 693606662066

PRECISION FORMING CORPORATION

Premise Address: SUDLON MAGUIKAY MANDAUE CITY

Billing Address: SUDLON MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-53-449-5	6932520000-9	04/28/2017	APRIL/2017	112.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69325200009

BC08/350.2/4421/0/21/04-15-2017/59

4,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671985926200

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301844

67134200004

Date : 04-15-2017

BC08/350.2/4440/0205571/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6713420000-4

Collection Ref. Code : 1835-22-911-5

Customer Information----------

Name : MORDENO,JOAN PAULA B

Premise Address: MAGUIKAY, MANDAUE CITY
Billing Address: MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	299712SS3	Pole No	:	0205571
Serial No	:	25679489	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	52287
Period From	:	03-12-2017	Prev Rdg	:	52104
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	995	Billed kWh	:	183

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 38.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	940.91
Transmission Charge	0.3858/kWh	70.60
System Loss Charge	0.7518/kWh	137.58
Sub-Total		1,149.09
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.87
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		19.90
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		61.28
Transmission		1.62
System Loss		8.49
Distribution		63.43
Others		3.41
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		233.90
CURRENT BILL - APRIL 2017		1,931.51
TOTAL AMOUNT DUE		1,893.37

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 22, 2017 - 1,900.00

Your monthly electricity consumption chart

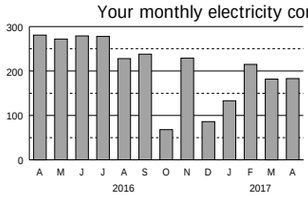

Avg Monthly Usage : 205.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,931.51		
Less : VAT	138.23		
Amount Net of VAT	1,793.28		
Less: BIR 2306	57.61		
BIR 2307	34.12	VATable Sales	1,697.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.67
Amount Due	1,701.55	VAT Zero Rated Sales	0.00
Add : VAT	138.23	VAT Amount	138.23
TOTAL AMOUNT DUE	1,839.78	TOTAL SALES	1,931.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/4440/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 671985926200

MORDENO,JOAN PAULA B
Premise Address: MAGUIKAY, MANDAUE CITY
Billing Address: MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-22-911-5	6713420000-4	04/28/2017	APRIL/2017	1,893.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67134200004

BC08/350.2/4440/0/21/04-15-2017/59

4,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594770910602

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310159

59435200007

Date : 04-15-2017

BC08/350.2/4460/0205571/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5943520000-7

Collection Ref. Code : 1831-59-905-8

Customer Information----------

Name : MORDENO,GLENN B

Premise Address: MAGUIKAY MANDAUE CITY
Billing Address: MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	364130GS6	Pole No	:	0205571
Serial No	:	2002118834	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	26249
Period From	:	03-12-2017	Prev Rdg	:	26249
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1032	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11.22
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 11.00	0.22
Sub-Total		0.22
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - APRIL 2017		5.88
TOTAL AMOUNT DUE		17.10

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 255.00

Your monthly electricity consumption chart

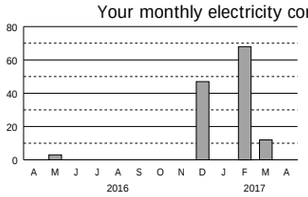

Avg Monthly Usage : 10.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.88		
Less : VAT	0.63		
Amount Net of VAT	5.25		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.88	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	5.51	TOTAL SALES	5.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/4460/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 594770910602

MORDENO,GLENN B
Premise Address: MAGUIKAY MANDAUE CITY
Billing Address: MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-59-905-8	5943520000-7	04/28/2017	APRIL/2017	17.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59435200007

BC08/350.2/4460/0/21/04-15-2017/59

4,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494419737971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310983

49435200008

Date : 04-15-2017

BC08/350.2/4470/0205571/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4943520000-8

Collection Ref. Code : 1831-59-902-3

Customer Information----------

Name : MORDENO,RICHARD B

Premise Address: MAGUIKAY MANDAUE CITY

Billing Address: MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	300174SS3	Pole No	:	0205571
Serial No	:	25556667	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	25542
Period From	:	03-12-2017	Prev Rdg	:	25409
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	1032	Billed kWh	:	133

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	683.83
Transmission Charge	0.3858/kWh	51.31
System Loss Charge	0.7518/kWh	99.99
Sub-Total		835.13
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.44
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		14.46
Government Charges		
Franchise Tax - Local		6.18
Value Added Tax		
Generation		44.54
Transmission		1.17
System Loss		6.17
Distribution		46.27
Others		2.48
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		170.18
CURRENT BILL - APRIL 2017		1,405.32
TOTAL AMOUNT DUE		1,404.94

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 16, 2017 - 1,229.00

Your monthly electricity consumption chart

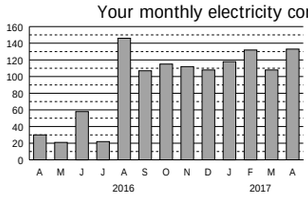

Avg Monthly Usage : 93.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,405.32		
Less : VAT	100.63		
Amount Net of VAT	1,304.69		
Less: BIR 2306	41.94		
BIR 2307	24.83	VATable Sales	1,235.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.55
Amount Due	1,237.92	VAT Zero Rated Sales	0.00
Add : VAT	100.63	VAT Amount	100.63
TOTAL AMOUNT DUE	1,338.55	TOTAL SALES	1,405.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/4470/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 494419737971

MORDENO,RICHARD B

Premise Address: MAGUIKAY MANDAUE CITY

Billing Address: MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-59-902-3	4943520000-8	04/28/2017	APRIL/2017	1,404.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49435200008

BC08/350.2/4470/0/21/04-15-2017/59

4,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933847966885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313913

93344200006

Date : 04-15-2017

BC08/350.2/4500/0205571/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9334420000-6

Collection Ref. Code : 1835-42-731-6

Customer Information----------

Name : PEPINO LILIBETH S (TM)

Premise Address: SUDLON, MAGUIKAY, MANDAUE CITY

Billing Address: SUDLON, MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1147090	Pole No	:	0205571
Serial No	:	85053768	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5371
Period From	:	03-12-2017	Prev Rdg	:	4939
No of Days	:	31	Diff Rdg	:	432
Avg kWh/day	:	13.94	Registered	:	432
Conn Load	:	175	Billed kWh	:	432

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,221.17
Transmission Charge	0.6472/kWh	279.59
System Loss Charge	0.7341/kWh	317.13
Sub-Total		2,817.89
Distribution Charges		
Distribution Charge	1.7506/kWh	756.26
Supply Charge	0.4118/kWh	177.90
Metering Charge	0.6989/kWh	301.92
	5.00/month	5.00
Sub-Total		1,241.08
Others		
Subsidy on Lifeline Charge	0.1086/kWh	46.92
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Surcharge	0.02 of 3,948.50	78.97
Sub-Total		125.96
Government Charges		
Franchise Tax - Local		20.92
Value Added Tax		
Generation		144.70
Transmission		6.39
System Loss		19.00
Distribution		148.93
Others		17.63
Universal Charge		
Missionary Electrification	0.1561/kWh	67.43
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.57
Sub-Total		563.37
CURRENT BILL - APRIL 2017		4,748.30
TOTAL AMOUNT DUE		4,747.95

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 3,949.00

Your monthly electricity consumption chart

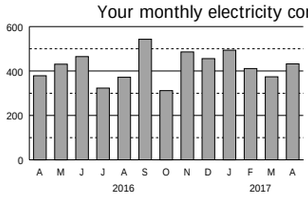

Avg Monthly Usage : 421.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,748.30		
Less : VAT	336.65		
Amount Net of VAT	4,411.65		
Less: BIR 2306	140.27		
BIR 2307	84.12	VATable Sales	4,184.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	226.72
Amount Due	4,187.26	VAT Zero Rated Sales	0.00
Add : VAT	336.65	VAT Amount	336.65
TOTAL AMOUNT DUE	4,523.91	TOTAL SALES	4,748.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/4500/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 933847966885

PEPINO LILIBETH S (TM)

Premise Address: SUDLON, MAGUIKAY, MANDAUE CITY

Billing Address: SUDLON, MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-42-731-6	9334420000-6	04/28/2017	APRIL/2017	4,747.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93344200006

BC08/350.2/4500/0/21/04-15-2017/59

4,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854420898998

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307891

85466200004

Date : 04-15-2017

BC08/350.2/4510/0205571/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8546620000-4

Collection Ref. Code : 1837-79-719-6

Customer Information----------

Name : PALUGOD,MARIO

Premise Address: SUDLON MAGUIKAY MANDAUE CITY
Billing Address: SUDLON MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	335837GS6	Pole No	:	0205571
Serial No	:	48844434	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	30254
Period From	:	03-12-2017	Prev Rdg	:	30022
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	500	Billed kWh	:	232

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,192.85
Transmission Charge	0.3858/kWh	89.51
System Loss Charge	0.7518/kWh	174.42
Sub-Total		1,456.78
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.1086/kWh	25.20
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		25.24
Government Charges		
Franchise Tax - Local		10.75
Value Added Tax		
Generation		77.69
Transmission		2.05
System Loss		10.77
Distribution		80.26
Others		4.32
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		296.36
CURRENT BILL - APRIL 2017		2,447.20
TOTAL AMOUNT DUE		2,447.20

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 18, 2017 - 2,071.96

Your monthly electricity consumption chart

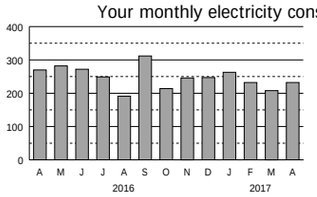

Avg Monthly Usage : 247.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,447.20		
Less : VAT	175.09		
Amount Net of VAT	2,272.11		
Less: BIR 2306	72.96		
BIR 2307	43.23	VATable Sales	2,150.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.27
Amount Due	2,155.92	VAT Zero Rated Sales	0.00
Add : VAT	175.09	VAT Amount	175.09
TOTAL AMOUNT DUE	2,331.01	TOTAL SALES	2,447.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/4510/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 854420898998

PALUGOD,MARIO
Premise Address: SUDLON MAGUIKAY MANDAUE CITY
Billing Address: SUDLON MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-79-719-6	8546620000-4	04/28/2017	APRIL/2017	2,447.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

85466200004

BC08/350.2/4510/0/21/04-15-2017/59

4,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962735019849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312598

96220810186

Date : 04-15-2017

BC08/350.2/4530/0205543/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9622081018-6

Collection Ref. Code : 1849-72-467-9

Customer Information----------

Name : PONCE,ARLYN JAUCULAN

Premise Address: SUDLON

Billing Address: SUDLON

TIN :

Metering Information----------

Meter No	:	498433 GS6	Pole No	:	0205543
Serial No	:	52247023	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	42105
Period From	:	03-12-2017	Prev Rdg	:	41375
No of Days	:	31	Diff Rdg	:	730
Avg kWh/day	:	23.55	Registered	:	730
Conn Load	:	300	Billed kWh	:	730

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,753.37
Transmission Charge	0.3858/kWh	281.63
System Loss Charge	0.7518/kWh	548.81
Sub-Total		4,583.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,277.94
Supply Charge	0.4118/kWh	300.61
Metering Charge	0.6989/kWh	510.20
	5.00/month	5.00
Sub-Total		2,093.75
Others		
Subsidy on Lifeline Charge	0.1086/kWh	79.28
Senior Citizen Subsidy Charge	0.000156/kWh	0.11
Sub-Total		79.39
Government Charges		
Franchise Tax - Local		33.78
Value Added Tax		
Generation		244.49
Transmission		6.44
System Loss		33.87
Distribution		251.25
Others		13.58
Universal Charge		
Missionary Electrification	0.1561/kWh	113.95
Environmental Charge	0.0025/kWh	1.83
NPC Stranded Contract Costs	0.1938/kWh	141.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.52
Sub-Total		931.18
CURRENT BILL - APRIL 2017		7,688.13
TOTAL AMOUNT DUE		7,688.13

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 6,065.01

Your monthly electricity consumption chart

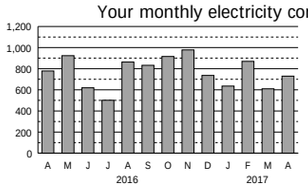

Avg Monthly Usage : 768.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,688.13		
Less : VAT	549.63		
Amount Net of VAT	7,138.50		
Less: BIR 2306	229.02		
BIR 2307	135.81	VATable Sales	6,756.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	381.55
Amount Due	6,773.67	VAT Zero Rated Sales	0.00
Add : VAT	549.63	VAT Amount	549.63
TOTAL AMOUNT DUE	7,323.30	TOTAL SALES	7,688.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/4530/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 962735019849

PONCE,ARLYN JAUCULAN

Premise Address: SUDLON

Billing Address: SUDLON

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-72-467-9	9622081018-6	04/28/2017	APRIL/2017	7,688.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96220810186

BC08/350.2/4530/0/21/04-15-2017/59

4,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856316149761
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308843

85664200004

Date : 04-15-2017

BC08/350.2/4540/0205690/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8566420000-4

Collection Ref. Code : 1829-56-581-8

Customer Information----------

Name : CABAHUG,GLORIA V

Premise Address: MAGUIKAY MANDAUE CITY
Billing Address: MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171017	Pole No	:	0205690
Serial No	:	133484222	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1253
Period From	:	03-12-2017	Prev Rdg	:	740
No of Days	:	31	Diff Rdg	:	513
Avg kWh/day	:	16.55	Registered	:	513
Conn Load	:	950	Billed kWh	:	513

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,637.64
Transmission Charge	0.3858/kWh	197.92
System Loss Charge	0.7518/kWh	385.67
Sub-Total		3,221.23
Distribution Charges		
Distribution Charge	1.7506/kWh	898.06
Supply Charge	0.4118/kWh	211.25
Metering Charge	0.6989/kWh	358.54
	5.00/month	5.00
Sub-Total		1,472.85
Others		
Subsidy on Lifeline Charge	0.1086/kWh	55.71
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Surcharge	0.02 of 3,887.00	77.74
Sub-Total		133.53
Government Charges		
Franchise Tax - Local		24.14
Value Added Tax		
Generation		171.81
Transmission		4.52
System Loss		23.81
Distribution		176.74
Others		18.92
Universal Charge		
Missionary Electrification	0.1561/kWh	80.08
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.61
Sub-Total		664.33
CURRENT BILL - APRIL 2017		5,491.94
Debit Adjustments		63.20
Payment Arrangement		3,098.27
TOTAL AMOUNT DUE		8,652.87

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 5, 2017 - 7,048.00

Your monthly electricity consumption chart

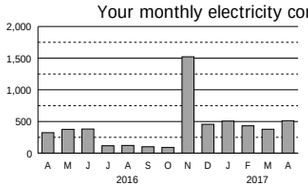

Avg Monthly Usage : 409.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,491.94		
Less : VAT	395.80		
Amount Net of VAT	5,096.14		
Less: BIR 2306	164.93		
BIR 2307	97.04	VATable Sales	4,827.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	268.53
Amount Due	4,834.17	VAT Zero Rated Sales	0.00
Add : VAT	395.80	VAT Amount	395.80
TOTAL AMOUNT DUE	5,229.97	TOTAL SALES	5,491.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/4540/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 856316149761

CABAHUG,GLORIA V
Premise Address: MAGUIKAY MANDAUE CITY
Billing Address: MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-56-581-8	8566420000-4	04/28/2017	APRIL/2017	8,652.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

85664200004

BC08/350.2/4540/0/21/04-15-2017/59

4,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382817743871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306001

38293864294

Date : 04-15-2017

BC08/350.2/4550/0205704/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3829386429-4

Collection Ref. Code : 1849-70-593-3

Customer Information----------

Name : CU,MARJORIE LIPOCO

Premise Address: M.L D ECHAVEZ ST. SUDLON

Billing Address: M.L D ECHAVEZ ST. SUDLON

TIN : 176-047-800-000

Metering Information----------

Meter No	:	500519 GS6	Pole No	:	0205704
Serial No	:	64031536	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	18158
Period From	:	03-12-2017	Prev Rdg	:	18115
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	450	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	221.09
Transmission Charge	0.3858/kWh	16.59
System Loss Charge	0.7518/kWh	32.33
Sub-Total		270.01
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.05	- 159.22
Sub-Total		- 159.22
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		14.40
Transmission		0.38
System Loss		2.00
Distribution		15.36
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.09
CURRENT BILL - APRIL 2017		279.92
TOTAL AMOUNT DUE		279.92

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 369.03

Your monthly electricity consumption chart

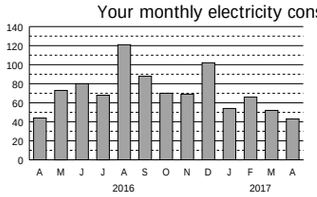

Avg Monthly Usage : 71.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.92		
Less : VAT	19.42		
Amount Net of VAT	260.50		
Less: BIR 2306	8.10		
BIR 2307	4.80	VATable Sales	238.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.67
Amount Due	247.60	VAT Zero Rated Sales	0.00
Add : VAT	19.42	VAT Amount	19.42
TOTAL AMOUNT DUE	267.02	TOTAL SALES	279.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/4550/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 382817743871

CU,MARJORIE LIPOCO

Premise Address: M.L D ECHAVEZ ST. SUDLON

Billing Address: M.L D ECHAVEZ ST. SUDLON

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-70-593-3	3829386429-4	04/28/2017	APRIL/2017	279.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38293864294 BC08/350.2/4550/0/21/04-15-2017/59 4,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685411386299

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307264

68554200003

Date : 04-15-2017

BC08/350.2/4560/0205676/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6855420000-3

Collection Ref. Code : 1835-79-743-1

Customer Information----------

Name : FLORES,FRISCA G

Premise Address: MAGUIKAY, MANDAUE CITY
Billing Address: MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	252269DS6	Pole No	:	0205676
Serial No	:	11914518	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13744
Period From	:	03-12-2017	Prev Rdg	:	13637
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	305	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	550.15
Transmission Charge	0.3858/kWh	41.28
System Loss Charge	0.7518/kWh	80.44
Sub-Total		671.87
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.62
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 958.50	19.17
Sub-Total		30.81
Government Charges		
Franchise Tax - Local		5.07
Value Added Tax		
Generation		35.84
Transmission		0.94
System Loss		4.96
Distribution		37.34
Others		4.31
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		139.44
CURRENT BILL - APRIL 2017		1,153.27
TOTAL AMOUNT DUE		1,152.97

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 8, 2017 - 959.00

Your monthly electricity consumption chart

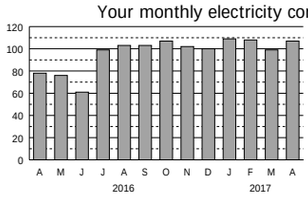

Avg Monthly Usage : 96.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,153.27		
Less : VAT	83.39		
Amount Net of VAT	1,069.88		
Less: BIR 2306	34.76		
BIR 2307	20.38	VATable Sales	1,013.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.05
Amount Due	1,014.74	VAT Zero Rated Sales	0.00
Add : VAT	83.39	VAT Amount	83.39
TOTAL AMOUNT DUE	1,098.13	TOTAL SALES	1,153.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/4560/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 685411386299

FLORES,FRISCA G
Premise Address: MAGUIKAY, MANDAUE CITY
Billing Address: MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-79-743-1	6855420000-3	04/28/2017	APRIL/2017	1,152.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68554200003

BC08/350.2/4560/0/21/04-15-2017/59

4,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028580208323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311995

02885200002

Date : 04-15-2017

BC08/350.2/4570/0205676/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0288520000-2

Collection Ref. Code : 1813-85-611-7

Customer Information----------

Name : FLORES,FRISCA GOCHOCO

Premise Address: VILLA FATIMA SUDLON MAGUIKAY, MANDAUE CITY

Billing Address: VILLA FATIMA SUDLON MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	199164WS6	Pole No	:	0205676
Serial No	:	48919506	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	24081
Period From	:	03-12-2017	Prev Rdg	:	24039
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	0	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	215.95
Transmission Charge	0.3858/kWh	16.20
System Loss Charge	0.7518/kWh	31.58
Sub-Total		263.73
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 388.91	- 155.56
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Sub-Total		- 155.55
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		14.08
Transmission		0.38
System Loss		1.94
Distribution		15.02
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.17
CURRENT BILL - APRIL 2017		273.53
TOTAL AMOUNT DUE		272.94

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 194.00

Your monthly electricity consumption chart

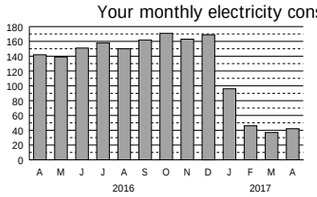

Avg Monthly Usage : 125.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	273.53		
Less : VAT	18.99		
Amount Net of VAT	254.54		
Less: BIR 2306	7.92		
BIR 2307	4.69	VATable Sales	233.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.18
Amount Due	241.93	VAT Zero Rated Sales	0.00
Add : VAT	18.99	VAT Amount	18.99
TOTAL AMOUNT DUE	260.92	TOTAL SALES	273.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/4570/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 028580208323

FLORES,FRISCA GOCHOCO

Premise Address: VILLA FATIMA SUDLON MAGUIKAY, MANDAUE CITY

Billing Address: VILLA FATIMA SUDLON MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-85-611-7	0288520000-2	04/28/2017	APRIL/2017	272.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02885200002 BC08/350.2/4570/0/21/04-15-2017/59 4,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920207165300

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009309420

92025200004

Date : 04-15-2017

BC08/350.2/4580/0205676/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9202520000-4

Collection Ref. Code : 1819-98-623-3

Customer Information----------

Name : CIMAFRANCA,FATIMA S

Premise Address: SUDLON MANGUIKAY MANDAUE
Billing Address: SUDLON MANGUIKAY MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1062410	Pole No	:	0205676
Serial No	:	40009901	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10031
Period From	:	03-12-2017	Prev Rdg	:	9664
No of Days	:	31	Diff Rdg	:	367
Avg kWh/day	:	11.84	Registered	:	367
Conn Load	:	1500	Billed kWh	:	367

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,886.97
Transmission Charge	0.3858/kWh	141.59
System Loss Charge	0.7518/kWh	275.91
Sub-Total		2,304.47
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.1086/kWh	39.86
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 2,249.50	44.99
Sub-Total		84.91
Government Charges		
Franchise Tax - Local		17.22
Value Added Tax		
Generation		122.91
Transmission		3.24
System Loss		17.03
Distribution		126.61
Others		12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.51
Sub-Total		474.10
CURRENT BILL - APRIL 2017		3,918.58
TOTAL AMOUNT DUE		3,917.87

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 2,250.00

Your monthly electricity consumption chart

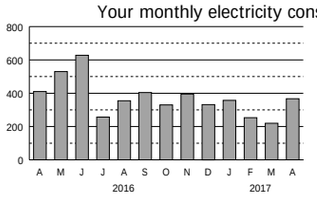

Avg Monthly Usage : 372.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,918.58		
Less : VAT	282.05		
Amount Net of VAT	3,636.53		
Less: BIR 2306	117.52		
BIR 2307	69.23	VATable Sales	3,444.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.05
Amount Due	3,449.78	VAT Zero Rated Sales	0.00
Add : VAT	282.05	VAT Amount	282.05
TOTAL AMOUNT DUE	3,731.83	TOTAL SALES	3,918.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/4580/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 920207165300

CIMAFRANCA,FATIMA S
Premise Address: SUDLON MANGUIKAY MANDAUE
Billing Address: SUDLON MANGUIKAY MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-98-623-3	9202520000-4	04/28/2017	APRIL/2017	3,917.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92025200004

BC08/350.2/4580/0/21/04-15-2017/59

4,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111909768943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304317

11115200005

Date : 04-15-2017

BC08/350.2/4590/0205676/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1111520000-5

Collection Ref. Code : 1819-94-077-2

Customer Information----------

Name : CABUCOS,MANOLITO

Premise Address: MAGUIKAY MANDAUE CITY

Billing Address: MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	208852WS6	Pole No	:	0205676
Serial No	:	44642504	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	18853
Period From	:	03-12-2017	Prev Rdg	:	18774
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	1846	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	406.19
Transmission Charge	0.3858/kWh	30.48
System Loss Charge	0.7518/kWh	59.39
Sub-Total		496.06
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 727.10	- 109.07
Sub-Total		- 109.07
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		26.45
Transmission		0.70
System Loss		3.67
Distribution		27.72
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		90.86
CURRENT BILL - APRIL 2017		708.89
TOTAL AMOUNT DUE		708.46

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 688.97

Your monthly electricity consumption chart

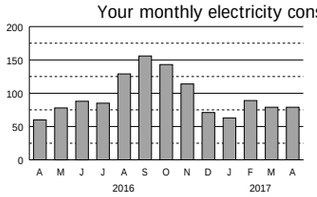

Avg Monthly Usage : 94.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.89		
Less : VAT	50.13		
Amount Net of VAT	658.76		
Less: BIR 2306	20.90		
BIR 2307	12.42	VATable Sales	618.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.73
Amount Due	625.44	VAT Zero Rated Sales	0.00
Add : VAT	50.13	VAT Amount	50.13
TOTAL AMOUNT DUE	675.57	TOTAL SALES	708.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/4590/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 111909768943

CABUCOS,MANOLITO

Premise Address: MAGUIKAY MANDAUE CITY

Billing Address: MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-94-077-2	1111520000-5	04/28/2017	APRIL/2017	708.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11115200005

BC08/350.2/4590/0/21/04-15-2017/59

4,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307863126523

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301379

30755199533

Date : 04-15-2017

BC08/350.2/4612/0205641/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3075519953-3

Collection Ref. Code : 1861-44-218-1

Customer Information----------

Name : GOCHOCO,CELESTINO DEMESA

Premise Address: M2 SUDLON MAGUIKAY, MANDUE CITY
Billing Address: M2 SUDLON MAGUIKAY, MANDUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1066148	Pole No	:	0205641
Serial No	:	125293702	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2056
Period From	:	03-12-2017	Prev Rdg	:	1975
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	346	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	416.47
Transmission Charge	0.3858/kWh	31.25
System Loss Charge	0.7518/kWh	60.90
Sub-Total		508.62
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 745.39	- 74.54
Surcharge	0.02 of 742.00	14.84
Sub-Total		- 59.70
Government Charges		
Franchise Tax - Local		3.43
Value Added Tax		
Generation		27.13
Transmission		0.72
System Loss		3.76
Distribution		28.41
Others		- 3.81
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		98.23
CURRENT BILL - APRIL 2017		783.92
TOTAL AMOUNT DUE		783.11

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 2, 2017 - 743.00

Your monthly electricity consumption chart

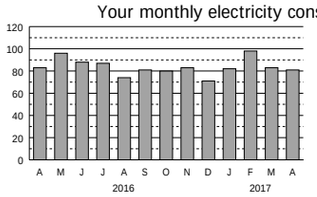

Avg Monthly Usage : 83.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	783.92		
Less : VAT	56.21		
Amount Net of VAT	727.71		
Less: BIR 2306	23.43		
BIR 2307	13.78	VATable Sales	685.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.02
Amount Due	690.50	VAT Zero Rated Sales	0.00
Add : VAT	56.21	VAT Amount	56.21
TOTAL AMOUNT DUE	746.71	TOTAL SALES	783.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/4612/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 307863126523

GOCHOCO,CELESTINO DEMESA
Premise Address: M2 SUDLON MAGUIKAY, MANDUE CITY
Billing Address: M2 SUDLON MAGUIKAY, MANDUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-44-218-1	3075519953-3	04/28/2017	APRIL/2017	783.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

30755199533 BC08/350.2/4612/0/21/04-15-2017/59 4,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604459872161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300647

60445200003

Date : 04-15-2017

BC08/350.2/4650/0205613/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6044520000-3

Collection Ref. Code : 1821-98-383-1

Customer Information----------

Name : CENIZA,MARIO

Premise Address: SUDLON MAGUIKAY MANDAUE CITY

Billing Address: SUDLON MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	323108GS6	Pole No	:	0205613
Serial No	:	39799939	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3965
Period From	:	03-12-2017	Prev Rdg	:	2905
No of Days	:	31	Diff Rdg	:	1060
Avg kWh/day	:	34.19	Registered	:	1060
Conn Load	:	75	Billed kWh	:	1060

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	5,450.10
Transmission Charge	0.3858/kWh	408.95
System Loss Charge	0.7518/kWh	796.91
Sub-Total		6,655.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,855.64
Supply Charge	0.4118/kWh	436.51
Metering Charge	0.6989/kWh	740.83
	5.00/month	5.00
Sub-Total		3,037.98
Others		
Subsidy on Lifeline Charge	0.1086/kWh	115.12
Senior Citizen Subsidy Charge	0.000156/kWh	0.17
Sub-Total		115.29
Government Charges		
Franchise Tax - Local		49.05
Value Added Tax		
Generation		355.03
Transmission		9.35
System Loss		49.20
Distribution		364.56
Others		19.72
Universal Charge		
Missionary Electrification	0.1561/kWh	165.47
Environmental Charge	0.0025/kWh	2.65
NPC Stranded Contract Costs	0.1938/kWh	205.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	131.44
Sub-Total		1,351.90
CURRENT BILL - APRIL 2017		11,161.13
TOTAL AMOUNT DUE		11,160.61

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 4,864.00

Your monthly electricity consumption chart

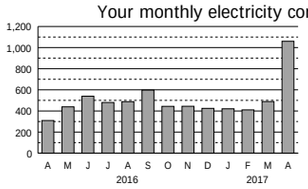

Avg Monthly Usage : 503.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,161.13		
Less : VAT	797.86		
Amount Net of VAT	10,363.27		
Less: BIR 2306	332.45		
BIR 2307	197.17	VATable Sales	9,809.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	554.04
Amount Due	9,833.65	VAT Zero Rated Sales	0.00
Add : VAT	797.86	VAT Amount	797.86
TOTAL AMOUNT DUE	10,631.51	TOTAL SALES	11,161.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/4650/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 604459872161

CENIZA,MARIO

Premise Address: SUDLON MAGUIKAY MANDAUE CITY

Billing Address: SUDLON MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-98-383-1	6044520000-3	04/28/2017	APRIL/2017	11,160.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60445200003

BC08/350.2/4650/0/21/04-15-2017/59

4,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459025233030

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310308

45984200001

Date : 04-15-2017

BC08/350.2/4660/0205641/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4598420000-1

Collection Ref. Code : 1841-95-404-7

Customer Information----------

Name : ORIAS,JACQUELINE Q

Premise Address: J. ECHAVEZ ST., SUDLON MAGUIKAY MANDAUE CITY
Billing Address: J. ECHAVEZ ST., SUDLON MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	329714GS6	Pole No	:	0205641
Serial No	:	45103267	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	31241
Period From	:	03-12-2017	Prev Rdg	:	31150
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	1407	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	467.89
Transmission Charge	0.3858/kWh	35.11
System Loss Charge	0.7518/kWh	68.41
Sub-Total		571.41
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 836.78	- 41.84
Surcharge	0.02 of 270.50	5.41
Sub-Total		- 36.43
Government Charges		
Franchise Tax - Local		4.00
Value Added Tax		
Generation		30.48
Transmission		0.80
System Loss		4.23
Distribution		31.84
Others		- 2.24
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		112.46
CURRENT BILL - APRIL 2017		912.81
TOTAL AMOUNT DUE		912.42

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 30, 2017 - 271.00

Your monthly electricity consumption chart

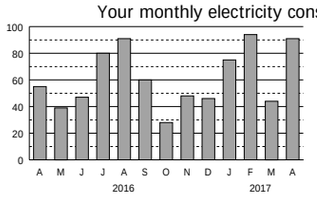

Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	912.81		
Less : VAT	65.11		
Amount Net of VAT	847.70		
Less: BIR 2306	27.14		
BIR 2307	16.09	VATable Sales	800.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.35
Amount Due	804.47	VAT Zero Rated Sales	0.00
Add : VAT	65.11	VAT Amount	65.11
TOTAL AMOUNT DUE	869.58	TOTAL SALES	912.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/4660/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 459025233030

ORIAS,JACQUELINE Q
Premise Address: J. ECHAVEZ ST., SUDLON MAGUIKAY MANDAUE CITY
Billing Address: J. ECHAVEZ ST., SUDLON MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-95-404-7	4598420000-1	04/28/2017	APRIL/2017	912.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

45984200001 BC08/350.2/4660/0/21/04-15-2017/59 4,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339927424961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

33955200002

1009301256

Date : 04-15-2017

BC08/350.2/4670/0205781/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3395520000-2

Collection Ref. Code : 1831-96-962-9

Customer Information----------

Name : SAVELLON,ANTONIO S

Premise Address: MAGUIKAY, MANDAUE CITY

Billing Address: MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1035087	Pole No	:	0205781
Serial No	:	121758791	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6617
Period From	:	03-12-2017	Prev Rdg	:	6421
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	1600	Billed kWh	:	196

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,007.75
Transmission Charge	0.3858/kWh	75.62
System Loss Charge	0.7518/kWh	147.35
Sub-Total		1,230.72
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.1086/kWh	21.29
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		21.32
Government Charges		
Franchise Tax - Local		9.09
Value Added Tax		
Generation		65.65
Transmission		1.73
System Loss		9.10
Distribution		67.90
Others		3.65
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		250.48
CURRENT BILL - APRIL 2017		2,068.33
TOTAL AMOUNT DUE		2,068.33

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 1,604.44

Your monthly electricity consumption chart

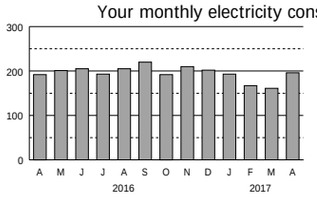

Avg Monthly Usage : 195.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,068.33		
Less : VAT	148.03		
Amount Net of VAT	1,920.30		
Less: BIR 2306	61.67		
BIR 2307	36.54	VATable Sales	1,817.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.45
Amount Due	1,822.09	VAT Zero Rated Sales	0.00
Add : VAT	148.03	VAT Amount	148.03
TOTAL AMOUNT DUE	1,970.12	TOTAL SALES	2,068.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.2/4670/0/21/04-15-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 339927424961

SAVELLON,ANTONIO S

Premise Address: MAGUIKAY, MANDAUE CITY

Billing Address: MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-96-962-9	3395520000-2	04/28/2017	APRIL/2017	2,068.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33955200002

BC08/350.2/4670/0/21/04-15-2017/59

4,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589751752987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009298735

58932200007

Date : 04-12-2017

BC03/125.6/1280/0343014/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5893220000-7

Collection Ref. Code : 1813-29-689-8

Customer Information----------

Name : TUMALA TM,EMILIO K.

Premise Address: 61 BLISS LABANGON CEBU CITY

Billing Address: 61 BLISS LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	545637 GS6	Pole No	:	0343014
Serial No	:	54152326	Multiplier	:	1
Period To	:	09-23-2015	Pres Rdg	:	17450
Period From	:	08-23-2015	Prev Rdg	:	17450
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,078.64
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 17,078.50	341.57
Sub-Total		341.57
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Distribution		0.60
Others		41.30
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.00
Sub-Total		44.50
CURRENT BILL - SEPTEMBER 2015		391.07
Advance Payment/Credit Adjustments		- 22,640.66
TOTAL AMOUNT DUE		- 5,170.95

Please Pay on Due Date - 04/25/2017

LAST PAYMENT - APRIL 27, 2015 - 7,000.00

Your monthly electricity consumption chart

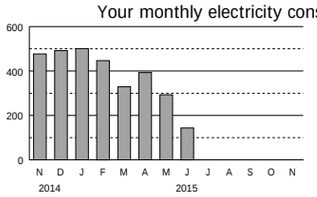

Avg Monthly Usage : 236.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.07		
Less : VAT	41.90		
Amount Net of VAT	349.17		
Less: BIR 2306	17.46		
BIR 2307	6.98	VATable Sales	346.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.60
Amount Due	324.73	VAT Zero Rated Sales	0.00
Add : VAT	41.90	VAT Amount	41.90
TOTAL AMOUNT DUE	366.63	TOTAL SALES	391.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC03/125.6/1280/0/10/04-12-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 589751752987

TUMALA TM,EMILIO K.

Premise Address: 61 BLISS LABANGON CEBU CITY

Billing Address: 61 BLISS LABANGON CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-29-689-8	5893220000-7	04/25/2017	SEPTEMBER/2015	- 5,170.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58932200007

BC03/125.6/1280/0/10/04-12-2017/60

4,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589021308695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009298737

58932200007

Date : 04-12-2017

BC06/125.6/1280/0343014/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5893220000-7

Collection Ref. Code : 1813-29-689-8

Customer Information----------

Name : TUMALA TM,EMILIO K.

Premise Address: 61 BLISS LABANGON CEBU CITY

Billing Address: 61 BLISS LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	545637 GS6	Pole No	:	0343014
Serial No	:	54152326	Multiplier	:	1
Period To	:	11-10-2015	Pres Rdg	:	17450
Period From	:	10-23-2015	Prev Rdg	:	17450
No of Days	:	18	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		55.14
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	3.00000/month	3.00
Sub-Total		3.00
Others		
Government Charges		
Franchise Tax - Local		0.02
Value Added Tax		
Distribution		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.00
Sub-Total		0.38
CURRENT BILL - NOVEMBER 2015		3.38
Advance Payment/Credit Adjustments		- 5,220.45
TOTAL AMOUNT DUE		- 5,161.93

Please Pay on Due Date - 04/25/2017

LAST PAYMENT - APRIL 27, 2015 - 7,000.00

Your monthly electricity consumption chart

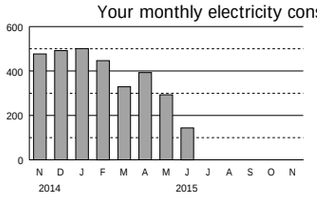

Avg Monthly Usage : 236.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3.38		
Less : VAT	0.36		
Amount Net of VAT	3.02		
Less: BIR 2306	0.15		
BIR 2307	0.06	VATable Sales	3.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.02
Amount Due	2.81	VAT Zero Rated Sales	0.00
Add : VAT	0.36	VAT Amount	0.36
TOTAL AMOUNT DUE	3.17	TOTAL SALES	3.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/125.6/1280/0/10/04-12-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 589021308695

TUMALA TM,EMILIO K.

Premise Address: 61 BLISS LABANGON CEBU CITY

Billing Address: 61 BLISS LABANGON CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-29-689-8	5893220000-7	04/25/2017	NOVEMBER/2015	- 5,161.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58932200007

BC06/125.6/1280/0/10/04-12-2017/60

4,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589537000503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009298736

58932200007

Date : 04-12-2017

BC06/125.6/1280/0343014/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5893220000-7

Collection Ref. Code : 1813-29-689-8

Customer Information----------

Name : TUMALA TM,EMILIO K.

Premise Address: 61 BLISS LABANGON CEBU CITY

Billing Address: 61 BLISS LABANGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	545637 GS6	Pole No	:	0343014
Serial No	:	54152326	Multiplier	:	1
Period To	:	10-23-2015	Pres Rdg	:	17450
Period From	:	09-23-2015	Prev Rdg	:	17450
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		49.50
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.00
Sub-Total		0.64
CURRENT BILL - OCTOBER 2015		5.64
Advance Payment/Credit Adjustments		- 5,220.45
TOTAL AMOUNT DUE		- 5,165.31

Please Pay on Due Date - 04/25/2017

LAST PAYMENT - APRIL 27, 2015 - 7,000.00

Your monthly electricity consumption chart

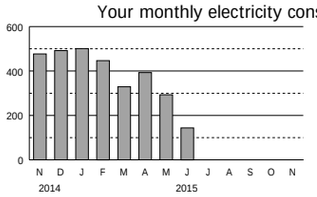

Avg Monthly Usage : 236.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/125.6/1280/0/10/04-12-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 589537000503

TUMALA TM,EMILIO K.

Premise Address: 61 BLISS LABANGON CEBU CITY

Billing Address: 61 BLISS LABANGON CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-29-689-8	5893220000-7	04/25/2017	OCTOBER/2015	- 5,165.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58932200007

BC06/125.6/1280/0/10/04-12-2017/60

4,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560972860748
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310942

56095200004

Date : 04-15-2017

BC06/355.1/1480/0308744/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5609520000-4

Collection Ref. Code : 1813-94-233-1

Customer Information----------

Name : MILLAN,DOLORES

Premise Address: ESTANCIA MANDAUE CITY
Billing Address: ESTANCIA MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1173670	Pole No	:	0308744
Serial No	:	85056147	Multiplier	:	1
Period To	:	04-11-2017	Pres Rdg	:	1169
Period From	:	03-11-2017	Prev Rdg	:	1169
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,132.03
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 3,057.50	61.15
Sub-Total		61.15
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		66.78
Advance Payment/Credit Adjustments		- 91.22
TOTAL AMOUNT DUE		3,107.59

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - JANUARY 16, 2017 - 1,823.00

Your monthly electricity consumption chart

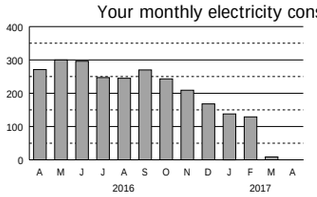

Avg Monthly Usage : 194.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	66.78		
Less : VAT	0.60		
Amount Net of VAT	66.18		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	66.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	65.83	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	66.43	TOTAL SALES	66.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/355.1/1480/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 560972860748

MILLAN,DOLORES
Premise Address: ESTANCIA MANDAUE CITY
Billing Address: ESTANCIA MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-94-233-1	5609520000-4	04/28/2017	APRIL/2017	3,107.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

56095200004

BC06/355.1/1480/0/21/04-15-2017/62

4,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123786786206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310743

12327100009

Date : 04-15-2017

BC07/341.4/2590/0322484/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1232710000-9

Collection Ref. Code : 1823-93-782-9

Customer Information----------

Name : ASIS,RAMON

Premise Address: TABOK MANDAUE CITY

Billing Address: TABOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	508311 GS6	Pole No	:	0322484
Serial No	:	65966904	Multiplier	:	1
Period To	:	04-11-2017	Pres Rdg	:	29719
Period From	:	04-10-2017	Prev Rdg	:	29719
No of Days	:	1	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,706.16
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	0.17000/month	0.17
Sub-Total		0.17
Others		
Government Charges		
Value Added Tax		
Distribution		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.02
CURRENT BILL - APRIL 2017		0.19
Advance Payment/Credit Adjustments		- 16.76
TOTAL AMOUNT DUE		9,689.59

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - NOVEMBER 18, 2016 - 4,887.00

Your monthly electricity consumption chart

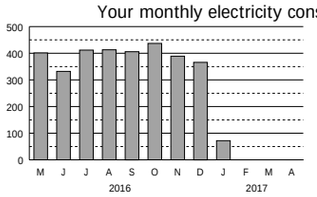

Avg Monthly Usage : 248.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	0.19		
Less : VAT	0.02		
Amount Net of VAT	0.17		
Less: BIR 2306	0.01		
BIR 2307	0.00	VATable Sales	0.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	0.16	VAT Zero Rated Sales	0.00
Add : VAT	0.02	VAT Amount	0.02
TOTAL AMOUNT DUE	0.18	TOTAL SALES	0.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/341.4/2590/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 123786786206

ASIS,RAMON

Premise Address: TABOK MANDAUE CITY

Billing Address: TABOK MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-93-782-9	1232710000-9	04/28/2017	APRIL/2017	9,689.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12327100009

BC07/341.4/2590/0/21/04-15-2017/62

4,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842181922953

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302842

84253300002

Date : 04-15-2017

BC08/390.2/3590/0209392/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8425330000-2

Collection Ref. Code : 1815-48-398-9

Customer Information----------

Name : TAN,JAMES L

Premise Address: MANTUYONG MANDAUE CITY
Billing Address: MANTUYONG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	271628 GS6	Pole No	:	0209392
Serial No	:	46436276	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	32062
Period From	:	03-12-2017	Prev Rdg	:	31688
No of Days	:	31	Diff Rdg	:	374
Avg kWh/day	:	12.07	Registered	:	374
Conn Load	:	2494	Billed kWh	:	374

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 36.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,922.96
Transmission Charge	0.3858/kWh	144.29
System Loss Charge	0.7518/kWh	281.17
Sub-Total		2,348.42
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Sub-Total		1,075.12
Others		
Subsidy on Lifeline Charge	0.1086/kWh	40.62
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		40.68
Government Charges		
Franchise Tax - Local		17.32
Value Added Tax		
Generation		125.27
Transmission		3.30
System Loss		17.34
Distribution		129.01
Others		6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	58.39
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.38
Sub-Total		477.39
CURRENT BILL - APRIL 2017		3,941.61
TOTAL AMOUNT DUE		3,905.38

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 17, 2017 - 3,450.00

Your monthly electricity consumption chart

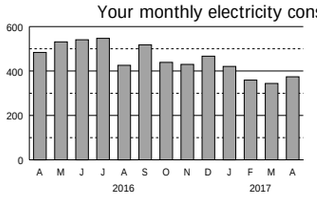

Avg Monthly Usage : 452.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,941.61		
Less : VAT	281.88		
Amount Net of VAT	3,659.73		
Less: BIR 2306	117.46		
BIR 2307	69.63	VATable Sales	3,464.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.51
Amount Due	3,472.64	VAT Zero Rated Sales	0.00
Add : VAT	281.88	VAT Amount	281.88
TOTAL AMOUNT DUE	3,754.52	TOTAL SALES	3,941.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/3590/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 842181922953

TAN,JAMES L
Premise Address: MANTUYONG MANDAUE CITY
Billing Address: MANTUYONG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-48-398-9	8425330000-2	04/28/2017	APRIL/2017	3,905.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84253300002

BC08/390.2/3590/0/21/04-15-2017/62

4,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549062910230

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306337

54955300006

Date : 04-15-2017

BC08/400.2/1/0211260/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5495530000-6

Collection Ref. Code : 1845-54-509-5

Customer Information----------

Name : FLORES,MANUEL M

Premise Address: B. B. CABAHUG/ CORNER F. CABAHUG ST. GUIZO MANDAUE CITY

Billing Address: B. B. CABAHUG/ CORNER F. CABAHUG ST. GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	478779GS6	Pole No	:	0211260
Serial No	:	58749003	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	55877
Period From	:	03-12-2017	Prev Rdg	:	54990
No of Days	:	31	Diff Rdg	:	887
Avg kWh/day	:	28.61	Registered	:	887
Conn Load	:	3488	Billed kWh	:	887

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,560.60
Transmission Charge	0.6472/kWh	574.07
System Loss Charge	0.7341/kWh	651.15
Sub-Total		5,785.82
Distribution Charges		
Distribution Charge	1.7506/kWh	1,552.78
Supply Charge	0.4118/kWh	365.27
Metering Charge	0.6989/kWh	619.92
	5.00/month	5.00
Sub-Total		2,542.97
Others		
Subsidy on Lifeline Charge	0.1086/kWh	96.33
Senior Citizen Subsidy Charge	0.000156/kWh	0.14
Sub-Total		96.47
Government Charges		
Franchise Tax - Local		42.13
Value Added Tax		
Generation		297.09
Transmission		13.12
System Loss		38.99
Distribution		305.16
Others		16.63
Universal Charge		
Missionary Electrification	0.1561/kWh	138.46
Environmental Charge	0.0025/kWh	2.22
NPC Stranded Contract Costs	0.1938/kWh	171.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	109.99
Sub-Total		1,135.69
CURRENT BILL - APRIL 2017		9,560.95
TOTAL AMOUNT DUE		9,560.95

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 7,235.06

Your monthly electricity consumption chart

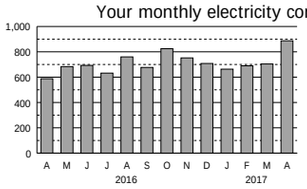

Avg Monthly Usage : 712.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,560.95		
Less : VAT	670.99		
Amount Net of VAT	8,889.96		
Less: BIR 2306	279.58		
BIR 2307	169.35	VATable Sales	8,425.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	464.70
Amount Due	8,441.03	VAT Zero Rated Sales	0.00
Add : VAT	670.99	VAT Amount	670.99
TOTAL AMOUNT DUE	9,112.02	TOTAL SALES	9,560.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/1/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 549062910230

FLORES,MANUEL M

Premise Address: B. B. CABAHUG/ CORNER F. CABAHUG ST. GUIZO MANDAUE CITY

Billing Address: B. B. CABAHUG/ CORNER F. CABAHUG ST. GUIZO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-54-509-5	5495530000-6	04/28/2017	APRIL/2017	9,560.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54955300006

BC08/400.2/1/0/21/04-15-2017/62

4,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561351707184
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311488

56124894967

Date : 04-15-2017

BC08/400.2/2/1116872/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5612489496-7

Collection Ref. Code : 1853-28-602-8

Customer Information----------

Name : BENTULAN,MARIANITA BERENGUEL

Premise Address: B. CABAHUG ST. GUIZO MANDAUE CITY
Billing Address: B. CABAHUG ST. GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	543508 GS6	Pole No	:	1116872
Serial No	:	52438228	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	17143
Period From	:	03-12-2017	Prev Rdg	:	16877
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	466	Billed kWh	:	266

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,367.67
Transmission Charge	0.6472/kWh	172.16
System Loss Charge	0.7341/kWh	195.27
Sub-Total		1,735.10
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.1086/kWh	28.89
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		28.93
Government Charges		
Franchise Tax - Local		12.65
Value Added Tax		
Generation		89.10
Transmission		3.94
System Loss		11.72
Distribution		91.93
Others		4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		341.05
CURRENT BILL - APRIL 2017		2,871.19
TOTAL AMOUNT DUE		2,871.07

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 17, 2017 - 2,213.00

Your monthly electricity consumption chart

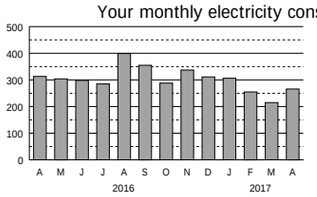

Avg Monthly Usage : 302.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,871.19		
Less : VAT	201.68		
Amount Net of VAT	2,669.51		
Less: BIR 2306	84.04		
BIR 2307	50.86	VATable Sales	2,530.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.37
Amount Due	2,534.61	VAT Zero Rated Sales	0.00
Add : VAT	201.68	VAT Amount	201.68
TOTAL AMOUNT DUE	2,736.29	TOTAL SALES	2,871.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/2/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 561351707184

BENTULAN,MARIANITA BERENGUEL
Premise Address: B. CABAHUG ST. GUIZO MANDAUE CITY
Billing Address: B. CABAHUG ST. GUIZO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-28-602-8	5612489496-7	04/28/2017	APRIL/2017	2,871.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

56124894967

BC08/400.2/2/0/21/04-15-2017/62

4,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857767431069
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309315

85726300008

Date : 04-15-2017

BC08/400.2/40/0211344/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8572630000-8

Collection Ref. Code : 1829-46-077-3

Customer Information----------

Name : RETUYA,JOSEPHINE M

Premise Address: ROMAN CATHOLIC CEMETERY GUIZO MANDAUE CITY
Billing Address: ROMAN CATHOLIC CEMETERY GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1092389	Pole No	:	0211344
Serial No	:	129121998	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	77
Period From	:	03-12-2017	Prev Rdg	:	77
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	550	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 502.85
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 497.22

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - FEBRUARY 28, 2017 - 300.00

Your monthly electricity consumption chart

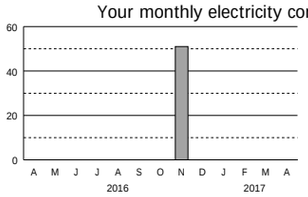

Avg Monthly Usage : 3.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/40/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 857767431069

RETUYA,JOSEPHINE M
Premise Address: ROMAN CATHOLIC CEMETERY GUIZO MANDAUE CITY
Billing Address: ROMAN CATHOLIC CEMETERY GUIZO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-46-077-3	8572630000-8	04/28/2017	APRIL/2017	- 497.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

85726300008

BC08/400.2/40/0/21/04-15-2017/62

4,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486059080449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307622

48644300005

Date : 04-15-2017

BC08/400.2/50/0211344/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4864430000-5

Collection Ref. Code : 1819-60-446-2

Customer Information----------

Name : ORCULLO,JULIETA M

Premise Address: MANDAUE CITY CEMETERY GUIZO MANDAUE CITY
Billing Address: MANDAUE CITY CEMETERY GUIZO MANDAUE CITY

TIN :

Metering Information----------

Period To	:	04-12-2017	Pres Rdg	:	
Period From	:	03-12-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	0.07	Registered	:	
Conn Load	:	120	Billed kWh	:	2

Additional Metering Information ----------

Meter No	:	MTR1208791	Pole No	:	0211344
Serial No	:	133484249	Multiplier	:	1
Period To	:	04-12-2017	Pres Reading	:	5
Period From	:	03-21-2017	Prev Reading	:	3
No of Days	:	22	Consumption	:	2
Meter No	:	373389GS6	Pole No	:	0211344
Serial No	:	2003136277	Multiplier	:	1
Period To	:	03-21-2017	Pres Reading	:	14
Period From	:	03-12-2017	Prev Reading	:	14
No of Days	:	9	Consumption	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	10.28
Transmission Charge	0.3858/kWh	0.77
System Loss Charge	0.7518/kWh	1.50
Sub-Total		12.55
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.27	- 18.27
Surcharge	0.02 of 14.00	0.28
Sub-Total		- 17.99
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.67
Transmission		0.01
System Loss		0.09
Distribution		1.29
Others		- 1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.63
CURRENT BILL - APRIL 2017		6.91
TOTAL AMOUNT DUE		21.01

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2011 - 100.00

Your monthly electricity consumption chart

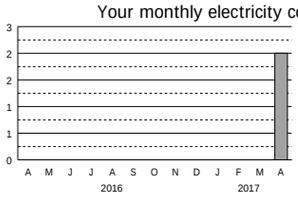

Avg Monthly Usage : 0.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.91		
Less : VAT	0.64		
Amount Net of VAT	6.27		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.99
Amount Due	5.89	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	6.53	TOTAL SALES	6.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/50/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 486059080449

ORCULLO,JULIETA M

Premise Address: MANDAUE CITY CEMETERY GUIZO MANDAUE CITY
Billing Address: MANDAUE CITY CEMETERY GUIZO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-60-446-2	4864430000-5	04/28/2017	APRIL/2017	21.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48644300005

BC08/400.2/50/0/21/04-15-2017/62

4,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327396454736
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310552

32734300000

Date : 04-15-2017

BC08/400.2/81/0211365/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3273430000-0

Collection Ref. Code : 1819-49-227-3

Customer Information----------

Name : CABAHUG,NICHOLAS V

Premise Address: GUIZO MANDAUE CITY C/O BOOK NO.405.4-670
Billing Address: GUIZO MANDAUE CITY C/O BOOK NO.405.4-670

TIN :

Metering Information----------

Meter No	:	433826GS6	Pole No	:	0211365
Serial No	:	93506101	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	973
Period From	:	03-12-2017	Prev Rdg	:	972
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	260	Billed kWh	:	1

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	5.14
Transmission Charge	0.3858/kWh	0.39
System Loss Charge	0.7518/kWh	0.75
Sub-Total		6.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.14	- 9.14
Sub-Total		- 9.14
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.33
Transmission		0.01
System Loss		0.04
Distribution		0.94
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.10
CURRENT BILL - APRIL 2017		6.10
TOTAL AMOUNT DUE		5.82

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 30.00

Your monthly electricity consumption chart

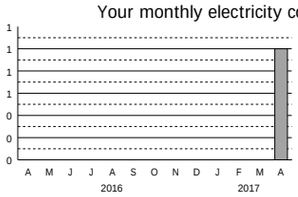

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.10		
Less : VAT	0.60		
Amount Net of VAT	5.50		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.50
Amount Due	5.15	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.75	TOTAL SALES	6.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/81/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 327396454736

CABAHUG,NICHOLAS V
Premise Address: GUIZO MANDAUE CITY C/O BOOK NO.405.4-670
Billing Address: GUIZO MANDAUE CITY C/O BOOK NO.405.4-670

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-49-227-3	3273430000-0	04/28/2017	APRIL/2017	5.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32734300000

BC08/400.2/81/0/21/04-15-2017/62

4,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838794853344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300683

83826300002

Date : 04-15-2017

BC08/400.2/110/0211393/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8382630000-2

Collection Ref. Code : 1841-54-200-8

Customer Information----------

Name : BORROMEO,MA. TRINIDAD R

Premise Address: 710 M.H. DEL PILAR ST., GUIZO MANDAUE CITY

Billing Address: 710 M.H. DEL PILAR ST., GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	432029GS6	Pole No	:	0211393
Serial No	:	69844485	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	92103
Period From	:	03-12-2017	Prev Rdg	:	90372
No of Days	:	31	Diff Rdg	:	1731
Avg kWh/day	:	55.84	Registered	:	1731
Conn Load	:	2096	Billed kWh	:	1731

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	8,900.11
Transmission Charge	0.6472/kWh	1,120.30
System Loss Charge	0.7341/kWh	1,270.73
Sub-Total		11,291.14
Distribution Charges		
Distribution Charge	1.7506/kWh	3,030.29
Supply Charge	0.4118/kWh	712.83
Metering Charge	0.6989/kWh	1,209.80
	5.00/month	5.00
Sub-Total		4,957.92
Others		
Subsidy on Lifeline Charge	0.1086/kWh	187.99
Senior Citizen Subsidy Charge	0.000156/kWh	0.27
Surcharge	0.02 of 16,039.50	320.79
Sub-Total		509.05
Government Charges		
Franchise Tax - Local		83.79
Value Added Tax		
Generation		579.76
Transmission		25.62
System Loss		76.10
Distribution		594.95
Others		71.14
Universal Charge		
Missionary Electrification	0.1561/kWh	270.21
Environmental Charge	0.0025/kWh	4.33
NPC Stranded Contract Costs	0.1938/kWh	335.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	214.64
Sub-Total		2,256.01
CURRENT BILL - APRIL 2017		19,014.12
TOTAL AMOUNT DUE		19,014.12

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 16,039.26

Your monthly electricity consumption chart

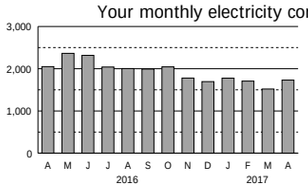

Avg Monthly Usage : 1,924.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,014.12		
Less : VAT	1,347.57		
Amount Net of VAT	17,666.55		
Less: BIR 2306	561.49		
BIR 2307	336.84	VATable Sales	16,758.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	908.44
Amount Due	16,768.22	VAT Zero Rated Sales	0.00
Add : VAT	1,347.57	VAT Amount	1,347.57
TOTAL AMOUNT DUE	18,115.79	TOTAL SALES	19,014.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/110/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 838794853344

BORROMEO,MA. TRINIDAD R

Premise Address: 710 M.H. DEL PILAR ST., GUIZO MANDAUE CITY

Billing Address: 710 M.H. DEL PILAR ST., GUIZO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-54-200-8	8382630000-2	04/28/2017	APRIL/2017	19,014.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83826300002

BC08/400.2/110/0/21/04-15-2017/62

4,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962267782603

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312732

96243300009

Date : 04-15-2017

BC08/400.2/130/0211253/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9624330000-9

Collection Ref. Code : 1815-47-344-4

Customer Information----------

Name : VELAYO,LEONOR

Premise Address: GUIZO MANDAWE
Billing Address: GUIZO MANDAWE

TIN :

Metering Information----------

Meter No	:	444196GS6	Pole No	:	0211253
Serial No	:	63029319	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	71625
Period From	:	03-12-2017	Prev Rdg	:	71219
No of Days	:	31	Diff Rdg	:	406
Avg kWh/day	:	13.10	Registered	:	406
Conn Load	:	0	Billed kWh	:	406

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,087.49
Transmission Charge	0.3858/kWh	156.63
System Loss Charge	0.7518/kWh	305.23
Sub-Total		2,549.35
Distribution Charges		
Distribution Charge	1.7506/kWh	710.74
Supply Charge	0.4118/kWh	167.19
Metering Charge	0.6989/kWh	283.75
	5.00/month	5.00
Sub-Total		1,166.68
Others		
Subsidy on Lifeline Charge	0.1086/kWh	44.09
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		44.15
Government Charges		
Franchise Tax - Local		18.80
Value Added Tax		
Generation		135.99
Transmission		3.58
System Loss		18.85
Distribution		140.00
Others		7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	63.38
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.34
Sub-Total		518.19
CURRENT BILL - APRIL 2017		4,278.37
TOTAL AMOUNT DUE		4,277.40

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 16, 2017 - 2,877.00

Your monthly electricity consumption chart

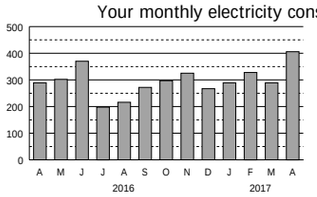

Avg Monthly Usage : 296.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,278.37		
Less : VAT	305.97		
Amount Net of VAT	3,972.40		
Less: BIR 2306	127.50		
BIR 2307	75.58	VATable Sales	3,760.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.22
Amount Due	3,769.32	VAT Zero Rated Sales	0.00
Add : VAT	305.97	VAT Amount	305.97
TOTAL AMOUNT DUE	4,075.29	TOTAL SALES	4,278.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/130/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 962267782603

VELAYO,LEONOR
Premise Address: GUIZO MANDAWE
Billing Address: GUIZO MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-47-344-4	9624330000-9	04/28/2017	APRIL/2017	4,277.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

96243300009 BC08/400.2/130/0/21/04-15-2017/62 4,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692872630607

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

69293300005

BILLING STATEMENT

1009311140

Date : 04-15-2017

BC08/400.2/140/0211253/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6929330000-5

Collection Ref. Code : 1827-36-515-3

Customer Information----------

Name : VELAYO,RONALD M

Premise Address: GEN LUNA ST MANDAUE CITY
Billing Address: GEN LUNA ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	545612 GS6	Pole No	:	0211253
Serial No	:	56407121	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6724
Period From	:	03-12-2017	Prev Rdg	:	6468
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	600	Billed kWh	:	256

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,316.25
Transmission Charge	0.3858/kWh	98.76
System Loss Charge	0.7518/kWh	192.46
Sub-Total		1,607.47
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.1086/kWh	27.80
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		27.84
Government Charges		
Franchise Tax - Local		11.86
Value Added Tax		
Generation		85.73
Transmission		2.26
System Loss		11.89
Distribution		88.50
Others		4.76
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		326.95
CURRENT BILL - APRIL 2017		2,699.75
TOTAL AMOUNT DUE		2,699.21

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 16, 2017 - 1,406.00

Your monthly electricity consumption chart

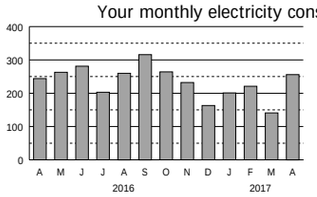

Avg Monthly Usage : 234.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,699.75		
Less : VAT	193.14		
Amount Net of VAT	2,506.61		
Less: BIR 2306	80.48		
BIR 2307	47.69	VATable Sales	2,372.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.81
Amount Due	2,378.44	VAT Zero Rated Sales	0.00
Add : VAT	193.14	VAT Amount	193.14
TOTAL AMOUNT DUE	2,571.58	TOTAL SALES	2,699.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/140/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 692872630607

VELAYO,RONALD M
Premise Address: GEN LUNA ST MANDAUE CITY
Billing Address: GEN LUNA ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-36-515-3	6929330000-5	04/28/2017	APRIL/2017	2,699.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

69293300005

BC08/400.2/140/0/21/04-15-2017/62

4,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345221435335
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303924

34553300004

Date : 04-15-2017

BC08/400.2/160/0211253/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3455330000-4

Collection Ref. Code : 1825-40-686-3

Customer Information----------

Name : VELAYO,RONALDO (M-2)

Premise Address: GEN LUNA ST MANDAUE CITY
Billing Address: GEN LUNA ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	443980GS6	Pole No	:	0211253
Serial No	:	58698805	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14782
Period From	:	03-12-2017	Prev Rdg	:	14525
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	1353	Billed kWh	:	257

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,321.39
Transmission Charge	0.3858/kWh	99.15
System Loss Charge	0.7518/kWh	193.21
Sub-Total		1,613.75
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.1086/kWh	27.91
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		27.95
Government Charges		
Franchise Tax - Local		11.91
Value Added Tax		
Generation		86.08
Transmission		2.27
System Loss		11.93
Distribution		88.84
Others		4.78
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		328.25
CURRENT BILL - APRIL 2017		2,710.30
TOTAL AMOUNT DUE		2,709.36

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 24, 2017 - 2,907.00

Your monthly electricity consumption chart

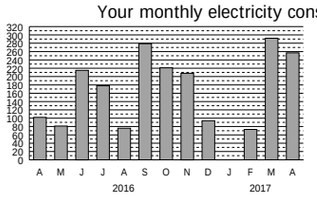

Avg Monthly Usage : 159.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,710.30		
Less : VAT	193.90		
Amount Net of VAT	2,516.40		
Less: BIR 2306	80.80		
BIR 2307	47.88	VATable Sales	2,382.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.35
Amount Due	2,387.72	VAT Zero Rated Sales	0.00
Add : VAT	193.90	VAT Amount	193.90
TOTAL AMOUNT DUE	2,581.62	TOTAL SALES	2,710.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/160/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 345221435335

VELAYO,RONALDO (M-2)
Premise Address: GEN LUNA ST MANDAUE CITY
Billing Address: GEN LUNA ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-40-686-3	3455330000-4	04/28/2017	APRIL/2017	2,709.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

34553300004

BC08/400.2/160/0/21/04-15-2017/62

4,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838331912873

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83845300009

BILLING STATEMENT

1009301217

Date : 04-15-2017

BC08/400.2/210/0211141/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8384530000-9

Collection Ref. Code : 1833-24-971-2

Customer Information----------

Name : CAVALES,ROLLY Z

Premise Address: F B CABAHUG ST., GUIZO, MANDAUE CITY
Billing Address: F B CABAHUG ST., GUIZO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	444218GS6	Pole No	:	0211141
Serial No	:	97628724	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7982
Period From	:	03-12-2017	Prev Rdg	:	7890
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	140	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	473.03
Transmission Charge	0.3858/kWh	35.49
System Loss Charge	0.7518/kWh	69.17
Sub-Total		577.69
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 845.94	- 42.30
Surcharge	0.02 of 636.00	12.72
Sub-Total		- 29.58
Government Charges		
Franchise Tax - Local		4.08
Value Added Tax		
Generation		30.81
Transmission		0.82
System Loss		4.27
Distribution		32.19
Others		- 1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		114.63
CURRENT BILL - APRIL 2017		930.99
TOTAL AMOUNT DUE		930.92

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 636.00

Your monthly electricity consumption chart

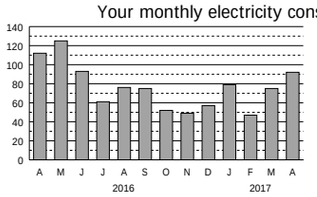

Avg Monthly Usage : 76.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	930.99		
Less : VAT	66.71		
Amount Net of VAT	864.28		
Less: BIR 2306	27.80		
BIR 2307	16.41	VATable Sales	816.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.92
Amount Due	820.07	VAT Zero Rated Sales	0.00
Add : VAT	66.71	VAT Amount	66.71
TOTAL AMOUNT DUE	886.78	TOTAL SALES	930.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/210/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 838331912873

CAVALES,ROLLY Z
Premise Address: F B CABAHUG ST., GUIZO, MANDAUE CITY
Billing Address: F B CABAHUG ST., GUIZO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-24-971-2	8384530000-9	04/28/2017	APRIL/2017	930.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83845300009

BC08/400.2/210/0/21/04-15-2017/62

4,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362380656751

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36243300005

BILLING STATEMENT

1009311648

Date : 04-15-2017

BC08/400.2/250/0211141/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3624330000-5

Collection Ref. Code : 1815-47-281-2

Customer Information----------

Name : MAGALE,NICASIO

Premise Address: GUIZO MANDAUE CITY
Billing Address: GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	442534GS6	Pole No	:	0211141
Serial No	:	17394835	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16024
Period From	:	03-12-2017	Prev Rdg	:	15913
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	0	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	570.72
Transmission Charge	0.3858/kWh	42.82
System Loss Charge	0.7518/kWh	83.45
Sub-Total		696.99
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.05
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 898.50	17.97
Sub-Total		30.04
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		37.16
Transmission		0.98
System Loss		5.16
Distribution		38.71
Others		4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		144.37
CURRENT BILL - APRIL 2017		1,194.01
TOTAL AMOUNT DUE		1,193.43

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 899.00

Your monthly electricity consumption chart

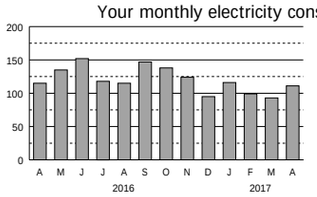

Avg Monthly Usage : 119.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,194.01		
Less : VAT	86.24		
Amount Net of VAT	1,107.77		
Less: BIR 2306	35.94		
BIR 2307	21.10	VATable Sales	1,049.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.13
Amount Due	1,050.73	VAT Zero Rated Sales	0.00
Add : VAT	86.24	VAT Amount	86.24
TOTAL AMOUNT DUE	1,136.97	TOTAL SALES	1,194.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/250/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 362380656751

MAGALE,NICASIO
Premise Address: GUIZO MANDAUE CITY
Billing Address: GUIZO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-47-281-2	3624330000-5	04/28/2017	APRIL/2017	1,193.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36243300005

BC08/400.2/250/0/21/04-15-2017/62

4,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262598055795

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313166

26243300006

Date : 04-15-2017

BC08/400.2/260/0211141/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2624330000-6

Collection Ref. Code : 1815-47-275-8

Customer Information----------

Name : GIMARANGAN,ROGELIO

Premise Address: GUIZO MANDAUE CITY
Billing Address: GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	442538GS6	Pole No	:	0211141
Serial No	:	58430122	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11163
Period From	:	03-12-2017	Prev Rdg	:	11047
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	0	Billed kWh	:	116

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	596.43
Transmission Charge	0.3858/kWh	44.75
System Loss Charge	0.7518/kWh	87.21
Sub-Total		728.39
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.60
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 919.00	18.38
Sub-Total		31.00
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		38.85
Transmission		1.02
System Loss		5.37
Distribution		40.43
Others		4.38
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		150.79
CURRENT BILL - APRIL 2017		1,247.09
TOTAL AMOUNT DUE		1,245.84

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 920.00

Your monthly electricity consumption chart

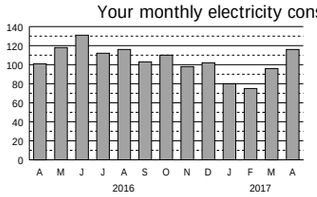

Avg Monthly Usage : 104.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,247.09		
Less : VAT	90.05		
Amount Net of VAT	1,157.04		
Less: BIR 2306	37.53		
BIR 2307	22.04	VATable Sales	1,096.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.74
Amount Due	1,097.47	VAT Zero Rated Sales	0.00
Add : VAT	90.05	VAT Amount	90.05
TOTAL AMOUNT DUE	1,187.52	TOTAL SALES	1,247.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/260/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 262598055795

GIMARANGAN,ROGELIO
Premise Address: GUIZO MANDAUE CITY
Billing Address: GUIZO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-47-275-8	2624330000-6	04/28/2017	APRIL/2017	1,245.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26243300006

BC08/400.2/260/0/21/04-15-2017/62

4,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852784490108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306758

85243300002

Date : 04-15-2017

BC08/400.2/270/0211141/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8524330000-2

Collection Ref. Code : 1815-47-221-9

Customer Information----------

Name : REOMA,JOSE M

Premise Address: F. B. CABAHUG ST. GUIZO MANDAUE CITY

Billing Address: F. B. CABAHUG ST. GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	149939WS6	Pole No	:	0211141
Serial No	:	44649909	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16329
Period From	:	03-12-2017	Prev Rdg	:	16156
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	254	Billed kWh	:	173

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	889.50
Transmission Charge	0.3858/kWh	66.74
System Loss Charge	0.7518/kWh	130.06
Sub-Total		1,086.30
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.79
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,363.50	27.27
Sub-Total		46.09
Government Charges		
Franchise Tax - Local		8.16
Value Added Tax		
Generation		57.95
Transmission		1.53
System Loss		8.03
Distribution		60.00
Others		6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		224.59
CURRENT BILL - APRIL 2017		1,856.98
TOTAL AMOUNT DUE		1,856.53

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 1,364.00

Your monthly electricity consumption chart

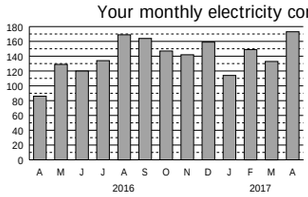

Avg Monthly Usage : 139.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,856.98		
Less : VAT	134.02		
Amount Net of VAT	1,722.96		
Less: BIR 2306	55.83		
BIR 2307	32.81	VATable Sales	1,632.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.57
Amount Due	1,634.32	VAT Zero Rated Sales	0.00
Add : VAT	134.02	VAT Amount	134.02
TOTAL AMOUNT DUE	1,768.34	TOTAL SALES	1,856.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/270/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 852784490108

REOMA,JOSE M

Premise Address: F. B. CABAHUG ST. GUIZO MANDAUE CITY

Billing Address: F. B. CABAHUG ST. GUIZO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-47-221-9	8524330000-2	04/28/2017	APRIL/2017	1,856.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85243300002

BC08/400.2/270/0/21/04-15-2017/62

4,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952232752448
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307743

95243300001

Date : 04-15-2017

BC08/400.2/290/0211162/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9524330000-1

Collection Ref. Code : 1815-47-227-8

Customer Information----------

Name : MAGALE RUDY

Premise Address: GUIZO 00003I
Billing Address: GUIZO 00003I

TIN :

Metering Information----------

Meter No	:	443798GS6	Pole No	:	0211162
Serial No	:	94179875	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	34730
Period From	:	03-12-2017	Prev Rdg	:	34438
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	0	Billed kWh	:	292

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,501.35
Transmission Charge	0.3858/kWh	112.65
System Loss Charge	0.7518/kWh	219.53
Sub-Total		1,833.53
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.1086/kWh	31.71
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		31.76
Government Charges		
Franchise Tax - Local		13.53
Value Added Tax		
Generation		97.80
Transmission		2.57
System Loss		13.56
Distribution		100.86
Others		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		372.87
CURRENT BILL - APRIL 2017		3,078.67
TOTAL AMOUNT DUE		3,077.74

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 18, 2017 - 2,519.00

Your monthly electricity consumption chart

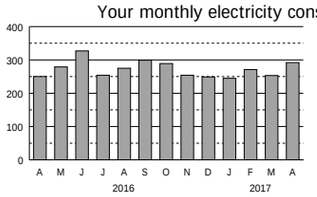

Avg Monthly Usage : 272.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,078.67		
Less : VAT	220.22		
Amount Net of VAT	2,858.45		
Less: BIR 2306	91.76		
BIR 2307	54.39	VATable Sales	2,705.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.65
Amount Due	2,712.30	VAT Zero Rated Sales	0.00
Add : VAT	220.22	VAT Amount	220.22
TOTAL AMOUNT DUE	2,932.52	TOTAL SALES	3,078.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/290/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 952232752448

MAGALE RUDY
Premise Address: GUIZO 00003I
Billing Address: GUIZO 00003I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-47-227-8	9524330000-1	04/28/2017	APRIL/2017	3,077.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

95243300001

BC08/400.2/290/0/21/04-15-2017/62

4,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062615028206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312269

06243300008

Date : 04-15-2017

BC08/400.2/320/0211141/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0624330000-8

Collection Ref. Code : 1815-47-245-6

Customer Information----------

Name : OPORTO,FELIPE

Premise Address: GEN LUNA ST GUIZO MANDAUE CITY

Billing Address: GEN LUNA ST GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	444199GS6	Pole No	:	0211141
Serial No	:	83837991	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	30995
Period From	:	03-12-2017	Prev Rdg	:	30622
No of Days	:	31	Diff Rdg	:	373
Avg kWh/day	:	12.03	Registered	:	373
Conn Load	:	0	Billed kWh	:	373

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,917.82
Transmission Charge	0.3858/kWh	143.90
System Loss Charge	0.7518/kWh	280.42
Sub-Total		2,342.14
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.1086/kWh	40.51
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 2,872.00	57.44
Sub-Total		98.01
Government Charges		
Franchise Tax - Local		17.56
Value Added Tax		
Generation		124.93
Transmission		3.29
System Loss		17.29
Distribution		128.67
Others		13.87
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.25
Sub-Total		483.30
CURRENT BILL - APRIL 2017		3,995.71
TOTAL AMOUNT DUE		3,995.71

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 2,872.19

Your monthly electricity consumption chart

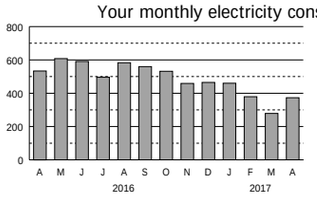

Avg Monthly Usage : 486.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,995.71		
Less : VAT	288.05		
Amount Net of VAT	3,707.66		
Less: BIR 2306	120.02		
BIR 2307	70.60	VATable Sales	3,512.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.25
Amount Due	3,517.04	VAT Zero Rated Sales	0.00
Add : VAT	288.05	VAT Amount	288.05
TOTAL AMOUNT DUE	3,805.09	TOTAL SALES	3,995.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/320/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 062615028206

OPORTO,FELIPE

Premise Address: GEN LUNA ST GUIZO MANDAUE CITY

Billing Address: GEN LUNA ST GUIZO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-47-245-6	0624330000-8	04/28/2017	APRIL/2017	3,995.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06243300008 BC08/400.2/320/0/21/04-15-2017/62 4,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881506126940

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305616

88193300006

Date : 04-15-2017

BC08/400.2/350/0211183/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8819330000-6

Collection Ref. Code : 1839-85-248-8

Customer Information----------

Name : TIRADO,GLENN M3 S

Premise Address: F.B. CABAHUG GUIZO MANDAUE CITY
Billing Address: F.B. CABAHUG GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	402183GS6	Pole No	:	0211183
Serial No	:	2003223538	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12325
Period From	:	03-12-2017	Prev Rdg	:	12306
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	695	Billed kWh	:	19

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	97.69
Transmission Charge	0.3858/kWh	7.33
System Loss Charge	0.7518/kWh	14.28
Sub-Total		119.30
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 173.66	- 173.66
Surcharge	0.02 of 265.00	5.30
Sub-Total		- 168.36
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.37
Transmission		0.16
System Loss		0.89
Distribution		7.12
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		10.34
CURRENT BILL - APRIL 2017		20.64
TOTAL AMOUNT DUE		19.87

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 266.00

Your monthly electricity consumption chart

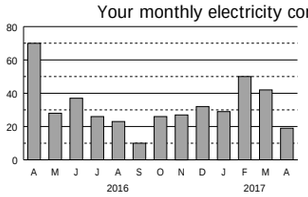

Avg Monthly Usage : 32.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.64		
Less : VAT	1.24		
Amount Net of VAT	19.40		
Less: BIR 2306	0.50		
BIR 2307	0.21	VATable Sales	10.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.10
Amount Due	18.69	VAT Zero Rated Sales	0.00
Add : VAT	1.24	VAT Amount	1.24
TOTAL AMOUNT DUE	19.93	TOTAL SALES	20.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/350/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 881506126940

TIRADO,GLENN M3 S
Premise Address: F.B. CABAHUG GUIZO MANDAUE CITY
Billing Address: F.B. CABAHUG GUIZO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-85-248-8	8819330000-6	04/28/2017	APRIL/2017	19.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88193300006

BC08/400.2/350/0/21/04-15-2017/62

4,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238002872560
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23845300005

1009301364
Date : 04-15-2017
BC08/400.2/360/0211176/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2384530000-5
Collection Ref. Code : 1845-41-458-6

Customer Information----------
Name : MAGALE,RUDY M2 R
Premise Address: F.B. CABAHUG ST. GUIZO MANDAUE CITY
Billing Address: F.B. CABAHUG ST. GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1047535	Pole No	:	0211176
Serial No	:	121753411	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1682
Period From	:	03-12-2017	Prev Rdg	:	1628
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	277.65
Transmission Charge	0.3858/kWh	20.83
System Loss Charge	0.7518/kWh	40.60
Sub-Total		339.08
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 498.59	- 149.58
Sub-Total		- 149.58
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		18.08
Transmission		0.48
System Loss		2.51
Distribution		19.14
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		55.85
CURRENT BILL - APRIL 2017		404.86
TOTAL AMOUNT DUE		404.60

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 19, 2017 - 295.00

Your monthly electricity consumption chart

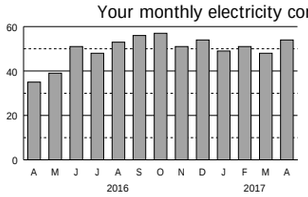

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.86		
Less : VAT	28.36		
Amount Net of VAT	376.50		
Less: BIR 2306	11.82		
BIR 2307	7.02	VATable Sales	349.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.49
Amount Due	357.66	VAT Zero Rated Sales	0.00
Add : VAT	28.36	VAT Amount	28.36
TOTAL AMOUNT DUE	386.02	TOTAL SALES	404.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/360/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 238002872560

MAGALE,RUDY M2 R
Premise Address: F.B. CABAHUG ST. GUIZO MANDAUE CITY
Billing Address: F.B. CABAHUG ST. GUIZO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-41-458-6	2384530000-5	04/28/2017	APRIL/2017	404.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

23845300005

BC08/400.2/360/0/21/04-15-2017/62

4,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957433698708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309884

95701465205

Date : 04-15-2017

BC08/400.2/371/0209252/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9570146520-5

Collection Ref. Code : 1863-51-146-6

Customer Information----------

Name : MAGALE,RUBEN SIOJO

Premise Address: M2 F.B CABAHUG STREET GUIZO,MANDAUE CITY

Billing Address: M2 F.B CABAHUG STREET GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1167439	Pole No	:	0209252
Serial No	:	40098858	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9011
Period From	:	03-12-2017	Prev Rdg	:	7769
No of Days	:	31	Diff Rdg	:	1242
Avg kWh/day	:	40.07	Registered	:	1242
Conn Load	:	6216	Billed kWh	:	1242

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	6,385.87
Transmission Charge	0.3858/kWh	479.16
System Loss Charge	0.7518/kWh	933.74
Sub-Total		7,798.77
Distribution Charges		
Distribution Charge	1.7506/kWh	2,174.25
Supply Charge	0.4118/kWh	511.46
Metering Charge	0.6989/kWh	868.03
	5.00/month	5.00
Sub-Total		3,558.74
Others		
Subsidy on Lifeline Charge	0.1086/kWh	134.88
Senior Citizen Subsidy Charge	0.000156/kWh	0.19
Sub-Total		135.07
Government Charges		
Franchise Tax - Local		57.46
Value Added Tax		
Generation		415.98
Transmission		10.96
System Loss		57.63
Distribution		427.05
Others		23.10
Universal Charge		
Missionary Electrification	0.1561/kWh	193.87
Environmental Charge	0.0025/kWh	3.11
NPC Stranded Contract Costs	0.1938/kWh	240.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	154.01
Sub-Total		1,583.87
CURRENT BILL - APRIL 2017		13,076.45
TOTAL AMOUNT DUE		13,076.45

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 9,582.27

Your monthly electricity consumption chart

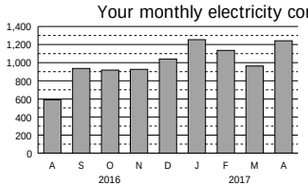

Avg Monthly Usage : 1,000.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,076.45		
Less : VAT	934.72		
Amount Net of VAT	12,141.73		
Less: BIR 2306	389.46		
BIR 2307	231.00	VATable Sales	11,492.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	649.15
Amount Due	11,521.27	VAT Zero Rated Sales	0.00
Add : VAT	934.72	VAT Amount	934.72
TOTAL AMOUNT DUE	12,455.99	TOTAL SALES	13,076.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/371/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 957433698708

MAGALE,RUBEN SIOJO

Premise Address: M2 F.B CABAHUG STREET GUIZO,MANDAUE CITY

Billing Address: M2 F.B CABAHUG STREET GUIZO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-51-146-6	9570146520-5	04/28/2017	APRIL/2017	13,076.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95701465205

BC08/400.2/371/0/21/04-15-2017/62

4,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761825341112

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311390

76189482144

Date : 04-15-2017

BC08/400.2/372/0209252/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7618948214-4

Collection Ref. Code : 1863-51-056-7

Customer Information----------

Name : MAGALE,RUBEN SIOJO

Premise Address: M1 F.B CABAHUG STREET GUIZO,MANDAUE CITY
Billing Address: M1 F.B CABAHUG STREET GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1168529	Pole No	:	0209252
Serial No	:	81226080	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4702
Period From	:	03-12-2017	Prev Rdg	:	4267
No of Days	:	31	Diff Rdg	:	435
Avg kWh/day	:	14.03	Registered	:	435
Conn Load	:	6216	Billed kWh	:	435

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,236.60
Transmission Charge	0.3858/kWh	167.82
System Loss Charge	0.7518/kWh	327.03
Sub-Total		2,731.45
Distribution Charges		
Distribution Charge	1.7506/kWh	761.51
Supply Charge	0.4118/kWh	179.13
Metering Charge	0.6989/kWh	304.02
	5.00/month	5.00
Sub-Total		1,249.66
Others		
Subsidy on Lifeline Charge	0.1086/kWh	47.24
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		47.31
Government Charges		
Franchise Tax - Local		20.14
Value Added Tax		
Generation		145.69
Transmission		3.84
System Loss		20.18
Distribution		149.96
Others		8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	67.90
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.94
Sub-Total		555.13
CURRENT BILL - APRIL 2017		4,583.55
TOTAL AMOUNT DUE		4,583.55

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 17, 2017 - 4,376.69

Your monthly electricity consumption chart

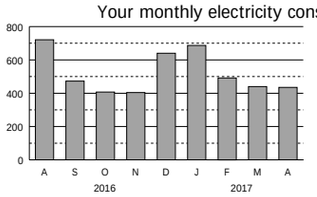

Avg Monthly Usage : 522.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,583.55		
Less : VAT	327.76		
Amount Net of VAT	4,255.79		
Less: BIR 2306	136.56		
BIR 2307	80.97	VATable Sales	4,028.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	227.37
Amount Due	4,038.26	VAT Zero Rated Sales	0.00
Add : VAT	327.76	VAT Amount	327.76
TOTAL AMOUNT DUE	4,366.02	TOTAL SALES	4,583.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/372/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 761825341112

MAGALE,RUBEN SIOJO
Premise Address: M1 F.B CABAHUG STREET GUIZO,MANDAUE CITY
Billing Address: M1 F.B CABAHUG STREET GUIZO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-51-056-7	7618948214-4	04/28/2017	APRIL/2017	4,583.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

76189482144

BC08/400.2/372/0/21/04-15-2017/62

4,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352273758147
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35243300007

1009307204
Date : 04-15-2017
BC08/400.2/380/0211162/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3524330000-7
Collection Ref. Code : 1815-47-188-3

Customer Information----------
Name : MAGALE,ZOILA
Premise Address: GUIZO MANDAWE
Billing Address: GUIZO MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1192961	Pole No	:	0211162
Serial No	:	40138938	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10374
Period From	:	03-12-2017	Prev Rdg	:	7878
No of Days	:	31	Diff Rdg	:	2496
Avg kWh/day	:	80.52	Registered	:	2496
Conn Load	:	0	Billed kWh	:	2496

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	12,833.43
Transmission Charge	0.3858/kWh	962.96
System Loss Charge	0.7518/kWh	1,876.49
Sub-Total		15,672.88
Distribution Charges		
Distribution Charge	1.7506/kWh	4,369.50
Supply Charge	0.4118/kWh	1,027.85
Metering Charge	0.6989/kWh	1,744.45
	5.00/month	5.00
Sub-Total		7,146.80
Others		
Subsidy on Lifeline Charge	0.1086/kWh	271.07
Senior Citizen Subsidy Charge	0.000156/kWh	0.39
Sub-Total		271.46
Government Charges		
Franchise Tax - Local		115.45
Value Added Tax		
Generation		835.98
Transmission		22.02
System Loss		115.81
Distribution		857.62
Others		46.43
Universal Charge		
Missionary Electrification	0.1561/kWh	389.62
Environmental Charge	0.0025/kWh	6.24
NPC Stranded Contract Costs	0.1938/kWh	483.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	309.50
Sub-Total		3,182.39
CURRENT BILL - APRIL 2017		26,273.53
TOTAL AMOUNT DUE		26,273.53

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 17, 2017 - 18,523.12

Your monthly electricity consumption chart

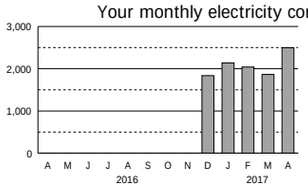

Avg Monthly Usage : 797.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26,273.53		
Less : VAT	1,877.86		
Amount Net of VAT	24,395.67		
Less: BIR 2306	782.45		
BIR 2307	464.13	VATable Sales	23,091.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,304.53
Amount Due	23,149.09	VAT Zero Rated Sales	0.00
Add : VAT	1,877.86	VAT Amount	1,877.86
TOTAL AMOUNT DUE	25,026.95	TOTAL SALES	26,273.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/380/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 352273758147

MAGALE,ZOILA
Premise Address: GUIZO MANDAWE
Billing Address: GUIZO MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-47-188-3	3524330000-7	04/28/2017	APRIL/2017	26,273.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

35243300007

BC08/400.2/380/0/21/04-15-2017/62

4,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452633544919

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

45243300006

BILLING STATEMENT

1009307614

Date : 04-15-2017

BC08/400.2/400/0211162/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4524330000-6

Collection Ref. Code : 1815-47-194-8

Customer Information----------

Name : DUENAS,NICANDRO

Premise Address: GUIZO MANDAUE CITY
Billing Address: GUIZO MANDAUE CITY

TIN :

Metering Information----------

Period To	:	04-12-2017	Pres Rdg	:	
Period From	:	03-12-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	0.00	Registered	:	
Conn Load	:	0	Billed kWh	:	0

Additional Metering Information ----------

Meter No	:	MTR1208789	Pole No	:	0211162
Serial No	:	133480306	Multiplier	:	1
Period To	:	04-12-2017	Pres Reading	:	3
Period From	:	03-21-2017	Prev Reading	:	3
No of Days	:	22	Consumption	:	0
Meter No	:	444217GS6	Pole No	:	0211162
Serial No	:	63648790	Multiplier	:	1
Period To	:	03-21-2017	Pres Reading	:	27296
Period From	:	03-12-2017	Prev Reading	:	27296
No of Days	:	9	Consumption	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		5.63

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 5.63

Your monthly electricity consumption chart

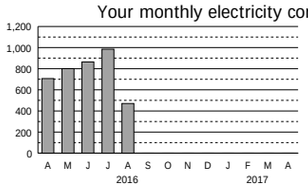

Avg Monthly Usage : 294.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/400/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 452633544919

DUENAS,NICANDRO
Premise Address: GUIZO MANDAUE CITY
Billing Address: GUIZO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-47-194-8	4524330000-6	04/28/2017	APRIL/2017	5.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45243300006

BC08/400.2/400/0/21/04-15-2017/62

4,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609394581231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303036

60936300007

Date : 04-15-2017

BC08/400.2/420/0211162/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6093630000-7

Collection Ref. Code : 1829-58-716-1

Customer Information----------

Name : DUENAS,NICANDRO R M1

Premise Address: F CABAHUG ST GUIZO MANDAUE CITY

Billing Address: F CABAHUG ST GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	518581 GS6	Pole No	:	0211162
Serial No	:	56360225	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	17618
Period From	:	03-12-2017	Prev Rdg	:	17505
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	550	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	581.00
Transmission Charge	0.3858/kWh	43.60
System Loss Charge	0.7518/kWh	84.95
Sub-Total		709.55
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.27
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		12.29
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		37.85
Transmission		0.99
System Loss		5.24
Distribution		39.40
Others		2.10
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		144.66
CURRENT BILL - APRIL 2017		1,194.83
TOTAL AMOUNT DUE		1,194.83

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 920.68

Your monthly electricity consumption chart

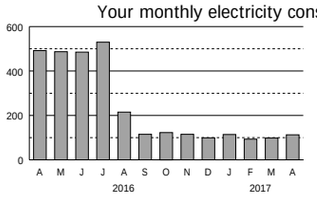

Avg Monthly Usage : 236.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,194.83		
Less : VAT	85.58		
Amount Net of VAT	1,109.25		
Less: BIR 2306	35.67		
BIR 2307	21.11	VATable Sales	1,050.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.08
Amount Due	1,052.47	VAT Zero Rated Sales	0.00
Add : VAT	85.58	VAT Amount	85.58
TOTAL AMOUNT DUE	1,138.05	TOTAL SALES	1,194.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/420/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 609394581231

DUENAS,NICANDRO R M1

Premise Address: F CABAHUG ST GUIZO MANDAUE CITY

Billing Address: F CABAHUG ST GUIZO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-58-716-1	6093630000-7	04/28/2017	APRIL/2017	1,194.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60936300007

BC08/400.2/420/0/21/04-15-2017/62

4,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552663579355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307752

55243300005

Date : 04-15-2017

BC08/400.2/440/0211162/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5524330000-5

Collection Ref. Code : 1815-47-197-2

Customer Information----------

Name : DUENAS,NICANDRO R

Premise Address: MANTOYONG MANDAWE

Billing Address: MANTOYONG MANDAWE

TIN :

Metering Information----------

Meter No	:	444214GS6	Pole No	:	0211162
Serial No	:	53698018	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	81253
Period From	:	03-12-2017	Prev Rdg	:	80830
No of Days	:	31	Diff Rdg	:	423
Avg kWh/day	:	13.65	Registered	:	423
Conn Load	:	0	Billed kWh	:	423

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,174.90
Transmission Charge	0.3858/kWh	163.19
System Loss Charge	0.7518/kWh	318.01
Sub-Total		2,656.10
Distribution Charges		
Distribution Charge	1.7506/kWh	740.50
Supply Charge	0.4118/kWh	174.19
Metering Charge	0.6989/kWh	295.63
	5.00/month	5.00
Sub-Total		1,215.32
Others		
Subsidy on Lifeline Charge	0.1086/kWh	45.94
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		46.01
Government Charges		
Franchise Tax - Local		19.59
Value Added Tax		
Generation		141.69
Transmission		3.73
System Loss		19.63
Distribution		145.84
Others		7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	66.03
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.45
Sub-Total		539.87
CURRENT BILL - APRIL 2017		4,457.30
TOTAL AMOUNT DUE		4,457.30

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 4,615.12

Your monthly electricity consumption chart

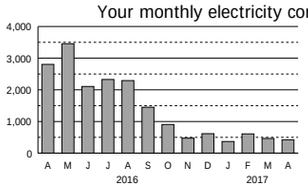

Avg Monthly Usage : 1,407.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,457.30		
Less : VAT	318.76		
Amount Net of VAT	4,138.54		
Less: BIR 2306	132.84		
BIR 2307	78.74	VATable Sales	3,917.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	221.11
Amount Due	3,926.96	VAT Zero Rated Sales	0.00
Add : VAT	318.76	VAT Amount	318.76
TOTAL AMOUNT DUE	4,245.72	TOTAL SALES	4,457.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/440/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 552663579355

DUENAS,NICANDRO R

Premise Address: MANTOYONG MANDAWE

Billing Address: MANTOYONG MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-47-197-2	5524330000-5	04/28/2017	APRIL/2017	4,457.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55243300005

BC08/400.2/440/0/21/04-15-2017/62

4,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491448600311

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309942

49193300008

Date : 04-15-2017

BC08/400.2/450/0209266/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4919330000-8

Collection Ref. Code : 1839-85-968-7

Customer Information----------

Name : KINGDOM HALLS FOR JEHOVAH'S WITNESSES IN

Premise Address: GUIZO MANDAUE CITY
Billing Address: GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1117779	Pole No	:	0209266
Serial No	:	40072840	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4927
Period From	:	03-12-2017	Prev Rdg	:	4656
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	1970	Billed kWh	:	271

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,393.37
Transmission Charge	0.6472/kWh	175.39
System Loss Charge	0.7341/kWh	198.94
Sub-Total		1,767.70
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.1086/kWh	29.43
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 1,746.50	34.93
Sub-Total		64.40
Government Charges		
Franchise Tax - Local		13.06
Value Added Tax		
Generation		90.76
Transmission		4.01
System Loss		11.93
Distribution		93.65
Others		9.30
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		351.82
CURRENT BILL - APRIL 2017		2,964.33
TOTAL AMOUNT DUE		2,963.90

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 1,747.00

Your monthly electricity consumption chart

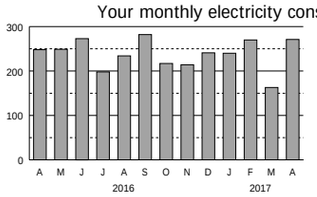

Avg Monthly Usage : 238.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,964.33		
Less : VAT	209.65		
Amount Net of VAT	2,754.68		
Less: BIR 2306	87.36		
BIR 2307	52.51	VATable Sales	2,612.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.17
Amount Due	2,614.81	VAT Zero Rated Sales	0.00
Add : VAT	209.65	VAT Amount	209.65
TOTAL AMOUNT DUE	2,824.46	TOTAL SALES	2,964.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/450/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 491448600311

KINGDOM HALLS FOR JEHOVAH'S WITNESSES IN THE PHILIPPINES, INC
Premise Address: GUIZO MANDAUE CITY
Billing Address: GUIZO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-85-968-7	4919330000-8	04/28/2017	APRIL/2017	2,963.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49193300008 BC08/400.2/450/0/21/04-15-2017/62 4,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908744858051
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90816300009

1009303026
Date : 04-15-2017
BC08/400.2/460/0209266/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9081630000-9
Collection Ref. Code : 1829-42-512-9

Customer Information----------
Name : PEREZ,JULIETA H
Premise Address: GEN LUNA ST MANDAUE CITY
Billing Address: GEN LUNA ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116311	Pole No	:	0209266
Serial No	:	40052453	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	18947
Period From	:	03-12-2017	Prev Rdg	:	18025
No of Days	:	31	Diff Rdg	:	922
Avg kWh/day	:	29.74	Registered	:	922
Conn Load	:	2600	Billed kWh	:	922

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,740.56
Transmission Charge	0.6472/kWh	596.72
System Loss Charge	0.7341/kWh	676.84
Sub-Total		6,014.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1,614.05
Supply Charge	0.4118/kWh	379.68
Metering Charge	0.6989/kWh	644.39
	5.00/month	5.00
Sub-Total		2,643.12
Others		
Subsidy on Lifeline Charge	0.1086/kWh	100.13
Senior Citizen Subsidy Charge	0.000156/kWh	0.14
Surcharge	0.02 of 19,702.50	394.05
Sub-Total		494.32
Government Charges		
Franchise Tax - Local		45.76
Value Added Tax		
Generation		308.81
Transmission		13.65
System Loss		40.54
Distribution		317.17
Others		64.81
Universal Charge		
Missionary Electrification	0.1561/kWh	143.93
Environmental Charge	0.0025/kWh	2.31
NPC Stranded Contract Costs	0.1938/kWh	178.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	114.33
Sub-Total		1,229.99
CURRENT BILL - APRIL 2017		10,381.55
Advance Payment/Credit Adjustments		- 9,218.00
TOTAL AMOUNT DUE		1,162.83

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 11, 2017 - 19,703.00

Your monthly electricity consumption chart

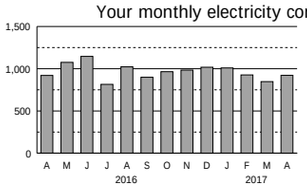

Avg Monthly Usage : 965.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,381.55		
Less : VAT	744.98		
Amount Net of VAT	9,636.57		
Less: BIR 2306	310.43		
BIR 2307	183.95	VATable Sales	9,151.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	485.01
Amount Due	9,142.19	VAT Zero Rated Sales	0.00
Add : VAT	744.98	VAT Amount	744.98
TOTAL AMOUNT DUE	9,887.17	TOTAL SALES	10,381.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/460/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 908744858051

PEREZ,JULIETA H
Premise Address: GEN LUNA ST MANDAUE CITY
Billing Address: GEN LUNA ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-42-512-9	9081630000-9	04/28/2017	APRIL/2017	1,162.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

90816300009

BC08/400.2/460/0/21/04-15-2017/62

4,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329983875425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311303

32904050070

Date : 04-15-2017

BC08/400.2/461/0209105/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3290405007-0

Collection Ref. Code : 3290-40-500-7

Customer Information----------

Name : PUGOY,ANITA PEREZ

Premise Address: M2 MANTUYONG MANTUYONG,MANDAUE CITY

Billing Address: M2 MANTUYONG MANTUYONG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172426	Pole No	:	0209105
Serial No	:	84433371	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	932
Period From	:	03-12-2017	Prev Rdg	:	828
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	444	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	534.73
Transmission Charge	0.3858/kWh	40.12
System Loss Charge	0.7518/kWh	78.19
Sub-Total		653.04
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.29
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 916.00	18.32
Sub-Total		29.63
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		34.82
Transmission		0.92
System Loss		4.83
Distribution		36.31
Others		4.15
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		135.52
CURRENT BILL - APRIL 2017		1,120.77
TOTAL AMOUNT DUE		1,120.68

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 916.00

Your monthly electricity consumption chart

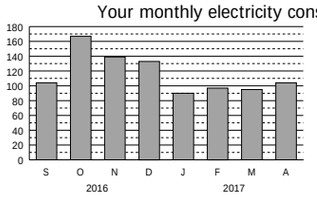

Avg Monthly Usage : 116.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,120.77		
Less : VAT	81.03		
Amount Net of VAT	1,039.74		
Less: BIR 2306	33.77		
BIR 2307	19.80	VATable Sales	985.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.49
Amount Due	986.17	VAT Zero Rated Sales	0.00
Add : VAT	81.03	VAT Amount	81.03
TOTAL AMOUNT DUE	1,067.20	TOTAL SALES	1,120.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/461/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 329983875425

PUGOY,ANITA PEREZ

Premise Address: M2 MANTUYONG MANTUYONG,MANDAUE CITY

Billing Address: M2 MANTUYONG MANTUYONG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3290-40-500-7	3290405007-0	04/28/2017	APRIL/2017	1,120.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32904050070

BC08/400.2/461/0/21/04-15-2017/62

4,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324214983658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309259

32450645844

Date : 04-15-2017

BC08/400.2/462/0209140/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3245064584-4

Collection Ref. Code : 1865-34-425-7

Customer Information----------

Name : PUGOY,ANITA PEREZ

Premise Address: MANTUYONG MANDAUE CITY, CEBU
Billing Address: MANTUYONG MANDAUE CITY, CEBU

TIN : 120-000-207-794

Metering Information----------

Meter No	:	MTR1168487	Pole No	:	0209140
Serial No	:	84435702	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	251
Period From	:	03-12-2017	Prev Rdg	:	251
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	888	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		5.44

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 5.00

Your monthly electricity consumption chart

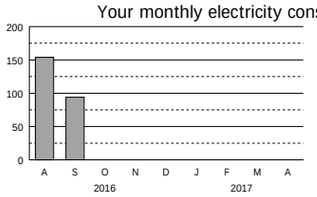

Avg Monthly Usage : 27.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/462/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 324214983658

PUGOY,ANITA PEREZ
Premise Address: MANTUYONG MANDAUE CITY, CEBU
Billing Address: MANTUYONG MANDAUE CITY, CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-34-425-7	3245064584-4	04/28/2017	APRIL/2017	5.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32450645844

BC08/400.2/462/0/21/04-15-2017/62

4,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627034586017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311048

62782522270

Date : 04-15-2017

BC08/400.2/463/0209105/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6278252227-0

Collection Ref. Code : 6278-25-222-7

Customer Information----------

Name : PUGOY,ANITA PEREZ

Premise Address: M1 MANTUYONG MANTUYONG,MANDAUE CITY

Billing Address: M1 MANTUYONG MANTUYONG,MANDAUE CITY

TIN : 120-000-207-794

Metering Information----------

Meter No	:	MTR1172373	Pole No	:	0209105
Serial No	:	84460301	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1271
Period From	:	03-12-2017	Prev Rdg	:	1127
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	444	Billed kWh	:	144

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	740.39
Transmission Charge	0.3858/kWh	55.56
System Loss Charge	0.7518/kWh	108.26
Sub-Total		904.21
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.64
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,395.50	27.91
Sub-Total		43.57
Government Charges		
Franchise Tax - Local		6.82
Value Added Tax		
Generation		48.23
Transmission		1.27
System Loss		6.68
Distribution		50.04
Others		6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		187.70
CURRENT BILL - APRIL 2017		1,552.51
TOTAL AMOUNT DUE		1,551.82

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 1,396.00

Your monthly electricity consumption chart

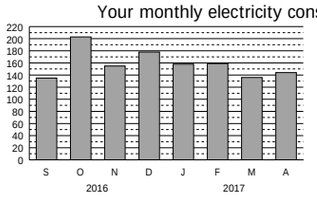

Avg Monthly Usage : 158.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,552.51		
Less : VAT	112.27		
Amount Net of VAT	1,440.24		
Less: BIR 2306	46.78		
BIR 2307	27.43	VATable Sales	1,364.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.43
Amount Due	1,366.03	VAT Zero Rated Sales	0.00
Add : VAT	112.27	VAT Amount	112.27
TOTAL AMOUNT DUE	1,478.30	TOTAL SALES	1,552.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/463/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 627034586017

PUGOY,ANITA PEREZ

Premise Address: M1 MANTUYONG MANTUYONG,MANDAUE CITY

Billing Address: M1 MANTUYONG MANTUYONG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
6278-25-222-7	6278252227-0	04/28/2017	APRIL/2017	1,551.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62782522270

BC08/400.2/463/0/21/04-15-2017/62

4,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628081114650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311762

62815300009

Date : 04-15-2017

BC08/400.2/470/0209056/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6281530000-9

Collection Ref. Code : 1839-17-578-8

Customer Information----------

Name : COMAINGKING,LANI

Premise Address: 845 GEN LUNA ST MANDAUE CITY

Billing Address: 845 GEN LUNA ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	443987GS6	Pole No	:	0209056
Serial No	:	84814936	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	43725
Period From	:	03-12-2017	Prev Rdg	:	43340
No of Days	:	31	Diff Rdg	:	385
Avg kWh/day	:	12.42	Registered	:	385
Conn Load	:	150	Billed kWh	:	385

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 508.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,979.52
Transmission Charge	0.3858/kWh	148.53
System Loss Charge	0.7518/kWh	289.44
Sub-Total		2,417.49
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.1086/kWh	41.81
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 3,563.00	71.26
Sub-Total		113.13
Government Charges		
Franchise Tax - Local		18.19
Value Added Tax		
Generation		128.93
Transmission		3.39
System Loss		17.87
Distribution		132.79
Others		15.76
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.74
Sub-Total		500.34
CURRENT BILL - APRIL 2017		4,137.56
TOTAL AMOUNT DUE		3,629.38

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 8, 2017 - 4,071.00

Your monthly electricity consumption chart

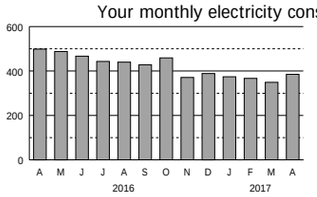

Avg Monthly Usage : 419.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,137.56		
Less : VAT	298.74		
Amount Net of VAT	3,838.82		
Less: BIR 2306	124.49		
BIR 2307	73.11	VATable Sales	3,637.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.60
Amount Due	3,641.22	VAT Zero Rated Sales	0.00
Add : VAT	298.74	VAT Amount	298.74
TOTAL AMOUNT DUE	3,939.96	TOTAL SALES	4,137.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/470/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 628081114650

COMAINGKING,LANI

Premise Address: 845 GEN LUNA ST MANDAUE CITY

Billing Address: 845 GEN LUNA ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-17-578-8	6281530000-9	04/28/2017	APRIL/2017	3,629.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62815300009

BC08/400.2/470/0/21/04-15-2017/62

4,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232945833204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313641

23253300000

Date : 04-15-2017

BC08/400.2/480/0209056/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2325330000-0

Collection Ref. Code : 1815-48-194-3

Customer Information----------

Name : BASILGO,FELICITAS

Premise Address: MANTOYONG MANDAWE

Billing Address: MANTOYONG MANDAWE

TIN :

Metering Information----------

Meter No	:	442567GS6	Pole No	:	0209056
Serial No	:	56666212	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	18172
Period From	:	03-12-2017	Prev Rdg	:	18102
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	359.91
Transmission Charge	0.3858/kWh	27.01
System Loss Charge	0.7518/kWh	52.63
Sub-Total		439.55
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 644.84	- 128.97
Sub-Total		- 128.97
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		23.44
Transmission		0.62
System Loss		3.24
Distribution		24.63
Others		- 10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		77.79
CURRENT BILL - APRIL 2017		593.66
TOTAL AMOUNT DUE		592.84

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 554.00

Your monthly electricity consumption chart

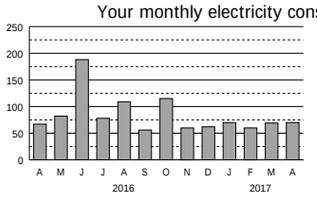

Avg Monthly Usage : 83.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.66		
Less : VAT	41.85		
Amount Net of VAT	551.81		
Less: BIR 2306	17.43		
BIR 2307	10.37	VATable Sales	515.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.94
Amount Due	524.01	VAT Zero Rated Sales	0.00
Add : VAT	41.85	VAT Amount	41.85
TOTAL AMOUNT DUE	565.86	TOTAL SALES	593.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/480/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 232945833204

BASILGO,FELICITAS

Premise Address: MANTOYONG MANDAWE

Billing Address: MANTOYONG MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-48-194-3	2325330000-0	04/28/2017	APRIL/2017	592.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23253300000 BC08/400.2/480/0/21/04-15-2017/62 4,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860772715391

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86026300003

BILLING STATEMENT

1009310429

Date : 04-15-2017

BC08/400.2/500/0209042/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8602630000-3

Collection Ref. Code : 1837-29-971-4

Customer Information----------

Name : BASILGO,DANA D.

Premise Address: F. B. CABAHUG ST. MANTUYONG MANDAUE CITY
Billing Address: F. B. CABAHUG ST. MANTUYONG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	419696GS6	Pole No	:	0209042
Serial No	:	67983618	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7893
Period From	:	03-12-2017	Prev Rdg	:	7831
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	140	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	318.78
Transmission Charge	0.3858/kWh	23.92
System Loss Charge	0.7518/kWh	46.61
Sub-Total		389.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 571.71	- 114.34
Sub-Total		- 114.34
Government Charges		
Franchise Tax - Local		2.29
Value Added Tax		
Generation		20.77
Transmission		0.55
System Loss		2.88
Distribution		21.89
Others		- 8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.98
CURRENT BILL - APRIL 2017		526.35
TOTAL AMOUNT DUE		525.13

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 300.00

Your monthly electricity consumption chart

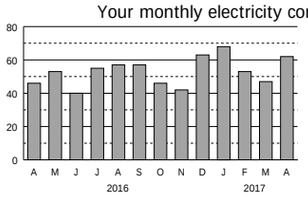

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	526.35		
Less : VAT	37.14		
Amount Net of VAT	489.21		
Less: BIR 2306	15.46		
BIR 2307	9.19	VATable Sales	457.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.84
Amount Due	464.56	VAT Zero Rated Sales	0.00
Add : VAT	37.14	VAT Amount	37.14
TOTAL AMOUNT DUE	501.70	TOTAL SALES	526.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/500/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 860772715391

BASILGO,DANA D.
Premise Address: F. B. CABAHUG ST. MANTUYONG MANDAUE CITY
Billing Address: F. B. CABAHUG ST. MANTUYONG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-29-971-4	8602630000-3	04/28/2017	APRIL/2017	525.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86026300003

BC08/400.2/500/0/21/04-15-2017/62

4,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229881061141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312641

22945300006

Date : 04-15-2017

BC08/400.2/510/0209056/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2294530000-6

Collection Ref. Code : 1833-28-167-5

Customer Information----------

Name : BASILGO,ALMA F

Premise Address: #845 CABAHUG ST., MANTUYONG, MANDAUE CITY

Billing Address: #845 CABAHUG ST., MANTUYONG, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	444051GS6	Pole No	:	0209056
Serial No	:	94359658	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5160
Period From	:	03-12-2017	Prev Rdg	:	5160
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	380	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 911.27
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
Debit Adjustments		659.39
TOTAL AMOUNT DUE		- 246.25

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 28, 2015 - 6.00

Your monthly electricity consumption chart

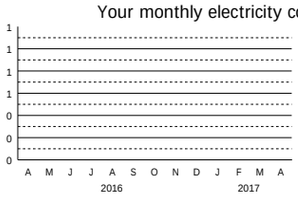

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/510/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 229881061141

BASILGO,ALMA F

Premise Address: #845 CABAHUG ST., MANTUYONG, MANDAUE CITY

Billing Address: #845 CABAHUG ST., MANTUYONG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-28-167-5	2294530000-6	04/28/2017	APRIL/2017	- 246.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22945300006

BC08/400.2/510/0/21/04-15-2017/62

4,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016134124119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306530

01634300006

Date : 04-15-2017

BC08/400.2/530/0209042/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0163430000-6

Collection Ref. Code : 1819-29-884-1

Customer Information----------

Name : GONZALES,PORFERIO JR. R.

Premise Address: #485 F. B. CABAHUG ST., BSDE FLORES MACH MANTUYONG MANDAUE CITY

Billing Address: #485 F. B. CABAHUG ST., BSDE FLORES MACH MANTUYONG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	419676GS6	Pole No	:	0209042
Serial No	:	67738164	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	41520
Period From	:	03-12-2017	Prev Rdg	:	41083
No of Days	:	31	Diff Rdg	:	437
Avg kWh/day	:	14.10	Registered	:	437
Conn Load	:	694	Billed kWh	:	437

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,246.88
Transmission Charge	0.3858/kWh	168.59
System Loss Charge	0.7518/kWh	328.54
Sub-Total		2,744.01
Distribution Charges		
Distribution Charge	1.7506/kWh	765.01
Supply Charge	0.4118/kWh	179.96
Metering Charge	0.6989/kWh	305.42
	5.00/month	5.00
Sub-Total		1,255.39
Others		
Subsidy on Lifeline Charge	0.1086/kWh	47.46
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Surcharge	0.02 of 2,227.00	44.54
Sub-Total		92.07
Government Charges		
Franchise Tax - Local		20.46
Value Added Tax		
Generation		146.37
Transmission		3.86
System Loss		20.27
Distribution		150.65
Others		13.50
Universal Charge		
Missionary Electrification	0.1561/kWh	68.21
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.19
Sub-Total		563.29
CURRENT BILL - APRIL 2017		4,654.76
TOTAL AMOUNT DUE		4,654.67

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 2,227.00

Your monthly electricity consumption chart

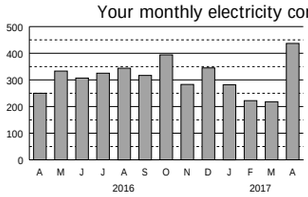

Avg Monthly Usage : 312.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,654.76		
Less : VAT	334.65		
Amount Net of VAT	4,320.11		
Less: BIR 2306	139.45		
BIR 2307	82.24	VATable Sales	4,091.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	228.64
Amount Due	4,098.42	VAT Zero Rated Sales	0.00
Add : VAT	334.65	VAT Amount	334.65
TOTAL AMOUNT DUE	4,433.07	TOTAL SALES	4,654.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/530/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 016134124119

GONZALES,PORFERIO JR. R.

Premise Address: #485 F. B. CABAHUG ST., BSDE FLORES MACH MANTUYONG MANDAUE CITY

Billing Address: #485 F. B. CABAHUG ST., BSDE FLORES MACH MANTUYONG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-29-884-1	0163430000-6	04/28/2017	APRIL/2017	4,654.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01634300006

BC08/400.2/530/0/21/04-15-2017/62

4,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822305281130

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308767

82253300006

Date : 04-15-2017

BC08/400.2/540/0209056/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8225330000-6

Collection Ref. Code : 1815-48-161-7

Customer Information----------

Name : CASTILLO,FEDERICO DEL

Premise Address: MANTOYONG MANDAWE
Billing Address: MANTOYONG MANDAWE

TIN :

Metering Information----------

Meter No	:	443796GS6	Pole No	:	0209056
Serial No	:	58362652	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	30646
Period From	:	03-12-2017	Prev Rdg	:	30296
No of Days	:	31	Diff Rdg	:	350
Avg kWh/day	:	11.29	Registered	:	350
Conn Load	:	0	Billed kWh	:	350

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,799.56
Transmission Charge	0.3858/kWh	135.03
System Loss Charge	0.7518/kWh	263.13
Sub-Total		2,197.72
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.1086/kWh	38.01
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		38.06
Government Charges		
Franchise Tax - Local		16.21
Value Added Tax		
Generation		117.23
Transmission		3.09
System Loss		16.23
Distribution		120.78
Others		6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.40
Sub-Total		446.81
CURRENT BILL - APRIL 2017		3,689.05
TOTAL AMOUNT DUE		3,688.14

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 3,255.00

Your monthly electricity consumption chart

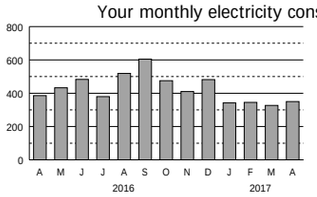

Avg Monthly Usage : 425.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,689.05		
Less : VAT	263.84		
Amount Net of VAT	3,425.21		
Less: BIR 2306	109.94		
BIR 2307	65.17	VATable Sales	3,242.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.97
Amount Due	3,250.10	VAT Zero Rated Sales	0.00
Add : VAT	263.84	VAT Amount	263.84
TOTAL AMOUNT DUE	3,513.94	TOTAL SALES	3,689.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/540/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 822305281130

CASTILLO,FEDERICO DEL
Premise Address: MANTOYONG MANDAWE
Billing Address: MANTOYONG MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-48-161-7	8225330000-6	04/28/2017	APRIL/2017	3,688.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82253300006

BC08/400.2/540/0/21/04-15-2017/62

4,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476940681399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303289

47634300009

Date : 04-15-2017

BC08/400.2/540/0209042/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4763430000-9

Collection Ref. Code : 1819-43-242-4

Customer Information----------

Name : BRAVO,ELVIRA D

Premise Address: #483 F.B. CABAHUG ST. MANTUYONG MANDAUE CITY

Billing Address: #483 F.B. CABAHUG ST. MANTUYONG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	419731GS6	Pole No	:	0209042
Serial No	:	71015464	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16518
Period From	:	03-12-2017	Prev Rdg	:	16346
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	2624	Billed kWh	:	172

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	884.36
Transmission Charge	0.3858/kWh	66.36
System Loss Charge	0.7518/kWh	129.31
Sub-Total		1,080.03
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.68
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,322.50	26.45
Sub-Total		45.16
Government Charges		
Franchise Tax - Local		8.11
Value Added Tax		
Generation		57.61
Transmission		1.52
System Loss		7.98
Distribution		59.66
Others		6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		223.20
CURRENT BILL - APRIL 2017		1,845.53
TOTAL AMOUNT DUE		1,845.02

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 1,323.00

Your monthly electricity consumption chart

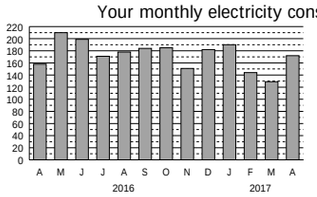

Avg Monthly Usage : 173.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,845.53		
Less : VAT	133.16		
Amount Net of VAT	1,712.37		
Less: BIR 2306	55.47		
BIR 2307	32.61	VATable Sales	1,622.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.04
Amount Due	1,624.29	VAT Zero Rated Sales	0.00
Add : VAT	133.16	VAT Amount	133.16
TOTAL AMOUNT DUE	1,757.45	TOTAL SALES	1,845.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/540/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 476940681399

BRAVO,ELVIRA D

Premise Address: #483 F.B. CABAHUG ST. MANTUYONG MANDAUE CITY

Billing Address: #483 F.B. CABAHUG ST. MANTUYONG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-43-242-4	4763430000-9	04/28/2017	APRIL/2017	1,845.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47634300009

BC08/400.2/540/0/21/04-15-2017/62

4,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470681681317

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300623

47026300005

Date : 04-15-2017

BC08/400.2/550/0209042/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4702630000-5

Collection Ref. Code : 1837-30-428-9

Customer Information----------

Name : CASTILLO,MICHELLE F DEL

Premise Address: F B CABAHUG ST., MANTUYONG, MANDAUE CITY
Billing Address: F B CABAHUG ST., MANTUYONG, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	419715GS6	Pole No	:	0209042
Serial No	:	54314105	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	24835
Period From	:	03-12-2017	Prev Rdg	:	24528
No of Days	:	31	Diff Rdg	:	307
Avg kWh/day	:	9.90	Registered	:	307
Conn Load	:	1750	Billed kWh	:	307

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,578.47
Transmission Charge	0.3858/kWh	118.44
System Loss Charge	0.7518/kWh	230.80
Sub-Total		1,927.71
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.1086/kWh	33.34
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		33.39
Government Charges		
Franchise Tax - Local		14.22
Value Added Tax		
Generation		102.83
Transmission		2.71
System Loss		14.24
Distribution		106.01
Others		5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		391.98
CURRENT BILL - APRIL 2017		3,236.49
TOTAL AMOUNT DUE		3,236.49

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 16, 2017 - 2,161.30

Your monthly electricity consumption chart

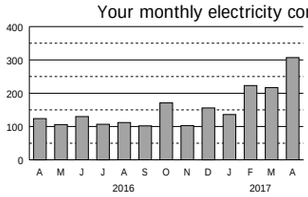

Avg Monthly Usage : 153.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,236.49		
Less : VAT	231.50		
Amount Net of VAT	3,004.99		
Less: BIR 2306	96.45		
BIR 2307	57.17	VATable Sales	2,844.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.48
Amount Due	2,851.37	VAT Zero Rated Sales	0.00
Add : VAT	231.50	VAT Amount	231.50
TOTAL AMOUNT DUE	3,082.87	TOTAL SALES	3,236.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/550/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 470681681317

CASTILLO,MICHELLE F DEL
Premise Address: F B CABAHUG ST., MANTUYONG, MANDAUE CITY
Billing Address: F B CABAHUG ST., MANTUYONG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-30-428-9	4702630000-5	04/28/2017	APRIL/2017	3,236.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47026300005

BC08/400.2/550/0/21/04-15-2017/62

4,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922478249240

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310098

92253300005

Date : 04-15-2017

BC08/400.2/560/0209056/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9225330000-5

Collection Ref. Code : 1815-48-167-6

Customer Information----------

Name : CASTILLO,FEDERICO DEL

Premise Address: GEN LUNA ST MANDAUE CITY
Billing Address: GEN LUNA ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	419675GS6	Pole No	:	0209056
Serial No	:	82003561	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13848
Period From	:	03-12-2017	Prev Rdg	:	13729
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	0	Billed kWh	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	611.85
Transmission Charge	0.3858/kWh	45.91
System Loss Charge	0.7518/kWh	89.46
Sub-Total		747.22
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.92
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		12.94
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		39.85
Transmission		1.05
System Loss		5.53
Distribution		41.46
Others		2.22
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		152.33
CURRENT BILL - APRIL 2017		1,257.98
TOTAL AMOUNT DUE		1,257.75

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 18, 2017 - 2,783.50

Your monthly electricity consumption chart

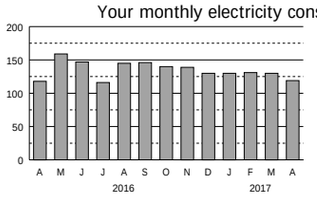

Avg Monthly Usage : 134.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,257.98		
Less : VAT	90.11		
Amount Net of VAT	1,167.87		
Less: BIR 2306	37.55		
BIR 2307	22.22	VATable Sales	1,105.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.22
Amount Due	1,108.10	VAT Zero Rated Sales	0.00
Add : VAT	90.11	VAT Amount	90.11
TOTAL AMOUNT DUE	1,198.21	TOTAL SALES	1,257.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/560/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 922478249240

CASTILLO,FEDERICO DEL
Premise Address: GEN LUNA ST MANDAUE CITY
Billing Address: GEN LUNA ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-48-167-6	9225330000-5	04/28/2017	APRIL/2017	1,257.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

92253300005

BC08/400.2/560/0/21/04-15-2017/62

4,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048943373370
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305806

04826300008

Date : 04-15-2017

BC08/400.2/570/0209042/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0482630000-8

Collection Ref. Code : 1829-49-959-9

Customer Information----------

Name : CASTILLO,MARIO F DEL

Premise Address: 483 F B CABAHUG ST MANTUYONG MANDAUE CITY
Billing Address: 483 F B CABAHUG ST MANTUYONG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	429920GS6	Pole No	:	0209042
Serial No	:	56312597	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	17229
Period From	:	03-12-2017	Prev Rdg	:	16958
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	150	Billed kWh	:	271

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,393.37
Transmission Charge	0.3858/kWh	104.55
System Loss Charge	0.7518/kWh	203.74
Sub-Total		1,701.66
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.1086/kWh	29.43
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		29.47
Government Charges		
Franchise Tax - Local		12.56
Value Added Tax		
Generation		90.76
Transmission		2.39
System Loss		12.56
Distribution		93.65
Others		5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		346.07
CURRENT BILL - APRIL 2017		2,857.61
TOTAL AMOUNT DUE		2,857.57

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 16, 2017 - 1,912.30

Your monthly electricity consumption chart

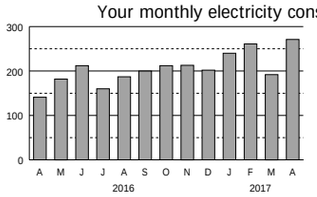

Avg Monthly Usage : 205.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,857.61		
Less : VAT	204.40		
Amount Net of VAT	2,653.21		
Less: BIR 2306	85.17		
BIR 2307	50.48	VATable Sales	2,511.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.67
Amount Due	2,517.56	VAT Zero Rated Sales	0.00
Add : VAT	204.40	VAT Amount	204.40
TOTAL AMOUNT DUE	2,721.96	TOTAL SALES	2,857.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/570/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 048943373370

CASTILLO,MARIO F DEL
Premise Address: 483 F B CABAHUG ST MANTUYONG MANDAUE CITY
Billing Address: 483 F B CABAHUG ST MANTUYONG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-49-959-9	0482630000-8	04/28/2017	APRIL/2017	2,857.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

04826300008

BC08/400.2/570/0/21/04-15-2017/62

4,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484661690372

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307129

48474791018

Date : 04-15-2017

BC08/400.2/580/0209042/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4847479101-8

Collection Ref. Code : 1849-56-992-4

Customer Information----------

Name : DEL CASTILLO,MARIO FLORES

Premise Address: 483 F.B. CABAHUG ST.
Billing Address: 483 F.B. CABAHUG ST.

TIN :

Metering Information----------

Meter No	:	491315 GS6	Pole No	:	0209042
Serial No	:	77303317	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11866
Period From	:	03-12-2017	Prev Rdg	:	11709
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	1078	Billed kWh	:	157

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	807.23
Transmission Charge	0.3858/kWh	60.57
System Loss Charge	0.7518/kWh	118.03
Sub-Total		985.83
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.05
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		17.07
Government Charges		
Franchise Tax - Local		7.29
Value Added Tax		
Generation		52.58
Transmission		1.38
System Loss		7.28
Distribution		54.51
Others		2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		200.76
CURRENT BILL - APRIL 2017		1,657.88
TOTAL AMOUNT DUE		1,657.77

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 16, 2017 - 1,425.40

Your monthly electricity consumption chart

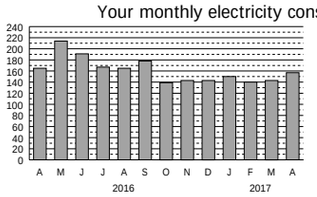

Avg Monthly Usage : 161.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,657.88		
Less : VAT	118.67		
Amount Net of VAT	1,539.21		
Less: BIR 2306	49.44		
BIR 2307	29.29	VATable Sales	1,457.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.09
Amount Due	1,460.48	VAT Zero Rated Sales	0.00
Add : VAT	118.67	VAT Amount	118.67
TOTAL AMOUNT DUE	1,579.15	TOTAL SALES	1,657.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/580/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 484661690372

DEL CASTILLO,MARIO FLORES
Premise Address: 483 F.B. CABAHUG ST.
Billing Address: 483 F.B. CABAHUG ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-56-992-4	4847479101-8	04/28/2017	APRIL/2017	1,657.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48474791018

BC08/400.2/580/0/21/04-15-2017/62

4,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918341621394

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308360

91815300008

Date : 04-15-2017

BC08/400.2/590/0209273/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9181530000-8

Collection Ref. Code : 1823-94-155-9

Customer Information----------

Name : FLORES,APOLINARIO

Premise Address: URDANETA ST MANDAUE CITY
Billing Address: URDANETA ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	315668GS6	Pole No	:	0209273
Serial No	:	46277304	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	50093
Period From	:	03-12-2017	Prev Rdg	:	49740
No of Days	:	31	Diff Rdg	:	353
Avg kWh/day	:	11.39	Registered	:	353
Conn Load	:	550	Billed kWh	:	353

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,814.98
Transmission Charge	0.3858/kWh	136.19
System Loss Charge	0.7518/kWh	265.39
Sub-Total		2,216.56
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.1086/kWh	38.34
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		38.40
Government Charges		
Franchise Tax - Local		16.35
Value Added Tax		
Generation		118.23
Transmission		3.11
System Loss		16.38
Distribution		121.80
Others		6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.77
Sub-Total		450.60
CURRENT BILL - APRIL 2017		3,720.60
TOTAL AMOUNT DUE		3,720.00

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 3,065.00

Your monthly electricity consumption chart

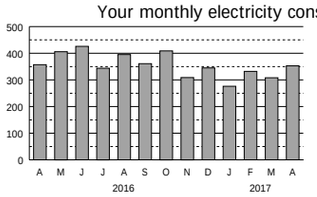

Avg Monthly Usage : 355.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,720.60		
Less : VAT	266.09		
Amount Net of VAT	3,454.51		
Less: BIR 2306	110.87		
BIR 2307	65.73	VATable Sales	3,270.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.51
Amount Due	3,277.91	VAT Zero Rated Sales	0.00
Add : VAT	266.09	VAT Amount	266.09
TOTAL AMOUNT DUE	3,544.00	TOTAL SALES	3,720.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/590/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 918341621394

FLORES,APOLINARIO
Premise Address: URDANETA ST MANDAUE CITY
Billing Address: URDANETA ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-94-155-9	9181530000-8	04/28/2017	APRIL/2017	3,720.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

91815300008

BC08/400.2/590/0/21/04-15-2017/62

4,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489324432882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309069

48915300007

Date : 04-15-2017

BC08/400.2/600/0209273/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4891530000-7

Collection Ref. Code : 1825-18-758-4

Customer Information----------

Name : FLORES,APOLINARIO

Premise Address: URDANETA STREET MANDAUE CITY

Billing Address: URDANETA STREET MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	525378 GS6	Pole No	:	0209273
Serial No	:	199629007	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	26778
Period From	:	03-12-2017	Prev Rdg	:	26338
No of Days	:	31	Diff Rdg	:	440
Avg kWh/day	:	14.20	Registered	:	440
Conn Load	:	430	Billed kWh	:	440

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,263.83
Transmission Charge	0.6472/kWh	284.96
System Loss Charge	0.7341/kWh	323.22
Sub-Total		2,872.01
Distribution Charges		
Distribution Charge	1.7506/kWh	770.78
Supply Charge	0.4118/kWh	181.31
Metering Charge	0.6989/kWh	307.72
	5.00/month	5.00
Sub-Total		1,264.81
Others		
Subsidy on Lifeline Charge	0.1086/kWh	47.82
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Surcharge	0.02 of 3,982.50	79.65
Sub-Total		127.54
Government Charges		
Franchise Tax - Local		21.32
Value Added Tax		
Generation		147.47
Transmission		6.52
System Loss		19.36
Distribution		151.78
Others		17.86
Universal Charge		
Missionary Electrification	0.1561/kWh	68.74
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.60
Sub-Total		574.08
CURRENT BILL - APRIL 2017(ESTIMATE)		4,838.44
TOTAL AMOUNT DUE		4,838.18

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 3,983.00

Your monthly electricity consumption chart

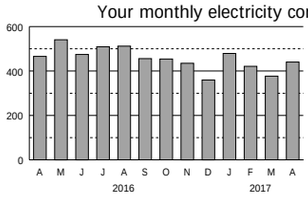

Avg Monthly Usage : 455.79kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,838.44		
Less : VAT	342.99		
Amount Net of VAT	4,495.45		
Less: BIR 2306	142.92		
BIR 2307	85.71	VATable Sales	4,264.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	231.09
Amount Due	4,266.82	VAT Zero Rated Sales	0.00
Add : VAT	342.99	VAT Amount	342.99
TOTAL AMOUNT DUE	4,609.81	TOTAL SALES	4,838.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/600/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 489324432882

FLORES,APOLINARIO

Premise Address: URDANETA STREET MANDAUE CITY

Billing Address: URDANETA STREET MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-18-758-4	4891530000-7	04/28/2017	APRIL/2017	4,838.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48915300007

BC08/400.2/600/0/21/04-15-2017/62

4,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691311428966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310652

69174300009

Date : 04-15-2017

BC08/400.2/610/0209273/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6917430000-9

Collection Ref. Code : 1821-53-311-9

Customer Information----------

Name : FLORES,APOLINARIO

Premise Address: URDANETA ST MANDAUE CITY

Billing Address: URDANETA ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	18039GS3	Pole No	:	0209273
Serial No	:	81150806	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	21956
Period From	:	03-12-2017	Prev Rdg	:	21938
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.59	Registered	:	18
Conn Load	:	1078	Billed kWh	:	18

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 255.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	94.09
Transmission Charge	0.3858/kWh	7.06
System Loss Charge	0.7518/kWh	13.76
Sub-Total		114.91
Distribution Charges		
Distribution Charge	1.7506/kWh	32.04
Supply Charge	0.4118/kWh	7.54
Metering Charge	0.6989/kWh	12.79
	5.00/month	5.00
Sub-Total		57.37
Others		
Subsidy on Lifeline Discount	-1. of 167.28	- 167.28
Sub-Total		- 167.28
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.13
Transmission		0.16
System Loss		0.84
Distribution		6.88
Others		- 13.41
Universal Charge		
Missionary Electrification	0.1561/kWh	2.86
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.27
Sub-Total		9.36
CURRENT BILL - APRIL 2017(ESTIMATE)		14.36
TOTAL AMOUNT DUE		- 241.43

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 5, 2017 - 282.93

Your monthly electricity consumption chart

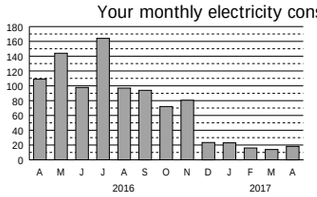

Avg Monthly Usage : 73.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.36		
Less : VAT	0.60		
Amount Net of VAT	13.76		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.76
Amount Due	13.42	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.02	TOTAL SALES	14.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/610/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 691311428966

FLORES,APOLINARIO

Premise Address: URDANETA ST MANDAUE CITY

Billing Address: URDANETA ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-53-311-9	6917430000-9	04/28/2017	APRIL/2017	- 241.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69174300009

BC08/400.2/610/0/21/04-15-2017/62

4,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312339028682

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304084

31274300008

Date : 04-15-2017

BC08/400.2/620/0209273/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3127430000-8

Collection Ref. Code : 1821-54-566-4

Customer Information----------

Name : MANGUBAT,ROGELIO

Premise Address: URDANETA ST GUIZO MANDAUE CITY
Billing Address: URDANETA ST GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	313208GS6	Pole No	:	0209273
Serial No	:	47508276	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7339
Period From	:	03-12-2017	Prev Rdg	:	7148
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	380	Billed kWh	:	191

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	982.05
Transmission Charge	0.3858/kWh	73.69
System Loss Charge	0.7518/kWh	143.59
Sub-Total		1,199.33
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.74
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		20.77
Government Charges		
Franchise Tax - Local		8.86
Value Added Tax		
Generation		63.96
Transmission		1.68
System Loss		8.87
Distribution		66.18
Others		3.56
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		244.10
CURRENT BILL - APRIL 2017(ESTIMATE)		2,015.70
TOTAL AMOUNT DUE		2,015.56

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 22, 2017 - 2,133.00

Your monthly electricity consumption chart

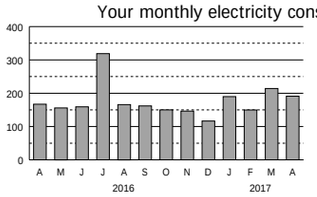

Avg Monthly Usage : 175.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,015.70		
Less : VAT	144.25		
Amount Net of VAT	1,871.45		
Less: BIR 2306	60.10		
BIR 2307	35.61	VATable Sales	1,771.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.85
Amount Due	1,775.74	VAT Zero Rated Sales	0.00
Add : VAT	144.25	VAT Amount	144.25
TOTAL AMOUNT DUE	1,919.99	TOTAL SALES	2,015.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/620/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 312339028682

MANGUBAT,ROGELIO
Premise Address: URDANETA ST GUIZO MANDAUE CITY
Billing Address: URDANETA ST GUIZO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-54-566-4	3127430000-8	04/28/2017	APRIL/2017	2,015.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31274300008

BC08/400.2/620/0/21/04-15-2017/62

4,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152797214718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306999

15243300009

Date : 04-15-2017

BC08/400.2/630/0209273/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1524330000-9

Collection Ref. Code : 1815-47-143-3

Customer Information----------

Name : FLORES,APOLINARIO S (M-1)

Premise Address: MANTOYONG MANDAWE

Billing Address: MANTOYONG MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1145902	Pole No	:	0209273
Serial No	:	40102709	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6707
Period From	:	03-12-2017	Prev Rdg	:	6284
No of Days	:	31	Diff Rdg	:	423
Avg kWh/day	:	13.65	Registered	:	423
Conn Load	:	1450	Billed kWh	:	423

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,174.90
Transmission Charge	0.6472/kWh	273.77
System Loss Charge	0.7341/kWh	310.52
Sub-Total		2,759.19
Distribution Charges		
Distribution Charge	1.7506/kWh	740.50
Supply Charge	0.4118/kWh	174.19
Metering Charge	0.6989/kWh	295.63
	5.00/month	5.00
Sub-Total		1,215.32
Others		
Subsidy on Lifeline Charge	0.1086/kWh	45.94
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Surcharge	0.02 of 3,797.00	75.94
Sub-Total		121.95
Government Charges		
Franchise Tax - Local		20.48
Value Added Tax		
Generation		141.69
Transmission		6.26
System Loss		18.59
Distribution		145.84
Others		17.09
Universal Charge		
Missionary Electrification	0.1561/kWh	66.03
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.45
Sub-Total		551.47
CURRENT BILL - APRIL 2017(ESTIMATE)		4,647.93
TOTAL AMOUNT DUE		4,647.08

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 3,798.00

Your monthly electricity consumption chart

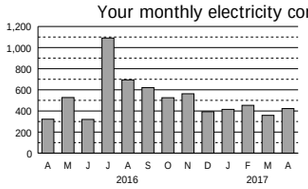

Avg Monthly Usage : 515.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,647.93		
Less : VAT	329.47		
Amount Net of VAT	4,318.46		
Less: BIR 2306	137.30		
BIR 2307	82.34	VATable Sales	4,096.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	222.00
Amount Due	4,098.82	VAT Zero Rated Sales	0.00
Add : VAT	329.47	VAT Amount	329.47
TOTAL AMOUNT DUE	4,428.29	TOTAL SALES	4,647.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/630/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 152797214718

FLORES,APOLINARIO S (M-1)

Premise Address: MANTOYONG MANDAWE

Billing Address: MANTOYONG MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-47-143-3	1524330000-9	04/28/2017	APRIL/2017	4,647.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15243300009

BC08/400.2/630/0/21/04-15-2017/62

4,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378864410391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303851

37826300008

Date : 04-15-2017

BC08/400.2/660/0209273/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3782630000-8

Collection Ref. Code : 1829-51-302-8

Customer Information----------

Name : FLORES,APOLINARIO J M4

Premise Address: URDANETA ST MANDAUE CITY

Billing Address: URDANETA ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1092447	Pole No	:	0209273
Serial No	:	129122493	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	175
Period From	:	03-12-2017	Prev Rdg	:	170
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	1420	Billed kWh	:	5

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	25.71
Transmission Charge	0.6472/kWh	3.24
System Loss Charge	0.7341/kWh	3.67
Sub-Total		32.62
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Charge	0.1086/kWh	0.54
Sub-Total		0.54
Government Charges		
Franchise Tax - Local		0.26
Value Added Tax		
Generation		1.68
Transmission		0.08
System Loss		0.21
Distribution		2.32
Others		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		7.03
CURRENT BILL - APRIL 2017		59.49
TOTAL AMOUNT DUE		58.91

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 27.59

Your monthly electricity consumption chart

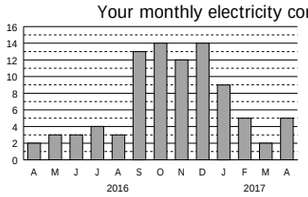

Avg Monthly Usage : 6.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	59.49		
Less : VAT	4.39		
Amount Net of VAT	55.10		
Less: BIR 2306	1.83		
BIR 2307	1.05	VATable Sales	52.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.64
Amount Due	52.22	VAT Zero Rated Sales	0.00
Add : VAT	4.39	VAT Amount	4.39
TOTAL AMOUNT DUE	56.61	TOTAL SALES	59.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/660/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 378864410391

FLORES,APOLINARIO J M4

Premise Address: URDANETA ST MANDAUE CITY

Billing Address: URDANETA ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-51-302-8	3782630000-8	04/28/2017	APRIL/2017	58.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37826300008

BC08/400.2/660/0/21/04-15-2017/62

4,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212147535720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304757

21293300006

Date : 04-15-2017

BC08/400.2/670/0209021/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2129330000-6

Collection Ref. Code : 1827-30-083-3

Customer Information----------

Name : FLORES,APOLINARIO J

Premise Address: 484 GEN LUNA ST MANTUYON MANDAUE CITY

Billing Address: 484 GEN LUNA ST MANTUYON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1084162	Pole No	:	0209021
Serial No	:	40013081	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3074
Period From	:	03-12-2017	Prev Rdg	:	2992
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	4640	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	421.61
Transmission Charge	0.3858/kWh	31.64
System Loss Charge	0.7518/kWh	61.65
Sub-Total		514.90
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 754.53	- 75.45
Sub-Total		- 75.45
Government Charges		
Franchise Tax - Local		3.40
Value Added Tax		
Generation		27.47
Transmission		0.73
System Loss		3.81
Distribution		28.76
Others		- 5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		97.57
CURRENT BILL - APRIL 2017		776.65
TOTAL AMOUNT DUE		776.65

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 573.63

Your monthly electricity consumption chart

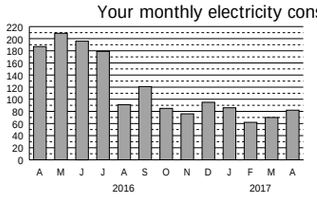

Avg Monthly Usage : 118.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	776.65		
Less : VAT	55.10		
Amount Net of VAT	721.55		
Less: BIR 2306	22.95		
BIR 2307	13.65	VATable Sales	679.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.47
Amount Due	684.95	VAT Zero Rated Sales	0.00
Add : VAT	55.10	VAT Amount	55.10
TOTAL AMOUNT DUE	740.05	TOTAL SALES	776.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/670/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 212147535720

FLORES,APOLINARIO J

Premise Address: 484 GEN LUNA ST MANTUYON MANDAUE CITY

Billing Address: 484 GEN LUNA ST MANTUYON MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-30-083-3	2129330000-6	04/28/2017	APRIL/2017	776.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21293300006

BC08/400.2/670/0/21/04-15-2017/62

4,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602773530304
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299897

60253300002

Date : 04-15-2017

BC08/400.2/690/0166835/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6025330000-2

Collection Ref. Code : 1815-47-983-3

Customer Information----------

Name : MARTINEZ,VICTORIA

Premise Address: STO NINO VILG GUIZO MANDAUE CITY
Billing Address: STO NINO VILG GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	242685DS6	Pole No	:	0166835
Serial No	:	14057285	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	67552
Period From	:	03-12-2017	Prev Rdg	:	67191
No of Days	:	31	Diff Rdg	:	361
Avg kWh/day	:	11.65	Registered	:	361
Conn Load	:	0	Billed kWh	:	361

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,856.12
Transmission Charge	0.3858/kWh	139.27
System Loss Charge	0.7518/kWh	271.40
Sub-Total		2,266.79
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.1086/kWh	39.20
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		39.26
Government Charges		
Franchise Tax - Local		16.72
Value Added Tax		
Generation		120.91
Transmission		3.19
System Loss		16.75
Distribution		124.55
Others		6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.76
Sub-Total		460.80
CURRENT BILL - APRIL 2017		3,804.78
TOTAL AMOUNT DUE		3,804.26

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 2,817.00

Your monthly electricity consumption chart

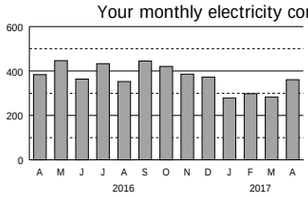

Avg Monthly Usage : 371.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,804.78		
Less : VAT	272.12		
Amount Net of VAT	3,532.66		
Less: BIR 2306	113.39		
BIR 2307	67.21	VATable Sales	3,343.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.68
Amount Due	3,352.06	VAT Zero Rated Sales	0.00
Add : VAT	272.12	VAT Amount	272.12
TOTAL AMOUNT DUE	3,624.18	TOTAL SALES	3,804.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/690/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 602773530304

MARTINEZ,VICTORIA
Premise Address: STO NINO VILG GUIZO MANDAUE CITY
Billing Address: STO NINO VILG GUIZO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-47-983-3	6025330000-2	04/28/2017	APRIL/2017	3,804.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

60253300002

BC08/400.2/690/0/21/04-15-2017/62

4,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549683354112

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306284

54936300000

Date : 04-15-2017

BC08/400.2/700/0209063/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5493630000-0

Collection Ref. Code : 1829-60-230-6

Customer Information----------

Name : FLORES,APOLINARIO J M1

Premise Address: STO NINO GUIZO MANDAUE CITY
Billing Address: STO NINO GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	443790GS6	Pole No	:	0209063
Serial No	:	65577424	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	33900
Period From	:	03-12-2017	Prev Rdg	:	33611
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	1500	Billed kWh	:	289

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 15.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,485.92
Transmission Charge	0.3858/kWh	111.50
System Loss Charge	0.7518/kWh	217.27
Sub-Total		1,814.69
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.1086/kWh	31.39
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 2,284.00	45.68
Sub-Total		77.12
Government Charges		
Franchise Tax - Local		13.62
Value Added Tax		
Generation		96.79
Transmission		2.55
System Loss		13.40
Distribution		99.83
Others		10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		374.76
CURRENT BILL - APRIL 2017		3,098.48
TOTAL AMOUNT DUE		3,082.53

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 4, 2017 - 2,300.00

Your monthly electricity consumption chart

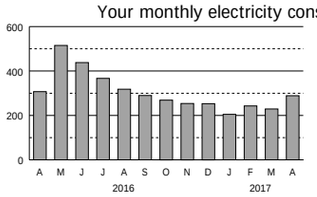

Avg Monthly Usage : 305.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,098.48		
Less : VAT	223.46		
Amount Net of VAT	2,875.02		
Less: BIR 2306	93.11		
BIR 2307	54.75	VATable Sales	2,723.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.30
Amount Due	2,727.16	VAT Zero Rated Sales	0.00
Add : VAT	223.46	VAT Amount	223.46
TOTAL AMOUNT DUE	2,950.62	TOTAL SALES	3,098.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/700/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 549683354112

FLORES,APOLINARIO J M1
Premise Address: STO NINO GUIZO MANDAUE CITY
Billing Address: STO NINO GUIZO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-60-230-6	5493630000-0	04/28/2017	APRIL/2017	3,082.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

54936300000

BC08/400.2/700/0/21/04-15-2017/62

4,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749028076720

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305320

74936300008

Date : 04-15-2017

BC08/400.2/720/0209063/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7493630000-8

Collection Ref. Code : 1829-60-245-4

Customer Information----------

Name : FLORES,APOLINARIO J M3

Premise Address: STO NINO GUIZO MANDAUE CITY
Billing Address: STO NINO GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	443970GS6	Pole No	:	0209063
Serial No	:	58873328	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	24670
Period From	:	03-12-2017	Prev Rdg	:	24543
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	1500	Billed kWh	:	127

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	652.98
Transmission Charge	0.3858/kWh	49.00
System Loss Charge	0.7518/kWh	95.48
Sub-Total		797.46
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.79
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		13.81
Government Charges		
Franchise Tax - Local		5.90
Value Added Tax		
Generation		42.54
Transmission		1.12
System Loss		5.88
Distribution		44.21
Others		2.37
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		162.53
CURRENT BILL - APRIL 2017		1,342.19
TOTAL AMOUNT DUE		1,341.90

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 1,054.00

Your monthly electricity consumption chart

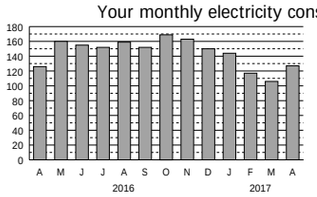

Avg Monthly Usage : 144.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,342.19		
Less : VAT	96.12		
Amount Net of VAT	1,246.07		
Less: BIR 2306	40.06		
BIR 2307	23.71	VATable Sales	1,179.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.41
Amount Due	1,182.30	VAT Zero Rated Sales	0.00
Add : VAT	96.12	VAT Amount	96.12
TOTAL AMOUNT DUE	1,278.42	TOTAL SALES	1,342.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/720/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 749028076720

FLORES,APOLINARIO J M3
Premise Address: STO NINO GUIZO MANDAUE CITY
Billing Address: STO NINO GUIZO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-60-245-4	7493630000-8	04/28/2017	APRIL/2017	1,341.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74936300008

BC08/400.2/720/0/21/04-15-2017/62

4,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122758821873

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309986

12253300003

Date : 04-15-2017

BC08/400.2/760/0209014/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1225330000-3

Collection Ref. Code : 1815-48-077-7

Customer Information----------

Name : CENIZA,BERTOLDO

Premise Address: MANTOYONG MANDAWE
Billing Address: MANTOYONG MANDAWE

TIN :

Metering Information----------

Meter No	:	321368GS6	Pole No	:	0209014
Serial No	:	41836426	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	24163
Period From	:	03-12-2017	Prev Rdg	:	23989
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	0	Billed kWh	:	174

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	894.64
Transmission Charge	0.3858/kWh	67.13
System Loss Charge	0.7518/kWh	130.81
Sub-Total		1,092.58
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.90
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,626.50	32.53
Sub-Total		51.46
Government Charges		
Franchise Tax - Local		8.23
Value Added Tax		
Generation		58.28
Transmission		1.53
System Loss		8.07
Distribution		60.34
Others		7.16
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		226.52
CURRENT BILL - APRIL 2017		1,873.42
TOTAL AMOUNT DUE		1,872.98

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 1,627.00

Your monthly electricity consumption chart

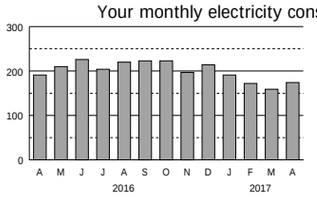

Avg Monthly Usage : 200.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,873.42		
Less : VAT	135.38		
Amount Net of VAT	1,738.04		
Less: BIR 2306	56.40		
BIR 2307	33.10	VATable Sales	1,646.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.14
Amount Due	1,648.54	VAT Zero Rated Sales	0.00
Add : VAT	135.38	VAT Amount	135.38
TOTAL AMOUNT DUE	1,783.92	TOTAL SALES	1,873.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/760/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 122758821873

CENIZA,BERTOLDO
Premise Address: MANTOYONG MANDAWE
Billing Address: MANTOYONG MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-48-077-7	1225330000-3	04/28/2017	APRIL/2017	1,872.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12253300003

BC08/400.2/760/0/21/04-15-2017/62

4,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035693261383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299927

03585300001

Date : 04-15-2017

BC08/400.2/830/0209252/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0358530000-1

Collection Ref. Code : 1835-24-239-1

Customer Information----------

Name : ENGLIS,VERONICA M

Premise Address: F B CABAHUG ST., STO NIN MANDAUE CITY

Billing Address: F B CABAHUG ST., STO NIN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	267815GS6	Pole No	:	0209252
Serial No	:	45577253	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	26514
Period From	:	03-12-2017	Prev Rdg	:	26072
No of Days	:	31	Diff Rdg	:	442
Avg kWh/day	:	14.26	Registered	:	442
Conn Load	:	1324	Billed kWh	:	442

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,272.59
Transmission Charge	0.3858/kWh	170.52
System Loss Charge	0.7518/kWh	332.30
Sub-Total		2,775.41
Distribution Charges		
Distribution Charge	1.7506/kWh	773.77
Supply Charge	0.4118/kWh	182.02
Metering Charge	0.6989/kWh	308.91
	5.00/month	5.00
Sub-Total		1,269.70
Others		
Subsidy on Lifeline Charge	0.1086/kWh	48.00
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Surcharge	0.02 of 3,748.50	74.97
Sub-Total		123.04
Government Charges		
Franchise Tax - Local		20.84
Value Added Tax		
Generation		148.04
Transmission		3.90
System Loss		20.52
Distribution		152.36
Others		17.27
Universal Charge		
Missionary Electrification	0.1561/kWh	68.99
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.81
Sub-Total		573.50
CURRENT BILL - APRIL 2017		4,741.65
TOTAL AMOUNT DUE		4,741.33

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 3,749.00

Your monthly electricity consumption chart

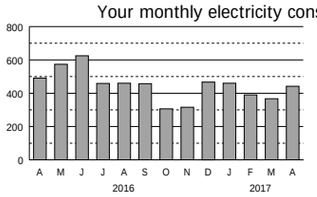

Avg Monthly Usage : 447.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,741.65		
Less : VAT	342.09		
Amount Net of VAT	4,399.56		
Less: BIR 2306	142.54		
BIR 2307	83.78	VATable Sales	4,168.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	231.41
Amount Due	4,173.24	VAT Zero Rated Sales	0.00
Add : VAT	342.09	VAT Amount	342.09
TOTAL AMOUNT DUE	4,515.33	TOTAL SALES	4,741.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/830/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 035693261383

ENGLIS,VERONICA M

Premise Address: F B CABAHUG ST., STO NIN MANDAUE CITY

Billing Address: F B CABAHUG ST., STO NIN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-24-239-1	0358530000-1	04/28/2017	APRIL/2017	4,741.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03585300001 BC08/400.2/830/0/21/04-15-2017/62 4,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477674071642

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303630

47716300000

Date : 04-15-2017

BC08/400.2/840/0209182/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4771630000-0

Collection Ref. Code : 1829-39-941-1

Customer Information----------

Name : NAYA,ANTONIO B

Premise Address: STO NINO GUIZO MANDAUE CITY
Billing Address: STO NINO GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	443809GS6	Pole No	:	0209182
Serial No	:	69169519	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8573
Period From	:	03-12-2017	Prev Rdg	:	8522
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	262.22
Transmission Charge	0.3858/kWh	19.68
System Loss Charge	0.7518/kWh	38.34
Sub-Total		320.24
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 471.16	- 141.35
Surcharge	0.02 of 482.50	9.65
Sub-Total		- 131.70
Government Charges		
Franchise Tax - Local		1.70
Value Added Tax		
Generation		17.08
Transmission		0.45
System Loss		2.36
Distribution		18.11
Others		- 10.04
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.95
CURRENT BILL - APRIL 2017		393.41
TOTAL AMOUNT DUE		392.71

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 8, 2017 - 483.00

Your monthly electricity consumption chart

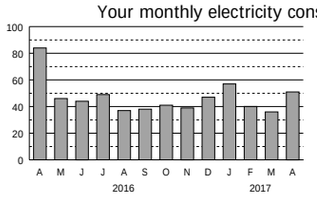

Avg Monthly Usage : 46.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	393.41		
Less : VAT	27.96		
Amount Net of VAT	365.45		
Less: BIR 2306	11.65		
BIR 2307	6.82	VATable Sales	339.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.99
Amount Due	346.98	VAT Zero Rated Sales	0.00
Add : VAT	27.96	VAT Amount	27.96
TOTAL AMOUNT DUE	374.94	TOTAL SALES	393.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/840/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 477674071642

NAYA,ANTONIO B
Premise Address: STO NINO GUIZO MANDAUE CITY
Billing Address: STO NINO GUIZO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-39-941-1	4771630000-0	04/28/2017	APRIL/2017	392.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47716300000 BC08/400.2/840/0/21/04-15-2017/62 4,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241827738570

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303354

24184300002

Date : 04-15-2017

BC08/400.2/910/0209133/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2418430000-2

Collection Ref. Code : 1811-40-842-7

Customer Information----------

Name : AMPOLITOD,JUANITO M.

Premise Address: 243 FB. CABAHUG ST., STO NINO GUIZO MANDAUE CITY

Billing Address: 243 FB. CABAHUG ST., STO NINO GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	217847 WS6	Pole No	:	0209133
Serial No	:	47512508	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	52843
Period From	:	03-12-2017	Prev Rdg	:	52825
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	354	Billed kWh	:	18

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	92.55
Transmission Charge	0.3858/kWh	6.94
System Loss Charge	0.7518/kWh	13.53
Sub-Total		113.02
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 164.52	- 164.52
Sub-Total		- 164.52
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.02
Transmission		0.16
System Loss		0.83
Distribution		6.78
Others		- 13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.21
CURRENT BILL - APRIL 2017		14.21
TOTAL AMOUNT DUE		13.71

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 11.00

Your monthly electricity consumption chart

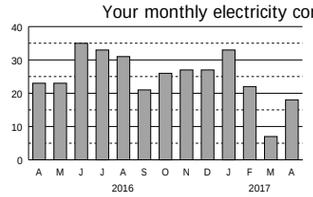

Avg Monthly Usage : 25.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.21		
Less : VAT	0.60		
Amount Net of VAT	13.61		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.61
Amount Due	13.26	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.86	TOTAL SALES	14.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/910/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 241827738570

AMPOLITOD,JUANITO M.
Premise Address: 243 FB. CABAHUG ST., STO NINO GUIZO MANDAUE CITY
Billing Address: 243 FB. CABAHUG ST., STO NINO GUIZO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-40-842-7	2418430000-2	04/28/2017	APRIL/2017	13.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24184300002

BC08/400.2/910/0/21/04-15-2017/62

4,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317436385976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306054

31763300006

Date : 04-15-2017

BC08/400.2/920/0209133/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3176330000-6

Collection Ref. Code : 1825-57-878-8

Customer Information----------

Name : NERI,LUCIA

Premise Address: STO NINO GUIZO MANDAUE CITY

Billing Address: STO NINO GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	120534DS6	Pole No	:	0209133
Serial No	:	24095954	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	27193
Period From	:	03-12-2017	Prev Rdg	:	27043
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	120	Billed kWh	:	150

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	771.24
Transmission Charge	0.3858/kWh	57.87
System Loss Charge	0.7518/kWh	112.77
Sub-Total		941.88
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.29
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,123.50	22.47
Sub-Total		38.78
Government Charges		
Franchise Tax - Local		7.07
Value Added Tax		
Generation		50.24
Transmission		1.32
System Loss		6.96
Distribution		52.10
Others		5.50
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		194.67
CURRENT BILL - APRIL 2017		1,609.53
TOTAL AMOUNT DUE		1,609.19

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 1,124.00

Your monthly electricity consumption chart

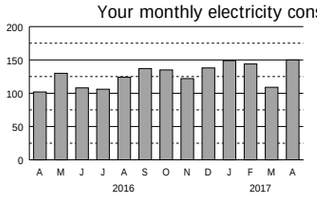

Avg Monthly Usage : 127.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,609.53		
Less : VAT	116.12		
Amount Net of VAT	1,493.41		
Less: BIR 2306	48.38		
BIR 2307	28.44	VATable Sales	1,414.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.55
Amount Due	1,416.59	VAT Zero Rated Sales	0.00
Add : VAT	116.12	VAT Amount	116.12
TOTAL AMOUNT DUE	1,532.71	TOTAL SALES	1,609.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/920/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 317436385976

NERI,LUCIA

Premise Address: STO NINO GUIZO MANDAUE CITY

Billing Address: STO NINO GUIZO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-57-878-8	3176330000-6	04/28/2017	APRIL/2017	1,609.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31763300006

BC08/400.2/920/0/21/04-15-2017/62

4,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215230525745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306416

21585300003

Date : 04-15-2017

BC08/400.2/960/0209133/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2158530000-3

Collection Ref. Code : 1835-23-449-6

Customer Information----------

Name : TARIMAN,CRISTINO R

Premise Address: F B CABAHUG ST., MANDAUE CITY

Billing Address: F B CABAHUG ST., MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1054007	Pole No	:	0209133
Serial No	:	121452626	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6761
Period From	:	03-12-2017	Prev Rdg	:	6524
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	196	Billed kWh	:	237

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,218.56
Transmission Charge	0.3858/kWh	91.43
System Loss Charge	0.7518/kWh	178.18
Sub-Total		1,488.17
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.1086/kWh	25.74
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 1,867.00	37.34
Sub-Total		63.12
Government Charges		
Franchise Tax - Local		11.17
Value Added Tax		
Generation		79.37
Transmission		2.10
System Loss		10.99
Distribution		81.98
Others		8.91
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		307.42
CURRENT BILL - APRIL 2017		2,541.84
TOTAL AMOUNT DUE		2,541.04

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 1,868.00

Your monthly electricity consumption chart

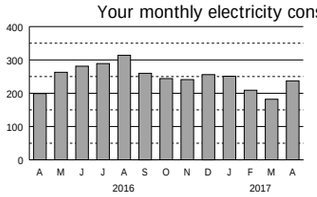

Avg Monthly Usage : 248.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,541.84		
Less : VAT	183.35		
Amount Net of VAT	2,358.49		
Less: BIR 2306	76.39		
BIR 2307	44.91	VATable Sales	2,234.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.07
Amount Due	2,237.19	VAT Zero Rated Sales	0.00
Add : VAT	183.35	VAT Amount	183.35
TOTAL AMOUNT DUE	2,420.54	TOTAL SALES	2,541.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/960/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 215230525745

TARIMAN,CRISTINO R

Premise Address: F B CABAHUG ST., MANDAUE CITY

Billing Address: F B CABAHUG ST., MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-23-449-6	2158530000-3	04/28/2017	APRIL/2017	2,541.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21585300003

BC08/400.2/960/0/21/04-15-2017/62

4,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237341152871

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300932

23705300004

Date : 04-15-2017

BC08/400.2/970/0166702/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2370530000-4

Collection Ref. Code : 1823-73-287-9

Customer Information----------

Name : TIYOK,ELVIRA

Premise Address: STO NINO GUIZO MANDAUE CITY
Billing Address: STO NINO GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	168026WS6	Pole No	:	0166702
Serial No	:	44676125	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	46179
Period From	:	03-12-2017	Prev Rdg	:	45955
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	150	Billed kWh	:	224

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,151.72
Transmission Charge	0.3858/kWh	86.42
System Loss Charge	0.7518/kWh	168.40
Sub-Total		1,406.54
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.33
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 2,111.00	42.22
Sub-Total		66.58
Government Charges		
Franchise Tax - Local		10.60
Value Added Tax		
Generation		75.02
Transmission		1.97
System Loss		10.40
Distribution		77.51
Others		9.26
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		291.47
CURRENT BILL - APRIL 2017		2,410.51
TOTAL AMOUNT DUE		2,409.64

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 2,112.00

Your monthly electricity consumption chart

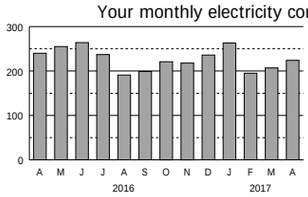

Avg Monthly Usage : 226.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,410.51		
Less : VAT	174.16		
Amount Net of VAT	2,236.35		
Less: BIR 2306	72.57		
BIR 2307	42.59	VATable Sales	2,119.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.31
Amount Due	2,121.19	VAT Zero Rated Sales	0.00
Add : VAT	174.16	VAT Amount	174.16
TOTAL AMOUNT DUE	2,295.35	TOTAL SALES	2,410.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/970/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 237341152871

TIYOK,ELVIRA
Premise Address: STO NINO GUIZO MANDAUE CITY
Billing Address: STO NINO GUIZO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-73-287-9	2370530000-4	04/28/2017	APRIL/2017	2,409.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23705300004

BC08/400.2/970/0/21/04-15-2017/62

4,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937460840483

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300805

93753300008

Date : 04-15-2017

BC08/400.2/990/0209133/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9375330000-8

Collection Ref. Code : 1841-22-947-4

Customer Information----------

Name : NG,RICHARD H

Premise Address: F.B. CABAHUG ST., STO. NINO GUIZO MANDAUE CITY
Billing Address: F.B. CABAHUG ST., STO. NINO GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	458726GS6	Pole No	:	0209133
Serial No	:	58442734	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	48148
Period From	:	03-12-2017	Prev Rdg	:	47719
No of Days	:	31	Diff Rdg	:	429
Avg kWh/day	:	13.84	Registered	:	429
Conn Load	:	472	Billed kWh	:	429

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,205.75
Transmission Charge	0.3858/kWh	165.51
System Loss Charge	0.7518/kWh	322.52
Sub-Total		2,693.78
Distribution Charges		
Distribution Charge	1.7506/kWh	751.01
Supply Charge	0.4118/kWh	176.66
Metering Charge	0.6989/kWh	299.83
	5.00/month	5.00
Sub-Total		1,232.50
Others		
Subsidy on Lifeline Charge	0.1086/kWh	46.59
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		46.66
Government Charges		
Franchise Tax - Local		19.86
Value Added Tax		
Generation		143.68
Transmission		3.78
System Loss		19.91
Distribution		147.90
Others		7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	66.96
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	83.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.20
Sub-Total		547.48
CURRENT BILL - APRIL 2017		4,520.42
TOTAL AMOUNT DUE		4,519.77

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 3,840.00

Your monthly electricity consumption chart

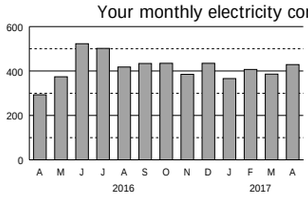

Avg Monthly Usage : 414.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,520.42		
Less : VAT	323.25		
Amount Net of VAT	4,197.17		
Less: BIR 2306	134.68		
BIR 2307	79.86	VATable Sales	3,972.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	224.23
Amount Due	3,982.63	VAT Zero Rated Sales	0.00
Add : VAT	323.25	VAT Amount	323.25
TOTAL AMOUNT DUE	4,305.88	TOTAL SALES	4,520.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/990/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 937460840483

NG,RICHARD H
Premise Address: F.B. CABAHUG ST., STO. NINO GUIZO MANDAUE CITY
Billing Address: F.B. CABAHUG ST., STO. NINO GUIZO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-22-947-4	9375330000-8	04/28/2017	APRIL/2017	4,519.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

93753300008

BC08/400.2/990/0/21/04-15-2017/62

4,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393864954310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310754

39384300008

Date : 04-15-2017

BC08/400.2/1010/0209133/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3938430000-8

Collection Ref. Code : 1821-94-938-2

Customer Information----------

Name : PACONLA,LEONARDO

Premise Address: GUIZO MANDAUE CITY

Billing Address: GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	242697DS6	Pole No	:	0209133
Serial No	:	13325401	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	66963
Period From	:	03-12-2017	Prev Rdg	:	66819
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	831	Billed kWh	:	144

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,000.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	740.39
Transmission Charge	0.3858/kWh	55.56
System Loss Charge	0.7518/kWh	108.26
Sub-Total		904.21
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.64
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		15.66
Government Charges		
Franchise Tax - Local		6.68
Value Added Tax		
Generation		48.23
Transmission		1.27
System Loss		6.68
Distribution		50.04
Others		2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		184.19
CURRENT BILL - APRIL 2017		1,521.09
TOTAL AMOUNT DUE		520.20

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 2,404.00

Your monthly electricity consumption chart

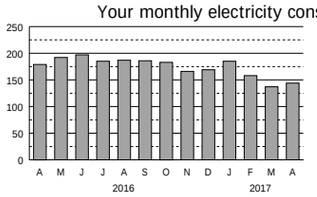

Avg Monthly Usage : 174.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,521.09		
Less : VAT	108.90		
Amount Net of VAT	1,412.19		
Less: BIR 2306	45.38		
BIR 2307	26.87	VATable Sales	1,336.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.29
Amount Due	1,339.94	VAT Zero Rated Sales	0.00
Add : VAT	108.90	VAT Amount	108.90
TOTAL AMOUNT DUE	1,448.84	TOTAL SALES	1,521.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/1010/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 393864954310

PACONLA,LEONARDO

Premise Address: GUIZO MANDAUE CITY

Billing Address: GUIZO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-94-938-2	3938430000-8	04/28/2017	APRIL/2017	520.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39384300008

BC08/400.2/1010/0/21/04-15-2017/62

4,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672407419834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302117

67243300000

Date : 04-15-2017

BC08/400.2/1020/0209133/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6724330000-0

Collection Ref. Code : 1815-47-407-6

Customer Information----------

Name : TOMONGHA,LUZ

Premise Address: MANTUYONG MANDAUE

Billing Address: MANTUYONG MANDAUE

TIN :

Metering Information----------

Meter No	:	357177GS6	Pole No	:	0209133
Serial No	:	2002112202	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	21106
Period From	:	03-12-2017	Prev Rdg	:	20977
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	0	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	663.27
Transmission Charge	0.3858/kWh	49.77
System Loss Charge	0.7518/kWh	96.98
Sub-Total		810.02
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.01
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 764.50	15.29
Sub-Total		29.32
Government Charges		
Franchise Tax - Local		6.07
Value Added Tax		
Generation		43.20
Transmission		1.14
System Loss		5.99
Distribution		44.89
Others		4.25
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		166.99
CURRENT BILL - APRIL 2017		1,380.44
TOTAL AMOUNT DUE		1,379.72

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 765.00

Your monthly electricity consumption chart

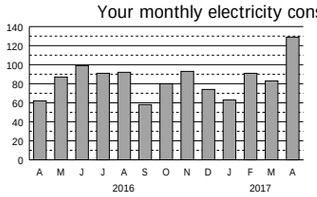

Avg Monthly Usage : 84.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,380.44		
Less : VAT	99.47		
Amount Net of VAT	1,280.97		
Less: BIR 2306	41.46		
BIR 2307	24.39	VATable Sales	1,213.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.52
Amount Due	1,215.12	VAT Zero Rated Sales	0.00
Add : VAT	99.47	VAT Amount	99.47
TOTAL AMOUNT DUE	1,314.59	TOTAL SALES	1,380.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/1020/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 672407419834

TOMONGHA,LUZ

Premise Address: MANTUYONG MANDAUE

Billing Address: MANTUYONG MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-47-407-6	6724330000-0	04/28/2017	APRIL/2017	1,379.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67243300000

BC08/400.2/1020/0/21/04-15-2017/62

4,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990533969656
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309701

99065300008

Date : 04-15-2017

BC08/400.2/1030/0209203/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9906530000-8

Collection Ref. Code : 1845-60-140-8

Customer Information----------

Name : TOMONGHA,JOSE IKE A

Premise Address: F.S. ROSAL ST./ STO. NINO GUIZO MANDAUE CITY
Billing Address: F.S. ROSAL ST./ STO. NINO GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	481884GS6	Pole No	:	0209203
Serial No	:	67661697	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15459
Period From	:	03-12-2017	Prev Rdg	:	15190
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	490	Billed kWh	:	269

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,383.09
Transmission Charge	0.3858/kWh	103.78
System Loss Charge	0.7518/kWh	202.23
Sub-Total		1,689.10
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.1086/kWh	29.21
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 3,287.00	65.74
Sub-Total		94.99
Government Charges		
Franchise Tax - Local		12.79
Value Added Tax		
Generation		90.09
Transmission		2.37
System Loss		12.48
Distribution		92.96
Others		12.93
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		351.77
CURRENT BILL - APRIL 2017		2,910.54
TOTAL AMOUNT DUE		2,910.39

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 8, 2017 - 3,287.00

Your monthly electricity consumption chart

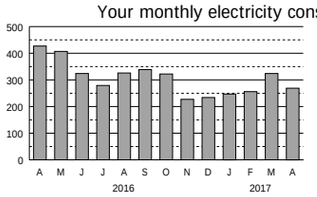

Avg Monthly Usage : 306.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,910.54		
Less : VAT	210.83		
Amount Net of VAT	2,699.71		
Less: BIR 2306	87.85		
BIR 2307	51.43	VATable Sales	2,558.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.94
Amount Due	2,560.43	VAT Zero Rated Sales	0.00
Add : VAT	210.83	VAT Amount	210.83
TOTAL AMOUNT DUE	2,771.26	TOTAL SALES	2,910.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/1030/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 990533969656

TOMONGHA,JOSE IKE A
Premise Address: F.S. ROSAL ST./ STO. NINO GUIZO MANDAUE CITY
Billing Address: F.S. ROSAL ST./ STO. NINO GUIZO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-60-140-8	9906530000-8	04/28/2017	APRIL/2017	2,910.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

99065300008

BC08/400.2/1030/0/21/04-15-2017/62

4,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449439104358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306023

44963300007

Date : 04-15-2017

BC08/400.2/1040/0209133/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4496330000-7

Collection Ref. Code : 1825-71-977-2

Customer Information----------

Name : TOMONGHA,VIRGINIA

Premise Address: STO NINO GUIZO MANDAUE CITY

Billing Address: STO NINO GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	241354DS6	Pole No	:	0209133
Serial No	:	13879749	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11621
Period From	:	03-12-2017	Prev Rdg	:	11564
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	293.07
Transmission Charge	0.3858/kWh	21.99
System Loss Charge	0.7518/kWh	42.85
Sub-Total		357.91
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 526.00	- 157.80
Surcharge	0.02 of 275.50	5.51
Sub-Total		- 152.29
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		19.09
Transmission		0.50
System Loss		2.65
Distribution		20.17
Others		- 11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.61
CURRENT BILL - APRIL 2017		433.32
TOTAL AMOUNT DUE		432.62

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 276.00

Your monthly electricity consumption chart

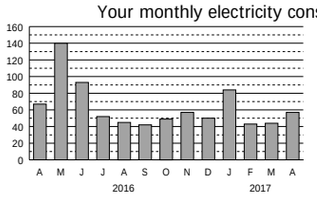

Avg Monthly Usage : 63.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.32		
Less : VAT	30.58		
Amount Net of VAT	402.74		
Less: BIR 2306	12.76		
BIR 2307	7.51	VATable Sales	373.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.03
Amount Due	382.47	VAT Zero Rated Sales	0.00
Add : VAT	30.58	VAT Amount	30.58
TOTAL AMOUNT DUE	413.05	TOTAL SALES	433.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/1040/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 449439104358

TOMONGHA,VIRGINIA

Premise Address: STO NINO GUIZO MANDAUE CITY

Billing Address: STO NINO GUIZO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-71-977-2	4496330000-7	04/28/2017	APRIL/2017	432.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44963300007 BC08/400.2/1040/0/21/04-15-2017/62 4,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141321891007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301807

14169933190

Date : 04-15-2017

BC08/400.2/1050/0209112/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1416993319-0

Collection Ref. Code : 1851-26-656-9

Customer Information----------

Name : ALBACIETE,RAFAELITA SARZUELO

Premise Address: STO. NINO VILLAGE

Billing Address: STO. NINO VILLAGE

TIN : 160-029-911-000

Metering Information----------

Meter No	:	443973GS6	Pole No	:	0209112
Serial No	:	58342728	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	49979
Period From	:	03-12-2017	Prev Rdg	:	48982
No of Days	:	31	Diff Rdg	:	997
Avg kWh/day	:	32.16	Registered	:	997
Conn Load	:	236	Billed kWh	:	997

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	5,126.18
Transmission Charge	0.3858/kWh	384.64
System Loss Charge	0.7518/kWh	749.54
Sub-Total		6,260.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,745.35
Supply Charge	0.4118/kWh	410.56
Metering Charge	0.6989/kWh	696.80
	5.00/month	5.00
Sub-Total		2,857.71
Others		
Subsidy on Lifeline Charge	0.1086/kWh	108.27
Senior Citizen Subsidy Charge	0.000156/kWh	0.16
Sub-Total		108.43
Government Charges		
Franchise Tax - Local		46.13
Value Added Tax		
Generation		333.93
Transmission		8.79
System Loss		46.26
Distribution		342.93
Others		18.55
Universal Charge		
Missionary Electrification	0.1561/kWh	155.63
Environmental Charge	0.0025/kWh	2.49
NPC Stranded Contract Costs	0.1938/kWh	193.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	123.63
Sub-Total		1,271.56
CURRENT BILL - APRIL 2017		10,498.06
TOTAL AMOUNT DUE		10,497.79

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 8,963.00

Your monthly electricity consumption chart

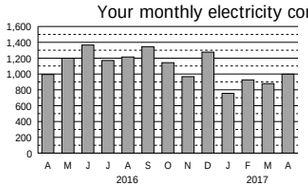

Avg Monthly Usage : 1,094.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,498.06		
Less : VAT	750.46		
Amount Net of VAT	9,747.60		
Less: BIR 2306	312.69		
BIR 2307	185.45	VATable Sales	9,226.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	521.10
Amount Due	9,249.46	VAT Zero Rated Sales	0.00
Add : VAT	750.46	VAT Amount	750.46
TOTAL AMOUNT DUE	9,999.92	TOTAL SALES	10,498.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/1050/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 141321891007

ALBACIETE,RAFAELITA SARZUELO

Premise Address: STO. NINO VILLAGE

Billing Address: STO. NINO VILLAGE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-26-656-9	1416993319-0	04/28/2017	APRIL/2017	10,497.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14169933190

BC08/400.2/1050/0/21/04-15-2017/62

4,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031947326570

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313562

03165300009

Date : 04-15-2017

BC08/400.2/1060/0209112/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0316530000-9

Collection Ref. Code : 1845-61-347-3

Customer Information----------

Name : TABANERA,LIBERTY M

Premise Address: GEN. LUNA ST. GUIZO MANDAUE CITY
Billing Address: GEN. LUNA ST. GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	530356 GS6	Pole No	:	0209112
Serial No	:	56611054	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	61665
Period From	:	03-12-2017	Prev Rdg	:	60785
No of Days	:	31	Diff Rdg	:	880
Avg kWh/day	:	28.39	Registered	:	880
Conn Load	:	254	Billed kWh	:	880

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,524.61
Transmission Charge	0.3858/kWh	339.50
System Loss Charge	0.7518/kWh	661.58
Sub-Total		5,525.69
Distribution Charges		
Distribution Charge	1.7506/kWh	1,540.53
Supply Charge	0.4118/kWh	362.38
Metering Charge	0.6989/kWh	615.03
	5.00/month	5.00
Sub-Total		2,522.94
Others		
Subsidy on Lifeline Charge	0.1086/kWh	95.57
Senior Citizen Subsidy Charge	0.000156/kWh	0.14
Sub-Total		95.71
Government Charges		
Franchise Tax - Local		40.72
Value Added Tax		
Generation		294.74
Transmission		7.76
System Loss		40.83
Distribution		302.75
Others		16.37
Universal Charge		
Missionary Electrification	0.1561/kWh	137.37
Environmental Charge	0.0025/kWh	2.20
NPC Stranded Contract Costs	0.1938/kWh	170.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	109.12
Sub-Total		1,122.40
CURRENT BILL - APRIL 2017		9,266.74
TOTAL AMOUNT DUE		9,266.74

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 7,793.67

Your monthly electricity consumption chart

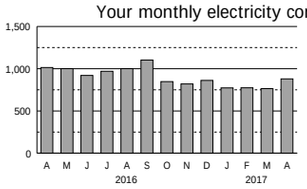

Avg Monthly Usage : 902.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,266.74		
Less : VAT	662.45		
Amount Net of VAT	8,604.29		
Less: BIR 2306	276.02		
BIR 2307	163.70	VATable Sales	8,144.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	459.95
Amount Due	8,164.57	VAT Zero Rated Sales	0.00
Add : VAT	662.45	VAT Amount	662.45
TOTAL AMOUNT DUE	8,827.02	TOTAL SALES	9,266.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/1060/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 031947326570

TABANERA,LIBERTY M
Premise Address: GEN. LUNA ST. GUIZO MANDAUE CITY
Billing Address: GEN. LUNA ST. GUIZO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-61-347-3	0316530000-9	04/28/2017	APRIL/2017	9,266.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03165300009

BC08/400.2/1060/0/21/04-15-2017/62

4,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621737331429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308698

62165300005

Date : 04-15-2017

BC08/400.2/1070/0209112/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6216530000-5

Collection Ref. Code : 1833-45-245-3

Customer Information----------

Name : CASTILLO,ARESTIO C DEL

Premise Address: F B CABAHUG ST., GUIZO STO. NINO, MANDAUE CITY

Billing Address: F B CABAHUG ST., GUIZO STO. NINO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1146847	Pole No	:	0209112
Serial No	:	85055895	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5985
Period From	:	03-12-2017	Prev Rdg	:	5376
No of Days	:	31	Diff Rdg	:	609
Avg kWh/day	:	19.65	Registered	:	609
Conn Load	:	670	Billed kWh	:	609

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,131.23
Transmission Charge	0.3858/kWh	234.95
System Loss Charge	0.7518/kWh	457.85
Sub-Total		3,824.03
Distribution Charges		
Distribution Charge	1.7506/kWh	1,066.12
Supply Charge	0.4118/kWh	250.79
Metering Charge	0.6989/kWh	425.63
	5.00/month	5.00
Sub-Total		1,747.54
Others		
Subsidy on Lifeline Charge	0.1086/kWh	66.14
Senior Citizen Subsidy Charge	0.000156/kWh	0.10
Surcharge	0.02 of 6,046.50	120.93
Sub-Total		187.17
Government Charges		
Franchise Tax - Local		28.79
Value Added Tax		
Generation		203.97
Transmission		5.37
System Loss		28.24
Distribution		209.70
Others		25.92
Universal Charge		
Missionary Electrification	0.1561/kWh	95.07
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	118.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.52
Sub-Total		792.12
CURRENT BILL - APRIL 2017		6,550.86
TOTAL AMOUNT DUE		6,550.86

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 6,046.62

Your monthly electricity consumption chart

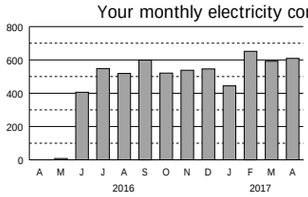

Avg Monthly Usage : 460.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,550.86		
Less : VAT	473.20		
Amount Net of VAT	6,077.66		
Less: BIR 2306	197.18		
BIR 2307	115.75	VATable Sales	5,758.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	318.92
Amount Due	5,764.73	VAT Zero Rated Sales	0.00
Add : VAT	473.20	VAT Amount	473.20
TOTAL AMOUNT DUE	6,237.93	TOTAL SALES	6,550.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/1070/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 621737331429

CASTILLO,ARESTIO C DEL

Premise Address: F B CABAHUG ST., GUIZO STO. NINO, MANDAUE CITY

Billing Address: F B CABAHUG ST., GUIZO STO. NINO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-45-245-3	6216530000-5	04/28/2017	APRIL/2017	6,550.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62165300005

BC08/400.2/1070/0/21/04-15-2017/62

4,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927317682367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312064

92744300002

Date : 04-15-2017

BC08/400.2/1100/0209182/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9274430000-2

Collection Ref. Code : 1819-65-335-8

Customer Information----------

Name : PINO,BENJAMIN D

Premise Address: F.S. ROSAL ST., BSDE PHIL. MAHOGANY GUIZO MANDAUE CITY

Billing Address: F.S. ROSAL ST., BSDE PHIL. MAHOGANY GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1194545	Pole No	:	0209182
Serial No	:	40140522	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3
Period From	:	03-12-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	354	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 13.53
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 7.90

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JULY 21, 2016 - 50.41

Your monthly electricity consumption chart

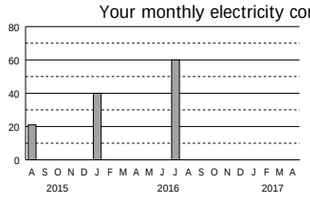

Avg Monthly Usage : 9.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/1100/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 927317682367

PINO,BENJAMIN D

Premise Address: F.S. ROSAL ST., BSDE PHIL. MAHOGANY GUIZO MANDAUE CITY

Billing Address: F.S. ROSAL ST., BSDE PHIL. MAHOGANY GUIZO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-65-335-8	9274430000-2	04/28/2017	APRIL/2017	- 7.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92744300002

BC08/400.2/1100/0/21/04-15-2017/62

4,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323466926199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

32397106025

1009308454

Date : 04-15-2017

BC08/400.2/1111/0209203/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3239710602-5

Collection Ref. Code : 1861-26-272-8

Customer Information----------

Name : SY,SYLVIA PEDIDA

Premise Address: GUIZO MANDAUE CITY

Billing Address: GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1072253	Pole No	:	0209203
Serial No	:	40014208	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	20454
Period From	:	03-12-2017	Prev Rdg	:	19613
No of Days	:	31	Diff Rdg	:	841
Avg kWh/day	:	27.13	Registered	:	841
Conn Load	:	10570	Billed kWh	:	841

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,324.09
Transmission Charge	0.3858/kWh	324.46
System Loss Charge	0.7518/kWh	632.26
Sub-Total		5,280.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,472.25
Supply Charge	0.4118/kWh	346.32
Metering Charge	0.6989/kWh	587.77
	5.00/month	5.00
Sub-Total		2,411.34
Others		
Subsidy on Lifeline Charge	0.1086/kWh	91.33
Senior Citizen Subsidy Charge	0.000156/kWh	0.13
Surcharge	0.02 of 7,325.50	146.51
Sub-Total		237.97
Government Charges		
Franchise Tax - Local		39.65
Value Added Tax		
Generation		281.69
Transmission		7.42
System Loss		39.02
Distribution		289.36
Others		33.31
Universal Charge		
Missionary Electrification	0.1561/kWh	131.28
Environmental Charge	0.0025/kWh	2.10
NPC Stranded Contract Costs	0.1938/kWh	162.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	104.28
Sub-Total		1,091.10
CURRENT BILL - APRIL 2017		9,021.22
TOTAL AMOUNT DUE		9,019.54

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 7,327.00

Your monthly electricity consumption chart

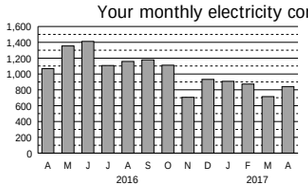

Avg Monthly Usage : 1,028.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,021.22		
Less : VAT	650.80		
Amount Net of VAT	8,370.42		
Less: BIR 2306	271.17		
BIR 2307	159.40	VATable Sales	7,930.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	440.30
Amount Due	7,939.85	VAT Zero Rated Sales	0.00
Add : VAT	650.80	VAT Amount	650.80
TOTAL AMOUNT DUE	8,590.65	TOTAL SALES	9,021.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/1111/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 323466926199

SY,SYLVIA PEDIDA

Premise Address: GUIZO MANDAUE CITY

Billing Address: GUIZO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-26-272-8	3239710602-5	04/28/2017	APRIL/2017	9,019.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32397106025

BC08/400.2/1111/0/21/04-15-2017/62

4,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972860325499

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301598

97243300007

Date : 04-15-2017

BC08/400.2/1120/0209203/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9724330000-7

Collection Ref. Code : 1815-47-455-6

Customer Information----------

Name : ALEJANDRINO,DELIA

Premise Address: GUIZO MANDAUE
Billing Address: GUIZO MANDAUE

TIN :

Metering Information----------

Meter No	:	443797GS6	Pole No	:	0209203
Serial No	:	53703763	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	21755
Period From	:	03-12-2017	Prev Rdg	:	21550
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	0	Billed kWh	:	205

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,054.03
Transmission Charge	0.3858/kWh	79.09
System Loss Charge	0.7518/kWh	154.12
Sub-Total		1,287.24
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.1086/kWh	22.26
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		22.29
Government Charges		
Franchise Tax - Local		9.51
Value Added Tax		
Generation		68.65
Transmission		1.81
System Loss		9.53
Distribution		70.99
Others		3.82
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		261.97
CURRENT BILL - APRIL 2017		2,163.06
TOTAL AMOUNT DUE		2,163.06

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 1,614.79

Your monthly electricity consumption chart

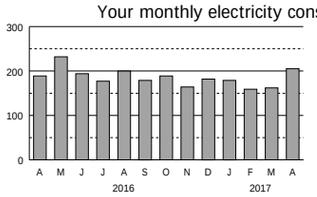

Avg Monthly Usage : 185.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,163.06		
Less : VAT	154.80		
Amount Net of VAT	2,008.26		
Less: BIR 2306	64.49		
BIR 2307	38.21	VATable Sales	1,901.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.17
Amount Due	1,905.56	VAT Zero Rated Sales	0.00
Add : VAT	154.80	VAT Amount	154.80
TOTAL AMOUNT DUE	2,060.36	TOTAL SALES	2,163.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/1120/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 972860325499

ALEJANDRINO,DELIA
Premise Address: GUIZO MANDAUE
Billing Address: GUIZO MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-47-455-6	9724330000-7	04/28/2017	APRIL/2017	2,163.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

97243300007 BC08/400.2/1120/0/21/04-15-2017/62 4,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359230760654
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35963300005

1009310161
Date : 04-15-2017
BC08/400.2/1150/0209182/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3596330000-5
Collection Ref. Code : 1825-72-314-1

Customer Information----------
Name : BAS,EFREN
Premise Address: STO NINO GUIZO MANDAUE CITY
Billing Address: STO NINO GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	443789GS6	Pole No	:	0209182
Serial No	:	94026691	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	21053
Period From	:	03-12-2017	Prev Rdg	:	20942
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	100	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 49.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	570.72
Transmission Charge	0.3858/kWh	42.82
System Loss Charge	0.7518/kWh	83.45
Sub-Total		696.99
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.05
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 950.50	19.01
Sub-Total		31.08
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		37.16
Transmission		0.98
System Loss		5.16
Distribution		38.71
Others		4.36
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		144.50
CURRENT BILL - APRIL 2017		1,195.18
TOTAL AMOUNT DUE		1,145.88

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 1, 2017 - 1,000.00

Your monthly electricity consumption chart

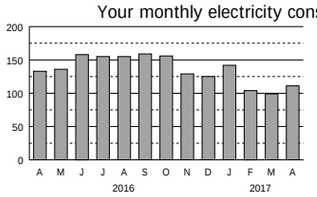

Avg Monthly Usage : 135.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,195.18		
Less : VAT	86.37		
Amount Net of VAT	1,108.81		
Less: BIR 2306	36.00		
BIR 2307	21.12	VATable Sales	1,050.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.13
Amount Due	1,051.69	VAT Zero Rated Sales	0.00
Add : VAT	86.37	VAT Amount	86.37
TOTAL AMOUNT DUE	1,138.06	TOTAL SALES	1,195.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/1150/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 359230760654

BAS,EFREN
Premise Address: STO NINO GUIZO MANDAUE CITY
Billing Address: STO NINO GUIZO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-72-314-1	3596330000-5	04/28/2017	APRIL/2017	1,145.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

35963300005

BC08/400.2/1150/0/21/04-15-2017/62

4,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496327510266

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311947

49606300009

Date : 04-15-2017

BC08/400.2/1170/0209182/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4960630000-9

Collection Ref. Code : 1835-74-254-8

Customer Information----------

Name : EBE,VILMA A.

Premise Address: STO. NINO. GUIZO MANDAUE CITY
Billing Address: STO. NINO. GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	379701GS6	Pole No	:	0209182
Serial No	:	2003129828	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4020
Period From	:	03-12-2017	Prev Rdg	:	3951
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	150	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	354.77
Transmission Charge	0.3858/kWh	26.62
System Loss Charge	0.7518/kWh	51.87
Sub-Total		433.26
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 635.68	- 127.14
Sub-Total		- 127.14
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		23.12
Transmission		0.60
System Loss		3.19
Distribution		24.29
Others		- 9.94
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		76.67
CURRENT BILL - APRIL 2017		585.21
TOTAL AMOUNT DUE		584.82

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 847.00

Your monthly electricity consumption chart

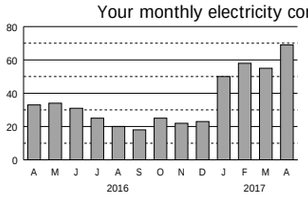

Avg Monthly Usage : 35.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.21		
Less : VAT	41.26		
Amount Net of VAT	543.95		
Less: BIR 2306	17.19		
BIR 2307	10.22	VATable Sales	508.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.41
Amount Due	516.54	VAT Zero Rated Sales	0.00
Add : VAT	41.26	VAT Amount	41.26
TOTAL AMOUNT DUE	557.80	TOTAL SALES	585.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/1170/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 496327510266

EBE,VILMA A.
Premise Address: STO. NINO. GUIZO MANDAUE CITY
Billing Address: STO. NINO. GUIZO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-74-254-8	4960630000-9	04/28/2017	APRIL/2017	584.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49606300009 BC08/400.2/1170/0/21/04-15-2017/62 4,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377821618408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

37716300001

BILLING STATEMENT

1009303482

Date : 04-15-2017

BC08/400.2/1190/0209182/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3771630000-1

Collection Ref. Code : 1829-39-851-2

Customer Information----------

Name : PATIGAYON,FELIPE FRANCO

Premise Address: STO. NINO INF. ARCON GUIZO

Billing Address: STO. NINO INF. ARCON GUIZO

TIN :

Metering Information----------

Meter No	:	535298 GS6	Pole No	:	0209182
Serial No	:	93699367	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5579
Period From	:	03-12-2017	Prev Rdg	:	5420
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	460	Billed kWh	:	159

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	817.51
Transmission Charge	0.3858/kWh	61.34
System Loss Charge	0.7518/kWh	119.54
Sub-Total		998.39
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.27
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 3,701.00	74.02
Sub-Total		91.31
Government Charges		
Franchise Tax - Local		7.75
Value Added Tax		
Generation		53.25
Transmission		1.41
System Loss		7.38
Distribution		55.20
Others		11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		212.63
CURRENT BILL - APRIL 2017		1,762.29
Advance Payment/Credit Adjustments		- 906.74
TOTAL AMOUNT DUE		855.06

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 906.74

Your monthly electricity consumption chart

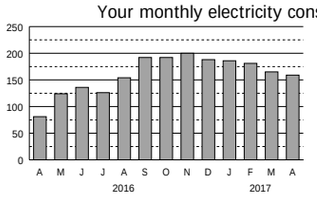

Avg Monthly Usage : 160.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,762.29		
Less : VAT	129.13		
Amount Net of VAT	1,633.16		
Less: BIR 2306	53.80		
BIR 2307	31.15	VATable Sales	1,549.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.50
Amount Due	1,548.21	VAT Zero Rated Sales	0.00
Add : VAT	129.13	VAT Amount	129.13
TOTAL AMOUNT DUE	1,677.34	TOTAL SALES	1,762.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/1190/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 377821618408

PATIGAYON,FELIPE FRANCO

Premise Address: STO. NINO INF. ARCON GUIZO

Billing Address: STO. NINO INF. ARCON GUIZO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-39-851-2	3771630000-1	04/28/2017	APRIL/2017	855.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37716300001 BC08/400.2/1190/0/21/04-15-2017/62 4,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682471691020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306057

68212104746

Date : 04-15-2017

BC08/400.2/1221/0166695/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6821210474-6

Collection Ref. Code : 1863-40-326-4

Customer Information----------

Name : SY,EDUARDO RALLOS

Premise Address: BALINTAWAK GUIZO, MANDAUE CITY

Billing Address: BALINTAWAK GUIZO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1133211	Pole No	:	0166695
Serial No	:	40076108	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	18584
Period From	:	03-12-2017	Prev Rdg	:	16852
No of Days	:	31	Diff Rdg	:	1732
Avg kWh/day	:	55.87	Registered	:	1732
Conn Load	:	210	Billed kWh	:	1732

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	8,905.25
Transmission Charge	0.3858/kWh	668.21
System Loss Charge	0.7518/kWh	1,302.12
Sub-Total		10,875.58
Distribution Charges		
Distribution Charge	1.7506/kWh	3,032.04
Supply Charge	0.4118/kWh	713.24
Metering Charge	0.6989/kWh	1,210.49
	5.00/month	5.00
Sub-Total		4,960.77
Others		
Subsidy on Lifeline Charge	0.1086/kWh	188.10
Senior Citizen Subsidy Charge	0.000156/kWh	0.27
Surcharge	0.02 of 14,451.00	289.02
Sub-Total		477.39
Government Charges		
Franchise Tax - Local		81.57
Value Added Tax		
Generation		580.10
Transmission		15.28
System Loss		80.37
Distribution		595.29
Others		67.08
Universal Charge		
Missionary Electrification	0.1561/kWh	270.36
Environmental Charge	0.0025/kWh	4.33
NPC Stranded Contract Costs	0.1938/kWh	335.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	214.77
Sub-Total		2,244.81
CURRENT BILL - APRIL 2017		18,558.55
TOTAL AMOUNT DUE		18,558.55

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 14,450.99

Your monthly electricity consumption chart

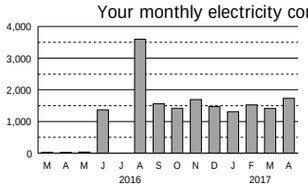

Avg Monthly Usage : 1,321.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,558.55		
Less : VAT	1,338.12		
Amount Net of VAT	17,220.43		
Less: BIR 2306	557.55		
BIR 2307	327.91	VATable Sales	16,313.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	906.69
Amount Due	16,334.97	VAT Zero Rated Sales	0.00
Add : VAT	1,338.12	VAT Amount	1,338.12
TOTAL AMOUNT DUE	17,673.09	TOTAL SALES	18,558.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/1221/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 682471691020

SY,EDUARDO RALLOS

Premise Address: BALINTAWAK GUIZO, MANDAUE CITY

Billing Address: BALINTAWAK GUIZO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-40-326-4	6821210474-6	04/28/2017	APRIL/2017	18,558.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68212104746

BC08/400.2/1221/0/21/04-15-2017/62

4,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450463580189

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306553

45093300007

Date : 04-15-2017

BC08/400.2/1260/0209154/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4509330000-7

Collection Ref. Code : 1827-23-065-7

Customer Information----------

Name : PACRES,OLIMPIA (M6) O

Premise Address: STO NINO GUIZO MANDAUE CITY
Billing Address: STO NINO GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	392137GS6	Pole No	:	0209154
Serial No	:	2003121780	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	33975
Period From	:	03-12-2017	Prev Rdg	:	33785
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	150	Billed kWh	:	190

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	976.90
Transmission Charge	0.3858/kWh	73.30
System Loss Charge	0.7518/kWh	142.84
Sub-Total		1,193.04
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.63
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 3,126.50	62.53
Sub-Total		83.19
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		63.63
Transmission		1.67
System Loss		8.82
Distribution		65.84
Others		11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		250.68
CURRENT BILL - APRIL 2017		2,075.55
TOTAL AMOUNT DUE		2,074.84

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 12, 2017 - 3,127.00

Your monthly electricity consumption chart

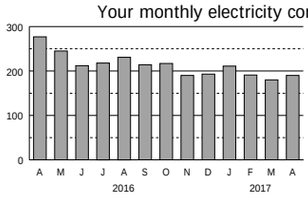

Avg Monthly Usage : 213.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,075.55		
Less : VAT	151.04		
Amount Net of VAT	1,924.51		
Less: BIR 2306	62.94		
BIR 2307	36.68	VATable Sales	1,824.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.64
Amount Due	1,824.89	VAT Zero Rated Sales	0.00
Add : VAT	151.04	VAT Amount	151.04
TOTAL AMOUNT DUE	1,975.93	TOTAL SALES	2,075.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/1260/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 450463580189

PACRES,OLIMPIA (M6) O
Premise Address: STO NINO GUIZO MANDAUE CITY
Billing Address: STO NINO GUIZO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-23-065-7	4509330000-7	04/28/2017	APRIL/2017	2,074.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45093300007

BC08/400.2/1260/0/21/04-15-2017/62

4,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372669670727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301433

37295300000

Date : 04-15-2017

BC08/400.2/1270/0209154/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3729530000-0

Collection Ref. Code : 1827-51-281-4

Customer Information----------

Name : PACRES,OLYMPIA O

Premise Address: STO.NINO GUIZO MANDAUE CITY

Billing Address: STO.NINO GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	444117GS6	Pole No	:	0209154
Serial No	:	53924941	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7101
Period From	:	03-12-2017	Prev Rdg	:	7043
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	298.21
Transmission Charge	0.3858/kWh	22.38
System Loss Charge	0.7518/kWh	43.60
Sub-Total		364.19
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 535.14	- 160.54
Sub-Total		- 160.54
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		19.42
Transmission		0.51
System Loss		2.70
Distribution		20.51
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		59.93
CURRENT BILL - APRIL 2017		434.53
TOTAL AMOUNT DUE		433.55

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 384.00

Your monthly electricity consumption chart

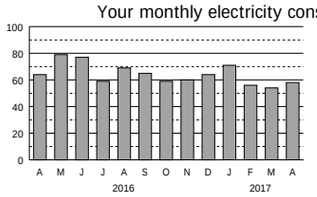

Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.53		
Less : VAT	30.42		
Amount Net of VAT	404.11		
Less: BIR 2306	12.69		
BIR 2307	7.53	VATable Sales	374.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.51
Amount Due	383.89	VAT Zero Rated Sales	0.00
Add : VAT	30.42	VAT Amount	30.42
TOTAL AMOUNT DUE	414.31	TOTAL SALES	434.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/1270/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 372669670727

PACRES,OLYMPIA O

Premise Address: STO.NINO GUIZO MANDAUE CITY

Billing Address: STO.NINO GUIZO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-51-281-4	3729530000-0	04/28/2017	APRIL/2017	433.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37295300000 BC08/400.2/1270/0/21/04-15-2017/62 4,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755516887993

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308791

75585300009

Date : 04-15-2017

BC08/400.2/1290/0209161/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7558530000-9

Collection Ref. Code : 1835-27-713-6

Customer Information----------

Name : VIARDO,HEIDE P. (M1)

Premise Address: GUIZO, MANDAUE CITY
Billing Address: GUIZO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	371463GS6	Pole No	:	0209161
Serial No	:	2003129319	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	36196
Period From	:	03-12-2017	Prev Rdg	:	36132
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	160	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	329.06
Transmission Charge	0.3858/kWh	24.69
System Loss Charge	0.7518/kWh	48.12
Sub-Total		401.87
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 590.00	- 118.00
Sub-Total		- 118.00
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		21.43
Transmission		0.56
System Loss		2.97
Distribution		22.58
Others		- 9.23
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.16
CURRENT BILL - APRIL 2017		543.16
TOTAL AMOUNT DUE		542.60

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 379.00

Your monthly electricity consumption chart

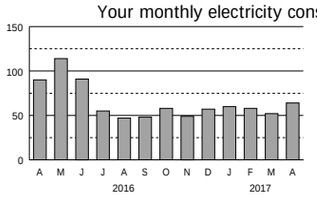

Avg Monthly Usage : 64.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.16		
Less : VAT	38.31		
Amount Net of VAT	504.85		
Less: BIR 2306	15.96		
BIR 2307	9.49	VATable Sales	472.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.85
Amount Due	479.40	VAT Zero Rated Sales	0.00
Add : VAT	38.31	VAT Amount	38.31
TOTAL AMOUNT DUE	517.71	TOTAL SALES	543.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/1290/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 755516887993

VIARDO,HEIDE P. (M1)
Premise Address: GUIZO, MANDAUE CITY
Billing Address: GUIZO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-27-713-6	7558530000-9	04/28/2017	APRIL/2017	542.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75585300009

BC08/400.2/1290/0/21/04-15-2017/62

4,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854490008166
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307938

85495300007

Date : 04-15-2017

BC08/400.2/1300/0209154/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8549530000-7

Collection Ref. Code : 1835-28-611-9

Customer Information----------

Name : VIARDO,HEIDE P. #1

Premise Address: STO. NINO, GUIZO, MANDAUE CITY
Billing Address: STO. NINO, GUIZO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	443981GS6	Pole No	:	0209154
Serial No	:	69174401	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	54730
Period From	:	03-12-2017	Prev Rdg	:	54572
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	234	Billed kWh	:	158

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	812.37
Transmission Charge	0.3858/kWh	60.96
System Loss Charge	0.7518/kWh	118.78
Sub-Total		992.11
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.16
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		17.18
Government Charges		
Franchise Tax - Local		7.33
Value Added Tax		
Generation		52.93
Transmission		1.39
System Loss		7.32
Distribution		54.85
Others		2.94
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		202.04
CURRENT BILL - APRIL 2017		1,668.41
TOTAL AMOUNT DUE		1,668.38

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 19, 2017 - 1,257.10

Your monthly electricity consumption chart

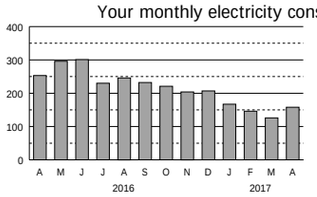

Avg Monthly Usage : 214.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,668.41		
Less : VAT	119.43		
Amount Net of VAT	1,548.98		
Less: BIR 2306	49.75		
BIR 2307	29.47	VATable Sales	1,466.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.61
Amount Due	1,469.76	VAT Zero Rated Sales	0.00
Add : VAT	119.43	VAT Amount	119.43
TOTAL AMOUNT DUE	1,589.19	TOTAL SALES	1,668.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/1300/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 854490008166

VIARDO,HEIDE P. #1
Premise Address: STO. NINO, GUIZO, MANDAUE CITY
Billing Address: STO. NINO, GUIZO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-28-611-9	8549530000-7	04/28/2017	APRIL/2017	1,668.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

85495300007 BC08/400.2/1300/0/21/04-15-2017/62 4,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007464494182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302903

00706300001

Date : 04-15-2017

BC08/400.2/1310/0209154/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0070630000-1

Collection Ref. Code : 1835-74-890-2

Customer Information----------

Name : VIARDO,HEIDE P (M1)

Premise Address: GUIZO, MANDAUE CITY

Billing Address: GUIZO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1092444	Pole No	:	0209154
Serial No	:	129122446	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3496
Period From	:	03-12-2017	Prev Rdg	:	3322
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	360	Billed kWh	:	174

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 72.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	894.64
Transmission Charge	0.3858/kWh	67.13
System Loss Charge	0.7518/kWh	130.81
Sub-Total		1,092.58
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.90
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		18.93
Government Charges		
Franchise Tax - Local		8.07
Value Added Tax		
Generation		58.28
Transmission		1.53
System Loss		8.07
Distribution		60.34
Others		3.24
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		222.44
CURRENT BILL - APRIL 2017		1,836.81
TOTAL AMOUNT DUE		1,764.66

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 1,200.00

Your monthly electricity consumption chart

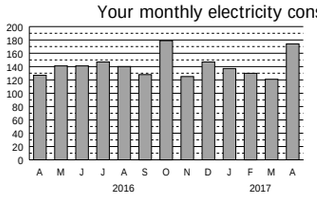

Avg Monthly Usage : 141.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,836.81		
Less : VAT	131.46		
Amount Net of VAT	1,705.35		
Less: BIR 2306	54.76		
BIR 2307	32.45	VATable Sales	1,614.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.98
Amount Due	1,618.14	VAT Zero Rated Sales	0.00
Add : VAT	131.46	VAT Amount	131.46
TOTAL AMOUNT DUE	1,749.60	TOTAL SALES	1,836.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/1310/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 007464494182

VIARDO,HEIDE P (M1)

Premise Address: GUIZO, MANDAUE CITY

Billing Address: GUIZO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-74-890-2	0070630000-1	04/28/2017	APRIL/2017	1,764.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00706300001 BC08/400.2/1310/0/21/04-15-2017/62 4,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107819222091

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302205

10706300000

Date : 04-15-2017

BC08/400.2/1360/0209154/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1070630000-0

Collection Ref. Code : 1835-74-893-7

Customer Information----------

Name : VIARDO,HEIDE (M2) P

Premise Address: GUIZO, MANDAUE CITY GUIZO
Billing Address: GUIZO, MANDAUE CITY GUIZO

TIN :

Metering Information----------

Meter No	:	435993GS6	Pole No	:	0209154
Serial No	:	16863332	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	23672
Period From	:	03-12-2017	Prev Rdg	:	23623
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	140	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 646.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	251.94
Transmission Charge	0.3858/kWh	18.90
System Loss Charge	0.7518/kWh	36.84
Sub-Total		307.68
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 452.89	- 181.16
Sub-Total		- 181.16
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		16.42
Transmission		0.43
System Loss		2.26
Distribution		17.43
Others		- 14.46
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.79
CURRENT BILL - APRIL 2017		318.52
TOTAL AMOUNT DUE		- 328.43

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - JANUARY 30, 2017 - 81.00

Your monthly electricity consumption chart

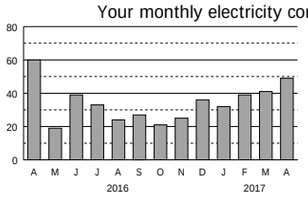

Avg Monthly Usage : 34.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.52		
Less : VAT	22.08		
Amount Net of VAT	296.44		
Less: BIR 2306	9.20		
BIR 2307	5.46	VATable Sales	271.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.71
Amount Due	281.78	VAT Zero Rated Sales	0.00
Add : VAT	22.08	VAT Amount	22.08
TOTAL AMOUNT DUE	303.86	TOTAL SALES	318.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/1360/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 107819222091

VIARDO,HEIDE (M2) P
Premise Address: GUIZO, MANDAUE CITY GUIZO
Billing Address: GUIZO, MANDAUE CITY GUIZO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-74-893-7	1070630000-0	04/28/2017	APRIL/2017	- 328.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

10706300000

BC08/400.2/1360/0/21/04-15-2017/62

4,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560654808772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

56093300004

1009311066

Date : 04-15-2017

BC08/400.2/1380/0209154/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5609330000-4

Collection Ref. Code : 1839-60-944-3

Customer Information----------

Name : PINO,JUANITO Y

Premise Address: STO. NINO GUIZO MANDAUE CITY

Billing Address: STO. NINO GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	443788GS6	Pole No	:	0209154
Serial No	:	65330766	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	21499
Period From	:	03-12-2017	Prev Rdg	:	21210
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	530	Billed kWh	:	289

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,485.92
Transmission Charge	0.3858/kWh	111.50
System Loss Charge	0.7518/kWh	217.27
Sub-Total		1,814.69
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.1086/kWh	31.39
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 2,616.50	52.33
Sub-Total		83.77
Government Charges		
Franchise Tax - Local		13.65
Value Added Tax		
Generation		96.79
Transmission		2.55
System Loss		13.40
Distribution		99.83
Others		11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		375.59
CURRENT BILL - APRIL 2017		3,105.96
TOTAL AMOUNT DUE		3,105.54

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 2, 2017 - 2,617.00

Your monthly electricity consumption chart

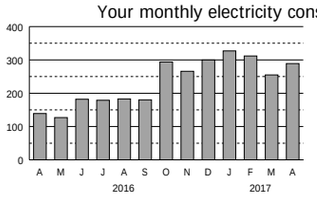

Avg Monthly Usage : 233.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,105.96		
Less : VAT	224.26		
Amount Net of VAT	2,881.70		
Less: BIR 2306	93.45		
BIR 2307	54.88	VATable Sales	2,730.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.33
Amount Due	2,733.37	VAT Zero Rated Sales	0.00
Add : VAT	224.26	VAT Amount	224.26
TOTAL AMOUNT DUE	2,957.63	TOTAL SALES	3,105.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/1380/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 560654808772

PINO,JUANITO Y

Premise Address: STO. NINO GUIZO MANDAUE CITY

Billing Address: STO. NINO GUIZO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-60-944-3	5609330000-4	04/28/2017	APRIL/2017	3,105.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56093300004

BC08/400.2/1380/0/21/04-15-2017/62

4,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307520148293

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301586

30706300008

Date : 04-15-2017

BC08/400.2/1430/0209154/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3070630000-8

Collection Ref. Code : 1835-74-908-9

Customer Information----------

Name : VIARDO,HEIDE P (M5)

Premise Address: GUIZO, MANDAUE CITY
Billing Address: GUIZO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	442535GS6	Pole No	:	0209154
Serial No	:	52428605	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14246
Period From	:	03-12-2017	Prev Rdg	:	14173
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	360	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	375.34
Transmission Charge	0.3858/kWh	28.16
System Loss Charge	0.7518/kWh	54.88
Sub-Total		458.38
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 672.25	- 100.84
Sub-Total		- 100.84
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		24.44
Transmission		0.64
System Loss		3.38
Distribution		25.66
Others		- 7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		83.97
CURRENT BILL - APRIL 2017		655.38
TOTAL AMOUNT DUE		655.29

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 1,250.00

Your monthly electricity consumption chart

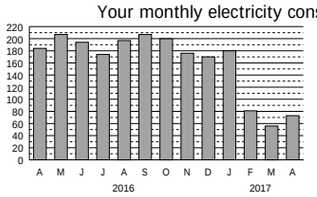

Avg Monthly Usage : 161.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	655.38		
Less : VAT	46.34		
Amount Net of VAT	609.04		
Less: BIR 2306	19.32		
BIR 2307	11.49	VATable Sales	571.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.63
Amount Due	578.23	VAT Zero Rated Sales	0.00
Add : VAT	46.34	VAT Amount	46.34
TOTAL AMOUNT DUE	624.57	TOTAL SALES	655.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/1430/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 307520148293

VIARDO,HEIDE P (M5)
Premise Address: GUIZO, MANDAUE CITY
Billing Address: GUIZO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-74-908-9	3070630000-8	04/28/2017	APRIL/2017	655.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30706300008

BC08/400.2/1430/0/21/04-15-2017/62

4,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465872195874

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313482

46585300000

Date : 04-15-2017

BC08/400.2/1440/0166695/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4658530000-0

Collection Ref. Code : 1835-28-332-2

Customer Information----------

Name : REMOLLO,ESTELITA P.

Premise Address: STO. NINO, GUIZO MANDAUE CITY
Billing Address: STO. NINO, GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	474990GS6	Pole No	:	0166695
Serial No	:	56635629	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11433
Period From	:	03-12-2017	Prev Rdg	:	11196
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	330	Billed kWh	:	237

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,218.56
Transmission Charge	0.3858/kWh	91.43
System Loss Charge	0.7518/kWh	178.18
Sub-Total		1,488.17
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.1086/kWh	25.74
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 1,644.00	32.88
Sub-Total		58.66
Government Charges		
Franchise Tax - Local		11.15
Value Added Tax		
Generation		79.37
Transmission		2.10
System Loss		10.99
Distribution		81.98
Others		8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		306.87
CURRENT BILL - APRIL 2017		2,536.83
TOTAL AMOUNT DUE		2,536.58

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 1,644.00

Your monthly electricity consumption chart

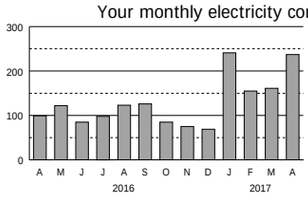

Avg Monthly Usage : 128.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,536.83		
Less : VAT	182.82		
Amount Net of VAT	2,354.01		
Less: BIR 2306	76.17		
BIR 2307	44.82	VATable Sales	2,229.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.05
Amount Due	2,233.02	VAT Zero Rated Sales	0.00
Add : VAT	182.82	VAT Amount	182.82
TOTAL AMOUNT DUE	2,415.84	TOTAL SALES	2,536.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/1440/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 465872195874

REMOLLO,ESTELITA P.
Premise Address: STO. NINO, GUIZO MANDAUE CITY
Billing Address: STO. NINO, GUIZO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-28-332-2	4658530000-0	04/28/2017	APRIL/2017	2,536.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46585300000

BC08/400.2/1440/0/21/04-15-2017/62

4,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582197094554

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305020

58243300009

Date : 04-15-2017

BC08/400.2/1540/0166681/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5824330000-9

Collection Ref. Code : 1815-47-566-8

Customer Information----------

Name : MANGUBAT,DOROTEO S

Premise Address: MANTOYONG MANDAWE
Billing Address: MANTOYONG MANDAWE

TIN :

Metering Information----------

Meter No	:	230761DS6	Pole No	:	0166681
Serial No	:	11781028	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	22103
Period From	:	03-12-2017	Prev Rdg	:	22010
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	0	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	478.17
Transmission Charge	0.3858/kWh	35.88
System Loss Charge	0.7518/kWh	69.92
Sub-Total		583.97
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 855.08	- 42.75
Surcharge	0.02 of 812.50	16.25
Sub-Total		- 26.50
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		31.16
Transmission		0.82
System Loss		4.31
Distribution		32.53
Others		- 0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		116.27
CURRENT BILL - APRIL 2017		944.85
TOTAL AMOUNT DUE		944.31

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 1, 2017 - 813.00

Your monthly electricity consumption chart

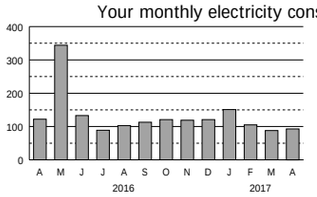

Avg Monthly Usage : 130.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	944.85		
Less : VAT	67.83		
Amount Net of VAT	877.02		
Less: BIR 2306	28.25		
BIR 2307	16.65	VATable Sales	828.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.44
Amount Due	832.12	VAT Zero Rated Sales	0.00
Add : VAT	67.83	VAT Amount	67.83
TOTAL AMOUNT DUE	899.95	TOTAL SALES	944.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/1540/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 582197094554

MANGUBAT,DOROTEO S
Premise Address: MANTOYONG MANDAWE
Billing Address: MANTOYONG MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-47-566-8	5824330000-9	04/28/2017	APRIL/2017	944.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

58243300009

BC08/400.2/1540/0/21/04-15-2017/62

4,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833221313452

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009298995

83395300003

Date : 04-15-2017

BC08/400.2/1580/0164760/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8339530000-3

Collection Ref. Code : 1827-57-266-3

Customer Information----------

Name : CANTERO,JESUS C

Premise Address: STO NINO GUIZO F ROSAL S MANDAUE CITY
Billing Address: STO NINO GUIZO F ROSAL S MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	444116GS6	Pole No	:	0164760
Serial No	:	52213188	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	97555
Period From	:	03-12-2017	Prev Rdg	:	96712
No of Days	:	31	Diff Rdg	:	843
Avg kWh/day	:	27.19	Registered	:	843
Conn Load	:	529	Billed kWh	:	843

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,334.37
Transmission Charge	0.3858/kWh	325.23
System Loss Charge	0.7518/kWh	633.77
Sub-Total		5,293.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1,475.76
Supply Charge	0.4118/kWh	347.15
Metering Charge	0.6989/kWh	589.17
	5.00/month	5.00
Sub-Total		2,417.08
Others		
Subsidy on Lifeline Charge	0.1086/kWh	91.55
Senior Citizen Subsidy Charge	0.000156/kWh	0.13
Sub-Total		91.68
Government Charges		
Franchise Tax - Local		39.01
Value Added Tax		
Generation		282.34
Transmission		7.43
System Loss		39.12
Distribution		290.05
Others		15.68
Universal Charge		
Missionary Electrification	0.1561/kWh	131.59
Environmental Charge	0.0025/kWh	2.11
NPC Stranded Contract Costs	0.1938/kWh	163.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	104.53
Sub-Total		1,075.23
CURRENT BILL - APRIL 2017		8,877.36
TOTAL AMOUNT DUE		8,876.92

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 6,751.00

Your monthly electricity consumption chart

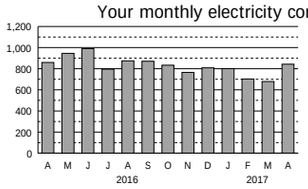

Avg Monthly Usage : 828.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,877.36		
Less : VAT	634.62		
Amount Net of VAT	8,242.74		
Less: BIR 2306	264.43		
BIR 2307	156.82	VATable Sales	7,802.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	440.61
Amount Due	7,821.49	VAT Zero Rated Sales	0.00
Add : VAT	634.62	VAT Amount	634.62
TOTAL AMOUNT DUE	8,456.11	TOTAL SALES	8,877.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/1580/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 833221313452

CANTERO,JESUS C
Premise Address: STO NINO GUIZO F ROSAL S MANDAUE CITY
Billing Address: STO NINO GUIZO F ROSAL S MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-57-266-3	8339530000-3	04/28/2017	APRIL/2017	8,876.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83395300003

BC08/400.2/1580/0/21/04-15-2017/62

4,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782378009725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306815

78243300007

Date : 04-15-2017

BC08/400.2/1590/0164760/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7824330000-7

Collection Ref. Code : 1815-47-593-5

Customer Information----------

Name : ROSKA,EDMUNDO

Premise Address: GUIZO MANDAUE GLORIA AQUINO

Billing Address: GUIZO MANDAUE GLORIA AQUINO

TIN :

Metering Information----------

Meter No	:	443974GS6	Pole No	:	0164760
Serial No	:	58644412	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	47888
Period From	:	03-12-2017	Prev Rdg	:	47440
No of Days	:	31	Diff Rdg	:	448
Avg kWh/day	:	14.45	Registered	:	448
Conn Load	:	0	Billed kWh	:	448

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,303.44
Transmission Charge	0.3858/kWh	172.84
System Loss Charge	0.7518/kWh	336.81
Sub-Total		2,813.09
Distribution Charges		
Distribution Charge	1.7506/kWh	784.27
Supply Charge	0.4118/kWh	184.49
Metering Charge	0.6989/kWh	313.11
	5.00/month	5.00
Sub-Total		1,286.87
Others		
Subsidy on Lifeline Charge	0.1086/kWh	48.65
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Surcharge	0.02 of 3,588.50	71.77
Sub-Total		120.49
Government Charges		
Franchise Tax - Local		21.10
Value Added Tax		
Generation		150.04
Transmission		3.95
System Loss		20.78
Distribution		154.42
Others		16.99
Universal Charge		
Missionary Electrification	0.1561/kWh	69.93
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.55
Sub-Total		580.70
CURRENT BILL - APRIL 2017		4,801.15
TOTAL AMOUNT DUE		4,800.29

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 3,589.23

Your monthly electricity consumption chart

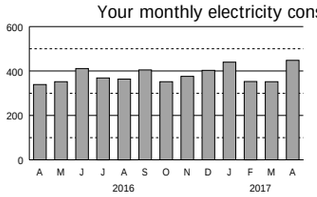

Avg Monthly Usage : 381.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,801.15		
Less : VAT	346.18		
Amount Net of VAT	4,454.97		
Less: BIR 2306	144.24		
BIR 2307	84.83	VATable Sales	4,220.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	234.52
Amount Due	4,225.90	VAT Zero Rated Sales	0.00
Add : VAT	346.18	VAT Amount	346.18
TOTAL AMOUNT DUE	4,572.08	TOTAL SALES	4,801.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/1590/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 782378009725

ROSKA,EDMUNDO

Premise Address: GUIZO MANDAUE GLORIA AQUINO

Billing Address: GUIZO MANDAUE GLORIA AQUINO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-47-593-5	7824330000-7	04/28/2017	APRIL/2017	4,800.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78243300007

BC08/400.2/1590/0/21/04-15-2017/62

4,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481640622535

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305437

48184300001

Date : 04-15-2017

BC08/400.2/1610/1037583/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4818430000-1

Collection Ref. Code : 1811-52-323-4

Customer Information----------

Name : SE KONG,MANUELITO T.

Premise Address: STO NINO GUIZO MANDAUE CITY
Billing Address: STO NINO GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	220372 WS6	Pole No	:	1037583
Serial No	:	42666198	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	87651
Period From	:	03-12-2017	Prev Rdg	:	87523
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	840	Billed kWh	:	128

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,179.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	658.12
Transmission Charge	0.3858/kWh	49.38
System Loss Charge	0.7518/kWh	96.23
Sub-Total		803.73
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.90
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		13.92
Government Charges		
Franchise Tax - Local		5.94
Value Added Tax		
Generation		42.88
Transmission		1.13
System Loss		5.93
Distribution		44.55
Others		2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		163.80
CURRENT BILL - APRIL 2017		1,352.70
TOTAL AMOUNT DUE		173.55

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 1,179.13

Your monthly electricity consumption chart

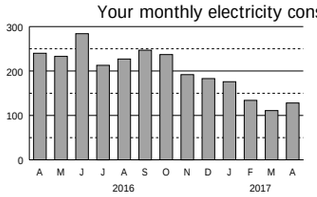

Avg Monthly Usage : 200.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,352.70		
Less : VAT	96.87		
Amount Net of VAT	1,255.83		
Less: BIR 2306	40.36		
BIR 2307	23.90	VATable Sales	1,188.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.93
Amount Due	1,191.57	VAT Zero Rated Sales	0.00
Add : VAT	96.87	VAT Amount	96.87
TOTAL AMOUNT DUE	1,288.44	TOTAL SALES	1,352.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/1610/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 481640622535

SE KONG,MANUELITO T.
Premise Address: STO NINO GUIZO MANDAUE CITY
Billing Address: STO NINO GUIZO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-52-323-4	4818430000-1	04/28/2017	APRIL/2017	173.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48184300001 BC08/400.2/1610/0/21/04-15-2017/62 4,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581686660009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304788

58184300000

Date : 04-15-2017

BC08/400.2/1620/1037583/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5818430000-0

Collection Ref. Code : 1811-52-326-9

Customer Information----------

Name : SE KONG,MANUELITO T.

Premise Address: STO NINO GUIZO MANDAUE CITY

Billing Address: STO NINO GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1055595	Pole No	:	1037583
Serial No	:	121448233	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3
Period From	:	03-12-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	840	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.60
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		3.03

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 17, 2012 - 6.00

Your monthly electricity consumption chart

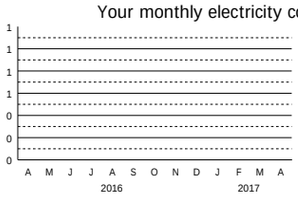

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/1620/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 581686660009

SE KONG,MANUELITO T.

Premise Address: STO NINO GUIZO MANDAUE CITY

Billing Address: STO NINO GUIZO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-52-326-9	5818430000-0	04/28/2017	APRIL/2017	3.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58184300000

BC08/400.2/1620/0/21/04-15-2017/62

4,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781200461953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305792

78184300008

Date : 04-15-2017

BC08/400.2/1640/1037583/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7818430000-8

Collection Ref. Code : 1811-52-383-8

Customer Information----------

Name : SE KONG,MANUELITO T.

Premise Address: STO NINO GUIZO MANDAUE CITY

Billing Address: STO NINO GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	220423 WS6	Pole No	:	1037583
Serial No	:	42242607	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	52832
Period From	:	03-12-2017	Prev Rdg	:	52698
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	840	Billed kWh	:	134

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	688.97
Transmission Charge	0.3858/kWh	51.70
System Loss Charge	0.7518/kWh	100.74
Sub-Total		841.41
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.55
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		14.57
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		44.88
Transmission		1.18
System Loss		6.22
Distribution		46.61
Others		2.49
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		171.45
CURRENT BILL - APRIL 2017		1,415.84
TOTAL AMOUNT DUE		1,415.84

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 1,177.90

Your monthly electricity consumption chart

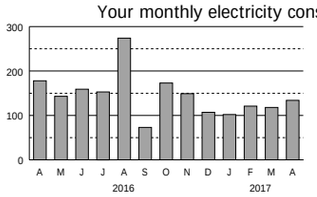

Avg Monthly Usage : 144.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,415.84		
Less : VAT	101.38		
Amount Net of VAT	1,314.46		
Less: BIR 2306	42.25		
BIR 2307	25.01	VATable Sales	1,244.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.07
Amount Due	1,247.20	VAT Zero Rated Sales	0.00
Add : VAT	101.38	VAT Amount	101.38
TOTAL AMOUNT DUE	1,348.58	TOTAL SALES	1,415.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/1640/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 781200461953

SE KONG,MANUELITO T.

Premise Address: STO NINO GUIZO MANDAUE CITY

Billing Address: STO NINO GUIZO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-52-383-8	7818430000-8	04/28/2017	APRIL/2017	1,415.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78184300008

BC08/400.2/1640/0/21/04-15-2017/62

4,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881218071007

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88184300007

BILLING STATEMENT

1009305597

Date : 04-15-2017

BC08/400.2/1650/1037583/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8818430000-7

Collection Ref. Code : 1811-52-389-7

Customer Information----------

Name : SE KONG,MANUELITO T.

Premise Address: STO NINO GUIZO MANDAUE CITY
Billing Address: STO NINO GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	220442 WS6	Pole No	:	1037583
Serial No	:	42914414	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	59993
Period From	:	03-12-2017	Prev Rdg	:	59981
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	840	Billed kWh	:	12

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	61.70
Transmission Charge	0.3858/kWh	4.63
System Loss Charge	0.7518/kWh	9.02
Sub-Total		75.35
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 109.69	- 109.69
Sub-Total		- 109.69
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.02
Transmission		0.10
System Loss		0.55
Distribution		4.72
Others		- 8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.36
CURRENT BILL - APRIL 2017		11.36
TOTAL AMOUNT DUE		3.39

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 31, 2017 - 11.00

Your monthly electricity consumption chart

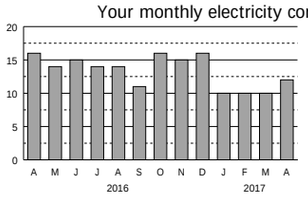

Avg Monthly Usage : 13.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.36		
Less : VAT	0.60		
Amount Net of VAT	10.76		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.76
Amount Due	10.42	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.02	TOTAL SALES	11.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/1650/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 881218071007

SE KONG,MANUELITO T.
Premise Address: STO NINO GUIZO MANDAUE CITY
Billing Address: STO NINO GUIZO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-52-389-7	8818430000-7	04/28/2017	APRIL/2017	3.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88184300007

BC08/400.2/1650/0/21/04-15-2017/62

4,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981660427370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305703

98184300006

Date : 04-15-2017

BC08/400.2/1660/1037583/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9818430000-6

Collection Ref. Code : 1811-52-407-9

Customer Information----------

Name : SE KONG,MANUELITO T.

Premise Address: STO NINO GUIZO MANDAUE CITY

Billing Address: STO NINO GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1055596	Pole No	:	1037583
Serial No	:	121451940	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3
Period From	:	03-12-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	840	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 215.81
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 210.18

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - SEPTEMBER 13, 2008 - 13.90

Your monthly electricity consumption chart

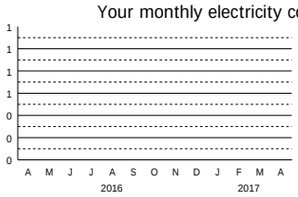

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/1660/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 981660427370

SE KONG,MANUELITO T.

Premise Address: STO NINO GUIZO MANDAUE CITY

Billing Address: STO NINO GUIZO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-52-407-9	9818430000-6	04/28/2017	APRIL/2017	- 210.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98184300006

BC08/400.2/1660/0/21/04-15-2017/62

4,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882933334651

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306272

88243300006

Date : 04-15-2017

BC08/400.2/1690/0164774/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8824330000-6

Collection Ref. Code : 1815-47-611-7

Customer Information----------

Name : ORTIZ,EMILIO

Premise Address: GUIZO-STO NINO VILL MANDAWE CITY
Billing Address: GUIZO-STO NINO VILL MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	380181GS6	Pole No	:	0164774
Serial No	:	2003130800	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	53076
Period From	:	03-12-2017	Prev Rdg	:	52379
No of Days	:	31	Diff Rdg	:	697
Avg kWh/day	:	22.48	Registered	:	697
Conn Load	:	0	Billed kWh	:	697

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,583.70
Transmission Charge	0.3858/kWh	268.90
System Loss Charge	0.7518/kWh	524.00
Sub-Total		4,376.60
Distribution Charges		
Distribution Charge	1.7506/kWh	1,220.17
Supply Charge	0.4118/kWh	287.02
Metering Charge	0.6989/kWh	487.13
	5.00/month	5.00
Sub-Total		1,999.32
Others		
Subsidy on Lifeline Charge	0.1086/kWh	75.69
Senior Citizen Subsidy Charge	0.000156/kWh	0.11
Sub-Total		75.80
Government Charges		
Franchise Tax - Local		32.26
Value Added Tax		
Generation		233.46
Transmission		6.15
System Loss		32.34
Distribution		239.92
Others		12.97
Universal Charge		
Missionary Electrification	0.1561/kWh	108.80
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	135.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.43
Sub-Total		889.15
CURRENT BILL - APRIL 2017		7,340.87
TOTAL AMOUNT DUE		7,339.42

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 17, 2017 - 5,500.00

Your monthly electricity consumption chart

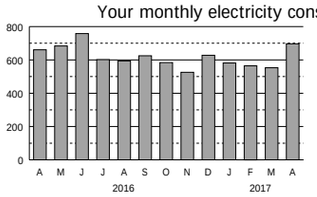

Avg Monthly Usage : 619.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,340.87		
Less : VAT	524.84		
Amount Net of VAT	6,816.03		
Less: BIR 2306	218.69		
BIR 2307	129.68	VATable Sales	6,451.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	364.31
Amount Due	6,467.66	VAT Zero Rated Sales	0.00
Add : VAT	524.84	VAT Amount	524.84
TOTAL AMOUNT DUE	6,992.50	TOTAL SALES	7,340.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/1690/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 882933334651

ORTIZ,EMILIO
Premise Address: GUIZO-STO NINO VILL MANDAWE CITY
Billing Address: GUIZO-STO NINO VILL MANDAWE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-47-611-7	8824330000-6	04/28/2017	APRIL/2017	7,339.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

88243300006

BC08/400.2/1690/0/21/04-15-2017/62

4,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446675642055

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304808

44663300000

Date : 04-15-2017

BC08/400.2/1700/0164774/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4466330000-0

Collection Ref. Code : 1815-75-269-6

Customer Information----------

Name : ZAMBO,CLODUALDA

Premise Address: GUIZO-STO NINO MANDAUE CASTANEDA CLETO
Billing Address: GUIZO-STO NINO MANDAUE CASTANEDA CLETO

TIN :

Metering Information----------

Meter No	:	243496DS6	Pole No	:	0164774
Serial No	:	13343108	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	43858
Period From	:	03-12-2017	Prev Rdg	:	43469
No of Days	:	31	Diff Rdg	:	389
Avg kWh/day	:	12.55	Registered	:	389
Conn Load	:	0	Billed kWh	:	389

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,000.08
Transmission Charge	0.3858/kWh	150.08
System Loss Charge	0.7518/kWh	292.45
Sub-Total		2,442.61
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.1086/kWh	42.25
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		42.31
Government Charges		
Franchise Tax - Local		18.01
Value Added Tax		
Generation		130.29
Transmission		3.43
System Loss		18.05
Distribution		134.16
Others		7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.24
Sub-Total		496.50
CURRENT BILL - APRIL 2017		4,099.46
TOTAL AMOUNT DUE		4,099.46

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 14, 2017 - 2,826.95

Your monthly electricity consumption chart

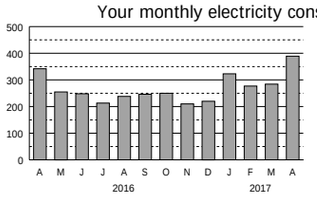

Avg Monthly Usage : 268.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,099.46		
Less : VAT	293.17		
Amount Net of VAT	3,806.29		
Less: BIR 2306	122.16		
BIR 2307	72.42	VATable Sales	3,602.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.33
Amount Due	3,611.71	VAT Zero Rated Sales	0.00
Add : VAT	293.17	VAT Amount	293.17
TOTAL AMOUNT DUE	3,904.88	TOTAL SALES	4,099.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/1700/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 446675642055

ZAMBO,CLODUALDA
Premise Address: GUIZO-STO NINO MANDAUE CASTANEDA CLETO
Billing Address: GUIZO-STO NINO MANDAUE CASTANEDA CLETO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-75-269-6	4466330000-0	04/28/2017	APRIL/2017	4,099.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44663300000

BC08/400.2/1700/0/21/04-15-2017/62

4,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929915673761

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313375

92945300009

Date : 04-15-2017

BC08/400.2/1710/0164795/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9294530000-9

Collection Ref. Code : 1833-28-467-4

Customer Information----------

Name : DEL CASTILLO,PERFECTO JR. S

Premise Address: 500 FB CABAHUG, STO. NINO GUIZO MANDAUE CITY
Billing Address: 500 FB CABAHUG, STO. NINO GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	477815GS6	Pole No	:	0164795
Serial No	:	60789276	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	26086
Period From	:	03-12-2017	Prev Rdg	:	25750
No of Days	:	31	Diff Rdg	:	336
Avg kWh/day	:	10.84	Registered	:	336
Conn Load	:	220	Billed kWh	:	336

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,727.58
Transmission Charge	0.3858/kWh	129.63
System Loss Charge	0.7518/kWh	252.60
Sub-Total		2,109.81
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.1086/kWh	36.49
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		36.54
Government Charges		
Franchise Tax - Local		15.56
Value Added Tax		
Generation		112.54
Transmission		2.96
System Loss		15.59
Distribution		115.97
Others		6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		428.94
CURRENT BILL - APRIL 2017		3,541.68
TOTAL AMOUNT DUE		3,541.55

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 19, 2017 - 2,737.00

Your monthly electricity consumption chart

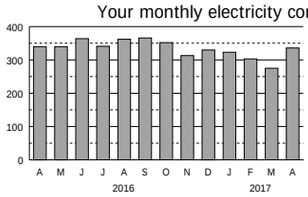

Avg Monthly Usage : 334.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,541.68		
Less : VAT	253.31		
Amount Net of VAT	3,288.37		
Less: BIR 2306	105.56		
BIR 2307	62.57	VATable Sales	3,112.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.63
Amount Due	3,120.24	VAT Zero Rated Sales	0.00
Add : VAT	253.31	VAT Amount	253.31
TOTAL AMOUNT DUE	3,373.55	TOTAL SALES	3,541.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/1710/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 929915673761

DEL CASTILLO,PERFECTO JR. S
Premise Address: 500 FB CABAHUG, STO. NINO GUIZO MANDAUE CITY
Billing Address: 500 FB CABAHUG, STO. NINO GUIZO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-28-467-4	9294530000-9	04/28/2017	APRIL/2017	3,541.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

92945300009

BC08/400.2/1710/0/21/04-15-2017/62

4,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697111559455

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313001

69716300004

Date : 04-15-2017

BC08/400.2/1800/0164802/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6971630000-4

Collection Ref. Code : 1829-41-566-2

Customer Information----------

Name : DABON,MARCELO R

Premise Address: STO NINO GUIZO MANDAUE CITY
Billing Address: STO NINO GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1185014	Pole No	:	0164802
Serial No	:	40130991	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	388
Period From	:	03-12-2017	Prev Rdg	:	325
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	100	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	323.92
Transmission Charge	0.3858/kWh	24.31
System Loss Charge	0.7518/kWh	47.36
Sub-Total		395.59
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 580.85	- 116.17
Surcharge	0.02 of 385.50	7.71
Sub-Total		- 108.46
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		21.11
Transmission		0.55
System Loss		2.93
Distribution		22.23
Others		- 8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.05
CURRENT BILL - APRIL 2017		543.44
TOTAL AMOUNT DUE		542.74

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 7, 2017 - 386.00

Your monthly electricity consumption chart

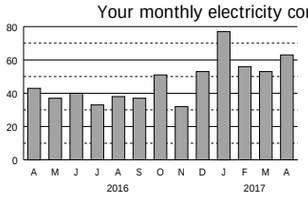

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.44		
Less : VAT	38.67		
Amount Net of VAT	504.77		
Less: BIR 2306	16.11		
BIR 2307	9.50	VATable Sales	472.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.38
Amount Due	479.16	VAT Zero Rated Sales	0.00
Add : VAT	38.67	VAT Amount	38.67
TOTAL AMOUNT DUE	517.83	TOTAL SALES	543.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/1800/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 697111559455

DABON,MARCELO R
Premise Address: STO NINO GUIZO MANDAUE CITY
Billing Address: STO NINO GUIZO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-41-566-2	6971630000-4	04/28/2017	APRIL/2017	542.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

69716300004 BC08/400.2/1800/0/21/04-15-2017/62 4,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600796784422
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299011

60026300008

Date : 04-15-2017

BC08/400.2/1820/0164802/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6002630000-8

Collection Ref. Code : 1837-23-344-6

Customer Information----------

Name : DABON,FRANCISCO R

Premise Address: SITIO STO NINO GUIZO MANDAUE CITY
Billing Address: SITIO STO NINO GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	424971GS6	Pole No	:	0164802
Serial No	:	2003212177	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4440
Period From	:	03-12-2017	Prev Rdg	:	4406
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 264.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	174.81
Transmission Charge	0.3858/kWh	13.12
System Loss Charge	0.7518/kWh	25.56
Sub-Total		213.49
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 315.77	- 157.89
Sub-Total		- 157.89
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		11.39
Transmission		0.30
System Loss		1.59
Distribution		12.27
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.86
CURRENT BILL - APRIL 2017		187.74
TOTAL AMOUNT DUE		- 76.57

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - FEBRUARY 18, 2017 - 566.50

Your monthly electricity consumption chart

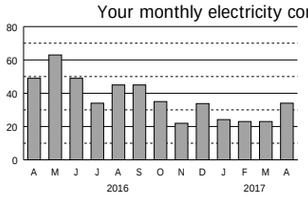

Avg Monthly Usage : 36.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.74		
Less : VAT	12.86		
Amount Net of VAT	174.88		
Less: BIR 2306	5.37		
BIR 2307	3.17	VATable Sales	157.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.00
Amount Due	166.34	VAT Zero Rated Sales	0.00
Add : VAT	12.86	VAT Amount	12.86
TOTAL AMOUNT DUE	179.20	TOTAL SALES	187.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/1820/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 600796784422

DABON,FRANCISCO R
Premise Address: SITIO STO NINO GUIZO MANDAUE CITY
Billing Address: SITIO STO NINO GUIZO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-23-344-6	6002630000-8	04/28/2017	APRIL/2017	- 76.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

60026300008

BC08/400.2/1820/0/21/04-15-2017/62

4,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236847470229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300395

23605300005

Date : 04-15-2017

BC08/400.2/1970/0166751/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2360530000-5

Collection Ref. Code : 1823-63-614-4

Customer Information----------

Name : FOSTER,EDWARD

Premise Address: STO NINO VILL GUIZO MANDAUE CITY

Billing Address: STO NINO VILL GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	435154GS6	Pole No	:	0166751
Serial No	:	59331081	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	26846
Period From	:	03-12-2017	Prev Rdg	:	26365
No of Days	:	31	Diff Rdg	:	481
Avg kWh/day	:	15.52	Registered	:	481
Conn Load	:	1370	Billed kWh	:	481

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,473.11
Transmission Charge	0.3858/kWh	185.57
System Loss Charge	0.7518/kWh	361.62
Sub-Total		3,020.30
Distribution Charges		
Distribution Charge	1.7506/kWh	842.04
Supply Charge	0.4118/kWh	198.08
Metering Charge	0.6989/kWh	336.17
	5.00/month	5.00
Sub-Total		1,381.29
Others		
Subsidy on Lifeline Charge	0.1086/kWh	52.24
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Surcharge	0.02 of 4,020.50	80.41
Sub-Total		132.73
Government Charges		
Franchise Tax - Local		22.67
Value Added Tax		
Generation		161.10
Transmission		4.24
System Loss		22.32
Distribution		165.75
Others		18.65
Universal Charge		
Missionary Electrification	0.1561/kWh	75.09
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.64
Sub-Total		623.88
CURRENT BILL - APRIL 2017		5,158.20
TOTAL AMOUNT DUE		5,155.94

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 4,023.00

Your monthly electricity consumption chart

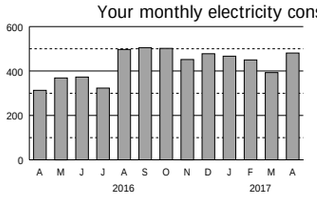

Avg Monthly Usage : 431.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,158.20		
Less : VAT	372.06		
Amount Net of VAT	4,786.14		
Less: BIR 2306	155.02		
BIR 2307	91.14	VATable Sales	4,534.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	251.82
Amount Due	4,539.98	VAT Zero Rated Sales	0.00
Add : VAT	372.06	VAT Amount	372.06
TOTAL AMOUNT DUE	4,912.04	TOTAL SALES	5,158.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/1970/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 236847470229

FOSTER,EDWARD

Premise Address: STO NINO VILL GUIZO MANDAUE CITY

Billing Address: STO NINO VILL GUIZO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-63-614-4	2360530000-5	04/28/2017	APRIL/2017	5,155.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23605300005

BC08/400.2/1970/0/21/04-15-2017/62

4,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332980538035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

33246300009

1009312638

Date : 04-15-2017

BC08/400.2/2000/0166751/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3324630000-9

Collection Ref. Code : 1837-79-917-2

Customer Information----------

Name : YAP,DANILO

Premise Address: GUIZO MANDAUE CITY

Billing Address: GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1073294	Pole No	:	0166751
Serial No	:	40040283	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12482
Period From	:	03-12-2017	Prev Rdg	:	12038
No of Days	:	31	Diff Rdg	:	444
Avg kWh/day	:	14.32	Registered	:	444
Conn Load	:	1200	Billed kWh	:	444

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 28.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,282.87
Transmission Charge	0.3858/kWh	171.30
System Loss Charge	0.7518/kWh	333.80
Sub-Total		2,787.97
Distribution Charges		
Distribution Charge	1.7506/kWh	777.27
Supply Charge	0.4118/kWh	182.84
Metering Charge	0.6989/kWh	310.31
	5.00/month	5.00
Sub-Total		1,275.42
Others		
Subsidy on Lifeline Charge	0.1086/kWh	48.22
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Surcharge	0.02 of 3,971.00	79.42
Sub-Total		127.71
Government Charges		
Franchise Tax - Local		20.96
Value Added Tax		
Generation		148.72
Transmission		3.92
System Loss		20.59
Distribution		153.05
Others		17.84
Universal Charge		
Missionary Electrification	0.1561/kWh	69.31
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.06
Sub-Total		576.61
CURRENT BILL - APRIL 2017		4,767.71
TOTAL AMOUNT DUE		4,738.95

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 4,000.00

Your monthly electricity consumption chart

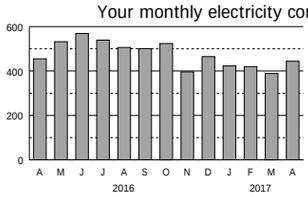

Avg Monthly Usage : 474.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,767.71		
Less : VAT	344.12		
Amount Net of VAT	4,423.59		
Less: BIR 2306	143.38		
BIR 2307	84.24	VATable Sales	4,191.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	232.49
Amount Due	4,195.97	VAT Zero Rated Sales	0.00
Add : VAT	344.12	VAT Amount	344.12
TOTAL AMOUNT DUE	4,540.09	TOTAL SALES	4,767.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/2000/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 332980538035

YAP,DANILO

Premise Address: GUIZO MANDAUE CITY

Billing Address: GUIZO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-79-917-2	3324630000-9	04/28/2017	APRIL/2017	4,738.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33246300009

BC08/400.2/2000/0/21/04-15-2017/62

4,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667601628563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299556

66744300006

Date : 04-15-2017

BC08/400.2/2221/0166786/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6674430000-6

Collection Ref. Code : 1819-71-437-3

Customer Information----------

Name : ALFEREZ,NENA A

Premise Address: BALINTAWAK GUIZO MANDAUE CITY

Billing Address: BALINTAWAK GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1045246	Pole No	:	0166786
Serial No	:	121573379	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	875
Period From	:	03-12-2017	Prev Rdg	:	744
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	410	Billed kWh	:	131

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	673.55
Transmission Charge	0.3858/kWh	50.54
System Loss Charge	0.7518/kWh	98.49
Sub-Total		822.58
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.23
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		14.25
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		43.88
Transmission		1.16
System Loss		6.08
Distribution		45.58
Others		2.44
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		167.63
CURRENT BILL - APRIL 2017		1,384.30
TOTAL AMOUNT DUE		1,384.23

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 653.00

Your monthly electricity consumption chart

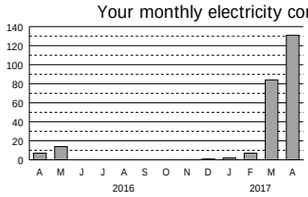

Avg Monthly Usage : 18.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,384.30		
Less : VAT	99.14		
Amount Net of VAT	1,285.16		
Less: BIR 2306	41.31		
BIR 2307	24.46	VATable Sales	1,216.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.49
Amount Due	1,219.39	VAT Zero Rated Sales	0.00
Add : VAT	99.14	VAT Amount	99.14
TOTAL AMOUNT DUE	1,318.53	TOTAL SALES	1,384.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/2221/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 667601628563

ALFEREZ,NENA A

Premise Address: BALINTAWAK GUIZO MANDAUE CITY

Billing Address: BALINTAWAK GUIZO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-71-437-3	6674430000-6	04/28/2017	APRIL/2017	1,384.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66744300006

BC08/400.2/2221/0/21/04-15-2017/62

4,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103105976157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300323

10385300008

Date : 04-15-2017

BC08/400.2/2230/0166786/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1038530000-8

Collection Ref. Code : 1833-80-218-7

Customer Information----------

Name : LAYESE,OSWALDO F (M1)

Premise Address: STO NINO, GUIZO, MANDAUE CITY

Billing Address: STO NINO, GUIZO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	469258GS6	Pole No	:	0166786
Serial No	:	68230675	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	20459
Period From	:	03-12-2017	Prev Rdg	:	20193
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	1301	Billed kWh	:	266

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,367.67
Transmission Charge	0.3858/kWh	102.62
System Loss Charge	0.7518/kWh	199.98
Sub-Total		1,670.27
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.1086/kWh	28.89
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,573.00	51.46
Sub-Total		80.39
Government Charges		
Franchise Tax - Local		12.58
Value Added Tax		
Generation		89.10
Transmission		2.35
System Loss		12.33
Distribution		91.93
Others		11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		346.17
CURRENT BILL - APRIL 2017		2,862.94
TOTAL AMOUNT DUE		2,862.94

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 2,573.23

Your monthly electricity consumption chart

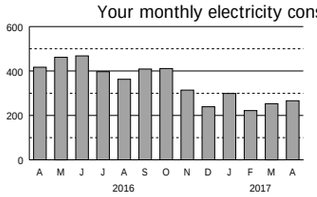

Avg Monthly Usage : 347.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,862.94		
Less : VAT	206.87		
Amount Net of VAT	2,656.07		
Less: BIR 2306	86.21		
BIR 2307	50.59	VATable Sales	2,516.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.30
Amount Due	2,519.27	VAT Zero Rated Sales	0.00
Add : VAT	206.87	VAT Amount	206.87
TOTAL AMOUNT DUE	2,726.14	TOTAL SALES	2,862.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/2230/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 103105976157

LAYESE,OSWALDO F (M1)

Premise Address: STO NINO, GUIZO, MANDAUE CITY

Billing Address: STO NINO, GUIZO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-80-218-7	1038530000-8	04/28/2017	APRIL/2017	2,862.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10385300008 BC08/400.2/2230/0/21/04-15-2017/62 4,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203537435753
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20385300007

1009300336
Date : 04-15-2017
BC08/400.2/2240/0166786/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2038530000-7
Collection Ref. Code : 1833-80-221-7

Customer Information----------
Name : LAYESE,OSWALDO F (M2)
Premise Address: STO NINO, GUIZO, MANDAUE CITY
Billing Address: STO NINO, GUIZO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	108506SS6	Pole No	:	0166786
Serial No	:	80926164	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	53311
Period From	:	03-12-2017	Prev Rdg	:	53227
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	1301	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	431.89
Transmission Charge	0.3858/kWh	32.41
System Loss Charge	0.7518/kWh	63.15
Sub-Total		527.45
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 772.80	- 77.28
Surcharge	0.02 of 781.50	15.63
Sub-Total		- 61.65
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		28.13
Transmission		0.74
System Loss		3.90
Distribution		29.44
Others		- 3.92
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		101.87
CURRENT BILL - APRIL 2017		813.02
TOTAL AMOUNT DUE		813.02

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 28, 2017 - 781.58

Your monthly electricity consumption chart

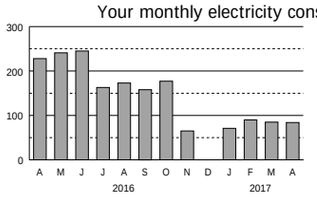

Avg Monthly Usage : 136.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	813.02		
Less : VAT	58.29		
Amount Net of VAT	754.73		
Less: BIR 2306	24.29		
BIR 2307	14.29	VATable Sales	711.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.58
Amount Due	716.15	VAT Zero Rated Sales	0.00
Add : VAT	58.29	VAT Amount	58.29
TOTAL AMOUNT DUE	774.44	TOTAL SALES	813.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/2240/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 203537435753

LAYESE,OSWALDO F (M2)
Premise Address: STO NINO, GUIZO, MANDAUE CITY
Billing Address: STO NINO, GUIZO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-80-221-7	2038530000-7	04/28/2017	APRIL/2017	813.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

20385300007

BC08/400.2/2240/0/21/04-15-2017/62

4,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303794745528
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300302

30385300006

Date : 04-15-2017

BC08/400.2/2250/0166786/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3038530000-6

Collection Ref. Code : 1833-80-224-1

Customer Information----------

Name : LAYESE,OSWALDO F (M3)

Premise Address: STO NINO, GUIZO, MANDAUE CITY
Billing Address: STO NINO, GUIZO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	108507SS6	Pole No	:	0166786
Serial No	:	80751223	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	82639
Period From	:	03-12-2017	Prev Rdg	:	82433
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	1301	Billed kWh	:	206

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,059.17
Transmission Charge	0.3858/kWh	79.47
System Loss Charge	0.7518/kWh	154.87
Sub-Total		1,293.51
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.1086/kWh	22.37
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,868.00	37.36
Sub-Total		59.76
Government Charges		
Franchise Tax - Local		9.74
Value Added Tax		
Generation		68.99
Transmission		1.82
System Loss		9.57
Distribution		71.33
Others		8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		267.93
CURRENT BILL - APRIL 2017		2,215.62
TOTAL AMOUNT DUE		2,215.62

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 28, 2017 - 1,868.12

Your monthly electricity consumption chart

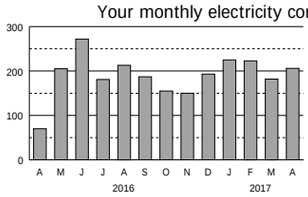

Avg Monthly Usage : 189.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,215.62		
Less : VAT	160.05		
Amount Net of VAT	2,055.57		
Less: BIR 2306	66.70		
BIR 2307	39.15	VATable Sales	1,947.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.88
Amount Due	1,949.72	VAT Zero Rated Sales	0.00
Add : VAT	160.05	VAT Amount	160.05
TOTAL AMOUNT DUE	2,109.77	TOTAL SALES	2,215.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/2250/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 303794745528

LAYESE,OSWALDO F (M3)
Premise Address: STO NINO, GUIZO, MANDAUE CITY
Billing Address: STO NINO, GUIZO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-80-224-1	3038530000-6	04/28/2017	APRIL/2017	2,215.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

30385300006

BC08/400.2/2250/0/21/04-15-2017/62

4,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603696927734
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300255

60385300003

Date : 04-15-2017

BC08/400.2/2280/0166786/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6038530000-3

Collection Ref. Code : 1833-80-236-5

Customer Information----------

Name : GONZALEZ,TOMAS ERNESTO

Premise Address: STO NINO, GUIZO, MANDAUE CITY
Billing Address: STO NINO, GUIZO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	108497SS6	Pole No	:	0166786
Serial No	:	74479356	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	90636
Period From	:	03-12-2017	Prev Rdg	:	90425
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	1301	Billed kWh	:	211

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,084.88
Transmission Charge	0.3858/kWh	81.40
System Loss Charge	0.7518/kWh	158.63
Sub-Total		1,324.91
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.1086/kWh	22.91
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,565.00	31.30
Sub-Total		54.24
Government Charges		
Franchise Tax - Local		9.94
Value Added Tax		
Generation		70.67
Transmission		1.86
System Loss		9.79
Distribution		73.05
Others		7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		273.53
CURRENT BILL - APRIL 2017		2,261.42
TOTAL AMOUNT DUE		2,261.42

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 1,564.93

Your monthly electricity consumption chart

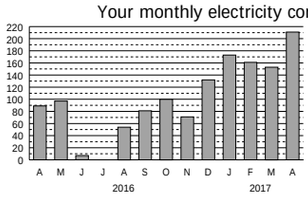

Avg Monthly Usage : 102.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,261.42		
Less : VAT	163.07		
Amount Net of VAT	2,098.35		
Less: BIR 2306	67.96		
BIR 2307	39.96	VATable Sales	1,987.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.46
Amount Due	1,990.43	VAT Zero Rated Sales	0.00
Add : VAT	163.07	VAT Amount	163.07
TOTAL AMOUNT DUE	2,153.50	TOTAL SALES	2,261.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/2280/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 603696927734

GONZALEZ,TOMAS ERNESTO
Premise Address: STO NINO, GUIZO, MANDAUE CITY
Billing Address: STO NINO, GUIZO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-80-236-5	6038530000-3	04/28/2017	APRIL/2017	2,261.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60385300003

BC08/400.2/2280/0/21/04-15-2017/62

4,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929467967092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313426

92963300006

Date : 04-15-2017

BC08/400.2/2310/0166793/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9296330000-6

Collection Ref. Code : 1825-71-191-7

Customer Information----------

Name : MANGUBAT,ROGELIO

Premise Address: STO NINO GUIZO MANDAUE CITY

Billing Address: STO NINO GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	244734DS6	Pole No	:	0166793
Serial No	:	10810375	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	32230
Period From	:	03-12-2017	Prev Rdg	:	32063
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	100	Billed kWh	:	167

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	858.65
Transmission Charge	0.3858/kWh	64.43
System Loss Charge	0.7518/kWh	125.55
Sub-Total		1,048.63
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.14
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		18.17
Government Charges		
Franchise Tax - Local		7.75
Value Added Tax		
Generation		55.93
Transmission		1.47
System Loss		7.76
Distribution		57.94
Others		3.11
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		213.51
CURRENT BILL - APRIL 2017		1,763.15
TOTAL AMOUNT DUE		1,763.15

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 1,376.57

Your monthly electricity consumption chart

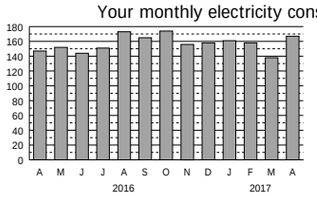

Avg Monthly Usage : 157.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,763.15		
Less : VAT	126.21		
Amount Net of VAT	1,636.94		
Less: BIR 2306	52.60		
BIR 2307	31.15	VATable Sales	1,549.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.30
Amount Due	1,553.19	VAT Zero Rated Sales	0.00
Add : VAT	126.21	VAT Amount	126.21
TOTAL AMOUNT DUE	1,679.40	TOTAL SALES	1,763.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/2310/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 929467967092

MANGUBAT,ROGELIO

Premise Address: STO NINO GUIZO MANDAUE CITY

Billing Address: STO NINO GUIZO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-71-191-7	9296330000-6	04/28/2017	APRIL/2017	1,763.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92963300006

BC08/400.2/2310/0/21/04-15-2017/62

4,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899649969028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313592

89936300006

Date : 04-15-2017

BC08/400.2/2320/0166793/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8993630000-6

Collection Ref. Code : 1829-61-593-9

Customer Information----------

Name : SANTOS,ANTHONY S

Premise Address: STO NINO VILL GUIZO MANDAUE CITY

Billing Address: STO NINO VILL GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1083470	Pole No	:	0166793
Serial No	:	40041525	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7076
Period From	:	03-12-2017	Prev Rdg	:	6841
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	680	Billed kWh	:	235

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,208.28
Transmission Charge	0.3858/kWh	90.66
System Loss Charge	0.7518/kWh	176.67
Sub-Total		1,475.61
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.1086/kWh	25.52
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		25.56
Government Charges		
Franchise Tax - Local		10.89
Value Added Tax		
Generation		78.71
Transmission		2.07
System Loss		10.89
Distribution		81.29
Others		4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		300.17
CURRENT BILL - APRIL 2017		2,478.74
TOTAL AMOUNT DUE		2,477.74

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 2,021.00

Your monthly electricity consumption chart

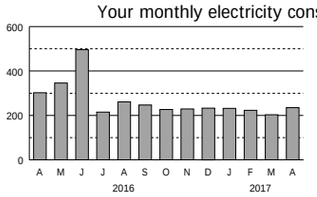

Avg Monthly Usage : 265.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,478.74		
Less : VAT	177.33		
Amount Net of VAT	2,301.41		
Less: BIR 2306	73.88		
BIR 2307	43.79	VATable Sales	2,178.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.84
Amount Due	2,183.74	VAT Zero Rated Sales	0.00
Add : VAT	177.33	VAT Amount	177.33
TOTAL AMOUNT DUE	2,361.07	TOTAL SALES	2,478.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/2320/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 899649969028

SANTOS,ANTHONY S

Premise Address: STO NINO VILL GUIZO MANDAUE CITY

Billing Address: STO NINO VILL GUIZO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-61-593-9	8993630000-6	04/28/2017	APRIL/2017	2,477.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89936300006

BC08/400.2/2320/0/21/04-15-2017/62

4,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820563906354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308024

82067282648

Date : 04-15-2017

BC08/400.2/2340/0166793/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8206728264-8

Collection Ref. Code : 1849-43-374-7

Customer Information----------

Name : ROMERAL,GUILLERMO ORIO

Premise Address: STO.NINO GUIZO

Billing Address: STO.NINO GUIZO

TIN :

Metering Information----------

Meter No	:	MTR1092392	Pole No	:	0166793
Serial No	:	129121988	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	306
Period From	:	03-12-2017	Prev Rdg	:	299
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	230	Billed kWh	:	7

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 170.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	35.99
Transmission Charge	0.3858/kWh	2.70
System Loss Charge	0.7518/kWh	5.26
Sub-Total		43.95
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 63.97	- 63.97
Sub-Total		- 63.97
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.34
Transmission		0.06
System Loss		0.33
Distribution		3.00
Others		- 5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		3.97
CURRENT BILL - APRIL 2017		8.97
TOTAL AMOUNT DUE		- 161.09

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - DECEMBER 19, 2016 - 100.00

Your monthly electricity consumption chart

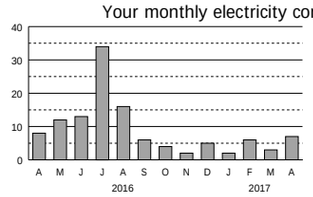

Avg Monthly Usage : 9.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.97		
Less : VAT	0.60		
Amount Net of VAT	8.37		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.37
Amount Due	8.03	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.63	TOTAL SALES	8.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/2340/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 820563906354

ROMERAL,GUILLERMO ORIO

Premise Address: STO.NINO GUIZO

Billing Address: STO.NINO GUIZO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-43-374-7	8206728264-8	04/28/2017	APRIL/2017	- 161.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82067282648

BC08/400.2/2340/0/21/04-15-2017/62

4,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323737330536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

32346300000

1009308425

Date : 04-15-2017

BC08/400.2/2360/0166744/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3234630000-0

Collection Ref. Code : 1837-92-593-3

Customer Information----------

Name : DURBAN,DARIO

Premise Address: GUIZO MANDAUE CITY

Billing Address: GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	444216GS6	Pole No	:	0166744
Serial No	:	95418610	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	75569
Period From	:	03-12-2017	Prev Rdg	:	74376
No of Days	:	31	Diff Rdg	:	1193
Avg kWh/day	:	38.48	Registered	:	1193
Conn Load	:	1350	Billed kWh	:	1193

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	6,133.93
Transmission Charge	0.6472/kWh	772.11
System Loss Charge	0.7341/kWh	875.78
Sub-Total		7,781.82
Distribution Charges		
Distribution Charge	1.7506/kWh	2,088.47
Supply Charge	0.4118/kWh	491.28
Metering Charge	0.6989/kWh	833.79
	5.00/month	5.00
Sub-Total		3,418.54
Others		
Subsidy on Lifeline Charge	0.1086/kWh	129.56
Senior Citizen Subsidy Charge	0.000156/kWh	0.19
Surcharge	0.02 of 10,249.00	204.98
Sub-Total		334.73
Government Charges		
Franchise Tax - Local		57.67
Value Added Tax		
Generation		399.56
Transmission		17.66
System Loss		52.46
Distribution		410.22
Others		47.09
Universal Charge		
Missionary Electrification	0.1561/kWh	186.23
Environmental Charge	0.0025/kWh	2.98
NPC Stranded Contract Costs	0.1938/kWh	231.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	147.93
Sub-Total		1,553.00
CURRENT BILL - APRIL 2017		13,088.09
TOTAL AMOUNT DUE		13,088.09

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 10,248.83

Your monthly electricity consumption chart

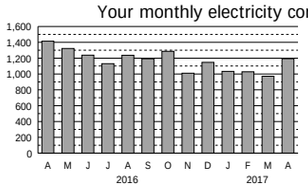

Avg Monthly Usage : 1,169.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,088.09		
Less : VAT	926.99		
Amount Net of VAT	12,161.10		
Less: BIR 2306	386.26		
BIR 2307	231.86	VATable Sales	11,535.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	626.01
Amount Due	11,542.98	VAT Zero Rated Sales	0.00
Add : VAT	926.99	VAT Amount	926.99
TOTAL AMOUNT DUE	12,469.97	TOTAL SALES	13,088.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/2360/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 323737330536

DURBAN,DARIO

Premise Address: GUIZO MANDAUE CITY

Billing Address: GUIZO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-92-593-3	3234630000-0	04/28/2017	APRIL/2017	13,088.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32346300000

BC08/400.2/2360/0/21/04-15-2017/62

4,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492831409877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310128

49243300008

Date : 04-15-2017

BC08/400.2/2360/0166891/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4924330000-8

Collection Ref. Code : 1815-47-695-8

Customer Information----------

Name : MARABABOL,CLARITA

Premise Address: MANTUYONG MANDAUE

Billing Address: MANTUYONG MANDAUE

TIN :

Metering Information----------

Meter No	:	324344GS6	Pole No	:	0166891
Serial No	:	47399856	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6286
Period From	:	03-12-2017	Prev Rdg	:	4670
No of Days	:	31	Diff Rdg	:	1616
Avg kWh/day	:	52.13	Registered	:	1616
Conn Load	:	0	Billed kWh	:	1616

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	8,308.83
Transmission Charge	0.3858/kWh	623.45
System Loss Charge	0.7518/kWh	1,214.91
Sub-Total		10,147.19
Distribution Charges		
Distribution Charge	1.7506/kWh	2,828.97
Supply Charge	0.4118/kWh	665.47
Metering Charge	0.6989/kWh	1,129.42
	5.00/month	5.00
Sub-Total		4,628.86
Others		
Subsidy on Lifeline Charge	0.1086/kWh	175.50
Senior Citizen Subsidy Charge	0.000156/kWh	0.25
Surcharge	0.02 of 14,113.00	282.26
Sub-Total		458.01
Government Charges		
Franchise Tax - Local		76.17
Value Added Tax		
Generation		541.24
Transmission		14.25
System Loss		74.97
Distribution		555.46
Others		64.10
Universal Charge		
Missionary Electrification	0.1561/kWh	252.26
Environmental Charge	0.0025/kWh	4.04
NPC Stranded Contract Costs	0.1938/kWh	313.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	200.38
Sub-Total		2,096.05
CURRENT BILL - APRIL 2017		17,330.11
TOTAL AMOUNT DUE		17,330.11

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 14,113.21

Your monthly electricity consumption chart

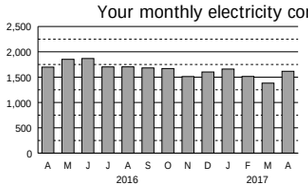

Avg Monthly Usage : 1,651.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,330.11		
Less : VAT	1,250.02		
Amount Net of VAT	16,080.09		
Less: BIR 2306	520.85		
BIR 2307	306.20	VATable Sales	15,234.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	846.03
Amount Due	15,253.04	VAT Zero Rated Sales	0.00
Add : VAT	1,250.02	VAT Amount	1,250.02
TOTAL AMOUNT DUE	16,503.06	TOTAL SALES	17,330.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/2360/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 492831409877

MARABABOL,CLARITA

Premise Address: MANTUYONG MANDAUE

Billing Address: MANTUYONG MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-47-695-8	4924330000-8	04/28/2017	APRIL/2017	17,330.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49243300008

BC08/400.2/2360/0/21/04-15-2017/62

4,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580853120213

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304429

58038839716

Date : 04-15-2017

BC08/400.2/2362/0166891/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5803883971-6

Collection Ref. Code : 1859-60-128-6

Customer Information----------

Name : DABON,DELTRUDES ABAD

Premise Address: D.B. NERI STREET STO. NINO GUIZO, MANDAUE CITY
Billing Address: D.B. NERI STREET STO. NINO GUIZO, MANDAUE CITY

TIN : 268-263-267-000

Metering Information----------

Meter No	:	MTR1034505	Pole No	:	0166891
Serial No	:	121748957	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4546
Period From	:	03-12-2017	Prev Rdg	:	4467
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	140	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	406.19
Transmission Charge	0.3858/kWh	30.48
System Loss Charge	0.7518/kWh	59.39
Sub-Total		496.06
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 727.10	- 109.07
Sub-Total		- 109.07
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		26.45
Transmission		0.70
System Loss		3.67
Distribution		27.72
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		90.86
CURRENT BILL - APRIL 2017		708.89
TOTAL AMOUNT DUE		708.88

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 715.00

Your monthly electricity consumption chart

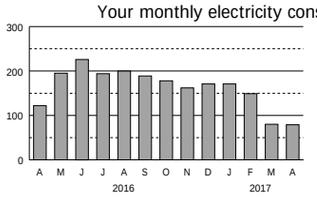

Avg Monthly Usage : 162.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.89		
Less : VAT	50.13		
Amount Net of VAT	658.76		
Less: BIR 2306	20.90		
BIR 2307	12.42	VATable Sales	618.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.73
Amount Due	625.44	VAT Zero Rated Sales	0.00
Add : VAT	50.13	VAT Amount	50.13
TOTAL AMOUNT DUE	675.57	TOTAL SALES	708.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/2362/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 580853120213

DABON,DELTRUDES ABAD
Premise Address: D.B. NERI STREET STO. NINO GUIZO, MANDAUE CITY
Billing Address: D.B. NERI STREET STO. NINO GUIZO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-60-128-6	5803883971-6	04/28/2017	APRIL/2017	708.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58038839716

BC08/400.2/2362/0/21/04-15-2017/62

4,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626230418770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310437

62644300006

Date : 04-15-2017

BC08/400.2/2370/0166891/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6264430000-6

Collection Ref. Code : 1809-63-812-7

Customer Information----------

Name : NERI,ROBERTO I.

Premise Address: NERI ST., STO NINO, GUIZO, Mandaue City

Billing Address: NERI ST., STO NINO, GUIZO, Mandaue City

TIN :

Metering Information----------

Meter No	:	183572 DS6	Pole No	:	0166891
Serial No	:	10512368	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	31453
Period From	:	03-12-2017	Prev Rdg	:	31261
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	900	Billed kWh	:	192

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	987.19
Transmission Charge	0.3858/kWh	74.07
System Loss Charge	0.7518/kWh	144.35
Sub-Total		1,205.61
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.85
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,187.50	23.75
Sub-Total		44.63
Government Charges		
Franchise Tax - Local		9.02
Value Added Tax		
Generation		64.32
Transmission		1.69
System Loss		8.91
Distribution		66.53
Others		6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		248.39
CURRENT BILL - APRIL 2017		2,053.01
TOTAL AMOUNT DUE		2,052.73

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 1,188.00

Your monthly electricity consumption chart

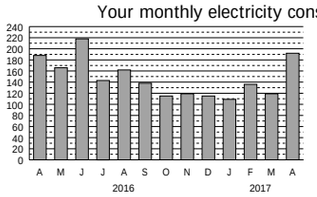

Avg Monthly Usage : 147.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,053.01		
Less : VAT	147.89		
Amount Net of VAT	1,905.12		
Less: BIR 2306	61.62		
BIR 2307	36.27	VATable Sales	1,804.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.50
Amount Due	1,807.23	VAT Zero Rated Sales	0.00
Add : VAT	147.89	VAT Amount	147.89
TOTAL AMOUNT DUE	1,955.12	TOTAL SALES	2,053.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/2370/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 626230418770

NERI,ROBERTO I.

Premise Address: NERI ST., STO NINO, GUIZO, Mandaue City

Billing Address: NERI ST., STO NINO, GUIZO, Mandaue City

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-63-812-7	6264430000-6	04/28/2017	APRIL/2017	2,052.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62644300006

BC08/400.2/2370/0/21/04-15-2017/62

4,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899157254219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

89945300005

1009313438

Date : 04-15-2017

BC08/400.2/2400/0166905/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8994530000-5

Collection Ref. Code : 1845-50-158-6

Customer Information----------

Name : NERI,NENITA E

Premise Address: D.B. NERI ST./ STO. NINO GUIZO MANDAUE CITY
Billing Address: D.B. NERI ST./ STO. NINO GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	477094GS6	Pole No	:	0166905
Serial No	:	54278320	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	36965
Period From	:	03-12-2017	Prev Rdg	:	36540
No of Days	:	31	Diff Rdg	:	425
Avg kWh/day	:	13.71	Registered	:	425
Conn Load	:	1273	Billed kWh	:	425

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,185.18
Transmission Charge	0.3858/kWh	163.97
System Loss Charge	0.7518/kWh	319.52
Sub-Total		2,668.67
Distribution Charges		
Distribution Charge	1.7506/kWh	744.01
Supply Charge	0.4118/kWh	175.02
Metering Charge	0.6989/kWh	297.03
	5.00/month	5.00
Sub-Total		1,221.06
Others		
Subsidy on Lifeline Charge	0.1086/kWh	46.16
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Surcharge	0.02 of 3,029.00	60.58
Sub-Total		106.81
Government Charges		
Franchise Tax - Local		19.98
Value Added Tax		
Generation		142.35
Transmission		3.75
System Loss		19.72
Distribution		146.53
Others		15.21
Universal Charge		
Missionary Electrification	0.1561/kWh	66.34
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.70
Sub-Total		550.01
CURRENT BILL - APRIL 2017		4,546.55
TOTAL AMOUNT DUE		4,545.58

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 3,030.00

Your monthly electricity consumption chart

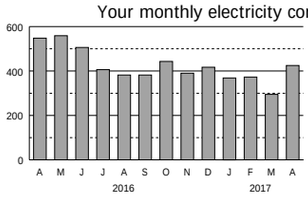

Avg Monthly Usage : 422.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,546.55		
Less : VAT	327.56		
Amount Net of VAT	4,218.99		
Less: BIR 2306	136.48		
BIR 2307	80.33	VATable Sales	3,996.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	222.45
Amount Due	4,002.18	VAT Zero Rated Sales	0.00
Add : VAT	327.56	VAT Amount	327.56
TOTAL AMOUNT DUE	4,329.74	TOTAL SALES	4,546.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/2400/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 899157254219

NERI,NENITA E
Premise Address: D.B. NERI ST./ STO. NINO GUIZO MANDAUE CITY
Billing Address: D.B. NERI ST./ STO. NINO GUIZO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-50-158-6	8994530000-5	04/28/2017	APRIL/2017	4,545.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89945300005 BC08/400.2/2400/0/21/04-15-2017/62 4,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881481440953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305730

88153300004

Date : 04-15-2017

BC08/400.2/2640/0166905/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8815330000-4

Collection Ref. Code : 1815-47-746-6

Customer Information----------

Name : STO NINO CHAPEL

Premise Address: GUIZO MANDAUE CITY

Billing Address: GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1067748	Pole No	:	0166905
Serial No	:	121450586	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	170
Period From	:	03-12-2017	Prev Rdg	:	4
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	0	Billed kWh	:	166

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	853.51
Transmission Charge	0.3858/kWh	64.04
System Loss Charge	0.7518/kWh	124.80
Sub-Total		1,042.35
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.03
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 5.50	0.11
Sub-Total		18.17
Government Charges		
Franchise Tax - Local		7.70
Value Added Tax		
Generation		55.61
Transmission		1.47
System Loss		7.69
Distribution		57.60
Others		3.10
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		212.25
CURRENT BILL - APRIL 2017		1,752.75
TOTAL AMOUNT DUE		1,758.18

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 4,436.00

Your monthly electricity consumption chart

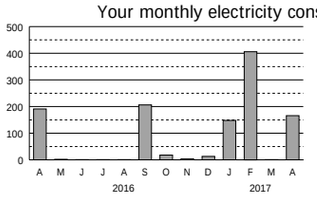

Avg Monthly Usage : 89.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,752.75		
Less : VAT	125.47		
Amount Net of VAT	1,627.28		
Less: BIR 2306	52.29		
BIR 2307	30.96	VATable Sales	1,540.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.78
Amount Due	1,544.03	VAT Zero Rated Sales	0.00
Add : VAT	125.47	VAT Amount	125.47
TOTAL AMOUNT DUE	1,669.50	TOTAL SALES	1,752.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/2640/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 881481440953

STO NINO CHAPEL

Premise Address: GUIZO MANDAUE CITY

Billing Address: GUIZO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-47-746-6	8815330000-4	04/28/2017	APRIL/2017	1,758.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88153300004

BC08/400.2/2640/0/21/04-15-2017/62

4,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802189950514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299732

80253300000

Date : 04-15-2017

BC08/400.2/2880/0166821/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8025330000-0

Collection Ref. Code : 1815-47-995-7

Customer Information----------

Name : SUMALINOG,ARNOLD

Premise Address: STO NINO GUIZO MANDAUE CITY C/O MABUHAY MILLING

Billing Address: STO NINO GUIZO MANDAUE CITY C/O MABUHAY MILLING

TIN :

Metering Information----------

Meter No	:	MTR1017122	Pole No	:	0166821
Serial No	:	40609883	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	64115
Period From	:	03-12-2017	Prev Rdg	:	62618
No of Days	:	31	Diff Rdg	:	1497
Avg kWh/day	:	48.29	Registered	:	1497
Conn Load	:	0	Billed kWh	:	1497

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	7,696.98
Transmission Charge	0.3858/kWh	577.54
System Loss Charge	0.7518/kWh	1,125.44
Sub-Total		9,399.96
Distribution Charges		
Distribution Charge	1.7506/kWh	2,620.65
Supply Charge	0.4118/kWh	616.46
Metering Charge	0.6989/kWh	1,046.25
	5.00/month	5.00
Sub-Total		4,288.36
Others		
Subsidy on Lifeline Charge	0.1086/kWh	162.57
Senior Citizen Subsidy Charge	0.000156/kWh	0.23
Sub-Total		162.80
Government Charges		
Franchise Tax - Local		69.25
Value Added Tax		
Generation		501.39
Transmission		13.21
System Loss		69.45
Distribution		514.60
Others		27.85
Universal Charge		
Missionary Electrification	0.1561/kWh	233.68
Environmental Charge	0.0025/kWh	3.74
NPC Stranded Contract Costs	0.1938/kWh	290.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	185.63
Sub-Total		1,908.92
CURRENT BILL - APRIL 2017		15,760.04
TOTAL AMOUNT DUE		15,760.04

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 15,542.86

Your monthly electricity consumption chart

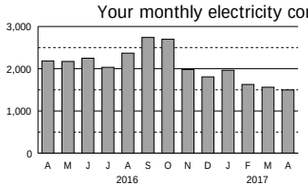

Avg Monthly Usage : 2,068.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,760.04		
Less : VAT	1,126.50		
Amount Net of VAT	14,633.54		
Less: BIR 2306	469.37		
BIR 2307	278.41	VATable Sales	13,851.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	782.42
Amount Due	13,885.76	VAT Zero Rated Sales	0.00
Add : VAT	1,126.50	VAT Amount	1,126.50
TOTAL AMOUNT DUE	15,012.26	TOTAL SALES	15,760.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/2880/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 802189950514

SUMALINOG,ARNOLD

Premise Address: STO NINO GUIZO MANDAUE CITY C/O MABUHAY MILLING

Billing Address: STO NINO GUIZO MANDAUE CITY C/O MABUHAY MILLING

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-47-995-7	8025330000-0	04/28/2017	APRIL/2017	15,760.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80253300000

BC08/400.2/2880/0/21/04-15-2017/62

4,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903356038849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300758

90346300008

Date : 04-15-2017

BC08/400.2/2900/0166821/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9034630000-8

Collection Ref. Code : 1837-91-410-9

Customer Information----------

Name : RIVAS,DARIO

Premise Address: STO NINO GUIZO MANDAUE CITY

Billing Address: STO NINO GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1161533	Pole No	:	0166821
Serial No	:	40118826	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	598
Period From	:	03-12-2017	Prev Rdg	:	556
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	100	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	215.95
Transmission Charge	0.3858/kWh	16.20
System Loss Charge	0.7518/kWh	31.58
Sub-Total		263.73
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 388.91	- 155.56
Surcharge	0.02 of 260.00	5.20
Sub-Total		- 150.36
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		14.08
Transmission		0.38
System Loss		1.94
Distribution		15.02
Others		- 11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.82
CURRENT BILL - APRIL 2017		279.37
TOTAL AMOUNT DUE		279.36

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 260.00

Your monthly electricity consumption chart

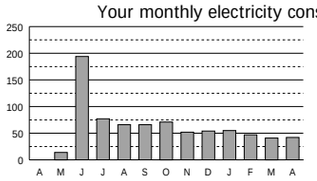

Avg Monthly Usage : 59.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.37		
Less : VAT	19.62		
Amount Net of VAT	259.75		
Less: BIR 2306	8.18		
BIR 2307	4.79	VATable Sales	238.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.20
Amount Due	246.78	VAT Zero Rated Sales	0.00
Add : VAT	19.62	VAT Amount	19.62
TOTAL AMOUNT DUE	266.40	TOTAL SALES	279.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/2900/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 903356038849

RIVAS,DARIO

Premise Address: STO NINO GUIZO MANDAUE CITY

Billing Address: STO NINO GUIZO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-91-410-9	9034630000-8	04/28/2017	APRIL/2017	279.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90346300008 BC08/400.2/2900/0/21/04-15-2017/62 4,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008491935066
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303022

00844300004

Date : 04-15-2017

BC08/400.2/2920/0166842/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0084430000-4

Collection Ref. Code : 1819-76-161-4

Customer Information----------

Name : ABARQUEZ,MIENDRADO

Premise Address: GUIZO MANDAUE CITY
Billing Address: GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	383724GS6	Pole No	:	0166842
Serial No	:	2003133112	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	21866
Period From	:	03-12-2017	Prev Rdg	:	21680
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	100	Billed kWh	:	186

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	956.34
Transmission Charge	0.3858/kWh	71.76
System Loss Charge	0.7518/kWh	139.83
Sub-Total		1,167.93
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.20
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,545.00	30.90
Sub-Total		51.13
Government Charges		
Franchise Tax - Local		8.78
Value Added Tax		
Generation		62.29
Transmission		1.64
System Loss		8.63
Distribution		64.46
Others		7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		241.61
CURRENT BILL - APRIL 2017		1,997.87
TOTAL AMOUNT DUE		1,997.82

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 6, 2017 - 1,545.00

Your monthly electricity consumption chart

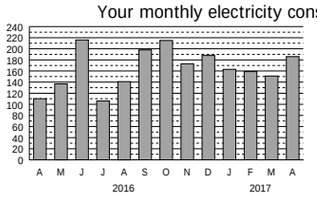

Avg Monthly Usage : 164.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,997.87		
Less : VAT	144.21		
Amount Net of VAT	1,853.66		
Less: BIR 2306	60.09		
BIR 2307	35.30	VATable Sales	1,756.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.40
Amount Due	1,758.27	VAT Zero Rated Sales	0.00
Add : VAT	144.21	VAT Amount	144.21
TOTAL AMOUNT DUE	1,902.48	TOTAL SALES	1,997.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/2920/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 008491935066

ABARQUEZ,MIENDRADO
Premise Address: GUIZO MANDAUE CITY
Billing Address: GUIZO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-76-161-4	0084430000-4	04/28/2017	APRIL/2017	1,997.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

00844300004

BC08/400.2/2920/0/21/04-15-2017/62

4,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902192707418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300119

90253300009

Date : 04-15-2017

BC08/400.2/2940/0166842/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9025330000-9

Collection Ref. Code : 1815-48-011-4

Customer Information----------

Name : ABARQUEZ,LUGIL

Premise Address: STO NINO VILLAGE

Billing Address: STO NINO VILLAGE

TIN :

Metering Information----------

Meter No	:	357229GS6	Pole No	:	0166842
Serial No	:	2002115899	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15929
Period From	:	03-12-2017	Prev Rdg	:	15877
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	0	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	267.36
Transmission Charge	0.3858/kWh	20.06
System Loss Charge	0.7518/kWh	39.09
Sub-Total		326.51
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 480.29	- 144.09
Sub-Total		- 144.09
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		17.41
Transmission		0.46
System Loss		2.40
Distribution		18.45
Others		- 11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.76
CURRENT BILL - APRIL 2017		389.96
TOTAL AMOUNT DUE		382.81

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 590.00

Your monthly electricity consumption chart

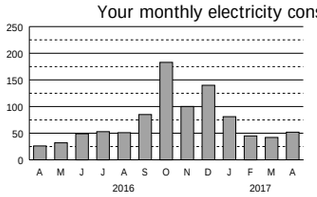

Avg Monthly Usage : 72.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	389.96		
Less : VAT	27.30		
Amount Net of VAT	362.66		
Less: BIR 2306	11.36		
BIR 2307	6.76	VATable Sales	336.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.46
Amount Due	344.54	VAT Zero Rated Sales	0.00
Add : VAT	27.30	VAT Amount	27.30
TOTAL AMOUNT DUE	371.84	TOTAL SALES	389.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/2940/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 902192707418

ABARQUEZ,LUGIL

Premise Address: STO NINO VILLAGE

Billing Address: STO NINO VILLAGE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-48-011-4	9025330000-9	04/28/2017	APRIL/2017	382.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90253300009 BC08/400.2/2940/0/21/04-15-2017/62 4,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012899427521

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305091

01253300006

Date : 04-15-2017

BC08/400.2/2950/0166842/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0125330000-6

Collection Ref. Code : 1815-48-017-3

Customer Information----------

Name : ABARQUEZ,JOSE

Premise Address: MANTUYONG MANDAUE
Billing Address: MANTUYONG MANDAUE

TIN :

Metering Information----------

Meter No	:	190746WS6	Pole No	:	0166842
Serial No	:	49692185	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	18166
Period From	:	03-12-2017	Prev Rdg	:	18043
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	0	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	632.42
Transmission Charge	0.3858/kWh	47.45
System Loss Charge	0.7518/kWh	92.47
Sub-Total		772.34
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.36
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 917.00	18.34
Sub-Total		31.72
Government Charges		
Franchise Tax - Local		5.80
Value Added Tax		
Generation		41.19
Transmission		1.08
System Loss		5.71
Distribution		42.83
Others		4.50
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		159.71
CURRENT BILL - APRIL 2017		1,320.70
TOTAL AMOUNT DUE		1,320.68

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 917.00

Your monthly electricity consumption chart

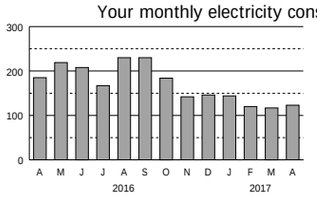

Avg Monthly Usage : 170.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,320.70		
Less : VAT	95.31		
Amount Net of VAT	1,225.39		
Less: BIR 2306	39.70		
BIR 2307	23.34	VATable Sales	1,160.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.40
Amount Due	1,162.35	VAT Zero Rated Sales	0.00
Add : VAT	95.31	VAT Amount	95.31
TOTAL AMOUNT DUE	1,257.66	TOTAL SALES	1,320.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/2950/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 012899427521

ABARQUEZ,JOSE
Premise Address: MANTUYONG MANDAUE
Billing Address: MANTUYONG MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-48-017-3	0125330000-6	04/28/2017	APRIL/2017	1,320.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01253300006

BC08/400.2/2950/0/21/04-15-2017/62

4,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227687176513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

22729456909

1009311918

Date : 04-15-2017

BC08/400.2/2980/0166835/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2272945690-9

Collection Ref. Code : 1849-96-125-5

Customer Information----------

Name : PATINDOL,GERRY TARIMAN

Premise Address: M2 D. NERI ST.
Billing Address: M2 D. NERI ST.

TIN :

Metering Information----------

Meter No	:	504505 GS6	Pole No	:	0166835
Serial No	:	65984601	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12276
Period From	:	03-12-2017	Prev Rdg	:	12075
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	950	Billed kWh	:	201

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,033.46
Transmission Charge	0.3858/kWh	77.55
System Loss Charge	0.7518/kWh	151.11
Sub-Total		1,262.12
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.1086/kWh	21.83
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		21.86
Government Charges		
Franchise Tax - Local		9.32
Value Added Tax		
Generation		67.32
Transmission		1.77
System Loss		9.32
Distribution		69.61
Others		3.74
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		256.83
CURRENT BILL - APRIL 2017		2,120.93
TOTAL AMOUNT DUE		2,120.70

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 1,784.00

Your monthly electricity consumption chart

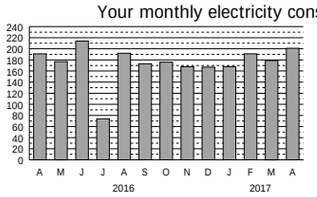

Avg Monthly Usage : 174.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,120.93		
Less : VAT	151.76		
Amount Net of VAT	1,969.17		
Less: BIR 2306	63.23		
BIR 2307	37.47	VATable Sales	1,864.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.07
Amount Due	1,868.47	VAT Zero Rated Sales	0.00
Add : VAT	151.76	VAT Amount	151.76
TOTAL AMOUNT DUE	2,020.23	TOTAL SALES	2,120.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/2980/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 227687176513

PATINDOL,GERRY TARIMAN
Premise Address: M2 D. NERI ST.
Billing Address: M2 D. NERI ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-96-125-5	2272945690-9	04/28/2017	APRIL/2017	2,120.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22729456909

BC08/400.2/2980/0/21/04-15-2017/62

4,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570005934363
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300580

57011310943

Date : 04-15-2017

BC08/400.2/2990/0166835/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5701131094-3

Collection Ref. Code : 1849-96-113-1

Customer Information----------

Name : PATINDOL,GERRY TARIMAN

Premise Address: M1 D. NERI ST.
Billing Address: M1 D. NERI ST.

TIN :

Metering Information----------

Meter No	:	MTR1047533	Pole No	:	0166835
Serial No	:	121451984	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7300
Period From	:	03-12-2017	Prev Rdg	:	7133
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	950	Billed kWh	:	167

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	858.65
Transmission Charge	0.3858/kWh	64.43
System Loss Charge	0.7518/kWh	125.55
Sub-Total		1,048.63
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.14
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		18.17
Government Charges		
Franchise Tax - Local		7.75
Value Added Tax		
Generation		55.93
Transmission		1.47
System Loss		7.76
Distribution		57.94
Others		3.11
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		213.51
CURRENT BILL - APRIL 2017		1,763.15
TOTAL AMOUNT DUE		1,759.55

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 25, 2017 - 1,230.00

Your monthly electricity consumption chart

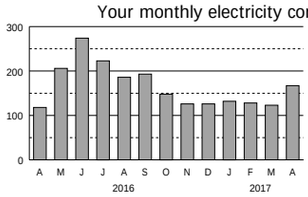

Avg Monthly Usage : 165.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,763.15		
Less : VAT	126.21		
Amount Net of VAT	1,636.94		
Less: BIR 2306	52.60		
BIR 2307	31.15	VATable Sales	1,549.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.30
Amount Due	1,553.19	VAT Zero Rated Sales	0.00
Add : VAT	126.21	VAT Amount	126.21
TOTAL AMOUNT DUE	1,679.40	TOTAL SALES	1,763.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/2990/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 570005934363

PATINDOL,GERRY TARIMAN
Premise Address: M1 D. NERI ST.
Billing Address: M1 D. NERI ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-96-113-1	5701131094-3	04/28/2017	APRIL/2017	1,759.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

57011310943

BC08/400.2/2990/0/21/04-15-2017/62

4,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980978184758
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305151

98062411412

Date : 04-15-2017

BC08/400.2/3020/0209070/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9806241141-2

Collection Ref. Code : 1857-38-698-1

Customer Information----------

Name : SALUTILLO,JOEL ARAGON

Premise Address: D.B. NERI STREET STO. NINO VILLAGE GUIZO, MANDAUE CITY

Billing Address: D.B. NERI STREET STO. NINO VILLAGE GUIZO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	419724GS6	Pole No	:	0209070
Serial No	:	17394765	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	40255
Period From	:	03-12-2017	Prev Rdg	:	39905
No of Days	:	31	Diff Rdg	:	350
Avg kWh/day	:	11.29	Registered	:	350
Conn Load	:	2202	Billed kWh	:	350

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,799.56
Transmission Charge	0.3858/kWh	135.03
System Loss Charge	0.7518/kWh	263.13
Sub-Total		2,197.72
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.1086/kWh	38.01
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 3,607.50	72.15
Sub-Total		110.21
Government Charges		
Franchise Tax - Local		16.57
Value Added Tax		
Generation		117.23
Transmission		3.09
System Loss		16.23
Distribution		120.78
Others		15.21
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.40
Sub-Total		455.87
CURRENT BILL - APRIL 2017		3,770.26
TOTAL AMOUNT DUE		3,757.51

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 2, 2017 - 3,620.00

Your monthly electricity consumption chart

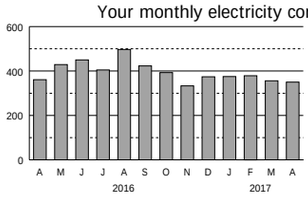

Avg Monthly Usage : 394.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,770.26		
Less : VAT	272.54		
Amount Net of VAT	3,497.72		
Less: BIR 2306	113.56		
BIR 2307	66.62	VATable Sales	3,314.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.33
Amount Due	3,317.54	VAT Zero Rated Sales	0.00
Add : VAT	272.54	VAT Amount	272.54
TOTAL AMOUNT DUE	3,590.08	TOTAL SALES	3,770.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/3020/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 980978184758

SALUTILLO,JOEL ARAGON
Premise Address: D.B. NERI STREET STO. NINO VILLAGE GUIZO, MANDAUE CITY
Billing Address: D.B. NERI STREET STO. NINO VILLAGE GUIZO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-38-698-1	9806241141-2	04/28/2017	APRIL/2017	3,757.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98062411412

BC08/400.2/3020/0/21/04-15-2017/62

4,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860798137268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310509

86074300004

Date : 04-15-2017

BC08/400.2/3100/0209266/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8607430000-4

Collection Ref. Code : 1821-39-122-5

Customer Information----------

Name : PEREZ,PHILIP B

Premise Address: F. ROSAL ST. MANTUYONG MANDAUE CITY

Billing Address: F. ROSAL ST. MANTUYONG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	409508GS6	Pole No	:	0209266
Serial No	:	2004201193	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14219
Period From	:	03-12-2017	Prev Rdg	:	13998
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	850	Billed kWh	:	221

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,136.29
Transmission Charge	0.3858/kWh	85.26
System Loss Charge	0.7518/kWh	166.15
Sub-Total		1,387.70
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.00
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 2,229.00	44.58
Sub-Total		68.61
Government Charges		
Franchise Tax - Local		10.47
Value Added Tax		
Generation		74.03
Transmission		1.95
System Loss		10.25
Distribution		76.48
Others		9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		287.95
CURRENT BILL - APRIL 2017		2,381.61
TOTAL AMOUNT DUE		2,381.37

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 2, 2017 - 2,229.00

Your monthly electricity consumption chart

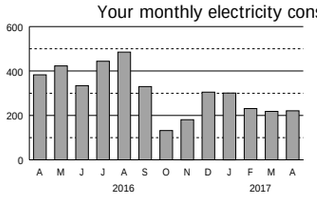

Avg Monthly Usage : 306.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,381.61		
Less : VAT	172.20		
Amount Net of VAT	2,209.41		
Less: BIR 2306	71.75		
BIR 2307	42.08	VATable Sales	2,093.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.75
Amount Due	2,095.58	VAT Zero Rated Sales	0.00
Add : VAT	172.20	VAT Amount	172.20
TOTAL AMOUNT DUE	2,267.78	TOTAL SALES	2,381.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/3100/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 860798137268

PEREZ,PHILIP B

Premise Address: F. ROSAL ST. MANTUYONG MANDAUE CITY

Billing Address: F. ROSAL ST. MANTUYONG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-39-122-5	8607430000-4	04/28/2017	APRIL/2017	2,381.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86074300004

BC08/400.2/3100/0/21/04-15-2017/62

4,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021618336109

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309042

02156300002

Date : 04-15-2017

BC08/400.2/3110/0209273/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0215630000-2

Collection Ref. Code : 1843-46-623-6

Customer Information----------

Name : PUGOY,ANITA P

Premise Address: F. S. ROSAL ST. MANTUYONG MANDAUE CITY
Billing Address: F. S. ROSAL ST. MANTUYONG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	111980SS6	Pole No	:	0209273
Serial No	:	82896390	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	33889
Period From	:	03-12-2017	Prev Rdg	:	33823
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	596	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	339.35
Transmission Charge	0.3858/kWh	25.46
System Loss Charge	0.7518/kWh	49.62
Sub-Total		414.43
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 608.28	- 121.66
Sub-Total		- 121.66
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		22.10
Transmission		0.58
System Loss		3.06
Distribution		23.26
Others		- 9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.36
CURRENT BILL - APRIL 2017		559.98
TOTAL AMOUNT DUE		559.28

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 349.00

Your monthly electricity consumption chart

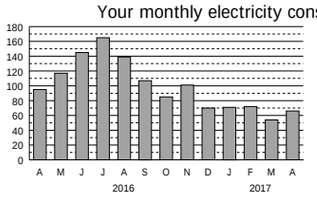

Avg Monthly Usage : 99.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.98		
Less : VAT	39.49		
Amount Net of VAT	520.49		
Less: BIR 2306	16.46		
BIR 2307	9.78	VATable Sales	486.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.87
Amount Due	494.25	VAT Zero Rated Sales	0.00
Add : VAT	39.49	VAT Amount	39.49
TOTAL AMOUNT DUE	533.74	TOTAL SALES	559.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/3110/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 021618336109

PUGOY,ANITA P
Premise Address: F. S. ROSAL ST. MANTUYONG MANDAUE CITY
Billing Address: F. S. ROSAL ST. MANTUYONG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-46-623-6	0215630000-2	04/28/2017	APRIL/2017	559.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02156300002

BC08/400.2/3110/0/21/04-15-2017/62

4,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371121415514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300852

37149197974

Date : 04-15-2017

BC08/400.2/3120/0209266/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3714919797-4

Collection Ref. Code : 1849-62-671-5

Customer Information----------

Name : BATONGHINOG,EVELYN PEREZ

Premise Address: F.S. ROSAL ST. MANTUYONG

Billing Address: F.S. ROSAL ST. MANTUYONG

TIN :

Metering Information----------

Meter No	:	494355 GS6	Pole No	:	0209266
Serial No	:	53946973	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	24988
Period From	:	03-12-2017	Prev Rdg	:	24614
No of Days	:	31	Diff Rdg	:	374
Avg kWh/day	:	12.07	Registered	:	374
Conn Load	:	254	Billed kWh	:	374

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,922.96
Transmission Charge	0.3858/kWh	144.29
System Loss Charge	0.7518/kWh	281.17
Sub-Total		2,348.42
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Sub-Total		1,075.12
Others		
Subsidy on Lifeline Charge	0.1086/kWh	40.62
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 2,352.50	47.05
Sub-Total		87.73
Government Charges		
Franchise Tax - Local		17.56
Value Added Tax		
Generation		125.27
Transmission		3.30
System Loss		17.34
Distribution		129.01
Others		12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	58.39
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.38
Sub-Total		483.30
CURRENT BILL - APRIL 2017		3,994.57
TOTAL AMOUNT DUE		3,993.90

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 2,353.00

Your monthly electricity consumption chart

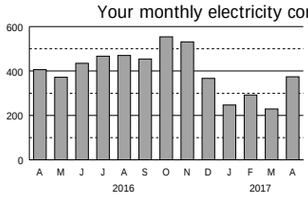

Avg Monthly Usage : 399.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,994.57		
Less : VAT	287.55		
Amount Net of VAT	3,707.02		
Less: BIR 2306	119.83		
BIR 2307	70.58	VATable Sales	3,511.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.75
Amount Due	3,516.61	VAT Zero Rated Sales	0.00
Add : VAT	287.55	VAT Amount	287.55
TOTAL AMOUNT DUE	3,804.16	TOTAL SALES	3,994.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/3120/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 371121415514

BATONGHINOG,EVELYN PEREZ

Premise Address: F.S. ROSAL ST. MANTUYONG

Billing Address: F.S. ROSAL ST. MANTUYONG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-62-671-5	3714919797-4	04/28/2017	APRIL/2017	3,993.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37149197974 BC08/400.2/3120/0/21/04-15-2017/62 4,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962617575444

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

96274300001

BILLING STATEMENT

1009312832

Date : 04-15-2017

BC08/400.2/3200/0209343/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9627430000-1

Collection Ref. Code : 1821-64-398-4

Customer Information----------

Name : VELASQUEZ,VIRGILIA

Premise Address: GUIZO MANDAUE CITY
Billing Address: GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	442528GS6	Pole No	:	0209343
Serial No	:	62523962	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	21456
Period From	:	03-12-2017	Prev Rdg	:	21326
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	150	Billed kWh	:	130

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	668.41
Transmission Charge	0.3858/kWh	50.15
System Loss Charge	0.7518/kWh	97.73
Sub-Total		816.29
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.12
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		14.14
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		43.53
Transmission		1.14
System Loss		6.04
Distribution		45.24
Others		2.42
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		166.34
CURRENT BILL - APRIL 2017		1,373.74
TOTAL AMOUNT DUE		1,372.80

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 19, 2017 - 1,139.00

Your monthly electricity consumption chart

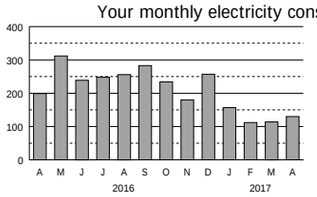

Avg Monthly Usage : 209.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,373.74		
Less : VAT	98.37		
Amount Net of VAT	1,275.37		
Less: BIR 2306	40.98		
BIR 2307	24.27	VATable Sales	1,207.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.97
Amount Due	1,210.12	VAT Zero Rated Sales	0.00
Add : VAT	98.37	VAT Amount	98.37
TOTAL AMOUNT DUE	1,308.49	TOTAL SALES	1,373.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/3200/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 962617575444

VELASQUEZ,VIRGILIA
Premise Address: GUIZO MANDAUE CITY
Billing Address: GUIZO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-64-398-4	9627430000-1	04/28/2017	APRIL/2017	1,372.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

96274300001

BC08/400.2/3200/0/21/04-15-2017/62

4,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342753411729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302678

34253300007

Date : 04-15-2017

BC08/400.2/3210/0209343/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3425330000-7

Collection Ref. Code : 1815-48-326-1

Customer Information----------

Name : PEREZ,EUGENIO

Premise Address: MANTUYONG MANDAUE

Billing Address: MANTUYONG MANDAUE

TIN :

Metering Information----------

Meter No	:	443821GS6	Pole No	:	0209343
Serial No	:	53884987	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	60410
Period From	:	03-12-2017	Prev Rdg	:	59916
No of Days	:	31	Diff Rdg	:	494
Avg kWh/day	:	15.94	Registered	:	494
Conn Load	:	0	Billed kWh	:	494

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,539.95
Transmission Charge	0.3858/kWh	190.59
System Loss Charge	0.7518/kWh	371.39
Sub-Total		3,101.93
Distribution Charges		
Distribution Charge	1.7506/kWh	864.80
Supply Charge	0.4118/kWh	203.43
Metering Charge	0.6989/kWh	345.26
	5.00/month	5.00
Sub-Total		1,418.49
Others		
Subsidy on Lifeline Charge	0.1086/kWh	53.65
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Surcharge	0.02 of 3,500.00	70.00
Sub-Total		123.73
Government Charges		
Franchise Tax - Local		23.22
Value Added Tax		
Generation		165.44
Transmission		4.36
System Loss		22.91
Distribution		170.22
Others		17.63
Universal Charge		
Missionary Electrification	0.1561/kWh	77.11
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.26
Sub-Total		639.13
CURRENT BILL - APRIL 2017		5,283.28
TOTAL AMOUNT DUE		5,283.21

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 3,500.00

Your monthly electricity consumption chart

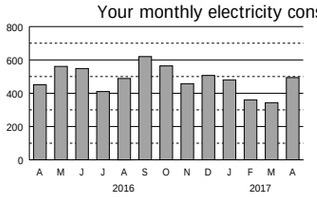

Avg Monthly Usage : 483.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,283.28		
Less : VAT	380.56		
Amount Net of VAT	4,902.72		
Less: BIR 2306	158.58		
BIR 2307	93.35	VATable Sales	4,644.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	258.57
Amount Due	4,650.79	VAT Zero Rated Sales	0.00
Add : VAT	380.56	VAT Amount	380.56
TOTAL AMOUNT DUE	5,031.35	TOTAL SALES	5,283.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/3210/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 342753411729

PEREZ,EUGENIO

Premise Address: MANTUYONG MANDAUE

Billing Address: MANTUYONG MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-48-326-1	3425330000-7	04/28/2017	APRIL/2017	5,283.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34253300007

BC08/400.2/3210/0/21/04-15-2017/62

4,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042442428341
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303152

04253300000

Date : 04-15-2017

BC08/400.2/3220/0209343/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0425330000-0

Collection Ref. Code : 1815-48-284-2

Customer Information----------

Name : PEREZ,LEONORA

Premise Address: MANTUYONG MANDAUE
Billing Address: MANTUYONG MANDAUE

TIN :

Metering Information----------

Meter No	:	442583GS6	Pole No	:	0209343
Serial No	:	61043727	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	68369
Period From	:	03-12-2017	Prev Rdg	:	67748
No of Days	:	31	Diff Rdg	:	621
Avg kWh/day	:	20.03	Registered	:	621
Conn Load	:	0	Billed kWh	:	621

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,192.93
Transmission Charge	0.3858/kWh	239.58
System Loss Charge	0.7518/kWh	466.87
Sub-Total		3,899.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,087.12
Supply Charge	0.4118/kWh	255.73
Metering Charge	0.6989/kWh	434.02
	5.00/month	5.00
Sub-Total		1,781.87
Others		
Subsidy on Lifeline Charge	0.1086/kWh	67.44
Senior Citizen Subsidy Charge	0.000156/kWh	0.10
Sub-Total		67.54
Government Charges		
Franchise Tax - Local		28.74
Value Added Tax		
Generation		207.99
Transmission		5.48
System Loss		28.82
Distribution		213.82
Others		11.55
Universal Charge		
Missionary Electrification	0.1561/kWh	96.94
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	120.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.00
Sub-Total		792.24
CURRENT BILL - APRIL 2017		6,541.03
TOTAL AMOUNT DUE		6,540.98

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 5,032.00

Your monthly electricity consumption chart

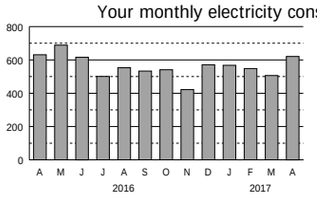

Avg Monthly Usage : 561.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,541.03		
Less : VAT	467.66		
Amount Net of VAT	6,073.37		
Less: BIR 2306	194.87		
BIR 2307	115.55	VATable Sales	5,748.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	324.58
Amount Due	5,762.95	VAT Zero Rated Sales	0.00
Add : VAT	467.66	VAT Amount	467.66
TOTAL AMOUNT DUE	6,230.61	TOTAL SALES	6,541.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/3220/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 042442428341

PEREZ,LEONORA
Premise Address: MANTUYONG MANDAUE
Billing Address: MANTUYONG MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-48-284-2	0425330000-0	04/28/2017	APRIL/2017	6,540.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

04253300000

BC08/400.2/3220/0/21/04-15-2017/62

4,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942693455465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302889

94243300004

Date : 04-15-2017

BC08/400.2/3230/0209322/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9424330000-4

Collection Ref. Code : 1815-47-113-1

Customer Information----------

Name : HEYROSA,TEODORO

Premise Address: MANTOYONG MANDAWE

Billing Address: MANTOYONG MANDAWE

TIN :

Metering Information----------

Meter No	:	306484GS6	Pole No	:	0209322
Serial No	:	40506049	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10616
Period From	:	03-12-2017	Prev Rdg	:	10611
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	0	Billed kWh	:	5

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 56.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	25.71
Transmission Charge	0.3858/kWh	1.93
System Loss Charge	0.7518/kWh	3.76
Sub-Total		31.40
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 45.70	- 45.70
Sub-Total		- 45.70
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.68
Transmission		0.05
System Loss		0.22
Distribution		2.32
Others		- 3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.01
CURRENT BILL - APRIL 2017		8.01
TOTAL AMOUNT DUE		- 48.62

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - NOVEMBER 28, 2016 - 100.00

Your monthly electricity consumption chart

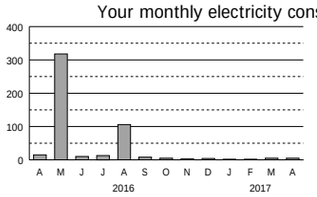

Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.01		
Less : VAT	0.60		
Amount Net of VAT	7.41		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.41
Amount Due	7.06	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.66	TOTAL SALES	8.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/3230/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 942693455465

HEYROSA,TEODORO

Premise Address: MANTOYONG MANDAWE

Billing Address: MANTOYONG MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-47-113-1	9424330000-4	04/28/2017	APRIL/2017	- 48.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94243300004 BC08/400.2/3230/0/21/04-15-2017/62 4,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052700265079
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307488

05243300000

Date : 04-15-2017

BC08/400.2/3240/0209322/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0524330000-0

Collection Ref. Code : 1815-47-125-5

Customer Information----------

Name : DY,ARTURO

Premise Address: GUIZO MANDAUE EDDIE DY SUNBURST
Billing Address: GUIZO MANDAUE EDDIE DY SUNBURST

TIN :

Metering Information----------

Meter No	:	379754GS6	Pole No	:	0209322
Serial No	:	2003129242	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	85711
Period From	:	03-12-2017	Prev Rdg	:	85110
No of Days	:	31	Diff Rdg	:	601
Avg kWh/day	:	19.39	Registered	:	601
Conn Load	:	0	Billed kWh	:	601

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,090.10
Transmission Charge	0.3858/kWh	231.87
System Loss Charge	0.7518/kWh	451.83
Sub-Total		3,773.80
Distribution Charges		
Distribution Charge	1.7506/kWh	1,052.11
Supply Charge	0.4118/kWh	247.49
Metering Charge	0.6989/kWh	420.04
	5.00/month	5.00
Sub-Total		1,724.64
Others		
Subsidy on Lifeline Charge	0.1086/kWh	65.27
Senior Citizen Subsidy Charge	0.000156/kWh	0.09
Sub-Total		65.36
Government Charges		
Franchise Tax - Local		27.82
Value Added Tax		
Generation		201.28
Transmission		5.30
System Loss		27.89
Distribution		206.96
Others		11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	93.82
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.52
Sub-Total		766.74
CURRENT BILL - APRIL 2017		6,330.54
TOTAL AMOUNT DUE		6,330.54

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - MARCH 14, 2017 - 4,555.53

Your monthly electricity consumption chart

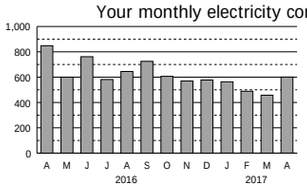

Avg Monthly Usage : 617.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,330.54		
Less : VAT	452.61		
Amount Net of VAT	5,877.93		
Less: BIR 2306	188.59		
BIR 2307	111.83	VATable Sales	5,563.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	314.13
Amount Due	5,577.51	VAT Zero Rated Sales	0.00
Add : VAT	452.61	VAT Amount	452.61
TOTAL AMOUNT DUE	6,030.12	TOTAL SALES	6,330.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/3240/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 052700265079

DY,ARTURO
Premise Address: GUIZO MANDAUE EDDIE DY SUNBURST
Billing Address: GUIZO MANDAUE EDDIE DY SUNBURST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-47-125-5	0524330000-0	04/28/2017	APRIL/2017	6,330.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

05243300000 BC08/400.2/3240/0/21/04-15-2017/62 4,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252383848931

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25243300008

1009308407

Date : 04-15-2017

BC08/400.2/3242/0209266/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2524330000-8

Collection Ref. Code : 1815-47-173-5

Customer Information----------

Name : UY,JOSE

Premise Address: GUIZO-URDANETA ST MANDAUE
Billing Address: GUIZO-URDANETA ST MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1144217	Pole No	:	0209266
Serial No	:	40101157	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	83
Period From	:	03-12-2017	Prev Rdg	:	77
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	590	Billed kWh	:	6

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	30.85
Transmission Charge	0.6472/kWh	3.88
System Loss Charge	0.7341/kWh	4.40
Sub-Total		39.13
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Charge	0.1086/kWh	0.65
Sub-Total		0.65
Government Charges		
Franchise Tax - Local		0.31
Value Added Tax		
Generation		2.01
Transmission		0.09
System Loss		0.26
Distribution		2.66
Others		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		8.31
CURRENT BILL - APRIL 2017		70.25
TOTAL AMOUNT DUE		70.03

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 64.87

Your monthly electricity consumption chart

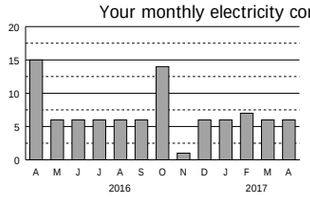

Avg Monthly Usage : 7.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	70.25		
Less : VAT	5.14		
Amount Net of VAT	65.11		
Less: BIR 2306	2.14		
BIR 2307	1.25	VATable Sales	61.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.17
Amount Due	61.72	VAT Zero Rated Sales	0.00
Add : VAT	5.14	VAT Amount	5.14
TOTAL AMOUNT DUE	66.86	TOTAL SALES	70.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/3242/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 252383848931

UY,JOSE
Premise Address: GUIZO-URDANETA ST MANDAUE
Billing Address: GUIZO-URDANETA ST MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-47-173-5	2524330000-8	04/28/2017	APRIL/2017	70.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

25243300008

BC08/400.2/3242/0/21/04-15-2017/62

4,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742672517778

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302815

74243300006

Date : 04-15-2017

BC08/400.2/3250/0210534/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7424330000-6

Collection Ref. Code : 1815-47-071-2

Customer Information----------

Name : DY,BEATRIZ

Premise Address: MANTOYONG MANDAWE
Billing Address: MANTOYONG MANDAWE

TIN :

Metering Information----------

Meter No	:	443780GS6	Pole No	:	0210534
Serial No	:	54639920	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	31316
Period From	:	03-12-2017	Prev Rdg	:	30225
No of Days	:	31	Diff Rdg	:	1091
Avg kWh/day	:	35.19	Registered	:	1091
Conn Load	:	0	Billed kWh	:	1091

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	5,609.49
Transmission Charge	0.3858/kWh	420.91
System Loss Charge	0.7518/kWh	820.21
Sub-Total		6,850.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,909.90
Supply Charge	0.4118/kWh	449.27
Metering Charge	0.6989/kWh	762.50
	5.00/month	5.00
Sub-Total		3,126.67
Others		
Subsidy on Lifeline Charge	0.1086/kWh	118.48
Senior Citizen Subsidy Charge	0.000156/kWh	0.17
Sub-Total		118.65
Government Charges		
Franchise Tax - Local		50.48
Value Added Tax		
Generation		365.41
Transmission		9.63
System Loss		50.62
Distribution		375.20
Others		20.30
Universal Charge		
Missionary Electrification	0.1561/kWh	170.30
Environmental Charge	0.0025/kWh	2.73
NPC Stranded Contract Costs	0.1938/kWh	211.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	135.28
Sub-Total		1,391.39
CURRENT BILL - APRIL 2017		11,487.32
TOTAL AMOUNT DUE		11,487.32

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 9,315.77

Your monthly electricity consumption chart

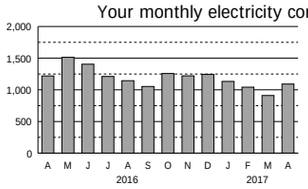

Avg Monthly Usage : 1,188.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,487.32		
Less : VAT	821.16		
Amount Net of VAT	10,666.16		
Less: BIR 2306	342.15		
BIR 2307	202.93	VATable Sales	10,095.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	570.23
Amount Due	10,121.08	VAT Zero Rated Sales	0.00
Add : VAT	821.16	VAT Amount	821.16
TOTAL AMOUNT DUE	10,942.24	TOTAL SALES	11,487.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/3250/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 742672517778

DY,BEATRIZ
Premise Address: MANTOYONG MANDAWE
Billing Address: MANTOYONG MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-47-071-2	7424330000-6	04/28/2017	APRIL/2017	11,487.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

74243300006

BC08/400.2/3250/0/21/04-15-2017/62

4,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689141745428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309492

68936300000

Date : 04-15-2017

BC08/400.2/3260/0210513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6893630000-0

Collection Ref. Code : 1829-61-335-9

Customer Information----------

Name : UY,JOSE A

Premise Address: GUIZO MANDAUE CITY

Billing Address: GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1158301	Pole No	:	0210513
Serial No	:	85019511	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	584
Period From	:	03-12-2017	Prev Rdg	:	448
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	880	Billed kWh	:	136

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	699.26
Transmission Charge	0.6472/kWh	88.02
System Loss Charge	0.7341/kWh	99.84
Sub-Total		887.12
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.77
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		14.79
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		45.54
Transmission		2.01
System Loss		5.98
Distribution		47.30
Others		2.55
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		174.65
CURRENT BILL - APRIL 2017		1,470.69
TOTAL AMOUNT DUE		1,470.69

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 1,340.41

Your monthly electricity consumption chart

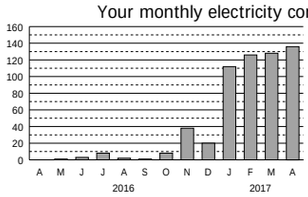

Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,470.69		
Less : VAT	103.38		
Amount Net of VAT	1,367.31		
Less: BIR 2306	43.09		
BIR 2307	26.05	VATable Sales	1,296.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.27
Amount Due	1,298.17	VAT Zero Rated Sales	0.00
Add : VAT	103.38	VAT Amount	103.38
TOTAL AMOUNT DUE	1,401.55	TOTAL SALES	1,470.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/3260/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 689141745428

UY,JOSE A

Premise Address: GUIZO MANDAUE CITY

Billing Address: GUIZO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-61-335-9	6893630000-0	04/28/2017	APRIL/2017	1,470.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68936300000

BC08/400.2/3260/0/21/04-15-2017/62

4,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251185742941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307777

25175300000

Date : 04-15-2017

BC08/400.2/3270/0210513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2517530000-0

Collection Ref. Code : 1833-52-857-3

Customer Information----------

Name : UY,JOSE A (M1)

Premise Address: A DEL ROSARIO AVE., GUIZ MANDAUE CITY

Billing Address: A DEL ROSARIO AVE., GUIZ MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	444202GS6	Pole No	:	0210513
Serial No	:	84053988	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	30478
Period From	:	03-12-2017	Prev Rdg	:	30272
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	1020	Billed kWh	:	206

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,059.17
Transmission Charge	0.3858/kWh	79.47
System Loss Charge	0.7518/kWh	154.87
Sub-Total		1,293.51
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.1086/kWh	22.37
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		22.40
Government Charges		
Franchise Tax - Local		9.55
Value Added Tax		
Generation		68.99
Transmission		1.82
System Loss		9.57
Distribution		71.33
Others		3.83
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		263.23
CURRENT BILL - APRIL 2017		2,173.56
TOTAL AMOUNT DUE		2,173.56

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 1,847.61

Your monthly electricity consumption chart

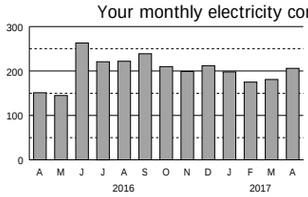

Avg Monthly Usage : 201.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,173.56		
Less : VAT	155.54		
Amount Net of VAT	2,018.02		
Less: BIR 2306	64.82		
BIR 2307	38.40	VATable Sales	1,910.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.69
Amount Due	1,914.80	VAT Zero Rated Sales	0.00
Add : VAT	155.54	VAT Amount	155.54
TOTAL AMOUNT DUE	2,070.34	TOTAL SALES	2,173.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/3270/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 251185742941

UY,JOSE A (M1)

Premise Address: A DEL ROSARIO AVE., GUIZ MANDAUE CITY

Billing Address: A DEL ROSARIO AVE., GUIZ MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-52-857-3	2517530000-0	04/28/2017	APRIL/2017	2,173.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25175300000 BC08/400.2/3270/0/21/04-15-2017/62 4,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632876553446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313577

63253300006

Date : 04-15-2017

BC08/400.2/3300/0209322/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6325330000-6

Collection Ref. Code : 1815-48-248-6

Customer Information----------

Name : WELLY,EUGENIO C

Premise Address: MANTOYONG MANDAWE

Billing Address: MANTOYONG MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1050664	Pole No	:	0209322
Serial No	:	121446502	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	34
Period From	:	03-12-2017	Prev Rdg	:	34
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		5.63

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 5.63

Your monthly electricity consumption chart

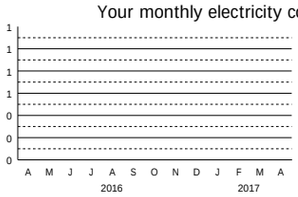

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/3300/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 632876553446

WELLY,EUGENIO C

Premise Address: MANTOYONG MANDAWE

Billing Address: MANTOYONG MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-48-248-6	6325330000-6	04/28/2017	APRIL/2017	5.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63253300006

BC08/400.2/3300/0/21/04-15-2017/62

4,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832293241023

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83253300004

1009313275

Date : 04-15-2017

BC08/400.2/3310/0209315/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8325330000-4

Collection Ref. Code : 1815-48-272-9

Customer Information----------

Name : DURBAN,DARIO

Premise Address: URDANETA ST. MANDAUE NR. CHIEF LUMAPAS
Billing Address: URDANETA ST. MANDAUE NR. CHIEF LUMAPAS

TIN :

Metering Information----------

Meter No	:	443823GS6	Pole No	:	0209315
Serial No	:	59385098	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	24779
Period From	:	03-12-2017	Prev Rdg	:	24643
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	0	Billed kWh	:	136

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	699.26
Transmission Charge	0.3858/kWh	52.47
System Loss Charge	0.7518/kWh	102.24
Sub-Total		853.97
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.77
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		14.79
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		45.54
Transmission		1.20
System Loss		6.31
Distribution		47.30
Others		2.53
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		173.98
CURRENT BILL - APRIL 2017		1,436.87
TOTAL AMOUNT DUE		1,436.87

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 1,277.22

Your monthly electricity consumption chart

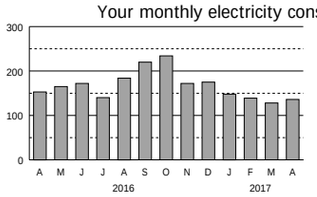

Avg Monthly Usage : 166.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,436.87		
Less : VAT	102.88		
Amount Net of VAT	1,333.99		
Less: BIR 2306	42.87		
BIR 2307	25.38	VATable Sales	1,262.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.10
Amount Due	1,265.74	VAT Zero Rated Sales	0.00
Add : VAT	102.88	VAT Amount	102.88
TOTAL AMOUNT DUE	1,368.62	TOTAL SALES	1,436.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/3310/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 832293241023

DURBAN,DARIO
Premise Address: URDANETA ST. MANDAUE NR. CHIEF LUMAPAS
Billing Address: URDANETA ST. MANDAUE NR. CHIEF LUMAPAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-48-272-9	8325330000-4	04/28/2017	APRIL/2017	1,436.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83253300004

BC08/400.2/3310/0/21/04-15-2017/62

4,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952421306062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307715

95293300000

Date : 04-15-2017

BC08/400.2/3350/0166793/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9529330000-0

Collection Ref. Code : 1841-18-830-1

Customer Information----------

Name : DURBAN,DARIO (TM) J

Premise Address: STO. NINO GUIZO MANDAUE CITY

Billing Address: STO. NINO GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	441478GS6	Pole No	:	0166793
Serial No	:	54423502	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	23777
Period From	:	03-12-2017	Prev Rdg	:	23777
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	118	Billed kWh	:	0

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		5.63

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 221.29

Your monthly electricity consumption chart

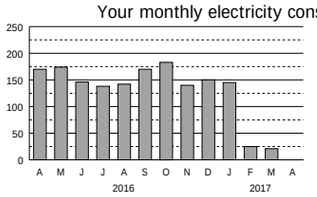

Avg Monthly Usage : 123.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/3350/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 952421306062

DURBAN,DARIO (TM) J

Premise Address: STO. NINO GUIZO MANDAUE CITY

Billing Address: STO. NINO GUIZO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-18-830-1	9529330000-0	04/28/2017	APRIL/2017	5.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95293300000 BC08/400.2/3350/0/21/04-15-2017/62 4,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254749186397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309307

2541094158

Date : 04-15-2017

BC08/400.2/3360/0209315/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2541094158-4

Collection Ref. Code : 1849-29-227-2

Customer Information----------

Name : DURBAN,DARIO JABIL M1

Premise Address: 266 A. DEL ROSARIO ST.
Billing Address: 266 A. DEL ROSARIO ST.

TIN : 100-070-469-000

Metering Information----------

Meter No	:	MTR1126365	Pole No	:	0209315
Serial No	:	84404308	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6613
Period From	:	03-12-2017	Prev Rdg	:	6254
No of Days	:	31	Diff Rdg	:	359
Avg kWh/day	:	11.58	Registered	:	359
Conn Load	:	590	Billed kWh	:	359

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,845.83
Transmission Charge	0.6472/kWh	232.34
System Loss Charge	0.7341/kWh	263.54
Sub-Total		2,341.71
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.1086/kWh	38.99
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		39.05
Government Charges		
Franchise Tax - Local		17.06
Value Added Tax		
Generation		120.24
Transmission		5.31
System Loss		15.80
Distribution		123.87
Others		6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.52
Sub-Total		460.04
CURRENT BILL - APRIL 2017		3,873.02
TOTAL AMOUNT DUE		3,873.02

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 2,788.55

Your monthly electricity consumption chart

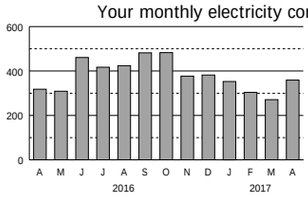

Avg Monthly Usage : 380.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,873.02		
Less : VAT	271.95		
Amount Net of VAT	3,601.07		
Less: BIR 2306	113.31		
BIR 2307	68.60	VATable Sales	3,412.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.09
Amount Due	3,419.16	VAT Zero Rated Sales	0.00
Add : VAT	271.95	VAT Amount	271.95
TOTAL AMOUNT DUE	3,691.11	TOTAL SALES	3,873.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/3360/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 254749186397

DURBAN,DARIO JABIL M1
Premise Address: 266 A. DEL ROSARIO ST.
Billing Address: 266 A. DEL ROSARIO ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-29-227-2	2541094158-4	04/28/2017	APRIL/2017	3,873.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

2541094158 BC08/400.2/3360/0/21/04-15-2017/62 4,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903224059853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300578

90338582969

Date : 04-15-2017

BC08/400.2/3370/0209315/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9033858296-9

Collection Ref. Code : 1849-29-242-6

Customer Information----------

Name : DURBAN,DARIO JABIL M3

Premise Address: 266 A. DEL ROSARIO ST.
Billing Address: 266 A. DEL ROSARIO ST.

TIN : 100-070-469-000

Metering Information----------

Meter No	:	MTR1126366	Pole No	:	0209315
Serial No	:	84448940	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6941
Period From	:	03-12-2017	Prev Rdg	:	6616
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:	590	Billed kWh	:	325

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,671.02
Transmission Charge	0.6472/kWh	210.34
System Loss Charge	0.7341/kWh	238.58
Sub-Total		2,119.94
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.1086/kWh	35.30
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		35.35
Government Charges		
Franchise Tax - Local		15.45
Value Added Tax		
Generation		108.86
Transmission		4.81
System Loss		14.28
Distribution		112.19
Others		6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		416.52
CURRENT BILL - APRIL 2017		3,506.74
TOTAL AMOUNT DUE		3,506.74

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 2,275.10

Your monthly electricity consumption chart

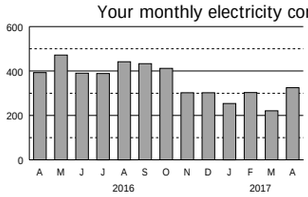

Avg Monthly Usage : 356.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,506.74		
Less : VAT	246.24		
Amount Net of VAT	3,260.50		
Less: BIR 2306	102.60		
BIR 2307	62.11	VATable Sales	3,090.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.28
Amount Due	3,095.79	VAT Zero Rated Sales	0.00
Add : VAT	246.24	VAT Amount	246.24
TOTAL AMOUNT DUE	3,342.03	TOTAL SALES	3,506.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/3370/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 903224059853

DURBAN,DARIO JABIL M3
Premise Address: 266 A. DEL ROSARIO ST.
Billing Address: 266 A. DEL ROSARIO ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-29-242-6	9033858296-9	04/28/2017	APRIL/2017	3,506.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90338582969

BC08/400.2/3370/0/21/04-15-2017/62

4,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256753966851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310119

2568964301

Date : 04-15-2017

BC08/400.2/3380/0209315/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2568986430-1

Collection Ref. Code : 1849-29-212-4

Customer Information----------

Name : DURBAN,DARIO JABIL M2

Premise Address: 266 A. DEL ROSARIO ST. MANTUYONG

Billing Address: 266 A. DEL ROSARIO ST. MANTUYONG

TIN : 100-070-469-000

Metering Information----------

Meter No	:	MTR1126363	Pole No	:	0209315
Serial No	:	84441929	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4106
Period From	:	03-12-2017	Prev Rdg	:	3928
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	590	Billed kWh	:	178

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	915.20
Transmission Charge	0.6472/kWh	115.20
System Loss Charge	0.7341/kWh	130.67
Sub-Total		1,161.07
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.33
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		19.36
Government Charges		
Franchise Tax - Local		8.47
Value Added Tax		
Generation		59.63
Transmission		2.64
System Loss		7.83
Distribution		61.72
Others		3.34
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		228.43
CURRENT BILL - APRIL 2017		1,923.17
TOTAL AMOUNT DUE		1,923.17

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 1,566.52

Your monthly electricity consumption chart

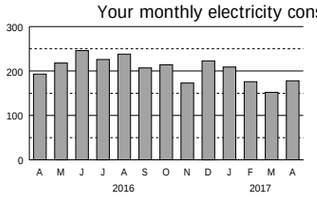

Avg Monthly Usage : 204.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,923.17		
Less : VAT	135.16		
Amount Net of VAT	1,788.01		
Less: BIR 2306	56.32		
BIR 2307	34.06	VATable Sales	1,694.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.27
Amount Due	1,697.63	VAT Zero Rated Sales	0.00
Add : VAT	135.16	VAT Amount	135.16
TOTAL AMOUNT DUE	1,832.79	TOTAL SALES	1,923.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/3380/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 256753966851

DURBAN,DARIO JABIL M2

Premise Address: 266 A. DEL ROSARIO ST. MANTUYONG

Billing Address: 266 A. DEL ROSARIO ST. MANTUYONG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-29-212-4	2568986430-1	04/28/2017	APRIL/2017	1,923.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

2568964301 BC08/400.2/3380/0/21/04-15-2017/62 4,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241433247851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303024

24111001046

Date : 04-15-2017

BC08/400.2/3390/0209315/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2411100104-6

Collection Ref. Code : 1849-29-296-5

Customer Information----------

Name : DURBAN,DARIO JABIL M4

Premise Address: 266 A.DEL ROSARIO ST.
Billing Address: 266 A.DEL ROSARIO ST.

TIN : 100-070-469-000

Metering Information----------

Meter No	:	416803GS6	Pole No	:	0209315
Serial No	:	90328483	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	61082
Period From	:	03-12-2017	Prev Rdg	:	58412
No of Days	:	31	Diff Rdg	:	2670
Avg kWh/day	:	86.13	Registered	:	2670
Conn Load	:	590	Billed kWh	:	2670

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	13,728.07
Transmission Charge	0.6472/kWh	1,728.02
System Loss Charge	0.7341/kWh	1,960.05
Sub-Total		17,416.14
Distribution Charges		
Distribution Charge	1.7506/kWh	4,674.10
Supply Charge	0.4118/kWh	1,099.51
Metering Charge	0.6989/kWh	1,866.06
	5.00/month	5.00
Sub-Total		7,644.67
Others		
Subsidy on Lifeline Charge	0.1086/kWh	289.96
Senior Citizen Subsidy Charge	0.000156/kWh	0.42
Sub-Total		290.38
Government Charges		
Franchise Tax - Local		126.75
Value Added Tax		
Generation		894.27
Transmission		39.52
System Loss		117.40
Distribution		917.36
Others		50.06
Universal Charge		
Missionary Electrification	0.1561/kWh	416.79
Environmental Charge	0.0025/kWh	6.68
NPC Stranded Contract Costs	0.1938/kWh	517.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	331.08
Sub-Total		3,417.36
CURRENT BILL - APRIL 2017		28,768.55
TOTAL AMOUNT DUE		28,768.55

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 23,324.87

Your monthly electricity consumption chart

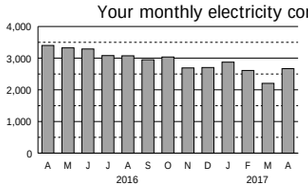

Avg Monthly Usage : 2,916.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28,768.55		
Less : VAT	2,018.61		
Amount Net of VAT	26,749.94		
Less: BIR 2306	841.08		
BIR 2307	509.56	VATable Sales	25,351.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,398.75
Amount Due	25,399.30	VAT Zero Rated Sales	0.00
Add : VAT	2,018.61	VAT Amount	2,018.61
TOTAL AMOUNT DUE	27,417.91	TOTAL SALES	28,768.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/3390/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 241433247851

DURBAN,DARIO JABIL M4
Premise Address: 266 A.DEL ROSARIO ST.
Billing Address: 266 A.DEL ROSARIO ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-29-296-5	2411100104-6	04/28/2017	APRIL/2017	28,768.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24111001046 BC08/400.2/3390/0/21/04-15-2017/62 4,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555871146684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308796

55563434319

Date : 04-15-2017

BC08/400.2/3400/0166793/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5556343431-9

Collection Ref. Code : 1849-29-317-1

Customer Information----------

Name : DURBAN,DARIO JABIL M1

Premise Address: SITIO STO. NINO

Billing Address: SITIO STO. NINO

TIN : 100-070-469-000

Metering Information----------

Meter No	:	MTR1092446	Pole No	:	0166793
Serial No	:	129122044	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	275
Period From	:	03-12-2017	Prev Rdg	:	259
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	354	Billed kWh	:	16

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 19.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	82.27
Transmission Charge	0.3858/kWh	6.17
System Loss Charge	0.7518/kWh	12.03
Sub-Total		100.47
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 146.25	- 146.25
Sub-Total		- 146.25
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.37
Transmission		0.14
System Loss		0.74
Distribution		6.09
Others		- 11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.25
CURRENT BILL - APRIL 2017		13.25
TOTAL AMOUNT DUE		- 6.70

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 23, 2012 - 6.57

Your monthly electricity consumption chart

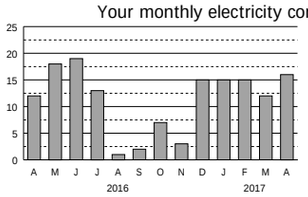

Avg Monthly Usage : 11.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.25		
Less : VAT	0.60		
Amount Net of VAT	12.65		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.65
Amount Due	12.30	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.90	TOTAL SALES	13.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/3400/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 555871146684

DURBAN,DARIO JABIL M1

Premise Address: SITIO STO. NINO

Billing Address: SITIO STO. NINO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-29-317-1	5556343431-9	04/28/2017	APRIL/2017	- 6.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55563434319 BC08/400.2/3400/0/21/04-15-2017/62 4,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242175492713

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303519

24246180160

Date : 04-15-2017

BC08/400.2/3410/0166793/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2424618016-0

Collection Ref. Code : 1849-29-404-6

Customer Information----------

Name : DURBAN,DARIO JABIL M2

Premise Address: SITIO STO. NINO
Billing Address: SITIO STO. NINO

TIN : 100-070-469-000

Metering Information----------

Meter No	:	467922GS6	Pole No	:	0166793
Serial No	:	76863927	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4161
Period From	:	03-12-2017	Prev Rdg	:	3650
No of Days	:	31	Diff Rdg	:	511
Avg kWh/day	:	16.48	Registered	:	511
Conn Load	:	354	Billed kWh	:	511

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,627.36
Transmission Charge	0.3858/kWh	197.14
System Loss Charge	0.7518/kWh	384.17
Sub-Total		3,208.67
Distribution Charges		
Distribution Charge	1.7506/kWh	894.56
Supply Charge	0.4118/kWh	210.43
Metering Charge	0.6989/kWh	357.14
	5.00/month	5.00
Sub-Total		1,467.13
Others		
Subsidy on Lifeline Charge	0.1086/kWh	55.49
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Sub-Total		55.57
Government Charges		
Franchise Tax - Local		23.66
Value Added Tax		
Generation		171.16
Transmission		4.51
System Loss		23.72
Distribution		176.06
Others		9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	79.77
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.36
Sub-Total		652.06
CURRENT BILL - APRIL 2017		5,383.43
TOTAL AMOUNT DUE		5,383.43

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 17, 2017 - 619.69

Your monthly electricity consumption chart

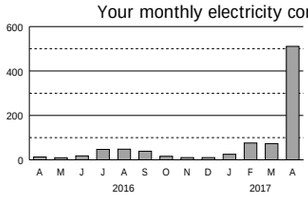

Avg Monthly Usage : 68.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,383.43		
Less : VAT	384.96		
Amount Net of VAT	4,998.47		
Less: BIR 2306	160.40		
BIR 2307	95.10	VATable Sales	4,731.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	267.10
Amount Due	4,742.97	VAT Zero Rated Sales	0.00
Add : VAT	384.96	VAT Amount	384.96
TOTAL AMOUNT DUE	5,127.93	TOTAL SALES	5,383.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/3410/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 242175492713

DURBAN,DARIO JABIL M2
Premise Address: SITIO STO. NINO
Billing Address: SITIO STO. NINO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-29-404-6	2424618016-0	04/28/2017	APRIL/2017	5,383.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

24246180160

BC08/400.2/3410/0/21/04-15-2017/62

4,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024597076479

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310192

02433711328

Date : 04-15-2017

BC08/400.2/3420/0166793/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0243371132-8

Collection Ref. Code : 1849-29-281-7

Customer Information----------

Name : DURBAN,DARIO JABIL M4

Premise Address: SITIO STO. NINO
Billing Address: SITIO STO. NINO

TIN : 100-070-469-000

Metering Information----------

Meter No	:	MTR1092443	Pole No	:	0166793
Serial No	:	129122448	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	390
Period From	:	03-12-2017	Prev Rdg	:	370
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	354	Billed kWh	:	20

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	102.83
Transmission Charge	0.3858/kWh	7.72
System Loss Charge	0.7518/kWh	15.04
Sub-Total		125.59
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 182.82	- 182.82
Sub-Total		- 182.82
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.70
Transmission		0.18
System Loss		0.93
Distribution		7.47
Others		- 14.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.16
CURRENT BILL - APRIL 2017		15.16
TOTAL AMOUNT DUE		15.16

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 17, 2017 - 12.30

Your monthly electricity consumption chart

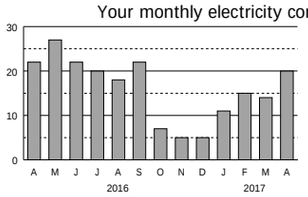

Avg Monthly Usage : 16.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.16		
Less : VAT	0.60		
Amount Net of VAT	14.56		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.56
Amount Due	14.21	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.81	TOTAL SALES	15.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/3420/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 024597076479

DURBAN,DARIO JABIL M4
Premise Address: SITIO STO. NINO
Billing Address: SITIO STO. NINO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-29-281-7	0243371132-8	04/28/2017	APRIL/2017	15.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

02433711328

BC08/400.2/3420/0/21/04-15-2017/62

4,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908100658280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303213

90844300005

Date : 04-15-2017

BC08/400.2/3432/0209294/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9084430000-5

Collection Ref. Code : 1819-76-926-7

Customer Information----------

Name : DURBAN,DARIO J

Premise Address: F. ROSAL ST., MANTUYONG MANDAUE CITY

Billing Address: F. ROSAL ST., MANTUYONG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	443795GS6	Pole No	:	0209294
Serial No	:	94131604	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	32533
Period From	:	03-12-2017	Prev Rdg	:	32476
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	540	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	293.07
Transmission Charge	0.3858/kWh	21.99
System Loss Charge	0.7518/kWh	42.85
Sub-Total		357.91
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 526.00	- 157.80
Sub-Total		- 157.80
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		19.09
Transmission		0.50
System Loss		2.65
Distribution		20.17
Others		- 12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		58.91
CURRENT BILL - APRIL 2017		427.11
TOTAL AMOUNT DUE		427.11

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 126.06

Your monthly electricity consumption chart

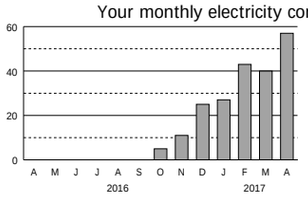

Avg Monthly Usage : 16.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.11		
Less : VAT	29.91		
Amount Net of VAT	397.20		
Less: BIR 2306	12.48		
BIR 2307	7.40	VATable Sales	368.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.00
Amount Due	377.32	VAT Zero Rated Sales	0.00
Add : VAT	29.91	VAT Amount	29.91
TOTAL AMOUNT DUE	407.23	TOTAL SALES	427.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/3432/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 908100658280

DURBAN,DARIO J

Premise Address: F. ROSAL ST., MANTUYONG MANDAUE CITY

Billing Address: F. ROSAL ST., MANTUYONG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-76-926-7	9084430000-5	04/28/2017	APRIL/2017	427.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90844300005 BC08/400.2/3432/0/21/04-15-2017/62 4,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357891046052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309289

35744300001

Date : 04-15-2017

BC08/400.2/3433/0209294/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3574430000-1

Collection Ref. Code : 1819-69-104-7

Customer Information----------

Name : DURBAN,DARIO J

Premise Address: F. ROSAL ST., MANTUYONG MANDAUE CITY

Billing Address: F. ROSAL ST., MANTUYONG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	443825GS6	Pole No	:	0209294
Serial No	:	59921243	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	35906
Period From	:	03-12-2017	Prev Rdg	:	35730
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	175	Billed kWh	:	176

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	904.92
Transmission Charge	0.3858/kWh	67.90
System Loss Charge	0.7518/kWh	132.32
Sub-Total		1,105.14
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.11
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		19.14
Government Charges		
Franchise Tax - Local		8.16
Value Added Tax		
Generation		58.94
Transmission		1.56
System Loss		8.16
Distribution		61.03
Others		3.28
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		224.98
CURRENT BILL - APRIL 2017		1,857.86
TOTAL AMOUNT DUE		1,857.86

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 1,396.42

Your monthly electricity consumption chart

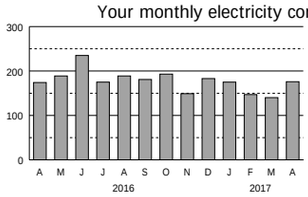

Avg Monthly Usage : 177.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,857.86		
Less : VAT	132.97		
Amount Net of VAT	1,724.89		
Less: BIR 2306	55.42		
BIR 2307	32.82	VATable Sales	1,632.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.01
Amount Due	1,636.65	VAT Zero Rated Sales	0.00
Add : VAT	132.97	VAT Amount	132.97
TOTAL AMOUNT DUE	1,769.62	TOTAL SALES	1,857.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/3433/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 357891046052

DURBAN,DARIO J

Premise Address: F. ROSAL ST., MANTUYONG MANDAUE CITY

Billing Address: F. ROSAL ST., MANTUYONG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-69-104-7	3574430000-1	04/28/2017	APRIL/2017	1,857.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35744300001

BC08/400.2/3433/0/21/04-15-2017/62

4,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932638555847
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313906

93253300003

Date : 04-15-2017

BC08/400.2/3440/0209315/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9325330000-3

Collection Ref. Code : 1815-48-278-8

Customer Information----------

Name : PEREZ,TEOFILO

Premise Address: MANTUYONG MANDAUE
Billing Address: MANTUYONG MANDAUE

TIN :

Metering Information----------

Meter No	:	473523GS6	Pole No	:	0209315
Serial No	:	60834586	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10638
Period From	:	03-12-2017	Prev Rdg	:	10569
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	354.77
Transmission Charge	0.3858/kWh	26.62
System Loss Charge	0.7518/kWh	51.87
Sub-Total		433.26
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 635.68	- 127.14
Sub-Total		- 127.14
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		23.12
Transmission		0.60
System Loss		3.19
Distribution		24.29
Others		- 9.94
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		76.67
CURRENT BILL - APRIL 2017		585.21
TOTAL AMOUNT DUE		585.21

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 18, 2017 - 552.88

Your monthly electricity consumption chart

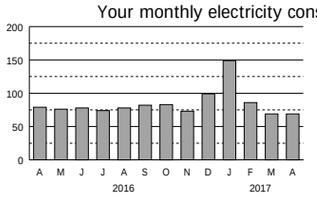

Avg Monthly Usage : 84.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.21		
Less : VAT	41.26		
Amount Net of VAT	543.95		
Less: BIR 2306	17.19		
BIR 2307	10.22	VATable Sales	508.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.41
Amount Due	516.54	VAT Zero Rated Sales	0.00
Add : VAT	41.26	VAT Amount	41.26
TOTAL AMOUNT DUE	557.80	TOTAL SALES	585.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/3440/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 932638555847

PEREZ,TEOFILO
Premise Address: MANTUYONG MANDAUE
Billing Address: MANTUYONG MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-48-278-8	9325330000-3	04/28/2017	APRIL/2017	585.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

93253300003 BC08/400.2/3440/0/21/04-15-2017/62 4,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142045105135
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14253300009

1009302566
Date : 04-15-2017
BC08/400.2/3450/0209315/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1425330000-9
Collection Ref. Code : 1815-48-290-7

Customer Information----------
Name : PEREZ,TEOFILO
Premise Address: MANTOYONG MANDAWE
Billing Address: MANTOYONG MANDAWE

TIN :

Metering Information----------

Meter No	:	443783GS6	Pole No	:	0209315
Serial No	:	53699436	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3900
Period From	:	03-12-2017	Prev Rdg	:	3850
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.60	Registered	:	50
Conn Load	:	0	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	255.02
Transmission Charge	0.3858/kWh	19.14
System Loss Charge	0.7518/kWh	37.29
Sub-Total		311.45
Distribution Charges		
Distribution Charge	1.7506/kWh	86.83
Supply Charge	0.4118/kWh	20.43
Metering Charge	0.6989/kWh	34.67
	5.00/month	5.00
Sub-Total		146.93
Others		
Subsidy on Lifeline Discount	-0.4 of 458.38	- 183.35
Sub-Total		- 183.35
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		16.62
Transmission		0.44
System Loss		2.29
Distribution		17.63
Others		- 14.62
Universal Charge		
Missionary Electrification	0.1561/kWh	7.74
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.15
Sub-Total		47.36
CURRENT BILL - APRIL 2017(ESTIMATE)		322.39
TOTAL AMOUNT DUE		322.39

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 18, 2017 - 275.74

Your monthly electricity consumption chart

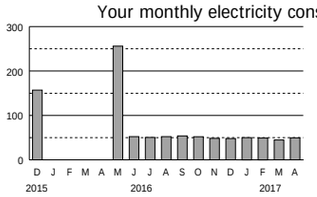

Avg Monthly Usage : 74.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.39		
Less : VAT	22.36		
Amount Net of VAT	300.03		
Less: BIR 2306	9.31		
BIR 2307	5.53	VATable Sales	275.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.00
Amount Due	285.19	VAT Zero Rated Sales	0.00
Add : VAT	22.36	VAT Amount	22.36
TOTAL AMOUNT DUE	307.55	TOTAL SALES	322.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/3450/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 142045105135

PEREZ,TEOFILO
Premise Address: MANTOYONG MANDAWE
Billing Address: MANTOYONG MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-48-290-7	1425330000-9	04/28/2017	APRIL/2017	322.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

14253300009 BC08/400.2/3450/0/21/04-15-2017/62 4,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053874378394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307921

05324300002

Date : 04-15-2017

BC08/400.2/3460/0209294/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0532430000-2

Collection Ref. Code : 1817-99-752-1

Customer Information----------

Name : ERMAC,EDISA (M1) P.

Premise Address: #264 F. S. ROSAL ST. MANTUYONG MANDAUE CITY

Billing Address: #264 F. S. ROSAL ST. MANTUYONG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	443771GS6	Pole No	:	0209294
Serial No	:	53881379	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10243
Period From	:	03-12-2017	Prev Rdg	:	10148
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	240	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	488.45
Transmission Charge	0.3858/kWh	36.65
System Loss Charge	0.7518/kWh	71.42
Sub-Total		596.52
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 873.35	- 43.67
Sub-Total		- 43.67
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		31.82
Transmission		0.84
System Loss		4.41
Distribution		33.22
Others		- 3.01
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		116.69
CURRENT BILL - APRIL 2017		946.37
TOTAL AMOUNT DUE		945.40

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 16, 2017 - 735.00

Your monthly electricity consumption chart

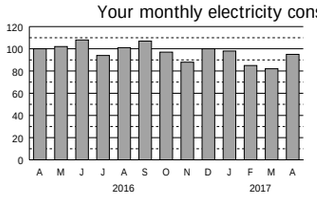

Avg Monthly Usage : 96.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	946.37		
Less : VAT	67.28		
Amount Net of VAT	879.09		
Less: BIR 2306	28.02		
BIR 2307	16.68	VATable Sales	829.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.41
Amount Due	834.39	VAT Zero Rated Sales	0.00
Add : VAT	67.28	VAT Amount	67.28
TOTAL AMOUNT DUE	901.67	TOTAL SALES	946.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/3460/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 053874378394

ERMAC,EDISA (M1) P.

Premise Address: #264 F. S. ROSAL ST. MANTUYONG MANDAUE CITY

Billing Address: #264 F. S. ROSAL ST. MANTUYONG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-99-752-1	0532430000-2	04/28/2017	APRIL/2017	945.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05324300002 BC08/400.2/3460/0/21/04-15-2017/62 4,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242314379109

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303742

24253300008

Date : 04-15-2017

BC08/400.2/3470/0209343/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2425330000-8

Collection Ref. Code : 1815-48-320-2

Customer Information----------

Name : ERMAC,VISITACION

Premise Address: POBLACION MANDAWE
Billing Address: POBLACION MANDAWE

TIN :

Metering Information----------

Meter No	:	443815GS6	Pole No	:	0209343
Serial No	:	58647209	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	23520
Period From	:	03-12-2017	Prev Rdg	:	23470
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	0	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	257.08
Transmission Charge	0.3858/kWh	19.29
System Loss Charge	0.7518/kWh	37.59
Sub-Total		313.96
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 462.03	- 184.81
Sub-Total		- 184.81
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		16.74
Transmission		0.44
System Loss		2.31
Distribution		17.77
Others		- 14.73
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.76
CURRENT BILL - APRIL 2017		324.98
TOTAL AMOUNT DUE		324.84

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 16, 2017 - 209.00

Your monthly electricity consumption chart

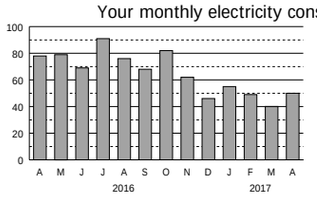

Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.98		
Less : VAT	22.53		
Amount Net of VAT	302.45		
Less: BIR 2306	9.39		
BIR 2307	5.57	VATable Sales	277.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.23
Amount Due	287.49	VAT Zero Rated Sales	0.00
Add : VAT	22.53	VAT Amount	22.53
TOTAL AMOUNT DUE	310.02	TOTAL SALES	324.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/3470/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 242314379109

ERMAC,VISITACION
Premise Address: POBLACION MANDAWE
Billing Address: POBLACION MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-48-320-2	2425330000-8	04/28/2017	APRIL/2017	324.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24253300008

BC08/400.2/3470/0/21/04-15-2017/62

4,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253844135941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308480

25324300000

Date : 04-15-2017

BC08/400.2/3480/0209294/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2532430000-0

Collection Ref. Code : 1817-99-764-5

Customer Information----------

Name : ERMAC,EDISA (M2) P.

Premise Address: #264 F. S. ROSAL ST. MANTUYONG MANDAUE CITY

Billing Address: #264 F. S. ROSAL ST. MANTUYONG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	443818GS6	Pole No	:	0209294
Serial No	:	58669950	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10643
Period From	:	03-12-2017	Prev Rdg	:	10505
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	240	Billed kWh	:	138

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	709.54
Transmission Charge	0.3858/kWh	53.24
System Loss Charge	0.7518/kWh	103.75
Sub-Total		866.53
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.99
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		15.01
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		46.22
Transmission		1.22
System Loss		6.40
Distribution		47.98
Others		2.57
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		176.54
CURRENT BILL - APRIL 2017		1,457.94
TOTAL AMOUNT DUE		1,457.47

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 16, 2017 - 941.00

Your monthly electricity consumption chart

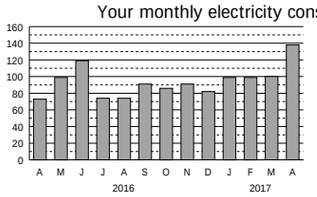

Avg Monthly Usage : 94.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,457.94		
Less : VAT	104.39		
Amount Net of VAT	1,353.55		
Less: BIR 2306	43.49		
BIR 2307	25.76	VATable Sales	1,281.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.15
Amount Due	1,284.30	VAT Zero Rated Sales	0.00
Add : VAT	104.39	VAT Amount	104.39
TOTAL AMOUNT DUE	1,388.69	TOTAL SALES	1,457.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/3480/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 253844135941

ERMAC,EDISA (M2) P.

Premise Address: #264 F. S. ROSAL ST. MANTUYONG MANDAUE CITY

Billing Address: #264 F. S. ROSAL ST. MANTUYONG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-99-764-5	2532430000-0	04/28/2017	APRIL/2017	1,457.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25324300000 BC08/400.2/3480/0/21/04-15-2017/62 4,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442061826448

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302777

44253300006

Date : 04-15-2017

BC08/400.2/3490/0209364/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4425330000-6

Collection Ref. Code : 1815-48-356-3

Customer Information----------

Name : CASTANEDA,GERARDO E

Premise Address: MANTOYONG MANDAWE
Billing Address: MANTOYONG MANDAWE

TIN :

Metering Information----------

Meter No	:	442552GS6	Pole No	:	0209364
Serial No	:	63027176	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	38255
Period From	:	03-12-2017	Prev Rdg	:	37960
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	0	Billed kWh	:	295

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,516.77
Transmission Charge	0.3858/kWh	113.81
System Loss Charge	0.7518/kWh	221.78
Sub-Total		1,852.36
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.1086/kWh	32.04
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		32.09
Government Charges		
Franchise Tax - Local		13.67
Value Added Tax		
Generation		98.80
Transmission		2.60
System Loss		13.70
Distribution		101.89
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		376.69
CURRENT BILL - APRIL 2017		3,110.23
TOTAL AMOUNT DUE		3,110.23

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 2,255.65

Your monthly electricity consumption chart

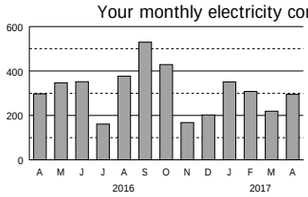

Avg Monthly Usage : 310.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,110.23		
Less : VAT	222.48		
Amount Net of VAT	2,887.75		
Less: BIR 2306	92.71		
BIR 2307	54.94	VATable Sales	2,733.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.21
Amount Due	2,740.10	VAT Zero Rated Sales	0.00
Add : VAT	222.48	VAT Amount	222.48
TOTAL AMOUNT DUE	2,962.58	TOTAL SALES	3,110.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/3490/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 442061826448

CASTANEDA,GERARDO E
Premise Address: MANTOYONG MANDAWE
Billing Address: MANTOYONG MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-48-356-3	4425330000-6	04/28/2017	APRIL/2017	3,110.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44253300006

BC08/400.2/3490/0/21/04-15-2017/62

4,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840528427714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302142

84074300009

Date : 04-15-2017

BC08/400.2/3500/0209350/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8407430000-9

Collection Ref. Code : 1821-37-632-3

Customer Information----------

Name : CASTANEDA,AMADA A

Premise Address: #258 A. DEL ROSARIO ST., MANTUYONG MANDAUE CITY

Billing Address: #258 A. DEL ROSARIO ST., MANTUYONG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	442536GS6	Pole No	:	0209350
Serial No	:	93553742	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	26816
Period From	:	03-12-2017	Prev Rdg	:	26646
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	280	Billed kWh	:	170

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	874.07
Transmission Charge	0.6472/kWh	110.02
System Loss Charge	0.7341/kWh	124.80
Sub-Total		1,108.89
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.46
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		18.49
Government Charges		
Franchise Tax - Local		8.09
Value Added Tax		
Generation		56.95
Transmission		2.51
System Loss		7.46
Distribution		58.97
Others		3.19
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		218.17
CURRENT BILL - APRIL 2017		1,836.97
TOTAL AMOUNT DUE		1,836.97

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 1,972.90

Your monthly electricity consumption chart

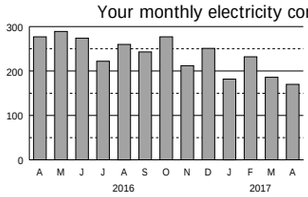

Avg Monthly Usage : 236.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,836.97		
Less : VAT	129.08		
Amount Net of VAT	1,707.89		
Less: BIR 2306	53.78		
BIR 2307	32.54	VATable Sales	1,618.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.09
Amount Due	1,621.57	VAT Zero Rated Sales	0.00
Add : VAT	129.08	VAT Amount	129.08
TOTAL AMOUNT DUE	1,750.65	TOTAL SALES	1,836.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/3500/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 840528427714

CASTANEDA,AMADA A

Premise Address: #258 A. DEL ROSARIO ST., MANTUYONG MANDAUE CITY

Billing Address: #258 A. DEL ROSARIO ST., MANTUYONG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-37-632-3	8407430000-9	04/28/2017	APRIL/2017	1,836.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84074300009

BC08/400.2/3500/0/21/04-15-2017/62

4,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542087595889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303122

54253300005

Date : 04-15-2017

BC08/400.2/3520/0209350/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5425330000-5

Collection Ref. Code : 1815-48-365-2

Customer Information----------

Name : TARONA,EDILBERTA

Premise Address: MANTOYONG MANDAWE

Billing Address: MANTOYONG MANDAWE

TIN :

Metering Information----------

Meter No	:	442540GS6	Pole No	:	0209350
Serial No	:	56715014	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13319
Period From	:	03-12-2017	Prev Rdg	:	13251
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	349.63
Transmission Charge	0.3858/kWh	26.23
System Loss Charge	0.7518/kWh	51.12
Sub-Total		426.98
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 626.55	- 125.31
Surcharge	0.02 of 519.50	10.39
Sub-Total		- 114.92
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		22.78
Transmission		0.60
System Loss		3.15
Distribution		23.95
Others		- 8.55
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		76.89
CURRENT BILL - APRIL 2017		588.52
TOTAL AMOUNT DUE		587.87

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 520.00

Your monthly electricity consumption chart

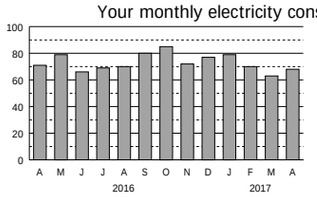

Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.52		
Less : VAT	41.93		
Amount Net of VAT	546.59		
Less: BIR 2306	17.48		
BIR 2307	10.28	VATable Sales	511.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.96
Amount Due	518.83	VAT Zero Rated Sales	0.00
Add : VAT	41.93	VAT Amount	41.93
TOTAL AMOUNT DUE	560.76	TOTAL SALES	588.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/3520/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 542087595889

TARONA,EDILBERTA

Premise Address: MANTOYONG MANDAWE

Billing Address: MANTOYONG MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-48-365-2	5425330000-5	04/28/2017	APRIL/2017	587.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54253300005

BC08/400.2/3520/0/21/04-15-2017/62

4,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776651218112

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303194

77625300007

Date : 04-15-2017

BC08/400.2/3530/0209364/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7762530000-7

Collection Ref. Code : 1813-19-521-8

Customer Information----------

Name : TARONA,STELLA C.

Premise Address: #256 A. DEL ROSARIO ST. MANTUYONG MANDAUE CITY

Billing Address: #256 A. DEL ROSARIO ST. MANTUYONG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	442556GS6	Pole No	:	0209364
Serial No	:	70854498	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9439
Period From	:	03-12-2017	Prev Rdg	:	9399
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	380	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	205.66
Transmission Charge	0.3858/kWh	15.43
System Loss Charge	0.7518/kWh	30.07
Sub-Total		251.16
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 370.61	- 185.31
Surcharge	0.02 of 193.00	3.86
Sub-Total		- 181.45
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		13.41
Transmission		0.35
System Loss		1.86
Distribution		14.33
Others		- 14.40
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.55
CURRENT BILL - APRIL 2017		224.71
TOTAL AMOUNT DUE		223.82

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 194.00

Your monthly electricity consumption chart

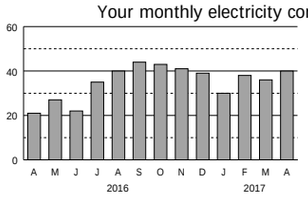

Avg Monthly Usage : 35.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.71		
Less : VAT	15.55		
Amount Net of VAT	209.16		
Less: BIR 2306	6.48		
BIR 2307	3.80	VATable Sales	189.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.00
Amount Due	198.88	VAT Zero Rated Sales	0.00
Add : VAT	15.55	VAT Amount	15.55
TOTAL AMOUNT DUE	214.43	TOTAL SALES	224.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/3530/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 776651218112

TARONA,STELLA C.
Premise Address: #256 A. DEL ROSARIO ST. MANTUYONG MANDAUE CITY
Billing Address: #256 A. DEL ROSARIO ST. MANTUYONG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-19-521-8	7762530000-7	04/28/2017	APRIL/2017	223.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77625300007

BC08/400.2/3530/0/21/04-15-2017/62

4,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043950868399

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303645

04346300009

Date : 04-15-2017

BC08/400.2/3540/0209350/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0434630000-9

Collection Ref. Code : 1837-94-020-7

Customer Information----------

Name : TARONA,JULIUS

Premise Address: MANTUYONG MANDAUE CITY
Billing Address: MANTUYONG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	442571GS6	Pole No	:	0209350
Serial No	:	54435022	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	35945
Period From	:	03-12-2017	Prev Rdg	:	35852
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	125	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	478.17
Transmission Charge	0.3858/kWh	35.88
System Loss Charge	0.7518/kWh	69.92
Sub-Total		583.97
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 855.08	- 42.75
Surcharge	0.02 of 886.00	17.72
Sub-Total		- 25.03
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		31.16
Transmission		0.82
System Loss		4.31
Distribution		32.53
Others		- 0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		116.45
CURRENT BILL - APRIL 2017		946.50
TOTAL AMOUNT DUE		946.25

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 4, 2017 - 886.00

Your monthly electricity consumption chart

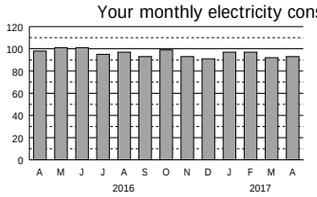

Avg Monthly Usage : 95.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	946.50		
Less : VAT	68.00		
Amount Net of VAT	878.50		
Less: BIR 2306	28.32		
BIR 2307	16.68	VATable Sales	830.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.45
Amount Due	833.50	VAT Zero Rated Sales	0.00
Add : VAT	68.00	VAT Amount	68.00
TOTAL AMOUNT DUE	901.50	TOTAL SALES	946.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/3540/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 043950868399

TARONA,JULIUS
Premise Address: MANTUYONG MANDAUE CITY
Billing Address: MANTUYONG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-94-020-7	0434630000-9	04/28/2017	APRIL/2017	946.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

04346300009 BC08/400.2/3540/0/21/04-15-2017/62 4,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489604237757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308854

48973300006

Date : 04-15-2017

BC08/400.2/3570/0209350/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4897330000-6

Collection Ref. Code : 1825-86-470-5

Customer Information----------

Name : LAMBERTE,EDNA

Premise Address: A DEL ROSARIO ST MANTUYO NG MANDAUE CITY

Billing Address: A DEL ROSARIO ST MANTUYO NG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	442570GS6	Pole No	:	0209350
Serial No	:	65552954	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	41822
Period From	:	03-12-2017	Prev Rdg	:	41662
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	120	Billed kWh	:	160

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	822.66
Transmission Charge	0.3858/kWh	61.73
System Loss Charge	0.7518/kWh	120.29
Sub-Total		1,004.68
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.38
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,370.50	27.41
Sub-Total		44.81
Government Charges		
Franchise Tax - Local		7.56
Value Added Tax		
Generation		53.58
Transmission		1.41
System Loss		7.42
Distribution		55.54
Others		6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		208.02
CURRENT BILL - APRIL 2017		1,720.32
TOTAL AMOUNT DUE		1,720.02

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 1,371.00

Your monthly electricity consumption chart

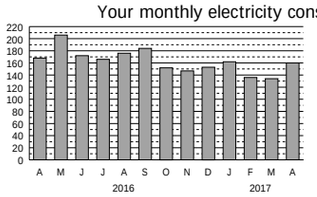

Avg Monthly Usage : 162.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,720.32		
Less : VAT	124.23		
Amount Net of VAT	1,596.09		
Less: BIR 2306	51.77		
BIR 2307	30.40	VATable Sales	1,512.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.79
Amount Due	1,513.92	VAT Zero Rated Sales	0.00
Add : VAT	124.23	VAT Amount	124.23
TOTAL AMOUNT DUE	1,638.15	TOTAL SALES	1,720.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/3570/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 489604237757

LAMBERTE,EDNA

Premise Address: A DEL ROSARIO ST MANTUYO NG MANDAUE CITY

Billing Address: A DEL ROSARIO ST MANTUYO NG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-86-470-5	4897330000-6	04/28/2017	APRIL/2017	1,720.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48973300006 BC08/400.2/3570/0/21/04-15-2017/62 4,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742846403089
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74253300003

1009302749
Date : 04-15-2017
BC08/400.2/3580/0209350/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7425330000-3
Collection Ref. Code : 1815-48-377-6

Customer Information----------
Name : TARONA,EDILBERTA
Premise Address: MANTUYONG MANDAUE C/O DINAH C TARONA
Billing Address: MANTUYONG MANDAUE C/O DINAH C TARONA

TIN :

Metering Information----------

Meter No	:	442565GS6	Pole No	:	0209350
Serial No	:	58685347	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11916
Period From	:	03-12-2017	Prev Rdg	:	11876
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	150	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	205.66
Transmission Charge	0.3858/kWh	15.43
System Loss Charge	0.7518/kWh	30.07
Sub-Total		251.16
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 370.61	- 185.31
Surcharge	0.02 of 208.00	4.16
Sub-Total		- 181.15
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		13.41
Transmission		0.35
System Loss		1.86
Distribution		14.33
Others		- 14.37
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.58
CURRENT BILL - APRIL 2017		225.04
TOTAL AMOUNT DUE		224.84

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 28, 2017 - 208.00

Your monthly electricity consumption chart

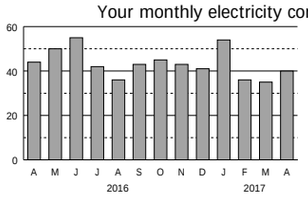

Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.04		
Less : VAT	15.58		
Amount Net of VAT	209.46		
Less: BIR 2306	6.49		
BIR 2307	3.81	VATable Sales	189.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.00
Amount Due	199.16	VAT Zero Rated Sales	0.00
Add : VAT	15.58	VAT Amount	15.58
TOTAL AMOUNT DUE	214.74	TOTAL SALES	225.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/3580/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 742846403089

TARONA,EDILBERTA
Premise Address: MANTUYONG MANDAUE C/O DINAH C TARONA
Billing Address: MANTUYONG MANDAUE C/O DINAH C TARONA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-48-377-6	7425330000-3	04/28/2017	APRIL/2017	224.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

74253300003 BC08/400.2/3580/0/21/04-15-2017/62 4,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822457998666
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308884

82299206415

Date : 04-15-2017

BC08/400.2/3601/0210513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8229920641-5

Collection Ref. Code : 1851-87-182-9

Customer Information----------

Name : PONTRIVIDA,MARY CHAIL CHU

Premise Address: A. DEL ROSARIO ST. GUIZO
Billing Address: A. DEL ROSARIO ST. GUIZO

TIN :

Metering Information----------

Meter No	:	537166 GS6	Pole No	:	0210513
Serial No	:	61325686	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16379
Period From	:	03-12-2017	Prev Rdg	:	16207
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	770	Billed kWh	:	172

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	884.36
Transmission Charge	0.6472/kWh	111.32
System Loss Charge	0.7341/kWh	126.27
Sub-Total		1,121.95
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.68
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		18.71
Government Charges		
Franchise Tax - Local		8.19
Value Added Tax		
Generation		57.61
Transmission		2.55
System Loss		7.57
Distribution		59.66
Others		3.23
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		220.74
CURRENT BILL - APRIL 2017		1,858.54
TOTAL AMOUNT DUE		1,858.07

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 1,556.00

Your monthly electricity consumption chart

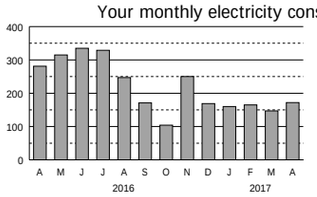

Avg Monthly Usage : 218.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,858.54		
Less : VAT	130.62		
Amount Net of VAT	1,727.92		
Less: BIR 2306	54.42		
BIR 2307	32.92	VATable Sales	1,637.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.12
Amount Due	1,640.58	VAT Zero Rated Sales	0.00
Add : VAT	130.62	VAT Amount	130.62
TOTAL AMOUNT DUE	1,771.20	TOTAL SALES	1,858.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/3601/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 822457998666

PONTRIVIDA,MARY CHAIL CHU
Premise Address: A. DEL ROSARIO ST. GUIZO
Billing Address: A. DEL ROSARIO ST. GUIZO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-87-182-9	8229920641-5	04/28/2017	APRIL/2017	1,858.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

82299206415

BC08/400.2/3601/0/21/04-15-2017/62

4,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912208564655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305033

91293300009

Date : 04-15-2017

BC08/400.2/3620/0210513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9129330000-9

Collection Ref. Code : 1827-30-710-2

Customer Information----------

Name : TIRADO,RENE S

Premise Address: 280 A DEL ROSARIO AVE. GUIZO MANDAUE CITY

Billing Address: 280 A DEL ROSARIO AVE. GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	221543WS6	Pole No	:	0210513
Serial No	:	49147821	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	46586
Period From	:	03-12-2017	Prev Rdg	:	46275
No of Days	:	31	Diff Rdg	:	311
Avg kWh/day	:	10.03	Registered	:	311
Conn Load	:	250	Billed kWh	:	311

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,599.04
Transmission Charge	0.3858/kWh	119.98
System Loss Charge	0.7518/kWh	233.81
Sub-Total		1,952.83
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.1086/kWh	33.77
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		33.82
Government Charges		
Franchise Tax - Local		14.41
Value Added Tax		
Generation		104.17
Transmission		2.74
System Loss		14.43
Distribution		107.38
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		397.08
CURRENT BILL - APRIL 2017		3,278.60
TOTAL AMOUNT DUE		3,274.59

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 2,880.00

Your monthly electricity consumption chart

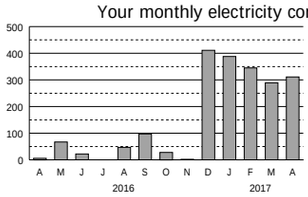

Avg Monthly Usage : 154.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,278.60		
Less : VAT	234.51		
Amount Net of VAT	3,044.09		
Less: BIR 2306	97.71		
BIR 2307	57.92	VATable Sales	2,881.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.57
Amount Due	2,888.46	VAT Zero Rated Sales	0.00
Add : VAT	234.51	VAT Amount	234.51
TOTAL AMOUNT DUE	3,122.97	TOTAL SALES	3,278.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/3620/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 912208564655

TIRADO,RENE S

Premise Address: 280 A DEL ROSARIO AVE. GUIZO MANDAUE CITY

Billing Address: 280 A DEL ROSARIO AVE. GUIZO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-30-710-2	9129330000-9	04/28/2017	APRIL/2017	3,274.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91293300009 BC08/400.2/3620/0/21/04-15-2017/62 4,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229563386628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312666

22919404487

Date : 04-15-2017

BC08/400.2/3640/0210513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2291940448-7

Collection Ref. Code : 1849-69-554-7

Customer Information----------

Name : TIRADO,JOSE RENE SUNGAHID

Premise Address: M2 280 A. DEL ROSARIO AVENUE

Billing Address: M2 280 A. DEL ROSARIO AVENUE

TIN :

Metering Information----------

Meter No	:	497919 GS6	Pole No	:	0210513
Serial No	:	76852055	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11394
Period From	:	03-12-2017	Prev Rdg	:	11279
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	810	Billed kWh	:	115

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	591.28
Transmission Charge	0.3858/kWh	44.37
System Loss Charge	0.7518/kWh	86.46
Sub-Total		722.11
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.49
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,223.50	24.47
Sub-Total		36.98
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		38.52
Transmission		1.02
System Loss		5.33
Distribution		40.09
Others		5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		150.31
CURRENT BILL - APRIL 2017		1,243.45
TOTAL AMOUNT DUE		1,235.17

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 9, 2017 - 1,232.00

Your monthly electricity consumption chart

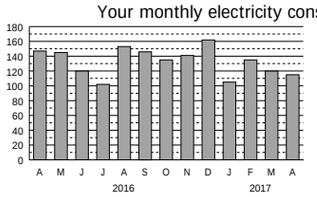

Avg Monthly Usage : 132.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,243.45		
Less : VAT	90.05		
Amount Net of VAT	1,153.40		
Less: BIR 2306	37.53		
BIR 2307	21.97	VATable Sales	1,093.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.26
Amount Due	1,093.90	VAT Zero Rated Sales	0.00
Add : VAT	90.05	VAT Amount	90.05
TOTAL AMOUNT DUE	1,183.95	TOTAL SALES	1,243.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/3640/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 229563386628

TIRADO,JOSE RENE SUNGAHID

Premise Address: M2 280 A. DEL ROSARIO AVENUE

Billing Address: M2 280 A. DEL ROSARIO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-69-554-7	2291940448-7	04/28/2017	APRIL/2017	1,235.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22919404487

BC08/400.2/3640/0/21/04-15-2017/62

4,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754828032011

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308115

75485968574

Date : 04-15-2017

BC08/400.2/3660/0210513/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7548596857-4

Collection Ref. Code : 1849-69-572-5

Customer Information----------

Name : TIRADO,JOSE RENE SUNGAHID

Premise Address: M1 280 A. DEL ROSARIO AVENUE
Billing Address: M1 280 A. DEL ROSARIO AVENUE

TIN :

Metering Information----------

Meter No	:	497918 GS6	Pole No	:	0210513
Serial No	:	75815380	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15486
Period From	:	03-12-2017	Prev Rdg	:	15060
No of Days	:	31	Diff Rdg	:	426
Avg kWh/day	:	13.74	Registered	:	426
Conn Load	:	810	Billed kWh	:	426

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,190.32
Transmission Charge	0.3858/kWh	164.35
System Loss Charge	0.7518/kWh	320.27
Sub-Total		2,674.94
Distribution Charges		
Distribution Charge	1.7506/kWh	745.76
Supply Charge	0.4118/kWh	175.43
Metering Charge	0.6989/kWh	297.73
	5.00/month	5.00
Sub-Total		1,223.92
Others		
Subsidy on Lifeline Charge	0.1086/kWh	46.26
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Surcharge	0.02 of 1,903.50	38.07
Sub-Total		84.40
Government Charges		
Franchise Tax - Local		19.92
Value Added Tax		
Generation		142.69
Transmission		3.76
System Loss		19.78
Distribution		146.87
Others		12.52
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.82
Sub-Total		548.48
CURRENT BILL - APRIL 2017		4,531.74
TOTAL AMOUNT DUE		4,531.07

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 1,904.00

Your monthly electricity consumption chart

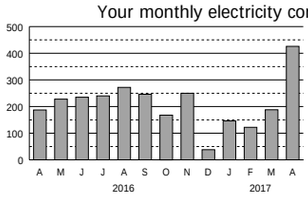

Avg Monthly Usage : 211.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,531.74		
Less : VAT	325.62		
Amount Net of VAT	4,206.12		
Less: BIR 2306	135.67		
BIR 2307	80.06	VATable Sales	3,983.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	222.86
Amount Due	3,990.39	VAT Zero Rated Sales	0.00
Add : VAT	325.62	VAT Amount	325.62
TOTAL AMOUNT DUE	4,316.01	TOTAL SALES	4,531.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/3660/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 754828032011

TIRADO,JOSE RENE SUNGAHID
Premise Address: M1 280 A. DEL ROSARIO AVENUE
Billing Address: M1 280 A. DEL ROSARIO AVENUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-69-572-5	7548596857-4	04/28/2017	APRIL/2017	4,531.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75485968574

BC08/400.2/3660/0/21/04-15-2017/62

4,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342431293834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302490

34243300000

Date : 04-15-2017

BC08/400.2/3720/0214880/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3424330000-0

Collection Ref. Code : 1815-47-023-2

Customer Information----------

Name : REYES,ANTONIO DELOS

Premise Address: GUIZO MANDAWE BK

Billing Address: GUIZO MANDAWE BK

TIN :

Metering Information----------

Meter No	:	443786GS6	Pole No	:	0214880
Serial No	:	56372006	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	36540
Period From	:	03-12-2017	Prev Rdg	:	36368
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	0	Billed kWh	:	172

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	884.36
Transmission Charge	0.3858/kWh	66.36
System Loss Charge	0.7518/kWh	129.31
Sub-Total		1,080.03
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.68
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		18.71
Government Charges		
Franchise Tax - Local		7.98
Value Added Tax		
Generation		57.61
Transmission		1.52
System Loss		7.98
Distribution		59.66
Others		3.20
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		219.88
CURRENT BILL - APRIL 2017		1,815.76
TOTAL AMOUNT DUE		1,815.22

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 1,089.00

Your monthly electricity consumption chart

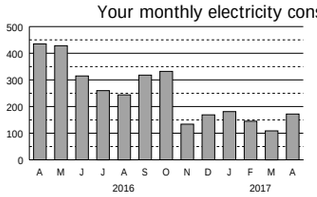

Avg Monthly Usage : 249.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,815.76		
Less : VAT	129.97		
Amount Net of VAT	1,685.79		
Less: BIR 2306	54.14		
BIR 2307	32.08	VATable Sales	1,595.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.91
Amount Due	1,599.57	VAT Zero Rated Sales	0.00
Add : VAT	129.97	VAT Amount	129.97
TOTAL AMOUNT DUE	1,729.54	TOTAL SALES	1,815.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/3720/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 342431293834

REYES,ANTONIO DELOS

Premise Address: GUIZO MANDAWE BK

Billing Address: GUIZO MANDAWE BK

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-47-023-2	3424330000-0	04/28/2017	APRIL/2017	1,815.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34243300000

BC08/400.2/3720/0/21/04-15-2017/62

4,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801906918723

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299213

80169515311

Date : 04-15-2017

BC08/400.2/3721/0214873/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8016951531-1

Collection Ref. Code : 1853-39-365-7

Customer Information----------

Name : EDERANGO,SARAH OPORTO

Premise Address: A. DEL ROSARIO ST. GUIZO, MANDAUE CITY
Billing Address: A. DEL ROSARIO ST. GUIZO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	544369 GS6	Pole No	:	0214873
Serial No	:	93545703	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11044
Period From	:	03-12-2017	Prev Rdg	:	10935
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	345	Billed kWh	:	109

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	560.43
Transmission Charge	0.6472/kWh	70.54
System Loss Charge	0.7341/kWh	80.02
Sub-Total		710.99
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.84
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		11.86
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		36.52
Transmission		1.61
System Loss		4.80
Distribution		38.03
Others		2.05
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		140.14
CURRENT BILL - APRIL 2017		1,179.88
TOTAL AMOUNT DUE		1,179.88

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 1,493.90

Your monthly electricity consumption chart

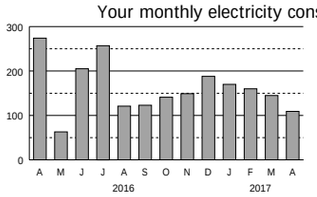

Avg Monthly Usage : 161.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,179.88		
Less : VAT	83.01		
Amount Net of VAT	1,096.87		
Less: BIR 2306	34.59		
BIR 2307	20.90	VATable Sales	1,039.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.13
Amount Due	1,041.38	VAT Zero Rated Sales	0.00
Add : VAT	83.01	VAT Amount	83.01
TOTAL AMOUNT DUE	1,124.39	TOTAL SALES	1,179.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/3721/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 801906918723

EDERANGO,SARAH OPORTO
Premise Address: A. DEL ROSARIO ST. GUIZO, MANDAUE CITY
Billing Address: A. DEL ROSARIO ST. GUIZO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-39-365-7	8016951531-1	04/28/2017	APRIL/2017	1,179.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

80169515311 BC08/400.2/3721/0/21/04-15-2017/62 4,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898994979250
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313017

89886300006

Date : 04-15-2017

BC08/400.2/3740/1046661/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8988630000-6

Collection Ref. Code : 1843-60-644-5

Customer Information----------

Name : CENADELOU REALTY INC. M2

Premise Address: 287 A. DEL ROSARIO ST. GUIZO MANDAUE CITY
Billing Address: 287 A. DEL ROSARIO ST. GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	309940GS6	Pole No	:	1046661
Serial No	:	47848820	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	20181
Period From	:	03-12-2017	Prev Rdg	:	20180
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	466	Billed kWh	:	1

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,231.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	5.14
Transmission Charge	0.3858/kWh	0.39
System Loss Charge	0.7518/kWh	0.75
Sub-Total		6.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.14	- 9.14
Sub-Total		- 9.14
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.33
Transmission		0.01
System Loss		0.04
Distribution		0.94
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.10
CURRENT BILL - APRIL 2017		6.10
TOTAL AMOUNT DUE		- 3,225.83

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - FEBRUARY 19, 2017 - 6.10

Your monthly electricity consumption chart

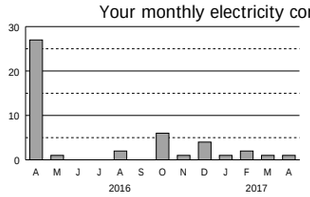

Avg Monthly Usage : 3.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.10		
Less : VAT	0.60		
Amount Net of VAT	5.50		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.50
Amount Due	5.15	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.75	TOTAL SALES	6.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/400.2/3740/0/21/04-15-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 898994979250

CENADELOU REALTY INC. M2
Premise Address: 287 A. DEL ROSARIO ST. GUIZO MANDAUE CITY
Billing Address: 287 A. DEL ROSARIO ST. GUIZO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-60-644-5	8988630000-6	04/28/2017	APRIL/2017	- 3,225.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

89886300006

BC08/400.2/3740/0/21/04-15-2017/62

4,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218042206574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307270

21851389367

Date : 04-15-2017

BC08/365.1/0/0354874/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2185138936-7

Collection Ref. Code : 1859-52-713-2

Customer Information----------

Name : DUHAYLUNGSOD,ERNA SILVA

Premise Address: UMAPAD MANDAUE

Billing Address: UMAPAD MANDAUE

TIN : 920-258-636-000

Metering Information----------

Meter No	:	145143WS6	Pole No	:	0354874
Serial No	:	45598072	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	93306
Period From	:	03-12-2017	Prev Rdg	:	92525
No of Days	:	31	Diff Rdg	:	781
Avg kWh/day	:	25.19	Registered	:	781
Conn Load	:	590	Billed kWh	:	781

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,015.59
Transmission Charge	0.6472/kWh	505.46
System Loss Charge	0.7341/kWh	573.33
Sub-Total		5,094.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,367.22
Supply Charge	0.4118/kWh	321.62
Metering Charge	0.6989/kWh	545.84
	5.00/month	5.00
Sub-Total		2,239.68
Others		
Subsidy on Lifeline Charge	0.1086/kWh	84.82
Senior Citizen Subsidy Charge	0.000156/kWh	0.12
Surcharge	0.02 of 8,991.00	179.82
Sub-Total		264.76
Government Charges		
Franchise Tax - Local		37.99
Value Added Tax		
Generation		261.58
Transmission		11.55
System Loss		34.35
Distribution		268.76
Others		36.33
Universal Charge		
Missionary Electrification	0.1561/kWh	121.92
Environmental Charge	0.0025/kWh	1.95
NPC Stranded Contract Costs	0.1938/kWh	151.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.84
Sub-Total		1,022.63
CURRENT BILL - APRIL 2017		8,621.45
TOTAL AMOUNT DUE		8,621.45

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 8,990.88

Your monthly electricity consumption chart

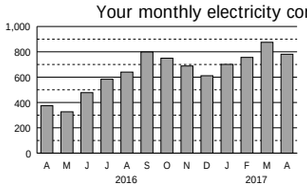

Avg Monthly Usage : 643.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,621.45		
Less : VAT	612.57		
Amount Net of VAT	8,008.88		
Less: BIR 2306	255.24		
BIR 2307	152.74	VATable Sales	7,598.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	410.06
Amount Due	7,600.90	VAT Zero Rated Sales	0.00
Add : VAT	612.57	VAT Amount	612.57
TOTAL AMOUNT DUE	8,213.47	TOTAL SALES	8,621.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/0/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 218042206574

DUHAYLUNGSOD,ERNA SILVA

Premise Address: UMAPAD MANDAUE

Billing Address: UMAPAD MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-52-713-2	2185138936-7	04/28/2017	APRIL/2017	8,621.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21851389367

BC08/365.1/0/0/21/04-15-2017/63

4,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773268701876
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302085

77332859501

Date : 04-15-2017

BC08/365.1/0/1045291/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7733285950-1

Collection Ref. Code : 1857-46-221-1

Customer Information----------

Name : METROVENTURES PROPERTY DEV'T CORP

Premise Address: M11 PLARIDEL ST. UMAPAD, MANDAUE CITY
Billing Address: M11 PLARIDEL ST. UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	008047 EFS6	Pole No	:	1045291
Serial No	:	121427770	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	35882
Period From	:	03-12-2017	Prev Rdg	:	35881
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	16240	Billed kWh	:	1

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		27.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	5.14
Transmission Charge	0.6472/kWh	0.65
System Loss Charge	0.7341/kWh	0.73
Sub-Total		6.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Charge	0.1086/kWh	0.11
Surcharge	0.02 of 28.00	0.56
Sub-Total		0.67
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		0.33
Transmission		0.01
System Loss		0.04
Distribution		0.94
Others		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.96
CURRENT BILL - APRIL 2017		17.01
TOTAL AMOUNT DUE		44.84

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 16, 2017 - 74.05

Your monthly electricity consumption chart

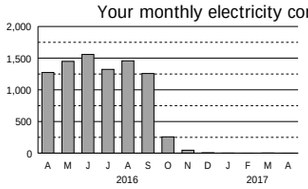

Avg Monthly Usage : 664.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.01		
Less : VAT	1.41		
Amount Net of VAT	15.60		
Less: BIR 2306	0.59		
BIR 2307	0.30	VATable Sales	15.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.55
Amount Due	14.71	VAT Zero Rated Sales	0.00
Add : VAT	1.41	VAT Amount	1.41
TOTAL AMOUNT DUE	16.12	TOTAL SALES	17.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/0/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 773268701876

METROVENTURES PROPERTY DEV'T CORP
Premise Address: M11 PLARIDEL ST. UMAPAD, MANDAUE CITY
Billing Address: M11 PLARIDEL ST. UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-46-221-1	7733285950-1	04/28/2017	APRIL/2017	44.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

77332859501

BC08/365.1/0/0/21/04-15-2017/63

4,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560792649204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311201

56054353273

Date : 04-15-2017

BC08/365.1/0/0354811/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5605435327-3

Collection Ref. Code : 1853-73-158-7

Customer Information----------

Name : NECESARIO,RENALDO SEVILLE

Premise Address: PUROK STAR APPLE UMAPAD, MANDAUE CITY

Billing Address: PUROK STAR APPLE UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	200703WS6	Pole No	:	0354811
Serial No	:	42474818	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	22569
Period From	:	03-12-2017	Prev Rdg	:	22436
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	2466	Billed kWh	:	133

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 266.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	683.83
Transmission Charge	0.3858/kWh	51.31
System Loss Charge	0.7518/kWh	99.99
Sub-Total		835.13
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.44
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		14.46
Government Charges		
Franchise Tax - Local		6.18
Value Added Tax		
Generation		44.54
Transmission		1.17
System Loss		6.17
Distribution		46.27
Others		2.48
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		170.18
CURRENT BILL - APRIL 2017		1,405.32
TOTAL AMOUNT DUE		1,138.91

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 2,000.00

Your monthly electricity consumption chart

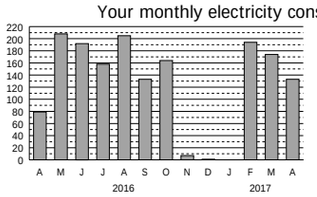

Avg Monthly Usage : 126.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,405.32		
Less : VAT	100.63		
Amount Net of VAT	1,304.69		
Less: BIR 2306	41.94		
BIR 2307	24.83	VATable Sales	1,235.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.55
Amount Due	1,237.92	VAT Zero Rated Sales	0.00
Add : VAT	100.63	VAT Amount	100.63
TOTAL AMOUNT DUE	1,338.55	TOTAL SALES	1,405.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/0/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 560792649204

NECESARIO,RENALDO SEVILLE

Premise Address: PUROK STAR APPLE UMAPAD, MANDAUE CITY

Billing Address: PUROK STAR APPLE UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-73-158-7	5605435327-3	04/28/2017	APRIL/2017	1,138.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56054353273

BC08/365.1/0/0/21/04-15-2017/63

4,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988661003219
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308932

98846513566

Date : 04-15-2017

BC08/365.1/0/1045291/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9884651356-6

Collection Ref. Code : 1857-46-269-6

Customer Information----------

Name : METROVENTURES PROPERTY DEV'T CORP

Premise Address: M17 PLARIDEL ST. UMAPAD, MANDAUE CITY
Billing Address: M17 PLARIDEL ST. UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1044516	Pole No	:	1045291
Serial No	:	121760218	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3
Period From	:	03-12-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	16240	Billed kWh	:	0

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 12,290.57
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 12,284.94

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - AUGUST 18, 2015 - 116.68

Your monthly electricity consumption chart

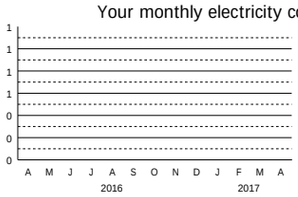

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/0/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 988661003219

METROVENTURES PROPERTY DEV'T CORP
Premise Address: M17 PLARIDEL ST. UMAPAD, MANDAUE CITY
Billing Address: M17 PLARIDEL ST. UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-46-269-6	9884651356-6	04/28/2017	APRIL/2017	- 12,284.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98846513566

BC08/365.1/0/0/21/04-15-2017/63

4,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231599912136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313567

23118961178

Date : 04-15-2017

BC08/365.1/0/0354510/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2311896117-8

Collection Ref. Code : 1853-48-350-8

Customer Information----------

Name : PERATER,JENINA PEPITO

Premise Address: PUROK MANGO UMAPAD

Billing Address: PUROK MANGO UMAPAD

TIN :

Metering Information----------

Meter No	:	546933 GS6	Pole No	:	0354510
Serial No	:	226514415	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2357
Period From	:	03-12-2017	Prev Rdg	:	2295
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	444	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	318.78
Transmission Charge	0.3858/kWh	23.92
System Loss Charge	0.7518/kWh	46.61
Sub-Total		389.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 571.71	- 114.34
Sub-Total		- 114.34
Government Charges		
Franchise Tax - Local		2.29
Value Added Tax		
Generation		20.77
Transmission		0.55
System Loss		2.88
Distribution		21.89
Others		- 8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.98
CURRENT BILL - APRIL 2017		526.35
TOTAL AMOUNT DUE		526.69

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 375.04

Your monthly electricity consumption chart

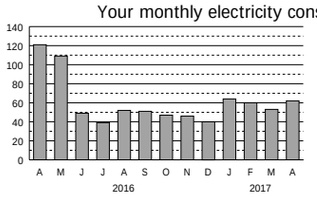

Avg Monthly Usage : 61.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	526.35		
Less : VAT	37.14		
Amount Net of VAT	489.21		
Less: BIR 2306	15.46		
BIR 2307	9.19	VATable Sales	457.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.84
Amount Due	464.56	VAT Zero Rated Sales	0.00
Add : VAT	37.14	VAT Amount	37.14
TOTAL AMOUNT DUE	501.70	TOTAL SALES	526.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/0/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 231599912136

PERATER,JENINA PEPITO

Premise Address: PUROK MANGO UMAPAD

Billing Address: PUROK MANGO UMAPAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-48-350-8	2311896117-8	04/28/2017	APRIL/2017	526.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23118961178

BC08/365.1/0/0/21/04-15-2017/63

4,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759610556310

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310231

75953988542

Date : 04-15-2017

BC08/365.1/0/1045291/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7595398854-2

Collection Ref. Code : 1857-46-299-8

Customer Information----------

Name : METROVENTURES PROPERTY DEV'T CORP

Premise Address: M16 PLARIDEL ST. UMAPAD, MANDAUE CITY
Billing Address: M16 PLARIDEL ST. UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1026879	Pole No	:	1045291
Serial No	:	121517975	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	869
Period From	:	03-12-2017	Prev Rdg	:	854
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	16240	Billed kWh	:	15

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 4,822.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	77.12
Transmission Charge	0.6472/kWh	9.71
System Loss Charge	0.7341/kWh	11.01
Sub-Total		97.84
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Charge	0.1086/kWh	1.63
Sub-Total		1.63
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		5.02
Transmission		0.23
System Loss		0.65
Distribution		5.75
Others		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		19.82
CURRENT BILL - APRIL 2017		167.21
TOTAL AMOUNT DUE		- 4,655.74

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 11, 2015 - 208.37

Your monthly electricity consumption chart

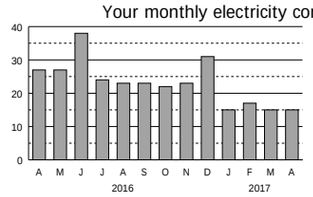

Avg Monthly Usage : 23.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	167.21		
Less : VAT	11.93		
Amount Net of VAT	155.28		
Less: BIR 2306	4.98		
BIR 2307	2.96	VATable Sales	147.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.89
Amount Due	147.34	VAT Zero Rated Sales	0.00
Add : VAT	11.93	VAT Amount	11.93
TOTAL AMOUNT DUE	159.27	TOTAL SALES	167.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/0/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 759610556310

METROVENTURES PROPERTY DEV'T CORP
Premise Address: M16 PLARIDEL ST. UMAPAD, MANDAUE CITY
Billing Address: M16 PLARIDEL ST. UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-46-299-8	7595398854-2	04/28/2017	APRIL/2017	- 4,655.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75953988542

BC08/365.1/0/0/21/04-15-2017/63

4,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811770121362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303960

81180983025

Date : 04-15-2017

BC08/365.1/0/0314440/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8118098302-5

Collection Ref. Code : 1855-50-731-5

Customer Information----------

Name : AYLIDO,MHALOU CANILLO

Premise Address: PLARIDEL ST. PUROK MANGO UMAPAD,MANDAUE CITY

Billing Address: PLARIDEL ST. PUROK MANGO UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1013138	Pole No	:	0314440
Serial No	:	94754500	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8071
Period From	:	03-12-2017	Prev Rdg	:	8063
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	136	Billed kWh	:	8

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	41.13
Transmission Charge	0.3858/kWh	3.09
System Loss Charge	0.7518/kWh	6.01
Sub-Total		50.23
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 73.11	- 73.11
Sub-Total		- 73.11
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.68
Transmission		0.07
System Loss		0.37
Distribution		3.35
Others		- 5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.43
CURRENT BILL - APRIL 2017		9.43
TOTAL AMOUNT DUE		8.72

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 15.00

Your monthly electricity consumption chart

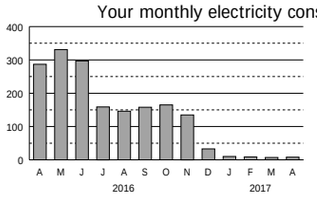

Avg Monthly Usage : 134.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.43		
Less : VAT	0.60		
Amount Net of VAT	8.83		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.83
Amount Due	8.49	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.09	TOTAL SALES	9.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/0/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 811770121362

AYLIDO,MHALOU CANILLO

Premise Address: PLARIDEL ST. PUROK MANGO UMAPAD,MANDAUE CITY

Billing Address: PLARIDEL ST. PUROK MANGO UMAPAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-50-731-5	8118098302-5	04/28/2017	APRIL/2017	8.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81180983025

BC08/365.1/0/0/21/04-15-2017/63

4,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328261890304
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32863081587

1009311080
Date : 04-15-2017
BC08/365.1/0/1045291/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3286308158-7
Collection Ref. Code : 1857-46-212-2

Customer Information----------
Name : METROVENTURES PROPERTY DEV'T CORP
Premise Address: M10 PLARIDEL ST. UMAPAD, MANDAUE CITY
Billing Address: M10 PLARIDEL ST. UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	007721 EFS6	Pole No	:	1045291
Serial No	:	121432279	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7313
Period From	:	03-12-2017	Prev Rdg	:	7313
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9900	Billed kWh	:	0

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 1,684.08
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 1,678.45

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - FEBRUARY 6, 2017 - 5.77

Your monthly electricity consumption chart

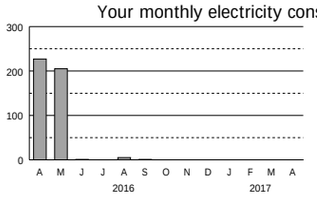

Avg Monthly Usage : 33.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/0/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 328261890304

METROVENTURES PROPERTY DEV'T CORP
Premise Address: M10 PLARIDEL ST. UMAPAD, MANDAUE CITY
Billing Address: M10 PLARIDEL ST. UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-46-212-2	3286308158-7	04/28/2017	APRIL/2017	- 1,678.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

32863081587

BC08/365.1/0/0/21/04-15-2017/63

4,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330689887630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312152

33068151365

Date : 04-15-2017

BC08/365.1/0/0354510/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3306815136-5

Collection Ref. Code : 1857-52-059-9

Customer Information----------

Name : MENDOZA,NESTOR ABARRI

Premise Address: PUROK MANGO UMAPAD,MANDAUE CITY

Billing Address: PUROK MANGO UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1198127	Pole No	:	0354510
Serial No	:	40144104	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	193
Period From	:	03-12-2017	Prev Rdg	:	116
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	180	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	395.90
Transmission Charge	0.3858/kWh	29.71
System Loss Charge	0.7518/kWh	57.89
Sub-Total		483.50
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 708.83	- 106.32
Sub-Total		- 106.32
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		25.79
Transmission		0.68
System Loss		3.57
Distribution		27.04
Others		- 8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		88.57
CURRENT BILL - APRIL 2017		691.08
TOTAL AMOUNT DUE		689.09

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 200.00

Your monthly electricity consumption chart

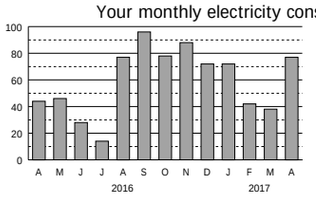

Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.08		
Less : VAT	48.88		
Amount Net of VAT	642.20		
Less: BIR 2306	20.37		
BIR 2307	12.11	VATable Sales	602.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.69
Amount Due	609.72	VAT Zero Rated Sales	0.00
Add : VAT	48.88	VAT Amount	48.88
TOTAL AMOUNT DUE	658.60	TOTAL SALES	691.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/0/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 330689887630

MENDOZA,NESTOR ABARRI

Premise Address: PUROK MANGO UMAPAD,MANDAUE CITY

Billing Address: PUROK MANGO UMAPAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-52-059-9	3306815136-5	04/28/2017	APRIL/2017	689.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33068151365

BC08/365.1/0/0/21/04-15-2017/63

4,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381909116392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305581

38122164817

Date : 04-15-2017

BC08/365.1/0/0354041/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3812216481-7

Collection Ref. Code : 1855-24-566-3

Customer Information----------

Name : GONZALES,LITO CAPANGPANGAN

Premise Address: PUROK MANGO UMAPAD,MANDAUE CITY

Billing Address: PUROK MANGO UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	567254 GS6	Pole No	:	0354041
Serial No	:	61654698	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9034
Period From	:	03-12-2017	Prev Rdg	:	8768
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	372	Billed kWh	:	266

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,367.67
Transmission Charge	0.3858/kWh	102.62
System Loss Charge	0.7518/kWh	199.98
Sub-Total		1,670.27
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.1086/kWh	28.89
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,394.00	47.88
Sub-Total		76.81
Government Charges		
Franchise Tax - Local		18.85
Value Added Tax		
Generation		89.10
Transmission		2.35
System Loss		12.33
Distribution		91.93
Others		11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		352.76
CURRENT BILL - APRIL 2017		2,865.95
TOTAL AMOUNT DUE		2,865.03

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 2,395.00

Your monthly electricity consumption chart

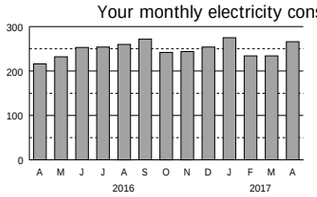

Avg Monthly Usage : 248.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,865.95		
Less : VAT	207.19		
Amount Net of VAT	2,658.76		
Less: BIR 2306	86.35		
BIR 2307	50.64	VATable Sales	2,513.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.57
Amount Due	2,521.77	VAT Zero Rated Sales	0.00
Add : VAT	207.19	VAT Amount	207.19
TOTAL AMOUNT DUE	2,728.96	TOTAL SALES	2,865.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/0/0/10/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 381909116392

GONZALES,LITO CAPANGPANGAN

Premise Address: PUROK MANGO UMAPAD,MANDAUE CITY

Billing Address: PUROK MANGO UMAPAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-24-566-3	3812216481-7	04/28/2017	APRIL/2017	2,865.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38122164817

BC08/365.1/0/0/10/04-15-2017/63

4,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036361048132
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0367834378

1009300295
Date : 04-15-2017
BC08/365.1/0/1045291/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0367983437-8
Collection Ref. Code : 1857-46-239-4

Customer Information----------
Name : METROVENTURES PROPERTY DEV'T CORP
Premise Address: M13 PLARIDEL ST. UMAPAD, MANDAUE CITY
Billing Address: M13 PLARIDEL ST. UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	008064 EFS6	Pole No	:	1045291
Serial No	:	121428769	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	27950
Period From	:	03-12-2017	Prev Rdg	:	24914
No of Days	:	31	Diff Rdg	:	3036
Avg kWh/day	:	97.94	Registered	:	3036
Conn Load	:	16240	Billed kWh	:	3036

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	15,609.90
Transmission Charge	0.6472/kWh	1,964.90
System Loss Charge	0.7341/kWh	2,228.73
Sub-Total		19,803.53
Distribution Charges		
Distribution Charge	1.7506/kWh	5,314.82
Supply Charge	0.4118/kWh	1,250.22
Metering Charge	0.6989/kWh	2,121.86
	5.00/month	5.00
Sub-Total		8,691.90
Others		
Subsidy on Lifeline Charge	0.1086/kWh	329.71
Senior Citizen Subsidy Charge	0.000156/kWh	0.47
Surcharge	0.02 of 29,403.50	588.07
Sub-Total		918.25
Government Charges		
Franchise Tax - Local		147.07
Value Added Tax		
Generation		1,016.85
Transmission		44.93
System Loss		133.50
Distribution		1,043.03
Others		127.84
Universal Charge		
Missionary Electrification	0.1561/kWh	473.92
Environmental Charge	0.0025/kWh	7.59
NPC Stranded Contract Costs	0.1938/kWh	588.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	376.46
Sub-Total		3,959.57
CURRENT BILL - APRIL 2017		33,373.25
TOTAL AMOUNT DUE		33,373.25

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 28, 2017 - 29,403.33

Your monthly electricity consumption chart

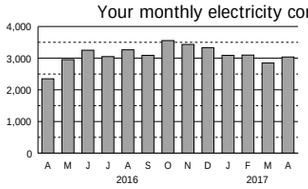

Avg Monthly Usage : 3,103.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	33,373.25		
Less : VAT	2,366.15		
Amount Net of VAT	31,007.10		
Less: BIR 2306	985.90		
BIR 2307	591.22	VATable Sales	29,413.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,593.42
Amount Due	29,429.98	VAT Zero Rated Sales	0.00
Add : VAT	2,366.15	VAT Amount	2,366.15
TOTAL AMOUNT DUE	31,796.13	TOTAL SALES	33,373.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/0/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 036361048132

METROVENTURES PROPERTY DEV'T CORP
Premise Address: M13 PLARIDEL ST. UMAPAD, MANDAUE CITY
Billing Address: M13 PLARIDEL ST. UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-46-239-4	0367983437-8	04/28/2017	APRIL/2017	33,373.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

0367834378

BC08/365.1/0/0/21/04-15-2017/63

4,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979605071030

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304745

97984781423

Date : 04-15-2017

BC08/365.1/0/0354552/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9798478142-3

Collection Ref. Code : 1857-51-308-8

Customer Information----------

Name : COYOCA,GUERLIE COLLAMAT

Premise Address: UMAPAD MANDAUE,CITY
Billing Address: UMAPAD MANDAUE,CITY

TIN :

Metering Information----------

Meter No	:	007797 EFS6	Pole No	:	0354552
Serial No	:	121429861	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2396
Period From	:	03-12-2017	Prev Rdg	:	2355
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	214	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	210.81
Transmission Charge	0.3858/kWh	15.82
System Loss Charge	0.7518/kWh	30.82
Sub-Total		257.45
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 379.75	- 151.90
Sub-Total		- 151.90
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		1.90
Distribution		14.68
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.21
CURRENT BILL - APRIL 2017		267.06
TOTAL AMOUNT DUE		266.36

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 968.17

Your monthly electricity consumption chart

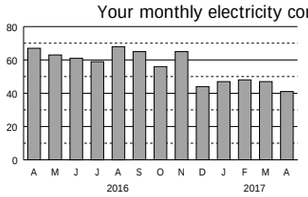

Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	267.06		
Less : VAT	18.54		
Amount Net of VAT	248.52		
Less: BIR 2306	7.73		
BIR 2307	4.58	VATable Sales	227.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.67
Amount Due	236.21	VAT Zero Rated Sales	0.00
Add : VAT	18.54	VAT Amount	18.54
TOTAL AMOUNT DUE	254.75	TOTAL SALES	267.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/0/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 979605071030

COYOCA,GUERLIE COLLAMAT
Premise Address: UMAPAD MANDAUE,CITY
Billing Address: UMAPAD MANDAUE,CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-51-308-8	9798478142-3	04/28/2017	APRIL/2017	266.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97984781423

BC08/365.1/0/0/21/04-15-2017/63

4,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621231804744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308541

62158494328

Date : 04-15-2017

BC08/365.1/0/0354923/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6215849432-8

Collection Ref. Code : 1853-76-257-1

Customer Information----------

Name : BASILGO,CARMEN TAN

Premise Address: 579 PLARIDEL ST. ALANG-ALANG

Billing Address: 579 PLARIDEL ST. ALANG-ALANG

TIN :

Metering Information----------

Meter No	:	MTR1131456	Pole No	:	0354923
Serial No	:	40079881	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3066
Period From	:	03-12-2017	Prev Rdg	:	2768
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	472	Billed kWh	:	298

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,532.20
Transmission Charge	0.6472/kWh	192.87
System Loss Charge	0.7341/kWh	218.76
Sub-Total		1,943.83
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.1086/kWh	32.36
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		32.41
Government Charges		
Franchise Tax - Local		14.17
Value Added Tax		
Generation		99.81
Transmission		4.41
System Loss		13.10
Distribution		102.92
Others		5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		381.97
CURRENT BILL - APRIL 2017		3,215.88
TOTAL AMOUNT DUE		3,214.89

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 2,193.00

Your monthly electricity consumption chart

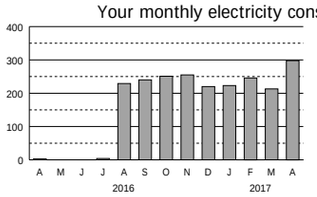

Avg Monthly Usage : 167.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,215.88		
Less : VAT	225.83		
Amount Net of VAT	2,990.05		
Less: BIR 2306	94.09		
BIR 2307	56.96	VATable Sales	2,833.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.14
Amount Due	2,839.00	VAT Zero Rated Sales	0.00
Add : VAT	225.83	VAT Amount	225.83
TOTAL AMOUNT DUE	3,064.83	TOTAL SALES	3,215.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/0/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 621231804744

BASILGO,CARMEN TAN

Premise Address: 579 PLARIDEL ST. ALANG-ALANG

Billing Address: 579 PLARIDEL ST. ALANG-ALANG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-76-257-1	6215849432-8	04/28/2017	APRIL/2017	3,214.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62158494328

BC08/365.1/0/0/21/04-15-2017/63

4,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139016361277

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301224

13907681996

Date : 04-15-2017

BC08/365.1/0/1045291/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1390768199-6

Collection Ref. Code : 1857-46-176-2

Customer Information----------

Name : METROVENTURES PROPERTY DEV'T CORP

Premise Address: M7 PLARIDEL ST. UMAPAD, MANDAUE CITY
Billing Address: M7 PLARIDEL ST. UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1075870	Pole No	:	1045291
Serial No	:	40014497	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2703
Period From	:	03-12-2017	Prev Rdg	:	2703
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	2290	Billed kWh	:	0

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 2,733.03
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 2,727.40

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 6.07

Your monthly electricity consumption chart

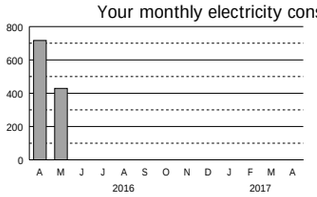

Avg Monthly Usage : 88.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/0/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 139016361277

METROVENTURES PROPERTY DEV'T CORP
Premise Address: M7 PLARIDEL ST. UMAPAD, MANDAUE CITY
Billing Address: M7 PLARIDEL ST. UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-46-176-2	1390768199-6	04/28/2017	APRIL/2017	- 2,727.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13907681996

BC08/365.1/0/0/21/04-15-2017/63

4,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444268188462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303975

44432264008

Date : 04-15-2017

BC08/365.1/0/0354034/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4443226400-8

Collection Ref. Code : 1859-71-170-7

Customer Information----------

Name : UY,MARJURI LALIN VILLANUEVA

Premise Address: PUROK MANGO UMAPAD,MANDAUE CITY

Billing Address: PUROK MANGO UMAPAD,MANDAUE CITY

TIN : 441-197-683-000

Metering Information----------

Meter No	:	MTR1019892	Pole No	:	0354034
Serial No	:	121752472	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1688
Period From	:	03-12-2017	Prev Rdg	:	1644
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	226.23
Transmission Charge	0.3858/kWh	16.98
System Loss Charge	0.7518/kWh	33.08
Sub-Total		276.29
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 407.19	- 162.88
Sub-Total		- 162.88
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		14.74
Transmission		0.39
System Loss		2.04
Distribution		15.71
Others		- 13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.07
CURRENT BILL - APRIL 2017		286.38
TOTAL AMOUNT DUE		283.82

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 570.00

Your monthly electricity consumption chart

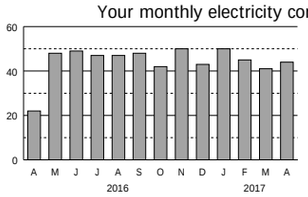

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.38		
Less : VAT	19.88		
Amount Net of VAT	266.50		
Less: BIR 2306	8.28		
BIR 2307	4.91	VATable Sales	244.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.19
Amount Due	253.31	VAT Zero Rated Sales	0.00
Add : VAT	19.88	VAT Amount	19.88
TOTAL AMOUNT DUE	273.19	TOTAL SALES	286.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/0/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 444268188462

UY,MARJURI LALIN VILLANUEVA

Premise Address: PUROK MANGO UMAPAD,MANDAUE CITY

Billing Address: PUROK MANGO UMAPAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-71-170-7	4443226400-8	04/28/2017	APRIL/2017	283.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44432264008

BC08/365.1/0/0/21/04-15-2017/63

4,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438315827639
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301067

43829200005

Date : 04-15-2017

BC08/365.1/100/0354923/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4382920000-5

Collection Ref. Code : 1813-99-737-3

Customer Information----------

Name : PANTILLO,JORGE

Premise Address: ALANG ALANG MANDAUE CITY
Billing Address: ALANG ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	248487DS6	Pole No	:	0354923
Serial No	:	14314315	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	26155
Period From	:	03-12-2017	Prev Rdg	:	26155
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		5.54

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 235.00

Your monthly electricity consumption chart

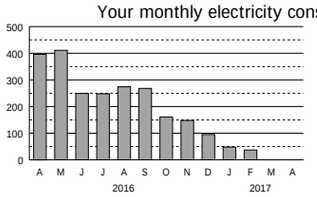

Avg Monthly Usage : 179.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/100/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 438315827639

PANTILLO,JORGE
Premise Address: ALANG ALANG MANDAUE CITY
Billing Address: ALANG ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-99-737-3	4382920000-5	04/28/2017	APRIL/2017	5.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43829200005

BC08/365.1/100/0/21/04-15-2017/63

4,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390982211711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309614

39078200001

Date : 04-15-2017

BC08/365.1/300/0354923/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3907820000-1

Collection Ref. Code : 1821-96-071-8

Customer Information----------

Name : LABRADO,DELIA

Premise Address: ALANG-ALANG MANDAUE CITY

Billing Address: ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	251912DS6	Pole No	:	0354923
Serial No	:	11331131	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6504
Period From	:	03-12-2017	Prev Rdg	:	6485
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	40	Billed kWh	:	19

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	97.69
Transmission Charge	0.3858/kWh	7.33
System Loss Charge	0.7518/kWh	14.28
Sub-Total		119.30
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 173.66	- 173.66
Sub-Total		- 173.66
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.37
Transmission		0.16
System Loss		0.89
Distribution		7.12
Others		- 13.94
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.68
CURRENT BILL - APRIL 2017		14.68
TOTAL AMOUNT DUE		14.64

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 17.00

Your monthly electricity consumption chart

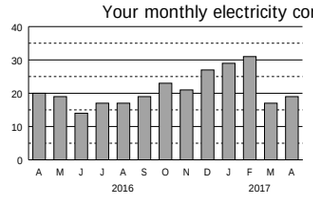

Avg Monthly Usage : 21.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.68		
Less : VAT	0.60		
Amount Net of VAT	14.08		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.08
Amount Due	13.74	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.34	TOTAL SALES	14.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/300/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 390982211711

LABRADO,DELIA

Premise Address: ALANG-ALANG MANDAUE CITY

Billing Address: ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-96-071-8	3907820000-1	04/28/2017	APRIL/2017	14.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39078200001

BC08/365.1/300/0/21/04-15-2017/63

4,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239034777263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301843

23989200003

Date : 04-15-2017

BC08/365.1/400/0354923/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2398920000-3

Collection Ref. Code : 1837-65-248-1

Customer Information----------

Name : LABRADO,DELIA

Premise Address: ALANG-ALANG MANDAUE CITY

Billing Address: ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1110352	Pole No	:	0354923
Serial No	:	129123186	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	810
Period From	:	03-12-2017	Prev Rdg	:	712
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	150	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	503.88
Transmission Charge	0.3858/kWh	37.81
System Loss Charge	0.7518/kWh	73.68
Sub-Total		615.37
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 900.78	- 45.04
Surcharge	0.02 of 620.50	12.41
Sub-Total		- 32.63
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		32.82
Transmission		0.87
System Loss		4.56
Distribution		34.25
Others		- 1.62
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		121.91
CURRENT BILL - APRIL 2017		990.06
TOTAL AMOUNT DUE		989.44

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 2, 2017 - 621.00

Your monthly electricity consumption chart

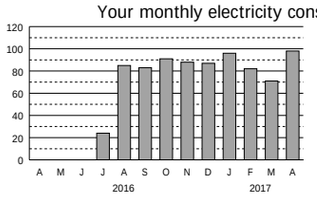

Avg Monthly Usage : 61.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	990.06		
Less : VAT	70.88		
Amount Net of VAT	919.18		
Less: BIR 2306	29.53		
BIR 2307	17.45	VATable Sales	868.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.03
Amount Due	872.20	VAT Zero Rated Sales	0.00
Add : VAT	70.88	VAT Amount	70.88
TOTAL AMOUNT DUE	943.08	TOTAL SALES	990.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/400/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 239034777263

LABRADO,DELIA

Premise Address: ALANG-ALANG MANDAUE CITY

Billing Address: ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-65-248-1	2398920000-3	04/28/2017	APRIL/2017	989.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23989200003

BC08/365.1/400/0/21/04-15-2017/63

4,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979506860645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304682

97928200001

Date : 04-15-2017

BC08/365.1/500/0354923/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9792820000-1

Collection Ref. Code : 1829-62-233-1

Customer Information----------

Name : LABRADO,DELIA Y

Premise Address: PLARIDEL & MANGO STS UMAPAD MANDAUE CITY

Billing Address: PLARIDEL & MANGO STS UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	153527DS6	Pole No	:	0354923
Serial No	:	13446378	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	35821
Period From	:	03-12-2017	Prev Rdg	:	35670
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	230	Billed kWh	:	151

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	776.38
Transmission Charge	0.3858/kWh	58.26
System Loss Charge	0.7518/kWh	113.52
Sub-Total		948.16
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.40
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		16.42
Government Charges		
Franchise Tax - Local		7.01
Value Added Tax		
Generation		50.58
Transmission		1.33
System Loss		7.01
Distribution		52.45
Others		2.81
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		193.12
CURRENT BILL - APRIL 2017		1,594.75
TOTAL AMOUNT DUE		1,594.49

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 781.00

Your monthly electricity consumption chart

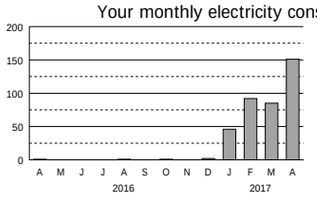

Avg Monthly Usage : 29.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,594.75		
Less : VAT	114.18		
Amount Net of VAT	1,480.57		
Less: BIR 2306	47.59		
BIR 2307	28.17	VATable Sales	1,401.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.94
Amount Due	1,404.81	VAT Zero Rated Sales	0.00
Add : VAT	114.18	VAT Amount	114.18
TOTAL AMOUNT DUE	1,518.99	TOTAL SALES	1,594.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/500/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 979506860645

LABRADO,DELIA Y

Premise Address: PLARIDEL & MANGO STS UMAPAD MANDAUE CITY

Billing Address: PLARIDEL & MANGO STS UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-62-233-1	9792820000-1	04/28/2017	APRIL/2017	1,594.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97928200001

BC08/365.1/500/0/21/04-15-2017/63

4,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955779335776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309254

95529200008

Date : 04-15-2017

BC08/365.1/600/0354923/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9552920000-8

Collection Ref. Code : 1813-86-035-1

Customer Information----------

Name : VIRTUCIO,DELIA L.

Premise Address: PLARIDEL ST., BSDE WICKER & VINES ALANG-ALANG MANDAUE CITY

Billing Address: PLARIDEL ST., BSDE WICKER & VINES ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1110350	Pole No	:	0354923
Serial No	:	129123164	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	884
Period From	:	03-12-2017	Prev Rdg	:	812
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	420	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	370.20
Transmission Charge	0.3858/kWh	27.78
System Loss Charge	0.7518/kWh	54.13
Sub-Total		452.11
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 663.12	- 99.47
Sub-Total		- 99.47
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		24.11
Transmission		0.64
System Loss		3.34
Distribution		25.32
Others		- 7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		82.85
CURRENT BILL - APRIL 2017		646.50
TOTAL AMOUNT DUE		643.42

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 260.00

Your monthly electricity consumption chart

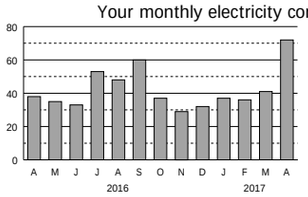

Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.50		
Less : VAT	45.74		
Amount Net of VAT	600.76		
Less: BIR 2306	19.07		
BIR 2307	11.33	VATable Sales	563.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.11
Amount Due	570.36	VAT Zero Rated Sales	0.00
Add : VAT	45.74	VAT Amount	45.74
TOTAL AMOUNT DUE	616.10	TOTAL SALES	646.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/600/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 955779335776

VIRTUCIO,DELIA L.

Premise Address: PLARIDEL ST., BSDE WICKER & VINES ALANG-ALANG MANDAUE CITY

Billing Address: PLARIDEL ST., BSDE WICKER & VINES ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-86-035-1	9552920000-8	04/28/2017	APRIL/2017	643.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95529200008

BC08/365.1/600/0/21/04-15-2017/63

4,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380772921148
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305231

38078200003

Date : 04-15-2017

BC08/365.1/1000/0354923/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3807820000-3

Collection Ref. Code : 1821-95-074-7

Customer Information----------

Name : SUNPORT FOOD MFG CO

Premise Address: PLARIDEL ST MANDAUE CITY
Billing Address: PLARIDEL ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1143433	Pole No	:	0354923
Serial No	:	844444457	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	19563
Period From	:	03-12-2017	Prev Rdg	:	17683
No of Days	:	31	Diff Rdg	:	1880
Avg kWh/day	:	60.65	Registered	:	1880
Conn Load	:	6961	Billed kWh	:	1880

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	9,666.21
Transmission Charge	0.6472/kWh	1,216.74
System Loss Charge	0.7341/kWh	1,380.11
Sub-Total		12,263.06
Distribution Charges		
Distribution Charge	1.7506/kWh	3,291.13
Supply Charge	0.4118/kWh	774.18
Metering Charge	0.6989/kWh	1,313.93
	5.00/month	5.00
Sub-Total		5,384.24
Others		
Subsidy on Lifeline Charge	0.1086/kWh	204.17
Senior Citizen Subsidy Charge	0.000156/kWh	0.29
Surcharge	0.02 of 18,545.00	370.90
Sub-Total		575.36
Government Charges		
Franchise Tax - Local		91.11
Value Added Tax		
Generation		629.68
Transmission		27.83
System Loss		82.66
Distribution		646.11
Others		79.98
Universal Charge		
Missionary Electrification	0.1561/kWh	293.47
Environmental Charge	0.0025/kWh	4.70
NPC Stranded Contract Costs	0.1938/kWh	364.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	233.12
Sub-Total		2,453.00
CURRENT BILL - APRIL 2017		20,675.66
TOTAL AMOUNT DUE		20,675.66

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 18,545.20

Your monthly electricity consumption chart

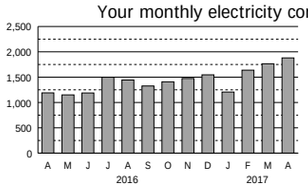

Avg Monthly Usage : 1,439.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,675.66		
Less : VAT	1,466.26		
Amount Net of VAT	19,209.40		
Less: BIR 2306	610.95		
BIR 2307	366.28	VATable Sales	18,222.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	986.74
Amount Due	18,232.17	VAT Zero Rated Sales	0.00
Add : VAT	1,466.26	VAT Amount	1,466.26
TOTAL AMOUNT DUE	19,698.43	TOTAL SALES	20,675.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/1000/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 380772921148

SUNPORT FOOD MFG CO
Premise Address: PLARIDEL ST MANDAUE CITY
Billing Address: PLARIDEL ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-95-074-7	3807820000-3	04/28/2017	APRIL/2017	20,675.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38078200003

BC08/365.1/1000/0/21/04-15-2017/63

4,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538702849996

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301181

53829200004

Date : 04-15-2017

BC08/365.1/1100/0359512/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5382920000-4

Collection Ref. Code : 1813-99-752-7

Customer Information----------

Name : GOCHOCO,CELESTINO

Premise Address: ALANGALANG MANDAWE
Billing Address: ALANGALANG MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1027709	Pole No	:	0359512
Serial No	:	121748096	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8831
Period From	:	03-12-2017	Prev Rdg	:	8587
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	0	Billed kWh	:	244

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,254.55
Transmission Charge	0.3858/kWh	94.14
System Loss Charge	0.7518/kWh	183.44
Sub-Total		1,532.13
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.1086/kWh	26.50
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		26.54
Government Charges		
Franchise Tax - Local		11.31
Value Added Tax		
Generation		81.72
Transmission		2.15
System Loss		11.34
Distribution		84.38
Others		4.54
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		311.69
CURRENT BILL - APRIL 2017		2,573.52
TOTAL AMOUNT DUE		2,573.23

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 19, 2017 - 1,962.00

Your monthly electricity consumption chart

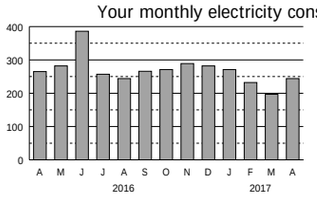

Avg Monthly Usage : 268.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,573.52		
Less : VAT	184.13		
Amount Net of VAT	2,389.39		
Less: BIR 2306	76.72		
BIR 2307	45.46	VATable Sales	2,261.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.56
Amount Due	2,267.21	VAT Zero Rated Sales	0.00
Add : VAT	184.13	VAT Amount	184.13
TOTAL AMOUNT DUE	2,451.34	TOTAL SALES	2,573.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/1100/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 538702849996

GOCHOCO,CELESTINO
Premise Address: ALANGALANG MANDAWE
Billing Address: ALANGALANG MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-99-752-7	5382920000-4	04/28/2017	APRIL/2017	2,573.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

53829200004

BC08/365.1/1100/0/21/04-15-2017/63

4,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805416267303

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301175

80509200004

Date : 04-15-2017

BC08/365.1/1200/0359512/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8050920000-4

Collection Ref. Code : 1823-94-167-2

Customer Information----------

Name : LUMALIS,CONCORDIO

Premise Address: PLARIDEL ST MANDAUE CITY
Billing Address: PLARIDEL ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	393064GS6	Pole No	:	0359512
Serial No	:	2003143258	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7933
Period From	:	03-12-2017	Prev Rdg	:	7891
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	100	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	215.95
Transmission Charge	0.3858/kWh	16.20
System Loss Charge	0.7518/kWh	31.58
Sub-Total		263.73
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 388.91	- 155.56
Surcharge	0.02 of 289.00	5.78
Sub-Total		- 149.78
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		14.08
Transmission		0.38
System Loss		1.94
Distribution		15.02
Others		- 11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.90
CURRENT BILL - APRIL 2017		280.03
TOTAL AMOUNT DUE		280.00

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 28, 2017 - 289.00

Your monthly electricity consumption chart

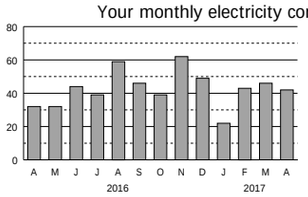

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.03		
Less : VAT	19.69		
Amount Net of VAT	260.34		
Less: BIR 2306	8.21		
BIR 2307	4.81	VATable Sales	239.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.21
Amount Due	247.32	VAT Zero Rated Sales	0.00
Add : VAT	19.69	VAT Amount	19.69
TOTAL AMOUNT DUE	267.01	TOTAL SALES	280.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/1200/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 805416267303

LUMALIS,CONCORDIO
Premise Address: PLARIDEL ST MANDAUE CITY
Billing Address: PLARIDEL ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-94-167-2	8050920000-4	04/28/2017	APRIL/2017	280.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

80509200004 BC08/365.1/1200/0/21/04-15-2017/63 4,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540800063814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302245

54098200006

Date : 04-15-2017

BC08/365.1/1300/0359533/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5409820000-6

Collection Ref. Code : 1809-94-644-1

Customer Information----------

Name : CABARSE,MATIAS E.

Premise Address: PLARIDEL ST., BSDE MT. OLIVE SCHOO Mandaue City
Billing Address: PLARIDEL ST., BSDE MT. OLIVE SCHOO Mandaue City

TIN :

Metering Information----------

Meter No	:	457009GS6	Pole No	:	0359533
Serial No	:	73668475	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7974
Period From	:	03-12-2017	Prev Rdg	:	7721
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	140	Billed kWh	:	253

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,300.82
Transmission Charge	0.3858/kWh	97.61
System Loss Charge	0.7518/kWh	190.21
Sub-Total		1,588.64
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.1086/kWh	27.48
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 1,662.00	33.24
Sub-Total		60.76
Government Charges		
Franchise Tax - Local		11.89
Value Added Tax		
Generation		84.75
Transmission		2.23
System Loss		11.75
Distribution		87.47
Others		8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		327.33
CURRENT BILL - APRIL 2017		2,705.64
TOTAL AMOUNT DUE		2,705.40

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 1,662.00

Your monthly electricity consumption chart

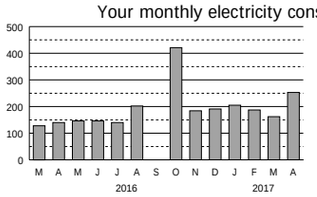

Avg Monthly Usage : 192.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,705.64		
Less : VAT	194.92		
Amount Net of VAT	2,510.72		
Less: BIR 2306	81.22		
BIR 2307	47.80	VATable Sales	2,378.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.41
Amount Due	2,381.70	VAT Zero Rated Sales	0.00
Add : VAT	194.92	VAT Amount	194.92
TOTAL AMOUNT DUE	2,576.62	TOTAL SALES	2,705.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/1300/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 540800063814

CABARSE,MATIAS E.

Premise Address: PLARIDEL ST., BSDE MT. OLIVE SCHOO Mandaue City
Billing Address: PLARIDEL ST., BSDE MT. OLIVE SCHOO Mandaue City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-94-644-1	5409820000-6	04/28/2017	APRIL/2017	2,705.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54098200006

BC08/365.1/1300/0/21/04-15-2017/63

4,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015709654295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306136

01521300002

Date : 04-15-2017

BC08/365.1/1500/0359533/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0152130000-2

Collection Ref. Code : 1833-91-686-7

Customer Information----------

Name : SINUGBOHAN,SURLITO V

Premise Address: PLARIDEL ST., ALANG-ALAN MANDAUE CITY

Billing Address: PLARIDEL ST., ALANG-ALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	138375WS6	Pole No	:	0359533
Serial No	:	61012291	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8769
Period From	:	03-12-2017	Prev Rdg	:	8722
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	525	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	241.66
Transmission Charge	0.3858/kWh	18.13
System Loss Charge	0.7518/kWh	35.33
Sub-Total		295.12
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 434.60	- 173.84
Surcharge	0.02 of 317.50	6.35
Sub-Total		- 167.49
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		15.74
Transmission		0.41
System Loss		2.19
Distribution		16.74
Others		- 13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.71
CURRENT BILL - APRIL 2017		312.82
TOTAL AMOUNT DUE		312.32

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 8, 2017 - 318.00

Your monthly electricity consumption chart

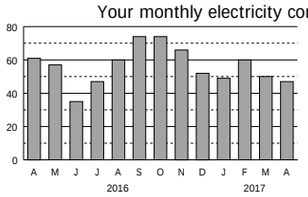

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.82		
Less : VAT	21.97		
Amount Net of VAT	290.85		
Less: BIR 2306	9.15		
BIR 2307	5.37	VATable Sales	267.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.74
Amount Due	276.33	VAT Zero Rated Sales	0.00
Add : VAT	21.97	VAT Amount	21.97
TOTAL AMOUNT DUE	298.30	TOTAL SALES	312.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/1500/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 015709654295

SINUGBOHAN,SURLITO V

Premise Address: PLARIDEL ST., ALANG-ALAN MANDAUE CITY

Billing Address: PLARIDEL ST., ALANG-ALAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-91-686-7	0152130000-2	04/28/2017	APRIL/2017	312.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01521300002

BC08/365.1/1500/0/21/04-15-2017/63

4,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795192189288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311768

79521300008

Date : 04-15-2017

BC08/365.1/1600/0359533/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7952130000-8

Collection Ref. Code : 1835-23-344-9

Customer Information----------

Name : AUGUSTO,CATALINO A

Premise Address: PLARIDEL , ALANG-ALANG, MANDAUE CITY

Billing Address: PLARIDEL , ALANG-ALANG, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	393095GS6	Pole No	:	0359533
Serial No	:	2003143278	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	69292
Period From	:	03-12-2017	Prev Rdg	:	68682
No of Days	:	31	Diff Rdg	:	610
Avg kWh/day	:	19.68	Registered	:	610
Conn Load	:	250	Billed kWh	:	610

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,136.38
Transmission Charge	0.3858/kWh	235.34
System Loss Charge	0.7518/kWh	458.60
Sub-Total		3,830.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,067.87
Supply Charge	0.4118/kWh	251.20
Metering Charge	0.6989/kWh	426.33
	5.00/month	5.00
Sub-Total		1,750.40
Others		
Subsidy on Lifeline Charge	0.1086/kWh	66.25
Senior Citizen Subsidy Charge	0.000156/kWh	0.10
Surcharge	0.02 of 5,361.00	107.22
Sub-Total		173.57
Government Charges		
Franchise Tax - Local		28.77
Value Added Tax		
Generation		204.32
Transmission		5.39
System Loss		28.29
Distribution		210.05
Others		24.28
Universal Charge		
Missionary Electrification	0.1561/kWh	95.22
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.64
Sub-Total		791.71
CURRENT BILL - APRIL 2017		6,546.00
TOTAL AMOUNT DUE		6,535.76

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 5,371.00

Your monthly electricity consumption chart

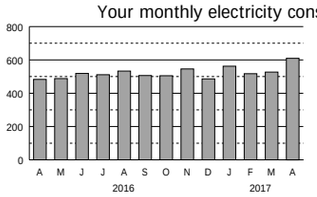

Avg Monthly Usage : 522.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,546.00		
Less : VAT	472.33		
Amount Net of VAT	6,073.67		
Less: BIR 2306	196.81		
BIR 2307	115.66	VATable Sales	5,754.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	319.38
Amount Due	5,761.20	VAT Zero Rated Sales	0.00
Add : VAT	472.33	VAT Amount	472.33
TOTAL AMOUNT DUE	6,233.53	TOTAL SALES	6,546.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/1600/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 795192189288

AUGUSTO,CATALINO A

Premise Address: PLARIDEL , ALANG-ALANG, MANDAUE CITY

Billing Address: PLARIDEL , ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-23-344-9	7952130000-8	04/28/2017	APRIL/2017	6,535.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79521300008 BC08/365.1/1600/0/21/04-15-2017/63 4,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632253750681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313473

63240300002

Date : 04-15-2017

BC08/365.1/1800/0359533/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6324030000-2

Collection Ref. Code : 1831-37-158-8

Customer Information----------

Name : LUMAPAS,LETICIA C

Premise Address: ALANGALANG MANDAUE CITY

Billing Address: ALANGALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	393007GS6	Pole No	:	0359533
Serial No	:	2003160709	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	43766
Period From	:	03-12-2017	Prev Rdg	:	43358
No of Days	:	31	Diff Rdg	:	408
Avg kWh/day	:	13.16	Registered	:	408
Conn Load	:	50	Billed kWh	:	408

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,097.77
Transmission Charge	0.3858/kWh	157.41
System Loss Charge	0.7518/kWh	306.73
Sub-Total		2,561.91
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.1086/kWh	44.31
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 3,423.50	68.47
Sub-Total		112.84
Government Charges		
Franchise Tax - Local		19.24
Value Added Tax		
Generation		136.65
Transmission		3.60
System Loss		18.94
Distribution		140.69
Others		15.85
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.59
Sub-Total		529.33
CURRENT BILL - APRIL 2017		4,376.48
TOTAL AMOUNT DUE		4,376.06

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 3,424.00

Your monthly electricity consumption chart

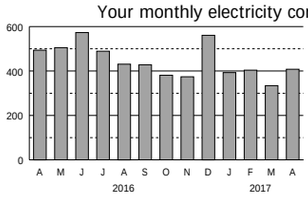

Avg Monthly Usage : 444.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,376.48		
Less : VAT	315.73		
Amount Net of VAT	4,060.75		
Less: BIR 2306	131.56		
BIR 2307	77.33	VATable Sales	3,847.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	213.60
Amount Due	3,851.86	VAT Zero Rated Sales	0.00
Add : VAT	315.73	VAT Amount	315.73
TOTAL AMOUNT DUE	4,167.59	TOTAL SALES	4,376.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/1800/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 632253750681

LUMAPAS,LETICIA C

Premise Address: ALANGALANG MANDAUE CITY

Billing Address: ALANGALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-37-158-8	6324030000-2	04/28/2017	APRIL/2017	4,376.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63240300002

BC08/365.1/1800/0/21/04-15-2017/63

4,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997480005287
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313443

99741300000

Date : 04-15-2017

BC08/365.1/1900/0359533/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9974130000-0

Collection Ref. Code : 1835-79-779-2

Customer Information----------

Name : PATA,PEDRITO AMADO C

Premise Address: PLARIDEL ST., ALANG- ALANG, MANDAUE CITY
Billing Address: PLARIDEL ST., ALANG- ALANG, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1031014	Pole No	:	0359533
Serial No	:	125285829	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1855
Period From	:	03-12-2017	Prev Rdg	:	1801
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	140	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	277.65
Transmission Charge	0.3858/kWh	20.83
System Loss Charge	0.7518/kWh	40.60
Sub-Total		339.08
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 498.59	- 149.58
Surcharge	0.02 of 321.00	6.42
Sub-Total		- 143.16
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		18.08
Transmission		0.48
System Loss		2.51
Distribution		19.14
Others		- 11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.65
CURRENT BILL - APRIL 2017		412.08
TOTAL AMOUNT DUE		411.19

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 8, 2017 - 322.00

Your monthly electricity consumption chart

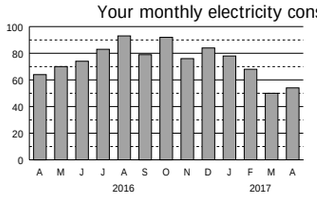

Avg Monthly Usage : 74.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.08		
Less : VAT	29.13		
Amount Net of VAT	382.95		
Less: BIR 2306	12.14		
BIR 2307	7.14	VATable Sales	355.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.52
Amount Due	363.67	VAT Zero Rated Sales	0.00
Add : VAT	29.13	VAT Amount	29.13
TOTAL AMOUNT DUE	392.80	TOTAL SALES	412.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/1900/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 997480005287

PATA,PEDRITO AMADO C
Premise Address: PLARIDEL ST., ALANG- ALANG, MANDAUE CITY
Billing Address: PLARIDEL ST., ALANG- ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-79-779-2	9974130000-0	04/28/2017	APRIL/2017	411.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

99741300000 BC08/365.1/1900/0/21/04-15-2017/63 4,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924715172661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310893

92450300006

Date : 04-15-2017

BC08/365.1/2100/0354972/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9245030000-6

Collection Ref. Code : 1831-53-671-4

Customer Information----------

Name : CABAJES,GERRY L

Premise Address: UMAPAD MANDAUE CITY

Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1131455	Pole No	:	0354972
Serial No	:	40079970	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	29129
Period From	:	03-12-2017	Prev Rdg	:	27356
No of Days	:	31	Diff Rdg	:	1773
Avg kWh/day	:	57.19	Registered	:	1773
Conn Load	:	100	Billed kWh	:	1773

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 19,600.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	9,116.06
Transmission Charge	0.6472/kWh	1,147.49
System Loss Charge	0.7341/kWh	1,301.56
Sub-Total		11,565.11
Distribution Charges		
Distribution Charge	1.7506/kWh	3,103.81
Supply Charge	0.4118/kWh	730.12
Metering Charge	0.6989/kWh	1,239.15
	5.00/month	5.00
Sub-Total		5,078.08
Others		
Subsidy on Lifeline Charge	0.1086/kWh	192.55
Senior Citizen Subsidy Charge	0.000156/kWh	0.28
Sub-Total		192.83
Government Charges		
Franchise Tax - Local		84.18
Value Added Tax		
Generation		593.84
Transmission		26.24
System Loss		77.96
Distribution		609.37
Others		33.24
Universal Charge		
Missionary Electrification	0.1561/kWh	276.76
Environmental Charge	0.0025/kWh	4.43
NPC Stranded Contract Costs	0.1938/kWh	343.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	219.85
Sub-Total		2,269.48
CURRENT BILL - APRIL 2017		19,105.50
TOTAL AMOUNT DUE		- 494.64

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 35,128.00

Your monthly electricity consumption chart

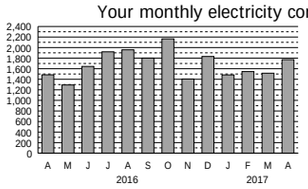

Avg Monthly Usage : 1,678.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,105.50		
Less : VAT	1,340.65		
Amount Net of VAT	17,764.85		
Less: BIR 2306	558.60		
BIR 2307	338.40	VATable Sales	16,836.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	928.83
Amount Due	16,867.85	VAT Zero Rated Sales	0.00
Add : VAT	1,340.65	VAT Amount	1,340.65
TOTAL AMOUNT DUE	18,208.50	TOTAL SALES	19,105.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/2100/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 924715172661

CABAJES,GERRY L

Premise Address: UMAPAD MANDAUE CITY

Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-53-671-4	9245030000-6	04/28/2017	APRIL/2017	- 494.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92450300006

BC08/365.1/2100/0/21/04-15-2017/63

4,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220194578439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308182

22048200004

Date : 04-15-2017

BC08/365.1/2700/0358205/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2204820000-4

Collection Ref. Code : 1841-84-815-8

Customer Information----------

Name : CELIS,MARICEL B

Premise Address: PLARIDEL UMAPAD MANDAUE CITY

Billing Address: PLARIDEL UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	158797DS6	Pole No	:	0358205
Serial No	:	13037831	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	20601
Period From	:	03-12-2017	Prev Rdg	:	20392
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	290	Billed kWh	:	209

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		43.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,074.59
Transmission Charge	0.3858/kWh	80.63
System Loss Charge	0.7518/kWh	157.13
Sub-Total		1,312.35
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.1086/kWh	22.70
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,493.00	29.86
Sub-Total		52.59
Government Charges		
Franchise Tax - Local		9.84
Value Added Tax		
Generation		69.99
Transmission		1.85
System Loss		9.70
Distribution		72.36
Others		7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		270.80
CURRENT BILL - APRIL 2017		2,238.76
TOTAL AMOUNT DUE		2,281.77

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 8, 2017 - 1,450.00

Your monthly electricity consumption chart

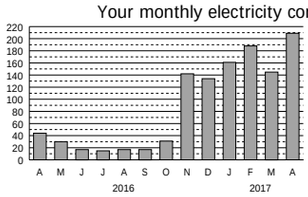

Avg Monthly Usage : 88.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,238.76		
Less : VAT	161.39		
Amount Net of VAT	2,077.37		
Less: BIR 2306	67.25		
BIR 2307	39.56	VATable Sales	1,967.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.41
Amount Due	1,970.56	VAT Zero Rated Sales	0.00
Add : VAT	161.39	VAT Amount	161.39
TOTAL AMOUNT DUE	2,131.95	TOTAL SALES	2,238.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/2700/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 220194578439

CELIS,MARICEL B

Premise Address: PLARIDEL UMAPAD MANDAUE CITY

Billing Address: PLARIDEL UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-84-815-8	2204820000-4	04/28/2017	APRIL/2017	2,281.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22048200004

BC08/365.1/2700/0/21/04-15-2017/63

4,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236232099938

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300583

23618200002

Date : 04-15-2017

BC08/365.1/2800/0358380/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2361820000-2

Collection Ref. Code : 1829-41-521-2

Customer Information----------

Name : URSAL,VIRGINIA S

Premise Address: PLARIDEL ST ALANGALANG MANDAUE CITY
Billing Address: PLARIDEL ST ALANGALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	195371WS6	Pole No	:	0358380
Serial No	:	44408567	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	62167
Period From	:	03-12-2017	Prev Rdg	:	62039
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	150	Billed kWh	:	128

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	658.12
Transmission Charge	0.3858/kWh	49.38
System Loss Charge	0.7518/kWh	96.23
Sub-Total		803.73
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.90
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		13.92
Government Charges		
Franchise Tax - Local		5.94
Value Added Tax		
Generation		42.88
Transmission		1.13
System Loss		5.93
Distribution		44.55
Others		2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		163.80
CURRENT BILL - APRIL 2017		1,352.70
TOTAL AMOUNT DUE		1,350.95

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 17, 2017 - 1,040.00

Your monthly electricity consumption chart

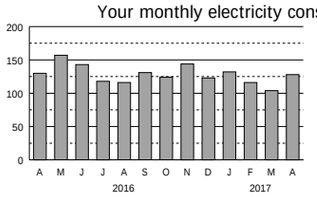

Avg Monthly Usage : 128.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,352.70		
Less : VAT	96.87		
Amount Net of VAT	1,255.83		
Less: BIR 2306	40.36		
BIR 2307	23.90	VATable Sales	1,188.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.93
Amount Due	1,191.57	VAT Zero Rated Sales	0.00
Add : VAT	96.87	VAT Amount	96.87
TOTAL AMOUNT DUE	1,288.44	TOTAL SALES	1,352.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/2800/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 236232099938

URSAL,VIRGINIA S
Premise Address: PLARIDEL ST ALANGALANG MANDAUE CITY
Billing Address: PLARIDEL ST ALANGALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-41-521-2	2361820000-2	04/28/2017	APRIL/2017	1,350.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23618200002

BC08/365.1/2800/0/21/04-15-2017/63

4,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916274255445
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91669200007

1009307245
Date : 04-15-2017
BC08/365.1/2900/0358380/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9166920000-7
Collection Ref. Code : 1827-37-491-8

Customer Information----------
Name : TAJADLANGIT,NORMITA S
Premise Address: ALANGALANG PLARIDEL ST MANDAUE CITY
Billing Address: ALANGALANG PLARIDEL ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	194804WS6	Pole No	:	0358380
Serial No	:	47671928	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	17911
Period From	:	03-12-2017	Prev Rdg	:	16995
No of Days	:	31	Diff Rdg	:	916
Avg kWh/day	:	29.55	Registered	:	916
Conn Load	:	100	Billed kWh	:	916

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,709.71
Transmission Charge	0.3858/kWh	353.39
System Loss Charge	0.7518/kWh	688.65
Sub-Total		5,751.75
Distribution Charges		
Distribution Charge	1.7506/kWh	1,603.55
Supply Charge	0.4118/kWh	377.21
Metering Charge	0.6989/kWh	640.19
	5.00/month	5.00
Sub-Total		2,625.95
Others		
Subsidy on Lifeline Charge	0.1086/kWh	99.48
Senior Citizen Subsidy Charge	0.000156/kWh	0.14
Surcharge	0.02 of 8,564.00	171.28
Sub-Total		270.90
Government Charges		
Franchise Tax - Local		43.24
Value Added Tax		
Generation		306.79
Transmission		8.09
System Loss		42.50
Distribution		315.11
Others		37.70
Universal Charge		
Missionary Electrification	0.1561/kWh	142.99
Environmental Charge	0.0025/kWh	2.29
NPC Stranded Contract Costs	0.1938/kWh	177.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	113.58
Sub-Total		1,189.81
CURRENT BILL - APRIL 2017		9,838.41
TOTAL AMOUNT DUE		9,837.65

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 9, 2017 - 8,565.00

Your monthly electricity consumption chart

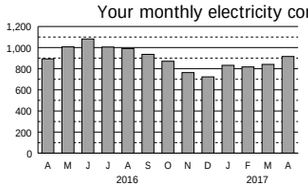

Avg Monthly Usage : 898.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,838.41		
Less : VAT	710.19		
Amount Net of VAT	9,128.22		
Less: BIR 2306	295.90		
BIR 2307	173.84	VATable Sales	8,648.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	479.62
Amount Due	8,658.48	VAT Zero Rated Sales	0.00
Add : VAT	710.19	VAT Amount	710.19
TOTAL AMOUNT DUE	9,368.67	TOTAL SALES	9,838.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/2900/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 916274255445

TAJADLANGIT,NORMITA S
Premise Address: ALANGALANG PLARIDEL ST MANDAUE CITY
Billing Address: ALANGALANG PLARIDEL ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-37-491-8	9166920000-7	04/28/2017	APRIL/2017	9,837.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

91669200007 BC08/365.1/2900/0/21/04-15-2017/63 4,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888800858054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308806

88870300006

Date : 04-15-2017

BC08/365.1/3700/0354881/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8887030000-6

Collection Ref. Code : 1831-94-374-3

Customer Information----------

Name : BACLOHAN,RESLEY M

Premise Address: PUROK MANGO UMAPAD MANDAUE CITY

Billing Address: PUROK MANGO UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	551653 GS6	Pole No	:	0354881
Serial No	:	52855109	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4530
Period From	:	03-12-2017	Prev Rdg	:	4474
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	287.93
Transmission Charge	0.3858/kWh	21.60
System Loss Charge	0.7518/kWh	42.10
Sub-Total		351.63
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 516.86	- 155.06
Sub-Total		- 155.06
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		18.76
Transmission		0.49
System Loss		2.60
Distribution		19.83
Others		- 12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		57.88
CURRENT BILL - APRIL 2017		419.68
TOTAL AMOUNT DUE		419.06

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 598.00

Your monthly electricity consumption chart

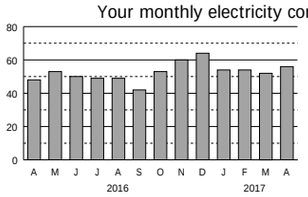

Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.68		
Less : VAT	29.40		
Amount Net of VAT	390.28		
Less: BIR 2306	12.26		
BIR 2307	7.27	VATable Sales	361.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.48
Amount Due	370.75	VAT Zero Rated Sales	0.00
Add : VAT	29.40	VAT Amount	29.40
TOTAL AMOUNT DUE	400.15	TOTAL SALES	419.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/3700/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 888800858054

BACLOHAN,RESLEY M

Premise Address: PUROK MANGO UMAPAD MANDAUE CITY

Billing Address: PUROK MANGO UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-94-374-3	8887030000-6	04/28/2017	APRIL/2017	419.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88870300006 BC08/365.1/3700/0/21/04-15-2017/63 4,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777451723044
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303612

77748200001

Date : 04-15-2017

BC08/365.1/3900/0314342/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7774820000-1

Collection Ref. Code : 1843-31-311-1

Customer Information----------

Name : RANILE,ANTONIETA C

Premise Address: M-26 PUROK MANGO UMAPAD MANDAUE CITY
Billing Address: M-26 PUROK MANGO UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	126156WS6	Pole No	:	0314342
Serial No	:	72634118	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13342
Period From	:	03-12-2017	Prev Rdg	:	13248
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	654	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	483.31
Transmission Charge	0.3858/kWh	36.27
System Loss Charge	0.7518/kWh	70.67
Sub-Total		590.25
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 864.22	- 43.21
Surcharge	0.02 of 1,033.00	20.66
Sub-Total		- 22.55
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		31.49
Transmission		0.83
System Loss		4.36
Distribution		32.88
Others		- 0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		118.06
CURRENT BILL - APRIL 2017		959.73
TOTAL AMOUNT DUE		952.51

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 7, 2017 - 1,040.00

Your monthly electricity consumption chart

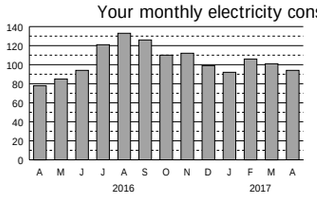

Avg Monthly Usage : 103.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	959.73		
Less : VAT	69.06		
Amount Net of VAT	890.67		
Less: BIR 2306	28.77		
BIR 2307	16.92	VATable Sales	841.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.00
Amount Due	844.98	VAT Zero Rated Sales	0.00
Add : VAT	69.06	VAT Amount	69.06
TOTAL AMOUNT DUE	914.04	TOTAL SALES	959.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/3900/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 777451723044

RANILE,ANTONIETA C
Premise Address: M-26 PUROK MANGO UMAPAD MANDAUE CITY
Billing Address: M-26 PUROK MANGO UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-31-311-1	7774820000-1	04/28/2017	APRIL/2017	952.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

77748200001

BC08/365.1/3900/0/21/04-15-2017/63

4,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258725685473

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311196

25829200002

Date : 04-15-2017

BC08/365.1/4000/0314391/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2582920000-2

Collection Ref. Code : 1815-16-122-1

Customer Information----------

Name : GODORNES,FELIX

Premise Address: UMAPAD, MANDAUE CITY
Billing Address: UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	213344WS6	Pole No	:	0314391
Serial No	:	42409740	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	50736
Period From	:	03-12-2017	Prev Rdg	:	50394
No of Days	:	31	Diff Rdg	:	342
Avg kWh/day	:	11.03	Registered	:	342
Conn Load	:	0	Billed kWh	:	342

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,758.43
Transmission Charge	0.3858/kWh	131.94
System Loss Charge	0.7518/kWh	257.12
Sub-Total		2,147.49
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.1086/kWh	37.14
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		37.19
Government Charges		
Franchise Tax - Local		15.84
Value Added Tax		
Generation		114.55
Transmission		3.01
System Loss		15.85
Distribution		118.03
Others		6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		436.57
CURRENT BILL - APRIL 2017		3,604.82
TOTAL AMOUNT DUE		3,604.23

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 17, 2017 - 2,867.00

Your monthly electricity consumption chart

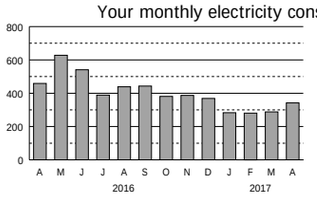

Avg Monthly Usage : 402.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,604.82		
Less : VAT	257.80		
Amount Net of VAT	3,347.02		
Less: BIR 2306	107.42		
BIR 2307	63.68	VATable Sales	3,168.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.77
Amount Due	3,175.92	VAT Zero Rated Sales	0.00
Add : VAT	257.80	VAT Amount	257.80
TOTAL AMOUNT DUE	3,433.72	TOTAL SALES	3,604.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/4000/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 258725685473

GODORNES,FELIX
Premise Address: UMAPAD, MANDAUE CITY
Billing Address: UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-16-122-1	2582920000-2	04/28/2017	APRIL/2017	3,604.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

25829200002

BC08/365.1/4000/0/21/04-15-2017/63

4,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210717484904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303978

21051300008

Date : 04-15-2017

BC08/365.1/4200/0314391/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2105130000-8

Collection Ref. Code : 1837-21-191-4

Customer Information----------

Name : BARSAGAS,SONIA S

Premise Address: UMAPAD, MANDAUE CITY

Billing Address: UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	142784WS6	Pole No	:	0314391
Serial No	:	58655052	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	18229
Period From	:	03-12-2017	Prev Rdg	:	18203
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	370	Billed kWh	:	26

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	133.68
Transmission Charge	0.3858/kWh	10.03
System Loss Charge	0.7518/kWh	19.55
Sub-Total		163.26
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 242.66	- 157.73
Sub-Total		- 157.73
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.71
Transmission		0.23
System Loss		1.21
Distribution		9.53
Others		- 12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.74
CURRENT BILL - APRIL 2017		104.67
TOTAL AMOUNT DUE		95.88

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 100.00

Your monthly electricity consumption chart

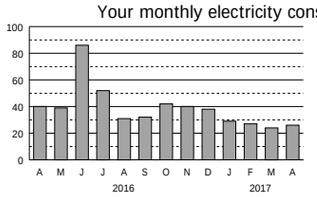

Avg Monthly Usage : 38.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.67		
Less : VAT	6.94		
Amount Net of VAT	97.73		
Less: BIR 2306	2.90		
BIR 2307	1.71	VATable Sales	84.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.80
Amount Due	93.12	VAT Zero Rated Sales	0.00
Add : VAT	6.94	VAT Amount	6.94
TOTAL AMOUNT DUE	100.06	TOTAL SALES	104.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/4200/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 210717484904

BARSAGAS,SONIA S

Premise Address: UMAPAD, MANDAUE CITY

Billing Address: UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-21-191-4	2105130000-8	04/28/2017	APRIL/2017	95.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21051300008

BC08/365.1/4200/0/21/04-15-2017/63

4,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147179029465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304488

14718200000

Date : 04-15-2017

BC08/365.1/4700/0314405/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1471820000-0

Collection Ref. Code : 1829-46-707-7

Customer Information----------

Name : HASANION,ALICIA T

Premise Address: UMAPAD MANDAUE CITY

Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	215301WS6	Pole No	:	0314405
Serial No	:	49501972	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	18437
Period From	:	03-12-2017	Prev Rdg	:	18123
No of Days	:	31	Diff Rdg	:	314
Avg kWh/day	:	10.13	Registered	:	314
Conn Load	:	480	Billed kWh	:	314

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,614.46
Transmission Charge	0.3858/kWh	121.14
System Loss Charge	0.7518/kWh	236.07
Sub-Total		1,971.67
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.1086/kWh	34.10
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		34.15
Government Charges		
Franchise Tax - Local		14.55
Value Added Tax		
Generation		105.17
Transmission		2.77
System Loss		14.57
Distribution		108.41
Others		5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		400.90
CURRENT BILL - APRIL 2017		3,310.17
TOTAL AMOUNT DUE		3,309.66

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 2,668.00

Your monthly electricity consumption chart

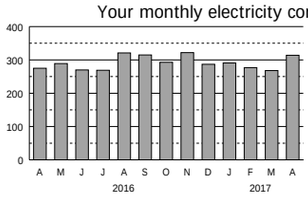

Avg Monthly Usage : 291.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,310.17		
Less : VAT	236.76		
Amount Net of VAT	3,073.41		
Less: BIR 2306	98.66		
BIR 2307	58.48	VATable Sales	2,909.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.14
Amount Due	2,916.27	VAT Zero Rated Sales	0.00
Add : VAT	236.76	VAT Amount	236.76
TOTAL AMOUNT DUE	3,153.03	TOTAL SALES	3,310.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/4700/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 147179029465

HASANION,ALICIA T

Premise Address: UMAPAD MANDAUE CITY

Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-46-707-7	1471820000-0	04/28/2017	APRIL/2017	3,309.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14718200000

BC08/365.1/4700/0/21/04-15-2017/63

4,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940730341379

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302163

94090300008

Date : 04-15-2017

BC08/365.1/5700/0354846/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9409030000-8

Collection Ref. Code : 1833-25-851-7

Customer Information----------

Name : SATUROS,JUDITH E

Premise Address: OPAO, MANDAUE CITY
Billing Address: OPAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	180943DS6	Pole No	:	0354846
Serial No	:	10529516	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	50053
Period From	:	03-12-2017	Prev Rdg	:	49716
No of Days	:	31	Diff Rdg	:	337
Avg kWh/day	:	10.87	Registered	:	337
Conn Load	:	250	Billed kWh	:	337

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 99.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,732.72
Transmission Charge	0.3858/kWh	130.01
System Loss Charge	0.7518/kWh	253.36
Sub-Total		2,116.09
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.1086/kWh	36.60
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		36.65
Government Charges		
Franchise Tax - Local		15.61
Value Added Tax		
Generation		112.88
Transmission		2.98
System Loss		15.64
Distribution		116.31
Others		6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		430.23
CURRENT BILL - APRIL 2017		3,552.23
TOTAL AMOUNT DUE		3,452.45

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 3,000.00

Your monthly electricity consumption chart

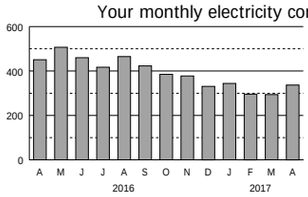

Avg Monthly Usage : 391.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,552.23		
Less : VAT	254.08		
Amount Net of VAT	3,298.15		
Less: BIR 2306	105.88		
BIR 2307	62.75	VATable Sales	3,122.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.15
Amount Due	3,129.52	VAT Zero Rated Sales	0.00
Add : VAT	254.08	VAT Amount	254.08
TOTAL AMOUNT DUE	3,383.60	TOTAL SALES	3,552.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/5700/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 940730341379

SATUROS,JUDITH E
Premise Address: OPAO, MANDAUE CITY
Billing Address: OPAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-25-851-7	9409030000-8	04/28/2017	APRIL/2017	3,452.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

94090300008

BC08/365.1/5700/0/21/04-15-2017/63

4,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476579351645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303265

47608200003

Date : 04-15-2017

BC08/365.1/5800/0354832/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4760820000-3

Collection Ref. Code : 1829-36-092-2

Customer Information----------

Name : REGUEROSO,VIRGILIO Q

Premise Address: UMAPAD MANDAUE CITY

Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	226581WS6	Pole No	:	0354832
Serial No	:	45000326	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13208
Period From	:	03-12-2017	Prev Rdg	:	13138
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	359.91
Transmission Charge	0.3858/kWh	27.01
System Loss Charge	0.7518/kWh	52.63
Sub-Total		439.55
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 644.84	- 128.97
Sub-Total		- 128.97
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		23.44
Transmission		0.62
System Loss		3.24
Distribution		24.63
Others		- 10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		77.79
CURRENT BILL - APRIL 2017		593.66
TOTAL AMOUNT DUE		592.91

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 498.00

Your monthly electricity consumption chart

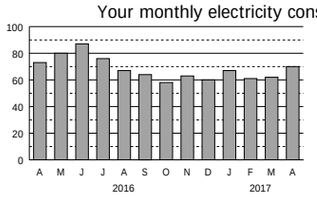

Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.66		
Less : VAT	41.85		
Amount Net of VAT	551.81		
Less: BIR 2306	17.43		
BIR 2307	10.37	VATable Sales	515.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.94
Amount Due	524.01	VAT Zero Rated Sales	0.00
Add : VAT	41.85	VAT Amount	41.85
TOTAL AMOUNT DUE	565.86	TOTAL SALES	593.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/5800/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 476579351645

REGUEROSO,VIRGILIO Q

Premise Address: UMAPAD MANDAUE CITY

Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-36-092-2	4760820000-3	04/28/2017	APRIL/2017	592.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47608200003

BC08/365.1/5800/0/21/04-15-2017/63

4,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776523834217
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303253

77609200009

Date : 04-15-2017

BC08/365.1/6300/0354860/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7760920000-9

Collection Ref. Code : 1839-38-254-6

Customer Information----------

Name : LACUNA,ANTONIO

Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1024044	Pole No	:	0354860
Serial No	:	125283865	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	651
Period From	:	03-12-2017	Prev Rdg	:	636
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	100	Billed kWh	:	15

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 410.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	77.12
Transmission Charge	0.3858/kWh	5.79
System Loss Charge	0.7518/kWh	11.28
Sub-Total		94.19
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 137.11	- 137.11
Sub-Total		- 137.11
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.02
Transmission		0.14
System Loss		0.70
Distribution		5.75
Others		- 11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.78
CURRENT BILL - APRIL 2017		12.78
TOTAL AMOUNT DUE		- 398.20

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - OCTOBER 27, 2015 - 70.00

Your monthly electricity consumption chart

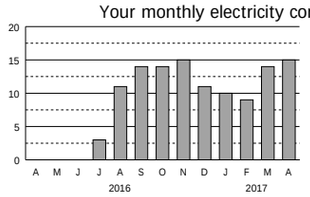

Avg Monthly Usage : 8.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.78		
Less : VAT	0.60		
Amount Net of VAT	12.18		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.18
Amount Due	11.82	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.42	TOTAL SALES	12.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/6300/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 776523834217

LACUNA,ANTONIO
Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-38-254-6	7760920000-9	04/28/2017	APRIL/2017	- 398.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77609200009

BC08/365.1/6300/0/21/04-15-2017/63

4,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609162339784
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303355

60929200008

Date : 04-15-2017

BC08/365.1/7100/0354860/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6092920000-8

Collection Ref. Code : 1825-43-305-4

Customer Information----------

Name : IWAY,GLORIA

Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	196101WS6	Pole No	:	0354860
Serial No	:	43711530	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	81030
Period From	:	03-12-2017	Prev Rdg	:	81004
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	150	Billed kWh	:	26

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	133.68
Transmission Charge	0.3858/kWh	10.03
System Loss Charge	0.7518/kWh	19.55
Sub-Total		163.26
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 242.66	- 157.73
Surcharge	0.02 of 100.50	2.01
Sub-Total		- 155.72
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.71
Transmission		0.23
System Loss		1.21
Distribution		9.53
Others		- 12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.99
CURRENT BILL - APRIL 2017		106.93
TOTAL AMOUNT DUE		106.49

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 10, 2017 - 101.00

Your monthly electricity consumption chart

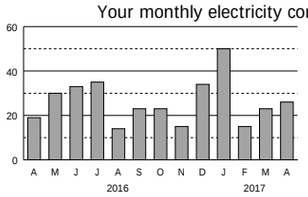

Avg Monthly Usage : 26.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.93		
Less : VAT	7.18		
Amount Net of VAT	99.75		
Less: BIR 2306	3.00		
BIR 2307	1.75	VATable Sales	86.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.81
Amount Due	95.00	VAT Zero Rated Sales	0.00
Add : VAT	7.18	VAT Amount	7.18
TOTAL AMOUNT DUE	102.18	TOTAL SALES	106.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/7100/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 609162339784

IWAY,GLORIA
Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-43-305-4	6092920000-8	04/28/2017	APRIL/2017	106.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

60929200008

BC08/365.1/7100/0/21/04-15-2017/63

4,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874934642359

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87469200007

BILLING STATEMENT

1009302057

Date : 04-15-2017

BC08/365.1/7800/0358205/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8746920000-7

Collection Ref. Code : 1827-29-278-4

Customer Information----------

Name : CERNA,JIMMY DELA P

Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	195392WS6	Pole No	:	0358205
Serial No	:	48091459	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	97698
Period From	:	03-12-2017	Prev Rdg	:	97614
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	431.89
Transmission Charge	0.3858/kWh	32.41
System Loss Charge	0.7518/kWh	63.15
Sub-Total		527.45
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 772.80	- 77.28
Sub-Total		- 77.28
Government Charges		
Franchise Tax - Local		3.48
Value Added Tax		
Generation		28.13
Transmission		0.74
System Loss		3.90
Distribution		29.44
Others		- 5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		99.91
CURRENT BILL - APRIL 2017		795.43
TOTAL AMOUNT DUE		794.57

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 538.00

Your monthly electricity consumption chart

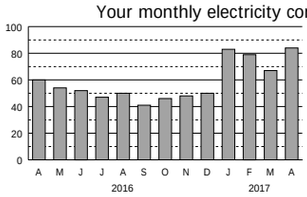

Avg Monthly Usage : 58.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	795.43		
Less : VAT	56.41		
Amount Net of VAT	739.02		
Less: BIR 2306	23.51		
BIR 2307	13.98	VATable Sales	695.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.50
Amount Due	701.53	VAT Zero Rated Sales	0.00
Add : VAT	56.41	VAT Amount	56.41
TOTAL AMOUNT DUE	757.94	TOTAL SALES	795.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/7800/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 874934642359

CERNA,JIMMY DELA P
Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-29-278-4	8746920000-7	04/28/2017	APRIL/2017	794.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87469200007

BC08/365.1/7800/0/21/04-15-2017/63

4,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830998206764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312336

83068200001

Date : 04-15-2017

BC08/365.1/8200/0354811/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8306820000-1

Collection Ref. Code : 1821-52-629-5

Customer Information----------

Name : UROT,MARDONIO

Premise Address: UMAPAD MANDAUE CITY

Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1196863	Pole No	:	0354811
Serial No	:	40142840	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	180
Period From	:	03-12-2017	Prev Rdg	:	114
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	339.35
Transmission Charge	0.3858/kWh	25.46
System Loss Charge	0.7518/kWh	49.62
Sub-Total		414.43
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 608.28	- 121.66
Surcharge	0.02 of 423.00	8.46
Sub-Total		- 113.20
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		22.10
Transmission		0.58
System Loss		3.06
Distribution		23.26
Others		- 8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		74.43
CURRENT BILL - APRIL 2017		569.51
TOTAL AMOUNT DUE		568.60

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 424.00

Your monthly electricity consumption chart

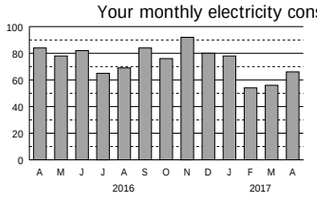

Avg Monthly Usage : 74.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.51		
Less : VAT	40.51		
Amount Net of VAT	529.00		
Less: BIR 2306	16.88		
BIR 2307	9.95	VATable Sales	495.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.92
Amount Due	502.17	VAT Zero Rated Sales	0.00
Add : VAT	40.51	VAT Amount	40.51
TOTAL AMOUNT DUE	542.68	TOTAL SALES	569.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/8200/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 830998206764

UROT,MARDONIO

Premise Address: UMAPAD MANDAUE CITY

Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-52-629-5	8306820000-1	04/28/2017	APRIL/2017	568.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83068200001

BC08/365.1/8200/0/21/04-15-2017/63

4,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246119752949

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305352

24621300003

Date : 04-15-2017

BC08/365.1/8400/0354811/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2462130000-3

Collection Ref. Code : 1835-25-779-8

Customer Information----------

Name : AGOSTO,ANTONINO G.

Premise Address: PUROK STAR APPLE, UMAPAD MANDAUE CITY
Billing Address: PUROK STAR APPLE, UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	315744GS6	Pole No	:	0354811
Serial No	:	46519846	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7376
Period From	:	03-12-2017	Prev Rdg	:	7314
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	260	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	318.78
Transmission Charge	0.3858/kWh	23.92
System Loss Charge	0.7518/kWh	46.61
Sub-Total		389.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 571.71	- 114.34
Sub-Total		- 114.34
Government Charges		
Franchise Tax - Local		2.29
Value Added Tax		
Generation		20.77
Transmission		0.55
System Loss		2.88
Distribution		21.89
Others		- 8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.98
CURRENT BILL - APRIL 2017		526.35
TOTAL AMOUNT DUE		526.09

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 597.00

Your monthly electricity consumption chart

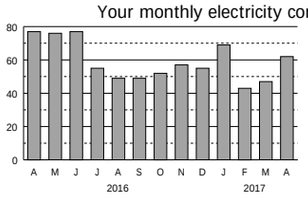

Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	526.35		
Less : VAT	37.14		
Amount Net of VAT	489.21		
Less: BIR 2306	15.46		
BIR 2307	9.19	VATable Sales	457.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.84
Amount Due	464.56	VAT Zero Rated Sales	0.00
Add : VAT	37.14	VAT Amount	37.14
TOTAL AMOUNT DUE	501.70	TOTAL SALES	526.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/8400/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 246119752949

AGOSTO,ANTONINO G.
Premise Address: PUROK STAR APPLE, UMAPAD MANDAUE CITY
Billing Address: PUROK STAR APPLE, UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-25-779-8	2462130000-3	04/28/2017	APRIL/2017	526.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24621300003

BC08/365.1/8400/0/21/04-15-2017/63

4,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038331435439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301046

03848200006

Date : 04-15-2017

BC08/365.1/8500/0354811/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0384820000-6

Collection Ref. Code : 1821-31-158-2

Customer Information----------

Name : CAMPOSO,MIGUEL

Premise Address: UMAPAD MANDAUE CITY

Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	195553WS6	Pole No	:	0354811
Serial No	:	44051728	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	99080
Period From	:	03-12-2017	Prev Rdg	:	98918
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	150	Billed kWh	:	162

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	832.94
Transmission Charge	0.3858/kWh	62.50
System Loss Charge	0.7518/kWh	121.79
Sub-Total		1,017.23
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.59
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 2,791.00	55.82
Sub-Total		73.44
Government Charges		
Franchise Tax - Local		7.80
Value Added Tax		
Generation		54.25
Transmission		1.43
System Loss		7.52
Distribution		56.22
Others		9.75
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		214.16
CURRENT BILL - APRIL 2017		1,773.36
TOTAL AMOUNT DUE		1,772.37

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 2,792.00

Your monthly electricity consumption chart

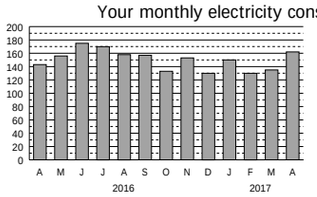

Avg Monthly Usage : 150.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,773.36		
Less : VAT	129.17		
Amount Net of VAT	1,644.19		
Less: BIR 2306	53.83		
BIR 2307	31.34	VATable Sales	1,559.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.99
Amount Due	1,559.02	VAT Zero Rated Sales	0.00
Add : VAT	129.17	VAT Amount	129.17
TOTAL AMOUNT DUE	1,688.19	TOTAL SALES	1,773.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/8500/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 038331435439

CAMPOSO,MIGUEL

Premise Address: UMAPAD MANDAUE CITY

Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-31-158-2	0384820000-6	04/28/2017	APRIL/2017	1,772.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03848200006 BC08/365.1/8500/0/21/04-15-2017/63 4,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937834990589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300769

93770300007

Date : 04-15-2017

BC08/365.1/8600/0354811/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9377030000-7

Collection Ref. Code : 1843-96-755-3

Customer Information----------

Name : CORTES,CHRISTY B

Premise Address: SITIO STARAPPLE UMAPAD MANDAUE CITY

Billing Address: SITIO STARAPPLE UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	462081GS6	Pole No	:	0354811
Serial No	:	53173445	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8033
Period From	:	03-12-2017	Prev Rdg	:	7935
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	135	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	503.88
Transmission Charge	0.3858/kWh	37.81
System Loss Charge	0.7518/kWh	73.68
Sub-Total		615.37
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 900.78	- 45.04
Sub-Total		- 45.04
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		32.82
Transmission		0.87
System Loss		4.56
Distribution		34.25
Others		- 3.12
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		120.35
CURRENT BILL - APRIL 2017		976.09
TOTAL AMOUNT DUE		975.39

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 885.00

Your monthly electricity consumption chart

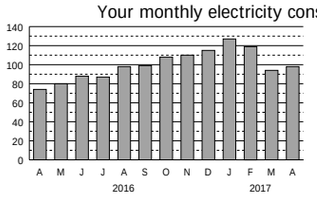

Avg Monthly Usage : 99.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	976.09		
Less : VAT	69.38		
Amount Net of VAT	906.71		
Less: BIR 2306	28.90		
BIR 2307	17.20	VATable Sales	855.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.97
Amount Due	860.61	VAT Zero Rated Sales	0.00
Add : VAT	69.38	VAT Amount	69.38
TOTAL AMOUNT DUE	929.99	TOTAL SALES	976.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/8600/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 937834990589

CORTES,CHRISTY B

Premise Address: SITIO STARAPPLE UMAPAD MANDAUE CITY

Billing Address: SITIO STARAPPLE UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-96-755-3	9377030000-7	04/28/2017	APRIL/2017	975.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93770300007 BC08/365.1/8600/0/21/04-15-2017/63 4,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057231088576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309915

05739200003

Date : 04-15-2017

BC08/365.1/9000/0354811/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0573920000-3

Collection Ref. Code : 1815-16-572-3

Customer Information----------

Name : SAJOL,JOSE MIRAFLOR

Premise Address: 96 STA. CRUZ PUROK MANGO UMAPAD, MANDAUE CITY

Billing Address: 96 STA. CRUZ PUROK MANGO UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	195571WS6	Pole No	:	0354811
Serial No	:	33868238	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9480
Period From	:	03-12-2017	Prev Rdg	:	9422
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	0	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	298.21
Transmission Charge	0.3858/kWh	22.38
System Loss Charge	0.7518/kWh	43.60
Sub-Total		364.19
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 535.14	- 160.54
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Sub-Total		- 160.53
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		19.42
Transmission		0.51
System Loss		2.70
Distribution		20.51
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		59.93
CURRENT BILL - APRIL 2017		434.54
TOTAL AMOUNT DUE		434.31

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 545.50

Your monthly electricity consumption chart

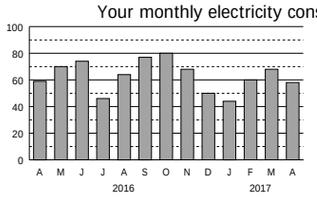

Avg Monthly Usage : 62.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.54		
Less : VAT	30.42		
Amount Net of VAT	404.12		
Less: BIR 2306	12.69		
BIR 2307	7.53	VATable Sales	374.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.51
Amount Due	383.90	VAT Zero Rated Sales	0.00
Add : VAT	30.42	VAT Amount	30.42
TOTAL AMOUNT DUE	414.32	TOTAL SALES	434.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/9000/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 057231088576

SAJOL,JOSE MIRAFLOR

Premise Address: 96 STA. CRUZ PUROK MANGO UMAPAD, MANDAUE CITY

Billing Address: 96 STA. CRUZ PUROK MANGO UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-16-572-3	0573920000-3	04/28/2017	APRIL/2017	434.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05739200003

BC08/365.1/9000/0/21/04-15-2017/63

4,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149481742231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305333

14980300009

Date : 04-15-2017

BC08/365.1/9100/0354804/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1498030000-9

Collection Ref. Code : 1845-40-983-3

Customer Information----------

Name : TORRETA,FARAH S

Premise Address: PUROK STAR APPLE UMAPAD MANDAUE CITY

Billing Address: PUROK STAR APPLE UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	472958GS6	Pole No	:	0354804
Serial No	:	67725911	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	24883
Period From	:	03-12-2017	Prev Rdg	:	24566
No of Days	:	31	Diff Rdg	:	317
Avg kWh/day	:	10.23	Registered	:	317
Conn Load	:	614	Billed kWh	:	317

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,629.89
Transmission Charge	0.3858/kWh	122.30
System Loss Charge	0.7518/kWh	238.32
Sub-Total		1,990.51
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.1086/kWh	34.43
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 2,443.00	48.86
Sub-Total		83.34
Government Charges		
Franchise Tax - Local		14.93
Value Added Tax		
Generation		106.18
Transmission		2.80
System Loss		14.71
Distribution		109.44
Others		11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.31
Sub-Total		410.87
CURRENT BILL - APRIL 2017		3,396.75
TOTAL AMOUNT DUE		3,394.97

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 2,445.00

Your monthly electricity consumption chart

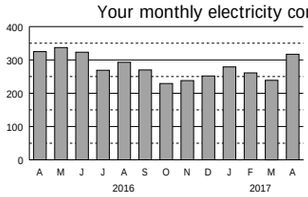

Avg Monthly Usage : 279.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,396.75		
Less : VAT	244.92		
Amount Net of VAT	3,151.83		
Less: BIR 2306	102.06		
BIR 2307	60.02	VATable Sales	2,985.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.95
Amount Due	2,989.75	VAT Zero Rated Sales	0.00
Add : VAT	244.92	VAT Amount	244.92
TOTAL AMOUNT DUE	3,234.67	TOTAL SALES	3,396.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/9100/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 149481742231

TORRETA,FARAH S

Premise Address: PUROK STAR APPLE UMAPAD MANDAUE CITY

Billing Address: PUROK STAR APPLE UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-40-983-3	1498030000-9	04/28/2017	APRIL/2017	3,394.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14980300009

BC08/365.1/9100/0/21/04-15-2017/63

4,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463991406150

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312678

46388200001

Date : 04-15-2017

BC08/365.1/9200/0354804/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4638820000-1

Collection Ref. Code : 1823-47-971-5

Customer Information----------

Name : COSCOS,FIDENCIO

Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	333159GS6	Pole No	:	0354804
Serial No	:	44358860	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	39586
Period From	:	03-12-2017	Prev Rdg	:	39395
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	678	Billed kWh	:	191

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	982.05
Transmission Charge	0.3858/kWh	73.69
System Loss Charge	0.7518/kWh	143.59
Sub-Total		1,199.33
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.74
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,610.50	32.21
Sub-Total		52.98
Government Charges		
Franchise Tax - Local		9.02
Value Added Tax		
Generation		63.96
Transmission		1.68
System Loss		8.87
Distribution		66.18
Others		7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		248.14
CURRENT BILL - APRIL 2017		2,051.95
TOTAL AMOUNT DUE		2,051.62

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 1,611.00

Your monthly electricity consumption chart

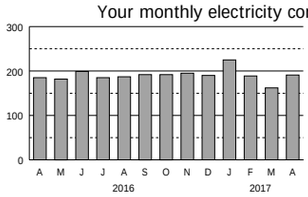

Avg Monthly Usage : 190.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,051.95		
Less : VAT	148.13		
Amount Net of VAT	1,903.82		
Less: BIR 2306	61.72		
BIR 2307	36.26	VATable Sales	1,803.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.01
Amount Due	1,805.84	VAT Zero Rated Sales	0.00
Add : VAT	148.13	VAT Amount	148.13
TOTAL AMOUNT DUE	1,953.97	TOTAL SALES	2,051.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/9200/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 463991406150

COSCOS,FIDENCIO
Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-47-971-5	4638820000-1	04/28/2017	APRIL/2017	2,051.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46388200001 BC08/365.1/9200/0/21/04-15-2017/63 4,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391915710414

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310125

39101300000

Date : 04-15-2017

BC08/365.1/9400/0354790/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3910130000-0

Collection Ref. Code : 1833-40-182-4

Customer Information----------

Name : JIMENEZ,ROEL B (TM)

Premise Address: MAYOL ST., UMAPAD MANDAUE CITY
Billing Address: MAYOL ST., UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	160567WS6	Pole No	:	0354790
Serial No	:	48678680	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	84850
Period From	:	03-12-2017	Prev Rdg	:	84490
No of Days	:	31	Diff Rdg	:	360
Avg kWh/day	:	11.61	Registered	:	360
Conn Load	:	80	Billed kWh	:	360

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,850.98
Transmission Charge	0.3858/kWh	138.89
System Loss Charge	0.7518/kWh	270.65
Sub-Total		2,260.52
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.1086/kWh	39.10
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		39.16
Government Charges		
Franchise Tax - Local		16.67
Value Added Tax		
Generation		120.58
Transmission		3.18
System Loss		16.71
Distribution		124.21
Others		6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		459.56
CURRENT BILL - APRIL 2017		3,794.31
TOTAL AMOUNT DUE		3,793.68

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 7,160.00

Your monthly electricity consumption chart

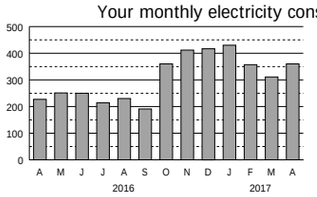

Avg Monthly Usage : 308.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,794.31		
Less : VAT	271.38		
Amount Net of VAT	3,522.93		
Less: BIR 2306	113.08		
BIR 2307	67.03	VATable Sales	3,334.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.18
Amount Due	3,342.82	VAT Zero Rated Sales	0.00
Add : VAT	271.38	VAT Amount	271.38
TOTAL AMOUNT DUE	3,614.20	TOTAL SALES	3,794.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/9400/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 391915710414

JIMENEZ,ROEL B (TM)
Premise Address: MAYOL ST., UMAPAD MANDAUE CITY
Billing Address: MAYOL ST., UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-40-182-4	3910130000-0	04/28/2017	APRIL/2017	3,793.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39101300000

BC08/365.1/9400/0/21/04-15-2017/63

4,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356615642618

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

35638200002

BILLING STATEMENT

1009308834

Date : 04-15-2017

BC08/365.1/9600/0354811/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3563820000-2

Collection Ref. Code : 1819-74-332-2

Customer Information----------

Name : BARTOLABAC,AURELIA

Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	195561WS6	Pole No	:	0354811
Serial No	:	35520093	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	43016
Period From	:	03-12-2017	Prev Rdg	:	42895
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	100	Billed kWh	:	121

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	622.13
Transmission Charge	0.3858/kWh	46.68
System Loss Charge	0.7518/kWh	90.97
Sub-Total		759.78
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.14
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		13.16
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		40.53
Transmission		1.07
System Loss		5.62
Distribution		42.15
Others		2.25
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		154.88
CURRENT BILL - APRIL 2017		1,279.04
TOTAL AMOUNT DUE		1,278.10

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 942.00

Your monthly electricity consumption chart

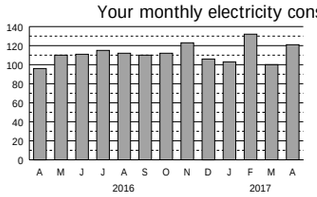

Avg Monthly Usage : 111.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,279.04		
Less : VAT	91.62		
Amount Net of VAT	1,187.42		
Less: BIR 2306	38.18		
BIR 2307	22.60	VATable Sales	1,124.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.26
Amount Due	1,126.64	VAT Zero Rated Sales	0.00
Add : VAT	91.62	VAT Amount	91.62
TOTAL AMOUNT DUE	1,218.26	TOTAL SALES	1,279.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/9600/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 356615642618

BARTOLABAC,AURELIA
Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-74-332-2	3563820000-2	04/28/2017	APRIL/2017	1,278.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35638200002

BC08/365.1/9600/0/21/04-15-2017/63

4,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956595772289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309755

95619200009

Date : 04-15-2017

BC08/365.1/9700/0354832/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9561920000-9

Collection Ref. Code : 1813-84-554-9

Customer Information----------

Name : GAHI,BASILIDES (TM) B.

Premise Address: PUROK MANGO UMAPAD MANDAUE CITY

Billing Address: PUROK MANGO UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1166792	Pole No	:	0354832
Serial No	:	133498582	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2008
Period From	:	03-12-2017	Prev Rdg	:	1727
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	270	Billed kWh	:	281

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,444.79
Transmission Charge	0.6472/kWh	181.86
System Loss Charge	0.7341/kWh	206.28
Sub-Total		1,832.93
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.1086/kWh	30.52
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,721.00	54.42
Sub-Total		84.98
Government Charges		
Franchise Tax - Local		13.63
Value Added Tax		
Generation		94.11
Transmission		4.16
System Loss		12.35
Distribution		97.08
Others		11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		367.03
CURRENT BILL - APRIL 2017		3,093.97
TOTAL AMOUNT DUE		3,093.78

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 2,721.00

Your monthly electricity consumption chart

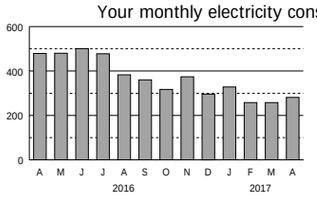

Avg Monthly Usage : 368.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,093.97		
Less : VAT	219.53		
Amount Net of VAT	2,874.44		
Less: BIR 2306	91.46		
BIR 2307	54.81	VATable Sales	2,726.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.50
Amount Due	2,728.17	VAT Zero Rated Sales	0.00
Add : VAT	219.53	VAT Amount	219.53
TOTAL AMOUNT DUE	2,947.70	TOTAL SALES	3,093.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/9700/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 956595772289

GAHI,BASILIDES (TM) B.

Premise Address: PUROK MANGO UMAPAD MANDAUE CITY

Billing Address: PUROK MANGO UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-84-554-9	9561920000-9	04/28/2017	APRIL/2017	3,093.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95619200009 BC08/365.1/9700/0/21/04-15-2017/63 4,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396837920516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311877

39608200000

Date : 04-15-2017

BC08/365.1/9900/0354811/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3960820000-0

Collection Ref. Code : 1829-37-554-7

Customer Information----------

Name : SINUGBUHAN,ROBIN M

Premise Address: UMAPAD MANDAUE CITY

Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	195554WS6	Pole No	:	0354811
Serial No	:	47815952	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	94970
Period From	:	03-12-2017	Prev Rdg	:	94793
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	1650	Billed kWh	:	177

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	910.06
Transmission Charge	0.3858/kWh	68.29
System Loss Charge	0.7518/kWh	133.07
Sub-Total		1,111.42
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.22
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,404.50	28.09
Sub-Total		47.34
Government Charges		
Franchise Tax - Local		8.35
Value Added Tax		
Generation		59.29
Transmission		1.56
System Loss		8.21
Distribution		61.38
Others		6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		229.79
CURRENT BILL - APRIL 2017		1,900.01
TOTAL AMOUNT DUE		1,900.01

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 1,404.50

Your monthly electricity consumption chart

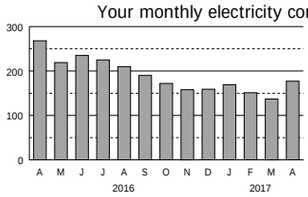

Avg Monthly Usage : 190.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,900.01		
Less : VAT	137.12		
Amount Net of VAT	1,762.89		
Less: BIR 2306	57.15		
BIR 2307	33.57	VATable Sales	1,670.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.67
Amount Due	1,672.17	VAT Zero Rated Sales	0.00
Add : VAT	137.12	VAT Amount	137.12
TOTAL AMOUNT DUE	1,809.29	TOTAL SALES	1,900.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/9900/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 396837920516

SINUGBUHAN,ROBIN M

Premise Address: UMAPAD MANDAUE CITY

Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-37-554-7	3960820000-0	04/28/2017	APRIL/2017	1,900.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39608200000

BC08/365.1/9900/0/21/04-15-2017/63

4,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816768222055

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81660300005

BILLING STATEMENT

1009305986

Date : 04-15-2017

BC08/365.1/10000/0354825/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8166030000-5

Collection Ref. Code : 1843-79-569-8

Customer Information----------

Name : SINOGBUHAN,ROBINALDO M6 M

Premise Address: STAR APPLE STO. NINO UMAPAD MANDAUE CITY
Billing Address: STAR APPLE STO. NINO UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	456252GS6	Pole No	:	0354825
Serial No	:	54451979	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3743
Period From	:	03-12-2017	Prev Rdg	:	3555
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	544	Billed kWh	:	188

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	966.62
Transmission Charge	0.3858/kWh	72.53
System Loss Charge	0.7518/kWh	141.34
Sub-Total		1,180.49
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.42
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,472.50	29.45
Sub-Total		49.90
Government Charges		
Franchise Tax - Local		8.87
Value Added Tax		
Generation		62.97
Transmission		1.66
System Loss		8.72
Distribution		65.15
Others		7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		243.97
CURRENT BILL - APRIL 2017		2,017.28
TOTAL AMOUNT DUE		2,017.28

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 1,472.65

Your monthly electricity consumption chart

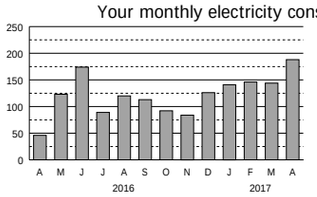

Avg Monthly Usage : 122.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,017.28		
Less : VAT	145.55		
Amount Net of VAT	1,871.73		
Less: BIR 2306	60.66		
BIR 2307	35.64	VATable Sales	1,773.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.42
Amount Due	1,775.43	VAT Zero Rated Sales	0.00
Add : VAT	145.55	VAT Amount	145.55
TOTAL AMOUNT DUE	1,920.98	TOTAL SALES	2,017.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/10000/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 816768222055

SINOGBUHAN,ROBINALDO M6 M
Premise Address: STAR APPLE STO. NINO UMAPAD MANDAUE CITY
Billing Address: STAR APPLE STO. NINO UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-79-569-8	8166030000-5	04/28/2017	APRIL/2017	2,017.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81660300005

BC08/365.1/10000/0/21/04-15-2017/63

4,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616564154634
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306201

61660300007

Date : 04-15-2017

BC08/365.1/10100/0354825/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6166030000-7

Collection Ref. Code : 1843-79-563-9

Customer Information----------

Name : SINOGBUHAN,ROBINALDO M4 M

Premise Address: STAR APPLE STO. NINO UMAPAD MANDAUE CITY
Billing Address: STAR APPLE STO. NINO UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1091801	Pole No	:	0354825
Serial No	:	40043348	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2838
Period From	:	03-12-2017	Prev Rdg	:	2697
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	544	Billed kWh	:	141

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	724.97
Transmission Charge	0.3858/kWh	54.40
System Loss Charge	0.7518/kWh	106.00
Sub-Total		885.37
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.31
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,272.50	25.45
Sub-Total		40.78
Government Charges		
Franchise Tax - Local		6.67
Value Added Tax		
Generation		47.23
Transmission		1.24
System Loss		6.56
Distribution		49.01
Others		5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		183.57
CURRENT BILL - APRIL 2017		1,518.15
TOTAL AMOUNT DUE		1,518.15

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 6, 2017 - 1,272.59

Your monthly electricity consumption chart

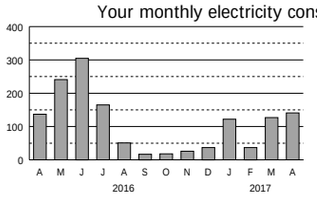

Avg Monthly Usage : 109.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,518.15		
Less : VAT	109.73		
Amount Net of VAT	1,408.42		
Less: BIR 2306	45.73		
BIR 2307	26.83	VATable Sales	1,334.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.84
Amount Due	1,335.86	VAT Zero Rated Sales	0.00
Add : VAT	109.73	VAT Amount	109.73
TOTAL AMOUNT DUE	1,445.59	TOTAL SALES	1,518.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/10100/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 616564154634

SINOGBUHAN,ROBINALDO M4 M
Premise Address: STAR APPLE STO. NINO UMAPAD MANDAUE CITY
Billing Address: STAR APPLE STO. NINO UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-79-563-9	6166030000-7	04/28/2017	APRIL/2017	1,518.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

61660300007

BC08/365.1/10100/0/21/04-15-2017/63

4,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316310511377

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305486

31660300000

Date : 04-15-2017

BC08/365.1/10200/0354825/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3166030000-0

Collection Ref. Code : 1843-79-551-5

Customer Information----------

Name : SINOGBUHAN,ROBINALDO M1 M

Premise Address: STAR APPLE STO. NINO, UMAPAD MANDAUE CITY
Billing Address: STAR APPLE STO. NINO, UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	456295GS6	Pole No	:	0354825
Serial No	:	54266151	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9692
Period From	:	03-12-2017	Prev Rdg	:	9631
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	544	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 29.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	313.64
Transmission Charge	0.3858/kWh	23.53
System Loss Charge	0.7518/kWh	45.86
Sub-Total		383.03
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 562.57	- 112.51
Sub-Total		- 112.51
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Generation		20.43
Transmission		0.54
System Loss		2.82
Distribution		21.54
Others		- 8.80
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.82
CURRENT BILL - APRIL 2017		517.88
TOTAL AMOUNT DUE		488.58

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 9, 2017 - 242.38

Your monthly electricity consumption chart

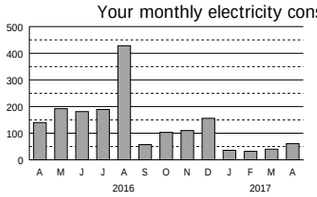

Avg Monthly Usage : 132.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	517.88		
Less : VAT	36.53		
Amount Net of VAT	481.35		
Less: BIR 2306	15.21		
BIR 2307	9.05	VATable Sales	450.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.29
Amount Due	457.09	VAT Zero Rated Sales	0.00
Add : VAT	36.53	VAT Amount	36.53
TOTAL AMOUNT DUE	493.62	TOTAL SALES	517.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/10200/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 316310511377

SINOGBUHAN,ROBINALDO M1 M
Premise Address: STAR APPLE STO. NINO, UMAPAD MANDAUE CITY
Billing Address: STAR APPLE STO. NINO, UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-79-551-5	3166030000-0	04/28/2017	APRIL/2017	488.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31660300000

BC08/365.1/10200/0/21/04-15-2017/63

4,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484709221427

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306908

48421300004

Date : 04-15-2017

BC08/365.1/10700/0354895/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4842130000-4

Collection Ref. Code : 1833-89-626-2

Customer Information----------

Name : CHUA,ALBERTO JR. M

Premise Address: PUROK STAR APPLE UMAPAD MANDAUE CITY
Billing Address: PUROK STAR APPLE UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1156132	Pole No	:	0354895
Serial No	:	84435107	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	235
Period From	:	03-12-2017	Prev Rdg	:	172
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	830	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 756.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	323.92
Transmission Charge	0.3858/kWh	24.31
System Loss Charge	0.7518/kWh	47.36
Sub-Total		395.59
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 580.85	- 116.17
Sub-Total		- 116.17
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		21.11
Transmission		0.55
System Loss		2.93
Distribution		22.23
Others		- 9.08
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		70.08
CURRENT BILL - APRIL 2017		534.76
TOTAL AMOUNT DUE		- 221.82

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 2, 2017 - 500.00

Your monthly electricity consumption chart

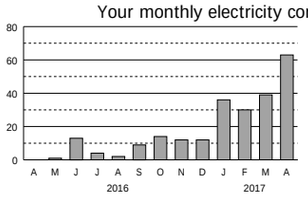

Avg Monthly Usage : 18.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	534.76		
Less : VAT	37.74		
Amount Net of VAT	497.02		
Less: BIR 2306	15.72		
BIR 2307	9.34	VATable Sales	464.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.34
Amount Due	471.96	VAT Zero Rated Sales	0.00
Add : VAT	37.74	VAT Amount	37.74
TOTAL AMOUNT DUE	509.70	TOTAL SALES	534.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/10700/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 484709221427

CHUA,ALBERTO JR. M
Premise Address: PUROK STAR APPLE UMAPAD MANDAUE CITY
Billing Address: PUROK STAR APPLE UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-89-626-2	4842130000-4	04/28/2017	APRIL/2017	- 221.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

48421300004

BC08/365.1/10700/0/21/04-15-2017/63

4,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547108095386
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304978

54760300001

Date : 04-15-2017

BC08/365.1/10800/0354895/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5476030000-1

Collection Ref. Code : 1843-86-269-7

Customer Information----------

Name : CHUA,ALBERTO JR. M

Premise Address: PUROK STAR APPLE UMAPAD MANDAUE CITY
Billing Address: PUROK STAR APPLE UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	458110GS6	Pole No	:	0354895
Serial No	:	90323295	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	23879
Period From	:	03-12-2017	Prev Rdg	:	23616
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	1672	Billed kWh	:	263

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,352.24
Transmission Charge	0.3858/kWh	101.47
System Loss Charge	0.7518/kWh	197.72
Sub-Total		1,651.43
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.1086/kWh	28.56
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		28.60
Government Charges		
Franchise Tax - Local		12.19
Value Added Tax		
Generation		88.07
Transmission		2.32
System Loss		12.20
Distribution		90.90
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		335.87
CURRENT BILL - APRIL 2017		2,773.42
TOTAL AMOUNT DUE		2,773.05

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 22, 2017 - 2,082.00

Your monthly electricity consumption chart

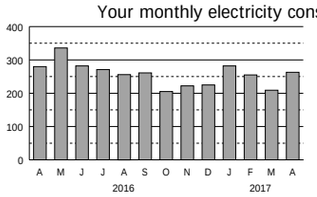

Avg Monthly Usage : 257.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,773.42		
Less : VAT	198.38		
Amount Net of VAT	2,575.04		
Less: BIR 2306	82.67		
BIR 2307	48.99	VATable Sales	2,437.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.49
Amount Due	2,443.38	VAT Zero Rated Sales	0.00
Add : VAT	198.38	VAT Amount	198.38
TOTAL AMOUNT DUE	2,641.76	TOTAL SALES	2,773.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/10800/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 547108095386

CHUA,ALBERTO JR. M
Premise Address: PUROK STAR APPLE UMAPAD MANDAUE CITY
Billing Address: PUROK STAR APPLE UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-86-269-7	5476030000-1	04/28/2017	APRIL/2017	2,773.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

54760300001

BC08/365.1/10800/0/21/04-15-2017/63

4,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811185344581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304097

81178200002

Date : 04-15-2017

BC08/365.1/11000/0354860/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8117820000-2

Collection Ref. Code : 1821-98-485-4

Customer Information----------

Name : APAO,EPITACIA

Premise Address: UMAPAD MANDAUE CITY

Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	529159 GS6	Pole No	:	0354860
Serial No	:	61361651	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11094
Period From	:	03-12-2017	Prev Rdg	:	10954
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	150	Billed kWh	:	140

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	719.82
Transmission Charge	0.3858/kWh	54.01
System Loss Charge	0.7518/kWh	105.25
Sub-Total		879.08
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.20
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,442.50	28.85
Sub-Total		44.07
Government Charges		
Franchise Tax - Local		6.64
Value Added Tax		
Generation		46.89
Transmission		1.23
System Loss		6.51
Distribution		48.67
Others		6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		182.72
CURRENT BILL - APRIL 2017		1,511.45
TOTAL AMOUNT DUE		1,510.79

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 1,443.00

Your monthly electricity consumption chart

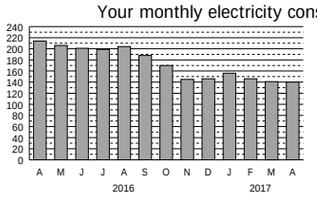

Avg Monthly Usage : 173.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,511.45		
Less : VAT	109.39		
Amount Net of VAT	1,402.06		
Less: BIR 2306	45.59		
BIR 2307	26.71	VATable Sales	1,328.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.33
Amount Due	1,329.76	VAT Zero Rated Sales	0.00
Add : VAT	109.39	VAT Amount	109.39
TOTAL AMOUNT DUE	1,439.15	TOTAL SALES	1,511.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/11000/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 811185344581

APAO,EPITACIA

Premise Address: UMAPAD MANDAUE CITY

Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-98-485-4	8117820000-2	04/28/2017	APRIL/2017	1,510.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81178200002

BC08/365.1/11000/0/21/04-15-2017/63

4,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843885883384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303334

84359200007

Date : 04-15-2017

BC08/365.1/11100/0354832/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8435920000-7

Collection Ref. Code : 1825-96-659-1

Customer Information----------

Name : AVERGONZADO,FLORENCIA S

Premise Address: UMAPAD MANDAUE CITY

Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	196122WS6	Pole No	:	0354832
Serial No	:	73413220	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	32444
Period From	:	03-12-2017	Prev Rdg	:	32169
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	140	Billed kWh	:	275

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,413.94
Transmission Charge	0.3858/kWh	106.10
System Loss Charge	0.7518/kWh	206.75
Sub-Total		1,726.79
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.1086/kWh	29.87
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,241.00	44.82
Sub-Total		74.73
Government Charges		
Franchise Tax - Local		12.97
Value Added Tax		
Generation		92.09
Transmission		2.42
System Loss		12.75
Distribution		95.02
Others		10.52
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		356.79
CURRENT BILL - APRIL 2017		2,950.18
TOTAL AMOUNT DUE		2,949.28

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 2,242.00

Your monthly electricity consumption chart

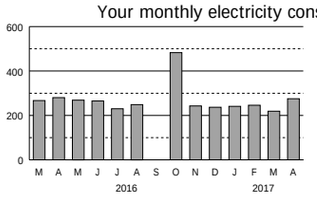

Avg Monthly Usage : 269.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,950.18		
Less : VAT	212.80		
Amount Net of VAT	2,737.38		
Less: BIR 2306	88.67		
BIR 2307	52.13	VATable Sales	2,593.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.99
Amount Due	2,596.58	VAT Zero Rated Sales	0.00
Add : VAT	212.80	VAT Amount	212.80
TOTAL AMOUNT DUE	2,809.38	TOTAL SALES	2,950.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/11100/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 843885883384

AVERGONZADO,FLORENCIA S

Premise Address: UMAPAD MANDAUE CITY

Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-96-659-1	8435920000-7	04/28/2017	APRIL/2017	2,949.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84359200007

BC08/365.1/11100/0/21/04-15-2017/63

4,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001134144004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299885

00190300004

Date : 04-15-2017

BC08/365.1/11300/0354895/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0019030000-4

Collection Ref. Code : 1833-28-017-2

Customer Information----------

Name : CORONA,ALEJANDRO G

Premise Address: PUROK STAR APPLE PAKNAAN MANDAUE CITY

Billing Address: PUROK STAR APPLE PAKNAAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	160188DS6	Pole No	:	0354895
Serial No	:	14295611	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	79373
Period From	:	03-12-2017	Prev Rdg	:	79255
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	150	Billed kWh	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	606.71
Transmission Charge	0.3858/kWh	45.52
System Loss Charge	0.7518/kWh	88.71
Sub-Total		740.94
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.81
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		12.83
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		39.51
Transmission		1.04
System Loss		5.47
Distribution		41.12
Others		2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		151.04
CURRENT BILL - APRIL 2017		1,247.44
TOTAL AMOUNT DUE		1,247.38

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 16, 2017 - 1,426.00

Your monthly electricity consumption chart

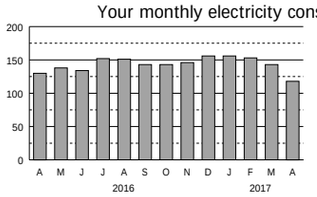

Avg Monthly Usage : 143.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,247.44		
Less : VAT	89.34		
Amount Net of VAT	1,158.10		
Less: BIR 2306	37.24		
BIR 2307	22.04	VATable Sales	1,096.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.70
Amount Due	1,098.82	VAT Zero Rated Sales	0.00
Add : VAT	89.34	VAT Amount	89.34
TOTAL AMOUNT DUE	1,188.16	TOTAL SALES	1,247.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/11300/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 001134144004

CORONA,ALEJANDRO G

Premise Address: PUROK STAR APPLE PAKNAAN MANDAUE CITY

Billing Address: PUROK STAR APPLE PAKNAAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-28-017-2	0019030000-4	04/28/2017	APRIL/2017	1,247.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00190300004

BC08/365.1/11300/0/21/04-15-2017/63

4,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132915482318

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313829

13201300004

Date : 04-15-2017

BC08/365.1/11400/0354895/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1320130000-4

Collection Ref. Code : 1833-41-791-7

Customer Information----------

Name : PONCE,FLORITA P

Premise Address: UMAPAD, MANDAUE CITY
Billing Address: UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	160572WS6	Pole No	:	0354895
Serial No	:	45652961	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	52856
Period From	:	03-12-2017	Prev Rdg	:	52761
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	250	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	488.45
Transmission Charge	0.3858/kWh	36.65
System Loss Charge	0.7518/kWh	71.42
Sub-Total		596.52
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 873.35	- 43.67
Sub-Total		- 43.67
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		31.82
Transmission		0.84
System Loss		4.41
Distribution		33.22
Others		- 3.01
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		116.69
CURRENT BILL - APRIL 2017		946.37
TOTAL AMOUNT DUE		946.32

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 678.00

Your monthly electricity consumption chart

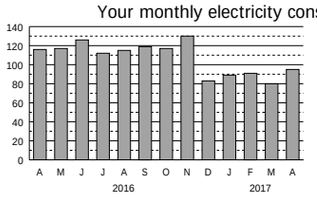

Avg Monthly Usage : 106.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	946.37		
Less : VAT	67.28		
Amount Net of VAT	879.09		
Less: BIR 2306	28.02		
BIR 2307	16.68	VATable Sales	829.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.41
Amount Due	834.39	VAT Zero Rated Sales	0.00
Add : VAT	67.28	VAT Amount	67.28
TOTAL AMOUNT DUE	901.67	TOTAL SALES	946.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/11400/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 132915482318

PONCE,FLORITA P
Premise Address: UMAPAD, MANDAUE CITY
Billing Address: UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-41-791-7	1320130000-4	04/28/2017	APRIL/2017	946.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13201300004

BC08/365.1/11400/0/21/04-15-2017/63

4,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045191031466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304345

04518200003

Date : 04-15-2017

BC08/365.1/11500/0354916/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0451820000-3

Collection Ref. Code : 1817-99-035-7

Customer Information----------

Name : CARAMBA,DIONISIO D.

Premise Address: PUROK STAR APPLE UMAPAD MANDAUE CITY

Billing Address: PUROK STAR APPLE UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	309864GS6	Pole No	:	0354916
Serial No	:	45259251	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	20689
Period From	:	03-12-2017	Prev Rdg	:	20586
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	200	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	529.58
Transmission Charge	0.3858/kWh	39.74
System Loss Charge	0.7518/kWh	77.44
Sub-Total		646.76
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.19
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		11.21
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		34.49
Transmission		0.91
System Loss		4.79
Distribution		35.97
Others		1.92
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		131.94
CURRENT BILL - APRIL 2017		1,089.63
TOTAL AMOUNT DUE		1,088.98

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 1,029.00

Your monthly electricity consumption chart

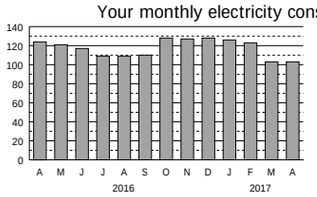

Avg Monthly Usage : 117.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,089.63		
Less : VAT	78.08		
Amount Net of VAT	1,011.55		
Less: BIR 2306	32.54		
BIR 2307	19.25	VATable Sales	957.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.86
Amount Due	959.76	VAT Zero Rated Sales	0.00
Add : VAT	78.08	VAT Amount	78.08
TOTAL AMOUNT DUE	1,037.84	TOTAL SALES	1,089.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/11500/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 045191031466

CARAMBA,DIONISIO D.

Premise Address: PUROK STAR APPLE UMAPAD MANDAUE CITY

Billing Address: PUROK STAR APPLE UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-99-035-7	0451820000-3	04/28/2017	APRIL/2017	1,088.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04518200003

BC08/365.1/11500/0/21/04-15-2017/63

4,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748431081273

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305209

74831300004

Date : 04-15-2017

BC08/365.1/11700/0354916/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7483130000-4

Collection Ref. Code : 1835-75-173-3

Customer Information----------

Name : ESIANG,RHODA G

Premise Address: UMAPAD, MANDAUE CITY
Billing Address: UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1092787	Pole No	:	0354916
Serial No	:	84454935	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2611
Period From	:	03-12-2017	Prev Rdg	:	2582
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	150	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	149.11
Transmission Charge	0.3858/kWh	11.19
System Loss Charge	0.7518/kWh	21.80
Sub-Total		182.10
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.08	- 175.55
Surcharge	0.02 of 251.00	5.02
Sub-Total		- 170.53
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.72
Transmission		0.25
System Loss		1.34
Distribution		10.56
Others		- 13.56
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.62
CURRENT BILL - APRIL 2017		122.17
TOTAL AMOUNT DUE		121.99

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 4, 2017 - 251.00

Your monthly electricity consumption chart

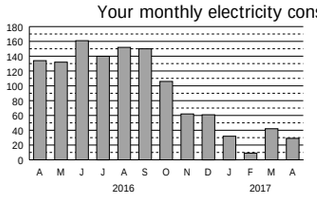

Avg Monthly Usage : 93.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.17		
Less : VAT	8.31		
Amount Net of VAT	113.86		
Less: BIR 2306	3.47		
BIR 2307	2.00	VATable Sales	99.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.31
Amount Due	108.39	VAT Zero Rated Sales	0.00
Add : VAT	8.31	VAT Amount	8.31
TOTAL AMOUNT DUE	116.70	TOTAL SALES	122.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/11700/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 748431081273

ESIANG,RHODA G
Premise Address: UMAPAD, MANDAUE CITY
Billing Address: UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-75-173-3	7483130000-4	04/28/2017	APRIL/2017	121.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

74831300004 BC08/365.1/11700/0/21/04-15-2017/63 4,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895762848372

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311724

89521300007

Date : 04-15-2017

BC08/365.1/12300/0958925/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8952130000-7

Collection Ref. Code : 1835-23-401-1

Customer Information----------

Name : DELPRADO,FELIX G

Premise Address: UMAPAD, MANDAUE CITY
Billing Address: UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	475290GS6	Pole No	:	0958925
Serial No	:	52088981	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7645
Period From	:	03-12-2017	Prev Rdg	:	7568
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	140	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	395.90
Transmission Charge	0.3858/kWh	29.71
System Loss Charge	0.7518/kWh	57.89
Sub-Total		483.50
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 708.83	- 106.32
Surcharge	0.02 of 667.00	13.34
Sub-Total		- 92.98
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		25.79
Transmission		0.68
System Loss		3.57
Distribution		27.04
Others		- 6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		90.25
CURRENT BILL - APRIL 2017		706.10
TOTAL AMOUNT DUE		702.93

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 2, 2017 - 670.00

Your monthly electricity consumption chart

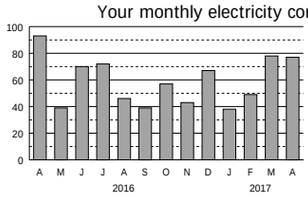

Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.10		
Less : VAT	50.49		
Amount Net of VAT	655.61		
Less: BIR 2306	21.04		
BIR 2307	12.38	VATable Sales	615.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.76
Amount Due	622.19	VAT Zero Rated Sales	0.00
Add : VAT	50.49	VAT Amount	50.49
TOTAL AMOUNT DUE	672.68	TOTAL SALES	706.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/12300/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 895762848372

DELPRADO,FELIX G
Premise Address: UMAPAD, MANDAUE CITY
Billing Address: UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-23-401-1	8952130000-7	04/28/2017	APRIL/2017	702.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89521300007

BC08/365.1/12300/0/21/04-15-2017/63

4,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434062860592

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299126

43469200000

Date : 04-15-2017

BC08/365.1/12500/0354916/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4346920000-0

Collection Ref. Code : 1827-26-530-2

Customer Information----------

Name : RUBIO,NELSON M

Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	276908GS6	Pole No	:	0354916
Serial No	:	46109497	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	31845
Period From	:	03-12-2017	Prev Rdg	:	31545
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	140	Billed kWh	:	300

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,542.48
Transmission Charge	0.3858/kWh	115.74
System Loss Charge	0.7518/kWh	225.54
Sub-Total		1,883.76
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.1086/kWh	32.58
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 2,389.00	47.78
Sub-Total		80.41
Government Charges		
Franchise Tax - Local		14.14
Value Added Tax		
Generation		100.49
Transmission		2.65
System Loss		13.93
Distribution		103.61
Others		11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		389.09
CURRENT BILL - APRIL 2017		3,216.65
TOTAL AMOUNT DUE		3,215.73

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 2,390.00

Your monthly electricity consumption chart

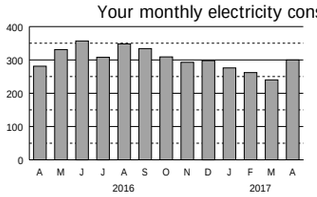

Avg Monthly Usage : 302.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,216.65		
Less : VAT	232.03		
Amount Net of VAT	2,984.62		
Less: BIR 2306	96.68		
BIR 2307	56.83	VATable Sales	2,827.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.06
Amount Due	2,831.11	VAT Zero Rated Sales	0.00
Add : VAT	232.03	VAT Amount	232.03
TOTAL AMOUNT DUE	3,063.14	TOTAL SALES	3,216.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/12500/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 434062860592

RUBIO,NELSON M
Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-26-530-2	4346920000-0	04/28/2017	APRIL/2017	3,215.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43469200000 BC08/365.1/12500/0/21/04-15-2017/63 4,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116378592156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

11608200009

1009306892

Date : 04-15-2017

BC08/365.1/12900/0354916/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1160820000-9

Collection Ref. Code : 1829-31-206-5

Customer Information----------

Name : ANASCO,PEDRO V

Premise Address: UMAPAD MANDAUE CITY

Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	191639WS6	Pole No	:	0354916
Serial No	:	45215823	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11422
Period From	:	03-12-2017	Prev Rdg	:	11333
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	100	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	457.60
Transmission Charge	0.3858/kWh	34.34
System Loss Charge	0.7518/kWh	66.91
Sub-Total		558.85
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 818.50	- 81.85
Surcharge	0.02 of 827.50	16.55
Sub-Total		- 65.30
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		29.81
Transmission		0.79
System Loss		4.12
Distribution		31.16
Others		- 4.15
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		107.90
CURRENT BILL - APRIL 2017		861.10
TOTAL AMOUNT DUE		860.75

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 828.00

Your monthly electricity consumption chart

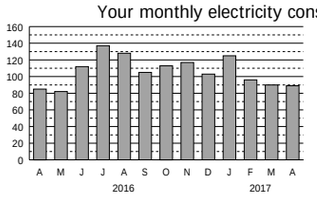

Avg Monthly Usage : 106.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	861.10		
Less : VAT	61.73		
Amount Net of VAT	799.37		
Less: BIR 2306	25.72		
BIR 2307	15.14	VATable Sales	753.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.17
Amount Due	758.51	VAT Zero Rated Sales	0.00
Add : VAT	61.73	VAT Amount	61.73
TOTAL AMOUNT DUE	820.24	TOTAL SALES	861.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/12900/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 116378592156

ANASCO,PEDRO V

Premise Address: UMAPAD MANDAUE CITY

Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-31-206-5	1160820000-9	04/28/2017	APRIL/2017	860.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11608200009

BC08/365.1/12900/0/21/04-15-2017/63

4,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044303527532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304040

04411300009

Date : 04-15-2017

BC08/365.1/13400/0354881/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0441130000-9

Collection Ref. Code : 1833-63-368-7

Customer Information----------

Name : PUAQUE,VIRGILIO E

Premise Address: UMAPAD, MANDAUE CITY

Billing Address: UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	254238GS6	Pole No	:	0354881
Serial No	:	49624202	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	21386
Period From	:	03-12-2017	Prev Rdg	:	21229
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	150	Billed kWh	:	157

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	807.23
Transmission Charge	0.3858/kWh	60.57
System Loss Charge	0.7518/kWh	118.03
Sub-Total		985.83
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.05
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,318.50	26.37
Sub-Total		43.44
Government Charges		
Franchise Tax - Local		7.42
Value Added Tax		
Generation		52.58
Transmission		1.38
System Loss		7.28
Distribution		54.51
Others		6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		204.07
CURRENT BILL - APRIL 2017		1,687.56
TOTAL AMOUNT DUE		1,687.22

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 1,319.00

Your monthly electricity consumption chart

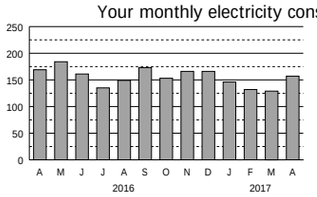

Avg Monthly Usage : 155.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,687.56		
Less : VAT	121.85		
Amount Net of VAT	1,565.71		
Less: BIR 2306	50.76		
BIR 2307	29.82	VATable Sales	1,483.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.22
Amount Due	1,485.13	VAT Zero Rated Sales	0.00
Add : VAT	121.85	VAT Amount	121.85
TOTAL AMOUNT DUE	1,606.98	TOTAL SALES	1,687.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/13400/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 044303527532

PUAQUE,VIRGILIO E

Premise Address: UMAPAD, MANDAUE CITY

Billing Address: UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-63-368-7	0441130000-9	04/28/2017	APRIL/2017	1,687.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04411300009

BC08/365.1/13400/0/21/04-15-2017/63

4,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547068214004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305376

54739200001

Date : 04-15-2017

BC08/365.1/13900/0354881/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5473920000-1

Collection Ref. Code : 1815-16-287-2

Customer Information----------

Name : BACLOHAN,ANTONIO S

Premise Address: PUROK MANGO UMAPAD MANDAUE CITY

Billing Address: PUROK MANGO UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	461482GS6	Pole No	:	0354881
Serial No	:	60489236	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	23248
Period From	:	03-12-2017	Prev Rdg	:	22925
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	346	Billed kWh	:	323

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,660.74
Transmission Charge	0.3858/kWh	124.61
System Loss Charge	0.7518/kWh	242.83
Sub-Total		2,028.18
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.1086/kWh	35.08
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		35.13
Government Charges		
Franchise Tax - Local		14.96
Value Added Tax		
Generation		108.19
Transmission		2.85
System Loss		14.99
Distribution		111.50
Others		6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		412.38
CURRENT BILL - APRIL 2017		3,404.88
TOTAL AMOUNT DUE		3,404.57

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 2,569.00

Your monthly electricity consumption chart

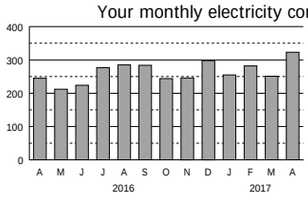

Avg Monthly Usage : 263.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,404.88		
Less : VAT	243.54		
Amount Net of VAT	3,161.34		
Less: BIR 2306	101.47		
BIR 2307	60.15	VATable Sales	2,992.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.84
Amount Due	2,999.72	VAT Zero Rated Sales	0.00
Add : VAT	243.54	VAT Amount	243.54
TOTAL AMOUNT DUE	3,243.26	TOTAL SALES	3,404.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/13900/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 547068214004

BACLOHAN,ANTONIO S

Premise Address: PUROK MANGO UMAPAD MANDAUE CITY

Billing Address: PUROK MANGO UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-16-287-2	5473920000-1	04/28/2017	APRIL/2017	3,404.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54739200001

BC08/365.1/13900/0/21/04-15-2017/63

4,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138971086646
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13870300004

1009300648
Date : 04-15-2017
BC08/365.1/14100/0354874/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1387030000-4
Collection Ref. Code : 1845-19-359-8

Customer Information----------
Name : BACLOHAN,ANTONIO JR G
Premise Address: PUROK MANGO UMAPAD MANDAUE CITY
Billing Address: PUROK MANGO UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	461557GS6	Pole No	:	0354874
Serial No	:	62678096	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	41764
Period From	:	03-12-2017	Prev Rdg	:	41293
No of Days	:	31	Diff Rdg	:	471
Avg kWh/day	:	15.19	Registered	:	471
Conn Load	:	696	Billed kWh	:	471

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,421.69
Transmission Charge	0.3858/kWh	181.71
System Loss Charge	0.7518/kWh	354.10
Sub-Total		2,957.50
Distribution Charges		
Distribution Charge	1.7506/kWh	824.53
Supply Charge	0.4118/kWh	193.96
Metering Charge	0.6989/kWh	329.18
	5.00/month	5.00
Sub-Total		1,352.67
Others		
Subsidy on Lifeline Charge	0.1086/kWh	51.15
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Surcharge	0.02 of 4,527.50	90.55
Sub-Total		141.77
Government Charges		
Franchise Tax - Local		22.26
Value Added Tax		
Generation		157.75
Transmission		4.16
System Loss		21.86
Distribution		162.32
Others		19.68
Universal Charge		
Missionary Electrification	0.1561/kWh	73.53
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.40
Sub-Total		612.42
CURRENT BILL - APRIL 2017		5,064.36
TOTAL AMOUNT DUE		5,063.98

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 11, 2017 - 4,528.00

Your monthly electricity consumption chart

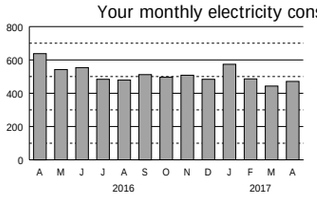

Avg Monthly Usage : 513.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,064.36		
Less : VAT	365.77		
Amount Net of VAT	4,698.59		
Less: BIR 2306	152.41		
BIR 2307	89.48	VATable Sales	4,451.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	246.65
Amount Due	4,456.70	VAT Zero Rated Sales	0.00
Add : VAT	365.77	VAT Amount	365.77
TOTAL AMOUNT DUE	4,822.47	TOTAL SALES	5,064.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/14100/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 138971086646

BACLOHAN,ANTONIO JR G
Premise Address: PUROK MANGO UMAPAD MANDAUE CITY
Billing Address: PUROK MANGO UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-19-359-8	1387030000-4	04/28/2017	APRIL/2017	5,063.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

13870300004 BC08/365.1/14100/0/21/04-15-2017/63 4,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972372229399
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301386

97297200004

Date : 04-15-2017

BC08/365.1/14700/0354881/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9729720000-4

Collection Ref. Code : 1827-55-938-1

Customer Information----------

Name : CHAN,ESTER L

Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	256027GS6	Pole No	:	0354881
Serial No	:	46886482	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	51053
Period From	:	03-12-2017	Prev Rdg	:	50769
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	150	Billed kWh	:	284

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,460.21
Transmission Charge	0.3858/kWh	109.57
System Loss Charge	0.7518/kWh	213.51
Sub-Total		1,783.29
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.1086/kWh	30.84
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		30.88
Government Charges		
Franchise Tax - Local		13.16
Value Added Tax		
Generation		95.11
Transmission		2.51
System Loss		13.18
Distribution		98.11
Others		5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		362.65
CURRENT BILL - APRIL 2017		2,994.43
TOTAL AMOUNT DUE		2,993.99

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 2,459.00

Your monthly electricity consumption chart

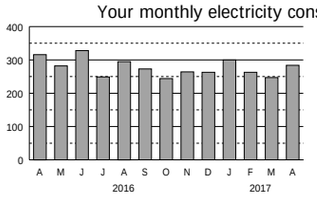

Avg Monthly Usage : 277.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,994.43		
Less : VAT	214.19		
Amount Net of VAT	2,780.24		
Less: BIR 2306	89.25		
BIR 2307	52.90	VATable Sales	2,631.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.46
Amount Due	2,638.09	VAT Zero Rated Sales	0.00
Add : VAT	214.19	VAT Amount	214.19
TOTAL AMOUNT DUE	2,852.28	TOTAL SALES	2,994.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/14700/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 972372229399

CHAN,ESTER L
Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-55-938-1	9729720000-4	04/28/2017	APRIL/2017	2,993.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

97297200004

BC08/365.1/14700/0/21/04-15-2017/63

4,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234691307293

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23459200004

1009299185

Date : 04-15-2017

BC08/365.1/15000/0354762/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2345920000-4

Collection Ref. Code : 1827-22-350-2

Customer Information----------

Name : MONTERO,CARMELITO M

Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	195177WS6	Pole No	:	0354762
Serial No	:	45665124	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	89421
Period From	:	03-12-2017	Prev Rdg	:	89395
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	100	Billed kWh	:	26

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	133.68
Transmission Charge	0.3858/kWh	10.03
System Loss Charge	0.7518/kWh	19.55
Sub-Total		163.26
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 242.66	- 157.73
Surcharge	0.02 of 84.00	1.68
Sub-Total		- 156.05
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.71
Transmission		0.23
System Loss		1.21
Distribution		9.53
Others		- 12.54
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.95
CURRENT BILL - APRIL 2017		106.56
TOTAL AMOUNT DUE		106.36

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 84.00

Your monthly electricity consumption chart

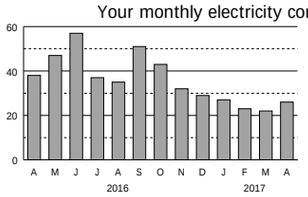

Avg Monthly Usage : 35.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.56		
Less : VAT	7.14		
Amount Net of VAT	99.42		
Less: BIR 2306	2.99		
BIR 2307	1.74	VATable Sales	86.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.81
Amount Due	94.69	VAT Zero Rated Sales	0.00
Add : VAT	7.14	VAT Amount	7.14
TOTAL AMOUNT DUE	101.83	TOTAL SALES	106.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/15000/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 234691307293

MONTERO,CARMELITO M

Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-22-350-2	2345920000-4	04/28/2017	APRIL/2017	106.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23459200004 BC08/365.1/15000/0/21/04-15-2017/63 4,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686724217290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307878

68628200005

Date : 04-15-2017

BC08/365.1/15100/0354762/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6862820000-5

Collection Ref. Code : 1819-43-803-1

Customer Information----------

Name : TANGGAPAN,AMANCIA E

Premise Address: PUROK MANGO UMAPAD MANDAUE CITY

Billing Address: PUROK MANGO UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	354047WS6	Pole No	:	0354762
Serial No	:	77753410	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11403
Period From	:	03-12-2017	Prev Rdg	:	11356
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	550	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	241.66
Transmission Charge	0.3858/kWh	18.13
System Loss Charge	0.7518/kWh	35.33
Sub-Total		295.12
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 434.60	- 173.84
Sub-Total		- 173.84
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		15.74
Transmission		0.41
System Loss		2.19
Distribution		16.74
Others		- 13.87
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		44.91
CURRENT BILL - APRIL 2017		305.67
TOTAL AMOUNT DUE		304.00

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 200.00

Your monthly electricity consumption chart

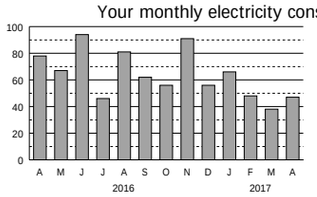

Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.67		
Less : VAT	21.21		
Amount Net of VAT	284.46		
Less: BIR 2306	8.84		
BIR 2307	5.24	VATable Sales	260.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.70
Amount Due	270.38	VAT Zero Rated Sales	0.00
Add : VAT	21.21	VAT Amount	21.21
TOTAL AMOUNT DUE	291.59	TOTAL SALES	305.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/15100/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 686724217290

TANGGAPAN,AMANCIA E

Premise Address: PUROK MANGO UMAPAD MANDAUE CITY

Billing Address: PUROK MANGO UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-43-803-1	6862820000-5	04/28/2017	APRIL/2017	304.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68628200005 BC08/365.1/15100/0/21/04-15-2017/63 4,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219445616271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307849

21928200001

Date : 04-15-2017

BC08/365.1/15200/0354762/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2192820000-1

Collection Ref. Code : 1829-59-254-8

Customer Information----------

Name : FULGUIRINAS,GREGORIO B

Premise Address: UMAPAD, MANDAUE CITY

Billing Address: UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	272840GS6	Pole No	:	0354762
Serial No	:	45764947	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15437
Period From	:	03-12-2017	Prev Rdg	:	15290
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	680	Billed kWh	:	147

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	755.82
Transmission Charge	0.3858/kWh	56.71
System Loss Charge	0.7518/kWh	110.51
Sub-Total		923.04
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.96
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,344.50	26.89
Sub-Total		42.87
Government Charges		
Franchise Tax - Local		6.96
Value Added Tax		
Generation		49.24
Transmission		1.29
System Loss		6.82
Distribution		51.07
Others		5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		191.40
CURRENT BILL - APRIL 2017		1,582.92
TOTAL AMOUNT DUE		1,582.58

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 1,345.00

Your monthly electricity consumption chart

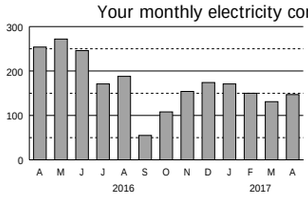

Avg Monthly Usage : 170.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,582.92		
Less : VAT	114.40		
Amount Net of VAT	1,468.52		
Less: BIR 2306	47.67		
BIR 2307	27.97	VATable Sales	1,391.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.00
Amount Due	1,392.88	VAT Zero Rated Sales	0.00
Add : VAT	114.40	VAT Amount	114.40
TOTAL AMOUNT DUE	1,507.28	TOTAL SALES	1,582.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/15200/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 219445616271

FULGUIRINAS,GREGORIO B

Premise Address: UMAPAD, MANDAUE CITY

Billing Address: UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-59-254-8	2192820000-1	04/28/2017	APRIL/2017	1,582.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21928200001 BC08/365.1/15200/0/21/04-15-2017/63 4,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825061730396

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309990

82538200005

Date : 04-15-2017

BC08/365.1/15300/0354762/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8253820000-5

Collection Ref. Code : 1819-59-806-3

Customer Information----------

Name : MEDELO,EDESITA A

Premise Address: PUROK MANGO UMAPAD MANDAUE CITY
Billing Address: PUROK MANGO UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	262888GS6	Pole No	:	0354762
Serial No	:	47121713	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	17020
Period From	:	03-12-2017	Prev Rdg	:	16781
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	280	Billed kWh	:	239

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,228.84
Transmission Charge	0.3858/kWh	92.21
System Loss Charge	0.7518/kWh	179.68
Sub-Total		1,500.73
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.1086/kWh	25.96
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		26.00
Government Charges		
Franchise Tax - Local		11.08
Value Added Tax		
Generation		80.05
Transmission		2.11
System Loss		11.06
Distribution		82.66
Others		4.45
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		305.29
CURRENT BILL - APRIL 2017		2,520.87
TOTAL AMOUNT DUE		2,520.17

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 17, 2017 - 4,348.00

Your monthly electricity consumption chart

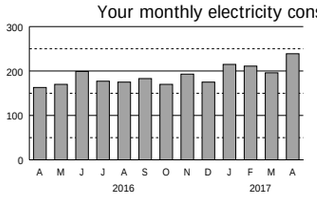

Avg Monthly Usage : 189.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,520.87		
Less : VAT	180.33		
Amount Net of VAT	2,340.54		
Less: BIR 2306	75.13		
BIR 2307	44.53	VATable Sales	2,215.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.96
Amount Due	2,220.88	VAT Zero Rated Sales	0.00
Add : VAT	180.33	VAT Amount	180.33
TOTAL AMOUNT DUE	2,401.21	TOTAL SALES	2,520.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/15300/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 825061730396

MEDELO,EDESITA A
Premise Address: PUROK MANGO UMAPAD MANDAUE CITY
Billing Address: PUROK MANGO UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-59-806-3	8253820000-5	04/28/2017	APRIL/2017	2,520.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

82538200005

BC08/365.1/15300/0/21/04-15-2017/63

4,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250677920719

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307494

25098200006

Date : 04-15-2017

BC08/365.1/15400/0354762/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2509820000-6

Collection Ref. Code : 1809-96-593-4

Customer Information----------

Name : ANORE,RICO F. MI

Premise Address: DEAD END MAYOL CMPD. UMAPAD, MANDAUE CITY
Billing Address: DEAD END MAYOL CMPD. UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	19984WS6	Pole No	:	0354762
Serial No	:	47439857	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	91219
Period From	:	03-12-2017	Prev Rdg	:	91167
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	1550	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	267.36
Transmission Charge	0.3858/kWh	20.06
System Loss Charge	0.7518/kWh	39.09
Sub-Total		326.51
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 480.29	- 144.09
Surcharge	0.02 of 621.50	12.43
Sub-Total		- 131.66
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		17.41
Transmission		0.46
System Loss		2.40
Distribution		18.45
Others		- 9.92
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.32
CURRENT BILL - APRIL 2017		403.95
TOTAL AMOUNT DUE		403.61

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 10, 2017 - 622.00

Your monthly electricity consumption chart

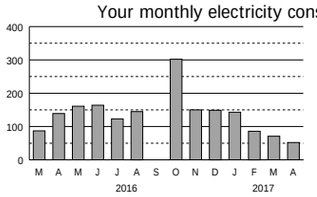

Avg Monthly Usage : 136.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.95		
Less : VAT	28.80		
Amount Net of VAT	375.15		
Less: BIR 2306	11.98		
BIR 2307	7.01	VATable Sales	348.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.52
Amount Due	356.16	VAT Zero Rated Sales	0.00
Add : VAT	28.80	VAT Amount	28.80
TOTAL AMOUNT DUE	384.96	TOTAL SALES	403.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/15400/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 250677920719

ANORE,RICO F. MI
Premise Address: DEAD END MAYOL CMPD. UMAPAD, MANDAUE CITY
Billing Address: DEAD END MAYOL CMPD. UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-96-593-4	2509820000-6	04/28/2017	APRIL/2017	403.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25098200006 BC08/365.1/15400/0/21/04-15-2017/63 4,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350811061666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306330

35098200005

Date : 04-15-2017

BC08/365.1/15500/0354762/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3509820000-5

Collection Ref. Code : 1809-96-596-9

Customer Information----------

Name : ANORE,RICO F.

Premise Address: DEAD END MAYOL COMPD Mandaue City

Billing Address: DEAD END MAYOL COMPD Mandaue City

TIN :

Metering Information----------

Meter No	:	199997 WS6	Pole No	:	0354762
Serial No	:	47635372	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	96677
Period From	:	03-12-2017	Prev Rdg	:	96363
No of Days	:	31	Diff Rdg	:	314
Avg kWh/day	:	10.13	Registered	:	314
Conn Load	:	1200	Billed kWh	:	314

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 17.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,614.46
Transmission Charge	0.3858/kWh	121.14
System Loss Charge	0.7518/kWh	236.07
Sub-Total		1,971.67
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.1086/kWh	34.10
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 1,883.00	37.66
Sub-Total		71.81
Government Charges		
Franchise Tax - Local		14.73
Value Added Tax		
Generation		105.17
Transmission		2.77
System Loss		14.57
Distribution		108.41
Others		10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		405.62
CURRENT BILL - APRIL 2017		3,352.55
TOTAL AMOUNT DUE		3,335.53

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 1,900.00

Your monthly electricity consumption chart

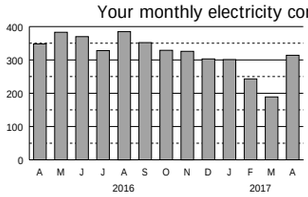

Avg Monthly Usage : 320.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,352.55		
Less : VAT	241.30		
Amount Net of VAT	3,111.25		
Less: BIR 2306	100.56		
BIR 2307	59.23	VATable Sales	2,946.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.32
Amount Due	2,951.46	VAT Zero Rated Sales	0.00
Add : VAT	241.30	VAT Amount	241.30
TOTAL AMOUNT DUE	3,192.76	TOTAL SALES	3,352.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/15500/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 350811061666

ANORE,RICO F.

Premise Address: DEAD END MAYOL COMPD Mandaue City

Billing Address: DEAD END MAYOL COMPD Mandaue City

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-96-596-9	3509820000-5	04/28/2017	APRIL/2017	3,335.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35098200005

BC08/365.1/15500/0/21/04-15-2017/63

4,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746959984374
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304302

74618200005

Date : 04-15-2017

BC08/365.1/15600/0354762/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7461820000-5

Collection Ref. Code : 1829-43-302-4

Customer Information----------

Name : AMORES,ROLANDO A

Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	272873GS6	Pole No	:	0354762
Serial No	:	46652005	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	53462
Period From	:	03-12-2017	Prev Rdg	:	53373
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	100	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	457.60
Transmission Charge	0.3858/kWh	34.34
System Loss Charge	0.7518/kWh	66.91
Sub-Total		558.85
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 818.50	- 81.85
Sub-Total		- 81.85
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		29.81
Transmission		0.79
System Loss		4.12
Distribution		31.16
Others		- 6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		105.81
CURRENT BILL - APRIL 2017		842.46
TOTAL AMOUNT DUE		842.22

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 22, 2017 - 397.00

Your monthly electricity consumption chart

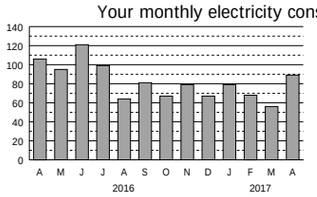

Avg Monthly Usage : 82.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	842.46		
Less : VAT	59.73		
Amount Net of VAT	782.73		
Less: BIR 2306	24.89		
BIR 2307	14.81	VATable Sales	736.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.08
Amount Due	743.03	VAT Zero Rated Sales	0.00
Add : VAT	59.73	VAT Amount	59.73
TOTAL AMOUNT DUE	802.76	TOTAL SALES	842.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/15600/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 746959984374

AMORES,ROLANDO A
Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-43-302-4	7461820000-5	04/28/2017	APRIL/2017	842.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

74618200005

BC08/365.1/15600/0/21/04-15-2017/63

4,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220789104338

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308215

22088200005

Date : 04-15-2017

BC08/365.1/15700/0354762/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2208820000-5

Collection Ref. Code : 1809-78-497-2

Customer Information----------

Name : ALCOS,VILMA S.

Premise Address: MANGA Mandaue City
Billing Address: MANGA Mandaue City

TIN :

Metering Information----------

Meter No	:	190627 WS6	Pole No	:	0354762
Serial No	:	49043953	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	36869
Period From	:	03-12-2017	Prev Rdg	:	36818
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	560	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	262.22
Transmission Charge	0.3858/kWh	19.68
System Loss Charge	0.7518/kWh	38.34
Sub-Total		320.24
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 471.16	- 141.35
Sub-Total		- 141.35
Government Charges		
Franchise Tax - Local		1.65
Value Added Tax		
Generation		17.08
Transmission		0.45
System Loss		2.36
Distribution		18.11
Others		- 11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.74
CURRENT BILL - APRIL 2017		382.55
TOTAL AMOUNT DUE		382.20

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 193.00

Your monthly electricity consumption chart

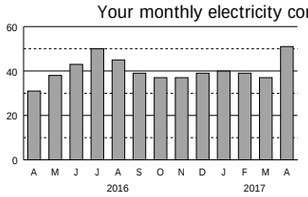

Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	382.55		
Less : VAT	26.80		
Amount Net of VAT	355.75		
Less: BIR 2306	11.17		
BIR 2307	6.63	VATable Sales	329.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.94
Amount Due	337.95	VAT Zero Rated Sales	0.00
Add : VAT	26.80	VAT Amount	26.80
TOTAL AMOUNT DUE	364.75	TOTAL SALES	382.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/15700/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 220789104338

ALCOS,VILMA S.
Premise Address: MANGA Mandaue City
Billing Address: MANGA Mandaue City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-78-497-2	2208820000-5	04/28/2017	APRIL/2017	382.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22088200005

BC08/365.1/15700/0/21/04-15-2017/63

4,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589286907637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307773

58941300004

Date : 04-15-2017

BC08/365.1/15900/0354762/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5894130000-4

Collection Ref. Code : 1837-19-143-3

Customer Information----------

Name : BOOC,CERIACA L

Premise Address: UMAPAD, MANDAUE CITY

Billing Address: UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	138058WS6	Pole No	:	0354762
Serial No	:	47462331	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	56259
Period From	:	03-12-2017	Prev Rdg	:	56094
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	160	Billed kWh	:	165

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	848.36
Transmission Charge	0.3858/kWh	63.66
System Loss Charge	0.7518/kWh	124.05
Sub-Total		1,036.07
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.92
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,418.50	28.37
Sub-Total		46.32
Government Charges		
Franchise Tax - Local		7.80
Value Added Tax		
Generation		55.26
Transmission		1.46
System Loss		7.65
Distribution		57.25
Others		6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		214.52
CURRENT BILL - APRIL 2017		1,774.03
TOTAL AMOUNT DUE		1,774.03

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 1,418.69

Your monthly electricity consumption chart

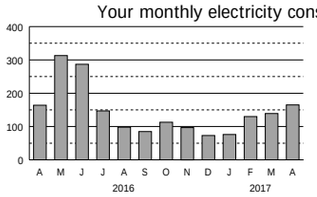

Avg Monthly Usage : 145.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,774.03		
Less : VAT	128.11		
Amount Net of VAT	1,645.92		
Less: BIR 2306	53.37		
BIR 2307	31.35	VATable Sales	1,559.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.41
Amount Due	1,561.20	VAT Zero Rated Sales	0.00
Add : VAT	128.11	VAT Amount	128.11
TOTAL AMOUNT DUE	1,689.31	TOTAL SALES	1,774.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/15900/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 589286907637

BOOC,CERIACA L

Premise Address: UMAPAD, MANDAUE CITY

Billing Address: UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-19-143-3	5894130000-4	04/28/2017	APRIL/2017	1,774.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58941300004

BC08/365.1/15900/0/21/04-15-2017/63

4,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800607484168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299024

80099200000

Date : 04-15-2017

BC08/365.1/16100/0354776/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8009920000-0

Collection Ref. Code : 1837-77-431-5

Customer Information----------

Name : CUARTERO,REY

Premise Address: UMAPAD MANDAUE CITY

Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1065995	Pole No	:	0354776
Serial No	:	125294067	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3
Period From	:	03-12-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 49.92
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
Debit Adjustments		0.61
TOTAL AMOUNT DUE		- 43.68

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - OCTOBER 26, 2015 - 10.00

Your monthly electricity consumption chart

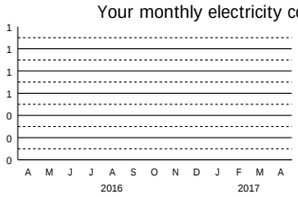

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/16100/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 800607484168

CUARTERO,REY

Premise Address: UMAPAD MANDAUE CITY

Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-77-431-5	8009920000-0	04/28/2017	APRIL/2017	- 43.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80099200000

BC08/365.1/16100/0/21/04-15-2017/63

4,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932227744703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313896

93298200002

Date : 04-15-2017

BC08/365.1/16300/0354895/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9329820000-2

Collection Ref. Code : 1811-34-362-7

Customer Information----------

Name : AVERGONZADO,NOEL P.

Premise Address: PUROK STAR APPLE UMAPAD MANDAUE CITY

Billing Address: PUROK STAR APPLE UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	210217WS6	Pole No	:	0354895
Serial No	:	48538841	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	24068
Period From	:	03-12-2017	Prev Rdg	:	23524
No of Days	:	31	Diff Rdg	:	544
Avg kWh/day	:	17.55	Registered	:	544
Conn Load	:	400	Billed kWh	:	544

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,797.03
Transmission Charge	0.3858/kWh	209.88
System Loss Charge	0.7518/kWh	408.98
Sub-Total		3,415.89
Distribution Charges		
Distribution Charge	1.7506/kWh	952.33
Supply Charge	0.4118/kWh	224.02
Metering Charge	0.6989/kWh	380.20
	5.00/month	5.00
Sub-Total		1,561.55
Others		
Subsidy on Lifeline Charge	0.1086/kWh	59.08
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Surcharge	0.02 of 3,541.50	70.83
Sub-Total		129.99
Government Charges		
Franchise Tax - Local		25.54
Value Added Tax		
Generation		182.20
Transmission		4.80
System Loss		25.23
Distribution		187.39
Others		18.66
Universal Charge		
Missionary Electrification	0.1561/kWh	84.92
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.46
Sub-Total		702.99
CURRENT BILL - APRIL 2017		5,810.42
TOTAL AMOUNT DUE		5,809.90

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 3,542.00

Your monthly electricity consumption chart

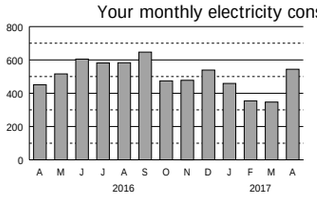

Avg Monthly Usage : 506.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,810.42		
Less : VAT	418.28		
Amount Net of VAT	5,392.14		
Less: BIR 2306	174.28		
BIR 2307	102.66	VATable Sales	5,107.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	284.71
Amount Due	5,115.20	VAT Zero Rated Sales	0.00
Add : VAT	418.28	VAT Amount	418.28
TOTAL AMOUNT DUE	5,533.48	TOTAL SALES	5,810.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/16300/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 932227744703

AVERGONZADO,NOEL P.

Premise Address: PUROK STAR APPLE UMAPAD MANDAUE CITY

Billing Address: PUROK STAR APPLE UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-34-362-7	9329820000-2	04/28/2017	APRIL/2017	5,809.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93298200002

BC08/365.1/16300/0/21/04-15-2017/63

4,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539142185967

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301779

53989200000

Date : 04-15-2017

BC08/365.1/16300/0354776/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5398920000-0

Collection Ref. Code : 1837-65-308-9

Customer Information----------

Name : LORETO,OSIAS

Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	394298GS6	Pole No	:	0354776
Serial No	:	65820133	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3389
Period From	:	03-12-2017	Prev Rdg	:	3384
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	150	Billed kWh	:	5

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	25.71
Transmission Charge	0.3858/kWh	1.93
System Loss Charge	0.7518/kWh	3.76
Sub-Total		31.40
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 45.70	- 45.70
Surcharge	0.02 of 12.00	0.24
Sub-Total		- 45.46
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.68
Transmission		0.05
System Loss		0.22
Distribution		2.32
Others		- 3.64
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.04
CURRENT BILL - APRIL 2017		8.28
TOTAL AMOUNT DUE		0.47

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 20.00

Your monthly electricity consumption chart

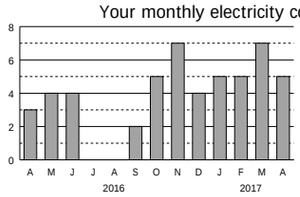

Avg Monthly Usage : 3.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.28		
Less : VAT	0.63		
Amount Net of VAT	7.65		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.41
Amount Due	7.28	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	7.91	TOTAL SALES	8.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/16300/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 539142185967

LORETO,OSIAS
Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-65-308-9	5398920000-0	04/28/2017	APRIL/2017	0.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53989200000 BC08/365.1/16300/0/21/04-15-2017/63 4,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946419127754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304650

94638200009

Date : 04-15-2017

BC08/365.1/16400/0354132/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9463820000-9

Collection Ref. Code : 1819-73-614-8

Customer Information----------

Name : CORRO,DIONESIO A

Premise Address: PUROK MANGO UMAPAD MANDAUE CITY

Billing Address: PUROK MANGO UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	360772GS6	Pole No	:	0354132
Serial No	:	2003120373	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8269
Period From	:	03-12-2017	Prev Rdg	:	8210
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		47.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	303.35
Transmission Charge	0.3858/kWh	22.76
System Loss Charge	0.7518/kWh	44.36
Sub-Total		370.47
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 544.30	- 163.29
Surcharge	0.02 of 47.50	0.95
Sub-Total		- 162.34
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		19.76
Transmission		0.52
System Loss		2.75
Distribution		20.86
Others		- 12.83
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.08
CURRENT BILL - APRIL 2017		443.04
TOTAL AMOUNT DUE		490.63

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 6, 2017 - 1,526.71

Your monthly electricity consumption chart

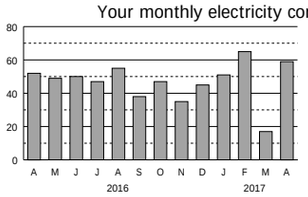

Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.04		
Less : VAT	31.06		
Amount Net of VAT	411.98		
Less: BIR 2306	12.96		
BIR 2307	7.68	VATable Sales	381.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.02
Amount Due	391.34	VAT Zero Rated Sales	0.00
Add : VAT	31.06	VAT Amount	31.06
TOTAL AMOUNT DUE	422.40	TOTAL SALES	443.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/16400/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 946419127754

CORRO,DIONESIO A

Premise Address: PUROK MANGO UMAPAD MANDAUE CITY

Billing Address: PUROK MANGO UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-73-614-8	9463820000-9	04/28/2017	APRIL/2017	490.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94638200009 BC08/365.1/16400/0/21/04-15-2017/63 4,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985428445000
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98560300000

1009307124

Date : 04-15-2017

BC08/365.1/16600/0354132/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9856030000-0

Collection Ref. Code : 1843-77-122-5

Customer Information----------

Name : AMANTE,CHERILYN B

Premise Address: PUROK MANGO, UMAPAD MANDAUE CITY
Billing Address: PUROK MANGO, UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	454631GS6	Pole No	:	0354132
Serial No	:	57177232	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14906
Period From	:	03-12-2017	Prev Rdg	:	14906
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	687	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 50.78
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
Debit Adjustments		41.67
TOTAL AMOUNT DUE		- 3.48

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 6, 2017 - 15.00

Your monthly electricity consumption chart

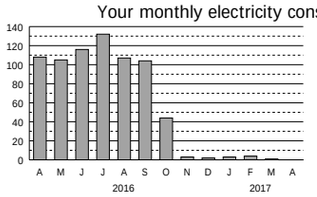

Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/16600/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 985428445000

AMANTE,CHERILYN B
Premise Address: PUROK MANGO, UMAPAD MANDAUE CITY
Billing Address: PUROK MANGO, UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-77-122-5	9856030000-0	04/28/2017	APRIL/2017	- 3.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98560300000

BC08/365.1/16600/0/21/04-15-2017/63

4,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855083048452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308398

85574000007

Date : 04-15-2017

BC08/365.1/17000/0354776/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8557400000-7

Collection Ref. Code : 1829-58-299-2

Customer Information----------

Name : BARING,SAMUEL CORRO

Premise Address: PUROK MANGGO

Billing Address: PUROK MANGGO

TIN :

Metering Information----------

Meter No	:	MTR1091800	Pole No	:	0354776
Serial No	:	40043300	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	333
Period From	:	03-12-2017	Prev Rdg	:	329
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	236	Billed kWh	:	4

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 20.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	20.57
Transmission Charge	0.3858/kWh	1.54
System Loss Charge	0.7518/kWh	3.01
Sub-Total		25.12
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 36.57	- 36.57
Sub-Total		- 36.57
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.34
Transmission		0.04
System Loss		0.17
Distribution		1.97
Others		- 2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.55
CURRENT BILL - APRIL 2017		7.55
TOTAL AMOUNT DUE		- 12.78

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 18.00

Your monthly electricity consumption chart

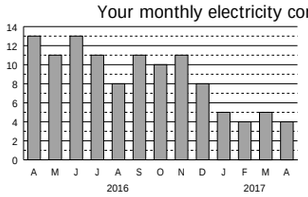

Avg Monthly Usage : 8.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.55		
Less : VAT	0.60		
Amount Net of VAT	6.95		
Less: BIR 2306	0.23		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.95
Amount Due	6.62	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.22	TOTAL SALES	7.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/17000/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 855083048452

BARING,SAMUEL CORRO

Premise Address: PUROK MANGGO

Billing Address: PUROK MANGGO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-58-299-2	8557400000-7	04/28/2017	APRIL/2017	- 12.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85574000007

BC08/365.1/17000/0/21/04-15-2017/63

4,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769388243053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299902

76948200001

Date : 04-15-2017

BC08/365.1/17400/0354776/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7694820000-1

Collection Ref. Code : 1839-32-059-1

Customer Information----------

Name : TANGGAPAN,BIENVENIDO

Premise Address: UMAPAD MANDAUE CITY

Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	139192WS6	Pole No	:	0354776
Serial No	:	66808689	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	65584
Period From	:	03-12-2017	Prev Rdg	:	65538
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	150	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	236.51
Transmission Charge	0.3858/kWh	17.75
System Loss Charge	0.7518/kWh	34.58
Sub-Total		288.84
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 425.46	- 170.18
Surcharge	0.02 of 264.50	5.29
Sub-Total		- 164.89
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		15.40
Transmission		0.40
System Loss		2.13
Distribution		16.39
Others		- 12.94
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.59
CURRENT BILL - APRIL 2017		305.16
TOTAL AMOUNT DUE		304.70

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 265.00

Your monthly electricity consumption chart

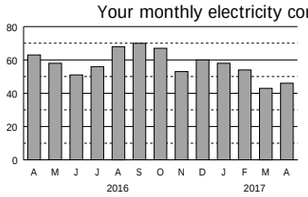

Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.16		
Less : VAT	21.38		
Amount Net of VAT	283.78		
Less: BIR 2306	8.91		
BIR 2307	5.24	VATable Sales	260.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.21
Amount Due	269.63	VAT Zero Rated Sales	0.00
Add : VAT	21.38	VAT Amount	21.38
TOTAL AMOUNT DUE	291.01	TOTAL SALES	305.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/17400/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 769388243053

TANGGAPAN,BIENVENIDO

Premise Address: UMAPAD MANDAUE CITY

Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-32-059-1	7694820000-1	04/28/2017	APRIL/2017	304.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76948200001 BC08/365.1/17400/0/21/04-15-2017/63 4,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569712354021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300049

56948200003

Date : 04-15-2017

BC08/365.1/17700/0354104/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5694820000-3

Collection Ref. Code : 1839-32-047-8

Customer Information----------

Name : TANGGAPAN,BIENVENIDO

Premise Address: UMAPAD MANDAUE CITY

Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	276649GS6	Pole No	:	0354104
Serial No	:	44599313	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	18813
Period From	:	03-12-2017	Prev Rdg	:	18695
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	150	Billed kWh	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	606.71
Transmission Charge	0.3858/kWh	45.52
System Loss Charge	0.7518/kWh	88.71
Sub-Total		740.94
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.81
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,157.50	23.15
Sub-Total		35.98
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		39.51
Transmission		1.04
System Loss		5.47
Distribution		41.12
Others		4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		153.95
CURRENT BILL - APRIL 2017		1,273.50
TOTAL AMOUNT DUE		1,273.04

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 1,158.00

Your monthly electricity consumption chart

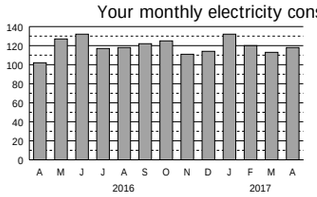

Avg Monthly Usage : 119.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,273.50		
Less : VAT	92.13		
Amount Net of VAT	1,181.37		
Less: BIR 2306	38.40		
BIR 2307	22.50	VATable Sales	1,119.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.82
Amount Due	1,120.47	VAT Zero Rated Sales	0.00
Add : VAT	92.13	VAT Amount	92.13
TOTAL AMOUNT DUE	1,212.60	TOTAL SALES	1,273.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/17700/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 569712354021

TANGGAPAN,BIENVENIDO

Premise Address: UMAPAD MANDAUE CITY

Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-32-047-8	5694820000-3	04/28/2017	APRIL/2017	1,273.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56948200003

BC08/365.1/17700/0/21/04-15-2017/63

4,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747474927206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304653

74739200009

Date : 04-15-2017

BC08/365.1/17900/0354104/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7473920000-9

Collection Ref. Code : 1815-16-308-9

Customer Information----------

Name : TANGGAPAN,BIENVENIDO

Premise Address: UMAPAD MANDAUE CITY

Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	276849GS6	Pole No	:	0354104
Serial No	:	40876249	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14188
Period From	:	03-12-2017	Prev Rdg	:	14021
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	0	Billed kWh	:	167

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	858.65
Transmission Charge	0.3858/kWh	64.43
System Loss Charge	0.7518/kWh	125.55
Sub-Total		1,048.63
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.14
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,694.00	33.88
Sub-Total		52.05
Government Charges		
Franchise Tax - Local		7.92
Value Added Tax		
Generation		55.93
Transmission		1.47
System Loss		7.76
Distribution		57.94
Others		7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		217.77
CURRENT BILL - APRIL 2017		1,801.29
TOTAL AMOUNT DUE		1,800.20

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 1,695.00

Your monthly electricity consumption chart

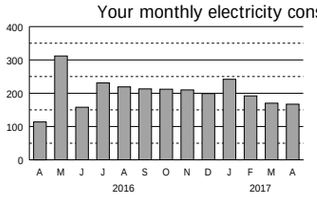

Avg Monthly Usage : 203.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,801.29		
Less : VAT	130.30		
Amount Net of VAT	1,670.99		
Less: BIR 2306	54.30		
BIR 2307	31.83	VATable Sales	1,583.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.47
Amount Due	1,584.86	VAT Zero Rated Sales	0.00
Add : VAT	130.30	VAT Amount	130.30
TOTAL AMOUNT DUE	1,715.16	TOTAL SALES	1,801.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/17900/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 747474927206

TANGGAPAN,BIENVENIDO

Premise Address: UMAPAD MANDAUE CITY

Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-16-308-9	7473920000-9	04/28/2017	APRIL/2017	1,800.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74739200009

BC08/365.1/17900/0/21/04-15-2017/63

4,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358337642661
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35829200001

1009310086
Date : 04-15-2017
BC08/365.1/18200/0354111/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3582920000-1
Collection Ref. Code : 1815-16-134-5

Customer Information----------
Name : GABUYA,VERANO
Premise Address: UMAPAD-MANDAUE
Billing Address: UMAPAD-MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1028641	Pole No	:	0354111
Serial No	:	121517310	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2579
Period From	:	03-12-2017	Prev Rdg	:	2456
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	0	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	632.42
Transmission Charge	0.3858/kWh	47.45
System Loss Charge	0.7518/kWh	92.47
Sub-Total		772.34
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.36
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,065.00	21.30
Sub-Total		34.68
Government Charges		
Franchise Tax - Local		5.82
Value Added Tax		
Generation		41.19
Transmission		1.08
System Loss		5.71
Distribution		42.83
Others		4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		160.09
CURRENT BILL - APRIL 2017		1,324.04
TOTAL AMOUNT DUE		1,323.07

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 2, 2017 - 1,066.00

Your monthly electricity consumption chart

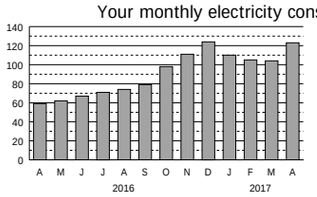

Avg Monthly Usage : 91.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,324.04		
Less : VAT	95.67		
Amount Net of VAT	1,228.37		
Less: BIR 2306	39.85		
BIR 2307	23.40	VATable Sales	1,163.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.42
Amount Due	1,165.12	VAT Zero Rated Sales	0.00
Add : VAT	95.67	VAT Amount	95.67
TOTAL AMOUNT DUE	1,260.79	TOTAL SALES	1,324.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/18200/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 358337642661

GABUYA,VERANO
Premise Address: UMAPAD-MANDAUE
Billing Address: UMAPAD-MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-16-134-5	3582920000-1	04/28/2017	APRIL/2017	1,323.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

35829200001

BC08/365.1/18200/0/21/04-15-2017/63

4,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316200274092

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305555

31608200007

Date : 04-15-2017

BC08/365.1/18400/0354111/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3160820000-7

Collection Ref. Code : 1829-31-512-9

Customer Information----------

Name : SOLAS,RONILO F

Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	159723DS6	Pole No	:	0354111
Serial No	:	14206155	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	28312
Period From	:	03-12-2017	Prev Rdg	:	28249
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	50	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 259.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	323.92
Transmission Charge	0.3858/kWh	24.31
System Loss Charge	0.7518/kWh	47.36
Sub-Total		395.59
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 580.85	- 116.17
Sub-Total		- 116.17
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		21.11
Transmission		0.55
System Loss		2.93
Distribution		22.23
Others		- 9.08
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		70.08
CURRENT BILL - APRIL 2017		534.76
TOTAL AMOUNT DUE		274.77

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - NOVEMBER 18, 2016 - 750.00

Your monthly electricity consumption chart

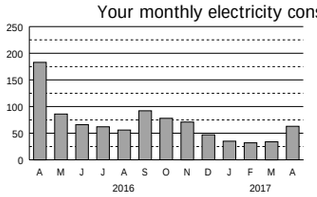

Avg Monthly Usage : 69.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	534.76		
Less : VAT	37.74		
Amount Net of VAT	497.02		
Less: BIR 2306	15.72		
BIR 2307	9.34	VATable Sales	464.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.34
Amount Due	471.96	VAT Zero Rated Sales	0.00
Add : VAT	37.74	VAT Amount	37.74
TOTAL AMOUNT DUE	509.70	TOTAL SALES	534.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/18400/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 316200274092

SOLAS,RONILO F
Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-31-512-9	3160820000-7	04/28/2017	APRIL/2017	274.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31608200007

BC08/365.1/18400/0/21/04-15-2017/63

4,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462245033316

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312139

46249200000

Date : 04-15-2017

BC08/365.1/18800/0354125/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4624920000-0

Collection Ref. Code : 1825-72-137-8

Customer Information----------

Name : CALUYA,MARIA

Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	394302GS6	Pole No	:	0354125
Serial No	:	81067643	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11427
Period From	:	03-12-2017	Prev Rdg	:	11379
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	246.80
Transmission Charge	0.3858/kWh	18.52
System Loss Charge	0.7518/kWh	36.09
Sub-Total		301.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 443.76	- 177.50
Surcharge	0.02 of 303.00	6.06
Sub-Total		- 171.44
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		16.09
Transmission		0.43
System Loss		2.22
Distribution		17.08
Others		- 13.44
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.60
CURRENT BILL - APRIL 2017		318.92
TOTAL AMOUNT DUE		318.87

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 10, 2017 - 303.00

Your monthly electricity consumption chart

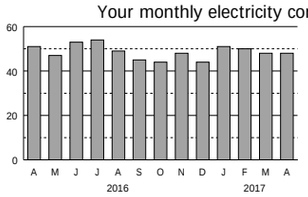

Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.92		
Less : VAT	22.38		
Amount Net of VAT	296.54		
Less: BIR 2306	9.32		
BIR 2307	5.47	VATable Sales	272.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.22
Amount Due	281.75	VAT Zero Rated Sales	0.00
Add : VAT	22.38	VAT Amount	22.38
TOTAL AMOUNT DUE	304.13	TOTAL SALES	318.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/18800/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 462245033316

CALUYA,MARIA
Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-72-137-8	4624920000-0	04/28/2017	APRIL/2017	318.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

46249200000 BC08/365.1/18800/0/21/04-15-2017/63 4,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582669344894
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305142

58249200005

Date : 04-15-2017

BC08/365.1/18900/0354125/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5824920000-5

Collection Ref. Code : 1841-46-185-7

Customer Information----------

Name : MANTAL,LILIA L

Premise Address: PUROK MANGO UMAPAD MANDAUE CITY
Billing Address: PUROK MANGO UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	162138WS6	Pole No	:	0354125
Serial No	:	48437071	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3247
Period From	:	03-12-2017	Prev Rdg	:	3230
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	250	Billed kWh	:	17

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	87.41
Transmission Charge	0.3858/kWh	6.56
System Loss Charge	0.7518/kWh	12.78
Sub-Total		106.75
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 155.39	- 155.39
Surcharge	0.02 of 28.00	0.56
Sub-Total		- 154.83
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.69
Transmission		0.15
System Loss		0.78
Distribution		6.44
Others		- 12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.80
CURRENT BILL - APRIL 2017		14.36
TOTAL AMOUNT DUE		13.43

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 11, 2017 - 29.00

Your monthly electricity consumption chart

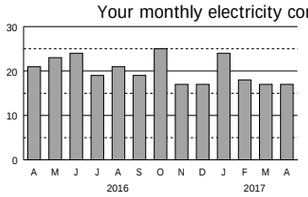

Avg Monthly Usage : 20.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.36		
Less : VAT	0.67		
Amount Net of VAT	13.69		
Less: BIR 2306	0.29		
BIR 2307	0.11	VATable Sales	5.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.13
Amount Due	13.29	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	13.96	TOTAL SALES	14.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/18900/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 582669344894

MANTAL,LILIA L
Premise Address: PUROK MANGO UMAPAD MANDAUE CITY
Billing Address: PUROK MANGO UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-46-185-7	5824920000-5	04/28/2017	APRIL/2017	13.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

58249200005 BC08/365.1/18900/0/21/04-15-2017/63 4,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124130334048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310955

12409200008

Date : 04-15-2017

BC08/365.1/19100/0354125/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1240920000-8

Collection Ref. Code : 1813-19-719-9

Customer Information----------

Name : BEDRIJO,CRISANTA A.

Premise Address: PUROK MANGO UMAPAD MANDAUE CITY

Billing Address: PUROK MANGO UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	109347DS6	Pole No	:	0354125
Serial No	:	16291121	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10553
Period From	:	03-12-2017	Prev Rdg	:	10492
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	454	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	313.64
Transmission Charge	0.3858/kWh	23.53
System Loss Charge	0.7518/kWh	45.86
Sub-Total		383.03
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 562.57	- 112.51
Sub-Total		- 112.51
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Generation		20.43
Transmission		0.54
System Loss		2.82
Distribution		21.54
Others		- 8.80
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.82
CURRENT BILL - APRIL 2017		517.88
TOTAL AMOUNT DUE		517.85

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 970.00

Your monthly electricity consumption chart

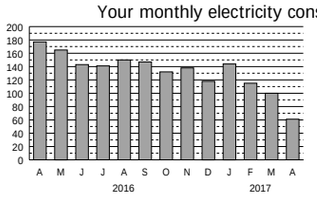

Avg Monthly Usage : 133.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	517.88		
Less : VAT	36.53		
Amount Net of VAT	481.35		
Less: BIR 2306	15.21		
BIR 2307	9.05	VATable Sales	450.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.29
Amount Due	457.09	VAT Zero Rated Sales	0.00
Add : VAT	36.53	VAT Amount	36.53
TOTAL AMOUNT DUE	493.62	TOTAL SALES	517.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/19100/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 124130334048

BEDRIJO,CRISANTA A.

Premise Address: PUROK MANGO UMAPAD MANDAUE CITY

Billing Address: PUROK MANGO UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-19-719-9	1240920000-8	04/28/2017	APRIL/2017	517.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12409200008

BC08/365.1/19100/0/21/04-15-2017/63

4,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367329439995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299108

36741300002

Date : 04-15-2017

BC08/365.1/19200/0354125/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3674130000-2

Collection Ref. Code : 1835-76-929-2

Customer Information----------

Name : ELECCION,ELIGIO V

Premise Address: PUROK MANGO PLARIDEL ST UMAPAD, MANDAUE CITY

Billing Address: PUROK MANGO PLARIDEL ST UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	123658WS6	Pole No	:	0354125
Serial No	:	72632166	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	17489
Period From	:	03-12-2017	Prev Rdg	:	17347
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	145	Billed kWh	:	142

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	730.11
Transmission Charge	0.3858/kWh	54.78
System Loss Charge	0.7518/kWh	106.76
Sub-Total		891.65
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.42
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		15.44
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		47.56
Transmission		1.26
System Loss		6.60
Distribution		49.36
Others		2.64
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		181.66
CURRENT BILL - APRIL 2017		1,500.06
TOTAL AMOUNT DUE		1,499.43

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 574.00

Your monthly electricity consumption chart

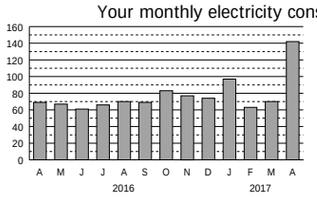

Avg Monthly Usage : 77.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,500.06		
Less : VAT	107.42		
Amount Net of VAT	1,392.64		
Less: BIR 2306	44.77		
BIR 2307	26.50	VATable Sales	1,318.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.24
Amount Due	1,321.37	VAT Zero Rated Sales	0.00
Add : VAT	107.42	VAT Amount	107.42
TOTAL AMOUNT DUE	1,428.79	TOTAL SALES	1,500.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/19200/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 367329439995

ELECCION,ELIGIO V

Premise Address: PUROK MANGO PLARIDEL ST UMAPAD, MANDAUE CITY

Billing Address: PUROK MANGO PLARIDEL ST UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-76-929-2	3674130000-2	04/28/2017	APRIL/2017	1,499.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36741300002

BC08/365.1/19200/0/21/04-15-2017/63

4,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674441368701

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302760

67409200002

Date : 04-15-2017

BC08/365.1/19400/0354125/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6740920000-2

Collection Ref. Code : 1813-21-623-1

Customer Information----------

Name : LIGARAY,VIRGINIA D.

Premise Address: RIVERSIDE UMAPAD MANDAUE CITY
Billing Address: RIVERSIDE UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	272413GS6	Pole No	:	0354125
Serial No	:	47305844	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5989
Period From	:	03-12-2017	Prev Rdg	:	5981
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	324	Billed kWh	:	8

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	41.13
Transmission Charge	0.3858/kWh	3.09
System Loss Charge	0.7518/kWh	6.01
Sub-Total		50.23
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 73.11	- 73.11
Sub-Total		- 73.11
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.68
Transmission		0.07
System Loss		0.37
Distribution		3.35
Others		- 5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.43
CURRENT BILL - APRIL 2017		9.43
TOTAL AMOUNT DUE		8.63

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 89.00

Your monthly electricity consumption chart

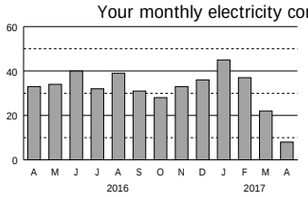

Avg Monthly Usage : 32.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.43		
Less : VAT	0.60		
Amount Net of VAT	8.83		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.83
Amount Due	8.49	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.09	TOTAL SALES	9.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/19400/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 674441368701

LIGARAY,VIRGINIA D.
Premise Address: RIVERSIDE UMAPAD MANDAUE CITY
Billing Address: RIVERSIDE UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-21-623-1	6740920000-2	04/28/2017	APRIL/2017	8.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67409200002 BC08/365.1/19400/0/21/04-15-2017/63 4,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309602211347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302134

30929200001

Date : 04-15-2017

BC08/365.1/20700/0354104/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3092920000-1

Collection Ref. Code : 1825-43-164-7

Customer Information----------

Name : COLORITO,LEILA

Premise Address: UMAPAD PLARIDEL ST MANDAUE CITY

Billing Address: UMAPAD PLARIDEL ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	131246WS6	Pole No	:	0354104
Serial No	:	72631934	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	58030
Period From	:	03-12-2017	Prev Rdg	:	58016
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	150	Billed kWh	:	14

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	71.98
Transmission Charge	0.3858/kWh	5.40
System Loss Charge	0.7518/kWh	10.53
Sub-Total		87.91
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 127.97	- 127.97
Sub-Total		- 127.97
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.69
Transmission		0.13
System Loss		0.64
Distribution		5.41
Others		- 10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.30
CURRENT BILL - APRIL 2017		12.30
TOTAL AMOUNT DUE		11.91

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 12.00

Your monthly electricity consumption chart

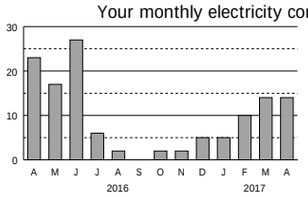

Avg Monthly Usage : 9.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.30		
Less : VAT	0.60		
Amount Net of VAT	11.70		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.70
Amount Due	11.34	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.94	TOTAL SALES	12.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/20700/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 309602211347

COLORITO,LEILA

Premise Address: UMAPAD PLARIDEL ST MANDAUE CITY

Billing Address: UMAPAD PLARIDEL ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-43-164-7	3092920000-1	04/28/2017	APRIL/2017	11.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30929200001 BC08/365.1/20700/0/21/04-15-2017/63 4,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952203070302

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307653

95249200007

Date : 04-15-2017

BC08/365.1/21000/0354076/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9524920000-7

Collection Ref. Code : 1825-71-923-3

Customer Information----------

Name : VILLANUEVA,RIZALINA

Premise Address: PLARIDEL ST MANDAUE CITY
Billing Address: PLARIDEL ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	131144WS6	Pole No	:	0354076
Serial No	:	79307835	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7802
Period From	:	03-12-2017	Prev Rdg	:	7733
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	100	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	354.77
Transmission Charge	0.3858/kWh	26.62
System Loss Charge	0.7518/kWh	51.87
Sub-Total		433.26
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 635.68	- 127.14
Surcharge	0.02 of 505.50	10.11
Sub-Total		- 117.03
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		23.12
Transmission		0.60
System Loss		3.19
Distribution		24.29
Others		- 8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		77.94
CURRENT BILL - APRIL 2017		596.59
TOTAL AMOUNT DUE		596.20

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 8, 2017 - 506.00

Your monthly electricity consumption chart

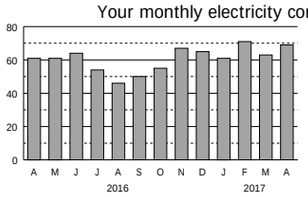

Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	596.59		
Less : VAT	42.48		
Amount Net of VAT	554.11		
Less: BIR 2306	17.70		
BIR 2307	10.42	VATable Sales	518.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.46
Amount Due	525.99	VAT Zero Rated Sales	0.00
Add : VAT	42.48	VAT Amount	42.48
TOTAL AMOUNT DUE	568.47	TOTAL SALES	596.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/21000/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 952203070302

VILLANUEVA,RIZALINA
Premise Address: PLARIDEL ST MANDAUE CITY
Billing Address: PLARIDEL ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-71-923-3	9524920000-7	04/28/2017	APRIL/2017	596.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

95249200007

BC08/365.1/21000/0/21/04-15-2017/63

4,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988581989021

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308639

98870300005

Date : 04-15-2017

BC08/365.1/21500/0354076/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9887030000-5

Collection Ref. Code : 1831-94-380-8

Customer Information----------

Name : DUMAGUIT,JORETTA B

Premise Address: UMAPAD, MANDAUE CITY
Billing Address: UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	272881GS6	Pole No	:	0354076
Serial No	:	45725457	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11555
Period From	:	03-12-2017	Prev Rdg	:	11478
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	150	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	395.90
Transmission Charge	0.3858/kWh	29.71
System Loss Charge	0.7518/kWh	57.89
Sub-Total		483.50
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 708.83	- 106.32
Surcharge	0.02 of 537.00	10.74
Sub-Total		- 95.58
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		25.79
Transmission		0.68
System Loss		3.57
Distribution		27.04
Others		- 6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		89.93
CURRENT BILL - APRIL 2017		703.18
TOTAL AMOUNT DUE		700.11

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 8, 2017 - 540.00

Your monthly electricity consumption chart

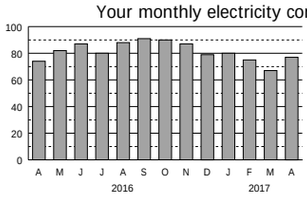

Avg Monthly Usage : 81.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.18		
Less : VAT	50.18		
Amount Net of VAT	653.00		
Less: BIR 2306	20.91		
BIR 2307	12.33	VATable Sales	613.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.75
Amount Due	619.76	VAT Zero Rated Sales	0.00
Add : VAT	50.18	VAT Amount	50.18
TOTAL AMOUNT DUE	669.94	TOTAL SALES	703.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/21500/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 988581989021

DUMAGUIT,JORETTA B
Premise Address: UMAPAD, MANDAUE CITY
Billing Address: UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-94-380-8	9887030000-5	04/28/2017	APRIL/2017	700.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98870300005

BC08/365.1/21500/0/21/04-15-2017/63

4,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977761664052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303568

97748200009

Date : 04-15-2017

BC08/365.1/22100/0354090/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9774820000-9

Collection Ref. Code : 1839-30-311-5

Customer Information----------

Name : BIGTASIN,MONINA C

Premise Address: PUROK LEMONSITO UMAPAD MANDAUE CITY

Billing Address: PUROK LEMONSITO UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	15146GS3	Pole No	:	0354090
Serial No	:	81147346	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10595
Period From	:	03-12-2017	Prev Rdg	:	10530
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	654	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	334.20
Transmission Charge	0.3858/kWh	25.08
System Loss Charge	0.7518/kWh	48.87
Sub-Total		408.15
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 599.14	- 119.83
Sub-Total		- 119.83
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		21.77
Transmission		0.58
System Loss		3.01
Distribution		22.92
Others		- 9.37
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.28
CURRENT BILL - APRIL 2017		551.59
TOTAL AMOUNT DUE		550.21

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 370.00

Your monthly electricity consumption chart

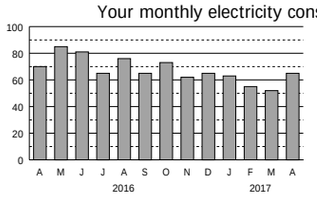

Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.59		
Less : VAT	38.91		
Amount Net of VAT	512.68		
Less: BIR 2306	16.22		
BIR 2307	9.63	VATable Sales	479.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.37
Amount Due	486.83	VAT Zero Rated Sales	0.00
Add : VAT	38.91	VAT Amount	38.91
TOTAL AMOUNT DUE	525.74	TOTAL SALES	551.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/22100/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 977761664052

BIGTASIN,MONINA C

Premise Address: PUROK LEMONSITO UMAPAD MANDAUE CITY

Billing Address: PUROK LEMONSITO UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-30-311-5	9774820000-9	04/28/2017	APRIL/2017	550.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97748200009 BC08/365.1/22100/0/21/04-15-2017/63 4,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206755273663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301710

20619200007

Date : 04-15-2017

BC08/365.1/22400/0354090/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2061920000-7

Collection Ref. Code : 1813-67-944-4

Customer Information----------

Name : MACABODBOD,JULIETA K.

Premise Address: PUROK LEMONSITO UMAPAD MANDAUE CITY

Billing Address: PUROK LEMONSITO UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	134273WS6	Pole No	:	0354090
Serial No	:	65002936	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15150
Period From	:	03-12-2017	Prev Rdg	:	15066
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	360	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	431.89
Transmission Charge	0.3858/kWh	32.41
System Loss Charge	0.7518/kWh	63.15
Sub-Total		527.45
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 772.80	- 77.28
Surcharge	0.02 of 619.50	12.39
Sub-Total		- 64.89
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		28.13
Transmission		0.74
System Loss		3.90
Distribution		29.44
Others		- 4.31
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		101.46
CURRENT BILL - APRIL 2017		809.37
TOTAL AMOUNT DUE		808.77

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 620.00

Your monthly electricity consumption chart

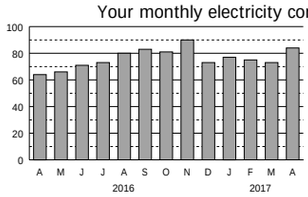

Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	809.37		
Less : VAT	57.90		
Amount Net of VAT	751.47		
Less: BIR 2306	24.13		
BIR 2307	14.23	VATable Sales	707.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.56
Amount Due	713.11	VAT Zero Rated Sales	0.00
Add : VAT	57.90	VAT Amount	57.90
TOTAL AMOUNT DUE	771.01	TOTAL SALES	809.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/22400/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 206755273663

MACABODBOD,JULIETA K.

Premise Address: PUROK LEMONSITO UMAPAD MANDAUE CITY

Billing Address: PUROK LEMONSITO UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-67-944-4	2061920000-7	04/28/2017	APRIL/2017	808.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20619200007 BC08/365.1/22400/0/21/04-15-2017/63 4,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579602417163

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303919

57941300006

Date : 04-15-2017

BC08/365.1/22500/0354090/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5794130000-6

Collection Ref. Code : 1837-18-323-6

Customer Information----------

Name : CAPULAC,DELIA M

Premise Address: PUROK LIMONSITO, UMAPAD MANDAUE CITY
Billing Address: PUROK LIMONSITO, UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	134235WS6	Pole No	:	0354090
Serial No	:	57120605	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	53465
Period From	:	03-12-2017	Prev Rdg	:	53453
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	150	Billed kWh	:	12

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	61.70
Transmission Charge	0.3858/kWh	4.63
System Loss Charge	0.7518/kWh	9.02
Sub-Total		75.35
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 109.69	- 109.69
Sub-Total		- 109.69
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.02
Transmission		0.10
System Loss		0.55
Distribution		4.72
Others		- 8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.36
CURRENT BILL - APRIL 2017		11.36
TOTAL AMOUNT DUE		10.86

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 178.00

Your monthly electricity consumption chart

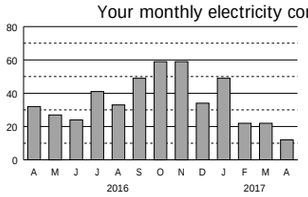

Avg Monthly Usage : 35.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.36		
Less : VAT	0.60		
Amount Net of VAT	10.76		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.76
Amount Due	10.42	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.02	TOTAL SALES	11.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/22500/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 579602417163

CAPULAC,DELIA M
Premise Address: PUROK LIMONSITO, UMAPAD MANDAUE CITY
Billing Address: PUROK LIMONSITO, UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-18-323-6	5794130000-6	04/28/2017	APRIL/2017	10.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57941300006

BC08/365.1/22500/0/21/04-15-2017/63

4,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876739019748
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87608200009

1009303015

Date : 04-15-2017

BC08/365.1/22700/0354090/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8760820000-9

Collection Ref. Code : 1829-36-194-5

Customer Information----------

Name : PALES,GUMERCINDO C

Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	492196 GS6	Pole No	:	0354090
Serial No	:	81041483	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	48689
Period From	:	03-12-2017	Prev Rdg	:	47757
No of Days	:	31	Diff Rdg	:	932
Avg kWh/day	:	30.07	Registered	:	932
Conn Load	:	1550	Billed kWh	:	932

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,791.97
Transmission Charge	0.3858/kWh	359.57
System Loss Charge	0.7518/kWh	700.68
Sub-Total		5,852.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,631.56
Supply Charge	0.4118/kWh	383.80
Metering Charge	0.6989/kWh	651.37
	5.00/month	5.00
Sub-Total		2,671.73
Others		
Subsidy on Lifeline Charge	0.1086/kWh	101.22
Senior Citizen Subsidy Charge	0.000156/kWh	0.15
Surcharge	0.02 of 6,638.50	132.77
Sub-Total		234.14
Government Charges		
Franchise Tax - Local		43.79
Value Added Tax		
Generation		312.16
Transmission		8.22
System Loss		43.24
Distribution		320.61
Others		33.35
Universal Charge		
Missionary Electrification	0.1561/kWh	145.48
Environmental Charge	0.0025/kWh	2.33
NPC Stranded Contract Costs	0.1938/kWh	180.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	115.57
Sub-Total		1,205.37
CURRENT BILL - APRIL 2017		9,963.46
TOTAL AMOUNT DUE		9,963.46

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 6,638.45

Your monthly electricity consumption chart

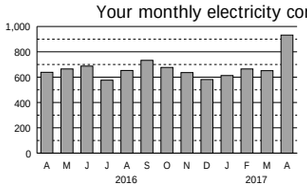

Avg Monthly Usage : 669.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,963.46		
Less : VAT	717.58		
Amount Net of VAT	9,245.88		
Less: BIR 2306	299.00		
BIR 2307	176.04	VATable Sales	8,758.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	487.79
Amount Due	8,770.84	VAT Zero Rated Sales	0.00
Add : VAT	717.58	VAT Amount	717.58
TOTAL AMOUNT DUE	9,488.42	TOTAL SALES	9,963.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/22700/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 876739019748

PALES,GUMERCINDO C
Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-36-194-5	8760820000-9	04/28/2017	APRIL/2017	9,963.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87608200009

BC08/365.1/22700/0/21/04-15-2017/63

4,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882159359589

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306290

88297200003

Date : 04-15-2017

BC08/365.1/22800/0354090/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8829720000-3

Collection Ref. Code : 1827-56-593-4

Customer Information----------

Name : BELTRAN,ROBERTO S

Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	285497SS6	Pole No	:	0354090
Serial No	:	33231057	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15976
Period From	:	03-12-2017	Prev Rdg	:	15233
No of Days	:	31	Diff Rdg	:	743
Avg kWh/day	:	23.97	Registered	:	743
Conn Load	:	840	Billed kWh	:	743

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,820.21
Transmission Charge	0.3858/kWh	286.65
System Loss Charge	0.7518/kWh	558.59
Sub-Total		4,665.45
Distribution Charges		
Distribution Charge	1.7506/kWh	1,300.70
Supply Charge	0.4118/kWh	305.97
Metering Charge	0.6989/kWh	519.28
	5.00/month	5.00
Sub-Total		2,130.95
Others		
Subsidy on Lifeline Charge	0.1086/kWh	80.69
Senior Citizen Subsidy Charge	0.000156/kWh	0.12
Surcharge	0.02 of 5,936.00	118.72
Sub-Total		199.53
Government Charges		
Franchise Tax - Local		34.98
Value Added Tax		
Generation		248.86
Transmission		6.55
System Loss		34.48
Distribution		255.71
Others		28.14
Universal Charge		
Missionary Electrification	0.1561/kWh	115.98
Environmental Charge	0.0025/kWh	1.86
NPC Stranded Contract Costs	0.1938/kWh	143.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.13
Sub-Total		962.68
CURRENT BILL - APRIL 2017		7,958.61
TOTAL AMOUNT DUE		7,954.51

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 5,940.00

Your monthly electricity consumption chart

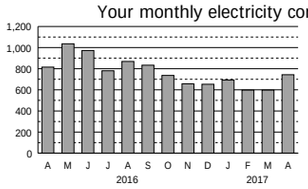

Avg Monthly Usage : 767.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,958.61		
Less : VAT	573.74		
Amount Net of VAT	7,384.87		
Less: BIR 2306	239.07		
BIR 2307	140.62	VATable Sales	6,995.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	388.94
Amount Due	7,005.18	VAT Zero Rated Sales	0.00
Add : VAT	573.74	VAT Amount	573.74
TOTAL AMOUNT DUE	7,578.92	TOTAL SALES	7,958.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/22800/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 882159359589

BELTRAN,ROBERTO S
Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-56-593-4	8829720000-3	04/28/2017	APRIL/2017	7,954.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88297200003

BC08/365.1/22800/0/21/04-15-2017/63

4,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015672920876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306257

01550300006

Date : 04-15-2017

BC08/365.1/22900/0354090/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0155030000-6

Collection Ref. Code : 1831-59-050-6

Customer Information----------

Name : ESCOTON,REYNERIO I

Premise Address: PLARIDEL ST UMAPAD MANDAUE CITY

Billing Address: PLARIDEL ST UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	395257GS6	Pole No	:	0354090
Serial No	:	2003159091	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14915
Period From	:	03-12-2017	Prev Rdg	:	14884
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	100	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	159.39
Transmission Charge	0.3858/kWh	11.96
System Loss Charge	0.7518/kWh	23.31
Sub-Total		194.66
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 288.37	- 144.19
Sub-Total		- 144.19
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		10.38
Transmission		0.28
System Loss		1.44
Distribution		11.25
Others		- 11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.25
CURRENT BILL - APRIL 2017		171.43
TOTAL AMOUNT DUE		170.67

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 115.00

Your monthly electricity consumption chart

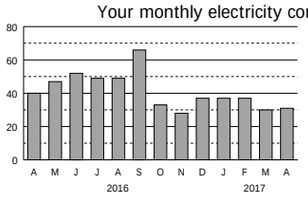

Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	171.43		
Less : VAT	11.76		
Amount Net of VAT	159.67		
Less: BIR 2306	4.90		
BIR 2307	2.90	VATable Sales	144.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.49
Amount Due	151.87	VAT Zero Rated Sales	0.00
Add : VAT	11.76	VAT Amount	11.76
TOTAL AMOUNT DUE	163.63	TOTAL SALES	171.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/22900/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 015672920876

ESCOTON,REYNERIO I

Premise Address: PLARIDEL ST UMAPAD MANDAUE CITY

Billing Address: PLARIDEL ST UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-59-050-6	0155030000-6	04/28/2017	APRIL/2017	170.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01550300006 BC08/365.1/22900/0/21/04-15-2017/63 4,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942949249196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302941

94297200001

Date : 04-15-2017

BC08/365.1/23000/0354076/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9429720000-1

Collection Ref. Code : 1827-51-263-6

Customer Information----------

Name : CAINHOG,RICO A

Premise Address: UMAPAD HIGHLAND RIVERSID MANDAUE CITY
Billing Address: UMAPAD HIGHLAND RIVERSID MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1089700	Pole No	:	0354076
Serial No	:	40008789	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2354
Period From	:	03-12-2017	Prev Rdg	:	2258
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	150	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 355.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	493.59
Transmission Charge	0.3858/kWh	37.04
System Loss Charge	0.7518/kWh	72.17
Sub-Total		602.80
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 882.48	- 44.12
Sub-Total		- 44.12
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		32.14
Transmission		0.84
System Loss		4.45
Distribution		33.56
Others		- 3.05
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		117.85
CURRENT BILL - APRIL 2017		956.21
TOTAL AMOUNT DUE		600.62

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 500.00

Your monthly electricity consumption chart

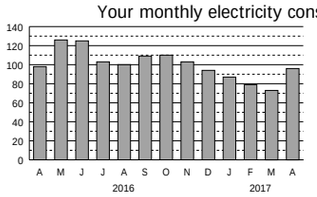

Avg Monthly Usage : 100.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	956.21		
Less : VAT	67.94		
Amount Net of VAT	888.27		
Less: BIR 2306	28.30		
BIR 2307	16.85	VATable Sales	838.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.91
Amount Due	843.12	VAT Zero Rated Sales	0.00
Add : VAT	67.94	VAT Amount	67.94
TOTAL AMOUNT DUE	911.06	TOTAL SALES	956.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/23000/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 942949249196

CAINHOG,RICO A

Premise Address: UMAPAD HIGHLAND RIVERSID MANDAUE CITY
Billing Address: UMAPAD HIGHLAND RIVERSID MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-51-263-6	9429720000-1	04/28/2017	APRIL/2017	600.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94297200001 BC08/365.1/23000/0/21/04-15-2017/63 4,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306765318323

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300883

30669200005

Date : 04-15-2017

BC08/365.1/23300/0354034/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3066920000-5

Collection Ref. Code : 1827-36-455-6

Customer Information----------

Name : CHAVEZ,ESTRELLA M

Premise Address: RIVERSIDE UMAPAD MANDAUE CITY
Billing Address: RIVERSIDE UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	495250 GS6	Pole No	:	0354034
Serial No	:	96238505	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3599
Period From	:	03-12-2017	Prev Rdg	:	3554
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	231.37
Transmission Charge	0.3858/kWh	17.36
System Loss Charge	0.7518/kWh	33.83
Sub-Total		282.56
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 416.32	- 166.53
Sub-Total		- 166.53
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		15.07
Transmission		0.40
System Loss		2.08
Distribution		16.05
Others		- 13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		42.99
CURRENT BILL - APRIL 2017		292.78
TOTAL AMOUNT DUE		292.78

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 208.82

Your monthly electricity consumption chart

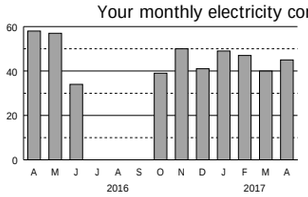

Avg Monthly Usage : 35.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.78		
Less : VAT	20.31		
Amount Net of VAT	272.47		
Less: BIR 2306	8.46		
BIR 2307	5.02	VATable Sales	249.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.68
Amount Due	258.99	VAT Zero Rated Sales	0.00
Add : VAT	20.31	VAT Amount	20.31
TOTAL AMOUNT DUE	279.30	TOTAL SALES	292.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/23300/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 306765318323

CHAVEZ,ESTRELLA M
Premise Address: RIVERSIDE UMAPAD MANDAUE CITY
Billing Address: RIVERSIDE UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-36-455-6	3066920000-5	04/28/2017	APRIL/2017	292.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30669200005

BC08/365.1/23300/0/21/04-15-2017/63

4,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776361363534
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303008

77608200000

Date : 04-15-2017

BC08/365.1/23400/0354034/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7760820000-0

Collection Ref. Code : 1829-36-182-1

Customer Information----------

Name : MARAVILLAS,CRISTINA E

Premise Address: RIVERSIDE UMAPAD MNDAUE CITY
Billing Address: RIVERSIDE UMAPAD MNDAUE CITY

TIN :

Metering Information----------

Meter No	:	215287WS6	Pole No	:	0354034
Serial No	:	48092258	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	22209
Period From	:	03-12-2017	Prev Rdg	:	22039
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	100	Billed kWh	:	170

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	874.07
Transmission Charge	0.3858/kWh	65.59
System Loss Charge	0.7518/kWh	127.81
Sub-Total		1,067.47
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.46
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,197.50	23.95
Sub-Total		42.44
Government Charges		
Franchise Tax - Local		8.01
Value Added Tax		
Generation		56.95
Transmission		1.50
System Loss		7.89
Distribution		58.97
Others		6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		220.37
CURRENT BILL - APRIL 2017		1,821.70
TOTAL AMOUNT DUE		1,821.19

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 5, 2017 - 1,198.00

Your monthly electricity consumption chart

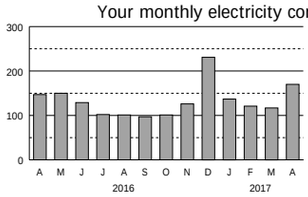

Avg Monthly Usage : 133.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,821.70		
Less : VAT	131.36		
Amount Net of VAT	1,690.34		
Less: BIR 2306	54.72		
BIR 2307	32.19	VATable Sales	1,601.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.01
Amount Due	1,603.43	VAT Zero Rated Sales	0.00
Add : VAT	131.36	VAT Amount	131.36
TOTAL AMOUNT DUE	1,734.79	TOTAL SALES	1,821.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/23400/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 776361363534

MARAVILLAS,CRISTINA E
Premise Address: RIVERSIDE UMAPAD MNDAUE CITY
Billing Address: RIVERSIDE UMAPAD MNDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-36-182-1	7760820000-0	04/28/2017	APRIL/2017	1,821.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

77608200000 BC08/365.1/23400/0/21/04-15-2017/63 4,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232911338616

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313661

23201300003

Date : 04-15-2017

BC08/365.1/23700/0354020/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2320130000-3

Collection Ref. Code : 1833-41-875-1

Customer Information----------

Name : NOYNAY,CECILIA P

Premise Address: PLARIDEL ST UMAPAD MANDAUE CITY
Billing Address: PLARIDEL ST UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	322314GS6	Pole No	:	0354020
Serial No	:	49370908	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12378
Period From	:	03-12-2017	Prev Rdg	:	12321
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	140	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	293.07
Transmission Charge	0.3858/kWh	21.99
System Loss Charge	0.7518/kWh	42.85
Sub-Total		357.91
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 526.00	- 157.80
Surcharge	0.02 of 368.00	7.36
Sub-Total		- 150.44
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		19.09
Transmission		0.50
System Loss		2.65
Distribution		20.17
Others		- 11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.84
CURRENT BILL - APRIL 2017		435.40
TOTAL AMOUNT DUE		434.57

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 6, 2017 - 369.00

Your monthly electricity consumption chart

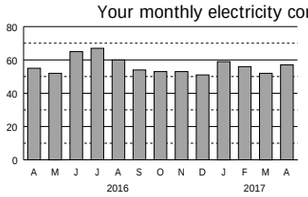

Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.40		
Less : VAT	30.80		
Amount Net of VAT	404.60		
Less: BIR 2306	12.85		
BIR 2307	7.55	VATable Sales	375.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.04
Amount Due	384.20	VAT Zero Rated Sales	0.00
Add : VAT	30.80	VAT Amount	30.80
TOTAL AMOUNT DUE	415.00	TOTAL SALES	435.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/23700/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 232911338616

NOYNAY,CECILIA P
Premise Address: PLARIDEL ST UMAPAD MANDAUE CITY
Billing Address: PLARIDEL ST UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-41-875-1	2320130000-3	04/28/2017	APRIL/2017	434.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23201300003

BC08/365.1/23700/0/21/04-15-2017/63

4,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675174440261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303027

67550300007

Date : 04-15-2017

BC08/365.1/23900/0354020/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6755030000-7

Collection Ref. Code : 1843-74-134-2

Customer Information----------

Name : PIEDAD,BENITA C

Premise Address: PUROK MANGO, UMAPAD MANDAUE CITY

Billing Address: PUROK MANGO, UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	298456SS6	Pole No	:	0354020
Serial No	:	36777169	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11146
Period From	:	03-12-2017	Prev Rdg	:	11043
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	620	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	529.58
Transmission Charge	0.3858/kWh	39.74
System Loss Charge	0.7518/kWh	77.44
Sub-Total		646.76
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.19
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		11.21
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		34.49
Transmission		0.91
System Loss		4.79
Distribution		35.97
Others		1.92
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		131.94
CURRENT BILL - APRIL 2017		1,089.63
TOTAL AMOUNT DUE		1,088.85

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 806.00

Your monthly electricity consumption chart

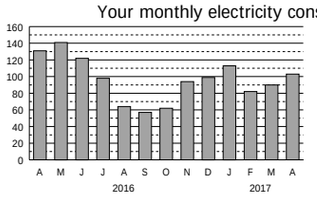

Avg Monthly Usage : 96.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,089.63		
Less : VAT	78.08		
Amount Net of VAT	1,011.55		
Less: BIR 2306	32.54		
BIR 2307	19.25	VATable Sales	957.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.86
Amount Due	959.76	VAT Zero Rated Sales	0.00
Add : VAT	78.08	VAT Amount	78.08
TOTAL AMOUNT DUE	1,037.84	TOTAL SALES	1,089.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/23900/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 675174440261

PIEDAD,BENITA C

Premise Address: PUROK MANGO, UMAPAD MANDAUE CITY

Billing Address: PUROK MANGO, UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-74-134-2	6755030000-7	04/28/2017	APRIL/2017	1,088.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67550300007

BC08/365.1/23900/0/21/04-15-2017/63

4,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765606418333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312828

76550300008

Date : 04-15-2017

BC08/365.1/24000/0354020/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7655030000-8

Collection Ref. Code : 1831-62-404-4

Customer Information----------

Name : FAELAGO,RICHARD M

Premise Address: RIVERSIDE UMAPAD MANDAUE CITY

Billing Address: RIVERSIDE UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100591	Pole No	:	0354020
Serial No	:	40070476	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2531
Period From	:	03-12-2017	Prev Rdg	:	2404
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	375	Billed kWh	:	127

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	652.98
Transmission Charge	0.3858/kWh	49.00
System Loss Charge	0.7518/kWh	95.48
Sub-Total		797.46
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.79
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,096.00	21.92
Sub-Total		35.73
Government Charges		
Franchise Tax - Local		6.01
Value Added Tax		
Generation		42.54
Transmission		1.12
System Loss		5.88
Distribution		44.21
Others		5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		165.28
CURRENT BILL - APRIL 2017		1,366.86
TOTAL AMOUNT DUE		1,362.80

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 1,100.00

Your monthly electricity consumption chart

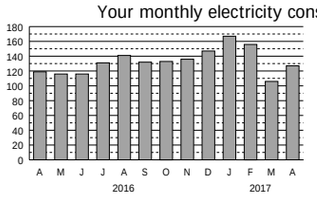

Avg Monthly Usage : 132.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,366.86		
Less : VAT	98.76		
Amount Net of VAT	1,268.10		
Less: BIR 2306	41.16		
BIR 2307	24.15	VATable Sales	1,201.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.52
Amount Due	1,202.79	VAT Zero Rated Sales	0.00
Add : VAT	98.76	VAT Amount	98.76
TOTAL AMOUNT DUE	1,301.55	TOTAL SALES	1,366.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/24000/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 765606418333

FAELAGO,RICHARD M

Premise Address: RIVERSIDE UMAPAD MANDAUE CITY

Billing Address: RIVERSIDE UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-62-404-4	7655030000-8	04/28/2017	APRIL/2017	1,362.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76550300008

BC08/365.1/24000/0/21/04-15-2017/63

4,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142848569341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302285

14259200005

Date : 04-15-2017

BC08/365.1/24400/0287912/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1425920000-5

Collection Ref. Code : 1825-79-095-7

Customer Information----------

Name : QUINILITAN,JESUSA

Premise Address: UMAPAD MANDAUE CITY

Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	388997GS6	Pole No	:	0287912
Serial No	:	2003126737	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	17729
Period From	:	03-12-2017	Prev Rdg	:	16778
No of Days	:	31	Diff Rdg	:	951
Avg kWh/day	:	30.68	Registered	:	951
Conn Load	:	100	Billed kWh	:	951

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,889.66
Transmission Charge	0.3858/kWh	366.90
System Loss Charge	0.7518/kWh	714.96
Sub-Total		5,971.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,664.82
Supply Charge	0.4118/kWh	391.62
Metering Charge	0.6989/kWh	664.65
	5.00/month	5.00
Sub-Total		2,726.09
Others		
Subsidy on Lifeline Charge	0.1086/kWh	103.28
Senior Citizen Subsidy Charge	0.000156/kWh	0.15
Surcharge	0.02 of 7,436.00	148.72
Sub-Total		252.15
Government Charges		
Franchise Tax - Local		44.75
Value Added Tax		
Generation		318.53
Transmission		8.39
System Loss		44.13
Distribution		327.13
Others		35.63
Universal Charge		
Missionary Electrification	0.1561/kWh	148.45
Environmental Charge	0.0025/kWh	2.38
NPC Stranded Contract Costs	0.1938/kWh	184.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	117.92
Sub-Total		1,231.61
CURRENT BILL - APRIL 2017		10,181.37
TOTAL AMOUNT DUE		10,180.61

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 7,436.94

Your monthly electricity consumption chart

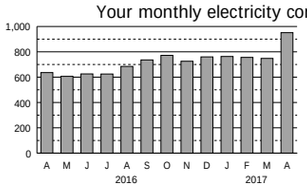

Avg Monthly Usage : 722.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,181.37		
Less : VAT	733.81		
Amount Net of VAT	9,447.56		
Less: BIR 2306	305.75		
BIR 2307	179.89	VATable Sales	8,949.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	497.80
Amount Due	8,961.92	VAT Zero Rated Sales	0.00
Add : VAT	733.81	VAT Amount	733.81
TOTAL AMOUNT DUE	9,695.73	TOTAL SALES	10,181.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/24400/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 142848569341

QUINILITAN,JESUSA

Premise Address: UMAPAD MANDAUE CITY

Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-79-095-7	1425920000-5	04/28/2017	APRIL/2017	10,180.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14259200005

BC08/365.1/24400/0/21/04-15-2017/63

4,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342176757025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302594

34259200003

Date : 04-15-2017

BC08/365.1/24500/0287912/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3425920000-3

Collection Ref. Code : 1825-79-209-7

Customer Information----------

Name : COLLARIN,ELSIE

Premise Address: STO NINO RIVERSIDE UMAPAD MANDAUE CITY
Billing Address: STO NINO RIVERSIDE UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	389007GS6	Pole No	:	0287912
Serial No	:	2003123373	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	23054
Period From	:	03-12-2017	Prev Rdg	:	20952
No of Days	:	31	Diff Rdg	:	2102
Avg kWh/day	:	67.81	Registered	:	2102
Conn Load	:	100	Billed kWh	:	2102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	10,807.64
Transmission Charge	0.3858/kWh	810.95
System Loss Charge	0.7518/kWh	1,580.28
Sub-Total		13,198.87
Distribution Charges		
Distribution Charge	1.7506/kWh	3,679.76
Supply Charge	0.4118/kWh	865.60
Metering Charge	0.6989/kWh	1,469.09
	5.00/month	5.00
Sub-Total		6,019.45
Others		
Subsidy on Lifeline Charge	0.1086/kWh	228.28
Senior Citizen Subsidy Charge	0.000156/kWh	0.33
Surcharge	0.02 of 4,739.00	94.78
Sub-Total		323.39
Government Charges		
Franchise Tax - Local		97.71
Value Added Tax		
Generation		704.02
Transmission		18.55
System Loss		97.53
Distribution		722.33
Others		50.53
Universal Charge		
Missionary Electrification	0.1561/kWh	328.12
Environmental Charge	0.0025/kWh	5.26
NPC Stranded Contract Costs	0.1938/kWh	407.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	260.65
Sub-Total		2,692.07
CURRENT BILL - APRIL 2017		22,233.78
TOTAL AMOUNT DUE		22,233.78

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 4,739.06

Your monthly electricity consumption chart

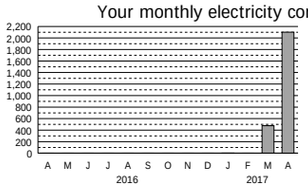

Avg Monthly Usage : 198.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,233.78		
Less : VAT	1,592.96		
Amount Net of VAT	20,640.82		
Less: BIR 2306	663.74		
BIR 2307	392.79	VATable Sales	19,541.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,099.11
Amount Due	19,584.29	VAT Zero Rated Sales	0.00
Add : VAT	1,592.96	VAT Amount	1,592.96
TOTAL AMOUNT DUE	21,177.25	TOTAL SALES	22,233.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/24500/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 342176757025

COLLARIN,ELSIE
Premise Address: STO NINO RIVERSIDE UMAPAD MANDAUE CITY
Billing Address: STO NINO RIVERSIDE UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-79-209-7	3425920000-3	04/28/2017	APRIL/2017	22,233.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34259200003

BC08/365.1/24500/0/21/04-15-2017/63

4,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241875178763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303328

24101300002

Date : 04-15-2017

BC08/365.1/24600/0354510/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2410130000-2

Collection Ref. Code : 1845-54-536-2

Customer Information----------

Name : GULBIN,PORFERIO R

Premise Address: PUROK MANGO/ RIVER SIDE UMAPAD MANDAUE CITY

Billing Address: PUROK MANGO/ RIVER SIDE UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	478874GS6	Pole No	:	0354510
Serial No	:	58503443	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10552
Period From	:	03-12-2017	Prev Rdg	:	10452
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	336	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	514.16
Transmission Charge	0.3858/kWh	38.58
System Loss Charge	0.7518/kWh	75.18
Sub-Total		627.92
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 919.05	- 45.95
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		- 45.93
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		33.50
Transmission		0.88
System Loss		4.65
Distribution		34.94
Others		- 3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		122.80
CURRENT BILL - APRIL 2017		995.92
TOTAL AMOUNT DUE		995.15

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 779.00

Your monthly electricity consumption chart

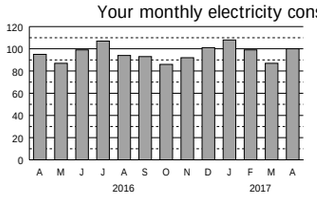

Avg Monthly Usage : 96.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	995.92		
Less : VAT	70.79		
Amount Net of VAT	925.13		
Less: BIR 2306	29.51		
BIR 2307	17.55	VATable Sales	873.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.01
Amount Due	878.07	VAT Zero Rated Sales	0.00
Add : VAT	70.79	VAT Amount	70.79
TOTAL AMOUNT DUE	948.86	TOTAL SALES	995.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/24600/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 241875178763

GULBIN,PORFERIO R

Premise Address: PUROK MANGO/ RIVER SIDE UMAPAD MANDAUE CITY

Billing Address: PUROK MANGO/ RIVER SIDE UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-54-536-2	2410130000-2	04/28/2017	APRIL/2017	995.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24101300002

BC08/365.1/24600/0/21/04-15-2017/63

4,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826222985210

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310797

82641356439

Date : 04-15-2017

BC08/365.1/24700/0354510/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8264135643-9

Collection Ref. Code : 1849-35-566-5

Customer Information----------

Name : GULBIN,ALFONSO ROSAL

Premise Address: PUROK MANGA
Billing Address: PUROK MANGA

TIN :

Metering Information----------

Meter No	:	497227 GS6	Pole No	:	0354510
Serial No	:	70996357	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	20400
Period From	:	03-12-2017	Prev Rdg	:	20253
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	354	Billed kWh	:	147

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	755.82
Transmission Charge	0.3858/kWh	56.71
System Loss Charge	0.7518/kWh	110.51
Sub-Total		923.04
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.96
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		15.98
Government Charges		
Franchise Tax - Local		6.82
Value Added Tax		
Generation		49.24
Transmission		1.29
System Loss		6.82
Distribution		51.07
Others		2.74
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		188.02
CURRENT BILL - APRIL 2017		1,552.65
TOTAL AMOUNT DUE		1,551.72

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 1,704.00

Your monthly electricity consumption chart

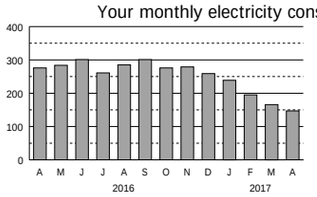

Avg Monthly Usage : 251.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,552.65		
Less : VAT	111.16		
Amount Net of VAT	1,441.49		
Less: BIR 2306	46.32		
BIR 2307	27.43	VATable Sales	1,364.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.86
Amount Due	1,367.74	VAT Zero Rated Sales	0.00
Add : VAT	111.16	VAT Amount	111.16
TOTAL AMOUNT DUE	1,478.90	TOTAL SALES	1,552.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/24700/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 826222985210

GULBIN,ALFONSO ROSAL
Premise Address: PUROK MANGA
Billing Address: PUROK MANGA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-35-566-5	8264135643-9	04/28/2017	APRIL/2017	1,551.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

82641356439

BC08/365.1/24700/0/21/04-15-2017/63

4,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143727616833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302656

14300801280

Date : 04-15-2017

BC08/365.1/24900/0314440/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1430080128-0

Collection Ref. Code : 1849-77-938-4

Customer Information----------

Name : ARNADO,MAXIMO MOMO

Premise Address: PLARIDEL ST. PUROK MANGO

Billing Address: PLARIDEL ST. PUROK MANGO

TIN :

Metering Information----------

Meter No	:	467306 GS6	Pole No	:	0314440
Serial No	:	71827219	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7039
Period From	:	03-12-2017	Prev Rdg	:	6922
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	354	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	601.57
Transmission Charge	0.3858/kWh	45.14
System Loss Charge	0.7518/kWh	87.96
Sub-Total		734.67
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.71
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,049.00	20.98
Sub-Total		33.71
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		39.18
Transmission		1.03
System Loss		5.42
Distribution		40.77
Others		4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		152.39
CURRENT BILL - APRIL 2017		1,260.54
TOTAL AMOUNT DUE		1,259.67

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 1,050.00

Your monthly electricity consumption chart

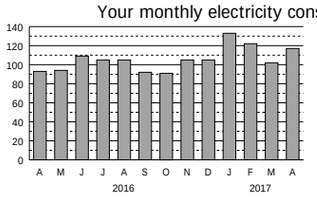

Avg Monthly Usage : 105.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,260.54		
Less : VAT	91.11		
Amount Net of VAT	1,169.43		
Less: BIR 2306	37.97		
BIR 2307	22.27	VATable Sales	1,108.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.28
Amount Due	1,109.19	VAT Zero Rated Sales	0.00
Add : VAT	91.11	VAT Amount	91.11
TOTAL AMOUNT DUE	1,200.30	TOTAL SALES	1,260.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/24900/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 143727616833

ARNADO,MAXIMO MOMO

Premise Address: PLARIDEL ST. PUROK MANGO

Billing Address: PLARIDEL ST. PUROK MANGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-77-938-4	1430080128-0	04/28/2017	APRIL/2017	1,259.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14300801280

BC08/365.1/24900/0/21/04-15-2017/63

4,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871659693743

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300698

87101300009

Date : 04-15-2017

BC08/365.1/25200/0314440/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8710130000-9

Collection Ref. Code : 1845-56-011-6

Customer Information----------

Name : GULBEN,CORNELIO R

Premise Address: PLARIDEL ST./PUROK MANGO UMAPAD MANDAUE CITY
Billing Address: PLARIDEL ST./PUROK MANGO UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	479816GS6	Pole No	:	0314440
Serial No	:	72038574	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	18105
Period From	:	03-12-2017	Prev Rdg	:	17880
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	236	Billed kWh	:	225

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,156.86
Transmission Charge	0.3858/kWh	86.81
System Loss Charge	0.7518/kWh	169.16
Sub-Total		1,412.83
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.44
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		24.48
Government Charges		
Franchise Tax - Local		10.43
Value Added Tax		
Generation		75.35
Transmission		1.98
System Loss		10.45
Distribution		77.86
Others		4.19
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		287.45
CURRENT BILL - APRIL 2017		2,373.56
TOTAL AMOUNT DUE		2,370.62

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 18, 2017 - 2,045.00

Your monthly electricity consumption chart

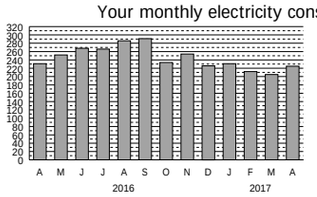

Avg Monthly Usage : 244.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,373.56		
Less : VAT	169.83		
Amount Net of VAT	2,203.73		
Less: BIR 2306	70.77		
BIR 2307	41.93	VATable Sales	2,086.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.62
Amount Due	2,091.03	VAT Zero Rated Sales	0.00
Add : VAT	169.83	VAT Amount	169.83
TOTAL AMOUNT DUE	2,260.86	TOTAL SALES	2,373.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/25200/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 871659693743

GULBEN,CORNELIO R
Premise Address: PLARIDEL ST./PUROK MANGO UMAPAD MANDAUE CITY
Billing Address: PLARIDEL ST./PUROK MANGO UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-56-011-6	8710130000-9	04/28/2017	APRIL/2017	2,370.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87101300009 BC08/365.1/25200/0/21/04-15-2017/63 4,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762285621396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311900

76211300009

Date : 04-15-2017

BC08/365.1/25300/0354545/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7621130000-9

Collection Ref. Code : 1845-70-041-4

Customer Information----------

Name : GRAVINES,AILEEN G

Premise Address: PLARIDEL ST./ PUROK MANGO UMAPAD MANDAUE CITY

Billing Address: PLARIDEL ST./ PUROK MANGO UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	486824GS6	Pole No	:	0354545
Serial No	:	58963108	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6250
Period From	:	03-12-2017	Prev Rdg	:	6132
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	236	Billed kWh	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	606.71
Transmission Charge	0.3858/kWh	45.52
System Loss Charge	0.7518/kWh	88.71
Sub-Total		740.94
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.81
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,181.50	23.63
Sub-Total		36.46
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		39.51
Transmission		1.04
System Loss		5.47
Distribution		41.12
Others		5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		154.01
CURRENT BILL - APRIL 2017		1,274.04
TOTAL AMOUNT DUE		1,273.52

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 1,182.00

Your monthly electricity consumption chart

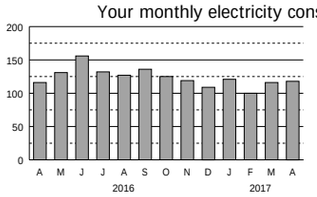

Avg Monthly Usage : 123.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,274.04		
Less : VAT	92.19		
Amount Net of VAT	1,181.85		
Less: BIR 2306	38.43		
BIR 2307	22.51	VATable Sales	1,120.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.82
Amount Due	1,120.91	VAT Zero Rated Sales	0.00
Add : VAT	92.19	VAT Amount	92.19
TOTAL AMOUNT DUE	1,213.10	TOTAL SALES	1,274.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/25300/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 762285621396

GRAVINES,AILEEN G

Premise Address: PLARIDEL ST./ PUROK MANGO UMAPAD MANDAUE CITY

Billing Address: PLARIDEL ST./ PUROK MANGO UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-70-041-4	7621130000-9	04/28/2017	APRIL/2017	1,273.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76211300009 BC08/365.1/25300/0/21/04-15-2017/63 4,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384319072295

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306637

38469200000

Date : 04-15-2017

BC08/365.1/25600/0354552/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3846920000-0

Collection Ref. Code : 1827-29-392-6

Customer Information----------

Name : ATENDIDO,ARIEL M

Premise Address: PLARIDEL ST UMAPAD MANDAUE CITY
Billing Address: PLARIDEL ST UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	477837GS6	Pole No	:	0354552
Serial No	:	59082789	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6805
Period From	:	03-12-2017	Prev Rdg	:	6758
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	241.66
Transmission Charge	0.3858/kWh	18.13
System Loss Charge	0.7518/kWh	35.33
Sub-Total		295.12
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 434.60	- 173.84
Surcharge	0.02 of 260.00	5.20
Sub-Total		- 168.64
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		15.74
Transmission		0.41
System Loss		2.19
Distribution		16.74
Others		- 13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.56
CURRENT BILL - APRIL 2017		311.52
TOTAL AMOUNT DUE		311.41

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 11, 2017 - 260.00

Your monthly electricity consumption chart

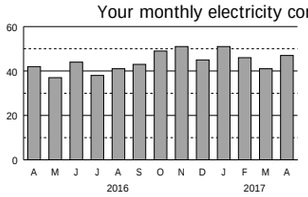

Avg Monthly Usage : 44.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.52		
Less : VAT	21.83		
Amount Net of VAT	289.69		
Less: BIR 2306	9.09		
BIR 2307	5.35	VATable Sales	265.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.73
Amount Due	275.25	VAT Zero Rated Sales	0.00
Add : VAT	21.83	VAT Amount	21.83
TOTAL AMOUNT DUE	297.08	TOTAL SALES	311.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/25600/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 384319072295

ATENDIDO,ARIEL M
Premise Address: PLARIDEL ST UMAPAD MANDAUE CITY
Billing Address: PLARIDEL ST UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-29-392-6	3846920000-0	04/28/2017	APRIL/2017	311.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38469200000

BC08/365.1/25600/0/21/04-15-2017/63

4,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348608498675

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305518

34829200004

Date : 04-15-2017

BC08/365.1/25700/0354552/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3482920000-4

Collection Ref. Code : 1813-99-890-6

Customer Information----------

Name : YLARAN,ENEDINA C

Premise Address: PLARIDEL ST. UMAPAD
Billing Address: PLARIDEL ST. UMAPAD

TIN :

Metering Information----------

Meter No	:	483958GS6	Pole No	:	0354552
Serial No	:	67114645	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11615
Period From	:	03-12-2017	Prev Rdg	:	11570
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	690	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	231.37
Transmission Charge	0.3858/kWh	17.36
System Loss Charge	0.7518/kWh	33.83
Sub-Total		282.56
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 416.32	- 166.53
Sub-Total		- 166.53
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		15.07
Transmission		0.40
System Loss		2.08
Distribution		16.05
Others		- 13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		42.99
CURRENT BILL - APRIL 2017		292.78
TOTAL AMOUNT DUE		292.00

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 420.00

Your monthly electricity consumption chart

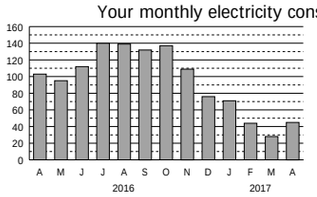

Avg Monthly Usage : 94.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.78		
Less : VAT	20.31		
Amount Net of VAT	272.47		
Less: BIR 2306	8.46		
BIR 2307	5.02	VATable Sales	249.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.68
Amount Due	258.99	VAT Zero Rated Sales	0.00
Add : VAT	20.31	VAT Amount	20.31
TOTAL AMOUNT DUE	279.30	TOTAL SALES	292.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/25700/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 348608498675

YLARAN,ENEDINA C
Premise Address: PLARIDEL ST. UMAPAD
Billing Address: PLARIDEL ST. UMAPAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-99-890-6	3482920000-4	04/28/2017	APRIL/2017	292.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34829200004

BC08/365.1/25700/0/21/04-15-2017/63

4,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740436947254

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301849

74078200008

Date : 04-15-2017

BC08/365.1/25800/0354566/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7407820000-8

Collection Ref. Code : 1821-89-428-6

Customer Information----------

Name : FLORES,LUCIA

Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	315639GS6	Pole No	:	0354566
Serial No	:	44476934	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10550
Period From	:	03-12-2017	Prev Rdg	:	10479
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	100	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	365.05
Transmission Charge	0.3858/kWh	27.39
System Loss Charge	0.7518/kWh	53.38
Sub-Total		445.82
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 653.97	- 98.10
Surcharge	0.02 of 88.50	1.77
Sub-Total		- 96.33
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		23.78
Transmission		0.63
System Loss		3.29
Distribution		24.98
Others		- 7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		81.95
CURRENT BILL - APRIL 2017		639.59
TOTAL AMOUNT DUE		639.18

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 1, 2017 - 88.96

Your monthly electricity consumption chart

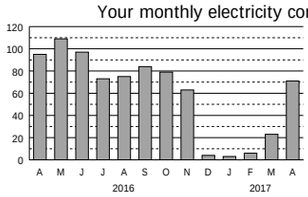

Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	639.59		
Less : VAT	45.33		
Amount Net of VAT	594.26		
Less: BIR 2306	18.90		
BIR 2307	11.21	VATable Sales	557.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.62
Amount Due	564.15	VAT Zero Rated Sales	0.00
Add : VAT	45.33	VAT Amount	45.33
TOTAL AMOUNT DUE	609.48	TOTAL SALES	639.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/25800/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 740436947254

FLORES,LUCIA
Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-89-428-6	7407820000-8	04/28/2017	APRIL/2017	639.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

74078200008

BC08/365.1/25800/0/21/04-15-2017/63

4,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210830230547

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21099200004

1009303908

Date : 04-15-2017

BC08/365.1/26200/0358093/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2109920000-4

Collection Ref. Code : 1837-77-566-4

Customer Information----------

Name : RANILE,EDISA

Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	214739WS6	Pole No	:	0358093
Serial No	:	47530715	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3398
Period From	:	03-12-2017	Prev Rdg	:	3355
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	100	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	221.09
Transmission Charge	0.3858/kWh	16.59
System Loss Charge	0.7518/kWh	32.33
Sub-Total		270.01
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.05	- 159.22
Surcharge	0.02 of 265.00	5.30
Sub-Total		- 153.92
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		14.40
Transmission		0.38
System Loss		2.00
Distribution		15.36
Others		- 12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.76
CURRENT BILL - APRIL 2017		285.89
TOTAL AMOUNT DUE		281.07

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 28, 2017 - 270.00

Your monthly electricity consumption chart

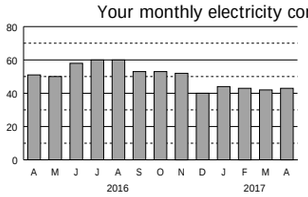

Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.89		
Less : VAT	20.06		
Amount Net of VAT	265.83		
Less: BIR 2306	8.37		
BIR 2307	4.91	VATable Sales	244.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.70
Amount Due	252.55	VAT Zero Rated Sales	0.00
Add : VAT	20.06	VAT Amount	20.06
TOTAL AMOUNT DUE	272.61	TOTAL SALES	285.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/26200/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 210830230547

RANILE,EDISA
Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-77-566-4	2109920000-4	04/28/2017	APRIL/2017	281.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

21099200004 BC08/365.1/26200/0/21/04-15-2017/63 4,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448907516162

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

4482920003

BILLING STATEMENT

1009305579

Date : 04-15-2017

BC08/365.1/26300/0358093/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4482920000-3

Collection Ref. Code : 1813-99-902-3

Customer Information----------

Name : NOVERO,CASIANA

Premise Address: UMAPAD-PLARIDEL MANDAWE CITY
Billing Address: UMAPAD-PLARIDEL MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	392034GS6	Pole No	:	0358093
Serial No	:	2003157025	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1921
Period From	:	03-12-2017	Prev Rdg	:	1909
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	0	Billed kWh	:	12

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	61.70
Transmission Charge	0.3858/kWh	4.63
System Loss Charge	0.7518/kWh	9.02
Sub-Total		75.35
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 109.69	- 109.69
Surcharge	0.02 of 9.50	0.19
Sub-Total		- 109.50
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.02
Transmission		0.10
System Loss		0.55
Distribution		4.72
Others		- 8.76
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.39
CURRENT BILL - APRIL 2017		11.58
TOTAL AMOUNT DUE		20.93

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 6, 2017 - 59.67

Your monthly electricity consumption chart

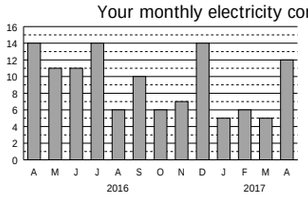

Avg Monthly Usage : 9.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.58		
Less : VAT	0.63		
Amount Net of VAT	10.95		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.76
Amount Due	10.59	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	11.22	TOTAL SALES	11.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/26300/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 448907516162

NOVERO,CASIANA
Premise Address: UMAPAD-PLARIDEL MANDAWE CITY
Billing Address: UMAPAD-PLARIDEL MANDAWE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-99-902-3	4482920000-3	04/28/2017	APRIL/2017	20.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4482920003

BC08/365.1/26300/0/21/04-15-2017/63

4,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938191758597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301166

93829200000

Date : 04-15-2017

BC08/365.1/26400/0358093/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9382920000-0

Collection Ref. Code : 1813-99-821-3

Customer Information----------

Name : SAGADSAD,GONZALA

Premise Address: PLARIDEL ST MANDAUE CITY C/O BENJIE A. MATILLANO

Billing Address: PLARIDEL ST MANDAUE CITY C/O BENJIE A. MATILLANO

TIN :

Metering Information----------

Meter No	:	112165SS6	Pole No	:	0358093
Serial No	:	69512166	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	61390
Period From	:	03-12-2017	Prev Rdg	:	61259
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	0	Billed kWh	:	131

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	673.55
Transmission Charge	0.3858/kWh	50.54
System Loss Charge	0.7518/kWh	98.49
Sub-Total		822.58
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.23
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,214.00	24.28
Sub-Total		38.53
Government Charges		
Franchise Tax - Local		6.20
Value Added Tax		
Generation		43.88
Transmission		1.16
System Loss		6.08
Distribution		45.58
Others		5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		170.68
CURRENT BILL - APRIL 2017		1,411.63
TOTAL AMOUNT DUE		1,411.46

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 2, 2017 - 1,214.00

Your monthly electricity consumption chart

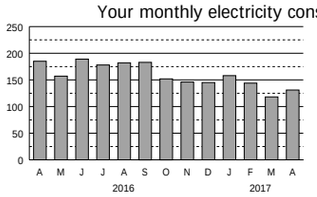

Avg Monthly Usage : 159.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,411.63		
Less : VAT	102.07		
Amount Net of VAT	1,309.56		
Less: BIR 2306	42.53		
BIR 2307	24.94	VATable Sales	1,240.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.61
Amount Due	1,242.09	VAT Zero Rated Sales	0.00
Add : VAT	102.07	VAT Amount	102.07
TOTAL AMOUNT DUE	1,344.16	TOTAL SALES	1,411.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/26400/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 938191758597

SAGADSAD,GONZALA

Premise Address: PLARIDEL ST MANDAUE CITY C/O BENJIE A. MATILLANO

Billing Address: PLARIDEL ST MANDAUE CITY C/O BENJIE A. MATILLANO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-99-821-3	9382920000-0	04/28/2017	APRIL/2017	1,411.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93829200000

BC08/365.1/26400/0/21/04-15-2017/63

4,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611835189675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303996

61125000002

Date : 04-15-2017

BC08/365.1/27000/0358093/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6112500000-2

Collection Ref. Code : 1835-23-359-7

Customer Information----------

Name : ARATEA,FLORITA INOT

Premise Address: PLARIDEL ST., UMAPAD, MANDAUE CITY

Billing Address: PLARIDEL ST., UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	504158 GS6	Pole No	:	0358093
Serial No	:	54580573	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15143
Period From	:	03-12-2017	Prev Rdg	:	14914
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	245	Billed kWh	:	229

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,177.43
Transmission Charge	0.3858/kWh	88.35
System Loss Charge	0.7518/kWh	172.16
Sub-Total		1,437.94
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.87
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 1,981.00	39.62
Sub-Total		64.53
Government Charges		
Franchise Tax - Local		10.81
Value Added Tax		
Generation		76.69
Transmission		2.02
System Loss		10.62
Distribution		79.23
Others		9.04
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		297.50
CURRENT BILL - APRIL 2017		2,460.21
TOTAL AMOUNT DUE		2,460.07

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 1,981.00

Your monthly electricity consumption chart

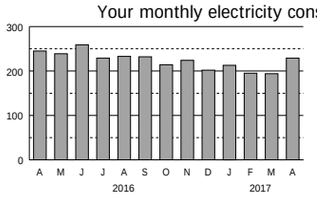

Avg Monthly Usage : 223.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,460.21		
Less : VAT	177.60		
Amount Net of VAT	2,282.61		
Less: BIR 2306	74.01		
BIR 2307	43.47	VATable Sales	2,162.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.90
Amount Due	2,165.13	VAT Zero Rated Sales	0.00
Add : VAT	177.60	VAT Amount	177.60
TOTAL AMOUNT DUE	2,342.73	TOTAL SALES	2,460.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/27000/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 611835189675

ARATEA,FLORITA INOT

Premise Address: PLARIDEL ST., UMAPAD, MANDAUE CITY

Billing Address: PLARIDEL ST., UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-23-359-7	6112500000-2	04/28/2017	APRIL/2017	2,460.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61125000002

BC08/365.1/27000/0/21/04-15-2017/63

4,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738093907703
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300982

73829200002

Date : 04-15-2017

BC08/365.1/27100/0358093/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7382920000-2

Collection Ref. Code : 1813-99-770-5

Customer Information----------

Name : BERCIRO,TOMAS

Premise Address: UMAPAD, MANDAUE CITY
Billing Address: UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	251390DS6	Pole No	:	0358093
Serial No	:	11741107	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	47476
Period From	:	03-12-2017	Prev Rdg	:	47111
No of Days	:	31	Diff Rdg	:	365
Avg kWh/day	:	11.77	Registered	:	365
Conn Load	:	0	Billed kWh	:	365

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,876.68
Transmission Charge	0.3858/kWh	140.82
System Loss Charge	0.7518/kWh	274.41
Sub-Total		2,291.91
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.1086/kWh	39.64
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		39.70
Government Charges		
Franchise Tax - Local		16.90
Value Added Tax		
Generation		122.26
Transmission		3.22
System Loss		16.94
Distribution		125.93
Others		6.79
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.26
Sub-Total		465.93
CURRENT BILL - APRIL 2017		3,846.92
TOTAL AMOUNT DUE		3,846.72

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 19, 2017 - 3,065.00

Your monthly electricity consumption chart

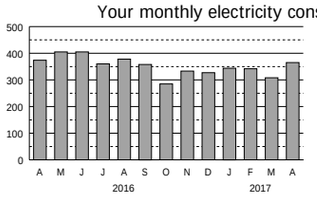

Avg Monthly Usage : 352.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,846.92		
Less : VAT	275.14		
Amount Net of VAT	3,571.78		
Less: BIR 2306	114.65		
BIR 2307	67.96	VATable Sales	3,380.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.79
Amount Due	3,389.17	VAT Zero Rated Sales	0.00
Add : VAT	275.14	VAT Amount	275.14
TOTAL AMOUNT DUE	3,664.31	TOTAL SALES	3,846.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/27100/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 738093907703

BERCIRO,TOMAS
Premise Address: UMAPAD, MANDAUE CITY
Billing Address: UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-99-770-5	7382920000-2	04/28/2017	APRIL/2017	3,846.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

73829200002

BC08/365.1/27100/0/21/04-15-2017/63

4,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984373368110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306576

98469200004

Date : 04-15-2017

BC08/365.1/27700/0358205/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9846920000-4

Collection Ref. Code : 1827-29-713-1

Customer Information----------

Name : BRIZO,SAMUEL V

Premise Address: PLARIDEL ST UMAPAD MANDAUE CITY

Billing Address: PLARIDEL ST UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1057051	Pole No	:	0358205
Serial No	:	121756135	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7375
Period From	:	03-12-2017	Prev Rdg	:	7110
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	100	Billed kWh	:	265

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,362.52
Transmission Charge	0.3858/kWh	102.24
System Loss Charge	0.7518/kWh	199.23
Sub-Total		1,663.99
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.1086/kWh	28.78
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		28.82
Government Charges		
Franchise Tax - Local		12.28
Value Added Tax		
Generation		88.76
Transmission		2.34
System Loss		12.29
Distribution		91.59
Others		4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		338.44
CURRENT BILL - APRIL 2017		2,794.50
TOTAL AMOUNT DUE		2,793.67

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 2,112.00

Your monthly electricity consumption chart

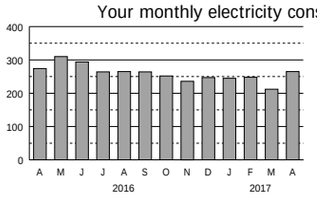

Avg Monthly Usage : 259.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,794.50		
Less : VAT	199.91		
Amount Net of VAT	2,594.59		
Less: BIR 2306	83.31		
BIR 2307	49.37	VATable Sales	2,456.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.53
Amount Due	2,461.91	VAT Zero Rated Sales	0.00
Add : VAT	199.91	VAT Amount	199.91
TOTAL AMOUNT DUE	2,661.82	TOTAL SALES	2,794.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/27700/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 984373368110

BRIZO,SAMUEL V

Premise Address: PLARIDEL ST UMAPAD MANDAUE CITY

Billing Address: PLARIDEL ST UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-29-713-1	9846920000-4	04/28/2017	APRIL/2017	2,793.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98469200004 BC08/365.1/27700/0/21/04-15-2017/63 4,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985433534056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307002

98528200003

Date : 04-15-2017

BC08/365.1/28100/0358205/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9852820000-3

Collection Ref. Code : 1819-27-743-7

Customer Information----------

Name : ALILING,AQUILIO L.

Premise Address: PLARIDEL ST., SITIO BAIRAN UMAPAD MANDAUE CITY

Billing Address: PLARIDEL ST., SITIO BAIRAN UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1196559	Pole No	:	0358205
Serial No	:	40142536	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	176
Period From	:	03-12-2017	Prev Rdg	:	89
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	89	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 852.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	447.32
Transmission Charge	0.3858/kWh	33.56
System Loss Charge	0.7518/kWh	65.41
Sub-Total		546.29
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 800.22	- 80.02
Sub-Total		- 80.02
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		29.14
Transmission		0.77
System Loss		4.03
Distribution		30.47
Others		- 6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		103.45
CURRENT BILL - APRIL 2017		823.65
TOTAL AMOUNT DUE		- 28.95

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 500.00

Your monthly electricity consumption chart

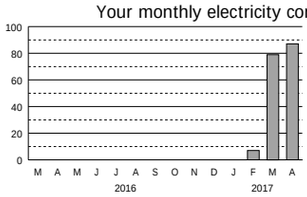

Avg Monthly Usage : 13.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	823.65		
Less : VAT	58.40		
Amount Net of VAT	765.25		
Less: BIR 2306	24.33		
BIR 2307	14.48	VATable Sales	720.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.05
Amount Due	726.44	VAT Zero Rated Sales	0.00
Add : VAT	58.40	VAT Amount	58.40
TOTAL AMOUNT DUE	784.84	TOTAL SALES	823.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/28100/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 985433534056

ALILING,AQUILIO L.

Premise Address: PLARIDEL ST., SITIO BAIRAN UMAPAD MANDAUE CITY

Billing Address: PLARIDEL ST., SITIO BAIRAN UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-27-743-7	9852820000-3	04/28/2017	APRIL/2017	- 28.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98528200003

BC08/365.1/28100/0/21/04-15-2017/63

4,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334807059279

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299018

33459200003

Date : 04-15-2017

BC08/365.1/28300/0358212/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3345920000-3

Collection Ref. Code : 1827-22-371-5

Customer Information----------

Name : ABING,SOLEDAD L

Premise Address: PLARIDEL ST UMAPAD MANDAUE CITY
Billing Address: PLARIDEL ST UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	342349GS6	Pole No	:	0358212
Serial No	:	46181551	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15480
Period From	:	03-12-2017	Prev Rdg	:	15380
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	150	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	514.16
Transmission Charge	0.3858/kWh	38.58
System Loss Charge	0.7518/kWh	75.18
Sub-Total		627.92
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 919.05	- 45.95
Sub-Total		- 45.95
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		33.50
Transmission		0.88
System Loss		4.65
Distribution		34.94
Others		- 3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		122.80
CURRENT BILL - APRIL 2017		995.90
TOTAL AMOUNT DUE		993.72

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 17, 2017 - 2,120.00

Your monthly electricity consumption chart

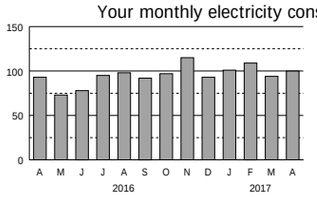

Avg Monthly Usage : 95.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	995.90		
Less : VAT	70.79		
Amount Net of VAT	925.11		
Less: BIR 2306	29.51		
BIR 2307	17.55	VATable Sales	873.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.01
Amount Due	878.05	VAT Zero Rated Sales	0.00
Add : VAT	70.79	VAT Amount	70.79
TOTAL AMOUNT DUE	948.84	TOTAL SALES	995.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/28300/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 334807059279

ABING,SOLEDAD L
Premise Address: PLARIDEL ST UMAPAD MANDAUE CITY
Billing Address: PLARIDEL ST UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-22-371-5	3345920000-3	04/28/2017	APRIL/2017	993.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

33459200003

BC08/365.1/28300/0/21/04-15-2017/63

4,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335420749965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299225

33550300009

Date : 04-15-2017

BC08/365.1/28700/0358226/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3355030000-9

Collection Ref. Code : 1831-60-443-4

Customer Information----------

Name : TANTAN,MARIBEL C

Premise Address: BAIRAN UMAPAD MANDAUE CITY

Billing Address: BAIRAN UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	393761GS6	Pole No	:	0358226
Serial No	:	2003160910	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5083
Period From	:	03-12-2017	Prev Rdg	:	5064
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	100	Billed kWh	:	19

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	97.69
Transmission Charge	0.3858/kWh	7.33
System Loss Charge	0.7518/kWh	14.28
Sub-Total		119.30
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 173.66	- 173.66
Surcharge	0.02 of 80.50	1.61
Sub-Total		- 172.05
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.37
Transmission		0.16
System Loss		0.89
Distribution		7.12
Others		- 13.74
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.88
CURRENT BILL - APRIL 2017		16.49
TOTAL AMOUNT DUE		16.49

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 80.74

Your monthly electricity consumption chart

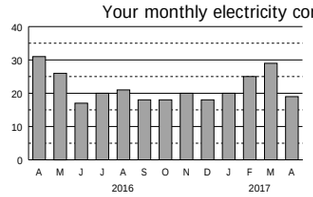

Avg Monthly Usage : 21.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.49		
Less : VAT	0.80		
Amount Net of VAT	15.69		
Less: BIR 2306	0.32		
BIR 2307	0.13	VATable Sales	6.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.08
Amount Due	15.24	VAT Zero Rated Sales	0.00
Add : VAT	0.80	VAT Amount	0.80
TOTAL AMOUNT DUE	16.04	TOTAL SALES	16.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/28700/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 335420749965

TANTAN,MARIBEL C

Premise Address: BAIRAN UMAPAD MANDAUE CITY

Billing Address: BAIRAN UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-60-443-4	3355030000-9	04/28/2017	APRIL/2017	16.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33550300009

BC08/365.1/28700/0/21/04-15-2017/63

4,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246348327310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305317

24608200002

Date : 04-15-2017

BC08/365.1/28900/0358226/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2460820000-2

Collection Ref. Code : 1829-33-275-9

Customer Information----------

Name : ABING,LOLITA Q

Premise Address: PLARIDEL ST UMAPAD MANDAUE CITY

Billing Address: PLARIDEL ST UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	250750DS6	Pole No	:	0358226
Serial No	:	11126967	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9742
Period From	:	03-12-2017	Prev Rdg	:	9685
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	293.07
Transmission Charge	0.3858/kWh	21.99
System Loss Charge	0.7518/kWh	42.85
Sub-Total		357.91
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 526.00	- 157.80
Surcharge	0.02 of 392.50	7.85
Sub-Total		- 149.95
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		19.09
Transmission		0.50
System Loss		2.65
Distribution		20.17
Others		- 11.55
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.90
CURRENT BILL - APRIL 2017		435.95
TOTAL AMOUNT DUE		435.64

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 393.00

Your monthly electricity consumption chart

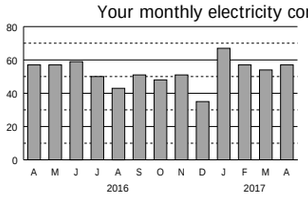

Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.95		
Less : VAT	30.86		
Amount Net of VAT	405.09		
Less: BIR 2306	12.87		
BIR 2307	7.56	VATable Sales	376.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.04
Amount Due	384.66	VAT Zero Rated Sales	0.00
Add : VAT	30.86	VAT Amount	30.86
TOTAL AMOUNT DUE	415.52	TOTAL SALES	435.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/28900/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 246348327310

ABING,LOLITA Q

Premise Address: PLARIDEL ST UMAPAD MANDAUE CITY

Billing Address: PLARIDEL ST UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-33-275-9	2460820000-2	04/28/2017	APRIL/2017	435.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24608200002

BC08/365.1/28900/0/21/04-15-2017/63

4,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346441038103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304452

34608200001

Date : 04-15-2017

BC08/365.1/29000/0358226/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3460820000-1

Collection Ref. Code : 1829-33-281-3

Customer Information----------

Name : DAGATAN,DELSA B

Premise Address: UMAPAD MANDAUE CITY

Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	242602DS6	Pole No	:	0358226
Serial No	:	13302676	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2175
Period From	:	03-12-2017	Prev Rdg	:	2170
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	100	Billed kWh	:	5

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	25.71
Transmission Charge	0.3858/kWh	1.93
System Loss Charge	0.7518/kWh	3.76
Sub-Total		31.40
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 45.70	- 45.70
Sub-Total		- 45.70
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.68
Transmission		0.05
System Loss		0.22
Distribution		2.32
Others		- 3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.01
CURRENT BILL - APRIL 2017		8.01
TOTAL AMOUNT DUE		- 3.02

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 9, 2017 - 20.00

Your monthly electricity consumption chart

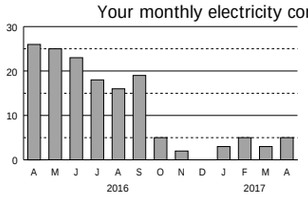

Avg Monthly Usage : 11.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.01		
Less : VAT	0.60		
Amount Net of VAT	7.41		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.41
Amount Due	7.06	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.66	TOTAL SALES	8.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/29000/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 346441038103

DAGATAN,DELSA B

Premise Address: UMAPAD MANDAUE CITY

Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-33-281-3	3460820000-1	04/28/2017	APRIL/2017	- 3.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34608200001

BC08/365.1/29000/0/21/04-15-2017/63

4,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495296469522

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009311465

49521300001

Date : 04-15-2017

BC08/365.1/29100/0358212/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4952130000-1

Collection Ref. Code : 1835-23-242-6

Customer Information----------

Name : TRADIO,MARDIE R

Premise Address: UMAPAD, MANDAUE CITY
Billing Address: UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	393754GS6	Pole No	:	0358212
Serial No	:	2003161000	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7646
Period From	:	03-12-2017	Prev Rdg	:	7606
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	186	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	205.66
Transmission Charge	0.3858/kWh	15.43
System Loss Charge	0.7518/kWh	30.07
Sub-Total		251.16
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 370.61	- 185.31
Sub-Total		- 185.31
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		13.41
Transmission		0.35
System Loss		1.86
Distribution		14.33
Others		- 14.87
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.06
CURRENT BILL - APRIL 2017		220.36
TOTAL AMOUNT DUE		219.73

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 320.00

Your monthly electricity consumption chart

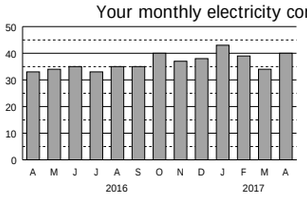

Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.36		
Less : VAT	15.08		
Amount Net of VAT	205.28		
Less: BIR 2306	6.28		
BIR 2307	3.72	VATable Sales	185.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.98
Amount Due	195.28	VAT Zero Rated Sales	0.00
Add : VAT	15.08	VAT Amount	15.08
TOTAL AMOUNT DUE	210.36	TOTAL SALES	220.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/29100/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 495296469522

TRADIO,MARDIE R
Premise Address: UMAPAD, MANDAUE CITY
Billing Address: UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-23-242-6	4952130000-1	04/28/2017	APRIL/2017	219.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49521300001

BC08/365.1/29100/0/21/04-15-2017/63

4,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058988802355

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310169

05829200004

Date : 04-15-2017

BC08/365.1/30200/0358254/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0582920000-4

Collection Ref. Code : 1813-99-956-2

Customer Information----------

Name : CELIS,CERIACO

Premise Address: PLARIDEL ST MANDAUE CITY
Billing Address: PLARIDEL ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1115799	Pole No	:	0358254
Serial No	:	40074458	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	790
Period From	:	03-12-2017	Prev Rdg	:	754
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	150	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	185.10
Transmission Charge	0.3858/kWh	13.89
System Loss Charge	0.7518/kWh	27.06
Sub-Total		226.05
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.05	- 167.03
Sub-Total		- 167.03
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		12.06
Transmission		0.31
System Loss		1.68
Distribution		12.96
Others		- 13.41
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.59
CURRENT BILL - APRIL 2017		198.61
TOTAL AMOUNT DUE		197.90

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 336.00

Your monthly electricity consumption chart

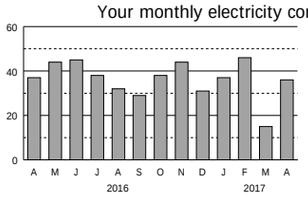

Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.61		
Less : VAT	13.60		
Amount Net of VAT	185.01		
Less: BIR 2306	5.67		
BIR 2307	3.36	VATable Sales	167.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.99
Amount Due	175.98	VAT Zero Rated Sales	0.00
Add : VAT	13.60	VAT Amount	13.60
TOTAL AMOUNT DUE	189.58	TOTAL SALES	198.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/30200/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 058988802355

CELIS,CERIACO
Premise Address: PLARIDEL ST MANDAUE CITY
Billing Address: PLARIDEL ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-99-956-2	0582920000-4	04/28/2017	APRIL/2017	197.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05829200004

BC08/365.1/30200/0/21/04-15-2017/63

4,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548427257604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305574

54829200002

Date : 04-15-2017

BC08/365.1/30300/0358464/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5482920000-2

Collection Ref. Code : 1813-99-905-8

Customer Information----------

Name : DEL CASTILLO,FRANCISCO CUIZON

Premise Address: M-58 PLARIDEL ST. ALANG-ALANG

Billing Address: M-58 PLARIDEL ST. ALANG-ALANG

TIN :

Metering Information----------

Meter No	:	158909DS6	Pole No	:	0358464
Serial No	:	12533007	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	19535
Period From	:	03-12-2017	Prev Rdg	:	19375
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	0	Billed kWh	:	160

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	822.66
Transmission Charge	0.3858/kWh	61.73
System Loss Charge	0.7518/kWh	120.29
Sub-Total		1,004.68
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.38
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,321.00	26.42
Sub-Total		43.82
Government Charges		
Franchise Tax - Local		7.56
Value Added Tax		
Generation		53.58
Transmission		1.41
System Loss		7.42
Distribution		55.54
Others		6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		207.91
CURRENT BILL - APRIL 2017		1,719.22
TOTAL AMOUNT DUE		1,718.07

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 1,322.00

Your monthly electricity consumption chart

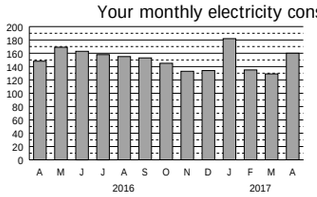

Avg Monthly Usage : 151.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,719.22		
Less : VAT	124.12		
Amount Net of VAT	1,595.10		
Less: BIR 2306	51.72		
BIR 2307	30.38	VATable Sales	1,511.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.79
Amount Due	1,513.00	VAT Zero Rated Sales	0.00
Add : VAT	124.12	VAT Amount	124.12
TOTAL AMOUNT DUE	1,637.12	TOTAL SALES	1,719.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/30300/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 548427257604

DEL CASTILLO,FRANCISCO CUIZON

Premise Address: M-58 PLARIDEL ST. ALANG-ALANG

Billing Address: M-58 PLARIDEL ST. ALANG-ALANG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-99-905-8	5482920000-2	04/28/2017	APRIL/2017	1,718.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54829200002 BC08/365.1/30300/0/21/04-15-2017/63 4,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158629656581

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15829200003

1009309282

Date : 04-15-2017

BC08/365.1/30400/0358464/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1582920000-3

Collection Ref. Code : 1813-99-959-7

Customer Information----------

Name : CASTILLO,FRANCISCO DE

Premise Address: ALANGALANG MANDAUE
Billing Address: ALANGALANG MANDAUE

TIN :

Metering Information----------

Meter No	:	195382WS6	Pole No	:	0358464
Serial No	:	47068649	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	71041
Period From	:	03-12-2017	Prev Rdg	:	70949
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	150	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	473.03
Transmission Charge	0.3858/kWh	35.49
System Loss Charge	0.7518/kWh	69.17
Sub-Total		577.69
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 845.94	- 42.30
Surcharge	0.02 of 560.50	11.21
Sub-Total		- 31.09
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		30.81
Transmission		0.82
System Loss		4.27
Distribution		32.19
Others		- 1.57
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		114.43
CURRENT BILL - APRIL 2017		929.28
TOTAL AMOUNT DUE		926.80

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 1, 2017 - 563.00

Your monthly electricity consumption chart

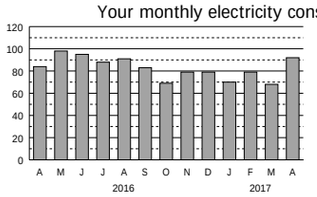

Avg Monthly Usage : 82.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	929.28		
Less : VAT	66.52		
Amount Net of VAT	862.76		
Less: BIR 2306	27.72		
BIR 2307	16.38	VATable Sales	814.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.91
Amount Due	818.66	VAT Zero Rated Sales	0.00
Add : VAT	66.52	VAT Amount	66.52
TOTAL AMOUNT DUE	885.18	TOTAL SALES	929.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/30400/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 158629656581

CASTILLO,FRANCISCO DE
Premise Address: ALANGALANG MANDAUE
Billing Address: ALANGALANG MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-99-959-7	1582920000-3	04/28/2017	APRIL/2017	926.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

15829200003

BC08/365.1/30400/0/21/04-15-2017/63

4,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493152609533

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310853

49398200003

Date : 04-15-2017

BC08/365.1/30500/0358464/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4939820000-3

Collection Ref. Code : 1823-64-398-1

Customer Information----------

Name : TRANGIA ROSEMARIE -CHAPEL

Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	195383WS6	Pole No	:	0358464
Serial No	:	43140936	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	54897
Period From	:	03-12-2017	Prev Rdg	:	54888
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	150	Billed kWh	:	9

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	46.27
Transmission Charge	0.3858/kWh	3.47
System Loss Charge	0.7518/kWh	6.77
Sub-Total		56.51
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 82.27	- 82.27
Sub-Total		- 82.27
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.01
Transmission		0.08
System Loss		0.41
Distribution		3.69
Others		- 6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.92
CURRENT BILL - APRIL 2017		9.92
TOTAL AMOUNT DUE		9.22

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 119.00

Your monthly electricity consumption chart

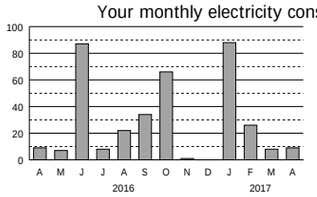

Avg Monthly Usage : 28.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.92		
Less : VAT	0.60		
Amount Net of VAT	9.32		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.32
Amount Due	8.97	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.57	TOTAL SALES	9.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/30500/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 493152609533

TRANGIA ROSEMARIE -CHAPEL
Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-64-398-1	4939820000-3	04/28/2017	APRIL/2017	9.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49398200003

BC08/365.1/30500/0/21/04-15-2017/63

4,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249409261604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306783

24980300008

Date : 04-15-2017

BC08/365.1/30800/0358450/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2498030000-8

Collection Ref. Code : 1845-40-383-5

Customer Information----------

Name : DEL CASTILLO,WENIE K

Premise Address: PLARIDEL ST.,PUROK MANGO UMAPAD MANDAUE CITY

Billing Address: PLARIDEL ST.,PUROK MANGO UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	471064GS6	Pole No	:	0358450
Serial No	:	74549082	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14107
Period From	:	03-12-2017	Prev Rdg	:	13951
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	544	Billed kWh	:	156

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	802.09
Transmission Charge	0.3858/kWh	60.18
System Loss Charge	0.7518/kWh	117.28
Sub-Total		979.55
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.94
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		16.96
Government Charges		
Franchise Tax - Local		7.24
Value Added Tax		
Generation		52.24
Transmission		1.38
System Loss		7.22
Distribution		54.16
Others		2.90
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		199.45
CURRENT BILL - APRIL 2017		1,647.32
TOTAL AMOUNT DUE		1,646.78

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 1,324.00

Your monthly electricity consumption chart

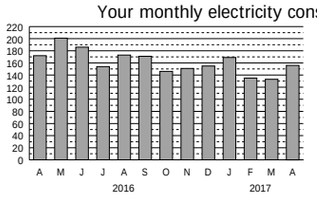

Avg Monthly Usage : 161.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,647.32		
Less : VAT	117.90		
Amount Net of VAT	1,529.42		
Less: BIR 2306	49.12		
BIR 2307	29.10	VATable Sales	1,447.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.55
Amount Due	1,451.20	VAT Zero Rated Sales	0.00
Add : VAT	117.90	VAT Amount	117.90
TOTAL AMOUNT DUE	1,569.10	TOTAL SALES	1,647.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/30800/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 249409261604

DEL CASTILLO,WENIE K

Premise Address: PLARIDEL ST.,PUROK MANGO UMAPAD MANDAUE CITY

Billing Address: PLARIDEL ST.,PUROK MANGO UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-40-383-5	2498030000-8	04/28/2017	APRIL/2017	1,646.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24980300008

BC08/365.1/30800/0/21/04-15-2017/63

4,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376175936497

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303296

37631300003

Date : 04-15-2017

BC08/365.1/30900/0358450/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3763130000-3

Collection Ref. Code : 1835-42-854-1

Customer Information----------

Name : PADEN,MARIOLITO D

Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	109826DS6	Pole No	:	0358450
Serial No	:	15916703	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	33418
Period From	:	03-12-2017	Prev Rdg	:	33418
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	275	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.02
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.00	0.10
Sub-Total		0.10
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.65
CURRENT BILL - APRIL 2017		5.75
TOTAL AMOUNT DUE		10.77

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - FEBRUARY 24, 2017 - 12.00

Your monthly electricity consumption chart

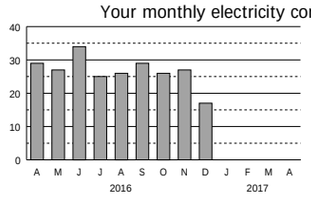

Avg Monthly Usage : 18.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.75		
Less : VAT	0.62		
Amount Net of VAT	5.13		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.77	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.39	TOTAL SALES	5.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/30900/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 376175936497

PADEN,MARIOLITO D
Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-42-854-1	3763130000-3	04/28/2017	APRIL/2017	10.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

37631300003 BC08/365.1/30900/0/21/04-15-2017/63 4,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577082838206
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303291

57738200005

Date : 04-15-2017

BC08/365.1/31700/0354573/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5773820000-5

Collection Ref. Code : 1819-91-278-7

Customer Information----------

Name : PUTON,BENJAMIN

Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	501825 GS6	Pole No	:	0354573
Serial No	:	55824217	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	23145
Period From	:	03-12-2017	Prev Rdg	:	22797
No of Days	:	31	Diff Rdg	:	348
Avg kWh/day	:	11.23	Registered	:	348
Conn Load	:	100	Billed kWh	:	348

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,789.28
Transmission Charge	0.3858/kWh	134.26
System Loss Charge	0.7518/kWh	261.63
Sub-Total		2,185.17
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.1086/kWh	37.79
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 3,074.00	61.48
Sub-Total		99.32
Government Charges		
Franchise Tax - Local		16.43
Value Added Tax		
Generation		116.55
Transmission		3.08
System Loss		16.15
Distribution		120.09
Others		13.89
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.15
Sub-Total		451.97
CURRENT BILL - APRIL 2017		3,737.20
TOTAL AMOUNT DUE		3,737.06

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 30, 2017 - 3,074.00

Your monthly electricity consumption chart

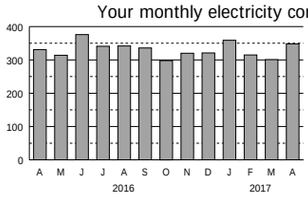

Avg Monthly Usage : 330.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,737.20		
Less : VAT	269.76		
Amount Net of VAT	3,467.44		
Less: BIR 2306	112.41		
BIR 2307	66.03	VATable Sales	3,285.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.21
Amount Due	3,289.00	VAT Zero Rated Sales	0.00
Add : VAT	269.76	VAT Amount	269.76
TOTAL AMOUNT DUE	3,558.76	TOTAL SALES	3,737.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/31700/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 577082838206

PUTON,BENJAMIN
Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-91-278-7	5773820000-5	04/28/2017	APRIL/2017	3,737.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

57738200005

BC08/365.1/31700/0/21/04-15-2017/63

4,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387804219535
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38770300002

1009308123
Date : 04-15-2017
BC08/365.1/31800/0358380/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3877030000-2
Collection Ref. Code : 1843-97-221-2

Customer Information----------
Name : CELIS,MARICEL B
Premise Address: SITIO ABRA ALANG-ALANG MANDAUE CITY
Billing Address: SITIO ABRA ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	551992 GS6	Pole No	:	0358380
Serial No	:	52315042	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	21768
Period From	:	03-12-2017	Prev Rdg	:	21469
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:	322	Billed kWh	:	299

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,537.34
Transmission Charge	0.3858/kWh	115.35
System Loss Charge	0.7518/kWh	224.79
Sub-Total		1,877.48
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.1086/kWh	32.47
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		32.52
Government Charges		
Franchise Tax - Local		13.85
Value Added Tax		
Generation		100.15
Transmission		2.64
System Loss		13.88
Distribution		103.26
Others		5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		381.79
CURRENT BILL - APRIL 2017		3,152.32
TOTAL AMOUNT DUE		3,151.36

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 25, 2017 - 2,361.00

Your monthly electricity consumption chart

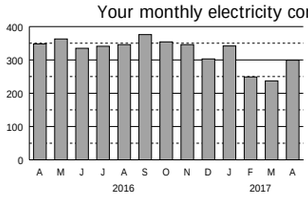

Avg Monthly Usage : 326.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,152.32		
Less : VAT	225.49		
Amount Net of VAT	2,926.83		
Less: BIR 2306	93.95		
BIR 2307	55.69	VATable Sales	2,770.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.30
Amount Due	2,777.19	VAT Zero Rated Sales	0.00
Add : VAT	225.49	VAT Amount	225.49
TOTAL AMOUNT DUE	3,002.68	TOTAL SALES	3,152.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/31800/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 387804219535

CELIS,MARICEL B
Premise Address: SITIO ABRA ALANG-ALANG MANDAUE CITY
Billing Address: SITIO ABRA ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-97-221-2	3877030000-2	04/28/2017	APRIL/2017	3,151.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

38770300002 BC08/365.1/31800/0/21/04-15-2017/63 4,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928333901486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312993

92828200003

Date : 04-15-2017

BC08/365.1/31900/0354573/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9282820000-3

Collection Ref. Code : 1829-56-038-7

Customer Information----------

Name : CELIS,MISAEL L

Premise Address: PLARIDEL ST UMAPAD MANDAUE CITY

Billing Address: PLARIDEL ST UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	424659 GS6	Pole No	:	0354573
Serial No	:	60056950	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5956
Period From	:	03-12-2017	Prev Rdg	:	5862
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	100	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	483.31
Transmission Charge	0.3858/kWh	36.27
System Loss Charge	0.7518/kWh	70.67
Sub-Total		590.25
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 864.22	- 43.21
Surcharge	0.02 of 795.50	15.91
Sub-Total		- 27.30
Government Charges		
Franchise Tax - Local		4.18
Value Added Tax		
Generation		31.49
Transmission		0.83
System Loss		4.36
Distribution		32.88
Others		- 1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		117.46
CURRENT BILL - APRIL 2017		954.38
TOTAL AMOUNT DUE		953.97

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 796.00

Your monthly electricity consumption chart

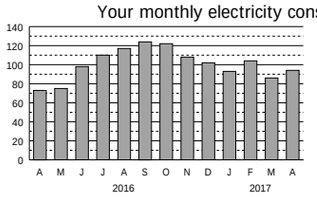

Avg Monthly Usage : 100.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	954.38		
Less : VAT	68.49		
Amount Net of VAT	885.89		
Less: BIR 2306	28.53		
BIR 2307	16.82	VATable Sales	836.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.97
Amount Due	840.54	VAT Zero Rated Sales	0.00
Add : VAT	68.49	VAT Amount	68.49
TOTAL AMOUNT DUE	909.03	TOTAL SALES	954.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/31900/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 928333901486

CELIS,MISAEL L

Premise Address: PLARIDEL ST UMAPAD MANDAUE CITY

Billing Address: PLARIDEL ST UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-56-038-7	9282820000-3	04/28/2017	APRIL/2017	953.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92828200003 BC08/365.1/31900/0/21/04-15-2017/63 4,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755343520166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308723

75550300000

Date : 04-15-2017

BC08/365.1/32000/0354573/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7555030000-0

Collection Ref. Code : 1831-61-941-5

Customer Information----------

Name : CAGBABANUA,EDUARDO G

Premise Address: SITIO BAIRAN UMAPAD, MANDAUE CITY

Billing Address: SITIO BAIRAN UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1081620	Pole No	:	0354573
Serial No	:	40041438	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1353
Period From	:	03-12-2017	Prev Rdg	:	1288
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	334.20
Transmission Charge	0.3858/kWh	25.08
System Loss Charge	0.7518/kWh	48.87
Sub-Total		408.15
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 599.14	- 119.83
Sub-Total		- 119.83
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		21.77
Transmission		0.58
System Loss		3.01
Distribution		22.92
Others		- 9.37
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.28
CURRENT BILL - APRIL 2017		551.59
TOTAL AMOUNT DUE		550.72

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 419.00

Your monthly electricity consumption chart

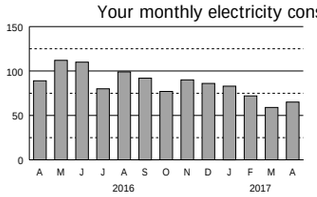

Avg Monthly Usage : 85.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.59		
Less : VAT	38.91		
Amount Net of VAT	512.68		
Less: BIR 2306	16.22		
BIR 2307	9.63	VATable Sales	479.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.37
Amount Due	486.83	VAT Zero Rated Sales	0.00
Add : VAT	38.91	VAT Amount	38.91
TOTAL AMOUNT DUE	525.74	TOTAL SALES	551.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/32000/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 755343520166

CAGBABANUA,EDUARDO G

Premise Address: SITIO BAIRAN UMAPAD, MANDAUE CITY

Billing Address: SITIO BAIRAN UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-61-941-5	7555030000-0	04/28/2017	APRIL/2017	550.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75550300000 BC08/365.1/32000/0/21/04-15-2017/63 4,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374885883609

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302355

37459200004

Date : 04-15-2017

BC08/365.1/32300/0354566/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3745920000-4

Collection Ref. Code : 1839-61-743-8

Customer Information----------

Name : COLE,BALBINO H

Premise Address: SITIO BAIRAN UMAPAD
Billing Address: SITIO BAIRAN UMAPAD

TIN :

Metering Information----------

Meter No	:	MTR1057055	Pole No	:	0354566
Serial No	:	121756854	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	123
Period From	:	03-12-2017	Prev Rdg	:	83
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	649	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 96.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	205.66
Transmission Charge	0.3858/kWh	15.43
System Loss Charge	0.7518/kWh	30.07
Sub-Total		251.16
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 370.61	- 185.31
Sub-Total		- 185.31
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		13.41
Transmission		0.35
System Loss		1.86
Distribution		14.33
Others		- 14.87
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.06
CURRENT BILL - APRIL 2017		220.36
TOTAL AMOUNT DUE		123.39

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - DECEMBER 14, 2011 - 20.00

Your monthly electricity consumption chart

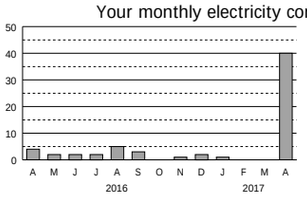

Avg Monthly Usage : 4.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.36		
Less : VAT	15.08		
Amount Net of VAT	205.28		
Less: BIR 2306	6.28		
BIR 2307	3.72	VATable Sales	185.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.98
Amount Due	195.28	VAT Zero Rated Sales	0.00
Add : VAT	15.08	VAT Amount	15.08
TOTAL AMOUNT DUE	210.36	TOTAL SALES	220.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/32300/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 374885883609

COLE,BALBINO H
Premise Address: SITIO BAIRAN UMAPAD
Billing Address: SITIO BAIRAN UMAPAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-61-743-8	3745920000-4	04/28/2017	APRIL/2017	123.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37459200004

BC08/365.1/32300/0/21/04-15-2017/63

4,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686639920999

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308192

68609200008

Date : 04-15-2017

BC08/365.1/32600/0354566/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6860920000-8

Collection Ref. Code : 1839-38-782-3

Customer Information----------

Name : BAYUTAS,RICO

Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1151812	Pole No	:	0354566
Serial No	:	133485138	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	456
Period From	:	03-12-2017	Prev Rdg	:	415
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	210.81
Transmission Charge	0.3858/kWh	15.82
System Loss Charge	0.7518/kWh	30.82
Sub-Total		257.45
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 379.75	- 151.90
Sub-Total		- 151.90
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		1.90
Distribution		14.68
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.21
CURRENT BILL - APRIL 2017		267.06
TOTAL AMOUNT DUE		266.44

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 173.00

Your monthly electricity consumption chart

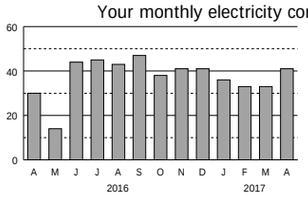

Avg Monthly Usage : 37.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	267.06		
Less : VAT	18.54		
Amount Net of VAT	248.52		
Less: BIR 2306	7.73		
BIR 2307	4.58	VATable Sales	227.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.67
Amount Due	236.21	VAT Zero Rated Sales	0.00
Add : VAT	18.54	VAT Amount	18.54
TOTAL AMOUNT DUE	254.75	TOTAL SALES	267.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/32600/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 686639920999

BAYUTAS,RICO
Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-38-782-3	6860920000-8	04/28/2017	APRIL/2017	266.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68609200008

BC08/365.1/32600/0/21/04-15-2017/63

4,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100607997394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299016

10090300004

Date : 04-15-2017

BC08/365.1/32700/0354552/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1009030000-4

Collection Ref. Code : 1845-43-686-5

Customer Information----------

Name : BENTULAN,HIPOLITO C

Premise Address: BACK OLD MANCAO POULTRY PUROK MANGO UMAPAD MANDAUE CITY

Billing Address: BACK OLD MANCAO POULTRY PUROK MANGO UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	474737GS6	Pole No	:	0354552
Serial No	:	68847641	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3598
Period From	:	03-12-2017	Prev Rdg	:	3528
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	354	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	359.91
Transmission Charge	0.3858/kWh	27.01
System Loss Charge	0.7518/kWh	52.63
Sub-Total		439.55
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 644.84	- 128.97
Sub-Total		- 128.97
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		23.44
Transmission		0.62
System Loss		3.24
Distribution		24.63
Others		- 10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		77.79
CURRENT BILL - APRIL 2017		593.66
TOTAL AMOUNT DUE		593.35

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 330.00

Your monthly electricity consumption chart

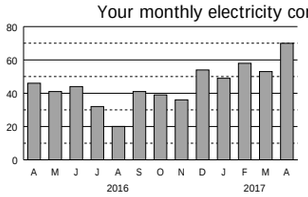

Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.66		
Less : VAT	41.85		
Amount Net of VAT	551.81		
Less: BIR 2306	17.43		
BIR 2307	10.37	VATable Sales	515.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.94
Amount Due	524.01	VAT Zero Rated Sales	0.00
Add : VAT	41.85	VAT Amount	41.85
TOTAL AMOUNT DUE	565.86	TOTAL SALES	593.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/32700/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 100607997394

BENTULAN,HIPOLITO C

Premise Address: BACK OLD MANCAO POULTRY PUROK MANGO UMAPAD MANDAUE CITY

Billing Address: BACK OLD MANCAO POULTRY PUROK MANGO UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-43-686-5	1009030000-4	04/28/2017	APRIL/2017	593.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10090300004

BC08/365.1/32700/0/21/04-15-2017/63

4,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110691196153

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

11051300009

BILLING STATEMENT

1009303931

Date : 04-15-2017

BC08/365.1/32900/0354552/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1105130000-9

Collection Ref. Code : 1837-21-167-1

Customer Information----------

Name : SAYCON,AMELIA A

Premise Address: RIVERSIDE, UMAPAD, MANDAUE CITY
Billing Address: RIVERSIDE, UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	154907DS6	Pole No	:	0354552
Serial No	:	14335782	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	90225
Period From	:	03-12-2017	Prev Rdg	:	90201
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	200	Billed kWh	:	24

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	123.40
Transmission Charge	0.3858/kWh	9.26
System Loss Charge	0.7518/kWh	18.04
Sub-Total		150.70
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 224.36	- 145.83
Surcharge	0.02 of 10.50	0.21
Sub-Total		- 145.62
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		8.03
Transmission		0.21
System Loss		1.11
Distribution		8.84
Others		- 11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.26
CURRENT BILL - APRIL 2017		97.00
TOTAL AMOUNT DUE		87.58

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 9, 2017 - 20.00

Your monthly electricity consumption chart

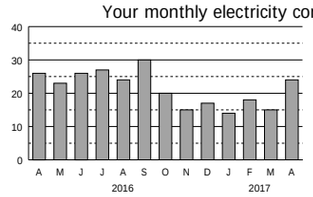

Avg Monthly Usage : 21.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.00		
Less : VAT	6.44		
Amount Net of VAT	90.56		
Less: BIR 2306	2.69		
BIR 2307	1.58	VATable Sales	78.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.82
Amount Due	86.29	VAT Zero Rated Sales	0.00
Add : VAT	6.44	VAT Amount	6.44
TOTAL AMOUNT DUE	92.73	TOTAL SALES	97.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/32900/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 110691196153

SAYCON,AMELIA A
Premise Address: RIVERSIDE, UMAPAD, MANDAUE CITY
Billing Address: RIVERSIDE, UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-21-167-1	1105130000-9	04/28/2017	APRIL/2017	87.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11051300009

BC08/365.1/32900/0/21/04-15-2017/63

4,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765624598759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312854

76528200009

Date : 04-15-2017

BC08/365.1/33000/0354545/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7652820000-9

Collection Ref. Code : 1819-24-212-9

Customer Information----------

Name : PITOS,HONORATO JR. J.

Premise Address: PLARIDEL ST., HIGHLAND UMAPAD MANDAUE CITY

Billing Address: PLARIDEL ST., HIGHLAND UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	391031GS6	Pole No	:	0354545
Serial No	:	2003156918	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	25240
Period From	:	03-12-2017	Prev Rdg	:	25074
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	280	Billed kWh	:	166

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	853.51
Transmission Charge	0.3858/kWh	64.04
System Loss Charge	0.7518/kWh	124.80
Sub-Total		1,042.35
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.03
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		18.06
Government Charges		
Franchise Tax - Local		7.70
Value Added Tax		
Generation		55.61
Transmission		1.47
System Loss		7.69
Distribution		57.60
Others		3.09
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		212.24
CURRENT BILL - APRIL 2017		1,752.63
TOTAL AMOUNT DUE		1,752.14

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 1,223.00

Your monthly electricity consumption chart

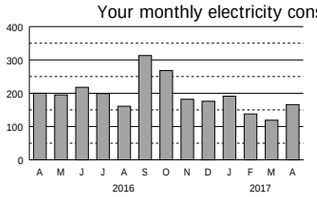

Avg Monthly Usage : 194.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,752.63		
Less : VAT	125.46		
Amount Net of VAT	1,627.17		
Less: BIR 2306	52.29		
BIR 2307	30.96	VATable Sales	1,540.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.78
Amount Due	1,543.92	VAT Zero Rated Sales	0.00
Add : VAT	125.46	VAT Amount	125.46
TOTAL AMOUNT DUE	1,669.38	TOTAL SALES	1,752.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/33000/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 765624598759

PITOS,HONORATO JR. J.

Premise Address: PLARIDEL ST., HIGHLAND UMAPAD MANDAUE CITY

Billing Address: PLARIDEL ST., HIGHLAND UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-24-212-9	7652820000-9	04/28/2017	APRIL/2017	1,752.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76528200009 BC08/365.1/33000/0/21/04-15-2017/63 4,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748272321218

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305145

7489503790

Date : 04-15-2017

BC08/365.1/33100/0354545/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7489550379-0

Collection Ref. Code : 1849-77-917-1

Customer Information----------

Name : VILLAFLOR,MARITES PITOS

Premise Address: PUROK MANGO
Billing Address: PUROK MANGO

TIN :

Metering Information----------

Meter No	:	495322 GS6	Pole No	:	0354545
Serial No	:	79846224	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6593
Period From	:	03-12-2017	Prev Rdg	:	6556
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	354	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	190.24
Transmission Charge	0.3858/kWh	14.27
System Loss Charge	0.7518/kWh	27.82
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.20	- 171.60
Sub-Total		- 171.60
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		12.39
Transmission		0.33
System Loss		1.72
Distribution		13.30
Others		- 13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.45
CURRENT BILL - APRIL 2017		204.05
TOTAL AMOUNT DUE		203.62

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 247.00

Your monthly electricity consumption chart

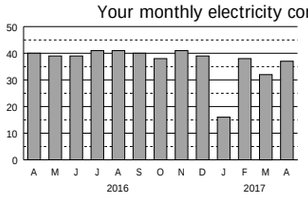

Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.05		
Less : VAT	13.97		
Amount Net of VAT	190.08		
Less: BIR 2306	5.83		
BIR 2307	3.45	VATable Sales	171.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.48
Amount Due	180.80	VAT Zero Rated Sales	0.00
Add : VAT	13.97	VAT Amount	13.97
TOTAL AMOUNT DUE	194.77	TOTAL SALES	204.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/33100/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 748272321218

VILLAFLOR,MARITES PITOS
Premise Address: PUROK MANGO
Billing Address: PUROK MANGO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-77-917-1	7489550379-0	04/28/2017	APRIL/2017	203.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

7489503790

BC08/365.1/33100/0/21/04-15-2017/63

4,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785378691280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307621

78526016759

Date : 04-15-2017

BC08/365.1/33400/0314440/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7852601675-9

Collection Ref. Code : 1849-65-659-2

Customer Information----------

Name : ANDUYAN,RAMONCITO PITOS

Premise Address: PUROK MANGGA

Billing Address: PUROK MANGGA

TIN :

Metering Information----------

Meter No	:	496240 GS6	Pole No	:	0314440
Serial No	:	85411875	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7498
Period From	:	03-12-2017	Prev Rdg	:	7419
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	390	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	406.19
Transmission Charge	0.3858/kWh	30.48
System Loss Charge	0.7518/kWh	59.39
Sub-Total		496.06
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 727.10	- 109.07
Sub-Total		- 109.07
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		26.45
Transmission		0.70
System Loss		3.67
Distribution		27.72
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		90.86
CURRENT BILL - APRIL 2017		708.89
TOTAL AMOUNT DUE		708.65

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 498.00

Your monthly electricity consumption chart

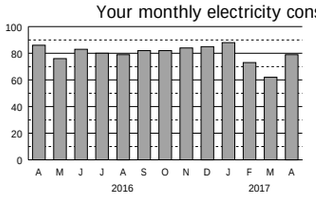

Avg Monthly Usage : 79.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.89		
Less : VAT	50.13		
Amount Net of VAT	658.76		
Less: BIR 2306	20.90		
BIR 2307	12.42	VATable Sales	618.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.73
Amount Due	625.44	VAT Zero Rated Sales	0.00
Add : VAT	50.13	VAT Amount	50.13
TOTAL AMOUNT DUE	675.57	TOTAL SALES	708.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/33400/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 785378691280

ANDUYAN,RAMONCITO PITOS

Premise Address: PUROK MANGGA

Billing Address: PUROK MANGGA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-65-659-2	7852601675-9	04/28/2017	APRIL/2017	708.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78526016759 BC08/365.1/33400/0/21/04-15-2017/63 4,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265934057332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313879

26513471818

Date : 04-15-2017

BC08/365.1/33500/0314440/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2651347181-8

Collection Ref. Code : 1849-42-872-7

Customer Information----------

Name : TIBAY,ACEL JAGUNOS

Premise Address: 190 PLARIDEL STREET PUROK MANGO NEAR SEAMENS HOSPITAL

Billing Address: 190 PLARIDEL STREET PUROK MANGO NEAR SEAMENS HOSPITAL

TIN :

Metering Information----------

Meter No	:	496002 GS6	Pole No	:	0314440
Serial No	:	75756065	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3815
Period From	:	03-12-2017	Prev Rdg	:	3763
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	111	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	267.36
Transmission Charge	0.3858/kWh	20.06
System Loss Charge	0.7518/kWh	39.09
Sub-Total		326.51
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 480.29	- 144.09
Sub-Total		- 144.09
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		17.41
Transmission		0.46
System Loss		2.40
Distribution		18.45
Others		- 11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.76
CURRENT BILL - APRIL 2017		389.96
TOTAL AMOUNT DUE		389.17

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 278.00

Your monthly electricity consumption chart

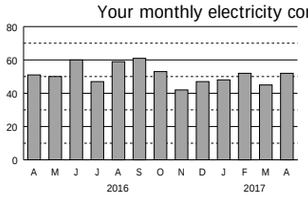

Avg Monthly Usage : 51.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	389.96		
Less : VAT	27.30		
Amount Net of VAT	362.66		
Less: BIR 2306	11.36		
BIR 2307	6.76	VATable Sales	336.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.46
Amount Due	344.54	VAT Zero Rated Sales	0.00
Add : VAT	27.30	VAT Amount	27.30
TOTAL AMOUNT DUE	371.84	TOTAL SALES	389.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/33500/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 265934057332

TIBAY,ACEL JAGUNOS

Premise Address: 190 PLARIDEL STREET PUROK MANGO NEAR SEAMENS HOSPITAL

Billing Address: 190 PLARIDEL STREET PUROK MANGO NEAR SEAMENS HOSPITAL

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-42-872-7	2651347181-8	04/28/2017	APRIL/2017	389.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26513471818 BC08/365.1/33500/0/21/04-15-2017/63 4,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599942330403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312834

59928200001

Date : 04-15-2017

BC08/365.1/34000/0354510/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5992820000-1

Collection Ref. Code : 1829-63-176-4

Customer Information----------

Name : COM COM,EDGAR G

Premise Address: RIVERSIDE UMAPAD MANDAUE CITY

Billing Address: RIVERSIDE UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1092458	Pole No	:	0354510
Serial No	:	129122468	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	267
Period From	:	03-12-2017	Prev Rdg	:	253
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	150	Billed kWh	:	14

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	71.98
Transmission Charge	0.3858/kWh	5.40
System Loss Charge	0.7518/kWh	10.53
Sub-Total		87.91
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 127.97	- 127.97
Surcharge	0.02 of 15.50	0.31
Sub-Total		- 127.66
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.69
Transmission		0.13
System Loss		0.64
Distribution		5.41
Others		- 10.23
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.34
CURRENT BILL - APRIL 2017		12.65
TOTAL AMOUNT DUE		27.97

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 18, 2017 - 26.00

Your monthly electricity consumption chart

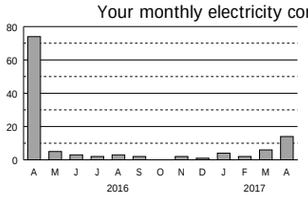

Avg Monthly Usage : 9.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.65		
Less : VAT	0.64		
Amount Net of VAT	12.01		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.70
Amount Due	11.62	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	12.26	TOTAL SALES	12.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/34000/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 599942330403

COM COM,EDGAR G

Premise Address: RIVERSIDE UMAPAD MANDAUE CITY

Billing Address: RIVERSIDE UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-63-176-4	5992820000-1	04/28/2017	APRIL/2017	27.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59928200001 BC08/365.1/34000/0/21/04-15-2017/63 4,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899443476949

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313362

89941300009

Date : 04-15-2017

BC08/365.1/34100/0354510/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8994130000-9

Collection Ref. Code : 1837-20-287-7

Customer Information----------

Name : DIAZ,LEONORA M

Premise Address: RIVERSIDE, UMAPAD, MANDAUE CITY
Billing Address: RIVERSIDE, UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	139188WS6	Pole No	:	0354510
Serial No	:	52939053	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	98315
Period From	:	03-12-2017	Prev Rdg	:	98293
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	320	Billed kWh	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	113.12
Transmission Charge	0.3858/kWh	8.49
System Loss Charge	0.7518/kWh	16.54
Sub-Total		138.15
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 206.10	- 133.97
Sub-Total		- 133.97
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		7.37
Transmission		0.19
System Loss		1.02
Distribution		8.15
Others		- 10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.75
CURRENT BILL - APRIL 2017		88.88
TOTAL AMOUNT DUE		87.96

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 22, 2017 - 85.00

Your monthly electricity consumption chart

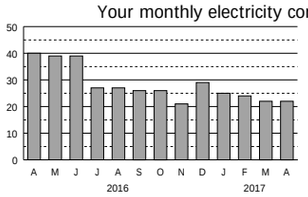

Avg Monthly Usage : 28.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.88		
Less : VAT	5.90		
Amount Net of VAT	82.98		
Less: BIR 2306	2.45		
BIR 2307	1.45	VATable Sales	72.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.85
Amount Due	79.08	VAT Zero Rated Sales	0.00
Add : VAT	5.90	VAT Amount	5.90
TOTAL AMOUNT DUE	84.98	TOTAL SALES	88.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/34100/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 899443476949

DIAZ,LEONORA M
Premise Address: RIVERSIDE, UMAPAD, MANDAUE CITY
Billing Address: RIVERSIDE, UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-20-287-7	8994130000-9	04/28/2017	APRIL/2017	87.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89941300009

BC08/365.1/34100/0/21/04-15-2017/63

4,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042717257526
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303304

04297200000

Date : 04-15-2017

BC08/365.1/34300/0354510/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0429720000-0

Collection Ref. Code : 1827-50-704-7

Customer Information----------

Name : PONTE,PONTE LADINIA C.

Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	158284DS6	Pole No	:	0354510
Serial No	:	11251237	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	75405
Period From	:	03-12-2017	Prev Rdg	:	75332
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	460	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	375.34
Transmission Charge	0.3858/kWh	28.16
System Loss Charge	0.7518/kWh	54.88
Sub-Total		458.38
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 672.25	- 100.84
Sub-Total		- 100.84
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		24.44
Transmission		0.64
System Loss		3.38
Distribution		25.66
Others		- 7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		83.97
CURRENT BILL - APRIL 2017		655.38
TOTAL AMOUNT DUE		654.97

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 411.00

Your monthly electricity consumption chart

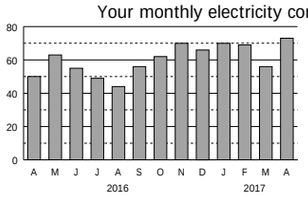

Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	655.38		
Less : VAT	46.34		
Amount Net of VAT	609.04		
Less: BIR 2306	19.32		
BIR 2307	11.49	VATable Sales	571.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.63
Amount Due	578.23	VAT Zero Rated Sales	0.00
Add : VAT	46.34	VAT Amount	46.34
TOTAL AMOUNT DUE	624.57	TOTAL SALES	655.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/34300/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 042717257526

PONTE,PONTE LADINIA C.
Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-50-704-7	0429720000-0	04/28/2017	APRIL/2017	654.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

04297200000 BC08/365.1/34300/0/21/04-15-2017/63 4,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398812962912

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312853

39848200000

Date : 04-15-2017

BC08/365.1/34500/0354510/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3984820000-0

Collection Ref. Code : 1839-20-515-6

Customer Information----------

Name : RIVERA,ENGRACIA A

Premise Address: PUROK MANGO UMAPAD MANDAUE CITY
Billing Address: PUROK MANGO UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	500574 GS6	Pole No	:	0354510
Serial No	:	52222102	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3687
Period From	:	03-12-2017	Prev Rdg	:	3641
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	454	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	236.51
Transmission Charge	0.3858/kWh	17.75
System Loss Charge	0.7518/kWh	34.58
Sub-Total		288.84
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 425.46	- 170.18
Sub-Total		- 170.18
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		15.40
Transmission		0.40
System Loss		2.13
Distribution		16.39
Others		- 13.58
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.93
CURRENT BILL - APRIL 2017		299.21
TOTAL AMOUNT DUE		298.56

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 18, 2017 - 619.00

Your monthly electricity consumption chart

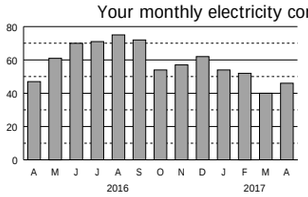

Avg Monthly Usage : 58.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.21		
Less : VAT	20.74		
Amount Net of VAT	278.47		
Less: BIR 2306	8.64		
BIR 2307	5.13	VATable Sales	255.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.19
Amount Due	264.70	VAT Zero Rated Sales	0.00
Add : VAT	20.74	VAT Amount	20.74
TOTAL AMOUNT DUE	285.44	TOTAL SALES	299.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/34500/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 398812962912

RIVERA,ENGRACIA A
Premise Address: PUROK MANGO UMAPAD MANDAUE CITY
Billing Address: PUROK MANGO UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-20-515-6	3984820000-0	04/28/2017	APRIL/2017	298.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

39848200000 BC08/365.1/34500/0/21/04-15-2017/63 4,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882523664065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306323

88259200009

Date : 04-15-2017

BC08/365.1/34600/0354055/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8825920000-9

Collection Ref. Code : 1825-87-818-8

Customer Information----------

Name : BUNAL,DANILO D

Premise Address: UMAPAD MANDAUE CITY

Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	326806GS6	Pole No	:	0354055
Serial No	:	49003438	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12313
Period From	:	03-12-2017	Prev Rdg	:	12200
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	100	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	581.00
Transmission Charge	0.3858/kWh	43.60
System Loss Charge	0.7518/kWh	84.95
Sub-Total		709.55
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.27
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,065.00	21.30
Sub-Total		33.59
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		37.85
Transmission		0.99
System Loss		5.24
Distribution		39.40
Others		4.67
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		147.34
CURRENT BILL - APRIL 2017		1,218.81
TOTAL AMOUNT DUE		1,218.74

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 1,065.00

Your monthly electricity consumption chart

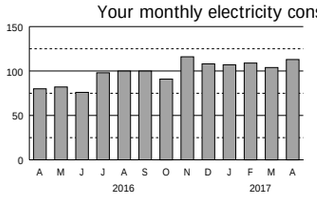

Avg Monthly Usage : 98.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,218.81		
Less : VAT	88.15		
Amount Net of VAT	1,130.66		
Less: BIR 2306	36.74		
BIR 2307	21.54	VATable Sales	1,071.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.19
Amount Due	1,072.38	VAT Zero Rated Sales	0.00
Add : VAT	88.15	VAT Amount	88.15
TOTAL AMOUNT DUE	1,160.53	TOTAL SALES	1,218.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/34600/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 882523664065

BUNAL,DANILO D

Premise Address: UMAPAD MANDAUE CITY

Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-87-818-8	8825920000-9	04/28/2017	APRIL/2017	1,218.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88259200009

BC08/365.1/34600/0/21/04-15-2017/63

4,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825669930316

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310150

82518200009

Date : 04-15-2017

BC08/365.1/34900/0354055/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8251820000-9

Collection Ref. Code : 1817-96-716-9

Customer Information----------

Name : ARCENAL,ROGER D.

Premise Address: PUROK MANGGA UMAPAD MANDAUE CITY
Billing Address: PUROK MANGGA UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	350291GS6	Pole No	:	0354055
Serial No	:	44248300	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2981
Period From	:	03-12-2017	Prev Rdg	:	2935
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	250	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	236.51
Transmission Charge	0.3858/kWh	17.75
System Loss Charge	0.7518/kWh	34.58
Sub-Total		288.84
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 425.46	- 170.18
Surcharge	0.02 of 215.50	4.31
Sub-Total		- 165.87
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		15.40
Transmission		0.40
System Loss		2.13
Distribution		16.39
Others		- 13.06
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.47
CURRENT BILL - APRIL 2017		304.06
TOTAL AMOUNT DUE		303.32

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 11, 2017 - 216.00

Your monthly electricity consumption chart

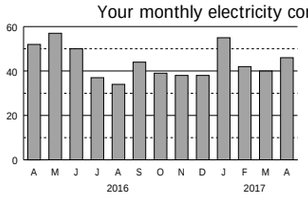

Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.06		
Less : VAT	21.26		
Amount Net of VAT	282.80		
Less: BIR 2306	8.86		
BIR 2307	5.22	VATable Sales	259.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.21
Amount Due	268.72	VAT Zero Rated Sales	0.00
Add : VAT	21.26	VAT Amount	21.26
TOTAL AMOUNT DUE	289.98	TOTAL SALES	304.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/34900/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 825669930316

ARCENAL,ROGER D.
Premise Address: PUROK MANGGA UMAPAD MANDAUE CITY
Billing Address: PUROK MANGGA UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-96-716-9	8251820000-9	04/28/2017	APRIL/2017	303.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

82518200009 BC08/365.1/34900/0/21/04-15-2017/63 4,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825381450941

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310404

82550300006

Date : 04-15-2017

BC08/365.1/35100/0354055/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8255030000-6

Collection Ref. Code : 1831-60-383-7

Customer Information----------

Name : SILDORA,NORBERTO C

Premise Address: RIVERSIDE UMAPAD MANDAUE CITY
Billing Address: RIVERSIDE UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	326168GS6	Pole No	:	0354055
Serial No	:	49009556	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14700
Period From	:	03-12-2017	Prev Rdg	:	14594
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	100	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	545.01
Transmission Charge	0.3858/kWh	40.89
System Loss Charge	0.7518/kWh	79.69
Sub-Total		665.59
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.51
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		11.53
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		35.51
Transmission		0.93
System Loss		4.91
Distribution		36.99
Others		1.98
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		135.75
CURRENT BILL - APRIL 2017		1,121.16
TOTAL AMOUNT DUE		1,120.81

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 770.00

Your monthly electricity consumption chart

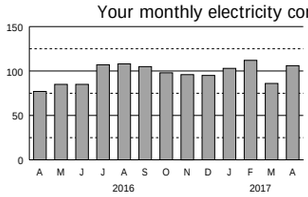

Avg Monthly Usage : 97.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,121.16		
Less : VAT	80.32		
Amount Net of VAT	1,040.84		
Less: BIR 2306	33.48		
BIR 2307	19.81	VATable Sales	985.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.43
Amount Due	987.55	VAT Zero Rated Sales	0.00
Add : VAT	80.32	VAT Amount	80.32
TOTAL AMOUNT DUE	1,067.87	TOTAL SALES	1,121.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/35100/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 825381450941

SILDORA,NORBERTO C
Premise Address: RIVERSIDE UMAPAD MANDAUE CITY
Billing Address: RIVERSIDE UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-60-383-7	8255030000-6	04/28/2017	APRIL/2017	1,120.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82550300006

BC08/365.1/35100/0/21/04-15-2017/63

4,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398692934962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313082

39880300007

Date : 04-15-2017

BC08/365.1/35300/0354055/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3988030000-7

Collection Ref. Code : 1845-36-617-4

Customer Information----------

Name : BANGAY,ANTONIO O

Premise Address: PUROK MANGO UMAPAD MANDAUE CITY

Billing Address: PUROK MANGO UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	470527GS6	Pole No	:	0354055
Serial No	:	52614939	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7897
Period From	:	03-12-2017	Prev Rdg	:	7784
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	327	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	581.00
Transmission Charge	0.3858/kWh	43.60
System Loss Charge	0.7518/kWh	84.95
Sub-Total		709.55
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.27
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		12.29
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		37.85
Transmission		0.99
System Loss		5.24
Distribution		39.40
Others		2.10
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		144.66
CURRENT BILL - APRIL 2017		1,194.83
TOTAL AMOUNT DUE		1,194.31

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 788.00

Your monthly electricity consumption chart

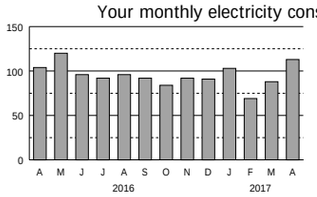

Avg Monthly Usage : 95.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,194.83		
Less : VAT	85.58		
Amount Net of VAT	1,109.25		
Less: BIR 2306	35.67		
BIR 2307	21.11	VATable Sales	1,050.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.08
Amount Due	1,052.47	VAT Zero Rated Sales	0.00
Add : VAT	85.58	VAT Amount	85.58
TOTAL AMOUNT DUE	1,138.05	TOTAL SALES	1,194.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/35300/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 398692934962

BANGAY,ANTONIO O

Premise Address: PUROK MANGO UMAPAD MANDAUE CITY

Billing Address: PUROK MANGO UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-36-617-4	3988030000-7	04/28/2017	APRIL/2017	1,194.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39880300007

BC08/365.1/35300/0/21/04-15-2017/63

4,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934525769013

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299704

93442945734

Date : 04-15-2017

BC08/365.1/36000/1325364/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9344294573-4

Collection Ref. Code : 1851-30-101-1

Customer Information----------

Name : CASAS,OLEGARIO JR. CODILAN

Premise Address: PUROK MANGA UMAPAD
Billing Address: PUROK MANGA UMAPAD

TIN : 297-283-240-000

Metering Information----------

Meter No	:	534718 GS6	Pole No	:	1325364
Serial No	:	61539996	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4504
Period From	:	03-12-2017	Prev Rdg	:	4434
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	233	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	359.91
Transmission Charge	0.3858/kWh	27.01
System Loss Charge	0.7518/kWh	52.63
Sub-Total		439.55
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 644.84	- 128.97
Surcharge	0.02 of 522.00	10.44
Sub-Total		- 118.53
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		23.44
Transmission		0.62
System Loss		3.24
Distribution		24.63
Others		- 8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.10
CURRENT BILL - APRIL 2017		605.41
TOTAL AMOUNT DUE		605.38

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 522.00

Your monthly electricity consumption chart

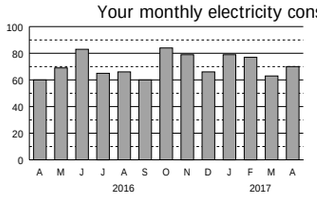

Avg Monthly Usage : 70.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	605.41		
Less : VAT	43.11		
Amount Net of VAT	562.30		
Less: BIR 2306	17.96		
BIR 2307	10.58	VATable Sales	526.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.99
Amount Due	533.76	VAT Zero Rated Sales	0.00
Add : VAT	43.11	VAT Amount	43.11
TOTAL AMOUNT DUE	576.87	TOTAL SALES	605.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/36000/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 934525769013

CASAS,OLEGARIO JR. CODILAN
Premise Address: PUROK MANGA UMAPAD
Billing Address: PUROK MANGA UMAPAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-30-101-1	9344294573-4	04/28/2017	APRIL/2017	605.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93442945734

BC08/365.1/36000/0/21/04-15-2017/63

4,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485151668779

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307366

48560555533

Date : 04-15-2017

BC08/365.1/36200/1325364/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4856055553-3

Collection Ref. Code : 1851-30-092-9

Customer Information----------

Name : ACERO,RUBY LURAY

Premise Address: PUROK MANGA UMAPAD
Billing Address: PUROK MANGA UMAPAD

TIN :

Metering Information----------

Meter No	:	534667 GS6	Pole No	:	1325364
Serial No	:	74702014	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9049
Period From	:	03-12-2017	Prev Rdg	:	8853
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	233	Billed kWh	:	196

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,007.75
Transmission Charge	0.3858/kWh	75.62
System Loss Charge	0.7518/kWh	147.35
Sub-Total		1,230.72
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.1086/kWh	21.29
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,710.00	34.20
Sub-Total		55.52
Government Charges		
Franchise Tax - Local		9.26
Value Added Tax		
Generation		65.65
Transmission		1.73
System Loss		9.10
Distribution		67.90
Others		7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		254.77
CURRENT BILL - APRIL 2017		2,106.82
TOTAL AMOUNT DUE		2,106.32

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 1,710.70

Your monthly electricity consumption chart

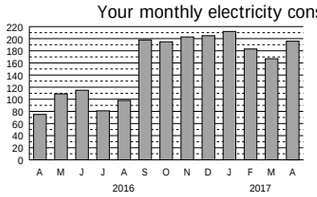

Avg Monthly Usage : 156.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,106.82		
Less : VAT	152.15		
Amount Net of VAT	1,954.67		
Less: BIR 2306	63.39		
BIR 2307	37.23	VATable Sales	1,852.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.62
Amount Due	1,854.05	VAT Zero Rated Sales	0.00
Add : VAT	152.15	VAT Amount	152.15
TOTAL AMOUNT DUE	2,006.20	TOTAL SALES	2,106.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/36200/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 485151668779

ACERO,RUBY LURAY
Premise Address: PUROK MANGA UMAPAD
Billing Address: PUROK MANGA UMAPAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-30-092-9	4856055553-3	04/28/2017	APRIL/2017	2,106.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48560555533

BC08/365.1/36200/0/21/04-15-2017/63

4,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995886414459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312652

99537489355

Date : 04-15-2017

BC08/365.1/36300/1325364/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9953748935-5

Collection Ref. Code : 1851-30-086-4

Customer Information----------

Name : OLITA,ROLDAN BENEDICTO

Premise Address: PUROK MANGA UMAPAD

Billing Address: PUROK MANGA UMAPAD

TIN : 294-513-207-000

Metering Information----------

Meter No	:	MTR1091798	Pole No	:	1325364
Serial No	:	40047495	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1548
Period From	:	03-12-2017	Prev Rdg	:	1467
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	233	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	416.47
Transmission Charge	0.3858/kWh	31.25
System Loss Charge	0.7518/kWh	60.90
Sub-Total		508.62
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 745.39	- 74.54
Surcharge	0.02 of 629.50	12.59
Sub-Total		- 61.95
Government Charges		
Franchise Tax - Local		3.42
Value Added Tax		
Generation		27.13
Transmission		0.72
System Loss		3.76
Distribution		28.41
Others		- 4.08
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		97.95
CURRENT BILL - APRIL 2017		781.39
TOTAL AMOUNT DUE		780.98

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 630.00

Your monthly electricity consumption chart

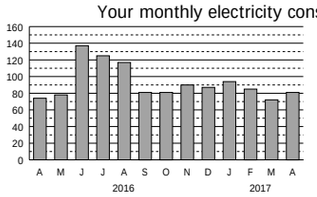

Avg Monthly Usage : 92.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	781.39		
Less : VAT	55.94		
Amount Net of VAT	725.45		
Less: BIR 2306	23.32		
BIR 2307	13.74	VATable Sales	683.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.01
Amount Due	688.39	VAT Zero Rated Sales	0.00
Add : VAT	55.94	VAT Amount	55.94
TOTAL AMOUNT DUE	744.33	TOTAL SALES	781.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/36300/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 995886414459

OLITA,ROLDAN BENEDICTO

Premise Address: PUROK MANGA UMAPAD

Billing Address: PUROK MANGA UMAPAD

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-30-086-4	9953748935-5	04/28/2017	APRIL/2017	780.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99537489355

BC08/365.1/36300/0/21/04-15-2017/63

4,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157259350929

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308625

15734065434

Date : 04-15-2017

BC08/365.1/36400/0314440/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1573406543-4

Collection Ref. Code : 1851-46-752-1

Customer Information----------

Name : MOMO,EDILBERTO BONGCO

Premise Address: PLARIDEL ST. PUROK MANGO UMAPAD
Billing Address: PLARIDEL ST. PUROK MANGO UMAPAD

TIN :

Metering Information----------

Meter No	:	528190 GS6	Pole No	:	0314440
Serial No	:	24883329	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5461
Period From	:	03-12-2017	Prev Rdg	:	5381
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	345	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	411.33
Transmission Charge	0.3858/kWh	30.86
System Loss Charge	0.7518/kWh	60.14
Sub-Total		502.33
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 736.23	- 110.43
Sub-Total		- 110.43
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		26.80
Transmission		0.70
System Loss		3.70
Distribution		28.07
Others		- 8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		92.00
CURRENT BILL - APRIL 2017		717.80
TOTAL AMOUNT DUE		716.91

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 643.00

Your monthly electricity consumption chart

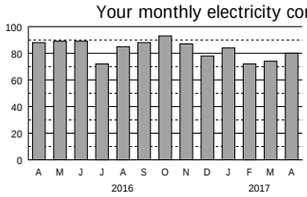

Avg Monthly Usage : 83.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	717.80		
Less : VAT	50.76		
Amount Net of VAT	667.04		
Less: BIR 2306	21.16		
BIR 2307	12.58	VATable Sales	625.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.24
Amount Due	633.30	VAT Zero Rated Sales	0.00
Add : VAT	50.76	VAT Amount	50.76
TOTAL AMOUNT DUE	684.06	TOTAL SALES	717.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/36400/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 157259350929

MOMO,EDILBERTO BONGCO
Premise Address: PLARIDEL ST. PUROK MANGO UMAPAD
Billing Address: PLARIDEL ST. PUROK MANGO UMAPAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-46-752-1	1573406543-4	04/28/2017	APRIL/2017	716.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15734065434 BC08/365.1/36400/0/21/04-15-2017/63 4,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941645772315

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302389

94192334046

Date : 04-15-2017

BC08/365.1/36500/0314440/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9419233404-6

Collection Ref. Code : 1851-46-317-8

Customer Information----------

Name : RIVERA,ALEX JUDAYA

Premise Address: PLARIDEL ST. PUROK MANGO UMAPAD
Billing Address: PLARIDEL ST. PUROK MANGO UMAPAD

TIN :

Metering Information----------

Meter No	:	527390 GS6	Pole No	:	0314440
Serial No	:	74656513	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1653
Period From	:	03-12-2017	Prev Rdg	:	1599
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	230	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	277.65
Transmission Charge	0.3858/kWh	20.83
System Loss Charge	0.7518/kWh	40.60
Sub-Total		339.08
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 498.59	- 149.58
Sub-Total		- 149.58
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		18.08
Transmission		0.48
System Loss		2.51
Distribution		19.14
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		55.85
CURRENT BILL - APRIL 2017		404.86
TOTAL AMOUNT DUE		397.72

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 308.00

Your monthly electricity consumption chart

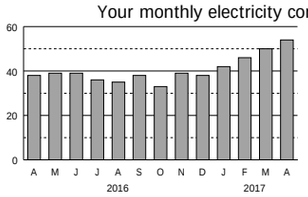

Avg Monthly Usage : 40.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.86		
Less : VAT	28.36		
Amount Net of VAT	376.50		
Less: BIR 2306	11.82		
BIR 2307	7.02	VATable Sales	349.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.49
Amount Due	357.66	VAT Zero Rated Sales	0.00
Add : VAT	28.36	VAT Amount	28.36
TOTAL AMOUNT DUE	386.02	TOTAL SALES	404.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/36500/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 941645772315

RIVERA,ALEX JUDAYA
Premise Address: PLARIDEL ST. PUROK MANGO UMAPAD
Billing Address: PLARIDEL ST. PUROK MANGO UMAPAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-46-317-8	9419233404-6	04/28/2017	APRIL/2017	397.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94192334046

BC08/365.1/36500/0/21/04-15-2017/63

4,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607333037111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302123

60783924925

Date : 04-15-2017

BC08/365.1/36700/0314440/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6078392492-5

Collection Ref. Code : 1851-46-323-2

Customer Information----------

Name : FLORES,EVA FORMENTERA

Premise Address: PLARIDEL ST. PUROK MANGO UMAPAD

Billing Address: PLARIDEL ST. PUROK MANGO UMAPAD

TIN :

Metering Information----------

Meter No	:	528187 GS6	Pole No	:	0314440
Serial No	:	82933961	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2914
Period From	:	03-12-2017	Prev Rdg	:	2908
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	230	Billed kWh	:	6

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	30.85
Transmission Charge	0.3858/kWh	2.31
System Loss Charge	0.7518/kWh	4.51
Sub-Total		37.67
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 54.83	- 54.83
Sub-Total		- 54.83
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.01
Transmission		0.05
System Loss		0.28
Distribution		2.66
Others		- 4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.49
CURRENT BILL - APRIL 2017		8.49
TOTAL AMOUNT DUE		5.47

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 20.00

Your monthly electricity consumption chart

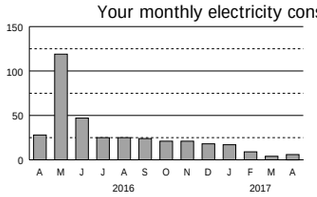

Avg Monthly Usage : 28.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.49		
Less : VAT	0.60		
Amount Net of VAT	7.89		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.89
Amount Due	7.55	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.15	TOTAL SALES	8.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/36700/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 607333037111

FLORES,EVA FORMENTERA

Premise Address: PLARIDEL ST. PUROK MANGO UMAPAD

Billing Address: PLARIDEL ST. PUROK MANGO UMAPAD

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-46-323-2	6078392492-5	04/28/2017	APRIL/2017	5.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60783924925

BC08/365.1/36700/0/21/04-15-2017/63

4,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565135370182

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313085

56514085127

Date : 04-15-2017

BC08/365.1/36800/0287912/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5651408512-7

Collection Ref. Code : 1851-54-353-8

Customer Information----------

Name : FLORES,ROGELIO IGOS

Premise Address: PUROK MANGO UMAPAD
Billing Address: PUROK MANGO UMAPAD

TIN :

Metering Information----------

Meter No	:	526624 GS6	Pole No	:	0287912
Serial No	:	73113371	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	55849
Period From	:	03-12-2017	Prev Rdg	:	54623
No of Days	:	31	Diff Rdg	:	1226
Avg kWh/day	:	39.55	Registered	:	1226
Conn Load	:	345	Billed kWh	:	1226

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	6,303.60
Transmission Charge	0.3858/kWh	472.99
System Loss Charge	0.7518/kWh	921.71
Sub-Total		7,698.30
Distribution Charges		
Distribution Charge	1.7506/kWh	2,146.24
Supply Charge	0.4118/kWh	504.87
Metering Charge	0.6989/kWh	856.85
	5.00/month	5.00
Sub-Total		3,512.96
Others		
Subsidy on Lifeline Charge	0.1086/kWh	133.14
Senior Citizen Subsidy Charge	0.000156/kWh	0.19
Surcharge	0.02 of 10,981.50	219.63
Sub-Total		352.96
Government Charges		
Franchise Tax - Local		57.82
Value Added Tax		
Generation		410.63
Transmission		10.81
System Loss		56.88
Distribution		421.56
Others		49.29
Universal Charge		
Missionary Electrification	0.1561/kWh	191.37
Environmental Charge	0.0025/kWh	3.07
NPC Stranded Contract Costs	0.1938/kWh	237.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	152.02
Sub-Total		1,591.05
CURRENT BILL - APRIL 2017		13,155.27
TOTAL AMOUNT DUE		13,154.52

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 8, 2017 - 10,982.00

Your monthly electricity consumption chart

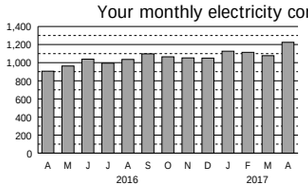

Avg Monthly Usage : 1,057.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,155.27		
Less : VAT	949.17		
Amount Net of VAT	12,206.10		
Less: BIR 2306	395.50		
BIR 2307	232.44	VATable Sales	11,564.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	641.88
Amount Due	11,578.16	VAT Zero Rated Sales	0.00
Add : VAT	949.17	VAT Amount	949.17
TOTAL AMOUNT DUE	12,527.33	TOTAL SALES	13,155.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/36800/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 565135370182

FLORES,ROGELIO IGOS
Premise Address: PUROK MANGO UMAPAD
Billing Address: PUROK MANGO UMAPAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-54-353-8	5651408512-7	04/28/2017	APRIL/2017	13,154.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56514085127

BC08/365.1/36800/0/21/04-15-2017/63

4,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825233151425

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

8256776322

BILLING STATEMENT

1009310032

Date : 04-15-2017

BC08/365.1/37100/0354545/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8256677632-2

Collection Ref. Code : 1851-83-269-6

Customer Information----------

Name : ROSAL,FLORENTINA COLLANTES

Premise Address: PLARIDEL ST. PUROK MANGO RIVERSIDE UMAPAD
Billing Address: PLARIDEL ST. PUROK MANGO RIVERSIDE UMAPAD

TIN :

Metering Information----------

Meter No	:	MTR1150412	Pole No	:	0354545
Serial No	:	133486180	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1020
Period From	:	03-12-2017	Prev Rdg	:	932
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	344	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	452.46
Transmission Charge	0.3858/kWh	33.95
System Loss Charge	0.7518/kWh	66.16
Sub-Total		552.57
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 809.36	- 80.94
Surcharge	0.02 of 688.00	13.76
Sub-Total		- 67.18
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		29.48
Transmission		0.78
System Loss		4.08
Distribution		30.81
Others		- 4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		106.35
CURRENT BILL - APRIL 2017		848.53
TOTAL AMOUNT DUE		846.57

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 3, 2017 - 690.00

Your monthly electricity consumption chart

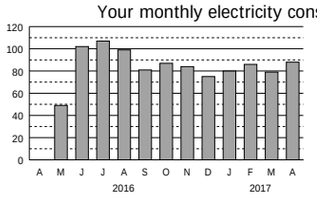

Avg Monthly Usage : 78.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	848.53		
Less : VAT	60.73		
Amount Net of VAT	787.80		
Less: BIR 2306	25.32		
BIR 2307	14.92	VATable Sales	742.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.62
Amount Due	747.56	VAT Zero Rated Sales	0.00
Add : VAT	60.73	VAT Amount	60.73
TOTAL AMOUNT DUE	808.29	TOTAL SALES	848.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/37100/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 825233151425

ROSAL,FLORENTINA COLLANTES
Premise Address: PLARIDEL ST. PUROK MANGO RIVERSIDE UMAPAD
Billing Address: PLARIDEL ST. PUROK MANGO RIVERSIDE UMAPAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-83-269-6	8256677632-2	04/28/2017	APRIL/2017	846.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

8256776322

BC08/365.1/37100/0/21/04-15-2017/63

4,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802266574562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299819

80252045671

Date : 04-15-2017

BC08/365.1/37800/0359533/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8025204567-1

Collection Ref. Code : 1853-26-794-5

Customer Information----------

Name : DUTOSME,LETECIA LUMAPAS

Premise Address: #577 PLARIDEL ST. ALANG-ALANG MANDAUE CITY

Billing Address: #577 PLARIDEL ST. ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	340218 GS6	Pole No	:	0359533
Serial No	:	49672490	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3034
Period From	:	03-12-2017	Prev Rdg	:	2966
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	230	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	349.63
Transmission Charge	0.3858/kWh	26.23
System Loss Charge	0.7518/kWh	51.12
Sub-Total		426.98
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 626.55	- 125.31
Surcharge	0.02 of 416.50	8.33
Sub-Total		- 116.98
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		22.78
Transmission		0.60
System Loss		3.15
Distribution		23.95
Others		- 8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		76.64
CURRENT BILL - APRIL 2017		586.21
TOTAL AMOUNT DUE		585.48

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 417.00

Your monthly electricity consumption chart

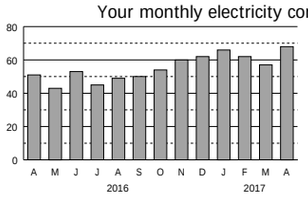

Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	586.21		
Less : VAT	41.69		
Amount Net of VAT	544.52		
Less: BIR 2306	17.38		
BIR 2307	10.24	VATable Sales	509.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.95
Amount Due	516.90	VAT Zero Rated Sales	0.00
Add : VAT	41.69	VAT Amount	41.69
TOTAL AMOUNT DUE	558.59	TOTAL SALES	586.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.1/37800/0/21/04-15-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 802266574562

DUTOSME,LETECIA LUMAPAS

Premise Address: #577 PLARIDEL ST. ALANG-ALANG MANDAUE CITY

Billing Address: #577 PLARIDEL ST. ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-26-794-5	8025204567-1	04/28/2017	APRIL/2017	585.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80252045671 BC08/365.1/37800/0/21/04-15-2017/63 4,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598761822930

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

59893300000

BILLING STATEMENT

1009311970

Date : 04-15-2017

BC08/425.1/20/0172216/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5989330000-0

Collection Ref. Code : 1835-89-446-1

Customer Information----------

Name : SIAO,MYLES ANTHONY L

Premise Address: DR-O MC BRIONES HIWAY MAGUIKAY
Billing Address: DR-O MC BRIONES HIWAY MAGUIKAY

TIN :

Metering Information----------

Meter No	:	MTR1125193	Pole No	:	0172216
Serial No	:	84445955	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8428
Period From	:	03-12-2017	Prev Rdg	:	7957
No of Days	:	31	Diff Rdg	:	471
Avg kWh/day	:	15.19	Registered	:	471
Conn Load	:	1442	Billed kWh	:	471

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,421.69
Transmission Charge	0.6472/kWh	304.83
System Loss Charge	0.7341/kWh	345.76
Sub-Total		3,072.28
Distribution Charges		
Distribution Charge	1.7506/kWh	824.53
Supply Charge	0.4118/kWh	193.96
Metering Charge	0.6989/kWh	329.18
	5.00/month	5.00
Sub-Total		1,352.67
Others		
Subsidy on Lifeline Charge	0.1086/kWh	51.15
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		51.22
Government Charges		
Franchise Tax - Local		22.38
Value Added Tax		
Generation		157.75
Transmission		6.97
System Loss		20.69
Distribution		162.32
Others		8.83
Universal Charge		
Missionary Electrification	0.1561/kWh	73.53
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.40
Sub-Total		603.33
CURRENT BILL - APRIL 2017		5,079.50
TOTAL AMOUNT DUE		5,079.50

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 16, 2017 - 4,678.06

Your monthly electricity consumption chart

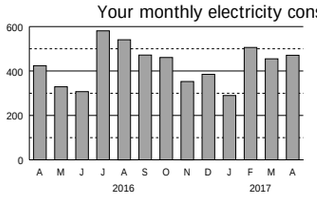

Avg Monthly Usage : 428.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,079.50		
Less : VAT	356.56		
Amount Net of VAT	4,722.94		
Less: BIR 2306	148.55		
BIR 2307	89.97	VATable Sales	4,476.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	246.77
Amount Due	4,484.42	VAT Zero Rated Sales	0.00
Add : VAT	356.56	VAT Amount	356.56
TOTAL AMOUNT DUE	4,840.98	TOTAL SALES	5,079.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/20/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 598761822930

SIAO,MYLES ANTHONY L
Premise Address: DR-O MC BRIONES HIWAY MAGUIKAY
Billing Address: DR-O MC BRIONES HIWAY MAGUIKAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-89-446-1	5989330000-0	04/28/2017	APRIL/2017	5,079.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

59893300000

BC08/425.1/20/0/21/04-15-2017/67

4,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481280049538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305776

48120851398

Date : 04-15-2017

BC08/425.1/25/0172216/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4812085139-8

Collection Ref. Code : 1851-93-542-8

Customer Information----------

Name : LIM,KELLY YAP

Premise Address: DOOR E NORTHPOINT BUSINESS CENTER MAGUIKAY
Billing Address: DOOR E NORTHPOINT BUSINESS CENTER MAGUIKAY

TIN :

Metering Information----------

Meter No	:	538258 GS6	Pole No	:	0172216
Serial No	:	54174223	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	19481
Period From	:	03-12-2017	Prev Rdg	:	19318
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	1800	Billed kWh	:	163

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	838.08
Transmission Charge	0.3858/kWh	62.89
System Loss Charge	0.7518/kWh	122.54
Sub-Total		1,023.51
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.70
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		17.73
Government Charges		
Franchise Tax - Local		7.56
Value Added Tax		
Generation		54.60
Transmission		1.44
System Loss		7.56
Distribution		56.57
Others		3.03
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		208.42
CURRENT BILL - APRIL 2017		1,721.05
TOTAL AMOUNT DUE		1,721.05

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 16, 2017 - 2,276.46

Your monthly electricity consumption chart

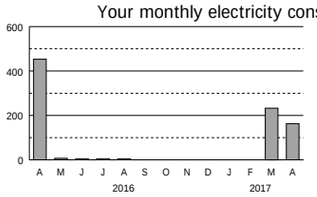

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,721.05		
Less : VAT	123.20		
Amount Net of VAT	1,597.85		
Less: BIR 2306	51.35		
BIR 2307	30.40	VATable Sales	1,512.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.22
Amount Due	1,516.10	VAT Zero Rated Sales	0.00
Add : VAT	123.20	VAT Amount	123.20
TOTAL AMOUNT DUE	1,639.30	TOTAL SALES	1,721.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/25/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 481280049538

LIM,KELLY YAP

Premise Address: DOOR E NORTHPOINT BUSINESS CENTER MAGUIKAY
Billing Address: DOOR E NORTHPOINT BUSINESS CENTER MAGUIKAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-93-542-8	4812085139-8	04/28/2017	APRIL/2017	1,721.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48120851398

BC08/425.1/25/0/21/04-15-2017/67

4,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947656178900
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305524

94747064296

Date : 04-15-2017

BC08/425.1/26/0172216/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9474706429-6

Collection Ref. Code : 1855-90-803-4

Customer Information----------

Name : LIM,KELLY YAP

Premise Address: DOOR B, NORTHPOINT BUSINESS CENTER HI-WAY MAGUIKAY

Billing Address: DOOR B, NORTHPOINT BUSINESS CENTER HI-WAY MAGUIKAY

TIN :

Metering Information----------

Meter No	:	MTR1105144	Pole No	:	0172216
Serial No	:	40046190	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13073
Period From	:	03-12-2017	Prev Rdg	:	12730
No of Days	:	31	Diff Rdg	:	343
Avg kWh/day	:	11.07	Registered	:	343
Conn Load	:	3126	Billed kWh	:	343

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,763.57
Transmission Charge	0.6472/kWh	221.99
System Loss Charge	0.7341/kWh	251.80
Sub-Total		2,237.36
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.1086/kWh	37.25
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		37.30
Government Charges		
Franchise Tax - Local		16.31
Value Added Tax		
Generation		114.88
Transmission		5.07
System Loss		15.07
Distribution		118.37
Others		6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.53
Sub-Total		439.53
CURRENT BILL - APRIL 2017		3,700.62
TOTAL AMOUNT DUE		3,700.62

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 16, 2017 - 1,073.63

Your monthly electricity consumption chart

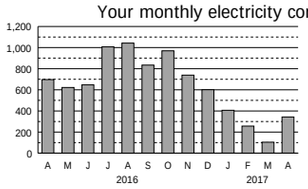

Avg Monthly Usage : 636.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,700.62		
Less : VAT	259.82		
Amount Net of VAT	3,440.80		
Less: BIR 2306	108.27		
BIR 2307	65.55	VATable Sales	3,261.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.71
Amount Due	3,266.98	VAT Zero Rated Sales	0.00
Add : VAT	259.82	VAT Amount	259.82
TOTAL AMOUNT DUE	3,526.80	TOTAL SALES	3,700.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/26/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 947656178900

LIM,KELLY YAP
Premise Address: DOOR B, NORTHPOINT BUSINESS CENTER HI-WAY MAGUIKAY
Billing Address: DOOR B, NORTHPOINT BUSINESS CENTER HI-WAY MAGUIKAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-90-803-4	9474706429-6	04/28/2017	APRIL/2017	3,700.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94747064296

BC08/425.1/26/0/21/04-15-2017/67

4,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550640599757
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306455

55003300005

Date : 04-15-2017

BC08/425.1/30/0172216/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5500330000-5

Collection Ref. Code : 1815-19-986-5

Customer Information----------

Name : ANDRES,JIMBO B.

Premise Address: NORTHPOINT CENTER, NATIONAL HIGHWAY MAGUIKAY MANDAUE CITY

Billing Address: NORTHPOINT CENTER, NATIONAL HIGHWAY MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1125137	Pole No	:	0172216
Serial No	:	84409498	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	19193
Period From	:	03-12-2017	Prev Rdg	:	18208
No of Days	:	31	Diff Rdg	:	985
Avg kWh/day	:	31.77	Registered	:	985
Conn Load	:	2740	Billed kWh	:	985

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	5,064.48
Transmission Charge	0.6472/kWh	637.49
System Loss Charge	0.7341/kWh	723.09
Sub-Total		6,425.06
Distribution Charges		
Distribution Charge	1.7506/kWh	1,724.34
Supply Charge	0.4118/kWh	405.62
Metering Charge	0.6989/kWh	688.42
	5.00/month	5.00
Sub-Total		2,823.38
Others		
Subsidy on Lifeline Charge	0.1086/kWh	106.97
Senior Citizen Subsidy Charge	0.000156/kWh	0.15
Sub-Total		107.12
Government Charges		
Franchise Tax - Local		46.78
Value Added Tax		
Generation		329.91
Transmission		14.58
System Loss		43.30
Distribution		338.81
Others		18.47
Universal Charge		
Missionary Electrification	0.1561/kWh	153.76
Environmental Charge	0.0025/kWh	2.46
NPC Stranded Contract Costs	0.1938/kWh	190.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	122.14
Sub-Total		1,261.10
CURRENT BILL - APRIL 2017		10,616.66
TOTAL AMOUNT DUE		10,616.66

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 16, 2017 - 8,292.76

Your monthly electricity consumption chart

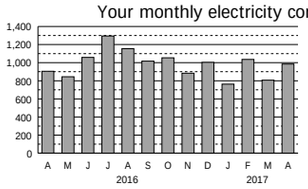

Avg Monthly Usage : 985.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,616.66		
Less : VAT	745.07		
Amount Net of VAT	9,871.59		
Less: BIR 2306	310.45		
BIR 2307	188.05	VATable Sales	9,355.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	516.03
Amount Due	9,373.09	VAT Zero Rated Sales	0.00
Add : VAT	745.07	VAT Amount	745.07
TOTAL AMOUNT DUE	10,118.16	TOTAL SALES	10,616.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/30/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 550640599757

ANDRES,JIMBO B.
Premise Address: NORTHPOINT CENTER, NATIONAL HIGHWAY MAGUIKAY MANDAUE CITY
Billing Address: NORTHPOINT CENTER, NATIONAL HIGHWAY MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-19-986-5	5500330000-5	04/28/2017	APRIL/2017	10,616.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55003300005

BC08/425.1/30/0/21/04-15-2017/67

4,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998902577500
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313559

99893300006

Date : 04-15-2017

BC08/425.1/40/0172216/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9989330000-6

Collection Ref. Code : 1835-89-467-4

Customer Information----------

Name : LIM,FRANCISCO L(AMA-H)

Premise Address: NORTHPOINT FINANCIAL CTR MC BRIONES COR ML QUEZON HIGHWAYMANDAUE CITY

Billing Address: NORTHPOINT FINANCIAL CTR MC BRIONES COR ML QUEZON HIGHWAYMANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1105145	Pole No	:	0172216
Serial No	:	40044495	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	30549
Period From	:	03-12-2017	Prev Rdg	:	28829
No of Days	:	31	Diff Rdg	:	1720
Avg kWh/day	:	55.48	Registered	:	1720
Conn Load	:	2816	Billed kWh	:	1720

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	8,843.55
Transmission Charge	0.6472/kWh	1,113.18
System Loss Charge	0.7341/kWh	1,262.65
Sub-Total		11,219.38
Distribution Charges		
Distribution Charge	1.7506/kWh	3,011.03
Supply Charge	0.4118/kWh	708.30
Metering Charge	0.6989/kWh	1,202.11
	5.00/month	5.00
Sub-Total		4,926.44
Others		
Subsidy on Lifeline Charge	0.1086/kWh	186.79
Senior Citizen Subsidy Charge	0.000156/kWh	0.27
Sub-Total		187.06
Government Charges		
Franchise Tax - Local		81.66
Value Added Tax		
Generation		576.07
Transmission		25.45
System Loss		75.63
Distribution		591.17
Others		32.25
Universal Charge		
Missionary Electrification	0.1561/kWh	268.49
Environmental Charge	0.0025/kWh	4.30
NPC Stranded Contract Costs	0.1938/kWh	333.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	213.28
Sub-Total		2,201.64
CURRENT BILL - APRIL 2017		18,534.52
TOTAL AMOUNT DUE		18,534.52

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 16, 2017 - 12,102.55

Your monthly electricity consumption chart

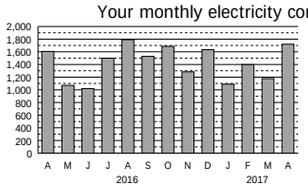

Avg Monthly Usage : 1,423.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,534.52		
Less : VAT	1,300.57		
Amount Net of VAT	17,233.95		
Less: BIR 2306	541.92		
BIR 2307	328.29	VATable Sales	16,332.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	901.07
Amount Due	16,363.74	VAT Zero Rated Sales	0.00
Add : VAT	1,300.57	VAT Amount	1,300.57
TOTAL AMOUNT DUE	17,664.31	TOTAL SALES	18,534.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/40/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 998902577500

LIM,FRANCISCO L(AMA-H)
Premise Address: NORTHPOINT FINANCIAL CTR MC BRIONES COR ML QUEZON HIGHWAYMANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-89-467-4	9989330000-6	04/28/2017	APRIL/2017	18,534.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99893300006

BC08/425.1/40/0/21/04-15-2017/67

4,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805833072224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301444

80562300006

Date : 04-15-2017

BC08/425.1/50/0172216/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8056230000-6

Collection Ref. Code : 1811-71-122-7

Customer Information----------

Name : TING,TEODORO TAN

Premise Address: MC BRIONES HIGHWAY NORTHPOINT BUSINESS CENTER

Billing Address: MC BRIONES HIGHWAY NORTHPOINT BUSINESS CENTER

TIN :

Metering Information----------

Meter No	:	MTR1125191	Pole No	:	0172216
Serial No	:	84441998	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8733
Period From	:	03-12-2017	Prev Rdg	:	8178
No of Days	:	31	Diff Rdg	:	555
Avg kWh/day	:	17.90	Registered	:	555
Conn Load	:	988	Billed kWh	:	555

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,853.59
Transmission Charge	0.6472/kWh	359.20
System Loss Charge	0.7341/kWh	407.43
Sub-Total		3,620.22
Distribution Charges		
Distribution Charge	1.7506/kWh	971.58
Supply Charge	0.4118/kWh	228.55
Metering Charge	0.6989/kWh	387.89
	5.00/month	5.00
Sub-Total		1,593.02
Others		
Subsidy on Lifeline Charge	0.1086/kWh	60.27
Senior Citizen Subsidy Charge	0.000156/kWh	0.09
Sub-Total		60.36
Government Charges		
Franchise Tax - Local		26.37
Value Added Tax		
Generation		185.88
Transmission		8.21
System Loss		24.41
Distribution		191.16
Others		10.41
Universal Charge		
Missionary Electrification	0.1561/kWh	86.64
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.82
Sub-Total		710.85
CURRENT BILL - APRIL 2017		5,984.45
TOTAL AMOUNT DUE		5,984.45

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 16, 2017 - 5,386.59

Your monthly electricity consumption chart

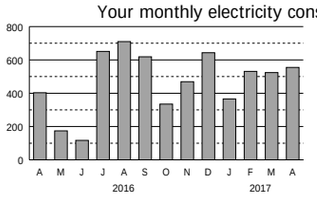

Avg Monthly Usage : 469.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,984.45		
Less : VAT	420.07		
Amount Net of VAT	5,564.38		
Less: BIR 2306	175.04		
BIR 2307	106.00	VATable Sales	5,273.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	290.78
Amount Due	5,283.34	VAT Zero Rated Sales	0.00
Add : VAT	420.07	VAT Amount	420.07
TOTAL AMOUNT DUE	5,703.41	TOTAL SALES	5,984.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/50/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 805833072224

TING,TEODORO TAN

Premise Address: MC BRIONES HIGHWAY NORTHPOINT BUSINESS CENTER

Billing Address: MC BRIONES HIGHWAY NORTHPOINT BUSINESS CENTER

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-71-122-7	8056230000-6	04/28/2017	APRIL/2017	5,984.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80562300006

BC08/425.1/50/0/21/04-15-2017/67

4,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209944613013

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303327

20993300001

Date : 04-15-2017

BC08/425.1/60/0172216/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2099330000-1

Collection Ref. Code : 1835-89-476-3

Customer Information----------

Name : TAN,MAXIMO JR P DR-S

Premise Address: NORTH POINT FINANCIAL CT MC BRIONES COR ML QUEZON HIGHWAY MANDAUE CITY

Billing Address: NORTH POINT FINANCIAL CT MC BRIONES COR ML QUEZON HIGHWAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1125192	Pole No	:	0172216
Serial No	:	84448362	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3482
Period From	:	03-12-2017	Prev Rdg	:	3204
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	2816	Billed kWh	:	278

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,429.36
Transmission Charge	0.6472/kWh	179.92
System Loss Charge	0.7341/kWh	204.08
Sub-Total		1,813.36
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.1086/kWh	30.19
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		30.23
Government Charges		
Franchise Tax - Local		13.22
Value Added Tax		
Generation		93.11
Transmission		4.12
System Loss		12.22
Distribution		96.05
Others		5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		356.37
CURRENT BILL - APRIL 2017		3,000.40
Advance Payment/Credit Adjustments		- 306.74
TOTAL AMOUNT DUE		2,693.66

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 16, 2017 - 2,855.74

Your monthly electricity consumption chart

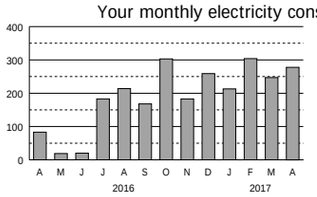

Avg Monthly Usage : 190.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,000.40		
Less : VAT	210.71		
Amount Net of VAT	2,789.69		
Less: BIR 2306	87.79		
BIR 2307	53.15	VATable Sales	2,644.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.66
Amount Due	2,648.75	VAT Zero Rated Sales	0.00
Add : VAT	210.71	VAT Amount	210.71
TOTAL AMOUNT DUE	2,859.46	TOTAL SALES	3,000.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/60/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 209944613013

TAN,MAXIMO JR P DR-S

Premise Address: NORTH POINT FINANCIAL CT MC BRIONES COR ML QUEZON HIGHWAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-89-476-3	2099330000-1	04/28/2017	APRIL/2017	2,693.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20993300001

BC08/425.1/60/0/21/04-15-2017/67

4,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804472246781

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301092

80452300009

Date : 04-15-2017

BC08/425.1/70/0172216/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8045230000-9

Collection Ref. Code : 1811-57-650-8

Customer Information----------

Name : RELUCIO,PEARLY M.

Premise Address: M C BRIONES NATIONAL, HIGHWAY NR FLY-OVE MAGUIKAY MANDAUE CITY
Billing Address: M C BRIONES NATIONAL, HIGHWAY NR FLY-OVE MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1105143	Pole No	:	0172216
Serial No	:	40045163	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15290
Period From	:	03-12-2017	Prev Rdg	:	14426
No of Days	:	31	Diff Rdg	:	864
Avg kWh/day	:	27.87	Registered	:	864
Conn Load	:	3540	Billed kWh	:	864

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,442.34
Transmission Charge	0.6472/kWh	559.18
System Loss Charge	0.7341/kWh	634.26
Sub-Total		5,635.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,512.52
Supply Charge	0.4118/kWh	355.80
Metering Charge	0.6989/kWh	603.85
	5.00/month	5.00
Sub-Total		2,477.17
Others		
Subsidy on Lifeline Charge	0.1086/kWh	93.83
Senior Citizen Subsidy Charge	0.000156/kWh	0.13
Sub-Total		93.96
Government Charges		
Franchise Tax - Local		41.03
Value Added Tax		
Generation		289.38
Transmission		12.78
System Loss		37.99
Distribution		297.26
Others		16.20
Universal Charge		
Missionary Electrification	0.1561/kWh	134.87
Environmental Charge	0.0025/kWh	2.16
NPC Stranded Contract Costs	0.1938/kWh	167.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	107.14
Sub-Total		1,106.25
CURRENT BILL - APRIL 2017		9,313.16
TOTAL AMOUNT DUE		9,313.16

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 16, 2017 - 7,532.85

Your monthly electricity consumption chart

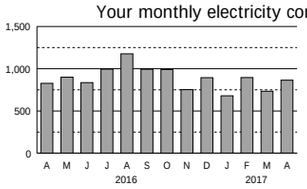

Avg Monthly Usage : 887.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,313.16		
Less : VAT	653.61		
Amount Net of VAT	8,659.55		
Less: BIR 2306	272.33		
BIR 2307	164.96	VATable Sales	8,206.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	452.64
Amount Due	8,222.26	VAT Zero Rated Sales	0.00
Add : VAT	653.61	VAT Amount	653.61
TOTAL AMOUNT DUE	8,875.87	TOTAL SALES	9,313.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/70/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 804472246781

RELUCIO,PEARLY M.
Premise Address: M C BRIONES NATIONAL, HIGHWAY NR FLY-OVE MAGUIKAY MANDAUE CITY
Billing Address: M C BRIONES NATIONAL, HIGHWAY NR FLY-OVE MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-57-650-8	8045230000-9	04/28/2017	APRIL/2017	9,313.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80452300009

BC08/425.1/70/0/21/04-15-2017/67

4,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698956263149
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313419

69893300009

Date : 04-15-2017

BC08/425.1/80/0172216/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6989330000-9

Collection Ref. Code : 1835-89-449-6

Customer Information----------

Name : SIAO,MYLES ANTHONY L

Premise Address: NORTH POINT BUS. CEN DR Q HI-WAY FOR GANDIONGCO GROUP CO,INC.
Billing Address: NORTH POINT BUS. CEN DR Q HI-WAY FOR GANDIONGCO GROUP CO,INC.

TIN :

Metering Information----------

Meter No	:	MTR1125135	Pole No	:	0172216
Serial No	:	84434269	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5210
Period From	:	03-12-2017	Prev Rdg	:	4859
No of Days	:	31	Diff Rdg	:	351
Avg kWh/day	:	11.32	Registered	:	351
Conn Load	:	1442	Billed kWh	:	351

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,804.70
Transmission Charge	0.6472/kWh	227.17
System Loss Charge	0.7341/kWh	257.67
Sub-Total		2,289.54
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.1086/kWh	38.12
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		38.17
Government Charges		
Franchise Tax - Local		16.68
Value Added Tax		
Generation		117.57
Transmission		5.20
System Loss		15.42
Distribution		121.12
Others		6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.52
Sub-Total		449.78
CURRENT BILL - APRIL 2017		3,786.80
TOTAL AMOUNT DUE		3,786.80

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 16, 2017 - 2,747.46

Your monthly electricity consumption chart

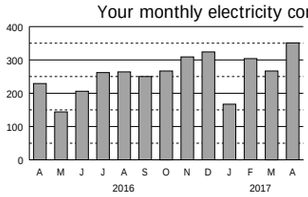

Avg Monthly Usage : 257.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,786.80		
Less : VAT	265.89		
Amount Net of VAT	3,520.91		
Less: BIR 2306	110.80		
BIR 2307	67.07	VATable Sales	3,337.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.89
Amount Due	3,343.04	VAT Zero Rated Sales	0.00
Add : VAT	265.89	VAT Amount	265.89
TOTAL AMOUNT DUE	3,608.93	TOTAL SALES	3,786.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/80/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 698956263149

SIAO,MYLES ANTHONY L
Premise Address: NORTH POINT BUS. CEN DR Q HI-WAY FOR GANDIONGCO GROUP CO,INC.
Billing Address: NORTH POINT BUS. CEN DR Q HI-WAY FOR GANDIONGCO GROUP CO,INC.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-89-449-6	6989330000-9	04/28/2017	APRIL/2017	3,786.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

69893300009

BC08/425.1/80/0/21/04-15-2017/67

4,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009780201696

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303464

00993300003

Date : 04-15-2017

BC08/425.1/100/0172216/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0099330000-3

Collection Ref. Code : 1835-89-470-4

Customer Information----------

Name : LIM,FRANCISCO L(AMA-I)

Premise Address: NORTHPOINT FINANCIAL CTR MC BRIONES COR ML QUEZON HIGHWAY MANDAUE CITY

Billing Address: NORTHPOINT FINANCIAL CTR MC BRIONES COR ML QUEZON HIGHWAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1125136	Pole No	:	0172216
Serial No	:	84409208	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16217
Period From	:	03-12-2017	Prev Rdg	:	15618
No of Days	:	31	Diff Rdg	:	599
Avg kWh/day	:	19.32	Registered	:	599
Conn Load	:	2816	Billed kWh	:	599

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,079.82
Transmission Charge	0.6472/kWh	387.67
System Loss Charge	0.7341/kWh	439.73
Sub-Total		3,907.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,048.61
Supply Charge	0.4118/kWh	246.67
Metering Charge	0.6989/kWh	418.64
	5.00/month	5.00
Sub-Total		1,718.92
Others		
Subsidy on Lifeline Charge	0.1086/kWh	65.05
Senior Citizen Subsidy Charge	0.000156/kWh	0.09
Sub-Total		65.14
Government Charges		
Franchise Tax - Local		28.46
Value Added Tax		
Generation		200.63
Transmission		8.87
System Loss		26.34
Distribution		206.27
Others		11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	93.50
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.28
Sub-Total		767.17
CURRENT BILL - APRIL 2017		6,458.45
TOTAL AMOUNT DUE		6,458.45

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 16, 2017 - 3,948.91

Your monthly electricity consumption chart

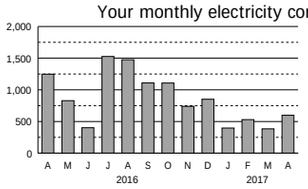

Avg Monthly Usage : 861.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,458.45		
Less : VAT	453.34		
Amount Net of VAT	6,005.11		
Less: BIR 2306	188.90		
BIR 2307	114.39	VATable Sales	5,691.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	313.83
Amount Due	5,701.82	VAT Zero Rated Sales	0.00
Add : VAT	453.34	VAT Amount	453.34
TOTAL AMOUNT DUE	6,155.16	TOTAL SALES	6,458.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/100/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 009780201696

LIM,FRANCISCO L(AMA-I)

Premise Address: NORTHPOINT FINANCIAL CTR MC BRIONES COR ML QUEZON HIGHWAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-89-470-4	0099330000-3	04/28/2017	APRIL/2017	6,458.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00993300003

BC08/425.1/100/0/21/04-15-2017/67

4,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120307116011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309077

12044300007

Date : 04-15-2017

BC08/425.1/110/0172216/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1204430000-7

Collection Ref. Code : 1823-40-038-8

Customer Information----------

Name : UY,VICENTE T

Premise Address: M C BRIONES COR ML QUEZON HI-WAY MANDAUE CITY

Billing Address: M C BRIONES COR ML QUEZON HI-WAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	332271GS6	Pole No	:	0172216
Serial No	:	46908061	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	25879
Period From	:	03-12-2017	Prev Rdg	:	24700
No of Days	:	31	Diff Rdg	:	1179
Avg kWh/day	:	38.03	Registered	:	1179
Conn Load	:	3140	Billed kWh	:	1179

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	6,061.95
Transmission Charge	0.6472/kWh	763.05
System Loss Charge	0.7341/kWh	865.50
Sub-Total		7,690.50
Distribution Charges		
Distribution Charge	1.7506/kWh	2,063.96
Supply Charge	0.4118/kWh	485.51
Metering Charge	0.6989/kWh	824.00
	5.00/month	5.00
Sub-Total		3,378.47
Others		
Subsidy on Lifeline Charge	0.1086/kWh	128.04
Senior Citizen Subsidy Charge	0.000156/kWh	0.18
Sub-Total		128.22
Government Charges		
Franchise Tax - Local		55.99
Value Added Tax		
Generation		394.89
Transmission		17.45
System Loss		51.84
Distribution		405.42
Others		22.11
Universal Charge		
Missionary Electrification	0.1561/kWh	184.04
Environmental Charge	0.0025/kWh	2.95
NPC Stranded Contract Costs	0.1938/kWh	228.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	146.20
Sub-Total		1,509.38
CURRENT BILL - APRIL 2017		12,706.57
TOTAL AMOUNT DUE		12,706.57

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 8,693.24

Your monthly electricity consumption chart

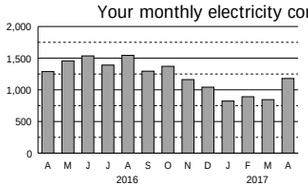

Avg Monthly Usage : 1,217.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,706.57		
Less : VAT	891.71		
Amount Net of VAT	11,814.86		
Less: BIR 2306	371.56		
BIR 2307	225.06	VATable Sales	11,197.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	617.67
Amount Due	11,218.24	VAT Zero Rated Sales	0.00
Add : VAT	891.71	VAT Amount	891.71
TOTAL AMOUNT DUE	12,109.95	TOTAL SALES	12,706.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/110/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 120307116011

UY,VICENTE T

Premise Address: M C BRIONES COR ML QUEZON HI-WAY MANDAUE CITY

Billing Address: M C BRIONES COR ML QUEZON HI-WAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-40-038-8	1204430000-7	04/28/2017	APRIL/2017	12,706.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12044300007

BC08/425.1/110/0/21/04-15-2017/67

4,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339858348678

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301432

33994300003

Date : 04-15-2017

BC08/425.1/130/0164634/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3399430000-3

Collection Ref. Code : 1841-22-371-9

Customer Information----------

Name : LIM,FRANCISCO L

Premise Address: DOOR1-K NORTH POINT FINANCIAL HIGHWAY MAGUIKAY MANDAUE CITY

Billing Address: DOOR1-K NORTH POINT FINANCIAL HIGHWAY MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	439236GS6	Pole No	:	0164634
Serial No	:	85732221	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	37860
Period From	:	03-12-2017	Prev Rdg	:	36619
No of Days	:	31	Diff Rdg	:	1241
Avg kWh/day	:	40.03	Registered	:	1241
Conn Load	:	4238	Billed kWh	:	1241

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	6,380.73
Transmission Charge	0.6472/kWh	803.18
System Loss Charge	0.7341/kWh	911.02
Sub-Total		8,094.93
Distribution Charges		
Distribution Charge	1.7506/kWh	2,172.49
Supply Charge	0.4118/kWh	511.04
Metering Charge	0.6989/kWh	867.33
	5.00/month	5.00
Sub-Total		3,555.86
Others		
Subsidy on Lifeline Charge	0.1086/kWh	134.77
Senior Citizen Subsidy Charge	0.000156/kWh	0.19
Sub-Total		134.96
Government Charges		
Franchise Tax - Local		58.93
Value Added Tax		
Generation		415.64
Transmission		18.37
System Loss		54.58
Distribution		426.70
Others		23.27
Universal Charge		
Missionary Electrification	0.1561/kWh	193.72
Environmental Charge	0.0025/kWh	3.10
NPC Stranded Contract Costs	0.1938/kWh	240.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	153.88
Sub-Total		1,588.70
CURRENT BILL - APRIL 2017		13,374.45
TOTAL AMOUNT DUE		13,374.45

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 16, 2017 - 10,408.17

Your monthly electricity consumption chart

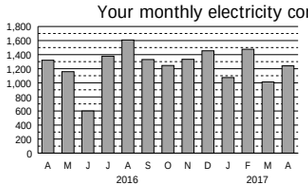

Avg Monthly Usage : 1,248.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,374.45		
Less : VAT	938.56		
Amount Net of VAT	12,435.89		
Less: BIR 2306	391.08		
BIR 2307	236.89	VATable Sales	11,785.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	650.14
Amount Due	11,807.92	VAT Zero Rated Sales	0.00
Add : VAT	938.56	VAT Amount	938.56
TOTAL AMOUNT DUE	12,746.48	TOTAL SALES	13,374.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/130/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 339858348678

LIM,FRANCISCO L

Premise Address: DOOR1-K NORTH POINT FINANCIAL HIGHWAY MAGUIKAY MANDAUE CITY

Billing Address: DOOR1-K NORTH POINT FINANCIAL HIGHWAY MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-22-371-9	3399430000-3	04/28/2017	APRIL/2017	13,374.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33994300003

BC08/425.1/130/0/21/04-15-2017/67

4,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109287759151

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303472

10993300002

Date : 04-15-2017

BC08/425.1/140/0172216/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1099330000-2

Collection Ref. Code : 1835-89-473-9

Customer Information----------

Name : LIM,FRANCISCO L(AMA-J)

Premise Address: NORTHPOINT FINACIAL CTR MC BRIONES COR ML QUEZON HIGHWAY MANDAUE CITY

Billing Address: NORTHPOINT FINACIAL CTR MC BRIONES COR ML QUEZON HIGHWAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1109574	Pole No	:	0172216
Serial No	:	129124067	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9672
Period From	:	03-12-2017	Prev Rdg	:	9201
No of Days	:	31	Diff Rdg	:	471
Avg kWh/day	:	15.19	Registered	:	471
Conn Load	:	2816	Billed kWh	:	471

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,421.69
Transmission Charge	0.6472/kWh	304.83
System Loss Charge	0.7341/kWh	345.76
Sub-Total		3,072.28
Distribution Charges		
Distribution Charge	1.7506/kWh	824.53
Supply Charge	0.4118/kWh	193.96
Metering Charge	0.6989/kWh	329.18
	5.00/month	5.00
Sub-Total		1,352.67
Others		
Subsidy on Lifeline Charge	0.1086/kWh	51.15
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		51.22
Government Charges		
Franchise Tax - Local		22.38
Value Added Tax		
Generation		157.75
Transmission		6.97
System Loss		20.69
Distribution		162.32
Others		8.83
Universal Charge		
Missionary Electrification	0.1561/kWh	73.53
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.40
Sub-Total		603.33
CURRENT BILL - APRIL 2017		5,079.50
TOTAL AMOUNT DUE		5,079.50

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 16, 2017 - 3,486.86

Your monthly electricity consumption chart

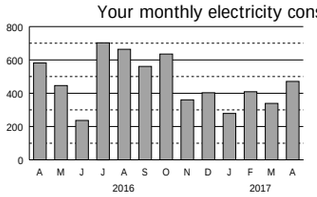

Avg Monthly Usage : 468.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,079.50		
Less : VAT	356.56		
Amount Net of VAT	4,722.94		
Less: BIR 2306	148.55		
BIR 2307	89.97	VATable Sales	4,476.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	246.77
Amount Due	4,484.42	VAT Zero Rated Sales	0.00
Add : VAT	356.56	VAT Amount	356.56
TOTAL AMOUNT DUE	4,840.98	TOTAL SALES	5,079.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/140/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 109287759151

LIM,FRANCISCO L(AMA-J)

Premise Address: NORTHPOINT FINACIAL CTR MC BRIONES COR ML QUEZON HIGHWAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-89-473-9	1099330000-2	04/28/2017	APRIL/2017	5,079.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10993300002

BC08/425.1/140/0/21/04-15-2017/67

4,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798879453655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313187

79893300008

Date : 04-15-2017

BC08/425.1/150/0172216/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7989330000-8

Collection Ref. Code : 1835-89-458-5

Customer Information----------

Name : LIM,FRANCISCO L(AMA-F)

Premise Address: NORTHPOINT FINANCIAL CTR MC BRIONES COR ML QUEZON HIGHWAY MANDAUE CITY

Billing Address: NORTHPOINT FINANCIAL CTR MC BRIONES COR ML QUEZON HIGHWAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1109576	Pole No	:	0172216
Serial No	:	129125783	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12856
Period From	:	03-12-2017	Prev Rdg	:	12453
No of Days	:	31	Diff Rdg	:	403
Avg kWh/day	:	13.00	Registered	:	403
Conn Load	:	2816	Billed kWh	:	403

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,072.06
Transmission Charge	0.6472/kWh	260.82
System Loss Charge	0.7341/kWh	295.84
Sub-Total		2,628.72
Distribution Charges		
Distribution Charge	1.7506/kWh	705.49
Supply Charge	0.4118/kWh	165.96
Metering Charge	0.6989/kWh	281.66
	5.00/month	5.00
Sub-Total		1,158.11
Others		
Subsidy on Lifeline Charge	0.1086/kWh	43.77
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		43.83
Government Charges		
Franchise Tax - Local		19.15
Value Added Tax		
Generation		134.98
Transmission		5.96
System Loss		17.72
Distribution		138.97
Others		7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	62.91
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.97
Sub-Total		516.33
CURRENT BILL - APRIL 2017		4,346.99
TOTAL AMOUNT DUE		4,346.99

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 16, 2017 - 5,027.18

Your monthly electricity consumption chart

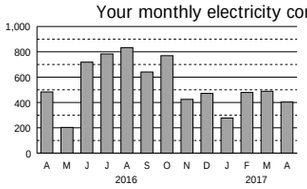

Avg Monthly Usage : 536.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,346.99		
Less : VAT	305.19		
Amount Net of VAT	4,041.80		
Less: BIR 2306	127.15		
BIR 2307	77.00	VATable Sales	3,830.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	211.14
Amount Due	3,837.65	VAT Zero Rated Sales	0.00
Add : VAT	305.19	VAT Amount	305.19
TOTAL AMOUNT DUE	4,142.84	TOTAL SALES	4,346.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/150/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 798879453655

LIM,FRANCISCO L(AMA-F)

Premise Address: NORTHPOINT FINANCIAL CTR MC BRIONES COR ML QUEZON HIGHWAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-89-458-5	7989330000-8	04/28/2017	APRIL/2017	4,346.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79893300008

BC08/425.1/150/0/21/04-15-2017/67

4,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813887377269
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305003

81362300006

Date : 04-15-2017

BC08/425.1/170/0172216/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8136230000-6

Collection Ref. Code : 1811-62-458-8

Customer Information----------

Name : RELUCIO,PERLITA M.

Premise Address: DOOR -A NORTHPOINT, FINANCIAL CENTER MAGUIKAY MANDAUE CITY

Billing Address: DOOR -A NORTHPOINT, FINANCIAL CENTER MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1147177	Pole No	:	0172216
Serial No	:	85055356	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4585
Period From	:	03-12-2017	Prev Rdg	:	4156
No of Days	:	31	Diff Rdg	:	429
Avg kWh/day	:	13.84	Registered	:	429
Conn Load	:	3540	Billed kWh	:	429

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,205.75
Transmission Charge	0.6472/kWh	277.65
System Loss Charge	0.7341/kWh	314.93
Sub-Total		2,798.33
Distribution Charges		
Distribution Charge	1.7506/kWh	751.01
Supply Charge	0.4118/kWh	176.66
Metering Charge	0.6989/kWh	299.83
	5.00/month	5.00
Sub-Total		1,232.50
Others		
Subsidy on Lifeline Charge	0.1086/kWh	46.59
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		46.66
Government Charges		
Franchise Tax - Local		20.39
Value Added Tax		
Generation		143.68
Transmission		6.35
System Loss		18.86
Distribution		147.90
Others		8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	66.96
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	83.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.20
Sub-Total		549.60
CURRENT BILL - APRIL 2017		4,627.09
TOTAL AMOUNT DUE		4,627.09

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 16, 2017 - 3,250.64

Your monthly electricity consumption chart

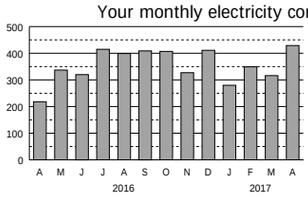

Avg Monthly Usage : 355.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,627.09		
Less : VAT	324.84		
Amount Net of VAT	4,302.25		
Less: BIR 2306	135.36		
BIR 2307	81.96	VATable Sales	4,077.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	224.76
Amount Due	4,084.93	VAT Zero Rated Sales	0.00
Add : VAT	324.84	VAT Amount	324.84
TOTAL AMOUNT DUE	4,409.77	TOTAL SALES	4,627.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/170/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 813887377269

RELUCIO,PERLITA M.
Premise Address: DOOR -A NORTHPOINT, FINANCIAL CENTER MAGUIKAY MANDAUE CITY
Billing Address: DOOR -A NORTHPOINT, FINANCIAL CENTER MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-62-458-8	8136230000-6	04/28/2017	APRIL/2017	4,627.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81362300006

BC08/425.1/170/0/21/04-15-2017/67

4,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162959119979

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311085

16264300001

Date : 04-15-2017

BC08/425.1/180/0172216/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1626430000-1

Collection Ref. Code : 1823-77-200-5

Customer Information----------

Name : LAPERAL,PATRICIA M

Premise Address: NORTHPOINT BUSINESS CTR NAT'L HIGHWAY MANDAUE CITY

Billing Address: NORTHPOINT BUSINESS CTR NAT'L HIGHWAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	332289GS6	Pole No	:	0172216
Serial No	:	41361707	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2821
Period From	:	03-12-2017	Prev Rdg	:	1857
No of Days	:	31	Diff Rdg	:	964
Avg kWh/day	:	31.10	Registered	:	964
Conn Load	:	2958	Billed kWh	:	964

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,956.50
Transmission Charge	0.6472/kWh	623.90
System Loss Charge	0.7341/kWh	707.67
Sub-Total		6,288.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,687.58
Supply Charge	0.4118/kWh	396.98
Metering Charge	0.6989/kWh	673.74
	5.00/month	5.00
Sub-Total		2,763.30
Others		
Subsidy on Lifeline Charge	0.1086/kWh	104.69
Senior Citizen Subsidy Charge	0.000156/kWh	0.15
Surcharge	0.02 of 8,359.50	167.19
Sub-Total		272.03
Government Charges		
Franchise Tax - Local		46.62
Value Added Tax		
Generation		322.87
Transmission		14.27
System Loss		42.39
Distribution		331.60
Others		38.24
Universal Charge		
Missionary Electrification	0.1561/kWh	150.48
Environmental Charge	0.0025/kWh	2.41
NPC Stranded Contract Costs	0.1938/kWh	186.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	119.54
Sub-Total		1,255.24
CURRENT BILL - APRIL 2017		10,578.64
TOTAL AMOUNT DUE		10,578.64

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 8,359.53

Your monthly electricity consumption chart

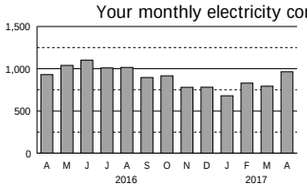

Avg Monthly Usage : 902.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,578.64		
Less : VAT	749.37		
Amount Net of VAT	9,829.27		
Less: BIR 2306	312.24		
BIR 2307	187.40	VATable Sales	9,323.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	505.87
Amount Due	9,329.63	VAT Zero Rated Sales	0.00
Add : VAT	749.37	VAT Amount	749.37
TOTAL AMOUNT DUE	10,079.00	TOTAL SALES	10,578.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/180/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 162959119979

LAPERAL,PATRICIA M

Premise Address: NORTHPOINT BUSINESS CTR NAT'L HIGHWAY MANDAUE CITY

Billing Address: NORTHPOINT BUSINESS CTR NAT'L HIGHWAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-77-200-5	1626430000-1	04/28/2017	APRIL/2017	10,578.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16264300001

BC08/425.1/180/0/21/04-15-2017/67

4,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309215603909

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

30993300000

BILLING STATEMENT

1009302256

Date : 04-15-2017

BC08/425.1/190/0172216/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3099330000-0

Collection Ref. Code : 1835-89-479-8

Customer Information----------

Name : UY,ALEX T DR-D

Premise Address: NORTH POINT FINANCIAL CT MC BRIONES COR ML QUEZON HIGHWAY MANDAUE CITY

Billing Address: NORTH POINT FINANCIAL CT MC BRIONES COR ML QUEZON HIGHWAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1101865	Pole No	:	0172216
Serial No	:	40050541	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	810
Period From	:	03-12-2017	Prev Rdg	:	780
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	2816	Billed kWh	:	30

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	154.25
Transmission Charge	0.6472/kWh	19.42
System Loss Charge	0.7341/kWh	22.02
Sub-Total		195.69
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Charge	0.1086/kWh	3.26
Surcharge	0.02 of 241.50	4.83
Sub-Total		8.09
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		10.04
Transmission		0.44
System Loss		1.33
Distribution		10.90
Others		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		39.62
CURRENT BILL - APRIL 2017		334.24
TOTAL AMOUNT DUE		333.85

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 242.00

Your monthly electricity consumption chart

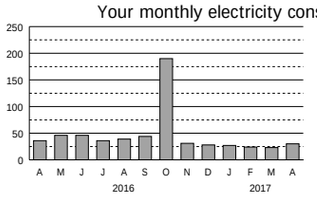

Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.24		
Less : VAT	23.86		
Amount Net of VAT	310.38		
Less: BIR 2306	9.94		
BIR 2307	5.92	VATable Sales	294.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.76
Amount Due	294.52	VAT Zero Rated Sales	0.00
Add : VAT	23.86	VAT Amount	23.86
TOTAL AMOUNT DUE	318.38	TOTAL SALES	334.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/190/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 309215603909

UY,ALEX T DR-D

Premise Address: NORTH POINT FINANCIAL CT MC BRIONES COR ML QUEZON HIGHWAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-89-479-8	3099330000-0	04/28/2017	APRIL/2017	333.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30993300000

BC08/425.1/190/0/21/04-15-2017/67

4,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898347837436
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89893300007

BILLING STATEMENT

1009312785

Date : 04-15-2017

BC08/425.1/200/0172216/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8989330000-7

Collection Ref. Code : 1835-89-461-5

Customer Information----------

Name : LIM,FRANCISCO L(AMA-G)

Premise Address: NORTHPOINT FINANCIAL CTR MC BRIONES COR ML QUEZON HIGHWAY MANDAUE CITY

Billing Address: NORTHPOINT FINANCIAL CTR MC BRIONES COR ML QUEZON HIGHWAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1105142	Pole No	:	0172216
Serial No	:	40046024	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11726
Period From	:	03-12-2017	Prev Rdg	:	10305
No of Days	:	31	Diff Rdg	:	1421
Avg kWh/day	:	45.84	Registered	:	1421
Conn Load	:	2816	Billed kWh	:	1421

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	7,306.21
Transmission Charge	0.6472/kWh	919.67
System Loss Charge	0.7341/kWh	1,043.16
Sub-Total		9,269.04
Distribution Charges		
Distribution Charge	1.7506/kWh	2,487.60
Supply Charge	0.4118/kWh	585.17
Metering Charge	0.6989/kWh	993.14
	5.00/month	5.00
Sub-Total		4,070.91
Others		
Subsidy on Lifeline Charge	0.1086/kWh	154.32
Senior Citizen Subsidy Charge	0.000156/kWh	0.22
Sub-Total		154.54
Government Charges		
Franchise Tax - Local		67.47
Value Added Tax		
Generation		475.95
Transmission		21.03
System Loss		62.48
Distribution		488.51
Others		26.64
Universal Charge		
Missionary Electrification	0.1561/kWh	221.82
Environmental Charge	0.0025/kWh	3.55
NPC Stranded Contract Costs	0.1938/kWh	275.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	176.20
Sub-Total		1,819.04
CURRENT BILL - APRIL 2017		15,313.53
TOTAL AMOUNT DUE		15,313.53

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 16, 2017 - 9,196.43

Your monthly electricity consumption chart

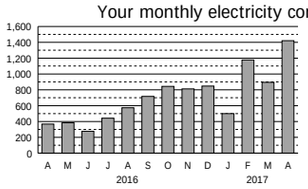

Avg Monthly Usage : 712.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,313.53		
Less : VAT	1,074.61		
Amount Net of VAT	14,238.92		
Less: BIR 2306	447.77		
BIR 2307	271.24	VATable Sales	13,494.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	744.43
Amount Due	13,519.91	VAT Zero Rated Sales	0.00
Add : VAT	1,074.61	VAT Amount	1,074.61
TOTAL AMOUNT DUE	14,594.52	TOTAL SALES	15,313.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/200/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 898347837436

LIM,FRANCISCO L(AMA-G)
Premise Address: NORTHPOINT FINANCIAL CTR MC BRIONES COR ML QUEZON HIGHWAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-89-461-5	8989330000-7	04/28/2017	APRIL/2017	15,313.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89893300007

BC08/425.1/200/0/21/04-15-2017/67

4,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859281809963

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309850

85951300004

Date : 04-15-2017

BC08/425.1/210/0172160/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8595130000-4

Collection Ref. Code : 1815-72-824-8

Customer Information----------

Name : CASTILLO,PABLO DEL

Premise Address: MAGUIKAY MANDAWE
Billing Address: MAGUIKAY MANDAWE

TIN :

Metering Information----------

Meter No	:	16246GS3	Pole No	:	0172160
Serial No	:	81147547	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	36808
Period From	:	03-12-2017	Prev Rdg	:	36730
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.53	Registered	:	78
Conn Load	:	0	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	403.10
Transmission Charge	0.3858/kWh	30.25
System Loss Charge	0.7518/kWh	58.94
Sub-Total		492.29
Distribution Charges		
Distribution Charge	1.7506/kWh	137.25
Supply Charge	0.4118/kWh	32.29
Metering Charge	0.6989/kWh	54.79
	5.00/month	5.00
Sub-Total		229.33
Others		
Subsidy on Lifeline Discount	-0.15 of 721.62	- 108.24
Surcharge	0.02 of 1,831.50	36.63
Sub-Total		- 71.61
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		26.25
Transmission		0.69
System Loss		3.64
Distribution		27.52
Others		- 3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	12.24
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.72
Sub-Total		94.77
CURRENT BILL - APRIL 2017(ESTIMATE)		744.78
TOTAL AMOUNT DUE		744.29

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 7, 2017 - 599.00

Your monthly electricity consumption chart

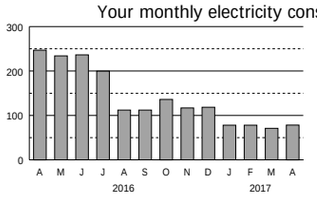

Avg Monthly Usage : 139.84kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	744.78		
Less : VAT	54.17		
Amount Net of VAT	690.61		
Less: BIR 2306	22.57		
BIR 2307	13.07	VATable Sales	650.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.60
Amount Due	654.97	VAT Zero Rated Sales	0.00
Add : VAT	54.17	VAT Amount	54.17
TOTAL AMOUNT DUE	709.14	TOTAL SALES	744.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/210/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 859281809963

CASTILLO,PABLO DEL
Premise Address: MAGUIKAY MANDAWE
Billing Address: MAGUIKAY MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-72-824-8	8595130000-4	04/28/2017	APRIL/2017	744.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

85951300004 BC08/425.1/210/0/21/04-15-2017/67 4,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922073690119

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310155

92264300002

Date : 04-15-2017

BC08/425.1/220/1044131/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9226430000-2

Collection Ref. Code : 1823-75-431-7

Customer Information----------

Name : GEJON,VICTORIA

Premise Address: MAGUIKAY MANDAUE CITY
Billing Address: MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	492344 GS6	Pole No	:	1044131
Serial No	:	88626512	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	46678
Period From	:	03-12-2017	Prev Rdg	:	46161
No of Days	:	31	Diff Rdg	:	517
Avg kWh/day	:	16.68	Registered	:	517
Conn Load	:	925	Billed kWh	:	517

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,658.21
Transmission Charge	0.3858/kWh	199.46
System Loss Charge	0.7518/kWh	388.68
Sub-Total		3,246.35
Distribution Charges		
Distribution Charge	1.7506/kWh	905.06
Supply Charge	0.4118/kWh	212.90
Metering Charge	0.6989/kWh	361.33
	5.00/month	5.00
Sub-Total		1,484.29
Others		
Subsidy on Lifeline Charge	0.1086/kWh	56.15
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Sub-Total		56.23
Government Charges		
Franchise Tax - Local		23.93
Value Added Tax		
Generation		173.16
Transmission		4.56
System Loss		24.00
Distribution		178.11
Others		9.62
Universal Charge		
Missionary Electrification	0.1561/kWh	80.71
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	100.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.11
Sub-Total		659.68
CURRENT BILL - APRIL 2017		5,446.55
TOTAL AMOUNT DUE		5,446.11

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 3,651.00

Your monthly electricity consumption chart

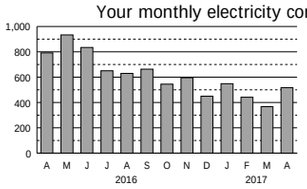

Avg Monthly Usage : 612.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,446.55		
Less : VAT	389.45		
Amount Net of VAT	5,057.10		
Less: BIR 2306	162.28		
BIR 2307	96.22	VATable Sales	4,786.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	270.23
Amount Due	4,798.60	VAT Zero Rated Sales	0.00
Add : VAT	389.45	VAT Amount	389.45
TOTAL AMOUNT DUE	5,188.05	TOTAL SALES	5,446.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/220/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 922073690119

GEJON,VICTORIA
Premise Address: MAGUIKAY MANDAUE CITY
Billing Address: MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-75-431-7	9226430000-2	04/28/2017	APRIL/2017	5,446.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92264300002

BC08/425.1/220/0/21/04-15-2017/67

4,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840484039591
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302237

84053300004

Date : 04-15-2017

BC08/425.1/240/0172174/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8405330000-4

Collection Ref. Code : 1833-39-680-4

Customer Information----------

Name : CASTILLO,REGELINA M DEL

Premise Address: BK OF POWER SYSTEM INC. HIGHWAY, MAGUIKAY, MANDAUE CITY

Billing Address: BK OF POWER SYSTEM INC. HIGHWAY, MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	376968GS6	Pole No	:	0172174
Serial No	:	2003134301	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5749
Period From	:	03-12-2017	Prev Rdg	:	5623
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	110	Billed kWh	:	126

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	647.84
Transmission Charge	0.3858/kWh	48.61
System Loss Charge	0.7518/kWh	94.73
Sub-Total		791.18
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.68
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		13.70
Government Charges		
Franchise Tax - Local		5.85
Value Added Tax		
Generation		42.20
Transmission		1.12
System Loss		5.83
Distribution		43.86
Others		2.35
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		161.23
CURRENT BILL - APRIL 2017		1,331.64
TOTAL AMOUNT DUE		1,331.23

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 1,118.00

Your monthly electricity consumption chart

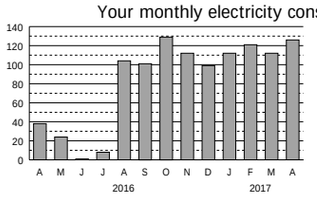

Avg Monthly Usage : 83.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,331.64		
Less : VAT	95.36		
Amount Net of VAT	1,236.28		
Less: BIR 2306	39.74		
BIR 2307	23.53	VATable Sales	1,170.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.87
Amount Due	1,173.01	VAT Zero Rated Sales	0.00
Add : VAT	95.36	VAT Amount	95.36
TOTAL AMOUNT DUE	1,268.37	TOTAL SALES	1,331.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/240/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 840484039591

CASTILLO,REGELINA M DEL
Premise Address: BK OF POWER SYSTEM INC. HIGHWAY, MAGUIKAY, MANDAUE CITY
Billing Address: BK OF POWER SYSTEM INC. HIGHWAY, MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-39-680-4	8405330000-4	04/28/2017	APRIL/2017	1,331.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84053300004

BC08/425.1/240/0/21/04-15-2017/67

4,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324526701496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309015

32480079428

Date : 04-15-2017

BC08/425.1/295/0172174/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3248007942-8

Collection Ref. Code : 1859-65-329-4

Customer Information----------

Name : ROSALES,ROLLY DEL CASTILLO

Premise Address: BACK NTE PLASTIC HIGHWAY MAGUIKAY, MANDAUE CITY

Billing Address: BACK NTE PLASTIC HIGHWAY MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1023637	Pole No	:	0172174
Serial No	:	121758504	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2997
Period From	:	03-12-2017	Prev Rdg	:	2935
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	477	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	318.78
Transmission Charge	0.3858/kWh	23.92
System Loss Charge	0.7518/kWh	46.61
Sub-Total		389.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 571.71	- 114.34
Surcharge	0.02 of 513.50	10.27
Sub-Total		- 104.07
Government Charges		
Franchise Tax - Local		2.34
Value Added Tax		
Generation		20.77
Transmission		0.55
System Loss		2.88
Distribution		21.89
Others		- 7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.27
CURRENT BILL - APRIL 2017		537.91
TOTAL AMOUNT DUE		537.52

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 514.00

Your monthly electricity consumption chart

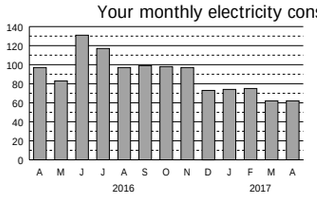

Avg Monthly Usage : 89.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	537.91		
Less : VAT	38.38		
Amount Net of VAT	499.53		
Less: BIR 2306	15.98		
BIR 2307	9.40	VATable Sales	467.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.89
Amount Due	474.15	VAT Zero Rated Sales	0.00
Add : VAT	38.38	VAT Amount	38.38
TOTAL AMOUNT DUE	512.53	TOTAL SALES	537.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/295/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 324526701496

ROSALES,ROLLY DEL CASTILLO

Premise Address: BACK NTE PLASTIC HIGHWAY MAGUIKAY, MANDAUE CITY

Billing Address: BACK NTE PLASTIC HIGHWAY MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-65-329-4	3248007942-8	04/28/2017	APRIL/2017	537.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32480079428

BC08/425.1/295/0/21/04-15-2017/67

4,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469977048702
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300103

46951300006

Date : 04-15-2017

BC08/425.1/310/0172174/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4695130000-6

Collection Ref. Code : 1815-72-929-5

Customer Information----------

Name : CASTILLO,ENGILBERTO DEL

Premise Address: MAGUIKAY MANDAUE CITY
Billing Address: MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	194238WS6	Pole No	:	0172174
Serial No	:	47212837	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	46528
Period From	:	03-12-2017	Prev Rdg	:	46331
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	0	Billed kWh	:	197

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,012.90
Transmission Charge	0.3858/kWh	76.00
System Loss Charge	0.7518/kWh	148.10
Sub-Total		1,237.00
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.1086/kWh	21.39
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,640.00	32.80
Sub-Total		54.22
Government Charges		
Franchise Tax - Local		9.30
Value Added Tax		
Generation		65.98
Transmission		1.73
System Loss		9.14
Distribution		68.24
Others		7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		255.86
CURRENT BILL - APRIL 2017		2,115.75
TOTAL AMOUNT DUE		2,115.75

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 1,640.07

Your monthly electricity consumption chart

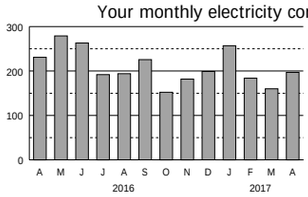

Avg Monthly Usage : 208.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,115.75		
Less : VAT	152.71		
Amount Net of VAT	1,963.04		
Less: BIR 2306	63.63		
BIR 2307	37.38	VATable Sales	1,859.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.15
Amount Due	1,862.03	VAT Zero Rated Sales	0.00
Add : VAT	152.71	VAT Amount	152.71
TOTAL AMOUNT DUE	2,014.74	TOTAL SALES	2,115.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/310/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 469977048702

CASTILLO,ENGILBERTO DEL
Premise Address: MAGUIKAY MANDAUE CITY
Billing Address: MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-72-929-5	4695130000-6	04/28/2017	APRIL/2017	2,115.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46951300006

BC08/425.1/310/0/21/04-15-2017/67

4,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369549880105

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300089

36951300007

Date : 04-15-2017

BC08/425.1/346/0172174/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3695130000-7

Collection Ref. Code : 1815-72-884-1

Customer Information----------

Name : CASTILLO,DIONISIO DEL

Premise Address: HIGHWAY-MANDAWE
Billing Address: HIGHWAY-MANDAWE

TIN :

Metering Information----------

Meter No	:	196843WS6	Pole No	:	0172174
Serial No	:	47066690	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	20150
Period From	:	03-12-2017	Prev Rdg	:	20112
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	0	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	195.38
Transmission Charge	0.3858/kWh	14.66
System Loss Charge	0.7518/kWh	28.57
Sub-Total		238.61
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 352.34	- 176.17
Surcharge	0.02 of 190.00	3.80
Sub-Total		- 172.37
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.72
Transmission		0.34
System Loss		1.77
Distribution		13.65
Others		- 13.68
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.80
CURRENT BILL - APRIL 2017		213.77
TOTAL AMOUNT DUE		212.94

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 9, 2017 - 191.00

Your monthly electricity consumption chart

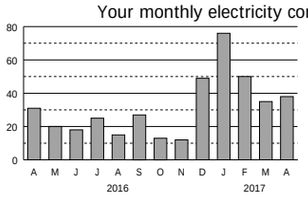

Avg Monthly Usage : 31.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.77		
Less : VAT	14.80		
Amount Net of VAT	198.97		
Less: BIR 2306	6.18		
BIR 2307	3.62	VATable Sales	179.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.00
Amount Due	189.17	VAT Zero Rated Sales	0.00
Add : VAT	14.80	VAT Amount	14.80
TOTAL AMOUNT DUE	203.97	TOTAL SALES	213.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/346/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 369549880105

CASTILLO,DIONISIO DEL
Premise Address: HIGHWAY-MANDAWE
Billing Address: HIGHWAY-MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-72-884-1	3695130000-7	04/28/2017	APRIL/2017	212.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

36951300007

BC08/425.1/346/0/21/04-15-2017/67

4,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112380421622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305078

11225300000

Date : 04-15-2017

BC08/425.1/350/0172146/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1122530000-0

Collection Ref. Code : 1825-78-752-2

Customer Information----------

Name : MANDAUE 3N PARTS & SUPPLY

Premise Address: HIWAY MAGUIKAY MANDAUE CITY

Billing Address: HIWAY MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1118095	Pole No	:	0172146
Serial No	:	40050747	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14456
Period From	:	03-12-2017	Prev Rdg	:	13833
No of Days	:	31	Diff Rdg	:	623
Avg kWh/day	:	20.10	Registered	:	623
Conn Load	:	280	Billed kWh	:	623

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,203.22
Transmission Charge	0.6472/kWh	403.21
System Loss Charge	0.7341/kWh	457.34
Sub-Total		4,063.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,090.62
Supply Charge	0.4118/kWh	256.55
Metering Charge	0.6989/kWh	435.41
	5.00/month	5.00
Sub-Total		1,787.58
Others		
Subsidy on Lifeline Charge	0.1086/kWh	67.66
Senior Citizen Subsidy Charge	0.000156/kWh	0.10
Surcharge	0.02 of 13,232.00	264.64
Sub-Total		332.40
Government Charges		
Franchise Tax - Local		30.92
Value Added Tax		
Generation		208.66
Transmission		9.22
System Loss		27.39
Distribution		214.51
Others		43.60
Universal Charge		
Missionary Electrification	0.1561/kWh	97.25
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	120.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.25
Sub-Total		831.10
CURRENT BILL - APRIL 2017		7,014.85
TOTAL AMOUNT DUE		7,014.79

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 13,232.00

Your monthly electricity consumption chart

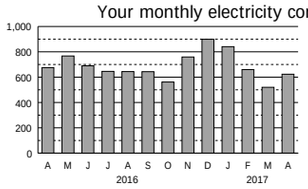

Avg Monthly Usage : 686.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,014.85		
Less : VAT	503.38		
Amount Net of VAT	6,511.47		
Less: BIR 2306	209.75		
BIR 2307	124.29	VATable Sales	6,183.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	327.72
Amount Due	6,177.43	VAT Zero Rated Sales	0.00
Add : VAT	503.38	VAT Amount	503.38
TOTAL AMOUNT DUE	6,680.81	TOTAL SALES	7,014.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/350/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 112380421622

MANDAUE 3N PARTS & SUPPLY

Premise Address: HIWAY MAGUIKAY MANDAUE CITY

Billing Address: HIWAY MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-78-752-2	1122530000-0	04/28/2017	APRIL/2017	7,014.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11225300000

BC08/425.1/350/0/21/04-15-2017/67

4,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581106934312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304832

58171368473

Date : 04-15-2017

BC08/425.1/355/1381011/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5817136847-3

Collection Ref. Code : 5817-13-684-7

Customer Information----------

Name : PRIME BILLBOARDS

Premise Address: HIGHWAY MAGUIKAY,MANDAUE CITY

Billing Address: HIGHWAY MAGUIKAY,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1198059	Pole No	:	1381011
Serial No	:	40144036	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	43
Period From	:	03-12-2017	Prev Rdg	:	43
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	6400	Billed kWh	:	0

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 3.86
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 471.00	9.42
Sub-Total		9.42
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Distribution		0.60
Others		1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.81
CURRENT BILL - APRIL 2017		16.23
TOTAL AMOUNT DUE		12.37

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 475.00

Your monthly electricity consumption chart

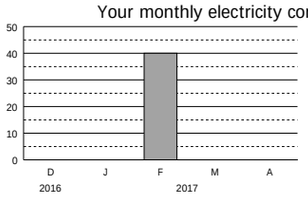

Avg Monthly Usage : 8.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.23		
Less : VAT	1.74		
Amount Net of VAT	14.49		
Less: BIR 2306	0.73		
BIR 2307	0.29	VATable Sales	14.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.07
Amount Due	13.47	VAT Zero Rated Sales	0.00
Add : VAT	1.74	VAT Amount	1.74
TOTAL AMOUNT DUE	15.21	TOTAL SALES	16.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/355/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 581106934312

PRIME BILLBOARDS

Premise Address: HIGHWAY MAGUIKAY,MANDAUE CITY

Billing Address: HIGHWAY MAGUIKAY,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
5817-13-684-7	5817136847-3	04/28/2017	APRIL/2017	12.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58171368473

BC08/425.1/355/0/21/04-15-2017/67

4,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899907228816

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313341

89924300000

Date : 04-15-2017

BC08/425.1/360/0172146/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8992430000-0

Collection Ref. Code : 1841-91-233-6

Customer Information----------

Name : ANTIGUA,ESPIRIDION

Premise Address: M2 BEFORE FLYOVER, HIGHWAY MAGUIKAY MANDAUE CITY

Billing Address: M2 BEFORE FLYOVER, HIGHWAY MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1073456	Pole No	:	0172146
Serial No	:	40042472	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	139
Period From	:	03-12-2017	Prev Rdg	:	134
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	2580	Billed kWh	:	5

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	25.71
Transmission Charge	0.6472/kWh	3.24
System Loss Charge	0.7341/kWh	3.67
Sub-Total		32.62
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Charge	0.1086/kWh	0.54
Surcharge	0.02 of 96.00	1.92
Sub-Total		2.46
Government Charges		
Franchise Tax - Local		0.27
Value Added Tax		
Generation		1.68
Transmission		0.08
System Loss		0.21
Distribution		2.32
Others		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		7.27
CURRENT BILL - APRIL 2017		61.65
TOTAL AMOUNT DUE		61.65

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 96.15

Your monthly electricity consumption chart

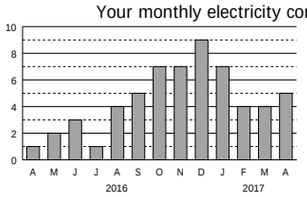

Avg Monthly Usage : 4.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	61.65		
Less : VAT	4.62		
Amount Net of VAT	57.03		
Less: BIR 2306	1.92		
BIR 2307	1.09	VATable Sales	54.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.65
Amount Due	54.02	VAT Zero Rated Sales	0.00
Add : VAT	4.62	VAT Amount	4.62
TOTAL AMOUNT DUE	58.64	TOTAL SALES	61.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/360/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 899907228816

ANTIGUA,ESPIRIDION
Premise Address: M2 BEFORE FLYOVER, HIGHWAY MAGUIKAY MANDAUE CITY
Billing Address: M2 BEFORE FLYOVER, HIGHWAY MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-91-233-6	8992430000-0	04/28/2017	APRIL/2017	61.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89924300000 BC08/425.1/360/0/21/04-15-2017/67 4,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799700858052
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313485

79924300001

Date : 04-15-2017

BC08/425.1/370/0172146/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7992430000-1

Collection Ref. Code : 1841-91-230-1

Customer Information----------

Name : ANTIGUA,ESPIRIDION

Premise Address: M1 BEFORE FLYOVER, HIGHWAY MAGUIKAY MANDAUE CITY

Billing Address: M1 BEFORE FLYOVER, HIGHWAY MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1147181	Pole No	:	0172146
Serial No	:	85060946	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3257
Period From	:	03-12-2017	Prev Rdg	:	2977
No of Days	:	31	Diff Rdg	:	280
Avg kWh/day	:	9.03	Registered	:	280
Conn Load	:	4970	Billed kWh	:	280

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,439.65
Transmission Charge	0.6472/kWh	181.22
System Loss Charge	0.7341/kWh	205.55
Sub-Total		1,826.42
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.1086/kWh	30.41
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,603.00	52.06
Sub-Total		82.51
Government Charges		
Franchise Tax - Local		13.58
Value Added Tax		
Generation		93.79
Transmission		4.14
System Loss		12.32
Distribution		96.74
Others		11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		365.49
CURRENT BILL - APRIL 2017		3,080.58
TOTAL AMOUNT DUE		3,080.44

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 2,603.00

Your monthly electricity consumption chart

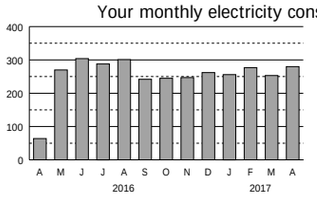

Avg Monthly Usage : 253.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,080.58		
Less : VAT	218.52		
Amount Net of VAT	2,862.06		
Less: BIR 2306	91.05		
BIR 2307	54.57	VATable Sales	2,715.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.97
Amount Due	2,716.44	VAT Zero Rated Sales	0.00
Add : VAT	218.52	VAT Amount	218.52
TOTAL AMOUNT DUE	2,934.96	TOTAL SALES	3,080.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/370/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 799700858052

ANTIGUA,ESPIRIDION
Premise Address: M1 BEFORE FLYOVER, HIGHWAY MAGUIKAY MANDAUE CITY
Billing Address: M1 BEFORE FLYOVER, HIGHWAY MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-91-230-1	7992430000-1	04/28/2017	APRIL/2017	3,080.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79924300001

BC08/425.1/370/0/21/04-15-2017/67

4,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999855110740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313786

99924300009

Date : 04-15-2017

BC08/425.1/390/0172146/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9992430000-9

Collection Ref. Code : 1841-91-242-5

Customer Information----------

Name : ANTIGUA,ESPIRIDION

Premise Address: M4 NR FLYOVER, HIGHWAY MAGUIKAY MANDAUE CITY
Billing Address: M4 NR FLYOVER, HIGHWAY MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1078548	Pole No	:	0172146
Serial No	:	40039039	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	326
Period From	:	03-12-2017	Prev Rdg	:	303
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	3570	Billed kWh	:	23

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	118.26
Transmission Charge	0.6472/kWh	14.89
System Loss Charge	0.7341/kWh	16.88
Sub-Total		150.03
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Charge	0.1086/kWh	2.50
Surcharge	0.02 of 291.00	5.82
Sub-Total		8.32
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		7.71
Transmission		0.34
System Loss		1.00
Distribution		8.50
Others		1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		30.80
CURRENT BILL - APRIL 2017		259.95
TOTAL AMOUNT DUE		258.96

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 291.85

Your monthly electricity consumption chart

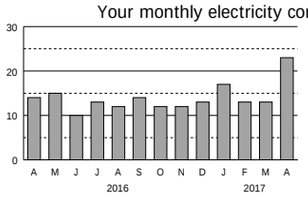

Avg Monthly Usage : 13.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	259.95		
Less : VAT	18.69		
Amount Net of VAT	241.26		
Less: BIR 2306	7.79		
BIR 2307	4.61	VATable Sales	229.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.11
Amount Due	228.86	VAT Zero Rated Sales	0.00
Add : VAT	18.69	VAT Amount	18.69
TOTAL AMOUNT DUE	247.55	TOTAL SALES	259.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/390/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 999855110740

ANTIGUA,ESPIRIDION
Premise Address: M4 NR FLYOVER, HIGHWAY MAGUIKAY MANDAUE CITY
Billing Address: M4 NR FLYOVER, HIGHWAY MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-91-242-5	9992430000-9	04/28/2017	APRIL/2017	258.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99924300009 BC08/425.1/390/0/21/04-15-2017/67 4,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748316204145

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305238

74824300003

Date : 04-15-2017

BC08/425.1/400/0172146/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7482430000-3

Collection Ref. Code : 1821-96-149-8

Customer Information----------

Name : ANTIGUA,ESPERIDION

Premise Address: HI-WAY MANDAUE CITY
Billing Address: HI-WAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	269817GS6	Pole No	:	0172146
Serial No	:	46864149	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	57883
Period From	:	03-12-2017	Prev Rdg	:	57647
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	325	Billed kWh	:	236

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,213.42
Transmission Charge	0.3858/kWh	91.05
System Loss Charge	0.7518/kWh	177.42
Sub-Total		1,481.89
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.1086/kWh	25.63
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,794.50	55.89
Sub-Total		81.56
Government Charges		
Franchise Tax - Local		11.22
Value Added Tax		
Generation		79.04
Transmission		2.08
System Loss		10.95
Distribution		81.63
Others		11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		308.48
CURRENT BILL - APRIL 2017		2,552.19
TOTAL AMOUNT DUE		2,551.63

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 2,795.00

Your monthly electricity consumption chart

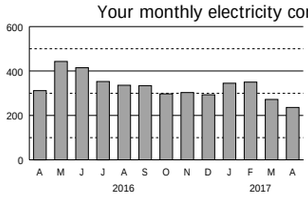

Avg Monthly Usage : 329.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,552.19		
Less : VAT	184.83		
Amount Net of VAT	2,367.36		
Less: BIR 2306	77.02		
BIR 2307	45.10	VATable Sales	2,243.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.65
Amount Due	2,245.24	VAT Zero Rated Sales	0.00
Add : VAT	184.83	VAT Amount	184.83
TOTAL AMOUNT DUE	2,430.07	TOTAL SALES	2,552.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/400/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 748316204145

ANTIGUA,ESPERIDION
Premise Address: HI-WAY MANDAUE CITY
Billing Address: HI-WAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-96-149-8	7482430000-3	04/28/2017	APRIL/2017	2,551.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74824300003

BC08/425.1/400/0/21/04-15-2017/67

4,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348674548606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305187

34884300004

Date : 04-15-2017

BC08/425.1/620/0172083/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3488430000-4

Collection Ref. Code : 1831-61-422-7

Customer Information----------

Name : OUANO,SOTERO M2 J

Premise Address: HI-WAY, MANDAUE CITY C/O ALFRED PARTES CENTER
Billing Address: HI-WAY, MANDAUE CITY C/O ALFRED PARTES CENTER

TIN :

Metering Information----------

Meter No	:	MTR1133784	Pole No	:	0172083
Serial No	:	40076449	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	48190
Period From	:	03-12-2017	Prev Rdg	:	45685
No of Days	:	31	Diff Rdg	:	2505
Avg kWh/day	:	80.81	Registered	:	2505
Conn Load	:	2840	Billed kWh	:	2505

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	12,879.71
Transmission Charge	0.6472/kWh	1,621.24
System Loss Charge	0.7341/kWh	1,838.92
Sub-Total		16,339.87
Distribution Charges		
Distribution Charge	1.7506/kWh	4,385.25
Supply Charge	0.4118/kWh	1,031.56
Metering Charge	0.6989/kWh	1,750.74
	5.00/month	5.00
Sub-Total		7,172.55
Others		
Subsidy on Lifeline Charge	0.1086/kWh	272.04
Senior Citizen Subsidy Charge	0.000156/kWh	0.39
Surcharge	0.02 of 20,923.50	418.47
Sub-Total		690.90
Government Charges		
Franchise Tax - Local		121.01
Value Added Tax		
Generation		838.99
Transmission		37.07
System Loss		110.15
Distribution		860.71
Others		97.43
Universal Charge		
Missionary Electrification	0.1561/kWh	391.03
Environmental Charge	0.0025/kWh	6.26
NPC Stranded Contract Costs	0.1938/kWh	485.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	310.62
Sub-Total		3,258.74
CURRENT BILL - APRIL 2017		27,462.06
TOTAL AMOUNT DUE		27,462.06

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 20,923.65

Your monthly electricity consumption chart

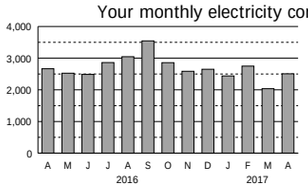

Avg Monthly Usage : 2,688.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27,462.06		
Less : VAT	1,944.35		
Amount Net of VAT	25,517.71		
Less: BIR 2306	810.16		
BIR 2307	486.49	VATable Sales	24,203.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,314.39
Amount Due	24,221.06	VAT Zero Rated Sales	0.00
Add : VAT	1,944.35	VAT Amount	1,944.35
TOTAL AMOUNT DUE	26,165.41	TOTAL SALES	27,462.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/620/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 348674548606

OUANO,SOTERO M2 J

Premise Address: HI-WAY, MANDAUE CITY C/O ALFRED PARTES CENTER
Billing Address: HI-WAY, MANDAUE CITY C/O ALFRED PARTES CENTER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-61-422-7	3488430000-4	04/28/2017	APRIL/2017	27,462.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34884300004

BC08/425.1/620/0/21/04-15-2017/67

4,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148565806657
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304693

14884300006

Date : 04-15-2017

BC08/425.1/630/0172083/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1488430000-6

Collection Ref. Code : 1831-61-416-2

Customer Information----------

Name : OUANO,SOTERO M1 J

Premise Address: HI-WAY, MANDAUE CITY C/O SIRRA ENTERPRISES
Billing Address: HI-WAY, MANDAUE CITY C/O SIRRA ENTERPRISES

TIN :

Metering Information----------

Meter No	:	270068GS6	Pole No	:	0172083
Serial No	:	49256865	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	18122
Period From	:	03-12-2017	Prev Rdg	:	17998
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	2830	Billed kWh	:	124

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	637.56
Transmission Charge	0.6472/kWh	80.25
System Loss Charge	0.7341/kWh	91.03
Sub-Total		808.84
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.47
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,165.00	23.30
Sub-Total		36.79
Government Charges		
Franchise Tax - Local		6.03
Value Added Tax		
Generation		41.53
Transmission		1.83
System Loss		5.45
Distribution		43.17
Others		5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		162.22
CURRENT BILL - APRIL 2017		1,367.64
TOTAL AMOUNT DUE		1,367.64

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 11, 2017 - 1,165.06

Your monthly electricity consumption chart

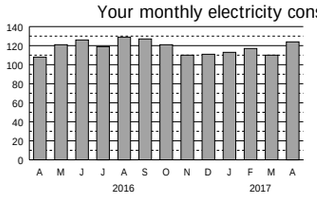

Avg Monthly Usage : 118.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,367.64		
Less : VAT	97.12		
Amount Net of VAT	1,270.52		
Less: BIR 2306	40.47		
BIR 2307	24.23	VATable Sales	1,205.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.10
Amount Due	1,205.82	VAT Zero Rated Sales	0.00
Add : VAT	97.12	VAT Amount	97.12
TOTAL AMOUNT DUE	1,302.94	TOTAL SALES	1,367.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/630/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 148565806657

OUANO,SOTERO M1 J
Premise Address: HI-WAY, MANDAUE CITY C/O SIRRA ENTERPRISES
Billing Address: HI-WAY, MANDAUE CITY C/O SIRRA ENTERPRISES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-61-416-2	1488430000-6	04/28/2017	APRIL/2017	1,367.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

14884300006

BC08/425.1/630/0/21/04-15-2017/67

4,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220572938212

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308475

22009162904

Date : 04-15-2017

BC08/425.1/661/1164041/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2200916290-4

Collection Ref. Code : 2200-91-629-0

Customer Information----------

Name : DE JESUS,ANTONIO DE GUZMAN

Premise Address: M7 DJ BLDG. HI-WAY BAKILID,MANDAUE CITY
Billing Address: M7 DJ BLDG. HI-WAY BAKILID,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1206086	Pole No	:	1164041
Serial No	:	40150702	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3
Period From	:	03-12-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7240	Billed kWh	:	0

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		5.39

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 5.00

Your monthly electricity consumption chart

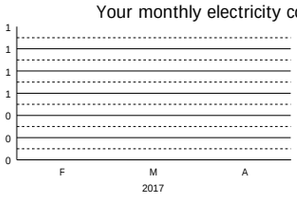

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/661/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 220572938212

DE JESUS,ANTONIO DE GUZMAN
Premise Address: M7 DJ BLDG. HI-WAY BAKILID,MANDAUE CITY
Billing Address: M7 DJ BLDG. HI-WAY BAKILID,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
2200-91-629-0	2200916290-4	04/28/2017	APRIL/2017	5.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22009162904

BC08/425.1/661/0/21/04-15-2017/67

4,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330693612381

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311939

33042795493

Date : 04-15-2017

BC08/425.1/661/1164041/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3304279549-3

Collection Ref. Code : 1849-66-071-9

Customer Information----------

Name : DE JESUS,ANTONIO DE GUZMAN

Premise Address: M2 HI WAY MAGUIKAY, MANDAUE CITY
Billing Address: M2 HI WAY MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1182074	Pole No	:	1164041
Serial No	:	40128051	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4565
Period From	:	03-12-2017	Prev Rdg	:	3767
No of Days	:	31	Diff Rdg	:	798
Avg kWh/day	:	25.74	Registered	:	798
Conn Load	:	11130.8	Billed kWh	:	798

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,103.00
Transmission Charge	0.6472/kWh	516.47
System Loss Charge	0.7341/kWh	585.81
Sub-Total		5,205.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,396.98
Supply Charge	0.4118/kWh	328.62
Metering Charge	0.6989/kWh	557.72
	5.00/month	5.00
Sub-Total		2,288.32
Others		
Subsidy on Lifeline Charge	0.1086/kWh	86.66
Senior Citizen Subsidy Charge	0.000156/kWh	0.12
Sub-Total		86.78
Government Charges		
Franchise Tax - Local		37.90
Value Added Tax		
Generation		267.28
Transmission		11.82
System Loss		35.09
Distribution		274.60
Others		14.96
Universal Charge		
Missionary Electrification	0.1561/kWh	124.57
Environmental Charge	0.0025/kWh	2.00
NPC Stranded Contract Costs	0.1938/kWh	154.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.95
Sub-Total		1,021.82
CURRENT BILL - APRIL 2017		8,602.20
TOTAL AMOUNT DUE		8,601.27

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 7,246.00

Your monthly electricity consumption chart

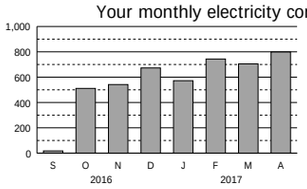

Avg Monthly Usage : 570.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,602.20		
Less : VAT	603.75		
Amount Net of VAT	7,998.45		
Less: BIR 2306	251.56		
BIR 2307	152.37	VATable Sales	7,580.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	418.07
Amount Due	7,594.52	VAT Zero Rated Sales	0.00
Add : VAT	603.75	VAT Amount	603.75
TOTAL AMOUNT DUE	8,198.27	TOTAL SALES	8,602.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/661/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 330693612381

DE JESUS,ANTONIO DE GUZMAN
Premise Address: M2 HI WAY MAGUIKAY, MANDAUE CITY
Billing Address: M2 HI WAY MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-66-071-9	3304279549-3	04/28/2017	APRIL/2017	8,601.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

33042795493

BC08/425.1/661/0/21/04-15-2017/67

4,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539252731523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301796

53905724463

Date : 04-15-2017

BC08/425.1/661/1164041/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5390572446-3

Collection Ref. Code : 5390-57-244-6

Customer Information----------

Name : DE JESUS,ANTONIO DE GUZMAN

Premise Address: M5 DJ BLDG. HI-WAY BAKILID,MANDAUE CITY

Billing Address: M5 DJ BLDG. HI-WAY BAKILID,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1191540	Pole No	:	1164041
Serial No	:	40137517	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	21
Period From	:	03-12-2017	Prev Rdg	:	21
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	7240	Billed kWh	:	0

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		4.80

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 27.00

Your monthly electricity consumption chart

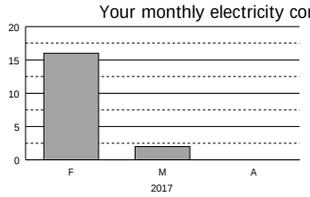

Avg Monthly Usage : 6.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/661/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 539252731523

DE JESUS,ANTONIO DE GUZMAN

Premise Address: M5 DJ BLDG. HI-WAY BAKILID,MANDAUE CITY

Billing Address: M5 DJ BLDG. HI-WAY BAKILID,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
5390-57-244-6	5390572446-3	04/28/2017	APRIL/2017	4.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53905724463

BC08/425.1/661/0/21/04-15-2017/67

4,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623710093645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309504

62319756797

Date : 04-15-2017

BC08/425.1/661/1164041/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6231975679-7

Collection Ref. Code : 1849-66-044-1

Customer Information----------

Name : DE JESUS,ANTONIO DE GUZMAN

Premise Address: M6 HI WAY MAGUIKAY, MANDAUE CITY

Billing Address: M6 HI WAY MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1182076	Pole No	:	1164041
Serial No	:	40128053	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	84
Period From	:	03-12-2017	Prev Rdg	:	84
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	11130.8	Billed kWh	:	0

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		15.48
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 15.50	0.31
Sub-Total		0.31
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.67
CURRENT BILL - APRIL 2017		5.98
TOTAL AMOUNT DUE		21.46

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 27.00

Your monthly electricity consumption chart

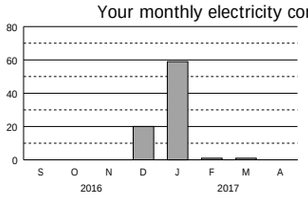

Avg Monthly Usage : 10.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.98		
Less : VAT	0.64		
Amount Net of VAT	5.34		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.96	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	5.60	TOTAL SALES	5.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/661/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 623710093645

DE JESUS,ANTONIO DE GUZMAN

Premise Address: M6 HI WAY MAGUIKAY, MANDAUE CITY

Billing Address: M6 HI WAY MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-66-044-1	6231975679-7	04/28/2017	APRIL/2017	21.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62319756797

BC08/425.1/661/0/21/04-15-2017/67

4,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545821153029

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304211

54504300002

Date : 04-15-2017

BC08/425.1/670/0172076/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5450430000-2

Collection Ref. Code : 1829-54-458-6

Customer Information----------

Name : KING,MARIO A

Premise Address: M.C. BRIONES STREET HIGHWAY BAKILID
Billing Address: M.C. BRIONES STREET HIGHWAY BAKILID

TIN :

Metering Information----------

Meter No	:	MTR1146849	Pole No	:	0172076
Serial No	:	85054277	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3
Period From	:	03-12-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	644	Billed kWh	:	0

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 714.04
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 708.41

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JULY 20, 2011 - 50.00

Your monthly electricity consumption chart

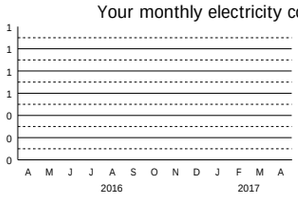

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/670/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 545821153029

KING,MARIO A
Premise Address: M.C. BRIONES STREET HIGHWAY BAKILID
Billing Address: M.C. BRIONES STREET HIGHWAY BAKILID

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-54-458-6	5450430000-2	04/28/2017	APRIL/2017	- 708.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54504300002

BC08/425.1/670/0/21/04-15-2017/67

4,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066593318855

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313459

06624300007

Date : 04-15-2017

BC08/425.1/680/0213111/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0662430000-7

Collection Ref. Code : 1821-78-554-1

Customer Information----------

Name : ESPINA,CRISTOBAL

Premise Address: HI-WAY MANDAUE CITY C/O BREAD & BUTTER
Billing Address: HI-WAY MANDAUE CITY C/O BREAD & BUTTER

TIN :

Metering Information----------

Meter No	:	305062GS6	Pole No	:	0213111
Serial No	:	45796131	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	62569
Period From	:	03-12-2017	Prev Rdg	:	59763
No of Days	:	31	Diff Rdg	:	2806
Avg kWh/day	:	90.52	Registered	:	2806
Conn Load	:	600	Billed kWh	:	2806

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	14,427.33
Transmission Charge	0.6472/kWh	1,816.04
System Loss Charge	0.7341/kWh	2,059.88
Sub-Total		18,303.25
Distribution Charges		
Distribution Charge	1.7506/kWh	4,912.18
Supply Charge	0.4118/kWh	1,155.51
Metering Charge	0.6989/kWh	1,961.11
	5.00/month	5.00
Sub-Total		8,033.80
Others		
Subsidy on Lifeline Charge	0.1086/kWh	304.73
Senior Citizen Subsidy Charge	0.000156/kWh	0.44
Sub-Total		305.17
Government Charges		
Franchise Tax - Local		133.21
Value Added Tax		
Generation		939.81
Transmission		41.53
System Loss		123.38
Distribution		964.06
Others		52.61
Universal Charge		
Missionary Electrification	0.1561/kWh	438.02
Environmental Charge	0.0025/kWh	7.02
NPC Stranded Contract Costs	0.1938/kWh	543.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	347.94
Sub-Total		3,591.38
CURRENT BILL - APRIL 2017		30,233.60
TOTAL AMOUNT DUE		30,233.60

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 28,370.34

Your monthly electricity consumption chart

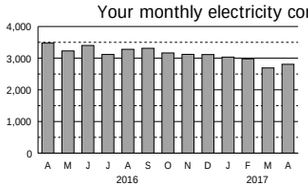

Avg Monthly Usage : 3,132.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30,233.60		
Less : VAT	2,121.39		
Amount Net of VAT	28,112.21		
Less: BIR 2306	883.91		
BIR 2307	535.51	VATable Sales	26,642.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,469.99
Amount Due	26,692.79	VAT Zero Rated Sales	0.00
Add : VAT	2,121.39	VAT Amount	2,121.39
TOTAL AMOUNT DUE	28,814.18	TOTAL SALES	30,233.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/680/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 066593318855

ESPINA,CRISTOBAL
Premise Address: HI-WAY MANDAUE CITY C/O BREAD & BUTTER
Billing Address: HI-WAY MANDAUE CITY C/O BREAD & BUTTER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-78-554-1	0662430000-7	04/28/2017	APRIL/2017	30,233.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06624300007

BC08/425.1/680/0/21/04-15-2017/67

4,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980450627391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305295

98005300003

Date : 04-15-2017

BC08/425.1/690/0213125/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9800530000-3

Collection Ref. Code : 1843-86-968-3

Customer Information----------

Name : ARNADO,ANDREW PELAYO

Premise Address: HI-WAY, CENTRAL MALL HI-WAY GUIZO

Billing Address: HI-WAY, CENTRAL MALL HI-WAY GUIZO

TIN :

Metering Information----------

Meter No	:	MTR1133931	Pole No	:	0213125
Serial No	:	40076541	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1947
Period From	:	03-12-2017	Prev Rdg	:	1807
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	644	Billed kWh	:	140

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	719.82
Transmission Charge	0.6472/kWh	90.61
System Loss Charge	0.7341/kWh	102.77
Sub-Total		913.20
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.20
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,283.00	25.66
Sub-Total		40.88
Government Charges		
Franchise Tax - Local		6.80
Value Added Tax		
Generation		46.89
Transmission		2.07
System Loss		6.16
Distribution		48.67
Others		5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		183.00
CURRENT BILL - APRIL 2017		1,542.66
TOTAL AMOUNT DUE		1,542.46

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 1,283.00

Your monthly electricity consumption chart

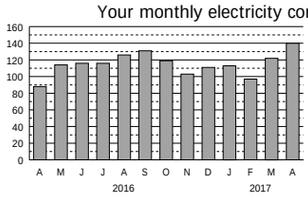

Avg Monthly Usage : 115.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,542.66		
Less : VAT	109.51		
Amount Net of VAT	1,433.15		
Less: BIR 2306	45.62		
BIR 2307	27.33	VATable Sales	1,359.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.49
Amount Due	1,360.20	VAT Zero Rated Sales	0.00
Add : VAT	109.51	VAT Amount	109.51
TOTAL AMOUNT DUE	1,469.71	TOTAL SALES	1,542.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/690/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 980450627391

ARNADO,ANDREW PELAYO

Premise Address: HI-WAY, CENTRAL MALL HI-WAY GUIZO

Billing Address: HI-WAY, CENTRAL MALL HI-WAY GUIZO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-86-968-3	9800530000-3	04/28/2017	APRIL/2017	1,542.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98005300003

BC08/425.1/690/0/21/04-15-2017/67

4,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554641064107
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308342

55495790168

Date : 04-15-2017

BC08/425.1/710/1037450/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5549579016-8

Collection Ref. Code : 1861-96-128-6

Customer Information----------

Name : VEL-OUANO REALTY INCORPORATED

Premise Address: PILMICO FOODS CORPORATIO HIWAY MANDAUE CITY
Billing Address: PILMICO FOODS CORPORATIO HIWAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1148323	Pole No	:	1037450
Serial No	:	84444410	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	21107
Period From	:	03-12-2017	Prev Rdg	:	19565
No of Days	:	31	Diff Rdg	:	1542
Avg kWh/day	:	49.74	Registered	:	1542
Conn Load	:	9756	Billed kWh	:	1542

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	7,928.35
Transmission Charge	0.6472/kWh	997.98
System Loss Charge	0.7341/kWh	1,131.98
Sub-Total		10,058.31
Distribution Charges		
Distribution Charge	1.7506/kWh	2,699.43
Supply Charge	0.4118/kWh	635.00
Metering Charge	0.6989/kWh	1,077.70
	5.00/month	5.00
Sub-Total		4,417.13
Others		
Subsidy on Lifeline Charge	0.1086/kWh	167.46
Senior Citizen Subsidy Charge	0.000156/kWh	0.24
Sub-Total		167.70
Government Charges		
Franchise Tax - Local		73.21
Value Added Tax		
Generation		516.46
Transmission		22.82
System Loss		67.80
Distribution		530.06
Others		28.91
Universal Charge		
Missionary Electrification	0.1561/kWh	240.70
Environmental Charge	0.0025/kWh	3.86
NPC Stranded Contract Costs	0.1938/kWh	298.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	191.21
Sub-Total		1,973.87
CURRENT BILL - APRIL 2017		16,617.01
TOTAL AMOUNT DUE		16,616.59

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 13,848.00

Your monthly electricity consumption chart

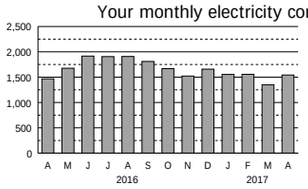

Avg Monthly Usage : 1,656.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,617.01		
Less : VAT	1,166.05		
Amount Net of VAT	15,450.96		
Less: BIR 2306	485.85		
BIR 2307	294.33	VATable Sales	14,643.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	807.82
Amount Due	14,670.78	VAT Zero Rated Sales	0.00
Add : VAT	1,166.05	VAT Amount	1,166.05
TOTAL AMOUNT DUE	15,836.83	TOTAL SALES	16,617.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/710/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 554641064107

VEL-OUANO REALTY INCORPORATED
Premise Address: PILMICO FOODS CORPORATIO HIWAY MANDAUE CITY
Billing Address: PILMICO FOODS CORPORATIO HIWAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-96-128-6	5549579016-8	04/28/2017	APRIL/2017	16,616.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

55495790168

BC08/425.1/710/0/21/04-15-2017/67

4,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831441730363

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312931

83164300002

Date : 04-15-2017

BC08/425.1/760/0168910/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8316430000-2

Collection Ref. Code : 1823-67-821-1

Customer Information----------

Name : VILLO,AMBROSIO (M2) B

Premise Address: NATIONAL HI-WAY GUIZO MANDAUE CITY
Billing Address: NATIONAL HI-WAY GUIZO MANDAUE CITY

TIN : 005-536-617-002

Metering Information----------

Meter No	:	375078GS6	Pole No	:	0168910
Serial No	:	2003138509	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	98897
Period From	:	03-12-2017	Prev Rdg	:	98026
No of Days	:	31	Diff Rdg	:	871
Avg kWh/day	:	28.10	Registered	:	871
Conn Load	:	4293	Billed kWh	:	871

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,478.33
Transmission Charge	0.6472/kWh	563.71
System Loss Charge	0.7341/kWh	639.40
Sub-Total		5,681.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,524.77
Supply Charge	0.4118/kWh	358.68
Metering Charge	0.6989/kWh	608.74
	5.00/month	5.00
Sub-Total		2,497.19
Others		
Subsidy on Lifeline Charge	0.1086/kWh	94.59
Senior Citizen Subsidy Charge	0.000156/kWh	0.14
Sub-Total		94.73
Government Charges		
Franchise Tax - Local		41.37
Value Added Tax		
Generation		291.72
Transmission		12.90
System Loss		38.30
Distribution		299.66
Others		16.33
Universal Charge		
Missionary Electrification	0.1561/kWh	135.97
Environmental Charge	0.0025/kWh	2.18
NPC Stranded Contract Costs	0.1938/kWh	168.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	108.00
Sub-Total		1,115.23
CURRENT BILL - APRIL 2017		9,388.59
TOTAL AMOUNT DUE		9,387.66

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 24, 2017 - 6,824.51

Your monthly electricity consumption chart

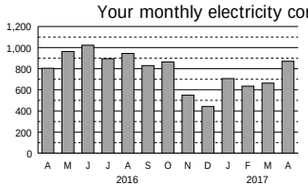

Avg Monthly Usage : 784.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,388.59		
Less : VAT	658.91		
Amount Net of VAT	8,729.68		
Less: BIR 2306	274.55		
BIR 2307	166.29	VATable Sales	8,273.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	456.32
Amount Due	8,288.84	VAT Zero Rated Sales	0.00
Add : VAT	658.91	VAT Amount	658.91
TOTAL AMOUNT DUE	8,947.75	TOTAL SALES	9,388.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/760/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 831441730363

VILLO,AMBROSIO (M2) B
Premise Address: NATIONAL HI-WAY GUIZO MANDAUE CITY
Billing Address: NATIONAL HI-WAY GUIZO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-67-821-1	8316430000-2	04/28/2017	APRIL/2017	9,387.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83164300002

BC08/425.1/760/0/21/04-15-2017/67

4,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931131714919

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313733

93164300001

Date : 04-15-2017

BC08/425.1/780/0168910/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9316430000-1

Collection Ref. Code : 1823-67-842-4

Customer Information----------

Name : VILLO,AMBROSIO (M3) BANZON

Premise Address: NATIONAL HI-WAY GUIZO
Billing Address: NATIONAL HI-WAY GUIZO

TIN :

Metering Information----------

Meter No	:	MTR1129689	Pole No	:	0168910
Serial No	:	40078659	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5219
Period From	:	03-12-2017	Prev Rdg	:	5159
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	354	Billed kWh	:	60

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	308.50
Transmission Charge	0.6472/kWh	38.83
System Loss Charge	0.7341/kWh	44.05
Sub-Total		391.38
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Charge	0.1086/kWh	6.52
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Surcharge	0.02 of 940.00	18.80
Sub-Total		25.33
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		20.09
Transmission		0.89
System Loss		2.64
Distribution		21.20
Others		3.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		79.78
CURRENT BILL - APRIL 2017		673.17
TOTAL AMOUNT DUE		673.06

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 940.00

Your monthly electricity consumption chart

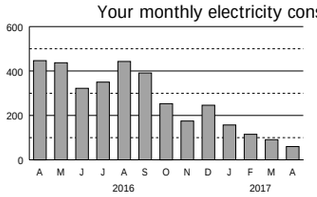

Avg Monthly Usage : 268.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.17		
Less : VAT	48.22		
Amount Net of VAT	624.95		
Less: BIR 2306	20.09		
BIR 2307	11.93	VATable Sales	593.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.56
Amount Due	592.93	VAT Zero Rated Sales	0.00
Add : VAT	48.22	VAT Amount	48.22
TOTAL AMOUNT DUE	641.15	TOTAL SALES	673.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/780/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 931131714919

VILLO,AMBROSIO (M3) BANZON
Premise Address: NATIONAL HI-WAY GUIZO
Billing Address: NATIONAL HI-WAY GUIZO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-67-842-4	9316430000-1	04/28/2017	APRIL/2017	673.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93164300001

BC08/425.1/780/0/21/04-15-2017/67

4,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041070656217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302541

04164300008

Date : 04-15-2017

BC08/425.1/790/0168910/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0416430000-8

Collection Ref. Code : 1823-67-851-3

Customer Information----------

Name : VILLO,AMBROSIO (M4) B

Premise Address: NATIONAL HI-WAY GUIZO MANDAUE CITY

Billing Address: NATIONAL HI-WAY GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1129470	Pole No	:	0168910
Serial No	:	40079111	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1035
Period From	:	03-12-2017	Prev Rdg	:	965
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	4293	Billed kWh	:	70

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	359.91
Transmission Charge	0.6472/kWh	45.30
System Loss Charge	0.7341/kWh	51.39
Sub-Total		456.60
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Charge	0.1086/kWh	7.60
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Surcharge	0.02 of 538.50	10.77
Sub-Total		18.38
Government Charges		
Franchise Tax - Local		3.40
Value Added Tax		
Generation		23.44
Transmission		1.03
System Loss		3.08
Distribution		24.63
Others		2.61
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		91.55
CURRENT BILL - APRIL 2017		771.82
TOTAL AMOUNT DUE		771.44

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 539.00

Your monthly electricity consumption chart

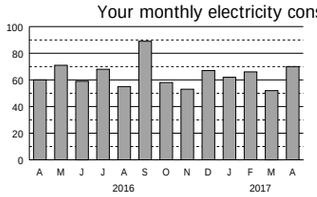

Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	771.82		
Less : VAT	54.79		
Amount Net of VAT	717.03		
Less: BIR 2306	22.83		
BIR 2307	13.67	VATable Sales	680.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.76
Amount Due	680.53	VAT Zero Rated Sales	0.00
Add : VAT	54.79	VAT Amount	54.79
TOTAL AMOUNT DUE	735.32	TOTAL SALES	771.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/790/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 041070656217

VILLO,AMBROSIO (M4) B

Premise Address: NATIONAL HI-WAY GUIZO MANDAUE CITY

Billing Address: NATIONAL HI-WAY GUIZO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-67-851-3	0416430000-8	04/28/2017	APRIL/2017	771.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04164300008

BC08/425.1/790/0/21/04-15-2017/67

4,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600431888811

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299032

60061300004

Date : 04-15-2017

BC08/425.1/800/0168931/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6006130000-4

Collection Ref. Code : 1815-75-371-4

Customer Information----------

Name : CABAHUG,JULIAN

Premise Address: HI WAY MANDAWE
Billing Address: HI WAY MANDAWE

TIN :

Metering Information----------

Meter No	:	11895GS3	Pole No	:	0168931
Serial No	:	69290218	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2038
Period From	:	03-12-2017	Prev Rdg	:	2038
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,349.87
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 3,344.24

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 14, 2017 - 1,675.00

Your monthly electricity consumption chart

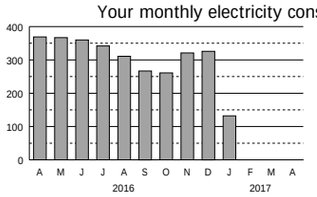

Avg Monthly Usage : 235.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/800/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 600431888811

CABAHUG,JULIAN
Premise Address: HI WAY MANDAWE
Billing Address: HI WAY MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-75-371-4	6006130000-4	04/28/2017	APRIL/2017	- 3,344.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60061300004

BC08/425.1/800/0/21/04-15-2017/67

4,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869904638481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299802

86951300002

Date : 04-15-2017

BC08/425.1/810/0168931/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8695130000-2

Collection Ref. Code : 1815-73-098-6

Customer Information----------

Name : FAJARDO,AMELITA C

Premise Address: HIGHWAY, MANDAUE BK. ISLA BANK

Billing Address: HIGHWAY, MANDAUE BK. ISLA BANK

TIN :

Metering Information----------

Meter No	:	318519GS6	Pole No	:	0168931
Serial No	:	44693931	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	62379
Period From	:	03-12-2017	Prev Rdg	:	62133
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	0	Billed kWh	:	246

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,264.83
Transmission Charge	0.3858/kWh	94.91
System Loss Charge	0.7518/kWh	184.94
Sub-Total		1,544.68
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.1086/kWh	26.72
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,142.00	42.84
Sub-Total		69.60
Government Charges		
Franchise Tax - Local		11.62
Value Added Tax		
Generation		82.40
Transmission		2.17
System Loss		11.41
Distribution		85.07
Others		9.75
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		319.61
CURRENT BILL - APRIL 2017		2,642.77
TOTAL AMOUNT DUE		2,641.90

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 2,143.00

Your monthly electricity consumption chart

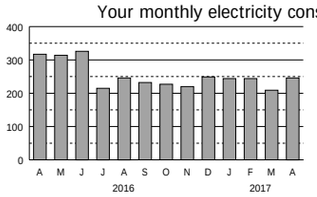

Avg Monthly Usage : 253.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,642.77		
Less : VAT	190.80		
Amount Net of VAT	2,451.97		
Less: BIR 2306	79.50		
BIR 2307	46.70	VATable Sales	2,323.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.81
Amount Due	2,325.77	VAT Zero Rated Sales	0.00
Add : VAT	190.80	VAT Amount	190.80
TOTAL AMOUNT DUE	2,516.57	TOTAL SALES	2,642.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/810/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 869904638481

FAJARDO,AMELITA C

Premise Address: HIGHWAY, MANDAUE BK. ISLA BANK

Billing Address: HIGHWAY, MANDAUE BK. ISLA BANK

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-73-098-6	8695130000-2	04/28/2017	APRIL/2017	2,641.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86951300002

BC08/425.1/810/0/21/04-15-2017/67

5,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137362653145
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300402

13784300009

Date : 04-15-2017

BC08/425.1/820/0168896/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1378430000-9

Collection Ref. Code : 1825-30-311-8

Customer Information----------

Name : PULMA,WENCESLAO (M1) M

Premise Address: HI-WAY, BSDE MEGASTAR GUIZO
Billing Address: HI-WAY, BSDE MEGASTAR GUIZO

TIN :

Metering Information----------

Period To	:	04-12-2017	Pres Rdg	:	
Period From	:	03-12-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	1.13	Registered	:	
Conn Load	:	704	Billed kWh	:	35

Additional Metering Information ----------

Meter No	:	MTR1209418	Pole No	:	0168896
Serial No	:	85019820	Multiplier	:	1
Period To	:	04-12-2017	Pres Reading	:	36
Period From	:	03-22-2017	Prev Reading	:	4
No of Days	:	21	Consumption	:	32
Meter No	:	165190WS6	Pole No	:	0168896
Serial No	:	47522404	Multiplier	:	1
Period To	:	03-22-2017	Pres Reading	:	11523
Period From	:	03-12-2017	Prev Reading	:	11520
No of Days	:	10	Consumption	:	3

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	179.96
Transmission Charge	0.3858/kWh	13.50
System Loss Charge	0.7518/kWh	26.31
Sub-Total		219.77
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 324.91	- 162.46
Sub-Total		- 162.46
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.72
Transmission		0.31
System Loss		1.64
Distribution		12.62
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.72
CURRENT BILL - APRIL 2017		193.17
TOTAL AMOUNT DUE		192.97

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 22, 2017 - 5.00

Your monthly electricity consumption chart

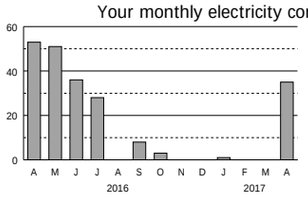

Avg Monthly Usage : 16.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.17		
Less : VAT	13.24		
Amount Net of VAT	179.93		
Less: BIR 2306	5.53		
BIR 2307	3.27	VATable Sales	162.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.48
Amount Due	171.13	VAT Zero Rated Sales	0.00
Add : VAT	13.24	VAT Amount	13.24
TOTAL AMOUNT DUE	184.37	TOTAL SALES	193.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/820/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 137362653145

PULMA,WENCESLAO (M1) M
Premise Address: HI-WAY, BSDE MEGASTAR GUIZO
Billing Address: HI-WAY, BSDE MEGASTAR GUIZO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-30-311-8	1378430000-9	04/28/2017	APRIL/2017	192.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

13784300009

BC08/425.1/820/0/21/04-15-2017/67

5,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437174931171

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300440

43784300006

Date : 04-15-2017

BC08/425.1/850/0168966/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4378430000-6

Collection Ref. Code : 1825-30-320-7

Customer Information----------

Name : PULMA,WENCESLAO M4 M

Premise Address: DEL PILAR ST MANDAUE CITY
Billing Address: DEL PILAR ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	174696DS6	Pole No	:	0168966
Serial No	:	11684832	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12491
Period From	:	03-12-2017	Prev Rdg	:	12438
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	330	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	272.50
Transmission Charge	0.3858/kWh	20.45
System Loss Charge	0.7518/kWh	39.85
Sub-Total		332.80
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 489.45	- 146.84
Surcharge	0.02 of 608.00	12.16
Sub-Total		- 134.68
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		17.74
Transmission		0.47
System Loss		2.45
Distribution		18.80
Others		- 10.17
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.30
CURRENT BILL - APRIL 2017		411.07
TOTAL AMOUNT DUE		412.18

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 11, 2017 - 607.00

Your monthly electricity consumption chart

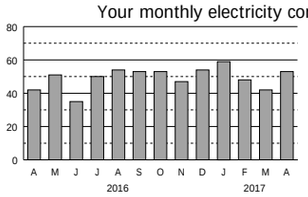

Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.07		
Less : VAT	29.29		
Amount Net of VAT	381.78		
Less: BIR 2306	12.20		
BIR 2307	7.13	VATable Sales	354.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.01
Amount Due	362.45	VAT Zero Rated Sales	0.00
Add : VAT	29.29	VAT Amount	29.29
TOTAL AMOUNT DUE	391.74	TOTAL SALES	411.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/850/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 437174931171

PULMA,WENCESLAO M4 M
Premise Address: DEL PILAR ST MANDAUE CITY
Billing Address: DEL PILAR ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-30-320-7	4378430000-6	04/28/2017	APRIL/2017	412.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

43784300006

BC08/425.1/850/0/21/04-15-2017/67

5,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433988440877
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009298795

43383300001

Date : 04-15-2017

BC08/425.1/860/0168896/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4338330000-1

Collection Ref. Code : 1829-32-704-6

Customer Information----------

Name : PULMA,WENCESLAO (M5) M

Premise Address: HI-WAY, BSDE MEGASTAR GUIZO
Billing Address: HI-WAY, BSDE MEGASTAR GUIZO

TIN :

Metering Information----------

Meter No	:	MTR1054337	Pole No	:	0168896
Serial No	:	121452803	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3
Period From	:	03-12-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	794	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 209.16
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 203.53

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - OCTOBER 7, 2011 - 14.00

Your monthly electricity consumption chart

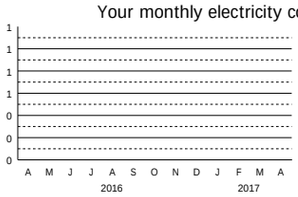

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/860/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 433988440877

PULMA,WENCESLAO (M5) M
Premise Address: HI-WAY, BSDE MEGASTAR GUIZO
Billing Address: HI-WAY, BSDE MEGASTAR GUIZO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-32-704-6	4338330000-1	04/28/2017	APRIL/2017	- 203.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43383300001

BC08/425.1/860/0/21/04-15-2017/67

5,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969500607954
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300233

96951300001

Date : 04-15-2017

BC08/425.1/870/0168896/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9695130000-1

Collection Ref. Code : 1815-73-107-9

Customer Information----------

Name : PULMA,WENCESLAO (M6) M

Premise Address: HI-WAY, BSDE MEGASTAR GUIZO
Billing Address: HI-WAY, BSDE MEGASTAR GUIZO

TIN :

Metering Information----------

Meter No	:	215144WS6	Pole No	:	0168896
Serial No	:	47637796	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9401
Period From	:	03-12-2017	Prev Rdg	:	9335
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	525	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	339.35
Transmission Charge	0.3858/kWh	25.46
System Loss Charge	0.7518/kWh	49.62
Sub-Total		414.43
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 608.28	- 121.66
Sub-Total		- 121.66
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		22.10
Transmission		0.58
System Loss		3.06
Distribution		23.26
Others		- 9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.36
CURRENT BILL - APRIL 2017		559.98
TOTAL AMOUNT DUE		559.18

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 19, 2017 - 376.00

Your monthly electricity consumption chart

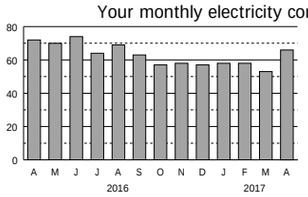

Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.98		
Less : VAT	39.49		
Amount Net of VAT	520.49		
Less: BIR 2306	16.46		
BIR 2307	9.78	VATable Sales	486.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.87
Amount Due	494.25	VAT Zero Rated Sales	0.00
Add : VAT	39.49	VAT Amount	39.49
TOTAL AMOUNT DUE	533.74	TOTAL SALES	559.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/870/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 969500607954

PULMA,WENCESLAO (M6) M
Premise Address: HI-WAY, BSDE MEGASTAR GUIZO
Billing Address: HI-WAY, BSDE MEGASTAR GUIZO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-73-107-9	9695130000-1	04/28/2017	APRIL/2017	559.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

96951300001

BC08/425.1/870/0/21/04-15-2017/67

5,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764799770053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312672

76425300001

Date : 04-15-2017

BC08/425.1/950/0164543/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7642530000-1

Collection Ref. Code : 1833-22-662-3

Customer Information----------

Name : LHUILLIER,PHILIPPE J

Premise Address: A C CORTES AVE MANDAUE C/O ANITAS BAKESHOP

Billing Address: A C CORTES AVE MANDAUE C/O ANITAS BAKESHOP

TIN :

Metering Information----------

Meter No	:	MTR1173992	Pole No	:	0164543
Serial No	:	133497610	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16469
Period From	:	03-12-2017	Prev Rdg	:	14362
No of Days	:	31	Diff Rdg	:	2107
Avg kWh/day	:	67.97	Registered	:	2107
Conn Load	:	200	Billed kWh	:	2107

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	10,833.35
Transmission Charge	0.6472/kWh	1,363.65
System Loss Charge	0.7341/kWh	1,546.75
Sub-Total		13,743.75
Distribution Charges		
Distribution Charge	1.7506/kWh	3,688.51
Supply Charge	0.4118/kWh	867.66
Metering Charge	0.6989/kWh	1,472.58
	5.00/month	5.00
Sub-Total		6,033.75
Others		
Subsidy on Lifeline Charge	0.1086/kWh	228.82
Senior Citizen Subsidy Charge	0.000156/kWh	0.33
Sub-Total		229.15
Government Charges		
Franchise Tax - Local		100.03
Value Added Tax		
Generation		705.69
Transmission		31.18
System Loss		92.65
Distribution		724.05
Others		39.50
Universal Charge		
Missionary Electrification	0.1561/kWh	328.90
Environmental Charge	0.0025/kWh	5.27
NPC Stranded Contract Costs	0.1938/kWh	408.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	261.27
Sub-Total		2,696.88
CURRENT BILL - APRIL 2017		22,703.53
TOTAL AMOUNT DUE		22,703.53

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - MARCH 14, 2017 - 24,168.67

Your monthly electricity consumption chart

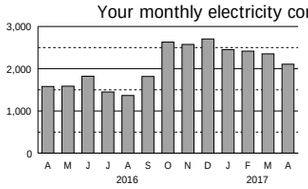

Avg Monthly Usage : 2,066.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,703.53		
Less : VAT	1,593.07		
Amount Net of VAT	21,110.46		
Less: BIR 2306	663.79		
BIR 2307	402.13	VATable Sales	20,006.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,103.81
Amount Due	20,044.54	VAT Zero Rated Sales	0.00
Add : VAT	1,593.07	VAT Amount	1,593.07
TOTAL AMOUNT DUE	21,637.61	TOTAL SALES	22,703.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/950/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 764799770053

LHUILLIER,PHILIPPE J

Premise Address: A C CORTES AVE MANDAUE C/O ANITAS BAKESHOP

Billing Address: A C CORTES AVE MANDAUE C/O ANITAS BAKESHOP

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-22-662-3	7642530000-1	04/28/2017	APRIL/2017	22,703.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76425300001

BC08/425.1/950/0/21/04-15-2017/67

5,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479156853653

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304480

47951300004

Date : 04-15-2017

BC08/425.1/960/0164543/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4795130000-4

Collection Ref. Code : 1815-74-647-5

Customer Information----------

Name : RAMIREZ,HILARIO

Premise Address: A C CORTES MANDAUE CITY
Billing Address: A C CORTES MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1144219	Pole No	:	0164543
Serial No	:	40102504	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5599
Period From	:	03-12-2017	Prev Rdg	:	5194
No of Days	:	31	Diff Rdg	:	405
Avg kWh/day	:	13.07	Registered	:	405
Conn Load	:	8120	Billed kWh	:	405

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 1.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,082.35
Transmission Charge	0.6472/kWh	262.12
System Loss Charge	0.7341/kWh	297.31
Sub-Total		2,641.78
Distribution Charges		
Distribution Charge	1.7506/kWh	708.99
Supply Charge	0.4118/kWh	166.78
Metering Charge	0.6989/kWh	283.05
	5.00/month	5.00
Sub-Total		1,163.82
Others		
Subsidy on Lifeline Charge	0.1086/kWh	43.98
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 3,696.00	73.92
Sub-Total		117.96
Government Charges		
Franchise Tax - Local		19.62
Value Added Tax		
Generation		135.64
Transmission		5.99
System Loss		17.82
Distribution		139.66
Others		16.51
Universal Charge		
Missionary Electrification	0.1561/kWh	63.22
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.22
Sub-Total		528.18
CURRENT BILL - APRIL 2017		4,451.74
TOTAL AMOUNT DUE		4,450.51

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 3,697.00

Your monthly electricity consumption chart

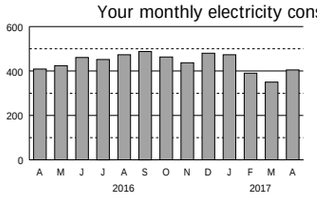

Avg Monthly Usage : 438.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,451.74		
Less : VAT	315.62		
Amount Net of VAT	4,136.12		
Less: BIR 2306	131.51		
BIR 2307	78.86	VATable Sales	3,923.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.56
Amount Due	3,925.75	VAT Zero Rated Sales	0.00
Add : VAT	315.62	VAT Amount	315.62
TOTAL AMOUNT DUE	4,241.37	TOTAL SALES	4,451.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/960/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 479156853653

RAMIREZ,HILARIO
Premise Address: A C CORTES MANDAUE CITY
Billing Address: A C CORTES MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-74-647-5	4795130000-4	04/28/2017	APRIL/2017	4,450.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47951300004

BC08/425.1/960/0/21/04-15-2017/67

5,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598560427373

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312363

59802300000

Date : 04-15-2017

BC08/425.1/980/0164543/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5980230000-0

Collection Ref. Code : 1819-89-803-2

Customer Information----------

Name : PILAPIL,JOVITO (M2) M

Premise Address: A. CORTES AVE., GUIZO MANDAUE CITY
Billing Address: A. CORTES AVE., GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1173996	Pole No	:	0164543
Serial No	:	133497564	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2535
Period From	:	03-12-2017	Prev Rdg	:	2155
No of Days	:	31	Diff Rdg	:	380
Avg kWh/day	:	12.26	Registered	:	380
Conn Load	:	5000	Billed kWh	:	380

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,953.81
Transmission Charge	0.6472/kWh	245.94
System Loss Charge	0.7341/kWh	278.96
Sub-Total		2,478.71
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.1086/kWh	41.27
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 3,389.50	67.79
Sub-Total		109.12
Government Charges		
Franchise Tax - Local		18.40
Value Added Tax		
Generation		127.29
Transmission		5.63
System Loss		16.71
Distribution		131.07
Others		15.30
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.12
Sub-Total		495.43
CURRENT BILL - APRIL 2017		4,175.55
TOTAL AMOUNT DUE		4,175.21

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 3,390.00

Your monthly electricity consumption chart

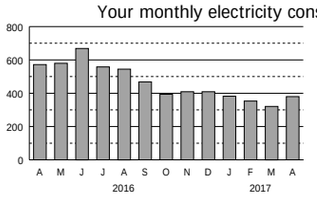

Avg Monthly Usage : 464.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,175.55		
Less : VAT	296.00		
Amount Net of VAT	3,879.55		
Less: BIR 2306	123.35		
BIR 2307	73.97	VATable Sales	3,680.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.43
Amount Due	3,682.23	VAT Zero Rated Sales	0.00
Add : VAT	296.00	VAT Amount	296.00
TOTAL AMOUNT DUE	3,978.23	TOTAL SALES	4,175.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/980/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 598560427373

PILAPIL,JOVITO (M2) M
Premise Address: A. CORTES AVE., GUIZO MANDAUE CITY
Billing Address: A. CORTES AVE., GUIZO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-89-803-2	5980230000-0	04/28/2017	APRIL/2017	4,175.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59802300000

BC08/425.1/980/0/21/04-15-2017/67

5,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020269664251

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308340

02061300006

Date : 04-15-2017

BC08/425.1/990/1015452/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0206130000-6

Collection Ref. Code : 1815-75-578-4

Customer Information----------

Name : MC CONSTRUCTION SUPP COR

Premise Address: A CORTES AVE MANDAUE CITY
Billing Address: A CORTES AVE MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1017294	Pole No	:	1015452
Serial No	:	121752582	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	32360
Period From	:	03-12-2017	Prev Rdg	:	32032
No of Days	:	31	Diff Rdg	:	328
Avg kWh/day	:	10.58	Registered	:	328
Conn Load	:	0	Billed kWh	:	328

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,686.44
Transmission Charge	0.3858/kWh	126.54
System Loss Charge	0.7518/kWh	246.59
Sub-Total		2,059.57
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.1086/kWh	35.62
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		35.67
Government Charges		
Franchise Tax - Local		15.19
Value Added Tax		
Generation		109.84
Transmission		2.89
System Loss		15.22
Distribution		113.22
Others		6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		418.73
CURRENT BILL - APRIL 2017		3,457.48
TOTAL AMOUNT DUE		3,457.48

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 2,905.89

Your monthly electricity consumption chart

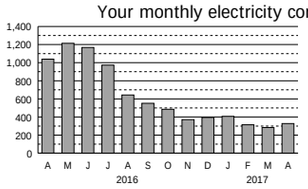

Avg Monthly Usage : 628.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,457.48		
Less : VAT	247.27		
Amount Net of VAT	3,210.21		
Less: BIR 2306	103.03		
BIR 2307	61.08	VATable Sales	3,038.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.46
Amount Due	3,046.10	VAT Zero Rated Sales	0.00
Add : VAT	247.27	VAT Amount	247.27
TOTAL AMOUNT DUE	3,293.37	TOTAL SALES	3,457.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/990/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 020269664251

MC CONSTRUCTION SUPP COR
Premise Address: A CORTES AVE MANDAUE CITY
Billing Address: A CORTES AVE MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-75-578-4	0206130000-6	04/28/2017	APRIL/2017	3,457.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

02061300006

BC08/425.1/990/0/21/04-15-2017/67

5,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027646117781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311893

02704300009

Date : 04-15-2017

BC08/425.1/1100/0167554/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0270430000-9

Collection Ref. Code : 1841-65-125-7

Customer Information----------

Name : LIM,ROSARIO M1 D

Premise Address: LOT 2A LEMON A. C. CORTES AVE. GUIZO MANDAUE CITY

Billing Address: LOT 2A LEMON A. C. CORTES AVE. GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	351018GS6	Pole No	:	0167554
Serial No	:	48552190	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16952
Period From	:	03-12-2017	Prev Rdg	:	16874
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	680	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	401.04
Transmission Charge	0.3858/kWh	30.09
System Loss Charge	0.7518/kWh	58.64
Sub-Total		489.77
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 717.95	- 107.69
Surcharge	0.02 of 545.50	10.91
Sub-Total		- 96.78
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		26.13
Transmission		0.69
System Loss		3.62
Distribution		27.38
Others		- 6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		91.10
CURRENT BILL - APRIL 2017		712.27
TOTAL AMOUNT DUE		711.67

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 546.00

Your monthly electricity consumption chart

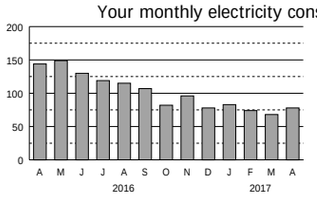

Avg Monthly Usage : 101.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	712.27		
Less : VAT	50.83		
Amount Net of VAT	661.44		
Less: BIR 2306	21.19		
BIR 2307	12.49	VATable Sales	621.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.27
Amount Due	627.76	VAT Zero Rated Sales	0.00
Add : VAT	50.83	VAT Amount	50.83
TOTAL AMOUNT DUE	678.59	TOTAL SALES	712.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/1100/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 027646117781

LIM,ROSARIO M1 D

Premise Address: LOT 2A LEMON A. C. CORTES AVE. GUIZO MANDAUE CITY

Billing Address: LOT 2A LEMON A. C. CORTES AVE. GUIZO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-65-125-7	0270430000-9	04/28/2017	APRIL/2017	711.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02704300009 BC08/425.1/1100/0/21/04-15-2017/67 5,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227001514171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311480

22704300007

Date : 04-15-2017

BC08/425.1/1110/0167554/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2270430000-7

Collection Ref. Code : 1841-65-131-1

Customer Information----------

Name : LIM,ROSARIO M4 D

Premise Address: LOT 2A LEMON A.C. CORTES AVE. GUIZO MANDAUE CITY

Billing Address: LOT 2A LEMON A.C. CORTES AVE. GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	513633 GS6	Pole No	:	0167554
Serial No	:	59477220	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12845
Period From	:	03-12-2017	Prev Rdg	:	12798
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	730	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	241.66
Transmission Charge	0.3858/kWh	18.13
System Loss Charge	0.7518/kWh	35.33
Sub-Total		295.12
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 434.60	- 173.84
Surcharge	0.02 of 12.00	0.24
Sub-Total		- 173.60
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		15.74
Transmission		0.41
System Loss		2.19
Distribution		16.74
Others		- 13.84
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		44.95
CURRENT BILL - APRIL 2017		305.95
TOTAL AMOUNT DUE		305.85

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 12.00

Your monthly electricity consumption chart

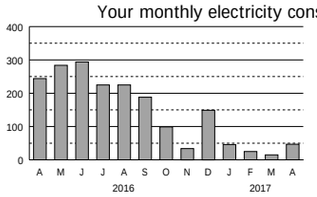

Avg Monthly Usage : 144.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.95		
Less : VAT	21.24		
Amount Net of VAT	284.71		
Less: BIR 2306	8.85		
BIR 2307	5.25	VATable Sales	261.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.71
Amount Due	270.61	VAT Zero Rated Sales	0.00
Add : VAT	21.24	VAT Amount	21.24
TOTAL AMOUNT DUE	291.85	TOTAL SALES	305.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/1110/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 227001514171

LIM,ROSARIO M4 D

Premise Address: LOT 2A LEMON A.C. CORTES AVE. GUIZO MANDAUE CITY

Billing Address: LOT 2A LEMON A.C. CORTES AVE. GUIZO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-65-131-1	2270430000-7	04/28/2017	APRIL/2017	305.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22704300007

BC08/425.1/1110/0/21/04-15-2017/67

5,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608362717121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302939

60884300009

Date : 04-15-2017

BC08/425.1/1120/0167554/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6088430000-9

Collection Ref. Code : 1843-65-836-4

Customer Information----------

Name : LIM,ROSARIO M1 D

Premise Address: LOT 2 BLK 1 A.C. CORTES AVE. GUIZO MANDAUE CITY

Billing Address: LOT 2 BLK 1 A.C. CORTES AVE. GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	276285GS6	Pole No	:	0167554
Serial No	:	47896035	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	21585
Period From	:	03-12-2017	Prev Rdg	:	21291
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	372	Billed kWh	:	294

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,511.63
Transmission Charge	0.3858/kWh	113.43
System Loss Charge	0.7518/kWh	221.03
Sub-Total		1,846.09
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.1086/kWh	31.93
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 2,330.00	46.60
Sub-Total		78.58
Government Charges		
Franchise Tax - Local		13.85
Value Added Tax		
Generation		98.47
Transmission		2.60
System Loss		13.64
Distribution		101.55
Others		11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		381.27
CURRENT BILL - APRIL 2017		3,152.17
TOTAL AMOUNT DUE		3,152.14

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 2,330.00

Your monthly electricity consumption chart

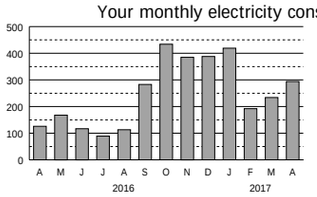

Avg Monthly Usage : 249.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,152.17		
Less : VAT	227.35		
Amount Net of VAT	2,924.82		
Less: BIR 2306	94.71		
BIR 2307	55.70	VATable Sales	2,770.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.92
Amount Due	2,774.41	VAT Zero Rated Sales	0.00
Add : VAT	227.35	VAT Amount	227.35
TOTAL AMOUNT DUE	3,001.76	TOTAL SALES	3,152.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/1120/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 608362717121

LIM,ROSARIO M1 D

Premise Address: LOT 2 BLK 1 A.C. CORTES AVE. GUIZO MANDAUE CITY

Billing Address: LOT 2 BLK 1 A.C. CORTES AVE. GUIZO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-65-836-4	6088430000-9	04/28/2017	APRIL/2017	3,152.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60884300009 BC08/425.1/1120/0/21/04-15-2017/67 5,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578054804182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303785

57824300008

Date : 04-15-2017

BC08/425.1/1160/0167561/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5782430000-8

Collection Ref. Code : 1821-98-248-7

Customer Information----------

Name : OLVIDO,ADORACION

Premise Address: IBABAO MANDAUE CITY

Billing Address: IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	276456GS6	Pole No	:	0167561
Serial No	:	45136737	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	86064
Period From	:	03-12-2017	Prev Rdg	:	85225
No of Days	:	31	Diff Rdg	:	839
Avg kWh/day	:	27.07	Registered	:	839
Conn Load	:	150	Billed kWh	:	839

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,313.80
Transmission Charge	0.3858/kWh	323.69
System Loss Charge	0.7518/kWh	630.76
Sub-Total		5,268.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1,468.75
Supply Charge	0.4118/kWh	345.50
Metering Charge	0.6989/kWh	586.38
	5.00/month	5.00
Sub-Total		2,405.63
Others		
Subsidy on Lifeline Charge	0.1086/kWh	91.12
Senior Citizen Subsidy Charge	0.000156/kWh	0.13
Sub-Total		91.25
Government Charges		
Franchise Tax - Local		38.83
Value Added Tax		
Generation		281.00
Transmission		7.40
System Loss		38.93
Distribution		288.68
Others		15.61
Universal Charge		
Missionary Electrification	0.1561/kWh	130.98
Environmental Charge	0.0025/kWh	2.10
NPC Stranded Contract Costs	0.1938/kWh	162.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	104.04
Sub-Total		1,070.17
CURRENT BILL - APRIL 2017		8,835.30
TOTAL AMOUNT DUE		8,834.62

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 6,721.00

Your monthly electricity consumption chart

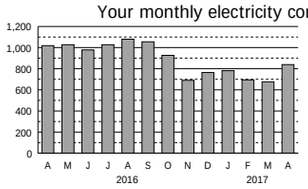

Avg Monthly Usage : 889.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,835.30		
Less : VAT	631.62		
Amount Net of VAT	8,203.68		
Less: BIR 2306	263.18		
BIR 2307	156.08	VATable Sales	7,765.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	438.55
Amount Due	7,784.42	VAT Zero Rated Sales	0.00
Add : VAT	631.62	VAT Amount	631.62
TOTAL AMOUNT DUE	8,416.04	TOTAL SALES	8,835.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/1160/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 578054804182

OLVIDO,ADORACION

Premise Address: IBABAO MANDAUE CITY

Billing Address: IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-98-248-7	5782430000-8	04/28/2017	APRIL/2017	8,834.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57824300008

BC08/425.1/1160/0/21/04-15-2017/67

5,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589134985184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308026

58951300001

Date : 04-15-2017

BC08/425.1/1170/0167561/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5895130000-1

Collection Ref. Code : 1815-75-041-3

Customer Information----------

Name : TORING,ERNESTO

Premise Address: GUIZO MANDAUE CITY

Billing Address: GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	378885GS6	Pole No	:	0167561
Serial No	:	2003139721	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9034
Period From	:	03-12-2017	Prev Rdg	:	8922
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	0	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	575.86
Transmission Charge	0.3858/kWh	43.21
System Loss Charge	0.7518/kWh	84.20
Sub-Total		703.27
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.16
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		12.18
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		37.53
Transmission		0.99
System Loss		5.19
Distribution		39.06
Others		2.09
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		143.43
CURRENT BILL - APRIL 2017		1,184.35
TOTAL AMOUNT DUE		1,184.35

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 11.80

Your monthly electricity consumption chart

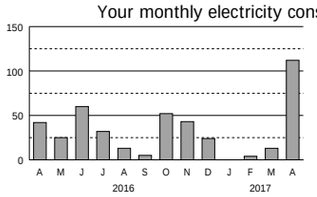

Avg Monthly Usage : 32.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,184.35		
Less : VAT	84.86		
Amount Net of VAT	1,099.49		
Less: BIR 2306	35.37		
BIR 2307	20.92	VATable Sales	1,040.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.57
Amount Due	1,043.20	VAT Zero Rated Sales	0.00
Add : VAT	84.86	VAT Amount	84.86
TOTAL AMOUNT DUE	1,128.06	TOTAL SALES	1,184.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/1170/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 589134985184

TORING,ERNESTO

Premise Address: GUIZO MANDAUE CITY

Billing Address: GUIZO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-75-041-3	5895130000-1	04/28/2017	APRIL/2017	1,184.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58951300001

BC08/425.1/1170/0/21/04-15-2017/67

5,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807880230102

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302352

80702300007

Date : 04-15-2017

BC08/425.1/1180/0167603/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8070230000-7

Collection Ref. Code : 1819-63-698-4

Customer Information----------

Name : VILLARINO,FRANCIS C

Premise Address: A.C. CORTES AVE., BK. EMCOR BLDG. GUIZO MANDAUE CITY

Billing Address: A.C. CORTES AVE., BK. EMCOR BLDG. GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	380858GS6	Pole No	:	0167603
Serial No	:	2003132144	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	27231
Period From	:	03-12-2017	Prev Rdg	:	27231
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1179	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5,470.68
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017(ESTIMATE)		5.63
TOTAL AMOUNT DUE		- 5,465.05

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - OCTOBER 20, 2015 - 5,597.42

Your monthly electricity consumption chart

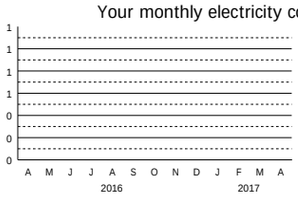

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/1180/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 807880230102

VILLARINO,FRANCIS C

Premise Address: A.C. CORTES AVE., BK. EMCOR BLDG. GUIZO MANDAUE CITY

Billing Address: A.C. CORTES AVE., BK. EMCOR BLDG. GUIZO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-63-698-4	8070230000-7	04/28/2017	APRIL/2017	- 5,465.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80702300007

BC08/425.1/1180/0/21/04-15-2017/67

5,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489895960322

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48951300002

BILLING STATEMENT

1009309029

Date : 04-15-2017

BC08/425.1/1190/0167561/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4895130000-2

Collection Ref. Code : 1815-75-023-5

Customer Information----------

Name : VILLARINO,FRANCIS

Premise Address: AC CORTES ST. MANDAUE
Billing Address: AC CORTES ST. MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1017894	Pole No	:	0167561
Serial No	:	121752686	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16233
Period From	:	03-12-2017	Prev Rdg	:	15847
No of Days	:	31	Diff Rdg	:	386
Avg kWh/day	:	12.45	Registered	:	386
Conn Load	:	1160	Billed kWh	:	386

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,984.66
Transmission Charge	0.6472/kWh	249.82
System Loss Charge	0.7341/kWh	283.36
Sub-Total		2,517.84
Distribution Charges		
Distribution Charge	1.7506/kWh	675.73
Supply Charge	0.4118/kWh	158.95
Metering Charge	0.6989/kWh	269.78
	5.00/month	5.00
Sub-Total		1,109.46
Others		
Subsidy on Lifeline Charge	0.1086/kWh	41.92
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		41.98
Government Charges		
Franchise Tax - Local		18.35
Value Added Tax		
Generation		129.28
Transmission		5.71
System Loss		16.97
Distribution		133.14
Others		7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	60.26
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	74.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.86
Sub-Total		494.59
CURRENT BILL - APRIL 2017		4,163.87
TOTAL AMOUNT DUE		4,163.87

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 3,025.65

Your monthly electricity consumption chart

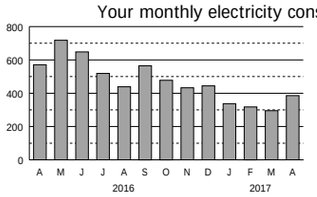

Avg Monthly Usage : 473.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,163.87		
Less : VAT	292.34		
Amount Net of VAT	3,871.53		
Less: BIR 2306	121.81		
BIR 2307	73.75	VATable Sales	3,669.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.25
Amount Due	3,675.97	VAT Zero Rated Sales	0.00
Add : VAT	292.34	VAT Amount	292.34
TOTAL AMOUNT DUE	3,968.31	TOTAL SALES	4,163.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/1190/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 489895960322

VILLARINO,FRANCIS
Premise Address: AC CORTES ST. MANDAUE
Billing Address: AC CORTES ST. MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-75-023-5	4895130000-2	04/28/2017	APRIL/2017	4,163.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

48951300002

BC08/425.1/1190/0/21/04-15-2017/67

5,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910612986733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304126

91061300009

Date : 04-15-2017

BC08/425.1/1230/0167645/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9106130000-9

Collection Ref. Code : 1815-75-569-5

Customer Information----------

Name : BALISACAN,ANATOLIA D

Premise Address: SAPASAPA IBABAO MANDA

Billing Address: SAPASAPA IBABAO MANDA

TIN :

Metering Information----------

Meter No	:	MTR1011125	Pole No	:	0167645
Serial No	:	121575790	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7989
Period From	:	03-12-2017	Prev Rdg	:	7701
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	0	Billed kWh	:	288

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,480.78
Transmission Charge	0.3858/kWh	111.11
System Loss Charge	0.7518/kWh	216.52
Sub-Total		1,808.41
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.1086/kWh	31.28
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,219.00	44.38
Sub-Total		75.70
Government Charges		
Franchise Tax - Local		13.57
Value Added Tax		
Generation		96.46
Transmission		2.54
System Loss		13.36
Distribution		99.49
Others		10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		373.32
CURRENT BILL - APRIL 2017		3,086.48
TOTAL AMOUNT DUE		3,085.60

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 2,220.00

Your monthly electricity consumption chart

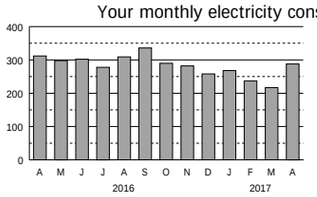

Avg Monthly Usage : 282.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,086.48		
Less : VAT	222.56		
Amount Net of VAT	2,863.92		
Less: BIR 2306	92.74		
BIR 2307	54.53	VATable Sales	2,713.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.76
Amount Due	2,716.65	VAT Zero Rated Sales	0.00
Add : VAT	222.56	VAT Amount	222.56
TOTAL AMOUNT DUE	2,939.21	TOTAL SALES	3,086.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/1230/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 910612986733

BALISACAN,ANATOLIA D

Premise Address: SAPASAPA IBABAO MANDA

Billing Address: SAPASAPA IBABAO MANDA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-75-569-5	9106130000-9	04/28/2017	APRIL/2017	3,085.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91061300009

BC08/425.1/1230/0/21/04-15-2017/67

5,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600596225488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299133

60080288529

Date : 04-15-2017

BC08/425.1/1230/0167652/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6008028852-9

Collection Ref. Code : 1861-26-320-1

Customer Information----------

Name : LIM,ROSARIO DY

Premise Address: A ARIOSA DRIVE SITIO LEMON GUIZO, MANDAUE CITY

Billing Address: A ARIOSA DRIVE SITIO LEMON GUIZO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1058074	Pole No	:	0167652
Serial No	:	121542544	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2064
Period From	:	03-12-2017	Prev Rdg	:	1973
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	1389	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	467.89
Transmission Charge	0.3858/kWh	35.11
System Loss Charge	0.7518/kWh	68.41
Sub-Total		571.41
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 836.78	- 41.84
Sub-Total		- 41.84
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		30.48
Transmission		0.80
System Loss		4.23
Distribution		31.84
Others		- 2.89
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		111.78
CURRENT BILL - APRIL 2017		906.72
TOTAL AMOUNT DUE		906.58

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 544.00

Your monthly electricity consumption chart

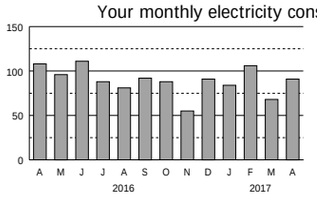

Avg Monthly Usage : 89.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	906.72		
Less : VAT	64.46		
Amount Net of VAT	842.26		
Less: BIR 2306	26.87		
BIR 2307	15.98	VATable Sales	794.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.32
Amount Due	799.41	VAT Zero Rated Sales	0.00
Add : VAT	64.46	VAT Amount	64.46
TOTAL AMOUNT DUE	863.87	TOTAL SALES	906.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/1230/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 600596225488

LIM,ROSARIO DY

Premise Address: A ARIOSA DRIVE SITIO LEMON GUIZO, MANDAUE CITY

Billing Address: A ARIOSA DRIVE SITIO LEMON GUIZO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-26-320-1	6008028852-9	04/28/2017	APRIL/2017	906.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60080288529 BC08/425.1/1230/0/21/04-15-2017/67 5,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810280246365

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303506

81061300000

Date : 04-15-2017

BC08/425.1/1250/0167645/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8106130000-0

Collection Ref. Code : 1815-75-560-1

Customer Information----------

Name : DABON,CLARITA

Premise Address: GUIZO MANDAUE
Billing Address: GUIZO MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1153063	Pole No	:	0167645
Serial No	:	84459647	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	20
Period From	:	03-12-2017	Prev Rdg	:	20
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.59
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		4.04

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 4.00

Your monthly electricity consumption chart

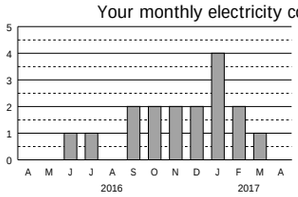

Avg Monthly Usage : 1.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/1250/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 810280246365

DABON,CLARITA
Premise Address: GUIZO MANDAUE
Billing Address: GUIZO MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-75-560-1	8106130000-0	04/28/2017	APRIL/2017	4.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81061300000

BC08/425.1/1250/0/21/04-15-2017/67

5,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565058773543

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313337

56525300002

Date : 04-15-2017

BC08/425.1/1260/0167645/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5652530000-2

Collection Ref. Code : 1833-26-560-2

Customer Information----------

Name : DABON,ANASTACIO C

Premise Address: A C CORTES AVENUE, MANDAUE CITY
Billing Address: A C CORTES AVENUE, MANDAUE CITY

TIN : 000-065-633-000

Metering Information----------

Meter No	:	205685WS6	Pole No	:	0167645
Serial No	:	49435077	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11725
Period From	:	03-12-2017	Prev Rdg	:	11625
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	325	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	514.16
Transmission Charge	0.3858/kWh	38.58
System Loss Charge	0.7518/kWh	75.18
Sub-Total		627.92
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 919.05	- 45.95
Surcharge	0.02 of 1,009.00	20.18
Sub-Total		- 25.77
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		33.50
Transmission		0.88
System Loss		4.65
Distribution		34.94
Others		- 0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		125.34
CURRENT BILL - APRIL 2017		1,018.62
TOTAL AMOUNT DUE		1,018.62

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 1,009.02

Your monthly electricity consumption chart

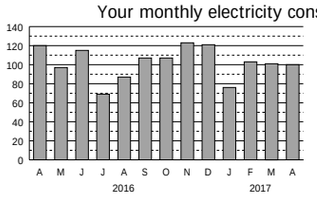

Avg Monthly Usage : 102.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,018.62		
Less : VAT	73.23		
Amount Net of VAT	945.39		
Less: BIR 2306	30.53		
BIR 2307	17.96	VATable Sales	893.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.11
Amount Due	896.90	VAT Zero Rated Sales	0.00
Add : VAT	73.23	VAT Amount	73.23
TOTAL AMOUNT DUE	970.13	TOTAL SALES	1,018.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/1260/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 565058773543

DABON,ANASTACIO C
Premise Address: A C CORTES AVENUE, MANDAUE CITY
Billing Address: A C CORTES AVENUE, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-26-560-2	5652530000-2	04/28/2017	APRIL/2017	1,018.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56525300002

BC08/425.1/1260/0/21/04-15-2017/67

5,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806678481448
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301602

80693300008

Date : 04-15-2017

BC08/425.1/1270/0167645/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8069330000-8

Collection Ref. Code : 1829-51-728-7

Customer Information----------

Name : DABON,ANASTACIO C M2

Premise Address: A C CORTES AVE MANDAUE CITY
Billing Address: A C CORTES AVE MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1011341	Pole No	:	0167645
Serial No	:	83347222	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	73
Period From	:	03-12-2017	Prev Rdg	:	70
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	150	Billed kWh	:	3

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	15.42
Transmission Charge	0.3858/kWh	1.16
System Loss Charge	0.7518/kWh	2.26
Sub-Total		18.84
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 27.43	- 27.43
Sub-Total		- 27.43
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.00
Transmission		0.03
System Loss		0.14
Distribution		1.63
Others		- 2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.06
CURRENT BILL - APRIL 2017		7.06
TOTAL AMOUNT DUE		6.65

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 7.00

Your monthly electricity consumption chart

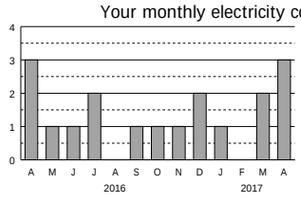

Avg Monthly Usage : 1.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.06		
Less : VAT	0.60		
Amount Net of VAT	6.46		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.46
Amount Due	6.12	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.72	TOTAL SALES	7.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/1270/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 806678481448

DABON,ANASTACIO C M2
Premise Address: A C CORTES AVE MANDAUE CITY
Billing Address: A C CORTES AVE MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-51-728-7	8069330000-8	04/28/2017	APRIL/2017	6.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

80693300008

BC08/425.1/1270/0/21/04-15-2017/67

5,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679241882765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304878

67944300002

Date : 04-15-2017

BC08/425.1/1300/0167645/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6794430000-2

Collection Ref. Code : 1823-46-884-5

Customer Information----------

Name : DABON,CLARITA

Premise Address: SAPA-SAPA MANDAUE CITY

Billing Address: SAPA-SAPA MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	520220 GS6	Pole No	:	0167645
Serial No	:	65690774	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5753
Period From	:	03-12-2017	Prev Rdg	:	5664
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	150	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	457.60
Transmission Charge	0.3858/kWh	34.34
System Loss Charge	0.7518/kWh	66.91
Sub-Total		558.85
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 818.50	- 81.85
Surcharge	0.02 of 890.50	17.81
Sub-Total		- 64.04
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		29.81
Transmission		0.79
System Loss		4.12
Distribution		31.16
Others		- 4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		108.05
CURRENT BILL - APRIL 2017		862.51
TOTAL AMOUNT DUE		861.81

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 891.00

Your monthly electricity consumption chart

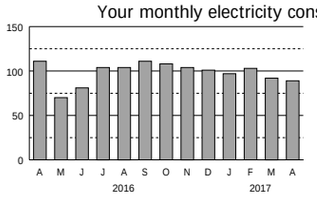

Avg Monthly Usage : 98.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	862.51		
Less : VAT	61.88		
Amount Net of VAT	800.63		
Less: BIR 2306	25.79		
BIR 2307	15.16	VATable Sales	754.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.17
Amount Due	759.68	VAT Zero Rated Sales	0.00
Add : VAT	61.88	VAT Amount	61.88
TOTAL AMOUNT DUE	821.56	TOTAL SALES	862.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/1300/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 679241882765

DABON,CLARITA

Premise Address: SAPA-SAPA MANDAUE CITY

Billing Address: SAPA-SAPA MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-46-884-5	6794430000-2	04/28/2017	APRIL/2017	861.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67944300002

BC08/425.1/1300/0/21/04-15-2017/67

5,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318827540832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306101

31884300000

Date : 04-15-2017

BC08/425.1/1350/0167645/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3188430000-0

Collection Ref. Code : 1831-60-380-2

Customer Information----------

Name : MOMONGAN,ANSELMA A

Premise Address: STO NINO GUIZO MANDAUE CITY

Billing Address: STO NINO GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	332262GS6	Pole No	:	0167645
Serial No	:	45517848	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	26211
Period From	:	03-12-2017	Prev Rdg	:	26123
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	150	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	452.46
Transmission Charge	0.3858/kWh	33.95
System Loss Charge	0.7518/kWh	66.16
Sub-Total		552.57
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 809.36	- 80.94
Sub-Total		- 80.94
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		29.48
Transmission		0.78
System Loss		4.08
Distribution		30.81
Others		- 6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		104.62
CURRENT BILL - APRIL 2017		833.04
TOTAL AMOUNT DUE		832.80

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 1,118.00

Your monthly electricity consumption chart

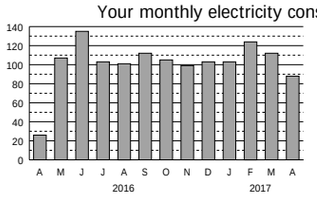

Avg Monthly Usage : 101.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	833.04		
Less : VAT	59.07		
Amount Net of VAT	773.97		
Less: BIR 2306	24.62		
BIR 2307	14.64	VATable Sales	728.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.55
Amount Due	734.71	VAT Zero Rated Sales	0.00
Add : VAT	59.07	VAT Amount	59.07
TOTAL AMOUNT DUE	793.78	TOTAL SALES	833.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/1350/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 318827540832

MOMONGAN,ANSELMA A

Premise Address: STO NINO GUIZO MANDAUE CITY

Billing Address: STO NINO GUIZO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-60-380-2	3188430000-0	04/28/2017	APRIL/2017	832.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31884300000

BC08/425.1/1350/0/21/04-15-2017/67

5,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308992731747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301682

30894300000

Date : 04-15-2017

BC08/425.1/1360/0167645/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3089430000-0

Collection Ref. Code : 1825-42-401-2

Customer Information----------

Name : MOMONGAN,RICHARD L

Premise Address: STO NINO GUIZO MANDAUE CITY

Billing Address: STO NINO GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	276870GS6	Pole No	:	0167645
Serial No	:	48083713	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	35465
Period From	:	03-12-2017	Prev Rdg	:	35377
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	50	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	452.46
Transmission Charge	0.3858/kWh	33.95
System Loss Charge	0.7518/kWh	66.16
Sub-Total		552.57
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 809.36	- 80.94
Surcharge	0.02 of 544.00	10.88
Sub-Total		- 70.06
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		29.48
Transmission		0.78
System Loss		4.08
Distribution		30.81
Others		- 4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		105.99
CURRENT BILL - APRIL 2017		845.29
TOTAL AMOUNT DUE		845.11

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 2, 2017 - 544.42

Your monthly electricity consumption chart

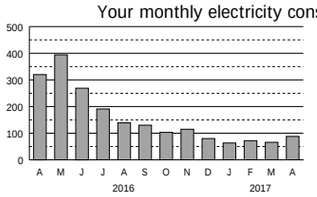

Avg Monthly Usage : 156.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	845.29		
Less : VAT	60.38		
Amount Net of VAT	784.91		
Less: BIR 2306	25.17		
BIR 2307	14.86	VATable Sales	739.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.61
Amount Due	744.88	VAT Zero Rated Sales	0.00
Add : VAT	60.38	VAT Amount	60.38
TOTAL AMOUNT DUE	805.26	TOTAL SALES	845.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/1360/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 308992731747

MOMONGAN,RICHARD L

Premise Address: STO NINO GUIZO MANDAUE CITY

Billing Address: STO NINO GUIZO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-42-401-2	3089430000-0	04/28/2017	APRIL/2017	845.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30894300000

BC08/425.1/1360/0/21/04-15-2017/67

5,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756338139149
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75604300006

1009309314
Date : 04-15-2017
BC08/425.1/1380/0167666/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7560430000-6
Collection Ref. Code : 1829-60-041-9

Customer Information----------
Name : ELARCOSA,GLORIA A
Premise Address: A C CORTES AVE MANDAUE CITY
Billing Address: A C CORTES AVE MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	332283GS6	Pole No	:	0167666
Serial No	:	45323221	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	20580
Period From	:	03-12-2017	Prev Rdg	:	20391
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	450	Billed kWh	:	189

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	971.76
Transmission Charge	0.3858/kWh	72.92
System Loss Charge	0.7518/kWh	142.09
Sub-Total		1,186.77
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.53
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,938.50	38.77
Sub-Total		59.33
Government Charges		
Franchise Tax - Local		8.96
Value Added Tax		
Generation		63.31
Transmission		1.67
System Loss		8.77
Distribution		65.49
Others		8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		246.43
CURRENT BILL - APRIL 2017		2,038.31
TOTAL AMOUNT DUE		2,037.93

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 29, 2017 - 1,939.00

Your monthly electricity consumption chart

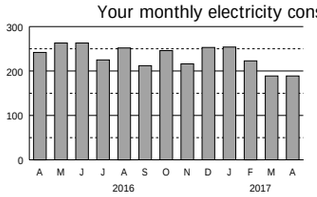

Avg Monthly Usage : 232.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,038.31		
Less : VAT	147.43		
Amount Net of VAT	1,890.88		
Less: BIR 2306	61.44		
BIR 2307	36.02	VATable Sales	1,791.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.00
Amount Due	1,793.42	VAT Zero Rated Sales	0.00
Add : VAT	147.43	VAT Amount	147.43
TOTAL AMOUNT DUE	1,940.85	TOTAL SALES	2,038.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/1380/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 756338139149

ELARCOSA,GLORIA A
Premise Address: A C CORTES AVE MANDAUE CITY
Billing Address: A C CORTES AVE MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-60-041-9	7560430000-6	04/28/2017	APRIL/2017	2,037.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

75604300006

BC08/425.1/1380/0/21/04-15-2017/67

5,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135037860652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299489

13573300004

Date : 04-15-2017

BC08/425.1/1390/0167666/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1357330000-4

Collection Ref. Code : 1835-22-938-7

Customer Information----------

Name : ELARCOSA,ELIZABETH O

Premise Address: A.C. CORTES AVENUE, MANDAUE CITY

Billing Address: A.C. CORTES AVENUE, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	332252GS6	Pole No	:	0167666
Serial No	:	49696478	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15907
Period From	:	03-12-2017	Prev Rdg	:	15795
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	675	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	575.86
Transmission Charge	0.3858/kWh	43.21
System Loss Charge	0.7518/kWh	84.20
Sub-Total		703.27
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.16
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,312.00	26.24
Sub-Total		38.42
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		37.53
Transmission		0.99
System Loss		5.19
Distribution		39.06
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		146.73
CURRENT BILL - APRIL 2017		1,213.89
TOTAL AMOUNT DUE		1,213.78

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 1,312.00

Your monthly electricity consumption chart

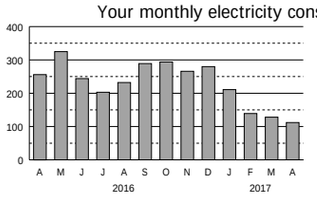

Avg Monthly Usage : 229.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,213.89		
Less : VAT	88.02		
Amount Net of VAT	1,125.87		
Less: BIR 2306	36.68		
BIR 2307	21.45	VATable Sales	1,067.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.71
Amount Due	1,067.74	VAT Zero Rated Sales	0.00
Add : VAT	88.02	VAT Amount	88.02
TOTAL AMOUNT DUE	1,155.76	TOTAL SALES	1,213.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/1390/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 135037860652

ELARCOSA,ELIZABETH O

Premise Address: A.C. CORTES AVENUE, MANDAUE CITY

Billing Address: A.C. CORTES AVENUE, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-22-938-7	1357330000-4	04/28/2017	APRIL/2017	1,213.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13573300004 BC08/425.1/1390/0/21/04-15-2017/67 5,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350299324388

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

35067357943

BILLING STATEMENT

1009306485

Date : 04-15-2017

BC08/425.1/1400/0167666/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3506735794-3

Collection Ref. Code : 1861-70-566-2

Customer Information----------

Name : DEGRAN,REYNALDO ELARCOSA

Premise Address: GUIZO, MANDAUE CITY
Billing Address: GUIZO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1095090	Pole No	:	0167666
Serial No	:	40047731	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3627
Period From	:	03-12-2017	Prev Rdg	:	3515
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	850	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 798.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	575.86
Transmission Charge	0.3858/kWh	43.21
System Loss Charge	0.7518/kWh	84.20
Sub-Total		703.27
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.16
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 688.00	13.76
Sub-Total		25.94
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		37.53
Transmission		0.99
System Loss		5.19
Distribution		39.06
Others		3.75
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		145.16
CURRENT BILL - APRIL 2017		1,199.84
TOTAL AMOUNT DUE		401.78

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 1,486.05

Your monthly electricity consumption chart

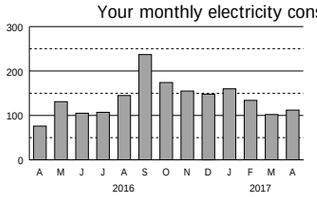

Avg Monthly Usage : 137.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,199.84		
Less : VAT	86.52		
Amount Net of VAT	1,113.32		
Less: BIR 2306	36.06		
BIR 2307	21.20	VATable Sales	1,054.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.64
Amount Due	1,056.06	VAT Zero Rated Sales	0.00
Add : VAT	86.52	VAT Amount	86.52
TOTAL AMOUNT DUE	1,142.58	TOTAL SALES	1,199.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/1400/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 350299324388

DEGRAN,REYNALDO ELARCOSA
Premise Address: GUIZO, MANDAUE CITY
Billing Address: GUIZO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-70-566-2	3506735794-3	04/28/2017	APRIL/2017	401.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35067357943

BC08/425.1/1400/0/21/04-15-2017/67

5,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100370064431
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009298964

10015300006

Date : 04-15-2017

BC08/425.1/1410/0167666/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1001530000-6

Collection Ref. Code : 1825-57-821-4

Customer Information----------

Name : LOQUIAS,ROMULO

Premise Address: STO NINO GUIZO MANDAUE CITY
Billing Address: STO NINO GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	344451 GS6	Pole No	:	0167666
Serial No	:	48575103	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10556
Period From	:	03-12-2017	Prev Rdg	:	10477
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	406.19
Transmission Charge	0.3858/kWh	30.48
System Loss Charge	0.7518/kWh	59.39
Sub-Total		496.06
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 727.10	- 109.07
Surcharge	0.02 of 505.00	10.10
Sub-Total		- 98.97
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		26.45
Transmission		0.70
System Loss		3.67
Distribution		27.72
Others		- 7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		92.13
CURRENT BILL - APRIL 2017		720.26
TOTAL AMOUNT DUE		720.11

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 4, 2017 - 505.00

Your monthly electricity consumption chart

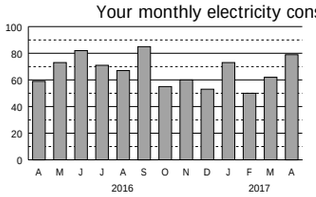

Avg Monthly Usage : 66.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	720.26		
Less : VAT	51.35		
Amount Net of VAT	668.91		
Less: BIR 2306	21.40		
BIR 2307	12.63	VATable Sales	628.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.78
Amount Due	634.88	VAT Zero Rated Sales	0.00
Add : VAT	51.35	VAT Amount	51.35
TOTAL AMOUNT DUE	686.23	TOTAL SALES	720.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/1410/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 100370064431

LOQUIAS,ROMULO
Premise Address: STO NINO GUIZO MANDAUE CITY
Billing Address: STO NINO GUIZO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-57-821-4	1001530000-6	04/28/2017	APRIL/2017	720.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

10015300006

BC08/425.1/1410/0/21/04-15-2017/67

5,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246518852629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305374

24614300002

Date : 04-15-2017

BC08/425.1/1420/0167666/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2461430000-2

Collection Ref. Code : 1821-64-434-4

Customer Information----------

Name : LAYESE,OSWALDO

Premise Address: GUIZO MANDAUE CITY

Billing Address: GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	350496GS6	Pole No	:	0167666
Serial No	:	45505490	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	43498
Period From	:	03-12-2017	Prev Rdg	:	43450
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	812	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	246.80
Transmission Charge	0.3858/kWh	18.52
System Loss Charge	0.7518/kWh	36.09
Sub-Total		301.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 443.76	- 177.50
Surcharge	0.02 of 190.00	3.80
Sub-Total		- 173.70
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		16.09
Transmission		0.43
System Loss		2.22
Distribution		17.08
Others		- 13.71
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.32
CURRENT BILL - APRIL 2017		316.38
TOTAL AMOUNT DUE		316.06

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 190.50

Your monthly electricity consumption chart

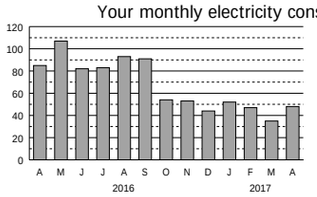

Avg Monthly Usage : 67.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.38		
Less : VAT	22.11		
Amount Net of VAT	294.27		
Less: BIR 2306	9.20		
BIR 2307	5.43	VATable Sales	270.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.21
Amount Due	279.64	VAT Zero Rated Sales	0.00
Add : VAT	22.11	VAT Amount	22.11
TOTAL AMOUNT DUE	301.75	TOTAL SALES	316.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/1420/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 246518852629

LAYESE,OSWALDO

Premise Address: GUIZO MANDAUE CITY

Billing Address: GUIZO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-64-434-4	2461430000-2	04/28/2017	APRIL/2017	316.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24614300002 BC08/425.1/1420/0/21/04-15-2017/67 5,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599871165866
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313080

59951300009

Date : 04-15-2017

BC08/425.1/1430/0167673/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5995130000-9

Collection Ref. Code : 1815-75-164-9

Customer Information----------

Name : SIM,JACQUELINE HAYLEY C

Premise Address: A CORTES AVENUE MANDAUE CITY
Billing Address: A CORTES AVENUE MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	235255DS6	Pole No	:	0167673
Serial No	:	10827721	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	30546
Period From	:	03-12-2017	Prev Rdg	:	30337
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	1520	Billed kWh	:	209

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,074.59
Transmission Charge	0.3858/kWh	80.63
System Loss Charge	0.7518/kWh	157.13
Sub-Total		1,312.35
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.1086/kWh	22.70
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,881.50	37.63
Sub-Total		60.36
Government Charges		
Franchise Tax - Local		9.88
Value Added Tax		
Generation		69.99
Transmission		1.85
System Loss		9.70
Distribution		72.36
Others		8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		271.78
CURRENT BILL - APRIL 2017		2,247.51
TOTAL AMOUNT DUE		2,246.96

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 3, 2017 - 1,882.00

Your monthly electricity consumption chart

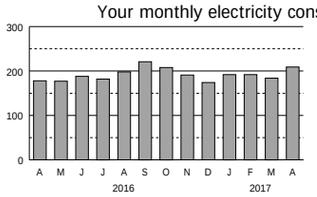

Avg Monthly Usage : 191.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,247.51		
Less : VAT	162.33		
Amount Net of VAT	2,085.18		
Less: BIR 2306	67.64		
BIR 2307	39.71	VATable Sales	1,975.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.45
Amount Due	1,977.83	VAT Zero Rated Sales	0.00
Add : VAT	162.33	VAT Amount	162.33
TOTAL AMOUNT DUE	2,140.16	TOTAL SALES	2,247.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/1430/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 599871165866

SIM,JACQUELINE HAYLEY C
Premise Address: A CORTES AVENUE MANDAUE CITY
Billing Address: A CORTES AVENUE MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-75-164-9	5995130000-9	04/28/2017	APRIL/2017	2,246.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

59951300009

BC08/425.1/1430/0/21/04-15-2017/67

5,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234893535093

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299388

23483300002

Date : 04-15-2017

BC08/425.1/1440/0167673/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2348330000-2

Collection Ref. Code : 1829-40-740-6

Customer Information----------

Name : GARCIA,ROBERTO B

Premise Address: GUIZO MANDAUE CITY
Billing Address: GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	220169WS6	Pole No	:	0167673
Serial No	:	44124326	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	55253
Period From	:	03-12-2017	Prev Rdg	:	54587
No of Days	:	31	Diff Rdg	:	666
Avg kWh/day	:	21.48	Registered	:	666
Conn Load	:	900	Billed kWh	:	666

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,424.31
Transmission Charge	0.3858/kWh	256.94
System Loss Charge	0.7518/kWh	500.70
Sub-Total		4,181.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,165.90
Supply Charge	0.4118/kWh	274.26
Metering Charge	0.6989/kWh	465.47
	5.00/month	5.00
Sub-Total		1,910.63
Others		
Subsidy on Lifeline Charge	0.1086/kWh	72.33
Senior Citizen Subsidy Charge	0.000156/kWh	0.10
Sub-Total		72.43
Government Charges		
Franchise Tax - Local		30.82
Value Added Tax		
Generation		223.06
Transmission		5.88
System Loss		30.89
Distribution		229.28
Others		12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	103.96
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.58
Sub-Total		849.60
CURRENT BILL - APRIL 2017		7,014.61
TOTAL AMOUNT DUE		7,014.60

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 26, 2017 - 5,608.50

Your monthly electricity consumption chart

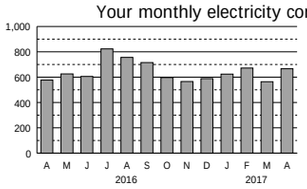

Avg Monthly Usage : 644.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,014.61		
Less : VAT	501.50		
Amount Net of VAT	6,513.11		
Less: BIR 2306	208.96		
BIR 2307	123.92	VATable Sales	6,165.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	348.10
Amount Due	6,180.23	VAT Zero Rated Sales	0.00
Add : VAT	501.50	VAT Amount	501.50
TOTAL AMOUNT DUE	6,681.73	TOTAL SALES	7,014.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/1440/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 234893535093

GARCIA,ROBERTO B
Premise Address: GUIZO MANDAUE CITY
Billing Address: GUIZO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-40-740-6	2348330000-2	04/28/2017	APRIL/2017	7,014.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

23483300002

BC08/425.1/1440/0/21/04-15-2017/67

5,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758551991857
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310123

75843300007

Date : 04-15-2017

BC08/425.1/1470/0167673/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7584330000-7

Collection Ref. Code : 1839-95-263-6

Customer Information----------

Name : GARCIA,ROBERTO M3 B

Premise Address: 521 A.C. CORTES AVE., GUIZO MANDAUE CITY
Billing Address: 521 A.C. CORTES AVE., GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	415456GS6	Pole No	:	0167673
Serial No	:	57664656	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	27999
Period From	:	03-12-2017	Prev Rdg	:	27753
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	648	Billed kWh	:	246

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,264.83
Transmission Charge	0.3858/kWh	94.91
System Loss Charge	0.7518/kWh	184.94
Sub-Total		1,544.68
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.1086/kWh	26.72
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 1,322.00	26.44
Sub-Total		53.20
Government Charges		
Franchise Tax - Local		11.53
Value Added Tax		
Generation		82.40
Transmission		2.17
System Loss		11.41
Distribution		85.07
Others		7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		317.54
CURRENT BILL - APRIL 2017		2,624.30
TOTAL AMOUNT DUE		2,624.11

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 3, 2017 - 1,322.02

Your monthly electricity consumption chart

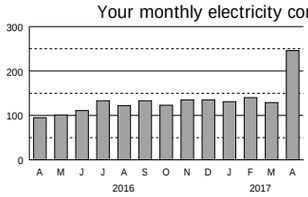

Avg Monthly Usage : 133.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,624.30		
Less : VAT	188.82		
Amount Net of VAT	2,435.48		
Less: BIR 2306	78.67		
BIR 2307	46.37	VATable Sales	2,306.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.72
Amount Due	2,310.44	VAT Zero Rated Sales	0.00
Add : VAT	188.82	VAT Amount	188.82
TOTAL AMOUNT DUE	2,499.26	TOTAL SALES	2,624.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/1470/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 758551991857

GARCIA,ROBERTO M3 B
Premise Address: 521 A.C. CORTES AVE., GUIZO MANDAUE CITY
Billing Address: 521 A.C. CORTES AVE., GUIZO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-95-263-6	7584330000-7	04/28/2017	APRIL/2017	2,624.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

75843300007

BC08/425.1/1470/0/21/04-15-2017/67

5,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974642482828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302240

97432101604

Date : 04-15-2017

BC08/425.1/1480/0167673/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9743210160-4

Collection Ref. Code : 1849-64-017-3

Customer Information----------

Name : TALLO,FLORENCIA CABREROS

Premise Address: #19 SITIO LEMON A.C. CORTES AVENUE

Billing Address: #19 SITIO LEMON A.C. CORTES AVENUE

TIN :

Metering Information----------

Meter No	:	209355WS6	Pole No	:	0167673
Serial No	:	49504473	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	52043
Period From	:	03-12-2017	Prev Rdg	:	51679
No of Days	:	31	Diff Rdg	:	364
Avg kWh/day	:	11.74	Registered	:	364
Conn Load	:	526	Billed kWh	:	364

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,871.54
Transmission Charge	0.3858/kWh	140.43
System Loss Charge	0.7518/kWh	273.66
Sub-Total		2,285.63
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.1086/kWh	39.53
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		39.59
Government Charges		
Franchise Tax - Local		16.86
Value Added Tax		
Generation		121.91
Transmission		3.21
System Loss		16.90
Distribution		125.58
Others		6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.14
Sub-Total		464.64
CURRENT BILL - APRIL 2017		3,836.38
TOTAL AMOUNT DUE		3,836.37

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 3,532.25

Your monthly electricity consumption chart

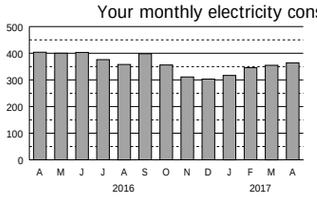

Avg Monthly Usage : 360.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,836.38		
Less : VAT	274.37		
Amount Net of VAT	3,562.01		
Less: BIR 2306	114.33		
BIR 2307	67.77	VATable Sales	3,371.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.27
Amount Due	3,379.91	VAT Zero Rated Sales	0.00
Add : VAT	274.37	VAT Amount	274.37
TOTAL AMOUNT DUE	3,654.28	TOTAL SALES	3,836.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/1480/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 974642482828

TALLO,FLORENCIA CABREROS

Premise Address: #19 SITIO LEMON A.C. CORTES AVENUE

Billing Address: #19 SITIO LEMON A.C. CORTES AVENUE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-64-017-3	9743210160-4	04/28/2017	APRIL/2017	3,836.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97432101604

BC08/425.1/1480/0/21/04-15-2017/67

5,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689843621156
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

68951300000

1009309546
Date : 04-15-2017
BC08/425.1/1490/0167673/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6895130000-0
Collection Ref. Code : 1815-75-086-3

Customer Information----------
Name : ARIOSA,RAYMUND
Premise Address: IBABAO MANDAUE CITY
Billing Address: IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	156222DS6	Pole No	:	0167673
Serial No	:	14291691	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	55614
Period From	:	03-12-2017	Prev Rdg	:	55122
No of Days	:	31	Diff Rdg	:	492
Avg kWh/day	:	15.87	Registered	:	492
Conn Load	:	0	Billed kWh	:	492

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,529.67
Transmission Charge	0.3858/kWh	189.81
System Loss Charge	0.7518/kWh	369.89
Sub-Total		3,089.37
Distribution Charges		
Distribution Charge	1.7506/kWh	861.30
Supply Charge	0.4118/kWh	202.61
Metering Charge	0.6989/kWh	343.86
	5.00/month	5.00
Sub-Total		1,412.77
Others		
Subsidy on Lifeline Charge	0.1086/kWh	53.43
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Sub-Total		53.51
Government Charges		
Franchise Tax - Local		22.78
Value Added Tax		
Generation		164.79
Transmission		4.34
System Loss		22.82
Distribution		169.53
Others		9.15
Universal Charge		
Missionary Electrification	0.1561/kWh	76.81
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.01
Sub-Total		627.81
CURRENT BILL - APRIL 2017		5,183.46
TOTAL AMOUNT DUE		5,177.56

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 22, 2017 - 4,100.00

Your monthly electricity consumption chart

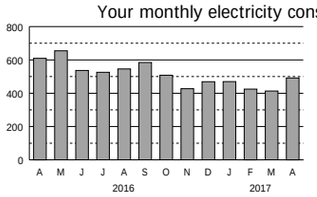

Avg Monthly Usage : 512.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,183.46		
Less : VAT	370.63		
Amount Net of VAT	4,812.83		
Less: BIR 2306	154.43		
BIR 2307	91.57	VATable Sales	4,555.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	257.18
Amount Due	4,566.83	VAT Zero Rated Sales	0.00
Add : VAT	370.63	VAT Amount	370.63
TOTAL AMOUNT DUE	4,937.46	TOTAL SALES	5,183.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/1490/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 689843621156

ARIOSA,RAYMUND
Premise Address: IBABAO MANDAUE CITY
Billing Address: IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-75-086-3	6895130000-0	04/28/2017	APRIL/2017	5,177.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

68951300000

BC08/425.1/1490/0/21/04-15-2017/67

5,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207482800628

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302164

20704300001

Date : 04-15-2017

BC08/425.1/1510/0167680/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2070430000-1

Collection Ref. Code : 1829-61-443-6

Customer Information----------

Name : CREUS,ELY E M1

Premise Address: GUIZO MANDAUE CITY
Billing Address: GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	513730 GS6	Pole No	:	0167680
Serial No	:	67213838	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6405
Period From	:	03-12-2017	Prev Rdg	:	6396
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	2600	Billed kWh	:	9

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	46.27
Transmission Charge	0.3858/kWh	3.47
System Loss Charge	0.7518/kWh	6.77
Sub-Total		56.51
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 82.27	- 82.27
Surcharge	0.02 of 16.00	0.32
Sub-Total		- 81.95
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.01
Transmission		0.08
System Loss		0.41
Distribution		3.69
Others		- 6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.96
CURRENT BILL - APRIL 2017		10.28
TOTAL AMOUNT DUE		9.46

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 4, 2017 - 17.00

Your monthly electricity consumption chart

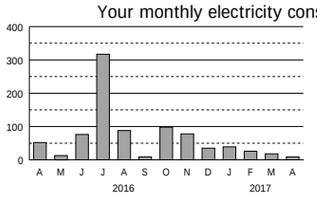

Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.28		
Less : VAT	0.64		
Amount Net of VAT	9.64		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.32
Amount Due	9.26	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	9.90	TOTAL SALES	10.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/1510/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 207482800628

CREUS,ELY E M1
Premise Address: GUIZO MANDAUE CITY
Billing Address: GUIZO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-61-443-6	2070430000-1	04/28/2017	APRIL/2017	9.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

20704300001 BC08/425.1/1510/0/21/04-15-2017/67 5,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307521547243
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30704300000

1009301454
Date : 04-15-2017
BC08/425.1/1520/0167680/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3070430000-0
Collection Ref. Code : 1829-61-449-5

Customer Information----------
Name : CREUS,ELY E M2
Premise Address: GUIZO MANDAUE CITY
Billing Address: GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1010970	Pole No	:	0167680
Serial No	:	83347074	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13517
Period From	:	03-12-2017	Prev Rdg	:	13218
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:	2600	Billed kWh	:	299

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,537.34
Transmission Charge	0.3858/kWh	115.35
System Loss Charge	0.7518/kWh	224.79
Sub-Total		1,877.48
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.1086/kWh	32.47
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 2,479.00	49.58
Sub-Total		82.10
Government Charges		
Franchise Tax - Local		14.10
Value Added Tax		
Generation		100.15
Transmission		2.64
System Loss		13.88
Distribution		103.26
Others		11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		388.02
CURRENT BILL - APRIL 2017		3,208.13
TOTAL AMOUNT DUE		3,207.93

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 4, 2017 - 2,479.00

Your monthly electricity consumption chart

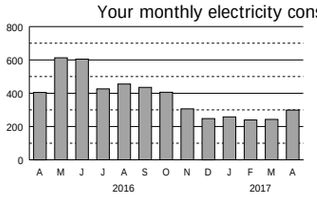

Avg Monthly Usage : 379.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,208.13		
Less : VAT	231.47		
Amount Net of VAT	2,976.66		
Less: BIR 2306	96.44		
BIR 2307	56.68	VATable Sales	2,820.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.55
Amount Due	2,823.54	VAT Zero Rated Sales	0.00
Add : VAT	231.47	VAT Amount	231.47
TOTAL AMOUNT DUE	3,055.01	TOTAL SALES	3,208.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/1520/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 307521547243

CREUS,ELY E M2
Premise Address: GUIZO MANDAUE CITY
Billing Address: GUIZO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-61-449-5	3070430000-0	04/28/2017	APRIL/2017	3,207.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

30704300000 BC08/425.1/1520/0/21/04-15-2017/67 5,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399410944303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313242

39951300001

Date : 04-15-2017

BC08/425.1/1530/1038561/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3995130000-1

Collection Ref. Code : 1815-75-149-5

Customer Information----------

Name : SENO,LUIS N

Premise Address: A CORTES ST MANDAUE CITY

Billing Address: A CORTES ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1033821	Pole No	:	1038561
Serial No	:	121759986	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8588
Period From	:	03-12-2017	Prev Rdg	:	8324
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	0	Billed kWh	:	264

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,357.38
Transmission Charge	0.3858/kWh	101.85
System Loss Charge	0.7518/kWh	198.48
Sub-Total		1,657.71
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.1086/kWh	28.67
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		28.71
Government Charges		
Franchise Tax - Local		12.23
Value Added Tax		
Generation		88.43
Transmission		2.32
System Loss		12.26
Distribution		91.25
Others		4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		337.17
CURRENT BILL - APRIL 2017		2,783.98
TOTAL AMOUNT DUE		2,783.80

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 2,241.00

Your monthly electricity consumption chart

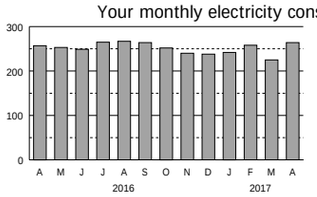

Avg Monthly Usage : 251.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,783.98		
Less : VAT	199.17		
Amount Net of VAT	2,584.81		
Less: BIR 2306	83.00		
BIR 2307	49.18	VATable Sales	2,446.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.00
Amount Due	2,452.63	VAT Zero Rated Sales	0.00
Add : VAT	199.17	VAT Amount	199.17
TOTAL AMOUNT DUE	2,651.80	TOTAL SALES	2,783.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/1530/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 399410944303

SENO,LUIS N

Premise Address: A CORTES ST MANDAUE CITY

Billing Address: A CORTES ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-75-149-5	3995130000-1	04/28/2017	APRIL/2017	2,783.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39951300001

BC08/425.1/1530/0/21/04-15-2017/67

5,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889036406612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309263

88951300008

Date : 04-15-2017

BC08/425.1/1560/0167694/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8895130000-8

Collection Ref. Code : 1815-75-092-8

Customer Information----------

Name : AREVALO,ANTONIO

Premise Address: GUIZO MANDAUE CITY

Billing Address: GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	395928GS6	Pole No	:	0167694
Serial No	:	2003158752	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	44922
Period From	:	03-12-2017	Prev Rdg	:	44661
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	0	Billed kWh	:	261

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,341.96
Transmission Charge	0.3858/kWh	100.69
System Loss Charge	0.7518/kWh	196.22
Sub-Total		1,638.87
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.1086/kWh	28.34
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,206.00	44.12
Sub-Total		72.50
Government Charges		
Franchise Tax - Local		12.32
Value Added Tax		
Generation		87.42
Transmission		2.30
System Loss		12.11
Distribution		90.22
Others		10.18
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		338.87
CURRENT BILL - APRIL 2017		2,802.04
TOTAL AMOUNT DUE		2,801.14

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 2,207.00

Your monthly electricity consumption chart

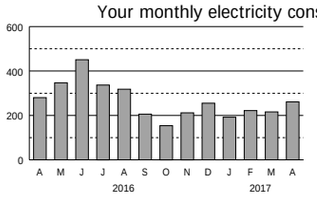

Avg Monthly Usage : 265.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,802.04		
Less : VAT	202.23		
Amount Net of VAT	2,599.81		
Less: BIR 2306	84.26		
BIR 2307	49.51	VATable Sales	2,463.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.64
Amount Due	2,466.04	VAT Zero Rated Sales	0.00
Add : VAT	202.23	VAT Amount	202.23
TOTAL AMOUNT DUE	2,668.27	TOTAL SALES	2,802.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/1560/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 889036406612

AREVALO,ANTONIO

Premise Address: GUIZO MANDAUE CITY

Billing Address: GUIZO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-75-092-8	8895130000-8	04/28/2017	APRIL/2017	2,801.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88951300008

BC08/425.1/1560/0/21/04-15-2017/67

5,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989335957927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309223

98951300007

Date : 04-15-2017

BC08/425.1/1580/0167694/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9895130000-7

Collection Ref. Code : 1815-75-098-7

Customer Information----------

Name : ENCILA,GUILLERMA

Premise Address: IBABAO MANDAUE CITY

Billing Address: IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	332280GS6	Pole No	:	0167694
Serial No	:	48200143	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12664
Period From	:	03-12-2017	Prev Rdg	:	12570
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	0	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	483.31
Transmission Charge	0.3858/kWh	36.27
System Loss Charge	0.7518/kWh	70.67
Sub-Total		590.25
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 864.22	- 43.21
Surcharge	0.02 of 884.50	17.69
Sub-Total		- 25.52
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		31.49
Transmission		0.83
System Loss		4.36
Distribution		32.88
Others		- 0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		117.69
CURRENT BILL - APRIL 2017		956.39
TOTAL AMOUNT DUE		955.73

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 8, 2017 - 885.00

Your monthly electricity consumption chart

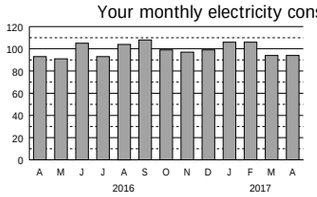

Avg Monthly Usage : 99.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	956.39		
Less : VAT	68.71		
Amount Net of VAT	887.68		
Less: BIR 2306	28.63		
BIR 2307	16.86	VATable Sales	838.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.98
Amount Due	842.19	VAT Zero Rated Sales	0.00
Add : VAT	68.71	VAT Amount	68.71
TOTAL AMOUNT DUE	910.90	TOTAL SALES	956.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/1580/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 989335957927

ENCILA,GUILLERMA

Premise Address: IBABAO MANDAUE CITY

Billing Address: IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-75-098-7	9895130000-7	04/28/2017	APRIL/2017	955.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98951300007

BC08/425.1/1580/0/21/04-15-2017/67

5,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058531912759

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310277

05843300004

Date : 04-15-2017

BC08/425.1/1600/0167694/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0584330000-4

Collection Ref. Code : 1827-30-929-6

Customer Information----------

Name : ENCILA,MERCISIMA C

Premise Address: A C CORTES AVE MANDAUE CITY
Billing Address: A C CORTES AVE MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	269326GS6	Pole No	:	0167694
Serial No	:	45633700	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4631
Period From	:	03-12-2017	Prev Rdg	:	4601
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	100	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	154.25
Transmission Charge	0.3858/kWh	11.57
System Loss Charge	0.7518/kWh	22.55
Sub-Total		188.37
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.21	- 181.49
Sub-Total		- 181.49
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		10.04
Transmission		0.26
System Loss		1.39
Distribution		10.90
Others		- 14.62
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.75
CURRENT BILL - APRIL 2017		120.47
TOTAL AMOUNT DUE		119.63

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 290.00

Your monthly electricity consumption chart

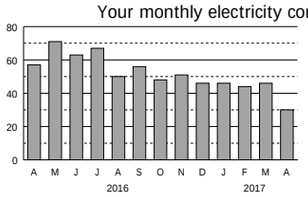

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.47		
Less : VAT	7.97		
Amount Net of VAT	112.50		
Less: BIR 2306	3.34		
BIR 2307	1.96	VATable Sales	97.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.78
Amount Due	107.20	VAT Zero Rated Sales	0.00
Add : VAT	7.97	VAT Amount	7.97
TOTAL AMOUNT DUE	115.17	TOTAL SALES	120.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/1600/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 058531912759

ENCILA,MERCISIMA C
Premise Address: A C CORTES AVE MANDAUE CITY
Billing Address: A C CORTES AVE MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-30-929-6	0584330000-4	04/28/2017	APRIL/2017	119.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05843300004

BC08/425.1/1600/0/21/04-15-2017/67

5,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585650716176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306518

58583300007

Date : 04-15-2017

BC08/425.1/1610/0167694/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5858330000-7

Collection Ref. Code : 1835-41-653-5

Customer Information----------

Name : ENCILA,ROGER R.

Premise Address: SAPA-SAPA, IBABAO, MANDAUE CITY

Billing Address: SAPA-SAPA, IBABAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1079317	Pole No	:	0167694
Serial No	:	40005971	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	874
Period From	:	03-12-2017	Prev Rdg	:	827
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	385	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	241.66
Transmission Charge	0.3858/kWh	18.13
System Loss Charge	0.7518/kWh	35.33
Sub-Total		295.12
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 434.60	- 173.84
Surcharge	0.02 of 291.50	5.83
Sub-Total		- 168.01
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		15.74
Transmission		0.41
System Loss		2.19
Distribution		16.74
Others		- 13.17
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.64
CURRENT BILL - APRIL 2017		312.23
TOTAL AMOUNT DUE		311.90

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 292.00

Your monthly electricity consumption chart

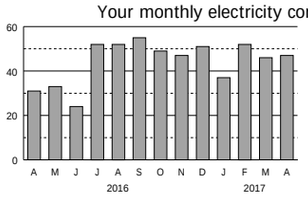

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.23		
Less : VAT	21.91		
Amount Net of VAT	290.32		
Less: BIR 2306	9.13		
BIR 2307	5.36	VATable Sales	266.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.73
Amount Due	275.83	VAT Zero Rated Sales	0.00
Add : VAT	21.91	VAT Amount	21.91
TOTAL AMOUNT DUE	297.74	TOTAL SALES	312.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/1610/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 585650716176

ENCILA,ROGER R.

Premise Address: SAPA-SAPA, IBABAO, MANDAUE CITY

Billing Address: SAPA-SAPA, IBABAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-41-653-5	5858330000-7	04/28/2017	APRIL/2017	311.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58583300007

BC08/425.1/1610/0/21/04-15-2017/67

5,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158954032240
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309047

15824300006

Date : 04-15-2017

BC08/425.1/1620/0167694/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1582430000-6

Collection Ref. Code : 1821-96-686-4

Customer Information----------

Name : CARREON,LILIA

Premise Address: SAPA-SAPA MANDAUE CITY
Billing Address: SAPA-SAPA MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	280419GS6	Pole No	:	0167694
Serial No	:	46902464	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	18636
Period From	:	03-12-2017	Prev Rdg	:	18609
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	150	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	138.82
Transmission Charge	0.3858/kWh	10.42
System Loss Charge	0.7518/kWh	20.30
Sub-Total		169.54
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 251.80	- 163.67
Sub-Total		- 163.67
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		9.04
Transmission		0.24
System Loss		1.27
Distribution		9.87
Others		- 13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.51
CURRENT BILL - APRIL 2017		108.64
TOTAL AMOUNT DUE		108.57

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 92.00

Your monthly electricity consumption chart

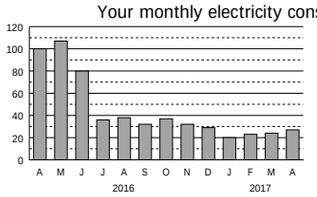

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.64		
Less : VAT	7.20		
Amount Net of VAT	101.44		
Less: BIR 2306	3.00		
BIR 2307	1.77	VATable Sales	88.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.31
Amount Due	96.67	VAT Zero Rated Sales	0.00
Add : VAT	7.20	VAT Amount	7.20
TOTAL AMOUNT DUE	103.87	TOTAL SALES	108.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/1620/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 158954032240

CARREON,LILIA
Premise Address: SAPA-SAPA MANDAUE CITY
Billing Address: SAPA-SAPA MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-96-686-4	1582430000-6	04/28/2017	APRIL/2017	108.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

15824300006

BC08/425.1/1620/0/21/04-15-2017/67

5,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437702894960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300774

43791300007

Date : 04-15-2017

BC08/425.1/1640/0167694/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4379130000-7

Collection Ref. Code : 1819-48-899-3

Customer Information----------

Name : BAYAWA,WILLY L

Premise Address: A.C. CORTES AVE. GUIZO MANDAUE CITY

Billing Address: A.C. CORTES AVE. GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	154753DS6	Pole No	:	0167694
Serial No	:	11684535	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16178
Period From	:	03-12-2017	Prev Rdg	:	16126
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	254	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	267.36
Transmission Charge	0.3858/kWh	20.06
System Loss Charge	0.7518/kWh	39.09
Sub-Total		326.51
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 480.29	- 144.09
Surcharge	0.02 of 532.00	10.64
Sub-Total		- 133.45
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		17.41
Transmission		0.46
System Loss		2.40
Distribution		18.45
Others		- 10.14
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.09
CURRENT BILL - APRIL 2017		401.93
TOTAL AMOUNT DUE		401.06

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 533.00

Your monthly electricity consumption chart

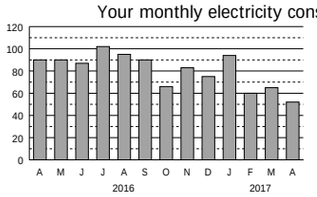

Avg Monthly Usage : 80.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	401.93		
Less : VAT	28.58		
Amount Net of VAT	373.35		
Less: BIR 2306	11.89		
BIR 2307	6.97	VATable Sales	346.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.51
Amount Due	354.49	VAT Zero Rated Sales	0.00
Add : VAT	28.58	VAT Amount	28.58
TOTAL AMOUNT DUE	383.07	TOTAL SALES	401.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/1640/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 437702894960

BAYAWA,WILLY L

Premise Address: A.C. CORTES AVE. GUIZO MANDAUE CITY

Billing Address: A.C. CORTES AVE. GUIZO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-48-899-3	4379130000-7	04/28/2017	APRIL/2017	401.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43791300007 BC08/425.1/1640/0/21/04-15-2017/67 5,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942412561769

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303178

94292374355

Date : 04-15-2017

BC08/425.1/1660/0167694/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9429237435-5

Collection Ref. Code : 1851-24-644-4

Customer Information----------

Name : DELA CERNA,GINA DICHOS

Premise Address: 30 521 A. CORTES AVE. IBABAO
Billing Address: 30 521 A. CORTES AVE. IBABAO

TIN :

Metering Information----------

Meter No	:	507916 GS6	Pole No	:	0167694
Serial No	:	71405590	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11255
Period From	:	03-12-2017	Prev Rdg	:	11188
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	710	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	344.49
Transmission Charge	0.3858/kWh	25.85
System Loss Charge	0.7518/kWh	50.37
Sub-Total		420.71
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 617.42	- 123.48
Surcharge	0.02 of 1,198.00	23.96
Sub-Total		- 99.52
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		22.43
Transmission		0.59
System Loss		3.11
Distribution		23.61
Others		- 6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		77.48
CURRENT BILL - APRIL 2017		595.38
TOTAL AMOUNT DUE		593.55

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 10, 2017 - 1,200.00

Your monthly electricity consumption chart

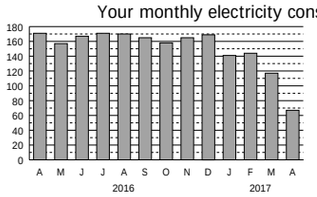

Avg Monthly Usage : 150.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	595.38		
Less : VAT	42.98		
Amount Net of VAT	552.40		
Less: BIR 2306	17.91		
BIR 2307	10.41	VATable Sales	517.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.50
Amount Due	524.08	VAT Zero Rated Sales	0.00
Add : VAT	42.98	VAT Amount	42.98
TOTAL AMOUNT DUE	567.06	TOTAL SALES	595.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/1660/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 942412561769

DELA CERNA,GINA DICHOS
Premise Address: 30 521 A. CORTES AVE. IBABAO
Billing Address: 30 521 A. CORTES AVE. IBABAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-24-644-4	9429237435-5	04/28/2017	APRIL/2017	593.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

94292374355

BC08/425.1/1660/0/21/04-15-2017/67

5,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861298256933

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310758

86174065911

Date : 04-15-2017

BC08/425.1/1665/0142601/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8617406591-1

Collection Ref. Code : 1851-49-404-9

Customer Information----------

Name : CENIZA,REMEDIOS MANGUBAT

Premise Address: A.C CORTES AVE GUIZO
Billing Address: A.C CORTES AVE GUIZO

TIN :

Metering Information----------

Meter No	:	MTR1074306	Pole No	:	0142601
Serial No	:	40042476	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	19028
Period From	:	03-12-2017	Prev Rdg	:	17567
No of Days	:	31	Diff Rdg	:	1461
Avg kWh/day	:	47.13	Registered	:	1461
Conn Load	:	1120	Billed kWh	:	1461

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	7,511.88
Transmission Charge	0.6472/kWh	945.56
System Loss Charge	0.7341/kWh	1,072.52
Sub-Total		9,529.96
Distribution Charges		
Distribution Charge	1.7506/kWh	2,557.63
Supply Charge	0.4118/kWh	601.64
Metering Charge	0.6989/kWh	1,021.09
	5.00/month	5.00
Sub-Total		4,185.36
Others		
Subsidy on Lifeline Charge	0.1086/kWh	158.66
Senior Citizen Subsidy Charge	0.000156/kWh	0.23
Sub-Total		158.89
Government Charges		
Franchise Tax - Local		69.37
Value Added Tax		
Generation		489.33
Transmission		21.62
System Loss		64.23
Distribution		502.24
Others		27.39
Universal Charge		
Missionary Electrification	0.1561/kWh	228.05
Environmental Charge	0.0025/kWh	3.65
NPC Stranded Contract Costs	0.1938/kWh	283.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	181.16
Sub-Total		1,870.18
CURRENT BILL - APRIL 2017		15,744.39
TOTAL AMOUNT DUE		15,744.39

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 11,558.32

Your monthly electricity consumption chart

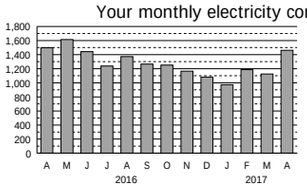

Avg Monthly Usage : 1,282.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,744.39		
Less : VAT	1,104.81		
Amount Net of VAT	14,639.58		
Less: BIR 2306	460.34		
BIR 2307	278.87	VATable Sales	13,874.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	765.37
Amount Due	13,900.37	VAT Zero Rated Sales	0.00
Add : VAT	1,104.81	VAT Amount	1,104.81
TOTAL AMOUNT DUE	15,005.18	TOTAL SALES	15,744.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/1665/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 861298256933

CENIZA,REMEDIOS MANGUBAT
Premise Address: A.C CORTES AVE GUIZO
Billing Address: A.C CORTES AVE GUIZO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-49-404-9	8617406591-1	04/28/2017	APRIL/2017	15,744.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86174065911

BC08/425.1/1665/0/21/04-15-2017/67

5,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373660790552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302040

37325300004

Date : 04-15-2017

BC08/425.1/1680/0142601/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3732530000-4

Collection Ref. Code : 1845-40-860-8

Customer Information----------

Name : CENIZA,REMEDIOS M

Premise Address: FLOREM BLDG A CORTES GUIZO MANDAUE CITY

Billing Address: FLOREM BLDG A CORTES GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1117750	Pole No	:	0142601
Serial No	:	40074471	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	572
Period From	:	03-12-2017	Prev Rdg	:	513
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	345	Billed kWh	:	59

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 3.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	303.35
Transmission Charge	0.6472/kWh	38.18
System Loss Charge	0.7341/kWh	43.31
Sub-Total		384.84
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Charge	0.1086/kWh	6.41
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Surcharge	0.02 of 661.50	13.23
Sub-Total		19.65
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		19.76
Transmission		0.88
System Loss		2.59
Distribution		20.86
Others		2.70
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		77.79
CURRENT BILL - APRIL 2017		656.11
TOTAL AMOUNT DUE		652.74

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 665.00

Your monthly electricity consumption chart

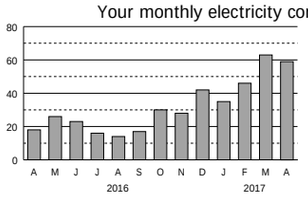

Avg Monthly Usage : 32.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	656.11		
Less : VAT	46.79		
Amount Net of VAT	609.32		
Less: BIR 2306	19.49		
BIR 2307	11.62	VATable Sales	578.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.00
Amount Due	578.21	VAT Zero Rated Sales	0.00
Add : VAT	46.79	VAT Amount	46.79
TOTAL AMOUNT DUE	625.00	TOTAL SALES	656.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/1680/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 373660790552

CENIZA,REMEDIOS M

Premise Address: FLOREM BLDG A CORTES GUIZO MANDAUE CITY

Billing Address: FLOREM BLDG A CORTES GUIZO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-40-860-8	3732530000-4	04/28/2017	APRIL/2017	652.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37325300004 BC08/425.1/1680/0/21/04-15-2017/67 5,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142286232298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302227

14204300009

Date : 04-15-2017

BC08/425.1/1690/0142601/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1420430000-9

Collection Ref. Code : 1821-16-593-4

Customer Information----------

Name : F & R CENIZA FAMILY TRADING (M2)

Premise Address: FLOREM BLDG.,A.C.CORTES AVE. GUIZO MANDAUE CITY

Billing Address: FLOREM BLDG.,A.C.CORTES AVE. GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	140229WS6	Pole No	:	0142601
Serial No	:	68928654	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	36817
Period From	:	03-12-2017	Prev Rdg	:	36476
No of Days	:	31	Diff Rdg	:	341
Avg kWh/day	:	11.00	Registered	:	341
Conn Load	:	1660	Billed kWh	:	341

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,753.29
Transmission Charge	0.6472/kWh	220.70
System Loss Charge	0.7341/kWh	250.33
Sub-Total		2,224.32
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.1086/kWh	37.03
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 3,056.00	61.12
Sub-Total		98.20
Government Charges		
Franchise Tax - Local		16.52
Value Added Tax		
Generation		114.20
Transmission		5.05
System Loss		15.00
Distribution		117.68
Others		13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.28
Sub-Total		444.67
CURRENT BILL - APRIL 2017		3,747.88
TOTAL AMOUNT DUE		3,747.88

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 3,056.18

Your monthly electricity consumption chart

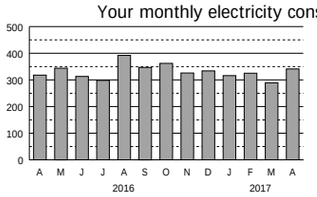

Avg Monthly Usage : 331.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,747.88		
Less : VAT	265.70		
Amount Net of VAT	3,482.18		
Less: BIR 2306	110.70		
BIR 2307	66.39	VATable Sales	3,303.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.97
Amount Due	3,305.09	VAT Zero Rated Sales	0.00
Add : VAT	265.70	VAT Amount	265.70
TOTAL AMOUNT DUE	3,570.79	TOTAL SALES	3,747.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/1690/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 142286232298

F & R CENIZA FAMILY TRADING (M2)

Premise Address: FLOREM BLDG.,A.C.CORTES AVE. GUIZO MANDAUE CITY

Billing Address: FLOREM BLDG.,A.C.CORTES AVE. GUIZO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-16-593-4	1420430000-9	04/28/2017	APRIL/2017	3,747.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14204300009

BC08/425.1/1690/0/21/04-15-2017/67

5,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907878284341
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302645

90793300006

Date : 04-15-2017

BC08/425.1/1710/0142601/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9079330000-6

Collection Ref. Code : 1835-74-548-2

Customer Information----------

Name : F & R CENIZA FAMILY TRADING

Premise Address: CORP. (M-4) A CORTES AVE.,MANDAUE CI
Billing Address: CORP. (M-4) A CORTES AVE.,MANDAUE CI

TIN :

Metering Information----------

Meter No	:	MTR1117749	Pole No	:	0142601
Serial No	:	40074387	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9795
Period From	:	03-12-2017	Prev Rdg	:	9256
No of Days	:	31	Diff Rdg	:	539
Avg kWh/day	:	17.39	Registered	:	539
Conn Load	:	2410	Billed kWh	:	539

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,771.32
Transmission Charge	0.6472/kWh	348.84
System Loss Charge	0.7341/kWh	395.68
Sub-Total		3,515.84
Distribution Charges		
Distribution Charge	1.7506/kWh	943.57
Supply Charge	0.4118/kWh	221.96
Metering Charge	0.6989/kWh	376.71
	5.00/month	5.00
Sub-Total		1,547.24
Others		
Subsidy on Lifeline Charge	0.1086/kWh	58.54
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Surcharge	0.02 of 4,634.00	92.68
Sub-Total		151.30
Government Charges		
Franchise Tax - Local		26.07
Value Added Tax		
Generation		180.52
Transmission		7.97
System Loss		23.70
Distribution		185.67
Others		21.28
Universal Charge		
Missionary Electrification	0.1561/kWh	84.15
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.84
Sub-Total		702.01
CURRENT BILL - APRIL 2017		5,916.39
TOTAL AMOUNT DUE		5,916.39

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 4,633.88

Your monthly electricity consumption chart

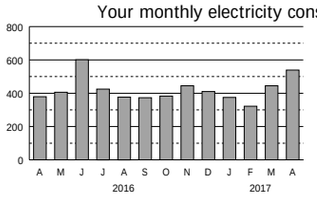

Avg Monthly Usage : 421.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,916.39		
Less : VAT	419.14		
Amount Net of VAT	5,497.25		
Less: BIR 2306	174.65		
BIR 2307	104.81	VATable Sales	5,214.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	282.87
Amount Due	5,217.79	VAT Zero Rated Sales	0.00
Add : VAT	419.14	VAT Amount	419.14
TOTAL AMOUNT DUE	5,636.93	TOTAL SALES	5,916.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/1710/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 907878284341

F & R CENIZA FAMILY TRADING
Premise Address: CORP. (M-4) A CORTES AVE.,MANDAUE CI
Billing Address: CORP. (M-4) A CORTES AVE.,MANDAUE CI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-74-548-2	9079330000-6	04/28/2017	APRIL/2017	5,916.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90793300006

BC08/425.1/1710/0/21/04-15-2017/67

5,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017693098425

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307053

01793300003

Date : 04-15-2017

BC08/425.1/1720/0142601/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0179330000-3

Collection Ref. Code : 1835-74-551-2

Customer Information----------

Name : F & R CENIZA FAMILY TRADING

Premise Address: CORP. (M-7) GUIZO, MANDAUE CITY
Billing Address: CORP. (M-7) GUIZO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	140220WS6	Pole No	:	0142601
Serial No	:	58328050	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	32306
Period From	:	03-12-2017	Prev Rdg	:	32306
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	2410	Billed kWh	:	0

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 1,943.82
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 1,938.19

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 26, 2017 - 3.78

Your monthly electricity consumption chart

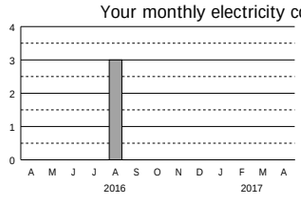

Avg Monthly Usage : 0.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/1720/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 017693098425

F & R CENIZA FAMILY TRADING
Premise Address: CORP. (M-7) GUIZO, MANDAUE CITY
Billing Address: CORP. (M-7) GUIZO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-74-551-2	0179330000-3	04/28/2017	APRIL/2017	- 1,938.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01793300003

BC08/425.1/1720/0/21/04-15-2017/67

5,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393443636878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310698

39304300005

Date : 04-15-2017

BC08/425.1/1740/0142601/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3930430000-5

Collection Ref. Code : 1821-32-923-6

Customer Information----------

Name : F & R CENIZA FAMILY TRADING CORP.

Premise Address: A.C. CORTES AVE., FLOREM BLDG. GUIZO MANDAUE CITY

Billing Address: A.C. CORTES AVE., FLOREM BLDG. GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1059270	Pole No	:	0142601
Serial No	:	125292109	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14385
Period From	:	03-12-2017	Prev Rdg	:	13871
No of Days	:	31	Diff Rdg	:	514
Avg kWh/day	:	16.58	Registered	:	514
Conn Load	:	2630	Billed kWh	:	514

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,642.78
Transmission Charge	0.6472/kWh	332.66
System Loss Charge	0.7341/kWh	377.33
Sub-Total		3,352.77
Distribution Charges		
Distribution Charge	1.7506/kWh	899.81
Supply Charge	0.4118/kWh	211.67
Metering Charge	0.6989/kWh	359.23
	5.00/month	5.00
Sub-Total		1,475.71
Others		
Subsidy on Lifeline Charge	0.1086/kWh	55.82
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Surcharge	0.02 of 4,493.00	89.86
Sub-Total		145.76
Government Charges		
Franchise Tax - Local		24.87
Value Added Tax		
Generation		172.14
Transmission		7.61
System Loss		22.60
Distribution		177.09
Others		20.48
Universal Charge		
Missionary Electrification	0.1561/kWh	80.23
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.74
Sub-Total		669.66
CURRENT BILL - APRIL 2017		5,643.90
TOTAL AMOUNT DUE		5,643.90

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 4,493.18

Your monthly electricity consumption chart

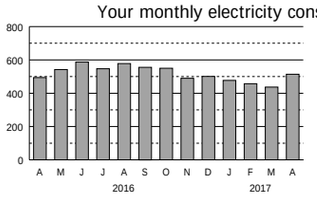

Avg Monthly Usage : 517.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,643.90		
Less : VAT	399.92		
Amount Net of VAT	5,243.98		
Less: BIR 2306	166.61		
BIR 2307	99.98	VATable Sales	4,974.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	269.74
Amount Due	4,977.39	VAT Zero Rated Sales	0.00
Add : VAT	399.92	VAT Amount	399.92
TOTAL AMOUNT DUE	5,377.31	TOTAL SALES	5,643.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/1740/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 393443636878

F & R CENIZA FAMILY TRADING CORP.

Premise Address: A.C. CORTES AVE., FLOREM BLDG. GUIZO MANDAUE CITY

Billing Address: A.C. CORTES AVE., FLOREM BLDG. GUIZO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-32-923-6	3930430000-5	04/28/2017	APRIL/2017	5,643.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39304300005

BC08/425.1/1740/0/21/04-15-2017/67

5,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217692772421

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306959

21793300001

Date : 04-15-2017

BC08/425.1/1750/0142601/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2179330000-1

Collection Ref. Code : 1835-74-560-1

Customer Information----------

Name : F & R CENIZA FAMILY TRADING

Premise Address: CORP. (M-10) GUIZO, MANDAUE CITY
Billing Address: CORP. (M-10) GUIZO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116155	Pole No	:	0142601
Serial No	:	40074325	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6449
Period From	:	03-12-2017	Prev Rdg	:	6194
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	2410	Billed kWh	:	255

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,311.11
Transmission Charge	0.6472/kWh	165.04
System Loss Charge	0.7341/kWh	187.20
Sub-Total		1,663.35
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.1086/kWh	27.69
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		27.73
Government Charges		
Franchise Tax - Local		12.13
Value Added Tax		
Generation		85.39
Transmission		3.78
System Loss		11.21
Distribution		88.16
Others		4.78
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		326.94
CURRENT BILL - APRIL 2017		2,752.65
TOTAL AMOUNT DUE		2,752.65

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 2,819.37

Your monthly electricity consumption chart

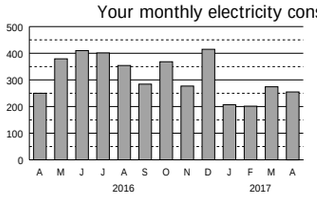

Avg Monthly Usage : 313.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,752.65		
Less : VAT	193.32		
Amount Net of VAT	2,559.33		
Less: BIR 2306	80.55		
BIR 2307	48.76	VATable Sales	2,425.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.62
Amount Due	2,430.02	VAT Zero Rated Sales	0.00
Add : VAT	193.32	VAT Amount	193.32
TOTAL AMOUNT DUE	2,623.34	TOTAL SALES	2,752.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/1750/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 217692772421

F & R CENIZA FAMILY TRADING
Premise Address: CORP. (M-10) GUIZO, MANDAUE CITY
Billing Address: CORP. (M-10) GUIZO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-74-560-1	2179330000-1	04/28/2017	APRIL/2017	2,752.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21793300001

BC08/425.1/1750/0/21/04-15-2017/67

5,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163802091989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311487

16304300003

Date : 04-15-2017

BC08/425.1/1760/0142601/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1630430000-3

Collection Ref. Code : 1821-29-437-8

Customer Information----------

Name : F & R CENIZA FAMILY TRADING CORP.

Premise Address: RM 302 FLOREM BLDG. A. C. CORTES AVE., GUIZO MANDAUE CITY

Billing Address: RM 302 FLOREM BLDG. A. C. CORTES AVE., GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116348	Pole No	:	0142601
Serial No	:	40048306	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14662
Period From	:	03-12-2017	Prev Rdg	:	14076
No of Days	:	31	Diff Rdg	:	586
Avg kWh/day	:	18.90	Registered	:	586
Conn Load	:	4280	Billed kWh	:	586

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 3.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,012.98
Transmission Charge	0.6472/kWh	379.26
System Loss Charge	0.7341/kWh	430.18
Sub-Total		3,822.42
Distribution Charges		
Distribution Charge	1.7506/kWh	1,025.85
Supply Charge	0.4118/kWh	241.31
Metering Charge	0.6989/kWh	409.56
	5.00/month	5.00
Sub-Total		1,681.72
Others		
Subsidy on Lifeline Charge	0.1086/kWh	63.64
Senior Citizen Subsidy Charge	0.000156/kWh	0.09
Surcharge	0.02 of 5,130.00	102.60
Sub-Total		166.33
Government Charges		
Franchise Tax - Local		28.35
Value Added Tax		
Generation		196.26
Transmission		8.68
System Loss		25.77
Distribution		201.81
Others		23.36
Universal Charge		
Missionary Electrification	0.1561/kWh	91.48
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.66
Sub-Total		763.41
CURRENT BILL - APRIL 2017		6,433.88
TOTAL AMOUNT DUE		6,430.87

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 1,795.47

Your monthly electricity consumption chart

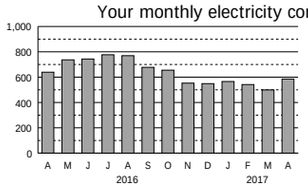

Avg Monthly Usage : 638.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,433.88		
Less : VAT	455.88		
Amount Net of VAT	5,978.00		
Less: BIR 2306	189.95		
BIR 2307	113.98	VATable Sales	5,670.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	307.53
Amount Due	5,674.07	VAT Zero Rated Sales	0.00
Add : VAT	455.88	VAT Amount	455.88
TOTAL AMOUNT DUE	6,129.95	TOTAL SALES	6,433.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/1760/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 163802091989

F & R CENIZA FAMILY TRADING CORP.

Premise Address: RM 302 FLOREM BLDG. A. C. CORTES AVE., GUIZO MANDAUE CITY

Billing Address: RM 302 FLOREM BLDG. A. C. CORTES AVE., GUIZO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-29-437-8	1630430000-3	04/28/2017	APRIL/2017	6,430.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16304300003

BC08/425.1/1760/0/21/04-15-2017/67

5,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617220605196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306657

61793300007

Date : 04-15-2017

BC08/425.1/1800/0142601/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6179330000-7

Collection Ref. Code : 1835-74-584-9

Customer Information----------

Name : F & R CENIZA FAMILY TRADING

Premise Address: CORP. (M-20) A CORTES AVE.,MANDAUE CI

Billing Address: CORP. (M-20) A CORTES AVE.,MANDAUE CI

TIN :

Metering Information----------

Meter No	:	MTR1116349	Pole No	:	0142601
Serial No	:	40049409	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	408
Period From	:	03-12-2017	Prev Rdg	:	404
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	2410	Billed kWh	:	4

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	20.57
Transmission Charge	0.6472/kWh	2.59
System Loss Charge	0.7341/kWh	2.94
Sub-Total		26.10
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Charge	0.1086/kWh	0.43
Sub-Total		0.43
Government Charges		
Franchise Tax - Local		0.21
Value Added Tax		
Generation		1.34
Transmission		0.06
System Loss		0.17
Distribution		1.97
Others		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		5.75
CURRENT BILL - APRIL 2017		48.73
TOTAL AMOUNT DUE		48.73

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 35.64

Your monthly electricity consumption chart

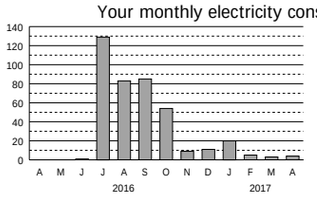

Avg Monthly Usage : 31.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	48.73		
Less : VAT	3.62		
Amount Net of VAT	45.11		
Less: BIR 2306	1.49		
BIR 2307	0.86	VATable Sales	42.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.13
Amount Due	42.76	VAT Zero Rated Sales	0.00
Add : VAT	3.62	VAT Amount	3.62
TOTAL AMOUNT DUE	46.38	TOTAL SALES	48.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/1800/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 617220605196

F & R CENIZA FAMILY TRADING

Premise Address: CORP. (M-20) A CORTES AVE.,MANDAUE CI

Billing Address: CORP. (M-20) A CORTES AVE.,MANDAUE CI

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-74-584-9	6179330000-7	04/28/2017	APRIL/2017	48.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61793300007 BC08/425.1/1800/0/21/04-15-2017/67 5,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801575734379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299619

80105300000

Date : 04-15-2017

BC08/425.1/1900/0168441/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8010530000-0

Collection Ref. Code : 1843-90-419-5

Customer Information----------

Name : LUGAY,MARIA DELIA M

Premise Address: 520 DON A.CORTES AVE. IBABAO MANDAUE CITY

Billing Address: 520 DON A.CORTES AVE. IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	459455GS6	Pole No	:	0168441
Serial No	:	98597002	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14817
Period From	:	03-12-2017	Prev Rdg	:	14643
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	560	Billed kWh	:	174

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	894.64
Transmission Charge	0.3858/kWh	67.13
System Loss Charge	0.7518/kWh	130.81
Sub-Total		1,092.58
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.90
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		18.93
Government Charges		
Franchise Tax - Local		8.07
Value Added Tax		
Generation		58.28
Transmission		1.53
System Loss		8.07
Distribution		60.34
Others		3.24
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		222.44
CURRENT BILL - APRIL 2017		1,836.81
TOTAL AMOUNT DUE		1,836.81

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 1,903.07

Your monthly electricity consumption chart

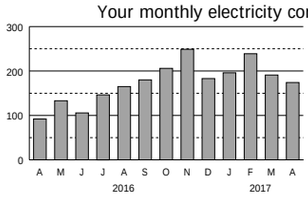

Avg Monthly Usage : 173.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,836.81		
Less : VAT	131.46		
Amount Net of VAT	1,705.35		
Less: BIR 2306	54.76		
BIR 2307	32.45	VATable Sales	1,614.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.98
Amount Due	1,618.14	VAT Zero Rated Sales	0.00
Add : VAT	131.46	VAT Amount	131.46
TOTAL AMOUNT DUE	1,749.60	TOTAL SALES	1,836.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/1900/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 801575734379

LUGAY,MARIA DELIA M

Premise Address: 520 DON A.CORTES AVE. IBABAO MANDAUE CITY

Billing Address: 520 DON A.CORTES AVE. IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-90-419-5	8010530000-0	04/28/2017	APRIL/2017	1,836.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80105300000 BC08/425.1/1900/0/21/04-15-2017/67 5,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970054792070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300424

97063300004

Date : 04-15-2017

BC08/425.1/1910/0220191/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9706330000-4

Collection Ref. Code : 1845-66-464-7

Customer Information----------

Name : MAYOL,PATRICIO MARABABOL

Premise Address: 520/ A. C. CORTES AVE. IBABAO MANDAUE CITY

Billing Address: 520/ A. C. CORTES AVE. IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	207717WS6	Pole No	:	0220191
Serial No	:	43011434	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	63436
Period From	:	03-12-2017	Prev Rdg	:	63239
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	98	Billed kWh	:	197

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 57.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,012.90
Transmission Charge	0.3858/kWh	76.00
System Loss Charge	0.7518/kWh	148.10
Sub-Total		1,237.00
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.1086/kWh	21.39
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		21.42
Government Charges		
Franchise Tax - Local		9.14
Value Added Tax		
Generation		65.98
Transmission		1.73
System Loss		9.14
Distribution		68.24
Others		3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		251.75
CURRENT BILL - APRIL 2017		2,078.84
TOTAL AMOUNT DUE		2,021.70

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 1,500.00

Your monthly electricity consumption chart

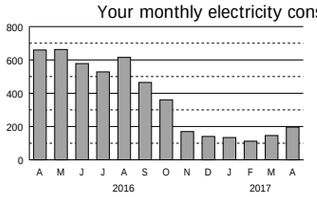

Avg Monthly Usage : 366.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,078.84		
Less : VAT	148.76		
Amount Net of VAT	1,930.08		
Less: BIR 2306	61.98		
BIR 2307	36.72	VATable Sales	1,827.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.99
Amount Due	1,831.38	VAT Zero Rated Sales	0.00
Add : VAT	148.76	VAT Amount	148.76
TOTAL AMOUNT DUE	1,980.14	TOTAL SALES	2,078.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/1910/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 970054792070

MAYOL,PATRICIO MARABABOL

Premise Address: 520/ A. C. CORTES AVE. IBABAO MANDAUE CITY

Billing Address: 520/ A. C. CORTES AVE. IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-66-464-7	9706330000-4	04/28/2017	APRIL/2017	2,021.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97063300004

BC08/425.1/1910/0/21/04-15-2017/67

5,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325956007068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309498

32591300002

Date : 04-15-2017

BC08/425.1/1960/0168441/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3259130000-2

Collection Ref. Code : 1817-97-245-6

Customer Information----------

Name : LUGAY,MA. DELIA M. M2

Premise Address: 520 A.C. CORTES ST. IBABAO MANDAUE CITY

Billing Address: 520 A.C. CORTES ST. IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	557604 GS6	Pole No	:	0168441
Serial No	:	22697686	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11864
Period From	:	03-12-2017	Prev Rdg	:	11863
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	240	Billed kWh	:	1

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	5.14
Transmission Charge	0.3858/kWh	0.39
System Loss Charge	0.7518/kWh	0.75
Sub-Total		6.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.14	- 9.14
Sub-Total		- 9.14
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.33
Transmission		0.01
System Loss		0.04
Distribution		0.94
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.10
CURRENT BILL - APRIL 2017		6.10
TOTAL AMOUNT DUE		6.10

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 5.63

Your monthly electricity consumption chart

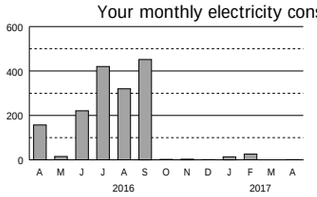

Avg Monthly Usage : 125.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.10		
Less : VAT	0.60		
Amount Net of VAT	5.50		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.50
Amount Due	5.15	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.75	TOTAL SALES	6.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/1960/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 325956007068

LUGAY,MA. DELIA M. M2

Premise Address: 520 A.C. CORTES ST. IBABAO MANDAUE CITY

Billing Address: 520 A.C. CORTES ST. IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-97-245-6	3259130000-2	04/28/2017	APRIL/2017	6.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32591300002

BC08/425.1/1960/0/21/04-15-2017/67

5,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625352690420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310364

62591300009

Date : 04-15-2017

BC08/425.1/1970/0220191/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6259130000-9

Collection Ref. Code : 1817-97-320-7

Customer Information----------

Name : CADUNGOG,LEAH V.

Premise Address: A.C. CORTES AVE., BSDE PAT MAYOL'S RES IBABAO MANDAUE CITY

Billing Address: A.C. CORTES AVE., BSDE PAT MAYOL'S RES IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1055517	Pole No	:	0220191
Serial No	:	121449143	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10
Period From	:	03-12-2017	Prev Rdg	:	10
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	242	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 913.92
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 908.29

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 16, 2017 - 1.00

Your monthly electricity consumption chart

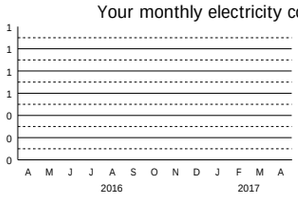

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/1970/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 625352690420

CADUNGOG,LEAH V.

Premise Address: A.C. CORTES AVE., BSDE PAT MAYOL'S RES IBABAO MANDAUE CITY

Billing Address: A.C. CORTES AVE., BSDE PAT MAYOL'S RES IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-97-320-7	6259130000-9	04/28/2017	APRIL/2017	- 908.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62591300009

BC08/425.1/1970/0/21/04-15-2017/67

5,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940610957348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301729

94015300000

Date : 04-15-2017

BC08/425.1/1980/0168441/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9401530000-0

Collection Ref. Code : 1841-36-551-3

Customer Information----------

Name : MA. JULIA'S PRINTING PRESS

Premise Address: 520 DON A.C. CORTES AVE. IBABAO MANDAUE CITY

Billing Address: 520 DON A.C. CORTES AVE. IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1140414	Pole No	:	0168441
Serial No	:	40100254	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3829
Period From	:	03-12-2017	Prev Rdg	:	3822
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	927	Billed kWh	:	7

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		15.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	35.99
Transmission Charge	0.6472/kWh	4.53
System Loss Charge	0.7341/kWh	5.14
Sub-Total		45.66
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Charge	0.1086/kWh	0.76
Surcharge	0.02 of 16.00	0.32
Sub-Total		1.08
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		2.34
Transmission		0.10
System Loss		0.30
Distribution		3.00
Others		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		9.61
CURRENT BILL - APRIL 2017		81.37
TOTAL AMOUNT DUE		97.25

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 16.64

Your monthly electricity consumption chart

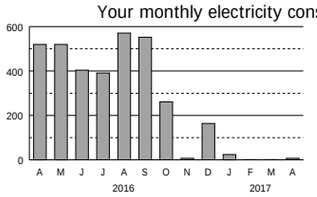

Avg Monthly Usage : 263.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	81.37		
Less : VAT	5.91		
Amount Net of VAT	75.46		
Less: BIR 2306	2.46		
BIR 2307	1.44	VATable Sales	71.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.70
Amount Due	71.56	VAT Zero Rated Sales	0.00
Add : VAT	5.91	VAT Amount	5.91
TOTAL AMOUNT DUE	77.47	TOTAL SALES	81.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/1980/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 940610957348

MA. JULIA'S PRINTING PRESS

Premise Address: 520 DON A.C. CORTES AVE. IBABAO MANDAUE CITY

Billing Address: 520 DON A.C. CORTES AVE. IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-36-551-3	9401530000-0	04/28/2017	APRIL/2017	97.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94015300000 BC08/425.1/1980/0/21/04-15-2017/67 5,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161941805348
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310507

16153300005

Date : 04-15-2017

BC08/425.1/1990/0168441/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1615330000-5

Collection Ref. Code : 1833-43-962-7

Customer Information----------

Name : MAYOL,RITA M

Premise Address: A C CORTES AVE., IBABAO, MANDAUE CITY
Billing Address: A C CORTES AVE., IBABAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	378459GS6	Pole No	:	0168441
Serial No	:	2003140941	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10001
Period From	:	03-12-2017	Prev Rdg	:	9761
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	60	Billed kWh	:	240

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,233.98
Transmission Charge	0.3858/kWh	92.59
System Loss Charge	0.7518/kWh	180.43
Sub-Total		1,507.00
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.1086/kWh	26.06
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		26.10
Government Charges		
Franchise Tax - Local		11.12
Value Added Tax		
Generation		80.38
Transmission		2.12
System Loss		11.12
Distribution		83.01
Others		4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		306.55
CURRENT BILL - APRIL 2017		2,531.36
TOTAL AMOUNT DUE		2,531.36

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 2,731.08

Your monthly electricity consumption chart

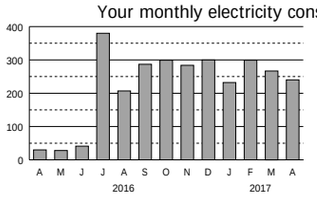

Avg Monthly Usage : 222.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,531.36		
Less : VAT	181.10		
Amount Net of VAT	2,350.26		
Less: BIR 2306	75.44		
BIR 2307	44.72	VATable Sales	2,224.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.45
Amount Due	2,230.10	VAT Zero Rated Sales	0.00
Add : VAT	181.10	VAT Amount	181.10
TOTAL AMOUNT DUE	2,411.20	TOTAL SALES	2,531.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/1990/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 161941805348

MAYOL,RITA M
Premise Address: A C CORTES AVE., IBABAO, MANDAUE CITY
Billing Address: A C CORTES AVE., IBABAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-43-962-7	1615330000-5	04/28/2017	APRIL/2017	2,531.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

16153300005

BC08/425.1/1990/0/21/04-15-2017/67

5,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686890267592
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307902

68602300003

Date : 04-15-2017

BC08/425.1/2010/0168441/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6860230000-3

Collection Ref. Code : 1819-60-137-4

Customer Information----------

Name : MAYOL,RITA M

Premise Address: A.C. CORTES AVE., BK. PAT MAYOL IBABAO MANDAUE CITY

Billing Address: A.C. CORTES AVE., BK. PAT MAYOL IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1091877	Pole No	:	0168441
Serial No	:	40044260	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6152
Period From	:	03-12-2017	Prev Rdg	:	6142
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	250	Billed kWh	:	10

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,077.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	51.42
Transmission Charge	0.3858/kWh	3.86
System Loss Charge	0.7518/kWh	7.52
Sub-Total		62.80
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 91.42	- 91.42
Sub-Total		- 91.42
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.34
Transmission		0.09
System Loss		0.45
Distribution		4.03
Others		- 7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.40
CURRENT BILL - APRIL 2017		10.40
TOTAL AMOUNT DUE		- 1,067.36

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 16, 2017 - 1.31

Your monthly electricity consumption chart

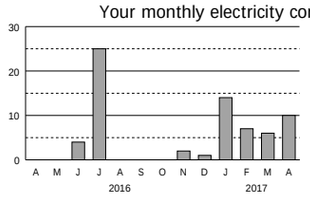

Avg Monthly Usage : 5.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.40		
Less : VAT	0.60		
Amount Net of VAT	9.80		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.80
Amount Due	9.46	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.06	TOTAL SALES	10.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/2010/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 686890267592

MAYOL,RITA M
Premise Address: A.C. CORTES AVE., BK. PAT MAYOL IBABAO MANDAUE CITY
Billing Address: A.C. CORTES AVE., BK. PAT MAYOL IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-60-137-4	6860230000-3	04/28/2017	APRIL/2017	- 1,067.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68602300003

BC08/425.1/2010/0/21/04-15-2017/67

5,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933762416224
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313920

93383300006

Date : 04-15-2017

BC08/425.1/2020/0168441/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9338330000-6

Collection Ref. Code : 1829-33-146-9

Customer Information----------

Name : LUGAY,MA. DELIA M. M4

Premise Address: A C CORTES AVE IBABAO MANDAUE CITY
Billing Address: A C CORTES AVE IBABAO MANDAUE CITY

TIN : 904-680-960-000

Metering Information----------

Meter No	:	MTR1041123	Pole No	:	0168441
Serial No	:	126817806	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	25175
Period From	:	03-12-2017	Prev Rdg	:	24640
No of Days	:	31	Diff Rdg	:	535
Avg kWh/day	:	17.26	Registered	:	535
Conn Load	:	2950	Billed kWh	:	535

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,750.76
Transmission Charge	0.3858/kWh	206.40
System Loss Charge	0.7518/kWh	402.21
Sub-Total		3,359.37
Distribution Charges		
Distribution Charge	1.7506/kWh	936.57
Supply Charge	0.4118/kWh	220.31
Metering Charge	0.6989/kWh	373.91
	5.00/month	5.00
Sub-Total		1,535.79
Others		
Subsidy on Lifeline Charge	0.1086/kWh	58.10
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Sub-Total		58.18
Government Charges		
Franchise Tax - Local		24.77
Value Added Tax		
Generation		179.18
Transmission		4.72
System Loss		24.81
Distribution		184.29
Others		9.95
Universal Charge		
Missionary Electrification	0.1561/kWh	83.51
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.34
Sub-Total		682.59
CURRENT BILL - APRIL 2017		5,635.93
TOTAL AMOUNT DUE		5,635.93

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 4,307.18

Your monthly electricity consumption chart

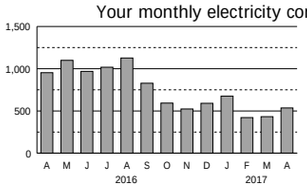

Avg Monthly Usage : 751.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,635.93		
Less : VAT	402.95		
Amount Net of VAT	5,232.98		
Less: BIR 2306	167.90		
BIR 2307	99.56	VATable Sales	4,953.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	279.64
Amount Due	4,965.52	VAT Zero Rated Sales	0.00
Add : VAT	402.95	VAT Amount	402.95
TOTAL AMOUNT DUE	5,368.47	TOTAL SALES	5,635.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/2020/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 933762416224

LUGAY,MA. DELIA M. M4
Premise Address: A C CORTES AVE IBABAO MANDAUE CITY
Billing Address: A C CORTES AVE IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-33-146-9	9338330000-6	04/28/2017	APRIL/2017	5,635.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

93383300006

BC08/425.1/2020/0/21/04-15-2017/67

5,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551474830436
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307038

55191280472

Date : 04-15-2017

BC08/425.1/2025/0168441/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5519128047-2

Collection Ref. Code : 1855-35-662-7

Customer Information----------

Name : MAYOL,JOSEPH MARABABOL

Premise Address: 520 A.C. CORTES AVE. IBABAO,MANDAUE CITY
Billing Address: 520 A.C. CORTES AVE. IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1009602	Pole No	:	0168441
Serial No	:	83347290	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1168
Period From	:	03-12-2017	Prev Rdg	:	1167
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	2082	Billed kWh	:	1

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 101.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	5.14
Transmission Charge	0.3858/kWh	0.39
System Loss Charge	0.7518/kWh	0.75
Sub-Total		6.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.14	- 9.14
Sub-Total		- 9.14
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.33
Transmission		0.01
System Loss		0.04
Distribution		0.94
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.10
CURRENT BILL - APRIL 2017		6.10
TOTAL AMOUNT DUE		- 95.03

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 200.00

Your monthly electricity consumption chart

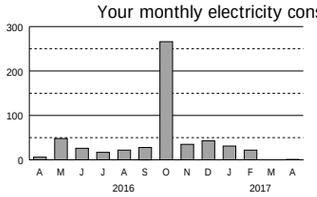

Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.10		
Less : VAT	0.60		
Amount Net of VAT	5.50		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.50
Amount Due	5.15	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.75	TOTAL SALES	6.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/2025/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 551474830436

MAYOL,JOSEPH MARABABOL
Premise Address: 520 A.C. CORTES AVE. IBABAO,MANDAUE CITY
Billing Address: 520 A.C. CORTES AVE. IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-35-662-7	5519128047-2	04/28/2017	APRIL/2017	- 95.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55191280472

BC08/425.1/2025/0/21/04-15-2017/67

5,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899048994859

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313295

89951300006

Date : 04-15-2017

BC08/425.1/2030/0168441/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8995130000-6

Collection Ref. Code : 1815-75-185-1

Customer Information----------

Name : SANIEDO,CECILIA

Premise Address: IBABAO, MANDAUE CITY
Billing Address: IBABAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1098668	Pole No	:	0168441
Serial No	:	40071376	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3
Period From	:	03-12-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

Dear Registered Account Holder,

We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P5.72.

As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:

For Individuals:
1.SSS ID (new version with picture);
2.Driver's license;
3.Passport;
4.Professional ID;
5.Any ID that will satisfactory prove your identity.

For Corporations:
1.Board Resolution Authorizing Representative to transact;
2.Any of the above IDs for the Authorized Representative.

Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.

A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,020.04
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 1,014.41

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 17, 2017 - 0.36

Your monthly electricity consumption chart

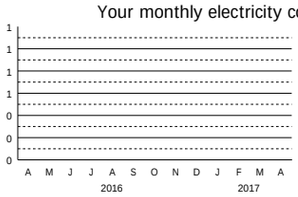

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/2030/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 899048994859

SANIEDO,CECILIA
Premise Address: IBABAO, MANDAUE CITY
Billing Address: IBABAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-75-185-1	8995130000-6	04/28/2017	APRIL/2017	- 1,014.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89951300006

BC08/425.1/2030/0/21/04-15-2017/67

5,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799604481619

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313209

79951300007

Date : 04-15-2017

BC08/425.1/2050/0168434/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7995130000-7

Collection Ref. Code : 1815-75-173-8

Customer Information----------

Name : MARABABOL,RAMON

Premise Address: IBABAO MANDAWE
Billing Address: IBABAO MANDAWE

TIN :

Metering Information----------

Meter No	:	320927GS6	Pole No	:	0168434
Serial No	:	45489047	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	44166
Period From	:	03-12-2017	Prev Rdg	:	44098
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	0	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	349.63
Transmission Charge	0.3858/kWh	26.23
System Loss Charge	0.7518/kWh	51.12
Sub-Total		426.98
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 626.55	- 125.31
Surcharge	0.02 of 521.50	10.43
Sub-Total		- 114.88
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		22.78
Transmission		0.60
System Loss		3.15
Distribution		23.95
Others		- 8.54
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		76.90
CURRENT BILL - APRIL 2017		588.57
TOTAL AMOUNT DUE		588.00

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 3, 2017 - 522.00

Your monthly electricity consumption chart

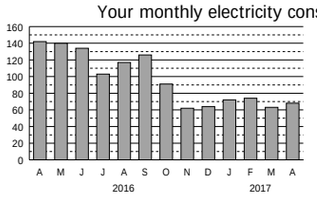

Avg Monthly Usage : 96.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.57		
Less : VAT	41.94		
Amount Net of VAT	546.63		
Less: BIR 2306	17.48		
BIR 2307	10.28	VATable Sales	511.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.96
Amount Due	518.87	VAT Zero Rated Sales	0.00
Add : VAT	41.94	VAT Amount	41.94
TOTAL AMOUNT DUE	560.81	TOTAL SALES	588.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/2050/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 799604481619

MARABABOL,RAMON
Premise Address: IBABAO MANDAWE
Billing Address: IBABAO MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-75-173-8	7995130000-7	04/28/2017	APRIL/2017	588.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

79951300007

BC08/425.1/2050/0/21/04-15-2017/67

5,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979341826539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304558

97951300009

Date : 04-15-2017

BC08/425.1/2060/0168490/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9795130000-9

Collection Ref. Code : 1815-74-893-1

Customer Information----------

Name : FLORES,GERONIMO

Premise Address: A C CORTES AVE MANDAUE

Billing Address: A C CORTES AVE MANDAUE

TIN :

Metering Information----------

Meter No	:	274550GS6	Pole No	:	0168490
Serial No	:	48331089	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	28939
Period From	:	03-12-2017	Prev Rdg	:	28783
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	0	Billed kWh	:	156

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	802.09
Transmission Charge	0.3858/kWh	60.18
System Loss Charge	0.7518/kWh	117.28
Sub-Total		979.55
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.94
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,345.50	26.91
Sub-Total		43.87
Government Charges		
Franchise Tax - Local		7.37
Value Added Tax		
Generation		52.24
Transmission		1.38
System Loss		7.22
Distribution		54.16
Others		6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		202.83
CURRENT BILL - APRIL 2017		1,677.61
TOTAL AMOUNT DUE		1,672.90

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 9, 2017 - 1,350.00

Your monthly electricity consumption chart

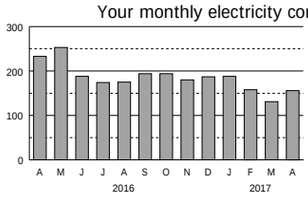

Avg Monthly Usage : 185.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,677.61		
Less : VAT	121.15		
Amount Net of VAT	1,556.46		
Less: BIR 2306	50.47		
BIR 2307	29.64	VATable Sales	1,474.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.68
Amount Due	1,476.35	VAT Zero Rated Sales	0.00
Add : VAT	121.15	VAT Amount	121.15
TOTAL AMOUNT DUE	1,597.50	TOTAL SALES	1,677.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/2060/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 979341826539

FLORES,GERONIMO

Premise Address: A C CORTES AVE MANDAUE

Billing Address: A C CORTES AVE MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-74-893-1	9795130000-9	04/28/2017	APRIL/2017	1,672.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97951300009

BC08/425.1/2060/0/21/04-15-2017/67

5,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063736157334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312668

06301855216

Date : 04-15-2017

BC08/425.1/2080/0168413/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0630185521-6

Collection Ref. Code : 1847-98-359-6

Customer Information----------

Name : FLORES,MATEA ARIOSA M2

Premise Address: 520 A.C. CORTES AVE. IBABAO

Billing Address: 520 A.C. CORTES AVE. IBABAO

TIN :

Metering Information----------

Meter No	:	489449GS6	Pole No	:	0168413
Serial No	:	57543637	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8963
Period From	:	03-12-2017	Prev Rdg	:	8782
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	346	Billed kWh	:	181

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	930.63
Transmission Charge	0.3858/kWh	69.83
System Loss Charge	0.7518/kWh	136.08
Sub-Total		1,136.54
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.66
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,315.50	26.31
Sub-Total		46.00
Government Charges		
Franchise Tax - Local		8.53
Value Added Tax		
Generation		60.63
Transmission		1.60
System Loss		8.40
Distribution		62.75
Others		6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		234.68
CURRENT BILL - APRIL 2017		1,940.12
TOTAL AMOUNT DUE		1,939.44

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 1,316.00

Your monthly electricity consumption chart

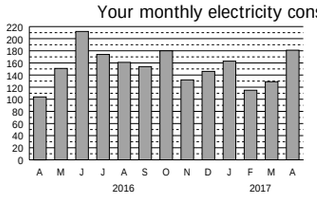

Avg Monthly Usage : 154.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,940.12		
Less : VAT	139.92		
Amount Net of VAT	1,800.20		
Less: BIR 2306	58.31		
BIR 2307	34.28	VATable Sales	1,705.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.76
Amount Due	1,707.61	VAT Zero Rated Sales	0.00
Add : VAT	139.92	VAT Amount	139.92
TOTAL AMOUNT DUE	1,847.53	TOTAL SALES	1,940.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/2080/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 063736157334

FLORES,MATEA ARIOSA M2

Premise Address: 520 A.C. CORTES AVE. IBABAO

Billing Address: 520 A.C. CORTES AVE. IBABAO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1847-98-359-6	0630185521-6	04/28/2017	APRIL/2017	1,939.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06301855216

BC08/425.1/2080/0/21/04-15-2017/67

5,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699244736567
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69951300008

1009313624
Date : 04-15-2017
BC08/425.1/2120/0168413/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6995130000-8
Collection Ref. Code : 1815-75-167-3

Customer Information----------
Name : FLORES,SEGUNDA A
Premise Address: IBABAO MANDAWE
Billing Address: IBABAO MANDAWE

TIN :

Metering Information----------

Meter No	:	187383DS6	Pole No	:	0168413
Serial No	:	11436869	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	81952
Period From	:	03-12-2017	Prev Rdg	:	81608
No of Days	:	31	Diff Rdg	:	344
Avg kWh/day	:	11.10	Registered	:	344
Conn Load	:	0	Billed kWh	:	344

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,768.71
Transmission Charge	0.3858/kWh	132.72
System Loss Charge	0.7518/kWh	258.62
Sub-Total		2,160.05
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.1086/kWh	37.36
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 2,831.50	56.63
Sub-Total		94.04
Government Charges		
Franchise Tax - Local		16.22
Value Added Tax		
Generation		115.22
Transmission		3.04
System Loss		15.96
Distribution		118.71
Others		13.23
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		446.27
CURRENT BILL - APRIL 2017		3,689.65
TOTAL AMOUNT DUE		3,689.02

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 5, 2017 - 2,832.00

Your monthly electricity consumption chart

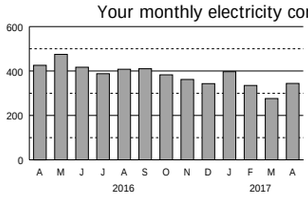

Avg Monthly Usage : 381.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,689.65		
Less : VAT	266.16		
Amount Net of VAT	3,423.49		
Less: BIR 2306	110.92		
BIR 2307	65.19	VATable Sales	3,243.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.11
Amount Due	3,247.38	VAT Zero Rated Sales	0.00
Add : VAT	266.16	VAT Amount	266.16
TOTAL AMOUNT DUE	3,513.54	TOTAL SALES	3,689.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/2120/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 699244736567

FLORES,SEGUNDA A
Premise Address: IBABAO MANDAWE
Billing Address: IBABAO MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-75-167-3	6995130000-8	04/28/2017	APRIL/2017	3,689.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

69951300008

BC08/425.1/2120/0/21/04-15-2017/67

5,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891125366398

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310097

89164300009

Date : 04-15-2017

BC08/425.1/2130/0168413/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8916430000-9

Collection Ref. Code : 1823-73-560-6

Customer Information----------

Name : RUELO,NORBERTO JR.

Premise Address: SAPA-SAPA MANDAUE CITY
Billing Address: SAPA-SAPA MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	389238GS6	Pole No	:	0168413
Serial No	:	2003156255	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15063
Period From	:	03-12-2017	Prev Rdg	:	15035
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	100	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	143.96
Transmission Charge	0.3858/kWh	10.80
System Loss Charge	0.7518/kWh	21.05
Sub-Total		175.81
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 260.93	- 169.60
Surcharge	0.02 of 117.50	2.35
Sub-Total		- 167.25
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.38
Transmission		0.25
System Loss		1.31
Distribution		10.21
Others		- 13.41
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.56
CURRENT BILL - APRIL 2017		115.24
TOTAL AMOUNT DUE		114.67

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 5, 2017 - 118.00

Your monthly electricity consumption chart

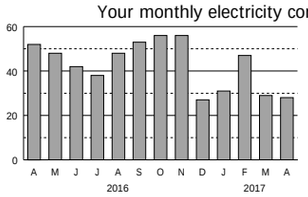

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.24		
Less : VAT	7.74		
Amount Net of VAT	107.50		
Less: BIR 2306	3.25		
BIR 2307	1.88	VATable Sales	93.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.82
Amount Due	102.37	VAT Zero Rated Sales	0.00
Add : VAT	7.74	VAT Amount	7.74
TOTAL AMOUNT DUE	110.11	TOTAL SALES	115.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/2130/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 891125366398

RUELO,NORBERTO JR.
Premise Address: SAPA-SAPA MANDAUE CITY
Billing Address: SAPA-SAPA MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-73-560-6	8916430000-9	04/28/2017	APRIL/2017	114.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89164300009

BC08/425.1/2130/0/21/04-15-2017/67

5,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979468926173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304820

97992300000

Date : 04-15-2017

BC08/425.1/2140/0168413/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9799230000-0

Collection Ref. Code : 1813-88-068-9

Customer Information----------

Name : GUDITO,MAE F.

Premise Address: A.C. CORTES ST., SAPA-SAPA IBABAO MANDAUE CITY

Billing Address: A.C. CORTES ST., SAPA-SAPA IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	5612 EIS6	Pole No	:	0168413
Serial No	:	144153735	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3569
Period From	:	03-12-2017	Prev Rdg	:	3447
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	424	Billed kWh	:	122

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	627.28
Transmission Charge	0.3858/kWh	47.07
System Loss Charge	0.7518/kWh	91.72
Sub-Total		766.07
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.25
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,075.50	21.51
Sub-Total		34.78
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		40.86
Transmission		1.08
System Loss		5.66
Distribution		42.49
Others		4.87
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		158.86
CURRENT BILL - APRIL 2017		1,313.79
TOTAL AMOUNT DUE		1,313.12

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 1,076.00

Your monthly electricity consumption chart

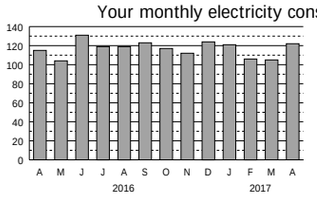

Avg Monthly Usage : 116.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,313.79		
Less : VAT	94.96		
Amount Net of VAT	1,218.83		
Less: BIR 2306	39.55		
BIR 2307	23.21	VATable Sales	1,154.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.90
Amount Due	1,156.07	VAT Zero Rated Sales	0.00
Add : VAT	94.96	VAT Amount	94.96
TOTAL AMOUNT DUE	1,251.03	TOTAL SALES	1,313.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/2140/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 979468926173

GUDITO,MAE F.

Premise Address: A.C. CORTES ST., SAPA-SAPA IBABAO MANDAUE CITY

Billing Address: A.C. CORTES ST., SAPA-SAPA IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-88-068-9	9799230000-0	04/28/2017	APRIL/2017	1,313.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97992300000 BC08/425.1/2140/0/21/04-15-2017/67 5,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122836665389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309822

12205300002

Date : 04-15-2017

BC08/425.1/2150/0220170/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1220530000-2

Collection Ref. Code : 1845-18-098-4

Customer Information----------

Name : GUDITO,MAE F

Premise Address: A.C. CORTES AVE. IBABAO MANDAUE CITY

Billing Address: A.C. CORTES AVE. IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	463747GS6	Pole No	:	0220170
Serial No	:	75199872	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16455
Period From	:	03-12-2017	Prev Rdg	:	16256
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	355	Billed kWh	:	199

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,023.18
Transmission Charge	0.6472/kWh	128.79
System Loss Charge	0.7341/kWh	146.09
Sub-Total		1,298.06
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.1086/kWh	21.61
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,850.00	37.00
Sub-Total		58.64
Government Charges		
Franchise Tax - Local		9.66
Value Added Tax		
Generation		66.65
Transmission		2.95
System Loss		8.74
Distribution		68.93
Others		8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		259.94
CURRENT BILL - APRIL 2017		2,191.04
TOTAL AMOUNT DUE		2,190.94

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 1,850.00

Your monthly electricity consumption chart

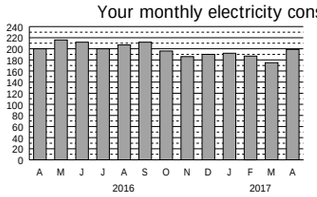

Avg Monthly Usage : 197.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,191.04		
Less : VAT	155.47		
Amount Net of VAT	2,035.57		
Less: BIR 2306	64.79		
BIR 2307	38.82	VATable Sales	1,931.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.47
Amount Due	1,931.96	VAT Zero Rated Sales	0.00
Add : VAT	155.47	VAT Amount	155.47
TOTAL AMOUNT DUE	2,087.43	TOTAL SALES	2,191.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/2150/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 122836665389

GUDITO,MAE F

Premise Address: A.C. CORTES AVE. IBABAO MANDAUE CITY

Billing Address: A.C. CORTES AVE. IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-18-098-4	1220530000-2	04/28/2017	APRIL/2017	2,190.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12205300002

BC08/425.1/2150/0/21/04-15-2017/67

5,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879194243385

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304600

87951300000

Date : 04-15-2017

BC08/425.1/2160/0220184/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8795130000-0

Collection Ref. Code : 1815-74-887-7

Customer Information----------

Name : ALILIN,FLORENCIA

Premise Address: SAPASAPA MANDAUE CITY
Billing Address: SAPASAPA MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	425104GS6	Pole No	:	0220184
Serial No	:	83338378	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	20625
Period From	:	03-12-2017	Prev Rdg	:	20549
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	0	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	390.76
Transmission Charge	0.3858/kWh	29.32
System Loss Charge	0.7518/kWh	57.14
Sub-Total		477.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 699.69	- 104.95
Surcharge	0.02 of 561.00	11.22
Sub-Total		- 93.73
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		25.46
Transmission		0.67
System Loss		3.52
Distribution		26.70
Others		- 6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		88.85
CURRENT BILL - APRIL 2017		694.81
TOTAL AMOUNT DUE		694.76

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 561.00

Your monthly electricity consumption chart

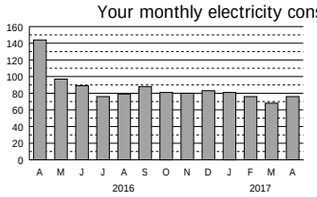

Avg Monthly Usage : 86.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.81		
Less : VAT	49.61		
Amount Net of VAT	645.20		
Less: BIR 2306	20.68		
BIR 2307	12.18	VATable Sales	605.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.24
Amount Due	612.34	VAT Zero Rated Sales	0.00
Add : VAT	49.61	VAT Amount	49.61
TOTAL AMOUNT DUE	661.95	TOTAL SALES	694.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/2160/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 879194243385

ALILIN,FLORENCIA
Premise Address: SAPASAPA MANDAUE CITY
Billing Address: SAPASAPA MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-74-887-7	8795130000-0	04/28/2017	APRIL/2017	694.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87951300000 BC08/425.1/2160/0/21/04-15-2017/67 5,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779127951471

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304960

77951300001

Date : 04-15-2017

BC08/425.1/2170/0220135/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7795130000-1

Collection Ref. Code : 1815-74-830-3

Customer Information----------

Name : PENTA IND C,ORP

Premise Address: A. C. CORTES AVE. MANDAUE CITY
Billing Address: A. C. CORTES AVE. MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	239727DS6	Pole No	:	0220135
Serial No	:	12311159	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	35792
Period From	:	03-12-2017	Prev Rdg	:	35394
No of Days	:	31	Diff Rdg	:	398
Avg kWh/day	:	12.84	Registered	:	398
Conn Load	:	0	Billed kWh	:	398

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,046.36
Transmission Charge	0.3858/kWh	153.55
System Loss Charge	0.7518/kWh	299.22
Sub-Total		2,499.13
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.1086/kWh	43.22
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		43.28
Government Charges		
Franchise Tax - Local		18.43
Value Added Tax		
Generation		133.30
Transmission		3.52
System Loss		18.47
Distribution		137.26
Others		7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.35
Sub-Total		508.00
CURRENT BILL - APRIL 2017		4,194.21
TOTAL AMOUNT DUE		4,193.55

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 22, 2017 - 3,184.75

Your monthly electricity consumption chart

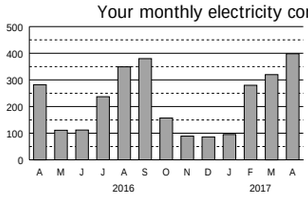

Avg Monthly Usage : 222.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,194.21		
Less : VAT	299.96		
Amount Net of VAT	3,894.25		
Less: BIR 2306	124.99		
BIR 2307	74.09	VATable Sales	3,686.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.04
Amount Due	3,695.17	VAT Zero Rated Sales	0.00
Add : VAT	299.96	VAT Amount	299.96
TOTAL AMOUNT DUE	3,995.13	TOTAL SALES	4,194.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/2170/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 779127951471

PENTA IND C,ORP
Premise Address: A. C. CORTES AVE. MANDAUE CITY
Billing Address: A. C. CORTES AVE. MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-74-830-3	7795130000-1	04/28/2017	APRIL/2017	4,193.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

77951300001 BC08/425.1/2170/0/21/04-15-2017/67 5,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130418947298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313413

13036236498

Date : 04-15-2017

BC08/425.1/2190/0220121/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1303623649-8

Collection Ref. Code : 1849-89-092-7

Customer Information----------

Name : MERITZ DEVELOPMENT CORPORATION

Premise Address: (OFFICE) M2 A.C CORTES AVE. IBABAO, MANDAUE CITY

Billing Address: (OFFICE) M2 A.C CORTES AVE. IBABAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1079318	Pole No	:	0220121
Serial No	:	40014242	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	759
Period From	:	03-12-2017	Prev Rdg	:	735
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	958	Billed kWh	:	24

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 67.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	123.40
Transmission Charge	0.6472/kWh	15.53
System Loss Charge	0.7341/kWh	17.62
Sub-Total		156.55
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Charge	0.1086/kWh	2.61
Sub-Total		2.61
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		8.03
Transmission		0.35
System Loss		1.06
Distribution		8.84
Others		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		31.32
CURRENT BILL - APRIL 2017		264.14
TOTAL AMOUNT DUE		196.88

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 200.00

Your monthly electricity consumption chart

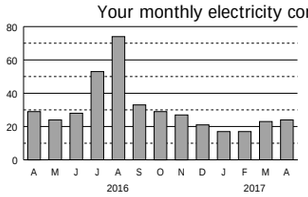

Avg Monthly Usage : 30.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	264.14		
Less : VAT	18.73		
Amount Net of VAT	245.41		
Less: BIR 2306	7.79		
BIR 2307	4.68	VATable Sales	232.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.59
Amount Due	232.94	VAT Zero Rated Sales	0.00
Add : VAT	18.73	VAT Amount	18.73
TOTAL AMOUNT DUE	251.67	TOTAL SALES	264.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/2190/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 130418947298

MERITZ DEVELOPMENT CORPORATION

Premise Address: (OFFICE) M2 A.C CORTES AVE. IBABAO, MANDAUE CITY

Billing Address: (OFFICE) M2 A.C CORTES AVE. IBABAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-89-092-7	1303623649-8	04/28/2017	APRIL/2017	196.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13036236498

BC08/425.1/2190/0/21/04-15-2017/67

5,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446169456647
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304975

44683300006

Date : 04-15-2017

BC08/425.1/2200/0220121/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4468330000-6

Collection Ref. Code : 1835-54-428-2

Customer Information----------

Name : BUENAVENTURA,VICTOR RAY P ATTY

Premise Address: 3RD FLR MERITZ BUSINESS CTR 520 AC CORTES AVE
Billing Address: 3RD FLR MERITZ BUSINESS CTR 520 AC CORTES AVE

TIN : 214-294-890-001

Metering Information----------

Meter No	:	166190WS6	Pole No	:	0220121
Serial No	:	47516104	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	75815
Period From	:	03-12-2017	Prev Rdg	:	75519
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	1960	Billed kWh	:	296

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,521.91
Transmission Charge	0.6472/kWh	191.57
System Loss Charge	0.7341/kWh	217.29
Sub-Total		1,930.77
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.1086/kWh	32.15
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 2,430.50	48.61
Sub-Total		80.81
Government Charges		
Franchise Tax - Local		14.32
Value Added Tax		
Generation		99.14
Transmission		4.38
System Loss		13.02
Distribution		102.23
Others		11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		385.51
CURRENT BILL - APRIL 2017		3,249.03
TOTAL AMOUNT DUE		3,249.03

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 2,430.49

Your monthly electricity consumption chart

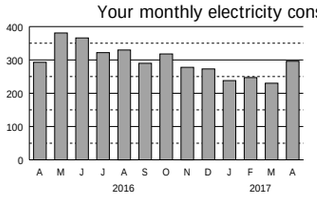

Avg Monthly Usage : 297.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,249.03		
Less : VAT	230.19		
Amount Net of VAT	3,018.84		
Less: BIR 2306	95.90		
BIR 2307	57.56	VATable Sales	2,863.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.32
Amount Due	2,865.38	VAT Zero Rated Sales	0.00
Add : VAT	230.19	VAT Amount	230.19
TOTAL AMOUNT DUE	3,095.57	TOTAL SALES	3,249.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/2200/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 446169456647

BUENAVENTURA,VICTOR RAY P ATTY
Premise Address: 3RD FLR MERITZ BUSINESS CTR 520 AC CORTES AVE
Billing Address: 3RD FLR MERITZ BUSINESS CTR 520 AC CORTES AVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-54-428-2	4468330000-6	04/28/2017	APRIL/2017	3,249.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44683300006

BC08/425.1/2200/0/21/04-15-2017/67

5,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248657855342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306064

24804300002

Date : 04-15-2017

BC08/425.1/2230/0220121/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2480430000-2

Collection Ref. Code : 1835-91-023-8

Customer Information----------

Name : ELASCO INT'L CORP

Premise Address: 5TH FLR MERITZ BUSINESS CTR 520 AC CORTES AVE IBABAO MANDAUE CITY

Billing Address: 5TH FLR MERITZ BUSINESS CTR 520 AC CORTES AVE IBABAO MANDAUE CITY

TIN : 000-345-080-002

Metering Information----------

Meter No	:	MTR1069838	Pole No	:	0220121
Serial No	:	125282670	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	19894
Period From	:	03-12-2017	Prev Rdg	:	18333
No of Days	:	31	Diff Rdg	:	1561
Avg kWh/day	:	50.36	Registered	:	1561
Conn Load	:	9520	Billed kWh	:	1561

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 1.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	8,026.04
Transmission Charge	0.6472/kWh	1,010.28
System Loss Charge	0.7341/kWh	1,145.93
Sub-Total		10,182.25
Distribution Charges		
Distribution Charge	1.7506/kWh	2,732.69
Supply Charge	0.4118/kWh	642.82
Metering Charge	0.6989/kWh	1,090.98
	5.00/month	5.00
Sub-Total		4,471.49
Others		
Subsidy on Lifeline Charge	0.1086/kWh	169.52
Senior Citizen Subsidy Charge	0.000156/kWh	0.24
Surcharge	0.02 of 9,800.00	196.00
Sub-Total		365.76
Government Charges		
Franchise Tax - Local		75.10
Value Added Tax		
Generation		522.81
Transmission		23.10
System Loss		68.65
Distribution		536.58
Others		52.90
Universal Charge		
Missionary Electrification	0.1561/kWh	243.66
Environmental Charge	0.0025/kWh	3.90
NPC Stranded Contract Costs	0.1938/kWh	302.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	193.56
Sub-Total		2,022.78
CURRENT BILL - APRIL 2017		17,042.28
TOTAL AMOUNT DUE		17,041.28

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 9,800.79

Your monthly electricity consumption chart

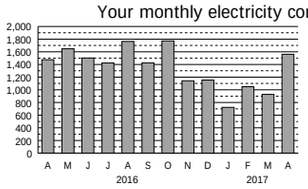

Avg Monthly Usage : 1,351.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,042.28		
Less : VAT	1,204.04		
Amount Net of VAT	15,838.24		
Less: BIR 2306	501.69		
BIR 2307	301.89	VATable Sales	15,019.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	818.74
Amount Due	15,034.66	VAT Zero Rated Sales	0.00
Add : VAT	1,204.04	VAT Amount	1,204.04
TOTAL AMOUNT DUE	16,238.70	TOTAL SALES	17,042.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/2230/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 248657855342

ELASCO INT'L CORP

Premise Address: 5TH FLR MERITZ BUSINESS CTR 520 AC CORTES AVE IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-91-023-8	2480430000-2	04/28/2017	APRIL/2017	17,041.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24804300002

BC08/425.1/2230/0/21/04-15-2017/67

5,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165346412080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312362

16581300007

Date : 04-15-2017

BC08/425.1/2250/0220121/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1658130000-7

Collection Ref. Code : 1817-95-050-9

Customer Information----------

Name : UPWORLD INC.

Premise Address: A. C. CORTES AVE., 9F MERITZ BLDG. IBABAO MANDAUE CITY

Billing Address: A. C. CORTES AVE., 9F MERITZ BLDG. IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1019616	Pole No	:	0220121
Serial No	:	121749555	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2651
Period From	:	03-12-2017	Prev Rdg	:	2453
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	3434	Billed kWh	:	198

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,018.04
Transmission Charge	0.6472/kWh	128.15
System Loss Charge	0.7341/kWh	145.35
Sub-Total		1,291.54
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.1086/kWh	21.50
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		21.53
Government Charges		
Franchise Tax - Local		9.42
Value Added Tax		
Generation		66.31
Transmission		2.93
System Loss		8.70
Distribution		68.58
Others		3.71
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		253.98
CURRENT BILL - APRIL 2017		2,138.59
TOTAL AMOUNT DUE		2,137.66

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 1,736.00

Your monthly electricity consumption chart

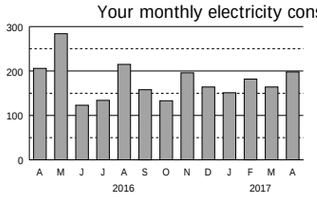

Avg Monthly Usage : 177.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,138.59		
Less : VAT	150.23		
Amount Net of VAT	1,988.36		
Less: BIR 2306	62.60		
BIR 2307	37.88	VATable Sales	1,884.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.75
Amount Due	1,887.88	VAT Zero Rated Sales	0.00
Add : VAT	150.23	VAT Amount	150.23
TOTAL AMOUNT DUE	2,038.11	TOTAL SALES	2,138.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/2250/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 165346412080

UPWORLD INC.

Premise Address: A. C. CORTES AVE., 9F MERITZ BLDG. IBABAO MANDAUE CITY

Billing Address: A. C. CORTES AVE., 9F MERITZ BLDG. IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-95-050-9	1658130000-7	04/28/2017	APRIL/2017	2,137.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16581300007

BC08/425.1/2250/0/21/04-15-2017/67

5,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479263176888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304361

47951242479

Date : 04-15-2017

BC08/425.1/2251/0220121/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4795124247-9

Collection Ref. Code : 1861-79-476-2

Customer Information----------

Name : MERITZ DEVELOPMENT CORPORATION

Premise Address: (3 C) M6 3RD FLOOR MERITZ BLDG. A.C. CORTES AVE. IBABAO,MANDAUE CITY

Billing Address: (3 C) M6 3RD FLOOR MERITZ BLDG. A.C. CORTES AVE. IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1033780	Pole No	:	0220121
Serial No	:	121759452	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6916
Period From	:	03-12-2017	Prev Rdg	:	6575
No of Days	:	31	Diff Rdg	:	341
Avg kWh/day	:	11.00	Registered	:	341
Conn Load	:	823	Billed kWh	:	341

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,753.29
Transmission Charge	0.6472/kWh	220.70
System Loss Charge	0.7341/kWh	250.33
Sub-Total		2,224.32
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.1086/kWh	37.03
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		37.08
Government Charges		
Franchise Tax - Local		16.21
Value Added Tax		
Generation		114.20
Transmission		5.05
System Loss		15.00
Distribution		117.68
Others		6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.28
Sub-Total		436.98
CURRENT BILL - APRIL 2017		3,679.07
TOTAL AMOUNT DUE		3,679.07

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 3,073.92

Your monthly electricity consumption chart

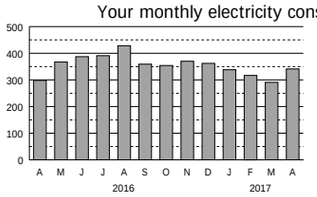

Avg Monthly Usage : 354.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,679.07		
Less : VAT	258.32		
Amount Net of VAT	3,420.75		
Less: BIR 2306	107.63		
BIR 2307	65.17	VATable Sales	3,242.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.66
Amount Due	3,247.95	VAT Zero Rated Sales	0.00
Add : VAT	258.32	VAT Amount	258.32
TOTAL AMOUNT DUE	3,506.27	TOTAL SALES	3,679.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/2251/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 479263176888

MERITZ DEVELOPMENT CORPORATION

Premise Address: (3 C) M6 3RD FLOOR MERITZ BLDG. A.C. CORTES AVE. IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-79-476-2	4795124247-9	04/28/2017	APRIL/2017	3,679.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47951242479

BC08/425.1/2251/0/21/04-15-2017/67

5,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314152885562
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304777

31440629710

Date : 04-15-2017

BC08/425.1/2251/0168441/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3144062971-0

Collection Ref. Code : 1863-95-065-6

Customer Information----------

Name : MERITZ DEVELOPMENT CORPORATION

Premise Address: M1 BH A.C. CORTES AVE. IBABAO, MANDAUE CITY
Billing Address: M1 BH A.C. CORTES AVE. IBABAO, MANDAUE CITY

TIN : 004-757-611-000

Metering Information----------

Meter No	:	MTR1156175	Pole No	:	0168441
Serial No	:	40081011	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3
Period From	:	03-12-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1027	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 50.38
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 44.75

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JULY 27, 2016 - 100.00

Your monthly electricity consumption chart

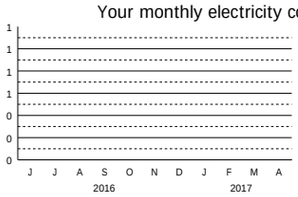

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/2251/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 314152885562

MERITZ DEVELOPMENT CORPORATION
Premise Address: M1 BH A.C. CORTES AVE. IBABAO, MANDAUE CITY
Billing Address: M1 BH A.C. CORTES AVE. IBABAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-95-065-6	3144062971-0	04/28/2017	APRIL/2017	- 44.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31440629710

BC08/425.1/2251/0/21/04-15-2017/67

5,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117969636944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307335

11791300004

Date : 04-15-2017

BC08/425.1/2270/0220233/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1179130000-4

Collection Ref. Code : 1819-46-773-2

Customer Information----------

Name : AMDECO MACHINERY CORP. C/O MIRIAM SIAO

Premise Address: #108 A.C. CORTES AVE. IBABAO MANDAUE CITY

Billing Address: #108 A.C. CORTES AVE. IBABAO MANDAUE CITY

TIN : 000-449-609-023

Metering Information----------

Meter No	:	MTR1133880	Pole No	:	0220233
Serial No	:	40079357	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14
Period From	:	03-12-2017	Prev Rdg	:	14
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	2000	Billed kWh	:	0

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 2,352.93
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
Debit Adjustments		2,239.26
TOTAL AMOUNT DUE		- 108.04

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - DECEMBER 17, 2016 - 40.00

Your monthly electricity consumption chart

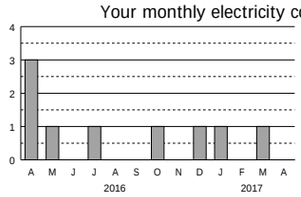

Avg Monthly Usage : 0.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/2270/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 117969636944

AMDECO MACHINERY CORP. C/O MIRIAM SIAO (M2)

Premise Address: #108 A.C. CORTES AVE. IBABAO MANDAUE CITY

Billing Address: #108 A.C. CORTES AVE. IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-46-773-2	1179130000-4	04/28/2017	APRIL/2017	- 108.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11791300004

BC08/425.1/2270/0/21/04-15-2017/67

5,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970433386180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300553

97053300006

Date : 04-15-2017

BC08/425.1/2320/0220023/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9705330000-6

Collection Ref. Code : 1833-40-518-8

Customer Information----------

Name : CABAHUG,VIRGILIO PONCE (M2)

Premise Address: 530 A C CORTES AVE., IBABAO

Billing Address: 530 A C CORTES AVE., IBABAO

TIN :

Metering Information----------

Meter No	:	MTR1078540	Pole No	:	0220023
Serial No	:	40039005	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	450
Period From	:	03-12-2017	Prev Rdg	:	442
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	240	Billed kWh	:	8

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 288.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	41.13
Transmission Charge	0.3858/kWh	3.09
System Loss Charge	0.7518/kWh	6.01
Sub-Total		50.23
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 73.11	- 73.11
Sub-Total		- 73.11
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.68
Transmission		0.07
System Loss		0.37
Distribution		3.35
Others		- 5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.43
CURRENT BILL - APRIL 2017		9.43
TOTAL AMOUNT DUE		- 279.37

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - OCTOBER 16, 2016 - 100.00

Your monthly electricity consumption chart

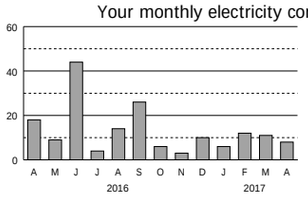

Avg Monthly Usage : 13.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.43		
Less : VAT	0.60		
Amount Net of VAT	8.83		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.83
Amount Due	8.49	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.09	TOTAL SALES	9.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/2320/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 970433386180

CABAHUG,VIRGILIO PONCE (M2)

Premise Address: 530 A C CORTES AVE., IBABAO

Billing Address: 530 A C CORTES AVE., IBABAO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-40-518-8	9705330000-6	04/28/2017	APRIL/2017	- 279.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97053300006 BC08/425.1/2320/0/21/04-15-2017/67 5,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688288975131

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308960

68836360245

Date : 04-15-2017

BC08/425.1/2340/0220023/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6883636024-5

Collection Ref. Code : 1851-18-176-8

Customer Information----------

Name : VALER,JOEL ARCAYOS

Premise Address: A.C. CORTES AVENUE IBABAO
Billing Address: A.C. CORTES AVENUE IBABAO

TIN :

Metering Information----------

Meter No	:	505534 GS6	Pole No	:	0220023
Serial No	:	67262887	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	19445
Period From	:	03-12-2017	Prev Rdg	:	19105
No of Days	:	31	Diff Rdg	:	340
Avg kWh/day	:	10.97	Registered	:	340
Conn Load	:	1426	Billed kWh	:	340

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,748.14
Transmission Charge	0.3858/kWh	131.17
System Loss Charge	0.7518/kWh	255.61
Sub-Total		2,134.92
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.1086/kWh	36.92
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		36.97
Government Charges		
Franchise Tax - Local		15.75
Value Added Tax		
Generation		113.88
Transmission		3.00
System Loss		15.78
Distribution		117.34
Others		6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.16
Sub-Total		434.05
CURRENT BILL - APRIL 2017		3,583.78
TOTAL AMOUNT DUE		3,583.78

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - MARCH 14, 2017 - 2,737.57

Your monthly electricity consumption chart

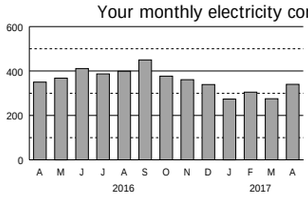

Avg Monthly Usage : 356.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,583.78		
Less : VAT	256.33		
Amount Net of VAT	3,327.45		
Less: BIR 2306	106.81		
BIR 2307	63.31	VATable Sales	3,149.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.72
Amount Due	3,157.33	VAT Zero Rated Sales	0.00
Add : VAT	256.33	VAT Amount	256.33
TOTAL AMOUNT DUE	3,413.66	TOTAL SALES	3,583.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/2340/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 688288975131

VALER,JOEL ARCAYOS
Premise Address: A.C. CORTES AVENUE IBABAO
Billing Address: A.C. CORTES AVENUE IBABAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-18-176-8	6883636024-5	04/28/2017	APRIL/2017	3,583.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

68836360245

BC08/425.1/2340/0/21/04-15-2017/67

5,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679239359103

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304807

67951300002

Date : 04-15-2017

BC08/425.1/2360/0220072/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6795130000-2

Collection Ref. Code : 1815-74-743-9

Customer Information----------

Name : BASA,SOLEDAD

Premise Address: MAGUIKAY MANDAUE 00008I
Billing Address: MAGUIKAY MANDAUE 00008I

TIN :

Metering Information----------

Meter No	:	491846 GS6	Pole No	:	0220072
Serial No	:	60847956	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	51198
Period From	:	03-12-2017	Prev Rdg	:	50615
No of Days	:	31	Diff Rdg	:	583
Avg kWh/day	:	18.80	Registered	:	583
Conn Load	:	0	Billed kWh	:	583

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,996.74
Transmission Charge	0.3858/kWh	224.86
System Loss Charge	0.7518/kWh	438.18
Sub-Total		3,659.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,020.32
Supply Charge	0.4118/kWh	240.01
Metering Charge	0.6989/kWh	407.35
	5.00/month	5.00
Sub-Total		1,672.68
Others		
Subsidy on Lifeline Charge	0.1086/kWh	63.30
Senior Citizen Subsidy Charge	0.000156/kWh	0.09
Sub-Total		63.39
Government Charges		
Franchise Tax - Local		26.98
Value Added Tax		
Generation		195.21
Transmission		5.14
System Loss		27.04
Distribution		200.72
Others		10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	90.98
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	112.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.27
Sub-Total		743.59
CURRENT BILL - APRIL 2017		6,139.44
TOTAL AMOUNT DUE		6,138.98

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 26, 2017 - 5,254.00

Your monthly electricity consumption chart

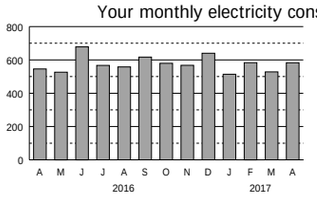

Avg Monthly Usage : 576.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,139.44		
Less : VAT	438.95		
Amount Net of VAT	5,700.49		
Less: BIR 2306	182.89		
BIR 2307	108.46	VATable Sales	5,395.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	304.64
Amount Due	5,409.14	VAT Zero Rated Sales	0.00
Add : VAT	438.95	VAT Amount	438.95
TOTAL AMOUNT DUE	5,848.09	TOTAL SALES	6,139.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/2360/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 679239359103

BASA,SOLEDAD
Premise Address: MAGUIKAY MANDAUE 00008I
Billing Address: MAGUIKAY MANDAUE 00008I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-74-743-9	6795130000-2	04/28/2017	APRIL/2017	6,138.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

67951300002

BC08/425.1/2360/0/21/04-15-2017/67

5,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361562369620

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311061

36113300002

Date : 04-15-2017

BC08/425.1/2370/0220086/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3611330000-2

Collection Ref. Code : 1815-34-980-8

Customer Information----------

Name : INS. OF SISTERS OF THE ANGELS INC.

Premise Address: A, C. CORTES AVE., BASA COMPD. IBABAO MANDAUE CITY

Billing Address: A, C. CORTES AVE., BASA COMPD. IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1133154	Pole No	:	0220086
Serial No	:	40079436	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5381
Period From	:	03-12-2017	Prev Rdg	:	5235
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	8500	Billed kWh	:	146

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	750.67
Transmission Charge	0.6472/kWh	94.49
System Loss Charge	0.7341/kWh	107.18
Sub-Total		952.34
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.86
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		15.88
Government Charges		
Franchise Tax - Local		6.95
Value Added Tax		
Generation		48.90
Transmission		2.16
System Loss		6.42
Distribution		50.73
Others		2.74
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		187.45
CURRENT BILL - APRIL 2017		1,578.42
TOTAL AMOUNT DUE		1,577.71

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 3,333.00

Your monthly electricity consumption chart

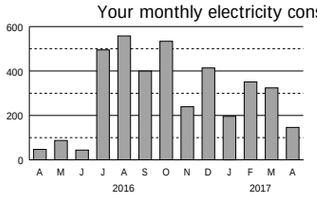

Avg Monthly Usage : 295.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,578.42		
Less : VAT	110.95		
Amount Net of VAT	1,467.47		
Less: BIR 2306	46.24		
BIR 2307	27.96	VATable Sales	1,390.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.50
Amount Due	1,393.27	VAT Zero Rated Sales	0.00
Add : VAT	110.95	VAT Amount	110.95
TOTAL AMOUNT DUE	1,504.22	TOTAL SALES	1,578.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/2370/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 361562369620

INS. OF SISTERS OF THE ANGELS INC.
Premise Address: A, C. CORTES AVE., BASA COMPD. IBABAO MANDAUE CITY
Billing Address: A, C. CORTES AVE., BASA COMPD. IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-34-980-8	3611330000-2	04/28/2017	APRIL/2017	1,577.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36113300002

BC08/425.1/2370/0/21/04-15-2017/67

5,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871990809809

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87134300000

BILLING STATEMENT

1009300526

Date : 04-15-2017

BC08/425.1/2400/0220086/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8713430000-0

Collection Ref. Code : 1837-78-032-3

Customer Information----------

Name : SUSUSCO,MICHAEL G

Premise Address: IBABAO MANDAUE CITY
Billing Address: IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1069943	Pole No	:	0220086
Serial No	:	125283593	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	55284
Period From	:	03-12-2017	Prev Rdg	:	52058
No of Days	:	31	Diff Rdg	:	3226
Avg kWh/day	:	104.07	Registered	:	3226
Conn Load	:	1350	Billed kWh	:	3226

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	16,586.80
Transmission Charge	0.3858/kWh	1,244.59
System Loss Charge	0.7518/kWh	2,425.31
Sub-Total		20,256.70
Distribution Charges		
Distribution Charge	1.7506/kWh	5,647.44
Supply Charge	0.4118/kWh	1,328.47
Metering Charge	0.6989/kWh	2,254.65
	5.00/month	5.00
Sub-Total		9,235.56
Others		
Subsidy on Lifeline Charge	0.1086/kWh	350.34
Senior Citizen Subsidy Charge	0.000156/kWh	0.50
Surcharge	0.02 of 26,402.00	528.04
Sub-Total		878.88
Government Charges		
Franchise Tax - Local		151.85
Value Added Tax		
Generation		1,080.47
Transmission		28.47
System Loss		149.68
Distribution		1,108.27
Others		123.69
Universal Charge		
Missionary Electrification	0.1561/kWh	503.57
Environmental Charge	0.0025/kWh	8.07
NPC Stranded Contract Costs	0.1938/kWh	625.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	400.02
Sub-Total		4,179.29
CURRENT BILL - APRIL 2017		34,550.43
TOTAL AMOUNT DUE		34,549.67

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 26,403.00

Your monthly electricity consumption chart

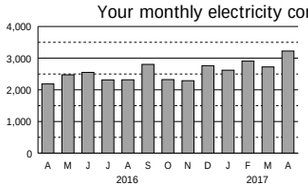

Avg Monthly Usage : 2,576.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	34,550.43		
Less : VAT	2,490.58		
Amount Net of VAT	32,059.85		
Less: BIR 2306	1,037.75		
BIR 2307	610.46	VATable Sales	30,371.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,688.71
Amount Due	30,411.64	VAT Zero Rated Sales	0.00
Add : VAT	2,490.58	VAT Amount	2,490.58
TOTAL AMOUNT DUE	32,902.22	TOTAL SALES	34,550.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/2400/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 871990809809

SUSUSCO,MICHAEL G
Premise Address: IBABAO MANDAUE CITY
Billing Address: IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-78-032-3	8713430000-0	04/28/2017	APRIL/2017	34,549.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87134300000

BC08/425.1/2400/0/21/04-15-2017/67

5,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743570970412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303164

74354300001

Date : 04-15-2017

BC08/425.1/2420/1015473/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7435430000-1

Collection Ref. Code : 1831-22-317-1

Customer Information----------

Name : SDS MARKETING CORP DR 1

Premise Address: A C CORTES AVE MANDAUE

Billing Address: A C CORTES AVE MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1054053	Pole No	:	1015473
Serial No	:	121451573	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8672
Period From	:	03-12-2017	Prev Rdg	:	8221
No of Days	:	31	Diff Rdg	:	451
Avg kWh/day	:	14.55	Registered	:	451
Conn Load	:	680	Billed kWh	:	451

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,318.86
Transmission Charge	0.3858/kWh	174.00
System Loss Charge	0.7518/kWh	339.06
Sub-Total		2,831.92
Distribution Charges		
Distribution Charge	1.7506/kWh	789.52
Supply Charge	0.4118/kWh	185.72
Metering Charge	0.6989/kWh	315.20
	5.00/month	5.00
Sub-Total		1,295.44
Others		
Subsidy on Lifeline Charge	0.1086/kWh	48.98
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Surcharge	0.02 of 3,443.00	68.86
Sub-Total		117.91
Government Charges		
Franchise Tax - Local		21.23
Value Added Tax		
Generation		151.06
Transmission		3.98
System Loss		20.92
Distribution		155.45
Others		16.70
Universal Charge		
Missionary Electrification	0.1561/kWh	70.40
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.92
Sub-Total		584.19
CURRENT BILL - APRIL 2017		4,829.46
TOTAL AMOUNT DUE		4,829.28

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 3,443.00

Your monthly electricity consumption chart

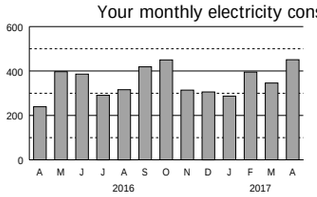

Avg Monthly Usage : 353.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,829.46		
Less : VAT	348.11		
Amount Net of VAT	4,481.35		
Less: BIR 2306	145.05		
BIR 2307	85.33	VATable Sales	4,245.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	236.08
Amount Due	4,250.97	VAT Zero Rated Sales	0.00
Add : VAT	348.11	VAT Amount	348.11
TOTAL AMOUNT DUE	4,599.08	TOTAL SALES	4,829.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/2420/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 743570970412

SDS MARKETING CORP DR 1

Premise Address: A C CORTES AVE MANDAUE

Billing Address: A C CORTES AVE MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-22-317-1	7435430000-1	04/28/2017	APRIL/2017	4,829.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74354300001

BC08/425.1/2420/0/21/04-15-2017/67

5,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766050486086
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313073

76604300004

Date : 04-15-2017

BC08/425.1/2440/1015473/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7660430000-4

Collection Ref. Code : 1829-60-416-3

Customer Information----------

Name : SDS MARKETING CORP DR3

Premise Address: AC CORTES AVE MANDAUE CITY C/O HENRY D SEE
Billing Address: AC CORTES AVE MANDAUE CITY C/O HENRY D SEE

TIN :

Metering Information----------

Meter No	:	386560GS6	Pole No	:	1015473
Serial No	:	2003155025	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15139
Period From	:	03-12-2017	Prev Rdg	:	14926
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	680	Billed kWh	:	213

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,095.16
Transmission Charge	0.3858/kWh	82.18
System Loss Charge	0.7518/kWh	160.13
Sub-Total		1,337.47
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.1086/kWh	23.13
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		23.16
Government Charges		
Franchise Tax - Local		9.88
Value Added Tax		
Generation		71.34
Transmission		1.88
System Loss		9.89
Distribution		73.74
Others		3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		272.16
CURRENT BILL - APRIL 2017		2,247.25
TOTAL AMOUNT DUE		2,247.01

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 26, 2017 - 2,002.00

Your monthly electricity consumption chart

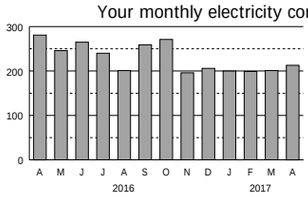

Avg Monthly Usage : 229.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,247.25		
Less : VAT	160.81		
Amount Net of VAT	2,086.44		
Less: BIR 2306	67.00		
BIR 2307	39.70	VATable Sales	1,975.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.35
Amount Due	1,979.74	VAT Zero Rated Sales	0.00
Add : VAT	160.81	VAT Amount	160.81
TOTAL AMOUNT DUE	2,140.55	TOTAL SALES	2,247.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/2440/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 766050486086

SDS MARKETING CORP DR3
Premise Address: AC CORTES AVE MANDAUE CITY C/O HENRY D SEE
Billing Address: AC CORTES AVE MANDAUE CITY C/O HENRY D SEE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-60-416-3	7660430000-4	04/28/2017	APRIL/2017	2,247.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

76604300004

BC08/425.1/2440/0/21/04-15-2017/67

5,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866890454330

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312841

86604300003

Date : 04-15-2017

BC08/425.1/2450/1015473/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8660430000-3

Collection Ref. Code : 1829-60-419-8

Customer Information----------

Name : SDS MARKETING CORP DR4

Premise Address: AC CORTES AVE MANDAUE CITY C/O HENRY D SEE
Billing Address: AC CORTES AVE MANDAUE CITY C/O HENRY D SEE

TIN :

Metering Information----------

Meter No	:	422715GS6	Pole No	:	1015473
Serial No	:	2003211157	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	36309
Period From	:	03-12-2017	Prev Rdg	:	36248
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	680	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	313.64
Transmission Charge	0.3858/kWh	23.53
System Loss Charge	0.7518/kWh	45.86
Sub-Total		383.03
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 562.57	- 112.51
Surcharge	0.02 of 271.00	5.42
Sub-Total		- 107.09
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		20.43
Transmission		0.54
System Loss		2.82
Distribution		21.54
Others		- 8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		68.50
CURRENT BILL - APRIL 2017		523.98
TOTAL AMOUNT DUE		519.74

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 275.00

Your monthly electricity consumption chart

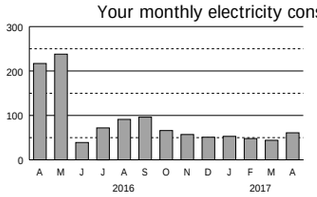

Avg Monthly Usage : 87.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	523.98		
Less : VAT	37.18		
Amount Net of VAT	486.80		
Less: BIR 2306	15.48		
BIR 2307	9.16	VATable Sales	455.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.32
Amount Due	462.16	VAT Zero Rated Sales	0.00
Add : VAT	37.18	VAT Amount	37.18
TOTAL AMOUNT DUE	499.34	TOTAL SALES	523.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/2450/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 866890454330

SDS MARKETING CORP DR4

Premise Address: AC CORTES AVE MANDAUE CITY C/O HENRY D SEE
Billing Address: AC CORTES AVE MANDAUE CITY C/O HENRY D SEE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-60-419-8	8660430000-3	04/28/2017	APRIL/2017	519.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86604300003

BC08/425.1/2450/0/21/04-15-2017/67

5,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873327309648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301720

87362300003

Date : 04-15-2017

BC08/425.1/2460/0220065/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8736230000-3

Collection Ref. Code : 1811-67-629-4

Customer Information----------

Name : LIM,ROSARIO (M-1) D.

Premise Address: BK. MERCEDES ARCADE, SAPA-SAPA IBABAO MANDAUE CITY

Billing Address: BK. MERCEDES ARCADE, SAPA-SAPA IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	350718GS6	Pole No	:	0220065
Serial No	:	43060947	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	31708
Period From	:	03-12-2017	Prev Rdg	:	31638
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	2100	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	359.91
Transmission Charge	0.3858/kWh	27.01
System Loss Charge	0.7518/kWh	52.63
Sub-Total		439.55
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 644.84	- 128.97
Sub-Total		- 128.97
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		23.44
Transmission		0.62
System Loss		3.24
Distribution		24.63
Others		- 10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		77.79
CURRENT BILL - APRIL 2017		593.66
TOTAL AMOUNT DUE		593.66

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 539.80

Your monthly electricity consumption chart

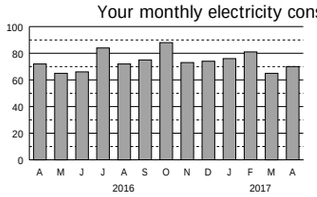

Avg Monthly Usage : 73.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.66		
Less : VAT	41.85		
Amount Net of VAT	551.81		
Less: BIR 2306	17.43		
BIR 2307	10.37	VATable Sales	515.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.94
Amount Due	524.01	VAT Zero Rated Sales	0.00
Add : VAT	41.85	VAT Amount	41.85
TOTAL AMOUNT DUE	565.86	TOTAL SALES	593.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/2460/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 873327309648

LIM,ROSARIO (M-1) D.

Premise Address: BK. MERCEDES ARCADE, SAPA-SAPA IBABAO MANDAUE CITY

Billing Address: BK. MERCEDES ARCADE, SAPA-SAPA IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-67-629-4	8736230000-3	04/28/2017	APRIL/2017	593.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87362300003

BC08/425.1/2460/0/21/04-15-2017/67

5,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837058716881

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300339

83724300005

Date : 04-15-2017

BC08/425.1/2490/0220065/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8372430000-5

Collection Ref. Code : 1821-85-572-8

Customer Information----------

Name : LIM,ROSARIO (M4) D

Premise Address: BK MERCEDES ARCADE, SAPA-SAPA IBABAO CEBU CITY
Billing Address: BK MERCEDES ARCADE, SAPA-SAPA IBABAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	350524GS6	Pole No	:	0220065
Serial No	:	44478666	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	30527
Period From	:	03-12-2017	Prev Rdg	:	30287
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	2100	Billed kWh	:	240

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 527.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,233.98
Transmission Charge	0.3858/kWh	92.59
System Loss Charge	0.7518/kWh	180.43
Sub-Total		1,507.00
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.1086/kWh	26.06
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		26.10
Government Charges		
Franchise Tax - Local		16.69
Value Added Tax		
Generation		80.38
Transmission		2.12
System Loss		11.12
Distribution		83.01
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		312.78
CURRENT BILL - APRIL 2017		2,537.59
TOTAL AMOUNT DUE		2,010.45

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - DECEMBER 20, 2016 - 5,753.00

Your monthly electricity consumption chart

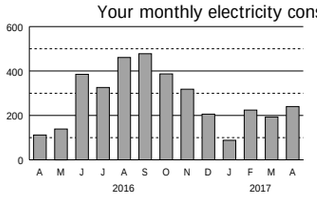

Avg Monthly Usage : 273.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,537.59		
Less : VAT	181.76		
Amount Net of VAT	2,355.83		
Less: BIR 2306	75.72		
BIR 2307	44.83	VATable Sales	2,224.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.02
Amount Due	2,235.28	VAT Zero Rated Sales	0.00
Add : VAT	181.76	VAT Amount	181.76
TOTAL AMOUNT DUE	2,417.04	TOTAL SALES	2,537.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/2490/0/10/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 837058716881

LIM,ROSARIO (M4) D
Premise Address: BK MERCEDES ARCADE, SAPA-SAPA IBABAO CEBU CITY
Billing Address: BK MERCEDES ARCADE, SAPA-SAPA IBABAO CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-85-572-8	8372430000-5	04/28/2017	APRIL/2017	2,010.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

83724300005

BC08/425.1/2490/0/10/04-15-2017/67

5,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147661729711

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304400

14724300000

Date : 04-15-2017

BC08/425.1/2510/0220065/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1472430000-0

Collection Ref. Code : 1821-85-662-7

Customer Information----------

Name : LIM,ROSARIO (M6) D

Premise Address: BK. MERCEDES ARCADE, SAPA-SAPA IBABAO MANDAUE CITY

Billing Address: BK. MERCEDES ARCADE, SAPA-SAPA IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	225913WS6	Pole No	:	0220065
Serial No	:	42733349	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	25868
Period From	:	03-12-2017	Prev Rdg	:	25809
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	2100	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	303.35
Transmission Charge	0.3858/kWh	22.76
System Loss Charge	0.7518/kWh	44.36
Sub-Total		370.47
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 544.30	- 163.29
Surcharge	0.02 of 114.00	2.28
Sub-Total		- 161.01
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		19.76
Transmission		0.52
System Loss		2.75
Distribution		20.86
Others		- 12.67
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.25
CURRENT BILL - APRIL 2017		444.54
TOTAL AMOUNT DUE		443.56

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 115.00

Your monthly electricity consumption chart

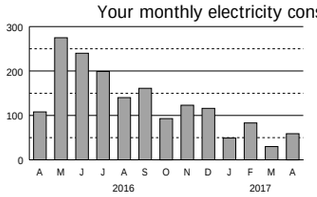

Avg Monthly Usage : 128.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.54		
Less : VAT	31.22		
Amount Net of VAT	413.32		
Less: BIR 2306	13.02		
BIR 2307	7.70	VATable Sales	383.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.03
Amount Due	392.60	VAT Zero Rated Sales	0.00
Add : VAT	31.22	VAT Amount	31.22
TOTAL AMOUNT DUE	423.82	TOTAL SALES	444.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/2510/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 147661729711

LIM,ROSARIO (M6) D

Premise Address: BK. MERCEDES ARCADE, SAPA-SAPA IBABAO MANDAUE CITY

Billing Address: BK. MERCEDES ARCADE, SAPA-SAPA IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-85-662-7	1472430000-0	04/28/2017	APRIL/2017	443.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14724300000

BC08/425.1/2510/0/21/04-15-2017/67

5,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247769876323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305861

24724300009

Date : 04-15-2017

BC08/425.1/2520/0220065/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2472430000-9

Collection Ref. Code : 1821-85-668-6

Customer Information----------

Name : LIM,ROSARIO (M7) D

Premise Address: BK. MERCEDES ARCADE, SAPA-SAPA IBABAO MANDAUE CITY

Billing Address: BK. MERCEDES ARCADE, SAPA-SAPA IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	350591GS6	Pole No	:	0220065
Serial No	:	49678417	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	43515
Period From	:	03-12-2017	Prev Rdg	:	43241
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	2100	Billed kWh	:	274

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,408.80
Transmission Charge	0.3858/kWh	105.71
System Loss Charge	0.7518/kWh	205.99
Sub-Total		1,720.50
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.1086/kWh	29.76
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,299.50	45.99
Sub-Total		75.79
Government Charges		
Franchise Tax - Local		12.93
Value Added Tax		
Generation		91.77
Transmission		2.42
System Loss		12.71
Distribution		94.68
Others		10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		355.71
CURRENT BILL - APRIL 2017		2,940.99
TOTAL AMOUNT DUE		2,940.49

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 2,300.00

Your monthly electricity consumption chart

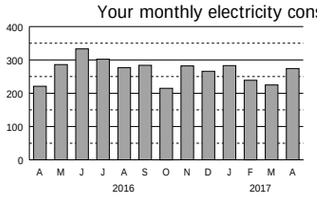

Avg Monthly Usage : 268.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,940.99		
Less : VAT	212.23		
Amount Net of VAT	2,728.76		
Less: BIR 2306	88.44		
BIR 2307	51.96	VATable Sales	2,585.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.48
Amount Due	2,588.36	VAT Zero Rated Sales	0.00
Add : VAT	212.23	VAT Amount	212.23
TOTAL AMOUNT DUE	2,800.59	TOTAL SALES	2,940.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/2520/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 247769876323

LIM,ROSARIO (M7) D

Premise Address: BK. MERCEDES ARCADE, SAPA-SAPA IBABAO MANDAUE CITY

Billing Address: BK. MERCEDES ARCADE, SAPA-SAPA IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-85-668-6	2472430000-9	04/28/2017	APRIL/2017	2,940.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24724300009

BC08/425.1/2520/0/21/04-15-2017/67

5,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742818560783
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302703

74263300001

Date : 04-15-2017

BC08/425.1/2530/0220205/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7426330000-1

Collection Ref. Code : 1845-75-227-9

Customer Information----------

Name : MALVAROZA,KATWIRAN T

Premise Address: A.C CORTES AVENUE MANDAUE CITY
Billing Address: A.C CORTES AVENUE MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1140023	Pole No	:	0220205
Serial No	:	40091772	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2861
Period From	:	03-12-2017	Prev Rdg	:	2659
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	712	Billed kWh	:	202

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,038.60
Transmission Charge	0.6472/kWh	130.73
System Loss Charge	0.7341/kWh	148.29
Sub-Total		1,317.62
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.1086/kWh	21.94
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,956.50	39.13
Sub-Total		61.10
Government Charges		
Franchise Tax - Local		9.81
Value Added Tax		
Generation		67.65
Transmission		2.99
System Loss		8.87
Distribution		69.96
Others		8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		264.03
CURRENT BILL - APRIL 2017		2,225.73
TOTAL AMOUNT DUE		2,225.73

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 1,956.70

Your monthly electricity consumption chart

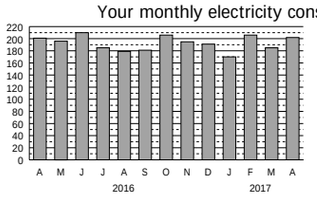

Avg Monthly Usage : 192.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,225.73		
Less : VAT	157.98		
Amount Net of VAT	2,067.75		
Less: BIR 2306	65.84		
BIR 2307	39.43	VATable Sales	1,961.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.05
Amount Due	1,962.48	VAT Zero Rated Sales	0.00
Add : VAT	157.98	VAT Amount	157.98
TOTAL AMOUNT DUE	2,120.46	TOTAL SALES	2,225.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/2530/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 742818560783

MALVAROZA,KATWIRAN T
Premise Address: A.C CORTES AVENUE MANDAUE CITY
Billing Address: A.C CORTES AVENUE MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-75-227-9	7426330000-1	04/28/2017	APRIL/2017	2,225.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74263300001

BC08/425.1/2530/0/21/04-15-2017/67

5,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143914597556
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303032

14363300006

Date : 04-15-2017

BC08/425.1/2540/0164634/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1436330000-6

Collection Ref. Code : 1833-67-311-5

Customer Information----------

Name : CORTES,NATIVIDAD A

Premise Address: RM315 N & N ARCADE A C CORTES AVE MANDAUE NEAR FLY-OVER

Billing Address: RM315 N & N ARCADE A C CORTES AVE MANDAUE NEAR FLY-OVER

TIN :

Metering Information----------

Meter No	:	479247GS6	Pole No	:	0164634
Serial No	:	62885894	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	37113
Period From	:	03-12-2017	Prev Rdg	:	36458
No of Days	:	31	Diff Rdg	:	655
Avg kWh/day	:	21.13	Registered	:	655
Conn Load	:	490	Billed kWh	:	655

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,367.75
Transmission Charge	0.6472/kWh	423.92
System Loss Charge	0.7341/kWh	480.84
Sub-Total		4,272.51
Distribution Charges		
Distribution Charge	1.7506/kWh	1,146.64
Supply Charge	0.4118/kWh	269.73
Metering Charge	0.6989/kWh	457.78
	5.00/month	5.00
Sub-Total		1,879.15
Others		
Subsidy on Lifeline Charge	0.1086/kWh	71.13
Senior Citizen Subsidy Charge	0.000156/kWh	0.10
Sub-Total		71.23
Government Charges		
Franchise Tax - Local		31.11
Value Added Tax		
Generation		219.39
Transmission		9.69
System Loss		28.79
Distribution		225.50
Others		12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	102.25
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	126.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.22
Sub-Total		838.81
CURRENT BILL - APRIL 2017		7,061.70
TOTAL AMOUNT DUE		7,061.70

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 5,591.99

Your monthly electricity consumption chart

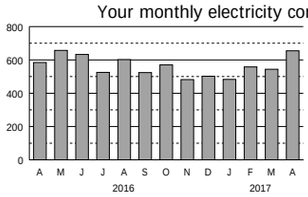

Avg Monthly Usage : 563.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,061.70		
Less : VAT	495.65		
Amount Net of VAT	6,566.05		
Less: BIR 2306	206.52		
BIR 2307	125.08	VATable Sales	6,222.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	343.16
Amount Due	6,234.45	VAT Zero Rated Sales	0.00
Add : VAT	495.65	VAT Amount	495.65
TOTAL AMOUNT DUE	6,730.10	TOTAL SALES	7,061.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/2540/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 143914597556

CORTES,NATIVIDAD A
Premise Address: RM315 N & N ARCADE A C CORTES AVE MANDAUE NEAR FLY-OVER
Billing Address: RM315 N & N ARCADE A C CORTES AVE MANDAUE NEAR FLY-OVER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-67-311-5	1436330000-6	04/28/2017	APRIL/2017	7,061.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14363300006

BC08/425.1/2540/0/21/04-15-2017/67

5,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043873493003

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303562

04363300007

Date : 04-15-2017

BC08/425.1/2550/0164634/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0436330000-7

Collection Ref. Code : 1833-67-308-5

Customer Information----------

Name : CORTES,NATIVIDAD A

Premise Address: RM 307 N & N ARCADE A C CORTES AVE MANDAUE NEAR FLY-OVER

Billing Address: RM 307 N & N ARCADE A C CORTES AVE MANDAUE NEAR FLY-OVER

TIN :

Metering Information----------

Meter No	:	225809WS6	Pole No	:	0164634
Serial No	:	42444246	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	44669
Period From	:	03-12-2017	Prev Rdg	:	44280
No of Days	:	31	Diff Rdg	:	389
Avg kWh/day	:	12.55	Registered	:	389
Conn Load	:	2220	Billed kWh	:	389

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 2.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,000.08
Transmission Charge	0.6472/kWh	251.76
System Loss Charge	0.7341/kWh	285.56
Sub-Total		2,537.40
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.1086/kWh	42.25
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		42.31
Government Charges		
Franchise Tax - Local		18.49
Value Added Tax		
Generation		130.29
Transmission		5.75
System Loss		17.11
Distribution		134.16
Others		7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.24
Sub-Total		498.42
CURRENT BILL - APRIL 2017		4,196.17
TOTAL AMOUNT DUE		4,193.67

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 3,355.00

Your monthly electricity consumption chart

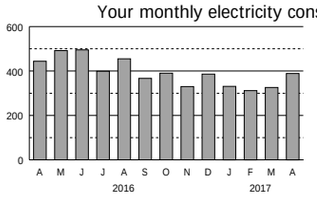

Avg Monthly Usage : 393.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,196.17		
Less : VAT	294.61		
Amount Net of VAT	3,901.56		
Less: BIR 2306	122.75		
BIR 2307	74.32	VATable Sales	3,697.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.81
Amount Due	3,704.49	VAT Zero Rated Sales	0.00
Add : VAT	294.61	VAT Amount	294.61
TOTAL AMOUNT DUE	3,999.10	TOTAL SALES	4,196.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/2550/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 043873493003

CORTES,NATIVIDAD A

Premise Address: RM 307 N & N ARCADE A C CORTES AVE MANDAUE NEAR FLY-OVER

Billing Address: RM 307 N & N ARCADE A C CORTES AVE MANDAUE NEAR FLY-OVER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-67-308-5	0436330000-7	04/28/2017	APRIL/2017	4,193.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04363300007

BC08/425.1/2550/0/21/04-15-2017/67

5,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062904207699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312061

06215300002

Date : 04-15-2017

BC08/425.1/2590/0164634/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0621530000-2

Collection Ref. Code : 1831-95-257-2

Customer Information----------

Name : CORTES,NATIVIDAD A M3

Premise Address: G-FLOOR N & N BLDG A.C. CORTES AVE MANDAUE C/O TABOGON RURAL BANK

Billing Address: G-FLOOR N & N BLDG A.C. CORTES AVE MANDAUE C/O TABOGON RURAL BANK

TIN :

Metering Information----------

Meter No	:	MTR1139233	Pole No	:	0164634
Serial No	:	85000467	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1252
Period From	:	03-12-2017	Prev Rdg	:	1182
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	2220	Billed kWh	:	70

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	359.91
Transmission Charge	0.6472/kWh	45.30
System Loss Charge	0.7341/kWh	51.39
Sub-Total		456.60
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Charge	0.1086/kWh	7.60
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Surcharge	0.02 of 715.00	14.30
Sub-Total		21.91
Government Charges		
Franchise Tax - Local		3.42
Value Added Tax		
Generation		23.44
Transmission		1.03
System Loss		3.08
Distribution		24.63
Others		3.04
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		92.00
CURRENT BILL - APRIL 2017		775.80
TOTAL AMOUNT DUE		775.80

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 714.89

Your monthly electricity consumption chart

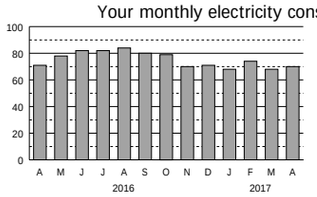

Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	775.80		
Less : VAT	55.22		
Amount Net of VAT	720.58		
Less: BIR 2306	23.01		
BIR 2307	13.74	VATable Sales	683.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.78
Amount Due	683.83	VAT Zero Rated Sales	0.00
Add : VAT	55.22	VAT Amount	55.22
TOTAL AMOUNT DUE	739.05	TOTAL SALES	775.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/2590/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 062904207699

CORTES,NATIVIDAD A M3

Premise Address: G-FLOOR N & N BLDG A.C. CORTES AVE MANDAUE C/O TABOGON RURAL BANK

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-95-257-2	0621530000-2	04/28/2017	APRIL/2017	775.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06215300002

BC08/425.1/2590/0/21/04-15-2017/67

5,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262446955370

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313354

26215300000

Date : 04-15-2017

BC08/425.1/2600/0164634/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2621530000-0

Collection Ref. Code : 1831-95-263-7

Customer Information----------

Name : CORTES,NATIVIDAD A M5

Premise Address: G-FLOOR N & N BLDG A.C. CORTES AVE MANDAUE C/O SHEM TRADING

Billing Address: G-FLOOR N & N BLDG A.C. CORTES AVE MANDAUE C/O SHEM TRADING

TIN :

Metering Information----------

Meter No	:	384687GS6	Pole No	:	0164634
Serial No	:	2003141179	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	72932
Period From	:	03-12-2017	Prev Rdg	:	72192
No of Days	:	31	Diff Rdg	:	740
Avg kWh/day	:	23.87	Registered	:	740
Conn Load	:	6060	Billed kWh	:	740

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,804.78
Transmission Charge	0.6472/kWh	478.93
System Loss Charge	0.7341/kWh	543.23
Sub-Total		4,826.94
Distribution Charges		
Distribution Charge	1.7506/kWh	1,295.44
Supply Charge	0.4118/kWh	304.73
Metering Charge	0.6989/kWh	517.19
	5.00/month	5.00
Sub-Total		2,122.36
Others		
Subsidy on Lifeline Charge	0.1086/kWh	80.36
Senior Citizen Subsidy Charge	0.000156/kWh	0.12
Sub-Total		80.48
Government Charges		
Franchise Tax - Local		35.15
Value Added Tax		
Generation		247.86
Transmission		10.95
System Loss		32.53
Distribution		254.68
Others		13.88
Universal Charge		
Missionary Electrification	0.1561/kWh	115.51
Environmental Charge	0.0025/kWh	1.85
NPC Stranded Contract Costs	0.1938/kWh	143.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.76
Sub-Total		947.58
CURRENT BILL - APRIL 2017		7,977.36
TOTAL AMOUNT DUE		7,977.36

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 6,536.73

Your monthly electricity consumption chart

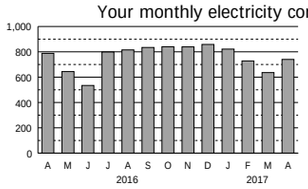

Avg Monthly Usage : 759.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,977.36		
Less : VAT	559.90		
Amount Net of VAT	7,417.46		
Less: BIR 2306	233.28		
BIR 2307	141.30	VATable Sales	7,029.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	387.68
Amount Due	7,042.88	VAT Zero Rated Sales	0.00
Add : VAT	559.90	VAT Amount	559.90
TOTAL AMOUNT DUE	7,602.78	TOTAL SALES	7,977.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/2600/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 262446955370

CORTES,NATIVIDAD A M5

Premise Address: G-FLOOR N & N BLDG A.C. CORTES AVE MANDAUE C/O SHEM TRADING

Billing Address: G-FLOOR N & N BLDG A.C. CORTES AVE MANDAUE C/O SHEM TRADING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-95-263-7	2621530000-0	04/28/2017	APRIL/2017	7,977.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26215300000

BC08/425.1/2600/0/21/04-15-2017/67

5,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162384395339

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310934

16215300001

Date : 04-15-2017

BC08/425.1/2610/0164634/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1621530000-1

Collection Ref. Code : 1831-95-260-2

Customer Information----------

Name : CORTES,NATIVIDAD A M4

Premise Address: RM 200 N & N BLDG A.C. CORTES AVE MANDAUE C/O RSVD

Billing Address: RM 200 N & N BLDG A.C. CORTES AVE MANDAUE C/O RSVD

TIN :

Metering Information----------

Meter No	:	MTR1079319	Pole No	:	0164634
Serial No	:	40011696	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7
Period From	:	03-12-2017	Prev Rdg	:	7
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	2220	Billed kWh	:	0

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 6.74
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 1.11

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 20.00

Your monthly electricity consumption chart

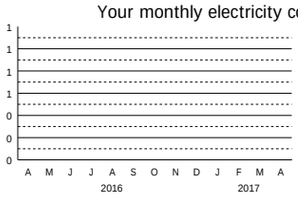

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/2610/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 162384395339

CORTES,NATIVIDAD A M4

Premise Address: RM 200 N & N BLDG A.C. CORTES AVE MANDAUE C/O RSVD

Billing Address: RM 200 N & N BLDG A.C. CORTES AVE MANDAUE C/O RSVD

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-95-260-2	1621530000-1	04/28/2017	APRIL/2017	- 1.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16215300001

BC08/425.1/2610/0/21/04-15-2017/67

5,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562037126645

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56215300007

1009311865

Date : 04-15-2017

BC08/425.1/2630/0164634/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5621530000-7

Collection Ref. Code : 1831-95-269-6

Customer Information----------

Name : CORTES,NATIVIDAD A M7

Premise Address: RM 201 N & N BLDG A.C. CORTES AVE MANDAUE C/O RSVD

Billing Address: RM 201 N & N BLDG A.C. CORTES AVE MANDAUE C/O RSVD

TIN :

Metering Information----------

Meter No	:	MTR1042554	Pole No	:	0164634
Serial No	:	121746189	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6577
Period From	:	03-12-2017	Prev Rdg	:	6282
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	2220	Billed kWh	:	295

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,516.77
Transmission Charge	0.6472/kWh	190.92
System Loss Charge	0.7341/kWh	216.56
Sub-Total		1,924.25
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.1086/kWh	32.04
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 3,092.50	61.85
Sub-Total		93.94
Government Charges		
Franchise Tax - Local		14.34
Value Added Tax		
Generation		98.80
Transmission		4.37
System Loss		12.95
Distribution		101.89
Others		12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		385.88
CURRENT BILL - APRIL 2017		3,253.16
TOTAL AMOUNT DUE		3,253.16

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 3,092.64

Your monthly electricity consumption chart

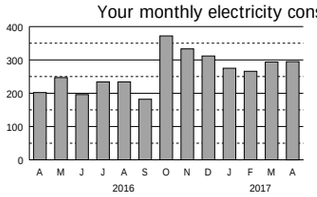

Avg Monthly Usage : 264.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,253.16		
Less : VAT	231.00		
Amount Net of VAT	3,022.16		
Less: BIR 2306	96.25		
BIR 2307	57.63	VATable Sales	2,867.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.88
Amount Due	2,868.28	VAT Zero Rated Sales	0.00
Add : VAT	231.00	VAT Amount	231.00
TOTAL AMOUNT DUE	3,099.28	TOTAL SALES	3,253.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/2630/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 562037126645

CORTES,NATIVIDAD A M7

Premise Address: RM 201 N & N BLDG A.C. CORTES AVE MANDAUE C/O RSVD

Billing Address: RM 201 N & N BLDG A.C. CORTES AVE MANDAUE C/O RSVD

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-95-269-6	5621530000-7	04/28/2017	APRIL/2017	3,253.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56215300007

BC08/425.1/2630/0/21/04-15-2017/67

5,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762762096070

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311878

76215300005

Date : 04-15-2017

BC08/425.1/2650/0164634/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7621530000-5

Collection Ref. Code : 1831-95-278-5

Customer Information----------

Name : CORTES,NATIVIDAD S M9

Premise Address: RM 203 N & N BLDG A.C. CORTES AVE MANDAUE C/O MRT FREIGHT FORWARDING

Billing Address: RM 203 N & N BLDG A.C. CORTES AVE MANDAUE C/O MRT FREIGHT FORWARDING

TIN :

Metering Information----------

Meter No	:	MTR1139243	Pole No	:	0164634
Serial No	:	85029353	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1482
Period From	:	03-12-2017	Prev Rdg	:	1244
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	2220	Billed kWh	:	238

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 76.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,223.70
Transmission Charge	0.6472/kWh	154.03
System Loss Charge	0.7341/kWh	174.72
Sub-Total		1,552.45
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.1086/kWh	25.85
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		25.89
Government Charges		
Franchise Tax - Local		11.32
Value Added Tax		
Generation		79.72
Transmission		3.53
System Loss		10.46
Distribution		82.32
Others		4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		305.20
CURRENT BILL - APRIL 2017		2,569.53
TOTAL AMOUNT DUE		2,493.31

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 2,100.00

Your monthly electricity consumption chart

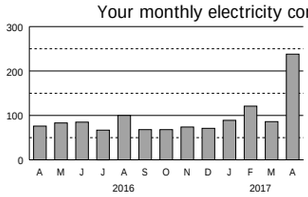

Avg Monthly Usage : 94.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,569.53		
Less : VAT	180.50		
Amount Net of VAT	2,389.03		
Less: BIR 2306	75.20		
BIR 2307	45.51	VATable Sales	2,264.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.70
Amount Due	2,268.32	VAT Zero Rated Sales	0.00
Add : VAT	180.50	VAT Amount	180.50
TOTAL AMOUNT DUE	2,448.82	TOTAL SALES	2,569.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/2650/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 762762096070

CORTES,NATIVIDAD S M9

Premise Address: RM 203 N & N BLDG A.C. CORTES AVE MANDAUE C/O MRT FREIGHT FORWARDING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-95-278-5	7621530000-5	04/28/2017	APRIL/2017	2,493.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76215300005

BC08/425.1/2650/0/21/04-15-2017/67

5,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862664303918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311287

86215300004

Date : 04-15-2017

BC08/425.1/2660/0164634/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8621530000-4

Collection Ref. Code : 1831-95-290-4

Customer Information----------

Name : CORTES,NATIVIDAD A M10

Premise Address: RM 204 N & N BLDG A.C. CORTES AVE MANDAUE C/O PREMIUM LENDING INV.

Billing Address: RM 204 N & N BLDG A.C. CORTES AVE MANDAUE C/O PREMIUM LENDING INV.

TIN :

Metering Information----------

Meter No	:	395915GS6	Pole No	:	0164634
Serial No	:	2003160568	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	33397
Period From	:	03-12-2017	Prev Rdg	:	33089
No of Days	:	31	Diff Rdg	:	308
Avg kWh/day	:	9.94	Registered	:	308
Conn Load	:	2220	Billed kWh	:	308

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,583.61
Transmission Charge	0.6472/kWh	199.34
System Loss Charge	0.7341/kWh	226.10
Sub-Total		2,009.05
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.1086/kWh	33.45
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 2,845.00	56.90
Sub-Total		90.40
Government Charges		
Franchise Tax - Local		14.93
Value Added Tax		
Generation		103.16
Transmission		4.56
System Loss		13.55
Distribution		106.35
Others		12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		401.91
CURRENT BILL - APRIL 2017		3,387.63
TOTAL AMOUNT DUE		3,387.63

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 2,844.97

Your monthly electricity consumption chart

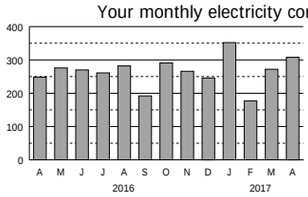

Avg Monthly Usage : 264.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,387.63		
Less : VAT	240.26		
Amount Net of VAT	3,147.37		
Less: BIR 2306	100.12		
BIR 2307	60.01	VATable Sales	2,985.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.65
Amount Due	2,987.24	VAT Zero Rated Sales	0.00
Add : VAT	240.26	VAT Amount	240.26
TOTAL AMOUNT DUE	3,227.50	TOTAL SALES	3,387.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/2660/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 862664303918

CORTES,NATIVIDAD A M10

Premise Address: RM 204 N & N BLDG A.C. CORTES AVE MANDAUE C/O PREMIUM LENDING INV.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-95-290-4	8621530000-4	04/28/2017	APRIL/2017	3,387.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86215300004

BC08/425.1/2660/0/21/04-15-2017/67

5,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372084828714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301409

37215300007

Date : 04-15-2017

BC08/425.1/2710/0164634/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3721530000-7

Collection Ref. Code : 1831-95-305-6

Customer Information----------

Name : CORTES,NATIVIDAD A M15

Premise Address: RM 209 N & N BLDG A.C. CORTES AVE MANDAUE C/O ARNEJO RISK MGT

Billing Address: RM 209 N & N BLDG A.C. CORTES AVE MANDAUE C/O ARNEJO RISK MGT

TIN :

Metering Information----------

Meter No	:	MTR1139246	Pole No	:	0164634
Serial No	:	40090477	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3282
Period From	:	03-12-2017	Prev Rdg	:	3013
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	2220	Billed kWh	:	269

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,383.09
Transmission Charge	0.6472/kWh	174.10
System Loss Charge	0.7341/kWh	197.47
Sub-Total		1,754.66
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.1086/kWh	29.21
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 1,862.00	37.24
Sub-Total		66.49
Government Charges		
Franchise Tax - Local		12.98
Value Added Tax		
Generation		90.09
Transmission		3.98
System Loss		11.83
Distribution		92.96
Others		9.54
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		349.53
CURRENT BILL - APRIL 2017		2,945.36
TOTAL AMOUNT DUE		2,944.54

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 1,863.00

Your monthly electricity consumption chart

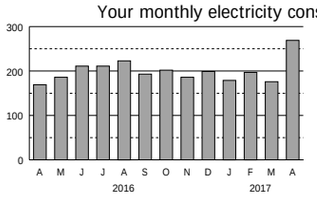

Avg Monthly Usage : 200.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,945.36		
Less : VAT	208.40		
Amount Net of VAT	2,736.96		
Less: BIR 2306	86.84		
BIR 2307	52.18	VATable Sales	2,595.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.13
Amount Due	2,597.94	VAT Zero Rated Sales	0.00
Add : VAT	208.40	VAT Amount	208.40
TOTAL AMOUNT DUE	2,806.34	TOTAL SALES	2,945.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/2710/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 372084828714

CORTES,NATIVIDAD A M15

Premise Address: RM 209 N & N BLDG A.C. CORTES AVE MANDAUE C/O ARNEJO RISK MGT

Billing Address: RM 209 N & N BLDG A.C. CORTES AVE MANDAUE C/O ARNEJO RISK MGT

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-95-305-6	3721530000-7	04/28/2017	APRIL/2017	2,944.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37215300007

BC08/425.1/2710/0/21/04-15-2017/67

5,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472155028812

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301278

47215300006

Date : 04-15-2017

BC08/425.1/2720/0164634/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4721530000-6

Collection Ref. Code : 1831-95-314-5

Customer Information----------

Name : CORTES,NATIVIDAD A M16

Premise Address: RM 210 N & N BLDG A.C. CORTES AVE MANDAUE C/O TRANS PACIFIC BLDR

Billing Address: RM 210 N & N BLDG A.C. CORTES AVE MANDAUE C/O TRANS PACIFIC BLDR

TIN :

Metering Information----------

Meter No	:	MTR1138639	Pole No	:	0164634
Serial No	:	85029326	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10042
Period From	:	03-12-2017	Prev Rdg	:	9583
No of Days	:	31	Diff Rdg	:	459
Avg kWh/day	:	14.81	Registered	:	459
Conn Load	:	2220	Billed kWh	:	459

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,359.99
Transmission Charge	0.6472/kWh	297.06
System Loss Charge	0.7341/kWh	336.95
Sub-Total		2,994.00
Distribution Charges		
Distribution Charge	1.7506/kWh	803.53
Supply Charge	0.4118/kWh	189.02
Metering Charge	0.6989/kWh	320.80
	5.00/month	5.00
Sub-Total		1,318.35
Others		
Subsidy on Lifeline Charge	0.1086/kWh	49.85
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		49.92
Government Charges		
Franchise Tax - Local		21.81
Value Added Tax		
Generation		153.74
Transmission		6.79
System Loss		20.18
Distribution		158.20
Others		8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	71.65
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.92
Sub-Total		588.00
CURRENT BILL - APRIL 2017		4,950.27
TOTAL AMOUNT DUE		4,950.27

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 3,774.35

Your monthly electricity consumption chart

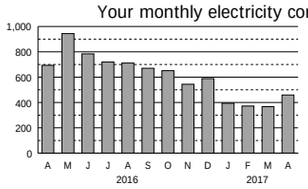

Avg Monthly Usage : 607.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,950.27		
Less : VAT	347.52		
Amount Net of VAT	4,602.75		
Less: BIR 2306	144.79		
BIR 2307	87.68	VATable Sales	4,362.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	240.48
Amount Due	4,370.28	VAT Zero Rated Sales	0.00
Add : VAT	347.52	VAT Amount	347.52
TOTAL AMOUNT DUE	4,717.80	TOTAL SALES	4,950.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/2720/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 472155028812

CORTES,NATIVIDAD A M16

Premise Address: RM 210 N & N BLDG A.C. CORTES AVE MANDAUE C/O TRANS PACIFIC BLDR

Billing Address: RM 210 N & N BLDG A.C. CORTES AVE MANDAUE C/O TRANS PACIFIC BLDR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-95-314-5	4721530000-6	04/28/2017	APRIL/2017	4,950.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47215300006

BC08/425.1/2720/0/21/04-15-2017/67

5,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572673922201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301144

57215300005

Date : 04-15-2017

BC08/425.1/2725/0164634/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5721530000-5

Collection Ref. Code : 1831-95-323-4

Customer Information----------

Name : CORTES,NATIVIDAD A M17

Premise Address: RM 211 N & N BLDG A.C. CORTES AVE MANDAUE C/O PATRICOR ROYAL MARIN

Billing Address: RM 211 N & N BLDG A.C. CORTES AVE MANDAUE C/O PATRICOR ROYAL MARIN

TIN :

Metering Information----------

Meter No	:	MTR1139245	Pole No	:	0164634
Serial No	:	85012256	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1279
Period From	:	03-12-2017	Prev Rdg	:	1231
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	2220	Billed kWh	:	48

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 90.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	246.80
Transmission Charge	0.6472/kWh	31.07
System Loss Charge	0.7341/kWh	35.24
Sub-Total		313.11
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Charge	0.1086/kWh	5.21
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Surcharge	0.02 of 809.50	16.19
Sub-Total		21.41
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		16.09
Transmission		0.71
System Loss		2.12
Distribution		17.08
Others		2.85
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		64.09
CURRENT BILL - APRIL 2017		540.96
TOTAL AMOUNT DUE		450.69

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 900.00

Your monthly electricity consumption chart

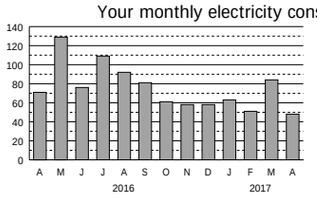

Avg Monthly Usage : 75.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	540.96		
Less : VAT	38.85		
Amount Net of VAT	502.11		
Less: BIR 2306	16.19		
BIR 2307	9.59	VATable Sales	476.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.24
Amount Due	476.33	VAT Zero Rated Sales	0.00
Add : VAT	38.85	VAT Amount	38.85
TOTAL AMOUNT DUE	515.18	TOTAL SALES	540.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/2725/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 572673922201

CORTES,NATIVIDAD A M17

Premise Address: RM 211 N & N BLDG A.C. CORTES AVE MANDAUE C/O PATRICOR ROYAL MARIN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-95-323-4	5721530000-5	04/28/2017	APRIL/2017	450.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57215300005

BC08/425.1/2725/0/21/04-15-2017/67

5,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672157555474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302046

67215300004

Date : 04-15-2017

BC08/425.1/2730/0164634/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6721530000-4

Collection Ref. Code : 1831-95-326-9

Customer Information----------

Name : CORTES,NATIVIDAD A M18

Premise Address: RM 212 N & N BLDH A.C. CORTES AVE MANDAUE C/O RSVD

Billing Address: RM 212 N & N BLDH A.C. CORTES AVE MANDAUE C/O RSVD

TIN :

Metering Information----------

Meter No	:	406298GS6	Pole No	:	0164634
Serial No	:	2004200131	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	64569
Period From	:	03-12-2017	Prev Rdg	:	64424
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.69	Registered	:	145
Conn Load	:	2220	Billed kWh	:	145

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	747.07
Transmission Charge	0.6472/kWh	94.04
System Loss Charge	0.7341/kWh	106.66
Sub-Total		947.77
Distribution Charges		
Distribution Charge	1.7506/kWh	254.36
Supply Charge	0.4118/kWh	59.83
Metering Charge	0.6989/kWh	101.55
	5.00/month	5.00
Sub-Total		420.74
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.78
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		15.80
Government Charges		
Franchise Tax - Local		6.92
Value Added Tax		
Generation		48.66
Transmission		2.15
System Loss		6.39
Distribution		50.49
Others		2.73
Universal Charge		
Missionary Electrification	0.1561/kWh	22.69
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.02
Sub-Total		186.57
CURRENT BILL - APRIL 2017		1,570.88
TOTAL AMOUNT DUE		1,570.88

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 1,634.25

Your monthly electricity consumption chart

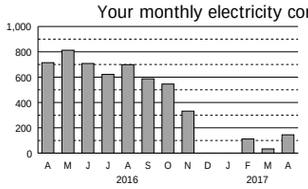

Avg Monthly Usage : 408.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,570.88		
Less : VAT	110.42		
Amount Net of VAT	1,460.46		
Less: BIR 2306	46.01		
BIR 2307	27.82	VATable Sales	1,384.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.15
Amount Due	1,386.63	VAT Zero Rated Sales	0.00
Add : VAT	110.42	VAT Amount	110.42
TOTAL AMOUNT DUE	1,497.05	TOTAL SALES	1,570.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/2730/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 672157555474

CORTES,NATIVIDAD A M18

Premise Address: RM 212 N & N BLDH A.C. CORTES AVE MANDAUE C/O RSVD

Billing Address: RM 212 N & N BLDH A.C. CORTES AVE MANDAUE C/O RSVD

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-95-326-9	6721530000-4	04/28/2017	APRIL/2017	1,570.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67215300004

BC08/425.1/2730/0/21/04-15-2017/67

5,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382331432235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305726

38215300005

Date : 04-15-2017

BC08/425.1/2790/0164634/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3821530000-5

Collection Ref. Code : 1831-95-347-1

Customer Information----------

Name : CORTES,NATIVIDAD A RM306

Premise Address: N & N ARCADE A.C. CORTES AVE MANDAUE NEAR FLY-OVER

Billing Address: N & N ARCADE A.C. CORTES AVE MANDAUE NEAR FLY-OVER

TIN : 004-625-806-000

Metering Information----------

Meter No	:	163582WS6	Pole No	:	0164634
Serial No	:	45410747	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	20754
Period From	:	03-12-2017	Prev Rdg	:	20104
No of Days	:	31	Diff Rdg	:	650
Avg kWh/day	:	20.97	Registered	:	650
Conn Load	:	2220	Billed kWh	:	650

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,342.04
Transmission Charge	0.6472/kWh	420.68
System Loss Charge	0.7341/kWh	477.17
Sub-Total		4,239.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,137.89
Supply Charge	0.4118/kWh	267.67
Metering Charge	0.6989/kWh	454.29
	5.00/month	5.00
Sub-Total		1,864.85
Others		
Subsidy on Lifeline Charge	0.1086/kWh	70.59
Senior Citizen Subsidy Charge	0.000156/kWh	0.10
Surcharge	0.02 of 4,791.00	95.82
Sub-Total		166.51
Government Charges		
Franchise Tax - Local		31.36
Value Added Tax		
Generation		217.70
Transmission		9.62
System Loss		28.59
Distribution		223.78
Others		23.74
Universal Charge		
Missionary Electrification	0.1561/kWh	101.48
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	125.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.60
Sub-Total		844.47
CURRENT BILL - APRIL 2017		7,115.72
TOTAL AMOUNT DUE		7,115.72

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 4,790.99

Your monthly electricity consumption chart

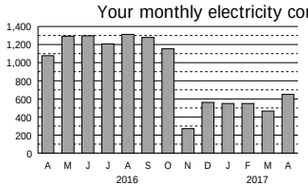

Avg Monthly Usage : 897.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,115.72		
Less : VAT	503.43		
Amount Net of VAT	6,612.29		
Less: BIR 2306	209.76		
BIR 2307	126.05	VATable Sales	6,271.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	341.04
Amount Due	6,276.48	VAT Zero Rated Sales	0.00
Add : VAT	503.43	VAT Amount	503.43
TOTAL AMOUNT DUE	6,779.91	TOTAL SALES	7,115.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/2790/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 382331432235

CORTES,NATIVIDAD A RM306

Premise Address: N & N ARCADE A.C. CORTES AVE MANDAUE NEAR FLY-OVER

Billing Address: N & N ARCADE A.C. CORTES AVE MANDAUE NEAR FLY-OVER

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-95-347-1	3821530000-5	04/28/2017	APRIL/2017	7,115.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38215300005

BC08/425.1/2790/0/21/04-15-2017/67

5,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033069566764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299025

03363300009

Date : 04-15-2017

BC08/425.1/2810/0164634/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0336330000-9

Collection Ref. Code : 1833-67-260-7

Customer Information----------

Name : CORTES,NATIVIDAD A RM308

Premise Address: N & N ARCADE A C CORTES AVE MANDAUE NEAR FLY-OVER

Billing Address: N & N ARCADE A C CORTES AVE MANDAUE NEAR FLY-OVER

TIN :

Metering Information----------

Meter No	:	MTR1113983	Pole No	:	0164634
Serial No	:	40048369	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2815
Period From	:	03-12-2017	Prev Rdg	:	2680
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	2220	Billed kWh	:	135

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	694.12
Transmission Charge	0.6472/kWh	87.37
System Loss Charge	0.7341/kWh	99.10
Sub-Total		880.59
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.66
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,218.50	24.37
Sub-Total		39.05
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		45.23
Transmission		2.00
System Loss		5.94
Distribution		46.95
Others		5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		176.45
CURRENT BILL - APRIL 2017		1,487.36
TOTAL AMOUNT DUE		1,486.71

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 8, 2017 - 1,219.00

Your monthly electricity consumption chart

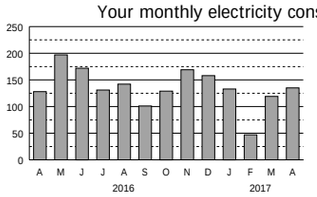

Avg Monthly Usage : 135.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,487.36		
Less : VAT	105.59		
Amount Net of VAT	1,381.77		
Less: BIR 2306	44.00		
BIR 2307	26.35	VATable Sales	1,310.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.86
Amount Due	1,311.42	VAT Zero Rated Sales	0.00
Add : VAT	105.59	VAT Amount	105.59
TOTAL AMOUNT DUE	1,417.01	TOTAL SALES	1,487.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/2810/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 033069566764

CORTES,NATIVIDAD A RM308

Premise Address: N & N ARCADE A C CORTES AVE MANDAUE NEAR FLY-OVER

Billing Address: N & N ARCADE A C CORTES AVE MANDAUE NEAR FLY-OVER

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-67-260-7	0336330000-9	04/28/2017	APRIL/2017	1,486.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03363300009

BC08/425.1/2810/0/21/04-15-2017/67

5,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133505608409
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13363300008

1009298935

Date : 04-15-2017

BC08/425.1/2820/0164634/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1336330000-8

Collection Ref. Code : 1833-67-263-1

Customer Information----------

Name : CORTES,NATIVIDAD A RM301

Premise Address: N & N ARCADE A C CORTES AVE MANDAUE NEAR FLY-OVER

Billing Address: N & N ARCADE A C CORTES AVE MANDAUE NEAR FLY-OVER

TIN :

Metering Information----------

Meter No	:	MTR1115547	Pole No	:	0164634
Serial No	:	40051394	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	273
Period From	:	03-12-2017	Prev Rdg	:	259
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	2220	Billed kWh	:	14

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 2.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	71.98
Transmission Charge	0.6472/kWh	9.06
System Loss Charge	0.7341/kWh	10.28
Sub-Total		91.32
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Charge	0.1086/kWh	1.52
Sub-Total		1.52
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		4.69
Transmission		0.20
System Loss		0.61
Distribution		5.41
Others		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		18.54
CURRENT BILL - APRIL 2017		156.44
TOTAL AMOUNT DUE		153.77

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 100.00

Your monthly electricity consumption chart

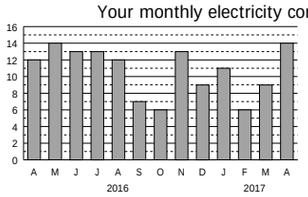

Avg Monthly Usage : 10.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	156.44		
Less : VAT	11.18		
Amount Net of VAT	145.26		
Less: BIR 2306	4.67		
BIR 2307	2.77	VATable Sales	137.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.36
Amount Due	137.82	VAT Zero Rated Sales	0.00
Add : VAT	11.18	VAT Amount	11.18
TOTAL AMOUNT DUE	149.00	TOTAL SALES	156.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/2820/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 133505608409

CORTES,NATIVIDAD A RM301
Premise Address: N & N ARCADE A C CORTES AVE MANDAUE NEAR FLY-OVER
Billing Address: N & N ARCADE A C CORTES AVE MANDAUE NEAR FLY-OVER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-67-263-1	1336330000-8	04/28/2017	APRIL/2017	153.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13363300008

BC08/425.1/2820/0/21/04-15-2017/67

5,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486987187811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307651

48643300006

Date : 04-15-2017

BC08/425.1/2890/0164634/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4864330000-6

Collection Ref. Code : 1839-60-668-1

Customer Information----------

Name : SANCHEZ,EFREN M2 S

Premise Address: N & N BLDG. A C CORTES AVE IBABAO MANDAUE CITY

Billing Address: N & N BLDG. A C CORTES AVE IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1009110	Pole No	:	0164634
Serial No	:	121576210	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3282
Period From	:	03-12-2017	Prev Rdg	:	3041
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	2340	Billed kWh	:	241

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,239.13
Transmission Charge	0.6472/kWh	155.98
System Loss Charge	0.7341/kWh	176.92
Sub-Total		1,572.03
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.1086/kWh	26.17
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,138.50	42.77
Sub-Total		68.98
Government Charges		
Franchise Tax - Local		11.68
Value Added Tax		
Generation		80.73
Transmission		3.57
System Loss		10.59
Distribution		83.35
Others		9.68
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		314.41
CURRENT BILL - APRIL 2017		2,649.98
TOTAL AMOUNT DUE		2,649.98

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 2,138.49

Your monthly electricity consumption chart

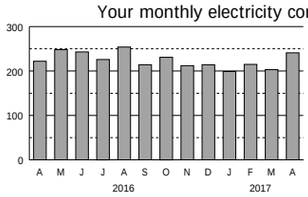

Avg Monthly Usage : 224.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,649.98		
Less : VAT	187.92		
Amount Net of VAT	2,462.06		
Less: BIR 2306	78.30		
BIR 2307	46.95	VATable Sales	2,335.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.49
Amount Due	2,336.81	VAT Zero Rated Sales	0.00
Add : VAT	187.92	VAT Amount	187.92
TOTAL AMOUNT DUE	2,524.73	TOTAL SALES	2,649.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/2890/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 486987187811

SANCHEZ,EFREN M2 S

Premise Address: N & N BLDG. A C CORTES AVE IBABAO MANDAUE CITY

Billing Address: N & N BLDG. A C CORTES AVE IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-60-668-1	4864330000-6	04/28/2017	APRIL/2017	2,649.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48643300006

BC08/425.1/2890/0/21/04-15-2017/67

5,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377511174900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

37791300009

BILLING STATEMENT

1009303552

Date : 04-15-2017

BC08/425.1/2910/0166646/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3779130000-9

Collection Ref. Code : 1819-56-062-7

Customer Information----------

Name : CORTES,NATIVIDAD A

Premise Address: MANDAUE MANPARK CEMETERY GUIZO MANDAUE CITY

Billing Address: MANDAUE MANPARK CEMETERY GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1055536	Pole No	:	0166646
Serial No	:	121435349	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	128
Period From	:	03-12-2017	Prev Rdg	:	128
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	400	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.63
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.65
CURRENT BILL - APRIL 2017		5.76
TOTAL AMOUNT DUE		11.39

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 5.63

Your monthly electricity consumption chart

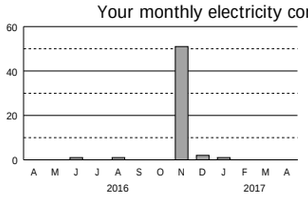

Avg Monthly Usage : 4.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.76		
Less : VAT	0.62		
Amount Net of VAT	5.14		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.78	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.40	TOTAL SALES	5.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/2910/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 377511174900

CORTES,NATIVIDAD A

Premise Address: MANDAUE MANPARK CEMETERY GUIZO MANDAUE CITY

Billing Address: MANDAUE MANPARK CEMETERY GUIZO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-56-062-7	3779130000-9	04/28/2017	APRIL/2017	11.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37791300009

BC08/425.1/2910/0/21/04-15-2017/67

5,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914336143220

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306207

91460065070

Date : 04-15-2017

BC08/425.1/2915/0164536/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9146006507-0

Collection Ref. Code : 1853-81-992-1

Customer Information----------

Name : LYNAR NELKEN MIRCH INC.

Premise Address: M5 A.C CORTES COR M.H.DEL PILAR ST. GUIZO,MANDAUE CITY
Billing Address: M5 A.C CORTES COR M.H.DEL PILAR ST. GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	560497 GS6	Pole No	:	0164536
Serial No	:	69989630	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	30037
Period From	:	03-12-2017	Prev Rdg	:	29364
No of Days	:	31	Diff Rdg	:	673
Avg kWh/day	:	21.71	Registered	:	673
Conn Load	:	1730	Billed kWh	:	673

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,460.30
Transmission Charge	0.6472/kWh	435.57
System Loss Charge	0.7341/kWh	494.05
Sub-Total		4,389.92
Distribution Charges		
Distribution Charge	1.7506/kWh	1,178.15
Supply Charge	0.4118/kWh	277.14
Metering Charge	0.6989/kWh	470.36
	5.00/month	5.00
Sub-Total		1,930.65
Others		
Subsidy on Lifeline Charge	0.1086/kWh	73.09
Senior Citizen Subsidy Charge	0.000156/kWh	0.10
Surcharge	0.02 of 5,874.00	117.48
Sub-Total		190.67
Government Charges		
Franchise Tax - Local		32.56
Value Added Tax		
Generation		225.39
Transmission		9.96
System Loss		29.60
Distribution		231.68
Others		26.79
Universal Charge		
Missionary Electrification	0.1561/kWh	105.05
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	130.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.45
Sub-Total		876.59
CURRENT BILL - APRIL 2017		7,387.83
TOTAL AMOUNT DUE		7,387.83

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 5,874.24

Your monthly electricity consumption chart

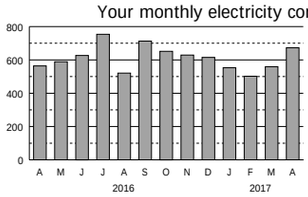

Avg Monthly Usage : 611.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,387.83		
Less : VAT	523.42		
Amount Net of VAT	6,864.41		
Less: BIR 2306	218.09		
BIR 2307	130.88	VATable Sales	6,511.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	353.17
Amount Due	6,515.44	VAT Zero Rated Sales	0.00
Add : VAT	523.42	VAT Amount	523.42
TOTAL AMOUNT DUE	7,038.86	TOTAL SALES	7,387.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/2915/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 914336143220

LYNAR NELKEN MIRCH INC.
Premise Address: M5 A.C CORTES COR M.H.DEL PILAR ST. GUIZO,MANDAUE CITY
Billing Address: M5 A.C CORTES COR M.H.DEL PILAR ST. GUIZO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-81-992-1	9146006507-0	04/28/2017	APRIL/2017	7,387.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91460065070

BC08/425.1/2915/0/21/04-15-2017/67

5,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599313741731

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312620

59909371912

Date : 04-15-2017

BC08/425.1/2916/0164536/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5990937191-2

Collection Ref. Code : 1853-82-047-4

Customer Information----------

Name : LYNAR NELKEN MIRCH INC.

Premise Address: M6 A.C CORTES COR M.H.DEL PILAR ST. GUIZO,MANDAUE CITY
Billing Address: M6 A.C CORTES COR M.H.DEL PILAR ST. GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	560541 GS6	Pole No	:	0164536
Serial No	:	67667506	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	38228
Period From	:	03-12-2017	Prev Rdg	:	37092
No of Days	:	31	Diff Rdg	:	1136
Avg kWh/day	:	36.65	Registered	:	1136
Conn Load	:	1990	Billed kWh	:	1136

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	5,840.86
Transmission Charge	0.6472/kWh	735.22
System Loss Charge	0.7341/kWh	833.94
Sub-Total		7,410.02
Distribution Charges		
Distribution Charge	1.7506/kWh	1,988.68
Supply Charge	0.4118/kWh	467.80
Metering Charge	0.6989/kWh	793.95
	5.00/month	5.00
Sub-Total		3,255.43
Others		
Subsidy on Lifeline Charge	0.1086/kWh	123.37
Senior Citizen Subsidy Charge	0.000156/kWh	0.18
Surcharge	0.02 of 10,852.50	217.05
Sub-Total		340.60
Government Charges		
Franchise Tax - Local		55.03
Value Added Tax		
Generation		380.47
Transmission		16.81
System Loss		49.96
Distribution		390.65
Others		47.48
Universal Charge		
Missionary Electrification	0.1561/kWh	177.33
Environmental Charge	0.0025/kWh	2.84
NPC Stranded Contract Costs	0.1938/kWh	220.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	140.86
Sub-Total		1,481.59
CURRENT BILL - APRIL 2017		12,487.64
TOTAL AMOUNT DUE		12,487.64

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 10,852.61

Your monthly electricity consumption chart

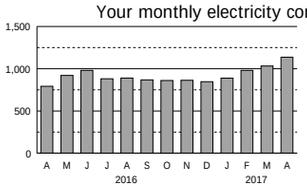

Avg Monthly Usage : 918.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,487.64		
Less : VAT	885.37		
Amount Net of VAT	11,602.27		
Less: BIR 2306	368.91		
BIR 2307	221.22	VATable Sales	11,006.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	596.22
Amount Due	11,012.14	VAT Zero Rated Sales	0.00
Add : VAT	885.37	VAT Amount	885.37
TOTAL AMOUNT DUE	11,897.51	TOTAL SALES	12,487.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/2916/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 599313741731

LYNAR NELKEN MIRCH INC.
Premise Address: M6 A.C CORTES COR M.H.DEL PILAR ST. GUIZO,MANDAUE CITY
Billing Address: M6 A.C CORTES COR M.H.DEL PILAR ST. GUIZO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-82-047-4	5990937191-2	04/28/2017	APRIL/2017	12,487.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59909371912

BC08/425.1/2916/0/21/04-15-2017/67

5,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445208048061

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304476

44513452860

Date : 04-15-2017

BC08/425.1/2918/0164536/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4451345286-0

Collection Ref. Code : 1853-82-026-1

Customer Information----------

Name : LYNAR NELKEN MIRCH INC.

Premise Address: M8 A.C CORTES COR M.H.DEL PILAR ST. GUIZO,MANDAUE CITY
Billing Address: M8 A.C CORTES COR M.H.DEL PILAR ST. GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1129487	Pole No	:	0164536
Serial No	:	40077270	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8366
Period From	:	03-12-2017	Prev Rdg	:	8042
No of Days	:	31	Diff Rdg	:	324
Avg kWh/day	:	10.45	Registered	:	324
Conn Load	:	1730	Billed kWh	:	324

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,665.88
Transmission Charge	0.6472/kWh	209.69
System Loss Charge	0.7341/kWh	237.85
Sub-Total		2,113.42
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.1086/kWh	35.19
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 5,056.00	101.12
Sub-Total		136.36
Government Charges		
Franchise Tax - Local		15.91
Value Added Tax		
Generation		108.51
Transmission		4.80
System Loss		14.24
Distribution		111.85
Others		18.27
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.18
Sub-Total		427.93
CURRENT BILL - APRIL 2017		3,609.76
TOTAL AMOUNT DUE		3,609.76

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 5,055.75

Your monthly electricity consumption chart

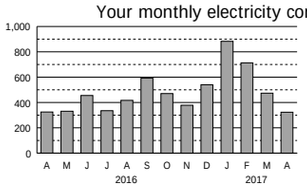

Avg Monthly Usage : 479.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,609.76		
Less : VAT	257.67		
Amount Net of VAT	3,352.09		
Less: BIR 2306	107.37		
BIR 2307	63.95	VATable Sales	3,181.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.26
Amount Due	3,180.77	VAT Zero Rated Sales	0.00
Add : VAT	257.67	VAT Amount	257.67
TOTAL AMOUNT DUE	3,438.44	TOTAL SALES	3,609.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/2918/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 445208048061

LYNAR NELKEN MIRCH INC.
Premise Address: M8 A.C CORTES COR M.H.DEL PILAR ST. GUIZO,MANDAUE CITY
Billing Address: M8 A.C CORTES COR M.H.DEL PILAR ST. GUIZO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-82-026-1	4451345286-0	04/28/2017	APRIL/2017	3,609.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44513452860

BC08/425.1/2918/0/21/04-15-2017/67

5,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550964384681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306840

55053300004

Date : 04-15-2017

BC08/425.1/2920/0167512/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5505330000-4

Collection Ref. Code : 1833-39-869-6

Customer Information----------

Name : VILLAMOR,MARIA SOCORRO J

Premise Address: ROSMEL BLDG., A C CORTES AVE, MANDAUE CITY C/O ROSARIO V ABAO

Billing Address: ROSMEL BLDG., A C CORTES AVE, MANDAUE CITY C/O ROSARIO V ABAO

TIN :

Metering Information----------

Meter No	:	MTR1144238	Pole No	:	0167512
Serial No	:	40101144	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1624
Period From	:	03-12-2017	Prev Rdg	:	1437
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	490	Billed kWh	:	187

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	961.48
Transmission Charge	0.6472/kWh	121.03
System Loss Charge	0.7341/kWh	137.28
Sub-Total		1,219.79
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.31
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,396.50	27.93
Sub-Total		48.27
Government Charges		
Franchise Tax - Local		9.04
Value Added Tax		
Generation		62.63
Transmission		2.76
System Loss		8.22
Distribution		64.81
Others		6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		243.43
CURRENT BILL - APRIL 2017		2,051.55
TOTAL AMOUNT DUE		2,050.90

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 1,397.00

Your monthly electricity consumption chart

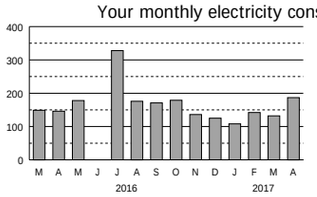

Avg Monthly Usage : 165.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,051.55		
Less : VAT	145.30		
Amount Net of VAT	1,906.25		
Less: BIR 2306	60.54		
BIR 2307	36.34	VATable Sales	1,808.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.13
Amount Due	1,809.37	VAT Zero Rated Sales	0.00
Add : VAT	145.30	VAT Amount	145.30
TOTAL AMOUNT DUE	1,954.67	TOTAL SALES	2,051.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/2920/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 550964384681

VILLAMOR,MARIA SOCORRO J

Premise Address: ROSMEL BLDG., A C CORTES AVE, MANDAUE CITY C/O ROSARIO V ABAO

Billing Address: ROSMEL BLDG., A C CORTES AVE, MANDAUE CITY C/O ROSARIO V ABAO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-39-869-6	5505330000-4	04/28/2017	APRIL/2017	2,050.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55053300004

BC08/425.1/2920/0/21/04-15-2017/67

5,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669346871315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300778

66992300005

Date : 04-15-2017

BC08/425.1/2930/0167512/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6699230000-5

Collection Ref. Code : 1813-84-851-3

Customer Information----------

Name : ROS-MEL INCORPORATED

Premise Address: A. C. CORTES AVE., INF. DBP IBABAO MANDAUE CITY

Billing Address: A. C. CORTES AVE., INF. DBP IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1133906	Pole No	:	0167512
Serial No	:	40079168	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5702
Period From	:	03-12-2017	Prev Rdg	:	5235
No of Days	:	31	Diff Rdg	:	467
Avg kWh/day	:	15.07	Registered	:	467
Conn Load	:	420	Billed kWh	:	467

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,401.13
Transmission Charge	0.6472/kWh	302.24
System Loss Charge	0.7341/kWh	342.82
Sub-Total		3,046.19
Distribution Charges		
Distribution Charge	1.7506/kWh	817.53
Supply Charge	0.4118/kWh	192.31
Metering Charge	0.6989/kWh	326.39
	5.00/month	5.00
Sub-Total		1,341.23
Others		
Subsidy on Lifeline Charge	0.1086/kWh	50.72
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Surcharge	0.02 of 4,291.50	85.83
Sub-Total		136.62
Government Charges		
Franchise Tax - Local		22.62
Value Added Tax		
Generation		156.41
Transmission		6.91
System Loss		20.52
Distribution		160.95
Others		19.11
Universal Charge		
Missionary Electrification	0.1561/kWh	72.89
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.91
Sub-Total		608.99
CURRENT BILL - APRIL 2017		5,133.03
TOTAL AMOUNT DUE		5,133.03

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 4,291.33

Your monthly electricity consumption chart

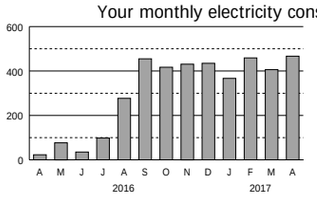

Avg Monthly Usage : 303.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,133.03		
Less : VAT	363.90		
Amount Net of VAT	4,769.13		
Less: BIR 2306	151.63		
BIR 2307	90.93	VATable Sales	4,524.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	245.09
Amount Due	4,526.57	VAT Zero Rated Sales	0.00
Add : VAT	363.90	VAT Amount	363.90
TOTAL AMOUNT DUE	4,890.47	TOTAL SALES	5,133.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/2930/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 669346871315

ROS-MEL INCORPORATED

Premise Address: A. C. CORTES AVE., INF. DBP IBABAO MANDAUE CITY

Billing Address: A. C. CORTES AVE., INF. DBP IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-84-851-3	6699230000-5	04/28/2017	APRIL/2017	5,133.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66992300005

BC08/425.1/2930/0/21/04-15-2017/67

5,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391173423394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309835

39164300004

Date : 04-15-2017

BC08/425.1/2950/0164935/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3916430000-4

Collection Ref. Code : 1823-73-317-4

Customer Information----------

Name : ABAO,LEOPOLDA

Premise Address: A C CORTES AVENUE MANDAUE CITY ASIA IND INC DR 4

Billing Address: A C CORTES AVENUE MANDAUE CITY ASIA IND INC DR 4

TIN : 000-056-694-012

Metering Information----------

Meter No	:	MTR1116531	Pole No	:	0164935
Serial No	:	40051974	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	65
Period From	:	03-12-2017	Prev Rdg	:	63
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	3820	Billed kWh	:	2

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 1,350.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	10.28
Transmission Charge	0.6472/kWh	1.29
System Loss Charge	0.7341/kWh	1.47
Sub-Total		13.04
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Charge	0.1086/kWh	0.22
Sub-Total		0.22
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Generation		0.67
Transmission		0.03
System Loss		0.08
Distribution		1.29
Others		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		3.19
CURRENT BILL - APRIL 2017		27.17
Advance Payment/Credit Adjustments		- 2.09
TOTAL AMOUNT DUE		- 1,324.92

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JULY 4, 2016 - 0.29

Your monthly electricity consumption chart

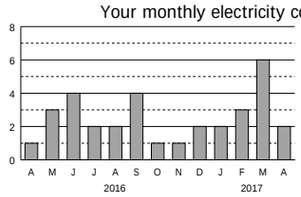

Avg Monthly Usage : 2.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27.17		
Less : VAT	2.11		
Amount Net of VAT	25.06		
Less: BIR 2306	0.87		
BIR 2307	0.48	VATable Sales	23.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.08
Amount Due	23.71	VAT Zero Rated Sales	0.00
Add : VAT	2.11	VAT Amount	2.11
TOTAL AMOUNT DUE	25.82	TOTAL SALES	27.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/2950/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 391173423394

ABAO,LEOPOLDA

Premise Address: A C CORTES AVENUE MANDAUE CITY ASIA IND INC DR 4

Billing Address: A C CORTES AVENUE MANDAUE CITY ASIA IND INC DR 4

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-73-317-4	3916430000-4	04/28/2017	APRIL/2017	- 1,324.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39164300004

BC08/425.1/2950/0/21/04-15-2017/67

5,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361016701186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311148

36115300000

Date : 04-15-2017

BC08/425.1/2970/0164935/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3611530000-0

Collection Ref. Code : 1841-44-290-9

Customer Information----------

Name : ABAO,ROSARIO V

Premise Address: DOOR#15 ROS-MEL BLDG., A.C CORTES AVE. GUIZO MANDAUE CITY

Billing Address: DOOR#15 ROS-MEL BLDG., A.C CORTES AVE. GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116343	Pole No	:	0164935
Serial No	:	40049411	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3669
Period From	:	03-12-2017	Prev Rdg	:	3518
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	3968	Billed kWh	:	151

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	776.38
Transmission Charge	0.6472/kWh	97.73
System Loss Charge	0.7341/kWh	110.85
Sub-Total		984.96
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.40
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		16.42
Government Charges		
Franchise Tax - Local		7.19
Value Added Tax		
Generation		50.58
Transmission		2.24
System Loss		6.64
Distribution		52.45
Others		2.83
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		193.86
CURRENT BILL - APRIL 2017		1,632.29
TOTAL AMOUNT DUE		1,631.65

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 1,474.00

Your monthly electricity consumption chart

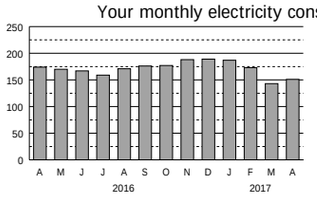

Avg Monthly Usage : 171.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,632.29		
Less : VAT	114.74		
Amount Net of VAT	1,517.55		
Less: BIR 2306	47.81		
BIR 2307	28.91	VATable Sales	1,438.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.12
Amount Due	1,440.83	VAT Zero Rated Sales	0.00
Add : VAT	114.74	VAT Amount	114.74
TOTAL AMOUNT DUE	1,555.57	TOTAL SALES	1,632.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/2970/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 361016701186

ABAO,ROSARIO V

Premise Address: DOOR#15 ROS-MEL BLDG., A.C CORTES AVE. GUIZO MANDAUE CITY

Billing Address: DOOR#15 ROS-MEL BLDG., A.C CORTES AVE. GUIZO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-44-290-9	3611530000-0	04/28/2017	APRIL/2017	1,631.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36115300000

BC08/425.1/2970/0/21/04-15-2017/67

5,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610083012616

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303508

61061300002

Date : 04-15-2017

BC08/425.1/2980/0164942/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6106130000-2

Collection Ref. Code : 1815-75-524-5

Customer Information----------

Name : ABAO,LEOPOLDA -DR 6

Premise Address: A. CORTES ST. MANDAWE CITY PHILPHOS
Billing Address: A. CORTES ST. MANDAWE CITY PHILPHOS

TIN :

Metering Information----------

Meter No	:	MTR1051546	Pole No	:	0164942
Serial No	:	121437942	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7353
Period From	:	03-12-2017	Prev Rdg	:	7149
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	2500	Billed kWh	:	204

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 7,988.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,048.89
Transmission Charge	0.6472/kWh	132.03
System Loss Charge	0.7341/kWh	149.76
Sub-Total		1,330.68
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.1086/kWh	22.15
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		22.18
Government Charges		
Franchise Tax - Local		9.71
Value Added Tax		
Generation		68.33
Transmission		3.01
System Loss		8.97
Distribution		70.65
Others		3.83
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		261.70
CURRENT BILL - APRIL 2017		2,203.27
TOTAL AMOUNT DUE		- 5,785.06

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 25, 2017 - 5,388.00

Your monthly electricity consumption chart

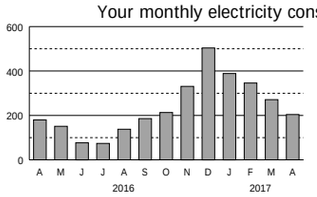

Avg Monthly Usage : 235.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,203.27		
Less : VAT	154.79		
Amount Net of VAT	2,048.48		
Less: BIR 2306	64.49		
BIR 2307	39.03	VATable Sales	1,941.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.91
Amount Due	1,944.96	VAT Zero Rated Sales	0.00
Add : VAT	154.79	VAT Amount	154.79
TOTAL AMOUNT DUE	2,099.75	TOTAL SALES	2,203.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/2980/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 610083012616

ABAO,LEOPOLDA -DR 6
Premise Address: A. CORTES ST. MANDAWE CITY PHILPHOS
Billing Address: A. CORTES ST. MANDAWE CITY PHILPHOS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-75-524-5	6106130000-2	04/28/2017	APRIL/2017	- 5,785.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

61061300002

BC08/425.1/2980/0/21/04-15-2017/67

5,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255847658280

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309834

25572300009

Date : 04-15-2017

BC08/425.1/2990/0164942/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2557230000-9

Collection Ref. Code : 1811-79-452-1

Customer Information----------

Name : ROS-MEL INC. (DR.8) C/O LEOPOLDA V. ABAO

Premise Address: A. C. CORTES AVE., ROS MEL BLDG. GUIZO MANDAUE CITY

Billing Address: A. C. CORTES AVE., ROS MEL BLDG. GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1173995	Pole No	:	0164942
Serial No	:	133498117	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4733
Period From	:	03-12-2017	Prev Rdg	:	3953
No of Days	:	31	Diff Rdg	:	780
Avg kWh/day	:	25.16	Registered	:	780
Conn Load	:	1880	Billed kWh	:	780

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,010.45
Transmission Charge	0.6472/kWh	504.82
System Loss Charge	0.7341/kWh	572.60
Sub-Total		5,087.87
Distribution Charges		
Distribution Charge	1.7506/kWh	1,365.47
Supply Charge	0.4118/kWh	321.20
Metering Charge	0.6989/kWh	545.14
	5.00/month	5.00
Sub-Total		2,236.81
Others		
Subsidy on Lifeline Charge	0.1086/kWh	84.71
Senior Citizen Subsidy Charge	0.000156/kWh	0.12
Sub-Total		84.83
Government Charges		
Franchise Tax - Local		37.05
Value Added Tax		
Generation		261.24
Transmission		11.54
System Loss		34.30
Distribution		268.42
Others		14.63
Universal Charge		
Missionary Electrification	0.1561/kWh	121.76
Environmental Charge	0.0025/kWh	1.95
NPC Stranded Contract Costs	0.1938/kWh	151.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.72
Sub-Total		998.77
CURRENT BILL - APRIL 2017		8,408.28
TOTAL AMOUNT DUE		8,408.28

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 6,649.81

Your monthly electricity consumption chart

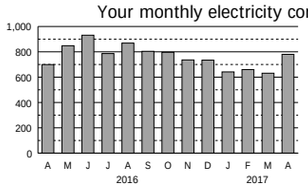

Avg Monthly Usage : 762.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,408.28		
Less : VAT	590.13		
Amount Net of VAT	7,818.15		
Less: BIR 2306	245.89		
BIR 2307	148.93	VATable Sales	7,409.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	408.64
Amount Due	7,423.33	VAT Zero Rated Sales	0.00
Add : VAT	590.13	VAT Amount	590.13
TOTAL AMOUNT DUE	8,013.46	TOTAL SALES	8,408.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/2990/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 255847658280

ROS-MEL INC. (DR.8) C/O LEOPOLDA V. ABAO
Premise Address: A. C. CORTES AVE., ROS MEL BLDG. GUIZO MANDAUE CITY
Billing Address: A. C. CORTES AVE., ROS MEL BLDG. GUIZO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-79-452-1	2557230000-9	04/28/2017	APRIL/2017	8,408.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25572300009

BC08/425.1/2990/0/21/04-15-2017/67

5,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328153492387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310967

32843300008

Date : 04-15-2017

BC08/425.1/3000/0164935/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3284330000-8

Collection Ref. Code : 1827-29-707-7

Customer Information----------

Name : ABAO,LEOPOLDA V M2

Premise Address: ROS MEL INC DEL PILAR ST MANDAUE CITY

Billing Address: ROS MEL INC DEL PILAR ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1106613	Pole No	:	0164935
Serial No	:	129122924	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1872
Period From	:	03-12-2017	Prev Rdg	:	1772
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	4320	Billed kWh	:	100

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	514.16
Transmission Charge	0.6472/kWh	64.72
System Loss Charge	0.7341/kWh	73.41
Sub-Total		652.29
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Charge	0.1086/kWh	10.86
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		10.88
Government Charges		
Franchise Tax - Local		4.77
Value Added Tax		
Generation		33.50
Transmission		1.48
System Loss		4.39
Distribution		34.94
Others		1.88
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		128.60
CURRENT BILL - APRIL 2017		1,082.90
TOTAL AMOUNT DUE		1,082.90

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 1,135.25

Your monthly electricity consumption chart

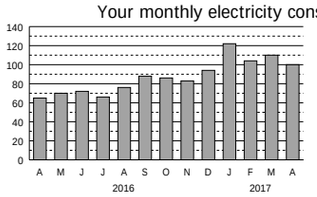

Avg Monthly Usage : 87.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,082.90		
Less : VAT	76.19		
Amount Net of VAT	1,006.71		
Less: BIR 2306	31.75		
BIR 2307	19.18	VATable Sales	954.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.41
Amount Due	955.78	VAT Zero Rated Sales	0.00
Add : VAT	76.19	VAT Amount	76.19
TOTAL AMOUNT DUE	1,031.97	TOTAL SALES	1,082.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/3000/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 328153492387

ABAO,LEOPOLDA V M2

Premise Address: ROS MEL INC DEL PILAR ST MANDAUE CITY

Billing Address: ROS MEL INC DEL PILAR ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-29-707-7	3284330000-8	04/28/2017	APRIL/2017	1,082.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32843300008

BC08/425.1/3000/0/21/04-15-2017/67

5,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228182872363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312264

22843300009

Date : 04-15-2017

BC08/425.1/3020/0164935/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2284330000-9

Collection Ref. Code : 1827-29-704-2

Customer Information----------

Name : ABAO,LEOPOLDA V M1

Premise Address: ROS MEL INC DEL PILAR ST MANDAUE CITY

Billing Address: ROS MEL INC DEL PILAR ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116530	Pole No	:	0164935
Serial No	:	40048398	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3707
Period From	:	03-12-2017	Prev Rdg	:	3518
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	4320	Billed kWh	:	189

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	971.76
Transmission Charge	0.6472/kWh	122.32
System Loss Charge	0.7341/kWh	138.74
Sub-Total		1,232.82
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.53
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,628.00	32.56
Sub-Total		53.12
Government Charges		
Franchise Tax - Local		9.16
Value Added Tax		
Generation		63.31
Transmission		2.80
System Loss		8.30
Distribution		65.49
Others		7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		246.57
CURRENT BILL - APRIL 2017		2,078.29
TOTAL AMOUNT DUE		2,078.29

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 1,628.15

Your monthly electricity consumption chart

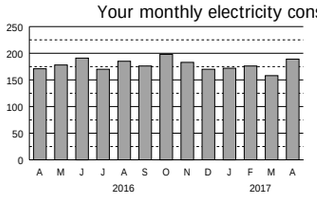

Avg Monthly Usage : 178.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,078.29		
Less : VAT	147.37		
Amount Net of VAT	1,930.92		
Less: BIR 2306	61.40		
BIR 2307	36.82	VATable Sales	1,831.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.20
Amount Due	1,832.70	VAT Zero Rated Sales	0.00
Add : VAT	147.37	VAT Amount	147.37
TOTAL AMOUNT DUE	1,980.07	TOTAL SALES	2,078.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/3020/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 228182872363

ABAO,LEOPOLDA V M1

Premise Address: ROS MEL INC DEL PILAR ST MANDAUE CITY

Billing Address: ROS MEL INC DEL PILAR ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-29-704-2	2284330000-9	04/28/2017	APRIL/2017	2,078.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22843300009

BC08/425.1/3020/0/21/04-15-2017/67

5,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300347381941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009298916

30061300007

Date : 04-15-2017

BC08/425.1/3030/0164515/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3006130000-7

Collection Ref. Code : 1815-75-281-5

Customer Information----------

Name : ABAO,LEOPOLDA

Premise Address: ML QUEZON ST MANDAWE

Billing Address: ML QUEZON ST MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1022051	Pole No	:	0164515
Serial No	:	121743001	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5984
Period From	:	03-12-2017	Prev Rdg	:	5869
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	1119	Billed kWh	:	115

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	591.28
Transmission Charge	0.6472/kWh	74.43
System Loss Charge	0.7341/kWh	84.42
Sub-Total		750.13
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.49
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,123.50	22.47
Sub-Total		34.98
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		38.52
Transmission		1.71
System Loss		5.05
Distribution		40.09
Others		4.87
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		150.63
CURRENT BILL - APRIL 2017		1,269.79
TOTAL AMOUNT DUE		1,269.79

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 1,123.28

Your monthly electricity consumption chart

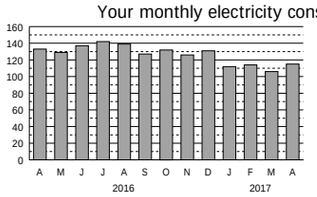

Avg Monthly Usage : 126.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,269.79		
Less : VAT	90.24		
Amount Net of VAT	1,179.55		
Less: BIR 2306	37.62		
BIR 2307	22.50	VATable Sales	1,119.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.39
Amount Due	1,119.43	VAT Zero Rated Sales	0.00
Add : VAT	90.24	VAT Amount	90.24
TOTAL AMOUNT DUE	1,209.67	TOTAL SALES	1,269.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/3030/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 300347381941

ABAO,LEOPOLDA

Premise Address: ML QUEZON ST MANDAWE

Billing Address: ML QUEZON ST MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-75-281-5	3006130000-7	04/28/2017	APRIL/2017	1,269.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30061300007

BC08/425.1/3030/0/21/04-15-2017/67

5,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918362271508
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307953

91853300001

Date : 04-15-2017

BC08/425.1/3040/0164942/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9185330000-1

Collection Ref. Code : 1827-37-218-4

Customer Information----------

Name : ROS MEL INC 2ND FLR M3

Premise Address: LEOPOLDA V ABAO DEL PILAR ST MANDAUE CIT C/O CONSYSTEM DEV CORP

Billing Address: LEOPOLDA V ABAO DEL PILAR ST MANDAUE CIT C/O CONSYSTEM DEV CORP

TIN :

Metering Information----------

Meter No	:	MTR1116342	Pole No	:	0164942
Serial No	:	40052476	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8521
Period From	:	03-12-2017	Prev Rdg	:	8111
No of Days	:	31	Diff Rdg	:	410
Avg kWh/day	:	13.23	Registered	:	410
Conn Load	:	2700	Billed kWh	:	410

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,108.06
Transmission Charge	0.6472/kWh	265.35
System Loss Charge	0.7341/kWh	300.98
Sub-Total		2,674.39
Distribution Charges		
Distribution Charge	1.7506/kWh	717.75
Supply Charge	0.4118/kWh	168.84
Metering Charge	0.6989/kWh	286.55
	5.00/month	5.00
Sub-Total		1,178.14
Others		
Subsidy on Lifeline Charge	0.1086/kWh	44.53
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 4,093.50	81.87
Sub-Total		126.46
Government Charges		
Franchise Tax - Local		19.89
Value Added Tax		
Generation		137.32
Transmission		6.07
System Loss		18.04
Distribution		141.38
Others		17.56
Universal Charge		
Missionary Electrification	0.1561/kWh	64.00
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.84
Sub-Total		535.59
CURRENT BILL - APRIL 2017		4,514.58
TOTAL AMOUNT DUE		4,514.58

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 4,093.41

Your monthly electricity consumption chart

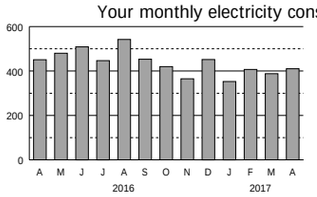

Avg Monthly Usage : 436.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,514.58		
Less : VAT	320.37		
Amount Net of VAT	4,194.21		
Less: BIR 2306	133.50		
BIR 2307	79.98	VATable Sales	3,978.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	215.22
Amount Due	3,980.73	VAT Zero Rated Sales	0.00
Add : VAT	320.37	VAT Amount	320.37
TOTAL AMOUNT DUE	4,301.10	TOTAL SALES	4,514.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/3040/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 918362271508

ROS MEL INC 2ND FLR M3

Premise Address: LEOPOLDA V ABAO DEL PILAR ST MANDAUE CIT C/O CONSYSTEM DEV CORP

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-37-218-4	9185330000-1	04/28/2017	APRIL/2017	4,514.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91853300001

BC08/425.1/3040/0/21/04-15-2017/67

5,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028250041172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312339

02853300008

Date : 04-15-2017

BC08/425.1/3050/0164942/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0285330000-8

Collection Ref. Code : 1827-37-221-4

Customer Information----------

Name : ROS MEL INC 2ND FLR M4

Premise Address: LEOPOLDA V ABAO DEL PILAR ST MANDAUE CIT

Billing Address: LEOPOLDA V ABAO DEL PILAR ST MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	MTR1116345	Pole No	:	0164942
Serial No	:	40049213	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	58
Period From	:	03-12-2017	Prev Rdg	:	57
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	2700	Billed kWh	:	1

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 891.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	5.14
Transmission Charge	0.6472/kWh	0.65
System Loss Charge	0.7341/kWh	0.73
Sub-Total		6.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Charge	0.1086/kWh	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		0.33
Transmission		0.01
System Loss		0.04
Distribution		0.94
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.88
CURRENT BILL - APRIL 2017		16.37
TOTAL AMOUNT DUE		- 875.04

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 27.70

Your monthly electricity consumption chart

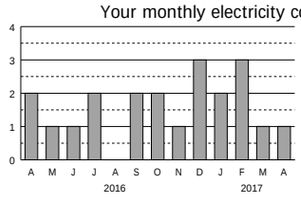

Avg Monthly Usage : 1.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.37		
Less : VAT	1.34		
Amount Net of VAT	15.03		
Less: BIR 2306	0.56		
BIR 2307	0.29	VATable Sales	14.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.54
Amount Due	14.18	VAT Zero Rated Sales	0.00
Add : VAT	1.34	VAT Amount	1.34
TOTAL AMOUNT DUE	15.52	TOTAL SALES	16.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/3050/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 028250041172

ROS MEL INC 2ND FLR M4

Premise Address: LEOPOLDA V ABAO DEL PILAR ST MANDAUE CIT

Billing Address: LEOPOLDA V ABAO DEL PILAR ST MANDAUE CIT

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-37-221-4	0285330000-8	04/28/2017	APRIL/2017	- 875.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02853300008

BC08/425.1/3050/0/21/04-15-2017/67

5,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749767366149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305712

74914300004

Date : 04-15-2017

BC08/425.1/3070/0164935/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7491430000-4

Collection Ref. Code : 1841-83-875-6

Customer Information----------

Name : ABAO,ROSARIO V

Premise Address: B.B. CABAHUG ST. GUIZO MANDAUE CITY

Billing Address: B.B. CABAHUG ST. GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116529	Pole No	:	0164935
Serial No	:	40048293	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3240
Period From	:	03-12-2017	Prev Rdg	:	3240
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1525	Billed kWh	:	0

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 8.50	0.17
Sub-Total		0.17
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.65
CURRENT BILL - APRIL 2017		5.82
TOTAL AMOUNT DUE		5.82

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 8.57

Your monthly electricity consumption chart

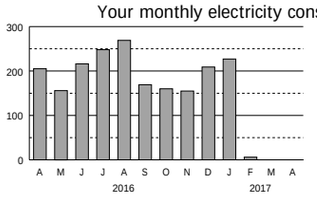

Avg Monthly Usage : 155.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.82		
Less : VAT	0.62		
Amount Net of VAT	5.20		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.84	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.46	TOTAL SALES	5.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/3070/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 749767366149

ABAO,ROSARIO V

Premise Address: B.B. CABAHUG ST. GUIZO MANDAUE CITY

Billing Address: B.B. CABAHUG ST. GUIZO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-83-875-6	7491430000-4	04/28/2017	APRIL/2017	5.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74914300004 BC08/425.1/3070/0/21/04-15-2017/67 5,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849109724825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305672

84914300003

Date : 04-15-2017

BC08/425.1/3090/0164942/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8491430000-3

Collection Ref. Code : 1841-83-884-5

Customer Information----------

Name : ABAO,ROSARIO M2 V

Premise Address: B.B. CABAHUG ST. GUIZO MANDAUE CITY

Billing Address: B.B. CABAHUG ST. GUIZO MANDAUE CITY

TIN : 208-867-844-024

Metering Information----------

Meter No	:	MTR1197335	Pole No	:	0164942
Serial No	:	40143312	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	891
Period From	:	03-12-2017	Prev Rdg	:	608
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	1175	Billed kWh	:	283

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,455.07
Transmission Charge	0.6472/kWh	183.16
System Loss Charge	0.7341/kWh	207.75
Sub-Total		1,845.98
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.1086/kWh	30.73
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		30.77
Government Charges		
Franchise Tax - Local		13.46
Value Added Tax		
Generation		94.78
Transmission		4.19
System Loss		12.45
Distribution		97.77
Others		5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		362.78
CURRENT BILL - APRIL 2017		3,054.28
TOTAL AMOUNT DUE		3,053.72

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 3,219.00

Your monthly electricity consumption chart

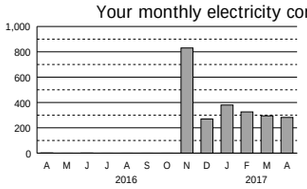

Avg Monthly Usage : 183.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,054.28		
Less : VAT	214.50		
Amount Net of VAT	2,839.78		
Less: BIR 2306	89.36		
BIR 2307	54.10	VATable Sales	2,691.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.28
Amount Due	2,696.32	VAT Zero Rated Sales	0.00
Add : VAT	214.50	VAT Amount	214.50
TOTAL AMOUNT DUE	2,910.82	TOTAL SALES	3,054.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/3090/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 849109724825

ABAO,ROSARIO M2 V

Premise Address: B.B. CABAHUG ST. GUIZO MANDAUE CITY

Billing Address: B.B. CABAHUG ST. GUIZO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-83-884-5	8491430000-3	04/28/2017	APRIL/2017	3,053.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84914300003

BC08/425.1/3090/0/21/04-15-2017/67

5,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683077086241
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306648

68383300008

Date : 04-15-2017

BC08/425.1/3100/0164515/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6838330000-8

Collection Ref. Code : 1829-36-371-9

Customer Information----------

Name : ROS MEL INC WP

Premise Address: M H DEL PILAR MANDAUE CITY C/O LEOPOLDA ABAO
Billing Address: M H DEL PILAR MANDAUE CITY C/O LEOPOLDA ABAO

TIN :

Metering Information----------

Meter No	:	309801GS6	Pole No	:	0164515
Serial No	:	48623746	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	84258
Period From	:	03-12-2017	Prev Rdg	:	83461
No of Days	:	31	Diff Rdg	:	797
Avg kWh/day	:	25.71	Registered	:	797
Conn Load	:	560	Billed kWh	:	797

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,097.86
Transmission Charge	0.6472/kWh	515.82
System Loss Charge	0.7341/kWh	585.08
Sub-Total		5,198.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,395.23
Supply Charge	0.4118/kWh	328.20
Metering Charge	0.6989/kWh	557.02
	5.00/month	5.00
Sub-Total		2,285.45
Others		
Subsidy on Lifeline Charge	0.1086/kWh	86.55
Senior Citizen Subsidy Charge	0.000156/kWh	0.12
Surcharge	0.02 of 7,919.50	158.39
Sub-Total		245.06
Government Charges		
Franchise Tax - Local		38.65
Value Added Tax		
Generation		266.93
Transmission		11.79
System Loss		35.05
Distribution		274.25
Others		34.05
Universal Charge		
Missionary Electrification	0.1561/kWh	124.41
Environmental Charge	0.0025/kWh	1.99
NPC Stranded Contract Costs	0.1938/kWh	154.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.83
Sub-Total		1,040.41
CURRENT BILL - APRIL 2017		8,769.68
TOTAL AMOUNT DUE		8,769.68

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 7,919.33

Your monthly electricity consumption chart

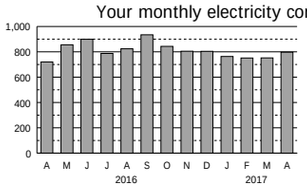

Avg Monthly Usage : 810.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,769.68		
Less : VAT	622.07		
Amount Net of VAT	8,147.61		
Less: BIR 2306	259.21		
BIR 2307	155.36	VATable Sales	7,729.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	418.34
Amount Due	7,733.04	VAT Zero Rated Sales	0.00
Add : VAT	622.07	VAT Amount	622.07
TOTAL AMOUNT DUE	8,355.11	TOTAL SALES	8,769.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/3100/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 683077086241

ROS MEL INC WP
Premise Address: M H DEL PILAR MANDAUE CITY C/O LEOPOLDA ABAO
Billing Address: M H DEL PILAR MANDAUE CITY C/O LEOPOLDA ABAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-36-371-9	6838330000-8	04/28/2017	APRIL/2017	8,769.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68383300008

BC08/425.1/3100/0/21/04-15-2017/67

5,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048475381520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305480

04853300004

Date : 04-15-2017

BC08/425.1/3110/0164942/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0485330000-4

Collection Ref. Code : 1827-38-404-2

Customer Information----------

Name : ROS-MEL INC DR 8 & 9

Premise Address: MANDAUE CITY

Billing Address: MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116154	Pole No	:	0164942
Serial No	:	40074657	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1543
Period From	:	03-12-2017	Prev Rdg	:	1535
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	1700	Billed kWh	:	8

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 1,402.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	41.13
Transmission Charge	0.6472/kWh	5.18
System Loss Charge	0.7341/kWh	5.87
Sub-Total		52.18
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Charge	0.1086/kWh	0.87
Sub-Total		0.87
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		2.68
Transmission		0.11
System Loss		0.34
Distribution		3.35
Others		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		10.83
CURRENT BILL - APRIL 2017		91.76
TOTAL AMOUNT DUE		- 1,310.51

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 23, 2017 - 115.97

Your monthly electricity consumption chart

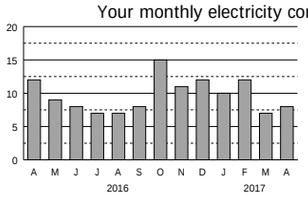

Avg Monthly Usage : 9.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91.76		
Less : VAT	6.63		
Amount Net of VAT	85.13		
Less: BIR 2306	2.75		
BIR 2307	1.63	VATable Sales	80.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.20
Amount Due	80.75	VAT Zero Rated Sales	0.00
Add : VAT	6.63	VAT Amount	6.63
TOTAL AMOUNT DUE	87.38	TOTAL SALES	91.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/3110/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 048475381520

ROS-MEL INC DR 8 & 9

Premise Address: MANDAUE CITY

Billing Address: MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-38-404-2	0485330000-4	04/28/2017	APRIL/2017	- 1,310.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04853300004

BC08/425.1/3110/0/21/04-15-2017/67

5,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606834890697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301508

60691300002

Date : 04-15-2017

BC08/425.1/3130/0164571/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6069130000-2

Collection Ref. Code : 1819-20-632-7

Customer Information----------

Name : SARMIENTO,CHIMINDA C.

Premise Address: M.H. DEL PILAR ST., BK.JC ESSENTIAL TRAD GUIZO MANDAUE CITY

Billing Address: M.H. DEL PILAR ST., BK.JC ESSENTIAL TRAD GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1101503	Pole No	:	0164571
Serial No	:	40048761	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12181
Period From	:	03-12-2017	Prev Rdg	:	11582
No of Days	:	31	Diff Rdg	:	599
Avg kWh/day	:	19.32	Registered	:	599
Conn Load	:	434	Billed kWh	:	599

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,079.82
Transmission Charge	0.3858/kWh	231.09
System Loss Charge	0.7518/kWh	450.33
Sub-Total		3,761.24
Distribution Charges		
Distribution Charge	1.7506/kWh	1,048.61
Supply Charge	0.4118/kWh	246.67
Metering Charge	0.6989/kWh	418.64
	5.00/month	5.00
Sub-Total		1,718.92
Others		
Subsidy on Lifeline Charge	0.1086/kWh	65.05
Senior Citizen Subsidy Charge	0.000156/kWh	0.09
Sub-Total		65.14
Government Charges		
Franchise Tax - Local		27.73
Value Added Tax		
Generation		200.63
Transmission		5.29
System Loss		27.79
Distribution		206.27
Others		11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	93.50
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.28
Sub-Total		764.22
CURRENT BILL - APRIL 2017		6,309.52
TOTAL AMOUNT DUE		6,309.33

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 5,549.00

Your monthly electricity consumption chart

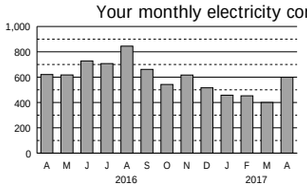

Avg Monthly Usage : 597.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,309.52		
Less : VAT	451.12		
Amount Net of VAT	5,858.40		
Less: BIR 2306	187.97		
BIR 2307	111.46	VATable Sales	5,545.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	313.10
Amount Due	5,558.97	VAT Zero Rated Sales	0.00
Add : VAT	451.12	VAT Amount	451.12
TOTAL AMOUNT DUE	6,010.09	TOTAL SALES	6,309.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/3130/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 606834890697

SARMIENTO,CHIMINDA C.

Premise Address: M.H. DEL PILAR ST., BK.JC ESSENTIAL TRAD GUIZO MANDAUE CITY

Billing Address: M.H. DEL PILAR ST., BK.JC ESSENTIAL TRAD GUIZO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-20-632-7	6069130000-2	04/28/2017	APRIL/2017	6,309.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60691300002

BC08/425.1/3130/0/21/04-15-2017/67

5,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687271441947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308518

68791300004

Date : 04-15-2017

BC08/425.1/3150/0164690/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6879130000-4

Collection Ref. Code : 1819-57-359-1

Customer Information----------

Name : CABAHUG,FILOMENO

Premise Address: GUIZO MANDAUE CITY 115280551 00010I

Billing Address: GUIZO MANDAUE CITY 115280551 00010I

TIN :

Metering Information----------

Meter No	:	MTR1043430	Pole No	:	0164690
Serial No	:	121756467	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6577
Period From	:	03-12-2017	Prev Rdg	:	6421
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	76	Billed kWh	:	156

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	802.09
Transmission Charge	0.3858/kWh	60.18
System Loss Charge	0.7518/kWh	117.28
Sub-Total		979.55
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.94
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		16.96
Government Charges		
Franchise Tax - Local		7.24
Value Added Tax		
Generation		52.24
Transmission		1.38
System Loss		7.22
Distribution		54.16
Others		2.90
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		199.45
CURRENT BILL - APRIL 2017		1,647.32
TOTAL AMOUNT DUE		1,646.81

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 1,208.00

Your monthly electricity consumption chart

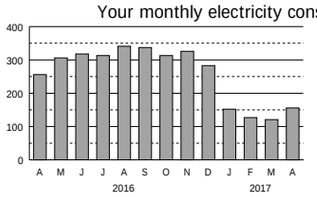

Avg Monthly Usage : 257.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,647.32		
Less : VAT	117.90		
Amount Net of VAT	1,529.42		
Less: BIR 2306	49.12		
BIR 2307	29.10	VATable Sales	1,447.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.55
Amount Due	1,451.20	VAT Zero Rated Sales	0.00
Add : VAT	117.90	VAT Amount	117.90
TOTAL AMOUNT DUE	1,569.10	TOTAL SALES	1,647.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/3150/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 687271441947

CABAHUG,FILOMENO

Premise Address: GUIZO MANDAUE CITY 115280551 00010I

Billing Address: GUIZO MANDAUE CITY 115280551 00010I

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-57-359-1	6879130000-4	04/28/2017	APRIL/2017	1,646.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68791300004

BC08/425.1/3150/0/21/04-15-2017/67

5,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353561685573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307910

35374300008

Date : 04-15-2017

BC08/425.1/3220/0164704/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3537430000-8

Collection Ref. Code : 1839-36-149-2

Customer Information----------

Name : CABAHUG,JULIAN JR DR 4 T

Premise Address: M H DEL PILAR ST MANDAUE CITY

Billing Address: M H DEL PILAR ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1055522	Pole No	:	0164704
Serial No	:	121448774	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2495
Period From	:	03-12-2017	Prev Rdg	:	2385
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	670	Billed kWh	:	110

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	565.58
Transmission Charge	0.3858/kWh	42.44
System Loss Charge	0.7518/kWh	82.70
Sub-Total		690.72
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.95
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		11.97
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		36.83
Transmission		0.97
System Loss		5.11
Distribution		38.37
Others		2.05
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		140.85
CURRENT BILL - APRIL 2017		1,163.29
TOTAL AMOUNT DUE		1,163.25

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 913.05

Your monthly electricity consumption chart

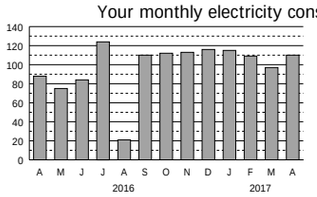

Avg Monthly Usage : 98.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,163.29		
Less : VAT	83.33		
Amount Net of VAT	1,079.96		
Less: BIR 2306	34.72		
BIR 2307	20.55	VATable Sales	1,022.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.52
Amount Due	1,024.69	VAT Zero Rated Sales	0.00
Add : VAT	83.33	VAT Amount	83.33
TOTAL AMOUNT DUE	1,108.02	TOTAL SALES	1,163.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/3220/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 353561685573

CABAHUG,JULIAN JR DR 4 T

Premise Address: M H DEL PILAR ST MANDAUE CITY

Billing Address: M H DEL PILAR ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-36-149-2	3537430000-8	04/28/2017	APRIL/2017	1,163.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35374300008

BC08/425.1/3220/0/21/04-15-2017/67

5,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053150203700

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05374300001

1009307845

Date : 04-15-2017

BC08/425.1/3230/0168966/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0537430000-1

Collection Ref. Code : 1839-36-134-4

Customer Information----------

Name : CABAHUG,JULIAN JR DR 5 T

Premise Address: M H DEL PILAR ST MANDAUE CITY
Billing Address: M H DEL PILAR ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	218582WS6	Pole No	:	0168966
Serial No	:	48681383	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14042
Period From	:	03-12-2017	Prev Rdg	:	13930
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	645	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	575.86
Transmission Charge	0.3858/kWh	43.21
System Loss Charge	0.7518/kWh	84.20
Sub-Total		703.27
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.16
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 930.00	18.60
Sub-Total		30.78
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		37.53
Transmission		0.99
System Loss		5.19
Distribution		39.06
Others		4.33
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		145.77
CURRENT BILL - APRIL 2017		1,205.29
TOTAL AMOUNT DUE		1,205.28

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 930.00

Your monthly electricity consumption chart

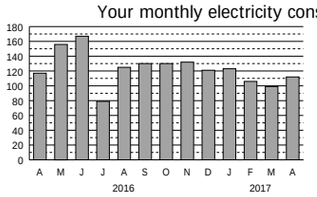

Avg Monthly Usage : 122.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,205.29		
Less : VAT	87.10		
Amount Net of VAT	1,118.19		
Less: BIR 2306	36.30		
BIR 2307	21.30	VATable Sales	1,059.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.67
Amount Due	1,060.59	VAT Zero Rated Sales	0.00
Add : VAT	87.10	VAT Amount	87.10
TOTAL AMOUNT DUE	1,147.69	TOTAL SALES	1,205.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/3230/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 053150203700

CABAHUG,JULIAN JR DR 5 T
Premise Address: M H DEL PILAR ST MANDAUE CITY
Billing Address: M H DEL PILAR ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-36-134-4	0537430000-1	04/28/2017	APRIL/2017	1,205.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05374300001 BC08/425.1/3230/0/21/04-15-2017/67 5,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146899955864
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303913

14614300003

Date : 04-15-2017

BC08/425.1/3260/0168966/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1461430000-3

Collection Ref. Code : 1821-64-284-8

Customer Information----------

Name : CABAHUG,ISABELITA DR 8

Premise Address: GUIZO MANDAUE CITY
Billing Address: GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	564020 GS6	Pole No	:	0168966
Serial No	:	26064886	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5088
Period From	:	03-12-2017	Prev Rdg	:	4948
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	150	Billed kWh	:	140

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	719.82
Transmission Charge	0.3858/kWh	54.01
System Loss Charge	0.7518/kWh	105.25
Sub-Total		879.08
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.20
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		15.22
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		46.89
Transmission		1.23
System Loss		6.51
Distribution		48.67
Others		2.61
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		179.10
CURRENT BILL - APRIL 2017		1,478.98
TOTAL AMOUNT DUE		1,478.66

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 25, 2017 - 1,247.00

Your monthly electricity consumption chart

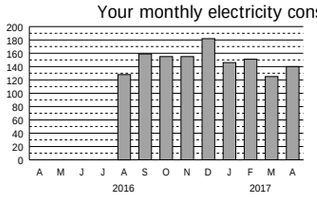

Avg Monthly Usage : 103.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,478.98		
Less : VAT	105.91		
Amount Net of VAT	1,373.07		
Less: BIR 2306	44.14		
BIR 2307	26.13	VATable Sales	1,299.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.19
Amount Due	1,302.80	VAT Zero Rated Sales	0.00
Add : VAT	105.91	VAT Amount	105.91
TOTAL AMOUNT DUE	1,408.71	TOTAL SALES	1,478.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/3260/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 146899955864

CABAHUG,ISABELITA DR 8
Premise Address: GUIZO MANDAUE CITY
Billing Address: GUIZO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-64-284-8	1461430000-3	04/28/2017	APRIL/2017	1,478.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

14614300003

BC08/425.1/3260/0/21/04-15-2017/67

5,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349991488501

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306030

34953300000

Date : 04-15-2017

BC08/425.1/3270/0168903/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3495330000-0

Collection Ref. Code : 1827-51-599-6

Customer Information----------

Name : CABAHUG,JULIAN JR DR 9 T

Premise Address: GUIZO MANDAUE CITY
Billing Address: GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	478265GS6	Pole No	:	0168903
Serial No	:	59616750	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12667
Period From	:	03-12-2017	Prev Rdg	:	12571
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	1550	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	493.59
Transmission Charge	0.3858/kWh	37.04
System Loss Charge	0.7518/kWh	72.17
Sub-Total		602.80
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 882.48	- 44.12
Surcharge	0.02 of 792.50	15.85
Sub-Total		- 28.27
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		32.14
Transmission		0.84
System Loss		4.45
Distribution		33.56
Others		- 1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		119.84
CURRENT BILL - APRIL 2017		974.05
TOTAL AMOUNT DUE		973.31

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 793.00

Your monthly electricity consumption chart

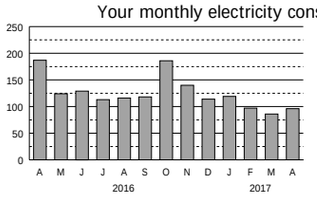

Avg Monthly Usage : 125.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	974.05		
Less : VAT	69.85		
Amount Net of VAT	904.20		
Less: BIR 2306	29.10		
BIR 2307	17.17	VATable Sales	854.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.99
Amount Due	857.93	VAT Zero Rated Sales	0.00
Add : VAT	69.85	VAT Amount	69.85
TOTAL AMOUNT DUE	927.78	TOTAL SALES	974.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/3270/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 349991488501

CABAHUG,JULIAN JR DR 9 T
Premise Address: GUIZO MANDAUE CITY
Billing Address: GUIZO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-51-599-6	3495330000-0	04/28/2017	APRIL/2017	973.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34953300000

BC08/425.1/3270/0/21/04-15-2017/67

5,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868234474799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299306

86854518650

Date : 04-15-2017

BC08/425.1/3280/0164690/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8685451865-0

Collection Ref. Code : 1849-26-995-5

Customer Information----------

Name : REVILLESA,HELARIA ALCONERIA

Premise Address: SITIO SAN MIGUEL M.H DEL PILAR ST.

Billing Address: SITIO SAN MIGUEL M.H DEL PILAR ST.

TIN :

Metering Information----------

Meter No	:	MTR1020545	Pole No	:	0164690
Serial No	:	40013036	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2271
Period From	:	03-12-2017	Prev Rdg	:	2204
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	354	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	344.49
Transmission Charge	0.3858/kWh	25.85
System Loss Charge	0.7518/kWh	50.37
Sub-Total		420.71
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 617.42	- 123.48
Sub-Total		- 123.48
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		22.43
Transmission		0.59
System Loss		3.11
Distribution		23.61
Others		- 9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.47
CURRENT BILL - APRIL 2017		568.41
TOTAL AMOUNT DUE		567.38

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 370.00

Your monthly electricity consumption chart

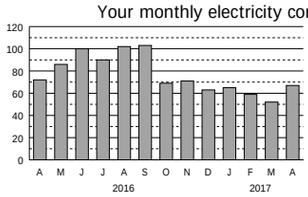

Avg Monthly Usage : 76.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.41		
Less : VAT	40.09		
Amount Net of VAT	528.32		
Less: BIR 2306	16.71		
BIR 2307	9.93	VATable Sales	493.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.38
Amount Due	501.68	VAT Zero Rated Sales	0.00
Add : VAT	40.09	VAT Amount	40.09
TOTAL AMOUNT DUE	541.77	TOTAL SALES	568.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/3280/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 868234474799

REVILLESA,HELARIA ALCONERIA

Premise Address: SITIO SAN MIGUEL M.H DEL PILAR ST.

Billing Address: SITIO SAN MIGUEL M.H DEL PILAR ST.

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-26-995-5	8685451865-0	04/28/2017	APRIL/2017	567.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86854518650

BC08/425.1/3280/0/21/04-15-2017/67

5,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765696155520
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312905

76572438679

Date : 04-15-2017

BC08/425.1/3290/0164725/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7657243867-9

Collection Ref. Code : 1861-94-293-1

Customer Information----------

Name : MARABABOL,ROBERTO CODILLA

Premise Address: M. H DEL PILAR GUIZO, MANDAUE CITY
Billing Address: M. H DEL PILAR GUIZO, MANDAUE CITY

TIN : 197-647-977-000

Metering Information----------

Meter No	:	MTR1097652	Pole No	:	0164725
Serial No	:	40073728	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	24522
Period From	:	03-12-2017	Prev Rdg	:	23107
No of Days	:	31	Diff Rdg	:	1415
Avg kWh/day	:	45.65	Registered	:	1415
Conn Load	:	346	Billed kWh	:	1415

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	7,275.36
Transmission Charge	0.3858/kWh	545.91
System Loss Charge	0.7518/kWh	1,063.80
Sub-Total		8,885.07
Distribution Charges		
Distribution Charge	1.7506/kWh	2,477.10
Supply Charge	0.4118/kWh	582.70
Metering Charge	0.6989/kWh	988.94
	5.00/month	5.00
Sub-Total		4,053.74
Others		
Subsidy on Lifeline Charge	0.1086/kWh	153.67
Senior Citizen Subsidy Charge	0.000156/kWh	0.22
Sub-Total		153.89
Government Charges		
Franchise Tax - Local		65.46
Value Added Tax		
Generation		473.93
Transmission		12.48
System Loss		65.64
Distribution		486.45
Others		26.32
Universal Charge		
Missionary Electrification	0.1561/kWh	220.88
Environmental Charge	0.0025/kWh	3.54
NPC Stranded Contract Costs	0.1938/kWh	274.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	175.46
Sub-Total		1,804.39
CURRENT BILL - APRIL 2017		14,897.09
TOTAL AMOUNT DUE		14,896.10

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 13,557.00

Your monthly electricity consumption chart

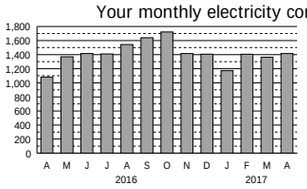

Avg Monthly Usage : 1,412.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,897.09		
Less : VAT	1,064.82		
Amount Net of VAT	13,832.27		
Less: BIR 2306	443.68		
BIR 2307	263.16	VATable Sales	13,092.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	739.57
Amount Due	13,125.43	VAT Zero Rated Sales	0.00
Add : VAT	1,064.82	VAT Amount	1,064.82
TOTAL AMOUNT DUE	14,190.25	TOTAL SALES	14,897.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/3290/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 765696155520

MARABABOL,ROBERTO CODILLA
Premise Address: M. H DEL PILAR GUIZO, MANDAUE CITY
Billing Address: M. H DEL PILAR GUIZO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-94-293-1	7657243867-9	04/28/2017	APRIL/2017	14,896.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

76572438679 BC08/425.1/3290/0/21/04-15-2017/67 5,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446751961868

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304551

44604300002

Date : 04-15-2017

BC08/425.1/3310/0166674/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4460430000-2

Collection Ref. Code : 1829-59-410-9

Customer Information----------

Name : MARABABOL,RODULFO C

Premise Address: M H. DEL PILAR ST. GUIZO
Billing Address: M H. DEL PILAR ST. GUIZO

TIN :

Metering Information----------

Meter No	:	438399GS6	Pole No	:	0166674
Serial No	:	84440939	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	22840
Period From	:	03-12-2017	Prev Rdg	:	22468
No of Days	:	31	Diff Rdg	:	372
Avg kWh/day	:	12.00	Registered	:	372
Conn Load	:	135	Billed kWh	:	372

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,912.68
Transmission Charge	0.3858/kWh	143.52
System Loss Charge	0.7518/kWh	279.67
Sub-Total		2,335.87
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.1086/kWh	40.40
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		40.46
Government Charges		
Franchise Tax - Local		17.23
Value Added Tax		
Generation		124.60
Transmission		3.28
System Loss		17.26
Distribution		128.33
Others		6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.13
Sub-Total		474.83
CURRENT BILL - APRIL 2017		3,920.56
TOTAL AMOUNT DUE		3,919.88

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 1,635.00

Your monthly electricity consumption chart

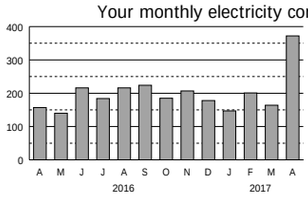

Avg Monthly Usage : 199.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,920.56		
Less : VAT	280.39		
Amount Net of VAT	3,640.17		
Less: BIR 2306	116.83		
BIR 2307	69.26	VATable Sales	3,445.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.44
Amount Due	3,454.08	VAT Zero Rated Sales	0.00
Add : VAT	280.39	VAT Amount	280.39
TOTAL AMOUNT DUE	3,734.47	TOTAL SALES	3,920.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/3310/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 446751961868

MARABABOL,RODULFO C
Premise Address: M H. DEL PILAR ST. GUIZO
Billing Address: M H. DEL PILAR ST. GUIZO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-59-410-9	4460430000-2	04/28/2017	APRIL/2017	3,919.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

44604300002

BC08/425.1/3310/0/21/04-15-2017/67

5,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876397896172

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302969

87643300004

Date : 04-15-2017

BC08/425.1/3325/0166674/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8764330000-4

Collection Ref. Code : 1827-23-149-1

Customer Information----------

Name : MARABABOL,RUBEN C

Premise Address: DEL PILAR ST., GUIZO MANDAUE CITY
Billing Address: DEL PILAR ST., GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	378898GS6	Pole No	:	0166674
Serial No	:	2003139685	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	31223
Period From	:	03-12-2017	Prev Rdg	:	30990
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	100	Billed kWh	:	233

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,197.99
Transmission Charge	0.3858/kWh	89.89
System Loss Charge	0.7518/kWh	175.17
Sub-Total		1,463.05
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.1086/kWh	25.30
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 1,820.50	36.41
Sub-Total		61.75
Government Charges		
Franchise Tax - Local		10.98
Value Added Tax		
Generation		78.03
Transmission		2.06
System Loss		10.81
Distribution		80.60
Others		8.73
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		302.22
CURRENT BILL - APRIL 2017		2,498.70
TOTAL AMOUNT DUE		2,498.03

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 1,821.00

Your monthly electricity consumption chart

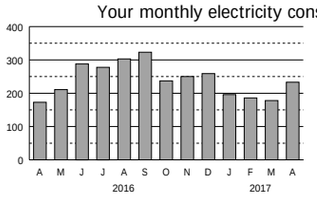

Avg Monthly Usage : 239.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,498.70		
Less : VAT	180.23		
Amount Net of VAT	2,318.47		
Less: BIR 2306	75.10		
BIR 2307	44.15	VATable Sales	2,196.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.99
Amount Due	2,199.22	VAT Zero Rated Sales	0.00
Add : VAT	180.23	VAT Amount	180.23
TOTAL AMOUNT DUE	2,379.45	TOTAL SALES	2,498.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/3325/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 876397896172

MARABABOL,RUBEN C
Premise Address: DEL PILAR ST., GUIZO MANDAUE CITY
Billing Address: DEL PILAR ST., GUIZO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-23-149-1	8764330000-4	04/28/2017	APRIL/2017	2,498.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87643300004

BC08/425.1/3325/0/21/04-15-2017/67

5,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241998467779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303150

24153300009

Date : 04-15-2017

BC08/425.1/3330/0166674/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2415330000-9

Collection Ref. Code : 1845-59-587-4

Customer Information----------

Name : ANCAJAS,ROSALINA A

Premise Address: H. DEL PILAR/STO. NINO GUIZO MANDAUE CITY

Billing Address: H. DEL PILAR/STO. NINO GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	481392GS6	Pole No	:	0166674
Serial No	:	67072100	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7298
Period From	:	03-12-2017	Prev Rdg	:	7215
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	354	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	426.75
Transmission Charge	0.3858/kWh	32.02
System Loss Charge	0.7518/kWh	62.40
Sub-Total		521.17
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 763.66	- 76.37
Surcharge	0.02 of 516.50	10.33
Sub-Total		- 66.04
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		27.80
Transmission		0.73
System Loss		3.86
Distribution		29.10
Others		- 4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		100.03
CURRENT BILL - APRIL 2017		797.65
TOTAL AMOUNT DUE		796.31

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 518.00

Your monthly electricity consumption chart

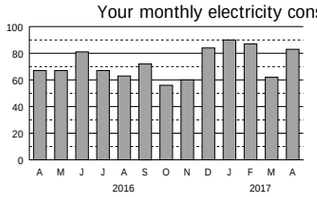

Avg Monthly Usage : 72.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	797.65		
Less : VAT	57.00		
Amount Net of VAT	740.65		
Less: BIR 2306	23.76		
BIR 2307	14.02	VATable Sales	697.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.03
Amount Due	702.87	VAT Zero Rated Sales	0.00
Add : VAT	57.00	VAT Amount	57.00
TOTAL AMOUNT DUE	759.87	TOTAL SALES	797.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/3330/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 241998467779

ANCAJAS,ROSALINA A

Premise Address: H. DEL PILAR/STO. NINO GUIZO MANDAUE CITY

Billing Address: H. DEL PILAR/STO. NINO GUIZO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-59-587-4	2415330000-9	04/28/2017	APRIL/2017	796.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24153300009 BC08/425.1/3330/0/21/04-15-2017/67 5,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126224988790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311818

12635536134

Date : 04-15-2017

BC08/425.1/3330/0166674/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1263553613-4

Collection Ref. Code : 1863-71-722-6

Customer Information----------

Name : ENOPIA,ROWENA ANCAJAS

Premise Address: M.H. DEL PILLAR STREET GUIZO,MANDAUE CITY

Billing Address: M.H. DEL PILLAR STREET GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1142393	Pole No	:	0166674
Serial No	:	40099579	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1238
Period From	:	03-12-2017	Prev Rdg	:	1055
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	140	Billed kWh	:	183

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	940.91
Transmission Charge	0.3858/kWh	70.60
System Loss Charge	0.7518/kWh	137.58
Sub-Total		1,149.09
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.87
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		19.90
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		61.28
Transmission		1.62
System Loss		8.49
Distribution		63.43
Others		3.41
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		233.90
CURRENT BILL - APRIL 2017		1,931.51
TOTAL AMOUNT DUE		1,930.79

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 1,389.00

Your monthly electricity consumption chart

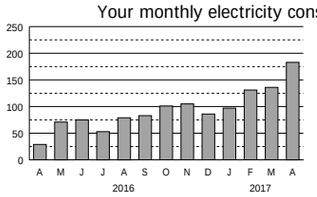

Avg Monthly Usage : 94.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,931.51		
Less : VAT	138.23		
Amount Net of VAT	1,793.28		
Less: BIR 2306	57.61		
BIR 2307	34.12	VATable Sales	1,697.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.67
Amount Due	1,701.55	VAT Zero Rated Sales	0.00
Add : VAT	138.23	VAT Amount	138.23
TOTAL AMOUNT DUE	1,839.78	TOTAL SALES	1,931.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/3330/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 126224988790

ENOPIA,ROWENA ANCAJAS

Premise Address: M.H. DEL PILLAR STREET GUIZO,MANDAUE CITY

Billing Address: M.H. DEL PILLAR STREET GUIZO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-71-722-6	1263553613-4	04/28/2017	APRIL/2017	1,930.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12635536134 BC08/425.1/3330/0/21/04-15-2017/67 5,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915446113200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306923

91554300003

Date : 04-15-2017

BC08/425.1/3340/0166674/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9155430000-3

Collection Ref. Code : 1843-32-527-6

Customer Information----------

Name : ALILIN,ESTELITA A

Premise Address: M.H. DEL PILAR ST., GUIZO MANDAUE CITY
Billing Address: M.H. DEL PILAR ST., GUIZO MANDAUE CITY

TIN :

Metering Information----------

Period To	04-12-2017	Pres Rdg	:	
Period From	03-12-2017	Prev Rdg	:	
No of Days	31	Diff Rdg	:	
Avg kWh/day	17.00	Registered	:	
Conn Load	346	Billed kWh	:	527

Additional Metering Information ----------

Meter No	MTR1223261	Pole No	:	0166674
Serial No	133480774	Multiplier	:	1
Period To	04-12-2017	Pres Reading	:	367
Period From	03-22-2017	Prev Reading	:	3
No of Days	21	Consumption	:	364
Meter No	282933SS6	Pole No	:	0166674
Serial No	41025504	Multiplier	:	1
Period To	03-22-2017	Pres Reading	:	38580
Period From	03-12-2017	Prev Reading	:	38417
No of Days	10	Consumption	:	163

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7,845.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,709.62
Transmission Charge	0.3858/kWh	203.32
System Loss Charge	0.7518/kWh	396.20
Sub-Total		3,309.14
Distribution Charges		
Distribution Charge	1.7506/kWh	922.57
Supply Charge	0.4118/kWh	217.02
Metering Charge	0.6989/kWh	368.32
	5.00/month	5.00
Sub-Total		1,512.91
Others		
Subsidy on Lifeline Charge	0.1086/kWh	57.23
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Sub-Total		57.31
Government Charges		
Franchise Tax - Local		16.57
Value Added Tax		
Generation		176.51
Transmission		4.65
System Loss		24.45
Distribution		181.55
Others		- 179.02
Universal Charge		
Missionary Electrification	0.1561/kWh	82.27
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.35
Sub-Total		475.78
CURRENT BILL - APRIL 2017(ESTIMATE)		5,355.14
Advance Payment/Credit Adjustments		- 1,565.72
TOTAL AMOUNT DUE		- 4,056.35

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 6,666.00

Your monthly electricity consumption chart

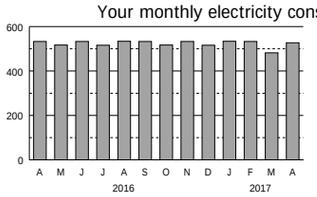

Avg Monthly Usage : 523.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,355.14		
Less : VAT	208.14		
Amount Net of VAT	5,147.00		
Less: BIR 2306	86.72		
BIR 2307	66.60	VATable Sales	4,879.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	267.64
Amount Due	4,993.68	VAT Zero Rated Sales	0.00
Add : VAT	208.14	VAT Amount	208.14
TOTAL AMOUNT DUE	5,201.82	TOTAL SALES	5,355.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/3340/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 915446113200

ALILIN,ESTELITA A
Premise Address: M.H. DEL PILAR ST., GUIZO MANDAUE CITY
Billing Address: M.H. DEL PILAR ST., GUIZO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-32-527-6	9155430000-3	04/28/2017	APRIL/2017	- 4,056.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91554300003

BC08/425.1/3340/0/21/04-15-2017/67

5,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102759432344
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299650

10263300005

Date : 04-15-2017

BC08/425.1/3360/0164704/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1026330000-5

Collection Ref. Code : 1845-72-425-9

Customer Information----------

Name : MARABABOL,JUVELYN P

Premise Address: DEL PILAR ST. GUIZO MANDAUE CITY
Billing Address: DEL PILAR ST. GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	487337GS6	Pole No	:	0164704
Serial No	:	52979512	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4033
Period From	:	03-12-2017	Prev Rdg	:	3987
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	222	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	236.00
Transmission Charge	0.3858/kWh	17.71
System Loss Charge	0.7518/kWh	34.51
Sub-Total		288.22
Distribution Charges		
Distribution Charge	1.7506/kWh	80.35
Supply Charge	0.4118/kWh	18.90
Metering Charge	0.6989/kWh	32.08
	5.00/month	5.00
Sub-Total		136.33
Others		
Subsidy on Lifeline Discount	-0.4 of 424.55	- 169.82
Surcharge	0.02 of 255.50	5.11
Sub-Total		- 164.71
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		15.36
Transmission		0.40
System Loss		2.12
Distribution		16.36
Others		- 12.93
Universal Charge		
Missionary Electrification	0.1561/kWh	7.17
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.69
Sub-Total		44.48
CURRENT BILL - APRIL 2017(ESTIMATE)		304.32
TOTAL AMOUNT DUE		304.03

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 11, 2017 - 256.00

Your monthly electricity consumption chart

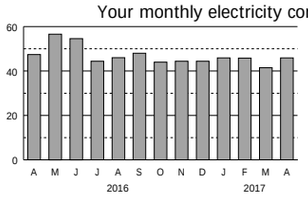

Avg Monthly Usage : 46.84kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.32		
Less : VAT	21.31		
Amount Net of VAT	283.01		
Less: BIR 2306	8.89		
BIR 2307	5.22	VATable Sales	259.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.17
Amount Due	268.90	VAT Zero Rated Sales	0.00
Add : VAT	21.31	VAT Amount	21.31
TOTAL AMOUNT DUE	290.21	TOTAL SALES	304.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/3360/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 102759432344

MARABABOL,JUVELYN P
Premise Address: DEL PILAR ST. GUIZO MANDAUE CITY
Billing Address: DEL PILAR ST. GUIZO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-72-425-9	1026330000-5	04/28/2017	APRIL/2017	304.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

10263300005 BC08/425.1/3360/0/21/04-15-2017/67 5,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491432308191

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309885

49163300004

Date : 04-15-2017

BC08/425.1/3370/0166674/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4916330000-4

Collection Ref. Code : 1845-70-998-5

Customer Information----------

Name : CANTERO,JESUS C

Premise Address: DEL PILAR ST. GUIZO MANDAUE CITY
Billing Address: DEL PILAR ST. GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	485642GS6	Pole No	:	0166674
Serial No	:	58539562	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	33035
Period From	:	03-12-2017	Prev Rdg	:	32459
No of Days	:	31	Diff Rdg	:	576
Avg kWh/day	:	18.58	Registered	:	576
Conn Load	:	300	Billed kWh	:	576

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,961.05
Transmission Charge	0.3858/kWh	222.18
System Loss Charge	0.7518/kWh	432.96
Sub-Total		3,616.19
Distribution Charges		
Distribution Charge	1.7506/kWh	1,008.17
Supply Charge	0.4118/kWh	237.16
Metering Charge	0.6989/kWh	402.50
	5.00/month	5.00
Sub-Total		1,652.83
Others		
Subsidy on Lifeline Charge	0.1086/kWh	62.54
Senior Citizen Subsidy Charge	0.000156/kWh	0.09
Sub-Total		62.63
Government Charges		
Franchise Tax - Local		26.66
Value Added Tax		
Generation		192.89
Transmission		5.08
System Loss		26.72
Distribution		198.34
Others		10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	89.90
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.41
Sub-Total		734.76
CURRENT BILL - APRIL 2017		6,066.41
TOTAL AMOUNT DUE		6,066.20

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 4,829.00

Your monthly electricity consumption chart

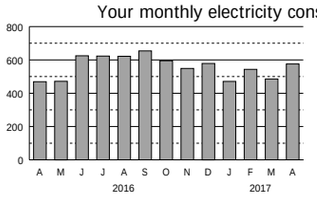

Avg Monthly Usage : 558.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,066.41		
Less : VAT	433.74		
Amount Net of VAT	5,632.67		
Less: BIR 2306	180.72		
BIR 2307	107.17	VATable Sales	5,331.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	301.02
Amount Due	5,344.78	VAT Zero Rated Sales	0.00
Add : VAT	433.74	VAT Amount	433.74
TOTAL AMOUNT DUE	5,778.52	TOTAL SALES	6,066.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/3370/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 491432308191

CANTERO,JESUS C
Premise Address: DEL PILAR ST. GUIZO MANDAUE CITY
Billing Address: DEL PILAR ST. GUIZO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-70-998-5	4916330000-4	04/28/2017	APRIL/2017	6,066.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49163300004

BC08/425.1/3370/0/21/04-15-2017/67

5,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553843748291

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307988

55374300006

Date : 04-15-2017

BC08/425.1/3390/0166674/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5537430000-6

Collection Ref. Code : 1839-36-218-9

Customer Information----------

Name : DESABELLA,FLORENCIO

Premise Address: M H DEL PILAR ST MANDAUE CITY
Billing Address: M H DEL PILAR ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	274064GS6	Pole No	:	0166674
Serial No	:	49526580	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	44184
Period From	:	03-12-2017	Prev Rdg	:	43865
No of Days	:	31	Diff Rdg	:	319
Avg kWh/day	:	10.29	Registered	:	319
Conn Load	:	100	Billed kWh	:	319

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,640.17
Transmission Charge	0.3858/kWh	123.07
System Loss Charge	0.7518/kWh	239.82
Sub-Total		2,003.06
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.1086/kWh	34.64
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		34.69
Government Charges		
Franchise Tax - Local		14.78
Value Added Tax		
Generation		106.85
Transmission		2.81
System Loss		14.81
Distribution		110.13
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.56
Sub-Total		407.29
CURRENT BILL - APRIL 2017		3,362.79
TOTAL AMOUNT DUE		3,362.70

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 2,856.00

Your monthly electricity consumption chart

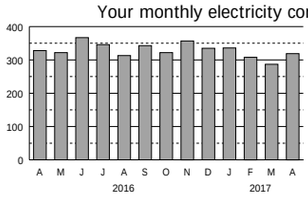

Avg Monthly Usage : 329.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,362.79		
Less : VAT	240.54		
Amount Net of VAT	3,122.25		
Less: BIR 2306	100.25		
BIR 2307	59.41	VATable Sales	2,955.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.75
Amount Due	2,962.59	VAT Zero Rated Sales	0.00
Add : VAT	240.54	VAT Amount	240.54
TOTAL AMOUNT DUE	3,203.13	TOTAL SALES	3,362.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/3390/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 553843748291

DESABELLA,FLORENCIO
Premise Address: M H DEL PILAR ST MANDAUE CITY
Billing Address: M H DEL PILAR ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-36-218-9	5537430000-6	04/28/2017	APRIL/2017	3,362.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55374300006

BC08/425.1/3390/0/21/04-15-2017/67

5,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921748911795

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309690

92102462378

Date : 04-15-2017

BC08/425.1/3400/0166674/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9210246237-8

Collection Ref. Code : 1849-28-545-4

Customer Information----------

Name : DESABELLA,FLORENCIO ARRABIS

Premise Address: M.H DEL PILAR SITIO SAN MIGUEL GUIZO
Billing Address: M.H DEL PILAR SITIO SAN MIGUEL GUIZO

TIN :

Metering Information----------

Meter No	:	MTR1031584	Pole No	:	0166674
Serial No	:	126812610	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14421
Period From	:	03-12-2017	Prev Rdg	:	14172
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	364	Billed kWh	:	249

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,280.26
Transmission Charge	0.3858/kWh	96.06
System Loss Charge	0.7518/kWh	187.20
Sub-Total		1,563.52
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.1086/kWh	27.04
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		27.08
Government Charges		
Franchise Tax - Local		11.54
Value Added Tax		
Generation		83.40
Transmission		2.20
System Loss		11.56
Distribution		86.10
Others		4.63
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		318.06
CURRENT BILL - APRIL 2017		2,626.13
TOTAL AMOUNT DUE		2,625.97

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 22, 2017 - 2,032.00

Your monthly electricity consumption chart

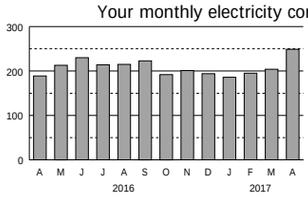

Avg Monthly Usage : 208.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,626.13		
Less : VAT	187.89		
Amount Net of VAT	2,438.24		
Less: BIR 2306	78.30		
BIR 2307	46.39	VATable Sales	2,308.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.17
Amount Due	2,313.55	VAT Zero Rated Sales	0.00
Add : VAT	187.89	VAT Amount	187.89
TOTAL AMOUNT DUE	2,501.44	TOTAL SALES	2,626.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/3400/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 921748911795

DESABELLA,FLORENCIO ARRABIS
Premise Address: M.H DEL PILAR SITIO SAN MIGUEL GUIZO
Billing Address: M.H DEL PILAR SITIO SAN MIGUEL GUIZO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-28-545-4	9210246237-8	04/28/2017	APRIL/2017	2,625.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92102462378

BC08/425.1/3400/0/21/04-15-2017/67

5,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609776367800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303292

60934903208

Date : 04-15-2017

BC08/425.1/3410/0166660/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6093490320-8

Collection Ref. Code : 1851-94-188-6

Customer Information----------

Name : ABINASA,NORBERTO PEPITO

Premise Address: SAN MIGUEL GUIZO

Billing Address: SAN MIGUEL GUIZO

TIN :

Metering Information----------

Meter No	:	538660 GS6	Pole No	:	0166660
Serial No	:	52824144	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4099
Period From	:	03-12-2017	Prev Rdg	:	4001
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	354	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	503.88
Transmission Charge	0.3858/kWh	37.81
System Loss Charge	0.7518/kWh	73.68
Sub-Total		615.37
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 900.78	- 45.04
Sub-Total		- 45.04
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		32.82
Transmission		0.87
System Loss		4.56
Distribution		34.25
Others		- 3.12
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		120.35
CURRENT BILL - APRIL 2017		976.09
TOTAL AMOUNT DUE		975.81

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 926.00

Your monthly electricity consumption chart

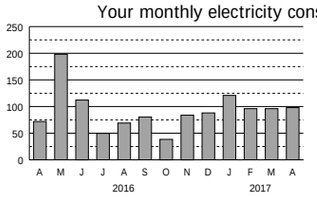

Avg Monthly Usage : 92.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	976.09		
Less : VAT	69.38		
Amount Net of VAT	906.71		
Less: BIR 2306	28.90		
BIR 2307	17.20	VATable Sales	855.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.97
Amount Due	860.61	VAT Zero Rated Sales	0.00
Add : VAT	69.38	VAT Amount	69.38
TOTAL AMOUNT DUE	929.99	TOTAL SALES	976.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/3410/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 609776367800

ABINASA,NORBERTO PEPITO

Premise Address: SAN MIGUEL GUIZO

Billing Address: SAN MIGUEL GUIZO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-94-188-6	6093490320-8	04/28/2017	APRIL/2017	975.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60934903208

BC08/425.1/3410/0/21/04-15-2017/67

5,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905313759801

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301537

90572300003

Date : 04-15-2017

BC08/425.1/3415/0166660/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9057230000-3

Collection Ref. Code : 1811-77-464-4

Customer Information----------

Name : DEL CASTILLO,NOEL S.

Premise Address: M H DEL PILAR ST., INF. GOLDEN DRAGON GUIZO MANDAUE CITY

Billing Address: M H DEL PILAR ST., INF. GOLDEN DRAGON GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	378919GS6	Pole No	:	0166660
Serial No	:	2003140102	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8456
Period From	:	03-12-2017	Prev Rdg	:	8360
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	290	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	493.59
Transmission Charge	0.3858/kWh	37.04
System Loss Charge	0.7518/kWh	72.17
Sub-Total		602.80
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 882.48	- 44.12
Surcharge	0.02 of 882.50	17.65
Sub-Total		- 26.47
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		32.14
Transmission		0.84
System Loss		4.45
Distribution		33.56
Others		- 0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		120.07
CURRENT BILL - APRIL 2017		976.08
TOTAL AMOUNT DUE		975.40

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 883.00

Your monthly electricity consumption chart

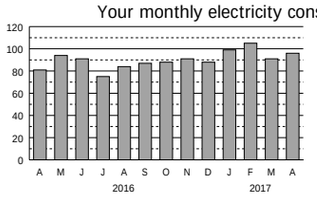

Avg Monthly Usage : 90.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	976.08		
Less : VAT	70.07		
Amount Net of VAT	906.01		
Less: BIR 2306	29.19		
BIR 2307	17.21	VATable Sales	856.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.00
Amount Due	859.61	VAT Zero Rated Sales	0.00
Add : VAT	70.07	VAT Amount	70.07
TOTAL AMOUNT DUE	929.68	TOTAL SALES	976.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/3415/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 905313759801

DEL CASTILLO,NOEL S.

Premise Address: M H DEL PILAR ST., INF. GOLDEN DRAGON GUIZO MANDAUE CITY

Billing Address: M H DEL PILAR ST., INF. GOLDEN DRAGON GUIZO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-77-464-4	9057230000-3	04/28/2017	APRIL/2017	975.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90572300003

BC08/425.1/3415/0/21/04-15-2017/67

5,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835087563273
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83573300007

1009299482

Date : 04-15-2017

BC08/425.1/3440/0166674/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8357330000-7

Collection Ref. Code : 1835-23-437-2

Customer Information----------

Name : TARIGA,FE R

Premise Address: DEL PILAR ST., GUIZO, MANDAUE CITY
Billing Address: DEL PILAR ST., GUIZO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	272629GS6	Pole No	:	0166674
Serial No	:	47686356	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14528
Period From	:	03-12-2017	Prev Rdg	:	14484
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	250	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	226.23
Transmission Charge	0.3858/kWh	16.98
System Loss Charge	0.7518/kWh	33.08
Sub-Total		276.29
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 407.19	- 162.88
Sub-Total		- 162.88
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		14.74
Transmission		0.39
System Loss		2.04
Distribution		15.71
Others		- 13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.07
CURRENT BILL - APRIL 2017		286.38
TOTAL AMOUNT DUE		286.71

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 615.00

Your monthly electricity consumption chart

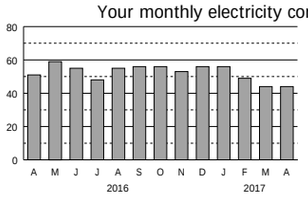

Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.38		
Less : VAT	19.88		
Amount Net of VAT	266.50		
Less: BIR 2306	8.28		
BIR 2307	4.91	VATable Sales	244.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.19
Amount Due	253.31	VAT Zero Rated Sales	0.00
Add : VAT	19.88	VAT Amount	19.88
TOTAL AMOUNT DUE	273.19	TOTAL SALES	286.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/3440/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 835087563273

TARIGA,FE R
Premise Address: DEL PILAR ST., GUIZO, MANDAUE CITY
Billing Address: DEL PILAR ST., GUIZO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-23-437-2	8357330000-7	04/28/2017	APRIL/2017	286.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

83573300007

BC08/425.1/3440/0/21/04-15-2017/67

5,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010330817558

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303948

01061300008

Date : 04-15-2017

BC08/425.1/3460/0166660/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0106130000-8

Collection Ref. Code : 1815-75-416-8

Customer Information----------

Name : CASTILLO,SALUDIA DEL

Premise Address: GUIZO MANDAUE CITY
Billing Address: GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	506617 GS6	Pole No	:	0166660
Serial No	:	67728400	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7148
Period From	:	03-12-2017	Prev Rdg	:	7049
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	0	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	509.02
Transmission Charge	0.3858/kWh	38.19
System Loss Charge	0.7518/kWh	74.43
Sub-Total		621.64
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 909.91	- 45.50
Surcharge	0.02 of 1,126.50	22.53
Sub-Total		- 22.97
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		33.16
Transmission		0.88
System Loss		4.60
Distribution		34.59
Others		- 0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		124.41
CURRENT BILL - APRIL 2017		1,011.35
TOTAL AMOUNT DUE		1,010.84

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 1,127.00

Your monthly electricity consumption chart

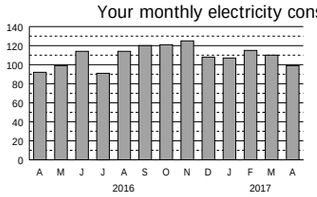

Avg Monthly Usage : 108.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,011.35		
Less : VAT	72.81		
Amount Net of VAT	938.54		
Less: BIR 2306	30.34		
BIR 2307	17.83	VATable Sales	886.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.60
Amount Due	890.37	VAT Zero Rated Sales	0.00
Add : VAT	72.81	VAT Amount	72.81
TOTAL AMOUNT DUE	963.18	TOTAL SALES	1,011.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/3460/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 010330817558

CASTILLO,SALUDIA DEL
Premise Address: GUIZO MANDAUE CITY
Billing Address: GUIZO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-75-416-8	0106130000-8	04/28/2017	APRIL/2017	1,010.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01061300008

BC08/425.1/3460/0/21/04-15-2017/67

5,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997563015031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313234

99712300005

Date : 04-15-2017

BC08/425.1/3470/0166660/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9971230000-5

Collection Ref. Code : 1809-89-239-2

Customer Information----------

Name : CASTILLO,RODULFO V.

Premise Address: M H DEL PILAR ST., NR. GOLDEN DRAGON Mandaue City

Billing Address: M H DEL PILAR ST., NR. GOLDEN DRAGON Mandaue City

TIN :

Metering Information----------

Meter No	:	195857 WS6	Pole No	:	0166660
Serial No	:	32711888	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	30179
Period From	:	03-12-2017	Prev Rdg	:	30051
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	300	Billed kWh	:	128

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	658.12
Transmission Charge	0.3858/kWh	49.38
System Loss Charge	0.7518/kWh	96.23
Sub-Total		803.73
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.90
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,152.00	23.04
Sub-Total		36.96
Government Charges		
Franchise Tax - Local		6.06
Value Added Tax		
Generation		42.88
Transmission		1.13
System Loss		5.93
Distribution		44.55
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		166.70
CURRENT BILL - APRIL 2017		1,378.64
TOTAL AMOUNT DUE		1,377.83

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 1,153.00

Your monthly electricity consumption chart

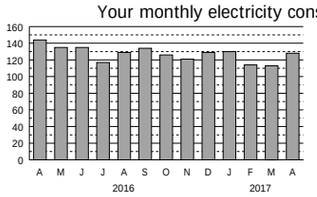

Avg Monthly Usage : 127.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,378.64		
Less : VAT	99.65		
Amount Net of VAT	1,278.99		
Less: BIR 2306	41.52		
BIR 2307	24.36	VATable Sales	1,211.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.05
Amount Due	1,213.11	VAT Zero Rated Sales	0.00
Add : VAT	99.65	VAT Amount	99.65
TOTAL AMOUNT DUE	1,312.76	TOTAL SALES	1,378.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/3470/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 997563015031

CASTILLO,RODULFO V.

Premise Address: M H DEL PILAR ST., NR. GOLDEN DRAGON Mandaue City

Billing Address: M H DEL PILAR ST., NR. GOLDEN DRAGON Mandaue City

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-89-239-2	9971230000-5	04/28/2017	APRIL/2017	1,377.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99712300005

BC08/425.1/3470/0/21/04-15-2017/67

5,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210622583654

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303889

21061300006

Date : 04-15-2017

BC08/425.1/3541/0166660/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2106130000-6

Collection Ref. Code : 1815-75-467-2

Customer Information----------

Name : CASTILLO,GODOFREDO DEL

Premise Address: GUIZO MANDAUE CITY
Billing Address: GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	107940SS6	Pole No	:	0166660
Serial No	:	93986205	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	24652
Period From	:	03-12-2017	Prev Rdg	:	24488
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	0	Billed kWh	:	164

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	843.22
Transmission Charge	0.3858/kWh	63.27
System Loss Charge	0.7518/kWh	123.30
Sub-Total		1,029.79
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.81
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,430.50	28.61
Sub-Total		46.45
Government Charges		
Franchise Tax - Local		7.75
Value Added Tax		
Generation		54.93
Transmission		1.44
System Loss		7.60
Distribution		56.91
Others		6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		213.26
CURRENT BILL - APRIL 2017		1,763.76
TOTAL AMOUNT DUE		1,763.40

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 1,431.00

Your monthly electricity consumption chart

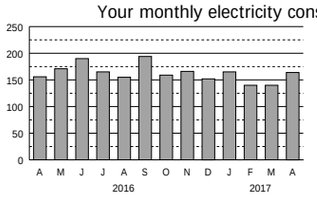

Avg Monthly Usage : 162.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,763.76		
Less : VAT	127.38		
Amount Net of VAT	1,636.38		
Less: BIR 2306	53.08		
BIR 2307	31.17	VATable Sales	1,550.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.88
Amount Due	1,552.13	VAT Zero Rated Sales	0.00
Add : VAT	127.38	VAT Amount	127.38
TOTAL AMOUNT DUE	1,679.51	TOTAL SALES	1,763.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/3541/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 210622583654

CASTILLO,GODOFREDO DEL
Premise Address: GUIZO MANDAUE CITY
Billing Address: GUIZO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-75-467-2	2106130000-6	04/28/2017	APRIL/2017	1,763.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21061300006

BC08/425.1/3541/0/21/04-15-2017/67

5,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049573687621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306295

04953300003

Date : 04-15-2017

BC08/425.1/3542/0166660/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0495330000-3

Collection Ref. Code : 1827-51-215-6

Customer Information----------

Name : MANALASTAS,REBECCA C

Premise Address: DEL PILAR ST.GUIZO MANDAUE CITY

Billing Address: DEL PILAR ST.GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	156948DS6	Pole No	:	0166660
Serial No	:	10617897	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	97380
Period From	:	03-12-2017	Prev Rdg	:	97102
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	250	Billed kWh	:	278

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,429.36
Transmission Charge	0.3858/kWh	107.25
System Loss Charge	0.7518/kWh	209.00
Sub-Total		1,745.61
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.1086/kWh	30.19
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		30.23
Government Charges		
Franchise Tax - Local		12.88
Value Added Tax		
Generation		93.11
Transmission		2.45
System Loss		12.89
Distribution		96.05
Others		5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		354.99
CURRENT BILL - APRIL 2017		2,931.27
TOTAL AMOUNT DUE		2,930.85

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 3,214.00

Your monthly electricity consumption chart

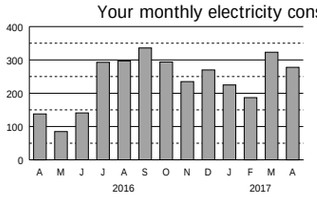

Avg Monthly Usage : 238.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,931.27		
Less : VAT	209.67		
Amount Net of VAT	2,721.60		
Less: BIR 2306	87.36		
BIR 2307	51.78	VATable Sales	2,576.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.32
Amount Due	2,582.46	VAT Zero Rated Sales	0.00
Add : VAT	209.67	VAT Amount	209.67
TOTAL AMOUNT DUE	2,792.13	TOTAL SALES	2,931.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/3542/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 049573687621

MANALASTAS,REBECCA C

Premise Address: DEL PILAR ST.GUIZO MANDAUE CITY

Billing Address: DEL PILAR ST.GUIZO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-51-215-6	0495330000-3	04/28/2017	APRIL/2017	2,930.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04953300003

BC08/425.1/3542/0/21/04-15-2017/67

5,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063278575704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312482

06381297024

Date : 04-15-2017

BC08/425.1/3543/0164704/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0638129702-4

Collection Ref. Code : 1857-53-116-7

Customer Information----------

Name : CABANAS,GENEDINA DEL CASTILLO

Premise Address: B. B. CABAHUG ST. SITIO SN MIGUEL GUIZO, MANDAUE CITY

Billing Address: B. B. CABAHUG ST. SITIO SN MIGUEL GUIZO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	3252 EIS6	Pole No	:	0164704
Serial No	:	83304394	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3894
Period From	:	03-12-2017	Prev Rdg	:	3819
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	372	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	385.62
Transmission Charge	0.3858/kWh	28.94
System Loss Charge	0.7518/kWh	56.39
Sub-Total		470.95
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 690.56	- 103.58
Sub-Total		- 103.58
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		25.12
Transmission		0.66
System Loss		3.48
Distribution		26.35
Others		- 7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		86.29
CURRENT BILL - APRIL 2017		673.27
TOTAL AMOUNT DUE		672.84

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 776.00

Your monthly electricity consumption chart

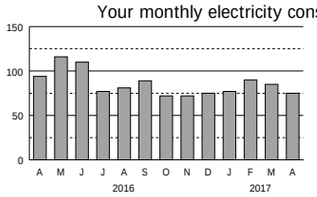

Avg Monthly Usage : 85.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.27		
Less : VAT	47.62		
Amount Net of VAT	625.65		
Less: BIR 2306	19.84		
BIR 2307	11.80	VATable Sales	586.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.67
Amount Due	594.01	VAT Zero Rated Sales	0.00
Add : VAT	47.62	VAT Amount	47.62
TOTAL AMOUNT DUE	641.63	TOTAL SALES	673.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/3543/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 063278575704

CABANAS,GENEDINA DEL CASTILLO

Premise Address: B. B. CABAHUG ST. SITIO SN MIGUEL GUIZO, MANDAUE CITY

Billing Address: B. B. CABAHUG ST. SITIO SN MIGUEL GUIZO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-53-116-7	0638129702-4	04/28/2017	APRIL/2017	672.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06381297024

BC08/425.1/3543/0/21/04-15-2017/67

5,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909074861364
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303290

90982300007

Date : 04-15-2017

BC08/425.1/3544/0166653/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9098230000-7

Collection Ref. Code : 1813-45-212-1

Customer Information----------

Name : CABANAS,GENEDINA D.

Premise Address: INF. GOLDEN DRAGON GUIZO MANDAUE CITY
Billing Address: INF. GOLDEN DRAGON GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	268670GS6	Pole No	:	0166653
Serial No	:	45005070	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	20151
Period From	:	03-12-2017	Prev Rdg	:	19935
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	400	Billed kWh	:	216

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,110.59
Transmission Charge	0.3858/kWh	83.33
System Loss Charge	0.7518/kWh	162.39
Sub-Total		1,356.31
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.1086/kWh	23.46
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		23.49
Government Charges		
Franchise Tax - Local		10.01
Value Added Tax		
Generation		72.35
Transmission		1.91
System Loss		10.03
Distribution		74.76
Others		4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		275.98
CURRENT BILL - APRIL 2017		2,278.82
TOTAL AMOUNT DUE		2,277.95

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 25, 2017 - 1,843.00

Your monthly electricity consumption chart

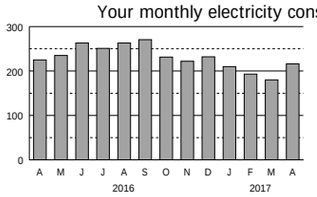

Avg Monthly Usage : 230.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,278.82		
Less : VAT	163.07		
Amount Net of VAT	2,115.75		
Less: BIR 2306	67.96		
BIR 2307	40.26	VATable Sales	2,002.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.91
Amount Due	2,007.53	VAT Zero Rated Sales	0.00
Add : VAT	163.07	VAT Amount	163.07
TOTAL AMOUNT DUE	2,170.60	TOTAL SALES	2,278.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/3544/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 909074861364

CABANAS,GENEDINA D.
Premise Address: INF. GOLDEN DRAGON GUIZO MANDAUE CITY
Billing Address: INF. GOLDEN DRAGON GUIZO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-45-212-1	9098230000-7	04/28/2017	APRIL/2017	2,277.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

90982300007

BC08/425.1/3544/0/21/04-15-2017/67

5,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835574328491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299629

83514300009

Date : 04-15-2017

BC08/425.1/3560/0166513/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8351430000-9

Collection Ref. Code : 1821-51-863-2

Customer Information----------

Name : NIMOR,FELISA

Premise Address: DEL PILAR ST MANDAUE CITY

Billing Address: DEL PILAR ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1058026	Pole No	:	0166513
Serial No	:	121572971	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1707
Period From	:	03-12-2017	Prev Rdg	:	1665
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	215.95
Transmission Charge	0.3858/kWh	16.20
System Loss Charge	0.7518/kWh	31.58
Sub-Total		263.73
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 388.91	- 155.56
Sub-Total		- 155.56
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		14.08
Transmission		0.38
System Loss		1.94
Distribution		15.02
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.17
CURRENT BILL - APRIL 2017		273.52
TOTAL AMOUNT DUE		273.08

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 15.00

Your monthly electricity consumption chart

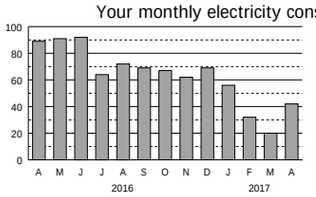

Avg Monthly Usage : 63.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	273.52		
Less : VAT	18.99		
Amount Net of VAT	254.53		
Less: BIR 2306	7.92		
BIR 2307	4.69	VATable Sales	233.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.18
Amount Due	241.92	VAT Zero Rated Sales	0.00
Add : VAT	18.99	VAT Amount	18.99
TOTAL AMOUNT DUE	260.91	TOTAL SALES	273.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/3560/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 835574328491

NIMOR,FELISA

Premise Address: DEL PILAR ST MANDAUE CITY

Billing Address: DEL PILAR ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-51-863-2	8351430000-9	04/28/2017	APRIL/2017	273.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83514300009

BC08/425.1/3560/0/21/04-15-2017/67

5,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310502349503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302669

31061300005

Date : 04-15-2017

BC08/425.1/3570/0166513/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3106130000-5

Collection Ref. Code : 1815-75-473-7

Customer Information----------

Name : GALINEA,ANGELES

Premise Address: DEL PILAR ST MANDAUE CITY

Billing Address: DEL PILAR ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1027406	Pole No	:	0166513
Serial No	:	121752212	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4911
Period From	:	03-12-2017	Prev Rdg	:	4791
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	0	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	616.99
Transmission Charge	0.3858/kWh	46.30
System Loss Charge	0.7518/kWh	90.22
Sub-Total		753.51
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.03
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,305.50	26.11
Sub-Total		39.16
Government Charges		
Franchise Tax - Local		5.71
Value Added Tax		
Generation		40.21
Transmission		1.06
System Loss		5.57
Distribution		41.80
Others		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		156.90
CURRENT BILL - APRIL 2017		1,297.93
TOTAL AMOUNT DUE		1,293.33

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 1,310.00

Your monthly electricity consumption chart

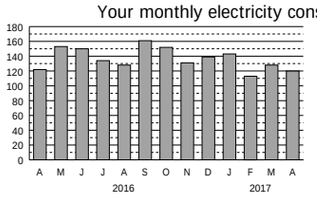

Avg Monthly Usage : 136.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,297.93		
Less : VAT	94.02		
Amount Net of VAT	1,203.91		
Less: BIR 2306	39.17		
BIR 2307	22.93	VATable Sales	1,141.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.88
Amount Due	1,141.81	VAT Zero Rated Sales	0.00
Add : VAT	94.02	VAT Amount	94.02
TOTAL AMOUNT DUE	1,235.83	TOTAL SALES	1,297.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/3570/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 310502349503

GALINEA,ANGELES

Premise Address: DEL PILAR ST MANDAUE CITY

Billing Address: DEL PILAR ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-75-473-7	3106130000-5	04/28/2017	APRIL/2017	1,293.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31061300005

BC08/425.1/3570/0/21/04-15-2017/67

5,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206301943542
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301568

20683300006

Date : 04-15-2017

BC08/425.1/3580/0166513/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2068330000-6

Collection Ref. Code : 1835-43-722-2

Customer Information----------

Name : IGOY,ZEPPHORA G

Premise Address: DEL PILAR ST., GUIZO MANDAUE CITY
Billing Address: DEL PILAR ST., GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1030163	Pole No	:	0166513
Serial No	:	121753374	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4693
Period From	:	03-12-2017	Prev Rdg	:	4539
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	404	Billed kWh	:	154

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	791.81
Transmission Charge	0.3858/kWh	59.41
System Loss Charge	0.7518/kWh	115.78
Sub-Total		967.00
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.72
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,180.50	23.61
Sub-Total		40.35
Government Charges		
Franchise Tax - Local		7.26
Value Added Tax		
Generation		51.58
Transmission		1.36
System Loss		7.14
Distribution		53.48
Others		5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		199.91
CURRENT BILL - APRIL 2017		1,652.90
TOTAL AMOUNT DUE		1,652.19

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 6, 2017 - 1,181.00

Your monthly electricity consumption chart

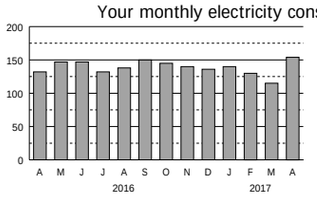

Avg Monthly Usage : 138.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,652.90		
Less : VAT	119.27		
Amount Net of VAT	1,533.63		
Less: BIR 2306	49.70		
BIR 2307	29.21	VATable Sales	1,452.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.64
Amount Due	1,454.72	VAT Zero Rated Sales	0.00
Add : VAT	119.27	VAT Amount	119.27
TOTAL AMOUNT DUE	1,573.99	TOTAL SALES	1,652.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/3580/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 206301943542

IGOY,ZEPPHORA G
Premise Address: DEL PILAR ST., GUIZO MANDAUE CITY
Billing Address: DEL PILAR ST., GUIZO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-43-722-2	2068330000-6	04/28/2017	APRIL/2017	1,652.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

20683300006

BC08/425.1/3580/0/21/04-15-2017/67

5,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032571873349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313763

03264300009

Date : 04-15-2017

BC08/425.1/3590/0166660/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0326430000-9

Collection Ref. Code : 1823-75-434-1

Customer Information----------

Name : GEMAL,BENEDICTO

Premise Address: DEL PILAR ST MANDAUE CITY

Billing Address: DEL PILAR ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1043432	Pole No	:	0166660
Serial No	:	125285686	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2692
Period From	:	03-12-2017	Prev Rdg	:	2605
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	100	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	447.32
Transmission Charge	0.3858/kWh	33.56
System Loss Charge	0.7518/kWh	65.41
Sub-Total		546.29
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 800.22	- 80.02
Sub-Total		- 80.02
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		29.14
Transmission		0.77
System Loss		4.03
Distribution		30.47
Others		- 6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		103.45
CURRENT BILL - APRIL 2017		823.65
TOTAL AMOUNT DUE		823.36

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 743.25

Your monthly electricity consumption chart

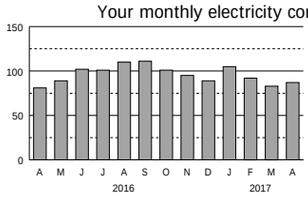

Avg Monthly Usage : 95.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	823.65		
Less : VAT	58.40		
Amount Net of VAT	765.25		
Less: BIR 2306	24.33		
BIR 2307	14.48	VATable Sales	720.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.05
Amount Due	726.44	VAT Zero Rated Sales	0.00
Add : VAT	58.40	VAT Amount	58.40
TOTAL AMOUNT DUE	784.84	TOTAL SALES	823.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/3590/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 032571873349

GEMAL,BENEDICTO

Premise Address: DEL PILAR ST MANDAUE CITY

Billing Address: DEL PILAR ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-75-434-1	0326430000-9	04/28/2017	APRIL/2017	823.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03264300009

BC08/425.1/3590/0/21/04-15-2017/67

5,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892220874065

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310259

89283300005

Date : 04-15-2017

BC08/425.1/3600/0166513/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8928330000-5

Collection Ref. Code : 1829-30-251-5

Customer Information----------

Name : GABAYAN,FE R

Premise Address: GUIZO MANDAUE CITY
Billing Address: GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1073530	Pole No	:	0166513
Serial No	:	40042939	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4632
Period From	:	03-12-2017	Prev Rdg	:	4469
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	140	Billed kWh	:	163

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	838.08
Transmission Charge	0.3858/kWh	62.89
System Loss Charge	0.7518/kWh	122.54
Sub-Total		1,023.51
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.70
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,249.50	24.99
Sub-Total		42.72
Government Charges		
Franchise Tax - Local		7.69
Value Added Tax		
Generation		54.60
Transmission		1.44
System Loss		7.56
Distribution		56.57
Others		6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		211.57
CURRENT BILL - APRIL 2017		1,749.19
TOTAL AMOUNT DUE		1,748.77

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 1,250.00

Your monthly electricity consumption chart

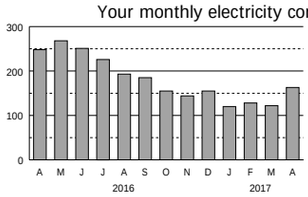

Avg Monthly Usage : 181.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,749.19		
Less : VAT	126.22		
Amount Net of VAT	1,622.97		
Less: BIR 2306	52.61		
BIR 2307	30.91	VATable Sales	1,537.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.35
Amount Due	1,539.45	VAT Zero Rated Sales	0.00
Add : VAT	126.22	VAT Amount	126.22
TOTAL AMOUNT DUE	1,665.67	TOTAL SALES	1,749.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/3600/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 892220874065

GABAYAN,FE R
Premise Address: GUIZO MANDAUE CITY
Billing Address: GUIZO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-30-251-5	8928330000-5	04/28/2017	APRIL/2017	1,748.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89283300005

BC08/425.1/3600/0/21/04-15-2017/67

5,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743254741478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303126

74364300009

Date : 04-15-2017

BC08/425.1/3670/0166513/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7436430000-9

Collection Ref. Code : 1823-84-128-7

Customer Information----------

Name : BASIGA,CARIDAD

Premise Address: GUIZO MANDAUE CITY

Billing Address: GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1054339	Pole No	:	0166513
Serial No	:	121438680	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4
Period From	:	03-12-2017	Prev Rdg	:	4
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		4.84

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 6.00

Your monthly electricity consumption chart

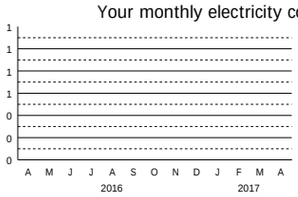

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/3670/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 743254741478

BASIGA,CARIDAD

Premise Address: GUIZO MANDAUE CITY

Billing Address: GUIZO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-84-128-7	7436430000-9	04/28/2017	APRIL/2017	4.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74364300009

BC08/425.1/3670/0/21/04-15-2017/67

5,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124183679225

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311150

12431331771

Date : 04-15-2017

BC08/425.1/3671/0166520/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1243133177-1

Collection Ref. Code : 1857-23-728-5

Customer Information----------

Name : BASIGA,MELINDA LUCIA TAGHOY

Premise Address: M1 M.H DEL PILAR GUIZO
Billing Address: M1 M.H DEL PILAR GUIZO

TIN :

Metering Information----------

Meter No	:	MTR1173961	Pole No	:	0166520
Serial No	:	133496583	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4
Period From	:	03-12-2017	Prev Rdg	:	4
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	580	Billed kWh	:	0

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 99.54
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017(ESTIMATE)		5.63
Debit Adjustments		55.19
TOTAL AMOUNT DUE		- 38.72

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 16, 2015 - 5.63

Your monthly electricity consumption chart

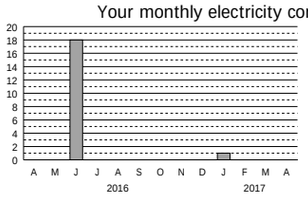

Avg Monthly Usage : 1.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/3671/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 124183679225

BASIGA,MELINDA LUCIA TAGHOY
Premise Address: M1 M.H DEL PILAR GUIZO
Billing Address: M1 M.H DEL PILAR GUIZO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-23-728-5	1243133177-1	04/28/2017	APRIL/2017	- 38.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12431331771

BC08/425.1/3671/0/21/04-15-2017/67

5,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133098781690
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313841

13384013978

Date : 04-15-2017

BC08/425.1/3672/0166520/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1338401397-8

Collection Ref. Code : 1857-23-731-5

Customer Information----------

Name : BASIGA,MELINDA LUCIA TAGHOY

Premise Address: M2 M.H DEL PILAR GUIZO
Billing Address: M2 M.H DEL PILAR GUIZO

TIN :

Metering Information----------

Meter No	:	MTR1052393	Pole No	:	0166520
Serial No	:	121451058	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16217
Period From	:	03-12-2017	Prev Rdg	:	16217
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	580	Billed kWh	:	0

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		53.82
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 11.50	0.23
Sub-Total		0.23
Government Charges		
Franchise Tax - Local		- 0.19
Value Added Tax		
Distribution		0.60
Others		- 5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		- 4.69
CURRENT BILL - APRIL 2017(ESTIMATE)		0.54
Advance Payment/Credit Adjustments		- 42.56
TOTAL AMOUNT DUE		11.80

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 6,496.60

Your monthly electricity consumption chart

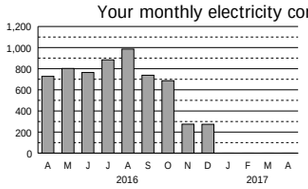

Avg Monthly Usage : 472.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	0.54		
Less : VAT	- 4.50		
Amount Net of VAT	5.04		
Less: BIR 2306	1.88		
BIR 2307	0.75	VATable Sales	5.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	- 0.19
Amount Due	2.41	VAT Zero Rated Sales	0.00
Add : VAT	- 4.50	VAT Amount	- 4.50
TOTAL AMOUNT DUE	- 2.09	TOTAL SALES	0.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/3672/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 133098781690

BASIGA,MELINDA LUCIA TAGHOY
Premise Address: M2 M.H DEL PILAR GUIZO
Billing Address: M2 M.H DEL PILAR GUIZO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-23-731-5	1338401397-8	04/28/2017	APRIL/2017	11.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13384013978

BC08/425.1/3672/0/21/04-15-2017/67

5,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794702503592
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311330

79449476922

Date : 04-15-2017

BC08/425.1/3674/0166520/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7944947692-2

Collection Ref. Code : 1857-23-740-4

Customer Information----------

Name : BASIGA,MELINDA LUCIA TAGHOY

Premise Address: M4 M.H DEL PILAR GUIZO
Billing Address: M4 M.H DEL PILAR GUIZO

TIN :

Metering Information----------

Meter No	:	MTR1156769	Pole No	:	0166520
Serial No	:	133494305	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12
Period From	:	03-12-2017	Prev Rdg	:	10
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	580	Billed kWh	:	2

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 229.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	10.28
Transmission Charge	0.6472/kWh	1.29
System Loss Charge	0.7341/kWh	1.47
Sub-Total		13.04
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Charge	0.1086/kWh	0.22
Sub-Total		0.22
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Generation		0.67
Transmission		0.03
System Loss		0.08
Distribution		1.29
Others		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		3.19
CURRENT BILL - APRIL 2017(ESTIMATE)		27.17
Debit Adjustments		229.20
TOTAL AMOUNT DUE		27.17

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 26, 2017 - 15.45

Your monthly electricity consumption chart

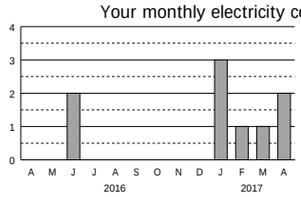

Avg Monthly Usage : 0.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27.17		
Less : VAT	2.11		
Amount Net of VAT	25.06		
Less: BIR 2306	0.87		
BIR 2307	0.48	VATable Sales	23.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.08
Amount Due	23.71	VAT Zero Rated Sales	0.00
Add : VAT	2.11	VAT Amount	2.11
TOTAL AMOUNT DUE	25.82	TOTAL SALES	27.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/3674/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 794702503592

BASIGA,MELINDA LUCIA TAGHOY
Premise Address: M4 M.H DEL PILAR GUIZO
Billing Address: M4 M.H DEL PILAR GUIZO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-23-740-4	7944947692-2	04/28/2017	APRIL/2017	27.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

79449476922

BC08/425.1/3674/0/21/04-15-2017/67

5,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218833358578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307344

21843300001

Date : 04-15-2017

BC08/425.1/3680/0166520/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2184330000-1

Collection Ref. Code : 1839-85-119-8

Customer Information----------

Name : SEKONG,CORAZON S

Premise Address: M.H. DEL PILAR ST. GUIZO MANDAUE CITY

Billing Address: M.H. DEL PILAR ST. GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1147618	Pole No	:	0166520
Serial No	:	85053705	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8366
Period From	:	03-12-2017	Prev Rdg	:	7903
No of Days	:	31	Diff Rdg	:	463
Avg kWh/day	:	14.94	Registered	:	463
Conn Load	:	460	Billed kWh	:	463

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,380.56
Transmission Charge	0.6472/kWh	299.65
System Loss Charge	0.7341/kWh	339.89
Sub-Total		3,020.10
Distribution Charges		
Distribution Charge	1.7506/kWh	810.53
Supply Charge	0.4118/kWh	190.66
Metering Charge	0.6989/kWh	323.59
	5.00/month	5.00
Sub-Total		1,329.78
Others		
Subsidy on Lifeline Charge	0.1086/kWh	50.28
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		50.35
Government Charges		
Franchise Tax - Local		22.00
Value Added Tax		
Generation		155.08
Transmission		6.86
System Loss		20.35
Distribution		159.57
Others		8.68
Universal Charge		
Missionary Electrification	0.1561/kWh	72.28
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.41
Sub-Total		593.12
CURRENT BILL - APRIL 2017		4,993.35
TOTAL AMOUNT DUE		4,993.19

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 4,205.00

Your monthly electricity consumption chart

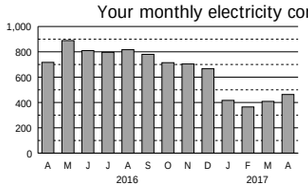

Avg Monthly Usage : 657.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,993.35		
Less : VAT	350.54		
Amount Net of VAT	4,642.81		
Less: BIR 2306	146.05		
BIR 2307	88.44	VATable Sales	4,400.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	242.58
Amount Due	4,408.32	VAT Zero Rated Sales	0.00
Add : VAT	350.54	VAT Amount	350.54
TOTAL AMOUNT DUE	4,758.86	TOTAL SALES	4,993.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/3680/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 218833358578

SEKONG,CORAZON S

Premise Address: M.H. DEL PILAR ST. GUIZO MANDAUE CITY

Billing Address: M.H. DEL PILAR ST. GUIZO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-85-119-8	2184330000-1	04/28/2017	APRIL/2017	4,993.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21843300001

BC08/425.1/3680/0/21/04-15-2017/67

5,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920083657398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309264

92056156133

Date : 04-15-2017

BC08/425.1/3681/0166520/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9205615613-3

Collection Ref. Code : 1855-25-527-8

Customer Information----------

Name : SEKONG,CORAZON SEE

Premise Address: M3 M.H. STO NINO GUIZO,MANDAUE CITY

Billing Address: M3 M.H. STO NINO GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1148593	Pole No	:	0166520
Serial No	:	85054749	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2741
Period From	:	03-12-2017	Prev Rdg	:	2354
No of Days	:	31	Diff Rdg	:	387
Avg kWh/day	:	12.48	Registered	:	387
Conn Load	:	482	Billed kWh	:	387

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,210.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,989.80
Transmission Charge	0.3858/kWh	149.30
System Loss Charge	0.7518/kWh	290.95
Sub-Total		2,430.05
Distribution Charges		
Distribution Charge	1.7506/kWh	677.48
Supply Charge	0.4118/kWh	159.37
Metering Charge	0.6989/kWh	270.47
	5.00/month	5.00
Sub-Total		1,112.32
Others		
Subsidy on Lifeline Charge	0.1086/kWh	42.03
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		42.09
Government Charges		
Franchise Tax - Local		17.92
Value Added Tax		
Generation		129.62
Transmission		3.42
System Loss		17.95
Distribution		133.48
Others		7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	60.41
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.99
Sub-Total		493.96
CURRENT BILL - APRIL 2017		4,078.42
TOTAL AMOUNT DUE		1,867.91

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 28, 2017 - 27,978.00

Your monthly electricity consumption chart

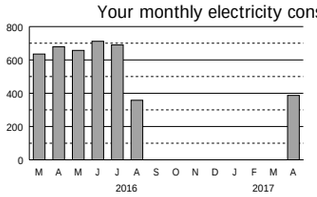

Avg Monthly Usage : 316.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,078.42		
Less : VAT	291.67		
Amount Net of VAT	3,786.75		
Less: BIR 2306	121.53		
BIR 2307	72.05	VATable Sales	3,584.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.29
Amount Due	3,593.17	VAT Zero Rated Sales	0.00
Add : VAT	291.67	VAT Amount	291.67
TOTAL AMOUNT DUE	3,884.84	TOTAL SALES	4,078.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/3681/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 920083657398

SEKONG,CORAZON SEE

Premise Address: M3 M.H. STO NINO GUIZO,MANDAUE CITY

Billing Address: M3 M.H. STO NINO GUIZO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-25-527-8	9205615613-3	04/28/2017	APRIL/2017	1,867.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92056156133

BC08/425.1/3681/0/21/04-15-2017/67

5,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201126916821

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299407

20171941626

Date : 04-15-2017

BC08/425.1/3684/0166520/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2017194162-6

Collection Ref. Code : 1855-25-530-8

Customer Information----------

Name : SEKONG,CORAZON SEE

Premise Address: M4 M.H. STO NINO GUIZO,MANDAUE CITY
Billing Address: M4 M.H. STO NINO GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	574366 GS6	Pole No	:	0166520
Serial No	:	65938585	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	37306
Period From	:	03-12-2017	Prev Rdg	:	36485
No of Days	:	31	Diff Rdg	:	821
Avg kWh/day	:	26.48	Registered	:	821
Conn Load	:	482	Billed kWh	:	821

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,221.25
Transmission Charge	0.3858/kWh	316.74
System Loss Charge	0.7518/kWh	617.23
Sub-Total		5,155.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,437.24
Supply Charge	0.4118/kWh	338.09
Metering Charge	0.6989/kWh	573.80
	5.00/month	5.00
Sub-Total		2,354.13
Others		
Subsidy on Lifeline Charge	0.1086/kWh	89.16
Senior Citizen Subsidy Charge	0.000156/kWh	0.13
Sub-Total		89.29
Government Charges		
Franchise Tax - Local		37.99
Value Added Tax		
Generation		274.99
Transmission		7.25
System Loss		38.08
Distribution		282.50
Others		15.27
Universal Charge		
Missionary Electrification	0.1561/kWh	128.16
Environmental Charge	0.0025/kWh	2.05
NPC Stranded Contract Costs	0.1938/kWh	159.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	101.80
Sub-Total		1,047.20
CURRENT BILL - APRIL 2017		8,645.84
TOTAL AMOUNT DUE		8,645.84

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 14, 2017 - 16,994.89

Your monthly electricity consumption chart

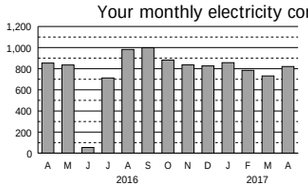

Avg Monthly Usage : 782.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,645.84		
Less : VAT	618.09		
Amount Net of VAT	8,027.75		
Less: BIR 2306	257.56		
BIR 2307	152.73	VATable Sales	7,598.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	429.11
Amount Due	7,617.46	VAT Zero Rated Sales	0.00
Add : VAT	618.09	VAT Amount	618.09
TOTAL AMOUNT DUE	8,235.55	TOTAL SALES	8,645.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/3684/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 201126916821

SEKONG,CORAZON SEE
Premise Address: M4 M.H. STO NINO GUIZO,MANDAUE CITY
Billing Address: M4 M.H. STO NINO GUIZO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-25-530-8	2017194162-6	04/28/2017	APRIL/2017	8,645.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

20171941626

BC08/425.1/3684/0/21/04-15-2017/67

5,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347990519077

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

34704300002

BILLING STATEMENT

1009304809

Date : 04-15-2017

BC08/425.1/3700/0166590/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3470430000-2

Collection Ref. Code : 1829-63-143-8

Customer Information----------

Name : MENDEZONA,RUSTICA F M2

Premise Address: M H DEL PILAR ST GUIZO MANDAUE CITY
Billing Address: M H DEL PILAR ST GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1125198	Pole No	:	0166590
Serial No	:	84445952	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9032
Period From	:	03-12-2017	Prev Rdg	:	8585
No of Days	:	31	Diff Rdg	:	447
Avg kWh/day	:	14.42	Registered	:	447
Conn Load	:	320	Billed kWh	:	447

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,298.30
Transmission Charge	0.6472/kWh	289.30
System Loss Charge	0.7341/kWh	328.14
Sub-Total		2,915.74
Distribution Charges		
Distribution Charge	1.7506/kWh	782.52
Supply Charge	0.4118/kWh	184.07
Metering Charge	0.6989/kWh	312.41
	5.00/month	5.00
Sub-Total		1,284.00
Others		
Subsidy on Lifeline Charge	0.1086/kWh	48.54
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Surcharge	0.02 of 4,277.50	85.55
Sub-Total		134.16
Government Charges		
Franchise Tax - Local		21.67
Value Added Tax		
Generation		149.71
Transmission		6.62
System Loss		19.66
Distribution		154.08
Others		18.70
Universal Charge		
Missionary Electrification	0.1561/kWh	69.78
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.43
Sub-Total		583.40
CURRENT BILL - APRIL 2017		4,917.30
TOTAL AMOUNT DUE		4,916.86

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 4,278.00

Your monthly electricity consumption chart

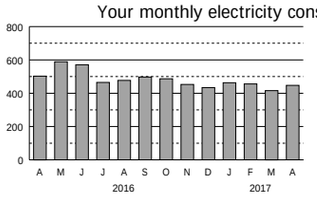

Avg Monthly Usage : 481.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,917.30		
Less : VAT	348.77		
Amount Net of VAT	4,568.53		
Less: BIR 2306	145.34		
BIR 2307	87.11	VATable Sales	4,333.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	234.63
Amount Due	4,336.08	VAT Zero Rated Sales	0.00
Add : VAT	348.77	VAT Amount	348.77
TOTAL AMOUNT DUE	4,684.85	TOTAL SALES	4,917.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/3700/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 347990519077

MENDEZONA,RUSTICA F M2
Premise Address: M H DEL PILAR ST GUIZO MANDAUE CITY
Billing Address: M H DEL PILAR ST GUIZO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-63-143-8	3470430000-2	04/28/2017	APRIL/2017	4,916.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34704300002

BC08/425.1/3700/0/21/04-15-2017/67

5,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247043160355

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

24704300003

BILLING STATEMENT

1009305650

Date : 04-15-2017

BC08/425.1/3710/1009805/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2470430000-3

Collection Ref. Code : 1829-63-131-4

Customer Information----------

Name : MENDEZONA,RUSTICA F M1

Premise Address: M H DEL PILAR ST GUIZO MANDAUE CITY
Billing Address: M H DEL PILAR ST GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	225476WS6	Pole No	:	1009805
Serial No	:	42461920	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	57011
Period From	:	03-12-2017	Prev Rdg	:	56808
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.54	Registered	:	203
Conn Load	:	280	Billed kWh	:	203

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,042.72
Transmission Charge	0.3858/kWh	78.24
System Loss Charge	0.7518/kWh	152.47
Sub-Total		1,273.43
Distribution Charges		
Distribution Charge	1.7506/kWh	355.02
Supply Charge	0.4118/kWh	83.51
Metering Charge	0.6989/kWh	141.74
	5.00/month	5.00
Sub-Total		585.27
Others		
Subsidy on Lifeline Charge	0.1086/kWh	22.02
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,770.50	35.41
Sub-Total		57.46
Government Charges		
Franchise Tax - Local		9.58
Value Added Tax		
Generation		67.92
Transmission		1.78
System Loss		9.40
Distribution		70.23
Others		8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	31.66
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.15
Sub-Total		263.57
CURRENT BILL - APRIL 2017(ESTIMATE)		2,179.73
TOTAL AMOUNT DUE		2,179.13

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 877.00

Your monthly electricity consumption chart

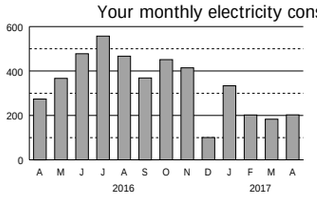

Avg Monthly Usage : 338.42kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,179.73		
Less : VAT	157.37		
Amount Net of VAT	2,022.36		
Less: BIR 2306	65.56		
BIR 2307	38.51	VATable Sales	1,916.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.20
Amount Due	1,918.29	VAT Zero Rated Sales	0.00
Add : VAT	157.37	VAT Amount	157.37
TOTAL AMOUNT DUE	2,075.66	TOTAL SALES	2,179.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/3710/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 247043160355

MENDEZONA,RUSTICA F M1
Premise Address: M H DEL PILAR ST GUIZO MANDAUE CITY
Billing Address: M H DEL PILAR ST GUIZO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-63-131-4	2470430000-3	04/28/2017	APRIL/2017	2,179.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24704300003

BC08/425.1/3710/0/21/04-15-2017/67

5,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465804640718

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313215

46514300006

Date : 04-15-2017

BC08/425.1/3720/1009805/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4651430000-6

Collection Ref. Code : 1821-54-218-5

Customer Information----------

Name : MENDEZONA,RICARDO

Premise Address: GUIZO MANDAUE CITY
Billing Address: GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1048973	Pole No	:	1009805
Serial No	:	125282996	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1740
Period From	:	03-12-2017	Prev Rdg	:	1694
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	672	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 21.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	236.51
Transmission Charge	0.3858/kWh	17.75
System Loss Charge	0.7518/kWh	34.58
Sub-Total		288.84
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 425.46	- 170.18
Sub-Total		- 170.18
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		15.40
Transmission		0.40
System Loss		2.13
Distribution		16.39
Others		- 13.58
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.93
CURRENT BILL - APRIL 2017(ESTIMATE)		299.21
TOTAL AMOUNT DUE		277.51

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 150.00

Your monthly electricity consumption chart

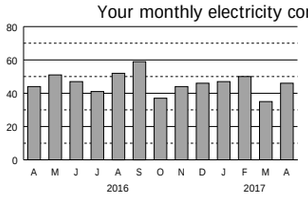

Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.21		
Less : VAT	20.74		
Amount Net of VAT	278.47		
Less: BIR 2306	8.64		
BIR 2307	5.13	VATable Sales	255.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.19
Amount Due	264.70	VAT Zero Rated Sales	0.00
Add : VAT	20.74	VAT Amount	20.74
TOTAL AMOUNT DUE	285.44	TOTAL SALES	299.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/3720/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 465804640718

MENDEZONA,RICARDO
Premise Address: GUIZO MANDAUE CITY
Billing Address: GUIZO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-54-218-5	4651430000-6	04/28/2017	APRIL/2017	277.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46514300006

BC08/425.1/3720/0/21/04-15-2017/67

5,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447500824745

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305304

44714300009

Date : 04-15-2017

BC08/425.1/3730/1009812/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4471430000-9

Collection Ref. Code : 1841-72-710-5

Customer Information----------

Name : MENDEZONA,RICARDO M2 F

Premise Address: DEL PILAR ST. GUIZO MANDAUE CITY
Billing Address: DEL PILAR ST. GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	126718WS6	Pole No	:	1009812
Serial No	:	54041857	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14080
Period From	:	03-12-2017	Prev Rdg	:	14047
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.06	Registered	:	33
Conn Load	:	593	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	168.64
Transmission Charge	0.3858/kWh	12.65
System Loss Charge	0.7518/kWh	24.66
Sub-Total		205.95
Distribution Charges		
Distribution Charge	1.7506/kWh	57.42
Supply Charge	0.4118/kWh	13.51
Metering Charge	0.6989/kWh	22.92
	5.00/month	5.00
Sub-Total		98.85
Others		
Subsidy on Lifeline Discount	-0.5 of 304.80	- 152.40
Sub-Total		- 152.40
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.99
Transmission		0.29
System Loss		1.53
Distribution		11.86
Others		- 12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.12
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.07
Sub-Total		28.81
CURRENT BILL - APRIL 2017(ESTIMATE)		181.21
TOTAL AMOUNT DUE		178.64

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 100.00

Your monthly electricity consumption chart

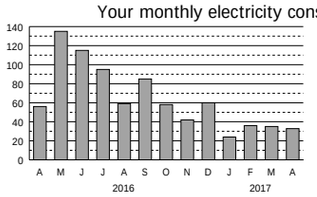

Avg Monthly Usage : 64.06kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.21		
Less : VAT	12.42		
Amount Net of VAT	168.79		
Less: BIR 2306	5.19		
BIR 2307	3.06	VATable Sales	152.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.39
Amount Due	160.54	VAT Zero Rated Sales	0.00
Add : VAT	12.42	VAT Amount	12.42
TOTAL AMOUNT DUE	172.96	TOTAL SALES	181.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/3730/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 447500824745

MENDEZONA,RICARDO M2 F
Premise Address: DEL PILAR ST. GUIZO MANDAUE CITY
Billing Address: DEL PILAR ST. GUIZO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-72-710-5	4471430000-9	04/28/2017	APRIL/2017	178.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44714300009

BC08/425.1/3730/0/21/04-15-2017/67

5,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259359683737

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25914300006

1009312167

Date : 04-15-2017

BC08/425.1/3740/1009805/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2591430000-6

Collection Ref. Code : 1841-84-521-3

Customer Information----------

Name : MENDEZONA,MINDA M2 C

Premise Address: HOUSE 2, DEL PILAR ST. GUIZO MANDAUE CITY
Billing Address: HOUSE 2, DEL PILAR ST. GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	158156DS6	Pole No	:	1009805
Serial No	:	11418953	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13017
Period From	:	03-12-2017	Prev Rdg	:	12978
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	200	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 35.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	200.52
Transmission Charge	0.3858/kWh	15.05
System Loss Charge	0.7518/kWh	29.32
Sub-Total		244.89
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 361.48	- 180.74
Sub-Total		- 180.74
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		13.06
Transmission		0.34
System Loss		1.82
Distribution		13.99
Others		- 14.50
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.21
CURRENT BILL - APRIL 2017(ESTIMATE)		214.95
TOTAL AMOUNT DUE		179.18

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 150.00

Your monthly electricity consumption chart

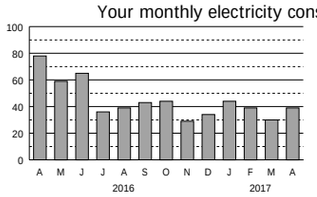

Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.95		
Less : VAT	14.71		
Amount Net of VAT	200.24		
Less: BIR 2306	6.13		
BIR 2307	3.63	VATable Sales	180.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.50
Amount Due	190.48	VAT Zero Rated Sales	0.00
Add : VAT	14.71	VAT Amount	14.71
TOTAL AMOUNT DUE	205.19	TOTAL SALES	214.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/3740/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 259359683737

MENDEZONA,MINDA M2 C
Premise Address: HOUSE 2, DEL PILAR ST. GUIZO MANDAUE CITY
Billing Address: HOUSE 2, DEL PILAR ST. GUIZO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-84-521-3	2591430000-6	04/28/2017	APRIL/2017	179.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25914300006 BC08/425.1/3740/0/21/04-15-2017/67 5,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347801963892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305041

34714300000

Date : 04-15-2017

BC08/425.1/3760/1009805/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3471430000-0

Collection Ref. Code : 1841-72-707-5

Customer Information----------

Name : MENDEZONA,RICARDO M1 F

Premise Address: DEL PILAR ST. GUIZO MANDAUE CITY

Billing Address: DEL PILAR ST. GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	180874DS6	Pole No	:	1009805
Serial No	:	10817954	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14661
Period From	:	03-12-2017	Prev Rdg	:	14650
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.37	Registered	:	11
Conn Load	:	706	Billed kWh	:	11

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 808.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	58.61
Transmission Charge	0.3858/kWh	4.40
System Loss Charge	0.7518/kWh	8.57
Sub-Total		71.58
Distribution Charges		
Distribution Charge	1.7506/kWh	19.96
Supply Charge	0.4118/kWh	4.69
Metering Charge	0.6989/kWh	7.97
	5.00/month	5.00
Sub-Total		37.62
Others		
Subsidy on Lifeline Discount	-1. of 104.20	- 104.20
Sub-Total		- 104.20
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.82
Transmission		0.10
System Loss		0.54
Distribution		4.51
Others		- 8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	1.78
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.41
Sub-Total		6.06
CURRENT BILL - APRIL 2017(ESTIMATE)		11.06
TOTAL AMOUNT DUE		- 797.18

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 21, 2017 - 60.00

Your monthly electricity consumption chart

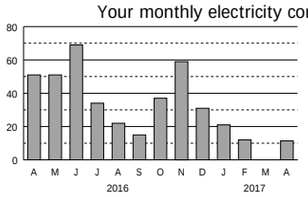

Avg Monthly Usage : 31.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.06		
Less : VAT	0.60		
Amount Net of VAT	10.46		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.46
Amount Due	10.11	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.71	TOTAL SALES	11.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/3760/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 347801963892

MENDEZONA,RICARDO M1 F

Premise Address: DEL PILAR ST. GUIZO MANDAUE CITY

Billing Address: DEL PILAR ST. GUIZO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-72-707-5	3471430000-0	04/28/2017	APRIL/2017	- 797.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34714300000

BC08/425.1/3760/0/21/04-15-2017/67

5,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968074777161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299608

96884300003

Date : 04-15-2017

BC08/425.1/3770/1009812/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9688430000-3

Collection Ref. Code : 1831-62-206-8

Customer Information----------

Name : MENDEZONA,RICARDO F

Premise Address: MH DEL PILAR ST GUIZO MANDAUE CITY

Billing Address: MH DEL PILAR ST GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	165872WS6	Pole No	:	1009812
Serial No	:	49019770	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	28796
Period From	:	03-12-2017	Prev Rdg	:	28644
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.92	Registered	:	152
Conn Load	:	200	Billed kWh	:	152

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	783.58
Transmission Charge	0.3858/kWh	58.80
System Loss Charge	0.7518/kWh	114.57
Sub-Total		956.95
Distribution Charges		
Distribution Charge	1.7506/kWh	266.79
Supply Charge	0.4118/kWh	62.76
Metering Charge	0.6989/kWh	106.51
	5.00/month	5.00
Sub-Total		441.06
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.55
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		16.57
Government Charges		
Franchise Tax - Local		7.07
Value Added Tax		
Generation		51.05
Transmission		1.34
System Loss		7.06
Distribution		52.93
Others		2.84
Universal Charge		
Missionary Electrification	0.1561/kWh	23.79
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.90
Sub-Total		194.90
CURRENT BILL - APRIL 2017(ESTIMATE)		1,609.48
TOTAL AMOUNT DUE		1,605.16

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 1,400.00

Your monthly electricity consumption chart

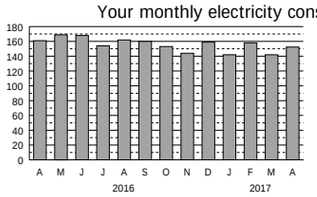

Avg Monthly Usage : 155.72kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,609.48		
Less : VAT	115.22		
Amount Net of VAT	1,494.26		
Less: BIR 2306	48.01		
BIR 2307	28.43	VATable Sales	1,414.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.68
Amount Due	1,417.82	VAT Zero Rated Sales	0.00
Add : VAT	115.22	VAT Amount	115.22
TOTAL AMOUNT DUE	1,533.04	TOTAL SALES	1,609.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/3770/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 968074777161

MENDEZONA,RICARDO F

Premise Address: MH DEL PILAR ST GUIZO MANDAUE CITY

Billing Address: MH DEL PILAR ST GUIZO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-62-206-8	9688430000-3	04/28/2017	APRIL/2017	1,605.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96884300003

BC08/425.1/3770/0/21/04-15-2017/67

5,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829056959130

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312128

82914300007

Date : 04-15-2017

BC08/425.1/3780/1009805/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8291430000-7

Collection Ref. Code : 1841-84-491-8

Customer Information----------

Name : MENDEZONA,MINDA M1 C

Premise Address: HOUSE 2, DEL PILAR ST. GUIZO MANDAUE CITY
Billing Address: HOUSE 2, DEL PILAR ST. GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	424249GS6	Pole No	:	1009805
Serial No	:	2003211987	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15460
Period From	:	03-12-2017	Prev Rdg	:	15303
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	636	Billed kWh	:	157

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 41.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	808.77
Transmission Charge	0.3858/kWh	60.69
System Loss Charge	0.7518/kWh	118.26
Sub-Total		987.72
Distribution Charges		
Distribution Charge	1.7506/kWh	275.37
Supply Charge	0.4118/kWh	64.78
Metering Charge	0.6989/kWh	109.94
	5.00/month	5.00
Sub-Total		455.09
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.08
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		17.10
Government Charges		
Franchise Tax - Local		7.30
Value Added Tax		
Generation		52.69
Transmission		1.39
System Loss		7.30
Distribution		54.61
Others		2.93
Universal Charge		
Missionary Electrification	0.1561/kWh	24.55
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.51
Sub-Total		201.15
CURRENT BILL - APRIL 2017(ESTIMATE)		1,661.06
TOTAL AMOUNT DUE		1,619.75

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 1,100.00

Your monthly electricity consumption chart

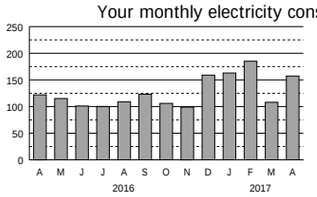

Avg Monthly Usage : 126.72kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,661.06		
Less : VAT	118.92		
Amount Net of VAT	1,542.14		
Less: BIR 2306	49.56		
BIR 2307	29.34	VATable Sales	1,459.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.23
Amount Due	1,463.24	VAT Zero Rated Sales	0.00
Add : VAT	118.92	VAT Amount	118.92
TOTAL AMOUNT DUE	1,582.16	TOTAL SALES	1,661.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/3780/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 829056959130

MENDEZONA,MINDA M1 C
Premise Address: HOUSE 2, DEL PILAR ST. GUIZO MANDAUE CITY
Billing Address: HOUSE 2, DEL PILAR ST. GUIZO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-84-491-8	8291430000-7	04/28/2017	APRIL/2017	1,619.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82914300007

BC08/425.1/3780/0/21/04-15-2017/67

5,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820523417487

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307926

82061300008

Date : 04-15-2017

BC08/425.1/3830/0166632/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8206130000-8

Collection Ref. Code : 1815-75-671-3

Customer Information----------

Name : NIMOR,FLORENTINO

Premise Address: DEL PILAR ST MANDAUE
Billing Address: DEL PILAR ST MANDAUE

TIN :

Metering Information----------

Meter No	:	271286GS6	Pole No	:	0166632
Serial No	:	42347451	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	25919
Period From	:	03-12-2017	Prev Rdg	:	25841
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	0	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 836.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	401.04
Transmission Charge	0.3858/kWh	30.09
System Loss Charge	0.7518/kWh	58.64
Sub-Total		489.77
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 717.95	- 107.69
Sub-Total		- 107.69
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		26.13
Transmission		0.69
System Loss		3.62
Distribution		27.38
Others		- 8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		89.73
CURRENT BILL - APRIL 2017		699.99
TOTAL AMOUNT DUE		- 136.96

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 19, 2017 - 802.00

Your monthly electricity consumption chart

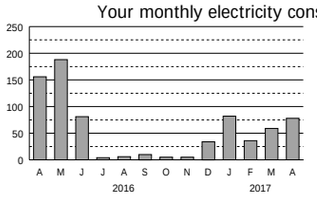

Avg Monthly Usage : 57.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.99		
Less : VAT	49.52		
Amount Net of VAT	650.47		
Less: BIR 2306	20.64		
BIR 2307	12.27	VATable Sales	610.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.21
Amount Due	617.56	VAT Zero Rated Sales	0.00
Add : VAT	49.52	VAT Amount	49.52
TOTAL AMOUNT DUE	667.08	TOTAL SALES	699.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/3830/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 820523417487

NIMOR,FLORENTINO
Premise Address: DEL PILAR ST MANDAUE
Billing Address: DEL PILAR ST MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-75-671-3	8206130000-8	04/28/2017	APRIL/2017	- 136.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82061300008

BC08/425.1/3830/0/21/04-15-2017/67

5,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237479168137
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301121

23793300007

Date : 04-15-2017

BC08/425.1/3840/0166611/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2379330000-7

Collection Ref. Code : 1835-76-692-7

Customer Information----------

Name : NIMOR,FLORENTINO F

Premise Address: M. H. DEL PILAR ST MANDAUE CITY
Billing Address: M. H. DEL PILAR ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1145742	Pole No	:	0166611
Serial No	:	40102936	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8056
Period From	:	03-12-2017	Prev Rdg	:	7400
No of Days	:	31	Diff Rdg	:	656
Avg kWh/day	:	21.16	Registered	:	656
Conn Load	:	460	Billed kWh	:	656

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,372.89
Transmission Charge	0.6472/kWh	424.56
System Loss Charge	0.7341/kWh	481.57
Sub-Total		4,279.02
Distribution Charges		
Distribution Charge	1.7506/kWh	1,148.39
Supply Charge	0.4118/kWh	270.14
Metering Charge	0.6989/kWh	458.48
	5.00/month	5.00
Sub-Total		1,882.01
Others		
Subsidy on Lifeline Charge	0.1086/kWh	71.24
Senior Citizen Subsidy Charge	0.000156/kWh	0.10
Surcharge	0.02 of 5,283.00	105.66
Sub-Total		177.00
Government Charges		
Franchise Tax - Local		31.69
Value Added Tax		
Generation		219.72
Transmission		9.71
System Loss		28.83
Distribution		225.84
Others		25.04
Universal Charge		
Missionary Electrification	0.1561/kWh	102.40
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	127.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.34
Sub-Total		853.34
CURRENT BILL - APRIL 2017		7,191.37
TOTAL AMOUNT DUE		7,191.37

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 3, 2017 - 5,282.98

Your monthly electricity consumption chart

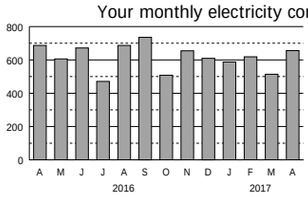

Avg Monthly Usage : 616.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,191.37		
Less : VAT	509.14		
Amount Net of VAT	6,682.23		
Less: BIR 2306	212.15		
BIR 2307	127.39	VATable Sales	6,338.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	344.20
Amount Due	6,342.69	VAT Zero Rated Sales	0.00
Add : VAT	509.14	VAT Amount	509.14
TOTAL AMOUNT DUE	6,851.83	TOTAL SALES	7,191.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/3840/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 237479168137

NIMOR,FLORENTINO F
Premise Address: M. H. DEL PILAR ST MANDAUE CITY
Billing Address: M. H. DEL PILAR ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-76-692-7	2379330000-7	04/28/2017	APRIL/2017	7,191.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

23793300007

BC08/425.1/3840/0/21/04-15-2017/67

5,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920551432033

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92061300007

BILLING STATEMENT

1009309104

Date : 04-15-2017

BC08/425.1/3850/0166632/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9206130000-7

Collection Ref. Code : 1815-75-677-2

Customer Information----------

Name : NIMOR,FLORENTINO

Premise Address: DEL PILAR ST MANDAUE NOLI AZUCENA
Billing Address: DEL PILAR ST MANDAUE NOLI AZUCENA

TIN :

Metering Information----------

Meter No	:	332327GS6	Pole No	:	0166632
Serial No	:	46128047	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	28969
Period From	:	03-12-2017	Prev Rdg	:	28906
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	0	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	323.92
Transmission Charge	0.3858/kWh	24.31
System Loss Charge	0.7518/kWh	47.36
Sub-Total		395.59
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 580.85	- 116.17
Sub-Total		- 116.17
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		21.11
Transmission		0.55
System Loss		2.93
Distribution		22.23
Others		- 9.08
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		70.08
CURRENT BILL - APRIL 2017		534.76
TOTAL AMOUNT DUE		534.56

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 404.34

Your monthly electricity consumption chart

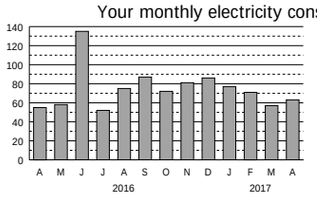

Avg Monthly Usage : 74.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	534.76		
Less : VAT	37.74		
Amount Net of VAT	497.02		
Less: BIR 2306	15.72		
BIR 2307	9.34	VATable Sales	464.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.34
Amount Due	471.96	VAT Zero Rated Sales	0.00
Add : VAT	37.74	VAT Amount	37.74
TOTAL AMOUNT DUE	509.70	TOTAL SALES	534.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/3850/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 920551432033

NIMOR,FLORENTINO
Premise Address: DEL PILAR ST MANDAUE NOLI AZUCENA
Billing Address: DEL PILAR ST MANDAUE NOLI AZUCENA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-75-677-2	9206130000-7	04/28/2017	APRIL/2017	534.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92061300007

BC08/425.1/3850/0/21/04-15-2017/67

5,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130155107796

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313246

13061300003

Date : 04-15-2017

BC08/425.1/3870/0166632/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1306130000-3

Collection Ref. Code : 1815-75-689-6

Customer Information----------

Name : VENTULAN,BASILIO

Premise Address: HIWAY MANDAUE CITY
Billing Address: HIWAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	395949GS6	Pole No	:	0166632
Serial No	:	2003158468	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	18838
Period From	:	03-12-2017	Prev Rdg	:	18743
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	0	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	488.45
Transmission Charge	0.3858/kWh	36.65
System Loss Charge	0.7518/kWh	71.42
Sub-Total		596.52
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 873.35	- 43.67
Surcharge	0.02 of 561.00	11.22
Sub-Total		- 32.45
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		31.82
Transmission		0.84
System Loss		4.41
Distribution		33.22
Others		- 1.66
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		118.09
CURRENT BILL - APRIL 2017		958.99
TOTAL AMOUNT DUE		958.99

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 1, 2017 - 561.00

Your monthly electricity consumption chart

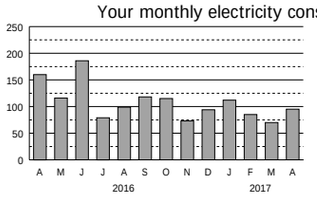

Avg Monthly Usage : 107.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	958.99		
Less : VAT	68.63		
Amount Net of VAT	890.36		
Less: BIR 2306	28.58		
BIR 2307	16.90	VATable Sales	840.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.46
Amount Due	844.88	VAT Zero Rated Sales	0.00
Add : VAT	68.63	VAT Amount	68.63
TOTAL AMOUNT DUE	913.51	TOTAL SALES	958.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/3870/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 130155107796

VENTULAN,BASILIO
Premise Address: HIWAY MANDAUE CITY
Billing Address: HIWAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-75-689-6	1306130000-3	04/28/2017	APRIL/2017	958.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13061300003

BC08/425.1/3870/0/21/04-15-2017/67

5,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669711132133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300554

66902300004

Date : 04-15-2017

BC08/425.1/3900/0166611/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6690230000-4

Collection Ref. Code : 1819-97-641-6

Customer Information----------

Name : RAMIREZ,RENE R

Premise Address: M H DEL PILAR ST., MANPARK GUIZO MANDAUE CITY
Billing Address: M H DEL PILAR ST., MANPARK GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1055524	Pole No	:	0166611
Serial No	:	121447132	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	175
Period From	:	03-12-2017	Prev Rdg	:	168
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	235	Billed kWh	:	7

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	35.99
Transmission Charge	0.3858/kWh	2.70
System Loss Charge	0.7518/kWh	5.26
Sub-Total		43.95
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 63.97	- 63.97
Sub-Total		- 63.97
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.34
Transmission		0.06
System Loss		0.33
Distribution		3.00
Others		- 5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		3.97
CURRENT BILL - APRIL 2017		8.97
TOTAL AMOUNT DUE		0.19

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 18, 2017 - 8.97

Your monthly electricity consumption chart

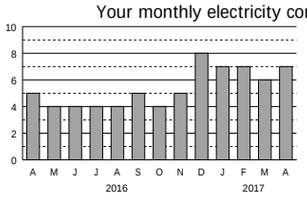

Avg Monthly Usage : 5.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.97		
Less : VAT	0.60		
Amount Net of VAT	8.37		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.37
Amount Due	8.03	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.63	TOTAL SALES	8.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/3900/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 669711132133

RAMIREZ,RENE R

Premise Address: M H DEL PILAR ST., MANPARK GUIZO MANDAUE CITY
Billing Address: M H DEL PILAR ST., MANPARK GUIZO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-97-641-6	6690230000-4	04/28/2017	APRIL/2017	0.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66902300004

BC08/425.1/3900/0/21/04-15-2017/67

5,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106019880395

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302088

10665450317

Date : 04-15-2017

BC08/425.1/3910/0211134/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1066545031-7

Collection Ref. Code : 1861-76-386-7

Customer Information----------

Name : ALMONICAR,IMELDA MARTINEZ

Premise Address: B.B CABAHUG ST. GUIZO,MANDAUE CITY
Billing Address: B.B CABAHUG ST. GUIZO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1106407	Pole No	:	0211134
Serial No	:	129125867	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1974
Period From	:	03-12-2017	Prev Rdg	:	1850
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	115	Billed kWh	:	124

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	637.56
Transmission Charge	0.3858/kWh	47.84
System Loss Charge	0.7518/kWh	93.22
Sub-Total		778.62
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.47
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,157.50	23.15
Sub-Total		36.64
Government Charges		
Franchise Tax - Local		5.88
Value Added Tax		
Generation		41.53
Transmission		1.09
System Loss		5.75
Distribution		43.17
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		161.59
CURRENT BILL - APRIL 2017		1,336.64
TOTAL AMOUNT DUE		1,335.99

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 1,158.00

Your monthly electricity consumption chart

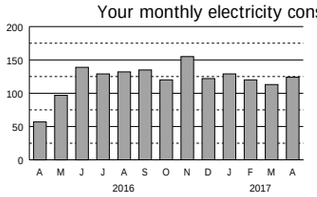

Avg Monthly Usage : 120.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,336.64		
Less : VAT	96.64		
Amount Net of VAT	1,240.00		
Less: BIR 2306	40.26		
BIR 2307	23.62	VATable Sales	1,175.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.95
Amount Due	1,176.12	VAT Zero Rated Sales	0.00
Add : VAT	96.64	VAT Amount	96.64
TOTAL AMOUNT DUE	1,272.76	TOTAL SALES	1,336.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/3910/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 106019880395

ALMONICAR,IMELDA MARTINEZ
Premise Address: B.B CABAHUG ST. GUIZO,MANDAUE CITY
Billing Address: B.B CABAHUG ST. GUIZO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-76-386-7	1066545031-7	04/28/2017	APRIL/2017	1,335.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10665450317

BC08/425.1/3910/0/21/04-15-2017/67

5,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699367677506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313659

69905300005

Date : 04-15-2017

BC08/425.1/3950/0166576/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6990530000-5

Collection Ref. Code : 1843-39-962-8

Customer Information----------

Name : GUERRERO,RENATO M3 C

Premise Address: M.H. DEL PILAR ST. GUIZO MANDAUE CITY

Billing Address: M.H. DEL PILAR ST. GUIZO MANDAUE CITY

TIN :

Metering Information----------

Period To	: 04-12-2017	Pres Rdg	:	
Period From	: 03-12-2017	Prev Rdg	:	
No of Days	: 31	Diff Rdg	:	
Avg kWh/day	: 0.71	Registered	:	
Conn Load	: 200	Billed kWh	:	22

Additional Metering Information ----------

Meter No	: MTR1209289	Pole No	:	0166576
Serial No	: 40101467	Multiplier	:	1
Period To	: 04-12-2017	Pres Reading	:	9
Period From	: 03-22-2017	Prev Reading	:	3
No of Days	: 21	Consumption	:	6
Meter No	: 405106GS6	Pole No	:	0166576
Serial No	: 2003222219	Multiplier	:	1
Period To	: 03-22-2017	Pres Reading	:	5404
Period From	: 03-12-2017	Prev Reading	:	5388
No of Days	: 10	Consumption	:	16

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,268.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	112.60
Transmission Charge	0.3858/kWh	8.45
System Loss Charge	0.7518/kWh	16.46
Sub-Total		137.51
Distribution Charges		
Distribution Charge	1.7506/kWh	38.34
Supply Charge	0.4118/kWh	9.02
Metering Charge	0.6989/kWh	15.31
	5.00/month	5.00
Sub-Total		67.67
Others		
Subsidy on Lifeline Discount	-0.65 of 205.18	- 133.37
Sub-Total		- 133.37
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		7.34
Transmission		0.19
System Loss		1.00
Distribution		8.12
Others		- 10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	3.42
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.72
Sub-Total		16.66
CURRENT BILL - APRIL 2017(ESTIMATE)		88.47
TOTAL AMOUNT DUE		- 1,179.92

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - OCTOBER 5, 2016 - 200.00

Your monthly electricity consumption chart

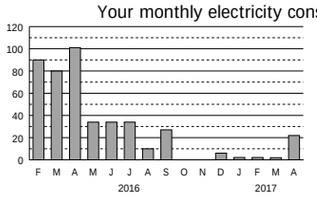

Avg Monthly Usage : 34.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.47		
Less : VAT	5.87		
Amount Net of VAT	82.60		
Less: BIR 2306	2.45		
BIR 2307	1.44	VATable Sales	71.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.79
Amount Due	78.71	VAT Zero Rated Sales	0.00
Add : VAT	5.87	VAT Amount	5.87
TOTAL AMOUNT DUE	84.58	TOTAL SALES	88.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/3950/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 699367677506

GUERRERO,RENATO M3 C

Premise Address: M.H. DEL PILAR ST. GUIZO MANDAUE CITY

Billing Address: M.H. DEL PILAR ST. GUIZO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-39-962-8	6990530000-5	04/28/2017	APRIL/2017	- 1,179.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69905300005

BC08/425.1/3950/0/21/04-15-2017/67

5,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499054591420

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313425

49905300007

Date : 04-15-2017

BC08/425.1/3960/0166576/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4990530000-7

Collection Ref. Code : 1841-31-728-4

Customer Information----------

Name : GUERRERO,RENATO M1 C

Premise Address: M.H. DEL PILAR ST. GUIZO MANDAUE CITY
Billing Address: M.H. DEL PILAR ST. GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	397342GS6	Pole No	:	0166576
Serial No	:	73791892	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6551
Period From	:	03-12-2017	Prev Rdg	:	6520
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.01	Registered	:	31
Conn Load	:	323	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	160.42
Transmission Charge	0.3858/kWh	12.04
System Loss Charge	0.7518/kWh	23.46
Sub-Total		195.92
Distribution Charges		
Distribution Charge	1.7506/kWh	54.62
Supply Charge	0.4118/kWh	12.85
Metering Charge	0.6989/kWh	21.81
	5.00/month	5.00
Sub-Total		94.28
Others		
Subsidy on Lifeline Discount	-0.5 of 290.20	- 145.10
Sub-Total		- 145.10
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		10.44
Transmission		0.28
System Loss		1.44
Distribution		11.31
Others		- 11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	4.87
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.87
Sub-Total		27.42
CURRENT BILL - APRIL 2017(ESTIMATE)		172.52
TOTAL AMOUNT DUE		171.94

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 19, 2017 - 106.00

Your monthly electricity consumption chart

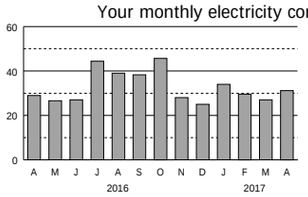

Avg Monthly Usage : 32.68kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.52		
Less : VAT	11.82		
Amount Net of VAT	160.70		
Less: BIR 2306	4.93		
BIR 2307	2.92	VATable Sales	145.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.60
Amount Due	152.85	VAT Zero Rated Sales	0.00
Add : VAT	11.82	VAT Amount	11.82
TOTAL AMOUNT DUE	164.67	TOTAL SALES	172.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/3960/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 499054591420

GUERRERO,RENATO M1 C
Premise Address: M.H. DEL PILAR ST. GUIZO MANDAUE CITY
Billing Address: M.H. DEL PILAR ST. GUIZO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-31-728-4	4990530000-7	04/28/2017	APRIL/2017	171.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

49905300007 BC08/425.1/3960/0/21/04-15-2017/67 5,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599974404960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312761

59905300006

Date : 04-15-2017

BC08/425.1/3970/0166576/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5990530000-6

Collection Ref. Code : 1841-61-440-8

Customer Information----------

Name : GUERRERO,RENATO M2 C

Premise Address: M.H. DEL PILAR ST. GUIZO MANDAUE CITY

Billing Address: M.H. DEL PILAR ST. GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	466656GS6	Pole No	:	0166576
Serial No	:	74765094	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4120
Period From	:	03-12-2017	Prev Rdg	:	4073
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.51	Registered	:	47
Conn Load	:	1040	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	241.14
Transmission Charge	0.3858/kWh	18.09
System Loss Charge	0.7518/kWh	35.26
Sub-Total		294.49
Distribution Charges		
Distribution Charge	1.7506/kWh	82.10
Supply Charge	0.4118/kWh	19.31
Metering Charge	0.6989/kWh	32.78
	5.00/month	5.00
Sub-Total		139.19
Others		
Subsidy on Lifeline Discount	-0.4 of 433.68	- 173.47
Sub-Total		- 173.47
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		15.72
Transmission		0.41
System Loss		2.18
Distribution		16.70
Others		- 13.84
Universal Charge		
Missionary Electrification	0.1561/kWh	7.32
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.82
Sub-Total		44.82
CURRENT BILL - APRIL 2017		305.03
TOTAL AMOUNT DUE		304.86

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 389.00

Your monthly electricity consumption chart

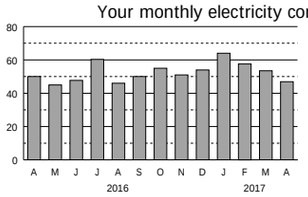

Avg Monthly Usage : 52.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.03		
Less : VAT	21.17		
Amount Net of VAT	283.86		
Less: BIR 2306	8.82		
BIR 2307	5.23	VATable Sales	260.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.65
Amount Due	269.81	VAT Zero Rated Sales	0.00
Add : VAT	21.17	VAT Amount	21.17
TOTAL AMOUNT DUE	290.98	TOTAL SALES	305.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/3970/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 599974404960

GUERRERO,RENATO M2 C

Premise Address: M.H. DEL PILAR ST. GUIZO MANDAUE CITY

Billing Address: M.H. DEL PILAR ST. GUIZO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-61-440-8	5990530000-6	04/28/2017	APRIL/2017	304.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59905300006

BC08/425.1/3970/0/21/04-15-2017/67

5,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330704670289

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311800

33061300001

Date : 04-15-2017

BC08/425.1/3980/0166576/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3306130000-1

Collection Ref. Code : 1815-75-704-3

Customer Information----------

Name : CENIZA,JESUS M

Premise Address: MAGUIKAY MANDAWE
Billing Address: MAGUIKAY MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1157782	Pole No	:	0166576
Serial No	:	133493382	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10006
Period From	:	03-12-2017	Prev Rdg	:	9324
No of Days	:	31	Diff Rdg	:	682
Avg kWh/day	:	22.00	Registered	:	682
Conn Load	:	0	Billed kWh	:	682

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,506.57
Transmission Charge	0.3858/kWh	263.12
System Loss Charge	0.7518/kWh	512.73
Sub-Total		4,282.42
Distribution Charges		
Distribution Charge	1.7506/kWh	1,193.91
Supply Charge	0.4118/kWh	280.85
Metering Charge	0.6989/kWh	476.65
	5.00/month	5.00
Sub-Total		1,956.41
Others		
Subsidy on Lifeline Charge	0.1086/kWh	74.07
Senior Citizen Subsidy Charge	0.000156/kWh	0.11
Surcharge	0.02 of 6,073.00	121.46
Sub-Total		195.64
Government Charges		
Franchise Tax - Local		32.17
Value Added Tax		
Generation		228.43
Transmission		6.02
System Loss		31.65
Distribution		234.77
Others		27.34
Universal Charge		
Missionary Electrification	0.1561/kWh	106.46
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.57
Sub-Total		885.29
CURRENT BILL - APRIL 2017		7,319.76
TOTAL AMOUNT DUE		7,319.76

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 6,072.83

Your monthly electricity consumption chart

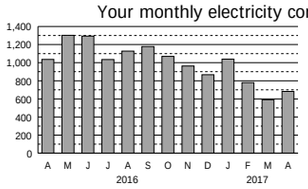

Avg Monthly Usage : 997.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,319.76		
Less : VAT	528.21		
Amount Net of VAT	6,791.55		
Less: BIR 2306	220.10		
BIR 2307	129.33	VATable Sales	6,434.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	357.08
Amount Due	6,442.12	VAT Zero Rated Sales	0.00
Add : VAT	528.21	VAT Amount	528.21
TOTAL AMOUNT DUE	6,970.33	TOTAL SALES	7,319.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/3980/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 330704670289

CENIZA,JESUS M
Premise Address: MAGUIKAY MANDAWE
Billing Address: MAGUIKAY MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-75-704-3	3306130000-1	04/28/2017	APRIL/2017	7,319.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33061300001

BC08/425.1/3980/0/21/04-15-2017/67

5,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907554837219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302321

90791300008

Date : 04-15-2017

BC08/425.1/3990/0166562/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9079130000-8

Collection Ref. Code : 1819-46-512-8

Customer Information----------

Name : CENIZA,ROMEO C

Premise Address: BK. METROBANK HI-WAY GUIZO MANDAUE CITY

Billing Address: BK. METROBANK HI-WAY GUIZO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1165100	Pole No	:	0166562
Serial No	:	133494841	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4811
Period From	:	03-12-2017	Prev Rdg	:	3534
No of Days	:	31	Diff Rdg	:	1277
Avg kWh/day	:	41.19	Registered	:	1277
Conn Load	:	390	Billed kWh	:	1277

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	6,565.82
Transmission Charge	0.3858/kWh	492.67
System Loss Charge	0.7518/kWh	960.05
Sub-Total		8,018.54
Distribution Charges		
Distribution Charge	1.7506/kWh	2,235.52
Supply Charge	0.4118/kWh	525.87
Metering Charge	0.6989/kWh	892.50
	5.00/month	5.00
Sub-Total		3,658.89
Others		
Subsidy on Lifeline Charge	0.1086/kWh	138.68
Senior Citizen Subsidy Charge	0.000156/kWh	0.20
Surcharge	0.02 of 10,313.50	206.27
Sub-Total		345.15
Government Charges		
Franchise Tax - Local		60.11
Value Added Tax		
Generation		427.71
Transmission		11.26
System Loss		59.26
Distribution		439.07
Others		48.63
Universal Charge		
Missionary Electrification	0.1561/kWh	199.34
Environmental Charge	0.0025/kWh	3.19
NPC Stranded Contract Costs	0.1938/kWh	247.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	158.35
Sub-Total		1,654.40
CURRENT BILL - APRIL 2017		13,676.98
Advance Payment/Credit Adjustments		- 0.63
TOTAL AMOUNT DUE		13,676.78

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 10,313.00

Your monthly electricity consumption chart

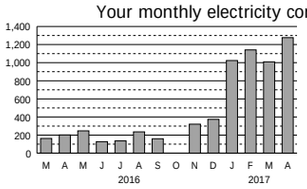

Avg Monthly Usage : 493.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,676.98		
Less : VAT	985.93		
Amount Net of VAT	12,691.05		
Less: BIR 2306	410.81		
BIR 2307	241.65	VATable Sales	12,022.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	668.47
Amount Due	12,038.59	VAT Zero Rated Sales	0.00
Add : VAT	985.93	VAT Amount	985.93
TOTAL AMOUNT DUE	13,024.52	TOTAL SALES	13,676.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/3990/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 907554837219

CENIZA,ROMEO C

Premise Address: BK. METROBANK HI-WAY GUIZO MANDAUE CITY

Billing Address: BK. METROBANK HI-WAY GUIZO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-46-512-8	9079130000-8	04/28/2017	APRIL/2017	13,676.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90791300008

BC08/425.1/3990/0/21/04-15-2017/67

5,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831520718572

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312914

83136192859

Date : 04-15-2017

BC08/425.1/4010/0166562/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8313619285-9

Collection Ref. Code : 1851-22-977-9

Customer Information----------

Name : ADOLFO,ALLAN QUIJANO

Premise Address: VISAYAS AVENUE MARTIN VILLAGE
Billing Address: VISAYAS AVENUE MARTIN VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1129491	Pole No	:	0166562
Serial No	:	40077059	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15519
Period From	:	03-12-2017	Prev Rdg	:	14818
No of Days	:	31	Diff Rdg	:	701
Avg kWh/day	:	22.61	Registered	:	701
Conn Load	:	800	Billed kWh	:	701

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,604.26
Transmission Charge	0.6472/kWh	453.69
System Loss Charge	0.7341/kWh	514.60
Sub-Total		4,572.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,227.17
Supply Charge	0.4118/kWh	288.67
Metering Charge	0.6989/kWh	489.93
	5.00/month	5.00
Sub-Total		2,010.77
Others		
Subsidy on Lifeline Charge	0.1086/kWh	76.13
Senior Citizen Subsidy Charge	0.000156/kWh	0.11
Sub-Total		76.24
Government Charges		
Franchise Tax - Local		33.30
Value Added Tax		
Generation		234.79
Transmission		10.37
System Loss		30.82
Distribution		241.29
Others		13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	109.43
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.92
Sub-Total		897.66
CURRENT BILL - APRIL 2017		7,557.22
TOTAL AMOUNT DUE		7,557.22

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 25, 2017 - 6,640.07

Your monthly electricity consumption chart

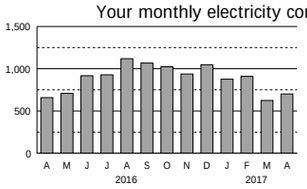

Avg Monthly Usage : 885.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,557.22		
Less : VAT	530.41		
Amount Net of VAT	7,026.81		
Less: BIR 2306	221.01		
BIR 2307	133.86	VATable Sales	6,659.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	367.25
Amount Due	6,671.94	VAT Zero Rated Sales	0.00
Add : VAT	530.41	VAT Amount	530.41
TOTAL AMOUNT DUE	7,202.35	TOTAL SALES	7,557.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/425.1/4010/0/21/04-15-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 831520718572

ADOLFO,ALLAN QUIJANO
Premise Address: VISAYAS AVENUE MARTIN VILLAGE
Billing Address: VISAYAS AVENUE MARTIN VILLAGE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-22-977-9	8313619285-9	04/28/2017	APRIL/2017	7,557.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

83136192859

BC08/425.1/4010/0/21/04-15-2017/67

5,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479323620219

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304534

47934200008

Date : 04-15-2017

BC08/527.2/30/0510215/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4793420000-8

Collection Ref. Code : 1815-89-197-1

Customer Information----------

Name : LASTIMOSA,CATHERINE ECHAVEZ

Premise Address: 214, RIVERSIDE LAWAAN III, TALISAY CITY
Billing Address: 214, RIVERSIDE LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1022439	Pole No	:	0510215
Serial No	:	121742147	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2720
Period From	:	03-12-2017	Prev Rdg	:	2640
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	301	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	411.33
Transmission Charge	0.3858/kWh	30.86
System Loss Charge	0.7518/kWh	60.14
Sub-Total		502.33
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 736.23	- 110.43
Sub-Total		- 110.43
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		26.80
Transmission		0.70
System Loss		3.70
Distribution		28.07
Others		- 8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		92.00
CURRENT BILL - APRIL 2017(ESTIMATE)		717.80
TOTAL AMOUNT DUE		713.97

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 630.00

Your monthly electricity consumption chart

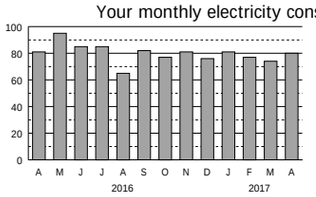

Avg Monthly Usage : 79.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	717.80		
Less : VAT	50.76		
Amount Net of VAT	667.04		
Less: BIR 2306	21.16		
BIR 2307	12.58	VATable Sales	625.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.24
Amount Due	633.30	VAT Zero Rated Sales	0.00
Add : VAT	50.76	VAT Amount	50.76
TOTAL AMOUNT DUE	684.06	TOTAL SALES	717.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/30/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 479323620219

LASTIMOSA,CATHERINE ECHAVEZ
Premise Address: 214, RIVERSIDE LAWAAN III, TALISAY CITY
Billing Address: 214, RIVERSIDE LAWAAN III, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-89-197-1	4793420000-8	04/28/2017	APRIL/2017	713.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47934200008

BC08/527.2/30/0/31/04-15-2017/71

5,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698577084467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313229

69884200002

Date : 04-15-2017

BC08/527.2/40/0510215/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6988420000-2

Collection Ref. Code : 1829-87-050-5

Customer Information----------

Name : ECHAVEZ,ESTERLINA S

Premise Address: RIVERSIDE LAWAAN 3 TALISAY

Billing Address: RIVERSIDE LAWAAN 3 TALISAY

TIN :

Metering Information----------

Meter No	:	130081WS6	Pole No	:	0510215
Serial No	:	72634350	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8727
Period From	:	03-12-2017	Prev Rdg	:	8727
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 293.39
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 287.76

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JUNE 17, 2016 - 320.00

Your monthly electricity consumption chart

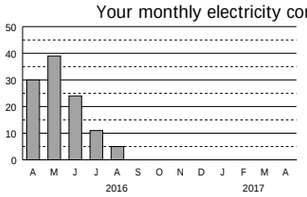

Avg Monthly Usage : 8.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/40/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 698577084467

ECHAVEZ,ESTERLINA S

Premise Address: RIVERSIDE LAWAAN 3 TALISAY

Billing Address: RIVERSIDE LAWAAN 3 TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-87-050-5	6988420000-2	04/28/2017	APRIL/2017	- 287.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69884200002

BC08/527.2/40/0/31/04-15-2017/71

5,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449613746123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305790

44955200009

Date : 04-15-2017

BC08/527.2/60/0527005/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4495520000-9

Collection Ref. Code : 1831-97-539-4

Customer Information----------

Name : VILLEGAS,REYNALDO S

Premise Address: RIVERSIDE SAN JOSE VILL LAWAAN III TALISAY

Billing Address: RIVERSIDE SAN JOSE VILL LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1138557	Pole No	:	0527005
Serial No	:	85012949	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	978
Period From	:	03-12-2017	Prev Rdg	:	930
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	246.80
Transmission Charge	0.3858/kWh	18.52
System Loss Charge	0.7518/kWh	36.09
Sub-Total		301.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 443.76	- 177.50
Surcharge	0.02 of 866.00	17.32
Sub-Total		- 160.18
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		16.09
Transmission		0.43
System Loss		2.22
Distribution		17.08
Others		- 12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.02
CURRENT BILL - APRIL 2017		331.60
TOTAL AMOUNT DUE		331.41

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 866.14

Your monthly electricity consumption chart

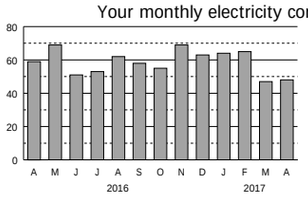

Avg Monthly Usage : 58.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.60		
Less : VAT	23.74		
Amount Net of VAT	307.86		
Less: BIR 2306	9.88		
BIR 2307	5.70	VATable Sales	283.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.28
Amount Due	292.28	VAT Zero Rated Sales	0.00
Add : VAT	23.74	VAT Amount	23.74
TOTAL AMOUNT DUE	316.02	TOTAL SALES	331.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/60/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 449613746123

VILLEGAS,REYNALDO S

Premise Address: RIVERSIDE SAN JOSE VILL LAWAAN III TALISAY

Billing Address: RIVERSIDE SAN JOSE VILL LAWAAN III TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-97-539-4	4495520000-9	04/28/2017	APRIL/2017	331.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44955200009

BC08/527.2/60/0/31/04-15-2017/71

5,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808207477953

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302487

80884200009

Date : 04-15-2017

BC08/527.2/70/0527005/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8088420000-9

Collection Ref. Code : 1829-80-740-4

Customer Information----------

Name : MANCAO,GREGORIO E

Premise Address: RIVERSIDE LAWAAN 3 TALISAY
Billing Address: RIVERSIDE LAWAAN 3 TALISAY

TIN :

Metering Information----------

Meter No	:	293819SS6	Pole No	:	0527005
Serial No	:	37272739	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8541
Period From	:	03-12-2017	Prev Rdg	:	8457
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	431.89
Transmission Charge	0.3858/kWh	32.41
System Loss Charge	0.7518/kWh	63.15
Sub-Total		527.45
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 772.80	- 77.28
Sub-Total		- 77.28
Government Charges		
Franchise Tax - Local		3.48
Value Added Tax		
Generation		28.13
Transmission		0.74
System Loss		3.90
Distribution		29.44
Others		- 5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		99.91
CURRENT BILL - APRIL 2017		795.43
TOTAL AMOUNT DUE		793.59

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 630.00

Your monthly electricity consumption chart

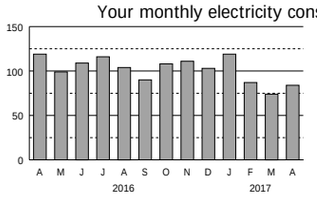

Avg Monthly Usage : 101.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	795.43		
Less : VAT	56.41		
Amount Net of VAT	739.02		
Less: BIR 2306	23.51		
BIR 2307	13.98	VATable Sales	695.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.50
Amount Due	701.53	VAT Zero Rated Sales	0.00
Add : VAT	56.41	VAT Amount	56.41
TOTAL AMOUNT DUE	757.94	TOTAL SALES	795.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/70/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 808207477953

MANCAO,GREGORIO E
Premise Address: RIVERSIDE LAWAAN 3 TALISAY
Billing Address: RIVERSIDE LAWAAN 3 TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-80-740-4	8088420000-9	04/28/2017	APRIL/2017	793.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80884200009

BC08/527.2/70/0/31/04-15-2017/71

5,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778465651225

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304107

77884200005

Date : 04-15-2017

BC08/527.2/80/1000324/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7788420000-5

Collection Ref. Code : 1829-86-116-6

Customer Information----------

Name : ENDAB,EDUARDDO P

Premise Address: LAWAAN III TALISAY
Billing Address: LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1192353	Pole No	:	1000324
Serial No	:	40138330	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	309
Period From	:	03-12-2017	Prev Rdg	:	243
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	140	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	339.35
Transmission Charge	0.3858/kWh	25.46
System Loss Charge	0.7518/kWh	49.62
Sub-Total		414.43
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 608.28	- 121.66
Surcharge	0.02 of 319.00	6.38
Sub-Total		- 115.28
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		22.10
Transmission		0.58
System Loss		3.06
Distribution		23.26
Others		- 8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		74.17
CURRENT BILL - APRIL 2017		567.17
TOTAL AMOUNT DUE		565.94

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 6, 2017 - 320.00

Your monthly electricity consumption chart

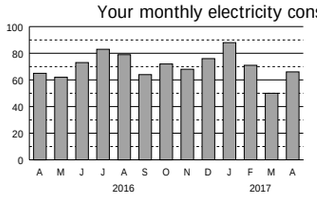

Avg Monthly Usage : 70.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.17		
Less : VAT	40.26		
Amount Net of VAT	526.91		
Less: BIR 2306	16.78		
BIR 2307	9.91	VATable Sales	493.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.91
Amount Due	500.22	VAT Zero Rated Sales	0.00
Add : VAT	40.26	VAT Amount	40.26
TOTAL AMOUNT DUE	540.48	TOTAL SALES	567.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/80/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 778465651225

ENDAB,EDUARDDO P
Premise Address: LAWAAN III TALISAY
Billing Address: LAWAAN III TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-86-116-6	7788420000-5	04/28/2017	APRIL/2017	565.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

77884200005

BC08/527.2/80/0/31/04-15-2017/71

5,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006941078876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302276

00684200009

Date : 04-15-2017

BC08/527.2/120/1000324/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0068420000-9

Collection Ref. Code : 1839-79-191-8

Customer Information----------

Name : RUPECIO,RUSSEL P

Premise Address: LAWAAN III TALISAY

Billing Address: LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	422740GS6	Pole No	:	1000324
Serial No	:	2003211741	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11666
Period From	:	03-12-2017	Prev Rdg	:	11587
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	240	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	406.19
Transmission Charge	0.3858/kWh	30.48
System Loss Charge	0.7518/kWh	59.39
Sub-Total		496.06
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 727.10	- 109.07
Surcharge	0.02 of 675.50	13.51
Sub-Total		- 95.56
Government Charges		
Franchise Tax - Local		3.16
Value Added Tax		
Generation		26.45
Transmission		0.70
System Loss		3.67
Distribution		27.72
Others		- 6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		92.56
CURRENT BILL - APRIL 2017		724.10
TOTAL AMOUNT DUE		723.80

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 676.00

Your monthly electricity consumption chart

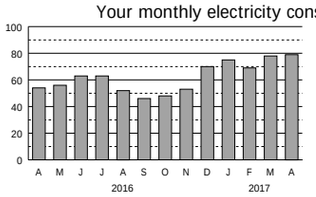

Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	724.10		
Less : VAT	51.76		
Amount Net of VAT	672.34		
Less: BIR 2306	21.58		
BIR 2307	12.69	VATable Sales	631.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.80
Amount Due	638.07	VAT Zero Rated Sales	0.00
Add : VAT	51.76	VAT Amount	51.76
TOTAL AMOUNT DUE	689.83	TOTAL SALES	724.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/120/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 006941078876

RUPECIO,RUSSEL P

Premise Address: LAWAAN III TALISAY

Billing Address: LAWAAN III TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-79-191-8	0068420000-9	04/28/2017	APRIL/2017	723.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00684200009

BC08/527.2/120/0/31/04-15-2017/71

5,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923672736662

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310880

92370507359

Date : 04-15-2017

BC08/527.2/130/1000324/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9237050735-9

Collection Ref. Code : 1847-68-605-2

Customer Information----------

Name : DACOMA,MIRIAM ROMANO

Premise Address: RIVERSIDE LAWAAN 3
Billing Address: RIVERSIDE LAWAAN 3

TIN :

Metering Information----------

Meter No	:	MTR1091637	Pole No	:	1000324
Serial No	:	40043527	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	318
Period From	:	03-12-2017	Prev Rdg	:	301
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	222	Billed kWh	:	17

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 28.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	87.41
Transmission Charge	0.3858/kWh	6.56
System Loss Charge	0.7518/kWh	12.78
Sub-Total		106.75
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 155.39	- 155.39
Sub-Total		- 155.39
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.69
Transmission		0.15
System Loss		0.78
Distribution		6.44
Others		- 12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.73
CURRENT BILL - APRIL 2017		13.73
TOTAL AMOUNT DUE		- 14.68

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 4, 2017 - 50.00

Your monthly electricity consumption chart

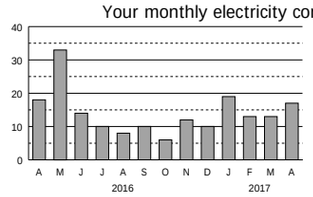

Avg Monthly Usage : 14.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.73		
Less : VAT	0.60		
Amount Net of VAT	13.13		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.13
Amount Due	12.77	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.37	TOTAL SALES	13.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/130/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 923672736662

DACOMA,MIRIAM ROMANO
Premise Address: RIVERSIDE LAWAAN 3
Billing Address: RIVERSIDE LAWAAN 3

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1847-68-605-2	9237050735-9	04/28/2017	APRIL/2017	- 14.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92370507359

BC08/527.2/130/0/31/04-15-2017/71

5,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582458926565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305210

58264200005

Date : 04-15-2017

BC08/527.2/140/1000310/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5826420000-5

Collection Ref. Code : 1817-71-638-7

Customer Information----------

Name : MIGALLEN,SERGIO D

Premise Address: RIVERSIDE LAWAAN III TALISAY

Billing Address: RIVERSIDE LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1091636	Pole No	:	1000310
Serial No	:	40047518	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	485
Period From	:	03-12-2017	Prev Rdg	:	463
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	240	Billed kWh	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 16.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	113.12
Transmission Charge	0.3858/kWh	8.49
System Loss Charge	0.7518/kWh	16.54
Sub-Total		138.15
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 206.10	- 133.97
Sub-Total		- 133.97
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		7.37
Transmission		0.19
System Loss		1.02
Distribution		8.15
Others		- 10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.75
CURRENT BILL - APRIL 2017		88.88
TOTAL AMOUNT DUE		72.56

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 100.00

Your monthly electricity consumption chart

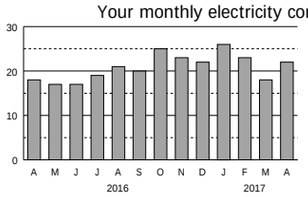

Avg Monthly Usage : 20.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.88		
Less : VAT	5.90		
Amount Net of VAT	82.98		
Less: BIR 2306	2.45		
BIR 2307	1.45	VATable Sales	72.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.85
Amount Due	79.08	VAT Zero Rated Sales	0.00
Add : VAT	5.90	VAT Amount	5.90
TOTAL AMOUNT DUE	84.98	TOTAL SALES	88.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/140/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 582458926565

MIGALLEN,SERGIO D

Premise Address: RIVERSIDE LAWAAN III TALISAY

Billing Address: RIVERSIDE LAWAAN III TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-71-638-7	5826420000-5	04/28/2017	APRIL/2017	72.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58264200005

BC08/527.2/140/0/31/04-15-2017/71

5,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359527693341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310522

35944200001

Date : 04-15-2017

BC08/527.2/200/0780784/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3594420000-1

Collection Ref. Code : 1815-99-422-3

Customer Information----------

Name : CATALLA,FLORIE E

Premise Address: RIVERSIDE LAWAAN III TALISAY

Billing Address: RIVERSIDE LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	247226DS6	Pole No	:	0780784
Serial No	:	12317227	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8519
Period From	:	03-12-2017	Prev Rdg	:	8487
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	300	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	164.53
Transmission Charge	0.3858/kWh	12.35
System Loss Charge	0.7518/kWh	24.06
Sub-Total		200.94
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 297.50	- 148.75
Surcharge	0.02 of 523.50	10.47
Sub-Total		- 138.28
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		10.71
Transmission		0.28
System Loss		1.48
Distribution		11.59
Others		- 10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.42
CURRENT BILL - APRIL 2017		188.64
TOTAL AMOUNT DUE		188.01

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 524.00

Your monthly electricity consumption chart

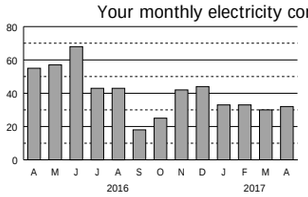

Avg Monthly Usage : 40.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.64		
Less : VAT	13.38		
Amount Net of VAT	175.26		
Less: BIR 2306	5.57		
BIR 2307	3.20	VATable Sales	159.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.04
Amount Due	166.49	VAT Zero Rated Sales	0.00
Add : VAT	13.38	VAT Amount	13.38
TOTAL AMOUNT DUE	179.87	TOTAL SALES	188.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/200/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 359527693341

CATALLA,FLORIE E

Premise Address: RIVERSIDE LAWAAN III TALISAY

Billing Address: RIVERSIDE LAWAAN III TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-99-422-3	3594420000-1	04/28/2017	APRIL/2017	188.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35944200001 BC08/527.2/200/0/31/04-15-2017/71 5,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347569919014

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

3472420000

BILLING STATEMENT

1009304798

Date : 04-15-2017

BC08/527.2/210/0780784/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3472420000-0

Collection Ref. Code : 1815-51-572-4

Customer Information----------

Name : BENSIG,FELIX P.

Premise Address: 1740 RIVERSIDE LAWAAN III TALISAY
Billing Address: 1740 RIVERSIDE LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	455407GS6	Pole No	:	0780784
Serial No	:	53667222	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8816
Period From	:	03-12-2017	Prev Rdg	:	8768
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	110	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	246.80
Transmission Charge	0.3858/kWh	18.52
System Loss Charge	0.7518/kWh	36.09
Sub-Total		301.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 443.76	- 177.50
Surcharge	0.02 of 193.00	3.86
Sub-Total		- 173.64
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		16.09
Transmission		0.43
System Loss		2.22
Distribution		17.08
Others		- 13.70
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.33
CURRENT BILL - APRIL 2017		316.45
TOTAL AMOUNT DUE		316.34

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 193.00

Your monthly electricity consumption chart

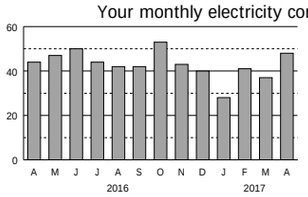

Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.45		
Less : VAT	22.12		
Amount Net of VAT	294.33		
Less: BIR 2306	9.21		
BIR 2307	5.43	VATable Sales	270.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.21
Amount Due	279.69	VAT Zero Rated Sales	0.00
Add : VAT	22.12	VAT Amount	22.12
TOTAL AMOUNT DUE	301.81	TOTAL SALES	316.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/210/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 347569919014

BENSIG,FELIX P.
Premise Address: 1740 RIVERSIDE LAWAAN III TALISAY
Billing Address: 1740 RIVERSIDE LAWAAN III TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-51-572-4	3472420000-0	04/28/2017	APRIL/2017	316.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

3472420000

BC08/527.2/210/0/31/04-15-2017/71

5,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232628869642

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313707

23245200003

Date : 04-15-2017

BC08/527.2/220/0780784/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2324520000-3

Collection Ref. Code : 1811-31-482-1

Customer Information----------

Name : GELICAME,ELPIDIO O.

Premise Address: RIVERSIDE LAWA-AN 3 TALISAY
Billing Address: RIVERSIDE LAWA-AN 3 TALISAY

TIN :

Metering Information----------

Meter No	:	277359GS6	Pole No	:	0780784
Serial No	:	46701982	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15818
Period From	:	03-12-2017	Prev Rdg	:	15742
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	250	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	390.76
Transmission Charge	0.3858/kWh	29.32
System Loss Charge	0.7518/kWh	57.14
Sub-Total		477.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 699.69	- 104.95
Surcharge	0.02 of 633.00	12.66
Sub-Total		- 92.29
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		25.46
Transmission		0.67
System Loss		3.52
Distribution		26.70
Others		- 6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.03
CURRENT BILL - APRIL 2017		696.43
TOTAL AMOUNT DUE		696.19

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 28, 2017 - 633.00

Your monthly electricity consumption chart

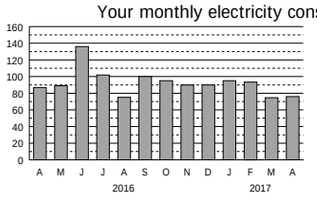

Avg Monthly Usage : 92.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	696.43		
Less : VAT	49.78		
Amount Net of VAT	646.65		
Less: BIR 2306	20.75		
BIR 2307	12.21	VATable Sales	607.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.25
Amount Due	613.69	VAT Zero Rated Sales	0.00
Add : VAT	49.78	VAT Amount	49.78
TOTAL AMOUNT DUE	663.47	TOTAL SALES	696.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/220/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 232628869642

GELICAME,ELPIDIO O.
Premise Address: RIVERSIDE LAWA-AN 3 TALISAY
Billing Address: RIVERSIDE LAWA-AN 3 TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-31-482-1	2324520000-3	04/28/2017	APRIL/2017	696.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23245200003

BC08/527.2/220/0/31/04-15-2017/71

5,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959173999254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310677

95944200005

Date : 04-15-2017

BC08/527.2/230/0780784/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9594420000-5

Collection Ref. Code : 1815-99-983-7

Customer Information----------

Name : MOLINA,CLEOFE G

Premise Address: SITIO RIVERSIDE LAWAAN III TALISAY

Billing Address: SITIO RIVERSIDE LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1091638	Pole No	:	0780784
Serial No	:	40047433	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1378
Period From	:	03-12-2017	Prev Rdg	:	1378
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 146.98
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 141.35

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 9, 2017 - 408.00

Your monthly electricity consumption chart

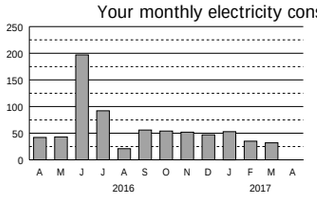

Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/230/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 959173999254

MOLINA,CLEOFE G

Premise Address: SITIO RIVERSIDE LAWAAN III TALISAY

Billing Address: SITIO RIVERSIDE LAWAAN III TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-99-983-7	9594420000-5	04/28/2017	APRIL/2017	- 141.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95944200005

BC08/527.2/230/0/31/04-15-2017/71

5,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546535027634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304660

54659303561

Date : 04-15-2017

BC08/527.2/250/0780784/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5465930356-1

Collection Ref. Code : 1857-58-110-5

Customer Information----------

Name : MATILOS,MERILYN DURAN

Premise Address: RIVERSIDE LAWA-AN III, TALISAY CITY

Billing Address: RIVERSIDE LAWA-AN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	009593 EFS6	Pole No	:	0780784
Serial No	:	121433643	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	516
Period From	:	03-12-2017	Prev Rdg	:	499
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	136	Billed kWh	:	17

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 43.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	87.41
Transmission Charge	0.3858/kWh	6.56
System Loss Charge	0.7518/kWh	12.78
Sub-Total		106.75
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 155.39	- 155.39
Sub-Total		- 155.39
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.69
Transmission		0.15
System Loss		0.78
Distribution		6.44
Others		- 12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.73
CURRENT BILL - APRIL 2017		13.73
TOTAL AMOUNT DUE		- 30.23

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - DECEMBER 1, 2016 - 76.00

Your monthly electricity consumption chart

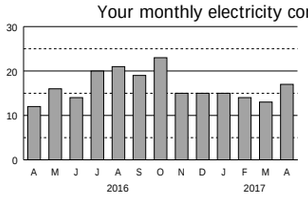

Avg Monthly Usage : 16.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.73		
Less : VAT	0.60		
Amount Net of VAT	13.13		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.13
Amount Due	12.77	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.37	TOTAL SALES	13.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/250/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 546535027634

MATILOS,MERILYN DURAN

Premise Address: RIVERSIDE LAWA-AN III, TALISAY CITY

Billing Address: RIVERSIDE LAWA-AN III, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-58-110-5	5465930356-1	04/28/2017	APRIL/2017	- 30.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54659303561

BC08/527.2/250/0/31/04-15-2017/71

5,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761907471519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311033

76144200003

Date : 04-15-2017

BC08/527.2/260/0780784/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7614420000-3

Collection Ref. Code : 1839-97-014-6

Customer Information----------

Name : VERZAGA,CARMEN T

Premise Address: SITIO RIVERSIDE LAWAAN III TALISAY

Billing Address: SITIO RIVERSIDE LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	452478 GS6	Pole No	:	0780784
Serial No	:	59335229	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2782
Period From	:	03-12-2017	Prev Rdg	:	2724
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	197	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	298.21
Transmission Charge	0.3858/kWh	22.38
System Loss Charge	0.7518/kWh	43.60
Sub-Total		364.19
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 535.14	- 160.54
Sub-Total		- 160.54
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		19.42
Transmission		0.51
System Loss		2.70
Distribution		20.51
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		59.93
CURRENT BILL - APRIL 2017		434.53
TOTAL AMOUNT DUE		432.59

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 385.00

Your monthly electricity consumption chart

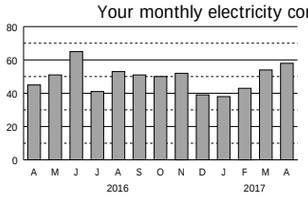

Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.53		
Less : VAT	30.42		
Amount Net of VAT	404.11		
Less: BIR 2306	12.69		
BIR 2307	7.53	VATable Sales	374.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.51
Amount Due	383.89	VAT Zero Rated Sales	0.00
Add : VAT	30.42	VAT Amount	30.42
TOTAL AMOUNT DUE	414.31	TOTAL SALES	434.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/260/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 761907471519

VERZAGA,CARMEN T

Premise Address: SITIO RIVERSIDE LAWAAN III TALISAY

Billing Address: SITIO RIVERSIDE LAWAAN III TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-97-014-6	7614420000-3	04/28/2017	APRIL/2017	432.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76144200003 BC08/527.2/260/0/31/04-15-2017/71 5,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203333735132

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300525

20337007759

Date : 04-15-2017

BC08/527.2/290/0780784/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2033700775-9

Collection Ref. Code : 1853-50-530-7

Customer Information----------

Name : LACBAYO,JOAN CODOG

Premise Address: RIVERSIDE LAWAAN III, TALISAY
Billing Address: RIVERSIDE LAWAAN III, TALISAY

TIN :

Metering Information----------

Meter No	:	548091 GS6	Pole No	:	0780784
Serial No	:	65120724	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2808
Period From	:	03-12-2017	Prev Rdg	:	2787
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	236	Billed kWh	:	21

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	107.97
Transmission Charge	0.3858/kWh	8.10
System Loss Charge	0.7518/kWh	15.79
Sub-Total		131.86
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 196.95	- 128.02
Sub-Total		- 128.02
Government Charges		
Franchise Tax - Local		0.34
Value Added Tax		
Generation		7.04
Transmission		0.19
System Loss		0.97
Distribution		7.81
Others		- 10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		15.98
CURRENT BILL - APRIL 2017		84.91
TOTAL AMOUNT DUE		75.06

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 24, 2017 - 20.00

Your monthly electricity consumption chart

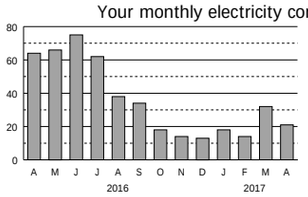

Avg Monthly Usage : 36.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84.91		
Less : VAT	5.64		
Amount Net of VAT	79.27		
Less: BIR 2306	2.34		
BIR 2307	1.39	VATable Sales	68.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.34
Amount Due	75.54	VAT Zero Rated Sales	0.00
Add : VAT	5.64	VAT Amount	5.64
TOTAL AMOUNT DUE	81.18	TOTAL SALES	84.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/290/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 203333735132

LACBAYO,JOAN CODOG
Premise Address: RIVERSIDE LAWAAN III, TALISAY
Billing Address: RIVERSIDE LAWAAN III, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-50-530-7	2033700775-9	04/28/2017	APRIL/2017	75.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20337007759

BC08/527.2/290/0/31/04-15-2017/71

5,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550284719600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306748

55054200005

Date : 04-15-2017

BC08/527.2/300/0780784/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5505420000-5

Collection Ref. Code : 1817-27-584-4

Customer Information----------

Name : MONTESA,VIRGINIA B

Premise Address: CADICAY LAWAAN III TALISAY
Billing Address: CADICAY LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	199948WS6	Pole No	:	0780784
Serial No	:	46120157	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9964
Period From	:	03-12-2017	Prev Rdg	:	9939
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	240	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	128.54
Transmission Charge	0.3858/kWh	9.65
System Loss Charge	0.7518/kWh	18.80
Sub-Total		156.99
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 233.53	- 151.79
Sub-Total		- 151.79
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		8.37
Transmission		0.22
System Loss		1.15
Distribution		9.18
Others		- 12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		18.99
CURRENT BILL - APRIL 2017		100.73
TOTAL AMOUNT DUE		99.90

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 46.00

Your monthly electricity consumption chart

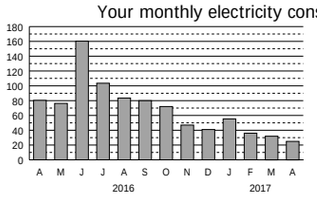

Avg Monthly Usage : 68.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.73		
Less : VAT	6.67		
Amount Net of VAT	94.06		
Less: BIR 2306	2.78		
BIR 2307	1.64	VATable Sales	81.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.32
Amount Due	89.64	VAT Zero Rated Sales	0.00
Add : VAT	6.67	VAT Amount	6.67
TOTAL AMOUNT DUE	96.31	TOTAL SALES	100.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/300/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 550284719600

MONTESA,VIRGINIA B

Premise Address: CADICAY LAWAAN III TALISAY
Billing Address: CADICAY LAWAAN III TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-27-584-4	5505420000-5	04/28/2017	APRIL/2017	99.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55054200005

BC08/527.2/300/0/31/04-15-2017/71

5,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562581077958

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312286

56277425718

Date : 04-15-2017

BC08/527.2/310/0780784/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5627742571-8

Collection Ref. Code : 1849-87-878-1

Customer Information----------

Name : LACOSTALES,CHARITE TALANDRON

Premise Address: RIVERSIDE LAWAAN III
Billing Address: RIVERSIDE LAWAAN III

TIN :

Metering Information----------

Meter No	:	MTR1092489	Pole No	:	0780784
Serial No	:	129128058	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1449
Period From	:	03-12-2017	Prev Rdg	:	1378
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	230	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	365.05
Transmission Charge	0.3858/kWh	27.39
System Loss Charge	0.7518/kWh	53.38
Sub-Total		445.82
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 653.97	- 98.10
Sub-Total		- 98.10
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		23.78
Transmission		0.63
System Loss		3.29
Distribution		24.98
Others		- 7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		81.72
CURRENT BILL - APRIL 2017		637.59
TOTAL AMOUNT DUE		636.97

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 390.00

Your monthly electricity consumption chart

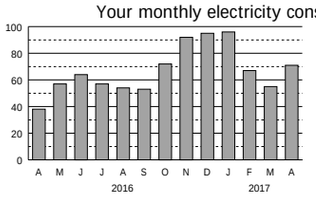

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	637.59		
Less : VAT	45.11		
Amount Net of VAT	592.48		
Less: BIR 2306	18.80		
BIR 2307	11.17	VATable Sales	555.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.61
Amount Due	562.51	VAT Zero Rated Sales	0.00
Add : VAT	45.11	VAT Amount	45.11
TOTAL AMOUNT DUE	607.62	TOTAL SALES	637.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/310/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 562581077958

LACOSTALES,CHARITE TALANDRON
Premise Address: RIVERSIDE LAWAAN III
Billing Address: RIVERSIDE LAWAAN III

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-87-878-1	5627742571-8	04/28/2017	APRIL/2017	636.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56277425718

BC08/527.2/310/0/31/04-15-2017/71

5,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762896159467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311705

76233304724

Date : 04-15-2017

BC08/527.2/320/1000310/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7623330472-4

Collection Ref. Code : 1857-61-713-4

Customer Information----------

Name : ENOPIA,WILLIAM NIEVES

Premise Address: RIVERSIDE LAWAN III, TALISAY CITY

Billing Address: RIVERSIDE LAWAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	010331 EFS6	Pole No	:	1000310
Serial No	:	121435841	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1441
Period From	:	03-12-2017	Prev Rdg	:	1396
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	114	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	231.37
Transmission Charge	0.3858/kWh	17.36
System Loss Charge	0.7518/kWh	33.83
Sub-Total		282.56
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 416.32	- 166.53
Sub-Total		- 166.53
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		15.07
Transmission		0.40
System Loss		2.08
Distribution		16.05
Others		- 13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		42.99
CURRENT BILL - APRIL 2017		292.78
TOTAL AMOUNT DUE		292.15

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 190.00

Your monthly electricity consumption chart

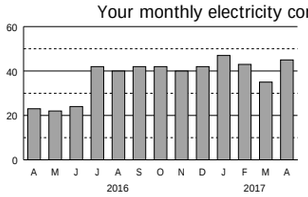

Avg Monthly Usage : 37.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.78		
Less : VAT	20.31		
Amount Net of VAT	272.47		
Less: BIR 2306	8.46		
BIR 2307	5.02	VATable Sales	249.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.68
Amount Due	258.99	VAT Zero Rated Sales	0.00
Add : VAT	20.31	VAT Amount	20.31
TOTAL AMOUNT DUE	279.30	TOTAL SALES	292.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/320/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 762896159467

ENOPIA,WILLIAM NIEVES

Premise Address: RIVERSIDE LAWAN III, TALISAY CITY

Billing Address: RIVERSIDE LAWAN III, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-61-713-4	7623330472-4	04/28/2017	APRIL/2017	292.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76233304724 BC08/527.2/320/0/31/04-15-2017/71 5,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457981056458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309395

45761056428

Date : 04-15-2017

BC08/527.2/330/0780784/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4576105642-8

Collection Ref. Code : 1855-17-035-3

Customer Information----------

Name : VILLARIN,MIRIAM PASLON

Premise Address: RIVER SIDE LAWAAN 3 TALISAY

Billing Address: RIVER SIDE LAWAAN 3 TALISAY

TIN : 240-341-331-000

Metering Information----------

Meter No	:	563093 GS6	Pole No	:	0780784
Serial No	:	220035175	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4300
Period From	:	03-12-2017	Prev Rdg	:	4177
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	254	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	632.42
Transmission Charge	0.3858/kWh	47.45
System Loss Charge	0.7518/kWh	92.47
Sub-Total		772.34
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.36
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 816.50	16.33
Sub-Total		29.71
Government Charges		
Franchise Tax - Local		5.79
Value Added Tax		
Generation		41.19
Transmission		1.08
System Loss		5.71
Distribution		42.83
Others		4.26
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		159.46
CURRENT BILL - APRIL 2017		1,318.44
TOTAL AMOUNT DUE		1,315.13

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 820.00

Your monthly electricity consumption chart

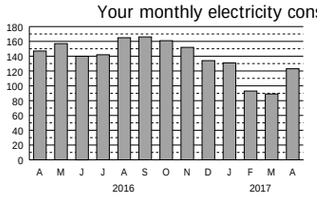

Avg Monthly Usage : 138.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,318.44		
Less : VAT	95.07		
Amount Net of VAT	1,223.37		
Less: BIR 2306	39.60		
BIR 2307	23.30	VATable Sales	1,158.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.39
Amount Due	1,160.47	VAT Zero Rated Sales	0.00
Add : VAT	95.07	VAT Amount	95.07
TOTAL AMOUNT DUE	1,255.54	TOTAL SALES	1,318.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/330/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 457981056458

VILLARIN,MIRIAM PASLON

Premise Address: RIVER SIDE LAWAAN 3 TALISAY

Billing Address: RIVER SIDE LAWAAN 3 TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-17-035-3	4576105642-8	04/28/2017	APRIL/2017	1,315.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45761056428

BC08/527.2/330/0/31/04-15-2017/71

5,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484334224406

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306885

48473927852

Date : 04-15-2017

BC08/527.2/345/0780784/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4847392785-2

Collection Ref. Code : 1857-97-149-3

Customer Information----------

Name : PAUL,LEO JR. RAMAN

Premise Address: RIVERSIDE LAWAAN III, TALISAY CITY
Billing Address: RIVERSIDE LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	6710 EIS6	Pole No	:	0780784
Serial No	:	33949215	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1246
Period From	:	03-12-2017	Prev Rdg	:	1217
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	214	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	149.11
Transmission Charge	0.3858/kWh	11.19
System Loss Charge	0.7518/kWh	21.80
Sub-Total		182.10
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.08	- 175.55
Sub-Total		- 175.55
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.72
Transmission		0.25
System Loss		1.34
Distribution		10.56
Others		- 14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		21.99
CURRENT BILL - APRIL 2017		116.52
TOTAL AMOUNT DUE		116.52

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 113.00

Your monthly electricity consumption chart

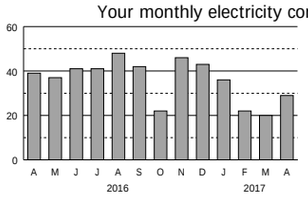

Avg Monthly Usage : 35.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.52		
Less : VAT	7.71		
Amount Net of VAT	108.81		
Less: BIR 2306	3.22		
BIR 2307	1.90	VATable Sales	94.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.28
Amount Due	103.69	VAT Zero Rated Sales	0.00
Add : VAT	7.71	VAT Amount	7.71
TOTAL AMOUNT DUE	111.40	TOTAL SALES	116.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/345/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 484334224406

PAUL,LEO JR. RAMAN
Premise Address: RIVERSIDE LAWAAN III, TALISAY CITY
Billing Address: RIVERSIDE LAWAAN III, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-97-149-3	4847392785-2	04/28/2017	APRIL/2017	116.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48473927852

BC08/527.2/345/0/31/04-15-2017/71

5,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602303828817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299711

60232095665

Date : 04-15-2017

BC08/527.2/350/0780784/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6023209566-5

Collection Ref. Code : 1851-25-314-9

Customer Information----------

Name : RITOS,REYNALD BOLANTE

Premise Address: SITIO RIVERSIDE LAWAAN III

Billing Address: SITIO RIVERSIDE LAWAAN III

TIN :

Metering Information----------

Meter No	:	509805 GS6	Pole No	:	0780784
Serial No	:	57430185	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9990
Period From	:	03-12-2017	Prev Rdg	:	9845
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	222	Billed kWh	:	145

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	745.53
Transmission Charge	0.3858/kWh	55.94
System Loss Charge	0.7518/kWh	109.01
Sub-Total		910.48
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.75
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,217.00	24.34
Sub-Total		40.11
Government Charges		
Franchise Tax - Local		6.85
Value Added Tax		
Generation		48.56
Transmission		1.28
System Loss		6.73
Distribution		50.39
Others		5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		188.52
CURRENT BILL - APRIL 2017		1,559.00
TOTAL AMOUNT DUE		1,558.12

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 1,218.00

Your monthly electricity consumption chart

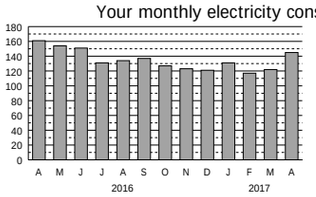

Avg Monthly Usage : 134.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,559.00		
Less : VAT	112.60		
Amount Net of VAT	1,446.40		
Less: BIR 2306	46.94		
BIR 2307	27.55	VATable Sales	1,370.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.92
Amount Due	1,371.91	VAT Zero Rated Sales	0.00
Add : VAT	112.60	VAT Amount	112.60
TOTAL AMOUNT DUE	1,484.51	TOTAL SALES	1,559.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/350/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 602303828817

RITOS,REYNALD BOLANTE

Premise Address: SITIO RIVERSIDE LAWAAN III

Billing Address: SITIO RIVERSIDE LAWAAN III

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-25-314-9	6023209566-5	04/28/2017	APRIL/2017	1,558.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60232095665

BC08/527.2/350/0/31/04-15-2017/71

5,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038508485020

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301253

03804599060

Date : 04-15-2017

BC08/527.2/370/0780784/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0380459906-0

Collection Ref. Code : 1857-53-320-8

Customer Information----------

Name : MANOS,VILMA DIONGSON

Premise Address: RIVERSIDE LAWAAN III, TALISAY CITY
Billing Address: RIVERSIDE LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	2656 EIS6	Pole No	:	0780784
Serial No	:	83301832	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1501
Period From	:	03-12-2017	Prev Rdg	:	1460
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	118	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	210.81
Transmission Charge	0.3858/kWh	15.82
System Loss Charge	0.7518/kWh	30.82
Sub-Total		257.45
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 379.75	- 151.90
Sub-Total		- 151.90
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		1.90
Distribution		14.68
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.21
CURRENT BILL - APRIL 2017		267.06
TOTAL AMOUNT DUE		266.14

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 312.00

Your monthly electricity consumption chart

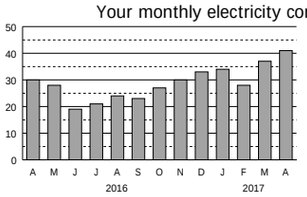

Avg Monthly Usage : 28.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	267.06		
Less : VAT	18.54		
Amount Net of VAT	248.52		
Less: BIR 2306	7.73		
BIR 2307	4.58	VATable Sales	227.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.67
Amount Due	236.21	VAT Zero Rated Sales	0.00
Add : VAT	18.54	VAT Amount	18.54
TOTAL AMOUNT DUE	254.75	TOTAL SALES	267.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/370/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 038508485020

MANOS,VILMA DIONGSON
Premise Address: RIVERSIDE LAWAAN III, TALISAY CITY
Billing Address: RIVERSIDE LAWAAN III, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-53-320-8	0380459906-0	04/28/2017	APRIL/2017	266.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03804599060

BC08/527.2/370/0/31/04-15-2017/71

5,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840761181651

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302118

8405842631

Date : 04-15-2017

BC08/527.2/380/0780784/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8405842163-1

Collection Ref. Code : 1857-82-344-3

Customer Information----------

Name : BREGONDO,CHRISTINE GRACE NAVICILLA

Premise Address: RIVERSIDE LAWAAN III, TALISAY CITY
Billing Address: RIVERSIDE LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	010006 EFS6	Pole No	:	0780784
Serial No	:	121436159	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	929
Period From	:	03-12-2017	Prev Rdg	:	900
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	118	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	149.11
Transmission Charge	0.3858/kWh	11.19
System Loss Charge	0.7518/kWh	21.80
Sub-Total		182.10
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.08	- 175.55
Sub-Total		- 175.55
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.72
Transmission		0.25
System Loss		1.34
Distribution		10.56
Others		- 14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		21.99
CURRENT BILL - APRIL 2017		116.52
TOTAL AMOUNT DUE		112.65

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 100.00

Your monthly electricity consumption chart

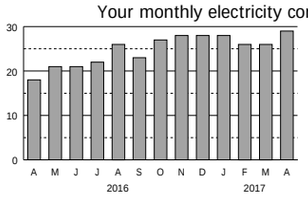

Avg Monthly Usage : 24.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.52		
Less : VAT	7.71		
Amount Net of VAT	108.81		
Less: BIR 2306	3.22		
BIR 2307	1.90	VATable Sales	94.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.28
Amount Due	103.69	VAT Zero Rated Sales	0.00
Add : VAT	7.71	VAT Amount	7.71
TOTAL AMOUNT DUE	111.40	TOTAL SALES	116.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/380/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 840761181651

BREGONDO,CHRISTINE GRACE NAVICILLA
Premise Address: RIVERSIDE LAWAAN III, TALISAY CITY
Billing Address: RIVERSIDE LAWAAN III, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-82-344-3	8405842163-1	04/28/2017	APRIL/2017	112.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

8405842631

BC08/527.2/380/0/31/04-15-2017/71

5,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048652133525

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

04872011988

BILLING STATEMENT

1009305713

Date : 04-15-2017

BC08/527.2/400/0780784/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0487201198-8

Collection Ref. Code : 1857-60-479-2

Customer Information----------

Name : AGNER,BRYAN TERNORA

Premise Address: RIVERSIDE LAWAAN III, TALISAY CITY
Billing Address: RIVERSIDE LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	010669 EFS6	Pole No	:	0780784
Serial No	:	121435568	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2257
Period From	:	03-12-2017	Prev Rdg	:	2214
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	226	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	221.09
Transmission Charge	0.3858/kWh	16.59
System Loss Charge	0.7518/kWh	32.33
Sub-Total		270.01
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.05	- 159.22
Sub-Total		- 159.22
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		14.40
Transmission		0.38
System Loss		2.00
Distribution		15.36
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.09
CURRENT BILL - APRIL 2017		279.92
TOTAL AMOUNT DUE		279.44

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 272.00

Your monthly electricity consumption chart

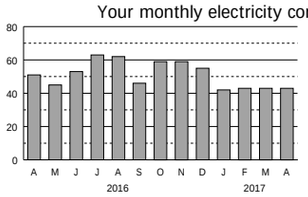

Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.92		
Less : VAT	19.42		
Amount Net of VAT	260.50		
Less: BIR 2306	8.10		
BIR 2307	4.80	VATable Sales	238.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.67
Amount Due	247.60	VAT Zero Rated Sales	0.00
Add : VAT	19.42	VAT Amount	19.42
TOTAL AMOUNT DUE	267.02	TOTAL SALES	279.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/400/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 048652133525

AGNER,BRYAN TERNORA
Premise Address: RIVERSIDE LAWAAN III, TALISAY CITY
Billing Address: RIVERSIDE LAWAAN III, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-60-479-2	0487201198-8	04/28/2017	APRIL/2017	279.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04872011988

BC08/527.2/400/0/31/04-15-2017/71

5,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032300177169

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313684

03244200006

Date : 04-15-2017

BC08/527.2/410/1000310/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0324420000-6

Collection Ref. Code : 1841-25-698-6

Customer Information----------

Name : MOJELLO,JOVELYN C

Premise Address: LAWAAN III TALISAY
Billing Address: LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1078374	Pole No	:	1000310
Serial No	:	40009502	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1002
Period From	:	03-12-2017	Prev Rdg	:	971
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	140	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	159.39
Transmission Charge	0.3858/kWh	11.96
System Loss Charge	0.7518/kWh	23.31
Sub-Total		194.66
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 288.37	- 144.19
Sub-Total		- 144.19
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		10.38
Transmission		0.28
System Loss		1.44
Distribution		11.25
Others		- 11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.25
CURRENT BILL - APRIL 2017		171.43
TOTAL AMOUNT DUE		171.35

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 135.00

Your monthly electricity consumption chart

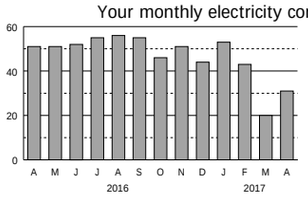

Avg Monthly Usage : 46.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	171.43		
Less : VAT	11.76		
Amount Net of VAT	159.67		
Less: BIR 2306	4.90		
BIR 2307	2.90	VATable Sales	144.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.49
Amount Due	151.87	VAT Zero Rated Sales	0.00
Add : VAT	11.76	VAT Amount	11.76
TOTAL AMOUNT DUE	163.63	TOTAL SALES	171.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/410/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 032300177169

MOJELLO,JOVELYN C
Premise Address: LAWAAN III TALISAY
Billing Address: LAWAAN III TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-25-698-6	0324420000-6	04/28/2017	APRIL/2017	171.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03244200006

BC08/527.2/410/0/31/04-15-2017/71

5,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600524432186

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299263

60063503134

Date : 04-15-2017

BC08/527.2/450/1000310/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6006350313-4

Collection Ref. Code : 1849-82-257-3

Customer Information----------

Name : CANTAL,MA.CRISTINA DUYAG

Premise Address: RIVERSIDE LAWAAN III
Billing Address: RIVERSIDE LAWAAN III

TIN :

Metering Information----------

Meter No	:	MTR1187085	Pole No	:	1000310
Serial No	:	40133062	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	49
Period From	:	03-12-2017	Prev Rdg	:	41
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	236	Billed kWh	:	8

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 266.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	41.13
Transmission Charge	0.3858/kWh	3.09
System Loss Charge	0.7518/kWh	6.01
Sub-Total		50.23
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 73.11	- 73.11
Sub-Total		- 73.11
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.68
Transmission		0.07
System Loss		0.37
Distribution		3.35
Others		- 5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.43
CURRENT BILL - APRIL 2017		9.43
Debit Adjustments		16.24
TOTAL AMOUNT DUE		- 240.73

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - DECEMBER 20, 2016 - 119.00

Your monthly electricity consumption chart

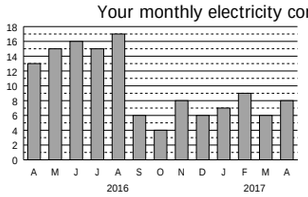

Avg Monthly Usage : 10.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.43		
Less : VAT	0.60		
Amount Net of VAT	8.83		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.83
Amount Due	8.49	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.09	TOTAL SALES	9.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/450/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 600524432186

CANTAL,MA.CRISTINA DUYAG
Premise Address: RIVERSIDE LAWAAN III
Billing Address: RIVERSIDE LAWAAN III

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-82-257-3	6006350313-4	04/28/2017	APRIL/2017	- 240.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60063503134

BC08/527.2/450/0/31/04-15-2017/71

5,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470143531119

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300413

47054200002

Date : 04-15-2017

BC08/527.2/470/1000310/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4705420000-2

Collection Ref. Code : 1817-30-065-2

Customer Information----------

Name : DAAN,ROELITO S

Premise Address: RIVERSIDE LAWAAN III TALISAY
Billing Address: RIVERSIDE LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1033237	Pole No	:	1000310
Serial No	:	125286817	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3678
Period From	:	03-12-2017	Prev Rdg	:	3553
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	440	Billed kWh	:	125

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	642.70
Transmission Charge	0.3858/kWh	48.23
System Loss Charge	0.7518/kWh	93.98
Sub-Total		784.91
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.58
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		13.60
Government Charges		
Franchise Tax - Local		5.81
Value Added Tax		
Generation		41.86
Transmission		1.10
System Loss		5.79
Distribution		43.52
Others		2.33
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		159.96
CURRENT BILL - APRIL 2017		1,321.14
TOTAL AMOUNT DUE		1,319.26

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 1,140.00

Your monthly electricity consumption chart

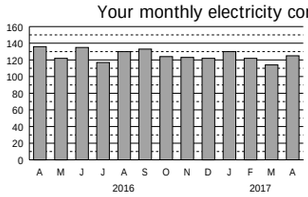

Avg Monthly Usage : 125.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,321.14		
Less : VAT	94.60		
Amount Net of VAT	1,226.54		
Less: BIR 2306	39.40		
BIR 2307	23.34	VATable Sales	1,161.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.36
Amount Due	1,163.80	VAT Zero Rated Sales	0.00
Add : VAT	94.60	VAT Amount	94.60
TOTAL AMOUNT DUE	1,258.40	TOTAL SALES	1,321.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/470/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 470143531119

DAAN,ROELITO S
Premise Address: RIVERSIDE LAWAAN III TALISAY
Billing Address: RIVERSIDE LAWAAN III TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-30-065-2	4705420000-2	04/28/2017	APRIL/2017	1,319.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

47054200002

BC08/527.2/470/0/31/04-15-2017/71

5,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852314170177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306734

85259689454

Date : 04-15-2017

BC08/527.2/471/1000310/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8525968945-4

Collection Ref. Code : 1863-45-704-6

Customer Information----------

Name : DELA CERNA,LOUELLA MAINIT

Premise Address: RIVERSIDE LAWAAN III, TALISAY CITY

Billing Address: RIVERSIDE LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1134929	Pole No	:	1000310
Serial No	:	40092125	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	260
Period From	:	03-12-2017	Prev Rdg	:	240
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	236	Billed kWh	:	20

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 145.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	102.83
Transmission Charge	0.3858/kWh	7.72
System Loss Charge	0.7518/kWh	15.04
Sub-Total		125.59
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 182.82	- 182.82
Sub-Total		- 182.82
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.70
Transmission		0.18
System Loss		0.93
Distribution		7.47
Others		- 14.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.16
CURRENT BILL - APRIL 2017		15.16
TOTAL AMOUNT DUE		- 130.21

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 22, 2017 - 20.00

Your monthly electricity consumption chart

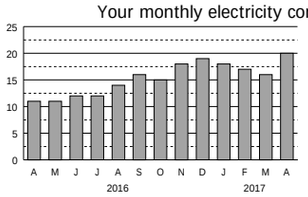

Avg Monthly Usage : 15.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.16		
Less : VAT	0.60		
Amount Net of VAT	14.56		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.56
Amount Due	14.21	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.81	TOTAL SALES	15.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/471/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 852314170177

DELA CERNA,LOUELLA MAINIT

Premise Address: RIVERSIDE LAWAAN III, TALISAY CITY

Billing Address: RIVERSIDE LAWAAN III, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-45-704-6	8525968945-4	04/28/2017	APRIL/2017	- 130.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85259689454

BC08/527.2/471/0/31/04-15-2017/71

5,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924136159175

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310969

92478943449

Date : 04-15-2017

BC08/527.2/480/1000310/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9247894344-9

Collection Ref. Code : 1853-71-782-7

Customer Information----------

Name : LAURON,ARLENE TUMULAK

Premise Address: RIVERSIDE LAWAAN III, TALISAY CITY
Billing Address: RIVERSIDE LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	557443 GS6	Pole No	:	1000310
Serial No	:	58278585	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	956
Period From	:	03-12-2017	Prev Rdg	:	935
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	236	Billed kWh	:	21

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	107.97
Transmission Charge	0.3858/kWh	8.10
System Loss Charge	0.7518/kWh	15.79
Sub-Total		131.86
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 196.95	- 128.02
Sub-Total		- 128.02
Government Charges		
Franchise Tax - Local		0.34
Value Added Tax		
Generation		7.04
Transmission		0.19
System Loss		0.97
Distribution		7.81
Others		- 10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		15.98
CURRENT BILL - APRIL 2017		84.91
TOTAL AMOUNT DUE		84.37

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 18, 2017 - 52.00

Your monthly electricity consumption chart

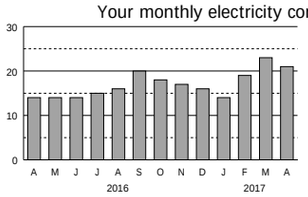

Avg Monthly Usage : 17.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84.91		
Less : VAT	5.64		
Amount Net of VAT	79.27		
Less: BIR 2306	2.34		
BIR 2307	1.39	VATable Sales	68.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.34
Amount Due	75.54	VAT Zero Rated Sales	0.00
Add : VAT	5.64	VAT Amount	5.64
TOTAL AMOUNT DUE	81.18	TOTAL SALES	84.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/480/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 924136159175

LAURON,ARLENE TUMULAK
Premise Address: RIVERSIDE LAWAAN III, TALISAY CITY
Billing Address: RIVERSIDE LAWAAN III, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-71-782-7	9247894344-9	04/28/2017	APRIL/2017	84.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

92478943449

BC08/527.2/480/0/31/04-15-2017/71

5,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148188185927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304827

14800279904

Date : 04-15-2017

BC08/527.2/481/1000310/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1480027990-4

Collection Ref. Code : 1861-89-926-2

Customer Information----------

Name : FORMENTERA,ADIE ARQUILLIANO

Premise Address: RIVERSIDE LAWAAN III, TALISAY CITY

Billing Address: RIVERSIDE LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1098118	Pole No	:	1000310
Serial No	:	40070181	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	426
Period From	:	03-12-2017	Prev Rdg	:	414
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	118	Billed kWh	:	12

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 21.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	61.70
Transmission Charge	0.3858/kWh	4.63
System Loss Charge	0.7518/kWh	9.02
Sub-Total		75.35
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 109.69	- 109.69
Sub-Total		- 109.69
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.02
Transmission		0.10
System Loss		0.55
Distribution		4.72
Others		- 8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.36
CURRENT BILL - APRIL 2017		11.36
TOTAL AMOUNT DUE		- 9.91

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 31.00

Your monthly electricity consumption chart

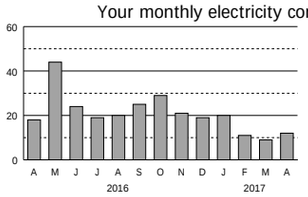

Avg Monthly Usage : 20.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.36		
Less : VAT	0.60		
Amount Net of VAT	10.76		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.76
Amount Due	10.42	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.02	TOTAL SALES	11.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/481/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 148188185927

FORMENTERA,ADIE ARQUILLIANO

Premise Address: RIVERSIDE LAWAAN III, TALISAY CITY

Billing Address: RIVERSIDE LAWAAN III, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-89-926-2	1480027990-4	04/28/2017	APRIL/2017	- 9.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14800279904

BC08/527.2/481/0/31/04-15-2017/71

5,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042474121110

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302882

04242330415

Date : 04-15-2017

BC08/527.2/485/1000310/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0424233041-5

Collection Ref. Code : 1861-93-290-1

Customer Information----------

Name : GENOBIAGON,LOURDES DINGLAS

Premise Address: LAWAAN III, RIVERSIDE TALISAY CITY, CEBU
Billing Address: LAWAAN III, RIVERSIDE TALISAY CITY, CEBU

TIN :

Metering Information----------

Meter No	:	MTR1100846	Pole No	:	1000310
Serial No	:	40053846	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	518
Period From	:	03-12-2017	Prev Rdg	:	488
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	118	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	154.25
Transmission Charge	0.3858/kWh	11.57
System Loss Charge	0.7518/kWh	22.55
Sub-Total		188.37
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.21	- 181.49
Surcharge	0.02 of 91.00	1.82
Sub-Total		- 179.67
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		10.04
Transmission		0.26
System Loss		1.39
Distribution		10.90
Others		- 14.40
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.98
CURRENT BILL - APRIL 2017		122.52
TOTAL AMOUNT DUE		121.54

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 1, 2017 - 92.00

Your monthly electricity consumption chart

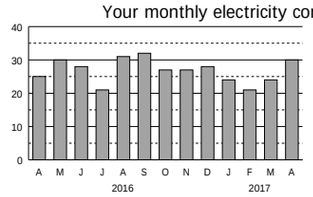

Avg Monthly Usage : 26.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.52		
Less : VAT	8.19		
Amount Net of VAT	114.33		
Less: BIR 2306	3.43		
BIR 2307	2.00	VATable Sales	99.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.79
Amount Due	108.90	VAT Zero Rated Sales	0.00
Add : VAT	8.19	VAT Amount	8.19
TOTAL AMOUNT DUE	117.09	TOTAL SALES	122.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/485/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 042474121110

GENOBIAGON,LOURDES DINGLAS
Premise Address: LAWAAN III, RIVERSIDE TALISAY CITY, CEBU
Billing Address: LAWAAN III, RIVERSIDE TALISAY CITY, CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-93-290-1	0424233041-5	04/28/2017	APRIL/2017	121.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

04242330415

BC08/527.2/485/0/31/04-15-2017/71

5,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591863104239
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308904

59115200004

Date : 04-15-2017

BC08/527.2/490/1000310/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5911520000-4

Collection Ref. Code : 1843-38-839-1

Customer Information----------

Name : ENOC,NOLITA S

Premise Address: RIVERSIDE LAWAAN III TALISAY
Billing Address: RIVERSIDE LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	204805WS6	Pole No	:	1000310
Serial No	:	34271051	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3916
Period From	:	03-12-2017	Prev Rdg	:	3820
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	236	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	493.59
Transmission Charge	0.3858/kWh	37.04
System Loss Charge	0.7518/kWh	72.17
Sub-Total		602.80
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 882.48	- 44.12
Sub-Total		- 44.12
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		32.14
Transmission		0.84
System Loss		4.45
Distribution		33.56
Others		- 3.05
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		117.85
CURRENT BILL - APRIL 2017		956.21
TOTAL AMOUNT DUE		955.51

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 661.00

Your monthly electricity consumption chart

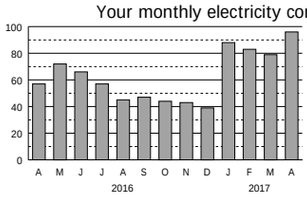

Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	956.21		
Less : VAT	67.94		
Amount Net of VAT	888.27		
Less: BIR 2306	28.30		
BIR 2307	16.85	VATable Sales	838.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.91
Amount Due	843.12	VAT Zero Rated Sales	0.00
Add : VAT	67.94	VAT Amount	67.94
TOTAL AMOUNT DUE	911.06	TOTAL SALES	956.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/490/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 591863104239

ENOC,NOLITA S
Premise Address: RIVERSIDE LAWAAN III TALISAY
Billing Address: RIVERSIDE LAWAAN III TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-38-839-1	5911520000-4	04/28/2017	APRIL/2017	955.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

59115200004

BC08/527.2/490/0/31/04-15-2017/71

5,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107912918134
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302277

10790703887

Date : 04-15-2017

BC08/527.2/530/0531501/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1079070388-7

Collection Ref. Code : 1849-41-533-1

Customer Information----------

Name : ARCIPE,RICARDO LOPEZ

Premise Address: 686 SITIO CRUSHER LAWAAN III
Billing Address: 686 SITIO CRUSHER LAWAAN III

TIN :

Metering Information----------

Meter No	:	418503GS6	Pole No	:	0531501
Serial No	:	70854189	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4164
Period From	:	03-12-2017	Prev Rdg	:	4111
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	272.50
Transmission Charge	0.3858/kWh	20.45
System Loss Charge	0.7518/kWh	39.85
Sub-Total		332.80
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 489.45	- 146.84
Surcharge	0.02 of 276.50	5.53
Sub-Total		- 141.31
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		17.74
Transmission		0.47
System Loss		2.45
Distribution		18.80
Others		- 10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.47
CURRENT BILL - APRIL 2017		403.61
TOTAL AMOUNT DUE		399.93

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 11, 2017 - 280.00

Your monthly electricity consumption chart

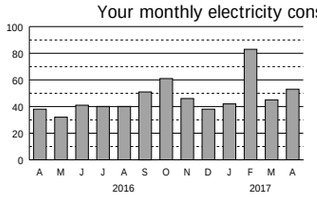

Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.61		
Less : VAT	28.49		
Amount Net of VAT	375.12		
Less: BIR 2306	11.86		
BIR 2307	7.00	VATable Sales	348.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.98
Amount Due	356.26	VAT Zero Rated Sales	0.00
Add : VAT	28.49	VAT Amount	28.49
TOTAL AMOUNT DUE	384.75	TOTAL SALES	403.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/530/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 107912918134

ARCIPE,RICARDO LOPEZ
Premise Address: 686 SITIO CRUSHER LAWAAN III
Billing Address: 686 SITIO CRUSHER LAWAAN III

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-41-533-1	1079070388-7	04/28/2017	APRIL/2017	399.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

10790703887

BC08/527.2/530/0/31/04-15-2017/71

5,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036201587806

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

03672820846

BILLING STATEMENT

1009300485

Date : 04-15-2017

BC08/527.2/540/0531501/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0367282084-6

Collection Ref. Code : 1849-43-491-3

Customer Information----------

Name : VILLACURA,GODOFREDA FILIPINAS

Premise Address: 687 SITIO CRUSHER LAWAAN III
Billing Address: 687 SITIO CRUSHER LAWAAN III

TIN :

Metering Information----------

Meter No	:	4874 EIS6	Pole No	:	0531501
Serial No	:	83303103	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2823
Period From	:	03-12-2017	Prev Rdg	:	2777
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		23.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	236.51
Transmission Charge	0.3858/kWh	17.75
System Loss Charge	0.7518/kWh	34.58
Sub-Total		288.84
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 425.46	- 170.18
Surcharge	0.02 of 23.50	0.47
Sub-Total		- 169.71
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		15.40
Transmission		0.40
System Loss		2.13
Distribution		16.39
Others		- 13.52
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.99
CURRENT BILL - APRIL 2017		299.74
TOTAL AMOUNT DUE		323.31

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 25, 2017 - 465.00

Your monthly electricity consumption chart

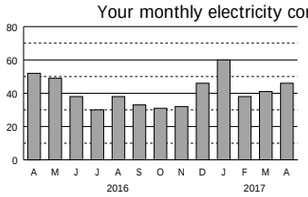

Avg Monthly Usage : 41.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.74		
Less : VAT	20.80		
Amount Net of VAT	278.94		
Less: BIR 2306	8.67		
BIR 2307	5.14	VATable Sales	255.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.19
Amount Due	265.13	VAT Zero Rated Sales	0.00
Add : VAT	20.80	VAT Amount	20.80
TOTAL AMOUNT DUE	285.93	TOTAL SALES	299.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/540/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 036201587806

VILLACURA,GODOFREDA FILIPINAS
Premise Address: 687 SITIO CRUSHER LAWAAN III
Billing Address: 687 SITIO CRUSHER LAWAAN III

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-43-491-3	0367282084-6	04/28/2017	APRIL/2017	323.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03672820846

BC08/527.2/540/0/31/04-15-2017/71

5,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028172413128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312455

02842063683

Date : 04-15-2017

BC08/527.2/550/0531501/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0284206368-3

Collection Ref. Code : 1861-37-038-5

Customer Information----------

Name : CHE,MERCEDITA DAWAT

Premise Address: CRUSHER LAWAAN III, TALISAY CITY

Billing Address: CRUSHER LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1118668	Pole No	:	0531501
Serial No	:	40052268	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3
Period From	:	03-12-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 130.08
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
Debit Adjustments		89.34
TOTAL AMOUNT DUE		- 35.11

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - AUGUST 13, 2016 - 17.00

Your monthly electricity consumption chart

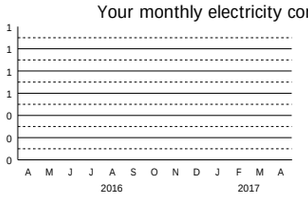

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/550/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 028172413128

CHE,MERCEDITA DAWAT

Premise Address: CRUSHER LAWAAN III, TALISAY CITY

Billing Address: CRUSHER LAWAAN III, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-37-038-5	0284206368-3	04/28/2017	APRIL/2017	- 35.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02842063683

BC08/527.2/550/0/31/04-15-2017/71

5,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464864757482

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312904

46402790920

Date : 04-15-2017

BC08/527.2/580/0531501/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4640279092-0

Collection Ref. Code : 1853-41-086-1

Customer Information----------

Name : LAWAAN III NATIONAL HIGH SCHOOL

Premise Address: CRUSHER LAWAAN III TALISAY
Billing Address: CRUSHER LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1118273	Pole No	:	0531501
Serial No	:	84440562	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8724
Period From	:	03-12-2017	Prev Rdg	:	8221
No of Days	:	31	Diff Rdg	:	503
Avg kWh/day	:	16.23	Registered	:	503
Conn Load	:	354	Billed kWh	:	503

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,586.22
Transmission Charge	0.6472/kWh	325.54
System Loss Charge	0.7341/kWh	369.25
Sub-Total		3,281.01
Distribution Charges		
Distribution Charge	1.7506/kWh	880.55
Supply Charge	0.4118/kWh	207.14
Metering Charge	0.6989/kWh	351.55
	5.00/month	5.00
Sub-Total		1,444.24
Others		
Subsidy on Lifeline Charge	0.1086/kWh	54.63
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Surcharge	0.02 of 6,730.50	134.61
Sub-Total		189.32
Government Charges		
Franchise Tax - Local		24.57
Value Added Tax		
Generation		168.48
Transmission		7.45
System Loss		22.13
Distribution		173.31
Others		25.67
Universal Charge		
Missionary Electrification	0.1561/kWh	78.52
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.37
Sub-Total		661.24
CURRENT BILL - APRIL 2017		5,575.81
TOTAL AMOUNT DUE		5,575.16

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 6,731.00

Your monthly electricity consumption chart

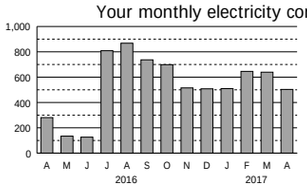

Avg Monthly Usage : 536.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,575.81		
Less : VAT	397.04		
Amount Net of VAT	5,178.77		
Less: BIR 2306	165.45		
BIR 2307	98.78	VATable Sales	4,914.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	264.20
Amount Due	4,914.54	VAT Zero Rated Sales	0.00
Add : VAT	397.04	VAT Amount	397.04
TOTAL AMOUNT DUE	5,311.58	TOTAL SALES	5,575.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/580/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 464864757482

LAWAAN III NATIONAL HIGH SCHOOL
Premise Address: CRUSHER LAWAAN III TALISAY
Billing Address: CRUSHER LAWAAN III TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-41-086-1	4640279092-0	04/28/2017	APRIL/2017	5,575.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46402790920

BC08/527.2/580/0/31/04-15-2017/71

5,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668697438589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300456

66883955214

Date : 04-15-2017

BC08/527.2/590/0526895/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6688395521-4

Collection Ref. Code : 1863-38-791-9

Customer Information----------

Name : MAHILUM,CRESENCIA CANETE

Premise Address: CRUSHER LAWAAN III, TALISAY CITY

Billing Address: CRUSHER LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1130120	Pole No	:	0526895
Serial No	:	40078877	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	225
Period From	:	03-12-2017	Prev Rdg	:	212
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	236	Billed kWh	:	13

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 156.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	66.84
Transmission Charge	0.3858/kWh	5.02
System Loss Charge	0.7518/kWh	9.77
Sub-Total		81.63
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 118.83	- 118.83
Sub-Total		- 118.83
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.36
Transmission		0.11
System Loss		0.59
Distribution		5.06
Others		- 9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.82
CURRENT BILL - APRIL 2017		11.82
TOTAL AMOUNT DUE		- 144.93

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 105.00

Your monthly electricity consumption chart

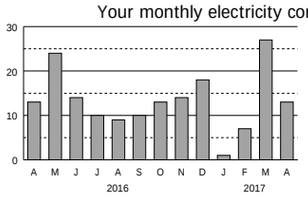

Avg Monthly Usage : 13.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.82		
Less : VAT	0.60		
Amount Net of VAT	11.22		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.22
Amount Due	10.87	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.47	TOTAL SALES	11.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/590/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 668697438589

MAHILUM,CRESENCIA CANETE

Premise Address: CRUSHER LAWAAN III, TALISAY CITY

Billing Address: CRUSHER LAWAAN III, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-38-791-9	6688395521-4	04/28/2017	APRIL/2017	- 144.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66883955214

BC08/527.2/590/0/31/04-15-2017/71

5,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803952303885

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300232

80364200008

Date : 04-15-2017

BC08/527.2/600/0531501/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8036420000-8

Collection Ref. Code : 1817-74-806-8

Customer Information----------

Name : LASQUITES,ARTEMIO G

Premise Address: CRUSHER LAWAAN III TALISAY
Billing Address: CRUSHER LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1121385	Pole No	:	0531501
Serial No	:	40074249	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	927
Period From	:	03-12-2017	Prev Rdg	:	892
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	240	Billed kWh	:	35

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	179.96
Transmission Charge	0.6472/kWh	22.65
System Loss Charge	0.7341/kWh	25.69
Sub-Total		228.30
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Charge	0.1086/kWh	3.80
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Sub-Total		3.81
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		11.72
Transmission		0.52
System Loss		1.54
Distribution		12.62
Others		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		45.42
CURRENT BILL - APRIL 2017		382.67
TOTAL AMOUNT DUE		382.43

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 970.00

Your monthly electricity consumption chart

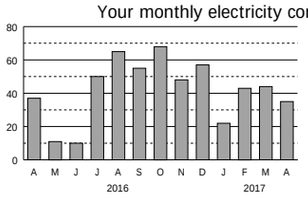

Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	382.67		
Less : VAT	27.06		
Amount Net of VAT	355.61		
Less: BIR 2306	11.29		
BIR 2307	6.78	VATable Sales	337.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.36
Amount Due	337.54	VAT Zero Rated Sales	0.00
Add : VAT	27.06	VAT Amount	27.06
TOTAL AMOUNT DUE	364.60	TOTAL SALES	382.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/600/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 803952303885

LASQUITES,ARTEMIO G
Premise Address: CRUSHER LAWAAN III TALISAY
Billing Address: CRUSHER LAWAAN III TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-74-806-8	8036420000-8	04/28/2017	APRIL/2017	382.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

80364200008

BC08/527.2/600/0/31/04-15-2017/71

5,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868549026190

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86864200000

BILLING STATEMENT

1009299606

Date : 04-15-2017

BC08/527.2/605/0526902/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8686420000-0

Collection Ref. Code : 1837-36-683-7

Customer Information----------

Name : LASQUITES,PERPETUA C

Premise Address: LAWAAN III TALISAY
Billing Address: LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	501964 GS6	Pole No	:	0526902
Serial No	:	58020915	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1595
Period From	:	03-12-2017	Prev Rdg	:	1587
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	250	Billed kWh	:	8

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	41.13
Transmission Charge	0.3858/kWh	3.09
System Loss Charge	0.7518/kWh	6.01
Sub-Total		50.23
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 73.11	- 73.11
Surcharge	0.02 of 6.50	0.13
Sub-Total		- 72.98
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.68
Transmission		0.07
System Loss		0.37
Distribution		3.35
Others		- 5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.45
CURRENT BILL - APRIL 2017		9.58
TOTAL AMOUNT DUE		16.19

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 208.00

Your monthly electricity consumption chart

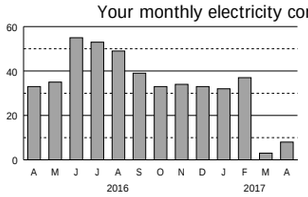

Avg Monthly Usage : 34.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.58		
Less : VAT	0.62		
Amount Net of VAT	8.96		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.83
Amount Due	8.61	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	9.23	TOTAL SALES	9.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/605/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 868549026190

LASQUITES,PERPETUA C
Premise Address: LAWAAN III TALISAY
Billing Address: LAWAAN III TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-36-683-7	8686420000-0	04/28/2017	APRIL/2017	16.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86864200000

BC08/527.2/605/0/31/04-15-2017/71

5,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303842486879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300044

30300609556

Date : 04-15-2017

BC08/527.2/615/0526895/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3030060955-6

Collection Ref. Code : 1863-29-398-1

Customer Information----------

Name : FACTURAN,GERALD DAYAGDAG

Premise Address: CRUSHER,LAWAAN III TALISAY CITY

Billing Address: CRUSHER,LAWAAN III TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1121947	Pole No	:	0526895
Serial No	:	84454832	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	425
Period From	:	03-12-2017	Prev Rdg	:	385
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	236	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	205.66
Transmission Charge	0.3858/kWh	15.43
System Loss Charge	0.7518/kWh	30.07
Sub-Total		251.16
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 370.61	- 185.31
Sub-Total		- 185.31
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		13.41
Transmission		0.35
System Loss		1.86
Distribution		14.33
Others		- 14.87
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.06
CURRENT BILL - APRIL 2017		220.36
TOTAL AMOUNT DUE		219.54

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 137.00

Your monthly electricity consumption chart

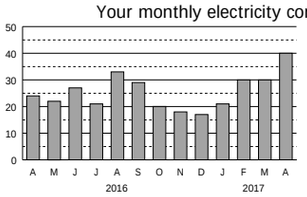

Avg Monthly Usage : 25.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.36		
Less : VAT	15.08		
Amount Net of VAT	205.28		
Less: BIR 2306	6.28		
BIR 2307	3.72	VATable Sales	185.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.98
Amount Due	195.28	VAT Zero Rated Sales	0.00
Add : VAT	15.08	VAT Amount	15.08
TOTAL AMOUNT DUE	210.36	TOTAL SALES	220.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/615/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 303842486879

FACTURAN,GERALD DAYAGDAG

Premise Address: CRUSHER,LAWAAN III TALISAY CITY

Billing Address: CRUSHER,LAWAAN III TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-29-398-1	3030060955-6	04/28/2017	APRIL/2017	219.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30300609556

BC08/527.2/615/0/31/04-15-2017/71

5,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025743863937
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310884

02565200009

Date : 04-15-2017

BC08/527.2/630/0526895/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0256520000-9

Collection Ref. Code : 1813-32-566-9

Customer Information----------

Name : FEROLINO,ALEXANDER Y.

Premise Address: LAWAAN III TALISAY
Billing Address: LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	008594 EFS6	Pole No	:	0526895
Serial No	:	121429606	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5059
Period From	:	03-12-2017	Prev Rdg	:	4894
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	300	Billed kWh	:	165

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	848.36
Transmission Charge	0.3858/kWh	63.66
System Loss Charge	0.7518/kWh	124.05
Sub-Total		1,036.07
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.92
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		17.95
Government Charges		
Franchise Tax - Local		7.66
Value Added Tax		
Generation		55.26
Transmission		1.46
System Loss		7.65
Distribution		57.25
Others		3.07
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		210.96
CURRENT BILL - APRIL 2017		1,742.10
TOTAL AMOUNT DUE		1,741.52

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 1,536.00

Your monthly electricity consumption chart

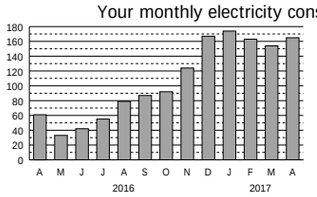

Avg Monthly Usage : 107.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,742.10		
Less : VAT	124.69		
Amount Net of VAT	1,617.41		
Less: BIR 2306	51.94		
BIR 2307	30.78	VATable Sales	1,531.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.27
Amount Due	1,534.69	VAT Zero Rated Sales	0.00
Add : VAT	124.69	VAT Amount	124.69
TOTAL AMOUNT DUE	1,659.38	TOTAL SALES	1,742.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/630/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 025743863937

FEROLINO,ALEXANDER Y.
Premise Address: LAWAAN III TALISAY
Billing Address: LAWAAN III TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-32-566-9	0256520000-9	04/28/2017	APRIL/2017	1,741.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

02565200009

BC08/527.2/630/0/31/04-15-2017/71

5,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468666693007
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46864200004

BILLING STATEMENT

1009299689

Date : 04-15-2017

BC08/527.2/640/0526902/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4686420000-4

Collection Ref. Code : 1837-36-137-1

Customer Information----------

Name : MACAPAZ,JIMBOYD A

Premise Address: LAWA-AN 3 TALISAY
Billing Address: LAWA-AN 3 TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1053214	Pole No	:	0526902
Serial No	:	121447885	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	352
Period From	:	03-12-2017	Prev Rdg	:	352
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	280	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 31.07
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 25.44

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 8, 2016 - 485.00

Your monthly electricity consumption chart

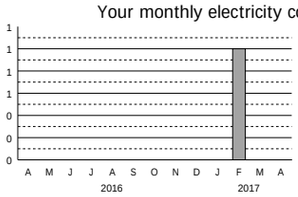

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/640/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 468666693007

MACAPAZ,JIMBOYD A
Premise Address: LAWA-AN 3 TALISAY
Billing Address: LAWA-AN 3 TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-36-137-1	4686420000-4	04/28/2017	APRIL/2017	- 25.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46864200004

BC08/527.2/640/0/31/04-15-2017/71

5,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563435240522

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312505

56364200008

Date : 04-15-2017

BC08/527.2/650/0526902/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5636420000-8

Collection Ref. Code : 1837-94-950-6

Customer Information----------

Name : SIERVAS SISTERS

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1014463	Pole No	:	0526902
Serial No	:	34455334	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	58894
Period From	:	03-12-2017	Prev Rdg	:	57471
No of Days	:	31	Diff Rdg	:	1423
Avg kWh/day	:	45.90	Registered	:	1423
Conn Load	:	0	Billed kWh	:	1423

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	7,316.50
Transmission Charge	0.3858/kWh	548.99
System Loss Charge	0.7518/kWh	1,069.81
Sub-Total		8,935.30
Distribution Charges		
Distribution Charge	1.7506/kWh	2,491.10
Supply Charge	0.4118/kWh	585.99
Metering Charge	0.6989/kWh	994.53
	5.00/month	5.00
Sub-Total		4,076.62
Others		
Subsidy on Lifeline Charge	0.1086/kWh	154.54
Senior Citizen Subsidy Charge	0.000156/kWh	0.22
Sub-Total		154.76
Government Charges		
Franchise Tax - Local		65.83
Value Added Tax		
Generation		476.60
Transmission		12.56
System Loss		66.01
Distribution		489.19
Others		26.47
Universal Charge		
Missionary Electrification	0.1561/kWh	222.13
Environmental Charge	0.0025/kWh	3.56
NPC Stranded Contract Costs	0.1938/kWh	275.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	176.45
Sub-Total		1,814.58
CURRENT BILL - APRIL 2017		14,981.26
TOTAL AMOUNT DUE		14,981.26

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 12,781.10

Your monthly electricity consumption chart

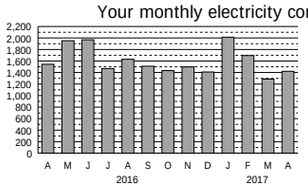

Avg Monthly Usage : 1,603.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,981.26		
Less : VAT	1,070.83		
Amount Net of VAT	13,910.43		
Less: BIR 2306	446.18		
BIR 2307	264.65	VATable Sales	13,166.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	743.75
Amount Due	13,199.60	VAT Zero Rated Sales	0.00
Add : VAT	1,070.83	VAT Amount	1,070.83
TOTAL AMOUNT DUE	14,270.43	TOTAL SALES	14,981.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/650/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 563435240522

SIERVAS SISTERS
Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-94-950-6	5636420000-8	04/28/2017	APRIL/2017	14,981.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

56364200008

BC08/527.2/650/0/31/04-15-2017/71

5,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624659256685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309957

6246589280

Date : 04-15-2017

BC08/527.2/660/0526881/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6246658928-0

Collection Ref. Code : 1853-29-617-1

Customer Information----------

Name : FEROLINO,ADELAIDA BOYLES

Premise Address: CRUSHERS LAWAAN III, TALISAY

Billing Address: CRUSHERS LAWAAN III, TALISAY

TIN :

Metering Information----------

Meter No	:	539826 GS6	Pole No	:	0526881
Serial No	:	72215552	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9822
Period From	:	03-12-2017	Prev Rdg	:	9591
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	236	Billed kWh	:	231

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,187.71
Transmission Charge	0.3858/kWh	89.12
System Loss Charge	0.7518/kWh	173.67
Sub-Total		1,450.50
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.1086/kWh	25.09
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		25.13
Government Charges		
Franchise Tax - Local		10.71
Value Added Tax		
Generation		77.37
Transmission		2.04
System Loss		10.71
Distribution		79.92
Others		4.30
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		295.10
CURRENT BILL - APRIL 2017		2,436.70
TOTAL AMOUNT DUE		2,435.98

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 1,963.00

Your monthly electricity consumption chart

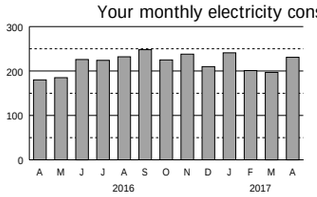

Avg Monthly Usage : 218.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,436.70		
Less : VAT	174.34		
Amount Net of VAT	2,262.36		
Less: BIR 2306	72.65		
BIR 2307	43.05	VATable Sales	2,141.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.76
Amount Due	2,146.66	VAT Zero Rated Sales	0.00
Add : VAT	174.34	VAT Amount	174.34
TOTAL AMOUNT DUE	2,321.00	TOTAL SALES	2,436.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/660/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 624659256685

FEROLINO,ADELAIDA BOYLES

Premise Address: CRUSHERS LAWAAN III, TALISAY

Billing Address: CRUSHERS LAWAAN III, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-29-617-1	6246658928-0	04/28/2017	APRIL/2017	2,435.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

6246589280

BC08/527.2/660/0/31/04-15-2017/71

5,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164415414437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311950

16485200006

Date : 04-15-2017

BC08/527.2/700/0526965/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1648520000-6

Collection Ref. Code : 1833-48-899-7

Customer Information----------

Name : FEROLINO,AGUSTIN Y

Premise Address: SAN JOSE VILLAGE LAWAAN TALISAY

Billing Address: SAN JOSE VILLAGE LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	396392GS6	Pole No	:	0526965
Serial No	:	84884836	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	26749
Period From	:	03-12-2017	Prev Rdg	:	26377
No of Days	:	31	Diff Rdg	:	372
Avg kWh/day	:	12.00	Registered	:	372
Conn Load	:	150	Billed kWh	:	372

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,912.68
Transmission Charge	0.3858/kWh	143.52
System Loss Charge	0.7518/kWh	279.67
Sub-Total		2,335.87
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.1086/kWh	40.40
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 2,095.50	41.91
Sub-Total		82.37
Government Charges		
Franchise Tax - Local		17.44
Value Added Tax		
Generation		124.60
Transmission		3.28
System Loss		17.26
Distribution		128.33
Others		11.98
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.13
Sub-Total		480.10
CURRENT BILL - APRIL 2017		3,967.74
TOTAL AMOUNT DUE		3,963.30

Registered in Auto Pay via UnionBank of the Philippines(Debit)

LAST PAYMENT - APRIL 8, 2017 - 2,100.00

Your monthly electricity consumption chart

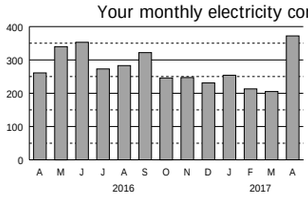

Avg Monthly Usage : 276.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,967.74		
Less : VAT	285.45		
Amount Net of VAT	3,682.29		
Less: BIR 2306	118.94		
BIR 2307	70.10	VATable Sales	3,487.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.65
Amount Due	3,493.25	VAT Zero Rated Sales	0.00
Add : VAT	285.45	VAT Amount	285.45
TOTAL AMOUNT DUE	3,778.70	TOTAL SALES	3,967.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/700/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 164415414437

FEROLINO,AGUSTIN Y

Premise Address: SAN JOSE VILLAGE LAWAAN TALISAY

Billing Address: SAN JOSE VILLAGE LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-48-899-7	1648520000-6	04/28/2017	APRIL/2017	3,963.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16485200006

BC08/527.2/700/0/31/04-15-2017/71

5,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798084329974
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79844200000

1009313151
Date : 04-15-2017
BC08/527.2/710/0526965/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7984420000-0
Collection Ref. Code : 1815-91-953-1

Customer Information----------
Name : FEROLINO,LORNA D
Premise Address: CRUSHER TALISAY
Billing Address: CRUSHER TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1156746	Pole No	:	0526965
Serial No	:	133495221	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4
Period From	:	03-12-2017	Prev Rdg	:	4
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	300	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 745.99
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 740.36

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MAY 1, 2015 - 100.00

Your monthly electricity consumption chart

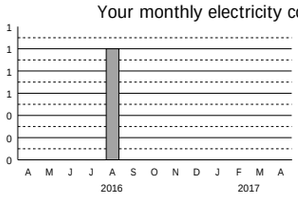

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/710/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 798084329974

FEROLINO,LORNA D
Premise Address: CRUSHER TALISAY
Billing Address: CRUSHER TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-91-953-1	7984420000-0	04/28/2017	APRIL/2017	- 740.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

79844200000

BC08/527.2/710/0/31/04-15-2017/71

5,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902077143587
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300185

90244282738

Date : 04-15-2017

BC08/527.2/720/0526881/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9024428273-8

Collection Ref. Code : 1853-72-653-2

Customer Information----------

Name : INFANTE,JASMINE FEROLINO

Premise Address: CRUSHER LAWAAN III, TALISAY CITY
Billing Address: CRUSHER LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	557739 GS6	Pole No	:	0526881
Serial No	:	16008279	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3124
Period From	:	03-12-2017	Prev Rdg	:	2990
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	236	Billed kWh	:	134

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	688.97
Transmission Charge	0.3858/kWh	51.70
System Loss Charge	0.7518/kWh	100.74
Sub-Total		841.41
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.55
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		14.57
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		44.88
Transmission		1.18
System Loss		6.22
Distribution		46.61
Others		2.49
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		171.45
CURRENT BILL - APRIL 2017		1,415.84
TOTAL AMOUNT DUE		1,415.80

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 966.00

Your monthly electricity consumption chart

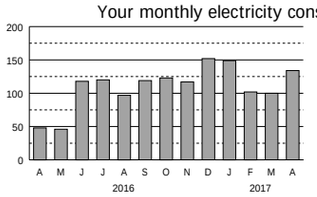

Avg Monthly Usage : 109.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,415.84		
Less : VAT	101.38		
Amount Net of VAT	1,314.46		
Less: BIR 2306	42.25		
BIR 2307	25.01	VATable Sales	1,244.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.07
Amount Due	1,247.20	VAT Zero Rated Sales	0.00
Add : VAT	101.38	VAT Amount	101.38
TOTAL AMOUNT DUE	1,348.58	TOTAL SALES	1,415.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/720/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 902077143587

INFANTE,JASMINE FEROLINO
Premise Address: CRUSHER LAWAAN III, TALISAY CITY
Billing Address: CRUSHER LAWAAN III, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-72-653-2	9024428273-8	04/28/2017	APRIL/2017	1,415.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

90244282738

BC08/527.2/720/0/31/04-15-2017/71

5,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241131930828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303074

24144545183

Date : 04-15-2017

BC08/527.2/747/0526881/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2414454518-3

Collection Ref. Code : 2414-45-451-8

Customer Information----------

Name : ANOZA,VINCENT ALMARIO

Premise Address: RIVERSIDE LAWAAN III,TALISAY CITY

Billing Address: RIVERSIDE LAWAAN III,TALISAY CITY

TIN : 200-295-466-000

Metering Information----------

Meter No	:	MTR1206686	Pole No	:	0526881
Serial No	:	40151302	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	63
Period From	:	03-12-2017	Prev Rdg	:	15
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	246.80
Transmission Charge	0.3858/kWh	18.52
System Loss Charge	0.7518/kWh	36.09
Sub-Total		301.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 443.76	- 177.50
Surcharge	0.02 of 11.50	0.23
Sub-Total		- 177.27
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		16.09
Transmission		0.43
System Loss		2.22
Distribution		17.08
Others		- 14.14
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.87
CURRENT BILL - APRIL 2017		312.36
TOTAL AMOUNT DUE		312.09

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 12.00

Your monthly electricity consumption chart

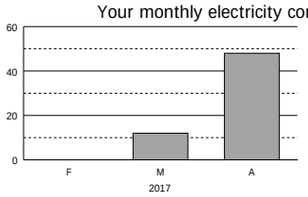

Avg Monthly Usage : 20.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.36		
Less : VAT	21.68		
Amount Net of VAT	290.68		
Less: BIR 2306	9.03		
BIR 2307	5.36	VATable Sales	266.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.19
Amount Due	276.29	VAT Zero Rated Sales	0.00
Add : VAT	21.68	VAT Amount	21.68
TOTAL AMOUNT DUE	297.97	TOTAL SALES	312.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/747/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 241131930828

ANOZA,VINCENT ALMARIO

Premise Address: RIVERSIDE LAWAAN III,TALISAY CITY

Billing Address: RIVERSIDE LAWAAN III,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
2414-45-451-8	2414454518-3	04/28/2017	APRIL/2017	312.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24144545183

BC08/527.2/747/0/31/04-15-2017/71

5,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743744755174
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303232

74318507394

Date : 04-15-2017

BC08/527.2/750/0526881/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7431850739-4

Collection Ref. Code : 1861-42-179-6

Customer Information----------

Name : TABAY,ENRIQUE BACALSO

Premise Address: RIVERSIDE LAWAAN III, TALISAY CITY
Billing Address: RIVERSIDE LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1064066	Pole No	:	0526881
Serial No	:	121452212	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	483
Period From	:	03-12-2017	Prev Rdg	:	468
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	236	Billed kWh	:	15

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 168.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	77.12
Transmission Charge	0.3858/kWh	5.79
System Loss Charge	0.7518/kWh	11.28
Sub-Total		94.19
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 137.11	- 137.11
Sub-Total		- 137.11
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.02
Transmission		0.14
System Loss		0.70
Distribution		5.75
Others		- 11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.78
CURRENT BILL - APRIL 2017		12.78
TOTAL AMOUNT DUE		- 155.81

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - JUNE 20, 2016 - 16.00

Your monthly electricity consumption chart

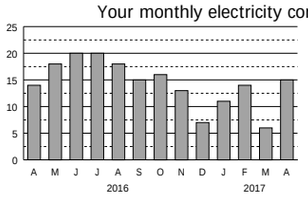

Avg Monthly Usage : 14.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.78		
Less : VAT	0.60		
Amount Net of VAT	12.18		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.18
Amount Due	11.82	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.42	TOTAL SALES	12.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/750/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 743744755174

TABAY,ENRIQUE BACALSO
Premise Address: RIVERSIDE LAWAAN III, TALISAY CITY
Billing Address: RIVERSIDE LAWAAN III, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-42-179-6	7431850739-4	04/28/2017	APRIL/2017	- 155.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

74318507394

BC08/527.2/750/0/31/04-15-2017/71

5,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568962557501

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299799

56875200000

Date : 04-15-2017

BC08/527.2/760/0526881/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5687520000-0

Collection Ref. Code : 1813-73-779-7

Customer Information----------

Name : ERANO,DANILO O.

Premise Address: BLISS LAWAAN III TALISAY
Billing Address: BLISS LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	408241GS6	Pole No	:	0526881
Serial No	:	2003219252	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8177
Period From	:	03-12-2017	Prev Rdg	:	8104
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	240	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	375.34
Transmission Charge	0.3858/kWh	28.16
System Loss Charge	0.7518/kWh	54.88
Sub-Total		458.38
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 672.25	- 100.84
Surcharge	0.02 of 1,219.50	24.39
Sub-Total		- 76.45
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		24.44
Transmission		0.64
System Loss		3.38
Distribution		25.66
Others		- 4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		87.03
CURRENT BILL - APRIL 2017		682.83
TOTAL AMOUNT DUE		682.07

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 345.68

Your monthly electricity consumption chart

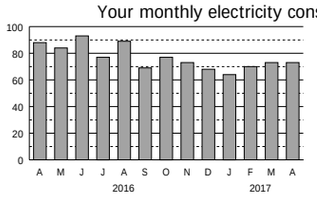

Avg Monthly Usage : 76.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.83		
Less : VAT	49.28		
Amount Net of VAT	633.55		
Less: BIR 2306	20.55		
BIR 2307	11.98	VATable Sales	595.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.75
Amount Due	601.02	VAT Zero Rated Sales	0.00
Add : VAT	49.28	VAT Amount	49.28
TOTAL AMOUNT DUE	650.30	TOTAL SALES	682.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/760/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 568962557501

ERANO,DANILO O.
Premise Address: BLISS LAWAAN III TALISAY
Billing Address: BLISS LAWAAN III TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-73-779-7	5687520000-0	04/28/2017	APRIL/2017	682.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56875200000

BC08/527.2/760/0/31/04-15-2017/71

5,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311421093042

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303224

31115200003

Date : 04-15-2017

BC08/527.2/830/0526881/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3111520000-3

Collection Ref. Code : 1843-34-659-1

Customer Information----------

Name : GABRILLO,LUCIANA B

Premise Address: RIVERSIDE LAWAAN TALISAY
Billing Address: RIVERSIDE LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1185669	Pole No	:	0526881
Serial No	:	40131646	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3
Period From	:	03-12-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 208.77
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 203.14

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - AUGUST 7, 2012 - 25.00

Your monthly electricity consumption chart

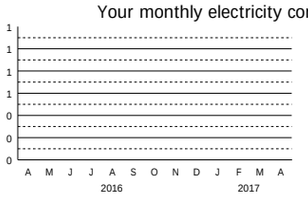

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/830/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 311421093042

GABRILLO,LUCIANA B
Premise Address: RIVERSIDE LAWAAN TALISAY
Billing Address: RIVERSIDE LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-34-659-1	3111520000-3	04/28/2017	APRIL/2017	- 203.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31115200003

BC08/527.2/830/0/31/04-15-2017/71

5,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863406284848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311819

86364200005

Date : 04-15-2017

BC08/527.2/890/0526944/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8636420000-5

Collection Ref. Code : 1837-94-974-3

Customer Information----------

Name : OUANO,PACIFICO

Premise Address: BLISS PROJ LAWAAN TALISAY

Billing Address: BLISS PROJ LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	13196GS3	Pole No	:	0526944
Serial No	:	69600527	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	58867
Period From	:	03-12-2017	Prev Rdg	:	58547
No of Days	:	31	Diff Rdg	:	320
Avg kWh/day	:	10.32	Registered	:	320
Conn Load	:	0	Billed kWh	:	320

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		47.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,645.31
Transmission Charge	0.3858/kWh	123.46
System Loss Charge	0.7518/kWh	240.58
Sub-Total		2,009.35
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.1086/kWh	34.75
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 47.50	0.95
Sub-Total		35.75
Government Charges		
Franchise Tax - Local		14.83
Value Added Tax		
Generation		107.17
Transmission		2.82
System Loss		14.86
Distribution		110.47
Others		6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		408.67
CURRENT BILL - APRIL 2017		3,374.39
TOTAL AMOUNT DUE		3,421.96

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 2,640.00

Your monthly electricity consumption chart

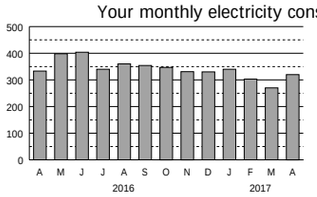

Avg Monthly Usage : 340.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,374.39		
Less : VAT	241.39		
Amount Net of VAT	3,133.00		
Less: BIR 2306	100.60		
BIR 2307	59.61	VATable Sales	2,965.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.28
Amount Due	2,972.79	VAT Zero Rated Sales	0.00
Add : VAT	241.39	VAT Amount	241.39
TOTAL AMOUNT DUE	3,214.18	TOTAL SALES	3,374.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/890/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 863406284848

OUANO,PACIFICO

Premise Address: BLISS PROJ LAWAAN TALISAY

Billing Address: BLISS PROJ LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-94-974-3	8636420000-5	04/28/2017	APRIL/2017	3,421.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86364200005

BC08/527.2/890/0/31/04-15-2017/71

5,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105540288428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301047

10584200009

Date : 04-15-2017

BC08/527.2/910/0526944/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1058420000-9

Collection Ref. Code : 1839-51-821-9

Customer Information----------

Name : CABREROS,RAZEL P

Premise Address: #642 MAGAY ST. SAN JOSE VILLAGE LAWAAN III TALISAY

Billing Address: #642 MAGAY ST. SAN JOSE VILLAGE LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1053277	Pole No	:	0526944
Serial No	:	121448681	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	395
Period From	:	03-12-2017	Prev Rdg	:	374
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	240	Billed kWh	:	21

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	107.97
Transmission Charge	0.3858/kWh	8.10
System Loss Charge	0.7518/kWh	15.79
Sub-Total		131.86
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 196.95	- 128.02
Sub-Total		- 128.02
Government Charges		
Franchise Tax - Local		0.34
Value Added Tax		
Generation		7.04
Transmission		0.19
System Loss		0.97
Distribution		7.81
Others		- 10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		15.98
CURRENT BILL - APRIL 2017		84.91
TOTAL AMOUNT DUE		84.91

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 13.00

Your monthly electricity consumption chart

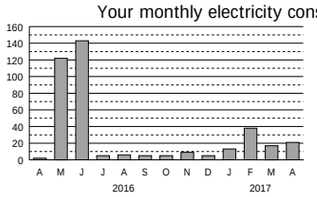

Avg Monthly Usage : 30.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84.91		
Less : VAT	5.64		
Amount Net of VAT	79.27		
Less: BIR 2306	2.34		
BIR 2307	1.39	VATable Sales	68.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.34
Amount Due	75.54	VAT Zero Rated Sales	0.00
Add : VAT	5.64	VAT Amount	5.64
TOTAL AMOUNT DUE	81.18	TOTAL SALES	84.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/910/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 105540288428

CABREROS,RAZEL P

Premise Address: #642 MAGAY ST. SAN JOSE VILLAGE LAWAAN III TALISAY

Billing Address: #642 MAGAY ST. SAN JOSE VILLAGE LAWAAN III TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-51-821-9	1058420000-9	04/28/2017	APRIL/2017	84.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10584200009

BC08/527.2/910/0/31/04-15-2017/71

5,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963419251842

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313048

96364200004

Date : 04-15-2017

BC08/527.2/920/0526944/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9636420000-4

Collection Ref. Code : 1837-94-980-8

Customer Information----------

Name : ANGEL,LEONARDO

Premise Address: LAWA-AN TALISAY
Billing Address: LAWA-AN TALISAY

TIN :

Metering Information----------

Meter No	:	369920GS6	Pole No	:	0526944
Serial No	:	2002108697	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	34057
Period From	:	03-12-2017	Prev Rdg	:	33947
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	0	Billed kWh	:	110

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	565.58
Transmission Charge	0.3858/kWh	42.44
System Loss Charge	0.7518/kWh	82.70
Sub-Total		690.72
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.95
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		11.97
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		36.83
Transmission		0.97
System Loss		5.11
Distribution		38.37
Others		2.05
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		140.85
CURRENT BILL - APRIL 2017		1,163.29
TOTAL AMOUNT DUE		1,163.24

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 903.00

Your monthly electricity consumption chart

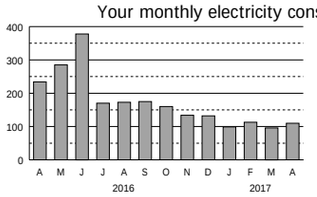

Avg Monthly Usage : 173.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,163.29		
Less : VAT	83.33		
Amount Net of VAT	1,079.96		
Less: BIR 2306	34.72		
BIR 2307	20.55	VATable Sales	1,022.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.52
Amount Due	1,024.69	VAT Zero Rated Sales	0.00
Add : VAT	83.33	VAT Amount	83.33
TOTAL AMOUNT DUE	1,108.02	TOTAL SALES	1,163.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/920/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 963419251842

ANGEL,LEONARDO
Premise Address: LAWA-AN TALISAY
Billing Address: LAWA-AN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-94-980-8	9636420000-4	04/28/2017	APRIL/2017	1,163.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96364200004

BC08/527.2/920/0/31/04-15-2017/71

5,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762270786307

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311810

76274200005

Date : 04-15-2017

BC08/527.2/930/0526944/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7627420000-5

Collection Ref. Code : 1837-95-062-8

Customer Information----------

Name : VELTRAN,ERNESTO B2 L5

Premise Address: BLISS PROJ LAWAAN TALISAY
Billing Address: BLISS PROJ LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	229575DS6	Pole No	:	0526944
Serial No	:	10117336	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	82892
Period From	:	03-12-2017	Prev Rdg	:	82569
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	0	Billed kWh	:	323

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,660.74
Transmission Charge	0.3858/kWh	124.61
System Loss Charge	0.7518/kWh	242.83
Sub-Total		2,028.18
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.1086/kWh	35.08
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		35.13
Government Charges		
Franchise Tax - Local		14.96
Value Added Tax		
Generation		108.19
Transmission		2.85
System Loss		14.99
Distribution		111.50
Others		6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		412.38
CURRENT BILL - APRIL 2017		3,404.88
TOTAL AMOUNT DUE		3,404.63

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 3,174.00

Your monthly electricity consumption chart

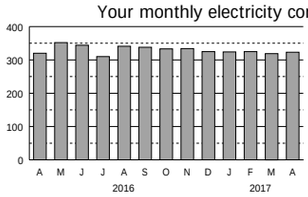

Avg Monthly Usage : 329.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,404.88		
Less : VAT	243.54		
Amount Net of VAT	3,161.34		
Less: BIR 2306	101.47		
BIR 2307	60.15	VATable Sales	2,992.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.84
Amount Due	2,999.72	VAT Zero Rated Sales	0.00
Add : VAT	243.54	VAT Amount	243.54
TOTAL AMOUNT DUE	3,243.26	TOTAL SALES	3,404.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/930/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 762270786307

VELTRAN,ERNESTO B2 L5
Premise Address: BLISS PROJ LAWAAN TALISAY
Billing Address: BLISS PROJ LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-95-062-8	7627420000-5	04/28/2017	APRIL/2017	3,404.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

76274200005

BC08/527.2/930/0/31/04-15-2017/71

5,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562086598183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312154

56274200007

Date : 04-15-2017

BC08/527.2/970/0526944/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5627420000-7

Collection Ref. Code : 1837-95-056-3

Customer Information----------

Name : RAMOS,FLORINDA

Premise Address: BLISS PROJ LAWAAN TALISAY

Billing Address: BLISS PROJ LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1048254	Pole No	:	0526944
Serial No	:	126816458	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2026
Period From	:	03-12-2017	Prev Rdg	:	2008
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	0	Billed kWh	:	18

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,018.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	92.55
Transmission Charge	0.3858/kWh	6.94
System Loss Charge	0.7518/kWh	13.53
Sub-Total		113.02
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 164.52	- 164.52
Sub-Total		- 164.52
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.02
Transmission		0.16
System Loss		0.83
Distribution		6.78
Others		- 13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.21
CURRENT BILL - APRIL 2017		14.21
TOTAL AMOUNT DUE		- 1,004.04

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 28, 2016 - 94.00

Your monthly electricity consumption chart

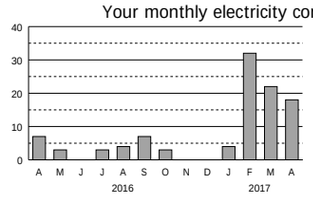

Avg Monthly Usage : 7.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.21		
Less : VAT	0.60		
Amount Net of VAT	13.61		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.61
Amount Due	13.26	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.86	TOTAL SALES	14.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/970/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 562086598183

RAMOS,FLORINDA

Premise Address: BLISS PROJ LAWAAN TALISAY

Billing Address: BLISS PROJ LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-95-056-3	5627420000-7	04/28/2017	APRIL/2017	- 1,004.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56274200007

BC08/527.2/970/0/31/04-15-2017/71

5,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462215397737

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312242

46274200008

Date : 04-15-2017

BC08/527.2/990/0526930/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4627420000-8

Collection Ref. Code : 1837-95-053-9

Customer Information----------

Name : GUISADIO,SALVADOR

Premise Address: BLISS PROJ LAWAAN TALISAY
Billing Address: BLISS PROJ LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	371828GS6	Pole No	:	0526930
Serial No	:	2003128088	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9024
Period From	:	03-12-2017	Prev Rdg	:	9009
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	0	Billed kWh	:	15

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	77.12
Transmission Charge	0.3858/kWh	5.79
System Loss Charge	0.7518/kWh	11.28
Sub-Total		94.19
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 137.11	- 137.11
Surcharge	0.02 of 9.00	0.18
Sub-Total		- 136.93
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.02
Transmission		0.14
System Loss		0.70
Distribution		5.75
Others		- 10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.81
CURRENT BILL - APRIL 2017		12.99
TOTAL AMOUNT DUE		21.92

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 19, 2017 - 240.00

Your monthly electricity consumption chart

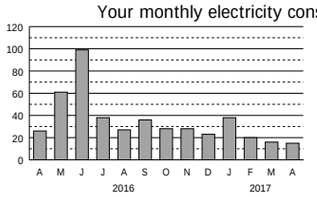

Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.99		
Less : VAT	0.63		
Amount Net of VAT	12.36		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	5.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.18
Amount Due	11.99	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	12.62	TOTAL SALES	12.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/990/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 462215397737

GUISADIO,SALVADOR
Premise Address: BLISS PROJ LAWAAN TALISAY
Billing Address: BLISS PROJ LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-95-053-9	4627420000-8	04/28/2017	APRIL/2017	21.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46274200008

BC08/527.2/990/0/31/04-15-2017/71

5,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373907309582

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301972

37364200008

Date : 04-15-2017

BC08/527.2/1000/0526930/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3736420000-8

Collection Ref. Code : 1837-95-011-3

Customer Information----------

Name : SANCHEZ,ROSALINA

Premise Address: BLISS PROJ LAWAAN TALISAY
Billing Address: BLISS PROJ LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	371701GS6	Pole No	:	0526930
Serial No	:	2003131681	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	33948
Period From	:	03-12-2017	Prev Rdg	:	33809
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	0	Billed kWh	:	139

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	714.68
Transmission Charge	0.3858/kWh	53.63
System Loss Charge	0.7518/kWh	104.50
Sub-Total		872.81
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.10
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		15.12
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		46.56
Transmission		1.23
System Loss		6.46
Distribution		48.33
Others		2.59
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		177.86
CURRENT BILL - APRIL 2017		1,468.51
TOTAL AMOUNT DUE		1,468.45

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 22, 2017 - 1,168.00

Your monthly electricity consumption chart

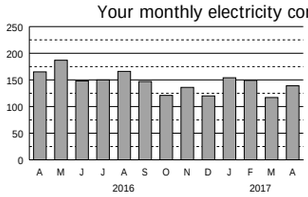

Avg Monthly Usage : 146.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,468.51		
Less : VAT	105.17		
Amount Net of VAT	1,363.34		
Less: BIR 2306	43.83		
BIR 2307	25.94	VATable Sales	1,290.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.69
Amount Due	1,293.57	VAT Zero Rated Sales	0.00
Add : VAT	105.17	VAT Amount	105.17
TOTAL AMOUNT DUE	1,398.74	TOTAL SALES	1,468.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/1000/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 373907309582

SANCHEZ,ROSALINA
Premise Address: BLISS PROJ LAWAAN TALISAY
Billing Address: BLISS PROJ LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-95-011-3	3736420000-8	04/28/2017	APRIL/2017	1,468.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

37364200008

BC08/527.2/1000/0/31/04-15-2017/71

5,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473643635167

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301926

47364200007

Date : 04-15-2017

BC08/527.2/1010/0526930/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4736420000-7

Collection Ref. Code : 1837-95-014-8

Customer Information----------

Name : ABELLANA,PERFECTA

Premise Address: BLISS PROJ LAWAAN TALISAY
Billing Address: BLISS PROJ LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1038538	Pole No	:	0526930
Serial No	:	126818747	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1873
Period From	:	03-12-2017	Prev Rdg	:	1815
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	0	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	298.21
Transmission Charge	0.3858/kWh	22.38
System Loss Charge	0.7518/kWh	43.60
Sub-Total		364.19
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 535.14	- 160.54
Sub-Total		- 160.54
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		19.42
Transmission		0.51
System Loss		2.70
Distribution		20.51
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		59.93
CURRENT BILL - APRIL 2017		434.53
TOTAL AMOUNT DUE		432.81

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 370.00

Your monthly electricity consumption chart

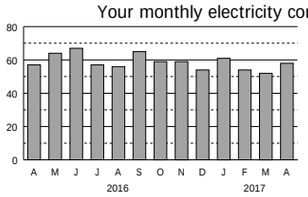

Avg Monthly Usage : 58.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.53		
Less : VAT	30.42		
Amount Net of VAT	404.11		
Less: BIR 2306	12.69		
BIR 2307	7.53	VATable Sales	374.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.51
Amount Due	383.89	VAT Zero Rated Sales	0.00
Add : VAT	30.42	VAT Amount	30.42
TOTAL AMOUNT DUE	414.31	TOTAL SALES	434.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/1010/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 473643635167

ABELLANA,PERFECTA
Premise Address: BLISS PROJ LAWAAN TALISAY
Billing Address: BLISS PROJ LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-95-014-8	4736420000-7	04/28/2017	APRIL/2017	432.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47364200007 BC08/527.2/1010/0/31/04-15-2017/71 5,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573709144065

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57364200006

1009301656

Date : 04-15-2017

BC08/527.2/1040/0526930/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5736420000-6

Collection Ref. Code : 1837-95-047-4

Customer Information----------

Name : SANCHEZ,DANILO

Premise Address: BLISS PROJ LAWAAN TALISAY
Billing Address: BLISS PROJ LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1039119	Pole No	:	0526930
Serial No	:	126814219	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8494
Period From	:	03-12-2017	Prev Rdg	:	8275
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	0	Billed kWh	:	219

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,126.01
Transmission Charge	0.3858/kWh	84.49
System Loss Charge	0.7518/kWh	164.64
Sub-Total		1,375.14
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.1086/kWh	23.78
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		23.81
Government Charges		
Franchise Tax - Local		10.15
Value Added Tax		
Generation		73.35
Transmission		1.93
System Loss		10.15
Distribution		75.79
Others		4.08
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		279.78
CURRENT BILL - APRIL 2017		2,310.35
TOTAL AMOUNT DUE		2,310.13

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 1,515.00

Your monthly electricity consumption chart

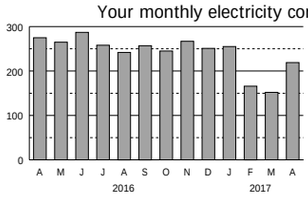

Avg Monthly Usage : 241.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,310.35		
Less : VAT	165.30		
Amount Net of VAT	2,145.05		
Less: BIR 2306	68.88		
BIR 2307	40.81	VATable Sales	2,030.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.48
Amount Due	2,035.36	VAT Zero Rated Sales	0.00
Add : VAT	165.30	VAT Amount	165.30
TOTAL AMOUNT DUE	2,200.66	TOTAL SALES	2,310.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/1040/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 573709144065

SANCHEZ,DANILO
Premise Address: BLISS PROJ LAWAAN TALISAY
Billing Address: BLISS PROJ LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-95-047-4	5736420000-6	04/28/2017	APRIL/2017	2,310.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

57364200006

BC08/527.2/1040/0/31/04-15-2017/71

5,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310573195909

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302973

31054200006

Date : 04-15-2017

BC08/527.2/1050/0526923/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3105420000-6

Collection Ref. Code : 1817-21-998-7

Customer Information----------

Name : NAVARES,FE E

Premise Address: 675 MAGAY ST. SAN JOSE VILLAGE LAWAAN 3 TALISAY
Billing Address: 675 MAGAY ST. SAN JOSE VILLAGE LAWAAN 3 TALISAY

TIN :

Metering Information----------

Meter No	:	359680GS6	Pole No	:	0526923
Serial No	:	2002117608	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9569
Period From	:	03-12-2017	Prev Rdg	:	9519
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	240	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	257.08
Transmission Charge	0.3858/kWh	19.29
System Loss Charge	0.7518/kWh	37.59
Sub-Total		313.96
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 462.03	- 184.81
Surcharge	0.02 of 444.50	8.89
Sub-Total		- 175.92
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		16.74
Transmission		0.44
System Loss		2.31
Distribution		17.77
Others		- 13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.87
CURRENT BILL - APRIL 2017		334.98
TOTAL AMOUNT DUE		334.98

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 10, 2017 - 444.41

Your monthly electricity consumption chart

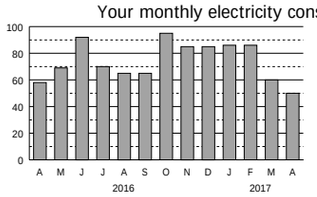

Avg Monthly Usage : 74.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.98		
Less : VAT	23.60		
Amount Net of VAT	311.38		
Less: BIR 2306	9.83		
BIR 2307	5.75	VATable Sales	286.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.27
Amount Due	295.80	VAT Zero Rated Sales	0.00
Add : VAT	23.60	VAT Amount	23.60
TOTAL AMOUNT DUE	319.40	TOTAL SALES	334.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/1050/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 310573195909

NAVARES,FE E
Premise Address: 675 MAGAY ST. SAN JOSE VILLAGE LAWAAN 3 TALISAY
Billing Address: 675 MAGAY ST. SAN JOSE VILLAGE LAWAAN 3 TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-21-998-7	3105420000-6	04/28/2017	APRIL/2017	334.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

31054200006

BC08/527.2/1050/0/31/04-15-2017/71

5,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463246112767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312533

46368619808

Date : 04-15-2017

BC08/527.2/1055/0526930/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4636861980-8

Collection Ref. Code : 1863-53-140-8

Customer Information----------

Name : VILLARIAS,APRIL ESCONIA

Premise Address: SAN JOSE VILLAGE LAWAAN III, TALISAY CITY

Billing Address: SAN JOSE VILLAGE LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1137336	Pole No	:	0526930
Serial No	:	40094782	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1354
Period From	:	03-12-2017	Prev Rdg	:	1260
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	236	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	483.31
Transmission Charge	0.3858/kWh	36.27
System Loss Charge	0.7518/kWh	70.67
Sub-Total		590.25
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 864.22	- 43.21
Surcharge	0.02 of 749.00	14.98
Sub-Total		- 28.23
Government Charges		
Franchise Tax - Local		4.18
Value Added Tax		
Generation		31.49
Transmission		0.83
System Loss		4.36
Distribution		32.88
Others		- 1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		117.35
CURRENT BILL - APRIL 2017		953.34
TOTAL AMOUNT DUE		952.31

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 750.00

Your monthly electricity consumption chart

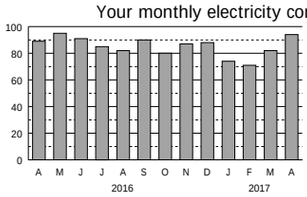

Avg Monthly Usage : 85.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	953.34		
Less : VAT	68.38		
Amount Net of VAT	884.96		
Less: BIR 2306	28.49		
BIR 2307	16.80	VATable Sales	835.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.97
Amount Due	839.67	VAT Zero Rated Sales	0.00
Add : VAT	68.38	VAT Amount	68.38
TOTAL AMOUNT DUE	908.05	TOTAL SALES	953.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/1055/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 463246112767

VILLARIAS,APRIL ESCONIA

Premise Address: SAN JOSE VILLAGE LAWAAN III, TALISAY CITY

Billing Address: SAN JOSE VILLAGE LAWAAN III, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-53-140-8	4636861980-8	04/28/2017	APRIL/2017	952.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46368619808 BC08/527.2/1055/0/31/04-15-2017/71 5,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888708959365

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88864200006

BILLING STATEMENT

1009308760

Date : 04-15-2017

BC08/527.2/1070/0526923/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8886420000-6

Collection Ref. Code : 1837-39-362-1

Customer Information----------

Name : BACUS,ELVIRA V

Premise Address: MAGAY ST LAWAAN III TALISAY
Billing Address: MAGAY ST LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1091699	Pole No	:	0526923
Serial No	:	40047668	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2599
Period From	:	03-12-2017	Prev Rdg	:	2479
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	250	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	616.99
Transmission Charge	0.3858/kWh	46.30
System Loss Charge	0.7518/kWh	90.22
Sub-Total		753.51
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.03
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 868.50	17.37
Sub-Total		30.42
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		40.21
Transmission		1.06
System Loss		5.57
Distribution		41.80
Others		4.33
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		155.80
CURRENT BILL - APRIL 2017		1,288.09
TOTAL AMOUNT DUE		1,286.67

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 870.00

Your monthly electricity consumption chart

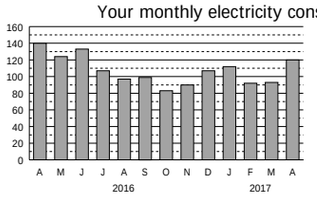

Avg Monthly Usage : 107.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,288.09		
Less : VAT	92.97		
Amount Net of VAT	1,195.12		
Less: BIR 2306	38.73		
BIR 2307	22.76	VATable Sales	1,132.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.83
Amount Due	1,133.63	VAT Zero Rated Sales	0.00
Add : VAT	92.97	VAT Amount	92.97
TOTAL AMOUNT DUE	1,226.60	TOTAL SALES	1,288.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/1070/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 888708959365

BACUS,ELVIRA V
Premise Address: MAGAY ST LAWAAN III TALISAY
Billing Address: MAGAY ST LAWAAN III TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-39-362-1	8886420000-6	04/28/2017	APRIL/2017	1,286.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88864200006

BC08/527.2/1070/0/31/04-15-2017/71

5,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463653669691
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46335200005

BILLING STATEMENT

1009312425

Date : 04-15-2017

BC08/527.2/1080/0526923/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4633520000-5

Collection Ref. Code : 1821-70-209-3

Customer Information----------

Name : CABUENAS,SUSANA

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	370707GS6	Pole No	:	0526923
Serial No	:	2003129728	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15340
Period From	:	03-12-2017	Prev Rdg	:	15309
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	100	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 793.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	159.39
Transmission Charge	0.3858/kWh	11.96
System Loss Charge	0.7518/kWh	23.31
Sub-Total		194.66
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 288.37	- 144.19
Sub-Total		- 144.19
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		10.38
Transmission		0.28
System Loss		1.44
Distribution		11.25
Others		- 11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.25
CURRENT BILL - APRIL 2017		171.43
TOTAL AMOUNT DUE		- 621.73

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 1,000.00

Your monthly electricity consumption chart

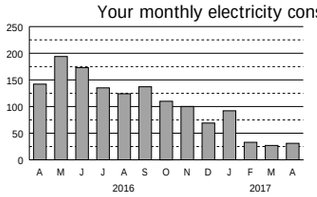

Avg Monthly Usage : 105.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	171.43		
Less : VAT	11.76		
Amount Net of VAT	159.67		
Less: BIR 2306	4.90		
BIR 2307	2.90	VATable Sales	144.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.49
Amount Due	151.87	VAT Zero Rated Sales	0.00
Add : VAT	11.76	VAT Amount	11.76
TOTAL AMOUNT DUE	163.63	TOTAL SALES	171.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/1080/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 463653669691

CABUENAS,SUSANA
Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-70-209-3	4633520000-5	04/28/2017	APRIL/2017	- 621.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46335200005

BC08/527.2/1080/0/31/04-15-2017/71

5,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882965210071

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306078

88264200002

Date : 04-15-2017

BC08/527.2/1090/0526916/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8826420000-2

Collection Ref. Code : 1817-72-140-2

Customer Information----------

Name : CESA,DOLORES C

Premise Address: CADULDULAN LAWAAN III TALISAY
Billing Address: CADULDULAN LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1053276	Pole No	:	0526916
Serial No	:	121448684	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5721
Period From	:	03-12-2017	Prev Rdg	:	5485
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	240	Billed kWh	:	236

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,213.42
Transmission Charge	0.3858/kWh	91.05
System Loss Charge	0.7518/kWh	177.42
Sub-Total		1,481.89
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.1086/kWh	25.63
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 1,657.00	33.14
Sub-Total		58.81
Government Charges		
Franchise Tax - Local		11.10
Value Added Tax		
Generation		79.04
Transmission		2.08
System Loss		10.95
Distribution		81.63
Others		8.39
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		305.62
CURRENT BILL - APRIL 2017		2,526.58
TOTAL AMOUNT DUE		2,523.71

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 1,660.00

Your monthly electricity consumption chart

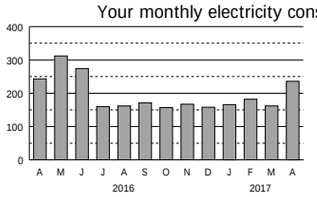

Avg Monthly Usage : 196.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,526.58		
Less : VAT	182.09		
Amount Net of VAT	2,344.49		
Less: BIR 2306	75.88		
BIR 2307	44.64	VATable Sales	2,220.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.53
Amount Due	2,223.97	VAT Zero Rated Sales	0.00
Add : VAT	182.09	VAT Amount	182.09
TOTAL AMOUNT DUE	2,406.06	TOTAL SALES	2,526.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/1090/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 882965210071

CESA,DOLORES C
Premise Address: CADULDULAN LAWAAN III TALISAY
Billing Address: CADULDULAN LAWAAN III TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-72-140-2	8826420000-2	04/28/2017	APRIL/2017	2,523.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88264200002

BC08/527.2/1090/0/31/04-15-2017/71

5,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357650728980

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309095

35755200009

Date : 04-15-2017

BC08/527.2/1100/0526916/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3575520000-9

Collection Ref. Code : 1823-77-515-2

Customer Information----------

Name : ABARIAS,CERENA

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	399141GS6	Pole No	:	0526916
Serial No	:	2004201928	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9544
Period From	:	03-12-2017	Prev Rdg	:	9484
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	150	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	308.50
Transmission Charge	0.3858/kWh	23.15
System Loss Charge	0.7518/kWh	45.11
Sub-Total		376.76
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 553.44	- 166.03
Surcharge	0.02 of 276.00	5.52
Sub-Total		- 160.51
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		20.09
Transmission		0.53
System Loss		2.79
Distribution		21.20
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.68
CURRENT BILL - APRIL 2017		455.61
TOTAL AMOUNT DUE		455.61

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 3, 2017 - 276.00

Your monthly electricity consumption chart

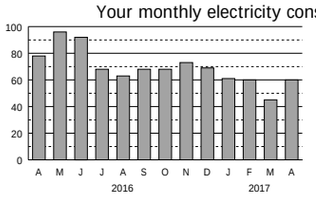

Avg Monthly Usage : 69.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.61		
Less : VAT	32.13		
Amount Net of VAT	423.48		
Less: BIR 2306	13.39		
BIR 2307	7.90	VATable Sales	392.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.55
Amount Due	402.19	VAT Zero Rated Sales	0.00
Add : VAT	32.13	VAT Amount	32.13
TOTAL AMOUNT DUE	434.32	TOTAL SALES	455.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/1100/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 357650728980

ABARIAS,CERENA
Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-77-515-2	3575520000-9	04/28/2017	APRIL/2017	455.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

35755200009

BC08/527.2/1100/0/31/04-15-2017/71

5,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253103464036
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308858

25355200004

Date : 04-15-2017

BC08/527.2/1110/0510460/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2535520000-4

Collection Ref. Code : 1811-75-725-1

Customer Information----------

Name : MACELLONES,DIONISIO V.

Premise Address: ROAD TO BLISS LAWAAN III TALISAY
Billing Address: ROAD TO BLISS LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	231892DS6	Pole No	:	0510460
Serial No	:	12630263	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10237
Period From	:	03-12-2017	Prev Rdg	:	10190
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	200	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	241.66
Transmission Charge	0.3858/kWh	18.13
System Loss Charge	0.7518/kWh	35.33
Sub-Total		295.12
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 434.60	- 173.84
Surcharge	0.02 of 113.50	2.27
Sub-Total		- 171.57
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		15.74
Transmission		0.41
System Loss		2.19
Distribution		16.74
Others		- 13.60
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.20
CURRENT BILL - APRIL 2017		308.23
TOTAL AMOUNT DUE		307.82

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 3, 2017 - 114.00

Your monthly electricity consumption chart

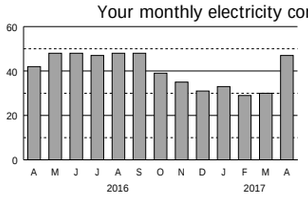

Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.23		
Less : VAT	21.48		
Amount Net of VAT	286.75		
Less: BIR 2306	8.95		
BIR 2307	5.29	VATable Sales	263.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.72
Amount Due	272.51	VAT Zero Rated Sales	0.00
Add : VAT	21.48	VAT Amount	21.48
TOTAL AMOUNT DUE	293.99	TOTAL SALES	308.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/1110/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 253103464036

MACELLONES,DIONISIO V.
Premise Address: ROAD TO BLISS LAWAAN III TALISAY
Billing Address: ROAD TO BLISS LAWAAN III TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-75-725-1	2535520000-4	04/28/2017	APRIL/2017	307.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

25355200004 BC08/527.2/1110/0/31/04-15-2017/71 5,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363821893321

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36364200000

BILLING STATEMENT

1009312155

Date : 04-15-2017

BC08/527.2/1120/0526923/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3636420000-0

Collection Ref. Code : 1837-94-935-2

Customer Information----------

Name : CANEDO,PANFILO

Premise Address: CADULDULAN TALISAY
Billing Address: CADULDULAN TALISAY

TIN :

Metering Information----------

Meter No	:	370276GS6	Pole No	:	0526923
Serial No	:	2002108659	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10316
Period From	:	03-12-2017	Prev Rdg	:	10264
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	0	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	267.36
Transmission Charge	0.3858/kWh	20.06
System Loss Charge	0.7518/kWh	39.09
Sub-Total		326.51
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 480.29	- 144.09
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Surcharge	0.02 of 277.50	5.55
Sub-Total		- 138.53
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		17.41
Transmission		0.46
System Loss		2.40
Distribution		18.45
Others		- 10.75
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.46
CURRENT BILL - APRIL 2017		396.22
TOTAL AMOUNT DUE		395.78

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 278.00

Your monthly electricity consumption chart

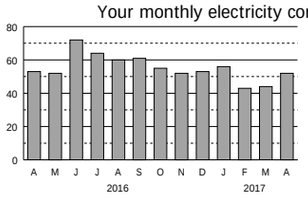

Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	396.22		
Less : VAT	27.97		
Amount Net of VAT	368.25		
Less: BIR 2306	11.64		
BIR 2307	6.87	VATable Sales	341.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.49
Amount Due	349.74	VAT Zero Rated Sales	0.00
Add : VAT	27.97	VAT Amount	27.97
TOTAL AMOUNT DUE	377.71	TOTAL SALES	396.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/1120/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 363821893321

CANEDO,PANFILO
Premise Address: CADULDULAN TALISAY
Billing Address: CADULDULAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-94-935-2	3636420000-0	04/28/2017	APRIL/2017	395.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36364200000

BC08/527.2/1120/0/31/04-15-2017/71

5,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163884447853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311606

16374200000

Date : 04-15-2017

BC08/527.2/1130/0526923/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1637420000-0

Collection Ref. Code : 1837-95-971-4

Customer Information----------

Name : TAPIC,VICTORIA C

Premise Address: MAGAY ST. LAWAAN III TALISAY

Billing Address: MAGAY ST. LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	394937GS6	Pole No	:	0526923
Serial No	:	2003159147	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	22963
Period From	:	03-12-2017	Prev Rdg	:	22809
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	240	Billed kWh	:	154

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	791.81
Transmission Charge	0.3858/kWh	59.41
System Loss Charge	0.7518/kWh	115.78
Sub-Total		967.00
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.72
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,181.00	23.62
Sub-Total		40.36
Government Charges		
Franchise Tax - Local		7.26
Value Added Tax		
Generation		51.58
Transmission		1.36
System Loss		7.14
Distribution		53.48
Others		5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		199.91
CURRENT BILL - APRIL 2017		1,652.91
TOTAL AMOUNT DUE		1,652.79

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 1,181.00

Your monthly electricity consumption chart

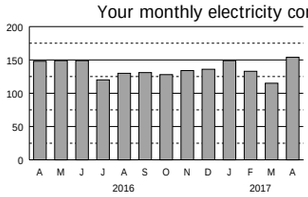

Avg Monthly Usage : 136.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,652.91		
Less : VAT	119.27		
Amount Net of VAT	1,533.64		
Less: BIR 2306	49.70		
BIR 2307	29.21	VATable Sales	1,453.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.64
Amount Due	1,454.73	VAT Zero Rated Sales	0.00
Add : VAT	119.27	VAT Amount	119.27
TOTAL AMOUNT DUE	1,574.00	TOTAL SALES	1,652.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/1130/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 163884447853

TAPIC,VICTORIA C

Premise Address: MAGAY ST. LAWAAN III TALISAY

Billing Address: MAGAY ST. LAWAAN III TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-95-971-4	1637420000-0	04/28/2017	APRIL/2017	1,652.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16374200000 BC08/527.2/1130/0/31/04-15-2017/71 5,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537299531007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300403

53724200000

Date : 04-15-2017

BC08/527.2/1140/0526923/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5372420000-0

Collection Ref. Code : 1815-51-293-8

Customer Information----------

Name : ECHAVEZ,ALLAN B.

Premise Address: MAGAY ST. LAWAAN III TALISAY

Billing Address: MAGAY ST. LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	370297GS6	Pole No	:	0526923
Serial No	:	02107711	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13698
Period From	:	03-12-2017	Prev Rdg	:	13613
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	240	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	437.04
Transmission Charge	0.3858/kWh	32.79
System Loss Charge	0.7518/kWh	63.90
Sub-Total		533.73
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 781.94	- 78.19
Surcharge	0.02 of 674.50	13.49
Sub-Total		- 64.70
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		28.46
Transmission		0.75
System Loss		3.94
Distribution		29.79
Others		- 4.24
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		102.78
CURRENT BILL - APRIL 2017		820.02
TOTAL AMOUNT DUE		820.02

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 674.52

Your monthly electricity consumption chart

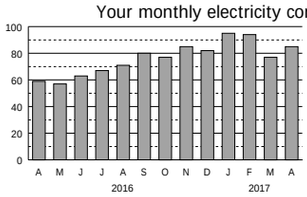

Avg Monthly Usage : 76.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.02		
Less : VAT	58.70		
Amount Net of VAT	761.32		
Less: BIR 2306	24.48		
BIR 2307	14.42	VATable Sales	717.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.08
Amount Due	722.42	VAT Zero Rated Sales	0.00
Add : VAT	58.70	VAT Amount	58.70
TOTAL AMOUNT DUE	781.12	TOTAL SALES	820.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/1140/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 537299531007

ECHAVEZ,ALLAN B.

Premise Address: MAGAY ST. LAWAAN III TALISAY

Billing Address: MAGAY ST. LAWAAN III TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-51-293-8	5372420000-0	04/28/2017	APRIL/2017	820.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53724200000

BC08/527.2/1140/0/31/04-15-2017/71

5,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906557156791
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90689448497

1009301974
Date : 04-15-2017
BC08/527.2/1190/0510383/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9068944849-7
Collection Ref. Code : 1859-38-998-8

Customer Information----------
Name : EGANG,GRETCHEN CERVANTES
Premise Address: CADULDULAN LAWAAN III, TALISAY CITY
Billing Address: CADULDULAN LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1004842	Pole No	:	0510383
Serial No	:	121520155	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2766
Period From	:	03-12-2017	Prev Rdg	:	2683
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	126	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	426.75
Transmission Charge	0.3858/kWh	32.02
System Loss Charge	0.7518/kWh	62.40
Sub-Total		521.17
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 763.66	- 76.37
Sub-Total		- 76.37
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		27.80
Transmission		0.73
System Loss		3.86
Distribution		29.10
Others		- 5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		98.73
CURRENT BILL - APRIL 2017		786.02
TOTAL AMOUNT DUE		785.50

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 17, 2017 - 1,520.00

Your monthly electricity consumption chart

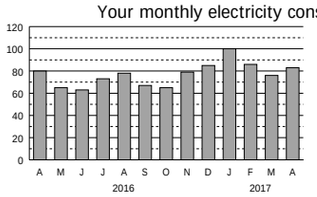

Avg Monthly Usage : 76.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	786.02		
Less : VAT	55.75		
Amount Net of VAT	730.27		
Less: BIR 2306	23.24		
BIR 2307	13.81	VATable Sales	687.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.98
Amount Due	693.22	VAT Zero Rated Sales	0.00
Add : VAT	55.75	VAT Amount	55.75
TOTAL AMOUNT DUE	748.97	TOTAL SALES	786.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/1190/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 906557156791

EGANG,GRETCHEN CERVANTES
Premise Address: CADULDULAN LAWAAN III, TALISAY CITY
Billing Address: CADULDULAN LAWAAN III, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-38-998-8	9068944849-7	04/28/2017	APRIL/2017	785.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

90689448497 BC08/527.2/1190/0/31/04-15-2017/71 5,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049973746635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306058

04929239871

Date : 04-15-2017

BC08/527.2/1200/0510383/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0492923987-1

Collection Ref. Code : 1859-40-107-4

Customer Information----------

Name : CANTIVEROS,ELMAR ABALAYAN

Premise Address: CADULDULAN LAWAAN III, TALISAY CITY

Billing Address: CADULDULAN LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1014831	Pole No	:	0510383
Serial No	:	90814892	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2138
Period From	:	03-12-2017	Prev Rdg	:	2085
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	226	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	272.50
Transmission Charge	0.3858/kWh	20.45
System Loss Charge	0.7518/kWh	39.85
Sub-Total		332.80
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 489.45	- 146.84
Surcharge	0.02 of 182.50	3.65
Sub-Total		- 143.19
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		17.74
Transmission		0.47
System Loss		2.45
Distribution		18.80
Others		- 11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.24
CURRENT BILL - APRIL 2017		401.50
TOTAL AMOUNT DUE		401.47

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 182.35

Your monthly electricity consumption chart

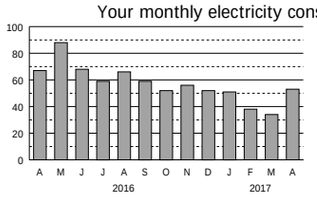

Avg Monthly Usage : 57.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	401.50		
Less : VAT	28.27		
Amount Net of VAT	373.23		
Less: BIR 2306	11.77		
BIR 2307	6.96	VATable Sales	346.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.97
Amount Due	354.50	VAT Zero Rated Sales	0.00
Add : VAT	28.27	VAT Amount	28.27
TOTAL AMOUNT DUE	382.77	TOTAL SALES	401.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/1200/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 049973746635

CANTIVEROS,ELMAR ABALAYAN

Premise Address: CADULDULAN LAWAAN III, TALISAY CITY

Billing Address: CADULDULAN LAWAAN III, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-40-107-4	0492923987-1	04/28/2017	APRIL/2017	401.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04929239871 BC08/527.2/1200/0/31/04-15-2017/71 5,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535500207029

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299457

53541852298

Date : 04-15-2017

BC08/527.2/1215/0510383/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5354185229-8

Collection Ref. Code : 5354-18-522-9

Customer Information----------

Name : BARLISO,RALPH ADILSON ARMENTA

Premise Address: CADULDULAN LAWAAN III, TALISAY CITY
Billing Address: CADULDULAN LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1197131	Pole No	:	0510383
Serial No	:	40143108	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	202
Period From	:	03-12-2017	Prev Rdg	:	129
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	222	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	375.34
Transmission Charge	0.3858/kWh	28.16
System Loss Charge	0.7518/kWh	54.88
Sub-Total		458.38
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 672.25	- 100.84
Surcharge	0.02 of 603.00	12.06
Sub-Total		- 88.78
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		24.44
Transmission		0.64
System Loss		3.38
Distribution		25.66
Others		- 6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		85.49
CURRENT BILL - APRIL 2017		668.96
TOTAL AMOUNT DUE		669.81

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 602.00

Your monthly electricity consumption chart

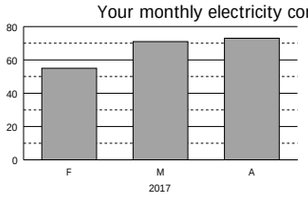

Avg Monthly Usage : 66.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	668.96		
Less : VAT	47.80		
Amount Net of VAT	621.16		
Less: BIR 2306	19.93		
BIR 2307	11.73	VATable Sales	583.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.69
Amount Due	589.50	VAT Zero Rated Sales	0.00
Add : VAT	47.80	VAT Amount	47.80
TOTAL AMOUNT DUE	637.30	TOTAL SALES	668.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/1215/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 535500207029

BARLISO,RALPH ADILSON ARMENTA
Premise Address: CADULDULAN LAWAAN III, TALISAY CITY
Billing Address: CADULDULAN LAWAAN III, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
5354-18-522-9	5354185229-8	04/28/2017	APRIL/2017	669.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53541852298

BC08/527.2/1215/0/31/04-15-2017/71

5,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540818460750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301912

54055615436

Date : 04-15-2017

BC08/527.2/1235/0510383/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5405561543-6

Collection Ref. Code : 5405-56-154-3

Customer Information----------

Name : SIGUE,GINA JABONILLO

Premise Address: CADULDULAN LAWAAN 3, TALISAY CITY

Billing Address: CADULDULAN LAWAAN 3, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1191704	Pole No	:	0510383
Serial No	:	40137681	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	147
Period From	:	03-12-2017	Prev Rdg	:	113
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 41.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	174.81
Transmission Charge	0.3858/kWh	13.12
System Loss Charge	0.7518/kWh	25.56
Sub-Total		213.49
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 315.77	- 157.89
Sub-Total		- 157.89
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		11.39
Transmission		0.30
System Loss		1.59
Distribution		12.27
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.86
CURRENT BILL - APRIL 2017		187.74
TOTAL AMOUNT DUE		146.45

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 100.00

Your monthly electricity consumption chart

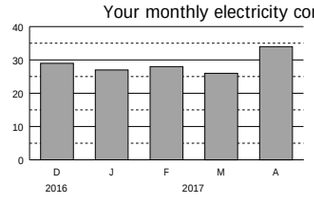

Avg Monthly Usage : 28.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.74		
Less : VAT	12.86		
Amount Net of VAT	174.88		
Less: BIR 2306	5.37		
BIR 2307	3.17	VATable Sales	157.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.00
Amount Due	166.34	VAT Zero Rated Sales	0.00
Add : VAT	12.86	VAT Amount	12.86
TOTAL AMOUNT DUE	179.20	TOTAL SALES	187.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/1235/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 540818460750

SIGUE,GINA JABONILLO

Premise Address: CADULDULAN LAWAAN 3, TALISAY CITY

Billing Address: CADULDULAN LAWAAN 3, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
5405-56-154-3	5405561543-6	04/28/2017	APRIL/2017	146.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54055615436 BC08/527.2/1235/0/31/04-15-2017/71 5,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614261823870

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305380

61455200008

Date : 04-15-2017

BC08/527.2/1240/0510383/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6145520000-8

Collection Ref. Code : 1811-90-140-9

Customer Information----------

Name : CABUENAS,GENDA I.

Premise Address: CADULAWAN LAWAAN III TALISAY
Billing Address: CADULAWAN LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	297309SS6	Pole No	:	0510383
Serial No	:	32222123	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2800
Period From	:	03-12-2017	Prev Rdg	:	2760
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	200	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	205.66
Transmission Charge	0.3858/kWh	15.43
System Loss Charge	0.7518/kWh	30.07
Sub-Total		251.16
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 370.61	- 185.31
Sub-Total		- 185.31
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		13.41
Transmission		0.35
System Loss		1.86
Distribution		14.33
Others		- 14.87
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.06
CURRENT BILL - APRIL 2017		220.36
TOTAL AMOUNT DUE		219.60

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 189.00

Your monthly electricity consumption chart

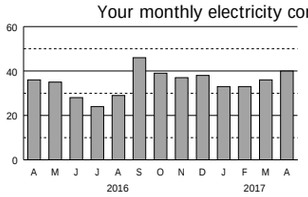

Avg Monthly Usage : 34.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.36		
Less : VAT	15.08		
Amount Net of VAT	205.28		
Less: BIR 2306	6.28		
BIR 2307	3.72	VATable Sales	185.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.98
Amount Due	195.28	VAT Zero Rated Sales	0.00
Add : VAT	15.08	VAT Amount	15.08
TOTAL AMOUNT DUE	210.36	TOTAL SALES	220.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/1240/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 614261823870

CABUENAS,GENDA I.
Premise Address: CADULAWAN LAWAAN III TALISAY
Billing Address: CADULAWAN LAWAAN III TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-90-140-9	6145520000-8	04/28/2017	APRIL/2017	219.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61455200008

BC08/527.2/1240/0/31/04-15-2017/71

5,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374390893740
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302306

37473424846

Date : 04-15-2017

BC08/527.2/1282/1644752/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3747342484-6

Collection Ref. Code : 1863-35-029-2

Customer Information----------

Name : LASQUITES,NORMA REPDOS

Premise Address: CADULDULAN LAWAAN III, TALISAY CITY
Billing Address: CADULDULAN LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1143024	Pole No	:	1644752
Serial No	:	40100224	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1401
Period From	:	03-12-2017	Prev Rdg	:	1299
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	160	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	524.44
Transmission Charge	0.3858/kWh	39.35
System Loss Charge	0.7518/kWh	76.68
Sub-Total		640.47
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.08
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 828.00	16.56
Sub-Total		27.66
Government Charges		
Franchise Tax - Local		4.82
Value Added Tax		
Generation		34.16
Transmission		0.90
System Loss		4.74
Distribution		35.62
Others		3.90
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		132.74
CURRENT BILL - APRIL 2017		1,097.72
TOTAL AMOUNT DUE		1,095.90

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 8, 2017 - 830.00

Your monthly electricity consumption chart

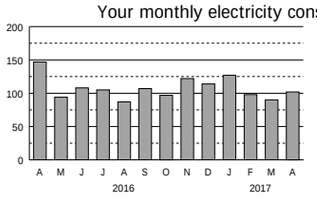

Avg Monthly Usage : 107.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,097.72		
Less : VAT	79.32		
Amount Net of VAT	1,018.40		
Less: BIR 2306	33.06		
BIR 2307	19.40	VATable Sales	964.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.42
Amount Due	965.94	VAT Zero Rated Sales	0.00
Add : VAT	79.32	VAT Amount	79.32
TOTAL AMOUNT DUE	1,045.26	TOTAL SALES	1,097.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/1282/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 374390893740

LASQUITES,NORMA REPDOS
Premise Address: CADULDULAN LAWAAN III, TALISAY CITY
Billing Address: CADULDULAN LAWAAN III, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-35-029-2	3747342484-6	04/28/2017	APRIL/2017	1,095.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37473424846

BC08/527.2/1282/0/31/04-15-2017/71

5,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996005526104

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312681

9967037421

Date : 04-15-2017

BC08/527.2/1285/1644752/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9967403742-1

Collection Ref. Code : 1865-23-185-1

Customer Information----------

Name : COSE,GILBERT DELFIN

Premise Address: CADULDULAN LAWAAN III, TALISAY CITY
Billing Address: CADULDULAN LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1161216	Pole No	:	1644752
Serial No	:	40118793	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	572
Period From	:	03-12-2017	Prev Rdg	:	493
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	236	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	406.19
Transmission Charge	0.3858/kWh	30.48
System Loss Charge	0.7518/kWh	59.39
Sub-Total		496.06
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 727.10	- 109.07
Surcharge	0.02 of 232.50	4.65
Sub-Total		- 104.42
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		26.45
Transmission		0.70
System Loss		3.67
Distribution		27.72
Others		- 7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		91.44
CURRENT BILL - APRIL 2017		714.12
TOTAL AMOUNT DUE		713.44

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 3, 2017 - 233.00

Your monthly electricity consumption chart

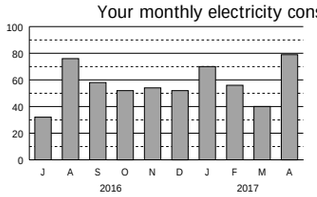

Avg Monthly Usage : 56.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	714.12		
Less : VAT	50.69		
Amount Net of VAT	663.43		
Less: BIR 2306	21.13		
BIR 2307	12.52	VATable Sales	622.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.75
Amount Due	629.78	VAT Zero Rated Sales	0.00
Add : VAT	50.69	VAT Amount	50.69
TOTAL AMOUNT DUE	680.47	TOTAL SALES	714.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/1285/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 996005526104

COSE,GILBERT DELFIN
Premise Address: CADULDULAN LAWAAN III, TALISAY CITY
Billing Address: CADULDULAN LAWAAN III, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-23-185-1	9967403742-1	04/28/2017	APRIL/2017	713.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

9967037421

BC08/527.2/1285/0/31/04-15-2017/71

5,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603087753224
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300363

60325200008

Date : 04-15-2017

BC08/527.2/1310/0527005/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6032520000-8

Collection Ref. Code : 1831-43-530-6

Customer Information----------

Name : POSTRERO,RENATO VECINA

Premise Address: RIVERSIDE LAWAAN III TALISAY
Billing Address: RIVERSIDE LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1056722	Pole No	:	0527005
Serial No	:	121437836	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	865
Period From	:	03-12-2017	Prev Rdg	:	799
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	444	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	339.35
Transmission Charge	0.3858/kWh	25.46
System Loss Charge	0.7518/kWh	49.62
Sub-Total		414.43
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 608.28	- 121.66
Surcharge	0.02 of 270.50	5.41
Sub-Total		- 116.25
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		22.10
Transmission		0.58
System Loss		3.06
Distribution		23.26
Others		- 8.86
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		74.04
CURRENT BILL - APRIL 2017		566.07
TOTAL AMOUNT DUE		565.70

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 28, 2017 - 271.00

Your monthly electricity consumption chart

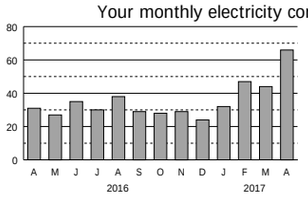

Avg Monthly Usage : 35.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.07		
Less : VAT	40.14		
Amount Net of VAT	525.93		
Less: BIR 2306	16.73		
BIR 2307	9.89	VATable Sales	492.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.90
Amount Due	499.31	VAT Zero Rated Sales	0.00
Add : VAT	40.14	VAT Amount	40.14
TOTAL AMOUNT DUE	539.45	TOTAL SALES	566.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/1310/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 603087753224

POSTRERO,RENATO VECINA
Premise Address: RIVERSIDE LAWAAN III TALISAY
Billing Address: RIVERSIDE LAWAAN III TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-43-530-6	6032520000-8	04/28/2017	APRIL/2017	565.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

60325200008

BC08/527.2/1310/0/31/04-15-2017/71

5,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682933887206

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305957

68274200002

Date : 04-15-2017

BC08/527.2/1330/0510355/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6827420000-2

Collection Ref. Code : 1837-95-224-8

Customer Information----------

Name : LEYTE,GRACE

Premise Address: BLISS PROJ LAWAAN TALISAY
Billing Address: BLISS PROJ LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	28561GS3	Pole No	:	0510355
Serial No	:	68509673	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	17635
Period From	:	03-12-2017	Prev Rdg	:	17617
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	800	Billed kWh	:	18

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	92.55
Transmission Charge	0.3858/kWh	6.94
System Loss Charge	0.7518/kWh	13.53
Sub-Total		113.02
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 164.52	- 164.52
Sub-Total		- 164.52
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.02
Transmission		0.16
System Loss		0.83
Distribution		6.78
Others		- 13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.21
CURRENT BILL - APRIL 2017		14.21
TOTAL AMOUNT DUE		14.21

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 13.98

Your monthly electricity consumption chart

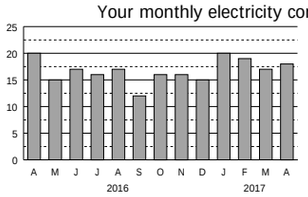

Avg Monthly Usage : 16.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.21		
Less : VAT	0.60		
Amount Net of VAT	13.61		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.61
Amount Due	13.26	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.86	TOTAL SALES	14.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/1330/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 682933887206

LEYTE,GRACE
Premise Address: BLISS PROJ LAWAAN TALISAY
Billing Address: BLISS PROJ LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-95-224-8	6827420000-2	04/28/2017	APRIL/2017	14.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

68274200002

BC08/527.2/1330/0/31/04-15-2017/71

5,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982256275026

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305848

98274200009

Date : 04-15-2017

BC08/527.2/1340/0510355/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9827420000-9

Collection Ref. Code : 1837-95-248-5

Customer Information----------

Name : FLORES,VIRGINIA

Premise Address: LAWAAN TALISAY BLISS PROJ C/O SANDI TRECE GRUMO

Billing Address: LAWAAN TALISAY BLISS PROJ C/O SANDI TRECE GRUMO

TIN :

Metering Information----------

Meter No	:	454318GS6	Pole No	:	0510355
Serial No	:	53350861	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8212
Period From	:	03-12-2017	Prev Rdg	:	8161
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	0	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 95.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	262.22
Transmission Charge	0.3858/kWh	19.68
System Loss Charge	0.7518/kWh	38.34
Sub-Total		320.24
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 471.16	- 141.35
Sub-Total		- 141.35
Government Charges		
Franchise Tax - Local		1.65
Value Added Tax		
Generation		17.08
Transmission		0.45
System Loss		2.36
Distribution		18.11
Others		- 11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.74
CURRENT BILL - APRIL 2017		382.55
TOTAL AMOUNT DUE		287.09

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 800.00

Your monthly electricity consumption chart

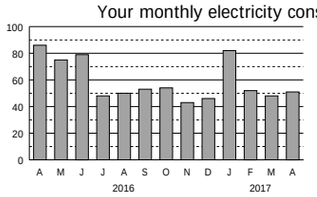

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	382.55		
Less : VAT	26.80		
Amount Net of VAT	355.75		
Less: BIR 2306	11.17		
BIR 2307	6.63	VATable Sales	329.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.94
Amount Due	337.95	VAT Zero Rated Sales	0.00
Add : VAT	26.80	VAT Amount	26.80
TOTAL AMOUNT DUE	364.75	TOTAL SALES	382.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/1340/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 982256275026

FLORES,VIRGINIA
Premise Address: LAWAAN TALISAY BLISS PROJ C/O SANDI TRECE GRUMO
Billing Address: LAWAAN TALISAY BLISS PROJ C/O SANDI TRECE GRUMO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-95-248-5	9827420000-9	04/28/2017	APRIL/2017	287.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98274200009 BC08/527.2/1340/0/31/04-15-2017/71 5,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782943933732
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306544

78274200001

Date : 04-15-2017

BC08/527.2/1360/0510215/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7827420000-1

Collection Ref. Code : 1837-95-230-2

Customer Information----------

Name : JULVE,ZOSIMA G

Premise Address: BLISS PROJ LAWAAN TALISAY
Billing Address: BLISS PROJ LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	571259 GS6	Pole No	:	0510215
Serial No	:	54572415	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	18172
Period From	:	03-12-2017	Prev Rdg	:	17818
No of Days	:	31	Diff Rdg	:	354
Avg kWh/day	:	11.42	Registered	:	354
Conn Load	:	320	Billed kWh	:	354

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,820.13
Transmission Charge	0.3858/kWh	136.57
System Loss Charge	0.7518/kWh	266.14
Sub-Total		2,222.84
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.1086/kWh	38.44
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 3,234.00	64.68
Sub-Total		103.18
Government Charges		
Franchise Tax - Local		16.72
Value Added Tax		
Generation		118.56
Transmission		3.13
System Loss		16.43
Distribution		122.15
Others		14.39
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.90
Sub-Total		460.04
CURRENT BILL - APRIL 2017		3,803.96
TOTAL AMOUNT DUE		3,803.17

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 29, 2017 - 3,235.00

Your monthly electricity consumption chart

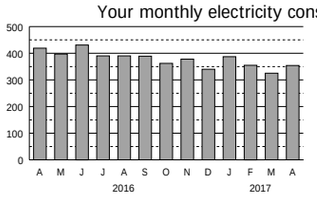

Avg Monthly Usage : 378.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,803.96		
Less : VAT	274.66		
Amount Net of VAT	3,529.30		
Less: BIR 2306	114.43		
BIR 2307	67.21	VATable Sales	3,343.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.38
Amount Due	3,347.66	VAT Zero Rated Sales	0.00
Add : VAT	274.66	VAT Amount	274.66
TOTAL AMOUNT DUE	3,622.32	TOTAL SALES	3,803.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/1360/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 782943933732

JULVE,ZOSIMA G
Premise Address: BLISS PROJ LAWAAN TALISAY
Billing Address: BLISS PROJ LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-95-230-2	7827420000-1	04/28/2017	APRIL/2017	3,803.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

78274200001

BC08/527.2/1360/0/31/04-15-2017/71

5,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021074053068

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308807

02115200004

Date : 04-15-2017

BC08/527.2/1365/0510334/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0211520000-4

Collection Ref. Code : 1843-35-365-2

Customer Information----------

Name : POSTRERO,SERAPIO S

Premise Address: SAN JOSE CHAPEL LAWAAN TALISAY
Billing Address: SAN JOSE CHAPEL LAWAAN TALISAY

TIN : 004-276-776-000

Metering Information----------

Meter No	:	MTR1109750	Pole No	:	0510334
Serial No	:	40052718	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	795
Period From	:	03-12-2017	Prev Rdg	:	750
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	560	Billed kWh	:	45

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	231.37
Transmission Charge	0.6472/kWh	29.12
System Loss Charge	0.7341/kWh	33.03
Sub-Total		293.52
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Charge	0.1086/kWh	4.89
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Sub-Total		4.90
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		15.07
Transmission		0.67
System Loss		1.97
Distribution		16.05
Others		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		58.20
CURRENT BILL - APRIL 2017		490.38
TOTAL AMOUNT DUE		489.73

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 1,710.00

Your monthly electricity consumption chart

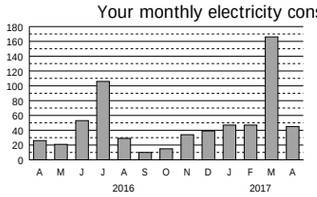

Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	490.38		
Less : VAT	34.61		
Amount Net of VAT	455.77		
Less: BIR 2306	14.43		
BIR 2307	8.69	VATable Sales	432.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.59
Amount Due	432.65	VAT Zero Rated Sales	0.00
Add : VAT	34.61	VAT Amount	34.61
TOTAL AMOUNT DUE	467.26	TOTAL SALES	490.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/1365/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 021074053068

POSTRERO,SERAPIO S
Premise Address: SAN JOSE CHAPEL LAWAAN TALISAY
Billing Address: SAN JOSE CHAPEL LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-35-365-2	0211520000-4	04/28/2017	APRIL/2017	489.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

02115200004

BC08/527.2/1365/0/31/04-15-2017/71

5,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838296157282

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300894

83865200006

Date : 04-15-2017

BC08/527.2/1370/0510215/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8386520000-6

Collection Ref. Code : 1823-98-125-9

Customer Information----------

Name : SIADOR,APOLINARIO

Premise Address: SAN JOSE VILLAGE LAWA-AN TALISAY
Billing Address: SAN JOSE VILLAGE LAWA-AN TALISAY

TIN :

Metering Information----------

Meter No	:	191168WS6	Pole No	:	0510215
Serial No	:	42144126	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	39059
Period From	:	03-12-2017	Prev Rdg	:	38942
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	470	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	601.57
Transmission Charge	0.3858/kWh	45.14
System Loss Charge	0.7518/kWh	87.96
Sub-Total		734.67
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.71
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,033.50	20.67
Sub-Total		33.40
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		39.18
Transmission		1.03
System Loss		5.42
Distribution		40.77
Others		4.67
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		152.35
CURRENT BILL - APRIL 2017		1,260.19
TOTAL AMOUNT DUE		1,258.53

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 8, 2017 - 1,035.00

Your monthly electricity consumption chart

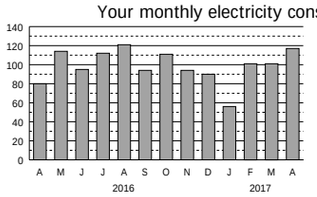

Avg Monthly Usage : 98.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,260.19		
Less : VAT	91.07		
Amount Net of VAT	1,169.12		
Less: BIR 2306	37.95		
BIR 2307	22.27	VATable Sales	1,107.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.28
Amount Due	1,108.90	VAT Zero Rated Sales	0.00
Add : VAT	91.07	VAT Amount	91.07
TOTAL AMOUNT DUE	1,199.97	TOTAL SALES	1,260.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/1370/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 838296157282

SIADOR,APOLINARIO
Premise Address: SAN JOSE VILLAGE LAWA-AN TALISAY
Billing Address: SAN JOSE VILLAGE LAWA-AN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-98-125-9	8386520000-6	04/28/2017	APRIL/2017	1,258.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83865200006

BC08/527.2/1370/0/31/04-15-2017/71

5,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962611627335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312902

96274200003

Date : 04-15-2017

BC08/527.2/1390/0527005/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9627420000-3

Collection Ref. Code : 1837-95-074-1

Customer Information----------

Name : PARILLA,NORBERTO

Premise Address: BLISS PROJ LAWAAN TALISAY

Billing Address: BLISS PROJ LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	536216 GS6	Pole No	:	0527005
Serial No	:	225995980	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5348
Period From	:	03-12-2017	Prev Rdg	:	5229
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	0	Billed kWh	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	611.85
Transmission Charge	0.3858/kWh	45.91
System Loss Charge	0.7518/kWh	89.46
Sub-Total		747.22
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.92
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,151.50	23.03
Sub-Total		35.97
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		39.85
Transmission		1.05
System Loss		5.53
Distribution		41.46
Others		4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		155.21
CURRENT BILL - APRIL 2017		1,283.89
TOTAL AMOUNT DUE		1,283.16

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 1,152.00

Your monthly electricity consumption chart

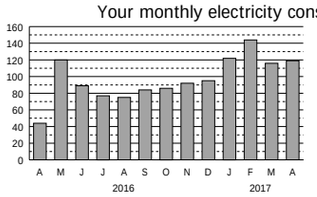

Avg Monthly Usage : 97.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,283.89		
Less : VAT	92.88		
Amount Net of VAT	1,191.01		
Less: BIR 2306	38.70		
BIR 2307	22.69	VATable Sales	1,128.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.33
Amount Due	1,129.62	VAT Zero Rated Sales	0.00
Add : VAT	92.88	VAT Amount	92.88
TOTAL AMOUNT DUE	1,222.50	TOTAL SALES	1,283.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/1390/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 962611627335

PARILLA,NORBERTO

Premise Address: BLISS PROJ LAWAAN TALISAY

Billing Address: BLISS PROJ LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-95-074-1	9627420000-3	04/28/2017	APRIL/2017	1,283.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96274200003

BC08/527.2/1390/0/31/04-15-2017/71

5,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541285211643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302782

54186739147

Date : 04-15-2017

BC08/527.2/1420/0510215/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5418673914-7

Collection Ref. Code : 1849-80-968-2

Customer Information----------

Name : MALDO,MIGUELITA APARECE

Premise Address: CADICAY LAWAAN III

Billing Address: CADICAY LAWAAN III

TIN :

Metering Information----------

Meter No	:	415645 GS6	Pole No	:	0510215
Serial No	:	58897220	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3346
Period From	:	03-12-2017	Prev Rdg	:	3328
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	472	Billed kWh	:	18

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	92.55
Transmission Charge	0.6472/kWh	11.65
System Loss Charge	0.7341/kWh	13.21
Sub-Total		117.41
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Charge	0.1086/kWh	1.95
Sub-Total		1.95
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		6.02
Transmission		0.26
System Loss		0.79
Distribution		6.78
Others		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		23.65
CURRENT BILL - APRIL 2017		199.51
TOTAL AMOUNT DUE		199.51

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 216.87

Your monthly electricity consumption chart

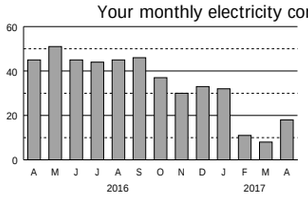

Avg Monthly Usage : 34.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.51		
Less : VAT	14.19		
Amount Net of VAT	185.32		
Less: BIR 2306	5.92		
BIR 2307	3.53	VATable Sales	175.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.46
Amount Due	175.87	VAT Zero Rated Sales	0.00
Add : VAT	14.19	VAT Amount	14.19
TOTAL AMOUNT DUE	190.06	TOTAL SALES	199.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/1420/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 541285211643

MALDO,MIGUELITA APARECE

Premise Address: CADICAY LAWAAN III

Billing Address: CADICAY LAWAAN III

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-80-968-2	5418673914-7	04/28/2017	APRIL/2017	199.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54186739147 BC08/527.2/1420/0/31/04-15-2017/71 5,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949153849598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306638

94934200000

Date : 04-15-2017

BC08/527.2/1430/0527005/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9493420000-0

Collection Ref. Code : 1815-84-614-3

Customer Information----------

Name : ABARCA,MA. FE R

Premise Address: #314 SAN JOSE VILLAGE LAWAAN III TALISAY

Billing Address: #314 SAN JOSE VILLAGE LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	376088GS6	Pole No	:	0527005
Serial No	:	2003129148	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7545
Period From	:	03-12-2017	Prev Rdg	:	7462
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	300	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	426.75
Transmission Charge	0.3858/kWh	32.02
System Loss Charge	0.7518/kWh	62.40
Sub-Total		521.17
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 763.66	- 76.37
Sub-Total		- 76.37
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		27.80
Transmission		0.73
System Loss		3.86
Distribution		29.10
Others		- 5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		98.73
CURRENT BILL - APRIL 2017		786.02
TOTAL AMOUNT DUE		785.32

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 779.00

Your monthly electricity consumption chart

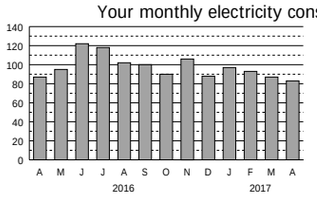

Avg Monthly Usage : 97.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	786.02		
Less : VAT	55.75		
Amount Net of VAT	730.27		
Less: BIR 2306	23.24		
BIR 2307	13.81	VATable Sales	687.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.98
Amount Due	693.22	VAT Zero Rated Sales	0.00
Add : VAT	55.75	VAT Amount	55.75
TOTAL AMOUNT DUE	748.97	TOTAL SALES	786.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/1430/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 949153849598

ABARCA,MA. FE R

Premise Address: #314 SAN JOSE VILLAGE LAWAAN III TALISAY

Billing Address: #314 SAN JOSE VILLAGE LAWAAN III TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-84-614-3	9493420000-0	04/28/2017	APRIL/2017	785.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94934200000 BC08/527.2/1430/0/31/04-15-2017/71 5,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030812520643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313331

03049700895

Date : 04-15-2017

BC08/527.2/1435/0527005/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0304970089-5

Collection Ref. Code : 1861-87-332-8

Customer Information----------

Name : BARLISO,MA. RUTHCELYN CANTONES

Premise Address: BLISS SAN JOSE VILLAGE LAWAAN III, TALISAY CITY

Billing Address: BLISS SAN JOSE VILLAGE LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1107391	Pole No	:	0527005
Serial No	:	129124745	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1692
Period From	:	03-12-2017	Prev Rdg	:	1611
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	236	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	416.47
Transmission Charge	0.3858/kWh	31.25
System Loss Charge	0.7518/kWh	60.90
Sub-Total		508.62
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 745.39	- 74.54
Sub-Total		- 74.54
Government Charges		
Franchise Tax - Local		3.35
Value Added Tax		
Generation		27.13
Transmission		0.72
System Loss		3.76
Distribution		28.41
Others		- 5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		96.36
CURRENT BILL - APRIL 2017		767.21
TOTAL AMOUNT DUE		766.80

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 603.00

Your monthly electricity consumption chart

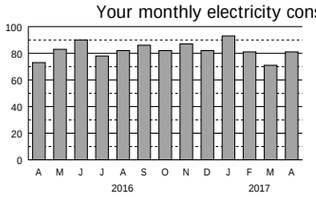

Avg Monthly Usage : 82.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	767.21		
Less : VAT	54.42		
Amount Net of VAT	712.79		
Less: BIR 2306	22.68		
BIR 2307	13.48	VATable Sales	670.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.94
Amount Due	676.63	VAT Zero Rated Sales	0.00
Add : VAT	54.42	VAT Amount	54.42
TOTAL AMOUNT DUE	731.05	TOTAL SALES	767.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/1435/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 030812520643

BARLISO,MA. RUTHCELYN CANTONES

Premise Address: BLISS SAN JOSE VILLAGE LAWAAN III, TALISAY CITY

Billing Address: BLISS SAN JOSE VILLAGE LAWAAN III, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-87-332-8	0304970089-5	04/28/2017	APRIL/2017	766.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03049700895

BC08/527.2/1435/0/31/04-15-2017/71

5,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862690718136
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86274200004

1009311462
Date : 04-15-2017
BC08/527.2/1440/0527005/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8627420000-4
Collection Ref. Code : 1837-95-071-7

Customer Information----------
Name : RODRIGUEZ,OLIVER
Premise Address: BLISS PROJ LAWAAN TALISAY
Billing Address: BLISS PROJ LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	491989 GS6	Pole No	:	0527005
Serial No	:	62694767	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	20349
Period From	:	03-12-2017	Prev Rdg	:	20017
No of Days	:	31	Diff Rdg	:	332
Avg kWh/day	:	10.71	Registered	:	332
Conn Load	:	0	Billed kWh	:	332

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,707.01
Transmission Charge	0.3858/kWh	128.09
System Loss Charge	0.7518/kWh	249.60
Sub-Total		2,084.70
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.1086/kWh	36.06
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 2,359.50	47.19
Sub-Total		83.30
Government Charges		
Franchise Tax - Local		15.61
Value Added Tax		
Generation		111.20
Transmission		2.93
System Loss		15.41
Distribution		114.59
Others		11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		429.77
CURRENT BILL - APRIL 2017		3,552.72
TOTAL AMOUNT DUE		3,552.15

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 31, 2017 - 2,360.00

Your monthly electricity consumption chart

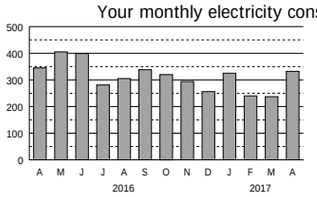

Avg Monthly Usage : 313.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,552.72		
Less : VAT	256.00		
Amount Net of VAT	3,296.72		
Less: BIR 2306	106.67		
BIR 2307	62.77	VATable Sales	3,122.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.77
Amount Due	3,127.28	VAT Zero Rated Sales	0.00
Add : VAT	256.00	VAT Amount	256.00
TOTAL AMOUNT DUE	3,383.28	TOTAL SALES	3,552.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/1440/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 862690718136

RODRIGUEZ,OLIVER
Premise Address: BLISS PROJ LAWAAN TALISAY
Billing Address: BLISS PROJ LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-95-071-7	8627420000-4	04/28/2017	APRIL/2017	3,552.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

86274200004 BC08/527.2/1440/0/31/04-15-2017/71 5,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472864645100

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301572

47274200006

Date : 04-15-2017

BC08/527.2/1510/0526986/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4727420000-6

Collection Ref. Code : 1837-95-113-6

Customer Information----------

Name : ORTILLA,NORBERTO

Premise Address: LAWAAN-TALISAY BLISS PROJ
Billing Address: LAWAAN-TALISAY BLISS PROJ

TIN :

Metering Information----------

Meter No	:	369797GS6	Pole No	:	0526986
Serial No	:	02108202	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	58564
Period From	:	03-12-2017	Prev Rdg	:	58241
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	0	Billed kWh	:	323

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,660.74
Transmission Charge	0.3858/kWh	124.61
System Loss Charge	0.7518/kWh	242.83
Sub-Total		2,028.18
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.1086/kWh	35.08
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		35.13
Government Charges		
Franchise Tax - Local		14.96
Value Added Tax		
Generation		108.19
Transmission		2.85
System Loss		14.99
Distribution		111.50
Others		6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		412.38
CURRENT BILL - APRIL 2017		3,404.88
TOTAL AMOUNT DUE		3,404.88

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - MARCH 14, 2017 - 2,608.41

Your monthly electricity consumption chart

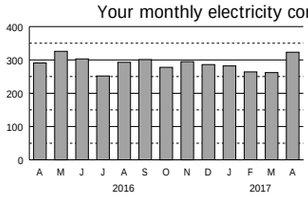

Avg Monthly Usage : 288.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,404.88		
Less : VAT	243.54		
Amount Net of VAT	3,161.34		
Less: BIR 2306	101.47		
BIR 2307	60.15	VATable Sales	2,992.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.84
Amount Due	2,999.72	VAT Zero Rated Sales	0.00
Add : VAT	243.54	VAT Amount	243.54
TOTAL AMOUNT DUE	3,243.26	TOTAL SALES	3,404.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/1510/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 472864645100

ORTILLA,NORBERTO
Premise Address: LAWAAN-TALISAY BLISS PROJ
Billing Address: LAWAAN-TALISAY BLISS PROJ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-95-113-6	4727420000-6	04/28/2017	APRIL/2017	3,404.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

47274200006 BC08/527.2/1510/0/31/04-15-2017/71 5,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672366175544
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67274200004

1009301962
Date : 04-15-2017
BC08/527.2/1530/0526972/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6727420000-4
Collection Ref. Code : 1837-95-134-9

Customer Information----------
Name : VITO,GODOFREDO
Premise Address: LAWAAN-TALISAY BLISS PROJ
Billing Address: LAWAAN-TALISAY BLISS PROJ

TIN :

Metering Information----------

Meter No	:	MTR1010292	Pole No	:	0526972
Serial No	:	83348514	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	17387
Period From	:	03-12-2017	Prev Rdg	:	16917
No of Days	:	31	Diff Rdg	:	470
Avg kWh/day	:	15.16	Registered	:	470
Conn Load	:	0	Billed kWh	:	470

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,416.55
Transmission Charge	0.3858/kWh	181.33
System Loss Charge	0.7518/kWh	353.35
Sub-Total		2,951.23
Distribution Charges		
Distribution Charge	1.7506/kWh	822.78
Supply Charge	0.4118/kWh	193.55
Metering Charge	0.6989/kWh	328.48
	5.00/month	5.00
Sub-Total		1,349.81
Others		
Subsidy on Lifeline Charge	0.1086/kWh	51.04
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		51.11
Government Charges		
Franchise Tax - Local		21.76
Value Added Tax		
Generation		157.42
Transmission		4.14
System Loss		21.82
Distribution		161.98
Others		8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	73.37
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.28
Sub-Total		599.78
CURRENT BILL - APRIL 2017		4,951.93
TOTAL AMOUNT DUE		4,950.96

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 17, 2017 - 3,811.00

Your monthly electricity consumption chart

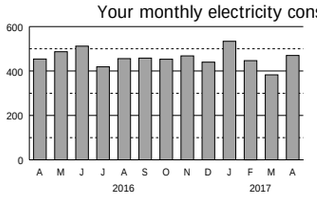

Avg Monthly Usage : 460.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,951.93		
Less : VAT	354.10		
Amount Net of VAT	4,597.83		
Less: BIR 2306	147.54		
BIR 2307	87.48	VATable Sales	4,352.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	245.68
Amount Due	4,362.81	VAT Zero Rated Sales	0.00
Add : VAT	354.10	VAT Amount	354.10
TOTAL AMOUNT DUE	4,716.91	TOTAL SALES	4,951.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/1530/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 672366175544

VITO,GODOFREDO
Premise Address: LAWAAN-TALISAY BLISS PROJ
Billing Address: LAWAAN-TALISAY BLISS PROJ

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-95-134-9	6727420000-4	04/28/2017	APRIL/2017	4,950.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

67274200004 BC08/527.2/1530/0/31/04-15-2017/71 5,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772976942651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301584

77274200003

Date : 04-15-2017

BC08/527.2/1540/0526972/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7727420000-3

Collection Ref. Code : 1837-95-137-3

Customer Information----------

Name : RODRIGUEZ,REMEDIOS DE DIOS

Premise Address: BLISS PROJ LAWAAN TALISAY (B2-L11)

Billing Address: BLISS PROJ LAWAAN TALISAY (B2-L11)

TIN :

Metering Information----------

Meter No	:	MTR1036902	Pole No	:	0526972
Serial No	:	126818623	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9601
Period From	:	03-12-2017	Prev Rdg	:	9337
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	0	Billed kWh	:	264

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,357.38
Transmission Charge	0.3858/kWh	101.85
System Loss Charge	0.7518/kWh	198.48
Sub-Total		1,657.71
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.1086/kWh	28.67
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,696.00	53.92
Sub-Total		82.63
Government Charges		
Franchise Tax - Local		12.50
Value Added Tax		
Generation		88.43
Transmission		2.32
System Loss		12.26
Distribution		91.25
Others		11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		343.95
CURRENT BILL - APRIL 2017		2,844.68
TOTAL AMOUNT DUE		2,843.81

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 2,697.00

Your monthly electricity consumption chart

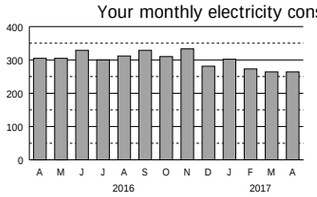

Avg Monthly Usage : 300.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,844.68		
Less : VAT	205.68		
Amount Net of VAT	2,639.00		
Less: BIR 2306	85.71		
BIR 2307	50.26	VATable Sales	2,500.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.27
Amount Due	2,503.03	VAT Zero Rated Sales	0.00
Add : VAT	205.68	VAT Amount	205.68
TOTAL AMOUNT DUE	2,708.71	TOTAL SALES	2,844.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/1540/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 772976942651

RODRIGUEZ,REMEDIOS DE DIOS

Premise Address: BLISS PROJ LAWAAN TALISAY (B2-L11)

Billing Address: BLISS PROJ LAWAAN TALISAY (B2-L11)

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-95-137-3	7727420000-3	04/28/2017	APRIL/2017	2,843.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77274200003 BC08/527.2/1540/0/31/04-15-2017/71 5,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872023814941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301002

87274200002

Date : 04-15-2017

BC08/527.2/1550/0526972/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8727420000-2

Collection Ref. Code : 1837-95-143-8

Customer Information----------

Name : SANCHEZ,GERADO

Premise Address: BLISS PROJ LAWAAN TALISAY

Billing Address: BLISS PROJ LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1019516	Pole No	:	0526972
Serial No	:	121752452	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3211
Period From	:	03-12-2017	Prev Rdg	:	3130
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	0	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	416.47
Transmission Charge	0.3858/kWh	31.25
System Loss Charge	0.7518/kWh	60.90
Sub-Total		508.62
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 745.39	- 74.54
Sub-Total		- 74.54
Government Charges		
Franchise Tax - Local		3.35
Value Added Tax		
Generation		27.13
Transmission		0.72
System Loss		3.76
Distribution		28.41
Others		- 5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		96.36
CURRENT BILL - APRIL 2017		767.21
TOTAL AMOUNT DUE		766.60

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 1,360.00

Your monthly electricity consumption chart

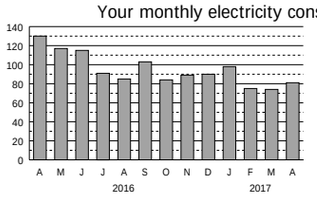

Avg Monthly Usage : 94.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	767.21		
Less : VAT	54.42		
Amount Net of VAT	712.79		
Less: BIR 2306	22.68		
BIR 2307	13.48	VATable Sales	670.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.94
Amount Due	676.63	VAT Zero Rated Sales	0.00
Add : VAT	54.42	VAT Amount	54.42
TOTAL AMOUNT DUE	731.05	TOTAL SALES	767.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/1550/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 872023814941

SANCHEZ,GERADO

Premise Address: BLISS PROJ LAWAAN TALISAY

Billing Address: BLISS PROJ LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-95-143-8	8727420000-2	04/28/2017	APRIL/2017	766.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87274200002

BC08/527.2/1550/0/31/04-15-2017/71

5,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618116554197
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306889

61874813175

Date : 04-15-2017

BC08/527.2/1610/0510474/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6187481317-5

Collection Ref. Code : 6187-48-131-7

Customer Information----------

Name : BAGOLCOL,VENUS DEZA

Premise Address: SAN JOSE VILLAGE LAWAAN III,TALISAY CITY
Billing Address: SAN JOSE VILLAGE LAWAAN III,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1183346	Pole No	:	0510474
Serial No	:	40129323	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	609
Period From	:	03-12-2017	Prev Rdg	:	526
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	236	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	426.75
Transmission Charge	0.3858/kWh	32.02
System Loss Charge	0.7518/kWh	62.40
Sub-Total		521.17
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 763.66	- 76.37
Sub-Total		- 76.37
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		27.80
Transmission		0.73
System Loss		3.86
Distribution		29.10
Others		- 5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		98.73
CURRENT BILL - APRIL 2017		786.02
TOTAL AMOUNT DUE		785.57

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 643.00

Your monthly electricity consumption chart

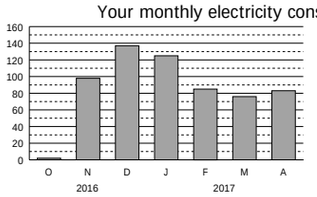

Avg Monthly Usage : 86.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	786.02		
Less : VAT	55.75		
Amount Net of VAT	730.27		
Less: BIR 2306	23.24		
BIR 2307	13.81	VATable Sales	687.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.98
Amount Due	693.22	VAT Zero Rated Sales	0.00
Add : VAT	55.75	VAT Amount	55.75
TOTAL AMOUNT DUE	748.97	TOTAL SALES	786.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/1610/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 618116554197

BAGOLCOL,VENUS DEZA
Premise Address: SAN JOSE VILLAGE LAWAAN III,TALISAY CITY
Billing Address: SAN JOSE VILLAGE LAWAAN III,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
6187-48-131-7	6187481317-5	04/28/2017	APRIL/2017	785.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61874813175

BC08/527.2/1610/0/31/04-15-2017/71

5,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385913414504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307201

38559620398

Date : 04-15-2017

BC08/527.2/1630/0510460/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3855962039-8

Collection Ref. Code : 1849-46-602-5

Customer Information----------

Name : ALFECHE,ESTELITA VITUALLA

Premise Address: SAN JOSE VILLAGE

Billing Address: SAN JOSE VILLAGE

TIN :

Metering Information----------

Meter No	:	408606 GS6	Pole No	:	0510460
Serial No	:	52522130	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4372
Period From	:	03-12-2017	Prev Rdg	:	4302
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	236	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	359.91
Transmission Charge	0.3858/kWh	27.01
System Loss Charge	0.7518/kWh	52.63
Sub-Total		439.55
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 644.84	- 128.97
Sub-Total		- 128.97
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		23.44
Transmission		0.62
System Loss		3.24
Distribution		24.63
Others		- 10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		77.79
CURRENT BILL - APRIL 2017		593.66
TOTAL AMOUNT DUE		591.70

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 1,015.00

Your monthly electricity consumption chart

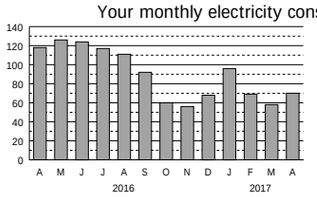

Avg Monthly Usage : 89.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.66		
Less : VAT	41.85		
Amount Net of VAT	551.81		
Less: BIR 2306	17.43		
BIR 2307	10.37	VATable Sales	515.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.94
Amount Due	524.01	VAT Zero Rated Sales	0.00
Add : VAT	41.85	VAT Amount	41.85
TOTAL AMOUNT DUE	565.86	TOTAL SALES	593.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/1630/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 385913414504

ALFECHE,ESTELITA VITUALLA

Premise Address: SAN JOSE VILLAGE

Billing Address: SAN JOSE VILLAGE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-46-602-5	3855962039-8	04/28/2017	APRIL/2017	591.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38559620398

BC08/527.2/1630/0/31/04-15-2017/71

5,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798461225948

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313132

79812644726

Date : 04-15-2017

BC08/527.2/1645/0510460/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7981264472-6

Collection Ref. Code : 7981-26-447-2

Customer Information----------

Name : PARAME,MA. ROSALIE PARDILLO

Premise Address: CADULDULAN LAWAAN III, TALISAY CITY
Billing Address: CADULDULAN LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1185102	Pole No	:	0510460
Serial No	:	40131079	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	493
Period From	:	03-12-2017	Prev Rdg	:	392
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	236	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	519.30
Transmission Charge	0.3858/kWh	38.97
System Loss Charge	0.7518/kWh	75.93
Sub-Total		634.20
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1086/kWh	10.97
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 879.00	17.58
Sub-Total		28.57
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		33.84
Transmission		0.89
System Loss		4.70
Distribution		35.28
Others		4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		131.60
CURRENT BILL - APRIL 2017		1,088.36
TOTAL AMOUNT DUE		1,087.40

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 8, 2017 - 880.00

Your monthly electricity consumption chart

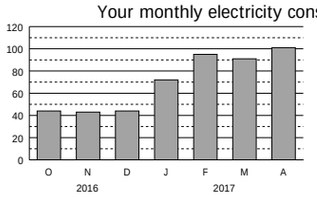

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,088.36		
Less : VAT	78.71		
Amount Net of VAT	1,009.65		
Less: BIR 2306	32.81		
BIR 2307	19.23	VATable Sales	956.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.89
Amount Due	957.61	VAT Zero Rated Sales	0.00
Add : VAT	78.71	VAT Amount	78.71
TOTAL AMOUNT DUE	1,036.32	TOTAL SALES	1,088.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/1645/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 798461225948

PARAME,MA. ROSALIE PARDILLO
Premise Address: CADULDULAN LAWAAN III, TALISAY CITY
Billing Address: CADULDULAN LAWAAN III, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
7981-26-447-2	7981264472-6	04/28/2017	APRIL/2017	1,087.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79812644726

BC08/527.2/1645/0/31/04-15-2017/71

5,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572757260271

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301223

57216772509

Date : 04-15-2017

BC08/527.2/1650/0510460/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5721677250-9

Collection Ref. Code : 1849-46-581-9

Customer Information----------

Name : LAO,RUSELL ABARIAS

Premise Address: MAGAY ST. SAN JOSE VILLAGE LAWAAN 3
Billing Address: MAGAY ST. SAN JOSE VILLAGE LAWAAN 3

TIN : 225-565-362-000

Metering Information----------

Meter No	:	403798 GS6	Pole No	:	0510460
Serial No	:	2004209144	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14293
Period From	:	03-12-2017	Prev Rdg	:	14227
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	339.35
Transmission Charge	0.3858/kWh	25.46
System Loss Charge	0.7518/kWh	49.62
Sub-Total		414.43
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 608.28	- 121.66
Surcharge	0.02 of 552.50	11.05
Sub-Total		- 110.61
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		22.10
Transmission		0.58
System Loss		3.06
Distribution		23.26
Others		- 8.18
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		74.75
CURRENT BILL - APRIL 2017		572.42
TOTAL AMOUNT DUE		572.09

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 3, 2017 - 553.00

Your monthly electricity consumption chart

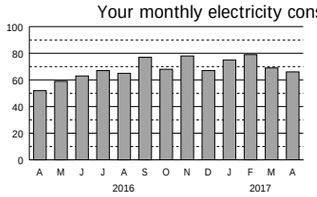

Avg Monthly Usage : 68.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.42		
Less : VAT	40.82		
Amount Net of VAT	531.60		
Less: BIR 2306	17.01		
BIR 2307	10.00	VATable Sales	497.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.93
Amount Due	504.59	VAT Zero Rated Sales	0.00
Add : VAT	40.82	VAT Amount	40.82
TOTAL AMOUNT DUE	545.41	TOTAL SALES	572.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/1650/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 572757260271

LAO,RUSELL ABARIAS
Premise Address: MAGAY ST. SAN JOSE VILLAGE LAWAAN 3
Billing Address: MAGAY ST. SAN JOSE VILLAGE LAWAAN 3

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-46-581-9	5721677250-9	04/28/2017	APRIL/2017	572.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

57216772509 BC08/527.2/1650/0/31/04-15-2017/71 5,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916890495325

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307269

91655200003

Date : 04-15-2017

BC08/527.2/1730/0510453/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9165520000-3

Collection Ref. Code : 1823-59-938-9

Customer Information----------

Name : GABUCAN,MARIO

Premise Address: CADICAY LAWAAN TALISAY
Billing Address: CADICAY LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1060427	Pole No	:	0510453
Serial No	:	125294446	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1972
Period From	:	03-12-2017	Prev Rdg	:	1859
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	100	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 19.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	581.00
Transmission Charge	0.3858/kWh	43.60
System Loss Charge	0.7518/kWh	84.95
Sub-Total		709.55
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.27
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		12.29
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		37.85
Transmission		0.99
System Loss		5.24
Distribution		39.40
Others		2.10
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		144.66
CURRENT BILL - APRIL 2017		1,194.83
TOTAL AMOUNT DUE		1,175.42

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 1,700.00

Your monthly electricity consumption chart

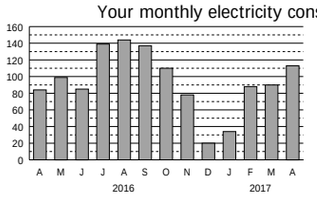

Avg Monthly Usage : 93.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,194.83		
Less : VAT	85.58		
Amount Net of VAT	1,109.25		
Less: BIR 2306	35.67		
BIR 2307	21.11	VATable Sales	1,050.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.08
Amount Due	1,052.47	VAT Zero Rated Sales	0.00
Add : VAT	85.58	VAT Amount	85.58
TOTAL AMOUNT DUE	1,138.05	TOTAL SALES	1,194.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/1730/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 916890495325

GABUCAN,MARIO
Premise Address: CADICAY LAWAAN TALISAY
Billing Address: CADICAY LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-59-938-9	9165520000-3	04/28/2017	APRIL/2017	1,175.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91655200003

BC08/527.2/1730/0/31/04-15-2017/71

5,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043454227501

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303879

04366200006

Date : 04-15-2017

BC08/527.2/1740/0510453/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0436620000-6

Collection Ref. Code : 1837-64-191-9

Customer Information----------

Name : FILIPINAS,MARCELINA

Premise Address: LAWA-AN TALISAY
Billing Address: LAWA-AN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1040914	Pole No	:	0510453
Serial No	:	126813601	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4070
Period From	:	03-12-2017	Prev Rdg	:	3953
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	70	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	601.57
Transmission Charge	0.3858/kWh	45.14
System Loss Charge	0.7518/kWh	87.96
Sub-Total		734.67
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.71
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 2,207.00	44.14
Sub-Total		56.87
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		39.18
Transmission		1.03
System Loss		5.42
Distribution		40.77
Others		7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		155.30
CURRENT BILL - APRIL 2017		1,286.61
TOTAL AMOUNT DUE		1,285.81

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 81.33

Your monthly electricity consumption chart

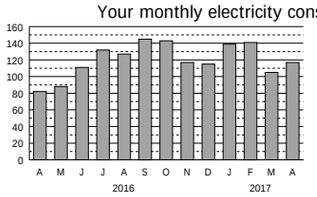

Avg Monthly Usage : 120.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,286.61		
Less : VAT	93.90		
Amount Net of VAT	1,192.71		
Less: BIR 2306	39.13		
BIR 2307	22.74	VATable Sales	1,131.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.40
Amount Due	1,130.84	VAT Zero Rated Sales	0.00
Add : VAT	93.90	VAT Amount	93.90
TOTAL AMOUNT DUE	1,224.74	TOTAL SALES	1,286.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/1740/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 043454227501

FILIPINAS,MARCELINA
Premise Address: LAWA-AN TALISAY
Billing Address: LAWA-AN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-64-191-9	0436620000-6	04/28/2017	APRIL/2017	1,285.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04366200006

BC08/527.2/1740/0/31/04-15-2017/71

5,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920543275146
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92036668611

1009309529
Date : 04-15-2017
BC08/527.2/1770/0510404/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9203666861-1
Collection Ref. Code : 1851-90-995-8

Customer Information----------
Name : LASQUITES,CRESENCIO GENERALAO
Premise Address: CADULDULAN LAWAAN III
Billing Address: CADULDULAN LAWAAN III

TIN :

Metering Information----------

Meter No	:	534737 GS6	Pole No	:	0510404
Serial No	:	58137816	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2716
Period From	:	03-12-2017	Prev Rdg	:	2679
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	230	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	190.24
Transmission Charge	0.3858/kWh	14.27
System Loss Charge	0.7518/kWh	27.82
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.20	- 171.60
Surcharge	0.02 of 203.00	4.06
Sub-Total		- 167.54
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.39
Transmission		0.33
System Loss		1.72
Distribution		13.30
Others		- 13.28
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.96
CURRENT BILL - APRIL 2017		208.62
TOTAL AMOUNT DUE		208.62

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 7, 2017 - 202.91

Your monthly electricity consumption chart

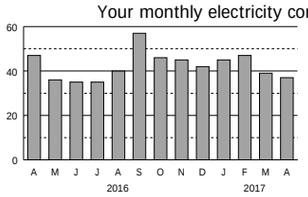

Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.62		
Less : VAT	14.46		
Amount Net of VAT	194.16		
Less: BIR 2306	6.04		
BIR 2307	3.53	VATable Sales	175.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.50
Amount Due	184.59	VAT Zero Rated Sales	0.00
Add : VAT	14.46	VAT Amount	14.46
TOTAL AMOUNT DUE	199.05	TOTAL SALES	208.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/1770/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 920543275146

LASQUITES,CRESENCIO GENERALAO
Premise Address: CADULDULAN LAWAAN III
Billing Address: CADULDULAN LAWAAN III

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-90-995-8	9203666861-1	04/28/2017	APRIL/2017	208.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

92036668611

BC08/527.2/1770/0/31/04-15-2017/71

5,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809682584972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303284

80964200002

Date : 04-15-2017

BC08/527.2/1800/0510432/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8096420000-2

Collection Ref. Code : 1837-40-845-9

Customer Information----------

Name : BARLISO,NANCY T.

Premise Address: CADICAY LAWAAN TALISAY
Billing Address: CADICAY LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	176299DS6	Pole No	:	0510432
Serial No	:	14440655	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	35835
Period From	:	03-12-2017	Prev Rdg	:	35474
No of Days	:	31	Diff Rdg	:	361
Avg kWh/day	:	11.65	Registered	:	361
Conn Load	:	200	Billed kWh	:	361

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,856.12
Transmission Charge	0.3858/kWh	139.27
System Loss Charge	0.7518/kWh	271.40
Sub-Total		2,266.79
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.1086/kWh	39.20
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 3,249.50	64.99
Sub-Total		104.25
Government Charges		
Franchise Tax - Local		17.04
Value Added Tax		
Generation		120.91
Transmission		3.19
System Loss		16.75
Distribution		124.55
Others		14.55
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.76
Sub-Total		468.95
CURRENT BILL - APRIL 2017		3,877.92
TOTAL AMOUNT DUE		3,877.36

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 3,250.00

Your monthly electricity consumption chart

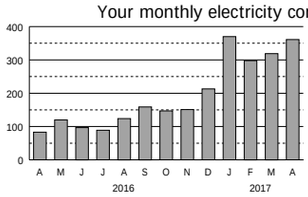

Avg Monthly Usage : 194.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,877.92		
Less : VAT	279.95		
Amount Net of VAT	3,597.97		
Less: BIR 2306	116.65		
BIR 2307	68.52	VATable Sales	3,408.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.00
Amount Due	3,412.80	VAT Zero Rated Sales	0.00
Add : VAT	279.95	VAT Amount	279.95
TOTAL AMOUNT DUE	3,692.75	TOTAL SALES	3,877.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/1800/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 809682584972

BARLISO,NANCY T.
Premise Address: CADICAY LAWAAN TALISAY
Billing Address: CADICAY LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-40-845-9	8096420000-2	04/28/2017	APRIL/2017	3,877.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80964200002 BC08/527.2/1800/0/31/04-15-2017/71 5,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488129421258

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308385

48864200000

Date : 04-15-2017

BC08/527.2/1840/0510432/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4886420000-0

Collection Ref. Code : 1837-38-152-6

Customer Information----------

Name : PONTE,JESSIE F

Premise Address: LAWAAN III TALISAY
Billing Address: LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	54010GS6	Pole No	:	0510432
Serial No	:	63039915	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6805
Period From	:	03-12-2017	Prev Rdg	:	6769
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	240	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	185.10
Transmission Charge	0.3858/kWh	13.89
System Loss Charge	0.7518/kWh	27.06
Sub-Total		226.05
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.05	- 167.03
Surcharge	0.02 of 5.50	0.11
Sub-Total		- 166.92
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		12.06
Transmission		0.31
System Loss		1.68
Distribution		12.96
Others		- 13.40
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.60
CURRENT BILL - APRIL 2017		198.73
TOTAL AMOUNT DUE		204.01

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 243.00

Your monthly electricity consumption chart

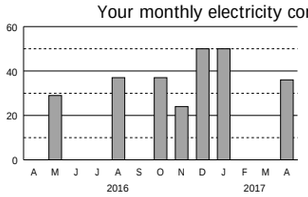

Avg Monthly Usage : 20.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.73		
Less : VAT	13.61		
Amount Net of VAT	185.12		
Less: BIR 2306	5.68		
BIR 2307	3.36	VATable Sales	167.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.99
Amount Due	176.08	VAT Zero Rated Sales	0.00
Add : VAT	13.61	VAT Amount	13.61
TOTAL AMOUNT DUE	189.69	TOTAL SALES	198.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/1840/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 488129421258

PONTE,JESSIE F
Premise Address: LAWAAN III TALISAY
Billing Address: LAWAAN III TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-38-152-6	4886420000-0	04/28/2017	APRIL/2017	204.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48864200000

BC08/527.2/1840/0/31/04-15-2017/71

5,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931441897389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313833

93133351143

Date : 04-15-2017

BC08/527.2/1850/0510404/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9313335114-3

Collection Ref. Code : 1849-26-482-1

Customer Information----------

Name : ONTONG,URSULO OPALLA

Premise Address: SITIO CADUDULAN LAWAAN 3

Billing Address: SITIO CADUDULAN LAWAAN 3

TIN :

Metering Information----------

Meter No	:	436324GS6	Pole No	:	0510404
Serial No	:	53758194	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5951
Period From	:	03-12-2017	Prev Rdg	:	5886
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	136	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	334.20
Transmission Charge	0.3858/kWh	25.08
System Loss Charge	0.7518/kWh	48.87
Sub-Total		408.15
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 599.14	- 119.83
Sub-Total		- 119.83
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		21.77
Transmission		0.58
System Loss		3.01
Distribution		22.92
Others		- 9.37
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.28
CURRENT BILL - APRIL 2017		551.59
TOTAL AMOUNT DUE		550.63

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 377.00

Your monthly electricity consumption chart

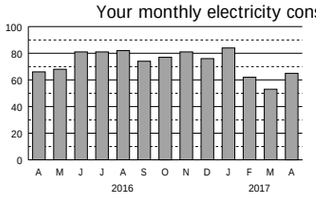

Avg Monthly Usage : 73.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.59		
Less : VAT	38.91		
Amount Net of VAT	512.68		
Less: BIR 2306	16.22		
BIR 2307	9.63	VATable Sales	479.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.37
Amount Due	486.83	VAT Zero Rated Sales	0.00
Add : VAT	38.91	VAT Amount	38.91
TOTAL AMOUNT DUE	525.74	TOTAL SALES	551.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/1850/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 931441897389

ONTONG,URSULO OPALLA

Premise Address: SITIO CADUDULAN LAWAAN 3

Billing Address: SITIO CADUDULAN LAWAAN 3

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-26-482-1	9313335114-3	04/28/2017	APRIL/2017	550.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93133351143

BC08/527.2/1850/0/31/04-15-2017/71

5,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153496153865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307176

15324978897

Date : 04-15-2017

BC08/527.2/1855/0510404/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1532497889-7

Collection Ref. Code : 1863-42-566-7

Customer Information----------

Name : DELFIN,MARIFE LASQUITES

Premise Address: CADULDULAN LAWAAN III, TALISAY CITY

Billing Address: CADULDULAN LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1134211	Pole No	:	0510404
Serial No	:	40075945	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	376
Period From	:	03-12-2017	Prev Rdg	:	337
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	128	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	200.52
Transmission Charge	0.3858/kWh	15.05
System Loss Charge	0.7518/kWh	29.32
Sub-Total		244.89
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 361.48	- 180.74
Surcharge	0.02 of 619.50	12.39
Sub-Total		- 168.35
Government Charges		
Franchise Tax - Local		0.97
Value Added Tax		
Generation		13.06
Transmission		0.34
System Loss		1.82
Distribution		13.99
Others		- 13.01
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.77
CURRENT BILL - APRIL 2017		228.90
TOTAL AMOUNT DUE		228.44

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 620.00

Your monthly electricity consumption chart

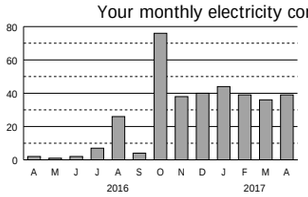

Avg Monthly Usage : 27.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.90		
Less : VAT	16.20		
Amount Net of VAT	212.70		
Less: BIR 2306	6.75		
BIR 2307	3.88	VATable Sales	193.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.57
Amount Due	202.07	VAT Zero Rated Sales	0.00
Add : VAT	16.20	VAT Amount	16.20
TOTAL AMOUNT DUE	218.27	TOTAL SALES	228.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/1855/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 153496153865

DELFIN,MARIFE LASQUITES

Premise Address: CADULDULAN LAWAAN III, TALISAY CITY

Billing Address: CADULDULAN LAWAAN III, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-42-566-7	1532497889-7	04/28/2017	APRIL/2017	228.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15324978897 BC08/527.2/1855/0/31/04-15-2017/71 5,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149253485159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305260

14984200007

Date : 04-15-2017

BC08/527.2/1870/0510390/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1498420000-7

Collection Ref. Code : 1841-99-749-8

Customer Information----------

Name : LASTIMA,RAZEL S

Premise Address: CADULDULAN LAWAAN TALISAY

Billing Address: CADULDULAN LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	279531GS6	Pole No	:	0510390
Serial No	:	47585869	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7950
Period From	:	03-12-2017	Prev Rdg	:	7868
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	254	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	421.61
Transmission Charge	0.3858/kWh	31.64
System Loss Charge	0.7518/kWh	61.65
Sub-Total		514.90
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 754.53	- 75.45
Surcharge	0.02 of 574.00	11.48
Sub-Total		- 63.97
Government Charges		
Franchise Tax - Local		3.45
Value Added Tax		
Generation		27.47
Transmission		0.73
System Loss		3.81
Distribution		28.76
Others		- 4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		99.00
CURRENT BILL - APRIL 2017		789.56
TOTAL AMOUNT DUE		788.45

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 575.00

Your monthly electricity consumption chart

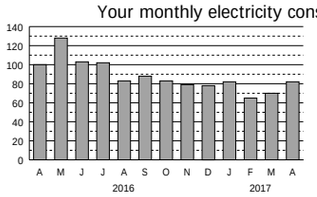

Avg Monthly Usage : 87.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	789.56		
Less : VAT	56.48		
Amount Net of VAT	733.08		
Less: BIR 2306	23.53		
BIR 2307	13.88	VATable Sales	690.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.52
Amount Due	695.67	VAT Zero Rated Sales	0.00
Add : VAT	56.48	VAT Amount	56.48
TOTAL AMOUNT DUE	752.15	TOTAL SALES	789.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/1870/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 149253485159

LASTIMA,RAZEL S

Premise Address: CADULDULAN LAWAAN TALISAY

Billing Address: CADULDULAN LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-99-749-8	1498420000-7	04/28/2017	APRIL/2017	788.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14984200007 BC08/527.2/1870/0/31/04-15-2017/71 5,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494451024032

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311214

49474200000

Date : 04-15-2017

BC08/527.2/1920/0510453/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4947420000-0

Collection Ref. Code : 1817-78-170-7

Customer Information----------

Name : PONTE,JENNIFER F

Premise Address: CADULDULAN LAWAAN III TALISAY
Billing Address: CADULDULAN LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	008816 EFS6	Pole No	:	0510453
Serial No	:	121428182	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1460
Period From	:	03-12-2017	Prev Rdg	:	1437
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	240	Billed kWh	:	23

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		33.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	118.26
Transmission Charge	0.3858/kWh	8.87
System Loss Charge	0.7518/kWh	17.29
Sub-Total		144.42
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 215.22	- 139.89
Surcharge	0.02 of 33.50	0.67
Sub-Total		- 139.22
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.71
Transmission		0.20
System Loss		1.06
Distribution		8.50
Others		- 11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.58
CURRENT BILL - APRIL 2017		93.58
TOTAL AMOUNT DUE		127.32

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 17, 2017 - 15.00

Your monthly electricity consumption chart

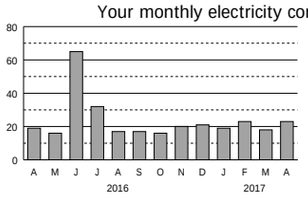

Avg Monthly Usage : 23.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.58		
Less : VAT	6.24		
Amount Net of VAT	87.34		
Less: BIR 2306	2.60		
BIR 2307	1.53	VATable Sales	76.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.34
Amount Due	83.21	VAT Zero Rated Sales	0.00
Add : VAT	6.24	VAT Amount	6.24
TOTAL AMOUNT DUE	89.45	TOTAL SALES	93.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/1920/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 494451024032

PONTE,JENNIFER F
Premise Address: CADULDULAN LAWAAN III TALISAY
Billing Address: CADULDULAN LAWAAN III TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-78-170-7	4947420000-0	04/28/2017	APRIL/2017	127.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49474200000 BC08/527.2/1920/0/31/04-15-2017/71 5,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576124076194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302832

57630807998

Date : 04-15-2017

BC08/527.2/1923/0510432/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5763080799-8

Collection Ref. Code : 1863-65-242-6

Customer Information----------

Name : PORLARES,LAEDY ANNE AQUIO

Premise Address: CADULDULAN LAWAAN III, TALISAY CITY

Billing Address: CADULDULAN LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1051227	Pole No	:	0510432
Serial No	:	121439711	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	640
Period From	:	03-12-2017	Prev Rdg	:	616
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	236	Billed kWh	:	24

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	123.40
Transmission Charge	0.3858/kWh	9.26
System Loss Charge	0.7518/kWh	18.04
Sub-Total		150.70
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 224.36	- 145.83
Sub-Total		- 145.83
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		8.03
Transmission		0.21
System Loss		1.11
Distribution		8.84
Others		- 11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.24
CURRENT BILL - APRIL 2017		96.77
TOTAL AMOUNT DUE		96.48

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 235.00

Your monthly electricity consumption chart

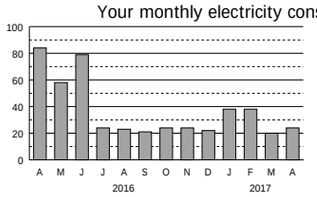

Avg Monthly Usage : 36.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.77		
Less : VAT	6.42		
Amount Net of VAT	90.35		
Less: BIR 2306	2.68		
BIR 2307	1.58	VATable Sales	78.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.82
Amount Due	86.09	VAT Zero Rated Sales	0.00
Add : VAT	6.42	VAT Amount	6.42
TOTAL AMOUNT DUE	92.51	TOTAL SALES	96.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/1923/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 576124076194

PORLARES,LAEDY ANNE AQUIO

Premise Address: CADULDULAN LAWAAN III, TALISAY CITY

Billing Address: CADULDULAN LAWAAN III, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-65-242-6	5763080799-8	04/28/2017	APRIL/2017	96.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57630807998 BC08/527.2/1923/0/31/04-15-2017/71 5,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357021339863

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309240

35784200004

Date : 04-15-2017

BC08/527.2/1930/0510404/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3578420000-4

Collection Ref. Code : 1843-16-416-7

Customer Information----------

Name : LAWAAN 3 ELEMENTARY SCHOOL

Premise Address: LAWAAN III TALISAY
Billing Address: LAWAAN III TALISAY

TIN : 000-540-168-000

Metering Information----------

Meter No	:	MTR1169629	Pole No	:	0510404
Serial No	:	40081218	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6538
Period From	:	03-12-2017	Prev Rdg	:	5673
No of Days	:	31	Diff Rdg	:	865
Avg kWh/day	:	27.90	Registered	:	865
Conn Load	:	560	Billed kWh	:	865

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,447.48
Transmission Charge	0.6472/kWh	559.83
System Loss Charge	0.7341/kWh	635.00
Sub-Total		5,642.31
Distribution Charges		
Distribution Charge	1.7506/kWh	1,514.27
Supply Charge	0.4118/kWh	356.21
Metering Charge	0.6989/kWh	604.55
	5.00/month	5.00
Sub-Total		2,480.03
Others		
Subsidy on Lifeline Charge	0.1086/kWh	93.94
Senior Citizen Subsidy Charge	0.000156/kWh	0.13
Sub-Total		94.07
Government Charges		
Franchise Tax - Local		41.08
Value Added Tax		
Generation		289.71
Transmission		12.81
System Loss		38.04
Distribution		297.60
Others		16.22
Universal Charge		
Missionary Electrification	0.1561/kWh	135.03
Environmental Charge	0.0025/kWh	2.16
NPC Stranded Contract Costs	0.1938/kWh	167.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	107.26
Sub-Total		1,107.55
CURRENT BILL - APRIL 2017		9,323.96
TOTAL AMOUNT DUE		9,323.96

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 24, 2017 - 9,616.60

Your monthly electricity consumption chart

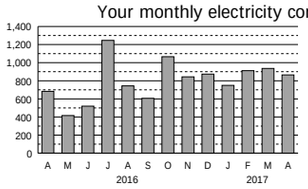

Avg Monthly Usage : 804.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,323.96		
Less : VAT	654.38		
Amount Net of VAT	8,669.58		
Less: BIR 2306	272.66		
BIR 2307	165.15	VATable Sales	8,216.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	453.17
Amount Due	8,231.77	VAT Zero Rated Sales	0.00
Add : VAT	654.38	VAT Amount	654.38
TOTAL AMOUNT DUE	8,886.15	TOTAL SALES	9,323.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/1930/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 357021339863

LAWAAN 3 ELEMENTARY SCHOOL
Premise Address: LAWAAN III TALISAY
Billing Address: LAWAAN III TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-16-416-7	3578420000-4	04/28/2017	APRIL/2017	9,323.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

35784200004

BC08/527.2/1930/0/31/04-15-2017/71

5,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931396285563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313796

93145200007

Date : 04-15-2017

BC08/527.2/1960/0510425/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9314520000-7

Collection Ref. Code : 1809-92-452-9

Customer Information----------

Name : MABUNAY,CECILIO L.

Premise Address: BLISS Talisay

Billing Address: BLISS Talisay

TIN :

Metering Information----------

Meter No	:	400007GS6	Pole No	:	0510425
Serial No	:	2003217532	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11632
Period From	:	03-12-2017	Prev Rdg	:	11593
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	250	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 101.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	200.52
Transmission Charge	0.3858/kWh	15.05
System Loss Charge	0.7518/kWh	29.32
Sub-Total		244.89
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 361.48	- 180.74
Sub-Total		- 180.74
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		13.06
Transmission		0.34
System Loss		1.82
Distribution		13.99
Others		- 14.50
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.21
CURRENT BILL - APRIL 2017		214.95
TOTAL AMOUNT DUE		113.29

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 57.00

Your monthly electricity consumption chart

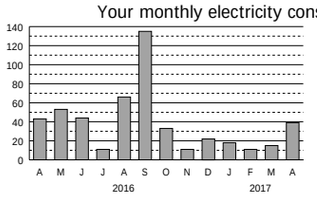

Avg Monthly Usage : 38.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.95		
Less : VAT	14.71		
Amount Net of VAT	200.24		
Less: BIR 2306	6.13		
BIR 2307	3.63	VATable Sales	180.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.50
Amount Due	190.48	VAT Zero Rated Sales	0.00
Add : VAT	14.71	VAT Amount	14.71
TOTAL AMOUNT DUE	205.19	TOTAL SALES	214.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/1960/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 931396285563

MABUNAY,CECILIO L.

Premise Address: BLISS Talisay

Billing Address: BLISS Talisay

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-92-452-9	9314520000-7	04/28/2017	APRIL/2017	113.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93145200007

BC08/527.2/1960/0/31/04-15-2017/71

5,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340779682089

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301971

34060713608

Date : 04-15-2017

BC08/527.2/1970/0510425/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3406071360-8

Collection Ref. Code : 1859-25-422-5

Customer Information----------

Name : DELA CERNA,JOANN PAGLINAWAN

Premise Address: CADICAY LAWAAN III, TALISAY CITY
Billing Address: CADICAY LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1004624	Pole No	:	0510425
Serial No	:	121570273	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1428
Period From	:	03-12-2017	Prev Rdg	:	1349
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	226	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	406.19
Transmission Charge	0.3858/kWh	30.48
System Loss Charge	0.7518/kWh	59.39
Sub-Total		496.06
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 727.10	- 109.07
Surcharge	0.02 of 812.50	16.25
Sub-Total		- 92.82
Government Charges		
Franchise Tax - Local		3.17
Value Added Tax		
Generation		26.45
Transmission		0.70
System Loss		3.67
Distribution		27.72
Others		- 6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		92.90
CURRENT BILL - APRIL 2017		727.18
TOTAL AMOUNT DUE		725.72

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 11, 2017 - 814.00

Your monthly electricity consumption chart

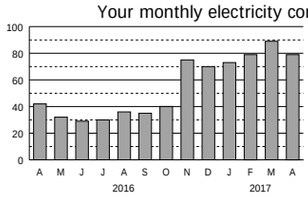

Avg Monthly Usage : 54.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	727.18		
Less : VAT	52.09		
Amount Net of VAT	675.09		
Less: BIR 2306	21.71		
BIR 2307	12.75	VATable Sales	634.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.81
Amount Due	640.63	VAT Zero Rated Sales	0.00
Add : VAT	52.09	VAT Amount	52.09
TOTAL AMOUNT DUE	692.72	TOTAL SALES	727.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/1970/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 340779682089

DELA CERNA,JOANN PAGLINAWAN
Premise Address: CADICAY LAWAAN III, TALISAY CITY
Billing Address: CADICAY LAWAAN III, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-25-422-5	3406071360-8	04/28/2017	APRIL/2017	725.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

34060713608

BC08/527.2/1970/0/31/04-15-2017/71

5,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478695126921

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303856

47875200009

Date : 04-15-2017

BC08/527.2/1990/0510425/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4787520000-9

Collection Ref. Code : 1813-76-701-7

Customer Information----------

Name : GABASA,EDUARDO A.

Premise Address: AHD BLISS LAWAAN III TALISAY
Billing Address: AHD BLISS LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1053156	Pole No	:	0510425
Serial No	:	125289517	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	704
Period From	:	03-12-2017	Prev Rdg	:	695
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	300	Billed kWh	:	9

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	46.27
Transmission Charge	0.3858/kWh	3.47
System Loss Charge	0.7518/kWh	6.77
Sub-Total		56.51
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 82.27	- 82.27
Sub-Total		- 82.27
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.01
Transmission		0.08
System Loss		0.41
Distribution		3.69
Others		- 6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.92
CURRENT BILL - APRIL 2017		9.92
TOTAL AMOUNT DUE		9.65

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 17, 2017 - 9.00

Your monthly electricity consumption chart

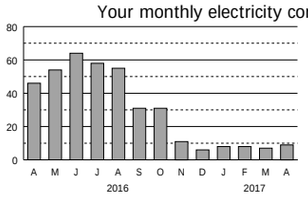

Avg Monthly Usage : 29.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.92		
Less : VAT	0.60		
Amount Net of VAT	9.32		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.32
Amount Due	8.97	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.57	TOTAL SALES	9.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/1990/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 478695126921

GABASA,EDUARDO A.
Premise Address: AHD BLISS LAWAAN III TALISAY
Billing Address: AHD BLISS LAWAAN III TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-76-701-7	4787520000-9	04/28/2017	APRIL/2017	9.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

47875200009

BC08/527.2/1990/0/31/04-15-2017/71

5,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621163726409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308481

62175299551

Date : 04-15-2017

BC08/527.2/2040/0510411/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6217529955-1

Collection Ref. Code : 1849-70-803-7

Customer Information----------

Name : SASIL,ECHANALET MILLAN

Premise Address: CADICAY

Billing Address: CADICAY

TIN : 222-896-860-000

Metering Information----------

Meter No	:	MTR1161940	Pole No	:	0510411
Serial No	:	133498600	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	333
Period From	:	03-12-2017	Prev Rdg	:	297
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	185.10
Transmission Charge	0.3858/kWh	13.89
System Loss Charge	0.7518/kWh	27.06
Sub-Total		226.05
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.05	- 167.03
Surcharge	0.02 of 177.50	3.55
Sub-Total		- 163.48
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		12.06
Transmission		0.31
System Loss		1.68
Distribution		12.96
Others		- 12.98
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.03
CURRENT BILL - APRIL 2017		202.60
TOTAL AMOUNT DUE		202.00

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 178.00

Your monthly electricity consumption chart

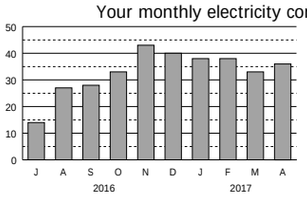

Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.60		
Less : VAT	14.03		
Amount Net of VAT	188.57		
Less: BIR 2306	5.85		
BIR 2307	3.43	VATable Sales	170.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.00
Amount Due	179.29	VAT Zero Rated Sales	0.00
Add : VAT	14.03	VAT Amount	14.03
TOTAL AMOUNT DUE	193.32	TOTAL SALES	202.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/2040/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 621163726409

SASIL,ECHANALET MILLAN

Premise Address: CADICAY

Billing Address: CADICAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-70-803-7	6217529955-1	04/28/2017	APRIL/2017	202.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62175299551

BC08/527.2/2040/0/31/04-15-2017/71

5,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668360865477
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300223

66823937744

Date : 04-15-2017

BC08/527.2/2050/0510411/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6682393774-4

Collection Ref. Code : 1849-44-377-7

Customer Information----------

Name : ECHAVEZ,MARYBETH CAUBA

Premise Address: SITIO CADICAY LAWAAN 3
Billing Address: SITIO CADICAY LAWAAN 3

TIN :

Metering Information----------

Meter No	:	495881 GS6	Pole No	:	0510411
Serial No	:	92065554	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3464
Period From	:	03-12-2017	Prev Rdg	:	3411
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	272.50
Transmission Charge	0.3858/kWh	20.45
System Loss Charge	0.7518/kWh	39.85
Sub-Total		332.80
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 489.45	- 146.84
Sub-Total		- 146.84
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		17.74
Transmission		0.47
System Loss		2.45
Distribution		18.80
Others		- 11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.78
CURRENT BILL - APRIL 2017		397.39
TOTAL AMOUNT DUE		396.63

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 271.00

Your monthly electricity consumption chart

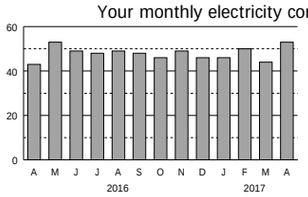

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.39		
Less : VAT	27.83		
Amount Net of VAT	369.56		
Less: BIR 2306	11.59		
BIR 2307	6.89	VATable Sales	342.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.95
Amount Due	351.08	VAT Zero Rated Sales	0.00
Add : VAT	27.83	VAT Amount	27.83
TOTAL AMOUNT DUE	378.91	TOTAL SALES	397.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/2050/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 668360865477

ECHAVEZ,MARYBETH CAUBA
Premise Address: SITIO CADICAY LAWAAN 3
Billing Address: SITIO CADICAY LAWAAN 3

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-44-377-7	6682393774-4	04/28/2017	APRIL/2017	396.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

66823937744

BC08/527.2/2050/0/31/04-15-2017/71

5,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111884375809

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11154200007

1009304524

Date : 04-15-2017

BC08/527.2/2060/0510411/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1115420000-7

Collection Ref. Code : 1817-39-671-4

Customer Information----------

Name : SALAZAR,ROCHELLE SEMANA

Premise Address: CADICAY LAWAAN III TALISAY
Billing Address: CADICAY LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	145802WS6	Pole No	:	0510411
Serial No	:	44075772	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6900
Period From	:	03-12-2017	Prev Rdg	:	6818
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	240	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 82.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	421.61
Transmission Charge	0.3858/kWh	31.64
System Loss Charge	0.7518/kWh	61.65
Sub-Total		514.90
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 754.53	- 75.45
Surcharge	0.02 of 1,117.00	22.34
Sub-Total		- 53.11
Government Charges		
Franchise Tax - Local		3.51
Value Added Tax		
Generation		27.47
Transmission		0.73
System Loss		3.81
Distribution		28.76
Others		- 2.98
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		100.37
CURRENT BILL - APRIL 2017		801.79
TOTAL AMOUNT DUE		719.03

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 1,200.00

Your monthly electricity consumption chart

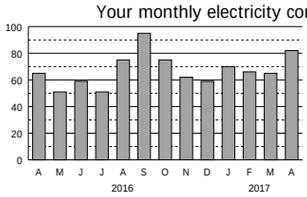

Avg Monthly Usage : 67.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	801.79		
Less : VAT	57.79		
Amount Net of VAT	744.00		
Less: BIR 2306	24.07		
BIR 2307	14.10	VATable Sales	701.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.58
Amount Due	705.83	VAT Zero Rated Sales	0.00
Add : VAT	57.79	VAT Amount	57.79
TOTAL AMOUNT DUE	763.62	TOTAL SALES	801.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/2060/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 111884375809

SALAZAR,ROCHELLE SEMANA
Premise Address: CADICAY LAWAAN III TALISAY
Billing Address: CADICAY LAWAAN III TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-39-671-4	1115420000-7	04/28/2017	APRIL/2017	719.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11154200007

BC08/527.2/2060/0/31/04-15-2017/71

5,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893436775475

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310974

89355262687

Date : 04-15-2017

BC08/527.2/2070/0510411/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8935526268-7

Collection Ref. Code : 1853-30-689-4

Customer Information----------

Name : CABRERA,REMEGIO IBONALO

Premise Address: LAWAAN III TALISAY CITY
Billing Address: LAWAAN III TALISAY CITY

TIN :

Metering Information----------

Meter No	:	543830 GS6	Pole No	:	0510411
Serial No	:	52253096	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2623
Period From	:	03-12-2017	Prev Rdg	:	2596
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	254	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	138.82
Transmission Charge	0.3858/kWh	10.42
System Loss Charge	0.7518/kWh	20.30
Sub-Total		169.54
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 251.80	- 163.67
Surcharge	0.02 of 83.50	1.67
Sub-Total		- 162.00
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		9.04
Transmission		0.24
System Loss		1.27
Distribution		9.87
Others		- 13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.72
CURRENT BILL - APRIL 2017		110.52
TOTAL AMOUNT DUE		110.00

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 29, 2017 - 84.00

Your monthly electricity consumption chart

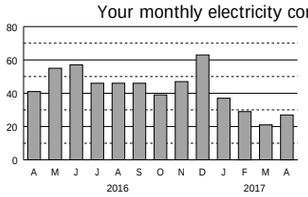

Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.52		
Less : VAT	7.40		
Amount Net of VAT	103.12		
Less: BIR 2306	3.09		
BIR 2307	1.81	VATable Sales	89.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.32
Amount Due	98.22	VAT Zero Rated Sales	0.00
Add : VAT	7.40	VAT Amount	7.40
TOTAL AMOUNT DUE	105.62	TOTAL SALES	110.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/2070/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 893436775475

CABRERA,REMEGIO IBONALO
Premise Address: LAWAAN III TALISAY CITY
Billing Address: LAWAAN III TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-30-689-4	8935526268-7	04/28/2017	APRIL/2017	110.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

89355262687

BC08/527.2/2070/0/31/04-15-2017/71

5,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063056008604

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312398

06374200001

Date : 04-15-2017

BC08/527.2/2090/0531046/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0637420000-1

Collection Ref. Code : 1837-95-833-5

Customer Information----------

Name : CUEVAS,PEPINA

Premise Address: BLISS PROJ LAWA-AN TALISAY
Billing Address: BLISS PROJ LAWA-AN TALISAY

TIN :

Metering Information----------

Meter No	:	503908 GS6	Pole No	:	0531046
Serial No	:	85191903	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9837
Period From	:	03-12-2017	Prev Rdg	:	9611
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	714	Billed kWh	:	226

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,162.00
Transmission Charge	0.3858/kWh	87.19
System Loss Charge	0.7518/kWh	169.91
Sub-Total		1,419.10
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.54
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		24.58
Government Charges		
Franchise Tax - Local		10.48
Value Added Tax		
Generation		75.69
Transmission		2.00
System Loss		10.48
Distribution		78.20
Others		4.21
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		288.72
CURRENT BILL - APRIL 2017		2,384.06
TOTAL AMOUNT DUE		2,383.47

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 1,873.00

Your monthly electricity consumption chart

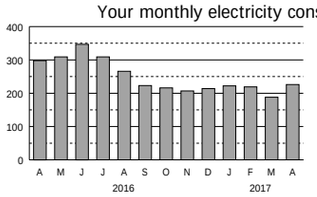

Avg Monthly Usage : 249.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,384.06		
Less : VAT	170.58		
Amount Net of VAT	2,213.48		
Less: BIR 2306	71.08		
BIR 2307	42.12	VATable Sales	2,095.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.14
Amount Due	2,100.28	VAT Zero Rated Sales	0.00
Add : VAT	170.58	VAT Amount	170.58
TOTAL AMOUNT DUE	2,270.86	TOTAL SALES	2,384.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/2090/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 063056008604

CUEVAS,PEPINA
Premise Address: BLISS PROJ LAWA-AN TALISAY
Billing Address: BLISS PROJ LAWA-AN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-95-833-5	0637420000-1	04/28/2017	APRIL/2017	2,383.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

06374200001 BC08/527.2/2090/0/31/04-15-2017/71 5,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953894548281

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308488

95374200004

Date : 04-15-2017

BC08/527.2/2110/0531046/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9537420000-4

Collection Ref. Code : 1837-95-821-1

Customer Information----------

Name : UY,WILSIA GANTALAO

Premise Address: 325 YAKAL ST. BLISS PROJECT SAN JOSE VILLAGE LAWAAN 3, TALISAY
Billing Address: 325 YAKAL ST. BLISS PROJECT SAN JOSE VILLAGE LAWAAN 3, TALISAY

TIN :

Metering Information----------

Meter No	:	458805 GS6	Pole No	:	0531046
Serial No	:	58442080	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8431
Period From	:	03-12-2017	Prev Rdg	:	8234
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	0	Billed kWh	:	197

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,012.90
Transmission Charge	0.3858/kWh	76.00
System Loss Charge	0.7518/kWh	148.10
Sub-Total		1,237.00
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.1086/kWh	21.39
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,750.00	35.00
Sub-Total		56.42
Government Charges		
Franchise Tax - Local		9.31
Value Added Tax		
Generation		65.98
Transmission		1.73
System Loss		9.14
Distribution		68.24
Others		7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		256.14
CURRENT BILL - APRIL 2017		2,118.23
TOTAL AMOUNT DUE		2,118.03

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 1,750.00

Your monthly electricity consumption chart

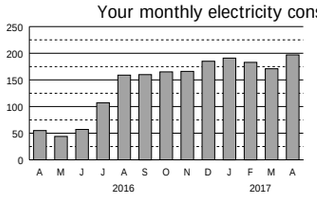

Avg Monthly Usage : 141.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,118.23		
Less : VAT	152.98		
Amount Net of VAT	1,965.25		
Less: BIR 2306	63.74		
BIR 2307	37.43	VATable Sales	1,862.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.16
Amount Due	1,864.08	VAT Zero Rated Sales	0.00
Add : VAT	152.98	VAT Amount	152.98
TOTAL AMOUNT DUE	2,017.06	TOTAL SALES	2,118.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/2110/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 953894548281

UY,WILSIA GANTALAO
Premise Address: 325 YAKAL ST. BLISS PROJECT SAN JOSE VILLAGE LAWAAN 3, TALISAY
Billing Address: 325 YAKAL ST. BLISS PROJECT SAN JOSE VILLAGE LAWAAN 3, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-95-821-1	9537420000-4	04/28/2017	APRIL/2017	2,118.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95374200004

BC08/527.2/2110/0/31/04-15-2017/71

5,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128531044182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312495

12884200002

Date : 04-15-2017

BC08/527.2/2140/0531046/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1288420000-2

Collection Ref. Code : 1829-81-710-8

Customer Information----------

Name : SOLLANO,MARIO L

Premise Address: BLISS LAWAAN III TALISAY
Billing Address: BLISS LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1091697	Pole No	:	0531046
Serial No	:	40043402	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	635
Period From	:	03-12-2017	Prev Rdg	:	617
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	860	Billed kWh	:	18

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	92.55
Transmission Charge	0.3858/kWh	6.94
System Loss Charge	0.7518/kWh	13.53
Sub-Total		113.02
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 164.52	- 164.52
Sub-Total		- 164.52
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.02
Transmission		0.16
System Loss		0.83
Distribution		6.78
Others		- 13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.21
CURRENT BILL - APRIL 2017		14.21
TOTAL AMOUNT DUE		13.55

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 13.00

Your monthly electricity consumption chart

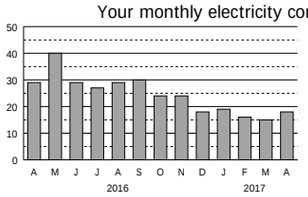

Avg Monthly Usage : 24.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.21		
Less : VAT	0.60		
Amount Net of VAT	13.61		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.61
Amount Due	13.26	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.86	TOTAL SALES	14.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/2140/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 128531044182

SOLLANO,MARIO L
Premise Address: BLISS LAWAAN III TALISAY
Billing Address: BLISS LAWAAN III TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-81-710-8	1288420000-2	04/28/2017	APRIL/2017	13.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12884200002 BC08/527.2/2140/0/31/04-15-2017/71 5,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264193146893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313826

26466001323

Date : 04-15-2017

BC08/527.2/2160/0531025/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2646600132-3

Collection Ref. Code : 1853-24-062-1

Customer Information----------

Name : BOLEN,ETHEL MASCARDO

Premise Address: #82 BLOCK 11 LOT 6 YAKAL STREET SAN JOSE VILLAGE LAWAAN III

Billing Address: #82 BLOCK 11 LOT 6 YAKAL STREET SAN JOSE VILLAGE LAWAAN III

TIN :

Metering Information----------

Meter No	:	301665GS6	Pole No	:	0531025
Serial No	:	45677561	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	20089
Period From	:	03-12-2017	Prev Rdg	:	20016
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	950	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	375.34
Transmission Charge	0.3858/kWh	28.16
System Loss Charge	0.7518/kWh	54.88
Sub-Total		458.38
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 672.25	- 100.84
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Sub-Total		- 100.83
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		24.44
Transmission		0.64
System Loss		3.38
Distribution		25.66
Others		- 7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		83.97
CURRENT BILL - APRIL 2017		655.39
TOTAL AMOUNT DUE		654.53

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 1,369.00

Your monthly electricity consumption chart

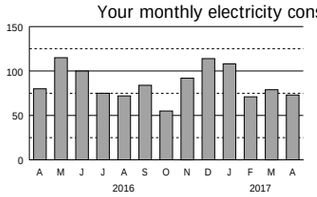

Avg Monthly Usage : 86.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	655.39		
Less : VAT	46.34		
Amount Net of VAT	609.05		
Less: BIR 2306	19.32		
BIR 2307	11.49	VATable Sales	571.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.63
Amount Due	578.24	VAT Zero Rated Sales	0.00
Add : VAT	46.34	VAT Amount	46.34
TOTAL AMOUNT DUE	624.58	TOTAL SALES	655.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/2160/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 264193146893

BOLEN,ETHEL MASCARDO

Premise Address: #82 BLOCK 11 LOT 6 YAKAL STREET SAN JOSE VILLAGE LAWAAN III

Billing Address: #82 BLOCK 11 LOT 6 YAKAL STREET SAN JOSE VILLAGE LAWAAN III

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-24-062-1	2646600132-3	04/28/2017	APRIL/2017	654.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26466001323

BC08/527.2/2160/0/31/04-15-2017/71

5,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843021641752
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84374200008

1009303660

Date : 04-15-2017

BC08/527.2/2210/0531011/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8437420000-8

Collection Ref. Code : 1837-95-758-4

Customer Information----------

Name : SABELLANO,VICENTA

Premise Address: BLISS PROJ LAWAAN TALISAY
Billing Address: BLISS PROJ LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1039666	Pole No	:	0531011
Serial No	:	126817624	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3995
Period From	:	03-12-2017	Prev Rdg	:	3845
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	0	Billed kWh	:	150

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,485.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	771.24
Transmission Charge	0.3858/kWh	57.87
System Loss Charge	0.7518/kWh	112.77
Sub-Total		941.88
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.29
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 15.00	0.30
Sub-Total		16.61
Government Charges		
Franchise Tax - Local		6.96
Value Added Tax		
Generation		50.24
Transmission		1.32
System Loss		6.96
Distribution		52.10
Others		2.83
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		191.89
CURRENT BILL - APRIL 2017		1,584.58
TOTAL AMOUNT DUE		99.43

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 1,500.00

Your monthly electricity consumption chart

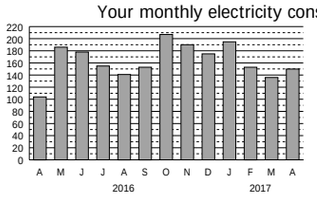

Avg Monthly Usage : 163.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,584.58		
Less : VAT	113.45		
Amount Net of VAT	1,471.13		
Less: BIR 2306	47.27		
BIR 2307	27.99	VATable Sales	1,392.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.44
Amount Due	1,395.87	VAT Zero Rated Sales	0.00
Add : VAT	113.45	VAT Amount	113.45
TOTAL AMOUNT DUE	1,509.32	TOTAL SALES	1,584.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/2210/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 843021641752

SABELLANO,VICENTA
Premise Address: BLISS PROJ LAWAAN TALISAY
Billing Address: BLISS PROJ LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-95-758-4	8437420000-8	04/28/2017	APRIL/2017	99.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84374200008

BC08/527.2/2210/0/31/04-15-2017/71

5,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543866699470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303406

54374200001

Date : 04-15-2017

BC08/527.2/2220/0531011/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5437420000-1

Collection Ref. Code : 1837-95-734-7

Customer Information----------

Name : ROSARIO,ANITA

Premise Address: BLISS PROJ LAWAAN TALISAY

Billing Address: BLISS PROJ LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	010400 EFS6	Pole No	:	0531011
Serial No	:	121435906	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6188
Period From	:	03-12-2017	Prev Rdg	:	5980
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	770	Billed kWh	:	208

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,069.45
Transmission Charge	0.3858/kWh	80.25
System Loss Charge	0.7518/kWh	156.37
Sub-Total		1,306.07
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.1086/kWh	22.59
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,557.50	31.15
Sub-Total		53.77
Government Charges		
Franchise Tax - Local		9.80
Value Added Tax		
Generation		69.68
Transmission		1.83
System Loss		9.66
Distribution		72.02
Others		7.63
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		269.70
CURRENT BILL - APRIL 2017		2,229.68
TOTAL AMOUNT DUE		2,224.65

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 1,562.36

Your monthly electricity consumption chart

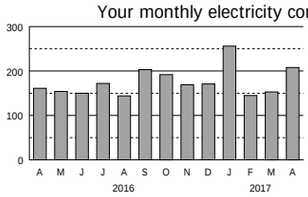

Avg Monthly Usage : 175.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,229.68		
Less : VAT	160.82		
Amount Net of VAT	2,068.86		
Less: BIR 2306	67.01		
BIR 2307	39.40	VATable Sales	1,959.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.88
Amount Due	1,962.45	VAT Zero Rated Sales	0.00
Add : VAT	160.82	VAT Amount	160.82
TOTAL AMOUNT DUE	2,123.27	TOTAL SALES	2,229.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/2220/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 543866699470

ROSARIO,ANITA

Premise Address: BLISS PROJ LAWAAN TALISAY

Billing Address: BLISS PROJ LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-95-734-7	5437420000-1	04/28/2017	APRIL/2017	2,224.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54374200001

BC08/527.2/2220/0/31/04-15-2017/71

5,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943384441333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303408

94374200007

Date : 04-15-2017

BC08/527.2/2230/0531011/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9437420000-7

Collection Ref. Code : 1837-95-761-4

Customer Information----------

Name : WONG,SANTOS

Premise Address: BLISS PROJ LAWAAN TALISAY

Billing Address: BLISS PROJ LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1143083	Pole No	:	0531011
Serial No	:	40099558	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5156
Period From	:	03-12-2017	Prev Rdg	:	4846
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	0	Billed kWh	:	310

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,593.90
Transmission Charge	0.3858/kWh	119.60
System Loss Charge	0.7518/kWh	233.06
Sub-Total		1,946.56
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.1086/kWh	33.67
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		33.72
Government Charges		
Franchise Tax - Local		14.36
Value Added Tax		
Generation		103.83
Transmission		2.74
System Loss		14.37
Distribution		107.04
Others		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		395.80
CURRENT BILL - APRIL 2017		3,268.09
TOTAL AMOUNT DUE		3,268.04

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 3,135.00

Your monthly electricity consumption chart

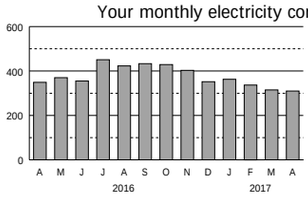

Avg Monthly Usage : 376.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,268.09		
Less : VAT	233.75		
Amount Net of VAT	3,034.34		
Less: BIR 2306	97.39		
BIR 2307	57.73	VATable Sales	2,872.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.05
Amount Due	2,879.22	VAT Zero Rated Sales	0.00
Add : VAT	233.75	VAT Amount	233.75
TOTAL AMOUNT DUE	3,112.97	TOTAL SALES	3,268.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/2230/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 943384441333

WONG,SANTOS

Premise Address: BLISS PROJ LAWAAN TALISAY

Billing Address: BLISS PROJ LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-95-761-4	9437420000-7	04/28/2017	APRIL/2017	3,268.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94374200007 BC08/527.2/2230/0/31/04-15-2017/71 5,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053680427673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308127

05374200003

Date : 04-15-2017

BC08/527.2/2240/0531011/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0537420000-3

Collection Ref. Code : 1837-95-767-3

Customer Information----------

Name : LEYSON,ELEONOR

Premise Address: CARITA BLISS PROJ LAWAAN TALISAY

Billing Address: CARITA BLISS PROJ LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	400188GS6	Pole No	:	0531011
Serial No	:	2003217742	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6616
Period From	:	03-12-2017	Prev Rdg	:	6592
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	0	Billed kWh	:	24

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	123.40
Transmission Charge	0.3858/kWh	9.26
System Loss Charge	0.7518/kWh	18.04
Sub-Total		150.70
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 224.36	- 145.83
Surcharge	0.02 of 15.00	0.30
Sub-Total		- 145.53
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		8.03
Transmission		0.21
System Loss		1.11
Distribution		8.84
Others		- 11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.27
CURRENT BILL - APRIL 2017		97.10
TOTAL AMOUNT DUE		112.26

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 602.62

Your monthly electricity consumption chart

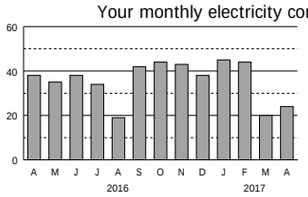

Avg Monthly Usage : 35.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.10		
Less : VAT	6.45		
Amount Net of VAT	90.65		
Less: BIR 2306	2.69		
BIR 2307	1.58	VATable Sales	78.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.82
Amount Due	86.38	VAT Zero Rated Sales	0.00
Add : VAT	6.45	VAT Amount	6.45
TOTAL AMOUNT DUE	92.83	TOTAL SALES	97.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/2240/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 053680427673

LEYSON,ELEONOR

Premise Address: CARITA BLISS PROJ LAWAAN TALISAY

Billing Address: CARITA BLISS PROJ LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-95-767-3	0537420000-3	04/28/2017	APRIL/2017	112.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05374200003 BC08/527.2/2240/0/31/04-15-2017/71 5,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253547935695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308813

25374200001

Date : 04-15-2017

BC08/527.2/2250/0510502/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2537420000-1

Collection Ref. Code : 1837-95-773-8

Customer Information----------

Name : GALICIA,MIGUEL

Premise Address: BLISS PROJ. LAWAAN

Billing Address: BLISS PROJ. LAWAAN

TIN :

Metering Information----------

Meter No	:	572941 GS6	Pole No	:	0510502
Serial No	:	G026998991	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7136
Period From	:	03-12-2017	Prev Rdg	:	7111
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	200	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	128.54
Transmission Charge	0.3858/kWh	9.65
System Loss Charge	0.7518/kWh	18.80
Sub-Total		156.99
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 233.53	- 151.79
Sub-Total		- 151.79
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		8.37
Transmission		0.22
System Loss		1.15
Distribution		9.18
Others		- 12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		18.99
CURRENT BILL - APRIL 2017		100.73
TOTAL AMOUNT DUE		99.79

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 382.00

Your monthly electricity consumption chart

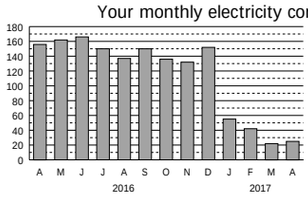

Avg Monthly Usage : 114.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.73		
Less : VAT	6.67		
Amount Net of VAT	94.06		
Less: BIR 2306	2.78		
BIR 2307	1.64	VATable Sales	81.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.32
Amount Due	89.64	VAT Zero Rated Sales	0.00
Add : VAT	6.67	VAT Amount	6.67
TOTAL AMOUNT DUE	96.31	TOTAL SALES	100.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/2250/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 253547935695

GALICIA,MIGUEL

Premise Address: BLISS PROJ. LAWAAN

Billing Address: BLISS PROJ. LAWAAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-95-773-8	2537420000-1	04/28/2017	APRIL/2017	99.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25374200001

BC08/527.2/2250/0/31/04-15-2017/71

5,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043227454918
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303966

04374200006

Date : 04-15-2017

BC08/527.2/2270/0510502/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0437420000-6

Collection Ref. Code : 1837-95-692-8

Customer Information----------

Name : SARONG,MARIETTA B

Premise Address: BLISS PROJ LAWAAN TALISAY
Billing Address: BLISS PROJ LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1017935	Pole No	:	0510502
Serial No	:	121752638	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6246
Period From	:	03-12-2017	Prev Rdg	:	6075
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	0	Billed kWh	:	171

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	879.21
Transmission Charge	0.3858/kWh	65.97
System Loss Charge	0.7518/kWh	128.56
Sub-Total		1,073.74
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.57
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		18.60
Government Charges		
Franchise Tax - Local		7.93
Value Added Tax		
Generation		57.27
Transmission		1.51
System Loss		7.94
Distribution		59.31
Others		3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		218.61
CURRENT BILL - APRIL 2017		1,805.23
TOTAL AMOUNT DUE		1,804.47

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 1,268.00

Your monthly electricity consumption chart

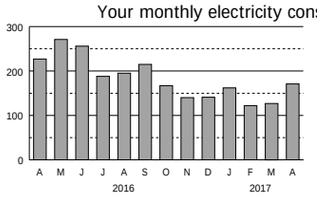

Avg Monthly Usage : 183.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,805.23		
Less : VAT	129.21		
Amount Net of VAT	1,676.02		
Less: BIR 2306	53.85		
BIR 2307	31.89	VATable Sales	1,586.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.40
Amount Due	1,590.28	VAT Zero Rated Sales	0.00
Add : VAT	129.21	VAT Amount	129.21
TOTAL AMOUNT DUE	1,719.49	TOTAL SALES	1,805.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/2270/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 043227454918

SARONG,MARIETTA B
Premise Address: BLISS PROJ LAWAAN TALISAY
Billing Address: BLISS PROJ LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-95-692-8	0437420000-6	04/28/2017	APRIL/2017	1,804.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

04374200006

BC08/527.2/2270/0/31/04-15-2017/71

5,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623192426876

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62367904356

1009309257

Date : 04-15-2017

BC08/527.2/2280/0510502/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6236790435-6

Collection Ref. Code : 1851-25-395-5

Customer Information----------

Name : ANTIPALA,FRANCISCO SISTOSO

Premise Address: YAKAL ST. BLISS PROJECT LAWAAN III
Billing Address: YAKAL ST. BLISS PROJECT LAWAAN III

TIN :

Metering Information----------

Meter No	:	MTR1033850	Pole No	:	0510502
Serial No	:	121759951	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3300
Period From	:	03-12-2017	Prev Rdg	:	3149
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	354	Billed kWh	:	151

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	776.38
Transmission Charge	0.3858/kWh	58.26
System Loss Charge	0.7518/kWh	113.52
Sub-Total		948.16
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.40
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		16.42
Government Charges		
Franchise Tax - Local		7.01
Value Added Tax		
Generation		50.58
Transmission		1.33
System Loss		7.01
Distribution		52.45
Others		2.81
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		193.12
CURRENT BILL - APRIL 2017		1,594.75
TOTAL AMOUNT DUE		1,593.76

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 1,188.00

Your monthly electricity consumption chart

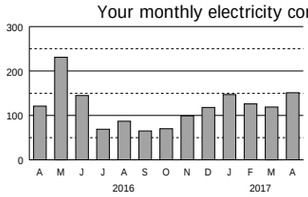

Avg Monthly Usage : 119.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,594.75		
Less : VAT	114.18		
Amount Net of VAT	1,480.57		
Less: BIR 2306	47.59		
BIR 2307	28.17	VATable Sales	1,401.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.94
Amount Due	1,404.81	VAT Zero Rated Sales	0.00
Add : VAT	114.18	VAT Amount	114.18
TOTAL AMOUNT DUE	1,518.99	TOTAL SALES	1,594.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/2280/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 623192426876

ANTIPALA,FRANCISCO SISTOSO
Premise Address: YAKAL ST. BLISS PROJECT LAWAAN III
Billing Address: YAKAL ST. BLISS PROJECT LAWAAN III

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-25-395-5	6236790435-6	04/28/2017	APRIL/2017	1,593.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

62367904356

BC08/527.2/2280/0/31/04-15-2017/71

5,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869087881450
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86975200006

1009299673
Date : 04-15-2017
BC08/527.2/2360/0780791/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8697520000-6
Collection Ref. Code : 1839-66-758-3

Customer Information----------
Name : RABADON,FELIX
Premise Address: LAWA-AN TALISAY
Billing Address: LAWA-AN TALISAY

TIN :

Metering Information----------

Meter No	:	288096SS6	Pole No	:	0780791
Serial No	:	31918160	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8347
Period From	:	03-12-2017	Prev Rdg	:	8336
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	100	Billed kWh	:	11

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 48.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	56.56
Transmission Charge	0.3858/kWh	4.24
System Loss Charge	0.7518/kWh	8.27
Sub-Total		69.07
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 100.55	- 100.55
Sub-Total		- 100.55
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.69
Transmission		0.10
System Loss		0.51
Distribution		4.38
Others		- 8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.87
CURRENT BILL - APRIL 2017		10.87
TOTAL AMOUNT DUE		- 37.64

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - NOVEMBER 7, 2016 - 11.00

Your monthly electricity consumption chart

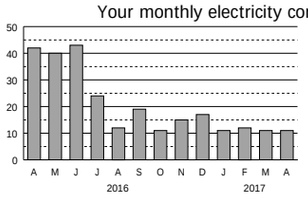

Avg Monthly Usage : 20.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.87		
Less : VAT	0.60		
Amount Net of VAT	10.27		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.27
Amount Due	9.90	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.50	TOTAL SALES	10.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/2360/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 869087881450

RABADON,FELIX
Premise Address: LAWA-AN TALISAY
Billing Address: LAWA-AN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-66-758-3	8697520000-6	04/28/2017	APRIL/2017	- 37.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

86975200006 BC08/527.2/2360/0/31/04-15-2017/71 5,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574667005836
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301931

57484200001

Date : 04-15-2017

BC08/527.2/2370/0780791/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5748420000-1

Collection Ref. Code : 1817-82-221-7

Customer Information----------

Name : RABADON,RICHARD TM R

Premise Address: CADICAY LAWAAN III TALISAY
Billing Address: CADICAY LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	411768GS6	Pole No	:	0780791
Serial No	:	2003157679	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12989
Period From	:	03-12-2017	Prev Rdg	:	12917
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	200	Billed kWh	:	72

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	370.20
Transmission Charge	0.6472/kWh	46.60
System Loss Charge	0.7341/kWh	52.86
Sub-Total		469.66
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Charge	0.1086/kWh	7.82
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Sub-Total		7.83
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		24.11
Transmission		1.07
System Loss		3.17
Distribution		25.32
Others		1.35
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		92.75
CURRENT BILL - APRIL 2017		781.25
TOTAL AMOUNT DUE		781.19

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 17, 2017 - 601.00

Your monthly electricity consumption chart

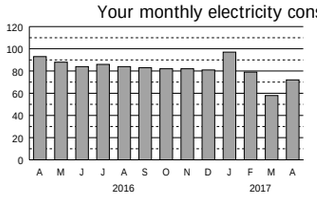

Avg Monthly Usage : 82.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	781.25		
Less : VAT	55.02		
Amount Net of VAT	726.23		
Less: BIR 2306	22.92		
BIR 2307	13.84	VATable Sales	688.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.73
Amount Due	689.47	VAT Zero Rated Sales	0.00
Add : VAT	55.02	VAT Amount	55.02
TOTAL AMOUNT DUE	744.49	TOTAL SALES	781.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/2370/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 574667005836

RABADON,RICHARD TM R
Premise Address: CADICAY LAWAAN III TALISAY
Billing Address: CADICAY LAWAAN III TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-82-221-7	5748420000-1	04/28/2017	APRIL/2017	781.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

57484200001

BC08/527.2/2370/0/31/04-15-2017/71

5,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800142690817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009298931

80094200005

Date : 04-15-2017

BC08/527.2/2410/0627363/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8009420000-5

Collection Ref. Code : 1841-97-266-5

Customer Information----------

Name : ABAQUITA,CONCEPCION B

Premise Address: CADICAY LAWAAN 3 TALISAY

Billing Address: CADICAY LAWAAN 3 TALISAY

TIN :

Metering Information----------

Meter No	:	200035WS6	Pole No	:	0627363
Serial No	:	49144284	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6597
Period From	:	03-12-2017	Prev Rdg	:	6475
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	194	Billed kWh	:	122

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	627.28
Transmission Charge	0.3858/kWh	47.07
System Loss Charge	0.7518/kWh	91.72
Sub-Total		766.07
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.25
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,122.00	22.44
Sub-Total		35.71
Government Charges		
Franchise Tax - Local		5.78
Value Added Tax		
Generation		40.86
Transmission		1.08
System Loss		5.66
Distribution		42.49
Others		4.98
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		158.98
CURRENT BILL - APRIL 2017		1,314.84
TOTAL AMOUNT DUE		1,314.02

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 1,123.00

Your monthly electricity consumption chart

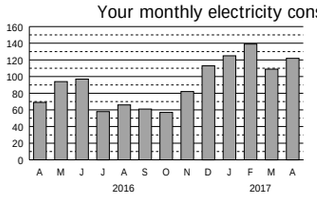

Avg Monthly Usage : 91.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,314.84		
Less : VAT	95.07		
Amount Net of VAT	1,219.77		
Less: BIR 2306	39.60		
BIR 2307	23.23	VATable Sales	1,155.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.91
Amount Due	1,156.94	VAT Zero Rated Sales	0.00
Add : VAT	95.07	VAT Amount	95.07
TOTAL AMOUNT DUE	1,252.01	TOTAL SALES	1,314.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/2410/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 800142690817

ABAQUITA,CONCEPCION B

Premise Address: CADICAY LAWAAN 3 TALISAY

Billing Address: CADICAY LAWAAN 3 TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-97-266-5	8009420000-5	04/28/2017	APRIL/2017	1,314.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80094200005

BC08/527.2/2410/0/31/04-15-2017/71

5,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959272828932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310759

95945200004

Date : 04-15-2017

BC08/527.2/2460/0759005/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9594520000-4

Collection Ref. Code : 1845-20-572-3

Customer Information----------

Name : CABARRUBIAS,GINA M2 N

Premise Address: CORY ST., CADICAY LAWAAN III TALISAY

Billing Address: CORY ST., CADICAY LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	464553GS6	Pole No	:	0759005
Serial No	:	63743447	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	20556
Period From	:	03-12-2017	Prev Rdg	:	20422
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	1402	Billed kWh	:	134

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	688.97
Transmission Charge	0.3858/kWh	51.70
System Loss Charge	0.7518/kWh	100.74
Sub-Total		841.41
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.55
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,415.50	28.31
Sub-Total		42.88
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		44.88
Transmission		1.18
System Loss		6.22
Distribution		46.61
Others		5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		175.01
CURRENT BILL - APRIL 2017		1,447.71
TOTAL AMOUNT DUE		1,463.35

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 9, 2017 - 1,400.00

Your monthly electricity consumption chart

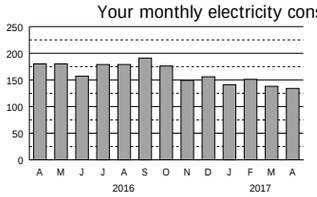

Avg Monthly Usage : 162.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,447.71		
Less : VAT	104.80		
Amount Net of VAT	1,342.91		
Less: BIR 2306	43.67		
BIR 2307	25.58	VATable Sales	1,272.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.21
Amount Due	1,273.66	VAT Zero Rated Sales	0.00
Add : VAT	104.80	VAT Amount	104.80
TOTAL AMOUNT DUE	1,378.46	TOTAL SALES	1,447.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/2460/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 959272828932

CABARRUBIAS,GINA M2 N

Premise Address: CORY ST., CADICAY LAWAAN III TALISAY

Billing Address: CORY ST., CADICAY LAWAAN III TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-20-572-3	9594520000-4	04/28/2017	APRIL/2017	1,463.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95945200004

BC08/527.2/2460/0/31/04-15-2017/71

5,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576227532137

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302931

5761023621 0

Date : 04-15-2017

BC08/527.2/2480/0775086/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5761023621-8

Collection Ref. Code : 1851-69-512-5

Customer Information----------

Name : SEGUNDINO,FELICIANO ECHAVEZ

Premise Address: SITIO CADICAY LAWAAN III
Billing Address: SITIO CADICAY LAWAAN III

TIN :

Metering Information----------

Meter No	:	528993 GS6	Pole No	:	0775086
Serial No	:	25294163	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3155
Period From	:	03-12-2017	Prev Rdg	:	3044
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	345	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	570.72
Transmission Charge	0.3858/kWh	42.82
System Loss Charge	0.7518/kWh	83.45
Sub-Total		696.99
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.05
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		12.07
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		37.16
Transmission		0.98
System Loss		5.16
Distribution		38.71
Others		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		142.12
CURRENT BILL - APRIL 2017		1,173.79
TOTAL AMOUNT DUE		1,173.35

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 807.00

Your monthly electricity consumption chart

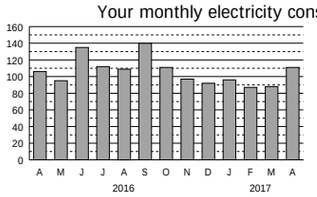

Avg Monthly Usage : 106.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,173.79		
Less : VAT	84.08		
Amount Net of VAT	1,089.71		
Less: BIR 2306	35.04		
BIR 2307	20.74	VATable Sales	1,031.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.04
Amount Due	1,033.93	VAT Zero Rated Sales	0.00
Add : VAT	84.08	VAT Amount	84.08
TOTAL AMOUNT DUE	1,118.01	TOTAL SALES	1,173.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/2480/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 576227532137

SEGUNDINO,FELICIANO ECHAVEZ
Premise Address: SITIO CADICAY LAWAAN III
Billing Address: SITIO CADICAY LAWAAN III

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-69-512-5	5761023621-8	04/28/2017	APRIL/2017	1,173.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5761023621 0

BC08/527.2/2480/0/31/04-15-2017/71

5,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793449521964

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310898

79311368496

Date : 04-15-2017

BC08/527.2/2483/0759005/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7931136849-6

Collection Ref. Code : 7931-13-684-9

Customer Information----------

Name : ABAQUITA,KEITH CABUENAS

Premise Address: M3 CADICAY LAWAAN III TALISAY CITY
Billing Address: M3 CADICAY LAWAAN III TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1175249	Pole No	:	0759005
Serial No	:	133497805	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5
Period From	:	03-12-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	222	Billed kWh	:	2

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	10.28
Transmission Charge	0.3858/kWh	0.77
System Loss Charge	0.7518/kWh	1.50
Sub-Total		12.55
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.27	- 18.27
Sub-Total		- 18.27
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.67
Transmission		0.01
System Loss		0.09
Distribution		1.29
Others		- 1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.59
CURRENT BILL - APRIL 2017		6.59
TOTAL AMOUNT DUE		8.47

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 160.00

Your monthly electricity consumption chart

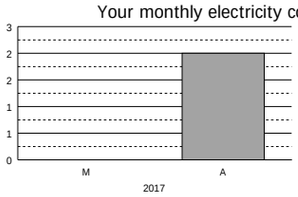

Avg Monthly Usage : 1.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.59		
Less : VAT	0.60		
Amount Net of VAT	5.99		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.99
Amount Due	5.64	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.24	TOTAL SALES	6.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/2483/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 793449521964

ABAQUITA,KEITH CABUENAS
Premise Address: M3 CADICAY LAWAAN III TALISAY CITY
Billing Address: M3 CADICAY LAWAAN III TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
7931-13-684-9	7931136849-6	04/28/2017	APRIL/2017	8.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79311368496

BC08/527.2/2483/0/31/04-15-2017/71

5,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392989976643
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39235200001

1009310435
Date : 04-15-2017
BC08/527.2/2520/0760462/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3923520000-1
Collection Ref. Code : 1821-61-032-6

Customer Information----------
Name : ABAQUITA,MARIA C
Premise Address: SITIO CADICAY LAWAAN TALISAY
Billing Address: SITIO CADICAY LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	401414GS6	Pole No	:	0760462
Serial No	:	2003218791	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	71324
Period From	:	03-12-2017	Prev Rdg	:	70817
No of Days	:	31	Diff Rdg	:	507
Avg kWh/day	:	16.36	Registered	:	507
Conn Load	:	150	Billed kWh	:	507

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,606.79
Transmission Charge	0.3858/kWh	195.60
System Loss Charge	0.7518/kWh	381.16
Sub-Total		3,183.55
Distribution Charges		
Distribution Charge	1.7506/kWh	887.55
Supply Charge	0.4118/kWh	208.78
Metering Charge	0.6989/kWh	354.34
	5.00/month	5.00
Sub-Total		1,455.67
Others		
Subsidy on Lifeline Charge	0.1086/kWh	55.06
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Surcharge	0.02 of 4,463.00	89.26
Sub-Total		144.40
Government Charges		
Franchise Tax - Local		23.92
Value Added Tax		
Generation		169.81
Transmission		4.47
System Loss		23.52
Distribution		174.68
Others		20.20
Universal Charge		
Missionary Electrification	0.1561/kWh	79.14
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.87
Sub-Total		658.14
CURRENT BILL - APRIL 2017		5,441.76
TOTAL AMOUNT DUE		5,440.57

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 30, 2017 - 4,464.00

Your monthly electricity consumption chart

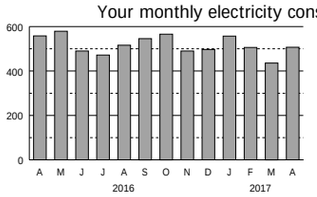

Avg Monthly Usage : 516.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,441.76		
Less : VAT	392.68		
Amount Net of VAT	5,049.08		
Less: BIR 2306	163.61		
BIR 2307	96.15	VATable Sales	4,783.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	265.46
Amount Due	4,789.32	VAT Zero Rated Sales	0.00
Add : VAT	392.68	VAT Amount	392.68
TOTAL AMOUNT DUE	5,182.00	TOTAL SALES	5,441.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/2520/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 392989976643

ABAQUITA,MARIA C
Premise Address: SITIO CADICAY LAWAAN TALISAY
Billing Address: SITIO CADICAY LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-61-032-6	3923520000-1	04/28/2017	APRIL/2017	5,440.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

39235200001 BC08/527.2/2520/0/31/04-15-2017/71 5,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603827067833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300208

60364200000

Date : 04-15-2017

BC08/527.2/2530/0758951/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6036420000-0

Collection Ref. Code : 1817-74-797-5

Customer Information----------

Name : ABATAYO,CALIXTA

Premise Address: KADICAY LAGTANG TALISAY

Billing Address: KADICAY LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	294533SS6	Pole No	:	0758951
Serial No	:	29348217	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4292
Period From	:	03-12-2017	Prev Rdg	:	4195
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	0	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 52.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	498.74
Transmission Charge	0.3858/kWh	37.42
System Loss Charge	0.7518/kWh	72.92
Sub-Total		609.08
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 891.62	- 44.58
Sub-Total		- 44.58
Government Charges		
Franchise Tax - Local		4.24
Value Added Tax		
Generation		32.49
Transmission		0.85
System Loss		4.51
Distribution		33.90
Others		- 3.08
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		119.12
CURRENT BILL - APRIL 2017		966.16
TOTAL AMOUNT DUE		913.92

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - NOVEMBER 17, 2016 - 12.00

Your monthly electricity consumption chart

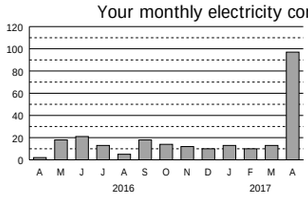

Avg Monthly Usage : 18.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	966.16		
Less : VAT	68.67		
Amount Net of VAT	897.49		
Less: BIR 2306	28.62		
BIR 2307	17.03	VATable Sales	847.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.45
Amount Due	851.84	VAT Zero Rated Sales	0.00
Add : VAT	68.67	VAT Amount	68.67
TOTAL AMOUNT DUE	920.51	TOTAL SALES	966.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/2530/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 603827067833

ABATAYO,CALIXTA

Premise Address: KADICAY LAGTANG TALISAY

Billing Address: KADICAY LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-74-797-5	6036420000-0	04/28/2017	APRIL/2017	913.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60364200000 BC08/527.2/2530/0/31/04-15-2017/71 5,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567368767155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299223

56788901116

Date : 04-15-2017

BC08/527.2/2545/0775086/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5678890111-6

Collection Ref. Code : 1863-90-272-4

Customer Information----------

Name : VALENZONA,VIRGINIA OWITE

Premise Address: CADICAY LAWAAN III, TALISAY CITY

Billing Address: CADICAY LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1168343	Pole No	:	0775086
Serial No	:	85012024	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	709
Period From	:	03-12-2017	Prev Rdg	:	654
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	244	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	282.79
Transmission Charge	0.3858/kWh	21.22
System Loss Charge	0.7518/kWh	41.35
Sub-Total		345.36
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 507.73	- 152.32
Sub-Total		- 152.32
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		18.43
Transmission		0.49
System Loss		2.55
Distribution		19.48
Others		- 12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.86
CURRENT BILL - APRIL 2017		412.27
TOTAL AMOUNT DUE		411.50

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 369.00

Your monthly electricity consumption chart

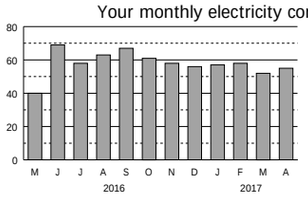

Avg Monthly Usage : 57.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.27		
Less : VAT	28.87		
Amount Net of VAT	383.40		
Less: BIR 2306	12.03		
BIR 2307	7.14	VATable Sales	355.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.99
Amount Due	364.23	VAT Zero Rated Sales	0.00
Add : VAT	28.87	VAT Amount	28.87
TOTAL AMOUNT DUE	393.10	TOTAL SALES	412.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/2545/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 567368767155

VALENZONA,VIRGINIA OWITE

Premise Address: CADICAY LAWAAN III, TALISAY CITY

Billing Address: CADICAY LAWAAN III, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-90-272-4	5678890111-6	04/28/2017	APRIL/2017	411.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56788901116

BC08/527.2/2545/0/31/04-15-2017/71

5,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854687705453

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308104

85422150640

Date : 04-15-2017

BC08/527.2/2547/0758986/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8542215064-0

Collection Ref. Code : 1853-32-374-8

Customer Information----------

Name : JUANITE,ARTURO CATARINA

Premise Address: SITIO CADICAY LAWAAN III TALISAY CITY
Billing Address: SITIO CADICAY LAWAAN III TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1157162	Pole No	:	0758986
Serial No	:	133494663	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	45
Period From	:	03-12-2017	Prev Rdg	:	42
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	236	Billed kWh	:	3

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 101.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	15.42
Transmission Charge	0.3858/kWh	1.16
System Loss Charge	0.7518/kWh	2.26
Sub-Total		18.84
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 27.43	- 27.43
Sub-Total		- 27.43
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.00
Transmission		0.03
System Loss		0.14
Distribution		1.63
Others		- 2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.06
CURRENT BILL - APRIL 2017		7.06
TOTAL AMOUNT DUE		- 94.87

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - OCTOBER 6, 2016 - 45.00

Your monthly electricity consumption chart

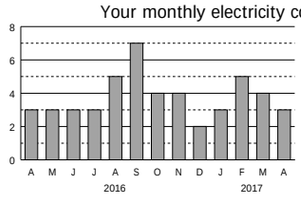

Avg Monthly Usage : 3.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.06		
Less : VAT	0.60		
Amount Net of VAT	6.46		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.46
Amount Due	6.12	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.72	TOTAL SALES	7.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/2547/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 854687705453

JUANITE,ARTURO CATARINA
Premise Address: SITIO CADICAY LAWAAN III TALISAY CITY
Billing Address: SITIO CADICAY LAWAAN III TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-32-374-8	8542215064-0	04/28/2017	APRIL/2017	- 94.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85422150640

BC08/527.2/2547/0/31/04-15-2017/71

5,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265332273778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

2651507622 7

1009313865

Date : 04-15-2017

BC08/527.2/2550/0758972/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2651507622-7

Collection Ref. Code : 1851-81-548-1

Customer Information----------

Name : HAMADA,GEMAIMA GRACE NACOR

Premise Address: SITIO CADICAY LAWAAN III

Billing Address: SITIO CADICAY LAWAAN III

TIN :

Metering Information----------

Meter No	:	531745 GS6	Pole No	:	0758972
Serial No	:	60064912	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7433
Period From	:	03-12-2017	Prev Rdg	:	7309
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	236	Billed kWh	:	124

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	637.56
Transmission Charge	0.3858/kWh	47.84
System Loss Charge	0.7518/kWh	93.22
Sub-Total		778.62
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.47
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		13.49
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		41.53
Transmission		1.09
System Loss		5.75
Distribution		43.17
Others		2.31
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		158.68
CURRENT BILL - APRIL 2017		1,310.58
TOTAL AMOUNT DUE		1,309.15

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 1,060.00

Your monthly electricity consumption chart

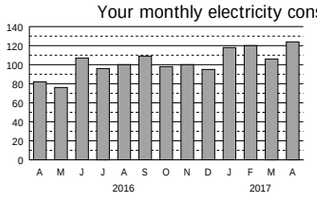

Avg Monthly Usage : 102.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,310.58		
Less : VAT	93.85		
Amount Net of VAT	1,216.73		
Less: BIR 2306	39.10		
BIR 2307	23.15	VATable Sales	1,151.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.83
Amount Due	1,154.48	VAT Zero Rated Sales	0.00
Add : VAT	93.85	VAT Amount	93.85
TOTAL AMOUNT DUE	1,248.33	TOTAL SALES	1,310.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/2550/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 265332273778

HAMADA,GEMAIMA GRACE NACOR

Premise Address: SITIO CADICAY LAWAAN III

Billing Address: SITIO CADICAY LAWAAN III

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-81-548-1	2651507622-7	04/28/2017	APRIL/2017	1,309.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

2651507622 7

BC08/527.2/2550/0/31/04-15-2017/71

5,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548185169171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305805

54845200002

Date : 04-15-2017

BC08/527.2/2560/0760504/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5484520000-2

Collection Ref. Code : 1843-94-299-2

Customer Information----------

Name : HISULA,DIVINA N

Premise Address: CADICAY LAWAAN III TALISAY
Billing Address: CADICAY LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	461034GS6	Pole No	:	0760504
Serial No	:	62942439	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14239
Period From	:	03-12-2017	Prev Rdg	:	14176
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 244.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	323.92
Transmission Charge	0.3858/kWh	24.31
System Loss Charge	0.7518/kWh	47.36
Sub-Total		395.59
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 580.85	- 116.17
Sub-Total		- 116.17
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		21.11
Transmission		0.55
System Loss		2.93
Distribution		22.23
Others		- 9.08
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		70.08
CURRENT BILL - APRIL 2017		534.76
TOTAL AMOUNT DUE		290.57

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 14.00

Your monthly electricity consumption chart

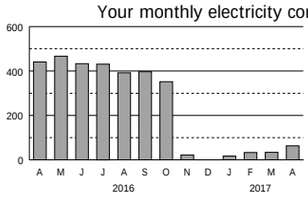

Avg Monthly Usage : 237.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	534.76		
Less : VAT	37.74		
Amount Net of VAT	497.02		
Less: BIR 2306	15.72		
BIR 2307	9.34	VATable Sales	464.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.34
Amount Due	471.96	VAT Zero Rated Sales	0.00
Add : VAT	37.74	VAT Amount	37.74
TOTAL AMOUNT DUE	509.70	TOTAL SALES	534.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/2560/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 548185169171

HISULA,DIVINA N
Premise Address: CADICAY LAWAAN III TALISAY
Billing Address: CADICAY LAWAAN III TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-94-299-2	5484520000-2	04/28/2017	APRIL/2017	290.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54845200002

BC08/527.2/2560/0/31/04-15-2017/71

5,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898849565739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312810

89845200008

Date : 04-15-2017

BC08/527.2/2570/0760504/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8984520000-8

Collection Ref. Code : 1843-97-635-8

Customer Information----------

Name : HISULA,DIVINA N

Premise Address: SITIO CADICAY LAWAAN III TALISAY

Billing Address: SITIO CADICAY LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	462939GS6	Pole No	:	0760504
Serial No	:	69275597	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2658
Period From	:	03-12-2017	Prev Rdg	:	2644
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	1726	Billed kWh	:	14

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 17.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	71.98
Transmission Charge	0.3858/kWh	5.40
System Loss Charge	0.7518/kWh	10.53
Sub-Total		87.91
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 127.97	- 127.97
Sub-Total		- 127.97
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.69
Transmission		0.13
System Loss		0.64
Distribution		5.41
Others		- 10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.30
CURRENT BILL - APRIL 2017		12.30
TOTAL AMOUNT DUE		- 5.45

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JUNE 9, 2016 - 100.00

Your monthly electricity consumption chart

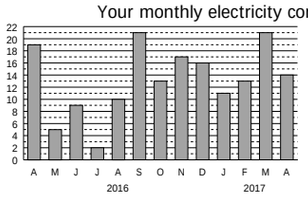

Avg Monthly Usage : 13.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.30		
Less : VAT	0.60		
Amount Net of VAT	11.70		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.70
Amount Due	11.34	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.94	TOTAL SALES	12.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/2570/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 898849565739

HISULA,DIVINA N

Premise Address: SITIO CADICAY LAWAAN III TALISAY

Billing Address: SITIO CADICAY LAWAAN III TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-97-635-8	8984520000-8	04/28/2017	APRIL/2017	- 5.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89845200008

BC08/527.2/2570/0/31/04-15-2017/71

5,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625524857581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310413

62525200002

Date : 04-15-2017

BC08/527.2/2580/0760504/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6252520000-2

Collection Ref. Code : 1843-61-230-5

Customer Information----------

Name : HISULA,DIVINA N

Premise Address: CADICAY LAWAAN III TALISAY
Billing Address: CADICAY LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1201062	Pole No	:	0760504
Serial No	:	40147039	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	346
Period From	:	03-12-2017	Prev Rdg	:	130
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:		Billed kWh	:	216

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,110.59
Transmission Charge	0.3858/kWh	83.33
System Loss Charge	0.7518/kWh	162.39
Sub-Total		1,356.31
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.1086/kWh	23.46
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		23.49
Government Charges		
Franchise Tax - Local		10.01
Value Added Tax		
Generation		72.35
Transmission		1.91
System Loss		10.03
Distribution		74.76
Others		4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		275.98
CURRENT BILL - APRIL 2017		2,278.82
TOTAL AMOUNT DUE		2,278.16

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 1,407.00

Your monthly electricity consumption chart

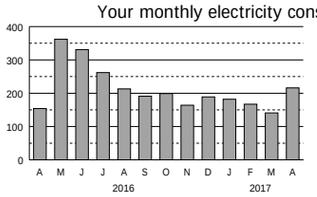

Avg Monthly Usage : 213.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,278.82		
Less : VAT	163.07		
Amount Net of VAT	2,115.75		
Less: BIR 2306	67.96		
BIR 2307	40.26	VATable Sales	2,002.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.91
Amount Due	2,007.53	VAT Zero Rated Sales	0.00
Add : VAT	163.07	VAT Amount	163.07
TOTAL AMOUNT DUE	2,170.60	TOTAL SALES	2,278.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/2580/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 625524857581

HISULA,DIVINA N
Premise Address: CADICAY LAWAAN III TALISAY
Billing Address: CADICAY LAWAAN III TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-61-230-5	6252520000-2	04/28/2017	APRIL/2017	2,278.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62525200002

BC08/527.2/2580/0/31/04-15-2017/71

5,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560700207759

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310998

56054200003

Date : 04-15-2017

BC08/527.2/2620/0758965/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5605420000-3

Collection Ref. Code : 1817-28-989-6

Customer Information----------

Name : ABABA,ROLANDO A

Premise Address: CADICAY LAWAAN III TALISAY
Billing Address: CADICAY LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	522344 RGS6	Pole No	:	0758965
Serial No	:	86916722	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	21501
Period From	:	03-12-2017	Prev Rdg	:	20568
No of Days	:	31	Diff Rdg	:	933
Avg kWh/day	:	30.10	Registered	:	933
Conn Load	:	300	Billed kWh	:	933

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,797.11
Transmission Charge	0.3858/kWh	359.95
System Loss Charge	0.7518/kWh	701.43
Sub-Total		5,858.49
Distribution Charges		
Distribution Charge	1.7506/kWh	1,633.31
Supply Charge	0.4118/kWh	384.21
Metering Charge	0.6989/kWh	652.07
	5.00/month	5.00
Sub-Total		2,674.59
Others		
Subsidy on Lifeline Charge	0.1086/kWh	101.32
Senior Citizen Subsidy Charge	0.000156/kWh	0.15
Sub-Total		101.47
Government Charges		
Franchise Tax - Local		43.17
Value Added Tax		
Generation		312.48
Transmission		8.24
System Loss		43.28
Distribution		320.95
Others		17.36
Universal Charge		
Missionary Electrification	0.1561/kWh	145.65
Environmental Charge	0.0025/kWh	2.33
NPC Stranded Contract Costs	0.1938/kWh	180.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	115.69
Sub-Total		1,189.97
CURRENT BILL - APRIL 2017		9,824.52
TOTAL AMOUNT DUE		9,824.52

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 17, 2017 - 21,324.16

Your monthly electricity consumption chart

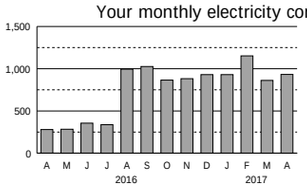

Avg Monthly Usage : 756.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,824.52		
Less : VAT	702.31		
Amount Net of VAT	9,122.21		
Less: BIR 2306	292.63		
BIR 2307	173.55	VATable Sales	8,634.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	487.66
Amount Due	8,656.03	VAT Zero Rated Sales	0.00
Add : VAT	702.31	VAT Amount	702.31
TOTAL AMOUNT DUE	9,358.34	TOTAL SALES	9,824.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/2620/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 560700207759

ABABA,ROLANDO A
Premise Address: CADICAY LAWAAN III TALISAY
Billing Address: CADICAY LAWAAN III TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-28-989-6	5605420000-3	04/28/2017	APRIL/2017	9,824.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

56054200003

BC08/527.2/2620/0/31/04-15-2017/71

5,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435353331831

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299750

43589770114

Date : 04-15-2017

BC08/527.2/2640/0758972/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4358977011-4

Collection Ref. Code : 1849-67-620-8

Customer Information----------

Name : CABARRUBIAS,MICHAEL BARTILIC

Premise Address: M2 CADICAY
Billing Address: M2 CADICAY

TIN :

Metering Information----------

Meter No	:	MTR1091592	Pole No	:	0758972
Serial No	:	40043498	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	403
Period From	:	03-12-2017	Prev Rdg	:	383
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	490	Billed kWh	:	20

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 31.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	102.83
Transmission Charge	0.3858/kWh	7.72
System Loss Charge	0.7518/kWh	15.04
Sub-Total		125.59
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 182.82	- 182.82
Sub-Total		- 182.82
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.70
Transmission		0.18
System Loss		0.93
Distribution		7.47
Others		- 14.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.16
CURRENT BILL - APRIL 2017		15.16
TOTAL AMOUNT DUE		- 16.22

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - SEPTEMBER 21, 2016 - 181.00

Your monthly electricity consumption chart

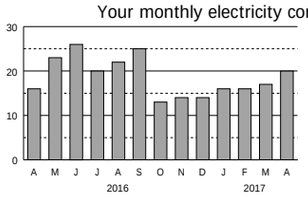

Avg Monthly Usage : 18.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.16		
Less : VAT	0.60		
Amount Net of VAT	14.56		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.56
Amount Due	14.21	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.81	TOTAL SALES	15.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/2640/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 435353331831

CABARRUBIAS,MICHAEL BARTILIC
Premise Address: M2 CADICAY
Billing Address: M2 CADICAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-67-620-8	4358977011-4	04/28/2017	APRIL/2017	- 16.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43589770114

BC08/527.2/2640/0/31/04-15-2017/71

5,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533995603512

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

53383198909

BILLING STATEMENT

1009298843

Date : 04-15-2017

BC08/527.2/2670/0759005/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5338319890-9

Collection Ref. Code : 1851-40-257-8

Customer Information----------

Name : CABARRUBIAS,MICHAEL BARTILIC

Premise Address: M1 SITIO CADICAY STREET LAWAAN III
Billing Address: M1 SITIO CADICAY STREET LAWAAN III

TIN :

Metering Information----------

Meter No	:	516536 GS6	Pole No	:	0759005
Serial No	:	54655472	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10183
Period From	:	03-12-2017	Prev Rdg	:	9989
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	566	Billed kWh	:	194

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	997.47
Transmission Charge	0.3858/kWh	74.85
System Loss Charge	0.7518/kWh	145.85
Sub-Total		1,218.17
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.1086/kWh	21.07
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		21.10
Government Charges		
Franchise Tax - Local		9.00
Value Added Tax		
Generation		64.97
Transmission		1.71
System Loss		9.00
Distribution		67.21
Others		3.61
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		247.93
CURRENT BILL - APRIL 2017		2,047.30
TOTAL AMOUNT DUE		2,046.71

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 2,303.00

Your monthly electricity consumption chart

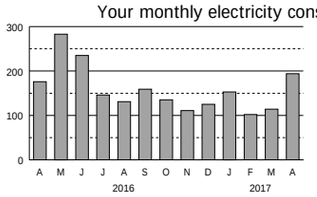

Avg Monthly Usage : 158.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,047.30		
Less : VAT	146.50		
Amount Net of VAT	1,900.80		
Less: BIR 2306	61.06		
BIR 2307	36.17	VATable Sales	1,799.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.43
Amount Due	1,803.57	VAT Zero Rated Sales	0.00
Add : VAT	146.50	VAT Amount	146.50
TOTAL AMOUNT DUE	1,950.07	TOTAL SALES	2,047.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/2670/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 533995603512

CABARRUBIAS,MICHAEL BARTILIC
Premise Address: M1 SITIO CADICAY STREET LAWAAN III
Billing Address: M1 SITIO CADICAY STREET LAWAAN III

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-40-257-8	5338319890-9	04/28/2017	APRIL/2017	2,046.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53383198909

BC08/527.2/2670/0/31/04-15-2017/71

5,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805496421136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301467

80518041985

Date : 04-15-2017

BC08/527.2/2680/0759005/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8051804198-5

Collection Ref. Code : 1851-40-230-6

Customer Information----------

Name : CABARRUBIAS,MICHAEL BARTILIC

Premise Address: M2 SITIO CADICAY STREET LAWAAN III

Billing Address: M2 SITIO CADICAY STREET LAWAAN III

TIN :

Metering Information----------

Meter No	:	MTR1151808	Pole No	:	0759005
Serial No	:	133496139	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	631
Period From	:	03-12-2017	Prev Rdg	:	575
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	236	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	287.93
Transmission Charge	0.3858/kWh	21.60
System Loss Charge	0.7518/kWh	42.10
Sub-Total		351.63
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 516.86	- 155.06
Sub-Total		- 155.06
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		18.76
Transmission		0.49
System Loss		2.60
Distribution		19.83
Others		- 12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		57.88
CURRENT BILL - APRIL 2017		419.68
TOTAL AMOUNT DUE		418.89

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 230.00

Your monthly electricity consumption chart

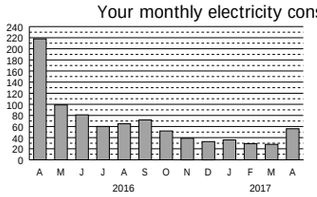

Avg Monthly Usage : 66.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.68		
Less : VAT	29.40		
Amount Net of VAT	390.28		
Less: BIR 2306	12.26		
BIR 2307	7.27	VATable Sales	361.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.48
Amount Due	370.75	VAT Zero Rated Sales	0.00
Add : VAT	29.40	VAT Amount	29.40
TOTAL AMOUNT DUE	400.15	TOTAL SALES	419.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/2680/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 805496421136

CABARRUBIAS,MICHAEL BARTILIC

Premise Address: M2 SITIO CADICAY STREET LAWAAN III

Billing Address: M2 SITIO CADICAY STREET LAWAAN III

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-40-230-6	8051804198-5	04/28/2017	APRIL/2017	418.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80518041985 BC08/527.2/2680/0/31/04-15-2017/71 5,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570007850261

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300543

57027149137

Date : 04-15-2017

BC08/527.2/2710/0760476/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5702714913-7

Collection Ref. Code : 5702-71-491-3

Customer Information----------

Name : CABARRUBIAS,MICHAEL BARTILIC

Premise Address: M2 CADICAY LAWAAN III, TALISAY CITY
Billing Address: M2 CADICAY LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1183468	Pole No	:	0760476
Serial No	:	40129445	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3
Period From	:	03-12-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		5.63

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 11.26

Your monthly electricity consumption chart

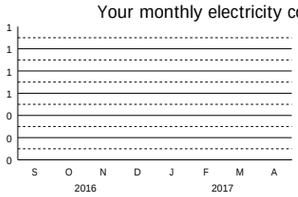

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/2710/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 570007850261

CABARRUBIAS,MICHAEL BARTILIC
Premise Address: M2 CADICAY LAWAAN III, TALISAY CITY
Billing Address: M2 CADICAY LAWAAN III, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
5702-71-491-3	5702714913-7	04/28/2017	APRIL/2017	5.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57027149137

BC08/527.2/2710/0/31/04-15-2017/71

5,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356563119922

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309028

35660105475

Date : 04-15-2017

BC08/527.2/2711/0760476/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3566010547-5

Collection Ref. Code : 3566-01-054-7

Customer Information----------

Name : CABARRUBIAS,MICHAEL BARTILIC

Premise Address: M3 CADICAY LAWAAN III, TALISAY CITY
Billing Address: M3 CADICAY LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1184982	Pole No	:	0760476
Serial No	:	40130959	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3
Period From	:	03-12-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		5.63

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 11.26

Your monthly electricity consumption chart

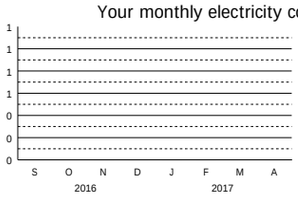

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/2711/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 356563119922

CABARRUBIAS,MICHAEL BARTILIC
Premise Address: M3 CADICAY LAWAAN III, TALISAY CITY
Billing Address: M3 CADICAY LAWAAN III, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3566-01-054-7	3566010547-5	04/28/2017	APRIL/2017	5.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35660105475

BC08/527.2/2711/0/31/04-15-2017/71

5,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236291645695

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009300304

23654141706

Date : 04-15-2017

BC08/527.2/2712/0760476/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2365414170-6

Collection Ref. Code : 2365-41-417-0

Customer Information----------

Name : CABARRUBIAS,MICHAEL BARTILIC

Premise Address: M1 CADICAY LAWAAN III, TALISAY CITY
Billing Address: M1 CADICAY LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1185104	Pole No	:	0760476
Serial No	:	40131081	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3
Period From	:	03-12-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		5.63

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 11.26

Your monthly electricity consumption chart

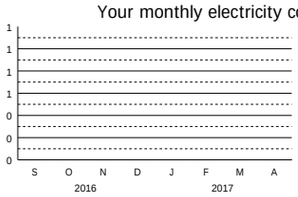

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/2712/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 236291645695

CABARRUBIAS,MICHAEL BARTILIC
Premise Address: M1 CADICAY LAWAAN III, TALISAY CITY
Billing Address: M1 CADICAY LAWAAN III, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
2365-41-417-0	2365414170-6	04/28/2017	APRIL/2017	5.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23654141706

BC08/527.2/2712/0/31/04-15-2017/71

5,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142509686048
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302411

14298011678

Date : 04-15-2017

BC08/527.2/2713/0760476/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1429801167-8

Collection Ref. Code : 1429-80-116-7

Customer Information----------

Name : CABARRUBIAS,MICHAEL BARTILIC

Premise Address: M4 CADICAY LAWAAN III, TALISAY CITY
Billing Address: M4 CADICAY LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1183469	Pole No	:	0760476
Serial No	:	40129446	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	323
Period From	:	03-12-2017	Prev Rdg	:	289
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	222	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	174.81
Transmission Charge	0.3858/kWh	13.12
System Loss Charge	0.7518/kWh	25.56
Sub-Total		213.49
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 315.77	- 157.89
Sub-Total		- 157.89
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		11.39
Transmission		0.30
System Loss		1.59
Distribution		12.27
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.86
CURRENT BILL - APRIL 2017		187.74
TOTAL AMOUNT DUE		187.70

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 17, 2017 - 491.19

Your monthly electricity consumption chart

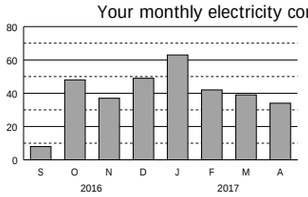

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.74		
Less : VAT	12.86		
Amount Net of VAT	174.88		
Less: BIR 2306	5.37		
BIR 2307	3.17	VATable Sales	157.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.00
Amount Due	166.34	VAT Zero Rated Sales	0.00
Add : VAT	12.86	VAT Amount	12.86
TOTAL AMOUNT DUE	179.20	TOTAL SALES	187.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/2713/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 142509686048

CABARRUBIAS,MICHAEL BARTILIC
Premise Address: M4 CADICAY LAWAAN III, TALISAY CITY
Billing Address: M4 CADICAY LAWAAN III, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1429-80-116-7	1429801167-8	04/28/2017	APRIL/2017	187.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

14298011678 BC08/527.2/2713/0/31/04-15-2017/71 5,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733934335378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009298867

7337420001

Date : 04-15-2017

BC08/527.2/2740/0531053/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7337420000-1

Collection Ref. Code : 1837-95-650-2

Customer Information----------

Name : ABELLA,TERESITA

Premise Address: LAWAAN TALISAY BLISS PROJ

Billing Address: LAWAAN TALISAY BLISS PROJ

TIN :

Metering Information----------

Meter No	:	MTR1038566	Pole No	:	0531053
Serial No	:	126811855	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10121
Period From	:	03-12-2017	Prev Rdg	:	9833
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	0	Billed kWh	:	288

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 45.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,480.78
Transmission Charge	0.3858/kWh	111.11
System Loss Charge	0.7518/kWh	216.52
Sub-Total		1,808.41
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.1086/kWh	31.28
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,555.00	51.10
Sub-Total		82.42
Government Charges		
Franchise Tax - Local		13.60
Value Added Tax		
Generation		96.46
Transmission		2.54
System Loss		13.36
Distribution		99.49
Others		11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		374.16
CURRENT BILL - APRIL 2017		3,094.04
TOTAL AMOUNT DUE		3,048.98

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 2,600.00

Your monthly electricity consumption chart

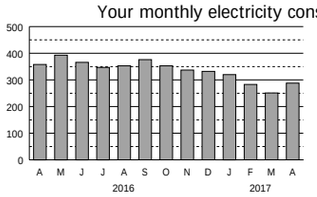

Avg Monthly Usage : 335.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,094.04		
Less : VAT	223.37		
Amount Net of VAT	2,870.67		
Less: BIR 2306	93.07		
BIR 2307	54.67	VATable Sales	2,719.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.79
Amount Due	2,722.93	VAT Zero Rated Sales	0.00
Add : VAT	223.37	VAT Amount	223.37
TOTAL AMOUNT DUE	2,946.30	TOTAL SALES	3,094.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/2740/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 733934335378

ABELLA,TERESITA

Premise Address: LAWAAN TALISAY BLISS PROJ

Billing Address: LAWAAN TALISAY BLISS PROJ

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-95-650-2	7337420000-1	04/28/2017	APRIL/2017	3,048.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

7337420001

BC08/527.2/2740/0/31/04-15-2017/71

5,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553419822199

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308047

55374200008

Date : 04-15-2017

BC08/527.2/2750/0531053/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5537420000-8

Collection Ref. Code : 1837-95-791-6

Customer Information----------

Name : APURA,EMILIA V

Premise Address: B11 L17 BLISS PROJECT LAWAAN TALISAY CITY
Billing Address: B11 L17 BLISS PROJECT LAWAAN TALISAY CITY

TIN :

Metering Information----------

Meter No	:	237437DS6	Pole No	:	0531053
Serial No	:	13041959	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5347
Period From	:	03-12-2017	Prev Rdg	:	5340
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	364	Billed kWh	:	7

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	35.99
Transmission Charge	0.3858/kWh	2.70
System Loss Charge	0.7518/kWh	5.26
Sub-Total		43.95
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 63.97	- 63.97
Surcharge	0.02 of 49.00	0.98
Sub-Total		- 62.99
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.34
Transmission		0.06
System Loss		0.33
Distribution		3.00
Others		- 5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		4.09
CURRENT BILL - APRIL 2017		10.07
TOTAL AMOUNT DUE		9.05

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 10, 2017 - 50.00

Your monthly electricity consumption chart

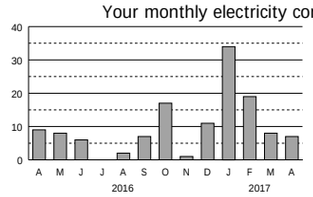

Avg Monthly Usage : 9.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.07		
Less : VAT	0.72		
Amount Net of VAT	9.35		
Less: BIR 2306	0.29		
BIR 2307	0.12	VATable Sales	5.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.37
Amount Due	8.94	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	9.66	TOTAL SALES	10.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/2750/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 553419822199

APURA,EMILIA V
Premise Address: B11 L17 BLISS PROJECT LAWAAN TALISAY CITY
Billing Address: B11 L17 BLISS PROJECT LAWAAN TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-95-791-6	5537420000-8	04/28/2017	APRIL/2017	9.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

55374200008

BC08/527.2/2750/0/31/04-15-2017/71

5,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353845382476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307864

35374200000

Date : 04-15-2017

BC08/527.2/2770/0531074/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3537420000-0

Collection Ref. Code : 1837-95-779-7

Customer Information----------

Name : YTAC,REMEDIOS B11

Premise Address: BLISS PROJ LAWAAN TALISAY

Billing Address: BLISS PROJ LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	181889DS6	Pole No	:	0531074
Serial No	:	12483338	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	86113
Period From	:	03-12-2017	Prev Rdg	:	86082
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	0	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	159.39
Transmission Charge	0.3858/kWh	11.96
System Loss Charge	0.7518/kWh	23.31
Sub-Total		194.66
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 288.37	- 144.19
Sub-Total		- 144.19
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		10.38
Transmission		0.28
System Loss		1.44
Distribution		11.25
Others		- 11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.25
CURRENT BILL - APRIL 2017		171.43
TOTAL AMOUNT DUE		171.01

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 111.00

Your monthly electricity consumption chart

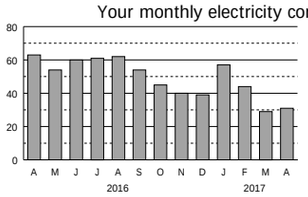

Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	171.43		
Less : VAT	11.76		
Amount Net of VAT	159.67		
Less: BIR 2306	4.90		
BIR 2307	2.90	VATable Sales	144.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.49
Amount Due	151.87	VAT Zero Rated Sales	0.00
Add : VAT	11.76	VAT Amount	11.76
TOTAL AMOUNT DUE	163.63	TOTAL SALES	171.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/2770/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 353845382476

YTAC,REMEDIOS B11

Premise Address: BLISS PROJ LAWAAN TALISAY

Billing Address: BLISS PROJ LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-95-779-7	3537420000-0	04/28/2017	APRIL/2017	171.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35374200000 BC08/527.2/2770/0/31/04-15-2017/71 5,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903059288992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300717

90374200005

Date : 04-15-2017

BC08/527.2/2780/0531074/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9037420000-5

Collection Ref. Code : 1837-95-446-1

Customer Information----------

Name : RESMA,JUANITA

Premise Address: BLISS PROJ LAWAAN TALISAY

Billing Address: BLISS PROJ LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	181876DS6	Pole No	:	0531074
Serial No	:	11154963	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	25994
Period From	:	03-12-2017	Prev Rdg	:	25956
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	960	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	195.38
Transmission Charge	0.3858/kWh	14.66
System Loss Charge	0.7518/kWh	28.57
Sub-Total		238.61
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 352.34	- 176.17
Sub-Total		- 176.17
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.72
Transmission		0.34
System Loss		1.77
Distribution		13.65
Others		- 14.13
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.33
CURRENT BILL - APRIL 2017		209.50
TOTAL AMOUNT DUE		208.90

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 163.00

Your monthly electricity consumption chart

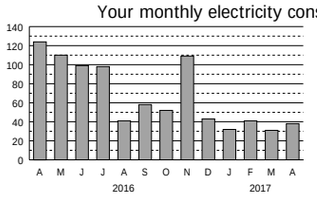

Avg Monthly Usage : 67.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.50		
Less : VAT	14.35		
Amount Net of VAT	195.15		
Less: BIR 2306	5.99		
BIR 2307	3.54	VATable Sales	176.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.98
Amount Due	185.62	VAT Zero Rated Sales	0.00
Add : VAT	14.35	VAT Amount	14.35
TOTAL AMOUNT DUE	199.97	TOTAL SALES	209.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/2780/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 903059288992

RESMA,JUANITA

Premise Address: BLISS PROJ LAWAAN TALISAY

Billing Address: BLISS PROJ LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-95-446-1	9037420000-5	04/28/2017	APRIL/2017	208.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90374200005

BC08/527.2/2780/0/31/04-15-2017/71

5,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787504554491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308470

78757116021

Date : 04-15-2017

BC08/527.2/2790/0531074/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7875711602-1

Collection Ref. Code : 1859-29-341-7

Customer Information----------

Name : TUNACAO,MARIARAGA MORALITA

Premise Address: 77 TANGUILE ST. SAN JOSE VILLAGE LAWAAN III, TALISAY CITY

Billing Address: 77 TANGUILE ST. SAN JOSE VILLAGE LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	396059GS6	Pole No	:	0531074
Serial No	:	74911159	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	55665
Period From	:	03-12-2017	Prev Rdg	:	55159
No of Days	:	31	Diff Rdg	:	506
Avg kWh/day	:	16.32	Registered	:	506
Conn Load	:	584	Billed kWh	:	506

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,601.65
Transmission Charge	0.3858/kWh	195.21
System Loss Charge	0.7518/kWh	380.41
Sub-Total		3,177.27
Distribution Charges		
Distribution Charge	1.7506/kWh	885.80
Supply Charge	0.4118/kWh	208.37
Metering Charge	0.6989/kWh	353.64
	5.00/month	5.00
Sub-Total		1,452.81
Others		
Subsidy on Lifeline Charge	0.1086/kWh	54.95
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Surcharge	0.02 of 4,952.50	99.05
Sub-Total		154.08
Government Charges		
Franchise Tax - Local		23.92
Value Added Tax		
Generation		169.46
Transmission		4.46
System Loss		23.48
Distribution		174.34
Others		21.36
Universal Charge		
Missionary Electrification	0.1561/kWh	78.99
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.74
Sub-Total		658.08
CURRENT BILL - APRIL 2017		5,442.24
TOTAL AMOUNT DUE		5,434.93

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 4,960.00

Your monthly electricity consumption chart

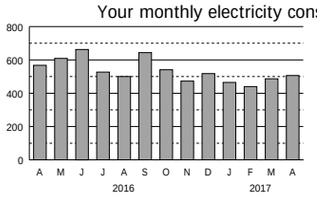

Avg Monthly Usage : 533.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,442.24		
Less : VAT	393.10		
Amount Net of VAT	5,049.14		
Less: BIR 2306	163.79		
BIR 2307	96.16	VATable Sales	4,784.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	264.98
Amount Due	4,789.19	VAT Zero Rated Sales	0.00
Add : VAT	393.10	VAT Amount	393.10
TOTAL AMOUNT DUE	5,182.29	TOTAL SALES	5,442.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/2790/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 787504554491

TUNACAO,MARIARAGA MORALITA

Premise Address: 77 TANGUILE ST. SAN JOSE VILLAGE LAWAAN III, TALISAY CITY

Billing Address: 77 TANGUILE ST. SAN JOSE VILLAGE LAWAAN III, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-29-341-7	7875711602-1	04/28/2017	APRIL/2017	5,434.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78757116021

BC08/527.2/2790/0/31/04-15-2017/71

5,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833999212735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313349

83374200000

Date : 04-15-2017

BC08/527.2/2800/0531074/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8337420000-0

Collection Ref. Code : 1837-95-659-6

Customer Information----------

Name : LABURADA,GERONIMO

Premise Address: BLISS PROJ LAWAAN TALISAY

Billing Address: BLISS PROJ LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	181871DS6	Pole No	:	0531074
Serial No	:	10790275	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	54532
Period From	:	03-12-2017	Prev Rdg	:	54279
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	0	Billed kWh	:	253

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,300.82
Transmission Charge	0.3858/kWh	97.61
System Loss Charge	0.7518/kWh	190.21
Sub-Total		1,588.64
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.1086/kWh	27.48
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		27.52
Government Charges		
Franchise Tax - Local		11.73
Value Added Tax		
Generation		84.75
Transmission		2.23
System Loss		11.75
Distribution		87.47
Others		4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		323.16
CURRENT BILL - APRIL 2017		2,668.23
TOTAL AMOUNT DUE		2,667.83

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 2,529.00

Your monthly electricity consumption chart

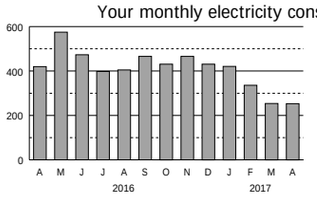

Avg Monthly Usage : 409.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,668.23		
Less : VAT	190.91		
Amount Net of VAT	2,477.32		
Less: BIR 2306	79.55		
BIR 2307	47.14	VATable Sales	2,345.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.25
Amount Due	2,350.63	VAT Zero Rated Sales	0.00
Add : VAT	190.91	VAT Amount	190.91
TOTAL AMOUNT DUE	2,541.54	TOTAL SALES	2,668.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/2800/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 833999212735

LABURADA,GERONIMO

Premise Address: BLISS PROJ LAWAAN TALISAY

Billing Address: BLISS PROJ LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-95-659-6	8337420000-0	04/28/2017	APRIL/2017	2,667.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83374200000

BC08/527.2/2800/0/31/04-15-2017/71

5,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533354122307

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

53374200003

BILLING STATEMENT

1009298780

Date : 04-15-2017

BC08/527.2/2830/0531095/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5337420000-3

Collection Ref. Code : 1837-95-641-3

Customer Information----------

Name : PARACUELLES,CRISTITA M

Premise Address: 278 TANGUILE ST LAWAAN III
Billing Address: 278 TANGUILE ST LAWAAN III

TIN :

Metering Information----------

Meter No	:	479477 GS6	Pole No	:	0531095
Serial No	:	58502575	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13391
Period From	:	03-12-2017	Prev Rdg	:	13162
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	265	Billed kWh	:	229

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,177.43
Transmission Charge	0.3858/kWh	88.35
System Loss Charge	0.7518/kWh	172.16
Sub-Total		1,437.94
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.87
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,535.00	50.70
Sub-Total		75.61
Government Charges		
Franchise Tax - Local		10.87
Value Added Tax		
Generation		76.69
Transmission		2.02
System Loss		10.62
Distribution		79.23
Others		10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		298.90
CURRENT BILL - APRIL 2017		2,472.69
TOTAL AMOUNT DUE		2,467.79

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 2,540.00

Your monthly electricity consumption chart

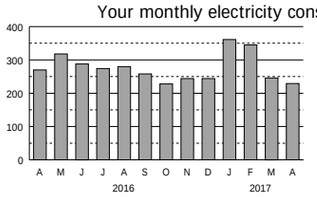

Avg Monthly Usage : 275.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,472.69		
Less : VAT	178.94		
Amount Net of VAT	2,293.75		
Less: BIR 2306	74.57		
BIR 2307	43.69	VATable Sales	2,173.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.96
Amount Due	2,175.49	VAT Zero Rated Sales	0.00
Add : VAT	178.94	VAT Amount	178.94
TOTAL AMOUNT DUE	2,354.43	TOTAL SALES	2,472.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/2830/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 533354122307

PARACUELLES,CRISTITA M
Premise Address: 278 TANGUILE ST LAWAAN III
Billing Address: 278 TANGUILE ST LAWAAN III

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-95-641-3	5337420000-3	04/28/2017	APRIL/2017	2,467.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53374200003

BC08/527.2/2830/0/31/04-15-2017/71

5,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333687241882

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33374200005

1009313009

Date : 04-15-2017

BC08/527.2/2850/0531095/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3337420000-5

Collection Ref. Code : 1837-95-608-1

Customer Information----------

Name : GETALADA,BARBARA

Premise Address: BLISS PROJ LAWAAN TALISAY
Billing Address: BLISS PROJ LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	399379GS6	Pole No	:	0531095
Serial No	:	2003216315	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	36033
Period From	:	03-12-2017	Prev Rdg	:	35733
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	0	Billed kWh	:	300

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,542.48
Transmission Charge	0.3858/kWh	115.74
System Loss Charge	0.7518/kWh	225.54
Sub-Total		1,883.76
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.1086/kWh	32.58
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		32.63
Government Charges		
Franchise Tax - Local		13.90
Value Added Tax		
Generation		100.49
Transmission		2.65
System Loss		13.93
Distribution		103.61
Others		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		383.08
CURRENT BILL - APRIL 2017		3,162.86
TOTAL AMOUNT DUE		3,161.88

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 1,507.00

Your monthly electricity consumption chart

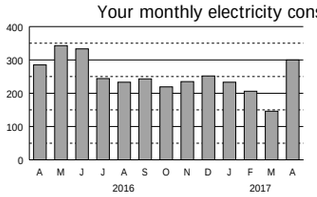

Avg Monthly Usage : 251.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,162.86		
Less : VAT	226.26		
Amount Net of VAT	2,936.60		
Less: BIR 2306	94.28		
BIR 2307	55.87	VATable Sales	2,779.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.82
Amount Due	2,786.45	VAT Zero Rated Sales	0.00
Add : VAT	226.26	VAT Amount	226.26
TOTAL AMOUNT DUE	3,012.71	TOTAL SALES	3,162.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/2850/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 333687241882

GETALADA,BARBARA
Premise Address: BLISS PROJ LAWAAN TALISAY
Billing Address: BLISS PROJ LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-95-608-1	3337420000-5	04/28/2017	APRIL/2017	3,161.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

33374200005

BC08/527.2/2850/0/31/04-15-2017/71

5,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433556696565

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

43374200004

BILLING STATEMENT

1009298961

Date : 04-15-2017

BC08/527.2/2860/0531095/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4337420000-4

Collection Ref. Code : 1837-95-623-5

Customer Information----------

Name : CLIMACO,BRIGITA C

Premise Address: BLISS PROJ LAWAAN TALISAY
Billing Address: BLISS PROJ LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	370544GS6	Pole No	:	0531095
Serial No	:	2003131498	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	31682
Period From	:	03-12-2017	Prev Rdg	:	31491
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	0	Billed kWh	:	191

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	982.05
Transmission Charge	0.3858/kWh	73.69
System Loss Charge	0.7518/kWh	143.59
Sub-Total		1,199.33
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.74
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		20.77
Government Charges		
Franchise Tax - Local		8.86
Value Added Tax		
Generation		63.96
Transmission		1.68
System Loss		8.87
Distribution		66.18
Others		3.56
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		244.10
CURRENT BILL - APRIL 2017		2,015.70
TOTAL AMOUNT DUE		2,014.53

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 1,725.00

Your monthly electricity consumption chart

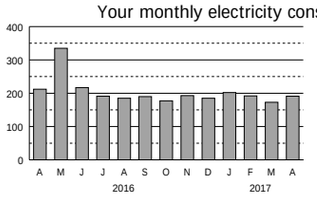

Avg Monthly Usage : 203.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,015.70		
Less : VAT	144.25		
Amount Net of VAT	1,871.45		
Less: BIR 2306	60.10		
BIR 2307	35.61	VATable Sales	1,771.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.85
Amount Due	1,775.74	VAT Zero Rated Sales	0.00
Add : VAT	144.25	VAT Amount	144.25
TOTAL AMOUNT DUE	1,919.99	TOTAL SALES	2,015.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/2860/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 433556696565

CLIMACO,BRIGITA C
Premise Address: BLISS PROJ LAWAAN TALISAY
Billing Address: BLISS PROJ LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-95-623-5	4337420000-4	04/28/2017	APRIL/2017	2,014.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

43374200004

BC08/527.2/2860/0/31/04-15-2017/71

5,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133357237500
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13374200007

1009298858
Date : 04-15-2017
BC08/527.2/2870/0531095/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1337420000-7
Collection Ref. Code : 1837-95-599-9

Customer Information----------
Name : ALFORQUE,CAROLYN
Premise Address: BLISS PROJ LAWAAN TALISAY
Billing Address: BLISS PROJ LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	399386GS6	Pole No	:	0531095
Serial No	:	2003217354	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16873
Period From	:	03-12-2017	Prev Rdg	:	16700
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	0	Billed kWh	:	173

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	889.50
Transmission Charge	0.3858/kWh	66.74
System Loss Charge	0.7518/kWh	130.06
Sub-Total		1,086.30
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.79
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,422.00	28.44
Sub-Total		47.26
Government Charges		
Franchise Tax - Local		8.17
Value Added Tax		
Generation		57.95
Transmission		1.53
System Loss		8.03
Distribution		60.00
Others		6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		224.74
CURRENT BILL - APRIL 2017		1,858.30
TOTAL AMOUNT DUE		1,858.17

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 7, 2017 - 1,422.00

Your monthly electricity consumption chart

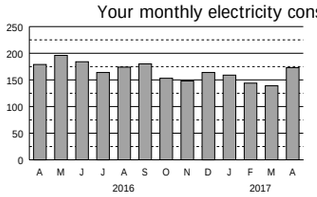

Avg Monthly Usage : 165.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,858.30		
Less : VAT	134.16		
Amount Net of VAT	1,724.14		
Less: BIR 2306	55.89		
BIR 2307	32.83	VATable Sales	1,633.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.58
Amount Due	1,635.42	VAT Zero Rated Sales	0.00
Add : VAT	134.16	VAT Amount	134.16
TOTAL AMOUNT DUE	1,769.58	TOTAL SALES	1,858.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/2870/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 133357237500

ALFORQUE,CAROLYN
Premise Address: BLISS PROJ LAWAAN TALISAY
Billing Address: BLISS PROJ LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-95-599-9	1337420000-7	04/28/2017	APRIL/2017	1,858.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

13374200007

BC08/527.2/2870/0/31/04-15-2017/71

5,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233483994437
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23374200006

1009313784
Date : 04-15-2017
BC08/527.2/2880/0531095/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2337420000-6
Collection Ref. Code : 1837-95-602-2

Customer Information----------
Name : VALLEJA,REYNALDO
Premise Address: BLISS PROJ LAWAAN TALISAY
Billing Address: BLISS PROJ LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	248259DS6	Pole No	:	0531095
Serial No	:	11028839	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	44487
Period From	:	03-12-2017	Prev Rdg	:	44064
No of Days	:	31	Diff Rdg	:	423
Avg kWh/day	:	13.65	Registered	:	423
Conn Load	:	0	Billed kWh	:	423

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,174.90
Transmission Charge	0.3858/kWh	163.19
System Loss Charge	0.7518/kWh	318.01
Sub-Total		2,656.10
Distribution Charges		
Distribution Charge	1.7506/kWh	740.50
Supply Charge	0.4118/kWh	174.19
Metering Charge	0.6989/kWh	295.63
	5.00/month	5.00
Sub-Total		1,215.32
Others		
Subsidy on Lifeline Charge	0.1086/kWh	45.94
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Surcharge	0.02 of 3,731.00	74.62
Sub-Total		120.63
Government Charges		
Franchise Tax - Local		19.96
Value Added Tax		
Generation		141.69
Transmission		3.73
System Loss		19.63
Distribution		145.84
Others		16.87
Universal Charge		
Missionary Electrification	0.1561/kWh	66.03
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.45
Sub-Total		549.24
CURRENT BILL - APRIL 2017		4,541.29
TOTAL AMOUNT DUE		4,541.17

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 31, 2017 - 3,731.00

Your monthly electricity consumption chart

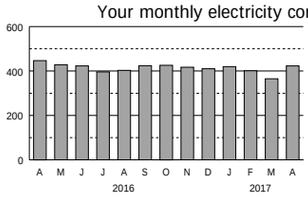

Avg Monthly Usage : 414.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,541.29		
Less : VAT	327.76		
Amount Net of VAT	4,213.53		
Less: BIR 2306	136.59		
BIR 2307	80.24	VATable Sales	3,992.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	221.48
Amount Due	3,996.70	VAT Zero Rated Sales	0.00
Add : VAT	327.76	VAT Amount	327.76
TOTAL AMOUNT DUE	4,324.46	TOTAL SALES	4,541.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/2880/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 233483994437

VALLEJA,REYNALDO
Premise Address: BLISS PROJ LAWAAN TALISAY
Billing Address: BLISS PROJ LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-95-602-2	2337420000-6	04/28/2017	APRIL/2017	4,541.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

23374200006

BC08/527.2/2880/0/31/04-15-2017/71

5,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033167157014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009298857

03374200008

Date : 04-15-2017

BC08/527.2/2890/0531102/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0337420000-8

Collection Ref. Code : 1837-95-590-5

Customer Information----------

Name : CANLOBO,REYNALDO

Premise Address: CARITAS BLISS LAWAAN TALISAY

Billing Address: CARITAS BLISS LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1017802	Pole No	:	0531102
Serial No	:	121744426	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	619
Period From	:	03-12-2017	Prev Rdg	:	618
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	0	Billed kWh	:	1

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	5.14
Transmission Charge	0.3858/kWh	0.39
System Loss Charge	0.7518/kWh	0.75
Sub-Total		6.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.14	- 9.14
Sub-Total		- 9.14
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.33
Transmission		0.01
System Loss		0.04
Distribution		0.94
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.10
CURRENT BILL - APRIL 2017		6.10
TOTAL AMOUNT DUE		0.31

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - AUGUST 29, 2016 - 1,963.23

Your monthly electricity consumption chart

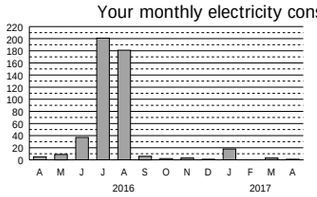

Avg Monthly Usage : 35.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.10		
Less : VAT	0.60		
Amount Net of VAT	5.50		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.50
Amount Due	5.15	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.75	TOTAL SALES	6.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/2890/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 033167157014

CANLOBO,REYNALDO

Premise Address: CARITAS BLISS LAWAAN TALISAY

Billing Address: CARITAS BLISS LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-95-590-5	0337420000-8	04/28/2017	APRIL/2017	0.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03374200008

BC08/527.2/2890/0/31/04-15-2017/71

5,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601780838255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299525

60193393273

Date : 04-15-2017

BC08/527.2/2910/0510334/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6019339327-3

Collection Ref. Code : 1853-27-080-6

Customer Information----------

Name : ALIVIO,TEODORO SINGSON

Premise Address: SAN JOSE VILLAGE LAWAAN III TALISAY

Billing Address: SAN JOSE VILLAGE LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1150318	Pole No	:	0510334
Serial No	:	85061689	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4033
Period From	:	03-12-2017	Prev Rdg	:	3683
No of Days	:	31	Diff Rdg	:	350
Avg kWh/day	:	11.29	Registered	:	350
Conn Load	:	534	Billed kWh	:	350

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		35,394.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,799.56
Transmission Charge	0.3858/kWh	135.03
System Loss Charge	0.7518/kWh	263.13
Sub-Total		2,197.72
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.1086/kWh	38.01
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		38.06
Government Charges		
Franchise Tax - Local		16.21
Value Added Tax		
Generation		117.23
Transmission		3.09
System Loss		16.23
Distribution		120.78
Others		6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.40
Sub-Total		446.81
CURRENT BILL - APRIL 2017		3,689.05
Advance Payment/Credit Adjustments		- 35,671.08
TOTAL AMOUNT DUE		3,412.34

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - AUGUST 8, 2016 - 1,500.00

Your monthly electricity consumption chart

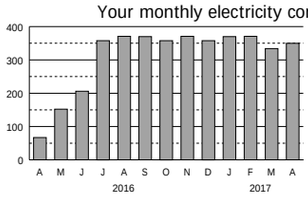

Avg Monthly Usage : 310.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,689.05		
Less : VAT	263.84		
Amount Net of VAT	3,425.21		
Less: BIR 2306	109.94		
BIR 2307	65.17	VATable Sales	3,242.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.97
Amount Due	3,250.10	VAT Zero Rated Sales	0.00
Add : VAT	263.84	VAT Amount	263.84
TOTAL AMOUNT DUE	3,513.94	TOTAL SALES	3,689.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/2910/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 601780838255

ALIVIO,TEODORO SINGSON

Premise Address: SAN JOSE VILLAGE LAWAAN III TALISAY

Billing Address: SAN JOSE VILLAGE LAWAAN III TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-27-080-6	6019339327-3	04/28/2017	APRIL/2017	3,412.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60193393273

BC08/527.2/2910/0/31/04-15-2017/71

5,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623398919071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309402

62374200004

Date : 04-15-2017

BC08/527.2/2940/0510320/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6237420000-4

Collection Ref. Code : 1837-95-563-8

Customer Information----------

Name : BALINTAG,QUITILIA C

Premise Address: LAWAAN TALISAY BLISS PROJECT

Billing Address: LAWAAN TALISAY BLISS PROJECT

TIN :

Metering Information----------

Meter No	:	180995DS6	Pole No	:	0510320
Serial No	:	10167937	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12695
Period From	:	03-12-2017	Prev Rdg	:	12611
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	0	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 344.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	431.89
Transmission Charge	0.3858/kWh	32.41
System Loss Charge	0.7518/kWh	63.15
Sub-Total		527.45
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 772.80	- 77.28
Sub-Total		- 77.28
Government Charges		
Franchise Tax - Local		3.48
Value Added Tax		
Generation		28.13
Transmission		0.74
System Loss		3.90
Distribution		29.44
Others		- 5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		99.91
CURRENT BILL - APRIL 2017		795.43
TOTAL AMOUNT DUE		451.11

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JULY 24, 2016 - 500.00

Your monthly electricity consumption chart

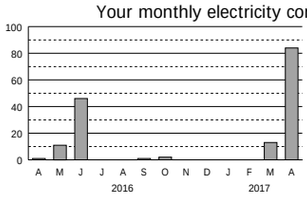

Avg Monthly Usage : 12.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	795.43		
Less : VAT	56.41		
Amount Net of VAT	739.02		
Less: BIR 2306	23.51		
BIR 2307	13.98	VATable Sales	695.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.50
Amount Due	701.53	VAT Zero Rated Sales	0.00
Add : VAT	56.41	VAT Amount	56.41
TOTAL AMOUNT DUE	757.94	TOTAL SALES	795.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/2940/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 623398919071

BALINTAG,QUITILIA C

Premise Address: LAWAAN TALISAY BLISS PROJECT

Billing Address: LAWAAN TALISAY BLISS PROJECT

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-95-563-8	6237420000-4	04/28/2017	APRIL/2017	451.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62374200004 BC08/527.2/2940/0/31/04-15-2017/71 5,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301671776740

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

30164200005

BILLING STATEMENT

1009299440

Date : 04-15-2017

BC08/527.2/2950/0510320/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3016420000-5

Collection Ref. Code : 1817-56-512-5

Customer Information----------

Name : SORIANO,DEXTER G

Premise Address: BLISS LAWAAN III TALISAY
Billing Address: BLISS LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	455910GS6	Pole No	:	0510320
Serial No	:	53651141	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	17203
Period From	:	03-12-2017	Prev Rdg	:	16980
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	300	Billed kWh	:	223

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 164.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,146.58
Transmission Charge	0.3858/kWh	86.03
System Loss Charge	0.7518/kWh	167.65
Sub-Total		1,400.26
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.22
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,836.00	36.72
Sub-Total		60.97
Government Charges		
Franchise Tax - Local		10.52
Value Added Tax		
Generation		74.69
Transmission		1.97
System Loss		10.34
Distribution		77.17
Others		8.58
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		289.51
CURRENT BILL - APRIL 2017		2,393.80
TOTAL AMOUNT DUE		2,229.77

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 12, 2017 - 2,000.00

Your monthly electricity consumption chart

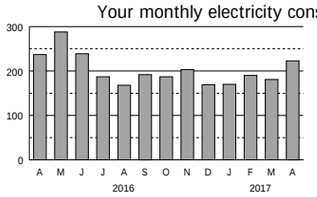

Avg Monthly Usage : 202.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,393.80		
Less : VAT	172.75		
Amount Net of VAT	2,221.05		
Less: BIR 2306	71.98		
BIR 2307	42.30	VATable Sales	2,104.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.76
Amount Due	2,106.77	VAT Zero Rated Sales	0.00
Add : VAT	172.75	VAT Amount	172.75
TOTAL AMOUNT DUE	2,279.52	TOTAL SALES	2,393.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/2950/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 301671776740

SORIANO,DEXTER G
Premise Address: BLISS LAWAAN III TALISAY
Billing Address: BLISS LAWAAN III TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-56-512-5	3016420000-5	04/28/2017	APRIL/2017	2,229.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30164200005

BC08/527.2/2950/0/31/04-15-2017/71

5,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823330474916

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309406

82374200002

Date : 04-15-2017

BC08/527.2/2960/0510320/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8237420000-2

Collection Ref. Code : 1837-95-578-6

Customer Information----------

Name : POSTRERO,SERAPIO

Premise Address: BLISS PROJ LAWAAN TALISAY
Billing Address: BLISS PROJ LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	380635GS6	Pole No	:	0510320
Serial No	:	2003130630	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	20303
Period From	:	03-12-2017	Prev Rdg	:	20172
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	0	Billed kWh	:	131

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	673.55
Transmission Charge	0.3858/kWh	50.54
System Loss Charge	0.7518/kWh	98.49
Sub-Total		822.58
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.23
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		14.25
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		43.88
Transmission		1.16
System Loss		6.08
Distribution		45.58
Others		2.44
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		167.63
CURRENT BILL - APRIL 2017		1,384.30
TOTAL AMOUNT DUE		1,384.04

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 1,138.00

Your monthly electricity consumption chart

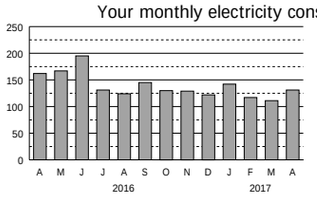

Avg Monthly Usage : 138.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,384.30		
Less : VAT	99.14		
Amount Net of VAT	1,285.16		
Less: BIR 2306	41.31		
BIR 2307	24.46	VATable Sales	1,216.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.49
Amount Due	1,219.39	VAT Zero Rated Sales	0.00
Add : VAT	99.14	VAT Amount	99.14
TOTAL AMOUNT DUE	1,318.53	TOTAL SALES	1,384.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/2960/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 823330474916

POSTRERO,SERAPIO
Premise Address: BLISS PROJ LAWAAN TALISAY
Billing Address: BLISS PROJ LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-95-578-6	8237420000-2	04/28/2017	APRIL/2017	1,384.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

82374200002

BC08/527.2/2960/0/31/04-15-2017/71

5,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223867864936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309669

22374200008

Date : 04-15-2017

BC08/527.2/2990/0510320/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2237420000-8

Collection Ref. Code : 1837-95-533-6

Customer Information----------

Name : FERNANDEZ,JANE

Premise Address: BLISS PROJ LAWAAN TALISAY

Billing Address: BLISS PROJ LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	371780GS6	Pole No	:	0510320
Serial No	:	2003131667	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	47219
Period From	:	03-12-2017	Prev Rdg	:	47010
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	0	Billed kWh	:	209

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,074.59
Transmission Charge	0.3858/kWh	80.63
System Loss Charge	0.7518/kWh	157.13
Sub-Total		1,312.35
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.1086/kWh	22.70
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,634.00	32.68
Sub-Total		55.41
Government Charges		
Franchise Tax - Local		9.85
Value Added Tax		
Generation		69.99
Transmission		1.85
System Loss		9.70
Distribution		72.36
Others		7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		271.15
CURRENT BILL - APRIL 2017		2,241.93
TOTAL AMOUNT DUE		2,241.87

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 2, 2017 - 1,634.00

Your monthly electricity consumption chart

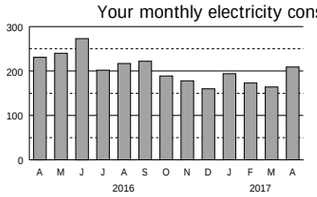

Avg Monthly Usage : 204.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,241.93		
Less : VAT	161.73		
Amount Net of VAT	2,080.20		
Less: BIR 2306	67.39		
BIR 2307	39.61	VATable Sales	1,970.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.42
Amount Due	1,973.20	VAT Zero Rated Sales	0.00
Add : VAT	161.73	VAT Amount	161.73
TOTAL AMOUNT DUE	2,134.93	TOTAL SALES	2,241.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/2990/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 223867864936

FERNANDEZ,JANE

Premise Address: BLISS PROJ LAWAAN TALISAY

Billing Address: BLISS PROJ LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-95-533-6	2237420000-8	04/28/2017	APRIL/2017	2,241.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22374200008

BC08/527.2/2990/0/31/04-15-2017/71

5,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123138774842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310607

12374200009

Date : 04-15-2017

BC08/527.2/3000/0510320/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1237420000-9

Collection Ref. Code : 1837-95-530-1

Customer Information----------

Name : AARON,RESURECCION

Premise Address: LAWAAN TALISAY BLISS PROJ

Billing Address: LAWAAN TALISAY BLISS PROJ

TIN :

Metering Information----------

Meter No	:	475983GS6	Pole No	:	0510320
Serial No	:	77145952	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	18182
Period From	:	03-12-2017	Prev Rdg	:	17979
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	0	Billed kWh	:	203

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,043.74
Transmission Charge	0.3858/kWh	78.32
System Loss Charge	0.7518/kWh	152.62
Sub-Total		1,274.68
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.1086/kWh	22.05
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,981.00	39.62
Sub-Total		61.70
Government Charges		
Franchise Tax - Local		9.61
Value Added Tax		
Generation		67.99
Transmission		1.79
System Loss		9.41
Distribution		70.30
Others		8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		264.37
CURRENT BILL - APRIL 2017		2,186.60
TOTAL AMOUNT DUE		2,182.75

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 1,985.00

Your monthly electricity consumption chart

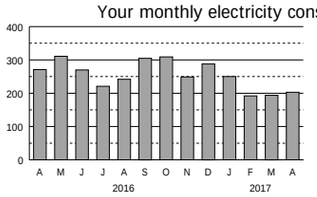

Avg Monthly Usage : 254.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,186.60		
Less : VAT	158.05		
Amount Net of VAT	2,028.55		
Less: BIR 2306	65.85		
BIR 2307	38.64	VATable Sales	1,922.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.32
Amount Due	1,924.06	VAT Zero Rated Sales	0.00
Add : VAT	158.05	VAT Amount	158.05
TOTAL AMOUNT DUE	2,082.11	TOTAL SALES	2,186.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/3000/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 123138774842

AARON,RESURECCION

Premise Address: LAWAAN TALISAY BLISS PROJ

Billing Address: LAWAAN TALISAY BLISS PROJ

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-95-530-1	1237420000-9	04/28/2017	APRIL/2017	2,182.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12374200009

BC08/527.2/3000/0/31/04-15-2017/71

5,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007040359893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302879

00780042909

Date : 04-15-2017

BC08/527.2/3030/0510313/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0078004290-9

Collection Ref. Code : 1865-31-128-6

Customer Information----------

Name : MICABALO,AIZA RETES

Premise Address: SAN JOSE LAWAAN III, TALISAY CITY

Billing Address: SAN JOSE LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1164356	Pole No	:	0510313
Serial No	:	85053792	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	189
Period From	:	03-12-2017	Prev Rdg	:	177
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	500	Billed kWh	:	12

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	61.70
Transmission Charge	0.3858/kWh	4.63
System Loss Charge	0.7518/kWh	9.02
Sub-Total		75.35
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 109.69	- 109.69
Sub-Total		- 109.69
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.02
Transmission		0.10
System Loss		0.55
Distribution		4.72
Others		- 8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.36
CURRENT BILL - APRIL 2017		11.36
TOTAL AMOUNT DUE		11.11

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 10.00

Your monthly electricity consumption chart

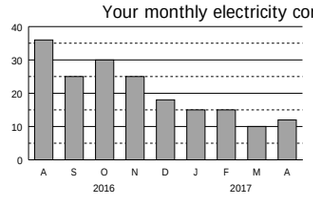

Avg Monthly Usage : 20.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.36		
Less : VAT	0.60		
Amount Net of VAT	10.76		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.76
Amount Due	10.42	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.02	TOTAL SALES	11.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/3030/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 007040359893

MICABALO,AIZA RETES

Premise Address: SAN JOSE LAWAAN III, TALISAY CITY

Billing Address: SAN JOSE LAWAAN III, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-31-128-6	0078004290-9	04/28/2017	APRIL/2017	11.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00780042909 BC08/527.2/3030/0/31/04-15-2017/71 5,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453680675947

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

45374200009

1009307680

Date : 04-15-2017

BC08/527.2/3070/0531074/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4537420000-9

Collection Ref. Code : 1837-95-785-1

Customer Information----------

Name : SISON,TEOFILO R

Premise Address: BLISS LAWAAN TALISAY
Billing Address: BLISS LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1053130	Pole No	:	0531074
Serial No	:	125291730	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	70
Period From	:	03-12-2017	Prev Rdg	:	70
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	700	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,221.68
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 2,216.05

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 6, 2011 - 1,000.00

Your monthly electricity consumption chart

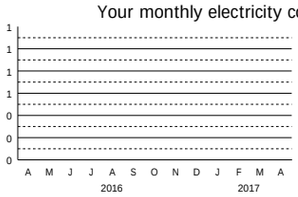

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/3070/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 453680675947

SISON,TEOFILO R
Premise Address: BLISS LAWAAN TALISAY
Billing Address: BLISS LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-95-785-1	4537420000-9	04/28/2017	APRIL/2017	- 2,216.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45374200009

BC08/527.2/3070/0/31/04-15-2017/71

5,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313694025472
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31374200009

1009304446
Date : 04-15-2017
BC08/527.2/3090/0510222/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3137420000-9
Collection Ref. Code : 1837-95-479-8

Customer Information----------
Name : ESCOBAL,ALEJO
Premise Address: BLISS PROJ LAWAAN TALISAY
Billing Address: BLISS PROJ LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1014299	Pole No	:	0510222
Serial No	:	51860061	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1120
Period From	:	03-12-2017	Prev Rdg	:	1108
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	0	Billed kWh	:	12

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		34.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	61.70
Transmission Charge	0.3858/kWh	4.63
System Loss Charge	0.7518/kWh	9.02
Sub-Total		75.35
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 109.69	- 109.69
Surcharge	0.02 of 34.00	0.68
Sub-Total		- 109.01
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.02
Transmission		0.10
System Loss		0.55
Distribution		4.72
Others		- 8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.45
CURRENT BILL - APRIL 2017		12.13
Debit Adjustments		10.07
TOTAL AMOUNT DUE		56.23

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - FEBRUARY 20, 2017 - 586.00

Your monthly electricity consumption chart

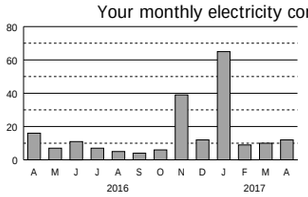

Avg Monthly Usage : 15.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.13		
Less : VAT	0.69		
Amount Net of VAT	11.44		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.76
Amount Due	11.05	VAT Zero Rated Sales	0.00
Add : VAT	0.69	VAT Amount	0.69
TOTAL AMOUNT DUE	11.74	TOTAL SALES	12.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/3090/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 313694025472

ESCOBAL,ALEJO
Premise Address: BLISS PROJ LAWAAN TALISAY
Billing Address: BLISS PROJ LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-95-479-8	3137420000-9	04/28/2017	APRIL/2017	56.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

31374200009 BC08/527.2/3090/0/31/04-15-2017/71 5,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803151086956

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300406

80374200006

Date : 04-15-2017

BC08/527.2/3100/0652851/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8037420000-6

Collection Ref. Code : 1837-95-440-2

Customer Information----------

Name : RAMOS,CHARLOTTE GINGOYON

Premise Address: B10-L1 BLISS PROJECT, 260 NARRA ST. LAWAAN TALISAY

Billing Address: B10-L1 BLISS PROJECT, 260 NARRA ST. LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	374709GS6	Pole No	:	0652851
Serial No	:	2003138345	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5907
Period From	:	03-12-2017	Prev Rdg	:	5821
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	392	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 63.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	442.18
Transmission Charge	0.3858/kWh	33.18
System Loss Charge	0.7518/kWh	64.65
Sub-Total		540.01
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 791.08	- 79.11
Senior Citizen Discount		- 35.60
Sub-Total		- 114.71
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		28.81
Transmission		0.75
System Loss		3.98
Distribution		30.13
Others		- 5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		102.27
CURRENT BILL - APRIL 2017		778.64
TOTAL AMOUNT DUE		715.57

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 900.00

Your monthly electricity consumption chart

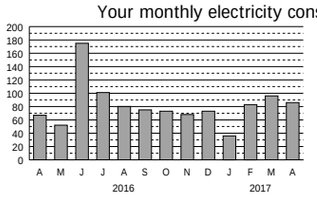

Avg Monthly Usage : 81.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	778.64		
Less : VAT	57.73		
Amount Net of VAT	720.91		
Less: BIR 2306	24.06		
BIR 2307	13.60	VATable Sales	676.37
SC/PWD DISCOUNT	35.60	VAT Exempt Sales	44.54
Amount Due	647.65	VAT Zero Rated Sales	0.00
Add : VAT	57.73	VAT Amount	57.73
TOTAL AMOUNT DUE	705.38	TOTAL SALES	778.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/3100/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 803151086956

RAMOS,CHARLOTTE GINGOYON
Premise Address: B10-L1 BLISS PROJECT, 260 NARRA ST. LAWAAN TALISAY
Billing Address: B10-L1 BLISS PROJECT, 260 NARRA ST. LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-95-440-2	8037420000-6	04/28/2017	APRIL/2017	715.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80374200006 BC08/527.2/3100/0/31/04-15-2017/71 5,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063424483178

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312605

06364200003

Date : 04-15-2017

BC08/527.2/3104/0780791/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0636420000-3

Collection Ref. Code : 1837-94-908-5

Customer Information----------

Name : GENERALAO,DOROTEO D.

Premise Address: KADICAY LAWAAN-TALISAY
Billing Address: KADICAY LAWAAN-TALISAY

TIN :

Metering Information----------

Meter No	:	410409GS6	Pole No	:	0780791
Serial No	:	2003215675	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10846
Period From	:	03-12-2017	Prev Rdg	:	10803
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	0	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	221.09
Transmission Charge	0.3858/kWh	16.59
System Loss Charge	0.7518/kWh	32.33
Sub-Total		270.01
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.05	- 159.22
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Sub-Total		- 159.21
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		14.40
Transmission		0.38
System Loss		2.00
Distribution		15.36
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.09
CURRENT BILL - APRIL 2017		279.93
TOTAL AMOUNT DUE		279.45

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 163.00

Your monthly electricity consumption chart

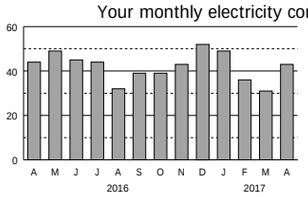

Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.93		
Less : VAT	19.42		
Amount Net of VAT	260.51		
Less: BIR 2306	8.10		
BIR 2307	4.80	VATable Sales	238.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.67
Amount Due	247.61	VAT Zero Rated Sales	0.00
Add : VAT	19.42	VAT Amount	19.42
TOTAL AMOUNT DUE	267.03	TOTAL SALES	279.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/3104/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 063424483178

GENERALAO,DOROTEO D.
Premise Address: KADICAY LAWAAN-TALISAY
Billing Address: KADICAY LAWAAN-TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-94-908-5	0636420000-3	04/28/2017	APRIL/2017	279.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06364200003

BC08/527.2/3104/0/31/04-15-2017/71

5,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997703925703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313271

99746804642

Date : 04-15-2017

BC08/527.2/3105/0780791/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9974680464-2

Collection Ref. Code : 1851-82-821-4

Customer Information----------

Name : GENERALAO,DOROTEO DEIPAREINE

Premise Address: CADICAY LAWAAN III

Billing Address: CADICAY LAWAAN III

TIN :

Metering Information----------

Meter No	:	534030 GS6	Pole No	:	0780791
Serial No	:	74380807	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4975
Period From	:	03-12-2017	Prev Rdg	:	4975
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	708	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 68.20
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 62.57

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 17, 2017 - 11.00

Your monthly electricity consumption chart

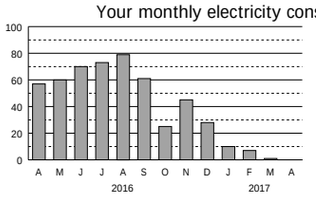

Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/3105/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 997703925703

GENERALAO,DOROTEO DEIPAREINE

Premise Address: CADICAY LAWAAN III

Billing Address: CADICAY LAWAAN III

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-82-821-4	9974680464-2	04/28/2017	APRIL/2017	- 62.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99746804642

BC08/527.2/3105/0/31/04-15-2017/71

5,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541473445970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302371

54144011852

Date : 04-15-2017

BC08/527.2/3110/0652851/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5414401185-2

Collection Ref. Code : 1849-84-233-7

Customer Information----------

Name : SUGANOB,ERICK SALINAS

Premise Address: 23 MOLAVE STREET SAN JOSE VILLAGE, BLISS

Billing Address: 23 MOLAVE STREET SAN JOSE VILLAGE, BLISS

TIN :

Metering Information----------

Meter No	:	500844 GS6	Pole No	:	0652851
Serial No	:	52026587	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9803
Period From	:	03-12-2017	Prev Rdg	:	9803
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.23
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		0.40

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 10.00

Your monthly electricity consumption chart

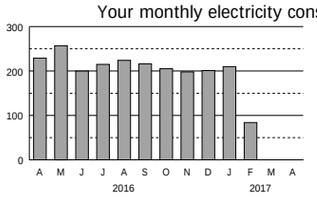

Avg Monthly Usage : 172.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/3110/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 541473445970

SUGANOB,ERICK SALINAS

Premise Address: 23 MOLAVE STREET SAN JOSE VILLAGE, BLISS

Billing Address: 23 MOLAVE STREET SAN JOSE VILLAGE, BLISS

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-84-233-7	5414401185-2	04/28/2017	APRIL/2017	0.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54144011852

BC08/527.2/3110/0/31/04-15-2017/71

5,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303376569387
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300003

30374200001

Date : 04-15-2017

BC08/527.2/3140/0510222/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3037420000-1

Collection Ref. Code : 1837-95-395-3

Customer Information----------

Name : OCLEASA,MICHAEL

Premise Address: BLISS PROJ LAWA-AN TALISAY
Billing Address: BLISS PROJ LAWA-AN TALISAY

TIN :

Metering Information----------

Meter No	:	371989GS6	Pole No	:	0510222
Serial No	:	2003129029	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	61073
Period From	:	03-12-2017	Prev Rdg	:	60792
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	564	Billed kWh	:	281

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,444.79
Transmission Charge	0.3858/kWh	108.41
System Loss Charge	0.7518/kWh	211.26
Sub-Total		1,764.46
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.1086/kWh	30.52
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,142.00	42.84
Sub-Total		73.40
Government Charges		
Franchise Tax - Local		13.23
Value Added Tax		
Generation		94.11
Transmission		2.47
System Loss		13.04
Distribution		97.08
Others		10.40
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		364.20
CURRENT BILL - APRIL 2017		3,011.09
TOTAL AMOUNT DUE		3,002.96

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 29, 2017 - 2,150.00

Your monthly electricity consumption chart

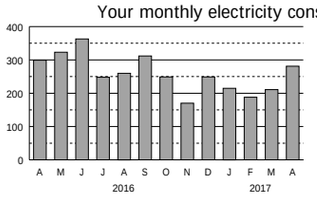

Avg Monthly Usage : 259.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,011.09		
Less : VAT	217.10		
Amount Net of VAT	2,793.99		
Less: BIR 2306	90.45		
BIR 2307	53.20	VATable Sales	2,646.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.10
Amount Due	2,650.34	VAT Zero Rated Sales	0.00
Add : VAT	217.10	VAT Amount	217.10
TOTAL AMOUNT DUE	2,867.44	TOTAL SALES	3,011.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/3140/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 303376569387

OCLEASA,MICHAEL
Premise Address: BLISS PROJ LAWA-AN TALISAY
Billing Address: BLISS PROJ LAWA-AN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-95-395-3	3037420000-1	04/28/2017	APRIL/2017	3,002.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

30374200001

BC08/527.2/3140/0/31/04-15-2017/71

5,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396026574764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312261

39622157418

Date : 04-15-2017

BC08/527.2/3145/0510222/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3962215741-8

Collection Ref. Code : 3962-21-574-1

Customer Information----------

Name : APARECE,MA. ISABEL RIGODON

Premise Address: #39 LAWAAAN III, TALISAY CITY

Billing Address: #39 LAWAAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1193425	Pole No	:	0510222
Serial No	:	40139402	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	196
Period From	:	03-12-2017	Prev Rdg	:	130
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	1531	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	339.35
Transmission Charge	0.3858/kWh	25.46
System Loss Charge	0.7518/kWh	49.62
Sub-Total		414.43
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 608.28	- 121.66
Sub-Total		- 121.66
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		22.10
Transmission		0.58
System Loss		3.06
Distribution		23.26
Others		- 9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.36
CURRENT BILL - APRIL 2017		559.98
TOTAL AMOUNT DUE		559.98

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 561.50

Your monthly electricity consumption chart

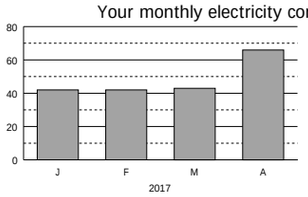

Avg Monthly Usage : 48.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.98		
Less : VAT	39.49		
Amount Net of VAT	520.49		
Less: BIR 2306	16.46		
BIR 2307	9.78	VATable Sales	486.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.87
Amount Due	494.25	VAT Zero Rated Sales	0.00
Add : VAT	39.49	VAT Amount	39.49
TOTAL AMOUNT DUE	533.74	TOTAL SALES	559.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/3145/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 396026574764

APARECE,MA. ISABEL RIGODON

Premise Address: #39 LAWAAAN III, TALISAY CITY

Billing Address: #39 LAWAAAN III, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3962-21-574-1	3962215741-8	04/28/2017	APRIL/2017	559.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39622157418 BC08/527.2/3145/0/31/04-15-2017/71 5,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953857096183
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308391

95395200009

Date : 04-15-2017

BC08/527.2/3150/0510222/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9539520000-9

Collection Ref. Code : 1825-66-713-6

Customer Information----------

Name : APARECE,JUANA

Premise Address: BLISS PROJECT LAWA-AN TALISAY
Billing Address: BLISS PROJECT LAWA-AN TALISAY

TIN :

Metering Information----------

Meter No	:	371887GS6	Pole No	:	0510222
Serial No	:	2003127911	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	51458
Period From	:	03-12-2017	Prev Rdg	:	51109
No of Days	:	31	Diff Rdg	:	349
Avg kWh/day	:	11.26	Registered	:	349
Conn Load	:	770	Billed kWh	:	349

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,794.42
Transmission Charge	0.3858/kWh	134.64
System Loss Charge	0.7518/kWh	262.38
Sub-Total		2,191.44
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.1086/kWh	37.90
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		37.95
Government Charges		
Franchise Tax - Local		16.16
Value Added Tax		
Generation		116.89
Transmission		3.08
System Loss		16.19
Distribution		120.43
Others		6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.28
Sub-Total		445.51
CURRENT BILL - APRIL 2017		3,678.50
TOTAL AMOUNT DUE		3,678.50

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 18, 2017 - 4,638.87

Your monthly electricity consumption chart

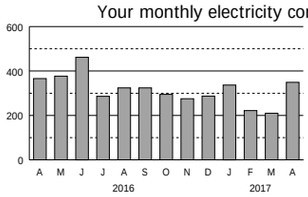

Avg Monthly Usage : 316.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,678.50		
Less : VAT	263.08		
Amount Net of VAT	3,415.42		
Less: BIR 2306	109.62		
BIR 2307	64.98	VATable Sales	3,232.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.43
Amount Due	3,240.82	VAT Zero Rated Sales	0.00
Add : VAT	263.08	VAT Amount	263.08
TOTAL AMOUNT DUE	3,503.90	TOTAL SALES	3,678.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/3150/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 953857096183

APARECE,JUANA
Premise Address: BLISS PROJECT LAWA-AN TALISAY
Billing Address: BLISS PROJECT LAWA-AN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-66-713-6	9539520000-9	04/28/2017	APRIL/2017	3,678.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

95395200009

BC08/527.2/3150/0/31/04-15-2017/71

5,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203332109306

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300434

20374200002

Date : 04-15-2017

BC08/527.2/3170/0510250/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2037420000-2

Collection Ref. Code : 1837-95-362-7

Customer Information----------

Name : COROCOTO,MAGNO

Premise Address: LAWAAN-TALISAY BLISS PROJECT
Billing Address: LAWAAN-TALISAY BLISS PROJECT

TIN :

Metering Information----------

Meter No	:	138357WS6	Pole No	:	0510250
Serial No	:	64472634	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	25281
Period From	:	03-12-2017	Prev Rdg	:	25202
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	0	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	406.19
Transmission Charge	0.3858/kWh	30.48
System Loss Charge	0.7518/kWh	59.39
Sub-Total		496.06
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 727.10	- 109.07
Surcharge	0.02 of 393.50	7.87
Sub-Total		- 101.20
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		26.45
Transmission		0.70
System Loss		3.67
Distribution		27.72
Others		- 7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		91.85
CURRENT BILL - APRIL 2017		717.75
TOTAL AMOUNT DUE		717.20

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 5, 2017 - 394.00

Your monthly electricity consumption chart

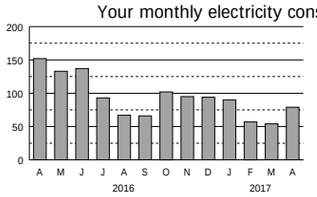

Avg Monthly Usage : 93.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	717.75		
Less : VAT	51.08		
Amount Net of VAT	666.67		
Less: BIR 2306	21.29		
BIR 2307	12.58	VATable Sales	625.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.77
Amount Due	632.80	VAT Zero Rated Sales	0.00
Add : VAT	51.08	VAT Amount	51.08
TOTAL AMOUNT DUE	683.88	TOTAL SALES	717.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/3170/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 203332109306

COROCOTO,MAGNO
Premise Address: LAWAAN-TALISAY BLISS PROJECT
Billing Address: LAWAAN-TALISAY BLISS PROJECT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-95-362-7	2037420000-2	04/28/2017	APRIL/2017	717.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

20374200002

BC08/527.2/3170/0/31/04-15-2017/71

5,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892644681858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310550

89274200008

Date : 04-15-2017

BC08/527.2/3200/0510250/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8927420000-8

Collection Ref. Code : 1837-95-332-5

Customer Information----------

Name : TAN,MARLYN O

Premise Address: LAWAAN TALISAY

Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	370556GS6	Pole No	:	0510250
Serial No	:	2003131453	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	26128
Period From	:	03-12-2017	Prev Rdg	:	25987
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	240	Billed kWh	:	141

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	724.97
Transmission Charge	0.3858/kWh	54.40
System Loss Charge	0.7518/kWh	106.00
Sub-Total		885.37
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.31
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,257.50	25.15
Sub-Total		40.48
Government Charges		
Franchise Tax - Local		6.67
Value Added Tax		
Generation		47.23
Transmission		1.24
System Loss		6.56
Distribution		49.01
Others		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		183.54
CURRENT BILL - APRIL 2017		1,517.82
TOTAL AMOUNT DUE		1,515.50

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 1,260.00

Your monthly electricity consumption chart

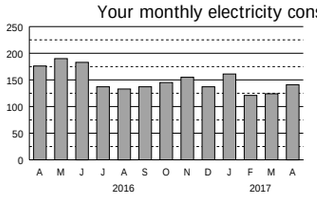

Avg Monthly Usage : 149.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,517.82		
Less : VAT	109.70		
Amount Net of VAT	1,408.12		
Less: BIR 2306	45.72		
BIR 2307	26.82	VATable Sales	1,334.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.84
Amount Due	1,335.58	VAT Zero Rated Sales	0.00
Add : VAT	109.70	VAT Amount	109.70
TOTAL AMOUNT DUE	1,445.28	TOTAL SALES	1,517.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/3200/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 892644681858

TAN,MARLYN O

Premise Address: LAWAAN TALISAY

Billing Address: LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-95-332-5	8927420000-8	04/28/2017	APRIL/2017	1,515.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89274200008

BC08/527.2/3200/0/31/04-15-2017/71

5,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792306557919
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310544

79274200009

Date : 04-15-2017

BC08/527.2/3210/0510271/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7927420000-9

Collection Ref. Code : 1837-95-323-6

Customer Information----------

Name : SERRA,LETICIA

Premise Address: BLISS PROJ LAWAAN TALISAY
Billing Address: BLISS PROJ LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	271422GS6	Pole No	:	0510271
Serial No	:	41911216	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10705
Period From	:	03-12-2017	Prev Rdg	:	10679
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	0	Billed kWh	:	26

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 83.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	133.68
Transmission Charge	0.3858/kWh	10.03
System Loss Charge	0.7518/kWh	19.55
Sub-Total		163.26
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 242.66	- 157.73
Sub-Total		- 157.73
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.71
Transmission		0.23
System Loss		1.21
Distribution		9.53
Others		- 12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.74
CURRENT BILL - APRIL 2017		104.67
TOTAL AMOUNT DUE		21.21

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 24, 2017 - 100.00

Your monthly electricity consumption chart

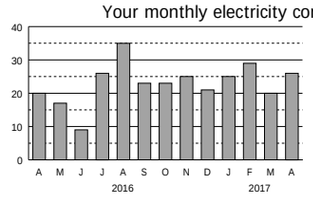

Avg Monthly Usage : 23.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.67		
Less : VAT	6.94		
Amount Net of VAT	97.73		
Less: BIR 2306	2.90		
BIR 2307	1.71	VATable Sales	84.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.80
Amount Due	93.12	VAT Zero Rated Sales	0.00
Add : VAT	6.94	VAT Amount	6.94
TOTAL AMOUNT DUE	100.06	TOTAL SALES	104.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/3210/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 792306557919

SERRA,LETICIA
Premise Address: BLISS PROJ LAWAAN TALISAY
Billing Address: BLISS PROJ LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-95-323-6	7927420000-9	04/28/2017	APRIL/2017	21.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

79274200009 BC08/527.2/3210/0/31/04-15-2017/71 5,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992181527606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310714

99274200007

Date : 04-15-2017

BC08/527.2/3220/0510271/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9927420000-7

Collection Ref. Code : 1837-95-341-4

Customer Information----------

Name : GARCIA,ZENAIDA

Premise Address: BLISS PROJECT LAWAAN-TABUNOK-TALISAY

Billing Address: BLISS PROJECT LAWAAN-TABUNOK-TALISAY

TIN :

Metering Information----------

Meter No	:	371330GS6	Pole No	:	0510271
Serial No	:	2003130624	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	21631
Period From	:	03-12-2017	Prev Rdg	:	21526
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	0	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	539.87
Transmission Charge	0.3858/kWh	40.51
System Loss Charge	0.7518/kWh	78.94
Sub-Total		659.32
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.40
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		11.42
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		35.17
Transmission		0.93
System Loss		4.88
Distribution		36.65
Others		1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		134.49
CURRENT BILL - APRIL 2017		1,110.66
TOTAL AMOUNT DUE		1,110.01

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 788.00

Your monthly electricity consumption chart

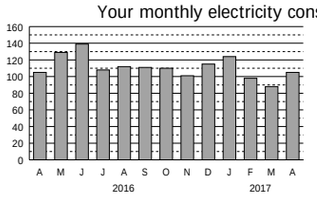

Avg Monthly Usage : 111.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,110.66		
Less : VAT	79.59		
Amount Net of VAT	1,031.07		
Less: BIR 2306	33.16		
BIR 2307	19.62	VATable Sales	976.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.90
Amount Due	978.29	VAT Zero Rated Sales	0.00
Add : VAT	79.59	VAT Amount	79.59
TOTAL AMOUNT DUE	1,057.88	TOTAL SALES	1,110.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/3220/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 992181527606

GARCIA,ZENAIDA

Premise Address: BLISS PROJECT LAWAAN-TABUNOK-TALISAY

Billing Address: BLISS PROJECT LAWAAN-TABUNOK-TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-95-341-4	9927420000-7	04/28/2017	APRIL/2017	1,110.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99274200007 BC08/527.2/3220/0/31/04-15-2017/71 5,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692737170718

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310890

69274200000

Date : 04-15-2017

BC08/527.2/3230/0510271/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6927420000-0

Collection Ref. Code : 1837-95-317-1

Customer Information----------

Name : KINNEY,DOROTHY VECINA

Premise Address: BLISS PROJECT LAWAAN-TABUNOK-TALISAY
Billing Address: BLISS PROJECT LAWAAN-TABUNOK-TALISAY

TIN :

Metering Information----------

Meter No	:	271812GS6	Pole No	:	0510271
Serial No	:	41455873	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	27486
Period From	:	03-12-2017	Prev Rdg	:	27386
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	0	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	514.16
Transmission Charge	0.3858/kWh	38.58
System Loss Charge	0.7518/kWh	75.18
Sub-Total		627.92
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 919.05	- 45.95
Sub-Total		- 45.95
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		33.50
Transmission		0.88
System Loss		4.65
Distribution		34.94
Others		- 3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		122.80
CURRENT BILL - APRIL 2017		995.90
TOTAL AMOUNT DUE		995.17

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 1,287.00

Your monthly electricity consumption chart

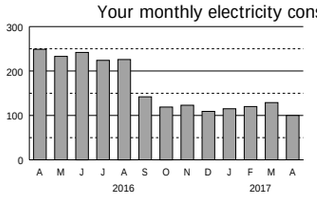

Avg Monthly Usage : 163.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	995.90		
Less : VAT	70.79		
Amount Net of VAT	925.11		
Less: BIR 2306	29.51		
BIR 2307	17.55	VATable Sales	873.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.01
Amount Due	878.05	VAT Zero Rated Sales	0.00
Add : VAT	70.79	VAT Amount	70.79
TOTAL AMOUNT DUE	948.84	TOTAL SALES	995.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/3230/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 692737170718

KINNEY,DOROTHY VECINA
Premise Address: BLISS PROJECT LAWAAN-TABUNOK-TALISAY
Billing Address: BLISS PROJECT LAWAAN-TABUNOK-TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-95-317-1	6927420000-0	04/28/2017	APRIL/2017	995.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69274200000

BC08/527.2/3230/0/31/04-15-2017/71

5,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492755833387

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310267

49274200002

Date : 04-15-2017

BC08/527.2/3250/0510271/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4927420000-2

Collection Ref. Code : 1837-95-305-8

Customer Information----------

Name : HONOREDEZ,WARLITO

Premise Address: CAITAS BLISS-LAWA-AN TALISAY
Billing Address: CAITAS BLISS-LAWA-AN TALISAY

TIN :

Metering Information----------

Meter No	:	269611GS6	Pole No	:	0510271
Serial No	:	48378405	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5414
Period From	:	03-12-2017	Prev Rdg	:	5393
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	0	Billed kWh	:	21

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 198.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	107.97
Transmission Charge	0.3858/kWh	8.10
System Loss Charge	0.7518/kWh	15.79
Sub-Total		131.86
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 196.95	- 128.02
Sub-Total		- 128.02
Government Charges		
Franchise Tax - Local		0.34
Value Added Tax		
Generation		7.04
Transmission		0.19
System Loss		0.97
Distribution		7.81
Others		- 10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		15.98
CURRENT BILL - APRIL 2017		84.91
TOTAL AMOUNT DUE		- 113.28

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - DECEMBER 15, 2016 - 100.00

Your monthly electricity consumption chart

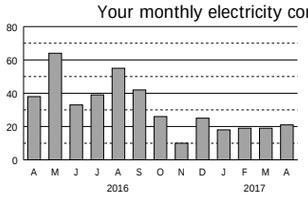

Avg Monthly Usage : 31.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84.91		
Less : VAT	5.64		
Amount Net of VAT	79.27		
Less: BIR 2306	2.34		
BIR 2307	1.39	VATable Sales	68.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.34
Amount Due	75.54	VAT Zero Rated Sales	0.00
Add : VAT	5.64	VAT Amount	5.64
TOTAL AMOUNT DUE	81.18	TOTAL SALES	84.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/3250/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 492755833387

HONOREDEZ,WARLITO
Premise Address: CAITAS BLISS-LAWA-AN TALISAY
Billing Address: CAITAS BLISS-LAWA-AN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-95-305-8	4927420000-2	04/28/2017	APRIL/2017	- 113.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49274200002 BC08/527.2/3250/0/31/04-15-2017/71 5,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392491356060
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310521

39274200003

Date : 04-15-2017

BC08/527.2/3260/0510285/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3927420000-3

Collection Ref. Code : 1837-95-296-5

Customer Information----------

Name : CABUNGCAL,NORMA

Premise Address: BLISS PROJECT LAWAAN-TABUNOK-TALISAY
Billing Address: BLISS PROJECT LAWAAN-TABUNOK-TALISAY

TIN :

Metering Information----------

Meter No	:	165491WS6	Pole No	:	0510285
Serial No	:	42519226	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	47881
Period From	:	03-12-2017	Prev Rdg	:	47557
No of Days	:	31	Diff Rdg	:	324
Avg kWh/day	:	10.45	Registered	:	324
Conn Load	:	0	Billed kWh	:	324

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,665.88
Transmission Charge	0.3858/kWh	125.00
System Loss Charge	0.7518/kWh	243.58
Sub-Total		2,034.46
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.1086/kWh	35.19
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		35.24
Government Charges		
Franchise Tax - Local		15.01
Value Added Tax		
Generation		108.51
Transmission		2.86
System Loss		15.04
Distribution		111.85
Others		6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.18
Sub-Total		413.65
CURRENT BILL - APRIL 2017		3,415.40
TOTAL AMOUNT DUE		3,415.40

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 18, 2017 - 3,373.10

Your monthly electricity consumption chart

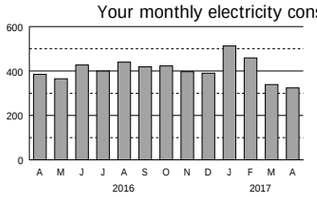

Avg Monthly Usage : 406.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,415.40		
Less : VAT	244.29		
Amount Net of VAT	3,171.11		
Less: BIR 2306	101.79		
BIR 2307	60.34	VATable Sales	3,001.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.36
Amount Due	3,008.98	VAT Zero Rated Sales	0.00
Add : VAT	244.29	VAT Amount	244.29
TOTAL AMOUNT DUE	3,253.27	TOTAL SALES	3,415.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/3260/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 392491356060

CABUNGCAL,NORMA
Premise Address: BLISS PROJECT LAWAAN-TABUNOK-TALISAY
Billing Address: BLISS PROJECT LAWAAN-TABUNOK-TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-95-296-5	3927420000-3	04/28/2017	APRIL/2017	3,415.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

39274200003

BC08/527.2/3260/0/31/04-15-2017/71

5,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899919391446

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89934200000

BILLING STATEMENT

1009313381

Date : 04-15-2017

BC08/527.2/3310/0510285/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8993420000-0

Collection Ref. Code : 1815-91-143-3

Customer Information----------

Name : SILVOSA,VENNETTE CLAIRE R

Premise Address: MOLAVE ST. SAN JOSE LAWAAN III TALISAY
Billing Address: MOLAVE ST. SAN JOSE LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1143084	Pole No	:	0510285
Serial No	:	40100367	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4018
Period From	:	03-12-2017	Prev Rdg	:	3756
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	240	Billed kWh	:	262

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,347.10
Transmission Charge	0.3858/kWh	101.08
System Loss Charge	0.7518/kWh	196.97
Sub-Total		1,645.15
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.1086/kWh	28.45
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		28.49
Government Charges		
Franchise Tax - Local		12.14
Value Added Tax		
Generation		87.75
Transmission		2.31
System Loss		12.16
Distribution		90.56
Others		4.88
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		334.63
CURRENT BILL - APRIL 2017		2,762.93
TOTAL AMOUNT DUE		2,762.51

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 24, 2017 - 2,102.00

Your monthly electricity consumption chart

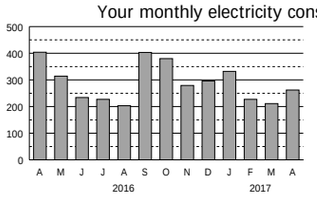

Avg Monthly Usage : 290.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,762.93		
Less : VAT	197.66		
Amount Net of VAT	2,565.27		
Less: BIR 2306	82.36		
BIR 2307	48.81	VATable Sales	2,428.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.97
Amount Due	2,434.10	VAT Zero Rated Sales	0.00
Add : VAT	197.66	VAT Amount	197.66
TOTAL AMOUNT DUE	2,631.76	TOTAL SALES	2,762.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/3310/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 899919391446

SILVOSA,VENNETTE CLAIRE R
Premise Address: MOLAVE ST. SAN JOSE LAWAAN III TALISAY
Billing Address: MOLAVE ST. SAN JOSE LAWAAN III TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-91-143-3	8993420000-0	04/28/2017	APRIL/2017	2,762.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

89934200000

BC08/527.2/3310/0/31/04-15-2017/71

5,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542282868266
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303146

54294300196

Date : 04-15-2017

BC08/527.2/3365/0652865/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5429430019-6

Collection Ref. Code : 5429-43-001-9

Customer Information----------

Name : NIADAS,ALMA BALINTAG

Premise Address: SAN JOSE VILLAGE LAWAAN III, TALISAY CITY
Billing Address: SAN JOSE VILLAGE LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1199969	Pole No	:	0652865
Serial No	:	40145946	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	153
Period From	:	03-12-2017	Prev Rdg	:	105
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	222	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	246.80
Transmission Charge	0.3858/kWh	18.52
System Loss Charge	0.7518/kWh	36.09
Sub-Total		301.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 443.76	- 177.50
Sub-Total		- 177.50
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		16.09
Transmission		0.43
System Loss		2.22
Distribution		17.08
Others		- 14.17
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.84
CURRENT BILL - APRIL 2017		312.10
TOTAL AMOUNT DUE		311.61

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 25, 2017 - 394.00

Your monthly electricity consumption chart

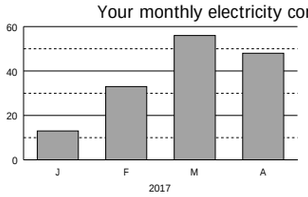

Avg Monthly Usage : 37.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.10		
Less : VAT	21.65		
Amount Net of VAT	290.45		
Less: BIR 2306	9.01		
BIR 2307	5.35	VATable Sales	266.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.19
Amount Due	276.09	VAT Zero Rated Sales	0.00
Add : VAT	21.65	VAT Amount	21.65
TOTAL AMOUNT DUE	297.74	TOTAL SALES	312.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/3365/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 542282868266

NIADAS,ALMA BALINTAG
Premise Address: SAN JOSE VILLAGE LAWAAN III, TALISAY CITY
Billing Address: SAN JOSE VILLAGE LAWAAN III, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
5429-43-001-9	5429430019-6	04/28/2017	APRIL/2017	311.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

54294300196 BC08/527.2/3365/0/31/04-15-2017/71 5,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784568285799

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307424

78413541406

Date : 04-15-2017

BC08/527.2/3375/0510313/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7841354140-6

Collection Ref. Code : 1859-34-941-2

Customer Information----------

Name : RABADON,REYNIEL ABACAJAN

Premise Address: CADICAY LAWAAN III, TALISAY CITY
Billing Address: CADICAY LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1099384	Pole No	:	0510313
Serial No	:	84446149	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1892
Period From	:	03-12-2017	Prev Rdg	:	1762
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	436	Billed kWh	:	130

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	668.41
Transmission Charge	0.3858/kWh	50.15
System Loss Charge	0.7518/kWh	97.73
Sub-Total		816.29
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.12
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		14.14
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		43.53
Transmission		1.14
System Loss		6.04
Distribution		45.24
Others		2.42
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		166.34
CURRENT BILL - APRIL 2017		1,373.74
TOTAL AMOUNT DUE		1,367.65

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 800.00

Your monthly electricity consumption chart

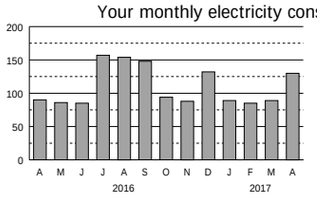

Avg Monthly Usage : 109.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,373.74		
Less : VAT	98.37		
Amount Net of VAT	1,275.37		
Less: BIR 2306	40.98		
BIR 2307	24.27	VATable Sales	1,207.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.97
Amount Due	1,210.12	VAT Zero Rated Sales	0.00
Add : VAT	98.37	VAT Amount	98.37
TOTAL AMOUNT DUE	1,308.49	TOTAL SALES	1,373.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/3375/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 784568285799

RABADON,REYNIEL ABACAJAN
Premise Address: CADICAY LAWAAN III, TALISAY CITY
Billing Address: CADICAY LAWAAN III, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-34-941-2	7841354140-6	04/28/2017	APRIL/2017	1,367.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78413541406 BC08/527.2/3375/0/31/04-15-2017/71 5,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352359942627

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307645

35244200008

Date : 04-15-2017

BC08/527.2/3400/0652865/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3524420000-8

Collection Ref. Code : 1841-29-437-3

Customer Information----------

Name : GINO,MYRNA E

Premise Address: 329 CADICAY LAWAAN 3 TALISAY
Billing Address: 329 CADICAY LAWAAN 3 TALISAY

TIN :

Metering Information----------

Meter No	:	464714GS6	Pole No	:	0652865
Serial No	:	63896119	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4495
Period From	:	03-12-2017	Prev Rdg	:	4460
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	120	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	179.96
Transmission Charge	0.3858/kWh	13.50
System Loss Charge	0.7518/kWh	26.31
Sub-Total		219.77
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 324.91	- 162.46
Surcharge	0.02 of 174.00	3.48
Sub-Total		- 158.98
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.72
Transmission		0.31
System Loss		1.64
Distribution		12.62
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.16
CURRENT BILL - APRIL 2017		197.09
TOTAL AMOUNT DUE		196.17

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 11, 2017 - 175.00

Your monthly electricity consumption chart

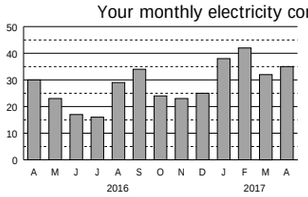

Avg Monthly Usage : 28.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.09		
Less : VAT	13.66		
Amount Net of VAT	183.43		
Less: BIR 2306	5.71		
BIR 2307	3.34	VATable Sales	165.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.50
Amount Due	174.38	VAT Zero Rated Sales	0.00
Add : VAT	13.66	VAT Amount	13.66
TOTAL AMOUNT DUE	188.04	TOTAL SALES	197.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/3400/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 352359942627

GINO,MYRNA E
Premise Address: 329 CADICAY LAWAAN 3 TALISAY
Billing Address: 329 CADICAY LAWAAN 3 TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-29-437-3	3524420000-8	04/28/2017	APRIL/2017	196.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35244200008

BC08/527.2/3400/0/31/04-15-2017/71

5,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688944744341
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308729

68864200008

Date : 04-15-2017

BC08/527.2/3410/0780805/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6886420000-8

Collection Ref. Code : 1837-38-314-6

Customer Information----------

Name : BACUS,ANGELINA C TM

Premise Address: LAWAAN III TALISAY
Billing Address: LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	517401 GS6	Pole No	:	0780805
Serial No	:	58863821	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5376
Period From	:	03-12-2017	Prev Rdg	:	5270
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	240	Billed kWh	:	106

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 15.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	545.01
Transmission Charge	0.6472/kWh	68.60
System Loss Charge	0.7341/kWh	77.81
Sub-Total		691.42
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.51
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		11.53
Government Charges		
Franchise Tax - Local		5.06
Value Added Tax		
Generation		35.51
Transmission		1.57
System Loss		4.66
Distribution		36.99
Others		1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		136.28
CURRENT BILL - APRIL 2017		1,147.52
TOTAL AMOUNT DUE		1,132.36

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 1,000.00

Your monthly electricity consumption chart

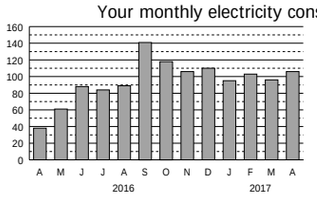

Avg Monthly Usage : 95.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,147.52		
Less : VAT	80.72		
Amount Net of VAT	1,066.80		
Less: BIR 2306	33.63		
BIR 2307	20.33	VATable Sales	1,011.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.56
Amount Due	1,012.84	VAT Zero Rated Sales	0.00
Add : VAT	80.72	VAT Amount	80.72
TOTAL AMOUNT DUE	1,093.56	TOTAL SALES	1,147.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/3410/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 688944744341

BACUS,ANGELINA C TM
Premise Address: LAWAAN III TALISAY
Billing Address: LAWAAN III TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-38-314-6	6886420000-8	04/28/2017	APRIL/2017	1,132.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

68864200008

BC08/527.2/3410/0/31/04-15-2017/71

5,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010457493586

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303973

01034200004

Date : 04-15-2017

BC08/527.2/3430/0780805/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0103420000-4

Collection Ref. Code : 1827-32-554-2

Customer Information----------

Name : ECHAVEZ,LUISA L

Premise Address: CADICAY LAWAAN TALISAY
Billing Address: CADICAY LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	178682DS6	Pole No	:	0780805
Serial No	:	11431079	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11333
Period From	:	03-12-2017	Prev Rdg	:	11255
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	340	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 84.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	401.04
Transmission Charge	0.3858/kWh	30.09
System Loss Charge	0.7518/kWh	58.64
Sub-Total		489.77
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 717.95	- 107.69
Surcharge	0.02 of 515.50	10.31
Sub-Total		- 97.38
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		26.13
Transmission		0.69
System Loss		3.62
Distribution		27.38
Others		- 7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		91.02
CURRENT BILL - APRIL 2017		711.59
TOTAL AMOUNT DUE		626.91

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 8, 2017 - 600.00

Your monthly electricity consumption chart

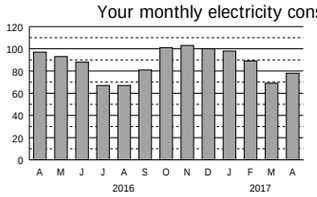

Avg Monthly Usage : 87.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.59		
Less : VAT	50.76		
Amount Net of VAT	660.83		
Less: BIR 2306	21.16		
BIR 2307	12.47	VATable Sales	620.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.26
Amount Due	627.20	VAT Zero Rated Sales	0.00
Add : VAT	50.76	VAT Amount	50.76
TOTAL AMOUNT DUE	677.96	TOTAL SALES	711.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/3430/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 010457493586

ECHAVEZ,LUISA L
Premise Address: CADICAY LAWAAN TALISAY
Billing Address: CADICAY LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-32-554-2	0103420000-4	04/28/2017	APRIL/2017	626.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

01034200004

BC08/527.2/3430/0/31/04-15-2017/71

5,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590777191010

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308659

59044200000

Date : 04-15-2017

BC08/527.2/3440/0780805/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5904420000-0

Collection Ref. Code : 1827-57-548-4

Customer Information----------

Name : DOLOR,NARCISO B

Premise Address: LAWAAN III CADICAY TALISAY
Billing Address: LAWAAN III CADICAY TALISAY

TIN :

Metering Information----------

Meter No	:	178687DS6	Pole No	:	0780805
Serial No	:	11431071	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	39150
Period From	:	03-12-2017	Prev Rdg	:	38933
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	430	Billed kWh	:	217

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,115.73
Transmission Charge	0.3858/kWh	83.72
System Loss Charge	0.7518/kWh	163.14
Sub-Total		1,362.59
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.1086/kWh	23.57
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 2,205.50	44.11
Sub-Total		67.71
Government Charges		
Franchise Tax - Local		10.28
Value Added Tax		
Generation		72.67
Transmission		1.91
System Loss		10.07
Distribution		75.11
Others		9.36
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		282.78
CURRENT BILL - APRIL 2017		2,338.98
TOTAL AMOUNT DUE		2,337.30

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 2,207.32

Your monthly electricity consumption chart

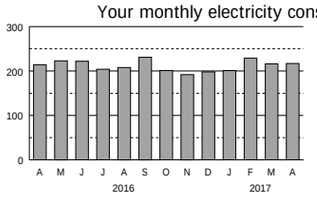

Avg Monthly Usage : 212.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,338.98		
Less : VAT	169.12		
Amount Net of VAT	2,169.86		
Less: BIR 2306	70.48		
BIR 2307	41.33	VATable Sales	2,056.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.66
Amount Due	2,058.05	VAT Zero Rated Sales	0.00
Add : VAT	169.12	VAT Amount	169.12
TOTAL AMOUNT DUE	2,227.17	TOTAL SALES	2,338.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/3440/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 590777191010

DOLOR,NARCISO B
Premise Address: LAWAAN III CADICAY TALISAY
Billing Address: LAWAAN III CADICAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-57-548-4	5904420000-0	04/28/2017	APRIL/2017	2,337.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59044200000

BC08/527.2/3440/0/31/04-15-2017/71

5,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338149600319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300611

33874200000

Date : 04-15-2017

BC08/527.2/3450/0780805/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3387420000-0

Collection Ref. Code : 1829-74-695-2

Customer Information----------

Name : ECHAVEZ,LEONISA A

Premise Address: CADICAY LAWAAN 3 TALISAY

Billing Address: CADICAY LAWAAN 3 TALISAY

TIN :

Metering Information----------

Meter No	:	178667DS6	Pole No	:	0780805
Serial No	:	12084557	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13490
Period From	:	03-12-2017	Prev Rdg	:	13428
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	318.78
Transmission Charge	0.3858/kWh	23.92
System Loss Charge	0.7518/kWh	46.61
Sub-Total		389.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 571.71	- 114.34
Sub-Total		- 114.34
Government Charges		
Franchise Tax - Local		2.29
Value Added Tax		
Generation		20.77
Transmission		0.55
System Loss		2.88
Distribution		21.89
Others		- 8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.98
CURRENT BILL - APRIL 2017		526.35
TOTAL AMOUNT DUE		526.35

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 505.00

Your monthly electricity consumption chart

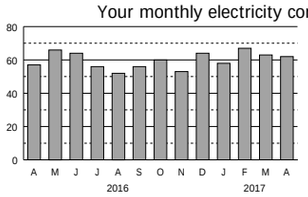

Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	526.35		
Less : VAT	37.14		
Amount Net of VAT	489.21		
Less: BIR 2306	15.46		
BIR 2307	9.19	VATable Sales	457.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.84
Amount Due	464.56	VAT Zero Rated Sales	0.00
Add : VAT	37.14	VAT Amount	37.14
TOTAL AMOUNT DUE	501.70	TOTAL SALES	526.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/3450/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 338149600319

ECHAVEZ,LEONISA A

Premise Address: CADICAY LAWAAN 3 TALISAY

Billing Address: CADICAY LAWAAN 3 TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-74-695-2	3387420000-0	04/28/2017	APRIL/2017	526.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33874200000

BC08/527.2/3450/0/31/04-15-2017/71

5,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163479070205

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311498

16364200002

Date : 04-15-2017

BC08/527.2/3460/0780805/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1636420000-2

Collection Ref. Code : 1837-94-917-4

Customer Information----------

Name : ECHAVEZ,DESIDERIA

Premise Address: KADICAY TALISAY
Billing Address: KADICAY TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1013970	Pole No	:	0780805
Serial No	:	92353273	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	753
Period From	:	03-12-2017	Prev Rdg	:	747
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	0	Billed kWh	:	6

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 31.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	30.85
Transmission Charge	0.3858/kWh	2.31
System Loss Charge	0.7518/kWh	4.51
Sub-Total		37.67
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 54.83	- 54.83
Sub-Total		- 54.83
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.01
Transmission		0.05
System Loss		0.28
Distribution		2.66
Others		- 4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.49
CURRENT BILL - APRIL 2017		8.49
TOTAL AMOUNT DUE		- 23.37

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - SEPTEMBER 27, 2016 - 25.00

Your monthly electricity consumption chart

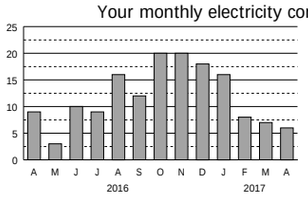

Avg Monthly Usage : 11.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.49		
Less : VAT	0.60		
Amount Net of VAT	7.89		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.89
Amount Due	7.55	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.15	TOTAL SALES	8.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/3460/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 163479070205

ECHAVEZ,DESIDERIA
Premise Address: KADICAY TALISAY
Billing Address: KADICAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-94-917-4	1636420000-2	04/28/2017	APRIL/2017	- 23.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16364200002

BC08/527.2/3460/0/31/04-15-2017/71

5,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853039432194
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

85364200007

BILLING STATEMENT

1009307451

Date : 04-15-2017

BC08/527.2/3480/0760476/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8536420000-7

Collection Ref. Code : 1837-94-893-3

Customer Information----------

Name : ECHAVEZ,CRISTINA

Premise Address: CADICAY LAWAAN TALISAY
Billing Address: CADICAY LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	164001WS6	Pole No	:	0760476
Serial No	:	42571288	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1868
Period From	:	03-12-2017	Prev Rdg	:	1859
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	0	Billed kWh	:	9

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 72.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	46.27
Transmission Charge	0.3858/kWh	3.47
System Loss Charge	0.7518/kWh	6.77
Sub-Total		56.51
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 82.27	- 82.27
Sub-Total		- 82.27
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.01
Transmission		0.08
System Loss		0.41
Distribution		3.69
Others		- 6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.92
CURRENT BILL - APRIL 2017		9.92
TOTAL AMOUNT DUE		- 63.03

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - SEPTEMBER 27, 2016 - 26.00

Your monthly electricity consumption chart

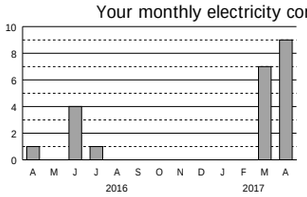

Avg Monthly Usage : 1.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.92		
Less : VAT	0.60		
Amount Net of VAT	9.32		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.32
Amount Due	8.97	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.57	TOTAL SALES	9.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/3480/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 853039432194

ECHAVEZ,CRISTINA
Premise Address: CADICAY LAWAAN TALISAY
Billing Address: CADICAY LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-94-893-3	8536420000-7	04/28/2017	APRIL/2017	- 63.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

85364200007

BC08/527.2/3480/0/31/04-15-2017/71

5,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953861133668
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308513

95364200006

Date : 04-15-2017

BC08/527.2/3500/0760476/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9536420000-6

Collection Ref. Code : 1837-94-899-2

Customer Information----------

Name : LABORA,ISMAEL

Premise Address: KADICAY TALISAY
Billing Address: KADICAY TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1157856	Pole No	:	0760476
Serial No	:	133493790	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	112
Period From	:	03-12-2017	Prev Rdg	:	100
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	0	Billed kWh	:	12

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 124.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	61.70
Transmission Charge	0.3858/kWh	4.63
System Loss Charge	0.7518/kWh	9.02
Sub-Total		75.35
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 109.69	- 109.69
Sub-Total		- 109.69
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.02
Transmission		0.10
System Loss		0.55
Distribution		4.72
Others		- 8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.36
CURRENT BILL - APRIL 2017		11.36
TOTAL AMOUNT DUE		- 113.20

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - SEPTEMBER 28, 2016 - 40.00

Your monthly electricity consumption chart

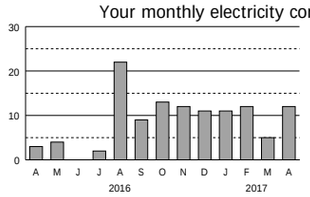

Avg Monthly Usage : 8.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.36		
Less : VAT	0.60		
Amount Net of VAT	10.76		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.76
Amount Due	10.42	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.02	TOTAL SALES	11.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/3500/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 953861133668

LABORA,ISMAEL
Premise Address: KADICAY TALISAY
Billing Address: KADICAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-94-899-2	9536420000-6	04/28/2017	APRIL/2017	- 113.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95364200006

BC08/527.2/3500/0/31/04-15-2017/71

5,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995732887495

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312220

99528381405

Date : 04-15-2017

BC08/527.2/3505/0780805/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9952838140-5

Collection Ref. Code : 9952-83-814-0

Customer Information----------

Name : RABADON,JOVANIE BACALSO

Premise Address: CADICAY LAWAAN III, TALISAY CITY
Billing Address: CADICAY LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1173555	Pole No	:	0780805
Serial No	:	85026250	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	154
Period From	:	03-12-2017	Prev Rdg	:	120
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	174.81
Transmission Charge	0.3858/kWh	13.12
System Loss Charge	0.7518/kWh	25.56
Sub-Total		213.49
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 315.77	- 157.89
Sub-Total		- 157.89
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		11.39
Transmission		0.30
System Loss		1.59
Distribution		12.27
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.86
CURRENT BILL - APRIL 2017		187.74
TOTAL AMOUNT DUE		187.38

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 24, 2017 - 21.00

Your monthly electricity consumption chart

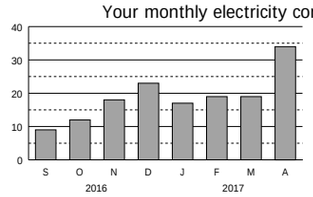

Avg Monthly Usage : 18.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.74		
Less : VAT	12.86		
Amount Net of VAT	174.88		
Less: BIR 2306	5.37		
BIR 2307	3.17	VATable Sales	157.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.00
Amount Due	166.34	VAT Zero Rated Sales	0.00
Add : VAT	12.86	VAT Amount	12.86
TOTAL AMOUNT DUE	179.20	TOTAL SALES	187.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/3505/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 995732887495

RABADON,JOVANIE BACALSO
Premise Address: CADICAY LAWAAN III, TALISAY CITY
Billing Address: CADICAY LAWAAN III, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9952-83-814-0	9952838140-5	04/28/2017	APRIL/2017	187.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

99528381405

BC08/527.2/3505/0/31/04-15-2017/71

5,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816148697052
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306044

81695200006

Date : 04-15-2017

BC08/527.2/3510/0760476/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8169520000-6

Collection Ref. Code : 1833-71-740-6

Customer Information----------

Name : BARRIGA,RICHARD L

Premise Address: CADICAY LAWA-AN TALISAY
Billing Address: CADICAY LAWA-AN TALISAY

TIN :

Metering Information----------

Meter No	:	283551SS6	Pole No	:	0760476
Serial No	:	28869505	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5312
Period From	:	03-12-2017	Prev Rdg	:	5291
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	50	Billed kWh	:	21

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		42.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	107.97
Transmission Charge	0.3858/kWh	8.10
System Loss Charge	0.7518/kWh	15.79
Sub-Total		131.86
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 196.95	- 128.02
Surcharge	0.02 of 42.00	0.84
Sub-Total		- 127.18
Government Charges		
Franchise Tax - Local		0.35
Value Added Tax		
Generation		7.04
Transmission		0.19
System Loss		0.97
Distribution		7.81
Others		- 10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.09
CURRENT BILL - APRIL 2017		85.86
TOTAL AMOUNT DUE		127.94

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - SEPTEMBER 17, 2016 - 294.00

Your monthly electricity consumption chart

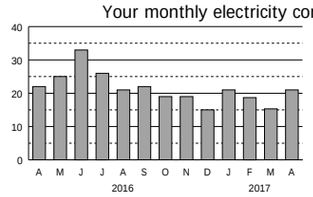

Avg Monthly Usage : 21.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	85.86		
Less : VAT	5.74		
Amount Net of VAT	80.12		
Less: BIR 2306	2.38		
BIR 2307	1.40	VATable Sales	69.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.35
Amount Due	76.34	VAT Zero Rated Sales	0.00
Add : VAT	5.74	VAT Amount	5.74
TOTAL AMOUNT DUE	82.08	TOTAL SALES	85.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/3510/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 816148697052

BARRIGA,RICHARD L
Premise Address: CADICAY LAWA-AN TALISAY
Billing Address: CADICAY LAWA-AN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-71-740-6	8169520000-6	04/28/2017	APRIL/2017	127.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

81695200006 BC08/527.2/3510/0/31/04-15-2017/71 5,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480037322587

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305249

48023983744

Date : 04-15-2017

BC08/527.2/3530/0760476/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4802398374-4

Collection Ref. Code : 1857-65-413-7

Customer Information----------

Name : GABACA,TEODORO CABELING

Premise Address: CADICAY LAWAAN III, TALISAY CITY
Billing Address: CADICAY LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	2584 EIS6	Pole No	:	0760476
Serial No	:	83301458	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1233
Period From	:	03-12-2017	Prev Rdg	:	1232
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	122	Billed kWh	:	1

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		23.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	5.14
Transmission Charge	0.3858/kWh	0.39
System Loss Charge	0.7518/kWh	0.75
Sub-Total		6.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.14	- 9.14
Surcharge	0.02 of 46.50	0.93
Sub-Total		- 8.21
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.33
Transmission		0.01
System Loss		0.04
Distribution		0.94
Others		- 0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.22
CURRENT BILL - APRIL 2017		7.15
TOTAL AMOUNT DUE		30.37

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - AUGUST 22, 2016 - 40.00

Your monthly electricity consumption chart

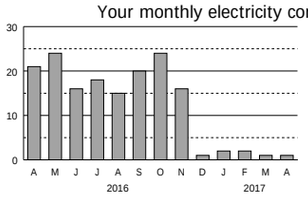

Avg Monthly Usage : 12.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.15		
Less : VAT	0.72		
Amount Net of VAT	6.43		
Less: BIR 2306	0.30		
BIR 2307	0.12	VATable Sales	5.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.50
Amount Due	6.01	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	6.73	TOTAL SALES	7.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/3530/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 480037322587

GABACA,TEODORO CABELING
Premise Address: CADICAY LAWAAN III, TALISAY CITY
Billing Address: CADICAY LAWAAN III, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-65-413-7	4802398374-4	04/28/2017	APRIL/2017	30.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48023983744

BC08/527.2/3530/0/31/04-15-2017/71

5,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748407430654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305008

74834200003

Date : 04-15-2017

BC08/527.2/3540/0760476/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7483420000-3

Collection Ref. Code : 1815-71-662-2

Customer Information----------

Name : DAYAGRO,LORENA R.

Premise Address: CADICAY LAWAAN III TALISAY
Billing Address: CADICAY LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	323566GS6	Pole No	:	0760476
Serial No	:	43602875	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7276
Period From	:	03-12-2017	Prev Rdg	:	7226
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	240	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	257.08
Transmission Charge	0.3858/kWh	19.29
System Loss Charge	0.7518/kWh	37.59
Sub-Total		313.96
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 462.03	- 184.81
Surcharge	0.02 of 317.50	6.35
Sub-Total		- 178.46
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		16.74
Transmission		0.44
System Loss		2.31
Distribution		17.77
Others		- 13.97
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.55
CURRENT BILL - APRIL 2017		332.12
TOTAL AMOUNT DUE		331.60

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 318.00

Your monthly electricity consumption chart

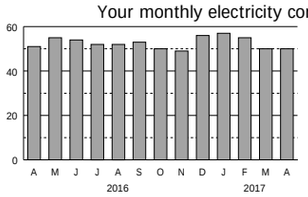

Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.12		
Less : VAT	23.29		
Amount Net of VAT	308.83		
Less: BIR 2306	9.70		
BIR 2307	5.70	VATable Sales	283.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.26
Amount Due	293.43	VAT Zero Rated Sales	0.00
Add : VAT	23.29	VAT Amount	23.29
TOTAL AMOUNT DUE	316.72	TOTAL SALES	332.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/3540/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 748407430654

DAYAGRO,LORENA R.
Premise Address: CADICAY LAWAAN III TALISAY
Billing Address: CADICAY LAWAAN III TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-71-662-2	7483420000-3	04/28/2017	APRIL/2017	331.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74834200003 BC08/527.2/3540/0/31/04-15-2017/71 5,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964332365823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313446

96484984578

Date : 04-15-2017

BC08/527.2/3571/0780770/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9648498457-8

Collection Ref. Code : 1861-86-797-2

Customer Information----------

Name : SALONOY,DAVE KRISTIAN ENRIQUEZ

Premise Address: SITIO CADICAY,LAWA-AN III LAWA-AN,TALISAY CITY

Billing Address: SITIO CADICAY,LAWA-AN III LAWA-AN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1098013	Pole No	:	0780770
Serial No	:	40072780	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	844
Period From	:	03-12-2017	Prev Rdg	:	776
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	218	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	349.63
Transmission Charge	0.3858/kWh	26.23
System Loss Charge	0.7518/kWh	51.12
Sub-Total		426.98
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 626.55	- 125.31
Surcharge	0.02 of 422.50	8.45
Sub-Total		- 116.86
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		22.78
Transmission		0.60
System Loss		3.15
Distribution		23.95
Others		- 8.78
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		76.65
CURRENT BILL - APRIL 2017		586.34
TOTAL AMOUNT DUE		585.88

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 423.00

Your monthly electricity consumption chart

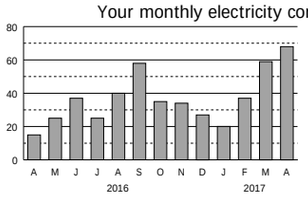

Avg Monthly Usage : 36.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	586.34		
Less : VAT	41.70		
Amount Net of VAT	544.64		
Less: BIR 2306	17.38		
BIR 2307	10.24	VATable Sales	509.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.95
Amount Due	517.02	VAT Zero Rated Sales	0.00
Add : VAT	41.70	VAT Amount	41.70
TOTAL AMOUNT DUE	558.72	TOTAL SALES	586.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/3571/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 964332365823

SALONOY,DAVE KRISTIAN ENRIQUEZ

Premise Address: SITIO CADICAY,LAWA-AN III LAWA-AN,TALISAY CITY

Billing Address: SITIO CADICAY,LAWA-AN III LAWA-AN,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-86-797-2	9648498457-8	04/28/2017	APRIL/2017	585.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96484984578 BC08/527.2/3571/0/31/04-15-2017/71 5,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950030404691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306850

95056133259

Date : 04-15-2017

BC08/527.2/3600/0780763/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9505613325-9

Collection Ref. Code : 1855-52-749-9

Customer Information----------

Name : BERANGEL,VIGENIA ARTITA

Premise Address: CADICAY LAWAAN III, TALISAY CITY

Billing Address: CADICAY LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	513499 GS6	Pole No	:	0780763
Serial No	:	67449047	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2152
Period From	:	03-12-2017	Prev Rdg	:	2095
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	122	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	293.07
Transmission Charge	0.3858/kWh	21.99
System Loss Charge	0.7518/kWh	42.85
Sub-Total		357.91
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 526.00	- 157.80
Surcharge	0.02 of 99.50	1.99
Sub-Total		- 155.81
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		19.09
Transmission		0.50
System Loss		2.65
Distribution		20.17
Others		- 12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.16
CURRENT BILL - APRIL 2017		429.35
TOTAL AMOUNT DUE		429.02

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 100.00

Your monthly electricity consumption chart

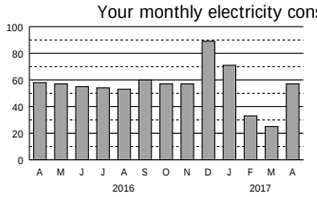

Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.35		
Less : VAT	30.15		
Amount Net of VAT	399.20		
Less: BIR 2306	12.58		
BIR 2307	7.44	VATable Sales	370.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.01
Amount Due	379.18	VAT Zero Rated Sales	0.00
Add : VAT	30.15	VAT Amount	30.15
TOTAL AMOUNT DUE	409.33	TOTAL SALES	429.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/3600/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 950030404691

BERANGEL,VIGENIA ARTITA

Premise Address: CADICAY LAWAAN III, TALISAY CITY

Billing Address: CADICAY LAWAAN III, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-52-749-9	9505613325-9	04/28/2017	APRIL/2017	429.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95056133259 BC08/527.2/3600/0/31/04-15-2017/71 5,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895806012415

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311476

89597813131

Date : 04-15-2017

BC08/527.2/3610/0780763/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8959781313-1

Collection Ref. Code : 1855-26-332-7

Customer Information----------

Name : BAYOT,REIL TOREJOS

Premise Address: LAWAAN III TALISAY
Billing Address: LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1091640	Pole No	:	0780763
Serial No	:	40047592	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	703
Period From	:	03-12-2017	Prev Rdg	:	692
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	154	Billed kWh	:	11

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	56.56
Transmission Charge	0.3858/kWh	4.24
System Loss Charge	0.7518/kWh	8.27
Sub-Total		69.07
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 100.55	- 100.55
Sub-Total		- 100.55
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.69
Transmission		0.10
System Loss		0.51
Distribution		4.38
Others		- 8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.87
CURRENT BILL - APRIL 2017		10.87
TOTAL AMOUNT DUE		6.69

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 15.00

Your monthly electricity consumption chart

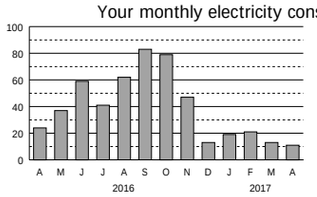

Avg Monthly Usage : 39.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.87		
Less : VAT	0.60		
Amount Net of VAT	10.27		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.27
Amount Due	9.90	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.50	TOTAL SALES	10.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/3610/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 895806012415

BAYOT,REIL TOREJOS
Premise Address: LAWAAN III TALISAY
Billing Address: LAWAAN III TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-26-332-7	8959781313-1	04/28/2017	APRIL/2017	6.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89597813131

BC08/527.2/3610/0/31/04-15-2017/71

5,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348365341789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305230

34837234102

Date : 04-15-2017

BC08/527.2/3665/0780763/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3483723410-2

Collection Ref. Code : 1863-87-893-9

Customer Information----------

Name : CABUENAS,MA.THERESA DUALOS

Premise Address: CADICAY LAWAAN III, TALISAY CITY

Billing Address: CADICAY LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1149297	Pole No	:	0780763
Serial No	:	40100558	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	679
Period From	:	03-12-2017	Prev Rdg	:	627
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	267.36
Transmission Charge	0.3858/kWh	20.06
System Loss Charge	0.7518/kWh	39.09
Sub-Total		326.51
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 480.29	- 144.09
Surcharge	0.02 of 274.50	5.49
Sub-Total		- 138.60
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		17.41
Transmission		0.46
System Loss		2.40
Distribution		18.45
Others		- 10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.45
CURRENT BILL - APRIL 2017		396.14
TOTAL AMOUNT DUE		395.61

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 275.00

Your monthly electricity consumption chart

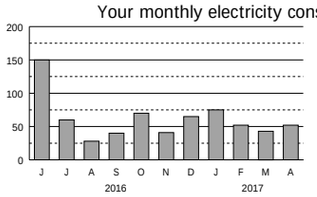

Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	396.14		
Less : VAT	27.96		
Amount Net of VAT	368.18		
Less: BIR 2306	11.63		
BIR 2307	6.87	VATable Sales	341.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.49
Amount Due	349.68	VAT Zero Rated Sales	0.00
Add : VAT	27.96	VAT Amount	27.96
TOTAL AMOUNT DUE	377.64	TOTAL SALES	396.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/3665/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 348365341789

CABUENAS,MA.THERESA DUALOS

Premise Address: CADICAY LAWAAN III, TALISAY CITY

Billing Address: CADICAY LAWAAN III, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-87-893-9	3483723410-2	04/28/2017	APRIL/2017	395.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34837234102 BC08/527.2/3665/0/31/04-15-2017/71 5,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364266297490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312459

36497007165

Date : 04-15-2017

BC08/527.2/3670/0780756/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3649700716-5

Collection Ref. Code : 1861-57-467-3

Customer Information----------

Name : BORLAS,ALDE ECHAVEZ

Premise Address: CADICAY LAWAAN 3, TALISAY CITY

Billing Address: CADICAY LAWAAN 3, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1084490	Pole No	:	0780756
Serial No	:	40007551	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	278
Period From	:	03-12-2017	Prev Rdg	:	274
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	218	Billed kWh	:	4

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 445.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	20.57
Transmission Charge	0.3858/kWh	1.54
System Loss Charge	0.7518/kWh	3.01
Sub-Total		25.12
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 36.57	- 36.57
Sub-Total		- 36.57
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.34
Transmission		0.04
System Loss		0.17
Distribution		1.97
Others		- 2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.55
CURRENT BILL - APRIL 2017		7.55
TOTAL AMOUNT DUE		- 437.81

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - NOVEMBER 11, 2016 - 100.00

Your monthly electricity consumption chart

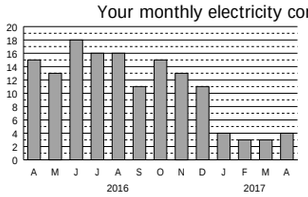

Avg Monthly Usage : 10.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.55		
Less : VAT	0.60		
Amount Net of VAT	6.95		
Less: BIR 2306	0.23		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.95
Amount Due	6.62	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.22	TOTAL SALES	7.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/3670/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 364266297490

BORLAS,ALDE ECHAVEZ

Premise Address: CADICAY LAWAAN 3, TALISAY CITY

Billing Address: CADICAY LAWAAN 3, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-57-467-3	3649700716-5	04/28/2017	APRIL/2017	- 437.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36497007165

BC08/527.2/3670/0/31/04-15-2017/71

5,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147770981090

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14735200009

1009304532

Date : 04-15-2017

BC08/527.2/3710/0775093/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1473520000-9

Collection Ref. Code : 1843-80-605-3

Customer Information----------

Name : ALISOSO,ROGELIO JR. BACUS

Premise Address: CADICAY LAWAAN III TALISAY
Billing Address: CADICAY LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	544870 GS6	Pole No	:	0775093
Serial No	:	67071598	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2795
Period From	:	03-12-2017	Prev Rdg	:	2762
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	109	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		44.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	169.67
Transmission Charge	0.3858/kWh	12.73
System Loss Charge	0.7518/kWh	24.81
Sub-Total		207.21
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 306.63	- 153.32
Surcharge	0.02 of 44.00	0.88
Sub-Total		- 152.44
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		11.05
Transmission		0.29
System Loss		1.53
Distribution		11.93
Others		- 12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.10
CURRENT BILL - APRIL 2017		183.29
TOTAL AMOUNT DUE		227.46

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 10, 2017 - 122.00

Your monthly electricity consumption chart

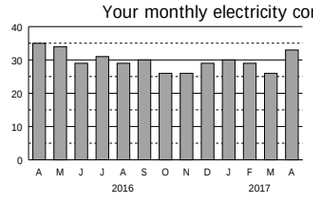

Avg Monthly Usage : 29.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.29		
Less : VAT	12.60		
Amount Net of VAT	170.69		
Less: BIR 2306	5.26		
BIR 2307	3.10	VATable Sales	154.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.50
Amount Due	162.33	VAT Zero Rated Sales	0.00
Add : VAT	12.60	VAT Amount	12.60
TOTAL AMOUNT DUE	174.93	TOTAL SALES	183.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/3710/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 147770981090

ALISOSO,ROGELIO JR. BACUS
Premise Address: CADICAY LAWAAN III TALISAY
Billing Address: CADICAY LAWAAN III TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-80-605-3	1473520000-9	04/28/2017	APRIL/2017	227.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14735200009

BC08/527.2/3710/0/31/04-15-2017/71

5,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943978789256

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303741

94364200009

Date : 04-15-2017

BC08/527.2/3780/0775114/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9436420000-9

Collection Ref. Code : 1837-94-800-3

Customer Information----------

Name : LABORA,ROMANA

Premise Address: KADICAY TALISAY
Billing Address: KADICAY TALISAY

TIN :

Metering Information----------

Meter No	:	509793 GS6	Pole No	:	0775114
Serial No	:	60874027	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2483
Period From	:	03-12-2017	Prev Rdg	:	2456
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	0	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	138.82
Transmission Charge	0.3858/kWh	10.42
System Loss Charge	0.7518/kWh	20.30
Sub-Total		169.54
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 251.80	- 163.67
Sub-Total		- 163.67
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		9.04
Transmission		0.24
System Loss		1.27
Distribution		9.87
Others		- 13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.51
CURRENT BILL - APRIL 2017		108.64
TOTAL AMOUNT DUE		108.51

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 92.00

Your monthly electricity consumption chart

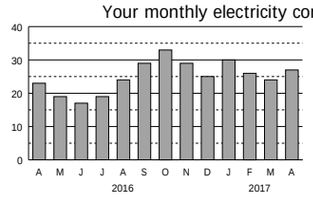

Avg Monthly Usage : 25.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.64		
Less : VAT	7.20		
Amount Net of VAT	101.44		
Less: BIR 2306	3.00		
BIR 2307	1.77	VATable Sales	88.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.31
Amount Due	96.67	VAT Zero Rated Sales	0.00
Add : VAT	7.20	VAT Amount	7.20
TOTAL AMOUNT DUE	103.87	TOTAL SALES	108.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/3780/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 943978789256

LABORA,ROMANA
Premise Address: KADICAY TALISAY
Billing Address: KADICAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-94-800-3	9436420000-9	04/28/2017	APRIL/2017	108.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94364200009

BC08/527.2/3780/0/31/04-15-2017/71

5,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616200018740

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306317

61695200008

Date : 04-15-2017

BC08/527.2/3790/0775114/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6169520000-8

Collection Ref. Code : 1833-71-515-2

Customer Information----------

Name : LABORA,HENRY G

Premise Address: LAWA-AN III TALISAY
Billing Address: LAWA-AN III TALISAY

TIN :

Metering Information----------

Meter No	:	116078DS6	Pole No	:	0775114
Serial No	:	16970456	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	19135
Period From	:	03-12-2017	Prev Rdg	:	18797
No of Days	:	31	Diff Rdg	:	338
Avg kWh/day	:	10.90	Registered	:	338
Conn Load	:	250	Billed kWh	:	338

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,737.86
Transmission Charge	0.3858/kWh	130.40
System Loss Charge	0.7518/kWh	254.11
Sub-Total		2,122.37
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.1086/kWh	36.71
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		36.76
Government Charges		
Franchise Tax - Local		15.66
Value Added Tax		
Generation		113.21
Transmission		2.98
System Loss		15.68
Distribution		116.65
Others		6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.91
Sub-Total		431.49
CURRENT BILL - APRIL 2017		3,562.74
TOTAL AMOUNT DUE		3,562.07

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 3,076.00

Your monthly electricity consumption chart

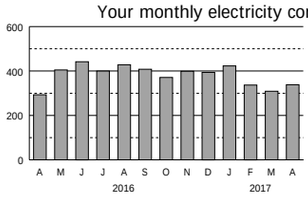

Avg Monthly Usage : 380.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,562.74		
Less : VAT	254.81		
Amount Net of VAT	3,307.93		
Less: BIR 2306	106.17		
BIR 2307	62.94	VATable Sales	3,131.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.68
Amount Due	3,138.82	VAT Zero Rated Sales	0.00
Add : VAT	254.81	VAT Amount	254.81
TOTAL AMOUNT DUE	3,393.63	TOTAL SALES	3,562.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/3790/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 616200018740

LABORA,HENRY G
Premise Address: LAWA-AN III TALISAY
Billing Address: LAWA-AN III TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-71-515-2	6169520000-8	04/28/2017	APRIL/2017	3,562.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

61695200008 BC08/527.2/3790/0/31/04-15-2017/71 5,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543184076091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303471

54364200003

Date : 04-15-2017

BC08/527.2/3800/0775114/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5436420000-3

Collection Ref. Code : 1837-94-755-4

Customer Information----------

Name : GERALE,HOSPICIO

Premise Address: KADICAY LAWAAN TALISAY

Billing Address: KADICAY LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1167037	Pole No	:	0775114
Serial No	:	84436022	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	610
Period From	:	03-12-2017	Prev Rdg	:	528
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	0	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	421.61
Transmission Charge	0.3858/kWh	31.64
System Loss Charge	0.7518/kWh	61.65
Sub-Total		514.90
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 754.53	- 75.45
Surcharge	0.02 of 617.00	12.34
Sub-Total		- 63.11
Government Charges		
Franchise Tax - Local		3.46
Value Added Tax		
Generation		27.47
Transmission		0.73
System Loss		3.81
Distribution		28.76
Others		- 4.18
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		99.12
CURRENT BILL - APRIL 2017		790.54
TOTAL AMOUNT DUE		787.54

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 620.00

Your monthly electricity consumption chart

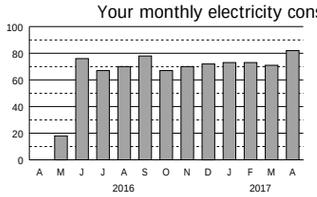

Avg Monthly Usage : 62.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	790.54		
Less : VAT	56.59		
Amount Net of VAT	733.95		
Less: BIR 2306	23.57		
BIR 2307	13.90	VATable Sales	691.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.53
Amount Due	696.48	VAT Zero Rated Sales	0.00
Add : VAT	56.59	VAT Amount	56.59
TOTAL AMOUNT DUE	753.07	TOTAL SALES	790.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/3800/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 543184076091

GERALE,HOSPICIO

Premise Address: KADICAY LAWAAN TALISAY

Billing Address: KADICAY LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-94-755-4	5436420000-3	04/28/2017	APRIL/2017	787.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54364200003 BC08/527.2/3800/0/31/04-15-2017/71 5,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768243903363
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76864200001

1009299723
Date : 04-15-2017
BC08/527.2/3820/0775114/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7686420000-1
Collection Ref. Code : 1837-36-458-3

Customer Information----------
Name : AURESTELLA,ROSITA A
Premise Address: SITIO CADICAY LAWAAN III
Billing Address: SITIO CADICAY LAWAAN III

TIN :

Metering Information----------

Meter No	:	435329GS6	Pole No	:	0775114
Serial No	:	54002859	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5354
Period From	:	03-12-2017	Prev Rdg	:	5354
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	125	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		5.21

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 13.00

Your monthly electricity consumption chart

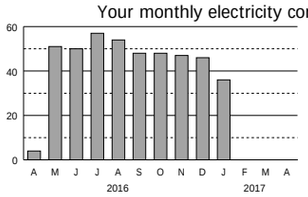

Avg Monthly Usage : 33.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/3820/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 768243903363

AURESTELLA,ROSITA A
Premise Address: SITIO CADICAY LAWAAN III
Billing Address: SITIO CADICAY LAWAAN III

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-36-458-3	7686420000-1	04/28/2017	APRIL/2017	5.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

76864200001

BC08/527.2/3820/0/31/04-15-2017/71

5,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668474908858

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300248

66864200002

Date : 04-15-2017

BC08/527.2/3830/0775114/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6686420000-2

Collection Ref. Code : 1837-36-449-4

Customer Information----------

Name : MASONG,JESEBEL E

Premise Address: CADICAY LAWA-AN III TALISAY
Billing Address: CADICAY LAWA-AN III TALISAY

TIN :

Metering Information----------

Meter No	:	135635WS6	Pole No	:	0775114
Serial No	:	77556554	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	69260
Period From	:	03-12-2017	Prev Rdg	:	69240
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	400	Billed kWh	:	20

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	102.83
Transmission Charge	0.3858/kWh	7.72
System Loss Charge	0.7518/kWh	15.04
Sub-Total		125.59
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 182.82	- 182.82
Surcharge	0.02 of 500.00	10.00
Sub-Total		- 172.82
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		6.70
Transmission		0.18
System Loss		0.93
Distribution		7.47
Others		- 13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		11.42
CURRENT BILL - APRIL 2017		26.42
TOTAL AMOUNT DUE		26.27

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 500.00

Your monthly electricity consumption chart

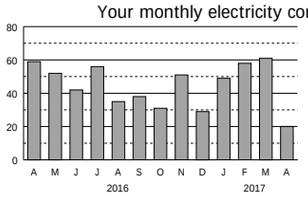

Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26.42		
Less : VAT	1.81		
Amount Net of VAT	24.61		
Less: BIR 2306	0.75		
BIR 2307	0.30	VATable Sales	15.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.61
Amount Due	23.56	VAT Zero Rated Sales	0.00
Add : VAT	1.81	VAT Amount	1.81
TOTAL AMOUNT DUE	25.37	TOTAL SALES	26.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/3830/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 668474908858

MASONG,JESEBEL E
Premise Address: CADICAY LAWA-AN III TALISAY
Billing Address: CADICAY LAWA-AN III TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-36-449-4	6686420000-2	04/28/2017	APRIL/2017	26.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66864200002

BC08/527.2/3830/0/31/04-15-2017/71

5,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964627455136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313489

96485200008

Date : 04-15-2017

BC08/527.2/3860/0775114/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9648520000-8

Collection Ref. Code : 1833-49-146-7

Customer Information----------

Name : ABAQUITA,MERLYN T

Premise Address: CADICAY LAWAAN 3 TALISAY

Billing Address: CADICAY LAWAAN 3 TALISAY

TIN :

Metering Information----------

Meter No	:	227827DS6	Pole No	:	0775114
Serial No	:	11809024	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14045
Period From	:	03-12-2017	Prev Rdg	:	13925
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	100	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	616.99
Transmission Charge	0.3858/kWh	46.30
System Loss Charge	0.7518/kWh	90.22
Sub-Total		753.51
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.03
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 866.00	17.32
Sub-Total		30.37
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		40.21
Transmission		1.06
System Loss		5.57
Distribution		41.80
Others		4.32
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		155.79
CURRENT BILL - APRIL 2017		1,288.03
TOTAL AMOUNT DUE		1,288.02

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 866.00

Your monthly electricity consumption chart

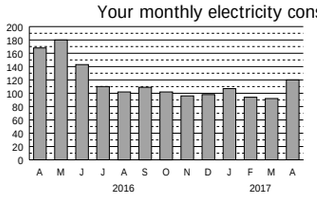

Avg Monthly Usage : 117.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,288.03		
Less : VAT	92.96		
Amount Net of VAT	1,195.07		
Less: BIR 2306	38.73		
BIR 2307	22.76	VATable Sales	1,132.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.83
Amount Due	1,133.58	VAT Zero Rated Sales	0.00
Add : VAT	92.96	VAT Amount	92.96
TOTAL AMOUNT DUE	1,226.54	TOTAL SALES	1,288.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/3860/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 964627455136

ABAQUITA,MERLYN T

Premise Address: CADICAY LAWAAN 3 TALISAY

Billing Address: CADICAY LAWAAN 3 TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-49-146-7	9648520000-8	04/28/2017	APRIL/2017	1,288.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96485200008

BC08/527.2/3860/0/31/04-15-2017/71

5,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265973155457

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313891

26535200005

Date : 04-15-2017

BC08/527.2/3920/0758993/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2653520000-5

Collection Ref. Code : 1843-69-437-9

Customer Information----------

Name : PLANTAR,EMMANUEL B

Premise Address: CADICAY LAWAAN III TALISAY
Billing Address: CADICAY LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1073517	Pole No	:	0758993
Serial No	:	40042569	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13
Period From	:	03-12-2017	Prev Rdg	:	13
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	120	Billed kWh	:	0

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.65
CURRENT BILL - APRIL 2017		5.76
TOTAL AMOUNT DUE		5.76

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 5.39

Your monthly electricity consumption chart

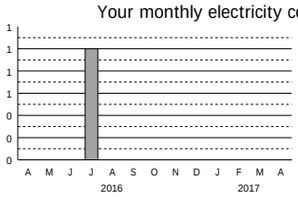

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.76		
Less : VAT	0.62		
Amount Net of VAT	5.14		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.78	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.40	TOTAL SALES	5.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/3920/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 265973155457

PLANTAR,EMMANUEL B
Premise Address: CADICAY LAWAAN III TALISAY
Billing Address: CADICAY LAWAAN III TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-69-437-9	2653520000-5	04/28/2017	APRIL/2017	5.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26535200005

BC08/527.2/3920/0/31/04-15-2017/71

5,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968545681656

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299333

96845200003

Date : 04-15-2017

BC08/527.2/4000/0510474/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9684520000-3

Collection Ref. Code : 1843-95-185-1

Customer Information----------

Name : PLANTAR,EMMANUEL M3 B

Premise Address: DOOR C, BLISS LAWAAN III TALISAY
Billing Address: DOOR C, BLISS LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	561000 GS6	Pole No	:	0510474
Serial No	:	57794133	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9585
Period From	:	03-12-2017	Prev Rdg	:	9267
No of Days	:	31	Diff Rdg	:	318
Avg kWh/day	:	10.26	Registered	:	318
Conn Load	:	650	Billed kWh	:	318

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,635.03
Transmission Charge	0.3858/kWh	122.68
System Loss Charge	0.7518/kWh	239.07
Sub-Total		1,996.78
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.1086/kWh	34.53
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		34.58
Government Charges		
Franchise Tax - Local		14.73
Value Added Tax		
Generation		106.51
Transmission		2.80
System Loss		14.76
Distribution		109.79
Others		5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		406.01
CURRENT BILL - APRIL 2017		3,352.26
TOTAL AMOUNT DUE		3,351.35

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 2,704.00

Your monthly electricity consumption chart

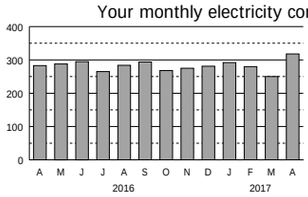

Avg Monthly Usage : 282.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,352.26		
Less : VAT	239.78		
Amount Net of VAT	3,112.48		
Less: BIR 2306	99.91		
BIR 2307	59.22	VATable Sales	2,946.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.23
Amount Due	2,953.35	VAT Zero Rated Sales	0.00
Add : VAT	239.78	VAT Amount	239.78
TOTAL AMOUNT DUE	3,193.13	TOTAL SALES	3,352.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/4000/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 968545681656

PLANTAR,EMMANUEL M3 B
Premise Address: DOOR C, BLISS LAWAAN III TALISAY
Billing Address: DOOR C, BLISS LAWAAN III TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-95-185-1	9684520000-3	04/28/2017	APRIL/2017	3,351.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

96845200003

BC08/527.2/4000/0/31/04-15-2017/71

5,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353522598467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307887

35364200002

Date : 04-15-2017

BC08/527.2/4020/0760483/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3536420000-2

Collection Ref. Code : 1837-94-839-9

Customer Information----------

Name : ECHAVEZ,CARMENCITA

Premise Address: SITIO CADICAY LAWAAN, TALISAY

Billing Address: SITIO CADICAY LAWAAN, TALISAY

TIN :

Metering Information----------

Meter No	:	283352SS6	Pole No	:	0760483
Serial No	:	31829997	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4066
Period From	:	03-12-2017	Prev Rdg	:	4035
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	0	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	159.39
Transmission Charge	0.3858/kWh	11.96
System Loss Charge	0.7518/kWh	23.31
Sub-Total		194.66
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 288.37	- 144.19
Sub-Total		- 144.19
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		10.38
Transmission		0.28
System Loss		1.44
Distribution		11.25
Others		- 11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.25
CURRENT BILL - APRIL 2017		171.43
TOTAL AMOUNT DUE		170.88

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 85.00

Your monthly electricity consumption chart

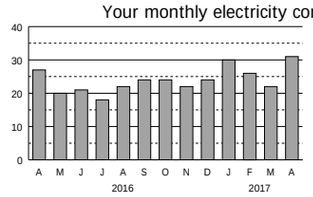

Avg Monthly Usage : 23.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	171.43		
Less : VAT	11.76		
Amount Net of VAT	159.67		
Less: BIR 2306	4.90		
BIR 2307	2.90	VATable Sales	144.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.49
Amount Due	151.87	VAT Zero Rated Sales	0.00
Add : VAT	11.76	VAT Amount	11.76
TOTAL AMOUNT DUE	163.63	TOTAL SALES	171.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/4020/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 353522598467

ECHAVEZ,CARMENCITA

Premise Address: SITIO CADICAY LAWAAN, TALISAY

Billing Address: SITIO CADICAY LAWAAN, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-94-839-9	3536420000-2	04/28/2017	APRIL/2017	170.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35364200002

BC08/527.2/4020/0/31/04-15-2017/71

5,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994350678861
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311837

99425200005

Date : 04-15-2017

BC08/527.2/4030/0780756/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9942520000-5

Collection Ref. Code : 1843-58-359-3

Customer Information----------

Name : ECHAVEZ,JOJIT G

Premise Address: SITIO CADICAY LAWAAN III TALISAY
Billing Address: SITIO CADICAY LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	438081GS6	Pole No	:	0780756
Serial No	:	90250614	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6293
Period From	:	03-12-2017	Prev Rdg	:	6216
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	440	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	395.90
Transmission Charge	0.3858/kWh	29.71
System Loss Charge	0.7518/kWh	57.89
Sub-Total		483.50
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 708.83	- 106.32
Sub-Total		- 106.32
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		25.79
Transmission		0.68
System Loss		3.57
Distribution		27.04
Others		- 8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		88.57
CURRENT BILL - APRIL 2017		691.08
TOTAL AMOUNT DUE		690.28

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 672.00

Your monthly electricity consumption chart

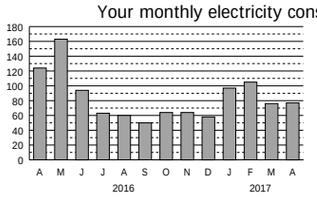

Avg Monthly Usage : 84.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.08		
Less : VAT	48.88		
Amount Net of VAT	642.20		
Less: BIR 2306	20.37		
BIR 2307	12.11	VATable Sales	602.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.69
Amount Due	609.72	VAT Zero Rated Sales	0.00
Add : VAT	48.88	VAT Amount	48.88
TOTAL AMOUNT DUE	658.60	TOTAL SALES	691.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/4030/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 994350678861

ECHAVEZ,JOJIT G
Premise Address: SITIO CADICAY LAWAAN III TALISAY
Billing Address: SITIO CADICAY LAWAAN III TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-58-359-3	9942520000-5	04/28/2017	APRIL/2017	690.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

99425200005 BC08/527.2/4030/0/31/04-15-2017/71 5,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849575359425

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

8493420001

BILLING STATEMENT

1009305987

Date : 04-15-2017

BC08/527.2/4040/0780756/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8493420000-1

Collection Ref. Code : 1815-84-611-9

Customer Information----------

Name : PAQUIT,DANILO T

Premise Address: CADICAY LAWAAN III TALISAY
Billing Address: CADICAY LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	348068GS6	Pole No	:	0780756
Serial No	:	47665487	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7284
Period From	:	03-12-2017	Prev Rdg	:	7204
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	240	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	411.33
Transmission Charge	0.3858/kWh	30.86
System Loss Charge	0.7518/kWh	60.14
Sub-Total		502.33
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 736.23	- 110.43
Sub-Total		- 110.43
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		26.80
Transmission		0.70
System Loss		3.70
Distribution		28.07
Others		- 8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		92.00
CURRENT BILL - APRIL 2017		717.80
TOTAL AMOUNT DUE		717.51

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 403.00

Your monthly electricity consumption chart

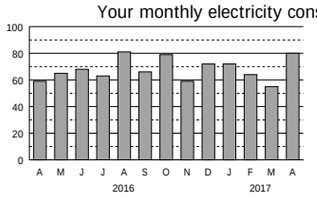

Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	717.80		
Less : VAT	50.76		
Amount Net of VAT	667.04		
Less: BIR 2306	21.16		
BIR 2307	12.58	VATable Sales	625.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.24
Amount Due	633.30	VAT Zero Rated Sales	0.00
Add : VAT	50.76	VAT Amount	50.76
TOTAL AMOUNT DUE	684.06	TOTAL SALES	717.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/4040/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 849575359425

PAQUIT,DANILO T
Premise Address: CADICAY LAWAAN III TALISAY
Billing Address: CADICAY LAWAAN III TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-84-611-9	8493420000-1	04/28/2017	APRIL/2017	717.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

8493420001

BC08/527.2/4040/0/31/04-15-2017/71

5,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336256112917

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299909

33675200001

Date : 04-15-2017

BC08/527.2/4050/0780756/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3367520000-1

Collection Ref. Code : 1813-54-230-9

Customer Information----------

Name : PAQUIT,SERGIA B.

Premise Address: CADICAY LAWAAN III TALISAY
Billing Address: CADICAY LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	267939GS6	Pole No	:	0780756
Serial No	:	42405163	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6847
Period From	:	03-12-2017	Prev Rdg	:	6812
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	240	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	179.96
Transmission Charge	0.3858/kWh	13.50
System Loss Charge	0.7518/kWh	26.31
Sub-Total		219.77
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 324.91	- 162.46
Sub-Total		- 162.46
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.72
Transmission		0.31
System Loss		1.64
Distribution		12.62
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.72
CURRENT BILL - APRIL 2017		193.17
TOTAL AMOUNT DUE		192.90

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 99.00

Your monthly electricity consumption chart

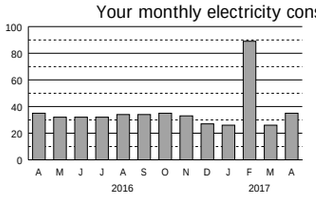

Avg Monthly Usage : 36.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.17		
Less : VAT	13.24		
Amount Net of VAT	179.93		
Less: BIR 2306	5.53		
BIR 2307	3.27	VATable Sales	162.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.48
Amount Due	171.13	VAT Zero Rated Sales	0.00
Add : VAT	13.24	VAT Amount	13.24
TOTAL AMOUNT DUE	184.37	TOTAL SALES	193.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/4050/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 336256112917

PAQUIT,SERGIA B.
Premise Address: CADICAY LAWAAN III TALISAY
Billing Address: CADICAY LAWAAN III TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-54-230-9	3367520000-1	04/28/2017	APRIL/2017	192.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33675200001

BC08/527.2/4050/0/31/04-15-2017/71

5,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614196171567
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305444

61444200002

Date : 04-15-2017

BC08/527.2/4060/0780756/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6144420000-2

Collection Ref. Code : 1835-52-053-7

Customer Information----------

Name : ABELLANA,MAEFLOR L

Premise Address: LAWAAN III TALISAY
Billing Address: LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1149363	Pole No	:	0780756
Serial No	:	40101667	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	215
Period From	:	03-12-2017	Prev Rdg	:	198
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	130	Billed kWh	:	17

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 77.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	87.41
Transmission Charge	0.3858/kWh	6.56
System Loss Charge	0.7518/kWh	12.78
Sub-Total		106.75
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 155.39	- 155.39
Sub-Total		- 155.39
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.69
Transmission		0.15
System Loss		0.78
Distribution		6.44
Others		- 12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.73
CURRENT BILL - APRIL 2017		13.73
TOTAL AMOUNT DUE		- 64.13

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - NOVEMBER 7, 2016 - 11.00

Your monthly electricity consumption chart

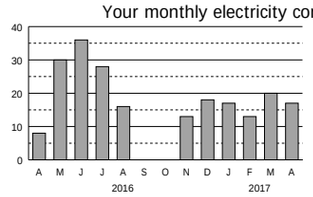

Avg Monthly Usage : 16.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.73		
Less : VAT	0.60		
Amount Net of VAT	13.13		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.13
Amount Due	12.77	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.37	TOTAL SALES	13.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/4060/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 614196171567

ABELLANA,MAEFLOR L
Premise Address: LAWAAN III TALISAY
Billing Address: LAWAAN III TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-52-053-7	6144420000-2	04/28/2017	APRIL/2017	- 64.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

61444200002

BC08/527.2/4060/0/31/04-15-2017/71

5,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053704305980
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308114

05364200005

Date : 04-15-2017

BC08/527.2/4080/0780756/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0536420000-5

Collection Ref. Code : 1837-94-818-6

Customer Information----------

Name : RESTAURO,MODESTA

Premise Address: KADICAY LAWAAN-TALISAY
Billing Address: KADICAY LAWAAN-TALISAY

TIN :

Metering Information----------

Meter No	:	160985WS6	Pole No	:	0780756
Serial No	:	44649897	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9439
Period From	:	03-12-2017	Prev Rdg	:	9405
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	0	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	174.81
Transmission Charge	0.3858/kWh	13.12
System Loss Charge	0.7518/kWh	25.56
Sub-Total		213.49
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 315.77	- 157.89
Sub-Total		- 157.89
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		11.39
Transmission		0.30
System Loss		1.59
Distribution		12.27
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.86
CURRENT BILL - APRIL 2017		187.74
TOTAL AMOUNT DUE		186.41

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 25, 2017 - 171.00

Your monthly electricity consumption chart

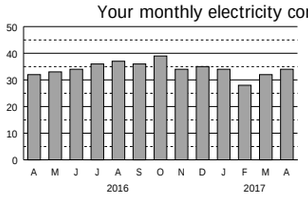

Avg Monthly Usage : 34.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.74		
Less : VAT	12.86		
Amount Net of VAT	174.88		
Less: BIR 2306	5.37		
BIR 2307	3.17	VATable Sales	157.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.00
Amount Due	166.34	VAT Zero Rated Sales	0.00
Add : VAT	12.86	VAT Amount	12.86
TOTAL AMOUNT DUE	179.20	TOTAL SALES	187.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/4080/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 053704305980

RESTAURO,MODESTA
Premise Address: KADICAY LAWAAN-TALISAY
Billing Address: KADICAY LAWAAN-TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-94-818-6	0536420000-5	04/28/2017	APRIL/2017	186.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

05364200005

BC08/527.2/4080/0/31/04-15-2017/71

5,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153939349517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307273

15364200004

Date : 04-15-2017

BC08/527.2/4100/0780756/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1536420000-4

Collection Ref. Code : 1837-94-827-5

Customer Information----------

Name : ECHAVEZ,ESTRELLA

Premise Address: KADICAY TALISAY

Billing Address: KADICAY TALISAY

TIN :

Metering Information----------

Meter No	:	150442WS6	Pole No	:	0780756
Serial No	:	43652828	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4865
Period From	:	03-12-2017	Prev Rdg	:	4845
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	0	Billed kWh	:	20

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	102.83
Transmission Charge	0.3858/kWh	7.72
System Loss Charge	0.7518/kWh	15.04
Sub-Total		125.59
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 182.82	- 182.82
Sub-Total		- 182.82
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.70
Transmission		0.18
System Loss		0.93
Distribution		7.47
Others		- 14.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.16
CURRENT BILL - APRIL 2017		15.16
TOTAL AMOUNT DUE		15.15

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 374.00

Your monthly electricity consumption chart

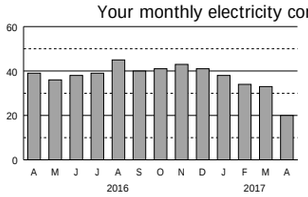

Avg Monthly Usage : 37.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.16		
Less : VAT	0.60		
Amount Net of VAT	14.56		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.56
Amount Due	14.21	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.81	TOTAL SALES	15.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/4100/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 153939349517

ECHAVEZ,ESTRELLA

Premise Address: KADICAY TALISAY

Billing Address: KADICAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-94-827-5	1536420000-4	04/28/2017	APRIL/2017	15.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15364200004

BC08/527.2/4100/0/31/04-15-2017/71

5,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042482986267

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302981

04276777598

Date : 04-15-2017

BC08/527.2/4120/0780735/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0427677759-8

Collection Ref. Code : 1849-74-161-1

Customer Information----------

Name : NACOR,CHERRY PESANON

Premise Address: SITIO CADICAY
Billing Address: SITIO CADICAY

TIN :

Metering Information----------

Meter No	:	498322 GS6	Pole No	:	0780735
Serial No	:	63769067	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3142
Period From	:	03-12-2017	Prev Rdg	:	3062
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	236	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	411.33
Transmission Charge	0.3858/kWh	30.86
System Loss Charge	0.7518/kWh	60.14
Sub-Total		502.33
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 736.23	- 110.43
Sub-Total		- 110.43
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		26.80
Transmission		0.70
System Loss		3.70
Distribution		28.07
Others		- 8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		92.00
CURRENT BILL - APRIL 2017		717.80
TOTAL AMOUNT DUE		717.05

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 18, 2017 - 671.00

Your monthly electricity consumption chart

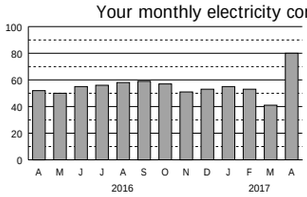

Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	717.80		
Less : VAT	50.76		
Amount Net of VAT	667.04		
Less: BIR 2306	21.16		
BIR 2307	12.58	VATable Sales	625.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.24
Amount Due	633.30	VAT Zero Rated Sales	0.00
Add : VAT	50.76	VAT Amount	50.76
TOTAL AMOUNT DUE	684.06	TOTAL SALES	717.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/4120/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 042482986267

NACOR,CHERRY PESANON
Premise Address: SITIO CADICAY
Billing Address: SITIO CADICAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-74-161-1	0427677759-8	04/28/2017	APRIL/2017	717.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

04276777598

BC08/527.2/4120/0/31/04-15-2017/71

5,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851011840255

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306415

8517949621

Date : 04-15-2017

BC08/527.2/4130/0780735/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8517949462-1

Collection Ref. Code : 1855-76-725-2

Customer Information----------

Name : PATRICIO,CHARLIE NACOR

Premise Address: CADICAY LAWAAN III, TALISAY CITY
Billing Address: CADICAY LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	2458 EVS6	Pole No	:	0780735
Serial No	:	05180051	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1061
Period From	:	03-12-2017	Prev Rdg	:	1033
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	142	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	143.96
Transmission Charge	0.3858/kWh	10.80
System Loss Charge	0.7518/kWh	21.05
Sub-Total		175.81
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 260.93	- 169.60
Surcharge	0.02 of 86.50	1.73
Sub-Total		- 167.87
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.38
Transmission		0.25
System Loss		1.31
Distribution		10.21
Others		- 13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.48
CURRENT BILL - APRIL 2017		114.54
TOTAL AMOUNT DUE		113.93

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 8, 2017 - 87.00

Your monthly electricity consumption chart

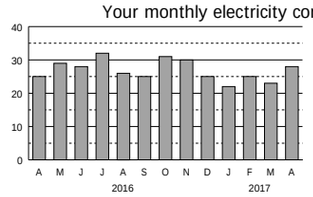

Avg Monthly Usage : 26.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.54		
Less : VAT	7.66		
Amount Net of VAT	106.88		
Less: BIR 2306	3.21		
BIR 2307	1.87	VATable Sales	93.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.82
Amount Due	101.80	VAT Zero Rated Sales	0.00
Add : VAT	7.66	VAT Amount	7.66
TOTAL AMOUNT DUE	109.46	TOTAL SALES	114.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/4130/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 851011840255

PATRICIO,CHARLIE NACOR
Premise Address: CADICAY LAWAAN III, TALISAY CITY
Billing Address: CADICAY LAWAAN III, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-76-725-2	8517949462-1	04/28/2017	APRIL/2017	113.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

8517949621

BC08/527.2/4130/0/31/04-15-2017/71

5,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548340209782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305684

54884200004

Date : 04-15-2017

BC08/527.2/4150/0780756/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5488420000-4

Collection Ref. Code : 1829-83-428-2

Customer Information----------

Name : CALZADA,GAUDIOSO DELA A

Premise Address: CADICAY, LAWAAN III TALISAY CITY, CEBU
Billing Address: CADICAY, LAWAAN III TALISAY CITY, CEBU

TIN :

Metering Information----------

Meter No	:	416625GS6	Pole No	:	0780756
Serial No	:	90326219	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6329
Period From	:	03-12-2017	Prev Rdg	:	6285
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	440	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	226.23
Transmission Charge	0.3858/kWh	16.98
System Loss Charge	0.7518/kWh	33.08
Sub-Total		276.29
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 407.19	- 162.88
Surcharge	0.02 of 265.00	5.30
Sub-Total		- 157.58
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		14.74
Transmission		0.39
System Loss		2.04
Distribution		15.71
Others		- 12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.74
CURRENT BILL - APRIL 2017		292.35
TOTAL AMOUNT DUE		292.30

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 265.00

Your monthly electricity consumption chart

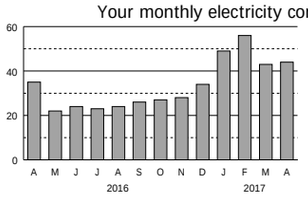

Avg Monthly Usage : 33.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.35		
Less : VAT	20.52		
Amount Net of VAT	271.83		
Less: BIR 2306	8.55		
BIR 2307	5.02	VATable Sales	249.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.22
Amount Due	258.26	VAT Zero Rated Sales	0.00
Add : VAT	20.52	VAT Amount	20.52
TOTAL AMOUNT DUE	278.78	TOTAL SALES	292.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/4150/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 548340209782

CALZADA,GAUDIOSO DELA A

Premise Address: CADICAY, LAWAAN III TALISAY CITY, CEBU
Billing Address: CADICAY, LAWAAN III TALISAY CITY, CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-83-428-2	5488420000-4	04/28/2017	APRIL/2017	292.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54884200004 BC08/527.2/4150/0/31/04-15-2017/71 5,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361517324636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311275

36145200006

Date : 04-15-2017

BC08/527.2/4160/0780756/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3614520000-6

Collection Ref. Code : 1809-96-884-4

Customer Information----------

Name : NACOR,LILIBETH C.

Premise Address: CADICAY Talisay

Billing Address: CADICAY Talisay

TIN :

Metering Information----------

Meter No	:	MTR1091643	Pole No	:	0780756
Serial No	:	40011505	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	464
Period From	:	03-12-2017	Prev Rdg	:	435
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	200	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	149.11
Transmission Charge	0.3858/kWh	11.19
System Loss Charge	0.7518/kWh	21.80
Sub-Total		182.10
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.08	- 175.55
Sub-Total		- 175.55
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.72
Transmission		0.25
System Loss		1.34
Distribution		10.56
Others		- 14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		21.99
CURRENT BILL - APRIL 2017		116.52
TOTAL AMOUNT DUE		116.70

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 230.00

Your monthly electricity consumption chart

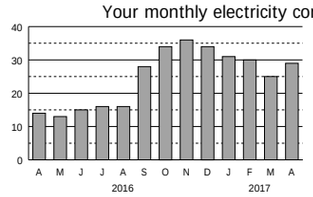

Avg Monthly Usage : 24.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.52		
Less : VAT	7.71		
Amount Net of VAT	108.81		
Less: BIR 2306	3.22		
BIR 2307	1.90	VATable Sales	94.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.28
Amount Due	103.69	VAT Zero Rated Sales	0.00
Add : VAT	7.71	VAT Amount	7.71
TOTAL AMOUNT DUE	111.40	TOTAL SALES	116.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/4160/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 361517324636

NACOR,LILIBETH C.

Premise Address: CADICAY Talisay

Billing Address: CADICAY Talisay

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-96-884-4	3614520000-6	04/28/2017	APRIL/2017	116.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36145200006

BC08/527.2/4160/0/31/04-15-2017/71

5,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561355954621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311665

56144200005

Date : 04-15-2017

BC08/527.2/4170/0780735/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5614420000-5

Collection Ref. Code : 1841-27-761-4

Customer Information----------

Name : BACACAO,ZENAIDA L

Premise Address: SITIO CADICAY LAWAAN III TALISAY

Billing Address: SITIO CADICAY LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	452543GS6	Pole No	:	0780735
Serial No	:	99543799	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5238
Period From	:	03-12-2017	Prev Rdg	:	5165
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	600	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	375.34
Transmission Charge	0.3858/kWh	28.16
System Loss Charge	0.7518/kWh	54.88
Sub-Total		458.38
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 672.25	- 100.84
Senior Citizen Discount		- 28.57
Surcharge	0.02 of 425.00	8.50
Sub-Total		- 120.91
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		24.44
Transmission		0.64
System Loss		3.38
Distribution		25.66
Others		- 6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		85.04
CURRENT BILL - APRIL 2017		636.38
TOTAL AMOUNT DUE		636.29

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 9, 2017 - 425.00

Your monthly electricity consumption chart

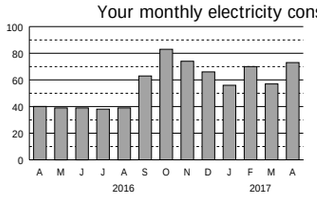

Avg Monthly Usage : 56.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	636.38		
Less : VAT	47.37		
Amount Net of VAT	589.01		
Less: BIR 2306	19.75		
BIR 2307	11.08	VATable Sales	551.34
SC/PWD DISCOUNT	28.57	VAT Exempt Sales	37.67
Amount Due	529.61	VAT Zero Rated Sales	0.00
Add : VAT	47.37	VAT Amount	47.37
TOTAL AMOUNT DUE	576.98	TOTAL SALES	636.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/4170/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 561355954621

BACACAO,ZENAIDA L

Premise Address: SITIO CADICAY LAWAAN III TALISAY

Billing Address: SITIO CADICAY LAWAAN III TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-27-761-4	5614420000-5	04/28/2017	APRIL/2017	636.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56144200005

BC08/527.2/4170/0/31/04-15-2017/71

5,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024166081825

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310307

02444200006

Date : 04-15-2017

BC08/527.2/4190/0780735/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0244420000-6

Collection Ref. Code : 1835-52-425-7

Customer Information----------

Name : GADIANO,ELVIE T

Premise Address: LAWA-AN III TALISAY
Billing Address: LAWA-AN III TALISAY

TIN :

Metering Information----------

Meter No	:	112633DS6	Pole No	:	0780735
Serial No	:	18051886	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6367
Period From	:	03-12-2017	Prev Rdg	:	6319
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	300	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	246.80
Transmission Charge	0.3858/kWh	18.52
System Loss Charge	0.7518/kWh	36.09
Sub-Total		301.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 443.76	- 177.50
Sub-Total		- 177.50
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		16.09
Transmission		0.43
System Loss		2.22
Distribution		17.08
Others		- 14.17
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.84
CURRENT BILL - APRIL 2017		312.10
TOTAL AMOUNT DUE		311.55

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 17, 2017 - 605.00

Your monthly electricity consumption chart

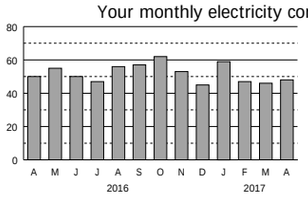

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.10		
Less : VAT	21.65		
Amount Net of VAT	290.45		
Less: BIR 2306	9.01		
BIR 2307	5.35	VATable Sales	266.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.19
Amount Due	276.09	VAT Zero Rated Sales	0.00
Add : VAT	21.65	VAT Amount	21.65
TOTAL AMOUNT DUE	297.74	TOTAL SALES	312.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/4190/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 024166081825

GADIANO,ELVIE T
Premise Address: LAWA-AN III TALISAY
Billing Address: LAWA-AN III TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-52-425-7	0244420000-6	04/28/2017	APRIL/2017	311.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

02444200006

BC08/527.2/4190/0/31/04-15-2017/71

5,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916343914334
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307398

91684200008

Date : 04-15-2017

BC08/527.2/4200/0780735/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9168420000-8

Collection Ref. Code : 1817-88-947-8

Customer Information----------

Name : GADIANO,ARTURO M2 A

Premise Address: SITIO CADICAY LAWAAN 3 TALISAY
Billing Address: SITIO CADICAY LAWAAN 3 TALISAY

TIN :

Metering Information----------

Meter No	:	425745GS6	Pole No	:	0780735
Serial No	:	2003222619	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5482
Period From	:	03-12-2017	Prev Rdg	:	5409
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	300	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	375.34
Transmission Charge	0.3858/kWh	28.16
System Loss Charge	0.7518/kWh	54.88
Sub-Total		458.38
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 672.25	- 100.84
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Sub-Total		- 100.83
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		24.44
Transmission		0.64
System Loss		3.38
Distribution		25.66
Others		- 7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		83.97
CURRENT BILL - APRIL 2017		655.39
TOTAL AMOUNT DUE		655.15

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 277.50

Your monthly electricity consumption chart

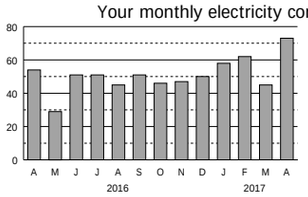

Avg Monthly Usage : 50.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	655.39		
Less : VAT	46.34		
Amount Net of VAT	609.05		
Less: BIR 2306	19.32		
BIR 2307	11.49	VATable Sales	571.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.63
Amount Due	578.24	VAT Zero Rated Sales	0.00
Add : VAT	46.34	VAT Amount	46.34
TOTAL AMOUNT DUE	624.58	TOTAL SALES	655.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/4200/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 916343914334

GADIANO,ARTURO M2 A
Premise Address: SITIO CADICAY LAWAAN 3 TALISAY
Billing Address: SITIO CADICAY LAWAAN 3 TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-88-947-8	9168420000-8	04/28/2017	APRIL/2017	655.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

91684200008

BC08/527.2/4200/0/31/04-15-2017/71

5,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618764798101

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306795

61824200002

Date : 04-15-2017

BC08/527.2/4220/0780756/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6182420000-2

Collection Ref. Code : 1815-57-587-5

Customer Information----------

Name : PATRICIO,DELIA N.

Premise Address: CADICAY LAWAAN III TALISAY
Billing Address: CADICAY LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	176807DS6	Pole No	:	0780756
Serial No	:	14090249	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7518
Period From	:	03-12-2017	Prev Rdg	:	7495
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	240	Billed kWh	:	23

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	118.26
Transmission Charge	0.3858/kWh	8.87
System Loss Charge	0.7518/kWh	17.29
Sub-Total		144.42
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 215.22	- 139.89
Surcharge	0.02 of 13.50	0.27
Sub-Total		- 139.62
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.71
Transmission		0.20
System Loss		1.06
Distribution		8.50
Others		- 11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.53
CURRENT BILL - APRIL 2017		93.13
TOTAL AMOUNT DUE		91.68

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 8, 2017 - 15.00

Your monthly electricity consumption chart

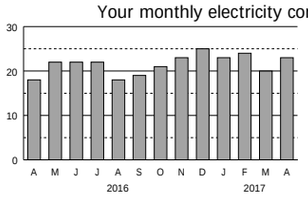

Avg Monthly Usage : 21.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.13		
Less : VAT	6.19		
Amount Net of VAT	86.94		
Less: BIR 2306	2.58		
BIR 2307	1.52	VATable Sales	75.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.34
Amount Due	82.84	VAT Zero Rated Sales	0.00
Add : VAT	6.19	VAT Amount	6.19
TOTAL AMOUNT DUE	89.03	TOTAL SALES	93.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/4220/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 618764798101

PATRICIO,DELIA N.
Premise Address: CADICAY LAWAAN III TALISAY
Billing Address: CADICAY LAWAAN III TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-57-587-5	6182420000-2	04/28/2017	APRIL/2017	91.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61824200002

BC08/527.2/4220/0/31/04-15-2017/71

5,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310074494433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302930

31034200001

Date : 04-15-2017

BC08/527.2/4240/1102841/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3103420000-1

Collection Ref. Code : 1827-32-623-9

Customer Information----------

Name : JUBAY,EVELYN B

Premise Address: CADICAY LAWAAN TALISAY

Billing Address: CADICAY LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	015339 EFS6	Pole No	:	1102841
Serial No	:	121447096	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	954
Period From	:	03-12-2017	Prev Rdg	:	930
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	100	Billed kWh	:	24

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	123.40
Transmission Charge	0.3858/kWh	9.26
System Loss Charge	0.7518/kWh	18.04
Sub-Total		150.70
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 224.36	- 145.83
Sub-Total		- 145.83
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		8.03
Transmission		0.21
System Loss		1.11
Distribution		8.84
Others		- 11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.24
CURRENT BILL - APRIL 2017		96.77
TOTAL AMOUNT DUE		95.84

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 227.00

Your monthly electricity consumption chart

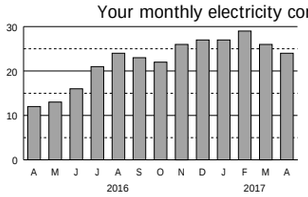

Avg Monthly Usage : 22.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.77		
Less : VAT	6.42		
Amount Net of VAT	90.35		
Less: BIR 2306	2.68		
BIR 2307	1.58	VATable Sales	78.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.82
Amount Due	86.09	VAT Zero Rated Sales	0.00
Add : VAT	6.42	VAT Amount	6.42
TOTAL AMOUNT DUE	92.51	TOTAL SALES	96.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/4240/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 310074494433

JUBAY,EVELYN B

Premise Address: CADICAY LAWAAN TALISAY

Billing Address: CADICAY LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-32-623-9	3103420000-1	04/28/2017	APRIL/2017	95.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31034200001

BC08/527.2/4240/0/31/04-15-2017/71

5,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923701935505

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310750

92364200003

Date : 04-15-2017

BC08/527.2/4300/0780721/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9236420000-3

Collection Ref. Code : 1837-94-593-4

Customer Information----------

Name : RABADON,EDUARDO

Premise Address: KADICAY-LAWAAN-TALISAY
Billing Address: KADICAY-LAWAAN-TALISAY

TIN :

Metering Information----------

Meter No	:	271053GS6	Pole No	:	0780721
Serial No	:	47928464	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11599
Period From	:	03-12-2017	Prev Rdg	:	11555
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	0	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	226.23
Transmission Charge	0.3858/kWh	16.98
System Loss Charge	0.7518/kWh	33.08
Sub-Total		276.29
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 407.19	- 162.88
Sub-Total		- 162.88
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		14.74
Transmission		0.39
System Loss		2.04
Distribution		15.71
Others		- 13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.07
CURRENT BILL - APRIL 2017		286.38
TOTAL AMOUNT DUE		286.31

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 22, 2017 - 684.00

Your monthly electricity consumption chart

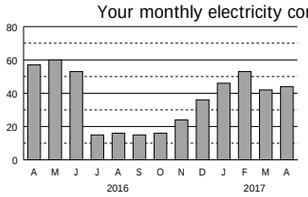

Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.38		
Less : VAT	19.88		
Amount Net of VAT	266.50		
Less: BIR 2306	8.28		
BIR 2307	4.91	VATable Sales	244.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.19
Amount Due	253.31	VAT Zero Rated Sales	0.00
Add : VAT	19.88	VAT Amount	19.88
TOTAL AMOUNT DUE	273.19	TOTAL SALES	286.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/4300/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 923701935505

RABADON,EDUARDO
Premise Address: KADICAY-LAWAAN-TALISAY
Billing Address: KADICAY-LAWAAN-TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-94-593-4	9236420000-3	04/28/2017	APRIL/2017	286.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

92364200003

BC08/527.2/4300/0/31/04-15-2017/71

5,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134534018173

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299222

13425200006

Date : 04-15-2017

BC08/527.2/4330/0780756/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1342520000-6

Collection Ref. Code : 1843-56-830-6

Customer Information----------

Name : LABAJO,ERIC C

Premise Address: SITIO CADICAY LAWAAN III TALISAY
Billing Address: SITIO CADICAY LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	371258GS6	Pole No	:	0780756
Serial No	:	2003129924	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6240
Period From	:	03-12-2017	Prev Rdg	:	6175
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	220	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	334.20
Transmission Charge	0.3858/kWh	25.08
System Loss Charge	0.7518/kWh	48.87
Sub-Total		408.15
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 599.14	- 119.83
Surcharge	0.02 of 518.00	10.36
Sub-Total		- 109.47
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		21.77
Transmission		0.58
System Loss		3.01
Distribution		22.92
Others		- 8.12
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.58
CURRENT BILL - APRIL 2017		563.25
TOTAL AMOUNT DUE		563.25

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 7, 2017 - 517.79

Your monthly electricity consumption chart

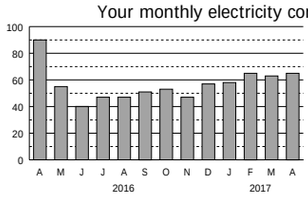

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.25		
Less : VAT	40.16		
Amount Net of VAT	523.09		
Less: BIR 2306	16.74		
BIR 2307	9.84	VATable Sales	489.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.42
Amount Due	496.51	VAT Zero Rated Sales	0.00
Add : VAT	40.16	VAT Amount	40.16
TOTAL AMOUNT DUE	536.67	TOTAL SALES	563.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/4330/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 134534018173

LABAJO,ERIC C
Premise Address: SITIO CADICAY LAWAAN III TALISAY
Billing Address: SITIO CADICAY LAWAAN III TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-56-830-6	1342520000-6	04/28/2017	APRIL/2017	563.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

13425200006

BC08/527.2/4330/0/31/04-15-2017/71

5,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245715411609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304902

24566772646

Date : 04-15-2017

BC08/527.2/4370/0780735/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2456677264-6

Collection Ref. Code : 1861-45-845-2

Customer Information----------

Name : LABAJO,ERIC CANOY

Premise Address: SITIO CADICAY LAWAAN 3, TALISAY CITY

Billing Address: SITIO CADICAY LAWAAN 3, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1062981	Pole No	:	0780735
Serial No	:	125290793	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7594
Period From	:	03-12-2017	Prev Rdg	:	7246
No of Days	:	31	Diff Rdg	:	348
Avg kWh/day	:	11.23	Registered	:	348
Conn Load	:	327	Billed kWh	:	348

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,789.28
Transmission Charge	0.3858/kWh	134.26
System Loss Charge	0.7518/kWh	261.63
Sub-Total		2,185.17
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.1086/kWh	37.79
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 2,964.00	59.28
Sub-Total		97.12
Government Charges		
Franchise Tax - Local		16.41
Value Added Tax		
Generation		116.55
Transmission		3.08
System Loss		16.15
Distribution		120.09
Others		13.62
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.15
Sub-Total		451.68
CURRENT BILL - APRIL 2017		3,734.71
TOTAL AMOUNT DUE		3,734.71

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 2,964.15

Your monthly electricity consumption chart

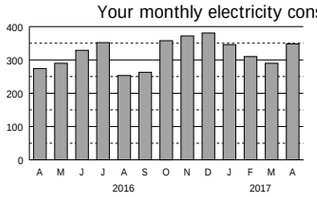

Avg Monthly Usage : 320.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,734.71		
Less : VAT	269.49		
Amount Net of VAT	3,465.22		
Less: BIR 2306	112.29		
BIR 2307	65.99	VATable Sales	3,283.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.19
Amount Due	3,286.94	VAT Zero Rated Sales	0.00
Add : VAT	269.49	VAT Amount	269.49
TOTAL AMOUNT DUE	3,556.43	TOTAL SALES	3,734.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/4370/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 245715411609

LABAJO,ERIC CANOY

Premise Address: SITIO CADICAY LAWAAN 3, TALISAY CITY

Billing Address: SITIO CADICAY LAWAAN 3, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-45-845-2	2456677264-6	04/28/2017	APRIL/2017	3,734.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24566772646

BC08/527.2/4370/0/31/04-15-2017/71

5,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468558202612

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

4683420001

BILLING STATEMENT

1009299838

Date : 04-15-2017

BC08/527.2/4380/0780735/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4683420000-1

Collection Ref. Code : 1815-74-758-7

Customer Information----------

Name : TALARA,MARIO L.

Premise Address: KADIKAY LAWAAN III TALISAY
Billing Address: KADIKAY LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	459104 GS6	Pole No	:	0780735
Serial No	:	70705331	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1573
Period From	:	03-12-2017	Prev Rdg	:	1545
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	300	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	143.96
Transmission Charge	0.3858/kWh	10.80
System Loss Charge	0.7518/kWh	21.05
Sub-Total		175.81
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 260.93	- 169.60
Surcharge	0.02 of 105.00	2.10
Sub-Total		- 167.50
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.38
Transmission		0.25
System Loss		1.31
Distribution		10.21
Others		- 13.44
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.53
CURRENT BILL - APRIL 2017		114.96
TOTAL AMOUNT DUE		110.00

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 3, 2017 - 110.00

Your monthly electricity consumption chart

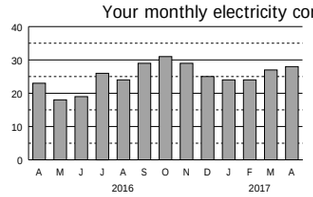

Avg Monthly Usage : 25.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.96		
Less : VAT	7.71		
Amount Net of VAT	107.25		
Less: BIR 2306	3.23		
BIR 2307	1.88	VATable Sales	93.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.82
Amount Due	102.14	VAT Zero Rated Sales	0.00
Add : VAT	7.71	VAT Amount	7.71
TOTAL AMOUNT DUE	109.85	TOTAL SALES	114.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/4380/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 468558202612

TALARA,MARIO L.
Premise Address: KADIKAY LAWAAN III TALISAY
Billing Address: KADIKAY LAWAAN III TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-74-758-7	4683420000-1	04/28/2017	APRIL/2017	110.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

4683420001 BC08/527.2/4380/0/31/04-15-2017/71 5,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616532303189

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306150

61674200003

Date : 04-15-2017

BC08/527.2/4410/0780735/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6167420000-3

Collection Ref. Code : 1841-63-539-1

Customer Information----------

Name : MABALATAN,GENNY L

Premise Address: SITIO CADICAY LAWAAN III TALISAY
Billing Address: SITIO CADICAY LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	386563GS6	Pole No	:	0780735
Serial No	:	2003155021	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5100
Period From	:	03-12-2017	Prev Rdg	:	5100
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	120	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 104.05
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 98.42

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 17, 2017 - 211.00

Your monthly electricity consumption chart

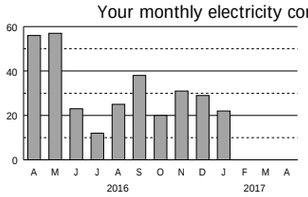

Avg Monthly Usage : 24.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/4410/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 616532303189

MABALATAN,GENNY L
Premise Address: SITIO CADICAY LAWAAN III TALISAY
Billing Address: SITIO CADICAY LAWAAN III TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-63-539-1	6167420000-3	04/28/2017	APRIL/2017	- 98.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61674200003

BC08/527.2/4410/0/31/04-15-2017/71

5,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933177327342
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93364200001

1009299354
Date : 04-15-2017
BC08/527.2/4450/0780714/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9336420000-1
Collection Ref. Code : 1837-94-707-4

Customer Information----------
Name : LABRADOR,GENOVEVA B
Premise Address: KADICAY LAWAAN II
Billing Address: KADICAY LAWAAN II

TIN :

Metering Information----------

Meter No	:	335220GS6	Pole No	:	0780714
Serial No	:	49605540	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9550
Period From	:	03-12-2017	Prev Rdg	:	9348
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	240	Billed kWh	:	202

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,038.60
Transmission Charge	0.3858/kWh	77.93
System Loss Charge	0.7518/kWh	151.86
Sub-Total		1,268.39
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.1086/kWh	21.94
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 886.00	17.72
Sub-Total		39.69
Government Charges		
Franchise Tax - Local		9.46
Value Added Tax		
Generation		67.65
Transmission		1.78
System Loss		9.36
Distribution		69.96
Others		5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		260.35
CURRENT BILL - APRIL 2017		2,151.41
TOTAL AMOUNT DUE		2,147.19

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 3, 2017 - 890.00

Your monthly electricity consumption chart

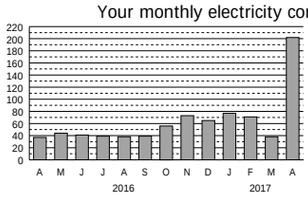

Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,151.41		
Less : VAT	154.65		
Amount Net of VAT	1,996.76		
Less: BIR 2306	64.43		
BIR 2307	38.01	VATable Sales	1,891.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.70
Amount Due	1,894.32	VAT Zero Rated Sales	0.00
Add : VAT	154.65	VAT Amount	154.65
TOTAL AMOUNT DUE	2,048.97	TOTAL SALES	2,151.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/4450/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 933177327342

LABRADOR,GENOVEVA B
Premise Address: KADICAY LAWAAN II
Billing Address: KADICAY LAWAAN II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-94-707-4	9336420000-1	04/28/2017	APRIL/2017	2,147.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

93364200001 BC08/527.2/4450/0/31/04-15-2017/71 5,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352637407471

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307669

35295200006

Date : 04-15-2017

BC08/527.2/4470/0780714/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3529520000-6

Collection Ref. Code : 1841-35-092-3

Customer Information----------

Name : DELA PENA,JANET A

Premise Address: LAWAAN III TALISAY
Billing Address: LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	410677GS6	Pole No	:	0780714
Serial No	:	2004200669	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5309
Period From	:	03-12-2017	Prev Rdg	:	5275
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	230	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	174.81
Transmission Charge	0.3858/kWh	13.12
System Loss Charge	0.7518/kWh	25.56
Sub-Total		213.49
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 315.77	- 157.89
Surcharge	0.02 of 500.50	10.01
Sub-Total		- 147.88
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.39
Transmission		0.30
System Loss		1.59
Distribution		12.27
Others		- 11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.12
CURRENT BILL - APRIL 2017		199.01
TOTAL AMOUNT DUE		198.29

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 501.00

Your monthly electricity consumption chart

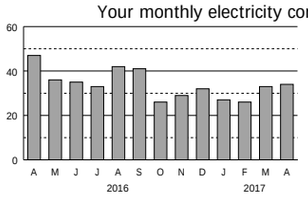

Avg Monthly Usage : 33.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.01		
Less : VAT	14.07		
Amount Net of VAT	184.94		
Less: BIR 2306	5.88		
BIR 2307	3.37	VATable Sales	167.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.05
Amount Due	175.69	VAT Zero Rated Sales	0.00
Add : VAT	14.07	VAT Amount	14.07
TOTAL AMOUNT DUE	189.76	TOTAL SALES	199.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/4470/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 352637407471

DELA PENA,JANET A
Premise Address: LAWAAN III TALISAY
Billing Address: LAWAAN III TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-35-092-3	3529520000-6	04/28/2017	APRIL/2017	198.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35295200006

BC08/527.2/4470/0/31/04-15-2017/71

5,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473031266974

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302139

47335200003

Date : 04-15-2017

BC08/527.2/4480/0780714/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4733520000-3

Collection Ref. Code : 1821-71-608-6

Customer Information----------

Name : ARANTE,DAISY

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	271005GS6	Pole No	:	0780714
Serial No	:	40593250	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16477
Period From	:	03-12-2017	Prev Rdg	:	16477
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 87.72
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 82.09

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - OCTOBER 25, 2016 - 25.00

Your monthly electricity consumption chart

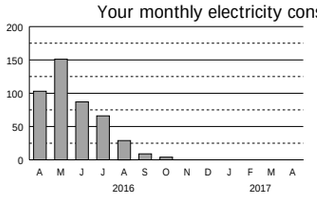

Avg Monthly Usage : 34.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/4480/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 473031266974

ARANTE,DAISY
Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-71-608-6	4733520000-3	04/28/2017	APRIL/2017	- 82.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47335200003

BC08/527.2/4480/0/31/04-15-2017/71

5,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144403883488
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303112

1445695872

Date : 04-15-2017

BC08/527.2/4505/0780714/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1445695872-8

Collection Ref. Code : 1445-69-587-2

Customer Information----------

Name : ORTILLA,HANCELL BACUS

Premise Address: SITIO CADICAY LAWAAN III, TALISAY CITY
Billing Address: SITIO CADICAY LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1201012	Pole No	:	0780714
Serial No	:	40146989	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3
Period From	:	03-12-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	293	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017(ESTIMATE)		5.63
TOTAL AMOUNT DUE		5.26

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 6.00

Your monthly electricity consumption chart

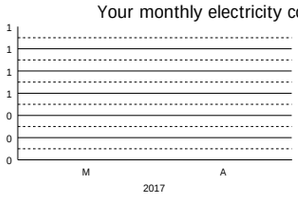

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/4505/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 144403883488

ORTILLA,HANCELL BACUS
Premise Address: SITIO CADICAY LAWAAN III, TALISAY CITY
Billing Address: SITIO CADICAY LAWAAN III, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1445-69-587-2	1445695872-8	04/28/2017	APRIL/2017	5.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

1445695728

BC08/527.2/4505/0/31/04-15-2017/71

5,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536463733344

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299815

53666809461

Date : 04-15-2017

BC08/527.2/4520/0780714/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5366680946-1

Collection Ref. Code : 1855-27-656-9

Customer Information----------

Name : BARLISO,STEVE BACUS

Premise Address: CADICAY LAWAAN III, TALISAY CITY
Billing Address: CADICAY LAWAAN III, TALISAY CITY

TIN : 256-316-835-000

Metering Information----------

Meter No	:	568531 GS6	Pole No	:	0780714
Serial No	:	59017620	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3294
Period From	:	03-12-2017	Prev Rdg	:	3221
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	333	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	375.34
Transmission Charge	0.3858/kWh	28.16
System Loss Charge	0.7518/kWh	54.88
Sub-Total		458.38
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 672.25	- 100.84
Surcharge	0.02 of 512.00	10.24
Sub-Total		- 90.60
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		24.44
Transmission		0.64
System Loss		3.38
Distribution		25.66
Others		- 6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		85.26
CURRENT BILL - APRIL 2017		666.91
TOTAL AMOUNT DUE		665.72

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 10, 2017 - 513.31

Your monthly electricity consumption chart

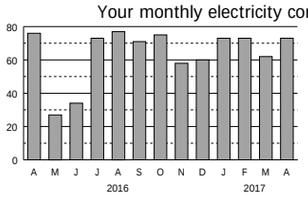

Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	666.91		
Less : VAT	47.58		
Amount Net of VAT	619.33		
Less: BIR 2306	19.84		
BIR 2307	11.69	VATable Sales	581.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.68
Amount Due	587.80	VAT Zero Rated Sales	0.00
Add : VAT	47.58	VAT Amount	47.58
TOTAL AMOUNT DUE	635.38	TOTAL SALES	666.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/4520/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 536463733344

BARLISO,STEVE BACUS
Premise Address: CADICAY LAWAAN III, TALISAY CITY
Billing Address: CADICAY LAWAAN III, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-27-656-9	5366680946-1	04/28/2017	APRIL/2017	665.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53666809461 BC08/527.2/4520/0/31/04-15-2017/71 5,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364998007345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312568

36485200004

Date : 04-15-2017

BC08/527.2/4540/1102855/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3648520000-4

Collection Ref. Code : 1845-65-605-9

Customer Information----------

Name : BACUS,SAMSON JR. C

Premise Address: CADICAY LAWAAN III TALISAY
Billing Address: CADICAY LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	484871GS6	Pole No	:	1102855
Serial No	:	56754625	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6511
Period From	:	03-12-2017	Prev Rdg	:	6422
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	526	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	457.60
Transmission Charge	0.3858/kWh	34.34
System Loss Charge	0.7518/kWh	66.91
Sub-Total		558.85
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 818.50	- 81.85
Surcharge	0.02 of 552.50	11.05
Sub-Total		- 70.80
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		29.81
Transmission		0.79
System Loss		4.12
Distribution		31.16
Others		- 4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		107.20
CURRENT BILL - APRIL 2017		854.90
TOTAL AMOUNT DUE		854.90

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 552.44

Your monthly electricity consumption chart

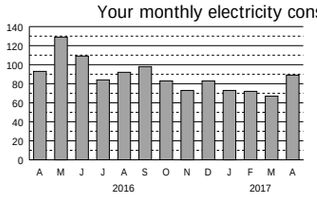

Avg Monthly Usage : 88.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	854.90		
Less : VAT	61.06		
Amount Net of VAT	793.84		
Less: BIR 2306	25.45		
BIR 2307	15.03	VATable Sales	747.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.14
Amount Due	753.36	VAT Zero Rated Sales	0.00
Add : VAT	61.06	VAT Amount	61.06
TOTAL AMOUNT DUE	814.42	TOTAL SALES	854.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/4540/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 364998007345

BACUS,SAMSON JR. C

Premise Address: CADICAY LAWAAN III TALISAY
Billing Address: CADICAY LAWAAN III TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-65-605-9	3648520000-4	04/28/2017	APRIL/2017	854.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36485200004

BC08/527.2/4540/0/31/04-15-2017/71

5,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597154776405

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311690

59796437255

Date : 04-15-2017

BC08/527.2/4555/1102855/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5979643725-5

Collection Ref. Code : 1863-29-146-6

Customer Information----------

Name : BARLISO,REGIE BACUS

Premise Address: LAWAAN III TALISAY CITY
Billing Address: LAWAAN III TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1124854	Pole No	:	1102855
Serial No	:	84448987	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1152
Period From	:	03-12-2017	Prev Rdg	:	1096
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	156	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	287.93
Transmission Charge	0.3858/kWh	21.60
System Loss Charge	0.7518/kWh	42.10
Sub-Total		351.63
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 516.86	- 155.06
Surcharge	0.02 of 277.00	5.54
Sub-Total		- 149.52
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		18.76
Transmission		0.49
System Loss		2.60
Distribution		19.83
Others		- 11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.58
CURRENT BILL - APRIL 2017		425.92
TOTAL AMOUNT DUE		425.67

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 6, 2017 - 277.00

Your monthly electricity consumption chart

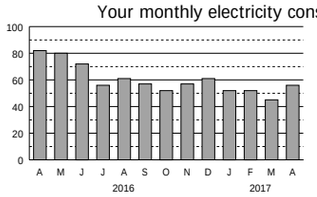

Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.92		
Less : VAT	30.07		
Amount Net of VAT	395.85		
Less: BIR 2306	12.54		
BIR 2307	7.38	VATable Sales	367.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.51
Amount Due	375.93	VAT Zero Rated Sales	0.00
Add : VAT	30.07	VAT Amount	30.07
TOTAL AMOUNT DUE	406.00	TOTAL SALES	425.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/4555/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 597154776405

BARLISO,REGIE BACUS
Premise Address: LAWAAN III TALISAY CITY
Billing Address: LAWAAN III TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-29-146-6	5979643725-5	04/28/2017	APRIL/2017	425.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

59796437255

BC08/527.2/4555/0/31/04-15-2017/71

5,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678162377227

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304301

67884200006

Date : 04-15-2017

BC08/527.2/4580/0780693/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6788420000-6

Collection Ref. Code : 1829-86-113-1

Customer Information----------

Name : BACUS,EMMA G

Premise Address: CADICAY LAWAAN 3 TALISAY
Billing Address: CADICAY LAWAAN 3 TALISAY

TIN :

Metering Information----------

Meter No	:	346880GS6	Pole No	:	0780693
Serial No	:	48598550	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7062
Period From	:	03-12-2017	Prev Rdg	:	7033
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	219	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	149.11
Transmission Charge	0.3858/kWh	11.19
System Loss Charge	0.7518/kWh	21.80
Sub-Total		182.10
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.08	- 175.55
Sub-Total		- 175.55
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.72
Transmission		0.25
System Loss		1.34
Distribution		10.56
Others		- 14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		21.99
CURRENT BILL - APRIL 2017		116.52
TOTAL AMOUNT DUE		116.27

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 18, 2017 - 328.00

Your monthly electricity consumption chart

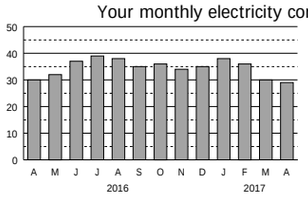

Avg Monthly Usage : 34.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.52		
Less : VAT	7.71		
Amount Net of VAT	108.81		
Less: BIR 2306	3.22		
BIR 2307	1.90	VATable Sales	94.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.28
Amount Due	103.69	VAT Zero Rated Sales	0.00
Add : VAT	7.71	VAT Amount	7.71
TOTAL AMOUNT DUE	111.40	TOTAL SALES	116.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/4580/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 678162377227

BACUS,EMMA G
Premise Address: CADICAY LAWAAN 3 TALISAY
Billing Address: CADICAY LAWAAN 3 TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-86-113-1	6788420000-6	04/28/2017	APRIL/2017	116.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

67884200006 BC08/527.2/4580/0/31/04-15-2017/71 5,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216938217740

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306536

21645200003

Date : 04-15-2017

BC08/527.2/4650/0780693/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2164520000-3

Collection Ref. Code : 1823-43-716-8

Customer Information----------

Name : HILAGA,AURELIA

Premise Address: CADICAY LAWAAN TALISAY
Billing Address: CADICAY LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	272581GS6	Pole No	:	0780693
Serial No	:	48990800	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13228
Period From	:	03-12-2017	Prev Rdg	:	13110
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	100	Billed kWh	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	606.71
Transmission Charge	0.3858/kWh	45.52
System Loss Charge	0.7518/kWh	88.71
Sub-Total		740.94
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.81
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		12.83
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		39.51
Transmission		1.04
System Loss		5.47
Distribution		41.12
Others		2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		151.04
CURRENT BILL - APRIL 2017		1,247.44
TOTAL AMOUNT DUE		1,245.82

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 1,050.00

Your monthly electricity consumption chart

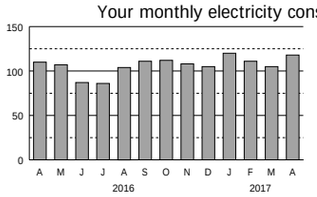

Avg Monthly Usage : 106.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,247.44		
Less : VAT	89.34		
Amount Net of VAT	1,158.10		
Less: BIR 2306	37.24		
BIR 2307	22.04	VATable Sales	1,096.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.70
Amount Due	1,098.82	VAT Zero Rated Sales	0.00
Add : VAT	89.34	VAT Amount	89.34
TOTAL AMOUNT DUE	1,188.16	TOTAL SALES	1,247.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/4650/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 216938217740

HILAGA,AURELIA
Premise Address: CADICAY LAWAAN TALISAY
Billing Address: CADICAY LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-43-716-8	2164520000-3	04/28/2017	APRIL/2017	1,245.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21645200003

BC08/527.2/4650/0/31/04-15-2017/71

5,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961336972082

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311971

96115200006

Date : 04-15-2017

BC08/527.2/4670/0780693/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9611520000-6

Collection Ref. Code : 1843-44-065-2

Customer Information----------

Name : LASTIMOSA,JUNAS C

Premise Address: CADICAY LAWAAN 3 TALISAY
Billing Address: CADICAY LAWAAN 3 TALISAY

TIN :

Metering Information----------

Meter No	:	205218WS6	Pole No	:	0780693
Serial No	:	43206529	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8397
Period From	:	03-12-2017	Prev Rdg	:	8325
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	354	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	370.20
Transmission Charge	0.3858/kWh	27.78
System Loss Charge	0.7518/kWh	54.13
Sub-Total		452.11
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 663.12	- 99.47
Surcharge	0.02 of 542.00	10.84
Sub-Total		- 88.63
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		24.11
Transmission		0.64
System Loss		3.34
Distribution		25.32
Others		- 6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		84.21
CURRENT BILL - APRIL 2017		658.70
TOTAL AMOUNT DUE		650.93

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 7, 2017 - 550.00

Your monthly electricity consumption chart

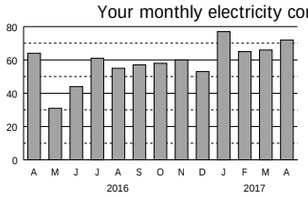

Avg Monthly Usage : 58.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	658.70		
Less : VAT	47.05		
Amount Net of VAT	611.65		
Less: BIR 2306	19.62		
BIR 2307	11.55	VATable Sales	574.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.16
Amount Due	580.48	VAT Zero Rated Sales	0.00
Add : VAT	47.05	VAT Amount	47.05
TOTAL AMOUNT DUE	627.53	TOTAL SALES	658.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/4670/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 961336972082

LASTIMOSA,JUNAS C
Premise Address: CADICAY LAWAAN 3 TALISAY
Billing Address: CADICAY LAWAAN 3 TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-44-065-2	9611520000-6	04/28/2017	APRIL/2017	650.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

96115200006

BC08/527.2/4670/0/31/04-15-2017/71

5,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833549716921

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83364200002

BILLING STATEMENT

1009298821

Date : 04-15-2017

BC08/527.2/4690/0780686/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8336420000-2

Collection Ref. Code : 1837-94-698-1

Customer Information----------

Name : CANEDO,REMERTO

Premise Address: KADICAY-LAWAAN-TALISAY
Billing Address: KADICAY-LAWAAN-TALISAY

TIN :

Metering Information----------

Meter No	:	459447GS6	Pole No	:	0780686
Serial No	:	84744612	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6153
Period From	:	03-12-2017	Prev Rdg	:	5998
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	0	Billed kWh	:	155

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	796.95
Transmission Charge	0.3858/kWh	59.80
System Loss Charge	0.7518/kWh	116.53
Sub-Total		973.28
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.83
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 733.50	14.67
Sub-Total		31.52
Government Charges		
Franchise Tax - Local		7.27
Value Added Tax		
Generation		51.92
Transmission		1.37
System Loss		7.19
Distribution		53.82
Others		4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		200.07
CURRENT BILL - APRIL 2017		1,653.37
TOTAL AMOUNT DUE		1,651.66

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 735.00

Your monthly electricity consumption chart

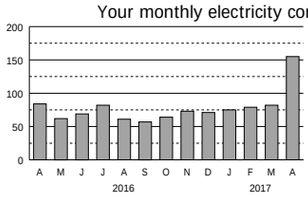

Avg Monthly Usage : 78.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,653.37		
Less : VAT	118.95		
Amount Net of VAT	1,534.42		
Less: BIR 2306	49.56		
BIR 2307	29.21	VATable Sales	1,453.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.12
Amount Due	1,455.65	VAT Zero Rated Sales	0.00
Add : VAT	118.95	VAT Amount	118.95
TOTAL AMOUNT DUE	1,574.60	TOTAL SALES	1,653.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/4690/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 833549716921

CANEDO,REMERTO
Premise Address: KADICAY-LAWAAN-TALISAY
Billing Address: KADICAY-LAWAAN-TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-94-698-1	8336420000-2	04/28/2017	APRIL/2017	1,651.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83364200002

BC08/527.2/4690/0/31/04-15-2017/71

5,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043625944989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303465

04364200008

Date : 04-15-2017

BC08/527.2/4710/0780686/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0436420000-8

Collection Ref. Code : 1837-94-716-3

Customer Information----------

Name : PINAFLOR,LYDIA

Premise Address: LAGTANG TALISAY KADICAY

Billing Address: LAGTANG TALISAY KADICAY

TIN :

Metering Information----------

Meter No	:	161101WS6	Pole No	:	0780686
Serial No	:	42707499	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5496
Period From	:	03-12-2017	Prev Rdg	:	5442
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	0	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	277.65
Transmission Charge	0.3858/kWh	20.83
System Loss Charge	0.7518/kWh	40.60
Sub-Total		339.08
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 498.59	- 149.58
Surcharge	0.02 of 187.00	3.74
Sub-Total		- 145.84
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		18.08
Transmission		0.48
System Loss		2.51
Distribution		19.14
Others		- 11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.31
CURRENT BILL - APRIL 2017		409.06
TOTAL AMOUNT DUE		408.30

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 188.00

Your monthly electricity consumption chart

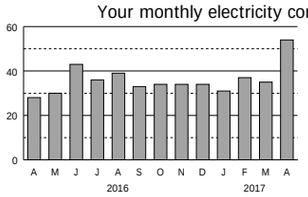

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.06		
Less : VAT	28.81		
Amount Net of VAT	380.25		
Less: BIR 2306	12.01		
BIR 2307	7.09	VATable Sales	352.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.50
Amount Due	361.15	VAT Zero Rated Sales	0.00
Add : VAT	28.81	VAT Amount	28.81
TOTAL AMOUNT DUE	389.96	TOTAL SALES	409.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/4710/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 043625944989

PINAFLOR,LYDIA

Premise Address: LAGTANG TALISAY KADICAY

Billing Address: LAGTANG TALISAY KADICAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-94-716-3	0436420000-8	04/28/2017	APRIL/2017	408.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04364200008

BC08/527.2/4710/0/31/04-15-2017/71

5,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488641919407

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48884200006

BILLING STATEMENT

1009308428

Date : 04-15-2017

BC08/527.2/4720/0780672/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4888420000-6

Collection Ref. Code : 1829-86-518-8

Customer Information----------

Name : BACUS,ROMY M

Premise Address: LAWAAN III TALISAY
Billing Address: LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1171104	Pole No	:	0780672
Serial No	:	133478832	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	61
Period From	:	03-12-2017	Prev Rdg	:	56
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	300	Billed kWh	:	5

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 136.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	25.71
Transmission Charge	0.3858/kWh	1.93
System Loss Charge	0.7518/kWh	3.76
Sub-Total		31.40
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 45.70	- 45.70
Sub-Total		- 45.70
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.68
Transmission		0.05
System Loss		0.22
Distribution		2.32
Others		- 3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.01
CURRENT BILL - APRIL 2017		8.01
TOTAL AMOUNT DUE		- 128.54

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 50.00

Your monthly electricity consumption chart

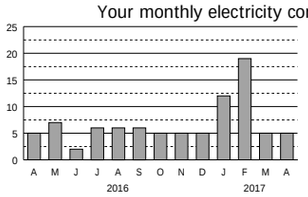

Avg Monthly Usage : 6.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.01		
Less : VAT	0.60		
Amount Net of VAT	7.41		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.41
Amount Due	7.06	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.66	TOTAL SALES	8.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/4720/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 488641919407

BACUS,ROMY M
Premise Address: LAWAAN III TALISAY
Billing Address: LAWAAN III TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-86-518-8	4888420000-6	04/28/2017	APRIL/2017	- 128.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

48884200006

BC08/527.2/4720/0/31/04-15-2017/71

5,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593306014341
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59347989606

1009309871
Date : 04-15-2017
BC08/527.2/4755/0775156/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5934798960-6
Collection Ref. Code : 1863-55-893-4

Customer Information----------
Name : PASCO,JUDELINE HABUJAB
Premise Address: CADICAY LAAWAAN III, TALISAY CITY
Billing Address: CADICAY LAAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1139801	Pole No	:	0775156
Serial No	:	40090564	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	692
Period From	:	03-12-2017	Prev Rdg	:	652
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	201	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	205.66
Transmission Charge	0.3858/kWh	15.43
System Loss Charge	0.7518/kWh	30.07
Sub-Total		251.16
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 370.61	- 185.31
Surcharge	0.02 of 174.50	3.49
Sub-Total		- 181.82
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		13.41
Transmission		0.35
System Loss		1.86
Distribution		14.33
Others		- 14.45
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.49
CURRENT BILL - APRIL 2017		224.28
TOTAL AMOUNT DUE		223.89

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 10, 2017 - 175.00

Your monthly electricity consumption chart

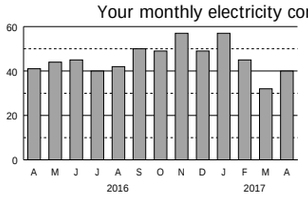

Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.28		
Less : VAT	15.50		
Amount Net of VAT	208.78		
Less: BIR 2306	6.46		
BIR 2307	3.79	VATable Sales	188.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.99
Amount Due	198.53	VAT Zero Rated Sales	0.00
Add : VAT	15.50	VAT Amount	15.50
TOTAL AMOUNT DUE	214.03	TOTAL SALES	224.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/4755/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 593306014341

PASCO,JUDELINE HABUJAB
Premise Address: CADICAY LAAWAAN III, TALISAY CITY
Billing Address: CADICAY LAAWAAN III, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-55-893-4	5934798960-6	04/28/2017	APRIL/2017	223.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

59347989606 BC08/527.2/4755/0/31/04-15-2017/71 5,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817012296397

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81735200008

BILLING STATEMENT

1009306807

Date : 04-15-2017

BC08/527.2/4780/0775156/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8173520000-8

Collection Ref. Code : 1843-79-113-7

Customer Information----------

Name : BORJA,HERCULANO J

Premise Address: SITIO CADICAY LAWAAN III TALISAY
Billing Address: SITIO CADICAY LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	454012GS6	Pole No	:	0775156
Serial No	:	53376909	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5080
Period From	:	03-12-2017	Prev Rdg	:	5037
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	136	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	221.09
Transmission Charge	0.3858/kWh	16.59
System Loss Charge	0.7518/kWh	32.33
Sub-Total		270.01
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.05	- 159.22
Sub-Total		- 159.22
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		14.40
Transmission		0.38
System Loss		2.00
Distribution		15.36
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.09
CURRENT BILL - APRIL 2017		279.92
TOTAL AMOUNT DUE		273.31

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 280.00

Your monthly electricity consumption chart

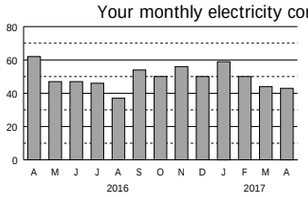

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.92		
Less : VAT	19.42		
Amount Net of VAT	260.50		
Less: BIR 2306	8.10		
BIR 2307	4.80	VATable Sales	238.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.67
Amount Due	247.60	VAT Zero Rated Sales	0.00
Add : VAT	19.42	VAT Amount	19.42
TOTAL AMOUNT DUE	267.02	TOTAL SALES	279.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/4780/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 817012296397

BORJA,HERCULANO J
Premise Address: SITIO CADICAY LAWAAN III TALISAY
Billing Address: SITIO CADICAY LAWAAN III TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-79-113-7	8173520000-8	04/28/2017	APRIL/2017	273.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81735200008

BC08/527.2/4780/0/31/04-15-2017/71

5,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126824624033

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311876

12684200004

Date : 04-15-2017

BC08/527.2/4810/0775156/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1268420000-4

Collection Ref. Code : 1839-77-680-3

Customer Information----------

Name : RABADON,RANDY C

Premise Address: SITIO CADICAY LAWAAN 3 TALISAY
Billing Address: SITIO CADICAY LAWAAN 3 TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1194055	Pole No	:	0775156
Serial No	:	40140032	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5
Period From	:	03-12-2017	Prev Rdg	:	5
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 130.52
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
Debit Adjustments		15.84
TOTAL AMOUNT DUE		- 109.05

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - SEPTEMBER 20, 2016 - 40.00

Your monthly electricity consumption chart

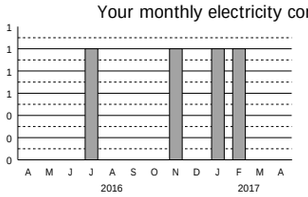

Avg Monthly Usage : 0.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/4810/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 126824624033

RABADON,RANDY C
Premise Address: SITIO CADICAY LAWAAN 3 TALISAY
Billing Address: SITIO CADICAY LAWAAN 3 TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-77-680-3	1268420000-4	04/28/2017	APRIL/2017	- 109.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12684200004

BC08/527.2/4810/0/31/04-15-2017/71

5,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746257641319

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304349

7464813413

Date : 04-15-2017

BC08/527.2/4830/0775142/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7464813413-3

Collection Ref. Code : 1853-60-599-9

Customer Information----------

Name : ECHAVEZ,LENSAY DALANGIN

Premise Address: CADICAY LAWAAN III
Billing Address: CADICAY LAWAAN III

TIN :

Metering Information----------

Meter No	:	553941 GS6	Pole No	:	0775142
Serial No	:	53396426	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1140
Period From	:	03-12-2017	Prev Rdg	:	1122
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	345	Billed kWh	:	18

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	92.55
Transmission Charge	0.3858/kWh	6.94
System Loss Charge	0.7518/kWh	13.53
Sub-Total		113.02
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 164.52	- 164.52
Surcharge	0.02 of 29.00	0.58
Sub-Total		- 163.94
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.02
Transmission		0.16
System Loss		0.83
Distribution		6.78
Others		- 13.12
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.28
CURRENT BILL - APRIL 2017		14.86
TOTAL AMOUNT DUE		13.93

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 30.00

Your monthly electricity consumption chart

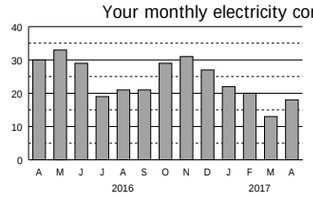

Avg Monthly Usage : 24.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.86		
Less : VAT	0.67		
Amount Net of VAT	14.19		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.61
Amount Due	13.80	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	14.47	TOTAL SALES	14.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/4830/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 746257641319

ECHAVEZ,LENSAY DALANGIN
Premise Address: CADICAY LAWAAN III
Billing Address: CADICAY LAWAAN III

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-60-599-9	7464813413-3	04/28/2017	APRIL/2017	13.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

7464813433

BC08/527.2/4830/0/31/04-15-2017/71

5,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812417522096

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304352

81244200002

Date : 04-15-2017

BC08/527.2/4840/0775142/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8124420000-2

Collection Ref. Code : 1841-23-041-3

Customer Information----------

Name : CABUNTAGON,MA.LOURDES A

Premise Address: CADICAY LAWAAN 3 TALISAY
Billing Address: CADICAY LAWAAN 3 TALISAY

TIN :

Metering Information----------

Meter No	:	442894GS6	Pole No	:	0775142
Serial No	:	54314851	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4198
Period From	:	03-12-2017	Prev Rdg	:	4140
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	140	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	298.21
Transmission Charge	0.3858/kWh	22.38
System Loss Charge	0.7518/kWh	43.60
Sub-Total		364.19
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 535.14	- 160.54
Surcharge	0.02 of 316.50	6.33
Sub-Total		- 154.21
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		19.42
Transmission		0.51
System Loss		2.70
Distribution		20.51
Others		- 11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.73
CURRENT BILL - APRIL 2017		441.66
TOTAL AMOUNT DUE		441.16

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 5, 2017 - 317.00

Your monthly electricity consumption chart

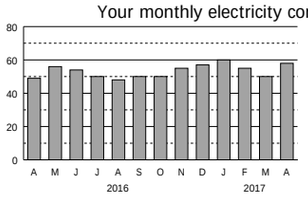

Avg Monthly Usage : 53.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.66		
Less : VAT	31.19		
Amount Net of VAT	410.47		
Less: BIR 2306	13.01		
BIR 2307	7.66	VATable Sales	380.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.54
Amount Due	389.80	VAT Zero Rated Sales	0.00
Add : VAT	31.19	VAT Amount	31.19
TOTAL AMOUNT DUE	420.99	TOTAL SALES	441.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/4840/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 812417522096

CABUNTAGON,MA.LOURDES A
Premise Address: CADICAY LAWAAN 3 TALISAY
Billing Address: CADICAY LAWAAN 3 TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-23-041-3	8124420000-2	04/28/2017	APRIL/2017	441.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

81244200002

BC08/527.2/4840/0/31/04-15-2017/71

5,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042878571428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303064

04258339797

Date : 04-15-2017

BC08/527.2/4880/0775135/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0425833979-7

Collection Ref. Code : 1853-47-758-3

Customer Information----------

Name : DACAYANAN,GAUDIOSO HERNANI

Premise Address: CADICAY LAWAAN III, TALISAY CITY

Billing Address: CADICAY LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	548242 GS6	Pole No	:	0775135
Serial No	:	74549650	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6334
Period From	:	03-12-2017	Prev Rdg	:	6134
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	690	Billed kWh	:	200

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,028.32
Transmission Charge	0.3858/kWh	77.16
System Loss Charge	0.7518/kWh	150.36
Sub-Total		1,255.84
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.1086/kWh	21.72
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		21.75
Government Charges		
Franchise Tax - Local		9.27
Value Added Tax		
Generation		66.99
Transmission		1.77
System Loss		9.29
Distribution		69.27
Others		3.72
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		255.59
CURRENT BILL - APRIL 2017		2,110.44
TOTAL AMOUNT DUE		2,110.44

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 1,883.00

Your monthly electricity consumption chart

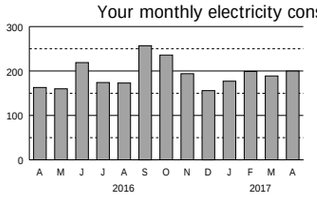

Avg Monthly Usage : 192.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,110.44		
Less : VAT	151.04		
Amount Net of VAT	1,959.40		
Less: BIR 2306	62.94		
BIR 2307	37.28	VATable Sales	1,854.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.55
Amount Due	1,859.18	VAT Zero Rated Sales	0.00
Add : VAT	151.04	VAT Amount	151.04
TOTAL AMOUNT DUE	2,010.22	TOTAL SALES	2,110.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/4880/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 042878571428

DACAYANAN,GAUDIOSO HERNANI

Premise Address: CADICAY LAWAAN III, TALISAY CITY

Billing Address: CADICAY LAWAAN III, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-47-758-3	0425833979-7	04/28/2017	APRIL/2017	2,110.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04258339797

BC08/527.2/4880/0/31/04-15-2017/71

5,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323162305908

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308548

32364200009

Date : 04-15-2017

BC08/527.2/4890/0775135/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3236420000-9

Collection Ref. Code : 1837-94-503-9

Customer Information----------

Name : REPUELA,ANASTACIA

Premise Address: KADICAY,LAWAAN-TALISAY
Billing Address: KADICAY,LAWAAN-TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1157855	Pole No	:	0775135
Serial No	:	133493786	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2281
Period From	:	03-12-2017	Prev Rdg	:	2097
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	0	Billed kWh	:	184

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	946.05
Transmission Charge	0.3858/kWh	70.99
System Loss Charge	0.7518/kWh	138.33
Sub-Total		1,155.37
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.98
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 2,027.00	40.54
Sub-Total		60.55
Government Charges		
Franchise Tax - Local		8.74
Value Added Tax		
Generation		61.64
Transmission		1.62
System Loss		8.53
Distribution		63.78
Others		8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		240.28
CURRENT BILL - APRIL 2017		1,987.68
TOTAL AMOUNT DUE		1,986.87

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 2,028.00

Your monthly electricity consumption chart

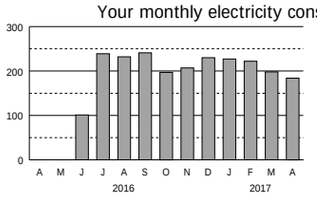

Avg Monthly Usage : 175.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,987.68		
Less : VAT	143.88		
Amount Net of VAT	1,843.80		
Less: BIR 2306	59.96		
BIR 2307	35.12	VATable Sales	1,747.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.40
Amount Due	1,748.72	VAT Zero Rated Sales	0.00
Add : VAT	143.88	VAT Amount	143.88
TOTAL AMOUNT DUE	1,892.60	TOTAL SALES	1,987.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/4890/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 323162305908

REPUELA,ANASTACIA
Premise Address: KADICAY,LAWAAN-TALISAY
Billing Address: KADICAY,LAWAAN-TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-94-503-9	3236420000-9	04/28/2017	APRIL/2017	1,986.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32364200009

BC08/527.2/4890/0/31/04-15-2017/71

5,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811586256656

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81154200000

1009304009

Date : 04-15-2017

BC08/527.2/4910/0775135/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8115420000-0

Collection Ref. Code : 1817-40-740-6

Customer Information----------

Name : ECHAVEZ,MAGGIE R

Premise Address: CADICAY LAWAAN III TALISAY
Billing Address: CADICAY LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1017008	Pole No	:	0775135
Serial No	:	153002434	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1040
Period From	:	03-12-2017	Prev Rdg	:	1010
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	300	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	154.25
Transmission Charge	0.3858/kWh	11.57
System Loss Charge	0.7518/kWh	22.55
Sub-Total		188.37
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.21	- 181.49
Surcharge	0.02 of 102.00	2.04
Sub-Total		- 179.45
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		10.04
Transmission		0.26
System Loss		1.39
Distribution		10.90
Others		- 14.38
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.00
CURRENT BILL - APRIL 2017		122.76
TOTAL AMOUNT DUE		119.79

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 105.00

Your monthly electricity consumption chart

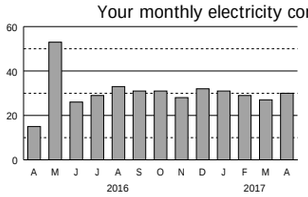

Avg Monthly Usage : 30.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.76		
Less : VAT	8.21		
Amount Net of VAT	114.55		
Less: BIR 2306	3.44		
BIR 2307	2.01	VATable Sales	99.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.79
Amount Due	109.10	VAT Zero Rated Sales	0.00
Add : VAT	8.21	VAT Amount	8.21
TOTAL AMOUNT DUE	117.31	TOTAL SALES	122.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/4910/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 811586256656

ECHAVEZ,MAGGIE R
Premise Address: CADICAY LAWAAN III TALISAY
Billing Address: CADICAY LAWAAN III TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-40-740-6	8115420000-0	04/28/2017	APRIL/2017	119.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81154200000

BC08/527.2/4910/0/31/04-15-2017/71

5,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902444851561

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

90297015340

BILLING STATEMENT

1009300136

Date : 04-15-2017

BC08/527.2/4960/0775163/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9029701534-0

Collection Ref. Code : 1859-26-278-3

Customer Information----------

Name : ECHAVEZ,DAVE BARLISO

Premise Address: CADICAY LAWAAN III, TALISAY CITY
Billing Address: CADICAY LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1109990	Pole No	:	0775163
Serial No	:	40052715	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	832
Period From	:	03-12-2017	Prev Rdg	:	777
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	118	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	282.79
Transmission Charge	0.3858/kWh	21.22
System Loss Charge	0.7518/kWh	41.35
Sub-Total		345.36
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 507.73	- 152.32
Sub-Total		- 152.32
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		18.43
Transmission		0.49
System Loss		2.55
Distribution		19.48
Others		- 12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.86
CURRENT BILL - APRIL 2017		412.27
TOTAL AMOUNT DUE		411.44

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 272.00

Your monthly electricity consumption chart

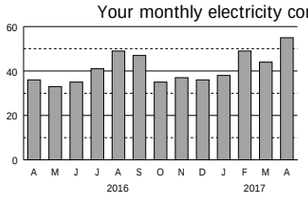

Avg Monthly Usage : 41.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.27		
Less : VAT	28.87		
Amount Net of VAT	383.40		
Less: BIR 2306	12.03		
BIR 2307	7.14	VATable Sales	355.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.99
Amount Due	364.23	VAT Zero Rated Sales	0.00
Add : VAT	28.87	VAT Amount	28.87
TOTAL AMOUNT DUE	393.10	TOTAL SALES	412.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/4960/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 902444851561

ECHAVEZ,DAVE BARLISO
Premise Address: CADICAY LAWAAN III, TALISAY CITY
Billing Address: CADICAY LAWAAN III, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-26-278-3	9029701534-0	04/28/2017	APRIL/2017	411.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90297015340

BC08/527.2/4960/0/31/04-15-2017/71

5,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309127497003

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302045

30964200007

Date : 04-15-2017

BC08/527.2/4970/0775142/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3096420000-7

Collection Ref. Code : 1837-40-458-5

Customer Information----------

Name : ECHAVEZ,ROMEO B.

Premise Address: LAWAAN 3, Talisay
Billing Address: LAWAAN 3, Talisay

TIN :

Metering Information----------

Meter No	:	MTR1013691	Pole No	:	0775142
Serial No	:	34494687	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1523
Period From	:	03-12-2017	Prev Rdg	:	1472
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	200	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	262.22
Transmission Charge	0.3858/kWh	19.68
System Loss Charge	0.7518/kWh	38.34
Sub-Total		320.24
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 471.16	- 141.35
Sub-Total		- 141.35
Government Charges		
Franchise Tax - Local		1.65
Value Added Tax		
Generation		17.08
Transmission		0.45
System Loss		2.36
Distribution		18.11
Others		- 11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.74
CURRENT BILL - APRIL 2017		382.55
TOTAL AMOUNT DUE		382.47

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 513.00

Your monthly electricity consumption chart

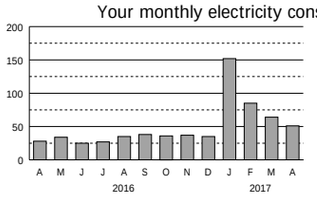

Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	382.55		
Less : VAT	26.80		
Amount Net of VAT	355.75		
Less: BIR 2306	11.17		
BIR 2307	6.63	VATable Sales	329.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.94
Amount Due	337.95	VAT Zero Rated Sales	0.00
Add : VAT	26.80	VAT Amount	26.80
TOTAL AMOUNT DUE	364.75	TOTAL SALES	382.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/4970/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 309127497003

ECHAVEZ,ROMEO B.
Premise Address: LAWAAN 3, Talisay
Billing Address: LAWAAN 3, Talisay

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-40-458-5	3096420000-7	04/28/2017	APRIL/2017	382.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30964200007

BC08/527.2/4970/0/31/04-15-2017/71

5,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933196574254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299443

93325200009

Date : 04-15-2017

BC08/527.2/4980/0775142/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9332520000-9

Collection Ref. Code : 1831-45-746-6

Customer Information----------

Name : LUMACAD,ROGER Y

Premise Address: CADICAY LAWAAN 3 TALISAY

Billing Address: CADICAY LAWAAN 3 TALISAY

TIN :

Metering Information----------

Meter No	:	400321GS6	Pole No	:	0775142
Serial No	:	2003215815	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11197
Period From	:	03-12-2017	Prev Rdg	:	11131
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	339.35
Transmission Charge	0.3858/kWh	25.46
System Loss Charge	0.7518/kWh	49.62
Sub-Total		414.43
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 608.28	- 121.66
Sub-Total		- 121.66
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		22.10
Transmission		0.58
System Loss		3.06
Distribution		23.26
Others		- 9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.36
CURRENT BILL - APRIL 2017		559.98
TOTAL AMOUNT DUE		559.88

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 1,561.00

Your monthly electricity consumption chart

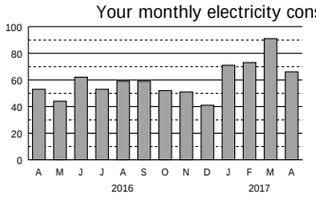

Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.98		
Less : VAT	39.49		
Amount Net of VAT	520.49		
Less: BIR 2306	16.46		
BIR 2307	9.78	VATable Sales	486.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.87
Amount Due	494.25	VAT Zero Rated Sales	0.00
Add : VAT	39.49	VAT Amount	39.49
TOTAL AMOUNT DUE	533.74	TOTAL SALES	559.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/4980/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 933196574254

LUMACAD,ROGER Y

Premise Address: CADICAY LAWAAN 3 TALISAY

Billing Address: CADICAY LAWAAN 3 TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-45-746-6	9332520000-9	04/28/2017	APRIL/2017	559.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93325200009 BC08/527.2/4980/0/31/04-15-2017/71 5,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857016175654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309203

85780428737

Date : 04-15-2017

BC08/527.2/5020/0780721/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8578042873-7

Collection Ref. Code : 1861-35-185-2

Customer Information----------

Name : RABAGO,ALLEN GENERALAO

Premise Address: SITIO KADIKAY LAWAAN III, TALISAY CITY

Billing Address: SITIO KADIKAY LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1052707	Pole No	:	0780721
Serial No	:	121447859	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	257
Period From	:	03-12-2017	Prev Rdg	:	244
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	222	Billed kWh	:	13

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 300.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	66.84
Transmission Charge	0.3858/kWh	5.02
System Loss Charge	0.7518/kWh	9.77
Sub-Total		81.63
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 118.83	- 118.83
Sub-Total		- 118.83
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.36
Transmission		0.11
System Loss		0.59
Distribution		5.06
Others		- 9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.82
CURRENT BILL - APRIL 2017		11.82
TOTAL AMOUNT DUE		- 288.41

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - DECEMBER 9, 2016 - 100.00

Your monthly electricity consumption chart

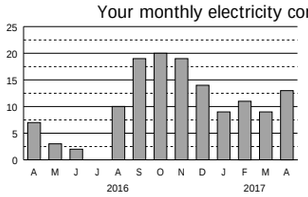

Avg Monthly Usage : 10.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.82		
Less : VAT	0.60		
Amount Net of VAT	11.22		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.22
Amount Due	10.87	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.47	TOTAL SALES	11.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/5020/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 857016175654

RABAGO,ALLEN GENERALAO

Premise Address: SITIO KADIKAY LAWAAN III, TALISAY CITY

Billing Address: SITIO KADIKAY LAWAAN III, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-35-185-2	8578042873-7	04/28/2017	APRIL/2017	- 288.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85780428737 BC08/527.2/5020/0/31/04-15-2017/71 5,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695362846877

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312259

69553726659

Date : 04-15-2017

BC08/527.2/5040/0780721/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6955372665-9

Collection Ref. Code : 6955-37-266-5

Customer Information----------

Name : RABADON,RASHEED GURREA

Premise Address: LAWAAN III TALISAY CITY
Billing Address: LAWAAN III TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1181561	Pole No	:	0780721
Serial No	:	40127538	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	101
Period From	:	03-12-2017	Prev Rdg	:	83
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	122	Billed kWh	:	18

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	92.55
Transmission Charge	0.3858/kWh	6.94
System Loss Charge	0.7518/kWh	13.53
Sub-Total		113.02
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 164.52	- 164.52
Sub-Total		- 164.52
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.02
Transmission		0.16
System Loss		0.83
Distribution		6.78
Others		- 13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.21
CURRENT BILL - APRIL 2017		14.21
TOTAL AMOUNT DUE		13.37

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 16.00

Your monthly electricity consumption chart

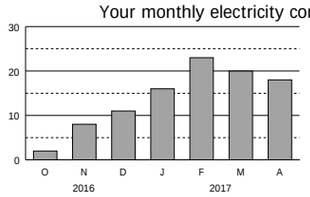

Avg Monthly Usage : 14.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.21		
Less : VAT	0.60		
Amount Net of VAT	13.61		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.61
Amount Due	13.26	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.86	TOTAL SALES	14.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/5040/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 695362846877

RABADON,RASHEED GURREA
Premise Address: LAWAAN III TALISAY CITY
Billing Address: LAWAAN III TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
6955-37-266-5	6955372665-9	04/28/2017	APRIL/2017	13.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

69553726659

BC08/527.2/5040/0/31/04-15-2017/71

5,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802899396611

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

80224200008

BILLING STATEMENT

1009299792

Date : 04-15-2017

BC08/527.2/5050/0775121/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8022420000-8

Collection Ref. Code : 1835-17-026-9

Customer Information----------

Name : NACOR,SAMUEL C

Premise Address: LAWAAN III TALISAY
Billing Address: LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1129293	Pole No	:	0775121
Serial No	:	40077147	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	138
Period From	:	03-12-2017	Prev Rdg	:	49
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	300	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	457.60
Transmission Charge	0.3858/kWh	34.34
System Loss Charge	0.7518/kWh	66.91
Sub-Total		558.85
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 818.50	- 81.85
Sub-Total		- 81.85
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		29.81
Transmission		0.79
System Loss		4.12
Distribution		31.16
Others		- 6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		105.81
CURRENT BILL - APRIL 2017		842.46
TOTAL AMOUNT DUE		842.46

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 22, 2017 - 857.11

Your monthly electricity consumption chart

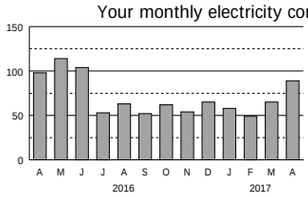

Avg Monthly Usage : 71.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	842.46		
Less : VAT	59.73		
Amount Net of VAT	782.73		
Less: BIR 2306	24.89		
BIR 2307	14.81	VATable Sales	736.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.08
Amount Due	743.03	VAT Zero Rated Sales	0.00
Add : VAT	59.73	VAT Amount	59.73
TOTAL AMOUNT DUE	802.76	TOTAL SALES	842.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/5050/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 802899396611

NACOR,SAMUEL C
Premise Address: LAWAAN III TALISAY
Billing Address: LAWAAN III TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-17-026-9	8022420000-8	04/28/2017	APRIL/2017	842.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

80224200008

BC08/527.2/5050/0/31/04-15-2017/71

5,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983440413561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306198

98304702594

Date : 04-15-2017

BC08/527.2/5060/0780721/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9830470259-4

Collection Ref. Code : 1859-60-056-5

Customer Information----------

Name : BACUS,JOVENO CABUENAS

Premise Address: SITIO CADICAY LAWA-AN III,TALISAY CITY

Billing Address: SITIO CADICAY LAWA-AN III,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1207599	Pole No	:	0780721
Serial No	:	40152215	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	47
Period From	:	03-12-2017	Prev Rdg	:	23
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	566	Billed kWh	:	24

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	123.40
Transmission Charge	0.3858/kWh	9.26
System Loss Charge	0.7518/kWh	18.04
Sub-Total		150.70
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 224.36	- 145.83
Sub-Total		- 145.83
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		8.03
Transmission		0.21
System Loss		1.11
Distribution		8.84
Others		- 11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.24
CURRENT BILL - APRIL 2017		96.77
TOTAL AMOUNT DUE		96.77

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 346.00

Your monthly electricity consumption chart

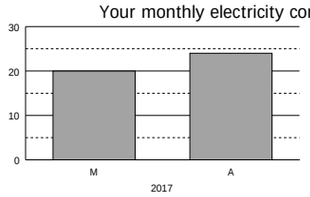

Avg Monthly Usage : 22.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.77		
Less : VAT	6.42		
Amount Net of VAT	90.35		
Less: BIR 2306	2.68		
BIR 2307	1.58	VATable Sales	78.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.82
Amount Due	86.09	VAT Zero Rated Sales	0.00
Add : VAT	6.42	VAT Amount	6.42
TOTAL AMOUNT DUE	92.51	TOTAL SALES	96.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/5060/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 983440413561

BACUS,JOVENO CABUENAS

Premise Address: SITIO CADICAY LAWA-AN III,TALISAY CITY

Billing Address: SITIO CADICAY LAWA-AN III,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-60-056-5	9830470259-4	04/28/2017	APRIL/2017	96.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98304702594 BC08/527.2/5060/0/31/04-15-2017/71 5,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243626017039

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303861

24364200006

Date : 04-15-2017

BC08/527.2/5090/0775135/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2436420000-6

Collection Ref. Code : 1837-94-728-7

Customer Information----------

Name : BURLAS,GONZALO

Premise Address: KADIKAY-LAWAAN-TALISAY
Billing Address: KADIKAY-LAWAAN-TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1157857	Pole No	:	0775135
Serial No	:	133493766	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	182
Period From	:	03-12-2017	Prev Rdg	:	169
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	0	Billed kWh	:	13

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	66.84
Transmission Charge	0.3858/kWh	5.02
System Loss Charge	0.7518/kWh	9.77
Sub-Total		81.63
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 118.83	- 118.83
Sub-Total		- 118.83
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.36
Transmission		0.11
System Loss		0.59
Distribution		5.06
Others		- 9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.82
CURRENT BILL - APRIL 2017		11.82
TOTAL AMOUNT DUE		11.27

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 24, 2017 - 85.00

Your monthly electricity consumption chart

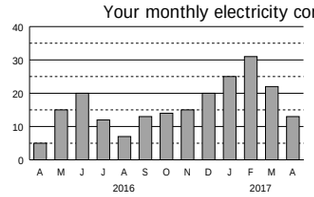

Avg Monthly Usage : 16.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.82		
Less : VAT	0.60		
Amount Net of VAT	11.22		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.22
Amount Due	10.87	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.47	TOTAL SALES	11.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/5090/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 243626017039

BURLAS,GONZALO
Premise Address: KADIKAY-LAWAAN-TALISAY
Billing Address: KADIKAY-LAWAAN-TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-94-728-7	2436420000-6	04/28/2017	APRIL/2017	11.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

24364200006

BC08/527.2/5090/0/31/04-15-2017/71

5,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343812522993

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

34364200005

BILLING STATEMENT

1009303221

Date : 04-15-2017

BC08/527.2/5100/0775135/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3436420000-5

Collection Ref. Code : 1837-94-734-1

Customer Information----------

Name : REPUELO,SERGIO

Premise Address: KADIKAY-LAWAAN-TALISAY
Billing Address: KADIKAY-LAWAAN-TALISAY

TIN :

Metering Information----------

Meter No	:	270943GS6	Pole No	:	0775135
Serial No	:	44083167	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	29044
Period From	:	03-12-2017	Prev Rdg	:	28875
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	0	Billed kWh	:	169

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	868.93
Transmission Charge	0.3858/kWh	65.20
System Loss Charge	0.7518/kWh	127.05
Sub-Total		1,061.18
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.35
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		18.38
Government Charges		
Franchise Tax - Local		7.84
Value Added Tax		
Generation		56.60
Transmission		1.49
System Loss		7.85
Distribution		58.63
Others		3.15
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		216.07
CURRENT BILL - APRIL 2017		1,784.18
TOTAL AMOUNT DUE		1,783.30

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 1,576.00

Your monthly electricity consumption chart

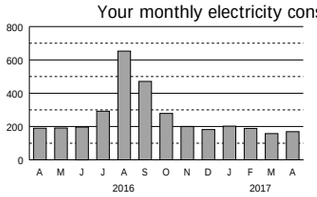

Avg Monthly Usage : 259.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,784.18		
Less : VAT	127.72		
Amount Net of VAT	1,656.46		
Less: BIR 2306	53.23		
BIR 2307	31.52	VATable Sales	1,568.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.35
Amount Due	1,571.71	VAT Zero Rated Sales	0.00
Add : VAT	127.72	VAT Amount	127.72
TOTAL AMOUNT DUE	1,699.43	TOTAL SALES	1,784.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/5100/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 343812522993

REPUELO,SERGIO
Premise Address: KADIKAY-LAWAAN-TALISAY
Billing Address: KADIKAY-LAWAAN-TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-94-734-1	3436420000-5	04/28/2017	APRIL/2017	1,783.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34364200005

BC08/527.2/5100/0/31/04-15-2017/71

5,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143918393541
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302698

14364200007

Date : 04-15-2017

BC08/527.2/5110/0775135/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1436420000-7

Collection Ref. Code : 1837-94-722-8

Customer Information----------

Name : BACALSO,EMILIA

Premise Address: LAWA-AN TALISAY
Billing Address: LAWA-AN TALISAY

TIN :

Metering Information----------

Meter No	:	272136GS6	Pole No	:	0775135
Serial No	:	49429451	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15818
Period From	:	03-12-2017	Prev Rdg	:	15743
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	0	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	385.62
Transmission Charge	0.3858/kWh	28.94
System Loss Charge	0.7518/kWh	56.39
Sub-Total		470.95
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 690.56	- 103.58
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Sub-Total		- 103.57
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		25.12
Transmission		0.66
System Loss		3.48
Distribution		26.35
Others		- 7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		86.29
CURRENT BILL - APRIL 2017		673.28
TOTAL AMOUNT DUE		672.37

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 507.00

Your monthly electricity consumption chart

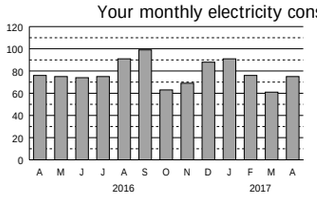

Avg Monthly Usage : 77.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.28		
Less : VAT	47.62		
Amount Net of VAT	625.66		
Less: BIR 2306	19.84		
BIR 2307	11.80	VATable Sales	586.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.67
Amount Due	594.02	VAT Zero Rated Sales	0.00
Add : VAT	47.62	VAT Amount	47.62
TOTAL AMOUNT DUE	641.64	TOTAL SALES	673.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/5110/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 143918393541

BACALSO,EMILIA
Premise Address: LAWA-AN TALISAY
Billing Address: LAWA-AN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-94-722-8	1436420000-7	04/28/2017	APRIL/2017	672.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

14364200007

BC08/527.2/5110/0/31/04-15-2017/71

5,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443059294925

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302983

44364200004

Date : 04-15-2017

BC08/527.2/5150/0760462/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4436420000-4

Collection Ref. Code : 1837-94-740-6

Customer Information----------

Name : REPUELO,HERMENEGILDO

Premise Address: KADICAY, LAWAAN-TALISAY
Billing Address: KADICAY, LAWAAN-TALISAY

TIN :

Metering Information----------

Meter No	:	470759 GS6	Pole No	:	0760462
Serial No	:	74209737	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7823
Period From	:	03-12-2017	Prev Rdg	:	7679
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	0	Billed kWh	:	144

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	740.39
Transmission Charge	0.3858/kWh	55.56
System Loss Charge	0.7518/kWh	108.26
Sub-Total		904.21
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.64
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,316.50	26.33
Sub-Total		41.99
Government Charges		
Franchise Tax - Local		6.82
Value Added Tax		
Generation		48.23
Transmission		1.27
System Loss		6.68
Distribution		50.04
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		187.51
CURRENT BILL - APRIL 2017		1,550.74
TOTAL AMOUNT DUE		1,549.66

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 1,317.00

Your monthly electricity consumption chart

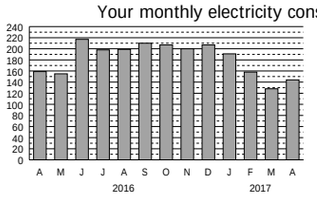

Avg Monthly Usage : 182.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,550.74		
Less : VAT	112.08		
Amount Net of VAT	1,438.66		
Less: BIR 2306	46.70		
BIR 2307	27.40	VATable Sales	1,363.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.43
Amount Due	1,364.56	VAT Zero Rated Sales	0.00
Add : VAT	112.08	VAT Amount	112.08
TOTAL AMOUNT DUE	1,476.64	TOTAL SALES	1,550.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/5150/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 443059294925

REPUELO,HERMENEGILDO
Premise Address: KADICAY, LAWAAN-TALISAY
Billing Address: KADICAY, LAWAAN-TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-94-740-6	4436420000-4	04/28/2017	APRIL/2017	1,549.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44364200004

BC08/527.2/5150/0/31/04-15-2017/71

5,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822630079192

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308788

82263350520

Date : 04-15-2017

BC08/527.2/5170/0760462/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8226335052-0

Collection Ref. Code : 1859-34-572-7

Customer Information----------

Name : BURLAS,VICTOR ABAQUITA

Premise Address: SITIO CADICAY LAWAAN III, TALISAY CITY
Billing Address: SITIO CADICAY LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1008991	Pole No	:	0760462
Serial No	:	121573296	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	624
Period From	:	03-12-2017	Prev Rdg	:	603
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	118	Billed kWh	:	21

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 91.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	107.97
Transmission Charge	0.3858/kWh	8.10
System Loss Charge	0.7518/kWh	15.79
Sub-Total		131.86
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 196.95	- 128.02
Sub-Total		- 128.02
Government Charges		
Franchise Tax - Local		0.34
Value Added Tax		
Generation		7.04
Transmission		0.19
System Loss		0.97
Distribution		7.81
Others		- 10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		15.98
CURRENT BILL - APRIL 2017		84.91
TOTAL AMOUNT DUE		- 6.40

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - DECEMBER 21, 2016 - 70.00

Your monthly electricity consumption chart

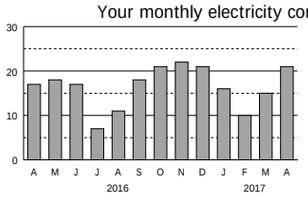

Avg Monthly Usage : 16.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84.91		
Less : VAT	5.64		
Amount Net of VAT	79.27		
Less: BIR 2306	2.34		
BIR 2307	1.39	VATable Sales	68.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.34
Amount Due	75.54	VAT Zero Rated Sales	0.00
Add : VAT	5.64	VAT Amount	5.64
TOTAL AMOUNT DUE	81.18	TOTAL SALES	84.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/5170/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 822630079192

BURLAS,VICTOR ABAQUITA
Premise Address: SITIO CADICAY LAWAAN III, TALISAY CITY
Billing Address: SITIO CADICAY LAWAAN III, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-34-572-7	8226335052-0	04/28/2017	APRIL/2017	- 6.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82263350520

BC08/527.2/5170/0/31/04-15-2017/71

5,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343049720669

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

34366200003

BILLING STATEMENT

1009303198

Date : 04-15-2017

BC08/527.2/5180/0760504/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3436620000-3

Collection Ref. Code : 1837-64-629-5

Customer Information----------

Name : ABAQUITA,JOVENCIO N

Premise Address: SITIO CADICAY LAWAAN III TALISAY CITY
Billing Address: SITIO CADICAY LAWAAN III TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1116487	Pole No	:	0760504
Serial No	:	40048358	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1038
Period From	:	03-12-2017	Prev Rdg	:	999
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	625	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	200.52
Transmission Charge	0.3858/kWh	15.05
System Loss Charge	0.7518/kWh	29.32
Sub-Total		244.89
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 361.48	- 180.74
Sub-Total		- 180.74
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		13.06
Transmission		0.34
System Loss		1.82
Distribution		13.99
Others		- 14.50
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.21
CURRENT BILL - APRIL 2017		214.95
TOTAL AMOUNT DUE		214.67

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 308.00

Your monthly electricity consumption chart

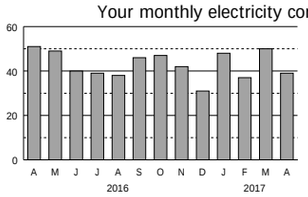

Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.95		
Less : VAT	14.71		
Amount Net of VAT	200.24		
Less: BIR 2306	6.13		
BIR 2307	3.63	VATable Sales	180.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.50
Amount Due	190.48	VAT Zero Rated Sales	0.00
Add : VAT	14.71	VAT Amount	14.71
TOTAL AMOUNT DUE	205.19	TOTAL SALES	214.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/5180/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 343049720669

ABAQUITA,JOVENCIO N
Premise Address: SITIO CADICAY LAWAAN III TALISAY CITY
Billing Address: SITIO CADICAY LAWAAN III TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-64-629-5	3436620000-3	04/28/2017	APRIL/2017	214.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34366200003

BC08/527.2/5180/0/31/04-15-2017/71

5,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598101690605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311860

59810582342

Date : 04-15-2017

BC08/527.2/5190/0760462/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5981058234-2

Collection Ref. Code : 1859-58-956-1

Customer Information----------

Name : PESTANAS,VANESSA ABAQUITA

Premise Address: SITIO CADICAY LAWAAN III, TALISAY CITY

Billing Address: SITIO CADICAY LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1034324	Pole No	:	0760462
Serial No	:	121749076	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1360
Period From	:	03-12-2017	Prev Rdg	:	1305
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	228	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	282.79
Transmission Charge	0.3858/kWh	21.22
System Loss Charge	0.7518/kWh	41.35
Sub-Total		345.36
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 507.73	- 152.32
Surcharge	0.02 of 300.50	6.01
Sub-Total		- 146.31
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		18.43
Transmission		0.49
System Loss		2.55
Distribution		19.48
Others		- 11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.62
CURRENT BILL - APRIL 2017		419.04
TOTAL AMOUNT DUE		413.78

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 306.00

Your monthly electricity consumption chart

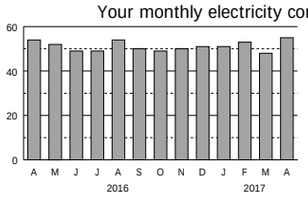

Avg Monthly Usage : 51.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.04		
Less : VAT	29.60		
Amount Net of VAT	389.44		
Less: BIR 2306	12.34		
BIR 2307	7.26	VATable Sales	361.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.02
Amount Due	369.84	VAT Zero Rated Sales	0.00
Add : VAT	29.60	VAT Amount	29.60
TOTAL AMOUNT DUE	399.44	TOTAL SALES	419.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/5190/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 598101690605

PESTANAS,VANESSA ABAQUITA

Premise Address: SITIO CADICAY LAWAAN III, TALISAY CITY

Billing Address: SITIO CADICAY LAWAAN III, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-58-956-1	5981058234-2	04/28/2017	APRIL/2017	413.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59810582342 BC08/527.2/5190/0/31/04-15-2017/71 5,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355485491454

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308696

35581146525

Date : 04-15-2017

BC08/527.2/5260/0760462/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3558114652-5

Collection Ref. Code : 1859-49-080-8

Customer Information----------

Name : BACACAO,DIOMEDES ABARQUEZ

Premise Address: CADICAY LAWAAN III, TALISAY CITY
Billing Address: CADICAY LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1015828	Pole No	:	0760462
Serial No	:	121518231	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	976
Period From	:	03-12-2017	Prev Rdg	:	948
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	197	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	143.96
Transmission Charge	0.3858/kWh	10.80
System Loss Charge	0.7518/kWh	21.05
Sub-Total		175.81
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 260.93	- 169.60
Sub-Total		- 169.60
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		9.38
Transmission		0.25
System Loss		1.31
Distribution		10.21
Others		- 13.69
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.27
CURRENT BILL - APRIL 2017		112.60
TOTAL AMOUNT DUE		112.60

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 110.00

Your monthly electricity consumption chart

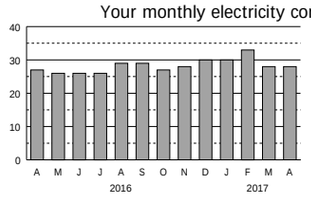

Avg Monthly Usage : 28.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.60		
Less : VAT	7.46		
Amount Net of VAT	105.14		
Less: BIR 2306	3.13		
BIR 2307	1.84	VATable Sales	91.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.81
Amount Due	100.17	VAT Zero Rated Sales	0.00
Add : VAT	7.46	VAT Amount	7.46
TOTAL AMOUNT DUE	107.63	TOTAL SALES	112.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/5260/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 355485491454

BACACAO,DIOMEDES ABARQUEZ
Premise Address: CADICAY LAWAAN III, TALISAY CITY
Billing Address: CADICAY LAWAAN III, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-49-080-8	3558114652-5	04/28/2017	APRIL/2017	112.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35581146525

BC08/527.2/5260/0/31/04-15-2017/71

5,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741514940534

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302388

74195200006

Date : 04-15-2017

BC08/527.2/5270/0760504/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7419520000-6

Collection Ref. Code : 1825-52-692-3

Customer Information----------

Name : BACACAO,NIDA

Premise Address: LAWA-AN TALISAY
Billing Address: LAWA-AN TALISAY

TIN :

Metering Information----------

Meter No	:	178670DS6	Pole No	:	0760504
Serial No	:	11272652	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2937
Period From	:	03-12-2017	Prev Rdg	:	2660
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	70	Billed kWh	:	277

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,424.22
Transmission Charge	0.3858/kWh	106.87
System Loss Charge	0.7518/kWh	208.25
Sub-Total		1,739.34
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.1086/kWh	30.08
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,042.00	40.84
Sub-Total		70.96
Government Charges		
Franchise Tax - Local		13.04
Value Added Tax		
Generation		92.77
Transmission		2.45
System Loss		12.84
Distribution		95.71
Others		10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		358.85
CURRENT BILL - APRIL 2017		2,966.74
TOTAL AMOUNT DUE		2,966.50

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 2,042.00

Your monthly electricity consumption chart

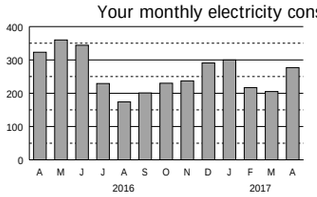

Avg Monthly Usage : 260.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,966.74		
Less : VAT	213.85		
Amount Net of VAT	2,752.89		
Less: BIR 2306	89.10		
BIR 2307	52.42	VATable Sales	2,607.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.00
Amount Due	2,611.37	VAT Zero Rated Sales	0.00
Add : VAT	213.85	VAT Amount	213.85
TOTAL AMOUNT DUE	2,825.22	TOTAL SALES	2,966.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/5270/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 741514940534

BACACAO,NIDA
Premise Address: LAWA-AN TALISAY
Billing Address: LAWA-AN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-52-692-3	7419520000-6	04/28/2017	APRIL/2017	2,966.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74195200006

BC08/527.2/5270/0/31/04-15-2017/71

5,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313983255441

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304433

31364200001

Date : 04-15-2017

BC08/527.2/5280/0760504/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3136420000-1

Collection Ref. Code : 1817-74-854-8

Customer Information----------

Name : BARTELIC,ANECITA

Premise Address: SITIO CADICAY LAWAAN, TALISAY
Billing Address: SITIO CADICAY LAWAAN, TALISAY

TIN :

Metering Information----------

Meter No	:	146601GS6	Pole No	:	0760504
Serial No	:	43122588	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	17279
Period From	:	03-12-2017	Prev Rdg	:	17236
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	0	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	221.09
Transmission Charge	0.3858/kWh	16.59
System Loss Charge	0.7518/kWh	32.33
Sub-Total		270.01
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.05	- 159.22
Surcharge	0.02 of 187.50	3.75
Sub-Total		- 155.47
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		14.40
Transmission		0.38
System Loss		2.00
Distribution		15.36
Others		- 12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.57
CURRENT BILL - APRIL 2017		284.15
TOTAL AMOUNT DUE		283.62

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 3, 2017 - 188.00

Your monthly electricity consumption chart

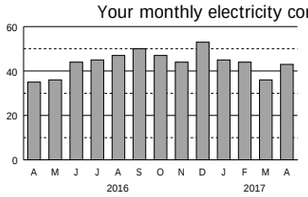

Avg Monthly Usage : 43.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.15		
Less : VAT	19.88		
Amount Net of VAT	264.27		
Less: BIR 2306	8.29		
BIR 2307	4.88	VATable Sales	242.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.69
Amount Due	251.10	VAT Zero Rated Sales	0.00
Add : VAT	19.88	VAT Amount	19.88
TOTAL AMOUNT DUE	270.98	TOTAL SALES	284.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/5280/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 313983255441

BARTELIC,ANECITA
Premise Address: SITIO CADICAY LAWAAN, TALISAY
Billing Address: SITIO CADICAY LAWAAN, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-74-854-8	3136420000-1	04/28/2017	APRIL/2017	283.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

31364200001

BC08/527.2/5280/0/31/04-15-2017/71

5,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014035885134
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306008

01426451660

Date : 04-15-2017

BC08/527.2/5310/0775254/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0142645166-0

Collection Ref. Code : 1865-35-215-2

Customer Information----------

Name : SELMA,WINEFREDO JR TRIGOSA

Premise Address: CADICAY LAWAAN III, TALISAY CITY
Billing Address: CADICAY LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1168898	Pole No	:	0775254
Serial No	:	84436739	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	107
Period From	:	03-12-2017	Prev Rdg	:	100
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	222	Billed kWh	:	7

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	35.99
Transmission Charge	0.3858/kWh	2.70
System Loss Charge	0.7518/kWh	5.26
Sub-Total		43.95
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 63.97	- 63.97
Surcharge	0.02 of 87.50	1.75
Sub-Total		- 62.22
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.34
Transmission		0.06
System Loss		0.33
Distribution		3.00
Others		- 4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		4.18
CURRENT BILL - APRIL 2017		10.93
TOTAL AMOUNT DUE		10.59

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 11, 2017 - 88.00

Your monthly electricity consumption chart

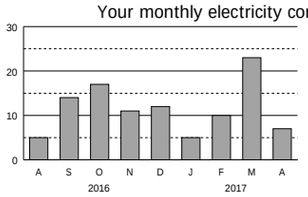

Avg Monthly Usage : 11.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.93		
Less : VAT	0.81		
Amount Net of VAT	10.12		
Less: BIR 2306	0.33		
BIR 2307	0.14	VATable Sales	6.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.37
Amount Due	9.65	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	10.46	TOTAL SALES	10.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/5310/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 014035885134

SELMA,WINEFREDO JR TRIGOSA
Premise Address: CADICAY LAWAAN III, TALISAY CITY
Billing Address: CADICAY LAWAAN III, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-35-215-2	0142645166-0	04/28/2017	APRIL/2017	10.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

01426451660

BC08/527.2/5310/0/31/04-15-2017/71

5,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234858468619

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299691

23452247788

Date : 04-15-2017

BC08/527.2/5330/0758853/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2345224778-8

Collection Ref. Code : 1855-60-209-1

Customer Information----------

Name : QUEROGA,ALFREDA ENTOMA

Premise Address: SITIO CADICAY LAWAAN III TALISAY CITY
Billing Address: SITIO CADICAY LAWAAN III TALISAY CITY

TIN :

Metering Information----------

Meter No	:	3163 EVS6	Pole No	:	0758853
Serial No	:	01512719	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	630
Period From	:	03-12-2017	Prev Rdg	:	627
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	269	Billed kWh	:	3

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	15.42
Transmission Charge	0.3858/kWh	1.16
System Loss Charge	0.7518/kWh	2.26
Sub-Total		18.84
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 27.43	- 27.43
Sub-Total		- 27.43
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.00
Transmission		0.03
System Loss		0.14
Distribution		1.63
Others		- 2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.06
CURRENT BILL - APRIL 2017		7.06
TOTAL AMOUNT DUE		5.79

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 23, 2017 - 40.00

Your monthly electricity consumption chart

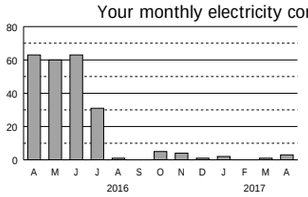

Avg Monthly Usage : 18.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.06		
Less : VAT	0.60		
Amount Net of VAT	6.46		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.46
Amount Due	6.12	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.72	TOTAL SALES	7.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/5330/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 234858468619

QUEROGA,ALFREDA ENTOMA
Premise Address: SITIO CADICAY LAWAAN III TALISAY CITY
Billing Address: SITIO CADICAY LAWAAN III TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-60-209-1	2345224778-8	04/28/2017	APRIL/2017	5.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23452247788

BC08/527.2/5330/0/31/04-15-2017/71

5,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761477138327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311072

76196466759

Date : 04-15-2017

BC08/527.2/5355/0775254/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7619646675-9

Collection Ref. Code : 1863-40-440-6

Customer Information----------

Name : ABAQUITA,ALLAN QUINONES

Premise Address: CADICAY LAWAAN III, TALISAY CITY

Billing Address: CADICAY LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1134180	Pole No	:	0775254
Serial No	:	40075903	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	592
Period From	:	03-12-2017	Prev Rdg	:	563
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	222	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	149.11
Transmission Charge	0.3858/kWh	11.19
System Loss Charge	0.7518/kWh	21.80
Sub-Total		182.10
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.08	- 175.55
Surcharge	0.02 of 103.50	2.07
Sub-Total		- 173.48
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.72
Transmission		0.25
System Loss		1.34
Distribution		10.56
Others		- 13.91
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.25
CURRENT BILL - APRIL 2017		118.85
TOTAL AMOUNT DUE		118.10

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 104.00

Your monthly electricity consumption chart

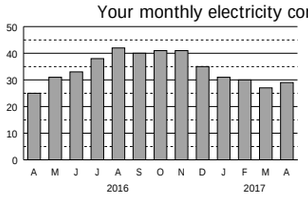

Avg Monthly Usage : 34.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.85		
Less : VAT	7.96		
Amount Net of VAT	110.89		
Less: BIR 2306	3.32		
BIR 2307	1.94	VATable Sales	96.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.29
Amount Due	105.63	VAT Zero Rated Sales	0.00
Add : VAT	7.96	VAT Amount	7.96
TOTAL AMOUNT DUE	113.59	TOTAL SALES	118.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/5355/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 761477138327

ABAQUITA,ALLAN QUINONES

Premise Address: CADICAY LAWAAN III, TALISAY CITY

Billing Address: CADICAY LAWAAN III, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-40-440-6	7619646675-9	04/28/2017	APRIL/2017	118.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76196466759

BC08/527.2/5355/0/31/04-15-2017/71

5,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613576096589

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305067

61364415739

Date : 04-15-2017

BC08/527.2/5360/0775254/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6136441573-9

Collection Ref. Code : 1849-36-488-5

Customer Information----------

Name : RABADON,MINJEL DACAYANA

Premise Address: SITIO CADICAY LAWAAN 3
Billing Address: SITIO CADICAY LAWAAN 3

TIN :

Metering Information----------

Meter No	:	MTR1091552	Pole No	:	0775254
Serial No	:	40043580	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	637
Period From	:	03-12-2017	Prev Rdg	:	616
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	222	Billed kWh	:	21

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 18.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	107.97
Transmission Charge	0.3858/kWh	8.10
System Loss Charge	0.7518/kWh	15.79
Sub-Total		131.86
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 196.95	- 128.02
Sub-Total		- 128.02
Government Charges		
Franchise Tax - Local		0.34
Value Added Tax		
Generation		7.04
Transmission		0.19
System Loss		0.97
Distribution		7.81
Others		- 10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		15.98
CURRENT BILL - APRIL 2017		84.91
TOTAL AMOUNT DUE		66.13

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 15.00

Your monthly electricity consumption chart

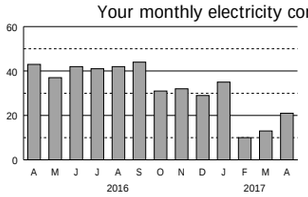

Avg Monthly Usage : 32.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84.91		
Less : VAT	5.64		
Amount Net of VAT	79.27		
Less: BIR 2306	2.34		
BIR 2307	1.39	VATable Sales	68.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.34
Amount Due	75.54	VAT Zero Rated Sales	0.00
Add : VAT	5.64	VAT Amount	5.64
TOTAL AMOUNT DUE	81.18	TOTAL SALES	84.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/5360/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 613576096589

RABADON,MINJEL DACAYANA
Premise Address: SITIO CADICAY LAWAAN 3
Billing Address: SITIO CADICAY LAWAAN 3

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-36-488-5	6136441573-9	04/28/2017	APRIL/2017	66.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61364415739

BC08/527.2/5360/0/31/04-15-2017/71

5,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223075756712

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22364200000

1009309469

Date : 04-15-2017

BC08/527.2/5380/0775261/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2236420000-0

Collection Ref. Code : 1837-94-494-6

Customer Information----------

Name : LABORA,CRESENCIO

Premise Address: KADICAY-LAWAAN-TALISAY
Billing Address: KADICAY-LAWAAN-TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1140371	Pole No	:	0775261
Serial No	:	40100212	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1015
Period From	:	03-12-2017	Prev Rdg	:	917
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	0	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	503.88
Transmission Charge	0.3858/kWh	37.81
System Loss Charge	0.7518/kWh	73.68
Sub-Total		615.37
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 900.78	- 45.04
Surcharge	0.02 of 514.50	10.29
Sub-Total		- 34.75
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		32.82
Transmission		0.87
System Loss		4.56
Distribution		34.25
Others		- 1.88
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		121.64
CURRENT BILL - APRIL 2017		987.67
TOTAL AMOUNT DUE		986.92

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 11, 2017 - 515.00

Your monthly electricity consumption chart

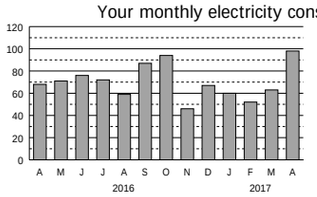

Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	987.67		
Less : VAT	70.62		
Amount Net of VAT	917.05		
Less: BIR 2306	29.42		
BIR 2307	17.41	VATable Sales	866.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.02
Amount Due	870.22	VAT Zero Rated Sales	0.00
Add : VAT	70.62	VAT Amount	70.62
TOTAL AMOUNT DUE	940.84	TOTAL SALES	987.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/5380/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 223075756712

LABORA,CRESENCIO
Premise Address: KADICAY-LAWAAN-TALISAY
Billing Address: KADICAY-LAWAAN-TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-94-494-6	2236420000-0	04/28/2017	APRIL/2017	986.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

22364200000

BC08/527.2/5380/0/31/04-15-2017/71

5,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115424643925

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306852

11546557130

Date : 04-15-2017

BC08/527.2/5390/0758965/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1154655713-0

Collection Ref. Code : 1851-50-383-8

Customer Information----------

Name : STO. NINO CHAPEL

Premise Address: SITIO CADICAY LAWAAN III
Billing Address: SITIO CADICAY LAWAAN III

TIN :

Metering Information----------

Meter No	:	MTR1028862	Pole No	:	0758965
Serial No	:	40042692	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1079
Period From	:	03-12-2017	Prev Rdg	:	1064
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	354	Billed kWh	:	15

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	77.12
Transmission Charge	0.6472/kWh	9.71
System Loss Charge	0.7341/kWh	11.01
Sub-Total		97.84
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Charge	0.1086/kWh	1.63
Surcharge	0.02 of 930.00	18.60
Sub-Total		20.23
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		5.02
Transmission		0.23
System Loss		0.65
Distribution		5.75
Others		2.53
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		22.16
CURRENT BILL - APRIL 2017		188.15
TOTAL AMOUNT DUE		187.97

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 11, 2017 - 930.00

Your monthly electricity consumption chart

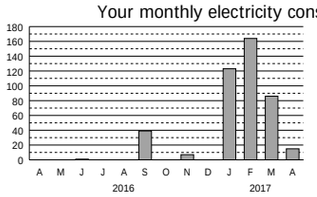

Avg Monthly Usage : 33.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.15		
Less : VAT	14.18		
Amount Net of VAT	173.97		
Less: BIR 2306	5.92		
BIR 2307	3.34	VATable Sales	165.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.98
Amount Due	164.71	VAT Zero Rated Sales	0.00
Add : VAT	14.18	VAT Amount	14.18
TOTAL AMOUNT DUE	178.89	TOTAL SALES	188.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/5390/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 115424643925

STO. NINO CHAPEL
Premise Address: SITIO CADICAY LAWAAN III
Billing Address: SITIO CADICAY LAWAAN III

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-50-383-8	1154655713-0	04/28/2017	APRIL/2017	187.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

11546557130

BC08/527.2/5390/0/31/04-15-2017/71

5,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987915086445

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308372

98745200000

Date : 04-15-2017

BC08/527.2/5460/0775261/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9874520000-0

Collection Ref. Code : 1831-82-893-6

Customer Information----------

Name : ABATAYO,ANGELING B

Premise Address: CADICAY LAWAAN III TALISAY
Billing Address: CADICAY LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	271341GS6	Pole No	:	0775261
Serial No	:	48811442	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5394
Period From	:	03-12-2017	Prev Rdg	:	5379
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	100	Billed kWh	:	15

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		27.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	77.12
Transmission Charge	0.3858/kWh	5.79
System Loss Charge	0.7518/kWh	11.28
Sub-Total		94.19
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 137.11	- 137.11
Surcharge	0.02 of 28.00	0.56
Sub-Total		- 136.55
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.02
Transmission		0.14
System Loss		0.70
Distribution		5.75
Others		- 10.94
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.85
CURRENT BILL - APRIL 2017		13.41
TOTAL AMOUNT DUE		41.37

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - NOVEMBER 21, 2016 - 267.00

Your monthly electricity consumption chart

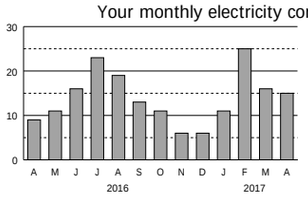

Avg Monthly Usage : 13.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.41		
Less : VAT	0.67		
Amount Net of VAT	12.74		
Less: BIR 2306	0.29		
BIR 2307	0.11	VATable Sales	5.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.18
Amount Due	12.34	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	13.01	TOTAL SALES	13.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/5460/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 987915086445

ABATAYO,ANGELING B
Premise Address: CADICAY LAWAAN III TALISAY
Billing Address: CADICAY LAWAAN III TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-82-893-6	9874520000-0	04/28/2017	APRIL/2017	41.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98745200000

BC08/527.2/5460/0/31/04-15-2017/71

5,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769189752463

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299844

76975200007

Date : 04-15-2017

BC08/527.2/5470/0775170/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7697520000-7

Collection Ref. Code : 1839-66-677-3

Customer Information----------

Name : ABAQUITA,BELYN

Premise Address: CADICAY LAWA-AN TALISAY
Billing Address: CADICAY LAWA-AN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1150323	Pole No	:	0775170
Serial No	:	85020054	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	711
Period From	:	03-12-2017	Prev Rdg	:	635
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	390.76
Transmission Charge	0.3858/kWh	29.32
System Loss Charge	0.7518/kWh	57.14
Sub-Total		477.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 699.69	- 104.95
Surcharge	0.02 of 552.00	11.04
Sub-Total		- 93.91
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		25.46
Transmission		0.67
System Loss		3.52
Distribution		26.70
Others		- 6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		88.83
CURRENT BILL - APRIL 2017		694.61
TOTAL AMOUNT DUE		694.47

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 6, 2017 - 552.00

Your monthly electricity consumption chart

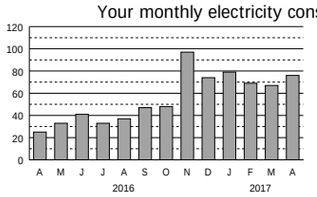

Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.61		
Less : VAT	49.59		
Amount Net of VAT	645.02		
Less: BIR 2306	20.67		
BIR 2307	12.18	VATable Sales	605.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.24
Amount Due	612.17	VAT Zero Rated Sales	0.00
Add : VAT	49.59	VAT Amount	49.59
TOTAL AMOUNT DUE	661.76	TOTAL SALES	694.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/5470/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 769189752463

ABAQUITA,BELYN
Premise Address: CADICAY LAWA-AN TALISAY
Billing Address: CADICAY LAWA-AN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-66-677-3	7697520000-7	04/28/2017	APRIL/2017	694.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

76975200007

BC08/527.2/5470/0/31/04-15-2017/71

5,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123473290051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310432

12364200001

Date : 04-15-2017

BC08/527.2/5500/0775170/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1236420000-1

Collection Ref. Code : 1837-94-491-1

Customer Information----------

Name : CABUENAS,GELISEO

Premise Address: CADICAY LAWAAN TALISAY
Billing Address: CADICAY LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	125922WS6	Pole No	:	0775170
Serial No	:	74363212	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12319
Period From	:	03-12-2017	Prev Rdg	:	12237
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	0	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 80.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	421.61
Transmission Charge	0.3858/kWh	31.64
System Loss Charge	0.7518/kWh	61.65
Sub-Total		514.90
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 754.53	- 75.45
Sub-Total		- 75.45
Government Charges		
Franchise Tax - Local		3.40
Value Added Tax		
Generation		27.47
Transmission		0.73
System Loss		3.81
Distribution		28.76
Others		- 5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		97.57
CURRENT BILL - APRIL 2017		776.65
TOTAL AMOUNT DUE		695.78

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 1,400.00

Your monthly electricity consumption chart

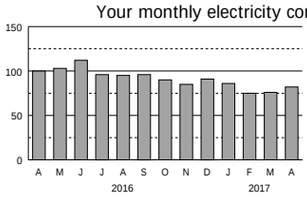

Avg Monthly Usage : 91.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	776.65		
Less : VAT	55.10		
Amount Net of VAT	721.55		
Less: BIR 2306	22.95		
BIR 2307	13.65	VATable Sales	679.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.47
Amount Due	684.95	VAT Zero Rated Sales	0.00
Add : VAT	55.10	VAT Amount	55.10
TOTAL AMOUNT DUE	740.05	TOTAL SALES	776.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/5500/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 123473290051

CABUENAS,GELISEO

Premise Address: CADICAY LAWAAN TALISAY
Billing Address: CADICAY LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-94-491-1	1236420000-1	04/28/2017	APRIL/2017	695.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12364200001 BC08/527.2/5500/0/31/04-15-2017/71 5,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849999686228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305789

84945200008

Date : 04-15-2017

BC08/527.2/5520/0775170/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8494520000-8

Collection Ref. Code : 1831-91-407-7

Customer Information----------

Name : ABATAYO,LILIOSA B

Premise Address: CADICAY LAWAAN III TALISAY
Billing Address: CADICAY LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	435695GS6	Pole No	:	0775170
Serial No	:	96159381	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15651
Period From	:	03-12-2017	Prev Rdg	:	15472
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	800	Billed kWh	:	179

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	920.35
Transmission Charge	0.3858/kWh	69.06
System Loss Charge	0.7518/kWh	134.57
Sub-Total		1,123.98
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.44
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,492.50	29.85
Sub-Total		49.32
Government Charges		
Franchise Tax - Local		8.45
Value Added Tax		
Generation		59.95
Transmission		1.58
System Loss		8.30
Distribution		62.06
Others		6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		232.55
CURRENT BILL - APRIL 2017		1,923.02
TOTAL AMOUNT DUE		1,920.59

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 1,495.00

Your monthly electricity consumption chart

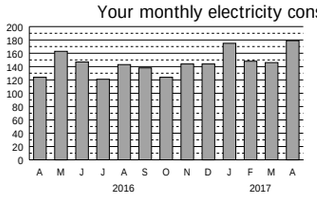

Avg Monthly Usage : 145.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,923.02		
Less : VAT	138.82		
Amount Net of VAT	1,784.20		
Less: BIR 2306	57.84		
BIR 2307	33.98	VATable Sales	1,690.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.73
Amount Due	1,692.38	VAT Zero Rated Sales	0.00
Add : VAT	138.82	VAT Amount	138.82
TOTAL AMOUNT DUE	1,831.20	TOTAL SALES	1,923.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/5520/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 849999686228

ABATAYO,LILIOSA B
Premise Address: CADICAY LAWAAN III TALISAY
Billing Address: CADICAY LAWAAN III TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-91-407-7	8494520000-8	04/28/2017	APRIL/2017	1,920.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84945200008 BC08/527.2/5520/0/31/04-15-2017/71 5,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821097893539

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308402

82154200008

Date : 04-15-2017

BC08/527.2/5530/0775170/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8215420000-8

Collection Ref. Code : 1817-42-218-9

Customer Information----------

Name : GENTICA,CECILIA D

Premise Address: CADICAY LAWAAN III TALISAY
Billing Address: CADICAY LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	366653GS6	Pole No	:	0775170
Serial No	:	2002110636	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6186
Period From	:	03-12-2017	Prev Rdg	:	5990
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	240	Billed kWh	:	196

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,007.75
Transmission Charge	0.3858/kWh	75.62
System Loss Charge	0.7518/kWh	147.35
Sub-Total		1,230.72
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.1086/kWh	21.29
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 733.50	14.67
Sub-Total		35.99
Government Charges		
Franchise Tax - Local		9.16
Value Added Tax		
Generation		65.65
Transmission		1.73
System Loss		9.10
Distribution		67.90
Others		5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		252.32
CURRENT BILL - APRIL 2017		2,084.84
TOTAL AMOUNT DUE		2,084.09

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 734.00

Your monthly electricity consumption chart

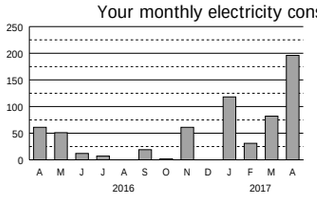

Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,084.84		
Less : VAT	149.80		
Amount Net of VAT	1,935.04		
Less: BIR 2306	62.41		
BIR 2307	36.83	VATable Sales	1,832.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.52
Amount Due	1,835.80	VAT Zero Rated Sales	0.00
Add : VAT	149.80	VAT Amount	149.80
TOTAL AMOUNT DUE	1,985.60	TOTAL SALES	2,084.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/5530/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 821097893539

GENTICA,CECILIA D
Premise Address: CADICAY LAWAAN III TALISAY
Billing Address: CADICAY LAWAAN III TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-42-218-9	8215420000-8	04/28/2017	APRIL/2017	2,084.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82154200008

BC08/527.2/5530/0/31/04-15-2017/71

5,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213786519062

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305422

21325200000

Date : 04-15-2017

BC08/527.2/5570/0775191/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2132520000-0

Collection Ref. Code : 1831-43-770-8

Customer Information----------

Name : LABURA,NOLASCO L

Premise Address: CADICAY LAWAAN TALISAY
Billing Address: CADICAY LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	294877SS6	Pole No	:	0775191
Serial No	:	33803647	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10784
Period From	:	03-12-2017	Prev Rdg	:	10667
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	100	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	601.57
Transmission Charge	0.3858/kWh	45.14
System Loss Charge	0.7518/kWh	87.96
Sub-Total		734.67
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.71
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,083.00	21.66
Sub-Total		34.39
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		39.18
Transmission		1.03
System Loss		5.42
Distribution		40.77
Others		4.79
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		152.47
CURRENT BILL - APRIL 2017		1,261.30
TOTAL AMOUNT DUE		1,260.50

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 1,084.00

Your monthly electricity consumption chart

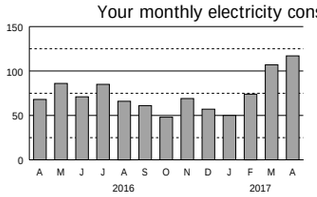

Avg Monthly Usage : 73.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,261.30		
Less : VAT	91.19		
Amount Net of VAT	1,170.11		
Less: BIR 2306	38.00		
BIR 2307	22.29	VATable Sales	1,108.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.28
Amount Due	1,109.82	VAT Zero Rated Sales	0.00
Add : VAT	91.19	VAT Amount	91.19
TOTAL AMOUNT DUE	1,201.01	TOTAL SALES	1,261.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/5570/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 213786519062

LABURA,NOLASCO L
Premise Address: CADICAY LAWAAN TALISAY
Billing Address: CADICAY LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-43-770-8	2132520000-0	04/28/2017	APRIL/2017	1,260.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21325200000

BC08/527.2/5570/0/31/04-15-2017/71

5,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755018241494

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

7552520004

BILLING STATEMENT

1009308498

Date : 04-15-2017

BC08/527.2/5590/0775191/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7552520000-4

Collection Ref. Code : 1831-57-515-9

Customer Information----------

Name : ECHAVEZ,MIRAFE N

Premise Address: CADICAY LAWAAN 3 TALISAY
Billing Address: CADICAY LAWAAN 3 TALISAY

TIN :

Metering Information----------

Meter No	:	294698SS6	Pole No	:	0775191
Serial No	:	33442127	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14001
Period From	:	03-12-2017	Prev Rdg	:	13970
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	150	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	159.39
Transmission Charge	0.3858/kWh	11.96
System Loss Charge	0.7518/kWh	23.31
Sub-Total		194.66
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 288.37	- 144.19
Sub-Total		- 144.19
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		10.38
Transmission		0.28
System Loss		1.44
Distribution		11.25
Others		- 11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.25
CURRENT BILL - APRIL 2017		171.43
TOTAL AMOUNT DUE		171.43

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 162.00

Your monthly electricity consumption chart

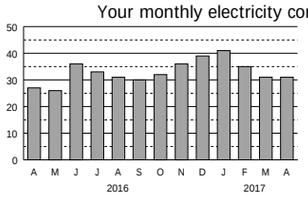

Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	171.43		
Less : VAT	11.76		
Amount Net of VAT	159.67		
Less: BIR 2306	4.90		
BIR 2307	2.90	VATable Sales	144.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.49
Amount Due	151.87	VAT Zero Rated Sales	0.00
Add : VAT	11.76	VAT Amount	11.76
TOTAL AMOUNT DUE	163.63	TOTAL SALES	171.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/5590/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 755018241494

ECHAVEZ,MIRAFE N
Premise Address: CADICAY LAWAAN 3 TALISAY
Billing Address: CADICAY LAWAAN 3 TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-57-515-9	7552520000-4	04/28/2017	APRIL/2017	171.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

7552520004

BC08/527.2/5590/0/31/04-15-2017/71

5,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026574928931

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311457

02695200002

Date : 04-15-2017

BC08/527.2/5670/1090205/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0269520000-2

Collection Ref. Code : 1833-72-347-3

Customer Information----------

Name : ECHAVEZ,RUBEN B

Premise Address: LAWAAN 111 TALISAY
Billing Address: LAWAAN 111 TALISAY

TIN :

Metering Information----------

Meter No	:	425749GS6	Pole No	:	1090205
Serial No	:	2003213400	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4893
Period From	:	03-12-2017	Prev Rdg	:	4848
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	231.37
Transmission Charge	0.3858/kWh	17.36
System Loss Charge	0.7518/kWh	33.83
Sub-Total		282.56
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 416.32	- 166.53
Surcharge	0.02 of 282.00	5.64
Sub-Total		- 160.89
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		15.07
Transmission		0.40
System Loss		2.08
Distribution		16.05
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.70
CURRENT BILL - APRIL 2017		299.13
TOTAL AMOUNT DUE		296.05

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 3, 2017 - 285.00

Your monthly electricity consumption chart

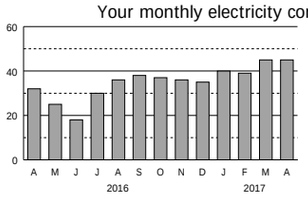

Avg Monthly Usage : 35.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.13		
Less : VAT	20.99		
Amount Net of VAT	278.14		
Less: BIR 2306	8.74		
BIR 2307	5.13	VATable Sales	255.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.71
Amount Due	264.27	VAT Zero Rated Sales	0.00
Add : VAT	20.99	VAT Amount	20.99
TOTAL AMOUNT DUE	285.26	TOTAL SALES	299.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/5670/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 026574928931

ECHAVEZ,RUBEN B
Premise Address: LAWAAN 111 TALISAY
Billing Address: LAWAAN 111 TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-72-347-3	0269520000-2	04/28/2017	APRIL/2017	296.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

02695200002

BC08/527.2/5670/0/31/04-15-2017/71

5,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684241446336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306834

68485200007

Date : 04-15-2017

BC08/527.2/5700/0775254/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6848520000-7

Collection Ref. Code : 1833-50-113-6

Customer Information----------

Name : ABAQUITA,CARIDAD Q

Premise Address: LAWAAN III CADICAY TALISAY

Billing Address: LAWAAN III CADICAY TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1094001	Pole No	:	0775254
Serial No	:	129127661	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	651
Period From	:	03-12-2017	Prev Rdg	:	626
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	100	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	128.54
Transmission Charge	0.3858/kWh	9.65
System Loss Charge	0.7518/kWh	18.80
Sub-Total		156.99
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 233.53	- 151.79
Sub-Total		- 151.79
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		8.37
Transmission		0.22
System Loss		1.15
Distribution		9.18
Others		- 12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		18.99
CURRENT BILL - APRIL 2017		100.73
TOTAL AMOUNT DUE		100.23

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 102.00

Your monthly electricity consumption chart

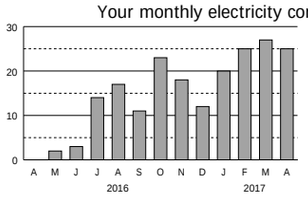

Avg Monthly Usage : 15.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.73		
Less : VAT	6.67		
Amount Net of VAT	94.06		
Less: BIR 2306	2.78		
BIR 2307	1.64	VATable Sales	81.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.32
Amount Due	89.64	VAT Zero Rated Sales	0.00
Add : VAT	6.67	VAT Amount	6.67
TOTAL AMOUNT DUE	96.31	TOTAL SALES	100.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/5700/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 684241446336

ABAQUITA,CARIDAD Q

Premise Address: LAWAAN III CADICAY TALISAY

Billing Address: LAWAAN III CADICAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-50-113-6	6848520000-7	04/28/2017	APRIL/2017	100.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68485200007 BC08/527.2/5700/0/31/04-15-2017/71 5,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559263768011

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310622

55945200008

Date : 04-15-2017

BC08/527.2/5750/0758965/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5594520000-8

Collection Ref. Code : 1831-91-626-6

Customer Information----------

Name : LABORA,CONSTANTINO L

Premise Address: CADICAY LAWAAN II TALISAY
Billing Address: CADICAY LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	535494 GS6	Pole No	:	0758965
Serial No	:	61014671	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1672
Period From	:	03-12-2017	Prev Rdg	:	1631
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	210.81
Transmission Charge	0.3858/kWh	15.82
System Loss Charge	0.7518/kWh	30.82
Sub-Total		257.45
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 379.75	- 151.90
Sub-Total		- 151.90
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		1.90
Distribution		14.68
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.21
CURRENT BILL - APRIL 2017		267.06
TOTAL AMOUNT DUE		265.99

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 110.00

Your monthly electricity consumption chart

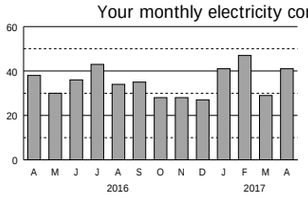

Avg Monthly Usage : 35.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	267.06		
Less : VAT	18.54		
Amount Net of VAT	248.52		
Less: BIR 2306	7.73		
BIR 2307	4.58	VATable Sales	227.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.67
Amount Due	236.21	VAT Zero Rated Sales	0.00
Add : VAT	18.54	VAT Amount	18.54
TOTAL AMOUNT DUE	254.75	TOTAL SALES	267.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/5750/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 559263768011

LABORA,CONSTANTINO L
Premise Address: CADICAY LAWAAN II TALISAY
Billing Address: CADICAY LAWAAN II TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-91-626-6	5594520000-8	04/28/2017	APRIL/2017	265.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

55945200008

BC08/527.2/5750/0/31/04-15-2017/71

5,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033513085813

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

03364200000

BILLING STATEMENT

1009313798

Date : 04-15-2017

BC08/527.2/5760/0758965/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0336420000-0

Collection Ref. Code : 1837-94-605-1

Customer Information----------

Name : GEMONGALA,RAMONITO B

Premise Address: CADICAY LAWAAN II TALISAY
Billing Address: CADICAY LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	401060GS6	Pole No	:	0758965
Serial No	:	2003218754	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13309
Period From	:	03-12-2017	Prev Rdg	:	13179
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	240	Billed kWh	:	130

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	668.41
Transmission Charge	0.3858/kWh	50.15
System Loss Charge	0.7518/kWh	97.73
Sub-Total		816.29
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.12
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		14.14
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		43.53
Transmission		1.14
System Loss		6.04
Distribution		45.24
Others		2.42
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		166.34
CURRENT BILL - APRIL 2017		1,373.74
TOTAL AMOUNT DUE		1,372.76

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 1,010.00

Your monthly electricity consumption chart

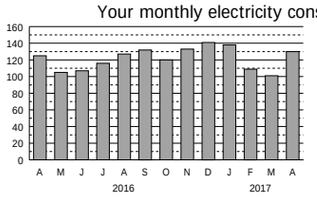

Avg Monthly Usage : 121.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,373.74		
Less : VAT	98.37		
Amount Net of VAT	1,275.37		
Less: BIR 2306	40.98		
BIR 2307	24.27	VATable Sales	1,207.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.97
Amount Due	1,210.12	VAT Zero Rated Sales	0.00
Add : VAT	98.37	VAT Amount	98.37
TOTAL AMOUNT DUE	1,308.49	TOTAL SALES	1,373.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/5760/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 033513085813

GEMONGALA,RAMONITO B
Premise Address: CADICAY LAWAAN II TALISAY
Billing Address: CADICAY LAWAAN II TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-94-605-1	0336420000-0	04/28/2017	APRIL/2017	1,372.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

03364200000

BC08/527.2/5760/0/31/04-15-2017/71

5,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751279740969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306777

75104587094

Date : 04-15-2017

BC08/527.2/5770/0775191/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7510458709-4

Collection Ref. Code : 1849-59-140-7

Customer Information----------

Name : BUG-OS,ENOCENCIO MAGTOBO

Premise Address: CADICAY LAWAAN III, TALISAY CITY

Billing Address: CADICAY LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	492434 GS6	Pole No	:	0775191
Serial No	:	95454444	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2125
Period From	:	03-12-2017	Prev Rdg	:	2102
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	472	Billed kWh	:	23

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 173.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	118.26
Transmission Charge	0.3858/kWh	8.87
System Loss Charge	0.7518/kWh	17.29
Sub-Total		144.42
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 215.22	- 139.89
Senior Citizen Discount		- 3.77
Sub-Total		- 143.66
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.71
Transmission		0.20
System Loss		1.06
Distribution		8.50
Others		- 11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.50
CURRENT BILL - APRIL 2017		89.06
TOTAL AMOUNT DUE		- 84.62

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 80.00

Your monthly electricity consumption chart

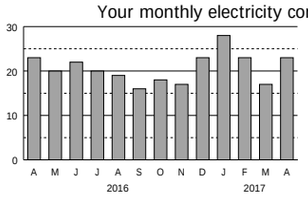

Avg Monthly Usage : 20.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.06		
Less : VAT	6.16		
Amount Net of VAT	82.90		
Less: BIR 2306	2.57		
BIR 2307	1.44	VATable Sales	71.56
SC/PWD DISCOUNT	3.77	VAT Exempt Sales	11.34
Amount Due	75.12	VAT Zero Rated Sales	0.00
Add : VAT	6.16	VAT Amount	6.16
TOTAL AMOUNT DUE	81.28	TOTAL SALES	89.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/5770/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 751279740969

BUG-OS,ENOCENCIO MAGTOBO

Premise Address: CADICAY LAWAAN III, TALISAY CITY

Billing Address: CADICAY LAWAAN III, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-59-140-7	7510458709-4	04/28/2017	APRIL/2017	- 84.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75104587094

BC08/527.2/5770/0/31/04-15-2017/71

5,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582583517689

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305186

58244200000

Date : 04-15-2017

BC08/527.2/5780/0758965/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5824420000-0

Collection Ref. Code : 1827-66-314-6

Customer Information----------

Name : BACUS,CARLOS JR D

Premise Address: LAWAAN 3 TALISAY
Billing Address: LAWAAN 3 TALISAY

TIN :

Metering Information----------

Meter No	:	294466SS6	Pole No	:	0758965
Serial No	:	29685537	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7882
Period From	:	03-12-2017	Prev Rdg	:	7841
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	210.81
Transmission Charge	0.3858/kWh	15.82
System Loss Charge	0.7518/kWh	30.82
Sub-Total		257.45
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 379.75	- 151.90
Sub-Total		- 151.90
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		1.90
Distribution		14.68
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.21
CURRENT BILL - APRIL 2017		267.06
TOTAL AMOUNT DUE		266.19

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 253.00

Your monthly electricity consumption chart

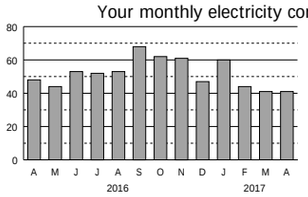

Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	267.06		
Less : VAT	18.54		
Amount Net of VAT	248.52		
Less: BIR 2306	7.73		
BIR 2307	4.58	VATable Sales	227.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.67
Amount Due	236.21	VAT Zero Rated Sales	0.00
Add : VAT	18.54	VAT Amount	18.54
TOTAL AMOUNT DUE	254.75	TOTAL SALES	267.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/5780/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 582583517689

BACUS,CARLOS JR D
Premise Address: LAWAAN 3 TALISAY
Billing Address: LAWAAN 3 TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-66-314-6	5824420000-0	04/28/2017	APRIL/2017	266.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

58244200000 BC08/527.2/5780/0/31/04-15-2017/71 5,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253043447253

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308924

25360033853

Date : 04-15-2017

BC08/527.2/5790/0758965/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2536003385-3

Collection Ref. Code : 1855-66-152-7

Customer Information----------

Name : BACUS,ALMA LABANDERO

Premise Address: CADICAY LAWAAN III, TALISAY CITY
Billing Address: CADICAY LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1152080	Pole No	:	0758965
Serial No	:	133483265	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	273
Period From	:	03-12-2017	Prev Rdg	:	241
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	444	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	164.53
Transmission Charge	0.3858/kWh	12.35
System Loss Charge	0.7518/kWh	24.06
Sub-Total		200.94
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 297.50	- 148.75
Sub-Total		- 148.75
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.71
Transmission		0.28
System Loss		1.48
Distribution		11.59
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.10
CURRENT BILL - APRIL 2017		176.85
TOTAL AMOUNT DUE		175.89

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 115.00

Your monthly electricity consumption chart

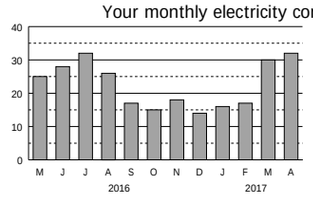

Avg Monthly Usage : 22.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	176.85		
Less : VAT	12.12		
Amount Net of VAT	164.73		
Less: BIR 2306	5.04		
BIR 2307	2.99	VATable Sales	148.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.98
Amount Due	156.70	VAT Zero Rated Sales	0.00
Add : VAT	12.12	VAT Amount	12.12
TOTAL AMOUNT DUE	168.82	TOTAL SALES	176.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/5790/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 253043447253

BACUS,ALMA LABANDERO
Premise Address: CADICAY LAWAAN III, TALISAY CITY
Billing Address: CADICAY LAWAAN III, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-66-152-7	2536003385-3	04/28/2017	APRIL/2017	175.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25360033853

BC08/527.2/5790/0/31/04-15-2017/71

5,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884398025377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306915

88485200005

Date : 04-15-2017

BC08/527.2/5800/0758972/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8848520000-5

Collection Ref. Code : 1833-50-470-4

Customer Information----------

Name : PAQUERO,CIRILA O

Premise Address: CADICAY LAWAAN TALISAY

Billing Address: CADICAY LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	501853 GS6	Pole No	:	0758972
Serial No	:	58465434	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7043
Period From	:	03-12-2017	Prev Rdg	:	6985
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	298.21
Transmission Charge	0.3858/kWh	22.38
System Loss Charge	0.7518/kWh	43.60
Sub-Total		364.19
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 535.14	- 160.54
Sub-Total		- 160.54
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		19.42
Transmission		0.51
System Loss		2.70
Distribution		20.51
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		59.93
CURRENT BILL - APRIL 2017		434.53
TOTAL AMOUNT DUE		433.61

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 376.00

Your monthly electricity consumption chart

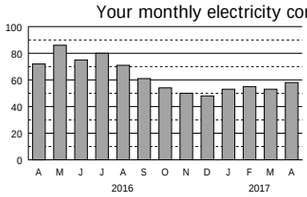

Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.53		
Less : VAT	30.42		
Amount Net of VAT	404.11		
Less: BIR 2306	12.69		
BIR 2307	7.53	VATable Sales	374.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.51
Amount Due	383.89	VAT Zero Rated Sales	0.00
Add : VAT	30.42	VAT Amount	30.42
TOTAL AMOUNT DUE	414.31	TOTAL SALES	434.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/5800/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 884398025377

PAQUERO,CIRILA O

Premise Address: CADICAY LAWAAN TALISAY

Billing Address: CADICAY LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-50-470-4	8848520000-5	04/28/2017	APRIL/2017	433.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88485200005

BC08/527.2/5800/0/31/04-15-2017/71

5,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465336123908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313469

46564200007

Date : 04-15-2017

BC08/527.2/5830/0758972/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4656420000-7

Collection Ref. Code : 1841-53-404-8

Customer Information----------

Name : CABUENAS,MAMERTO L

Premise Address: CADICAY LAWAAN III TALISAY
Billing Address: CADICAY LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	145586WS6	Pole No	:	0758972
Serial No	:	45665204	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7377
Period From	:	03-12-2017	Prev Rdg	:	7324
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	240	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	272.50
Transmission Charge	0.3858/kWh	20.45
System Loss Charge	0.7518/kWh	39.85
Sub-Total		332.80
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 489.45	- 146.84
Surcharge	0.02 of 289.00	5.78
Sub-Total		- 141.06
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		17.74
Transmission		0.47
System Loss		2.45
Distribution		18.80
Others		- 10.94
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.50
CURRENT BILL - APRIL 2017		403.89
TOTAL AMOUNT DUE		403.05

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 290.00

Your monthly electricity consumption chart

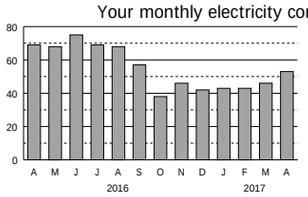

Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.89		
Less : VAT	28.52		
Amount Net of VAT	375.37		
Less: BIR 2306	11.88		
BIR 2307	7.00	VATable Sales	348.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.98
Amount Due	356.49	VAT Zero Rated Sales	0.00
Add : VAT	28.52	VAT Amount	28.52
TOTAL AMOUNT DUE	385.01	TOTAL SALES	403.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/5830/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 465336123908

CABUENAS,MAMERTO L
Premise Address: CADICAY LAWAAN III TALISAY
Billing Address: CADICAY LAWAAN III TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-53-404-8	4656420000-7	04/28/2017	APRIL/2017	403.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46564200007 BC08/527.2/5830/0/31/04-15-2017/71 5,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204441126928

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300612

20457841060

Date : 04-15-2017

BC08/527.2/5850/0758972/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2045784106-0

Collection Ref. Code : 1857-85-302-4

Customer Information----------

Name : NEBRIA,SANTA ABATAYO

Premise Address: SITIO CADICAY LAWAAN III, TALISAY CITY
Billing Address: SITIO CADICAY LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1028097	Pole No	:	0758972
Serial No	:	121751640	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1244
Period From	:	03-12-2017	Prev Rdg	:	1200
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	218	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	226.23
Transmission Charge	0.3858/kWh	16.98
System Loss Charge	0.7518/kWh	33.08
Sub-Total		276.29
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 407.19	- 162.88
Surcharge	0.02 of 195.50	3.91
Sub-Total		- 158.97
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		14.74
Transmission		0.39
System Loss		2.04
Distribution		15.71
Others		- 12.53
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.56
CURRENT BILL - APRIL 2017		290.78
TOTAL AMOUNT DUE		290.39

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 196.00

Your monthly electricity consumption chart

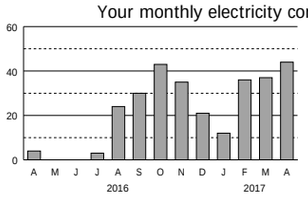

Avg Monthly Usage : 22.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.78		
Less : VAT	20.35		
Amount Net of VAT	270.43		
Less: BIR 2306	8.48		
BIR 2307	4.99	VATable Sales	248.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.21
Amount Due	256.96	VAT Zero Rated Sales	0.00
Add : VAT	20.35	VAT Amount	20.35
TOTAL AMOUNT DUE	277.31	TOTAL SALES	290.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/5850/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 204441126928

NEBRIA,SANTA ABATAYO
Premise Address: SITIO CADICAY LAWAAN III, TALISAY CITY
Billing Address: SITIO CADICAY LAWAAN III, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-85-302-4	2045784106-0	04/28/2017	APRIL/2017	290.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20457841060

BC08/527.2/5850/0/31/04-15-2017/71

5,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882798980398

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306135

88252048637

Date : 04-15-2017

BC08/527.2/5870/0758951/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8825204863-7

Collection Ref. Code : 1849-92-221-7

Customer Information----------

Name : DOLDOLEA,RICARDO PELESCO

Premise Address: CADICAY LAWAAN III
Billing Address: CADICAY LAWAAN III

TIN :

Metering Information----------

Meter No	:	490443 GS6	Pole No	:	0758951
Serial No	:	52498717	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2073
Period From	:	03-12-2017	Prev Rdg	:	2033
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	236	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	205.66
Transmission Charge	0.3858/kWh	15.43
System Loss Charge	0.7518/kWh	30.07
Sub-Total		251.16
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 370.61	- 185.31
Sub-Total		- 185.31
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		13.41
Transmission		0.35
System Loss		1.86
Distribution		14.33
Others		- 14.87
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.06
CURRENT BILL - APRIL 2017		220.36
TOTAL AMOUNT DUE		210.52

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 100.00

Your monthly electricity consumption chart

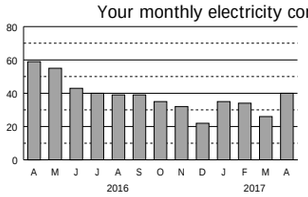

Avg Monthly Usage : 38.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.36		
Less : VAT	15.08		
Amount Net of VAT	205.28		
Less: BIR 2306	6.28		
BIR 2307	3.72	VATable Sales	185.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.98
Amount Due	195.28	VAT Zero Rated Sales	0.00
Add : VAT	15.08	VAT Amount	15.08
TOTAL AMOUNT DUE	210.36	TOTAL SALES	220.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/5870/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 882798980398

DOLDOLEA,RICARDO PELESCO
Premise Address: CADICAY LAWAAN III
Billing Address: CADICAY LAWAAN III

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-92-221-7	8825204863-7	04/28/2017	APRIL/2017	210.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88252048637

BC08/527.2/5870/0/31/04-15-2017/71

5,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981199129407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305588

98185200007

Date : 04-15-2017

BC08/527.2/5880/0758951/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9818520000-7

Collection Ref. Code : 1825-47-629-2

Customer Information----------

Name : ECHAVEZ,JEORLY

Premise Address: SITIO CADICAY LAWA-AN TALISAY

Billing Address: SITIO CADICAY LAWA-AN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1007758	Pole No	:	0758951
Serial No	:	121569580	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	974
Period From	:	03-12-2017	Prev Rdg	:	954
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	100	Billed kWh	:	20

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	102.83
Transmission Charge	0.3858/kWh	7.72
System Loss Charge	0.7518/kWh	15.04
Sub-Total		125.59
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 182.82	- 182.82
Sub-Total		- 182.82
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.70
Transmission		0.18
System Loss		0.93
Distribution		7.47
Others		- 14.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.16
CURRENT BILL - APRIL 2017		15.16
TOTAL AMOUNT DUE		14.84

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 15.00

Your monthly electricity consumption chart

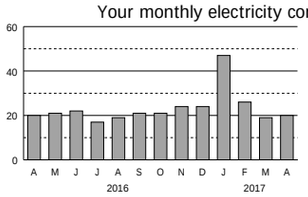

Avg Monthly Usage : 23.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.16		
Less : VAT	0.60		
Amount Net of VAT	14.56		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.56
Amount Due	14.21	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.81	TOTAL SALES	15.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/5880/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 981199129407

ECHAVEZ,JEORLY

Premise Address: SITIO CADICAY LAWA-AN TALISAY

Billing Address: SITIO CADICAY LAWA-AN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-47-629-2	9818520000-7	04/28/2017	APRIL/2017	14.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98185200007

BC08/527.2/5880/0/31/04-15-2017/71

5,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453895207053

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307814

45395200004

Date : 04-15-2017

BC08/527.2/5890/0758944/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4539520000-4

Collection Ref. Code : 1825-66-545-1

Customer Information----------

Name : ECHAVEZ,ALMA

Premise Address: CADICAY LAWA-AN TALISAY
Billing Address: CADICAY LAWA-AN TALISAY

TIN :

Metering Information----------

Meter No	:	493501 GS6	Pole No	:	0758944
Serial No	:	52578686	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3304
Period From	:	03-12-2017	Prev Rdg	:	3262
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	40	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	215.95
Transmission Charge	0.3858/kWh	16.20
System Loss Charge	0.7518/kWh	31.58
Sub-Total		263.73
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 388.91	- 155.56
Surcharge	0.02 of 274.50	5.49
Sub-Total		- 150.07
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		14.08
Transmission		0.38
System Loss		1.94
Distribution		15.02
Others		- 11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.85
CURRENT BILL - APRIL 2017		279.69
TOTAL AMOUNT DUE		279.31

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 10, 2017 - 275.00

Your monthly electricity consumption chart

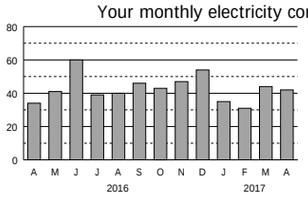

Avg Monthly Usage : 42.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.69		
Less : VAT	19.65		
Amount Net of VAT	260.04		
Less: BIR 2306	8.19		
BIR 2307	4.80	VATable Sales	238.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.20
Amount Due	247.05	VAT Zero Rated Sales	0.00
Add : VAT	19.65	VAT Amount	19.65
TOTAL AMOUNT DUE	266.70	TOTAL SALES	279.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/5890/0/32/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 453895207053

ECHAVEZ,ALMA
Premise Address: CADICAY LAWA-AN TALISAY
Billing Address: CADICAY LAWA-AN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-66-545-1	4539520000-4	04/28/2017	APRIL/2017	279.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

45395200004 BC08/527.2/5890/0/32/04-15-2017/71 5,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958548453039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310555

95845200005

Date : 04-15-2017

BC08/527.2/5910/0758944/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9584520000-5

Collection Ref. Code : 1843-94-500-2

Customer Information----------

Name : CABUENAS,JONATHAN G

Premise Address: CADICAY LAWAAN III TALISAY

Billing Address: CADICAY LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	461045GS6	Pole No	:	0758944
Serial No	:	68490886	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8011
Period From	:	03-12-2017	Prev Rdg	:	7857
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	236	Billed kWh	:	154

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	791.81
Transmission Charge	0.3858/kWh	59.41
System Loss Charge	0.7518/kWh	115.78
Sub-Total		967.00
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.72
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,317.50	26.35
Sub-Total		43.09
Government Charges		
Franchise Tax - Local		7.28
Value Added Tax		
Generation		51.58
Transmission		1.36
System Loss		7.14
Distribution		53.48
Others		6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		200.26
CURRENT BILL - APRIL 2017		1,655.99
TOTAL AMOUNT DUE		1,655.71

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 1,318.00

Your monthly electricity consumption chart

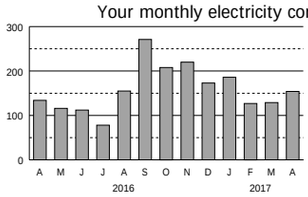

Avg Monthly Usage : 158.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,655.99		
Less : VAT	119.60		
Amount Net of VAT	1,536.39		
Less: BIR 2306	49.84		
BIR 2307	29.26	VATable Sales	1,455.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.66
Amount Due	1,457.29	VAT Zero Rated Sales	0.00
Add : VAT	119.60	VAT Amount	119.60
TOTAL AMOUNT DUE	1,576.89	TOTAL SALES	1,655.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/5910/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 958548453039

CABUENAS,JONATHAN G

Premise Address: CADICAY LAWAAN III TALISAY

Billing Address: CADICAY LAWAAN III TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-94-500-2	9584520000-5	04/28/2017	APRIL/2017	1,655.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95845200005

BC08/527.2/5910/0/31/04-15-2017/71

5,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219406147592

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307740

21905445165

Date : 04-15-2017

BC08/527.2/5920/0758923/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2190544516-5

Collection Ref. Code : 1859-51-893-1

Customer Information----------

Name : BACUS,MARIA TERESA VILLEZA

Premise Address: CADICAY LAWAAN III, TALISAY CITY
Billing Address: CADICAY LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1029426	Pole No	:	0758923
Serial No	:	44669421	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2334
Period From	:	03-12-2017	Prev Rdg	:	2227
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	226	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	550.15
Transmission Charge	0.3858/kWh	41.28
System Loss Charge	0.7518/kWh	80.44
Sub-Total		671.87
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.62
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 787.50	15.75
Sub-Total		27.39
Government Charges		
Franchise Tax - Local		5.05
Value Added Tax		
Generation		35.84
Transmission		0.94
System Loss		4.96
Distribution		37.34
Others		3.89
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		139.00
CURRENT BILL - APRIL 2017		1,149.41
TOTAL AMOUNT DUE		1,148.89

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 788.00

Your monthly electricity consumption chart

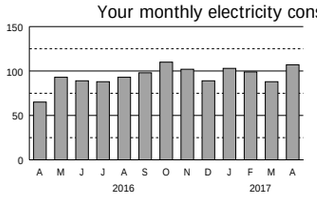

Avg Monthly Usage : 94.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,149.41		
Less : VAT	82.97		
Amount Net of VAT	1,066.44		
Less: BIR 2306	34.59		
BIR 2307	20.31	VATable Sales	1,010.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.03
Amount Due	1,011.54	VAT Zero Rated Sales	0.00
Add : VAT	82.97	VAT Amount	82.97
TOTAL AMOUNT DUE	1,094.51	TOTAL SALES	1,149.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/5920/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 219406147592

BACUS,MARIA TERESA VILLEZA
Premise Address: CADICAY LAWAAN III, TALISAY CITY
Billing Address: CADICAY LAWAAN III, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-51-893-1	2190544516-5	04/28/2017	APRIL/2017	1,148.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21905445165

BC08/527.2/5920/0/31/04-15-2017/71

5,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819110407835

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307768

81926296765

Date : 04-15-2017

BC08/527.2/5930/0758881/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8192629676-5

Collection Ref. Code : 1849-38-800-8

Customer Information----------

Name : BACUS,ROSALINA TORREJOS

Premise Address: CADICAY LAWAAN 3
Billing Address: CADICAY LAWAAN 3

TIN :

Metering Information----------

Meter No	:	409488 GS6	Pole No	:	0758881
Serial No	:	2004200617	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1927
Period From	:	03-12-2017	Prev Rdg	:	1904
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	236	Billed kWh	:	23

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	118.26
Transmission Charge	0.3858/kWh	8.87
System Loss Charge	0.7518/kWh	17.29
Sub-Total		144.42
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 215.22	- 139.89
Surcharge	0.02 of 90.00	1.80
Sub-Total		- 138.09
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		7.71
Transmission		0.20
System Loss		1.06
Distribution		8.50
Others		- 11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.72
CURRENT BILL - APRIL 2017		94.85
TOTAL AMOUNT DUE		93.97

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 4, 2017 - 91.00

Your monthly electricity consumption chart

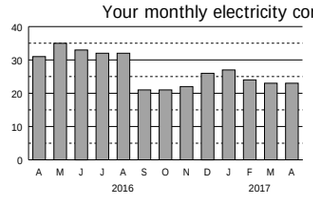

Avg Monthly Usage : 26.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.85		
Less : VAT	6.37		
Amount Net of VAT	88.48		
Less: BIR 2306	2.66		
BIR 2307	1.55	VATable Sales	77.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.35
Amount Due	84.27	VAT Zero Rated Sales	0.00
Add : VAT	6.37	VAT Amount	6.37
TOTAL AMOUNT DUE	90.64	TOTAL SALES	94.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/5930/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 819110407835

BACUS,ROSALINA TORREJOS
Premise Address: CADICAY LAWAAN 3
Billing Address: CADICAY LAWAAN 3

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-38-800-8	8192629676-5	04/28/2017	APRIL/2017	93.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

81926296765

BC08/527.2/5930/0/31/04-15-2017/71

5,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824378830239

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82444200008

BILLING STATEMENT

1009309920

Date : 04-15-2017

BC08/527.2/5940/0758881/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8244420000-8

Collection Ref. Code : 1835-53-092-3

Customer Information----------

Name : MAGLASANG,EDWIN V

Premise Address: CADICAY LAWA-AN TALISAY
Billing Address: CADICAY LAWA-AN TALISAY

TIN :

Metering Information----------

Meter No	:	405866GS6	Pole No	:	0758881
Serial No	:	2004200204	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10971
Period From	:	03-12-2017	Prev Rdg	:	10911
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	250	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	308.50
Transmission Charge	0.3858/kWh	23.15
System Loss Charge	0.7518/kWh	45.11
Sub-Total		376.76
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 553.44	- 166.03
Surcharge	0.02 of 430.00	8.60
Sub-Total		- 157.43
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		20.09
Transmission		0.53
System Loss		2.79
Distribution		21.20
Others		- 12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.07
CURRENT BILL - APRIL 2017		459.08
TOTAL AMOUNT DUE		453.16

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 7, 2017 - 436.00

Your monthly electricity consumption chart

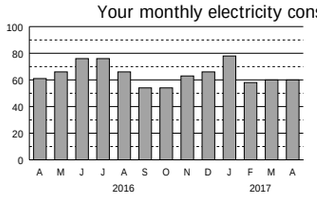

Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.08		
Less : VAT	32.50		
Amount Net of VAT	426.58		
Less: BIR 2306	13.55		
BIR 2307	7.96	VATable Sales	396.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.57
Amount Due	405.07	VAT Zero Rated Sales	0.00
Add : VAT	32.50	VAT Amount	32.50
TOTAL AMOUNT DUE	437.57	TOTAL SALES	459.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/5940/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 824378830239

MAGLASANG,EDWIN V
Premise Address: CADICAY LAWA-AN TALISAY
Billing Address: CADICAY LAWA-AN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-53-092-3	8244420000-8	04/28/2017	APRIL/2017	453.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

82444200008

BC08/527.2/5940/0/31/04-15-2017/71

5,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974998012240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302495

97485200006

Date : 04-15-2017

BC08/527.2/5990/0758923/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9748520000-6

Collection Ref. Code : 1833-49-656-6

Customer Information----------

Name : RASABA,LUZ N

Premise Address: LAWAAN III TALISAY

Billing Address: LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	472474GS6	Pole No	:	0758923
Serial No	:	78685279	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8254
Period From	:	03-12-2017	Prev Rdg	:	8187
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	344.49
Transmission Charge	0.3858/kWh	25.85
System Loss Charge	0.7518/kWh	50.37
Sub-Total		420.71
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 617.42	- 123.48
Sub-Total		- 123.48
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		22.43
Transmission		0.59
System Loss		3.11
Distribution		23.61
Others		- 9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.47
CURRENT BILL - APRIL 2017		568.41
TOTAL AMOUNT DUE		565.42

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 415.00

Your monthly electricity consumption chart

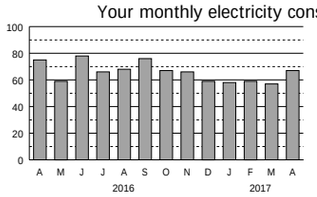

Avg Monthly Usage : 65.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.41		
Less : VAT	40.09		
Amount Net of VAT	528.32		
Less: BIR 2306	16.71		
BIR 2307	9.93	VATable Sales	493.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.38
Amount Due	501.68	VAT Zero Rated Sales	0.00
Add : VAT	40.09	VAT Amount	40.09
TOTAL AMOUNT DUE	541.77	TOTAL SALES	568.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/5990/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 974998012240

RASABA,LUZ N

Premise Address: LAWAAN III TALISAY

Billing Address: LAWAAN III TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-49-656-6	9748520000-6	04/28/2017	APRIL/2017	565.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97485200006

BC08/527.2/5990/0/31/04-15-2017/71

5,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991492681318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309997

99133908782

Date : 04-15-2017

BC08/527.2/6000/0758853/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9913390878-2

Collection Ref. Code : 1853-74-662-2

Customer Information----------

Name : ARANTE,MARICEL BACUS

Premise Address: CADICAY LAWAAN III, TALISAY CITY

Billing Address: CADICAY LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	558084 GS6	Pole No	:	0758853
Serial No	:	24881846	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1898
Period From	:	03-12-2017	Prev Rdg	:	1874
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	236	Billed kWh	:	24

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	123.40
Transmission Charge	0.3858/kWh	9.26
System Loss Charge	0.7518/kWh	18.04
Sub-Total		150.70
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 224.36	- 145.83
Sub-Total		- 145.83
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		8.03
Transmission		0.21
System Loss		1.11
Distribution		8.84
Others		- 11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.24
CURRENT BILL - APRIL 2017		96.77
TOTAL AMOUNT DUE		96.68

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 162.00

Your monthly electricity consumption chart

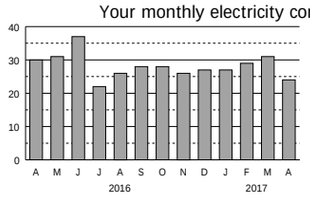

Avg Monthly Usage : 28.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.77		
Less : VAT	6.42		
Amount Net of VAT	90.35		
Less: BIR 2306	2.68		
BIR 2307	1.58	VATable Sales	78.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.82
Amount Due	86.09	VAT Zero Rated Sales	0.00
Add : VAT	6.42	VAT Amount	6.42
TOTAL AMOUNT DUE	92.51	TOTAL SALES	96.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/6000/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 991492681318

ARANTE,MARICEL BACUS

Premise Address: CADICAY LAWAAN III, TALISAY CITY

Billing Address: CADICAY LAWAAN III, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-74-662-2	9913390878-2	04/28/2017	APRIL/2017	96.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99133908782

BC08/527.2/6000/0/31/04-15-2017/71

5,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379687147016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

37955603388

1009304672

Date : 04-15-2017

BC08/527.2/6010/0758853/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3795560338-8

Collection Ref. Code : 1849-95-662-6

Customer Information----------

Name : AGUILAR,RARELY MAGLASANG

Premise Address: UPPER CADICAY LAWAAAN

Billing Address: UPPER CADICAY LAWAAAN

TIN :

Metering Information----------

Meter No	:	472118 GS6	Pole No	:	0758853
Serial No	:	77317089	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1479
Period From	:	03-12-2017	Prev Rdg	:	1454
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	236	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 90.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	128.54
Transmission Charge	0.3858/kWh	9.65
System Loss Charge	0.7518/kWh	18.80
Sub-Total		156.99
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 233.53	- 151.79
Sub-Total		- 151.79
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		8.37
Transmission		0.22
System Loss		1.15
Distribution		9.18
Others		- 12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		18.99
CURRENT BILL - APRIL 2017		100.73
TOTAL AMOUNT DUE		10.28

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - OCTOBER 25, 2016 - 10.00

Your monthly electricity consumption chart

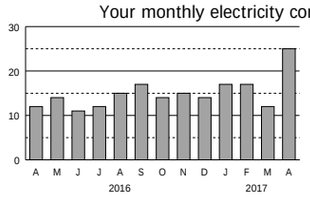

Avg Monthly Usage : 15.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.73		
Less : VAT	6.67		
Amount Net of VAT	94.06		
Less: BIR 2306	2.78		
BIR 2307	1.64	VATable Sales	81.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.32
Amount Due	89.64	VAT Zero Rated Sales	0.00
Add : VAT	6.67	VAT Amount	6.67
TOTAL AMOUNT DUE	96.31	TOTAL SALES	100.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/6010/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 379687147016

AGUILAR,RARELY MAGLASANG

Premise Address: UPPER CADICAY LAWAAAN

Billing Address: UPPER CADICAY LAWAAAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-95-662-6	3795560338-8	04/28/2017	APRIL/2017	10.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37955603388

BC08/527.2/6010/0/31/04-15-2017/71

5,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385914681319

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307227

38584200000

Date : 04-15-2017

BC08/527.2/6030/0758923/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3858420000-0

Collection Ref. Code : 1839-62-959-2

Customer Information----------

Name : SEGARRA,ERNA V

Premise Address: SITIO CADICAY LAWAAN III TALISAY
Billing Address: SITIO CADICAY LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	424549GS6	Pole No	:	0758923
Serial No	:	17393697	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8983
Period From	:	03-12-2017	Prev Rdg	:	8912
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	240	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	365.05
Transmission Charge	0.3858/kWh	27.39
System Loss Charge	0.7518/kWh	53.38
Sub-Total		445.82
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 653.97	- 98.10
Surcharge	0.02 of 423.00	8.46
Sub-Total		- 89.64
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		23.78
Transmission		0.63
System Loss		3.29
Distribution		24.98
Others		- 6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		82.78
CURRENT BILL - APRIL 2017		647.11
TOTAL AMOUNT DUE		647.11

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 11, 2017 - 423.07

Your monthly electricity consumption chart

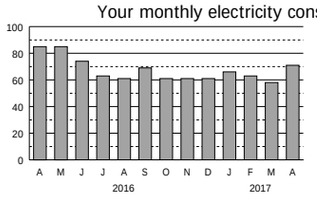

Avg Monthly Usage : 67.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	647.11		
Less : VAT	46.13		
Amount Net of VAT	600.98		
Less: BIR 2306	19.23		
BIR 2307	11.34	VATable Sales	564.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.65
Amount Due	570.41	VAT Zero Rated Sales	0.00
Add : VAT	46.13	VAT Amount	46.13
TOTAL AMOUNT DUE	616.54	TOTAL SALES	647.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/6030/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 385914681319

SEGARRA,ERNA V
Premise Address: SITIO CADICAY LAWAAN III TALISAY
Billing Address: SITIO CADICAY LAWAAN III TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-62-959-2	3858420000-0	04/28/2017	APRIL/2017	647.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

38584200000 BC08/527.2/6030/0/31/04-15-2017/71 5,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681988185802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305502

68144200000

Date : 04-15-2017

BC08/527.2/6050/0758895/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6814420000-0

Collection Ref. Code : 1841-17-485-8

Customer Information----------

Name : CAPACITE,CARLOS A

Premise Address: SITIO CADICAY LAWAAN III TALISAY

Billing Address: SITIO CADICAY LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	442746GS6	Pole No	:	0758895
Serial No	:	53704489	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8067
Period From	:	03-12-2017	Prev Rdg	:	7990
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	395.90
Transmission Charge	0.3858/kWh	29.71
System Loss Charge	0.7518/kWh	57.89
Sub-Total		483.50
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 708.83	- 106.32
Sub-Total		- 106.32
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		25.79
Transmission		0.68
System Loss		3.57
Distribution		27.04
Others		- 8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		88.57
CURRENT BILL - APRIL 2017		691.08
TOTAL AMOUNT DUE		691.08

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 552.92

Your monthly electricity consumption chart

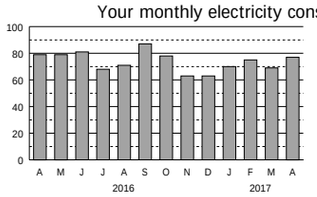

Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.08		
Less : VAT	48.88		
Amount Net of VAT	642.20		
Less: BIR 2306	20.37		
BIR 2307	12.11	VATable Sales	602.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.69
Amount Due	609.72	VAT Zero Rated Sales	0.00
Add : VAT	48.88	VAT Amount	48.88
TOTAL AMOUNT DUE	658.60	TOTAL SALES	691.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/6050/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 681988185802

CAPACITE,CARLOS A

Premise Address: SITIO CADICAY LAWAAN III TALISAY

Billing Address: SITIO CADICAY LAWAAN III TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-17-485-8	6814420000-0	04/28/2017	APRIL/2017	691.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68144200000

BC08/527.2/6050/0/31/04-15-2017/71

5,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935940447502

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299992

93584200005

Date : 04-15-2017

BC08/527.2/6120/0758923/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9358420000-5

Collection Ref. Code : 1817-86-464-5

Customer Information----------

Name : HISULA,ANGELITO A

Premise Address: SITIO CADICAY LAWAAN III TALISAY
Billing Address: SITIO CADICAY LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	422650GS6	Pole No	:	0758923
Serial No	:	82399345	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5726
Period From	:	03-12-2017	Prev Rdg	:	5680
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	300	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	236.51
Transmission Charge	0.3858/kWh	17.75
System Loss Charge	0.7518/kWh	34.58
Sub-Total		288.84
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 425.46	- 170.18
Surcharge	0.02 of 275.00	5.50
Sub-Total		- 164.68
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		15.40
Transmission		0.40
System Loss		2.13
Distribution		16.39
Others		- 12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.62
CURRENT BILL - APRIL 2017		305.40
TOTAL AMOUNT DUE		305.40

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 3, 2017 - 274.80

Your monthly electricity consumption chart

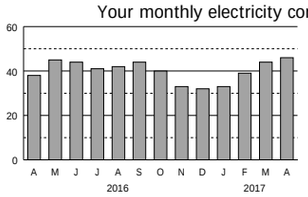

Avg Monthly Usage : 40.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.40		
Less : VAT	21.41		
Amount Net of VAT	283.99		
Less: BIR 2306	8.92		
BIR 2307	5.24	VATable Sales	260.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.21
Amount Due	269.83	VAT Zero Rated Sales	0.00
Add : VAT	21.41	VAT Amount	21.41
TOTAL AMOUNT DUE	291.24	TOTAL SALES	305.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/6120/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 935940447502

HISULA,ANGELITO A
Premise Address: SITIO CADICAY LAWAAN III TALISAY
Billing Address: SITIO CADICAY LAWAAN III TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-86-464-5	9358420000-5	04/28/2017	APRIL/2017	305.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

93584200005

BC08/527.2/6120/0/31/04-15-2017/71

5,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494935396129

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311139

49485200007

Date : 04-15-2017

BC08/527.2/6130/0758923/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4948520000-7

Collection Ref. Code : 1833-51-011-9

Customer Information----------

Name : LASQUITES,CRESIE L

Premise Address: CADICAY LAWA-AN 3 TALISAY
Billing Address: CADICAY LAWA-AN 3 TALISAY

TIN :

Metering Information----------

Meter No	:	93309GA3	Pole No	:	0758923
Serial No	:	96804004	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9075
Period From	:	03-12-2017	Prev Rdg	:	8998
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	50	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	395.90
Transmission Charge	0.3858/kWh	29.71
System Loss Charge	0.7518/kWh	57.89
Sub-Total		483.50
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 708.83	- 106.32
Sub-Total		- 106.32
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		25.79
Transmission		0.68
System Loss		3.57
Distribution		27.04
Others		- 8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		88.57
CURRENT BILL - APRIL 2017		691.08
TOTAL AMOUNT DUE		686.32

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 1,070.00

Your monthly electricity consumption chart

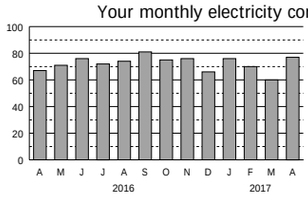

Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.08		
Less : VAT	48.88		
Amount Net of VAT	642.20		
Less: BIR 2306	20.37		
BIR 2307	12.11	VATable Sales	602.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.69
Amount Due	609.72	VAT Zero Rated Sales	0.00
Add : VAT	48.88	VAT Amount	48.88
TOTAL AMOUNT DUE	658.60	TOTAL SALES	691.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/6130/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 494935396129

LASQUITES,CRESIE L
Premise Address: CADICAY LAWA-AN 3 TALISAY
Billing Address: CADICAY LAWA-AN 3 TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-51-011-9	4948520000-7	04/28/2017	APRIL/2017	686.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49485200007

BC08/527.2/6130/0/31/04-15-2017/71

5,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955401185449

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309013

95574200002

Date : 04-15-2017

BC08/527.2/6140/0758902/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9557420000-2

Collection Ref. Code : 1839-35-503-4

Customer Information----------

Name : TOLIN,ROSARIO NINA A

Premise Address: CADICAY LAWAAN III TALISAY
Billing Address: CADICAY LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	408457GS6	Pole No	:	0758902
Serial No	:	2003226943	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5933
Period From	:	03-12-2017	Prev Rdg	:	5879
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	240	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	277.65
Transmission Charge	0.3858/kWh	20.83
System Loss Charge	0.7518/kWh	40.60
Sub-Total		339.08
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 498.59	- 149.58
Sub-Total		- 149.58
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		18.08
Transmission		0.48
System Loss		2.51
Distribution		19.14
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		55.85
CURRENT BILL - APRIL 2017		404.86
TOTAL AMOUNT DUE		404.74

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 368.50

Your monthly electricity consumption chart

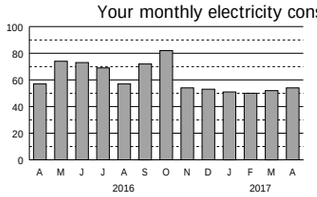

Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.86		
Less : VAT	28.36		
Amount Net of VAT	376.50		
Less: BIR 2306	11.82		
BIR 2307	7.02	VATable Sales	349.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.49
Amount Due	357.66	VAT Zero Rated Sales	0.00
Add : VAT	28.36	VAT Amount	28.36
TOTAL AMOUNT DUE	386.02	TOTAL SALES	404.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/6140/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 955401185449

TOLIN,ROSARIO NINA A
Premise Address: CADICAY LAWAAN III TALISAY
Billing Address: CADICAY LAWAAN III TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-35-503-4	9557420000-2	04/28/2017	APRIL/2017	404.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95574200002 BC08/527.2/6140/0/31/04-15-2017/71 5,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019591574078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307957

01917071407

Date : 04-15-2017

BC08/527.2/6195/0775226/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0191707140-7

Collection Ref. Code : 191-70-714-0

Customer Information----------

Name : LIBUNAO,FRAIDELEN TENORIO

Premise Address: UPPER CADICAY LAWAAN III, TALISAY CITY

Billing Address: UPPER CADICAY LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1174201	Pole No	:	0775226
Serial No	:	84460335	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	276
Period From	:	03-12-2017	Prev Rdg	:	228
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	120	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	246.80
Transmission Charge	0.3858/kWh	18.52
System Loss Charge	0.7518/kWh	36.09
Sub-Total		301.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 443.76	- 177.50
Sub-Total		- 177.50
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		16.09
Transmission		0.43
System Loss		2.22
Distribution		17.08
Others		- 14.17
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.84
CURRENT BILL - APRIL 2017		312.10
TOTAL AMOUNT DUE		311.29

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 296.00

Your monthly electricity consumption chart

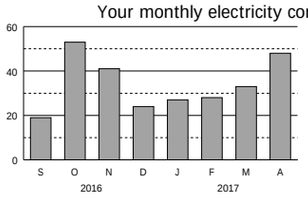

Avg Monthly Usage : 34.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.10		
Less : VAT	21.65		
Amount Net of VAT	290.45		
Less: BIR 2306	9.01		
BIR 2307	5.35	VATable Sales	266.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.19
Amount Due	276.09	VAT Zero Rated Sales	0.00
Add : VAT	21.65	VAT Amount	21.65
TOTAL AMOUNT DUE	297.74	TOTAL SALES	312.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/6195/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 019591574078

LIBUNAO,FRAIDELEN TENORIO

Premise Address: UPPER CADICAY LAWAAN III, TALISAY CITY

Billing Address: UPPER CADICAY LAWAAN III, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
191-70-714-0	0191707140-7	04/28/2017	APRIL/2017	311.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01917071407 BC08/527.2/6195/0/31/04-15-2017/71 5,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601864186941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299477

60115582276

Date : 04-15-2017

BC08/527.2/6230/0775226/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6011558227-6

Collection Ref. Code : 1853-49-146-2

Customer Information----------

Name : LIMPANGOG,FELICINA ECHAVEZ

Premise Address: CADICAY LAWAAN TALISAY

Billing Address: CADICAY LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	7533FA21	Pole No	:	0775226
Serial No	:	231662	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3027
Period From	:	03-12-2017	Prev Rdg	:	3010
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:		Billed kWh	:	17

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 141.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	87.41
Transmission Charge	0.3858/kWh	6.56
System Loss Charge	0.7518/kWh	12.78
Sub-Total		106.75
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 155.39	- 155.39
Sub-Total		- 155.39
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.69
Transmission		0.15
System Loss		0.78
Distribution		6.44
Others		- 12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.73
CURRENT BILL - APRIL 2017		13.73
TOTAL AMOUNT DUE		- 127.36

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - NOVEMBER 21, 2016 - 95.25

Your monthly electricity consumption chart

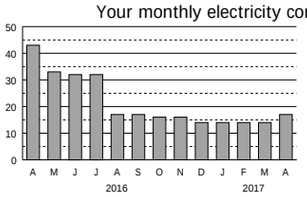

Avg Monthly Usage : 21.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.73		
Less : VAT	0.60		
Amount Net of VAT	13.13		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.13
Amount Due	12.77	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.37	TOTAL SALES	13.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/6230/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 601864186941

LIMPANGOG,FELICINA ECHAVEZ

Premise Address: CADICAY LAWAAN TALISAY

Billing Address: CADICAY LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-49-146-2	6011558227-6	04/28/2017	APRIL/2017	- 127.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60115582276

BC08/527.2/6230/0/31/04-15-2017/71

5,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351424757515

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

35172881399

BILLING STATEMENT

1009306741

Date : 04-15-2017

BC08/527.2/6260/0775226/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3517288139-9

Collection Ref. Code : 1863-62-875-4

Customer Information----------

Name : HILLEGAN,ROSEMARIE SULTAN

Premise Address: UPPER CADICAY LAWAAN III
Billing Address: UPPER CADICAY LAWAAN III

TIN :

Metering Information----------

Meter No	:	MTR1108806	Pole No	:	0775226
Serial No	:	129126659	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1173
Period From	:	03-12-2017	Prev Rdg	:	1090
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	136	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	426.75
Transmission Charge	0.3858/kWh	32.02
System Loss Charge	0.7518/kWh	62.40
Sub-Total		521.17
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 763.66	- 76.37
Sub-Total		- 76.37
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		27.80
Transmission		0.73
System Loss		3.86
Distribution		29.10
Others		- 5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		98.73
CURRENT BILL - APRIL 2017		786.02
TOTAL AMOUNT DUE		785.70

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 537.00

Your monthly electricity consumption chart

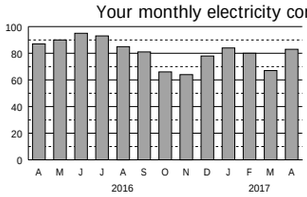

Avg Monthly Usage : 81.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	786.02		
Less : VAT	55.75		
Amount Net of VAT	730.27		
Less: BIR 2306	23.24		
BIR 2307	13.81	VATable Sales	687.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.98
Amount Due	693.22	VAT Zero Rated Sales	0.00
Add : VAT	55.75	VAT Amount	55.75
TOTAL AMOUNT DUE	748.97	TOTAL SALES	786.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/6260/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 351424757515

HILLEGAN,ROSEMARIE SULTAN
Premise Address: UPPER CADICAY LAWAAN III
Billing Address: UPPER CADICAY LAWAAN III

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-62-875-4	3517288139-9	04/28/2017	APRIL/2017	785.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35172881399

BC08/527.2/6260/0/31/04-15-2017/71

5,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352393819213

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35279569921

1009307318

Date : 04-15-2017

BC08/527.2/6345/0775240/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3527956992-1

Collection Ref. Code : 3527-95-699-2

Customer Information----------

Name : BARLISO,FELICIANO RABADON

Premise Address: UPPER CADICAY LAWAAN III,TALISAY CITY
Billing Address: UPPER CADICAY LAWAAN III,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1174714	Pole No	:	0775240
Serial No	:	85003898	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	128
Period From	:	03-12-2017	Prev Rdg	:	126
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	120	Billed kWh	:	2

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	10.28
Transmission Charge	0.3858/kWh	0.77
System Loss Charge	0.7518/kWh	1.50
Sub-Total		12.55
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.27	- 18.27
Surcharge	0.02 of 5.50	0.11
Sub-Total		- 18.16
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.67
Transmission		0.01
System Loss		0.09
Distribution		1.29
Others		- 1.44
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.61
CURRENT BILL - APRIL 2017		6.72
TOTAL AMOUNT DUE		12.32

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 100.00

Your monthly electricity consumption chart

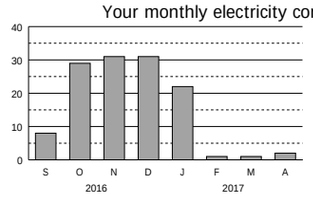

Avg Monthly Usage : 15.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.72		
Less : VAT	0.62		
Amount Net of VAT	6.10		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.99
Amount Due	5.74	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	6.36	TOTAL SALES	6.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/6345/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 352393819213

BARLISO,FELICIANO RABADON
Premise Address: UPPER CADICAY LAWAAN III,TALISAY CITY
Billing Address: UPPER CADICAY LAWAAN III,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3527-95-699-2	3527956992-1	04/28/2017	APRIL/2017	12.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35279569921

BC08/527.2/6345/0/31/04-15-2017/71

5,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821022549093

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82105200008

BILLING STATEMENT

1009308295

Date : 04-15-2017

BC08/527.2/6360/0775240/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8210520000-8

Collection Ref. Code : 1843-27-488-4

Customer Information----------

Name : BARLISO,AMALIA B

Premise Address: SITIO CAMEMENG UPPER CADICAY LAWAAN III TALISAY

Billing Address: SITIO CAMEMENG UPPER CADICAY LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	197217WS6	Pole No	:	0775240
Serial No	:	76614491	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6761
Period From	:	03-12-2017	Prev Rdg	:	6751
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	236	Billed kWh	:	10

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 166.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	51.42
Transmission Charge	0.3858/kWh	3.86
System Loss Charge	0.7518/kWh	7.52
Sub-Total		62.80
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 91.42	- 91.42
Sub-Total		- 91.42
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.34
Transmission		0.09
System Loss		0.45
Distribution		4.03
Others		- 7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.40
CURRENT BILL - APRIL 2017		10.40
TOTAL AMOUNT DUE		- 155.83

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 17, 2017 - 10.00

Your monthly electricity consumption chart

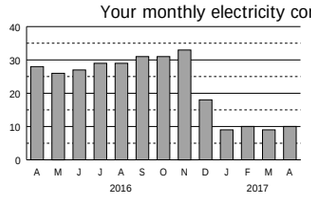

Avg Monthly Usage : 22.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.40		
Less : VAT	0.60		
Amount Net of VAT	9.80		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.80
Amount Due	9.46	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.06	TOTAL SALES	10.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/6360/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 821022549093

BARLISO,AMALIA B

Premise Address: SITIO CAMEMENG UPPER CADICAY LAWAAN III TALISAY

Billing Address: SITIO CAMEMENG UPPER CADICAY LAWAAN III TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-27-488-4	8210520000-8	04/28/2017	APRIL/2017	- 155.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82105200008

BC08/527.2/6360/0/31/04-15-2017/71

5,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137885569189
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300317

13714200006

Date : 04-15-2017

BC08/527.2/6380/0775233/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1371420000-6

Collection Ref. Code : 1825-76-113-2

Customer Information----------

Name : BARLISO,PRIMITIVO

Premise Address: UPPER LAWAAN TALISAY
Billing Address: UPPER LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	1918 EIS6	Pole No	:	0775233
Serial No	:	83304248	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1175
Period From	:	03-12-2017	Prev Rdg	:	1160
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	100	Billed kWh	:	15

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 275.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	77.12
Transmission Charge	0.3858/kWh	5.79
System Loss Charge	0.7518/kWh	11.28
Sub-Total		94.19
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 137.11	- 137.11
Sub-Total		- 137.11
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.02
Transmission		0.14
System Loss		0.70
Distribution		5.75
Others		- 11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.78
CURRENT BILL - APRIL 2017		12.78
Debit Adjustments		5.10
TOTAL AMOUNT DUE		- 257.37

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 22, 2016 - 47.00

Your monthly electricity consumption chart

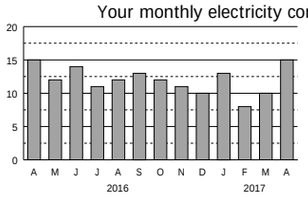

Avg Monthly Usage : 12.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.78		
Less : VAT	0.60		
Amount Net of VAT	12.18		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.18
Amount Due	11.82	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.42	TOTAL SALES	12.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/6380/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 137885569189

BARLISO,PRIMITIVO
Premise Address: UPPER LAWAAN TALISAY
Billing Address: UPPER LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-76-113-2	1371420000-6	04/28/2017	APRIL/2017	- 257.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

13714200006

BC08/527.2/6380/0/31/04-15-2017/71

5,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208517409125

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302845

20899897712

Date : 04-15-2017

BC08/527.2/6400/0775233/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2089989771-2

Collection Ref. Code : 1853-71-323-6

Customer Information----------

Name : CANAMO,JOY BARLISO

Premise Address: UPPER CADICAY LAWAAN III, TALISAY
Billing Address: UPPER CADICAY LAWAAN III, TALISAY

TIN :

Metering Information----------

Meter No	:	557872 GS6	Pole No	:	0775233
Serial No	:	25853439	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3521
Period From	:	03-12-2017	Prev Rdg	:	3482
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	200.52
Transmission Charge	0.3858/kWh	15.05
System Loss Charge	0.7518/kWh	29.32
Sub-Total		244.89
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 361.48	- 180.74
Surcharge	0.02 of 177.00	3.54
Sub-Total		- 177.20
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		13.06
Transmission		0.34
System Loss		1.82
Distribution		13.99
Others		- 14.07
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.66
CURRENT BILL - APRIL 2017		218.94
TOTAL AMOUNT DUE		218.09

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 5, 2017 - 178.00

Your monthly electricity consumption chart

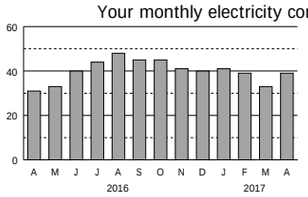

Avg Monthly Usage : 39.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.94		
Less : VAT	15.14		
Amount Net of VAT	203.80		
Less: BIR 2306	6.31		
BIR 2307	3.70	VATable Sales	184.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.52
Amount Due	193.79	VAT Zero Rated Sales	0.00
Add : VAT	15.14	VAT Amount	15.14
TOTAL AMOUNT DUE	208.93	TOTAL SALES	218.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/6400/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 208517409125

CANAMO,JOY BARLISO
Premise Address: UPPER CADICAY LAWAAN III, TALISAY
Billing Address: UPPER CADICAY LAWAAN III, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-71-323-6	2089989771-2	04/28/2017	APRIL/2017	218.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

20899897712

BC08/527.2/6400/0/31/04-15-2017/71

5,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754428032286

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308136

75425200005

Date : 04-15-2017

BC08/527.2/6410/0511452/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7542520000-5

Collection Ref. Code : 1843-58-611-8

Customer Information----------

Name : AREDIDON,MIGUELA A

Premise Address: UPPER CADICAY LAWAAN III TALISAY
Billing Address: UPPER CADICAY LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	277947GS6	Pole No	:	0511452
Serial No	:	49614551	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2887
Period From	:	03-12-2017	Prev Rdg	:	2864
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	236	Billed kWh	:	23

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	118.26
Transmission Charge	0.3858/kWh	8.87
System Loss Charge	0.7518/kWh	17.29
Sub-Total		144.42
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 215.22	- 139.89
Sub-Total		- 139.89
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.71
Transmission		0.20
System Loss		1.06
Distribution		8.50
Others		- 11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.50
CURRENT BILL - APRIL 2017		92.83
TOTAL AMOUNT DUE		92.52

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 360.00

Your monthly electricity consumption chart

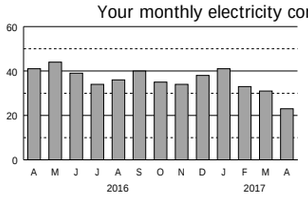

Avg Monthly Usage : 36.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.83		
Less : VAT	6.16		
Amount Net of VAT	86.67		
Less: BIR 2306	2.57		
BIR 2307	1.51	VATable Sales	75.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.34
Amount Due	82.59	VAT Zero Rated Sales	0.00
Add : VAT	6.16	VAT Amount	6.16
TOTAL AMOUNT DUE	88.75	TOTAL SALES	92.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/6410/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 754428032286

AREDIDON,MIGUELA A
Premise Address: UPPER CADICAY LAWAAN III TALISAY
Billing Address: UPPER CADICAY LAWAAN III TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-58-611-8	7542520000-5	04/28/2017	APRIL/2017	92.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75425200005

BC08/527.2/6410/0/31/04-15-2017/71

5,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347782210003

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34778009927

1009304992

Date : 04-15-2017

BC08/527.2/6440/0775233/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3477800992-7

Collection Ref. Code : 1857-64-443-3

Customer Information----------

Name : CANAMO,JOY BARLISO

Premise Address: UPPER DACICAY LAWAAN III, TALISAY CITY
Billing Address: UPPER DACICAY LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	011531 EFS6	Pole No	:	0775233
Serial No	:	121438804	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1170
Period From	:	03-12-2017	Prev Rdg	:	1129
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	118	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	210.81
Transmission Charge	0.3858/kWh	15.82
System Loss Charge	0.7518/kWh	30.82
Sub-Total		257.45
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 379.75	- 151.90
Sub-Total		- 151.90
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		1.90
Distribution		14.68
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.21
CURRENT BILL - APRIL 2017		267.06
TOTAL AMOUNT DUE		266.49

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 178.00

Your monthly electricity consumption chart

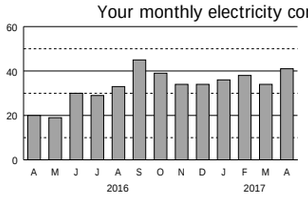

Avg Monthly Usage : 33.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	267.06		
Less : VAT	18.54		
Amount Net of VAT	248.52		
Less: BIR 2306	7.73		
BIR 2307	4.58	VATable Sales	227.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.67
Amount Due	236.21	VAT Zero Rated Sales	0.00
Add : VAT	18.54	VAT Amount	18.54
TOTAL AMOUNT DUE	254.75	TOTAL SALES	267.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/6440/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 347782210003

CANAMO,JOY BARLISO
Premise Address: UPPER DACICAY LAWAAN III, TALISAY CITY
Billing Address: UPPER DACICAY LAWAAN III, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-64-443-3	3477800992-7	04/28/2017	APRIL/2017	266.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34778009927 BC08/527.2/6440/0/31/04-15-2017/71 5,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239772507881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302232

23932872148

Date : 04-15-2017

BC08/527.2/6470/0775233/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2393287214-8

Collection Ref. Code : 1863-46-947-8

Customer Information----------

Name : CANAMO,JOY BARLISO

Premise Address: UPPER CADICAY LAWAAN III, TALISAY CITY

Billing Address: UPPER CADICAY LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1134869	Pole No	:	0775233
Serial No	:	40091890	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1388
Period From	:	03-12-2017	Prev Rdg	:	1259
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	227	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	663.27
Transmission Charge	0.3858/kWh	49.77
System Loss Charge	0.7518/kWh	96.98
Sub-Total		810.02
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.01
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		14.03
Government Charges		
Franchise Tax - Local		5.99
Value Added Tax		
Generation		43.20
Transmission		1.14
System Loss		5.99
Distribution		44.89
Others		2.40
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		165.06
CURRENT BILL - APRIL 2017		1,363.22
TOTAL AMOUNT DUE		1,362.80

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 431.00

Your monthly electricity consumption chart

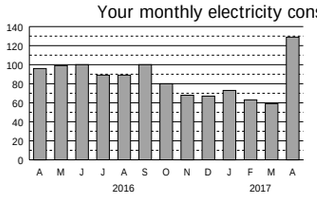

Avg Monthly Usage : 85.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,363.22		
Less : VAT	97.62		
Amount Net of VAT	1,265.60		
Less: BIR 2306	40.68		
BIR 2307	24.08	VATable Sales	1,198.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.44
Amount Due	1,200.84	VAT Zero Rated Sales	0.00
Add : VAT	97.62	VAT Amount	97.62
TOTAL AMOUNT DUE	1,298.46	TOTAL SALES	1,363.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/6470/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 239772507881

CANAMO,JOY BARLISO

Premise Address: UPPER CADICAY LAWAAN III, TALISAY CITY

Billing Address: UPPER CADICAY LAWAAN III, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-46-947-8	2393287214-8	04/28/2017	APRIL/2017	1,362.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23932872148

BC08/527.2/6470/0/31/04-15-2017/71

5,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573534386533

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301813

57355200007

Date : 04-15-2017

BC08/527.2/6480/0511452/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5735520000-7

Collection Ref. Code : 1811-81-527-8

Customer Information----------

Name : ALBARILLO,EMMA F G.

Premise Address: UPPER LAWAAN III TALISAY
Billing Address: UPPER LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	220234WS6	Pole No	:	0511452
Serial No	:	47531234	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	81859
Period From	:	03-12-2017	Prev Rdg	:	81791
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	200	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	349.63
Transmission Charge	0.3858/kWh	26.23
System Loss Charge	0.7518/kWh	51.12
Sub-Total		426.98
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 626.55	- 125.31
Surcharge	0.02 of 433.00	8.66
Sub-Total		- 116.65
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		22.78
Transmission		0.60
System Loss		3.15
Distribution		23.95
Others		- 8.75
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		76.68
CURRENT BILL - APRIL 2017		586.58
TOTAL AMOUNT DUE		584.71

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 10, 2017 - 435.00

Your monthly electricity consumption chart

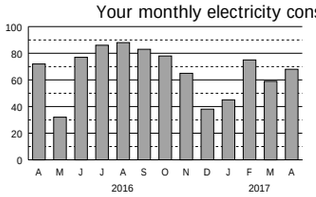

Avg Monthly Usage : 66.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	586.58		
Less : VAT	41.73		
Amount Net of VAT	544.85		
Less: BIR 2306	17.39		
BIR 2307	10.25	VATable Sales	509.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.95
Amount Due	517.21	VAT Zero Rated Sales	0.00
Add : VAT	41.73	VAT Amount	41.73
TOTAL AMOUNT DUE	558.94	TOTAL SALES	586.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/6480/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 573534386533

ALBARILLO,EMMA F G.
Premise Address: UPPER LAWAAN III TALISAY
Billing Address: UPPER LAWAAN III TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-81-527-8	5735520000-7	04/28/2017	APRIL/2017	584.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

57355200007 BC08/527.2/6480/0/31/04-15-2017/71 5,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482482697617

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306042

48201391215

Date : 04-15-2017

BC08/527.2/6500/0775240/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4820139121-5

Collection Ref. Code : 1851-72-125-8

Customer Information----------

Name : SABALANDE,DANNYBOY ALMENTO

Premise Address: SITIO CAMEMENG LAWAAN III
Billing Address: SITIO CAMEMENG LAWAAN III

TIN :

Metering Information----------

Meter No	:	530494 GS6	Pole No	:	0775240
Serial No	:	97465463	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3237
Period From	:	03-12-2017	Prev Rdg	:	3219
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	230	Billed kWh	:	18

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	92.55
Transmission Charge	0.3858/kWh	6.94
System Loss Charge	0.7518/kWh	13.53
Sub-Total		113.02
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 164.52	- 164.52
Surcharge	0.02 of 10.50	0.21
Sub-Total		- 164.31
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.02
Transmission		0.16
System Loss		0.83
Distribution		6.78
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.24
CURRENT BILL - APRIL 2017		14.45
TOTAL AMOUNT DUE		24.83

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 136.00

Your monthly electricity consumption chart

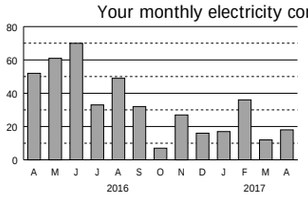

Avg Monthly Usage : 33.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.45		
Less : VAT	0.63		
Amount Net of VAT	13.82		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.61
Amount Due	13.46	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	14.09	TOTAL SALES	14.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/6500/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 482482697617

SABALANDE,DANNYBOY ALMENTO
Premise Address: SITIO CAMEMENG LAWAAN III
Billing Address: SITIO CAMEMENG LAWAAN III

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-72-125-8	4820139121-5	04/28/2017	APRIL/2017	24.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48201391215

BC08/527.2/6500/0/31/04-15-2017/71

5,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974830412511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302569

97439635877

Date : 04-15-2017

BC08/527.2/6510/0775240/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9743963587-7

Collection Ref. Code : 1851-72-134-7

Customer Information----------

Name : CANAMO,EMELIA BARLISO

Premise Address: SITIO CAMEMENG LAWAAN III

Billing Address: SITIO CAMEMENG LAWAAN III

TIN :

Metering Information----------

Meter No	:	530512 GS6	Pole No	:	0775240
Serial No	:	93659932	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3249
Period From	:	03-12-2017	Prev Rdg	:	3178
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	230	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	365.05
Transmission Charge	0.3858/kWh	27.39
System Loss Charge	0.7518/kWh	53.38
Sub-Total		445.82
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 653.97	- 98.10
Sub-Total		- 98.10
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		23.78
Transmission		0.63
System Loss		3.29
Distribution		24.98
Others		- 7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		81.72
CURRENT BILL - APRIL 2017		637.59
TOTAL AMOUNT DUE		636.73

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 1,063.00

Your monthly electricity consumption chart

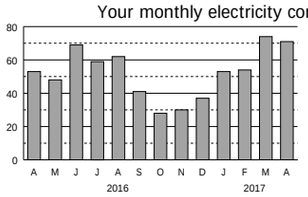

Avg Monthly Usage : 52.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	637.59		
Less : VAT	45.11		
Amount Net of VAT	592.48		
Less: BIR 2306	18.80		
BIR 2307	11.17	VATable Sales	555.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.61
Amount Due	562.51	VAT Zero Rated Sales	0.00
Add : VAT	45.11	VAT Amount	45.11
TOTAL AMOUNT DUE	607.62	TOTAL SALES	637.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/6510/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 974830412511

CANAMO,EMELIA BARLISO

Premise Address: SITIO CAMEMENG LAWAAN III

Billing Address: SITIO CAMEMENG LAWAAN III

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-72-134-7	9743963587-7	04/28/2017	APRIL/2017	636.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97439635877 BC08/527.2/6510/0/31/04-15-2017/71 5,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855540885995

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308633

85535200001

Date : 04-15-2017

BC08/527.2/6520/0511452/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8553520000-1

Collection Ref. Code : 1843-68-962-6

Customer Information----------

Name : BAGUIO,RONNIE W

Premise Address: UPPER CADICAY LAWAAN III TALISAY
Billing Address: UPPER CADICAY LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	143997WS6	Pole No	:	0511452
Serial No	:	48820941	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5673
Period From	:	03-12-2017	Prev Rdg	:	5616
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	175	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	293.07
Transmission Charge	0.3858/kWh	21.99
System Loss Charge	0.7518/kWh	42.85
Sub-Total		357.91
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 526.00	- 157.80
Surcharge	0.02 of 286.00	5.72
Sub-Total		- 152.08
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		19.09
Transmission		0.50
System Loss		2.65
Distribution		20.17
Others		- 11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.63
CURRENT BILL - APRIL 2017		433.55
TOTAL AMOUNT DUE		432.63

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 287.00

Your monthly electricity consumption chart

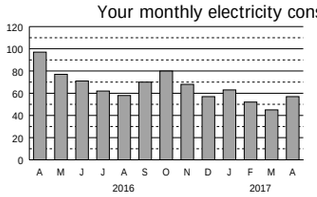

Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.55		
Less : VAT	30.60		
Amount Net of VAT	402.95		
Less: BIR 2306	12.76		
BIR 2307	7.52	VATable Sales	373.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.03
Amount Due	382.67	VAT Zero Rated Sales	0.00
Add : VAT	30.60	VAT Amount	30.60
TOTAL AMOUNT DUE	413.27	TOTAL SALES	433.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/6520/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 855540885995

BAGUIO,RONNIE W
Premise Address: UPPER CADICAY LAWAAN III TALISAY
Billing Address: UPPER CADICAY LAWAAN III TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-68-962-6	8553520000-1	04/28/2017	APRIL/2017	432.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85535200001

BC08/527.2/6520/0/31/04-15-2017/71

5,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592607061195

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309616

59296476449

Date : 04-15-2017

BC08/527.2/6525/0775233/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5929647644-9

Collection Ref. Code : 5929-64-764-4

Customer Information----------

Name : BAGUIO,CECILIA LUBAY

Premise Address: UPPER CADICAY LAWAAN III,TALISAY CITY
Billing Address: UPPER CADICAY LAWAAN III,TALISAY CITY

TIN : 486-794-657-000

Metering Information----------

Meter No	:	MTR1174202	Pole No	:	0775233
Serial No	:	84460627	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	148
Period From	:	03-12-2017	Prev Rdg	:	105
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	120	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	221.09
Transmission Charge	0.3858/kWh	16.59
System Loss Charge	0.7518/kWh	32.33
Sub-Total		270.01
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.05	- 159.22
Surcharge	0.02 of 115.50	2.31
Sub-Total		- 156.91
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		14.40
Transmission		0.38
System Loss		2.00
Distribution		15.36
Others		- 12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.39
CURRENT BILL - APRIL 2017		282.53
TOTAL AMOUNT DUE		278.15

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 120.00

Your monthly electricity consumption chart

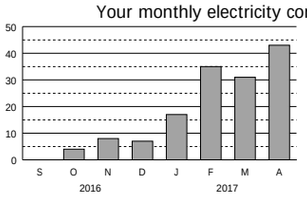

Avg Monthly Usage : 18.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.53		
Less : VAT	19.70		
Amount Net of VAT	262.83		
Less: BIR 2306	8.22		
BIR 2307	4.85	VATable Sales	241.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.69
Amount Due	249.76	VAT Zero Rated Sales	0.00
Add : VAT	19.70	VAT Amount	19.70
TOTAL AMOUNT DUE	269.46	TOTAL SALES	282.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/6525/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 592607061195

BAGUIO,CECILIA LUBAY
Premise Address: UPPER CADICAY LAWAAN III,TALISAY CITY
Billing Address: UPPER CADICAY LAWAAN III,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
5929-64-764-4	5929647644-9	04/28/2017	APRIL/2017	278.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59296476449

BC08/527.2/6525/0/31/04-15-2017/71

5,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457482116271

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309346

4576519827

Date : 04-15-2017

BC08/527.2/6530/0775226/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4576551982-7

Collection Ref. Code : 1861-57-476-2

Customer Information----------

Name : BINAG,MA. THERESA SACAMAY

Premise Address: UPPER CADICAY LAWAAN 3, TALISAY CITY
Billing Address: UPPER CADICAY LAWAAN 3, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1082311	Pole No	:	0775226
Serial No	:	40006029	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2523
Period From	:	03-12-2017	Prev Rdg	:	2443
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	127	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	411.33
Transmission Charge	0.3858/kWh	30.86
System Loss Charge	0.7518/kWh	60.14
Sub-Total		502.33
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 736.23	- 110.43
Sub-Total		- 110.43
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		26.80
Transmission		0.70
System Loss		3.70
Distribution		28.07
Others		- 8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		92.00
CURRENT BILL - APRIL 2017		717.80
TOTAL AMOUNT DUE		716.89

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 645.00

Your monthly electricity consumption chart

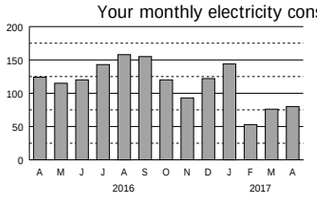

Avg Monthly Usage : 115.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	717.80		
Less : VAT	50.76		
Amount Net of VAT	667.04		
Less: BIR 2306	21.16		
BIR 2307	12.58	VATable Sales	625.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.24
Amount Due	633.30	VAT Zero Rated Sales	0.00
Add : VAT	50.76	VAT Amount	50.76
TOTAL AMOUNT DUE	684.06	TOTAL SALES	717.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/6530/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 457482116271

BINAG,MA. THERESA SACAMAY
Premise Address: UPPER CADICAY LAWAAN 3, TALISAY CITY
Billing Address: UPPER CADICAY LAWAAN 3, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-57-476-2	4576551982-7	04/28/2017	APRIL/2017	716.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4576519827

BC08/527.2/6530/0/31/04-15-2017/71

5,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599802584837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312884

59990687796

Date : 04-15-2017

BC08/527.2/6540/0511410/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5999068779-6

Collection Ref. Code : 1861-20-209-1

Customer Information----------

Name : CANAMO,JOY BARLISO

Premise Address: UPPER CADIKAY LAWAAN III, TALISAY CITY

Billing Address: UPPER CADIKAY LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1033330	Pole No	:	0511410
Serial No	:	125284188	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6676
Period From	:	03-12-2017	Prev Rdg	:	6538
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	140	Billed kWh	:	138

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	709.54
Transmission Charge	0.3858/kWh	53.24
System Loss Charge	0.7518/kWh	103.75
Sub-Total		866.53
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.99
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,958.50	39.17
Sub-Total		54.18
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		46.22
Transmission		1.22
System Loss		6.40
Distribution		47.98
Others		7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		181.45
CURRENT BILL - APRIL 2017		1,502.02
TOTAL AMOUNT DUE		1,501.53

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 1,959.00

Your monthly electricity consumption chart

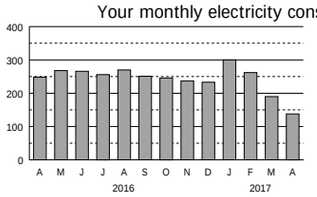

Avg Monthly Usage : 243.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,502.02		
Less : VAT	109.11		
Amount Net of VAT	1,392.91		
Less: BIR 2306	45.46		
BIR 2307	26.54	VATable Sales	1,320.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.34
Amount Due	1,320.91	VAT Zero Rated Sales	0.00
Add : VAT	109.11	VAT Amount	109.11
TOTAL AMOUNT DUE	1,430.02	TOTAL SALES	1,502.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/6540/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 599802584837

CANAMO,JOY BARLISO

Premise Address: UPPER CADIKAY LAWAAN III, TALISAY CITY

Billing Address: UPPER CADIKAY LAWAAN III, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-20-209-1	5999068779-6	04/28/2017	APRIL/2017	1,501.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59990687796

BC08/527.2/6540/0/31/04-15-2017/71

5,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625483700924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310083

62580589158

Date : 04-15-2017

BC08/527.2/6550/0511431/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6258058915-8

Collection Ref. Code : 1849-62-038-5

Customer Information----------

Name : MERACAP,JOSE DEXTER LABTIC

Premise Address: UPPER CADICAY

Billing Address: UPPER CADICAY

TIN :

Metering Information----------

Meter No	:	MTR1169628	Pole No	:	0511431
Serial No	:	40081216	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2668
Period From	:	03-12-2017	Prev Rdg	:	2298
No of Days	:	31	Diff Rdg	:	370
Avg kWh/day	:	11.94	Registered	:	370
Conn Load	:	920	Billed kWh	:	370

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,902.39
Transmission Charge	0.6472/kWh	239.46
System Loss Charge	0.7341/kWh	271.62
Sub-Total		2,413.47
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.1086/kWh	40.18
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		40.24
Government Charges		
Franchise Tax - Local		17.59
Value Added Tax		
Generation		123.92
Transmission		5.48
System Loss		16.26
Distribution		127.64
Others		6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.88
Sub-Total		474.11
CURRENT BILL - APRIL 2017		3,991.50
TOTAL AMOUNT DUE		3,991.50

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 3,455.85

Your monthly electricity consumption chart

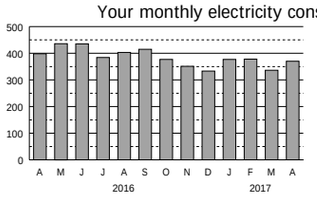

Avg Monthly Usage : 384.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,991.50		
Less : VAT	280.24		
Amount Net of VAT	3,711.26		
Less: BIR 2306	116.78		
BIR 2307	70.70	VATable Sales	3,517.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.87
Amount Due	3,523.78	VAT Zero Rated Sales	0.00
Add : VAT	280.24	VAT Amount	280.24
TOTAL AMOUNT DUE	3,804.02	TOTAL SALES	3,991.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/6550/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 625483700924

MERACAP,JOSE DEXTER LABTIC

Premise Address: UPPER CADICAY

Billing Address: UPPER CADICAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-62-038-5	6258058915-8	04/28/2017	APRIL/2017	3,991.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62580589158

BC08/527.2/6550/0/31/04-15-2017/71

5,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204985224478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300987

20407367299

Date : 04-15-2017

BC08/527.2/6560/0511445/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2040736729-9

Collection Ref. Code : 1855-17-095-7

Customer Information----------

Name : MERACAP,JOSEPHINE REYES

Premise Address: M1 SITIO CADICAY LAWAAN 3 TALISAY

Billing Address: M1 SITIO CADICAY LAWAAN 3 TALISAY

TIN :

Metering Information----------

Meter No	:	564833 GS6	Pole No	:	0511445
Serial No	:	53511740	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10587
Period From	:	03-12-2017	Prev Rdg	:	10483
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	227	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	534.73
Transmission Charge	0.3858/kWh	40.12
System Loss Charge	0.7518/kWh	78.19
Sub-Total		653.04
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.29
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		11.31
Government Charges		
Franchise Tax - Local		4.83
Value Added Tax		
Generation		34.82
Transmission		0.92
System Loss		4.83
Distribution		36.31
Others		1.94
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		133.21
CURRENT BILL - APRIL 2017		1,100.14
TOTAL AMOUNT DUE		1,100.14

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 670.14

Your monthly electricity consumption chart

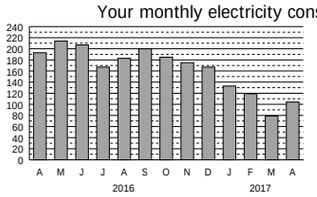

Avg Monthly Usage : 163.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,100.14		
Less : VAT	78.82		
Amount Net of VAT	1,021.32		
Less: BIR 2306	32.85		
BIR 2307	19.44	VATable Sales	966.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.39
Amount Due	969.03	VAT Zero Rated Sales	0.00
Add : VAT	78.82	VAT Amount	78.82
TOTAL AMOUNT DUE	1,047.85	TOTAL SALES	1,100.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/6560/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 204985224478

MERACAP,JOSEPHINE REYES

Premise Address: M1 SITIO CADICAY LAWAAN 3 TALISAY

Billing Address: M1 SITIO CADICAY LAWAAN 3 TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-17-095-7	2040736729-9	04/28/2017	APRIL/2017	1,100.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20407367299

BC08/527.2/6560/0/31/04-15-2017/71

5,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029957477390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312878

02902430749

Date : 04-15-2017

BC08/527.2/6570/0511445/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0290243074-9

Collection Ref. Code : 1855-17-161-9

Customer Information----------

Name : MERACAP,JOSEPHINE REYES

Premise Address: M2 SITIO CADICAY LAWAAN 3 TALISAY

Billing Address: M2 SITIO CADICAY LAWAAN 3 TALISAY

TIN :

Metering Information----------

Meter No	:	412208 GS6	Pole No	:	0511445
Serial No	:	70852673	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5105
Period From	:	03-12-2017	Prev Rdg	:	4968
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	227	Billed kWh	:	137

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	704.40
Transmission Charge	0.3858/kWh	52.85
System Loss Charge	0.7518/kWh	103.00
Sub-Total		860.25
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.88
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		14.90
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		45.87
Transmission		1.21
System Loss		6.35
Distribution		47.64
Others		2.55
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		175.24
CURRENT BILL - APRIL 2017		1,447.39
TOTAL AMOUNT DUE		1,447.39

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 1,137.99

Your monthly electricity consumption chart

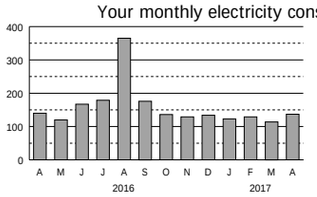

Avg Monthly Usage : 157.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,447.39		
Less : VAT	103.62		
Amount Net of VAT	1,343.77		
Less: BIR 2306	43.17		
BIR 2307	25.57	VATable Sales	1,272.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.62
Amount Due	1,275.03	VAT Zero Rated Sales	0.00
Add : VAT	103.62	VAT Amount	103.62
TOTAL AMOUNT DUE	1,378.65	TOTAL SALES	1,447.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/6570/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 029957477390

MERACAP,JOSEPHINE REYES

Premise Address: M2 SITIO CADICAY LAWAAN 3 TALISAY

Billing Address: M2 SITIO CADICAY LAWAAN 3 TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-17-161-9	0290243074-9	04/28/2017	APRIL/2017	1,447.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02902430749 BC08/527.2/6570/0/31/04-15-2017/71 5,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059813818750

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310760

05908737710

Date : 04-15-2017

BC08/527.2/6620/0511431/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0590873771-0

Collection Ref. Code : 1851-94-626-8

Customer Information----------

Name : BENTOLAN,ARIEL LABIAGA

Premise Address: KAMEMENG UPPER CADICAY LAWAAN III
Billing Address: KAMEMENG UPPER CADICAY LAWAAN III

TIN :

Metering Information----------

Meter No	:	538894 GS6	Pole No	:	0511431
Serial No	:	22932363	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15190
Period From	:	03-12-2017	Prev Rdg	:	15045
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	950	Billed kWh	:	145

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	745.53
Transmission Charge	0.3858/kWh	55.94
System Loss Charge	0.7518/kWh	109.01
Sub-Total		910.48
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.75
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		15.77
Government Charges		
Franchise Tax - Local		6.73
Value Added Tax		
Generation		48.56
Transmission		1.28
System Loss		6.73
Distribution		50.39
Others		2.70
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		185.46
CURRENT BILL - APRIL 2017		1,531.60
TOTAL AMOUNT DUE		1,530.87

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 1,178.00

Your monthly electricity consumption chart

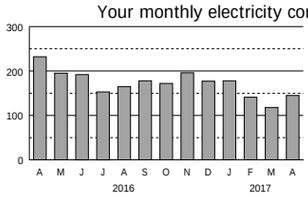

Avg Monthly Usage : 172.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,531.60		
Less : VAT	109.66		
Amount Net of VAT	1,421.94		
Less: BIR 2306	45.71		
BIR 2307	27.06	VATable Sales	1,346.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.80
Amount Due	1,349.17	VAT Zero Rated Sales	0.00
Add : VAT	109.66	VAT Amount	109.66
TOTAL AMOUNT DUE	1,458.83	TOTAL SALES	1,531.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/6620/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 059813818750

BENTOLAN,ARIEL LABIAGA
Premise Address: KAMEMENG UPPER CADICAY LAWAAN III
Billing Address: KAMEMENG UPPER CADICAY LAWAAN III

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-94-626-8	0590873771-0	04/28/2017	APRIL/2017	1,530.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05908737710

BC08/527.2/6620/0/31/04-15-2017/71

5,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243351010542

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304083

24395200009

Date : 04-15-2017

BC08/527.2/6650/0511452/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2439520000-9

Collection Ref. Code : 1825-66-221-5

Customer Information----------

Name : ECHAVEZ,ANGELINA

Premise Address: CADICAY LAWA-AN TALISAY
Billing Address: CADICAY LAWA-AN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1052960	Pole No	:	0511452
Serial No	:	121437947	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1986
Period From	:	03-12-2017	Prev Rdg	:	1942
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	226.23
Transmission Charge	0.3858/kWh	16.98
System Loss Charge	0.7518/kWh	33.08
Sub-Total		276.29
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 407.19	- 162.88
Surcharge	0.02 of 271.00	5.42
Sub-Total		- 157.46
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		14.74
Transmission		0.39
System Loss		2.04
Distribution		15.71
Others		- 12.35
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.75
CURRENT BILL - APRIL 2017		292.48
TOTAL AMOUNT DUE		291.63

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 3, 2017 - 272.00

Your monthly electricity consumption chart

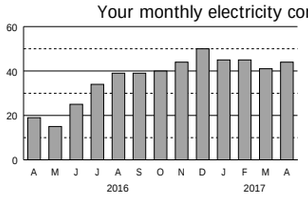

Avg Monthly Usage : 36.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.48		
Less : VAT	20.53		
Amount Net of VAT	271.95		
Less: BIR 2306	8.55		
BIR 2307	5.02	VATable Sales	249.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.22
Amount Due	258.38	VAT Zero Rated Sales	0.00
Add : VAT	20.53	VAT Amount	20.53
TOTAL AMOUNT DUE	278.91	TOTAL SALES	292.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/6650/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 243351010542

ECHAVEZ,ANGELINA
Premise Address: CADICAY LAWA-AN TALISAY
Billing Address: CADICAY LAWA-AN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-66-221-5	2439520000-9	04/28/2017	APRIL/2017	291.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

24395200009 BC08/527.2/6650/0/31/04-15-2017/71 5,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885647436117

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88525200007

BILLING STATEMENT

1009307616

Date : 04-15-2017

BC08/527.2/6670/0511396/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8852520000-7

Collection Ref. Code : 1843-67-344-4

Customer Information----------

Name : MANLANGIT,ROMAN ANTHONY A

Premise Address: UPPER CADICAY LAWAAN III TALISAY
Billing Address: UPPER CADICAY LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	484891GS6	Pole No	:	0511396
Serial No	:	57896226	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7059
Period From	:	03-12-2017	Prev Rdg	:	7043
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	1310	Billed kWh	:	16

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	82.27
Transmission Charge	0.3858/kWh	6.17
System Loss Charge	0.7518/kWh	12.03
Sub-Total		100.47
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 146.25	- 146.25
Sub-Total		- 146.25
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.37
Transmission		0.14
System Loss		0.74
Distribution		6.09
Others		- 11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.25
CURRENT BILL - APRIL 2017		13.25
TOTAL AMOUNT DUE		12.31

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 22.00

Your monthly electricity consumption chart

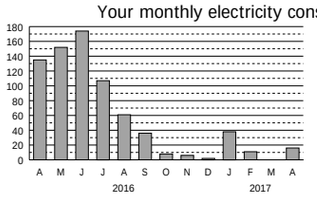

Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.25		
Less : VAT	0.60		
Amount Net of VAT	12.65		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.65
Amount Due	12.30	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.90	TOTAL SALES	13.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/6670/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 885647436117

MANLANGIT,ROMAN ANTHONY A
Premise Address: UPPER CADICAY LAWAAN III TALISAY
Billing Address: UPPER CADICAY LAWAAN III TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-67-344-4	8852520000-7	04/28/2017	APRIL/2017	12.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88525200007

BC08/527.2/6670/0/31/04-15-2017/71

5,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005918916111

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301727

00585200009

Date : 04-15-2017

BC08/527.2/6680/0511396/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0058520000-9

Collection Ref. Code : 1833-51-179-4

Customer Information----------

Name : ECHAVEZ,JOY A

Premise Address: SITIO CADICAY LAWAAN 3 TALISAY
Billing Address: SITIO CADICAY LAWAAN 3 TALISAY

TIN :

Metering Information----------

Meter No	:	349217GS6	Pole No	:	0511396
Serial No	:	48328599	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	60893
Period From	:	03-12-2017	Prev Rdg	:	60456
No of Days	:	31	Diff Rdg	:	437
Avg kWh/day	:	14.10	Registered	:	437
Conn Load	:	100	Billed kWh	:	437

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 179.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,246.88
Transmission Charge	0.3858/kWh	168.59
System Loss Charge	0.7518/kWh	328.54
Sub-Total		2,744.01
Distribution Charges		
Distribution Charge	1.7506/kWh	765.01
Supply Charge	0.4118/kWh	179.96
Metering Charge	0.6989/kWh	305.42
	5.00/month	5.00
Sub-Total		1,255.39
Others		
Subsidy on Lifeline Charge	0.1086/kWh	47.46
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Surcharge	0.02 of 7,821.00	156.42
Sub-Total		203.95
Government Charges		
Franchise Tax - Local		21.02
Value Added Tax		
Generation		146.37
Transmission		3.86
System Loss		20.27
Distribution		150.65
Others		27.00
Universal Charge		
Missionary Electrification	0.1561/kWh	68.21
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.19
Sub-Total		577.35
CURRENT BILL - APRIL 2017		4,780.70
TOTAL AMOUNT DUE		4,601.67

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 8,000.00

Your monthly electricity consumption chart

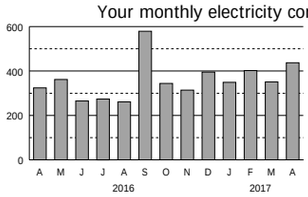

Avg Monthly Usage : 358.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,780.70		
Less : VAT	348.15		
Amount Net of VAT	4,432.55		
Less: BIR 2306	145.07		
BIR 2307	84.49	VATable Sales	4,203.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	229.20
Amount Due	4,202.99	VAT Zero Rated Sales	0.00
Add : VAT	348.15	VAT Amount	348.15
TOTAL AMOUNT DUE	4,551.14	TOTAL SALES	4,780.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/6680/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 005918916111

ECHAVEZ,JOY A
Premise Address: SITIO CADICAY LAWAAN 3 TALISAY
Billing Address: SITIO CADICAY LAWAAN 3 TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-51-179-4	0058520000-9	04/28/2017	APRIL/2017	4,601.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00585200009 BC08/527.2/6680/0/31/04-15-2017/71 5,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164664592891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312164

16433573363

Date : 04-15-2017

BC08/527.2/6690/0511396/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1643357336-3

Collection Ref. Code : 1859-44-011-8

Customer Information----------

Name : STA. CRUZ,SABINIANO BALBERONA

Premise Address: M1 UPPER CADICAY LAWAAN III, TALISAY CITY

Billing Address: M1 UPPER CADICAY LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1060650	Pole No	:	0511396
Serial No	:	125292695	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	767
Period From	:	03-12-2017	Prev Rdg	:	724
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	226	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 37.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	221.09
Transmission Charge	0.3858/kWh	16.59
System Loss Charge	0.7518/kWh	32.33
Sub-Total		270.01
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.05	- 159.22
Surcharge	0.02 of 162.00	3.24
Sub-Total		- 155.98
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		14.40
Transmission		0.38
System Loss		2.00
Distribution		15.36
Others		- 12.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.50
CURRENT BILL - APRIL 2017		283.57
TOTAL AMOUNT DUE		245.70

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 200.00

Your monthly electricity consumption chart

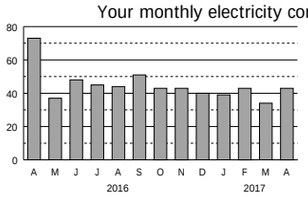

Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.57		
Less : VAT	19.81		
Amount Net of VAT	263.76		
Less: BIR 2306	8.26		
BIR 2307	4.87	VATable Sales	242.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.69
Amount Due	250.63	VAT Zero Rated Sales	0.00
Add : VAT	19.81	VAT Amount	19.81
TOTAL AMOUNT DUE	270.44	TOTAL SALES	283.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/6690/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 164664592891

STA. CRUZ,SABINIANO BALBERONA

Premise Address: M1 UPPER CADICAY LAWAAN III, TALISAY CITY

Billing Address: M1 UPPER CADICAY LAWAAN III, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-44-011-8	1643357336-3	04/28/2017	APRIL/2017	245.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16433573363

BC08/527.2/6690/0/31/04-15-2017/71

5,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238924741684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301681

23864641081

Date : 04-15-2017

BC08/527.2/6700/0511396/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2386464108-1

Collection Ref. Code : 1859-44-068-1

Customer Information----------

Name : STA. CRUZ,SABINIANO BALBERONA

Premise Address: M2 UPPER CADICAY LAWAAN III, TALISAY CITY

Billing Address: M2 UPPER CADICAY LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1015405	Pole No	:	0511396
Serial No	:	121748169	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3594
Period From	:	03-12-2017	Prev Rdg	:	3505
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	226	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 54.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	457.60
Transmission Charge	0.3858/kWh	34.34
System Loss Charge	0.7518/kWh	66.91
Sub-Total		558.85
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 818.50	- 81.85
Surcharge	0.02 of 1,346.00	26.92
Sub-Total		- 54.93
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		29.81
Transmission		0.79
System Loss		4.12
Distribution		31.16
Others		- 2.90
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		109.20
CURRENT BILL - APRIL 2017		872.77
TOTAL AMOUNT DUE		818.58

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 1,400.00

Your monthly electricity consumption chart

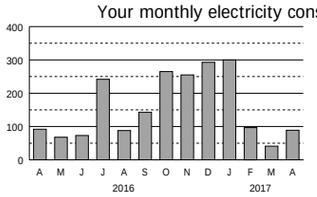

Avg Monthly Usage : 157.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	872.77		
Less : VAT	62.98		
Amount Net of VAT	809.79		
Less: BIR 2306	26.25		
BIR 2307	15.35	VATable Sales	763.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.22
Amount Due	768.19	VAT Zero Rated Sales	0.00
Add : VAT	62.98	VAT Amount	62.98
TOTAL AMOUNT DUE	831.17	TOTAL SALES	872.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/6700/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 238924741684

STA. CRUZ,SABINIANO BALBERONA

Premise Address: M2 UPPER CADICAY LAWAAN III, TALISAY CITY

Billing Address: M2 UPPER CADICAY LAWAAN III, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-44-068-1	2386464108-1	04/28/2017	APRIL/2017	818.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23864641081

BC08/527.2/6700/0/31/04-15-2017/71

5,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337073376885

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300109

33788102904

Date : 04-15-2017

BC08/527.2/6702/0511396/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3378810290-4

Collection Ref. Code : 3378-81-029-0

Customer Information----------

Name : STA. CRUZ,SABINIANO BALBERONA

Premise Address: M2 UPPER CADICAY LAWAAN III, TALISAY CITY
Billing Address: M2 UPPER CADICAY LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1199640	Pole No	:	0511396
Serial No	:	40145617	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	59
Period From	:	03-12-2017	Prev Rdg	:	41
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	236	Billed kWh	:	18

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 64.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	92.55
Transmission Charge	0.3858/kWh	6.94
System Loss Charge	0.7518/kWh	13.53
Sub-Total		113.02
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 164.52	- 164.52
Sub-Total		- 164.52
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.02
Transmission		0.16
System Loss		0.83
Distribution		6.78
Others		- 13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.21
CURRENT BILL - APRIL 2017		14.21
TOTAL AMOUNT DUE		- 50.57

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 100.00

Your monthly electricity consumption chart

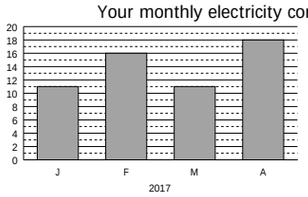

Avg Monthly Usage : 14.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.21		
Less : VAT	0.60		
Amount Net of VAT	13.61		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.61
Amount Due	13.26	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.86	TOTAL SALES	14.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/6702/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 337073376885

STA. CRUZ,SABINIANO BALBERONA
Premise Address: M2 UPPER CADICAY LAWAAN III, TALISAY CITY
Billing Address: M2 UPPER CADICAY LAWAAN III, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3378-81-029-0	3378810290-4	04/28/2017	APRIL/2017	- 50.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33788102904

BC08/527.2/6702/0/31/04-15-2017/71

5,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628927599307

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

62833418031

BILLING STATEMENT

1009311787

Date : 04-15-2017

BC08/527.2/6703/0511396/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6283341803-1

Collection Ref. Code : 6283-34-180-3

Customer Information----------

Name : STA. CRUZ,SABINIANO BALBERONA

Premise Address: M3 UPPER CADICAY LAWAAN III, TALISAY CITY
Billing Address: M3 UPPER CADICAY LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1199484	Pole No	:	0511396
Serial No	:	40145461	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11
Period From	:	03-12-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	236	Billed kWh	:	8

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 83.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	41.13
Transmission Charge	0.3858/kWh	3.09
System Loss Charge	0.7518/kWh	6.01
Sub-Total		50.23
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 73.11	- 73.11
Sub-Total		- 73.11
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.68
Transmission		0.07
System Loss		0.37
Distribution		3.35
Others		- 5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.43
CURRENT BILL - APRIL 2017		9.43
TOTAL AMOUNT DUE		- 73.57

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 100.00

Your monthly electricity consumption chart

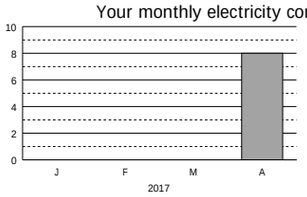

Avg Monthly Usage : 2.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.43		
Less : VAT	0.60		
Amount Net of VAT	8.83		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.83
Amount Due	8.49	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.09	TOTAL SALES	9.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/6703/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 628927599307

STA. CRUZ,SABINIANO BALBERONA
Premise Address: M3 UPPER CADICAY LAWAAN III, TALISAY CITY
Billing Address: M3 UPPER CADICAY LAWAAN III, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
6283-34-180-3	6283341803-1	04/28/2017	APRIL/2017	- 73.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62833418031

BC08/527.2/6703/0/31/04-15-2017/71

5,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751956783697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306595

75127993667

Date : 04-15-2017

BC08/527.2/6710/0511396/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7512799366-7

Collection Ref. Code : 1859-44-095-9

Customer Information----------

Name : STA. CRUZ,SABINIANO BALBERONA

Premise Address: M3 UPPER CADICAY LAWAAN III, TALISAY CITY

Billing Address: M3 UPPER CADICAY LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1015404	Pole No	:	0511396
Serial No	:	121748210	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3405
Period From	:	03-12-2017	Prev Rdg	:	3320
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	226	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	437.04
Transmission Charge	0.3858/kWh	32.79
System Loss Charge	0.7518/kWh	63.90
Sub-Total		533.73
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 781.94	- 78.19
Sub-Total		- 78.19
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		28.46
Transmission		0.75
System Loss		3.94
Distribution		29.79
Others		- 5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		101.08
CURRENT BILL - APRIL 2017		804.83
TOTAL AMOUNT DUE		804.83

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 521.04

Your monthly electricity consumption chart

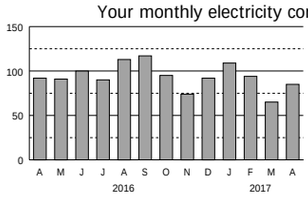

Avg Monthly Usage : 93.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	804.83		
Less : VAT	57.07		
Amount Net of VAT	747.76		
Less: BIR 2306	23.80		
BIR 2307	14.15	VATable Sales	703.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.01
Amount Due	709.81	VAT Zero Rated Sales	0.00
Add : VAT	57.07	VAT Amount	57.07
TOTAL AMOUNT DUE	766.88	TOTAL SALES	804.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/6710/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 751956783697

STA. CRUZ,SABINIANO BALBERONA

Premise Address: M3 UPPER CADICAY LAWAAN III, TALISAY CITY

Billing Address: M3 UPPER CADICAY LAWAAN III, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-44-095-9	7512799366-7	04/28/2017	APRIL/2017	804.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75127993667

BC08/527.2/6710/0/31/04-15-2017/71

5,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141428659374

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302119

14180007719

Date : 04-15-2017

BC08/527.2/6740/0511396/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1418000771-9

Collection Ref. Code : 1861-65-260-7

Customer Information----------

Name : STA. CRUZ,SABINIANO BALBERONA

Premise Address: M1 UPPER CADICAY LAWAAN III, TALISAY CITY
Billing Address: M1 UPPER CADICAY LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1146074	Pole No	:	0511396
Serial No	:	40098519	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	494
Period From	:	03-12-2017	Prev Rdg	:	458
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	185.10
Transmission Charge	0.3858/kWh	13.89
System Loss Charge	0.7518/kWh	27.06
Sub-Total		226.05
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.05	- 167.03
Surcharge	0.02 of 145.00	2.90
Sub-Total		- 164.13
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		12.06
Transmission		0.31
System Loss		1.68
Distribution		12.96
Others		- 13.06
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.95
CURRENT BILL - APRIL 2017		201.87
TOTAL AMOUNT DUE		201.87

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 165.70

Your monthly electricity consumption chart

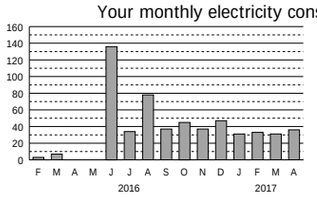

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.87		
Less : VAT	13.95		
Amount Net of VAT	187.92		
Less: BIR 2306	5.82		
BIR 2307	3.42	VATable Sales	169.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.00
Amount Due	178.68	VAT Zero Rated Sales	0.00
Add : VAT	13.95	VAT Amount	13.95
TOTAL AMOUNT DUE	192.63	TOTAL SALES	201.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/6740/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 141428659374

STA. CRUZ,SABINIANO BALBERONA
Premise Address: M1 UPPER CADICAY LAWAAN III, TALISAY CITY
Billing Address: M1 UPPER CADICAY LAWAAN III, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-65-260-7	1418000771-9	04/28/2017	APRIL/2017	201.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14180007719

BC08/527.2/6740/0/31/04-15-2017/71

5,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041128576462

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302816

04180289078

Date : 04-15-2017

BC08/527.2/6750/1363632/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0418028907-8

Collection Ref. Code : 1863-68-464-6

Customer Information----------

Name : FUENTES,RODOLFO BABAO

Premise Address: UPPER CADICAY LAWAAN III,TALISAY CITY
Billing Address: UPPER CADICAY LAWAAN III,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1031815	Pole No	:	1363632
Serial No	:	126812321	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5679
Period From	:	03-12-2017	Prev Rdg	:	5343
No of Days	:	31	Diff Rdg	:	336
Avg kWh/day	:	10.84	Registered	:	336
Conn Load	:	1421	Billed kWh	:	336

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,727.58
Transmission Charge	0.3858/kWh	129.63
System Loss Charge	0.7518/kWh	252.60
Sub-Total		2,109.81
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.1086/kWh	36.49
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 2,906.50	58.13
Sub-Total		94.67
Government Charges		
Franchise Tax - Local		15.85
Value Added Tax		
Generation		112.54
Transmission		2.96
System Loss		15.59
Distribution		115.97
Others		13.26
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		436.24
CURRENT BILL - APRIL 2017		3,607.11
TOTAL AMOUNT DUE		3,607.11

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 2,906.42

Your monthly electricity consumption chart

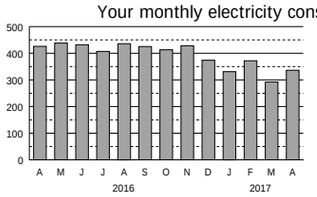

Avg Monthly Usage : 393.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,607.11		
Less : VAT	260.32		
Amount Net of VAT	3,346.79		
Less: BIR 2306	108.48		
BIR 2307	63.73	VATable Sales	3,170.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.92
Amount Due	3,174.58	VAT Zero Rated Sales	0.00
Add : VAT	260.32	VAT Amount	260.32
TOTAL AMOUNT DUE	3,434.90	TOTAL SALES	3,607.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/6750/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 041128576462

FUENTES,RODOLFO BABAO
Premise Address: UPPER CADICAY LAWAAN III,TALISAY CITY
Billing Address: UPPER CADICAY LAWAAN III,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-68-464-6	0418028907-8	04/28/2017	APRIL/2017	3,607.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04180289078

BC08/527.2/6750/0/31/04-15-2017/71

5,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893251863252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311062

89384670207

Date : 04-15-2017

BC08/527.2/6764/0775240/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8938467020-7

Collection Ref. Code : 1865-26-836-4

Customer Information----------

Name : TERANA,JHUNEIL ANTHONY BANDE

Premise Address: M1 CADICAY LAWAAN III, TALISAY CITY

Billing Address: M1 CADICAY LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1100829	Pole No	:	0775240
Serial No	:	40045394	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16
Period From	:	03-12-2017	Prev Rdg	:	15
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	236	Billed kWh	:	1

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	5.14
Transmission Charge	0.3858/kWh	0.39
System Loss Charge	0.7518/kWh	0.75
Sub-Total		6.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.14	- 9.14
Surcharge	0.02 of 6.00	0.12
Sub-Total		- 9.02
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.33
Transmission		0.01
System Loss		0.04
Distribution		0.94
Others		- 0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.12
CURRENT BILL - APRIL 2017		6.24
TOTAL AMOUNT DUE		6.02

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 6.00

Your monthly electricity consumption chart

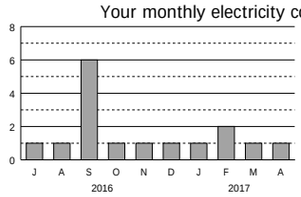

Avg Monthly Usage : 1.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.24		
Less : VAT	0.62		
Amount Net of VAT	5.62		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.50
Amount Due	5.26	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.88	TOTAL SALES	6.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/6764/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 893251863252

TERANA,JHUNEIL ANTHONY BANDE

Premise Address: M1 CADICAY LAWAAN III, TALISAY CITY

Billing Address: M1 CADICAY LAWAAN III, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-26-836-4	8938467020-7	04/28/2017	APRIL/2017	6.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89384670207

BC08/527.2/6764/0/31/04-15-2017/71

5,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565641000943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313217

56563904780

Date : 04-15-2017

BC08/527.2/6765/0775240/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5656390478-0

Collection Ref. Code : 1865-26-821-6

Customer Information----------

Name : TERANA,JHUNEIL ANTHONY BANDE

Premise Address: M2 CADICAY LAWAAN III, TALISAY CITY

Billing Address: M2 CADICAY LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1126158	Pole No	:	0775240
Serial No	:	40080426	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9
Period From	:	03-12-2017	Prev Rdg	:	9
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		5.60

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 5.00

Your monthly electricity consumption chart

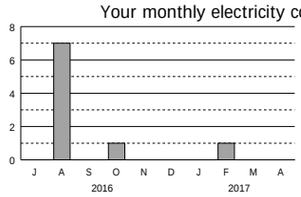

Avg Monthly Usage : 0.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/6765/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 565641000943

TERANA,JHUNEIL ANTHONY BANDE

Premise Address: M2 CADICAY LAWAAN III, TALISAY CITY

Billing Address: M2 CADICAY LAWAAN III, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-26-821-6	5656390478-0	04/28/2017	APRIL/2017	5.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56563904780

BC08/527.2/6765/0/31/04-15-2017/71

5,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872205939218

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301203

87269524259

Date : 04-15-2017

BC08/527.2/6770/1363632/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8726952425-9

Collection Ref. Code : 1857-55-299-7

Customer Information----------

Name : OZAKI,ALICIA CEDRO

Premise Address: UPPER CADICAY LAWAAN III, TALISAY
Billing Address: UPPER CADICAY LAWAAN III, TALISAY

TIN :

Metering Information----------

Meter No	:	010999 EFS6	Pole No	:	1363632
Serial No	:	121438958	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	24623
Period From	:	03-12-2017	Prev Rdg	:	23911
No of Days	:	31	Diff Rdg	:	712
Avg kWh/day	:	22.97	Registered	:	712
Conn Load	:	2744	Billed kWh	:	712

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,660.82
Transmission Charge	0.6472/kWh	460.81
System Loss Charge	0.7341/kWh	522.68
Sub-Total		4,644.31
Distribution Charges		
Distribution Charge	1.7506/kWh	1,246.43
Supply Charge	0.4118/kWh	293.20
Metering Charge	0.6989/kWh	497.62
	5.00/month	5.00
Sub-Total		2,042.25
Others		
Subsidy on Lifeline Charge	0.1086/kWh	77.32
Senior Citizen Subsidy Charge	0.000156/kWh	0.11
Sub-Total		77.43
Government Charges		
Franchise Tax - Local		33.82
Value Added Tax		
Generation		238.47
Transmission		10.54
System Loss		31.30
Distribution		245.07
Others		13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	111.15
Environmental Charge	0.0025/kWh	1.78
NPC Stranded Contract Costs	0.1938/kWh	137.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.29
Sub-Total		911.76
CURRENT BILL - APRIL 2017		7,675.75
TOTAL AMOUNT DUE		7,674.95

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 18, 2017 - 6,332.00

Your monthly electricity consumption chart

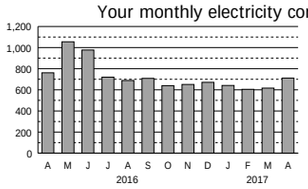

Avg Monthly Usage : 726.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,675.75		
Less : VAT	538.73		
Amount Net of VAT	7,137.02		
Less: BIR 2306	224.48		
BIR 2307	135.96	VATable Sales	6,763.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	373.03
Amount Due	6,776.58	VAT Zero Rated Sales	0.00
Add : VAT	538.73	VAT Amount	538.73
TOTAL AMOUNT DUE	7,315.31	TOTAL SALES	7,675.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/6770/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 872205939218

OZAKI,ALICIA CEDRO
Premise Address: UPPER CADICAY LAWAAN III, TALISAY
Billing Address: UPPER CADICAY LAWAAN III, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-55-299-7	8726952425-9	04/28/2017	APRIL/2017	7,674.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

87269524259

BC08/527.2/6770/0/31/04-15-2017/71

5,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613162389124

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304880

61376130417

Date : 04-15-2017

BC08/527.2/6790/1363632/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6137613041-7

Collection Ref. Code : 1859-57-407-6

Customer Information----------

Name : CEDRO,ALICIA BARCOS

Premise Address: SITIO KIKO UPPER CADICAY LAWAAN III, TALISAY CITY
Billing Address: SITIO KIKO UPPER CADICAY LAWAAN III, TALISAY CITY

TIN : 000-934-449-939

Metering Information----------

Meter No	:	MTR1019225	Pole No	:	1363632
Serial No	:	121750226	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15241
Period From	:	03-12-2017	Prev Rdg	:	14653
No of Days	:	31	Diff Rdg	:	588
Avg kWh/day	:	18.97	Registered	:	588
Conn Load	:	236	Billed kWh	:	588

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,023.26
Transmission Charge	0.3858/kWh	226.85
System Loss Charge	0.7518/kWh	442.06
Sub-Total		3,692.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,029.35
Supply Charge	0.4118/kWh	242.14
Metering Charge	0.6989/kWh	410.95
	5.00/month	5.00
Sub-Total		1,687.44
Others		
Subsidy on Lifeline Charge	0.1086/kWh	63.86
Senior Citizen Subsidy Charge	0.000156/kWh	0.09
Sub-Total		63.95
Government Charges		
Franchise Tax - Local		27.22
Value Added Tax		
Generation		196.93
Transmission		5.19
System Loss		27.28
Distribution		202.49
Others		10.94
Universal Charge		
Missionary Electrification	0.1561/kWh	91.78
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.91
Sub-Total		750.16
CURRENT BILL - APRIL 2017		6,193.72
TOTAL AMOUNT DUE		6,193.50

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 5,161.00

Your monthly electricity consumption chart

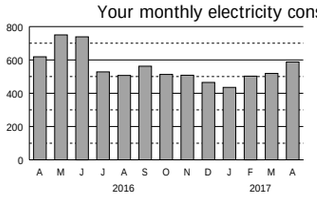

Avg Monthly Usage : 556.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,193.72		
Less : VAT	442.83		
Amount Net of VAT	5,750.89		
Less: BIR 2306	184.51		
BIR 2307	109.42	VATable Sales	5,443.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	307.33
Amount Due	5,456.96	VAT Zero Rated Sales	0.00
Add : VAT	442.83	VAT Amount	442.83
TOTAL AMOUNT DUE	5,899.79	TOTAL SALES	6,193.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/6790/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 613162389124

CEDRO,ALICIA BARCOS
Premise Address: SITIO KIKO UPPER CADICAY LAWAAN III, TALISAY CITY
Billing Address: SITIO KIKO UPPER CADICAY LAWAAN III, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-57-407-6	6137613041-7	04/28/2017	APRIL/2017	6,193.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61376130417

BC08/527.2/6790/0/31/04-15-2017/71

5,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451227496828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307144

45164781481

Date : 04-15-2017

BC08/527.2/6800/1363632/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4516478148-1

Collection Ref. Code : 1859-59-743-2

Customer Information----------

Name : CEDRO,ALICIA BARCOS

Premise Address: M2 SITIO KIKO UPPER CADICAY LAWAAN III, TALISAY CITY

Billing Address: M2 SITIO KIKO UPPER CADICAY LAWAAN III, TALISAY CITY

TIN : 000-934-449-939

Metering Information----------

Meter No	:	MTR1018521	Pole No	:	1363632
Serial No	:	121749017	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1392
Period From	:	03-12-2017	Prev Rdg	:	1359
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	169.67
Transmission Charge	0.3858/kWh	12.73
System Loss Charge	0.7518/kWh	24.81
Sub-Total		207.21
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 306.63	- 153.32
Sub-Total		- 153.32
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		11.05
Transmission		0.29
System Loss		1.53
Distribution		11.93
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		28.99
CURRENT BILL - APRIL 2017		182.30
TOTAL AMOUNT DUE		181.49

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 85.00

Your monthly electricity consumption chart

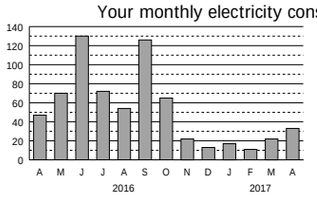

Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.30		
Less : VAT	12.49		
Amount Net of VAT	169.81		
Less: BIR 2306	5.21		
BIR 2307	3.08	VATable Sales	153.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.50
Amount Due	161.52	VAT Zero Rated Sales	0.00
Add : VAT	12.49	VAT Amount	12.49
TOTAL AMOUNT DUE	174.01	TOTAL SALES	182.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/6800/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 451227496828

CEDRO,ALICIA BARCOS

Premise Address: M2 SITIO KIKO UPPER CADICAY LAWAAN III, TALISAY CITY

Billing Address: M2 SITIO KIKO UPPER CADICAY LAWAAN III, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-59-743-2	4516478148-1	04/28/2017	APRIL/2017	181.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45164781481 BC08/527.2/6800/0/31/04-15-2017/71 5,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917217417073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307670

91762267218

Date : 04-15-2017

BC08/527.2/6805/0511445/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9176226721-8

Collection Ref. Code : 9176-22-672-1

Customer Information----------

Name : MINGLANA,MADELYN CATAROS

Premise Address: KAMEMENG LAWAAN II, TALISAY CITY

Billing Address: KAMEMENG LAWAAN II, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1198719	Pole No	:	0511445
Serial No	:	40144696	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	136
Period From	:	03-12-2017	Prev Rdg	:	36
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	118	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 20.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	514.16
Transmission Charge	0.3858/kWh	38.58
System Loss Charge	0.7518/kWh	75.18
Sub-Total		627.92
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 919.05	- 45.95
Sub-Total		- 45.95
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		33.50
Transmission		0.88
System Loss		4.65
Distribution		34.94
Others		- 3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		122.80
CURRENT BILL - APRIL 2017		995.90
TOTAL AMOUNT DUE		975.37

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 150.00

Your monthly electricity consumption chart

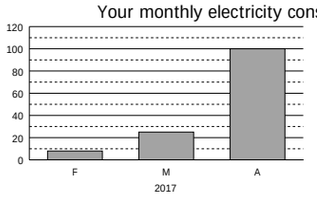

Avg Monthly Usage : 44.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	995.90		
Less : VAT	70.79		
Amount Net of VAT	925.11		
Less: BIR 2306	29.51		
BIR 2307	17.55	VATable Sales	873.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.01
Amount Due	878.05	VAT Zero Rated Sales	0.00
Add : VAT	70.79	VAT Amount	70.79
TOTAL AMOUNT DUE	948.84	TOTAL SALES	995.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/6805/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 917217417073

MINGLANA,MADELYN CATAROS

Premise Address: KAMEMENG LAWAAN II, TALISAY CITY

Billing Address: KAMEMENG LAWAAN II, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9176-22-672-1	9176226721-8	04/28/2017	APRIL/2017	975.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91762267218

BC08/527.2/6805/0/31/04-15-2017/71

5,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255775432215

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309771

25565200000

Date : 04-15-2017

BC08/527.2/6810/0511445/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2556520000-0

Collection Ref. Code : 1813-41-818-7

Customer Information----------

Name : JESALVA,ARMIE F. (.

Premise Address: NR CAMELLA HOMES LAWAAN TALISAY
Billing Address: NR CAMELLA HOMES LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1053697	Pole No	:	0511445
Serial No	:	121436914	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7375
Period From	:	03-12-2017	Prev Rdg	:	7156
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	1350	Billed kWh	:	219

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,126.01
Transmission Charge	0.6472/kWh	141.74
System Loss Charge	0.7341/kWh	160.77
Sub-Total		1,428.52
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.1086/kWh	23.78
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		23.81
Government Charges		
Franchise Tax - Local		10.42
Value Added Tax		
Generation		73.35
Transmission		3.24
System Loss		9.64
Distribution		75.79
Others		4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		280.88
CURRENT BILL - APRIL 2017		2,364.83
TOTAL AMOUNT DUE		2,364.62

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 1,874.00

Your monthly electricity consumption chart

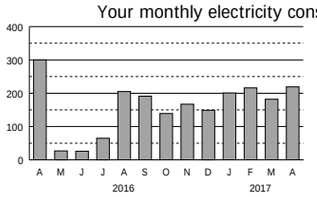

Avg Monthly Usage : 160.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,364.83		
Less : VAT	166.13		
Amount Net of VAT	2,198.70		
Less: BIR 2306	69.22		
BIR 2307	41.89	VATable Sales	2,083.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.75
Amount Due	2,087.59	VAT Zero Rated Sales	0.00
Add : VAT	166.13	VAT Amount	166.13
TOTAL AMOUNT DUE	2,253.72	TOTAL SALES	2,364.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/6810/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 255775432215

JESALVA,ARMIE F. (.
Premise Address: NR CAMELLA HOMES LAWAAN TALISAY
Billing Address: NR CAMELLA HOMES LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-41-818-7	2556520000-0	04/28/2017	APRIL/2017	2,364.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

25565200000 BC08/527.2/6810/0/31/04-15-2017/71 5,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842696224508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302966

84246206365

Date : 04-15-2017

BC08/527.2/6815/0511445/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8424620636-5

Collection Ref. Code : 1863-95-212-8

Customer Information----------

Name : HERMOSA,CELESTINA CABUSAS

Premise Address: UPPER CADICAY LAWAAN III, TALISAY CITY

Billing Address: UPPER CADICAY LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1154716	Pole No	:	0511445
Serial No	:	133481988	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	561
Period From	:	03-12-2017	Prev Rdg	:	493
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	120	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	349.63
Transmission Charge	0.3858/kWh	26.23
System Loss Charge	0.7518/kWh	51.12
Sub-Total		426.98
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 626.55	- 125.31
Sub-Total		- 125.31
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		22.78
Transmission		0.60
System Loss		3.15
Distribution		23.95
Others		- 9.80
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		75.59
CURRENT BILL - APRIL 2017		576.83
TOTAL AMOUNT DUE		575.94

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 1,268.00

Your monthly electricity consumption chart

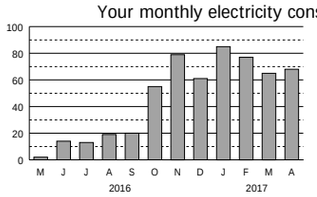

Avg Monthly Usage : 46.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.83		
Less : VAT	40.68		
Amount Net of VAT	536.15		
Less: BIR 2306	16.96		
BIR 2307	10.08	VATable Sales	501.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.91
Amount Due	509.11	VAT Zero Rated Sales	0.00
Add : VAT	40.68	VAT Amount	40.68
TOTAL AMOUNT DUE	549.79	TOTAL SALES	576.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/6815/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 842696224508

HERMOSA,CELESTINA CABUSAS

Premise Address: UPPER CADICAY LAWAAN III, TALISAY CITY

Billing Address: UPPER CADICAY LAWAAN III, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-95-212-8	8424620636-5	04/28/2017	APRIL/2017	575.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84246206365

BC08/527.2/6815/0/31/04-15-2017/71

5,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547539860832

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305225

54735200005

Date : 04-15-2017

BC08/527.2/6820/0511445/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5473520000-5

Collection Ref. Code : 1843-82-206-7

Customer Information----------

Name : CANAMO,ROMMEL G

Premise Address: SITIO CADICAY LAWAAN III TALISAY
Billing Address: SITIO CADICAY LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	437383GS6	Pole No	:	0511445
Serial No	:	96867150	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3832
Period From	:	03-12-2017	Prev Rdg	:	3800
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	328	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	164.53
Transmission Charge	0.3858/kWh	12.35
System Loss Charge	0.7518/kWh	24.06
Sub-Total		200.94
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 297.50	- 148.75
Surcharge	0.02 of 116.00	2.32
Sub-Total		- 146.43
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.71
Transmission		0.28
System Loss		1.48
Distribution		11.59
Others		- 11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.40
CURRENT BILL - APRIL 2017		179.47
TOTAL AMOUNT DUE		178.69

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 117.00

Your monthly electricity consumption chart

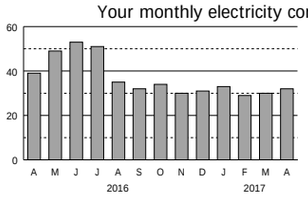

Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.47		
Less : VAT	12.40		
Amount Net of VAT	167.07		
Less: BIR 2306	5.16		
BIR 2307	3.04	VATable Sales	151.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.00
Amount Due	158.87	VAT Zero Rated Sales	0.00
Add : VAT	12.40	VAT Amount	12.40
TOTAL AMOUNT DUE	171.27	TOTAL SALES	179.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/6820/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 547539860832

CANAMO,ROMMEL G
Premise Address: SITIO CADICAY LAWAAN III TALISAY
Billing Address: SITIO CADICAY LAWAAN III TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-82-206-7	5473520000-5	04/28/2017	APRIL/2017	178.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54735200005

BC08/527.2/6820/0/31/04-15-2017/71

5,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854515448322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308081

8547827241

Date : 04-15-2017

BC08/527.2/6865/0511445/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8547782724-1

Collection Ref. Code : 1865-23-371-4

Customer Information----------

Name : SARSABA,MARK ANTHONY

Premise Address: UPPER CADICAY LAWAAN III, TALISAY CITY, CEBU

Billing Address: UPPER CADICAY LAWAAN III, TALISAY CITY, CEBU

TIN :

Metering Information----------

Meter No	:	MTR1162317	Pole No	:	0511445
Serial No	:	84459309	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	863
Period From	:	03-12-2017	Prev Rdg	:	780
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	222	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	426.75
Transmission Charge	0.3858/kWh	32.02
System Loss Charge	0.7518/kWh	62.40
Sub-Total		521.17
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 763.66	- 76.37
Sub-Total		- 76.37
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		27.80
Transmission		0.73
System Loss		3.86
Distribution		29.10
Others		- 5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		98.73
CURRENT BILL - APRIL 2017		786.02
TOTAL AMOUNT DUE		785.45

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 620.00

Your monthly electricity consumption chart

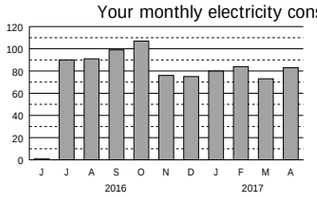

Avg Monthly Usage : 78.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	786.02		
Less : VAT	55.75		
Amount Net of VAT	730.27		
Less: BIR 2306	23.24		
BIR 2307	13.81	VATable Sales	687.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.98
Amount Due	693.22	VAT Zero Rated Sales	0.00
Add : VAT	55.75	VAT Amount	55.75
TOTAL AMOUNT DUE	748.97	TOTAL SALES	786.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/6865/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 854515448322

SARSABA,MARK ANTHONY

Premise Address: UPPER CADICAY LAWAAN III, TALISAY CITY, CEBU

Billing Address: UPPER CADICAY LAWAAN III, TALISAY CITY, CEBU

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-23-371-4	8547782724-1	04/28/2017	APRIL/2017	785.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

8547827241

BC08/527.2/6865/0/31/04-15-2017/71

5,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616513569299

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306131

61640396570

Date : 04-15-2017

BC08/527.2/6880/0511424/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6164039657-0

Collection Ref. Code : 1853-95-230-3

Customer Information----------

Name : CANADA,CHRISTOPHER SILAYA

Premise Address: SITIO KAMEMENG LAWAAN III,TALISAY CITY
Billing Address: SITIO KAMEMENG LAWAAN III,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	563219 GS6	Pole No	:	0511424
Serial No	:	79486844	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	775
Period From	:	03-12-2017	Prev Rdg	:	749
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	214	Billed kWh	:	26

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	133.68
Transmission Charge	0.3858/kWh	10.03
System Loss Charge	0.7518/kWh	19.55
Sub-Total		163.26
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 242.66	- 157.73
Sub-Total		- 157.73
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.71
Transmission		0.23
System Loss		1.21
Distribution		9.53
Others		- 12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.74
CURRENT BILL - APRIL 2017		104.67
TOTAL AMOUNT DUE		103.95

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 16, 2017 - 188.00

Your monthly electricity consumption chart

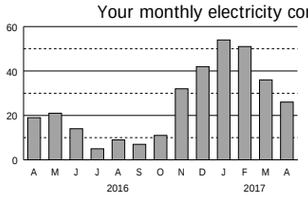

Avg Monthly Usage : 25.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.67		
Less : VAT	6.94		
Amount Net of VAT	97.73		
Less: BIR 2306	2.90		
BIR 2307	1.71	VATable Sales	84.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.80
Amount Due	93.12	VAT Zero Rated Sales	0.00
Add : VAT	6.94	VAT Amount	6.94
TOTAL AMOUNT DUE	100.06	TOTAL SALES	104.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/6880/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 616513569299

CANADA,CHRISTOPHER SILAYA
Premise Address: SITIO KAMEMENG LAWAAN III,TALISAY CITY
Billing Address: SITIO KAMEMENG LAWAAN III,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-95-230-3	6164039657-0	04/28/2017	APRIL/2017	103.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61640396570

BC08/527.2/6880/0/31/04-15-2017/71

5,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991277563744
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310484

99102298587

Date : 04-15-2017

BC08/527.2/6890/0511445/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9910229858-7

Collection Ref. Code : 1863-51-419-8

Customer Information----------

Name : CANTILLAS,ALEJANDRO BARON

Premise Address: UPPER CADICAY LAWAAN III, TALISAY CITY
Billing Address: UPPER CADICAY LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1136659	Pole No	:	0511445
Serial No	:	40092867	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	400
Period From	:	03-12-2017	Prev Rdg	:	386
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	115	Billed kWh	:	14

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 19.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	71.98
Transmission Charge	0.3858/kWh	5.40
System Loss Charge	0.7518/kWh	10.53
Sub-Total		87.91
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 127.97	- 127.97
Sub-Total		- 127.97
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.69
Transmission		0.13
System Loss		0.64
Distribution		5.41
Others		- 10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.30
CURRENT BILL - APRIL 2017		12.30
TOTAL AMOUNT DUE		- 7.53

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 24, 2017 - 100.00

Your monthly electricity consumption chart

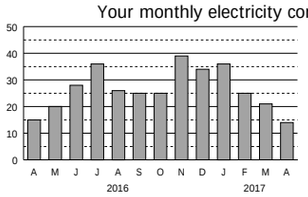

Avg Monthly Usage : 26.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.30		
Less : VAT	0.60		
Amount Net of VAT	11.70		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.70
Amount Due	11.34	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.94	TOTAL SALES	12.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/6890/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 991277563744

CANTILLAS,ALEJANDRO BARON
Premise Address: UPPER CADICAY LAWAAN III, TALISAY CITY
Billing Address: UPPER CADICAY LAWAAN III, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-51-419-8	9910229858-7	04/28/2017	APRIL/2017	- 7.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

99102298587

BC08/527.2/6890/0/31/04-15-2017/71

5,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805189084515

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

80573754738

BILLING STATEMENT

1009301219

Date : 04-15-2017

BC08/527.2/6900/0511445/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8057375473-8

Collection Ref. Code : 1859-42-914-9

Customer Information----------

Name : CALDERON,ROLAN

Premise Address: UPPER CADICAY LAWAAN III, TALISAY CITY
Billing Address: UPPER CADICAY LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1131100	Pole No	:	0511445
Serial No	:	85021984	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	861
Period From	:	03-12-2017	Prev Rdg	:	849
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	221	Billed kWh	:	12

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	61.70
Transmission Charge	0.3858/kWh	4.63
System Loss Charge	0.7518/kWh	9.02
Sub-Total		75.35
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 109.69	- 109.69
Sub-Total		- 109.69
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.02
Transmission		0.10
System Loss		0.55
Distribution		4.72
Others		- 8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.36
CURRENT BILL - APRIL 2017		11.36
TOTAL AMOUNT DUE		11.30

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 10.00

Your monthly electricity consumption chart

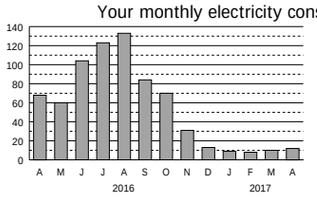

Avg Monthly Usage : 55.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.36		
Less : VAT	0.60		
Amount Net of VAT	10.76		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.76
Amount Due	10.42	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.02	TOTAL SALES	11.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/6900/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 805189084515

CALDERON,ROLAN
Premise Address: UPPER CADICAY LAWAAN III, TALISAY CITY
Billing Address: UPPER CADICAY LAWAAN III, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-42-914-9	8057375473-8	04/28/2017	APRIL/2017	11.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80573754738

BC08/527.2/6900/0/31/04-15-2017/71

5,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685431325185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307504

68541950363

Date : 04-15-2017

BC08/527.2/6920/0511445/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6854195036-3

Collection Ref. Code : 1863-43-296-5

Customer Information----------

Name : ALENDAJAO,JOLIETO NENGASCA

Premise Address: UPPER CADICAY LAWAAN III, TALISAY CITY

Billing Address: UPPER CADICAY LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1134868	Pole No	:	0511445
Serial No	:	40092015	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	349
Period From	:	03-12-2017	Prev Rdg	:	325
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	133	Billed kWh	:	24

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	123.40
Transmission Charge	0.3858/kWh	9.26
System Loss Charge	0.7518/kWh	18.04
Sub-Total		150.70
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 224.36	- 145.83
Sub-Total		- 145.83
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		8.03
Transmission		0.21
System Loss		1.11
Distribution		8.84
Others		- 11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.24
CURRENT BILL - APRIL 2017		96.77
TOTAL AMOUNT DUE		96.48

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 15.00

Your monthly electricity consumption chart

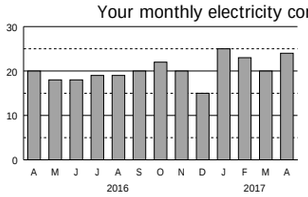

Avg Monthly Usage : 20.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.77		
Less : VAT	6.42		
Amount Net of VAT	90.35		
Less: BIR 2306	2.68		
BIR 2307	1.58	VATable Sales	78.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.82
Amount Due	86.09	VAT Zero Rated Sales	0.00
Add : VAT	6.42	VAT Amount	6.42
TOTAL AMOUNT DUE	92.51	TOTAL SALES	96.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/527.2/6920/0/31/04-15-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 685431325185

ALENDAJAO,JOLIETO NENGASCA

Premise Address: UPPER CADICAY LAWAAN III, TALISAY CITY

Billing Address: UPPER CADICAY LAWAAN III, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-43-296-5	6854195036-3	04/28/2017	APRIL/2017	96.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68541950363

BC08/527.2/6920/0/31/04-15-2017/71

5,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793061035385

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310843

7931267762

Date : 04-15-2017

BC08/530.3/0/1293036/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7931267762-2

Collection Ref. Code : 1859-84-179-1

Customer Information----------

Name : VILLACERAN,JENALYN INTONG

Premise Address: BLK3 LOT7 CHELSEA SAN JOSE MARIA VILLAGE MAGHAWAY, TALISAY CITY

Billing Address: BLK3 LOT7 CHELSEA SAN JOSE MARIA VILLAGE MAGHAWAY, TALISAY CITY

TIN : 251-240-630-000

Metering Information----------

Meter No	:	MTR1048908	Pole No	:	1293036
Serial No	:	125283746	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1448
Period From	:	03-12-2017	Prev Rdg	:	1418
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	1950	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 389.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	154.25
Transmission Charge	0.3858/kWh	11.57
System Loss Charge	0.7518/kWh	22.55
Sub-Total		188.37
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.21	- 181.49
Sub-Total		- 181.49
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		10.04
Transmission		0.26
System Loss		1.39
Distribution		10.90
Others		- 14.62
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.75
CURRENT BILL - APRIL 2017		120.47
Debit Adjustments		19.01
TOTAL AMOUNT DUE		- 250.30

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - DECEMBER 26, 2016 - 630.14

Your monthly electricity consumption chart

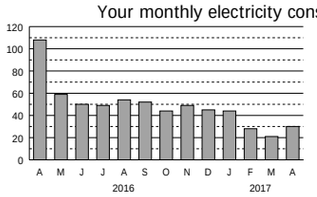

Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.47		
Less : VAT	7.97		
Amount Net of VAT	112.50		
Less: BIR 2306	3.34		
BIR 2307	1.96	VATable Sales	97.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.78
Amount Due	107.20	VAT Zero Rated Sales	0.00
Add : VAT	7.97	VAT Amount	7.97
TOTAL AMOUNT DUE	115.17	TOTAL SALES	120.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/0/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 793061035385

VILLACERAN,JENALYN INTONG

Premise Address: BLK3 LOT7 CHELSEA SAN JOSE MARIA VILLAGE MAGHAWAY, TALISAY CITY

Billing Address: BLK3 LOT7 CHELSEA SAN JOSE MARIA VILLAGE MAGHAWAY, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-84-179-1	7931267762-2	04/28/2017	APRIL/2017	- 250.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

7931267762

BC08/530.3/0/0/31/04-15-2017/72

5,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436099530570

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300018

43636146714

Date : 04-15-2017

BC08/530.3/4050/1122743/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4363614671-4

Collection Ref. Code : 1851-52-065-1

Customer Information----------

Name : NIAGA,NESTOR MACHETE

Premise Address: LOWER MAGHAWAY
Billing Address: LOWER MAGHAWAY

TIN :

Metering Information----------

Meter No	:	465334 GS6	Pole No	:	1122743
Serial No	:	75643025	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7239
Period From	:	03-12-2017	Prev Rdg	:	7099
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	236	Billed kWh	:	140

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	719.82
Transmission Charge	0.3858/kWh	54.01
System Loss Charge	0.7518/kWh	105.25
Sub-Total		879.08
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.20
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		15.22
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		46.89
Transmission		1.23
System Loss		6.51
Distribution		48.67
Others		2.61
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		179.10
CURRENT BILL - APRIL 2017		1,478.98
TOTAL AMOUNT DUE		1,478.14

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 1,178.00

Your monthly electricity consumption chart

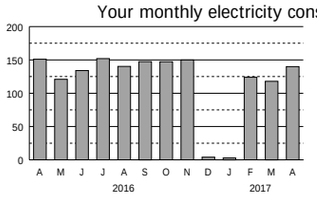

Avg Monthly Usage : 117.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,478.98		
Less : VAT	105.91		
Amount Net of VAT	1,373.07		
Less: BIR 2306	44.14		
BIR 2307	26.13	VATable Sales	1,299.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.19
Amount Due	1,302.80	VAT Zero Rated Sales	0.00
Add : VAT	105.91	VAT Amount	105.91
TOTAL AMOUNT DUE	1,408.71	TOTAL SALES	1,478.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/4050/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 436099530570

NIAGA,NESTOR MACHETE
Premise Address: LOWER MAGHAWAY
Billing Address: LOWER MAGHAWAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-52-065-1	4363614671-4	04/28/2017	APRIL/2017	1,478.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43636146714

BC08/530.3/4050/0/31/04-15-2017/72

5,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212896427654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304712

21251924193

Date : 04-15-2017

BC08/530.3/4051/1122743/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2125192419-3

Collection Ref. Code : 1855-30-557-7

Customer Information----------

Name : CEBALLOS,CATALINA LOPEZ

Premise Address: LOWER MAGHAWAY TALISAY CITY

Billing Address: LOWER MAGHAWAY TALISAY CITY

TIN :

Metering Information----------

Meter No	:	569501 GS6	Pole No	:	1122743
Serial No	:	G023481927	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2751
Period From	:	03-12-2017	Prev Rdg	:	2667
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	236	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	431.89
Transmission Charge	0.3858/kWh	32.41
System Loss Charge	0.7518/kWh	63.15
Sub-Total		527.45
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 772.80	- 77.28
Surcharge	0.02 of 619.50	12.39
Sub-Total		- 64.89
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		28.13
Transmission		0.74
System Loss		3.90
Distribution		29.44
Others		- 4.31
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		101.46
CURRENT BILL - APRIL 2017		809.37
TOTAL AMOUNT DUE		808.64

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 620.00

Your monthly electricity consumption chart

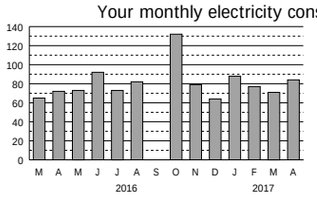

Avg Monthly Usage : 80.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	809.37		
Less : VAT	57.90		
Amount Net of VAT	751.47		
Less: BIR 2306	24.13		
BIR 2307	14.23	VATable Sales	707.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.56
Amount Due	713.11	VAT Zero Rated Sales	0.00
Add : VAT	57.90	VAT Amount	57.90
TOTAL AMOUNT DUE	771.01	TOTAL SALES	809.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/4051/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 212896427654

CEBALLOS,CATALINA LOPEZ

Premise Address: LOWER MAGHAWAY TALISAY CITY

Billing Address: LOWER MAGHAWAY TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-30-557-7	2125192419-3	04/28/2017	APRIL/2017	808.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21251924193 BC08/530.3/4051/0/31/04-15-2017/72 5,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442572256375

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302681

44261300006

Date : 04-15-2017

BC08/530.3/4100/0528592/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4426130000-6

Collection Ref. Code : 1839-20-011-1

Customer Information----------

Name : BONGHANOY,ANSELMA

Premise Address: MAGHAWAY TALISAY
Billing Address: MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1138767	Pole No	:	0528592
Serial No	:	84442136	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2952
Period From	:	03-12-2017	Prev Rdg	:	2746
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	0	Billed kWh	:	206

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,059.17
Transmission Charge	0.3858/kWh	79.47
System Loss Charge	0.7518/kWh	154.87
Sub-Total		1,293.51
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.1086/kWh	22.37
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,863.00	37.26
Sub-Total		59.66
Government Charges		
Franchise Tax - Local		9.74
Value Added Tax		
Generation		68.99
Transmission		1.82
System Loss		9.57
Distribution		71.33
Others		8.33
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		267.92
CURRENT BILL - APRIL 2017		2,215.51
TOTAL AMOUNT DUE		2,214.58

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 1,864.00

Your monthly electricity consumption chart

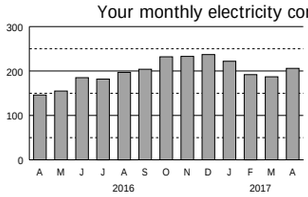

Avg Monthly Usage : 198.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,215.51		
Less : VAT	160.04		
Amount Net of VAT	2,055.47		
Less: BIR 2306	66.69		
BIR 2307	39.15	VATable Sales	1,947.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.88
Amount Due	1,949.63	VAT Zero Rated Sales	0.00
Add : VAT	160.04	VAT Amount	160.04
TOTAL AMOUNT DUE	2,109.67	TOTAL SALES	2,215.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/4100/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 442572256375

BONGHANOY,ANSELMA
Premise Address: MAGHAWAY TALISAY
Billing Address: MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-20-011-1	4426130000-6	04/28/2017	APRIL/2017	2,214.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44261300006

BC08/530.3/4100/0/31/04-15-2017/72

5,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369587278245
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300004

36981300001

Date : 04-15-2017

BC08/530.3/4400/0528053/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3698130000-1

Collection Ref. Code : 1841-61-155-7

Customer Information----------

Name : BARLISO,IELINE A

Premise Address: LOWER MAGHAWAY TALISAY
Billing Address: LOWER MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1091419	Pole No	:	0528053
Serial No	:	40047475	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	996
Period From	:	03-12-2017	Prev Rdg	:	970
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	240	Billed kWh	:	26

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	133.68
Transmission Charge	0.3858/kWh	10.03
System Loss Charge	0.7518/kWh	19.55
Sub-Total		163.26
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 242.66	- 157.73
Sub-Total		- 157.73
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.71
Transmission		0.23
System Loss		1.21
Distribution		9.53
Others		- 12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.74
CURRENT BILL - APRIL 2017		104.67
TOTAL AMOUNT DUE		103.96

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 26, 2017 - 202.00

Your monthly electricity consumption chart

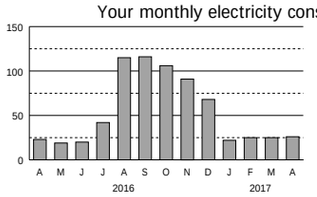

Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.67		
Less : VAT	6.94		
Amount Net of VAT	97.73		
Less: BIR 2306	2.90		
BIR 2307	1.71	VATable Sales	84.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.80
Amount Due	93.12	VAT Zero Rated Sales	0.00
Add : VAT	6.94	VAT Amount	6.94
TOTAL AMOUNT DUE	100.06	TOTAL SALES	104.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/4400/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 369587278245

BARLISO,IELINE A
Premise Address: LOWER MAGHAWAY TALISAY
Billing Address: LOWER MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-61-155-7	3698130000-1	04/28/2017	APRIL/2017	103.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

36981300001

BC08/530.3/4400/0/31/04-15-2017/72

5,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673446013258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302493

67376252333

Date : 04-15-2017

BC08/530.3/4505/0528592/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6737625233-3

Collection Ref. Code : 1855-36-659-2

Customer Information----------

Name : QUIEL,CRISEL BONGHANOY

Premise Address: LOWER MAGHAWAY TALISAY CITY

Billing Address: LOWER MAGHAWAY TALISAY CITY

TIN :

Metering Information----------

Meter No	:	568964 GS6	Pole No	:	0528592
Serial No	:	58332246	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3121
Period From	:	03-12-2017	Prev Rdg	:	2961
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	233	Billed kWh	:	160

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	822.66
Transmission Charge	0.3858/kWh	61.73
System Loss Charge	0.7518/kWh	120.29
Sub-Total		1,004.68
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.38
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 405.50	8.11
Sub-Total		25.51
Government Charges		
Franchise Tax - Local		7.46
Value Added Tax		
Generation		53.58
Transmission		1.41
System Loss		7.42
Distribution		55.54
Others		3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		205.60
CURRENT BILL - APRIL 2017		1,698.60
TOTAL AMOUNT DUE		1,698.29

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 406.00

Your monthly electricity consumption chart

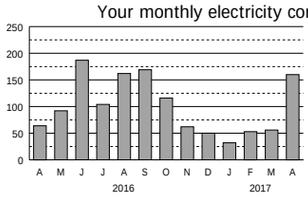

Avg Monthly Usage : 100.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,698.60		
Less : VAT	121.91		
Amount Net of VAT	1,576.69		
Less: BIR 2306	50.80		
BIR 2307	30.01	VATable Sales	1,493.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.69
Amount Due	1,495.88	VAT Zero Rated Sales	0.00
Add : VAT	121.91	VAT Amount	121.91
TOTAL AMOUNT DUE	1,617.79	TOTAL SALES	1,698.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/4505/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 673446013258

QUIEL,CRISEL BONGHANOY

Premise Address: LOWER MAGHAWAY TALISAY CITY

Billing Address: LOWER MAGHAWAY TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-36-659-2	6737625233-3	04/28/2017	APRIL/2017	1,698.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67376252333 BC08/530.3/4505/0/31/04-15-2017/72 5,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318868208739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306270

31823300004

Date : 04-15-2017

BC08/530.3/4800/0528641/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3182330000-4

Collection Ref. Code : 1817-25-776-5

Customer Information----------

Name : GREGORIO,ANATALIA R

Premise Address: MMPHOA LOWER MAGHAWAY TALISAY
Billing Address: MMPHOA LOWER MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	108525SS6	Pole No	:	0528641
Serial No	:	78527846	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10548
Period From	:	03-12-2017	Prev Rdg	:	10433
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	240	Billed kWh	:	115

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 90.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	591.28
Transmission Charge	0.3858/kWh	44.37
System Loss Charge	0.7518/kWh	86.46
Sub-Total		722.11
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.49
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		12.51
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		38.52
Transmission		1.02
System Loss		5.33
Distribution		40.09
Others		2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		147.23
CURRENT BILL - APRIL 2017		1,215.90
TOTAL AMOUNT DUE		1,125.88

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - DECEMBER 3, 2016 - 136.00

Your monthly electricity consumption chart

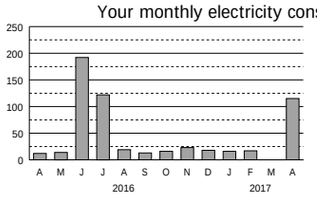

Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,215.90		
Less : VAT	87.10		
Amount Net of VAT	1,128.80		
Less: BIR 2306	36.30		
BIR 2307	21.48	VATable Sales	1,068.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.13
Amount Due	1,071.02	VAT Zero Rated Sales	0.00
Add : VAT	87.10	VAT Amount	87.10
TOTAL AMOUNT DUE	1,158.12	TOTAL SALES	1,215.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/4800/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 318868208739

GREGORIO,ANATALIA R
Premise Address: MMPHOA LOWER MAGHAWAY TALISAY
Billing Address: MMPHOA LOWER MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-25-776-5	3182330000-4	04/28/2017	APRIL/2017	1,125.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31823300004

BC08/530.3/4800/0/31/04-15-2017/72

5,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125760338008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311233

12542300004

Date : 04-15-2017

BC08/530.3/4900/0528606/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1254230000-4

Collection Ref. Code : 1811-57-215-4

Customer Information----------

Name : CANDILANZA,FELIX P.

Premise Address: URBAN POOR MAGHAWAY TALISAY
Billing Address: URBAN POOR MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	401863GS6	Pole No	:	0528606
Serial No	:	2003222726	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11954
Period From	:	03-12-2017	Prev Rdg	:	11793
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	200	Billed kWh	:	161

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	827.80
Transmission Charge	0.3858/kWh	62.11
System Loss Charge	0.7518/kWh	121.04
Sub-Total		1,010.95
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.48
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		17.51
Government Charges		
Franchise Tax - Local		7.47
Value Added Tax		
Generation		53.92
Transmission		1.42
System Loss		7.48
Distribution		55.88
Others		3.00
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		205.85
CURRENT BILL - APRIL 2017		1,699.98
TOTAL AMOUNT DUE		1,699.13

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 1,238.00

Your monthly electricity consumption chart

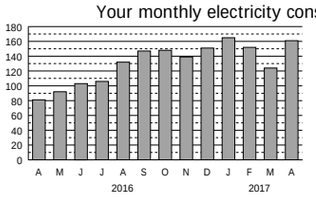

Avg Monthly Usage : 130.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,699.98		
Less : VAT	121.70		
Amount Net of VAT	1,578.28		
Less: BIR 2306	50.71		
BIR 2307	30.03	VATable Sales	1,494.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.15
Amount Due	1,497.54	VAT Zero Rated Sales	0.00
Add : VAT	121.70	VAT Amount	121.70
TOTAL AMOUNT DUE	1,619.24	TOTAL SALES	1,699.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/4900/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 125760338008

CANDILANZA,FELIX P.
Premise Address: URBAN POOR MAGHAWAY TALISAY
Billing Address: URBAN POOR MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-57-215-4	1254230000-4	04/28/2017	APRIL/2017	1,699.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12542300004

BC08/530.3/4900/0/31/04-15-2017/72

5,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234720116648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23452300009

1009299803

Date : 04-15-2017

BC08/530.3/5200/0528606/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2345230000-9

Collection Ref. Code : 1811-63-176-2

Customer Information----------

Name : BOHOL,ANNABEL D.

Premise Address: MAGHAWAY TALISAY

Billing Address: MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	553370 GS6	Pole No	:	0528606
Serial No	:	81743585	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5133
Period From	:	03-12-2017	Prev Rdg	:	5066
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	200	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	344.49
Transmission Charge	0.3858/kWh	25.85
System Loss Charge	0.7518/kWh	50.37
Sub-Total		420.71
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 617.42	- 123.48
Sub-Total		- 123.48
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		22.43
Transmission		0.59
System Loss		3.11
Distribution		23.61
Others		- 9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.47
CURRENT BILL - APRIL 2017		568.41
TOTAL AMOUNT DUE		567.52

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 391.00

Your monthly electricity consumption chart

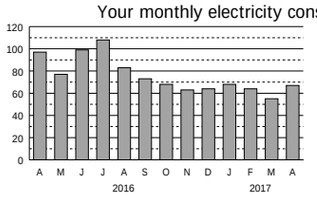

Avg Monthly Usage : 75.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.41		
Less : VAT	40.09		
Amount Net of VAT	528.32		
Less: BIR 2306	16.71		
BIR 2307	9.93	VATable Sales	493.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.38
Amount Due	501.68	VAT Zero Rated Sales	0.00
Add : VAT	40.09	VAT Amount	40.09
TOTAL AMOUNT DUE	541.77	TOTAL SALES	568.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/5200/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 234720116648

BOHOL,ANNABEL D.

Premise Address: MAGHAWAY TALISAY

Billing Address: MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-63-176-2	2345230000-9	04/28/2017	APRIL/2017	567.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23452300009

BC08/530.3/5200/0/31/04-15-2017/72

5,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618187108974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307171

61862300003

Date : 04-15-2017

BC08/530.3/5300/0528606/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6186230000-3

Collection Ref. Code : 1813-56-626-7

Customer Information----------

Name : ROSELA,SERVANDO M.

Premise Address: URBAN POOR MAGHAWAY TALISAY

Billing Address: URBAN POOR MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	408408GS6	Pole No	:	0528606
Serial No	:	2003219816	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6007
Period From	:	03-12-2017	Prev Rdg	:	6007
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 131.51
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 125.88

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 18, 2016 - 230.00

Your monthly electricity consumption chart

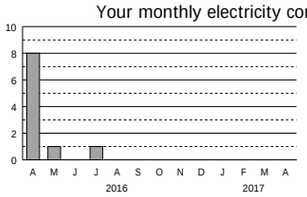

Avg Monthly Usage : 0.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/5300/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 618187108974

ROSELA,SERVANDO M.

Premise Address: URBAN POOR MAGHAWAY TALISAY

Billing Address: URBAN POOR MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-56-626-7	6186230000-3	04/28/2017	APRIL/2017	- 125.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61862300003 BC08/530.3/5300/0/31/04-15-2017/72 5,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447373395408
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44762300000

1009305107
Date : 04-15-2017
BC08/530.3/5500/0528613/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4476230000-0
Collection Ref. Code : 1813-38-845-8

Customer Information----------
Name : SEVILLE,DELIA C.
Premise Address: NR. ELEM. SCHOOL MAGHAWAY TALISAY
Billing Address: NR. ELEM. SCHOOL MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	266477GS6	Pole No	:	0528613
Serial No	:	47818894	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	18933
Period From	:	03-12-2017	Prev Rdg	:	18851
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	300	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	421.61
Transmission Charge	0.3858/kWh	31.64
System Loss Charge	0.7518/kWh	61.65
Sub-Total		514.90
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 754.53	- 75.45
Sub-Total		- 75.45
Government Charges		
Franchise Tax - Local		3.40
Value Added Tax		
Generation		27.47
Transmission		0.73
System Loss		3.81
Distribution		28.76
Others		- 5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		97.57
CURRENT BILL - APRIL 2017		776.65
TOTAL AMOUNT DUE		776.46

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 24, 2017 - 545.00

Your monthly electricity consumption chart

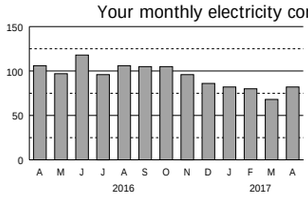

Avg Monthly Usage : 94.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	776.65		
Less : VAT	55.10		
Amount Net of VAT	721.55		
Less: BIR 2306	22.95		
BIR 2307	13.65	VATable Sales	679.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.47
Amount Due	684.95	VAT Zero Rated Sales	0.00
Add : VAT	55.10	VAT Amount	55.10
TOTAL AMOUNT DUE	740.05	TOTAL SALES	776.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/5500/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 447373395408

SEVILLE,DELIA C.
Premise Address: NR. ELEM. SCHOOL MAGHAWAY TALISAY
Billing Address: NR. ELEM. SCHOOL MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-38-845-8	4476230000-0	04/28/2017	APRIL/2017	776.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

44762300000 BC08/530.3/5500/0/31/04-15-2017/72 5,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339940054959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301207

33962300001

Date : 04-15-2017

BC08/530.3/5600/0528025/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3396230000-1

Collection Ref. Code : 1839-23-095-9

Customer Information----------

Name : MAGHAWAY ELEMENTARY SCHOOL

Premise Address: MAGHAWAY TALISAY MAGHAWAY TALISAY

Billing Address: MAGHAWAY TALISAY MAGHAWAY TALISAY

TIN : 000-540-168-000

Metering Information----------

Meter No	:	200734WS6	Pole No	:	0528025
Serial No	:	46059229	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	62900
Period From	:	03-12-2017	Prev Rdg	:	62124
No of Days	:	31	Diff Rdg	:	776
Avg kWh/day	:	25.03	Registered	:	776
Conn Load	:	240	Billed kWh	:	776

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,989.88
Transmission Charge	0.6472/kWh	502.23
System Loss Charge	0.7341/kWh	569.66
Sub-Total		5,061.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,358.47
Supply Charge	0.4118/kWh	319.56
Metering Charge	0.6989/kWh	542.35
	5.00/month	5.00
Sub-Total		2,225.38
Others		
Subsidy on Lifeline Charge	0.1086/kWh	84.27
Senior Citizen Subsidy Charge	0.000156/kWh	0.12
Surcharge	0.02 of 9,037.00	180.74
Sub-Total		265.13
Government Charges		
Franchise Tax - Local		37.76
Value Added Tax		
Generation		259.92
Transmission		11.49
System Loss		34.14
Distribution		267.05
Others		36.35
Universal Charge		
Missionary Electrification	0.1561/kWh	121.14
Environmental Charge	0.0025/kWh	1.94
NPC Stranded Contract Costs	0.1938/kWh	150.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.22
Sub-Total		1,016.40
CURRENT BILL - APRIL 2017		8,568.68
TOTAL AMOUNT DUE		8,568.56

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 9,037.00

Your monthly electricity consumption chart

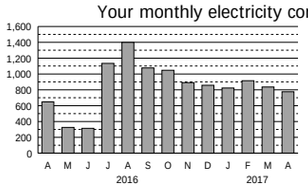

Avg Monthly Usage : 849.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,568.68		
Less : VAT	608.95		
Amount Net of VAT	7,959.73		
Less: BIR 2306	253.73		
BIR 2307	151.80	VATable Sales	7,552.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	407.45
Amount Due	7,554.20	VAT Zero Rated Sales	0.00
Add : VAT	608.95	VAT Amount	608.95
TOTAL AMOUNT DUE	8,163.15	TOTAL SALES	8,568.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/5600/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 339940054959

MAGHAWAY ELEMENTARY SCHOOL

Premise Address: MAGHAWAY TALISAY MAGHAWAY TALISAY

Billing Address: MAGHAWAY TALISAY MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-23-095-9	3396230000-1	04/28/2017	APRIL/2017	8,568.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33962300001 BC08/530.3/5600/0/31/04-15-2017/72 5,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491220154917

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310073

49169433668

Date : 04-15-2017

BC08/530.3/5605/0528634/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4916943366-8

Collection Ref. Code : 1857-92-140-2

Customer Information----------

Name : SAINT ARNOLD JANSSEN CHAPEL

Premise Address: AREA I SAJAVHOA, LOWER MAGHAWAY, TALISAY CITY
Billing Address: AREA I SAJAVHOA, LOWER MAGHAWAY, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	5839 EIS6	Pole No	:	0528634
Serial No	:	36709720	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1209
Period From	:	03-12-2017	Prev Rdg	:	1198
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	240	Billed kWh	:	11

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	56.56
Transmission Charge	0.6472/kWh	7.12
System Loss Charge	0.7341/kWh	8.08
Sub-Total		71.76
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Charge	0.1086/kWh	1.19
Sub-Total		1.19
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		3.69
Transmission		0.16
System Loss		0.48
Distribution		4.38
Others		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		14.71
CURRENT BILL - APRIL 2017		124.14
TOTAL AMOUNT DUE		123.93

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 24, 2017 - 216.00

Your monthly electricity consumption chart

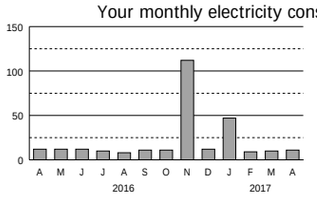

Avg Monthly Usage : 21.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.14		
Less : VAT	8.92		
Amount Net of VAT	115.22		
Less: BIR 2306	3.72		
BIR 2307	2.20	VATable Sales	109.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.79
Amount Due	109.30	VAT Zero Rated Sales	0.00
Add : VAT	8.92	VAT Amount	8.92
TOTAL AMOUNT DUE	118.22	TOTAL SALES	124.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/5605/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 491220154917

SAINT ARNOLD JANSSEN CHAPEL
Premise Address: AREA I SAJAVHOA, LOWER MAGHAWAY, TALISAY CITY
Billing Address: AREA I SAJAVHOA, LOWER MAGHAWAY, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-92-140-2	4916943366-8	04/28/2017	APRIL/2017	123.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

49169433668

BC08/530.3/5605/0/31/04-15-2017/72

5,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857118777440
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309275

85762404979

Date : 04-15-2017

BC08/530.3/6000/0528613/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8576240497-9

Collection Ref. Code : 1863-81-554-6

Customer Information----------

Name : GARGANERA,GEMMA NARTE

Premise Address: LOWER MAGHAWAY
Billing Address: LOWER MAGHAWAY

TIN : 118-858-798-000

Metering Information----------

Meter No	:	496125 GS6	Pole No	:	0528613
Serial No	:	85306439	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5304
Period From	:	03-12-2017	Prev Rdg	:	5234
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	444	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	359.91
Transmission Charge	0.3858/kWh	27.01
System Loss Charge	0.7518/kWh	52.63
Sub-Total		439.55
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 644.84	- 128.97
Sub-Total		- 128.97
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		23.44
Transmission		0.62
System Loss		3.24
Distribution		24.63
Others		- 10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		77.79
CURRENT BILL - APRIL 2017		593.66
TOTAL AMOUNT DUE		593.66

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 17, 2017 - 1,204.82

Your monthly electricity consumption chart

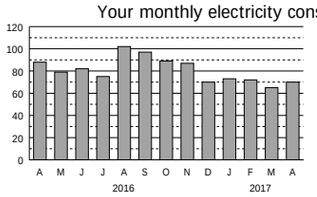

Avg Monthly Usage : 80.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.66		
Less : VAT	41.85		
Amount Net of VAT	551.81		
Less: BIR 2306	17.43		
BIR 2307	10.37	VATable Sales	515.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.94
Amount Due	524.01	VAT Zero Rated Sales	0.00
Add : VAT	41.85	VAT Amount	41.85
TOTAL AMOUNT DUE	565.86	TOTAL SALES	593.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/6000/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 857118777440

GARGANERA,GEMMA NARTE
Premise Address: LOWER MAGHAWAY
Billing Address: LOWER MAGHAWAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-81-554-6	8576240497-9	04/28/2017	APRIL/2017	593.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

85762404979

BC08/530.3/6000/0/31/04-15-2017/72

5,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985287340114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307215

98523317885

Date : 04-15-2017

BC08/530.3/6100/0528613/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9852331788-5

Collection Ref. Code : 1855-23-770-9

Customer Information----------

Name : POSTER,MARY JEAN BIBIERA

Premise Address: LOWER MAGHAWAY,TALISAY CITY

Billing Address: LOWER MAGHAWAY,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	568004 GS6	Pole No	:	0528613
Serial No	:	24891077	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7705
Period From	:	03-12-2017	Prev Rdg	:	7502
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	236	Billed kWh	:	203

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,043.74
Transmission Charge	0.3858/kWh	78.32
System Loss Charge	0.7518/kWh	152.62
Sub-Total		1,274.68
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.1086/kWh	22.05
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,606.00	32.12
Sub-Total		54.20
Government Charges		
Franchise Tax - Local		9.57
Value Added Tax		
Generation		67.99
Transmission		1.79
System Loss		9.41
Distribution		70.30
Others		7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		263.42
CURRENT BILL - APRIL 2017		2,178.15
TOTAL AMOUNT DUE		2,178.08

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 2, 2017 - 1,606.00

Your monthly electricity consumption chart

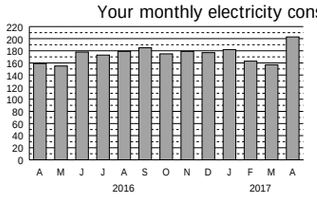

Avg Monthly Usage : 174.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,178.15		
Less : VAT	157.14		
Amount Net of VAT	2,021.01		
Less: BIR 2306	65.47		
BIR 2307	38.49	VATable Sales	1,914.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.28
Amount Due	1,917.05	VAT Zero Rated Sales	0.00
Add : VAT	157.14	VAT Amount	157.14
TOTAL AMOUNT DUE	2,074.19	TOTAL SALES	2,178.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/6100/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 985287340114

POSTER,MARY JEAN BIBIERA

Premise Address: LOWER MAGHAWAY,TALISAY CITY

Billing Address: LOWER MAGHAWAY,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-23-770-9	9852331788-5	04/28/2017	APRIL/2017	2,178.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98523317885

BC08/530.3/6100/0/31/04-15-2017/72

5,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328576306195

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32862300004

1009310897

Date : 04-15-2017

BC08/530.3/6310/0528585/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3286230000-4

Collection Ref. Code : 1813-57-941-5

Customer Information----------

Name : HORANDOY,CHARITO P.

Premise Address: MAGHAWAY TALISAY
Billing Address: MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	005773 EFS6	Pole No	:	0528585
Serial No	:	121430731	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4896
Period From	:	03-12-2017	Prev Rdg	:	4736
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	300	Billed kWh	:	160

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	822.66
Transmission Charge	0.3858/kWh	61.73
System Loss Charge	0.7518/kWh	120.29
Sub-Total		1,004.68
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.38
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,368.00	27.36
Sub-Total		44.76
Government Charges		
Franchise Tax - Local		7.56
Value Added Tax		
Generation		53.58
Transmission		1.41
System Loss		7.42
Distribution		55.54
Others		6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		208.02
CURRENT BILL - APRIL 2017		1,720.27
TOTAL AMOUNT DUE		1,720.17

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 1,368.00

Your monthly electricity consumption chart

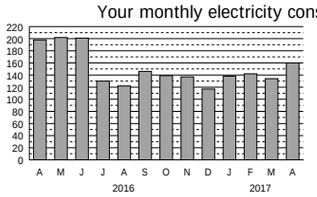

Avg Monthly Usage : 151.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,720.27		
Less : VAT	124.23		
Amount Net of VAT	1,596.04		
Less: BIR 2306	51.77		
BIR 2307	30.40	VATable Sales	1,512.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.79
Amount Due	1,513.87	VAT Zero Rated Sales	0.00
Add : VAT	124.23	VAT Amount	124.23
TOTAL AMOUNT DUE	1,638.10	TOTAL SALES	1,720.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/6310/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 328576306195

HORANDOY,CHARITO P.
Premise Address: MAGHAWAY TALISAY
Billing Address: MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-57-941-5	3286230000-4	04/28/2017	APRIL/2017	1,720.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32862300004

BC08/530.3/6310/0/31/04-15-2017/72

5,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456290715686

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309068

45659284249

Date : 04-15-2017

BC08/530.3/6400/0528585/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4565928424-9

Collection Ref. Code : 1851-77-227-8

Customer Information----------

Name : PANDANON,ANABELLE PAQUIT

Premise Address: LOWER MAGHAWAY
Billing Address: LOWER MAGHAWAY

TIN :

Metering Information----------

Meter No	:	532031 GS6	Pole No	:	0528585
Serial No	:	71437718	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5579
Period From	:	03-12-2017	Prev Rdg	:	5558
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	236	Billed kWh	:	21

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	107.97
Transmission Charge	0.3858/kWh	8.10
System Loss Charge	0.7518/kWh	15.79
Sub-Total		131.86
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 196.95	- 128.02
Surcharge	0.02 of 105.00	2.10
Sub-Total		- 125.92
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		7.04
Transmission		0.19
System Loss		0.97
Distribution		7.81
Others		- 10.11
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.26
CURRENT BILL - APRIL 2017		87.29
TOTAL AMOUNT DUE		87.20

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 10, 2017 - 105.00

Your monthly electricity consumption chart

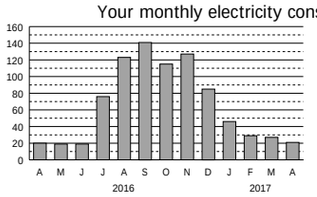

Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	87.29		
Less : VAT	5.90		
Amount Net of VAT	81.39		
Less: BIR 2306	2.45		
BIR 2307	1.43	VATable Sales	71.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.36
Amount Due	77.51	VAT Zero Rated Sales	0.00
Add : VAT	5.90	VAT Amount	5.90
TOTAL AMOUNT DUE	83.41	TOTAL SALES	87.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/6400/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 456290715686

PANDANON,ANABELLE PAQUIT
Premise Address: LOWER MAGHAWAY
Billing Address: LOWER MAGHAWAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-77-227-8	4565928424-9	04/28/2017	APRIL/2017	87.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

45659284249 BC08/530.3/6400/0/31/04-15-2017/72 5,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301984986468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299462

30101305487

Date : 04-15-2017

BC08/530.3/7200/0528634/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3010130548-7

Collection Ref. Code : 1853-51-452-7

Customer Information----------

Name : SEGUNDINO,VICENTA DEIPARINE

Premise Address: LOWER MAGHAWAY TALISAY CITY

Billing Address: LOWER MAGHAWAY TALISAY CITY

TIN :

Metering Information----------

Meter No	:	273229 GS6	Pole No	:	0528634
Serial No	:	45632805	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1324
Period From	:	03-12-2017	Prev Rdg	:	1295
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	254	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	149.11
Transmission Charge	0.3858/kWh	11.19
System Loss Charge	0.7518/kWh	21.80
Sub-Total		182.10
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.08	- 175.55
Sub-Total		- 175.55
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.72
Transmission		0.25
System Loss		1.34
Distribution		10.56
Others		- 14.13
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.26
CURRENT BILL - APRIL 2017		116.79
TOTAL AMOUNT DUE		110.85

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 50.00

Your monthly electricity consumption chart

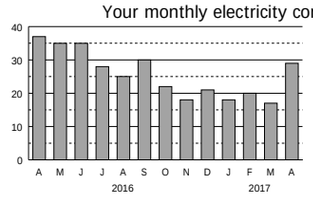

Avg Monthly Usage : 25.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.79		
Less : VAT	7.74		
Amount Net of VAT	109.05		
Less: BIR 2306	3.23		
BIR 2307	1.90	VATable Sales	94.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.52
Amount Due	103.92	VAT Zero Rated Sales	0.00
Add : VAT	7.74	VAT Amount	7.74
TOTAL AMOUNT DUE	111.66	TOTAL SALES	116.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/7200/0/10/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 301984986468

SEGUNDINO,VICENTA DEIPARINE

Premise Address: LOWER MAGHAWAY TALISAY CITY

Billing Address: LOWER MAGHAWAY TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-51-452-7	3010130548-7	04/28/2017	APRIL/2017	110.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30101305487

BC08/530.3/7200/0/10/04-15-2017/72

5,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812736987449

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304313

81222300006

Date : 04-15-2017

BC08/530.3/7300/0528634/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8122230000-6

Collection Ref. Code : 1821-55-878-2

Customer Information----------

Name : SEGUNDINO,MARCELINO A

Premise Address: 0196 LOWER MAGHAWAY
Billing Address: 0196 LOWER MAGHAWAY

TIN :

Metering Information----------

Meter No	:	471227GS6	Pole No	:	0528634
Serial No	:	69519107	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6989
Period From	:	03-12-2017	Prev Rdg	:	6862
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	200	Billed kWh	:	127

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	652.98
Transmission Charge	0.3858/kWh	49.00
System Loss Charge	0.7518/kWh	95.48
Sub-Total		797.46
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.79
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,039.00	20.78
Sub-Total		34.59
Government Charges		
Franchise Tax - Local		6.00
Value Added Tax		
Generation		42.54
Transmission		1.12
System Loss		5.88
Distribution		44.21
Others		4.87
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		165.13
CURRENT BILL - APRIL 2017		1,365.57
TOTAL AMOUNT DUE		1,365.37

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 1,039.00

Your monthly electricity consumption chart

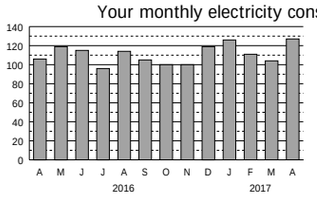

Avg Monthly Usage : 110.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,365.57		
Less : VAT	98.62		
Amount Net of VAT	1,266.95		
Less: BIR 2306	41.10		
BIR 2307	24.13	VATable Sales	1,200.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.51
Amount Due	1,201.72	VAT Zero Rated Sales	0.00
Add : VAT	98.62	VAT Amount	98.62
TOTAL AMOUNT DUE	1,300.34	TOTAL SALES	1,365.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/7300/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 812736987449

SEGUNDINO,MARCELINO A
Premise Address: 0196 LOWER MAGHAWAY
Billing Address: 0196 LOWER MAGHAWAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-55-878-2	8122230000-6	04/28/2017	APRIL/2017	1,365.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81222300006

BC08/530.3/7300/0/31/04-15-2017/72

5,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912694492670

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305279

91222300005

Date : 04-15-2017

BC08/530.3/7400/0528641/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9122230000-5

Collection Ref. Code : 1821-55-944-4

Customer Information----------

Name : SEGUNDINO,RUEL

Premise Address: MAGHAWAY TALISAY
Billing Address: MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	140418WS6	Pole No	:	0528641
Serial No	:	73856762	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4454
Period From	:	03-12-2017	Prev Rdg	:	4414
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	150	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	205.66
Transmission Charge	0.3858/kWh	15.43
System Loss Charge	0.7518/kWh	30.07
Sub-Total		251.16
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 370.61	- 185.31
Sub-Total		- 185.31
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		13.41
Transmission		0.35
System Loss		1.86
Distribution		14.33
Others		- 14.87
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.06
CURRENT BILL - APRIL 2017		220.36
TOTAL AMOUNT DUE		219.17

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 194.00

Your monthly electricity consumption chart

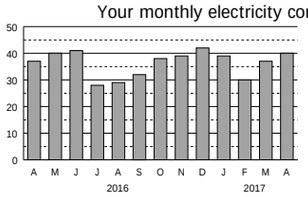

Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.36		
Less : VAT	15.08		
Amount Net of VAT	205.28		
Less: BIR 2306	6.28		
BIR 2307	3.72	VATable Sales	185.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.98
Amount Due	195.28	VAT Zero Rated Sales	0.00
Add : VAT	15.08	VAT Amount	15.08
TOTAL AMOUNT DUE	210.36	TOTAL SALES	220.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/7400/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 912694492670

SEGUNDINO,RUEL
Premise Address: MAGHAWAY TALISAY
Billing Address: MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-55-944-4	9122230000-5	04/28/2017	APRIL/2017	219.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

91222300005

BC08/530.3/7400/0/31/04-15-2017/72

5,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783712885839
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306997

78360921148

Date : 04-15-2017

BC08/530.3/7500/0528641/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7836092114-8

Collection Ref. Code : 1853-38-212-4

Customer Information----------

Name : SEGUNDINO,JEROME GENON

Premise Address: MGAHAWAY TALISAY
Billing Address: MGAHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	546325 GS6	Pole No	:	0528641
Serial No	:	64081059	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1463
Period From	:	03-12-2017	Prev Rdg	:	1374
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	254	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	457.60
Transmission Charge	0.3858/kWh	34.34
System Loss Charge	0.7518/kWh	66.91
Sub-Total		558.85
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 818.50	- 81.85
Sub-Total		- 81.85
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		29.81
Transmission		0.79
System Loss		4.12
Distribution		31.16
Others		- 6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		105.81
CURRENT BILL - APRIL 2017		842.46
TOTAL AMOUNT DUE		840.98

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 612.00

Your monthly electricity consumption chart

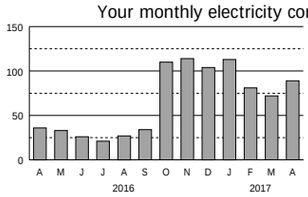

Avg Monthly Usage : 66.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	842.46		
Less : VAT	59.73		
Amount Net of VAT	782.73		
Less: BIR 2306	24.89		
BIR 2307	14.81	VATable Sales	736.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.08
Amount Due	743.03	VAT Zero Rated Sales	0.00
Add : VAT	59.73	VAT Amount	59.73
TOTAL AMOUNT DUE	802.76	TOTAL SALES	842.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/7500/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 783712885839

SEGUNDINO,JEROME GENON
Premise Address: MGAHAWAY TALISAY
Billing Address: MGAHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-38-212-4	7836092114-8	04/28/2017	APRIL/2017	840.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

78360921148

BC08/530.3/7500/0/31/04-15-2017/72

5,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625683398570

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310184

62513300004

Date : 04-15-2017

BC08/530.3/8200/0528676/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6251330000-4

Collection Ref. Code : 1815-72-968-6

Customer Information----------

Name : MANCIA,RESTITUTA ABACAJAN

Premise Address: URBAN MAGHAWAY, TALISAY CITY
Billing Address: URBAN MAGHAWAY, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1131079	Pole No	:	0528676
Serial No	:	85002011	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2352
Period From	:	03-12-2017	Prev Rdg	:	2191
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	444	Billed kWh	:	161

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	827.80
Transmission Charge	0.3858/kWh	62.11
System Loss Charge	0.7518/kWh	121.04
Sub-Total		1,010.95
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.48
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,757.50	35.15
Sub-Total		52.66
Government Charges		
Franchise Tax - Local		7.65
Value Added Tax		
Generation		53.92
Transmission		1.42
System Loss		7.48
Distribution		55.88
Others		7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		210.27
CURRENT BILL - APRIL 2017		1,739.55
TOTAL AMOUNT DUE		1,739.02

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 8, 2017 - 1,758.00

Your monthly electricity consumption chart

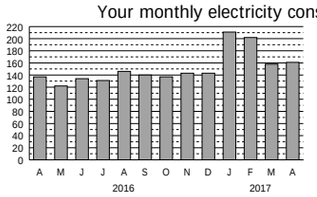

Avg Monthly Usage : 151.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,739.55		
Less : VAT	125.94		
Amount Net of VAT	1,613.61		
Less: BIR 2306	52.48		
BIR 2307	30.74	VATable Sales	1,529.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.33
Amount Due	1,530.39	VAT Zero Rated Sales	0.00
Add : VAT	125.94	VAT Amount	125.94
TOTAL AMOUNT DUE	1,656.33	TOTAL SALES	1,739.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/8200/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 625683398570

MANCIA,RESTITUTA ABACAJAN
Premise Address: URBAN MAGHAWAY, TALISAY CITY
Billing Address: URBAN MAGHAWAY, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-72-968-6	6251330000-4	04/28/2017	APRIL/2017	1,739.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62513300004

BC08/530.3/8200/0/31/04-15-2017/72

5,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556637420831

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309247

5562032583

Date : 04-15-2017

BC08/530.3/8500/0528662/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5562203258-3

Collection Ref. Code : 1849-57-461-8

Customer Information----------

Name : LABORA,BELINDA ABACAJAN

Premise Address: LOWER
Billing Address: LOWER

TIN :

Metering Information----------

Meter No	:	MTR1187256	Pole No	:	0528662
Serial No	:	40133233	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	119
Period From	:	03-12-2017	Prev Rdg	:	87
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	222	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	164.53
Transmission Charge	0.3858/kWh	12.35
System Loss Charge	0.7518/kWh	24.06
Sub-Total		200.94
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 297.50	- 148.75
Sub-Total		- 148.75
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.71
Transmission		0.28
System Loss		1.48
Distribution		11.59
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.10
CURRENT BILL - APRIL 2017		176.85
TOTAL AMOUNT DUE		176.37

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 87.00

Your monthly electricity consumption chart

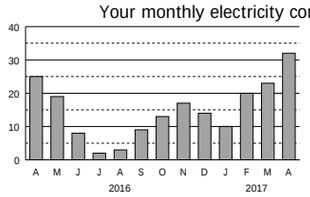

Avg Monthly Usage : 15.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	176.85		
Less : VAT	12.12		
Amount Net of VAT	164.73		
Less: BIR 2306	5.04		
BIR 2307	2.99	VATable Sales	148.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.98
Amount Due	156.70	VAT Zero Rated Sales	0.00
Add : VAT	12.12	VAT Amount	12.12
TOTAL AMOUNT DUE	168.82	TOTAL SALES	176.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/8500/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 556637420831

LABORA,BELINDA ABACAJAN
Premise Address: LOWER
Billing Address: LOWER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-57-461-8	5562203258-3	04/28/2017	APRIL/2017	176.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5562032583

BC08/530.3/8500/0/31/04-15-2017/72

5,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933307318441

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009299261

93319944380

Date : 04-15-2017

BC08/530.3/8600/0528662/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9331994438-0

Collection Ref. Code : 1853-64-131-6

Customer Information----------

Name : ABELLANA,CORAZON ABACAJAN

Premise Address: MAGHAWAY TALISAY
Billing Address: MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1152764	Pole No	:	0528662
Serial No	:	40103795	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8
Period From	:	03-12-2017	Prev Rdg	:	8
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 188.82
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 183.19

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - OCTOBER 28, 2014 - 5.20

Your monthly electricity consumption chart

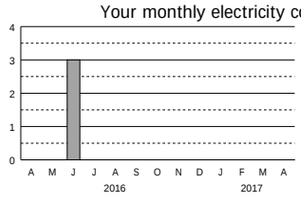

Avg Monthly Usage : 0.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/8600/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 933307318441

ABELLANA,CORAZON ABACAJAN
Premise Address: MAGHAWAY TALISAY
Billing Address: MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-64-131-6	9331994438-0	04/28/2017	APRIL/2017	- 183.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93319944380

BC08/530.3/8600/0/31/04-15-2017/72

5,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307512773104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301202

30756438781

Date : 04-15-2017

BC08/530.3/8700/0528662/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3075643878-1

Collection Ref. Code : 1851-47-620-2

Customer Information----------

Name : ABACAJAN,TACIANA ECHAVEZ

Premise Address: LOWER MAGHAWAY TALISAY CITY

Billing Address: LOWER MAGHAWAY TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1128145	Pole No	:	0528662
Serial No	:	40076880	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1461
Period From	:	03-12-2017	Prev Rdg	:	1374
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:		Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	447.32
Transmission Charge	0.3858/kWh	33.56
System Loss Charge	0.7518/kWh	65.41
Sub-Total		546.29
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 800.22	- 80.02
Sub-Total		- 80.02
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		29.14
Transmission		0.77
System Loss		4.03
Distribution		30.47
Others		- 6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		103.45
CURRENT BILL - APRIL 2017		823.65
TOTAL AMOUNT DUE		822.75

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 629.00

Your monthly electricity consumption chart

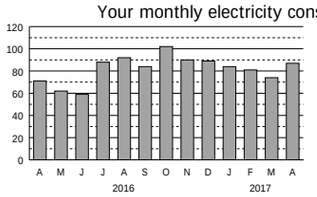

Avg Monthly Usage : 81.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	823.65		
Less : VAT	58.40		
Amount Net of VAT	765.25		
Less: BIR 2306	24.33		
BIR 2307	14.48	VATable Sales	720.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.05
Amount Due	726.44	VAT Zero Rated Sales	0.00
Add : VAT	58.40	VAT Amount	58.40
TOTAL AMOUNT DUE	784.84	TOTAL SALES	823.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/8700/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 307512773104

ABACAJAN,TACIANA ECHAVEZ

Premise Address: LOWER MAGHAWAY TALISAY CITY

Billing Address: LOWER MAGHAWAY TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-47-620-2	3075643878-1	04/28/2017	APRIL/2017	822.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30756438781 BC08/530.3/8700/0/31/04-15-2017/72 5,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599730871309

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312784

59933300002

Date : 04-15-2017

BC08/530.3/9100/0528046/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5993330000-2

Collection Ref. Code : 1817-76-308-3

Customer Information----------

Name : REPONTE,ANITA S

Premise Address: MAGHAWAY TALISAY
Billing Address: MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	405210GS6	Pole No	:	0528046
Serial No	:	2003222021	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	37423
Period From	:	03-12-2017	Prev Rdg	:	37115
No of Days	:	31	Diff Rdg	:	308
Avg kWh/day	:	9.94	Registered	:	308
Conn Load	:	240	Billed kWh	:	308

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,583.61
Transmission Charge	0.3858/kWh	118.83
System Loss Charge	0.7518/kWh	231.55
Sub-Total		1,933.99
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.1086/kWh	33.45
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		33.50
Government Charges		
Franchise Tax - Local		14.27
Value Added Tax		
Generation		103.16
Transmission		2.71
System Loss		14.29
Distribution		106.35
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		393.23
CURRENT BILL - APRIL 2017		3,246.99
TOTAL AMOUNT DUE		3,246.74

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 17, 2017 - 6,203.00

Your monthly electricity consumption chart

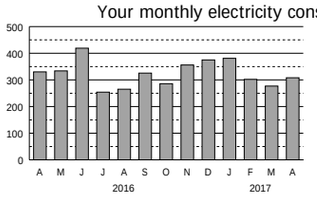

Avg Monthly Usage : 324.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,246.99		
Less : VAT	232.24		
Amount Net of VAT	3,014.75		
Less: BIR 2306	96.76		
BIR 2307	57.36	VATable Sales	2,853.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.99
Amount Due	2,860.63	VAT Zero Rated Sales	0.00
Add : VAT	232.24	VAT Amount	232.24
TOTAL AMOUNT DUE	3,092.87	TOTAL SALES	3,246.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/9100/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 599730871309

REPONTE,ANITA S
Premise Address: MAGHAWAY TALISAY
Billing Address: MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-76-308-3	5993330000-2	04/28/2017	APRIL/2017	3,246.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

59933300002 BC08/530.3/9100/0/31/04-15-2017/72 5,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623104692964

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309672

62312300007

Date : 04-15-2017

BC08/530.3/9300/0528046/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6231230000-7

Collection Ref. Code : 1829-87-065-3

Customer Information----------

Name : RAYA,EUMELA A

Premise Address: MAGHAWAY TALISAY
Billing Address: MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	128540WS6	Pole No	:	0528046
Serial No	:	58867574	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	749
Period From	:	03-12-2017	Prev Rdg	:	712
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	375	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	190.24
Transmission Charge	0.3858/kWh	14.27
System Loss Charge	0.7518/kWh	27.82
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.20	- 171.60
Sub-Total		- 171.60
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		12.39
Transmission		0.33
System Loss		1.72
Distribution		13.30
Others		- 13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.45
CURRENT BILL - APRIL 2017		204.05
TOTAL AMOUNT DUE		203.42

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 188.00

Your monthly electricity consumption chart

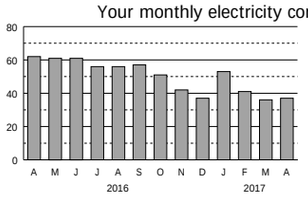

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.05		
Less : VAT	13.97		
Amount Net of VAT	190.08		
Less: BIR 2306	5.83		
BIR 2307	3.45	VATable Sales	171.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.48
Amount Due	180.80	VAT Zero Rated Sales	0.00
Add : VAT	13.97	VAT Amount	13.97
TOTAL AMOUNT DUE	194.77	TOTAL SALES	204.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/9300/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 623104692964

RAYA,EUMELA A
Premise Address: MAGHAWAY TALISAY
Billing Address: MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-87-065-3	6231230000-7	04/28/2017	APRIL/2017	203.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62312300007

BC08/530.3/9300/0/31/04-15-2017/72

5,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754675303214

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308090

75434247120

Date : 04-15-2017

BC08/530.3/9400/0528046/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7543424712-0

Collection Ref. Code : 1855-20-023-6

Customer Information----------

Name : SABEQUIL,VICTORINO ABACAJAN

Premise Address: LOWER MAGHAWAY TALISAY
Billing Address: LOWER MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	565567 GS6	Pole No	:	0528046
Serial No	:	23249924	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2256
Period From	:	03-12-2017	Prev Rdg	:	2202
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	254	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	277.65
Transmission Charge	0.3858/kWh	20.83
System Loss Charge	0.7518/kWh	40.60
Sub-Total		339.08
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 498.59	- 149.58
Sub-Total		- 149.58
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		18.08
Transmission		0.48
System Loss		2.51
Distribution		19.14
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		55.85
CURRENT BILL - APRIL 2017		404.86
TOTAL AMOUNT DUE		404.34

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 209.00

Your monthly electricity consumption chart

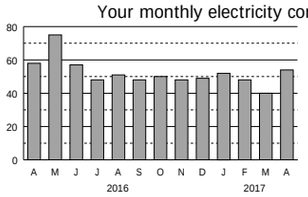

Avg Monthly Usage : 52.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.86		
Less : VAT	28.36		
Amount Net of VAT	376.50		
Less: BIR 2306	11.82		
BIR 2307	7.02	VATable Sales	349.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.49
Amount Due	357.66	VAT Zero Rated Sales	0.00
Add : VAT	28.36	VAT Amount	28.36
TOTAL AMOUNT DUE	386.02	TOTAL SALES	404.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/9400/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 754675303214

SABEQUIL,VICTORINO ABACAJAN
Premise Address: LOWER MAGHAWAY TALISAY
Billing Address: LOWER MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-20-023-6	7543424712-0	04/28/2017	APRIL/2017	404.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75434247120

BC08/530.3/9400/0/31/04-15-2017/72

5,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597543828223

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311770

59723300006

Date : 04-15-2017

BC08/530.3/17800/0528732/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5972330000-6

Collection Ref. Code : 1817-23-749-7

Customer Information----------

Name : ABELLANOSA,EMA A

Premise Address: RELOCATION SITE MAGHAWAY TALISAY
Billing Address: RELOCATION SITE MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1006054	Pole No	:	0528732
Serial No	:	144267846	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4015
Period From	:	03-12-2017	Prev Rdg	:	3937
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	300	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	401.04
Transmission Charge	0.3858/kWh	30.09
System Loss Charge	0.7518/kWh	58.64
Sub-Total		489.77
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 717.95	- 107.69
Sub-Total		- 107.69
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		26.13
Transmission		0.69
System Loss		3.62
Distribution		27.38
Others		- 8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		89.73
CURRENT BILL - APRIL 2017		699.99
TOTAL AMOUNT DUE		699.79

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 561.00

Your monthly electricity consumption chart

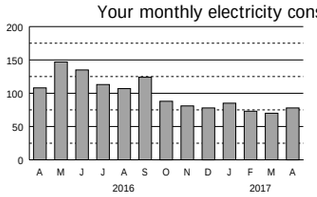

Avg Monthly Usage : 99.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.99		
Less : VAT	49.52		
Amount Net of VAT	650.47		
Less: BIR 2306	20.64		
BIR 2307	12.27	VATable Sales	610.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.21
Amount Due	617.56	VAT Zero Rated Sales	0.00
Add : VAT	49.52	VAT Amount	49.52
TOTAL AMOUNT DUE	667.08	TOTAL SALES	699.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/17800/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 597543828223

ABELLANOSA,EMA A
Premise Address: RELOCATION SITE MAGHAWAY TALISAY
Billing Address: RELOCATION SITE MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-23-749-7	5972330000-6	04/28/2017	APRIL/2017	699.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59723300006 BC08/530.3/17800/0/31/04-15-2017/72 5,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887383467822

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308063

88723300005

Date : 04-15-2017

BC08/530.3/17900/0528732/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8872330000-5

Collection Ref. Code : 1817-22-962-1

Customer Information----------

Name : ABABON,JIGGER B

Premise Address: MMPHOA LOWER MAGHAWAY TALISAY
Billing Address: MMPHOA LOWER MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	332879GS6	Pole No	:	0528732
Serial No	:	40900409	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	19743
Period From	:	03-12-2017	Prev Rdg	:	19606
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	300	Billed kWh	:	137

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	704.40
Transmission Charge	0.3858/kWh	52.85
System Loss Charge	0.7518/kWh	103.00
Sub-Total		860.25
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.88
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		14.90
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		45.87
Transmission		1.21
System Loss		6.35
Distribution		47.64
Others		2.55
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		175.24
CURRENT BILL - APRIL 2017		1,447.39
TOTAL AMOUNT DUE		1,446.71

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 1,037.00

Your monthly electricity consumption chart

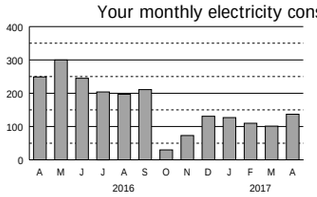

Avg Monthly Usage : 162.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,447.39		
Less : VAT	103.62		
Amount Net of VAT	1,343.77		
Less: BIR 2306	43.17		
BIR 2307	25.57	VATable Sales	1,272.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.62
Amount Due	1,275.03	VAT Zero Rated Sales	0.00
Add : VAT	103.62	VAT Amount	103.62
TOTAL AMOUNT DUE	1,378.65	TOTAL SALES	1,447.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/17900/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 887383467822

ABABON,JIGGER B
Premise Address: MMPHOA LOWER MAGHAWAY TALISAY
Billing Address: MMPHOA LOWER MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-22-962-1	8872330000-5	04/28/2017	APRIL/2017	1,446.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

88723300005

BC08/530.3/17900/0/31/04-15-2017/72

5,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132236037224
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13225599672

1009313753
Date : 04-15-2017
BC08/530.3/18100/0528732/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1322559967-2
Collection Ref. Code : 1849-58-248-3

Customer Information----------
Name : SANTILLAN,ROSEMARIE BUA
Premise Address: AREA 5 URBAN POOR
Billing Address: AREA 5 URBAN POOR

TIN :

Metering Information----------

Meter No	:	491747 GS6	Pole No	:	0528732
Serial No	:	61154337	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6846
Period From	:	03-12-2017	Prev Rdg	:	6721
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	222	Billed kWh	:	125

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	642.70
Transmission Charge	0.3858/kWh	48.23
System Loss Charge	0.7518/kWh	93.98
Sub-Total		784.91
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.58
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,177.00	23.54
Sub-Total		37.14
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		41.86
Transmission		1.10
System Loss		5.79
Distribution		43.52
Others		5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		162.91
CURRENT BILL - APRIL 2017		1,347.63
TOTAL AMOUNT DUE		1,346.67

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 2, 2017 - 1,178.00

Your monthly electricity consumption chart

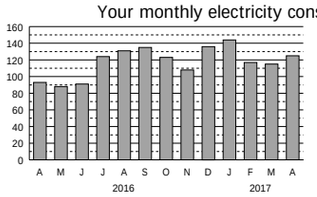

Avg Monthly Usage : 117.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,347.63		
Less : VAT	97.44		
Amount Net of VAT	1,250.19		
Less: BIR 2306	40.59		
BIR 2307	23.81	VATable Sales	1,184.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.47
Amount Due	1,185.79	VAT Zero Rated Sales	0.00
Add : VAT	97.44	VAT Amount	97.44
TOTAL AMOUNT DUE	1,283.23	TOTAL SALES	1,347.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/18100/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 132236037224

SANTILLAN,ROSEMARIE BUA
Premise Address: AREA 5 URBAN POOR
Billing Address: AREA 5 URBAN POOR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-58-248-3	1322559967-2	04/28/2017	APRIL/2017	1,346.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

13225599672 BC08/530.3/18100/0/31/04-15-2017/72 5,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875502416589

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87539563301

BILLING STATEMENT

1009302789

Date : 04-15-2017

BC08/530.3/18105/0528732/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8753956330-1

Collection Ref. Code : 1855-70-980-5

Customer Information----------

Name : MORENO,DRIGO YAGONG

Premise Address: AREA 5,SAJAVHOA,MAGHAWAY TALISAY
Billing Address: AREA 5,SAJAVHOA,MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1147678	Pole No	:	0528732
Serial No	:	85061796	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	267
Period From	:	03-12-2017	Prev Rdg	:	177
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	244	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	462.74
Transmission Charge	0.3858/kWh	34.72
System Loss Charge	0.7518/kWh	67.66
Sub-Total		565.12
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 827.63	- 82.76
Sub-Total		- 82.76
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		30.13
Transmission		0.79
System Loss		4.17
Distribution		31.50
Others		- 6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		106.98
CURRENT BILL - APRIL 2017		851.85
TOTAL AMOUNT DUE		852.29

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 16, 2017 - 617.00

Your monthly electricity consumption chart

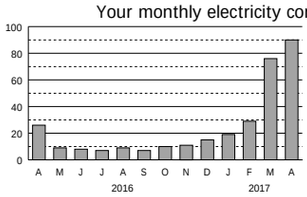

Avg Monthly Usage : 24.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	851.85		
Less : VAT	60.38		
Amount Net of VAT	791.47		
Less: BIR 2306	25.17		
BIR 2307	14.97	VATable Sales	744.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.60
Amount Due	751.33	VAT Zero Rated Sales	0.00
Add : VAT	60.38	VAT Amount	60.38
TOTAL AMOUNT DUE	811.71	TOTAL SALES	851.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/18105/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 875502416589

MORENO,DRIGO YAGONG
Premise Address: AREA 5,SAJAVHOA,MAGHAWAY TALISAY
Billing Address: AREA 5,SAJAVHOA,MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-70-980-5	8753956330-1	04/28/2017	APRIL/2017	852.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87539563301 BC08/530.3/18105/0/31/04-15-2017/72 5,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830162748055

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83098650076

BILLING STATEMENT

1009312361

Date : 04-15-2017

BC08/530.3/22705/0528690/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8309865007-6

Collection Ref. Code : 1865-26-293-5

Customer Information----------

Name : SAAVEDRA,FEDERICO JR NACARIO

Premise Address: PROPER MAGHAWAY, TALISAY CITY
Billing Address: PROPER MAGHAWAY, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1060017	Pole No	:	0528690
Serial No	:	125295083	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	378
Period From	:	03-12-2017	Prev Rdg	:	368
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	122	Billed kWh	:	10

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	51.42
Transmission Charge	0.3858/kWh	3.86
System Loss Charge	0.7518/kWh	7.52
Sub-Total		62.80
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 91.42	- 91.42
Sub-Total		- 91.42
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.34
Transmission		0.09
System Loss		0.45
Distribution		4.03
Others		- 7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.40
CURRENT BILL - APRIL 2017		10.40
TOTAL AMOUNT DUE		- 2.10

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - DECEMBER 22, 2016 - 90.00

Your monthly electricity consumption chart

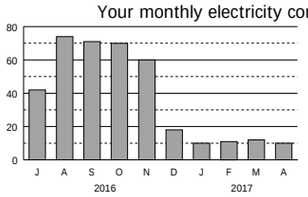

Avg Monthly Usage : 37.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.40		
Less : VAT	0.60		
Amount Net of VAT	9.80		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.80
Amount Due	9.46	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.06	TOTAL SALES	10.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/22705/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 830162748055

SAAVEDRA,FEDERICO JR NACARIO
Premise Address: PROPER MAGHAWAY, TALISAY CITY
Billing Address: PROPER MAGHAWAY, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-26-293-5	8309865007-6	04/28/2017	APRIL/2017	- 2.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83098650076

BC08/530.3/22705/0/31/04-15-2017/72

5,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956785467596
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309429

9560923477 8

Date : 04-15-2017

BC08/530.3/22740/0528683/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9560923477-8

Collection Ref. Code : 1861-88-746-9

Customer Information----------

Name : ECHAVEZ,EDNA BUTUAN

Premise Address: PROPER MAGHAWAY TALISAY CITY
Billing Address: PROPER MAGHAWAY TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1108590	Pole No	:	0528683
Serial No	:	129123047	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	391
Period From	:	03-12-2017	Prev Rdg	:	370
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	128	Billed kWh	:	21

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	107.97
Transmission Charge	0.3858/kWh	8.10
System Loss Charge	0.7518/kWh	15.79
Sub-Total		131.86
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 196.95	- 128.02
Sub-Total		- 128.02
Government Charges		
Franchise Tax - Local		0.34
Value Added Tax		
Generation		7.04
Transmission		0.19
System Loss		0.97
Distribution		7.81
Others		- 10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		15.98
CURRENT BILL - APRIL 2017		84.91
TOTAL AMOUNT DUE		84.21

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 18, 2017 - 91.00

Your monthly electricity consumption chart

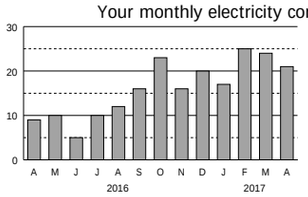

Avg Monthly Usage : 16.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84.91		
Less : VAT	5.64		
Amount Net of VAT	79.27		
Less: BIR 2306	2.34		
BIR 2307	1.39	VATable Sales	68.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.34
Amount Due	75.54	VAT Zero Rated Sales	0.00
Add : VAT	5.64	VAT Amount	5.64
TOTAL AMOUNT DUE	81.18	TOTAL SALES	84.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/22740/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 956785467596

ECHAVEZ,EDNA BUTUAN
Premise Address: PROPER MAGHAWAY TALISAY CITY
Billing Address: PROPER MAGHAWAY TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-88-746-9	9560923477-8	04/28/2017	APRIL/2017	84.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

9560923477 8

BC08/530.3/22740/0/31/04-15-2017/72

5,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205743578216

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20513300002

1009301402

Date : 04-15-2017

BC08/530.3/23100/0528893/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2051330000-2

Collection Ref. Code : 1815-72-491-9

Customer Information----------

Name : YNDIG,MELCHOR M.

Premise Address: LOWER MAGHAWAY TALISAY
Billing Address: LOWER MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	342388GS6	Pole No	:	0528893
Serial No	:	49534062	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9013
Period From	:	03-12-2017	Prev Rdg	:	8956
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	240	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	293.07
Transmission Charge	0.3858/kWh	21.99
System Loss Charge	0.7518/kWh	42.85
Sub-Total		357.91
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 526.00	- 157.80
Surcharge	0.02 of 313.00	6.26
Sub-Total		- 151.54
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		19.09
Transmission		0.50
System Loss		2.65
Distribution		20.17
Others		- 11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.70
CURRENT BILL - APRIL 2017		434.16
TOTAL AMOUNT DUE		434.05

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 1, 2017 - 313.00

Your monthly electricity consumption chart

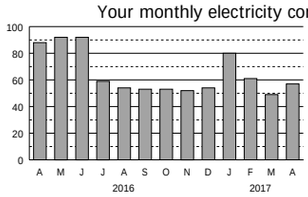

Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.16		
Less : VAT	30.67		
Amount Net of VAT	403.49		
Less: BIR 2306	12.79		
BIR 2307	7.53	VATable Sales	374.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.03
Amount Due	383.17	VAT Zero Rated Sales	0.00
Add : VAT	30.67	VAT Amount	30.67
TOTAL AMOUNT DUE	413.84	TOTAL SALES	434.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/23100/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 205743578216

YNDIG,MELCHOR M.
Premise Address: LOWER MAGHAWAY TALISAY
Billing Address: LOWER MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-72-491-9	2051330000-2	04/28/2017	APRIL/2017	434.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20513300002

BC08/530.3/23100/0/31/04-15-2017/72

5,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884666749271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306960

88403300002

Date : 04-15-2017

BC08/530.3/23300/0528704/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8840330000-2

Collection Ref. Code : 1841-46-059-1

Customer Information----------

Name : SANTIAGO,NEIL M

Premise Address: AREA 04 URBAN POOR LOWER MAGHAWAY TALISAY
Billing Address: AREA 04 URBAN POOR LOWER MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	164708WS6	Pole No	:	0528704
Serial No	:	45120145	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5401
Period From	:	03-12-2017	Prev Rdg	:	5331
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	428	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	359.91
Transmission Charge	0.3858/kWh	27.01
System Loss Charge	0.7518/kWh	52.63
Sub-Total		439.55
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 644.84	- 128.97
Sub-Total		- 128.97
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		23.44
Transmission		0.62
System Loss		3.24
Distribution		24.63
Others		- 10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		77.79
CURRENT BILL - APRIL 2017		593.66
TOTAL AMOUNT DUE		590.61

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 365.00

Your monthly electricity consumption chart

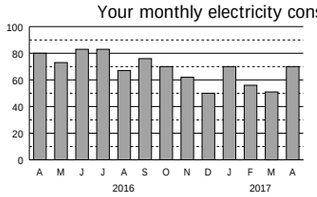

Avg Monthly Usage : 68.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.66		
Less : VAT	41.85		
Amount Net of VAT	551.81		
Less: BIR 2306	17.43		
BIR 2307	10.37	VATable Sales	515.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.94
Amount Due	524.01	VAT Zero Rated Sales	0.00
Add : VAT	41.85	VAT Amount	41.85
TOTAL AMOUNT DUE	565.86	TOTAL SALES	593.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/23300/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 884666749271

SANTIAGO,NEIL M

Premise Address: AREA 04 URBAN POOR LOWER MAGHAWAY TALISAY
Billing Address: AREA 04 URBAN POOR LOWER MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-46-059-1	8840330000-2	04/28/2017	APRIL/2017	590.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88403300002 BC08/530.3/23300/0/31/04-15-2017/72 5,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308588338589

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301968

30823300006

Date : 04-15-2017

BC08/530.3/23400/0528704/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3082330000-6

Collection Ref. Code : 1817-24-965-7

Customer Information----------

Name : PUGOSA,EDWIN P

Premise Address: MMPHOA LOWER MAGHAWAY TALISAY
Billing Address: MMPHOA LOWER MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	253660GS6	Pole No	:	0528704
Serial No	:	47237220	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6365
Period From	:	03-12-2017	Prev Rdg	:	6330
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	300	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	179.96
Transmission Charge	0.3858/kWh	13.50
System Loss Charge	0.7518/kWh	26.31
Sub-Total		219.77
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 324.91	- 162.46
Sub-Total		- 162.46
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.72
Transmission		0.31
System Loss		1.64
Distribution		12.62
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.72
CURRENT BILL - APRIL 2017		193.17
TOTAL AMOUNT DUE		192.83

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 892.00

Your monthly electricity consumption chart

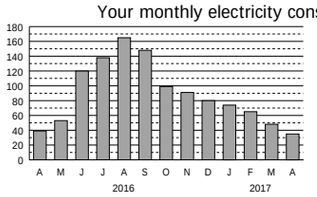

Avg Monthly Usage : 88.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.17		
Less : VAT	13.24		
Amount Net of VAT	179.93		
Less: BIR 2306	5.53		
BIR 2307	3.27	VATable Sales	162.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.48
Amount Due	171.13	VAT Zero Rated Sales	0.00
Add : VAT	13.24	VAT Amount	13.24
TOTAL AMOUNT DUE	184.37	TOTAL SALES	193.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/23400/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 308588338589

PUGOSA,EDWIN P
Premise Address: MMPHOA LOWER MAGHAWAY TALISAY
Billing Address: MMPHOA LOWER MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-24-965-7	3082330000-6	04/28/2017	APRIL/2017	192.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30823300006

BC08/530.3/23400/0/31/04-15-2017/72

5,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208678226588
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302601

20823300007

Date : 04-15-2017

BC08/530.3/23500/0528704/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2082330000-7

Collection Ref. Code : 1817-24-905-3

Customer Information----------

Name : ABALO,RONIE A

Premise Address: MMPHOA LOWER MAGHAWAY TALISAY
Billing Address: MMPHOA LOWER MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	333666GS6	Pole No	:	0528704
Serial No	:	43870368	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7737
Period From	:	03-12-2017	Prev Rdg	:	7686
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	600	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	262.22
Transmission Charge	0.3858/kWh	19.68
System Loss Charge	0.7518/kWh	38.34
Sub-Total		320.24
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 471.16	- 141.35
Sub-Total		- 141.35
Government Charges		
Franchise Tax - Local		1.65
Value Added Tax		
Generation		17.08
Transmission		0.45
System Loss		2.36
Distribution		18.11
Others		- 11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.74
CURRENT BILL - APRIL 2017		382.55
TOTAL AMOUNT DUE		382.11

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 22, 2017 - 270.00

Your monthly electricity consumption chart

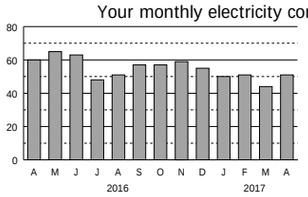

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	382.55		
Less : VAT	26.80		
Amount Net of VAT	355.75		
Less: BIR 2306	11.17		
BIR 2307	6.63	VATable Sales	329.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.94
Amount Due	337.95	VAT Zero Rated Sales	0.00
Add : VAT	26.80	VAT Amount	26.80
TOTAL AMOUNT DUE	364.75	TOTAL SALES	382.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/23500/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 208678226588

ABALO,RONIE A
Premise Address: MMPHOA LOWER MAGHAWAY TALISAY
Billing Address: MMPHOA LOWER MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-24-905-3	2082330000-7	04/28/2017	APRIL/2017	382.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

20823300007 BC08/530.3/23500/0/31/04-15-2017/72 5,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005241447202

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301547

00513300004

Date : 04-15-2017

BC08/530.3/24000/0528711/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0051330000-4

Collection Ref. Code : 1815-72-476-5

Customer Information----------

Name : SABANG,WENDEL L.

Premise Address: LOWER MAGHAWAY TALISAY
Billing Address: LOWER MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	342300GS6	Pole No	:	0528711
Serial No	:	42596182	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7372
Period From	:	03-12-2017	Prev Rdg	:	7344
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	300	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	143.96
Transmission Charge	0.3858/kWh	10.80
System Loss Charge	0.7518/kWh	21.05
Sub-Total		175.81
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 260.93	- 169.60
Surcharge	0.02 of 100.50	2.01
Sub-Total		- 167.59
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.38
Transmission		0.25
System Loss		1.31
Distribution		10.21
Others		- 13.45
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.52
CURRENT BILL - APRIL 2017		114.86
TOTAL AMOUNT DUE		114.20

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 10, 2017 - 101.00

Your monthly electricity consumption chart

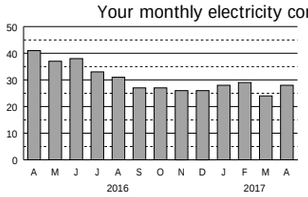

Avg Monthly Usage : 30.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.86		
Less : VAT	7.70		
Amount Net of VAT	107.16		
Less: BIR 2306	3.23		
BIR 2307	1.88	VATable Sales	93.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.82
Amount Due	102.05	VAT Zero Rated Sales	0.00
Add : VAT	7.70	VAT Amount	7.70
TOTAL AMOUNT DUE	109.75	TOTAL SALES	114.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/24000/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 005241447202

SABANG,WENDEL L.
Premise Address: LOWER MAGHAWAY TALISAY
Billing Address: LOWER MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-72-476-5	0051330000-4	04/28/2017	APRIL/2017	114.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00513300004 BC08/530.3/24000/0/31/04-15-2017/72 5,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905742108173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301630

90513300005

Date : 04-15-2017

BC08/530.3/24100/0528732/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9051330000-5

Collection Ref. Code : 1815-72-578-8

Customer Information----------

Name : ECHAVEZ,VICTORIA D.

Premise Address: MMPHOA LOWER MAGHAWAY TALISAY
Billing Address: MMPHOA LOWER MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	171163DS6	Pole No	:	0528732
Serial No	:	11019658	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13763
Period From	:	03-12-2017	Prev Rdg	:	13656
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	240	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	550.15
Transmission Charge	0.3858/kWh	41.28
System Loss Charge	0.7518/kWh	80.44
Sub-Total		671.87
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.62
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 2,967.50	59.35
Sub-Total		70.99
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		35.84
Transmission		0.94
System Loss		4.96
Distribution		37.34
Others		9.15
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		144.48
CURRENT BILL - APRIL 2017		1,198.49
TOTAL AMOUNT DUE		1,196.63

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 1,680.00

Your monthly electricity consumption chart

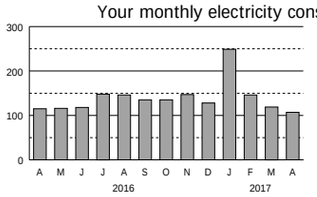

Avg Monthly Usage : 139.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,198.49		
Less : VAT	88.23		
Amount Net of VAT	1,110.26		
Less: BIR 2306	36.78		
BIR 2307	21.19	VATable Sales	1,054.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.25
Amount Due	1,052.29	VAT Zero Rated Sales	0.00
Add : VAT	88.23	VAT Amount	88.23
TOTAL AMOUNT DUE	1,140.52	TOTAL SALES	1,198.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/24100/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 905742108173

ECHAVEZ,VICTORIA D.
Premise Address: MMPHOA LOWER MAGHAWAY TALISAY
Billing Address: MMPHOA LOWER MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-72-578-8	9051330000-5	04/28/2017	APRIL/2017	1,196.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90513300005

BC08/530.3/24100/0/31/04-15-2017/72

5,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038057026496

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301354

03833300001

Date : 04-15-2017

BC08/530.3/24500/0528711/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0383330000-1

Collection Ref. Code : 1817-47-506-1

Customer Information----------

Name : CANADA,NORMAN C

Premise Address: AREA 4 SAJAVHEA MAGHAWAY TALISAY
Billing Address: AREA 4 SAJAVHEA MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	381879GS6	Pole No	:	0528711
Serial No	:	2003140061	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3635
Period From	:	03-12-2017	Prev Rdg	:	3626
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	262	Billed kWh	:	9

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	46.27
Transmission Charge	0.3858/kWh	3.47
System Loss Charge	0.7518/kWh	6.77
Sub-Total		56.51
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 82.27	- 82.27
Surcharge	0.02 of 54.00	1.08
Sub-Total		- 81.19
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.01
Transmission		0.08
System Loss		0.41
Distribution		3.69
Others		- 6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		5.05
CURRENT BILL - APRIL 2017		11.13
TOTAL AMOUNT DUE		10.95

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 10, 2017 - 54.00

Your monthly electricity consumption chart

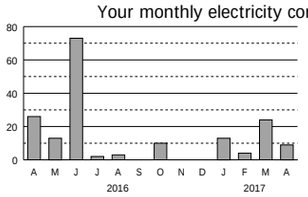

Avg Monthly Usage : 13.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.13		
Less : VAT	0.73		
Amount Net of VAT	10.40		
Less: BIR 2306	0.31		
BIR 2307	0.12	VATable Sales	6.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.32
Amount Due	9.97	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	10.70	TOTAL SALES	11.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/24500/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 038057026496

CANADA,NORMAN C
Premise Address: AREA 4 SAJAVHEA MAGHAWAY TALISAY
Billing Address: AREA 4 SAJAVHEA MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-47-506-1	0383330000-1	04/28/2017	APRIL/2017	10.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03833300001 BC08/530.3/24500/0/31/04-15-2017/72 5,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616858572357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306275

61694982937

Date : 04-15-2017

BC08/530.3/24700/0528914/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6169498293-7

Collection Ref. Code : 1849-29-191-8

Customer Information----------

Name : ECHAVEZ, JAZER ARANTE

Premise Address: PROPER MAGHAWAY TALISAY CITY

Billing Address: PROPER MAGHAWAY TALISAY CITY

TIN :

Metering Information----------

Meter No	:	496222 GS6	Pole No	:	0528914
Serial No	:	85798640	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4469
Period From	:	03-12-2017	Prev Rdg	:	4414
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	207	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	282.79
Transmission Charge	0.3858/kWh	21.22
System Loss Charge	0.7518/kWh	41.35
Sub-Total		345.36
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 507.73	- 152.32
Sub-Total		- 152.32
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		18.43
Transmission		0.49
System Loss		2.55
Distribution		19.48
Others		- 12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.86
CURRENT BILL - APRIL 2017		412.27
TOTAL AMOUNT DUE		412.10

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 287.00

Your monthly electricity consumption chart

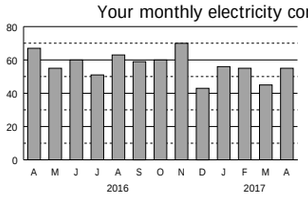

Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.27		
Less : VAT	28.87		
Amount Net of VAT	383.40		
Less: BIR 2306	12.03		
BIR 2307	7.14	VATable Sales	355.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.99
Amount Due	364.23	VAT Zero Rated Sales	0.00
Add : VAT	28.87	VAT Amount	28.87
TOTAL AMOUNT DUE	393.10	TOTAL SALES	412.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/24700/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 616858572357

ECHAVEZ, JAZER ARANTE

Premise Address: PROPER MAGHAWAY TALISAY CITY

Billing Address: PROPER MAGHAWAY TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-29-191-8	6169498293-7	04/28/2017	APRIL/2017	412.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61694982937

BC08/530.3/24700/0/31/04-15-2017/72

5,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063648706728
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06372300001

1009312544
Date : 04-15-2017
BC08/530.3/24800/0528914/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0637230000-1
Collection Ref. Code : 1843-83-536-3

Customer Information----------
Name : ARANTE,CRISANTO S
Premise Address: PROPER MAGHAWAY TALISAY
Billing Address: PROPER MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	519181 GS6	Pole No	:	0528914
Serial No	:	59190442	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5222
Period From	:	03-12-2017	Prev Rdg	:	5123
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	130	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	509.02
Transmission Charge	0.3858/kWh	38.19
System Loss Charge	0.7518/kWh	74.43
Sub-Total		621.64
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 909.91	- 45.50
Sub-Total		- 45.50
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		33.16
Transmission		0.88
System Loss		4.60
Distribution		34.59
Others		- 3.14
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		121.58
CURRENT BILL - APRIL 2017		985.99
TOTAL AMOUNT DUE		985.37

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 22, 2017 - 796.00

Your monthly electricity consumption chart

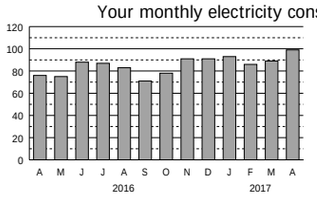

Avg Monthly Usage : 85.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	985.99		
Less : VAT	70.09		
Amount Net of VAT	915.90		
Less: BIR 2306	29.20		
BIR 2307	17.37	VATable Sales	864.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.49
Amount Due	869.33	VAT Zero Rated Sales	0.00
Add : VAT	70.09	VAT Amount	70.09
TOTAL AMOUNT DUE	939.42	TOTAL SALES	985.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/24800/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 063648706728

ARANTE,CRISANTO S
Premise Address: PROPER MAGHAWAY TALISAY
Billing Address: PROPER MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-83-536-3	0637230000-1	04/28/2017	APRIL/2017	985.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

06372300001 BC08/530.3/24800/0/31/04-15-2017/72 5,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739662871978

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301471

73965071514

Date : 04-15-2017

BC08/530.3/25305/0528921/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7396507151-4

Collection Ref. Code : 1861-40-155-8

Customer Information----------

Name : ENDRINA,JAIME BALANGYAW

Premise Address: PROPER MAGHAWAY, TALISAY CITY
Billing Address: PROPER MAGHAWAY, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1066112	Pole No	:	0528921
Serial No	:	121449815	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1417
Period From	:	03-12-2017	Prev Rdg	:	1390
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	227	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	138.82
Transmission Charge	0.3858/kWh	10.42
System Loss Charge	0.7518/kWh	20.30
Sub-Total		169.54
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 251.80	- 163.67
Surcharge	0.02 of 1,722.00	34.44
Sub-Total		- 129.23
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		9.04
Transmission		0.24
System Loss		1.27
Distribution		9.87
Others		- 9.06
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		24.84
CURRENT BILL - APRIL 2017		147.41
TOTAL AMOUNT DUE		145.69

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 4, 2017 - 464.16

Your monthly electricity consumption chart

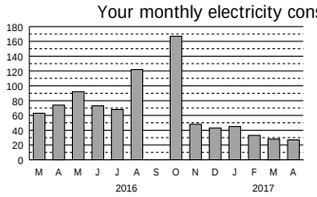

Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	147.41		
Less : VAT	11.36		
Amount Net of VAT	136.05		
Less: BIR 2306	4.74		
BIR 2307	2.46	VATable Sales	122.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.48
Amount Due	128.85	VAT Zero Rated Sales	0.00
Add : VAT	11.36	VAT Amount	11.36
TOTAL AMOUNT DUE	140.21	TOTAL SALES	147.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/25305/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 739662871978

ENDRINA,JAIME BALANGYAW
Premise Address: PROPER MAGHAWAY, TALISAY CITY
Billing Address: PROPER MAGHAWAY, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-40-155-8	7396507151-4	04/28/2017	APRIL/2017	145.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

73965071514

BC08/530.3/25305/0/31/04-15-2017/72

5,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881987207079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305410

88120551333

Date : 04-15-2017

BC08/530.3/25320/0528963/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8812055133-3

Collection Ref. Code : 1859-82-104-9

Customer Information----------

Name : GABUYA,JORGINA SEGUNDINO

Premise Address: PROPER MAGHAWAY, TALISAY CITY

Billing Address: PROPER MAGHAWAY, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1038050	Pole No	:	0528963
Serial No	:	126812437	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	936
Period From	:	03-12-2017	Prev Rdg	:	931
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	126	Billed kWh	:	5

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 979.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	25.71
Transmission Charge	0.3858/kWh	1.93
System Loss Charge	0.7518/kWh	3.76
Sub-Total		31.40
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 45.70	- 45.70
Sub-Total		- 45.70
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.68
Transmission		0.05
System Loss		0.22
Distribution		2.32
Others		- 3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.01
CURRENT BILL - APRIL 2017		8.01
TOTAL AMOUNT DUE		- 971.31

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - SEPTEMBER 14, 2016 - 310.00

Your monthly electricity consumption chart

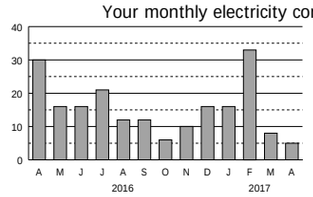

Avg Monthly Usage : 15.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.01		
Less : VAT	0.60		
Amount Net of VAT	7.41		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.41
Amount Due	7.06	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.66	TOTAL SALES	8.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/25320/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 881987207079

GABUYA,JORGINA SEGUNDINO

Premise Address: PROPER MAGHAWAY, TALISAY CITY

Billing Address: PROPER MAGHAWAY, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-82-104-9	8812055133-3	04/28/2017	APRIL/2017	- 971.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88120551333

BC08/530.3/25320/0/31/04-15-2017/72

5,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103183473640
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10391300000

1009300394
Date : 04-15-2017
BC08/530.3/25400/0528935/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1039130000-0
Collection Ref. Code : 1837-63-920-5

Customer Information----------
Name : SEGUNDINO,JOSEFA
Premise Address: MAGHAWAY TALISAY
Billing Address: MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1168410	Pole No	:	0528935
Serial No	:	85022292	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2384
Period From	:	03-12-2017	Prev Rdg	:	2145
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	100	Billed kWh	:	239

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,228.84
Transmission Charge	0.3858/kWh	92.21
System Loss Charge	0.7518/kWh	179.68
Sub-Total		1,500.73
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.1086/kWh	25.96
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		26.00
Government Charges		
Franchise Tax - Local		11.08
Value Added Tax		
Generation		80.05
Transmission		2.11
System Loss		11.06
Distribution		82.66
Others		4.45
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		305.29
CURRENT BILL - APRIL 2017		2,520.87
TOTAL AMOUNT DUE		2,520.10

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 2,033.00

Your monthly electricity consumption chart

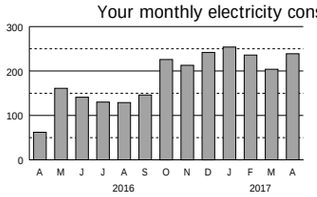

Avg Monthly Usage : 183.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,520.87		
Less : VAT	180.33		
Amount Net of VAT	2,340.54		
Less: BIR 2306	75.13		
BIR 2307	44.53	VATable Sales	2,215.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.96
Amount Due	2,220.88	VAT Zero Rated Sales	0.00
Add : VAT	180.33	VAT Amount	180.33
TOTAL AMOUNT DUE	2,401.21	TOTAL SALES	2,520.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/25400/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 103183473640

SEGUNDINO,JOSEFA
Premise Address: MAGHAWAY TALISAY
Billing Address: MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-63-920-5	1039130000-0	04/28/2017	APRIL/2017	2,520.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

10391300000

BC08/530.3/25400/0/31/04-15-2017/72

5,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994321280352

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311891

99482300003

Date : 04-15-2017

BC08/530.3/25700/0528935/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9948230000-3

Collection Ref. Code : 1831-89-731-8

Customer Information----------

Name : SEGUNDINO,HENRY R

Premise Address: MAGHAWAY TALISAY
Billing Address: MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	213679WS6	Pole No	:	0528935
Serial No	:	48176254	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	30091
Period From	:	03-12-2017	Prev Rdg	:	30068
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	100	Billed kWh	:	23

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 175.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	118.26
Transmission Charge	0.3858/kWh	8.87
System Loss Charge	0.7518/kWh	17.29
Sub-Total		144.42
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 215.22	- 139.89
Sub-Total		- 139.89
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.71
Transmission		0.20
System Loss		1.06
Distribution		8.50
Others		- 11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.50
CURRENT BILL - APRIL 2017		92.83
TOTAL AMOUNT DUE		- 82.43

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 200.00

Your monthly electricity consumption chart

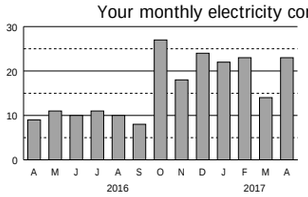

Avg Monthly Usage : 16.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.83		
Less : VAT	6.16		
Amount Net of VAT	86.67		
Less: BIR 2306	2.57		
BIR 2307	1.51	VATable Sales	75.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.34
Amount Due	82.59	VAT Zero Rated Sales	0.00
Add : VAT	6.16	VAT Amount	6.16
TOTAL AMOUNT DUE	88.75	TOTAL SALES	92.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/25700/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 994321280352

SEGUNDINO,HENRY R
Premise Address: MAGHAWAY TALISAY
Billing Address: MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-89-731-8	9948230000-3	04/28/2017	APRIL/2017	- 82.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99482300003

BC08/530.3/25700/0/31/04-15-2017/72

5,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992501682948
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310633

99292300003

Date : 04-15-2017

BC08/530.3/25900/0528935/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9929230000-3

Collection Ref. Code : 1825-53-164-1

Customer Information----------

Name : GEONZON,PELAGIA

Premise Address: MAGHAWAY TALISAY
Billing Address: MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1072259	Pole No	:	0528935
Serial No	:	40014120	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2404
Period From	:	03-12-2017	Prev Rdg	:	2321
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	120	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	426.75
Transmission Charge	0.3858/kWh	32.02
System Loss Charge	0.7518/kWh	62.40
Sub-Total		521.17
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 763.66	- 76.37
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Surcharge	0.02 of 636.00	12.72
Sub-Total		- 63.64
Government Charges		
Franchise Tax - Local		3.50
Value Added Tax		
Generation		27.80
Transmission		0.73
System Loss		3.86
Distribution		29.10
Others		- 4.20
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		100.33
CURRENT BILL - APRIL 2017		800.35
TOTAL AMOUNT DUE		800.31

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 28, 2017 - 636.00

Your monthly electricity consumption chart

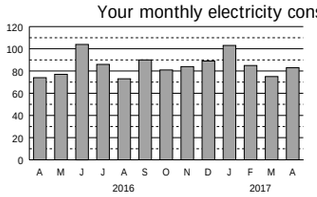

Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	800.35		
Less : VAT	57.29		
Amount Net of VAT	743.06		
Less: BIR 2306	23.89		
BIR 2307	14.07	VATable Sales	700.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.04
Amount Due	705.10	VAT Zero Rated Sales	0.00
Add : VAT	57.29	VAT Amount	57.29
TOTAL AMOUNT DUE	762.39	TOTAL SALES	800.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/25900/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 992501682948

GEONZON,PELAGIA
Premise Address: MAGHAWAY TALISAY
Billing Address: MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-53-164-1	9929230000-3	04/28/2017	APRIL/2017	800.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

99292300003

BC08/530.3/25900/0/31/04-15-2017/72

5,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927639387775

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92714087704

BILLING STATEMENT

1009312348

Date : 04-15-2017

BC08/530.3/26101/1293505/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9271408770-4

Collection Ref. Code : 1853-34-767-1

Customer Information----------

Name : UY,VINCENT RYAN SON

Premise Address: SAN JOSE MARIA VILLAGE MAGHAWAY, TALISAY
Billing Address: SAN JOSE MARIA VILLAGE MAGHAWAY, TALISAY

TIN :

Metering Information----------

Meter No	:	546537 GS6	Pole No	:	1293505
Serial No	:	99068817	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	28165
Period From	:	03-12-2017	Prev Rdg	:	27654
No of Days	:	31	Diff Rdg	:	511
Avg kWh/day	:	16.48	Registered	:	511
Conn Load	:	677	Billed kWh	:	511

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,627.36
Transmission Charge	0.3858/kWh	197.14
System Loss Charge	0.7518/kWh	384.17
Sub-Total		3,208.67
Distribution Charges		
Distribution Charge	1.7506/kWh	894.56
Supply Charge	0.4118/kWh	210.43
Metering Charge	0.6989/kWh	357.14
	5.00/month	5.00
Sub-Total		1,467.13
Others		
Subsidy on Lifeline Charge	0.1086/kWh	55.49
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Surcharge	0.02 of 4,250.50	85.01
Sub-Total		140.58
Government Charges		
Franchise Tax - Local		24.08
Value Added Tax		
Generation		171.16
Transmission		4.51
System Loss		23.72
Distribution		176.06
Others		19.76
Universal Charge		
Missionary Electrification	0.1561/kWh	79.77
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.36
Sub-Total		662.73
CURRENT BILL - APRIL 2017		5,479.11
TOTAL AMOUNT DUE		5,478.60

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 4,251.00

Your monthly electricity consumption chart

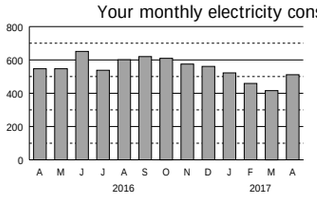

Avg Monthly Usage : 550.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,479.11		
Less : VAT	395.21		
Amount Net of VAT	5,083.90		
Less: BIR 2306	164.67		
BIR 2307	96.81	VATable Sales	4,816.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	267.52
Amount Due	4,822.42	VAT Zero Rated Sales	0.00
Add : VAT	395.21	VAT Amount	395.21
TOTAL AMOUNT DUE	5,217.63	TOTAL SALES	5,479.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/26101/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 927639387775

UY,VINCENT RYAN SON
Premise Address: SAN JOSE MARIA VILLAGE MAGHAWAY, TALISAY
Billing Address: SAN JOSE MARIA VILLAGE MAGHAWAY, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-34-767-1	9271408770-4	04/28/2017	APRIL/2017	5,478.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92714087704

BC08/530.3/26101/0/31/04-15-2017/72

5,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339048963793

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301281

3399957401

Date : 04-15-2017

BC08/530.3/26102/1293015/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3399995740-1

Collection Ref. Code : 1851-95-527-5

Customer Information----------

Name : FAJARDO,RICHARD MAGNO

Premise Address: SAN JOSE MARIA VILLAGE MAGHAWAY
Billing Address: SAN JOSE MARIA VILLAGE MAGHAWAY

TIN :

Metering Information----------

Meter No	:	471595 GS6	Pole No	:	1293015
Serial No	:	77120687	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10350
Period From	:	03-12-2017	Prev Rdg	:	10134
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	677	Billed kWh	:	216

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,110.59
Transmission Charge	0.3858/kWh	83.33
System Loss Charge	0.7518/kWh	162.39
Sub-Total		1,356.31
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.1086/kWh	23.46
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		23.49
Government Charges		
Franchise Tax - Local		10.01
Value Added Tax		
Generation		72.35
Transmission		1.91
System Loss		10.03
Distribution		74.76
Others		4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		275.98
CURRENT BILL - APRIL 2017		2,278.82
TOTAL AMOUNT DUE		2,278.12

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 1,049.00

Your monthly electricity consumption chart

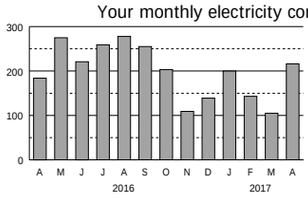

Avg Monthly Usage : 199.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,278.82		
Less : VAT	163.07		
Amount Net of VAT	2,115.75		
Less: BIR 2306	67.96		
BIR 2307	40.26	VATable Sales	2,002.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.91
Amount Due	2,007.53	VAT Zero Rated Sales	0.00
Add : VAT	163.07	VAT Amount	163.07
TOTAL AMOUNT DUE	2,170.60	TOTAL SALES	2,278.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/26102/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 339048963793

FAJARDO,RICHARD MAGNO
Premise Address: SAN JOSE MARIA VILLAGE MAGHAWAY
Billing Address: SAN JOSE MARIA VILLAGE MAGHAWAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-95-527-5	3399995740-1	04/28/2017	APRIL/2017	2,278.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

3399957401

BC08/530.3/26102/0/31/04-15-2017/72

5,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970900665356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300506

97025171139

Date : 04-15-2017

BC08/530.3/26109/1293050/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9702517113-9

Collection Ref. Code : 1851-85-989-6

Customer Information----------

Name : CEBU LANDMASTERS, INC.

Premise Address: SAN JOSEMARIA VILLAGE MAGHAWAY
Billing Address: SAN JOSEMARIA VILLAGE MAGHAWAY

TIN : 227-599-320-000

Metering Information----------

Meter No	:	535357 GS6	Pole No	:	1293050
Serial No	:	58180240	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12414
Period From	:	03-12-2017	Prev Rdg	:	12207
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	472	Billed kWh	:	207

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,064.31
Transmission Charge	0.3858/kWh	79.86
System Loss Charge	0.7518/kWh	155.62
Sub-Total		1,299.79
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.1086/kWh	22.48
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,987.50	39.75
Sub-Total		62.26
Government Charges		
Franchise Tax - Local		9.80
Value Added Tax		
Generation		69.34
Transmission		1.82
System Loss		9.61
Distribution		71.67
Others		8.65
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		269.51
CURRENT BILL - APRIL 2017		2,228.84
TOTAL AMOUNT DUE		2,228.84

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 1,987.53

Your monthly electricity consumption chart

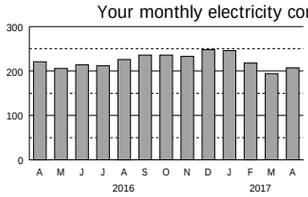

Avg Monthly Usage : 222.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,228.84		
Less : VAT	161.09		
Amount Net of VAT	2,067.75		
Less: BIR 2306	67.13		
BIR 2307	39.38	VATable Sales	1,959.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.42
Amount Due	1,961.24	VAT Zero Rated Sales	0.00
Add : VAT	161.09	VAT Amount	161.09
TOTAL AMOUNT DUE	2,122.33	TOTAL SALES	2,228.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/26109/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 970900665356

CEBU LANDMASTERS, INC.
Premise Address: SAN JOSEMARIA VILLAGE MAGHAWAY
Billing Address: SAN JOSEMARIA VILLAGE MAGHAWAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-85-989-6	9702517113-9	04/28/2017	APRIL/2017	2,228.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97025171139

BC08/530.3/26109/0/31/04-15-2017/72

5,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138538232560
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300821

13813634626

Date : 04-15-2017

BC08/530.3/26109/0528942/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1381363462-6

Collection Ref. Code : 1851-85-992-6

Customer Information----------

Name : CEBU LANDMASTERS, INC.

Premise Address: SAN JOSEMARIA VILLAGE MAGHAWAY
Billing Address: SAN JOSEMARIA VILLAGE MAGHAWAY

TIN : 227-599-320-000

Metering Information----------

Meter No	:	535710 GS6	Pole No	:	0528942
Serial No	:	85288492	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7775
Period From	:	03-12-2017	Prev Rdg	:	7669
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	472	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	545.01
Transmission Charge	0.3858/kWh	40.89
System Loss Charge	0.7518/kWh	79.69
Sub-Total		665.59
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.51
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,385.50	27.71
Sub-Total		39.24
Government Charges		
Franchise Tax - Local		5.07
Value Added Tax		
Generation		35.51
Transmission		0.93
System Loss		4.91
Distribution		36.99
Others		5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		139.23
CURRENT BILL - APRIL 2017		1,152.35
TOTAL AMOUNT DUE		1,152.35

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 29, 2017 - 1,385.61

Your monthly electricity consumption chart

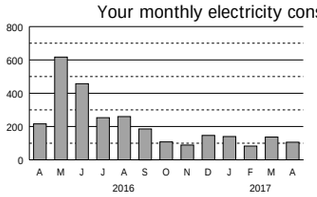

Avg Monthly Usage : 215.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,152.35		
Less : VAT	83.66		
Amount Net of VAT	1,068.69		
Less: BIR 2306	34.87		
BIR 2307	20.36	VATable Sales	1,013.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.57
Amount Due	1,013.46	VAT Zero Rated Sales	0.00
Add : VAT	83.66	VAT Amount	83.66
TOTAL AMOUNT DUE	1,097.12	TOTAL SALES	1,152.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/26109/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 138538232560

CEBU LANDMASTERS, INC.
Premise Address: SAN JOSEMARIA VILLAGE MAGHAWAY
Billing Address: SAN JOSEMARIA VILLAGE MAGHAWAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-85-992-6	1381363462-6	04/28/2017	APRIL/2017	1,152.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

13813634626

BC08/530.3/26109/0/31/04-15-2017/72

5,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940212931945
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301918

9404548769

Date : 04-15-2017

BC08/530.3/26112/1293505/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9404454876-9

Collection Ref. Code : 1855-30-212-8

Customer Information----------

Name : VILLARTA,SHERWIN MARK NARVIOS

Premise Address: SAN JOSE MARIA VILLAGE MAGHAWAY, TALISAY
Billing Address: SAN JOSE MARIA VILLAGE MAGHAWAY, TALISAY

TIN :

Metering Information----------

Meter No	:	569424 GS6	Pole No	:	1293505
Serial No	:	57793921	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7757
Period From	:	03-12-2017	Prev Rdg	:	7515
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	1812	Billed kWh	:	242

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,244.27
Transmission Charge	0.3858/kWh	93.36
System Loss Charge	0.7518/kWh	181.94
Sub-Total		1,519.57
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.1086/kWh	26.28
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 1,751.50	35.03
Sub-Total		61.35
Government Charges		
Franchise Tax - Local		11.39
Value Added Tax		
Generation		81.06
Transmission		2.13
System Loss		11.24
Distribution		83.69
Others		8.73
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		313.53
CURRENT BILL - APRIL 2017		2,591.89
TOTAL AMOUNT DUE		2,591.89

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 29, 2017 - 1,751.72

Your monthly electricity consumption chart

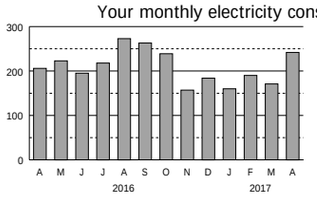

Avg Monthly Usage : 209.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,591.89		
Less : VAT	186.85		
Amount Net of VAT	2,405.04		
Less: BIR 2306	77.86		
BIR 2307	45.80	VATable Sales	2,278.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.68
Amount Due	2,281.38	VAT Zero Rated Sales	0.00
Add : VAT	186.85	VAT Amount	186.85
TOTAL AMOUNT DUE	2,468.23	TOTAL SALES	2,591.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/26112/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 940212931945

VILLARTA,SHERWIN MARK NARVIOS
Premise Address: SAN JOSE MARIA VILLAGE MAGHAWAY, TALISAY
Billing Address: SAN JOSE MARIA VILLAGE MAGHAWAY, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-30-212-8	9404454876-9	04/28/2017	APRIL/2017	2,591.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

9404548769

BC08/530.3/26112/0/31/04-15-2017/72

5,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535748164434

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299248

53502733487

Date : 04-15-2017

BC08/530.3/26116/1293505/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5350273348-7

Collection Ref. Code : 1855-23-863-2

Customer Information----------

Name : PANCITO,ARNIEL BAS

Premise Address: BLK 2 LOT 14 & 15 SAN JOSE MARIA VILLAGE MAGHAWAY,TALISAY CITY

Billing Address: BLK 2 LOT 14 & 15 SAN JOSE MARIA VILLAGE MAGHAWAY,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	567758 GS6	Pole No	:	1293505
Serial No	:	22877083	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10390
Period From	:	03-12-2017	Prev Rdg	:	10142
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	1603	Billed kWh	:	248

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,275.12
Transmission Charge	0.3858/kWh	95.68
System Loss Charge	0.7518/kWh	186.45
Sub-Total		1,557.25
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.1086/kWh	26.93
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,324.00	46.48
Sub-Total		73.45
Government Charges		
Franchise Tax - Local		11.73
Value Added Tax		
Generation		83.05
Transmission		2.19
System Loss		11.52
Distribution		85.75
Others		10.22
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		322.60
CURRENT BILL - APRIL 2017		2,667.91
TOTAL AMOUNT DUE		2,666.76

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 2,325.00

Your monthly electricity consumption chart

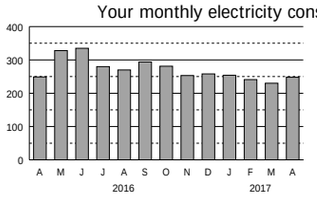

Avg Monthly Usage : 270.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,667.91		
Less : VAT	192.73		
Amount Net of VAT	2,475.18		
Less: BIR 2306	80.31		
BIR 2307	47.14	VATable Sales	2,345.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.87
Amount Due	2,347.73	VAT Zero Rated Sales	0.00
Add : VAT	192.73	VAT Amount	192.73
TOTAL AMOUNT DUE	2,540.46	TOTAL SALES	2,667.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/26116/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 535748164434

PANCITO,ARNIEL BAS

Premise Address: BLK 2 LOT 14 & 15 SAN JOSE MARIA VILLAGE MAGHAWAY,TALISAY CITY

Billing Address: BLK 2 LOT 14 & 15 SAN JOSE MARIA VILLAGE MAGHAWAY,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-23-863-2	5350273348-7	04/28/2017	APRIL/2017	2,666.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53502733487 BC08/530.3/26116/0/31/04-15-2017/72 5,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837710071933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300561

83703627576

Date : 04-15-2017

BC08/530.3/26116/1293064/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8370362757-6

Collection Ref. Code : 1855-39-713-7

Customer Information----------

Name : LI,RYAN PO

Premise Address: BLK2,LOT8 SAN JOSE MARIA VILLAGE MAGHAWAY
Billing Address: BLK2,LOT8 SAN JOSE MARIA VILLAGE MAGHAWAY

TIN :

Metering Information----------

Meter No	:	570333 GS6	Pole No	:	1293064
Serial No	:	81989646	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12677
Period From	:	03-12-2017	Prev Rdg	:	12563
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	1666	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	586.14
Transmission Charge	0.3858/kWh	43.98
System Loss Charge	0.7518/kWh	85.71
Sub-Total		715.83
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.38
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		12.40
Government Charges		
Franchise Tax - Local		7.95
Value Added Tax		
Generation		38.19
Transmission		1.00
System Loss		5.28
Distribution		39.74
Others		2.44
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		148.91
CURRENT BILL - APRIL 2017		1,208.33
TOTAL AMOUNT DUE		1,203.30

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 925.00

Your monthly electricity consumption chart

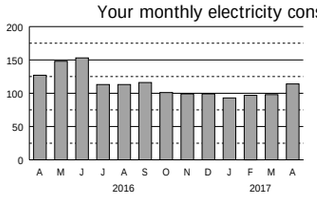

Avg Monthly Usage : 113.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,208.33		
Less : VAT	86.65		
Amount Net of VAT	1,121.68		
Less: BIR 2306	36.13		
BIR 2307	21.35	VATable Sales	1,059.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.26
Amount Due	1,064.20	VAT Zero Rated Sales	0.00
Add : VAT	86.65	VAT Amount	86.65
TOTAL AMOUNT DUE	1,150.85	TOTAL SALES	1,208.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/26116/0/10/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 837710071933

LI,RYAN PO

Premise Address: BLK2,LOT8 SAN JOSE MARIA VILLAGE MAGHAWAY
Billing Address: BLK2,LOT8 SAN JOSE MARIA VILLAGE MAGHAWAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-39-713-7	8370362757-6	04/28/2017	APRIL/2017	1,203.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83703627576

BC08/530.3/26116/0/10/04-15-2017/72

5,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691707134318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310489

69197523397

Date : 04-15-2017

BC08/530.3/26118/1292996/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6919752339-7

Collection Ref. Code : 1855-66-449-6

Customer Information----------

Name : ARMECIN,ERWIN LUMACTUD

Premise Address: BLOCK 2 LOT 9 SAN JOSE VILLAGE MAGHAWAY,TALISAY CITY

Billing Address: BLOCK 2 LOT 9 SAN JOSE VILLAGE MAGHAWAY,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	3856 EVS6	Pole No	:	1292996
Serial No	:	01486366	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5700
Period From	:	03-12-2017	Prev Rdg	:	5635
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	5762	Billed kWh	:	65

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	334.20
Transmission Charge	0.6472/kWh	42.07
System Loss Charge	0.7341/kWh	47.72
Sub-Total		423.99
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Charge	0.1086/kWh	7.06
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Surcharge	0.02 of 573.50	11.47
Sub-Total		18.54
Government Charges		
Franchise Tax - Local		3.17
Value Added Tax		
Generation		21.77
Transmission		0.97
System Loss		2.85
Distribution		22.92
Others		2.61
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		85.26
CURRENT BILL - APRIL 2017		718.78
TOTAL AMOUNT DUE		718.16

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 574.00

Your monthly electricity consumption chart

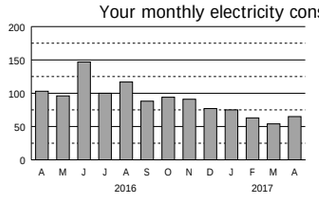

Avg Monthly Usage : 90.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.78		
Less : VAT	51.12		
Amount Net of VAT	667.66		
Less: BIR 2306	21.30		
BIR 2307	12.73	VATable Sales	633.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.14
Amount Due	633.63	VAT Zero Rated Sales	0.00
Add : VAT	51.12	VAT Amount	51.12
TOTAL AMOUNT DUE	684.75	TOTAL SALES	718.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/26118/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 691707134318

ARMECIN,ERWIN LUMACTUD

Premise Address: BLOCK 2 LOT 9 SAN JOSE VILLAGE MAGHAWAY,TALISAY CITY

Billing Address: BLOCK 2 LOT 9 SAN JOSE VILLAGE MAGHAWAY,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-66-449-6	6919752339-7	04/28/2017	APRIL/2017	718.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69197523397 BC08/530.3/26118/0/31/04-15-2017/72 5,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774507452814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302651

77496290584

Date : 04-15-2017

BC08/530.3/26119/1293015/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7749629058-4

Collection Ref. Code : 1855-44-017-2

Customer Information----------

Name : ESPINA,HERNANI ALBANO

Premise Address: BLOCK 5 LOT 6 SAN JOSEMARIA VILLAGE MAGHAWAY TALISAY

Billing Address: BLOCK 5 LOT 6 SAN JOSEMARIA VILLAGE MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	574192 GS6	Pole No	:	1293015
Serial No	:	60938684	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	17434
Period From	:	03-12-2017	Prev Rdg	:	17051
No of Days	:	31	Diff Rdg	:	383
Avg kWh/day	:	12.36	Registered	:	383
Conn Load	:	2464	Billed kWh	:	383

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,969.23
Transmission Charge	0.3858/kWh	147.76
System Loss Charge	0.7518/kWh	287.94
Sub-Total		2,404.93
Distribution Charges		
Distribution Charge	1.7506/kWh	670.48
Supply Charge	0.4118/kWh	157.72
Metering Charge	0.6989/kWh	267.68
	5.00/month	5.00
Sub-Total		1,100.88
Others		
Subsidy on Lifeline Charge	0.1086/kWh	41.59
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		41.65
Government Charges		
Franchise Tax - Local		17.74
Value Added Tax		
Generation		128.28
Transmission		3.38
System Loss		17.76
Distribution		132.11
Others		7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	59.78
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.49
Sub-Total		488.86
CURRENT BILL - APRIL 2017		4,036.32
TOTAL AMOUNT DUE		4,036.08

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 3,363.00

Your monthly electricity consumption chart

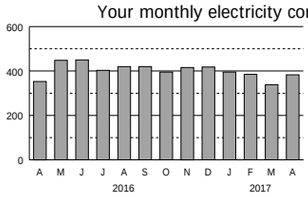

Avg Monthly Usage : 401.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,036.32		
Less : VAT	288.66		
Amount Net of VAT	3,747.66		
Less: BIR 2306	120.29		
BIR 2307	71.30	VATable Sales	3,547.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.20
Amount Due	3,556.07	VAT Zero Rated Sales	0.00
Add : VAT	288.66	VAT Amount	288.66
TOTAL AMOUNT DUE	3,844.73	TOTAL SALES	4,036.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/26119/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 774507452814

ESPINA,HERNANI ALBANO

Premise Address: BLOCK 5 LOT 6 SAN JOSEMARIA VILLAGE MAGHAWAY TALISAY

Billing Address: BLOCK 5 LOT 6 SAN JOSEMARIA VILLAGE MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-44-017-2	7749629058-4	04/28/2017	APRIL/2017	4,036.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77496290584 BC08/530.3/26119/0/31/04-15-2017/72 5,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921351681948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309712

92142826368

Date : 04-15-2017

BC08/530.3/26121/1293036/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9214282636-8

Collection Ref. Code : 1853-93-395-3

Customer Information----------

Name : BULAWAN,RYAN TABANAO

Premise Address: BLOCK 3 LOT 5 SAN JOSE MARIA VILLAGE MAGHAWAY
Billing Address: BLOCK 3 LOT 5 SAN JOSE MARIA VILLAGE MAGHAWAY

TIN :

Metering Information----------

Meter No	:	MTR1199447	Pole No	:	1293036
Serial No	:	40145424	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	838
Period From	:	03-12-2017	Prev Rdg	:	618
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	1430	Billed kWh	:	220

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,131.15
Transmission Charge	0.3858/kWh	84.88
System Loss Charge	0.7518/kWh	165.40
Sub-Total		1,381.43
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.1086/kWh	23.89
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,878.00	37.56
Sub-Total		61.48
Government Charges		
Franchise Tax - Local		10.39
Value Added Tax		
Generation		73.68
Transmission		1.95
System Loss		10.20
Distribution		76.14
Others		8.62
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		285.79
CURRENT BILL - APRIL 2017		2,363.19
Debit Adjustments		49.57
Payment Arrangement		2,429.96
TOTAL AMOUNT DUE		4,839.30

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 4,360.00

Your monthly electricity consumption chart

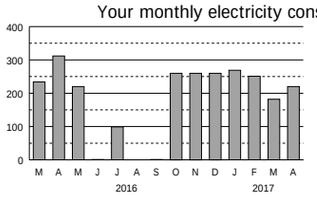

Avg Monthly Usage : 197.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,363.19		
Less : VAT	170.59		
Amount Net of VAT	2,192.60		
Less: BIR 2306	71.08		
BIR 2307	41.76	VATable Sales	2,077.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.20
Amount Due	2,079.76	VAT Zero Rated Sales	0.00
Add : VAT	170.59	VAT Amount	170.59
TOTAL AMOUNT DUE	2,250.35	TOTAL SALES	2,363.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/26121/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 921351681948

BULAWAN,RYAN TABANAO
Premise Address: BLOCK 3 LOT 5 SAN JOSE MARIA VILLAGE MAGHAWAY
Billing Address: BLOCK 3 LOT 5 SAN JOSE MARIA VILLAGE MAGHAWAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-93-395-3	9214282636-8	04/28/2017	APRIL/2017	4,839.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92142826368

BC08/530.3/26121/0/31/04-15-2017/72

5,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872696663776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301192

87259619317

Date : 04-15-2017

BC08/530.3/26122/1293036/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8725961931-7

Collection Ref. Code : 1853-57-854-1

Customer Information----------

Name : FLORITA,JOSEPH ANTHONY ARENAS

Premise Address: BLK 3 LOT 6 SAN JOSE MARIA VILLAGE MAGHAWAY, TALISAY CITY

Billing Address: BLK 3 LOT 6 SAN JOSE MARIA VILLAGE MAGHAWAY, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	347920 GS6	Pole No	:	1293036
Serial No	:	46029109	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11379
Period From	:	03-12-2017	Prev Rdg	:	11273
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	233	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	545.01
Transmission Charge	0.3858/kWh	40.89
System Loss Charge	0.7518/kWh	79.69
Sub-Total		665.59
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.51
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		11.53
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		35.51
Transmission		0.93
System Loss		4.91
Distribution		36.99
Others		1.98
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		135.75
CURRENT BILL - APRIL 2017		1,121.16
TOTAL AMOUNT DUE		1,121.16

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 16, 2017 - 1,275.95

Your monthly electricity consumption chart

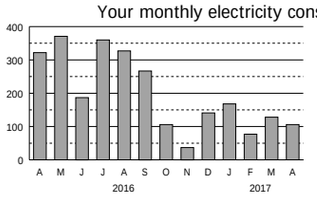

Avg Monthly Usage : 199.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,121.16		
Less : VAT	80.32		
Amount Net of VAT	1,040.84		
Less: BIR 2306	33.48		
BIR 2307	19.81	VATable Sales	985.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.43
Amount Due	987.55	VAT Zero Rated Sales	0.00
Add : VAT	80.32	VAT Amount	80.32
TOTAL AMOUNT DUE	1,067.87	TOTAL SALES	1,121.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/26122/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 872696663776

FLORITA,JOSEPH ANTHONY ARENAS

Premise Address: BLK 3 LOT 6 SAN JOSE MARIA VILLAGE MAGHAWAY, TALISAY CITY

Billing Address: BLK 3 LOT 6 SAN JOSE MARIA VILLAGE MAGHAWAY, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-57-854-1	8725961931-7	04/28/2017	APRIL/2017	1,121.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87259619317

BC08/530.3/26122/0/31/04-15-2017/72

5,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344366386221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303580

34444954886

Date : 04-15-2017

BC08/530.3/26128/1293001/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3444495488-6

Collection Ref. Code : 1857-45-743-9

Customer Information----------

Name : CABRIANA,MAUREEN BUDLAYAN

Premise Address: BLK 2 LOT 16 SAN JOSE MARIA VILLAGE MAGHAWAY, TALISAY CITY

Billing Address: BLK 2 LOT 16 SAN JOSE MARIA VILLAGE MAGHAWAY, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	008464 EFS6	Pole No	:	1293001
Serial No	:	121427825	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5321
Period From	:	03-12-2017	Prev Rdg	:	5321
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	666	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,674.79
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 1,669.16

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2016 - 1,330.00

Your monthly electricity consumption chart

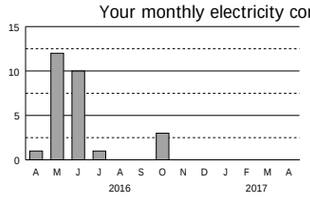

Avg Monthly Usage : 2.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/26128/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 344366386221

CABRIANA,MAUREEN BUDLAYAN

Premise Address: BLK 2 LOT 16 SAN JOSE MARIA VILLAGE MAGHAWAY, TALISAY CITY

Billing Address: BLK 2 LOT 16 SAN JOSE MARIA VILLAGE MAGHAWAY, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-45-743-9	3444495488-6	04/28/2017	APRIL/2017	- 1,669.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34444954886

BC08/530.3/26128/0/31/04-15-2017/72

5,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319757024503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306873

31950308119

Date : 04-15-2017

BC08/530.3/26130/1293505/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3195030811-9

Collection Ref. Code : 1857-52-104-8

Customer Information----------

Name : BASMAYOR,FE DOMEN

Premise Address: LOT 1 BLOCK 3 SAN JOSE MARIA VILLAGE MAGHAWAY, TALISAY CITY

Billing Address: LOT 1 BLOCK 3 SAN JOSE MARIA VILLAGE MAGHAWAY, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	2442 EIS6	Pole No	:	1293505
Serial No	:	83303690	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2167
Period From	:	03-12-2017	Prev Rdg	:	2167
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	999	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.14
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 2.51

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 400.00

Your monthly electricity consumption chart

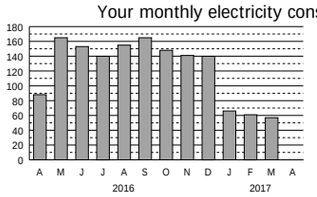

Avg Monthly Usage : 113.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/26130/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 319757024503

BASMAYOR,FE DOMEN

Premise Address: LOT 1 BLOCK 3 SAN JOSE MARIA VILLAGE MAGHAWAY, TALISAY CITY

Billing Address: LOT 1 BLOCK 3 SAN JOSE MARIA VILLAGE MAGHAWAY, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-52-104-8	3195030811-9	04/28/2017	APRIL/2017	- 2.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31950308119

BC08/530.3/26130/0/31/04-15-2017/72

5,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752730271339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307305

75227384056

Date : 04-15-2017

BC08/530.3/26131/1293484/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7522738405-6

Collection Ref. Code : 1857-55-539-2

Customer Information----------

Name : PAJARES,AZUCENA AMAHAN

Premise Address: BLK 5 LOT 7 SAN JOSE MARIA SUBD. MAGHAWAY, TALISAY CITY

Billing Address: BLK 5 LOT 7 SAN JOSE MARIA SUBD. MAGHAWAY, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1189060	Pole No	:	1293484
Serial No	:	40135037	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	396
Period From	:	03-12-2017	Prev Rdg	:	287
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	2724	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	560.43
Transmission Charge	0.3858/kWh	42.05
System Loss Charge	0.7518/kWh	81.95
Sub-Total		684.43
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.84
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 5,683.00	113.66
Sub-Total		125.52
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		36.52
Transmission		0.97
System Loss		5.06
Distribution		38.03
Others		15.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		153.88
CURRENT BILL - APRIL 2017		1,280.72
Debit Adjustments		0.14
TOTAL AMOUNT DUE		1,279.96

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 2,818.00

Your monthly electricity consumption chart

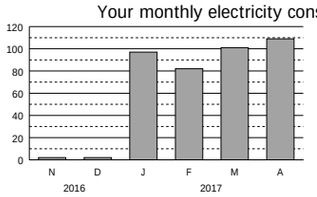

Avg Monthly Usage : 65.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,280.72		
Less : VAT	96.32		
Amount Net of VAT	1,184.40		
Less: BIR 2306	40.13		
BIR 2307	22.65	VATable Sales	1,126.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.56
Amount Due	1,121.62	VAT Zero Rated Sales	0.00
Add : VAT	96.32	VAT Amount	96.32
TOTAL AMOUNT DUE	1,217.94	TOTAL SALES	1,280.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/26131/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 752730271339

PAJARES,AZUCENA AMAHAN

Premise Address: BLK 5 LOT 7 SAN JOSE MARIA SUBD. MAGHAWAY, TALISAY CITY

Billing Address: BLK 5 LOT 7 SAN JOSE MARIA SUBD. MAGHAWAY, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-55-539-2	7522738405-6	04/28/2017	APRIL/2017	1,279.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75227384056

BC08/530.3/26131/0/31/04-15-2017/72

5,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595766463259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310578

59544645183

Date : 04-15-2017

BC08/530.3/26132/1292996/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5954464518-3

Collection Ref. Code : 1857-52-152-8

Customer Information----------

Name : BENES,FLORENCIA ZAFRA

Premise Address: BLOCK 2 LOT 2A-ALEXANDRIA SAN JOSE MARIA VILLAGE MAGHAWAY, TALISAY

Billing Address: BLOCK 2 LOT 2A-ALEXANDRIA SAN JOSE MARIA VILLAGE MAGHAWAY, TALISAY

TIN :

Metering Information----------

Meter No	:	010957 EFS6	Pole No	:	1292996
Serial No	:	121439757	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9006
Period From	:	03-12-2017	Prev Rdg	:	8782
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	4707	Billed kWh	:	224

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,151.72
Transmission Charge	0.3858/kWh	86.42
System Loss Charge	0.7518/kWh	168.40
Sub-Total		1,406.54
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.33
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,635.50	32.71
Sub-Total		57.07
Government Charges		
Franchise Tax - Local		10.55
Value Added Tax		
Generation		75.02
Transmission		1.97
System Loss		10.40
Distribution		77.51
Others		8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		290.27
CURRENT BILL - APRIL 2017		2,399.80
TOTAL AMOUNT DUE		2,399.32

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 1,636.00

Your monthly electricity consumption chart

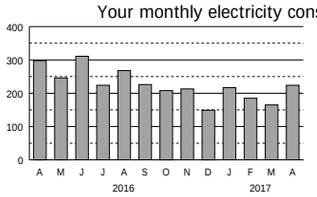

Avg Monthly Usage : 225.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,399.80		
Less : VAT	173.01		
Amount Net of VAT	2,226.79		
Less: BIR 2306	72.10		
BIR 2307	42.40	VATable Sales	2,109.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.26
Amount Due	2,112.29	VAT Zero Rated Sales	0.00
Add : VAT	173.01	VAT Amount	173.01
TOTAL AMOUNT DUE	2,285.30	TOTAL SALES	2,399.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/26132/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 595766463259

BENES,FLORENCIA ZAFRA

Premise Address: BLOCK 2 LOT 2A-ALEXANDRIA SAN JOSE MARIA VILLAGE MAGHAWAY, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-52-152-8	5954464518-3	04/28/2017	APRIL/2017	2,399.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59544645183 BC08/530.3/26132/0/31/04-15-2017/72 5,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384782944059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307054

38452823362

Date : 04-15-2017

BC08/530.3/26135/1293484/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3845282336-2

Collection Ref. Code : 1857-93-293-5

Customer Information----------

Name : BAQUIRAN,ARNEL JR. DE GUIA

Premise Address: BLK 3 LOT 2 SAN JOSE MARIA VILLAGE MAGHAWAY, TALISAY CITY

Billing Address: BLK 3 LOT 2 SAN JOSE MARIA VILLAGE MAGHAWAY, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1152136	Pole No	:	1293484
Serial No	:	133483237	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4426
Period From	:	03-12-2017	Prev Rdg	:	4013
No of Days	:	31	Diff Rdg	:	413
Avg kWh/day	:	13.32	Registered	:	413
Conn Load	:	1165	Billed kWh	:	413

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,123.48
Transmission Charge	0.3858/kWh	159.34
System Loss Charge	0.7518/kWh	310.49
Sub-Total		2,593.31
Distribution Charges		
Distribution Charge	1.7506/kWh	723.00
Supply Charge	0.4118/kWh	170.07
Metering Charge	0.6989/kWh	288.65
	5.00/month	5.00
Sub-Total		1,186.72
Others		
Subsidy on Lifeline Charge	0.1086/kWh	44.85
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		44.91
Government Charges		
Franchise Tax - Local		19.12
Value Added Tax		
Generation		138.33
Transmission		3.64
System Loss		19.16
Distribution		142.41
Others		7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	64.47
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	80.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.21
Sub-Total		527.09
CURRENT BILL - APRIL 2017		4,352.03
TOTAL AMOUNT DUE		4,352.03

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 3,184.62

Your monthly electricity consumption chart

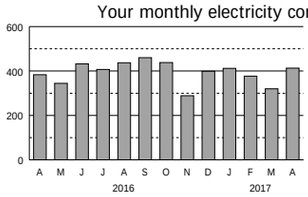

Avg Monthly Usage : 393.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,352.03		
Less : VAT	311.22		
Amount Net of VAT	4,040.81		
Less: BIR 2306	129.68		
BIR 2307	76.88	VATable Sales	3,824.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	215.87
Amount Due	3,834.25	VAT Zero Rated Sales	0.00
Add : VAT	311.22	VAT Amount	311.22
TOTAL AMOUNT DUE	4,145.47	TOTAL SALES	4,352.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/26135/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 384782944059

BAQUIRAN,ARNEL JR. DE GUIA

Premise Address: BLK 3 LOT 2 SAN JOSE MARIA VILLAGE MAGHAWAY, TALISAY CITY

Billing Address: BLK 3 LOT 2 SAN JOSE MARIA VILLAGE MAGHAWAY, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-93-293-5	3845282336-2	04/28/2017	APRIL/2017	4,352.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38452823362

BC08/530.3/26135/0/31/04-15-2017/72

5,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239547922104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301977

23901230146

Date : 04-15-2017

BC08/530.3/26136/1293043/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2390123014-6

Collection Ref. Code : 1857-80-965-3

Customer Information----------

Name : GAVIOLA,ELIAS TABILON

Premise Address: BLK 3 LOT 11 SAN JOSE MARIA VILLAGE MAGHAWAY, TALISAY CITY

Billing Address: BLK 3 LOT 11 SAN JOSE MARIA VILLAGE MAGHAWAY, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	9471 EES6	Pole No	:	1293043
Serial No	:	06645229	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6110
Period From	:	03-12-2017	Prev Rdg	:	6006
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	520	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	534.73
Transmission Charge	0.3858/kWh	40.12
System Loss Charge	0.7518/kWh	78.19
Sub-Total		653.04
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.29
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,053.50	21.07
Sub-Total		32.38
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		34.82
Transmission		0.92
System Loss		4.83
Distribution		36.31
Others		4.48
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		135.86
CURRENT BILL - APRIL 2017		1,123.86
TOTAL AMOUNT DUE		1,117.19

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 1,060.00

Your monthly electricity consumption chart

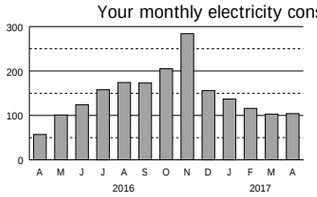

Avg Monthly Usage : 145.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,123.86		
Less : VAT	81.36		
Amount Net of VAT	1,042.50		
Less: BIR 2306	33.91		
BIR 2307	19.86	VATable Sales	988.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.50
Amount Due	988.73	VAT Zero Rated Sales	0.00
Add : VAT	81.36	VAT Amount	81.36
TOTAL AMOUNT DUE	1,070.09	TOTAL SALES	1,123.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/26136/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 239547922104

GAVIOLA,ELIAS TABILON

Premise Address: BLK 3 LOT 11 SAN JOSE MARIA VILLAGE MAGHAWAY, TALISAY CITY

Billing Address: BLK 3 LOT 11 SAN JOSE MARIA VILLAGE MAGHAWAY, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-80-965-3	2390123014-6	04/28/2017	APRIL/2017	1,117.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23901230146

BC08/530.3/26136/0/31/04-15-2017/72

5,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632344871827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313256

63219842158

Date : 04-15-2017

BC08/530.3/26138/1293491/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6321984215-8

Collection Ref. Code : 1857-81-023-6

Customer Information----------

Name : BATOBATO,MARCELA BADAYOS

Premise Address: BLK 5 LOT 10 SAN JOSE MARIA VILLAGE MAGHAWAY, TALISAY CITY

Billing Address: BLK 5 LOT 10 SAN JOSE MARIA VILLAGE MAGHAWAY, TALISAY CITY

TIN : 419-911-230-000

Metering Information----------

Meter No	:	MTR1063406	Pole No	:	1293491
Serial No	:	125292919	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2532
Period From	:	03-12-2017	Prev Rdg	:	2515
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	520	Billed kWh	:	17

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	87.41
Transmission Charge	0.3858/kWh	6.56
System Loss Charge	0.7518/kWh	12.78
Sub-Total		106.75
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 155.39	- 155.39
Surcharge	0.02 of 12.50	0.25
Sub-Total		- 155.14
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.69
Transmission		0.15
System Loss		0.78
Distribution		6.44
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.76
CURRENT BILL - APRIL 2017		14.01
TOTAL AMOUNT DUE		26.40

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 31.00

Your monthly electricity consumption chart

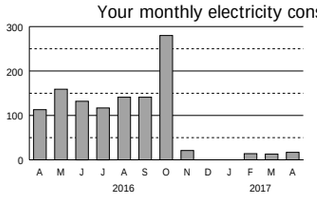

Avg Monthly Usage : 88.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.01		
Less : VAT	0.63		
Amount Net of VAT	13.38		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.13
Amount Due	13.00	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	13.63	TOTAL SALES	14.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/26138/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 632344871827

BATOBATO,MARCELA BADAYOS

Premise Address: BLK 5 LOT 10 SAN JOSE MARIA VILLAGE MAGHAWAY, TALISAY CITY

Billing Address: BLK 5 LOT 10 SAN JOSE MARIA VILLAGE MAGHAWAY, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-81-023-6	6321984215-8	04/28/2017	APRIL/2017	26.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63219842158

BC08/530.3/26138/0/31/04-15-2017/72

5,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759887300494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310251

7596454545240

Date : 04-15-2017

BC08/530.3/26140/1293036/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7596454524-0

Collection Ref. Code : 1857-54-122-7

Customer Information----------

Name : ARBOTANTE,JEROME GUZMAN

Premise Address: BLOCK 3 LOT 8 SAN JOSEMARIA VILLAGE MAGHAWAY, TALISAY CITY

Billing Address: BLOCK 3 LOT 8 SAN JOSEMARIA VILLAGE MAGHAWAY, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	538789 GS6	Pole No	:	1293036
Serial No	:	94288594	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8378
Period From	:	03-12-2017	Prev Rdg	:	7997
No of Days	:	31	Diff Rdg	:	381
Avg kWh/day	:	12.29	Registered	:	381
Conn Load	:	677	Billed kWh	:	381

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,958.95
Transmission Charge	0.3858/kWh	146.99
System Loss Charge	0.7518/kWh	286.44
Sub-Total		2,392.38
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.1086/kWh	41.38
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 2,776.50	55.53
Sub-Total		96.97
Government Charges		
Franchise Tax - Local		17.92
Value Added Tax		
Generation		127.60
Transmission		3.36
System Loss		17.67
Distribution		131.42
Others		13.79
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.24
Sub-Total		493.27
CURRENT BILL - APRIL 2017		4,077.78
TOTAL AMOUNT DUE		4,077.09

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 2,777.00

Your monthly electricity consumption chart

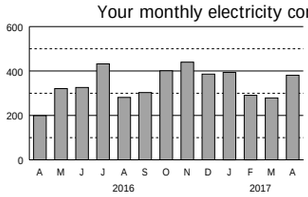

Avg Monthly Usage : 341.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,077.78		
Less : VAT	293.84		
Amount Net of VAT	3,783.94		
Less: BIR 2306	122.44		
BIR 2307	72.05	VATable Sales	3,584.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.43
Amount Due	3,589.45	VAT Zero Rated Sales	0.00
Add : VAT	293.84	VAT Amount	293.84
TOTAL AMOUNT DUE	3,883.29	TOTAL SALES	4,077.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/26140/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 759887300494

ARBOTANTE,JEROME GUZMAN

Premise Address: BLOCK 3 LOT 8 SAN JOSEMARIA VILLAGE MAGHAWAY, TALISAY CITY

Billing Address: BLOCK 3 LOT 8 SAN JOSEMARIA VILLAGE MAGHAWAY, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-54-122-7	7596454524-0	04/28/2017	APRIL/2017	4,077.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

7596454545240

BC08/530.3/26140/0/31/04-15-2017/72

5,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120133481937

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309130

12064378081

Date : 04-15-2017

BC08/530.3/26142/1293043/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1206437808-1

Collection Ref. Code : 1855-99-602-2

Customer Information----------

Name : ESCALERA,MA.THERESA CAO

Premise Address: SAN JOSEMARIA VILLAGE MAGHAWAY, TALISAY CITY
Billing Address: SAN JOSEMARIA VILLAGE MAGHAWAY, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	10247 EES6	Pole No	:	1293043
Serial No	:	06055244	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2009
Period From	:	03-12-2017	Prev Rdg	:	1985
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	1570	Billed kWh	:	24

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 184.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	123.40
Transmission Charge	0.3858/kWh	9.26
System Loss Charge	0.7518/kWh	18.04
Sub-Total		150.70
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 224.36	- 145.83
Sub-Total		- 145.83
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		8.03
Transmission		0.21
System Loss		1.11
Distribution		8.84
Others		- 11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.24
CURRENT BILL - APRIL 2017		96.77
TOTAL AMOUNT DUE		- 87.69

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 1, 2017 - 100.00

Your monthly electricity consumption chart

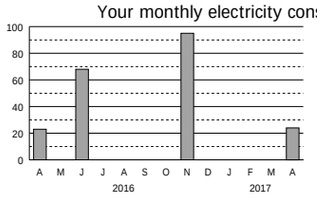

Avg Monthly Usage : 16.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.77		
Less : VAT	6.42		
Amount Net of VAT	90.35		
Less: BIR 2306	2.68		
BIR 2307	1.58	VATable Sales	78.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.82
Amount Due	86.09	VAT Zero Rated Sales	0.00
Add : VAT	6.42	VAT Amount	6.42
TOTAL AMOUNT DUE	92.51	TOTAL SALES	96.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/26142/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 120133481937

ESCALERA,MA.THERESA CAO
Premise Address: SAN JOSEMARIA VILLAGE MAGHAWAY, TALISAY CITY
Billing Address: SAN JOSEMARIA VILLAGE MAGHAWAY, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-99-602-2	1206437808-1	04/28/2017	APRIL/2017	- 87.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

12064378081

BC08/530.3/26142/0/31/04-15-2017/72

5,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613990371719

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

61322984560

BILLING STATEMENT

1009304806

Date : 04-15-2017

BC08/530.3/26143/1293505/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6132298456-0

Collection Ref. Code : 1857-34-656-4

Customer Information----------

Name : ABELLA,GENIE GAYUNDATO

Premise Address: SAN JOSE MARIA VILLAGE MAGHAWAY, TALISAY CITY
Billing Address: SAN JOSE MARIA VILLAGE MAGHAWAY, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	10212 EES6	Pole No	:	1293505
Serial No	:	06485496	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2127
Period From	:	03-12-2017	Prev Rdg	:	2071
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	3444	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 201.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	287.93
Transmission Charge	0.3858/kWh	21.60
System Loss Charge	0.7518/kWh	42.10
Sub-Total		351.63
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 516.86	- 155.06
Surcharge	0.02 of 1,583.50	31.67
Sub-Total		- 123.39
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		18.76
Transmission		0.49
System Loss		2.60
Distribution		19.83
Others		- 8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		61.86
CURRENT BILL - APRIL 2017		455.33
Advance Payment/Credit Adjustments		- 200.00
TOTAL AMOUNT DUE		53.86

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 200.00

Your monthly electricity consumption chart

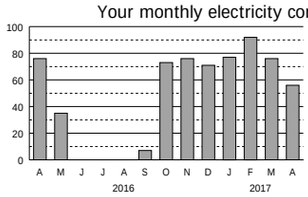

Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.33		
Less : VAT	33.22		
Amount Net of VAT	422.11		
Less: BIR 2306	13.85		
BIR 2307	7.91	VATable Sales	393.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.64
Amount Due	400.35	VAT Zero Rated Sales	0.00
Add : VAT	33.22	VAT Amount	33.22
TOTAL AMOUNT DUE	433.57	TOTAL SALES	455.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/26143/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 613990371719

ABELLA,GENIE GAYUNDATO
Premise Address: SAN JOSE MARIA VILLAGE MAGHAWAY, TALISAY CITY
Billing Address: SAN JOSE MARIA VILLAGE MAGHAWAY, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-34-656-4	6132298456-0	04/28/2017	APRIL/2017	53.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61322984560

BC08/530.3/26143/0/31/04-15-2017/72

5,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370387788006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300245

37011126705

Date : 04-15-2017

BC08/530.3/26145/1292996/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3701112670-5

Collection Ref. Code : 1859-39-170-2

Customer Information----------

Name : CAJIGAS,FRANCIS CANETE

Premise Address: BLK 1 LOT 18 SAN JOSE MARIA VILLAGE MAGHAWAY, TALISAY CITY

Billing Address: BLK 1 LOT 18 SAN JOSE MARIA VILLAGE MAGHAWAY, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1014507	Pole No	:	1292996
Serial No	:	35205177	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7664
Period From	:	03-12-2017	Prev Rdg	:	7462
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	1952	Billed kWh	:	202

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,038.60
Transmission Charge	0.3858/kWh	77.93
System Loss Charge	0.7518/kWh	151.86
Sub-Total		1,268.39
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.1086/kWh	21.94
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		21.97
Government Charges		
Franchise Tax - Local		9.37
Value Added Tax		
Generation		67.65
Transmission		1.78
System Loss		9.36
Distribution		69.96
Others		3.76
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		258.12
CURRENT BILL - APRIL 2017		2,131.46
TOTAL AMOUNT DUE		2,131.34

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 1,927.00

Your monthly electricity consumption chart

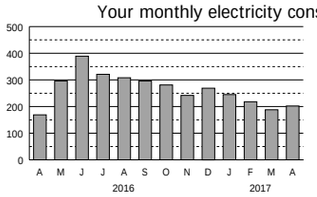

Avg Monthly Usage : 263.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,131.46		
Less : VAT	152.51		
Amount Net of VAT	1,978.95		
Less: BIR 2306	63.54		
BIR 2307	37.65	VATable Sales	1,873.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.61
Amount Due	1,877.76	VAT Zero Rated Sales	0.00
Add : VAT	152.51	VAT Amount	152.51
TOTAL AMOUNT DUE	2,030.27	TOTAL SALES	2,131.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/26145/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 370387788006

CAJIGAS,FRANCIS CANETE

Premise Address: BLK 1 LOT 18 SAN JOSE MARIA VILLAGE MAGHAWAY, TALISAY CITY

Billing Address: BLK 1 LOT 18 SAN JOSE MARIA VILLAGE MAGHAWAY, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-39-170-2	3701112670-5	04/28/2017	APRIL/2017	2,131.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37011126705

BC08/530.3/26145/0/31/04-15-2017/72

5,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458640768893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309819

45868096491

Date : 04-15-2017

BC08/530.3/26146/1293484/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4586809649-1

Collection Ref. Code : 1859-50-830-8

Customer Information----------

Name : GAYO,CHRISTOPHER TUROK

Premise Address: LOT 3 SAN JOSE MARIA MAGHAWAY,TALISAY CITY

Billing Address: LOT 3 SAN JOSE MARIA MAGHAWAY,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1063405	Pole No	:	1293484
Serial No	:	125294528	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1274
Period From	:	03-12-2017	Prev Rdg	:	1237
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	2051	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	190.24
Transmission Charge	0.3858/kWh	14.27
System Loss Charge	0.7518/kWh	27.82
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.20	- 171.60
Sub-Total		- 171.60
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		12.39
Transmission		0.33
System Loss		1.72
Distribution		13.30
Others		- 13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.45
CURRENT BILL - APRIL 2017		204.05
TOTAL AMOUNT DUE		194.34

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 19, 2017 - 730.00

Your monthly electricity consumption chart

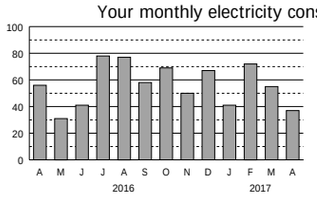

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.05		
Less : VAT	13.97		
Amount Net of VAT	190.08		
Less: BIR 2306	5.83		
BIR 2307	3.45	VATable Sales	171.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.48
Amount Due	180.80	VAT Zero Rated Sales	0.00
Add : VAT	13.97	VAT Amount	13.97
TOTAL AMOUNT DUE	194.77	TOTAL SALES	204.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/26146/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 458640768893

GAYO,CHRISTOPHER TUROK

Premise Address: LOT 3 SAN JOSE MARIA MAGHAWAY,TALISAY CITY

Billing Address: LOT 3 SAN JOSE MARIA MAGHAWAY,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-50-830-8	4586809649-1	04/28/2017	APRIL/2017	194.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45868096491 BC08/530.3/26146/0/31/04-15-2017/72 5,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778805993382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304169

77874192097

Date : 04-15-2017

BC08/530.3/26147/1293505/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7787419209-7

Collection Ref. Code : 1859-55-710-4

Customer Information----------

Name : LEGASPI,MA. MELISA DIAZ

Premise Address: BLOCK 1 LOT 15-16 SAN JOSE MARIA VILLLAGE MAGHAWAY,TALISAY CITY

Billing Address: BLOCK 1 LOT 15-16 SAN JOSE MARIA VILLLAGE MAGHAWAY,TALISAY CITY

TIN : 295-992-417-000

Metering Information----------

Meter No	:	MTR1033838	Pole No	:	1293505
Serial No	:	121759482	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	18756
Period From	:	03-12-2017	Prev Rdg	:	18075
No of Days	:	31	Diff Rdg	:	681
Avg kWh/day	:	21.97	Registered	:	681
Conn Load	:	2604	Billed kWh	:	681

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,501.43
Transmission Charge	0.3858/kWh	262.73
System Loss Charge	0.7518/kWh	511.98
Sub-Total		4,276.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,192.16
Supply Charge	0.4118/kWh	280.44
Metering Charge	0.6989/kWh	475.95
	5.00/month	5.00
Sub-Total		1,953.55
Others		
Subsidy on Lifeline Charge	0.1086/kWh	73.96
Senior Citizen Subsidy Charge	0.000156/kWh	0.11
Sub-Total		74.07
Government Charges		
Franchise Tax - Local		31.52
Value Added Tax		
Generation		228.09
Transmission		6.00
System Loss		31.60
Distribution		234.43
Others		12.67
Universal Charge		
Missionary Electrification	0.1561/kWh	106.31
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.44
Sub-Total		868.74
CURRENT BILL - APRIL 2017		7,172.50
TOTAL AMOUNT DUE		7,172.36

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 4,853.00

Your monthly electricity consumption chart

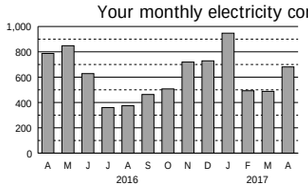

Avg Monthly Usage : 617.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,172.50		
Less : VAT	512.79		
Amount Net of VAT	6,659.71		
Less: BIR 2306	213.67		
BIR 2307	126.71	VATable Sales	6,303.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	355.95
Amount Due	6,319.33	VAT Zero Rated Sales	0.00
Add : VAT	512.79	VAT Amount	512.79
TOTAL AMOUNT DUE	6,832.12	TOTAL SALES	7,172.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/26147/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 778805993382

LEGASPI,MA. MELISA DIAZ

Premise Address: BLOCK 1 LOT 15-16 SAN JOSE MARIA VILLLAGE MAGHAWAY,TALISAY CITY

Billing Address: BLOCK 1 LOT 15-16 SAN JOSE MARIA VILLLAGE MAGHAWAY,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-55-710-4	7787419209-7	04/28/2017	APRIL/2017	7,172.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77874192097 BC08/530.3/26147/0/31/04-15-2017/72 5,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257226439050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310856

25717264649

Date : 04-15-2017

BC08/530.3/26148/1293505/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2571726464-9

Collection Ref. Code : 1859-50-836-7

Customer Information----------

Name : SIPALAY,LOUELLA JACA

Premise Address: LOT 1,SAN JOSE MARIA VILL. MAGHAWAY,TALISAY CITY

Billing Address: LOT 1,SAN JOSE MARIA VILL. MAGHAWAY,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1019214	Pole No	:	1293505
Serial No	:	121752822	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8496
Period From	:	03-12-2017	Prev Rdg	:	8205
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	1837	Billed kWh	:	291

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 263.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,496.21
Transmission Charge	0.3858/kWh	112.27
System Loss Charge	0.7518/kWh	218.77
Sub-Total		1,827.25
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.1086/kWh	31.60
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		31.65
Government Charges		
Franchise Tax - Local		13.48
Value Added Tax		
Generation		97.47
Transmission		2.56
System Loss		13.50
Distribution		100.52
Others		5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		371.58
CURRENT BILL - APRIL 2017		3,068.11
TOTAL AMOUNT DUE		2,804.76

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 1,500.00

Your monthly electricity consumption chart

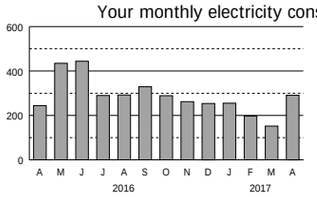

Avg Monthly Usage : 287.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,068.11		
Less : VAT	219.47		
Amount Net of VAT	2,848.64		
Less: BIR 2306	91.45		
BIR 2307	54.20	VATable Sales	2,696.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.11
Amount Due	2,702.99	VAT Zero Rated Sales	0.00
Add : VAT	219.47	VAT Amount	219.47
TOTAL AMOUNT DUE	2,922.46	TOTAL SALES	3,068.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/26148/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 257226439050

SIPALAY,LOUELLA JACA

Premise Address: LOT 1,SAN JOSE MARIA VILL. MAGHAWAY,TALISAY CITY

Billing Address: LOT 1,SAN JOSE MARIA VILL. MAGHAWAY,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-50-836-7	2571726464-9	04/28/2017	APRIL/2017	2,804.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25717264649

BC08/530.3/26148/0/31/04-15-2017/72

5,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538727367432

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

53860346898

BILLING STATEMENT

1009300902

Date : 04-15-2017

BC08/530.3/26149/1293001/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5386034689-8

Collection Ref. Code : 1859-33-815-1

Customer Information----------

Name : SAGOT,RYAN DENUYO

Premise Address: BLK 2 LOT 17 SAN JOSE MARIA VILLAGE MAGHAWAY, TALISAY CITY

Billing Address: BLK 2 LOT 17 SAN JOSE MARIA VILLAGE MAGHAWAY, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1011676	Pole No	:	1293001
Serial No	:	83350469	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	675
Period From	:	03-12-2017	Prev Rdg	:	661
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	635	Billed kWh	:	14

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 465.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	71.98
Transmission Charge	0.3858/kWh	5.40
System Loss Charge	0.7518/kWh	10.53
Sub-Total		87.91
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 127.97	- 127.97
Sub-Total		- 127.97
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.69
Transmission		0.13
System Loss		0.64
Distribution		5.41
Others		- 10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.30
CURRENT BILL - APRIL 2017		12.30
Debit Adjustments		243.46
TOTAL AMOUNT DUE		- 209.57

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 30, 2017 - 16.00

Your monthly electricity consumption chart

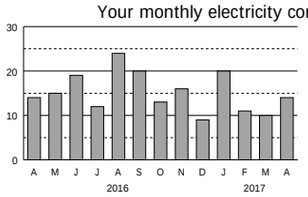

Avg Monthly Usage : 15.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.30		
Less : VAT	0.60		
Amount Net of VAT	11.70		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.70
Amount Due	11.34	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.94	TOTAL SALES	12.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/26149/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 538727367432

SAGOT,RYAN DENUYO

Premise Address: BLK 2 LOT 17 SAN JOSE MARIA VILLAGE MAGHAWAY, TALISAY CITY

Billing Address: BLK 2 LOT 17 SAN JOSE MARIA VILLAGE MAGHAWAY, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-33-815-1	5386034689-8	04/28/2017	APRIL/2017	- 209.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53860346898

BC08/530.3/26149/0/31/04-15-2017/72

5,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943993828768
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94385311918

1009303644

Date : 04-15-2017

BC08/530.3/26152/1293512/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9438531191-8

Collection Ref. Code : 1859-34-602-2

Customer Information----------

Name : MADULA,JUANN VILLANUEVA

Premise Address: PH 1 LOT 40 SAN JOSE MARIA VILLAGE MAGHAWAY,TALISAY CITY

Billing Address: PH 1 LOT 40 SAN JOSE MARIA VILLAGE MAGHAWAY,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1009178	Pole No	:	1293512
Serial No	:	121573955	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8035
Period From	:	03-12-2017	Prev Rdg	:	7736
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:	1180	Billed kWh	:	299

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,537.34
Transmission Charge	0.3858/kWh	115.35
System Loss Charge	0.7518/kWh	224.79
Sub-Total		1,877.48
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.1086/kWh	32.47
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		32.52
Government Charges		
Franchise Tax - Local		13.85
Value Added Tax		
Generation		100.15
Transmission		2.64
System Loss		13.88
Distribution		103.26
Others		5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		381.79
CURRENT BILL - APRIL 2017		3,152.32
TOTAL AMOUNT DUE		3,152.01

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 2,419.00

Your monthly electricity consumption chart

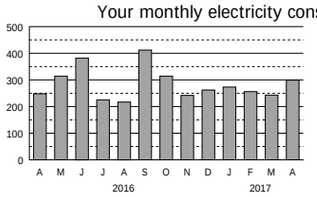

Avg Monthly Usage : 283.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,152.32		
Less : VAT	225.49		
Amount Net of VAT	2,926.83		
Less: BIR 2306	93.95		
BIR 2307	55.69	VATable Sales	2,770.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.30
Amount Due	2,777.19	VAT Zero Rated Sales	0.00
Add : VAT	225.49	VAT Amount	225.49
TOTAL AMOUNT DUE	3,002.68	TOTAL SALES	3,152.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/26152/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 943993828768

MADULA,JUANN VILLANUEVA
Premise Address: PH 1 LOT 40 SAN JOSE MARIA VILLAGE MAGHAWAY,TALISAY CITY
Billing Address: PH 1 LOT 40 SAN JOSE MARIA VILLAGE MAGHAWAY,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-34-602-2	9438531191-8	04/28/2017	APRIL/2017	3,152.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94385311918

BC08/530.3/26152/0/31/04-15-2017/72

5,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107419317811

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10739411758

1009302369

Date : 04-15-2017

BC08/530.3/26157/1293512/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1073941175-8

Collection Ref. Code : 1863-28-992-5

Customer Information----------

Name : DE LA VINA,JAN MICHAEL ABURIDO

Premise Address: BLK 1 LOT 39 SAN JOSE MARIA VILLAGE MAGHAWAY,TALISAY CITY

Billing Address: BLK 1 LOT 39 SAN JOSE MARIA VILLAGE MAGHAWAY,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1124857	Pole No	:	1293512
Serial No	:	84440687	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1846
Period From	:	03-12-2017	Prev Rdg	:	1740
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	1117	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	545.01
Transmission Charge	0.3858/kWh	40.89
System Loss Charge	0.7518/kWh	79.69
Sub-Total		665.59
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.51
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 513.00	10.26
Sub-Total		21.79
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		35.51
Transmission		0.93
System Loss		4.91
Distribution		36.99
Others		3.21
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		137.03
CURRENT BILL - APRIL 2017		1,132.70
TOTAL AMOUNT DUE		1,131.71

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 514.00

Your monthly electricity consumption chart

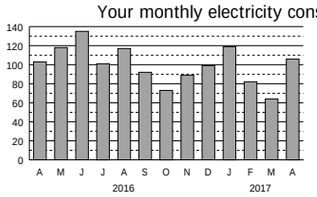

Avg Monthly Usage : 99.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,132.70		
Less : VAT	81.55		
Amount Net of VAT	1,051.15		
Less: BIR 2306	33.99		
BIR 2307	20.01	VATable Sales	995.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.48
Amount Due	997.15	VAT Zero Rated Sales	0.00
Add : VAT	81.55	VAT Amount	81.55
TOTAL AMOUNT DUE	1,078.70	TOTAL SALES	1,132.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/26157/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 107419317811

DE LA VINA,JAN MICHAEL ABURIDO
Premise Address: BLK 1 LOT 39 SAN JOSE MARIA VILLAGE MAGHAWAY,TALISAY CITY
Billing Address: BLK 1 LOT 39 SAN JOSE MARIA VILLAGE MAGHAWAY,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-28-992-5	1073941175-8	04/28/2017	APRIL/2017	1,131.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10739411758

BC08/530.3/26157/0/31/04-15-2017/72

5,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476964451366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303104

47640150463

Date : 04-15-2017

BC08/530.3/26158/1293015/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4764015046-3

Collection Ref. Code : 1863-44-155-7

Customer Information----------

Name : BANDALA,PHILIP AMANCIO

Premise Address: BLK 3 LOT 10 SAN JOSE MARIA VILLAGE MAGHAWAY

Billing Address: BLK 3 LOT 10 SAN JOSE MARIA VILLAGE MAGHAWAY

TIN :

Metering Information----------

Meter No	:	MTR1132975	Pole No	:	1293015
Serial No	:	40080125	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	708
Period From	:	03-12-2017	Prev Rdg	:	669
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	222	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	200.52
Transmission Charge	0.3858/kWh	15.05
System Loss Charge	0.7518/kWh	29.32
Sub-Total		244.89
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 361.48	- 180.74
Sub-Total		- 180.74
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		13.06
Transmission		0.34
System Loss		1.82
Distribution		13.99
Others		- 14.50
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.21
CURRENT BILL - APRIL 2017		214.95
TOTAL AMOUNT DUE		214.95

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 187.62

Your monthly electricity consumption chart

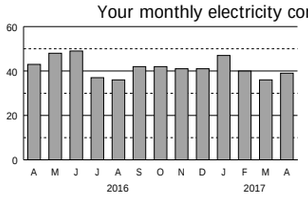

Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.95		
Less : VAT	14.71		
Amount Net of VAT	200.24		
Less: BIR 2306	6.13		
BIR 2307	3.63	VATable Sales	180.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.50
Amount Due	190.48	VAT Zero Rated Sales	0.00
Add : VAT	14.71	VAT Amount	14.71
TOTAL AMOUNT DUE	205.19	TOTAL SALES	214.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/26158/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 476964451366

BANDALA,PHILIP AMANCIO

Premise Address: BLK 3 LOT 10 SAN JOSE MARIA VILLAGE MAGHAWAY

Billing Address: BLK 3 LOT 10 SAN JOSE MARIA VILLAGE MAGHAWAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-44-155-7	4764015046-3	04/28/2017	APRIL/2017	214.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47640150463

BC08/530.3/26158/0/31/04-15-2017/72

5,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887830748664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308082

88700586113

Date : 04-15-2017

BC08/530.3/26159/1293491/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8870058611-3

Collection Ref. Code : 1863-27-584-3

Customer Information----------

Name : OLIVIER,JEVELY GENERALE

Premise Address: BLOCK 1 LOT 35 SAN JOSE MARIA VILLAGE MAGHAWAY, TALISAY CITY

Billing Address: BLOCK 1 LOT 35 SAN JOSE MARIA VILLAGE MAGHAWAY, TALISAY CITY

TIN : 456-681-866-000

Metering Information----------

Meter No	:	MTR1125302	Pole No	:	1293491
Serial No	:	84434944	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1853
Period From	:	03-12-2017	Prev Rdg	:	1736
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	2672	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	601.57
Transmission Charge	0.3858/kWh	45.14
System Loss Charge	0.7518/kWh	87.96
Sub-Total		734.67
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.71
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 678.00	13.56
Sub-Total		26.29
Government Charges		
Franchise Tax - Local		5.50
Value Added Tax		
Generation		39.18
Transmission		1.03
System Loss		5.42
Distribution		40.77
Others		3.81
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		151.45
CURRENT BILL - APRIL 2017		1,252.18
TOTAL AMOUNT DUE		1,251.20

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 8, 2017 - 679.00

Your monthly electricity consumption chart

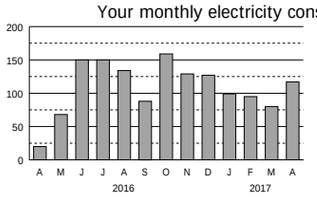

Avg Monthly Usage : 108.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,252.18		
Less : VAT	90.21		
Amount Net of VAT	1,161.97		
Less: BIR 2306	37.60		
BIR 2307	22.12	VATable Sales	1,100.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.24
Amount Due	1,102.25	VAT Zero Rated Sales	0.00
Add : VAT	90.21	VAT Amount	90.21
TOTAL AMOUNT DUE	1,192.46	TOTAL SALES	1,252.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/26159/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 887830748664

OLIVIER,JEVELY GENERALE

Premise Address: BLOCK 1 LOT 35 SAN JOSE MARIA VILLAGE MAGHAWAY, TALISAY CITY

Billing Address: BLOCK 1 LOT 35 SAN JOSE MARIA VILLAGE MAGHAWAY, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-27-584-3	8870058611-3	04/28/2017	APRIL/2017	1,251.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88700586113

BC08/530.3/26159/0/31/04-15-2017/72

5,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595533245175

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310623

59529499903

Date : 04-15-2017

BC08/530.3/26161/1293071/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5952949990-3

Collection Ref. Code : 1861-36-026-6

Customer Information----------

Name : VELOSO,LARRI-NIL GUITONES

Premise Address: BLOCK 1 LOT 11 SAN JOSE MARIA VILLAGE MAGHAWAY
Billing Address: BLOCK 1 LOT 11 SAN JOSE MARIA VILLAGE MAGHAWAY

TIN :

Metering Information----------

Meter No	:	MTR1050995	Pole No	:	1293071
Serial No	:	121436459	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9095
Period From	:	03-12-2017	Prev Rdg	:	8755
No of Days	:	31	Diff Rdg	:	340
Avg kWh/day	:	10.97	Registered	:	340
Conn Load	:	1952	Billed kWh	:	340

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,748.14
Transmission Charge	0.3858/kWh	131.17
System Loss Charge	0.7518/kWh	255.61
Sub-Total		2,134.92
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.1086/kWh	36.92
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		36.97
Government Charges		
Franchise Tax - Local		15.75
Value Added Tax		
Generation		113.88
Transmission		3.00
System Loss		15.78
Distribution		117.34
Others		6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.16
Sub-Total		434.05
CURRENT BILL - APRIL 2017		3,583.78
TOTAL AMOUNT DUE		3,583.78

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 2,865.90

Your monthly electricity consumption chart

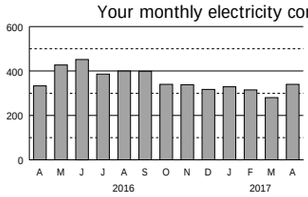

Avg Monthly Usage : 358.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,583.78		
Less : VAT	256.33		
Amount Net of VAT	3,327.45		
Less: BIR 2306	106.81		
BIR 2307	63.31	VATable Sales	3,149.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.72
Amount Due	3,157.33	VAT Zero Rated Sales	0.00
Add : VAT	256.33	VAT Amount	256.33
TOTAL AMOUNT DUE	3,413.66	TOTAL SALES	3,583.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/26161/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 595533245175

VELOSO,LARRI-NIL GUITONES
Premise Address: BLOCK 1 LOT 11 SAN JOSE MARIA VILLAGE MAGHAWAY
Billing Address: BLOCK 1 LOT 11 SAN JOSE MARIA VILLAGE MAGHAWAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-36-026-6	5952949990-3	04/28/2017	APRIL/2017	3,583.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

59529499903

BC08/530.3/26161/0/31/04-15-2017/72

5,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203917176683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300215

20310612823

Date : 04-15-2017

BC08/530.3/26163/1293001/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2031061282-3

Collection Ref. Code : 1863-86-521-7

Customer Information----------

Name : YBANEZ,RUTH ANN ATILLO

Premise Address: LOT 19 BLK 2 SAN JOSE MARIA VILLAGE MAGHAWAY, TALISAY CITY

Billing Address: LOT 19 BLK 2 SAN JOSE MARIA VILLAGE MAGHAWAY, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1207149	Pole No	:	1293001
Serial No	:	40151765	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	292
Period From	:	03-12-2017	Prev Rdg	:	201
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	1165	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	467.89
Transmission Charge	0.3858/kWh	35.11
System Loss Charge	0.7518/kWh	68.41
Sub-Total		571.41
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 836.78	- 41.84
Surcharge	0.02 of 1,499.50	29.99
Sub-Total		- 11.85
Government Charges		
Franchise Tax - Local		4.12
Value Added Tax		
Generation		30.48
Transmission		0.80
System Loss		4.23
Distribution		31.84
Others		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		115.54
CURRENT BILL - APRIL 2017		940.47
TOTAL AMOUNT DUE		940.08

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 1,500.00

Your monthly electricity consumption chart

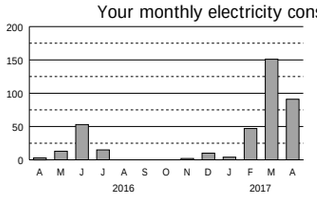

Avg Monthly Usage : 29.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	940.47		
Less : VAT	68.07		
Amount Net of VAT	872.40		
Less: BIR 2306	28.38		
BIR 2307	16.58	VATable Sales	824.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.47
Amount Due	827.44	VAT Zero Rated Sales	0.00
Add : VAT	68.07	VAT Amount	68.07
TOTAL AMOUNT DUE	895.51	TOTAL SALES	940.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/26163/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 203917176683

YBANEZ,RUTH ANN ATILLO

Premise Address: LOT 19 BLK 2 SAN JOSE MARIA VILLAGE MAGHAWAY, TALISAY CITY

Billing Address: LOT 19 BLK 2 SAN JOSE MARIA VILLAGE MAGHAWAY, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-86-521-7	2031061282-3	04/28/2017	APRIL/2017	940.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20310612823

BC08/530.3/26163/0/31/04-15-2017/72

5,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734486749771

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299120

73437338814

Date : 04-15-2017

BC08/530.3/26163/1292996/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7343733881-4

Collection Ref. Code : 1863-98-752-5

Customer Information----------

Name : ROMANO,MANUEL SEVERINO BIGLAEN

Premise Address: BLK 1 LOT 25 SAN JOSE MARIA VILLAGE MAGHAWAY, TALISAY CITY

Billing Address: BLK 1 LOT 25 SAN JOSE MARIA VILLAGE MAGHAWAY, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1158488	Pole No	:	1292996
Serial No	:	85060675	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2638
Period From	:	03-12-2017	Prev Rdg	:	2452
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	1907	Billed kWh	:	186

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	956.34
Transmission Charge	0.3858/kWh	71.76
System Loss Charge	0.7518/kWh	139.83
Sub-Total		1,167.93
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.20
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 2,062.00	41.24
Sub-Total		61.47
Government Charges		
Franchise Tax - Local		8.83
Value Added Tax		
Generation		62.29
Transmission		1.64
System Loss		8.63
Distribution		64.46
Others		8.44
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		242.91
CURRENT BILL - APRIL 2017		2,009.51
TOTAL AMOUNT DUE		2,008.74

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 2, 2017 - 2,063.00

Your monthly electricity consumption chart

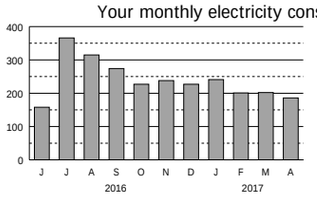

Avg Monthly Usage : 239.55kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,009.51		
Less : VAT	145.46		
Amount Net of VAT	1,864.05		
Less: BIR 2306	60.62		
BIR 2307	35.51	VATable Sales	1,766.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.45
Amount Due	1,767.92	VAT Zero Rated Sales	0.00
Add : VAT	145.46	VAT Amount	145.46
TOTAL AMOUNT DUE	1,913.38	TOTAL SALES	2,009.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/26163/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 734486749771

ROMANO,MANUEL SEVERINO BIGLAEN
Premise Address: BLK 1 LOT 25 SAN JOSE MARIA VILLAGE MAGHAWAY, TALISAY CITY
Billing Address: BLK 1 LOT 25 SAN JOSE MARIA VILLAGE MAGHAWAY, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-98-752-5	7343733881-4	04/28/2017	APRIL/2017	2,008.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73437338814

BC08/530.3/26163/0/31/04-15-2017/72

5,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903297689071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300681

90377278644

Date : 04-15-2017

BC08/530.3/26164/1292996/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9037727864-4

Collection Ref. Code : 1865-23-431-1

Customer Information----------

Name : AGUIRRE,WARLITA SIMBAJON

Premise Address: LOT23 BLK1 SAN JOSE MARIA VILLAGE MAGHAWAY, TALISAY CITY

Billing Address: LOT23 BLK1 SAN JOSE MARIA VILLAGE MAGHAWAY, TALISAY CITY

TIN : 143-583-867-000

Metering Information----------

Meter No	:	MTR1161284	Pole No	:	1292996
Serial No	:	40120579	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2866
Period From	:	03-12-2017	Prev Rdg	:	2542
No of Days	:	31	Diff Rdg	:	324
Avg kWh/day	:	10.45	Registered	:	324
Conn Load	:	1165	Billed kWh	:	324

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,665.88
Transmission Charge	0.3858/kWh	125.00
System Loss Charge	0.7518/kWh	243.58
Sub-Total		2,034.46
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.1086/kWh	35.19
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 2,007.00	40.14
Sub-Total		75.38
Government Charges		
Franchise Tax - Local		15.21
Value Added Tax		
Generation		108.51
Transmission		2.86
System Loss		15.04
Distribution		111.85
Others		10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.18
Sub-Total		418.69
CURRENT BILL - APRIL 2017		3,460.58
TOTAL AMOUNT DUE		3,460.41

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 2,007.00

Your monthly electricity consumption chart

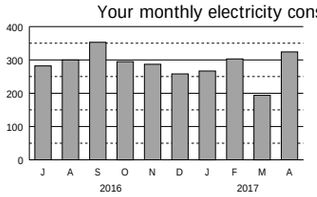

Avg Monthly Usage : 286.30kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,460.58		
Less : VAT	249.13		
Amount Net of VAT	3,211.45		
Less: BIR 2306	103.80		
BIR 2307	61.14	VATable Sales	3,041.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.56
Amount Due	3,046.51	VAT Zero Rated Sales	0.00
Add : VAT	249.13	VAT Amount	249.13
TOTAL AMOUNT DUE	3,295.64	TOTAL SALES	3,460.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/26164/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 903297689071

AGUIRRE,WARLITA SIMBAJON

Premise Address: LOT23 BLK1 SAN JOSE MARIA VILLAGE MAGHAWAY, TALISAY CITY

Billing Address: LOT23 BLK1 SAN JOSE MARIA VILLAGE MAGHAWAY, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-23-431-1	9037727864-4	04/28/2017	APRIL/2017	3,460.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90377278644

BC08/530.3/26164/0/31/04-15-2017/72

5,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682661407043
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305980

68207842011

Date : 04-15-2017

BC08/530.3/26170/1293106/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6820784201-1

Collection Ref. Code : 6820-78-420-1

Customer Information----------

Name : ALOYAN,PAULO QUILLO

Premise Address: BLK 01 LOT 20 SAN JOSE MARIA VILLAGE MAGHAWAY, TALISAY CITY

Billing Address: BLK 01 LOT 20 SAN JOSE MARIA VILLAGE MAGHAWAY, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1171071	Pole No	:	1293106
Serial No	:	133493999	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2295
Period From	:	03-12-2017	Prev Rdg	:	1946
No of Days	:	31	Diff Rdg	:	349
Avg kWh/day	:	11.26	Registered	:	349
Conn Load	:	1562	Billed kWh	:	349

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,794.42
Transmission Charge	0.3858/kWh	134.64
System Loss Charge	0.7518/kWh	262.38
Sub-Total		2,191.44
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.1086/kWh	37.90
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		37.95
Government Charges		
Franchise Tax - Local		16.16
Value Added Tax		
Generation		116.89
Transmission		3.08
System Loss		16.19
Distribution		120.43
Others		6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.28
Sub-Total		445.51
CURRENT BILL - APRIL 2017		3,678.50
TOTAL AMOUNT DUE		3,677.65

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 2,341.00

Your monthly electricity consumption chart

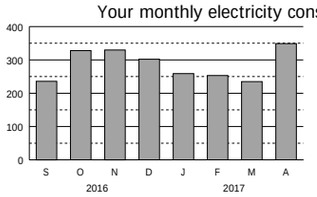

Avg Monthly Usage : 286.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,678.50		
Less : VAT	263.08		
Amount Net of VAT	3,415.42		
Less: BIR 2306	109.62		
BIR 2307	64.98	VATable Sales	3,232.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.43
Amount Due	3,240.82	VAT Zero Rated Sales	0.00
Add : VAT	263.08	VAT Amount	263.08
TOTAL AMOUNT DUE	3,503.90	TOTAL SALES	3,678.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/26170/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 682661407043

ALOYAN,PAULO QUILLO
Premise Address: BLK 01 LOT 20 SAN JOSE MARIA VILLAGE MAGHAWAY, TALISAY CITY
Billing Address: BLK 01 LOT 20 SAN JOSE MARIA VILLAGE MAGHAWAY, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
6820-78-420-1	6820784201-1	04/28/2017	APRIL/2017	3,677.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68207842011

BC08/530.3/26170/0/31/04-15-2017/72

5,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824212634785

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309783

82440730172

Date : 04-15-2017

BC08/530.3/26210/0528963/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8244073017-2

Collection Ref. Code : 1855-28-704-8

Customer Information----------

Name : CANADA,ALAIN BAYARCAL

Premise Address: PROPER MAGHAWAY,TALISAY CITY
Billing Address: PROPER MAGHAWAY,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	569381 GS6	Pole No	:	0528963
Serial No	:	57452210	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2669
Period From	:	03-12-2017	Prev Rdg	:	2609
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	287	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 52.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	308.50
Transmission Charge	0.3858/kWh	23.15
System Loss Charge	0.7518/kWh	45.11
Sub-Total		376.76
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 553.44	- 166.03
Sub-Total		- 166.03
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		20.09
Transmission		0.53
System Loss		2.79
Distribution		21.20
Others		- 13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		61.99
CURRENT BILL - APRIL 2017		449.40
TOTAL AMOUNT DUE		397.16

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 16, 2017 - 400.00

Your monthly electricity consumption chart

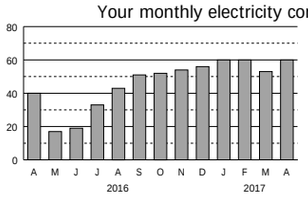

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.40		
Less : VAT	31.46		
Amount Net of VAT	417.94		
Less: BIR 2306	13.11		
BIR 2307	7.79	VATable Sales	387.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.53
Amount Due	397.04	VAT Zero Rated Sales	0.00
Add : VAT	31.46	VAT Amount	31.46
TOTAL AMOUNT DUE	428.50	TOTAL SALES	449.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/26210/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 824212634785

CANADA,ALAIN BAYARCAL
Premise Address: PROPER MAGHAWAY,TALISAY CITY
Billing Address: PROPER MAGHAWAY,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-28-704-8	8244073017-2	04/28/2017	APRIL/2017	397.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82440730172

BC08/530.3/26210/0/31/04-15-2017/72

5,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816987741612

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306206

81669981078

Date : 04-15-2017

BC08/530.3/26220/0528963/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8166998107-8

Collection Ref. Code : 1857-84-416-5

Customer Information----------

Name : ECHAVEZ,AMY ABADIANO

Premise Address: MAGHAWAY TALISAY CITY
Billing Address: MAGHAWAY TALISAY CITY

TIN :

Metering Information----------

Meter No	:	003798 EFS6	Pole No	:	0528963
Serial No	:	94720366	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1146
Period From	:	03-12-2017	Prev Rdg	:	1118
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	254	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 24.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	143.96
Transmission Charge	0.3858/kWh	10.80
System Loss Charge	0.7518/kWh	21.05
Sub-Total		175.81
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 260.93	- 169.60
Sub-Total		- 169.60
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		9.38
Transmission		0.25
System Loss		1.31
Distribution		10.21
Others		- 13.69
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.27
CURRENT BILL - APRIL 2017		112.60
TOTAL AMOUNT DUE		87.87

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - DECEMBER 9, 2016 - 683.00

Your monthly electricity consumption chart

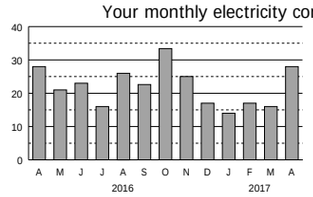

Avg Monthly Usage : 22.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.60		
Less : VAT	7.46		
Amount Net of VAT	105.14		
Less: BIR 2306	3.13		
BIR 2307	1.84	VATable Sales	91.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.81
Amount Due	100.17	VAT Zero Rated Sales	0.00
Add : VAT	7.46	VAT Amount	7.46
TOTAL AMOUNT DUE	107.63	TOTAL SALES	112.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/26220/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 816987741612

ECHAVEZ,AMY ABADIANO
Premise Address: MAGHAWAY TALISAY CITY
Billing Address: MAGHAWAY TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-84-416-5	8166998107-8	04/28/2017	APRIL/2017	87.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81669981078

BC08/530.3/26220/0/31/04-15-2017/72

5,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741968403520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302178

74198172889

Date : 04-15-2017

BC08/530.3/26230/0528963/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7419817288-9

Collection Ref. Code : 1857-95-398-3

Customer Information----------

Name : ECHAVEZ,CHERRY JEAN CABRADILLA

Premise Address: PROPER MAGHAWAY, TALISAY CITY

Billing Address: PROPER MAGHAWAY, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1069313	Pole No	:	0528963
Serial No	:	125284088	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1934
Period From	:	03-12-2017	Prev Rdg	:	1733
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	114	Billed kWh	:	201

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,033.46
Transmission Charge	0.3858/kWh	77.55
System Loss Charge	0.7518/kWh	151.11
Sub-Total		1,262.12
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.1086/kWh	21.83
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		21.86
Government Charges		
Franchise Tax - Local		9.32
Value Added Tax		
Generation		67.32
Transmission		1.77
System Loss		9.32
Distribution		69.61
Others		3.74
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		256.83
CURRENT BILL - APRIL 2017		2,120.93
TOTAL AMOUNT DUE		2,120.08

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 1,745.00

Your monthly electricity consumption chart

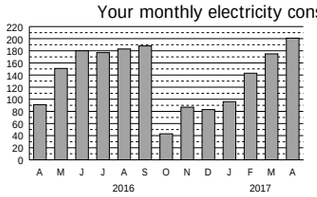

Avg Monthly Usage : 138.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,120.93		
Less : VAT	151.76		
Amount Net of VAT	1,969.17		
Less: BIR 2306	63.23		
BIR 2307	37.47	VATable Sales	1,864.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.07
Amount Due	1,868.47	VAT Zero Rated Sales	0.00
Add : VAT	151.76	VAT Amount	151.76
TOTAL AMOUNT DUE	2,020.23	TOTAL SALES	2,120.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/26230/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 741968403520

ECHAVEZ,CHERRY JEAN CABRADILLA

Premise Address: PROPER MAGHAWAY, TALISAY CITY

Billing Address: PROPER MAGHAWAY, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-95-398-3	7419817288-9	04/28/2017	APRIL/2017	2,120.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74198172889

BC08/530.3/26230/0/31/04-15-2017/72

5,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536027111441

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299848

53689675360

Date : 04-15-2017

BC08/530.3/26240/0528963/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5368967536-0

Collection Ref. Code : 1859-77-341-9

Customer Information----------

Name : FERNANDEZ,ROSEMARIE LASQUITES

Premise Address: MAGHAWAY TALISAY CITY
Billing Address: MAGHAWAY TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1037620	Pole No	:	0528963
Serial No	:	126817416	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1019
Period From	:	03-12-2017	Prev Rdg	:	962
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	222	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	293.07
Transmission Charge	0.3858/kWh	21.99
System Loss Charge	0.7518/kWh	42.85
Sub-Total		357.91
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 526.00	- 157.80
Sub-Total		- 157.80
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		19.09
Transmission		0.50
System Loss		2.65
Distribution		20.17
Others		- 12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		58.91
CURRENT BILL - APRIL 2017		427.11
TOTAL AMOUNT DUE		427.11

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 17, 2017 - 95.70

Your monthly electricity consumption chart

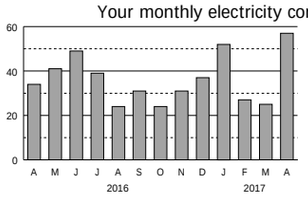

Avg Monthly Usage : 36.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.11		
Less : VAT	29.91		
Amount Net of VAT	397.20		
Less: BIR 2306	12.48		
BIR 2307	7.40	VATable Sales	368.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.00
Amount Due	377.32	VAT Zero Rated Sales	0.00
Add : VAT	29.91	VAT Amount	29.91
TOTAL AMOUNT DUE	407.23	TOTAL SALES	427.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/26240/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 536027111441

FERNANDEZ,ROSEMARIE LASQUITES
Premise Address: MAGHAWAY TALISAY CITY
Billing Address: MAGHAWAY TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-77-341-9	5368967536-0	04/28/2017	APRIL/2017	427.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

53689675360 BC08/530.3/26240/0/31/04-15-2017/72 5,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351136592010

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306692

35186936122

Date : 04-15-2017

BC08/530.3/26310/0528963/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3518693612-2

Collection Ref. Code : 1863-40-947-5

Customer Information----------

Name : PANGALAY,ONNY ODIONA

Premise Address: PROPER MAGHAWAY TALISAY CITY
Billing Address: PROPER MAGHAWAY TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1135208	Pole No	:	0528963
Serial No	:	40092127	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	504
Period From	:	03-12-2017	Prev Rdg	:	476
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	222	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	143.96
Transmission Charge	0.3858/kWh	10.80
System Loss Charge	0.7518/kWh	21.05
Sub-Total		175.81
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 260.93	- 169.60
Sub-Total		- 169.60
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		9.38
Transmission		0.25
System Loss		1.31
Distribution		10.21
Others		- 13.69
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.27
CURRENT BILL - APRIL 2017		112.60
TOTAL AMOUNT DUE		111.69

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 18, 2017 - 178.00

Your monthly electricity consumption chart

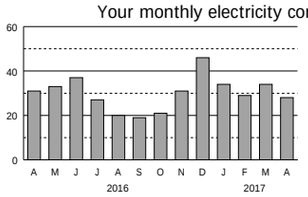

Avg Monthly Usage : 30.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.60		
Less : VAT	7.46		
Amount Net of VAT	105.14		
Less: BIR 2306	3.13		
BIR 2307	1.84	VATable Sales	91.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.81
Amount Due	100.17	VAT Zero Rated Sales	0.00
Add : VAT	7.46	VAT Amount	7.46
TOTAL AMOUNT DUE	107.63	TOTAL SALES	112.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/26310/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 351136592010

PANGALAY,ONNY ODIONA
Premise Address: PROPER MAGHAWAY TALISAY CITY
Billing Address: PROPER MAGHAWAY TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-40-947-5	3518693612-2	04/28/2017	APRIL/2017	111.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

35186936122

BC08/530.3/26310/0/31/04-15-2017/72

5,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609987616556

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303193

60942300009

Date : 04-15-2017

BC08/530.3/26700/0528963/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6094230000-9

Collection Ref. Code : 1831-43-326-5

Customer Information----------

Name : ECHAVEZ,PERPETUA ABADIANO

Premise Address: MAGHAWAY
Billing Address: MAGHAWAY

TIN :

Metering Information----------

Meter No	:	MTR1209192	Pole No	:	0528963
Serial No	:	133484505	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	74
Period From	:	03-12-2017	Prev Rdg	:	15
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	254	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	303.35
Transmission Charge	0.3858/kWh	22.76
System Loss Charge	0.7518/kWh	44.36
Sub-Total		370.47
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 544.30	- 163.29
Surcharge	0.02 of 1,457.00	29.14
Sub-Total		- 134.15
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		19.76
Transmission		0.52
System Loss		2.75
Distribution		20.86
Others		- 9.43
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.62
CURRENT BILL - APRIL 2017		474.77
TOTAL AMOUNT DUE		473.15

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 5, 2017 - 1,458.86

Your monthly electricity consumption chart

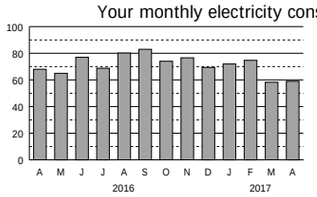

Avg Monthly Usage : 71.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474.77		
Less : VAT	34.46		
Amount Net of VAT	440.31		
Less: BIR 2306	14.37		
BIR 2307	8.24	VATable Sales	410.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.16
Amount Due	417.70	VAT Zero Rated Sales	0.00
Add : VAT	34.46	VAT Amount	34.46
TOTAL AMOUNT DUE	452.16	TOTAL SALES	474.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/26700/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 609987616556

ECHAVEZ,PERPETUA ABADIANO
Premise Address: MAGHAWAY
Billing Address: MAGHAWAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-43-326-5	6094230000-9	04/28/2017	APRIL/2017	473.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

60942300009

BC08/530.3/26700/0/31/04-15-2017/72

5,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583392240082

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305720

58391300009

Date : 04-15-2017

BC08/530.3/26900/0528963/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5839130000-9

Collection Ref. Code : 1837-74-908-6

Customer Information----------

Name : FERNANDEZ,AGUSTIN

Premise Address: MAGHAWAY TALISAY
Billing Address: MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	290263SS6	Pole No	:	0528963
Serial No	:	32151712	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7910
Period From	:	03-12-2017	Prev Rdg	:	7887
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	100	Billed kWh	:	23

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	118.26
Transmission Charge	0.3858/kWh	8.87
System Loss Charge	0.7518/kWh	17.29
Sub-Total		144.42
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 215.22	- 139.89
Sub-Total		- 139.89
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.71
Transmission		0.20
System Loss		1.06
Distribution		8.50
Others		- 11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.50
CURRENT BILL - APRIL 2017		92.83
TOTAL AMOUNT DUE		92.70

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 14.00

Your monthly electricity consumption chart

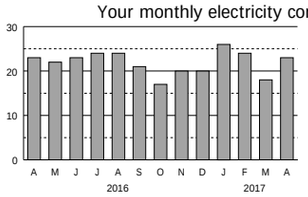

Avg Monthly Usage : 21.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.83		
Less : VAT	6.16		
Amount Net of VAT	86.67		
Less: BIR 2306	2.57		
BIR 2307	1.51	VATable Sales	75.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.34
Amount Due	82.59	VAT Zero Rated Sales	0.00
Add : VAT	6.16	VAT Amount	6.16
TOTAL AMOUNT DUE	88.75	TOTAL SALES	92.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/26900/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 583392240082

FERNANDEZ,AGUSTIN
Premise Address: MAGHAWAY TALISAY
Billing Address: MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-74-908-6	5839130000-9	04/28/2017	APRIL/2017	92.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

58391300009

BC08/530.3/26900/0/31/04-15-2017/72

5,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587532047766
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58792300004

1009307354
Date : 04-15-2017
BC08/530.3/27100/0528963/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5879230000-4
Collection Ref. Code : 1845-41-032-7

Customer Information----------
Name : RITA,ALMA R
Premise Address: PROPER MAGHAWAY TALISAY
Billing Address: PROPER MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	472537GS6	Pole No	:	0528963
Serial No	:	71030918	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4698
Period From	:	03-12-2017	Prev Rdg	:	4636
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	250	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	318.78
Transmission Charge	0.3858/kWh	23.92
System Loss Charge	0.7518/kWh	46.61
Sub-Total		389.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 571.71	- 114.34
Sub-Total		- 114.34
Government Charges		
Franchise Tax - Local		2.29
Value Added Tax		
Generation		20.77
Transmission		0.55
System Loss		2.88
Distribution		21.89
Others		- 8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.98
CURRENT BILL - APRIL 2017		526.35
TOTAL AMOUNT DUE		524.40

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 19, 2017 - 250.00

Your monthly electricity consumption chart

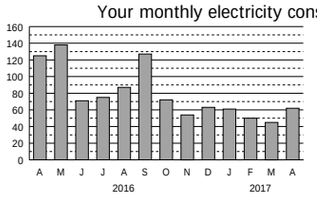

Avg Monthly Usage : 79.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	526.35		
Less : VAT	37.14		
Amount Net of VAT	489.21		
Less: BIR 2306	15.46		
BIR 2307	9.19	VATable Sales	457.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.84
Amount Due	464.56	VAT Zero Rated Sales	0.00
Add : VAT	37.14	VAT Amount	37.14
TOTAL AMOUNT DUE	501.70	TOTAL SALES	526.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/27100/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 587532047766

RITA,ALMA R
Premise Address: PROPER MAGHAWAY TALISAY
Billing Address: PROPER MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-41-032-7	5879230000-4	04/28/2017	APRIL/2017	524.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

58792300004 BC08/530.3/27100/0/31/04-15-2017/72 5,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125736118219

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12543567593

1009311586

Date : 04-15-2017

BC08/530.3/27200/0528963/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1254356759-3

Collection Ref. Code : 1849-69-716-7

Customer Information----------

Name : AMODIA,ARMANDO BENELISO

Premise Address: SITIO PROPER
Billing Address: SITIO PROPER

TIN :

Metering Information----------

Meter No	:	497875 GS6	Pole No	:	0528963
Serial No	:	61358312	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3025
Period From	:	03-12-2017	Prev Rdg	:	3020
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	236	Billed kWh	:	5

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 204.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	25.71
Transmission Charge	0.3858/kWh	1.93
System Loss Charge	0.7518/kWh	3.76
Sub-Total		31.40
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 45.70	- 45.70
Sub-Total		- 45.70
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.68
Transmission		0.05
System Loss		0.22
Distribution		2.32
Others		- 3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.01
CURRENT BILL - APRIL 2017		8.01
Debit Adjustments		15.88
TOTAL AMOUNT DUE		- 180.66

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - DECEMBER 27, 2016 - 12.00

Your monthly electricity consumption chart

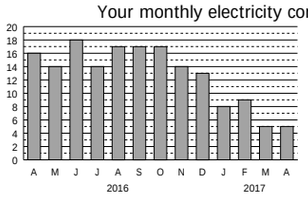

Avg Monthly Usage : 12.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.01		
Less : VAT	0.60		
Amount Net of VAT	7.41		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.41
Amount Due	7.06	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.66	TOTAL SALES	8.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/27200/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 125736118219

AMODIA,ARMANDO BENELISO
Premise Address: SITIO PROPER
Billing Address: SITIO PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-69-716-7	1254356759-3	04/28/2017	APRIL/2017	- 180.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12543567593

BC08/530.3/27200/0/31/04-15-2017/72

5,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106239459994

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301524

10622300001

Date : 04-15-2017

BC08/530.3/27300/0528963/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1062230000-1

Collection Ref. Code : 1843-31-857-1

Customer Information----------

Name : PANDAM,ELIZABETH O

Premise Address: MAGHAWAY TALISAY
Billing Address: MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	176491DS6	Pole No	:	0528963
Serial No	:	10308420	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16611
Period From	:	03-12-2017	Prev Rdg	:	16381
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	7150	Billed kWh	:	230

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 3,001.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,182.57
Transmission Charge	0.6472/kWh	148.86
System Loss Charge	0.7341/kWh	168.84
Sub-Total		1,500.27
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.98
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		25.02
Government Charges		
Franchise Tax - Local		10.94
Value Added Tax		
Generation		77.04
Transmission		3.40
System Loss		10.10
Distribution		79.57
Others		4.32
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		294.94
CURRENT BILL - APRIL 2017		2,483.33
TOTAL AMOUNT DUE		- 518.62

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 18, 2017 - 3,060.00

Your monthly electricity consumption chart

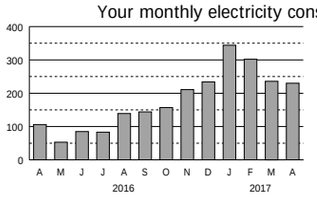

Avg Monthly Usage : 178.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,483.33		
Less : VAT	174.43		
Amount Net of VAT	2,308.90		
Less: BIR 2306	72.68		
BIR 2307	43.99	VATable Sales	2,188.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.51
Amount Due	2,192.23	VAT Zero Rated Sales	0.00
Add : VAT	174.43	VAT Amount	174.43
TOTAL AMOUNT DUE	2,366.66	TOTAL SALES	2,483.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/27300/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 106239459994

PANDAM,ELIZABETH O
Premise Address: MAGHAWAY TALISAY
Billing Address: MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-31-857-1	1062230000-1	04/28/2017	APRIL/2017	- 518.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

10622300001 BC08/530.3/27300/0/31/04-15-2017/72 5,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572408531701

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301448

57200625721

Date : 04-15-2017

BC08/530.3/27500/0528984/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5720062572-1

Collection Ref. Code : 1849-83-479-2

Customer Information----------

Name : OLIVAR,CECILIA TECSON

Premise Address: SITIO PROPER MAGHAWAY
Billing Address: SITIO PROPER MAGHAWAY

TIN :

Metering Information----------

Meter No	:	454561 GS6	Pole No	:	0528984
Serial No	:	56390780	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2700
Period From	:	03-12-2017	Prev Rdg	:	2665
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	346	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	179.96
Transmission Charge	0.3858/kWh	13.50
System Loss Charge	0.7518/kWh	26.31
Sub-Total		219.77
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 324.91	- 162.46
Surcharge	0.02 of 334.00	6.68
Sub-Total		- 155.78
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.72
Transmission		0.31
System Loss		1.64
Distribution		12.62
Others		- 12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.56
CURRENT BILL - APRIL 2017		200.69
TOTAL AMOUNT DUE		199.70

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 3, 2017 - 335.00

Your monthly electricity consumption chart

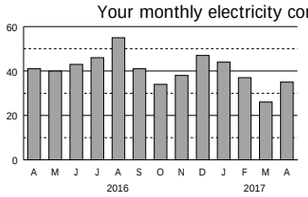

Avg Monthly Usage : 40.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.69		
Less : VAT	14.04		
Amount Net of VAT	186.65		
Less: BIR 2306	5.86		
BIR 2307	3.40	VATable Sales	169.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.52
Amount Due	177.39	VAT Zero Rated Sales	0.00
Add : VAT	14.04	VAT Amount	14.04
TOTAL AMOUNT DUE	191.43	TOTAL SALES	200.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/27500/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 572408531701

OLIVAR,CECILIA TECSON
Premise Address: SITIO PROPER MAGHAWAY
Billing Address: SITIO PROPER MAGHAWAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-83-479-2	5720062572-1	04/28/2017	APRIL/2017	199.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

57200625721 BC08/530.3/27500/0/31/04-15-2017/72 5,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134863807676

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13492300002

1009298984

Date : 04-15-2017

BC08/530.3/27600/0528984/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1349230000-2

Collection Ref. Code : 1841-36-857-1

Customer Information----------

Name : FABRICA,HERMAN H

Premise Address: MAGHAWAY TALISAY
Billing Address: MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	314809GS6	Pole No	:	0528984
Serial No	:	45714291	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3564
Period From	:	03-12-2017	Prev Rdg	:	3532
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	140	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	164.53
Transmission Charge	0.3858/kWh	12.35
System Loss Charge	0.7518/kWh	24.06
Sub-Total		200.94
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 297.50	- 148.75
Surcharge	0.02 of 98.50	1.97
Sub-Total		- 146.78
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		10.71
Transmission		0.28
System Loss		1.48
Distribution		11.59
Others		- 11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.35
CURRENT BILL - APRIL 2017		179.07
TOTAL AMOUNT DUE		177.58

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 100.00

Your monthly electricity consumption chart

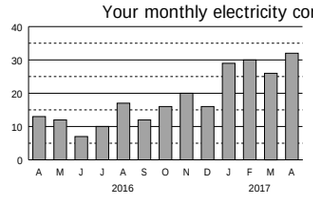

Avg Monthly Usage : 18.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.07		
Less : VAT	12.36		
Amount Net of VAT	166.71		
Less: BIR 2306	5.14		
BIR 2307	3.03	VATable Sales	150.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.99
Amount Due	158.54	VAT Zero Rated Sales	0.00
Add : VAT	12.36	VAT Amount	12.36
TOTAL AMOUNT DUE	170.90	TOTAL SALES	179.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/27600/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 134863807676

FABRICA,HERMAN H
Premise Address: MAGHAWAY TALISAY
Billing Address: MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-36-857-1	1349230000-2	04/28/2017	APRIL/2017	177.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13492300002

BC08/530.3/27600/0/31/04-15-2017/72

5,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249866009748

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306714

24951300003

Date : 04-15-2017

BC08/530.3/27900/0528984/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2495130000-3

Collection Ref. Code : 1835-52-749-3

Customer Information----------

Name : TECSON,SUSANA F

Premise Address: MAGHAWAY TALISAY
Billing Address: MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	113817DS6	Pole No	:	0528984
Serial No	:	15702145	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	78362
Period From	:	03-12-2017	Prev Rdg	:	78317
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	170	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	231.37
Transmission Charge	0.3858/kWh	17.36
System Loss Charge	0.7518/kWh	33.83
Sub-Total		282.56
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 416.32	- 166.53
Sub-Total		- 166.53
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		15.07
Transmission		0.40
System Loss		2.08
Distribution		16.05
Others		- 13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		42.99
CURRENT BILL - APRIL 2017		292.78
TOTAL AMOUNT DUE		291.90

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 25, 2017 - 266.00

Your monthly electricity consumption chart

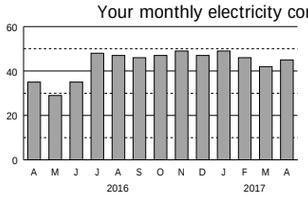

Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.78		
Less : VAT	20.31		
Amount Net of VAT	272.47		
Less: BIR 2306	8.46		
BIR 2307	5.02	VATable Sales	249.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.68
Amount Due	258.99	VAT Zero Rated Sales	0.00
Add : VAT	20.31	VAT Amount	20.31
TOTAL AMOUNT DUE	279.30	TOTAL SALES	292.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/27900/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 249866009748

TECSON,SUSANA F
Premise Address: MAGHAWAY TALISAY
Billing Address: MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-52-749-3	2495130000-3	04/28/2017	APRIL/2017	291.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

24951300003

BC08/530.3/27900/0/31/04-15-2017/72

5,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398671773972

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313038

39872300007

Date : 04-15-2017

BC08/530.3/28100/0528984/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3987230000-7

Collection Ref. Code : 1813-90-326-3

Customer Information----------

Name : ALIC,ROSELLE E.

Premise Address: NR CHAPEL MAGHAWAY TALISAY
Billing Address: NR CHAPEL MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	289895SS6	Pole No	:	0528984
Serial No	:	37386826	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2467
Period From	:	03-12-2017	Prev Rdg	:	2429
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	300	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	195.38
Transmission Charge	0.3858/kWh	14.66
System Loss Charge	0.7518/kWh	28.57
Sub-Total		238.61
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 352.34	- 176.17
Sub-Total		- 176.17
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.72
Transmission		0.34
System Loss		1.77
Distribution		13.65
Others		- 14.13
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.33
CURRENT BILL - APRIL 2017		209.50
TOTAL AMOUNT DUE		208.85

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 17, 2017 - 97.00

Your monthly electricity consumption chart

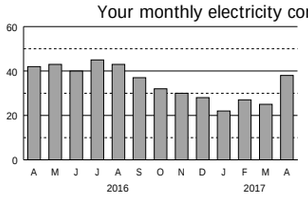

Avg Monthly Usage : 34.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.50		
Less : VAT	14.35		
Amount Net of VAT	195.15		
Less: BIR 2306	5.99		
BIR 2307	3.54	VATable Sales	176.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.98
Amount Due	185.62	VAT Zero Rated Sales	0.00
Add : VAT	14.35	VAT Amount	14.35
TOTAL AMOUNT DUE	199.97	TOTAL SALES	209.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/28100/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 398671773972

ALIC,ROSELLE E.
Premise Address: NR CHAPEL MAGHAWAY TALISAY
Billing Address: NR CHAPEL MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-90-326-3	3987230000-7	04/28/2017	APRIL/2017	208.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39872300007 BC08/530.3/28100/0/31/04-15-2017/72 5,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552812575574

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307409

55281300008

Date : 04-15-2017

BC08/530.3/28200/0528984/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5528130000-8

Collection Ref. Code : 1837-37-416-3

Customer Information----------

Name : TECSON,VICTORIA S

Premise Address: MAGHAWAY TALISAY
Billing Address: MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	142232WS6	Pole No	:	0528984
Serial No	:	72123402	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	67202
Period From	:	03-12-2017	Prev Rdg	:	67181
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	170	Billed kWh	:	21

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	107.97
Transmission Charge	0.3858/kWh	8.10
System Loss Charge	0.7518/kWh	15.79
Sub-Total		131.86
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 196.95	- 128.02
Sub-Total		- 128.02
Government Charges		
Franchise Tax - Local		0.34
Value Added Tax		
Generation		7.04
Transmission		0.19
System Loss		0.97
Distribution		7.81
Others		- 10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		15.98
CURRENT BILL - APRIL 2017		84.91
TOTAL AMOUNT DUE		84.91

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 100.85

Your monthly electricity consumption chart

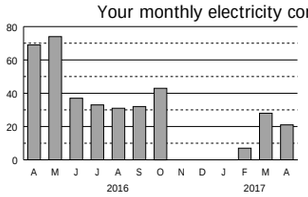

Avg Monthly Usage : 28.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84.91		
Less : VAT	5.64		
Amount Net of VAT	79.27		
Less: BIR 2306	2.34		
BIR 2307	1.39	VATable Sales	68.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.34
Amount Due	75.54	VAT Zero Rated Sales	0.00
Add : VAT	5.64	VAT Amount	5.64
TOTAL AMOUNT DUE	81.18	TOTAL SALES	84.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/28200/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 552812575574

TECSON,VICTORIA S
Premise Address: MAGHAWAY TALISAY
Billing Address: MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-37-416-3	5528130000-8	04/28/2017	APRIL/2017	84.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55281300008

BC08/530.3/28200/0/31/04-15-2017/72

5,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762550936649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311986

76252042627

Date : 04-15-2017

BC08/530.3/28610/0529003/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7625204262-7

Collection Ref. Code : 1855-23-635-4

Customer Information----------

Name : CAPARIDA,JOVENCIO ABACAJAN

Premise Address: PROPER MAGHAWAY TALISAY CITY

Billing Address: PROPER MAGHAWAY TALISAY CITY

TIN :

Metering Information----------

Meter No	:	566908 GS6	Pole No	:	0529003
Serial No	:	57214567	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1882
Period From	:	03-12-2017	Prev Rdg	:	1838
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	226.23
Transmission Charge	0.3858/kWh	16.98
System Loss Charge	0.7518/kWh	33.08
Sub-Total		276.29
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 407.19	- 162.88
Surcharge	0.02 of 568.50	11.37
Sub-Total		- 151.51
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		14.74
Transmission		0.39
System Loss		2.04
Distribution		15.71
Others		- 11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.50
CURRENT BILL - APRIL 2017		299.18
TOTAL AMOUNT DUE		298.56

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 569.00

Your monthly electricity consumption chart

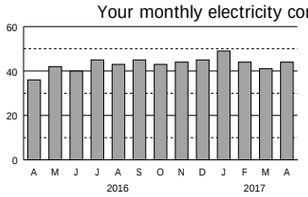

Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.18		
Less : VAT	21.25		
Amount Net of VAT	277.93		
Less: BIR 2306	8.85		
BIR 2307	5.14	VATable Sales	255.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.25
Amount Due	263.94	VAT Zero Rated Sales	0.00
Add : VAT	21.25	VAT Amount	21.25
TOTAL AMOUNT DUE	285.19	TOTAL SALES	299.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/28610/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 762550936649

CAPARIDA,JOVENCIO ABACAJAN

Premise Address: PROPER MAGHAWAY TALISAY CITY

Billing Address: PROPER MAGHAWAY TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-23-635-4	7625204262-7	04/28/2017	APRIL/2017	298.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76252042627 BC08/530.3/28610/0/31/04-15-2017/72 5,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945373512533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304196

94522050395

Date : 04-15-2017

BC08/530.3/28620/0529003/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9452205039-5

Collection Ref. Code : 1853-94-527-7

Customer Information----------

Name : CABATAS,LEDYSON BRAGO

Premise Address: PROPER MAGHAWAY TALISAY

Billing Address: PROPER MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	562025 GS6	Pole No	:	0529003
Serial No	:	62465820	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7916
Period From	:	03-12-2017	Prev Rdg	:	7713
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	236	Billed kWh	:	203

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,043.74
Transmission Charge	0.3858/kWh	78.32
System Loss Charge	0.7518/kWh	152.62
Sub-Total		1,274.68
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.1086/kWh	22.05
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,528.00	30.56
Sub-Total		52.64
Government Charges		
Franchise Tax - Local		9.57
Value Added Tax		
Generation		67.99
Transmission		1.79
System Loss		9.41
Distribution		70.30
Others		7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		263.24
CURRENT BILL - APRIL 2017		2,176.41
TOTAL AMOUNT DUE		2,176.32

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 1,528.00

Your monthly electricity consumption chart

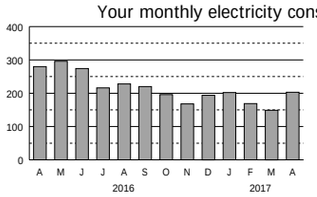

Avg Monthly Usage : 215.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,176.41		
Less : VAT	156.96		
Amount Net of VAT	2,019.45		
Less: BIR 2306	65.39		
BIR 2307	38.45	VATable Sales	1,913.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.28
Amount Due	1,915.61	VAT Zero Rated Sales	0.00
Add : VAT	156.96	VAT Amount	156.96
TOTAL AMOUNT DUE	2,072.57	TOTAL SALES	2,176.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/28620/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 945373512533

CABATAS,LEDYSON BRAGO

Premise Address: PROPER MAGHAWAY TALISAY

Billing Address: PROPER MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-94-527-7	9452205039-5	04/28/2017	APRIL/2017	2,176.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94522050395

BC08/530.3/28620/0/31/04-15-2017/72

5,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960648043611

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

96012300008

BILLING STATEMENT

1009311678

Date : 04-15-2017

BC08/530.3/28800/0529003/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9601230000-8

Collection Ref. Code : 1837-96-455-6

Customer Information----------

Name : CAPARIDA,MATILDE

Premise Address: MAGHAWAY TALISAY
Billing Address: MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	318005GS6	Pole No	:	0529003
Serial No	:	45993944	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6600
Period From	:	03-12-2017	Prev Rdg	:	6576
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	70	Billed kWh	:	24

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	123.40
Transmission Charge	0.3858/kWh	9.26
System Loss Charge	0.7518/kWh	18.04
Sub-Total		150.70
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 224.36	- 145.83
Sub-Total		- 145.83
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		8.03
Transmission		0.21
System Loss		1.11
Distribution		8.84
Others		- 11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.24
CURRENT BILL - APRIL 2017		96.77
TOTAL AMOUNT DUE		96.06

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 85.00

Your monthly electricity consumption chart

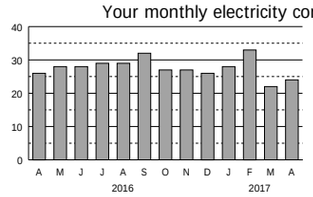

Avg Monthly Usage : 27.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.77		
Less : VAT	6.42		
Amount Net of VAT	90.35		
Less: BIR 2306	2.68		
BIR 2307	1.58	VATable Sales	78.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.82
Amount Due	86.09	VAT Zero Rated Sales	0.00
Add : VAT	6.42	VAT Amount	6.42
TOTAL AMOUNT DUE	92.51	TOTAL SALES	96.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/28800/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 960648043611

CAPARIDA,MATILDE
Premise Address: MAGHAWAY TALISAY
Billing Address: MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-96-455-6	9601230000-8	04/28/2017	APRIL/2017	96.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

96012300008

BC08/530.3/28800/0/31/04-15-2017/72

5,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742201616839

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302494

74261300003

Date : 04-15-2017

BC08/530.3/29400/0547621/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7426130000-3

Collection Ref. Code : 1839-20-083-9

Customer Information----------

Name : CAPARIDA,VICENTE

Premise Address: MAGHAWAY TALISAY
Billing Address: MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	285013SS6	Pole No	:	0547621
Serial No	:	36663501	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10225
Period From	:	03-12-2017	Prev Rdg	:	10197
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	0	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	143.96
Transmission Charge	0.3858/kWh	10.80
System Loss Charge	0.7518/kWh	21.05
Sub-Total		175.81
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 260.93	- 169.60
Surcharge	0.02 of 104.00	2.08
Sub-Total		- 167.52
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.38
Transmission		0.25
System Loss		1.31
Distribution		10.21
Others		- 13.44
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.53
CURRENT BILL - APRIL 2017		114.94
TOTAL AMOUNT DUE		113.96

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 105.00

Your monthly electricity consumption chart

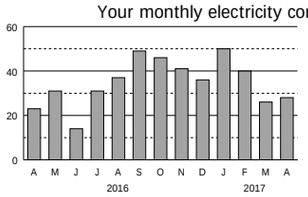

Avg Monthly Usage : 34.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.94		
Less : VAT	7.71		
Amount Net of VAT	107.23		
Less: BIR 2306	3.23		
BIR 2307	1.88	VATable Sales	93.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.82
Amount Due	102.12	VAT Zero Rated Sales	0.00
Add : VAT	7.71	VAT Amount	7.71
TOTAL AMOUNT DUE	109.83	TOTAL SALES	114.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/29400/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 742201616839

CAPARIDA,VICENTE
Premise Address: MAGHAWAY TALISAY
Billing Address: MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-20-083-9	7426130000-3	04/28/2017	APRIL/2017	113.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74261300003

BC08/530.3/29400/0/31/04-15-2017/72

5,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845664264287
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84503300000

1009304395
Date : 04-15-2017
BC08/530.3/29500/0547621/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8450330000-0
Collection Ref. Code : 1825-75-929-4

Customer Information----------
Name : LASQUITES,MILKY
Premise Address: MAGHAWAY TALISAY
Billing Address: MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	285112SS6	Pole No	:	0547621
Serial No	:	28718978	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14674
Period From	:	03-12-2017	Prev Rdg	:	14596
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	150	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	401.04
Transmission Charge	0.3858/kWh	30.09
System Loss Charge	0.7518/kWh	58.64
Sub-Total		489.77
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 717.95	- 107.69
Sub-Total		- 107.69
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		26.13
Transmission		0.69
System Loss		3.62
Distribution		27.38
Others		- 8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		89.73
CURRENT BILL - APRIL 2017		699.99
TOTAL AMOUNT DUE		699.92

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 16, 2017 - 1,225.00

Your monthly electricity consumption chart

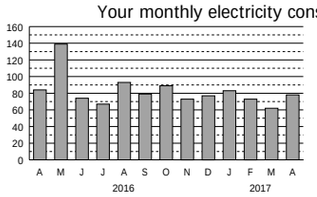

Avg Monthly Usage : 82.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.99		
Less : VAT	49.52		
Amount Net of VAT	650.47		
Less: BIR 2306	20.64		
BIR 2307	12.27	VATable Sales	610.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.21
Amount Due	617.56	VAT Zero Rated Sales	0.00
Add : VAT	49.52	VAT Amount	49.52
TOTAL AMOUNT DUE	667.08	TOTAL SALES	699.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/29500/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 845664264287

LASQUITES,MILKY
Premise Address: MAGHAWAY TALISAY
Billing Address: MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-75-929-4	8450330000-0	04/28/2017	APRIL/2017	699.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

84503300000 BC08/530.3/29500/0/31/04-15-2017/72 5,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764873018950

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312401

76412300006

Date : 04-15-2017

BC08/530.3/29800/0547621/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7641230000-6

Collection Ref. Code : 1841-97-578-8

Customer Information----------

Name : CAPARIDA,JOBILIE G

Premise Address: SITIO PROPER, MAGHAWAY TALISAY
Billing Address: SITIO PROPER, MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	318231GS6	Pole No	:	0547621
Serial No	:	44425465	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4727
Period From	:	03-12-2017	Prev Rdg	:	4683
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	226.23
Transmission Charge	0.3858/kWh	16.98
System Loss Charge	0.7518/kWh	33.08
Sub-Total		276.29
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 407.19	- 162.88
Surcharge	0.02 of 172.50	3.45
Sub-Total		- 159.43
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		14.74
Transmission		0.39
System Loss		2.04
Distribution		15.71
Others		- 12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.50
CURRENT BILL - APRIL 2017		290.26
TOTAL AMOUNT DUE		287.93

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 3, 2017 - 175.00

Your monthly electricity consumption chart

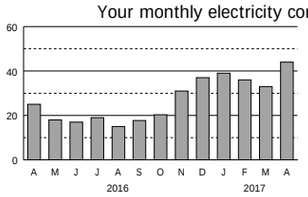

Avg Monthly Usage : 27.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.26		
Less : VAT	20.29		
Amount Net of VAT	269.97		
Less: BIR 2306	8.45		
BIR 2307	4.98	VATable Sales	247.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.21
Amount Due	256.54	VAT Zero Rated Sales	0.00
Add : VAT	20.29	VAT Amount	20.29
TOTAL AMOUNT DUE	276.83	TOTAL SALES	290.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/29800/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 764873018950

CAPARIDA,JOBILIE G
Premise Address: SITIO PROPER, MAGHAWAY TALISAY
Billing Address: SITIO PROPER, MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-97-578-8	7641230000-6	04/28/2017	APRIL/2017	287.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

76412300006 BC08/530.3/29800/0/31/04-15-2017/72 5,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370640295831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300415

37044054270

Date : 04-15-2017

BC08/530.3/29910/0547600/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3704405427-0

Collection Ref. Code : 1855-99-668-5

Customer Information----------

Name : BARLISO,JUNDY BRAGO

Premise Address: PROPER MAGHAWAY TALISAY CITY

Billing Address: PROPER MAGHAWAY TALISAY CITY

TIN :

Metering Information----------

Meter No	:	454530 GS6	Pole No	:	0547600
Serial No	:	59069307	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2717
Period From	:	03-12-2017	Prev Rdg	:	2685
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	433	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	164.53
Transmission Charge	0.3858/kWh	12.35
System Loss Charge	0.7518/kWh	24.06
Sub-Total		200.94
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 297.50	- 148.75
Sub-Total		- 148.75
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.71
Transmission		0.28
System Loss		1.48
Distribution		11.59
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.10
CURRENT BILL - APRIL 2017		176.85
TOTAL AMOUNT DUE		176.73

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 187.00

Your monthly electricity consumption chart

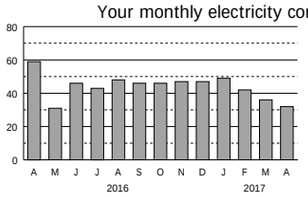

Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	176.85		
Less : VAT	12.12		
Amount Net of VAT	164.73		
Less: BIR 2306	5.04		
BIR 2307	2.99	VATable Sales	148.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.98
Amount Due	156.70	VAT Zero Rated Sales	0.00
Add : VAT	12.12	VAT Amount	12.12
TOTAL AMOUNT DUE	168.82	TOTAL SALES	176.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/29910/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 370640295831

BARLISO,JUNDY BRAGO

Premise Address: PROPER MAGHAWAY TALISAY CITY

Billing Address: PROPER MAGHAWAY TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-99-668-5	3704405427-0	04/28/2017	APRIL/2017	176.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37044054270

BC08/530.3/29910/0/31/04-15-2017/72

5,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590624562590
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59039810003

1009308592
Date : 04-15-2017
BC08/530.3/29920/0547600/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5903981000-3
Collection Ref. Code : 1855-99-689-8

Customer Information----------
Name : BARLISO,JACQUILINE ABACAJAN
Premise Address: PROPER MAGHAWAY TALISAY CITY
Billing Address: PROPER MAGHAWAY TALISAY CITY

TIN :

Metering Information----------

Meter No	:	496754 GS6	Pole No	:	0547600
Serial No	:	61703620	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2201
Period From	:	03-12-2017	Prev Rdg	:	2132
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	222	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	354.77
Transmission Charge	0.3858/kWh	26.62
System Loss Charge	0.7518/kWh	51.87
Sub-Total		433.26
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 635.68	- 127.14
Surcharge	0.02 of 626.00	12.52
Sub-Total		- 114.62
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		23.12
Transmission		0.60
System Loss		3.19
Distribution		24.29
Others		- 8.42
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.26
CURRENT BILL - APRIL 2017		599.32
TOTAL AMOUNT DUE		598.53

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 8, 2017 - 627.00

Your monthly electricity consumption chart

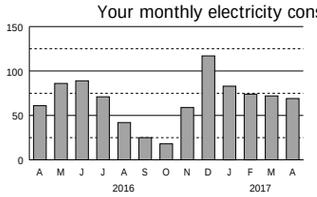

Avg Monthly Usage : 66.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.32		
Less : VAT	42.78		
Amount Net of VAT	556.54		
Less: BIR 2306	17.82		
BIR 2307	10.47	VATable Sales	521.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.48
Amount Due	528.25	VAT Zero Rated Sales	0.00
Add : VAT	42.78	VAT Amount	42.78
TOTAL AMOUNT DUE	571.03	TOTAL SALES	599.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/29920/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 590624562590

BARLISO,JACQUILINE ABACAJAN
Premise Address: PROPER MAGHAWAY TALISAY CITY
Billing Address: PROPER MAGHAWAY TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-99-689-8	5903981000-3	04/28/2017	APRIL/2017	598.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

59039810003 BC08/530.3/29920/0/31/04-15-2017/72 5,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583244691556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305646

58308258522

Date : 04-15-2017

BC08/530.3/30105/0547600/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5830825852-2

Collection Ref. Code : 1859-60-212-6

Customer Information----------

Name : ABACAJAN,JOESER LABRADOR

Premise Address: PROPER MAGHAWAY TALISAY CITY

Billing Address: PROPER MAGHAWAY TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1018127	Pole No	:	0547600
Serial No	:	121744065	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1888
Period From	:	03-12-2017	Prev Rdg	:	1827
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	313.64
Transmission Charge	0.3858/kWh	23.53
System Loss Charge	0.7518/kWh	45.86
Sub-Total		383.03
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 562.57	- 112.51
Surcharge	0.02 of 668.50	13.37
Sub-Total		- 99.14
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		20.43
Transmission		0.54
System Loss		2.82
Distribution		21.54
Others		- 7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.50
CURRENT BILL - APRIL 2017		532.93
TOTAL AMOUNT DUE		532.46

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 669.00

Your monthly electricity consumption chart

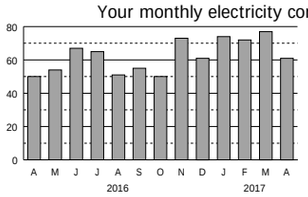

Avg Monthly Usage : 62.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	532.93		
Less : VAT	38.14		
Amount Net of VAT	494.79		
Less: BIR 2306	15.88		
BIR 2307	9.32	VATable Sales	463.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.36
Amount Due	469.59	VAT Zero Rated Sales	0.00
Add : VAT	38.14	VAT Amount	38.14
TOTAL AMOUNT DUE	507.73	TOTAL SALES	532.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/30105/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 583244691556

ABACAJAN,JOESER LABRADOR

Premise Address: PROPER MAGHAWAY TALISAY CITY

Billing Address: PROPER MAGHAWAY TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-60-212-6	5830825852-2	04/28/2017	APRIL/2017	532.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58308258522

BC08/530.3/30105/0/31/04-15-2017/72

5,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556217359288

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55613300007

1009309288

Date : 04-15-2017

BC08/530.3/30200/0547600/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5561330000-7

Collection Ref. Code : 1827-17-458-7

Customer Information----------

Name : GERALI,ATILLANA C.

Premise Address: MAGHAWAY TALISAY
Billing Address: MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	387539GS6	Pole No	:	0547600
Serial No	:	2003154281	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1441
Period From	:	03-12-2017	Prev Rdg	:	1435
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	120	Billed kWh	:	6

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	30.85
Transmission Charge	0.3858/kWh	2.31
System Loss Charge	0.7518/kWh	4.51
Sub-Total		37.67
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 54.83	- 54.83
Sub-Total		- 54.83
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.01
Transmission		0.05
System Loss		0.28
Distribution		2.66
Others		- 4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.49
CURRENT BILL - APRIL 2017		8.49
TOTAL AMOUNT DUE		8.36

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 22, 2017 - 26.00

Your monthly electricity consumption chart

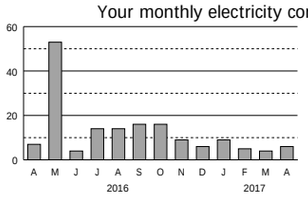

Avg Monthly Usage : 12.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.49		
Less : VAT	0.60		
Amount Net of VAT	7.89		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.89
Amount Due	7.55	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.15	TOTAL SALES	8.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/30200/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 556217359288

GERALI,ATILLANA C.
Premise Address: MAGHAWAY TALISAY
Billing Address: MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-17-458-7	5561330000-7	04/28/2017	APRIL/2017	8.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

55613300007

BC08/530.3/30200/0/31/04-15-2017/72

5,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927579848980

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312283

92792300003

Date : 04-15-2017

BC08/530.3/30500/0547600/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9279230000-3

Collection Ref. Code : 1845-38-728-7

Customer Information----------

Name : GOMEZ,CELESTINO C

Premise Address: PROPER MAGHAWAY TALISAY
Billing Address: PROPER MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	471015GS6	Pole No	:	0547600
Serial No	:	60605581	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2539
Period From	:	03-12-2017	Prev Rdg	:	2515
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	228	Billed kWh	:	24

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	123.40
Transmission Charge	0.3858/kWh	9.26
System Loss Charge	0.7518/kWh	18.04
Sub-Total		150.70
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 224.36	- 145.83
Surcharge	0.02 of 110.50	2.21
Sub-Total		- 143.62
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		8.03
Transmission		0.21
System Loss		1.11
Distribution		8.84
Others		- 11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.51
CURRENT BILL - APRIL 2017		99.25
TOTAL AMOUNT DUE		98.61

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 5, 2017 - 111.00

Your monthly electricity consumption chart

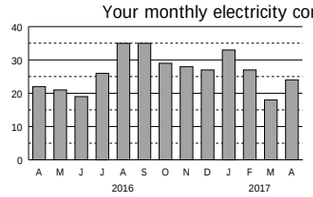

Avg Monthly Usage : 26.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.25		
Less : VAT	6.68		
Amount Net of VAT	92.57		
Less: BIR 2306	2.79		
BIR 2307	1.62	VATable Sales	80.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.83
Amount Due	88.16	VAT Zero Rated Sales	0.00
Add : VAT	6.68	VAT Amount	6.68
TOTAL AMOUNT DUE	94.84	TOTAL SALES	99.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/30500/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 927579848980

GOMEZ,CELESTINO C
Premise Address: PROPER MAGHAWAY TALISAY
Billing Address: PROPER MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-38-728-7	9279230000-3	04/28/2017	APRIL/2017	98.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

92792300003

BC08/530.3/30500/0/31/04-15-2017/72

5,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447988965317

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

44732300007

BILLING STATEMENT

1009305059

Date : 04-15-2017

BC08/530.3/30600/0547600/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4473230000-7

Collection Ref. Code : 1843-38-845-6

Customer Information----------

Name : CAPARIDA,SHARON F

Premise Address: MAGHAWAY TALISAY
Billing Address: MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	338974GS6	Pole No	:	0547600
Serial No	:	42294626	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4171
Period From	:	03-12-2017	Prev Rdg	:	4162
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	229	Billed kWh	:	9

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 153.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	46.27
Transmission Charge	0.3858/kWh	3.47
System Loss Charge	0.7518/kWh	6.77
Sub-Total		56.51
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 82.27	- 82.27
Sub-Total		- 82.27
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.01
Transmission		0.08
System Loss		0.41
Distribution		3.69
Others		- 6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.92
CURRENT BILL - APRIL 2017		9.92
TOTAL AMOUNT DUE		- 143.13

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - FEBRUARY 9, 2017 - 121.00

Your monthly electricity consumption chart

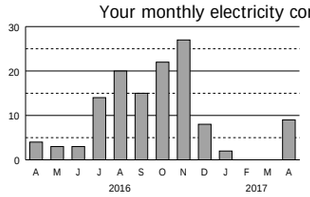

Avg Monthly Usage : 9.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.92		
Less : VAT	0.60		
Amount Net of VAT	9.32		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.32
Amount Due	8.97	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.57	TOTAL SALES	9.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/30600/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 447988965317

CAPARIDA,SHARON F
Premise Address: MAGHAWAY TALISAY
Billing Address: MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-38-845-6	4473230000-7	04/28/2017	APRIL/2017	- 143.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

44732300007

BC08/530.3/30600/0/31/04-15-2017/72

5,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025993098990

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310975

02529550028

Date : 04-15-2017

BC08/530.3/30605/0547600/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0252955002-8

Collection Ref. Code : 1859-25-470-5

Customer Information----------

Name : MONTES,RAYMUND DEGAMO

Premise Address: PROPER MAGHAWAY, TALISAY CITY
Billing Address: PROPER MAGHAWAY, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1003508	Pole No	:	0547600
Serial No	:	121573099	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2063
Period From	:	03-12-2017	Prev Rdg	:	2033
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	154.25
Transmission Charge	0.3858/kWh	11.57
System Loss Charge	0.7518/kWh	22.55
Sub-Total		188.37
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.21	- 181.49
Surcharge	0.02 of 102.50	2.05
Sub-Total		- 179.44
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		10.04
Transmission		0.26
System Loss		1.39
Distribution		10.90
Others		- 14.37
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.01
CURRENT BILL - APRIL 2017		122.78
TOTAL AMOUNT DUE		122.38

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 6, 2017 - 103.00

Your monthly electricity consumption chart

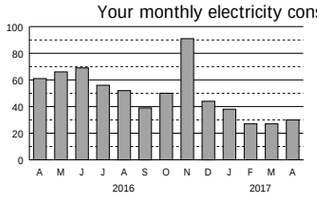

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.78		
Less : VAT	8.22		
Amount Net of VAT	114.56		
Less: BIR 2306	3.44		
BIR 2307	2.01	VATable Sales	99.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.79
Amount Due	109.11	VAT Zero Rated Sales	0.00
Add : VAT	8.22	VAT Amount	8.22
TOTAL AMOUNT DUE	117.33	TOTAL SALES	122.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/30605/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 025993098990

MONTES,RAYMUND DEGAMO
Premise Address: PROPER MAGHAWAY, TALISAY CITY
Billing Address: PROPER MAGHAWAY, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-25-470-5	0252955002-8	04/28/2017	APRIL/2017	122.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

02529550028 BC08/530.3/30605/0/31/04-15-2017/72 5,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159376445226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309514

15933300004

Date : 04-15-2017

BC08/530.3/30700/0547544/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1593330000-4

Collection Ref. Code : 1817-69-494-4

Customer Information----------

Name : ZAFRA,CRISTINA ECHAVEZ

Premise Address: PROPER MAGHAWAY TALISAY

Billing Address: PROPER MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1185909	Pole No	:	0547544
Serial No	:	40131886	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	75
Period From	:	03-12-2017	Prev Rdg	:	53
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	300	Billed kWh	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 25.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	113.12
Transmission Charge	0.3858/kWh	8.49
System Loss Charge	0.7518/kWh	16.54
Sub-Total		138.15
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 206.10	- 133.97
Sub-Total		- 133.97
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		7.37
Transmission		0.19
System Loss		1.02
Distribution		8.15
Others		- 10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.75
CURRENT BILL - APRIL 2017		88.88
TOTAL AMOUNT DUE		63.83

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 18, 2017 - 10.00

Your monthly electricity consumption chart

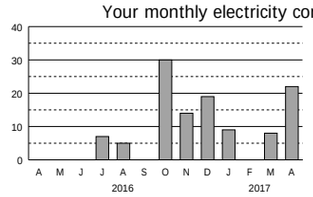

Avg Monthly Usage : 8.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.88		
Less : VAT	5.90		
Amount Net of VAT	82.98		
Less: BIR 2306	2.45		
BIR 2307	1.45	VATable Sales	72.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.85
Amount Due	79.08	VAT Zero Rated Sales	0.00
Add : VAT	5.90	VAT Amount	5.90
TOTAL AMOUNT DUE	84.98	TOTAL SALES	88.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/30700/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 159376445226

ZAFRA,CRISTINA ECHAVEZ

Premise Address: PROPER MAGHAWAY TALISAY

Billing Address: PROPER MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-69-494-4	1593330000-4	04/28/2017	APRIL/2017	63.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15933300004 BC08/530.3/30700/0/31/04-15-2017/72 5,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012034410790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305115

01233300001

Date : 04-15-2017

BC08/530.3/30900/0547544/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0123330000-1

Collection Ref. Code : 1833-71-446-6

Customer Information----------

Name : LABRADOR,ANITA L

Premise Address: MAGHAWAY TALISAY

Billing Address: MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1109919	Pole No	:	0547544
Serial No	:	40049427	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	799
Period From	:	03-12-2017	Prev Rdg	:	766
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	240	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	169.67
Transmission Charge	0.3858/kWh	12.73
System Loss Charge	0.7518/kWh	24.81
Sub-Total		207.21
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 306.63	- 153.32
Surcharge	0.02 of 287.00	5.74
Sub-Total		- 147.58
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		11.05
Transmission		0.29
System Loss		1.53
Distribution		11.93
Others		- 11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.71
CURRENT BILL - APRIL 2017		188.76
TOTAL AMOUNT DUE		187.78

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 288.00

Your monthly electricity consumption chart

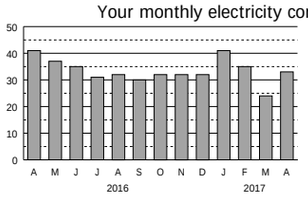

Avg Monthly Usage : 33.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.76		
Less : VAT	13.18		
Amount Net of VAT	175.58		
Less: BIR 2306	5.50		
BIR 2307	3.20	VATable Sales	159.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.53
Amount Due	166.88	VAT Zero Rated Sales	0.00
Add : VAT	13.18	VAT Amount	13.18
TOTAL AMOUNT DUE	180.06	TOTAL SALES	188.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/30900/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 012034410790

LABRADOR,ANITA L

Premise Address: MAGHAWAY TALISAY

Billing Address: MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-71-446-6	0123330000-1	04/28/2017	APRIL/2017	187.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01233300001 BC08/530.3/30900/0/31/04-15-2017/72 5,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942976634892

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303041

94261300001

Date : 04-15-2017

BC08/530.3/31100/0547544/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9426130000-1

Collection Ref. Code : 1839-20-098-7

Customer Information----------

Name : NAJARRO,SANTAS

Premise Address: MAGHAWAY TALISAY
Billing Address: MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	387619GS6	Pole No	:	0547544
Serial No	:	2003154779	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	23051
Period From	:	03-12-2017	Prev Rdg	:	22849
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	0	Billed kWh	:	202

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,038.60
Transmission Charge	0.3858/kWh	77.93
System Loss Charge	0.7518/kWh	151.86
Sub-Total		1,268.39
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.1086/kWh	21.94
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		21.97
Government Charges		
Franchise Tax - Local		9.37
Value Added Tax		
Generation		67.65
Transmission		1.78
System Loss		9.36
Distribution		69.96
Others		3.76
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		258.12
CURRENT BILL - APRIL 2017		2,131.46
TOTAL AMOUNT DUE		2,131.06

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 17, 2017 - 1,675.00

Your monthly electricity consumption chart

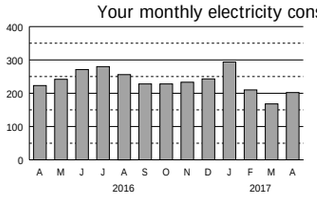

Avg Monthly Usage : 236.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,131.46		
Less : VAT	152.51		
Amount Net of VAT	1,978.95		
Less: BIR 2306	63.54		
BIR 2307	37.65	VATable Sales	1,873.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.61
Amount Due	1,877.76	VAT Zero Rated Sales	0.00
Add : VAT	152.51	VAT Amount	152.51
TOTAL AMOUNT DUE	2,030.27	TOTAL SALES	2,131.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/31100/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 942976634892

NAJARRO,SANTAS
Premise Address: MAGHAWAY TALISAY
Billing Address: MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-20-098-7	9426130000-1	04/28/2017	APRIL/2017	2,131.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

94261300001

BC08/530.3/31100/0/31/04-15-2017/72

5,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894833133799

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311345

89482300004

Date : 04-15-2017

BC08/530.3/31600/0547586/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8948230000-4

Collection Ref. Code : 1831-89-728-8

Customer Information----------

Name : CAPARIDA,NERVA L

Premise Address: MAGHAWAY TALISAY
Billing Address: MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	387556GS6	Pole No	:	0547586
Serial No	:	2003154483	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9122
Period From	:	03-12-2017	Prev Rdg	:	9093
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	100	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	149.11
Transmission Charge	0.3858/kWh	11.19
System Loss Charge	0.7518/kWh	21.80
Sub-Total		182.10
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.08	- 175.55
Sub-Total		- 175.55
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.72
Transmission		0.25
System Loss		1.34
Distribution		10.56
Others		- 14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		21.99
CURRENT BILL - APRIL 2017		116.52
TOTAL AMOUNT DUE		116.00

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 109.00

Your monthly electricity consumption chart

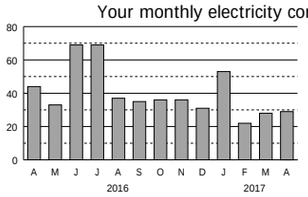

Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.52		
Less : VAT	7.71		
Amount Net of VAT	108.81		
Less: BIR 2306	3.22		
BIR 2307	1.90	VATable Sales	94.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.28
Amount Due	103.69	VAT Zero Rated Sales	0.00
Add : VAT	7.71	VAT Amount	7.71
TOTAL AMOUNT DUE	111.40	TOTAL SALES	116.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/31600/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 894833133799

CAPARIDA,NERVA L
Premise Address: MAGHAWAY TALISAY
Billing Address: MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-89-728-8	8948230000-4	04/28/2017	APRIL/2017	116.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

89482300004 BC08/530.3/31600/0/31/04-15-2017/72 5,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383642130797

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306531

38391300001

Date : 04-15-2017

BC08/530.3/31700/0547586/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3839130000-1

Collection Ref. Code : 1837-74-593-5

Customer Information----------

Name : SEGUNDINO,ELISA

Premise Address: MAGHAWAY TALISAY
Billing Address: MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	387615GS6	Pole No	:	0547586
Serial No	:	2003154305	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4656
Period From	:	03-12-2017	Prev Rdg	:	4629
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	100	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	138.82
Transmission Charge	0.3858/kWh	10.42
System Loss Charge	0.7518/kWh	20.30
Sub-Total		169.54
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 251.80	- 163.67
Surcharge	0.02 of 197.50	3.95
Sub-Total		- 159.72
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		9.04
Transmission		0.24
System Loss		1.27
Distribution		9.87
Others		- 12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.01
CURRENT BILL - APRIL 2017		113.09
TOTAL AMOUNT DUE		112.65

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 198.00

Your monthly electricity consumption chart

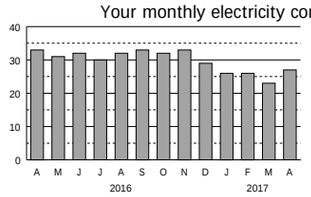

Avg Monthly Usage : 29.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.09		
Less : VAT	7.68		
Amount Net of VAT	105.41		
Less: BIR 2306	3.20		
BIR 2307	1.85	VATable Sales	92.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.33
Amount Due	100.36	VAT Zero Rated Sales	0.00
Add : VAT	7.68	VAT Amount	7.68
TOTAL AMOUNT DUE	108.04	TOTAL SALES	113.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/31700/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 383642130797

SEGUNDINO,ELISA
Premise Address: MAGHAWAY TALISAY
Billing Address: MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-74-593-5	3839130000-1	04/28/2017	APRIL/2017	112.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38391300001 BC08/530.3/31700/0/31/04-15-2017/72 5,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932520048046

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313876

93242300007

Date : 04-15-2017

BC08/530.3/31800/0547586/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9324230000-7

Collection Ref. Code : 1811-23-131-4

Customer Information----------

Name : CABARLES,LUCIA T.

Premise Address: TRUCKER MAGHAWAY Talisay
Billing Address: TRUCKER MAGHAWAY Talisay

TIN :

Metering Information----------

Meter No	:	150560WS6	Pole No	:	0547586
Serial No	:	45597322	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	17793
Period From	:	03-12-2017	Prev Rdg	:	17676
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	200	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	601.57
Transmission Charge	0.3858/kWh	45.14
System Loss Charge	0.7518/kWh	87.96
Sub-Total		734.67
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.71
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 826.50	16.53
Sub-Total		29.26
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		39.18
Transmission		1.03
System Loss		5.42
Distribution		40.77
Others		4.17
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		151.83
CURRENT BILL - APRIL 2017		1,255.53
TOTAL AMOUNT DUE		1,255.01

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 827.00

Your monthly electricity consumption chart

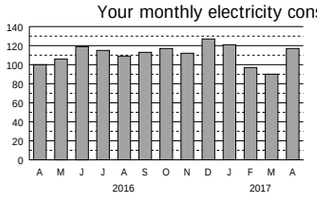

Avg Monthly Usage : 111.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,255.53		
Less : VAT	90.57		
Amount Net of VAT	1,164.96		
Less: BIR 2306	37.75		
BIR 2307	22.18	VATable Sales	1,103.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.26
Amount Due	1,105.03	VAT Zero Rated Sales	0.00
Add : VAT	90.57	VAT Amount	90.57
TOTAL AMOUNT DUE	1,195.60	TOTAL SALES	1,255.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/31800/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 932520048046

CABARLES,LUCIA T.
Premise Address: TRUCKER MAGHAWAY Talisay
Billing Address: TRUCKER MAGHAWAY Talisay

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-23-131-4	9324230000-7	04/28/2017	APRIL/2017	1,255.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93242300007

BC08/530.3/31800/0/31/04-15-2017/72

5,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852633137340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307236

85281300005

Date : 04-15-2017

BC08/530.3/31900/0547586/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8528130000-5

Collection Ref. Code : 1837-39-152-1

Customer Information----------

Name : OBRADOR,MERALUNA C.

Premise Address: MAGHAWAY, Talisay

Billing Address: MAGHAWAY, Talisay

TIN :

Metering Information----------

Meter No	:	387445GS6	Pole No	:	0547586
Serial No	:	2003154275	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8996
Period From	:	03-12-2017	Prev Rdg	:	8919
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	200	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	395.90
Transmission Charge	0.3858/kWh	29.71
System Loss Charge	0.7518/kWh	57.89
Sub-Total		483.50
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 708.83	- 106.32
Sub-Total		- 106.32
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		25.79
Transmission		0.68
System Loss		3.57
Distribution		27.04
Others		- 8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		88.57
CURRENT BILL - APRIL 2017		691.08
TOTAL AMOUNT DUE		690.55

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 1,095.00

Your monthly electricity consumption chart

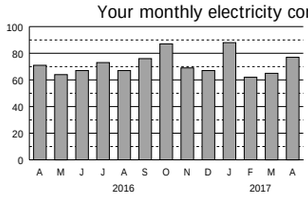

Avg Monthly Usage : 71.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.08		
Less : VAT	48.88		
Amount Net of VAT	642.20		
Less: BIR 2306	20.37		
BIR 2307	12.11	VATable Sales	602.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.69
Amount Due	609.72	VAT Zero Rated Sales	0.00
Add : VAT	48.88	VAT Amount	48.88
TOTAL AMOUNT DUE	658.60	TOTAL SALES	691.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/31900/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 852633137340

OBRADOR,MERALUNA C.

Premise Address: MAGHAWAY, Talisay

Billing Address: MAGHAWAY, Talisay

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-39-152-1	8528130000-5	04/28/2017	APRIL/2017	690.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85281300005

BC08/530.3/31900/0/31/04-15-2017/72

5,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929142961388
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92938664239

1009313390
Date : 04-15-2017
BC08/530.3/32410/0547320/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9293866423-9
Collection Ref. Code : 1861-92-806-8

Customer Information----------
Name : IBO,JANETH RITA
Premise Address: PROPER MAGHAWAY TALISAY CITY
Billing Address: PROPER MAGHAWAY TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1113752	Pole No	:	0547320
Serial No	:	40049783	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2072
Period From	:	03-12-2017	Prev Rdg	:	1970
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	240	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	524.44
Transmission Charge	0.3858/kWh	39.35
System Loss Charge	0.7518/kWh	76.68
Sub-Total		640.47
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.08
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		11.10
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		34.16
Transmission		0.90
System Loss		4.74
Distribution		35.62
Others		1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		130.66
CURRENT BILL - APRIL 2017		1,079.08
TOTAL AMOUNT DUE		1,078.93

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 16, 2017 - 1,614.00

Your monthly electricity consumption chart

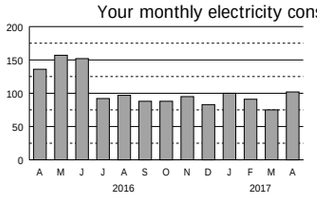

Avg Monthly Usage : 104.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,079.08		
Less : VAT	77.32		
Amount Net of VAT	1,001.76		
Less: BIR 2306	32.22		
BIR 2307	19.06	VATable Sales	948.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.34
Amount Due	950.48	VAT Zero Rated Sales	0.00
Add : VAT	77.32	VAT Amount	77.32
TOTAL AMOUNT DUE	1,027.80	TOTAL SALES	1,079.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/32410/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 929142961388

IBO,JANETH RITA
Premise Address: PROPER MAGHAWAY TALISAY CITY
Billing Address: PROPER MAGHAWAY TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-92-806-8	9293866423-9	04/28/2017	APRIL/2017	1,078.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

92938664239

BC08/530.3/32410/0/31/04-15-2017/72

5,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052221649118

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307510

05261300007

Date : 04-15-2017

BC08/530.3/32500/0547320/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0526130000-7

Collection Ref. Code : 1839-20-113-4

Customer Information----------

Name : CABATAS,LEONARDO

Premise Address: MAGHAWAY TALISAY
Billing Address: MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	182880DS6	Pole No	:	0547320
Serial No	:	10693335	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	99464
Period From	:	03-12-2017	Prev Rdg	:	99433
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	0	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	159.39
Transmission Charge	0.3858/kWh	11.96
System Loss Charge	0.7518/kWh	23.31
Sub-Total		194.66
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 288.37	- 144.19
Surcharge	0.02 of 118.50	2.37
Sub-Total		- 141.82
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		10.38
Transmission		0.28
System Loss		1.44
Distribution		11.25
Others		- 11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.54
CURRENT BILL - APRIL 2017		174.09
TOTAL AMOUNT DUE		173.49

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 8, 2017 - 119.00

Your monthly electricity consumption chart

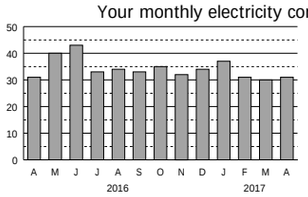

Avg Monthly Usage : 34.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	174.09		
Less : VAT	12.04		
Amount Net of VAT	162.05		
Less: BIR 2306	5.01		
BIR 2307	2.95	VATable Sales	146.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.50
Amount Due	154.09	VAT Zero Rated Sales	0.00
Add : VAT	12.04	VAT Amount	12.04
TOTAL AMOUNT DUE	166.13	TOTAL SALES	174.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/32500/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 052221649118

CABATAS,LEONARDO
Premise Address: MAGHAWAY TALISAY
Billing Address: MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-20-113-4	0526130000-7	04/28/2017	APRIL/2017	173.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

05261300007 BC08/530.3/32500/0/31/04-15-2017/72 5,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792697208466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310383

79212300002

Date : 04-15-2017

BC08/530.3/32600/0547320/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7921230000-2

Collection Ref. Code : 1829-86-485-8

Customer Information----------

Name : GUDIO,CELSO C

Premise Address: MAGHAWAY TALISAY

Billing Address: MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	220875WS6	Pole No	:	0547320
Serial No	:	47642554	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	19310
Period From	:	03-12-2017	Prev Rdg	:	19171
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	185	Billed kWh	:	139

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	714.68
Transmission Charge	0.3858/kWh	53.63
System Loss Charge	0.7518/kWh	104.50
Sub-Total		872.81
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.10
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,212.00	24.24
Sub-Total		39.36
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		46.56
Transmission		1.23
System Loss		6.46
Distribution		48.33
Others		5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		180.90
CURRENT BILL - APRIL 2017		1,495.79
TOTAL AMOUNT DUE		1,494.93

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 1,213.00

Your monthly electricity consumption chart

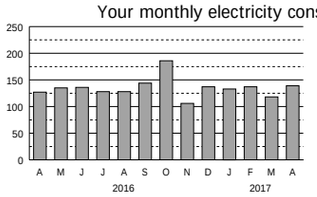

Avg Monthly Usage : 134.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,495.79		
Less : VAT	108.09		
Amount Net of VAT	1,387.70		
Less: BIR 2306	45.04		
BIR 2307	26.43	VATable Sales	1,314.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.81
Amount Due	1,316.23	VAT Zero Rated Sales	0.00
Add : VAT	108.09	VAT Amount	108.09
TOTAL AMOUNT DUE	1,424.32	TOTAL SALES	1,495.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/32600/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 792697208466

GUDIO,CELSO C

Premise Address: MAGHAWAY TALISAY

Billing Address: MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-86-485-8	7921230000-2	04/28/2017	APRIL/2017	1,494.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79212300002

BC08/530.3/32600/0/31/04-15-2017/72

5,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747516450250

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304541

74717569391

Date : 04-15-2017

BC08/530.3/32610/0547320/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7471756939-1

Collection Ref. Code : 1861-93-731-8

Customer Information----------

Name : URIARTE,RONALDO GUDIO

Premise Address: PROPER MAGHAWAY, TALISAY CITY
Billing Address: PROPER MAGHAWAY, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1115955	Pole No	:	0547320
Serial No	:	40074432	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	764
Period From	:	03-12-2017	Prev Rdg	:	716
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	140	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	246.80
Transmission Charge	0.3858/kWh	18.52
System Loss Charge	0.7518/kWh	36.09
Sub-Total		301.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 443.76	- 177.50
Sub-Total		- 177.50
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		16.09
Transmission		0.43
System Loss		2.22
Distribution		17.08
Others		- 14.17
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.84
CURRENT BILL - APRIL 2017		312.10
TOTAL AMOUNT DUE		311.17

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 17, 2017 - 184.00

Your monthly electricity consumption chart

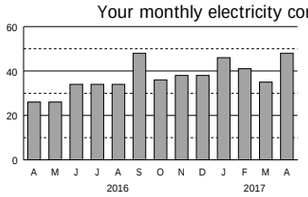

Avg Monthly Usage : 37.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.10		
Less : VAT	21.65		
Amount Net of VAT	290.45		
Less: BIR 2306	9.01		
BIR 2307	5.35	VATable Sales	266.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.19
Amount Due	276.09	VAT Zero Rated Sales	0.00
Add : VAT	21.65	VAT Amount	21.65
TOTAL AMOUNT DUE	297.74	TOTAL SALES	312.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/32610/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 747516450250

URIARTE,RONALDO GUDIO
Premise Address: PROPER MAGHAWAY, TALISAY CITY
Billing Address: PROPER MAGHAWAY, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-93-731-8	7471756939-1	04/28/2017	APRIL/2017	311.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

74717569391 BC08/530.3/32610/0/31/04-15-2017/72 5,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842294712843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302762

84261300002

Date : 04-15-2017

BC08/530.3/32900/0547320/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8426130000-2

Collection Ref. Code : 1839-20-086-3

Customer Information----------

Name : CAPARIDA,VICENTE

Premise Address: MAGHAWAY TALISAY MAGHAWAY CHAPEL
Billing Address: MAGHAWAY TALISAY MAGHAWAY CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1059026	Pole No	:	0547320
Serial No	:	125289246	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1389
Period From	:	03-12-2017	Prev Rdg	:	1336
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	0	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	272.50
Transmission Charge	0.3858/kWh	20.45
System Loss Charge	0.7518/kWh	39.85
Sub-Total		332.80
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 489.45	- 146.84
Sub-Total		- 146.84
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		17.74
Transmission		0.47
System Loss		2.45
Distribution		18.80
Others		- 11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.78
CURRENT BILL - APRIL 2017		397.39
TOTAL AMOUNT DUE		396.60

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 189.00

Your monthly electricity consumption chart

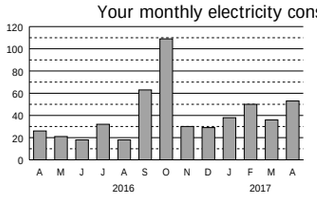

Avg Monthly Usage : 40.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.39		
Less : VAT	27.83		
Amount Net of VAT	369.56		
Less: BIR 2306	11.59		
BIR 2307	6.89	VATable Sales	342.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.95
Amount Due	351.08	VAT Zero Rated Sales	0.00
Add : VAT	27.83	VAT Amount	27.83
TOTAL AMOUNT DUE	378.91	TOTAL SALES	397.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/32900/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 842294712843

CAPARIDA,VICENTE

Premise Address: MAGHAWAY TALISAY MAGHAWAY CHAPEL
Billing Address: MAGHAWAY TALISAY MAGHAWAY CHAPEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-20-086-3	8426130000-2	04/28/2017	APRIL/2017	396.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84261300002

BC08/530.3/32900/0/31/04-15-2017/72

5,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945157670791

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304221

94503300009

Date : 04-15-2017

BC08/530.3/33000/0547320/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9450330000-9

Collection Ref. Code : 1825-75-962-6

Customer Information----------

Name : CABATAS,AQUILINA

Premise Address: MAGHAWAY TALISAY
Billing Address: MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	182881DS6	Pole No	:	0547320
Serial No	:	11530916	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	88154
Period From	:	03-12-2017	Prev Rdg	:	88097
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	90	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	293.07
Transmission Charge	0.3858/kWh	21.99
System Loss Charge	0.7518/kWh	42.85
Sub-Total		357.91
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 526.00	- 157.80
Sub-Total		- 157.80
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		19.09
Transmission		0.50
System Loss		2.65
Distribution		20.17
Others		- 12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		58.91
CURRENT BILL - APRIL 2017		427.11
TOTAL AMOUNT DUE		426.28

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 259.00

Your monthly electricity consumption chart

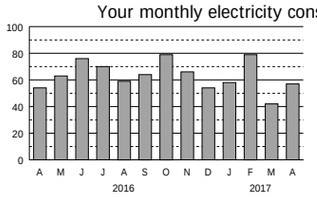

Avg Monthly Usage : 63.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.11		
Less : VAT	29.91		
Amount Net of VAT	397.20		
Less: BIR 2306	12.48		
BIR 2307	7.40	VATable Sales	368.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.00
Amount Due	377.32	VAT Zero Rated Sales	0.00
Add : VAT	29.91	VAT Amount	29.91
TOTAL AMOUNT DUE	407.23	TOTAL SALES	427.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/33000/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 945157670791

CABATAS,AQUILINA
Premise Address: MAGHAWAY TALISAY
Billing Address: MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-75-962-6	9450330000-9	04/28/2017	APRIL/2017	426.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94503300009

BC08/530.3/33000/0/31/04-15-2017/72

5,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792485882155

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310313

79206920864

Date : 04-15-2017

BC08/530.3/33110/0547306/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7920692086-4

Collection Ref. Code : 1855-52-560-7

Customer Information----------

Name : REQUILME,ARGELYN LABRADOR

Premise Address: PROPER MAGHAWAY TALISAY
Billing Address: PROPER MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1091542	Pole No	:	0547306
Serial No	:	40044139	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	396
Period From	:	03-12-2017	Prev Rdg	:	381
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	236	Billed kWh	:	15

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	77.12
Transmission Charge	0.3858/kWh	5.79
System Loss Charge	0.7518/kWh	11.28
Sub-Total		94.19
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 137.11	- 137.11
Surcharge	0.02 of 12.50	0.25
Sub-Total		- 136.86
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.02
Transmission		0.14
System Loss		0.70
Distribution		5.75
Others		- 10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.81
CURRENT BILL - APRIL 2017		13.06
TOTAL AMOUNT DUE		25.31

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 121.00

Your monthly electricity consumption chart

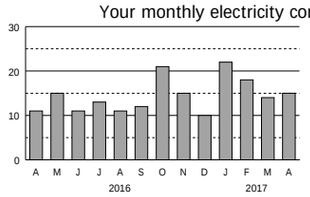

Avg Monthly Usage : 14.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.06		
Less : VAT	0.63		
Amount Net of VAT	12.43		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.18
Amount Due	12.05	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	12.68	TOTAL SALES	13.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/33110/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 792485882155

REQUILME,ARGELYN LABRADOR
Premise Address: PROPER MAGHAWAY TALISAY
Billing Address: PROPER MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-52-560-7	7920692086-4	04/28/2017	APRIL/2017	25.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79206920864

BC08/530.3/33110/0/31/04-15-2017/72

5,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015319803280

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306160

01571319324

Date : 04-15-2017

BC08/530.3/33220/0547306/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0157131932-4

Collection Ref. Code : 1853-23-515-6

Customer Information----------

Name : CUBERO,ROLITO CANETE

Premise Address: SITIO BULAHAN MAGHAWAY TALISAY
Billing Address: SITIO BULAHAN MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	560270 GS6	Pole No	:	0547306
Serial No	:	97035646	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2852
Period From	:	03-12-2017	Prev Rdg	:	2811
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	210.81
Transmission Charge	0.3858/kWh	15.82
System Loss Charge	0.7518/kWh	30.82
Sub-Total		257.45
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 379.75	- 151.90
Surcharge	0.02 of 413.50	8.27
Sub-Total		- 143.63
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		1.90
Distribution		14.68
Others		- 11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.24
CURRENT BILL - APRIL 2017		276.36
TOTAL AMOUNT DUE		274.86

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 11, 2017 - 415.00

Your monthly electricity consumption chart

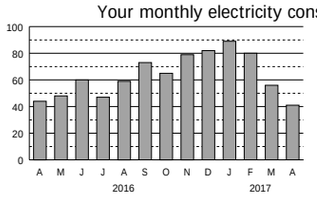

Avg Monthly Usage : 63.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	276.36		
Less : VAT	19.53		
Amount Net of VAT	256.83		
Less: BIR 2306	8.15		
BIR 2307	4.75	VATable Sales	236.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.71
Amount Due	243.93	VAT Zero Rated Sales	0.00
Add : VAT	19.53	VAT Amount	19.53
TOTAL AMOUNT DUE	263.46	TOTAL SALES	276.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/33220/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 015319803280

CUBERO,ROLITO CANETE
Premise Address: SITIO BULAHAN MAGHAWAY TALISAY
Billing Address: SITIO BULAHAN MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-23-515-6	0157131932-4	04/28/2017	APRIL/2017	274.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

01571319324

BC08/530.3/33220/0/31/04-15-2017/72

5,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243704176898

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304035

24376636296

Date : 04-15-2017

BC08/530.3/33230/0547306/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2437663629-6

Collection Ref. Code : 1853-23-158-4

Customer Information----------

Name : CABATAS,LEONORA RABAGO

Premise Address: PROPER MAGHAWAY
Billing Address: PROPER MAGHAWAY

TIN :

Metering Information----------

Meter No	:	MTR1091541	Pole No	:	0547306
Serial No	:	40044138	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	939
Period From	:	03-12-2017	Prev Rdg	:	908
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	159.39
Transmission Charge	0.3858/kWh	11.96
System Loss Charge	0.7518/kWh	23.31
Sub-Total		194.66
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 288.37	- 144.19
Surcharge	0.02 of 403.50	8.07
Sub-Total		- 136.12
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.38
Transmission		0.28
System Loss		1.44
Distribution		11.25
Others		- 10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.26
CURRENT BILL - APRIL 2017		180.51
TOTAL AMOUNT DUE		180.07

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 30, 2017 - 404.00

Your monthly electricity consumption chart

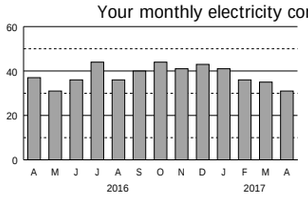

Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.51		
Less : VAT	12.73		
Amount Net of VAT	167.78		
Less: BIR 2306	5.30		
BIR 2307	3.06	VATable Sales	152.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.53
Amount Due	159.42	VAT Zero Rated Sales	0.00
Add : VAT	12.73	VAT Amount	12.73
TOTAL AMOUNT DUE	172.15	TOTAL SALES	180.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/33230/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 243704176898

CABATAS,LEONORA RABAGO
Premise Address: PROPER MAGHAWAY
Billing Address: PROPER MAGHAWAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-23-158-4	2437663629-6	04/28/2017	APRIL/2017	180.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

24376636296

BC08/530.3/33230/0/31/04-15-2017/72

5,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599297255606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

59920160187

1009312578

Date : 04-15-2017

BC08/530.3/33340/0547306/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5992016018-7

Collection Ref. Code : 1851-96-131-3

Customer Information----------

Name : CABATAS,DAISY ABABA

Premise Address: PROPER MAGHAWAY

Billing Address: PROPER MAGHAWAY

TIN :

Metering Information----------

Meter No	:	539066 GS6	Pole No	:	0547306
Serial No	:	75466723	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4664
Period From	:	03-12-2017	Prev Rdg	:	4606
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	298.21
Transmission Charge	0.3858/kWh	22.38
System Loss Charge	0.7518/kWh	43.60
Sub-Total		364.19
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 535.14	- 160.54
Sub-Total		- 160.54
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		19.42
Transmission		0.51
System Loss		2.70
Distribution		20.51
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		59.93
CURRENT BILL - APRIL 2017		434.53
TOTAL AMOUNT DUE		434.34

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 362.00

Your monthly electricity consumption chart

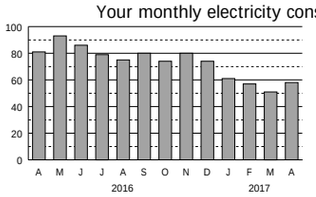

Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.53		
Less : VAT	30.42		
Amount Net of VAT	404.11		
Less: BIR 2306	12.69		
BIR 2307	7.53	VATable Sales	374.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.51
Amount Due	383.89	VAT Zero Rated Sales	0.00
Add : VAT	30.42	VAT Amount	30.42
TOTAL AMOUNT DUE	414.31	TOTAL SALES	434.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/33340/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 599297255606

CABATAS,DAISY ABABA

Premise Address: PROPER MAGHAWAY

Billing Address: PROPER MAGHAWAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-96-131-3	5992016018-7	04/28/2017	APRIL/2017	434.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59920160187

BC08/530.3/33340/0/31/04-15-2017/72

5,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750791911284

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306024

75002679019

Date : 04-15-2017

BC08/530.3/33500/0547313/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7500267901-9

Collection Ref. Code : 1849-36-797-3

Customer Information----------

Name : CABATAS,ROLANDO MANCIA

Premise Address: PROPER MAGHAWAY
Billing Address: PROPER MAGHAWAY

TIN :

Metering Information----------

Meter No	:	MTR1157375	Pole No	:	0547313
Serial No	:	133493494	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	382
Period From	:	03-12-2017	Prev Rdg	:	368
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	111	Billed kWh	:	14

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	71.98
Transmission Charge	0.3858/kWh	5.40
System Loss Charge	0.7518/kWh	10.53
Sub-Total		87.91
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 127.97	- 127.97
Sub-Total		- 127.97
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.69
Transmission		0.13
System Loss		0.64
Distribution		5.41
Others		- 10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.30
CURRENT BILL - APRIL 2017		12.30
TOTAL AMOUNT DUE		12.30

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 24, 2017 - 7.73

Your monthly electricity consumption chart

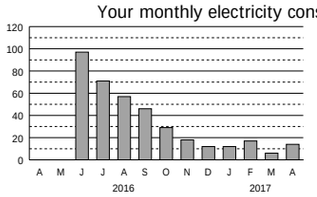

Avg Monthly Usage : 29.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.30		
Less : VAT	0.60		
Amount Net of VAT	11.70		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.70
Amount Due	11.34	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.94	TOTAL SALES	12.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/33500/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 750791911284

CABATAS,ROLANDO MANCIA
Premise Address: PROPER MAGHAWAY
Billing Address: PROPER MAGHAWAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-36-797-3	7500267901-9	04/28/2017	APRIL/2017	12.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

75002679019

BC08/530.3/33500/0/31/04-15-2017/72

5,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384122393544

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306993

38473692952

Date : 04-15-2017

BC08/530.3/33600/0547313/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3847369295-2

Collection Ref. Code : 1851-34-449-7

Customer Information----------

Name : CABATAS,RICHARD MANCIA

Premise Address: PROPER MAGHAWAY
Billing Address: PROPER MAGHAWAY

TIN :

Metering Information----------

Meter No	:	513405 GS6	Pole No	:	0547313
Serial No	:	59331029	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3511
Period From	:	03-12-2017	Prev Rdg	:	3446
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	334.20
Transmission Charge	0.3858/kWh	25.08
System Loss Charge	0.7518/kWh	48.87
Sub-Total		408.15
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 599.14	- 119.83
Surcharge	0.02 of 406.50	8.13
Sub-Total		- 111.70
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		21.77
Transmission		0.58
System Loss		3.01
Distribution		22.92
Others		- 8.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.30
CURRENT BILL - APRIL 2017		560.74
TOTAL AMOUNT DUE		557.21

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 3, 2017 - 410.00

Your monthly electricity consumption chart

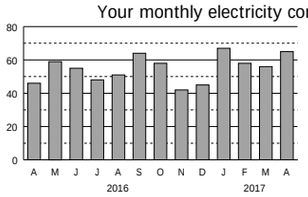

Avg Monthly Usage : 54.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.74		
Less : VAT	39.89		
Amount Net of VAT	520.85		
Less: BIR 2306	16.62		
BIR 2307	9.80	VATable Sales	487.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.41
Amount Due	494.43	VAT Zero Rated Sales	0.00
Add : VAT	39.89	VAT Amount	39.89
TOTAL AMOUNT DUE	534.32	TOTAL SALES	560.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/33600/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 384122393544

CABATAS,RICHARD MANCIA
Premise Address: PROPER MAGHAWAY
Billing Address: PROPER MAGHAWAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-34-449-7	3847369295-2	04/28/2017	APRIL/2017	557.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

38473692952

BC08/530.3/33600/0/31/04-15-2017/72

5,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906664994559

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301960

90624213915

Date : 04-15-2017

BC08/530.3/33700/0547313/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9062421391-5

Collection Ref. Code : 1849-54-449-2

Customer Information----------

Name : EMPUERTO,CHERRYLYN CABATAS

Premise Address: SITIO PROPER
Billing Address: SITIO PROPER

TIN :

Metering Information----------

Meter No	:	490888 GS6	Pole No	:	0547313
Serial No	:	79276838	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4326
Period From	:	03-12-2017	Prev Rdg	:	4254
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:		Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	370.20
Transmission Charge	0.3858/kWh	27.78
System Loss Charge	0.7518/kWh	54.13
Sub-Total		452.11
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 663.12	- 99.47
Sub-Total		- 99.47
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		24.11
Transmission		0.64
System Loss		3.34
Distribution		25.32
Others		- 7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		82.85
CURRENT BILL - APRIL 2017		646.50
TOTAL AMOUNT DUE		646.50

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 1,027.98

Your monthly electricity consumption chart

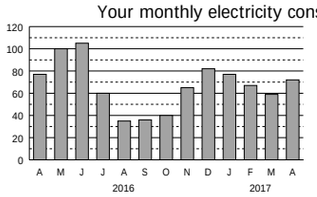

Avg Monthly Usage : 67.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.50		
Less : VAT	45.74		
Amount Net of VAT	600.76		
Less: BIR 2306	19.07		
BIR 2307	11.33	VATable Sales	563.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.11
Amount Due	570.36	VAT Zero Rated Sales	0.00
Add : VAT	45.74	VAT Amount	45.74
TOTAL AMOUNT DUE	616.10	TOTAL SALES	646.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/33700/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 906664994559

EMPUERTO,CHERRYLYN CABATAS
Premise Address: SITIO PROPER
Billing Address: SITIO PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-54-449-2	9062421391-5	04/28/2017	APRIL/2017	646.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90624213915

BC08/530.3/33700/0/31/04-15-2017/72

5,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037558525665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300927

03792300000

Date : 04-15-2017

BC08/530.3/33800/0547621/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0379230000-0

Collection Ref. Code : 1845-42-452-2

Customer Information----------

Name : ELEQUIN,MARISA C

Premise Address: PROPER MAGHAWAY TALISAY

Billing Address: PROPER MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1167298	Pole No	:	0547621
Serial No	:	85057679	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	709
Period From	:	03-12-2017	Prev Rdg	:	611
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	330	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	503.88
Transmission Charge	0.3858/kWh	37.81
System Loss Charge	0.7518/kWh	73.68
Sub-Total		615.37
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 900.78	- 45.04
Sub-Total		- 45.04
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		32.82
Transmission		0.87
System Loss		4.56
Distribution		34.25
Others		- 3.12
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		120.35
CURRENT BILL - APRIL 2017		976.09
TOTAL AMOUNT DUE		975.76

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 16, 2017 - 679.00

Your monthly electricity consumption chart

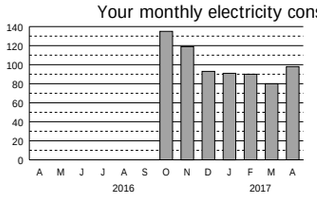

Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	976.09		
Less : VAT	69.38		
Amount Net of VAT	906.71		
Less: BIR 2306	28.90		
BIR 2307	17.20	VATable Sales	855.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.97
Amount Due	860.61	VAT Zero Rated Sales	0.00
Add : VAT	69.38	VAT Amount	69.38
TOTAL AMOUNT DUE	929.99	TOTAL SALES	976.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/33800/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 037558525665

ELEQUIN,MARISA C

Premise Address: PROPER MAGHAWAY TALISAY

Billing Address: PROPER MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-42-452-2	0379230000-0	04/28/2017	APRIL/2017	975.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03792300000 BC08/530.3/33800/0/31/04-15-2017/72 5,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959977989792

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310836

95920236759

Date : 04-15-2017

BC08/530.3/34010/0547313/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9592023675-9

Collection Ref. Code : 1863-54-278-7

Customer Information----------

Name : CABATAS,DAISY ABABA

Premise Address: PROPER MAGHAWAY TALISAY CITY
Billing Address: PROPER MAGHAWAY TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1103906	Pole No	:	0547313
Serial No	:	40046957	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1698
Period From	:	03-12-2017	Prev Rdg	:	1626
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	222	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	370.20
Transmission Charge	0.3858/kWh	27.78
System Loss Charge	0.7518/kWh	54.13
Sub-Total		452.11
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 663.12	- 99.47
Sub-Total		- 99.47
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		24.11
Transmission		0.64
System Loss		3.34
Distribution		25.32
Others		- 7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		82.85
CURRENT BILL - APRIL 2017		646.50
TOTAL AMOUNT DUE		645.87

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 17, 2017 - 383.00

Your monthly electricity consumption chart

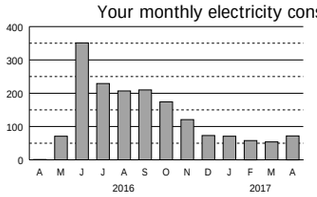

Avg Monthly Usage : 130.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.50		
Less : VAT	45.74		
Amount Net of VAT	600.76		
Less: BIR 2306	19.07		
BIR 2307	11.33	VATable Sales	563.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.11
Amount Due	570.36	VAT Zero Rated Sales	0.00
Add : VAT	45.74	VAT Amount	45.74
TOTAL AMOUNT DUE	616.10	TOTAL SALES	646.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/34010/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 959977989792

CABATAS,DAISY ABABA
Premise Address: PROPER MAGHAWAY TALISAY CITY
Billing Address: PROPER MAGHAWAY TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-54-278-7	9592023675-9	04/28/2017	APRIL/2017	645.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

95920236759

BC08/530.3/34010/0/31/04-15-2017/72

5,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952487780625

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308158

95281300004

Date : 04-15-2017

BC08/530.3/34100/0547313/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9528130000-4

Collection Ref. Code : 1837-40-437-2

Customer Information----------

Name : SILAYA,ESTELLA T.

Premise Address: MAGHAWAY, Talisay
Billing Address: MAGHAWAY, Talisay

TIN :

Metering Information----------

Meter No	:	338247GS6	Pole No	:	0547313
Serial No	:	47690439	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	21160
Period From	:	03-12-2017	Prev Rdg	:	21108
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	240	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	267.36
Transmission Charge	0.3858/kWh	20.06
System Loss Charge	0.7518/kWh	39.09
Sub-Total		326.51
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 480.29	- 144.09
Sub-Total		- 144.09
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		17.41
Transmission		0.46
System Loss		2.40
Distribution		18.45
Others		- 11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.76
CURRENT BILL - APRIL 2017		389.96
TOTAL AMOUNT DUE		389.65

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 16, 2017 - 764.00

Your monthly electricity consumption chart

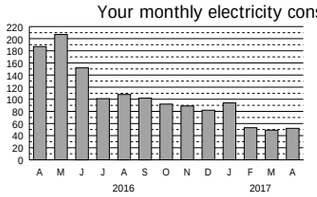

Avg Monthly Usage : 105.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	389.96		
Less : VAT	27.30		
Amount Net of VAT	362.66		
Less: BIR 2306	11.36		
BIR 2307	6.76	VATable Sales	336.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.46
Amount Due	344.54	VAT Zero Rated Sales	0.00
Add : VAT	27.30	VAT Amount	27.30
TOTAL AMOUNT DUE	371.84	TOTAL SALES	389.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/34100/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 952487780625

SILAYA,ESTELLA T.
Premise Address: MAGHAWAY, Talisay
Billing Address: MAGHAWAY, Talisay

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-40-437-2	9528130000-4	04/28/2017	APRIL/2017	389.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95281300004

BC08/530.3/34100/0/31/04-15-2017/72

5,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227606940187

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311530

22792300000

Date : 04-15-2017

BC08/530.3/34200/0547313/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2279230000-0

Collection Ref. Code : 1833-19-935-9

Customer Information----------

Name : CABATAS,LETECIA RABAGO

Premise Address: MAGHAWAY TALISAY
Billing Address: MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	401455GS6	Pole No	:	0547313
Serial No	:	2003223967	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	17074
Period From	:	03-12-2017	Prev Rdg	:	16940
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	100	Billed kWh	:	134

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 291.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	688.97
Transmission Charge	0.3858/kWh	51.70
System Loss Charge	0.7518/kWh	100.74
Sub-Total		841.41
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.55
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		14.57
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		44.88
Transmission		1.18
System Loss		6.22
Distribution		46.61
Others		2.49
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		171.45
CURRENT BILL - APRIL 2017		1,415.84
TOTAL AMOUNT DUE		1,124.56

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 2,600.00

Your monthly electricity consumption chart

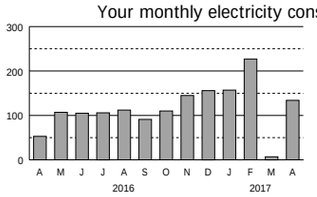

Avg Monthly Usage : 116.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,415.84		
Less : VAT	101.38		
Amount Net of VAT	1,314.46		
Less: BIR 2306	42.25		
BIR 2307	25.01	VATable Sales	1,244.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.07
Amount Due	1,247.20	VAT Zero Rated Sales	0.00
Add : VAT	101.38	VAT Amount	101.38
TOTAL AMOUNT DUE	1,348.58	TOTAL SALES	1,415.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/34200/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 227606940187

CABATAS,LETECIA RABAGO
Premise Address: MAGHAWAY TALISAY
Billing Address: MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-19-935-9	2279230000-0	04/28/2017	APRIL/2017	1,124.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

22792300000

BC08/530.3/34200/0/31/04-15-2017/72

5,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815695680508

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81592300008

BILLING STATEMENT

1009305780

Date : 04-15-2017

BC08/530.3/34300/0547313/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8159230000-8

Collection Ref. Code : 1825-66-986-4

Customer Information----------

Name : CABATAS,ORCISIO

Premise Address: MAGHAWAY TALISAY
Billing Address: MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	387467GS6	Pole No	:	0547313
Serial No	:	2003154682	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7905
Period From	:	03-12-2017	Prev Rdg	:	7864
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	70	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	210.81
Transmission Charge	0.3858/kWh	15.82
System Loss Charge	0.7518/kWh	30.82
Sub-Total		257.45
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 379.75	- 151.90
Surcharge	0.02 of 208.00	4.16
Sub-Total		- 147.74
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		1.90
Distribution		14.68
Others		- 11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.73
CURRENT BILL - APRIL 2017		271.74
TOTAL AMOUNT DUE		270.95

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 6, 2017 - 209.00

Your monthly electricity consumption chart

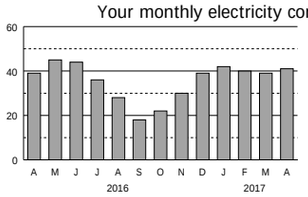

Avg Monthly Usage : 35.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	271.74		
Less : VAT	19.04		
Amount Net of VAT	252.70		
Less: BIR 2306	7.94		
BIR 2307	4.66	VATable Sales	232.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.69
Amount Due	240.10	VAT Zero Rated Sales	0.00
Add : VAT	19.04	VAT Amount	19.04
TOTAL AMOUNT DUE	259.14	TOTAL SALES	271.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/34300/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 815695680508

CABATAS,ORCISIO
Premise Address: MAGHAWAY TALISAY
Billing Address: MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-66-986-4	8159230000-8	04/28/2017	APRIL/2017	270.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

81592300008

BC08/530.3/34300/0/31/04-15-2017/72

5,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576228559355

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

57613300003

BILLING STATEMENT

1009302792

Date : 04-15-2017

BC08/530.3/34400/0547313/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5761330000-3

Collection Ref. Code : 1827-20-920-8

Customer Information----------

Name : CABATAS,LUCIA E.

Premise Address: MAGHAWAY TALISAY
Billing Address: MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	171378DS6	Pole No	:	0547313
Serial No	:	10073650	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8362
Period From	:	03-12-2017	Prev Rdg	:	8316
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	70	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	236.51
Transmission Charge	0.3858/kWh	17.75
System Loss Charge	0.7518/kWh	34.58
Sub-Total		288.84
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 425.46	- 170.18
Surcharge	0.02 of 185.50	3.71
Sub-Total		- 166.47
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		15.40
Transmission		0.40
System Loss		2.13
Distribution		16.39
Others		- 13.13
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.39
CURRENT BILL - APRIL 2017		303.38
TOTAL AMOUNT DUE		303.01

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 186.00

Your monthly electricity consumption chart

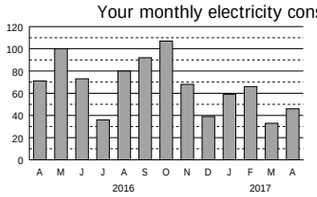

Avg Monthly Usage : 66.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.38		
Less : VAT	21.19		
Amount Net of VAT	282.19		
Less: BIR 2306	8.83		
BIR 2307	5.21	VATable Sales	258.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.20
Amount Due	268.15	VAT Zero Rated Sales	0.00
Add : VAT	21.19	VAT Amount	21.19
TOTAL AMOUNT DUE	289.34	TOTAL SALES	303.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/34400/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 576228559355

CABATAS,LUCIA E.
Premise Address: MAGHAWAY TALISAY
Billing Address: MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-20-920-8	5761330000-3	04/28/2017	APRIL/2017	303.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57613300003

BC08/530.3/34400/0/31/04-15-2017/72

5,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539601025046

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301396

53988653324

Date : 04-15-2017

BC08/530.3/34440/0547313/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5398865332-4

Collection Ref. Code : 1859-42-263-2

Customer Information----------

Name : BASNILLO,FAITH SINGCO

Premise Address: PROPER MAGHAWAY TALISAY CITY
Billing Address: PROPER MAGHAWAY TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1017704	Pole No	:	0547313
Serial No	:	121742439	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1437
Period From	:	03-12-2017	Prev Rdg	:	1383
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	114	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	277.65
Transmission Charge	0.3858/kWh	20.83
System Loss Charge	0.7518/kWh	40.60
Sub-Total		339.08
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 498.59	- 149.58
Surcharge	0.02 of 309.50	6.19
Sub-Total		- 143.39
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		18.08
Transmission		0.48
System Loss		2.51
Distribution		19.14
Others		- 11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.63
CURRENT BILL - APRIL 2017		411.83
TOTAL AMOUNT DUE		411.36

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 6, 2017 - 310.00

Your monthly electricity consumption chart

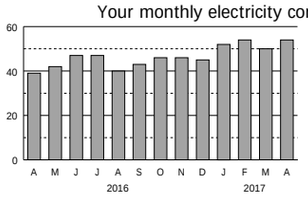

Avg Monthly Usage : 46.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.83		
Less : VAT	29.11		
Amount Net of VAT	382.72		
Less: BIR 2306	12.13		
BIR 2307	7.14	VATable Sales	355.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.52
Amount Due	363.45	VAT Zero Rated Sales	0.00
Add : VAT	29.11	VAT Amount	29.11
TOTAL AMOUNT DUE	392.56	TOTAL SALES	411.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/34440/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 539601025046

BASNILLO,FAITH SINGCO
Premise Address: PROPER MAGHAWAY TALISAY CITY
Billing Address: PROPER MAGHAWAY TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-42-263-2	5398865332-4	04/28/2017	APRIL/2017	411.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

53988653324 BC08/530.3/34440/0/31/04-15-2017/72 5,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210916591595

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303875

21015113166

Date : 04-15-2017

BC08/530.3/34450/0547313/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2101511316-6

Collection Ref. Code : 1859-52-896-1

Customer Information----------

Name : ECHAVEZ,LILIBETH TAPIC

Premise Address: PROPER MAGHAWAY TALISAY
Billing Address: PROPER MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1181284	Pole No	:	0547313
Serial No	:	40127261	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	314
Period From	:	03-12-2017	Prev Rdg	:	257
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	114	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	293.07
Transmission Charge	0.3858/kWh	21.99
System Loss Charge	0.7518/kWh	42.85
Sub-Total		357.91
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 526.00	- 157.80
Sub-Total		- 157.80
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		19.09
Transmission		0.50
System Loss		2.65
Distribution		20.17
Others		- 12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		58.91
CURRENT BILL - APRIL 2017		427.11
TOTAL AMOUNT DUE		426.84

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 17, 2017 - 505.00

Your monthly electricity consumption chart

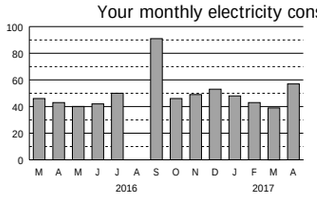

Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.11		
Less : VAT	29.91		
Amount Net of VAT	397.20		
Less: BIR 2306	12.48		
BIR 2307	7.40	VATable Sales	368.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.00
Amount Due	377.32	VAT Zero Rated Sales	0.00
Add : VAT	29.91	VAT Amount	29.91
TOTAL AMOUNT DUE	407.23	TOTAL SALES	427.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/34450/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 210916591595

ECHAVEZ,LILIBETH TAPIC
Premise Address: PROPER MAGHAWAY TALISAY
Billing Address: PROPER MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-52-896-1	2101511316-6	04/28/2017	APRIL/2017	426.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

21015113166

BC08/530.3/34450/0/31/04-15-2017/72

5,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603622931668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300386

60334405820

Date : 04-15-2017

BC08/530.3/34480/0547292/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6033440582-0

Collection Ref. Code : 1863-95-584-4

Customer Information----------

Name : BRAGO,EFREN LIBOT-LIBOT

Premise Address: PROPER MAGHAWAY TALISAY CITY

Billing Address: PROPER MAGHAWAY TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1157586	Pole No	:	0547292
Serial No	:	133494264	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	356
Period From	:	03-12-2017	Prev Rdg	:	323
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	128	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	169.67
Transmission Charge	0.3858/kWh	12.73
System Loss Charge	0.7518/kWh	24.81
Sub-Total		207.21
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 306.63	- 153.32
Sub-Total		- 153.32
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		11.05
Transmission		0.29
System Loss		1.53
Distribution		11.93
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		28.99
CURRENT BILL - APRIL 2017		182.30
TOTAL AMOUNT DUE		182.23

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 210.00

Your monthly electricity consumption chart

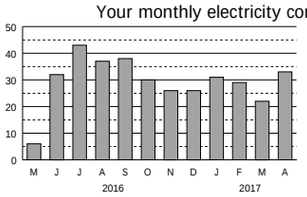

Avg Monthly Usage : 29.42kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.30		
Less : VAT	12.49		
Amount Net of VAT	169.81		
Less: BIR 2306	5.21		
BIR 2307	3.08	VATable Sales	153.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.50
Amount Due	161.52	VAT Zero Rated Sales	0.00
Add : VAT	12.49	VAT Amount	12.49
TOTAL AMOUNT DUE	174.01	TOTAL SALES	182.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/34480/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 603622931668

BRAGO,EFREN LIBOT-LIBOT

Premise Address: PROPER MAGHAWAY TALISAY CITY

Billing Address: PROPER MAGHAWAY TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-95-584-4	6033440582-0	04/28/2017	APRIL/2017	182.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60334405820 BC08/530.3/34480/0/31/04-15-2017/72 5,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915155811586
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91532300000

1009306371
Date : 04-15-2017
BC08/530.3/34600/0547292/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9153230000-0
Collection Ref. Code : 1823-19-104-5

Customer Information----------
Name : OAFER PABLO/OAFER REGINA
Premise Address: MAGHAWAY TALISAY
Billing Address: MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	293076SS6	Pole No	:	0547292
Serial No	:	27811159	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5517
Period From	:	03-12-2017	Prev Rdg	:	5485
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	120	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	164.53
Transmission Charge	0.3858/kWh	12.35
System Loss Charge	0.7518/kWh	24.06
Sub-Total		200.94
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 297.50	- 148.75
Sub-Total		- 148.75
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.71
Transmission		0.28
System Loss		1.48
Distribution		11.59
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.10
CURRENT BILL - APRIL 2017		176.85
TOTAL AMOUNT DUE		176.51

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 103.00

Your monthly electricity consumption chart

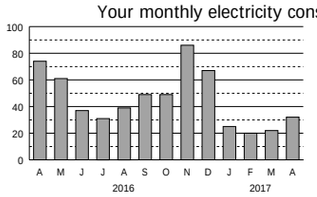

Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	176.85		
Less : VAT	12.12		
Amount Net of VAT	164.73		
Less: BIR 2306	5.04		
BIR 2307	2.99	VATable Sales	148.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.98
Amount Due	156.70	VAT Zero Rated Sales	0.00
Add : VAT	12.12	VAT Amount	12.12
TOTAL AMOUNT DUE	168.82	TOTAL SALES	176.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/34600/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 915155811586

OAFER PABLO/OAFER REGINA
Premise Address: MAGHAWAY TALISAY
Billing Address: MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-19-104-5	9153230000-0	04/28/2017	APRIL/2017	176.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

91532300000 BC08/530.3/34600/0/31/04-15-2017/72 5,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450659218136

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306454

45033300000

Date : 04-15-2017

BC08/530.3/34800/0503016/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4503330000-0

Collection Ref. Code : 1827-62-959-2

Customer Information----------

Name : CABANILLA,RICARDO C

Premise Address: MAGHAWAY TALISAY
Billing Address: MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1157256	Pole No	:	0503016
Serial No	:	133498726	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	87
Period From	:	03-12-2017	Prev Rdg	:	86
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	100	Billed kWh	:	1

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	5.14
Transmission Charge	0.3858/kWh	0.39
System Loss Charge	0.7518/kWh	0.75
Sub-Total		6.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.14	- 9.14
Surcharge	0.02 of 5.50	0.11
Sub-Total		- 9.03
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.33
Transmission		0.01
System Loss		0.04
Distribution		0.94
Others		- 0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.12
CURRENT BILL - APRIL 2017		6.23
TOTAL AMOUNT DUE		11.67

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 8, 2017 - 8.00

Your monthly electricity consumption chart

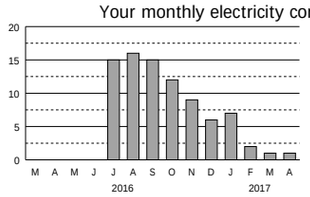

Avg Monthly Usage : 6.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.23		
Less : VAT	0.62		
Amount Net of VAT	5.61		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.50
Amount Due	5.25	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.87	TOTAL SALES	6.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/34800/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 450659218136

CABANILLA,RICARDO C
Premise Address: MAGHAWAY TALISAY
Billing Address: MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-62-959-2	4503330000-0	04/28/2017	APRIL/2017	11.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

45033300000 BC08/530.3/34800/0/31/04-15-2017/72 5,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049890572528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306326

04942300007

Date : 04-15-2017

BC08/530.3/34900/0503016/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0494230000-7

Collection Ref. Code : 1831-44-581-6

Customer Information----------

Name : ESGUERRA,BABIE EXEQUILA N

Premise Address: MAGHAWAY TALISAY

Billing Address: MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	387444GS6	Pole No	:	0503016
Serial No	:	2003154463	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12564
Period From	:	03-12-2017	Prev Rdg	:	12496
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	500	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	349.63
Transmission Charge	0.3858/kWh	26.23
System Loss Charge	0.7518/kWh	51.12
Sub-Total		426.98
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 626.55	- 125.31
Sub-Total		- 125.31
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		22.78
Transmission		0.60
System Loss		3.15
Distribution		23.95
Others		- 9.80
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		75.59
CURRENT BILL - APRIL 2017		576.83
TOTAL AMOUNT DUE		576.54

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 1,121.00

Your monthly electricity consumption chart

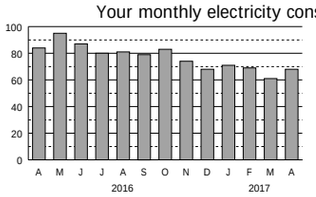

Avg Monthly Usage : 76.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.83		
Less : VAT	40.68		
Amount Net of VAT	536.15		
Less: BIR 2306	16.96		
BIR 2307	10.08	VATable Sales	501.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.91
Amount Due	509.11	VAT Zero Rated Sales	0.00
Add : VAT	40.68	VAT Amount	40.68
TOTAL AMOUNT DUE	549.79	TOTAL SALES	576.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/34900/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 049890572528

ESGUERRA,BABIE EXEQUILA N

Premise Address: MAGHAWAY TALISAY

Billing Address: MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-44-581-6	0494230000-7	04/28/2017	APRIL/2017	576.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04942300007

BC08/530.3/34900/0/31/04-15-2017/72

5,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900306179470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009298871

90003068286

Date : 04-15-2017

BC08/530.3/35405/0503023/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9000306828-6

Collection Ref. Code : 1857-34-836-2

Customer Information----------

Name : EBEN,ROSANA NAJARRO

Premise Address: PROPER MAGHAWAY, TALISAY CITY

Billing Address: PROPER MAGHAWAY, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	002591 EFS6	Pole No	:	0503023
Serial No	:	94724403	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2086
Period From	:	03-12-2017	Prev Rdg	:	2011
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	222	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	385.62
Transmission Charge	0.3858/kWh	28.94
System Loss Charge	0.7518/kWh	56.39
Sub-Total		470.95
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 690.56	- 103.58
Surcharge	0.02 of 415.50	8.31
Sub-Total		- 95.27
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		25.12
Transmission		0.66
System Loss		3.48
Distribution		26.35
Others		- 6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		87.34
CURRENT BILL - APRIL 2017		682.63
TOTAL AMOUNT DUE		677.91

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 420.00

Your monthly electricity consumption chart

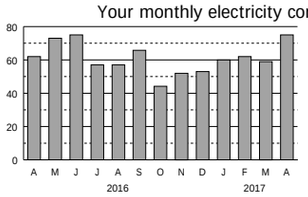

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.63		
Less : VAT	48.62		
Amount Net of VAT	634.01		
Less: BIR 2306	20.26		
BIR 2307	11.97	VATable Sales	595.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.72
Amount Due	601.78	VAT Zero Rated Sales	0.00
Add : VAT	48.62	VAT Amount	48.62
TOTAL AMOUNT DUE	650.40	TOTAL SALES	682.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/35405/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 900306179470

EBEN,ROSANA NAJARRO

Premise Address: PROPER MAGHAWAY, TALISAY CITY

Billing Address: PROPER MAGHAWAY, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-34-836-2	9000306828-6	04/28/2017	APRIL/2017	677.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90003068286

BC08/530.3/35405/0/31/04-15-2017/72

5,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204462509940

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300841

20401187693

Date : 04-15-2017

BC08/530.3/35410/0503023/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2040118769-3

Collection Ref. Code : 1851-97-563-2

Customer Information----------

Name : BACLAY,JIORY SEBELLANO

Premise Address: MAGHAWAY
Billing Address: MAGHAWAY

TIN :

Metering Information----------

Meter No	:	4843 EVS6	Pole No	:	0503023
Serial No	:	05167544	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3425
Period From	:	03-12-2017	Prev Rdg	:	3308
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	236	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	601.57
Transmission Charge	0.3858/kWh	45.14
System Loss Charge	0.7518/kWh	87.96
Sub-Total		734.67
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.71
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 810.00	16.20
Sub-Total		28.93
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		39.18
Transmission		1.03
System Loss		5.42
Distribution		40.77
Others		4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		151.79
CURRENT BILL - APRIL 2017		1,255.16
TOTAL AMOUNT DUE		1,254.06

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 811.00

Your monthly electricity consumption chart

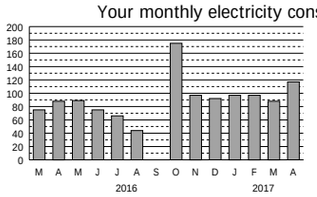

Avg Monthly Usage : 92.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,255.16		
Less : VAT	90.53		
Amount Net of VAT	1,164.63		
Less: BIR 2306	37.73		
BIR 2307	22.18	VATable Sales	1,103.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.26
Amount Due	1,104.72	VAT Zero Rated Sales	0.00
Add : VAT	90.53	VAT Amount	90.53
TOTAL AMOUNT DUE	1,195.25	TOTAL SALES	1,255.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/35410/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 204462509940

BACLAY,JIORY SEBELLANO
Premise Address: MAGHAWAY
Billing Address: MAGHAWAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-97-563-2	2040118769-3	04/28/2017	APRIL/2017	1,254.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20401187693

BC08/530.3/35410/0/31/04-15-2017/72

5,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870544609883

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300211

87023300004

Date : 04-15-2017

BC08/530.3/35500/0503051/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8702330000-4

Collection Ref. Code : 1845-65-680-6

Customer Information----------

Name : CAPARIDA,JULITA G

Premise Address: PROPER MAGHAWAY TALISAY
Billing Address: PROPER MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	484885GS6	Pole No	:	0503051
Serial No	:	56754515	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2304
Period From	:	03-12-2017	Prev Rdg	:	2252
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	254	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	267.36
Transmission Charge	0.3858/kWh	20.06
System Loss Charge	0.7518/kWh	39.09
Sub-Total		326.51
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 480.29	- 144.09
Surcharge	0.02 of 276.50	5.53
Sub-Total		- 138.56
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		17.41
Transmission		0.46
System Loss		2.40
Distribution		18.45
Others		- 10.75
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.46
CURRENT BILL - APRIL 2017		396.19
TOTAL AMOUNT DUE		395.52

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 277.00

Your monthly electricity consumption chart

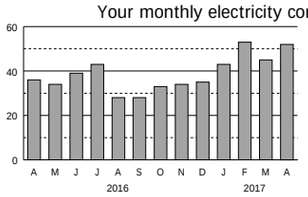

Avg Monthly Usage : 38.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	396.19		
Less : VAT	27.97		
Amount Net of VAT	368.22		
Less: BIR 2306	11.64		
BIR 2307	6.87	VATable Sales	341.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.49
Amount Due	349.71	VAT Zero Rated Sales	0.00
Add : VAT	27.97	VAT Amount	27.97
TOTAL AMOUNT DUE	377.68	TOTAL SALES	396.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/35500/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 870544609883

CAPARIDA,JULITA G
Premise Address: PROPER MAGHAWAY TALISAY
Billing Address: PROPER MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-65-680-6	8702330000-4	04/28/2017	APRIL/2017	395.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87023300004

BC08/530.3/35500/0/31/04-15-2017/72

5,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552178113325

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307624

55261300002

Date : 04-15-2017

BC08/530.3/36100/0503086/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5526130000-2

Collection Ref. Code : 1839-20-164-9

Customer Information----------

Name : CABATAS,LILIA

Premise Address: MAAHAWAY TALISAY
Billing Address: MAAHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	4331 EIS6	Pole No	:	0503086
Serial No	:	83296602	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8355
Period From	:	03-12-2017	Prev Rdg	:	8170
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	0	Billed kWh	:	185

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	951.20
Transmission Charge	0.3858/kWh	71.37
System Loss Charge	0.7518/kWh	139.08
Sub-Total		1,161.65
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.09
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,755.50	35.11
Sub-Total		55.23
Government Charges		
Franchise Tax - Local		8.76
Value Added Tax		
Generation		61.97
Transmission		1.63
System Loss		8.58
Distribution		64.12
Others		7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		240.87
CURRENT BILL - APRIL 2017		1,992.09
TOTAL AMOUNT DUE		1,991.41

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 956.00

Your monthly electricity consumption chart

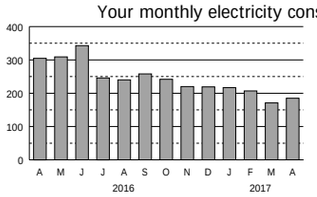

Avg Monthly Usage : 243.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,992.09		
Less : VAT	143.98		
Amount Net of VAT	1,848.11		
Less: BIR 2306	59.99		
BIR 2307	35.20	VATable Sales	1,751.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.89
Amount Due	1,752.92	VAT Zero Rated Sales	0.00
Add : VAT	143.98	VAT Amount	143.98
TOTAL AMOUNT DUE	1,896.90	TOTAL SALES	1,992.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/36100/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 552178113325

CABATAS,LILIA
Premise Address: MAAHAWAY TALISAY
Billing Address: MAAHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-20-164-9	5526130000-2	04/28/2017	APRIL/2017	1,991.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55261300002

BC08/530.3/36100/0/31/04-15-2017/72

5,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452852054776

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307271

45261300003

Date : 04-15-2017

BC08/530.3/36200/0503086/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4526130000-3

Collection Ref. Code : 1839-20-158-4

Customer Information----------

Name : GUDIO,GLECERIO LAURENTE

Premise Address: PROPER MAGHAWAY, TALISAY CITY
Billing Address: PROPER MAGHAWAY, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	285857SS6	Pole No	:	0503086
Serial No	:	31859874	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7979
Period From	:	03-12-2017	Prev Rdg	:	7927
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	0	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	267.36
Transmission Charge	0.3858/kWh	20.06
System Loss Charge	0.7518/kWh	39.09
Sub-Total		326.51
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 480.29	- 144.09
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Sub-Total		- 144.08
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		17.41
Transmission		0.46
System Loss		2.40
Distribution		18.45
Others		- 11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.76
CURRENT BILL - APRIL 2017		389.97
TOTAL AMOUNT DUE		389.66

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 306.00

Your monthly electricity consumption chart

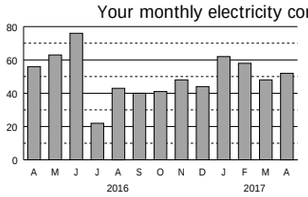

Avg Monthly Usage : 50.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	389.97		
Less : VAT	27.30		
Amount Net of VAT	362.67		
Less: BIR 2306	11.36		
BIR 2307	6.76	VATable Sales	336.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.46
Amount Due	344.55	VAT Zero Rated Sales	0.00
Add : VAT	27.30	VAT Amount	27.30
TOTAL AMOUNT DUE	371.85	TOTAL SALES	389.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/36200/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 452852054776

GUDIO,GLECERIO LAURENTE
Premise Address: PROPER MAGHAWAY, TALISAY CITY
Billing Address: PROPER MAGHAWAY, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-20-158-4	4526130000-3	04/28/2017	APRIL/2017	389.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

45261300003 BC08/530.3/36200/0/31/04-15-2017/72 5,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392211664564
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39256922160

1009310593
Date : 04-15-2017
BC08/530.3/36410/0503114/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3925692216-0
Collection Ref. Code : 1863-21-503-4

Customer Information----------
Name : CANEDO,LAARNI FERNANDEZ
Premise Address: PROPER MAGHAWAY, TALISAY CITY
Billing Address: PROPER MAGHAWAY, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1119251	Pole No	:	0503114
Serial No	:	40075486	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1180
Period From	:	03-12-2017	Prev Rdg	:	1090
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	233	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	462.74
Transmission Charge	0.3858/kWh	34.72
System Loss Charge	0.7518/kWh	67.66
Sub-Total		565.12
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 827.63	- 82.76
Surcharge	0.02 of 646.00	12.92
Sub-Total		- 69.84
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		30.13
Transmission		0.79
System Loss		4.17
Distribution		31.50
Others		- 4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		108.61
CURRENT BILL - APRIL 2017		866.40
TOTAL AMOUNT DUE		865.53

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 9, 2017 - 647.00

Your monthly electricity consumption chart

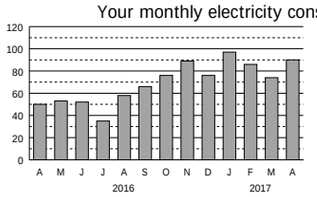

Avg Monthly Usage : 69.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	866.40		
Less : VAT	61.94		
Amount Net of VAT	804.46		
Less: BIR 2306	25.82		
BIR 2307	15.23	VATable Sales	757.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.67
Amount Due	763.41	VAT Zero Rated Sales	0.00
Add : VAT	61.94	VAT Amount	61.94
TOTAL AMOUNT DUE	825.35	TOTAL SALES	866.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/36410/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 392211664564

CANEDO,LAARNI FERNANDEZ
Premise Address: PROPER MAGHAWAY, TALISAY CITY
Billing Address: PROPER MAGHAWAY, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-21-503-4	3925692216-0	04/28/2017	APRIL/2017	865.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

39256922160 BC08/530.3/36410/0/31/04-15-2017/72 5,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062781780782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312087

06261300005

Date : 04-15-2017

BC08/530.3/36600/0503121/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0626130000-5

Collection Ref. Code : 1839-20-188-6

Customer Information----------

Name : CABALQUINTO,MELITON

Premise Address: MAGHAWAY TALISAY

Billing Address: MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	010032 EFS6	Pole No	:	0503121
Serial No	:	121436329	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1806
Period From	:	03-12-2017	Prev Rdg	:	1761
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	0	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	231.37
Transmission Charge	0.3858/kWh	17.36
System Loss Charge	0.7518/kWh	33.83
Sub-Total		282.56
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 416.32	- 166.53
Sub-Total		- 166.53
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		15.07
Transmission		0.40
System Loss		2.08
Distribution		16.05
Others		- 13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		42.99
CURRENT BILL - APRIL 2017		292.78
TOTAL AMOUNT DUE		292.40

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 209.00

Your monthly electricity consumption chart

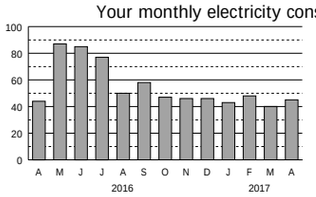

Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.78		
Less : VAT	20.31		
Amount Net of VAT	272.47		
Less: BIR 2306	8.46		
BIR 2307	5.02	VATable Sales	249.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.68
Amount Due	258.99	VAT Zero Rated Sales	0.00
Add : VAT	20.31	VAT Amount	20.31
TOTAL AMOUNT DUE	279.30	TOTAL SALES	292.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/36600/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 062781780782

CABALQUINTO,MELITON

Premise Address: MAGHAWAY TALISAY

Billing Address: MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-20-188-6	0626130000-5	04/28/2017	APRIL/2017	292.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06261300005

BC08/530.3/36600/0/31/04-15-2017/72

5,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574653116191

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302270

57413300005

Date : 04-15-2017

BC08/530.3/36700/0503240/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5741330000-5

Collection Ref. Code : 1815-67-626-4

Customer Information----------

Name : SILVA,BERNABE L.

Premise Address: MAGHAWAY TALISAY
Billing Address: MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	325579GS6	Pole No	:	0503240
Serial No	:	42507638	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8652
Period From	:	03-12-2017	Prev Rdg	:	8604
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	300	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	246.80
Transmission Charge	0.3858/kWh	18.52
System Loss Charge	0.7518/kWh	36.09
Sub-Total		301.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 443.76	- 177.50
Sub-Total		- 177.50
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		16.09
Transmission		0.43
System Loss		2.22
Distribution		17.08
Others		- 14.17
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.84
CURRENT BILL - APRIL 2017		312.10
TOTAL AMOUNT DUE		312.00

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 17, 2017 - 283.00

Your monthly electricity consumption chart

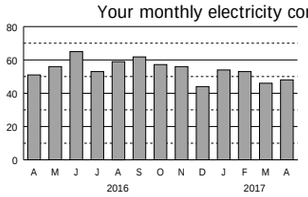

Avg Monthly Usage : 54.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.10		
Less : VAT	21.65		
Amount Net of VAT	290.45		
Less: BIR 2306	9.01		
BIR 2307	5.35	VATable Sales	266.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.19
Amount Due	276.09	VAT Zero Rated Sales	0.00
Add : VAT	21.65	VAT Amount	21.65
TOTAL AMOUNT DUE	297.74	TOTAL SALES	312.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/36700/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 574653116191

SILVA,BERNABE L.
Premise Address: MAGHAWAY TALISAY
Billing Address: MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-67-626-4	5741330000-5	04/28/2017	APRIL/2017	312.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

57413300005

BC08/530.3/36700/0/31/04-15-2017/72

5,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852618409218

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307295

85261300009

Date : 04-15-2017

BC08/530.3/36800/0503121/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8526130000-9

Collection Ref. Code : 1839-20-179-7

Customer Information----------

Name : CAPARIDA,FLORO

Premise Address: MAGHAWAY TALISAY
Billing Address: MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	411755GS6	Pole No	:	0503121
Serial No	:	68293055	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2173
Period From	:	03-12-2017	Prev Rdg	:	2152
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	0	Billed kWh	:	21

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	107.97
Transmission Charge	0.3858/kWh	8.10
System Loss Charge	0.7518/kWh	15.79
Sub-Total		131.86
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 196.95	- 128.02
Sub-Total		- 128.02
Government Charges		
Franchise Tax - Local		0.34
Value Added Tax		
Generation		7.04
Transmission		0.19
System Loss		0.97
Distribution		7.81
Others		- 10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		15.98
CURRENT BILL - APRIL 2017		84.91
TOTAL AMOUNT DUE		88.47

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 75.00

Your monthly electricity consumption chart

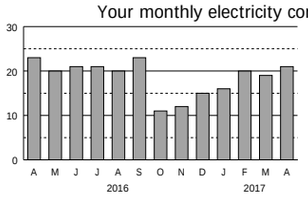

Avg Monthly Usage : 18.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84.91		
Less : VAT	5.64		
Amount Net of VAT	79.27		
Less: BIR 2306	2.34		
BIR 2307	1.39	VATable Sales	68.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.34
Amount Due	75.54	VAT Zero Rated Sales	0.00
Add : VAT	5.64	VAT Amount	5.64
TOTAL AMOUNT DUE	81.18	TOTAL SALES	84.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/36800/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 852618409218

CAPARIDA,FLORO
Premise Address: MAGHAWAY TALISAY
Billing Address: MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-20-179-7	8526130000-9	04/28/2017	APRIL/2017	88.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

85261300009

BC08/530.3/36800/0/31/04-15-2017/72

5,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815772652160

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305675

81582300000

Date : 04-15-2017

BC08/530.3/36900/0503121/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8158230000-0

Collection Ref. Code : 1831-90-524-8

Customer Information----------

Name : CAPARIDA,FLORO A JR

Premise Address: MAGHAWAY TALISAY
Billing Address: MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	290275SS6	Pole No	:	0503121
Serial No	:	31818587	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14620
Period From	:	03-12-2017	Prev Rdg	:	14534
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	100	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	442.18
Transmission Charge	0.3858/kWh	33.18
System Loss Charge	0.7518/kWh	64.65
Sub-Total		540.01
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 791.08	- 79.11
Surcharge	0.02 of 503.50	10.07
Sub-Total		- 69.04
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		28.81
Transmission		0.75
System Loss		3.98
Distribution		30.13
Others		- 4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		103.53
CURRENT BILL - APRIL 2017		825.57
TOTAL AMOUNT DUE		819.22

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 6, 2017 - 510.00

Your monthly electricity consumption chart

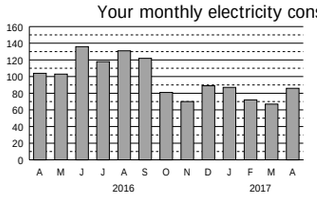

Avg Monthly Usage : 97.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	825.57		
Less : VAT	58.94		
Amount Net of VAT	766.63		
Less: BIR 2306	24.56		
BIR 2307	14.51	VATable Sales	722.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.59
Amount Due	727.56	VAT Zero Rated Sales	0.00
Add : VAT	58.94	VAT Amount	58.94
TOTAL AMOUNT DUE	786.50	TOTAL SALES	825.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/36900/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 815772652160

CAPARIDA,FLORO A JR
Premise Address: MAGHAWAY TALISAY
Billing Address: MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-90-524-8	8158230000-0	04/28/2017	APRIL/2017	819.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

81582300000 BC08/530.3/36900/0/31/04-15-2017/72 5,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258251194066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

25833300004

1009311056

Date : 04-15-2017

BC08/530.3/37300/0503156/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2583330000-4

Collection Ref. Code : 1817-52-758-4

Customer Information----------

Name : ABACAJAN,JELYN L

Premise Address: PROPER MAGHAWAY TALISAY

Billing Address: PROPER MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	376439GS6	Pole No	:	0503156
Serial No	:	2003133567	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10314
Period From	:	03-12-2017	Prev Rdg	:	10216
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	240	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	503.88
Transmission Charge	0.3858/kWh	37.81
System Loss Charge	0.7518/kWh	73.68
Sub-Total		615.37
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 900.78	- 45.04
Surcharge	0.02 of 854.00	17.08
Sub-Total		- 27.96
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		32.82
Transmission		0.87
System Loss		4.56
Distribution		34.25
Others		- 1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		122.49
CURRENT BILL - APRIL 2017		995.31
TOTAL AMOUNT DUE		995.07

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 854.00

Your monthly electricity consumption chart

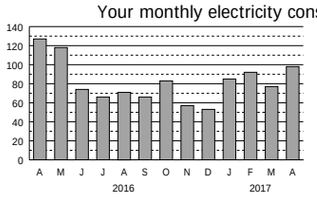

Avg Monthly Usage : 82.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	995.31		
Less : VAT	71.44		
Amount Net of VAT	923.87		
Less: BIR 2306	29.76		
BIR 2307	17.54	VATable Sales	872.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.05
Amount Due	876.57	VAT Zero Rated Sales	0.00
Add : VAT	71.44	VAT Amount	71.44
TOTAL AMOUNT DUE	948.01	TOTAL SALES	995.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/37300/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 258251194066

ABACAJAN,JELYN L

Premise Address: PROPER MAGHAWAY TALISAY

Billing Address: PROPER MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-52-758-4	2583330000-4	04/28/2017	APRIL/2017	995.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25833300004 BC08/530.3/37300/0/31/04-15-2017/72 5,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534399389052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299137

53461300005

Date : 04-15-2017

BC08/530.3/37500/0503156/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5346130000-5

Collection Ref. Code : 1817-86-845-4

Customer Information----------

Name : MONOSO,RODOLFO V

Premise Address: UPPER MAGHAWAY TALISAY

Billing Address: UPPER MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	424515GS6	Pole No	:	0503156
Serial No	:	57292262	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4712
Period From	:	03-12-2017	Prev Rdg	:	4587
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	300	Billed kWh	:	125

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	642.70
Transmission Charge	0.3858/kWh	48.23
System Loss Charge	0.7518/kWh	93.98
Sub-Total		784.91
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.58
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 806.50	16.13
Sub-Total		29.73
Government Charges		
Franchise Tax - Local		5.89
Value Added Tax		
Generation		41.86
Transmission		1.10
System Loss		5.79
Distribution		43.52
Others		4.27
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		161.98
CURRENT BILL - APRIL 2017		1,339.29
TOTAL AMOUNT DUE		1,338.67

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 807.00

Your monthly electricity consumption chart

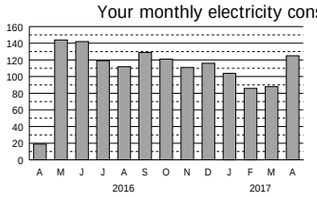

Avg Monthly Usage : 108.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,339.29		
Less : VAT	96.54		
Amount Net of VAT	1,242.75		
Less: BIR 2306	40.21		
BIR 2307	23.66	VATable Sales	1,177.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.44
Amount Due	1,178.88	VAT Zero Rated Sales	0.00
Add : VAT	96.54	VAT Amount	96.54
TOTAL AMOUNT DUE	1,275.42	TOTAL SALES	1,339.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/37500/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 534399389052

MONOSO,RODOLFO V

Premise Address: UPPER MAGHAWAY TALISAY

Billing Address: UPPER MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-86-845-4	5346130000-5	04/28/2017	APRIL/2017	1,338.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53461300005

BC08/530.3/37500/0/31/04-15-2017/72

5,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784964019401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307316

78415874854

Date : 04-15-2017

BC08/530.3/37510/0503156/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7841587485-4

Collection Ref. Code : 1865-20-185-5

Customer Information----------

Name : BARAWIS,ANTONIO SINGGA

Premise Address: PORPER MAGHAWAY, TALISAY CITY

Billing Address: PORPER MAGHAWAY, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1158284	Pole No	:	0503156
Serial No	:	85019662	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	154
Period From	:	03-12-2017	Prev Rdg	:	137
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	122	Billed kWh	:	17

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	87.41
Transmission Charge	0.3858/kWh	6.56
System Loss Charge	0.7518/kWh	12.78
Sub-Total		106.75
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 155.39	- 155.39
Surcharge	0.02 of 12.50	0.25
Sub-Total		- 155.14
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.69
Transmission		0.15
System Loss		0.78
Distribution		6.44
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.76
CURRENT BILL - APRIL 2017		14.01
TOTAL AMOUNT DUE		13.57

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 13.00

Your monthly electricity consumption chart

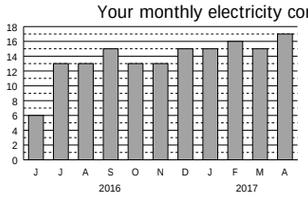

Avg Monthly Usage : 13.73kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.01		
Less : VAT	0.63		
Amount Net of VAT	13.38		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.13
Amount Due	13.00	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	13.63	TOTAL SALES	14.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/37510/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 784964019401

BARAWIS,ANTONIO SINGGA

Premise Address: PORPER MAGHAWAY, TALISAY CITY

Billing Address: PORPER MAGHAWAY, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-20-185-5	7841587485-4	04/28/2017	APRIL/2017	13.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78415874854 BC08/530.3/37510/0/31/04-15-2017/72 5,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592437598023

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309503

59289048304

Date : 04-15-2017

BC08/530.3/37520/0503156/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5928904830-4

Collection Ref. Code : 1863-98-608-1

Customer Information----------

Name : LABRADOR,JEAN VILLANUEVA

Premise Address: PROPER MAGHAWAY TALISAY CITY
Billing Address: PROPER MAGHAWAY TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1155281	Pole No	:	0503156
Serial No	:	133484945	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3704
Period From	:	03-12-2017	Prev Rdg	:	3341
No of Days	:	31	Diff Rdg	:	363
Avg kWh/day	:	11.71	Registered	:	363
Conn Load	:	454	Billed kWh	:	363

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,866.40
Transmission Charge	0.3858/kWh	140.05
System Loss Charge	0.7518/kWh	272.90
Sub-Total		2,279.35
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.1086/kWh	39.42
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 2,919.00	58.38
Sub-Total		97.86
Government Charges		
Franchise Tax - Local		17.10
Value Added Tax		
Generation		121.58
Transmission		3.20
System Loss		16.84
Distribution		125.24
Others		13.80
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.01
Sub-Total		470.70
CURRENT BILL - APRIL 2017		3,891.56
TOTAL AMOUNT DUE		3,890.80

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 8, 2017 - 2,920.00

Your monthly electricity consumption chart

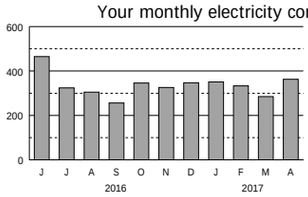

Avg Monthly Usage : 336.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,891.56		
Less : VAT	280.66		
Amount Net of VAT	3,610.90		
Less: BIR 2306	116.95		
BIR 2307	68.76	VATable Sales	3,420.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.04
Amount Due	3,425.19	VAT Zero Rated Sales	0.00
Add : VAT	280.66	VAT Amount	280.66
TOTAL AMOUNT DUE	3,705.85	TOTAL SALES	3,891.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/37520/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 592437598023

LABRADOR,JEAN VILLANUEVA
Premise Address: PROPER MAGHAWAY TALISAY CITY
Billing Address: PROPER MAGHAWAY TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-98-608-1	5928904830-4	04/28/2017	APRIL/2017	3,890.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59289048304

BC08/530.3/37520/0/31/04-15-2017/72

5,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765887007885
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312933

76522300003

Date : 04-15-2017

BC08/530.3/37600/0503156/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7652230000-3

Collection Ref. Code : 1843-28-146-5

Customer Information----------

Name : LAMANILAO,LORNA G

Premise Address: MAGHAWAY TALISAY
Billing Address: MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	348653GS6	Pole No	:	0503156
Serial No	:	45957461	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4981
Period From	:	03-12-2017	Prev Rdg	:	4981
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.04
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		1.59

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - JANUARY 25, 2017 - 11.28

Your monthly electricity consumption chart

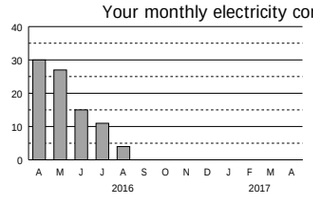

Avg Monthly Usage : 6.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/37600/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 765887007885

LAMANILAO,LORNA G
Premise Address: MAGHAWAY TALISAY
Billing Address: MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-28-146-5	7652230000-3	04/28/2017	APRIL/2017	1.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

76522300003

BC08/530.3/37600/0/31/04-15-2017/72

5,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239777193045

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302280

23933300008

Date : 04-15-2017

BC08/530.3/37700/1320474/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2393330000-8

Collection Ref. Code : 1817-66-614-2

Customer Information----------

Name : CABATAS,VALERIO A

Premise Address: MAGHAWAY TALISAY
Billing Address: MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1013340	Pole No	:	1320474
Serial No	:	34488282	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	952
Period From	:	03-12-2017	Prev Rdg	:	931
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	240	Billed kWh	:	21

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	107.97
Transmission Charge	0.3858/kWh	8.10
System Loss Charge	0.7518/kWh	15.79
Sub-Total		131.86
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 196.95	- 128.02
Sub-Total		- 128.02
Government Charges		
Franchise Tax - Local		0.34
Value Added Tax		
Generation		7.04
Transmission		0.19
System Loss		0.97
Distribution		7.81
Others		- 10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		15.98
CURRENT BILL - APRIL 2017		84.91
TOTAL AMOUNT DUE		88.54

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - DECEMBER 29, 2016 - 28.00

Your monthly electricity consumption chart

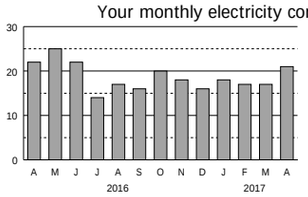

Avg Monthly Usage : 18.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84.91		
Less : VAT	5.64		
Amount Net of VAT	79.27		
Less: BIR 2306	2.34		
BIR 2307	1.39	VATable Sales	68.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.34
Amount Due	75.54	VAT Zero Rated Sales	0.00
Add : VAT	5.64	VAT Amount	5.64
TOTAL AMOUNT DUE	81.18	TOTAL SALES	84.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/37700/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 239777193045

CABATAS,VALERIO A
Premise Address: MAGHAWAY TALISAY
Billing Address: MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-66-614-2	2393330000-8	04/28/2017	APRIL/2017	88.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23933300008

BC08/530.3/37700/0/31/04-15-2017/72

5,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207092261884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302133

20792300004

Date : 04-15-2017

BC08/530.3/38000/0503163/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2079230000-4

Collection Ref. Code : 1833-18-665-6

Customer Information----------

Name : ABACAJAN,PIO ENGGALING

Premise Address: MAGHAWAY TALISAY

Billing Address: MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	401605GS6	Pole No	:	0503163
Serial No	:	2003219541	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4250
Period From	:	03-12-2017	Prev Rdg	:	4223
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	100	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	138.82
Transmission Charge	0.3858/kWh	10.42
System Loss Charge	0.7518/kWh	20.30
Sub-Total		169.54
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 251.80	- 163.67
Surcharge	0.02 of 101.50	2.03
Sub-Total		- 161.64
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		9.04
Transmission		0.24
System Loss		1.27
Distribution		9.87
Others		- 12.97
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.77
CURRENT BILL - APRIL 2017		110.93
TOTAL AMOUNT DUE		110.59

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 102.00

Your monthly electricity consumption chart

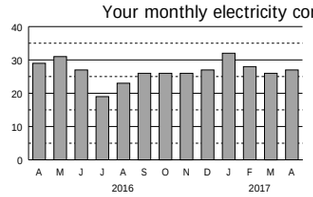

Avg Monthly Usage : 26.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.93		
Less : VAT	7.45		
Amount Net of VAT	103.48		
Less: BIR 2306	3.11		
BIR 2307	1.81	VATable Sales	90.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.32
Amount Due	98.56	VAT Zero Rated Sales	0.00
Add : VAT	7.45	VAT Amount	7.45
TOTAL AMOUNT DUE	106.01	TOTAL SALES	110.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/38000/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 207092261884

ABACAJAN,PIO ENGGALING

Premise Address: MAGHAWAY TALISAY

Billing Address: MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-18-665-6	2079230000-4	04/28/2017	APRIL/2017	110.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20792300004 BC08/530.3/38000/0/31/04-15-2017/72 5,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262050120985

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313477

26261300003

Date : 04-15-2017

BC08/530.3/38100/0503163/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2626130000-3

Collection Ref. Code : 1839-20-200-9

Customer Information----------

Name : ABACAJAN,MONICO

Premise Address: MAGHAWAY TALISAY
Billing Address: MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	401504GS6	Pole No	:	0503163
Serial No	:	2003222949	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4834
Period From	:	03-12-2017	Prev Rdg	:	4807
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	0	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	138.82
Transmission Charge	0.3858/kWh	10.42
System Loss Charge	0.7518/kWh	20.30
Sub-Total		169.54
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 251.80	- 163.67
Sub-Total		- 163.67
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		9.04
Transmission		0.24
System Loss		1.27
Distribution		9.87
Others		- 13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.51
CURRENT BILL - APRIL 2017		108.64
TOTAL AMOUNT DUE		107.75

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 218.00

Your monthly electricity consumption chart

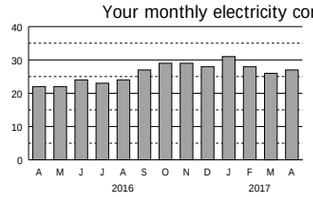

Avg Monthly Usage : 26.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.64		
Less : VAT	7.20		
Amount Net of VAT	101.44		
Less: BIR 2306	3.00		
BIR 2307	1.77	VATable Sales	88.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.31
Amount Due	96.67	VAT Zero Rated Sales	0.00
Add : VAT	7.20	VAT Amount	7.20
TOTAL AMOUNT DUE	103.87	TOTAL SALES	108.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/38100/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 262050120985

ABACAJAN,MONICO
Premise Address: MAGHAWAY TALISAY
Billing Address: MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-20-200-9	2626130000-3	04/28/2017	APRIL/2017	107.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26261300003

BC08/530.3/38100/0/31/04-15-2017/72

5,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441312469681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302441

44123300004

Date : 04-15-2017

BC08/530.3/38200/0503163/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4412330000-4

Collection Ref. Code : 1833-51-428-9

Customer Information----------

Name : ABCAJAN,ANTONIO E

Premise Address: MAGHAWAY TALISAY

Billing Address: MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	370890GS6	Pole No	:	0503163
Serial No	:	2003130196	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7473
Period From	:	03-12-2017	Prev Rdg	:	7354
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	300	Billed kWh	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	611.85
Transmission Charge	0.3858/kWh	45.91
System Loss Charge	0.7518/kWh	89.46
Sub-Total		747.22
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.92
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 3,040.50	60.81
Sub-Total		73.75
Government Charges		
Franchise Tax - Local		5.83
Value Added Tax		
Generation		39.85
Transmission		1.05
System Loss		5.53
Distribution		41.46
Others		9.55
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		159.96
CURRENT BILL - APRIL 2017		1,326.42
TOTAL AMOUNT DUE		1,323.80

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 2.00

Your monthly electricity consumption chart

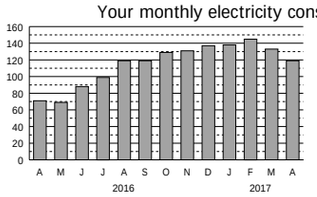

Avg Monthly Usage : 115.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,326.42		
Less : VAT	97.44		
Amount Net of VAT	1,228.98		
Less: BIR 2306	40.60		
BIR 2307	23.45	VATable Sales	1,166.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.52
Amount Due	1,164.93	VAT Zero Rated Sales	0.00
Add : VAT	97.44	VAT Amount	97.44
TOTAL AMOUNT DUE	1,262.37	TOTAL SALES	1,326.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/38200/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 441312469681

ABCAJAN,ANTONIO E

Premise Address: MAGHAWAY TALISAY

Billing Address: MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-51-428-9	4412330000-4	04/28/2017	APRIL/2017	1,323.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44123300004 BC08/530.3/38200/0/31/04-15-2017/72 5,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157460223686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

15754003976

1009308899

Date : 04-15-2017

BC08/530.3/38220/1320474/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1575400397-6

Collection Ref. Code : 1851-62-959-9

Customer Information----------

Name : VILLAVER,ALEBETH REGNER

Premise Address: PROPER MAGHAWAY

Billing Address: PROPER MAGHAWAY

TIN :

Metering Information----------

Meter No	:	528837 GS6	Pole No	:	1320474
Serial No	:	25329230	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2051
Period From	:	03-12-2017	Prev Rdg	:	2049
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	472	Billed kWh	:	2

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 28.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	10.28
Transmission Charge	0.3858/kWh	0.77
System Loss Charge	0.7518/kWh	1.50
Sub-Total		12.55
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.27	- 18.27
Sub-Total		- 18.27
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.67
Transmission		0.01
System Loss		0.09
Distribution		1.29
Others		- 1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.59
CURRENT BILL - APRIL 2017		6.59
TOTAL AMOUNT DUE		- 21.69

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 17, 2017 - 317.00

Your monthly electricity consumption chart

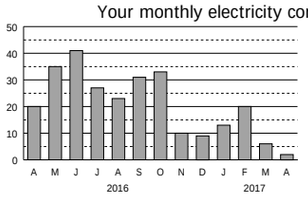

Avg Monthly Usage : 20.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.59		
Less : VAT	0.60		
Amount Net of VAT	5.99		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.99
Amount Due	5.64	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.24	TOTAL SALES	6.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/38220/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 157460223686

VILLAVER,ALEBETH REGNER

Premise Address: PROPER MAGHAWAY

Billing Address: PROPER MAGHAWAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-62-959-9	1575400397-6	04/28/2017	APRIL/2017	- 21.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15754003976 BC08/530.3/38220/0/31/04-15-2017/72 5,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438948607553

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300957

4389841672

Date : 04-15-2017

BC08/530.3/38240/1320474/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4389841672-2

Collection Ref. Code : 1851-62-926-2

Customer Information----------

Name : ABACAJAN,JONAS CABATAS

Premise Address: PROPER MAGHAWAY
Billing Address: PROPER MAGHAWAY

TIN :

Metering Information----------

Meter No	:	528755 GS6	Pole No	:	1320474
Serial No	:	24883382	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1363
Period From	:	03-12-2017	Prev Rdg	:	1329
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	472	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	174.81
Transmission Charge	0.3858/kWh	13.12
System Loss Charge	0.7518/kWh	25.56
Sub-Total		213.49
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 315.77	- 157.89
Surcharge	0.02 of 9.00	0.18
Sub-Total		- 157.71
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		11.39
Transmission		0.30
System Loss		1.59
Distribution		12.27
Others		- 12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.89
CURRENT BILL - APRIL 2017		187.95
TOTAL AMOUNT DUE		196.75

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 25, 2017 - 92.00

Your monthly electricity consumption chart

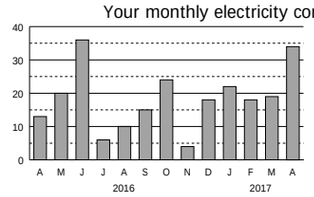

Avg Monthly Usage : 18.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.95		
Less : VAT	12.89		
Amount Net of VAT	175.06		
Less: BIR 2306	5.39		
BIR 2307	3.18	VATable Sales	158.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.00
Amount Due	166.49	VAT Zero Rated Sales	0.00
Add : VAT	12.89	VAT Amount	12.89
TOTAL AMOUNT DUE	179.38	TOTAL SALES	187.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/38240/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 438948607553

ABACAJAN,JONAS CABATAS
Premise Address: PROPER MAGHAWAY
Billing Address: PROPER MAGHAWAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-62-926-2	4389841672-2	04/28/2017	APRIL/2017	196.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4389841672

BC08/530.3/38240/0/31/04-15-2017/72

5,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931720283591

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313836

93123300001

Date : 04-15-2017

BC08/530.3/38600/0503184/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9312330000-1

Collection Ref. Code : 1845-68-200-9

Customer Information----------

Name : ANONUEVO,NORBERTO JR. R

Premise Address: PROPER MAGHAWAY TALISAY
Billing Address: PROPER MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1046589	Pole No	:	0503184
Serial No	:	121573710	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2813
Period From	:	03-12-2017	Prev Rdg	:	2744
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	570	Billed kWh	:	69

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	354.77
Transmission Charge	0.6472/kWh	44.66
System Loss Charge	0.7341/kWh	50.65
Sub-Total		450.08
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Charge	0.1086/kWh	7.49
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Sub-Total		7.50
Government Charges		
Franchise Tax - Local		3.30
Value Added Tax		
Generation		23.12
Transmission		1.02
System Loss		3.03
Distribution		24.29
Others		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		88.93
CURRENT BILL - APRIL 2017		748.93
TOTAL AMOUNT DUE		748.30

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 16, 2017 - 345.00

Your monthly electricity consumption chart

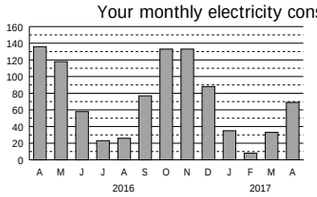

Avg Monthly Usage : 72.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	748.93		
Less : VAT	52.76		
Amount Net of VAT	696.17		
Less: BIR 2306	21.99		
BIR 2307	13.27	VATable Sales	660.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.17
Amount Due	660.91	VAT Zero Rated Sales	0.00
Add : VAT	52.76	VAT Amount	52.76
TOTAL AMOUNT DUE	713.67	TOTAL SALES	748.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/38600/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 931720283591

ANONUEVO,NORBERTO JR. R
Premise Address: PROPER MAGHAWAY TALISAY
Billing Address: PROPER MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-68-200-9	9312330000-1	04/28/2017	APRIL/2017	748.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93123300001

BC08/530.3/38600/0/31/04-15-2017/72

5,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349122424279

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305763

34972300007

Date : 04-15-2017

BC08/530.3/38700/0503184/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3497230000-7

Collection Ref. Code : 1815-17-551-6

Customer Information----------

Name : SILAYA,BENJIE M.

Premise Address: LOWER MAGHAWAY TALISAY
Billing Address: LOWER MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1109732	Pole No	:	0503184
Serial No	:	40049399	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1073
Period From	:	03-12-2017	Prev Rdg	:	1019
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	240	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 35.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	277.65
Transmission Charge	0.3858/kWh	20.83
System Loss Charge	0.7518/kWh	40.60
Sub-Total		339.08
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 498.59	- 149.58
Surcharge	0.02 of 664.50	13.29
Sub-Total		- 136.29
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		18.08
Transmission		0.48
System Loss		2.51
Distribution		19.14
Others		- 10.25
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.51
CURRENT BILL - APRIL 2017		419.81
TOTAL AMOUNT DUE		384.41

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 3, 2017 - 700.00

Your monthly electricity consumption chart

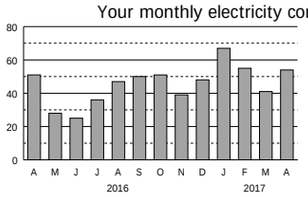

Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.81		
Less : VAT	29.96		
Amount Net of VAT	389.85		
Less: BIR 2306	12.48		
BIR 2307	7.28	VATable Sales	362.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.55
Amount Due	370.09	VAT Zero Rated Sales	0.00
Add : VAT	29.96	VAT Amount	29.96
TOTAL AMOUNT DUE	400.05	TOTAL SALES	419.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/38700/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 349122424279

SILAYA,BENJIE M.
Premise Address: LOWER MAGHAWAY TALISAY
Billing Address: LOWER MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-17-551-6	3497230000-7	04/28/2017	APRIL/2017	384.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

34972300007

BC08/530.3/38700/0/31/04-15-2017/72

5,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862775935044

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86261300007

BILLING STATEMENT

1009311632

Date : 04-15-2017

BC08/530.3/39000/0503191/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8626130000-7

Collection Ref. Code : 1839-20-242-4

Customer Information----------

Name : FERNANDEZ,ESPERIDEON

Premise Address: MAGHAWAY TALISAY
Billing Address: MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	196713WS6	Pole No	:	0503191
Serial No	:	43109555	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	92238
Period From	:	03-12-2017	Prev Rdg	:	92218
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	0	Billed kWh	:	20

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	102.83
Transmission Charge	0.3858/kWh	7.72
System Loss Charge	0.7518/kWh	15.04
Sub-Total		125.59
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 182.82	- 182.82
Sub-Total		- 182.82
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.70
Transmission		0.18
System Loss		0.93
Distribution		7.47
Others		- 14.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.16
CURRENT BILL - APRIL 2017		15.16
TOTAL AMOUNT DUE		14.41

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 15.00

Your monthly electricity consumption chart

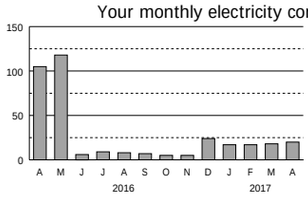

Avg Monthly Usage : 27.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.16		
Less : VAT	0.60		
Amount Net of VAT	14.56		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.56
Amount Due	14.21	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.81	TOTAL SALES	15.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/39000/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 862775935044

FERNANDEZ,ESPERIDEON
Premise Address: MAGHAWAY TALISAY
Billing Address: MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-20-242-4	8626130000-7	04/28/2017	APRIL/2017	14.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

86261300007

BC08/530.3/39000/0/31/04-15-2017/72

5,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859560468445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310167

85927225814

Date : 04-15-2017

BC08/530.3/39005/0503184/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8592722581-4

Collection Ref. Code : 1861-85-905-8

Customer Information----------

Name : TOLABING,SUSAN FERNANDEZ

Premise Address: PROPER MAGHAWAY, TALISAY CITY

Billing Address: PROPER MAGHAWAY, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1107292	Pole No	:	0503184
Serial No	:	129127358	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2916
Period From	:	03-12-2017	Prev Rdg	:	2765
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	122	Billed kWh	:	151

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	776.38
Transmission Charge	0.3858/kWh	58.26
System Loss Charge	0.7518/kWh	113.52
Sub-Total		948.16
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.40
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		16.42
Government Charges		
Franchise Tax - Local		7.01
Value Added Tax		
Generation		50.58
Transmission		1.33
System Loss		7.01
Distribution		52.45
Others		2.81
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		193.12
CURRENT BILL - APRIL 2017		1,594.75
TOTAL AMOUNT DUE		1,593.92

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 1,311.00

Your monthly electricity consumption chart

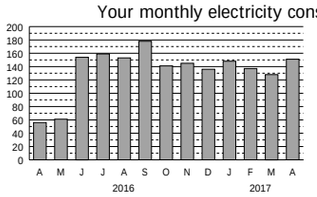

Avg Monthly Usage : 134.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,594.75		
Less : VAT	114.18		
Amount Net of VAT	1,480.57		
Less: BIR 2306	47.59		
BIR 2307	28.17	VATable Sales	1,401.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.94
Amount Due	1,404.81	VAT Zero Rated Sales	0.00
Add : VAT	114.18	VAT Amount	114.18
TOTAL AMOUNT DUE	1,518.99	TOTAL SALES	1,594.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/39005/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 859560468445

TOLABING,SUSAN FERNANDEZ

Premise Address: PROPER MAGHAWAY, TALISAY CITY

Billing Address: PROPER MAGHAWAY, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-85-905-8	8592722581-4	04/28/2017	APRIL/2017	1,593.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85927225814 BC08/530.3/39005/0/31/04-15-2017/72 5,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671810411673

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301608

67194375654

Date : 04-15-2017

BC08/530.3/39010/0503191/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6719437565-4

Collection Ref. Code : 1851-78-104-8

Customer Information----------

Name : MALBAGO,JANNET FERNANDEZ

Premise Address: PROPER MAGHAWAY
Billing Address: PROPER MAGHAWAY

TIN :

Metering Information----------

Meter No	:	532320 GS6	Pole No	:	0503191
Serial No	:	24893924	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6077
Period From	:	03-12-2017	Prev Rdg	:	5964
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	354	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	581.00
Transmission Charge	0.3858/kWh	43.60
System Loss Charge	0.7518/kWh	84.95
Sub-Total		709.55
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.27
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		12.29
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		37.85
Transmission		0.99
System Loss		5.24
Distribution		39.40
Others		2.10
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		144.66
CURRENT BILL - APRIL 2017		1,194.83
TOTAL AMOUNT DUE		1,193.22

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 17, 2017 - 1,080.00

Your monthly electricity consumption chart

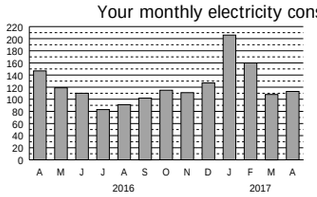

Avg Monthly Usage : 122.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,194.83		
Less : VAT	85.58		
Amount Net of VAT	1,109.25		
Less: BIR 2306	35.67		
BIR 2307	21.11	VATable Sales	1,050.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.08
Amount Due	1,052.47	VAT Zero Rated Sales	0.00
Add : VAT	85.58	VAT Amount	85.58
TOTAL AMOUNT DUE	1,138.05	TOTAL SALES	1,194.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/39010/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 671810411673

MALBAGO,JANNET FERNANDEZ
Premise Address: PROPER MAGHAWAY
Billing Address: PROPER MAGHAWAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-78-104-8	6719437565-4	04/28/2017	APRIL/2017	1,193.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

67194375654

BC08/530.3/39010/0/31/04-15-2017/72

5,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309914291875

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302200

30933300003

Date : 04-15-2017

BC08/530.3/39600/0503191/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3093330000-3

Collection Ref. Code : 1817-62-089-4

Customer Information----------

Name : ABELLA,MARINA A

Premise Address: PROPER MAGHAWAY TALISAY
Billing Address: PROPER MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	114790SS6	Pole No	:	0503191
Serial No	:	77933238	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3995
Period From	:	03-12-2017	Prev Rdg	:	3964
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	240	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	159.39
Transmission Charge	0.3858/kWh	11.96
System Loss Charge	0.7518/kWh	23.31
Sub-Total		194.66
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 288.37	- 144.19
Surcharge	0.02 of 220.50	4.41
Sub-Total		- 139.78
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.38
Transmission		0.28
System Loss		1.44
Distribution		11.25
Others		- 11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.80
CURRENT BILL - APRIL 2017		176.39
TOTAL AMOUNT DUE		176.10

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 10, 2017 - 221.00

Your monthly electricity consumption chart

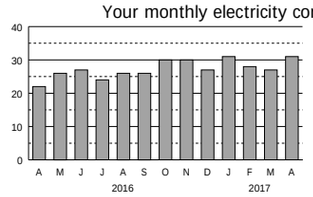

Avg Monthly Usage : 27.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	176.39		
Less : VAT	12.29		
Amount Net of VAT	164.10		
Less: BIR 2306	5.12		
BIR 2307	2.99	VATable Sales	148.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.51
Amount Due	155.99	VAT Zero Rated Sales	0.00
Add : VAT	12.29	VAT Amount	12.29
TOTAL AMOUNT DUE	168.28	TOTAL SALES	176.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/39600/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 309914291875

ABELLA,MARINA A
Premise Address: PROPER MAGHAWAY TALISAY
Billing Address: PROPER MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-62-089-4	3093330000-3	04/28/2017	APRIL/2017	176.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

30933300003

BC08/530.3/39600/0/31/04-15-2017/72

5,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244558114821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304727

24452300007

Date : 04-15-2017

BC08/530.3/39800/0503205/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2445230000-7

Collection Ref. Code : 1811-66-536-5

Customer Information----------

Name : CABATAS,GUILLERMO S.

Premise Address: AHD CHAPEL MAGHAWAY TALISAY

Billing Address: AHD CHAPEL MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	415101GS6	Pole No	:	0503205
Serial No	:	53695427	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8390
Period From	:	03-12-2017	Prev Rdg	:	8299
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	200	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	467.89
Transmission Charge	0.3858/kWh	35.11
System Loss Charge	0.7518/kWh	68.41
Sub-Total		571.41
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 836.78	- 41.84
Sub-Total		- 41.84
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		30.48
Transmission		0.80
System Loss		4.23
Distribution		31.84
Others		- 2.89
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		111.78
CURRENT BILL - APRIL 2017		906.72
TOTAL AMOUNT DUE		905.93

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 1,552.00

Your monthly electricity consumption chart

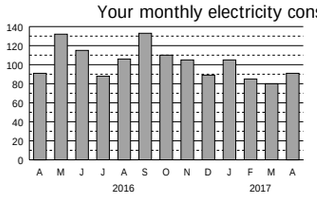

Avg Monthly Usage : 102.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	906.72		
Less : VAT	64.46		
Amount Net of VAT	842.26		
Less: BIR 2306	26.87		
BIR 2307	15.98	VATable Sales	794.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.32
Amount Due	799.41	VAT Zero Rated Sales	0.00
Add : VAT	64.46	VAT Amount	64.46
TOTAL AMOUNT DUE	863.87	TOTAL SALES	906.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/39800/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 244558114821

CABATAS,GUILLERMO S.

Premise Address: AHD CHAPEL MAGHAWAY TALISAY

Billing Address: AHD CHAPEL MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-66-536-5	2445230000-7	04/28/2017	APRIL/2017	905.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24452300007

BC08/530.3/39800/0/31/04-15-2017/72

5,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492935062196

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310194

49208862513

Date : 04-15-2017

BC08/530.3/39915/0503205/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4920886251-3

Collection Ref. Code : 1857-69-380-9

Customer Information----------

Name : ABELLA,ROGINA SABAYTON

Premise Address: KALACHUCHI PROPER MAGHAWAY, TALISAY CITY
Billing Address: KALACHUCHI PROPER MAGHAWAY, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	014412 EFS6	Pole No	:	0503205
Serial No	:	121448501	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1581
Period From	:	03-12-2017	Prev Rdg	:	1548
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	222	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	169.67
Transmission Charge	0.3858/kWh	12.73
System Loss Charge	0.7518/kWh	24.81
Sub-Total		207.21
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 306.63	- 153.32
Surcharge	0.02 of 114.00	2.28
Sub-Total		- 151.04
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		11.05
Transmission		0.29
System Loss		1.53
Distribution		11.93
Others		- 12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.28
CURRENT BILL - APRIL 2017		184.87
TOTAL AMOUNT DUE		184.85

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 114.00

Your monthly electricity consumption chart

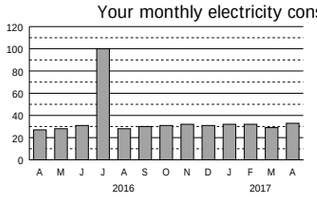

Avg Monthly Usage : 35.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.87		
Less : VAT	12.77		
Amount Net of VAT	172.10		
Less: BIR 2306	5.33		
BIR 2307	3.13	VATable Sales	155.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.51
Amount Due	163.64	VAT Zero Rated Sales	0.00
Add : VAT	12.77	VAT Amount	12.77
TOTAL AMOUNT DUE	176.41	TOTAL SALES	184.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/39915/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 492935062196

ABELLA,ROGINA SABAYTON
Premise Address: KALACHUCHI PROPER MAGHAWAY, TALISAY CITY
Billing Address: KALACHUCHI PROPER MAGHAWAY, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-69-380-9	4920886251-3	04/28/2017	APRIL/2017	184.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49208862513 BC08/530.3/39915/0/31/04-15-2017/72 5,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844849258329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303712

8441062991

Date : 04-15-2017

BC08/530.3/40010/0503205/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8441062299-1

Collection Ref. Code : 1863-30-803-2

Customer Information----------

Name : EMBORIS,RAMEL CATUBES

Premise Address: PROPER MAGHAWAY TALISAY CITY

Billing Address: PROPER MAGHAWAY TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1124855	Pole No	:	0503205
Serial No	:	84434148	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1109
Period From	:	03-12-2017	Prev Rdg	:	1076
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	233	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	169.67
Transmission Charge	0.3858/kWh	12.73
System Loss Charge	0.7518/kWh	24.81
Sub-Total		207.21
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 306.63	- 153.32
Surcharge	0.02 of 743.00	14.86
Sub-Total		- 138.46
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.05
Transmission		0.29
System Loss		1.53
Distribution		11.93
Others		- 10.52
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.85
CURRENT BILL - APRIL 2017		199.02
TOTAL AMOUNT DUE		198.16

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 744.00

Your monthly electricity consumption chart

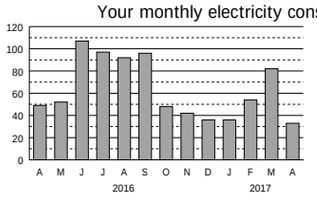

Avg Monthly Usage : 63.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.02		
Less : VAT	14.28		
Amount Net of VAT	184.74		
Less: BIR 2306	5.96		
BIR 2307	3.38	VATable Sales	168.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.57
Amount Due	175.40	VAT Zero Rated Sales	0.00
Add : VAT	14.28	VAT Amount	14.28
TOTAL AMOUNT DUE	189.68	TOTAL SALES	199.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/40010/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 844849258329

EMBORIS,RAMEL CATUBES

Premise Address: PROPER MAGHAWAY TALISAY CITY

Billing Address: PROPER MAGHAWAY TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-30-803-2	8441062299-1	04/28/2017	APRIL/2017	198.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

8441062991 BC08/530.3/40010/0/31/04-15-2017/72 5,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161285424986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310630

16149035418

Date : 04-15-2017

BC08/530.3/40300/0503212/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1614903541-8

Collection Ref. Code : 1849-91-617-9

Customer Information----------

Name : VILLAROSA,MARITES SILAYA

Premise Address: PROPER

Billing Address: PROPER

TIN :

Metering Information----------

Meter No	:	504468 GS6	Pole No	:	0503212
Serial No	:	54269596	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4027
Period From	:	03-12-2017	Prev Rdg	:	3970
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	293.07
Transmission Charge	0.3858/kWh	21.99
System Loss Charge	0.7518/kWh	42.85
Sub-Total		357.91
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 526.00	- 157.80
Sub-Total		- 157.80
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		19.09
Transmission		0.50
System Loss		2.65
Distribution		20.17
Others		- 12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		58.91
CURRENT BILL - APRIL 2017		427.11
TOTAL AMOUNT DUE		426.13

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 370.00

Your monthly electricity consumption chart

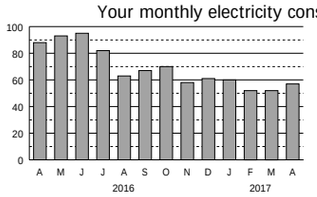

Avg Monthly Usage : 69.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.11		
Less : VAT	29.91		
Amount Net of VAT	397.20		
Less: BIR 2306	12.48		
BIR 2307	7.40	VATable Sales	368.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.00
Amount Due	377.32	VAT Zero Rated Sales	0.00
Add : VAT	29.91	VAT Amount	29.91
TOTAL AMOUNT DUE	407.23	TOTAL SALES	427.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/40300/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 161285424986

VILLAROSA,MARITES SILAYA

Premise Address: PROPER

Billing Address: PROPER

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-91-617-9	1614903541-8	04/28/2017	APRIL/2017	426.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16149035418

BC08/530.3/40300/0/31/04-15-2017/72

5,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023510466608

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309780

02332300009

Date : 04-15-2017

BC08/530.3/40800/0503212/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0233230000-9

Collection Ref. Code : 1811-16-209-6

Customer Information----------

Name : CABATAS,EMILY O.

Premise Address: MAGHAWAY Talisay
Billing Address: MAGHAWAY Talisay

TIN :

Metering Information----------

Meter No	:	399026GS6	Pole No	:	0503212
Serial No	:	61552653	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13361
Period From	:	03-12-2017	Prev Rdg	:	13309
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	270	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	267.36
Transmission Charge	0.3858/kWh	20.06
System Loss Charge	0.7518/kWh	39.09
Sub-Total		326.51
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 480.29	- 144.09
Sub-Total		- 144.09
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		17.41
Transmission		0.46
System Loss		2.40
Distribution		18.45
Others		- 11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.76
CURRENT BILL - APRIL 2017		389.96
TOTAL AMOUNT DUE		389.39

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 16, 2017 - 560.00

Your monthly electricity consumption chart

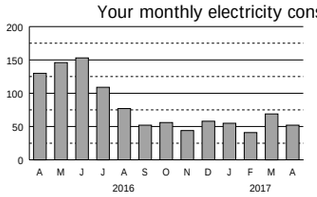

Avg Monthly Usage : 80.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	389.96		
Less : VAT	27.30		
Amount Net of VAT	362.66		
Less: BIR 2306	11.36		
BIR 2307	6.76	VATable Sales	336.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.46
Amount Due	344.54	VAT Zero Rated Sales	0.00
Add : VAT	27.30	VAT Amount	27.30
TOTAL AMOUNT DUE	371.84	TOTAL SALES	389.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/40800/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 023510466608

CABATAS,EMILY O.
Premise Address: MAGHAWAY Talisay
Billing Address: MAGHAWAY Talisay

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-16-209-6	0233230000-9	04/28/2017	APRIL/2017	389.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

02332300009

BC08/530.3/40800/0/31/04-15-2017/72

5,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361592284818

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36148396033

BILLING STATEMENT

1009311395

Date : 04-15-2017

BC08/530.3/40805/0503212/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3614839603-3

Collection Ref. Code : 1859-91-533-7

Customer Information----------

Name : CABATAS,ALLAN BARLISO

Premise Address: PROPER MAGHAWAY, TALISAY CITY
Billing Address: PROPER MAGHAWAY, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1041793	Pole No	:	0503212
Serial No	:	121754650	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	407
Period From	:	03-12-2017	Prev Rdg	:	404
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	128	Billed kWh	:	3

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 63.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	15.42
Transmission Charge	0.3858/kWh	1.16
System Loss Charge	0.7518/kWh	2.26
Sub-Total		18.84
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 27.43	- 27.43
Sub-Total		- 27.43
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.00
Transmission		0.03
System Loss		0.14
Distribution		1.63
Others		- 2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.06
CURRENT BILL - APRIL 2017		7.06
TOTAL AMOUNT DUE		- 56.33

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - DECEMBER 16, 2016 - 23.00

Your monthly electricity consumption chart

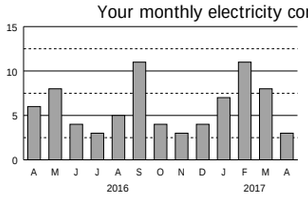

Avg Monthly Usage : 5.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.06		
Less : VAT	0.60		
Amount Net of VAT	6.46		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.46
Amount Due	6.12	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.72	TOTAL SALES	7.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/40805/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 361592284818

CABATAS,ALLAN BARLISO
Premise Address: PROPER MAGHAWAY, TALISAY CITY
Billing Address: PROPER MAGHAWAY, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-91-533-7	3614839603-3	04/28/2017	APRIL/2017	- 56.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36148396033

BC08/530.3/40805/0/31/04-15-2017/72

5,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256048404429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310193

25635181461

Date : 04-15-2017

BC08/530.3/41505/1403122/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2563518146-1

Collection Ref. Code : 1857-30-941-3

Customer Information----------

Name : PARDILLO,EMERITA LARITA

Premise Address: LINAO TALISAY CITY

Billing Address: LINAO TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1050846	Pole No	:	1403122
Serial No	:	121449157	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	315
Period From	:	03-12-2017	Prev Rdg	:	295
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	222	Billed kWh	:	20

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	102.83
Transmission Charge	0.3858/kWh	7.72
System Loss Charge	0.7518/kWh	15.04
Sub-Total		125.59
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 182.82	- 182.82
Surcharge	0.02 of 71.50	1.43
Sub-Total		- 181.39
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.70
Transmission		0.18
System Loss		0.93
Distribution		7.47
Others		- 14.50
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.34
CURRENT BILL - APRIL 2017		16.77
TOTAL AMOUNT DUE		13.41

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 75.00

Your monthly electricity consumption chart

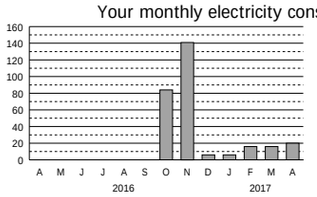

Avg Monthly Usage : 22.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.77		
Less : VAT	0.78		
Amount Net of VAT	15.99		
Less: BIR 2306	0.32		
BIR 2307	0.13	VATable Sales	6.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.56
Amount Due	15.54	VAT Zero Rated Sales	0.00
Add : VAT	0.78	VAT Amount	0.78
TOTAL AMOUNT DUE	16.32	TOTAL SALES	16.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/41505/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 256048404429

PARDILLO,EMERITA LARITA

Premise Address: LINAO TALISAY CITY

Billing Address: LINAO TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-30-941-3	2563518146-1	04/28/2017	APRIL/2017	13.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25635181461 BC08/530.3/41505/0/31/04-15-2017/72 5,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878503540083

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87871833783

BILLING STATEMENT

1009303895

Date : 04-15-2017

BC08/530.3/41520/1403115/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8787183378-3

Collection Ref. Code : 1863-45-962-6

Customer Information----------

Name : PENAFORT,LUZVIMINDA PARAGES

Premise Address: LINAO TALISAY CITY
Billing Address: LINAO TALISAY CITY

TIN : 435-214-454-000

Metering Information----------

Meter No	:	MTR1131564	Pole No	:	1403115
Serial No	:	40081688	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	286
Period From	:	03-12-2017	Prev Rdg	:	267
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	222	Billed kWh	:	19

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	97.69
Transmission Charge	0.3858/kWh	7.33
System Loss Charge	0.7518/kWh	14.28
Sub-Total		119.30
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 173.66	- 173.66
Surcharge	0.02 of 80.00	1.60
Sub-Total		- 172.06
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.37
Transmission		0.16
System Loss		0.89
Distribution		7.12
Others		- 13.74
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.88
CURRENT BILL - APRIL 2017		16.48
TOTAL AMOUNT DUE		15.65

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 81.00

Your monthly electricity consumption chart

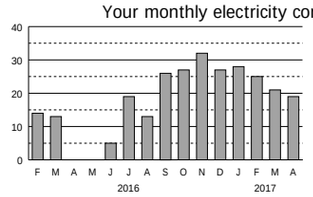

Avg Monthly Usage : 20.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.48		
Less : VAT	0.80		
Amount Net of VAT	15.68		
Less: BIR 2306	0.32		
BIR 2307	0.13	VATable Sales	6.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.08
Amount Due	15.23	VAT Zero Rated Sales	0.00
Add : VAT	0.80	VAT Amount	0.80
TOTAL AMOUNT DUE	16.03	TOTAL SALES	16.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/41520/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 878503540083

PENAFORT,LUZVIMINDA PARAGES
Premise Address: LINAO TALISAY CITY
Billing Address: LINAO TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-45-962-6	8787183378-3	04/28/2017	APRIL/2017	15.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87871833783

BC08/530.3/41520/0/31/04-15-2017/72

5,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493221304100

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310814

49391300008

Date : 04-15-2017

BC08/530.3/41600/0503366/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4939130000-8

Collection Ref. Code : 1837-76-533-2

Customer Information----------

Name : SEGUNDINO,BENEDICTO G

Premise Address: MAGHAWAY TALISAY CITY
Billing Address: MAGHAWAY TALISAY CITY

TIN :

Metering Information----------

Meter No	:	149480DS6	Pole No	:	0503366
Serial No	:	11868764	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6877
Period From	:	03-12-2017	Prev Rdg	:	6850
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	244	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	138.82
Transmission Charge	0.3858/kWh	10.42
System Loss Charge	0.7518/kWh	20.30
Sub-Total		169.54
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 251.80	- 163.67
Surcharge	0.02 of 218.50	4.37
Sub-Total		- 159.30
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		9.04
Transmission		0.24
System Loss		1.27
Distribution		9.87
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.06
CURRENT BILL - APRIL 2017		113.56
TOTAL AMOUNT DUE		112.93

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 3, 2017 - 219.00

Your monthly electricity consumption chart

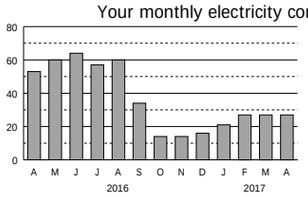

Avg Monthly Usage : 36.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.56		
Less : VAT	7.73		
Amount Net of VAT	105.83		
Less: BIR 2306	3.22		
BIR 2307	1.86	VATable Sales	92.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.33
Amount Due	100.75	VAT Zero Rated Sales	0.00
Add : VAT	7.73	VAT Amount	7.73
TOTAL AMOUNT DUE	108.48	TOTAL SALES	113.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/41600/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 493221304100

SEGUNDINO,BENEDICTO G
Premise Address: MAGHAWAY TALISAY CITY
Billing Address: MAGHAWAY TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-76-533-2	4939130000-8	04/28/2017	APRIL/2017	112.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

49391300008 BC08/530.3/41600/0/31/04-15-2017/72 5,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162666409626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310874

16261300004

Date : 04-15-2017

BC08/530.3/41900/0503366/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1626130000-4

Collection Ref. Code : 1839-20-191-6

Customer Information----------

Name : BARLISO,TITO

Premise Address: MAGHAWAY TALISAY

Billing Address: MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	287336SS6	Pole No	:	0503366
Serial No	:	25335365	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4936
Period From	:	03-12-2017	Prev Rdg	:	4863
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	0	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	375.34
Transmission Charge	0.3858/kWh	28.16
System Loss Charge	0.7518/kWh	54.88
Sub-Total		458.38
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 672.25	- 100.84
Sub-Total		- 100.84
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		24.44
Transmission		0.64
System Loss		3.38
Distribution		25.66
Others		- 7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		83.97
CURRENT BILL - APRIL 2017		655.38
TOTAL AMOUNT DUE		654.95

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 490.00

Your monthly electricity consumption chart

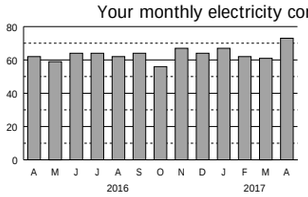

Avg Monthly Usage : 63.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	655.38		
Less : VAT	46.34		
Amount Net of VAT	609.04		
Less: BIR 2306	19.32		
BIR 2307	11.49	VATable Sales	571.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.63
Amount Due	578.23	VAT Zero Rated Sales	0.00
Add : VAT	46.34	VAT Amount	46.34
TOTAL AMOUNT DUE	624.57	TOTAL SALES	655.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/41900/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 162666409626

BARLISO,TITO

Premise Address: MAGHAWAY TALISAY

Billing Address: MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-20-191-6	1626130000-4	04/28/2017	APRIL/2017	654.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16261300004

BC08/530.3/41900/0/31/04-15-2017/72

5,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819336408211

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81962300000

BILLING STATEMENT

1009307307

Date : 04-15-2017

BC08/530.3/42000/0503366/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8196230000-0

Collection Ref. Code : 1823-98-491-6

Customer Information----------

Name : LASQUITES,JECONIAS

Premise Address: MAGHAWAY TALISAY
Billing Address: MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	290054SS6	Pole No	:	0503366
Serial No	:	33369472	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5849
Period From	:	03-12-2017	Prev Rdg	:	5840
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	150	Billed kWh	:	9

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	46.27
Transmission Charge	0.3858/kWh	3.47
System Loss Charge	0.7518/kWh	6.77
Sub-Total		56.51
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 82.27	- 82.27
Sub-Total		- 82.27
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.01
Transmission		0.08
System Loss		0.41
Distribution		3.69
Others		- 6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.92
CURRENT BILL - APRIL 2017		9.92
TOTAL AMOUNT DUE		9.92

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 17, 2017 - 9.43

Your monthly electricity consumption chart

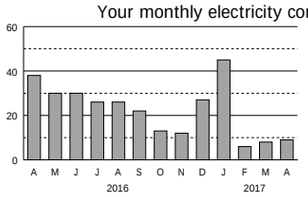

Avg Monthly Usage : 22.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.92		
Less : VAT	0.60		
Amount Net of VAT	9.32		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.32
Amount Due	8.97	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.57	TOTAL SALES	9.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/42000/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 819336408211

LASQUITES,JECONIAS
Premise Address: MAGHAWAY TALISAY
Billing Address: MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-98-491-6	8196230000-0	04/28/2017	APRIL/2017	9.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

81962300000

BC08/530.3/42000/0/31/04-15-2017/72

5,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560295517651

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311182

56049278023

Date : 04-15-2017

BC08/530.3/42100/0503345/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5604927802-3

Collection Ref. Code : 1849-74-698-2

Customer Information----------

Name : SEGUNDINO,ANCHELL TECSON

Premise Address: PROPER
Billing Address: PROPER

TIN :

Metering Information----------

Meter No	:	500255 GS6	Pole No	:	0503345
Serial No	:	80891141	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6674
Period From	:	03-12-2017	Prev Rdg	:	6620
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	230	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	277.65
Transmission Charge	0.3858/kWh	20.83
System Loss Charge	0.7518/kWh	40.60
Sub-Total		339.08
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 498.59	- 149.58
Sub-Total		- 149.58
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		18.08
Transmission		0.48
System Loss		2.51
Distribution		19.14
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		55.85
CURRENT BILL - APRIL 2017		404.86
TOTAL AMOUNT DUE		401.53

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 250.00

Your monthly electricity consumption chart

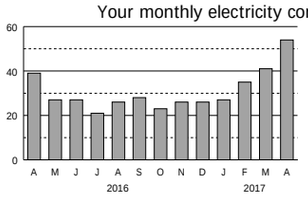

Avg Monthly Usage : 30.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.86		
Less : VAT	28.36		
Amount Net of VAT	376.50		
Less: BIR 2306	11.82		
BIR 2307	7.02	VATable Sales	349.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.49
Amount Due	357.66	VAT Zero Rated Sales	0.00
Add : VAT	28.36	VAT Amount	28.36
TOTAL AMOUNT DUE	386.02	TOTAL SALES	404.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/42100/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 560295517651

SEGUNDINO,ANCHELL TECSON
Premise Address: PROPER
Billing Address: PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-74-698-2	5604927802-3	04/28/2017	APRIL/2017	401.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56049278023

BC08/530.3/42100/0/31/04-15-2017/72

5,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362233163440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311778

36261300002

Date : 04-15-2017

BC08/530.3/42200/0503345/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3626130000-2

Collection Ref. Code : 1839-20-203-3

Customer Information----------

Name : BARLISO,ADRIANA S

Premise Address: MAGHAWAY TALISAY MAGHAWAY

Billing Address: MAGHAWAY TALISAY MAGHAWAY

TIN :

Metering Information----------

Meter No	:	422721GS6	Pole No	:	0503345
Serial No	:	2003211402	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15256
Period From	:	03-12-2017	Prev Rdg	:	15152
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	260	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	534.73
Transmission Charge	0.3858/kWh	40.12
System Loss Charge	0.7518/kWh	78.19
Sub-Total		653.04
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.29
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 884.50	17.69
Sub-Total		29.00
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		34.82
Transmission		0.92
System Loss		4.83
Distribution		36.31
Others		4.07
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		135.43
CURRENT BILL - APRIL 2017		1,120.05
TOTAL AMOUNT DUE		1,119.68

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 2, 2017 - 885.00

Your monthly electricity consumption chart

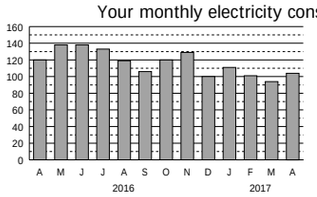

Avg Monthly Usage : 116.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,120.05		
Less : VAT	80.95		
Amount Net of VAT	1,039.10		
Less: BIR 2306	33.74		
BIR 2307	19.79	VATable Sales	984.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.48
Amount Due	985.57	VAT Zero Rated Sales	0.00
Add : VAT	80.95	VAT Amount	80.95
TOTAL AMOUNT DUE	1,066.52	TOTAL SALES	1,120.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/42200/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 362233163440

BARLISO,ADRIANA S

Premise Address: MAGHAWAY TALISAY MAGHAWAY

Billing Address: MAGHAWAY TALISAY MAGHAWAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-20-203-3	3626130000-2	04/28/2017	APRIL/2017	1,119.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36261300002

BC08/530.3/42200/0/31/04-15-2017/72

5,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736566488716

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

73644933043

BILLING STATEMENT

1009300112

Date : 04-15-2017

BC08/530.3/42300/0503345/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7364493304-3

Collection Ref. Code : 1851-33-245-6

Customer Information----------

Name : BARLISO,MORENA TAPIC

Premise Address: PROPER MAGHAWAY
Billing Address: PROPER MAGHAWAY

TIN :

Metering Information----------

Meter No	:	513044 GS6	Pole No	:	0503345
Serial No	:	61211258	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4328
Period From	:	03-12-2017	Prev Rdg	:	4246
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	330	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	421.61
Transmission Charge	0.3858/kWh	31.64
System Loss Charge	0.7518/kWh	61.65
Sub-Total		514.90
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 754.53	- 75.45
Sub-Total		- 75.45
Government Charges		
Franchise Tax - Local		3.40
Value Added Tax		
Generation		27.47
Transmission		0.73
System Loss		3.81
Distribution		28.76
Others		- 5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		97.57
CURRENT BILL - APRIL 2017		776.65
TOTAL AMOUNT DUE		776.48

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 515.00

Your monthly electricity consumption chart

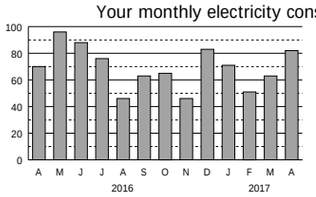

Avg Monthly Usage : 69.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	776.65		
Less : VAT	55.10		
Amount Net of VAT	721.55		
Less: BIR 2306	22.95		
BIR 2307	13.65	VATable Sales	679.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.47
Amount Due	684.95	VAT Zero Rated Sales	0.00
Add : VAT	55.10	VAT Amount	55.10
TOTAL AMOUNT DUE	740.05	TOTAL SALES	776.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/42300/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 736566488716

BARLISO,MORENA TAPIC
Premise Address: PROPER MAGHAWAY
Billing Address: PROPER MAGHAWAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-33-245-6	7364493304-3	04/28/2017	APRIL/2017	776.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73644933043

BC08/530.3/42300/0/31/04-15-2017/72

5,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106296737871

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301859

10642300007

Date : 04-15-2017

BC08/530.3/42400/0503345/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1064230000-7

Collection Ref. Code : 1823-44-302-8

Customer Information----------

Name : SEGUNDINO,AVELINA

Premise Address: MAGHAWAY TALISAY
Billing Address: MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	241997DS6	Pole No	:	0503345
Serial No	:	13535613	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5701
Period From	:	03-12-2017	Prev Rdg	:	5666
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	150	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	179.96
Transmission Charge	0.3858/kWh	13.50
System Loss Charge	0.7518/kWh	26.31
Sub-Total		219.77
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 324.91	- 162.46
Sub-Total		- 162.46
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.72
Transmission		0.31
System Loss		1.64
Distribution		12.62
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.72
CURRENT BILL - APRIL 2017		193.17
TOTAL AMOUNT DUE		192.81

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 22, 2017 - 168.00

Your monthly electricity consumption chart

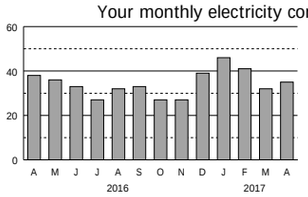

Avg Monthly Usage : 34.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.17		
Less : VAT	13.24		
Amount Net of VAT	179.93		
Less: BIR 2306	5.53		
BIR 2307	3.27	VATable Sales	162.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.48
Amount Due	171.13	VAT Zero Rated Sales	0.00
Add : VAT	13.24	VAT Amount	13.24
TOTAL AMOUNT DUE	184.37	TOTAL SALES	193.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/42400/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 106296737871

SEGUNDINO,AVELINA
Premise Address: MAGHAWAY TALISAY
Billing Address: MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-44-302-8	1064230000-7	04/28/2017	APRIL/2017	192.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

10642300007

BC08/530.3/42400/0/31/04-15-2017/72

5,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803699505234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300167

80324156860

Date : 04-15-2017

BC08/530.3/42410/0503345/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8032415686-0

Collection Ref. Code : 1865-17-224-3

Customer Information----------

Name : TAPALES,SATURNINA SEGUNDINO

Premise Address: NURSERY MAGHAWAY, TALISAY CITY

Billing Address: NURSERY MAGHAWAY, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1185978	Pole No	:	0503345
Serial No	:	40131955	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	108
Period From	:	03-12-2017	Prev Rdg	:	87
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	222	Billed kWh	:	21

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	107.97
Transmission Charge	0.3858/kWh	8.10
System Loss Charge	0.7518/kWh	15.79
Sub-Total		131.86
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 196.95	- 128.02
Surcharge	0.02 of 79.50	1.59
Sub-Total		- 126.43
Government Charges		
Franchise Tax - Local		0.35
Value Added Tax		
Generation		7.04
Transmission		0.19
System Loss		0.97
Distribution		7.81
Others		- 10.18
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.18
CURRENT BILL - APRIL 2017		86.70
TOTAL AMOUNT DUE		86.41

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 80.00

Your monthly electricity consumption chart

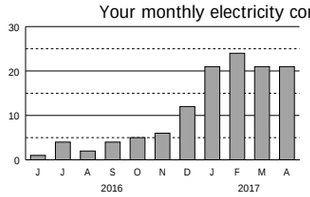

Avg Monthly Usage : 11.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	86.70		
Less : VAT	5.83		
Amount Net of VAT	80.87		
Less: BIR 2306	2.42		
BIR 2307	1.42	VATable Sales	70.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.35
Amount Due	77.03	VAT Zero Rated Sales	0.00
Add : VAT	5.83	VAT Amount	5.83
TOTAL AMOUNT DUE	82.86	TOTAL SALES	86.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/42410/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 803699505234

TAPALES,SATURNINA SEGUNDINO

Premise Address: NURSERY MAGHAWAY, TALISAY CITY

Billing Address: NURSERY MAGHAWAY, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-17-224-3	8032415686-0	04/28/2017	APRIL/2017	86.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80324156860

BC08/530.3/42410/0/31/04-15-2017/72

5,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233586033319

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299097

23302300001

Date : 04-15-2017

BC08/530.3/42600/0503345/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2330230000-1

Collection Ref. Code : 1829-82-089-3

Customer Information----------

Name : TECSON,MARILOU S

Premise Address: UPPER MAGHAWAY TALISAY
Billing Address: UPPER MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	428772GS6	Pole No	:	0503345
Serial No	:	58963895	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	19093
Period From	:	03-12-2017	Prev Rdg	:	19060
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	150	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	169.67
Transmission Charge	0.3858/kWh	12.73
System Loss Charge	0.7518/kWh	24.81
Sub-Total		207.21
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 306.63	- 153.32
Surcharge	0.02 of 189.50	3.79
Sub-Total		- 149.53
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		11.05
Transmission		0.29
System Loss		1.53
Distribution		11.93
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.47
CURRENT BILL - APRIL 2017		186.57
TOTAL AMOUNT DUE		176.15

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 29, 2017 - 200.00

Your monthly electricity consumption chart

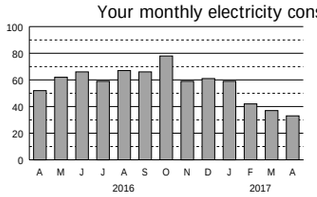

Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.57		
Less : VAT	12.95		
Amount Net of VAT	173.62		
Less: BIR 2306	5.40		
BIR 2307	3.16	VATable Sales	157.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.52
Amount Due	165.06	VAT Zero Rated Sales	0.00
Add : VAT	12.95	VAT Amount	12.95
TOTAL AMOUNT DUE	178.01	TOTAL SALES	186.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/42600/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 233586033319

TECSON,MARILOU S
Premise Address: UPPER MAGHAWAY TALISAY
Billing Address: UPPER MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-82-089-3	2330230000-1	04/28/2017	APRIL/2017	176.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

23302300001

BC08/530.3/42600/0/31/04-15-2017/72

5,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619794170198

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307840

61926665623

Date : 04-15-2017

BC08/530.3/42610/0503345/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6192666562-3

Collection Ref. Code : 1851-77-356-8

Customer Information----------

Name : MADRID,MARISTEL SEGUNDINO

Premise Address: PROPER MAGHAWAY
Billing Address: PROPER MAGHAWAY

TIN : 281-824-505-000

Metering Information----------

Meter No	:	532585 GS6	Pole No	:	0503345
Serial No	:	61715216	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8153
Period From	:	03-12-2017	Prev Rdg	:	7899
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	236	Billed kWh	:	254

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,305.97
Transmission Charge	0.3858/kWh	97.99
System Loss Charge	0.7518/kWh	190.96
Sub-Total		1,594.92
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.1086/kWh	27.58
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		27.62
Government Charges		
Franchise Tax - Local		11.77
Value Added Tax		
Generation		85.08
Transmission		2.24
System Loss		11.79
Distribution		87.81
Others		4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		324.44
CURRENT BILL - APRIL 2017		2,678.75
TOTAL AMOUNT DUE		2,677.88

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 2,474.00

Your monthly electricity consumption chart

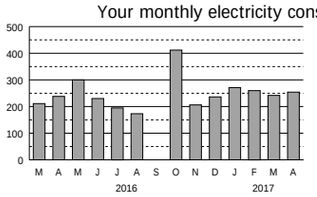

Avg Monthly Usage : 248.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,678.75		
Less : VAT	191.65		
Amount Net of VAT	2,487.10		
Less: BIR 2306	79.86		
BIR 2307	47.32	VATable Sales	2,354.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.79
Amount Due	2,359.92	VAT Zero Rated Sales	0.00
Add : VAT	191.65	VAT Amount	191.65
TOTAL AMOUNT DUE	2,551.57	TOTAL SALES	2,678.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/42610/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 619794170198

MADRID,MARISTEL SEGUNDINO
Premise Address: PROPER MAGHAWAY
Billing Address: PROPER MAGHAWAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-77-356-8	6192666562-3	04/28/2017	APRIL/2017	2,677.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

61926665623

BC08/530.3/42610/0/31/04-15-2017/72

5,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847734430469

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305039

84723300004

Date : 04-15-2017

BC08/530.3/42700/0503373/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8472330000-4

Collection Ref. Code : 1817-20-062-3

Customer Information----------

Name : ECHAVEZ,LILIBETH P

Premise Address: MAGHAWAY TALISAY
Billing Address: MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	316731GS6	Pole No	:	0503373
Serial No	:	48706560	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14188
Period From	:	03-12-2017	Prev Rdg	:	14093
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	240	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 17.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	488.45
Transmission Charge	0.3858/kWh	36.65
System Loss Charge	0.7518/kWh	71.42
Sub-Total		596.52
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 873.35	- 43.67
Surcharge	0.02 of 682.50	13.65
Sub-Total		- 30.02
Government Charges		
Franchise Tax - Local		4.22
Value Added Tax		
Generation		31.82
Transmission		0.84
System Loss		4.41
Distribution		33.22
Others		- 1.37
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		118.40
CURRENT BILL - APRIL 2017		961.73
TOTAL AMOUNT DUE		944.32

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 700.00

Your monthly electricity consumption chart

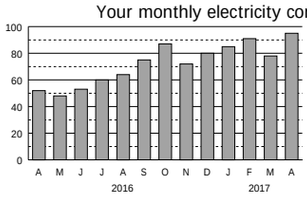

Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	961.73		
Less : VAT	68.92		
Amount Net of VAT	892.81		
Less: BIR 2306	28.70		
BIR 2307	16.95	VATable Sales	843.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.48
Amount Due	847.16	VAT Zero Rated Sales	0.00
Add : VAT	68.92	VAT Amount	68.92
TOTAL AMOUNT DUE	916.08	TOTAL SALES	961.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/42700/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 847734430469

ECHAVEZ,LILIBETH P
Premise Address: MAGHAWAY TALISAY
Billing Address: MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-20-062-3	8472330000-4	04/28/2017	APRIL/2017	944.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84723300004

BC08/530.3/42700/0/31/04-15-2017/72

5,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562757185394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312111

56261300000

Date : 04-15-2017

BC08/530.3/43000/0503380/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5626130000-0

Collection Ref. Code : 1839-20-215-7

Customer Information----------

Name : SEGUNDINO,VIOLETA LABANAN

Premise Address: MAGHAWAY TALISAY

Billing Address: MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	325669GS6	Pole No	:	0503380
Serial No	:	40998282	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14186
Period From	:	03-12-2017	Prev Rdg	:	14137
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	0	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	251.94
Transmission Charge	0.3858/kWh	18.90
System Loss Charge	0.7518/kWh	36.84
Sub-Total		307.68
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 452.89	- 181.16
Sub-Total		- 181.16
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		16.42
Transmission		0.43
System Loss		2.26
Distribution		17.43
Others		- 14.46
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.79
CURRENT BILL - APRIL 2017		318.52
TOTAL AMOUNT DUE		317.91

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 654.00

Your monthly electricity consumption chart

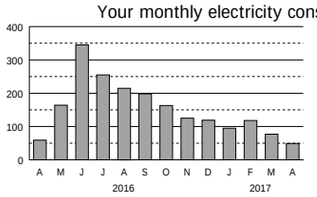

Avg Monthly Usage : 152.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.52		
Less : VAT	22.08		
Amount Net of VAT	296.44		
Less: BIR 2306	9.20		
BIR 2307	5.46	VATable Sales	271.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.71
Amount Due	281.78	VAT Zero Rated Sales	0.00
Add : VAT	22.08	VAT Amount	22.08
TOTAL AMOUNT DUE	303.86	TOTAL SALES	318.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/43000/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 562757185394

SEGUNDINO,VIOLETA LABANAN

Premise Address: MAGHAWAY TALISAY

Billing Address: MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-20-215-7	5626130000-0	04/28/2017	APRIL/2017	317.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56261300000 BC08/530.3/43000/0/31/04-15-2017/72 5,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231292465907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313452

23172017008

Date : 04-15-2017

BC08/530.3/43015/0503380/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2317201700-8

Collection Ref. Code : 1861-97-029-3

Customer Information----------

Name : SEGUNDINO,MARIANO JR. LABANAN

Premise Address: SITIO NURSERY MAGHAWAY,TALISAY CITY

Billing Address: SITIO NURSERY MAGHAWAY,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1098778	Pole No	:	0503380
Serial No	:	40071316	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	952
Period From	:	03-12-2017	Prev Rdg	:	909
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	222	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	221.09
Transmission Charge	0.3858/kWh	16.59
System Loss Charge	0.7518/kWh	32.33
Sub-Total		270.01
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.05	- 159.22
Sub-Total		- 159.22
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		14.40
Transmission		0.38
System Loss		2.00
Distribution		15.36
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.09
CURRENT BILL - APRIL 2017		279.92
TOTAL AMOUNT DUE		279.71

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 172.00

Your monthly electricity consumption chart

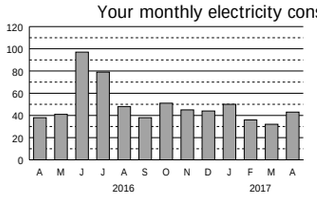

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.92		
Less : VAT	19.42		
Amount Net of VAT	260.50		
Less: BIR 2306	8.10		
BIR 2307	4.80	VATable Sales	238.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.67
Amount Due	247.60	VAT Zero Rated Sales	0.00
Add : VAT	19.42	VAT Amount	19.42
TOTAL AMOUNT DUE	267.02	TOTAL SALES	279.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/43015/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 231292465907

SEGUNDINO,MARIANO JR. LABANAN

Premise Address: SITIO NURSERY MAGHAWAY,TALISAY CITY

Billing Address: SITIO NURSERY MAGHAWAY,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-97-029-3	2317201700-8	04/28/2017	APRIL/2017	279.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23172017008 BC08/530.3/43015/0/31/04-15-2017/72 5,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225305149908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310771

22542300003

Date : 04-15-2017

BC08/530.3/43100/0503492/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2254230000-3

Collection Ref. Code : 1811-58-218-4

Customer Information----------

Name : BRGY HALL C/O NATIVIDO ABABA

Premise Address: MAGHAWAY TALISAY

Billing Address: MAGHAWAY TALISAY

TIN : 004-276-762-000

Metering Information----------

Meter No	:	MTR1110867	Pole No	:	0503492
Serial No	:	129127818	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3782
Period From	:	03-12-2017	Prev Rdg	:	3638
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	200	Billed kWh	:	144

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	740.39
Transmission Charge	0.6472/kWh	93.20
System Loss Charge	0.7341/kWh	105.71
Sub-Total		939.30
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.64
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		15.66
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		48.23
Transmission		2.13
System Loss		6.33
Distribution		50.04
Others		2.70
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		184.90
CURRENT BILL - APRIL 2017		1,556.89
TOTAL AMOUNT DUE		1,556.89

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 1,237.92

Your monthly electricity consumption chart

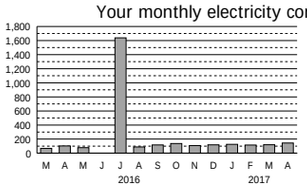

Avg Monthly Usage : 228.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,556.89		
Less : VAT	109.43		
Amount Net of VAT	1,447.46		
Less: BIR 2306	45.60		
BIR 2307	27.58	VATable Sales	1,371.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.47
Amount Due	1,374.28	VAT Zero Rated Sales	0.00
Add : VAT	109.43	VAT Amount	109.43
TOTAL AMOUNT DUE	1,483.71	TOTAL SALES	1,556.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/43100/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 225305149908

BRGY HALL C/O NATIVIDO ABABA

Premise Address: MAGHAWAY TALISAY

Billing Address: MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-58-218-4	2254230000-3	04/28/2017	APRIL/2017	1,556.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22542300003

BC08/530.3/43100/0/31/04-15-2017/72

5,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632104671183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313492

63245464746

Date : 04-15-2017

BC08/530.3/43205/0503380/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6324546474-6

Collection Ref. Code : 1861-93-014-3

Customer Information----------

Name : SEGUNDINO,LUISITO FERNANDEZ

Premise Address: NURSERY MAGAWAY, TALISAY CITY

Billing Address: NURSERY MAGAWAY, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1113688	Pole No	:	0503380
Serial No	:	40049648	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2549
Period From	:	03-12-2017	Prev Rdg	:	2421
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	222	Billed kWh	:	128

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	658.12
Transmission Charge	0.3858/kWh	49.38
System Loss Charge	0.7518/kWh	96.23
Sub-Total		803.73
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.90
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		13.92
Government Charges		
Franchise Tax - Local		5.94
Value Added Tax		
Generation		42.88
Transmission		1.13
System Loss		5.93
Distribution		44.55
Others		2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		163.80
CURRENT BILL - APRIL 2017		1,352.70
TOTAL AMOUNT DUE		1,352.57

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 1,116.00

Your monthly electricity consumption chart

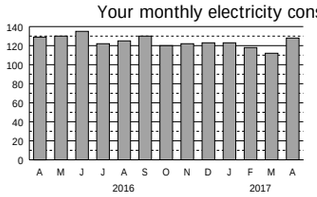

Avg Monthly Usage : 124.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,352.70		
Less : VAT	96.87		
Amount Net of VAT	1,255.83		
Less: BIR 2306	40.36		
BIR 2307	23.90	VATable Sales	1,188.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.93
Amount Due	1,191.57	VAT Zero Rated Sales	0.00
Add : VAT	96.87	VAT Amount	96.87
TOTAL AMOUNT DUE	1,288.44	TOTAL SALES	1,352.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/43205/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 632104671183

SEGUNDINO,LUISITO FERNANDEZ

Premise Address: NURSERY MAGAWAY, TALISAY CITY

Billing Address: NURSERY MAGAWAY, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-93-014-3	6324546474-6	04/28/2017	APRIL/2017	1,352.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63245464746

BC08/530.3/43205/0/31/04-15-2017/72

5,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123219770825

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310683

12303300003

Date : 04-15-2017

BC08/530.3/43400/0503394/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1230330000-3

Collection Ref. Code : 1815-53-998-4

Customer Information----------

Name : SACARES,NICOLAS J.

Premise Address: MAGHAWAY MAGHAWAY TALISAY
Billing Address: MAGHAWAY MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	428684GS6	Pole No	:	0503394
Serial No	:	59773731	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4021
Period From	:	03-12-2017	Prev Rdg	:	3996
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	240	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	128.54
Transmission Charge	0.3858/kWh	9.65
System Loss Charge	0.7518/kWh	18.80
Sub-Total		156.99
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 233.53	- 151.79
Sub-Total		- 151.79
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		8.37
Transmission		0.22
System Loss		1.15
Distribution		9.18
Others		- 12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		18.99
CURRENT BILL - APRIL 2017		100.73
TOTAL AMOUNT DUE		99.92

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 16, 2017 - 170.00

Your monthly electricity consumption chart

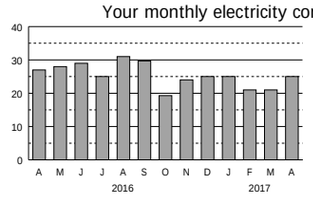

Avg Monthly Usage : 25.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.73		
Less : VAT	6.67		
Amount Net of VAT	94.06		
Less: BIR 2306	2.78		
BIR 2307	1.64	VATable Sales	81.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.32
Amount Due	89.64	VAT Zero Rated Sales	0.00
Add : VAT	6.67	VAT Amount	6.67
TOTAL AMOUNT DUE	96.31	TOTAL SALES	100.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/43400/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 123219770825

SACARES,NICOLAS J.
Premise Address: MAGHAWAY MAGHAWAY TALISAY
Billing Address: MAGHAWAY MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-53-998-4	1230330000-3	04/28/2017	APRIL/2017	99.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12303300003

BC08/530.3/43400/0/31/04-15-2017/72

5,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038983785827

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03813300005

1009301307

Date : 04-15-2017

BC08/530.3/43500/0503401/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0381330000-5

Collection Ref. Code : 1827-31-332-3

Customer Information----------

Name : SISON,ULYSIS B

Premise Address: MAGHAWAY TALISAY
Billing Address: MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	135984WS6	Pole No	:	0503401
Serial No	:	64816280	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	69378
Period From	:	03-12-2017	Prev Rdg	:	69152
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	100	Billed kWh	:	226

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,162.00
Transmission Charge	0.3858/kWh	87.19
System Loss Charge	0.7518/kWh	169.91
Sub-Total		1,419.10
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.54
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		24.58
Government Charges		
Franchise Tax - Local		10.48
Value Added Tax		
Generation		75.69
Transmission		2.00
System Loss		10.48
Distribution		78.20
Others		4.21
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		288.72
CURRENT BILL - APRIL 2017		2,384.06
TOTAL AMOUNT DUE		2,383.47

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 2,002.00

Your monthly electricity consumption chart

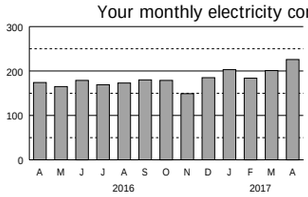

Avg Monthly Usage : 182.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,384.06		
Less : VAT	170.58		
Amount Net of VAT	2,213.48		
Less: BIR 2306	71.08		
BIR 2307	42.12	VATable Sales	2,095.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.14
Amount Due	2,100.28	VAT Zero Rated Sales	0.00
Add : VAT	170.58	VAT Amount	170.58
TOTAL AMOUNT DUE	2,270.86	TOTAL SALES	2,384.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/43500/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 038983785827

SISON,ULYSIS B
Premise Address: MAGHAWAY TALISAY
Billing Address: MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-31-332-3	0381330000-5	04/28/2017	APRIL/2017	2,383.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

03813300005

BC08/530.3/43500/0/31/04-15-2017/72

5,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842547397620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302913

84232300008

Date : 04-15-2017

BC08/530.3/43700/0503422/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8423230000-8

Collection Ref. Code : 1809-75-581-6

Customer Information----------

Name : GARDAVAN,FRANCISCA C.

Premise Address: MAGHAWAY Talisay

Billing Address: MAGHAWAY Talisay

TIN :

Metering Information----------

Meter No	:	188724DS6	Pole No	:	0503422
Serial No	:	13974368	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	35180
Period From	:	03-12-2017	Prev Rdg	:	35151
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	200	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	149.11
Transmission Charge	0.3858/kWh	11.19
System Loss Charge	0.7518/kWh	21.80
Sub-Total		182.10
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.08	- 175.55
Sub-Total		- 175.55
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.72
Transmission		0.25
System Loss		1.34
Distribution		10.56
Others		- 14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		21.99
CURRENT BILL - APRIL 2017		116.52
TOTAL AMOUNT DUE		115.34

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 85.00

Your monthly electricity consumption chart

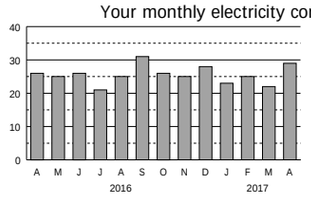

Avg Monthly Usage : 25.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.52		
Less : VAT	7.71		
Amount Net of VAT	108.81		
Less: BIR 2306	3.22		
BIR 2307	1.90	VATable Sales	94.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.28
Amount Due	103.69	VAT Zero Rated Sales	0.00
Add : VAT	7.71	VAT Amount	7.71
TOTAL AMOUNT DUE	111.40	TOTAL SALES	116.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/43700/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 842547397620

GARDAVAN,FRANCISCA C.

Premise Address: MAGHAWAY Talisay

Billing Address: MAGHAWAY Talisay

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-75-581-6	8423230000-8	04/28/2017	APRIL/2017	115.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84232300008

BC08/530.3/43700/0/31/04-15-2017/72

5,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260391207052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312395

26031197267

Date : 04-15-2017

BC08/530.3/43710/0503422/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2603119726-7

Collection Ref. Code : 1863-67-068-8

Customer Information----------

Name : CABATAS,DINDO ABABA

Premise Address: SITIO NURSERY MAGHAWAY,TALISAY CITY

Billing Address: SITIO NURSERY MAGHAWAY,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1140698	Pole No	:	0503422
Serial No	:	40099940	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8
Period From	:	03-12-2017	Prev Rdg	:	8
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 16.06
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 10.43

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - DECEMBER 22, 2016 - 50.00

Your monthly electricity consumption chart

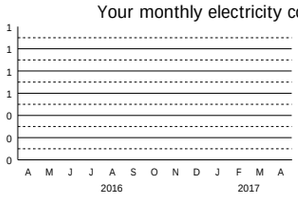

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/43710/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 260391207052

CABATAS,DINDO ABABA

Premise Address: SITIO NURSERY MAGHAWAY,TALISAY CITY

Billing Address: SITIO NURSERY MAGHAWAY,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-67-068-8	2603119726-7	04/28/2017	APRIL/2017	- 10.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26031197267

BC08/530.3/43710/0/31/04-15-2017/72

5,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818874611025

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81833300007

1009307170

Date : 04-15-2017

BC08/530.3/43800/0503443/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8183330000-7

Collection Ref. Code : 1817-44-107-8

Customer Information----------

Name : RAMAYRAT,JOSEPH C

Premise Address: MAGHAWAYSONI TALISAY
Billing Address: MAGHAWAYSONI TALISAY

TIN :

Metering Information----------

Meter No	:	372693GS6	Pole No	:	0503443
Serial No	:	2003134796	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4561
Period From	:	03-12-2017	Prev Rdg	:	4527
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	240	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	174.81
Transmission Charge	0.3858/kWh	13.12
System Loss Charge	0.7518/kWh	25.56
Sub-Total		213.49
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 315.77	- 157.89
Surcharge	0.02 of 495.50	9.91
Sub-Total		- 147.98
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.39
Transmission		0.30
System Loss		1.59
Distribution		12.27
Others		- 11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.11
CURRENT BILL - APRIL 2017		198.90
TOTAL AMOUNT DUE		198.35

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 5, 2017 - 366.66

Your monthly electricity consumption chart

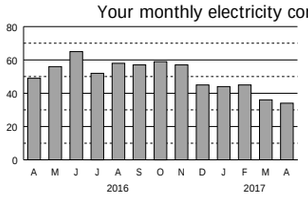

Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.90		
Less : VAT	14.06		
Amount Net of VAT	184.84		
Less: BIR 2306	5.88		
BIR 2307	3.37	VATable Sales	167.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.05
Amount Due	175.59	VAT Zero Rated Sales	0.00
Add : VAT	14.06	VAT Amount	14.06
TOTAL AMOUNT DUE	189.65	TOTAL SALES	198.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/43800/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 818874611025

RAMAYRAT,JOSEPH C
Premise Address: MAGHAWAYSONI TALISAY
Billing Address: MAGHAWAYSONI TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-44-107-8	8183330000-7	04/28/2017	APRIL/2017	198.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81833300007

BC08/530.3/43800/0/31/04-15-2017/72

5,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394824882473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311499

39436893927

Date : 04-15-2017

BC08/530.3/43806/0503443/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3943689392-7

Collection Ref. Code : 1859-75-215-2

Customer Information----------

Name : CABATAS,ROCHELLE ALCOMENDRAS

Premise Address: PROPER MAGHAWAY TALISAY CITY

Billing Address: PROPER MAGHAWAY TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1036395	Pole No	:	0503443
Serial No	:	125291693	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1328
Period From	:	03-12-2017	Prev Rdg	:	1285
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	222	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 60.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	221.09
Transmission Charge	0.3858/kWh	16.59
System Loss Charge	0.7518/kWh	32.33
Sub-Total		270.01
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.05	- 159.22
Sub-Total		- 159.22
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		14.40
Transmission		0.38
System Loss		2.00
Distribution		15.36
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.09
CURRENT BILL - APRIL 2017		279.92
TOTAL AMOUNT DUE		219.73

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 500.00

Your monthly electricity consumption chart

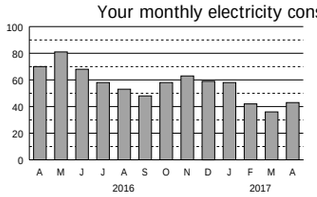

Avg Monthly Usage : 56.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.92		
Less : VAT	19.42		
Amount Net of VAT	260.50		
Less: BIR 2306	8.10		
BIR 2307	4.80	VATable Sales	238.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.67
Amount Due	247.60	VAT Zero Rated Sales	0.00
Add : VAT	19.42	VAT Amount	19.42
TOTAL AMOUNT DUE	267.02	TOTAL SALES	279.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/43806/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 394824882473

CABATAS,ROCHELLE ALCOMENDRAS

Premise Address: PROPER MAGHAWAY TALISAY CITY

Billing Address: PROPER MAGHAWAY TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-75-215-2	3943689392-7	04/28/2017	APRIL/2017	219.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39436893927

BC08/530.3/43806/0/31/04-15-2017/72

5,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840757747876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302262

84057471918

Date : 04-15-2017

BC08/530.3/43810/0503443/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8405747191-8

Collection Ref. Code : 1857-74-314-8

Customer Information----------

Name : EMPUERTO,JOAN CABATAS

Premise Address: SITIO NURSERY MAGHAWAY, TALISAY CITY

Billing Address: SITIO NURSERY MAGHAWAY, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	003803 EFS6	Pole No	:	0503443
Serial No	:	94724197	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1635
Period From	:	03-12-2017	Prev Rdg	:	1594
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	222	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	210.81
Transmission Charge	0.3858/kWh	15.82
System Loss Charge	0.7518/kWh	30.82
Sub-Total		257.45
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 379.75	- 151.90
Sub-Total		- 151.90
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		1.90
Distribution		14.68
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.21
CURRENT BILL - APRIL 2017		267.06
TOTAL AMOUNT DUE		265.61

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 115.00

Your monthly electricity consumption chart

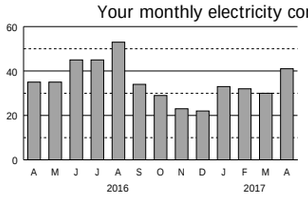

Avg Monthly Usage : 35.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	267.06		
Less : VAT	18.54		
Amount Net of VAT	248.52		
Less: BIR 2306	7.73		
BIR 2307	4.58	VATable Sales	227.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.67
Amount Due	236.21	VAT Zero Rated Sales	0.00
Add : VAT	18.54	VAT Amount	18.54
TOTAL AMOUNT DUE	254.75	TOTAL SALES	267.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/43810/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 840757747876

EMPUERTO,JOAN CABATAS

Premise Address: SITIO NURSERY MAGHAWAY, TALISAY CITY

Billing Address: SITIO NURSERY MAGHAWAY, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-74-314-8	8405747191-8	04/28/2017	APRIL/2017	265.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84057471918

BC08/530.3/43810/0/31/04-15-2017/72

5,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780743832771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305560

78010180137

Date : 04-15-2017

BC08/530.3/43820/0503443/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7801018013-7

Collection Ref. Code : 1857-86-590-1

Customer Information----------

Name : GARDABAN,CLARETA CABATAS

Premise Address: SITIO NURSERY PROPER MAGHAWAY, TALISAY CITY

Billing Address: SITIO NURSERY PROPER MAGHAWAY, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1147650	Pole No	:	0503443
Serial No	:	85054499	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	209
Period From	:	03-12-2017	Prev Rdg	:	184
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	222	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	128.54
Transmission Charge	0.3858/kWh	9.65
System Loss Charge	0.7518/kWh	18.80
Sub-Total		156.99
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 233.53	- 151.79
Surcharge	0.02 of 15.00	0.30
Sub-Total		- 151.49
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		8.37
Transmission		0.22
System Loss		1.15
Distribution		9.18
Others		- 12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.03
CURRENT BILL - APRIL 2017		101.07
TOTAL AMOUNT DUE		115.94

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 196.00

Your monthly electricity consumption chart

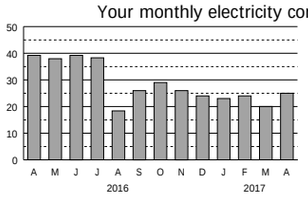

Avg Monthly Usage : 28.47kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.07		
Less : VAT	6.71		
Amount Net of VAT	94.36		
Less: BIR 2306	2.80		
BIR 2307	1.65	VATable Sales	82.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.32
Amount Due	89.91	VAT Zero Rated Sales	0.00
Add : VAT	6.71	VAT Amount	6.71
TOTAL AMOUNT DUE	96.62	TOTAL SALES	101.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/43820/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 780743832771

GARDABAN,CLARETA CABATAS

Premise Address: SITIO NURSERY PROPER MAGHAWAY, TALISAY CITY

Billing Address: SITIO NURSERY PROPER MAGHAWAY, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-86-590-1	7801018013-7	04/28/2017	APRIL/2017	115.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78010180137

BC08/530.3/43820/0/31/04-15-2017/72

5,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325697950068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309449

32570633761

Date : 04-15-2017

BC08/530.3/43910/0503443/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3257063376-1

Collection Ref. Code : 3257-06-337-6

Customer Information----------

Name : CABATAS,GERSON RABAGO

Premise Address: MAGHAWAY TALISAY CITY

Billing Address: MAGHAWAY TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1191833	Pole No	:	0503443
Serial No	:	40137810	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	201
Period From	:	03-12-2017	Prev Rdg	:	153
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	222	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	246.80
Transmission Charge	0.3858/kWh	18.52
System Loss Charge	0.7518/kWh	36.09
Sub-Total		301.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 443.76	- 177.50
Sub-Total		- 177.50
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		16.09
Transmission		0.43
System Loss		2.22
Distribution		17.08
Others		- 14.17
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.84
CURRENT BILL - APRIL 2017		312.10
TOTAL AMOUNT DUE		311.37

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 589.00

Your monthly electricity consumption chart

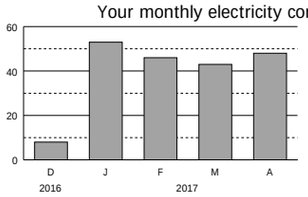

Avg Monthly Usage : 39.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.10		
Less : VAT	21.65		
Amount Net of VAT	290.45		
Less: BIR 2306	9.01		
BIR 2307	5.35	VATable Sales	266.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.19
Amount Due	276.09	VAT Zero Rated Sales	0.00
Add : VAT	21.65	VAT Amount	21.65
TOTAL AMOUNT DUE	297.74	TOTAL SALES	312.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/43910/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 325697950068

CABATAS,GERSON RABAGO

Premise Address: MAGHAWAY TALISAY CITY

Billing Address: MAGHAWAY TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3257-06-337-6	3257063376-1	04/28/2017	APRIL/2017	311.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32570633761

BC08/530.3/43910/0/31/04-15-2017/72

5,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993813982248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311477

99336775897

Date : 04-15-2017

BC08/530.3/44010/0503443/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9933677589-7

Collection Ref. Code : 1863-70-401-9

Customer Information----------

Name : CABATAS,RICNEL BONGHANOY

Premise Address: PROPER MAGHAWAY,TALISAY CITY

Billing Address: PROPER MAGHAWAY,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1141319	Pole No	:	0503443
Serial No	:	85022384	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	478
Period From	:	03-12-2017	Prev Rdg	:	414
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	222	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	329.06
Transmission Charge	0.3858/kWh	24.69
System Loss Charge	0.7518/kWh	48.12
Sub-Total		401.87
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 590.00	- 118.00
Surcharge	0.02 of 195.50	3.91
Sub-Total		- 114.09
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		21.43
Transmission		0.56
System Loss		2.97
Distribution		22.58
Others		- 8.76
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.65
CURRENT BILL - APRIL 2017		547.56
TOTAL AMOUNT DUE		546.89

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 196.00

Your monthly electricity consumption chart

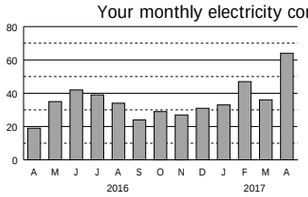

Avg Monthly Usage : 35.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	547.56		
Less : VAT	38.78		
Amount Net of VAT	508.78		
Less: BIR 2306	16.16		
BIR 2307	9.57	VATable Sales	475.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.87
Amount Due	483.05	VAT Zero Rated Sales	0.00
Add : VAT	38.78	VAT Amount	38.78
TOTAL AMOUNT DUE	521.83	TOTAL SALES	547.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/44010/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 993813982248

CABATAS,RICNEL BONGHANOY

Premise Address: PROPER MAGHAWAY,TALISAY CITY

Billing Address: PROPER MAGHAWAY,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-70-401-9	9933677589-7	04/28/2017	APRIL/2017	546.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99336775897

BC08/530.3/44010/0/31/04-15-2017/72

5,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477062792855

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303430

47799772489

Date : 04-15-2017

BC08/530.3/44020/0503443/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4779977248-9

Collection Ref. Code : 1863-61-896-1

Customer Information----------

Name : VILLACENCIO,CAYETANO JR. BACALSO

Premise Address: SITIO NURSERY MAGHAWAY, TALISAY CITY
Billing Address: SITIO NURSERY MAGHAWAY, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1031828	Pole No	:	0503443
Serial No	:	126812336	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	461
Period From	:	03-12-2017	Prev Rdg	:	422
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	122	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	200.52
Transmission Charge	0.3858/kWh	15.05
System Loss Charge	0.7518/kWh	29.32
Sub-Total		244.89
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 361.48	- 180.74
Sub-Total		- 180.74
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		13.06
Transmission		0.34
System Loss		1.82
Distribution		13.99
Others		- 14.50
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.21
CURRENT BILL - APRIL 2017		214.95
TOTAL AMOUNT DUE		213.96

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 148.00

Your monthly electricity consumption chart

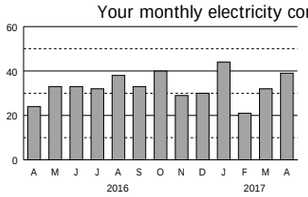

Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.95		
Less : VAT	14.71		
Amount Net of VAT	200.24		
Less: BIR 2306	6.13		
BIR 2307	3.63	VATable Sales	180.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.50
Amount Due	190.48	VAT Zero Rated Sales	0.00
Add : VAT	14.71	VAT Amount	14.71
TOTAL AMOUNT DUE	205.19	TOTAL SALES	214.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/44020/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 477062792855

VILLACENCIO,CAYETANO JR. BACALSO
Premise Address: SITIO NURSERY MAGHAWAY, TALISAY CITY
Billing Address: SITIO NURSERY MAGHAWAY, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-61-896-1	4779977248-9	04/28/2017	APRIL/2017	213.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47799772489

BC08/530.3/44020/0/31/04-15-2017/72

5,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874483014075

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302362

87413300002

Date : 04-15-2017

BC08/530.3/44100/0503436/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8741330000-2

Collection Ref. Code : 1815-68-272-8

Customer Information----------

Name : SEGUNDINO,SOFIA Z.

Premise Address: PROPER MAGHAWAY TALISAY
Billing Address: PROPER MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	401595GS6	Pole No	:	0503436
Serial No	:	2003219742	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10316
Period From	:	03-12-2017	Prev Rdg	:	10239
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	240	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	395.90
Transmission Charge	0.3858/kWh	29.71
System Loss Charge	0.7518/kWh	57.89
Sub-Total		483.50
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 708.83	- 106.32
Sub-Total		- 106.32
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		25.79
Transmission		0.68
System Loss		3.57
Distribution		27.04
Others		- 8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		88.57
CURRENT BILL - APRIL 2017		691.08
TOTAL AMOUNT DUE		690.09

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 411.00

Your monthly electricity consumption chart

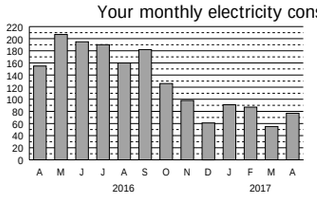

Avg Monthly Usage : 129.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.08		
Less : VAT	48.88		
Amount Net of VAT	642.20		
Less: BIR 2306	20.37		
BIR 2307	12.11	VATable Sales	602.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.69
Amount Due	609.72	VAT Zero Rated Sales	0.00
Add : VAT	48.88	VAT Amount	48.88
TOTAL AMOUNT DUE	658.60	TOTAL SALES	691.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/44100/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 874483014075

SEGUNDINO,SOFIA Z.
Premise Address: PROPER MAGHAWAY TALISAY
Billing Address: PROPER MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-68-272-8	8741330000-2	04/28/2017	APRIL/2017	690.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87413300002

BC08/530.3/44100/0/31/04-15-2017/72

5,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589567636017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307936

58901801272

Date : 04-15-2017

BC08/530.3/44210/0503436/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5890180127-2

Collection Ref. Code : 1865-34-248-3

Customer Information----------

Name : SEGUNDINO,JESSIE SABATE

Premise Address: MAGHAWAY TALISAY CITY

Billing Address: MAGHAWAY TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1168884	Pole No	:	0503436
Serial No	:	85056614	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	340
Period From	:	03-12-2017	Prev Rdg	:	301
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	222	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	200.52
Transmission Charge	0.3858/kWh	15.05
System Loss Charge	0.7518/kWh	29.32
Sub-Total		244.89
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 361.48	- 180.74
Surcharge	0.02 of 195.50	3.91
Sub-Total		- 176.83
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		13.06
Transmission		0.34
System Loss		1.82
Distribution		13.99
Others		- 14.03
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.70
CURRENT BILL - APRIL 2017		219.35
TOTAL AMOUNT DUE		214.80

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 200.00

Your monthly electricity consumption chart

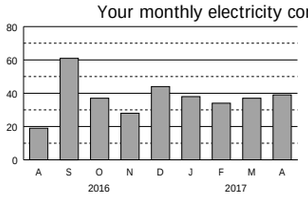

Avg Monthly Usage : 37.44kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.35		
Less : VAT	15.18		
Amount Net of VAT	204.17		
Less: BIR 2306	6.32		
BIR 2307	3.71	VATable Sales	184.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.52
Amount Due	194.14	VAT Zero Rated Sales	0.00
Add : VAT	15.18	VAT Amount	15.18
TOTAL AMOUNT DUE	209.32	TOTAL SALES	219.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/44210/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 589567636017

SEGUNDINO,JESSIE SABATE

Premise Address: MAGHAWAY TALISAY CITY

Billing Address: MAGHAWAY TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-34-248-3	5890180127-2	04/28/2017	APRIL/2017	214.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58901801272

BC08/530.3/44210/0/31/04-15-2017/72

5,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823766420412

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309123

82312300005

Date : 04-15-2017

BC08/530.3/44400/0503450/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8231230000-5

Collection Ref. Code : 1829-87-224-9

Customer Information----------

Name : QUIETA,ANTONIA C

Premise Address: MAGHAWAY TALISAY
Billing Address: MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	128549WS6	Pole No	:	0503450
Serial No	:	63153432	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	84193
Period From	:	03-12-2017	Prev Rdg	:	83900
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	245	Billed kWh	:	293

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,506.49
Transmission Charge	0.3858/kWh	113.04
System Loss Charge	0.7518/kWh	220.28
Sub-Total		1,839.81
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.1086/kWh	31.82
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		31.87
Government Charges		
Franchise Tax - Local		13.58
Value Added Tax		
Generation		98.14
Transmission		2.59
System Loss		13.60
Distribution		101.20
Others		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		374.14
CURRENT BILL - APRIL 2017		3,089.19
TOTAL AMOUNT DUE		3,089.16

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 2,260.00

Your monthly electricity consumption chart

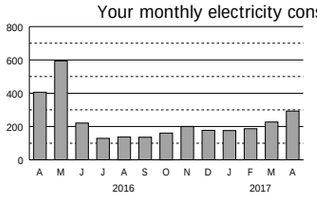

Avg Monthly Usage : 234.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,089.19		
Less : VAT	220.98		
Amount Net of VAT	2,868.21		
Less: BIR 2306	92.07		
BIR 2307	54.57	VATable Sales	2,715.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.16
Amount Due	2,721.57	VAT Zero Rated Sales	0.00
Add : VAT	220.98	VAT Amount	220.98
TOTAL AMOUNT DUE	2,942.55	TOTAL SALES	3,089.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/44400/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 823766420412

QUIETA,ANTONIA C
Premise Address: MAGHAWAY TALISAY
Billing Address: MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-87-224-9	8231230000-5	04/28/2017	APRIL/2017	3,089.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

82312300005

BC08/530.3/44400/0/31/04-15-2017/72

5,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958142330853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310576

95891300006

Date : 04-15-2017

BC08/530.3/44500/0503450/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9589130000-6

Collection Ref. Code : 1819-72-071-3

Customer Information----------

Name : ABACAJAN,MERCEDES

Premise Address: MAGHAWAY TALISAY

Billing Address: MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	293095SS6	Pole No	:	0503450
Serial No	:	33762717	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12709
Period From	:	03-12-2017	Prev Rdg	:	12575
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	150	Billed kWh	:	134

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	688.97
Transmission Charge	0.3858/kWh	51.70
System Loss Charge	0.7518/kWh	100.74
Sub-Total		841.41
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.55
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 934.00	18.68
Sub-Total		33.25
Government Charges		
Franchise Tax - Local		6.32
Value Added Tax		
Generation		44.88
Transmission		1.18
System Loss		6.22
Distribution		46.61
Others		4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		173.81
CURRENT BILL - APRIL 2017		1,436.88
TOTAL AMOUNT DUE		1,435.65

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 935.00

Your monthly electricity consumption chart

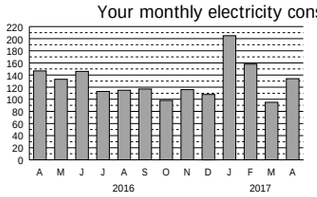

Avg Monthly Usage : 129.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,436.88		
Less : VAT	103.64		
Amount Net of VAT	1,333.24		
Less: BIR 2306	43.19		
BIR 2307	25.39	VATable Sales	1,263.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.17
Amount Due	1,264.66	VAT Zero Rated Sales	0.00
Add : VAT	103.64	VAT Amount	103.64
TOTAL AMOUNT DUE	1,368.30	TOTAL SALES	1,436.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/44500/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 958142330853

ABACAJAN,MERCEDES

Premise Address: MAGHAWAY TALISAY

Billing Address: MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-72-071-3	9589130000-6	04/28/2017	APRIL/2017	1,435.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95891300006

BC08/530.3/44500/0/31/04-15-2017/72

5,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550520414115

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306625

55098671898

Date : 04-15-2017

BC08/530.3/44600/0503471/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5509867189-8

Collection Ref. Code : 1849-85-035-6

Customer Information----------

Name : MACARAYA,ESTANISLAO REGODOS

Premise Address: PROPER MAGHAWAY
Billing Address: PROPER MAGHAWAY

TIN :

Metering Information----------

Meter No	:	MTR1184667	Pole No	:	0503471
Serial No	:	40130644	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	146
Period From	:	03-12-2017	Prev Rdg	:	136
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	236	Billed kWh	:	10

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 231.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	51.42
Transmission Charge	0.3858/kWh	3.86
System Loss Charge	0.7518/kWh	7.52
Sub-Total		62.80
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 91.42	- 91.42
Sub-Total		- 91.42
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.34
Transmission		0.09
System Loss		0.45
Distribution		4.03
Others		- 7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.40
CURRENT BILL - APRIL 2017		10.40
TOTAL AMOUNT DUE		- 221.18

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 18, 2017 - 185.00

Your monthly electricity consumption chart

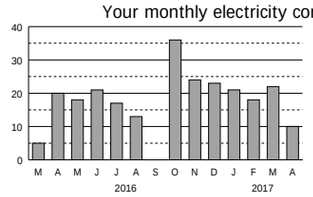

Avg Monthly Usage : 19.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.40		
Less : VAT	0.60		
Amount Net of VAT	9.80		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.80
Amount Due	9.46	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.06	TOTAL SALES	10.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/44600/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 550520414115

MACARAYA,ESTANISLAO REGODOS
Premise Address: PROPER MAGHAWAY
Billing Address: PROPER MAGHAWAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-85-035-6	5509867189-8	04/28/2017	APRIL/2017	- 221.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55098671898

BC08/530.3/44600/0/31/04-15-2017/72

5,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962857409696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312481

96280690064

Date : 04-15-2017

BC08/530.3/44705/0503485/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9628069006-4

Collection Ref. Code : 1855-44-602-2

Customer Information----------

Name : BONGHANOY,MAGDALENA CABALONA

Premise Address: MAGHAWAY TALISAY CITY

Billing Address: MAGHAWAY TALISAY CITY

TIN :

Metering Information----------

Meter No	:	013291 EFS6	Pole No	:	0503485
Serial No	:	121449946	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2386
Period From	:	03-12-2017	Prev Rdg	:	2339
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	354	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	241.66
Transmission Charge	0.3858/kWh	18.13
System Loss Charge	0.7518/kWh	35.33
Sub-Total		295.12
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 434.60	- 173.84
Sub-Total		- 173.84
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		15.74
Transmission		0.41
System Loss		2.19
Distribution		16.74
Others		- 13.87
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		44.91
CURRENT BILL - APRIL 2017		305.67
TOTAL AMOUNT DUE		304.78

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 184.00

Your monthly electricity consumption chart

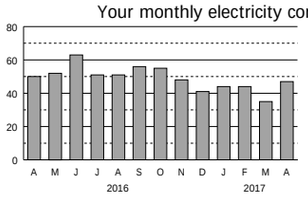

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.67		
Less : VAT	21.21		
Amount Net of VAT	284.46		
Less: BIR 2306	8.84		
BIR 2307	5.24	VATable Sales	260.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.70
Amount Due	270.38	VAT Zero Rated Sales	0.00
Add : VAT	21.21	VAT Amount	21.21
TOTAL AMOUNT DUE	291.59	TOTAL SALES	305.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/44705/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 962857409696

BONGHANOY,MAGDALENA CABALONA

Premise Address: MAGHAWAY TALISAY CITY

Billing Address: MAGHAWAY TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-44-602-2	9628069006-4	04/28/2017	APRIL/2017	304.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96280690064 BC08/530.3/44705/0/31/04-15-2017/72 5,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693924700943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311540

69352528587

Date : 04-15-2017

BC08/530.3/44706/0503485/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6935252858-7

Collection Ref. Code : 1859-46-764-4

Customer Information----------

Name : LU-ANG,MARIA FE SAROL

Premise Address: NURSERY MAGHAWAY TALISAY CITY

Billing Address: NURSERY MAGHAWAY TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1118853	Pole No	:	0503485
Serial No	:	40075683	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1626
Period From	:	03-12-2017	Prev Rdg	:	1572
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	233	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	277.65
Transmission Charge	0.3858/kWh	20.83
System Loss Charge	0.7518/kWh	40.60
Sub-Total		339.08
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 498.59	- 149.58
Sub-Total		- 149.58
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		18.08
Transmission		0.48
System Loss		2.51
Distribution		19.14
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		55.85
CURRENT BILL - APRIL 2017		404.86
TOTAL AMOUNT DUE		403.97

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 515.00

Your monthly electricity consumption chart

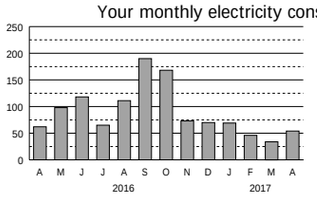

Avg Monthly Usage : 89.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.86		
Less : VAT	28.36		
Amount Net of VAT	376.50		
Less: BIR 2306	11.82		
BIR 2307	7.02	VATable Sales	349.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.49
Amount Due	357.66	VAT Zero Rated Sales	0.00
Add : VAT	28.36	VAT Amount	28.36
TOTAL AMOUNT DUE	386.02	TOTAL SALES	404.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/44706/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 693924700943

LU-ANG,MARIA FE SAROL

Premise Address: NURSERY MAGHAWAY TALISAY CITY

Billing Address: NURSERY MAGHAWAY TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-46-764-4	6935252858-7	04/28/2017	APRIL/2017	403.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69352528587 BC08/530.3/44706/0/31/04-15-2017/72 5,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107450156164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302410

10775367054

Date : 04-15-2017

BC08/530.3/44790/0503471/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1077536705-4

Collection Ref. Code : 1861-92-971-4

Customer Information----------

Name : BARLISO,LOREEN LABUCA

Premise Address: LAWIS MAGHAWAY, TALISAY CITY

Billing Address: LAWIS MAGHAWAY, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1099364	Pole No	:	0503471
Serial No	:	84440083	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2563
Period From	:	03-12-2017	Prev Rdg	:	2258
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	222	Billed kWh	:	305

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,568.19
Transmission Charge	0.3858/kWh	117.67
System Loss Charge	0.7518/kWh	229.30
Sub-Total		1,915.16
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.1086/kWh	33.12
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		33.17
Government Charges		
Franchise Tax - Local		14.13
Value Added Tax		
Generation		102.15
Transmission		2.69
System Loss		14.15
Distribution		105.32
Others		5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		389.42
CURRENT BILL - APRIL 2017		3,215.44
TOTAL AMOUNT DUE		3,214.83

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 2,378.00

Your monthly electricity consumption chart

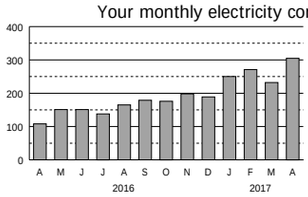

Avg Monthly Usage : 193.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,215.44		
Less : VAT	229.99		
Amount Net of VAT	2,985.45		
Less: BIR 2306	95.83		
BIR 2307	56.80	VATable Sales	2,826.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.43
Amount Due	2,832.82	VAT Zero Rated Sales	0.00
Add : VAT	229.99	VAT Amount	229.99
TOTAL AMOUNT DUE	3,062.81	TOTAL SALES	3,215.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/44790/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 107450156164

BARLISO,LOREEN LABUCA

Premise Address: LAWIS MAGHAWAY, TALISAY CITY

Billing Address: LAWIS MAGHAWAY, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-92-971-4	1077536705-4	04/28/2017	APRIL/2017	3,214.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10775367054

BC08/530.3/44790/0/31/04-15-2017/72

5,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809167385973

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303148

80959799109

Date : 04-15-2017

BC08/530.3/44800/0503471/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8095979910-9

Collection Ref. Code : 1849-89-800-6

Customer Information----------

Name : SILVA,FELISA CABATAS

Premise Address: PROPER
Billing Address: PROPER

TIN :

Metering Information----------

Meter No	:	486887 GS6	Pole No	:	0503471
Serial No	:	59079047	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2261
Period From	:	03-12-2017	Prev Rdg	:	2237
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	230	Billed kWh	:	24

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 24.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	123.40
Transmission Charge	0.3858/kWh	9.26
System Loss Charge	0.7518/kWh	18.04
Sub-Total		150.70
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 224.36	- 145.83
Sub-Total		- 145.83
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		8.03
Transmission		0.21
System Loss		1.11
Distribution		8.84
Others		- 11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.24
CURRENT BILL - APRIL 2017		96.77
TOTAL AMOUNT DUE		71.79

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 20, 2017 - 102.00

Your monthly electricity consumption chart

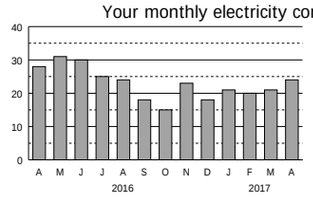

Avg Monthly Usage : 22.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.77		
Less : VAT	6.42		
Amount Net of VAT	90.35		
Less: BIR 2306	2.68		
BIR 2307	1.58	VATable Sales	78.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.82
Amount Due	86.09	VAT Zero Rated Sales	0.00
Add : VAT	6.42	VAT Amount	6.42
TOTAL AMOUNT DUE	92.51	TOTAL SALES	96.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/44800/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 809167385973

SILVA,FELISA CABATAS
Premise Address: PROPER
Billing Address: PROPER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-89-800-6	8095979910-9	04/28/2017	APRIL/2017	71.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80959799109

BC08/530.3/44800/0/31/04-15-2017/72

5,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116345798969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307067

11645412120

Date : 04-15-2017

BC08/530.3/44910/0503471/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1164541212-0

Collection Ref. Code : 1851-98-725-8

Customer Information----------

Name : CUATON,CHERRY FE COSMIANO

Premise Address: PROPER MAGHAWAY

Billing Address: PROPER MAGHAWAY

TIN :

Metering Information----------

Meter No	:	539566 GS6	Pole No	:	0503471
Serial No	:	63681276	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8025
Period From	:	03-12-2017	Prev Rdg	:	7853
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	236	Billed kWh	:	172

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 97.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	884.36
Transmission Charge	0.3858/kWh	66.36
System Loss Charge	0.7518/kWh	129.31
Sub-Total		1,080.03
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.68
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		18.71
Government Charges		
Franchise Tax - Local		7.98
Value Added Tax		
Generation		57.61
Transmission		1.52
System Loss		7.98
Distribution		59.66
Others		3.20
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		219.88
CURRENT BILL - APRIL 2017		1,815.76
TOTAL AMOUNT DUE		1,717.90

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 2,000.00

Your monthly electricity consumption chart

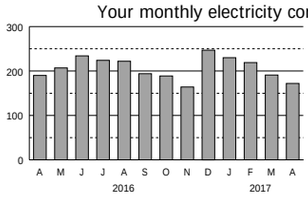

Avg Monthly Usage : 206.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,815.76		
Less : VAT	129.97		
Amount Net of VAT	1,685.79		
Less: BIR 2306	54.14		
BIR 2307	32.08	VATable Sales	1,595.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.91
Amount Due	1,599.57	VAT Zero Rated Sales	0.00
Add : VAT	129.97	VAT Amount	129.97
TOTAL AMOUNT DUE	1,729.54	TOTAL SALES	1,815.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/44910/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 116345798969

CUATON,CHERRY FE COSMIANO

Premise Address: PROPER MAGHAWAY

Billing Address: PROPER MAGHAWAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-98-725-8	1164541212-0	04/28/2017	APRIL/2017	1,717.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11645412120

BC08/530.3/44910/0/31/04-15-2017/72

5,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110690983253
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11033300002

1009303752
Date : 04-15-2017
BC08/530.3/45000/0503492/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1103330000-2
Collection Ref. Code : 1843-19-374-4

Customer Information----------
Name : MAGHAWAY NHS
Premise Address: MAGHAWAY TALISAY
Billing Address: MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1198947	Pole No	:	0503492
Serial No	:	40144924	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	630
Period From	:	03-07-2017	Prev Rdg	:	3
No of Days	:	36	Diff Rdg	:	627
Avg kWh/day	:	17.42	Registered	:	627
Conn Load	:	1190	Billed kWh	:	627

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,753.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,223.78
Transmission Charge	0.6472/kWh	405.79
System Loss Charge	0.7341/kWh	460.28
Sub-Total		4,089.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,097.63
Supply Charge	0.4118/kWh	258.20
Metering Charge	0.6989/kWh	438.21
	5.00/month	5.00
Sub-Total		1,799.04
Others		
Subsidy on Lifeline Charge	0.1086/kWh	68.09
Senior Citizen Subsidy Charge	0.000156/kWh	0.10
Sub-Total		68.19
Government Charges		
Franchise Tax - Local		29.78
Value Added Tax		
Generation		209.99
Transmission		9.28
System Loss		27.58
Distribution		215.88
Others		11.76
Universal Charge		
Missionary Electrification	0.1561/kWh	97.88
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.75
Sub-Total		802.98
CURRENT BILL - APRIL 2017		6,760.06
Advance Payment/Credit Adjustments		- 1,660.96
TOTAL AMOUNT DUE		6,852.90

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 1,073.00

Your monthly electricity consumption chart

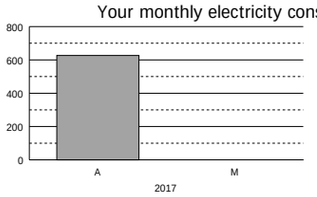

Avg Monthly Usage : 627.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,760.06		
Less : VAT	474.49		
Amount Net of VAT	6,285.57		
Less: BIR 2306	197.71		
BIR 2307	119.74	VATable Sales	5,957.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	328.49
Amount Due	5,968.12	VAT Zero Rated Sales	0.00
Add : VAT	474.49	VAT Amount	474.49
TOTAL AMOUNT DUE	6,442.61	TOTAL SALES	6,760.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/45000/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 110690983253

MAGHAWAY NHS
Premise Address: MAGHAWAY TALISAY
Billing Address: MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-19-374-4	1103330000-2	04/28/2017	APRIL/2017	6,852.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

11033300002 BC08/530.3/45000/0/31/04-15-2017/72 5,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303332633894

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300028

30364260619

Date : 04-15-2017

BC08/530.3/45305/0503506/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3036426061-9

Collection Ref. Code : 1853-94-563-3

Customer Information----------

Name : PAIREZ,JENNIFER DAGOLDOLAN

Premise Address: MAGHAWAY TALISAY
Billing Address: MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	563350 GS6	Pole No	:	0503506
Serial No	:	53340679	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1151
Period From	:	03-12-2017	Prev Rdg	:	1141
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	236	Billed kWh	:	10

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	51.42
Transmission Charge	0.3858/kWh	3.86
System Loss Charge	0.7518/kWh	7.52
Sub-Total		62.80
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 91.42	- 91.42
Surcharge	0.02 of 243.50	4.87
Sub-Total		- 86.55
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		3.34
Transmission		0.09
System Loss		0.45
Distribution		4.03
Others		- 6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		6.01
CURRENT BILL - APRIL 2017		15.88
TOTAL AMOUNT DUE		15.56

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 10, 2017 - 244.00

Your monthly electricity consumption chart

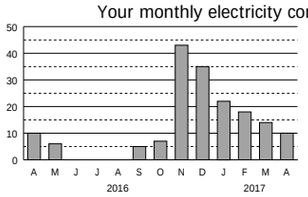

Avg Monthly Usage : 13.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.88		
Less : VAT	1.19		
Amount Net of VAT	14.69		
Less: BIR 2306	0.49		
BIR 2307	0.20	VATable Sales	9.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.82
Amount Due	14.00	VAT Zero Rated Sales	0.00
Add : VAT	1.19	VAT Amount	1.19
TOTAL AMOUNT DUE	15.19	TOTAL SALES	15.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/45305/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 303332633894

PAIREZ,JENNIFER DAGOLDOLAN
Premise Address: MAGHAWAY TALISAY
Billing Address: MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-94-563-3	3036426061-9	04/28/2017	APRIL/2017	15.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

30364260619

BC08/530.3/45305/0/31/04-15-2017/72

5,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323242365610

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32339138359

BILLING STATEMENT

1009308526

Date : 04-15-2017

BC08/530.3/45510/0503471/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3233913835-9

Collection Ref. Code : 1851-87-140-3

Customer Information----------

Name : CABATAS,VICTOR SEGONDENO

Premise Address: PROPER NURCERY MAGHAWAY
Billing Address: PROPER NURCERY MAGHAWAY

TIN :

Metering Information----------

Meter No	:	MTR1091527	Pole No	:	0503471
Serial No	:	40043576	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	333
Period From	:	03-12-2017	Prev Rdg	:	320
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	280	Billed kWh	:	13

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 56.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	66.84
Transmission Charge	0.3858/kWh	5.02
System Loss Charge	0.7518/kWh	9.77
Sub-Total		81.63
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 118.83	- 118.83
Sub-Total		- 118.83
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.36
Transmission		0.11
System Loss		0.59
Distribution		5.06
Others		- 9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.82
CURRENT BILL - APRIL 2017		11.82
TOTAL AMOUNT DUE		- 44.32

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 30, 2017 - 13.00

Your monthly electricity consumption chart

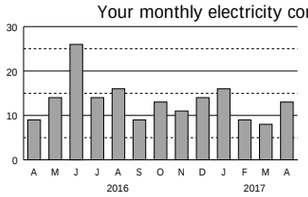

Avg Monthly Usage : 13.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.82		
Less : VAT	0.60		
Amount Net of VAT	11.22		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.22
Amount Due	10.87	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.47	TOTAL SALES	11.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/45510/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 323242365610

CABATAS,VICTOR SEGONDENO
Premise Address: PROPER NURCERY MAGHAWAY
Billing Address: PROPER NURCERY MAGHAWAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-87-140-3	3233913835-9	04/28/2017	APRIL/2017	- 44.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32339138359

BC08/530.3/45510/0/31/04-15-2017/72

5,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302702111697

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299780

30241250783

Date : 04-15-2017

BC08/530.3/45710/0503562/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3024125078-3

Collection Ref. Code : 1861-98-827-3

Customer Information----------

Name : HORANDOY,JESSA MAE DELIMA

Premise Address: MAGHAWAY TALISAY CITY
Billing Address: MAGHAWAY TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1100164	Pole No	:	0503562
Serial No	:	40071992	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	505
Period From	:	03-12-2017	Prev Rdg	:	485
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	222	Billed kWh	:	20

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		28.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	102.83
Transmission Charge	0.3858/kWh	7.72
System Loss Charge	0.7518/kWh	15.04
Sub-Total		125.59
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 182.82	- 182.82
Surcharge	0.02 of 28.50	0.57
Sub-Total		- 182.25
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.70
Transmission		0.18
System Loss		0.93
Distribution		7.47
Others		- 14.61
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.23
CURRENT BILL - APRIL 2017		15.80
TOTAL AMOUNT DUE		44.45

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 23, 2017 - 137.00

Your monthly electricity consumption chart

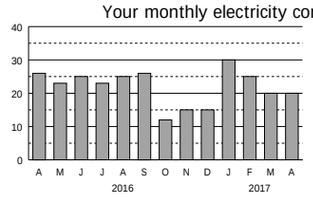

Avg Monthly Usage : 21.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.80		
Less : VAT	0.67		
Amount Net of VAT	15.13		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.56
Amount Due	14.75	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	15.42	TOTAL SALES	15.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/45710/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 302702111697

HORANDOY,JESSA MAE DELIMA
Premise Address: MAGHAWAY TALISAY CITY
Billing Address: MAGHAWAY TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-98-827-3	3024125078-3	04/28/2017	APRIL/2017	44.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30241250783

BC08/530.3/45710/0/31/04-15-2017/72

5,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781982829101

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305757

78104079153

Date : 04-15-2017

BC08/530.3/45805/0503562/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7810407915-3

Collection Ref. Code : 1857-48-923-3

Customer Information----------

Name : BARLISO,DIOMEDES LUMBRENO

Premise Address: LAWIS MAGHAWAY, TALISAY CITY
Billing Address: LAWIS MAGHAWAY, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	10309 EES6	Pole No	:	0503562
Serial No	:	06403620	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1525
Period From	:	03-12-2017	Prev Rdg	:	1498
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	133	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	138.82
Transmission Charge	0.3858/kWh	10.42
System Loss Charge	0.7518/kWh	20.30
Sub-Total		169.54
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 251.80	- 163.67
Surcharge	0.02 of 99.00	1.98
Sub-Total		- 161.69
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		9.04
Transmission		0.24
System Loss		1.27
Distribution		9.87
Others		- 12.98
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.76
CURRENT BILL - APRIL 2017		110.87
TOTAL AMOUNT DUE		110.74

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 2, 2017 - 99.00

Your monthly electricity consumption chart

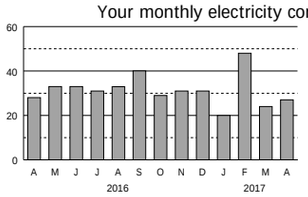

Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.87		
Less : VAT	7.44		
Amount Net of VAT	103.43		
Less: BIR 2306	3.10		
BIR 2307	1.81	VATable Sales	90.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.32
Amount Due	98.52	VAT Zero Rated Sales	0.00
Add : VAT	7.44	VAT Amount	7.44
TOTAL AMOUNT DUE	105.96	TOTAL SALES	110.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/45805/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 781982829101

BARLISO,DIOMEDES LUMBRENO
Premise Address: LAWIS MAGHAWAY, TALISAY CITY
Billing Address: LAWIS MAGHAWAY, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-48-923-3	7810407915-3	04/28/2017	APRIL/2017	110.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78104079153

BC08/530.3/45805/0/31/04-15-2017/72

5,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987247137091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308125

98767805231

Date : 04-15-2017

BC08/530.3/45820/0503562/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9876780523-1

Collection Ref. Code : 1863-70-398-5

Customer Information----------

Name : CALOPE,SAMUEL GODINEZ

Premise Address: SITIO LAWIS MAGHAWAY,TALISAY CITY

Billing Address: SITIO LAWIS MAGHAWAY,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1141173	Pole No	:	0503562
Serial No	:	40099783	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1216
Period From	:	03-12-2017	Prev Rdg	:	1139
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	222	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	395.90
Transmission Charge	0.3858/kWh	29.71
System Loss Charge	0.7518/kWh	57.89
Sub-Total		483.50
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 708.83	- 106.32
Sub-Total		- 106.32
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		25.79
Transmission		0.68
System Loss		3.57
Distribution		27.04
Others		- 8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		88.57
CURRENT BILL - APRIL 2017		691.08
TOTAL AMOUNT DUE		690.87

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 918.00

Your monthly electricity consumption chart

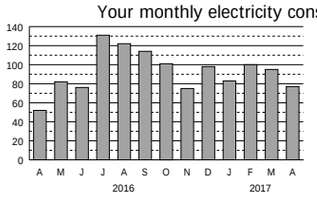

Avg Monthly Usage : 92.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.08		
Less : VAT	48.88		
Amount Net of VAT	642.20		
Less: BIR 2306	20.37		
BIR 2307	12.11	VATable Sales	602.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.69
Amount Due	609.72	VAT Zero Rated Sales	0.00
Add : VAT	48.88	VAT Amount	48.88
TOTAL AMOUNT DUE	658.60	TOTAL SALES	691.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/45820/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 987247137091

CALOPE,SAMUEL GODINEZ

Premise Address: SITIO LAWIS MAGHAWAY,TALISAY CITY

Billing Address: SITIO LAWIS MAGHAWAY,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-70-398-5	9876780523-1	04/28/2017	APRIL/2017	690.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98767805231 BC08/530.3/45820/0/31/04-15-2017/72 5,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391378856000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309824

39149606111

Date : 04-15-2017

BC08/530.3/45830/0503576/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3914960611-1

Collection Ref. Code : 3914-96-061-1

Customer Information----------

Name : YSIK,ELIEZER LAGARNIA

Premise Address: SITIO ROMBLON MAGHAWAY, TALISAY CITY

Billing Address: SITIO ROMBLON MAGHAWAY, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1185495	Pole No	:	0503576
Serial No	:	40131472	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	23
Period From	:	03-12-2017	Prev Rdg	:	21
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	222	Billed kWh	:	2

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	10.28
Transmission Charge	0.6472/kWh	1.29
System Loss Charge	0.7341/kWh	1.47
Sub-Total		13.04
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Charge	0.1086/kWh	0.22
Sub-Total		0.22
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Generation		0.67
Transmission		0.03
System Loss		0.08
Distribution		1.29
Others		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		3.19
CURRENT BILL - APRIL 2017		27.17
TOTAL AMOUNT DUE		26.94

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 28.00

Your monthly electricity consumption chart

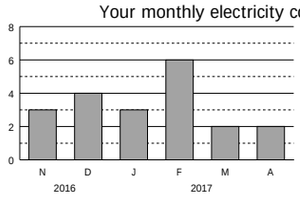

Avg Monthly Usage : 3.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27.17		
Less : VAT	2.11		
Amount Net of VAT	25.06		
Less: BIR 2306	0.87		
BIR 2307	0.48	VATable Sales	23.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.08
Amount Due	23.71	VAT Zero Rated Sales	0.00
Add : VAT	2.11	VAT Amount	2.11
TOTAL AMOUNT DUE	25.82	TOTAL SALES	27.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/45830/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 391378856000

YSIK,ELIEZER LAGARNIA

Premise Address: SITIO ROMBLON MAGHAWAY, TALISAY CITY

Billing Address: SITIO ROMBLON MAGHAWAY, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3914-96-061-1	3914960611-1	04/28/2017	APRIL/2017	26.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39149606111

BC08/530.3/45830/0/31/04-15-2017/72

5,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904765186858

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

90413300006

BILLING STATEMENT

1009301293

Date : 04-15-2017

BC08/530.3/46000/0503576/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9041330000-6

Collection Ref. Code : 1815-59-680-5

Customer Information----------

Name : CABILUNA,RODULFO S.

Premise Address: MAGHAWAY TALISAY
Billing Address: MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	306432GS6	Pole No	:	0503576
Serial No	:	46242034	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14862
Period From	:	03-12-2017	Prev Rdg	:	14783
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	300	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	406.19
Transmission Charge	0.3858/kWh	30.48
System Loss Charge	0.7518/kWh	59.39
Sub-Total		496.06
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 727.10	- 109.07
Sub-Total		- 109.07
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		26.45
Transmission		0.70
System Loss		3.67
Distribution		27.72
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		90.86
CURRENT BILL - APRIL 2017		708.89
TOTAL AMOUNT DUE		708.39

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 22, 2017 - 793.00

Your monthly electricity consumption chart

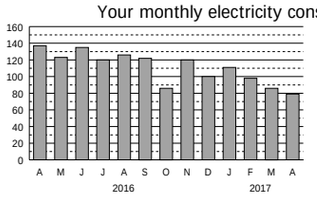

Avg Monthly Usage : 111.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.89		
Less : VAT	50.13		
Amount Net of VAT	658.76		
Less: BIR 2306	20.90		
BIR 2307	12.42	VATable Sales	618.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.73
Amount Due	625.44	VAT Zero Rated Sales	0.00
Add : VAT	50.13	VAT Amount	50.13
TOTAL AMOUNT DUE	675.57	TOTAL SALES	708.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/46000/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 904765186858

CABILUNA,RODULFO S.
Premise Address: MAGHAWAY TALISAY
Billing Address: MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-59-680-5	9041330000-6	04/28/2017	APRIL/2017	708.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

90413300006

BC08/530.3/46000/0/31/04-15-2017/72

5,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103724470878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300209

10392300009

Date : 04-15-2017

BC08/530.3/46100/0503576/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1039230000-9

Collection Ref. Code : 1825-53-503-5

Customer Information----------

Name : BARLISO,SEVERINO

Premise Address: LAWIS MAGHAWAY TALISAY

Billing Address: LAWIS MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	30931GS3	Pole No	:	0503576
Serial No	:	69619757	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	22610
Period From	:	03-12-2017	Prev Rdg	:	22482
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	100	Billed kWh	:	128

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	658.12
Transmission Charge	0.3858/kWh	49.38
System Loss Charge	0.7518/kWh	96.23
Sub-Total		803.73
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.90
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		13.92
Government Charges		
Franchise Tax - Local		5.94
Value Added Tax		
Generation		42.88
Transmission		1.13
System Loss		5.93
Distribution		44.55
Others		2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		163.80
CURRENT BILL - APRIL 2017		1,352.70
TOTAL AMOUNT DUE		1,352.14

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 1,215.00

Your monthly electricity consumption chart

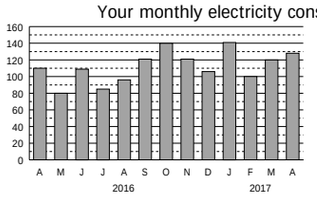

Avg Monthly Usage : 112.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,352.70		
Less : VAT	96.87		
Amount Net of VAT	1,255.83		
Less: BIR 2306	40.36		
BIR 2307	23.90	VATable Sales	1,188.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.93
Amount Due	1,191.57	VAT Zero Rated Sales	0.00
Add : VAT	96.87	VAT Amount	96.87
TOTAL AMOUNT DUE	1,288.44	TOTAL SALES	1,352.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/46100/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 103724470878

BARLISO,SEVERINO

Premise Address: LAWIS MAGHAWAY TALISAY

Billing Address: LAWIS MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-53-503-5	1039230000-9	04/28/2017	APRIL/2017	1,352.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10392300009 BC08/530.3/46100/0/31/04-15-2017/72 5,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789182132047

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309187

78933300002

Date : 04-15-2017

BC08/530.3/46200/0503625/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7893330000-2

Collection Ref. Code : 1817-75-104-2

Customer Information----------

Name : BARLISO,GRACE C

Premise Address: MAGHAWAY TALISAY
Billing Address: MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	406286GS6	Pole No	:	0503625
Serial No	:	2004200341	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7742
Period From	:	03-12-2017	Prev Rdg	:	7714
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	440	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	143.96
Transmission Charge	0.3858/kWh	10.80
System Loss Charge	0.7518/kWh	21.05
Sub-Total		175.81
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 260.93	- 169.60
Surcharge	0.02 of 222.50	4.45
Sub-Total		- 165.15
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.38
Transmission		0.25
System Loss		1.31
Distribution		10.21
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.82
CURRENT BILL - APRIL 2017		117.60
TOTAL AMOUNT DUE		117.25

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 6, 2017 - 223.00

Your monthly electricity consumption chart

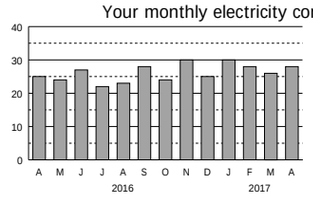

Avg Monthly Usage : 26.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.60		
Less : VAT	7.99		
Amount Net of VAT	109.61		
Less: BIR 2306	3.35		
BIR 2307	1.93	VATable Sales	95.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.83
Amount Due	104.33	VAT Zero Rated Sales	0.00
Add : VAT	7.99	VAT Amount	7.99
TOTAL AMOUNT DUE	112.32	TOTAL SALES	117.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/46200/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 789182132047

BARLISO,GRACE C
Premise Address: MAGHAWAY TALISAY
Billing Address: MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-75-104-2	7893330000-2	04/28/2017	APRIL/2017	117.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

78933300002

BC08/530.3/46200/0/31/04-15-2017/72

5,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235428895269

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23533156198

1009299932

Date : 04-15-2017

BC08/530.3/46300/0503632/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2353315619-8

Collection Ref. Code : 1849-40-392-9

Customer Information----------

Name : BARLISO,RUFO FERNANDEZ JR.

Premise Address: SITIO LAWIS MAGHAWAY
Billing Address: SITIO LAWIS MAGHAWAY

TIN :

Metering Information----------

Meter No	:	432052GS6	Pole No	:	0503632
Serial No	:	53734332	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4497
Period From	:	03-12-2017	Prev Rdg	:	4416
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	236	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	416.47
Transmission Charge	0.3858/kWh	31.25
System Loss Charge	0.7518/kWh	60.90
Sub-Total		508.62
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 745.39	- 74.54
Surcharge	0.02 of 406.50	8.13
Sub-Total		- 66.41
Government Charges		
Franchise Tax - Local		3.39
Value Added Tax		
Generation		27.13
Transmission		0.72
System Loss		3.76
Distribution		28.41
Others		- 4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		97.38
CURRENT BILL - APRIL 2017		776.36
TOTAL AMOUNT DUE		775.00

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 408.00

Your monthly electricity consumption chart

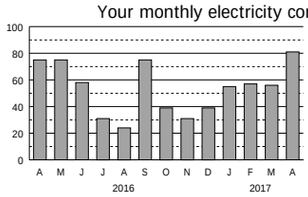

Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	776.36		
Less : VAT	55.40		
Amount Net of VAT	720.96		
Less: BIR 2306	23.09		
BIR 2307	13.65	VATable Sales	678.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.98
Amount Due	684.22	VAT Zero Rated Sales	0.00
Add : VAT	55.40	VAT Amount	55.40
TOTAL AMOUNT DUE	739.62	TOTAL SALES	776.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/46300/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 235428895269

BARLISO,RUFO FERNANDEZ JR.
Premise Address: SITIO LAWIS MAGHAWAY
Billing Address: SITIO LAWIS MAGHAWAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-40-392-9	2353315619-8	04/28/2017	APRIL/2017	775.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23533156198

BC08/530.3/46300/0/31/04-15-2017/72

5,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475032297907

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302630

47547130360

Date : 04-15-2017

BC08/530.3/46700/0503632/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4754713036-0

Collection Ref. Code : 1863-56-170-6

Customer Information----------

Name : SABANDIJA,BRYAN CABRILLOS

Premise Address: LAWIS MAGHAWAY, TALISAY CITY
Billing Address: LAWIS MAGHAWAY, TALISAY CITY

TIN : 245-372-800-000

Metering Information----------

Meter No	:	MTR1039911	Pole No	:	0503632
Serial No	:	126812107	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2979
Period From	:	03-12-2017	Prev Rdg	:	2800
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	222	Billed kWh	:	179

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	920.35
Transmission Charge	0.3858/kWh	69.06
System Loss Charge	0.7518/kWh	134.57
Sub-Total		1,123.98
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.44
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,731.50	34.63
Sub-Total		54.10
Government Charges		
Franchise Tax - Local		8.48
Value Added Tax		
Generation		59.95
Transmission		1.58
System Loss		8.30
Distribution		62.06
Others		7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		233.16
CURRENT BILL - APRIL 2017		1,928.41
TOTAL AMOUNT DUE		1,928.01

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 2, 2017 - 1,732.00

Your monthly electricity consumption chart

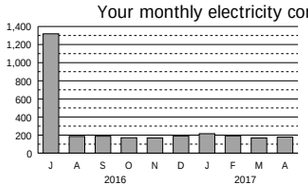

Avg Monthly Usage : 297.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,928.41		
Less : VAT	139.40		
Amount Net of VAT	1,789.01		
Less: BIR 2306	58.08		
BIR 2307	34.07	VATable Sales	1,695.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.76
Amount Due	1,696.86	VAT Zero Rated Sales	0.00
Add : VAT	139.40	VAT Amount	139.40
TOTAL AMOUNT DUE	1,836.26	TOTAL SALES	1,928.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.3/46700/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 475032297907

SABANDIJA,BRYAN CABRILLOS
Premise Address: LAWIS MAGHAWAY, TALISAY CITY
Billing Address: LAWIS MAGHAWAY, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-56-170-6	4754713036-0	04/28/2017	APRIL/2017	1,928.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47547130360

BC08/530.3/46700/0/31/04-15-2017/72

5,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666791996437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299372

66669786577

Date : 04-15-2017

BC08/530.4/21/1000142/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6666978657-7

Collection Ref. Code : 1865-17-200-6

Customer Information----------

Name : CAPUTULAN,ARTHUR ABAQUITA

Premise Address: LOWER MAGHAWAY TALISAY CITY

Billing Address: LOWER MAGHAWAY TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1163113	Pole No	:	1000142
Serial No	:	40119274	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	284
Period From	:	03-12-2017	Prev Rdg	:	262
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	233	Billed kWh	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	113.12
Transmission Charge	0.3858/kWh	8.49
System Loss Charge	0.7518/kWh	16.54
Sub-Total		138.15
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 206.10	- 133.97
Sub-Total		- 133.97
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		7.37
Transmission		0.19
System Loss		1.02
Distribution		8.15
Others		- 10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.75
CURRENT BILL - APRIL 2017		88.88
TOTAL AMOUNT DUE		88.44

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 128.00

Your monthly electricity consumption chart

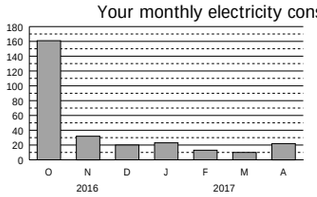

Avg Monthly Usage : 40.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.88		
Less : VAT	5.90		
Amount Net of VAT	82.98		
Less: BIR 2306	2.45		
BIR 2307	1.45	VATable Sales	72.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.85
Amount Due	79.08	VAT Zero Rated Sales	0.00
Add : VAT	5.90	VAT Amount	5.90
TOTAL AMOUNT DUE	84.98	TOTAL SALES	88.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.4/21/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 666791996437

CAPUTULAN,ARTHUR ABAQUITA

Premise Address: LOWER MAGHAWAY TALISAY CITY

Billing Address: LOWER MAGHAWAY TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-17-200-6	6666978657-7	04/28/2017	APRIL/2017	88.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66669786577

BC08/530.4/21/0/31/04-15-2017/72

5,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227193595965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311693

22722300005

Date : 04-15-2017

BC08/530.4/31/1000275/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2272230000-5

Collection Ref. Code : 1843-32-680-9

Customer Information----------

Name : RESPUESTO,LORENA B

Premise Address: LOWER MAGHAWAY TALISAY

Billing Address: LOWER MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	255515GS6	Pole No	:	1000275
Serial No	:	43315915	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5422
Period From	:	03-12-2017	Prev Rdg	:	5377
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	231.37
Transmission Charge	0.3858/kWh	17.36
System Loss Charge	0.7518/kWh	33.83
Sub-Total		282.56
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 416.32	- 166.53
Sub-Total		- 166.53
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		15.07
Transmission		0.40
System Loss		2.08
Distribution		16.05
Others		- 13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		42.99
CURRENT BILL - APRIL 2017		292.78
TOTAL AMOUNT DUE		292.59

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 490.00

Your monthly electricity consumption chart

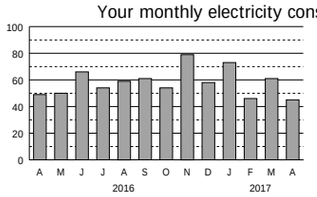

Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.78		
Less : VAT	20.31		
Amount Net of VAT	272.47		
Less: BIR 2306	8.46		
BIR 2307	5.02	VATable Sales	249.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.68
Amount Due	258.99	VAT Zero Rated Sales	0.00
Add : VAT	20.31	VAT Amount	20.31
TOTAL AMOUNT DUE	279.30	TOTAL SALES	292.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.4/31/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 227193595965

RESPUESTO,LORENA B

Premise Address: LOWER MAGHAWAY TALISAY

Billing Address: LOWER MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-32-680-9	2272230000-5	04/28/2017	APRIL/2017	292.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22722300005

BC08/530.4/31/0/31/04-15-2017/72

5,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759445571522
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310414

75933300008

Date : 04-15-2017

BC08/530.4/33/1000275/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7593330000-8

Collection Ref. Code : 1817-70-548-2

Customer Information----------

Name : BARLISO,JONATHAN E

Premise Address: LOWER MAGHAWAY TALISAY
Billing Address: LOWER MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	395646GS6	Pole No	:	1000275
Serial No	:	2003159041	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7782
Period From	:	03-12-2017	Prev Rdg	:	7694
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	200	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	452.46
Transmission Charge	0.3858/kWh	33.95
System Loss Charge	0.7518/kWh	66.16
Sub-Total		552.57
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 809.36	- 80.94
Sub-Total		- 80.94
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		29.48
Transmission		0.78
System Loss		4.08
Distribution		30.81
Others		- 6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		104.62
CURRENT BILL - APRIL 2017		833.04
TOTAL AMOUNT DUE		832.72

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 1,107.00

Your monthly electricity consumption chart

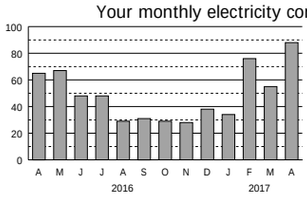

Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	833.04		
Less : VAT	59.07		
Amount Net of VAT	773.97		
Less: BIR 2306	24.62		
BIR 2307	14.64	VATable Sales	728.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.55
Amount Due	734.71	VAT Zero Rated Sales	0.00
Add : VAT	59.07	VAT Amount	59.07
TOTAL AMOUNT DUE	793.78	TOTAL SALES	833.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.4/33/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 759445571522

BARLISO,JONATHAN E
Premise Address: LOWER MAGHAWAY TALISAY
Billing Address: LOWER MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-70-548-2	7593330000-8	04/28/2017	APRIL/2017	832.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

75933300008

BC08/530.4/33/0/31/04-15-2017/72

5,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040157349676

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301907

04062300001

Date : 04-15-2017

BC08/530.4/40/1000163/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0406230000-1

Collection Ref. Code : 1843-59-584-2

Customer Information----------

Name : TALITA,ANA Q

Premise Address: LOWER MAGHAWAY TALISAY
Billing Address: LOWER MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	165343WS6	Pole No	:	1000163
Serial No	:	49410288	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3696
Period From	:	03-12-2017	Prev Rdg	:	3687
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	298	Billed kWh	:	9

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	46.27
Transmission Charge	0.3858/kWh	3.47
System Loss Charge	0.7518/kWh	6.77
Sub-Total		56.51
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 82.27	- 82.27
Surcharge	0.02 of 17.00	0.34
Sub-Total		- 81.93
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.01
Transmission		0.08
System Loss		0.41
Distribution		3.69
Others		- 6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.96
CURRENT BILL - APRIL 2017		10.30
TOTAL AMOUNT DUE		27.09

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 21, 2017 - 19.00

Your monthly electricity consumption chart

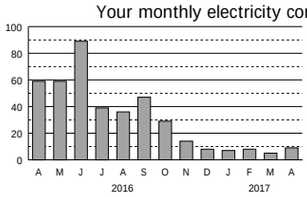

Avg Monthly Usage : 31.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.30		
Less : VAT	0.64		
Amount Net of VAT	9.66		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.32
Amount Due	9.28	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	9.92	TOTAL SALES	10.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.4/40/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 040157349676

TALITA,ANA Q
Premise Address: LOWER MAGHAWAY TALISAY
Billing Address: LOWER MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-59-584-2	0406230000-1	04/28/2017	APRIL/2017	27.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04062300001

BC08/530.4/40/0/31/04-15-2017/72

5,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623066384422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309607

62302300009

Date : 04-15-2017

BC08/530.4/60/1000163/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6230230000-9

Collection Ref. Code : 1829-81-770-1

Customer Information----------

Name : BARLISO,RONNIE S

Premise Address: LOWER MAGHAWAY TALISAY MAGHAWAY

Billing Address: LOWER MAGHAWAY TALISAY MAGHAWAY

TIN :

Metering Information----------

Meter No	:	526274 GS6	Pole No	:	1000163
Serial No	:	61072882	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4303
Period From	:	03-12-2017	Prev Rdg	:	4180
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	240	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	632.42
Transmission Charge	0.3858/kWh	47.45
System Loss Charge	0.7518/kWh	92.47
Sub-Total		772.34
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.36
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		13.38
Government Charges		
Franchise Tax - Local		5.71
Value Added Tax		
Generation		41.19
Transmission		1.08
System Loss		5.71
Distribution		42.83
Others		2.29
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		157.41
CURRENT BILL - APRIL 2017		1,300.06
TOTAL AMOUNT DUE		1,299.92

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 1,029.00

Your monthly electricity consumption chart

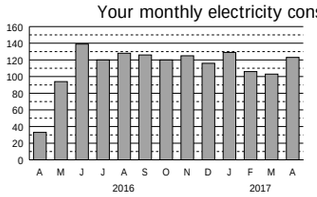

Avg Monthly Usage : 112.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,300.06		
Less : VAT	93.10		
Amount Net of VAT	1,206.96		
Less: BIR 2306	38.78		
BIR 2307	22.97	VATable Sales	1,142.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.31
Amount Due	1,145.21	VAT Zero Rated Sales	0.00
Add : VAT	93.10	VAT Amount	93.10
TOTAL AMOUNT DUE	1,238.31	TOTAL SALES	1,300.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.4/60/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 623066384422

BARLISO,RONNIE S

Premise Address: LOWER MAGHAWAY TALISAY MAGHAWAY

Billing Address: LOWER MAGHAWAY TALISAY MAGHAWAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-81-770-1	6230230000-9	04/28/2017	APRIL/2017	1,299.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62302300009

BC08/530.4/60/0/31/04-15-2017/72

5,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212753391305

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304564

21233300009

Date : 04-15-2017

BC08/530.4/90/1000163/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2123330000-9

Collection Ref. Code : 1833-72-899-8

Customer Information----------

Name : PACANA,JOCELYN M

Premise Address: LOWER MAGHAWAY TALISAY
Billing Address: LOWER MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	265769GS6	Pole No	:	1000163
Serial No	:	47882179	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2417
Period From	:	03-12-2017	Prev Rdg	:	2398
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	190	Billed kWh	:	19

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	97.69
Transmission Charge	0.3858/kWh	7.33
System Loss Charge	0.7518/kWh	14.28
Sub-Total		119.30
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 173.66	- 173.66
Sub-Total		- 173.66
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.37
Transmission		0.16
System Loss		0.89
Distribution		7.12
Others		- 13.94
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.68
CURRENT BILL - APRIL 2017		14.68
TOTAL AMOUNT DUE		14.64

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 28.00

Your monthly electricity consumption chart

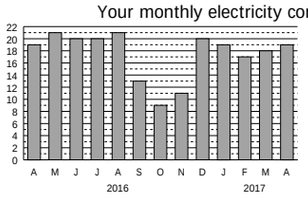

Avg Monthly Usage : 17.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.68		
Less : VAT	0.60		
Amount Net of VAT	14.08		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.08
Amount Due	13.74	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.34	TOTAL SALES	14.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.4/90/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 212753391305

PACANA,JOCELYN M
Premise Address: LOWER MAGHAWAY TALISAY
Billing Address: LOWER MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-72-899-8	2123330000-9	04/28/2017	APRIL/2017	14.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21233300009

BC08/530.4/90/0/31/04-15-2017/72

5,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607226070190

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302027

60722300005

Date : 04-15-2017

BC08/530.4/100/1000170/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6072230000-5

Collection Ref. Code : 1843-56-113-1

Customer Information----------

Name : LASQUITES,CESAR C

Premise Address: LOWER MAGHAWAY TALISAY
Billing Address: LOWER MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	123791WS6	Pole No	:	1000170
Serial No	:	70016034	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3780
Period From	:	03-12-2017	Prev Rdg	:	3752
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	220	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	143.96
Transmission Charge	0.3858/kWh	10.80
System Loss Charge	0.7518/kWh	21.05
Sub-Total		175.81
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 260.93	- 169.60
Sub-Total		- 169.60
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		9.38
Transmission		0.25
System Loss		1.31
Distribution		10.21
Others		- 13.69
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.27
CURRENT BILL - APRIL 2017		112.60
TOTAL AMOUNT DUE		111.78

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 315.00

Your monthly electricity consumption chart

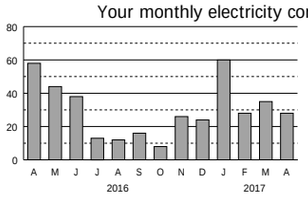

Avg Monthly Usage : 30.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.60		
Less : VAT	7.46		
Amount Net of VAT	105.14		
Less: BIR 2306	3.13		
BIR 2307	1.84	VATable Sales	91.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.81
Amount Due	100.17	VAT Zero Rated Sales	0.00
Add : VAT	7.46	VAT Amount	7.46
TOTAL AMOUNT DUE	107.63	TOTAL SALES	112.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.4/100/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 607226070190

LASQUITES,CESAR C
Premise Address: LOWER MAGHAWAY TALISAY
Billing Address: LOWER MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-56-113-1	6072230000-5	04/28/2017	APRIL/2017	111.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60722300005

BC08/530.4/100/0/31/04-15-2017/72

5,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674431179868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302634

67489213545

Date : 04-15-2017

BC08/530.4/805/1000212/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6748921354-5

Collection Ref. Code : 1853-57-374-4

Customer Information----------

Name : BARLISO,RICHARD EBRADO

Premise Address: SITIO DIKYAM MAGHAWAY, TALISAY

Billing Address: SITIO DIKYAM MAGHAWAY, TALISAY

TIN :

Metering Information----------

Meter No	:	542529 GS6	Pole No	:	1000212
Serial No	:	69896403	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1541
Period From	:	03-12-2017	Prev Rdg	:	1518
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	230	Billed kWh	:	23

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	118.26
Transmission Charge	0.3858/kWh	8.87
System Loss Charge	0.7518/kWh	17.29
Sub-Total		144.42
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 215.22	- 139.89
Surcharge	0.02 of 17.50	0.35
Sub-Total		- 139.54
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.71
Transmission		0.20
System Loss		1.06
Distribution		8.50
Others		- 11.27
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.54
CURRENT BILL - APRIL 2017		93.22
TOTAL AMOUNT DUE		90.47

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 20.00

Your monthly electricity consumption chart

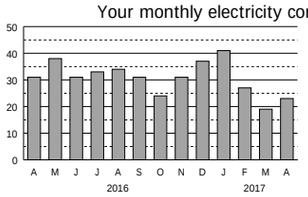

Avg Monthly Usage : 30.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.22		
Less : VAT	6.20		
Amount Net of VAT	87.02		
Less: BIR 2306	2.59		
BIR 2307	1.52	VATable Sales	75.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.34
Amount Due	82.91	VAT Zero Rated Sales	0.00
Add : VAT	6.20	VAT Amount	6.20
TOTAL AMOUNT DUE	89.11	TOTAL SALES	93.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.4/805/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 674431179868

BARLISO,RICHARD EBRADO

Premise Address: SITIO DIKYAM MAGHAWAY, TALISAY

Billing Address: SITIO DIKYAM MAGHAWAY, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-57-374-4	6748921354-5	04/28/2017	APRIL/2017	90.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67489213545

BC08/530.4/805/0/31/04-15-2017/72

5,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669452955161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300592

66963421947

Date : 04-15-2017

BC08/530.4/810/1000212/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6696342194-7

Collection Ref. Code : 6696-34-219-4

Customer Information----------

Name : BARLISO,AIZA BACUS

Premise Address: SITIO DIKYAM MAGHAWAY, TALISAY CITY

Billing Address: SITIO DIKYAM MAGHAWAY, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1195488	Pole No	:	1000212
Serial No	:	40141465	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	123
Period From	:	03-12-2017	Prev Rdg	:	84
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	122	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	200.52
Transmission Charge	0.3858/kWh	15.05
System Loss Charge	0.7518/kWh	29.32
Sub-Total		244.89
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 361.48	- 180.74
Sub-Total		- 180.74
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		13.06
Transmission		0.34
System Loss		1.82
Distribution		13.99
Others		- 14.50
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.21
CURRENT BILL - APRIL 2017		214.95
TOTAL AMOUNT DUE		214.35

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 15.00

Your monthly electricity consumption chart

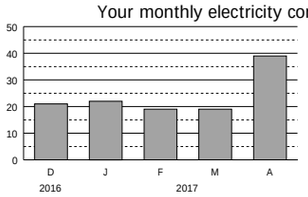

Avg Monthly Usage : 24.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.95		
Less : VAT	14.71		
Amount Net of VAT	200.24		
Less: BIR 2306	6.13		
BIR 2307	3.63	VATable Sales	180.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.50
Amount Due	190.48	VAT Zero Rated Sales	0.00
Add : VAT	14.71	VAT Amount	14.71
TOTAL AMOUNT DUE	205.19	TOTAL SALES	214.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.4/810/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 669452955161

BARLISO,AIZA BACUS

Premise Address: SITIO DIKYAM MAGHAWAY, TALISAY CITY

Billing Address: SITIO DIKYAM MAGHAWAY, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
6696-34-219-4	6696342194-7	04/28/2017	APRIL/2017	214.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66963421947

BC08/530.4/810/0/31/04-15-2017/72

5,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390745292541

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309731

39042466332

Date : 04-15-2017

BC08/530.4/900/1000212/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3904246633-2

Collection Ref. Code : 1851-24-860-9

Customer Information----------

Name : BACUS,MA. ELENA DAVIS

Premise Address: LOWER, MAGHAWAY
Billing Address: LOWER, MAGHAWAY

TIN :

Metering Information----------

Meter No	:	508796 GS6	Pole No	:	1000212
Serial No	:	61485772	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2421
Period From	:	03-12-2017	Prev Rdg	:	2391
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	136	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	154.25
Transmission Charge	0.3858/kWh	11.57
System Loss Charge	0.7518/kWh	22.55
Sub-Total		188.37
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.21	- 181.49
Surcharge	0.02 of 101.50	2.03
Sub-Total		- 179.46
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		10.04
Transmission		0.26
System Loss		1.39
Distribution		10.90
Others		- 14.38
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.00
CURRENT BILL - APRIL 2017		122.75
TOTAL AMOUNT DUE		122.31

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 5, 2017 - 102.00

Your monthly electricity consumption chart

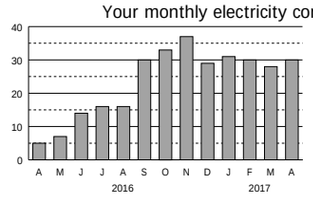

Avg Monthly Usage : 23.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.75		
Less : VAT	8.21		
Amount Net of VAT	114.54		
Less: BIR 2306	3.44		
BIR 2307	2.01	VATable Sales	99.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.79
Amount Due	109.09	VAT Zero Rated Sales	0.00
Add : VAT	8.21	VAT Amount	8.21
TOTAL AMOUNT DUE	117.30	TOTAL SALES	122.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.4/900/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 390745292541

BACUS,MA. ELENA DAVIS
Premise Address: LOWER, MAGHAWAY
Billing Address: LOWER, MAGHAWAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-24-860-9	3904246633-2	04/28/2017	APRIL/2017	122.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

39042466332

BC08/530.4/900/0/31/04-15-2017/72

5,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779499605945
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304933

77903120861

Date : 04-15-2017

BC08/530.4/910/1000212/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7790312086-1

Collection Ref. Code : 7790-31-208-6

Customer Information----------

Name : BARLISO,JOEL BACUS

Premise Address: SITIO DIKYAM MAGHAWAY, TALISAY CITY
Billing Address: SITIO DIKYAM MAGHAWAY, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1195246	Pole No	:	1000212
Serial No	:	40141223	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	190
Period From	:	03-12-2017	Prev Rdg	:	133
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	122	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	293.07
Transmission Charge	0.3858/kWh	21.99
System Loss Charge	0.7518/kWh	42.85
Sub-Total		357.91
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 526.00	- 157.80
Sub-Total		- 157.80
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		19.09
Transmission		0.50
System Loss		2.65
Distribution		20.17
Others		- 12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		58.91
CURRENT BILL - APRIL 2017		427.11
TOTAL AMOUNT DUE		427.03

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 17, 2017 - 103.00

Your monthly electricity consumption chart

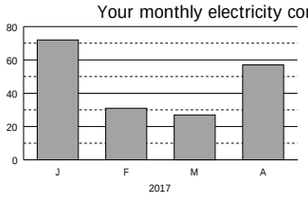

Avg Monthly Usage : 46.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.11		
Less : VAT	29.91		
Amount Net of VAT	397.20		
Less: BIR 2306	12.48		
BIR 2307	7.40	VATable Sales	368.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.00
Amount Due	377.32	VAT Zero Rated Sales	0.00
Add : VAT	29.91	VAT Amount	29.91
TOTAL AMOUNT DUE	407.23	TOTAL SALES	427.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.4/910/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 779499605945

BARLISO,JOEL BACUS
Premise Address: SITIO DIKYAM MAGHAWAY, TALISAY CITY
Billing Address: SITIO DIKYAM MAGHAWAY, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
7790-31-208-6	7790312086-1	04/28/2017	APRIL/2017	427.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

77903120861

BC08/530.4/910/0/31/04-15-2017/72

5,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782221702122

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

7822607705

BILLING STATEMENT

1009306582

Date : 04-15-2017

BC08/530.4/1110/1000170/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7822607705-1

Collection Ref. Code : 1863-79-812-9

Customer Information----------

Name : REPUNTE,ANTONIETTA

Premise Address: DEQUIAM MAGHAWAY, TALISAY CITY
Billing Address: DEQUIAM MAGHAWAY, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1145701	Pole No	:	1000170
Serial No	:	40101408	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	557
Period From	:	03-12-2017	Prev Rdg	:	518
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	222	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	200.52
Transmission Charge	0.3858/kWh	15.05
System Loss Charge	0.7518/kWh	29.32
Sub-Total		244.89
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 361.48	- 180.74
Sub-Total		- 180.74
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		13.06
Transmission		0.34
System Loss		1.82
Distribution		13.99
Others		- 14.50
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.21
CURRENT BILL - APRIL 2017		214.95
TOTAL AMOUNT DUE		213.15

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 205.00

Your monthly electricity consumption chart

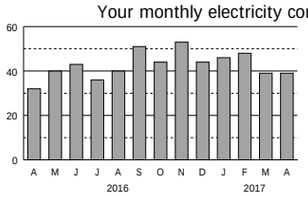

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.95		
Less : VAT	14.71		
Amount Net of VAT	200.24		
Less: BIR 2306	6.13		
BIR 2307	3.63	VATable Sales	180.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.50
Amount Due	190.48	VAT Zero Rated Sales	0.00
Add : VAT	14.71	VAT Amount	14.71
TOTAL AMOUNT DUE	205.19	TOTAL SALES	214.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.4/1110/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 782221702122

REPUNTE,ANTONIETTA
Premise Address: DEQUIAM MAGHAWAY, TALISAY CITY
Billing Address: DEQUIAM MAGHAWAY, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-79-812-9	7822607705-1	04/28/2017	APRIL/2017	213.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

7822607705 BC08/530.4/1110/0/31/04-15-2017/72 5,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590688558330
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308540

59062300005

Date : 04-15-2017

BC08/530.4/1200/1000191/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5906230000-5

Collection Ref. Code : 1843-65-524-1

Customer Information----------

Name : SABARITA,NAZARIO E

Premise Address: LOWER MAGHAWAY TALISAY
Billing Address: LOWER MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	157606DS6	Pole No	:	1000191
Serial No	:	11438640	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4442
Period From	:	03-12-2017	Prev Rdg	:	4437
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	240	Billed kWh	:	5

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 277.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	25.71
Transmission Charge	0.3858/kWh	1.93
System Loss Charge	0.7518/kWh	3.76
Sub-Total		31.40
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 45.70	- 45.70
Sub-Total		- 45.70
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.68
Transmission		0.05
System Loss		0.22
Distribution		2.32
Others		- 3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.01
CURRENT BILL - APRIL 2017		8.01
TOTAL AMOUNT DUE		- 269.66

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 300.00

Your monthly electricity consumption chart

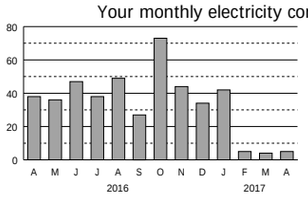

Avg Monthly Usage : 34.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.01		
Less : VAT	0.60		
Amount Net of VAT	7.41		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.41
Amount Due	7.06	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.66	TOTAL SALES	8.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.4/1200/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 590688558330

SABARITA,NAZARIO E
Premise Address: LOWER MAGHAWAY TALISAY
Billing Address: LOWER MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-65-524-1	5906230000-5	04/28/2017	APRIL/2017	- 269.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59062300005

BC08/530.4/1200/0/31/04-15-2017/72

5,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851248444367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306333

85103476140

Date : 04-15-2017

BC08/530.4/1400/1000233/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8510347614-0

Collection Ref. Code : 1849-36-800-7

Customer Information----------

Name : ALISOSO,NONEA SEGISMAR

Premise Address: SITIO DICYAM LOWER MAGHAWAY

Billing Address: SITIO DICYAM LOWER MAGHAWAY

TIN :

Metering Information----------

Meter No	:	497929 GS6	Pole No	:	1000233
Serial No	:	75622975	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3226
Period From	:	03-12-2017	Prev Rdg	:	3178
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	360	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	246.80
Transmission Charge	0.3858/kWh	18.52
System Loss Charge	0.7518/kWh	36.09
Sub-Total		301.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 443.76	- 177.50
Sub-Total		- 177.50
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		16.09
Transmission		0.43
System Loss		2.22
Distribution		17.08
Others		- 14.17
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.84
CURRENT BILL - APRIL 2017		312.10
TOTAL AMOUNT DUE		311.57

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 210.00

Your monthly electricity consumption chart

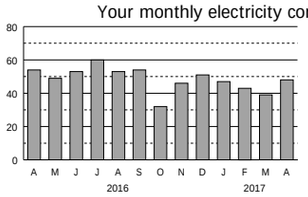

Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.10		
Less : VAT	21.65		
Amount Net of VAT	290.45		
Less: BIR 2306	9.01		
BIR 2307	5.35	VATable Sales	266.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.19
Amount Due	276.09	VAT Zero Rated Sales	0.00
Add : VAT	21.65	VAT Amount	21.65
TOTAL AMOUNT DUE	297.74	TOTAL SALES	312.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.4/1400/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 851248444367

ALISOSO,NONEA SEGISMAR

Premise Address: SITIO DICYAM LOWER MAGHAWAY

Billing Address: SITIO DICYAM LOWER MAGHAWAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-36-800-7	8510347614-0	04/28/2017	APRIL/2017	311.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85103476140 BC08/530.4/1400/0/31/04-15-2017/72 5,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671928941631

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301329

67132300004

Date : 04-15-2017

BC08/530.4/2100/1000240/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6713230000-4

Collection Ref. Code : 1809-54-410-6

Customer Information----------

Name : YBALLE,LIDIVINA B

Premise Address: DICIAM LOWER MAGHAWAY Talisay
Billing Address: DICIAM LOWER MAGHAWAY Talisay

TIN :

Metering Information----------

Meter No	:	463406GS6	Pole No	:	1000240
Serial No	:	58891752	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3113
Period From	:	03-12-2017	Prev Rdg	:	3081
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	240	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	164.53
Transmission Charge	0.3858/kWh	12.35
System Loss Charge	0.7518/kWh	24.06
Sub-Total		200.94
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 297.50	- 148.75
Sub-Total		- 148.75
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.71
Transmission		0.28
System Loss		1.48
Distribution		11.59
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.10
CURRENT BILL - APRIL 2017		176.85
TOTAL AMOUNT DUE		176.10

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 188.00

Your monthly electricity consumption chart

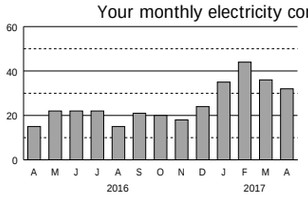

Avg Monthly Usage : 25.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	176.85		
Less : VAT	12.12		
Amount Net of VAT	164.73		
Less: BIR 2306	5.04		
BIR 2307	2.99	VATable Sales	148.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.98
Amount Due	156.70	VAT Zero Rated Sales	0.00
Add : VAT	12.12	VAT Amount	12.12
TOTAL AMOUNT DUE	168.82	TOTAL SALES	176.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.4/2100/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 671928941631

YBALLE,LIDIVINA B
Premise Address: DICIAM LOWER MAGHAWAY Talisay
Billing Address: DICIAM LOWER MAGHAWAY Talisay

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-54-410-6	6713230000-4	04/28/2017	APRIL/2017	176.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

67132300004

BC08/530.4/2100/0/31/04-15-2017/72

5,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915278046926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306633

91531821782

Date : 04-15-2017

BC08/530.4/2106/1000240/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9153182178-2

Collection Ref. Code : 1861-88-989-5

Customer Information----------

Name : SARSIDO,JOSSE BARLISO

Premise Address: SITIO DEKYAM LOWER MAGHIWAY LOWER MAGHIWAY TALISAY CITY

Billing Address: SITIO DEKYAM LOWER MAGHIWAY LOWER MAGHIWAY TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1115894	Pole No	:	1000240
Serial No	:	40075833	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	690
Period From	:	03-12-2017	Prev Rdg	:	633
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	118	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	293.07
Transmission Charge	0.3858/kWh	21.99
System Loss Charge	0.7518/kWh	42.85
Sub-Total		357.91
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 526.00	- 157.80
Sub-Total		- 157.80
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		19.09
Transmission		0.50
System Loss		2.65
Distribution		20.17
Others		- 12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		58.91
CURRENT BILL - APRIL 2017		427.11
TOTAL AMOUNT DUE		426.42

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 290.00

Your monthly electricity consumption chart

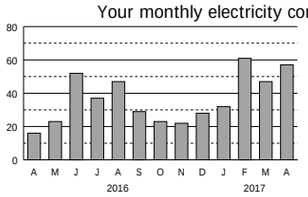

Avg Monthly Usage : 36.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.11		
Less : VAT	29.91		
Amount Net of VAT	397.20		
Less: BIR 2306	12.48		
BIR 2307	7.40	VATable Sales	368.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.00
Amount Due	377.32	VAT Zero Rated Sales	0.00
Add : VAT	29.91	VAT Amount	29.91
TOTAL AMOUNT DUE	407.23	TOTAL SALES	427.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.4/2106/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 915278046926

SARSIDO,JOSSE BARLISO

Premise Address: SITIO DEKYAM LOWER MAGHIWAY LOWER MAGHIWAY TALISAY CITY

Billing Address: SITIO DEKYAM LOWER MAGHIWAY LOWER MAGHIWAY TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-88-989-5	9153182178-2	04/28/2017	APRIL/2017	426.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91531821782

BC08/530.4/2106/0/31/04-15-2017/72

5,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784462532680

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307175

78439312287

Date : 04-15-2017

BC08/530.4/2107/1000240/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7843931228-7

Collection Ref. Code : 1861-54-905-9

Customer Information----------

Name : JUMAWAN,GERALDINE BARLISO

Premise Address: SITIO DIKYAM LOWER MAGHAWAY, TALISAY CITY
Billing Address: SITIO DIKYAM LOWER MAGHAWAY, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1083682	Pole No	:	1000240
Serial No	:	40017500	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	144
Period From	:	03-12-2017	Prev Rdg	:	144
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 88.75
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 83.12

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 3, 2017 - 6.00

Your monthly electricity consumption chart

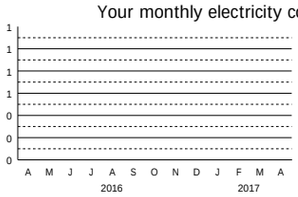

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.4/2107/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 784462532680

JUMAWAN,GERALDINE BARLISO
Premise Address: SITIO DIKYAM LOWER MAGHAWAY, TALISAY CITY
Billing Address: SITIO DIKYAM LOWER MAGHAWAY, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-54-905-9	7843931228-7	04/28/2017	APRIL/2017	- 83.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78439312287

BC08/530.4/2107/0/31/04-15-2017/72

5,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858757850883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309707

85891300007

Date : 04-15-2017

BC08/530.4/2600/1000212/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8589130000-7

Collection Ref. Code : 1819-72-059-4

Customer Information----------

Name : BARLISO,LEMERITO

Premise Address: MAGHAWAY TALISAY

Billing Address: MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	334123GS6	Pole No	:	1000212
Serial No	:	41864711	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11342
Period From	:	03-12-2017	Prev Rdg	:	11307
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	150	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	179.96
Transmission Charge	0.3858/kWh	13.50
System Loss Charge	0.7518/kWh	26.31
Sub-Total		219.77
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 324.91	- 162.46
Sub-Total		- 162.46
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.72
Transmission		0.31
System Loss		1.64
Distribution		12.62
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.72
CURRENT BILL - APRIL 2017		193.17
TOTAL AMOUNT DUE		193.17

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 307.72

Your monthly electricity consumption chart

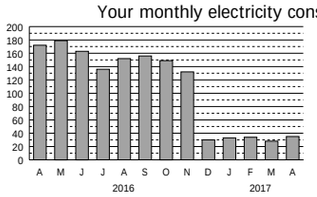

Avg Monthly Usage : 107.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.17		
Less : VAT	13.24		
Amount Net of VAT	179.93		
Less: BIR 2306	5.53		
BIR 2307	3.27	VATable Sales	162.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.48
Amount Due	171.13	VAT Zero Rated Sales	0.00
Add : VAT	13.24	VAT Amount	13.24
TOTAL AMOUNT DUE	184.37	TOTAL SALES	193.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.4/2600/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 858757850883

BARLISO,LEMERITO

Premise Address: MAGHAWAY TALISAY

Billing Address: MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-72-059-4	8589130000-7	04/28/2017	APRIL/2017	193.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85891300007

BC08/530.4/2600/0/31/04-15-2017/72

5,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394039766061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

39492300007

1009311414

Date : 04-15-2017

BC08/530.4/2700/1000226/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3949230000-7

Collection Ref. Code : 1841-40-788-7

Customer Information----------

Name : CABRADILLA,JANICE B

Premise Address: MAGHAWAY TALISAY

Billing Address: MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	328082GS6	Pole No	:	1000226
Serial No	:	44551596	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5957
Period From	:	03-12-2017	Prev Rdg	:	5921
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	133	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 34.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	185.10
Transmission Charge	0.3858/kWh	13.89
System Loss Charge	0.7518/kWh	27.06
Sub-Total		226.05
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.05	- 167.03
Sub-Total		- 167.03
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		12.06
Transmission		0.31
System Loss		1.68
Distribution		12.96
Others		- 13.41
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.59
CURRENT BILL - APRIL 2017		198.61
TOTAL AMOUNT DUE		163.88

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 20.00

Your monthly electricity consumption chart

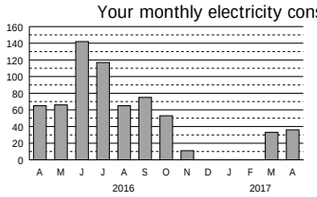

Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.61		
Less : VAT	13.60		
Amount Net of VAT	185.01		
Less: BIR 2306	5.67		
BIR 2307	3.36	VATable Sales	167.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.99
Amount Due	175.98	VAT Zero Rated Sales	0.00
Add : VAT	13.60	VAT Amount	13.60
TOTAL AMOUNT DUE	189.58	TOTAL SALES	198.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.4/2700/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 394039766061

CABRADILLA,JANICE B

Premise Address: MAGHAWAY TALISAY

Billing Address: MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-40-788-7	3949230000-7	04/28/2017	APRIL/2017	163.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39492300007

BC08/530.4/2700/0/31/04-15-2017/72

5,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451818615873

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306897

4518632752-9

Date : 04-15-2017

BC08/530.4/2710/1000226/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4518632752-9

Collection Ref. Code : 4518-63-275-2

Customer Information----------

Name : RABAYA,JOVIT BACUS

Premise Address: SITIO DIKYAM MAGHAWAY, TALISAY CITY
Billing Address: SITIO DIKYAM MAGHAWAY, TALISAY CITY

TIN : 315-938-297-000

Metering Information----------

Meter No	:	MTR1195406	Pole No	:	1000226
Serial No	:	40141383	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	142
Period From	:	03-12-2017	Prev Rdg	:	109
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	122	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	169.67
Transmission Charge	0.3858/kWh	12.73
System Loss Charge	0.7518/kWh	24.81
Sub-Total		207.21
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 306.63	- 153.32
Sub-Total		- 153.32
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		11.05
Transmission		0.29
System Loss		1.53
Distribution		11.93
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		28.99
CURRENT BILL - APRIL 2017		182.30
TOTAL AMOUNT DUE		183.16

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 230.00

Your monthly electricity consumption chart

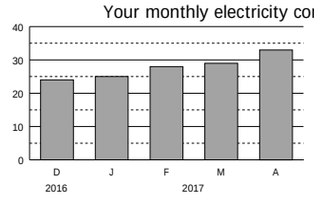

Avg Monthly Usage : 27.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.30		
Less : VAT	12.49		
Amount Net of VAT	169.81		
Less: BIR 2306	5.21		
BIR 2307	3.08	VATable Sales	153.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.50
Amount Due	161.52	VAT Zero Rated Sales	0.00
Add : VAT	12.49	VAT Amount	12.49
TOTAL AMOUNT DUE	174.01	TOTAL SALES	182.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.4/2710/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 451818615873

RABAYA,JOVIT BACUS
Premise Address: SITIO DIKYAM MAGHAWAY, TALISAY CITY
Billing Address: SITIO DIKYAM MAGHAWAY, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
4518-63-275-2	4518632752-9	04/28/2017	APRIL/2017	183.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

4518632752-9 BC08/530.4/2710/0/31/04-15-2017/72 5,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389736000874
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38971300009

1009309246
Date : 04-15-2017
BC08/530.4/2800/1000226/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3897130000-9
Collection Ref. Code : 1841-58-980-2

Customer Information----------
Name : BACUS,LEONISA A
Premise Address: SITIO CADICAY LAWAAN III TALISAY
Billing Address: SITIO CADICAY LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	421359GS6	Pole No	:	1000226
Serial No	:	63936450	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3461
Period From	:	03-12-2017	Prev Rdg	:	3439
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	120	Billed kWh	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	113.12
Transmission Charge	0.3858/kWh	8.49
System Loss Charge	0.7518/kWh	16.54
Sub-Total		138.15
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 206.10	- 133.97
Surcharge	0.02 of 12.50	0.25
Sub-Total		- 133.72
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		7.37
Transmission		0.19
System Loss		1.02
Distribution		8.15
Others		- 10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.78
CURRENT BILL - APRIL 2017		89.16
TOTAL AMOUNT DUE		101.46

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - FEBRUARY 21, 2017 - 30.00

Your monthly electricity consumption chart

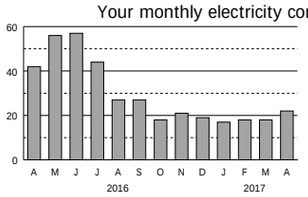

Avg Monthly Usage : 29.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.16		
Less : VAT	5.93		
Amount Net of VAT	83.23		
Less: BIR 2306	2.47		
BIR 2307	1.45	VATable Sales	72.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.85
Amount Due	79.31	VAT Zero Rated Sales	0.00
Add : VAT	5.93	VAT Amount	5.93
TOTAL AMOUNT DUE	85.24	TOTAL SALES	89.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.4/2800/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 389736000874

BACUS,LEONISA A
Premise Address: SITIO CADICAY LAWAAN III TALISAY
Billing Address: SITIO CADICAY LAWAAN III TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-58-980-2	3897130000-9	04/28/2017	APRIL/2017	101.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

38971300009 BC08/530.4/2800/0/31/04-15-2017/72 5,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699091960342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313601

69972300003

Date : 04-15-2017

BC08/530.4/2900/1000226/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6997230000-3

Collection Ref. Code : 1815-26-551-5

Customer Information----------

Name : BACUS,JURINDA Q.

Premise Address: LOWER MAGHAWAY TALISAY

Billing Address: LOWER MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	497842 GS6	Pole No	:	1000226
Serial No	:	61659711	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8245
Period From	:	03-12-2017	Prev Rdg	:	8134
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	240	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	570.72
Transmission Charge	0.3858/kWh	42.82
System Loss Charge	0.7518/kWh	83.45
Sub-Total		696.99
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.05
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 787.00	15.74
Sub-Total		27.81
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		37.16
Transmission		0.98
System Loss		5.16
Distribution		38.71
Others		3.97
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		144.10
CURRENT BILL - APRIL 2017		1,191.51
TOTAL AMOUNT DUE		1,190.74

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 788.00

Your monthly electricity consumption chart

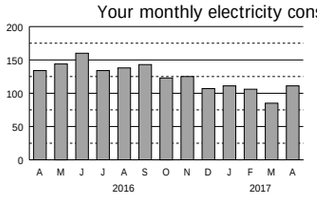

Avg Monthly Usage : 124.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,191.51		
Less : VAT	85.98		
Amount Net of VAT	1,105.53		
Less: BIR 2306	35.83		
BIR 2307	21.05	VATable Sales	1,047.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.12
Amount Due	1,048.65	VAT Zero Rated Sales	0.00
Add : VAT	85.98	VAT Amount	85.98
TOTAL AMOUNT DUE	1,134.63	TOTAL SALES	1,191.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.4/2900/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 699091960342

BACUS,JURINDA Q.

Premise Address: LOWER MAGHAWAY TALISAY

Billing Address: LOWER MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-26-551-5	6997230000-3	04/28/2017	APRIL/2017	1,190.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69972300003

BC08/530.4/2900/0/31/04-15-2017/72

5,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929148665021

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313550

92933300003

Date : 04-15-2017

BC08/530.4/3000/1000226/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9293330000-3

Collection Ref. Code : 1817-66-272-4

Customer Information----------

Name : SABALANDE,EDNA D

Premise Address: CADICAY MAGHAWAY TALISAY
Billing Address: CADICAY MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	281245GS6	Pole No	:	1000226
Serial No	:	44335169	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5712
Period From	:	03-12-2017	Prev Rdg	:	5698
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	300	Billed kWh	:	14

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	71.98
Transmission Charge	0.3858/kWh	5.40
System Loss Charge	0.7518/kWh	10.53
Sub-Total		87.91
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 127.97	- 127.97
Sub-Total		- 127.97
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.69
Transmission		0.13
System Loss		0.64
Distribution		5.41
Others		- 10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.30
CURRENT BILL - APRIL 2017		12.30
TOTAL AMOUNT DUE		11.42

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 17, 2017 - 144.00

Your monthly electricity consumption chart

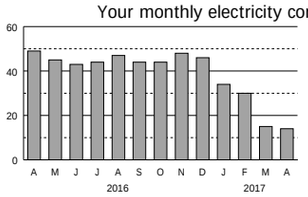

Avg Monthly Usage : 38.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.30		
Less : VAT	0.60		
Amount Net of VAT	11.70		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.70
Amount Due	11.34	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.94	TOTAL SALES	12.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.4/3000/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 929148665021

SABALANDE,EDNA D
Premise Address: CADICAY MAGHAWAY TALISAY
Billing Address: CADICAY MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-66-272-4	9293330000-3	04/28/2017	APRIL/2017	11.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

92933300003

BC08/530.4/3000/0/31/04-15-2017/72

5,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878083393714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304038

87833300004

Date : 04-15-2017

BC08/530.4/3300/1000261/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8783330000-4

Collection Ref. Code : 1817-57-470-1

Customer Information----------

Name : ALBERCA,LORNA G

Premise Address: LOWER MAGHAWAY TALISAY

Billing Address: LOWER MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1201059	Pole No	:	1000261
Serial No	:	40147036	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	52
Period From	:	03-12-2017	Prev Rdg	:	23
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	240	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	149.11
Transmission Charge	0.3858/kWh	11.19
System Loss Charge	0.7518/kWh	21.80
Sub-Total		182.10
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.08	- 175.55
Surcharge	0.02 of 99.50	1.99
Sub-Total		- 173.56
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.72
Transmission		0.25
System Loss		1.34
Distribution		10.56
Others		- 13.92
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.24
CURRENT BILL - APRIL 2017		118.76
TOTAL AMOUNT DUE		118.45

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 100.00

Your monthly electricity consumption chart

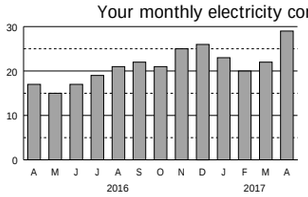

Avg Monthly Usage : 21.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.76		
Less : VAT	7.95		
Amount Net of VAT	110.81		
Less: BIR 2306	3.32		
BIR 2307	1.94	VATable Sales	96.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.29
Amount Due	105.55	VAT Zero Rated Sales	0.00
Add : VAT	7.95	VAT Amount	7.95
TOTAL AMOUNT DUE	113.50	TOTAL SALES	118.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.4/3300/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 878083393714

ALBERCA,LORNA G

Premise Address: LOWER MAGHAWAY TALISAY

Billing Address: LOWER MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-57-470-1	8783330000-4	04/28/2017	APRIL/2017	118.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87833300004 BC08/530.4/3300/0/31/04-15-2017/72 5,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304725095825

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300568

30492300006

Date : 04-15-2017

BC08/530.4/3700/1000282/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3049230000-6

Collection Ref. Code : 1825-61-011-8

Customer Information----------

Name : LUTIVA,TOTONG

Premise Address: LOWER MAGHAWAY TALISAY
Billing Address: LOWER MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	179714DS6	Pole No	:	1000282
Serial No	:	13631022	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6747
Period From	:	03-12-2017	Prev Rdg	:	6678
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	100	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	354.77
Transmission Charge	0.3858/kWh	26.62
System Loss Charge	0.7518/kWh	51.87
Sub-Total		433.26
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 635.68	- 127.14
Surcharge	0.02 of 546.00	10.92
Sub-Total		- 116.22
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		23.12
Transmission		0.60
System Loss		3.19
Distribution		24.29
Others		- 8.62
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.05
CURRENT BILL - APRIL 2017		597.51
TOTAL AMOUNT DUE		597.45

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 5, 2017 - 545.81

Your monthly electricity consumption chart

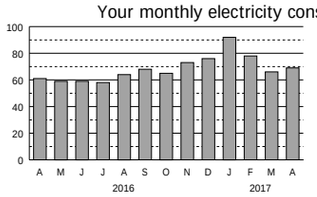

Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	597.51		
Less : VAT	42.58		
Amount Net of VAT	554.93		
Less: BIR 2306	17.74		
BIR 2307	10.44	VATable Sales	519.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.47
Amount Due	526.75	VAT Zero Rated Sales	0.00
Add : VAT	42.58	VAT Amount	42.58
TOTAL AMOUNT DUE	569.33	TOTAL SALES	597.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.4/3700/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 304725095825

LUTIVA,TOTONG
Premise Address: LOWER MAGHAWAY TALISAY
Billing Address: LOWER MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-61-011-8	3049230000-6	04/28/2017	APRIL/2017	597.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

30492300006 BC08/530.4/3700/0/31/04-15-2017/72 5,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456393163847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309044

45650130342

Date : 04-15-2017

BC08/530.4/3710/1000282/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4565013034-2

Collection Ref. Code : 1861-45-017-6

Customer Information----------

Name : DEGOJAS,MARLON BARLISO

Premise Address: SITIO LOWER DIKIAM MAGHAWAY, TALISAY CITY

Billing Address: SITIO LOWER DIKIAM MAGHAWAY, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1187585	Pole No	:	1000282
Serial No	:	40133562	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	25
Period From	:	03-12-2017	Prev Rdg	:	22
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	221	Billed kWh	:	3

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 139.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	15.42
Transmission Charge	0.3858/kWh	1.16
System Loss Charge	0.7518/kWh	2.26
Sub-Total		18.84
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 27.43	- 27.43
Sub-Total		- 27.43
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.00
Transmission		0.03
System Loss		0.14
Distribution		1.63
Others		- 2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.06
CURRENT BILL - APRIL 2017		7.06
TOTAL AMOUNT DUE		- 132.16

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 24.00

Your monthly electricity consumption chart

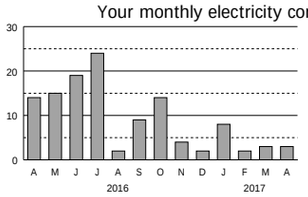

Avg Monthly Usage : 9.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.06		
Less : VAT	0.60		
Amount Net of VAT	6.46		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.46
Amount Due	6.12	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.72	TOTAL SALES	7.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.4/3710/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 456393163847

DEGOJAS,MARLON BARLISO

Premise Address: SITIO LOWER DIKIAM MAGHAWAY, TALISAY CITY

Billing Address: SITIO LOWER DIKIAM MAGHAWAY, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-45-017-6	4565013034-2	04/28/2017	APRIL/2017	- 132.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45650130342

BC08/530.4/3710/0/31/04-15-2017/72

5,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548822410960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305755

54884483808

Date : 04-15-2017

BC08/530.4/3750/1000233/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5488448380-8

Collection Ref. Code : 1851-52-788-5

Customer Information----------

Name : EMPUERTO,FELOMENA ALISOSO

Premise Address: LOWER MAGHAWAY

Billing Address: LOWER MAGHAWAY

TIN :

Metering Information----------

Meter No	:	488289 GS6	Pole No	:	1000233
Serial No	:	58838797	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	677
Period From	:	03-12-2017	Prev Rdg	:	658
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	254	Billed kWh	:	19

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	97.69
Transmission Charge	0.3858/kWh	7.33
System Loss Charge	0.7518/kWh	14.28
Sub-Total		119.30
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 173.66	- 173.66
Sub-Total		- 173.66
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.37
Transmission		0.16
System Loss		0.89
Distribution		7.12
Others		- 13.94
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.68
CURRENT BILL - APRIL 2017		14.68
TOTAL AMOUNT DUE		14.42

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 28.00

Your monthly electricity consumption chart

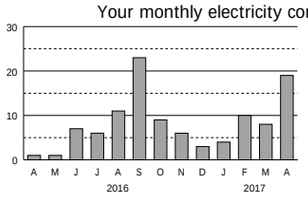

Avg Monthly Usage : 8.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.68		
Less : VAT	0.60		
Amount Net of VAT	14.08		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.08
Amount Due	13.74	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.34	TOTAL SALES	14.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.4/3750/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 548822410960

EMPUERTO,FELOMENA ALISOSO

Premise Address: LOWER MAGHAWAY

Billing Address: LOWER MAGHAWAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-52-788-5	5488448380-8	04/28/2017	APRIL/2017	14.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54884483808

BC08/530.4/3750/0/31/04-15-2017/72

5,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452407861212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307638

45281300009

Date : 04-15-2017

BC08/530.4/3800/1000282/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4528130000-9

Collection Ref. Code : 1837-37-272-1

Customer Information----------

Name : BARLISO,JULITO A

Premise Address: MAGHAWAY TALISAY

Billing Address: MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	228272DS6	Pole No	:	1000282
Serial No	:	12315059	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10273
Period From	:	03-12-2017	Prev Rdg	:	10154
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	275	Billed kWh	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 49.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	611.85
Transmission Charge	0.3858/kWh	45.91
System Loss Charge	0.7518/kWh	89.46
Sub-Total		747.22
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.92
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 951.00	19.02
Sub-Total		31.96
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		39.85
Transmission		1.05
System Loss		5.53
Distribution		41.46
Others		4.51
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		154.71
CURRENT BILL - APRIL 2017		1,279.38
TOTAL AMOUNT DUE		1,230.17

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 1,000.00

Your monthly electricity consumption chart

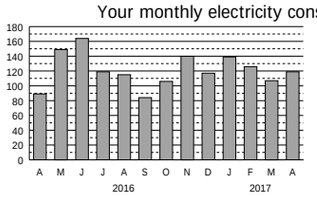

Avg Monthly Usage : 121.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,279.38		
Less : VAT	92.40		
Amount Net of VAT	1,186.98		
Less: BIR 2306	38.50		
BIR 2307	22.61	VATable Sales	1,124.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.31
Amount Due	1,125.87	VAT Zero Rated Sales	0.00
Add : VAT	92.40	VAT Amount	92.40
TOTAL AMOUNT DUE	1,218.27	TOTAL SALES	1,279.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.4/3800/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 452407861212

BARLISO,JULITO A

Premise Address: MAGHAWAY TALISAY

Billing Address: MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-37-272-1	4528130000-9	04/28/2017	APRIL/2017	1,230.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45281300009

BC08/530.4/3800/0/31/04-15-2017/72

5,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590451638463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308569

59034829750

Date : 04-15-2017

BC08/530.4/3915/1000261/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5903482975-0

Collection Ref. Code : 1855-44-737-1

Customer Information----------

Name : PAQUIBOT,MARY ANN BARLISO

Premise Address: SITIO DIKYAM LOWER MAGHAWAY, TALISAY CITY

Billing Address: SITIO DIKYAM LOWER MAGHAWAY, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	574796 GS6	Pole No	:	1000261
Serial No	:	53911735	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1821
Period From	:	03-12-2017	Prev Rdg	:	1804
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	677	Billed kWh	:	17

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	87.41
Transmission Charge	0.3858/kWh	6.56
System Loss Charge	0.7518/kWh	12.78
Sub-Total		106.75
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 155.39	- 155.39
Sub-Total		- 155.39
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.69
Transmission		0.15
System Loss		0.78
Distribution		6.44
Others		- 12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.73
CURRENT BILL - APRIL 2017		13.73
TOTAL AMOUNT DUE		13.06

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 151.00

Your monthly electricity consumption chart

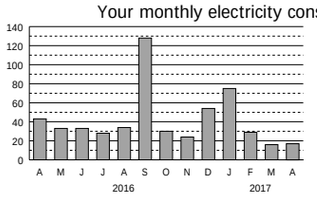

Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.73		
Less : VAT	0.60		
Amount Net of VAT	13.13		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.13
Amount Due	12.77	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.37	TOTAL SALES	13.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.4/3915/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 590451638463

PAQUIBOT,MARY ANN BARLISO

Premise Address: SITIO DIKYAM LOWER MAGHAWAY, TALISAY CITY

Billing Address: SITIO DIKYAM LOWER MAGHAWAY, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-44-737-1	5903482975-0	04/28/2017	APRIL/2017	13.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59034829750

BC08/530.4/3915/0/31/04-15-2017/72

5,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605263850575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301165

60513300008

Date : 04-15-2017

BC08/530.4/10200/0528011/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6051330000-8

Collection Ref. Code : 1815-72-557-5

Customer Information----------

Name : TEJANO,LYDIA A.

Premise Address: URBAN LOWER MAGHAWAY TALISAY
Billing Address: URBAN LOWER MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1091577	Pole No	:	0528011
Serial No	:	40043747	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	808
Period From	:	03-12-2017	Prev Rdg	:	805
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	300	Billed kWh	:	3

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	15.42
Transmission Charge	0.3858/kWh	1.16
System Loss Charge	0.7518/kWh	2.26
Sub-Total		18.84
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 27.43	- 27.43
Surcharge	0.02 of 8.50	0.17
Sub-Total		- 27.26
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.00
Transmission		0.03
System Loss		0.14
Distribution		1.63
Others		- 2.18
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.08
CURRENT BILL - APRIL 2017		7.25
TOTAL AMOUNT DUE		15.50

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 13, 2017 - 8.00

Your monthly electricity consumption chart

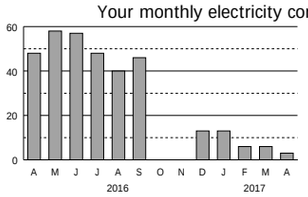

Avg Monthly Usage : 26.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.25		
Less : VAT	0.62		
Amount Net of VAT	6.63		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.46
Amount Due	6.28	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	6.90	TOTAL SALES	7.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.4/10200/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 605263850575

TEJANO,LYDIA A.

Premise Address: URBAN LOWER MAGHAWAY TALISAY
Billing Address: URBAN LOWER MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-72-557-5	6051330000-8	04/28/2017	APRIL/2017	15.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60513300008 BC08/530.4/10200/0/31/04-15-2017/72 5,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305151163287
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30513300001

1009300812
Date : 04-15-2017
BC08/530.4/10500/0528564/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3051330000-1
Collection Ref. Code : 1815-72-497-8

Customer Information----------
Name : GULFAN,CENIZA M.
Premise Address: URBAN LOWER MAGHAWAY TALISAY
Billing Address: URBAN LOWER MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	514240 GS6	Pole No	:	0528564
Serial No	:	53008266	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8773
Period From	:	03-12-2017	Prev Rdg	:	8631
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	300	Billed kWh	:	142

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	730.11
Transmission Charge	0.3858/kWh	54.78
System Loss Charge	0.7518/kWh	106.76
Sub-Total		891.65
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.42
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,307.00	26.14
Sub-Total		41.58
Government Charges		
Franchise Tax - Local		6.72
Value Added Tax		
Generation		47.56
Transmission		1.26
System Loss		6.60
Distribution		49.36
Others		5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		184.95
CURRENT BILL - APRIL 2017		1,529.49
TOTAL AMOUNT DUE		1,529.16

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 4, 2017 - 1,303.00

Your monthly electricity consumption chart

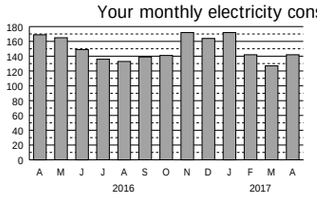

Avg Monthly Usage : 150.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,529.49		
Less : VAT	110.58		
Amount Net of VAT	1,418.91		
Less: BIR 2306	46.08		
BIR 2307	27.03	VATable Sales	1,344.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.37
Amount Due	1,345.80	VAT Zero Rated Sales	0.00
Add : VAT	110.58	VAT Amount	110.58
TOTAL AMOUNT DUE	1,456.38	TOTAL SALES	1,529.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.4/10500/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 305151163287

GULFAN,CENIZA M.
Premise Address: URBAN LOWER MAGHAWAY TALISAY
Billing Address: URBAN LOWER MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-72-497-8	3051330000-1	04/28/2017	APRIL/2017	1,529.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

30513300001 BC08/530.4/10500/0/31/04-15-2017/72 5,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015816385194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306185

01513300002

Date : 04-15-2017

BC08/530.4/10900/0528550/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0151330000-2

Collection Ref. Code : 1815-72-584-2

Customer Information----------

Name : CARIN,ELENA I.

Premise Address: URBAN LOWER MAGHAWAY TALISAY

Billing Address: URBAN LOWER MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	525223 GS6	Pole No	:	0528550
Serial No	:	54717243	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5377
Period From	:	03-12-2017	Prev Rdg	:	5377
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	300	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 59.78
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 640.00	12.80
Sub-Total		12.80
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Distribution		0.60
Others		1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2.24
CURRENT BILL - APRIL 2017		20.04
TOTAL AMOUNT DUE		- 39.74

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 700.00

Your monthly electricity consumption chart

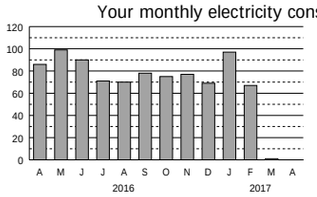

Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.04		
Less : VAT	2.15		
Amount Net of VAT	17.89		
Less: BIR 2306	0.90		
BIR 2307	0.36	VATable Sales	17.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.09
Amount Due	16.63	VAT Zero Rated Sales	0.00
Add : VAT	2.15	VAT Amount	2.15
TOTAL AMOUNT DUE	18.78	TOTAL SALES	20.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.4/10900/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 015816385194

CARIN,ELENA I.

Premise Address: URBAN LOWER MAGHAWAY TALISAY

Billing Address: URBAN LOWER MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-72-584-2	0151330000-2	04/28/2017	APRIL/2017	- 39.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01513300002 BC08/530.4/10900/0/31/04-15-2017/72 5,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853081214541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307781

85364877580

Date : 04-15-2017

BC08/530.4/11105/0528550/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8536487758-0

Collection Ref. Code : 1861-97-701-8

Customer Information----------

Name : GERONIMO,LUCITA SALDIVAR

Premise Address: ST. ARNOLD JANSSEN VILLAGE AREA 2 MAGHAWAY, TALISAY CITY

Billing Address: ST. ARNOLD JANSSEN VILLAGE AREA 2 MAGHAWAY, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1098115	Pole No	:	0528550
Serial No	:	40073790	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	640
Period From	:	03-12-2017	Prev Rdg	:	606
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	222	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	174.81
Transmission Charge	0.3858/kWh	13.12
System Loss Charge	0.7518/kWh	25.56
Sub-Total		213.49
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 315.77	- 157.89
Sub-Total		- 157.89
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		11.39
Transmission		0.30
System Loss		1.59
Distribution		12.27
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.86
CURRENT BILL - APRIL 2017		187.74
TOTAL AMOUNT DUE		187.60

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 103.00

Your monthly electricity consumption chart

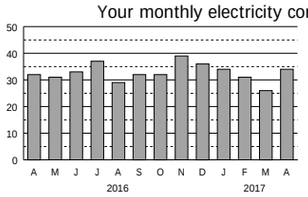

Avg Monthly Usage : 32.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.74		
Less : VAT	12.86		
Amount Net of VAT	174.88		
Less: BIR 2306	5.37		
BIR 2307	3.17	VATable Sales	157.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.00
Amount Due	166.34	VAT Zero Rated Sales	0.00
Add : VAT	12.86	VAT Amount	12.86
TOTAL AMOUNT DUE	179.20	TOTAL SALES	187.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.4/11105/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 853081214541

GERONIMO,LUCITA SALDIVAR

Premise Address: ST. ARNOLD JANSSEN VILLAGE AREA 2 MAGHAWAY, TALISAY CITY

Billing Address: ST. ARNOLD JANSSEN VILLAGE AREA 2 MAGHAWAY, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-97-701-8	8536487758-0	04/28/2017	APRIL/2017	187.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85364877580

BC08/530.4/11105/0/31/04-15-2017/72

5,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325610292869

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309525

32513300007

Date : 04-15-2017

BC08/530.4/11400/0528550/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3251330000-7

Collection Ref. Code : 1815-72-830-2

Customer Information----------

Name : JOYOHOY,RIZZA Z.

Premise Address: URBAN LOWER MAGHAWAY TALISAY
Billing Address: URBAN LOWER MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	407237GS6	Pole No	:	0528550
Serial No	:	2003220105	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5376
Period From	:	03-12-2017	Prev Rdg	:	5347
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	300	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 199.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	149.11
Transmission Charge	0.3858/kWh	11.19
System Loss Charge	0.7518/kWh	21.80
Sub-Total		182.10
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.08	- 175.55
Sub-Total		- 175.55
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.72
Transmission		0.25
System Loss		1.34
Distribution		10.56
Others		- 14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		21.99
CURRENT BILL - APRIL 2017		116.52
TOTAL AMOUNT DUE		- 83.31

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 4, 2017 - 100.00

Your monthly electricity consumption chart

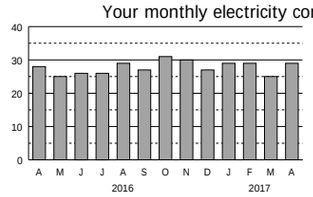

Avg Monthly Usage : 27.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.52		
Less : VAT	7.71		
Amount Net of VAT	108.81		
Less: BIR 2306	3.22		
BIR 2307	1.90	VATable Sales	94.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.28
Amount Due	103.69	VAT Zero Rated Sales	0.00
Add : VAT	7.71	VAT Amount	7.71
TOTAL AMOUNT DUE	111.40	TOTAL SALES	116.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.4/11400/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 325610292869

JOYOHOY,RIZZA Z.
Premise Address: URBAN LOWER MAGHAWAY TALISAY
Billing Address: URBAN LOWER MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-72-830-2	3251330000-7	04/28/2017	APRIL/2017	- 83.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

32513300007

BC08/530.4/11400/0/31/04-15-2017/72

5,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607845002432

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302307

60723300004

Date : 04-15-2017

BC08/530.4/12300/0528536/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6072330000-4

Collection Ref. Code : 1815-98-341-8

Customer Information----------

Name : ABERGIDO,NIXON D

Premise Address: LOWER MAGHAWAY MAGHAWAY TALISAY
Billing Address: LOWER MAGHAWAY MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	152789DS6	Pole No	:	0528536
Serial No	:	10818778	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5858
Period From	:	03-12-2017	Prev Rdg	:	5817
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	350	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	210.81
Transmission Charge	0.3858/kWh	15.82
System Loss Charge	0.7518/kWh	30.82
Sub-Total		257.45
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 379.75	- 151.90
Surcharge	0.02 of 383.00	7.66
Sub-Total		- 144.24
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		1.90
Distribution		14.68
Others		- 11.21
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.17
CURRENT BILL - APRIL 2017		275.68
TOTAL AMOUNT DUE		273.73

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 10, 2017 - 385.00

Your monthly electricity consumption chart

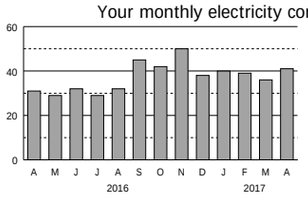

Avg Monthly Usage : 37.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	275.68		
Less : VAT	19.46		
Amount Net of VAT	256.22		
Less: BIR 2306	8.12		
BIR 2307	4.73	VATable Sales	235.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.71
Amount Due	243.37	VAT Zero Rated Sales	0.00
Add : VAT	19.46	VAT Amount	19.46
TOTAL AMOUNT DUE	262.83	TOTAL SALES	275.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.4/12300/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 607845002432

ABERGIDO,NIXON D
Premise Address: LOWER MAGHAWAY MAGHAWAY TALISAY
Billing Address: LOWER MAGHAWAY MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-98-341-8	6072330000-4	04/28/2017	APRIL/2017	273.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

60723300004 BC08/530.4/12300/0/31/04-15-2017/72 5,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215432335206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21513300000

1009306211

Date : 04-15-2017

BC08/530.4/12400/0528536/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2151330000-0

Collection Ref. Code : 1815-72-593-1

Customer Information----------

Name : RUIZ,CARMELITA SUMALPONG

Premise Address: MMPHOA LOWER MAGHAWAY TALISAY

Billing Address: MMPHOA LOWER MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1091540	Pole No	:	0528536
Serial No	:	40043188	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	154
Period From	:	03-12-2017	Prev Rdg	:	150
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	240	Billed kWh	:	4

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	20.57
Transmission Charge	0.3858/kWh	1.54
System Loss Charge	0.7518/kWh	3.01
Sub-Total		25.12
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 36.57	- 36.57
Sub-Total		- 36.57
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.34
Transmission		0.04
System Loss		0.17
Distribution		1.97
Others		- 2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.55
CURRENT BILL - APRIL 2017		7.55
TOTAL AMOUNT DUE		7.95

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 18, 2017 - 76.00

Your monthly electricity consumption chart

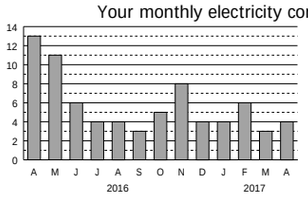

Avg Monthly Usage : 5.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.55		
Less : VAT	0.60		
Amount Net of VAT	6.95		
Less: BIR 2306	0.23		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.95
Amount Due	6.62	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.22	TOTAL SALES	7.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.4/12400/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 215432335206

RUIZ,CARMELITA SUMALPONG

Premise Address: MMPHOA LOWER MAGHAWAY TALISAY

Billing Address: MMPHOA LOWER MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-72-593-1	2151330000-0	04/28/2017	APRIL/2017	7.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21513300000

BC08/530.4/12400/0/31/04-15-2017/72

5,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384072949694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306772

38432231272

Date : 04-15-2017

BC08/530.4/12505/0528536/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3843223127-2

Collection Ref. Code : 1859-42-530-5

Customer Information----------

Name : LIBRES,MARCELINA PEJANGCO

Premise Address: MAGHAWAY TALISAY CITY

Billing Address: MAGHAWAY TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1014308	Pole No	:	0528536
Serial No	:	51988236	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	957
Period From	:	03-12-2017	Prev Rdg	:	922
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	236	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		28.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	179.96
Transmission Charge	0.3858/kWh	13.50
System Loss Charge	0.7518/kWh	26.31
Sub-Total		219.77
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 324.91	- 162.46
Surcharge	0.02 of 28.50	0.57
Sub-Total		- 161.89
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		11.72
Transmission		0.31
System Loss		1.64
Distribution		12.62
Others		- 12.98
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.80
CURRENT BILL - APRIL 2017		193.82
TOTAL AMOUNT DUE		222.11

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 213.00

Your monthly electricity consumption chart

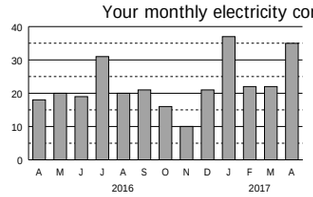

Avg Monthly Usage : 22.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.82		
Less : VAT	13.31		
Amount Net of VAT	180.51		
Less: BIR 2306	5.56		
BIR 2307	3.28	VATable Sales	163.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.49
Amount Due	171.67	VAT Zero Rated Sales	0.00
Add : VAT	13.31	VAT Amount	13.31
TOTAL AMOUNT DUE	184.98	TOTAL SALES	193.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.4/12505/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 384072949694

LIBRES,MARCELINA PEJANGCO

Premise Address: MAGHAWAY TALISAY CITY

Billing Address: MAGHAWAY TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-42-530-5	3843223127-2	04/28/2017	APRIL/2017	222.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38432231272

BC08/530.4/12505/0/31/04-15-2017/72

5,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933716776445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299149

93357401996

Date : 04-15-2017

BC08/530.4/13200/0528522/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9335740199-6

Collection Ref. Code : 1849-74-941-8

Customer Information----------

Name : DAPAT,ROMEO SINTOS

Premise Address: SAJAVHOA AREA 3 MAGHAWAY

Billing Address: SAJAVHOA AREA 3 MAGHAWAY

TIN :

Metering Information----------

Meter No	:	454549 GS6	Pole No	:	0528522
Serial No	:	56380529	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10313
Period From	:	03-12-2017	Prev Rdg	:	10247
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 79.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	339.35
Transmission Charge	0.3858/kWh	25.46
System Loss Charge	0.7518/kWh	49.62
Sub-Total		414.43
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 608.28	- 121.66
Sub-Total		- 121.66
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		22.10
Transmission		0.58
System Loss		3.06
Distribution		23.26
Others		- 9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.36
CURRENT BILL - APRIL 2017		559.98
TOTAL AMOUNT DUE		479.99

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 500.00

Your monthly electricity consumption chart

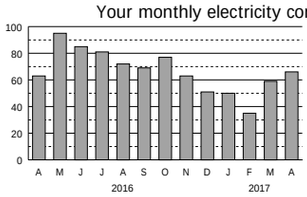

Avg Monthly Usage : 66.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.98		
Less : VAT	39.49		
Amount Net of VAT	520.49		
Less: BIR 2306	16.46		
BIR 2307	9.78	VATable Sales	486.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.87
Amount Due	494.25	VAT Zero Rated Sales	0.00
Add : VAT	39.49	VAT Amount	39.49
TOTAL AMOUNT DUE	533.74	TOTAL SALES	559.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.4/13200/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 933716776445

DAPAT,ROMEO SINTOS

Premise Address: SAJAVHOA AREA 3 MAGHAWAY

Billing Address: SAJAVHOA AREA 3 MAGHAWAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-74-941-8	9335740199-6	04/28/2017	APRIL/2017	479.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93357401996

BC08/530.4/13200/0/31/04-15-2017/72

5,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135129243057

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299299

13531701111

Date : 04-15-2017

BC08/530.4/13300/0528522/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1353170111-1

Collection Ref. Code : 1849-94-977-8

Customer Information----------

Name : GUBAT,JENNELYN LANDUJAR

Premise Address: LOWER MAGHAWAY
Billing Address: LOWER MAGHAWAY

TIN :

Metering Information----------

Meter No	:	504313 GS6	Pole No	:	0528522
Serial No	:	25583003	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5438
Period From	:	03-12-2017	Prev Rdg	:	5339
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	236	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	509.02
Transmission Charge	0.3858/kWh	38.19
System Loss Charge	0.7518/kWh	74.43
Sub-Total		621.64
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 909.91	- 45.50
Sub-Total		- 45.50
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		33.16
Transmission		0.88
System Loss		4.60
Distribution		34.59
Others		- 3.14
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		121.58
CURRENT BILL - APRIL 2017		985.99
TOTAL AMOUNT DUE		985.12

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 24, 2017 - 1,036.00

Your monthly electricity consumption chart

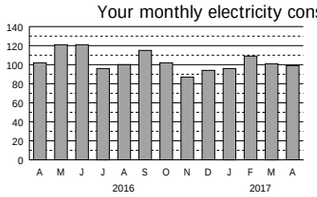

Avg Monthly Usage : 103.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	985.99		
Less : VAT	70.09		
Amount Net of VAT	915.90		
Less: BIR 2306	29.20		
BIR 2307	17.37	VATable Sales	864.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.49
Amount Due	869.33	VAT Zero Rated Sales	0.00
Add : VAT	70.09	VAT Amount	70.09
TOTAL AMOUNT DUE	939.42	TOTAL SALES	985.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.4/13300/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 135129243057

GUBAT,JENNELYN LANDUJAR
Premise Address: LOWER MAGHAWAY
Billing Address: LOWER MAGHAWAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-94-977-8	1353170111-1	04/28/2017	APRIL/2017	985.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

13531701111

BC08/530.4/13300/0/31/04-15-2017/72

5,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935631027708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300016

93513300009

Date : 04-15-2017

BC08/530.4/13600/0528466/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9351330000-9

Collection Ref. Code : 1815-74-695-5

Customer Information----------

Name : CAMAY,ROBERTO M.

Premise Address: URBAN MAGHAWAY TALISAY
Billing Address: URBAN MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	412601GS6	Pole No	:	0528466
Serial No	:	61131371	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10200
Period From	:	03-12-2017	Prev Rdg	:	10098
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	300	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	524.44
Transmission Charge	0.3858/kWh	39.35
System Loss Charge	0.7518/kWh	76.68
Sub-Total		640.47
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.08
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 787.00	15.74
Sub-Total		26.84
Government Charges		
Franchise Tax - Local		4.82
Value Added Tax		
Generation		34.16
Transmission		0.90
System Loss		4.74
Distribution		35.62
Others		3.80
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		132.64
CURRENT BILL - APRIL 2017		1,096.80
TOTAL AMOUNT DUE		1,096.63

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 787.00

Your monthly electricity consumption chart

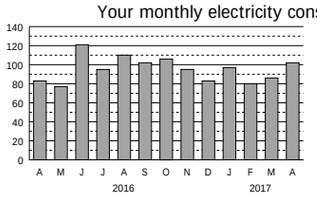

Avg Monthly Usage : 95.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,096.80		
Less : VAT	79.22		
Amount Net of VAT	1,017.58		
Less: BIR 2306	33.02		
BIR 2307	19.38	VATable Sales	964.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.42
Amount Due	965.18	VAT Zero Rated Sales	0.00
Add : VAT	79.22	VAT Amount	79.22
TOTAL AMOUNT DUE	1,044.40	TOTAL SALES	1,096.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.4/13600/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 935631027708

CAMAY,ROBERTO M.

Premise Address: URBAN MAGHAWAY TALISAY
Billing Address: URBAN MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-74-695-5	9351330000-9	04/28/2017	APRIL/2017	1,096.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93513300009

BC08/530.4/13600/0/31/04-15-2017/72

5,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888224771983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308411

88833300002

Date : 04-15-2017

BC08/530.4/13700/0528466/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8883330000-2

Collection Ref. Code : 1817-59-428-1

Customer Information----------

Name : DURON,ROQUE C

Premise Address: AREA III MMPHOA MAGHAWAY TALISAY

Billing Address: AREA III MMPHOA MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1187037	Pole No	:	0528466
Serial No	:	40133014	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	79
Period From	:	03-12-2017	Prev Rdg	:	67
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	260	Billed kWh	:	12

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 451.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	61.70
Transmission Charge	0.3858/kWh	4.63
System Loss Charge	0.7518/kWh	9.02
Sub-Total		75.35
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 109.69	- 109.69
Sub-Total		- 109.69
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.02
Transmission		0.10
System Loss		0.55
Distribution		4.72
Others		- 8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.36
CURRENT BILL - APRIL 2017		11.36
TOTAL AMOUNT DUE		- 440.51

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - NOVEMBER 5, 2014 - 400.00

Your monthly electricity consumption chart

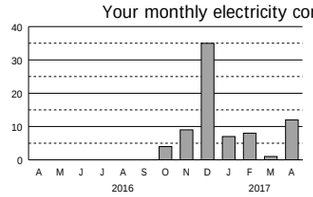

Avg Monthly Usage : 5.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.36		
Less : VAT	0.60		
Amount Net of VAT	10.76		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.76
Amount Due	10.42	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.02	TOTAL SALES	11.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.4/13700/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 888224771983

DURON,ROQUE C

Premise Address: AREA III MMPHOA MAGHAWAY TALISAY

Billing Address: AREA III MMPHOA MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-59-428-1	8883330000-2	04/28/2017	APRIL/2017	- 440.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88833300002 BC08/530.4/13700/0/31/04-15-2017/72 5,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927501749592
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312440

92723300007

Date : 04-15-2017

BC08/530.4/13900/0528473/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9272330000-7

Collection Ref. Code : 1817-17-191-7

Customer Information----------

Name : PADILLA,ELLEN R

Premise Address: MMPHOA MAGHAWAY TALISAY
Billing Address: MMPHOA MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	459590GS6	Pole No	:	0528473
Serial No	:	93506589	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4660
Period From	:	03-12-2017	Prev Rdg	:	4660
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	300	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 155.80
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 150.17

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - NOVEMBER 17, 2016 - 647.00

Your monthly electricity consumption chart

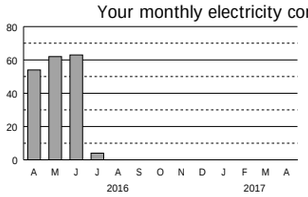

Avg Monthly Usage : 14.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.4/13900/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 927501749592

PADILLA,ELLEN R
Premise Address: MMPHOA MAGHAWAY TALISAY
Billing Address: MMPHOA MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-17-191-7	9272330000-7	04/28/2017	APRIL/2017	- 150.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

92723300007

BC08/530.4/13900/0/31/04-15-2017/72

5,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391035417776
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39123300004

1009309944
Date : 04-15-2017
BC08/530.4/14200/0528445/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3912330000-4
Collection Ref. Code : 1845-74-734-8

Customer Information----------
Name : LIBO-ON,ROSIE A
Premise Address: BLK 13 LT 11/ AREA 7/ MMPHOA MAGHAWAY TALISAY
Billing Address: BLK 13 LT 11/ AREA 7/ MMPHOA MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1048638	Pole No	:	0528445
Serial No	:	126816937	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3940
Period From	:	03-12-2017	Prev Rdg	:	3837
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	120	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	529.58
Transmission Charge	0.3858/kWh	39.74
System Loss Charge	0.7518/kWh	77.44
Sub-Total		646.76
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.19
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		11.21
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		34.49
Transmission		0.91
System Loss		4.79
Distribution		35.97
Others		1.92
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		131.94
CURRENT BILL - APRIL 2017		1,089.63
TOTAL AMOUNT DUE		1,089.15

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 24, 2017 - 792.00

Your monthly electricity consumption chart

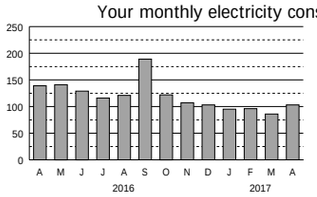

Avg Monthly Usage : 119.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,089.63		
Less : VAT	78.08		
Amount Net of VAT	1,011.55		
Less: BIR 2306	32.54		
BIR 2307	19.25	VATable Sales	957.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.86
Amount Due	959.76	VAT Zero Rated Sales	0.00
Add : VAT	78.08	VAT Amount	78.08
TOTAL AMOUNT DUE	1,037.84	TOTAL SALES	1,089.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.4/14200/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 391035417776

LIBO-ON,ROSIE A
Premise Address: BLK 13 LT 11/ AREA 7/ MMPHOA MAGHAWAY TALISAY
Billing Address: BLK 13 LT 11/ AREA 7/ MMPHOA MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-74-734-8	3912330000-4	04/28/2017	APRIL/2017	1,089.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

39123300004 BC08/530.4/14200/0/31/04-15-2017/72 5,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388784938825
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38833300007

1009308818

Date : 04-15-2017

BC08/530.4/14500/0528452/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3883330000-7

Collection Ref. Code : 1817-58-128-7

Customer Information----------

Name : SALDIVAR,MARIA H

Premise Address: MMPHOA MAGHAWAY TALISAY
Billing Address: MMPHOA MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1206937	Pole No	:	0528452
Serial No	:	40151553	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13
Period From	:	03-12-2017	Prev Rdg	:	10
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	260	Billed kWh	:	3

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 64.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	15.42
Transmission Charge	0.3858/kWh	1.16
System Loss Charge	0.7518/kWh	2.26
Sub-Total		18.84
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 27.43	- 27.43
Sub-Total		- 27.43
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.00
Transmission		0.03
System Loss		0.14
Distribution		1.63
Others		- 2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.06
CURRENT BILL - APRIL 2017		7.06
TOTAL AMOUNT DUE		- 57.40

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 7, 2015 - 90.00

Your monthly electricity consumption chart

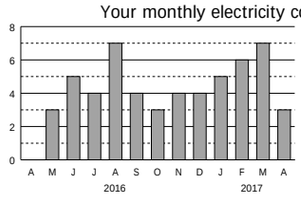

Avg Monthly Usage : 4.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.06		
Less : VAT	0.60		
Amount Net of VAT	6.46		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.46
Amount Due	6.12	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.72	TOTAL SALES	7.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.4/14500/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 388784938825

SALDIVAR,MARIA H
Premise Address: MMPHOA MAGHAWAY TALISAY
Billing Address: MMPHOA MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-58-128-7	3883330000-7	04/28/2017	APRIL/2017	- 57.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

38833300007

BC08/530.4/14500/0/31/04-15-2017/72

5,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907589180015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302701

90723300001

Date : 04-15-2017

BC08/530.4/14600/0528452/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9072330000-1

Collection Ref. Code : 1815-98-401-5

Customer Information----------

Name : LUNGAY,IMELDA C

Premise Address: URBAN POOR MAGHAWAY TALISAY
Billing Address: URBAN POOR MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	358351GS6	Pole No	:	0528452
Serial No	:	2002115488	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7571
Period From	:	03-12-2017	Prev Rdg	:	7548
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	240	Billed kWh	:	23

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	118.26
Transmission Charge	0.3858/kWh	8.87
System Loss Charge	0.7518/kWh	17.29
Sub-Total		144.42
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 215.22	- 139.89
Surcharge	0.02 of 95.00	1.90
Sub-Total		- 137.99
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		7.71
Transmission		0.20
System Loss		1.06
Distribution		8.50
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.73
CURRENT BILL - APRIL 2017		94.96
TOTAL AMOUNT DUE		94.08

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 96.00

Your monthly electricity consumption chart

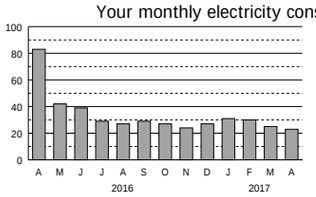

Avg Monthly Usage : 33.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.96		
Less : VAT	6.38		
Amount Net of VAT	88.58		
Less: BIR 2306	2.66		
BIR 2307	1.55	VATable Sales	77.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.35
Amount Due	84.37	VAT Zero Rated Sales	0.00
Add : VAT	6.38	VAT Amount	6.38
TOTAL AMOUNT DUE	90.75	TOTAL SALES	94.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.4/14600/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 907589180015

LUNGAY,IMELDA C
Premise Address: URBAN POOR MAGHAWAY TALISAY
Billing Address: URBAN POOR MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-98-401-5	9072330000-1	04/28/2017	APRIL/2017	94.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90723300001 BC08/530.4/14600/0/31/04-15-2017/72 5,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442645904047

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302649

44202300008

Date : 04-15-2017

BC08/530.4/14800/0528410/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4420230000-8

Collection Ref. Code : 1841-78-956-9

Customer Information----------

Name : SOLATORIO,MARILYN B

Premise Address: AREA 7 URBAN POOR LOWER MAGHAWAY TALISAY
Billing Address: AREA 7 URBAN POOR LOWER MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	375231GS6	Pole No	:	0528410
Serial No	:	2003138889	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5592
Period From	:	03-12-2017	Prev Rdg	:	5534
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	226	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		29.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	298.21
Transmission Charge	0.3858/kWh	22.38
System Loss Charge	0.7518/kWh	43.60
Sub-Total		364.19
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 535.14	- 160.54
Surcharge	0.02 of 29.50	0.59
Sub-Total		- 159.95
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		19.42
Transmission		0.51
System Loss		2.70
Distribution		20.51
Others		- 12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.02
CURRENT BILL - APRIL 2017		435.21
TOTAL AMOUNT DUE		464.78

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 700.00

Your monthly electricity consumption chart

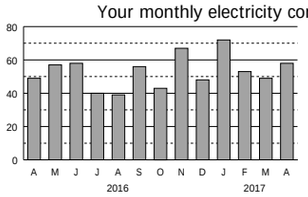

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.21		
Less : VAT	30.50		
Amount Net of VAT	404.71		
Less: BIR 2306	12.72		
BIR 2307	7.54	VATable Sales	375.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.52
Amount Due	384.45	VAT Zero Rated Sales	0.00
Add : VAT	30.50	VAT Amount	30.50
TOTAL AMOUNT DUE	414.95	TOTAL SALES	435.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.4/14800/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 442645904047

SOLATORIO,MARILYN B
Premise Address: AREA 7 URBAN POOR LOWER MAGHAWAY TALISAY
Billing Address: AREA 7 URBAN POOR LOWER MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-78-956-9	4420230000-8	04/28/2017	APRIL/2017	464.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44202300008

BC08/530.4/14800/0/31/04-15-2017/72

5,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387545559438
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38733300008

1009308282

Date : 04-15-2017

BC08/530.4/15000/0528431/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3873330000-8

Collection Ref. Code : 1817-38-209-8

Customer Information----------

Name : SELMA,VALENTINA C

Premise Address: MMPHOA MAGHAWAY TALISAY
Billing Address: MMPHOA MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	363056GS6	Pole No	:	0528431
Serial No	:	2003120843	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11743
Period From	:	03-12-2017	Prev Rdg	:	11600
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	260	Billed kWh	:	143

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	735.25
Transmission Charge	0.3858/kWh	55.17
System Loss Charge	0.7518/kWh	107.51
Sub-Total		897.93
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.53
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		15.55
Government Charges		
Franchise Tax - Local		6.64
Value Added Tax		
Generation		47.90
Transmission		1.26
System Loss		6.65
Distribution		49.70
Others		2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		182.93
CURRENT BILL - APRIL 2017		1,510.58
TOTAL AMOUNT DUE		1,510.16

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 1,396.00

Your monthly electricity consumption chart

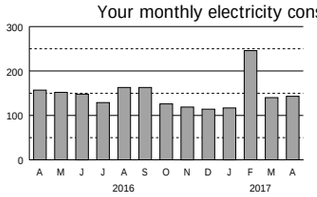

Avg Monthly Usage : 147.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,510.58		
Less : VAT	108.17		
Amount Net of VAT	1,402.41		
Less: BIR 2306	45.09		
BIR 2307	26.69	VATable Sales	1,327.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.76
Amount Due	1,330.63	VAT Zero Rated Sales	0.00
Add : VAT	108.17	VAT Amount	108.17
TOTAL AMOUNT DUE	1,438.80	TOTAL SALES	1,510.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.4/15000/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 387545559438

SELMA,VALENTINA C
Premise Address: MMPHOA MAGHAWAY TALISAY
Billing Address: MMPHOA MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-38-209-8	3873330000-8	04/28/2017	APRIL/2017	1,510.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38733300008

BC08/530.4/15000/0/31/04-15-2017/72

5,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448708555760
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305557

44833300005

Date : 04-15-2017

BC08/530.4/15100/0528431/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4483330000-5

Collection Ref. Code : 1817-50-248-4

Customer Information----------

Name : FERNANDEZ,SUSANA C

Premise Address: MMPHOA LOWER MAGHAWAY TALISAY
Billing Address: MMPHOA LOWER MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1030115	Pole No	:	0528431
Serial No	:	121740966	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1411
Period From	:	03-12-2017	Prev Rdg	:	1375
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	500	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	185.10
Transmission Charge	0.3858/kWh	13.89
System Loss Charge	0.7518/kWh	27.06
Sub-Total		226.05
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.05	- 167.03
Sub-Total		- 167.03
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		12.06
Transmission		0.31
System Loss		1.68
Distribution		12.96
Others		- 13.41
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.59
CURRENT BILL - APRIL 2017		198.61
TOTAL AMOUNT DUE		196.01

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 17, 2017 - 250.00

Your monthly electricity consumption chart

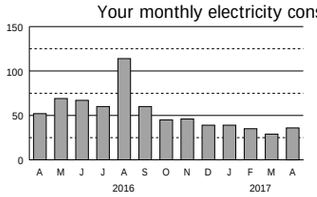

Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.61		
Less : VAT	13.60		
Amount Net of VAT	185.01		
Less: BIR 2306	5.67		
BIR 2307	3.36	VATable Sales	167.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.99
Amount Due	175.98	VAT Zero Rated Sales	0.00
Add : VAT	13.60	VAT Amount	13.60
TOTAL AMOUNT DUE	189.58	TOTAL SALES	198.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.4/15100/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 448708555760

FERNANDEZ,SUSANA C
Premise Address: MMPHOA LOWER MAGHAWAY TALISAY
Billing Address: MMPHOA LOWER MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-50-248-4	4483330000-5	04/28/2017	APRIL/2017	196.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

44833300005

BC08/530.4/15100/0/31/04-15-2017/72

5,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932522502338

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313868

93257371539

Date : 04-15-2017

BC08/530.4/15410/0528501/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9325737153-9

Collection Ref. Code : 9325-73-715-3

Customer Information----------

Name : NEBRIA,NORBINA CABUENAS

Premise Address: PROPER MAGHAWAY TALISAY CITY
Billing Address: PROPER MAGHAWAY TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1183660	Pole No	:	0528501
Serial No	:	40129637	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	136
Period From	:	03-12-2017	Prev Rdg	:	112
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	100	Billed kWh	:	24

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	123.40
Transmission Charge	0.3858/kWh	9.26
System Loss Charge	0.7518/kWh	18.04
Sub-Total		150.70
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 224.36	- 145.83
Surcharge	0.02 of 178.00	3.56
Sub-Total		- 142.27
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		8.03
Transmission		0.21
System Loss		1.11
Distribution		8.84
Others		- 11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.69
CURRENT BILL - APRIL 2017		100.78
TOTAL AMOUNT DUE		100.58

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 6, 2017 - 178.00

Your monthly electricity consumption chart

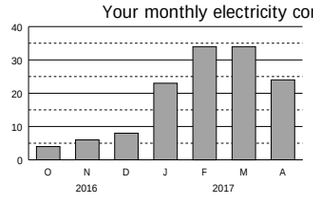

Avg Monthly Usage : 19.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.78		
Less : VAT	6.85		
Amount Net of VAT	93.93		
Less: BIR 2306	2.86		
BIR 2307	1.65	VATable Sales	82.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.84
Amount Due	89.42	VAT Zero Rated Sales	0.00
Add : VAT	6.85	VAT Amount	6.85
TOTAL AMOUNT DUE	96.27	TOTAL SALES	100.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.4/15410/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 932522502338

NEBRIA,NORBINA CABUENAS
Premise Address: PROPER MAGHAWAY TALISAY CITY
Billing Address: PROPER MAGHAWAY TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9325-73-715-3	9325737153-9	04/28/2017	APRIL/2017	100.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

93257371539

BC08/530.4/15410/0/31/04-15-2017/72

5,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041920809335

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302712

04191300005

Date : 04-15-2017

BC08/530.4/15500/0528011/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0419130000-5

Collection Ref. Code : 1841-75-128-6

Customer Information----------

Name : VELASCO,MAURA L

Premise Address: MMPHOA MAGHAWAY TALISAY
Billing Address: MMPHOA MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	147726DS6	Pole No	:	0528011
Serial No	:	13166778	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3818
Period From	:	03-12-2017	Prev Rdg	:	3768
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	300	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	257.08
Transmission Charge	0.3858/kWh	19.29
System Loss Charge	0.7518/kWh	37.59
Sub-Total		313.96
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 462.03	- 184.81
Sub-Total		- 184.81
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		16.74
Transmission		0.44
System Loss		2.31
Distribution		17.77
Others		- 14.73
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.76
CURRENT BILL - APRIL 2017		324.98
TOTAL AMOUNT DUE		324.21

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 300.00

Your monthly electricity consumption chart

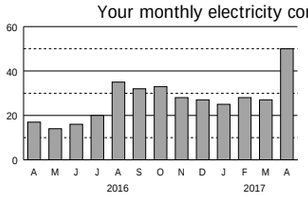

Avg Monthly Usage : 27.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.98		
Less : VAT	22.53		
Amount Net of VAT	302.45		
Less: BIR 2306	9.39		
BIR 2307	5.57	VATable Sales	277.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.23
Amount Due	287.49	VAT Zero Rated Sales	0.00
Add : VAT	22.53	VAT Amount	22.53
TOTAL AMOUNT DUE	310.02	TOTAL SALES	324.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.4/15500/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 041920809335

VELASCO,MAURA L
Premise Address: MMPHOA MAGHAWAY TALISAY
Billing Address: MMPHOA MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-75-128-6	0419130000-5	04/28/2017	APRIL/2017	324.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04191300005

BC08/530.4/15500/0/31/04-15-2017/72

5,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815173945748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305653

81513300004

Date : 04-15-2017

BC08/530.4/15700/0528431/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8151330000-4

Collection Ref. Code : 1815-72-662-8

Customer Information----------

Name : TEK-ING,FERMIN V

Premise Address: MMPHOA LOWER MAGHAWAY TALISAY
Billing Address: MMPHOA LOWER MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1186746	Pole No	:	0528431
Serial No	:	40132723	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	169
Period From	:	03-12-2017	Prev Rdg	:	155
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	240	Billed kWh	:	14

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	71.98
Transmission Charge	0.3858/kWh	5.40
System Loss Charge	0.7518/kWh	10.53
Sub-Total		87.91
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 127.97	- 127.97
Surcharge	0.02 of 322.00	6.44
Sub-Total		- 121.53
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		4.69
Transmission		0.13
System Loss		0.64
Distribution		5.41
Others		- 9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		8.11
CURRENT BILL - APRIL 2017		19.55
TOTAL AMOUNT DUE		19.54

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 322.00

Your monthly electricity consumption chart

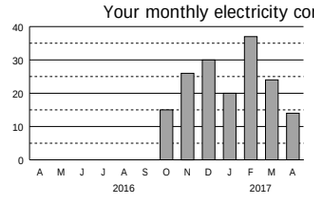

Avg Monthly Usage : 12.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.55		
Less : VAT	1.38		
Amount Net of VAT	18.17		
Less: BIR 2306	0.59		
BIR 2307	0.23	VATable Sales	11.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.73
Amount Due	17.35	VAT Zero Rated Sales	0.00
Add : VAT	1.38	VAT Amount	1.38
TOTAL AMOUNT DUE	18.73	TOTAL SALES	19.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.4/15700/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 815173945748

TEK-ING,FERMIN V

Premise Address: MMPHOA LOWER MAGHAWAY TALISAY
Billing Address: MMPHOA LOWER MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-72-662-8	8151330000-4	04/28/2017	APRIL/2017	19.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81513300004

BC08/530.4/15700/0/31/04-15-2017/72

5,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878138940293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304263

87830239114

Date : 04-15-2017

BC08/530.4/16000/0528011/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8783023911-4

Collection Ref. Code : 1855-84-923-2

Customer Information----------

Name : CALOPE,REYLIA SEVILLE

Premise Address: SAJAVHOA MAGHAWAY, TALISAY CITY

Billing Address: SAJAVHOA MAGHAWAY, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	341813GS6	Pole No	:	0528011
Serial No	:	43133624	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14568
Period From	:	03-12-2017	Prev Rdg	:	14510
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	538	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	298.21
Transmission Charge	0.3858/kWh	22.38
System Loss Charge	0.7518/kWh	43.60
Sub-Total		364.19
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 535.14	- 160.54
Sub-Total		- 160.54
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		19.42
Transmission		0.51
System Loss		2.70
Distribution		20.51
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		59.93
CURRENT BILL - APRIL 2017		434.53
TOTAL AMOUNT DUE		434.34

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 296.00

Your monthly electricity consumption chart

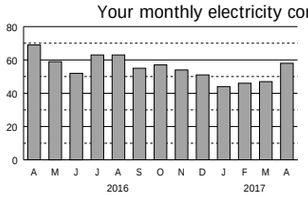

Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.53		
Less : VAT	30.42		
Amount Net of VAT	404.11		
Less: BIR 2306	12.69		
BIR 2307	7.53	VATable Sales	374.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.51
Amount Due	383.89	VAT Zero Rated Sales	0.00
Add : VAT	30.42	VAT Amount	30.42
TOTAL AMOUNT DUE	414.31	TOTAL SALES	434.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.4/16000/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 878138940293

CALOPE,REYLIA SEVILLE

Premise Address: SAJAVHOA MAGHAWAY, TALISAY CITY

Billing Address: SAJAVHOA MAGHAWAY, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-84-923-2	8783023911-4	04/28/2017	APRIL/2017	434.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87830239114 BC08/530.4/16000/0/31/04-15-2017/72 5,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880635816240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305188

88002300007

Date : 04-15-2017

BC08/530.4/16100/0528725/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8800230000-7

Collection Ref. Code : 1841-71-323-6

Customer Information----------

Name : CANCERAN,HERIZ JUN E

Premise Address: ST. ARNOLD JANSEN VILLAGE MAGHAWAY TALISAY
Billing Address: ST. ARNOLD JANSEN VILLAGE MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	179263DS6	Pole No	:	0528725
Serial No	:	13294161	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7247
Period From	:	03-12-2017	Prev Rdg	:	7208
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	388	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	200.52
Transmission Charge	0.3858/kWh	15.05
System Loss Charge	0.7518/kWh	29.32
Sub-Total		244.89
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 361.48	- 180.74
Sub-Total		- 180.74
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		13.06
Transmission		0.34
System Loss		1.82
Distribution		13.99
Others		- 14.50
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.21
CURRENT BILL - APRIL 2017		214.95
TOTAL AMOUNT DUE		215.11

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 343.50

Your monthly electricity consumption chart

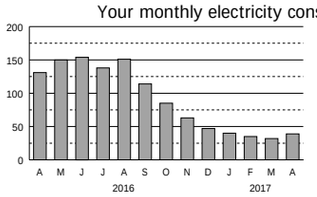

Avg Monthly Usage : 90.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.95		
Less : VAT	14.71		
Amount Net of VAT	200.24		
Less: BIR 2306	6.13		
BIR 2307	3.63	VATable Sales	180.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.50
Amount Due	190.48	VAT Zero Rated Sales	0.00
Add : VAT	14.71	VAT Amount	14.71
TOTAL AMOUNT DUE	205.19	TOTAL SALES	214.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.4/16100/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 880635816240

CANCERAN,HERIZ JUN E

Premise Address: ST. ARNOLD JANSEN VILLAGE MAGHAWAY TALISAY
Billing Address: ST. ARNOLD JANSEN VILLAGE MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-71-323-6	8800230000-7	04/28/2017	APRIL/2017	215.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88002300007

BC08/530.4/16100/0/31/04-15-2017/72

5,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379213756989

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304388

37981300009

Date : 04-15-2017

BC08/530.4/16300/0528452/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3798130000-9

Collection Ref. Code : 1841-60-527-1

Customer Information----------

Name : ROSEL,EVANGELINE M

Premise Address: MAGHAWAY TALISAY
Billing Address: MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	445779GS6	Pole No	:	0528452
Serial No	:	56526090	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6766
Period From	:	03-12-2017	Prev Rdg	:	6730
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	425	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	185.10
Transmission Charge	0.3858/kWh	13.89
System Loss Charge	0.7518/kWh	27.06
Sub-Total		226.05
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.05	- 167.03
Surcharge	0.02 of 375.50	7.51
Sub-Total		- 159.52
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		12.06
Transmission		0.31
System Loss		1.68
Distribution		12.96
Others		- 12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.53
CURRENT BILL - APRIL 2017		207.06
TOTAL AMOUNT DUE		206.64

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 5, 2017 - 376.00

Your monthly electricity consumption chart

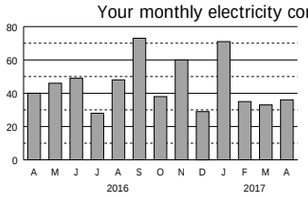

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.06		
Less : VAT	14.51		
Amount Net of VAT	192.55		
Less: BIR 2306	6.05		
BIR 2307	3.51	VATable Sales	174.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.02
Amount Due	182.99	VAT Zero Rated Sales	0.00
Add : VAT	14.51	VAT Amount	14.51
TOTAL AMOUNT DUE	197.50	TOTAL SALES	207.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.4/16300/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 379213756989

ROSEL,EVANGELINE M
Premise Address: MAGHAWAY TALISAY
Billing Address: MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-60-527-1	3798130000-9	04/28/2017	APRIL/2017	206.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

37981300009 BC08/530.4/16300/0/31/04-15-2017/72 5,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250616237902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307197

25091300001

Date : 04-15-2017

BC08/530.4/16500/0528725/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2509130000-1

Collection Ref. Code : 1841-63-764-5

Customer Information----------

Name : LASTIMOSA,ANGELES M

Premise Address: DOOR #5 URBAN POOR MAGHAWAY TALISAY
Billing Address: DOOR #5 URBAN POOR MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	473782GS6	Pole No	:	0528725
Serial No	:	62892528	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10502
Period From	:	03-12-2017	Prev Rdg	:	10391
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	300	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	570.72
Transmission Charge	0.3858/kWh	42.82
System Loss Charge	0.7518/kWh	83.45
Sub-Total		696.99
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.05
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 942.50	18.85
Sub-Total		30.92
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		37.16
Transmission		0.98
System Loss		5.16
Distribution		38.71
Others		4.34
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		144.48
CURRENT BILL - APRIL 2017		1,195.00
TOTAL AMOUNT DUE		1,192.40

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 945.00

Your monthly electricity consumption chart

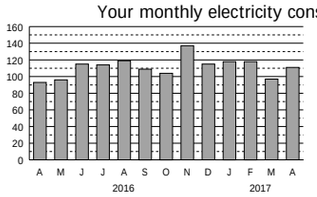

Avg Monthly Usage : 111.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,195.00		
Less : VAT	86.35		
Amount Net of VAT	1,108.65		
Less: BIR 2306	35.99		
BIR 2307	21.12	VATable Sales	1,050.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.13
Amount Due	1,051.54	VAT Zero Rated Sales	0.00
Add : VAT	86.35	VAT Amount	86.35
TOTAL AMOUNT DUE	1,137.89	TOTAL SALES	1,195.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.4/16500/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 250616237902

LASTIMOSA,ANGELES M
Premise Address: DOOR #5 URBAN POOR MAGHAWAY TALISAY
Billing Address: DOOR #5 URBAN POOR MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-63-764-5	2509130000-1	04/28/2017	APRIL/2017	1,192.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25091300001 BC08/530.4/16500/0/31/04-15-2017/72 5,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825989775984

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310103

82522430964

Date : 04-15-2017

BC08/530.4/17010/0528746/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8252243096-4

Collection Ref. Code : 1863-73-185-7

Customer Information----------

Name : BAJO,ROGACIANO MAURO

Premise Address: A-7 STREET ARNOLD JANSEEN VILLAGE MAGHAWAY, TALISAY CITY

Billing Address: A-7 STREET ARNOLD JANSEEN VILLAGE MAGHAWAY, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1144937	Pole No	:	0528746
Serial No	:	85021362	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	270
Period From	:	03-12-2017	Prev Rdg	:	261
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	232	Billed kWh	:	9

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	46.27
Transmission Charge	0.3858/kWh	3.47
System Loss Charge	0.7518/kWh	6.77
Sub-Total		56.51
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 82.27	- 82.27
Sub-Total		- 82.27
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.01
Transmission		0.08
System Loss		0.41
Distribution		3.69
Others		- 6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.92
CURRENT BILL - APRIL 2017		9.92
TOTAL AMOUNT DUE		5.66

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 25.00

Your monthly electricity consumption chart

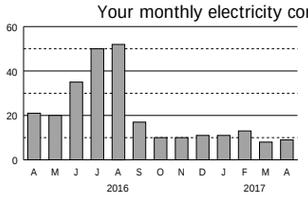

Avg Monthly Usage : 20.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.92		
Less : VAT	0.60		
Amount Net of VAT	9.32		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.32
Amount Due	8.97	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.57	TOTAL SALES	9.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.4/17010/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 825989775984

BAJO,ROGACIANO MAURO
Premise Address: A-7 STREET ARNOLD JANSEEN VILLAGE MAGHAWAY, TALISAY CITY
Billing Address: A-7 STREET ARNOLD JANSEEN VILLAGE MAGHAWAY, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-73-185-7	8252243096-4	04/28/2017	APRIL/2017	5.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82522430964

BC08/530.4/17010/0/31/04-15-2017/72

5,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942725651008

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303089

94272300008

Date : 04-15-2017

BC08/530.4/17100/0528746/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9427230000-8

Collection Ref. Code : 1843-79-491-8

Customer Information----------

Name : ABAYA,ANNA LOU A

Premise Address: MMPHOA MAGHAWAY TALISAY
Billing Address: MMPHOA MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	454022GS6	Pole No	:	0528746
Serial No	:	52900843	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5917
Period From	:	03-12-2017	Prev Rdg	:	5866
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	350	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	262.22
Transmission Charge	0.3858/kWh	19.68
System Loss Charge	0.7518/kWh	38.34
Sub-Total		320.24
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 471.16	- 141.35
Surcharge	0.02 of 737.00	14.74
Sub-Total		- 126.61
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		17.08
Transmission		0.45
System Loss		2.36
Distribution		18.11
Others		- 9.42
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.59
CURRENT BILL - APRIL 2017		399.14
TOTAL AMOUNT DUE		390.38

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 5, 2017 - 746.00

Your monthly electricity consumption chart

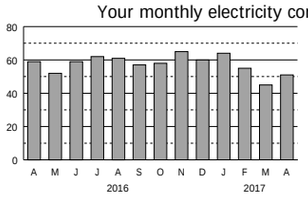

Avg Monthly Usage : 57.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	399.14		
Less : VAT	28.58		
Amount Net of VAT	370.56		
Less: BIR 2306	11.91		
BIR 2307	6.93	VATable Sales	344.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.01
Amount Due	351.72	VAT Zero Rated Sales	0.00
Add : VAT	28.58	VAT Amount	28.58
TOTAL AMOUNT DUE	380.30	TOTAL SALES	399.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.4/17100/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 942725651008

ABAYA,ANNA LOU A
Premise Address: MMPHOA MAGHAWAY TALISAY
Billing Address: MMPHOA MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-79-491-8	9427230000-8	04/28/2017	APRIL/2017	390.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

94272300008

BC08/530.4/17100/0/31/04-15-2017/72

5,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491178993133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309748

49191300000

Date : 04-15-2017

BC08/530.4/17500/0528746/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4919130000-0

Collection Ref. Code : 1841-71-302-3

Customer Information----------

Name : CANCERAN,ARIEL E

Premise Address: MMPOA MAGHAWAY TALISAY

Billing Address: MMPOA MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	282219GS6	Pole No	:	0528746
Serial No	:	45573089	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10956
Period From	:	03-12-2017	Prev Rdg	:	10807
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	240	Billed kWh	:	149

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	766.10
Transmission Charge	0.3858/kWh	57.48
System Loss Charge	0.7518/kWh	112.02
Sub-Total		935.60
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.18
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,261.00	25.22
Sub-Total		41.42
Government Charges		
Franchise Tax - Local		7.04
Value Added Tax		
Generation		49.90
Transmission		1.32
System Loss		6.93
Distribution		51.76
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		193.76
CURRENT BILL - APRIL 2017		1,602.12
TOTAL AMOUNT DUE		1,601.33

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 1,262.00

Your monthly electricity consumption chart

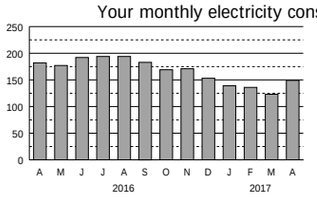

Avg Monthly Usage : 166.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,602.12		
Less : VAT	115.73		
Amount Net of VAT	1,486.39		
Less: BIR 2306	48.22		
BIR 2307	28.31	VATable Sales	1,408.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.03
Amount Due	1,409.86	VAT Zero Rated Sales	0.00
Add : VAT	115.73	VAT Amount	115.73
TOTAL AMOUNT DUE	1,525.59	TOTAL SALES	1,602.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.4/17500/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 491178993133

CANCERAN,ARIEL E

Premise Address: MMPOA MAGHAWAY TALISAY

Billing Address: MMPOA MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-71-302-3	4919130000-0	04/28/2017	APRIL/2017	1,601.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49191300000 BC08/530.4/17500/0/31/04-15-2017/72 5,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908157406937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302986

90823300000

Date : 04-15-2017

BC08/530.4/17600/0528746/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9082330000-0

Collection Ref. Code : 1817-25-311-5

Customer Information----------

Name : LAURONILLA,LIBERATO A

Premise Address: MMPHOA MAGHAWAY TALISAY

Billing Address: MMPHOA MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	335901GS6	Pole No	:	0528746
Serial No	:	48436699	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	44336
Period From	:	03-12-2017	Prev Rdg	:	43960
No of Days	:	31	Diff Rdg	:	376
Avg kWh/day	:	12.13	Registered	:	376
Conn Load	:	300	Billed kWh	:	376

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,933.24
Transmission Charge	0.3858/kWh	145.06
System Loss Charge	0.7518/kWh	282.68
Sub-Total		2,360.98
Distribution Charges		
Distribution Charge	1.7506/kWh	658.23
Supply Charge	0.4118/kWh	154.84
Metering Charge	0.6989/kWh	262.79
	5.00/month	5.00
Sub-Total		1,080.86
Others		
Subsidy on Lifeline Charge	0.1086/kWh	40.83
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		40.89
Government Charges		
Franchise Tax - Local		17.41
Value Added Tax		
Generation		125.93
Transmission		3.32
System Loss		17.46
Distribution		129.70
Others		7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	58.70
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.62
Sub-Total		479.95
CURRENT BILL - APRIL 2017		3,962.68
TOTAL AMOUNT DUE		3,962.33

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 16, 2017 - 6,641.00

Your monthly electricity consumption chart

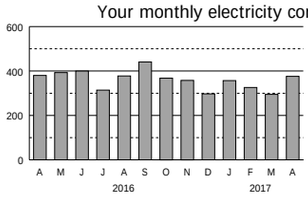

Avg Monthly Usage : 360.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,962.68		
Less : VAT	283.41		
Amount Net of VAT	3,679.27		
Less: BIR 2306	118.10		
BIR 2307	70.00	VATable Sales	3,482.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.54
Amount Due	3,491.17	VAT Zero Rated Sales	0.00
Add : VAT	283.41	VAT Amount	283.41
TOTAL AMOUNT DUE	3,774.58	TOTAL SALES	3,962.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.4/17600/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 908157406937

LAURONILLA,LIBERATO A

Premise Address: MMPHOA MAGHAWAY TALISAY

Billing Address: MMPHOA MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-25-311-5	9082330000-0	04/28/2017	APRIL/2017	3,962.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90823300000 BC08/530.4/17600/0/31/04-15-2017/72 5,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987906213959

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308020

98733300002

Date : 04-15-2017

BC08/530.4/17700/0528865/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9873330000-2

Collection Ref. Code : 1817-38-821-5

Customer Information----------

Name : ABABON,MARGARITA B

Premise Address: MMPHOA MAGHAWAY TALISAY
Billing Address: MMPHOA MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	362946GS6	Pole No	:	0528865
Serial No	:	2002118161	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3193
Period From	:	03-12-2017	Prev Rdg	:	3176
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	380	Billed kWh	:	17

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	87.41
Transmission Charge	0.3858/kWh	6.56
System Loss Charge	0.7518/kWh	12.78
Sub-Total		106.75
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 155.39	- 155.39
Sub-Total		- 155.39
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.69
Transmission		0.15
System Loss		0.78
Distribution		6.44
Others		- 12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.73
CURRENT BILL - APRIL 2017		13.73
TOTAL AMOUNT DUE		13.11

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 115.00

Your monthly electricity consumption chart

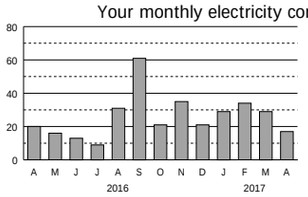

Avg Monthly Usage : 25.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.73		
Less : VAT	0.60		
Amount Net of VAT	13.13		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.13
Amount Due	12.77	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.37	TOTAL SALES	13.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.4/17700/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 987906213959

ABABON,MARGARITA B
Premise Address: MMPHOA MAGHAWAY TALISAY
Billing Address: MMPHOA MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-38-821-5	9873330000-2	04/28/2017	APRIL/2017	13.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98733300002

BC08/530.4/17700/0/31/04-15-2017/72

5,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017526376720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307039

01733300006

Date : 04-15-2017

BC08/530.4/18200/0528753/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0173330000-6

Collection Ref. Code : 1817-26-515-6

Customer Information----------

Name : CLAROS,ANTONIO R

Premise Address: MMPHOA, URBAN POOR MAGHAWAY TALISAY
Billing Address: MMPHOA, URBAN POOR MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1100090	Pole No	:	0528753
Serial No	:	84458255	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2876
Period From	:	03-12-2017	Prev Rdg	:	2653
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	300	Billed kWh	:	223

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 18.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,146.58
Transmission Charge	0.3858/kWh	86.03
System Loss Charge	0.7518/kWh	167.65
Sub-Total		1,400.26
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.22
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,582.00	31.64
Sub-Total		55.89
Government Charges		
Franchise Tax - Local		10.50
Value Added Tax		
Generation		74.69
Transmission		1.97
System Loss		10.34
Distribution		77.17
Others		7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		288.88
CURRENT BILL - APRIL 2017		2,388.09
TOTAL AMOUNT DUE		2,369.92

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 1,600.00

Your monthly electricity consumption chart

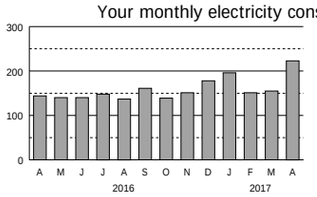

Avg Monthly Usage : 158.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,388.09		
Less : VAT	172.14		
Amount Net of VAT	2,215.95		
Less: BIR 2306	71.73		
BIR 2307	42.19	VATable Sales	2,099.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.74
Amount Due	2,102.03	VAT Zero Rated Sales	0.00
Add : VAT	172.14	VAT Amount	172.14
TOTAL AMOUNT DUE	2,274.17	TOTAL SALES	2,388.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.4/18200/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 017526376720

CLAROS,ANTONIO R

Premise Address: MMPHOA, URBAN POOR MAGHAWAY TALISAY
Billing Address: MMPHOA, URBAN POOR MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-26-515-6	0173330000-6	04/28/2017	APRIL/2017	2,369.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01733300006

BC08/530.4/18200/0/31/04-15-2017/72

5,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137264978426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300335

13733300001

Date : 04-15-2017

BC08/530.4/18300/0528753/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1373330000-1

Collection Ref. Code : 1817-29-047-9

Customer Information----------

Name : SIGUE,ARIEL S

Premise Address: RELOCATION SITE MAGHAWAY TALISAY

Billing Address: RELOCATION SITE MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	358496GS6	Pole No	:	0528753
Serial No	:	2002110113	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10699
Period From	:	03-12-2017	Prev Rdg	:	10614
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	240	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	437.04
Transmission Charge	0.3858/kWh	32.79
System Loss Charge	0.7518/kWh	63.90
Sub-Total		533.73
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 781.94	- 78.19
Surcharge	0.02 of 1,293.50	25.87
Sub-Total		- 52.32
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		28.46
Transmission		0.75
System Loss		3.94
Distribution		29.79
Others		- 2.75
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		104.33
CURRENT BILL - APRIL 2017		833.95
Advance Payment/Credit Adjustments		- 354.08
TOTAL AMOUNT DUE		479.06

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 1,294.50

Your monthly electricity consumption chart

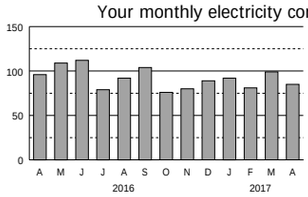

Avg Monthly Usage : 91.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	833.95		
Less : VAT	60.19		
Amount Net of VAT	773.76		
Less: BIR 2306	25.10		
BIR 2307	14.67	VATable Sales	729.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.14
Amount Due	733.99	VAT Zero Rated Sales	0.00
Add : VAT	60.19	VAT Amount	60.19
TOTAL AMOUNT DUE	794.18	TOTAL SALES	833.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.4/18300/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 137264978426

SIGUE,ARIEL S

Premise Address: RELOCATION SITE MAGHAWAY TALISAY

Billing Address: RELOCATION SITE MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-29-047-9	1373330000-1	04/28/2017	APRIL/2017	479.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13733300001

BC08/530.4/18300/0/31/04-15-2017/72

5,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807942561298
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302006

80733300000

Date : 04-15-2017

BC08/530.4/19100/0528781/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8073330000-0

Collection Ref. Code : 1817-26-293-9

Customer Information----------

Name : DURON,GERTRUDES A

Premise Address: MMPHOA MAGHAWAY TALISAY
Billing Address: MMPHOA MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	358347GS6	Pole No	:	0528781
Serial No	:	2002115429	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4805
Period From	:	03-12-2017	Prev Rdg	:	4774
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	300	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	159.39
Transmission Charge	0.3858/kWh	11.96
System Loss Charge	0.7518/kWh	23.31
Sub-Total		194.66
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 288.37	- 144.19
Sub-Total		- 144.19
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		10.38
Transmission		0.28
System Loss		1.44
Distribution		11.25
Others		- 11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.25
CURRENT BILL - APRIL 2017		171.43
TOTAL AMOUNT DUE		170.89

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 18, 2017 - 586.00

Your monthly electricity consumption chart

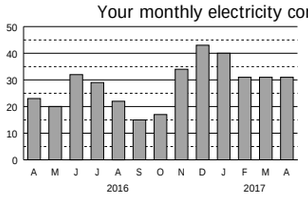

Avg Monthly Usage : 28.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	171.43		
Less : VAT	11.76		
Amount Net of VAT	159.67		
Less: BIR 2306	4.90		
BIR 2307	2.90	VATable Sales	144.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.49
Amount Due	151.87	VAT Zero Rated Sales	0.00
Add : VAT	11.76	VAT Amount	11.76
TOTAL AMOUNT DUE	163.63	TOTAL SALES	171.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.4/19100/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 807942561298

DURON,GERTRUDES A
Premise Address: MMPHOA MAGHAWAY TALISAY
Billing Address: MMPHOA MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-26-293-9	8073330000-0	04/28/2017	APRIL/2017	170.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

80733300000 BC08/530.4/19100/0/31/04-15-2017/72 5,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917092591469

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307597

91723300009

Date : 04-15-2017

BC08/530.4/19300/0528781/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9172330000-9

Collection Ref. Code : 1815-99-887-3

Customer Information----------

Name : CALIMPUSAN,DOMINGA H

Premise Address: URBAN POOR MAGHAWAY TALISAY
Billing Address: URBAN POOR MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	276685GS6	Pole No	:	0528781
Serial No	:	49694078	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2469
Period From	:	03-12-2017	Prev Rdg	:	2447
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	140	Billed kWh	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	113.12
Transmission Charge	0.3858/kWh	8.49
System Loss Charge	0.7518/kWh	16.54
Sub-Total		138.15
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 206.10	- 133.97
Sub-Total		- 133.97
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		7.37
Transmission		0.19
System Loss		1.02
Distribution		8.15
Others		- 10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.75
CURRENT BILL - APRIL 2017		88.88
TOTAL AMOUNT DUE		88.29

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 42.00

Your monthly electricity consumption chart

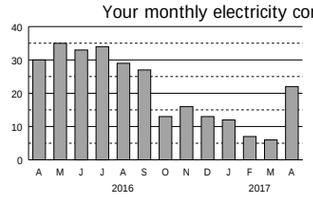

Avg Monthly Usage : 21.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.88		
Less : VAT	5.90		
Amount Net of VAT	82.98		
Less: BIR 2306	2.45		
BIR 2307	1.45	VATable Sales	72.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.85
Amount Due	79.08	VAT Zero Rated Sales	0.00
Add : VAT	5.90	VAT Amount	5.90
TOTAL AMOUNT DUE	84.98	TOTAL SALES	88.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.4/19300/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 917092591469

CALIMPUSAN,DOMINGA H
Premise Address: URBAN POOR MAGHAWAY TALISAY
Billing Address: URBAN POOR MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-99-887-3	9172330000-9	04/28/2017	APRIL/2017	88.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

91723300009 BC08/530.4/19300/0/31/04-15-2017/72 5,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957528019701

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309801

95723300000

Date : 04-15-2017

BC08/530.4/19500/0528795/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9572330000-0

Collection Ref. Code : 1817-21-509-4

Customer Information----------

Name : CAPARIDA,CONCHITA B

Premise Address: MAGHAWAY TALISAY
Billing Address: MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	340488GS6	Pole No	:	0528795
Serial No	:	42467678	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14843
Period From	:	03-12-2017	Prev Rdg	:	14717
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	240	Billed kWh	:	126

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	647.84
Transmission Charge	0.3858/kWh	48.61
System Loss Charge	0.7518/kWh	94.73
Sub-Total		791.18
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.68
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,104.50	22.09
Sub-Total		35.79
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		42.20
Transmission		1.12
System Loss		5.83
Distribution		43.86
Others		5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		164.00
CURRENT BILL - APRIL 2017		1,356.50
TOTAL AMOUNT DUE		1,355.93

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 1,105.00

Your monthly electricity consumption chart

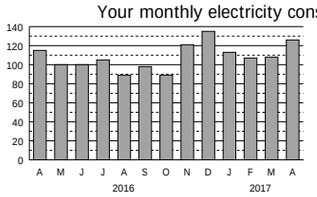

Avg Monthly Usage : 108.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,356.50		
Less : VAT	98.02		
Amount Net of VAT	1,258.48		
Less: BIR 2306	40.85		
BIR 2307	23.97	VATable Sales	1,192.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.98
Amount Due	1,193.66	VAT Zero Rated Sales	0.00
Add : VAT	98.02	VAT Amount	98.02
TOTAL AMOUNT DUE	1,291.68	TOTAL SALES	1,356.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.4/19500/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 957528019701

CAPARIDA,CONCHITA B
Premise Address: MAGHAWAY TALISAY
Billing Address: MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-21-509-4	9572330000-0	04/28/2017	APRIL/2017	1,355.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95723300000

BC08/530.4/19500/0/31/04-15-2017/72

5,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757219907438

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309479

75723300002

Date : 04-15-2017

BC08/530.4/19600/0528795/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7572330000-2

Collection Ref. Code : 1817-21-494-2

Customer Information----------

Name : JABELLANA,MARISSA S

Premise Address: MAGHAWAY TALISAY
Billing Address: MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1091575	Pole No	:	0528795
Serial No	:	40043746	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	185
Period From	:	03-12-2017	Prev Rdg	:	176
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	360	Billed kWh	:	9

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	46.27
Transmission Charge	0.3858/kWh	3.47
System Loss Charge	0.7518/kWh	6.77
Sub-Total		56.51
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 82.27	- 82.27
Surcharge	0.02 of 7.50	0.15
Sub-Total		- 82.12
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.01
Transmission		0.08
System Loss		0.41
Distribution		3.69
Others		- 6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.94
CURRENT BILL - APRIL 2017		10.09
TOTAL AMOUNT DUE		7.38

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 10.00

Your monthly electricity consumption chart

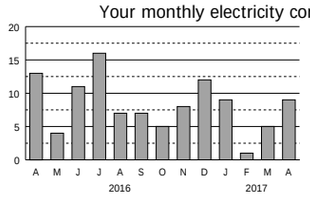

Avg Monthly Usage : 8.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.09		
Less : VAT	0.62		
Amount Net of VAT	9.47		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.32
Amount Due	9.11	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	9.73	TOTAL SALES	10.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.4/19600/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 757219907438

JABELLANA,MARISSA S
Premise Address: MAGHAWAY TALISAY
Billing Address: MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-21-494-2	7572330000-2	04/28/2017	APRIL/2017	7.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75723300002

BC08/530.4/19600/0/31/04-15-2017/72

5,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308121891136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301617

30833300004

Date : 04-15-2017

BC08/530.4/19800/0528795/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3083330000-4

Collection Ref. Code : 1817-40-047-9

Customer Information----------

Name : ORTIZ,ERVIR LOUIE A

Premise Address: MMPHOA MAGHAWAY TALISAY

Billing Address: MMPHOA MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1195777	Pole No	:	0528795
Serial No	:	40141754	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3
Period From	:	03-12-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	300	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 326.48
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 320.85

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - OCTOBER 15, 2014 - 20.00

Your monthly electricity consumption chart

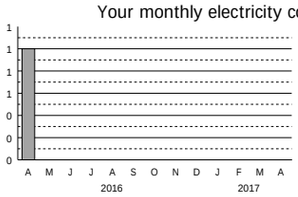

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.4/19800/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 308121891136

ORTIZ,ERVIR LOUIE A

Premise Address: MMPHOA MAGHAWAY TALISAY

Billing Address: MMPHOA MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-40-047-9	3083330000-4	04/28/2017	APRIL/2017	- 320.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30833300004

BC08/530.4/19800/0/31/04-15-2017/72

5,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967068572802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299046

96733300006

Date : 04-15-2017

BC08/530.4/20600/0528830/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9673330000-6

Collection Ref. Code : 1817-35-179-6

Customer Information----------

Name : PENAS,IMELDA A

Premise Address: AREA 6, LOT 42, MMPHOA MAGHAWAY TALISAY
Billing Address: AREA 6, LOT 42, MMPHOA MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	360972GS6	Pole No	:	0528830
Serial No	:	2002114358	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3200
Period From	:	03-12-2017	Prev Rdg	:	3175
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	350	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	128.54
Transmission Charge	0.3858/kWh	9.65
System Loss Charge	0.7518/kWh	18.80
Sub-Total		156.99
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 233.53	- 151.79
Surcharge	0.02 of 14.50	0.29
Sub-Total		- 151.50
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		8.37
Transmission		0.22
System Loss		1.15
Distribution		9.18
Others		- 12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.02
CURRENT BILL - APRIL 2017		101.05
TOTAL AMOUNT DUE		115.55

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 3, 2017 - 91.00

Your monthly electricity consumption chart

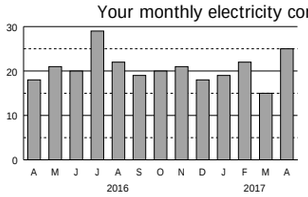

Avg Monthly Usage : 20.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.05		
Less : VAT	6.70		
Amount Net of VAT	94.35		
Less: BIR 2306	2.79		
BIR 2307	1.65	VATable Sales	82.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.32
Amount Due	89.91	VAT Zero Rated Sales	0.00
Add : VAT	6.70	VAT Amount	6.70
TOTAL AMOUNT DUE	96.61	TOTAL SALES	101.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.4/20600/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 967068572802

PENAS,IMELDA A
Premise Address: AREA 6, LOT 42, MMPHOA MAGHAWAY TALISAY
Billing Address: AREA 6, LOT 42, MMPHOA MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-35-179-6	9673330000-6	04/28/2017	APRIL/2017	115.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96733300006 BC08/530.4/20600/0/31/04-15-2017/72 5,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582164341047

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305092

58243337282

Date : 04-15-2017

BC08/530.4/20700/0528823/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5824333728-2

Collection Ref. Code : 1855-28-857-5

Customer Information----------

Name : SELORIO,VERMEL PENAS

Premise Address: SAJAVHOA AREA 6 MAGHAWAY,TALISAY
Billing Address: SAJAVHOA AREA 6 MAGHAWAY,TALISAY

TIN :

Metering Information----------

Meter No	:	568548 GS6	Pole No	:	0528823
Serial No	:	78079188	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1553
Period From	:	03-12-2017	Prev Rdg	:	1541
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	307	Billed kWh	:	12

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	61.70
Transmission Charge	0.3858/kWh	4.63
System Loss Charge	0.7518/kWh	9.02
Sub-Total		75.35
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 109.69	- 109.69
Surcharge	0.02 of 160.50	3.21
Sub-Total		- 106.48
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.02
Transmission		0.10
System Loss		0.55
Distribution		4.72
Others		- 8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.76
CURRENT BILL - APRIL 2017		14.97
TOTAL AMOUNT DUE		5.63

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 170.00

Your monthly electricity consumption chart

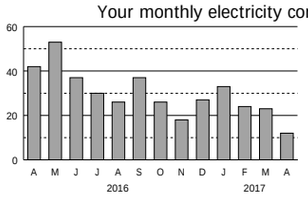

Avg Monthly Usage : 29.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.97		
Less : VAT	0.99		
Amount Net of VAT	13.98		
Less: BIR 2306	0.41		
BIR 2307	0.17	VATable Sales	8.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.77
Amount Due	13.40	VAT Zero Rated Sales	0.00
Add : VAT	0.99	VAT Amount	0.99
TOTAL AMOUNT DUE	14.39	TOTAL SALES	14.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.4/20700/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 582164341047

SELORIO,VERMEL PENAS
Premise Address: SAJAVHOA AREA 6 MAGHAWAY,TALISAY
Billing Address: SAJAVHOA AREA 6 MAGHAWAY,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-28-857-5	5824333728-2	04/28/2017	APRIL/2017	5.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58243337282

BC08/530.4/20700/0/31/04-15-2017/72

5,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808594127562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302559

80823300001

Date : 04-15-2017

BC08/530.4/21200/0528823/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8082330000-1

Collection Ref. Code : 1817-25-296-8

Customer Information----------

Name : BAYNO,MARY GRACE D

Premise Address: RELOCATION SITE MAGHAWAY TALISAY

Billing Address: RELOCATION SITE MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	345306GS6	Pole No	:	0528823
Serial No	:	48852358	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6100
Period From	:	03-12-2017	Prev Rdg	:	6041
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	380	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	303.35
Transmission Charge	0.3858/kWh	22.76
System Loss Charge	0.7518/kWh	44.36
Sub-Total		370.47
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 544.30	- 163.29
Sub-Total		- 163.29
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		19.76
Transmission		0.52
System Loss		2.75
Distribution		20.86
Others		- 12.94
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		60.97
CURRENT BILL - APRIL 2017		441.98
TOTAL AMOUNT DUE		441.25

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 411.00

Your monthly electricity consumption chart

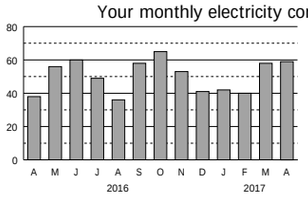

Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.98		
Less : VAT	30.95		
Amount Net of VAT	411.03		
Less: BIR 2306	12.91		
BIR 2307	7.66	VATable Sales	381.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.02
Amount Due	390.46	VAT Zero Rated Sales	0.00
Add : VAT	30.95	VAT Amount	30.95
TOTAL AMOUNT DUE	421.41	TOTAL SALES	441.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.4/21200/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 808594127562

BAYNO,MARY GRACE D

Premise Address: RELOCATION SITE MAGHAWAY TALISAY

Billing Address: RELOCATION SITE MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-25-296-8	8082330000-1	04/28/2017	APRIL/2017	441.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80823300001 BC08/530.4/21200/0/31/04-15-2017/72 5,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687892448675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308373

68723300007

Date : 04-15-2017

BC08/530.4/21400/0528823/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6872330000-7

Collection Ref. Code : 1817-22-857-9

Customer Information----------

Name : NEBRIA,ROQUE C

Premise Address: MMPHOA MAGHAWAY TALISAY
Billing Address: MMPHOA MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	336075GS6	Pole No	:	0528823
Serial No	:	46431090	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1507
Period From	:	03-12-2017	Prev Rdg	:	1503
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	240	Billed kWh	:	4

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 72.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	20.57
Transmission Charge	0.3858/kWh	1.54
System Loss Charge	0.7518/kWh	3.01
Sub-Total		25.12
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 36.57	- 36.57
Sub-Total		- 36.57
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.34
Transmission		0.04
System Loss		0.17
Distribution		1.97
Others		- 2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.55
CURRENT BILL - APRIL 2017		7.55
TOTAL AMOUNT DUE		- 65.27

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 31, 2017 - 100.00

Your monthly electricity consumption chart

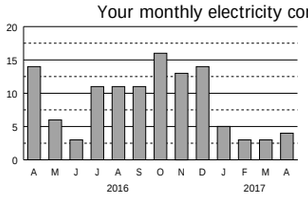

Avg Monthly Usage : 8.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.55		
Less : VAT	0.60		
Amount Net of VAT	6.95		
Less: BIR 2306	0.23		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.95
Amount Due	6.62	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.22	TOTAL SALES	7.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.4/21400/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 687892448675

NEBRIA,ROQUE C

Premise Address: MMPHOA MAGHAWAY TALISAY
Billing Address: MMPHOA MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-22-857-9	6872330000-7	04/28/2017	APRIL/2017	- 65.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68723300007

BC08/530.4/21400/0/31/04-15-2017/72

5,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227427476434

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311444

22733300002

Date : 04-15-2017

BC08/530.4/21700/0528844/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2273330000-2

Collection Ref. Code : 1817-28-089-9

Customer Information----------

Name : PATATAG,TERESITA B

Premise Address: MMPHOA LOWER MAGHAWAY TALISAY
Billing Address: MMPHOA LOWER MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1084114	Pole No	:	0528844
Serial No	:	40015105	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1096
Period From	:	03-12-2017	Prev Rdg	:	1042
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	300	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	277.65
Transmission Charge	0.3858/kWh	20.83
System Loss Charge	0.7518/kWh	40.60
Sub-Total		339.08
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 498.59	- 149.58
Surcharge	0.02 of 365.00	7.30
Sub-Total		- 142.28
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		18.08
Transmission		0.48
System Loss		2.51
Distribution		19.14
Others		- 10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.76
CURRENT BILL - APRIL 2017		413.07
TOTAL AMOUNT DUE		407.92

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 31, 2017 - 370.00

Your monthly electricity consumption chart

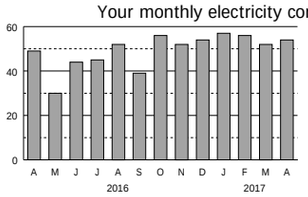

Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.07		
Less : VAT	29.24		
Amount Net of VAT	383.83		
Less: BIR 2306	12.18		
BIR 2307	7.16	VATable Sales	356.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.52
Amount Due	364.49	VAT Zero Rated Sales	0.00
Add : VAT	29.24	VAT Amount	29.24
TOTAL AMOUNT DUE	393.73	TOTAL SALES	413.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.4/21700/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 227427476434

PATATAG,TERESITA B
Premise Address: MMPHOA LOWER MAGHAWAY TALISAY
Billing Address: MMPHOA LOWER MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-28-089-9	2273330000-2	04/28/2017	APRIL/2017	407.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

22733300002

BC08/530.4/21700/0/31/04-15-2017/72

5,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977228770136
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303540

97723300006

Date : 04-15-2017

BC08/530.4/22200/0528830/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9772330000-6

Collection Ref. Code : 1817-22-464-6

Customer Information----------

Name : DIOREC,HARED T

Premise Address: MAGHAWAY TALISAY
Billing Address: MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	435874GS6	Pole No	:	0528830
Serial No	:	96511843	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7489
Period From	:	03-12-2017	Prev Rdg	:	7440
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	240	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	251.94
Transmission Charge	0.3858/kWh	18.90
System Loss Charge	0.7518/kWh	36.84
Sub-Total		307.68
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 452.89	- 181.16
Surcharge	0.02 of 203.50	4.07
Sub-Total		- 177.09
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		16.42
Transmission		0.43
System Loss		2.26
Distribution		17.43
Others		- 13.97
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.30
CURRENT BILL - APRIL 2017		323.10
TOTAL AMOUNT DUE		322.83

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 10, 2017 - 204.00

Your monthly electricity consumption chart

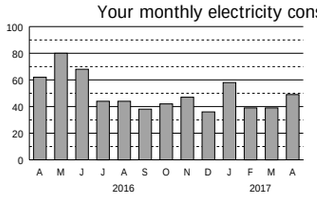

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.10		
Less : VAT	22.57		
Amount Net of VAT	300.53		
Less: BIR 2306	9.40		
BIR 2307	5.54	VATable Sales	275.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.73
Amount Due	285.59	VAT Zero Rated Sales	0.00
Add : VAT	22.57	VAT Amount	22.57
TOTAL AMOUNT DUE	308.16	TOTAL SALES	323.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.4/22200/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 977228770136

DIOREC,HARED T
Premise Address: MAGHAWAY TALISAY
Billing Address: MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-22-464-6	9772330000-6	04/28/2017	APRIL/2017	322.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

97723300006

BC08/530.4/22200/0/31/04-15-2017/72

5,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047768245059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305403

04733300000

Date : 04-15-2017

BC08/530.4/22500/0528844/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0473330000-0

Collection Ref. Code : 1817-30-347-3

Customer Information----------

Name : DELUBIO,RODRIGO C

Premise Address: MMPHOA LOWER MAGHAWAY TALISAY

Billing Address: MMPHOA LOWER MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1153128	Pole No	:	0528844
Serial No	:	133485946	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	568
Period From	:	03-12-2017	Prev Rdg	:	527
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	300	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	210.81
Transmission Charge	0.3858/kWh	15.82
System Loss Charge	0.7518/kWh	30.82
Sub-Total		257.45
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 379.75	- 151.90
Sub-Total		- 151.90
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		1.90
Distribution		14.68
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.21
CURRENT BILL - APRIL 2017		267.06
TOTAL AMOUNT DUE		266.66

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 209.00

Your monthly electricity consumption chart

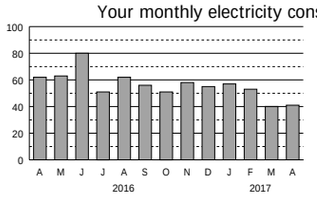

Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	267.06		
Less : VAT	18.54		
Amount Net of VAT	248.52		
Less: BIR 2306	7.73		
BIR 2307	4.58	VATable Sales	227.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.67
Amount Due	236.21	VAT Zero Rated Sales	0.00
Add : VAT	18.54	VAT Amount	18.54
TOTAL AMOUNT DUE	254.75	TOTAL SALES	267.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.4/22500/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 047768245059

DELUBIO,RODRIGO C

Premise Address: MMPHOA LOWER MAGHAWAY TALISAY

Billing Address: MMPHOA LOWER MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-30-347-3	0473330000-0	04/28/2017	APRIL/2017	266.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04733300000 BC08/530.4/22500/0/31/04-15-2017/72 5,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874384338870

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302033

87412300003

Date : 04-15-2017

BC08/530.4/22520/0528851/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8741230000-3

Collection Ref. Code : 1841-99-539-8

Customer Information----------

Name : COSEP,JORAMEI S

Premise Address: LOWER MAGHAWAY TALISAY
Billing Address: LOWER MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	411874GS6	Pole No	:	0528851
Serial No	:	2003227627	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6953
Period From	:	03-12-2017	Prev Rdg	:	6856
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	372	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	498.74
Transmission Charge	0.3858/kWh	37.42
System Loss Charge	0.7518/kWh	72.92
Sub-Total		609.08
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 891.62	- 44.58
Sub-Total		- 44.58
Government Charges		
Franchise Tax - Local		4.24
Value Added Tax		
Generation		32.49
Transmission		0.85
System Loss		4.51
Distribution		33.90
Others		- 3.08
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		119.12
CURRENT BILL - APRIL 2017		966.16
TOTAL AMOUNT DUE		963.84

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 1,310.00

Your monthly electricity consumption chart

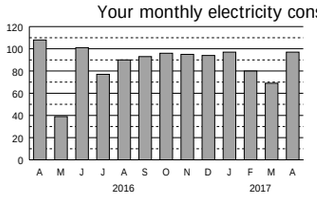

Avg Monthly Usage : 87.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	966.16		
Less : VAT	68.67		
Amount Net of VAT	897.49		
Less: BIR 2306	28.62		
BIR 2307	17.03	VATable Sales	847.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.45
Amount Due	851.84	VAT Zero Rated Sales	0.00
Add : VAT	68.67	VAT Amount	68.67
TOTAL AMOUNT DUE	920.51	TOTAL SALES	966.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.4/22520/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 874384338870

COSEP,JORAMEI S
Premise Address: LOWER MAGHAWAY TALISAY
Billing Address: LOWER MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-99-539-8	8741230000-3	04/28/2017	APRIL/2017	963.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87412300003

BC08/530.4/22520/0/31/04-15-2017/72

5,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974899416183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302520

97457513188

Date : 04-15-2017

BC08/530.4/22540/0528851/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9745751318-8

Collection Ref. Code : 1849-51-974-9

Customer Information----------

Name : CEDENO,FELIX SANCHEZ

Premise Address: SAJAVHOA AREA 5

Billing Address: SAJAVHOA AREA 5

TIN :

Metering Information----------

Meter No	:	413544GS6	Pole No	:	0528851
Serial No	:	68707902	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3203
Period From	:	03-12-2017	Prev Rdg	:	3188
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	236	Billed kWh	:	15

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	77.12
Transmission Charge	0.3858/kWh	5.79
System Loss Charge	0.7518/kWh	11.28
Sub-Total		94.19
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 137.11	- 137.11
Sub-Total		- 137.11
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.02
Transmission		0.14
System Loss		0.70
Distribution		5.75
Others		- 11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.78
CURRENT BILL - APRIL 2017		12.78
TOTAL AMOUNT DUE		12.33

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 16, 2017 - 21.00

Your monthly electricity consumption chart

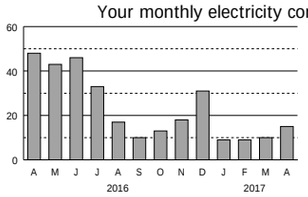

Avg Monthly Usage : 23.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.78		
Less : VAT	0.60		
Amount Net of VAT	12.18		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.18
Amount Due	11.82	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.42	TOTAL SALES	12.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.4/22540/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 974899416183

CEDENO,FELIX SANCHEZ

Premise Address: SAJAVHOA AREA 5

Billing Address: SAJAVHOA AREA 5

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-51-974-9	9745751318-8	04/28/2017	APRIL/2017	12.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97457513188 BC08/530.4/22540/0/31/04-15-2017/72 5,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467242844888

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46733300001

BILLING STATEMENT

1009299396

Date : 04-15-2017

BC08/530.4/22550/0528851/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4673330000-1

Collection Ref. Code : 1817-34-167-7

Customer Information----------

Name : TIONGSON,RHONA P

Premise Address: MMPHOA MAGHAWAY TALISAY
Billing Address: MMPHOA MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	357110GS6	Pole No	:	0528851
Serial No	:	2002112551	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5871
Period From	:	03-12-2017	Prev Rdg	:	5841
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	300	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	154.25
Transmission Charge	0.3858/kWh	11.57
System Loss Charge	0.7518/kWh	22.55
Sub-Total		188.37
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.21	- 181.49
Sub-Total		- 181.49
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		10.04
Transmission		0.26
System Loss		1.39
Distribution		10.90
Others		- 14.62
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.75
CURRENT BILL - APRIL 2017		120.47
TOTAL AMOUNT DUE		114.10

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 20.00

Your monthly electricity consumption chart

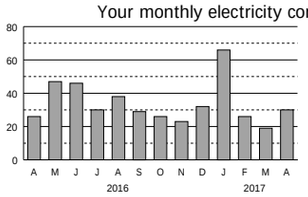

Avg Monthly Usage : 33.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.47		
Less : VAT	7.97		
Amount Net of VAT	112.50		
Less: BIR 2306	3.34		
BIR 2307	1.96	VATable Sales	97.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.78
Amount Due	107.20	VAT Zero Rated Sales	0.00
Add : VAT	7.97	VAT Amount	7.97
TOTAL AMOUNT DUE	115.17	TOTAL SALES	120.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.4/22550/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 467242844888

TIONGSON,RHONA P
Premise Address: MMPHOA MAGHAWAY TALISAY
Billing Address: MMPHOA MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-34-167-7	4673330000-1	04/28/2017	APRIL/2017	114.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

46733300001

BC08/530.4/22550/0/31/04-15-2017/72

5,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767583998014
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299083

76733300008

Date : 04-15-2017

BC08/530.4/22560/0528851/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7673330000-8

Collection Ref. Code : 1817-34-329-7

Customer Information----------

Name : LABORA,LEDELIA E

Premise Address: MAGHAWAY TALISAY
Billing Address: MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	357025GS6	Pole No	:	0528851
Serial No	:	2002115744	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7532
Period From	:	03-12-2017	Prev Rdg	:	7482
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	240	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	257.08
Transmission Charge	0.3858/kWh	19.29
System Loss Charge	0.7518/kWh	37.59
Sub-Total		313.96
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 462.03	- 184.81
Sub-Total		- 184.81
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		16.74
Transmission		0.44
System Loss		2.31
Distribution		17.77
Others		- 14.73
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.76
CURRENT BILL - APRIL 2017		324.98
TOTAL AMOUNT DUE		324.96

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 266.00

Your monthly electricity consumption chart

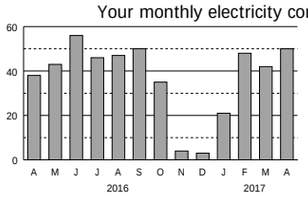

Avg Monthly Usage : 37.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.98		
Less : VAT	22.53		
Amount Net of VAT	302.45		
Less: BIR 2306	9.39		
BIR 2307	5.57	VATable Sales	277.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.23
Amount Due	287.49	VAT Zero Rated Sales	0.00
Add : VAT	22.53	VAT Amount	22.53
TOTAL AMOUNT DUE	310.02	TOTAL SALES	324.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.4/22560/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 767583998014

LABORA,LEDELIA E
Premise Address: MAGHAWAY TALISAY
Billing Address: MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-34-329-7	7673330000-8	04/28/2017	APRIL/2017	324.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

76733300008 BC08/530.4/22560/0/31/04-15-2017/72 5,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667012751300

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299635

66733300009

Date : 04-15-2017

BC08/530.4/22570/0528851/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6673330000-9

Collection Ref. Code : 1817-34-284-3

Customer Information----------

Name : BACUS,ZOSIMA A

Premise Address: MMPHOA MAGHAWAY AMY D. TABANAO
Billing Address: MMPHOA MAGHAWAY AMY D. TABANAO

TIN :

Metering Information----------

Meter No	:	357054GS6	Pole No	:	0528851
Serial No	:	2002112226	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6465
Period From	:	03-12-2017	Prev Rdg	:	6413
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	240	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	267.36
Transmission Charge	0.3858/kWh	20.06
System Loss Charge	0.7518/kWh	39.09
Sub-Total		326.51
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 480.29	- 144.09
Surcharge	0.02 of 265.00	5.30
Sub-Total		- 138.79
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		17.41
Transmission		0.46
System Loss		2.40
Distribution		18.45
Others		- 10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.43
CURRENT BILL - APRIL 2017		395.93
TOTAL AMOUNT DUE		395.00

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 10, 2017 - 266.00

Your monthly electricity consumption chart

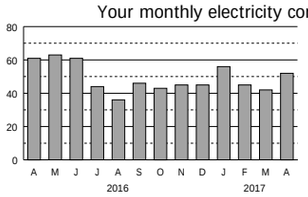

Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	395.93		
Less : VAT	27.94		
Amount Net of VAT	367.99		
Less: BIR 2306	11.63		
BIR 2307	6.86	VATable Sales	341.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.49
Amount Due	349.50	VAT Zero Rated Sales	0.00
Add : VAT	27.94	VAT Amount	27.94
TOTAL AMOUNT DUE	377.44	TOTAL SALES	395.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.4/22570/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 667012751300

BACUS,ZOSIMA A
Premise Address: MMPHOA MAGHAWAY AMY D. TABANAO
Billing Address: MMPHOA MAGHAWAY AMY D. TABANAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-34-284-3	6673330000-9	04/28/2017	APRIL/2017	395.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

66733300009

BC08/530.4/22570/0/31/04-15-2017/72

5,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837344423755

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83792300002

BILLING STATEMENT

1009300429

Date : 04-15-2017

BC08/530.4/22580/0528865/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8379230000-2

Collection Ref. Code : 1845-38-731-7

Customer Information----------

Name : BALOS,TERESA R

Premise Address: LOWER URBAN POOR MAGHAWAY TALISAY
Billing Address: LOWER URBAN POOR MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	470845GS6	Pole No	:	0528865
Serial No	:	59808622	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11492
Period From	:	03-12-2017	Prev Rdg	:	11408
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	120	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	431.89
Transmission Charge	0.3858/kWh	32.41
System Loss Charge	0.7518/kWh	63.15
Sub-Total		527.45
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 772.80	- 77.28
Surcharge	0.02 of 734.00	14.68
Sub-Total		- 62.60
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		28.13
Transmission		0.74
System Loss		3.90
Distribution		29.44
Others		- 4.03
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		101.75
CURRENT BILL - APRIL 2017		811.95
TOTAL AMOUNT DUE		811.73

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 31, 2017 - 734.00

Your monthly electricity consumption chart

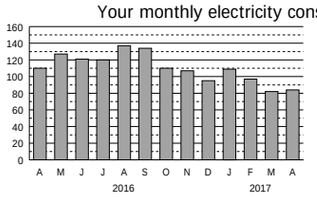

Avg Monthly Usage : 110.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	811.95		
Less : VAT	58.18		
Amount Net of VAT	753.77		
Less: BIR 2306	24.25		
BIR 2307	14.28	VATable Sales	710.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.57
Amount Due	715.24	VAT Zero Rated Sales	0.00
Add : VAT	58.18	VAT Amount	58.18
TOTAL AMOUNT DUE	773.42	TOTAL SALES	811.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.4/22580/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 837344423755

BALOS,TERESA R
Premise Address: LOWER URBAN POOR MAGHAWAY TALISAY
Billing Address: LOWER URBAN POOR MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-38-731-7	8379230000-2	04/28/2017	APRIL/2017	811.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83792300002

BC08/530.4/22580/0/31/04-15-2017/72

5,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879596726408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304537

87933300003

Date : 04-15-2017

BC08/530.4/22590/0528865/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8793330000-3

Collection Ref. Code : 1817-74-575-1

Customer Information----------

Name : VERDIDA,JAKE C

Premise Address: MMPHOA MAGHAWAY TALISAY
Billing Address: MMPHOA MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	402649GS6	Pole No	:	0528865
Serial No	:	2003219648	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9485
Period From	:	03-12-2017	Prev Rdg	:	9444
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	240	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	210.81
Transmission Charge	0.3858/kWh	15.82
System Loss Charge	0.7518/kWh	30.82
Sub-Total		257.45
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 379.75	- 151.90
Sub-Total		- 151.90
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		1.90
Distribution		14.68
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.21
CURRENT BILL - APRIL 2017		267.06
TOTAL AMOUNT DUE		266.60

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 253.00

Your monthly electricity consumption chart

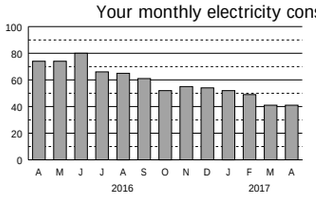

Avg Monthly Usage : 58.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	267.06		
Less : VAT	18.54		
Amount Net of VAT	248.52		
Less: BIR 2306	7.73		
BIR 2307	4.58	VATable Sales	227.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.67
Amount Due	236.21	VAT Zero Rated Sales	0.00
Add : VAT	18.54	VAT Amount	18.54
TOTAL AMOUNT DUE	254.75	TOTAL SALES	267.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.4/22590/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 879596726408

VERDIDA,JAKE C

Premise Address: MMPHOA MAGHAWAY TALISAY
Billing Address: MMPHOA MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-74-575-1	8793330000-3	04/28/2017	APRIL/2017	266.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87933300003 BC08/530.4/22590/0/31/04-15-2017/72 5,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245583729453

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304925

24512300005

Date : 04-15-2017

BC08/530.4/22620/0528865/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2451230000-5

Collection Ref. Code : 1843-18-377-3

Customer Information----------

Name : HERSANE,MARGIE L

Premise Address: MAGHAWAY TALISAY
Billing Address: MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1091490	Pole No	:	0528865
Serial No	:	40014843	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	906
Period From	:	03-12-2017	Prev Rdg	:	882
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	346	Billed kWh	:	24

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	123.40
Transmission Charge	0.3858/kWh	9.26
System Loss Charge	0.7518/kWh	18.04
Sub-Total		150.70
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 224.36	- 145.83
Surcharge	0.02 of 208.00	4.16
Sub-Total		- 141.67
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		8.03
Transmission		0.21
System Loss		1.11
Distribution		8.84
Others		- 11.27
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.76
CURRENT BILL - APRIL 2017		101.45
TOTAL AMOUNT DUE		100.49

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 31, 2017 - 209.00

Your monthly electricity consumption chart

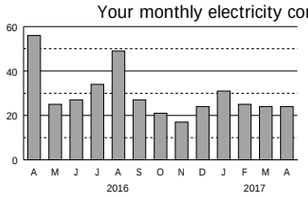

Avg Monthly Usage : 29.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.45		
Less : VAT	6.92		
Amount Net of VAT	94.53		
Less: BIR 2306	2.89		
BIR 2307	1.66	VATable Sales	82.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.84
Amount Due	89.98	VAT Zero Rated Sales	0.00
Add : VAT	6.92	VAT Amount	6.92
TOTAL AMOUNT DUE	96.90	TOTAL SALES	101.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.4/22620/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 245583729453

HERSANE,MARGIE L
Premise Address: MAGHAWAY TALISAY
Billing Address: MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-18-377-3	2451230000-5	04/28/2017	APRIL/2017	100.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

24512300005

BC08/530.4/22620/0/31/04-15-2017/72

5,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947160075711

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305593

94733300001

Date : 04-15-2017

BC08/530.4/22650/0528802/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9473330000-1

Collection Ref. Code : 1817-31-026-7

Customer Information----------

Name : VILLAFANE,JIMMY L

Premise Address: BLK 10 LOT 41 MMPHOA MAGHAWAY TALISAY
Billing Address: BLK 10 LOT 41 MMPHOA MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1143465	Pole No	:	0528802
Serial No	:	84455389	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	390
Period From	:	03-12-2017	Prev Rdg	:	353
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	240	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	190.24
Transmission Charge	0.3858/kWh	14.27
System Loss Charge	0.7518/kWh	27.82
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.20	- 171.60
Surcharge	0.02 of 167.00	3.34
Sub-Total		- 168.26
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		12.39
Transmission		0.33
System Loss		1.72
Distribution		13.30
Others		- 13.36
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.87
CURRENT BILL - APRIL 2017		207.81
TOTAL AMOUNT DUE		206.98

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 168.00

Your monthly electricity consumption chart

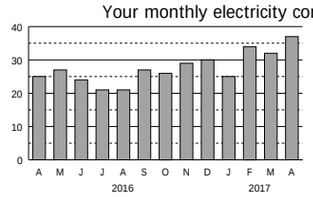

Avg Monthly Usage : 27.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.81		
Less : VAT	14.38		
Amount Net of VAT	193.43		
Less: BIR 2306	6.00		
BIR 2307	3.52	VATable Sales	174.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.49
Amount Due	183.91	VAT Zero Rated Sales	0.00
Add : VAT	14.38	VAT Amount	14.38
TOTAL AMOUNT DUE	198.29	TOTAL SALES	207.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.4/22650/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 947160075711

VILLAFANE,JIMMY L
Premise Address: BLK 10 LOT 41 MMPHOA MAGHAWAY TALISAY
Billing Address: BLK 10 LOT 41 MMPHOA MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-31-026-7	9473330000-1	04/28/2017	APRIL/2017	206.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94733300001 BC08/530.4/22650/0/31/04-15-2017/72 5,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577020020520

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303065

57733300008

Date : 04-15-2017

BC08/530.4/22730/0528746/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5773330000-8

Collection Ref. Code : 1817-35-737-9

Customer Information----------

Name : TAGPUNO,JOEMARIE ENTINADO

Premise Address: LOWER MAGHAWAY, TALISAY CITY
Billing Address: LOWER MAGHAWAY, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1143252	Pole No	:	0528746
Serial No	:	40100870	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	641
Period From	:	03-12-2017	Prev Rdg	:	623
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	888	Billed kWh	:	18

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	92.55
Transmission Charge	0.3858/kWh	6.94
System Loss Charge	0.7518/kWh	13.53
Sub-Total		113.02
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 164.52	- 164.52
Sub-Total		- 164.52
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.02
Transmission		0.16
System Loss		0.83
Distribution		6.78
Others		- 13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.21
CURRENT BILL - APRIL 2017		14.21
TOTAL AMOUNT DUE		14.16

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 22, 2017 - 14.00

Your monthly electricity consumption chart

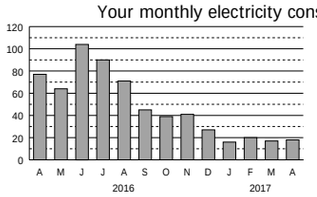

Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.21		
Less : VAT	0.60		
Amount Net of VAT	13.61		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.61
Amount Due	13.26	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.86	TOTAL SALES	14.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.4/22730/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 577020020520

TAGPUNO,JOEMARIE ENTINADO
Premise Address: LOWER MAGHAWAY, TALISAY CITY
Billing Address: LOWER MAGHAWAY, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-35-737-9	5773330000-8	04/28/2017	APRIL/2017	14.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

57733300008

BC08/530.4/22730/0/31/04-15-2017/72

5,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253480354231

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308657

25302300006

Date : 04-15-2017

BC08/530.4/23700/0528746/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2530230000-6

Collection Ref. Code : 1841-85-308-9

Customer Information----------

Name : BACUS,ANA C

Premise Address: MAGHAWAY TALISAY
Billing Address: MAGHAWAY TALISAY

TIN :

Metering Information----------

Meter No	:	258611GS6	Pole No	:	0528746
Serial No	:	46626260	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7948
Period From	:	03-12-2017	Prev Rdg	:	7912
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	240	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 107.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	185.10
Transmission Charge	0.3858/kWh	13.89
System Loss Charge	0.7518/kWh	27.06
Sub-Total		226.05
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.05	- 167.03
Sub-Total		- 167.03
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		12.06
Transmission		0.31
System Loss		1.68
Distribution		12.96
Others		- 13.41
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.59
CURRENT BILL - APRIL 2017(ESTIMATE)		198.61
TOTAL AMOUNT DUE		91.13

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - FEBRUARY 1, 2017 - 683.00

Your monthly electricity consumption chart

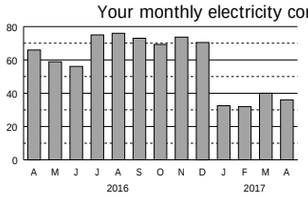

Avg Monthly Usage : 58.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.61		
Less : VAT	13.60		
Amount Net of VAT	185.01		
Less: BIR 2306	5.67		
BIR 2307	3.36	VATable Sales	167.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.99
Amount Due	175.98	VAT Zero Rated Sales	0.00
Add : VAT	13.60	VAT Amount	13.60
TOTAL AMOUNT DUE	189.58	TOTAL SALES	198.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.4/23700/0/31/04-15-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 253480354231

BACUS,ANA C
Premise Address: MAGHAWAY TALISAY
Billing Address: MAGHAWAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-85-308-9	2530230000-6	04/28/2017	APRIL/2017	91.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

25302300006

BC08/530.4/23700/0/31/04-15-2017/72

5,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687605389200
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

68738200002

1009308417
Date : 04-15-2017
BC08/360.1/10/0202042/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6873820000-2
Collection Ref. Code : 1819-91-401-1

Customer Information----------
Name : ROSAL,MARIVIC (TM) C
Premise Address: A.C. CORTES AVE., ALANG-ALANG MANDAUE CITY
Billing Address: A.C. CORTES AVE., ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1148601	Pole No	:	0202042
Serial No	:	85023823	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	35582
Period From	:	03-12-2017	Prev Rdg	:	33117
No of Days	:	31	Diff Rdg	:	2465
Avg kWh/day	:	79.52	Registered	:	2465
Conn Load	:	160	Billed kWh	:	2465

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	12,674.04
Transmission Charge	0.6472/kWh	1,595.35
System Loss Charge	0.7341/kWh	1,809.56
Sub-Total		16,078.95
Distribution Charges		
Distribution Charge	1.7506/kWh	4,315.23
Supply Charge	0.4118/kWh	1,015.09
Metering Charge	0.6989/kWh	1,722.79
	5.00/month	5.00
Sub-Total		7,058.11
Others		
Subsidy on Lifeline Charge	0.1086/kWh	267.70
Senior Citizen Subsidy Charge	0.000156/kWh	0.38
Surcharge	0.02 of 26,251.00	525.02
Sub-Total		793.10
Government Charges		
Franchise Tax - Local		119.65
Value Added Tax		
Generation		825.61
Transmission		36.48
System Loss		108.38
Distribution		846.97
Others		109.53
Universal Charge		
Missionary Electrification	0.1561/kWh	384.79
Environmental Charge	0.0025/kWh	6.16
NPC Stranded Contract Costs	0.1938/kWh	477.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	305.66
Sub-Total		3,220.95
CURRENT BILL - APRIL 2017		27,151.11
TOTAL AMOUNT DUE		27,151.11

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 10, 2017 - 26,250.85

Your monthly electricity consumption chart

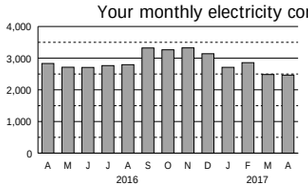

Avg Monthly Usage : 2,874.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27,151.11		
Less : VAT	1,926.97		
Amount Net of VAT	25,224.14		
Less: BIR 2306	802.90		
BIR 2307	481.00	VATable Sales	23,930.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,293.98
Amount Due	23,940.24	VAT Zero Rated Sales	0.00
Add : VAT	1,926.97	VAT Amount	1,926.97
TOTAL AMOUNT DUE	25,867.21	TOTAL SALES	27,151.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/10/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 687605389200

ROSAL,MARIVIC (TM) C
Premise Address: A.C. CORTES AVE., ALANG-ALANG MANDAUE CITY
Billing Address: A.C. CORTES AVE., ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-91-401-1	6873820000-2	04/28/2017	APRIL/2017	27,151.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

68738200002

BC08/360.1/10/0/21/04-15-2017/73

5,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363694626803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312049

36313744306

Date : 04-15-2017

BC08/360.1/15/0202042/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3631374430-6

Collection Ref. Code : 1857-43-308-4

Customer Information----------

Name : ROSAL,SCARLETTE MAE MERCADER

Premise Address: A.C. CORTES AVE. ALANG-ALANG, MANDAUE CITY
Billing Address: A.C. CORTES AVE. ALANG-ALANG, MANDAUE CITY

TIN : 299-422-340-000

Metering Information----------

Meter No	:	MTR1099635	Pole No	:	0202042
Serial No	:	40072462	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	70894
Period From	:	03-12-2017	Prev Rdg	:	65331
No of Days	:	31	Diff Rdg	:	5563
Avg kWh/day	:	179.45	Registered	:	5563
Conn Load	:	800	Billed kWh	:	5563

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	28,602.72
Transmission Charge	0.3858/kWh	2,146.21
System Loss Charge	0.7518/kWh	4,182.26
Sub-Total		34,931.19
Distribution Charges		
Distribution Charge	1.7506/kWh	9,738.59
Supply Charge	0.4118/kWh	2,290.84
Metering Charge	0.6989/kWh	3,887.98
	5.00/month	5.00
Sub-Total		15,922.41
Others		
Subsidy on Lifeline Charge	0.1086/kWh	604.14
Senior Citizen Subsidy Charge	0.000156/kWh	0.87
Surcharge	0.02 of 53,567.50	1,071.35
Sub-Total		1,676.36
Government Charges		
Franchise Tax - Local		262.65
Value Added Tax		
Generation		1,863.21
Transmission		49.07
System Loss		258.11
Distribution		1,910.69
Others		232.68
Universal Charge		
Missionary Electrification	0.1561/kWh	868.39
Environmental Charge	0.0025/kWh	13.91
NPC Stranded Contract Costs	0.1938/kWh	1,078.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	689.81
Sub-Total		7,226.63
CURRENT BILL - APRIL 2017		59,756.59
TOTAL AMOUNT DUE		59,756.59

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 53,567.66

Your monthly electricity consumption chart

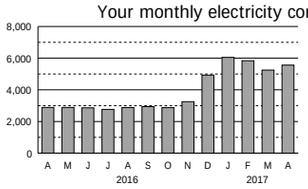

Avg Monthly Usage : 3,921.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	59,756.59		
Less : VAT	4,313.76		
Amount Net of VAT	55,442.83		
Less: BIR 2306	1,797.41		
BIR 2307	1,055.85	VATable Sales	52,529.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,912.87
Amount Due	52,589.57	VAT Zero Rated Sales	0.00
Add : VAT	4,313.76	VAT Amount	4,313.76
TOTAL AMOUNT DUE	56,903.33	TOTAL SALES	59,756.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/15/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 363694626803

ROSAL,SCARLETTE MAE MERCADER
Premise Address: A.C. CORTES AVE. ALANG-ALANG, MANDAUE CITY
Billing Address: A.C. CORTES AVE. ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-43-308-4	3631374430-6	04/28/2017	APRIL/2017	59,756.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36313744306

BC08/360.1/15/0/21/04-15-2017/73

5,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626725040757

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310513

62679200006

Date : 04-15-2017

BC08/360.1/25/1007471/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6267920000-6

Collection Ref. Code : 1837-29-977-3

Customer Information----------

Name : JUDILLA,JALEE A

Premise Address: A C CORTES AVENUE, ALANG-ALANG, MANDAUE CIT
Billing Address: A C CORTES AVENUE, ALANG-ALANG, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	169272WS6	Pole No	:	1007471
Serial No	:	45762730	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16548
Period From	:	03-12-2017	Prev Rdg	:	16319
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	350	Billed kWh	:	229

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,177.43
Transmission Charge	0.3858/kWh	88.35
System Loss Charge	0.7518/kWh	172.16
Sub-Total		1,437.94
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.87
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 1,718.00	34.36
Sub-Total		59.27
Government Charges		
Franchise Tax - Local		10.79
Value Added Tax		
Generation		76.69
Transmission		2.02
System Loss		10.62
Distribution		79.23
Others		8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		296.85
CURRENT BILL - APRIL 2017		2,454.30
TOTAL AMOUNT DUE		2,452.52

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 1,720.00

Your monthly electricity consumption chart

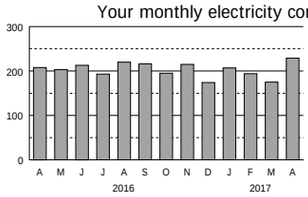

Avg Monthly Usage : 203.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,454.30		
Less : VAT	176.97		
Amount Net of VAT	2,277.33		
Less: BIR 2306	73.75		
BIR 2307	43.36	VATable Sales	2,157.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.88
Amount Due	2,160.22	VAT Zero Rated Sales	0.00
Add : VAT	176.97	VAT Amount	176.97
TOTAL AMOUNT DUE	2,337.19	TOTAL SALES	2,454.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/25/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 626725040757

JUDILLA,JALEE A
Premise Address: A C CORTES AVENUE, ALANG-ALANG, MANDAUE CIT
Billing Address: A C CORTES AVENUE, ALANG-ALANG, MANDAUE CIT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-29-977-3	6267920000-6	04/28/2017	APRIL/2017	2,452.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62679200006

BC08/360.1/25/0/21/04-15-2017/73

5,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146421024526
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303949

14629200008

Date : 04-15-2017

BC08/360.1/80/1007471/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1462920000-8

Collection Ref. Code : 1813-95-599-9

Customer Information----------

Name : CARIN,MAXIMA S

Premise Address: IBABAO MANDAWE
Billing Address: IBABAO MANDAWE

TIN :

Metering Information----------

Meter No	:	493332 GS6	Pole No	:	1007471
Serial No	:	95789511	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9727
Period From	:	03-12-2017	Prev Rdg	:	9602
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	0	Billed kWh	:	125

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	642.70
Transmission Charge	0.3858/kWh	48.23
System Loss Charge	0.7518/kWh	93.98
Sub-Total		784.91
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.58
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		13.60
Government Charges		
Franchise Tax - Local		5.81
Value Added Tax		
Generation		41.86
Transmission		1.10
System Loss		5.79
Distribution		43.52
Others		2.33
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		159.96
CURRENT BILL - APRIL 2017		1,321.14
TOTAL AMOUNT DUE		1,320.78

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 1,088.00

Your monthly electricity consumption chart

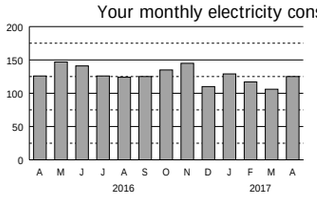

Avg Monthly Usage : 127.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,321.14		
Less : VAT	94.60		
Amount Net of VAT	1,226.54		
Less: BIR 2306	39.40		
BIR 2307	23.34	VATable Sales	1,161.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.36
Amount Due	1,163.80	VAT Zero Rated Sales	0.00
Add : VAT	94.60	VAT Amount	94.60
TOTAL AMOUNT DUE	1,258.40	TOTAL SALES	1,321.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/80/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 146421024526

CARIN,MAXIMA S
Premise Address: IBABAO MANDAWE
Billing Address: IBABAO MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-95-599-9	1462920000-8	04/28/2017	APRIL/2017	1,320.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

14629200008

BC08/360.1/80/0/21/04-15-2017/73

5,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346192823666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304504

34629200006

Date : 04-15-2017

BC08/360.1/190/1007450/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3462920000-6

Collection Ref. Code : 1813-95-611-1

Customer Information----------

Name : FLORES,ARTURO L

Premise Address: RIZAL ST IBABAO MANDAUE CITY ARTURO FLORES
Billing Address: RIZAL ST IBABAO MANDAUE CITY ARTURO FLORES

TIN :

Metering Information----------

Meter No	:	398024GS6	Pole No	:	1007450
Serial No	:	2003160800	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	20050
Period From	:	03-12-2017	Prev Rdg	:	19875
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	150	Billed kWh	:	175

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	899.78
Transmission Charge	0.3858/kWh	67.52
System Loss Charge	0.7518/kWh	131.57
Sub-Total		1,098.87
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.01
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		19.04
Government Charges		
Franchise Tax - Local		8.12
Value Added Tax		
Generation		58.61
Transmission		1.54
System Loss		8.12
Distribution		60.69
Others		3.26
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		223.72
CURRENT BILL - APRIL 2017		1,847.37
TOTAL AMOUNT DUE		1,839.84

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 1,310.00

Your monthly electricity consumption chart

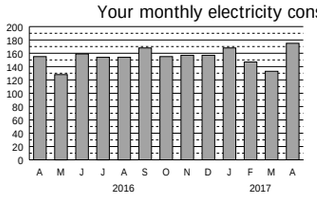

Avg Monthly Usage : 154.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,847.37		
Less : VAT	132.22		
Amount Net of VAT	1,715.15		
Less: BIR 2306	55.10		
BIR 2307	32.64	VATable Sales	1,623.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.50
Amount Due	1,627.41	VAT Zero Rated Sales	0.00
Add : VAT	132.22	VAT Amount	132.22
TOTAL AMOUNT DUE	1,759.63	TOTAL SALES	1,847.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/190/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 346192823666

FLORES,ARTURO L

Premise Address: RIZAL ST IBABAO MANDAUE CITY ARTURO FLORES
Billing Address: RIZAL ST IBABAO MANDAUE CITY ARTURO FLORES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-95-611-1	3462920000-6	04/28/2017	APRIL/2017	1,839.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34629200006

BC08/360.1/190/0/21/04-15-2017/73

5,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446968334214

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304796

44629200005

Date : 04-15-2017

BC08/360.1/200/1007450/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4462920000-5

Collection Ref. Code : 1813-95-623-5

Customer Information----------

Name : MANATAD,ARSENIA

Premise Address: IBABAO MANDAUE
Billing Address: IBABAO MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1200229	Pole No	:	1007450
Serial No	:	40146206	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	538
Period From	:	03-12-2017	Prev Rdg	:	219
No of Days	:	31	Diff Rdg	:	319
Avg kWh/day	:	10.29	Registered	:	319
Conn Load	:	0	Billed kWh	:	319

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,640.17
Transmission Charge	0.3858/kWh	123.07
System Loss Charge	0.7518/kWh	239.82
Sub-Total		2,003.06
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.1086/kWh	34.64
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		34.69
Government Charges		
Franchise Tax - Local		14.78
Value Added Tax		
Generation		106.85
Transmission		2.81
System Loss		14.81
Distribution		110.13
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.56
Sub-Total		407.29
CURRENT BILL - APRIL 2017		3,362.79
TOTAL AMOUNT DUE		3,358.45

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 17, 2017 - 2,152.00

Your monthly electricity consumption chart

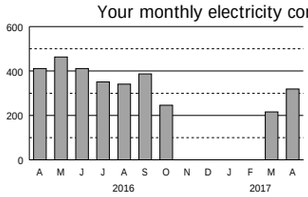

Avg Monthly Usage : 241.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,362.79		
Less : VAT	240.54		
Amount Net of VAT	3,122.25		
Less: BIR 2306	100.25		
BIR 2307	59.41	VATable Sales	2,955.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.75
Amount Due	2,962.59	VAT Zero Rated Sales	0.00
Add : VAT	240.54	VAT Amount	240.54
TOTAL AMOUNT DUE	3,203.13	TOTAL SALES	3,362.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/200/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 446968334214

MANATAD,ARSENIA
Premise Address: IBABAO MANDAUE
Billing Address: IBABAO MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-95-623-5	4462920000-5	04/28/2017	APRIL/2017	3,358.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

44629200005

BC08/360.1/200/0/21/04-15-2017/73

5,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886420073215

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88609200006

BILLING STATEMENT

1009307739

Date : 04-15-2017

BC08/360.1/220/1007450/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8860920000-6

Collection Ref. Code : 1839-39-074-3

Customer Information----------

Name : MOLIG,LEONILA M1

Premise Address: IBABAO MANDAUE CITY
Billing Address: IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	316550GS6	Pole No	:	1007450
Serial No	:	49573710	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10431
Period From	:	03-12-2017	Prev Rdg	:	10369
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	318.78
Transmission Charge	0.3858/kWh	23.92
System Loss Charge	0.7518/kWh	46.61
Sub-Total		389.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 571.71	- 114.34
Sub-Total		- 114.34
Government Charges		
Franchise Tax - Local		2.29
Value Added Tax		
Generation		20.77
Transmission		0.55
System Loss		2.88
Distribution		21.89
Others		- 8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.98
CURRENT BILL - APRIL 2017		526.35
TOTAL AMOUNT DUE		525.45

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 405.00

Your monthly electricity consumption chart

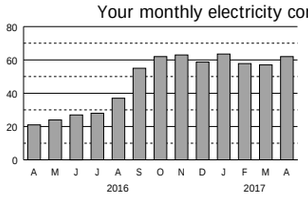

Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	526.35		
Less : VAT	37.14		
Amount Net of VAT	489.21		
Less: BIR 2306	15.46		
BIR 2307	9.19	VATable Sales	457.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.84
Amount Due	464.56	VAT Zero Rated Sales	0.00
Add : VAT	37.14	VAT Amount	37.14
TOTAL AMOUNT DUE	501.70	TOTAL SALES	526.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/220/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 886420073215

MOLIG,LEONILA M1
Premise Address: IBABAO MANDAUE CITY
Billing Address: IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-39-074-3	8860920000-6	04/28/2017	APRIL/2017	525.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88609200006

BC08/360.1/220/0/21/04-15-2017/73

5,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056832187775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309284

05629200006

Date : 04-15-2017

BC08/360.1/230/1007492/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0562920000-6

Collection Ref. Code : 1813-95-680-4

Customer Information----------

Name : MOLIG,TERESO -DOWN

Premise Address: IBABAO MANDAUE CITY C/O BELEN

Billing Address: IBABAO MANDAUE CITY C/O BELEN

TIN :

Metering Information----------

Meter No	:	370585GS6	Pole No	:	1007492
Serial No	:	2003132554	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	22492
Period From	:	03-12-2017	Prev Rdg	:	22416
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.46	Registered	:	76
Conn Load	:	0	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	391.28
Transmission Charge	0.3858/kWh	29.36
System Loss Charge	0.7518/kWh	57.21
Sub-Total		477.85
Distribution Charges		
Distribution Charge	1.7506/kWh	133.22
Supply Charge	0.4118/kWh	31.34
Metering Charge	0.6989/kWh	53.19
	5.00/month	5.00
Sub-Total		222.75
Others		
Subsidy on Lifeline Discount	-0.15 of 700.60	- 105.09
Surcharge	0.02 of 1,458.00	29.16
Sub-Total		- 75.93
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		25.50
Transmission		0.67
System Loss		3.53
Distribution		26.73
Others		- 4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	11.88
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.44
Sub-Total		91.22
CURRENT BILL - APRIL 2017		715.89
Advance Payment/Credit Adjustments		- 2,189.00
TOTAL AMOUNT DUE		- 1,473.94

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 12, 2017 - 1,459.00

Your monthly electricity consumption chart

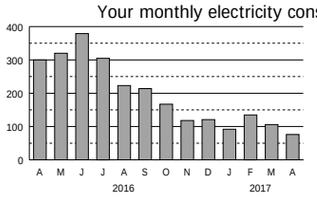

Avg Monthly Usage : 196.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.89		
Less : VAT	51.84		
Amount Net of VAT	664.05		
Less: BIR 2306	21.61		
BIR 2307	12.56	VATable Sales	624.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.38
Amount Due	629.88	VAT Zero Rated Sales	0.00
Add : VAT	51.84	VAT Amount	51.84
TOTAL AMOUNT DUE	681.72	TOTAL SALES	715.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/230/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 056832187775

MOLIG,TERESO -DOWN

Premise Address: IBABAO MANDAUE CITY C/O BELEN

Billing Address: IBABAO MANDAUE CITY C/O BELEN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-95-680-4	0562920000-6	04/28/2017	APRIL/2017	- 1,473.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05629200006

BC08/360.1/230/0/21/04-15-2017/73

5,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946551262350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304965

94629200000

Date : 04-15-2017

BC08/360.1/240/1007492/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9462920000-0

Collection Ref. Code : 1813-95-671-5

Customer Information----------

Name : MOLIG,TERESO - UP

Premise Address: IBABAO MANDAUE CITY C/O LIGAYA

Billing Address: IBABAO MANDAUE CITY C/O LIGAYA

TIN :

Metering Information----------

Meter No	:	257810GS6	Pole No	:	1007492
Serial No	:	47947124	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	20110
Period From	:	03-12-2017	Prev Rdg	:	20031
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.54	Registered	:	79
Conn Load	:	0	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	404.13
Transmission Charge	0.3858/kWh	30.32
System Loss Charge	0.7518/kWh	59.09
Sub-Total		493.54
Distribution Charges		
Distribution Charge	1.7506/kWh	137.60
Supply Charge	0.4118/kWh	32.37
Metering Charge	0.6989/kWh	54.93
	5.00/month	5.00
Sub-Total		229.90
Others		
Subsidy on Lifeline Discount	-0.15 of 723.44	- 108.52
Sub-Total		- 108.52
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		26.32
Transmission		0.69
System Loss		3.64
Distribution		27.59
Others		- 8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	12.26
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.75
Sub-Total		90.38
CURRENT BILL - APRIL 2017		705.30
TOTAL AMOUNT DUE		705.01

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 773.00

Your monthly electricity consumption chart

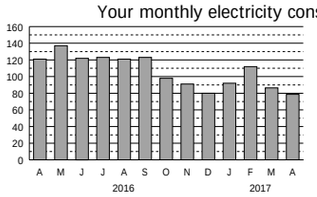

Avg Monthly Usage : 106.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	705.30		
Less : VAT	49.87		
Amount Net of VAT	655.43		
Less: BIR 2306	20.79		
BIR 2307	12.36	VATable Sales	614.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.51
Amount Due	622.28	VAT Zero Rated Sales	0.00
Add : VAT	49.87	VAT Amount	49.87
TOTAL AMOUNT DUE	672.15	TOTAL SALES	705.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/240/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 946551262350

MOLIG,TERESO - UP

Premise Address: IBABAO MANDAUE CITY C/O LIGAYA

Billing Address: IBABAO MANDAUE CITY C/O LIGAYA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-95-671-5	9462920000-0	04/28/2017	APRIL/2017	705.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94629200000 BC08/360.1/240/0/21/04-15-2017/73 5,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473198214772

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301880

47395614457

Date : 04-15-2017

BC08/360.1/285/0202035/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4739561445-7

Collection Ref. Code : 1861-84-524-3

Customer Information----------

Name : SUN SAVINGS BANK, INC.

Premise Address: CPB BLDG. DOOR 6 A.C. CORTES AVENUE IBABAO, MANDAUE CITY

Billing Address: CPB BLDG. DOOR 6 A.C. CORTES AVENUE IBABAO, MANDAUE CITY

TIN : 108-160-743-000

Metering Information----------

Meter No	:	MTR1001529	Pole No	:	0202035
Serial No	:	90211323	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	20640
Period From	:	03-12-2017	Prev Rdg	:	19533
No of Days	:	31	Diff Rdg	:	1107
Avg kWh/day	:	35.71	Registered	:	1107
Conn Load	:	5279	Billed kWh	:	1107

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	5,691.75
Transmission Charge	0.6472/kWh	716.45
System Loss Charge	0.7341/kWh	812.65
Sub-Total		7,220.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,937.91
Supply Charge	0.4118/kWh	455.86
Metering Charge	0.6989/kWh	773.68
	5.00/month	5.00
Sub-Total		3,172.45
Others		
Subsidy on Lifeline Charge	0.1086/kWh	120.22
Senior Citizen Subsidy Charge	0.000156/kWh	0.17
Sub-Total		120.39
Government Charges		
Franchise Tax - Local		52.57
Value Added Tax		
Generation		370.77
Transmission		16.39
System Loss		48.66
Distribution		380.69
Others		20.76
Universal Charge		
Missionary Electrification	0.1561/kWh	172.80
Environmental Charge	0.0025/kWh	2.77
NPC Stranded Contract Costs	0.1938/kWh	214.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	137.27
Sub-Total		1,417.22
CURRENT BILL - APRIL 2017		11,930.91
TOTAL AMOUNT DUE		11,930.91

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 9,473.70

Your monthly electricity consumption chart

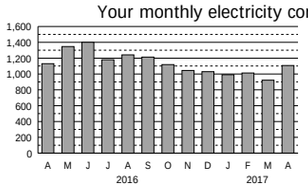

Avg Monthly Usage : 1,133.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,930.91		
Less : VAT	837.27		
Amount Net of VAT	11,093.64		
Less: BIR 2306	348.87		
BIR 2307	211.33	VATable Sales	10,513.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	579.95
Amount Due	10,533.44	VAT Zero Rated Sales	0.00
Add : VAT	837.27	VAT Amount	837.27
TOTAL AMOUNT DUE	11,370.71	TOTAL SALES	11,930.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/285/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 473198214772

SUN SAVINGS BANK, INC.
Premise Address: CPB BLDG. DOOR 6 A.C. CORTES AVENUE IBABAO, MANDAUE CITY
Billing Address: CPB BLDG. DOOR 6 A.C. CORTES AVENUE IBABAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-84-524-3	4739561445-7	04/28/2017	APRIL/2017	11,930.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47395614457

BC08/360.1/285/0/21/04-15-2017/73

5,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239747932622

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302024

23945852095

Date : 04-15-2017

BC08/360.1/310/1007485/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2394585209-5

Collection Ref. Code : 1849-46-107-4

Customer Information----------

Name : PEREZ,TERESITA MANGUBAT

Premise Address: A.C CORTES AVE. INTERIOR IBABAO ALALG-ALANG
Billing Address: A.C CORTES AVE. INTERIOR IBABAO ALALG-ALANG

TIN : 115-525-640-000

Metering Information----------

Meter No	:	413362 GS6	Pole No	:	1007485
Serial No	:	65371281	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	36546
Period From	:	03-12-2017	Prev Rdg	:	36014
No of Days	:	31	Diff Rdg	:	532
Avg kWh/day	:	17.16	Registered	:	532
Conn Load	:	2487	Billed kWh	:	532

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,735.33
Transmission Charge	0.3858/kWh	205.25
System Loss Charge	0.7518/kWh	399.96
Sub-Total		3,340.54
Distribution Charges		
Distribution Charge	1.7506/kWh	931.32
Supply Charge	0.4118/kWh	219.08
Metering Charge	0.6989/kWh	371.81
	5.00/month	5.00
Sub-Total		1,527.21
Others		
Subsidy on Lifeline Charge	0.1086/kWh	57.78
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Sub-Total		57.86
Government Charges		
Franchise Tax - Local		24.63
Value Added Tax		
Generation		178.18
Transmission		4.70
System Loss		24.67
Distribution		183.27
Others		9.90
Universal Charge		
Missionary Electrification	0.1561/kWh	83.04
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.97
Sub-Total		678.79
CURRENT BILL - APRIL 2017		5,604.40
TOTAL AMOUNT DUE		5,604.40

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 6,135.09

Your monthly electricity consumption chart

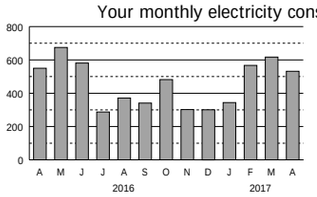

Avg Monthly Usage : 457.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,604.40		
Less : VAT	400.72		
Amount Net of VAT	5,203.68		
Less: BIR 2306	166.97		
BIR 2307	99.00	VATable Sales	4,925.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	278.07
Amount Due	4,937.71	VAT Zero Rated Sales	0.00
Add : VAT	400.72	VAT Amount	400.72
TOTAL AMOUNT DUE	5,338.43	TOTAL SALES	5,604.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/310/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 239747932622

PEREZ,TERESITA MANGUBAT
Premise Address: A.C CORTES AVE. INTERIOR IBABAO ALALG-ALANG
Billing Address: A.C CORTES AVE. INTERIOR IBABAO ALALG-ALANG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-46-107-4	2394585209-5	04/28/2017	APRIL/2017	5,604.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23945852095

BC08/360.1/310/0/21/04-15-2017/73

5,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105864778773

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301063

10580563517

Date : 04-15-2017

BC08/360.1/320/0202042/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1058056351-7

Collection Ref. Code : 1851-62-317-5

Customer Information----------

Name : THE ANCESTORS REALTY INC.

Premise Address: COR A.C CORTES AVE & J.RIZAL ST. IBABAO
Billing Address: COR A.C CORTES AVE & J.RIZAL ST. IBABAO

TIN :

Metering Information----------

Meter No	:	MTR1119423	Pole No	:	0202042
Serial No	:	845434153	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15420
Period From	:	03-12-2017	Prev Rdg	:	14640
No of Days	:	31	Diff Rdg	:	780
Avg kWh/day	:	25.16	Registered	:	780
Conn Load	:	1210	Billed kWh	:	780

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,010.45
Transmission Charge	0.6472/kWh	504.82
System Loss Charge	0.7341/kWh	572.60
Sub-Total		5,087.87
Distribution Charges		
Distribution Charge	1.7506/kWh	1,365.47
Supply Charge	0.4118/kWh	321.20
Metering Charge	0.6989/kWh	545.14
	5.00/month	5.00
Sub-Total		2,236.81
Others		
Subsidy on Lifeline Charge	0.1086/kWh	84.71
Senior Citizen Subsidy Charge	0.000156/kWh	0.12
Sub-Total		84.83
Government Charges		
Franchise Tax - Local		37.05
Value Added Tax		
Generation		261.24
Transmission		11.54
System Loss		34.30
Distribution		268.42
Others		14.63
Universal Charge		
Missionary Electrification	0.1561/kWh	121.76
Environmental Charge	0.0025/kWh	1.95
NPC Stranded Contract Costs	0.1938/kWh	151.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.72
Sub-Total		998.77
CURRENT BILL - APRIL 2017		8,408.28
TOTAL AMOUNT DUE		8,407.34

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 6,856.00

Your monthly electricity consumption chart

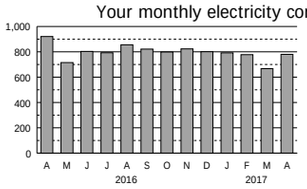

Avg Monthly Usage : 796.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,408.28		
Less : VAT	590.13		
Amount Net of VAT	7,818.15		
Less: BIR 2306	245.89		
BIR 2307	148.93	VATable Sales	7,409.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	408.64
Amount Due	7,423.33	VAT Zero Rated Sales	0.00
Add : VAT	590.13	VAT Amount	590.13
TOTAL AMOUNT DUE	8,013.46	TOTAL SALES	8,408.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/320/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 105864778773

THE ANCESTORS REALTY INC.
Premise Address: COR A.C CORTES AVE & J.RIZAL ST. IBABAO
Billing Address: COR A.C CORTES AVE & J.RIZAL ST. IBABAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-62-317-5	1058056351-7	04/28/2017	APRIL/2017	8,407.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10580563517 BC08/360.1/320/0/21/04-15-2017/73 5,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357427395250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309171

35786134813

Date : 04-15-2017

BC08/360.1/325/0202042/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3578613481-3

Collection Ref. Code : 1861-84-605-3

Customer Information----------

Name : THE ANCESTORS REALITY, INC.

Premise Address: DOOR 7, 2ND FLR. CARLOS PEREZ BLDG. A.C. CORTES AVE. IBABAO

Billing Address: DOOR 7, 2ND FLR. CARLOS PEREZ BLDG. A.C. CORTES AVE. IBABAO

TIN :

Metering Information----------

Meter No	:	MTR1117222	Pole No	:	0202042
Serial No	:	40071535	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7460
Period From	:	03-12-2017	Prev Rdg	:	6616
No of Days	:	31	Diff Rdg	:	844
Avg kWh/day	:	27.23	Registered	:	844
Conn Load	:	4000	Billed kWh	:	844

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,339.51
Transmission Charge	0.6472/kWh	546.24
System Loss Charge	0.7341/kWh	619.58
Sub-Total		5,505.33
Distribution Charges		
Distribution Charge	1.7506/kWh	1,477.51
Supply Charge	0.4118/kWh	347.56
Metering Charge	0.6989/kWh	589.87
	5.00/month	5.00
Sub-Total		2,419.94
Others		
Subsidy on Lifeline Charge	0.1086/kWh	91.66
Senior Citizen Subsidy Charge	0.000156/kWh	0.13
Sub-Total		91.79
Government Charges		
Franchise Tax - Local		40.08
Value Added Tax		
Generation		282.68
Transmission		12.49
System Loss		37.11
Distribution		290.39
Others		15.82
Universal Charge		
Missionary Electrification	0.1561/kWh	131.75
Environmental Charge	0.0025/kWh	2.11
NPC Stranded Contract Costs	0.1938/kWh	163.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	104.66
Sub-Total		1,080.66
CURRENT BILL - APRIL 2017		9,097.72
TOTAL AMOUNT DUE		9,097.43

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 6,855.00

Your monthly electricity consumption chart

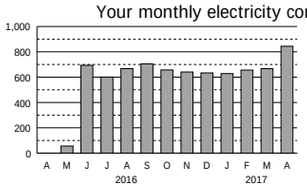

Avg Monthly Usage : 573.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,097.72		
Less : VAT	638.49		
Amount Net of VAT	8,459.23		
Less: BIR 2306	266.04		
BIR 2307	161.14	VATable Sales	8,017.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	442.17
Amount Due	8,032.05	VAT Zero Rated Sales	0.00
Add : VAT	638.49	VAT Amount	638.49
TOTAL AMOUNT DUE	8,670.54	TOTAL SALES	9,097.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/325/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 357427395250

THE ANCESTORS REALITY, INC.

Premise Address: DOOR 7, 2ND FLR. CARLOS PEREZ BLDG. A.C. CORTES AVE. IBABAO

Billing Address: DOOR 7, 2ND FLR. CARLOS PEREZ BLDG. A.C. CORTES AVE. IBABAO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-84-605-3	3578613481-3	04/28/2017	APRIL/2017	9,097.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35786134813 BC08/360.1/325/0/21/04-15-2017/73 5,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839505629872

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83900260551

BILLING STATEMENT

1009301515

Date : 04-15-2017

BC08/360.1/330/0202042/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8390026055-1

Collection Ref. Code : 1861-40-866-8

Customer Information----------

Name : SEA TRANZ LOGISTICS, INC.

Premise Address: DR1,2/F CARLOS PEREZ BLDG. A. C. CORTES AVE. IBABAO, MANDAUE CITY

Billing Address: DR1,2/F CARLOS PEREZ BLDG. A. C. CORTES AVE. IBABAO, MANDAUE CITY

TIN : 007-976-856-000

Metering Information----------

Meter No	:	MTR1157242	Pole No	:	0202042
Serial No	:	133493689	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	716
Period From	:	03-12-2017	Prev Rdg	:	427
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	590	Billed kWh	:	289

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,485.92
Transmission Charge	0.6472/kWh	187.04
System Loss Charge	0.7341/kWh	212.15
Sub-Total		1,885.11
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.1086/kWh	31.39
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 2,943.50	58.87
Sub-Total		90.31
Government Charges		
Franchise Tax - Local		14.04
Value Added Tax		
Generation		96.79
Transmission		4.28
System Loss		12.71
Distribution		99.83
Others		12.52
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		377.85
CURRENT BILL - APRIL 2017		3,185.18
TOTAL AMOUNT DUE		3,184.61

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 2,944.00

Your monthly electricity consumption chart

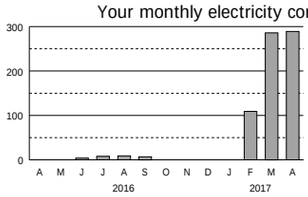

Avg Monthly Usage : 54.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,185.18		
Less : VAT	226.13		
Amount Net of VAT	2,959.05		
Less: BIR 2306	94.21		
BIR 2307	56.43	VATable Sales	2,807.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.72
Amount Due	2,808.41	VAT Zero Rated Sales	0.00
Add : VAT	226.13	VAT Amount	226.13
TOTAL AMOUNT DUE	3,034.54	TOTAL SALES	3,185.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/330/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 839505629872

SEA TRANZ LOGISTICS, INC.

Premise Address: DR1,2/F CARLOS PEREZ BLDG. A. C. CORTES AVE. IBABAO, MANDAUE CITY

Billing Address: DR1,2/F CARLOS PEREZ BLDG. A. C. CORTES AVE. IBABAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-40-866-8	8390026055-1	04/28/2017	APRIL/2017	3,184.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83900260551

BC08/360.1/330/0/21/04-15-2017/73

5,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742792344374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

74230193927

1009302443

Date : 04-15-2017

BC08/360.1/370/0202042/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7423019392-7

Collection Ref. Code : 1863-74-851-2

Customer Information----------

Name : NEXTRONTEC CO. LTD.

Premise Address: DOOR 3 2ND FLOOR CORNER A.C CORTES & RIZAL ST. IBABAO, MANDAUE CITY

Billing Address: DOOR 3 2ND FLOOR CORNER A.C CORTES & RIZAL ST. IBABAO, MANDAUE CITY

TIN : 007-602-634-000

Metering Information----------

Meter No	:	MTR1144407	Pole No	:	0202042
Serial No	:	40101113	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3880
Period From	:	03-12-2017	Prev Rdg	:	3174
No of Days	:	31	Diff Rdg	:	706
Avg kWh/day	:	22.77	Registered	:	706
Conn Load	:	888	Billed kWh	:	706

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,629.97
Transmission Charge	0.6472/kWh	456.92
System Loss Charge	0.7341/kWh	518.27
Sub-Total		4,605.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,235.92
Supply Charge	0.4118/kWh	290.73
Metering Charge	0.6989/kWh	493.42
	5.00/month	5.00
Sub-Total		2,025.07
Others		
Subsidy on Lifeline Charge	0.1086/kWh	76.67
Senior Citizen Subsidy Charge	0.000156/kWh	0.11
Surcharge	0.02 of 6,907.00	138.14
Sub-Total		214.92
Government Charges		
Franchise Tax - Local		34.23
Value Added Tax		
Generation		236.47
Transmission		10.45
System Loss		31.05
Distribution		243.01
Others		29.90
Universal Charge		
Missionary Electrification	0.1561/kWh	110.21
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	136.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.54
Sub-Total		921.45
CURRENT BILL - APRIL 2017		7,766.60
TOTAL AMOUNT DUE		7,766.60

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 6,907.13

Your monthly electricity consumption chart

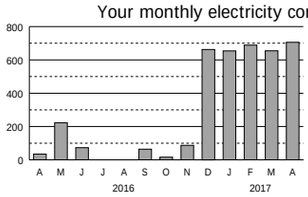

Avg Monthly Usage : 297.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,766.60		
Less : VAT	550.88		
Amount Net of VAT	7,215.72		
Less: BIR 2306	229.53		
BIR 2307	137.59	VATable Sales	6,845.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	370.57
Amount Due	6,848.60	VAT Zero Rated Sales	0.00
Add : VAT	550.88	VAT Amount	550.88
TOTAL AMOUNT DUE	7,399.48	TOTAL SALES	7,766.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/370/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 742792344374

NEXTRONTEC CO. LTD.

Premise Address: DOOR 3 2ND FLOOR CORNER A.C CORTES & RIZAL ST. IBABAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-74-851-2	7423019392-7	04/28/2017	APRIL/2017	7,766.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74230193927

BC08/360.1/370/0/21/04-15-2017/73

5,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498238464540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312957

49880300006

Date : 04-15-2017

BC08/360.1/380/0202042/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4988030000-6

Collection Ref. Code : 1845-35-569-5

Customer Information----------

Name : LE SOLEIL SHIPPING AGENCIES INC.

Premise Address: D#4 2ND FLOOR CARLOS PEREZ ANNEX BLDG. A.C CORTES IBABAO,MANDAUE CITY

Billing Address: D#4 2ND FLOOR CARLOS PEREZ ANNEX BLDG. A.C CORTES IBABAO,MANDAUE CITY

TIN : 007-267-292-000

Metering Information----------

Meter No	:	MTR1001386	Pole No	:	0202042
Serial No	:	90211690	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12719
Period From	:	03-12-2017	Prev Rdg	:	12136
No of Days	:	31	Diff Rdg	:	583
Avg kWh/day	:	18.81	Registered	:	583
Conn Load	:	1876	Billed kWh	:	583

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 15.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,997.55
Transmission Charge	0.6472/kWh	377.32
System Loss Charge	0.7341/kWh	427.98
Sub-Total		3,802.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,020.60
Supply Charge	0.4118/kWh	240.08
Metering Charge	0.6989/kWh	407.46
	5.00/month	5.00
Sub-Total		1,673.14
Others		
Subsidy on Lifeline Charge	0.1086/kWh	63.31
Senior Citizen Subsidy Charge	0.000156/kWh	0.09
Surcharge	0.02 of 5,158.00	103.16
Sub-Total		166.56
Government Charges		
Franchise Tax - Local		28.21
Value Added Tax		
Generation		195.27
Transmission		8.63
System Loss		25.63
Distribution		200.78
Others		23.37
Universal Charge		
Missionary Electrification	0.1561/kWh	91.00
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	112.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.29
Sub-Total		759.63
CURRENT BILL - APRIL 2017		6,402.18
TOTAL AMOUNT DUE		6,386.73

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 5,173.42

Your monthly electricity consumption chart

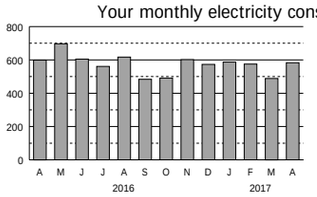

Avg Monthly Usage : 574.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,402.18		
Less : VAT	453.68		
Amount Net of VAT	5,948.50		
Less: BIR 2306	189.03		
BIR 2307	113.42	VATable Sales	5,642.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	305.95
Amount Due	5,646.05	VAT Zero Rated Sales	0.00
Add : VAT	453.68	VAT Amount	453.68
TOTAL AMOUNT DUE	6,099.73	TOTAL SALES	6,402.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/380/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 498238464540

LE SOLEIL SHIPPING AGENCIES INC.

Premise Address: D#4 2ND FLOOR CARLOS PEREZ ANNEX BLDG. A.C CORTES IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-35-569-5	4988030000-6	04/28/2017	APRIL/2017	6,386.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49880300006 BC08/360.1/380/0/21/04-15-2017/73 5,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798079882143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312938

79889200006

Date : 04-15-2017

BC08/360.1/390/0202042/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7988920000-6

Collection Ref. Code : 1837-61-830-5

Customer Information----------

Name : OOCL PHIL INC

Premise Address: DR B2 C. PEREZ BLDG A.C. CORTES ST IBABAO-ESTANCIA MANDAUE CITY

Billing Address: DR B2 C. PEREZ BLDG A.C. CORTES ST IBABAO-ESTANCIA MANDAUE CITY

TIN : 000-198-092-000

Metering Information----------

Meter No	:	MTR1001547	Pole No	:	0202042
Serial No	:	90211834	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	24082
Period From	:	03-12-2017	Prev Rdg	:	23155
No of Days	:	31	Diff Rdg	:	927
Avg kWh/day	:	29.90	Registered	:	927
Conn Load	:	4798	Billed kWh	:	927

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		27.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,766.26
Transmission Charge	0.6472/kWh	599.95
System Loss Charge	0.7341/kWh	680.51
Sub-Total		6,046.72
Distribution Charges		
Distribution Charge	1.7506/kWh	1,622.81
Supply Charge	0.4118/kWh	381.74
Metering Charge	0.6989/kWh	647.88
	5.00/month	5.00
Sub-Total		2,657.43
Others		
Subsidy on Lifeline Charge	0.1086/kWh	100.67
Senior Citizen Subsidy Charge	0.000156/kWh	0.14
Surcharge	0.02 of 9,388.50	187.77
Sub-Total		288.58
Government Charges		
Franchise Tax - Local		44.96
Value Added Tax		
Generation		310.47
Transmission		13.72
System Loss		40.75
Distribution		318.89
Others		40.02
Universal Charge		
Missionary Electrification	0.1561/kWh	144.71
Environmental Charge	0.0025/kWh	2.32
NPC Stranded Contract Costs	0.1938/kWh	179.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	114.95
Sub-Total		1,210.44
CURRENT BILL - APRIL 2017		10,203.17
TOTAL AMOUNT DUE		10,230.42

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 9,361.01

Your monthly electricity consumption chart

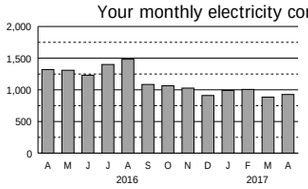

Avg Monthly Usage : 1,126.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,203.17		
Less : VAT	723.85		
Amount Net of VAT	9,479.32		
Less: BIR 2306	301.61		
BIR 2307	180.75	VATable Sales	8,992.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	486.59
Amount Due	8,996.96	VAT Zero Rated Sales	0.00
Add : VAT	723.85	VAT Amount	723.85
TOTAL AMOUNT DUE	9,720.81	TOTAL SALES	10,203.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/390/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 798079882143

OOCL PHIL INC

Premise Address: DR B2 C. PEREZ BLDG A.C. CORTES ST IBABAO-ESTANCIA MANDAUE CITY

Billing Address: DR B2 C. PEREZ BLDG A.C. CORTES ST IBABAO-ESTANCIA MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-61-830-5	7988920000-6	04/28/2017	APRIL/2017	10,230.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79889200006

BC08/360.1/390/0/21/04-15-2017/73

5,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820687862558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308037

82001300001

Date : 04-15-2017

BC08/360.1/410/0202042/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8200130000-1

Collection Ref. Code : 1845-46-761-2

Customer Information----------

Name : EAGLE EXPRESS LINES INC

Premise Address: DOOR 1 / C PEREZ BLDG. / A.C CORTES AVE IBABAO MANDAUE CITY

Billing Address: DOOR 1 / C PEREZ BLDG. / A.C CORTES AVE IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1070307	Pole No	:	0202042
Serial No	:	125285890	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	24030
Period From	:	03-12-2017	Prev Rdg	:	23581
No of Days	:	31	Diff Rdg	:	449
Avg kWh/day	:	14.48	Registered	:	449
Conn Load	:	3655	Billed kWh	:	449

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,308.58
Transmission Charge	0.6472/kWh	290.59
System Loss Charge	0.7341/kWh	329.61
Sub-Total		2,928.78
Distribution Charges		
Distribution Charge	1.7506/kWh	786.02
Supply Charge	0.4118/kWh	184.90
Metering Charge	0.6989/kWh	313.81
	5.00/month	5.00
Sub-Total		1,289.73
Others		
Subsidy on Lifeline Charge	0.1086/kWh	48.76
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Surcharge	0.02 of 167.50	3.35
Sub-Total		52.18
Government Charges		
Franchise Tax - Local		21.35
Value Added Tax		
Generation		150.38
Transmission		6.64
System Loss		19.73
Distribution		154.77
Others		8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	70.09
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	87.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.68
Sub-Total		575.60
CURRENT BILL - APRIL 2017		4,846.29
TOTAL AMOUNT DUE		4,845.90

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 168.00

Your monthly electricity consumption chart

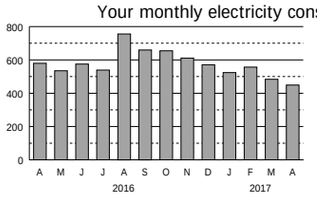

Avg Monthly Usage : 576.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,846.29		
Less : VAT	340.34		
Amount Net of VAT	4,505.95		
Less: BIR 2306	141.80		
BIR 2307	85.84	VATable Sales	4,270.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	235.26
Amount Due	4,278.31	VAT Zero Rated Sales	0.00
Add : VAT	340.34	VAT Amount	340.34
TOTAL AMOUNT DUE	4,618.65	TOTAL SALES	4,846.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/410/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 820687862558

EAGLE EXPRESS LINES INC

Premise Address: DOOR 1 / C PEREZ BLDG. / A.C CORTES AVE IBABAO MANDAUE CITY

Billing Address: DOOR 1 / C PEREZ BLDG. / A.C CORTES AVE IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-46-761-2	8200130000-1	04/28/2017	APRIL/2017	4,845.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82001300001

BC08/360.1/410/0/21/04-15-2017/73

5,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207642050024

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302010

20744554690

Date : 04-15-2017

BC08/360.1/415/0202042/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2074455469-0

Collection Ref. Code : 1863-76-038-5

Customer Information----------

Name : PIZZA PEDRICO'S FOOD CORPORATION

Premise Address: DOOR 3, 2ND FLR. CARLOS PEREZ BLDG., A.C. CORTES AVE. IBABAO, MANDAUE CITY

Billing Address: DOOR 3, 2ND FLR. CARLOS PEREZ BLDG., A.C. CORTES AVE. IBABAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1001543	Pole No	:	0202042
Serial No	:	91287320	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16574
Period From	:	03-12-2017	Prev Rdg	:	15682
No of Days	:	31	Diff Rdg	:	892
Avg kWh/day	:	28.77	Registered	:	892
Conn Load	:	1165	Billed kWh	:	892

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,586.31
Transmission Charge	0.6472/kWh	577.30
System Loss Charge	0.7341/kWh	654.82
Sub-Total		5,818.43
Distribution Charges		
Distribution Charge	1.7506/kWh	1,561.54
Supply Charge	0.4118/kWh	367.33
Metering Charge	0.6989/kWh	623.42
	5.00/month	5.00
Sub-Total		2,557.29
Others		
Subsidy on Lifeline Charge	0.1086/kWh	96.87
Senior Citizen Subsidy Charge	0.000156/kWh	0.14
Sub-Total		97.01
Government Charges		
Franchise Tax - Local		42.36
Value Added Tax		
Generation		298.76
Transmission		13.20
System Loss		39.23
Distribution		306.87
Others		16.72
Universal Charge		
Missionary Electrification	0.1561/kWh	139.25
Environmental Charge	0.0025/kWh	2.23
NPC Stranded Contract Costs	0.1938/kWh	172.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	110.61
Sub-Total		1,142.10
CURRENT BILL - APRIL 2017		9,614.83
TOTAL AMOUNT DUE		9,614.83

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 7,204.23

Your monthly electricity consumption chart

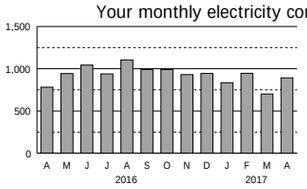

Avg Monthly Usage : 925.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,614.83		
Less : VAT	674.78		
Amount Net of VAT	8,940.05		
Less: BIR 2306	281.16		
BIR 2307	170.30	VATable Sales	8,472.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	467.32
Amount Due	8,488.59	VAT Zero Rated Sales	0.00
Add : VAT	674.78	VAT Amount	674.78
TOTAL AMOUNT DUE	9,163.37	TOTAL SALES	9,614.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/415/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 207642050024

PIZZA PEDRICO'S FOOD CORPORATION
Premise Address: DOOR 3, 2ND FLR. CARLOS PEREZ BLDG., A.C. CORTES AVE. IBABAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-76-038-5	2074455469-0	04/28/2017	APRIL/2017	9,614.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20744554690

BC08/360.1/415/0/21/04-15-2017/73

5,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844263365853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303760

84409200007

Date : 04-15-2017

BC08/360.1/420/0202042/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8440920000-7

Collection Ref. Code : 1813-20-896-4

Customer Information----------

Name : PCM EXPRESS SYSTEM INC. C/O CORAZON B. GC

Premise Address: D4 2FLR A.C.CORTES AVE.,CARLOS PEREZ BDG IBABAO MANDAUE CITY

Billing Address: D4 2FLR A.C.CORTES AVE.,CARLOS PEREZ BDG IBABAO MANDAUE CITY

TIN : 001-702-789-000

Metering Information----------

Meter No	:	MTR1001391	Pole No	:	0202042
Serial No	:	51988121	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	18299
Period From	:	03-12-2017	Prev Rdg	:	17372
No of Days	:	31	Diff Rdg	:	927
Avg kWh/day	:	29.90	Registered	:	927
Conn Load	:	6799	Billed kWh	:	927

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,766.26
Transmission Charge	0.6472/kWh	599.95
System Loss Charge	0.7341/kWh	680.51
Sub-Total		6,046.72
Distribution Charges		
Distribution Charge	1.7506/kWh	1,622.81
Supply Charge	0.4118/kWh	381.74
Metering Charge	0.6989/kWh	647.88
	5.00/month	5.00
Sub-Total		2,657.43
Others		
Subsidy on Lifeline Charge	0.1086/kWh	100.67
Senior Citizen Subsidy Charge	0.000156/kWh	0.14
Sub-Total		100.81
Government Charges		
Franchise Tax - Local		44.02
Value Added Tax		
Generation		310.47
Transmission		13.72
System Loss		40.75
Distribution		318.89
Others		17.38
Universal Charge		
Missionary Electrification	0.1561/kWh	144.71
Environmental Charge	0.0025/kWh	2.32
NPC Stranded Contract Costs	0.1938/kWh	179.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	114.95
Sub-Total		1,186.86
CURRENT BILL - APRIL 2017		9,991.82
TOTAL AMOUNT DUE		9,991.82

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 7,543.09

Your monthly electricity consumption chart

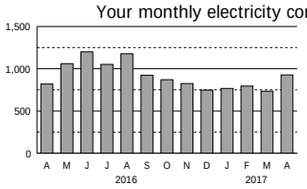

Avg Monthly Usage : 915.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,991.82		
Less : VAT	701.21		
Amount Net of VAT	9,290.61		
Less: BIR 2306	292.17		
BIR 2307	176.98	VATable Sales	8,804.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	485.65
Amount Due	8,821.46	VAT Zero Rated Sales	0.00
Add : VAT	701.21	VAT Amount	701.21
TOTAL AMOUNT DUE	9,522.67	TOTAL SALES	9,991.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/420/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 844263365853

PCM EXPRESS SYSTEM INC. C/O CORAZON B. GOLLON

Premise Address: D4 2FLR A.C.CORTES AVE.,CARLOS PEREZ BDG IBABAO MANDAUE CITY

Billing Address: D4 2FLR A.C.CORTES AVE.,CARLOS PEREZ BDG IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-20-896-4	8440920000-7	04/28/2017	APRIL/2017	9,991.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84409200007

BC08/360.1/420/0/21/04-15-2017/73

5,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484427444541
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306747

48420681503

Date : 04-15-2017

BC08/360.1/445/1519205/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4842068150-3

Collection Ref. Code : 1861-67-833-9

Customer Information----------

Name : GOOD JOB GENERAL MANPOWER AND MANAGEM

Premise Address: DOOR 7 3RD FLOOR CARLOS PEREZ BUILDING A.C CORTES AVENUE,MANDAUE CITY

Billing Address: DOOR 7 3RD FLOOR CARLOS PEREZ BUILDING A.C CORTES AVENUE,MANDAUE CITY

TIN : 008-881-637-000

Metering Information----------

Meter No	:	MTR1001460	Pole No	:	1519205
Serial No	:	90210994	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	20428
Period From	:	03-12-2017	Prev Rdg	:	19380
No of Days	:	31	Diff Rdg	:	1048
Avg kWh/day	:	33.81	Registered	:	1048
Conn Load	:	7850	Billed kWh	:	1048

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	5,388.40
Transmission Charge	0.6472/kWh	678.27
System Loss Charge	0.7341/kWh	769.34
Sub-Total		6,836.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,834.63
Supply Charge	0.4118/kWh	431.57
Metering Charge	0.6989/kWh	732.45
	5.00/month	5.00
Sub-Total		3,003.65
Others		
Subsidy on Lifeline Charge	0.1086/kWh	113.81
Senior Citizen Subsidy Charge	0.000156/kWh	0.16
Sub-Total		113.97
Government Charges		
Franchise Tax - Local		49.77
Value Added Tax		
Generation		350.99
Transmission		15.51
System Loss		46.08
Distribution		360.44
Others		19.65
Universal Charge		
Missionary Electrification	0.1561/kWh	163.59
Environmental Charge	0.0025/kWh	2.62
NPC Stranded Contract Costs	0.1938/kWh	203.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	129.95
Sub-Total		1,341.70
CURRENT BILL - APRIL 2017		11,295.33
TOTAL AMOUNT DUE		11,295.33

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 9,340.21

Your monthly electricity consumption chart

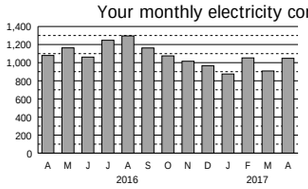

Avg Monthly Usage : 1,073.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,295.33		
Less : VAT	792.67		
Amount Net of VAT	10,502.66		
Less: BIR 2306	330.29		
BIR 2307	200.07	VATable Sales	9,953.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	549.03
Amount Due	9,972.30	VAT Zero Rated Sales	0.00
Add : VAT	792.67	VAT Amount	792.67
TOTAL AMOUNT DUE	10,764.97	TOTAL SALES	11,295.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/445/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 484427444541

GOOD JOB GENERAL MANPOWER AND MANAGEMENT SERVICES CORPOR

Premise Address: DOOR 7 3RD FLOOR CARLOS PEREZ BUILDING A.C CORTES AVENUE,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-67-833-9	4842068150-3	04/28/2017	APRIL/2017	11,295.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48420681503

BC08/360.1/445/0/21/04-15-2017/73

5,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574215823070

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301982

57415107630

Date : 04-15-2017

BC08/360.1/446/1519205/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5741510763-0

Collection Ref. Code : 1861-75-320-9

Customer Information----------

Name : SOLIMAN SECURITY SERVICES

Premise Address: DOOR 8 CARLOS PEREZ BLDG. A.C. CORTES AVE. IBABAO ESTANCIA,MANDAUE CITY

Billing Address: DOOR 8 CARLOS PEREZ BLDG. A.C. CORTES AVE. IBABAO ESTANCIA,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1001459	Pole No	:	1519205
Serial No	:	91284265	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11965
Period From	:	03-12-2017	Prev Rdg	:	11463
No of Days	:	31	Diff Rdg	:	502
Avg kWh/day	:	16.19	Registered	:	502
Conn Load	:	7850	Billed kWh	:	502

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,581.08
Transmission Charge	0.6472/kWh	324.89
System Loss Charge	0.7341/kWh	368.52
Sub-Total		3,274.49
Distribution Charges		
Distribution Charge	1.7506/kWh	878.80
Supply Charge	0.4118/kWh	206.72
Metering Charge	0.6989/kWh	350.85
	5.00/month	5.00
Sub-Total		1,441.37
Others		
Subsidy on Lifeline Charge	0.1086/kWh	54.52
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Surcharge	0.02 of 3,794.00	75.88
Sub-Total		130.48
Government Charges		
Franchise Tax - Local		24.23
Value Added Tax		
Generation		168.14
Transmission		7.43
System Loss		22.08
Distribution		172.96
Others		18.57
Universal Charge		
Missionary Electrification	0.1561/kWh	78.36
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.25
Sub-Total		652.57
CURRENT BILL - APRIL 2017		5,498.91
TOTAL AMOUNT DUE		5,498.91

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 3,793.78

Your monthly electricity consumption chart

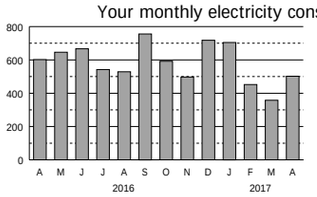

Avg Monthly Usage : 582.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,498.91		
Less : VAT	389.18		
Amount Net of VAT	5,109.73		
Less: BIR 2306	162.16		
BIR 2307	97.41	VATable Sales	4,846.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	263.39
Amount Due	4,850.16	VAT Zero Rated Sales	0.00
Add : VAT	389.18	VAT Amount	389.18
TOTAL AMOUNT DUE	5,239.34	TOTAL SALES	5,498.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/446/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 574215823070

SOLIMAN SECURITY SERVICES

Premise Address: DOOR 8 CARLOS PEREZ BLDG. A.C. CORTES AVE. IBABAO ESTANCIA,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-75-320-9	5741510763-0	04/28/2017	APRIL/2017	5,498.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57415107630

BC08/360.1/446/0/21/04-15-2017/73

5,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370501864348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300629

37078857648

Date : 04-15-2017

BC08/360.1/460/0202042/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3707885764-8

Collection Ref. Code : 1849-89-752-2

Customer Information----------

Name : PHILIPPINE RURAL BANKING CORP.

Premise Address: GROUND FLR. DOOR 4 , A.C. CORTES AVE. IBABAO,MANDAUE CITY

Billing Address: GROUND FLR. DOOR 4 , A.C. CORTES AVE. IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1117223	Pole No	:	0202042
Serial No	:	40071790	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6893
Period From	:	03-12-2017	Prev Rdg	:	6498
No of Days	:	31	Diff Rdg	:	395
Avg kWh/day	:	12.74	Registered	:	395
Conn Load	:	858	Billed kWh	:	395

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,030.93
Transmission Charge	0.6472/kWh	255.64
System Loss Charge	0.7341/kWh	289.97
Sub-Total		2,576.54
Distribution Charges		
Distribution Charge	1.7506/kWh	691.49
Supply Charge	0.4118/kWh	162.66
Metering Charge	0.6989/kWh	276.07
	5.00/month	5.00
Sub-Total		1,135.22
Others		
Subsidy on Lifeline Charge	0.1086/kWh	42.90
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		42.96
Government Charges		
Franchise Tax - Local		18.77
Value Added Tax		
Generation		132.30
Transmission		5.85
System Loss		17.37
Distribution		136.23
Others		7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	61.66
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.98
Sub-Total		506.11
CURRENT BILL - APRIL 2017		4,260.83
TOTAL AMOUNT DUE		4,260.83

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 3,850.13

Your monthly electricity consumption chart

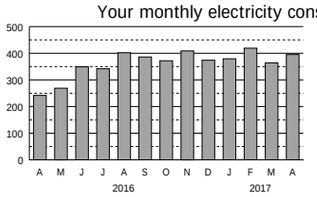

Avg Monthly Usage : 361.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,260.83		
Less : VAT	299.16		
Amount Net of VAT	3,961.67		
Less: BIR 2306	124.65		
BIR 2307	75.47	VATable Sales	3,754.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	206.95
Amount Due	3,761.55	VAT Zero Rated Sales	0.00
Add : VAT	299.16	VAT Amount	299.16
TOTAL AMOUNT DUE	4,060.71	TOTAL SALES	4,260.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/460/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 370501864348

PHILIPPINE RURAL BANKING CORP.

Premise Address: GROUND FLR. DOOR 4 , A.C. CORTES AVE. IBABAO,MANDAUE CITY

Billing Address: GROUND FLR. DOOR 4 , A.C. CORTES AVE. IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-89-752-2	3707885764-8	04/28/2017	APRIL/2017	4,260.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37078857648

BC08/360.1/460/0/21/04-15-2017/73

5,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331878359478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312253

33148687362

Date : 04-15-2017

BC08/360.1/460/0202042/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3314868736-2

Collection Ref. Code : 1861-70-428-3

Customer Information----------

Name : AGRIBUSINESS RURAL BANK, INC.

Premise Address: C. PEREZ BLDG . A.C. CORTES AVE. IBABAO,MANDAUE CITY

Billing Address: C. PEREZ BLDG . A.C. CORTES AVE. IBABAO,MANDAUE CITY

TIN : 000-542-387-020

Metering Information----------

Meter No	:	MTR1097957	Pole No	:	0202042
Serial No	:	40072585	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16941
Period From	:	03-12-2017	Prev Rdg	:	15960
No of Days	:	31	Diff Rdg	:	981
Avg kWh/day	:	31.65	Registered	:	981
Conn Load	:	1960	Billed kWh	:	981

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	5,043.91
Transmission Charge	0.6472/kWh	634.90
System Loss Charge	0.7341/kWh	720.15
Sub-Total		6,398.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,717.34
Supply Charge	0.4118/kWh	403.98
Metering Charge	0.6989/kWh	685.62
	5.00/month	5.00
Sub-Total		2,811.94
Others		
Subsidy on Lifeline Charge	0.1086/kWh	106.54
Senior Citizen Subsidy Charge	0.000156/kWh	0.15
Sub-Total		106.69
Government Charges		
Franchise Tax - Local		46.59
Value Added Tax		
Generation		328.58
Transmission		14.52
System Loss		43.14
Distribution		337.43
Others		18.39
Universal Charge		
Missionary Electrification	0.1561/kWh	153.14
Environmental Charge	0.0025/kWh	2.45
NPC Stranded Contract Costs	0.1938/kWh	190.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	121.64
Sub-Total		1,256.00
CURRENT BILL - APRIL 2017		10,573.59
TOTAL AMOUNT DUE		10,573.59

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 9,736.16

Your monthly electricity consumption chart

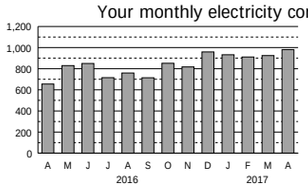

Avg Monthly Usage : 838.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,573.59		
Less : VAT	742.06		
Amount Net of VAT	9,831.53		
Less: BIR 2306	309.20		
BIR 2307	187.28	VATable Sales	9,317.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	513.94
Amount Due	9,335.05	VAT Zero Rated Sales	0.00
Add : VAT	742.06	VAT Amount	742.06
TOTAL AMOUNT DUE	10,077.11	TOTAL SALES	10,573.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/460/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 331878359478

AGRIBUSINESS RURAL BANK, INC.

Premise Address: C. PEREZ BLDG . A.C. CORTES AVE. IBABAO,MANDAUE CITY

Billing Address: C. PEREZ BLDG . A.C. CORTES AVE. IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-70-428-3	3314868736-2	04/28/2017	APRIL/2017	10,573.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33148687362

BC08/360.1/460/0/21/04-15-2017/73

5,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311946513721

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303240

31137922261

Date : 04-15-2017

BC08/360.1/480/0202042/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3113792226-1

Collection Ref. Code : 1855-98-986-7

Customer Information----------

Name : MOTO ACTIVE CORP.

Premise Address: DOOR 3 CARLOS PEREZ BUILDING ANNEX A. CORTE AVE. IBABAO,MANDAUE CITY

Billing Address: DOOR 3 CARLOS PEREZ BUILDING ANNEX A. CORTE AVE. IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1001457	Pole No	:	0202042
Serial No	:	91286309	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13722
Period From	:	03-12-2017	Prev Rdg	:	13163
No of Days	:	31	Diff Rdg	:	559
Avg kWh/day	:	18.03	Registered	:	559
Conn Load	:	3000	Billed kWh	:	559

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,874.15
Transmission Charge	0.6472/kWh	361.78
System Loss Charge	0.7341/kWh	410.36
Sub-Total		3,646.29
Distribution Charges		
Distribution Charge	1.7506/kWh	978.59
Supply Charge	0.4118/kWh	230.20
Metering Charge	0.6989/kWh	390.69
	5.00/month	5.00
Sub-Total		1,604.48
Others		
Subsidy on Lifeline Charge	0.1086/kWh	60.71
Senior Citizen Subsidy Charge	0.000156/kWh	0.09
Surcharge	0.02 of 5,077.50	101.55
Sub-Total		162.35
Government Charges		
Franchise Tax - Local		27.07
Value Added Tax		
Generation		187.22
Transmission		8.27
System Loss		24.58
Distribution		192.54
Others		22.73
Universal Charge		
Missionary Electrification	0.1561/kWh	87.26
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.32
Sub-Total		728.72
CURRENT BILL - APRIL 2017		6,141.84
TOTAL AMOUNT DUE		6,141.84

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 5,077.53

Your monthly electricity consumption chart

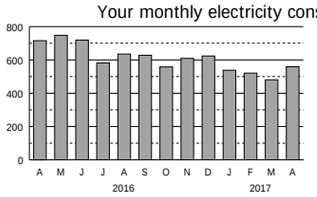

Avg Monthly Usage : 609.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,141.84		
Less : VAT	435.34		
Amount Net of VAT	5,706.50		
Less: BIR 2306	181.40		
BIR 2307	108.80	VATable Sales	5,413.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	293.38
Amount Due	5,416.30	VAT Zero Rated Sales	0.00
Add : VAT	435.34	VAT Amount	435.34
TOTAL AMOUNT DUE	5,851.64	TOTAL SALES	6,141.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/480/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 311946513721

MOTO ACTIVE CORP.
Premise Address: DOOR 3 CARLOS PEREZ BUILDING ANNEX A. CORTE AVE. IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-98-986-7	3113792226-1	04/28/2017	APRIL/2017	6,141.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31137922261

BC08/360.1/480/0/21/04-15-2017/73

5,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817829446998

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306649

81760300004

Date : 04-15-2017

BC08/360.1/490/0202042/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8176030000-4

Collection Ref. Code : 1843-83-836-2

Customer Information----------

Name : HILLS SMALL LOANS AND LENDING FACILITIES (

Premise Address: GROUND FLOOR DOOR2 CARLOS PEREZ BLDG. A.C. CORTES AVE., IBABAO MANDAUE CITY

Billing Address: GROUND FLOOR DOOR2 CARLOS PEREZ BLDG. A.C. CORTES AVE., IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1001546	Pole No	:	0202042
Serial No	:	90211332	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8329
Period From	:	03-12-2017	Prev Rdg	:	8098
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	1258	Billed kWh	:	231

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,187.71
Transmission Charge	0.6472/kWh	149.50
System Loss Charge	0.7341/kWh	169.58
Sub-Total		1,506.79
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.1086/kWh	25.09
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,911.00	58.22
Sub-Total		83.35
Government Charges		
Franchise Tax - Local		11.28
Value Added Tax		
Generation		77.37
Transmission		3.42
System Loss		10.14
Distribution		79.92
Others		11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		303.54
CURRENT BILL - APRIL 2017		2,559.65
TOTAL AMOUNT DUE		2,558.84

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 2,912.00

Your monthly electricity consumption chart

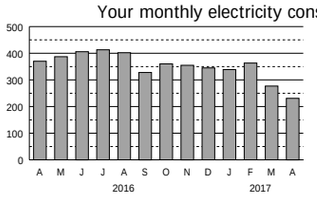

Avg Monthly Usage : 352.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,559.65		
Less : VAT	182.21		
Amount Net of VAT	2,377.44		
Less: BIR 2306	75.92		
BIR 2307	45.35	VATable Sales	2,256.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.33
Amount Due	2,256.17	VAT Zero Rated Sales	0.00
Add : VAT	182.21	VAT Amount	182.21
TOTAL AMOUNT DUE	2,438.38	TOTAL SALES	2,559.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/490/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 817829446998

HILLS SMALL LOANS AND LENDING FACILITIES CO.INC.

Premise Address: GROUND FLOOR DOOR2 CARLOS PEREZ BLDG. A.C. CORTES AVE., IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-83-836-2	8176030000-4	04/28/2017	APRIL/2017	2,558.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81760300004

BC08/360.1/490/0/21/04-15-2017/73

5,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004233970018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301086

00488200007

Date : 04-15-2017

BC08/360.1/510/0163110/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0048820000-7

Collection Ref. Code : 1823-52-599-7

Customer Information----------

Name : TAN,FREDERICK RANDY Y

Premise Address: A C CORTES AVE COR RIZAL ST IBABAO MANDAUE CITY

Billing Address: A C CORTES AVE COR RIZAL ST IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1119993	Pole No	:	0163110
Serial No	:	40075183	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3959
Period From	:	03-12-2017	Prev Rdg	:	3865
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	2580	Billed kWh	:	94

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	483.31
Transmission Charge	0.6472/kWh	60.84
System Loss Charge	0.7341/kWh	69.01
Sub-Total		613.16
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Charge	0.1086/kWh	10.21
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Surcharge	0.02 of 987.00	19.74
Sub-Total		29.96
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		31.49
Transmission		1.39
System Loss		4.14
Distribution		32.88
Others		4.15
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		123.43
CURRENT BILL - APRIL 2017		1,040.52
TOTAL AMOUNT DUE		1,040.34

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 8, 2017 - 987.00

Your monthly electricity consumption chart

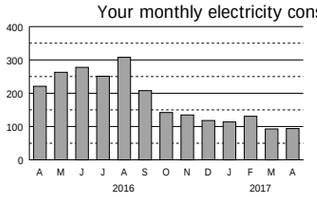

Avg Monthly Usage : 181.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,040.52		
Less : VAT	74.05		
Amount Net of VAT	966.47		
Less: BIR 2306	30.86		
BIR 2307	18.43	VATable Sales	917.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.38
Amount Due	917.18	VAT Zero Rated Sales	0.00
Add : VAT	74.05	VAT Amount	74.05
TOTAL AMOUNT DUE	991.23	TOTAL SALES	1,040.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/510/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 004233970018

TAN,FREDERICK RANDY Y

Premise Address: A C CORTES AVE COR RIZAL ST IBABAO MANDAUE CITY

Billing Address: A C CORTES AVE COR RIZAL ST IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-52-599-7	0048820000-7	04/28/2017	APRIL/2017	1,040.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00488200007

BC08/360.1/510/0/21/04-15-2017/73

5,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995036791925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312142

99528200001

Date : 04-15-2017

BC08/360.1/520/0163110/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9952820000-1

Collection Ref. Code : 1819-29-203-7

Customer Information----------

Name : MINTEVIR DRUG C/O TERESITA D. LASTIMOSO

Premise Address: A.C. CORTES AVE., A&S BLDG. IBABAO MANDAUE CITY

Billing Address: A.C. CORTES AVE., A&S BLDG. IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1119992	Pole No	:	0163110
Serial No	:	40075181	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7692
Period From	:	03-12-2017	Prev Rdg	:	7199
No of Days	:	31	Diff Rdg	:	493
Avg kWh/day	:	15.90	Registered	:	493
Conn Load	:	4980	Billed kWh	:	493

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,534.81
Transmission Charge	0.6472/kWh	319.07
System Loss Charge	0.7341/kWh	361.91
Sub-Total		3,215.79
Distribution Charges		
Distribution Charge	1.7506/kWh	863.05
Supply Charge	0.4118/kWh	203.02
Metering Charge	0.6989/kWh	344.56
	5.00/month	5.00
Sub-Total		1,415.63
Others		
Subsidy on Lifeline Charge	0.1086/kWh	53.54
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Surcharge	0.02 of 4,154.00	83.08
Sub-Total		136.70
Government Charges		
Franchise Tax - Local		23.84
Value Added Tax		
Generation		165.11
Transmission		7.30
System Loss		21.68
Distribution		169.88
Others		19.26
Universal Charge		
Missionary Electrification	0.1561/kWh	76.96
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.13
Sub-Total		641.93
CURRENT BILL - APRIL 2017		5,410.05
TOTAL AMOUNT DUE		5,410.05

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 4,153.88

Your monthly electricity consumption chart

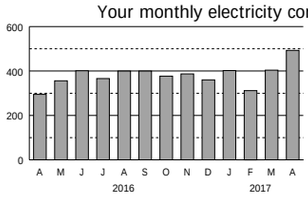

Avg Monthly Usage : 381.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,410.05		
Less : VAT	383.23		
Amount Net of VAT	5,026.82		
Less: BIR 2306	159.67		
BIR 2307	95.84	VATable Sales	4,768.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	258.70
Amount Due	4,771.31	VAT Zero Rated Sales	0.00
Add : VAT	383.23	VAT Amount	383.23
TOTAL AMOUNT DUE	5,154.54	TOTAL SALES	5,410.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/520/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 995036791925

MINTEVIR DRUG C/O TERESITA D. LASTIMOSO

Premise Address: A.C. CORTES AVE., A&S BLDG. IBABAO MANDAUE CITY

Billing Address: A.C. CORTES AVE., A&S BLDG. IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-29-203-7	9952820000-1	04/28/2017	APRIL/2017	5,410.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99528200001

BC08/360.1/520/0/21/04-15-2017/73

5,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036095977282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300522

03628200002

Date : 04-15-2017

BC08/360.1/530/0163110/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0362820000-2

Collection Ref. Code : 1819-35-188-2

Customer Information----------

Name : MANDAUE DYNO LENDERS CORP. C/O EDGAR V.

Premise Address: RIZAL ST. COR. A.C., CORTES AVE. A& S BL IBABAO MANDAUE CITY

Billing Address: RIZAL ST. COR. A.C., CORTES AVE. A& S BL IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1128774	Pole No	:	0163110
Serial No	:	40077399	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3291
Period From	:	03-12-2017	Prev Rdg	:	2863
No of Days	:	31	Diff Rdg	:	428
Avg kWh/day	:	13.81	Registered	:	428
Conn Load	:	7798	Billed kWh	:	428

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,200.60
Transmission Charge	0.6472/kWh	277.00
System Loss Charge	0.7341/kWh	314.19
Sub-Total		2,791.79
Distribution Charges		
Distribution Charge	1.7506/kWh	749.26
Supply Charge	0.4118/kWh	176.25
Metering Charge	0.6989/kWh	299.13
	5.00/month	5.00
Sub-Total		1,229.64
Others		
Subsidy on Lifeline Charge	0.1086/kWh	46.48
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Surcharge	0.02 of 3,049.00	60.98
Sub-Total		107.53
Government Charges		
Franchise Tax - Local		20.64
Value Added Tax		
Generation		143.34
Transmission		6.33
System Loss		18.82
Distribution		147.56
Others		15.38
Universal Charge		
Missionary Electrification	0.1561/kWh	66.82
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.07
Sub-Total		555.98
CURRENT BILL - APRIL 2017		4,684.94
TOTAL AMOUNT DUE		4,684.94

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 3,049.20

Your monthly electricity consumption chart

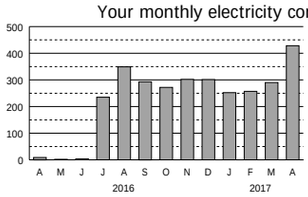

Avg Monthly Usage : 230.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,684.94		
Less : VAT	331.43		
Amount Net of VAT	4,353.51		
Less: BIR 2306	138.11		
BIR 2307	82.99	VATable Sales	4,128.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	224.55
Amount Due	4,132.41	VAT Zero Rated Sales	0.00
Add : VAT	331.43	VAT Amount	331.43
TOTAL AMOUNT DUE	4,463.84	TOTAL SALES	4,684.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/530/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 036095977282

MANDAUE DYNO LENDERS CORP. C/O EDGAR V. HAO

Premise Address: RIZAL ST. COR. A.C., CORTES AVE. A& S BL IBABAO MANDAUE CITY

Billing Address: RIZAL ST. COR. A.C., CORTES AVE. A& S BL IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-35-188-2	0362820000-2	04/28/2017	APRIL/2017	4,684.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03628200002

BC08/360.1/530/0/21/04-15-2017/73

5,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338928878795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300871

33849726782

Date : 04-15-2017

BC08/360.1/545/0163110/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3384972678-2

Collection Ref. Code : 1855-54-944-1

Customer Information----------

Name : ALFONSO & SONS DEVELOPMENT CORP.

Premise Address: RIZAL STREET CORNER A.C. CORTES AVENUE IBABAO ESTANCIA, MANDAUE CITY

Billing Address: RIZAL STREET CORNER A.C. CORTES AVENUE IBABAO ESTANCIA, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	2398EVS6	Pole No	:	0163110
Serial No	:	01504966	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	42498
Period From	:	03-12-2017	Prev Rdg	:	41828
No of Days	:	31	Diff Rdg	:	670
Avg kWh/day	:	21.61	Registered	:	670
Conn Load	:	11360	Billed kWh	:	670

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,444.87
Transmission Charge	0.6472/kWh	433.62
System Loss Charge	0.7341/kWh	491.85
Sub-Total		4,370.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,172.90
Supply Charge	0.4118/kWh	275.91
Metering Charge	0.6989/kWh	468.26
	5.00/month	5.00
Sub-Total		1,922.07
Others		
Subsidy on Lifeline Charge	0.1086/kWh	72.76
Senior Citizen Subsidy Charge	0.000156/kWh	0.10
Sub-Total		72.86
Government Charges		
Franchise Tax - Local		31.83
Value Added Tax		
Generation		224.41
Transmission		9.92
System Loss		29.47
Distribution		230.65
Others		12.56
Universal Charge		
Missionary Electrification	0.1561/kWh	104.59
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	129.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.08
Sub-Total		858.04
CURRENT BILL - APRIL 2017		7,223.31
TOTAL AMOUNT DUE		7,222.76

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 6,475.00

Your monthly electricity consumption chart

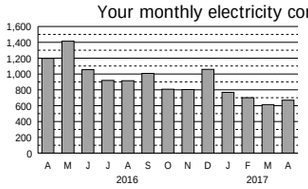

Avg Monthly Usage : 917.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,223.31		
Less : VAT	507.01		
Amount Net of VAT	6,716.30		
Less: BIR 2306	211.26		
BIR 2307	127.94	VATable Sales	6,365.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	351.03
Amount Due	6,377.10	VAT Zero Rated Sales	0.00
Add : VAT	507.01	VAT Amount	507.01
TOTAL AMOUNT DUE	6,884.11	TOTAL SALES	7,223.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/545/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 338928878795

ALFONSO & SONS DEVELOPMENT CORP.

Premise Address: RIZAL STREET CORNER A.C. CORTES AVENUE IBABAO ESTANCIA, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-54-944-1	3384972678-2	04/28/2017	APRIL/2017	7,222.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33849726782

BC08/360.1/545/0/21/04-15-2017/73

5,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048978514126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305618

04811110818

Date : 04-15-2017

BC08/360.1/560/0142853/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0481111081-8

Collection Ref. Code : 1849-49-707-9

Customer Information----------

Name : ALFONSO & SONS DEV. CORP.

Premise Address: D - A.C. CORTES AVE. IBABAO

Billing Address: D - A.C. CORTES AVE. IBABAO

TIN :

Metering Information----------

Meter No	:	MTR1042501	Pole No	:	0142853
Serial No	:	125289883	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3709
Period From	:	03-12-2017	Prev Rdg	:	3456
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	9950	Billed kWh	:	253

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 24.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,300.82
Transmission Charge	0.6472/kWh	163.74
System Loss Charge	0.7341/kWh	185.73
Sub-Total		1,650.29
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.1086/kWh	27.48
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		27.52
Government Charges		
Franchise Tax - Local		12.03
Value Added Tax		
Generation		84.75
Transmission		3.74
System Loss		11.11
Distribution		87.47
Others		4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		324.37
CURRENT BILL - APRIL 2017		2,731.09
TOTAL AMOUNT DUE		2,706.63

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 2,200.00

Your monthly electricity consumption chart

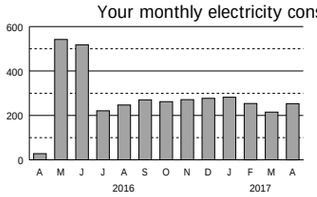

Avg Monthly Usage : 280.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,731.09		
Less : VAT	191.82		
Amount Net of VAT	2,539.27		
Less: BIR 2306	79.93		
BIR 2307	48.38	VATable Sales	2,406.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.55
Amount Due	2,410.96	VAT Zero Rated Sales	0.00
Add : VAT	191.82	VAT Amount	191.82
TOTAL AMOUNT DUE	2,602.78	TOTAL SALES	2,731.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/560/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 048978514126

ALFONSO & SONS DEV. CORP.

Premise Address: D - A.C. CORTES AVE. IBABAO

Billing Address: D - A.C. CORTES AVE. IBABAO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-49-707-9	0481111081-8	04/28/2017	APRIL/2017	2,706.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04811110818

BC08/360.1/560/0/21/04-15-2017/73

5,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012474528211

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

01246089963

BILLING STATEMENT

1009304857

Date : 04-15-2017

BC08/360.1/570/0142853/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0124608996-3

Collection Ref. Code : 1849-97-986-3

Customer Information----------

Name : ALFONSO & SONS DEV. CORP.

Premise Address: B - A.C. CORTES AVE. IBABAO
Billing Address: B - A.C. CORTES AVE. IBABAO

TIN :

Metering Information----------

Meter No	:	MTR1042657	Pole No	:	0142853
Serial No	:	126812001	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	40
Period From	:	03-12-2017	Prev Rdg	:	37
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	9950	Billed kWh	:	3

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 528.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	15.42
Transmission Charge	0.6472/kWh	1.94
System Loss Charge	0.7341/kWh	2.20
Sub-Total		19.56
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Charge	0.1086/kWh	0.33
Sub-Total		0.33
Government Charges		
Franchise Tax - Local		0.17
Value Added Tax		
Generation		1.00
Transmission		0.05
System Loss		0.12
Distribution		1.63
Others		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		4.46
CURRENT BILL - APRIL 2017		37.94
TOTAL AMOUNT DUE		- 490.62

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - SEPTEMBER 20, 2016 - 38.91

Your monthly electricity consumption chart

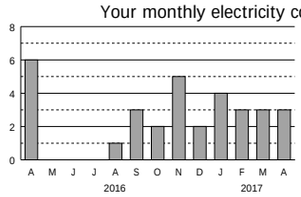

Avg Monthly Usage : 2.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	37.94		
Less : VAT	2.86		
Amount Net of VAT	35.08		
Less: BIR 2306	1.18		
BIR 2307	0.67	VATable Sales	33.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.60
Amount Due	33.23	VAT Zero Rated Sales	0.00
Add : VAT	2.86	VAT Amount	2.86
TOTAL AMOUNT DUE	36.09	TOTAL SALES	37.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/570/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 012474528211

ALFONSO & SONS DEV. CORP.
Premise Address: B - A.C. CORTES AVE. IBABAO
Billing Address: B - A.C. CORTES AVE. IBABAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-97-986-3	0124608996-3	04/28/2017	APRIL/2017	- 490.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01246089963

BC08/360.1/570/0/21/04-15-2017/73

5,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866319092865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312830

86609200000

Date : 04-15-2017

BC08/360.1/620/0142846/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8660920000-0

Collection Ref. Code : 1825-19-215-4

Customer Information----------

Name : ARCILLA,HERMELINA

Premise Address: A CORTES AVENUE MANDAUE CITY

Billing Address: A CORTES AVENUE MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	318400GS6	Pole No	:	0142846
Serial No	:	46311843	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	32712
Period From	:	03-12-2017	Prev Rdg	:	32357
No of Days	:	31	Diff Rdg	:	355
Avg kWh/day	:	11.45	Registered	:	355
Conn Load	:	100	Billed kWh	:	355

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,825.27
Transmission Charge	0.3858/kWh	136.96
System Loss Charge	0.7518/kWh	266.89
Sub-Total		2,229.12
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.1086/kWh	38.55
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 3,881.50	77.63
Sub-Total		116.24
Government Charges		
Franchise Tax - Local		16.83
Value Added Tax		
Generation		118.90
Transmission		3.13
System Loss		16.48
Distribution		122.49
Others		15.97
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.02
Sub-Total		462.93
CURRENT BILL - APRIL 2017		3,829.05
TOTAL AMOUNT DUE		3,828.62

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 3,882.00

Your monthly electricity consumption chart

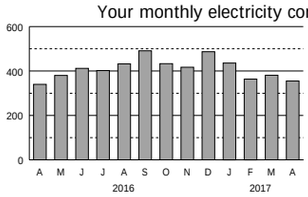

Avg Monthly Usage : 410.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,829.05		
Less : VAT	276.97		
Amount Net of VAT	3,552.08		
Less: BIR 2306	115.39		
BIR 2307	67.66	VATable Sales	3,366.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.96
Amount Due	3,369.03	VAT Zero Rated Sales	0.00
Add : VAT	276.97	VAT Amount	276.97
TOTAL AMOUNT DUE	3,646.00	TOTAL SALES	3,829.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/620/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 866319092865

ARCILLA,HERMELINA

Premise Address: A CORTES AVENUE MANDAUE CITY

Billing Address: A CORTES AVENUE MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-19-215-4	8660920000-0	04/28/2017	APRIL/2017	3,828.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86609200000

BC08/360.1/620/0/21/04-15-2017/73

5,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798045841868
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79858200003

1009313044
Date : 04-15-2017
BC08/360.1/630/0163236/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7985820000-3
Collection Ref. Code : 1821-39-392-9

Customer Information----------
Name : GAQUIT,CORAZON
Premise Address: IBABAO MANDAUE CITY
Billing Address: IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	276793GS6	Pole No	:	0163236
Serial No	:	48578286	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	28576
Period From	:	03-12-2017	Prev Rdg	:	28463
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	373	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	581.00
Transmission Charge	0.3858/kWh	43.60
System Loss Charge	0.7518/kWh	84.95
Sub-Total		709.55
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.27
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		12.29
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		37.85
Transmission		0.99
System Loss		5.24
Distribution		39.40
Others		2.10
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		144.66
CURRENT BILL - APRIL 2017		1,194.83
TOTAL AMOUNT DUE		1,194.83

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 628.16

Your monthly electricity consumption chart

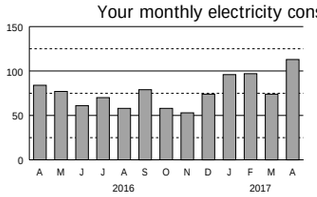

Avg Monthly Usage : 76.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,194.83		
Less : VAT	85.58		
Amount Net of VAT	1,109.25		
Less: BIR 2306	35.67		
BIR 2307	21.11	VATable Sales	1,050.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.08
Amount Due	1,052.47	VAT Zero Rated Sales	0.00
Add : VAT	85.58	VAT Amount	85.58
TOTAL AMOUNT DUE	1,138.05	TOTAL SALES	1,194.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/630/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 798045841868

GAQUIT,CORAZON
Premise Address: IBABAO MANDAUE CITY
Billing Address: IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-39-392-9	7985820000-3	04/28/2017	APRIL/2017	1,194.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

79858200003

BC08/360.1/630/0/21/04-15-2017/73

5,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552782403282
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307371

55250123837

Date : 04-15-2017

BC08/360.1/640/0163236/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5525012383-7

Collection Ref. Code : 1861-58-146-7

Customer Information----------

Name : GLORIA,RHODORA PEREZ

Premise Address: CJ PEREZ COMP. RIZAL ST. IBABAO ESTACIA,MANDAUE CITY

Billing Address: CJ PEREZ COMP. RIZAL ST. IBABAO ESTACIA,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	276866GS6	Pole No	:	0163236
Serial No	:	44168843	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	57375
Period From	:	03-12-2017	Prev Rdg	:	56808
No of Days	:	31	Diff Rdg	:	567
Avg kWh/day	:	18.29	Registered	:	567
Conn Load	:	850	Billed kWh	:	567

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,915.29
Transmission Charge	0.3858/kWh	218.75
System Loss Charge	0.7518/kWh	426.27
Sub-Total		3,560.31
Distribution Charges		
Distribution Charge	1.7506/kWh	992.59
Supply Charge	0.4118/kWh	233.49
Metering Charge	0.6989/kWh	396.28
	5.00/month	5.00
Sub-Total		1,627.36
Others		
Subsidy on Lifeline Charge	0.1086/kWh	61.58
Senior Citizen Subsidy Charge	0.000156/kWh	0.09
Sub-Total		61.67
Government Charges		
Franchise Tax - Local		26.25
Value Added Tax		
Generation		189.91
Transmission		5.00
System Loss		26.30
Distribution		195.28
Others		10.55
Universal Charge		
Missionary Electrification	0.1561/kWh	88.50
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	109.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.31
Sub-Total		723.40
CURRENT BILL - APRIL 2017		5,972.74
TOTAL AMOUNT DUE		5,972.74

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 4,525.76

Your monthly electricity consumption chart

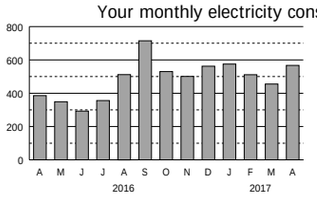

Avg Monthly Usage : 485.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,972.74		
Less : VAT	427.04		
Amount Net of VAT	5,545.70		
Less: BIR 2306	177.94		
BIR 2307	105.51	VATable Sales	5,249.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	296.36
Amount Due	5,262.25	VAT Zero Rated Sales	0.00
Add : VAT	427.04	VAT Amount	427.04
TOTAL AMOUNT DUE	5,689.29	TOTAL SALES	5,972.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/640/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 552782403282

GLORIA,RHODORA PEREZ
Premise Address: CJ PEREZ COMP. RIZAL ST. IBABAO ESTACIA,MANDAUE CITY
Billing Address: CJ PEREZ COMP. RIZAL ST. IBABAO ESTACIA,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-58-146-7	5525012383-7	04/28/2017	APRIL/2017	5,972.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55250123837

BC08/360.1/640/0/21/04-15-2017/73

5,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876151544716

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87629200004

BILLING STATEMENT

1009302912

Date : 04-15-2017

BC08/360.1/650/0163236/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8762920000-4

Collection Ref. Code : 1813-96-299-5

Customer Information----------

Name : JAYME,TOMASA VDADE

Premise Address: IBABAO MANDAWE
Billing Address: IBABAO MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1090675	Pole No	:	0163236
Serial No	:	40008698	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6117
Period From	:	03-12-2017	Prev Rdg	:	5659
No of Days	:	31	Diff Rdg	:	458
Avg kWh/day	:	14.77	Registered	:	458
Conn Load	:	0	Billed kWh	:	458

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,354.85
Transmission Charge	0.3858/kWh	176.70
System Loss Charge	0.7518/kWh	344.32
Sub-Total		2,875.87
Distribution Charges		
Distribution Charge	1.7506/kWh	801.77
Supply Charge	0.4118/kWh	188.60
Metering Charge	0.6989/kWh	320.10
	5.00/month	5.00
Sub-Total		1,315.47
Others		
Subsidy on Lifeline Charge	0.1086/kWh	49.74
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		49.81
Government Charges		
Franchise Tax - Local		21.21
Value Added Tax		
Generation		153.40
Transmission		4.04
System Loss		21.25
Distribution		157.86
Others		8.52
Universal Charge		
Missionary Electrification	0.1561/kWh	71.50
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.79
Sub-Total		584.48
CURRENT BILL - APRIL 2017		4,825.63
TOTAL AMOUNT DUE		4,825.63

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 2,449.47

Your monthly electricity consumption chart

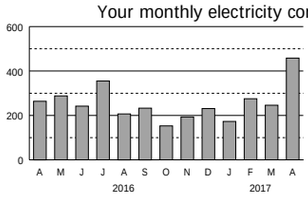

Avg Monthly Usage : 255.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,825.63		
Less : VAT	345.07		
Amount Net of VAT	4,480.56		
Less: BIR 2306	143.77		
BIR 2307	85.25	VATable Sales	4,241.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	239.41
Amount Due	4,251.54	VAT Zero Rated Sales	0.00
Add : VAT	345.07	VAT Amount	345.07
TOTAL AMOUNT DUE	4,596.61	TOTAL SALES	4,825.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/650/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 876151544716

JAYME,TOMASA VDADE
Premise Address: IBABAO MANDAWE
Billing Address: IBABAO MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-96-299-5	8762920000-4	04/28/2017	APRIL/2017	4,825.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87629200004

BC08/360.1/650/0/21/04-15-2017/73

5,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016321492318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306508

01618200008

Date : 04-15-2017

BC08/360.1/660/0163236/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0161820000-8

Collection Ref. Code : 1829-39-881-4

Customer Information----------

Name : GLORIA,NESTOR M M4

Premise Address: 187 RIZAL ST IBABAO MANDAUE CITY

Billing Address: 187 RIZAL ST IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1018907	Pole No	:	0163236
Serial No	:	121752818	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1094
Period From	:	03-12-2017	Prev Rdg	:	967
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	950	Billed kWh	:	127

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	652.98
Transmission Charge	0.6472/kWh	82.19
System Loss Charge	0.7341/kWh	93.23
Sub-Total		828.40
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.79
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		13.81
Government Charges		
Franchise Tax - Local		6.05
Value Added Tax		
Generation		42.54
Transmission		1.88
System Loss		5.58
Distribution		44.21
Others		2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		163.15
CURRENT BILL - APRIL 2017		1,373.75
TOTAL AMOUNT DUE		1,373.75

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 1,053.06

Your monthly electricity consumption chart

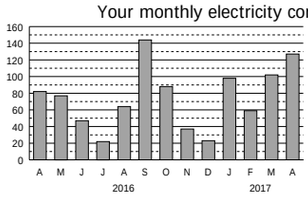

Avg Monthly Usage : 74.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,373.75		
Less : VAT	96.59		
Amount Net of VAT	1,277.16		
Less: BIR 2306	40.25		
BIR 2307	24.33	VATable Sales	1,210.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.56
Amount Due	1,212.58	VAT Zero Rated Sales	0.00
Add : VAT	96.59	VAT Amount	96.59
TOTAL AMOUNT DUE	1,309.17	TOTAL SALES	1,373.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/660/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 016321492318

GLORIA,NESTOR M M4

Premise Address: 187 RIZAL ST IBABAO MANDAUE CITY

Billing Address: 187 RIZAL ST IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-39-881-4	0161820000-8	04/28/2017	APRIL/2017	1,373.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01618200008

BC08/360.1/660/0/21/04-15-2017/73

5,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836380691509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300037

83629200003

Date : 04-15-2017

BC08/360.1/670/0142615/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8362920000-3

Collection Ref. Code : 1813-95-143-8

Customer Information----------

Name : ESPINOSA,ALFREDO

Premise Address: EBABAO MANDAUE

Billing Address: EBABAO MANDAUE

TIN :

Metering Information----------

Meter No	:	367653GS6	Pole No	:	0142615
Serial No	:	02106418	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10553
Period From	:	03-12-2017	Prev Rdg	:	10480
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	0	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	375.34
Transmission Charge	0.3858/kWh	28.16
System Loss Charge	0.7518/kWh	54.88
Sub-Total		458.38
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 672.25	- 100.84
Surcharge	0.02 of 447.00	8.94
Sub-Total		- 91.90
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		24.44
Transmission		0.64
System Loss		3.38
Distribution		25.66
Others		- 6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		85.09
CURRENT BILL - APRIL 2017		665.44
TOTAL AMOUNT DUE		665.41

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 447.00

Your monthly electricity consumption chart

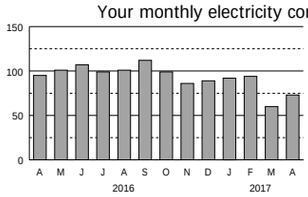

Avg Monthly Usage : 92.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	665.44		
Less : VAT	47.42		
Amount Net of VAT	618.02		
Less: BIR 2306	19.77		
BIR 2307	11.67	VATable Sales	580.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.67
Amount Due	586.58	VAT Zero Rated Sales	0.00
Add : VAT	47.42	VAT Amount	47.42
TOTAL AMOUNT DUE	634.00	TOTAL SALES	665.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/670/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 836380691509

ESPINOSA,ALFREDO

Premise Address: EBABAO MANDAUE

Billing Address: EBABAO MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-95-143-8	8362920000-3	04/28/2017	APRIL/2017	665.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83629200003

BC08/360.1/670/0/21/04-15-2017/73

5,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201616410378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

20101300000

1009299439

Date : 04-15-2017

BC08/360.1/740/0142671/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2010130000-0

Collection Ref. Code : 1845-51-233-2

Customer Information----------

Name : PAGADOR,MIRASOL B

Premise Address: A.C. CORTES AVE. / IBABAO ESTANCIA MANDAUE CITY

Billing Address: A.C. CORTES AVE. / IBABAO ESTANCIA MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	477461GS6	Pole No	:	0142671
Serial No	:	58188505	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10832
Period From	:	03-12-2017	Prev Rdg	:	10748
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	372	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	431.89
Transmission Charge	0.3858/kWh	32.41
System Loss Charge	0.7518/kWh	63.15
Sub-Total		527.45
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 772.80	- 77.28
Sub-Total		- 77.28
Government Charges		
Franchise Tax - Local		3.48
Value Added Tax		
Generation		28.13
Transmission		0.74
System Loss		3.90
Distribution		29.44
Others		- 5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		99.91
CURRENT BILL - APRIL 2017		795.43
TOTAL AMOUNT DUE		794.89

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 554.00

Your monthly electricity consumption chart

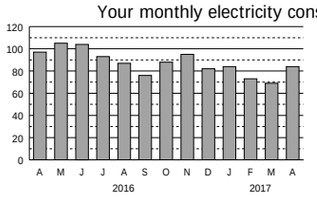

Avg Monthly Usage : 87.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	795.43		
Less : VAT	56.41		
Amount Net of VAT	739.02		
Less: BIR 2306	23.51		
BIR 2307	13.98	VATable Sales	695.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.50
Amount Due	701.53	VAT Zero Rated Sales	0.00
Add : VAT	56.41	VAT Amount	56.41
TOTAL AMOUNT DUE	757.94	TOTAL SALES	795.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/740/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 201616410378

PAGADOR,MIRASOL B

Premise Address: A.C. CORTES AVE. / IBABAO ESTANCIA MANDAUE CITY

Billing Address: A.C. CORTES AVE. / IBABAO ESTANCIA MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-51-233-2	2010130000-0	04/28/2017	APRIL/2017	794.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20101300000

BC08/360.1/740/0/21/04-15-2017/73

5,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791774769464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310129

79101300006

Date : 04-15-2017

BC08/360.1/780/0142671/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7910130000-6

Collection Ref. Code : 1833-40-308-8

Customer Information----------

Name : QUILATON,SALUD P

Premise Address: 507 A CORTES AVE., MANDAUE CITY

Billing Address: 507 A CORTES AVE., MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1091732	Pole No	:	0142671
Serial No	:	40047424	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4149
Period From	:	03-12-2017	Prev Rdg	:	3905
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	200	Billed kWh	:	244

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,254.55
Transmission Charge	0.3858/kWh	94.14
System Loss Charge	0.7518/kWh	183.44
Sub-Total		1,532.13
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.1086/kWh	26.50
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,212.00	44.24
Sub-Total		70.78
Government Charges		
Franchise Tax - Local		11.53
Value Added Tax		
Generation		81.72
Transmission		2.15
System Loss		11.34
Distribution		84.38
Others		9.88
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		317.25
CURRENT BILL - APRIL 2017		2,623.32
TOTAL AMOUNT DUE		2,623.30

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 2,212.00

Your monthly electricity consumption chart

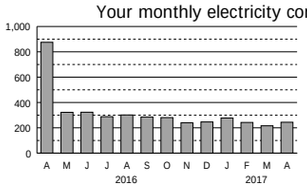

Avg Monthly Usage : 319.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,623.32		
Less : VAT	189.47		
Amount Net of VAT	2,433.85		
Less: BIR 2306	78.95		
BIR 2307	46.35	VATable Sales	2,306.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.78
Amount Due	2,308.55	VAT Zero Rated Sales	0.00
Add : VAT	189.47	VAT Amount	189.47
TOTAL AMOUNT DUE	2,498.02	TOTAL SALES	2,623.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/780/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 791774769464

QUILATON,SALUD P

Premise Address: 507 A CORTES AVE., MANDAUE CITY

Billing Address: 507 A CORTES AVE., MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-40-308-8	7910130000-6	04/28/2017	APRIL/2017	2,623.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79101300006

BC08/360.1/780/0/21/04-15-2017/73

5,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993359485211
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

9933430463

1009311541
Date : 04-15-2017
BC08/360.1/975/0142692/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9933430463-3
Collection Ref. Code : 1853-24-623-9

Customer Information----------
Name : EVERGREEN ELITE MOTORCYLE SALES INC.
Premise Address: A.C.CORTES IBABAO MANDAUE CITY
Billing Address: A.C.CORTES IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	313809 GS6	Pole No	:	0142692
Serial No	:	39527562	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	58389
Period From	:	03-12-2017	Prev Rdg	:	57563
No of Days	:	31	Diff Rdg	:	826
Avg kWh/day	:	26.65	Registered	:	826
Conn Load	:	2640	Billed kWh	:	826

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,246.96
Transmission Charge	0.6472/kWh	534.59
System Loss Charge	0.7341/kWh	606.37
Sub-Total		5,387.92
Distribution Charges		
Distribution Charge	1.7506/kWh	1,446.00
Supply Charge	0.4118/kWh	340.15
Metering Charge	0.6989/kWh	577.29
	5.00/month	5.00
Sub-Total		2,368.44
Others		
Subsidy on Lifeline Charge	0.1086/kWh	89.70
Senior Citizen Subsidy Charge	0.000156/kWh	0.13
Sub-Total		89.83
Government Charges		
Franchise Tax - Local		39.23
Value Added Tax		
Generation		276.64
Transmission		12.23
System Loss		36.32
Distribution		284.21
Others		15.49
Universal Charge		
Missionary Electrification	0.1561/kWh	128.93
Environmental Charge	0.0025/kWh	2.07
NPC Stranded Contract Costs	0.1938/kWh	160.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	102.42
Sub-Total		1,057.62
CURRENT BILL - APRIL 2017		8,903.81
TOTAL AMOUNT DUE		8,903.81

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 7,767.33

Your monthly electricity consumption chart

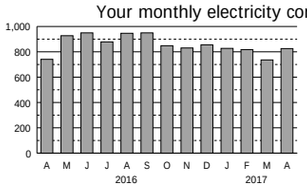

Avg Monthly Usage : 856.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,903.81		
Less : VAT	624.89		
Amount Net of VAT	8,278.92		
Less: BIR 2306	260.38		
BIR 2307	157.71	VATable Sales	7,846.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	432.73
Amount Due	7,860.83	VAT Zero Rated Sales	0.00
Add : VAT	624.89	VAT Amount	624.89
TOTAL AMOUNT DUE	8,485.72	TOTAL SALES	8,903.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/975/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 993359485211

EVERGREEN ELITE MOTORCYLE SALES INC.
Premise Address: A.C.CORTES IBABAO MANDAUE CITY
Billing Address: A.C.CORTES IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-24-623-9	9933430463-3	04/28/2017	APRIL/2017	8,903.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

9933430463 BC08/360.1/975/0/21/04-15-2017/73 5,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460640210766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310857

46030300001

Date : 04-15-2017

BC08/360.1/980/0142692/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4603030000-1

Collection Ref. Code : 1843-21-719-8

Customer Information----------

Name : SOLID MOTORCYCLE DISTRIBUTORS INC.

Premise Address: 417 AC CORTES AVENUE IBABAO MANDAUE CITY

Billing Address: 417 AC CORTES AVENUE IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1175037	Pole No	:	0142692
Serial No	:	133498203	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11656
Period From	:	03-12-2017	Prev Rdg	:	10073
No of Days	:	31	Diff Rdg	:	1583
Avg kWh/day	:	51.07	Registered	:	1583
Conn Load	:	270	Billed kWh	:	1583

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	8,139.15
Transmission Charge	0.6472/kWh	1,024.52
System Loss Charge	0.7341/kWh	1,162.08
Sub-Total		10,325.75
Distribution Charges		
Distribution Charge	1.7506/kWh	2,771.20
Supply Charge	0.4118/kWh	651.88
Metering Charge	0.6989/kWh	1,106.36
	5.00/month	5.00
Sub-Total		4,534.44
Others		
Subsidy on Lifeline Charge	0.1086/kWh	171.91
Senior Citizen Subsidy Charge	0.000156/kWh	0.25
Sub-Total		172.16
Government Charges		
Franchise Tax - Local		75.16
Value Added Tax		
Generation		530.19
Transmission		23.43
System Loss		69.62
Distribution		544.13
Others		29.68
Universal Charge		
Missionary Electrification	0.1561/kWh	247.10
Environmental Charge	0.0025/kWh	3.96
NPC Stranded Contract Costs	0.1938/kWh	306.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	196.29
Sub-Total		2,026.35
CURRENT BILL - APRIL 2017		17,058.70
TOTAL AMOUNT DUE		17,058.70

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 24,542.87

Your monthly electricity consumption chart

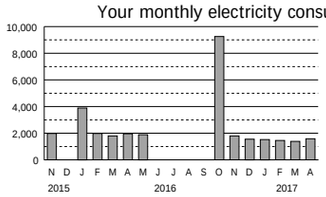

Avg Monthly Usage : 2,464.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,058.70		
Less : VAT	1,197.05		
Amount Net of VAT	15,861.65		
Less: BIR 2306	498.79		
BIR 2307	302.15	VATable Sales	15,032.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	829.30
Amount Due	15,060.71	VAT Zero Rated Sales	0.00
Add : VAT	1,197.05	VAT Amount	1,197.05
TOTAL AMOUNT DUE	16,257.76	TOTAL SALES	17,058.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/980/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 460640210766

SOLID MOTORCYCLE DISTRIBUTORS INC.

Premise Address: 417 AC CORTES AVENUE IBABAO MANDAUE CITY

Billing Address: 417 AC CORTES AVENUE IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-21-719-8	4603030000-1	04/28/2017	APRIL/2017	17,058.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46030300001

BC08/360.1/980/0/21/04-15-2017/73

5,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024613389478

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310106

02469200006

Date : 04-15-2017

BC08/360.1/990/0142692/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0246920000-6

Collection Ref. Code : 1839-77-770-2

Customer Information----------

Name : ULTIMATE FINANCING CO. INC.

Premise Address: A.C. CORTES AVE. IBABAO MANDAUE CITY
Billing Address: A.C. CORTES AVE. IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	435920 GS6	Pole No	:	0142692
Serial No	:	53548917	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	41600
Period From	:	03-12-2017	Prev Rdg	:	40857
No of Days	:	31	Diff Rdg	:	743
Avg kWh/day	:	23.97	Registered	:	743
Conn Load	:	6049	Billed kWh	:	743

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,820.21
Transmission Charge	0.6472/kWh	480.87
System Loss Charge	0.7341/kWh	545.44
Sub-Total		4,846.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,300.70
Supply Charge	0.4118/kWh	305.97
Metering Charge	0.6989/kWh	519.28
	5.00/month	5.00
Sub-Total		2,130.95
Others		
Subsidy on Lifeline Charge	0.1086/kWh	80.69
Senior Citizen Subsidy Charge	0.000156/kWh	0.12
Sub-Total		80.81
Government Charges		
Franchise Tax - Local		35.29
Value Added Tax		
Generation		248.86
Transmission		11.00
System Loss		32.67
Distribution		255.71
Others		13.93
Universal Charge		
Missionary Electrification	0.1561/kWh	115.98
Environmental Charge	0.0025/kWh	1.86
NPC Stranded Contract Costs	0.1938/kWh	143.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.13
Sub-Total		951.42
CURRENT BILL - APRIL 2017		8,009.70
TOTAL AMOUNT DUE		8,009.70

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 22, 2017 - 7,324.88

Your monthly electricity consumption chart

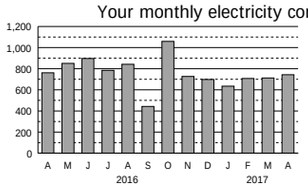

Avg Monthly Usage : 758.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,009.70		
Less : VAT	562.17		
Amount Net of VAT	7,447.53		
Less: BIR 2306	234.23		
BIR 2307	141.87	VATable Sales	7,058.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	389.25
Amount Due	7,071.43	VAT Zero Rated Sales	0.00
Add : VAT	562.17	VAT Amount	562.17
TOTAL AMOUNT DUE	7,633.60	TOTAL SALES	8,009.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/990/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 024613389478

ULTIMATE FINANCING CO. INC.
Premise Address: A.C. CORTES AVE. IBABAO MANDAUE CITY
Billing Address: A.C. CORTES AVE. IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-77-770-2	0246920000-6	04/28/2017	APRIL/2017	8,009.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

02469200006

BC08/360.1/990/0/21/04-15-2017/73

5,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397319445860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312564

39770300000

Date : 04-15-2017

BC08/360.1/1000/0136884/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3977030000-0

Collection Ref. Code : 1831-89-512-9

Customer Information----------

Name : DYGUANI,KENNETH WILKIE Y

Premise Address: IBABAO, MANDAUE CITY C/O MOTORTRADE NATIONWIDE CO.

Billing Address: IBABAO, MANDAUE CITY C/O MOTORTRADE NATIONWIDE CO.

TIN : 000-266-821-000

Metering Information----------

Meter No	:	285681SS6	Pole No	:	0136884
Serial No	:	44677318	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	51972
Period From	:	03-12-2017	Prev Rdg	:	51122
No of Days	:	31	Diff Rdg	:	850
Avg kWh/day	:	27.42	Registered	:	850
Conn Load	:	1880	Billed kWh	:	850

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 1.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,370.36
Transmission Charge	0.6472/kWh	550.12
System Loss Charge	0.7341/kWh	623.99
Sub-Total		5,544.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,488.01
Supply Charge	0.4118/kWh	350.03
Metering Charge	0.6989/kWh	594.07
	5.00/month	5.00
Sub-Total		2,437.11
Others		
Subsidy on Lifeline Charge	0.1086/kWh	92.31
Senior Citizen Subsidy Charge	0.000156/kWh	0.13
Surcharge	0.02 of 8,704.50	174.09
Sub-Total		266.53
Government Charges		
Franchise Tax - Local		41.24
Value Added Tax		
Generation		284.69
Transmission		12.58
System Loss		37.38
Distribution		292.45
Others		36.93
Universal Charge		
Missionary Electrification	0.1561/kWh	132.70
Environmental Charge	0.0025/kWh	2.13
NPC Stranded Contract Costs	0.1938/kWh	164.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	105.40
Sub-Total		1,110.23
CURRENT BILL - APRIL 2017		9,358.34
TOTAL AMOUNT DUE		9,357.34

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 178.07

Your monthly electricity consumption chart

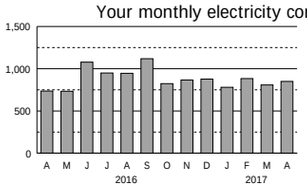

Avg Monthly Usage : 880.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,358.34		
Less : VAT	664.03		
Amount Net of VAT	8,694.31		
Less: BIR 2306	276.67		
BIR 2307	165.79	VATable Sales	8,248.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	446.20
Amount Due	8,251.85	VAT Zero Rated Sales	0.00
Add : VAT	664.03	VAT Amount	664.03
TOTAL AMOUNT DUE	8,915.88	TOTAL SALES	9,358.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/1000/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 397319445860

DYGUANI,KENNETH WILKIE Y

Premise Address: IBABAO, MANDAUE CITY C/O MOTORTRADE NATIONWIDE CO.

Billing Address: IBABAO, MANDAUE CITY C/O MOTORTRADE NATIONWIDE CO.

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-89-512-9	3977030000-0	04/28/2017	APRIL/2017	9,357.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39770300000

BC08/360.1/1000/0/21/04-15-2017/73

5,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628956804664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311554

62888818994

Date : 04-15-2017

BC08/360.1/1015/0136870/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6288881899-4

Collection Ref. Code : 1851-87-395-3

Customer Information----------

Name : SHANGHAI STAINLESS STEEL SUPPLY

Premise Address: DR 8 CANDELARIA ARDCADE A.C CORTES AVE IBABAO

Billing Address: DR 8 CANDELARIA ARDCADE A.C CORTES AVE IBABAO

TIN :

Metering Information----------

Meter No	:	488736GS6	Pole No	:	0136870
Serial No	:	60228664	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	29463
Period From	:	03-12-2017	Prev Rdg	:	28989
No of Days	:	31	Diff Rdg	:	474
Avg kWh/day	:	15.29	Registered	:	474
Conn Load	:	875	Billed kWh	:	474

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,437.12
Transmission Charge	0.6472/kWh	306.77
System Loss Charge	0.7341/kWh	347.96
Sub-Total		3,091.85
Distribution Charges		
Distribution Charge	1.7506/kWh	829.78
Supply Charge	0.4118/kWh	195.19
Metering Charge	0.6989/kWh	331.28
	5.00/month	5.00
Sub-Total		1,361.25
Others		
Subsidy on Lifeline Charge	0.1086/kWh	51.48
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		51.55
Government Charges		
Franchise Tax - Local		22.52
Value Added Tax		
Generation		158.75
Transmission		7.02
System Loss		20.84
Distribution		163.35
Others		8.89
Universal Charge		
Missionary Electrification	0.1561/kWh	74.00
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	91.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.78
Sub-Total		607.20
CURRENT BILL - APRIL 2017		5,111.85
TOTAL AMOUNT DUE		5,111.85

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 4,157.14

Your monthly electricity consumption chart

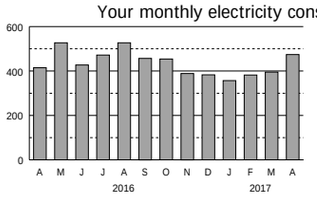

Avg Monthly Usage : 435.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,111.85		
Less : VAT	358.85		
Amount Net of VAT	4,753.00		
Less: BIR 2306	149.54		
BIR 2307	90.54	VATable Sales	4,504.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	248.35
Amount Due	4,512.92	VAT Zero Rated Sales	0.00
Add : VAT	358.85	VAT Amount	358.85
TOTAL AMOUNT DUE	4,871.77	TOTAL SALES	5,111.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/1015/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 628956804664

SHANGHAI STAINLESS STEEL SUPPLY

Premise Address: DR 8 CANDELARIA ARDCADE A.C CORTES AVE IBABAO

Billing Address: DR 8 CANDELARIA ARDCADE A.C CORTES AVE IBABAO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-87-395-3	6288881899-4	04/28/2017	APRIL/2017	5,111.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62888818994 BC08/360.1/1015/0/21/04-15-2017/73 5,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902829406953

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300261

90288200000

Date : 04-15-2017

BC08/360.1/1020/0136870/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9028820000-0

Collection Ref. Code : 1823-29-263-1

Customer Information----------

Name : CEBU MG MOTORHOUSE CORP

Premise Address: AC CORTES ST, CANDELARIA ARCADE DR 6 IBABAO MANDAUE CITY

Billing Address: AC CORTES ST, CANDELARIA ARCADE DR 6 IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	363132GS6	Pole No	:	0136870
Serial No	:	2003120219	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	49865
Period From	:	03-12-2017	Prev Rdg	:	49311
No of Days	:	31	Diff Rdg	:	554
Avg kWh/day	:	17.87	Registered	:	554
Conn Load	:	2200	Billed kWh	:	554

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,848.45
Transmission Charge	0.6472/kWh	358.55
System Loss Charge	0.7341/kWh	406.69
Sub-Total		3,613.69
Distribution Charges		
Distribution Charge	1.7506/kWh	969.83
Supply Charge	0.4118/kWh	228.14
Metering Charge	0.6989/kWh	387.19
	5.00/month	5.00
Sub-Total		1,590.16
Others		
Subsidy on Lifeline Charge	0.1086/kWh	60.16
Senior Citizen Subsidy Charge	0.000156/kWh	0.09
Surcharge	0.02 of 4,893.50	97.87
Sub-Total		158.12
Government Charges		
Franchise Tax - Local		26.81
Value Added Tax		
Generation		185.55
Transmission		8.20
System Loss		24.36
Distribution		190.82
Others		22.19
Universal Charge		
Missionary Electrification	0.1561/kWh	86.48
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.70
Sub-Total		721.87
CURRENT BILL - APRIL 2017		6,083.84
TOTAL AMOUNT DUE		6,083.55

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 4,894.00

Your monthly electricity consumption chart

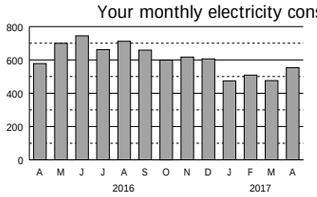

Avg Monthly Usage : 607.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,083.84		
Less : VAT	431.12		
Amount Net of VAT	5,652.72		
Less: BIR 2306	179.63		
BIR 2307	107.78	VATable Sales	5,361.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	290.75
Amount Due	5,365.31	VAT Zero Rated Sales	0.00
Add : VAT	431.12	VAT Amount	431.12
TOTAL AMOUNT DUE	5,796.43	TOTAL SALES	6,083.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/1020/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 902829406953

CEBU MG MOTORHOUSE CORP
Premise Address: AC CORTES ST, CANDELARIA ARCADE DR 6 IBABAO MANDAUE CITY
Billing Address: AC CORTES ST, CANDELARIA ARCADE DR 6 IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-29-263-1	9028820000-0	04/28/2017	APRIL/2017	6,083.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90288200000

BC08/360.1/1020/0/21/04-15-2017/73

5,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012683447306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304843

01288200007

Date : 04-15-2017

BC08/360.1/1030/0136870/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0128820000-7

Collection Ref. Code : 1823-29-275-5

Customer Information----------

Name : TAN,STEPHENSON G

Premise Address: A C CORTES ST, CANDELARIA ARCADE DR#5 ESTANCIA MANDAUE CITY

Billing Address: A C CORTES ST, CANDELARIA ARCADE DR#5 ESTANCIA MANDAUE CITY

TIN : 000-565-060-000

Metering Information----------

Meter No	:	MTR1106785	Pole No	:	0136870
Serial No	:	129126821	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8414
Period From	:	03-12-2017	Prev Rdg	:	7959
No of Days	:	31	Diff Rdg	:	455
Avg kWh/day	:	14.68	Registered	:	455
Conn Load	:	2890	Billed kWh	:	455

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,339.43
Transmission Charge	0.6472/kWh	294.48
System Loss Charge	0.7341/kWh	334.02
Sub-Total		2,967.93
Distribution Charges		
Distribution Charge	1.7506/kWh	796.52
Supply Charge	0.4118/kWh	187.37
Metering Charge	0.6989/kWh	318.00
	5.00/month	5.00
Sub-Total		1,306.89
Others		
Subsidy on Lifeline Charge	0.1086/kWh	49.41
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		49.48
Government Charges		
Franchise Tax - Local		21.62
Value Added Tax		
Generation		152.39
Transmission		6.73
System Loss		20.01
Distribution		156.83
Others		8.53
Universal Charge		
Missionary Electrification	0.1561/kWh	71.03
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.42
Sub-Total		582.88
CURRENT BILL - APRIL 2017		4,907.18
TOTAL AMOUNT DUE		4,907.18

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 4,123.54

Your monthly electricity consumption chart

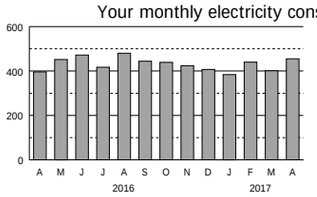

Avg Monthly Usage : 431.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,907.18		
Less : VAT	344.49		
Amount Net of VAT	4,562.69		
Less: BIR 2306	143.54		
BIR 2307	86.92	VATable Sales	4,324.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	238.39
Amount Due	4,332.23	VAT Zero Rated Sales	0.00
Add : VAT	344.49	VAT Amount	344.49
TOTAL AMOUNT DUE	4,676.72	TOTAL SALES	4,907.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/1030/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 012683447306

TAN,STEPHENSON G

Premise Address: A C CORTES ST, CANDELARIA ARCADE DR#5 ESTANCIA MANDAUE CITY

Billing Address: A C CORTES ST, CANDELARIA ARCADE DR#5 ESTANCIA MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-29-275-5	0128820000-7	04/28/2017	APRIL/2017	4,907.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01288200007

BC08/360.1/1030/0/21/04-15-2017/73

5,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802493416385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299781

80288200001

Date : 04-15-2017

BC08/360.1/1040/0136870/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8028820000-1

Collection Ref. Code : 1823-29-257-7

Customer Information----------

Name : RCL DIRECT MKTG CORP

Premise Address: AC CORTES AVE, CANDELARIA ARCADE DR 04 IBABAO MANDAUE CITY

Billing Address: AC CORTES AVE, CANDELARIA ARCADE DR 04 IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1037541	Pole No	:	0136870
Serial No	:	126817417	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8946
Period From	:	03-12-2017	Prev Rdg	:	7651
No of Days	:	31	Diff Rdg	:	1295
Avg kWh/day	:	41.77	Registered	:	1295
Conn Load	:	2200	Billed kWh	:	1295

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 26.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	6,658.37
Transmission Charge	0.6472/kWh	838.12
System Loss Charge	0.7341/kWh	950.66
Sub-Total		8,447.15
Distribution Charges		
Distribution Charge	1.7506/kWh	2,267.03
Supply Charge	0.4118/kWh	533.28
Metering Charge	0.6989/kWh	905.08
	5.00/month	5.00
Sub-Total		3,710.39
Others		
Subsidy on Lifeline Charge	0.1086/kWh	140.64
Senior Citizen Subsidy Charge	0.000156/kWh	0.20
Surcharge	0.02 of 12,740.50	254.81
Sub-Total		395.65
Government Charges		
Franchise Tax - Local		62.76
Value Added Tax		
Generation		433.73
Transmission		19.16
System Loss		56.94
Distribution		445.25
Others		55.01
Universal Charge		
Missionary Electrification	0.1561/kWh	202.15
Environmental Charge	0.0025/kWh	3.24
NPC Stranded Contract Costs	0.1938/kWh	250.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	160.58
Sub-Total		1,689.79
CURRENT BILL - APRIL 2017		14,242.98
TOTAL AMOUNT DUE		14,216.07

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 12,767.60

Your monthly electricity consumption chart

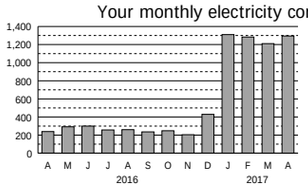

Avg Monthly Usage : 581.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,242.98		
Less : VAT	1,010.09		
Amount Net of VAT	13,232.89		
Less: BIR 2306	420.88		
BIR 2307	252.32	VATable Sales	12,553.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	679.70
Amount Due	12,559.69	VAT Zero Rated Sales	0.00
Add : VAT	1,010.09	VAT Amount	1,010.09
TOTAL AMOUNT DUE	13,569.78	TOTAL SALES	14,242.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/1040/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 802493416385

RCL DIRECT MKTG CORP

Premise Address: AC CORTES AVE, CANDELARIA ARCADE DR 04 IBABAO MANDAUE CITY

Billing Address: AC CORTES AVE, CANDELARIA ARCADE DR 04 IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-29-257-7	8028820000-1	04/28/2017	APRIL/2017	14,216.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80288200001

BC08/360.1/1040/0/21/04-15-2017/73

5,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756274928927

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309242

75629200009

Date : 04-15-2017

BC08/360.1/1310/0163110/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7562920000-9

Collection Ref. Code : 1813-95-860-2

Customer Information----------

Name : BARZ,PATRICIO

Premise Address: IBABAO MANDAWE
Billing Address: IBABAO MANDAWE

TIN :

Metering Information----------

Meter No	:	512985 GS6	Pole No	:	0163110
Serial No	:	61417002	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8283
Period From	:	03-12-2017	Prev Rdg	:	8151
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	0	Billed kWh	:	132

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	678.69
Transmission Charge	0.3858/kWh	50.93
System Loss Charge	0.7518/kWh	99.24
Sub-Total		828.86
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.34
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		14.36
Government Charges		
Franchise Tax - Local		6.13
Value Added Tax		
Generation		44.22
Transmission		1.17
System Loss		6.12
Distribution		45.92
Others		2.46
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		168.90
CURRENT BILL - APRIL 2017		1,394.81
TOTAL AMOUNT DUE		1,394.05

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 1,138.00

Your monthly electricity consumption chart

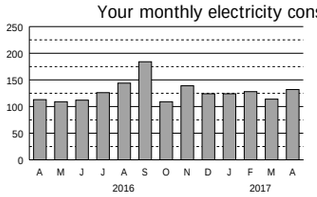

Avg Monthly Usage : 127.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,394.81		
Less : VAT	99.89		
Amount Net of VAT	1,294.92		
Less: BIR 2306	41.63		
BIR 2307	24.64	VATable Sales	1,225.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.01
Amount Due	1,228.65	VAT Zero Rated Sales	0.00
Add : VAT	99.89	VAT Amount	99.89
TOTAL AMOUNT DUE	1,328.54	TOTAL SALES	1,394.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/1310/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 756274928927

BARZ,PATRICIO
Premise Address: IBABAO MANDAWE
Billing Address: IBABAO MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-95-860-2	7562920000-9	04/28/2017	APRIL/2017	1,394.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75629200009

BC08/360.1/1310/0/21/04-15-2017/73

5,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150366564371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305854

15068200003

Date : 04-15-2017

BC08/360.1/1330/0163110/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1506820000-3

Collection Ref. Code : 1821-54-605-9

Customer Information----------

Name : KWEK,AMELIA

Premise Address: IBABAO MANDAUE CITY

Billing Address: IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1013940	Pole No	:	0163110
Serial No	:	92336163	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7443
Period From	:	03-12-2017	Prev Rdg	:	7265
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	140	Billed kWh	:	178

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	915.20
Transmission Charge	0.3858/kWh	68.67
System Loss Charge	0.7518/kWh	133.82
Sub-Total		1,117.69
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.33
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		19.36
Government Charges		
Franchise Tax - Local		8.26
Value Added Tax		
Generation		59.63
Transmission		1.57
System Loss		8.25
Distribution		61.72
Others		3.31
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		227.54
CURRENT BILL - APRIL 2017		1,878.90
TOTAL AMOUNT DUE		1,878.26

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 3,196.00

Your monthly electricity consumption chart

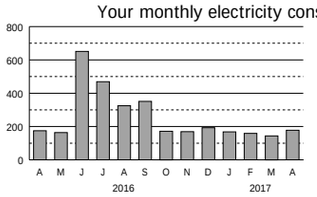

Avg Monthly Usage : 255.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,878.90		
Less : VAT	134.48		
Amount Net of VAT	1,744.42		
Less: BIR 2306	56.03		
BIR 2307	33.19	VATable Sales	1,651.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.06
Amount Due	1,655.20	VAT Zero Rated Sales	0.00
Add : VAT	134.48	VAT Amount	134.48
TOTAL AMOUNT DUE	1,789.68	TOTAL SALES	1,878.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/1330/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 150366564371

KWEK,AMELIA

Premise Address: IBABAO MANDAUE CITY

Billing Address: IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-54-605-9	1506820000-3	04/28/2017	APRIL/2017	1,878.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15068200003

BC08/360.1/1330/0/21/04-15-2017/73

5,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456236582389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308674

45679200001

Date : 04-15-2017

BC08/360.1/1400/0163222/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4567920000-1

Collection Ref. Code : 1837-32-404-2

Customer Information----------

Name : BIAGAN,ALICIA C

Premise Address: RIZAL ST., IBABAO, MANDAUE CITY

Billing Address: RIZAL ST., IBABAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	138092WS6	Pole No	:	0163222
Serial No	:	47212248	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	24381
Period From	:	03-12-2017	Prev Rdg	:	24090
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	4400	Billed kWh	:	291

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,496.21
Transmission Charge	0.3858/kWh	112.27
System Loss Charge	0.7518/kWh	218.77
Sub-Total		1,827.25
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.1086/kWh	31.60
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		31.65
Government Charges		
Franchise Tax - Local		13.48
Value Added Tax		
Generation		97.47
Transmission		2.56
System Loss		13.50
Distribution		100.52
Others		5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		371.58
CURRENT BILL - APRIL 2017		3,068.11
TOTAL AMOUNT DUE		3,068.11

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 1,664.66

Your monthly electricity consumption chart

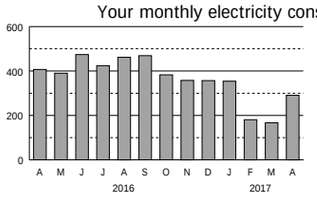

Avg Monthly Usage : 362.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,068.11		
Less : VAT	219.47		
Amount Net of VAT	2,848.64		
Less: BIR 2306	91.45		
BIR 2307	54.20	VATable Sales	2,696.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.11
Amount Due	2,702.99	VAT Zero Rated Sales	0.00
Add : VAT	219.47	VAT Amount	219.47
TOTAL AMOUNT DUE	2,922.46	TOTAL SALES	3,068.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/1400/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 456236582389

BIAGAN,ALICIA C

Premise Address: RIZAL ST., IBABAO, MANDAUE CITY

Billing Address: RIZAL ST., IBABAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-32-404-2	4567920000-1	04/28/2017	APRIL/2017	3,068.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45679200001 BC08/360.1/1400/0/21/04-15-2017/73 5,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024619625107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310361

02459200008

Date : 04-15-2017

BC08/360.1/1420/0163180/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0245920000-8

Collection Ref. Code : 1827-20-683-7

Customer Information----------

Name : SHIA,ANUNCIACION C TM

Premise Address: 191 RIZAL ST IBABAO MANDAUE CITY

Billing Address: 191 RIZAL ST IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	455604GS6	Pole No	:	0163180
Serial No	:	52467947	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13833
Period From	:	03-12-2017	Prev Rdg	:	13023
No of Days	:	31	Diff Rdg	:	810
Avg kWh/day	:	26.13	Registered	:	810
Conn Load	:	150	Billed kWh	:	810

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,164.70
Transmission Charge	0.3858/kWh	312.50
System Loss Charge	0.7518/kWh	608.96
Sub-Total		5,086.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,417.99
Supply Charge	0.4118/kWh	333.56
Metering Charge	0.6989/kWh	566.11
	5.00/month	5.00
Sub-Total		2,322.66
Others		
Subsidy on Lifeline Charge	0.1086/kWh	87.97
Senior Citizen Subsidy Charge	0.000156/kWh	0.13
Sub-Total		88.10
Government Charges		
Franchise Tax - Local		37.48
Value Added Tax		
Generation		271.29
Transmission		7.15
System Loss		37.59
Distribution		278.72
Others		15.07
Universal Charge		
Missionary Electrification	0.1561/kWh	126.44
Environmental Charge	0.0025/kWh	2.03
NPC Stranded Contract Costs	0.1938/kWh	156.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.44
Sub-Total		1,033.19
CURRENT BILL - APRIL 2017		8,530.11
TOTAL AMOUNT DUE		8,529.68

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 6,904.00

Your monthly electricity consumption chart

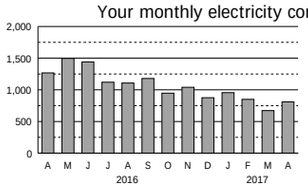

Avg Monthly Usage : 1,058.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,530.11		
Less : VAT	609.82		
Amount Net of VAT	7,920.29		
Less: BIR 2306	254.10		
BIR 2307	150.69	VATable Sales	7,496.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	423.37
Amount Due	7,515.50	VAT Zero Rated Sales	0.00
Add : VAT	609.82	VAT Amount	609.82
TOTAL AMOUNT DUE	8,125.32	TOTAL SALES	8,530.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/1420/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 024619625107

SHIA,ANUNCIACION C TM

Premise Address: 191 RIZAL ST IBABAO MANDAUE CITY

Billing Address: 191 RIZAL ST IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-20-683-7	0245920000-8	04/28/2017	APRIL/2017	8,529.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02459200008 BC08/360.1/1420/0/21/04-15-2017/73 5,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906484632836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302034

90618200001

Date : 04-15-2017

BC08/360.1/1440/0163236/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9061820000-1

Collection Ref. Code : 1829-39-878-4

Customer Information----------

Name : GLORIA,NESTOR M M3

Premise Address: 187 RIZAL ST IBABAO MANDAUE CITY

Billing Address: 187 RIZAL ST IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	276822GS6	Pole No	:	0163236
Serial No	:	46433601	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	88128
Period From	:	03-12-2017	Prev Rdg	:	87506
No of Days	:	31	Diff Rdg	:	622
Avg kWh/day	:	20.07	Registered	:	622
Conn Load	:	950	Billed kWh	:	622

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,198.08
Transmission Charge	0.6472/kWh	402.56
System Loss Charge	0.7341/kWh	456.61
Sub-Total		4,057.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1,088.87
Supply Charge	0.4118/kWh	256.14
Metering Charge	0.6989/kWh	434.72
	5.00/month	5.00
Sub-Total		1,784.73
Others		
Subsidy on Lifeline Charge	0.1086/kWh	67.55
Senior Citizen Subsidy Charge	0.000156/kWh	0.10
Sub-Total		67.65
Government Charges		
Franchise Tax - Local		29.55
Value Added Tax		
Generation		208.33
Transmission		9.20
System Loss		27.35
Distribution		214.17
Others		11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	97.10
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	120.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.13
Sub-Total		796.59
CURRENT BILL - APRIL 2017		6,706.22
TOTAL AMOUNT DUE		6,706.22

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 5,181.24

Your monthly electricity consumption chart

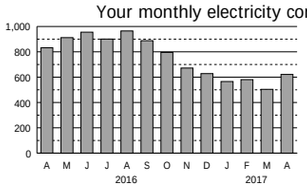

Avg Monthly Usage : 755.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,706.22		
Less : VAT	470.71		
Amount Net of VAT	6,235.51		
Less: BIR 2306	196.13		
BIR 2307	118.78	VATable Sales	5,909.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	325.88
Amount Due	5,920.60	VAT Zero Rated Sales	0.00
Add : VAT	470.71	VAT Amount	470.71
TOTAL AMOUNT DUE	6,391.31	TOTAL SALES	6,706.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/1440/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 906484632836

GLORIA,NESTOR M M3

Premise Address: 187 RIZAL ST IBABAO MANDAUE CITY

Billing Address: 187 RIZAL ST IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-39-878-4	9061820000-1	04/28/2017	APRIL/2017	6,706.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90618200001 BC08/360.1/1440/0/21/04-15-2017/73 5,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989605655248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309417

98941300000

Date : 04-15-2017

BC08/360.1/1490/0163250/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9894130000-0

Collection Ref. Code : 1837-19-638-9

Customer Information----------

Name : CENIZA,SILVESTRE C

Premise Address: RIZAL ST., IBABAO, MANDAUE CITY
Billing Address: RIZAL ST., IBABAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	370326GS6	Pole No	:	0163250
Serial No	:	02107702	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	59347
Period From	:	03-12-2017	Prev Rdg	:	58766
No of Days	:	31	Diff Rdg	:	581
Avg kWh/day	:	18.74	Registered	:	581
Conn Load	:	2325	Billed kWh	:	581

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,987.27
Transmission Charge	0.3858/kWh	224.15
System Loss Charge	0.7518/kWh	436.80
Sub-Total		3,648.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,017.10
Supply Charge	0.4118/kWh	239.26
Metering Charge	0.6989/kWh	406.06
	5.00/month	5.00
Sub-Total		1,667.42
Others		
Subsidy on Lifeline Charge	0.1086/kWh	63.10
Senior Citizen Subsidy Charge	0.000156/kWh	0.09
Sub-Total		63.19
Government Charges		
Franchise Tax - Local		26.89
Value Added Tax		
Generation		194.59
Transmission		5.12
System Loss		26.97
Distribution		200.09
Others		10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	90.70
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.04
Sub-Total		741.26
CURRENT BILL - APRIL 2017		6,120.09
TOTAL AMOUNT DUE		6,119.95

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 5,257.00

Your monthly electricity consumption chart

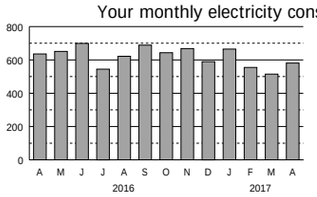

Avg Monthly Usage : 619.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,120.09		
Less : VAT	437.58		
Amount Net of VAT	5,682.51		
Less: BIR 2306	182.32		
BIR 2307	108.11	VATable Sales	5,378.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	303.68
Amount Due	5,392.08	VAT Zero Rated Sales	0.00
Add : VAT	437.58	VAT Amount	437.58
TOTAL AMOUNT DUE	5,829.66	TOTAL SALES	6,120.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/1490/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 989605655248

CENIZA,SILVESTRE C

Premise Address: RIZAL ST., IBABAO, MANDAUE CITY
Billing Address: RIZAL ST., IBABAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-19-638-9	9894130000-0	04/28/2017	APRIL/2017	6,119.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98941300000 BC08/360.1/1490/0/21/04-15-2017/73 5,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986627813378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307820

98629200001

Date : 04-15-2017

BC08/360.1/1510/0163264/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9862920000-1

Collection Ref. Code : 1813-96-464-5

Customer Information----------

Name : CANUTO,MARINA

Premise Address: IBABAO, MANDAUE BK. NANAY CARING

Billing Address: IBABAO, MANDAUE BK. NANAY CARING

TIN :

Metering Information----------

Meter No	:	417940GS6	Pole No	:	0163264
Serial No	:	17394775	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10767
Period From	:	03-12-2017	Prev Rdg	:	10767
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 120.01
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 114.38

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 6.00

Your monthly electricity consumption chart

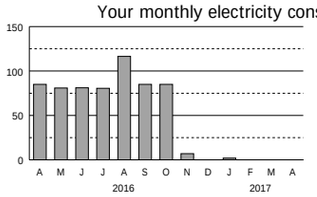

Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/1510/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 986627813378

CANUTO,MARINA

Premise Address: IBABAO, MANDAUE BK. NANAY CARING

Billing Address: IBABAO, MANDAUE BK. NANAY CARING

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-96-464-5	9862920000-1	04/28/2017	APRIL/2017	- 114.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98629200001

BC08/360.1/1510/0/21/04-15-2017/73

5,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987430593430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308345

98728200001

Date : 04-15-2017

BC08/360.1/1540/0163264/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9872820000-1

Collection Ref. Code : 1829-53-581-1

Customer Information----------

Name : MAGBANUA,SOCORRO C

Premise Address: 187 RIZAL ST IBABAO MANDAUE CITY

Billing Address: 187 RIZAL ST IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1101241	Pole No	:	0163264
Serial No	:	40051043	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	927
Period From	:	03-12-2017	Prev Rdg	:	882
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	231.37
Transmission Charge	0.3858/kWh	17.36
System Loss Charge	0.7518/kWh	33.83
Sub-Total		282.56
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 416.32	- 166.53
Surcharge	0.02 of 252.50	5.05
Sub-Total		- 161.48
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		15.07
Transmission		0.40
System Loss		2.08
Distribution		16.05
Others		- 12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.62
CURRENT BILL - APRIL 2017		298.46
TOTAL AMOUNT DUE		298.13

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 253.00

Your monthly electricity consumption chart

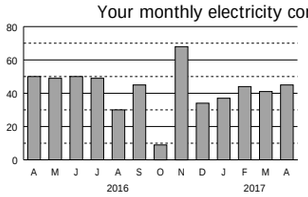

Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.46		
Less : VAT	20.92		
Amount Net of VAT	277.54		
Less: BIR 2306	8.71		
BIR 2307	5.12	VATable Sales	254.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.70
Amount Due	263.71	VAT Zero Rated Sales	0.00
Add : VAT	20.92	VAT Amount	20.92
TOTAL AMOUNT DUE	284.63	TOTAL SALES	298.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/1540/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 987430593430

MAGBANUA,SOCORRO C

Premise Address: 187 RIZAL ST IBABAO MANDAUE CITY

Billing Address: 187 RIZAL ST IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-53-581-1	9872820000-1	04/28/2017	APRIL/2017	298.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98728200001 BC08/360.1/1540/0/21/04-15-2017/73 5,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028519869818

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02818200004

BILLING STATEMENT

1009312436

Date : 04-15-2017

BC08/360.1/1570/0163264/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0281820000-4

Collection Ref. Code : 1829-50-089-9

Customer Information----------

Name : CABAHUG,NINFA J

Premise Address: RIZAL ST IBABAO MANDAUE CITY
Billing Address: RIZAL ST IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	258875GS6	Pole No	:	0163264
Serial No	:	48179166	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8325
Period From	:	03-12-2017	Prev Rdg	:	8278
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	241.66
Transmission Charge	0.3858/kWh	18.13
System Loss Charge	0.7518/kWh	35.33
Sub-Total		295.12
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 434.60	- 173.84
Sub-Total		- 173.84
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		15.74
Transmission		0.41
System Loss		2.19
Distribution		16.74
Others		- 13.87
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		44.91
CURRENT BILL - APRIL 2017		305.67
TOTAL AMOUNT DUE		303.69

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 200.00

Your monthly electricity consumption chart

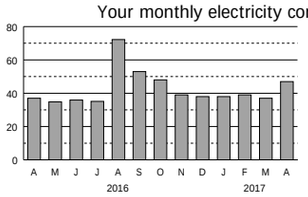

Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.67		
Less : VAT	21.21		
Amount Net of VAT	284.46		
Less: BIR 2306	8.84		
BIR 2307	5.24	VATable Sales	260.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.70
Amount Due	270.38	VAT Zero Rated Sales	0.00
Add : VAT	21.21	VAT Amount	21.21
TOTAL AMOUNT DUE	291.59	TOTAL SALES	305.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/1570/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 028519869818

CABAHUG,NINFA J
Premise Address: RIZAL ST IBABAO MANDAUE CITY
Billing Address: RIZAL ST IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-50-089-9	0281820000-4	04/28/2017	APRIL/2017	303.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02818200004

BC08/360.1/1570/0/21/04-15-2017/73

5,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581028893533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304556

58115832105

Date : 04-15-2017

BC08/360.1/1620/0163404/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5811583210-5

Collection Ref. Code : 1851-97-011-8

Customer Information----------

Name : SEPE,ROSITA BALONTONG

Premise Address: 187 INTERIOR S.B. CABAHUG ST. IBABAO-ESTANCIA

Billing Address: 187 INTERIOR S.B. CABAHUG ST. IBABAO-ESTANCIA

TIN :

Metering Information----------

Meter No	:	MTR1052249	Pole No	:	0163404
Serial No	:	121449652	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3
Period From	:	03-12-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	233	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,772.85
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 1,767.22

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 20, 2016 - 76.82

Your monthly electricity consumption chart

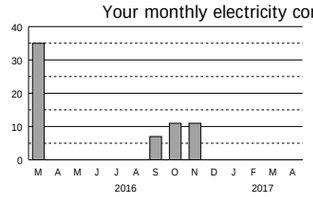

Avg Monthly Usage : 4.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/1620/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 581028893533

SEPE,ROSITA BALONTONG

Premise Address: 187 INTERIOR S.B. CABAHUG ST. IBABAO-ESTANCIA

Billing Address: 187 INTERIOR S.B. CABAHUG ST. IBABAO-ESTANCIA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-97-011-8	5811583210-5	04/28/2017	APRIL/2017	- 1,767.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58115832105

BC08/360.1/1620/0/21/04-15-2017/73

5,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976407361446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303190

97629200003

Date : 04-15-2017

BC08/360.1/1630/0163264/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9762920000-3

Collection Ref. Code : 1813-96-311-8

Customer Information----------

Name : DABON,MARIA

Premise Address: 185 RIZAL ST., MANDAWE

Billing Address: 185 RIZAL ST., MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1120670	Pole No	:	0163264
Serial No	:	84458451	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2539
Period From	:	03-12-2017	Prev Rdg	:	2375
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	0	Billed kWh	:	164

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	843.22
Transmission Charge	0.3858/kWh	63.27
System Loss Charge	0.7518/kWh	123.30
Sub-Total		1,029.79
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.81
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,496.00	29.92
Sub-Total		47.76
Government Charges		
Franchise Tax - Local		7.76
Value Added Tax		
Generation		54.93
Transmission		1.44
System Loss		7.60
Distribution		56.91
Others		6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		213.43
CURRENT BILL - APRIL 2017		1,765.24
TOTAL AMOUNT DUE		1,765.24

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 1,495.81

Your monthly electricity consumption chart

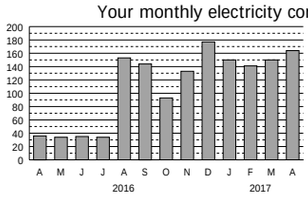

Avg Monthly Usage : 111.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,765.24		
Less : VAT	127.54		
Amount Net of VAT	1,637.70		
Less: BIR 2306	53.15		
BIR 2307	31.19	VATable Sales	1,551.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.89
Amount Due	1,553.36	VAT Zero Rated Sales	0.00
Add : VAT	127.54	VAT Amount	127.54
TOTAL AMOUNT DUE	1,680.90	TOTAL SALES	1,765.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/1630/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 976407361446

DABON,MARIA

Premise Address: 185 RIZAL ST., MANDAWE

Billing Address: 185 RIZAL ST., MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-96-311-8	9762920000-3	04/28/2017	APRIL/2017	1,765.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97629200003

BC08/360.1/1630/0/21/04-15-2017/73

5,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570647266092
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300765

57001300003

Date : 04-15-2017

BC08/360.1/1640/0163306/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5700130000-3

Collection Ref. Code : 1845-54-116-2

Customer Information----------

Name : LINA,RICHMOND E

Premise Address: RIZAL ST. IBABAO-ESTANCIA MANDAUE CITY
Billing Address: RIZAL ST. IBABAO-ESTANCIA MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	479090GS6	Pole No	:	0163306
Serial No	:	61101744	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	30452
Period From	:	03-12-2017	Prev Rdg	:	30397
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	328	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 957.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	282.79
Transmission Charge	0.3858/kWh	21.22
System Loss Charge	0.7518/kWh	41.35
Sub-Total		345.36
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 507.73	- 152.32
Sub-Total		- 152.32
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		18.43
Transmission		0.49
System Loss		2.55
Distribution		19.48
Others		- 12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.86
CURRENT BILL - APRIL 2017		412.27
TOTAL AMOUNT DUE		- 545.31

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - JANUARY 19, 2017 - 700.00

Your monthly electricity consumption chart

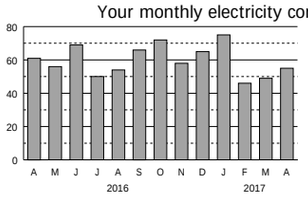

Avg Monthly Usage : 59.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.27		
Less : VAT	28.87		
Amount Net of VAT	383.40		
Less: BIR 2306	12.03		
BIR 2307	7.14	VATable Sales	355.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.99
Amount Due	364.23	VAT Zero Rated Sales	0.00
Add : VAT	28.87	VAT Amount	28.87
TOTAL AMOUNT DUE	393.10	TOTAL SALES	412.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/1640/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 570647266092

LINA,RICHMOND E
Premise Address: RIZAL ST. IBABAO-ESTANCIA MANDAUE CITY
Billing Address: RIZAL ST. IBABAO-ESTANCIA MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-54-116-2	5700130000-3	04/28/2017	APRIL/2017	- 545.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

57001300003

BC08/360.1/1640/0/21/04-15-2017/73

5,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844700696067
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84498200009

1009303772
Date : 04-15-2017
BC08/360.1/1660/0163306/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8449820000-9
Collection Ref. Code : 1823-71-404-8

Customer Information----------
Name : REMULTA,ISABELITA
Premise Address: IBABAO MANDAUE CITY
Billing Address: IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	252788SS6	Pole No	:	0163306
Serial No	:	32573149	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	47329
Period From	:	03-12-2017	Prev Rdg	:	47053
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	762	Billed kWh	:	276

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,419.08
Transmission Charge	0.3858/kWh	106.48
System Loss Charge	0.7518/kWh	207.50
Sub-Total		1,733.06
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.1086/kWh	29.97
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		30.01
Government Charges		
Franchise Tax - Local		12.79
Value Added Tax		
Generation		92.44
Transmission		2.44
System Loss		12.81
Distribution		95.37
Others		5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		352.48
CURRENT BILL - APRIL 2017		2,910.28
TOTAL AMOUNT DUE		2,909.39

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 22, 2017 - 2,013.00

Your monthly electricity consumption chart

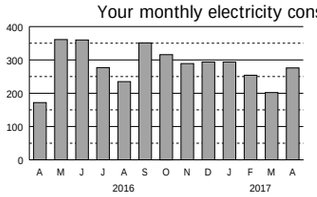

Avg Monthly Usage : 283.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,910.28		
Less : VAT	208.20		
Amount Net of VAT	2,702.08		
Less: BIR 2306	86.75		
BIR 2307	51.41	VATable Sales	2,557.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.28
Amount Due	2,563.92	VAT Zero Rated Sales	0.00
Add : VAT	208.20	VAT Amount	208.20
TOTAL AMOUNT DUE	2,772.12	TOTAL SALES	2,910.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/1660/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 844700696067

REMULTA,ISABELITA
Premise Address: IBABAO MANDAUE CITY
Billing Address: IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-71-404-8	8449820000-9	04/28/2017	APRIL/2017	2,909.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

84498200009

BC08/360.1/1660/0/21/04-15-2017/73

5,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350256001487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306365

35030300004

Date : 04-15-2017

BC08/360.1/1680/0163453/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3503030000-4

Collection Ref. Code : 1843-25-071-3

Customer Information----------

Name : WARREN YAP & LEYEMA REALTY CORP

Premise Address: S.B. CABAHUG ST. IBABAO MANDAUE CITY

Billing Address: S.B. CABAHUG ST. IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	439293GS6	Pole No	:	0163453
Serial No	:	93506169	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	63641
Period From	:	03-12-2017	Prev Rdg	:	63197
No of Days	:	31	Diff Rdg	:	444
Avg kWh/day	:	14.32	Registered	:	444
Conn Load	:	9420	Billed kWh	:	444

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,282.87
Transmission Charge	0.6472/kWh	287.36
System Loss Charge	0.7341/kWh	325.94
Sub-Total		2,896.17
Distribution Charges		
Distribution Charge	1.7506/kWh	777.27
Supply Charge	0.4118/kWh	182.84
Metering Charge	0.6989/kWh	310.31
	5.00/month	5.00
Sub-Total		1,275.42
Others		
Subsidy on Lifeline Charge	0.1086/kWh	48.22
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		48.29
Government Charges		
Franchise Tax - Local		21.10
Value Added Tax		
Generation		148.72
Transmission		6.57
System Loss		19.52
Distribution		153.05
Others		8.33
Universal Charge		
Missionary Electrification	0.1561/kWh	69.31
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.06
Sub-Total		568.82
CURRENT BILL - APRIL 2017		4,788.70
TOTAL AMOUNT DUE		4,788.37

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 3,949.00

Your monthly electricity consumption chart

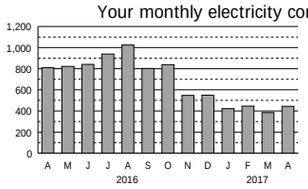

Avg Monthly Usage : 682.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,788.70		
Less : VAT	336.19		
Amount Net of VAT	4,452.51		
Less: BIR 2306	140.08		
BIR 2307	84.82	VATable Sales	4,219.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	232.63
Amount Due	4,227.61	VAT Zero Rated Sales	0.00
Add : VAT	336.19	VAT Amount	336.19
TOTAL AMOUNT DUE	4,563.80	TOTAL SALES	4,788.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/1680/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 350256001487

WARREN YAP & LEYEMA REALTY CORP

Premise Address: S.B. CABAHUG ST. IBABAO MANDAUE CITY

Billing Address: S.B. CABAHUG ST. IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-25-071-3	3503030000-4	04/28/2017	APRIL/2017	4,788.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35030300004

BC08/360.1/1680/0/21/04-15-2017/73

5,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258559754375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311262

25841300004

Date : 04-15-2017

BC08/360.1/1690/0163453/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2584130000-4

Collection Ref. Code : 1835-83-620-8

Customer Information----------

Name : UY,JOSEFINA G TM

Premise Address: S B CABAHUG ST MANDAUE BSDE DULUX GLASS MASTER

Billing Address: S B CABAHUG ST MANDAUE BSDE DULUX GLASS MASTER

TIN :

Metering Information----------

Meter No	:	MTR1107930	Pole No	:	0163453
Serial No	:	40045025	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9130
Period From	:	03-12-2017	Prev Rdg	:	8590
No of Days	:	31	Diff Rdg	:	540
Avg kWh/day	:	17.42	Registered	:	540
Conn Load	:	4256	Billed kWh	:	540

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 1.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,776.46
Transmission Charge	0.6472/kWh	349.49
System Loss Charge	0.7341/kWh	396.41
Sub-Total		3,522.36
Distribution Charges		
Distribution Charge	1.7506/kWh	945.32
Supply Charge	0.4118/kWh	222.37
Metering Charge	0.6989/kWh	377.41
	5.00/month	5.00
Sub-Total		1,550.10
Others		
Subsidy on Lifeline Charge	0.1086/kWh	58.64
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Sub-Total		58.72
Government Charges		
Franchise Tax - Local		25.66
Value Added Tax		
Generation		180.86
Transmission		7.99
System Loss		23.74
Distribution		186.01
Others		10.13
Universal Charge		
Missionary Electrification	0.1561/kWh	84.29
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.96
Sub-Total		691.64
CURRENT BILL - APRIL 2017		5,822.82
TOTAL AMOUNT DUE		5,821.29

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 5,066.09

Your monthly electricity consumption chart

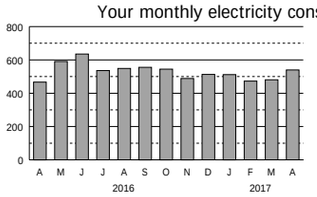

Avg Monthly Usage : 529.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,822.82		
Less : VAT	408.73		
Amount Net of VAT	5,414.09		
Less: BIR 2306	170.31		
BIR 2307	103.14	VATable Sales	5,131.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	282.91
Amount Due	5,140.64	VAT Zero Rated Sales	0.00
Add : VAT	408.73	VAT Amount	408.73
TOTAL AMOUNT DUE	5,549.37	TOTAL SALES	5,822.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/1690/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 258559754375

UY,JOSEFINA G TM

Premise Address: S B CABAHUG ST MANDAUE BSDE DULUX GLASS MASTER

Billing Address: S B CABAHUG ST MANDAUE BSDE DULUX GLASS MASTER

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-83-620-8	2584130000-4	04/28/2017	APRIL/2017	5,821.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25841300004 BC08/360.1/1690/0/21/04-15-2017/73 5,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938626300784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301030

93879200009

Date : 04-15-2017

BC08/360.1/1700/0163453/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9387920000-9

Collection Ref. Code : 1837-55-992-9

Customer Information----------

Name : UY,JOSEFINA G.

Premise Address: S. B. CABAHUG ST. MANDAUE CITY

Billing Address: S. B. CABAHUG ST. MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	534488 GS6	Pole No	:	0163453
Serial No	:	80494530	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	46046
Period From	:	03-12-2017	Prev Rdg	:	45877
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	4469	Billed kWh	:	169

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	868.93
Transmission Charge	0.6472/kWh	109.38
System Loss Charge	0.7341/kWh	124.06
Sub-Total		1,102.37
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.35
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		18.38
Government Charges		
Franchise Tax - Local		12.07
Value Added Tax		
Generation		56.60
Transmission		2.50
System Loss		7.43
Distribution		58.63
Others		3.65
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		221.39
CURRENT BILL - APRIL 2017		1,830.69
TOTAL AMOUNT DUE		1,830.69

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 1,590.99

Your monthly electricity consumption chart

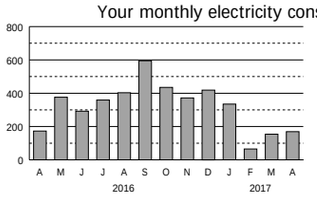

Avg Monthly Usage : 319.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,830.69		
Less : VAT	128.81		
Amount Net of VAT	1,701.88		
Less: BIR 2306	53.67		
BIR 2307	32.43	VATable Sales	1,609.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.58
Amount Due	1,615.78	VAT Zero Rated Sales	0.00
Add : VAT	128.81	VAT Amount	128.81
TOTAL AMOUNT DUE	1,744.59	TOTAL SALES	1,830.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/1700/0/10/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 938626300784

UY,JOSEFINA G.

Premise Address: S. B. CABAHUG ST. MANDAUE CITY

Billing Address: S. B. CABAHUG ST. MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-55-992-9	9387920000-9	04/28/2017	APRIL/2017	1,830.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93879200009

BC08/360.1/1700/0/10/04-15-2017/73

5,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138118813092
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300708

13818200001

Date : 04-15-2017

BC08/360.1/1730/0163460/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1381820000-1

Collection Ref. Code : 1829-50-599-8

Customer Information----------

Name : FORTUNA,PONTICO E M2

Premise Address: RIZAL ST IBABAO MANDAUE CITY
Billing Address: RIZAL ST IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1103983	Pole No	:	0163460
Serial No	:	40046856	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2380
Period From	:	03-12-2017	Prev Rdg	:	2057
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	2520	Billed kWh	:	323

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,660.74
Transmission Charge	0.6472/kWh	209.05
System Loss Charge	0.7341/kWh	237.11
Sub-Total		2,106.90
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.1086/kWh	35.08
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		35.13
Government Charges		
Franchise Tax - Local		15.36
Value Added Tax		
Generation		108.19
Transmission		4.78
System Loss		14.20
Distribution		111.50
Others		6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		413.97
CURRENT BILL - APRIL 2017		3,485.19
TOTAL AMOUNT DUE		3,484.35

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 22, 2017 - 1,351.00

Your monthly electricity consumption chart

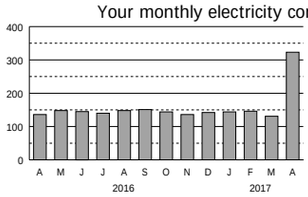

Avg Monthly Usage : 156.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,485.19		
Less : VAT	244.73		
Amount Net of VAT	3,240.46		
Less: BIR 2306	101.96		
BIR 2307	61.73	VATable Sales	3,071.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.24
Amount Due	3,076.77	VAT Zero Rated Sales	0.00
Add : VAT	244.73	VAT Amount	244.73
TOTAL AMOUNT DUE	3,321.50	TOTAL SALES	3,485.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/1730/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 138118813092

FORTUNA,PONTICO E M2
Premise Address: RIZAL ST IBABAO MANDAUE CITY
Billing Address: RIZAL ST IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-50-599-8	1381820000-1	04/28/2017	APRIL/2017	3,484.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

13818200001

BC08/360.1/1730/0/21/04-15-2017/73

5,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238184893623
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301415

23818200000

Date : 04-15-2017

BC08/360.1/1740/0163460/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2381820000-0

Collection Ref. Code : 1829-50-602-1

Customer Information----------

Name : FORTUNA,PONTICO E M3

Premise Address: RIZAL ST IBABAO MANDAUE CITY
Billing Address: RIZAL ST IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	48576GS3	Pole No	:	0163460
Serial No	:	94819445	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	71515
Period From	:	03-12-2017	Prev Rdg	:	71162
No of Days	:	31	Diff Rdg	:	353
Avg kWh/day	:	11.40	Registered	:	353
Conn Load	:	2520	Billed kWh	:	353

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,816.53
Transmission Charge	0.6472/kWh	228.66
System Loss Charge	0.7341/kWh	259.36
Sub-Total		2,304.55
Distribution Charges		
Distribution Charge	1.7506/kWh	618.49
Supply Charge	0.4118/kWh	145.49
Metering Charge	0.6989/kWh	246.92
	5.00/month	5.00
Sub-Total		1,015.90
Others		
Subsidy on Lifeline Charge	0.1086/kWh	38.37
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		38.43
Government Charges		
Franchise Tax - Local		16.79
Value Added Tax		
Generation		118.33
Transmission		5.22
System Loss		15.54
Distribution		121.91
Others		6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	55.15
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.81
Sub-Total		452.73
CURRENT BILL - APRIL 2017		3,811.61
TOTAL AMOUNT DUE		3,811.61

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 22, 2017 - 2,754.68

Your monthly electricity consumption chart

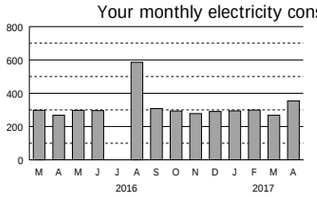

Avg Monthly Usage : 317.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,811.61		
Less : VAT	267.63		
Amount Net of VAT	3,543.98		
Less: BIR 2306	111.51		
BIR 2307	67.51	VATable Sales	3,358.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.10
Amount Due	3,364.96	VAT Zero Rated Sales	0.00
Add : VAT	267.63	VAT Amount	267.63
TOTAL AMOUNT DUE	3,632.59	TOTAL SALES	3,811.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/1740/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 238184893623

FORTUNA,PONTICO E M3
Premise Address: RIZAL ST IBABAO MANDAUE CITY
Billing Address: RIZAL ST IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-50-602-1	2381820000-0	04/28/2017	APRIL/2017	3,811.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

23818200000

BC08/360.1/1740/0/21/04-15-2017/73

5,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438125763190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300909

43818200008

Date : 04-15-2017

BC08/360.1/1750/0163460/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4381820000-8

Collection Ref. Code : 1829-50-614-5

Customer Information----------

Name : FORTUNA,PONTICO E M6

Premise Address: RIZAL ST IBABAO MANDAUE CITY

Billing Address: RIZAL ST IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1028889	Pole No	:	0163460
Serial No	:	40013866	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	20433
Period From	:	03-12-2017	Prev Rdg	:	17934
No of Days	:	31	Diff Rdg	:	2499
Avg kWh/day	:	80.61	Registered	:	2499
Conn Load	:	440	Billed kWh	:	2499

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 68.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	12,848.86
Transmission Charge	0.6472/kWh	1,617.35
System Loss Charge	0.7341/kWh	1,834.52
Sub-Total		16,300.73
Distribution Charges		
Distribution Charge	1.7506/kWh	4,374.75
Supply Charge	0.4118/kWh	1,029.09
Metering Charge	0.6989/kWh	1,746.55
	5.00/month	5.00
Sub-Total		7,155.39
Others		
Subsidy on Lifeline Charge	0.1086/kWh	271.39
Senior Citizen Subsidy Charge	0.000156/kWh	0.39
Sub-Total		271.78
Government Charges		
Franchise Tax - Local		118.64
Value Added Tax		
Generation		836.98
Transmission		36.98
System Loss		109.87
Distribution		858.65
Others		46.85
Universal Charge		
Missionary Electrification	0.1561/kWh	390.09
Environmental Charge	0.0025/kWh	6.25
NPC Stranded Contract Costs	0.1938/kWh	484.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	309.88
Sub-Total		3,198.50
CURRENT BILL - APRIL 2017		26,926.40
TOTAL AMOUNT DUE		26,858.29

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 11,000.00

Your monthly electricity consumption chart

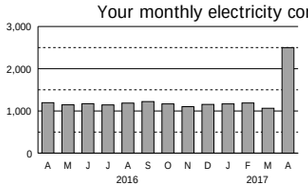

Avg Monthly Usage : 1,262.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26,926.40		
Less : VAT	1,889.33		
Amount Net of VAT	25,037.07		
Less: BIR 2306	787.23		
BIR 2307	476.93	VATable Sales	23,727.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,309.17
Amount Due	23,772.91	VAT Zero Rated Sales	0.00
Add : VAT	1,889.33	VAT Amount	1,889.33
TOTAL AMOUNT DUE	25,662.24	TOTAL SALES	26,926.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/1750/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 438125763190

FORTUNA,PONTICO E M6

Premise Address: RIZAL ST IBABAO MANDAUE CITY

Billing Address: RIZAL ST IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-50-614-5	4381820000-8	04/28/2017	APRIL/2017	26,858.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43818200008

BC08/360.1/1750/0/21/04-15-2017/73

5,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330841165184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311923

33072514756

Date : 04-15-2017

BC08/360.1/1775/0163453/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3307251475-6

Collection Ref. Code : 1859-49-095-6

Customer Information----------

Name : FORTUNA,PONTICO ECHAVEZ

Premise Address: M2 S.B CABAHUG ST., IBABAO,MANDAUE CITY

Billing Address: M2 S.B CABAHUG ST., IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1151880	Pole No	:	0163453
Serial No	:	40102043	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1184
Period From	:	03-12-2017	Prev Rdg	:	1119
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	444	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	334.20
Transmission Charge	0.3858/kWh	25.08
System Loss Charge	0.7518/kWh	48.87
Sub-Total		408.15
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 599.14	- 119.83
Surcharge	0.02 of 292.00	5.84
Sub-Total		- 113.99
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		21.77
Transmission		0.58
System Loss		3.01
Distribution		22.92
Others		- 8.67
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.01
CURRENT BILL - APRIL 2017		558.16
TOTAL AMOUNT DUE		557.18

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 293.00

Your monthly electricity consumption chart

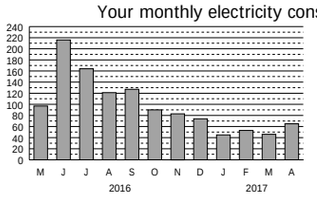

Avg Monthly Usage : 98.42kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	558.16		
Less : VAT	39.61		
Amount Net of VAT	518.55		
Less: BIR 2306	16.51		
BIR 2307	9.75	VATable Sales	485.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.40
Amount Due	492.29	VAT Zero Rated Sales	0.00
Add : VAT	39.61	VAT Amount	39.61
TOTAL AMOUNT DUE	531.90	TOTAL SALES	558.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/1775/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 330841165184

FORTUNA,PONTICO ECHAVEZ

Premise Address: M2 S.B CABAHUG ST., IBABAO,MANDAUE CITY

Billing Address: M2 S.B CABAHUG ST., IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-49-095-6	3307251475-6	04/28/2017	APRIL/2017	557.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33072514756 BC08/360.1/1775/0/21/04-15-2017/73 5,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592256723739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309414

59234435176

Date : 04-15-2017

BC08/360.1/1776/0163453/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5923443517-6

Collection Ref. Code : 1859-49-092-1

Customer Information----------

Name : FORTUNA,PONTICO ECHAVEZ

Premise Address: M1 S.B CABAHUG ST., IBABAO,MANDAUE CITY

Billing Address: M1 S.B CABAHUG ST., IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1056180	Pole No	:	0163453
Serial No	:	121438688	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	815
Period From	:	03-12-2017	Prev Rdg	:	778
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	800	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 213.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	190.24
Transmission Charge	0.3858/kWh	14.27
System Loss Charge	0.7518/kWh	27.82
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.20	- 171.60
Sub-Total		- 171.60
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		12.39
Transmission		0.33
System Loss		1.72
Distribution		13.30
Others		- 13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.45
CURRENT BILL - APRIL 2017		204.05
TOTAL AMOUNT DUE		- 9.39

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 203.00

Your monthly electricity consumption chart

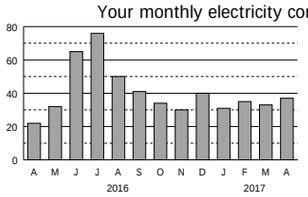

Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.05		
Less : VAT	13.97		
Amount Net of VAT	190.08		
Less: BIR 2306	5.83		
BIR 2307	3.45	VATable Sales	171.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.48
Amount Due	180.80	VAT Zero Rated Sales	0.00
Add : VAT	13.97	VAT Amount	13.97
TOTAL AMOUNT DUE	194.77	TOTAL SALES	204.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/1776/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 592256723739

FORTUNA,PONTICO ECHAVEZ

Premise Address: M1 S.B CABAHUG ST., IBABAO,MANDAUE CITY

Billing Address: M1 S.B CABAHUG ST., IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-49-092-1	5923443517-6	04/28/2017	APRIL/2017	- 9.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59234435176 BC08/360.1/1776/0/21/04-15-2017/73 5,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314898247072

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304800

31459200007

Date : 04-15-2017

BC08/360.1/1800/0143250/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3145920000-7

Collection Ref. Code : 1827-20-152-5

Customer Information----------

Name : CARDENAS,MONELYNE

Premise Address: IBABAO MANDAUE CITY
Billing Address: IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	176409DS6	Pole No	:	0143250
Serial No	:	10960605	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	58056
Period From	:	03-12-2017	Prev Rdg	:	57546
No of Days	:	31	Diff Rdg	:	510
Avg kWh/day	:	16.45	Registered	:	510
Conn Load	:	950	Billed kWh	:	510

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,622.22
Transmission Charge	0.3858/kWh	196.76
System Loss Charge	0.7518/kWh	383.42
Sub-Total		3,202.40
Distribution Charges		
Distribution Charge	1.7506/kWh	892.81
Supply Charge	0.4118/kWh	210.02
Metering Charge	0.6989/kWh	356.44
	5.00/month	5.00
Sub-Total		1,464.27
Others		
Subsidy on Lifeline Charge	0.1086/kWh	55.39
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Sub-Total		55.47
Government Charges		
Franchise Tax - Local		23.61
Value Added Tax		
Generation		170.82
Transmission		4.50
System Loss		23.68
Distribution		175.71
Others		9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	79.61
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	98.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.24
Sub-Total		650.78
CURRENT BILL - APRIL 2017		5,372.92
TOTAL AMOUNT DUE		5,372.85

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 3,685.00

Your monthly electricity consumption chart

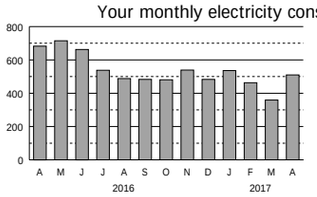

Avg Monthly Usage : 533.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,372.92		
Less : VAT	384.20		
Amount Net of VAT	4,988.72		
Less: BIR 2306	160.10		
BIR 2307	94.92	VATable Sales	4,722.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	266.58
Amount Due	4,733.70	VAT Zero Rated Sales	0.00
Add : VAT	384.20	VAT Amount	384.20
TOTAL AMOUNT DUE	5,117.90	TOTAL SALES	5,372.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/1800/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 314898247072

CARDENAS,MONELYNE
Premise Address: IBABAO MANDAUE CITY
Billing Address: IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-20-152-5	3145920000-7	04/28/2017	APRIL/2017	5,372.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31459200007

BC08/360.1/1800/0/21/04-15-2017/73

5,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227656042280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311505

22729200000

Date : 04-15-2017

BC08/360.1/1820/0143250/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2272920000-0

Collection Ref. Code : 1813-96-857-8

Customer Information----------

Name : ABELLA,MANUEL

Premise Address: IBABAO MANDAUE 00003I

Billing Address: IBABAO MANDAUE 00003I

TIN :

Metering Information----------

Meter No	:	259283GS6	Pole No	:	0143250
Serial No	:	42846064	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	54194
Period From	:	03-12-2017	Prev Rdg	:	53754
No of Days	:	31	Diff Rdg	:	440
Avg kWh/day	:	14.19	Registered	:	440
Conn Load	:	0	Billed kWh	:	440

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,262.30
Transmission Charge	0.3858/kWh	169.75
System Loss Charge	0.7518/kWh	330.79
Sub-Total		2,762.84
Distribution Charges		
Distribution Charge	1.7506/kWh	770.26
Supply Charge	0.4118/kWh	181.19
Metering Charge	0.6989/kWh	307.52
	5.00/month	5.00
Sub-Total		1,263.97
Others		
Subsidy on Lifeline Charge	0.1086/kWh	47.78
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Surcharge	0.02 of 3,931.50	78.63
Sub-Total		126.48
Government Charges		
Franchise Tax - Local		20.77
Value Added Tax		
Generation		147.37
Transmission		3.88
System Loss		20.41
Distribution		151.68
Others		17.67
Universal Charge		
Missionary Electrification	0.1561/kWh	68.68
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.56
Sub-Total		571.39
CURRENT BILL - APRIL 2017		4,724.68
TOTAL AMOUNT DUE		4,724.68

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 3,931.70

Your monthly electricity consumption chart

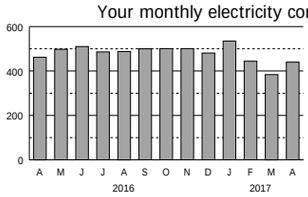

Avg Monthly Usage : 479.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,724.68		
Less : VAT	341.01		
Amount Net of VAT	4,383.67		
Less: BIR 2306	142.10		
BIR 2307	83.48	VATable Sales	4,153.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	230.38
Amount Due	4,158.09	VAT Zero Rated Sales	0.00
Add : VAT	341.01	VAT Amount	341.01
TOTAL AMOUNT DUE	4,499.10	TOTAL SALES	4,724.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/1820/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 227656042280

ABELLA,MANUEL

Premise Address: IBABAO MANDAUE 00003I

Billing Address: IBABAO MANDAUE 00003I

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-96-857-8	2272920000-0	04/28/2017	APRIL/2017	4,724.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22729200000

BC08/360.1/1820/0/21/04-15-2017/73

5,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924489759434

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92411300004

BILLING STATEMENT

1009310919

Date : 04-15-2017

BC08/360.1/1830/1037723/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9241130000-4

Collection Ref. Code : 1833-61-659-6

Customer Information----------

Name : FLORES,ROLDAN S

Premise Address: RIZAL ST., IBABAO, MANDAUE CITY
Billing Address: RIZAL ST., IBABAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	460973GS6	Pole No	:	1037723
Serial No	:	63447015	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1558
Period From	:	03-12-2017	Prev Rdg	:	1532
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	100	Billed kWh	:	26

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	133.68
Transmission Charge	0.3858/kWh	10.03
System Loss Charge	0.7518/kWh	19.55
Sub-Total		163.26
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 242.66	- 157.73
Sub-Total		- 157.73
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.71
Transmission		0.23
System Loss		1.21
Distribution		9.53
Others		- 12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.74
CURRENT BILL - APRIL 2017		104.67
TOTAL AMOUNT DUE		104.18

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 15.00

Your monthly electricity consumption chart

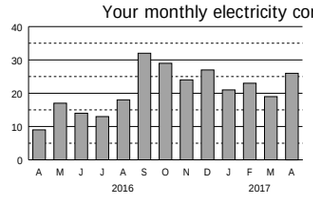

Avg Monthly Usage : 20.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.67		
Less : VAT	6.94		
Amount Net of VAT	97.73		
Less: BIR 2306	2.90		
BIR 2307	1.71	VATable Sales	84.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.80
Amount Due	93.12	VAT Zero Rated Sales	0.00
Add : VAT	6.94	VAT Amount	6.94
TOTAL AMOUNT DUE	100.06	TOTAL SALES	104.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/1830/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 924489759434

FLORES,ROLDAN S
Premise Address: RIZAL ST., IBABAO, MANDAUE CITY
Billing Address: RIZAL ST., IBABAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-61-659-6	9241130000-4	04/28/2017	APRIL/2017	104.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92411300004

BC08/360.1/1830/0/21/04-15-2017/73

5,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740228404039
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301917

74098200004

Date : 04-15-2017

BC08/360.1/1840/0143264/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7409820000-4

Collection Ref. Code : 1809-95-368-5

Customer Information----------

Name : FLORES,RUBILYN S.

Premise Address: S. B. CABAHUG ST., INF. QUERUBIN CONST. Mandaue City

Billing Address: S. B. CABAHUG ST., INF. QUERUBIN CONST. Mandaue City

TIN :

Metering Information----------

Meter No	:	MTR1084121	Pole No	:	0143264
Serial No	:	40016630	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	875
Period From	:	03-12-2017	Prev Rdg	:	815
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	424	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 37.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	308.50
Transmission Charge	0.3858/kWh	23.15
System Loss Charge	0.7518/kWh	45.11
Sub-Total		376.76
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 553.44	- 166.03
Surcharge	0.02 of 263.00	5.26
Sub-Total		- 160.77
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		20.09
Transmission		0.53
System Loss		2.79
Distribution		21.20
Others		- 12.51
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.65
CURRENT BILL - APRIL 2017		455.32
TOTAL AMOUNT DUE		418.24

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 300.00

Your monthly electricity consumption chart

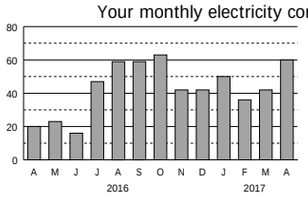

Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.32		
Less : VAT	32.10		
Amount Net of VAT	423.22		
Less: BIR 2306	13.38		
BIR 2307	7.89	VATable Sales	392.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.55
Amount Due	401.95	VAT Zero Rated Sales	0.00
Add : VAT	32.10	VAT Amount	32.10
TOTAL AMOUNT DUE	434.05	TOTAL SALES	455.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/1840/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 740228404039

FLORES,RUBILYN S.
Premise Address: S. B. CABAHUG ST., INF. QUERUBIN CONST. Mandaue City
Billing Address: S. B. CABAHUG ST., INF. QUERUBIN CONST. Mandaue City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-95-368-5	7409820000-4	04/28/2017	APRIL/2017	418.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74098200004

BC08/360.1/1840/0/21/04-15-2017/73

5,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146489869207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303874

14638200007

Date : 04-15-2017

BC08/360.1/1850/0143250/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1463820000-7

Collection Ref. Code : 1819-72-608-8

Customer Information----------

Name : FLORES,ANDRES (M2) C

Premise Address: #163 S.B. CABAHUG ST., IBABAO MANDAUE CITY

Billing Address: #163 S.B. CABAHUG ST., IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1191927	Pole No	:	0143250
Serial No	:	40137904	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	118
Period From	:	03-12-2017	Prev Rdg	:	78
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	200	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	205.66
Transmission Charge	0.3858/kWh	15.43
System Loss Charge	0.7518/kWh	30.07
Sub-Total		251.16
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 370.61	- 185.31
Sub-Total		- 185.31
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		13.41
Transmission		0.35
System Loss		1.86
Distribution		14.33
Others		- 14.87
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.06
CURRENT BILL - APRIL 2017		220.36
TOTAL AMOUNT DUE		219.41

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 173.00

Your monthly electricity consumption chart

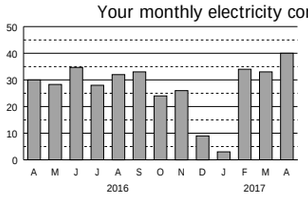

Avg Monthly Usage : 27.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.36		
Less : VAT	15.08		
Amount Net of VAT	205.28		
Less: BIR 2306	6.28		
BIR 2307	3.72	VATable Sales	185.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.98
Amount Due	195.28	VAT Zero Rated Sales	0.00
Add : VAT	15.08	VAT Amount	15.08
TOTAL AMOUNT DUE	210.36	TOTAL SALES	220.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/1850/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 146489869207

FLORES,ANDRES (M2) C

Premise Address: #163 S.B. CABAHUG ST., IBABAO MANDAUE CITY

Billing Address: #163 S.B. CABAHUG ST., IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-72-608-8	1463820000-7	04/28/2017	APRIL/2017	219.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14638200007

BC08/360.1/1850/0/21/04-15-2017/73

5,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027110617666

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311633

02729200002

Date : 04-15-2017

BC08/360.1/1870/0143250/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0272920000-2

Collection Ref. Code : 1813-96-845-4

Customer Information----------

Name : FLORES,ANDRES

Premise Address: RIZAL ST MANDAUE CITY
Billing Address: RIZAL ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	403289GS6	Pole No	:	0143250
Serial No	:	2004209082	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	35972
Period From	:	03-12-2017	Prev Rdg	:	35972
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		5.03

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 6.00

Your monthly electricity consumption chart

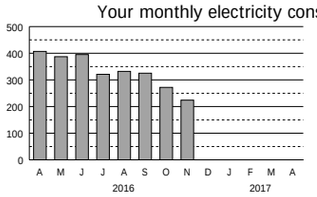

Avg Monthly Usage : 204.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/1870/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 027110617666

FLORES,ANDRES
Premise Address: RIZAL ST MANDAUE CITY
Billing Address: RIZAL ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-96-845-4	0272920000-2	04/28/2017	APRIL/2017	5.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02729200002

BC08/360.1/1870/0/21/04-15-2017/73

5,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127449455272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312313

12729200001

Date : 04-15-2017

BC08/360.1/1880/0168294/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1272920000-1

Collection Ref. Code : 1813-96-851-9

Customer Information----------

Name : SANCHEZ,MARCOS F

Premise Address: IBABAO MANDAWE

Billing Address: IBABAO MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1090443	Pole No	:	0168294
Serial No	:	40043234	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4699
Period From	:	03-12-2017	Prev Rdg	:	3874
No of Days	:	31	Diff Rdg	:	825
Avg kWh/day	:	26.61	Registered	:	825
Conn Load	:	0	Billed kWh	:	825

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,241.82
Transmission Charge	0.3858/kWh	318.29
System Loss Charge	0.7518/kWh	620.24
Sub-Total		5,180.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,444.25
Supply Charge	0.4118/kWh	339.74
Metering Charge	0.6989/kWh	576.59
	5.00/month	5.00
Sub-Total		2,365.58
Others		
Subsidy on Lifeline Charge	0.1086/kWh	89.60
Senior Citizen Subsidy Charge	0.000156/kWh	0.13
Sub-Total		89.73
Government Charges		
Franchise Tax - Local		38.18
Value Added Tax		
Generation		276.31
Transmission		7.28
System Loss		38.27
Distribution		283.87
Others		15.35
Universal Charge		
Missionary Electrification	0.1561/kWh	128.78
Environmental Charge	0.0025/kWh	2.06
NPC Stranded Contract Costs	0.1938/kWh	159.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	102.30
Sub-Total		1,052.29
CURRENT BILL - APRIL 2017		8,687.95
TOTAL AMOUNT DUE		8,687.65

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 6,741.00

Your monthly electricity consumption chart

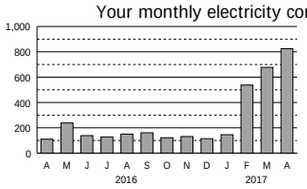

Avg Monthly Usage : 268.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,687.95		
Less : VAT	621.08		
Amount Net of VAT	8,066.87		
Less: BIR 2306	258.79		
BIR 2307	153.48	VATable Sales	7,635.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	431.21
Amount Due	7,654.60	VAT Zero Rated Sales	0.00
Add : VAT	621.08	VAT Amount	621.08
TOTAL AMOUNT DUE	8,275.68	TOTAL SALES	8,687.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/1880/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 127449455272

SANCHEZ,MARCOS F

Premise Address: IBABAO MANDAWE

Billing Address: IBABAO MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-96-851-9	1272920000-1	04/28/2017	APRIL/2017	8,687.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12729200001 BC08/360.1/1880/0/21/04-15-2017/73 5,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699156957836
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313722

69941300001

Date : 04-15-2017

BC08/360.1/1890/0143250/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6994130000-1

Collection Ref. Code : 1837-19-998-1

Customer Information----------

Name : SANCHEZ,ROSEMARIE B (M2)

Premise Address: 163 RIZAL ST., IBABAO, MANDAUE CITY
Billing Address: 163 RIZAL ST., IBABAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	138465WS6	Pole No	:	0143250
Serial No	:	59555794	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	47468
Period From	:	03-12-2017	Prev Rdg	:	47352
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	160	Billed kWh	:	116

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	596.43
Transmission Charge	0.3858/kWh	44.75
System Loss Charge	0.7518/kWh	87.21
Sub-Total		728.39
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.60
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		12.62
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		38.85
Transmission		1.02
System Loss		5.37
Distribution		40.43
Others		2.16
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		148.48
CURRENT BILL - APRIL 2017		1,226.40
TOTAL AMOUNT DUE		1,225.62

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 923.00

Your monthly electricity consumption chart

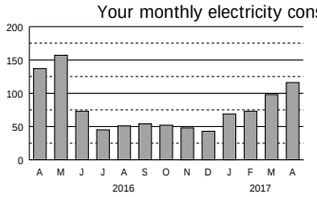

Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,226.40		
Less : VAT	87.83		
Amount Net of VAT	1,138.57		
Less: BIR 2306	36.61		
BIR 2307	21.67	VATable Sales	1,077.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.65
Amount Due	1,080.29	VAT Zero Rated Sales	0.00
Add : VAT	87.83	VAT Amount	87.83
TOTAL AMOUNT DUE	1,168.12	TOTAL SALES	1,226.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/1890/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 699156957836

SANCHEZ,ROSEMARIE B (M2)
Premise Address: 163 RIZAL ST., IBABAO, MANDAUE CITY
Billing Address: 163 RIZAL ST., IBABAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-19-998-1	6994130000-1	04/28/2017	APRIL/2017	1,225.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

69941300001

BC08/360.1/1890/0/21/04-15-2017/73

5,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599995205669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312631

59941300002

Date : 04-15-2017

BC08/360.1/1900/0143250/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5994130000-2

Collection Ref. Code : 1837-19-995-7

Customer Information----------

Name : SANCHEZ,ROSEMARIE B (M1)

Premise Address: 163 RIZAL ST., IBABAO, MANDAUE CITY

Billing Address: 163 RIZAL ST., IBABAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	138466WS6	Pole No	:	0143250
Serial No	:	56505924	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11951
Period From	:	03-12-2017	Prev Rdg	:	11785
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	160	Billed kWh	:	166

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	853.51
Transmission Charge	0.3858/kWh	64.04
System Loss Charge	0.7518/kWh	124.80
Sub-Total		1,042.35
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.03
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		18.06
Government Charges		
Franchise Tax - Local		7.70
Value Added Tax		
Generation		55.61
Transmission		1.47
System Loss		7.69
Distribution		57.60
Others		3.09
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		212.24
CURRENT BILL - APRIL 2017		1,752.63
TOTAL AMOUNT DUE		1,752.63

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 2,569.64

Your monthly electricity consumption chart

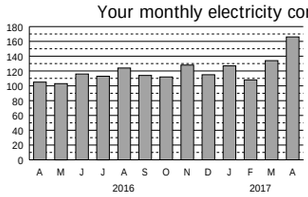

Avg Monthly Usage : 120.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,752.63		
Less : VAT	125.46		
Amount Net of VAT	1,627.17		
Less: BIR 2306	52.29		
BIR 2307	30.96	VATable Sales	1,540.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.78
Amount Due	1,543.92	VAT Zero Rated Sales	0.00
Add : VAT	125.46	VAT Amount	125.46
TOTAL AMOUNT DUE	1,669.38	TOTAL SALES	1,752.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/1900/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 599995205669

SANCHEZ,ROSEMARIE B (M1)

Premise Address: 163 RIZAL ST., IBABAO, MANDAUE CITY

Billing Address: 163 RIZAL ST., IBABAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-19-995-7	5994130000-2	04/28/2017	APRIL/2017	1,752.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59941300002 BC08/360.1/1900/0/21/04-15-2017/73 5,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224913622747

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310158

22497200000

Date : 04-15-2017

BC08/360.1/1910/0143264/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2249720000-0

Collection Ref. Code : 1827-70-842-5

Customer Information----------

Name : SANCHEZ,LYDIA A M1

Premise Address: IBABAO MANDAUE
Billing Address: IBABAO MANDAUE

TIN :

Metering Information----------

Meter No	:	258893GS6	Pole No	:	0143264
Serial No	:	45898815	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	39161
Period From	:	03-12-2017	Prev Rdg	:	39004
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	1025	Billed kWh	:	157

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	807.23
Transmission Charge	0.3858/kWh	60.57
System Loss Charge	0.7518/kWh	118.03
Sub-Total		985.83
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.05
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		17.07
Government Charges		
Franchise Tax - Local		7.29
Value Added Tax		
Generation		52.58
Transmission		1.38
System Loss		7.28
Distribution		54.51
Others		2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		200.76
CURRENT BILL - APRIL 2017		1,657.88
TOTAL AMOUNT DUE		1,657.65

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 1,476.00

Your monthly electricity consumption chart

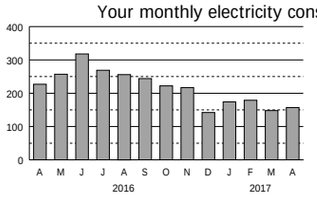

Avg Monthly Usage : 216.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,657.88		
Less : VAT	118.67		
Amount Net of VAT	1,539.21		
Less: BIR 2306	49.44		
BIR 2307	29.29	VATable Sales	1,457.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.09
Amount Due	1,460.48	VAT Zero Rated Sales	0.00
Add : VAT	118.67	VAT Amount	118.67
TOTAL AMOUNT DUE	1,579.15	TOTAL SALES	1,657.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/1910/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 224913622747

SANCHEZ,LYDIA A M1
Premise Address: IBABAO MANDAUE
Billing Address: IBABAO MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-70-842-5	2249720000-0	04/28/2017	APRIL/2017	1,657.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22497200000

BC08/360.1/1910/0/21/04-15-2017/73

5,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324165616476

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32497200009

1009309100

Date : 04-15-2017

BC08/360.1/1920/0143264/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3249720000-9

Collection Ref. Code : 1827-70-848-4

Customer Information----------

Name : SANCHEZ,LYDIA A M2

Premise Address: IBABAO MANDAUE
Billing Address: IBABAO MANDAUE

TIN :

Metering Information----------

Meter No	:	122497WS6	Pole No	:	0143264
Serial No	:	465351	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	69274
Period From	:	03-12-2017	Prev Rdg	:	68949
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:	1025	Billed kWh	:	325

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,671.02
Transmission Charge	0.3858/kWh	125.39
System Loss Charge	0.7518/kWh	244.34
Sub-Total		2,040.75
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.1086/kWh	35.30
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		35.35
Government Charges		
Franchise Tax - Local		15.05
Value Added Tax		
Generation		108.86
Transmission		2.86
System Loss		15.08
Distribution		112.19
Others		6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		414.92
CURRENT BILL - APRIL 2017		3,425.95
TOTAL AMOUNT DUE		3,425.95

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 2,618.33

Your monthly electricity consumption chart

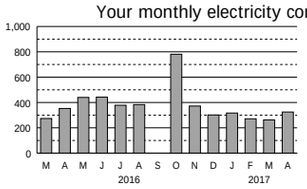

Avg Monthly Usage : 377.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,425.95		
Less : VAT	245.04		
Amount Net of VAT	3,180.91		
Less: BIR 2306	102.10		
BIR 2307	60.52	VATable Sales	3,011.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.88
Amount Due	3,018.29	VAT Zero Rated Sales	0.00
Add : VAT	245.04	VAT Amount	245.04
TOTAL AMOUNT DUE	3,263.33	TOTAL SALES	3,425.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/1920/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 324165616476

SANCHEZ,LYDIA A M2
Premise Address: IBABAO MANDAUE
Billing Address: IBABAO MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-70-848-4	3249720000-9	04/28/2017	APRIL/2017	3,425.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

32497200009

BC08/360.1/1920/0/21/04-15-2017/73

5,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218690984436
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307205

21848200008

Date : 04-15-2017

BC08/360.1/1930/0143264/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2184820000-8

Collection Ref. Code : 1821-28-473-9

Customer Information----------

Name : FLORES,OSCAR A

Premise Address: 163 S.B. CABAHUG ST. IBABAO MANDAUE CITY
Billing Address: 163 S.B. CABAHUG ST. IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1077821	Pole No	:	0143264
Serial No	:	40013240	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1392
Period From	:	03-12-2017	Prev Rdg	:	1311
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	294	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	416.47
Transmission Charge	0.3858/kWh	31.25
System Loss Charge	0.7518/kWh	60.90
Sub-Total		508.62
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 745.39	- 74.54
Surcharge	0.02 of 311.50	6.23
Sub-Total		- 68.31
Government Charges		
Franchise Tax - Local		3.39
Value Added Tax		
Generation		27.13
Transmission		0.72
System Loss		3.76
Distribution		28.41
Others		- 4.85
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		97.15
CURRENT BILL - APRIL 2017		774.23
TOTAL AMOUNT DUE		773.80

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 7, 2017 - 312.00

Your monthly electricity consumption chart

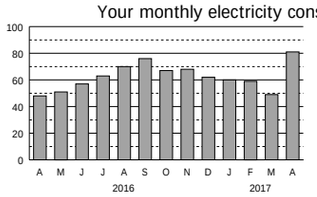

Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	774.23		
Less : VAT	55.17		
Amount Net of VAT	719.06		
Less: BIR 2306	23.00		
BIR 2307	13.61	VATable Sales	677.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.98
Amount Due	682.45	VAT Zero Rated Sales	0.00
Add : VAT	55.17	VAT Amount	55.17
TOTAL AMOUNT DUE	737.62	TOTAL SALES	774.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/1930/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 218690984436

FLORES,OSCAR A
Premise Address: 163 S.B. CABAHUG ST. IBABAO MANDAUE CITY
Billing Address: 163 S.B. CABAHUG ST. IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-28-473-9	2184820000-8	04/28/2017	APRIL/2017	773.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

21848200008

BC08/360.1/1930/0/21/04-15-2017/73

5,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327841459206
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32729200009

1009310733
Date : 04-15-2017
BC08/360.1/1940/0143264/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3272920000-9
Collection Ref. Code : 1813-96-872-1

Customer Information----------
Name : FLORES,ARTURO
Premise Address: IBABAO MANDAUE CITY
Billing Address: IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	142646WS6	Pole No	:	0143264
Serial No	:	69859722	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	74070
Period From	:	03-12-2017	Prev Rdg	:	73994
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	0	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	390.76
Transmission Charge	0.3858/kWh	29.32
System Loss Charge	0.7518/kWh	57.14
Sub-Total		477.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 699.69	- 104.95
Sub-Total		- 104.95
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		25.46
Transmission		0.67
System Loss		3.52
Distribution		26.70
Others		- 8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		87.44
CURRENT BILL - APRIL 2017		682.18
TOTAL AMOUNT DUE		681.83

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 24, 2017 - 553.00

Your monthly electricity consumption chart

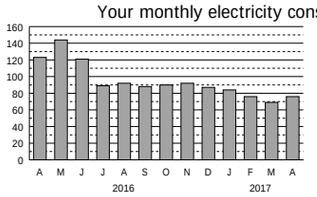

Avg Monthly Usage : 94.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.18		
Less : VAT	48.26		
Amount Net of VAT	633.92		
Less: BIR 2306	20.11		
BIR 2307	11.95	VATable Sales	594.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.18
Amount Due	601.86	VAT Zero Rated Sales	0.00
Add : VAT	48.26	VAT Amount	48.26
TOTAL AMOUNT DUE	650.12	TOTAL SALES	682.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/1940/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 327841459206

FLORES,ARTURO
Premise Address: IBABAO MANDAUE CITY
Billing Address: IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-96-872-1	3272920000-9	04/28/2017	APRIL/2017	681.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

32729200009

BC08/360.1/1940/0/21/04-15-2017/73

5,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021198237211

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02130300003

BILLING STATEMENT

1009308955

Date : 04-15-2017

BC08/360.1/1970/0143264/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0213030000-3

Collection Ref. Code : 1831-21-140-8

Customer Information----------

Name : ABELLA,SAMUEL C

Premise Address: IBABAO MANDAUE CITY
Billing Address: IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	228647DS6	Pole No	:	0143264
Serial No	:	12308425	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10047
Period From	:	03-12-2017	Prev Rdg	:	10000
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	241.66
Transmission Charge	0.3858/kWh	18.13
System Loss Charge	0.7518/kWh	35.33
Sub-Total		295.12
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 434.60	- 173.84
Sub-Total		- 173.84
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		15.74
Transmission		0.41
System Loss		2.19
Distribution		16.74
Others		- 13.87
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		44.91
CURRENT BILL - APRIL 2017		305.67
TOTAL AMOUNT DUE		304.88

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 300.00

Your monthly electricity consumption chart

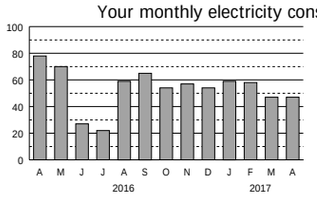

Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.67		
Less : VAT	21.21		
Amount Net of VAT	284.46		
Less: BIR 2306	8.84		
BIR 2307	5.24	VATable Sales	260.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.70
Amount Due	270.38	VAT Zero Rated Sales	0.00
Add : VAT	21.21	VAT Amount	21.21
TOTAL AMOUNT DUE	291.59	TOTAL SALES	305.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/1970/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 021198237211

ABELLA,SAMUEL C
Premise Address: IBABAO MANDAUE CITY
Billing Address: IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-21-140-8	0213030000-3	04/28/2017	APRIL/2017	304.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

02130300003

BC08/360.1/1970/0/21/04-15-2017/73

5,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909277204025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303419

90958200009

Date : 04-15-2017

BC08/360.1/1990/0168294/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9095820000-9

Collection Ref. Code : 1839-43-611-5

Customer Information----------

Name : CALAPAN,ROSARIO P

Premise Address: SB CABAHUG ST. IBABAO MANDAUE CITY

Billing Address: SB CABAHUG ST. IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1140733	Pole No	:	0168294
Serial No	:	84450718	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3108
Period From	:	03-12-2017	Prev Rdg	:	2923
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	405	Billed kWh	:	185

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	951.20
Transmission Charge	0.3858/kWh	71.37
System Loss Charge	0.7518/kWh	139.08
Sub-Total		1,161.65
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.09
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		20.12
Government Charges		
Franchise Tax - Local		8.58
Value Added Tax		
Generation		61.97
Transmission		1.63
System Loss		8.58
Distribution		64.12
Others		3.44
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		236.45
CURRENT BILL - APRIL 2017		1,952.56
TOTAL AMOUNT DUE		1,952.02

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 2,012.00

Your monthly electricity consumption chart

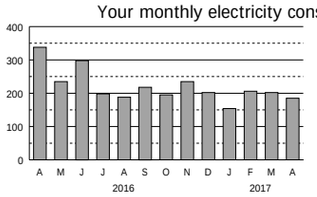

Avg Monthly Usage : 219.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,952.56		
Less : VAT	139.74		
Amount Net of VAT	1,812.82		
Less: BIR 2306	58.22		
BIR 2307	34.49	VATable Sales	1,716.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.71
Amount Due	1,720.11	VAT Zero Rated Sales	0.00
Add : VAT	139.74	VAT Amount	139.74
TOTAL AMOUNT DUE	1,859.85	TOTAL SALES	1,952.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/1990/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 909277204025

CALAPAN,ROSARIO P

Premise Address: SB CABAHUG ST. IBABAO MANDAUE CITY

Billing Address: SB CABAHUG ST. IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-43-611-5	9095820000-9	04/28/2017	APRIL/2017	1,952.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90958200009

BC08/360.1/1990/0/21/04-15-2017/73

5,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939193004286
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301322

93928200000

Date : 04-15-2017

BC08/360.1/2010/0199013/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9392820000-0

Collection Ref. Code : 1829-60-563-1

Customer Information----------

Name : MAGALLON,GERRY T

Premise Address: RIZAL ST IBABAO MANDAUE CITY
Billing Address: RIZAL ST IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	65582GA3	Pole No	:	0199013
Serial No	:	95773235	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	22873
Period From	:	03-12-2017	Prev Rdg	:	22784
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	100	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	457.60
Transmission Charge	0.3858/kWh	34.34
System Loss Charge	0.7518/kWh	66.91
Sub-Total		558.85
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 818.50	- 81.85
Sub-Total		- 81.85
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		29.81
Transmission		0.79
System Loss		4.12
Distribution		31.16
Others		- 6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		105.81
CURRENT BILL - APRIL 2017		842.46
TOTAL AMOUNT DUE		841.14

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 18, 2017 - 390.00

Your monthly electricity consumption chart

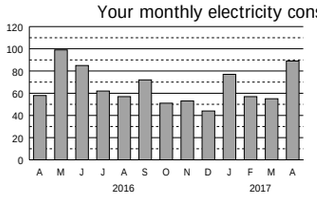

Avg Monthly Usage : 66.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	842.46		
Less : VAT	59.73		
Amount Net of VAT	782.73		
Less: BIR 2306	24.89		
BIR 2307	14.81	VATable Sales	736.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.08
Amount Due	743.03	VAT Zero Rated Sales	0.00
Add : VAT	59.73	VAT Amount	59.73
TOTAL AMOUNT DUE	802.76	TOTAL SALES	842.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2010/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 939193004286

MAGALLON,GERRY T
Premise Address: RIZAL ST IBABAO MANDAUE CITY
Billing Address: RIZAL ST IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-60-563-1	9392820000-0	04/28/2017	APRIL/2017	841.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

93928200000 BC08/360.1/2010/0/21/04-15-2017/73 5,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232655819478

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313770

23259200006

Date : 04-15-2017

BC08/360.1/2030/0141924/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2325920000-6

Collection Ref. Code : 1825-78-365-9

Customer Information----------

Name : ROSALEJOS,LETECIA

Premise Address: RIZAL ST IBABAO MANDAUE CITY
Billing Address: RIZAL ST IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	185873DS6	Pole No	:	0141924
Serial No	:	11269367	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5808
Period From	:	03-12-2017	Prev Rdg	:	5703
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	60	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	539.87
Transmission Charge	0.3858/kWh	40.51
System Loss Charge	0.7518/kWh	78.94
Sub-Total		659.32
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.40
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 805.00	16.10
Sub-Total		27.52
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		35.17
Transmission		0.93
System Loss		4.88
Distribution		36.65
Others		3.90
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		136.51
CURRENT BILL - APRIL 2017		1,128.78
TOTAL AMOUNT DUE		1,127.85

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 2, 2017 - 806.00

Your monthly electricity consumption chart

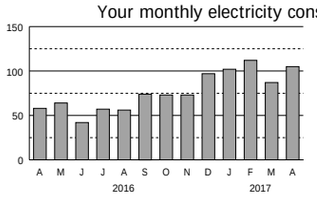

Avg Monthly Usage : 76.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,128.78		
Less : VAT	81.53		
Amount Net of VAT	1,047.25		
Less: BIR 2306	33.97		
BIR 2307	19.94	VATable Sales	992.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.98
Amount Due	993.34	VAT Zero Rated Sales	0.00
Add : VAT	81.53	VAT Amount	81.53
TOTAL AMOUNT DUE	1,074.87	TOTAL SALES	1,128.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2030/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 232655819478

ROSALEJOS,LETECIA
Premise Address: RIZAL ST IBABAO MANDAUE CITY
Billing Address: RIZAL ST IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-78-365-9	2325920000-6	04/28/2017	APRIL/2017	1,127.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23259200006

BC08/360.1/2030/0/21/04-15-2017/73

5,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369000874609
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36948200005

1009299980
Date : 04-15-2017
BC08/360.1/2050/0141931/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3694820000-5
Collection Ref. Code : 1839-31-848-1

Customer Information----------
Name : PEREZ,CLEOFE
Premise Address: IBABAO MANDAUE CITY
Billing Address: IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	257377GS6	Pole No	:	0141931
Serial No	:	40909508	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	26129
Period From	:	03-12-2017	Prev Rdg	:	25934
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	220	Billed kWh	:	195

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,002.61
Transmission Charge	0.3858/kWh	75.23
System Loss Charge	0.7518/kWh	146.60
Sub-Total		1,224.44
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.1086/kWh	21.18
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		21.21
Government Charges		
Franchise Tax - Local		9.04
Value Added Tax		
Generation		65.31
Transmission		1.72
System Loss		9.05
Distribution		67.56
Others		3.63
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		249.21
CURRENT BILL - APRIL 2017		2,057.82
TOTAL AMOUNT DUE		2,053.03

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 1,800.00

Your monthly electricity consumption chart

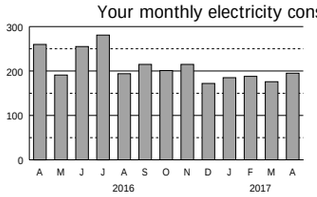

Avg Monthly Usage : 209.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,057.82		
Less : VAT	147.27		
Amount Net of VAT	1,910.55		
Less: BIR 2306	61.36		
BIR 2307	36.35	VATable Sales	1,808.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.94
Amount Due	1,812.84	VAT Zero Rated Sales	0.00
Add : VAT	147.27	VAT Amount	147.27
TOTAL AMOUNT DUE	1,960.11	TOTAL SALES	2,057.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2050/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 369000874609

PEREZ,CLEOFE
Premise Address: IBABAO MANDAUE CITY
Billing Address: IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-31-848-1	3694820000-5	04/28/2017	APRIL/2017	2,053.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

36948200005

BC08/360.1/2050/0/21/04-15-2017/73

5,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233282239989

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299145

23350300002

Date : 04-15-2017

BC08/360.1/2070/0141931/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2335030000-2

Collection Ref. Code : 1831-47-908-7

Customer Information----------

Name : BORBAJO,JOCELYN E

Premise Address: 159 B RIZAL ST IBABAO MANDAUE CITY
Billing Address: 159 B RIZAL ST IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	54972GS3	Pole No	:	0141931
Serial No	:	94823258	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	19480
Period From	:	03-12-2017	Prev Rdg	:	19331
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	2800	Billed kWh	:	149

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	766.10
Transmission Charge	0.3858/kWh	57.48
System Loss Charge	0.7518/kWh	112.02
Sub-Total		935.60
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.18
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		16.20
Government Charges		
Franchise Tax - Local		6.92
Value Added Tax		
Generation		49.90
Transmission		1.32
System Loss		6.93
Distribution		51.76
Others		2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		190.59
CURRENT BILL - APRIL 2017		1,573.73
TOTAL AMOUNT DUE		1,568.90

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 1,300.00

Your monthly electricity consumption chart

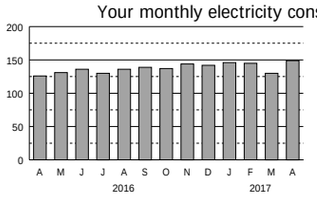

Avg Monthly Usage : 137.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,573.73		
Less : VAT	112.68		
Amount Net of VAT	1,461.05		
Less: BIR 2306	46.95		
BIR 2307	27.80	VATable Sales	1,383.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.91
Amount Due	1,386.30	VAT Zero Rated Sales	0.00
Add : VAT	112.68	VAT Amount	112.68
TOTAL AMOUNT DUE	1,498.98	TOTAL SALES	1,573.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2070/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 233282239989

BORBAJO,JOCELYN E
Premise Address: 159 B RIZAL ST IBABAO MANDAUE CITY
Billing Address: 159 B RIZAL ST IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-47-908-7	2335030000-2	04/28/2017	APRIL/2017	1,568.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23350300002

BC08/360.1/2070/0/21/04-15-2017/73

5,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218036394940
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307608

21829200001

Date : 04-15-2017

BC08/360.1/2100/0217163/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2182920000-1

Collection Ref. Code : 1813-97-902-2

Customer Information----------

Name : LUMAPAS,VIRGILIO

Premise Address: IBABAO MANDAUE
Billing Address: IBABAO MANDAUE

TIN :

Metering Information----------

Meter No	:	263427GS6	Pole No	:	0217163
Serial No	:	47643837	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	44348
Period From	:	03-12-2017	Prev Rdg	:	43970
No of Days	:	31	Diff Rdg	:	378
Avg kWh/day	:	12.19	Registered	:	378
Conn Load	:	0	Billed kWh	:	378

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,943.52
Transmission Charge	0.3858/kWh	145.83
System Loss Charge	0.7518/kWh	284.18
Sub-Total		2,373.53
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.1086/kWh	41.05
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		41.11
Government Charges		
Franchise Tax - Local		17.51
Value Added Tax		
Generation		126.60
Transmission		3.34
System Loss		17.54
Distribution		130.39
Others		7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.87
Sub-Total		482.49
CURRENT BILL - APRIL 2017		3,983.70
TOTAL AMOUNT DUE		3,982.89

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 19, 2017 - 3,533.00

Your monthly electricity consumption chart

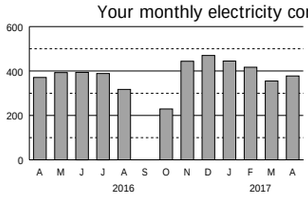

Avg Monthly Usage : 354.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,983.70		
Less : VAT	284.90		
Amount Net of VAT	3,698.80		
Less: BIR 2306	118.73		
BIR 2307	70.37	VATable Sales	3,501.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.59
Amount Due	3,509.70	VAT Zero Rated Sales	0.00
Add : VAT	284.90	VAT Amount	284.90
TOTAL AMOUNT DUE	3,794.60	TOTAL SALES	3,983.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2100/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 218036394940

LUMAPAS,VIRGILIO
Premise Address: IBABAO MANDAUE
Billing Address: IBABAO MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-97-902-2	2182920000-1	04/28/2017	APRIL/2017	3,982.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

21829200001 BC08/360.1/2100/0/21/04-15-2017/73 5,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948272856260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306080

94843175327

Date : 04-15-2017

BC08/360.1/2105/0141966/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9484317532-7

Collection Ref. Code : 1857-18-947-7

Customer Information----------

Name : LUMAPAS,NASINCENA CENIZA

Premise Address: M1 157 S.B. CABAHUG STREET IBABAO, MANDAUE CITY

Billing Address: M1 157 S.B. CABAHUG STREET IBABAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	7256 EES6	Pole No	:	0141966
Serial No	:	06225679	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	18927
Period From	:	03-12-2017	Prev Rdg	:	18353
No of Days	:	31	Diff Rdg	:	574
Avg kWh/day	:	18.52	Registered	:	574
Conn Load	:	908	Billed kWh	:	574

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,951.28
Transmission Charge	0.3858/kWh	221.45
System Loss Charge	0.7518/kWh	431.53
Sub-Total		3,604.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1,004.84
Supply Charge	0.4118/kWh	236.37
Metering Charge	0.6989/kWh	401.17
	5.00/month	5.00
Sub-Total		1,647.38
Others		
Subsidy on Lifeline Charge	0.1086/kWh	62.34
Senior Citizen Subsidy Charge	0.000156/kWh	0.09
Sub-Total		62.43
Government Charges		
Franchise Tax - Local		26.57
Value Added Tax		
Generation		192.25
Transmission		5.06
System Loss		26.63
Distribution		197.69
Others		10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	89.61
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.18
Sub-Total		732.35
CURRENT BILL - APRIL 2017		6,046.42
TOTAL AMOUNT DUE		6,046.09

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 4,873.00

Your monthly electricity consumption chart

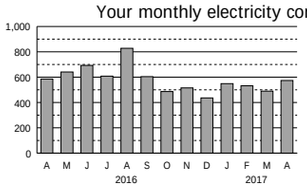

Avg Monthly Usage : 580.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,046.42		
Less : VAT	432.31		
Amount Net of VAT	5,614.11		
Less: BIR 2306	180.13		
BIR 2307	106.81	VATable Sales	5,314.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	300.04
Amount Due	5,327.17	VAT Zero Rated Sales	0.00
Add : VAT	432.31	VAT Amount	432.31
TOTAL AMOUNT DUE	5,759.48	TOTAL SALES	6,046.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2105/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 948272856260

LUMAPAS,NASINCENA CENIZA

Premise Address: M1 157 S.B. CABAHUG STREET IBABAO, MANDAUE CITY

Billing Address: M1 157 S.B. CABAHUG STREET IBABAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-18-947-7	9484317532-7	04/28/2017	APRIL/2017	6,046.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94843175327 BC08/360.1/2105/0/21/04-15-2017/73 5,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117855776623

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307539

11705712146

Date : 04-15-2017

BC08/360.1/2105/0141966/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1170571214-6

Collection Ref. Code : 1857-18-953-1

Customer Information----------

Name : LUMAPAS,NASINCENA CENIZA

Premise Address: M3 157 S.B. CABAHUG STREET IBABAO, MANDAUE CITY
Billing Address: M3 157 S.B. CABAHUG STREET IBABAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1050612	Pole No	:	0141966
Serial No	:	121451136	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	260
Period From	:	03-12-2017	Prev Rdg	:	242
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	908	Billed kWh	:	18

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 497.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	92.55
Transmission Charge	0.3858/kWh	6.94
System Loss Charge	0.7518/kWh	13.53
Sub-Total		113.02
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 164.52	- 164.52
Sub-Total		- 164.52
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.02
Transmission		0.16
System Loss		0.83
Distribution		6.78
Others		- 13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.21
CURRENT BILL - APRIL 2017		14.21
TOTAL AMOUNT DUE		- 483.77

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 23, 2015 - 5.63

Your monthly electricity consumption chart

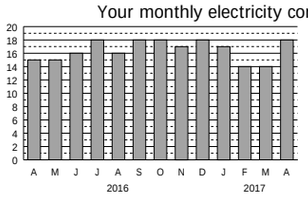

Avg Monthly Usage : 16.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.21		
Less : VAT	0.60		
Amount Net of VAT	13.61		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.61
Amount Due	13.26	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.86	TOTAL SALES	14.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2105/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 117855776623

LUMAPAS,NASINCENA CENIZA
Premise Address: M3 157 S.B. CABAHUG STREET IBABAO, MANDAUE CITY
Billing Address: M3 157 S.B. CABAHUG STREET IBABAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-18-953-1	1170571214-6	04/28/2017	APRIL/2017	- 483.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11705712146

BC08/360.1/2105/0/21/04-15-2017/73

5,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248046099459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306349

24889493755

Date : 04-15-2017

BC08/360.1/2105/0141966/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2488949375-5

Collection Ref. Code : 1857-18-956-6

Customer Information----------

Name : LUMAPAS,NASINCENA CENIZA

Premise Address: M4 157 S.B. CABAHUG STREET IBABAO, MANDAUE CITY

Billing Address: M4 157 S.B. CABAHUG STREET IBABAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	7339 EES6	Pole No	:	0141966
Serial No	:	05923106	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12928
Period From	:	03-12-2017	Prev Rdg	:	12489
No of Days	:	31	Diff Rdg	:	439
Avg kWh/day	:	14.16	Registered	:	439
Conn Load	:	908	Billed kWh	:	439

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,257.16
Transmission Charge	0.3858/kWh	169.37
System Loss Charge	0.7518/kWh	330.04
Sub-Total		2,756.57
Distribution Charges		
Distribution Charge	1.7506/kWh	768.51
Supply Charge	0.4118/kWh	180.78
Metering Charge	0.6989/kWh	306.82
	5.00/month	5.00
Sub-Total		1,261.11
Others		
Subsidy on Lifeline Charge	0.1086/kWh	47.68
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		47.75
Government Charges		
Franchise Tax - Local		20.33
Value Added Tax		
Generation		147.04
Transmission		3.87
System Loss		20.37
Distribution		151.33
Others		8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	68.54
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.44
Sub-Total		560.27
CURRENT BILL - APRIL 2017		4,625.70
TOTAL AMOUNT DUE		4,624.76

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 4,079.00

Your monthly electricity consumption chart

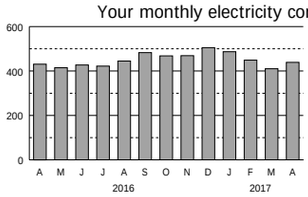

Avg Monthly Usage : 450.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,625.70		
Less : VAT	330.78		
Amount Net of VAT	4,294.92		
Less: BIR 2306	137.84		
BIR 2307	81.72	VATable Sales	4,065.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	229.49
Amount Due	4,075.36	VAT Zero Rated Sales	0.00
Add : VAT	330.78	VAT Amount	330.78
TOTAL AMOUNT DUE	4,406.14	TOTAL SALES	4,625.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2105/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 248046099459

LUMAPAS,NASINCENA CENIZA

Premise Address: M4 157 S.B. CABAHUG STREET IBABAO, MANDAUE CITY

Billing Address: M4 157 S.B. CABAHUG STREET IBABAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-18-956-6	2488949375-5	04/28/2017	APRIL/2017	4,624.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24889493755

BC08/360.1/2105/0/21/04-15-2017/73

5,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945445560150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304428

94589711129

Date : 04-15-2017

BC08/360.1/2105/0141966/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9458971112-9

Collection Ref. Code : 1857-18-950-7

Customer Information----------

Name : LUMAPAS,NASINCENA CENIZA

Premise Address: M2 157 S.B. CABAHUG STREET IBABAO, MANDAUE CITY

Billing Address: M2 157 S.B. CABAHUG STREET IBABAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	6328 EES6	Pole No	:	0141966
Serial No	:	05658735	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6009
Period From	:	03-12-2017	Prev Rdg	:	5850
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	908	Billed kWh	:	159

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	817.51
Transmission Charge	0.3858/kWh	61.34
System Loss Charge	0.7518/kWh	119.54
Sub-Total		998.39
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.27
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		17.29
Government Charges		
Franchise Tax - Local		7.38
Value Added Tax		
Generation		53.25
Transmission		1.41
System Loss		7.38
Distribution		55.20
Others		2.96
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		203.33
CURRENT BILL - APRIL 2017		1,678.97
TOTAL AMOUNT DUE		1,677.98

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 1,218.00

Your monthly electricity consumption chart

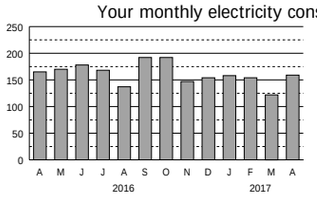

Avg Monthly Usage : 161.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,678.97		
Less : VAT	120.20		
Amount Net of VAT	1,558.77		
Less: BIR 2306	50.08		
BIR 2307	29.66	VATable Sales	1,475.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.13
Amount Due	1,479.03	VAT Zero Rated Sales	0.00
Add : VAT	120.20	VAT Amount	120.20
TOTAL AMOUNT DUE	1,599.23	TOTAL SALES	1,678.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2105/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 945445560150

LUMAPAS,NASINCENA CENIZA

Premise Address: M2 157 S.B. CABAHUG STREET IBABAO, MANDAUE CITY

Billing Address: M2 157 S.B. CABAHUG STREET IBABAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-18-950-7	9458971112-9	04/28/2017	APRIL/2017	1,677.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94589711129

BC08/360.1/2105/0/21/04-15-2017/73

5,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821747505345

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82140300003

BILLING STATEMENT

1009308410

Date : 04-15-2017

BC08/360.1/2120/0141966/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8214030000-3

Collection Ref. Code : 1843-32-584-5

Customer Information----------

Name : CABAHUG,TERESITA M2 M

Premise Address: 155 SB CABAHUG ST. CENTRO MANDAUE CITY
Billing Address: 155 SB CABAHUG ST. CENTRO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1154650	Pole No	:	0141966
Serial No	:	133484661	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7132
Period From	:	03-12-2017	Prev Rdg	:	6442
No of Days	:	31	Diff Rdg	:	690
Avg kWh/day	:	22.26	Registered	:	690
Conn Load	:	422	Billed kWh	:	690

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,547.70
Transmission Charge	0.6472/kWh	446.57
System Loss Charge	0.7341/kWh	506.53
Sub-Total		4,500.80
Distribution Charges		
Distribution Charge	1.7506/kWh	1,207.91
Supply Charge	0.4118/kWh	284.14
Metering Charge	0.6989/kWh	482.24
	5.00/month	5.00
Sub-Total		1,979.29
Others		
Subsidy on Lifeline Charge	0.1086/kWh	74.93
Senior Citizen Subsidy Charge	0.000156/kWh	0.11
Sub-Total		75.04
Government Charges		
Franchise Tax - Local		32.78
Value Added Tax		
Generation		231.11
Transmission		10.21
System Loss		30.34
Distribution		237.51
Others		12.94
Universal Charge		
Missionary Electrification	0.1561/kWh	107.71
Environmental Charge	0.0025/kWh	1.73
NPC Stranded Contract Costs	0.1938/kWh	133.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.56
Sub-Total		883.61
CURRENT BILL - APRIL 2017		7,438.74
TOTAL AMOUNT DUE		7,438.10

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 5,798.00

Your monthly electricity consumption chart

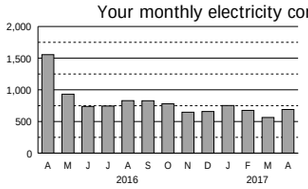

Avg Monthly Usage : 799.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,438.74		
Less : VAT	522.11		
Amount Net of VAT	6,916.63		
Less: BIR 2306	217.53		
BIR 2307	131.76	VATable Sales	6,555.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	361.50
Amount Due	6,567.34	VAT Zero Rated Sales	0.00
Add : VAT	522.11	VAT Amount	522.11
TOTAL AMOUNT DUE	7,089.45	TOTAL SALES	7,438.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2120/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 821747505345

CABAHUG,TERESITA M2 M
Premise Address: 155 SB CABAHUG ST. CENTRO MANDAUE CITY
Billing Address: 155 SB CABAHUG ST. CENTRO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-32-584-5	8214030000-3	04/28/2017	APRIL/2017	7,438.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82140300003

BC08/360.1/2120/0/21/04-15-2017/73

5,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921001615622

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309752

92140300002

Date : 04-15-2017

BC08/360.1/2130/0141966/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9214030000-2

Collection Ref. Code : 1843-32-593-4

Customer Information----------

Name : CABAHUG,TERESITA M3 M

Premise Address: 155 SB CABAHUG ST., CENTRO MANDAUE CITY
Billing Address: 155 SB CABAHUG ST., CENTRO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1154649	Pole No	:	0141966
Serial No	:	133481813	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3739
Period From	:	03-12-2017	Prev Rdg	:	3391
No of Days	:	31	Diff Rdg	:	348
Avg kWh/day	:	11.23	Registered	:	348
Conn Load	:	422	Billed kWh	:	348

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,789.28
Transmission Charge	0.6472/kWh	225.23
System Loss Charge	0.7341/kWh	255.47
Sub-Total		2,269.98
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.1086/kWh	37.79
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		37.84
Government Charges		
Franchise Tax - Local		16.54
Value Added Tax		
Generation		116.55
Transmission		5.15
System Loss		15.31
Distribution		120.09
Others		6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.15
Sub-Total		445.95
CURRENT BILL - APRIL 2017		3,754.51
TOTAL AMOUNT DUE		3,754.29

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 26, 2017 - 3,630.00

Your monthly electricity consumption chart

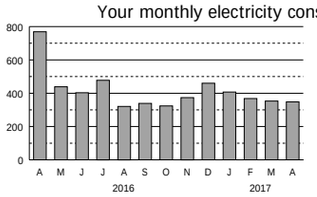

Avg Monthly Usage : 414.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,754.51		
Less : VAT	263.63		
Amount Net of VAT	3,490.88		
Less: BIR 2306	109.86		
BIR 2307	66.50	VATable Sales	3,308.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.32
Amount Due	3,314.52	VAT Zero Rated Sales	0.00
Add : VAT	263.63	VAT Amount	263.63
TOTAL AMOUNT DUE	3,578.15	TOTAL SALES	3,754.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2130/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 921001615622

CABAHUG,TERESITA M3 M
Premise Address: 155 SB CABAHUG ST., CENTRO MANDAUE CITY
Billing Address: 155 SB CABAHUG ST., CENTRO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-32-593-4	9214030000-2	04/28/2017	APRIL/2017	3,754.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

92140300002

BC08/360.1/2130/0/21/04-15-2017/73

5,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131542144818

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13140300008

1009313682

Date : 04-15-2017

BC08/360.1/2150/0141966/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1314030000-8

Collection Ref. Code : 1843-32-599-3

Customer Information----------

Name : CABAHUG,TERESITA M5 M

Premise Address: 155 SB CABAHUG ST., CENTRO MANDAUE CITY
Billing Address: 155 SB CABAHUG ST., CENTRO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	180295DS6	Pole No	:	0141966
Serial No	:	10694188	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	26333
Period From	:	03-12-2017	Prev Rdg	:	26086
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	422	Billed kWh	:	247

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 21.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,269.98
Transmission Charge	0.6472/kWh	159.86
System Loss Charge	0.7341/kWh	181.32
Sub-Total		1,611.16
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.1086/kWh	26.82
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		26.86
Government Charges		
Franchise Tax - Local		11.75
Value Added Tax		
Generation		82.73
Transmission		3.65
System Loss		10.86
Distribution		85.41
Others		4.63
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		316.71
CURRENT BILL - APRIL 2017		2,666.47
TOTAL AMOUNT DUE		2,645.08

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 3,000.00

Your monthly electricity consumption chart

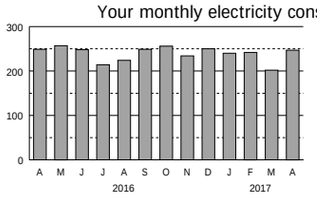

Avg Monthly Usage : 239.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,666.47		
Less : VAT	187.28		
Amount Net of VAT	2,479.19		
Less: BIR 2306	78.03		
BIR 2307	47.23	VATable Sales	2,349.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.43
Amount Due	2,353.93	VAT Zero Rated Sales	0.00
Add : VAT	187.28	VAT Amount	187.28
TOTAL AMOUNT DUE	2,541.21	TOTAL SALES	2,666.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2150/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 131542144818

CABAHUG,TERESITA M5 M
Premise Address: 155 SB CABAHUG ST., CENTRO MANDAUE CITY
Billing Address: 155 SB CABAHUG ST., CENTRO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-32-599-3	1314030000-8	04/28/2017	APRIL/2017	2,645.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13140300008

BC08/360.1/2150/0/21/04-15-2017/73

5,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304354321743

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

30497200003

BILLING STATEMENT

1009300435

Date : 04-15-2017

BC08/360.1/2170/0168301/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3049720000-3

Collection Ref. Code : 1827-66-623-4

Customer Information----------

Name : MENDOZA,ROSARIO V

Premise Address: IBABAO MANDAUE
Billing Address: IBABAO MANDAUE

TIN :

Metering Information----------

Meter No	:	315689GS6	Pole No	:	0168301
Serial No	:	46328313	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	31125
Period From	:	03-12-2017	Prev Rdg	:	30924
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	90	Billed kWh	:	201

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,033.46
Transmission Charge	0.3858/kWh	77.55
System Loss Charge	0.7518/kWh	151.11
Sub-Total		1,262.12
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.1086/kWh	21.83
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,540.50	30.81
Sub-Total		52.67
Government Charges		
Franchise Tax - Local		9.47
Value Added Tax		
Generation		67.32
Transmission		1.77
System Loss		9.32
Distribution		69.61
Others		7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		260.70
CURRENT BILL - APRIL 2017		2,155.61
TOTAL AMOUNT DUE		2,155.04

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 1,541.00

Your monthly electricity consumption chart

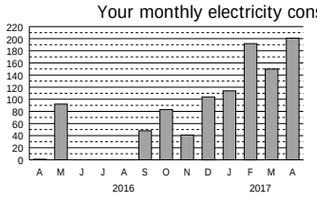

Avg Monthly Usage : 78.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,155.61		
Less : VAT	155.48		
Amount Net of VAT	2,000.13		
Less: BIR 2306	64.78		
BIR 2307	38.09	VATable Sales	1,894.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.22
Amount Due	1,897.26	VAT Zero Rated Sales	0.00
Add : VAT	155.48	VAT Amount	155.48
TOTAL AMOUNT DUE	2,052.74	TOTAL SALES	2,155.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2170/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 304354321743

MENDOZA,ROSARIO V
Premise Address: IBABAO MANDAUE
Billing Address: IBABAO MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-66-623-4	3049720000-3	04/28/2017	APRIL/2017	2,155.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30497200003

BC08/360.1/2170/0/21/04-15-2017/73

5,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558794843340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310275

55848200006

Date : 04-15-2017

BC08/360.1/2180/0168175/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5584820000-6

Collection Ref. Code : 1839-26-071-8

Customer Information----------

Name : MENDOZA,ERNESTO

Premise Address: 158-C RIZAL ST. IBABAO, MANDAUE CITY

Billing Address: 158-C RIZAL ST. IBABAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	453333GS6	Pole No	:	0168175
Serial No	:	98073653	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	26745
Period From	:	03-12-2017	Prev Rdg	:	26566
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	30	Billed kWh	:	179

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	920.35
Transmission Charge	0.3858/kWh	69.06
System Loss Charge	0.7518/kWh	134.57
Sub-Total		1,123.98
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.44
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		19.47
Government Charges		
Franchise Tax - Local		8.30
Value Added Tax		
Generation		59.95
Transmission		1.58
System Loss		8.30
Distribution		62.06
Others		3.33
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		228.80
CURRENT BILL - APRIL 2017		1,889.42
TOTAL AMOUNT DUE		1,889.42

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 1,823.58

Your monthly electricity consumption chart

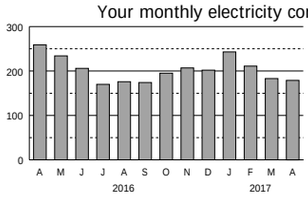

Avg Monthly Usage : 203.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,889.42		
Less : VAT	135.22		
Amount Net of VAT	1,754.20		
Less: BIR 2306	56.34		
BIR 2307	33.38	VATable Sales	1,660.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.58
Amount Due	1,664.48	VAT Zero Rated Sales	0.00
Add : VAT	135.22	VAT Amount	135.22
TOTAL AMOUNT DUE	1,799.70	TOTAL SALES	1,889.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2180/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 558794843340

MENDOZA,ERNESTO

Premise Address: 158-C RIZAL ST. IBABAO, MANDAUE CITY

Billing Address: 158-C RIZAL ST. IBABAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-26-071-8	5584820000-6	04/28/2017	APRIL/2017	1,889.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55848200006

BC08/360.1/2180/0/21/04-15-2017/73

5,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000167984350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299406

00068200005

Date : 04-15-2017

BC08/360.1/2200/0168175/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0006820000-5

Collection Ref. Code : 1821-46-992-5

Customer Information----------

Name : CISNEROS,DOLORES

Premise Address: RIZAL ST. MANDAUE CITY

Billing Address: RIZAL ST. MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	123364WS6	Pole No	:	0168175
Serial No	:	76404502	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	27963
Period From	:	03-12-2017	Prev Rdg	:	27725
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	90	Billed kWh	:	238

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,223.70
Transmission Charge	0.3858/kWh	91.82
System Loss Charge	0.7518/kWh	178.93
Sub-Total		1,494.45
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.1086/kWh	25.85
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 1,950.00	39.00
Sub-Total		64.89
Government Charges		
Franchise Tax - Local		11.23
Value Added Tax		
Generation		79.72
Transmission		2.10
System Loss		11.03
Distribution		82.32
Others		9.13
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		308.91
CURRENT BILL - APRIL 2017		2,554.24
TOTAL AMOUNT DUE		2,553.13

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 1,951.00

Your monthly electricity consumption chart

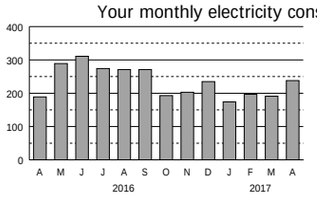

Avg Monthly Usage : 233.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,554.24		
Less : VAT	184.30		
Amount Net of VAT	2,369.94		
Less: BIR 2306	76.78		
BIR 2307	45.13	VATable Sales	2,245.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.61
Amount Due	2,248.03	VAT Zero Rated Sales	0.00
Add : VAT	184.30	VAT Amount	184.30
TOTAL AMOUNT DUE	2,432.33	TOTAL SALES	2,554.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2200/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 000167984350

CISNEROS,DOLORES

Premise Address: RIZAL ST. MANDAUE CITY

Billing Address: RIZAL ST. MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-46-992-5	0006820000-5	04/28/2017	APRIL/2017	2,553.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00068200005 BC08/360.1/2200/0/21/04-15-2017/73 5,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780863746964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305274

78090300001

Date : 04-15-2017

BC08/360.1/2220/0168252/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7809030000-1

Collection Ref. Code : 1833-27-494-6

Customer Information----------

Name : CISNEROS,DOLORES M (M1)

Premise Address: CABAHUG ST., IBABAO, MANDAUE CITY

Billing Address: CABAHUG ST., IBABAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1071875	Pole No	:	0168252
Serial No	:	40012941	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13406
Period From	:	03-12-2017	Prev Rdg	:	13185
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	2540	Billed kWh	:	221

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,136.29
Transmission Charge	0.3858/kWh	85.26
System Loss Charge	0.7518/kWh	166.15
Sub-Total		1,387.70
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.00
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 2,627.50	52.55
Sub-Total		76.58
Government Charges		
Franchise Tax - Local		10.51
Value Added Tax		
Generation		74.03
Transmission		1.95
System Loss		10.25
Distribution		76.48
Others		10.45
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		288.95
CURRENT BILL - APRIL 2017		2,390.58
TOTAL AMOUNT DUE		2,390.58

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 2,627.67

Your monthly electricity consumption chart

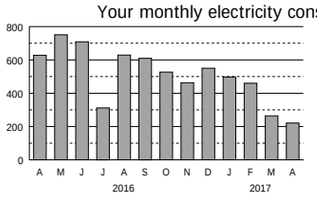

Avg Monthly Usage : 509.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,390.58		
Less : VAT	173.16		
Amount Net of VAT	2,217.42		
Less: BIR 2306	72.15		
BIR 2307	42.24	VATable Sales	2,101.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.79
Amount Due	2,103.03	VAT Zero Rated Sales	0.00
Add : VAT	173.16	VAT Amount	173.16
TOTAL AMOUNT DUE	2,276.19	TOTAL SALES	2,390.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2220/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 780863746964

CISNEROS,DOLORES M (M1)

Premise Address: CABAHUG ST., IBABAO, MANDAUE CITY

Billing Address: CABAHUG ST., IBABAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-27-494-6	7809030000-1	04/28/2017	APRIL/2017	2,390.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78090300001

BC08/360.1/2220/0/21/04-15-2017/73

5,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880521151064

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88090300000

BILLING STATEMENT

1009304866

Date : 04-15-2017

BC08/360.1/2230/0168252/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8809030000-0

Collection Ref. Code : 1833-27-500-4

Customer Information----------

Name : CISNEROS,DOLORES M (M2)

Premise Address: CABAHUG ST., IBABAO, MANDAUE CITY
Billing Address: CABAHUG ST., IBABAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	329546GS6	Pole No	:	0168252
Serial No	:	39827879	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	17942
Period From	:	03-12-2017	Prev Rdg	:	17905
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	2540	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	190.24
Transmission Charge	0.3858/kWh	14.27
System Loss Charge	0.7518/kWh	27.82
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.20	- 171.60
Surcharge	0.02 of 107.00	2.14
Sub-Total		- 169.46
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		12.39
Transmission		0.33
System Loss		1.72
Distribution		13.30
Others		- 13.51
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.72
CURRENT BILL - APRIL 2017		206.46
TOTAL AMOUNT DUE		206.46

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 106.94

Your monthly electricity consumption chart

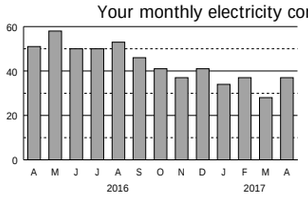

Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.46		
Less : VAT	14.23		
Amount Net of VAT	192.23		
Less: BIR 2306	5.94		
BIR 2307	3.49	VATable Sales	173.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.49
Amount Due	182.80	VAT Zero Rated Sales	0.00
Add : VAT	14.23	VAT Amount	14.23
TOTAL AMOUNT DUE	197.03	TOTAL SALES	206.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2230/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 880521151064

CISNEROS,DOLORES M (M2)
Premise Address: CABAHUG ST., IBABAO, MANDAUE CITY
Billing Address: CABAHUG ST., IBABAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-27-500-4	8809030000-0	04/28/2017	APRIL/2017	206.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88090300000

BC08/360.1/2230/0/21/04-15-2017/73

5,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894457006485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311453

89450300002

Date : 04-15-2017

BC08/360.1/2240/0168252/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8945030000-2

Collection Ref. Code : 1843-66-131-4

Customer Information----------

Name : TING,SHARON GAY S

Premise Address: #158 S.B. CABAHUG ST., CAIMITO IBABAO MANDAUE CITY

Billing Address: #158 S.B. CABAHUG ST., CAIMITO IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	219145WS6	Pole No	:	0168252
Serial No	:	49413700	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9952
Period From	:	03-12-2017	Prev Rdg	:	9738
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	233	Billed kWh	:	214

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,100.30
Transmission Charge	0.3858/kWh	82.56
System Loss Charge	0.7518/kWh	160.89
Sub-Total		1,343.75
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.1086/kWh	23.24
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,591.00	31.82
Sub-Total		55.09
Government Charges		
Franchise Tax - Local		10.08
Value Added Tax		
Generation		71.68
Transmission		1.88
System Loss		9.93
Distribution		74.08
Others		7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		277.42
CURRENT BILL - APRIL 2017		2,293.58
TOTAL AMOUNT DUE		2,293.38

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 1,591.00

Your monthly electricity consumption chart

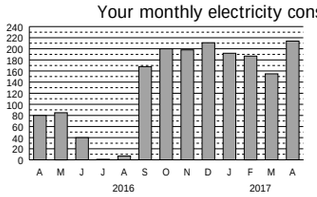

Avg Monthly Usage : 133.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,293.58		
Less : VAT	165.39		
Amount Net of VAT	2,128.19		
Less: BIR 2306	68.90		
BIR 2307	40.52	VATable Sales	2,016.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.03
Amount Due	2,018.77	VAT Zero Rated Sales	0.00
Add : VAT	165.39	VAT Amount	165.39
TOTAL AMOUNT DUE	2,184.16	TOTAL SALES	2,293.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2240/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 894457006485

TING,SHARON GAY S

Premise Address: #158 S.B. CABAHUG ST., CAIMITO IBABAO MANDAUE CITY

Billing Address: #158 S.B. CABAHUG ST., CAIMITO IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-66-131-4	8945030000-2	04/28/2017	APRIL/2017	2,293.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89450300002

BC08/360.1/2240/0/21/04-15-2017/73

5,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314681941107
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31419200006

1009304728
Date : 04-15-2017
BC08/360.1/2260/0168252/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3141920000-6
Collection Ref. Code : 1813-35-167-8

Customer Information----------
Name : SOON,TEODORO JR. C.
Premise Address: #158 S. B. CABAHUG ST., SITIO CAIMITO NR. CHAPEL, IBABAO MANDAUE CITY
Billing Address: #158 S. B. CABAHUG ST., SITIO CAIMITO NR. CHAPEL, IBABAO MANDAUE CITY
TIN :

Metering Information----------

Meter No	:	347070GS6	Pole No	:	0168252
Serial No	:	49592305	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	20156
Period From	:	03-12-2017	Prev Rdg	:	20054
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	1200	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	524.44
Transmission Charge	0.3858/kWh	39.35
System Loss Charge	0.7518/kWh	76.68
Sub-Total		640.47
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.08
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 602.50	12.05
Sub-Total		23.15
Government Charges		
Franchise Tax - Local		4.80
Value Added Tax		
Generation		34.16
Transmission		0.90
System Loss		4.74
Distribution		35.62
Others		3.35
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		132.17
CURRENT BILL - APRIL 2017		1,092.64
TOTAL AMOUNT DUE		1,092.18

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 28, 2017 - 603.00

Your monthly electricity consumption chart

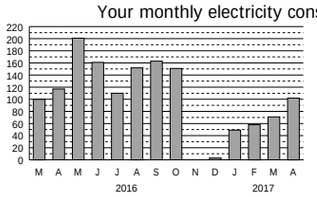

Avg Monthly Usage : 110.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,092.64		
Less : VAT	78.77		
Amount Net of VAT	1,013.87		
Less: BIR 2306	32.83		
BIR 2307	19.31	VATable Sales	960.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.40
Amount Due	961.73	VAT Zero Rated Sales	0.00
Add : VAT	78.77	VAT Amount	78.77
TOTAL AMOUNT DUE	1,040.50	TOTAL SALES	1,092.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2260/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 314681941107

SOON,TEODORO JR. C.
Premise Address: #158 S. B. CABAHUG ST., SITIO CAIMITO NR. CHAPEL, IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-35-167-8	3141920000-6	04/28/2017	APRIL/2017	1,092.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

31419200006

BC08/360.1/2260/0/21/04-15-2017/73

5,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767577130573

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299398

76728200007

Date : 04-15-2017

BC08/360.1/2280/0168252/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7672820000-7

Collection Ref. Code : 1819-57-440-7

Customer Information----------

Name : MENDOZA,OSCAR

Premise Address: IBABAO MANDAUE CITY 115637835 000063
Billing Address: IBABAO MANDAUE CITY 115637835 000063

TIN :

Metering Information----------

Meter No	:	167242WS6	Pole No	:	0168252
Serial No	:	42243198	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	35435
Period From	:	03-12-2017	Prev Rdg	:	35365
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	67	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	359.91
Transmission Charge	0.3858/kWh	27.01
System Loss Charge	0.7518/kWh	52.63
Sub-Total		439.55
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 644.84	- 128.97
Sub-Total		- 128.97
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		23.44
Transmission		0.62
System Loss		3.24
Distribution		24.63
Others		- 10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		77.79
CURRENT BILL - APRIL 2017		593.66
TOTAL AMOUNT DUE		592.54

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 315.00

Your monthly electricity consumption chart

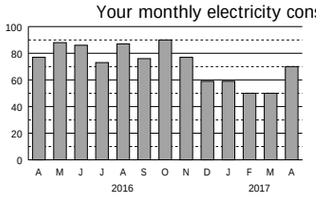

Avg Monthly Usage : 72.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.66		
Less : VAT	41.85		
Amount Net of VAT	551.81		
Less: BIR 2306	17.43		
BIR 2307	10.37	VATable Sales	515.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.94
Amount Due	524.01	VAT Zero Rated Sales	0.00
Add : VAT	41.85	VAT Amount	41.85
TOTAL AMOUNT DUE	565.86	TOTAL SALES	593.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2280/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 767577130573

MENDOZA,OSCAR
Premise Address: IBABAO MANDAUE CITY 115637835 000063
Billing Address: IBABAO MANDAUE CITY 115637835 000063

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-57-440-7	7672820000-7	04/28/2017	APRIL/2017	592.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76728200007

BC08/360.1/2280/0/21/04-15-2017/73

5,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392648409903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310386

39250300009

Date : 04-15-2017

BC08/360.1/2330/0250226/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3925030000-9

Collection Ref. Code : 1843-52-929-7

Customer Information----------

Name : SANCHEZ,DANTE R

Premise Address: S.B. CABAHUG ST. IBABAO MANDAUE CITY

Billing Address: S.B. CABAHUG ST. IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	288646SS6	Pole No	:	0250226
Serial No	:	37669133	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	44875
Period From	:	03-12-2017	Prev Rdg	:	44459
No of Days	:	31	Diff Rdg	:	416
Avg kWh/day	:	13.42	Registered	:	416
Conn Load	:	233	Billed kWh	:	416

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,138.91
Transmission Charge	0.6472/kWh	269.24
System Loss Charge	0.7341/kWh	305.39
Sub-Total		2,713.54
Distribution Charges		
Distribution Charge	1.7506/kWh	728.25
Supply Charge	0.4118/kWh	171.31
Metering Charge	0.6989/kWh	290.74
	5.00/month	5.00
Sub-Total		1,195.30
Others		
Subsidy on Lifeline Charge	0.1086/kWh	45.18
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		45.24
Government Charges		
Franchise Tax - Local		19.77
Value Added Tax		
Generation		139.33
Transmission		6.15
System Loss		18.28
Distribution		143.44
Others		7.80
Universal Charge		
Missionary Electrification	0.1561/kWh	64.94
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.58
Sub-Total		532.95
CURRENT BILL - APRIL 2017		4,487.03
TOTAL AMOUNT DUE		4,486.19

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 4,026.00

Your monthly electricity consumption chart

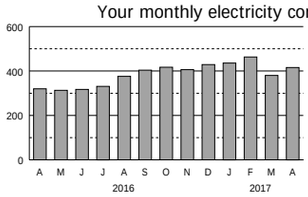

Avg Monthly Usage : 385.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,487.03		
Less : VAT	315.00		
Amount Net of VAT	4,172.03		
Less: BIR 2306	131.26		
BIR 2307	79.48	VATable Sales	3,954.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	217.95
Amount Due	3,961.29	VAT Zero Rated Sales	0.00
Add : VAT	315.00	VAT Amount	315.00
TOTAL AMOUNT DUE	4,276.29	TOTAL SALES	4,487.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2330/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 392648409903

SANCHEZ,DANTE R

Premise Address: S.B. CABAHUG ST. IBABAO MANDAUE CITY

Billing Address: S.B. CABAHUG ST. IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-52-929-7	3925030000-9	04/28/2017	APRIL/2017	4,486.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39250300009 BC08/360.1/2330/0/21/04-15-2017/73 5,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969761238050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300343

96948200009

Date : 04-15-2017

BC08/360.1/2340/0250233/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9694820000-9

Collection Ref. Code : 1821-37-239-5

Customer Information----------

Name : MENDOZA,EDWIN A

Premise Address: S. B. CABAHUG ST., IBABAO MANDAUE CITY

Billing Address: S. B. CABAHUG ST., IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	414546GS6	Pole No	:	0250233
Serial No	:	54346369	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	32630
Period From	:	03-12-2017	Prev Rdg	:	32284
No of Days	:	31	Diff Rdg	:	346
Avg kWh/day	:	11.16	Registered	:	346
Conn Load	:	2524	Billed kWh	:	346

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,778.99
Transmission Charge	0.3858/kWh	133.49
System Loss Charge	0.7518/kWh	260.12
Sub-Total		2,172.60
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.1086/kWh	37.58
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 2,876.50	57.53
Sub-Total		95.16
Government Charges		
Franchise Tax - Local		16.31
Value Added Tax		
Generation		115.89
Transmission		3.05
System Loss		16.04
Distribution		119.40
Others		13.38
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.90
Sub-Total		448.90
CURRENT BILL - APRIL 2017		3,711.67
TOTAL AMOUNT DUE		3,707.95

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 2,880.00

Your monthly electricity consumption chart

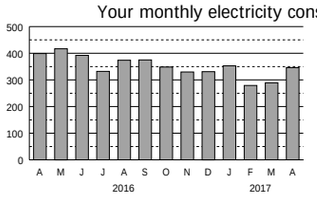

Avg Monthly Usage : 351.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,711.67		
Less : VAT	267.76		
Amount Net of VAT	3,443.91		
Less: BIR 2306	111.59		
BIR 2307	65.58	VATable Sales	3,262.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.14
Amount Due	3,266.74	VAT Zero Rated Sales	0.00
Add : VAT	267.76	VAT Amount	267.76
TOTAL AMOUNT DUE	3,534.50	TOTAL SALES	3,711.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2340/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 969761238050

MENDOZA,EDWIN A

Premise Address: S. B. CABAHUG ST., IBABAO MANDAUE CITY

Billing Address: S. B. CABAHUG ST., IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-37-239-5	9694820000-9	04/28/2017	APRIL/2017	3,707.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96948200009

BC08/360.1/2340/0/21/04-15-2017/73

5,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548719771285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306071

5482820003

Date : 04-15-2017

BC08/360.1/2357/0163425/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5482820000-3

Collection Ref. Code : 1829-56-707-1

Customer Information----------

Name : TARONA,MARISSA C

Premise Address: 186 RIZAL ST IBABAO MANDAUE CITY

Billing Address: 186 RIZAL ST IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	249904DS6	Pole No	:	0163425
Serial No	:	12968229	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	65994
Period From	:	03-12-2017	Prev Rdg	:	65449
No of Days	:	31	Diff Rdg	:	545
Avg kWh/day	:	17.58	Registered	:	545
Conn Load	:	350	Billed kWh	:	545

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,802.17
Transmission Charge	0.3858/kWh	210.26
System Loss Charge	0.7518/kWh	409.73
Sub-Total		3,422.16
Distribution Charges		
Distribution Charge	1.7506/kWh	954.08
Supply Charge	0.4118/kWh	224.43
Metering Charge	0.6989/kWh	380.90
	5.00/month	5.00
Sub-Total		1,564.41
Others		
Subsidy on Lifeline Charge	0.1086/kWh	59.19
Senior Citizen Subsidy Charge	0.000156/kWh	0.09
Sub-Total		59.28
Government Charges		
Franchise Tax - Local		25.23
Value Added Tax		
Generation		182.55
Transmission		4.81
System Loss		25.28
Distribution		187.73
Others		10.14
Universal Charge		
Missionary Electrification	0.1561/kWh	85.07
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.58
Sub-Total		695.37
CURRENT BILL - APRIL 2017		5,741.22
TOTAL AMOUNT DUE		5,740.47

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 10,581.00

Your monthly electricity consumption chart

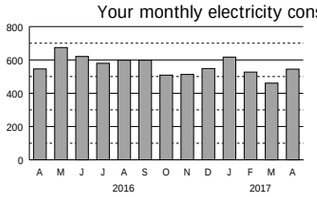

Avg Monthly Usage : 564.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,741.22		
Less : VAT	410.51		
Amount Net of VAT	5,330.71		
Less: BIR 2306	171.05		
BIR 2307	101.42	VATable Sales	5,045.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	284.86
Amount Due	5,058.24	VAT Zero Rated Sales	0.00
Add : VAT	410.51	VAT Amount	410.51
TOTAL AMOUNT DUE	5,468.75	TOTAL SALES	5,741.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2357/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 548719771285

TARONA,MARISSA C

Premise Address: 186 RIZAL ST IBABAO MANDAUE CITY

Billing Address: 186 RIZAL ST IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-56-707-1	5482820000-3	04/28/2017	APRIL/2017	5,740.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5482820003

BC08/360.1/2357/0/21/04-15-2017/73

5,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857237076832
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85728200008

1009309375
Date : 04-15-2017
BC08/360.1/2380/0143306/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8572820000-8
Collection Ref. Code : 1819-56-965-9

Customer Information----------
Name : DABON,POLICARPIO
Premise Address: IBABAO MANDAUE CITY 112381353 00002H
Billing Address: IBABAO MANDAUE CITY 112381353 00002H

TIN :

Metering Information----------

Meter No	:	319393GS6	Pole No	:	0143306
Serial No	:	41872904	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	60737
Period From	:	03-12-2017	Prev Rdg	:	60581
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	97	Billed kWh	:	156

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	802.09
Transmission Charge	0.3858/kWh	60.18
System Loss Charge	0.7518/kWh	117.28
Sub-Total		979.55
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.94
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,350.50	27.01
Sub-Total		43.97
Government Charges		
Franchise Tax - Local		7.37
Value Added Tax		
Generation		52.24
Transmission		1.38
System Loss		7.22
Distribution		54.16
Others		6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		202.84
CURRENT BILL - APRIL 2017		1,677.72
TOTAL AMOUNT DUE		1,677.07

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 10, 2017 - 1,351.00

Your monthly electricity consumption chart

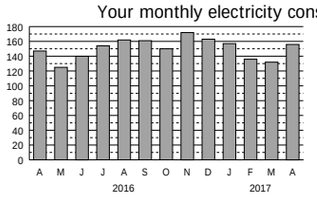

Avg Monthly Usage : 150.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,677.72		
Less : VAT	121.16		
Amount Net of VAT	1,556.56		
Less: BIR 2306	50.47		
BIR 2307	29.65	VATable Sales	1,474.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.68
Amount Due	1,476.44	VAT Zero Rated Sales	0.00
Add : VAT	121.16	VAT Amount	121.16
TOTAL AMOUNT DUE	1,597.60	TOTAL SALES	1,677.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2380/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 857237076832

DABON,POLICARPIO
Premise Address: IBABAO MANDAUE CITY 112381353 00002H
Billing Address: IBABAO MANDAUE CITY 112381353 00002H

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-56-965-9	8572820000-8	04/28/2017	APRIL/2017	1,677.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

85728200008

BC08/360.1/2380/0/21/04-15-2017/73

5,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740702553771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301578

74038200007

Date : 04-15-2017

BC08/360.1/2390/0143306/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7403820000-7

Collection Ref. Code : 1841-69-092-9

Customer Information----------

Name : DABON,LITO F

Premise Address: S.B CABAHUG ST.,BESIDE QUERUBIN HARDWARE IBABAO MANDAUE CITY

Billing Address: S.B CABAHUG ST.,BESIDE QUERUBIN HARDWARE IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1098601	Pole No	:	0143306
Serial No	:	40070022	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4482
Period From	:	03-12-2017	Prev Rdg	:	4154
No of Days	:	31	Diff Rdg	:	328
Avg kWh/day	:	10.58	Registered	:	328
Conn Load	:	1270	Billed kWh	:	328

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,686.44
Transmission Charge	0.6472/kWh	212.28
System Loss Charge	0.7341/kWh	240.78
Sub-Total		2,139.50
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.1086/kWh	35.62
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 3,291.50	65.83
Sub-Total		101.50
Government Charges		
Franchise Tax - Local		15.92
Value Added Tax		
Generation		109.84
Transmission		4.86
System Loss		14.42
Distribution		113.22
Others		14.09
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		428.62
CURRENT BILL - APRIL 2017		3,613.13
TOTAL AMOUNT DUE		3,612.54

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 3,292.00

Your monthly electricity consumption chart

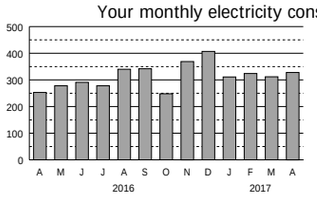

Avg Monthly Usage : 313.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,613.13		
Less : VAT	256.43		
Amount Net of VAT	3,356.70		
Less: BIR 2306	106.84		
BIR 2307	64.01	VATable Sales	3,184.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.19
Amount Due	3,185.85	VAT Zero Rated Sales	0.00
Add : VAT	256.43	VAT Amount	256.43
TOTAL AMOUNT DUE	3,442.28	TOTAL SALES	3,613.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2390/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 740702553771

DABON,LITO F

Premise Address: S.B CABAHUG ST.,BESIDE QUERUBIN HARDWARE IBABAO MANDAUE CITY

Billing Address: S.B CABAHUG ST.,BESIDE QUERUBIN HARDWARE IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-69-092-9	7403820000-7	04/28/2017	APRIL/2017	3,612.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74038200007

BC08/360.1/2390/0/21/04-15-2017/73

5,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240403014381

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302618

24088200001

Date : 04-15-2017

BC08/360.1/2400/0143306/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2408820000-1

Collection Ref. Code : 1809-85-803-8

Customer Information----------

Name : CORTES,RONNIE T.

Premise Address: RIZAL ST., NR LITO DABON'S RES Mandaue City
Billing Address: RIZAL ST., NR LITO DABON'S RES Mandaue City

TIN :

Metering Information----------

Meter No	:	403277GS6	Pole No	:	0143306
Serial No	:	2003165771	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	23836
Period From	:	03-12-2017	Prev Rdg	:	23771
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	943	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	334.20
Transmission Charge	0.3858/kWh	25.08
System Loss Charge	0.7518/kWh	48.87
Sub-Total		408.15
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 599.14	- 119.83
Sub-Total		- 119.83
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		21.77
Transmission		0.58
System Loss		3.01
Distribution		22.92
Others		- 9.37
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.28
CURRENT BILL - APRIL 2017		551.59
TOTAL AMOUNT DUE		551.56

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 376.00

Your monthly electricity consumption chart

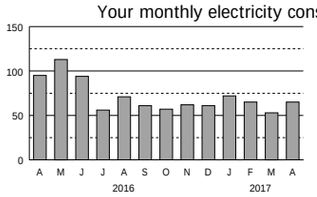

Avg Monthly Usage : 71.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.59		
Less : VAT	38.91		
Amount Net of VAT	512.68		
Less: BIR 2306	16.22		
BIR 2307	9.63	VATable Sales	479.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.37
Amount Due	486.83	VAT Zero Rated Sales	0.00
Add : VAT	38.91	VAT Amount	38.91
TOTAL AMOUNT DUE	525.74	TOTAL SALES	551.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2400/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 240403014381

CORTES,RONNIE T.
Premise Address: RIZAL ST., NR LITO DABON'S RES Mandaue City
Billing Address: RIZAL ST., NR LITO DABON'S RES Mandaue City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-85-803-8	2408820000-1	04/28/2017	APRIL/2017	551.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24088200001

BC08/360.1/2400/0/21/04-15-2017/73

5,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817172608382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306774

81729200006

Date : 04-15-2017

BC08/360.1/2430/0143306/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8172920000-6

Collection Ref. Code : 1813-96-818-7

Customer Information----------

Name : PATINDOL,ALICIA

Premise Address: IBABAO, MANDAUE BESIDE QUERUBIN

Billing Address: IBABAO, MANDAUE BESIDE QUERUBIN

TIN :

Metering Information----------

Meter No	:	263986GS6	Pole No	:	0143306
Serial No	:	49618189	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	32230
Period From	:	03-12-2017	Prev Rdg	:	32065
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	0	Billed kWh	:	165

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	848.36
Transmission Charge	0.3858/kWh	63.66
System Loss Charge	0.7518/kWh	124.05
Sub-Total		1,036.07
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.92
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		17.95
Government Charges		
Franchise Tax - Local		7.66
Value Added Tax		
Generation		55.26
Transmission		1.46
System Loss		7.65
Distribution		57.25
Others		3.07
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		210.96
CURRENT BILL - APRIL 2017		1,742.10
TOTAL AMOUNT DUE		1,742.10

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 1,396.00

Your monthly electricity consumption chart

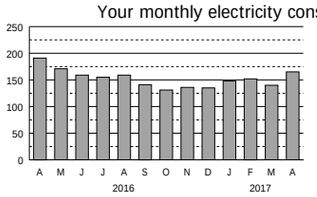

Avg Monthly Usage : 152.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,742.10		
Less : VAT	124.69		
Amount Net of VAT	1,617.41		
Less: BIR 2306	51.94		
BIR 2307	30.78	VATable Sales	1,531.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.27
Amount Due	1,534.69	VAT Zero Rated Sales	0.00
Add : VAT	124.69	VAT Amount	124.69
TOTAL AMOUNT DUE	1,659.38	TOTAL SALES	1,742.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2430/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 817172608382

PATINDOL,ALICIA

Premise Address: IBABAO, MANDAUE BESIDE QUERUBIN

Billing Address: IBABAO, MANDAUE BESIDE QUERUBIN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-96-818-7	8172920000-6	04/28/2017	APRIL/2017	1,742.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81729200006 BC08/360.1/2430/0/21/04-15-2017/73 5,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355597989241
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308595

35550300004

Date : 04-15-2017

BC08/360.1/2480/0163502/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3555030000-4

Collection Ref. Code : 1831-61-860-5

Customer Information----------

Name : ZANORIA,VICENTE S

Premise Address: RIZAL ST., IBABAO, MANDAUE CITY
Billing Address: RIZAL ST., IBABAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	70201GS3	Pole No	:	0163502
Serial No	:	94818170	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	40869
Period From	:	03-12-2017	Prev Rdg	:	40588
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	2006	Billed kWh	:	281

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,444.79
Transmission Charge	0.3858/kWh	108.41
System Loss Charge	0.7518/kWh	211.26
Sub-Total		1,764.46
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.1086/kWh	30.52
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		30.56
Government Charges		
Franchise Tax - Local		13.02
Value Added Tax		
Generation		94.11
Transmission		2.47
System Loss		13.04
Distribution		97.08
Others		5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		358.82
CURRENT BILL - APRIL 2017		2,962.87
TOTAL AMOUNT DUE		2,962.87

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 22, 2017 - 2,141.51

Your monthly electricity consumption chart

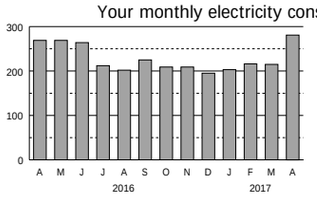

Avg Monthly Usage : 228.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,962.87		
Less : VAT	211.93		
Amount Net of VAT	2,750.94		
Less: BIR 2306	88.30		
BIR 2307	52.34	VATable Sales	2,604.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.89
Amount Due	2,610.30	VAT Zero Rated Sales	0.00
Add : VAT	211.93	VAT Amount	211.93
TOTAL AMOUNT DUE	2,822.23	TOTAL SALES	2,962.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2480/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 355597989241

ZANORIA,VICENTE S
Premise Address: RIZAL ST., IBABAO, MANDAUE CITY
Billing Address: RIZAL ST., IBABAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-61-860-5	3555030000-4	04/28/2017	APRIL/2017	2,962.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

35550300004

BC08/360.1/2480/0/21/04-15-2017/73

5,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617524649906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306472

61729200008

Date : 04-15-2017

BC08/360.1/2490/0163460/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6172920000-8

Collection Ref. Code : 1813-96-803-9

Customer Information----------

Name : FAMULAGA,ARLINDA Z

Premise Address: IBABAO MANDAUE CITY

Billing Address: IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	146132WS6	Pole No	:	0163460
Serial No	:	48092899	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	46448
Period From	:	03-12-2017	Prev Rdg	:	44692
No of Days	:	31	Diff Rdg	:	1756
Avg kWh/day	:	56.65	Registered	:	1756
Conn Load	:	0	Billed kWh	:	1756

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	9,028.65
Transmission Charge	0.3858/kWh	677.46
System Loss Charge	0.7518/kWh	1,320.16
Sub-Total		11,026.27
Distribution Charges		
Distribution Charge	1.7506/kWh	3,074.05
Supply Charge	0.4118/kWh	723.12
Metering Charge	0.6989/kWh	1,227.27
	5.00/month	5.00
Sub-Total		5,029.44
Others		
Subsidy on Lifeline Charge	0.1086/kWh	190.70
Senior Citizen Subsidy Charge	0.000156/kWh	0.27
Sub-Total		190.97
Government Charges		
Franchise Tax - Local		81.23
Value Added Tax		
Generation		588.13
Transmission		15.49
System Loss		81.48
Distribution		603.53
Others		32.66
Universal Charge		
Missionary Electrification	0.1561/kWh	274.11
Environmental Charge	0.0025/kWh	4.39
NPC Stranded Contract Costs	0.1938/kWh	340.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	217.74
Sub-Total		2,239.07
CURRENT BILL - APRIL 2017		18,485.75
TOTAL AMOUNT DUE		18,484.87

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 12,841.00

Your monthly electricity consumption chart

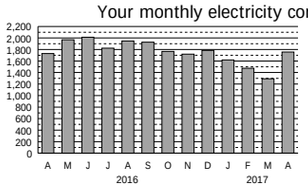

Avg Monthly Usage : 1,756.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,485.75		
Less : VAT	1,321.29		
Amount Net of VAT	17,164.46		
Less: BIR 2306	550.54		
BIR 2307	326.56	VATable Sales	16,246.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	917.78
Amount Due	16,287.36	VAT Zero Rated Sales	0.00
Add : VAT	1,321.29	VAT Amount	1,321.29
TOTAL AMOUNT DUE	17,608.65	TOTAL SALES	18,485.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2490/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 617524649906

FAMULAGA,ARLINDA Z

Premise Address: IBABAO MANDAUE CITY

Billing Address: IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-96-803-9	6172920000-8	04/28/2017	APRIL/2017	18,484.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61729200008

BC08/360.1/2490/0/21/04-15-2017/73

5,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976464152057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302978

97618200006

Date : 04-15-2017

BC08/360.1/2520/0163481/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9761820000-6

Collection Ref. Code : 1829-44-026-8

Customer Information----------

Name : LUMAPAS,SOSIMA P

Premise Address: IBABAO MANDAUE CITY

Billing Address: IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1102039	Pole No	:	0163481
Serial No	:	40050569	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3992
Period From	:	03-12-2017	Prev Rdg	:	3745
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	280	Billed kWh	:	247

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 90.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,269.98
Transmission Charge	0.6472/kWh	159.86
System Loss Charge	0.7341/kWh	181.32
Sub-Total		1,611.16
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.1086/kWh	26.82
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 1,110.00	22.20
Sub-Total		49.06
Government Charges		
Franchise Tax - Local		11.86
Value Added Tax		
Generation		82.73
Transmission		3.65
System Loss		10.86
Distribution		85.41
Others		7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		319.50
CURRENT BILL - APRIL 2017		2,691.46
TOTAL AMOUNT DUE		2,601.29

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 2, 2017 - 1,200.00

Your monthly electricity consumption chart

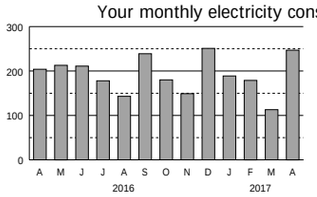

Avg Monthly Usage : 192.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,691.46		
Less : VAT	189.96		
Amount Net of VAT	2,501.50		
Less: BIR 2306	79.14		
BIR 2307	47.68	VATable Sales	2,371.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.54
Amount Due	2,374.68	VAT Zero Rated Sales	0.00
Add : VAT	189.96	VAT Amount	189.96
TOTAL AMOUNT DUE	2,564.64	TOTAL SALES	2,691.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2520/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 976464152057

LUMAPAS,SOSIMA P

Premise Address: IBABAO MANDAUE CITY

Billing Address: IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-44-026-8	9761820000-6	04/28/2017	APRIL/2017	2,601.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97618200006

BC08/360.1/2520/0/21/04-15-2017/73

5,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265764818410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313853

26500785170

Date : 04-15-2017

BC08/360.1/2521/0163481/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2650078517-0

Collection Ref. Code : 2650-07-851-7

Customer Information----------

Name : BATUCAN,ALFRED LUMAPAS

Premise Address: RIZAL ST. IBABAO MANDAUE CITY

Billing Address: RIZAL ST. IBABAO MANDAUE CITY

TIN : 227-816-100-000

Metering Information----------

Meter No	:	MTR1185056	Pole No	:	0163481
Serial No	:	40131033	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	395
Period From	:	03-12-2017	Prev Rdg	:	342
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	490	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	272.50
Transmission Charge	0.3858/kWh	20.45
System Loss Charge	0.7518/kWh	39.85
Sub-Total		332.80
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 489.45	- 146.84
Sub-Total		- 146.84
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		17.74
Transmission		0.47
System Loss		2.45
Distribution		18.80
Others		- 11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.78
CURRENT BILL - APRIL 2017		397.39
TOTAL AMOUNT DUE		396.70

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 308.00

Your monthly electricity consumption chart

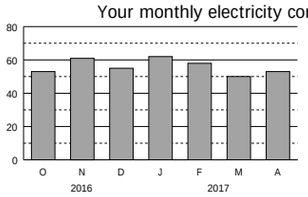

Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.39		
Less : VAT	27.83		
Amount Net of VAT	369.56		
Less: BIR 2306	11.59		
BIR 2307	6.89	VATable Sales	342.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.95
Amount Due	351.08	VAT Zero Rated Sales	0.00
Add : VAT	27.83	VAT Amount	27.83
TOTAL AMOUNT DUE	378.91	TOTAL SALES	397.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2521/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 265764818410

BATUCAN,ALFRED LUMAPAS

Premise Address: RIZAL ST. IBABAO MANDAUE CITY

Billing Address: RIZAL ST. IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
2650-07-851-7	2650078517-0	04/28/2017	APRIL/2017	396.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26500785170

BC08/360.1/2521/0/21/04-15-2017/73

5,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017254257687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307095

01729200004

Date : 04-15-2017

BC08/360.1/2530/0163481/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0172920000-4

Collection Ref. Code : 1813-96-722-9

Customer Information----------

Name : LUMAPAS,NARCISA

Premise Address: IBABAO MANDAWE

Billing Address: IBABAO MANDAWE

TIN :

Metering Information----------

Meter No	:	409169GS6	Pole No	:	0163481
Serial No	:	2003221615	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	28139
Period From	:	03-12-2017	Prev Rdg	:	27962
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	0	Billed kWh	:	177

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	910.06
Transmission Charge	0.3858/kWh	68.29
System Loss Charge	0.7518/kWh	133.07
Sub-Total		1,111.42
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.22
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		19.25
Government Charges		
Franchise Tax - Local		8.21
Value Added Tax		
Generation		59.29
Transmission		1.56
System Loss		8.21
Distribution		61.38
Others		3.30
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		226.27
CURRENT BILL - APRIL 2017		1,868.40
TOTAL AMOUNT DUE		1,868.10

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 1,413.00

Your monthly electricity consumption chart

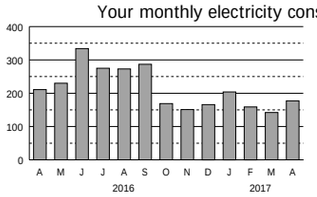

Avg Monthly Usage : 213.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,868.40		
Less : VAT	133.74		
Amount Net of VAT	1,734.66		
Less: BIR 2306	55.74		
BIR 2307	33.01	VATable Sales	1,642.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.53
Amount Due	1,645.91	VAT Zero Rated Sales	0.00
Add : VAT	133.74	VAT Amount	133.74
TOTAL AMOUNT DUE	1,779.65	TOTAL SALES	1,868.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2530/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 017254257687

LUMAPAS,NARCISA

Premise Address: IBABAO MANDAWE

Billing Address: IBABAO MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-96-722-9	0172920000-4	04/28/2017	APRIL/2017	1,868.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01729200004 BC08/360.1/2530/0/21/04-15-2017/73 5,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753601688921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307736

75398200008

Date : 04-15-2017

BC08/360.1/2540/0163481/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7539820000-8

Collection Ref. Code : 1823-61-290-3

Customer Information----------

Name : LUMAPAS,RESTITUTO JR

Premise Address: IBABAO MANDAUE CITY

Billing Address: IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	258717GS6	Pole No	:	0163481
Serial No	:	44299034	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	38283
Period From	:	03-12-2017	Prev Rdg	:	38066
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	100	Billed kWh	:	217

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,115.73
Transmission Charge	0.3858/kWh	83.72
System Loss Charge	0.7518/kWh	163.14
Sub-Total		1,362.59
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.1086/kWh	23.57
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,793.50	35.87
Sub-Total		59.47
Government Charges		
Franchise Tax - Local		10.24
Value Added Tax		
Generation		72.67
Transmission		1.91
System Loss		10.07
Distribution		75.11
Others		8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		281.75
CURRENT BILL - APRIL 2017		2,329.71
TOTAL AMOUNT DUE		2,329.40

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 8, 2017 - 1,794.00

Your monthly electricity consumption chart

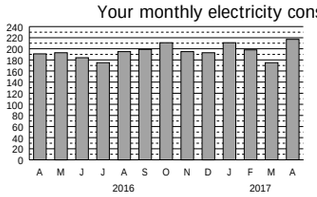

Avg Monthly Usage : 195.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,329.71		
Less : VAT	168.13		
Amount Net of VAT	2,161.58		
Less: BIR 2306	70.06		
BIR 2307	41.16	VATable Sales	2,047.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.62
Amount Due	2,050.36	VAT Zero Rated Sales	0.00
Add : VAT	168.13	VAT Amount	168.13
TOTAL AMOUNT DUE	2,218.49	TOTAL SALES	2,329.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2540/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 753601688921

LUMAPAS,RESTITUTO JR

Premise Address: IBABAO MANDAUE CITY

Billing Address: IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-61-290-3	7539820000-8	04/28/2017	APRIL/2017	2,329.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75398200008

BC08/360.1/2540/0/21/04-15-2017/73

5,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217698841721

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307086

21729200002

Date : 04-15-2017

BC08/360.1/2560/0163481/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2172920000-2

Collection Ref. Code : 1813-96-734-2

Customer Information----------

Name : LUMAPAS,RESTITUTO

Premise Address: IBABAO MANDAUE CITY
Billing Address: IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1018416	Pole No	:	0163481
Serial No	:	121742329	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7295
Period From	:	03-12-2017	Prev Rdg	:	7044
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	0	Billed kWh	:	251

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 499.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,290.54
Transmission Charge	0.3858/kWh	96.84
System Loss Charge	0.7518/kWh	188.70
Sub-Total		1,576.08
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.1086/kWh	27.26
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 1,900.50	38.01
Sub-Total		65.31
Government Charges		
Franchise Tax - Local		11.82
Value Added Tax		
Generation		84.06
Transmission		2.21
System Loss		11.65
Distribution		86.78
Others		9.26
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		325.35
CURRENT BILL - APRIL 2017		2,689.92
TOTAL AMOUNT DUE		2,190.53

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 2, 2017 - 2,400.00

Your monthly electricity consumption chart

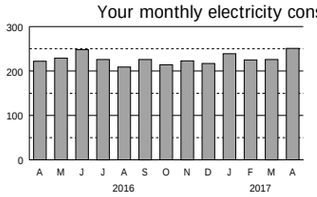

Avg Monthly Usage : 227.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,689.92		
Less : VAT	193.96		
Amount Net of VAT	2,495.96		
Less: BIR 2306	80.82		
BIR 2307	47.53	VATable Sales	2,364.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.39
Amount Due	2,367.61	VAT Zero Rated Sales	0.00
Add : VAT	193.96	VAT Amount	193.96
TOTAL AMOUNT DUE	2,561.57	TOTAL SALES	2,689.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2560/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 217698841721

LUMAPAS,RESTITUTO
Premise Address: IBABAO MANDAUE CITY
Billing Address: IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-96-734-2	2172920000-2	04/28/2017	APRIL/2017	2,190.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21729200002

BC08/360.1/2560/0/21/04-15-2017/73

5,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265274096874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313875

26569200004

Date : 04-15-2017

BC08/360.1/2570/0163495/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2656920000-4

Collection Ref. Code : 1839-99-896-2

Customer Information----------

Name : PATINDOL,GERRY T

Premise Address: S.B. CABAHUG ST., IBABAO MANDAUE CITY

Billing Address: S.B. CABAHUG ST., IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	438986GS6	Pole No	:	0163495
Serial No	:	93504715	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7857
Period From	:	03-12-2017	Prev Rdg	:	7775
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	245	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	421.61
Transmission Charge	0.3858/kWh	31.64
System Loss Charge	0.7518/kWh	61.65
Sub-Total		514.90
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 754.53	- 75.45
Surcharge	0.02 of 581.00	11.62
Sub-Total		- 63.83
Government Charges		
Franchise Tax - Local		3.45
Value Added Tax		
Generation		27.47
Transmission		0.73
System Loss		3.81
Distribution		28.76
Others		- 4.27
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		99.02
CURRENT BILL - APRIL 2017		789.72
TOTAL AMOUNT DUE		789.68

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 581.00

Your monthly electricity consumption chart

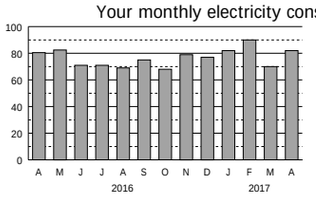

Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	789.72		
Less : VAT	56.50		
Amount Net of VAT	733.22		
Less: BIR 2306	23.53		
BIR 2307	13.88	VATable Sales	690.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.52
Amount Due	695.81	VAT Zero Rated Sales	0.00
Add : VAT	56.50	VAT Amount	56.50
TOTAL AMOUNT DUE	752.31	TOTAL SALES	789.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2570/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 265274096874

PATINDOL,GERRY T

Premise Address: S.B. CABAHUG ST., IBABAO MANDAUE CITY

Billing Address: S.B. CABAHUG ST., IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-99-896-2	2656920000-4	04/28/2017	APRIL/2017	789.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26569200004 BC08/360.1/2570/0/21/04-15-2017/73 5,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207296652024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302412

20724052913

Date : 04-15-2017

BC08/360.1/2581/0163460/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2072405291-3

Collection Ref. Code : 1863-43-158-6

Customer Information----------

Name : CORTES,ROSALYN GONZAGA

Premise Address: 178 S. B. CABAHUG ST. IBABAO, MANDAUE CITY

Billing Address: 178 S. B. CABAHUG ST. IBABAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1193441	Pole No	:	0163460
Serial No	:	40139418	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	118
Period From	:	03-12-2017	Prev Rdg	:	96
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	354	Billed kWh	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	113.12
Transmission Charge	0.3858/kWh	8.49
System Loss Charge	0.7518/kWh	16.54
Sub-Total		138.15
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 206.10	- 133.97
Surcharge	0.02 of 88.00	1.76
Sub-Total		- 132.21
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		7.37
Transmission		0.19
System Loss		1.02
Distribution		8.15
Others		- 10.61
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.98
CURRENT BILL - APRIL 2017		90.87
TOTAL AMOUNT DUE		78.89

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 100.00

Your monthly electricity consumption chart

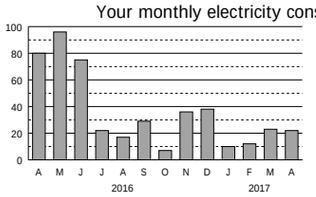

Avg Monthly Usage : 35.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.87		
Less : VAT	6.12		
Amount Net of VAT	84.75		
Less: BIR 2306	2.54		
BIR 2307	1.49	VATable Sales	73.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.86
Amount Due	80.72	VAT Zero Rated Sales	0.00
Add : VAT	6.12	VAT Amount	6.12
TOTAL AMOUNT DUE	86.84	TOTAL SALES	90.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2581/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 207296652024

CORTES,ROSALYN GONZAGA

Premise Address: 178 S. B. CABAHUG ST. IBABAO, MANDAUE CITY

Billing Address: 178 S. B. CABAHUG ST. IBABAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-43-158-6	2072405291-3	04/28/2017	APRIL/2017	78.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20724052913 BC08/360.1/2581/0/21/04-15-2017/73 5,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547580767062
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

5477073787

1009305342
Date : 04-15-2017
BC08/360.1/2585/0163481/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5477073787-9
Collection Ref. Code : 1853-56-755-8

Customer Information----------
Name : OUANO,KENNETH GONZAGA
Premise Address: 178 SB CABAHUG CAIMITO IBABAO
Billing Address: 178 SB CABAHUG CAIMITO IBABAO

TIN :

Metering Information----------

Meter No	:	553446 GS6	Pole No	:	0163481
Serial No	:	77153050	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14909
Period From	:	03-12-2017	Prev Rdg	:	14637
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	354	Billed kWh	:	272

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,398.52
Transmission Charge	0.3858/kWh	104.94
System Loss Charge	0.7518/kWh	204.49
Sub-Total		1,707.95
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.1086/kWh	29.54
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,045.00	40.90
Sub-Total		70.48
Government Charges		
Franchise Tax - Local		12.81
Value Added Tax		
Generation		91.11
Transmission		2.40
System Loss		12.63
Distribution		93.99
Others		9.99
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		352.50
CURRENT BILL - APRIL 2017		2,914.20
TOTAL AMOUNT DUE		2,914.05

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 6, 2017 - 2,045.00

Your monthly electricity consumption chart

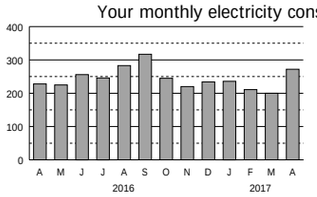

Avg Monthly Usage : 244.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,914.20		
Less : VAT	210.12		
Amount Net of VAT	2,704.08		
Less: BIR 2306	87.56		
BIR 2307	51.49	VATable Sales	2,561.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.38
Amount Due	2,565.03	VAT Zero Rated Sales	0.00
Add : VAT	210.12	VAT Amount	210.12
TOTAL AMOUNT DUE	2,775.15	TOTAL SALES	2,914.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2585/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 547580767062

OUANO,KENNETH GONZAGA
Premise Address: 178 SB CABAHUG CAIMITO IBABAO
Billing Address: 178 SB CABAHUG CAIMITO IBABAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-56-755-8	5477073787-9	04/28/2017	APRIL/2017	2,914.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

5477073787 BC08/360.1/2585/0/21/04-15-2017/73 5,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629677902731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312094

62985918036

Date : 04-15-2017

BC08/360.1/2605/0163481/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6298591803-6

Collection Ref. Code : 1857-39-527-1

Customer Information----------

Name : OUANO,LOLITA GONZAGA

Premise Address: 178 S. B. CABAHUG ST. IBABAO, MANDAUE CITY

Billing Address: 178 S. B. CABAHUG ST. IBABAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	004499 EFS6	Pole No	:	0163481
Serial No	:	97682358	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6504
Period From	:	03-12-2017	Prev Rdg	:	6287
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	244	Billed kWh	:	217

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,115.73
Transmission Charge	0.3858/kWh	83.72
System Loss Charge	0.7518/kWh	163.14
Sub-Total		1,362.59
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.1086/kWh	23.57
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 2,211.00	44.22
Sub-Total		67.82
Government Charges		
Franchise Tax - Local		10.28
Value Added Tax		
Generation		72.67
Transmission		1.91
System Loss		10.07
Distribution		75.11
Others		9.37
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		282.79
CURRENT BILL - APRIL 2017		2,339.10
TOTAL AMOUNT DUE		2,330.06

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 2,220.00

Your monthly electricity consumption chart

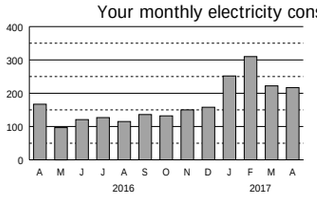

Avg Monthly Usage : 169.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,339.10		
Less : VAT	169.13		
Amount Net of VAT	2,169.97		
Less: BIR 2306	70.48		
BIR 2307	41.33	VATable Sales	2,056.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.66
Amount Due	2,058.16	VAT Zero Rated Sales	0.00
Add : VAT	169.13	VAT Amount	169.13
TOTAL AMOUNT DUE	2,227.29	TOTAL SALES	2,339.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2605/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 629677902731

OUANO,LOLITA GONZAGA

Premise Address: 178 S. B. CABAHUG ST. IBABAO, MANDAUE CITY

Billing Address: 178 S. B. CABAHUG ST. IBABAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-39-527-1	6298591803-6	04/28/2017	APRIL/2017	2,330.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62985918036

BC08/360.1/2605/0/21/04-15-2017/73

5,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234162780655

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299445

2346144862

Date : 04-15-2017

BC08/360.1/2615/0163481/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2346814486-2

Collection Ref. Code : 1853-83-782-2

Customer Information----------

Name : OTAZA,MARWIN TABLA

Premise Address: 178 S B CABAHUG ST. IBABAO,MANDAUE CITY
Billing Address: 178 S B CABAHUG ST. IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1028115	Pole No	:	0163481
Serial No	:	121751497	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1229
Period From	:	03-12-2017	Prev Rdg	:	1182
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	320	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	241.66
Transmission Charge	0.3858/kWh	18.13
System Loss Charge	0.7518/kWh	35.33
Sub-Total		295.12
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 434.60	- 173.84
Sub-Total		- 173.84
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		15.74
Transmission		0.41
System Loss		2.19
Distribution		16.74
Others		- 13.87
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		44.91
CURRENT BILL - APRIL 2017		305.67
TOTAL AMOUNT DUE		305.57

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 383.00

Your monthly electricity consumption chart

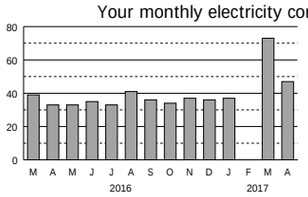

Avg Monthly Usage : 39.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.67		
Less : VAT	21.21		
Amount Net of VAT	284.46		
Less: BIR 2306	8.84		
BIR 2307	5.24	VATable Sales	260.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.70
Amount Due	270.38	VAT Zero Rated Sales	0.00
Add : VAT	21.21	VAT Amount	21.21
TOTAL AMOUNT DUE	291.59	TOTAL SALES	305.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2615/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 234162780655

OTAZA,MARWIN TABLA
Premise Address: 178 S B CABAHUG ST. IBABAO,MANDAUE CITY
Billing Address: 178 S B CABAHUG ST. IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-83-782-2	2346814486-2	04/28/2017	APRIL/2017	305.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

2346144862

BC08/360.1/2615/0/21/04-15-2017/73

5,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907345658573
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90729200007

1009302536

Date : 04-15-2017

BC08/360.1/2620/0163446/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9072920000-7

Collection Ref. Code : 1813-96-665-6

Customer Information----------

Name : SANCHEZ,FABIAN M

Premise Address: IBABAO MANDAUE
Billing Address: IBABAO MANDAUE

TIN :

Metering Information----------

Meter No	:	271640GS6	Pole No	:	0163446
Serial No	:	41982562	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9259
Period From	:	03-12-2017	Prev Rdg	:	7114
No of Days	:	31	Diff Rdg	:	2145
Avg kWh/day	:	69.19	Registered	:	2145
Conn Load	:	0	Billed kWh	:	2145

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	11,028.73
Transmission Charge	0.3858/kWh	827.54
System Loss Charge	0.7518/kWh	1,612.61
Sub-Total		13,468.88
Distribution Charges		
Distribution Charge	1.7506/kWh	3,755.04
Supply Charge	0.4118/kWh	883.31
Metering Charge	0.6989/kWh	1,499.14
	5.00/month	5.00
Sub-Total		6,142.49
Others		
Subsidy on Lifeline Charge	0.1086/kWh	232.95
Senior Citizen Subsidy Charge	0.000156/kWh	0.33
Sub-Total		233.28
Government Charges		
Franchise Tax - Local		99.22
Value Added Tax		
Generation		718.42
Transmission		18.92
System Loss		99.53
Distribution		737.10
Others		39.90
Universal Charge		
Missionary Electrification	0.1561/kWh	334.83
Environmental Charge	0.0025/kWh	5.36
NPC Stranded Contract Costs	0.1938/kWh	415.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	265.98
Sub-Total		2,734.96
CURRENT BILL - APRIL 2017		22,579.61
TOTAL AMOUNT DUE		22,579.61

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 18,423.80

Your monthly electricity consumption chart

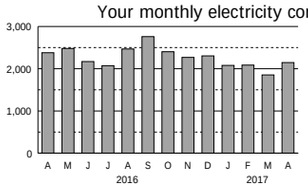

Avg Monthly Usage : 2,265.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,579.61		
Less : VAT	1,613.87		
Amount Net of VAT	20,965.74		
Less: BIR 2306	672.45		
BIR 2307	398.88	VATable Sales	19,844.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,121.09
Amount Due	19,894.41	VAT Zero Rated Sales	0.00
Add : VAT	1,613.87	VAT Amount	1,613.87
TOTAL AMOUNT DUE	21,508.28	TOTAL SALES	22,579.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2620/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 907345658573

SANCHEZ,FABIAN M
Premise Address: IBABAO MANDAUE
Billing Address: IBABAO MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-96-665-6	9072920000-7	04/28/2017	APRIL/2017	22,579.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

90729200007

BC08/360.1/2620/0/21/04-15-2017/73

5,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376150203930

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37629200009

1009302932

Date : 04-15-2017

BC08/360.1/2630/0163425/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3762920000-9

Collection Ref. Code : 1813-96-233-2

Customer Information----------

Name : SANCHEZ,MANUEL F

Premise Address: 108 SANCHEZ ST MAND
Billing Address: 108 SANCHEZ ST MAND

TIN :

Metering Information----------

Meter No	:	327199 GS6	Pole No	:	0163425
Serial No	:	46493768	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16058
Period From	:	03-12-2017	Prev Rdg	:	15875
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	800	Billed kWh	:	183

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	940.91
Transmission Charge	0.3858/kWh	70.60
System Loss Charge	0.7518/kWh	137.58
Sub-Total		1,149.09
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.87
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		19.90
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		61.28
Transmission		1.62
System Loss		8.49
Distribution		63.43
Others		3.41
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		233.90
CURRENT BILL - APRIL 2017		1,931.51
TOTAL AMOUNT DUE		1,931.51

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 1,197.74

Your monthly electricity consumption chart

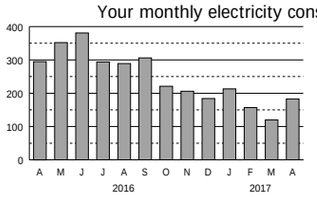

Avg Monthly Usage : 246.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,931.51		
Less : VAT	138.23		
Amount Net of VAT	1,793.28		
Less: BIR 2306	57.61		
BIR 2307	34.12	VATable Sales	1,697.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.67
Amount Due	1,701.55	VAT Zero Rated Sales	0.00
Add : VAT	138.23	VAT Amount	138.23
TOTAL AMOUNT DUE	1,839.78	TOTAL SALES	1,931.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2630/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 376150203930

SANCHEZ,MANUEL F
Premise Address: 108 SANCHEZ ST MAND
Billing Address: 108 SANCHEZ ST MAND

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-96-233-2	3762920000-9	04/28/2017	APRIL/2017	1,931.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37629200009

BC08/360.1/2630/0/21/04-15-2017/73

5,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476354613425

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302984

47629200008

Date : 04-15-2017

BC08/360.1/2640/0163425/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4762920000-8

Collection Ref. Code : 1813-96-239-1

Customer Information----------

Name : SANCHEZ,ESTELA F

Premise Address: M SANCHEZ ST MANDAWE
Billing Address: M SANCHEZ ST MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1033127	Pole No	:	0163425
Serial No	:	125284322	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10985
Period From	:	03-12-2017	Prev Rdg	:	10494
No of Days	:	31	Diff Rdg	:	491
Avg kWh/day	:	15.84	Registered	:	491
Conn Load	:	800	Billed kWh	:	491

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,524.53
Transmission Charge	0.3858/kWh	189.43
System Loss Charge	0.7518/kWh	369.13
Sub-Total		3,083.09
Distribution Charges		
Distribution Charge	1.7506/kWh	859.54
Supply Charge	0.4118/kWh	202.19
Metering Charge	0.6989/kWh	343.16
	5.00/month	5.00
Sub-Total		1,409.89
Others		
Subsidy on Lifeline Charge	0.1086/kWh	53.32
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Sub-Total		53.40
Government Charges		
Franchise Tax - Local		22.73
Value Added Tax		
Generation		164.45
Transmission		4.33
System Loss		22.78
Distribution		169.19
Others		9.14
Universal Charge		
Missionary Electrification	0.1561/kWh	76.64
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.88
Sub-Total		626.53
CURRENT BILL - APRIL 2017		5,172.91
TOTAL AMOUNT DUE		5,172.91

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 3,134.95

Your monthly electricity consumption chart

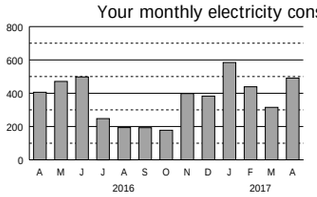

Avg Monthly Usage : 369.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,172.91		
Less : VAT	369.89		
Amount Net of VAT	4,803.02		
Less: BIR 2306	154.10		
BIR 2307	91.38	VATable Sales	4,546.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	256.64
Amount Due	4,557.54	VAT Zero Rated Sales	0.00
Add : VAT	369.89	VAT Amount	369.89
TOTAL AMOUNT DUE	4,927.43	TOTAL SALES	5,172.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2640/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 476354613425

SANCHEZ,ESTELA F
Premise Address: M SANCHEZ ST MANDAWE
Billing Address: M SANCHEZ ST MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-96-239-1	4762920000-8	04/28/2017	APRIL/2017	5,172.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47629200008

BC08/360.1/2640/0/21/04-15-2017/73

5,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748933780158

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304869

74800300001

Date : 04-15-2017

BC08/360.1/2650/0163446/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7480030000-1

Collection Ref. Code : 1837-85-398-3

Customer Information----------

Name : SANCHEZ,THELMA

Premise Address: RIZAL ST IBABAO MANDAUE CITY
Billing Address: RIZAL ST IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	271677GS6	Pole No	:	0163446
Serial No	:	44086728	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	63304
Period From	:	03-12-2017	Prev Rdg	:	63126
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	150	Billed kWh	:	178

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	915.20
Transmission Charge	0.3858/kWh	68.67
System Loss Charge	0.7518/kWh	133.82
Sub-Total		1,117.69
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.33
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		19.36
Government Charges		
Franchise Tax - Local		8.26
Value Added Tax		
Generation		59.63
Transmission		1.57
System Loss		8.25
Distribution		61.72
Others		3.31
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		227.54
CURRENT BILL - APRIL 2017		1,878.90
TOTAL AMOUNT DUE		1,878.90

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 1,545.46

Your monthly electricity consumption chart

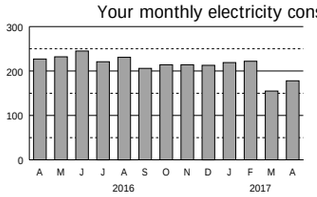

Avg Monthly Usage : 213.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,878.90		
Less : VAT	134.48		
Amount Net of VAT	1,744.42		
Less: BIR 2306	56.03		
BIR 2307	33.19	VATable Sales	1,651.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.06
Amount Due	1,655.20	VAT Zero Rated Sales	0.00
Add : VAT	134.48	VAT Amount	134.48
TOTAL AMOUNT DUE	1,789.68	TOTAL SALES	1,878.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2650/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 748933780158

SANCHEZ,THELMA
Premise Address: RIZAL ST IBABAO MANDAUE CITY
Billing Address: RIZAL ST IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-85-398-3	7480030000-1	04/28/2017	APRIL/2017	1,878.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74800300001

BC08/360.1/2650/0/21/04-15-2017/73

5,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480433717704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305224

48001645398

Date : 04-15-2017

BC08/360.1/2674/0163201/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4800164539-8

Collection Ref. Code : 1857-60-473-3

Customer Information----------

Name : QUIMERA,MATILDE ESTRERA

Premise Address: 192 S.B CABAHUG IBABAO, MANDAUE CITY

Billing Address: 192 S.B CABAHUG IBABAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	3106 EIS6	Pole No	:	0163201
Serial No	:	83303243	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3755
Period From	:	03-12-2017	Prev Rdg	:	3709
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	3851	Billed kWh	:	46

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	236.51
Transmission Charge	0.6472/kWh	29.77
System Loss Charge	0.7341/kWh	33.77
Sub-Total		300.05
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Charge	0.1086/kWh	5.00
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Sub-Total		5.01
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		15.40
Transmission		0.68
System Loss		2.02
Distribution		16.39
Others		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		59.48
CURRENT BILL - APRIL 2017		501.16
TOTAL AMOUNT DUE		500.96

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 593.00

Your monthly electricity consumption chart

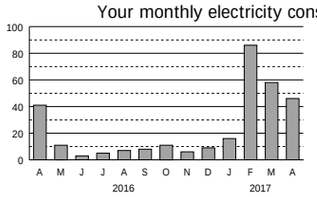

Avg Monthly Usage : 23.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	501.16		
Less : VAT	35.36		
Amount Net of VAT	465.80		
Less: BIR 2306	14.74		
BIR 2307	8.88	VATable Sales	441.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.12
Amount Due	442.18	VAT Zero Rated Sales	0.00
Add : VAT	35.36	VAT Amount	35.36
TOTAL AMOUNT DUE	477.54	TOTAL SALES	501.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2674/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 480433717704

QUIMERA,MATILDE ESTRERA

Premise Address: 192 S.B CABAHUG IBABAO, MANDAUE CITY

Billing Address: 192 S.B CABAHUG IBABAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-60-473-3	4800164539-8	04/28/2017	APRIL/2017	500.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48001645398

BC08/360.1/2674/0/21/04-15-2017/73

5,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245953230043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305066

24560300006

Date : 04-15-2017

BC08/360.1/2680/0163180/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2456030000-6

Collection Ref. Code : 1843-74-215-2

Customer Information----------

Name : IWAY,DARIUS C

Premise Address: 192 RIZAL ST., SITIO CAIMITO IBABAO MANDAUE CITY

Billing Address: 192 RIZAL ST., SITIO CAIMITO IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	293032SS6	Pole No	:	0163180
Serial No	:	35155837	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13171
Period From	:	03-12-2017	Prev Rdg	:	13059
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	935	Billed kWh	:	112

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 28.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	575.86
Transmission Charge	0.6472/kWh	72.49
System Loss Charge	0.7341/kWh	82.22
Sub-Total		730.57
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.16
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,322.00	26.44
Sub-Total		38.62
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		37.53
Transmission		1.66
System Loss		4.93
Distribution		39.06
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		147.31
CURRENT BILL - APRIL 2017		1,241.97
TOTAL AMOUNT DUE		1,213.85

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 8, 2017 - 1,350.00

Your monthly electricity consumption chart

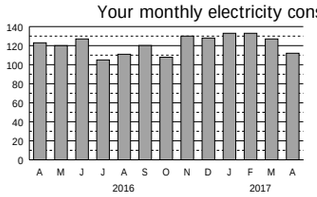

Avg Monthly Usage : 121.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,241.97		
Less : VAT	88.47		
Amount Net of VAT	1,153.50		
Less: BIR 2306	36.86		
BIR 2307	22.00	VATable Sales	1,094.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.84
Amount Due	1,094.64	VAT Zero Rated Sales	0.00
Add : VAT	88.47	VAT Amount	88.47
TOTAL AMOUNT DUE	1,183.11	TOTAL SALES	1,241.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2680/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 245953230043

IWAY,DARIUS C

Premise Address: 192 RIZAL ST., SITIO CAIMITO IBABAO MANDAUE CITY

Billing Address: 192 RIZAL ST., SITIO CAIMITO IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-74-215-2	2456030000-6	04/28/2017	APRIL/2017	1,213.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24560300006

BC08/360.1/2680/0/21/04-15-2017/73

5,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139906871682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300905

13958200001

Date : 04-15-2017

BC08/360.1/2683/0163194/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1395820000-1

Collection Ref. Code : 1839-47-686-9

Customer Information----------

Name : QUIMERA,MARIO E

Premise Address: S B CABAHUG ST IBABAO MANDAUE CITY

Billing Address: S B CABAHUG ST IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	414771GS6	Pole No	:	0163194
Serial No	:	68710683	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8797
Period From	:	03-12-2017	Prev Rdg	:	8755
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	120	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	215.95
Transmission Charge	0.3858/kWh	16.20
System Loss Charge	0.7518/kWh	31.58
Sub-Total		263.73
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 388.91	- 155.56
Surcharge	0.02 of 190.00	3.80
Sub-Total		- 151.76
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		14.08
Transmission		0.38
System Loss		1.94
Distribution		15.02
Others		- 11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.65
CURRENT BILL - APRIL 2017		277.80
TOTAL AMOUNT DUE		267.55

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 8, 2017 - 200.00

Your monthly electricity consumption chart

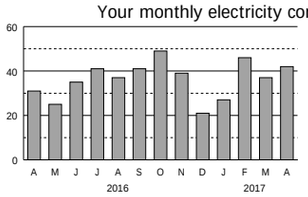

Avg Monthly Usage : 36.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	277.80		
Less : VAT	19.45		
Amount Net of VAT	258.35		
Less: BIR 2306	8.11		
BIR 2307	4.77	VATable Sales	237.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.20
Amount Due	245.47	VAT Zero Rated Sales	0.00
Add : VAT	19.45	VAT Amount	19.45
TOTAL AMOUNT DUE	264.92	TOTAL SALES	277.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2683/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 139906871682

QUIMERA,MARIO E

Premise Address: S B CABAHUG ST IBABAO MANDAUE CITY

Billing Address: S B CABAHUG ST IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-47-686-9	1395820000-1	04/28/2017	APRIL/2017	267.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13958200001 BC08/360.1/2683/0/21/04-15-2017/73 5,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142406202660
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14226093715

1009302416
Date : 04-15-2017
BC08/360.1/2688/0163180/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1422609371-5
Collection Ref. Code : 1849-84-059-8

Customer Information----------
Name : QUIMERA,MATILDE ESTRERA
Premise Address: 192 S.B. CABAHUG ST. ESTANCIA
Billing Address: 192 S.B. CABAHUG ST. ESTANCIA

TIN :

Metering Information----------

Meter No	:	MTR1119994	Pole No	:	0163180
Serial No	:	40075065	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3919
Period From	:	03-12-2017	Prev Rdg	:	3646
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	650	Billed kWh	:	273

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,403.66
Transmission Charge	0.6472/kWh	176.69
System Loss Charge	0.7341/kWh	200.41
Sub-Total		1,780.76
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.1086/kWh	29.65
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,377.50	47.55
Sub-Total		77.24
Government Charges		
Franchise Tax - Local		13.22
Value Added Tax		
Generation		91.45
Transmission		4.04
System Loss		12.00
Distribution		94.34
Others		10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		355.96
CURRENT BILL - APRIL 2017		3,000.09
TOTAL AMOUNT DUE		3,000.09

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 10, 2017 - 2,377.58

Your monthly electricity consumption chart

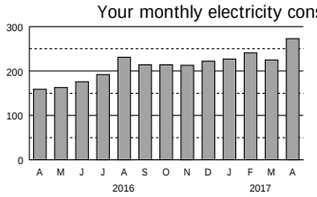

Avg Monthly Usage : 211.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,000.09		
Less : VAT	212.69		
Amount Net of VAT	2,787.40		
Less: BIR 2306	88.64		
BIR 2307	53.15	VATable Sales	2,644.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.27
Amount Due	2,645.61	VAT Zero Rated Sales	0.00
Add : VAT	212.69	VAT Amount	212.69
TOTAL AMOUNT DUE	2,858.30	TOTAL SALES	3,000.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2688/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 142406202660

QUIMERA,MATILDE ESTRERA
Premise Address: 192 S.B. CABAHUG ST. ESTANCIA
Billing Address: 192 S.B. CABAHUG ST. ESTANCIA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-84-059-8	1422609371-5	04/28/2017	APRIL/2017	3,000.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

14226093715

BC08/360.1/2688/0/21/04-15-2017/73

5,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112513217353

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305117

11298200004

Date : 04-15-2017

BC08/360.1/2701/0163285/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1129820000-4

Collection Ref. Code : 1811-25-722-4

Customer Information----------

Name : CORTES,MERCIA T.

Premise Address: 186 S.B. CABAHUG ST. Mandaue City
Billing Address: 186 S.B. CABAHUG ST. Mandaue City

TIN :

Metering Information----------

Meter No	:	MTR1059605	Pole No	:	0163285
Serial No	:	125295150	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5880
Period From	:	03-12-2017	Prev Rdg	:	5523
No of Days	:	31	Diff Rdg	:	357
Avg kWh/day	:	11.52	Registered	:	357
Conn Load	:	954	Billed kWh	:	357

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,835.55
Transmission Charge	0.6472/kWh	231.05
System Loss Charge	0.7341/kWh	262.07
Sub-Total		2,328.67
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.1086/kWh	38.77
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		38.83
Government Charges		
Franchise Tax - Local		16.97
Value Added Tax		
Generation		119.57
Transmission		5.29
System Loss		15.69
Distribution		123.18
Others		6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.27
Sub-Total		457.48
CURRENT BILL - APRIL 2017		3,851.46
TOTAL AMOUNT DUE		3,851.11

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 26, 2017 - 2,493.00

Your monthly electricity consumption chart

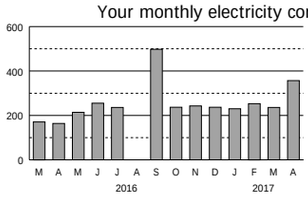

Avg Monthly Usage : 256.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,851.46		
Less : VAT	270.43		
Amount Net of VAT	3,581.03		
Less: BIR 2306	112.68		
BIR 2307	68.22	VATable Sales	3,393.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.05
Amount Due	3,400.13	VAT Zero Rated Sales	0.00
Add : VAT	270.43	VAT Amount	270.43
TOTAL AMOUNT DUE	3,670.56	TOTAL SALES	3,851.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2701/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 112513217353

CORTES,MERCIA T.
Premise Address: 186 S.B. CABAHUG ST. Mandaue City
Billing Address: 186 S.B. CABAHUG ST. Mandaue City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-25-722-4	1129820000-4	04/28/2017	APRIL/2017	3,851.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

11298200004 BC08/360.1/2701/0/21/04-15-2017/73 5,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776802699949

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303208

77629200005

Date : 04-15-2017

BC08/360.1/2703/0163425/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7762920000-5

Collection Ref. Code : 1813-96-269-3

Customer Information----------

Name : CORTES,DANIEL

Premise Address: IBABAO MANDAWE
Billing Address: IBABAO MANDAWE

TIN :

Metering Information----------

Meter No	:	337520GS6	Pole No	:	0163425
Serial No	:	45687020	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	30644
Period From	:	03-12-2017	Prev Rdg	:	30476
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	0	Billed kWh	:	168

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	863.79
Transmission Charge	0.3858/kWh	64.81
System Loss Charge	0.7518/kWh	126.30
Sub-Total		1,054.90
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.24
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		18.27
Government Charges		
Franchise Tax - Local		7.79
Value Added Tax		
Generation		56.26
Transmission		1.48
System Loss		7.80
Distribution		58.28
Others		3.13
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		214.78
CURRENT BILL - APRIL 2017		1,773.65
TOTAL AMOUNT DUE		1,773.47

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 26, 2017 - 1,481.00

Your monthly electricity consumption chart

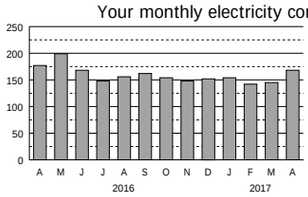

Avg Monthly Usage : 159.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,773.65		
Less : VAT	126.95		
Amount Net of VAT	1,646.70		
Less: BIR 2306	52.92		
BIR 2307	31.33	VATable Sales	1,558.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.83
Amount Due	1,562.45	VAT Zero Rated Sales	0.00
Add : VAT	126.95	VAT Amount	126.95
TOTAL AMOUNT DUE	1,689.40	TOTAL SALES	1,773.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2703/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 776802699949

CORTES,DANIEL
Premise Address: IBABAO MANDAWE
Billing Address: IBABAO MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-96-269-3	7762920000-5	04/28/2017	APRIL/2017	1,773.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

77629200005

BC08/360.1/2703/0/21/04-15-2017/73

5,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694764019351
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312008

69418200007

Date : 04-15-2017

BC08/360.1/2707/0163166/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6941820000-7

Collection Ref. Code : 1817-90-077-3

Customer Information----------

Name : LIM,JOSE MERDINO Y.

Premise Address: RIZAL ST IBABAO MANDAUE CITY
Billing Address: RIZAL ST IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1073296	Pole No	:	0163166
Serial No	:	40042798	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3609
Period From	:	03-12-2017	Prev Rdg	:	3472
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	784	Billed kWh	:	137

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	704.40
Transmission Charge	0.6472/kWh	88.67
System Loss Charge	0.7341/kWh	100.57
Sub-Total		893.64
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.88
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,524.00	30.48
Sub-Total		45.38
Government Charges		
Franchise Tax - Local		6.68
Value Added Tax		
Generation		45.87
Transmission		2.02
System Loss		6.02
Distribution		47.64
Others		6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		179.74
CURRENT BILL - APRIL 2017		1,515.76
TOTAL AMOUNT DUE		1,515.76

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 4, 2017 - 1,524.00

Your monthly electricity consumption chart

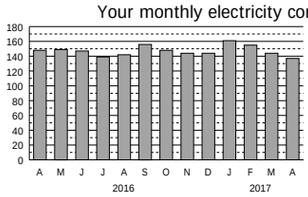

Avg Monthly Usage : 147.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,515.76		
Less : VAT	107.80		
Amount Net of VAT	1,407.96		
Less: BIR 2306	44.92		
BIR 2307	26.85	VATable Sales	1,336.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.94
Amount Due	1,336.19	VAT Zero Rated Sales	0.00
Add : VAT	107.80	VAT Amount	107.80
TOTAL AMOUNT DUE	1,443.99	TOTAL SALES	1,515.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2707/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 694764019351

LIM,JOSE MERDINO Y.
Premise Address: RIZAL ST IBABAO MANDAUE CITY
Billing Address: RIZAL ST IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-90-077-3	6941820000-7	04/28/2017	APRIL/2017	1,515.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

69418200007

BC08/360.1/2707/0/21/04-15-2017/73

5,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440760997781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301762

44098200007

Date : 04-15-2017

BC08/360.1/2708/0163110/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4409820000-7

Collection Ref. Code : 1809-94-521-6

Customer Information----------

Name : TOLEDO,FERNANDO T.

Premise Address: 192 RIZAL ST., BSDE FRESCO BAKERY Mandaue City
Billing Address: 192 RIZAL ST., BSDE FRESCO BAKERY Mandaue City

TIN :

Metering Information----------

Meter No	:	478742GS6	Pole No	:	0163110
Serial No	:	59723710	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	42103
Period From	:	03-12-2017	Prev Rdg	:	41618
No of Days	:	31	Diff Rdg	:	485
Avg kWh/day	:	15.65	Registered	:	485
Conn Load	:	917	Billed kWh	:	485

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,493.68
Transmission Charge	0.6472/kWh	313.89
System Loss Charge	0.7341/kWh	356.04
Sub-Total		3,163.61
Distribution Charges		
Distribution Charge	1.7506/kWh	849.04
Supply Charge	0.4118/kWh	199.72
Metering Charge	0.6989/kWh	338.97
	5.00/month	5.00
Sub-Total		1,392.73
Others		
Subsidy on Lifeline Charge	0.1086/kWh	52.67
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Sub-Total		52.75
Government Charges		
Franchise Tax - Local		23.05
Value Added Tax		
Generation		162.44
Transmission		7.18
System Loss		21.31
Distribution		167.13
Others		9.10
Universal Charge		
Missionary Electrification	0.1561/kWh	75.71
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.14
Sub-Total		621.26
CURRENT BILL - APRIL 2017		5,230.35
TOTAL AMOUNT DUE		5,229.89

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 4,226.00

Your monthly electricity consumption chart

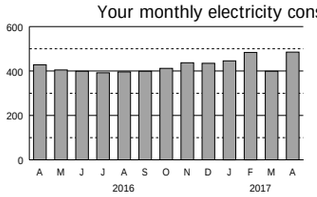

Avg Monthly Usage : 424.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,230.35		
Less : VAT	367.16		
Amount Net of VAT	4,863.19		
Less: BIR 2306	152.98		
BIR 2307	92.64	VATable Sales	4,609.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	254.10
Amount Due	4,617.57	VAT Zero Rated Sales	0.00
Add : VAT	367.16	VAT Amount	367.16
TOTAL AMOUNT DUE	4,984.73	TOTAL SALES	5,230.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2708/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 440760997781

TOLEDO,FERNANDO T.

Premise Address: 192 RIZAL ST., BSDE FRESCO BAKERY Mandaue City
Billing Address: 192 RIZAL ST., BSDE FRESCO BAKERY Mandaue City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-94-521-6	4409820000-7	04/28/2017	APRIL/2017	5,229.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44098200007 BC08/360.1/2708/0/21/04-15-2017/73 5,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576038110128

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

57629200007

BILLING STATEMENT

1009302721

Date : 04-15-2017

BC08/360.1/2710/0163446/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5762920000-7

Collection Ref. Code : 1813-96-245-6

Customer Information----------

Name : SANCHEZ,ARACELI

Premise Address: IBABAO MANDAUE CITY
Billing Address: IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	276484GS6	Pole No	:	0163446
Serial No	:	46186545	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	19229
Period From	:	03-12-2017	Prev Rdg	:	19043
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	0	Billed kWh	:	186

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	956.34
Transmission Charge	0.3858/kWh	71.76
System Loss Charge	0.7518/kWh	139.83
Sub-Total		1,167.93
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.20
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		20.23
Government Charges		
Franchise Tax - Local		8.63
Value Added Tax		
Generation		62.29
Transmission		1.64
System Loss		8.63
Distribution		64.46
Others		3.46
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		237.73
CURRENT BILL - APRIL 2017		1,963.09
TOTAL AMOUNT DUE		1,962.71

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 1,367.00

Your monthly electricity consumption chart

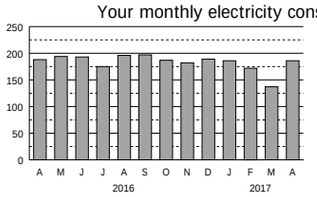

Avg Monthly Usage : 183.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,963.09		
Less : VAT	140.48		
Amount Net of VAT	1,822.61		
Less: BIR 2306	58.54		
BIR 2307	34.68	VATable Sales	1,725.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.25
Amount Due	1,729.39	VAT Zero Rated Sales	0.00
Add : VAT	140.48	VAT Amount	140.48
TOTAL AMOUNT DUE	1,869.87	TOTAL SALES	1,963.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2710/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 576038110128

SANCHEZ,ARACELI
Premise Address: IBABAO MANDAUE CITY
Billing Address: IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-96-245-6	5762920000-7	04/28/2017	APRIL/2017	1,962.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57629200007

BC08/360.1/2710/0/21/04-15-2017/73

5,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389600679194
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38989200001

1009308896

Date : 04-15-2017

BC08/360.1/2750/0136786/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3898920000-1

Collection Ref. Code : 1837-71-650-1

Customer Information----------

Name : BAGUIO,LEONORA

Premise Address: M SANCHEZ ST MANDAUE CITY
Billing Address: M SANCHEZ ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1073283	Pole No	:	0136786
Serial No	:	40040208	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1268
Period From	:	03-12-2017	Prev Rdg	:	1233
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	150	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		47.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	179.96
Transmission Charge	0.3858/kWh	13.50
System Loss Charge	0.7518/kWh	26.31
Sub-Total		219.77
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 324.91	- 162.46
Surcharge	0.02 of 48.00	0.96
Sub-Total		- 161.50
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		11.72
Transmission		0.31
System Loss		1.64
Distribution		12.62
Others		- 12.94
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.84
CURRENT BILL - APRIL 2017		194.25
TOTAL AMOUNT DUE		242.15

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - FEBRUARY 19, 2017 - 1,200.00

Your monthly electricity consumption chart

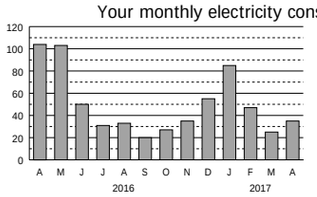

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.25		
Less : VAT	13.35		
Amount Net of VAT	180.90		
Less: BIR 2306	5.58		
BIR 2307	3.28	VATable Sales	163.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.49
Amount Due	172.04	VAT Zero Rated Sales	0.00
Add : VAT	13.35	VAT Amount	13.35
TOTAL AMOUNT DUE	185.39	TOTAL SALES	194.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2750/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 389600679194

BAGUIO,LEONORA
Premise Address: M SANCHEZ ST MANDAUE CITY
Billing Address: M SANCHEZ ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-71-650-1	3898920000-1	04/28/2017	APRIL/2017	242.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

38989200001

BC08/360.1/2750/0/21/04-15-2017/73

5,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007601425376

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302415

00731300000

Date : 04-15-2017

BC08/360.1/2760/0152384/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0073130000-0

Collection Ref. Code : 1835-44-941-7

Customer Information----------

Name : BAGUIO,LEONORA T

Premise Address: M SANCHEZ ST., IBABAO, MANDAUE CITY
Billing Address: M SANCHEZ ST., IBABAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	547521 GS6	Pole No	:	0152384
Serial No	:	53348157	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4357
Period From	:	03-12-2017	Prev Rdg	:	4162
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	140	Billed kWh	:	195

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 20.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,002.61
Transmission Charge	0.3858/kWh	75.23
System Loss Charge	0.7518/kWh	146.60
Sub-Total		1,224.44
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.1086/kWh	21.18
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		21.21
Government Charges		
Franchise Tax - Local		9.04
Value Added Tax		
Generation		65.31
Transmission		1.72
System Loss		9.05
Distribution		67.56
Others		3.63
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		249.21
CURRENT BILL - APRIL 2017		2,057.82
TOTAL AMOUNT DUE		2,036.97

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 1,350.00

Your monthly electricity consumption chart

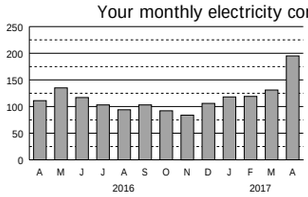

Avg Monthly Usage : 116.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,057.82		
Less : VAT	147.27		
Amount Net of VAT	1,910.55		
Less: BIR 2306	61.36		
BIR 2307	36.35	VATable Sales	1,808.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.94
Amount Due	1,812.84	VAT Zero Rated Sales	0.00
Add : VAT	147.27	VAT Amount	147.27
TOTAL AMOUNT DUE	1,960.11	TOTAL SALES	2,057.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2760/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 007601425376

BAGUIO,LEONORA T
Premise Address: M SANCHEZ ST., IBABAO, MANDAUE CITY
Billing Address: M SANCHEZ ST., IBABAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-44-941-7	0073130000-0	04/28/2017	APRIL/2017	2,036.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00731300000 BC08/360.1/2760/0/21/04-15-2017/73 5,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889893323906

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309309

88941300001

Date : 04-15-2017

BC08/360.1/2770/0152384/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8894130000-1

Collection Ref. Code : 1837-19-302-9

Customer Information----------

Name : BAGUIO,LEONORA T

Premise Address: M. SANCHEZ ST., MANDAUE CITY
Billing Address: M. SANCHEZ ST., MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	136387WS6	Pole No	:	0152384
Serial No	:	58235089	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	78290
Period From	:	03-12-2017	Prev Rdg	:	78262
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	260	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 112.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	143.96
Transmission Charge	0.3858/kWh	10.80
System Loss Charge	0.7518/kWh	21.05
Sub-Total		175.81
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 260.93	- 169.60
Sub-Total		- 169.60
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		9.38
Transmission		0.25
System Loss		1.31
Distribution		10.21
Others		- 13.69
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.27
CURRENT BILL - APRIL 2017		112.60
TOTAL AMOUNT DUE		0.08

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - JANUARY 24, 2017 - 177.90

Your monthly electricity consumption chart

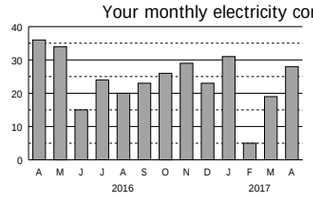

Avg Monthly Usage : 24.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.60		
Less : VAT	7.46		
Amount Net of VAT	105.14		
Less: BIR 2306	3.13		
BIR 2307	1.84	VATable Sales	91.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.81
Amount Due	100.17	VAT Zero Rated Sales	0.00
Add : VAT	7.46	VAT Amount	7.46
TOTAL AMOUNT DUE	107.63	TOTAL SALES	112.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2770/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 889893323906

BAGUIO,LEONORA T
Premise Address: M. SANCHEZ ST., MANDAUE CITY
Billing Address: M. SANCHEZ ST., MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-19-302-9	8894130000-1	04/28/2017	APRIL/2017	0.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

88941300001

BC08/360.1/2770/0/21/04-15-2017/73

5,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384722094728

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38498200005

1009306917

Date : 04-15-2017

BC08/360.1/2780/0163425/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3849820000-5

Collection Ref. Code : 1823-75-830-4

Customer Information----------

Name : TAN,JESUS

Premise Address: M SANCHEZ ST MANDAUE CITY
Billing Address: M SANCHEZ ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	255203GS6	Pole No	:	0163425
Serial No	:	41224145	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	36204
Period From	:	03-12-2017	Prev Rdg	:	35910
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	150	Billed kWh	:	294

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,511.63
Transmission Charge	0.3858/kWh	113.43
System Loss Charge	0.7518/kWh	221.03
Sub-Total		1,846.09
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.1086/kWh	31.93
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 2,131.00	42.62
Sub-Total		74.60
Government Charges		
Franchise Tax - Local		13.83
Value Added Tax		
Generation		98.47
Transmission		2.60
System Loss		13.64
Distribution		101.55
Others		10.61
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		380.77
CURRENT BILL - APRIL 2017		3,147.69
TOTAL AMOUNT DUE		3,147.68

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 2,131.05

Your monthly electricity consumption chart

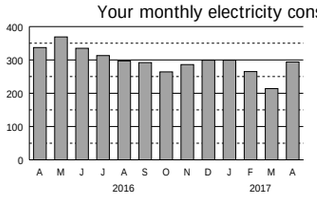

Avg Monthly Usage : 297.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,147.69		
Less : VAT	226.87		
Amount Net of VAT	2,920.82		
Less: BIR 2306	94.51		
BIR 2307	55.62	VATable Sales	2,766.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.90
Amount Due	2,770.69	VAT Zero Rated Sales	0.00
Add : VAT	226.87	VAT Amount	226.87
TOTAL AMOUNT DUE	2,997.56	TOTAL SALES	3,147.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2780/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 384722094728

TAN,JESUS
Premise Address: M SANCHEZ ST MANDAUE CITY
Billing Address: M SANCHEZ ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-75-830-4	3849820000-5	04/28/2017	APRIL/2017	3,147.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38498200005

BC08/360.1/2780/0/21/04-15-2017/73

5,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825388747523
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310448

82528200007

Date : 04-15-2017

BC08/360.1/2800/0163425/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8252820000-7

Collection Ref. Code : 1819-22-230-6

Customer Information----------

Name : CORTES,EMMANUEL LUMAPAS

Premise Address: M2 M. SANCHEZ ST. IBABAO,MANDAUE CITY
Billing Address: M2 M. SANCHEZ ST. IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1156818	Pole No	:	0163425
Serial No	:	133493456	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1729
Period From	:	03-12-2017	Prev Rdg	:	1487
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	354	Billed kWh	:	242

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,244.27
Transmission Charge	0.6472/kWh	156.62
System Loss Charge	0.7341/kWh	177.65
Sub-Total		1,578.54
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.1086/kWh	26.28
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,209.50	44.19
Sub-Total		70.51
Government Charges		
Franchise Tax - Local		11.73
Value Added Tax		
Generation		81.06
Transmission		3.58
System Loss		10.64
Distribution		83.69
Others		9.87
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		315.86
CURRENT BILL - APRIL 2017		2,662.35
TOTAL AMOUNT DUE		2,662.27

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 2,209.75

Your monthly electricity consumption chart

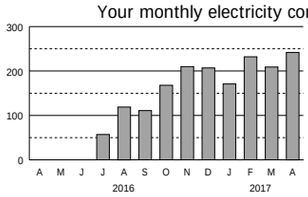

Avg Monthly Usage : 132.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,662.35		
Less : VAT	188.84		
Amount Net of VAT	2,473.51		
Less: BIR 2306	78.69		
BIR 2307	47.16	VATable Sales	2,346.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.02
Amount Due	2,347.66	VAT Zero Rated Sales	0.00
Add : VAT	188.84	VAT Amount	188.84
TOTAL AMOUNT DUE	2,536.50	TOTAL SALES	2,662.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2800/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 825388747523

CORTES,EMMANUEL LUMAPAS
Premise Address: M2 M. SANCHEZ ST. IBABAO,MANDAUE CITY
Billing Address: M2 M. SANCHEZ ST. IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-22-230-6	8252820000-7	04/28/2017	APRIL/2017	2,662.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82528200007

BC08/360.1/2800/0/21/04-15-2017/73

5,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567289970206

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299000

56718200001

Date : 04-15-2017

BC08/360.1/2860/0136786/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5671820000-1

Collection Ref. Code : 1841-51-869-7

Customer Information----------

Name : TIO,VIRGINCITA MG04 Y

Premise Address: #8 M. SANCHEZ ST. IBABAO MANDAUE CITY
Billing Address: #8 M. SANCHEZ ST. IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1111010	Pole No	:	0136786
Serial No	:	129126303	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10183
Period From	:	03-12-2017	Prev Rdg	:	9701
No of Days	:	31	Diff Rdg	:	482
Avg kWh/day	:	15.55	Registered	:	482
Conn Load	:	1260	Billed kWh	:	482

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 3.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,478.25
Transmission Charge	0.6472/kWh	311.95
System Loss Charge	0.7341/kWh	353.84
Sub-Total		3,144.04
Distribution Charges		
Distribution Charge	1.7506/kWh	843.79
Supply Charge	0.4118/kWh	198.49
Metering Charge	0.6989/kWh	336.87
	5.00/month	5.00
Sub-Total		1,384.15
Others		
Subsidy on Lifeline Charge	0.1086/kWh	52.35
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Surcharge	0.02 of 3,876.50	77.53
Sub-Total		129.96
Government Charges		
Franchise Tax - Local		23.29
Value Added Tax		
Generation		161.43
Transmission		7.13
System Loss		21.20
Distribution		166.10
Others		18.39
Universal Charge		
Missionary Electrification	0.1561/kWh	75.24
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.77
Sub-Total		627.17
CURRENT BILL - APRIL 2017		5,285.32
TOTAL AMOUNT DUE		5,281.67

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 3,880.00

Your monthly electricity consumption chart

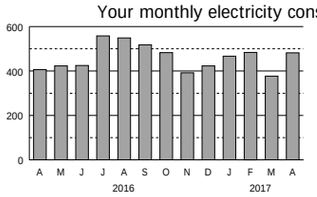

Avg Monthly Usage : 460.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,285.32		
Less : VAT	374.25		
Amount Net of VAT	4,911.07		
Less: BIR 2306	155.93		
BIR 2307	93.63	VATable Sales	4,658.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	252.92
Amount Due	4,661.51	VAT Zero Rated Sales	0.00
Add : VAT	374.25	VAT Amount	374.25
TOTAL AMOUNT DUE	5,035.76	TOTAL SALES	5,285.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2860/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 567289970206

TIO,VIRGINCITA MG04 Y
Premise Address: #8 M. SANCHEZ ST. IBABAO MANDAUE CITY
Billing Address: #8 M. SANCHEZ ST. IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-51-869-7	5671820000-1	04/28/2017	APRIL/2017	5,281.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56718200001

BC08/360.1/2860/0/21/04-15-2017/73

5,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467864704370

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299174

46718200002

Date : 04-15-2017

BC08/360.1/2865/0136786/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4671820000-2

Collection Ref. Code : 1841-51-866-2

Customer Information----------

Name : TIO,VIRGINCITA M301 Y

Premise Address: #8 M. SANCHEZ ST. IBABAO MANDAUE CITY
Billing Address: #8 M. SANCHEZ ST. IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1010948	Pole No	:	0136786
Serial No	:	83347481	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	22742
Period From	:	03-12-2017	Prev Rdg	:	22125
No of Days	:	31	Diff Rdg	:	617
Avg kWh/day	:	19.90	Registered	:	617
Conn Load	:	2076	Billed kWh	:	617

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,172.37
Transmission Charge	0.3858/kWh	238.04
System Loss Charge	0.7518/kWh	463.86
Sub-Total		3,874.27
Distribution Charges		
Distribution Charge	1.7506/kWh	1,080.12
Supply Charge	0.4118/kWh	254.08
Metering Charge	0.6989/kWh	431.22
	5.00/month	5.00
Sub-Total		1,770.42
Others		
Subsidy on Lifeline Charge	0.1086/kWh	67.01
Senior Citizen Subsidy Charge	0.000156/kWh	0.10
Surcharge	0.02 of 6,043.00	120.86
Sub-Total		187.97
Government Charges		
Franchise Tax - Local		29.16
Value Added Tax		
Generation		206.67
Transmission		5.44
System Loss		28.64
Distribution		212.45
Others		26.06
Universal Charge		
Missionary Electrification	0.1561/kWh	96.32
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	119.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.51
Sub-Total		802.36
CURRENT BILL - APRIL 2017		6,635.02
TOTAL AMOUNT DUE		6,634.79

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 2, 2017 - 6,043.00

Your monthly electricity consumption chart

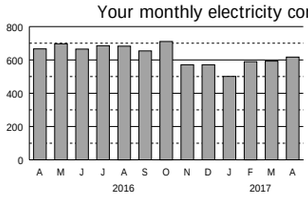

Avg Monthly Usage : 631.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,635.02		
Less : VAT	479.26		
Amount Net of VAT	6,155.76		
Less: BIR 2306	199.70		
BIR 2307	117.24	VATable Sales	5,832.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	323.10
Amount Due	5,838.82	VAT Zero Rated Sales	0.00
Add : VAT	479.26	VAT Amount	479.26
TOTAL AMOUNT DUE	6,318.08	TOTAL SALES	6,635.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2865/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 467864704370

TIO,VIRGINCITA M301 Y
Premise Address: #8 M. SANCHEZ ST. IBABAO MANDAUE CITY
Billing Address: #8 M. SANCHEZ ST. IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-51-866-2	4671820000-2	04/28/2017	APRIL/2017	6,634.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46718200002

BC08/360.1/2865/0/21/04-15-2017/73

5,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867511842362

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299076

86718200008

Date : 04-15-2017

BC08/360.1/2870/0136786/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8671820000-8

Collection Ref. Code : 1841-51-878-6

Customer Information----------

Name : TIO,VIRGINCITA MG01 Y

Premise Address: #8 M. SANCHEZ ST. IBABAO MANDAUE CITY
Billing Address: #8 M. SANCHEZ ST. IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	357804GS6	Pole No	:	0136786
Serial No	:	2002116250	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12874
Period From	:	03-12-2017	Prev Rdg	:	11666
No of Days	:	31	Diff Rdg	:	1208
Avg kWh/day	:	38.97	Registered	:	1208
Conn Load	:	1260	Billed kWh	:	1208

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	6,211.05
Transmission Charge	0.6472/kWh	781.82
System Loss Charge	0.7341/kWh	886.79
Sub-Total		7,879.66
Distribution Charges		
Distribution Charge	1.7506/kWh	2,114.72
Supply Charge	0.4118/kWh	497.45
Metering Charge	0.6989/kWh	844.27
	5.00/month	5.00
Sub-Total		3,461.44
Others		
Subsidy on Lifeline Charge	0.1086/kWh	131.19
Senior Citizen Subsidy Charge	0.000156/kWh	0.19
Sub-Total		131.38
Government Charges		
Franchise Tax - Local		57.36
Value Added Tax		
Generation		404.58
Transmission		17.88
System Loss		53.12
Distribution		415.37
Others		22.65
Universal Charge		
Missionary Electrification	0.1561/kWh	188.56
Environmental Charge	0.0025/kWh	3.02
NPC Stranded Contract Costs	0.1938/kWh	234.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	149.79
Sub-Total		1,546.44
CURRENT BILL - APRIL 2017		13,018.92
TOTAL AMOUNT DUE		13,018.92

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 22, 2017 - 10,326.00

Your monthly electricity consumption chart

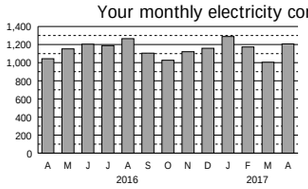

Avg Monthly Usage : 1,149.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,018.92		
Less : VAT	913.60		
Amount Net of VAT	12,105.32		
Less: BIR 2306	380.67		
BIR 2307	230.60	VATable Sales	11,472.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	632.84
Amount Due	11,494.05	VAT Zero Rated Sales	0.00
Add : VAT	913.60	VAT Amount	913.60
TOTAL AMOUNT DUE	12,407.65	TOTAL SALES	13,018.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2870/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 867511842362

TIO,VIRGINCITA MG01 Y
Premise Address: #8 M. SANCHEZ ST. IBABAO MANDAUE CITY
Billing Address: #8 M. SANCHEZ ST. IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-51-878-6	8671820000-8	04/28/2017	APRIL/2017	13,018.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

86718200008 BC08/360.1/2870/0/21/04-15-2017/73 5,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367262640238
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36718200003

1009298972
Date : 04-15-2017
BC08/360.1/2880/0136786/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3671820000-3
Collection Ref. Code : 1841-53-251-7

Customer Information----------
Name : TIO,VIRGINCITA M302 Y
Premise Address: #8 M. SANCHEZ ST. IBABAO MANDAUE CITY
Billing Address: #8 M. SANCHEZ ST. IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	449157GS6	Pole No	:	0136786
Serial No	:	93498489	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	21464
Period From	:	03-12-2017	Prev Rdg	:	21262
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	1680	Billed kWh	:	202

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,038.60
Transmission Charge	0.3858/kWh	77.93
System Loss Charge	0.7518/kWh	151.86
Sub-Total		1,268.39
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.1086/kWh	21.94
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		21.97
Government Charges		
Franchise Tax - Local		9.37
Value Added Tax		
Generation		67.65
Transmission		1.78
System Loss		9.36
Distribution		69.96
Others		3.76
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		258.12
CURRENT BILL - APRIL 2017		2,131.46
TOTAL AMOUNT DUE		2,131.32

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 1,545.00

Your monthly electricity consumption chart

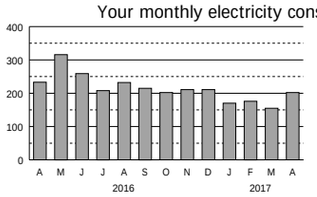

Avg Monthly Usage : 214.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,131.46		
Less : VAT	152.51		
Amount Net of VAT	1,978.95		
Less: BIR 2306	63.54		
BIR 2307	37.65	VATable Sales	1,873.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.61
Amount Due	1,877.76	VAT Zero Rated Sales	0.00
Add : VAT	152.51	VAT Amount	152.51
TOTAL AMOUNT DUE	2,030.27	TOTAL SALES	2,131.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2880/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 367262640238

TIO,VIRGINCITA M302 Y
Premise Address: #8 M. SANCHEZ ST. IBABAO MANDAUE CITY
Billing Address: #8 M. SANCHEZ ST. IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-53-251-7	3671820000-3	04/28/2017	APRIL/2017	2,131.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

36718200003

BC08/360.1/2880/0/21/04-15-2017/73

5,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667608449713
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300071

66718200000

Date : 04-15-2017

BC08/360.1/2900/0136786/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6671820000-0

Collection Ref. Code : 1841-51-872-7

Customer Information----------

Name : TIO,VIRGINCITA MG03 Y

Premise Address: #8 M. SANCHEZ ST. IBABAO MANDAUE CITY
Billing Address: #8 M. SANCHEZ ST. IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1110497	Pole No	:	0136786
Serial No	:	129123110	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7079
Period From	:	03-12-2017	Prev Rdg	:	6897
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	1260	Billed kWh	:	182

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	935.77
Transmission Charge	0.6472/kWh	117.79
System Loss Charge	0.7341/kWh	133.61
Sub-Total		1,187.17
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.77
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,755.00	35.10
Sub-Total		54.90
Government Charges		
Franchise Tax - Local		8.84
Value Added Tax		
Generation		60.95
Transmission		2.70
System Loss		8.00
Distribution		63.09
Others		7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		237.94
CURRENT BILL - APRIL 2017		2,005.77
TOTAL AMOUNT DUE		2,005.74

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 7, 2017 - 1,755.00

Your monthly electricity consumption chart

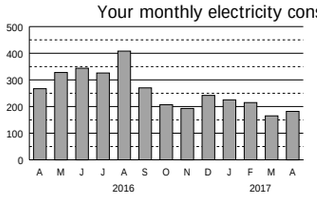

Avg Monthly Usage : 259.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,005.77		
Less : VAT	142.39		
Amount Net of VAT	1,863.38		
Less: BIR 2306	59.35		
BIR 2307	35.53	VATable Sales	1,767.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.55
Amount Due	1,768.50	VAT Zero Rated Sales	0.00
Add : VAT	142.39	VAT Amount	142.39
TOTAL AMOUNT DUE	1,910.89	TOTAL SALES	2,005.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2900/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 667608449713

TIO,VIRGINCITA MG03 Y
Premise Address: #8 M. SANCHEZ ST. IBABAO MANDAUE CITY
Billing Address: #8 M. SANCHEZ ST. IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-51-872-7	6671820000-0	04/28/2017	APRIL/2017	2,005.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

66718200000

BC08/360.1/2900/0/21/04-15-2017/73

5,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678386485440
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304510

67818200007

Date : 04-15-2017

BC08/360.1/2925/0152391/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6781820000-7

Collection Ref. Code : 1829-52-149-7

Customer Information----------

Name : TARONA,MARVIN C

Premise Address: IBABAO MANDAUE CITY
Billing Address: IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1192078	Pole No	:	0152391
Serial No	:	40138055	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	263
Period From	:	03-12-2017	Prev Rdg	:	196
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	150	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	344.49
Transmission Charge	0.3858/kWh	25.85
System Loss Charge	0.7518/kWh	50.37
Sub-Total		420.71
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 617.42	- 123.48
Surcharge	0.02 of 194.00	3.88
Sub-Total		- 119.60
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		22.43
Transmission		0.59
System Loss		3.11
Distribution		23.61
Others		- 9.19
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.95
CURRENT BILL - APRIL 2017		572.77
TOTAL AMOUNT DUE		572.55

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 29, 2017 - 194.00

Your monthly electricity consumption chart

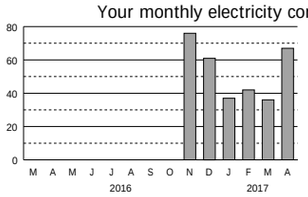

Avg Monthly Usage : 24.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.77		
Less : VAT	40.55		
Amount Net of VAT	532.22		
Less: BIR 2306	16.90		
BIR 2307	10.01	VATable Sales	497.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.40
Amount Due	505.31	VAT Zero Rated Sales	0.00
Add : VAT	40.55	VAT Amount	40.55
TOTAL AMOUNT DUE	545.86	TOTAL SALES	572.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2925/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 678386485440

TARONA,MARVIN C
Premise Address: IBABAO MANDAUE CITY
Billing Address: IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-52-149-7	6781820000-7	04/28/2017	APRIL/2017	572.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

67818200007

BC08/360.1/2925/0/21/04-15-2017/73

5,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766374720386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009298870

76621300003

Date : 04-15-2017

BC08/360.1/2940/0152391/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7662130000-3

Collection Ref. Code : 1835-27-911-2

Customer Information----------

Name : LUMAPAS,ROSEMARIE C.(M2)

Premise Address: M.SANCHEZ ST.,IBABAO MANDAUE CITY

Billing Address: M.SANCHEZ ST.,IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1055505	Pole No	:	0152391
Serial No	:	121435335	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	504
Period From	:	03-12-2017	Prev Rdg	:	490
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	480	Billed kWh	:	14

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,841.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	71.98
Transmission Charge	0.3858/kWh	5.40
System Loss Charge	0.7518/kWh	10.53
Sub-Total		87.91
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 127.97	- 127.97
Sub-Total		- 127.97
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.69
Transmission		0.13
System Loss		0.64
Distribution		5.41
Others		- 10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.30
CURRENT BILL - APRIL 2017		12.30
TOTAL AMOUNT DUE		- 2,829.01

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 16, 2015 - 89.00

Your monthly electricity consumption chart

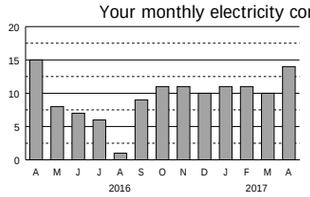

Avg Monthly Usage : 9.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.30		
Less : VAT	0.60		
Amount Net of VAT	11.70		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.70
Amount Due	11.34	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.94	TOTAL SALES	12.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2940/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 766374720386

LUMAPAS,ROSEMARIE C.(M2)

Premise Address: M.SANCHEZ ST.,IBABAO MANDAUE CITY

Billing Address: M.SANCHEZ ST.,IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-27-911-2	7662130000-3	04/28/2017	APRIL/2017	- 2,829.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76621300003

BC08/360.1/2940/0/21/04-15-2017/73

5,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262383071141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313177

26249200002

Date : 04-15-2017

BC08/360.1/2970/0152391/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2624920000-2

Collection Ref. Code : 1825-71-959-4

Customer Information----------

Name : TARONA,MARIO

Premise Address: 106-M SANCHEZ ST MANDAUE CITY

Billing Address: 106-M SANCHEZ ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	211086WS6	Pole No	:	0152391
Serial No	:	45834309	Multiplier	:	1
Period To	:	04-08-2017	Pres Rdg	:	35030
Period From	:	03-12-2017	Prev Rdg	:	35012
No of Days	:	27	Diff Rdg	:	18
Avg kWh/day	:	0.67	Registered	:	18
Conn Load	:	150	Billed kWh	:	18

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	92.55
Transmission Charge	0.3858/kWh	6.94
System Loss Charge	0.7518/kWh	13.53
Sub-Total		113.02
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	4.50000/month	4.50
Sub-Total		56.00
Others		
Subsidy on Lifeline Discount	-1. of 164.52	- 164.52
Surcharge	0.02 of 11.00	0.22
Sub-Total		- 164.30
Government Charges		
Franchise Tax - Local		0.02
Value Added Tax		
Generation		6.02
Transmission		0.16
System Loss		0.83
Distribution		6.72
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.17
CURRENT BILL - APRIL 2017		13.89
TOTAL AMOUNT DUE		24.98

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 12.00

Your monthly electricity consumption chart

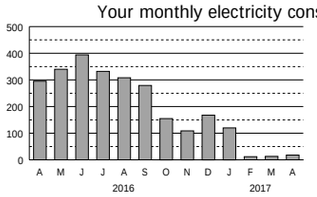

Avg Monthly Usage : 195.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.89		
Less : VAT	0.57		
Amount Net of VAT	13.32		
Less: BIR 2306	0.24		
BIR 2307	0.09	VATable Sales	4.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.60
Amount Due	12.99	VAT Zero Rated Sales	0.00
Add : VAT	0.57	VAT Amount	0.57
TOTAL AMOUNT DUE	13.56	TOTAL SALES	13.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2970/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 262383071141

TARONA,MARIO

Premise Address: 106-M SANCHEZ ST MANDAUE CITY

Billing Address: 106-M SANCHEZ ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-71-959-4	2624920000-2	04/28/2017	APRIL/2017	24.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26249200002 BC08/360.1/2970/0/21/04-15-2017/73 5,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551418889734

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307252

55159200009

Date : 04-15-2017

BC08/360.1/2980/0152384/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5515920000-9

Collection Ref. Code : 1815-24-308-2

Customer Information----------

Name : GOBALANI,SEMENITO

Premise Address: IBABAO MANDAWE
Billing Address: IBABAO MANDAWE

TIN :

Metering Information----------

Meter No	:	379747GS6	Pole No	:	0152384
Serial No	:	2003128886	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	32002
Period From	:	03-12-2017	Prev Rdg	:	31897
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	0	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	539.87
Transmission Charge	0.3858/kWh	40.51
System Loss Charge	0.7518/kWh	78.94
Sub-Total		659.32
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.40
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		11.42
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		35.17
Transmission		0.93
System Loss		4.88
Distribution		36.65
Others		1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		134.49
CURRENT BILL - APRIL 2017		1,110.66
TOTAL AMOUNT DUE		1,109.69

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 765.00

Your monthly electricity consumption chart

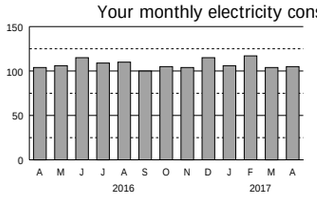

Avg Monthly Usage : 107.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,110.66		
Less : VAT	79.59		
Amount Net of VAT	1,031.07		
Less: BIR 2306	33.16		
BIR 2307	19.62	VATable Sales	976.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.90
Amount Due	978.29	VAT Zero Rated Sales	0.00
Add : VAT	79.59	VAT Amount	79.59
TOTAL AMOUNT DUE	1,057.88	TOTAL SALES	1,110.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2980/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 551418889734

GOBALANI,SEMENITO
Premise Address: IBABAO MANDAWE
Billing Address: IBABAO MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-24-308-2	5515920000-9	04/28/2017	APRIL/2017	1,109.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55159200009

BC08/360.1/2980/0/21/04-15-2017/73

5,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807750159215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302108

80715000594

Date : 04-15-2017

BC08/360.1/2985/0136786/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8071500059-4

Collection Ref. Code : 1859-38-383-1

Customer Information----------

Name : GOBALANI,ROGER SANCHEZ

Premise Address: M1 102 M. SANCHEZ STREET IBABAO, MANDAUE CITY

Billing Address: M1 102 M. SANCHEZ STREET IBABAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1013153	Pole No	:	0136786
Serial No	:	92353163	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3279
Period From	:	03-12-2017	Prev Rdg	:	3194
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	1399	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	437.04
Transmission Charge	0.3858/kWh	32.79
System Loss Charge	0.7518/kWh	63.90
Sub-Total		533.73
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 781.94	- 78.19
Sub-Total		- 78.19
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		28.46
Transmission		0.75
System Loss		3.94
Distribution		29.79
Others		- 5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		101.08
CURRENT BILL - APRIL 2017		804.83
TOTAL AMOUNT DUE		803.85

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 303.00

Your monthly electricity consumption chart

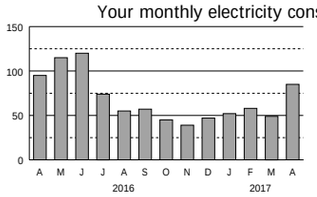

Avg Monthly Usage : 68.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	804.83		
Less : VAT	57.07		
Amount Net of VAT	747.76		
Less: BIR 2306	23.80		
BIR 2307	14.15	VATable Sales	703.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.01
Amount Due	709.81	VAT Zero Rated Sales	0.00
Add : VAT	57.07	VAT Amount	57.07
TOTAL AMOUNT DUE	766.88	TOTAL SALES	804.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2985/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 807750159215

GOBALANI,ROGER SANCHEZ

Premise Address: M1 102 M. SANCHEZ STREET IBABAO, MANDAUE CITY

Billing Address: M1 102 M. SANCHEZ STREET IBABAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-38-383-1	8071500059-4	04/28/2017	APRIL/2017	803.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80715000594 BC08/360.1/2985/0/21/04-15-2017/73 5,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574819991829

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302129

57415314277

Date : 04-15-2017

BC08/360.1/2986/0136786/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5741531427-7

Collection Ref. Code : 1859-38-401-3

Customer Information----------

Name : GOBALANI,ROGER SANCHEZ

Premise Address: M2 102 M. SANCHEZ STREET IBABAO, MANDAUE CITY
Billing Address: M2 102 M. SANCHEZ STREET IBABAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1145255	Pole No	:	0136786
Serial No	:	85062443	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1507
Period From	:	03-12-2017	Prev Rdg	:	1420
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	465	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	447.32
Transmission Charge	0.3858/kWh	33.56
System Loss Charge	0.7518/kWh	65.41
Sub-Total		546.29
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 800.22	- 80.02
Sub-Total		- 80.02
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		29.14
Transmission		0.77
System Loss		4.03
Distribution		30.47
Others		- 6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		103.45
CURRENT BILL - APRIL 2017		823.65
TOTAL AMOUNT DUE		823.25

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 3,476.00

Your monthly electricity consumption chart

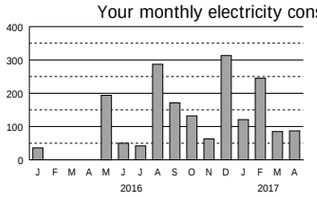

Avg Monthly Usage : 140.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	823.65		
Less : VAT	58.40		
Amount Net of VAT	765.25		
Less: BIR 2306	24.33		
BIR 2307	14.48	VATable Sales	720.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.05
Amount Due	726.44	VAT Zero Rated Sales	0.00
Add : VAT	58.40	VAT Amount	58.40
TOTAL AMOUNT DUE	784.84	TOTAL SALES	823.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2986/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 574819991829

GOBALANI,ROGER SANCHEZ
Premise Address: M2 102 M. SANCHEZ STREET IBABAO, MANDAUE CITY
Billing Address: M2 102 M. SANCHEZ STREET IBABAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-38-401-3	5741531427-7	04/28/2017	APRIL/2017	823.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57415314277 BC08/360.1/2986/0/21/04-15-2017/73 6,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395284454673
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311603

39586321562

Date : 04-15-2017

BC08/360.1/2987/0136786/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3958632156-2

Collection Ref. Code : 1859-38-386-6

Customer Information----------

Name : GOBALANI,ROGER SANCHEZ

Premise Address: M3 102 M. SANCHEZ STREET IBABAO, MANDAUE CITY
Billing Address: M3 102 M. SANCHEZ STREET IBABAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1197003	Pole No	:	0136786
Serial No	:	40142980	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	216
Period From	:	03-12-2017	Prev Rdg	:	144
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	465	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	370.20
Transmission Charge	0.3858/kWh	27.78
System Loss Charge	0.7518/kWh	54.13
Sub-Total		452.11
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 663.12	- 99.47
Sub-Total		- 99.47
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		24.11
Transmission		0.64
System Loss		3.34
Distribution		25.32
Others		- 7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		82.85
CURRENT BILL - APRIL 2017		646.50
TOTAL AMOUNT DUE		646.18

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 22, 2017 - 537.00

Your monthly electricity consumption chart

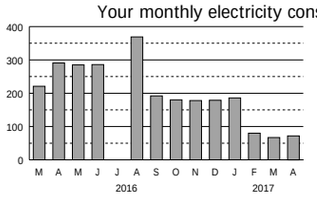

Avg Monthly Usage : 198.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.50		
Less : VAT	45.74		
Amount Net of VAT	600.76		
Less: BIR 2306	19.07		
BIR 2307	11.33	VATable Sales	563.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.11
Amount Due	570.36	VAT Zero Rated Sales	0.00
Add : VAT	45.74	VAT Amount	45.74
TOTAL AMOUNT DUE	616.10	TOTAL SALES	646.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/2987/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 395284454673

GOBALANI,ROGER SANCHEZ
Premise Address: M3 102 M. SANCHEZ STREET IBABAO, MANDAUE CITY
Billing Address: M3 102 M. SANCHEZ STREET IBABAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-38-386-6	3958632156-2	04/28/2017	APRIL/2017	646.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

39586321562 BC08/360.1/2987/0/21/04-15-2017/73 6,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569765095546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299929

56941300008

Date : 04-15-2017

BC08/360.1/3000/0143306/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5694130000-8

Collection Ref. Code : 1837-17-866-6

Customer Information----------

Name : SUICO,GILBERT C

Premise Address: 389 INT BURGOS ST ALANG-ALANG MANDAUE CITY

Billing Address: 389 INT BURGOS ST ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1086408	Pole No	:	0143306
Serial No	:	40041296	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1668
Period From	:	03-12-2017	Prev Rdg	:	1564
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	840	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	534.73
Transmission Charge	0.3858/kWh	40.12
System Loss Charge	0.7518/kWh	78.19
Sub-Total		653.04
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.29
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		11.31
Government Charges		
Franchise Tax - Local		4.83
Value Added Tax		
Generation		34.82
Transmission		0.92
System Loss		4.83
Distribution		36.31
Others		1.94
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		133.21
CURRENT BILL - APRIL 2017		1,100.14
TOTAL AMOUNT DUE		1,099.33

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 830.00

Your monthly electricity consumption chart

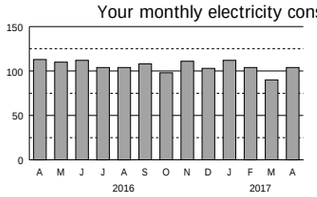

Avg Monthly Usage : 105.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,100.14		
Less : VAT	78.82		
Amount Net of VAT	1,021.32		
Less: BIR 2306	32.85		
BIR 2307	19.44	VATable Sales	966.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.39
Amount Due	969.03	VAT Zero Rated Sales	0.00
Add : VAT	78.82	VAT Amount	78.82
TOTAL AMOUNT DUE	1,047.85	TOTAL SALES	1,100.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/3000/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 569765095546

SUICO,GILBERT C

Premise Address: 389 INT BURGOS ST ALANG-ALANG MANDAUE CITY

Billing Address: 389 INT BURGOS ST ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-17-866-6	5694130000-8	04/28/2017	APRIL/2017	1,099.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56941300008

BC08/360.1/3000/0/21/04-15-2017/73

6,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627146720095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311250

62709200000

Date : 04-15-2017

BC08/360.1/3040/1044180/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6270920000-0

Collection Ref. Code : 1839-42-524-5

Customer Information----------

Name : CORTES,ZOILO ENGR M-2

Premise Address: ROCK 3 BLDG IBABAO MANDAUE CITY C/O 2ND FLOOR
Billing Address: ROCK 3 BLDG IBABAO MANDAUE CITY C/O 2ND FLOOR

TIN :

Metering Information----------

Meter No	:	MTR1128711	Pole No	:	1044180
Serial No	:	40077358	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	17523
Period From	:	03-12-2017	Prev Rdg	:	16682
No of Days	:	31	Diff Rdg	:	841
Avg kWh/day	:	27.13	Registered	:	841
Conn Load	:	1170	Billed kWh	:	841

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,324.09
Transmission Charge	0.6472/kWh	544.30
System Loss Charge	0.7341/kWh	617.38
Sub-Total		5,485.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,472.25
Supply Charge	0.4118/kWh	346.32
Metering Charge	0.6989/kWh	587.77
	5.00/month	5.00
Sub-Total		2,411.34
Others		
Subsidy on Lifeline Charge	0.1086/kWh	91.33
Senior Citizen Subsidy Charge	0.000156/kWh	0.13
Sub-Total		91.46
Government Charges		
Franchise Tax - Local		39.94
Value Added Tax		
Generation		281.69
Transmission		12.44
System Loss		36.98
Distribution		289.36
Others		15.77
Universal Charge		
Missionary Electrification	0.1561/kWh	131.28
Environmental Charge	0.0025/kWh	2.10
NPC Stranded Contract Costs	0.1938/kWh	162.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	104.28
Sub-Total		1,076.83
CURRENT BILL - APRIL 2017		9,065.40
TOTAL AMOUNT DUE		9,065.40

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 5,717.55

Your monthly electricity consumption chart

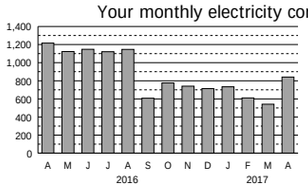

Avg Monthly Usage : 870.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,065.40		
Less : VAT	636.24		
Amount Net of VAT	8,429.16		
Less: BIR 2306	265.10		
BIR 2307	160.57	VATable Sales	7,988.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	440.59
Amount Due	8,003.49	VAT Zero Rated Sales	0.00
Add : VAT	636.24	VAT Amount	636.24
TOTAL AMOUNT DUE	8,639.73	TOTAL SALES	9,065.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/3040/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 627146720095

CORTES,ZOILO ENGR M-2

Premise Address: ROCK 3 BLDG IBABAO MANDAUE CITY C/O 2ND FLOOR
Billing Address: ROCK 3 BLDG IBABAO MANDAUE CITY C/O 2ND FLOOR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-42-524-5	6270920000-0	04/28/2017	APRIL/2017	9,065.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62709200000

BC08/360.1/3040/0/21/04-15-2017/73

6,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343801107654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303247

34337877418

Date : 04-15-2017

BC08/360.1/3070/0168175/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3433787741-8

Collection Ref. Code : 1849-63-269-3

Customer Information----------

Name : CORTES,ZOILO JR. M2 MENDOZA

Premise Address: ROCK III BLDG. S.B. CABAHUG ST.
Billing Address: ROCK III BLDG. S.B. CABAHUG ST.

TIN :

Metering Information----------

Meter No	:	MTR1077908	Pole No	:	0168175
Serial No	:	40039018	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3144
Period From	:	03-12-2017	Prev Rdg	:	2929
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	444	Billed kWh	:	215

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,105.44
Transmission Charge	0.3858/kWh	82.95
System Loss Charge	0.7518/kWh	161.64
Sub-Total		1,350.03
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.1086/kWh	23.35
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		23.38
Government Charges		
Franchise Tax - Local		9.97
Value Added Tax		
Generation		72.02
Transmission		1.90
System Loss		9.97
Distribution		74.42
Others		4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		274.71
CURRENT BILL - APRIL 2017		2,268.30
TOTAL AMOUNT DUE		2,267.57

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 1,864.00

Your monthly electricity consumption chart

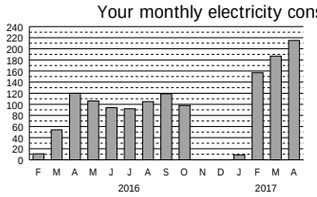

Avg Monthly Usage : 105.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,268.30		
Less : VAT	162.31		
Amount Net of VAT	2,105.99		
Less: BIR 2306	67.64		
BIR 2307	40.07	VATable Sales	1,993.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.40
Amount Due	1,998.28	VAT Zero Rated Sales	0.00
Add : VAT	162.31	VAT Amount	162.31
TOTAL AMOUNT DUE	2,160.59	TOTAL SALES	2,268.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/3070/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 343801107654

CORTES,ZOILO JR. M2 MENDOZA
Premise Address: ROCK III BLDG. S.B. CABAHUG ST.
Billing Address: ROCK III BLDG. S.B. CABAHUG ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-63-269-3	3433787741-8	04/28/2017	APRIL/2017	2,267.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34337877418

BC08/360.1/3070/0/21/04-15-2017/73

6,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619892954675

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307652

61900300007

Date : 04-15-2017

BC08/360.1/3105/0168175/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6190030000-7

Collection Ref. Code : 1837-94-209-9

Customer Information----------

Name : CORTEZ ZOILO BODEGA

Premise Address: RIZAL ST MANDAUE CITY
Billing Address: RIZAL ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1081644	Pole No	:	0168175
Serial No	:	40017389	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	315
Period From	:	03-12-2017	Prev Rdg	:	271
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	620	Billed kWh	:	44

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	226.23
Transmission Charge	0.6472/kWh	28.48
System Loss Charge	0.7341/kWh	32.30
Sub-Total		287.01
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Charge	0.1086/kWh	4.78
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Sub-Total		4.79
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		14.74
Transmission		0.65
System Loss		1.94
Distribution		15.71
Others		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		56.95
CURRENT BILL - APRIL 2017		479.65
TOTAL AMOUNT DUE		478.93

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - MARCH 27, 2017 - 480.48

Your monthly electricity consumption chart

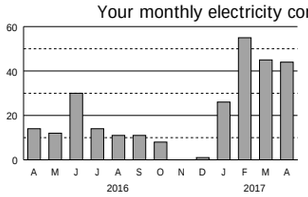

Avg Monthly Usage : 20.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	479.65		
Less : VAT	33.87		
Amount Net of VAT	445.78		
Less: BIR 2306	14.11		
BIR 2307	8.50	VATable Sales	422.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.08
Amount Due	423.17	VAT Zero Rated Sales	0.00
Add : VAT	33.87	VAT Amount	33.87
TOTAL AMOUNT DUE	457.04	TOTAL SALES	479.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/3105/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 619892954675

CORTEZ ZOILO BODEGA
Premise Address: RIZAL ST MANDAUE CITY
Billing Address: RIZAL ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-94-209-9	6190030000-7	04/28/2017	APRIL/2017	478.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

61900300007

BC08/360.1/3105/0/21/04-15-2017/73

6,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618451892243
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307070

61829200007

Date : 04-15-2017

BC08/360.1/3120/0141966/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6182920000-7

Collection Ref. Code : 1813-97-947-2

Customer Information----------

Name : CENIZA,DULCE

Premise Address: IBABAO MANDAUE CITY
Billing Address: IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	324546GS6	Pole No	:	0141966
Serial No	:	49564709	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	58402
Period From	:	03-12-2017	Prev Rdg	:	57983
No of Days	:	31	Diff Rdg	:	419
Avg kWh/day	:	13.52	Registered	:	419
Conn Load	:	0	Billed kWh	:	419

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,154.33
Transmission Charge	0.3858/kWh	161.65
System Loss Charge	0.7518/kWh	315.00
Sub-Total		2,630.98
Distribution Charges		
Distribution Charge	1.7506/kWh	733.50
Supply Charge	0.4118/kWh	172.54
Metering Charge	0.6989/kWh	292.84
	5.00/month	5.00
Sub-Total		1,203.88
Others		
Subsidy on Lifeline Charge	0.1086/kWh	45.50
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		45.57
Government Charges		
Franchise Tax - Local		19.40
Value Added Tax		
Generation		140.34
Transmission		3.69
System Loss		19.44
Distribution		144.47
Others		7.80
Universal Charge		
Missionary Electrification	0.1561/kWh	65.40
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.96
Sub-Total		534.75
CURRENT BILL - APRIL 2017		4,415.18
TOTAL AMOUNT DUE		4,414.20

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 18, 2017 - 2,857.00

Your monthly electricity consumption chart

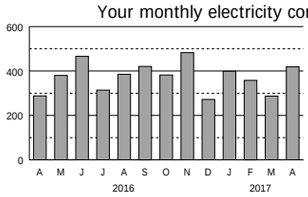

Avg Monthly Usage : 373.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,415.18		
Less : VAT	315.74		
Amount Net of VAT	4,099.44		
Less: BIR 2306	131.57		
BIR 2307	78.00	VATable Sales	3,880.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.01
Amount Due	3,889.87	VAT Zero Rated Sales	0.00
Add : VAT	315.74	VAT Amount	315.74
TOTAL AMOUNT DUE	4,205.61	TOTAL SALES	4,415.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/3120/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 618451892243

CENIZA,DULCE
Premise Address: IBABAO MANDAUE CITY
Billing Address: IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-97-947-2	6182920000-7	04/28/2017	APRIL/2017	4,414.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

61829200007

BC08/360.1/3120/0/21/04-15-2017/73

6,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918118413135
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307869

91829200004

Date : 04-15-2017

BC08/360.1/3140/0217212/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9182920000-4

Collection Ref. Code : 1813-97-998-7

Customer Information----------

Name : CABAHUG,SOTERO B HON

Premise Address: POB MANDAWE
Billing Address: POB MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1037492	Pole No	:	0217212
Serial No	:	126818131	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	19092
Period From	:	03-12-2017	Prev Rdg	:	18587
No of Days	:	31	Diff Rdg	:	505
Avg kWh/day	:	16.29	Registered	:	505
Conn Load	:	0	Billed kWh	:	505

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,596.51
Transmission Charge	0.3858/kWh	194.83
System Loss Charge	0.7518/kWh	379.66
Sub-Total		3,171.00
Distribution Charges		
Distribution Charge	1.7506/kWh	884.05
Supply Charge	0.4118/kWh	207.96
Metering Charge	0.6989/kWh	352.94
	5.00/month	5.00
Sub-Total		1,449.95
Others		
Subsidy on Lifeline Charge	0.1086/kWh	54.84
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Surcharge	0.02 of 4,021.50	80.43
Sub-Total		135.35
Government Charges		
Franchise Tax - Local		23.78
Value Added Tax		
Generation		169.14
Transmission		4.46
System Loss		23.44
Distribution		173.99
Others		19.10
Universal Charge		
Missionary Electrification	0.1561/kWh	78.83
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.62
Sub-Total		654.49
CURRENT BILL - APRIL 2017		5,410.79
TOTAL AMOUNT DUE		5,410.24

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 4,022.00

Your monthly electricity consumption chart

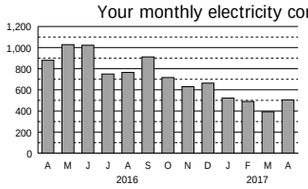

Avg Monthly Usage : 713.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,410.79		
Less : VAT	390.13		
Amount Net of VAT	5,020.66		
Less: BIR 2306	162.55		
BIR 2307	95.60	VATable Sales	4,756.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	264.36
Amount Due	4,762.51	VAT Zero Rated Sales	0.00
Add : VAT	390.13	VAT Amount	390.13
TOTAL AMOUNT DUE	5,152.64	TOTAL SALES	5,410.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/3140/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 918118413135

CABAHUG,SOTERO B HON
Premise Address: POB MANDAWE
Billing Address: POB MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-97-998-7	9182920000-4	04/28/2017	APRIL/2017	5,410.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91829200004

BC08/360.1/3140/0/21/04-15-2017/73

6,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318288588792
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31829200000

1009306382

Date : 04-15-2017

BC08/360.1/3160/0217163/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3182920000-0

Collection Ref. Code : 1813-97-914-6

Customer Information----------

Name : COMEROS,MATILDE

Premise Address: IBABAO MANDAWE
Billing Address: IBABAO MANDAWE

TIN :

Metering Information----------

Meter No	:	366121GS6	Pole No	:	0217163
Serial No	:	2002113018	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	34392
Period From	:	03-12-2017	Prev Rdg	:	34204
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	0	Billed kWh	:	188

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	966.62
Transmission Charge	0.3858/kWh	72.53
System Loss Charge	0.7518/kWh	141.34
Sub-Total		1,180.49
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.42
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		20.45
Government Charges		
Franchise Tax - Local		8.72
Value Added Tax		
Generation		62.97
Transmission		1.66
System Loss		8.72
Distribution		65.15
Others		3.50
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		240.27
CURRENT BILL - APRIL 2017		1,984.13
TOTAL AMOUNT DUE		1,983.81

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 1,178.00

Your monthly electricity consumption chart

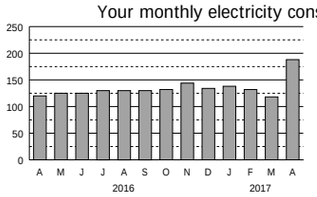

Avg Monthly Usage : 134.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,984.13		
Less : VAT	142.00		
Amount Net of VAT	1,842.13		
Less: BIR 2306	59.18		
BIR 2307	35.05	VATable Sales	1,743.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.27
Amount Due	1,747.90	VAT Zero Rated Sales	0.00
Add : VAT	142.00	VAT Amount	142.00
TOTAL AMOUNT DUE	1,889.90	TOTAL SALES	1,984.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/3160/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 318288588792

COMEROS,MATILDE
Premise Address: IBABAO MANDAWE
Billing Address: IBABAO MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-97-914-6	3182920000-0	04/28/2017	APRIL/2017	1,983.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31829200000

BC08/360.1/3160/0/21/04-15-2017/73

6,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927304503618

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312133

92729200003

Date : 04-15-2017

BC08/360.1/3210/0141924/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9272920000-3

Collection Ref. Code : 1813-96-953-1

Customer Information----------

Name : CENIZA,JESUS

Premise Address: IBABAO MANDAWE
Billing Address: IBABAO MANDAWE

TIN :

Metering Information----------

Meter No	:	508843 GS6	Pole No	:	0141924
Serial No	:	68591657	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6915
Period From	:	03-12-2017	Prev Rdg	:	6813
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	0	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	524.44
Transmission Charge	0.3858/kWh	39.35
System Loss Charge	0.7518/kWh	76.68
Sub-Total		640.47
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.08
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		11.10
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		34.16
Transmission		0.90
System Loss		4.74
Distribution		35.62
Others		1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		130.66
CURRENT BILL - APRIL 2017		1,079.08
TOTAL AMOUNT DUE		1,079.04

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 805.00

Your monthly electricity consumption chart

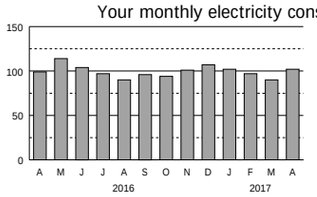

Avg Monthly Usage : 99.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,079.08		
Less : VAT	77.32		
Amount Net of VAT	1,001.76		
Less: BIR 2306	32.22		
BIR 2307	19.06	VATable Sales	948.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.34
Amount Due	950.48	VAT Zero Rated Sales	0.00
Add : VAT	77.32	VAT Amount	77.32
TOTAL AMOUNT DUE	1,027.80	TOTAL SALES	1,079.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/3210/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 927304503618

CENIZA,JESUS
Premise Address: IBABAO MANDAWE
Billing Address: IBABAO MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-96-953-1	9272920000-3	04/28/2017	APRIL/2017	1,079.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92729200003

BC08/360.1/3210/0/21/04-15-2017/73

6,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749137075030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305812

74989200006

Date : 04-15-2017

BC08/360.1/3240/0141924/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7498920000-6

Collection Ref. Code : 1837-66-173-1

Customer Information----------

Name : COMEROS,ALGIER

Premise Address: IBABAO MANDAUE CITY

Billing Address: IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	185566DS6	Pole No	:	0141924
Serial No	:	12925275	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16712
Period From	:	03-12-2017	Prev Rdg	:	16405
No of Days	:	31	Diff Rdg	:	307
Avg kWh/day	:	9.90	Registered	:	307
Conn Load	:	100	Billed kWh	:	307

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,578.47
Transmission Charge	0.3858/kWh	118.44
System Loss Charge	0.7518/kWh	230.80
Sub-Total		1,927.71
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.1086/kWh	33.34
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 2,310.00	46.20
Sub-Total		79.59
Government Charges		
Franchise Tax - Local		14.45
Value Added Tax		
Generation		102.83
Transmission		2.71
System Loss		14.24
Distribution		106.01
Others		11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		397.78
CURRENT BILL - APRIL 2017		3,288.49
TOTAL AMOUNT DUE		3,287.62

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 2,311.00

Your monthly electricity consumption chart

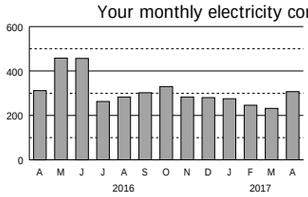

Avg Monthly Usage : 309.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,288.49		
Less : VAT	237.07		
Amount Net of VAT	3,051.42		
Less: BIR 2306	98.77		
BIR 2307	58.10	VATable Sales	2,890.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.71
Amount Due	2,894.55	VAT Zero Rated Sales	0.00
Add : VAT	237.07	VAT Amount	237.07
TOTAL AMOUNT DUE	3,131.62	TOTAL SALES	3,288.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/3240/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 749137075030

COMEROS,ALGIER

Premise Address: IBABAO MANDAUE CITY

Billing Address: IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-66-173-1	7498920000-6	04/28/2017	APRIL/2017	3,287.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74989200006

BC08/360.1/3240/0/21/04-15-2017/73

6,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137867720073

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300373

13729200009

Date : 04-15-2017

BC08/360.1/3250/0141980/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1372920000-9

Collection Ref. Code : 1813-96-974-4

Customer Information----------

Name : JIMENEZ,DOLORES

Premise Address: GEN LUNA ST IBABAO MANDAUE
Billing Address: GEN LUNA ST IBABAO MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1152238	Pole No	:	0141980
Serial No	:	40103799	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	66
Period From	:	03-12-2017	Prev Rdg	:	46
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	0	Billed kWh	:	20

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	102.83
Transmission Charge	0.3858/kWh	7.72
System Loss Charge	0.7518/kWh	15.04
Sub-Total		125.59
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 182.82	- 182.82
Surcharge	0.02 of 87.50	1.75
Sub-Total		- 181.07
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.70
Transmission		0.18
System Loss		0.93
Distribution		7.47
Others		- 14.47
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.37
CURRENT BILL - APRIL 2017		17.12
TOTAL AMOUNT DUE		16.72

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 28, 2017 - 88.00

Your monthly electricity consumption chart

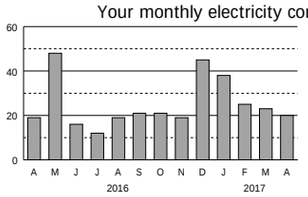

Avg Monthly Usage : 25.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.12		
Less : VAT	0.81		
Amount Net of VAT	16.31		
Less: BIR 2306	0.33		
BIR 2307	0.14	VATable Sales	6.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.56
Amount Due	15.84	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	16.65	TOTAL SALES	17.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/3250/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 137867720073

JIMENEZ,DOLORES
Premise Address: GEN LUNA ST IBABAO MANDAUE
Billing Address: GEN LUNA ST IBABAO MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-96-974-4	1372920000-9	04/28/2017	APRIL/2017	16.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

13729200009

BC08/360.1/3250/0/21/04-15-2017/73

6,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590833553385
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59078200009

1009308682

Date : 04-15-2017

BC08/360.1/3260/0141980/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5907820000-9

Collection Ref. Code : 1821-96-290-7

Customer Information----------

Name : TANTIADO,IRENE

Premise Address: IBABAO MANDAUE CITY
Billing Address: IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	185574DS6	Pole No	:	0141980
Serial No	:	14405485	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	72153
Period From	:	03-12-2017	Prev Rdg	:	72006
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	140	Billed kWh	:	147

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	755.82
Transmission Charge	0.3858/kWh	56.71
System Loss Charge	0.7518/kWh	110.51
Sub-Total		923.04
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.96
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,290.50	25.81
Sub-Total		41.79
Government Charges		
Franchise Tax - Local		6.95
Value Added Tax		
Generation		49.24
Transmission		1.29
System Loss		6.82
Distribution		51.07
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		191.26
CURRENT BILL - APRIL 2017		1,581.70
TOTAL AMOUNT DUE		1,581.13

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 1,291.00

Your monthly electricity consumption chart

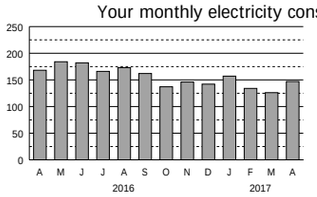

Avg Monthly Usage : 155.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,581.70		
Less : VAT	114.27		
Amount Net of VAT	1,467.43		
Less: BIR 2306	47.62		
BIR 2307	27.95	VATable Sales	1,390.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.99
Amount Due	1,391.86	VAT Zero Rated Sales	0.00
Add : VAT	114.27	VAT Amount	114.27
TOTAL AMOUNT DUE	1,506.13	TOTAL SALES	1,581.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/3260/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 590833553385

TANTIADO,IRENE
Premise Address: IBABAO MANDAUE CITY
Billing Address: IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-96-290-7	5907820000-9	04/28/2017	APRIL/2017	1,581.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59078200009

BC08/360.1/3260/0/21/04-15-2017/73

6,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467193576023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299205

46728200000

Date : 04-15-2017

BC08/360.1/3290/0141980/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4672820000-0

Collection Ref. Code : 1819-57-293-5

Customer Information----------

Name : RESTAURO,GUILLERMO

Premise Address: IBABAO MANDAUE 211312554 00003H

Billing Address: IBABAO MANDAUE 211312554 00003H

TIN :

Metering Information----------

Meter No	:	185572DS6	Pole No	:	0141980
Serial No	:	10519423	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	92076
Period From	:	03-12-2017	Prev Rdg	:	91993
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	80	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	426.75
Transmission Charge	0.3858/kWh	32.02
System Loss Charge	0.7518/kWh	62.40
Sub-Total		521.17
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 763.66	- 76.37
Sub-Total		- 76.37
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		27.80
Transmission		0.73
System Loss		3.86
Distribution		29.10
Others		- 5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		98.73
CURRENT BILL - APRIL 2017		786.02
TOTAL AMOUNT DUE		785.07

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 646.00

Your monthly electricity consumption chart

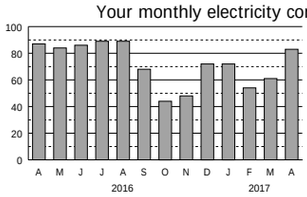

Avg Monthly Usage : 72.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	786.02		
Less : VAT	55.75		
Amount Net of VAT	730.27		
Less: BIR 2306	23.24		
BIR 2307	13.81	VATable Sales	687.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.98
Amount Due	693.22	VAT Zero Rated Sales	0.00
Add : VAT	55.75	VAT Amount	55.75
TOTAL AMOUNT DUE	748.97	TOTAL SALES	786.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/3290/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 467193576023

RESTAURO,GUILLERMO

Premise Address: IBABAO MANDAUE 211312554 00003H

Billing Address: IBABAO MANDAUE 211312554 00003H

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-57-293-5	4672820000-0	04/28/2017	APRIL/2017	785.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46728200000 BC08/360.1/3290/0/21/04-15-2017/73 6,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816664636301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306265

81638200006

Date : 04-15-2017

BC08/360.1/3300/0217191/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8163820000-6

Collection Ref. Code : 1819-69-236-1

Customer Information----------

Name : PEREZ,JONATHAN B

Premise Address: #810 F.B. CABAHUG ST., IBABAO MANDAUE CITY

Billing Address: #810 F.B. CABAHUG ST., IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	356237GS6	Pole No	:	0217191
Serial No	:	2002113982	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	17697
Period From	:	03-12-2017	Prev Rdg	:	17500
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	254	Billed kWh	:	197

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,012.90
Transmission Charge	0.3858/kWh	76.00
System Loss Charge	0.7518/kWh	148.10
Sub-Total		1,237.00
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.1086/kWh	21.39
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		21.42
Government Charges		
Franchise Tax - Local		9.14
Value Added Tax		
Generation		65.98
Transmission		1.73
System Loss		9.14
Distribution		68.24
Others		3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		251.75
CURRENT BILL - APRIL 2017		2,078.84
TOTAL AMOUNT DUE		2,078.51

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 1,695.00

Your monthly electricity consumption chart

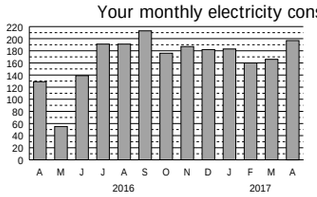

Avg Monthly Usage : 166.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,078.84		
Less : VAT	148.76		
Amount Net of VAT	1,930.08		
Less: BIR 2306	61.98		
BIR 2307	36.72	VATable Sales	1,827.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.99
Amount Due	1,831.38	VAT Zero Rated Sales	0.00
Add : VAT	148.76	VAT Amount	148.76
TOTAL AMOUNT DUE	1,980.14	TOTAL SALES	2,078.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/3300/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 816664636301

PEREZ,JONATHAN B

Premise Address: #810 F.B. CABAHUG ST., IBABAO MANDAUE CITY

Billing Address: #810 F.B. CABAHUG ST., IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-69-236-1	8163820000-6	04/28/2017	APRIL/2017	2,078.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81638200006

BC08/360.1/3300/0/21/04-15-2017/73

6,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025319473051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310462

02597200001

Date : 04-15-2017

BC08/360.1/3310/0217163/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0259720000-1

Collection Ref. Code : 1827-86-326-9

Customer Information----------

Name : JIMENEZ,NERISSA P

Premise Address: GEN LUNA ST IBABAO MANDAUE CITY

Billing Address: GEN LUNA ST IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	265112GS6	Pole No	:	0217163
Serial No	:	46845748	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	27792
Period From	:	03-12-2017	Prev Rdg	:	27540
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	1000	Billed kWh	:	252

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,295.68
Transmission Charge	0.3858/kWh	97.22
System Loss Charge	0.7518/kWh	189.45
Sub-Total		1,582.35
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.1086/kWh	27.37
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 1,871.00	37.42
Sub-Total		64.83
Government Charges		
Franchise Tax - Local		11.87
Value Added Tax		
Generation		84.39
Transmission		2.22
System Loss		11.71
Distribution		87.12
Others		9.20
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		326.57
CURRENT BILL - APRIL 2017		2,699.79
TOTAL AMOUNT DUE		2,699.68

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 1,871.00

Your monthly electricity consumption chart

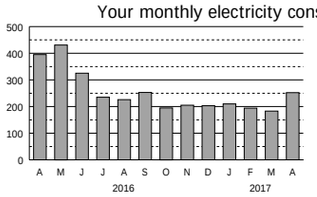

Avg Monthly Usage : 254.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,699.79		
Less : VAT	194.64		
Amount Net of VAT	2,505.15		
Less: BIR 2306	81.10		
BIR 2307	47.70	VATable Sales	2,373.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.93
Amount Due	2,376.35	VAT Zero Rated Sales	0.00
Add : VAT	194.64	VAT Amount	194.64
TOTAL AMOUNT DUE	2,570.99	TOTAL SALES	2,699.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/3310/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 025319473051

JIMENEZ,NERISSA P

Premise Address: GEN LUNA ST IBABAO MANDAUE CITY

Billing Address: GEN LUNA ST IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-86-326-9	0259720000-1	04/28/2017	APRIL/2017	2,699.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02597200001 BC08/360.1/3310/0/21/04-15-2017/73 6,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915040705557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306444

91509200001

Date : 04-15-2017

BC08/360.1/3330/0217163/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9150920000-1

Collection Ref. Code : 1839-17-734-9

Customer Information----------

Name : BARING,ROMMEL SR A

Premise Address: SITIO CAIMITO IBABAO MANDAUE CITY

Billing Address: SITIO CAIMITO IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	475912GS6	Pole No	:	0217163
Serial No	:	59528658	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	51637
Period From	:	03-12-2017	Prev Rdg	:	51008
No of Days	:	31	Diff Rdg	:	629
Avg kWh/day	:	20.29	Registered	:	629
Conn Load	:	1277	Billed kWh	:	629

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,234.07
Transmission Charge	0.3858/kWh	242.67
System Loss Charge	0.7518/kWh	472.88
Sub-Total		3,949.62
Distribution Charges		
Distribution Charge	1.7506/kWh	1,101.13
Supply Charge	0.4118/kWh	259.02
Metering Charge	0.6989/kWh	439.61
	5.00/month	5.00
Sub-Total		1,804.76
Others		
Subsidy on Lifeline Charge	0.1086/kWh	68.31
Senior Citizen Subsidy Charge	0.000156/kWh	0.10
Sub-Total		68.41
Government Charges		
Franchise Tax - Local		29.11
Value Added Tax		
Generation		210.68
Transmission		5.55
System Loss		29.17
Distribution		216.57
Others		11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	98.18
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.00
Sub-Total		802.43
CURRENT BILL - APRIL 2017		6,625.22
TOTAL AMOUNT DUE		6,624.49

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 4,913.00

Your monthly electricity consumption chart

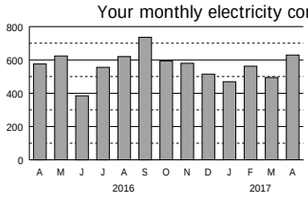

Avg Monthly Usage : 564.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,625.22		
Less : VAT	473.67		
Amount Net of VAT	6,151.55		
Less: BIR 2306	197.37		
BIR 2307	117.04	VATable Sales	5,822.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	328.76
Amount Due	5,837.14	VAT Zero Rated Sales	0.00
Add : VAT	473.67	VAT Amount	473.67
TOTAL AMOUNT DUE	6,310.81	TOTAL SALES	6,625.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/3330/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 915040705557

BARING,ROMMEL SR A

Premise Address: SITIO CAIMITO IBABAO MANDAUE CITY

Billing Address: SITIO CAIMITO IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-17-734-9	9150920000-1	04/28/2017	APRIL/2017	6,624.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91509200001 BC08/360.1/3330/0/21/04-15-2017/73 6,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394793128796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311165

39409200001

Date : 04-15-2017

BC08/360.1/3340/0217163/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3940920000-1

Collection Ref. Code : 1823-93-500-1

Customer Information----------

Name : GALLEGO,HELEN

Premise Address: GENERAL LUNA ST MANDAUE CITY

Billing Address: GENERAL LUNA ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	404234GS6	Pole No	:	0217163
Serial No	:	2004207795	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	27247
Period From	:	03-12-2017	Prev Rdg	:	27021
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	150	Billed kWh	:	226

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4,700.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,162.00
Transmission Charge	0.3858/kWh	87.19
System Loss Charge	0.7518/kWh	169.91
Sub-Total		1,419.10
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.54
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		24.58
Government Charges		
Franchise Tax - Local		10.48
Value Added Tax		
Generation		75.69
Transmission		2.00
System Loss		10.48
Distribution		78.20
Others		4.21
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		288.72
CURRENT BILL - APRIL 2017		2,384.06
TOTAL AMOUNT DUE		- 2,316.19

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 16, 2017 - 667.00

Your monthly electricity consumption chart

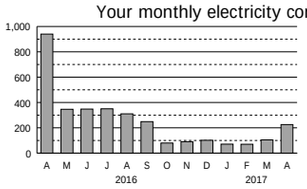

Avg Monthly Usage : 253.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,384.06		
Less : VAT	170.58		
Amount Net of VAT	2,213.48		
Less: BIR 2306	71.08		
BIR 2307	42.12	VATable Sales	2,095.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.14
Amount Due	2,100.28	VAT Zero Rated Sales	0.00
Add : VAT	170.58	VAT Amount	170.58
TOTAL AMOUNT DUE	2,270.86	TOTAL SALES	2,384.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/3340/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 394793128796

GALLEGO,HELEN

Premise Address: GENERAL LUNA ST MANDAUE CITY

Billing Address: GENERAL LUNA ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-93-500-1	3940920000-1	04/28/2017	APRIL/2017	- 2,316.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39409200001

BC08/360.1/3340/0/21/04-15-2017/73

6,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797322445447

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312329

79729200000

Date : 04-15-2017

BC08/360.1/3360/0217086/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7972920000-0

Collection Ref. Code : 1813-97-731-3

Customer Information----------

Name : HORTELANO,TERESITA

Premise Address: SUSON ST MANDAUE CITY BEN GO
Billing Address: SUSON ST MANDAUE CITY BEN GO

TIN :

Metering Information----------

Meter No	:	330236GS6	Pole No	:	0217086
Serial No	:	49424644	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6749
Period From	:	03-12-2017	Prev Rdg	:	6130
No of Days	:	31	Diff Rdg	:	619
Avg kWh/day	:	19.97	Registered	:	619
Conn Load	:	0	Billed kWh	:	619

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,182.65
Transmission Charge	0.3858/kWh	238.81
System Loss Charge	0.7518/kWh	465.36
Sub-Total		3,886.82
Distribution Charges		
Distribution Charge	1.7506/kWh	1,083.62
Supply Charge	0.4118/kWh	254.90
Metering Charge	0.6989/kWh	432.62
	5.00/month	5.00
Sub-Total		1,776.14
Others		
Subsidy on Lifeline Charge	0.1086/kWh	67.22
Senior Citizen Subsidy Charge	0.000156/kWh	0.10
Sub-Total		67.32
Government Charges		
Franchise Tax - Local		28.65
Value Added Tax		
Generation		207.32
Transmission		5.46
System Loss		28.72
Distribution		213.14
Others		11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	96.62
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	119.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.76
Sub-Total		789.70
CURRENT BILL - APRIL 2017		6,519.98
TOTAL AMOUNT DUE		6,519.75

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 18, 2017 - 3,910.00

Your monthly electricity consumption chart

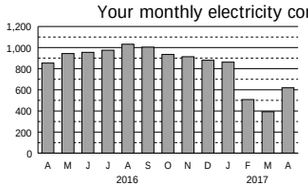

Avg Monthly Usage : 836.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,519.98		
Less : VAT	466.16		
Amount Net of VAT	6,053.82		
Less: BIR 2306	194.24		
BIR 2307	115.18	VATable Sales	5,730.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	323.54
Amount Due	5,744.40	VAT Zero Rated Sales	0.00
Add : VAT	466.16	VAT Amount	466.16
TOTAL AMOUNT DUE	6,210.56	TOTAL SALES	6,519.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/3360/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 797322445447

HORTELANO,TERESITA
Premise Address: SUSON ST MANDAUE CITY BEN GO
Billing Address: SUSON ST MANDAUE CITY BEN GO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-97-731-3	7972920000-0	04/28/2017	APRIL/2017	6,519.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

79729200000

BC08/360.1/3360/0/21/04-15-2017/73

6,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897476830749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312765

89729200009

Date : 04-15-2017

BC08/360.1/3370/0217086/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8972920000-9

Collection Ref. Code : 1813-97-737-2

Customer Information----------

Name : PEREZ,BARTOLOME

Premise Address: POB MANDAWE BEN GO

Billing Address: POB MANDAWE BEN GO

TIN :

Metering Information----------

Meter No	:	330366GS6	Pole No	:	0217086
Serial No	:	46115735	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6882
Period From	:	03-12-2017	Prev Rdg	:	6408
No of Days	:	31	Diff Rdg	:	474
Avg kWh/day	:	15.29	Registered	:	474
Conn Load	:	0	Billed kWh	:	474

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,437.12
Transmission Charge	0.3858/kWh	182.87
System Loss Charge	0.7518/kWh	356.35
Sub-Total		2,976.34
Distribution Charges		
Distribution Charge	1.7506/kWh	829.78
Supply Charge	0.4118/kWh	195.19
Metering Charge	0.6989/kWh	331.28
	5.00/month	5.00
Sub-Total		1,361.25
Others		
Subsidy on Lifeline Charge	0.1086/kWh	51.48
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		51.55
Government Charges		
Franchise Tax - Local		21.95
Value Added Tax		
Generation		158.75
Transmission		4.18
System Loss		22.00
Distribution		163.35
Others		8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	74.00
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	91.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.78
Sub-Total		604.88
CURRENT BILL - APRIL 2017		4,994.02
TOTAL AMOUNT DUE		4,993.93

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 4,297.00

Your monthly electricity consumption chart

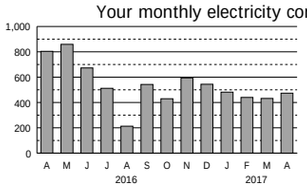

Avg Monthly Usage : 538.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,994.02		
Less : VAT	357.10		
Amount Net of VAT	4,636.92		
Less: BIR 2306	148.81		
BIR 2307	88.22	VATable Sales	4,389.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	247.78
Amount Due	4,399.89	VAT Zero Rated Sales	0.00
Add : VAT	357.10	VAT Amount	357.10
TOTAL AMOUNT DUE	4,756.99	TOTAL SALES	4,994.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/3370/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 897476830749

PEREZ,BARTOLOME

Premise Address: POB MANDAWE BEN GO

Billing Address: POB MANDAWE BEN GO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-97-737-2	8972920000-9	04/28/2017	APRIL/2017	4,993.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89729200009

BC08/360.1/3370/0/21/04-15-2017/73

6,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997896099133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313253

99729200008

Date : 04-15-2017

BC08/360.1/3380/0217086/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9972920000-8

Collection Ref. Code : 1813-97-743-7

Customer Information----------

Name : SUMALINOG,VICENTA

Premise Address: POB MANDAWE

Billing Address: POB MANDAWE

TIN :

Metering Information----------

Meter No	:	171889DS6	Pole No	:	0217086
Serial No	:	13294408	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	64955
Period From	:	03-12-2017	Prev Rdg	:	64432
No of Days	:	31	Diff Rdg	:	523
Avg kWh/day	:	16.87	Registered	:	523
Conn Load	:	0	Billed kWh	:	523

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,689.06
Transmission Charge	0.3858/kWh	201.77
System Loss Charge	0.7518/kWh	393.19
Sub-Total		3,284.02
Distribution Charges		
Distribution Charge	1.7506/kWh	915.56
Supply Charge	0.4118/kWh	215.37
Metering Charge	0.6989/kWh	365.52
	5.00/month	5.00
Sub-Total		1,501.45
Others		
Subsidy on Lifeline Charge	0.1086/kWh	56.80
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Sub-Total		56.88
Government Charges		
Franchise Tax - Local		24.21
Value Added Tax		
Generation		175.16
Transmission		4.61
System Loss		24.26
Distribution		180.17
Others		9.73
Universal Charge		
Missionary Electrification	0.1561/kWh	81.64
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.85
Sub-Total		667.30
CURRENT BILL - APRIL 2017		5,509.65
TOTAL AMOUNT DUE		5,509.65

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - MARCH 14, 2017 - 4,168.10

Your monthly electricity consumption chart

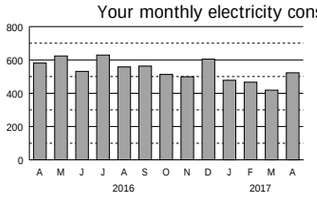

Avg Monthly Usage : 537.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,509.65		
Less : VAT	393.93		
Amount Net of VAT	5,115.72		
Less: BIR 2306	164.14		
BIR 2307	97.33	VATable Sales	4,842.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	273.37
Amount Due	4,854.25	VAT Zero Rated Sales	0.00
Add : VAT	393.93	VAT Amount	393.93
TOTAL AMOUNT DUE	5,248.18	TOTAL SALES	5,509.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/3380/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 997896099133

SUMALINOG,VICENTA

Premise Address: POB MANDAWE

Billing Address: POB MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-97-743-7	9972920000-8	04/28/2017	APRIL/2017	5,509.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99729200008 BC08/360.1/3380/0/21/04-15-2017/73 6,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609663240525

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303142

60900300009

Date : 04-15-2017

BC08/360.1/3400/0217030/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6090030000-9

Collection Ref. Code : 1837-93-803-2

Customer Information----------

Name : CENIZA,PORFERIO

Premise Address: SUSON ST MANDAUE CITY
Billing Address: SUSON ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1038195	Pole No	:	0217030
Serial No	:	126817480	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5845
Period From	:	03-12-2017	Prev Rdg	:	5569
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:		Billed kWh	:	276

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,419.08
Transmission Charge	0.3858/kWh	106.48
System Loss Charge	0.7518/kWh	207.50
Sub-Total		1,733.06
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.1086/kWh	29.97
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		30.01
Government Charges		
Franchise Tax - Local		12.79
Value Added Tax		
Generation		92.44
Transmission		2.44
System Loss		12.81
Distribution		95.37
Others		5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		352.48
CURRENT BILL - APRIL 2017		2,910.28
TOTAL AMOUNT DUE		2,909.96

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 2,290.00

Your monthly electricity consumption chart

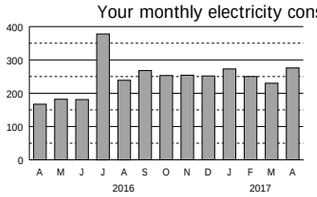

Avg Monthly Usage : 246.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,910.28		
Less : VAT	208.20		
Amount Net of VAT	2,702.08		
Less: BIR 2306	86.75		
BIR 2307	51.41	VATable Sales	2,557.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.28
Amount Due	2,563.92	VAT Zero Rated Sales	0.00
Add : VAT	208.20	VAT Amount	208.20
TOTAL AMOUNT DUE	2,772.12	TOTAL SALES	2,910.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/3400/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 609663240525

CENIZA,PORFERIO
Premise Address: SUSON ST MANDAUE CITY
Billing Address: SUSON ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-93-803-2	6090030000-9	04/28/2017	APRIL/2017	2,909.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60900300009

BC08/360.1/3400/0/21/04-15-2017/73

6,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845544125779

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304272

84569200003

Date : 04-15-2017

BC08/360.1/3430/1023454/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8456920000-3

Collection Ref. Code : 1839-97-839-2

Customer Information----------

Name : CRUZ,ROBERT RYAN F

Premise Address: SUSON ST., MANTUYONG MANDAUE CITY
Billing Address: SUSON ST., MANTUYONG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	338830GS6	Pole No	:	1023454
Serial No	:	45866623	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	84208
Period From	:	03-12-2017	Prev Rdg	:	83576
No of Days	:	31	Diff Rdg	:	632
Avg kWh/day	:	20.39	Registered	:	632
Conn Load	:	4950	Billed kWh	:	632

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,249.49
Transmission Charge	0.3858/kWh	243.83
System Loss Charge	0.7518/kWh	475.14
Sub-Total		3,968.46
Distribution Charges		
Distribution Charge	1.7506/kWh	1,106.38
Supply Charge	0.4118/kWh	260.26
Metering Charge	0.6989/kWh	441.70
	5.00/month	5.00
Sub-Total		1,813.34
Others		
Subsidy on Lifeline Charge	0.1086/kWh	68.64
Senior Citizen Subsidy Charge	0.000156/kWh	0.10
Sub-Total		68.74
Government Charges		
Franchise Tax - Local		29.25
Value Added Tax		
Generation		211.68
Transmission		5.58
System Loss		29.34
Distribution		217.60
Others		11.76
Universal Charge		
Missionary Electrification	0.1561/kWh	98.65
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.37
Sub-Total		806.29
CURRENT BILL - APRIL 2017		6,656.83
TOTAL AMOUNT DUE		6,656.83

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 22, 2017 - 4,178.03

Your monthly electricity consumption chart

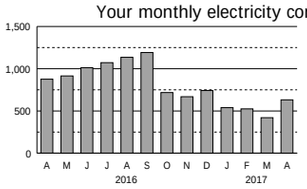

Avg Monthly Usage : 803.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,656.83		
Less : VAT	475.96		
Amount Net of VAT	6,180.87		
Less: BIR 2306	198.33		
BIR 2307	117.60	VATable Sales	5,850.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	330.33
Amount Due	5,864.94	VAT Zero Rated Sales	0.00
Add : VAT	475.96	VAT Amount	475.96
TOTAL AMOUNT DUE	6,340.90	TOTAL SALES	6,656.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/3430/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 845544125779

CRUZ,ROBERT RYAN F
Premise Address: SUSON ST., MANTUYONG MANDAUE CITY
Billing Address: SUSON ST., MANTUYONG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-97-839-2	8456920000-3	04/28/2017	APRIL/2017	6,656.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

84569200003

BC08/360.1/3430/0/21/04-15-2017/73

6,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231336570626

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313409

23139200002

Date : 04-15-2017

BC08/360.1/3440/1023454/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2313920000-2

Collection Ref. Code : 1843-25-866-8

Customer Information----------

Name : CRUZ,ROBERT RYAN F

Premise Address: SUSON ST. MANTUYONG MANDAUE CITY
Billing Address: SUSON ST. MANTUYONG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	276546GS6	Pole No	:	1023454
Serial No	:	44547058	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	61898
Period From	:	03-12-2017	Prev Rdg	:	61355
No of Days	:	31	Diff Rdg	:	543
Avg kWh/day	:	17.52	Registered	:	543
Conn Load	:	3000	Billed kWh	:	543

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,791.89
Transmission Charge	0.3858/kWh	209.49
System Loss Charge	0.7518/kWh	408.23
Sub-Total		3,409.61
Distribution Charges		
Distribution Charge	1.7506/kWh	950.58
Supply Charge	0.4118/kWh	223.61
Metering Charge	0.6989/kWh	379.50
	5.00/month	5.00
Sub-Total		1,558.69
Others		
Subsidy on Lifeline Charge	0.1086/kWh	58.97
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Sub-Total		59.05
Government Charges		
Franchise Tax - Local		25.14
Value Added Tax		
Generation		181.86
Transmission		4.80
System Loss		25.19
Distribution		187.04
Others		10.10
Universal Charge		
Missionary Electrification	0.1561/kWh	84.76
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.33
Sub-Total		692.81
CURRENT BILL - APRIL 2017		5,720.16
TOTAL AMOUNT DUE		5,720.16

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 22, 2017 - 5,409.90

Your monthly electricity consumption chart

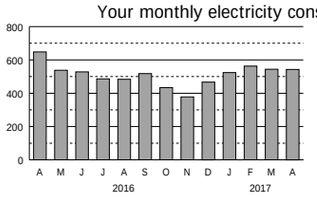

Avg Monthly Usage : 511.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,720.16		
Less : VAT	408.99		
Amount Net of VAT	5,311.17		
Less: BIR 2306	170.42		
BIR 2307	101.05	VATable Sales	5,027.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	283.82
Amount Due	5,039.70	VAT Zero Rated Sales	0.00
Add : VAT	408.99	VAT Amount	408.99
TOTAL AMOUNT DUE	5,448.69	TOTAL SALES	5,720.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/3440/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 231336570626

CRUZ,ROBERT RYAN F
Premise Address: SUSON ST. MANTUYONG MANDAUE CITY
Billing Address: SUSON ST. MANTUYONG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-25-866-8	2313920000-2	04/28/2017	APRIL/2017	5,720.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23139200002

BC08/360.1/3440/0/21/04-15-2017/73

6,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956597527412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309624

95618200000

Date : 04-15-2017

BC08/360.1/3450/1023454/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9561820000-0

Collection Ref. Code : 1829-43-542-6

Customer Information----------

Name : CHUA,HELEN J M1

Premise Address: SUSON ST MANTUYONG MANDAUE CITY

Billing Address: SUSON ST MANTUYONG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	225949WS6	Pole No	:	1023454
Serial No	:	47424676	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8720
Period From	:	03-12-2017	Prev Rdg	:	8649
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	1025	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	365.05
Transmission Charge	0.3858/kWh	27.39
System Loss Charge	0.7518/kWh	53.38
Sub-Total		445.82
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 653.97	- 98.10
Sub-Total		- 98.10
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		23.78
Transmission		0.63
System Loss		3.29
Distribution		24.98
Others		- 7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		81.72
CURRENT BILL - APRIL 2017		637.59
TOTAL AMOUNT DUE		637.50

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 503.00

Your monthly electricity consumption chart

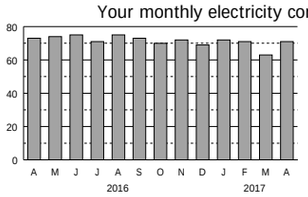

Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	637.59		
Less : VAT	45.11		
Amount Net of VAT	592.48		
Less: BIR 2306	18.80		
BIR 2307	11.17	VATable Sales	555.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.61
Amount Due	562.51	VAT Zero Rated Sales	0.00
Add : VAT	45.11	VAT Amount	45.11
TOTAL AMOUNT DUE	607.62	TOTAL SALES	637.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/3450/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 956597527412

CHUA,HELEN J M1

Premise Address: SUSON ST MANTUYONG MANDAUE CITY

Billing Address: SUSON ST MANTUYONG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-43-542-6	9561820000-0	04/28/2017	APRIL/2017	637.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95618200000 BC08/360.1/3450/0/21/04-15-2017/73 6,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308553586906
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30829200002

1009301841
Date : 04-15-2017
BC08/360.1/3480/0217030/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3082920000-2
Collection Ref. Code : 1813-97-782-8

Customer Information----------
Name : JAYME,NATIVIDAD
Premise Address: POB MANDAWE
Billing Address: POB MANDAWE

TIN :

Metering Information----------

Meter No	:	106445SS6	Pole No	:	0217030
Serial No	:	76743657	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	48636
Period From	:	03-12-2017	Prev Rdg	:	48631
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	0	Billed kWh	:	5

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	25.71
Transmission Charge	0.3858/kWh	1.93
System Loss Charge	0.7518/kWh	3.76
Sub-Total		31.40
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 45.70	- 45.70
Sub-Total		- 45.70
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.68
Transmission		0.05
System Loss		0.22
Distribution		2.32
Others		- 3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.01
CURRENT BILL - APRIL 2017		8.01
TOTAL AMOUNT DUE		8.01

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 18, 2017 - 7.94

Your monthly electricity consumption chart

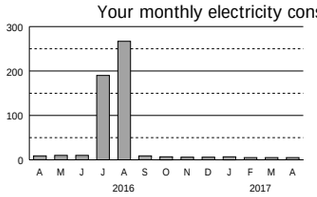

Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.01		
Less : VAT	0.60		
Amount Net of VAT	7.41		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.41
Amount Due	7.06	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.66	TOTAL SALES	8.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/3480/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 308553586906

JAYME,NATIVIDAD
Premise Address: POB MANDAWE
Billing Address: POB MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-97-782-8	3082920000-2	04/28/2017	APRIL/2017	8.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

30829200002 BC08/360.1/3480/0/21/04-15-2017/73 6,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742544472199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302589

74288200004

Date : 04-15-2017

BC08/360.1/3490/0217030/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7428820000-4

Collection Ref. Code : 1823-33-098-3

Customer Information----------

Name : FLORES,JULIET

Premise Address: SUSON ST MANDAUE CITY

Billing Address: SUSON ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1078550	Pole No	:	0217030
Serial No	:	40039003	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2568
Period From	:	03-12-2017	Prev Rdg	:	2436
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	150	Billed kWh	:	132

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	678.69
Transmission Charge	0.3858/kWh	50.93
System Loss Charge	0.7518/kWh	99.24
Sub-Total		828.86
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.34
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,134.00	22.68
Sub-Total		37.04
Government Charges		
Franchise Tax - Local		6.24
Value Added Tax		
Generation		44.22
Transmission		1.17
System Loss		6.12
Distribution		45.92
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		171.74
CURRENT BILL - APRIL 2017		1,420.33
TOTAL AMOUNT DUE		1,419.34

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 1,135.00

Your monthly electricity consumption chart

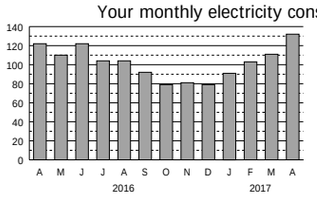

Avg Monthly Usage : 102.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,420.33		
Less : VAT	102.62		
Amount Net of VAT	1,317.71		
Less: BIR 2306	42.77		
BIR 2307	25.10	VATable Sales	1,248.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.12
Amount Due	1,249.84	VAT Zero Rated Sales	0.00
Add : VAT	102.62	VAT Amount	102.62
TOTAL AMOUNT DUE	1,352.46	TOTAL SALES	1,420.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/3490/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 742544472199

FLORES,JULIET

Premise Address: SUSON ST MANDAUE CITY

Billing Address: SUSON ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-33-098-3	7428820000-4	04/28/2017	APRIL/2017	1,419.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74288200004

BC08/360.1/3490/0/21/04-15-2017/73

6,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348511997267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305321

34850188664

Date : 04-15-2017

BC08/360.1/3495/0217121/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3485018866-4

Collection Ref. Code : 1861-25-935-2

Customer Information----------

Name : COBRADO,JUDITH JAYME

Premise Address: F.B CABAHUG ST. MANTUYONG, MANDAUE CITY

Billing Address: F.B CABAHUG ST. MANTUYONG, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1058248	Pole No	:	0217121
Serial No	:	121751878	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13207
Period From	:	03-12-2017	Prev Rdg	:	12733
No of Days	:	31	Diff Rdg	:	474
Avg kWh/day	:	15.29	Registered	:	474
Conn Load	:	590	Billed kWh	:	474

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,437.12
Transmission Charge	0.6472/kWh	306.77
System Loss Charge	0.7341/kWh	347.96
Sub-Total		3,091.85
Distribution Charges		
Distribution Charge	1.7506/kWh	829.78
Supply Charge	0.4118/kWh	195.19
Metering Charge	0.6989/kWh	331.28
	5.00/month	5.00
Sub-Total		1,361.25
Others		
Subsidy on Lifeline Charge	0.1086/kWh	51.48
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		51.55
Government Charges		
Franchise Tax - Local		22.52
Value Added Tax		
Generation		158.75
Transmission		7.02
System Loss		20.84
Distribution		163.35
Others		8.89
Universal Charge		
Missionary Electrification	0.1561/kWh	74.00
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	91.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.78
Sub-Total		607.20
CURRENT BILL - APRIL 2017		5,111.85
TOTAL AMOUNT DUE		5,111.85

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 4,067.83

Your monthly electricity consumption chart

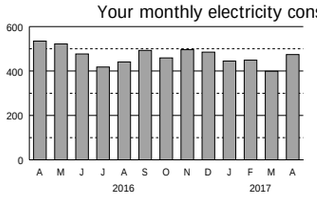

Avg Monthly Usage : 468.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,111.85		
Less : VAT	358.85		
Amount Net of VAT	4,753.00		
Less: BIR 2306	149.54		
BIR 2307	90.54	VATable Sales	4,504.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	248.35
Amount Due	4,512.92	VAT Zero Rated Sales	0.00
Add : VAT	358.85	VAT Amount	358.85
TOTAL AMOUNT DUE	4,871.77	TOTAL SALES	5,111.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/3495/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 348511997267

COBRADO,JUDITH JAYME

Premise Address: F.B CABAHUG ST. MANTUYONG, MANDAUE CITY

Billing Address: F.B CABAHUG ST. MANTUYONG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-25-935-2	3485018866-4	04/28/2017	APRIL/2017	5,111.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34850188664

BC08/360.1/3495/0/21/04-15-2017/73

6,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208591543307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302752

20829200003

Date : 04-15-2017

BC08/360.1/3500/0217030/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2082920000-3

Collection Ref. Code : 1813-97-767-4

Customer Information----------

Name : JAYME,CONCEPCION

Premise Address: SUSON ST MANDAWE NR

Billing Address: SUSON ST MANDAWE NR

TIN :

Metering Information----------

Meter No	:	547958 GS6	Pole No	:	0217030
Serial No	:	71933723	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3645
Period From	:	03-12-2017	Prev Rdg	:	3529
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	0	Billed kWh	:	116

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	596.43
Transmission Charge	0.3858/kWh	44.75
System Loss Charge	0.7518/kWh	87.21
Sub-Total		728.39
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.60
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		12.62
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		38.85
Transmission		1.02
System Loss		5.37
Distribution		40.43
Others		2.16
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		148.48
CURRENT BILL - APRIL 2017		1,226.40
TOTAL AMOUNT DUE		1,226.40

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 743.02

Your monthly electricity consumption chart

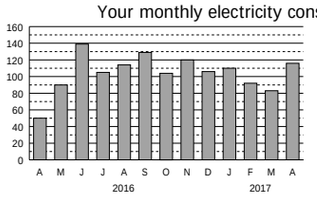

Avg Monthly Usage : 104.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,226.40		
Less : VAT	87.83		
Amount Net of VAT	1,138.57		
Less: BIR 2306	36.61		
BIR 2307	21.67	VATable Sales	1,077.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.65
Amount Due	1,080.29	VAT Zero Rated Sales	0.00
Add : VAT	87.83	VAT Amount	87.83
TOTAL AMOUNT DUE	1,168.12	TOTAL SALES	1,226.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/3500/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 208591543307

JAYME,CONCEPCION

Premise Address: SUSON ST MANDAWE NR

Billing Address: SUSON ST MANDAWE NR

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-97-767-4	2082920000-3	04/28/2017	APRIL/2017	1,226.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20829200003 BC08/360.1/3500/0/21/04-15-2017/73 6,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936027879733

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300156

93621300008

Date : 04-15-2017

BC08/360.1/3530/0217030/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9362130000-8

Collection Ref. Code : 1835-25-590-6

Customer Information----------

Name : TAN,ERLINDA B (TM)

Premise Address: SUSON ST., CENTRO MANDAUE CITY
Billing Address: SUSON ST., CENTRO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1139550	Pole No	:	0217030
Serial No	:	40090728	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	40637
Period From	:	03-12-2017	Prev Rdg	:	38046
No of Days	:	31	Diff Rdg	:	2591
Avg kWh/day	:	83.58	Registered	:	2591
Conn Load	:	250	Billed kWh	:	2591

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 24,850.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	13,321.89
Transmission Charge	0.6472/kWh	1,676.90
System Loss Charge	0.7341/kWh	1,902.05
Sub-Total		16,900.84
Distribution Charges		
Distribution Charge	1.7506/kWh	4,535.80
Supply Charge	0.4118/kWh	1,066.97
Metering Charge	0.6989/kWh	1,810.85
	5.00/month	5.00
Sub-Total		7,418.62
Others		
Subsidy on Lifeline Charge	0.1086/kWh	281.38
Senior Citizen Subsidy Charge	0.000156/kWh	0.40
Sub-Total		281.78
Government Charges		
Franchise Tax - Local		123.00
Value Added Tax		
Generation		867.80
Transmission		38.35
System Loss		113.92
Distribution		890.23
Others		48.57
Universal Charge		
Missionary Electrification	0.1561/kWh	404.45
Environmental Charge	0.0025/kWh	6.48
NPC Stranded Contract Costs	0.1938/kWh	502.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	321.28
Sub-Total		3,316.22
CURRENT BILL - APRIL 2017		27,917.46
TOTAL AMOUNT DUE		3,067.45

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 28, 2017 - 24,850.01

Your monthly electricity consumption chart

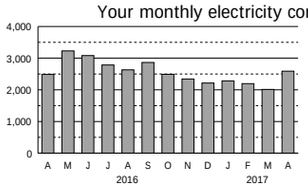

Avg Monthly Usage : 2,554.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27,917.46		
Less : VAT	1,958.87		
Amount Net of VAT	25,958.59		
Less: BIR 2306	816.20		
BIR 2307	494.48	VATable Sales	24,601.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,357.35
Amount Due	24,647.91	VAT Zero Rated Sales	0.00
Add : VAT	1,958.87	VAT Amount	1,958.87
TOTAL AMOUNT DUE	26,606.78	TOTAL SALES	27,917.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/3530/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 936027879733

TAN,ERLINDA B (TM)
Premise Address: SUSON ST., CENTRO MANDAUE CITY
Billing Address: SUSON ST., CENTRO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-25-590-6	9362130000-8	04/28/2017	APRIL/2017	3,067.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93621300008

BC08/360.1/3530/0/21/04-15-2017/73

6,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608088978683
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

60829200009

BILLING STATEMENT

1009302482

Date : 04-15-2017

BC08/360.1/3560/0217016/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6082920000-9

Collection Ref. Code : 1813-97-806-9

Customer Information----------

Name : ESTRERA,SERVANDO R JR

Premise Address: SUSON ST MANDAWE CITY
Billing Address: SUSON ST MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	277634GS6	Pole No	:	0217016
Serial No	:	45503166	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	81809
Period From	:	03-12-2017	Prev Rdg	:	81549
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	760	Billed kWh	:	260

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,336.82
Transmission Charge	0.3858/kWh	100.31
System Loss Charge	0.7518/kWh	195.47
Sub-Total		1,632.60
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.1086/kWh	28.24
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		28.28
Government Charges		
Franchise Tax - Local		12.05
Value Added Tax		
Generation		87.09
Transmission		2.30
System Loss		12.06
Distribution		89.87
Others		4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		332.08
CURRENT BILL - APRIL 2017		2,741.90
TOTAL AMOUNT DUE		2,741.53

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 18, 2017 - 2,330.00

Your monthly electricity consumption chart

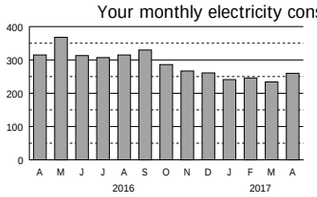

Avg Monthly Usage : 287.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,741.90		
Less : VAT	196.16		
Amount Net of VAT	2,545.74		
Less: BIR 2306	81.76		
BIR 2307	48.44	VATable Sales	2,409.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.92
Amount Due	2,415.54	VAT Zero Rated Sales	0.00
Add : VAT	196.16	VAT Amount	196.16
TOTAL AMOUNT DUE	2,611.70	TOTAL SALES	2,741.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/3560/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 608088978683

ESTRERA,SERVANDO R JR
Premise Address: SUSON ST MANDAWE CITY
Billing Address: SUSON ST MANDAWE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-97-806-9	6082920000-9	04/28/2017	APRIL/2017	2,741.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

60829200009

BC08/360.1/3560/0/21/04-15-2017/73

6,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375922835335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302609

37553994312

Date : 04-15-2017

BC08/360.1/3565/0175290/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3755399431-2

Collection Ref. Code : 3755-39-943-1

Customer Information----------

Name : HORNADA,JUNIS PETE ESTRERA

Premise Address: SUSON ST. MANTUYONG, MANDAUE CITY

Billing Address: SUSON ST. MANTUYONG, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1190965	Pole No	:	0175290
Serial No	:	40136942	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	975
Period From	:	03-12-2017	Prev Rdg	:	817
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	444	Billed kWh	:	158

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	812.37
Transmission Charge	0.3858/kWh	60.96
System Loss Charge	0.7518/kWh	118.78
Sub-Total		992.11
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.16
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		17.18
Government Charges		
Franchise Tax - Local		7.33
Value Added Tax		
Generation		52.93
Transmission		1.39
System Loss		7.32
Distribution		54.85
Others		2.94
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		202.04
CURRENT BILL - APRIL 2017		1,668.41
TOTAL AMOUNT DUE		1,667.62

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 2,024.00

Your monthly electricity consumption chart

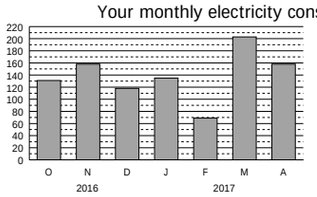

Avg Monthly Usage : 138.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,668.41		
Less : VAT	119.43		
Amount Net of VAT	1,548.98		
Less: BIR 2306	49.75		
BIR 2307	29.47	VATable Sales	1,466.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.61
Amount Due	1,469.76	VAT Zero Rated Sales	0.00
Add : VAT	119.43	VAT Amount	119.43
TOTAL AMOUNT DUE	1,589.19	TOTAL SALES	1,668.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/3565/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 375922835335

HORNADA,JUNIS PETE ESTRERA

Premise Address: SUSON ST. MANTUYONG, MANDAUE CITY

Billing Address: SUSON ST. MANTUYONG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3755-39-943-1	3755399431-2	04/28/2017	APRIL/2017	1,667.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37553994312 BC08/360.1/3565/0/21/04-15-2017/73 6,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357151926552

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309459

35792255214

Date : 04-15-2017

BC08/360.1/3570/0217016/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3579225521-4

Collection Ref. Code : 1863-60-179-1

Customer Information----------

Name : MAVENCO

Premise Address: MAVENCO BLDG. CENTRO, MANDAUE CITY
Billing Address: MAVENCO BLDG. CENTRO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1173427	Pole No	:	0217016
Serial No	:	84459632	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	27319
Period From	:	03-12-2017	Prev Rdg	:	23743
No of Days	:	31	Diff Rdg	:	3576
Avg kWh/day	:	115.36	Registered	:	3576
Conn Load	:	7310	Billed kWh	:	3576

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	18,386.36
Transmission Charge	0.6472/kWh	2,314.39
System Loss Charge	0.7341/kWh	2,625.14
Sub-Total		23,325.89
Distribution Charges		
Distribution Charge	1.7506/kWh	6,260.15
Supply Charge	0.4118/kWh	1,472.60
Metering Charge	0.6989/kWh	2,499.27
	5.00/month	5.00
Sub-Total		10,237.02
Others		
Subsidy on Lifeline Charge	0.1086/kWh	388.35
Senior Citizen Subsidy Charge	0.000156/kWh	0.56
Sub-Total		388.91
Government Charges		
Franchise Tax - Local		169.76
Value Added Tax		
Generation		1,197.72
Transmission		52.93
System Loss		157.22
Distribution		1,228.44
Others		67.04
Universal Charge		
Missionary Electrification	0.1561/kWh	558.22
Environmental Charge	0.0025/kWh	8.94
NPC Stranded Contract Costs	0.1938/kWh	693.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	443.42
Sub-Total		4,576.72
CURRENT BILL - APRIL 2017		38,528.54
TOTAL AMOUNT DUE		38,528.54

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 30,648.44

Your monthly electricity consumption chart

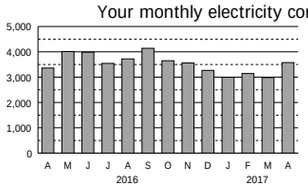

Avg Monthly Usage : 3,533.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	38,528.54		
Less : VAT	2,703.35		
Amount Net of VAT	35,825.19		
Less: BIR 2306	1,126.40		
BIR 2307	682.43	VATable Sales	33,951.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,873.37
Amount Due	34,016.36	VAT Zero Rated Sales	0.00
Add : VAT	2,703.35	VAT Amount	2,703.35
TOTAL AMOUNT DUE	36,719.71	TOTAL SALES	38,528.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/3570/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 357151926552

MAVENCO
Premise Address: MAVENCO BLDG. CENTRO, MANDAUE CITY
Billing Address: MAVENCO BLDG. CENTRO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-60-179-1	3579225521-4	04/28/2017	APRIL/2017	38,528.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35792255214

BC08/360.1/3570/0/21/04-15-2017/73

6,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018030064789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307399

01829200003

Date : 04-15-2017

BC08/360.1/3600/0217016/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0182920000-3

Collection Ref. Code : 1813-97-854-9

Customer Information----------

Name : SIMOLDE,MILDRED Z M-2

Premise Address: POB MANDAWE

Billing Address: POB MANDAWE

TIN :

Metering Information----------

Meter No	:	258390GS6	Pole No	:	0217016
Serial No	:	39838759	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	63562
Period From	:	03-12-2017	Prev Rdg	:	63152
No of Days	:	31	Diff Rdg	:	410
Avg kWh/day	:	13.23	Registered	:	410
Conn Load	:	300	Billed kWh	:	410

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,108.06
Transmission Charge	0.3858/kWh	158.18
System Loss Charge	0.7518/kWh	308.24
Sub-Total		2,574.48
Distribution Charges		
Distribution Charge	1.7506/kWh	717.75
Supply Charge	0.4118/kWh	168.84
Metering Charge	0.6989/kWh	286.55
	5.00/month	5.00
Sub-Total		1,178.14
Others		
Subsidy on Lifeline Charge	0.1086/kWh	44.53
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		44.59
Government Charges		
Franchise Tax - Local		18.99
Value Added Tax		
Generation		137.32
Transmission		3.62
System Loss		19.03
Distribution		141.38
Others		7.63
Universal Charge		
Missionary Electrification	0.1561/kWh	64.00
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.84
Sub-Total		523.30
CURRENT BILL - APRIL 2017		4,320.51
TOTAL AMOUNT DUE		4,320.31

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 7,480.00

Your monthly electricity consumption chart

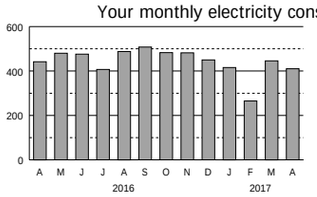

Avg Monthly Usage : 442.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,320.51		
Less : VAT	308.98		
Amount Net of VAT	4,011.53		
Less: BIR 2306	128.74		
BIR 2307	76.32	VATable Sales	3,797.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.32
Amount Due	3,806.47	VAT Zero Rated Sales	0.00
Add : VAT	308.98	VAT Amount	308.98
TOTAL AMOUNT DUE	4,115.45	TOTAL SALES	4,320.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/3600/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 018030064789

SIMOLDE,MILDRED Z M-2

Premise Address: POB MANDAWE

Billing Address: POB MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-97-854-9	0182920000-3	04/28/2017	APRIL/2017	4,320.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01829200003 BC08/360.1/3600/0/21/04-15-2017/73 6,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484479084729

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307024

48469200009

Date : 04-15-2017

BC08/360.1/3630/0217121/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4846920000-9

Collection Ref. Code : 1827-29-464-7

Customer Information----------

Name : AREOPAGITA,GLADYS V

Premise Address: COR J.LUNA & SOSUN ST. IBABAO
Billing Address: COR J.LUNA & SOSUN ST. IBABAO

TIN :

Metering Information----------

Meter No	:	MTR1061221	Pole No	:	0217121
Serial No	:	125290242	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5344
Period From	:	03-12-2017	Prev Rdg	:	5136
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	580	Billed kWh	:	208

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,069.45
Transmission Charge	0.3858/kWh	80.25
System Loss Charge	0.7518/kWh	156.37
Sub-Total		1,306.07
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.1086/kWh	22.59
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		22.62
Government Charges		
Franchise Tax - Local		9.64
Value Added Tax		
Generation		69.68
Transmission		1.83
System Loss		9.66
Distribution		72.02
Others		3.87
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		265.78
CURRENT BILL - APRIL 2017		2,194.61
TOTAL AMOUNT DUE		2,194.61

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 1,831.40

Your monthly electricity consumption chart

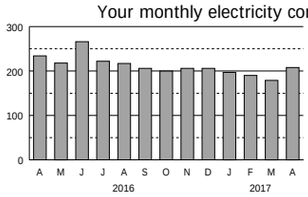

Avg Monthly Usage : 211.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,194.61		
Less : VAT	157.06		
Amount Net of VAT	2,037.55		
Less: BIR 2306	65.44		
BIR 2307	38.77	VATable Sales	1,928.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.72
Amount Due	1,933.34	VAT Zero Rated Sales	0.00
Add : VAT	157.06	VAT Amount	157.06
TOTAL AMOUNT DUE	2,090.40	TOTAL SALES	2,194.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/3630/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 484479084729

AREOPAGITA,GLADYS V
Premise Address: COR J.LUNA & SOSUN ST. IBABAO
Billing Address: COR J.LUNA & SOSUN ST. IBABAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-29-464-7	4846920000-9	04/28/2017	APRIL/2017	2,194.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48469200009

BC08/360.1/3630/0/21/04-15-2017/73

6,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336493053666
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33679200007

1009299642
Date : 04-15-2017
BC08/360.1/3640/0217233/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3367920000-7
Collection Ref. Code : 1837-30-140-9

Customer Information----------
Name : AREOPAGITA,JULIANA L
Premise Address: YBANEZ RD., IBABAO, MANDAUE CITY
Billing Address: YBANEZ RD., IBABAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	174362DS6	Pole No	:	0217233
Serial No	:	10891011	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	87200
Period From	:	03-12-2017	Prev Rdg	:	87106
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	620	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	483.31
Transmission Charge	0.3858/kWh	36.27
System Loss Charge	0.7518/kWh	70.67
Sub-Total		590.25
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 864.22	- 43.21
Sub-Total		- 43.21
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		31.49
Transmission		0.83
System Loss		4.36
Distribution		32.88
Others		- 2.99
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		115.47
CURRENT BILL - APRIL 2017		936.48
TOTAL AMOUNT DUE		936.46

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 805.00

Your monthly electricity consumption chart

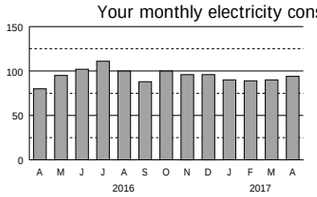

Avg Monthly Usage : 94.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	936.48		
Less : VAT	66.57		
Amount Net of VAT	869.91		
Less: BIR 2306	27.73		
BIR 2307	16.50	VATable Sales	821.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.90
Amount Due	825.68	VAT Zero Rated Sales	0.00
Add : VAT	66.57	VAT Amount	66.57
TOTAL AMOUNT DUE	892.25	TOTAL SALES	936.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/3640/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 336493053666

AREOPAGITA,JULIANA L
Premise Address: YBANEZ RD., IBABAO, MANDAUE CITY
Billing Address: YBANEZ RD., IBABAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-30-140-9	3367920000-7	04/28/2017	APRIL/2017	936.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

33679200007 BC08/360.1/3640/0/21/04-15-2017/73 6,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781833790166

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009306180

78130300003

Date : 04-15-2017

BC08/360.1/3650/0217121/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7813030000-3

Collection Ref. Code : 1843-64-017-1

Customer Information----------

Name : AREOPAGITA,JULIUS CEASAR M1 L

Premise Address: 342 GEN LUNA ST MANTUYONG MANDAUE CITY
Billing Address: 342 GEN LUNA ST MANTUYONG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1053611	Pole No	:	0217121
Serial No	:	121433031	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	326
Period From	:	03-12-2017	Prev Rdg	:	326
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		5.63

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 5.77

Your monthly electricity consumption chart

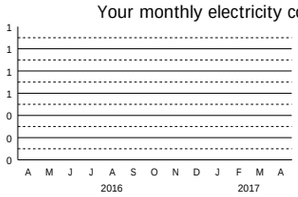

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/3650/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 781833790166

AREOPAGITA,JULIUS CEASAR M1 L
Premise Address: 342 GEN LUNA ST MANTUYONG MANDAUE CITY
Billing Address: 342 GEN LUNA ST MANTUYONG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-64-017-1	7813030000-3	04/28/2017	APRIL/2017	5.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78130300003

BC08/360.1/3650/0/21/04-15-2017/73

6,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497661019129

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49729200003

BILLING STATEMENT

1009312895

Date : 04-15-2017

BC08/360.1/3680/0217240/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4972920000-3

Collection Ref. Code : 1813-97-704-6

Customer Information----------

Name : AREOPAGITA,EXEQUIEL

Premise Address: YBANEZ ST MANDAUE
Billing Address: YBANEZ ST MANDAUE

TIN :

Metering Information----------

Meter No	:	557984 GS6	Pole No	:	0217240
Serial No	:	22877718	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3326
Period From	:	03-12-2017	Prev Rdg	:	3241
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	0	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	437.04
Transmission Charge	0.3858/kWh	32.79
System Loss Charge	0.7518/kWh	63.90
Sub-Total		533.73
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 781.94	- 78.19
Sub-Total		- 78.19
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		28.46
Transmission		0.75
System Loss		3.94
Distribution		29.79
Others		- 5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		101.08
CURRENT BILL - APRIL 2017		804.83
TOTAL AMOUNT DUE		804.83

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 280.20

Your monthly electricity consumption chart

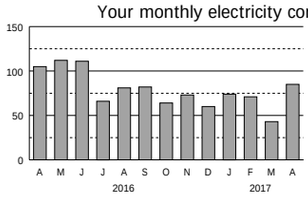

Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	804.83		
Less : VAT	57.07		
Amount Net of VAT	747.76		
Less: BIR 2306	23.80		
BIR 2307	14.15	VATable Sales	703.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.01
Amount Due	709.81	VAT Zero Rated Sales	0.00
Add : VAT	57.07	VAT Amount	57.07
TOTAL AMOUNT DUE	766.88	TOTAL SALES	804.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/3680/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 497661019129

AREOPAGITA,EXEQUIEL
Premise Address: YBANEZ ST MANDAUE
Billing Address: YBANEZ ST MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-97-704-6	4972920000-3	04/28/2017	APRIL/2017	804.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49729200003

BC08/360.1/3680/0/21/04-15-2017/73

6,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397789489243
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312468

39729200004

Date : 04-15-2017

BC08/360.1/3690/0217240/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3972920000-4

Collection Ref. Code : 1813-97-698-8

Customer Information----------

Name : AREOPAGITA,EXEGUIEL

Premise Address: YBANEZ ST MANDAUE
Billing Address: YBANEZ ST MANDAUE

TIN :

Metering Information----------

Meter No	:	332829GS6	Pole No	:	0217240
Serial No	:	39369396	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	20729
Period From	:	03-12-2017	Prev Rdg	:	20658
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	0	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	365.05
Transmission Charge	0.3858/kWh	27.39
System Loss Charge	0.7518/kWh	53.38
Sub-Total		445.82
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 653.97	- 98.10
Sub-Total		- 98.10
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		23.78
Transmission		0.63
System Loss		3.29
Distribution		24.98
Others		- 7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		81.72
CURRENT BILL - APRIL 2017		637.59
TOTAL AMOUNT DUE		634.75

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 1,120.00

Your monthly electricity consumption chart

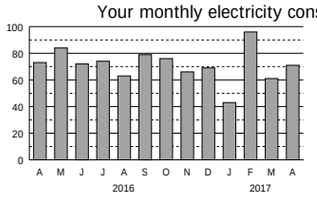

Avg Monthly Usage : 71.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	637.59		
Less : VAT	45.11		
Amount Net of VAT	592.48		
Less: BIR 2306	18.80		
BIR 2307	11.17	VATable Sales	555.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.61
Amount Due	562.51	VAT Zero Rated Sales	0.00
Add : VAT	45.11	VAT Amount	45.11
TOTAL AMOUNT DUE	607.62	TOTAL SALES	637.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/3690/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 397789489243

AREOPAGITA,EXEGUIEL
Premise Address: YBANEZ ST MANDAUE
Billing Address: YBANEZ ST MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-97-698-8	3972920000-4	04/28/2017	APRIL/2017	634.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

39729200004 BC08/360.1/3690/0/21/04-15-2017/73 6,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047203360029

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305359

04729200008

Date : 04-15-2017

BC08/360.1/3705/0217233/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0472920000-8

Collection Ref. Code : 1813-97-068-8

Customer Information----------

Name : ZARAGOZA,P D

Premise Address: IBABAO MANDAWE
Billing Address: IBABAO MANDAWE

TIN :

Metering Information----------

Meter No	:	254933GS6	Pole No	:	0217233
Serial No	:	41424584	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	51256
Period From	:	03-12-2017	Prev Rdg	:	50995
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	0	Billed kWh	:	261

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,341.96
Transmission Charge	0.3858/kWh	100.69
System Loss Charge	0.7518/kWh	196.22
Sub-Total		1,638.87
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.1086/kWh	28.34
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,428.50	48.57
Sub-Total		76.95
Government Charges		
Franchise Tax - Local		12.34
Value Added Tax		
Generation		87.42
Transmission		2.30
System Loss		12.11
Distribution		90.22
Others		10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		339.42
CURRENT BILL - APRIL 2017		2,807.04
TOTAL AMOUNT DUE		2,806.43

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 2,429.00

Your monthly electricity consumption chart

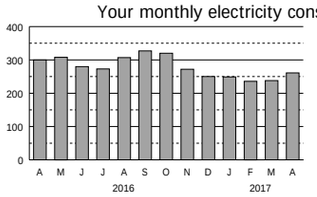

Avg Monthly Usage : 278.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,807.04		
Less : VAT	202.76		
Amount Net of VAT	2,604.28		
Less: BIR 2306	84.48		
BIR 2307	49.60	VATable Sales	2,467.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.66
Amount Due	2,470.20	VAT Zero Rated Sales	0.00
Add : VAT	202.76	VAT Amount	202.76
TOTAL AMOUNT DUE	2,672.96	TOTAL SALES	2,807.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/3705/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 047203360029

ZARAGOZA,P D
Premise Address: IBABAO MANDAWE
Billing Address: IBABAO MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-97-068-8	0472920000-8	04/28/2017	APRIL/2017	2,806.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04729200008

BC08/360.1/3705/0/21/04-15-2017/73

6,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249441039414
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306670

24989200001

Date : 04-15-2017

BC08/360.1/3760/0217254/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2498920000-1

Collection Ref. Code : 1837-65-755-6

Customer Information----------

Name : CASTILLO,ROWENA DEL

Premise Address: 737 SUSON ST MANDAUE CITY
Billing Address: 737 SUSON ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1197738	Pole No	:	0217254
Serial No	:	40143715	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	31
Period From	:	03-12-2017	Prev Rdg	:	30
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	150	Billed kWh	:	1

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 675.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	5.14
Transmission Charge	0.3858/kWh	0.39
System Loss Charge	0.7518/kWh	0.75
Sub-Total		6.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.14	- 9.14
Sub-Total		- 9.14
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.33
Transmission		0.01
System Loss		0.04
Distribution		0.94
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.10
CURRENT BILL - APRIL 2017		6.10
TOTAL AMOUNT DUE		- 669.75

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - OCTOBER 7, 2015 - 1,173.63

Your monthly electricity consumption chart

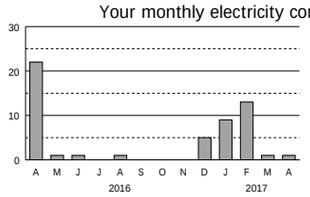

Avg Monthly Usage : 4.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.10		
Less : VAT	0.60		
Amount Net of VAT	5.50		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.50
Amount Due	5.15	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.75	TOTAL SALES	6.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/3760/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 249441039414

CASTILLO,ROWENA DEL
Premise Address: 737 SUSON ST MANDAUE CITY
Billing Address: 737 SUSON ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-65-755-6	2498920000-1	04/28/2017	APRIL/2017	- 669.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24989200001

BC08/360.1/3760/0/21/04-15-2017/73

6,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606672137761
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

60625000009

BILLING STATEMENT

1009301905

Date : 04-15-2017

BC08/360.1/3790/0217275/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6062500000-9

Collection Ref. Code : 1847-50-911-8

Customer Information----------

Name : UMALI,IGNACIO JR. RAMOS

Premise Address: YBANEZ PRIVATE ROAD IBABAO
Billing Address: YBANEZ PRIVATE ROAD IBABAO

TIN :

Metering Information----------

Meter No	:	MTR1077909	Pole No	:	0217275
Serial No	:	40010120	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	96
Period From	:	03-12-2017	Prev Rdg	:	92
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	2163	Billed kWh	:	4

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,788.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	20.57
Transmission Charge	0.3858/kWh	1.54
System Loss Charge	0.7518/kWh	3.01
Sub-Total		25.12
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 36.57	- 36.57
Sub-Total		- 36.57
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.34
Transmission		0.04
System Loss		0.17
Distribution		1.97
Others		- 2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.55
CURRENT BILL - APRIL 2017		7.55
TOTAL AMOUNT DUE		- 2,780.64

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - FEBRUARY 19, 2012 - 7.25

Your monthly electricity consumption chart

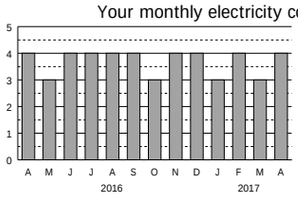

Avg Monthly Usage : 3.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.55		
Less : VAT	0.60		
Amount Net of VAT	6.95		
Less: BIR 2306	0.23		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.95
Amount Due	6.62	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.22	TOTAL SALES	7.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/3790/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 606672137761

UMALI,IGNACIO JR. RAMOS
Premise Address: YBANEZ PRIVATE ROAD IBABAO
Billing Address: YBANEZ PRIVATE ROAD IBABAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1847-50-911-8	6062500000-9	04/28/2017	APRIL/2017	- 2,780.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

60625000009

BC08/360.1/3790/0/21/04-15-2017/73

6,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591075555434
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309103

59198200004

Date : 04-15-2017

BC08/360.1/3810/0168231/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5919820000-4

Collection Ref. Code : 1811-23-773-8

Customer Information----------

Name : YBANEZ,CYRIL MENDOZA

Premise Address: S.D. YBANEZ PVT. RD. IBABAO,MANDAUE CITY
Billing Address: S.D. YBANEZ PVT. RD. IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1029241	Pole No	:	0168231
Serial No	:	50187300	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1469
Period From	:	03-12-2017	Prev Rdg	:	1435
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	254	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 81.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	174.81
Transmission Charge	0.3858/kWh	13.12
System Loss Charge	0.7518/kWh	25.56
Sub-Total		213.49
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 315.77	- 157.89
Sub-Total		- 157.89
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		11.39
Transmission		0.30
System Loss		1.59
Distribution		12.27
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.86
CURRENT BILL - APRIL 2017		187.74
TOTAL AMOUNT DUE		106.48

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 115.00

Your monthly electricity consumption chart

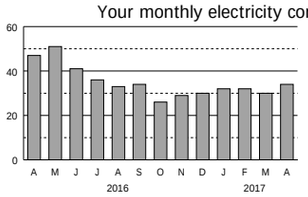

Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.74		
Less : VAT	12.86		
Amount Net of VAT	174.88		
Less: BIR 2306	5.37		
BIR 2307	3.17	VATable Sales	157.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.00
Amount Due	166.34	VAT Zero Rated Sales	0.00
Add : VAT	12.86	VAT Amount	12.86
TOTAL AMOUNT DUE	179.20	TOTAL SALES	187.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/3810/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 591075555434

YBANEZ,CYRIL MENDOZA
Premise Address: S.D. YBANEZ PVT. RD. IBABAO,MANDAUE CITY
Billing Address: S.D. YBANEZ PVT. RD. IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-23-773-8	5919820000-4	04/28/2017	APRIL/2017	106.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

59198200004 BC08/360.1/3810/0/21/04-15-2017/73 6,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391918619407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310060

39112898661

Date : 04-15-2017

BC08/360.1/3825/0217261/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3911289866-1

Collection Ref. Code : 1855-53-311-1

Customer Information----------

Name : YBANEZ,GLORIA MENDOZA

Premise Address: S-D YBANEZ PVT. ROAD IBABAO, MANDAUE CITY

Billing Address: S-D YBANEZ PVT. ROAD IBABAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	558802 GS6	Pole No	:	0217261
Serial No	:	26213982	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6922
Period From	:	03-12-2017	Prev Rdg	:	6780
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	590	Billed kWh	:	142

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	730.11
Transmission Charge	0.3858/kWh	54.78
System Loss Charge	0.7518/kWh	106.76
Sub-Total		891.65
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.42
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,624.50	32.49
Sub-Total		47.93
Government Charges		
Franchise Tax - Local		6.75
Value Added Tax		
Generation		47.56
Transmission		1.26
System Loss		6.60
Distribution		49.36
Others		6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		185.74
CURRENT BILL - APRIL 2017		1,536.63
TOTAL AMOUNT DUE		1,535.90

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 1,625.00

Your monthly electricity consumption chart

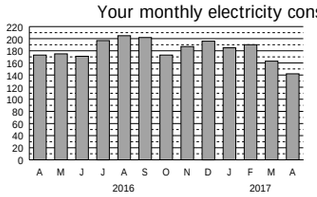

Avg Monthly Usage : 181.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,536.63		
Less : VAT	111.34		
Amount Net of VAT	1,425.29		
Less: BIR 2306	46.40		
BIR 2307	27.15	VATable Sales	1,350.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.40
Amount Due	1,351.74	VAT Zero Rated Sales	0.00
Add : VAT	111.34	VAT Amount	111.34
TOTAL AMOUNT DUE	1,463.08	TOTAL SALES	1,536.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/3825/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 391918619407

YBANEZ,GLORIA MENDOZA

Premise Address: S-D YBANEZ PVT. ROAD IBABAO, MANDAUE CITY

Billing Address: S-D YBANEZ PVT. ROAD IBABAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-53-311-1	3911289866-1	04/28/2017	APRIL/2017	1,535.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39112898661

BC08/360.1/3825/0/21/04-15-2017/73

6,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494942462941
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49409200000

1009311352
Date : 04-15-2017
BC08/360.1/3830/0217275/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4940920000-0
Collection Ref. Code : 1839-35-890-4

Customer Information----------
Name : LATONIO,SUSEPATRO
Premise Address: 737 SUSON ST MANDAUE CITY
Billing Address: 737 SUSON ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1084122	Pole No	:	0217275
Serial No	:	40011407	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5206
Period From	:	03-12-2017	Prev Rdg	:	5044
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	280	Billed kWh	:	162

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	832.94
Transmission Charge	0.3858/kWh	62.50
System Loss Charge	0.7518/kWh	121.79
Sub-Total		1,017.23
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.59
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,485.50	29.71
Sub-Total		47.33
Government Charges		
Franchise Tax - Local		7.67
Value Added Tax		
Generation		54.25
Transmission		1.43
System Loss		7.52
Distribution		56.22
Others		6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		210.88
CURRENT BILL - APRIL 2017		1,743.97
TOTAL AMOUNT DUE		1,743.23

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 6, 2017 - 1,486.00

Your monthly electricity consumption chart

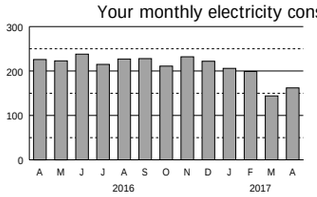

Avg Monthly Usage : 210.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,743.97		
Less : VAT	126.02		
Amount Net of VAT	1,617.95		
Less: BIR 2306	52.52		
BIR 2307	30.82	VATable Sales	1,533.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.86
Amount Due	1,534.61	VAT Zero Rated Sales	0.00
Add : VAT	126.02	VAT Amount	126.02
TOTAL AMOUNT DUE	1,660.63	TOTAL SALES	1,743.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/3830/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 494942462941

LATONIO,SUSEPATRO
Premise Address: 737 SUSON ST MANDAUE CITY
Billing Address: 737 SUSON ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-35-890-4	4940920000-0	04/28/2017	APRIL/2017	1,743.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

49409200000 BC08/360.1/3830/0/21/04-15-2017/73 6,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699836511923

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

69920300006

BILLING STATEMENT

1009313716

Date : 04-15-2017

BC08/360.1/3880/0217310/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6992030000-6

Collection Ref. Code : 1841-99-083-3

Customer Information----------

Name : FEDERICOS,JENIFER M1 D

Premise Address: YBANEZ PVT. RD. IBABAO MANDAUE CITY
Billing Address: YBANEZ PVT. RD. IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	203642WS6	Pole No	:	0217310
Serial No	:	43633502	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9942
Period From	:	03-12-2017	Prev Rdg	:	9838
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	408	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	534.73
Transmission Charge	0.3858/kWh	40.12
System Loss Charge	0.7518/kWh	78.19
Sub-Total		653.04
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.29
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		11.31
Government Charges		
Franchise Tax - Local		4.83
Value Added Tax		
Generation		34.82
Transmission		0.92
System Loss		4.83
Distribution		36.31
Others		1.94
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		133.21
CURRENT BILL - APRIL 2017		1,100.14
TOTAL AMOUNT DUE		1,099.57

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 957.00

Your monthly electricity consumption chart

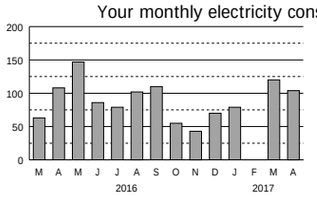

Avg Monthly Usage : 89.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,100.14		
Less : VAT	78.82		
Amount Net of VAT	1,021.32		
Less: BIR 2306	32.85		
BIR 2307	19.44	VATable Sales	966.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.39
Amount Due	969.03	VAT Zero Rated Sales	0.00
Add : VAT	78.82	VAT Amount	78.82
TOTAL AMOUNT DUE	1,047.85	TOTAL SALES	1,100.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/3880/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 699836511923

FEDERICOS,JENIFER M1 D
Premise Address: YBANEZ PVT. RD. IBABAO MANDAUE CITY
Billing Address: YBANEZ PVT. RD. IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-99-083-3	6992030000-6	04/28/2017	APRIL/2017	1,099.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69920300006

BC08/360.1/3880/0/21/04-15-2017/73

6,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923339305689
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92350300007

1009310564
Date : 04-15-2017
BC08/360.1/3910/0217310/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9235030000-7
Collection Ref. Code : 1843-53-347-2

Customer Information----------
Name : FEDERICOS,JENIFER M4 D
Premise Address: YBANEZ PVT ROAD., FB CABAHUG ST. IBABAO MANDAUE CITY
Billing Address: YBANEZ PVT ROAD., FB CABAHUG ST. IBABAO MANDAUE CITY
TIN :

Metering Information----------

Meter No	:	242753DS6	Pole No	:	0217310
Serial No	:	14065561	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	53071
Period From	:	03-12-2017	Prev Rdg	:	52798
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	344	Billed kWh	:	273

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,403.66
Transmission Charge	0.3858/kWh	105.32
System Loss Charge	0.7518/kWh	205.24
Sub-Total		1,714.22
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.1086/kWh	29.65
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		29.69
Government Charges		
Franchise Tax - Local		12.65
Value Added Tax		
Generation		91.45
Transmission		2.41
System Loss		12.67
Distribution		94.34
Others		5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		348.65
CURRENT BILL - APRIL 2017		2,878.69
TOTAL AMOUNT DUE		2,878.03

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 18, 2017 - 5,168.00

Your monthly electricity consumption chart

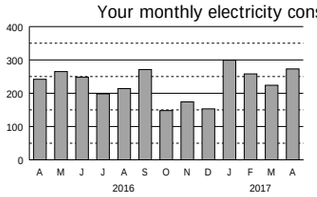

Avg Monthly Usage : 228.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,878.69		
Less : VAT	205.95		
Amount Net of VAT	2,672.74		
Less: BIR 2306	85.81		
BIR 2307	50.85	VATable Sales	2,530.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.70
Amount Due	2,536.08	VAT Zero Rated Sales	0.00
Add : VAT	205.95	VAT Amount	205.95
TOTAL AMOUNT DUE	2,742.03	TOTAL SALES	2,878.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/3910/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 923339305689

FEDERICOS,JENIFER M4 D
Premise Address: YBANEZ PVT ROAD., FB CABAHUG ST. IBABAO MANDAUE CITY
Billing Address: YBANEZ PVT ROAD., FB CABAHUG ST. IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-53-347-2	9235030000-7	04/28/2017	APRIL/2017	2,878.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

92350300007 BC08/360.1/3910/0/21/04-15-2017/73 6,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048974262080
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305937

04870300003

Date : 04-15-2017

BC08/360.1/3940/0217345/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0487030000-3

Collection Ref. Code : 1845-19-752-6

Customer Information----------

Name : ABADIA,MA. LOURDES T

Premise Address: 171-A S.B. CABAHUG ST IBABAO MANDAUE CITY
Billing Address: 171-A S.B. CABAHUG ST IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	488864GS6	Pole No	:	0217345
Serial No	:	60813947	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5480
Period From	:	03-12-2017	Prev Rdg	:	5418
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	436	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	318.78
Transmission Charge	0.3858/kWh	23.92
System Loss Charge	0.7518/kWh	46.61
Sub-Total		389.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 571.71	- 114.34
Surcharge	0.02 of 424.50	8.49
Sub-Total		- 105.85
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		20.77
Transmission		0.55
System Loss		2.88
Distribution		21.89
Others		- 7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.05
CURRENT BILL - APRIL 2017		535.91
TOTAL AMOUNT DUE		535.44

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 30, 2017 - 425.00

Your monthly electricity consumption chart

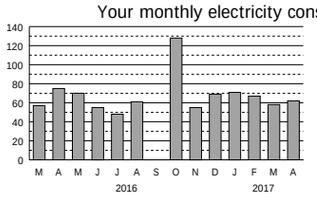

Avg Monthly Usage : 67.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535.91		
Less : VAT	38.17		
Amount Net of VAT	497.74		
Less: BIR 2306	15.89		
BIR 2307	9.36	VATable Sales	465.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.88
Amount Due	472.49	VAT Zero Rated Sales	0.00
Add : VAT	38.17	VAT Amount	38.17
TOTAL AMOUNT DUE	510.66	TOTAL SALES	535.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/3940/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 048974262080

ABADIA,MA. LOURDES T
Premise Address: 171-A S.B. CABAHUG ST IBABAO MANDAUE CITY
Billing Address: 171-A S.B. CABAHUG ST IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-19-752-6	0487030000-3	04/28/2017	APRIL/2017	535.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

04870300003 BC08/360.1/3940/0/21/04-15-2017/73 6,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148359782239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304763

14870300002

Date : 04-15-2017

BC08/360.1/3950/0168203/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1487030000-2

Collection Ref. Code : 1845-19-758-5

Customer Information----------

Name : ABADIA,FELIPE JR. M

Premise Address: 171-A S. B. CABAHUG ST IBABAO MANDAUE CITY

Billing Address: 171-A S. B. CABAHUG ST IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	446983 GS6	Pole No	:	0168203
Serial No	:	59466873	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	42740
Period From	:	03-12-2017	Prev Rdg	:	41922
No of Days	:	31	Diff Rdg	:	818
Avg kWh/day	:	26.39	Registered	:	818
Conn Load	:	445	Billed kWh	:	818

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,205.83
Transmission Charge	0.3858/kWh	315.58
System Loss Charge	0.7518/kWh	614.97
Sub-Total		5,136.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,431.99
Supply Charge	0.4118/kWh	336.85
Metering Charge	0.6989/kWh	571.70
	5.00/month	5.00
Sub-Total		2,345.54
Others		
Subsidy on Lifeline Charge	0.1086/kWh	88.83
Senior Citizen Subsidy Charge	0.000156/kWh	0.13
Surcharge	0.02 of 6,266.00	125.32
Sub-Total		214.28
Government Charges		
Franchise Tax - Local		38.48
Value Added Tax		
Generation		273.97
Transmission		7.22
System Loss		37.95
Distribution		281.46
Others		30.33
Universal Charge		
Missionary Electrification	0.1561/kWh	127.69
Environmental Charge	0.0025/kWh	2.05
NPC Stranded Contract Costs	0.1938/kWh	158.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	101.43
Sub-Total		1,059.11
CURRENT BILL - APRIL 2017		8,755.31
TOTAL AMOUNT DUE		8,754.44

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 6,267.00

Your monthly electricity consumption chart

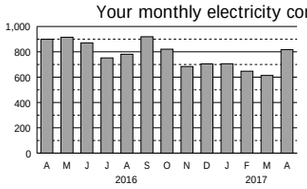

Avg Monthly Usage : 779.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,755.31		
Less : VAT	630.93		
Amount Net of VAT	8,124.38		
Less: BIR 2306	262.87		
BIR 2307	154.69	VATable Sales	7,696.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	428.18
Amount Due	7,706.82	VAT Zero Rated Sales	0.00
Add : VAT	630.93	VAT Amount	630.93
TOTAL AMOUNT DUE	8,337.75	TOTAL SALES	8,755.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/3950/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 148359782239

ABADIA,FELIPE JR. M

Premise Address: 171-A S. B. CABAHUG ST IBABAO MANDAUE CITY

Billing Address: 171-A S. B. CABAHUG ST IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-19-758-5	1487030000-2	04/28/2017	APRIL/2017	8,754.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14870300002 BC08/360.1/3950/0/21/04-15-2017/73 6,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307359552793

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301248

30729200003

Date : 04-15-2017

BC08/360.1/3965/0217310/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3072920000-3

Collection Ref. Code : 1813-96-599-4

Customer Information----------

Name : MANATAD,VICENTA C

Premise Address: IBABAO MANDAWE
Billing Address: IBABAO MANDAWE

TIN :

Metering Information----------

Meter No	:	256464GS6	Pole No	:	0217310
Serial No	:	44330678	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	45084
Period From	:	03-12-2017	Prev Rdg	:	44966
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	0	Billed kWh	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	606.71
Transmission Charge	0.3858/kWh	45.52
System Loss Charge	0.7518/kWh	88.71
Sub-Total		740.94
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.81
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		12.83
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		39.51
Transmission		1.04
System Loss		5.47
Distribution		41.12
Others		2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		151.04
CURRENT BILL - APRIL 2017		1,247.44
TOTAL AMOUNT DUE		1,247.14

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 15, 2017 - 119.71

Your monthly electricity consumption chart

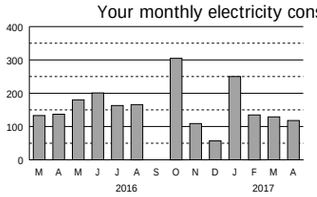

Avg Monthly Usage : 160.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,247.44		
Less : VAT	89.34		
Amount Net of VAT	1,158.10		
Less: BIR 2306	37.24		
BIR 2307	22.04	VATable Sales	1,096.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.70
Amount Due	1,098.82	VAT Zero Rated Sales	0.00
Add : VAT	89.34	VAT Amount	89.34
TOTAL AMOUNT DUE	1,188.16	TOTAL SALES	1,247.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/3965/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 307359552793

MANATAD,VICENTA C
Premise Address: IBABAO MANDAWE
Billing Address: IBABAO MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-96-599-4	3072920000-3	04/28/2017	APRIL/2017	1,247.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30729200003

BC08/360.1/3965/0/21/04-15-2017/73

6,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667403772407

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299470

66728200008

Date : 04-15-2017

BC08/360.1/3970/0163355/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6672820000-8

Collection Ref. Code : 1819-57-422-9

Customer Information----------

Name : FLORES,MARIETTO C

Premise Address: IBABAO MANDAUE CITY 311472235 00010G
Billing Address: IBABAO MANDAUE CITY 311472235 00010G

TIN :

Metering Information----------

Meter No	:	318973 GS6	Pole No	:	0163355
Serial No	:	44851986	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	18841
Period From	:	03-12-2017	Prev Rdg	:	18582
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	73	Billed kWh	:	259

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,331.67
Transmission Charge	0.3858/kWh	99.92
System Loss Charge	0.7518/kWh	194.72
Sub-Total		1,626.31
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.1086/kWh	28.13
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		28.17
Government Charges		
Franchise Tax - Local		12.00
Value Added Tax		
Generation		86.75
Transmission		2.29
System Loss		12.00
Distribution		89.53
Others		4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		330.78
CURRENT BILL - APRIL 2017		2,731.35
TOTAL AMOUNT DUE		2,730.49

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 22, 2017 - 2,132.00

Your monthly electricity consumption chart

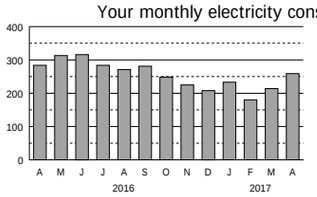

Avg Monthly Usage : 255.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,731.35		
Less : VAT	195.39		
Amount Net of VAT	2,535.96		
Less: BIR 2306	81.42		
BIR 2307	48.25	VATable Sales	2,400.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.39
Amount Due	2,406.29	VAT Zero Rated Sales	0.00
Add : VAT	195.39	VAT Amount	195.39
TOTAL AMOUNT DUE	2,601.68	TOTAL SALES	2,731.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/3970/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 667403772407

FLORES,MARIETTO C
Premise Address: IBABAO MANDAUE CITY 311472235 00010G
Billing Address: IBABAO MANDAUE CITY 311472235 00010G

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-57-422-9	6672820000-8	04/28/2017	APRIL/2017	2,730.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

66728200008

BC08/360.1/3970/0/21/04-15-2017/73

6,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216732403681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306662

21621300009

Date : 04-15-2017

BC08/360.1/3980/0163355/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2162130000-9

Collection Ref. Code : 1835-24-158-1

Customer Information----------

Name : FLORES,AMY S (M6)

Premise Address: YBANEZ PVT. RD.,IBABAO, MANDAUE CITY

Billing Address: YBANEZ PVT. RD.,IBABAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	258273GS6	Pole No	:	0163355
Serial No	:	46405706	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	24493
Period From	:	03-12-2017	Prev Rdg	:	24493
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	480	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.48
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		1.15

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 10.00

Your monthly electricity consumption chart

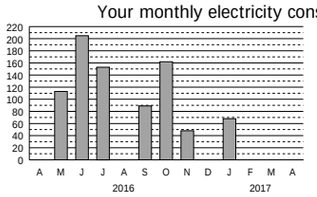

Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/3980/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 216732403681

FLORES,AMY S (M6)

Premise Address: YBANEZ PVT. RD.,IBABAO, MANDAUE CITY

Billing Address: YBANEZ PVT. RD.,IBABAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-24-158-1	2162130000-9	04/28/2017	APRIL/2017	1.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21621300009

BC08/360.1/3980/0/21/04-15-2017/73

6,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906791498611

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301839

90621300004

Date : 04-15-2017

BC08/360.1/4010/0163355/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9062130000-4

Collection Ref. Code : 1835-24-149-2

Customer Information----------

Name : FLORES,AMY S (M3)

Premise Address: YBANEZ PVT. RD.,IBABAO, MANDAUE CITY
Billing Address: YBANEZ PVT. RD.,IBABAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	259196GS6	Pole No	:	0163355
Serial No	:	48124484	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15419
Period From	:	03-12-2017	Prev Rdg	:	15295
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	480	Billed kWh	:	124

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	637.56
Transmission Charge	0.3858/kWh	47.84
System Loss Charge	0.7518/kWh	93.22
Sub-Total		778.62
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.47
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		13.49
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		41.53
Transmission		1.09
System Loss		5.75
Distribution		43.17
Others		2.31
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		158.68
CURRENT BILL - APRIL 2017		1,310.58
TOTAL AMOUNT DUE		1,306.70

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 1,040.00

Your monthly electricity consumption chart

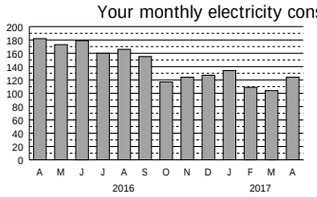

Avg Monthly Usage : 142.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,310.58		
Less : VAT	93.85		
Amount Net of VAT	1,216.73		
Less: BIR 2306	39.10		
BIR 2307	23.15	VATable Sales	1,151.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.83
Amount Due	1,154.48	VAT Zero Rated Sales	0.00
Add : VAT	93.85	VAT Amount	93.85
TOTAL AMOUNT DUE	1,248.33	TOTAL SALES	1,310.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/4010/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 906791498611

FLORES,AMY S (M3)
Premise Address: YBANEZ PVT. RD.,IBABAO, MANDAUE CITY
Billing Address: YBANEZ PVT. RD.,IBABAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-24-149-2	9062130000-4	04/28/2017	APRIL/2017	1,306.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90621300004

BC08/360.1/4010/0/21/04-15-2017/73

6,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806397875711

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301690

80621300005

Date : 04-15-2017

BC08/360.1/4020/0163355/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8062130000-5

Collection Ref. Code : 1835-24-146-8

Customer Information----------

Name : FLORES,AMY S (M2)

Premise Address: YBANEZ PVT. RD.,IBABAO, MANDAUE CITY
Billing Address: YBANEZ PVT. RD.,IBABAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	259275GS6	Pole No	:	0163355
Serial No	:	45010615	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	17338
Period From	:	03-12-2017	Prev Rdg	:	17272
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	480	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	339.35
Transmission Charge	0.3858/kWh	25.46
System Loss Charge	0.7518/kWh	49.62
Sub-Total		414.43
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 608.28	- 121.66
Sub-Total		- 121.66
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		22.10
Transmission		0.58
System Loss		3.06
Distribution		23.26
Others		- 9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.36
CURRENT BILL - APRIL 2017		559.98
TOTAL AMOUNT DUE		559.78

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 953.00

Your monthly electricity consumption chart

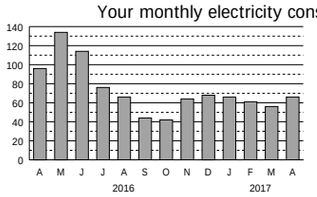

Avg Monthly Usage : 73.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.98		
Less : VAT	39.49		
Amount Net of VAT	520.49		
Less: BIR 2306	16.46		
BIR 2307	9.78	VATable Sales	486.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.87
Amount Due	494.25	VAT Zero Rated Sales	0.00
Add : VAT	39.49	VAT Amount	39.49
TOTAL AMOUNT DUE	533.74	TOTAL SALES	559.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/4020/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 806397875711

FLORES,AMY S (M2)
Premise Address: YBANEZ PVT. RD.,IBABAO, MANDAUE CITY
Billing Address: YBANEZ PVT. RD.,IBABAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-24-146-8	8062130000-5	04/28/2017	APRIL/2017	559.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80621300005

BC08/360.1/4020/0/21/04-15-2017/73

6,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116849612010

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11621300000

1009307184

Date : 04-15-2017

BC08/360.1/4040/0163355/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1162130000-0

Collection Ref. Code : 1835-24-155-7

Customer Information----------

Name : FLORES,AMY S (M5)

Premise Address: YBANEZ PVT. RD.,IBABAO, MANDAUE CITY
Billing Address: YBANEZ PVT. RD.,IBABAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1050644	Pole No	:	0163355
Serial No	:	121446994	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1303
Period From	:	03-12-2017	Prev Rdg	:	1250
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	480	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	272.50
Transmission Charge	0.3858/kWh	20.45
System Loss Charge	0.7518/kWh	39.85
Sub-Total		332.80
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 489.45	- 146.84
Sub-Total		- 146.84
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		17.74
Transmission		0.47
System Loss		2.45
Distribution		18.80
Others		- 11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.78
CURRENT BILL - APRIL 2017		397.39
TOTAL AMOUNT DUE		397.39

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 417.41

Your monthly electricity consumption chart

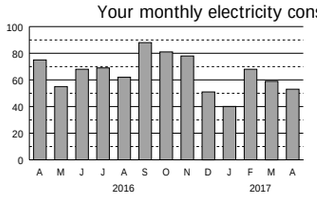

Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.39		
Less : VAT	27.83		
Amount Net of VAT	369.56		
Less: BIR 2306	11.59		
BIR 2307	6.89	VATable Sales	342.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.95
Amount Due	351.08	VAT Zero Rated Sales	0.00
Add : VAT	27.83	VAT Amount	27.83
TOTAL AMOUNT DUE	378.91	TOTAL SALES	397.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/4040/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 116849612010

FLORES,AMY S (M5)
Premise Address: YBANEZ PVT. RD.,IBABAO, MANDAUE CITY
Billing Address: YBANEZ PVT. RD.,IBABAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-24-155-7	1162130000-0	04/28/2017	APRIL/2017	397.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11621300000 BC08/360.1/4040/0/21/04-15-2017/73 6,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606997834992
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301603

60621300007

Date : 04-15-2017

BC08/360.1/4050/0163355/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6062130000-7

Collection Ref. Code : 1835-24-125-5

Customer Information----------

Name : FORNOLLES,JONATHAN COMABIG

Premise Address: YBANEZ PVT. RD.
Billing Address: YBANEZ PVT. RD.

TIN :

Metering Information----------

Meter No	:	500575 GS6	Pole No	:	0163355
Serial No	:	52195347	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	18500
Period From	:	03-12-2017	Prev Rdg	:	18258
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	236	Billed kWh	:	242

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,244.27
Transmission Charge	0.3858/kWh	93.36
System Loss Charge	0.7518/kWh	181.94
Sub-Total		1,519.57
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.1086/kWh	26.28
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		26.32
Government Charges		
Franchise Tax - Local		11.22
Value Added Tax		
Generation		81.06
Transmission		2.13
System Loss		11.24
Distribution		83.69
Others		4.50
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		309.13
CURRENT BILL - APRIL 2017		2,552.46
TOTAL AMOUNT DUE		2,552.15

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 22, 2017 - 1,774.00

Your monthly electricity consumption chart

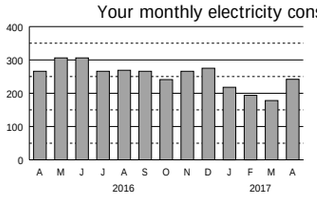

Avg Monthly Usage : 253.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,552.46		
Less : VAT	182.62		
Amount Net of VAT	2,369.84		
Less: BIR 2306	76.10		
BIR 2307	45.09	VATable Sales	2,243.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.51
Amount Due	2,248.65	VAT Zero Rated Sales	0.00
Add : VAT	182.62	VAT Amount	182.62
TOTAL AMOUNT DUE	2,431.27	TOTAL SALES	2,552.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/4050/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 606997834992

FORNOLLES,JONATHAN COMABIG
Premise Address: YBANEZ PVT. RD.
Billing Address: YBANEZ PVT. RD.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-24-125-5	6062130000-7	04/28/2017	APRIL/2017	2,552.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

60621300007

BC08/360.1/4050/0/21/04-15-2017/73

6,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386390288492
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307735

38631300001

Date : 04-15-2017

BC08/360.1/4075/0163341/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3863130000-1

Collection Ref. Code : 1835-43-392-8

Customer Information----------

Name : MENDOZA,FELIX T

Premise Address: SUDLON, IBABAO MANDAUE CITY
Billing Address: SUDLON, IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	110766DS6	Pole No	:	0163341
Serial No	:	15742154	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	83477
Period From	:	03-12-2017	Prev Rdg	:	83405
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	140	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	370.20
Transmission Charge	0.3858/kWh	27.78
System Loss Charge	0.7518/kWh	54.13
Sub-Total		452.11
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 663.12	- 99.47
Surcharge	0.02 of 619.50	12.39
Sub-Total		- 87.08
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		24.11
Transmission		0.64
System Loss		3.34
Distribution		25.32
Others		- 6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		84.40
CURRENT BILL - APRIL 2017		660.44
TOTAL AMOUNT DUE		659.84

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 10, 2017 - 620.00

Your monthly electricity consumption chart

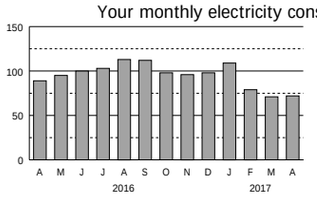

Avg Monthly Usage : 95.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	660.44		
Less : VAT	47.23		
Amount Net of VAT	613.21		
Less: BIR 2306	19.70		
BIR 2307	11.58	VATable Sales	576.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.17
Amount Due	581.93	VAT Zero Rated Sales	0.00
Add : VAT	47.23	VAT Amount	47.23
TOTAL AMOUNT DUE	629.16	TOTAL SALES	660.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/4075/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 386390288492

MENDOZA,FELIX T
Premise Address: SUDLON, IBABAO MANDAUE CITY
Billing Address: SUDLON, IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-43-392-8	3863130000-1	04/28/2017	APRIL/2017	659.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

38631300001 BC08/360.1/4075/0/21/04-15-2017/73 6,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807901090518

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302335

80729200008

Date : 04-15-2017

BC08/360.1/4080/0163334/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8072920000-8

Collection Ref. Code : 1813-96-653-2

Customer Information----------

Name : RETUYA,ROMEO

Premise Address: IBABAO MANDAUE CITY BK WILLIAMS STORE
Billing Address: IBABAO MANDAUE CITY BK WILLIAMS STORE

TIN :

Metering Information----------

Meter No	:	MTR1060581	Pole No	:	0163334
Serial No	:	125289587	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	118
Period From	:	03-12-2017	Prev Rdg	:	80
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	0	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	195.38
Transmission Charge	0.3858/kWh	14.66
System Loss Charge	0.7518/kWh	28.57
Sub-Total		238.61
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 352.34	- 176.17
Surcharge	0.02 of 178.50	3.57
Sub-Total		- 172.60
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.72
Transmission		0.34
System Loss		1.77
Distribution		13.65
Others		- 13.70
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.78
CURRENT BILL - APRIL 2017		213.52
TOTAL AMOUNT DUE		211.86

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 180.00

Your monthly electricity consumption chart

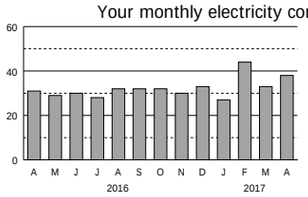

Avg Monthly Usage : 32.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.52		
Less : VAT	14.78		
Amount Net of VAT	198.74		
Less: BIR 2306	6.17		
BIR 2307	3.61	VATable Sales	179.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.00
Amount Due	188.96	VAT Zero Rated Sales	0.00
Add : VAT	14.78	VAT Amount	14.78
TOTAL AMOUNT DUE	203.74	TOTAL SALES	213.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/4080/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 807901090518

RETUYA,ROMEO
Premise Address: IBABAO MANDAUE CITY BK WILLIAMS STORE
Billing Address: IBABAO MANDAUE CITY BK WILLIAMS STORE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-96-653-2	8072920000-8	04/28/2017	APRIL/2017	211.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80729200008

BC08/360.1/4080/0/21/04-15-2017/73

6,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326817988138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310285

32628200001

Date : 04-15-2017

BC08/360.1/4081/0163355/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3262820000-1

Collection Ref. Code : 1819-33-950-5

Customer Information----------

Name : LEPAOPAO,DOLORES A

Premise Address: S.D. YBANEZ PVT. RD. IBABAO MANDAUE CITY

Billing Address: S.D. YBANEZ PVT. RD. IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	340144GS6	Pole No	:	0163355
Serial No	:	44734154	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11834
Period From	:	03-12-2017	Prev Rdg	:	11779
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	200	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	282.79
Transmission Charge	0.3858/kWh	21.22
System Loss Charge	0.7518/kWh	41.35
Sub-Total		345.36
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 507.73	- 152.32
Sub-Total		- 152.32
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		18.43
Transmission		0.49
System Loss		2.55
Distribution		19.48
Others		- 12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.86
CURRENT BILL - APRIL 2017		412.27
TOTAL AMOUNT DUE		412.17

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 369.00

Your monthly electricity consumption chart

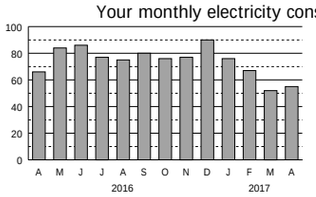

Avg Monthly Usage : 73.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.27		
Less : VAT	28.87		
Amount Net of VAT	383.40		
Less: BIR 2306	12.03		
BIR 2307	7.14	VATable Sales	355.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.99
Amount Due	364.23	VAT Zero Rated Sales	0.00
Add : VAT	28.87	VAT Amount	28.87
TOTAL AMOUNT DUE	393.10	TOTAL SALES	412.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/4081/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 326817988138

LEPAOPAO,DOLORES A

Premise Address: S.D. YBANEZ PVT. RD. IBABAO MANDAUE CITY

Billing Address: S.D. YBANEZ PVT. RD. IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-33-950-5	3262820000-1	04/28/2017	APRIL/2017	412.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32628200001 BC08/360.1/4081/0/21/04-15-2017/73 6,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386503059307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307520

38629200007

Date : 04-15-2017

BC08/360.1/4100/0163334/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3862920000-7

Collection Ref. Code : 1813-96-416-5

Customer Information----------

Name : TABASA,BASILISA

Premise Address: IBABAO MANDAUE

Billing Address: IBABAO MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1004796	Pole No	:	0163334
Serial No	:	90908005	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4337
Period From	:	03-12-2017	Prev Rdg	:	4219
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	0	Billed kWh	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	606.71
Transmission Charge	0.3858/kWh	45.52
System Loss Charge	0.7518/kWh	88.71
Sub-Total		740.94
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.81
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,047.50	20.95
Sub-Total		33.78
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		39.51
Transmission		1.04
System Loss		5.47
Distribution		41.12
Others		4.72
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		153.67
CURRENT BILL - APRIL 2017		1,271.02
TOTAL AMOUNT DUE		1,270.28

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 1,048.00

Your monthly electricity consumption chart

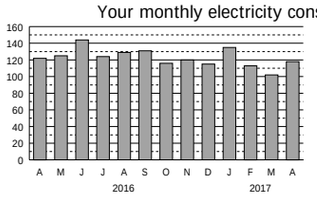

Avg Monthly Usage : 122.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,271.02		
Less : VAT	91.86		
Amount Net of VAT	1,179.16		
Less: BIR 2306	38.29		
BIR 2307	22.46	VATable Sales	1,117.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.81
Amount Due	1,118.41	VAT Zero Rated Sales	0.00
Add : VAT	91.86	VAT Amount	91.86
TOTAL AMOUNT DUE	1,210.27	TOTAL SALES	1,271.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/4100/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 386503059307

TABASA,BASILISA

Premise Address: IBABAO MANDAUE

Billing Address: IBABAO MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-96-416-5	3862920000-7	04/28/2017	APRIL/2017	1,270.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38629200007

BC08/360.1/4100/0/21/04-15-2017/73

6,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018139778210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307422

01828200004

Date : 04-15-2017

BC08/360.1/4110/0163341/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0182820000-4

Collection Ref. Code : 1841-57-830-4

Customer Information----------

Name : MONTEFOLKA,LILIBETH T

Premise Address: SD YBANEZ COMPOUND, PVT. RD IBABAO MANDAUE CITY

Billing Address: SD YBANEZ COMPOUND, PVT. RD IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	351294GS6	Pole No	:	0163341
Serial No	:	47152136	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12561
Period From	:	03-12-2017	Prev Rdg	:	12465
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	944	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	493.59
Transmission Charge	0.3858/kWh	37.04
System Loss Charge	0.7518/kWh	72.17
Sub-Total		602.80
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 882.48	- 44.12
Sub-Total		- 44.12
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		32.14
Transmission		0.84
System Loss		4.45
Distribution		33.56
Others		- 3.05
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		117.85
CURRENT BILL - APRIL 2017		956.21
TOTAL AMOUNT DUE		955.58

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 640.00

Your monthly electricity consumption chart

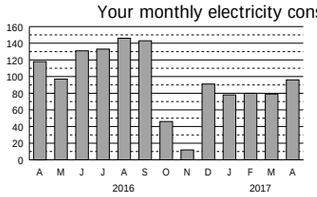

Avg Monthly Usage : 96.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	956.21		
Less : VAT	67.94		
Amount Net of VAT	888.27		
Less: BIR 2306	28.30		
BIR 2307	16.85	VATable Sales	838.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.91
Amount Due	843.12	VAT Zero Rated Sales	0.00
Add : VAT	67.94	VAT Amount	67.94
TOTAL AMOUNT DUE	911.06	TOTAL SALES	956.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/4110/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 018139778210

MONTEFOLKA,LILIBETH T

Premise Address: SD YBANEZ COMPOUND, PVT. RD IBABAO MANDAUE CITY

Billing Address: SD YBANEZ COMPOUND, PVT. RD IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-57-830-4	0182820000-4	04/28/2017	APRIL/2017	955.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01828200004 BC08/360.1/4110/0/21/04-15-2017/73 6,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853703189367

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307550

85309200005

Date : 04-15-2017

BC08/360.1/4130/0163334/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8530920000-5

Collection Ref. Code : 1811-84-146-5

Customer Information----------

Name : BERCERO,FELICISIMA (M1) R.

Premise Address: BK. BRGY. HALL IBABAO MANDAUE CITY
Billing Address: BK. BRGY. HALL IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	239461DS6	Pole No	:	0163334
Serial No	:	10529533	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	27556
Period From	:	03-12-2017	Prev Rdg	:	27497
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	760	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	303.35
Transmission Charge	0.3858/kWh	22.76
System Loss Charge	0.7518/kWh	44.36
Sub-Total		370.47
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 544.30	- 163.29
Sub-Total		- 163.29
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		19.76
Transmission		0.52
System Loss		2.75
Distribution		20.86
Others		- 12.94
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		60.97
CURRENT BILL - APRIL 2017		441.98
TOTAL AMOUNT DUE		441.03

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 281.00

Your monthly electricity consumption chart

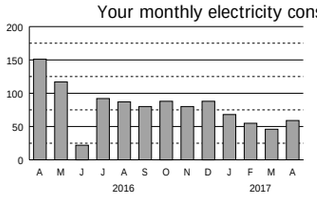

Avg Monthly Usage : 79.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.98		
Less : VAT	30.95		
Amount Net of VAT	411.03		
Less: BIR 2306	12.91		
BIR 2307	7.66	VATable Sales	381.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.02
Amount Due	390.46	VAT Zero Rated Sales	0.00
Add : VAT	30.95	VAT Amount	30.95
TOTAL AMOUNT DUE	421.41	TOTAL SALES	441.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/4130/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 853703189367

BERCERO,FELICISIMA (M1) R.
Premise Address: BK. BRGY. HALL IBABAO MANDAUE CITY
Billing Address: BK. BRGY. HALL IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-84-146-5	8530920000-5	04/28/2017	APRIL/2017	441.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85309200005

BC08/360.1/4130/0/21/04-15-2017/73

6,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586985718242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306905

58629200005

Date : 04-15-2017

BC08/360.1/4150/0163334/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5862920000-5

Collection Ref. Code : 1813-96-431-9

Customer Information----------

Name : BERCERO,GILDA

Premise Address: IBABAO MANDAUE CITY

Billing Address: IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	259368GS6	Pole No	:	0163334
Serial No	:	41616121	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16881
Period From	:	03-12-2017	Prev Rdg	:	16778
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	0	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	529.58
Transmission Charge	0.3858/kWh	39.74
System Loss Charge	0.7518/kWh	77.44
Sub-Total		646.76
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.19
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		11.21
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		34.49
Transmission		0.91
System Loss		4.79
Distribution		35.97
Others		1.92
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		131.94
CURRENT BILL - APRIL 2017		1,089.63
TOTAL AMOUNT DUE		1,087.63

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 690.00

Your monthly electricity consumption chart

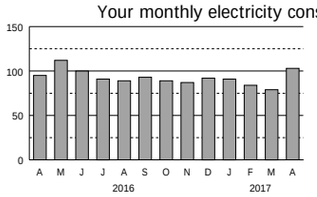

Avg Monthly Usage : 92.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,089.63		
Less : VAT	78.08		
Amount Net of VAT	1,011.55		
Less: BIR 2306	32.54		
BIR 2307	19.25	VATable Sales	957.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.86
Amount Due	959.76	VAT Zero Rated Sales	0.00
Add : VAT	78.08	VAT Amount	78.08
TOTAL AMOUNT DUE	1,037.84	TOTAL SALES	1,089.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/4150/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 586985718242

BERCERO,GILDA

Premise Address: IBABAO MANDAUE CITY

Billing Address: IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-96-431-9	5862920000-5	04/28/2017	APRIL/2017	1,087.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58629200005

BC08/360.1/4150/0/21/04-15-2017/73

6,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486480415070

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48629200006

1009307728

Date : 04-15-2017

BC08/360.1/4155/0163334/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4862920000-6

Collection Ref. Code : 1813-96-428-9

Customer Information----------

Name : REMULTA,NAPOLEON B

Premise Address: IBABAO MANDAWE
Billing Address: IBABAO MANDAWE

TIN :

Metering Information----------

Meter No	:	258277GS6	Pole No	:	0163334
Serial No	:	43323856	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	59718
Period From	:	03-12-2017	Prev Rdg	:	59448
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	320	Billed kWh	:	270

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,388.23
Transmission Charge	0.3858/kWh	104.17
System Loss Charge	0.7518/kWh	202.99
Sub-Total		1,695.39
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.1086/kWh	29.32
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		29.36
Government Charges		
Franchise Tax - Local		12.51
Value Added Tax		
Generation		90.42
Transmission		2.39
System Loss		12.52
Distribution		93.31
Others		5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		344.81
CURRENT BILL - APRIL 2017		2,847.11
TOTAL AMOUNT DUE		2,846.84

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 3,040.00

Your monthly electricity consumption chart

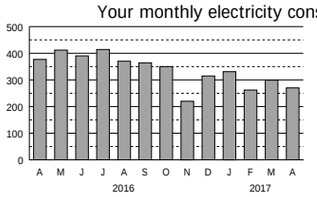

Avg Monthly Usage : 336.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,847.11		
Less : VAT	203.66		
Amount Net of VAT	2,643.45		
Less: BIR 2306	84.87		
BIR 2307	50.30	VATable Sales	2,502.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.15
Amount Due	2,508.28	VAT Zero Rated Sales	0.00
Add : VAT	203.66	VAT Amount	203.66
TOTAL AMOUNT DUE	2,711.94	TOTAL SALES	2,847.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/4155/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 486480415070

REMULTA,NAPOLEON B
Premise Address: IBABAO MANDAWE
Billing Address: IBABAO MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-96-428-9	4862920000-6	04/28/2017	APRIL/2017	2,846.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48629200006

BC08/360.1/4155/0/21/04-15-2017/73

6,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815993252847
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305493

81585950272

Date : 04-15-2017

BC08/360.1/4170/0163334/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8158595027-2

Collection Ref. Code : 1849-96-875-6

Customer Information----------

Name : ALINDAJAO,FELICISIMA BERCERO

Premise Address: M4 YBANEZ PVT. RD.
Billing Address: M4 YBANEZ PVT. RD.

TIN :

Metering Information----------

Meter No	:	503876 GS6	Pole No	:	0163334
Serial No	:	61760728	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3687
Period From	:	03-12-2017	Prev Rdg	:	3645
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	575	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 13.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	215.95
Transmission Charge	0.3858/kWh	16.20
System Loss Charge	0.7518/kWh	31.58
Sub-Total		263.73
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 388.91	- 155.56
Sub-Total		- 155.56
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		14.08
Transmission		0.38
System Loss		1.94
Distribution		15.02
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.17
CURRENT BILL - APRIL 2017		273.52
TOTAL AMOUNT DUE		260.40

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 9, 2017 - 218.00

Your monthly electricity consumption chart

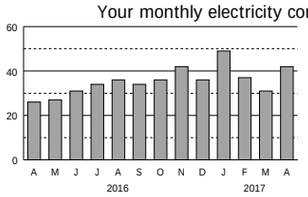

Avg Monthly Usage : 35.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	273.52		
Less : VAT	18.99		
Amount Net of VAT	254.53		
Less: BIR 2306	7.92		
BIR 2307	4.69	VATable Sales	233.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.18
Amount Due	241.92	VAT Zero Rated Sales	0.00
Add : VAT	18.99	VAT Amount	18.99
TOTAL AMOUNT DUE	260.91	TOTAL SALES	273.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/4170/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 815993252847

ALINDAJAO,FELICISIMA BERCERO
Premise Address: M4 YBANEZ PVT. RD.
Billing Address: M4 YBANEZ PVT. RD.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-96-875-6	8158595027-2	04/28/2017	APRIL/2017	260.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

81585950272

BC08/360.1/4170/0/21/04-15-2017/73

6,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607811852324

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302381

60729200000

Date : 04-15-2017

BC08/360.1/4200/0163362/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6072920000-0

Collection Ref. Code : 1813-96-635-4

Customer Information----------

Name : MENDOZA,FAUSTINO

Premise Address: IBABAO MANDAWE
Billing Address: IBABAO MANDAWE

TIN :

Metering Information----------

Meter No	:	532157 GS6	Pole No	:	0163362
Serial No	:	24893956	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	24112
Period From	:	03-12-2017	Prev Rdg	:	23588
No of Days	:	31	Diff Rdg	:	524
Avg kWh/day	:	16.90	Registered	:	524
Conn Load	:	0	Billed kWh	:	524

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,694.20
Transmission Charge	0.3858/kWh	202.16
System Loss Charge	0.7518/kWh	393.94
Sub-Total		3,290.30
Distribution Charges		
Distribution Charge	1.7506/kWh	917.31
Supply Charge	0.4118/kWh	215.78
Metering Charge	0.6989/kWh	366.22
	5.00/month	5.00
Sub-Total		1,504.31
Others		
Subsidy on Lifeline Charge	0.1086/kWh	56.91
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Surcharge	0.02 of 4,831.00	96.62
Sub-Total		153.61
Government Charges		
Franchise Tax - Local		24.74
Value Added Tax		
Generation		175.51
Transmission		4.62
System Loss		24.30
Distribution		180.52
Others		21.40
Universal Charge		
Missionary Electrification	0.1561/kWh	81.79
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.98
Sub-Total		680.72
CURRENT BILL - APRIL 2017		5,628.94
TOTAL AMOUNT DUE		5,628.94

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 4,830.79

Your monthly electricity consumption chart

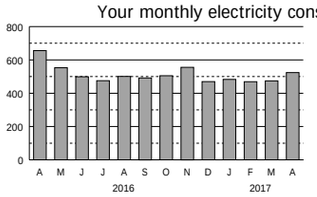

Avg Monthly Usage : 512.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,628.94		
Less : VAT	406.35		
Amount Net of VAT	5,222.59		
Less: BIR 2306	169.31		
BIR 2307	99.46	VATable Sales	4,948.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	274.37
Amount Due	4,953.82	VAT Zero Rated Sales	0.00
Add : VAT	406.35	VAT Amount	406.35
TOTAL AMOUNT DUE	5,360.17	TOTAL SALES	5,628.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/4200/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 607811852324

MENDOZA,FAUSTINO
Premise Address: IBABAO MANDAWE
Billing Address: IBABAO MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-96-635-4	6072920000-0	04/28/2017	APRIL/2017	5,628.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60729200000

BC08/360.1/4200/0/21/04-15-2017/73

6,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241593558285
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303279

24149200008

Date : 04-15-2017

BC08/360.1/4230/0163362/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2414920000-8

Collection Ref. Code : 1841-52-527-8

Customer Information----------

Name : TABASA,BASILISA C

Premise Address: IBABAO MANDAUE CITY
Billing Address: IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	475909GS6	Pole No	:	0163362
Serial No	:	58061476	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3261
Period From	:	03-12-2017	Prev Rdg	:	3217
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	454	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	226.23
Transmission Charge	0.3858/kWh	16.98
System Loss Charge	0.7518/kWh	33.08
Sub-Total		276.29
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 407.19	- 162.88
Sub-Total		- 162.88
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		14.74
Transmission		0.39
System Loss		2.04
Distribution		15.71
Others		- 13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.07
CURRENT BILL - APRIL 2017		286.38
TOTAL AMOUNT DUE		285.64

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 25, 2017 - 199.00

Your monthly electricity consumption chart

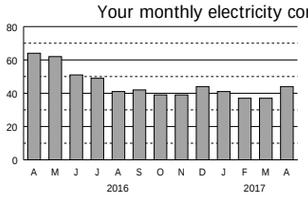

Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.38		
Less : VAT	19.88		
Amount Net of VAT	266.50		
Less: BIR 2306	8.28		
BIR 2307	4.91	VATable Sales	244.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.19
Amount Due	253.31	VAT Zero Rated Sales	0.00
Add : VAT	19.88	VAT Amount	19.88
TOTAL AMOUNT DUE	273.19	TOTAL SALES	286.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/4230/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 241593558285

TABASA,BASILISA C
Premise Address: IBABAO MANDAUE CITY
Billing Address: IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-52-527-8	2414920000-8	04/28/2017	APRIL/2017	285.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

24149200008

BC08/360.1/4230/0/21/04-15-2017/73

6,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596705345372

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311075

59638200002

Date : 04-15-2017

BC08/360.1/4260/0217331/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5963820000-2

Collection Ref. Code : 1819-79-650-7

Customer Information----------

Name : YBANEZ,LUVESMINO O

Premise Address: YBANEZ PVT. RD IBABAO MANDAUE CITY
Billing Address: YBANEZ PVT. RD IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1132277	Pole No	:	0217331
Serial No	:	40091486	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	265
Period From	:	03-12-2017	Prev Rdg	:	235
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	600	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 170.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	154.25
Transmission Charge	0.3858/kWh	11.57
System Loss Charge	0.7518/kWh	22.55
Sub-Total		188.37
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.21	- 181.49
Sub-Total		- 181.49
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		10.04
Transmission		0.26
System Loss		1.39
Distribution		10.90
Others		- 14.62
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.75
CURRENT BILL - APRIL 2017		120.47
TOTAL AMOUNT DUE		- 50.25

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - OCTOBER 13, 2016 - 100.00

Your monthly electricity consumption chart

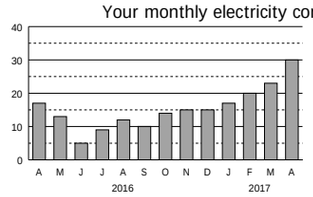

Avg Monthly Usage : 15.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.47		
Less : VAT	7.97		
Amount Net of VAT	112.50		
Less: BIR 2306	3.34		
BIR 2307	1.96	VATable Sales	97.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.78
Amount Due	107.20	VAT Zero Rated Sales	0.00
Add : VAT	7.97	VAT Amount	7.97
TOTAL AMOUNT DUE	115.17	TOTAL SALES	120.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/4260/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 596705345372

YBANEZ,LUVESMINO O
Premise Address: YBANEZ PVT. RD IBABAO MANDAUE CITY
Billing Address: YBANEZ PVT. RD IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-79-650-7	5963820000-2	04/28/2017	APRIL/2017	- 50.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59638200002

BC08/360.1/4260/0/21/04-15-2017/73

6,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436367513555

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300246

43621300003

Date : 04-15-2017

BC08/360.1/4270/0217331/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4362130000-3

Collection Ref. Code : 1835-25-191-9

Customer Information----------

Name : SANTOS,SULPICIO DE LOS III V

Premise Address: S.D YBANEZ ROAD IBABAO 00010{
Billing Address: S.D YBANEZ ROAD IBABAO 00010{

TIN :

Metering Information----------

Meter No	:	144035WS6	Pole No	:	0217331
Serial No	:	42317548	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	25448
Period From	:	03-12-2017	Prev Rdg	:	25084
No of Days	:	31	Diff Rdg	:	364
Avg kWh/day	:	11.74	Registered	:	364
Conn Load	:	258	Billed kWh	:	364

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,871.54
Transmission Charge	0.3858/kWh	140.43
System Loss Charge	0.7518/kWh	273.66
Sub-Total		2,285.63
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.1086/kWh	39.53
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		39.59
Government Charges		
Franchise Tax - Local		16.86
Value Added Tax		
Generation		121.91
Transmission		3.21
System Loss		16.90
Distribution		125.58
Others		6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.14
Sub-Total		464.64
CURRENT BILL - APRIL 2017		3,836.38
TOTAL AMOUNT DUE		3,831.87

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 2,200.00

Your monthly electricity consumption chart

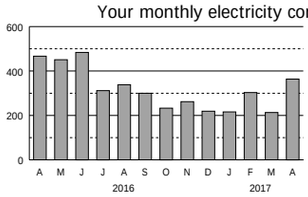

Avg Monthly Usage : 320.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,836.38		
Less : VAT	274.37		
Amount Net of VAT	3,562.01		
Less: BIR 2306	114.33		
BIR 2307	67.77	VATable Sales	3,371.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.27
Amount Due	3,379.91	VAT Zero Rated Sales	0.00
Add : VAT	274.37	VAT Amount	274.37
TOTAL AMOUNT DUE	3,654.28	TOTAL SALES	3,836.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/4270/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 436367513555

SANTOS,SULPICIO DE LOS III V
Premise Address: S.D YBANEZ ROAD IBABAO 00010{
Billing Address: S.D YBANEZ ROAD IBABAO 00010{

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-25-191-9	4362130000-3	04/28/2017	APRIL/2017	3,831.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43621300003

BC08/360.1/4270/0/21/04-15-2017/73

6,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207506661167

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302106

20729200004

Date : 04-15-2017

BC08/360.1/4280/0217331/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2072920000-4

Collection Ref. Code : 1813-96-581-1

Customer Information----------

Name : KIAMKO,JULIAN

Premise Address: IBABAO MANDAUE
Billing Address: IBABAO MANDAUE

TIN :

Metering Information----------

Meter No	:	256463GS6	Pole No	:	0217331
Serial No	:	46777230	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	25349
Period From	:	03-12-2017	Prev Rdg	:	24892
No of Days	:	31	Diff Rdg	:	457
Avg kWh/day	:	14.74	Registered	:	457
Conn Load	:	0	Billed kWh	:	457

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,349.71
Transmission Charge	0.3858/kWh	176.31
System Loss Charge	0.7518/kWh	343.57
Sub-Total		2,869.59
Distribution Charges		
Distribution Charge	1.7506/kWh	800.02
Supply Charge	0.4118/kWh	188.19
Metering Charge	0.6989/kWh	319.40
	5.00/month	5.00
Sub-Total		1,312.61
Others		
Subsidy on Lifeline Charge	0.1086/kWh	49.63
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Surcharge	0.02 of 5,259.00	105.18
Sub-Total		154.88
Government Charges		
Franchise Tax - Local		21.69
Value Added Tax		
Generation		153.06
Transmission		4.03
System Loss		21.20
Distribution		157.51
Others		21.19
Universal Charge		
Missionary Electrification	0.1561/kWh	71.34
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.67
Sub-Total		596.40
CURRENT BILL - APRIL 2017		4,933.48
TOTAL AMOUNT DUE		4,932.71

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 5,260.00

Your monthly electricity consumption chart

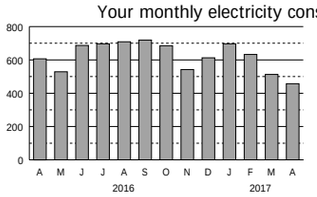

Avg Monthly Usage : 622.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,933.48		
Less : VAT	356.99		
Amount Net of VAT	4,576.49		
Less: BIR 2306	148.76		
BIR 2307	87.18	VATable Sales	4,337.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	239.41
Amount Due	4,340.55	VAT Zero Rated Sales	0.00
Add : VAT	356.99	VAT Amount	356.99
TOTAL AMOUNT DUE	4,697.54	TOTAL SALES	4,933.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/4280/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 207506661167

KIAMKO,JULIAN
Premise Address: IBABAO MANDAUE
Billing Address: IBABAO MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-96-581-1	2072920000-4	04/28/2017	APRIL/2017	4,932.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20729200004

BC08/360.1/4280/0/21/04-15-2017/73

6,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596966813113
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310958

59629200003

Date : 04-15-2017

BC08/360.1/4290/0217331/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5962920000-3

Collection Ref. Code : 1813-96-515-3

Customer Information----------

Name : PATINDOL,ALBERTA

Premise Address: J LUNA ST MANDAUE
Billing Address: J LUNA ST MANDAUE

TIN :

Metering Information----------

Meter No	:	256453GS6	Pole No	:	0217331
Serial No	:	45981459	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15909
Period From	:	03-12-2017	Prev Rdg	:	15885
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	0	Billed kWh	:	24

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	123.40
Transmission Charge	0.3858/kWh	9.26
System Loss Charge	0.7518/kWh	18.04
Sub-Total		150.70
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 224.36	- 145.83
Sub-Total		- 145.83
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		8.03
Transmission		0.21
System Loss		1.11
Distribution		8.84
Others		- 11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.24
CURRENT BILL - APRIL 2017		96.77
TOTAL AMOUNT DUE		96.60

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 92.00

Your monthly electricity consumption chart

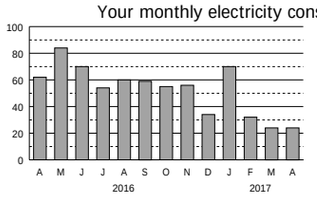

Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.77		
Less : VAT	6.42		
Amount Net of VAT	90.35		
Less: BIR 2306	2.68		
BIR 2307	1.58	VATable Sales	78.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.82
Amount Due	86.09	VAT Zero Rated Sales	0.00
Add : VAT	6.42	VAT Amount	6.42
TOTAL AMOUNT DUE	92.51	TOTAL SALES	96.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/4290/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 596966813113

PATINDOL,ALBERTA
Premise Address: J LUNA ST MANDAUE
Billing Address: J LUNA ST MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-96-515-3	5962920000-3	04/28/2017	APRIL/2017	96.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

59629200003

BC08/360.1/4290/0/21/04-15-2017/73

6,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696384587986
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312490

69629200002

Date : 04-15-2017

BC08/360.1/4300/0217331/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6962920000-2

Collection Ref. Code : 1813-96-521-8

Customer Information----------

Name : PATINDOL,ROMEO

Premise Address: IBABAO MANDAWE
Billing Address: IBABAO MANDAWE

TIN :

Metering Information----------

Meter No	:	256454GS6	Pole No	:	0217331
Serial No	:	46101982	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	37316
Period From	:	03-12-2017	Prev Rdg	:	37131
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	0	Billed kWh	:	185

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	951.20
Transmission Charge	0.3858/kWh	71.37
System Loss Charge	0.7518/kWh	139.08
Sub-Total		1,161.65
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.09
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		20.12
Government Charges		
Franchise Tax - Local		8.58
Value Added Tax		
Generation		61.97
Transmission		1.63
System Loss		8.58
Distribution		64.12
Others		3.44
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		236.45
CURRENT BILL - APRIL 2017		1,952.56
TOTAL AMOUNT DUE		1,952.21

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 1,595.00

Your monthly electricity consumption chart

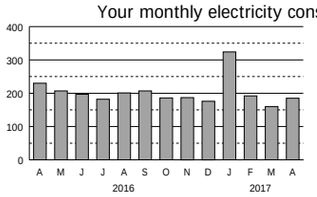

Avg Monthly Usage : 202.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,952.56		
Less : VAT	139.74		
Amount Net of VAT	1,812.82		
Less: BIR 2306	58.22		
BIR 2307	34.49	VATable Sales	1,716.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.71
Amount Due	1,720.11	VAT Zero Rated Sales	0.00
Add : VAT	139.74	VAT Amount	139.74
TOTAL AMOUNT DUE	1,859.85	TOTAL SALES	1,952.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/4300/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 696384587986

PATINDOL,ROMEO
Premise Address: IBABAO MANDAWE
Billing Address: IBABAO MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-96-521-8	6962920000-2	04/28/2017	APRIL/2017	1,952.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

69629200002

BC08/360.1/4300/0/21/04-15-2017/73

6,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796426153690

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312267

79629200001

Date : 04-15-2017

BC08/360.1/4310/0217401/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7962920000-1

Collection Ref. Code : 1813-96-530-7

Customer Information----------

Name : PATINDOL,ZOSIMO

Premise Address: IBABAO MANDAUE
Billing Address: IBABAO MANDAUE

TIN :

Metering Information----------

Meter No	:	256450GS6	Pole No	:	0217401
Serial No	:	47130656	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	29754
Period From	:	03-12-2017	Prev Rdg	:	29564
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	0	Billed kWh	:	190

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	976.90
Transmission Charge	0.3858/kWh	73.30
System Loss Charge	0.7518/kWh	142.84
Sub-Total		1,193.04
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.63
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,619.50	32.39
Sub-Total		53.05
Government Charges		
Franchise Tax - Local		8.97
Value Added Tax		
Generation		63.63
Transmission		1.67
System Loss		8.82
Distribution		65.84
Others		7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		246.89
CURRENT BILL - APRIL 2017		2,041.62
TOTAL AMOUNT DUE		2,041.04

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 1,620.02

Your monthly electricity consumption chart

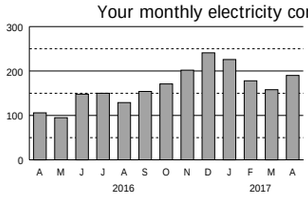

Avg Monthly Usage : 165.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,041.62		
Less : VAT	147.40		
Amount Net of VAT	1,894.22		
Less: BIR 2306	61.42		
BIR 2307	36.07	VATable Sales	1,794.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.49
Amount Due	1,796.73	VAT Zero Rated Sales	0.00
Add : VAT	147.40	VAT Amount	147.40
TOTAL AMOUNT DUE	1,944.13	TOTAL SALES	2,041.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/4310/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 796426153690

PATINDOL,ZOSIMO
Premise Address: IBABAO MANDAUE
Billing Address: IBABAO MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-96-530-7	7962920000-1	04/28/2017	APRIL/2017	2,041.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79629200001 BC08/360.1/4310/0/21/04-15-2017/73 6,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896191616710

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89629200000

BILLING STATEMENT

1009311955

Date : 04-15-2017

BC08/360.1/4320/0217401/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8962920000-0

Collection Ref. Code : 1813-96-533-1

Customer Information----------

Name : PATINDOL,CANDELARIA

Premise Address: IBABAO MANDAWE
Billing Address: IBABAO MANDAWE

TIN :

Metering Information----------

Meter No	:	256445GS6	Pole No	:	0217401
Serial No	:	46776050	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	21174
Period From	:	03-12-2017	Prev Rdg	:	20797
No of Days	:	31	Diff Rdg	:	377
Avg kWh/day	:	12.16	Registered	:	377
Conn Load	:	0	Billed kWh	:	377

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,938.38
Transmission Charge	0.3858/kWh	145.45
System Loss Charge	0.7518/kWh	283.43
Sub-Total		2,367.26
Distribution Charges		
Distribution Charge	1.7506/kWh	659.98
Supply Charge	0.4118/kWh	155.25
Metering Charge	0.6989/kWh	263.49
	5.00/month	5.00
Sub-Total		1,083.72
Others		
Subsidy on Lifeline Charge	0.1086/kWh	40.94
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		41.00
Government Charges		
Franchise Tax - Local		17.46
Value Added Tax		
Generation		126.27
Transmission		3.33
System Loss		17.50
Distribution		130.05
Others		7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	58.85
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	73.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.75
Sub-Total		481.23
CURRENT BILL - APRIL 2017		3,973.21
TOTAL AMOUNT DUE		3,973.08

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 2,876.00

Your monthly electricity consumption chart

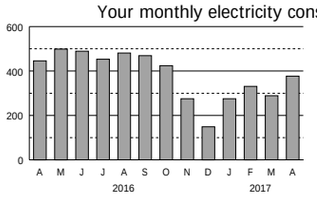

Avg Monthly Usage : 381.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,973.21		
Less : VAT	284.17		
Amount Net of VAT	3,689.04		
Less: BIR 2306	118.41		
BIR 2307	70.19	VATable Sales	3,491.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.06
Amount Due	3,500.44	VAT Zero Rated Sales	0.00
Add : VAT	284.17	VAT Amount	284.17
TOTAL AMOUNT DUE	3,784.61	TOTAL SALES	3,973.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/4320/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 896191616710

PATINDOL,CANDELARIA
Premise Address: IBABAO MANDAWE
Billing Address: IBABAO MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-96-533-1	8962920000-0	04/28/2017	APRIL/2017	3,973.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89629200000

BC08/360.1/4320/0/21/04-15-2017/73

6,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496393182829

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311959

49629200004

Date : 04-15-2017

BC08/360.1/4340/0217373/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4962920000-4

Collection Ref. Code : 1813-96-509-9

Customer Information----------

Name : PATINDOL,MELINDA

Premise Address: IBABAO MANDAUE
Billing Address: IBABAO MANDAUE

TIN :

Metering Information----------

Meter No	:	5351RG33	Pole No	:	0217373
Serial No	:	25780712	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7968
Period From	:	03-12-2017	Prev Rdg	:	7802
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	0	Billed kWh	:	166

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	853.51
Transmission Charge	0.3858/kWh	64.04
System Loss Charge	0.7518/kWh	124.80
Sub-Total		1,042.35
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.03
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,401.00	28.02
Sub-Total		46.08
Government Charges		
Franchise Tax - Local		7.84
Value Added Tax		
Generation		55.61
Transmission		1.47
System Loss		7.69
Distribution		57.60
Others		6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		215.76
CURRENT BILL - APRIL 2017		1,784.17
TOTAL AMOUNT DUE		1,784.27

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 1,401.00

Your monthly electricity consumption chart

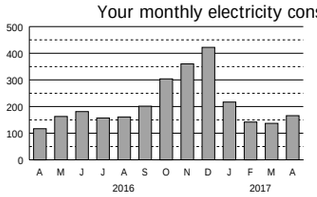

Avg Monthly Usage : 209.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,784.17		
Less : VAT	128.84		
Amount Net of VAT	1,655.33		
Less: BIR 2306	53.70		
BIR 2307	31.53	VATable Sales	1,568.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.92
Amount Due	1,570.10	VAT Zero Rated Sales	0.00
Add : VAT	128.84	VAT Amount	128.84
TOTAL AMOUNT DUE	1,698.94	TOTAL SALES	1,784.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/4340/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 496393182829

PATINDOL,MELINDA
Premise Address: IBABAO MANDAUE
Billing Address: IBABAO MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-96-509-9	4962920000-4	04/28/2017	APRIL/2017	1,784.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49629200004

BC08/360.1/4340/0/21/04-15-2017/73

6,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686505306672
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308141

68629200004

Date : 04-15-2017

BC08/360.1/4350/0163341/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6862920000-4

Collection Ref. Code : 1813-96-437-8

Customer Information----------

Name : PATINDOL,MARCELINO

Premise Address: IBABAO MANDAUE CITY
Billing Address: IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	283567SS6	Pole No	:	0163341
Serial No	:	32533673	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	22048
Period From	:	03-12-2017	Prev Rdg	:	21765
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	0	Billed kWh	:	283

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,455.07
Transmission Charge	0.3858/kWh	109.18
System Loss Charge	0.7518/kWh	212.76
Sub-Total		1,777.01
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.1086/kWh	30.73
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		30.77
Government Charges		
Franchise Tax - Local		13.11
Value Added Tax		
Generation		94.78
Transmission		2.50
System Loss		13.13
Distribution		97.77
Others		5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		361.38
CURRENT BILL - APRIL 2017		2,983.91
TOTAL AMOUNT DUE		2,983.14

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 18, 2017 - 2,489.00

Your monthly electricity consumption chart

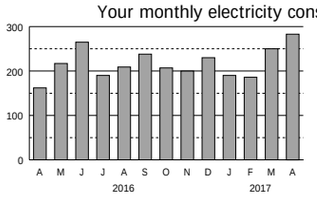

Avg Monthly Usage : 217.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,983.91		
Less : VAT	213.45		
Amount Net of VAT	2,770.46		
Less: BIR 2306	88.92		
BIR 2307	52.71	VATable Sales	2,622.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.93
Amount Due	2,628.83	VAT Zero Rated Sales	0.00
Add : VAT	213.45	VAT Amount	213.45
TOTAL AMOUNT DUE	2,842.28	TOTAL SALES	2,983.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/4350/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 686505306672

PATINDOL,MARCELINO
Premise Address: IBABAO MANDAUE CITY
Billing Address: IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-96-437-8	6862920000-4	04/28/2017	APRIL/2017	2,983.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

68629200004

BC08/360.1/4350/0/21/04-15-2017/73

6,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396709673457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312114

39629200005

Date : 04-15-2017

BC08/360.1/4360/0217380/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3962920000-5

Collection Ref. Code : 1813-96-500-5

Customer Information----------

Name : PATINDOL,LEONILA I

Premise Address: IBABAO MANDAWE

Billing Address: IBABAO MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1181380	Pole No	:	0217380
Serial No	:	40127357	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6211
Period From	:	03-12-2017	Prev Rdg	:	4820
No of Days	:	31	Diff Rdg	:	1391
Avg kWh/day	:	44.87	Registered	:	1391
Conn Load	:	0	Billed kWh	:	1391

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 100.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	7,151.97
Transmission Charge	0.3858/kWh	536.65
System Loss Charge	0.7518/kWh	1,045.75
Sub-Total		8,734.37
Distribution Charges		
Distribution Charge	1.7506/kWh	2,435.08
Supply Charge	0.4118/kWh	572.81
Metering Charge	0.6989/kWh	972.17
	5.00/month	5.00
Sub-Total		3,985.06
Others		
Subsidy on Lifeline Charge	0.1086/kWh	151.06
Senior Citizen Subsidy Charge	0.000156/kWh	0.22
Sub-Total		151.28
Government Charges		
Franchise Tax - Local		64.35
Value Added Tax		
Generation		465.90
Transmission		12.27
System Loss		64.54
Distribution		478.21
Others		25.88
Universal Charge		
Missionary Electrification	0.1561/kWh	217.13
Environmental Charge	0.0025/kWh	3.48
NPC Stranded Contract Costs	0.1938/kWh	269.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	172.48
Sub-Total		1,773.82
CURRENT BILL - APRIL 2017		14,644.53
TOTAL AMOUNT DUE		14,544.08

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 14,300.00

Your monthly electricity consumption chart

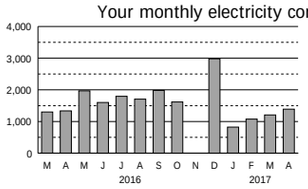

Avg Monthly Usage : 1,598.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,644.53		
Less : VAT	1,046.80		
Amount Net of VAT	13,597.73		
Less: BIR 2306	436.17		
BIR 2307	258.70	VATable Sales	12,870.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	727.02
Amount Due	12,902.86	VAT Zero Rated Sales	0.00
Add : VAT	1,046.80	VAT Amount	1,046.80
TOTAL AMOUNT DUE	13,949.66	TOTAL SALES	14,644.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/4360/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 396709673457

PATINDOL,LEONILA I

Premise Address: IBABAO MANDAWE

Billing Address: IBABAO MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-96-500-5	3962920000-5	04/28/2017	APRIL/2017	14,544.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39629200005

BC08/360.1/4360/0/21/04-15-2017/73

6,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854823893153

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009308057

85498200006

Date : 04-15-2017

BC08/360.1/4370/0217401/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8549820000-6

Collection Ref. Code : 1823-73-107-4

Customer Information----------

Name : PATINDOL,LEONILA

Premise Address: YBANEZ ST IBABAO MANDAUE CITY
Billing Address: YBANEZ ST IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1188741	Pole No	:	0217401
Serial No	:	40134718	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2589
Period From	:	03-12-2017	Prev Rdg	:	2113
No of Days	:	31	Diff Rdg	:	476
Avg kWh/day	:	15.36	Registered	:	476
Conn Load	:	1200	Billed kWh	:	476

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,447.40
Transmission Charge	0.3858/kWh	183.64
System Loss Charge	0.7518/kWh	357.86
Sub-Total		2,988.90
Distribution Charges		
Distribution Charge	1.7506/kWh	833.29
Supply Charge	0.4118/kWh	196.02
Metering Charge	0.6989/kWh	332.68
	5.00/month	5.00
Sub-Total		1,366.99
Others		
Subsidy on Lifeline Charge	0.1086/kWh	51.69
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		51.76
Government Charges		
Franchise Tax - Local		22.04
Value Added Tax		
Generation		159.43
Transmission		4.20
System Loss		22.08
Distribution		164.04
Others		8.86
Universal Charge		
Missionary Electrification	0.1561/kWh	74.31
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.02
Sub-Total		607.42
CURRENT BILL - APRIL 2017		5,015.07
TOTAL AMOUNT DUE		5,014.84

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 3,343.00

Your monthly electricity consumption chart

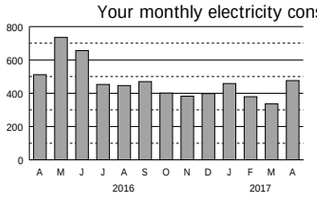

Avg Monthly Usage : 469.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,015.07		
Less : VAT	358.61		
Amount Net of VAT	4,656.46		
Less: BIR 2306	149.42		
BIR 2307	88.59	VATable Sales	4,407.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	248.81
Amount Due	4,418.45	VAT Zero Rated Sales	0.00
Add : VAT	358.61	VAT Amount	358.61
TOTAL AMOUNT DUE	4,777.06	TOTAL SALES	5,015.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/4370/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 854823893153

PATINDOL,LEONILA
Premise Address: YBANEZ ST IBABAO MANDAUE CITY
Billing Address: YBANEZ ST IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-73-107-4	8549820000-6	04/28/2017	APRIL/2017	5,014.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85498200006

BC08/360.1/4370/0/21/04-15-2017/73

6,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107659447633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302226

10729200005

Date : 04-15-2017

BC08/360.1/4380/0217401/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1072920000-5

Collection Ref. Code : 1813-96-566-8

Customer Information----------

Name : ALIVIO,MARGARITA

Premise Address: IBABAO MANDAWE

Billing Address: IBABAO MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1188662	Pole No	:	0217401
Serial No	:	40134639	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	441
Period From	:	03-12-2017	Prev Rdg	:	417
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	0	Billed kWh	:	24

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	123.40
Transmission Charge	0.3858/kWh	9.26
System Loss Charge	0.7518/kWh	18.04
Sub-Total		150.70
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 224.36	- 145.83
Sub-Total		- 145.83
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		8.03
Transmission		0.21
System Loss		1.11
Distribution		8.84
Others		- 11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.24
CURRENT BILL - APRIL 2017		96.77
TOTAL AMOUNT DUE		96.34

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 483.00

Your monthly electricity consumption chart

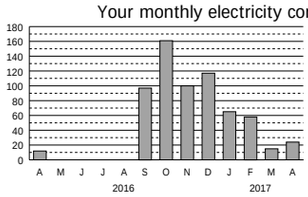

Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.77		
Less : VAT	6.42		
Amount Net of VAT	90.35		
Less: BIR 2306	2.68		
BIR 2307	1.58	VATable Sales	78.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.82
Amount Due	86.09	VAT Zero Rated Sales	0.00
Add : VAT	6.42	VAT Amount	6.42
TOTAL AMOUNT DUE	92.51	TOTAL SALES	96.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/4380/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 107659447633

ALIVIO,MARGARITA

Premise Address: IBABAO MANDAWE

Billing Address: IBABAO MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-96-566-8	1072920000-5	04/28/2017	APRIL/2017	96.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10729200005 BC08/360.1/4380/0/21/04-15-2017/73 6,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781436017101

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

78101300008

BILLING STATEMENT

1009306254

Date : 04-15-2017

BC08/360.1/4390/0217401/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7810130000-8

Collection Ref. Code : 1833-39-791-6

Customer Information----------

Name : CENIZA,ALVIN A

Premise Address: YBANEZ PVT RD IBABAO MANDAUE CITY
Billing Address: YBANEZ PVT RD IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1185547	Pole No	:	0217401
Serial No	:	40131524	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2274
Period From	:	03-12-2017	Prev Rdg	:	1926
No of Days	:	31	Diff Rdg	:	348
Avg kWh/day	:	11.23	Registered	:	348
Conn Load	:	600	Billed kWh	:	348

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,789.28
Transmission Charge	0.3858/kWh	134.26
System Loss Charge	0.7518/kWh	261.63
Sub-Total		2,185.17
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.1086/kWh	37.79
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 4,398.50	87.97
Sub-Total		125.81
Government Charges		
Franchise Tax - Local		16.56
Value Added Tax		
Generation		116.55
Transmission		3.08
System Loss		16.15
Distribution		120.09
Others		17.08
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.15
Sub-Total		455.29
CURRENT BILL - APRIL 2017(ESTIMATE)		3,767.01
Advance Payment/Credit Adjustments		- 3,477.69
TOTAL AMOUNT DUE		288.34

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 4,399.00

Your monthly electricity consumption chart

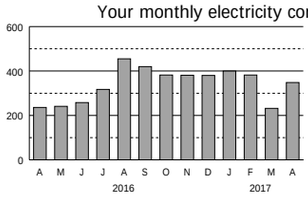

Avg Monthly Usage : 340.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,767.01		
Less : VAT	272.95		
Amount Net of VAT	3,494.06		
Less: BIR 2306	113.73		
BIR 2307	66.57	VATable Sales	3,311.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.34
Amount Due	3,313.76	VAT Zero Rated Sales	0.00
Add : VAT	272.95	VAT Amount	272.95
TOTAL AMOUNT DUE	3,586.71	TOTAL SALES	3,767.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/4390/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 781436017101

CENIZA,ALVIN A
Premise Address: YBANEZ PVT RD IBABAO MANDAUE CITY
Billing Address: YBANEZ PVT RD IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-39-791-6	7810130000-8	04/28/2017	APRIL/2017	288.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78101300008

BC08/360.1/4390/0/21/04-15-2017/73

6,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007474141511

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302597

00729200006

Date : 04-15-2017

BC08/360.1/4400/0217401/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0072920000-6

Collection Ref. Code : 1813-96-560-9

Customer Information----------

Name : MAR,VIOLETA DEL

Premise Address: SUDLON IBABAO MANDAUE
Billing Address: SUDLON IBABAO MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1185752	Pole No	:	0217401
Serial No	:	40131729	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1135
Period From	:	03-12-2017	Prev Rdg	:	944
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	0	Billed kWh	:	191

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	982.05
Transmission Charge	0.3858/kWh	73.69
System Loss Charge	0.7518/kWh	143.59
Sub-Total		1,199.33
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.74
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		20.77
Government Charges		
Franchise Tax - Local		8.86
Value Added Tax		
Generation		63.96
Transmission		1.68
System Loss		8.87
Distribution		66.18
Others		3.56
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		244.10
CURRENT BILL - APRIL 2017		2,015.70
TOTAL AMOUNT DUE		2,010.58

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 17, 2017 - 1,500.00

Your monthly electricity consumption chart

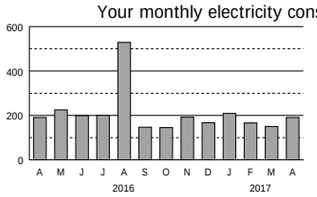

Avg Monthly Usage : 208.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,015.70		
Less : VAT	144.25		
Amount Net of VAT	1,871.45		
Less: BIR 2306	60.10		
BIR 2307	35.61	VATable Sales	1,771.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.85
Amount Due	1,775.74	VAT Zero Rated Sales	0.00
Add : VAT	144.25	VAT Amount	144.25
TOTAL AMOUNT DUE	1,919.99	TOTAL SALES	2,015.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/4400/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 007474141511

MAR,VIOLETA DEL
Premise Address: SUDLON IBABAO MANDAUE
Billing Address: SUDLON IBABAO MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-96-560-9	0072920000-6	04/28/2017	APRIL/2017	2,010.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00729200006

BC08/360.1/4400/0/21/04-15-2017/73

6,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677791307264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303897

67729200005

Date : 04-15-2017

BC08/360.1/4430/0214026/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6772920000-5

Collection Ref. Code : 1813-97-539-6

Customer Information----------

Name : LUMAPAS,IRENE -DOOR#1

Premise Address: G LUNA ST MANDAUE CITY

Billing Address: G LUNA ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	235382DS6	Pole No	:	0214026
Serial No	:	11341369	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	39318
Period From	:	03-12-2017	Prev Rdg	:	38755
No of Days	:	31	Diff Rdg	:	563
Avg kWh/day	:	18.16	Registered	:	563
Conn Load	:	0	Billed kWh	:	563

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,894.72
Transmission Charge	0.3858/kWh	217.21
System Loss Charge	0.7518/kWh	423.26
Sub-Total		3,535.19
Distribution Charges		
Distribution Charge	1.7506/kWh	985.59
Supply Charge	0.4118/kWh	231.84
Metering Charge	0.6989/kWh	393.48
	5.00/month	5.00
Sub-Total		1,615.91
Others		
Subsidy on Lifeline Charge	0.1086/kWh	61.14
Senior Citizen Subsidy Charge	0.000156/kWh	0.09
Sub-Total		61.23
Government Charges		
Franchise Tax - Local		26.06
Value Added Tax		
Generation		188.56
Transmission		4.97
System Loss		26.12
Distribution		193.91
Others		10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	87.89
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.81
Sub-Total		718.31
CURRENT BILL - APRIL 2017		5,930.64
TOTAL AMOUNT DUE		5,930.64

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 4,654.89

Your monthly electricity consumption chart

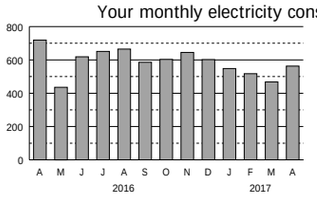

Avg Monthly Usage : 586.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,930.64		
Less : VAT	424.03		
Amount Net of VAT	5,506.61		
Less: BIR 2306	176.68		
BIR 2307	104.77	VATable Sales	5,212.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	294.28
Amount Due	5,225.16	VAT Zero Rated Sales	0.00
Add : VAT	424.03	VAT Amount	424.03
TOTAL AMOUNT DUE	5,649.19	TOTAL SALES	5,930.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/4430/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 677791307264

LUMAPAS,IRENE -DOOR#1

Premise Address: G LUNA ST MANDAUE CITY

Billing Address: G LUNA ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-97-539-6	6772920000-5	04/28/2017	APRIL/2017	5,930.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67729200005 BC08/360.1/4430/0/21/04-15-2017/73 6,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687184847640
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308538

68729200003

Date : 04-15-2017

BC08/360.1/4440/0214026/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6872920000-3

Collection Ref. Code : 1813-97-623-6

Customer Information----------

Name : LUMAPAS,IRENE - UP

Premise Address: GEN LUNA ST MANDAUE
Billing Address: GEN LUNA ST MANDAUE

TIN :

Metering Information----------

Meter No	:	479095GS6	Pole No	:	0214026
Serial No	:	65403379	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9361
Period From	:	03-12-2017	Prev Rdg	:	9361
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		5.26

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 6.00

Your monthly electricity consumption chart

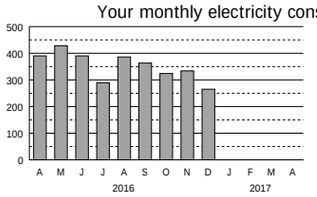

Avg Monthly Usage : 243.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/4440/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 687184847640

LUMAPAS,IRENE - UP
Premise Address: GEN LUNA ST MANDAUE
Billing Address: GEN LUNA ST MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-97-623-6	6872920000-3	04/28/2017	APRIL/2017	5.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68729200003

BC08/360.1/4440/0/21/04-15-2017/73

6,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777476379659
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

77729200004

1009303674
Date : 04-15-2017
BC08/360.1/4450/0214026/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7772920000-4
Collection Ref. Code : 1813-97-542-6

Customer Information----------
Name : LUMAPAS,IRENE -DOOR#2
Premise Address: G LUNA ST MANDAUE CITY
Billing Address: G LUNA ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	407909GS6	Pole No	:	0214026
Serial No	:	2003226789	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15760
Period From	:	03-12-2017	Prev Rdg	:	15736
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	0	Billed kWh	:	24

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	123.40
Transmission Charge	0.3858/kWh	9.26
System Loss Charge	0.7518/kWh	18.04
Sub-Total		150.70
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 224.36	- 145.83
Surcharge	0.02 of 11.50	0.23
Sub-Total		- 145.60
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		8.03
Transmission		0.21
System Loss		1.11
Distribution		8.84
Others		- 11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.26
CURRENT BILL - APRIL 2017		97.02
TOTAL AMOUNT DUE		108.38

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 16, 2017 - 13.00

Your monthly electricity consumption chart

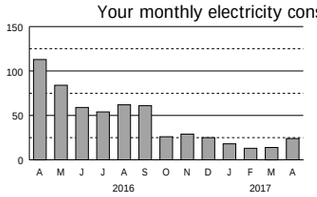

Avg Monthly Usage : 44.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.02		
Less : VAT	6.44		
Amount Net of VAT	90.58		
Less: BIR 2306	2.69		
BIR 2307	1.58	VATable Sales	78.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.82
Amount Due	86.31	VAT Zero Rated Sales	0.00
Add : VAT	6.44	VAT Amount	6.44
TOTAL AMOUNT DUE	92.75	TOTAL SALES	97.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/4450/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 777476379659

LUMAPAS,IRENE -DOOR#2
Premise Address: G LUNA ST MANDAUE CITY
Billing Address: G LUNA ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-97-542-6	7772920000-4	04/28/2017	APRIL/2017	108.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

77729200004 BC08/360.1/4450/0/21/04-15-2017/73 6,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877427775950

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87729200003

BILLING STATEMENT

1009303440

Date : 04-15-2017

BC08/360.1/4460/0214026/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8772920000-3

Collection Ref. Code : 1813-97-551-5

Customer Information----------

Name : LUMAPAS,IRENE -DOOR#3

Premise Address: G LUNA ST MANDAUE CITY
Billing Address: G LUNA ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	372654GS6	Pole No	:	0214026
Serial No	:	2003135930	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11543
Period From	:	03-12-2017	Prev Rdg	:	11467
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	0	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	390.76
Transmission Charge	0.3858/kWh	29.32
System Loss Charge	0.7518/kWh	57.14
Sub-Total		477.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 699.69	- 104.95
Surcharge	0.02 of 361.50	7.23
Sub-Total		- 97.72
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		25.46
Transmission		0.67
System Loss		3.52
Distribution		26.70
Others		- 7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		88.35
CURRENT BILL - APRIL 2017		690.32
TOTAL AMOUNT DUE		689.67

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 362.00

Your monthly electricity consumption chart

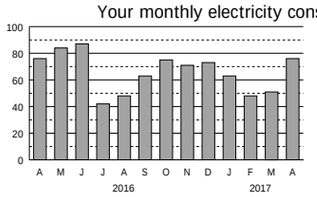

Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.32		
Less : VAT	49.13		
Amount Net of VAT	641.19		
Less: BIR 2306	20.48		
BIR 2307	12.10	VATable Sales	601.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.22
Amount Due	608.61	VAT Zero Rated Sales	0.00
Add : VAT	49.13	VAT Amount	49.13
TOTAL AMOUNT DUE	657.74	TOTAL SALES	690.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/4460/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 877427775950

LUMAPAS,IRENE -DOOR#3
Premise Address: G LUNA ST MANDAUE CITY
Billing Address: G LUNA ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-97-551-5	8772920000-3	04/28/2017	APRIL/2017	689.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87729200003

BC08/360.1/4460/0/21/04-15-2017/73

6,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977945378690

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303443

97729200002

Date : 04-15-2017

BC08/360.1/4470/0214026/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9772920000-2

Collection Ref. Code : 1813-97-560-4

Customer Information----------

Name : LUMAPAS,IRENE -DOOR#4

Premise Address: G LUNA ST MANDAUE CITY
Billing Address: G LUNA ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	245714DS6	Pole No	:	0214026
Serial No	:	10791678	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	27025
Period From	:	03-12-2017	Prev Rdg	:	26878
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	0	Billed kWh	:	147

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 52.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	755.82
Transmission Charge	0.3858/kWh	56.71
System Loss Charge	0.7518/kWh	110.51
Sub-Total		923.04
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.96
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		15.98
Government Charges		
Franchise Tax - Local		6.82
Value Added Tax		
Generation		49.24
Transmission		1.29
System Loss		6.82
Distribution		51.07
Others		2.74
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		188.02
CURRENT BILL - APRIL 2017		1,552.65
TOTAL AMOUNT DUE		1,500.01

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 18, 2017 - 1,500.00

Your monthly electricity consumption chart

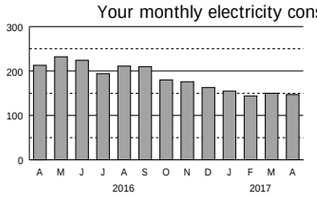

Avg Monthly Usage : 184.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,552.65		
Less : VAT	111.16		
Amount Net of VAT	1,441.49		
Less: BIR 2306	46.32		
BIR 2307	27.43	VATable Sales	1,364.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.86
Amount Due	1,367.74	VAT Zero Rated Sales	0.00
Add : VAT	111.16	VAT Amount	111.16
TOTAL AMOUNT DUE	1,478.90	TOTAL SALES	1,552.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/4470/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 977945378690

LUMAPAS,IRENE -DOOR#4
Premise Address: G LUNA ST MANDAUE CITY
Billing Address: G LUNA ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-97-560-4	9772920000-2	04/28/2017	APRIL/2017	1,500.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

97729200002

BC08/360.1/4470/0/21/04-15-2017/73

6,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049920495177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306375

04968200008

Date : 04-15-2017

BC08/360.1/4520/0214026/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0496820000-8

Collection Ref. Code : 1821-78-248-8

Customer Information----------

Name : LUMAPAS,IRENE

Premise Address: G LUNA ST MANDAUE CITY

Billing Address: G LUNA ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1170094	Pole No	:	0214026
Serial No	:	133495023	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	173
Period From	:	03-12-2017	Prev Rdg	:	125
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	400	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 408.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	246.80
Transmission Charge	0.3858/kWh	18.52
System Loss Charge	0.7518/kWh	36.09
Sub-Total		301.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 443.76	- 177.50
Sub-Total		- 177.50
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		16.09
Transmission		0.43
System Loss		2.22
Distribution		17.08
Others		- 14.17
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.84
CURRENT BILL - APRIL 2017		312.10
TOTAL AMOUNT DUE		- 96.42

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 400.00

Your monthly electricity consumption chart

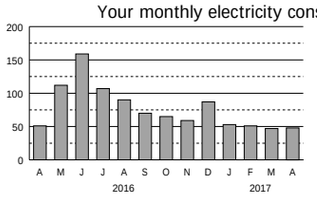

Avg Monthly Usage : 76.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.10		
Less : VAT	21.65		
Amount Net of VAT	290.45		
Less: BIR 2306	9.01		
BIR 2307	5.35	VATable Sales	266.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.19
Amount Due	276.09	VAT Zero Rated Sales	0.00
Add : VAT	21.65	VAT Amount	21.65
TOTAL AMOUNT DUE	297.74	TOTAL SALES	312.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/4520/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 049920495177

LUMAPAS,IRENE

Premise Address: G LUNA ST MANDAUE CITY

Billing Address: G LUNA ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-78-248-8	0496820000-8	04/28/2017	APRIL/2017	- 96.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04968200008

BC08/360.1/4520/0/21/04-15-2017/73

6,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787825124410

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308754

78729200002

Date : 04-15-2017

BC08/360.1/4530/0214026/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7872920000-2

Collection Ref. Code : 1813-97-632-5

Customer Information----------

Name : LUMAPAS,IRENE

Premise Address: GEN LUNA ST MANDAUE
Billing Address: GEN LUNA ST MANDAUE

TIN :

Metering Information----------

Meter No	:	246904DS6	Pole No	:	0214026
Serial No	:	13695372	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	17358
Period From	:	03-12-2017	Prev Rdg	:	17321
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	0	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	190.24
Transmission Charge	0.3858/kWh	14.27
System Loss Charge	0.7518/kWh	27.82
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.20	- 171.60
Surcharge	0.02 of 288.50	5.77
Sub-Total		- 165.83
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		12.39
Transmission		0.33
System Loss		1.72
Distribution		13.30
Others		- 13.07
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.18
CURRENT BILL - APRIL 2017		210.55
TOTAL AMOUNT DUE		210.28

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 7, 2017 - 289.00

Your monthly electricity consumption chart

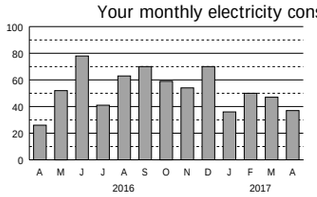

Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.55		
Less : VAT	14.67		
Amount Net of VAT	195.88		
Less: BIR 2306	6.13		
BIR 2307	3.57	VATable Sales	177.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.51
Amount Due	186.18	VAT Zero Rated Sales	0.00
Add : VAT	14.67	VAT Amount	14.67
TOTAL AMOUNT DUE	200.85	TOTAL SALES	210.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/4530/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 787825124410

LUMAPAS,IRENE
Premise Address: GEN LUNA ST MANDAUE
Billing Address: GEN LUNA ST MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-97-632-5	7872920000-2	04/28/2017	APRIL/2017	210.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

78729200002 BC08/360.1/4530/0/21/04-15-2017/73 6,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911664123309

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304842

91168200003

Date : 04-15-2017

BC08/360.1/4540/0214026/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9116820000-3

Collection Ref. Code : 1821-66-461-2

Customer Information----------

Name : LUMAPAS,IRENE

Premise Address: GEN LUNA ST MANDAUE CITY
Billing Address: GEN LUNA ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	568317 GS6	Pole No	:	0214026
Serial No	:	23418325	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4964
Period From	:	03-12-2017	Prev Rdg	:	4897
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	140	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	344.49
Transmission Charge	0.3858/kWh	25.85
System Loss Charge	0.7518/kWh	50.37
Sub-Total		420.71
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 617.42	- 123.48
Sub-Total		- 123.48
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		22.43
Transmission		0.59
System Loss		3.11
Distribution		23.61
Others		- 9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.47
CURRENT BILL - APRIL 2017		568.41
TOTAL AMOUNT DUE		567.12

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 405.00

Your monthly electricity consumption chart

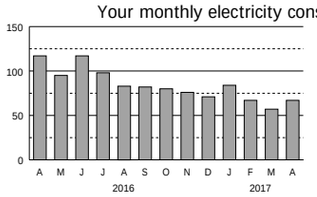

Avg Monthly Usage : 84.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.41		
Less : VAT	40.09		
Amount Net of VAT	528.32		
Less: BIR 2306	16.71		
BIR 2307	9.93	VATable Sales	493.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.38
Amount Due	501.68	VAT Zero Rated Sales	0.00
Add : VAT	40.09	VAT Amount	40.09
TOTAL AMOUNT DUE	541.77	TOTAL SALES	568.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/4540/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 911664123309

LUMAPAS,IRENE
Premise Address: GEN LUNA ST MANDAUE CITY
Billing Address: GEN LUNA ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-66-461-2	9116820000-3	04/28/2017	APRIL/2017	567.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91168200003

BC08/360.1/4540/0/21/04-15-2017/73

6,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987064455681
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308246

98729200000

Date : 04-15-2017

BC08/360.1/4550/0214026/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9872920000-0

Collection Ref. Code : 1813-97-644-9

Customer Information----------

Name : LUMAPAS,IRENE

Premise Address: IBABAO MANDAUE
Billing Address: IBABAO MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1051333	Pole No	:	0214026
Serial No	:	121452230	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2162
Period From	:	03-12-2017	Prev Rdg	:	2124
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	0	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	195.38
Transmission Charge	0.3858/kWh	14.66
System Loss Charge	0.7518/kWh	28.57
Sub-Total		238.61
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 352.34	- 176.17
Sub-Total		- 176.17
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.72
Transmission		0.34
System Loss		1.77
Distribution		13.65
Others		- 14.13
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.33
CURRENT BILL - APRIL 2017		209.50
TOTAL AMOUNT DUE		209.10

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 25, 2017 - 204.00

Your monthly electricity consumption chart

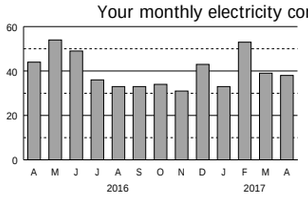

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.50		
Less : VAT	14.35		
Amount Net of VAT	195.15		
Less: BIR 2306	5.99		
BIR 2307	3.54	VATable Sales	176.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.98
Amount Due	185.62	VAT Zero Rated Sales	0.00
Add : VAT	14.35	VAT Amount	14.35
TOTAL AMOUNT DUE	199.97	TOTAL SALES	209.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/4550/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 987064455681

LUMAPAS,IRENE
Premise Address: IBABAO MANDAUE
Billing Address: IBABAO MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-97-644-9	9872920000-0	04/28/2017	APRIL/2017	209.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98729200000 BC08/360.1/4550/0/21/04-15-2017/73 6,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487086335252

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308188

48729200005

Date : 04-15-2017

BC08/360.1/4570/0214026/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4872920000-5

Collection Ref. Code : 1813-97-608-2

Customer Information----------

Name : LUMAPAS,GREGORIO

Premise Address: GEN LUNA ST
Billing Address: GEN LUNA ST

TIN :

Metering Information----------

Meter No	:	246906DS6	Pole No	:	0214026
Serial No	:	13887003	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	24081
Period From	:	03-12-2017	Prev Rdg	:	23974
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	0	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	550.15
Transmission Charge	0.3858/kWh	41.28
System Loss Charge	0.7518/kWh	80.44
Sub-Total		671.87
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.62
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 920.00	18.40
Sub-Total		30.04
Government Charges		
Franchise Tax - Local		5.07
Value Added Tax		
Generation		35.84
Transmission		0.94
System Loss		4.96
Distribution		37.34
Others		4.21
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		139.34
CURRENT BILL - APRIL 2017		1,152.40
TOTAL AMOUNT DUE		1,152.27

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 2, 2017 - 920.00

Your monthly electricity consumption chart

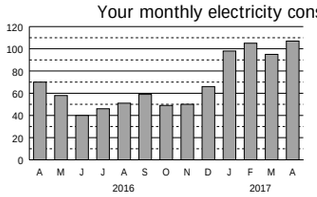

Avg Monthly Usage : 68.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,152.40		
Less : VAT	83.29		
Amount Net of VAT	1,069.11		
Less: BIR 2306	34.72		
BIR 2307	20.36	VATable Sales	1,013.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.05
Amount Due	1,014.03	VAT Zero Rated Sales	0.00
Add : VAT	83.29	VAT Amount	83.29
TOTAL AMOUNT DUE	1,097.32	TOTAL SALES	1,152.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/4570/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 487086335252

LUMAPAS,GREGORIO
Premise Address: GEN LUNA ST
Billing Address: GEN LUNA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-97-608-2	4872920000-5	04/28/2017	APRIL/2017	1,152.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48729200005

BC08/360.1/4570/0/21/04-15-2017/73

6,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875219873413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302447

87552543552

Date : 04-15-2017

BC08/360.1/4585/0214026/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8755254355-2

Collection Ref. Code : 1861-53-623-2

Customer Information----------

Name : LUMAPAS,GREGORIO CHIONG JR.

Premise Address: F.B. CABAHUG ST. IBABAO,MANDAUE CITY

Billing Address: F.B. CABAHUG ST. IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1083672	Pole No	:	0214026
Serial No	:	40017776	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2142
Period From	:	03-12-2017	Prev Rdg	:	2060
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	210	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	421.61
Transmission Charge	0.3858/kWh	31.64
System Loss Charge	0.7518/kWh	61.65
Sub-Total		514.90
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 754.53	- 75.45
Sub-Total		- 75.45
Government Charges		
Franchise Tax - Local		3.40
Value Added Tax		
Generation		27.47
Transmission		0.73
System Loss		3.81
Distribution		28.76
Others		- 5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		97.57
CURRENT BILL - APRIL 2017		776.65
TOTAL AMOUNT DUE		776.65

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 678.67

Your monthly electricity consumption chart

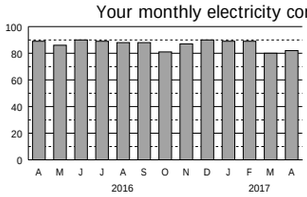

Avg Monthly Usage : 86.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	776.65		
Less : VAT	55.10		
Amount Net of VAT	721.55		
Less: BIR 2306	22.95		
BIR 2307	13.65	VATable Sales	679.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.47
Amount Due	684.95	VAT Zero Rated Sales	0.00
Add : VAT	55.10	VAT Amount	55.10
TOTAL AMOUNT DUE	740.05	TOTAL SALES	776.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/4585/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 875219873413

LUMAPAS,GREGORIO CHIONG JR.

Premise Address: F.B. CABAHUG ST. IBABAO,MANDAUE CITY

Billing Address: F.B. CABAHUG ST. IBABAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-53-623-2	8755254355-2	04/28/2017	APRIL/2017	776.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87552543552 BC08/360.1/4585/0/21/04-15-2017/73 6,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969046667166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299852

96968200004

Date : 04-15-2017

BC08/360.1/4610/0214026/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9696820000-4

Collection Ref. Code : 1821-80-515-1

Customer Information----------

Name : LUMAPAS,IRENE

Premise Address: GEN LUNA ST IBABAO MANDAUE CITY

Billing Address: GEN LUNA ST IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1149668	Pole No	:	0214026
Serial No	:	133498075	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	117
Period From	:	03-12-2017	Prev Rdg	:	117
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	60	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 235.69
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 230.06

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - SEPTEMBER 29, 2016 - 300.00

Your monthly electricity consumption chart

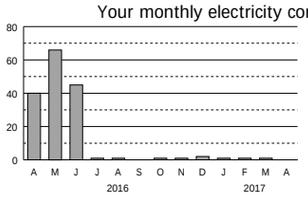

Avg Monthly Usage : 12.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/4610/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 969046667166

LUMAPAS,IRENE

Premise Address: GEN LUNA ST IBABAO MANDAUE CITY

Billing Address: GEN LUNA ST IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-80-515-1	9696820000-4	04/28/2017	APRIL/2017	- 230.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96968200004

BC08/360.1/4610/0/21/04-15-2017/73

6,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467601425041

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299054

46729200009

Date : 04-15-2017

BC08/360.1/4620/0214040/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4672920000-9

Collection Ref. Code : 1813-97-398-9

Customer Information----------

Name : LUMAPAS,GREGORIO S

Premise Address: CENIZA MANDAWE
Billing Address: CENIZA MANDAWE

TIN :

Metering Information----------

Meter No	:	330199GS6	Pole No	:	0214040
Serial No	:	46497674	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	31453
Period From	:	03-12-2017	Prev Rdg	:	30813
No of Days	:	31	Diff Rdg	:	640
Avg kWh/day	:	20.65	Registered	:	640
Conn Load	:	0	Billed kWh	:	640

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,290.62
Transmission Charge	0.3858/kWh	246.91
System Loss Charge	0.7518/kWh	481.15
Sub-Total		4,018.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1,120.38
Supply Charge	0.4118/kWh	263.55
Metering Charge	0.6989/kWh	447.30
	5.00/month	5.00
Sub-Total		1,836.23
Others		
Subsidy on Lifeline Charge	0.1086/kWh	69.50
Senior Citizen Subsidy Charge	0.000156/kWh	0.10
Sub-Total		69.60
Government Charges		
Franchise Tax - Local		29.62
Value Added Tax		
Generation		214.36
Transmission		5.65
System Loss		29.69
Distribution		220.35
Others		11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	99.90
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	124.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.36
Sub-Total		816.47
CURRENT BILL - APRIL 2017		6,740.98
TOTAL AMOUNT DUE		6,740.98

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 7,476.20

Your monthly electricity consumption chart

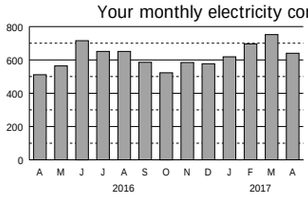

Avg Monthly Usage : 620.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,740.98		
Less : VAT	481.96		
Amount Net of VAT	6,259.02		
Less: BIR 2306	200.82		
BIR 2307	119.08	VATable Sales	5,924.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	334.51
Amount Due	5,939.12	VAT Zero Rated Sales	0.00
Add : VAT	481.96	VAT Amount	481.96
TOTAL AMOUNT DUE	6,421.08	TOTAL SALES	6,740.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/4620/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 467601425041

LUMAPAS,GREGORIO S
Premise Address: CENIZA MANDAWE
Billing Address: CENIZA MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-97-398-9	4672920000-9	04/28/2017	APRIL/2017	6,740.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46729200009

BC08/360.1/4620/0/21/04-15-2017/73

6,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567501546396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299330

56729200008

Date : 04-15-2017

BC08/360.1/4630/0214040/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5672920000-8

Collection Ref. Code : 1813-97-401-2

Customer Information----------

Name : LUMAPAS,IRENE - DOWN

Premise Address: IBABAO MANDAUE CITY

Billing Address: IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1054312	Pole No	:	0214040
Serial No	:	121439628	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	266
Period From	:	03-12-2017	Prev Rdg	:	245
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	0	Billed kWh	:	21

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	107.97
Transmission Charge	0.3858/kWh	8.10
System Loss Charge	0.7518/kWh	15.79
Sub-Total		131.86
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 196.95	- 128.02
Sub-Total		- 128.02
Government Charges		
Franchise Tax - Local		0.34
Value Added Tax		
Generation		7.04
Transmission		0.19
System Loss		0.97
Distribution		7.81
Others		- 10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		15.98
CURRENT BILL - APRIL 2017		84.91
TOTAL AMOUNT DUE		84.91

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 80.68

Your monthly electricity consumption chart

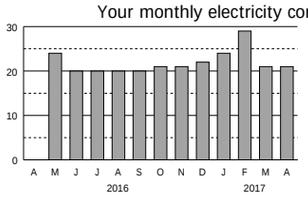

Avg Monthly Usage : 20.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84.91		
Less : VAT	5.64		
Amount Net of VAT	79.27		
Less: BIR 2306	2.34		
BIR 2307	1.39	VATable Sales	68.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.34
Amount Due	75.54	VAT Zero Rated Sales	0.00
Add : VAT	5.64	VAT Amount	5.64
TOTAL AMOUNT DUE	81.18	TOTAL SALES	84.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/4630/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 567501546396

LUMAPAS,IRENE - DOWN

Premise Address: IBABAO MANDAUE CITY

Billing Address: IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-97-401-2	5672920000-8	04/28/2017	APRIL/2017	84.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56729200008

BC08/360.1/4630/0/21/04-15-2017/73

6,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797062965788
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312403

79718200003

Date : 04-15-2017

BC08/360.1/4640/0214040/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7971820000-3

Collection Ref. Code : 1829-49-086-9

Customer Information----------

Name : LUMAPAS,IRENE C

Premise Address: F B CABAHUG ST IBABAO MANDAUE CITY
Billing Address: F B CABAHUG ST IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	330312GS6	Pole No	:	0214040
Serial No	:	45954353	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	29148
Period From	:	03-12-2017	Prev Rdg	:	29097
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	746	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 167.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	262.22
Transmission Charge	0.3858/kWh	19.68
System Loss Charge	0.7518/kWh	38.34
Sub-Total		320.24
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 471.16	- 141.35
Sub-Total		- 141.35
Government Charges		
Franchise Tax - Local		1.65
Value Added Tax		
Generation		17.08
Transmission		0.45
System Loss		2.36
Distribution		18.11
Others		- 11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.74
CURRENT BILL - APRIL 2017		382.55
TOTAL AMOUNT DUE		215.38

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 167.00

Your monthly electricity consumption chart

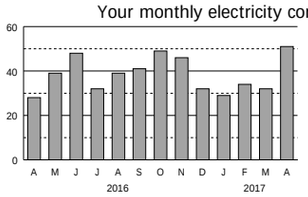

Avg Monthly Usage : 38.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	382.55		
Less : VAT	26.80		
Amount Net of VAT	355.75		
Less: BIR 2306	11.17		
BIR 2307	6.63	VATable Sales	329.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.94
Amount Due	337.95	VAT Zero Rated Sales	0.00
Add : VAT	26.80	VAT Amount	26.80
TOTAL AMOUNT DUE	364.75	TOTAL SALES	382.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/4640/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 797062965788

LUMAPAS,IRENE C
Premise Address: F B CABAHUG ST IBABAO MANDAUE CITY
Billing Address: F B CABAHUG ST IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-49-086-9	7971820000-3	04/28/2017	APRIL/2017	215.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

79718200003

BC08/360.1/4640/0/21/04-15-2017/73

6,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229823902574

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312801

22958200002

Date : 04-15-2017

BC08/360.1/4650/0214040/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2295820000-2

Collection Ref. Code : 1821-41-059-9

Customer Information----------

Name : LUMAPAS,ALEX (TM) C

Premise Address: #235 F. B. CABAHUG ST., IBABAO MANDAUE CITY
Billing Address: #235 F. B. CABAHUG ST., IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1162516	Pole No	:	0214040
Serial No	:	133493222	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	894
Period From	:	03-12-2017	Prev Rdg	:	767
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	2890	Billed kWh	:	127

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	652.98
Transmission Charge	0.6472/kWh	82.19
System Loss Charge	0.7341/kWh	93.23
Sub-Total		828.40
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.79
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		13.81
Government Charges		
Franchise Tax - Local		6.05
Value Added Tax		
Generation		42.54
Transmission		1.88
System Loss		5.58
Distribution		44.21
Others		2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		163.15
CURRENT BILL - APRIL 2017		1,373.75
TOTAL AMOUNT DUE		1,373.75

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 1,374.58

Your monthly electricity consumption chart

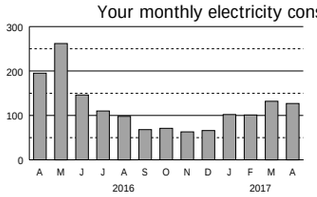

Avg Monthly Usage : 118.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,373.75		
Less : VAT	96.59		
Amount Net of VAT	1,277.16		
Less: BIR 2306	40.25		
BIR 2307	24.33	VATable Sales	1,210.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.56
Amount Due	1,212.58	VAT Zero Rated Sales	0.00
Add : VAT	96.59	VAT Amount	96.59
TOTAL AMOUNT DUE	1,309.17	TOTAL SALES	1,373.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/4650/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 229823902574

LUMAPAS,ALEX (TM) C
Premise Address: #235 F. B. CABAHUG ST., IBABAO MANDAUE CITY
Billing Address: #235 F. B. CABAHUG ST., IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-41-059-9	2295820000-2	04/28/2017	APRIL/2017	1,373.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22958200002

BC08/360.1/4650/0/21/04-15-2017/73

6,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874270857148
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302386

87459200009

Date : 04-15-2017

BC08/360.1/4660/0214040/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8745920000-9

Collection Ref. Code : 1827-24-011-3

Customer Information----------

Name : LUMAPAS,ALEX (M1) C

Premise Address: 235 F.B. CABAHUG ST. IBABAO MANDAUE CITY
Billing Address: 235 F.B. CABAHUG ST. IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	423466GS6	Pole No	:	0214040
Serial No	:	68711401	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	29892
Period From	:	03-12-2017	Prev Rdg	:	29624
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	2890	Billed kWh	:	268

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,377.95
Transmission Charge	0.3858/kWh	103.39
System Loss Charge	0.7518/kWh	201.48
Sub-Total		1,682.82
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.1086/kWh	29.10
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		29.14
Government Charges		
Franchise Tax - Local		12.42
Value Added Tax		
Generation		89.76
Transmission		2.36
System Loss		12.44
Distribution		92.62
Others		4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		342.27
CURRENT BILL - APRIL 2017		2,826.06
TOTAL AMOUNT DUE		2,825.41

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 2,112.00

Your monthly electricity consumption chart

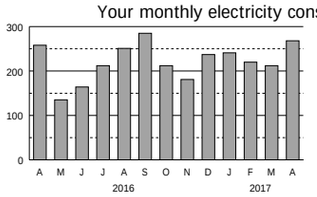

Avg Monthly Usage : 221.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,826.06		
Less : VAT	202.17		
Amount Net of VAT	2,623.89		
Less: BIR 2306	84.24		
BIR 2307	49.92	VATable Sales	2,483.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.10
Amount Due	2,489.73	VAT Zero Rated Sales	0.00
Add : VAT	202.17	VAT Amount	202.17
TOTAL AMOUNT DUE	2,691.90	TOTAL SALES	2,826.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/4660/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 874270857148

LUMAPAS,ALEX (M1) C
Premise Address: 235 F.B. CABAHUG ST. IBABAO MANDAUE CITY
Billing Address: 235 F.B. CABAHUG ST. IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-24-011-3	8745920000-9	04/28/2017	APRIL/2017	2,825.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

87459200009

BC08/360.1/4660/0/21/04-15-2017/73

6,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562766439826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312132

56263587463

Date : 04-15-2017

BC08/360.1/4700/0214040/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5626358746-3

Collection Ref. Code : 1851-86-137-8

Customer Information----------

Name : LUMAPAS,NEAL CHIONG

Premise Address: M6 F. B. CABAHUG STREET IBABAO

Billing Address: M6 F. B. CABAHUG STREET IBABAO

TIN :

Metering Information----------

Meter No	:	535283 GS6	Pole No	:	0214040
Serial No	:	58024300	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	20269
Period From	:	03-12-2017	Prev Rdg	:	19901
No of Days	:	31	Diff Rdg	:	368
Avg kWh/day	:	11.87	Registered	:	368
Conn Load	:	1181	Billed kWh	:	368

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,892.11
Transmission Charge	0.3858/kWh	141.97
System Loss Charge	0.7518/kWh	276.66
Sub-Total		2,310.74
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.1086/kWh	39.96
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		40.02
Government Charges		
Franchise Tax - Local		17.04
Value Added Tax		
Generation		123.26
Transmission		3.25
System Loss		17.08
Distribution		126.96
Others		6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.63
Sub-Total		469.76
CURRENT BILL - APRIL 2017		3,878.48
TOTAL AMOUNT DUE		3,878.26

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 3,015.00

Your monthly electricity consumption chart

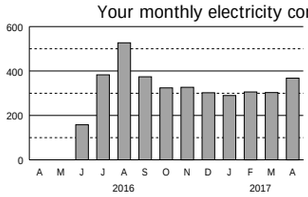

Avg Monthly Usage : 281.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,878.48		
Less : VAT	277.40		
Amount Net of VAT	3,601.08		
Less: BIR 2306	115.58		
BIR 2307	68.52	VATable Sales	3,408.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.36
Amount Due	3,416.98	VAT Zero Rated Sales	0.00
Add : VAT	277.40	VAT Amount	277.40
TOTAL AMOUNT DUE	3,694.38	TOTAL SALES	3,878.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/4700/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 562766439826

LUMAPAS,NEAL CHIONG

Premise Address: M6 F. B. CABAHUG STREET IBABAO

Billing Address: M6 F. B. CABAHUG STREET IBABAO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-86-137-8	5626358746-3	04/28/2017	APRIL/2017	3,878.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56263587463

BC08/360.1/4700/0/21/04-15-2017/73

6,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205272231368

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301297

20592928566

Date : 04-15-2017

BC08/360.1/4710/0214040/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2059292856-6

Collection Ref. Code : 1851-86-140-8

Customer Information----------

Name : LUMAPAS,NEAL CHIONG

Premise Address: M7 F. B. CABAHUG STREET IBABAO
Billing Address: M7 F. B. CABAHUG STREET IBABAO

TIN :

Metering Information----------

Meter No	:	MTR1077910	Pole No	:	0214040
Serial No	:	40013203	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9994
Period From	:	03-12-2017	Prev Rdg	:	9656
No of Days	:	31	Diff Rdg	:	338
Avg kWh/day	:	10.90	Registered	:	338
Conn Load	:	456	Billed kWh	:	338

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,737.86
Transmission Charge	0.3858/kWh	130.40
System Loss Charge	0.7518/kWh	254.11
Sub-Total		2,122.37
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.1086/kWh	36.71
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		36.76
Government Charges		
Franchise Tax - Local		15.66
Value Added Tax		
Generation		113.21
Transmission		2.98
System Loss		15.68
Distribution		116.65
Others		6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.91
Sub-Total		431.49
CURRENT BILL - APRIL 2017		3,562.74
TOTAL AMOUNT DUE		3,562.56

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 2,340.00

Your monthly electricity consumption chart

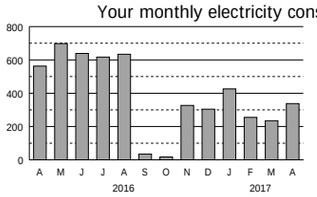

Avg Monthly Usage : 391.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,562.74		
Less : VAT	254.81		
Amount Net of VAT	3,307.93		
Less: BIR 2306	106.17		
BIR 2307	62.94	VATable Sales	3,131.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.68
Amount Due	3,138.82	VAT Zero Rated Sales	0.00
Add : VAT	254.81	VAT Amount	254.81
TOTAL AMOUNT DUE	3,393.63	TOTAL SALES	3,562.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/4710/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 205272231368

LUMAPAS,NEAL CHIONG
Premise Address: M7 F. B. CABAHUG STREET IBABAO
Billing Address: M7 F. B. CABAHUG STREET IBABAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-86-140-8	2059292856-6	04/28/2017	APRIL/2017	3,562.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

20592928566

BC08/360.1/4710/0/21/04-15-2017/73

6,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212534869669

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304664

2122644782

Date : 04-15-2017

BC08/360.1/4712/0214040/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2122964478-2

Collection Ref. Code : 1863-38-539-8

Customer Information----------

Name : LUMAPAS,JESSICA CHIONG

Premise Address: M1 FB CABAHUG ST. ESTANCIA,IBABAO MANDAUE CITY
Billing Address: M1 FB CABAHUG ST. ESTANCIA,IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1134252	Pole No	:	0214040
Serial No	:	40075884	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7212
Period From	:	03-12-2017	Prev Rdg	:	6956
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	2366	Billed kWh	:	256

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,316.25
Transmission Charge	0.3858/kWh	98.76
System Loss Charge	0.7518/kWh	192.46
Sub-Total		1,607.47
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.1086/kWh	27.80
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 6,694.00	133.88
Sub-Total		161.72
Government Charges		
Franchise Tax - Local		12.53
Value Added Tax		
Generation		85.73
Transmission		2.26
System Loss		11.89
Distribution		88.50
Others		20.91
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		343.77
CURRENT BILL - APRIL 2017		2,850.45
TOTAL AMOUNT DUE		2,849.50

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 6,695.00

Your monthly electricity consumption chart

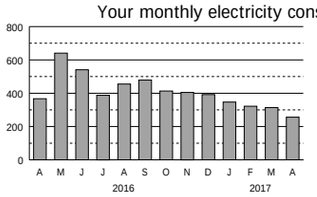

Avg Monthly Usage : 409.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,850.45		
Less : VAT	209.29		
Amount Net of VAT	2,641.16		
Less: BIR 2306	87.21		
BIR 2307	50.38	VATable Sales	2,506.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.48
Amount Due	2,503.57	VAT Zero Rated Sales	0.00
Add : VAT	209.29	VAT Amount	209.29
TOTAL AMOUNT DUE	2,712.86	TOTAL SALES	2,850.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/4712/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 212534869669

LUMAPAS,JESSICA CHIONG
Premise Address: M1 FB CABAHUG ST. ESTANCIA,IBABAO MANDAUE CITY
Billing Address: M1 FB CABAHUG ST. ESTANCIA,IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-38-539-8	2122964478-2	04/28/2017	APRIL/2017	2,849.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

2122644782

BC08/360.1/4712/0/21/04-15-2017/73

6,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800573519294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009298985

80042279101

Date : 04-15-2017

BC08/360.1/4730/0214040/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8004227910-1

Collection Ref. Code : 1851-86-116-5

Customer Information----------

Name : LUMAPAS,NEAL CHIONG

Premise Address: M2 F. B. CABAHUG STREET IBABAO

Billing Address: M2 F. B. CABAHUG STREET IBABAO

TIN :

Metering Information----------

Meter No	:	535281 GS6	Pole No	:	0214040
Serial No	:	60000427	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13436
Period From	:	03-12-2017	Prev Rdg	:	12670
No of Days	:	31	Diff Rdg	:	766
Avg kWh/day	:	24.71	Registered	:	766
Conn Load	:	1616	Billed kWh	:	766

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,938.47
Transmission Charge	0.3858/kWh	295.52
System Loss Charge	0.7518/kWh	575.88
Sub-Total		4,809.87
Distribution Charges		
Distribution Charge	1.7506/kWh	1,340.96
Supply Charge	0.4118/kWh	315.44
Metering Charge	0.6989/kWh	535.36
	5.00/month	5.00
Sub-Total		2,196.76
Others		
Subsidy on Lifeline Charge	0.1086/kWh	83.19
Senior Citizen Subsidy Charge	0.000156/kWh	0.12
Sub-Total		83.31
Government Charges		
Franchise Tax - Local		35.45
Value Added Tax		
Generation		256.56
Transmission		6.76
System Loss		35.55
Distribution		263.61
Others		14.25
Universal Charge		
Missionary Electrification	0.1561/kWh	119.57
Environmental Charge	0.0025/kWh	1.92
NPC Stranded Contract Costs	0.1938/kWh	148.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.98
Sub-Total		977.10
CURRENT BILL - APRIL 2017		8,067.04
TOTAL AMOUNT DUE		8,067.04

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 3,916.08

Your monthly electricity consumption chart

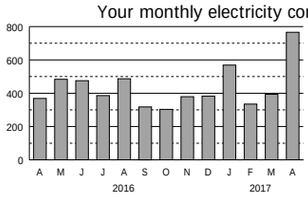

Avg Monthly Usage : 434.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,067.04		
Less : VAT	576.73		
Amount Net of VAT	7,490.31		
Less: BIR 2306	240.31		
BIR 2307	142.51	VATable Sales	7,089.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	400.37
Amount Due	7,107.49	VAT Zero Rated Sales	0.00
Add : VAT	576.73	VAT Amount	576.73
TOTAL AMOUNT DUE	7,684.22	TOTAL SALES	8,067.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/4730/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 800573519294

LUMAPAS,NEAL CHIONG

Premise Address: M2 F. B. CABAHUG STREET IBABAO

Billing Address: M2 F. B. CABAHUG STREET IBABAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-86-116-5	8004227910-1	04/28/2017	APRIL/2017	8,067.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80042279101 BC08/360.1/4730/0/21/04-15-2017/73 6,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467122054311

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299258

46721778960

Date : 04-15-2017

BC08/360.1/4730/0214040/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4672177896-0

Collection Ref. Code : 1851-86-149-1

Customer Information----------

Name : LUMAPAS,NEAL CHIONG

Premise Address: M1 F. B. CABAHUG STREET IBABAO
Billing Address: M1 F. B. CABAHUG STREET IBABAO

TIN :

Metering Information----------

Meter No	:	535404 GS6	Pole No	:	0214040
Serial No	:	75829903	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5213
Period From	:	03-12-2017	Prev Rdg	:	5173
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	1616	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	205.66
Transmission Charge	0.3858/kWh	15.43
System Loss Charge	0.7518/kWh	30.07
Sub-Total		251.16
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 370.61	- 185.31
Sub-Total		- 185.31
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		13.41
Transmission		0.35
System Loss		1.86
Distribution		14.33
Others		- 14.87
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.06
CURRENT BILL - APRIL 2017		220.36
TOTAL AMOUNT DUE		219.50

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 209.00

Your monthly electricity consumption chart

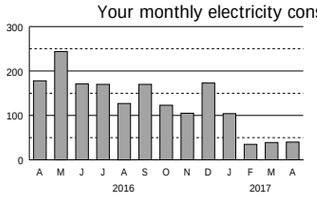

Avg Monthly Usage : 129.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.36		
Less : VAT	15.08		
Amount Net of VAT	205.28		
Less: BIR 2306	6.28		
BIR 2307	3.72	VATable Sales	185.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.98
Amount Due	195.28	VAT Zero Rated Sales	0.00
Add : VAT	15.08	VAT Amount	15.08
TOTAL AMOUNT DUE	210.36	TOTAL SALES	220.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/4730/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 467122054311

LUMAPAS,NEAL CHIONG
Premise Address: M1 F. B. CABAHUG STREET IBABAO
Billing Address: M1 F. B. CABAHUG STREET IBABAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-86-149-1	4672177896-0	04/28/2017	APRIL/2017	219.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46721778960

BC08/360.1/4730/0/21/04-15-2017/73

6,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148427690874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304676

14861544402

Date : 04-15-2017

BC08/360.1/4731/0214040/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1486154440-2

Collection Ref. Code : 1857-73-281-2

Customer Information----------

Name : LUMAPAS,JESSICA CHIONG

Premise Address: F.B. CABAHUG ST. IBABAO, MANDAUE CITY

Billing Address: F.B. CABAHUG ST. IBABAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1133022	Pole No	:	0214040
Serial No	:	40076484	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3970
Period From	:	03-12-2017	Prev Rdg	:	3793
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	1468	Billed kWh	:	177

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	910.06
Transmission Charge	0.3858/kWh	68.29
System Loss Charge	0.7518/kWh	133.07
Sub-Total		1,111.42
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.22
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		19.25
Government Charges		
Franchise Tax - Local		8.21
Value Added Tax		
Generation		59.29
Transmission		1.56
System Loss		8.21
Distribution		61.38
Others		3.30
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		226.27
CURRENT BILL - APRIL 2017		1,868.40
TOTAL AMOUNT DUE		1,868.40

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 1,157.98

Your monthly electricity consumption chart

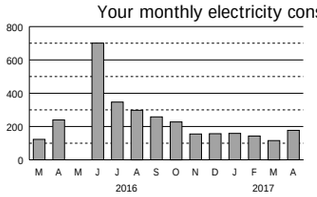

Avg Monthly Usage : 238.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,868.40		
Less : VAT	133.74		
Amount Net of VAT	1,734.66		
Less: BIR 2306	55.74		
BIR 2307	33.01	VATable Sales	1,642.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.53
Amount Due	1,645.91	VAT Zero Rated Sales	0.00
Add : VAT	133.74	VAT Amount	133.74
TOTAL AMOUNT DUE	1,779.65	TOTAL SALES	1,868.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/4731/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 148427690874

LUMAPAS,JESSICA CHIONG

Premise Address: F.B. CABAHUG ST. IBABAO, MANDAUE CITY

Billing Address: F.B. CABAHUG ST. IBABAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-73-281-2	1486154440-2	04/28/2017	APRIL/2017	1,868.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14861544402 BC08/360.1/4731/0/21/04-15-2017/73 6,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877636922794
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303759

87765624892

Date : 04-15-2017

BC08/360.1/4732/0214040/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8776562489-2

Collection Ref. Code : 1857-90-251-3

Customer Information----------

Name : LUMAPAS,JESSICA CHIONG

Premise Address: M2 F.B. CABAHUG ST. IBABAO, MANDAUE CITY
Billing Address: M2 F.B. CABAHUG ST. IBABAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	9104 EES6	Pole No	:	0214040
Serial No	:	06164102	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10214
Period From	:	03-12-2017	Prev Rdg	:	10025
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	1252	Billed kWh	:	189

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	971.76
Transmission Charge	0.3858/kWh	72.92
System Loss Charge	0.7518/kWh	142.09
Sub-Total		1,186.77
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.53
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		20.56
Government Charges		
Franchise Tax - Local		8.77
Value Added Tax		
Generation		63.31
Transmission		1.67
System Loss		8.77
Distribution		65.49
Others		3.52
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		241.57
CURRENT BILL - APRIL 2017		1,994.68
TOTAL AMOUNT DUE		1,994.68

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 2,489.22

Your monthly electricity consumption chart

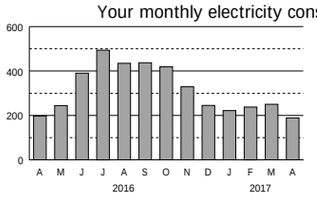

Avg Monthly Usage : 314.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,994.68		
Less : VAT	142.76		
Amount Net of VAT	1,851.92		
Less: BIR 2306	59.49		
BIR 2307	35.24	VATable Sales	1,753.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.81
Amount Due	1,757.19	VAT Zero Rated Sales	0.00
Add : VAT	142.76	VAT Amount	142.76
TOTAL AMOUNT DUE	1,899.95	TOTAL SALES	1,994.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/4732/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 877636922794

LUMAPAS,JESSICA CHIONG
Premise Address: M2 F.B. CABAHUG ST. IBABAO, MANDAUE CITY
Billing Address: M2 F.B. CABAHUG ST. IBABAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-90-251-3	8776562489-2	04/28/2017	APRIL/2017	1,994.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

87765624892 BC08/360.1/4732/0/21/04-15-2017/73 6,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947060680566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305640

94754475062

Date : 04-15-2017

BC08/360.1/4733/0214040/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9475447506-2

Collection Ref. Code : 1857-90-245-9

Customer Information----------

Name : LUMAPAS,JESSICA CHIONG

Premise Address: M3 F.B. CABAHUG ST. IBABAO, MANDAUE CITY

Billing Address: M3 F.B. CABAHUG ST. IBABAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	8285 EES6	Pole No	:	0214040
Serial No	:	05606873	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	22442
Period From	:	03-12-2017	Prev Rdg	:	21845
No of Days	:	31	Diff Rdg	:	597
Avg kWh/day	:	19.26	Registered	:	597
Conn Load	:	1252	Billed kWh	:	597

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,069.54
Transmission Charge	0.3858/kWh	230.32
System Loss Charge	0.7518/kWh	448.82
Sub-Total		3,748.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1,045.11
Supply Charge	0.4118/kWh	245.84
Metering Charge	0.6989/kWh	417.24
	5.00/month	5.00
Sub-Total		1,713.19
Others		
Subsidy on Lifeline Charge	0.1086/kWh	64.83
Senior Citizen Subsidy Charge	0.000156/kWh	0.09
Sub-Total		64.92
Government Charges		
Franchise Tax - Local		27.63
Value Added Tax		
Generation		199.95
Transmission		5.26
System Loss		27.70
Distribution		205.58
Others		11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	93.19
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.03
Sub-Total		761.64
CURRENT BILL - APRIL 2017		6,288.43
TOTAL AMOUNT DUE		6,288.43

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 5,727.79

Your monthly electricity consumption chart

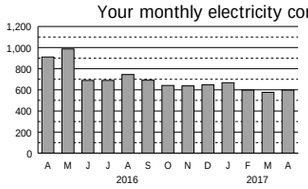

Avg Monthly Usage : 698.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,288.43		
Less : VAT	449.60		
Amount Net of VAT	5,838.83		
Less: BIR 2306	187.34		
BIR 2307	111.09	VATable Sales	5,526.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	312.04
Amount Due	5,540.40	VAT Zero Rated Sales	0.00
Add : VAT	449.60	VAT Amount	449.60
TOTAL AMOUNT DUE	5,990.00	TOTAL SALES	6,288.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/4733/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 947060680566

LUMAPAS,JESSICA CHIONG

Premise Address: M3 F.B. CABAHUG ST. IBABAO, MANDAUE CITY

Billing Address: M3 F.B. CABAHUG ST. IBABAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-90-245-9	9475447506-2	04/28/2017	APRIL/2017	6,288.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94754475062

BC08/360.1/4733/0/21/04-15-2017/73

6,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498592652770

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313118

49823641714

Date : 04-15-2017

BC08/360.1/4735/0214026/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4982364171-4

Collection Ref. Code : 1855-96-701-4

Customer Information----------

Name : CHIA,JERICK ALCOSEBA

Premise Address: 137 F. B. CABAHUG ST. IBABAO
Billing Address: 137 F. B. CABAHUG ST. IBABAO

TIN :

Metering Information----------

Meter No	:	453284 GS6	Pole No	:	0214026
Serial No	:	98602448	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	42705
Period From	:	03-12-2017	Prev Rdg	:	41628
No of Days	:	31	Diff Rdg	:	1077
Avg kWh/day	:	34.74	Registered	:	1077
Conn Load	:	2905	Billed kWh	:	1077

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	5,537.50
Transmission Charge	0.3858/kWh	415.51
System Loss Charge	0.7518/kWh	809.69
Sub-Total		6,762.70
Distribution Charges		
Distribution Charge	1.7506/kWh	1,885.40
Supply Charge	0.4118/kWh	443.51
Metering Charge	0.6989/kWh	752.72
	5.00/month	5.00
Sub-Total		3,086.63
Others		
Subsidy on Lifeline Charge	0.1086/kWh	116.96
Senior Citizen Subsidy Charge	0.000156/kWh	0.17
Sub-Total		117.13
Government Charges		
Franchise Tax - Local		49.83
Value Added Tax		
Generation		360.72
Transmission		9.51
System Loss		49.97
Distribution		370.40
Others		20.04
Universal Charge		
Missionary Electrification	0.1561/kWh	168.12
Environmental Charge	0.0025/kWh	2.69
NPC Stranded Contract Costs	0.1938/kWh	208.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	133.55
Sub-Total		1,373.55
CURRENT BILL - APRIL 2017		11,340.01
TOTAL AMOUNT DUE		11,339.18

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 9,225.00

Your monthly electricity consumption chart

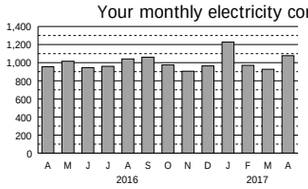

Avg Monthly Usage : 1,002.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,340.01		
Less : VAT	810.64		
Amount Net of VAT	10,529.37		
Less: BIR 2306	337.76		
BIR 2307	200.33	VATable Sales	9,966.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	562.91
Amount Due	9,991.28	VAT Zero Rated Sales	0.00
Add : VAT	810.64	VAT Amount	810.64
TOTAL AMOUNT DUE	10,801.92	TOTAL SALES	11,340.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/4735/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 498592652770

CHIA,JERICK ALCOSEBA
Premise Address: 137 F. B. CABAHUG ST. IBABAO
Billing Address: 137 F. B. CABAHUG ST. IBABAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-96-701-4	4982364171-4	04/28/2017	APRIL/2017	11,339.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

49823641714

BC08/360.1/4735/0/21/04-15-2017/73

6,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967856177085
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299127

96729200004

Date : 04-15-2017

BC08/360.1/4750/0214026/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9672920000-4

Collection Ref. Code : 1813-97-476-4

Customer Information----------

Name : UY,PETER

Premise Address: J LUNA ST MANDAWE
Billing Address: J LUNA ST MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1068428	Pole No	:	0214026
Serial No	:	125288737	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14
Period From	:	03-12-2017	Prev Rdg	:	14
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 32.69
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 27.06

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MAY 1, 2016 - 100.00

Your monthly electricity consumption chart

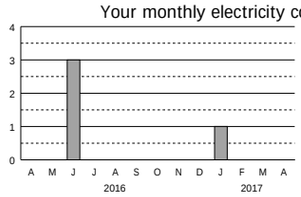

Avg Monthly Usage : 0.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/4750/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 967856177085

UY,PETER
Premise Address: J LUNA ST MANDAWE
Billing Address: J LUNA ST MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-97-476-4	9672920000-4	04/28/2017	APRIL/2017	- 27.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96729200004

BC08/360.1/4750/0/21/04-15-2017/73

6,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891632655460

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310142

89101300005

Date : 04-15-2017

BC08/360.1/4770/0217016/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8910130000-5

Collection Ref. Code : 1833-40-311-8

Customer Information----------

Name : YANG,RAYMUND U

Premise Address: SUSON ST MANTUYONG MANDAUE CITY
Billing Address: SUSON ST MANTUYONG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1110848	Pole No	:	0217016
Serial No	:	129124232	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	50345
Period From	:	03-12-2017	Prev Rdg	:	46581
No of Days	:	31	Diff Rdg	:	3764
Avg kWh/day	:	121.42	Registered	:	3764
Conn Load	:	8815	Billed kWh	:	3764

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	19,352.98
Transmission Charge	0.3858/kWh	1,452.15
System Loss Charge	0.7518/kWh	2,829.78
Sub-Total		23,634.91
Distribution Charges		
Distribution Charge	1.7506/kWh	6,589.26
Supply Charge	0.4118/kWh	1,550.02
Metering Charge	0.6989/kWh	2,630.66
	5.00/month	5.00
Sub-Total		10,774.94
Others		
Subsidy on Lifeline Charge	0.1086/kWh	408.77
Senior Citizen Subsidy Charge	0.000156/kWh	0.59
Sub-Total		409.36
Government Charges		
Franchise Tax - Local		174.09
Value Added Tax		
Generation		1,260.68
Transmission		33.21
System Loss		174.65
Distribution		1,292.99
Others		70.01
Universal Charge		
Missionary Electrification	0.1561/kWh	587.56
Environmental Charge	0.0025/kWh	9.41
NPC Stranded Contract Costs	0.1938/kWh	729.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	466.74
Sub-Total		4,798.80
CURRENT BILL - APRIL 2017		39,618.01
TOTAL AMOUNT DUE		39,617.07

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 47,691.00

Your monthly electricity consumption chart

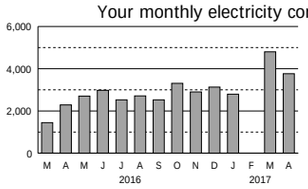

Avg Monthly Usage : 2,913.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	39,618.01		
Less : VAT	2,831.54		
Amount Net of VAT	36,786.47		
Less: BIR 2306	1,179.82		
BIR 2307	699.87	VATable Sales	34,819.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,967.26
Amount Due	34,906.78	VAT Zero Rated Sales	0.00
Add : VAT	2,831.54	VAT Amount	2,831.54
TOTAL AMOUNT DUE	37,738.32	TOTAL SALES	39,618.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/4770/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 891632655460

YANG,RAYMUND U
Premise Address: SUSON ST MANTUYONG MANDAUE CITY
Billing Address: SUSON ST MANTUYONG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-40-311-8	8910130000-5	04/28/2017	APRIL/2017	39,617.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89101300005

BC08/360.1/4770/0/21/04-15-2017/73

6,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345664127738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304227

34513647189

Date : 04-15-2017

BC08/360.1/4791/0214026/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3451364718-9

Collection Ref. Code : 1849-90-083-3

Customer Information----------

Name : YANG,JOYCE NATALIE UY

Premise Address: 226-228 F.B. CABAHUG ST. MANTUYONG, MANDAUE CITY

Billing Address: 226-228 F.B. CABAHUG ST. MANTUYONG, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	269445GS6	Pole No	:	0214026
Serial No	:	47633548	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8511
Period From	:	03-12-2017	Prev Rdg	:	8506
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	566	Billed kWh	:	5

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	25.71
Transmission Charge	0.3858/kWh	1.93
System Loss Charge	0.7518/kWh	3.76
Sub-Total		31.40
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 45.70	- 45.70
Surcharge	0.02 of 7.50	0.15
Sub-Total		- 45.55
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.68
Transmission		0.05
System Loss		0.22
Distribution		2.32
Others		- 3.65
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.03
CURRENT BILL - APRIL 2017		8.18
TOTAL AMOUNT DUE		7.87

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 8.00

Your monthly electricity consumption chart

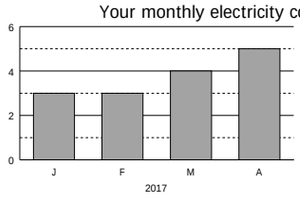

Avg Monthly Usage : 3.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.18		
Less : VAT	0.62		
Amount Net of VAT	7.56		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.41
Amount Due	7.20	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	7.82	TOTAL SALES	8.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/4791/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 345664127738

YANG,JOYCE NATALIE UY

Premise Address: 226-228 F.B. CABAHUG ST. MANTUYONG, MANDAUE CITY

Billing Address: 226-228 F.B. CABAHUG ST. MANTUYONG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-90-083-3	3451364718-9	04/28/2017	APRIL/2017	7.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34513647189 BC08/360.1/4791/0/21/04-15-2017/73 6,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102006401194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299928

10209200004

Date : 04-15-2017

BC08/360.1/4860/0214166/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1020920000-4

Collection Ref. Code : 1811-56-143-8

Customer Information----------

Name : HSIA,STEPHEN J.

Premise Address: A. LUNA ST. IBABAO MANDAUE CITY

Billing Address: A. LUNA ST. IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1126555	Pole No	:	0214166
Serial No	:	40079742	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	828
Period From	:	03-12-2017	Prev Rdg	:	789
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	9302	Billed kWh	:	39

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	200.52
Transmission Charge	0.6472/kWh	25.24
System Loss Charge	0.7341/kWh	28.63
Sub-Total		254.39
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Charge	0.1086/kWh	4.24
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Surcharge	0.02 of 369.00	7.38
Sub-Total		11.63
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		13.06
Transmission		0.58
System Loss		1.73
Distribution		13.99
Others		1.62
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		51.49
CURRENT BILL - APRIL 2017		434.10
TOTAL AMOUNT DUE		434.10

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 369.11

Your monthly electricity consumption chart

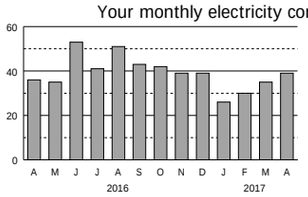

Avg Monthly Usage : 39.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.10		
Less : VAT	30.98		
Amount Net of VAT	403.12		
Less: BIR 2306	12.92		
BIR 2307	7.69	VATable Sales	382.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.51
Amount Due	382.51	VAT Zero Rated Sales	0.00
Add : VAT	30.98	VAT Amount	30.98
TOTAL AMOUNT DUE	413.49	TOTAL SALES	434.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/4860/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 102006401194

HSIA,STEPHEN J.

Premise Address: A. LUNA ST. IBABAO MANDAUE CITY

Billing Address: A. LUNA ST. IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-56-143-8	1020920000-4	04/28/2017	APRIL/2017	434.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10209200004 BC08/360.1/4860/0/21/04-15-2017/73 6,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156354579279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308176

15660300003

Date : 04-15-2017

BC08/360.1/4880/0214166/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1566030000-3

Collection Ref. Code : 1843-79-647-3

Customer Information----------

Name : SENO,JOSE DANTE M

Premise Address: F.B. CABAHUG ST MANTUYONG MANDAUE CITY

Billing Address: F.B. CABAHUG ST MANTUYONG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	454002GS6	Pole No	:	0214166
Serial No	:	53796134	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6732
Period From	:	03-12-2017	Prev Rdg	:	6729
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	236	Billed kWh	:	3

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 123.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	15.42
Transmission Charge	0.3858/kWh	1.16
System Loss Charge	0.7518/kWh	2.26
Sub-Total		18.84
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 27.43	- 27.43
Sub-Total		- 27.43
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.00
Transmission		0.03
System Loss		0.14
Distribution		1.63
Others		- 2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.06
CURRENT BILL - APRIL 2017		7.06
TOTAL AMOUNT DUE		- 116.44

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 5, 2017 - 6.00

Your monthly electricity consumption chart

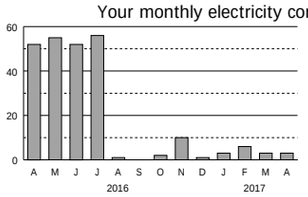

Avg Monthly Usage : 18.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.06		
Less : VAT	0.60		
Amount Net of VAT	6.46		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.46
Amount Due	6.12	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.72	TOTAL SALES	7.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/4880/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 156354579279

SENO,JOSE DANTE M

Premise Address: F.B. CABAHUG ST MANTUYONG MANDAUE CITY

Billing Address: F.B. CABAHUG ST MANTUYONG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-79-647-3	1566030000-3	04/28/2017	APRIL/2017	- 116.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15660300003 BC08/360.1/4880/0/21/04-15-2017/73 6,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875195522398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302718

87507328208

Date : 04-15-2017

BC08/360.1/4920/0214040/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8750732820-8

Collection Ref. Code : 1851-34-869-7

Customer Information----------

Name : NERI,PEDRO JR ALBINO

Premise Address: F.B. CABAHUG ST. IBABAO

Billing Address: F.B. CABAHUG ST. IBABAO

TIN :

Metering Information----------

Meter No	:	513781 GS6	Pole No	:	0214040
Serial No	:	60969931	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2759
Period From	:	03-12-2017	Prev Rdg	:	2740
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	345	Billed kWh	:	19

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	97.69
Transmission Charge	0.3858/kWh	7.33
System Loss Charge	0.7518/kWh	14.28
Sub-Total		119.30
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 173.66	- 173.66
Sub-Total		- 173.66
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.37
Transmission		0.16
System Loss		0.89
Distribution		7.12
Others		- 13.94
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.68
CURRENT BILL - APRIL 2017		14.68
TOTAL AMOUNT DUE		14.41

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 186.00

Your monthly electricity consumption chart

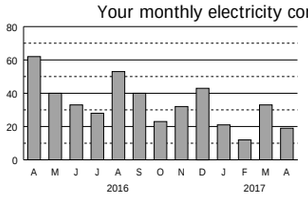

Avg Monthly Usage : 33.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.68		
Less : VAT	0.60		
Amount Net of VAT	14.08		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.08
Amount Due	13.74	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.34	TOTAL SALES	14.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/4920/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 875195522398

NERI,PEDRO JR ALBINO

Premise Address: F.B. CABAHUG ST. IBABAO

Billing Address: F.B. CABAHUG ST. IBABAO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-34-869-7	8750732820-8	04/28/2017	APRIL/2017	14.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87507328208 BC08/360.1/4920/0/21/04-15-2017/73 6,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667764423130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299882

66729200007

Date : 04-15-2017

BC08/360.1/4930/0214040/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6672920000-7

Collection Ref. Code : 1813-97-407-1

Customer Information----------

Name : NAVAJA,MARIETA

Premise Address: OPP GEN LUNA ST IBABAO MANDAUE

Billing Address: OPP GEN LUNA ST IBABAO MANDAUE

TIN :

Metering Information----------

Meter No	:	330346GS6	Pole No	:	0214040
Serial No	:	48970248	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	86745
Period From	:	03-12-2017	Prev Rdg	:	86149
No of Days	:	31	Diff Rdg	:	596
Avg kWh/day	:	19.23	Registered	:	596
Conn Load	:	0	Billed kWh	:	596

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,064.39
Transmission Charge	0.3858/kWh	229.94
System Loss Charge	0.7518/kWh	448.07
Sub-Total		3,742.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,043.36
Supply Charge	0.4118/kWh	245.43
Metering Charge	0.6989/kWh	416.54
	5.00/month	5.00
Sub-Total		1,710.33
Others		
Subsidy on Lifeline Charge	0.1086/kWh	64.73
Senior Citizen Subsidy Charge	0.000156/kWh	0.09
Sub-Total		64.82
Government Charges		
Franchise Tax - Local		27.59
Value Added Tax		
Generation		199.62
Transmission		5.26
System Loss		27.65
Distribution		205.24
Others		11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	93.03
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.90
Sub-Total		760.37
CURRENT BILL - APRIL 2017		6,277.92
TOTAL AMOUNT DUE		6,276.93

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 5,142.00

Your monthly electricity consumption chart

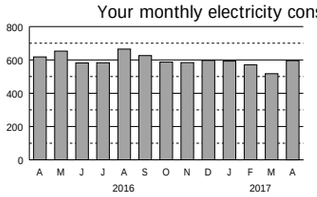

Avg Monthly Usage : 597.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,277.92		
Less : VAT	448.86		
Amount Net of VAT	5,829.06		
Less: BIR 2306	187.03		
BIR 2307	110.90	VATable Sales	5,517.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	311.51
Amount Due	5,531.13	VAT Zero Rated Sales	0.00
Add : VAT	448.86	VAT Amount	448.86
TOTAL AMOUNT DUE	5,979.99	TOTAL SALES	6,277.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/4930/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 667764423130

NAVAJA,MARIETA

Premise Address: OPP GEN LUNA ST IBABAO MANDAUE

Billing Address: OPP GEN LUNA ST IBABAO MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-97-407-1	6672920000-7	04/28/2017	APRIL/2017	6,276.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66729200007 BC08/360.1/4930/0/21/04-15-2017/73 6,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772514857642
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301601

77259200002

Date : 04-15-2017

BC08/360.1/4960/0214054/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7725920000-2

Collection Ref. Code : 1825-86-404-7

Customer Information----------

Name : NAVAJA,NEMESIO

Premise Address: GEN LUNA ST IBABAO MANDAUE CITY
Billing Address: GEN LUNA ST IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	329038GS6	Pole No	:	0214054
Serial No	:	42845882	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	36493
Period From	:	03-12-2017	Prev Rdg	:	36322
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	550	Billed kWh	:	171

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 25.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	879.21
Transmission Charge	0.3858/kWh	65.97
System Loss Charge	0.7518/kWh	128.56
Sub-Total		1,073.74
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.57
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		18.60
Government Charges		
Franchise Tax - Local		7.93
Value Added Tax		
Generation		57.27
Transmission		1.51
System Loss		7.94
Distribution		59.31
Others		3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		218.61
CURRENT BILL - APRIL 2017		1,805.23
TOTAL AMOUNT DUE		1,779.82

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 1,500.00

Your monthly electricity consumption chart

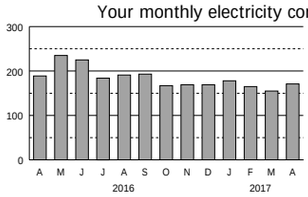

Avg Monthly Usage : 183.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,805.23		
Less : VAT	129.21		
Amount Net of VAT	1,676.02		
Less: BIR 2306	53.85		
BIR 2307	31.89	VATable Sales	1,586.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.40
Amount Due	1,590.28	VAT Zero Rated Sales	0.00
Add : VAT	129.21	VAT Amount	129.21
TOTAL AMOUNT DUE	1,719.49	TOTAL SALES	1,805.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/4960/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 772514857642

NAVAJA,NEMESIO
Premise Address: GEN LUNA ST IBABAO MANDAUE CITY
Billing Address: GEN LUNA ST IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-86-404-7	7725920000-2	04/28/2017	APRIL/2017	1,779.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

77259200002

BC08/360.1/4960/0/21/04-15-2017/73

6,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834230684372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299315

83445551886

Date : 04-15-2017

BC08/360.1/5010/0214145/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8344555188-6

Collection Ref. Code : 1863-96-419-3

Customer Information----------

Name : CINCO,DELFIN CALVO

Premise Address: F.B. CABAHUG ST IBABAO, Mandaue City

Billing Address: F.B. CABAHUG ST IBABAO, Mandaue City

TIN :

Metering Information----------

Meter No	:	MTR1172850	Pole No	:	0214145
Serial No	:	84436636	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1076
Period From	:	03-12-2017	Prev Rdg	:	838
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	315	Billed kWh	:	238

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,223.70
Transmission Charge	0.3858/kWh	91.82
System Loss Charge	0.7518/kWh	178.93
Sub-Total		1,494.45
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.1086/kWh	25.85
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 1,087.00	21.74
Sub-Total		47.63
Government Charges		
Franchise Tax - Local		11.14
Value Added Tax		
Generation		79.72
Transmission		2.10
System Loss		11.03
Distribution		82.32
Others		7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		306.74
CURRENT BILL - APRIL 2017		2,534.81
TOTAL AMOUNT DUE		2,532.01

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 1,090.00

Your monthly electricity consumption chart

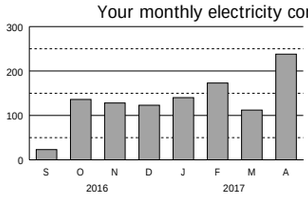

Avg Monthly Usage : 134.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,534.81		
Less : VAT	182.22		
Amount Net of VAT	2,352.59		
Less: BIR 2306	75.92		
BIR 2307	44.78	VATable Sales	2,228.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.52
Amount Due	2,231.89	VAT Zero Rated Sales	0.00
Add : VAT	182.22	VAT Amount	182.22
TOTAL AMOUNT DUE	2,414.11	TOTAL SALES	2,534.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/5010/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 834230684372

CINCO,DELFIN CALVO

Premise Address: F.B. CABAHUG ST IBABAO, Mandaue City

Billing Address: F.B. CABAHUG ST IBABAO, Mandaue City

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-96-419-3	8344555188-6	04/28/2017	APRIL/2017	2,532.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83445551886

BC08/360.1/5010/0/21/04-15-2017/73

6,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247131443194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305716

24729200006

Date : 04-15-2017

BC08/360.1/5067/0214061/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2472920000-6

Collection Ref. Code : 1813-97-083-1

Customer Information----------

Name : CINCO,ESTANISLAO

Premise Address: IBABAO MANDAWE

Billing Address: IBABAO MANDAWE

TIN :

Metering Information----------

Meter No	:	390630GS6	Pole No	:	0214061
Serial No	:	67615943	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	25730
Period From	:	03-12-2017	Prev Rdg	:	25534
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	0	Billed kWh	:	196

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,007.75
Transmission Charge	0.3858/kWh	75.62
System Loss Charge	0.7518/kWh	147.35
Sub-Total		1,230.72
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.1086/kWh	21.29
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		21.32
Government Charges		
Franchise Tax - Local		9.09
Value Added Tax		
Generation		65.65
Transmission		1.73
System Loss		9.10
Distribution		67.90
Others		3.65
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		250.48
CURRENT BILL - APRIL 2017		2,068.33
TOTAL AMOUNT DUE		2,068.33

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 1,654.00

Your monthly electricity consumption chart

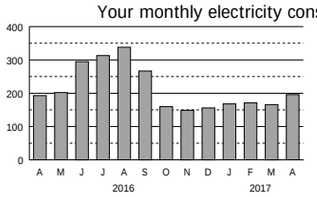

Avg Monthly Usage : 213.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,068.33		
Less : VAT	148.03		
Amount Net of VAT	1,920.30		
Less: BIR 2306	61.67		
BIR 2307	36.54	VATable Sales	1,817.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.45
Amount Due	1,822.09	VAT Zero Rated Sales	0.00
Add : VAT	148.03	VAT Amount	148.03
TOTAL AMOUNT DUE	1,970.12	TOTAL SALES	2,068.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/5067/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 247131443194

CINCO,ESTANISLAO

Premise Address: IBABAO MANDAWE

Billing Address: IBABAO MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-97-083-1	2472920000-6	04/28/2017	APRIL/2017	2,068.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24729200006 BC08/360.1/5067/0/21/04-15-2017/73 6,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347700766017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304662

34729200005

Date : 04-15-2017

BC08/360.1/5080/0214075/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3472920000-5

Collection Ref. Code : 1813-97-095-5

Customer Information----------

Name : CASTILLO,JUSTINO DEL

Premise Address: IBABAO MANDAUE CITY

Billing Address: IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	207300WS6	Pole No	:	0214075
Serial No	:	47129875	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	91591
Period From	:	03-12-2017	Prev Rdg	:	91467
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	0	Billed kWh	:	124

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	637.56
Transmission Charge	0.3858/kWh	47.84
System Loss Charge	0.7518/kWh	93.22
Sub-Total		778.62
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.47
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,087.50	21.75
Sub-Total		35.24
Government Charges		
Franchise Tax - Local		5.87
Value Added Tax		
Generation		41.53
Transmission		1.09
System Loss		5.75
Distribution		43.17
Others		4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		161.41
CURRENT BILL - APRIL 2017		1,335.06
TOTAL AMOUNT DUE		1,334.41

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 1,088.00

Your monthly electricity consumption chart

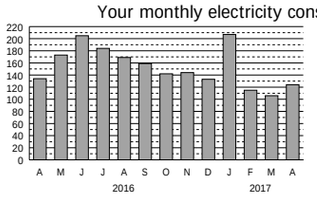

Avg Monthly Usage : 153.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,335.06		
Less : VAT	96.47		
Amount Net of VAT	1,238.59		
Less: BIR 2306	40.19		
BIR 2307	23.59	VATable Sales	1,173.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.94
Amount Due	1,174.81	VAT Zero Rated Sales	0.00
Add : VAT	96.47	VAT Amount	96.47
TOTAL AMOUNT DUE	1,271.28	TOTAL SALES	1,335.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/5080/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 347700766017

CASTILLO,JUSTINO DEL

Premise Address: IBABAO MANDAUE CITY

Billing Address: IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-97-095-5	3472920000-5	04/28/2017	APRIL/2017	1,334.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34729200005

BC08/360.1/5080/0/21/04-15-2017/73

6,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562527157420
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56259200006

1009311953
Date : 04-15-2017
BC08/360.1/5100/0214061/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5625920000-6
Collection Ref. Code : 1825-84-110-1

Customer Information----------
Name : HERMOSA,JOSEFINA R
Premise Address: RIZAL ST IBABAO MANDAUE CITY
Billing Address: RIZAL ST IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1190614	Pole No	:	0214061
Serial No	:	40136591	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	153
Period From	:	03-12-2017	Prev Rdg	:	109
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	350	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 189.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	226.23
Transmission Charge	0.3858/kWh	16.98
System Loss Charge	0.7518/kWh	33.08
Sub-Total		276.29
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 407.19	- 162.88
Sub-Total		- 162.88
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		14.74
Transmission		0.39
System Loss		2.04
Distribution		15.71
Others		- 13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.07
CURRENT BILL - APRIL 2017		286.38
TOTAL AMOUNT DUE		96.43

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - JANUARY 22, 2017 - 2,224.00

Your monthly electricity consumption chart

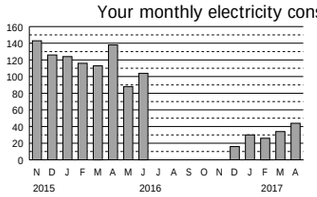

Avg Monthly Usage : 84.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.38		
Less : VAT	19.88		
Amount Net of VAT	266.50		
Less: BIR 2306	8.28		
BIR 2307	4.91	VATable Sales	244.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.19
Amount Due	253.31	VAT Zero Rated Sales	0.00
Add : VAT	19.88	VAT Amount	19.88
TOTAL AMOUNT DUE	273.19	TOTAL SALES	286.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/5100/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 562527157420

HERMOSA,JOSEFINA R
Premise Address: RIZAL ST IBABAO MANDAUE CITY
Billing Address: RIZAL ST IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-84-110-1	5625920000-6	04/28/2017	APRIL/2017	96.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

56259200006 BC08/360.1/5100/0/21/04-15-2017/73 6,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807938096119

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302235

80760300006

Date : 04-15-2017

BC08/360.1/5110/0214075/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8076030000-6

Collection Ref. Code : 1831-76-974-3

Customer Information----------

Name : HERMOSA,JOSEFINA R

Premise Address: IBABAO MANDAUE CITY
Billing Address: IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	344694GS6	Pole No	:	0214075
Serial No	:	44861989	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	25407
Period From	:	03-12-2017	Prev Rdg	:	25280
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	300	Billed kWh	:	127

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 25.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	652.98
Transmission Charge	0.3858/kWh	49.00
System Loss Charge	0.7518/kWh	95.48
Sub-Total		797.46
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.79
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,254.50	25.09
Sub-Total		38.90
Government Charges		
Franchise Tax - Local		6.02
Value Added Tax		
Generation		42.54
Transmission		1.12
System Loss		5.88
Distribution		44.21
Others		5.39
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		165.67
CURRENT BILL - APRIL 2017		1,370.42
TOTAL AMOUNT DUE		1,344.98

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 1,280.00

Your monthly electricity consumption chart

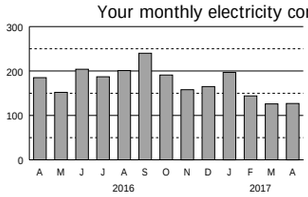

Avg Monthly Usage : 175.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,370.42		
Less : VAT	99.14		
Amount Net of VAT	1,271.28		
Less: BIR 2306	41.32		
BIR 2307	24.22	VATable Sales	1,204.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.53
Amount Due	1,205.74	VAT Zero Rated Sales	0.00
Add : VAT	99.14	VAT Amount	99.14
TOTAL AMOUNT DUE	1,304.88	TOTAL SALES	1,370.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/5110/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 807938096119

HERMOSA,JOSEFINA R
Premise Address: IBABAO MANDAUE CITY
Billing Address: IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-76-974-3	8076030000-6	04/28/2017	APRIL/2017	1,344.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80760300006

BC08/360.1/5110/0/21/04-15-2017/73

6,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057365241384

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309680

05729200005

Date : 04-15-2017

BC08/360.1/5120/0214082/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0572920000-5

Collection Ref. Code : 1813-97-161-7

Customer Information----------

Name : MONTERON,DIOSCORO BACU

Premise Address: F.B. CABAHUG NANGKA IBABAO
Billing Address: F.B. CABAHUG NANGKA IBABAO

TIN :

Metering Information----------

Meter No	:	390637GS6	Pole No	:	0214082
Serial No	:	18702978	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16300
Period From	:	03-12-2017	Prev Rdg	:	16218
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	0	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	421.61
Transmission Charge	0.3858/kWh	31.64
System Loss Charge	0.7518/kWh	61.65
Sub-Total		514.90
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 754.53	- 75.45
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Sub-Total		- 75.44
Government Charges		
Franchise Tax - Local		3.40
Value Added Tax		
Generation		27.47
Transmission		0.73
System Loss		3.81
Distribution		28.76
Others		- 5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		97.57
CURRENT BILL - APRIL 2017		776.66
TOTAL AMOUNT DUE		775.77

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 538.00

Your monthly electricity consumption chart

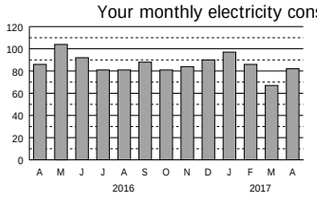

Avg Monthly Usage : 86.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	776.66		
Less : VAT	55.10		
Amount Net of VAT	721.56		
Less: BIR 2306	22.95		
BIR 2307	13.65	VATable Sales	679.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.47
Amount Due	684.96	VAT Zero Rated Sales	0.00
Add : VAT	55.10	VAT Amount	55.10
TOTAL AMOUNT DUE	740.06	TOTAL SALES	776.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/5120/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 057365241384

MONTERON,DIOSCORO BACU
Premise Address: F.B. CABAHUG NANGKA IBABAO
Billing Address: F.B. CABAHUG NANGKA IBABAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-97-161-7	0572920000-5	04/28/2017	APRIL/2017	775.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05729200005

BC08/360.1/5120/0/21/04-15-2017/73

6,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046190226390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304966

04621300005

Date : 04-15-2017

BC08/360.1/5150/0214075/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0462130000-5

Collection Ref. Code : 1835-25-662-7

Customer Information----------

Name : ROZ,SALVADOR S J

Premise Address: GEN. LUNA ST., IBABAO,MC

Billing Address: GEN. LUNA ST., IBABAO,MC

TIN :

Metering Information----------

Meter No	:	MTR1141209	Pole No	:	0214075
Serial No	:	40100034	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2191
Period From	:	03-12-2017	Prev Rdg	:	2034
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	270	Billed kWh	:	157

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	807.23
Transmission Charge	0.3858/kWh	60.57
System Loss Charge	0.7518/kWh	118.03
Sub-Total		985.83
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.05
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		17.07
Government Charges		
Franchise Tax - Local		7.29
Value Added Tax		
Generation		52.58
Transmission		1.38
System Loss		7.28
Distribution		54.51
Others		2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		200.76
CURRENT BILL - APRIL 2017		1,657.88
TOTAL AMOUNT DUE		1,657.72

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 1,633.00

Your monthly electricity consumption chart

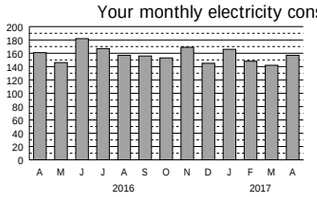

Avg Monthly Usage : 157.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,657.88		
Less : VAT	118.67		
Amount Net of VAT	1,539.21		
Less: BIR 2306	49.44		
BIR 2307	29.29	VATable Sales	1,457.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.09
Amount Due	1,460.48	VAT Zero Rated Sales	0.00
Add : VAT	118.67	VAT Amount	118.67
TOTAL AMOUNT DUE	1,579.15	TOTAL SALES	1,657.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/5150/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 046190226390

ROZ,SALVADOR S J

Premise Address: GEN. LUNA ST., IBABAO,MC

Billing Address: GEN. LUNA ST., IBABAO,MC

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-25-662-7	0462130000-5	04/28/2017	APRIL/2017	1,657.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04621300005

BC08/360.1/5150/0/21/04-15-2017/73

6,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547004952772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305123

54729200003

Date : 04-15-2017

BC08/360.1/5170/0214075/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5472920000-3

Collection Ref. Code : 1813-97-113-7

Customer Information----------

Name : ADOLFO,ALFREDO

Premise Address: SUDLON IBABAO MANDAUE CI TY

Billing Address: SUDLON IBABAO MANDAUE CI TY

TIN :

Metering Information----------

Meter No	:	207308WS6	Pole No	:	0214075
Serial No	:	48438237	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	18161
Period From	:	03-12-2017	Prev Rdg	:	17936
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	0	Billed kWh	:	225

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,156.86
Transmission Charge	0.3858/kWh	86.81
System Loss Charge	0.7518/kWh	169.16
Sub-Total		1,412.83
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.44
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,131.50	42.63
Sub-Total		67.11
Government Charges		
Franchise Tax - Local		10.64
Value Added Tax		
Generation		75.35
Transmission		1.98
System Loss		10.45
Distribution		77.86
Others		9.33
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		292.80
CURRENT BILL - APRIL 2017		2,421.54
TOTAL AMOUNT DUE		2,420.21

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 2,133.00

Your monthly electricity consumption chart

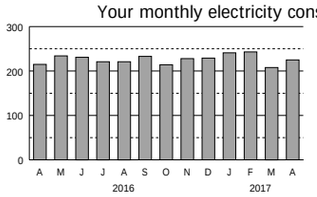

Avg Monthly Usage : 226.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,421.54		
Less : VAT	174.97		
Amount Net of VAT	2,246.57		
Less: BIR 2306	72.91		
BIR 2307	42.79	VATable Sales	2,128.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.83
Amount Due	2,130.87	VAT Zero Rated Sales	0.00
Add : VAT	174.97	VAT Amount	174.97
TOTAL AMOUNT DUE	2,305.84	TOTAL SALES	2,421.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/5170/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 547004952772

ADOLFO,ALFREDO

Premise Address: SUDLON IBABAO MANDAUE CI TY

Billing Address: SUDLON IBABAO MANDAUE CI TY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-97-113-7	5472920000-3	04/28/2017	APRIL/2017	2,420.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54729200003

BC08/360.1/5170/0/21/04-15-2017/73

6,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358438841034

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309628

35893706388

Date : 04-15-2017

BC08/365.5/1/1381095/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3589370638-8

Collection Ref. Code : 1863-70-197-4

Customer Information----------

Name : CANETE,DIANA BALBERO

Premise Address: DON GERARDO ST., OPAO MANDAUE CITY, CEBU
Billing Address: DON GERARDO ST., OPAO MANDAUE CITY, CEBU

TIN :

Metering Information----------

Meter No	:	MTR1141309	Pole No	:	1381095
Serial No	:	85062002	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1360
Period From	:	03-12-2017	Prev Rdg	:	1260
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	444	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	514.16
Transmission Charge	0.3858/kWh	38.58
System Loss Charge	0.7518/kWh	75.18
Sub-Total		627.92
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 919.05	- 45.95
Surcharge	0.02 of 800.00	16.00
Sub-Total		- 29.95
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		33.50
Transmission		0.88
System Loss		4.65
Distribution		34.94
Others		- 1.25
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		124.81
CURRENT BILL - APRIL 2017		1,013.91
TOTAL AMOUNT DUE		1,013.14

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 9, 2017 - 801.00

Your monthly electricity consumption chart

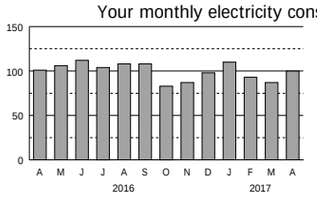

Avg Monthly Usage : 99.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,013.91		
Less : VAT	72.72		
Amount Net of VAT	941.19		
Less: BIR 2306	30.32		
BIR 2307	17.87	VATable Sales	889.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.09
Amount Due	893.00	VAT Zero Rated Sales	0.00
Add : VAT	72.72	VAT Amount	72.72
TOTAL AMOUNT DUE	965.72	TOTAL SALES	1,013.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/1/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 358438841034

CANETE,DIANA BALBERO
Premise Address: DON GERARDO ST., OPAO MANDAUE CITY, CEBU
Billing Address: DON GERARDO ST., OPAO MANDAUE CITY, CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-70-197-4	3589370638-8	04/28/2017	APRIL/2017	1,013.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

35893706388

BC08/365.5/1/0/21/04-15-2017/73

6,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780539285121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305081

78061364564

Date : 04-15-2017

BC08/365.5/1/1381081/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7806136456-4

Collection Ref. Code : 1859-77-164-5

Customer Information----------

Name : TANILON,EUSEBIA ALVAREZ

Premise Address: OPAO OPAO, MANDAUE CIRT

Billing Address: OPAO OPAO, MANDAUE CIRT

TIN :

Metering Information----------

Meter No	:	MTR1036574	Pole No	:	1381081
Serial No	:	125293136	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1776
Period From	:	03-12-2017	Prev Rdg	:	1666
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	254	Billed kWh	:	110

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	565.58
Transmission Charge	0.3858/kWh	42.44
System Loss Charge	0.7518/kWh	82.70
Sub-Total		690.72
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.95
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 789.00	15.78
Sub-Total		27.75
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		36.83
Transmission		0.97
System Loss		5.11
Distribution		38.37
Others		3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		142.83
CURRENT BILL - APRIL 2017		1,181.05
TOTAL AMOUNT DUE		1,180.91

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 789.00

Your monthly electricity consumption chart

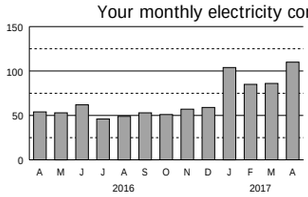

Avg Monthly Usage : 66.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,181.05		
Less : VAT	85.23		
Amount Net of VAT	1,095.82		
Less: BIR 2306	35.51		
BIR 2307	20.87	VATable Sales	1,038.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.60
Amount Due	1,039.44	VAT Zero Rated Sales	0.00
Add : VAT	85.23	VAT Amount	85.23
TOTAL AMOUNT DUE	1,124.67	TOTAL SALES	1,181.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/1/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 780539285121

TANILON,EUSEBIA ALVAREZ

Premise Address: OPAO OPAO, MANDAUE CIRT

Billing Address: OPAO OPAO, MANDAUE CIRT

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-77-164-5	7806136456-4	04/28/2017	APRIL/2017	1,180.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78061364564

BC08/365.5/1/0/21/04-15-2017/73

6,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968315501369
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299712

96807216039

Date : 04-15-2017

BC08/365.5/1/1381095/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9680721603-9

Collection Ref. Code : 1863-31-305-2

Customer Information----------

Name : EDAR,LORIDA PEPITO

Premise Address: PUROK ORCHIDS OPAO,MANDAUE CITY
Billing Address: PUROK ORCHIDS OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1128082	Pole No	:	1381095
Serial No	:	40095081	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4481
Period From	:	03-12-2017	Prev Rdg	:	4259
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	750	Billed kWh	:	222

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,141.44
Transmission Charge	0.3858/kWh	85.65
System Loss Charge	0.7518/kWh	166.90
Sub-Total		1,393.99
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.11
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,839.50	36.79
Sub-Total		60.93
Government Charges		
Franchise Tax - Local		10.48
Value Added Tax		
Generation		74.36
Transmission		1.96
System Loss		10.29
Distribution		76.83
Others		8.57
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		288.26
CURRENT BILL - APRIL 2017		2,383.39
TOTAL AMOUNT DUE		2,382.78

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 8, 2017 - 1,840.00

Your monthly electricity consumption chart

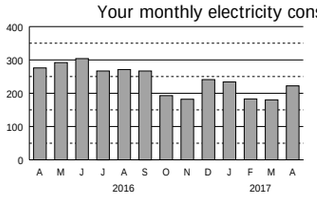

Avg Monthly Usage : 239.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,383.39		
Less : VAT	172.01		
Amount Net of VAT	2,211.38		
Less: BIR 2306	71.68		
BIR 2307	42.11	VATable Sales	2,095.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.25
Amount Due	2,097.59	VAT Zero Rated Sales	0.00
Add : VAT	172.01	VAT Amount	172.01
TOTAL AMOUNT DUE	2,269.60	TOTAL SALES	2,383.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/1/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 968315501369

EDAR,LORIDA PEPITO
Premise Address: PUROK ORCHIDS OPAO,MANDAUE CITY
Billing Address: PUROK ORCHIDS OPAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-31-305-2	9680721603-9	04/28/2017	APRIL/2017	2,382.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

96807216039

BC08/365.5/1/0/21/04-15-2017/73

6,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619053359873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307675

61913860203

Date : 04-15-2017

BC08/365.5/1/1381123/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6191386020-3

Collection Ref. Code : 1859-45-734-7

Customer Information----------

Name : ESTREMOS,LEONORA LAMBO

Premise Address: G.OUANO SREET PUROK ORCHIDS OPAO,MANDAUE CITY

Billing Address: G.OUANO SREET PUROK ORCHIDS OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1029708	Pole No	:	1381123
Serial No	:	45978848	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2995
Period From	:	03-12-2017	Prev Rdg	:	2902
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	346	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	478.17
Transmission Charge	0.3858/kWh	35.88
System Loss Charge	0.7518/kWh	69.92
Sub-Total		583.97
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 855.08	- 42.75
Sub-Total		- 42.75
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		31.16
Transmission		0.82
System Loss		4.31
Distribution		32.53
Others		- 2.95
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		114.23
CURRENT BILL - APRIL 2017		926.56
TOTAL AMOUNT DUE		918.58

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 780.00

Your monthly electricity consumption chart

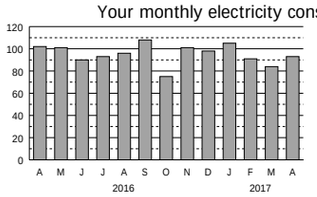

Avg Monthly Usage : 95.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	926.56		
Less : VAT	65.87		
Amount Net of VAT	860.69		
Less: BIR 2306	27.44		
BIR 2307	16.33	VATable Sales	812.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.36
Amount Due	816.92	VAT Zero Rated Sales	0.00
Add : VAT	65.87	VAT Amount	65.87
TOTAL AMOUNT DUE	882.79	TOTAL SALES	926.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/1/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 619053359873

ESTREMOS,LEONORA LAMBO

Premise Address: G.OUANO SREET PUROK ORCHIDS OPAO,MANDAUE CITY

Billing Address: G.OUANO SREET PUROK ORCHIDS OPAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-45-734-7	6191386020-3	04/28/2017	APRIL/2017	918.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61913860203

BC08/365.5/1/0/21/04-15-2017/73

6,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543676654248
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303542

5432647828

Date : 04-15-2017

BC08/365.5/1/1381095/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5432864782-8

Collection Ref. Code : 1863-19-287-5

Customer Information----------

Name : SALDO,ELVIRA AUMENTADO

Premise Address: PUROK ORCHIDS OPAO, MANDAUE CITY
Billing Address: PUROK ORCHIDS OPAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1120159	Pole No	:	1381095
Serial No	:	40075207	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2901
Period From	:	03-12-2017	Prev Rdg	:	2762
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	490	Billed kWh	:	139

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	714.68
Transmission Charge	0.3858/kWh	53.63
System Loss Charge	0.7518/kWh	104.50
Sub-Total		872.81
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.10
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,475.00	29.50
Sub-Total		44.62
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		46.56
Transmission		1.23
System Loss		6.46
Distribution		48.33
Others		6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		181.57
CURRENT BILL - APRIL 2017		1,501.72
TOTAL AMOUNT DUE		1,500.85

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 1, 2017 - 1,476.00

Your monthly electricity consumption chart

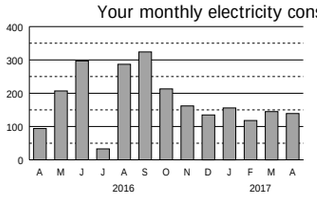

Avg Monthly Usage : 177.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,501.72		
Less : VAT	108.73		
Amount Net of VAT	1,392.99		
Less: BIR 2306	45.31		
BIR 2307	26.54	VATable Sales	1,320.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.84
Amount Due	1,321.14	VAT Zero Rated Sales	0.00
Add : VAT	108.73	VAT Amount	108.73
TOTAL AMOUNT DUE	1,429.87	TOTAL SALES	1,501.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/1/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 543676654248

SALDO,ELVIRA AUMENTADO
Premise Address: PUROK ORCHIDS OPAO, MANDAUE CITY
Billing Address: PUROK ORCHIDS OPAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-19-287-5	5432864782-8	04/28/2017	APRIL/2017	1,500.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

5432647828

BC08/365.5/1/0/21/04-15-2017/73

6,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125724986246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311543

12560155876

Date : 04-15-2017

BC08/365.5/1/1381081/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1256015587-6

Collection Ref. Code : 1859-73-671-8

Customer Information----------

Name : PADERAN,ALLAN BESTRE

Premise Address: SITIO ORCHIDS OPAO, MANDAUE

Billing Address: SITIO ORCHIDS OPAO, MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1038243	Pole No	:	1381081
Serial No	:	126817278	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3654
Period From	:	03-12-2017	Prev Rdg	:	3566
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	346	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	452.46
Transmission Charge	0.3858/kWh	33.95
System Loss Charge	0.7518/kWh	66.16
Sub-Total		552.57
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 809.36	- 80.94
Sub-Total		- 80.94
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		29.48
Transmission		0.78
System Loss		4.08
Distribution		30.81
Others		- 6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		104.62
CURRENT BILL - APRIL 2017		833.04
TOTAL AMOUNT DUE		832.13

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 752.00

Your monthly electricity consumption chart

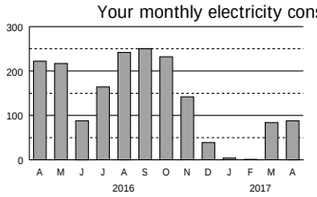

Avg Monthly Usage : 136.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	833.04		
Less : VAT	59.07		
Amount Net of VAT	773.97		
Less: BIR 2306	24.62		
BIR 2307	14.64	VATable Sales	728.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.55
Amount Due	734.71	VAT Zero Rated Sales	0.00
Add : VAT	59.07	VAT Amount	59.07
TOTAL AMOUNT DUE	793.78	TOTAL SALES	833.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/1/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 125724986246

PADERAN,ALLAN BESTRE

Premise Address: SITIO ORCHIDS OPAO, MANDAUE

Billing Address: SITIO ORCHIDS OPAO, MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-73-671-8	1256015587-6	04/28/2017	APRIL/2017	832.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12560155876

BC08/365.5/1/0/21/04-15-2017/73

6,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366811035517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009298824

36619526076

Date : 04-15-2017

BC08/365.5/1/1381081/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3661952607-6

Collection Ref. Code : 1863-40-608-5

Customer Information----------

Name : JUDAYA,FARAH JUMAO-AS

Premise Address: PUROK ORCHIDS OPAO, MANDAUE CITY

Billing Address: PUROK ORCHIDS OPAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1132048	Pole No	:	1381081
Serial No	:	40081644	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	974
Period From	:	03-12-2017	Prev Rdg	:	810
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:		Billed kWh	:	164

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 217.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	843.22
Transmission Charge	0.3858/kWh	63.27
System Loss Charge	0.7518/kWh	123.30
Sub-Total		1,029.79
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.81
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		17.84
Government Charges		
Franchise Tax - Local		7.61
Value Added Tax		
Generation		54.93
Transmission		1.44
System Loss		7.60
Distribution		56.91
Others		3.05
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		209.67
CURRENT BILL - APRIL 2017		1,731.56
TOTAL AMOUNT DUE		1,514.11

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 20, 2017 - 112.00

Your monthly electricity consumption chart

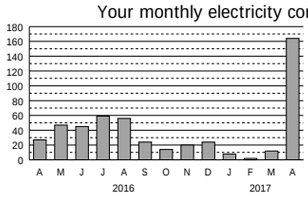

Avg Monthly Usage : 38.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,731.56		
Less : VAT	123.93		
Amount Net of VAT	1,607.63		
Less: BIR 2306	51.64		
BIR 2307	30.59	VATable Sales	1,521.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.74
Amount Due	1,525.40	VAT Zero Rated Sales	0.00
Add : VAT	123.93	VAT Amount	123.93
TOTAL AMOUNT DUE	1,649.33	TOTAL SALES	1,731.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/1/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 366811035517

JUDAYA,FARAH JUMAO-AS

Premise Address: PUROK ORCHIDS OPAO, MANDAUE CITY

Billing Address: PUROK ORCHIDS OPAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-40-608-5	3661952607-6	04/28/2017	APRIL/2017	1,514.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36619526076 BC08/365.5/1/0/21/04-15-2017/73 6,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379893029381

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

37949200002

BILLING STATEMENT

1009304625

Date : 04-15-2017

BC08/365.5/110/0292560/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3794920000-2

Collection Ref. Code : 1815-21-854-1

Customer Information----------

Name : SUNGAHID,VICENTE

Premise Address: OPAO MANDAUE
Billing Address: OPAO MANDAUE

TIN :

Metering Information----------

Meter No	:	272216GS6	Pole No	:	0292560
Serial No	:	43326149	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	35972
Period From	:	03-12-2017	Prev Rdg	:	35381
No of Days	:	31	Diff Rdg	:	591
Avg kWh/day	:	19.07	Registered	:	591
Conn Load	:	0	Billed kWh	:	591

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,038.69
Transmission Charge	0.3858/kWh	228.01
System Loss Charge	0.7518/kWh	444.31
Sub-Total		3,711.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,034.60
Supply Charge	0.4118/kWh	243.37
Metering Charge	0.6989/kWh	413.05
	5.00/month	5.00
Sub-Total		1,696.02
Others		
Subsidy on Lifeline Charge	0.1086/kWh	64.18
Senior Citizen Subsidy Charge	0.000156/kWh	0.09
Sub-Total		64.27
Government Charges		
Franchise Tax - Local		27.36
Value Added Tax		
Generation		197.96
Transmission		5.21
System Loss		27.42
Distribution		203.52
Others		11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	92.25
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.28
Sub-Total		754.02
CURRENT BILL - APRIL 2017		6,225.32
TOTAL AMOUNT DUE		6,225.30

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 24, 2017 - 2,191.00

Your monthly electricity consumption chart

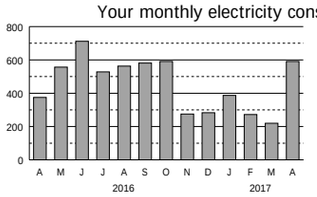

Avg Monthly Usage : 456.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,225.32		
Less : VAT	445.11		
Amount Net of VAT	5,780.21		
Less: BIR 2306	185.47		
BIR 2307	109.97	VATable Sales	5,471.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	308.91
Amount Due	5,484.77	VAT Zero Rated Sales	0.00
Add : VAT	445.11	VAT Amount	445.11
TOTAL AMOUNT DUE	5,929.88	TOTAL SALES	6,225.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/110/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 379893029381

SUNGAHID,VICENTE
Premise Address: OPAO MANDAUE
Billing Address: OPAO MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-21-854-1	3794920000-2	04/28/2017	APRIL/2017	6,225.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

37949200002

BC08/365.5/110/0/21/04-15-2017/73

6,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874396869834
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87467200009

1009301961
Date : 04-15-2017
BC08/365.5/125/0360920/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8746720000-9
Collection Ref. Code : 1833-43-008-5

Customer Information----------
Name : GERALDIZO,BABY VIOLETA S
Premise Address: OPAO, MANDAUE CITY
Billing Address: OPAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	527893 GS6	Pole No	:	0360920
Serial No	:	75314150	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3596
Period From	:	03-12-2017	Prev Rdg	:	3463
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	1440	Billed kWh	:	133

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	683.83
Transmission Charge	0.3858/kWh	51.31
System Loss Charge	0.7518/kWh	99.99
Sub-Total		835.13
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.44
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		14.46
Government Charges		
Franchise Tax - Local		6.18
Value Added Tax		
Generation		44.54
Transmission		1.17
System Loss		6.17
Distribution		46.27
Others		2.48
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		170.18
CURRENT BILL - APRIL 2017		1,405.32
TOTAL AMOUNT DUE		1,404.91

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 25, 2017 - 1,069.00

Your monthly electricity consumption chart

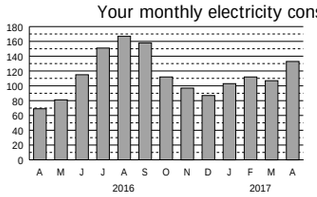

Avg Monthly Usage : 114.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,405.32		
Less : VAT	100.63		
Amount Net of VAT	1,304.69		
Less: BIR 2306	41.94		
BIR 2307	24.83	VATable Sales	1,235.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.55
Amount Due	1,237.92	VAT Zero Rated Sales	0.00
Add : VAT	100.63	VAT Amount	100.63
TOTAL AMOUNT DUE	1,338.55	TOTAL SALES	1,405.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/125/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 874396869834

GERALDIZO,BABY VIOLETA S
Premise Address: OPAO, MANDAUE CITY
Billing Address: OPAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-43-008-5	8746720000-9	04/28/2017	APRIL/2017	1,404.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

87467200009

BC08/365.5/125/0/21/04-15-2017/73

6,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387514503823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307969

38741300008

Date : 04-15-2017

BC08/365.5/170/0285494/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3874130000-8

Collection Ref. Code : 1835-78-521-2

Customer Information----------

Name : GABILAN,JERRY L

Premise Address: G. OUANO ST., OPAO, MANDAUE CITY

Billing Address: G. OUANO ST., OPAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	557811 GS6	Pole No	:	0285494
Serial No	:	26990309	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9868
Period From	:	03-12-2017	Prev Rdg	:	9619
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	150	Billed kWh	:	249

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,280.26
Transmission Charge	0.3858/kWh	96.06
System Loss Charge	0.7518/kWh	187.20
Sub-Total		1,563.52
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.1086/kWh	27.04
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,134.50	42.69
Sub-Total		69.77
Government Charges		
Franchise Tax - Local		11.75
Value Added Tax		
Generation		83.40
Transmission		2.20
System Loss		11.56
Distribution		86.10
Others		9.78
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		323.42
CURRENT BILL - APRIL 2017		2,674.18
TOTAL AMOUNT DUE		2,673.68

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 2,134.96

Your monthly electricity consumption chart

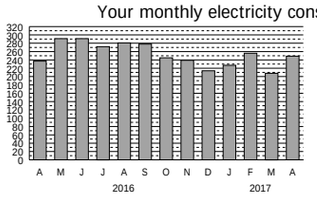

Avg Monthly Usage : 252.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,674.18		
Less : VAT	193.04		
Amount Net of VAT	2,481.14		
Less: BIR 2306	80.45		
BIR 2307	47.25	VATable Sales	2,350.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.38
Amount Due	2,353.44	VAT Zero Rated Sales	0.00
Add : VAT	193.04	VAT Amount	193.04
TOTAL AMOUNT DUE	2,546.48	TOTAL SALES	2,674.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/170/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 387514503823

GABILAN,JERRY L

Premise Address: G. OUANO ST., OPAO, MANDAUE CITY

Billing Address: G. OUANO ST., OPAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-78-521-2	3874130000-8	04/28/2017	APRIL/2017	2,673.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38741300008

BC08/365.5/170/0/21/04-15-2017/73

6,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620565345233
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308097

62061906202

Date : 04-15-2017

BC08/365.5/180/1381081/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6206190620-2

Collection Ref. Code : 1859-54-521-1

Customer Information----------

Name : OREJELA,GINETSEL MONIL

Premise Address: G. OUANO STREET PUROK ORCHIDS OPAO,MANDAUE CITY

Billing Address: G. OUANO STREET PUROK ORCHIDS OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1018758	Pole No	:	1381081
Serial No	:	121743759	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3883
Period From	:	03-12-2017	Prev Rdg	:	3844
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	200.52
Transmission Charge	0.3858/kWh	15.05
System Loss Charge	0.7518/kWh	29.32
Sub-Total		244.89
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 361.48	- 180.74
Surcharge	0.02 of 5.50	0.11
Sub-Total		- 180.63
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		13.06
Transmission		0.34
System Loss		1.82
Distribution		13.99
Others		- 14.49
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.22
CURRENT BILL - APRIL 2017		215.07
TOTAL AMOUNT DUE		220.70

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 76.71

Your monthly electricity consumption chart

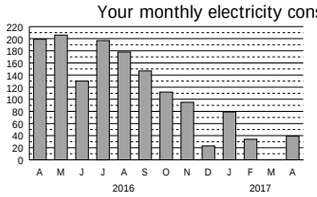

Avg Monthly Usage : 110.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.07		
Less : VAT	14.72		
Amount Net of VAT	200.35		
Less: BIR 2306	6.13		
BIR 2307	3.64	VATable Sales	180.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.50
Amount Due	190.58	VAT Zero Rated Sales	0.00
Add : VAT	14.72	VAT Amount	14.72
TOTAL AMOUNT DUE	205.30	TOTAL SALES	215.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/180/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 620565345233

OREJELA,GINETSEL MONIL
Premise Address: G. OUANO STREET PUROK ORCHIDS OPAO,MANDAUE CITY
Billing Address: G. OUANO STREET PUROK ORCHIDS OPAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-54-521-1	6206190620-2	04/28/2017	APRIL/2017	220.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62061906202

BC08/365.5/180/0/21/04-15-2017/73

6,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209769207418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303433

20970300008

Date : 04-15-2017

BC08/365.5/200/0285494/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2097030000-8

Collection Ref. Code : 1845-22-365-9

Customer Information----------

Name : CIFRA,MARITES M

Premise Address: PUROK ORCHIDS OPAO MANDAUE CITY

Billing Address: PUROK ORCHIDS OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	574849 GS6	Pole No	:	0285494
Serial No	:	53108913	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15562
Period From	:	03-12-2017	Prev Rdg	:	15366
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	236	Billed kWh	:	196

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,007.75
Transmission Charge	0.3858/kWh	75.62
System Loss Charge	0.7518/kWh	147.35
Sub-Total		1,230.72
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.1086/kWh	21.29
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		21.32
Government Charges		
Franchise Tax - Local		9.09
Value Added Tax		
Generation		65.65
Transmission		1.73
System Loss		9.10
Distribution		67.90
Others		3.65
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		250.48
CURRENT BILL - APRIL 2017		2,068.33
TOTAL AMOUNT DUE		2,067.76

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 1,625.00

Your monthly electricity consumption chart

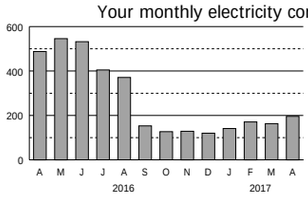

Avg Monthly Usage : 272.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,068.33		
Less : VAT	148.03		
Amount Net of VAT	1,920.30		
Less: BIR 2306	61.67		
BIR 2307	36.54	VATable Sales	1,817.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.45
Amount Due	1,822.09	VAT Zero Rated Sales	0.00
Add : VAT	148.03	VAT Amount	148.03
TOTAL AMOUNT DUE	1,970.12	TOTAL SALES	2,068.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/200/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 209769207418

CIFRA,MARITES M

Premise Address: PUROK ORCHIDS OPAO MANDAUE CITY

Billing Address: PUROK ORCHIDS OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-22-365-9	2097030000-8	04/28/2017	APRIL/2017	2,067.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20970300008

BC08/365.5/200/0/21/04-15-2017/73

6,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393575211016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311060

39350300008

Date : 04-15-2017

BC08/365.5/210/0285494/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3935030000-8

Collection Ref. Code : 1843-57-578-7

Customer Information----------

Name : GRAPA,MARITES C

Premise Address: CABAHUG ST. OPAO MANDAUE CITY

Billing Address: CABAHUG ST. OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	474052 GS6	Pole No	:	0285494
Serial No	:	65440102	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8797
Period From	:	03-12-2017	Prev Rdg	:	8611
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	343	Billed kWh	:	186

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	956.34
Transmission Charge	0.3858/kWh	71.76
System Loss Charge	0.7518/kWh	139.83
Sub-Total		1,167.93
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.20
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		20.23
Government Charges		
Franchise Tax - Local		8.63
Value Added Tax		
Generation		62.29
Transmission		1.64
System Loss		8.63
Distribution		64.46
Others		3.46
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		237.73
CURRENT BILL - APRIL 2017		1,963.09
TOTAL AMOUNT DUE		1,962.96

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 1,486.00

Your monthly electricity consumption chart

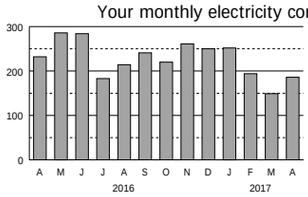

Avg Monthly Usage : 227.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,963.09		
Less : VAT	140.48		
Amount Net of VAT	1,822.61		
Less: BIR 2306	58.54		
BIR 2307	34.68	VATable Sales	1,725.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.25
Amount Due	1,729.39	VAT Zero Rated Sales	0.00
Add : VAT	140.48	VAT Amount	140.48
TOTAL AMOUNT DUE	1,869.87	TOTAL SALES	1,963.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/210/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 393575211016

GRAPA,MARITES C

Premise Address: CABAHUG ST. OPAO MANDAUE CITY

Billing Address: CABAHUG ST. OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-57-578-7	3935030000-8	04/28/2017	APRIL/2017	1,962.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39350300008

BC08/365.5/210/0/21/04-15-2017/73

6,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778799848934

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304012

77880300007

Date : 04-15-2017

BC08/365.5/220/0285494/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7788030000-7

Collection Ref. Code : 1845-31-104-3

Customer Information----------

Name : SUNGAHID,JOEMER T

Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	574792 GS6	Pole No	:	0285494
Serial No	:	77385130	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10920
Period From	:	03-12-2017	Prev Rdg	:	10793
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	346	Billed kWh	:	127

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	652.98
Transmission Charge	0.3858/kWh	49.00
System Loss Charge	0.7518/kWh	95.48
Sub-Total		797.46
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.79
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		13.81
Government Charges		
Franchise Tax - Local		5.90
Value Added Tax		
Generation		42.54
Transmission		1.12
System Loss		5.88
Distribution		44.21
Others		2.37
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		162.53
CURRENT BILL - APRIL 2017		1,342.19
TOTAL AMOUNT DUE		1,341.57

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 2,587.00

Your monthly electricity consumption chart

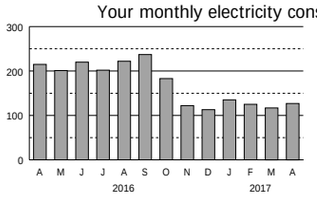

Avg Monthly Usage : 170.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,342.19		
Less : VAT	96.12		
Amount Net of VAT	1,246.07		
Less: BIR 2306	40.06		
BIR 2307	23.71	VATable Sales	1,179.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.41
Amount Due	1,182.30	VAT Zero Rated Sales	0.00
Add : VAT	96.12	VAT Amount	96.12
TOTAL AMOUNT DUE	1,278.42	TOTAL SALES	1,342.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/220/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 778799848934

SUNGAHID,JOEMER T
Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-31-104-3	7788030000-7	04/28/2017	APRIL/2017	1,341.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

77880300007

BC08/365.5/220/0/21/04-15-2017/73

6,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047654453020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305181

04770300004

Date : 04-15-2017

BC08/365.5/240/0285494/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0477030000-4

Collection Ref. Code : 1843-93-914-2

Customer Information----------

Name : ESCANO,ANTHONY W

Premise Address: G. OUANO ST., PUROK ORCHIDS OPAO MANDAUE CITY

Billing Address: G. OUANO ST., PUROK ORCHIDS OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	574387 GS6	Pole No	:	0285494
Serial No	:	58032065	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2603
Period From	:	03-12-2017	Prev Rdg	:	2574
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	364	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 47.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	149.11
Transmission Charge	0.3858/kWh	11.19
System Loss Charge	0.7518/kWh	21.80
Sub-Total		182.10
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.08	- 175.55
Sub-Total		- 175.55
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.72
Transmission		0.25
System Loss		1.34
Distribution		10.56
Others		- 14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		21.99
CURRENT BILL - APRIL 2017		116.52
TOTAL AMOUNT DUE		68.91

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 28, 2017 - 13.61

Your monthly electricity consumption chart

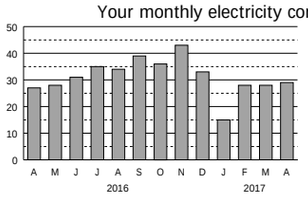

Avg Monthly Usage : 31.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.52		
Less : VAT	7.71		
Amount Net of VAT	108.81		
Less: BIR 2306	3.22		
BIR 2307	1.90	VATable Sales	94.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.28
Amount Due	103.69	VAT Zero Rated Sales	0.00
Add : VAT	7.71	VAT Amount	7.71
TOTAL AMOUNT DUE	111.40	TOTAL SALES	116.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/240/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 047654453020

ESCANO,ANTHONY W

Premise Address: G. OUANO ST., PUROK ORCHIDS OPAO MANDAUE CITY

Billing Address: G. OUANO ST., PUROK ORCHIDS OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-93-914-2	0477030000-4	04/28/2017	APRIL/2017	68.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04770300004

BC08/365.5/240/0/21/04-15-2017/73

6,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794422962406

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311050

79460300001

Date : 04-15-2017

BC08/365.5/250/1381116/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7946030000-1

Collection Ref. Code : 1843-71-047-1

Customer Information----------

Name : JUAREZ,ERLINDA B

Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	573018 GS6	Pole No	:	1381116
Serial No	:	218335681	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6102
Period From	:	03-12-2017	Prev Rdg	:	5958
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	236	Billed kWh	:	144

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	740.39
Transmission Charge	0.3858/kWh	55.56
System Loss Charge	0.7518/kWh	108.26
Sub-Total		904.21
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.64
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		15.66
Government Charges		
Franchise Tax - Local		6.68
Value Added Tax		
Generation		48.23
Transmission		1.27
System Loss		6.68
Distribution		50.04
Others		2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		184.19
CURRENT BILL - APRIL 2017		1,521.09
TOTAL AMOUNT DUE		1,520.82

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 1,168.00

Your monthly electricity consumption chart

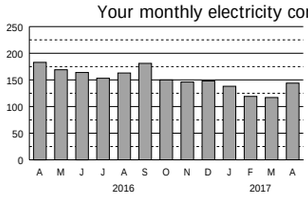

Avg Monthly Usage : 151.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,521.09		
Less : VAT	108.90		
Amount Net of VAT	1,412.19		
Less: BIR 2306	45.38		
BIR 2307	26.87	VATable Sales	1,336.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.29
Amount Due	1,339.94	VAT Zero Rated Sales	0.00
Add : VAT	108.90	VAT Amount	108.90
TOTAL AMOUNT DUE	1,448.84	TOTAL SALES	1,521.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/250/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 794422962406

JUAREZ,ERLINDA B
Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-71-047-1	7946030000-1	04/28/2017	APRIL/2017	1,520.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79460300001

BC08/365.5/250/0/21/04-15-2017/73

6,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605834049566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301348

60552874038

Date : 04-15-2017

BC08/365.5/251/1381081/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6055287403-8

Collection Ref. Code : 1859-46-308-8

Customer Information----------

Name : LIGARAY,CONSORCIA SATO

Premise Address: STA. ROSA DE LIMA URBAN POOR SITIO ORCHIDS OPAO, MANDAUE CITY

Billing Address: STA. ROSA DE LIMA URBAN POOR SITIO ORCHIDS OPAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1029710	Pole No	:	1381081
Serial No	:	46067579	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1776
Period From	:	03-12-2017	Prev Rdg	:	1685
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	236	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	467.89
Transmission Charge	0.3858/kWh	35.11
System Loss Charge	0.7518/kWh	68.41
Sub-Total		571.41
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 836.78	- 41.84
Sub-Total		- 41.84
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		30.48
Transmission		0.80
System Loss		4.23
Distribution		31.84
Others		- 2.89
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		111.78
CURRENT BILL - APRIL 2017		906.72
TOTAL AMOUNT DUE		904.36

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 555.00

Your monthly electricity consumption chart

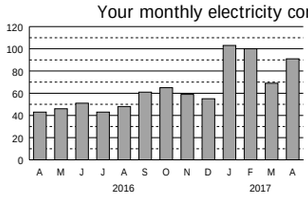

Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	906.72		
Less : VAT	64.46		
Amount Net of VAT	842.26		
Less: BIR 2306	26.87		
BIR 2307	15.98	VATable Sales	794.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.32
Amount Due	799.41	VAT Zero Rated Sales	0.00
Add : VAT	64.46	VAT Amount	64.46
TOTAL AMOUNT DUE	863.87	TOTAL SALES	906.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/251/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 605834049566

LIGARAY,CONSORCIA SATO

Premise Address: STA. ROSA DE LIMA URBAN POOR SITIO ORCHIDS OPAO, MANDAUE CITY

Billing Address: STA. ROSA DE LIMA URBAN POOR SITIO ORCHIDS OPAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-46-308-8	6055287403-8	04/28/2017	APRIL/2017	904.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60552874038

BC08/365.5/251/0/21/04-15-2017/73

6,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541625168693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

54122807230

1009302663

Date : 04-15-2017

BC08/365.5/252/1381144/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5412280723-0

Collection Ref. Code : 1859-27-785-3

Customer Information----------

Name : TORRES,CORAZON MAHILOM

Premise Address: STA. ROSA DELIMA URBAN POOR OPAO,MANDAUE CITY

Billing Address: STA. ROSA DELIMA URBAN POOR OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1006342	Pole No	:	1381144
Serial No	:	32098482	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2229
Period From	:	03-12-2017	Prev Rdg	:	2131
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	354	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	503.88
Transmission Charge	0.3858/kWh	37.81
System Loss Charge	0.7518/kWh	73.68
Sub-Total		615.37
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 900.78	- 45.04
Surcharge	0.02 of 792.50	15.85
Sub-Total		- 29.19
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		32.82
Transmission		0.87
System Loss		4.56
Distribution		34.25
Others		- 1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		122.35
CURRENT BILL - APRIL 2017		993.94
TOTAL AMOUNT DUE		993.32

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 793.00

Your monthly electricity consumption chart

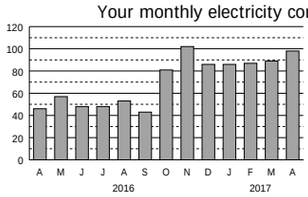

Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	993.94		
Less : VAT	71.30		
Amount Net of VAT	922.64		
Less: BIR 2306	29.70		
BIR 2307	17.52	VATable Sales	871.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.05
Amount Due	875.42	VAT Zero Rated Sales	0.00
Add : VAT	71.30	VAT Amount	71.30
TOTAL AMOUNT DUE	946.72	TOTAL SALES	993.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/252/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 541625168693

TORRES,CORAZON MAHILOM

Premise Address: STA. ROSA DELIMA URBAN POOR OPAO,MANDAUE CITY

Billing Address: STA. ROSA DELIMA URBAN POOR OPAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-27-785-3	5412280723-0	04/28/2017	APRIL/2017	993.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54122807230

BC08/365.5/252/0/21/04-15-2017/73

6,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246679945746

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305182

24649481512

Date : 04-15-2017

BC08/365.5/255/0285494/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2464948151-2

Collection Ref. Code : 1855-96-797-9

Customer Information----------

Name : POBLETE,ROWENA OLLON

Premise Address: OPAO
Billing Address: OPAO

TIN :

Metering Information----------

Meter No	:	451847 GS6	Pole No	:	0285494
Serial No	:	55902599	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7856
Period From	:	03-12-2017	Prev Rdg	:	7725
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	498	Billed kWh	:	131

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	673.55
Transmission Charge	0.3858/kWh	50.54
System Loss Charge	0.7518/kWh	98.49
Sub-Total		822.58
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.23
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 898.00	17.96
Sub-Total		32.21
Government Charges		
Franchise Tax - Local		6.17
Value Added Tax		
Generation		43.88
Transmission		1.16
System Loss		6.08
Distribution		45.58
Others		4.61
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		169.89
CURRENT BILL - APRIL 2017		1,404.52
TOTAL AMOUNT DUE		1,402.29

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 900.00

Your monthly electricity consumption chart

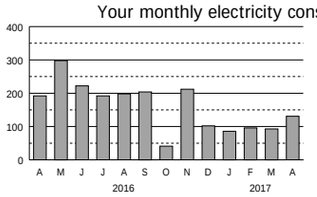

Avg Monthly Usage : 159.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,404.52		
Less : VAT	101.31		
Amount Net of VAT	1,303.21		
Less: BIR 2306	42.21		
BIR 2307	24.82	VATable Sales	1,234.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.58
Amount Due	1,236.18	VAT Zero Rated Sales	0.00
Add : VAT	101.31	VAT Amount	101.31
TOTAL AMOUNT DUE	1,337.49	TOTAL SALES	1,404.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/255/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 246679945746

POBLETE,ROWENA OLLON
Premise Address: OPAO
Billing Address: OPAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-96-797-9	2464948151-2	04/28/2017	APRIL/2017	1,402.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24649481512

BC08/365.5/255/0/21/04-15-2017/73

6,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300965853363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009298975

30038200009

Date : 04-15-2017

BC08/365.5/257/0292511/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3003820000-9

Collection Ref. Code : 1829-63-695-2

Customer Information----------

Name : JUAREZ,JIMMY Y

Premise Address: OPAO MANDAUE CITY

Billing Address: OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	253269GS6	Pole No	:	0292511
Serial No	:	46085812	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12784
Period From	:	03-12-2017	Prev Rdg	:	12554
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	40	Billed kWh	:	230

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 87.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,182.57
Transmission Charge	0.3858/kWh	88.73
System Loss Charge	0.7518/kWh	172.91
Sub-Total		1,444.21
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.98
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,113.00	42.26
Sub-Total		67.28
Government Charges		
Franchise Tax - Local		10.87
Value Added Tax		
Generation		77.04
Transmission		2.03
System Loss		10.66
Distribution		79.57
Others		9.38
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		299.12
CURRENT BILL - APRIL 2017		2,473.71
TOTAL AMOUNT DUE		2,386.68

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 2,200.00

Your monthly electricity consumption chart

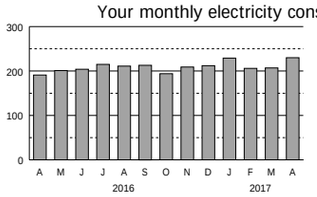

Avg Monthly Usage : 209.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,473.71		
Less : VAT	178.68		
Amount Net of VAT	2,295.03		
Less: BIR 2306	74.46		
BIR 2307	43.71	VATable Sales	2,174.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.44
Amount Due	2,176.86	VAT Zero Rated Sales	0.00
Add : VAT	178.68	VAT Amount	178.68
TOTAL AMOUNT DUE	2,355.54	TOTAL SALES	2,473.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/257/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 300965853363

JUAREZ,JIMMY Y

Premise Address: OPAO MANDAUE CITY

Billing Address: OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-63-695-2	3003820000-9	04/28/2017	APRIL/2017	2,386.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30038200009

BC08/365.5/257/0/21/04-15-2017/73

6,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882963821446

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88211300004

BILLING STATEMENT

1009306231

Date : 04-15-2017

BC08/365.5/258/0285494/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8821130000-4

Collection Ref. Code : 1845-72-260-4

Customer Information----------

Name : SABANAL,DANNY M1 P

Premise Address: SITIO ORCHIDS OPAO MANDAUE CITY
Billing Address: SITIO ORCHIDS OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	441608 GS6	Pole No	:	0285494
Serial No	:	80702694	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2970
Period From	:	03-12-2017	Prev Rdg	:	2938
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	322	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	164.53
Transmission Charge	0.3858/kWh	12.35
System Loss Charge	0.7518/kWh	24.06
Sub-Total		200.94
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 297.50	- 148.75
Surcharge	0.02 of 105.00	2.10
Sub-Total		- 146.65
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		10.71
Transmission		0.28
System Loss		1.48
Distribution		11.59
Others		- 11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.36
CURRENT BILL - APRIL 2017		179.21
TOTAL AMOUNT DUE		178.26

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 11, 2017 - 106.00

Your monthly electricity consumption chart

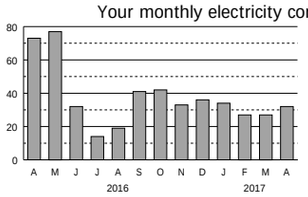

Avg Monthly Usage : 37.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.21		
Less : VAT	12.37		
Amount Net of VAT	166.84		
Less: BIR 2306	5.15		
BIR 2307	3.03	VATable Sales	150.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.99
Amount Due	158.66	VAT Zero Rated Sales	0.00
Add : VAT	12.37	VAT Amount	12.37
TOTAL AMOUNT DUE	171.03	TOTAL SALES	179.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/258/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 882963821446

SABANAL,DANNY M1 P
Premise Address: SITIO ORCHIDS OPAO MANDAUE CITY
Billing Address: SITIO ORCHIDS OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-72-260-4	8821130000-4	04/28/2017	APRIL/2017	178.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

88211300004

BC08/365.5/258/0/21/04-15-2017/73

6,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106614078335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301811

10665437769

Date : 04-15-2017

BC08/365.5/260/1381081/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1066543776-9

Collection Ref. Code : 1857-58-632-8

Customer Information----------

Name : MEJIO,AMBROSIO GIDA

Premise Address: STA.ROSA DE LIMA URBAN POOR OPAO, MANDAUE CITY

Billing Address: STA.ROSA DE LIMA URBAN POOR OPAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	4456 EIS6	Pole No	:	1381081
Serial No	:	83303638	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1332
Period From	:	03-12-2017	Prev Rdg	:	1272
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	308.50
Transmission Charge	0.3858/kWh	23.15
System Loss Charge	0.7518/kWh	45.11
Sub-Total		376.76
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 553.44	- 166.03
Sub-Total		- 166.03
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		20.09
Transmission		0.53
System Loss		2.79
Distribution		21.20
Others		- 13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		61.99
CURRENT BILL - APRIL 2017		449.40
TOTAL AMOUNT DUE		448.66

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 362.00

Your monthly electricity consumption chart

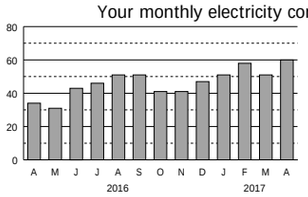

Avg Monthly Usage : 46.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.40		
Less : VAT	31.46		
Amount Net of VAT	417.94		
Less: BIR 2306	13.11		
BIR 2307	7.79	VATable Sales	387.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.53
Amount Due	397.04	VAT Zero Rated Sales	0.00
Add : VAT	31.46	VAT Amount	31.46
TOTAL AMOUNT DUE	428.50	TOTAL SALES	449.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/260/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 106614078335

MEJIO,AMBROSIO GIDA

Premise Address: STA.ROSA DE LIMA URBAN POOR OPAO, MANDAUE CITY

Billing Address: STA.ROSA DE LIMA URBAN POOR OPAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-58-632-8	1066543776-9	04/28/2017	APRIL/2017	448.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10665437769

BC08/365.5/260/0/21/04-15-2017/73

6,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909689554679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303743

90983724148

Date : 04-15-2017

BC08/365.5/261/1381144/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9098372414-8

Collection Ref. Code : 1857-58-626-3

Customer Information----------

Name : POGATA,ROMEO ROSALES

Premise Address: STA. ROSA DE LIMA URBAN POOR ORCHIDS OPAO, MANDAUE CITY

Billing Address: STA. ROSA DE LIMA URBAN POOR ORCHIDS OPAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	4430 EIS6	Pole No	:	1381144
Serial No	:	83303778	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1198
Period From	:	03-12-2017	Prev Rdg	:	1186
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	236	Billed kWh	:	12

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 148.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	61.70
Transmission Charge	0.3858/kWh	4.63
System Loss Charge	0.7518/kWh	9.02
Sub-Total		75.35
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 109.69	- 109.69
Sub-Total		- 109.69
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.02
Transmission		0.10
System Loss		0.55
Distribution		4.72
Others		- 8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.36
CURRENT BILL - APRIL 2017		11.36
TOTAL AMOUNT DUE		- 137.09

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 20, 2017 - 8.00

Your monthly electricity consumption chart

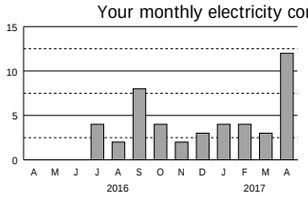

Avg Monthly Usage : 3.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.36		
Less : VAT	0.60		
Amount Net of VAT	10.76		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.76
Amount Due	10.42	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.02	TOTAL SALES	11.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/261/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 909689554679

POGATA,ROMEO ROSALES

Premise Address: STA. ROSA DE LIMA URBAN POOR ORCHIDS OPAO, MANDAUE CITY

Billing Address: STA. ROSA DE LIMA URBAN POOR ORCHIDS OPAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-58-626-3	9098372414-8	04/28/2017	APRIL/2017	- 137.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90983724148

BC08/365.5/261/0/21/04-15-2017/73

6,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011810903102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304424

01156996959

Date : 04-15-2017

BC08/365.5/263/1381123/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0115699695-9

Collection Ref. Code : 1857-63-878-6

Customer Information----------

Name : INCIPIDO,JULYN SICAT

Premise Address: STA. ROSA DE LIMA URBAN POOR OPAO, MANDAUE CITY

Billing Address: STA. ROSA DE LIMA URBAN POOR OPAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	4360 EIS6	Pole No	:	1381123
Serial No	:	83296076	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7259
Period From	:	03-12-2017	Prev Rdg	:	7093
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	236	Billed kWh	:	166

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	853.51
Transmission Charge	0.3858/kWh	64.04
System Loss Charge	0.7518/kWh	124.80
Sub-Total		1,042.35
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.03
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		18.06
Government Charges		
Franchise Tax - Local		7.70
Value Added Tax		
Generation		55.61
Transmission		1.47
System Loss		7.69
Distribution		57.60
Others		3.09
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		212.24
CURRENT BILL - APRIL 2017		1,752.63
TOTAL AMOUNT DUE		1,752.06

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 1,392.00

Your monthly electricity consumption chart

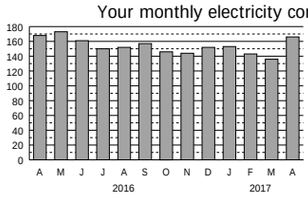

Avg Monthly Usage : 153.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,752.63		
Less : VAT	125.46		
Amount Net of VAT	1,627.17		
Less: BIR 2306	52.29		
BIR 2307	30.96	VATable Sales	1,540.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.78
Amount Due	1,543.92	VAT Zero Rated Sales	0.00
Add : VAT	125.46	VAT Amount	125.46
TOTAL AMOUNT DUE	1,669.38	TOTAL SALES	1,752.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/263/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 011810903102

INCIPIDO,JULYN SICAT

Premise Address: STA. ROSA DE LIMA URBAN POOR OPAO, MANDAUE CITY

Billing Address: STA. ROSA DE LIMA URBAN POOR OPAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-63-878-6	0115699695-9	04/28/2017	APRIL/2017	1,752.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01156996959

BC08/365.5/263/0/21/04-15-2017/73

6,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676288257973

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303659

67631300000

Date : 04-15-2017

BC08/365.5/265/0292560/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6763130000-0

Collection Ref. Code : 1835-43-023-6

Customer Information----------

Name : TUNACAO,LUCENA A.

Premise Address: OPAO, MANDAUE
Billing Address: OPAO, MANDAUE

TIN :

Metering Information----------

Meter No	:	111431SS6	Pole No	:	0292560
Serial No	:	82898542	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	28850
Period From	:	03-12-2017	Prev Rdg	:	28767
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	1144	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	426.75
Transmission Charge	0.3858/kWh	32.02
System Loss Charge	0.7518/kWh	62.40
Sub-Total		521.17
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 763.66	- 76.37
Surcharge	0.02 of 561.50	11.23
Sub-Total		- 65.14
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		27.80
Transmission		0.73
System Loss		3.86
Distribution		29.10
Others		- 4.38
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		100.14
CURRENT BILL - APRIL 2017		798.66
TOTAL AMOUNT DUE		798.63

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 561.39

Your monthly electricity consumption chart

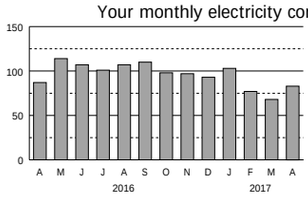

Avg Monthly Usage : 95.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	798.66		
Less : VAT	57.11		
Amount Net of VAT	741.55		
Less: BIR 2306	23.81		
BIR 2307	14.04	VATable Sales	698.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.03
Amount Due	703.70	VAT Zero Rated Sales	0.00
Add : VAT	57.11	VAT Amount	57.11
TOTAL AMOUNT DUE	760.81	TOTAL SALES	798.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/265/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 676288257973

TUNACAO,LUCENA A.
Premise Address: OPAO, MANDAUE
Billing Address: OPAO, MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-43-023-6	6763130000-0	04/28/2017	APRIL/2017	798.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67631300000

BC08/365.5/265/0/21/04-15-2017/73

6,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811131702213

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81190300004

BILLING STATEMENT

1009303869

Date : 04-15-2017

BC08/365.5/266/0292560/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8119030000-4

Collection Ref. Code : 1833-28-515-8

Customer Information----------

Name : MAHUSAY,LEDECITA R

Premise Address: OPAO, MANDAUE CITY
Billing Address: OPAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	272435GS6	Pole No	:	0292560
Serial No	:	47527377	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12916
Period From	:	03-12-2017	Prev Rdg	:	12811
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	100	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	539.87
Transmission Charge	0.3858/kWh	40.51
System Loss Charge	0.7518/kWh	78.94
Sub-Total		659.32
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.40
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 674.00	13.48
Sub-Total		24.90
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		35.17
Transmission		0.93
System Loss		4.88
Distribution		36.65
Others		3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		136.18
CURRENT BILL - APRIL 2017		1,125.83
TOTAL AMOUNT DUE		1,124.94

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 8, 2017 - 675.00

Your monthly electricity consumption chart

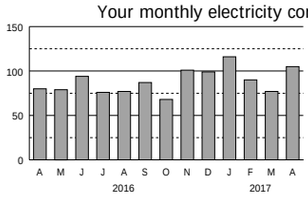

Avg Monthly Usage : 88.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,125.83		
Less : VAT	81.21		
Amount Net of VAT	1,044.62		
Less: BIR 2306	33.83		
BIR 2307	19.89	VATable Sales	989.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.97
Amount Due	990.90	VAT Zero Rated Sales	0.00
Add : VAT	81.21	VAT Amount	81.21
TOTAL AMOUNT DUE	1,072.11	TOTAL SALES	1,125.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/266/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 811131702213

MAHUSAY,LEDECITA R
Premise Address: OPAO, MANDAUE CITY
Billing Address: OPAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-28-515-8	8119030000-4	04/28/2017	APRIL/2017	1,124.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81190300004

BC08/365.5/266/0/21/04-15-2017/73

6,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869992603757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299731

86920300000

Date : 04-15-2017

BC08/365.5/280/0292511/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8692030000-0

Collection Ref. Code : 1841-97-323-8

Customer Information----------

Name : PELICANO,ELVIE B

Premise Address: G. OUANO ST. OPAO MANDAUE CITY

Billing Address: G. OUANO ST. OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	177372DS6	Pole No	:	0292511
Serial No	:	14405297	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	17272
Period From	:	03-12-2017	Prev Rdg	:	17182
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	170	Billed kWh	:	90

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	462.74
Transmission Charge	0.6472/kWh	58.25
System Loss Charge	0.7341/kWh	66.07
Sub-Total		587.06
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Charge	0.1086/kWh	9.77
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Surcharge	0.02 of 806.00	16.12
Sub-Total		25.90
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		30.13
Transmission		1.33
System Loss		3.97
Distribution		31.50
Others		3.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		117.82
CURRENT BILL - APRIL 2017		993.29
TOTAL AMOUNT DUE		993.21

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 806.00

Your monthly electricity consumption chart

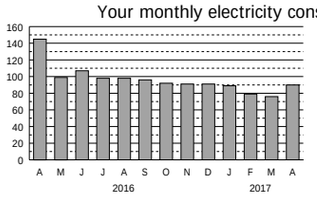

Avg Monthly Usage : 96.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	993.29		
Less : VAT	70.56		
Amount Net of VAT	922.73		
Less: BIR 2306	29.41		
BIR 2307	17.60	VATable Sales	875.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.26
Amount Due	875.72	VAT Zero Rated Sales	0.00
Add : VAT	70.56	VAT Amount	70.56
TOTAL AMOUNT DUE	946.28	TOTAL SALES	993.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/280/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 869992603757

PELICANO,ELVIE B

Premise Address: G. OUANO ST. OPAO MANDAUE CITY

Billing Address: G. OUANO ST. OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-97-323-8	8692030000-0	04/28/2017	APRIL/2017	993.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86920300000

BC08/365.5/280/0/21/04-15-2017/73

6,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310618884173

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

31051300007

BILLING STATEMENT

1009302997

Date : 04-15-2017

BC08/365.5/330/0292511/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3105130000-7

Collection Ref. Code : 1837-21-239-2

Customer Information----------

Name : IWAY,MARGARITA T

Premise Address: G OUANO ST., OPAO, MANDAUE CITY
Billing Address: G OUANO ST., OPAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	335422GS6	Pole No	:	0292511
Serial No	:	42456552	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7188
Period From	:	03-12-2017	Prev Rdg	:	7157
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	120	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 603.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	159.39
Transmission Charge	0.3858/kWh	11.96
System Loss Charge	0.7518/kWh	23.31
Sub-Total		194.66
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 288.37	- 144.19
Sub-Total		- 144.19
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		10.38
Transmission		0.28
System Loss		1.44
Distribution		11.25
Others		- 11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.25
CURRENT BILL - APRIL 2017		171.43
TOTAL AMOUNT DUE		- 431.61

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 28, 2015 - 220.00

Your monthly electricity consumption chart

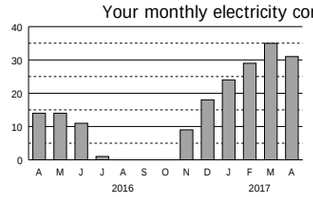

Avg Monthly Usage : 14.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	171.43		
Less : VAT	11.76		
Amount Net of VAT	159.67		
Less: BIR 2306	4.90		
BIR 2307	2.90	VATable Sales	144.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.49
Amount Due	151.87	VAT Zero Rated Sales	0.00
Add : VAT	11.76	VAT Amount	11.76
TOTAL AMOUNT DUE	163.63	TOTAL SALES	171.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/330/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 310618884173

IWAY,MARGARITA T
Premise Address: G OUANO ST., OPAO, MANDAUE CITY
Billing Address: G OUANO ST., OPAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-21-239-2	3105130000-7	04/28/2017	APRIL/2017	- 431.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31051300007

BC08/365.5/330/0/21/04-15-2017/73

6,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968127538202

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

96831300007

BILLING STATEMENT

1009299500

Date : 04-15-2017

BC08/365.5/350/0292511/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9683130000-7

Collection Ref. Code : 1835-76-515-7

Customer Information----------

Name : TUNACAO,AMY A

Premise Address: OUANO ST OPAO, MANDAUE CITY
Billing Address: OUANO ST OPAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	167678WS6	Pole No	:	0292511
Serial No	:	45845745	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	40676
Period From	:	03-12-2017	Prev Rdg	:	40482
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	265	Billed kWh	:	194

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	997.47
Transmission Charge	0.3858/kWh	74.85
System Loss Charge	0.7518/kWh	145.85
Sub-Total		1,218.17
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.1086/kWh	21.07
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,294.00	25.88
Sub-Total		46.98
Government Charges		
Franchise Tax - Local		9.13
Value Added Tax		
Generation		64.97
Transmission		1.71
System Loss		9.00
Distribution		67.21
Others		6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		251.18
CURRENT BILL - APRIL 2017		2,076.43
TOTAL AMOUNT DUE		2,076.43

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 1,294.24

Your monthly electricity consumption chart

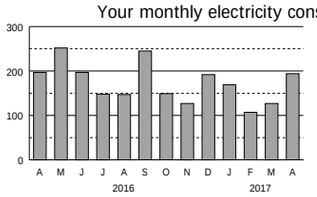

Avg Monthly Usage : 173.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,076.43		
Less : VAT	149.62		
Amount Net of VAT	1,926.81		
Less: BIR 2306	62.36		
BIR 2307	36.69	VATable Sales	1,825.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.56
Amount Due	1,827.76	VAT Zero Rated Sales	0.00
Add : VAT	149.62	VAT Amount	149.62
TOTAL AMOUNT DUE	1,977.38	TOTAL SALES	2,076.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/350/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 968127538202

TUNACAO,AMY A
Premise Address: OUANO ST OPAO, MANDAUE CITY
Billing Address: OUANO ST OPAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-76-515-7	9683130000-7	04/28/2017	APRIL/2017	2,076.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96831300007

BC08/365.5/350/0/21/04-15-2017/73

6,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569510202563

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

56949200002

BILLING STATEMENT

1009299869

Date : 04-15-2017

BC08/365.5/360/0292511/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5694920000-2

Collection Ref. Code : 1815-21-728-6

Customer Information----------

Name : ALIVIO,CIRILO

Premise Address: OPAO MANDAUE
Billing Address: OPAO MANDAUE

TIN :

Metering Information----------

Meter No	:	180282DS6	Pole No	:	0292511
Serial No	:	12691216	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	55
Period From	:	03-12-2017	Prev Rdg	:	99971
No of Days	:	31	Diff Rdg	:	-99916
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	0	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	431.89
Transmission Charge	0.3858/kWh	32.41
System Loss Charge	0.7518/kWh	63.15
Sub-Total		527.45
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 772.80	- 77.28
Sub-Total		- 77.28
Government Charges		
Franchise Tax - Local		3.48
Value Added Tax		
Generation		28.13
Transmission		0.74
System Loss		3.90
Distribution		29.44
Others		- 5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		99.91
CURRENT BILL - APRIL 2017		795.43
TOTAL AMOUNT DUE		794.45

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 530.00

Your monthly electricity consumption chart

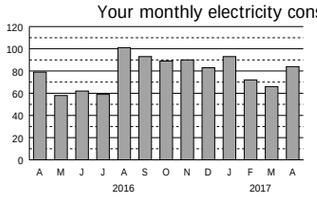

Avg Monthly Usage : 79.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	795.43		
Less : VAT	56.41		
Amount Net of VAT	739.02		
Less: BIR 2306	23.51		
BIR 2307	13.98	VATable Sales	695.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.50
Amount Due	701.53	VAT Zero Rated Sales	0.00
Add : VAT	56.41	VAT Amount	56.41
TOTAL AMOUNT DUE	757.94	TOTAL SALES	795.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/360/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 569510202563

ALIVIO,CIRILO
Premise Address: OPAO MANDAUE
Billing Address: OPAO MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-21-728-6	5694920000-2	04/28/2017	APRIL/2017	794.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56949200002

BC08/365.5/360/0/21/04-15-2017/73

6,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620314074658

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308257

62090300005

Date : 04-15-2017

BC08/365.5/370/0292511/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6209030000-5

Collection Ref. Code : 1833-25-191-1

Customer Information----------

Name : ALIVIO,SEGUNDINO H

Premise Address: OPAO, MANDAUE CITY
Billing Address: OPAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	253273GS6	Pole No	:	0292511
Serial No	:	45656975	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	18279
Period From	:	03-12-2017	Prev Rdg	:	18110
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	150	Billed kWh	:	169

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	868.93
Transmission Charge	0.3858/kWh	65.20
System Loss Charge	0.7518/kWh	127.05
Sub-Total		1,061.18
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.35
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		18.38
Government Charges		
Franchise Tax - Local		7.84
Value Added Tax		
Generation		56.60
Transmission		1.49
System Loss		7.85
Distribution		58.63
Others		3.15
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		216.07
CURRENT BILL - APRIL 2017		1,784.18
TOTAL AMOUNT DUE		1,783.55

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 1,784.00

Your monthly electricity consumption chart

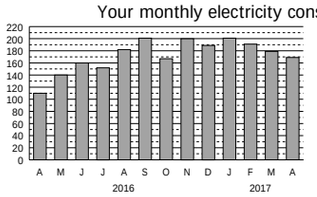

Avg Monthly Usage : 172.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,784.18		
Less : VAT	127.72		
Amount Net of VAT	1,656.46		
Less: BIR 2306	53.23		
BIR 2307	31.52	VATable Sales	1,568.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.35
Amount Due	1,571.71	VAT Zero Rated Sales	0.00
Add : VAT	127.72	VAT Amount	127.72
TOTAL AMOUNT DUE	1,699.43	TOTAL SALES	1,784.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/370/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 620314074658

ALIVIO,SEGUNDINO H
Premise Address: OPAO, MANDAUE CITY
Billing Address: OPAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-25-191-1	6209030000-5	04/28/2017	APRIL/2017	1,783.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

62090300005

BC08/365.5/370/0/21/04-15-2017/73

6,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869798861210

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86949200009

BILLING STATEMENT

1009299698

Date : 04-15-2017

BC08/365.5/390/0292511/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8694920000-9

Collection Ref. Code : 1815-21-752-9

Customer Information----------

Name : HEYROSA,AMADO

Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	180993DS6	Pole No	:	0292511
Serial No	:	10583388	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12882
Period From	:	03-12-2017	Prev Rdg	:	12785
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	0	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	498.74
Transmission Charge	0.3858/kWh	37.42
System Loss Charge	0.7518/kWh	72.92
Sub-Total		609.08
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 891.62	- 44.58
Sub-Total		- 44.58
Government Charges		
Franchise Tax - Local		4.24
Value Added Tax		
Generation		32.49
Transmission		0.85
System Loss		4.51
Distribution		33.90
Others		- 3.08
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		119.12
CURRENT BILL - APRIL 2017		966.16
TOTAL AMOUNT DUE		965.75

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 857.00

Your monthly electricity consumption chart

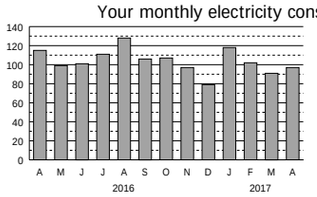

Avg Monthly Usage : 103.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	966.16		
Less : VAT	68.67		
Amount Net of VAT	897.49		
Less: BIR 2306	28.62		
BIR 2307	17.03	VATable Sales	847.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.45
Amount Due	851.84	VAT Zero Rated Sales	0.00
Add : VAT	68.67	VAT Amount	68.67
TOTAL AMOUNT DUE	920.51	TOTAL SALES	966.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/390/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 869798861210

HEYROSA,AMADO
Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-21-752-9	8694920000-9	04/28/2017	APRIL/2017	965.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86949200009

BC08/365.5/390/0/21/04-15-2017/73

6,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969189846764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300294

96949200008

Date : 04-15-2017

BC08/365.5/400/0292511/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9694920000-8

Collection Ref. Code : 1815-21-758-8

Customer Information----------

Name : HEYROSA,MARTA DE

Premise Address: OPAO MANDAWE CITY

Billing Address: OPAO MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	MTR1165857	Pole No	:	0292511
Serial No	:	133495984	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	111
Period From	:	03-12-2017	Prev Rdg	:	100
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	0	Billed kWh	:	11

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	56.56
Transmission Charge	0.3858/kWh	4.24
System Loss Charge	0.7518/kWh	8.27
Sub-Total		69.07
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 100.55	- 100.55
Sub-Total		- 100.55
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.69
Transmission		0.10
System Loss		0.51
Distribution		4.38
Others		- 8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.87
CURRENT BILL - APRIL 2017		10.87
TOTAL AMOUNT DUE		10.27

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 20.00

Your monthly electricity consumption chart

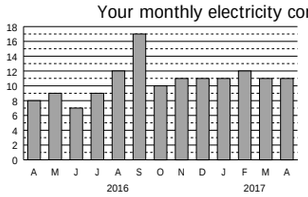

Avg Monthly Usage : 10.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.87		
Less : VAT	0.60		
Amount Net of VAT	10.27		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.27
Amount Due	9.90	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.50	TOTAL SALES	10.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/400/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 969189846764

HEYROSA,MARTA DE

Premise Address: OPAO MANDAWE CITY

Billing Address: OPAO MANDAWE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-21-758-8	9694920000-8	04/28/2017	APRIL/2017	10.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96949200008

BC08/365.5/400/0/21/04-15-2017/73

6,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736608778752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299930

73621300000

Date : 04-15-2017

BC08/365.5/500/0285494/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7362130000-0

Collection Ref. Code : 1835-25-509-4

Customer Information----------

Name : OUANO,THADEO Z

Premise Address: OPAO, MANDAUE CITY C/O FELIXBERTO CALE JR.
Billing Address: OPAO, MANDAUE CITY C/O FELIXBERTO CALE JR.

TIN :

Metering Information----------

Meter No	:	347234 GS6	Pole No	:	0285494
Serial No	:	42953899	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12404
Period From	:	03-12-2017	Prev Rdg	:	12066
No of Days	:	31	Diff Rdg	:	338
Avg kWh/day	:	10.90	Registered	:	338
Conn Load	:	200	Billed kWh	:	338

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,737.86
Transmission Charge	0.3858/kWh	130.40
System Loss Charge	0.7518/kWh	254.11
Sub-Total		2,122.37
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.1086/kWh	36.71
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 2,985.00	59.70
Sub-Total		96.46
Government Charges		
Franchise Tax - Local		15.95
Value Added Tax		
Generation		113.21
Transmission		2.98
System Loss		15.68
Distribution		116.65
Others		13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.91
Sub-Total		438.98
CURRENT BILL - APRIL 2017		3,629.93
TOTAL AMOUNT DUE		3,628.98

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 2,986.00

Your monthly electricity consumption chart

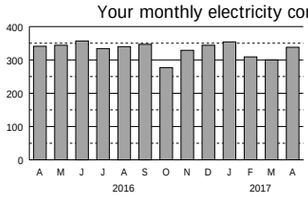

Avg Monthly Usage : 331.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,629.93		
Less : VAT	262.01		
Amount Net of VAT	3,367.92		
Less: BIR 2306	109.17		
BIR 2307	64.14	VATable Sales	3,190.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.97
Amount Due	3,194.61	VAT Zero Rated Sales	0.00
Add : VAT	262.01	VAT Amount	262.01
TOTAL AMOUNT DUE	3,456.62	TOTAL SALES	3,629.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/500/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 736608778752

OUANO,THADEO Z

Premise Address: OPAO, MANDAUE CITY C/O FELIXBERTO CALE JR.
Billing Address: OPAO, MANDAUE CITY C/O FELIXBERTO CALE JR.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-25-509-4	7362130000-0	04/28/2017	APRIL/2017	3,628.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73621300000 BC08/365.5/500/0/21/04-15-2017/73 6,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030602201466

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313056

03099200002

Date : 04-15-2017

BC08/365.5/510/0280492/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0309920000-2

Collection Ref. Code : 1837-79-011-6

Customer Information----------

Name : OUANO,RAFAEL ZAMBO

Premise Address: G.OUANO ST. OPAO
Billing Address: G.OUANO ST. OPAO

TIN : 235-764-617-000

Metering Information----------

Meter No	:	MTR1050625	Pole No	:	0280492
Serial No	:	121447479	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	458
Period From	:	03-12-2017	Prev Rdg	:	436
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	620	Billed kWh	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	113.12
Transmission Charge	0.3858/kWh	8.49
System Loss Charge	0.7518/kWh	16.54
Sub-Total		138.15
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 206.10	- 133.97
Sub-Total		- 133.97
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		7.37
Transmission		0.19
System Loss		1.02
Distribution		8.15
Others		- 10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.75
CURRENT BILL - APRIL 2017		88.88
TOTAL AMOUNT DUE		87.89

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 26, 2017 - 50.00

Your monthly electricity consumption chart

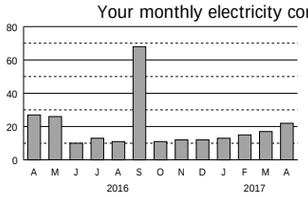

Avg Monthly Usage : 19.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.88		
Less : VAT	5.90		
Amount Net of VAT	82.98		
Less: BIR 2306	2.45		
BIR 2307	1.45	VATable Sales	72.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.85
Amount Due	79.08	VAT Zero Rated Sales	0.00
Add : VAT	5.90	VAT Amount	5.90
TOTAL AMOUNT DUE	84.98	TOTAL SALES	88.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/510/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 030602201466

OUANO,RAFAEL ZAMBO
Premise Address: G.OUANO ST. OPAO
Billing Address: G.OUANO ST. OPAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-79-011-6	0309920000-2	04/28/2017	APRIL/2017	87.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03099200002

BC08/365.5/510/0/21/04-15-2017/73

6,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680450329558

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

68086813406

BILLING STATEMENT

1009305341

Date : 04-15-2017

BC08/365.5/520/0285403/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6808681340-6

Collection Ref. Code : 1849-49-269-7

Customer Information----------

Name : OUANO,RAFAEL ZAMBO

Premise Address: G. OUANO ST. OPAO
Billing Address: G. OUANO ST. OPAO

TIN :

Metering Information----------

Meter No	:	418086GS6	Pole No	:	0285403
Serial No	:	52519406	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	32211
Period From	:	03-12-2017	Prev Rdg	:	32025
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	510	Billed kWh	:	186

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	956.34
Transmission Charge	0.3858/kWh	71.76
System Loss Charge	0.7518/kWh	139.83
Sub-Total		1,167.93
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.20
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 2,655.50	53.11
Sub-Total		73.34
Government Charges		
Franchise Tax - Local		8.89
Value Added Tax		
Generation		62.29
Transmission		1.64
System Loss		8.63
Distribution		64.46
Others		9.87
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		244.40
CURRENT BILL - APRIL 2017		2,022.87
Advance Payment/Credit Adjustments		- 143.49
TOTAL AMOUNT DUE		1,878.51

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 143.49

Your monthly electricity consumption chart

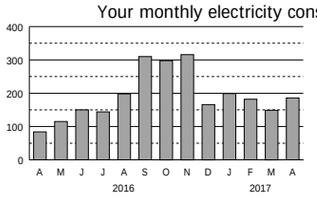

Avg Monthly Usage : 192.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,022.87		
Less : VAT	146.89		
Amount Net of VAT	1,875.98		
Less: BIR 2306	61.21		
BIR 2307	35.75	VATable Sales	1,778.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.51
Amount Due	1,779.02	VAT Zero Rated Sales	0.00
Add : VAT	146.89	VAT Amount	146.89
TOTAL AMOUNT DUE	1,925.91	TOTAL SALES	2,022.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/520/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 680450329558

OUANO,RAFAEL ZAMBO
Premise Address: G. OUANO ST. OPAO
Billing Address: G. OUANO ST. OPAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-49-269-7	6808681340-6	04/28/2017	APRIL/2017	1,878.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68086813406

BC08/365.5/520/0/21/04-15-2017/73

6,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632805518194
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313517

63219011663

Date : 04-15-2017

BC08/365.5/525/0285501/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6321901166-3

Collection Ref. Code : 1857-53-869-2

Customer Information----------

Name : OUANO,RAFAEL ZAMBO

Premise Address: M1 OPAO, MANDAUE CITY
Billing Address: M1 OPAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1042365	Pole No	:	0285501
Serial No	:	125287715	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3
Period From	:	03-12-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	360	Billed kWh	:	0

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 275.71
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
Debit Adjustments		232.63
TOTAL AMOUNT DUE		- 37.45

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 2, 2016 - 70.00

Your monthly electricity consumption chart

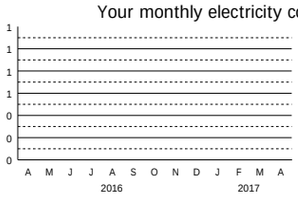

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/525/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 632805518194

OUANO,RAFAEL ZAMBO
Premise Address: M1 OPAO, MANDAUE CITY
Billing Address: M1 OPAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-53-869-2	6321901166-3	04/28/2017	APRIL/2017	- 37.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63219011663

BC08/365.5/525/0/21/04-15-2017/73

6,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146355288741
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303888

14690498200

Date : 04-15-2017

BC08/365.5/526/0285501/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1469049820-0

Collection Ref. Code : 1857-53-872-2

Customer Information----------

Name : OUANO,RAFAEL ZAMBO

Premise Address: M2 OPAO, MANDAUE CITY
Billing Address: M2 OPAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1042357	Pole No	:	0285501
Serial No	:	125292337	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	219
Period From	:	03-12-2017	Prev Rdg	:	219
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	3507	Billed kWh	:	0

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 323.39
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 317.76

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - JULY 5, 2016 - 1.00

Your monthly electricity consumption chart

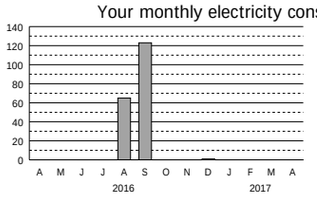

Avg Monthly Usage : 14.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/526/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 146355288741

OUANO,RAFAEL ZAMBO
Premise Address: M2 OPAO, MANDAUE CITY
Billing Address: M2 OPAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-53-872-2	1469049820-0	04/28/2017	APRIL/2017	- 317.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

14690498200

BC08/365.5/526/0/21/04-15-2017/73

6,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451247225357

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009306859

4516575647

Date : 04-15-2017

BC08/365.5/527/1053671/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4516575764-7

Collection Ref. Code : 1863-42-023-1

Customer Information----------

Name : KYMBI CORPORATION

Premise Address: LOT #14-A OPAO, MANDAUE CITY
Billing Address: LOT #14-A OPAO, MANDAUE CITY

TIN : 411-476-366-000

Metering Information----------

Meter No	:	MTR1102825	Pole No	:	1053671
Serial No	:	129125922	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	18270
Period From	:	03-12-2017	Prev Rdg	:	17009
No of Days	:	31	Diff Rdg	:	1261
Avg kWh/day	:	40.68	Registered	:	1261
Conn Load	:	7052	Billed kWh	:	1261

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	6,483.56
Transmission Charge	0.6472/kWh	816.12
System Loss Charge	0.7341/kWh	925.70
Sub-Total		8,225.38
Distribution Charges		
Distribution Charge	1.7506/kWh	2,207.51
Supply Charge	0.4118/kWh	519.28
Metering Charge	0.6989/kWh	881.31
	5.00/month	5.00
Sub-Total		3,613.10
Others		
Subsidy on Lifeline Charge	0.1086/kWh	136.94
Senior Citizen Subsidy Charge	0.000156/kWh	0.20
Surcharge	0.02 of 12,780.50	255.61
Sub-Total		392.75
Government Charges		
Franchise Tax - Local		61.16
Value Added Tax		
Generation		422.34
Transmission		18.66
System Loss		55.45
Distribution		433.57
Others		54.47
Universal Charge		
Missionary Electrification	0.1561/kWh	196.83
Environmental Charge	0.0025/kWh	3.15
NPC Stranded Contract Costs	0.1938/kWh	244.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	156.36
Sub-Total		1,646.37
CURRENT BILL - APRIL 2017		13,877.60
TOTAL AMOUNT DUE		13,877.60

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 12,780.30

Your monthly electricity consumption chart

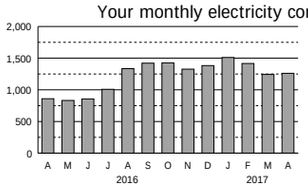

Avg Monthly Usage : 1,221.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,877.60		
Less : VAT	984.49		
Amount Net of VAT	12,893.11		
Less: BIR 2306	410.21		
BIR 2307	245.85	VATable Sales	12,231.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	661.88
Amount Due	12,237.05	VAT Zero Rated Sales	0.00
Add : VAT	984.49	VAT Amount	984.49
TOTAL AMOUNT DUE	13,221.54	TOTAL SALES	13,877.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/527/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 451247225357

KYMBI CORPORATION
Premise Address: LOT #14-A OPAO, MANDAUE CITY
Billing Address: LOT #14-A OPAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-42-023-1	4516575764-7	04/28/2017	APRIL/2017	13,877.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4516575647

BC08/365.5/527/0/21/04-15-2017/73

6,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838094789140
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83868200003

1009300723
Date : 04-15-2017
BC08/365.5/540/0285382/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8386820000-3
Collection Ref. Code : 1809-60-761-2

Customer Information----------
Name : OUANO,FLORA D.
Premise Address: G. OUANO ST. OPAO MANDAUE CITY
Billing Address: G. OUANO ST. OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	397864GS6	Pole No	:	0285382
Serial No	:	2003160747	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	63366
Period From	:	02-12-2017	Prev Rdg	:	61933
No of Days	:	59	Diff Rdg	:	1433
Avg kWh/day	:	24.29	Registered	:	1433
Conn Load	:	220	Billed kWh	:	1433

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 17.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	7,367.91
Transmission Charge	0.6472/kWh	927.44
System Loss Charge	0.7341/kWh	1,051.97
Sub-Total		9,347.32
Distribution Charges		
Distribution Charge	1.7506/kWh	2,508.61
Supply Charge	0.4118/kWh	590.11
Metering Charge	0.6989/kWh	1,001.52
	5.00/month	5.00
Sub-Total		4,105.24
Others		
Subsidy on Lifeline Charge	0.1086/kWh	155.62
Senior Citizen Subsidy Charge	0.000156/kWh	0.22
Surcharge	0.02 of 7,574.00	151.48
Sub-Total		307.32
Government Charges		
Franchise Tax - Local		68.80
Value Added Tax		
Generation		479.96
Transmission		21.21
System Loss		63.00
Distribution		492.63
Others		45.13
Universal Charge		
Missionary Electrification	0.1561/kWh	223.70
Environmental Charge	0.0025/kWh	3.58
NPC Stranded Contract Costs	0.1938/kWh	277.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	177.69
Sub-Total		1,853.42
CURRENT BILL - APRIL 2017		15,613.30
TOTAL AMOUNT DUE		15,595.49

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 7, 2017 - 7,592.00

Your monthly electricity consumption chart

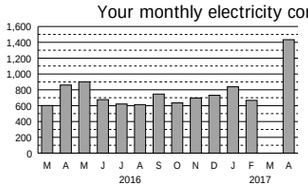

Avg Monthly Usage : 770.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,613.30		
Less : VAT	1,101.93		
Amount Net of VAT	14,511.37		
Less: BIR 2306	459.14		
BIR 2307	276.57	VATable Sales	13,759.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	751.49
Amount Due	13,775.66	VAT Zero Rated Sales	0.00
Add : VAT	1,101.93	VAT Amount	1,101.93
TOTAL AMOUNT DUE	14,877.59	TOTAL SALES	15,613.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/540/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 838094789140

OUANO,FLORA D.
Premise Address: G. OUANO ST. OPAO MANDAUE CITY
Billing Address: G. OUANO ST. OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-60-761-2	8386820000-3	04/28/2017	APRIL/2017	15,595.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

83868200003

BC08/365.5/540/0/21/04-15-2017/73

6,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037115495146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300690

03728200001

Date : 04-15-2017

BC08/365.5/660/0286633/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0372820000-1

Collection Ref. Code : 1819-51-074-3

Customer Information----------

Name : OUANO,THADEO JOVITO M

Premise Address: OUANO COMP. OPAO MANDAUE CITY

Billing Address: OUANO COMP. OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	171522DS6	Pole No	:	0286633
Serial No	:	12482801	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	27566
Period From	:	03-12-2017	Prev Rdg	:	25038
No of Days	:	31	Diff Rdg	:	2528
Avg kWh/day	:	81.55	Registered	:	2528
Conn Load	:	9408	Billed kWh	:	2528

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	12,997.96
Transmission Charge	0.3858/kWh	975.30
System Loss Charge	0.7518/kWh	1,900.55
Sub-Total		15,873.81
Distribution Charges		
Distribution Charge	1.7506/kWh	4,425.52
Supply Charge	0.4118/kWh	1,041.03
Metering Charge	0.6989/kWh	1,766.82
	5.00/month	5.00
Sub-Total		7,238.37
Others		
Subsidy on Lifeline Charge	0.1086/kWh	274.54
Senior Citizen Subsidy Charge	0.000156/kWh	0.39
Sub-Total		274.93
Government Charges		
Franchise Tax - Local		116.93
Value Added Tax		
Generation		846.70
Transmission		22.30
System Loss		117.29
Distribution		868.60
Others		47.02
Universal Charge		
Missionary Electrification	0.1561/kWh	394.63
Environmental Charge	0.0025/kWh	6.32
NPC Stranded Contract Costs	0.1938/kWh	489.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	313.47
Sub-Total		3,223.19
CURRENT BILL - APRIL 2017		26,610.30
TOTAL AMOUNT DUE		26,610.30

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 22,059.75

Your monthly electricity consumption chart

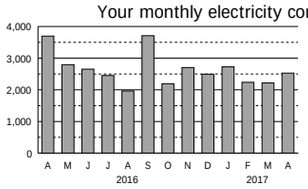

Avg Monthly Usage : 2,643.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26,610.30		
Less : VAT	1,901.91		
Amount Net of VAT	24,708.39		
Less: BIR 2306	792.47		
BIR 2307	470.08	VATable Sales	23,387.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,321.28
Amount Due	23,445.84	VAT Zero Rated Sales	0.00
Add : VAT	1,901.91	VAT Amount	1,901.91
TOTAL AMOUNT DUE	25,347.75	TOTAL SALES	26,610.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/660/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 037115495146

OUANO,THADEO JOVITO M

Premise Address: OUANO COMP. OPAO MANDAUE CITY

Billing Address: OUANO COMP. OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-51-074-3	0372820000-1	04/28/2017	APRIL/2017	26,610.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03728200001

BC08/365.5/660/0/21/04-15-2017/73

6,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692818558477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310839

69266291264

Date : 04-15-2017

BC08/365.5/695/0286696/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6926629126-4

Collection Ref. Code : 1863-74-113-5

Customer Information----------

Name : PHIL ASIA PACIFIC REALTY & DEV'T CORP.

Premise Address: OUANO ST. OPAO,MANDAUE CITY

Billing Address: OUANO ST. OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1113481	Pole No	:	0286696
Serial No	:	14865927	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	81030
Period From	:	03-12-2017	Prev Rdg	:	73297
No of Days	:	31	Diff Rdg	:	7733
Avg kWh/day	:	249.45	Registered	:	7733
Conn Load	:	23570	Billed kWh	:	7733

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	39,759.99
Transmission Charge	0.6472/kWh	5,004.80
System Loss Charge	0.7341/kWh	5,676.80
Sub-Total		50,441.59
Distribution Charges		
Distribution Charge	1.7506/kWh	13,537.39
Supply Charge	0.4118/kWh	3,184.45
Metering Charge	0.6989/kWh	5,404.59
	5.00/month	5.00
Sub-Total		22,131.43
Others		
Subsidy on Lifeline Charge	0.1086/kWh	839.80
Senior Citizen Subsidy Charge	0.000156/kWh	1.21
Surcharge	0.02 of 63,879.00	1,277.58
Sub-Total		2,118.59
Government Charges		
Franchise Tax - Local		373.45
Value Added Tax		
Generation		2,590.01
Transmission		114.45
System Loss		340.02
Distribution		2,655.77
Others		299.04
Universal Charge		
Missionary Electrification	0.1561/kWh	1,207.13
Environmental Charge	0.0025/kWh	19.33
NPC Stranded Contract Costs	0.1938/kWh	1,498.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	958.89
Sub-Total		10,056.75
CURRENT BILL - APRIL 2017		84,748.36
TOTAL AMOUNT DUE		84,748.05

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 63,879.34

Your monthly electricity consumption chart

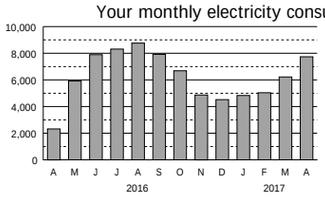

Avg Monthly Usage : 6,233.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84,748.36		
Less : VAT	5,999.29		
Amount Net of VAT	78,749.07		
Less: BIR 2306	2,499.71		
BIR 2307	1,501.30	VATable Sales	74,691.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4,057.46
Amount Due	74,748.06	VAT Zero Rated Sales	0.00
Add : VAT	5,999.29	VAT Amount	5,999.29
TOTAL AMOUNT DUE	80,747.35	TOTAL SALES	84,748.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/695/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 692818558477

PHIL ASIA PACIFIC REALTY & DEV'T CORP.

Premise Address: OUANO ST. OPAO,MANDAUE CITY

Billing Address: OUANO ST. OPAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-74-113-5	6926629126-4	04/28/2017	APRIL/2017	84,748.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69266291264

BC08/365.5/695/0/21/04-15-2017/73

6,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107216055727

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302608

10707355698

Date : 04-15-2017

BC08/365.5/695/0286696/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1070735569-8

Collection Ref. Code : 1863-43-263-9

Customer Information----------

Name : PHIL. ASIA PACIFIC REALTY & DEV'T. CORP.

Premise Address: DOOR 6, G. OUANO ST. OPAO, MANDAUE CITY
Billing Address: DOOR 6, G. OUANO ST. OPAO, MANDAUE CITY

TIN : 143-239-726-000

Metering Information----------

Meter No	:	MTR1131350	Pole No	:	0286696
Serial No	:	40081640	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	408
Period From	:	03-12-2017	Prev Rdg	:	341
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	6830	Billed kWh	:	67

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 9,419.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	344.49
Transmission Charge	0.6472/kWh	43.36
System Loss Charge	0.7341/kWh	49.18
Sub-Total		437.03
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Charge	0.1086/kWh	7.28
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Sub-Total		7.29
Government Charges		
Franchise Tax - Local		3.21
Value Added Tax		
Generation		22.43
Transmission		0.99
System Loss		2.95
Distribution		23.61
Others		1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		86.36
CURRENT BILL - APRIL 2017		727.39
TOTAL AMOUNT DUE		- 8,692.10

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 1, 2017 - 4,908.00

Your monthly electricity consumption chart

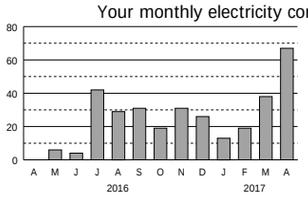

Avg Monthly Usage : 25.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	727.39		
Less : VAT	51.24		
Amount Net of VAT	676.15		
Less: BIR 2306	21.35		
BIR 2307	12.88	VATable Sales	641.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.12
Amount Due	641.92	VAT Zero Rated Sales	0.00
Add : VAT	51.24	VAT Amount	51.24
TOTAL AMOUNT DUE	693.16	TOTAL SALES	727.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/695/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 107216055727

PHIL. ASIA PACIFIC REALTY & DEV'T. CORP.
Premise Address: DOOR 6, G. OUANO ST. OPAO, MANDAUE CITY
Billing Address: DOOR 6, G. OUANO ST. OPAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-43-263-9	1070735569-8	04/28/2017	APRIL/2017	- 8,692.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

10707355698

BC08/365.5/695/0/21/04-15-2017/73

6,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499572143373

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313261

49902118899

Date : 04-15-2017

BC08/365.5/695/0286696/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4990211889-9

Collection Ref. Code : 1863-43-272-8

Customer Information----------

Name : PHIL. ASIA PACIFIC REALTY & DEV'T. CORP.

Premise Address: DOOR 12, G. OUANO ST. OPAO, MANDAUE CITY
Billing Address: DOOR 12, G. OUANO ST. OPAO, MANDAUE CITY

TIN : 143-239-726-000

Metering Information----------

Meter No	:	MTR1134856	Pole No	:	0286696
Serial No	:	40092010	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7270
Period From	:	03-12-2017	Prev Rdg	:	6669
No of Days	:	31	Diff Rdg	:	601
Avg kWh/day	:	19.39	Registered	:	601
Conn Load	:	6830	Billed kWh	:	601

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,090.10
Transmission Charge	0.6472/kWh	388.97
System Loss Charge	0.7341/kWh	441.19
Sub-Total		3,920.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1,052.11
Supply Charge	0.4118/kWh	247.49
Metering Charge	0.6989/kWh	420.04
	5.00/month	5.00
Sub-Total		1,724.64
Others		
Subsidy on Lifeline Charge	0.1086/kWh	65.27
Senior Citizen Subsidy Charge	0.000156/kWh	0.09
Surcharge	0.02 of 5,047.50	100.95
Sub-Total		166.31
Government Charges		
Franchise Tax - Local		29.06
Value Added Tax		
Generation		201.28
Transmission		8.89
System Loss		26.42
Distribution		206.96
Others		23.44
Universal Charge		
Missionary Electrification	0.1561/kWh	93.82
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.52
Sub-Total		782.36
CURRENT BILL - APRIL 2017		6,593.57
TOTAL AMOUNT DUE		6,593.57

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 5,047.39

Your monthly electricity consumption chart

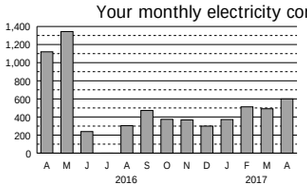

Avg Monthly Usage : 499.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,593.57		
Less : VAT	466.99		
Amount Net of VAT	6,126.58		
Less: BIR 2306	194.59		
BIR 2307	116.81	VATable Sales	5,811.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	315.37
Amount Due	5,815.18	VAT Zero Rated Sales	0.00
Add : VAT	466.99	VAT Amount	466.99
TOTAL AMOUNT DUE	6,282.17	TOTAL SALES	6,593.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/695/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 499572143373

PHIL. ASIA PACIFIC REALTY & DEV'T. CORP.
Premise Address: DOOR 12, G. OUANO ST. OPAO, MANDAUE CITY
Billing Address: DOOR 12, G. OUANO ST. OPAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-43-272-8	4990211889-9	04/28/2017	APRIL/2017	6,593.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49902118899

BC08/365.5/695/0/21/04-15-2017/73

6,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016940896324

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

01642425837

BILLING STATEMENT

1009306911

Date : 04-15-2017

BC08/365.5/695/0286696/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0164242583-7

Collection Ref. Code : 1863-43-260-4

Customer Information----------

Name : PHIL. ASIA PACIFIC REALTY & DEV'T. CORP.

Premise Address: DOOR 7, G. OUANO ST. OPAO, MANDAUE CITY
Billing Address: DOOR 7, G. OUANO ST. OPAO, MANDAUE CITY

TIN : 143-239-726-000

Metering Information----------

Meter No	:	MTR1131353	Pole No	:	0286696
Serial No	:	40091266	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2444
Period From	:	03-12-2017	Prev Rdg	:	2180
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	6830	Billed kWh	:	264

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,357.38
Transmission Charge	0.6472/kWh	170.86
System Loss Charge	0.7341/kWh	193.80
Sub-Total		1,722.04
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.1086/kWh	28.67
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 1,641.00	32.82
Sub-Total		61.53
Government Charges		
Franchise Tax - Local		12.72
Value Added Tax		
Generation		88.43
Transmission		3.91
System Loss		11.60
Distribution		91.25
Others		8.91
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		342.59
CURRENT BILL - APRIL 2017		2,886.55
TOTAL AMOUNT DUE		2,886.55

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 1,641.04

Your monthly electricity consumption chart

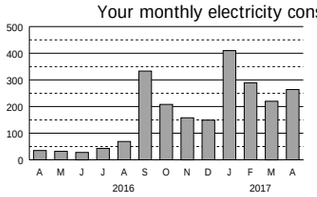

Avg Monthly Usage : 172.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,886.55		
Less : VAT	204.10		
Amount Net of VAT	2,682.45		
Less: BIR 2306	85.05		
BIR 2307	51.13	VATable Sales	2,543.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.49
Amount Due	2,546.27	VAT Zero Rated Sales	0.00
Add : VAT	204.10	VAT Amount	204.10
TOTAL AMOUNT DUE	2,750.37	TOTAL SALES	2,886.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/695/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 016940896324

PHIL. ASIA PACIFIC REALTY & DEV'T. CORP.
Premise Address: DOOR 7, G. OUANO ST. OPAO, MANDAUE CITY
Billing Address: DOOR 7, G. OUANO ST. OPAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-43-260-4	0164242583-7	04/28/2017	APRIL/2017	2,886.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01642425837

BC08/365.5/695/0/21/04-15-2017/73

6,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014432313572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305994

01433066204

Date : 04-15-2017

BC08/365.5/695/0286696/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0143306620-4

Collection Ref. Code : 1863-43-257-4

Customer Information----------

Name : PHIL. ASIA PACIFIC REALTY & DEV'T. CORP.

Premise Address: DOOR 8, G. OUANO ST. OPAO, MANDAUE CITY

Billing Address: DOOR 8, G. OUANO ST. OPAO, MANDAUE CITY

TIN : 143-239-726-000

Metering Information----------

Meter No	:	MTR1131547	Pole No	:	0286696
Serial No	:	40091676	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	26602
Period From	:	03-12-2017	Prev Rdg	:	23731
No of Days	:	31	Diff Rdg	:	2871
Avg kWh/day	:	92.61	Registered	:	2871
Conn Load	:	6830	Billed kWh	:	2871

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	14,761.53
Transmission Charge	0.6472/kWh	1,858.11
System Loss Charge	0.7341/kWh	2,107.60
Sub-Total		18,727.24
Distribution Charges		
Distribution Charge	1.7506/kWh	5,025.97
Supply Charge	0.4118/kWh	1,182.28
Metering Charge	0.6989/kWh	2,006.54
	5.00/month	5.00
Sub-Total		8,219.79
Others		
Subsidy on Lifeline Charge	0.1086/kWh	311.79
Senior Citizen Subsidy Charge	0.000156/kWh	0.45
Surcharge	0.02 of 24,548.50	490.97
Sub-Total		803.21
Government Charges		
Franchise Tax - Local		138.75
Value Added Tax		
Generation		961.59
Transmission		42.49
System Loss		126.24
Distribution		986.37
Others		113.04
Universal Charge		
Missionary Electrification	0.1561/kWh	448.17
Environmental Charge	0.0025/kWh	7.18
NPC Stranded Contract Costs	0.1938/kWh	556.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	356.00
Sub-Total		3,736.23
CURRENT BILL - APRIL 2017		31,486.47
TOTAL AMOUNT DUE		31,486.47

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 24,548.60

Your monthly electricity consumption chart

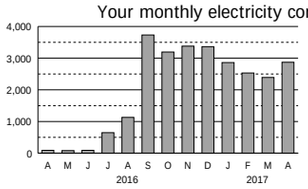

Avg Monthly Usage : 2,028.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31,486.47		
Less : VAT	2,229.73		
Amount Net of VAT	29,256.74		
Less: BIR 2306	929.08		
BIR 2307	557.78	VATable Sales	27,750.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,506.50
Amount Due	27,769.88	VAT Zero Rated Sales	0.00
Add : VAT	2,229.73	VAT Amount	2,229.73
TOTAL AMOUNT DUE	29,999.61	TOTAL SALES	31,486.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/695/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 014432313572

PHIL. ASIA PACIFIC REALTY & DEV'T. CORP.

Premise Address: DOOR 8, G. OUANO ST. OPAO, MANDAUE CITY

Billing Address: DOOR 8, G. OUANO ST. OPAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-43-257-4	0143306620-4	04/28/2017	APRIL/2017	31,486.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01433066204

BC08/365.5/695/0/21/04-15-2017/73

6,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696680597387
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69678882684

1009312770
Date : 04-15-2017
BC08/365.5/695/0286696/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6967888268-4
Collection Ref. Code : 1863-43-305-8

Customer Information----------
Name : PHIL. ASIA PACIFIC REALTY & DEV'T. CORP.
Premise Address: DOOR 3, G. OUANO ST. OPAO, MANDAUE CITY
Billing Address: DOOR 3, G. OUANO ST. OPAO, MANDAUE CITY

TIN : 143-239-726-000

Metering Information----------

Meter No	:	MTR1135074	Pole No	:	0286696
Serial No	:	40094680	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9506
Period From	:	03-12-2017	Prev Rdg	:	8858
No of Days	:	31	Diff Rdg	:	648
Avg kWh/day	:	20.90	Registered	:	648
Conn Load	:	6830	Billed kWh	:	648

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,331.76
Transmission Charge	0.6472/kWh	419.39
System Loss Charge	0.7341/kWh	475.70
Sub-Total		4,226.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,134.39
Supply Charge	0.4118/kWh	266.85
Metering Charge	0.6989/kWh	452.89
	5.00/month	5.00
Sub-Total		1,859.13
Others		
Subsidy on Lifeline Charge	0.1086/kWh	70.37
Senior Citizen Subsidy Charge	0.000156/kWh	0.10
Surcharge	0.02 of 6,479.00	129.58
Sub-Total		200.05
Government Charges		
Franchise Tax - Local		31.43
Value Added Tax		
Generation		217.04
Transmission		9.59
System Loss		28.49
Distribution		223.10
Others		27.78
Universal Charge		
Missionary Electrification	0.1561/kWh	101.15
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.35
Sub-Total		846.13
CURRENT BILL - APRIL 2017		7,132.16
TOTAL AMOUNT DUE		7,132.03

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 3, 2017 - 6,479.00

Your monthly electricity consumption chart

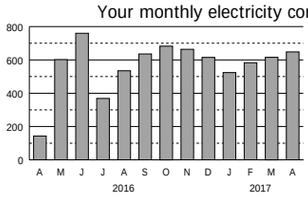

Avg Monthly Usage : 567.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,132.16		
Less : VAT	506.00		
Amount Net of VAT	6,626.16		
Less: BIR 2306	210.84		
BIR 2307	126.35	VATable Sales	6,286.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	340.13
Amount Due	6,288.97	VAT Zero Rated Sales	0.00
Add : VAT	506.00	VAT Amount	506.00
TOTAL AMOUNT DUE	6,794.97	TOTAL SALES	7,132.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/695/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 696680597387

PHIL. ASIA PACIFIC REALTY & DEV'T. CORP.
Premise Address: DOOR 3, G. OUANO ST. OPAO, MANDAUE CITY
Billing Address: DOOR 3, G. OUANO ST. OPAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-43-305-8	6967888268-4	04/28/2017	APRIL/2017	7,132.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

69678882684

BC08/365.5/695/0/21/04-15-2017/73

6,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009801505085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303317

00914858782

Date : 04-15-2017

BC08/365.5/695/0286696/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0091485878-2

Collection Ref. Code : 1863-43-251-5

Customer Information----------

Name : PHIL. ASIA PACIFIC REALTY & DEV'T. CORP.

Premise Address: DOOR 2, G. OUANO ST. OPAO, MANDAUE CITY

Billing Address: DOOR 2, G. OUANO ST. OPAO, MANDAUE CITY

TIN : 143-239-726-000

Metering Information----------

Meter No	:	MTR1135073	Pole No	:	0286696
Serial No	:	40094367	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6470
Period From	:	03-12-2017	Prev Rdg	:	5947
No of Days	:	31	Diff Rdg	:	523
Avg kWh/day	:	16.87	Registered	:	523
Conn Load	:	6830	Billed kWh	:	523

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,689.06
Transmission Charge	0.6472/kWh	338.49
System Loss Charge	0.7341/kWh	383.93
Sub-Total		3,411.48
Distribution Charges		
Distribution Charge	1.7506/kWh	915.56
Supply Charge	0.4118/kWh	215.37
Metering Charge	0.6989/kWh	365.52
	5.00/month	5.00
Sub-Total		1,501.45
Others		
Subsidy on Lifeline Charge	0.1086/kWh	56.80
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Surcharge	0.02 of 4,657.50	93.15
Sub-Total		150.03
Government Charges		
Franchise Tax - Local		25.31
Value Added Tax		
Generation		175.16
Transmission		7.74
System Loss		22.98
Distribution		180.17
Others		21.04
Universal Charge		
Missionary Electrification	0.1561/kWh	81.64
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.85
Sub-Total		681.56
CURRENT BILL - APRIL 2017		5,744.52
TOTAL AMOUNT DUE		5,744.03

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 4,658.00

Your monthly electricity consumption chart

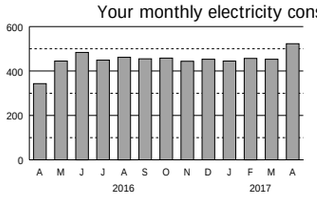

Avg Monthly Usage : 451.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,744.52		
Less : VAT	407.09		
Amount Net of VAT	5,337.43		
Less: BIR 2306	169.63		
BIR 2307	101.77	VATable Sales	5,062.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	274.47
Amount Due	5,066.03	VAT Zero Rated Sales	0.00
Add : VAT	407.09	VAT Amount	407.09
TOTAL AMOUNT DUE	5,473.12	TOTAL SALES	5,744.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/695/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 009801505085

PHIL. ASIA PACIFIC REALTY & DEV'T. CORP.

Premise Address: DOOR 2, G. OUANO ST. OPAO, MANDAUE CITY

Billing Address: DOOR 2, G. OUANO ST. OPAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-43-251-5	0091485878-2	04/28/2017	APRIL/2017	5,744.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00914858782

BC08/365.5/695/0/21/04-15-2017/73

6,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670152714239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301199

67051681137

Date : 04-15-2017

BC08/365.5/695/0286696/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6705168113-7

Collection Ref. Code : 1863-43-287-6

Customer Information----------

Name : PHIL. ASIA PACIFIC REALTY & DEV'T. CORP.

Premise Address: DOOR 9, G. OUANO ST. OPAO, MANDAUE CITY

Billing Address: DOOR 9, G. OUANO ST. OPAO, MANDAUE CITY

TIN : 143-239-726-000

Metering Information----------

Meter No	:	MTR1132556	Pole No	:	0286696
Serial No	:	40091543	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	24918
Period From	:	03-12-2017	Prev Rdg	:	24918
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	6830	Billed kWh	:	0

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.65
CURRENT BILL - APRIL 2017		5.76
TOTAL AMOUNT DUE		5.76

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 5.63

Your monthly electricity consumption chart

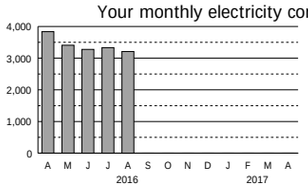

Avg Monthly Usage : 1,312.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.76		
Less : VAT	0.62		
Amount Net of VAT	5.14		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.78	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.40	TOTAL SALES	5.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/695/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 670152714239

PHIL. ASIA PACIFIC REALTY & DEV'T. CORP.

Premise Address: DOOR 9, G. OUANO ST. OPAO, MANDAUE CITY

Billing Address: DOOR 9, G. OUANO ST. OPAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-43-287-6	6705168113-7	04/28/2017	APRIL/2017	5.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67051681137

BC08/365.5/695/0/21/04-15-2017/73

6,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671446564833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301535

67157468272

Date : 04-15-2017

BC08/365.5/695/0286696/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6715746827-2

Collection Ref. Code : 1863-43-290-6

Customer Information----------

Name : PHIL. ASIA PACIFIC REALTY & DEV'T. CORP.

Premise Address: DOOR 5, G. OUANO ST. OPAO, MANDAUE CITY

Billing Address: DOOR 5, G. OUANO ST. OPAO, MANDAUE CITY

TIN : 143-239-726-000

Metering Information----------

Meter No	:	MTR1135077	Pole No	:	0286696
Serial No	:	40095832	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	169
Period From	:	03-12-2017	Prev Rdg	:	169
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	6830	Billed kWh	:	0

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 10,211.61
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 10,205.98

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 1, 2017 - 5,155.00

Your monthly electricity consumption chart

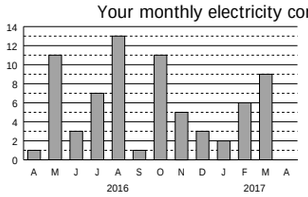

Avg Monthly Usage : 5.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/695/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 671446564833

PHIL. ASIA PACIFIC REALTY & DEV'T. CORP.

Premise Address: DOOR 5, G. OUANO ST. OPAO, MANDAUE CITY

Billing Address: DOOR 5, G. OUANO ST. OPAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-43-290-6	6715746827-2	04/28/2017	APRIL/2017	- 10,205.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67157468272

BC08/365.5/695/0/21/04-15-2017/73

6,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615582244589

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305613

61514401993

Date : 04-15-2017

BC08/365.5/695/0286696/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6151440199-3

Collection Ref. Code : 1863-43-233-7

Customer Information----------

Name : PHIL. ASIA PACIFIC REALTY & DEV'T. CORP.

Premise Address: DOOR 1, G. OUANO ST. OPAO, MANDAUE CITY
Billing Address: DOOR 1, G. OUANO ST. OPAO, MANDAUE CITY

TIN : 143-239-726-000

Metering Information----------

Meter No	:	MTR1132762	Pole No	:	0286696
Serial No	:	40094530	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6693
Period From	:	03-12-2017	Prev Rdg	:	6520
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	0	Billed kWh	:	173

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	889.50
Transmission Charge	0.6472/kWh	111.97
System Loss Charge	0.7341/kWh	127.00
Sub-Total		1,128.47
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.79
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		18.82
Government Charges		
Franchise Tax - Local		8.24
Value Added Tax		
Generation		57.95
Transmission		2.56
System Loss		7.62
Distribution		60.00
Others		3.25
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		222.03
CURRENT BILL - APRIL 2017		1,869.32
TOTAL AMOUNT DUE		1,869.32

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 2,008.10

Your monthly electricity consumption chart

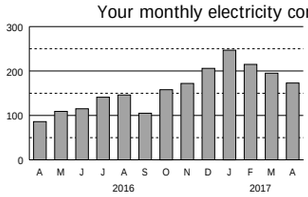

Avg Monthly Usage : 159.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,869.32		
Less : VAT	131.38		
Amount Net of VAT	1,737.94		
Less: BIR 2306	54.74		
BIR 2307	33.11	VATable Sales	1,647.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.65
Amount Due	1,650.09	VAT Zero Rated Sales	0.00
Add : VAT	131.38	VAT Amount	131.38
TOTAL AMOUNT DUE	1,781.47	TOTAL SALES	1,869.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/695/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 615582244589

PHIL. ASIA PACIFIC REALTY & DEV'T. CORP.
Premise Address: DOOR 1, G. OUANO ST. OPAO, MANDAUE CITY
Billing Address: DOOR 1, G. OUANO ST. OPAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-43-233-7	6151440199-3	04/28/2017	APRIL/2017	1,869.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61514401993

BC08/365.5/695/0/21/04-15-2017/73

6,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819054562710

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81928200005

BILLING STATEMENT

1009307729

Date : 04-15-2017

BC08/365.5/730/0286892/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8192820000-5

Collection Ref. Code : 1829-59-599-7

Customer Information----------

Name : OBLIGADO,CONRADO E

Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	397885GS6	Pole No	:	0286892
Serial No	:	2003160512	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	31322
Period From	:	03-12-2017	Prev Rdg	:	30871
No of Days	:	31	Diff Rdg	:	451
Avg kWh/day	:	14.55	Registered	:	451
Conn Load	:	150	Billed kWh	:	451

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,318.86
Transmission Charge	0.3858/kWh	174.00
System Loss Charge	0.7518/kWh	339.06
Sub-Total		2,831.92
Distribution Charges		
Distribution Charge	1.7506/kWh	789.52
Supply Charge	0.4118/kWh	185.72
Metering Charge	0.6989/kWh	315.20
	5.00/month	5.00
Sub-Total		1,295.44
Others		
Subsidy on Lifeline Charge	0.1086/kWh	48.98
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		49.05
Government Charges		
Franchise Tax - Local		20.88
Value Added Tax		
Generation		151.06
Transmission		3.98
System Loss		20.92
Distribution		155.45
Others		8.39
Universal Charge		
Missionary Electrification	0.1561/kWh	70.40
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.92
Sub-Total		575.53
CURRENT BILL - APRIL 2017		4,751.94
TOTAL AMOUNT DUE		4,749.60

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 25, 2017 - 3,965.00

Your monthly electricity consumption chart

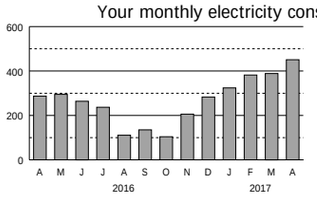

Avg Monthly Usage : 266.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,751.94		
Less : VAT	339.80		
Amount Net of VAT	4,412.14		
Less: BIR 2306	141.59		
BIR 2307	83.95	VATable Sales	4,176.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	235.73
Amount Due	4,186.60	VAT Zero Rated Sales	0.00
Add : VAT	339.80	VAT Amount	339.80
TOTAL AMOUNT DUE	4,526.40	TOTAL SALES	4,751.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/730/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 819054562710

OBLIGADO,CONRADO E
Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-59-599-7	8192820000-5	04/28/2017	APRIL/2017	4,749.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

81928200005

BC08/365.5/730/0/21/04-15-2017/73

6,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976587844784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302945

97608200008

Date : 04-15-2017

BC08/365.5/745/0286514/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9760820000-8

Collection Ref. Code : 1829-36-248-8

Customer Information----------

Name : MANGUBAT,RAYMUNDO S

Premise Address: G OUANO ST OPAO MANDAUE CITY 00009C

Billing Address: G OUANO ST OPAO MANDAUE CITY 00009C

TIN :

Metering Information----------

Meter No	:	33516WS6	Pole No	:	0286514
Serial No	:	75472738	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	58114
Period From	:	03-12-2017	Prev Rdg	:	57762
No of Days	:	31	Diff Rdg	:	352
Avg kWh/day	:	11.36	Registered	:	352
Conn Load	:	3550	Billed kWh	:	352

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 192.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,809.84
Transmission Charge	0.3858/kWh	135.80
System Loss Charge	0.7518/kWh	264.63
Sub-Total		2,210.27
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.1086/kWh	38.23
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 2,807.50	56.15
Sub-Total		94.43
Government Charges		
Franchise Tax - Local		16.58
Value Added Tax		
Generation		117.90
Transmission		3.10
System Loss		16.34
Distribution		121.46
Others		13.32
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.65
Sub-Total		456.40
CURRENT BILL - APRIL 2017		3,773.27
TOTAL AMOUNT DUE		3,580.56

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 3,000.00

Your monthly electricity consumption chart

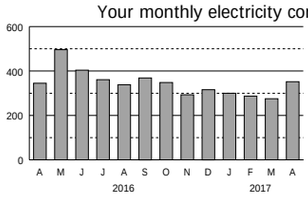

Avg Monthly Usage : 344.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,773.27		
Less : VAT	272.12		
Amount Net of VAT	3,501.15		
Less: BIR 2306	113.38		
BIR 2307	66.67	VATable Sales	3,316.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.28
Amount Due	3,321.10	VAT Zero Rated Sales	0.00
Add : VAT	272.12	VAT Amount	272.12
TOTAL AMOUNT DUE	3,593.22	TOTAL SALES	3,773.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/745/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 976587844784

MANGUBAT,RAYMUNDO S

Premise Address: G OUANO ST OPAO MANDAUE CITY 00009C

Billing Address: G OUANO ST OPAO MANDAUE CITY 00009C

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-36-248-8	9760820000-8	04/28/2017	APRIL/2017	3,580.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97608200008

BC08/365.5/745/0/21/04-15-2017/73

6,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887601440580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308105

88713409089

Date : 04-15-2017

BC08/365.5/750/0286521/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8871340908-9

Collection Ref. Code : 1851-48-404-3

Customer Information----------

Name : CUIZON,JORDEL JOSEPH OUANO

Premise Address: G.OUANO ST. OPAO

Billing Address: G.OUANO ST. OPAO

TIN :

Metering Information----------

Meter No	:	522326 RGS6	Pole No	:	0286521
Serial No	:	76011576	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	33989
Period From	:	03-12-2017	Prev Rdg	:	32923
No of Days	:	31	Diff Rdg	:	1066
Avg kWh/day	:	34.39	Registered	:	1066
Conn Load	:	455	Billed kWh	:	1066

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	5,480.95
Transmission Charge	0.3858/kWh	411.26
System Loss Charge	0.7518/kWh	801.42
Sub-Total		6,693.63
Distribution Charges		
Distribution Charge	1.7506/kWh	1,866.14
Supply Charge	0.4118/kWh	438.98
Metering Charge	0.6989/kWh	745.03
	5.00/month	5.00
Sub-Total		3,055.15
Others		
Subsidy on Lifeline Charge	0.1086/kWh	115.77
Senior Citizen Subsidy Charge	0.000156/kWh	0.17
Surcharge	0.02 of 9,426.00	188.52
Sub-Total		304.46
Government Charges		
Franchise Tax - Local		50.27
Value Added Tax		
Generation		357.05
Transmission		9.41
System Loss		49.46
Distribution		366.62
Others		42.57
Universal Charge		
Missionary Electrification	0.1561/kWh	166.40
Environmental Charge	0.0025/kWh	2.67
NPC Stranded Contract Costs	0.1938/kWh	206.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	132.18
Sub-Total		1,383.22
CURRENT BILL - APRIL 2017		11,436.46
TOTAL AMOUNT DUE		11,435.61

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 9,427.00

Your monthly electricity consumption chart

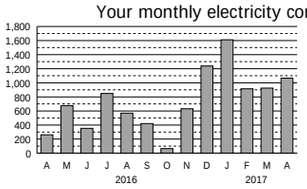

Avg Monthly Usage : 737.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,436.46		
Less : VAT	825.11		
Amount Net of VAT	10,611.35		
Less: BIR 2306	343.80		
BIR 2307	202.07	VATable Sales	10,053.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	558.11
Amount Due	10,065.48	VAT Zero Rated Sales	0.00
Add : VAT	825.11	VAT Amount	825.11
TOTAL AMOUNT DUE	10,890.59	TOTAL SALES	11,436.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/750/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 887601440580

CUIZON,JORDEL JOSEPH OUANO

Premise Address: G.OUANO ST. OPAO

Billing Address: G.OUANO ST. OPAO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-48-404-3	8871340908-9	04/28/2017	APRIL/2017	11,435.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88713409089

BC08/365.5/750/0/21/04-15-2017/73

6,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358482503505

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

3589326871

BILLING STATEMENT

1009309700

Date : 04-15-2017

BC08/365.5/752/0286535/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3589432687-1

Collection Ref. Code : 1859-64-176-8

Customer Information----------

Name : CUIZON,MARIE FEDELIS OUANO

Premise Address: M3 G OUANO OPAO,MANDAUE
Billing Address: M3 G OUANO OPAO,MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1024538	Pole No	:	0286535
Serial No	:	121754732	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7273
Period From	:	03-12-2017	Prev Rdg	:	7044
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	1383	Billed kWh	:	229

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,177.43
Transmission Charge	0.3858/kWh	88.35
System Loss Charge	0.7518/kWh	172.16
Sub-Total		1,437.94
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.87
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		24.91
Government Charges		
Franchise Tax - Local		10.62
Value Added Tax		
Generation		76.69
Transmission		2.02
System Loss		10.62
Distribution		79.23
Others		4.26
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		292.53
CURRENT BILL - APRIL 2017		2,415.62
TOTAL AMOUNT DUE		2,415.15

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 4,852.00

Your monthly electricity consumption chart

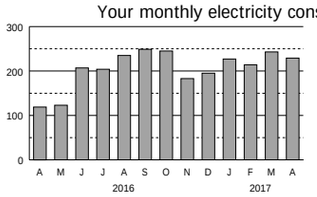

Avg Monthly Usage : 205.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,415.62		
Less : VAT	172.82		
Amount Net of VAT	2,242.80		
Less: BIR 2306	72.02		
BIR 2307	42.67	VATable Sales	2,123.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.71
Amount Due	2,128.11	VAT Zero Rated Sales	0.00
Add : VAT	172.82	VAT Amount	172.82
TOTAL AMOUNT DUE	2,300.93	TOTAL SALES	2,415.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/752/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 358482503505

CUIZON,MARIE FEDELIS OUANO
Premise Address: M3 G OUANO OPAO,MANDAUE
Billing Address: M3 G OUANO OPAO,MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-64-176-8	3589432687-1	04/28/2017	APRIL/2017	2,415.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

3589326871

BC08/365.5/752/0/21/04-15-2017/73

6,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824475770326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309597

82402117582

Date : 04-15-2017

BC08/365.5/753/0286535/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8240211758-2

Collection Ref. Code : 1859-64-254-3

Customer Information----------

Name : CUIZON,MARIE FEDELIS OUANO

Premise Address: M4 G OUANO OPAO,MANDAUE CITY

Billing Address: M4 G OUANO OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1034770	Pole No	:	0286535
Serial No	:	121758809	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2266
Period From	:	03-12-2017	Prev Rdg	:	2231
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	1383	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	179.96
Transmission Charge	0.3858/kWh	13.50
System Loss Charge	0.7518/kWh	26.31
Sub-Total		219.77
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 324.91	- 162.46
Surcharge	0.02 of 612.50	12.25
Sub-Total		- 150.21
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		11.72
Transmission		0.31
System Loss		1.64
Distribution		12.62
Others		- 11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.25
CURRENT BILL - APRIL 2017		206.95
TOTAL AMOUNT DUE		206.95

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 612.48

Your monthly electricity consumption chart

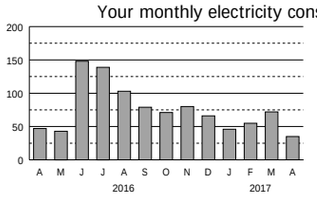

Avg Monthly Usage : 75.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.95		
Less : VAT	14.71		
Amount Net of VAT	192.24		
Less: BIR 2306	6.14		
BIR 2307	3.51	VATable Sales	174.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.54
Amount Due	182.59	VAT Zero Rated Sales	0.00
Add : VAT	14.71	VAT Amount	14.71
TOTAL AMOUNT DUE	197.30	TOTAL SALES	206.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/753/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 824475770326

CUIZON,MARIE FEDELIS OUANO

Premise Address: M4 G OUANO OPAO,MANDAUE CITY

Billing Address: M4 G OUANO OPAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-64-254-3	8240211758-2	04/28/2017	APRIL/2017	206.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82402117582

BC08/365.5/753/0/21/04-15-2017/73

6,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804667577849

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301018

80463457079

Date : 04-15-2017

BC08/365.5/755/0286535/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8046345707-9

Collection Ref. Code : 1859-97-476-7

Customer Information----------

Name : CUIZON,MARIE FEDELIS OUANO

Premise Address: M6 G. OUANO ST OPAO,MANDAUE CITY
Billing Address: M6 G. OUANO ST OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1043408	Pole No	:	0286535
Serial No	:	125285716	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2620
Period From	:	03-12-2017	Prev Rdg	:	2554
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	556	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	339.35
Transmission Charge	0.3858/kWh	25.46
System Loss Charge	0.7518/kWh	49.62
Sub-Total		414.43
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 608.28	- 121.66
Sub-Total		- 121.66
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		22.10
Transmission		0.58
System Loss		3.06
Distribution		23.26
Others		- 9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.36
CURRENT BILL - APRIL 2017		559.98
TOTAL AMOUNT DUE		559.13

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 405.00

Your monthly electricity consumption chart

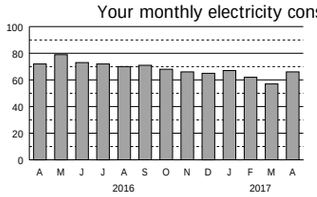

Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.98		
Less : VAT	39.49		
Amount Net of VAT	520.49		
Less: BIR 2306	16.46		
BIR 2307	9.78	VATable Sales	486.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.87
Amount Due	494.25	VAT Zero Rated Sales	0.00
Add : VAT	39.49	VAT Amount	39.49
TOTAL AMOUNT DUE	533.74	TOTAL SALES	559.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/755/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 804667577849

CUIZON,MARIE FEDELIS OUANO
Premise Address: M6 G. OUANO ST OPAO,MANDAUE CITY
Billing Address: M6 G. OUANO ST OPAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-97-476-7	8046345707-9	04/28/2017	APRIL/2017	559.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80463457079

BC08/365.5/755/0/21/04-15-2017/73

6,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363566845896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312134

36342713116

Date : 04-15-2017

BC08/365.5/756/0286535/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3634271311-6

Collection Ref. Code : 1859-97-521-6

Customer Information----------

Name : CUIZON,MARIE FEDELIS OUANO

Premise Address: M5 G.OUANO ST OPAO,MANDAUE CITY

Billing Address: M5 G.OUANO ST OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1057125	Pole No	:	0286535
Serial No	:	125283434	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5822
Period From	:	03-12-2017	Prev Rdg	:	5563
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	556	Billed kWh	:	259

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,331.67
Transmission Charge	0.3858/kWh	99.92
System Loss Charge	0.7518/kWh	194.72
Sub-Total		1,626.31
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.1086/kWh	28.13
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		28.17
Government Charges		
Franchise Tax - Local		12.00
Value Added Tax		
Generation		86.75
Transmission		2.29
System Loss		12.00
Distribution		89.53
Others		4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		330.78
CURRENT BILL - APRIL 2017		2,731.35
TOTAL AMOUNT DUE		2,728.99

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 1,955.00

Your monthly electricity consumption chart

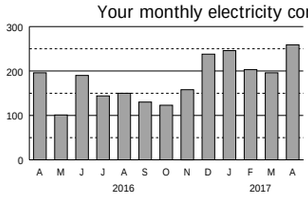

Avg Monthly Usage : 179.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,731.35		
Less : VAT	195.39		
Amount Net of VAT	2,535.96		
Less: BIR 2306	81.42		
BIR 2307	48.25	VATable Sales	2,400.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.39
Amount Due	2,406.29	VAT Zero Rated Sales	0.00
Add : VAT	195.39	VAT Amount	195.39
TOTAL AMOUNT DUE	2,601.68	TOTAL SALES	2,731.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/756/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 363566845896

CUIZON,MARIE FEDELIS OUANO

Premise Address: M5 G.OUANO ST OPAO,MANDAUE CITY

Billing Address: M5 G.OUANO ST OPAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-97-521-6	3634271311-6	04/28/2017	APRIL/2017	2,728.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36342713116

BC08/365.5/756/0/21/04-15-2017/73

6,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467833523841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299371

46782200979

Date : 04-15-2017

BC08/365.5/766/0286563/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4678220097-9

Collection Ref. Code : 1857-71-650-7

Customer Information----------

Name : OUANO,IRENEA ZAMBO

Premise Address: M3 GERARDO OUANO ST OPAO, MANDAUE CITY

Billing Address: M3 GERARDO OUANO ST OPAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1198084	Pole No	:	0286563
Serial No	:	40144061	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	770
Period From	:	03-12-2017	Prev Rdg	:	488
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	790	Billed kWh	:	282

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,449.93
Transmission Charge	0.3858/kWh	108.80
System Loss Charge	0.7518/kWh	212.01
Sub-Total		1,770.74
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.1086/kWh	30.63
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		30.67
Government Charges		
Franchise Tax - Local		13.07
Value Added Tax		
Generation		94.44
Transmission		2.49
System Loss		13.09
Distribution		97.43
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		360.12
CURRENT BILL - APRIL 2017		2,973.42
TOTAL AMOUNT DUE		2,972.90

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 2,012.00

Your monthly electricity consumption chart

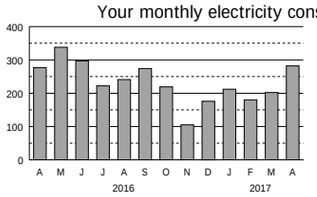

Avg Monthly Usage : 232.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,973.42		
Less : VAT	212.70		
Amount Net of VAT	2,760.72		
Less: BIR 2306	88.62		
BIR 2307	52.53	VATable Sales	2,613.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.42
Amount Due	2,619.57	VAT Zero Rated Sales	0.00
Add : VAT	212.70	VAT Amount	212.70
TOTAL AMOUNT DUE	2,832.27	TOTAL SALES	2,973.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/766/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 467833523841

OUANO,IRENEA ZAMBO

Premise Address: M3 GERARDO OUANO ST OPAO, MANDAUE CITY

Billing Address: M3 GERARDO OUANO ST OPAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-71-650-7	4678220097-9	04/28/2017	APRIL/2017	2,972.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46782200979

BC08/365.5/766/0/21/04-15-2017/73

6,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239776840536

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

23940865183

BILLING STATEMENT

1009301860

Date : 04-15-2017

BC08/365.5/766/0286563/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2394086518-3

Collection Ref. Code : 1857-71-653-1

Customer Information----------

Name : OUANO,IRENEA ZAMBO

Premise Address: M4 GERARDO OUANO ST OPAO, MANDAUE CITY
Billing Address: M4 GERARDO OUANO ST OPAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1198353	Pole No	:	0286563
Serial No	:	40144330	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	373
Period From	:	03-12-2017	Prev Rdg	:	246
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	790	Billed kWh	:	127

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	652.98
Transmission Charge	0.3858/kWh	49.00
System Loss Charge	0.7518/kWh	95.48
Sub-Total		797.46
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.79
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 889.50	17.79
Sub-Total		31.60
Government Charges		
Franchise Tax - Local		5.99
Value Added Tax		
Generation		42.54
Transmission		1.12
System Loss		5.88
Distribution		44.21
Others		4.51
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		164.76
CURRENT BILL - APRIL 2017		1,362.21
TOTAL AMOUNT DUE		1,361.95

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 890.00

Your monthly electricity consumption chart

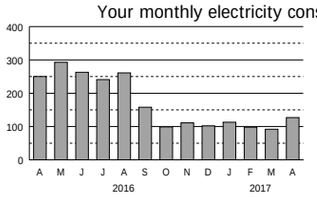

Avg Monthly Usage : 169.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,362.21		
Less : VAT	98.26		
Amount Net of VAT	1,263.95		
Less: BIR 2306	40.95		
BIR 2307	24.07	VATable Sales	1,197.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.50
Amount Due	1,198.93	VAT Zero Rated Sales	0.00
Add : VAT	98.26	VAT Amount	98.26
TOTAL AMOUNT DUE	1,297.19	TOTAL SALES	1,362.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/766/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 239776840536

OUANO,IRENEA ZAMBO
Premise Address: M4 GERARDO OUANO ST OPAO, MANDAUE CITY
Billing Address: M4 GERARDO OUANO ST OPAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-71-653-1	2394086518-3	04/28/2017	APRIL/2017	1,361.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23940865183

BC08/365.5/766/0/21/04-15-2017/73

6,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673200560570

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302537

67387672560

Date : 04-15-2017

BC08/365.5/766/0286563/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6738767256-0

Collection Ref. Code : 1855-76-083-5

Customer Information----------

Name : OUANO,IRENEA ZAMBO

Premise Address: M1 OPAO, MADAUE CITY
Billing Address: M1 OPAO, MADAUE CITY

TIN :

Metering Information----------

Meter No	:	000208 EFS6	Pole No	:	0286563
Serial No	:	118020287	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	19980
Period From	:	03-12-2017	Prev Rdg	:	19523
No of Days	:	31	Diff Rdg	:	457
Avg kWh/day	:	14.74	Registered	:	457
Conn Load	:	1416	Billed kWh	:	457

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,349.71
Transmission Charge	0.3858/kWh	176.31
System Loss Charge	0.7518/kWh	343.57
Sub-Total		2,869.59
Distribution Charges		
Distribution Charge	1.7506/kWh	800.02
Supply Charge	0.4118/kWh	188.19
Metering Charge	0.6989/kWh	319.40
	5.00/month	5.00
Sub-Total		1,312.61
Others		
Subsidy on Lifeline Charge	0.1086/kWh	49.63
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Surcharge	0.02 of 3,538.50	70.77
Sub-Total		120.47
Government Charges		
Franchise Tax - Local		21.51
Value Added Tax		
Generation		153.06
Transmission		4.03
System Loss		21.20
Distribution		157.51
Others		17.04
Universal Charge		
Missionary Electrification	0.1561/kWh	71.34
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.67
Sub-Total		592.07
CURRENT BILL - APRIL 2017		4,894.74
TOTAL AMOUNT DUE		4,893.05

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 3,540.00

Your monthly electricity consumption chart

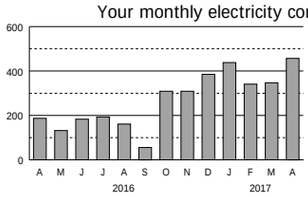

Avg Monthly Usage : 269.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,894.74		
Less : VAT	352.84		
Amount Net of VAT	4,541.90		
Less: BIR 2306	147.03		
BIR 2307	86.48	VATable Sales	4,302.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	239.23
Amount Due	4,308.39	VAT Zero Rated Sales	0.00
Add : VAT	352.84	VAT Amount	352.84
TOTAL AMOUNT DUE	4,661.23	TOTAL SALES	4,894.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/766/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 673200560570

OUANO,IRENEA ZAMBO
Premise Address: M1 OPAO, MADAUE CITY
Billing Address: M1 OPAO, MADAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-76-083-5	6738767256-0	04/28/2017	APRIL/2017	4,893.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67387672560

BC08/365.5/766/0/21/04-15-2017/73

6,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786336137476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308354

78631300007

Date : 04-15-2017

BC08/365.5/766/0286535/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7863130000-7

Collection Ref. Code : 1835-43-641-2

Customer Information----------

Name : ALPUERTO,HAZEL O

Premise Address: OPAO MANDAUE CITY C/O EMMARIE DOLORES O.DIZON

Billing Address: OPAO MANDAUE CITY C/O EMMARIE DOLORES O.DIZON

TIN :

Metering Information----------

Meter No	:	MTR1135225	Pole No	:	0286535
Serial No	:	40093325	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7418
Period From	:	03-12-2017	Prev Rdg	:	7050
No of Days	:	31	Diff Rdg	:	368
Avg kWh/day	:	11.87	Registered	:	368
Conn Load	:	1680	Billed kWh	:	368

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,892.11
Transmission Charge	0.3858/kWh	141.97
System Loss Charge	0.7518/kWh	276.66
Sub-Total		2,310.74
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.1086/kWh	39.96
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 3,204.00	64.08
Sub-Total		104.10
Government Charges		
Franchise Tax - Local		17.36
Value Added Tax		
Generation		123.26
Transmission		3.25
System Loss		17.08
Distribution		126.96
Others		14.58
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.63
Sub-Total		477.81
CURRENT BILL - APRIL 2017		3,950.61
TOTAL AMOUNT DUE		3,949.76

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 3,205.00

Your monthly electricity consumption chart

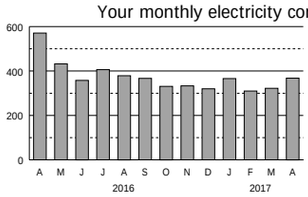

Avg Monthly Usage : 374.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,950.61		
Less : VAT	285.13		
Amount Net of VAT	3,665.48		
Less: BIR 2306	118.81		
BIR 2307	69.80	VATable Sales	3,472.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.68
Amount Due	3,476.87	VAT Zero Rated Sales	0.00
Add : VAT	285.13	VAT Amount	285.13
TOTAL AMOUNT DUE	3,762.00	TOTAL SALES	3,950.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/766/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 786336137476

ALPUERTO,HAZEL O

Premise Address: OPAO MANDAUE CITY C/O EMMARIE DOLORES O.DIZON

Billing Address: OPAO MANDAUE CITY C/O EMMARIE DOLORES O.DIZON

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-43-641-2	7863130000-7	04/28/2017	APRIL/2017	3,949.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78631300007

BC08/365.5/766/0/21/04-15-2017/73

6,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336132352484
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33619200000

BILLING STATEMENT

1009299921

Date : 04-15-2017

BC08/365.5/780/0286766/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3361920000-0

Collection Ref. Code : 1813-77-122-7

Customer Information----------

Name : OUANO,ALFREDO M.

Premise Address: BK. PNOC OPAO MANDAUE CITY
Billing Address: BK. PNOC OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1058888	Pole No	:	0286766
Serial No	:	121439433	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3
Period From	:	03-12-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	480	Billed kWh	:	0

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 760.91
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 755.28

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 31, 2017 - 5.63

Your monthly electricity consumption chart

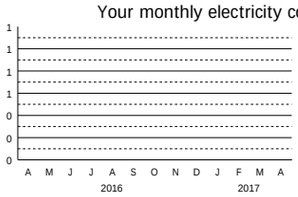

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/780/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 336132352484

OUANO,ALFREDO M.
Premise Address: BK. PNOC OPAO MANDAUE CITY
Billing Address: BK. PNOC OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-77-122-7	3361920000-0	04/28/2017	APRIL/2017	- 755.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33619200000

BC08/365.5/780/0/21/04-15-2017/73

6,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126786663935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311980

12621300008

Date : 04-15-2017

BC08/365.5/782/0286626/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1262130000-8

Collection Ref. Code : 1835-24-674-5

Customer Information----------

Name : ICALINA,BASILISA O (M2)

Premise Address: G. OUANO ST., OPAO, MANDAUE CITY

Billing Address: G. OUANO ST., OPAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	321695GS6	Pole No	:	0286626
Serial No	:	42569594	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	67669
Period From	:	03-12-2017	Prev Rdg	:	67267
No of Days	:	31	Diff Rdg	:	402
Avg kWh/day	:	12.97	Registered	:	402
Conn Load	:	700	Billed kWh	:	402

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,066.92
Transmission Charge	0.3858/kWh	155.09
System Loss Charge	0.7518/kWh	302.22
Sub-Total		2,524.23
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.1086/kWh	43.66
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 3,299.50	65.99
Sub-Total		109.71
Government Charges		
Franchise Tax - Local		18.95
Value Added Tax		
Generation		134.64
Transmission		3.54
System Loss		18.66
Distribution		138.63
Others		15.44
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.85
Sub-Total		521.38
CURRENT BILL - APRIL 2017		4,310.56
TOTAL AMOUNT DUE		4,309.91

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 3,300.00

Your monthly electricity consumption chart

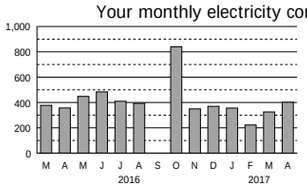

Avg Monthly Usage : 410.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,310.56		
Less : VAT	310.91		
Amount Net of VAT	3,999.65		
Less: BIR 2306	129.55		
BIR 2307	76.16	VATable Sales	3,789.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	210.47
Amount Due	3,793.94	VAT Zero Rated Sales	0.00
Add : VAT	310.91	VAT Amount	310.91
TOTAL AMOUNT DUE	4,104.85	TOTAL SALES	4,310.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/782/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 126786663935

ICALINA,BASILISA O (M2)

Premise Address: G. OUANO ST., OPAO, MANDAUE CITY

Billing Address: G. OUANO ST., OPAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-24-674-5	1262130000-8	04/28/2017	APRIL/2017	4,309.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12621300008

BC08/365.5/782/0/21/04-15-2017/73

6,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317410514343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305839

31738200000

Date : 04-15-2017

BC08/365.5/791/0286605/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3173820000-0

Collection Ref. Code : 1819-82-551-5

Customer Information----------

Name : ICALINA,BASILISA M12B O

Premise Address: G. OUANO ST., OPAO MANDAUE CITY

Billing Address: G. OUANO ST., OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	364609GS6	Pole No	:	0286605
Serial No	:	2002116857	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	42403
Period From	:	03-12-2017	Prev Rdg	:	42005
No of Days	:	31	Diff Rdg	:	398
Avg kWh/day	:	12.84	Registered	:	398
Conn Load	:	1114	Billed kWh	:	398

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,046.36
Transmission Charge	0.3858/kWh	153.55
System Loss Charge	0.7518/kWh	299.22
Sub-Total		2,499.13
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.1086/kWh	43.22
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		43.28
Government Charges		
Franchise Tax - Local		18.43
Value Added Tax		
Generation		133.30
Transmission		3.52
System Loss		18.47
Distribution		137.26
Others		7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.35
Sub-Total		508.00
CURRENT BILL - APRIL 2017		4,194.21
TOTAL AMOUNT DUE		4,194.12

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 3,721.00

Your monthly electricity consumption chart

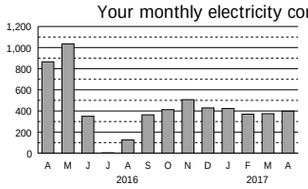

Avg Monthly Usage : 435.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,194.21		
Less : VAT	299.96		
Amount Net of VAT	3,894.25		
Less: BIR 2306	124.99		
BIR 2307	74.09	VATable Sales	3,686.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.04
Amount Due	3,695.17	VAT Zero Rated Sales	0.00
Add : VAT	299.96	VAT Amount	299.96
TOTAL AMOUNT DUE	3,995.13	TOTAL SALES	4,194.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/791/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 317410514343

ICALINA,BASILISA M12B O

Premise Address: G. OUANO ST., OPAO MANDAUE CITY

Billing Address: G. OUANO ST., OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-82-551-5	3173820000-0	04/28/2017	APRIL/2017	4,194.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31738200000

BC08/365.5/791/0/21/04-15-2017/73

6,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547837936319

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305478

54770300009

Date : 04-15-2017

BC08/365.5/795/0286605/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5477030000-9

Collection Ref. Code : 1843-94-740-4

Customer Information----------

Name : DIZON,EMMARIE DOLORES M3 O

Premise Address: GERARDO OUANO ST. OPAO MANDAUE CITY
Billing Address: GERARDO OUANO ST. OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	461205GS6	Pole No	:	0286605
Serial No	:	70874198	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	25604
Period From	:	03-12-2017	Prev Rdg	:	25320
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	524	Billed kWh	:	284

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,460.21
Transmission Charge	0.3858/kWh	109.57
System Loss Charge	0.7518/kWh	213.51
Sub-Total		1,783.29
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.1086/kWh	30.84
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,435.00	48.70
Sub-Total		79.58
Government Charges		
Franchise Tax - Local		13.40
Value Added Tax		
Generation		95.11
Transmission		2.51
System Loss		13.18
Distribution		98.11
Others		11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		368.77
CURRENT BILL - APRIL 2017		3,049.25
TOTAL AMOUNT DUE		3,048.41

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 2,436.00

Your monthly electricity consumption chart

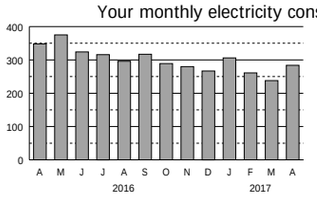

Avg Monthly Usage : 300.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,049.25		
Less : VAT	220.07		
Amount Net of VAT	2,829.18		
Less: BIR 2306	91.70		
BIR 2307	53.88	VATable Sales	2,680.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.70
Amount Due	2,683.60	VAT Zero Rated Sales	0.00
Add : VAT	220.07	VAT Amount	220.07
TOTAL AMOUNT DUE	2,903.67	TOTAL SALES	3,049.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/795/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 547837936319

DIZON,EMMARIE DOLORES M3 O
Premise Address: GERARDO OUANO ST. OPAO MANDAUE CITY
Billing Address: GERARDO OUANO ST. OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-94-740-4	5477030000-9	04/28/2017	APRIL/2017	3,048.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54770300009

BC08/365.5/795/0/21/04-15-2017/73

6,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221102796510

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308804

22190300008

Date : 04-15-2017

BC08/365.5/830/0286605/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2219030000-8

Collection Ref. Code : 1845-46-341-2

Customer Information----------

Name : DIZON,EMMARIE DOLORES (B) O

Premise Address: G.OUANO ST. OPAO MANDAUE CITY
Billing Address: G.OUANO ST. OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	475195GS6	Pole No	:	0286605
Serial No	:	65340700	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	36556
Period From	:	03-12-2017	Prev Rdg	:	36113
No of Days	:	31	Diff Rdg	:	443
Avg kWh/day	:	14.29	Registered	:	443
Conn Load	:	1318	Billed kWh	:	443

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,277.73
Transmission Charge	0.3858/kWh	170.91
System Loss Charge	0.7518/kWh	333.05
Sub-Total		2,781.69
Distribution Charges		
Distribution Charge	1.7506/kWh	775.52
Supply Charge	0.4118/kWh	182.43
Metering Charge	0.6989/kWh	309.61
	5.00/month	5.00
Sub-Total		1,272.56
Others		
Subsidy on Lifeline Charge	0.1086/kWh	48.11
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Surcharge	0.02 of 3,433.00	68.66
Sub-Total		116.84
Government Charges		
Franchise Tax - Local		20.86
Value Added Tax		
Generation		148.37
Transmission		3.91
System Loss		20.55
Distribution		152.71
Others		16.52
Universal Charge		
Missionary Electrification	0.1561/kWh	69.15
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.93
Sub-Total		573.96
CURRENT BILL - APRIL 2017		4,745.05
TOTAL AMOUNT DUE		4,744.91

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 3,433.00

Your monthly electricity consumption chart

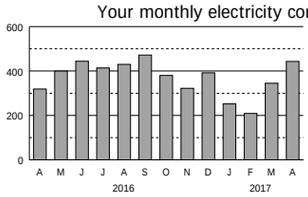

Avg Monthly Usage : 370.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,745.05		
Less : VAT	342.06		
Amount Net of VAT	4,402.99		
Less: BIR 2306	142.52		
BIR 2307	83.84	VATable Sales	4,171.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	231.90
Amount Due	4,176.63	VAT Zero Rated Sales	0.00
Add : VAT	342.06	VAT Amount	342.06
TOTAL AMOUNT DUE	4,518.69	TOTAL SALES	4,745.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/830/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 221102796510

DIZON,EMMARIE DOLORES (B) O
Premise Address: G.OUANO ST. OPAO MANDAUE CITY
Billing Address: G.OUANO ST. OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-46-341-2	2219030000-8	04/28/2017	APRIL/2017	4,744.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22190300008

BC08/365.5/830/0/21/04-15-2017/73

6,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321087615196

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307990

32190300007

Date : 04-15-2017

BC08/365.5/840/0286605/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3219030000-7

Collection Ref. Code : 1845-46-344-7

Customer Information----------

Name : DIZON,EMMARIE DOLORES(A) O

Premise Address: G. OUANO OPAO MANDAUE CITY
Billing Address: G. OUANO OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	475640GS6	Pole No	:	0286605
Serial No	:	56889147	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	78152
Period From	:	03-12-2017	Prev Rdg	:	77355
No of Days	:	31	Diff Rdg	:	797
Avg kWh/day	:	25.71	Registered	:	797
Conn Load	:	1318	Billed kWh	:	797

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,097.86
Transmission Charge	0.3858/kWh	307.48
System Loss Charge	0.7518/kWh	599.18
Sub-Total		5,004.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,395.23
Supply Charge	0.4118/kWh	328.20
Metering Charge	0.6989/kWh	557.02
	5.00/month	5.00
Sub-Total		2,285.45
Others		
Subsidy on Lifeline Charge	0.1086/kWh	86.55
Senior Citizen Subsidy Charge	0.000156/kWh	0.12
Surcharge	0.02 of 7,782.00	155.64
Sub-Total		242.31
Government Charges		
Franchise Tax - Local		37.66
Value Added Tax		
Generation		266.93
Transmission		7.03
System Loss		36.98
Distribution		274.25
Others		33.60
Universal Charge		
Missionary Electrification	0.1561/kWh	124.41
Environmental Charge	0.0025/kWh	1.99
NPC Stranded Contract Costs	0.1938/kWh	154.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.83
Sub-Total		1,036.14
CURRENT BILL - APRIL 2017		8,568.42
TOTAL AMOUNT DUE		8,567.63

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 7,783.00

Your monthly electricity consumption chart

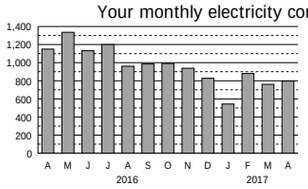

Avg Monthly Usage : 962.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,568.42		
Less : VAT	618.79		
Amount Net of VAT	7,949.63		
Less: BIR 2306	257.82		
BIR 2307	151.40	VATable Sales	7,532.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	417.35
Amount Due	7,540.41	VAT Zero Rated Sales	0.00
Add : VAT	618.79	VAT Amount	618.79
TOTAL AMOUNT DUE	8,159.20	TOTAL SALES	8,568.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/840/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 321087615196

DIZON,EMMARIE DOLORES(A) O
Premise Address: G. OUANO OPAO MANDAUE CITY
Billing Address: G. OUANO OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-46-344-7	3219030000-7	04/28/2017	APRIL/2017	8,567.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32190300007

BC08/365.5/840/0/21/04-15-2017/73

6,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810673703728

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303681

81045430352

Date : 04-15-2017

BC08/365.5/845/0286724/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8104543035-2

Collection Ref. Code : 1851-62-248-9

Customer Information----------

Name : TIME REPUBLIC MANPOWER & GEN. SERVICES (

Premise Address: G. OUANO PVT. ROAD OPAO
Billing Address: G. OUANO PVT. ROAD OPAO

TIN :

Metering Information----------

Meter No	:	MTR1104001	Pole No	:	0286724
Serial No	:	40045644	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1641
Period From	:	03-12-2017	Prev Rdg	:	1526
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	1380	Billed kWh	:	115

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	591.28
Transmission Charge	0.6472/kWh	74.43
System Loss Charge	0.7341/kWh	84.42
Sub-Total		750.13
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.49
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,073.50	21.47
Sub-Total		33.98
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		38.52
Transmission		1.71
System Loss		5.05
Distribution		40.09
Others		4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		150.50
CURRENT BILL - APRIL 2017		1,268.66
TOTAL AMOUNT DUE		1,268.66

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 1,073.63

Your monthly electricity consumption chart

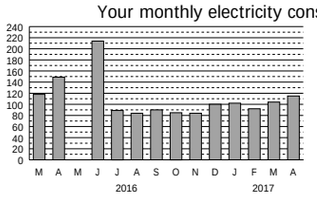

Avg Monthly Usage : 109.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,268.66		
Less : VAT	90.12		
Amount Net of VAT	1,178.54		
Less: BIR 2306	37.57		
BIR 2307	22.48	VATable Sales	1,118.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.38
Amount Due	1,118.49	VAT Zero Rated Sales	0.00
Add : VAT	90.12	VAT Amount	90.12
TOTAL AMOUNT DUE	1,208.61	TOTAL SALES	1,268.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/845/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 810673703728

TIME REPUBLIC MANPOWER & GEN. SERVICES (3)
Premise Address: G. OUANO PVT. ROAD OPAO
Billing Address: G. OUANO PVT. ROAD OPAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-62-248-9	8104543035-2	04/28/2017	APRIL/2017	1,268.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81045430352

BC08/365.5/845/0/21/04-15-2017/73

6,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568004517289

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299812

56829200007

Date : 04-15-2017

BC08/365.5/847/0286626/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5682920000-7

Collection Ref. Code : 1825-40-797-5

Customer Information----------

Name : OUANO,BASILISA

Premise Address: OPAO MANDAUE CITY LISA ICALINA (H2O PUMP)
Billing Address: OPAO MANDAUE CITY LISA ICALINA (H2O PUMP)

TIN :

Metering Information----------

Meter No	:	MTR1104004	Pole No	:	0286626
Serial No	:	40046876	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	655
Period From	:	03-12-2017	Prev Rdg	:	616
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	2960	Billed kWh	:	39

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 189.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	200.52
Transmission Charge	0.6472/kWh	25.24
System Loss Charge	0.7341/kWh	28.63
Sub-Total		254.39
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Charge	0.1086/kWh	4.24
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Sub-Total		4.25
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		13.06
Transmission		0.58
System Loss		1.73
Distribution		13.99
Others		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		50.58
CURRENT BILL - APRIL 2017		425.81
TOTAL AMOUNT DUE		236.70

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 28, 2017 - 469.11

Your monthly electricity consumption chart

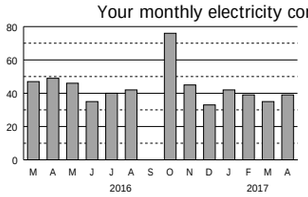

Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.81		
Less : VAT	30.10		
Amount Net of VAT	395.71		
Less: BIR 2306	12.56		
BIR 2307	7.54	VATable Sales	375.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.48
Amount Due	375.61	VAT Zero Rated Sales	0.00
Add : VAT	30.10	VAT Amount	30.10
TOTAL AMOUNT DUE	405.71	TOTAL SALES	425.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/847/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 568004517289

OUANO,BASILISA
Premise Address: OPAO MANDAUE CITY LISA ICALINA (H2O PUMP)
Billing Address: OPAO MANDAUE CITY LISA ICALINA (H2O PUMP)

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-40-797-5	5682920000-7	04/28/2017	APRIL/2017	236.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56829200007

BC08/365.5/847/0/21/04-15-2017/73

6,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020641215435

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308244

02097184499

Date : 04-15-2017

BC08/365.5/865/0286766/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0209718449-9

Collection Ref. Code : 1859-49-071-9

Customer Information----------

Name : TIRADO,ROSE MARIE OUANO

Premise Address: G. OUANO ST. OPAO,MANDAUE CITY
Billing Address: G. OUANO ST. OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1016386	Pole No	:	0286766
Serial No	:	121753596	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5889
Period From	:	03-12-2017	Prev Rdg	:	5761
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	1534	Billed kWh	:	128

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	658.12
Transmission Charge	0.3858/kWh	49.38
System Loss Charge	0.7518/kWh	96.23
Sub-Total		803.73
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.90
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		13.92
Government Charges		
Franchise Tax - Local		5.94
Value Added Tax		
Generation		42.88
Transmission		1.13
System Loss		5.93
Distribution		44.55
Others		2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		163.80
CURRENT BILL - APRIL 2017		1,352.70
TOTAL AMOUNT DUE		1,352.36

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 1,223.00

Your monthly electricity consumption chart

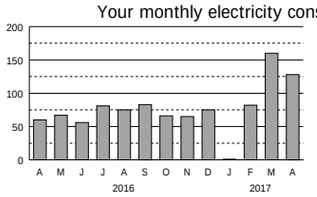

Avg Monthly Usage : 76.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,352.70		
Less : VAT	96.87		
Amount Net of VAT	1,255.83		
Less: BIR 2306	40.36		
BIR 2307	23.90	VATable Sales	1,188.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.93
Amount Due	1,191.57	VAT Zero Rated Sales	0.00
Add : VAT	96.87	VAT Amount	96.87
TOTAL AMOUNT DUE	1,288.44	TOTAL SALES	1,352.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/865/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 020641215435

TIRADO,ROSE MARIE OUANO
Premise Address: G. OUANO ST. OPAO,MANDAUE CITY
Billing Address: G. OUANO ST. OPAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-49-071-9	0209718449-9	04/28/2017	APRIL/2017	1,352.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02097184499

BC08/365.5/865/0/21/04-15-2017/73

6,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105028633534
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10569200008

1009301177
Date : 04-15-2017
BC08/365.5/900/0360815/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1056920000-8
Collection Ref. Code : 1839-88-704-4

Customer Information----------
Name : ICALINA,BASILISA O
Premise Address: GERARDO OUANO ST. OPAO, MANDAUE CITY C/O JL COMPOUND
Billing Address: GERARDO OUANO ST. OPAO, MANDAUE CITY C/O JL COMPOUND
TIN :

Metering Information----------

Meter No	:	MTR1081268	Pole No	:	0360815
Serial No	:	40008924	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2424
Period From	:	03-12-2017	Prev Rdg	:	2318
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	608	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	545.01
Transmission Charge	0.3858/kWh	40.89
System Loss Charge	0.7518/kWh	79.69
Sub-Total		665.59
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.51
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		11.53
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		35.51
Transmission		0.93
System Loss		4.91
Distribution		36.99
Others		1.98
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		135.75
CURRENT BILL - APRIL 2017		1,121.16
TOTAL AMOUNT DUE		1,121.02

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 894.00

Your monthly electricity consumption chart

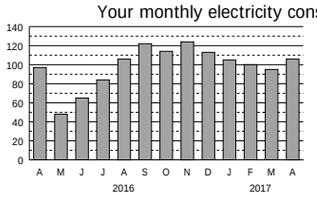

Avg Monthly Usage : 98.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,121.16		
Less : VAT	80.32		
Amount Net of VAT	1,040.84		
Less: BIR 2306	33.48		
BIR 2307	19.81	VATable Sales	985.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.43
Amount Due	987.55	VAT Zero Rated Sales	0.00
Add : VAT	80.32	VAT Amount	80.32
TOTAL AMOUNT DUE	1,067.87	TOTAL SALES	1,121.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/900/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 105028633534

ICALINA,BASILISA O
Premise Address: GERARDO OUANO ST. OPAO, MANDAUE CITY C/O JL COMPOUND
Billing Address: GERARDO OUANO ST. OPAO, MANDAUE CITY C/O JL COMPOUND

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-88-704-4	1056920000-8	04/28/2017	APRIL/2017	1,121.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

10569200008

BC08/365.5/900/0/21/04-15-2017/73

6,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254066268996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309133

25471846235

Date : 04-15-2017

BC08/365.5/933/0286521/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2547184623-5

Collection Ref. Code : 1859-29-893-1

Customer Information----------

Name : ICALINA,ADONIS OUANO

Premise Address: M3 G. OUANO ST. OPAO, MANDAUE CITY

Billing Address: M3 G. OUANO ST. OPAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1008718	Pole No	:	0286521
Serial No	:	121569717	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11160
Period From	:	03-12-2017	Prev Rdg	:	10803
No of Days	:	31	Diff Rdg	:	357
Avg kWh/day	:	11.52	Registered	:	357
Conn Load	:	886	Billed kWh	:	357

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,835.55
Transmission Charge	0.3858/kWh	137.73
System Loss Charge	0.7518/kWh	268.39
Sub-Total		2,241.67
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.1086/kWh	38.77
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 4,208.50	84.17
Sub-Total		123.00
Government Charges		
Franchise Tax - Local		16.96
Value Added Tax		
Generation		119.57
Transmission		3.15
System Loss		16.58
Distribution		123.18
Others		16.80
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.27
Sub-Total		466.32
CURRENT BILL - APRIL 2017		3,857.47
TOTAL AMOUNT DUE		3,857.15

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 8, 2017 - 4,209.00

Your monthly electricity consumption chart

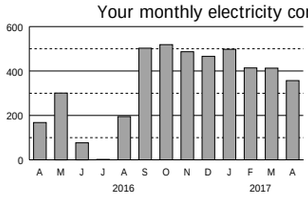

Avg Monthly Usage : 338.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,857.47		
Less : VAT	279.28		
Amount Net of VAT	3,578.19		
Less: BIR 2306	116.37		
BIR 2307	68.16	VATable Sales	3,391.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.04
Amount Due	3,393.66	VAT Zero Rated Sales	0.00
Add : VAT	279.28	VAT Amount	279.28
TOTAL AMOUNT DUE	3,672.94	TOTAL SALES	3,857.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/933/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 254066268996

ICALINA,ADONIS OUANO

Premise Address: M3 G. OUANO ST. OPAO, MANDAUE CITY

Billing Address: M3 G. OUANO ST. OPAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-29-893-1	2547184623-5	04/28/2017	APRIL/2017	3,857.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25471846235

BC08/365.5/933/0/21/04-15-2017/73

6,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058451709523

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310012

05831300008

Date : 04-15-2017

BC08/365.5/960/0254950/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0583130000-8

Collection Ref. Code : 1835-75-629-8

Customer Information----------

Name : REGUDO,VIRGILIA M

Premise Address: G OUANO ST., OPAO, MANDAUE CITY
Billing Address: G OUANO ST., OPAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	120427DS6	Pole No	:	0254950
Serial No	:	24708062	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	65319
Period From	:	03-12-2017	Prev Rdg	:	65192
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	180	Billed kWh	:	127

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	652.98
Transmission Charge	0.3858/kWh	49.00
System Loss Charge	0.7518/kWh	95.48
Sub-Total		797.46
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.79
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 901.00	18.02
Sub-Total		31.83
Government Charges		
Franchise Tax - Local		5.99
Value Added Tax		
Generation		42.54
Transmission		1.12
System Loss		5.88
Distribution		44.21
Others		4.54
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		164.79
CURRENT BILL - APRIL 2017		1,362.47
TOTAL AMOUNT DUE		1,361.48

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 902.00

Your monthly electricity consumption chart

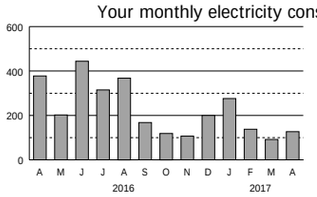

Avg Monthly Usage : 225.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,362.47		
Less : VAT	98.29		
Amount Net of VAT	1,264.18		
Less: BIR 2306	40.96		
BIR 2307	24.07	VATable Sales	1,197.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.50
Amount Due	1,199.15	VAT Zero Rated Sales	0.00
Add : VAT	98.29	VAT Amount	98.29
TOTAL AMOUNT DUE	1,297.44	TOTAL SALES	1,362.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/960/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 058451709523

REGUDO,VIRGILIA M
Premise Address: G OUANO ST., OPAO, MANDAUE CITY
Billing Address: G OUANO ST., OPAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-75-629-8	0583130000-8	04/28/2017	APRIL/2017	1,361.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05831300008

BC08/365.5/960/0/21/04-15-2017/73

6,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049447943100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306304

04949200002

Date : 04-15-2017

BC08/365.5/990/0285424/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0494920000-2

Collection Ref. Code : 1815-21-395-7

Customer Information----------

Name : REGUDO,CORNELIO JR-M1

Premise Address: G OUANO ST OPAO MANDAUE CITY

Billing Address: G OUANO ST OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	445558 GS6	Pole No	:	0285424
Serial No	:	56827438	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	21090
Period From	:	03-12-2017	Prev Rdg	:	20714
No of Days	:	31	Diff Rdg	:	376
Avg kWh/day	:	12.13	Registered	:	376
Conn Load	:	0	Billed kWh	:	376

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,933.24
Transmission Charge	0.3858/kWh	145.06
System Loss Charge	0.7518/kWh	282.68
Sub-Total		2,360.98
Distribution Charges		
Distribution Charge	1.7506/kWh	658.23
Supply Charge	0.4118/kWh	154.84
Metering Charge	0.6989/kWh	262.79
	5.00/month	5.00
Sub-Total		1,080.86
Others		
Subsidy on Lifeline Charge	0.1086/kWh	40.83
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 3,530.50	70.61
Sub-Total		111.50
Government Charges		
Franchise Tax - Local		17.77
Value Added Tax		
Generation		125.93
Transmission		3.32
System Loss		17.46
Distribution		129.70
Others		15.51
Universal Charge		
Missionary Electrification	0.1561/kWh	58.70
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.62
Sub-Total		488.82
CURRENT BILL - APRIL 2017		4,042.16
TOTAL AMOUNT DUE		4,041.71

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 3,531.00

Your monthly electricity consumption chart

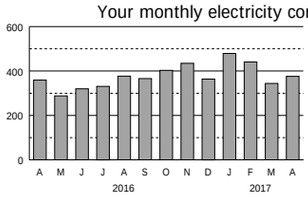

Avg Monthly Usage : 375.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,042.16		
Less : VAT	291.92		
Amount Net of VAT	3,750.24		
Less: BIR 2306	121.64		
BIR 2307	71.42	VATable Sales	3,553.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.90
Amount Due	3,557.18	VAT Zero Rated Sales	0.00
Add : VAT	291.92	VAT Amount	291.92
TOTAL AMOUNT DUE	3,849.10	TOTAL SALES	4,042.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/990/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 049447943100

REGUDO,CORNELIO JR-M1

Premise Address: G OUANO ST OPAO MANDAUE CITY

Billing Address: G OUANO ST OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-21-395-7	0494920000-2	04/28/2017	APRIL/2017	4,041.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04949200002

BC08/365.5/990/0/21/04-15-2017/73

6,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465594939154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313273

46538200000

Date : 04-15-2017

BC08/365.5/1000/0285424/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4653820000-0

Collection Ref. Code : 1819-65-278-5

Customer Information----------

Name : COBOL,GERLIE R

Premise Address: G. OUANO ST., OPAO MANDAUE CITY

Billing Address: G. OUANO ST., OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	365448GS6	Pole No	:	0285424
Serial No	:	2002110656	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	43556
Period From	:	03-12-2017	Prev Rdg	:	43163
No of Days	:	31	Diff Rdg	:	393
Avg kWh/day	:	12.68	Registered	:	393
Conn Load	:	814	Billed kWh	:	393

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,020.65
Transmission Charge	0.3858/kWh	151.62
System Loss Charge	0.7518/kWh	295.46
Sub-Total		2,467.73
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.1086/kWh	42.68
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 2,809.00	56.18
Sub-Total		98.92
Government Charges		
Franchise Tax - Local		18.48
Value Added Tax		
Generation		131.63
Transmission		3.47
System Loss		18.22
Distribution		135.54
Others		14.09
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.73
Sub-Total		508.65
CURRENT BILL - APRIL 2017		4,204.80
TOTAL AMOUNT DUE		4,204.55

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 2, 2017 - 2,809.00

Your monthly electricity consumption chart

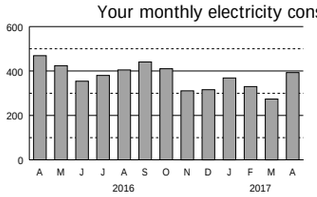

Avg Monthly Usage : 375.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,204.80		
Less : VAT	302.95		
Amount Net of VAT	3,901.85		
Less: BIR 2306	126.23		
BIR 2307	74.29	VATable Sales	3,696.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.70
Amount Due	3,701.33	VAT Zero Rated Sales	0.00
Add : VAT	302.95	VAT Amount	302.95
TOTAL AMOUNT DUE	4,004.28	TOTAL SALES	4,204.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/1000/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 465594939154

COBOL,GERLIE R

Premise Address: G. OUANO ST., OPAO MANDAUE CITY

Billing Address: G. OUANO ST., OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-65-278-5	4653820000-0	04/28/2017	APRIL/2017	4,204.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46538200000 BC08/365.5/1000/0/21/04-15-2017/73 6,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836715409803

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83695881355

BILLING STATEMENT

1009300015

Date : 04-15-2017

BC08/365.5/1005/0285431/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8369588135-5

Collection Ref. Code : 1851-65-185-3

Customer Information----------

Name : COBOL,GERLIE REGUDO

Premise Address: GERARDO OUANO ST. OPAO
Billing Address: GERARDO OUANO ST. OPAO

TIN :

Metering Information----------

Meter No	:	527593 GS6	Pole No	:	0285431
Serial No	:	71742910	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7126
Period From	:	03-12-2017	Prev Rdg	:	7035
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	605	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	467.89
Transmission Charge	0.3858/kWh	35.11
System Loss Charge	0.7518/kWh	68.41
Sub-Total		571.41
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 836.78	- 41.84
Surcharge	0.02 of 517.00	10.34
Sub-Total		- 31.50
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		30.48
Transmission		0.80
System Loss		4.23
Distribution		31.84
Others		- 1.65
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		113.08
CURRENT BILL - APRIL 2017		918.36
TOTAL AMOUNT DUE		918.34

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 517.00

Your monthly electricity consumption chart

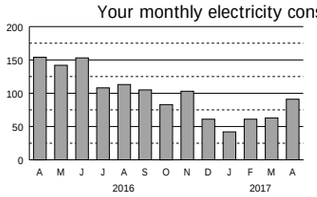

Avg Monthly Usage : 98.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	918.36		
Less : VAT	65.70		
Amount Net of VAT	852.66		
Less: BIR 2306	27.39		
BIR 2307	16.19	VATable Sales	805.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.38
Amount Due	809.08	VAT Zero Rated Sales	0.00
Add : VAT	65.70	VAT Amount	65.70
TOTAL AMOUNT DUE	874.78	TOTAL SALES	918.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/1005/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 836715409803

COBOL,GERLIE REGUDO
Premise Address: GERARDO OUANO ST. OPAO
Billing Address: GERARDO OUANO ST. OPAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-65-185-3	8369588135-5	04/28/2017	APRIL/2017	918.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83695881355

BC08/365.5/1005/0/21/04-15-2017/73

6,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116565122921

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

11669200005

BILLING STATEMENT

1009307250

Date : 04-15-2017

BC08/365.5/1020/0292882/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1166920000-5

Collection Ref. Code : 1827-36-998-1

Customer Information----------

Name : REGUDO,CONCEPCION S

Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	364955GS6	Pole No	:	0292882
Serial No	:	2002110644	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13280
Period From	:	03-12-2017	Prev Rdg	:	13205
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	255	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	385.62
Transmission Charge	0.3858/kWh	28.94
System Loss Charge	0.7518/kWh	56.39
Sub-Total		470.95
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 690.56	- 103.58
Surcharge	0.02 of 499.00	9.98
Sub-Total		- 93.60
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		25.12
Transmission		0.66
System Loss		3.48
Distribution		26.35
Others		- 6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		87.55
CURRENT BILL - APRIL 2017		684.51
TOTAL AMOUNT DUE		682.59

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 6, 2017 - 501.00

Your monthly electricity consumption chart

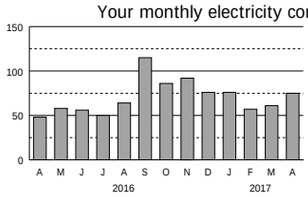

Avg Monthly Usage : 70.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.51		
Less : VAT	48.83		
Amount Net of VAT	635.68		
Less: BIR 2306	20.34		
BIR 2307	12.00	VATable Sales	596.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.72
Amount Due	603.34	VAT Zero Rated Sales	0.00
Add : VAT	48.83	VAT Amount	48.83
TOTAL AMOUNT DUE	652.17	TOTAL SALES	684.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/1020/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 116565122921

REGUDO,CONCEPCION S
Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-36-998-1	1166920000-5	04/28/2017	APRIL/2017	682.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

11669200005

BC08/365.5/1020/0/21/04-15-2017/73

6,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020376653589

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308413

02049200005

Date : 04-15-2017

BC08/365.5/1030/0360822/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0204920000-5

Collection Ref. Code : 1815-21-065-6

Customer Information----------

Name : TAMPOS,ESTELITO

Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1074323	Pole No	:	0360822
Serial No	:	40039183	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5562
Period From	:	03-12-2017	Prev Rdg	:	5184
No of Days	:	31	Diff Rdg	:	378
Avg kWh/day	:	12.19	Registered	:	378
Conn Load	:	0	Billed kWh	:	378

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,943.52
Transmission Charge	0.3858/kWh	145.83
System Loss Charge	0.7518/kWh	284.18
Sub-Total		2,373.53
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.1086/kWh	41.05
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		41.11
Government Charges		
Franchise Tax - Local		17.51
Value Added Tax		
Generation		126.60
Transmission		3.34
System Loss		17.54
Distribution		130.39
Others		7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.87
Sub-Total		482.49
CURRENT BILL - APRIL 2017		3,983.70
TOTAL AMOUNT DUE		3,983.61

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 3,324.00

Your monthly electricity consumption chart

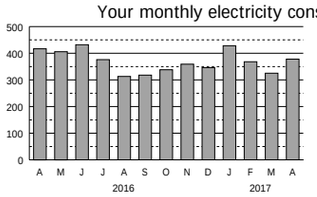

Avg Monthly Usage : 369.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,983.70		
Less : VAT	284.90		
Amount Net of VAT	3,698.80		
Less: BIR 2306	118.73		
BIR 2307	70.37	VATable Sales	3,501.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.59
Amount Due	3,509.70	VAT Zero Rated Sales	0.00
Add : VAT	284.90	VAT Amount	284.90
TOTAL AMOUNT DUE	3,794.60	TOTAL SALES	3,983.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/1030/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 020376653589

TAMPOS,ESTELITO
Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-21-065-6	0204920000-5	04/28/2017	APRIL/2017	3,983.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02049200005

BC08/365.5/1030/0/21/04-15-2017/73

6,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120296637219

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309061

12049200004

Date : 04-15-2017

BC08/365.5/1060/0360822/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1204920000-4

Collection Ref. Code : 1815-21-083-4

Customer Information----------

Name : HEPULLA,EGLY

Premise Address: OPAO, MANDAWE CITY
Billing Address: OPAO, MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	MTR1074756	Pole No	:	0360822
Serial No	:	40013683	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	241
Period From	:	03-12-2017	Prev Rdg	:	63
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	0	Billed kWh	:	178

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	915.20
Transmission Charge	0.3858/kWh	68.67
System Loss Charge	0.7518/kWh	133.82
Sub-Total		1,117.69
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.33
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		19.36
Government Charges		
Franchise Tax - Local		8.26
Value Added Tax		
Generation		59.63
Transmission		1.57
System Loss		8.25
Distribution		61.72
Others		3.31
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		227.54
CURRENT BILL - APRIL 2017		1,878.90
TOTAL AMOUNT DUE		1,878.45

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 1,555.00

Your monthly electricity consumption chart

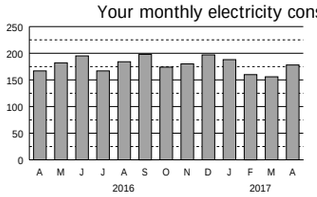

Avg Monthly Usage : 178.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,878.90		
Less : VAT	134.48		
Amount Net of VAT	1,744.42		
Less: BIR 2306	56.03		
BIR 2307	33.19	VATable Sales	1,651.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.06
Amount Due	1,655.20	VAT Zero Rated Sales	0.00
Add : VAT	134.48	VAT Amount	134.48
TOTAL AMOUNT DUE	1,789.68	TOTAL SALES	1,878.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/1060/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 120296637219

HEPULLA,EGLY
Premise Address: OPAO, MANDAWE CITY
Billing Address: OPAO, MANDAWE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-21-083-4	1204920000-4	04/28/2017	APRIL/2017	1,878.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12049200004

BC08/365.5/1060/0/21/04-15-2017/73

6,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033877050076

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009298936

03309200008

Date : 04-15-2017

BC08/365.5/1120/0327766/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0330920000-8

Collection Ref. Code : 1811-77-554-3

Customer Information----------

Name : BASUBAS,DANTE A.

Premise Address: BK. OUANO COMPD. OPAO MANDAUE CITY
Billing Address: BK. OUANO COMPD. OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	397828GS6	Pole No	:	0327766
Serial No	:	2003160758	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9617
Period From	:	03-12-2017	Prev Rdg	:	9521
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	1044	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	493.59
Transmission Charge	0.3858/kWh	37.04
System Loss Charge	0.7518/kWh	72.17
Sub-Total		602.80
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 882.48	- 44.12
Sub-Total		- 44.12
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		32.14
Transmission		0.84
System Loss		4.45
Distribution		33.56
Others		- 3.05
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		117.85
CURRENT BILL - APRIL 2017		956.21
TOTAL AMOUNT DUE		956.06

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 561.00

Your monthly electricity consumption chart

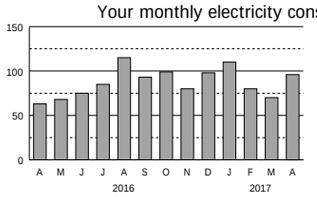

Avg Monthly Usage : 87.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	956.21		
Less : VAT	67.94		
Amount Net of VAT	888.27		
Less: BIR 2306	28.30		
BIR 2307	16.85	VATable Sales	838.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.91
Amount Due	843.12	VAT Zero Rated Sales	0.00
Add : VAT	67.94	VAT Amount	67.94
TOTAL AMOUNT DUE	911.06	TOTAL SALES	956.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/1120/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 033877050076

BASUBAS,DANTE A.
Premise Address: BK. OUANO COMPD. OPAO MANDAUE CITY
Billing Address: BK. OUANO COMPD. OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-77-554-3	0330920000-8	04/28/2017	APRIL/2017	956.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03309200008

BC08/365.5/1120/0/21/04-15-2017/73

6,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113839107038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305205

11309200001

Date : 04-15-2017

BC08/365.5/1170/0360822/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1130920000-1

Collection Ref. Code : 1811-71-914-7

Customer Information----------

Name : TORRES,CELESTE B.

Premise Address: 916 DON GERARDO OUANO ST OPAO MANDAUE CITY

Billing Address: 916 DON GERARDO OUANO ST OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	232693 DS6	Pole No	:	0360822
Serial No	:	11261699	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13483
Period From	:	03-12-2017	Prev Rdg	:	13383
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	434	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	514.16
Transmission Charge	0.3858/kWh	38.58
System Loss Charge	0.7518/kWh	75.18
Sub-Total		627.92
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 919.05	- 45.95
Sub-Total		- 45.95
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		33.50
Transmission		0.88
System Loss		4.65
Distribution		34.94
Others		- 3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		122.80
CURRENT BILL - APRIL 2017		995.90
TOTAL AMOUNT DUE		995.20

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 1,497.00

Your monthly electricity consumption chart

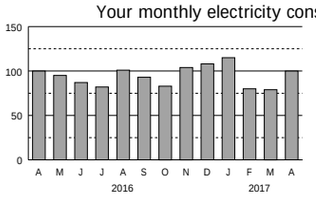

Avg Monthly Usage : 94.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	995.90		
Less : VAT	70.79		
Amount Net of VAT	925.11		
Less: BIR 2306	29.51		
BIR 2307	17.55	VATable Sales	873.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.01
Amount Due	878.05	VAT Zero Rated Sales	0.00
Add : VAT	70.79	VAT Amount	70.79
TOTAL AMOUNT DUE	948.84	TOTAL SALES	995.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/1170/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 113839107038

TORRES,CELESTE B.

Premise Address: 916 DON GERARDO OUANO ST OPAO MANDAUE CITY

Billing Address: 916 DON GERARDO OUANO ST OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-71-914-7	1130920000-1	04/28/2017	APRIL/2017	995.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11309200001 BC08/365.5/1170/0/21/04-15-2017/73 6,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052610480683

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307325

05297200007

Date : 04-15-2017

BC08/365.5/1230/0292903/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0529720000-7

Collection Ref. Code : 1827-51-464-7

Customer Information----------

Name : BONTOG,IRENEO P

Premise Address: WALINGWALING OPAO MANDAUE CITY
Billing Address: WALINGWALING OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	370548GS6	Pole No	:	0292903
Serial No	:	2003130042	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10401
Period From	:	03-12-2017	Prev Rdg	:	10371
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	150	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	154.25
Transmission Charge	0.3858/kWh	11.57
System Loss Charge	0.7518/kWh	22.55
Sub-Total		188.37
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.21	- 181.49
Surcharge	0.02 of 110.50	2.21
Sub-Total		- 179.28
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		10.04
Transmission		0.26
System Loss		1.39
Distribution		10.90
Others		- 14.35
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.03
CURRENT BILL - APRIL 2017		122.96
TOTAL AMOUNT DUE		122.45

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 4, 2017 - 111.00

Your monthly electricity consumption chart

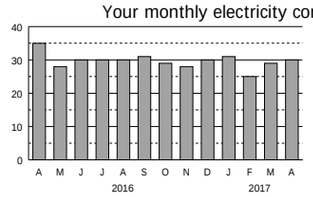

Avg Monthly Usage : 29.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.96		
Less : VAT	8.24		
Amount Net of VAT	114.72		
Less: BIR 2306	3.45		
BIR 2307	2.01	VATable Sales	99.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.79
Amount Due	109.26	VAT Zero Rated Sales	0.00
Add : VAT	8.24	VAT Amount	8.24
TOTAL AMOUNT DUE	117.50	TOTAL SALES	122.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/1230/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 052610480683

BONTOG,IRENEO P
Premise Address: WALINGWALING OPAO MANDAUE CITY
Billing Address: WALINGWALING OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-51-464-7	0529720000-7	04/28/2017	APRIL/2017	122.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05297200007 BC08/365.5/1230/0/21/04-15-2017/73 6,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447682720624

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305038

44738200003

Date : 04-15-2017

BC08/365.5/1250/0292903/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4473820000-3

Collection Ref. Code : 1819-86-155-4

Customer Information----------

Name : ROSARIO,JONATHAN DEL A

Premise Address: CABAHUG ST., OPAO MANDAUE CITY
Billing Address: CABAHUG ST., OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	369644GS6	Pole No	:	0292903
Serial No	:	02108491	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6847
Period From	:	03-12-2017	Prev Rdg	:	6835
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	274	Billed kWh	:	12

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	61.70
Transmission Charge	0.3858/kWh	4.63
System Loss Charge	0.7518/kWh	9.02
Sub-Total		75.35
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 109.69	- 109.69
Sub-Total		- 109.69
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.02
Transmission		0.10
System Loss		0.55
Distribution		4.72
Others		- 8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.36
CURRENT BILL - APRIL 2017		11.36
TOTAL AMOUNT DUE		11.35

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 100.00

Your monthly electricity consumption chart

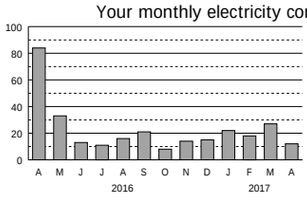

Avg Monthly Usage : 22.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.36		
Less : VAT	0.60		
Amount Net of VAT	10.76		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.76
Amount Due	10.42	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.02	TOTAL SALES	11.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/1250/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 447682720624

ROSARIO,JONATHAN DEL A
Premise Address: CABAHUG ST., OPAO MANDAUE CITY
Billing Address: CABAHUG ST., OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-86-155-4	4473820000-3	04/28/2017	APRIL/2017	11.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44738200003

BC08/365.5/1250/0/21/04-15-2017/73

6,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987529116862

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307870

98738200009

Date : 04-15-2017

BC08/365.5/1300/0292903/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9873820000-9

Collection Ref. Code : 1819-91-431-3

Customer Information----------

Name : JIMENEZ,MARRY

Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	198675WS6	Pole No	:	0292903
Serial No	:	49429997	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6482
Period From	:	03-12-2017	Prev Rdg	:	6318
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	75	Billed kWh	:	164

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	843.22
Transmission Charge	0.3858/kWh	63.27
System Loss Charge	0.7518/kWh	123.30
Sub-Total		1,029.79
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.81
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		17.84
Government Charges		
Franchise Tax - Local		7.61
Value Added Tax		
Generation		54.93
Transmission		1.44
System Loss		7.60
Distribution		56.91
Others		3.05
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		209.67
CURRENT BILL - APRIL 2017		1,731.56
TOTAL AMOUNT DUE		1,731.28

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 1,366.00

Your monthly electricity consumption chart

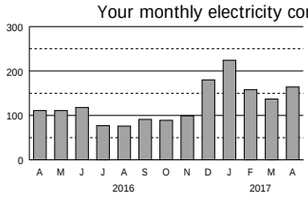

Avg Monthly Usage : 125.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,731.56		
Less : VAT	123.93		
Amount Net of VAT	1,607.63		
Less: BIR 2306	51.64		
BIR 2307	30.59	VATable Sales	1,521.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.74
Amount Due	1,525.40	VAT Zero Rated Sales	0.00
Add : VAT	123.93	VAT Amount	123.93
TOTAL AMOUNT DUE	1,649.33	TOTAL SALES	1,731.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/1300/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 987529116862

JIMENEZ,MARRY
Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-91-431-3	9873820000-9	04/28/2017	APRIL/2017	1,731.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98738200009

BC08/365.5/1300/0/21/04-15-2017/73

6,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965969445097

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313636

96528200007

Date : 04-15-2017

BC08/365.5/1310/0292903/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9652820000-7

Collection Ref. Code : 1819-25-053-9

Customer Information----------

Name : CALISA,JOEL G.

Premise Address: CABAHUG PVT. RD. OPAO MANDAUE CITY
Billing Address: CABAHUG PVT. RD. OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1049596	Pole No	:	0292903
Serial No	:	125292796	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2110
Period From	:	03-12-2017	Prev Rdg	:	2032
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	640	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	401.04
Transmission Charge	0.3858/kWh	30.09
System Loss Charge	0.7518/kWh	58.64
Sub-Total		489.77
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 717.95	- 107.69
Sub-Total		- 107.69
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		26.13
Transmission		0.69
System Loss		3.62
Distribution		27.38
Others		- 8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		89.73
CURRENT BILL - APRIL 2017		699.99
TOTAL AMOUNT DUE		699.17

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 410.00

Your monthly electricity consumption chart

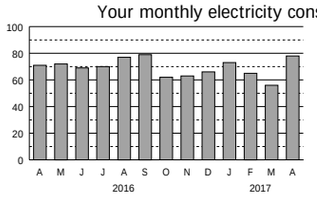

Avg Monthly Usage : 69.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.99		
Less : VAT	49.52		
Amount Net of VAT	650.47		
Less: BIR 2306	20.64		
BIR 2307	12.27	VATable Sales	610.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.21
Amount Due	617.56	VAT Zero Rated Sales	0.00
Add : VAT	49.52	VAT Amount	49.52
TOTAL AMOUNT DUE	667.08	TOTAL SALES	699.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/1310/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 965969445097

CALISA,JOEL G.
Premise Address: CABAHUG PVT. RD. OPAO MANDAUE CITY
Billing Address: CABAHUG PVT. RD. OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-25-053-9	9652820000-7	04/28/2017	APRIL/2017	699.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96528200007

BC08/365.5/1310/0/21/04-15-2017/73

6,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948677878743

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306129

94880300002

Date : 04-15-2017

BC08/365.5/1440/0327766/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9488030000-2

Collection Ref. Code : 1845-29-506-4

Customer Information----------

Name : BACLOHAN,LORALYN C

Premise Address: G. OUANO ST. SITIO OLING OPAO MANDAUE CITY
Billing Address: G. OUANO ST. SITIO OLING OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	467652GS6	Pole No	:	0327766
Serial No	:	67393499	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6585
Period From	:	03-12-2017	Prev Rdg	:	6438
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	254	Billed kWh	:	147

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	755.82
Transmission Charge	0.3858/kWh	56.71
System Loss Charge	0.7518/kWh	110.51
Sub-Total		923.04
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.96
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		15.98
Government Charges		
Franchise Tax - Local		6.82
Value Added Tax		
Generation		49.24
Transmission		1.29
System Loss		6.82
Distribution		51.07
Others		2.74
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		188.02
CURRENT BILL - APRIL 2017		1,552.65
TOTAL AMOUNT DUE		1,551.84

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 1,277.00

Your monthly electricity consumption chart

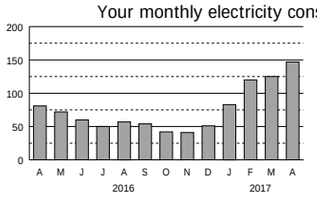

Avg Monthly Usage : 75.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,552.65		
Less : VAT	111.16		
Amount Net of VAT	1,441.49		
Less: BIR 2306	46.32		
BIR 2307	27.43	VATable Sales	1,364.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.86
Amount Due	1,367.74	VAT Zero Rated Sales	0.00
Add : VAT	111.16	VAT Amount	111.16
TOTAL AMOUNT DUE	1,478.90	TOTAL SALES	1,552.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/1440/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 948677878743

BACLOHAN,LORALYN C
Premise Address: G. OUANO ST. SITIO OLING OPAO MANDAUE CITY
Billing Address: G. OUANO ST. SITIO OLING OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-29-506-4	9488030000-2	04/28/2017	APRIL/2017	1,551.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

94880300002

BC08/365.5/1440/0/21/04-15-2017/73

6,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050492440420

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306716

05090300004

Date : 04-15-2017

BC08/365.5/1470/0360815/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0509030000-4

Collection Ref. Code : 1833-26-044-9

Customer Information----------

Name : VELASQUEZ,CORAZON J

Premise Address: OPAO, MANDAUE CITY
Billing Address: OPAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	321726GS6	Pole No	:	0360815
Serial No	:	41247849	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9792
Period From	:	03-12-2017	Prev Rdg	:	9743
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	214	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	251.94
Transmission Charge	0.3858/kWh	18.90
System Loss Charge	0.7518/kWh	36.84
Sub-Total		307.68
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 452.89	- 181.16
Surcharge	0.02 of 79.00	1.58
Sub-Total		- 179.58
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		16.42
Transmission		0.43
System Loss		2.26
Distribution		17.43
Others		- 14.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.99
CURRENT BILL - APRIL 2017		320.30
TOTAL AMOUNT DUE		320.25

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 79.00

Your monthly electricity consumption chart

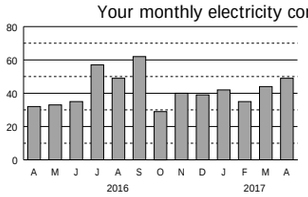

Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.30		
Less : VAT	22.27		
Amount Net of VAT	298.03		
Less: BIR 2306	9.28		
BIR 2307	5.49	VATable Sales	273.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.72
Amount Due	283.26	VAT Zero Rated Sales	0.00
Add : VAT	22.27	VAT Amount	22.27
TOTAL AMOUNT DUE	305.53	TOTAL SALES	320.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/1470/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 050492440420

VELASQUEZ,CORAZON J
Premise Address: OPAO, MANDAUE CITY
Billing Address: OPAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-26-044-9	0509030000-4	04/28/2017	APRIL/2017	320.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05090300004

BC08/365.5/1470/0/21/04-15-2017/73

6,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457428977865

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

45738200000

BILLING STATEMENT

1009309252

Date : 04-15-2017

BC08/365.5/1480/0293006/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4573820000-0

Collection Ref. Code : 1819-87-224-6

Customer Information----------

Name : BASUBAS,JIMMY

Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	153929DS6	Pole No	:	0293006
Serial No	:	13056756	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	19887
Period From	:	03-12-2017	Prev Rdg	:	19759
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	150	Billed kWh	:	128

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	658.12
Transmission Charge	0.3858/kWh	49.38
System Loss Charge	0.7518/kWh	96.23
Sub-Total		803.73
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.90
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 898.50	17.97
Sub-Total		31.89
Government Charges		
Franchise Tax - Local		6.03
Value Added Tax		
Generation		42.88
Transmission		1.13
System Loss		5.93
Distribution		44.55
Others		4.55
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		166.06
CURRENT BILL - APRIL 2017		1,372.93
TOTAL AMOUNT DUE		1,372.50

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 899.00

Your monthly electricity consumption chart

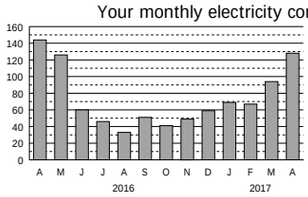

Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,372.93		
Less : VAT	99.04		
Amount Net of VAT	1,273.89		
Less: BIR 2306	41.27		
BIR 2307	24.26	VATable Sales	1,206.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.02
Amount Due	1,208.36	VAT Zero Rated Sales	0.00
Add : VAT	99.04	VAT Amount	99.04
TOTAL AMOUNT DUE	1,307.40	TOTAL SALES	1,372.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/1480/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 457428977865

BASUBAS,JIMMY
Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-87-224-6	4573820000-0	04/28/2017	APRIL/2017	1,372.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45738200000

BC08/365.5/1480/0/21/04-15-2017/73

6,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064195039584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312772

06403251736

Date : 04-15-2017

BC08/365.5/1505/0292952/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0640325173-6

Collection Ref. Code : 1851-55-956-6

Customer Information----------

Name : BOOC,MICHELLE GEREBESE

Premise Address: V. CABAHUG ST., PUROK SANTAN OPAO

Billing Address: V. CABAHUG ST., PUROK SANTAN OPAO

TIN :

Metering Information----------

Meter No	:	523038 RGS6	Pole No	:	0292952
Serial No	:	70932929	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5610
Period From	:	03-12-2017	Prev Rdg	:	5610
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	233	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,360.00	27.20
Sub-Total		27.20
Government Charges		
Franchise Tax - Local		0.16
Value Added Tax		
Distribution		0.60
Others		3.28
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		4.04
CURRENT BILL - APRIL 2017		36.24
TOTAL AMOUNT DUE		36.00

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 2, 2017 - 1,360.00

Your monthly electricity consumption chart

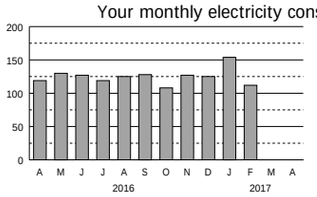

Avg Monthly Usage : 105.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	36.24		
Less : VAT	3.88		
Amount Net of VAT	32.36		
Less: BIR 2306	1.62		
BIR 2307	0.65	VATable Sales	32.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.16
Amount Due	30.09	VAT Zero Rated Sales	0.00
Add : VAT	3.88	VAT Amount	3.88
TOTAL AMOUNT DUE	33.97	TOTAL SALES	36.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/1505/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 064195039584

BOOC,MICHELLE GEREBESE

Premise Address: V. CABAHUG ST., PUROK SANTAN OPAO

Billing Address: V. CABAHUG ST., PUROK SANTAN OPAO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-55-956-6	0640325173-6	04/28/2017	APRIL/2017	36.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06403251736 BC08/365.5/1505/0/21/04-15-2017/73 6,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310830733311

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

31049200004

BILLING STATEMENT

1009303021

Date : 04-15-2017

BC08/365.5/1510/0292952/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3104920000-4

Collection Ref. Code : 1815-20-962-3

Customer Information----------

Name : BORROMEO,CATALINO ALFORO

Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	215118WS6	Pole No	:	0292952
Serial No	:	47522330	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	58107
Period From	:	03-12-2017	Prev Rdg	:	58100
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	240	Billed kWh	:	7

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 71.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	35.99
Transmission Charge	0.3858/kWh	2.70
System Loss Charge	0.7518/kWh	5.26
Sub-Total		43.95
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 63.97	- 63.97
Sub-Total		- 63.97
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.34
Transmission		0.06
System Loss		0.33
Distribution		3.00
Others		- 5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		3.97
CURRENT BILL - APRIL 2017		8.97
TOTAL AMOUNT DUE		- 62.64

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 100.00

Your monthly electricity consumption chart

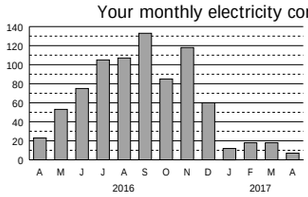

Avg Monthly Usage : 62.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.97		
Less : VAT	0.60		
Amount Net of VAT	8.37		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.37
Amount Due	8.03	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.63	TOTAL SALES	8.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/1510/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 310830733311

BORROMEO,CATALINO ALFORO
Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-20-962-3	3104920000-4	04/28/2017	APRIL/2017	- 62.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31049200004

BC08/365.5/1510/0/21/04-15-2017/73

6,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259452002896
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25949200007

1009311790
Date : 04-15-2017
BC08/365.5/1570/0280492/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2594920000-7
Collection Ref. Code : 1815-21-500-3

Customer Information----------
Name : PONO,RUFINO
Premise Address: OPAO MANDAWE
Billing Address: OPAO MANDAWE

TIN :

Metering Information----------

Meter No	:	364808GS6	Pole No	:	0280492
Serial No	:	2002110741	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	26215
Period From	:	03-12-2017	Prev Rdg	:	26202
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	0	Billed kWh	:	13

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	66.84
Transmission Charge	0.3858/kWh	5.02
System Loss Charge	0.7518/kWh	9.77
Sub-Total		81.63
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 118.83	- 118.83
Surcharge	0.02 of 14.50	0.29
Sub-Total		- 118.54
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.36
Transmission		0.11
System Loss		0.59
Distribution		5.06
Others		- 9.48
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.86
CURRENT BILL - APRIL 2017		12.15
TOTAL AMOUNT DUE		26.65

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - JANUARY 10, 2017 - 17.00

Your monthly electricity consumption chart

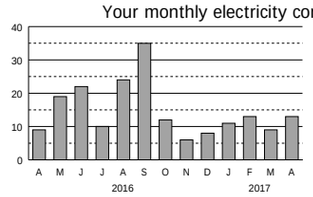

Avg Monthly Usage : 14.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.15		
Less : VAT	0.64		
Amount Net of VAT	11.51		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.22
Amount Due	11.13	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	11.77	TOTAL SALES	12.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/1570/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 259452002896

PONO,RUFINO
Premise Address: OPAO MANDAWE
Billing Address: OPAO MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-21-500-3	2594920000-7	04/28/2017	APRIL/2017	26.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

25949200007 BC08/365.5/1570/0/21/04-15-2017/73 6,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689702076308
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

68939200009

BILLING STATEMENT

1009309214

Date : 04-15-2017

BC08/365.5/1590/0360885/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6893920000-9

Collection Ref. Code : 1815-20-662-4

Customer Information----------

Name : DABON,OFELIA NAPARATE

Premise Address: OPAO MANDAUE
Billing Address: OPAO MANDAUE

TIN :

Metering Information----------

Meter No	:	334882GS6	Pole No	:	0360885
Serial No	:	46207462	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	29368
Period From	:	03-12-2017	Prev Rdg	:	29151
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	0	Billed kWh	:	217

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 79.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,115.73
Transmission Charge	0.3858/kWh	83.72
System Loss Charge	0.7518/kWh	163.14
Sub-Total		1,362.59
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.1086/kWh	23.57
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 2,020.00	40.40
Sub-Total		64.00
Government Charges		
Franchise Tax - Local		10.26
Value Added Tax		
Generation		72.67
Transmission		1.91
System Loss		10.07
Distribution		75.11
Others		8.91
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		282.31
CURRENT BILL - APRIL 2017		2,334.80
TOTAL AMOUNT DUE		2,254.99

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 2,100.00

Your monthly electricity consumption chart

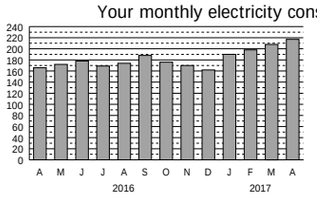

Avg Monthly Usage : 182.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,334.80		
Less : VAT	168.67		
Amount Net of VAT	2,166.13		
Less: BIR 2306	70.29		
BIR 2307	41.26	VATable Sales	2,052.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.64
Amount Due	2,054.58	VAT Zero Rated Sales	0.00
Add : VAT	168.67	VAT Amount	168.67
TOTAL AMOUNT DUE	2,223.25	TOTAL SALES	2,334.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/1590/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 689702076308

DABON,OFELIA NAPARATE
Premise Address: OPAO MANDAUE
Billing Address: OPAO MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-20-662-4	6893920000-9	04/28/2017	APRIL/2017	2,254.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68939200009

BC08/365.5/1590/0/21/04-15-2017/73

6,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890850619219

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309483

89090300008

Date : 04-15-2017

BC08/365.5/1595/0254922/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8909030000-8

Collection Ref. Code : 1833-27-968-9

Customer Information----------

Name : DABON,OFELIA N

Premise Address: OPAO, MANDAUE CITY
Billing Address: OPAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	112571DS6	Pole No	:	0254922
Serial No	:	15701852	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5963
Period From	:	03-12-2017	Prev Rdg	:	5940
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	120	Billed kWh	:	23

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	118.26
Transmission Charge	0.3858/kWh	8.87
System Loss Charge	0.7518/kWh	17.29
Sub-Total		144.42
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 215.22	- 139.89
Surcharge	0.02 of 97.50	1.95
Sub-Total		- 137.94
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		7.71
Transmission		0.20
System Loss		1.06
Distribution		8.50
Others		- 11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.74
CURRENT BILL - APRIL 2017		95.02
TOTAL AMOUNT DUE		92.52

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 28, 2017 - 100.00

Your monthly electricity consumption chart

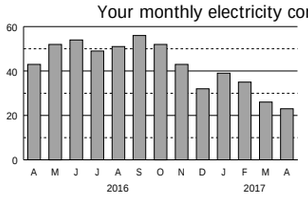

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.02		
Less : VAT	6.39		
Amount Net of VAT	88.63		
Less: BIR 2306	2.66		
BIR 2307	1.55	VATable Sales	77.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.35
Amount Due	84.42	VAT Zero Rated Sales	0.00
Add : VAT	6.39	VAT Amount	6.39
TOTAL AMOUNT DUE	90.81	TOTAL SALES	95.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/1595/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 890850619219

DABON,OFELIA N
Premise Address: OPAO, MANDAUE CITY
Billing Address: OPAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-27-968-9	8909030000-8	04/28/2017	APRIL/2017	92.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

89090300008

BC08/365.5/1595/0/21/04-15-2017/73

6,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759229018412

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310329

75949200002

Date : 04-15-2017

BC08/365.5/1600/0254964/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7594920000-2

Collection Ref. Code : 1815-21-548-8

Customer Information----------

Name : NAPARATE,QUIRICO

Premise Address: OPAO MANDAWE
Billing Address: OPAO MANDAWE

TIN :

Metering Information----------

Meter No	:	247811DS6	Pole No	:	0254964
Serial No	:	10495015	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13495
Period From	:	03-12-2017	Prev Rdg	:	13399
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	0	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	493.59
Transmission Charge	0.3858/kWh	37.04
System Loss Charge	0.7518/kWh	72.17
Sub-Total		602.80
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 882.48	- 44.12
Sub-Total		- 44.12
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		32.14
Transmission		0.84
System Loss		4.45
Distribution		33.56
Others		- 3.05
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		117.85
CURRENT BILL - APRIL 2017		956.21
TOTAL AMOUNT DUE		952.32

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 640.00

Your monthly electricity consumption chart

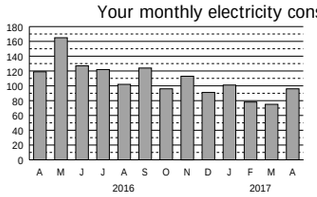

Avg Monthly Usage : 108.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	956.21		
Less : VAT	67.94		
Amount Net of VAT	888.27		
Less: BIR 2306	28.30		
BIR 2307	16.85	VATable Sales	838.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.91
Amount Due	843.12	VAT Zero Rated Sales	0.00
Add : VAT	67.94	VAT Amount	67.94
TOTAL AMOUNT DUE	911.06	TOTAL SALES	956.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/1600/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 759229018412

NAPARATE,QUIRICO
Premise Address: OPAO MANDAWE
Billing Address: OPAO MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-21-548-8	7594920000-2	04/28/2017	APRIL/2017	952.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75949200002

BC08/365.5/1600/0/21/04-15-2017/73

6,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598090082175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312103

59828200002

Date : 04-15-2017

BC08/365.5/1610/0254964/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5982820000-2

Collection Ref. Code : 1829-58-893-1

Customer Information----------

Name : BUCAO,JESUS A

Premise Address: OPAO MANDAUE CITY

Billing Address: OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	247907DS6	Pole No	:	0254964
Serial No	:	13591304	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	18846
Period From	:	03-12-2017	Prev Rdg	:	18702
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	100	Billed kWh	:	144

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	740.39
Transmission Charge	0.3858/kWh	55.56
System Loss Charge	0.7518/kWh	108.26
Sub-Total		904.21
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.64
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		15.66
Government Charges		
Franchise Tax - Local		6.68
Value Added Tax		
Generation		48.23
Transmission		1.27
System Loss		6.68
Distribution		50.04
Others		2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		184.19
CURRENT BILL - APRIL 2017		1,521.09
TOTAL AMOUNT DUE		1,520.14

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 1,079.00

Your monthly electricity consumption chart

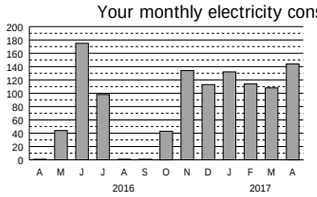

Avg Monthly Usage : 85.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,521.09		
Less : VAT	108.90		
Amount Net of VAT	1,412.19		
Less: BIR 2306	45.38		
BIR 2307	26.87	VATable Sales	1,336.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.29
Amount Due	1,339.94	VAT Zero Rated Sales	0.00
Add : VAT	108.90	VAT Amount	108.90
TOTAL AMOUNT DUE	1,448.84	TOTAL SALES	1,521.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/1610/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 598090082175

BUCAO,JESUS A

Premise Address: OPAO MANDAUE CITY

Billing Address: OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-58-893-1	5982820000-2	04/28/2017	APRIL/2017	1,520.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59828200002

BC08/365.5/1610/0/21/04-15-2017/73

6,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326912904524

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310258

32679200009

Date : 04-15-2017

BC08/365.5/1660/0254964/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3267920000-9

Collection Ref. Code : 1837-29-818-1

Customer Information----------

Name : DANIOT,LEOBEN B

Premise Address: OPAO, MANDAUE CITY
Billing Address: OPAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	169221WS6	Pole No	:	0254964
Serial No	:	45762761	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	40260
Period From	:	03-12-2017	Prev Rdg	:	40192
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	175	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 62.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	349.63
Transmission Charge	0.3858/kWh	26.23
System Loss Charge	0.7518/kWh	51.12
Sub-Total		426.98
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 626.55	- 125.31
Surcharge	0.02 of 1,093.50	21.87
Sub-Total		- 103.44
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		22.78
Transmission		0.60
System Loss		3.15
Distribution		23.95
Others		- 7.16
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		78.34
CURRENT BILL - APRIL 2017		601.45
TOTAL AMOUNT DUE		538.89

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 1,156.00

Your monthly electricity consumption chart

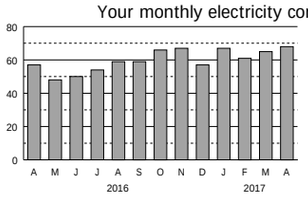

Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.45		
Less : VAT	43.32		
Amount Net of VAT	558.13		
Less: BIR 2306	18.06		
BIR 2307	10.51	VATable Sales	523.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.02
Amount Due	529.56	VAT Zero Rated Sales	0.00
Add : VAT	43.32	VAT Amount	43.32
TOTAL AMOUNT DUE	572.88	TOTAL SALES	601.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/1660/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 326912904524

DANIOT,LEOBEN B
Premise Address: OPAO, MANDAUE CITY
Billing Address: OPAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-29-818-1	3267920000-9	04/28/2017	APRIL/2017	538.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32679200009

BC08/365.5/1660/0/21/04-15-2017/73

6,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311267597328
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31168200009

1009303551
Date : 04-15-2017
BC08/365.5/1740/0254964/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3116820000-9
Collection Ref. Code : 1821-65-728-4

Customer Information----------
Name : AQUITAN,WILFREDO
Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	250037DS6	Pole No	:	0254964
Serial No	:	10951496	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7647
Period From	:	03-12-2017	Prev Rdg	:	7560
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	150	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	447.32
Transmission Charge	0.3858/kWh	33.56
System Loss Charge	0.7518/kWh	65.41
Sub-Total		546.29
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 800.22	- 80.02
Sub-Total		- 80.02
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		29.14
Transmission		0.77
System Loss		4.03
Distribution		30.47
Others		- 6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		103.45
CURRENT BILL - APRIL 2017		823.65
TOTAL AMOUNT DUE		822.95

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 24, 2017 - 1,116.00

Your monthly electricity consumption chart

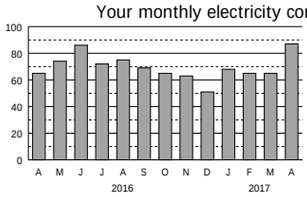

Avg Monthly Usage : 69.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	823.65		
Less : VAT	58.40		
Amount Net of VAT	765.25		
Less: BIR 2306	24.33		
BIR 2307	14.48	VATable Sales	720.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.05
Amount Due	726.44	VAT Zero Rated Sales	0.00
Add : VAT	58.40	VAT Amount	58.40
TOTAL AMOUNT DUE	784.84	TOTAL SALES	823.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/1740/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 311267597328

AQUITAN,WILFREDO
Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-65-728-4	3116820000-9	04/28/2017	APRIL/2017	822.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

31168200009

BC08/365.5/1740/0/21/04-15-2017/73

6,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159016559893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309726

15949200008

Date : 04-15-2017

BC08/365.5/1780/0254936/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1594920000-8

Collection Ref. Code : 1815-21-479-1

Customer Information----------

Name : BATE,LEONORA

Premise Address: OPAO MANDAUE CITY

Billing Address: OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	248907DS6	Pole No	:	0254936
Serial No	:	10763819	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14514
Period From	:	03-12-2017	Prev Rdg	:	14337
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	0	Billed kWh	:	177

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	910.06
Transmission Charge	0.3858/kWh	68.29
System Loss Charge	0.7518/kWh	133.07
Sub-Total		1,111.42
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.22
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,576.50	31.53
Sub-Total		50.78
Government Charges		
Franchise Tax - Local		8.37
Value Added Tax		
Generation		59.29
Transmission		1.56
System Loss		8.21
Distribution		61.38
Others		7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		230.23
CURRENT BILL - APRIL 2017		1,903.89
TOTAL AMOUNT DUE		1,903.20

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 1,577.00

Your monthly electricity consumption chart

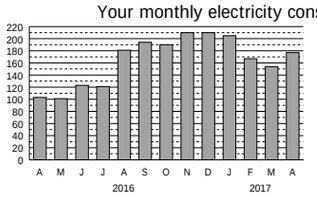

Avg Monthly Usage : 164.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,903.89		
Less : VAT	137.54		
Amount Net of VAT	1,766.35		
Less: BIR 2306	57.32		
BIR 2307	33.64	VATable Sales	1,673.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.69
Amount Due	1,675.39	VAT Zero Rated Sales	0.00
Add : VAT	137.54	VAT Amount	137.54
TOTAL AMOUNT DUE	1,812.93	TOTAL SALES	1,903.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/1780/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 159016559893

BATE,LEONORA

Premise Address: OPAO MANDAUE CITY

Billing Address: OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-21-479-1	1594920000-8	04/28/2017	APRIL/2017	1,903.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15949200008

BC08/365.5/1780/0/21/04-15-2017/73

6,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938131941505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301065

93828200001

Date : 04-15-2017

BC08/365.5/1830/0292511/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9382820000-1

Collection Ref. Code : 1829-56-440-4

Customer Information----------

Name : LAGUNSAD,ROLANDO G JR

Premise Address: OPAO MANDAUE CITY

Billing Address: OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	253274GS6	Pole No	:	0292511
Serial No	:	41298274	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	37093
Period From	:	03-12-2017	Prev Rdg	:	36871
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	100	Billed kWh	:	222

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,141.44
Transmission Charge	0.3858/kWh	85.65
System Loss Charge	0.7518/kWh	166.90
Sub-Total		1,393.99
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.11
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 2,041.00	40.82
Sub-Total		64.96
Government Charges		
Franchise Tax - Local		10.50
Value Added Tax		
Generation		74.36
Transmission		1.96
System Loss		10.29
Distribution		76.83
Others		9.06
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		288.77
CURRENT BILL - APRIL 2017		2,387.93
TOTAL AMOUNT DUE		2,387.08

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 2,042.00

Your monthly electricity consumption chart

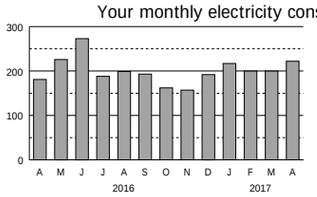

Avg Monthly Usage : 200.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,387.93		
Less : VAT	172.50		
Amount Net of VAT	2,215.43		
Less: BIR 2306	71.89		
BIR 2307	42.19	VATable Sales	2,099.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.27
Amount Due	2,101.35	VAT Zero Rated Sales	0.00
Add : VAT	172.50	VAT Amount	172.50
TOTAL AMOUNT DUE	2,273.85	TOTAL SALES	2,387.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/1830/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 938131941505

LAGUNSAD,ROLANDO G JR

Premise Address: OPAO MANDAUE CITY

Billing Address: OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-56-440-4	9382820000-1	04/28/2017	APRIL/2017	2,387.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93828200001 BC08/365.5/1830/0/21/04-15-2017/73 6,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549454035381
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54949200007

1009306395
Date : 04-15-2017
BC08/365.5/1930/0305992/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5494920000-7
Collection Ref. Code : 1815-21-428-7

Customer Information----------
Name : PONO,RUFINO
Premise Address: OPAO OPAO,MANDAUE
Billing Address: OPAO OPAO,MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1062757	Pole No	:	0305992
Serial No	:	125292609	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1482
Period From	:	03-12-2017	Prev Rdg	:	1449
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:		Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	169.67
Transmission Charge	0.3858/kWh	12.73
System Loss Charge	0.7518/kWh	24.81
Sub-Total		207.21
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 306.63	- 153.32
Surcharge	0.02 of 165.50	3.31
Sub-Total		- 150.01
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		11.05
Transmission		0.29
System Loss		1.53
Distribution		11.93
Others		- 11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.40
CURRENT BILL - APRIL 2017		186.02
TOTAL AMOUNT DUE		185.27

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 2, 2017 - 166.00

Your monthly electricity consumption chart

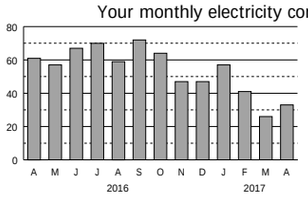

Avg Monthly Usage : 53.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.02		
Less : VAT	12.89		
Amount Net of VAT	173.13		
Less: BIR 2306	5.38		
BIR 2307	3.15	VATable Sales	156.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.51
Amount Due	164.60	VAT Zero Rated Sales	0.00
Add : VAT	12.89	VAT Amount	12.89
TOTAL AMOUNT DUE	177.49	TOTAL SALES	186.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/1930/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 549454035381

PONO,RUFINO
Premise Address: OPAO OPAO,MANDAUE
Billing Address: OPAO OPAO,MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-21-428-7	5494920000-7	04/28/2017	APRIL/2017	185.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

54949200007 BC08/365.5/1930/0/21/04-15-2017/73 6,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368043840781

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36828200000

BILLING STATEMENT

1009299569

Date : 04-15-2017

BC08/365.5/2230/0292931/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3682820000-0

Collection Ref. Code : 1829-57-323-3

Customer Information----------

Name : TORRES,ELMA P

Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	006290 EFS6	Pole No	:	0292931
Serial No	:	121428610	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9128
Period From	:	03-12-2017	Prev Rdg	:	9029
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	100	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	509.02
Transmission Charge	0.3858/kWh	38.19
System Loss Charge	0.7518/kWh	74.43
Sub-Total		621.64
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 909.91	- 45.50
Surcharge	0.02 of 752.00	15.04
Sub-Total		- 30.46
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		33.16
Transmission		0.88
System Loss		4.60
Distribution		34.59
Others		- 1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		123.47
CURRENT BILL - APRIL 2017		1,002.92
TOTAL AMOUNT DUE		1,002.72

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 752.00

Your monthly electricity consumption chart

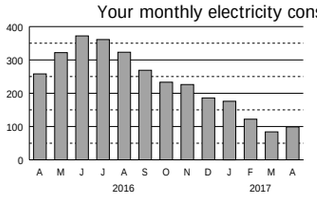

Avg Monthly Usage : 233.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,002.92		
Less : VAT	71.90		
Amount Net of VAT	931.02		
Less: BIR 2306	29.96		
BIR 2307	17.68	VATable Sales	879.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.57
Amount Due	883.38	VAT Zero Rated Sales	0.00
Add : VAT	71.90	VAT Amount	71.90
TOTAL AMOUNT DUE	955.28	TOTAL SALES	1,002.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/2230/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 368043840781

TORRES,ELMA P
Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-57-323-3	3682820000-0	04/28/2017	APRIL/2017	1,002.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36828200000

BC08/365.5/2230/0/21/04-15-2017/73

6,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330811179546
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311901

33049200000

Date : 04-15-2017

BC08/365.5/2240/0292931/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3304920000-0

Collection Ref. Code : 1815-21-173-3

Customer Information----------

Name : NAPARATE,VIRGINIA

Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	006320 EFS6	Pole No	:	0292931
Serial No	:	121428547	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14246
Period From	:	03-12-2017	Prev Rdg	:	13885
No of Days	:	31	Diff Rdg	:	361
Avg kWh/day	:	11.65	Registered	:	361
Conn Load	:	0	Billed kWh	:	361

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,856.12
Transmission Charge	0.3858/kWh	139.27
System Loss Charge	0.7518/kWh	271.40
Sub-Total		2,266.79
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.1086/kWh	39.20
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		39.26
Government Charges		
Franchise Tax - Local		16.72
Value Added Tax		
Generation		120.91
Transmission		3.19
System Loss		16.75
Distribution		124.55
Others		6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.76
Sub-Total		460.80
CURRENT BILL - APRIL 2017		3,804.78
TOTAL AMOUNT DUE		3,804.35

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 26, 2017 - 2,956.00

Your monthly electricity consumption chart

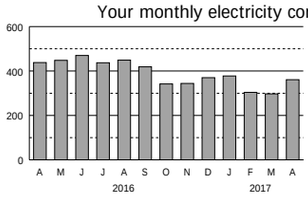

Avg Monthly Usage : 389.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,804.78		
Less : VAT	272.12		
Amount Net of VAT	3,532.66		
Less: BIR 2306	113.39		
BIR 2307	67.21	VATable Sales	3,343.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.68
Amount Due	3,352.06	VAT Zero Rated Sales	0.00
Add : VAT	272.12	VAT Amount	272.12
TOTAL AMOUNT DUE	3,624.18	TOTAL SALES	3,804.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/2240/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 330811179546

NAPARATE,VIRGINIA
Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-21-173-3	3304920000-0	04/28/2017	APRIL/2017	3,804.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

33049200000

BC08/365.5/2240/0/21/04-15-2017/73

6,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363390945269

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36359200007

BILLING STATEMENT

1009312028

Date : 04-15-2017

BC08/365.5/2250/0292931/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3635920000-7

Collection Ref. Code : 1825-97-581-7

Customer Information----------

Name : MANUEL,JOSE REMUS

Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	006317 EFS6	Pole No	:	0292931
Serial No	:	121428548	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10638
Period From	:	03-12-2017	Prev Rdg	:	10375
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	520	Billed kWh	:	263

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,352.24
Transmission Charge	0.3858/kWh	101.47
System Loss Charge	0.7518/kWh	197.72
Sub-Total		1,651.43
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.1086/kWh	28.56
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,184.50	43.69
Sub-Total		72.29
Government Charges		
Franchise Tax - Local		12.41
Value Added Tax		
Generation		88.07
Transmission		2.32
System Loss		12.20
Distribution		90.90
Others		10.16
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		341.36
CURRENT BILL - APRIL 2017		2,822.60
TOTAL AMOUNT DUE		2,822.16

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 2,185.00

Your monthly electricity consumption chart

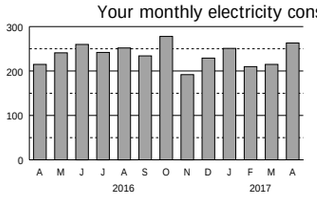

Avg Monthly Usage : 237.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,822.60		
Less : VAT	203.65		
Amount Net of VAT	2,618.95		
Less: BIR 2306	84.87		
BIR 2307	49.87	VATable Sales	2,481.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.71
Amount Due	2,484.21	VAT Zero Rated Sales	0.00
Add : VAT	203.65	VAT Amount	203.65
TOTAL AMOUNT DUE	2,687.86	TOTAL SALES	2,822.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/2250/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 363390945269

MANUEL,JOSE REMUS
Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-97-581-7	3635920000-7	04/28/2017	APRIL/2017	2,822.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36359200007

BC08/365.5/2250/0/21/04-15-2017/73

6,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630527646786
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63049200007

1009312485
Date : 04-15-2017
BC08/365.5/2270/0292931/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6304920000-7
Collection Ref. Code : 1815-21-209-8

Customer Information----------
Name : PONCE,CEFERINO
Premise Address: OPAO MANDAWE
Billing Address: OPAO MANDAWE

TIN :

Metering Information----------

Meter No	:	006283 EFS6	Pole No	:	0292931
Serial No	:	121430280	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6178
Period From	:	03-12-2017	Prev Rdg	:	6046
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	0	Billed kWh	:	132

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	678.69
Transmission Charge	0.3858/kWh	50.93
System Loss Charge	0.7518/kWh	99.24
Sub-Total		828.86
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.34
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,165.50	23.31
Sub-Total		37.67
Government Charges		
Franchise Tax - Local		6.25
Value Added Tax		
Generation		44.22
Transmission		1.17
System Loss		6.12
Distribution		45.92
Others		5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		171.83
CURRENT BILL - APRIL 2017		1,421.05
TOTAL AMOUNT DUE		1,420.39

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 5, 2017 - 1,166.00

Your monthly electricity consumption chart

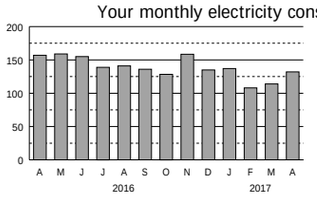

Avg Monthly Usage : 138.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,421.05		
Less : VAT	102.70		
Amount Net of VAT	1,318.35		
Less: BIR 2306	42.80		
BIR 2307	25.11	VATable Sales	1,249.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.13
Amount Due	1,250.44	VAT Zero Rated Sales	0.00
Add : VAT	102.70	VAT Amount	102.70
TOTAL AMOUNT DUE	1,353.14	TOTAL SALES	1,421.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/2270/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 630527646786

PONCE,CEFERINO
Premise Address: OPAO MANDAWE
Billing Address: OPAO MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-21-209-8	6304920000-7	04/28/2017	APRIL/2017	1,420.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

63049200007 BC08/365.5/2270/0/21/04-15-2017/73 6,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962783210945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312575

96249200005

Date : 04-15-2017

BC08/365.5/2310/0292924/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9624920000-5

Collection Ref. Code : 1841-48-263-3

Customer Information----------

Name : INSEPEDO,ALGER B

Premise Address: CABAHUG ST. OPAO MANDAUE CITY

Billing Address: CABAHUG ST. OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	147976DS6	Pole No	:	0292924
Serial No	:	12353505	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10760
Period From	:	03-12-2017	Prev Rdg	:	10647
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	634	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	581.00
Transmission Charge	0.3858/kWh	43.60
System Loss Charge	0.7518/kWh	84.95
Sub-Total		709.55
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.27
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 907.50	18.15
Sub-Total		30.44
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		37.85
Transmission		0.99
System Loss		5.24
Distribution		39.40
Others		4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		146.94
CURRENT BILL - APRIL 2017		1,215.26
TOTAL AMOUNT DUE		1,214.73

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 908.00

Your monthly electricity consumption chart

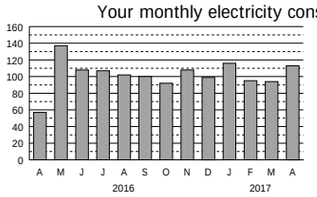

Avg Monthly Usage : 102.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,215.26		
Less : VAT	87.77		
Amount Net of VAT	1,127.49		
Less: BIR 2306	36.58		
BIR 2307	21.47	VATable Sales	1,068.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.17
Amount Due	1,069.44	VAT Zero Rated Sales	0.00
Add : VAT	87.77	VAT Amount	87.77
TOTAL AMOUNT DUE	1,157.21	TOTAL SALES	1,215.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/2310/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 962783210945

INSEPEDO,ALGER B

Premise Address: CABAHUG ST. OPAO MANDAUE CITY

Billing Address: CABAHUG ST. OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-48-263-3	9624920000-5	04/28/2017	APRIL/2017	1,214.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96249200005 BC08/365.5/2310/0/21/04-15-2017/73 6,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230366759646

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313090

23049200001

Date : 04-15-2017

BC08/365.5/2330/0292924/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2304920000-1

Collection Ref. Code : 1815-21-170-9

Customer Information----------

Name : LATONIO,THELMA

Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	258577GS6	Pole No	:	0292924
Serial No	:	47340762	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2899
Period From	:	03-12-2017	Prev Rdg	:	2882
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	0	Billed kWh	:	17

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	87.41
Transmission Charge	0.3858/kWh	6.56
System Loss Charge	0.7518/kWh	12.78
Sub-Total		106.75
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 155.39	- 155.39
Surcharge	0.02 of 13.50	0.27
Sub-Total		- 155.12
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.69
Transmission		0.15
System Loss		0.78
Distribution		6.44
Others		- 12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.77
CURRENT BILL - APRIL 2017		14.04
TOTAL AMOUNT DUE		13.52

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 6, 2017 - 14.00

Your monthly electricity consumption chart

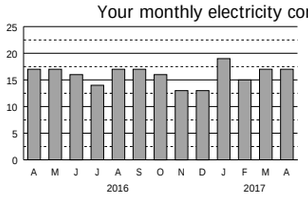

Avg Monthly Usage : 16.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.04		
Less : VAT	0.64		
Amount Net of VAT	13.40		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.13
Amount Due	13.01	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	13.65	TOTAL SALES	14.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/2330/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 230366759646

LATONIO,THELMA
Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-21-170-9	2304920000-1	04/28/2017	APRIL/2017	13.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

23049200001 BC08/365.5/2330/0/21/04-15-2017/73 6,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130515599884

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313501

13049200002

Date : 04-15-2017

BC08/365.5/2340/0292924/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1304920000-2

Collection Ref. Code : 1815-21-167-9

Customer Information----------

Name : CUIZON,LORETO

Premise Address: OPAO MANDAUE
Billing Address: OPAO MANDAUE

TIN :

Metering Information----------

Meter No	:	299649SS6	Pole No	:	0292924
Serial No	:	25063322	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	29683
Period From	:	03-12-2017	Prev Rdg	:	29586
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	0	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	498.74
Transmission Charge	0.3858/kWh	37.42
System Loss Charge	0.7518/kWh	72.92
Sub-Total		609.08
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 891.62	- 44.58
Surcharge	0.02 of 1,100.50	22.01
Sub-Total		- 22.57
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		32.49
Transmission		0.85
System Loss		4.51
Distribution		33.90
Others		- 0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		121.88
CURRENT BILL - APRIL 2017		990.93
TOTAL AMOUNT DUE		990.47

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 1,101.00

Your monthly electricity consumption chart

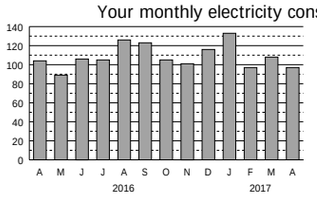

Avg Monthly Usage : 108.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	990.93		
Less : VAT	71.32		
Amount Net of VAT	919.61		
Less: BIR 2306	29.73		
BIR 2307	17.47	VATable Sales	869.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.56
Amount Due	872.41	VAT Zero Rated Sales	0.00
Add : VAT	71.32	VAT Amount	71.32
TOTAL AMOUNT DUE	943.73	TOTAL SALES	990.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/2340/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 130515599884

CUIZON,LORETO
Premise Address: OPAO MANDAUE
Billing Address: OPAO MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-21-167-9	1304920000-2	04/28/2017	APRIL/2017	990.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13049200002

BC08/365.5/2340/0/21/04-15-2017/73

6,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159334114192

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309463

15941300004

Date : 04-15-2017

BC08/365.5/2350/0305992/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1594130000-4

Collection Ref. Code : 1837-16-770-2

Customer Information----------

Name : CABRADILLA,AMALIA B

Premise Address: OPAO, MANDAUE CITY
Billing Address: OPAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	131482WS6	Pole No	:	0305992
Serial No	:	72104902	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	26081
Period From	:	03-12-2017	Prev Rdg	:	26025
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	150	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	287.93
Transmission Charge	0.3858/kWh	21.60
System Loss Charge	0.7518/kWh	42.10
Sub-Total		351.63
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 516.86	- 155.06
Surcharge	0.02 of 189.50	3.79
Sub-Total		- 151.27
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		18.76
Transmission		0.49
System Loss		2.60
Distribution		19.83
Others		- 11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.35
CURRENT BILL - APRIL 2017		423.94
TOTAL AMOUNT DUE		423.28

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 190.00

Your monthly electricity consumption chart

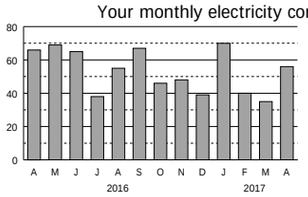

Avg Monthly Usage : 53.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.94		
Less : VAT	29.85		
Amount Net of VAT	394.09		
Less: BIR 2306	12.44		
BIR 2307	7.35	VATable Sales	365.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.50
Amount Due	374.30	VAT Zero Rated Sales	0.00
Add : VAT	29.85	VAT Amount	29.85
TOTAL AMOUNT DUE	404.15	TOTAL SALES	423.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/2350/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 159334114192

CABRADILLA,AMALIA B
Premise Address: OPAO, MANDAUE CITY
Billing Address: OPAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-16-770-2	1594130000-4	04/28/2017	APRIL/2017	423.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15941300004

BC08/365.5/2350/0/21/04-15-2017/73

6,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788581134444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309039

78800300002

Date : 04-15-2017

BC08/365.5/2380/0254971/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7880030000-2

Collection Ref. Code : 1837-92-059-1

Customer Information----------

Name : SIATON,CLARITA BATE

Premise Address: OPAO

Billing Address: OPAO

TIN :

Metering Information----------

Meter No	:	248890DS6	Pole No	:	0254971
Serial No	:	14089685	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	22502
Period From	:	03-12-2017	Prev Rdg	:	22399
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	100	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	529.58
Transmission Charge	0.3858/kWh	39.74
System Loss Charge	0.7518/kWh	77.44
Sub-Total		646.76
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.19
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		11.21
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		34.49
Transmission		0.91
System Loss		4.79
Distribution		35.97
Others		1.92
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		131.94
CURRENT BILL - APRIL 2017		1,089.63
TOTAL AMOUNT DUE		1,089.42

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 734.00

Your monthly electricity consumption chart

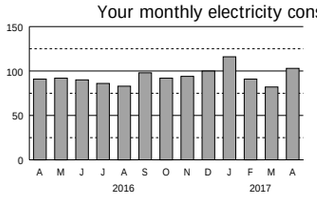

Avg Monthly Usage : 93.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,089.63		
Less : VAT	78.08		
Amount Net of VAT	1,011.55		
Less: BIR 2306	32.54		
BIR 2307	19.25	VATable Sales	957.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.86
Amount Due	959.76	VAT Zero Rated Sales	0.00
Add : VAT	78.08	VAT Amount	78.08
TOTAL AMOUNT DUE	1,037.84	TOTAL SALES	1,089.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/2380/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 788581134444

SIATON,CLARITA BATE

Premise Address: OPAO

Billing Address: OPAO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-92-059-1	7880030000-2	04/28/2017	APRIL/2017	1,089.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78800300002

BC08/365.5/2380/0/21/04-15-2017/73

6,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849524093926

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306037

84949200004

Date : 04-15-2017

BC08/365.5/2400/0254936/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8494920000-4

Collection Ref. Code : 1815-21-461-9

Customer Information----------

Name : DACOYLO,ESTER

Premise Address: OPAO MANDAUE
Billing Address: OPAO MANDAUE

TIN :

Metering Information----------

Meter No	:	174956DS6	Pole No	:	0254936
Serial No	:	11433588	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5681
Period From	:	03-12-2017	Prev Rdg	:	5638
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	0	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	221.09
Transmission Charge	0.3858/kWh	16.59
System Loss Charge	0.7518/kWh	32.33
Sub-Total		270.01
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.05	- 159.22
Sub-Total		- 159.22
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		14.40
Transmission		0.38
System Loss		2.00
Distribution		15.36
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.09
CURRENT BILL - APRIL 2017		279.92
TOTAL AMOUNT DUE		279.03

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 306.00

Your monthly electricity consumption chart

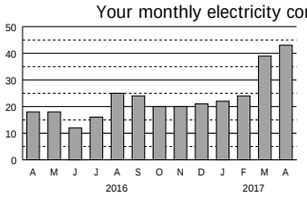

Avg Monthly Usage : 23.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.92		
Less : VAT	19.42		
Amount Net of VAT	260.50		
Less: BIR 2306	8.10		
BIR 2307	4.80	VATable Sales	238.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.67
Amount Due	247.60	VAT Zero Rated Sales	0.00
Add : VAT	19.42	VAT Amount	19.42
TOTAL AMOUNT DUE	267.02	TOTAL SALES	279.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/2400/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 849524093926

DACOYLO,ESTER
Premise Address: OPAO MANDAUE
Billing Address: OPAO MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-21-461-9	8494920000-4	04/28/2017	APRIL/2017	279.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

84949200004

BC08/365.5/2400/0/21/04-15-2017/73

6,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947703836172
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94791311155

1009305463
Date : 04-15-2017
BC08/365.5/2400/0254936/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9479131115-5
Collection Ref. Code : 9479-13-111-5

Customer Information----------
Name : NUNEZ,LIEZL GULBE
Premise Address: G.OUANO ST. OPAO,MANDAUE CITY
Billing Address: G.OUANO ST. OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174671	Pole No	:	0254936
Serial No	:	133497178	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	504
Period From	:	03-12-2017	Prev Rdg	:	448
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	230	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	287.93
Transmission Charge	0.3858/kWh	21.60
System Loss Charge	0.7518/kWh	42.10
Sub-Total		351.63
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 516.86	- 155.06
Sub-Total		- 155.06
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		18.76
Transmission		0.49
System Loss		2.60
Distribution		19.83
Others		- 12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		57.88
CURRENT BILL - APRIL 2017		419.68
TOTAL AMOUNT DUE		418.92

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 25, 2017 - 362.00

Your monthly electricity consumption chart

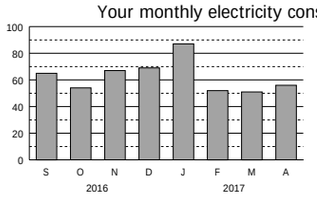

Avg Monthly Usage : 62.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.68		
Less : VAT	29.40		
Amount Net of VAT	390.28		
Less: BIR 2306	12.26		
BIR 2307	7.27	VATable Sales	361.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.48
Amount Due	370.75	VAT Zero Rated Sales	0.00
Add : VAT	29.40	VAT Amount	29.40
TOTAL AMOUNT DUE	400.15	TOTAL SALES	419.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/2400/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 947703836172

NUNEZ,LIEZL GULBE
Premise Address: G.OUANO ST. OPAO,MANDAUE CITY
Billing Address: G.OUANO ST. OPAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9479-13-111-5	9479131115-5	04/28/2017	APRIL/2017	418.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

94791311155 BC08/365.5/2400/0/21/04-15-2017/73 6,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594735600706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310232

59418200008

Date : 04-15-2017

BC08/365.5/2440/0254971/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5941820000-8

Collection Ref. Code : 1817-89-758-6

Customer Information----------

Name : PAG-ONG,JOSEPHINE S.

Premise Address: G. OUANO ST., CENTRO OPAO MANDAUE CITY

Billing Address: G. OUANO ST., CENTRO OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	299616SS3	Pole No	:	0254971
Serial No	:	25799956	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	72042
Period From	:	03-12-2017	Prev Rdg	:	71224
No of Days	:	31	Diff Rdg	:	818
Avg kWh/day	:	26.39	Registered	:	818
Conn Load	:	219	Billed kWh	:	818

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,205.83
Transmission Charge	0.3858/kWh	315.58
System Loss Charge	0.7518/kWh	614.97
Sub-Total		5,136.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,431.99
Supply Charge	0.4118/kWh	336.85
Metering Charge	0.6989/kWh	571.70
	5.00/month	5.00
Sub-Total		2,345.54
Others		
Subsidy on Lifeline Charge	0.1086/kWh	88.83
Senior Citizen Subsidy Charge	0.000156/kWh	0.13
Surcharge	0.02 of 7,461.00	149.22
Sub-Total		238.18
Government Charges		
Franchise Tax - Local		38.60
Value Added Tax		
Generation		273.97
Transmission		7.22
System Loss		37.95
Distribution		281.46
Others		33.21
Universal Charge		
Missionary Electrification	0.1561/kWh	127.69
Environmental Charge	0.0025/kWh	2.05
NPC Stranded Contract Costs	0.1938/kWh	158.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	101.43
Sub-Total		1,062.11
CURRENT BILL - APRIL 2017		8,782.21
TOTAL AMOUNT DUE		8,782.21

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 7,461.00

Your monthly electricity consumption chart

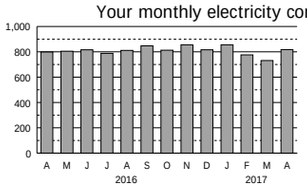

Avg Monthly Usage : 809.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,782.21		
Less : VAT	633.81		
Amount Net of VAT	8,148.40		
Less: BIR 2306	264.07		
BIR 2307	155.17	VATable Sales	7,720.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	428.30
Amount Due	7,729.16	VAT Zero Rated Sales	0.00
Add : VAT	633.81	VAT Amount	633.81
TOTAL AMOUNT DUE	8,362.97	TOTAL SALES	8,782.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/2440/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 594735600706

PAG-ONG,JOSEPHINE S.

Premise Address: G. OUANO ST., CENTRO OPAO MANDAUE CITY

Billing Address: G. OUANO ST., CENTRO OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-89-758-6	5941820000-8	04/28/2017	APRIL/2017	8,782.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59418200008

BC08/365.5/2440/0/21/04-15-2017/73

6,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499048956562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313510

49941300003

Date : 04-15-2017

BC08/365.5/2450/0254971/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4994130000-3

Collection Ref. Code : 1837-19-956-6

Customer Information----------

Name : SABORIDO,FLORDELIZA Y

Premise Address: G OUANO ST., OPAO, MANDAUE CITY

Billing Address: G OUANO ST., OPAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	139223WS6	Pole No	:	0254971
Serial No	:	65003420	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16024
Period From	:	03-12-2017	Prev Rdg	:	15917
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	300	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	550.15
Transmission Charge	0.3858/kWh	41.28
System Loss Charge	0.7518/kWh	80.44
Sub-Total		671.87
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.62
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 521.50	10.43
Sub-Total		22.07
Government Charges		
Franchise Tax - Local		5.03
Value Added Tax		
Generation		35.84
Transmission		0.94
System Loss		4.96
Distribution		37.34
Others		3.25
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		138.34
CURRENT BILL - APRIL 2017		1,143.43
TOTAL AMOUNT DUE		1,142.85

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 522.00

Your monthly electricity consumption chart

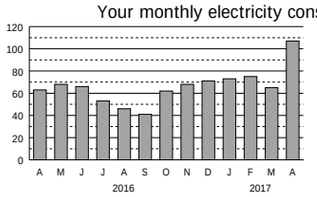

Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,143.43		
Less : VAT	82.33		
Amount Net of VAT	1,061.10		
Less: BIR 2306	34.32		
BIR 2307	20.20	VATable Sales	1,005.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.01
Amount Due	1,006.58	VAT Zero Rated Sales	0.00
Add : VAT	82.33	VAT Amount	82.33
TOTAL AMOUNT DUE	1,088.91	TOTAL SALES	1,143.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/2450/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 499048956562

SABORIDO,FLORDELIZA Y

Premise Address: G OUANO ST., OPAO, MANDAUE CITY

Billing Address: G OUANO ST., OPAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-19-956-6	4994130000-3	04/28/2017	APRIL/2017	1,142.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49941300003 BC08/365.5/2450/0/21/04-15-2017/73 6,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036649105179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300064

03638200000

Date : 04-15-2017

BC08/365.5/2470/0254971/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0363820000-0

Collection Ref. Code : 1819-70-383-5

Customer Information----------

Name : YUSON,RONNY LYNN B

Premise Address: DON GERARDO ST., OPAO MANDAUE CITY

Billing Address: DON GERARDO ST., OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	356120GS6	Pole No	:	0254971
Serial No	:	2002112622	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	65019
Period From	:	03-12-2017	Prev Rdg	:	64449
No of Days	:	31	Diff Rdg	:	570
Avg kWh/day	:	18.39	Registered	:	570
Conn Load	:	140	Billed kWh	:	570

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,930.71
Transmission Charge	0.3858/kWh	219.91
System Loss Charge	0.7518/kWh	428.53
Sub-Total		3,579.15
Distribution Charges		
Distribution Charge	1.7506/kWh	997.84
Supply Charge	0.4118/kWh	234.73
Metering Charge	0.6989/kWh	398.37
	5.00/month	5.00
Sub-Total		1,635.94
Others		
Subsidy on Lifeline Charge	0.1086/kWh	61.90
Senior Citizen Subsidy Charge	0.000156/kWh	0.09
Surcharge	0.02 of 5,517.50	110.35
Sub-Total		172.34
Government Charges		
Franchise Tax - Local		26.94
Value Added Tax		
Generation		190.91
Transmission		5.02
System Loss		26.45
Distribution		196.31
Others		23.91
Universal Charge		
Missionary Electrification	0.1561/kWh	88.98
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.68
Sub-Total		741.10
CURRENT BILL - APRIL 2017		6,128.53
TOTAL AMOUNT DUE		6,128.06

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 5,518.00

Your monthly electricity consumption chart

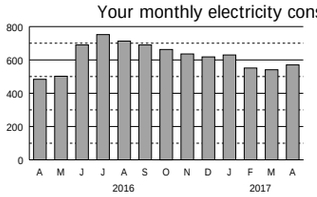

Avg Monthly Usage : 618.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,128.53		
Less : VAT	442.60		
Amount Net of VAT	5,685.93		
Less: BIR 2306	184.43		
BIR 2307	108.29	VATable Sales	5,387.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	298.50
Amount Due	5,393.21	VAT Zero Rated Sales	0.00
Add : VAT	442.60	VAT Amount	442.60
TOTAL AMOUNT DUE	5,835.81	TOTAL SALES	6,128.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/2470/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 036649105179

YUSON,RONNY LYNN B

Premise Address: DON GERARDO ST., OPAO MANDAUE CITY

Billing Address: DON GERARDO ST., OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-70-383-5	0363820000-0	04/28/2017	APRIL/2017	6,128.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03638200000 BC08/365.5/2470/0/21/04-15-2017/73 6,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760435925259

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310938

76045046190

Date : 04-15-2017

BC08/365.5/2485/0305985/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7604504619-0

Collection Ref. Code : 1851-18-647-6

Customer Information----------

Name : LIATORO,RICHELLE CUERVO

Premise Address: G. OUANO STREET OPAO
Billing Address: G. OUANO STREET OPAO

TIN :

Metering Information----------

Meter No	:	505746 GS6	Pole No	:	0305985
Serial No	:	57880487	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3228
Period From	:	03-12-2017	Prev Rdg	:	3205
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	236	Billed kWh	:	23

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 112.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	118.26
Transmission Charge	0.3858/kWh	8.87
System Loss Charge	0.7518/kWh	17.29
Sub-Total		144.42
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 215.22	- 139.89
Sub-Total		- 139.89
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.71
Transmission		0.20
System Loss		1.06
Distribution		8.50
Others		- 11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.50
CURRENT BILL - APRIL 2017		92.83
TOTAL AMOUNT DUE		- 19.78

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 20, 2017 - 134.06

Your monthly electricity consumption chart

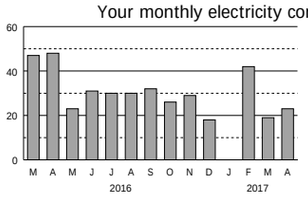

Avg Monthly Usage : 30.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.83		
Less : VAT	6.16		
Amount Net of VAT	86.67		
Less: BIR 2306	2.57		
BIR 2307	1.51	VATable Sales	75.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.34
Amount Due	82.59	VAT Zero Rated Sales	0.00
Add : VAT	6.16	VAT Amount	6.16
TOTAL AMOUNT DUE	88.75	TOTAL SALES	92.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/2485/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 760435925259

LIATORO,RICHELLE CUERVO
Premise Address: G. OUANO STREET OPAO
Billing Address: G. OUANO STREET OPAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-18-647-6	7604504619-0	04/28/2017	APRIL/2017	- 19.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76045046190

BC08/365.5/2485/0/21/04-15-2017/73

6,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544873577666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304023

54421765998

Date : 04-15-2017

BC08/365.5/2487/0292861/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5442176599-8

Collection Ref. Code : 1859-80-302-4

Customer Information----------

Name : NUNEZ,CHRISTIAN JOREN

Premise Address: OPAO MANDUE CITY

Billing Address: OPAO MANDUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1031324	Pole No	:	0292861
Serial No	:	125286374	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4551
Period From	:	03-12-2017	Prev Rdg	:	4417
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	527	Billed kWh	:	134

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	688.97
Transmission Charge	0.3858/kWh	51.70
System Loss Charge	0.7518/kWh	100.74
Sub-Total		841.41
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.55
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		14.57
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		44.88
Transmission		1.18
System Loss		6.22
Distribution		46.61
Others		2.49
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		171.45
CURRENT BILL - APRIL 2017		1,415.84
TOTAL AMOUNT DUE		1,415.00

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 1,523.00

Your monthly electricity consumption chart

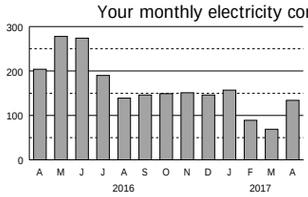

Avg Monthly Usage : 163.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,415.84		
Less : VAT	101.38		
Amount Net of VAT	1,314.46		
Less: BIR 2306	42.25		
BIR 2307	25.01	VATable Sales	1,244.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.07
Amount Due	1,247.20	VAT Zero Rated Sales	0.00
Add : VAT	101.38	VAT Amount	101.38
TOTAL AMOUNT DUE	1,348.58	TOTAL SALES	1,415.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/2487/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 544873577666

NUNEZ,CHRISTIAN JOREN

Premise Address: OPAO MANDUE CITY

Billing Address: OPAO MANDUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-80-302-4	5442176599-8	04/28/2017	APRIL/2017	1,415.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54421765998

BC08/365.5/2487/0/21/04-15-2017/73

6,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006066685276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302366

00628200008

Date : 04-15-2017

BC08/365.5/2520/0292861/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0062820000-8

Collection Ref. Code : 1819-29-626-1

Customer Information----------

Name : LAGUNA,CRISTITUTO A.

Premise Address: G. OUANO ST., PUROK ROSE OPAO MANDAUE CITY

Billing Address: G. OUANO ST., PUROK ROSE OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	350055GS6	Pole No	:	0292861
Serial No	:	45979663	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16331
Period From	:	03-12-2017	Prev Rdg	:	16167
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	200	Billed kWh	:	164

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	843.22
Transmission Charge	0.3858/kWh	63.27
System Loss Charge	0.7518/kWh	123.30
Sub-Total		1,029.79
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.81
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		17.84
Government Charges		
Franchise Tax - Local		7.61
Value Added Tax		
Generation		54.93
Transmission		1.44
System Loss		7.60
Distribution		56.91
Others		3.05
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		209.67
CURRENT BILL - APRIL 2017		1,731.56
TOTAL AMOUNT DUE		1,730.84

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 1,039.00

Your monthly electricity consumption chart

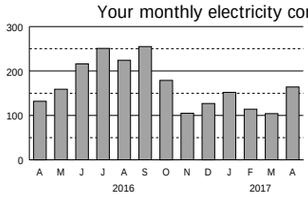

Avg Monthly Usage : 167.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,731.56		
Less : VAT	123.93		
Amount Net of VAT	1,607.63		
Less: BIR 2306	51.64		
BIR 2307	30.59	VATable Sales	1,521.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.74
Amount Due	1,525.40	VAT Zero Rated Sales	0.00
Add : VAT	123.93	VAT Amount	123.93
TOTAL AMOUNT DUE	1,649.33	TOTAL SALES	1,731.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/2520/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 006066685276

LAGUNA,CRISTITUTO A.

Premise Address: G. OUANO ST., PUROK ROSE OPAO MANDAUE CITY

Billing Address: G. OUANO ST., PUROK ROSE OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-29-626-1	0062820000-8	04/28/2017	APRIL/2017	1,730.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00628200008 BC08/365.5/2520/0/21/04-15-2017/73 6,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142204863095

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302166

14201317303

Date : 04-15-2017

BC08/365.5/2525/0292861/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1420131730-3

Collection Ref. Code : 1863-51-707-3

Customer Information----------

Name : HINDANG,JOHN MICHAEL PABLE

Premise Address: PUROK ROSE OPAO,MANDAUE CITY
Billing Address: PUROK ROSE OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1138139	Pole No	:	0292861
Serial No	:	40093908	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1002
Period From	:	03-12-2017	Prev Rdg	:	951
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	346	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	262.22
Transmission Charge	0.3858/kWh	19.68
System Loss Charge	0.7518/kWh	38.34
Sub-Total		320.24
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 471.16	- 141.35
Sub-Total		- 141.35
Government Charges		
Franchise Tax - Local		1.65
Value Added Tax		
Generation		17.08
Transmission		0.45
System Loss		2.36
Distribution		18.11
Others		- 11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.74
CURRENT BILL - APRIL 2017		382.55
TOTAL AMOUNT DUE		382.40

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 22, 2017 - 178.00

Your monthly electricity consumption chart

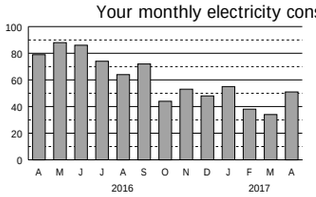

Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	382.55		
Less : VAT	26.80		
Amount Net of VAT	355.75		
Less: BIR 2306	11.17		
BIR 2307	6.63	VATable Sales	329.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.94
Amount Due	337.95	VAT Zero Rated Sales	0.00
Add : VAT	26.80	VAT Amount	26.80
TOTAL AMOUNT DUE	364.75	TOTAL SALES	382.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/2525/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 142204863095

HINDANG,JOHN MICHAEL PABLE
Premise Address: PUROK ROSE OPAO,MANDAUE CITY
Billing Address: PUROK ROSE OPAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-51-707-3	1420131730-3	04/28/2017	APRIL/2017	382.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

14201317303

BC08/365.5/2525/0/21/04-15-2017/73

6,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546155315583
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304791

54608200009

Date : 04-15-2017

BC08/365.5/2530/0292861/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5460820000-9

Collection Ref. Code : 1829-33-344-5

Customer Information----------

Name : TARONA,MARCELINO G JR

Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1015118	Pole No	:	0292861
Serial No	:	94723208	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1934
Period From	:	03-12-2017	Prev Rdg	:	1890
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 297.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	226.23
Transmission Charge	0.3858/kWh	16.98
System Loss Charge	0.7518/kWh	33.08
Sub-Total		276.29
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 407.19	- 162.88
Sub-Total		- 162.88
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		14.74
Transmission		0.39
System Loss		2.04
Distribution		15.71
Others		- 13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.07
CURRENT BILL - APRIL 2017		286.38
TOTAL AMOUNT DUE		- 10.64

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 149.00

Your monthly electricity consumption chart

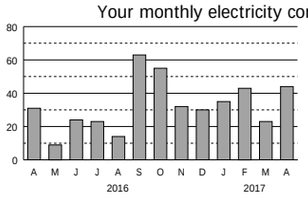

Avg Monthly Usage : 32.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.38		
Less : VAT	19.88		
Amount Net of VAT	266.50		
Less: BIR 2306	8.28		
BIR 2307	4.91	VATable Sales	244.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.19
Amount Due	253.31	VAT Zero Rated Sales	0.00
Add : VAT	19.88	VAT Amount	19.88
TOTAL AMOUNT DUE	273.19	TOTAL SALES	286.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/2530/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 546155315583

TARONA,MARCELINO G JR
Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-33-344-5	5460820000-9	04/28/2017	APRIL/2017	- 10.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54608200009

BC08/365.5/2530/0/21/04-15-2017/73

6,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327909208371
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32718200002

BILLING STATEMENT

1009310793

Date : 04-15-2017

BC08/365.5/2540/0292910/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3271820000-2

Collection Ref. Code : 1841-49-314-7

Customer Information----------

Name : NAPARATE,NINO P

Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	285573SS6	Pole No	:	0292910
Serial No	:	35498065	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	60729
Period From	:	03-12-2017	Prev Rdg	:	60076
No of Days	:	31	Diff Rdg	:	653
Avg kWh/day	:	21.07	Registered	:	653
Conn Load	:	292	Billed kWh	:	653

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,357.46
Transmission Charge	0.3858/kWh	251.93
System Loss Charge	0.7518/kWh	490.93
Sub-Total		4,100.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,143.14
Supply Charge	0.4118/kWh	268.91
Metering Charge	0.6989/kWh	456.38
	5.00/month	5.00
Sub-Total		1,873.43
Others		
Subsidy on Lifeline Charge	0.1086/kWh	70.92
Senior Citizen Subsidy Charge	0.000156/kWh	0.10
Surcharge	0.02 of 6,259.50	125.19
Sub-Total		196.21
Government Charges		
Franchise Tax - Local		30.85
Value Added Tax		
Generation		218.70
Transmission		5.76
System Loss		30.29
Distribution		224.81
Others		27.25
Universal Charge		
Missionary Electrification	0.1561/kWh	101.93
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	126.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.97
Sub-Total		848.74
CURRENT BILL - APRIL 2017		7,018.70
TOTAL AMOUNT DUE		7,008.29

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 6,270.00

Your monthly electricity consumption chart

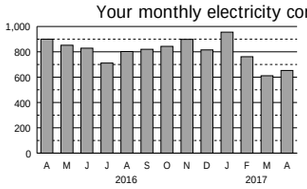

Avg Monthly Usage : 803.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,018.70		
Less : VAT	506.81		
Amount Net of VAT	6,511.89		
Less: BIR 2306	211.17		
BIR 2307	124.02	VATable Sales	6,169.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	341.93
Amount Due	6,176.70	VAT Zero Rated Sales	0.00
Add : VAT	506.81	VAT Amount	506.81
TOTAL AMOUNT DUE	6,683.51	TOTAL SALES	7,018.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/2540/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 327909208371

NAPARATE,NINO P
Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-49-314-7	3271820000-2	04/28/2017	APRIL/2017	7,008.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32718200002

BC08/365.5/2540/0/21/04-15-2017/73

6,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549736616521

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306204

54948200008

Date : 04-15-2017

BC08/365.5/2550/0292910/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5494820000-8

Collection Ref. Code : 1839-30-500-2

Customer Information----------

Name : CANTILLEP,NELFA

Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	161992WS6	Pole No	:	0292910
Serial No	:	49337567	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12803
Period From	:	03-12-2017	Prev Rdg	:	12798
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	150	Billed kWh	:	5

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	25.71
Transmission Charge	0.3858/kWh	1.93
System Loss Charge	0.7518/kWh	3.76
Sub-Total		31.40
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 45.70	- 45.70
Sub-Total		- 45.70
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.68
Transmission		0.05
System Loss		0.22
Distribution		2.32
Others		- 3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.01
CURRENT BILL - APRIL 2017		8.01
TOTAL AMOUNT DUE		7.33

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 9.00

Your monthly electricity consumption chart

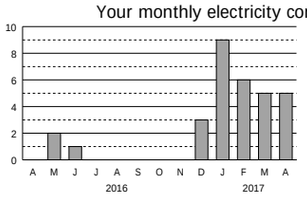

Avg Monthly Usage : 2.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.01		
Less : VAT	0.60		
Amount Net of VAT	7.41		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.41
Amount Due	7.06	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.66	TOTAL SALES	8.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/2550/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 549736616521

CANTILLEP,NELFA
Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-30-500-2	5494820000-8	04/28/2017	APRIL/2017	7.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54948200008

BC08/365.5/2550/0/21/04-15-2017/73

6,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592460884076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309302

59298200003

Date : 04-15-2017

BC08/365.5/2670/0963986/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5929820000-3

Collection Ref. Code : 1811-50-872-3

Customer Information----------

Name : CUIZON,PRIMITIVA H.

Premise Address: PUROK ORCHIDS CENTRO OPAO MANDAUE CITY

Billing Address: PUROK ORCHIDS CENTRO OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	222773 WS6	Pole No	:	0963986
Serial No	:	48615684	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	52987
Period From	:	03-12-2017	Prev Rdg	:	52964
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	484	Billed kWh	:	23

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	118.26
Transmission Charge	0.3858/kWh	8.87
System Loss Charge	0.7518/kWh	17.29
Sub-Total		144.42
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 215.22	- 139.89
Surcharge	0.02 of 14.50	0.29
Sub-Total		- 139.60
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.71
Transmission		0.20
System Loss		1.06
Distribution		8.50
Others		- 11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.53
CURRENT BILL - APRIL 2017		93.15
TOTAL AMOUNT DUE		92.47

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 2, 2017 - 15.00

Your monthly electricity consumption chart

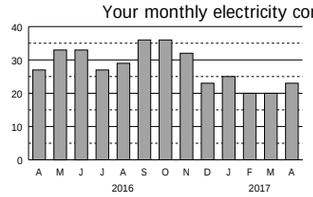

Avg Monthly Usage : 28.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.15		
Less : VAT	6.19		
Amount Net of VAT	86.96		
Less: BIR 2306	2.58		
BIR 2307	1.52	VATable Sales	75.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.34
Amount Due	82.86	VAT Zero Rated Sales	0.00
Add : VAT	6.19	VAT Amount	6.19
TOTAL AMOUNT DUE	89.05	TOTAL SALES	93.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/2670/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 592460884076

CUIZON,PRIMITIVA H.

Premise Address: PUROK ORCHIDS CENTRO OPAO MANDAUE CITY

Billing Address: PUROK ORCHIDS CENTRO OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-50-872-3	5929820000-3	04/28/2017	APRIL/2017	92.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59298200003 BC08/365.5/2670/0/21/04-15-2017/73 6,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630091569940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312306

63099200006

Date : 04-15-2017

BC08/365.5/2710/0963993/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6309920000-6

Collection Ref. Code : 1837-79-284-4

Customer Information----------

Name : BONTOG,SABELIANA

Premise Address: OPAO MANDAUE CITY

Billing Address: OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	364306GS6	Pole No	:	0963993
Serial No	:	2002118209	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4328
Period From	:	03-12-2017	Prev Rdg	:	4290
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	195.38
Transmission Charge	0.3858/kWh	14.66
System Loss Charge	0.7518/kWh	28.57
Sub-Total		238.61
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 352.34	- 176.17
Surcharge	0.02 of 161.50	3.23
Sub-Total		- 172.94
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.72
Transmission		0.34
System Loss		1.77
Distribution		13.65
Others		- 13.74
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.74
CURRENT BILL - APRIL 2017		213.14
TOTAL AMOUNT DUE		212.68

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 162.00

Your monthly electricity consumption chart

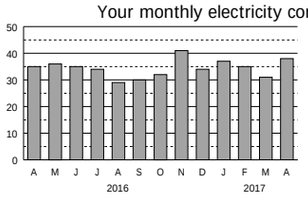

Avg Monthly Usage : 34.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.14		
Less : VAT	14.74		
Amount Net of VAT	198.40		
Less: BIR 2306	6.15		
BIR 2307	3.61	VATable Sales	179.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.00
Amount Due	188.64	VAT Zero Rated Sales	0.00
Add : VAT	14.74	VAT Amount	14.74
TOTAL AMOUNT DUE	203.38	TOTAL SALES	213.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/2710/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 630091569940

BONTOG,SABELIANA

Premise Address: OPAO MANDAUE CITY

Billing Address: OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-79-284-4	6309920000-6	04/28/2017	APRIL/2017	212.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63099200006

BC08/365.5/2710/0/21/04-15-2017/73

6,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609918890169
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303401

60948200005

Date : 04-15-2017

BC08/365.5/2730/0963986/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6094820000-5

Collection Ref. Code : 1839-21-155-5

Customer Information----------

Name : GEPULLA,RYAN D

Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	386081GS6	Pole No	:	0963986
Serial No	:	2003126193	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10166
Period From	:	03-12-2017	Prev Rdg	:	10025
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	260	Billed kWh	:	141

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	724.97
Transmission Charge	0.3858/kWh	54.40
System Loss Charge	0.7518/kWh	106.00
Sub-Total		885.37
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.31
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,188.50	23.77
Sub-Total		39.10
Government Charges		
Franchise Tax - Local		6.66
Value Added Tax		
Generation		47.23
Transmission		1.24
System Loss		6.56
Distribution		49.01
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		183.36
CURRENT BILL - APRIL 2017		1,516.26
TOTAL AMOUNT DUE		1,515.87

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 6, 2017 - 1,189.00

Your monthly electricity consumption chart

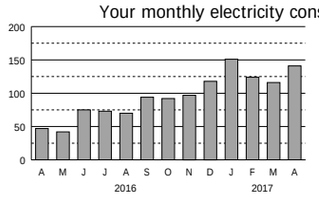

Avg Monthly Usage : 95.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,516.26		
Less : VAT	109.53		
Amount Net of VAT	1,406.73		
Less: BIR 2306	45.65		
BIR 2307	26.79	VATable Sales	1,332.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.83
Amount Due	1,334.29	VAT Zero Rated Sales	0.00
Add : VAT	109.53	VAT Amount	109.53
TOTAL AMOUNT DUE	1,443.82	TOTAL SALES	1,516.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/2730/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 609918890169

GEPULLA,RYAN D
Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-21-155-5	6094820000-5	04/28/2017	APRIL/2017	1,515.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

60948200005

BC08/365.5/2730/0/21/04-15-2017/73

6,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800988503504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299180

80049200001

Date : 04-15-2017

BC08/365.5/2740/0963986/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8004920000-1

Collection Ref. Code : 1815-20-926-7

Customer Information----------

Name : HIPOLLA,ESPERANZA

Premise Address: OPAO MANDAUE CITY

Billing Address: OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	181014DS6	Pole No	:	0963986
Serial No	:	13534833	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	42886
Period From	:	03-12-2017	Prev Rdg	:	42621
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	0	Billed kWh	:	265

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,362.52
Transmission Charge	0.3858/kWh	102.24
System Loss Charge	0.7518/kWh	199.23
Sub-Total		1,663.99
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.1086/kWh	28.78
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 1,784.00	35.68
Sub-Total		64.50
Government Charges		
Franchise Tax - Local		12.46
Value Added Tax		
Generation		88.76
Transmission		2.34
System Loss		12.29
Distribution		91.59
Others		9.24
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		342.93
CURRENT BILL - APRIL 2017		2,834.67
TOTAL AMOUNT DUE		2,833.82

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 1,785.00

Your monthly electricity consumption chart

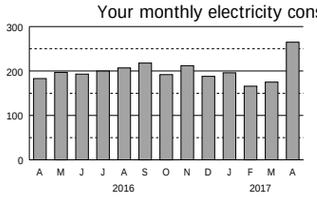

Avg Monthly Usage : 199.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,834.67		
Less : VAT	204.22		
Amount Net of VAT	2,630.45		
Less: BIR 2306	85.10		
BIR 2307	50.08	VATable Sales	2,491.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.71
Amount Due	2,495.27	VAT Zero Rated Sales	0.00
Add : VAT	204.22	VAT Amount	204.22
TOTAL AMOUNT DUE	2,699.49	TOTAL SALES	2,834.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/2740/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 800988503504

HIPOLLA,ESPERANZA

Premise Address: OPAO MANDAUE CITY

Billing Address: OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-20-926-7	8004920000-1	04/28/2017	APRIL/2017	2,833.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80049200001

BC08/365.5/2740/0/21/04-15-2017/73

6,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682989905602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306340

68209200002

Date : 04-15-2017

BC08/365.5/2760/0963993/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6820920000-2

Collection Ref. Code : 1811-65-884-9

Customer Information----------

Name : DEMAPE,TERESITA G.

Premise Address: G. OUANO ST., BK. BB COURT CENTRO, OPAO MANDAUE CITY

Billing Address: G. OUANO ST., BK. BB COURT CENTRO, OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1081197	Pole No	:	0963993
Serial No	:	40007045	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	445
Period From	:	03-12-2017	Prev Rdg	:	418
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	200	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	138.82
Transmission Charge	0.3858/kWh	10.42
System Loss Charge	0.7518/kWh	20.30
Sub-Total		169.54
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 251.80	- 163.67
Sub-Total		- 163.67
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		9.04
Transmission		0.24
System Loss		1.27
Distribution		9.87
Others		- 13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.51
CURRENT BILL - APRIL 2017		108.64
TOTAL AMOUNT DUE		107.95

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 103.00

Your monthly electricity consumption chart

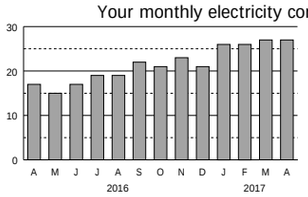

Avg Monthly Usage : 21.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.64		
Less : VAT	7.20		
Amount Net of VAT	101.44		
Less: BIR 2306	3.00		
BIR 2307	1.77	VATable Sales	88.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.31
Amount Due	96.67	VAT Zero Rated Sales	0.00
Add : VAT	7.20	VAT Amount	7.20
TOTAL AMOUNT DUE	103.87	TOTAL SALES	108.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/2760/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 682989905602

DEMAPE,TERESITA G.

Premise Address: G. OUANO ST., BK. BB COURT CENTRO, OPAO MANDAUE CITY

Billing Address: G. OUANO ST., BK. BB COURT CENTRO, OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-65-884-9	6820920000-2	04/28/2017	APRIL/2017	107.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68209200002

BC08/365.5/2760/0/21/04-15-2017/73

6,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339828616355

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33989200002

BILLING STATEMENT

1009301134

Date : 04-15-2017

BC08/365.5/2770/0963993/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3398920000-2

Collection Ref. Code : 1837-65-272-4

Customer Information----------

Name : GEPULLA,ERNESTO

Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	168623WS6	Pole No	:	0963993
Serial No	:	47524732	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10407
Period From	:	03-12-2017	Prev Rdg	:	10295
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	150	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	575.86
Transmission Charge	0.3858/kWh	43.21
System Loss Charge	0.7518/kWh	84.20
Sub-Total		703.27
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.16
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		12.18
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		37.53
Transmission		0.99
System Loss		5.19
Distribution		39.06
Others		2.09
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		143.43
CURRENT BILL - APRIL 2017		1,184.35
TOTAL AMOUNT DUE		1,183.86

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 26, 2017 - 857.00

Your monthly electricity consumption chart

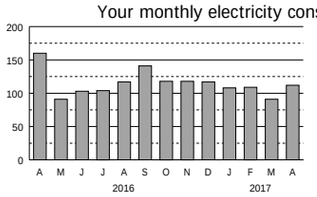

Avg Monthly Usage : 114.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,184.35		
Less : VAT	84.86		
Amount Net of VAT	1,099.49		
Less: BIR 2306	35.37		
BIR 2307	20.92	VATable Sales	1,040.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.57
Amount Due	1,043.20	VAT Zero Rated Sales	0.00
Add : VAT	84.86	VAT Amount	84.86
TOTAL AMOUNT DUE	1,128.06	TOTAL SALES	1,184.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/2770/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 339828616355

GEPULLA,ERNESTO
Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-65-272-4	3398920000-2	04/28/2017	APRIL/2017	1,183.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

33989200002

BC08/365.5/2770/0/21/04-15-2017/73

6,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670131811623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301262

67048200009

Date : 04-15-2017

BC08/365.5/2805/0285424/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6704820000-9

Collection Ref. Code : 1841-91-935-7

Customer Information----------

Name : GEPULLA,LOLITA B

Premise Address: ORCHIDS G. OUANO ST. OPAO MANDAUE CITY

Billing Address: ORCHIDS G. OUANO ST. OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	317074GS6	Pole No	:	0285424
Serial No	:	42384207	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3770
Period From	:	03-12-2017	Prev Rdg	:	3749
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	130	Billed kWh	:	21

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	107.97
Transmission Charge	0.3858/kWh	8.10
System Loss Charge	0.7518/kWh	15.79
Sub-Total		131.86
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 196.95	- 128.02
Surcharge	0.02 of 14.00	0.28
Sub-Total		- 127.74
Government Charges		
Franchise Tax - Local		0.35
Value Added Tax		
Generation		7.04
Transmission		0.19
System Loss		0.97
Distribution		7.81
Others		- 10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.03
CURRENT BILL - APRIL 2017		85.24
TOTAL AMOUNT DUE		99.44

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 13, 2017 - 93.00

Your monthly electricity consumption chart

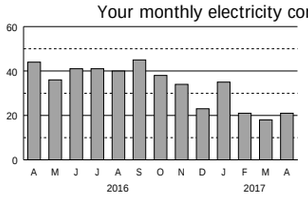

Avg Monthly Usage : 33.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	85.24		
Less : VAT	5.68		
Amount Net of VAT	79.56		
Less: BIR 2306	2.36		
BIR 2307	1.39	VATable Sales	69.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.35
Amount Due	75.81	VAT Zero Rated Sales	0.00
Add : VAT	5.68	VAT Amount	5.68
TOTAL AMOUNT DUE	81.49	TOTAL SALES	85.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/2805/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 670131811623

GEPULLA,LOLITA B

Premise Address: ORCHIDS G. OUANO ST. OPAO MANDAUE CITY

Billing Address: ORCHIDS G. OUANO ST. OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-91-935-7	6704820000-9	04/28/2017	APRIL/2017	99.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67048200009 BC08/365.5/2805/0/21/04-15-2017/73 6,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749509660169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305859

74949200005

Date : 04-15-2017

BC08/365.5/2810/0963993/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7494920000-5

Collection Ref. Code : 1815-21-455-4

Customer Information----------

Name : ABULCENCIA,ELSA

Premise Address: OPAO MANDAUE CITY

Billing Address: OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	364381GS6	Pole No	:	0963993
Serial No	:	2003120166	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	28435
Period From	:	03-12-2017	Prev Rdg	:	28374
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	0	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	313.64
Transmission Charge	0.3858/kWh	23.53
System Loss Charge	0.7518/kWh	45.86
Sub-Total		383.03
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 562.57	- 112.51
Surcharge	0.02 of 304.00	6.08
Sub-Total		- 106.43
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		20.43
Transmission		0.54
System Loss		2.82
Distribution		21.54
Others		- 8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		68.58
CURRENT BILL - APRIL 2017		524.72
TOTAL AMOUNT DUE		523.82

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 305.00

Your monthly electricity consumption chart

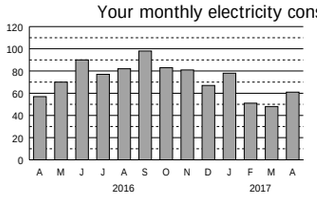

Avg Monthly Usage : 72.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	524.72		
Less : VAT	37.26		
Amount Net of VAT	487.46		
Less: BIR 2306	15.51		
BIR 2307	9.17	VATable Sales	456.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.32
Amount Due	462.78	VAT Zero Rated Sales	0.00
Add : VAT	37.26	VAT Amount	37.26
TOTAL AMOUNT DUE	500.04	TOTAL SALES	524.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/2810/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 749509660169

ABULCENCIA,ELSA

Premise Address: OPAO MANDAUE CITY

Billing Address: OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-21-455-4	7494920000-5	04/28/2017	APRIL/2017	523.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74949200005

BC08/365.5/2810/0/21/04-15-2017/73

6,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912593531381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304994

91269200001

Date : 04-15-2017

BC08/365.5/2820/0963993/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9126920000-1

Collection Ref. Code : 1815-35-881-5

Customer Information----------

Name : TAJOR,JUDITH C.

Premise Address: PUROK ORCHIDS OPAO MANDAUE CITY

Billing Address: PUROK ORCHIDS OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	300242SS3	Pole No	:	0963993
Serial No	:	24497511	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7169
Period From	:	03-12-2017	Prev Rdg	:	7130
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	140	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	200.52
Transmission Charge	0.3858/kWh	15.05
System Loss Charge	0.7518/kWh	29.32
Sub-Total		244.89
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 361.48	- 180.74
Sub-Total		- 180.74
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		13.06
Transmission		0.34
System Loss		1.82
Distribution		13.99
Others		- 14.50
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.21
CURRENT BILL - APRIL 2017		214.95
TOTAL AMOUNT DUE		214.29

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 304.00

Your monthly electricity consumption chart

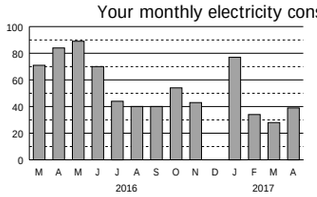

Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.95		
Less : VAT	14.71		
Amount Net of VAT	200.24		
Less: BIR 2306	6.13		
BIR 2307	3.63	VATable Sales	180.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.50
Amount Due	190.48	VAT Zero Rated Sales	0.00
Add : VAT	14.71	VAT Amount	14.71
TOTAL AMOUNT DUE	205.19	TOTAL SALES	214.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/2820/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 912593531381

TAJOR,JUDITH C.

Premise Address: PUROK ORCHIDS OPAO MANDAUE CITY

Billing Address: PUROK ORCHIDS OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-35-881-5	9126920000-1	04/28/2017	APRIL/2017	214.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91269200001 BC08/365.5/2820/0/21/04-15-2017/73 6,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605625133397

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301140

60521300008

Date : 04-15-2017

BC08/365.5/2830/0963993/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6052130000-8

Collection Ref. Code : 1833-91-182-2

Customer Information----------

Name : PARING,EMERSAN C

Premise Address: OPAO, MANDAUE CITY
Billing Address: OPAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	180992DS6	Pole No	:	0963993
Serial No	:	10503549	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4485
Period From	:	03-12-2017	Prev Rdg	:	4463
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	360	Billed kWh	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	113.12
Transmission Charge	0.3858/kWh	8.49
System Loss Charge	0.7518/kWh	16.54
Sub-Total		138.15
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 206.10	- 133.97
Sub-Total		- 133.97
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		7.37
Transmission		0.19
System Loss		1.02
Distribution		8.15
Others		- 10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.75
CURRENT BILL - APRIL 2017		88.88
TOTAL AMOUNT DUE		88.72

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 209.00

Your monthly electricity consumption chart

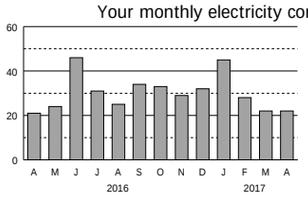

Avg Monthly Usage : 30.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.88		
Less : VAT	5.90		
Amount Net of VAT	82.98		
Less: BIR 2306	2.45		
BIR 2307	1.45	VATable Sales	72.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.85
Amount Due	79.08	VAT Zero Rated Sales	0.00
Add : VAT	5.90	VAT Amount	5.90
TOTAL AMOUNT DUE	84.98	TOTAL SALES	88.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/2830/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 605625133397

PARING,EMERSAN C
Premise Address: OPAO, MANDAUE CITY
Billing Address: OPAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-91-182-2	6052130000-8	04/28/2017	APRIL/2017	88.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60521300008

BC08/365.5/2830/0/21/04-15-2017/73

6,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252481812210

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308256

25288200006

Date : 04-15-2017

BC08/365.5/2840/0963993/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2528820000-6

Collection Ref. Code : 1823-33-467-9

Customer Information----------

Name : GEPULLA,JAIME

Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	364961GS6	Pole No	:	0963993
Serial No	:	2002109550	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14055
Period From	:	03-12-2017	Prev Rdg	:	14003
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	140	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	267.36
Transmission Charge	0.3858/kWh	20.06
System Loss Charge	0.7518/kWh	39.09
Sub-Total		326.51
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 480.29	- 144.09
Sub-Total		- 144.09
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		17.41
Transmission		0.46
System Loss		2.40
Distribution		18.45
Others		- 11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.76
CURRENT BILL - APRIL 2017		389.96
TOTAL AMOUNT DUE		389.27

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 362.00

Your monthly electricity consumption chart

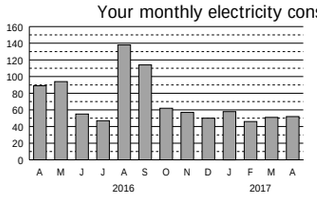

Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	389.96		
Less : VAT	27.30		
Amount Net of VAT	362.66		
Less: BIR 2306	11.36		
BIR 2307	6.76	VATable Sales	336.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.46
Amount Due	344.54	VAT Zero Rated Sales	0.00
Add : VAT	27.30	VAT Amount	27.30
TOTAL AMOUNT DUE	371.84	TOTAL SALES	389.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/2840/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 252481812210

GEPULLA,JAIME
Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-33-467-9	2528820000-6	04/28/2017	APRIL/2017	389.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25288200006

BC08/365.5/2840/0/21/04-15-2017/73

6,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121522768381

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12178200007

1009309334

Date : 04-15-2017

BC08/365.5/2850/0963993/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1217820000-7

Collection Ref. Code : 1821-98-827-2

Customer Information----------

Name : GEPULLA,MARCIAL

Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	180989DS6	Pole No	:	0963993
Serial No	:	13294552	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	50086
Period From	:	03-12-2017	Prev Rdg	:	50006
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	50	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	411.33
Transmission Charge	0.3858/kWh	30.86
System Loss Charge	0.7518/kWh	60.14
Sub-Total		502.33
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 736.23	- 110.43
Surcharge	0.02 of 758.00	15.16
Sub-Total		- 95.27
Government Charges		
Franchise Tax - Local		3.20
Value Added Tax		
Generation		26.80
Transmission		0.70
System Loss		3.70
Distribution		28.07
Others		- 6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		93.89
CURRENT BILL - APRIL 2017		734.85
TOTAL AMOUNT DUE		723.05

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 770.00

Your monthly electricity consumption chart

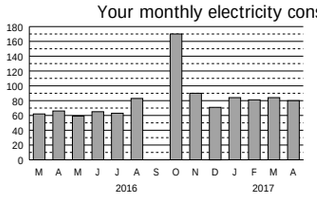

Avg Monthly Usage : 81.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	734.85		
Less : VAT	52.58		
Amount Net of VAT	682.27		
Less: BIR 2306	21.92		
BIR 2307	12.88	VATable Sales	640.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.31
Amount Due	647.47	VAT Zero Rated Sales	0.00
Add : VAT	52.58	VAT Amount	52.58
TOTAL AMOUNT DUE	700.05	TOTAL SALES	734.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/2850/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 121522768381

GEPULLA,MARCIAL
Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-98-827-2	1217820000-7	04/28/2017	APRIL/2017	723.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12178200007

BC08/365.5/2850/0/21/04-15-2017/73

6,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856281738862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309087

85649865285

Date : 04-15-2017

BC08/365.5/2865/0963993/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8564986528-5

Collection Ref. Code : 1849-92-440-6

Customer Information----------

Name : BASCON,AL JOVITH GEPULLA

Premise Address: PUROK ORCHIDS OPAO

Billing Address: PUROK ORCHIDS OPAO

TIN :

Metering Information----------

Meter No	:	475086 GS6	Pole No	:	0963993
Serial No	:	65579098	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5756
Period From	:	03-12-2017	Prev Rdg	:	5664
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	344	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	473.03
Transmission Charge	0.3858/kWh	35.49
System Loss Charge	0.7518/kWh	69.17
Sub-Total		577.69
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 845.94	- 42.30
Sub-Total		- 42.30
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		30.81
Transmission		0.82
System Loss		4.27
Distribution		32.19
Others		- 2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		113.03
CURRENT BILL - APRIL 2017		916.67
TOTAL AMOUNT DUE		915.85

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 14, 2017 - 3,309.00

Your monthly electricity consumption chart

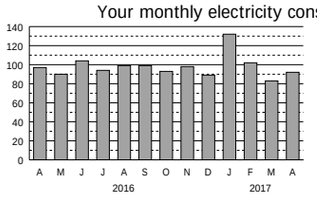

Avg Monthly Usage : 97.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	916.67		
Less : VAT	65.17		
Amount Net of VAT	851.50		
Less: BIR 2306	27.16		
BIR 2307	16.15	VATable Sales	803.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.86
Amount Due	808.19	VAT Zero Rated Sales	0.00
Add : VAT	65.17	VAT Amount	65.17
TOTAL AMOUNT DUE	873.36	TOTAL SALES	916.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/2865/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 856281738862

BASCON,AL JOVITH GEPULLA

Premise Address: PUROK ORCHIDS OPAO

Billing Address: PUROK ORCHIDS OPAO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-92-440-6	8564986528-5	04/28/2017	APRIL/2017	915.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85649865285

BC08/365.5/2865/0/21/04-15-2017/73

6,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620575847503

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308050

62068200005

Date : 04-15-2017

BC08/365.5/2880/0292875/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6206820000-5

Collection Ref. Code : 1821-51-731-8

Customer Information----------

Name : IWAY,ROSALINA

Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	471620GS6	Pole No	:	0292875
Serial No	:	67166367	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	27997
Period From	:	03-12-2017	Prev Rdg	:	27561
No of Days	:	31	Diff Rdg	:	436
Avg kWh/day	:	14.07	Registered	:	436
Conn Load	:	90	Billed kWh	:	436

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,241.74
Transmission Charge	0.3858/kWh	168.21
System Loss Charge	0.7518/kWh	327.78
Sub-Total		2,737.73
Distribution Charges		
Distribution Charge	1.7506/kWh	763.26
Supply Charge	0.4118/kWh	179.54
Metering Charge	0.6989/kWh	304.72
	5.00/month	5.00
Sub-Total		1,252.52
Others		
Subsidy on Lifeline Charge	0.1086/kWh	47.35
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Surcharge	0.02 of 5,496.00	109.92
Sub-Total		157.34
Government Charges		
Franchise Tax - Local		20.74
Value Added Tax		
Generation		146.02
Transmission		3.84
System Loss		20.23
Distribution		150.30
Others		21.37
Universal Charge		
Missionary Electrification	0.1561/kWh	68.06
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.06
Sub-Total		570.21
CURRENT BILL - APRIL 2017		4,717.80
TOTAL AMOUNT DUE		4,716.91

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 8, 2017 - 5,497.00

Your monthly electricity consumption chart

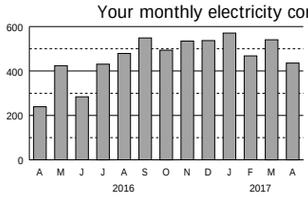

Avg Monthly Usage : 460.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,717.80		
Less : VAT	341.76		
Amount Net of VAT	4,376.04		
Less: BIR 2306	142.40		
BIR 2307	83.37	VATable Sales	4,147.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	228.45
Amount Due	4,150.27	VAT Zero Rated Sales	0.00
Add : VAT	341.76	VAT Amount	341.76
TOTAL AMOUNT DUE	4,492.03	TOTAL SALES	4,717.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/2880/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 620575847503

IWAY,ROSALINA
Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-51-731-8	6206820000-5	04/28/2017	APRIL/2017	4,716.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62068200005

BC08/365.5/2880/0/21/04-15-2017/73

6,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600548087367
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009298845

60049200003

Date : 04-15-2017

BC08/365.5/2930/0292882/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6004920000-3

Collection Ref. Code : 1815-20-911-9

Customer Information----------

Name : NUNEZ,GREGORIO

Premise Address: OPAO MANDAUE
Billing Address: OPAO MANDAUE

TIN :

Metering Information----------

Meter No	:	364827GS6	Pole No	:	0292882
Serial No	:	2002113127	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7741
Period From	:	03-12-2017	Prev Rdg	:	7710
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	0	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	159.39
Transmission Charge	0.3858/kWh	11.96
System Loss Charge	0.7518/kWh	23.31
Sub-Total		194.66
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 288.37	- 144.19
Surcharge	0.02 of 114.00	2.28
Sub-Total		- 141.91
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		10.38
Transmission		0.28
System Loss		1.44
Distribution		11.25
Others		- 11.32
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.53
CURRENT BILL - APRIL 2017		173.99
TOTAL AMOUNT DUE		173.81

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 31, 2017 - 114.00

Your monthly electricity consumption chart

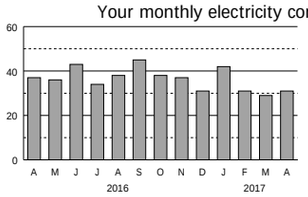

Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	173.99		
Less : VAT	12.03		
Amount Net of VAT	161.96		
Less: BIR 2306	5.01		
BIR 2307	2.94	VATable Sales	146.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.50
Amount Due	154.01	VAT Zero Rated Sales	0.00
Add : VAT	12.03	VAT Amount	12.03
TOTAL AMOUNT DUE	166.04	TOTAL SALES	173.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/2930/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 600548087367

NUNEZ,GREGORIO
Premise Address: OPAO MANDAUE
Billing Address: OPAO MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-20-911-9	6004920000-3	04/28/2017	APRIL/2017	173.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

60049200003 BC08/365.5/2930/0/21/04-15-2017/73 6,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227390479169

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

22744526959

BILLING STATEMENT

1009311902

Date : 04-15-2017

BC08/365.5/2935/0292875/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2274452695-9

Collection Ref. Code : 1851-22-926-4

Customer Information----------

Name : NUNEZ,FELIMON JR. NAPARATE

Premise Address: G. OUANO STREET
Billing Address: G. OUANO STREET

TIN :

Metering Information----------

Meter No	:	507850 GS6	Pole No	:	0292875
Serial No	:	67432654	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2880
Period From	:	03-12-2017	Prev Rdg	:	2837
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	330	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	221.09
Transmission Charge	0.3858/kWh	16.59
System Loss Charge	0.7518/kWh	32.33
Sub-Total		270.01
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.05	- 159.22
Sub-Total		- 159.22
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		14.40
Transmission		0.38
System Loss		2.00
Distribution		15.36
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.09
CURRENT BILL - APRIL 2017		279.92
TOTAL AMOUNT DUE		279.53

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 124.00

Your monthly electricity consumption chart

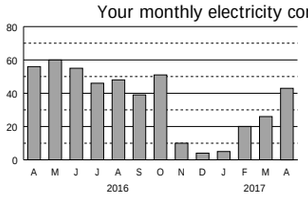

Avg Monthly Usage : 35.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.92		
Less : VAT	19.42		
Amount Net of VAT	260.50		
Less: BIR 2306	8.10		
BIR 2307	4.80	VATable Sales	238.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.67
Amount Due	247.60	VAT Zero Rated Sales	0.00
Add : VAT	19.42	VAT Amount	19.42
TOTAL AMOUNT DUE	267.02	TOTAL SALES	279.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/2935/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 227390479169

NUNEZ,FELIMON JR. NAPARATE
Premise Address: G. OUANO STREET
Billing Address: G. OUANO STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-22-926-4	2274452695-9	04/28/2017	APRIL/2017	279.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22744526959

BC08/365.5/2935/0/21/04-15-2017/73

6,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920598110604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309505

92049200006

Date : 04-15-2017

BC08/365.5/2980/0292861/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9204920000-6

Collection Ref. Code : 1815-21-146-6

Customer Information----------

Name : SUNGAHID,ROSALINDA

Premise Address: OPAO MANDAWE

Billing Address: OPAO MANDAWE

TIN :

Metering Information----------

Meter No	:	364953GS6	Pole No	:	0292861
Serial No	:	2002110236	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16992
Period From	:	03-12-2017	Prev Rdg	:	16859
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	0	Billed kWh	:	133

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	683.83
Transmission Charge	0.3858/kWh	51.31
System Loss Charge	0.7518/kWh	99.99
Sub-Total		835.13
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.44
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		14.46
Government Charges		
Franchise Tax - Local		6.18
Value Added Tax		
Generation		44.54
Transmission		1.17
System Loss		6.17
Distribution		46.27
Others		2.48
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		170.18
CURRENT BILL - APRIL 2017		1,405.32
TOTAL AMOUNT DUE		1,402.59

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 1,200.00

Your monthly electricity consumption chart

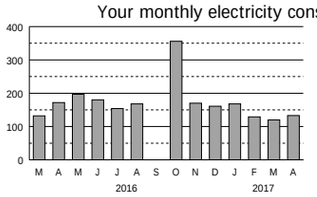

Avg Monthly Usage : 172.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,405.32		
Less : VAT	100.63		
Amount Net of VAT	1,304.69		
Less: BIR 2306	41.94		
BIR 2307	24.83	VATable Sales	1,235.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.55
Amount Due	1,237.92	VAT Zero Rated Sales	0.00
Add : VAT	100.63	VAT Amount	100.63
TOTAL AMOUNT DUE	1,338.55	TOTAL SALES	1,405.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/2980/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 920598110604

SUNGAHID,ROSALINDA

Premise Address: OPAO MANDAWE

Billing Address: OPAO MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-21-146-6	9204920000-6	04/28/2017	APRIL/2017	1,402.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92049200006

BC08/365.5/2980/0/21/04-15-2017/73

6,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899357627475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313581

89939200005

Date : 04-15-2017

BC08/365.5/3030/0292896/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8993920000-5

Collection Ref. Code : 1815-20-815-5

Customer Information----------

Name : CARAYO,BERNIE

Premise Address: OPAO, MANDAUE CITY

Billing Address: OPAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	453568GS6	Pole No	:	0292896
Serial No	:	96789524	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	19762
Period From	:	03-12-2017	Prev Rdg	:	19680
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	0	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	421.61
Transmission Charge	0.3858/kWh	31.64
System Loss Charge	0.7518/kWh	61.65
Sub-Total		514.90
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 754.53	- 75.45
Surcharge	0.02 of 1,172.50	23.45
Sub-Total		- 52.00
Government Charges		
Franchise Tax - Local		3.51
Value Added Tax		
Generation		27.47
Transmission		0.73
System Loss		3.81
Distribution		28.76
Others		- 2.84
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		100.51
CURRENT BILL - APRIL 2017		803.04
TOTAL AMOUNT DUE		802.61

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 1,173.00

Your monthly electricity consumption chart

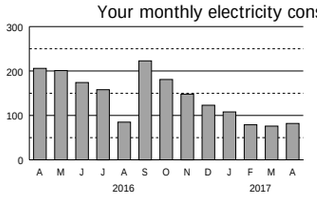

Avg Monthly Usage : 141.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	803.04		
Less : VAT	57.93		
Amount Net of VAT	745.11		
Less: BIR 2306	24.13		
BIR 2307	14.12	VATable Sales	702.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.58
Amount Due	706.86	VAT Zero Rated Sales	0.00
Add : VAT	57.93	VAT Amount	57.93
TOTAL AMOUNT DUE	764.79	TOTAL SALES	803.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/3030/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 899357627475

CARAYO,BERNIE

Premise Address: OPAO, MANDAUE CITY

Billing Address: OPAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-20-815-5	8993920000-5	04/28/2017	APRIL/2017	802.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89939200005

BC08/365.5/3030/0/21/04-15-2017/73

6,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152247609711

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306710

15201300009

Date : 04-15-2017

BC08/365.5/3060/0292896/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1520130000-9

Collection Ref. Code : 1833-43-293-2

Customer Information----------

Name : BARSALOTE,VILLAROSO B

Premise Address: CABAHUG PRIVATE ROAD OPAO
Billing Address: CABAHUG PRIVATE ROAD OPAO

TIN :

Metering Information----------

Meter No	:	165591WS6	Pole No	:	0292896
Serial No	:	47912265	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	35576
Period From	:	03-12-2017	Prev Rdg	:	35024
No of Days	:	31	Diff Rdg	:	552
Avg kWh/day	:	17.81	Registered	:	552
Conn Load	:	240	Billed kWh	:	552

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,838.16
Transmission Charge	0.3858/kWh	212.96
System Loss Charge	0.7518/kWh	414.99
Sub-Total		3,466.11
Distribution Charges		
Distribution Charge	1.7506/kWh	966.33
Supply Charge	0.4118/kWh	227.31
Metering Charge	0.6989/kWh	385.79
	5.00/month	5.00
Sub-Total		1,584.43
Others		
Subsidy on Lifeline Charge	0.1086/kWh	59.95
Senior Citizen Subsidy Charge	0.000156/kWh	0.09
Sub-Total		60.04
Government Charges		
Franchise Tax - Local		25.55
Value Added Tax		
Generation		184.88
Transmission		4.87
System Loss		25.60
Distribution		190.13
Others		10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	86.17
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.45
Sub-Total		704.28
CURRENT BILL - APRIL 2017		5,814.86
TOTAL AMOUNT DUE		5,814.27

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 24, 2017 - 5,917.00

Your monthly electricity consumption chart

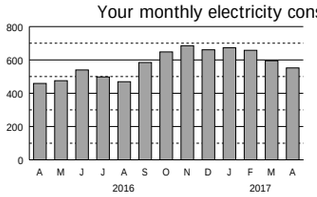

Avg Monthly Usage : 576.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,814.86		
Less : VAT	415.75		
Amount Net of VAT	5,399.11		
Less: BIR 2306	173.23		
BIR 2307	102.72	VATable Sales	5,110.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	288.53
Amount Due	5,123.16	VAT Zero Rated Sales	0.00
Add : VAT	415.75	VAT Amount	415.75
TOTAL AMOUNT DUE	5,538.91	TOTAL SALES	5,814.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/3060/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 152247609711

BARSALOTE,VILLAROSO B
Premise Address: CABAHUG PRIVATE ROAD OPAO
Billing Address: CABAHUG PRIVATE ROAD OPAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-43-293-2	1520130000-9	04/28/2017	APRIL/2017	5,814.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15201300009

BC08/365.5/3060/0/21/04-15-2017/73

6,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397515178179
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39728200005

1009312382
Date : 04-15-2017
BC08/365.5/3130/0405902/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3972820000-5
Collection Ref. Code : 1829-53-725-3

Customer Information----------
Name : ALIVIO,CRISOLOGO B
Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	397845GS6	Pole No	:	0405902
Serial No	:	65243631	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15910
Period From	:	03-12-2017	Prev Rdg	:	15812
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	100	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	503.88
Transmission Charge	0.3858/kWh	37.81
System Loss Charge	0.7518/kWh	73.68
Sub-Total		615.37
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 900.78	- 45.04
Surcharge	0.02 of 900.50	18.01
Sub-Total		- 27.03
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		32.82
Transmission		0.87
System Loss		4.56
Distribution		34.25
Others		- 0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		122.62
CURRENT BILL - APRIL 2017		996.37
TOTAL AMOUNT DUE		996.04

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 11, 2017 - 901.00

Your monthly electricity consumption chart

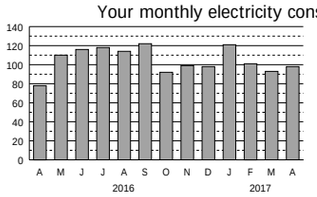

Avg Monthly Usage : 104.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	996.37		
Less : VAT	71.56		
Amount Net of VAT	924.81		
Less: BIR 2306	29.81		
BIR 2307	17.56	VATable Sales	873.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.06
Amount Due	877.44	VAT Zero Rated Sales	0.00
Add : VAT	71.56	VAT Amount	71.56
TOTAL AMOUNT DUE	949.00	TOTAL SALES	996.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/3130/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 397515178179

ALIVIO,CRISOLOGO B
Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-53-725-3	3972820000-5	04/28/2017	APRIL/2017	996.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

39728200005 BC08/365.5/3130/0/21/04-15-2017/73 6,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737423968900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300387

73748200000

Date : 04-15-2017

BC08/365.5/3140/0405902/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7374820000-0

Collection Ref. Code : 1819-99-038-9

Customer Information----------

Name : ALIVIO,CIRILO JR

Premise Address: OPAO MANDAWE CITY

Billing Address: OPAO MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	199491WS6	Pole No	:	0405902
Serial No	:	47633693	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	92203
Period From	:	03-12-2017	Prev Rdg	:	92163
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	75	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	205.66
Transmission Charge	0.3858/kWh	15.43
System Loss Charge	0.7518/kWh	30.07
Sub-Total		251.16
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 370.61	- 185.31
Sub-Total		- 185.31
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		13.41
Transmission		0.35
System Loss		1.86
Distribution		14.33
Others		- 14.87
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.06
CURRENT BILL - APRIL 2017		220.36
TOTAL AMOUNT DUE		219.92

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 188.00

Your monthly electricity consumption chart

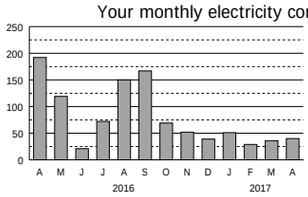

Avg Monthly Usage : 79.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.36		
Less : VAT	15.08		
Amount Net of VAT	205.28		
Less: BIR 2306	6.28		
BIR 2307	3.72	VATable Sales	185.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.98
Amount Due	195.28	VAT Zero Rated Sales	0.00
Add : VAT	15.08	VAT Amount	15.08
TOTAL AMOUNT DUE	210.36	TOTAL SALES	220.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/3140/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 737423968900

ALIVIO,CIRILO JR

Premise Address: OPAO MANDAWE CITY

Billing Address: OPAO MANDAWE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-99-038-9	7374820000-0	04/28/2017	APRIL/2017	219.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73748200000 BC08/365.5/3140/0/21/04-15-2017/73 6,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802828470667

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299841

80201300003

Date : 04-15-2017

BC08/365.5/3170/0405874/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8020130000-3

Collection Ref. Code : 1833-40-770-9

Customer Information----------

Name : GAVAS,EMALINDA M

Premise Address: CABAHUG PVT. ROAD OPAO, MANDAUE CITY
Billing Address: CABAHUG PVT. ROAD OPAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	189032WS6	Pole No	:	0405874
Serial No	:	11812019	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	93136
Period From	:	03-12-2017	Prev Rdg	:	92820
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	245	Billed kWh	:	316

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,624.75
Transmission Charge	0.3858/kWh	121.91
System Loss Charge	0.7518/kWh	237.57
Sub-Total		1,984.23
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.1086/kWh	34.32
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 2,867.50	57.35
Sub-Total		91.72
Government Charges		
Franchise Tax - Local		14.93
Value Added Tax		
Generation		105.83
Transmission		2.79
System Loss		14.67
Distribution		109.10
Others		12.80
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		410.66
CURRENT BILL - APRIL 2017		3,395.78
TOTAL AMOUNT DUE		3,395.07

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 2,868.00

Your monthly electricity consumption chart

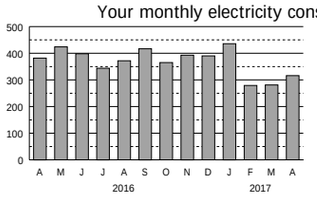

Avg Monthly Usage : 369.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,395.78		
Less : VAT	245.19		
Amount Net of VAT	3,150.59		
Less: BIR 2306	102.15		
BIR 2307	60.00	VATable Sales	2,985.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.47
Amount Due	2,988.44	VAT Zero Rated Sales	0.00
Add : VAT	245.19	VAT Amount	245.19
TOTAL AMOUNT DUE	3,233.63	TOTAL SALES	3,395.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/3170/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 802828470667

GAVAS,EMALINDA M
Premise Address: CABAHUG PVT. ROAD OPAO, MANDAUE CITY
Billing Address: CABAHUG PVT. ROAD OPAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-40-770-9	8020130000-3	04/28/2017	APRIL/2017	3,395.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80201300003

BC08/365.5/3170/0/21/04-15-2017/73

6,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784404711735

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307400

78421300001

Date : 04-15-2017

BC08/365.5/3220/0405860/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7842130000-1

Collection Ref. Code : 1833-90-203-3

Customer Information----------

Name : BANTILAN,ALEXON L

Premise Address: OPAO, MANDAUE CITY
Billing Address: OPAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	426027GS6	Pole No	:	0405860
Serial No	:	90330091	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1000
Period From	:	03-12-2017	Prev Rdg	:	959
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	210.81
Transmission Charge	0.3858/kWh	15.82
System Loss Charge	0.7518/kWh	30.82
Sub-Total		257.45
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 379.75	- 151.90
Surcharge	0.02 of 182.00	3.64
Sub-Total		- 148.26
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		1.90
Distribution		14.68
Others		- 11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.67
CURRENT BILL - APRIL 2017		271.16
TOTAL AMOUNT DUE		270.21

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 183.00

Your monthly electricity consumption chart

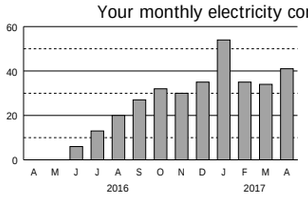

Avg Monthly Usage : 25.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	271.16		
Less : VAT	18.98		
Amount Net of VAT	252.18		
Less: BIR 2306	7.92		
BIR 2307	4.65	VATable Sales	231.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.69
Amount Due	239.61	VAT Zero Rated Sales	0.00
Add : VAT	18.98	VAT Amount	18.98
TOTAL AMOUNT DUE	258.59	TOTAL SALES	271.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/3220/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 784404711735

BANTILAN,ALEXON L
Premise Address: OPAO, MANDAUE CITY
Billing Address: OPAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-90-203-3	7842130000-1	04/28/2017	APRIL/2017	270.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78421300001

BC08/365.5/3220/0/21/04-15-2017/73

6,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834248614581

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83459200008

BILLING STATEMENT

1009299060

Date : 04-15-2017

BC08/365.5/3240/0405860/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8345920000-8

Collection Ref. Code : 1827-22-965-9

Customer Information----------

Name : BONTOG,FIDEL D

Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	154510DS6	Pole No	:	0405860
Serial No	:	13736181	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9346
Period From	:	03-12-2017	Prev Rdg	:	9322
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	120	Billed kWh	:	24

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	123.40
Transmission Charge	0.3858/kWh	9.26
System Loss Charge	0.7518/kWh	18.04
Sub-Total		150.70
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 224.36	- 145.83
Sub-Total		- 145.83
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		8.03
Transmission		0.21
System Loss		1.11
Distribution		8.84
Others		- 11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.24
CURRENT BILL - APRIL 2017		96.77
TOTAL AMOUNT DUE		95.14

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 105.00

Your monthly electricity consumption chart

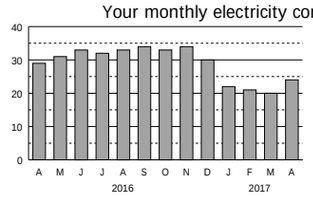

Avg Monthly Usage : 28.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.77		
Less : VAT	6.42		
Amount Net of VAT	90.35		
Less: BIR 2306	2.68		
BIR 2307	1.58	VATable Sales	78.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.82
Amount Due	86.09	VAT Zero Rated Sales	0.00
Add : VAT	6.42	VAT Amount	6.42
TOTAL AMOUNT DUE	92.51	TOTAL SALES	96.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/3240/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 834248614581

BONTOG,FIDEL D
Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-22-965-9	8345920000-8	04/28/2017	APRIL/2017	95.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83459200008

BC08/365.5/3240/0/21/04-15-2017/73

6,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820516734487

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308061

82049200007

Date : 04-15-2017

BC08/365.5/3320/0360521/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8204920000-7

Collection Ref. Code : 1815-21-128-8

Customer Information----------

Name : ORBISO,ROREGEN

Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	247537DS6	Pole No	:	0360521
Serial No	:	13496999	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	56474
Period From	:	03-12-2017	Prev Rdg	:	55638
No of Days	:	31	Diff Rdg	:	836
Avg kWh/day	:	26.97	Registered	:	836
Conn Load	:	0	Billed kWh	:	836

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,298.38
Transmission Charge	0.3858/kWh	322.53
System Loss Charge	0.7518/kWh	628.50
Sub-Total		5,249.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,463.50
Supply Charge	0.4118/kWh	344.26
Metering Charge	0.6989/kWh	584.28
	5.00/month	5.00
Sub-Total		2,397.04
Others		
Subsidy on Lifeline Charge	0.1086/kWh	90.79
Senior Citizen Subsidy Charge	0.000156/kWh	0.13
Surcharge	0.02 of 5,708.00	114.16
Sub-Total		205.08
Government Charges		
Franchise Tax - Local		39.26
Value Added Tax		
Generation		280.01
Transmission		7.37
System Loss		38.80
Distribution		287.64
Others		29.32
Universal Charge		
Missionary Electrification	0.1561/kWh	130.50
Environmental Charge	0.0025/kWh	2.09
NPC Stranded Contract Costs	0.1938/kWh	162.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	103.66
Sub-Total		1,080.67
CURRENT BILL - APRIL 2017		8,932.20
TOTAL AMOUNT DUE		8,931.25

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 5,709.00

Your monthly electricity consumption chart

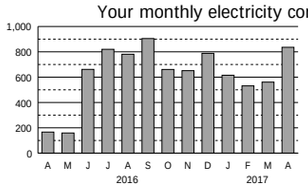

Avg Monthly Usage : 626.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,932.20		
Less : VAT	643.14		
Amount Net of VAT	8,289.06		
Less: BIR 2306	267.97		
BIR 2307	157.82	VATable Sales	7,851.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	437.53
Amount Due	7,863.27	VAT Zero Rated Sales	0.00
Add : VAT	643.14	VAT Amount	643.14
TOTAL AMOUNT DUE	8,506.41	TOTAL SALES	8,932.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/3320/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 820516734487

ORBISO,ROREGEN
Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-21-128-8	8204920000-7	04/28/2017	APRIL/2017	8,931.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82049200007

BC08/365.5/3320/0/21/04-15-2017/73

6,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350896337445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306130

35049200005

Date : 04-15-2017

BC08/365.5/3360/0360003/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3504920000-5

Collection Ref. Code : 1825-58-998-4

Customer Information----------

Name : GAVAS,ELIZA

Premise Address: CABAHUG ROAD OPAO MANDAUE CITY

Billing Address: CABAHUG ROAD OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	233391DS6	Pole No	:	0360003
Serial No	:	11741535	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9744
Period From	:	03-12-2017	Prev Rdg	:	9629
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	280	Billed kWh	:	115

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	591.28
Transmission Charge	0.3858/kWh	44.37
System Loss Charge	0.7518/kWh	86.46
Sub-Total		722.11
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.49
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 885.50	17.71
Sub-Total		30.22
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		38.52
Transmission		1.02
System Loss		5.33
Distribution		40.09
Others		4.28
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		149.46
CURRENT BILL - APRIL 2017		1,235.84
TOTAL AMOUNT DUE		1,235.32

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 886.00

Your monthly electricity consumption chart

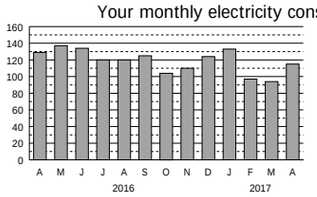

Avg Monthly Usage : 118.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,235.84		
Less : VAT	89.24		
Amount Net of VAT	1,146.60		
Less: BIR 2306	37.19		
BIR 2307	21.84	VATable Sales	1,086.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.22
Amount Due	1,087.57	VAT Zero Rated Sales	0.00
Add : VAT	89.24	VAT Amount	89.24
TOTAL AMOUNT DUE	1,176.81	TOTAL SALES	1,235.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/3360/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 350896337445

GAVAS,ELIZA

Premise Address: CABAHUG ROAD OPAO MANDAUE CITY

Billing Address: CABAHUG ROAD OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-58-998-4	3504920000-5	04/28/2017	APRIL/2017	1,235.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35049200005

BC08/365.5/3360/0/21/04-15-2017/73

6,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118927144772

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307802

11841300004

Date : 04-15-2017

BC08/365.5/3370/0360003/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1184130000-4

Collection Ref. Code : 1835-80-398-9

Customer Information----------

Name : GAVAS,ELIZA P

Premise Address: CABAHUG COMPD., OPAO, MANDAUE CITY
Billing Address: CABAHUG COMPD., OPAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	130890WS6	Pole No	:	0360003
Serial No	:	75751915	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	24793
Period From	:	03-12-2017	Prev Rdg	:	24489
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	430	Billed kWh	:	304

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,563.05
Transmission Charge	0.3858/kWh	117.28
System Loss Charge	0.7518/kWh	228.55
Sub-Total		1,908.88
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.1086/kWh	33.01
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 3,229.00	64.58
Sub-Total		97.64
Government Charges		
Franchise Tax - Local		14.41
Value Added Tax		
Generation		101.82
Transmission		2.69
System Loss		14.11
Distribution		104.98
Others		13.45
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		396.30
CURRENT BILL - APRIL 2017		3,277.66
TOTAL AMOUNT DUE		3,277.66

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 3,228.84

Your monthly electricity consumption chart

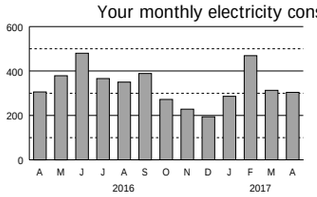

Avg Monthly Usage : 333.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,277.66		
Less : VAT	237.05		
Amount Net of VAT	3,040.61		
Less: BIR 2306	98.79		
BIR 2307	57.92	VATable Sales	2,881.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.25
Amount Due	2,883.90	VAT Zero Rated Sales	0.00
Add : VAT	237.05	VAT Amount	237.05
TOTAL AMOUNT DUE	3,120.95	TOTAL SALES	3,277.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/3370/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 118927144772

GAVAS,ELIZA P
Premise Address: CABAHUG COMPD., OPAO, MANDAUE CITY
Billing Address: CABAHUG COMPD., OPAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-80-398-9	1184130000-4	04/28/2017	APRIL/2017	3,277.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11841300004

BC08/365.5/3370/0/21/04-15-2017/73

6,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601877176303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299320

60130300001

Date : 04-15-2017

BC08/365.5/3390/0360521/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6013030000-1

Collection Ref. Code : 1843-23-836-5

Customer Information----------

Name : HINDANG,CHARLIE T

Premise Address: V. CABAHUG ST OPAO MANDAUE CITY

Billing Address: V. CABAHUG ST OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	116913DS6	Pole No	:	0360521
Serial No	:	27775702	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	32650
Period From	:	03-12-2017	Prev Rdg	:	32257
No of Days	:	31	Diff Rdg	:	393
Avg kWh/day	:	12.68	Registered	:	393
Conn Load	:	216	Billed kWh	:	393

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,020.65
Transmission Charge	0.3858/kWh	151.62
System Loss Charge	0.7518/kWh	295.46
Sub-Total		2,467.73
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.1086/kWh	42.68
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 2,876.50	57.53
Sub-Total		100.27
Government Charges		
Franchise Tax - Local		18.49
Value Added Tax		
Generation		131.63
Transmission		3.47
System Loss		18.22
Distribution		135.54
Others		14.25
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.73
Sub-Total		508.82
CURRENT BILL - APRIL 2017		4,206.32
TOTAL AMOUNT DUE		4,205.94

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 2,877.00

Your monthly electricity consumption chart

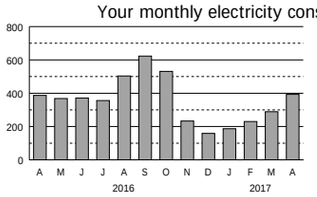

Avg Monthly Usage : 356.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,206.32		
Less : VAT	303.11		
Amount Net of VAT	3,903.21		
Less: BIR 2306	126.29		
BIR 2307	74.32	VATable Sales	3,697.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.71
Amount Due	3,702.60	VAT Zero Rated Sales	0.00
Add : VAT	303.11	VAT Amount	303.11
TOTAL AMOUNT DUE	4,005.71	TOTAL SALES	4,206.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/3390/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 601877176303

HINDANG,CHARLIE T

Premise Address: V. CABAHUG ST OPAO MANDAUE CITY

Billing Address: V. CABAHUG ST OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-23-836-5	6013030000-1	04/28/2017	APRIL/2017	4,205.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60130300001 BC08/365.5/3390/0/21/04-15-2017/73 6,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927371062448

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312109

92728200004

Date : 04-15-2017

BC08/365.5/3410/0360843/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9272820000-4

Collection Ref. Code : 1819-50-782-3

Customer Information----------

Name : AMANCIO,EMELINE C

Premise Address: PUROK SANTAN OPAO MANDAUE CITY
Billing Address: PUROK SANTAN OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	163986WS6	Pole No	:	0360843
Serial No	:	42704333	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	22080
Period From	:	03-12-2017	Prev Rdg	:	22008
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	170	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	370.20
Transmission Charge	0.3858/kWh	27.78
System Loss Charge	0.7518/kWh	54.13
Sub-Total		452.11
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 663.12	- 99.47
Surcharge	0.02 of 364.50	7.29
Sub-Total		- 92.18
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		24.11
Transmission		0.64
System Loss		3.34
Distribution		25.32
Others		- 6.79
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		83.76
CURRENT BILL - APRIL 2017		654.70
TOTAL AMOUNT DUE		648.97

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 1, 2017 - 370.00

Your monthly electricity consumption chart

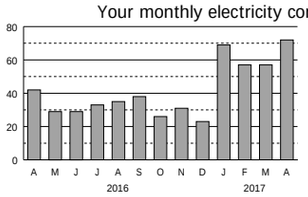

Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	654.70		
Less : VAT	46.62		
Amount Net of VAT	608.08		
Less: BIR 2306	19.44		
BIR 2307	11.48	VATable Sales	570.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.14
Amount Due	577.16	VAT Zero Rated Sales	0.00
Add : VAT	46.62	VAT Amount	46.62
TOTAL AMOUNT DUE	623.78	TOTAL SALES	654.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/3410/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 927371062448

AMANCIO,EMELINE C
Premise Address: PUROK SANTAN OPAO MANDAUE CITY
Billing Address: PUROK SANTAN OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-50-782-3	9272820000-4	04/28/2017	APRIL/2017	648.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

92728200004 BC08/365.5/3410/0/21/04-15-2017/73 6,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489173790855
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48939200001

1009308872
Date : 04-15-2017
BC08/365.5/3420/0360885/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4893920000-1
Collection Ref. Code : 1815-20-638-1

Customer Information----------
Name : MACALOLOOY,CELESTINO
Premise Address: OPAO MANDAUE
Billing Address: OPAO MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1188457	Pole No	:	0360885
Serial No	:	40134434	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2592
Period From	:	03-12-2017	Prev Rdg	:	2031
No of Days	:	31	Diff Rdg	:	561
Avg kWh/day	:	18.10	Registered	:	561
Conn Load	:	6240	Billed kWh	:	561

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,884.44
Transmission Charge	0.6472/kWh	363.08
System Loss Charge	0.7341/kWh	411.83
Sub-Total		3,659.35
Distribution Charges		
Distribution Charge	1.7506/kWh	982.09
Supply Charge	0.4118/kWh	231.02
Metering Charge	0.6989/kWh	392.08
	5.00/month	5.00
Sub-Total		1,610.19
Others		
Subsidy on Lifeline Charge	0.1086/kWh	60.92
Senior Citizen Subsidy Charge	0.000156/kWh	0.09
Surcharge	0.02 of 3,496.50	69.93
Sub-Total		130.94
Government Charges		
Franchise Tax - Local		27.00
Value Added Tax		
Generation		187.89
Transmission		8.30
System Loss		24.66
Distribution		193.22
Others		18.95
Universal Charge		
Missionary Electrification	0.1561/kWh	87.56
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.56
Sub-Total		727.26
CURRENT BILL - APRIL 2017		6,127.74
TOTAL AMOUNT DUE		6,127.44

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 11, 2017 - 3,497.00

Your monthly electricity consumption chart

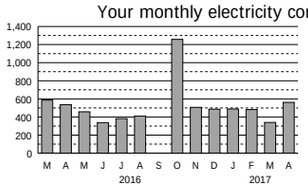

Avg Monthly Usage : 525.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,127.74		
Less : VAT	433.02		
Amount Net of VAT	5,694.72		
Less: BIR 2306	180.43		
BIR 2307	108.55	VATable Sales	5,400.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	294.24
Amount Due	5,405.74	VAT Zero Rated Sales	0.00
Add : VAT	433.02	VAT Amount	433.02
TOTAL AMOUNT DUE	5,838.76	TOTAL SALES	6,127.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/3420/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 489173790855

MACALOLOOY,CELESTINO
Premise Address: OPAO MANDAUE
Billing Address: OPAO MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-20-638-1	4893920000-1	04/28/2017	APRIL/2017	6,127.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

48939200001 BC08/365.5/3420/0/21/04-15-2017/73 6,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583814827901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305582

58300322995

Date : 04-15-2017

BC08/365.5/3425/0360521/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5830032299-5

Collection Ref. Code : 1849-56-662-3

Customer Information----------

Name : MACALOLOOY,RAFOL DANIOT

Premise Address: CABAHUG ROAD

Billing Address: CABAHUG ROAD

TIN :

Metering Information----------

Meter No	:	492928 GS6	Pole No	:	0360521
Serial No	:	85813265	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15801
Period From	:	03-12-2017	Prev Rdg	:	15352
No of Days	:	31	Diff Rdg	:	449
Avg kWh/day	:	14.48	Registered	:	449
Conn Load	:	254	Billed kWh	:	449

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,308.58
Transmission Charge	0.3858/kWh	173.22
System Loss Charge	0.7518/kWh	337.56
Sub-Total		2,819.36
Distribution Charges		
Distribution Charge	1.7506/kWh	786.02
Supply Charge	0.4118/kWh	184.90
Metering Charge	0.6989/kWh	313.81
	5.00/month	5.00
Sub-Total		1,289.73
Others		
Subsidy on Lifeline Charge	0.1086/kWh	48.76
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Surcharge	0.02 of 3,864.50	77.29
Sub-Total		126.12
Government Charges		
Franchise Tax - Local		21.18
Value Added Tax		
Generation		150.38
Transmission		3.96
System Loss		20.82
Distribution		154.77
Others		17.68
Universal Charge		
Missionary Electrification	0.1561/kWh	70.09
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	87.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.68
Sub-Total		582.70
CURRENT BILL - APRIL 2017		4,817.91
TOTAL AMOUNT DUE		4,817.56

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 3,865.00

Your monthly electricity consumption chart

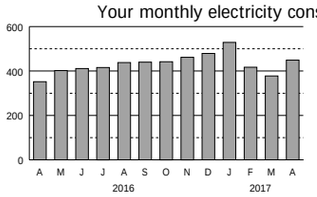

Avg Monthly Usage : 431.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,817.91		
Less : VAT	347.61		
Amount Net of VAT	4,470.30		
Less: BIR 2306	144.84		
BIR 2307	85.13	VATable Sales	4,235.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	235.09
Amount Due	4,240.33	VAT Zero Rated Sales	0.00
Add : VAT	347.61	VAT Amount	347.61
TOTAL AMOUNT DUE	4,587.94	TOTAL SALES	4,817.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/3425/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 583814827901

MACALOLOOY,RAFOL DANIOT

Premise Address: CABAHUG ROAD

Billing Address: CABAHUG ROAD

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-56-662-3	5830032299-5	04/28/2017	APRIL/2017	4,817.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58300322995

BC08/365.5/3425/0/21/04-15-2017/73

6,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959063624402

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310859

95968200006

Date : 04-15-2017

BC08/365.5/3480/0360843/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9596820000-6

Collection Ref. Code : 1821-79-341-2

Customer Information----------

Name : CALISA,VICTORIO JR B

Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	397870GS6	Pole No	:	0360843
Serial No	:	2003160581	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8613
Period From	:	03-12-2017	Prev Rdg	:	8558
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	150	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	282.79
Transmission Charge	0.3858/kWh	21.22
System Loss Charge	0.7518/kWh	41.35
Sub-Total		345.36
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 507.73	- 152.32
Sub-Total		- 152.32
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		18.43
Transmission		0.49
System Loss		2.55
Distribution		19.48
Others		- 12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.86
CURRENT BILL - APRIL 2017		412.27
TOTAL AMOUNT DUE		411.40

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 617.00

Your monthly electricity consumption chart

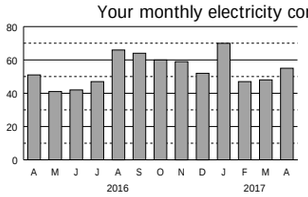

Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.27		
Less : VAT	28.87		
Amount Net of VAT	383.40		
Less: BIR 2306	12.03		
BIR 2307	7.14	VATable Sales	355.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.99
Amount Due	364.23	VAT Zero Rated Sales	0.00
Add : VAT	28.87	VAT Amount	28.87
TOTAL AMOUNT DUE	393.10	TOTAL SALES	412.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/3480/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 959063624402

CALISA,VICTORIO JR B
Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-79-341-2	9596820000-6	04/28/2017	APRIL/2017	411.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95968200006

BC08/365.5/3480/0/21/04-15-2017/73

6,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889225623854

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88939200007

BILLING STATEMENT

1009309330

Date : 04-15-2017

BC08/365.5/3581/0360864/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8893920000-7

Collection Ref. Code : 1815-20-686-1

Customer Information----------

Name : HEYROSA,AGAPITA

Premise Address: OPAO MANDAUE
Billing Address: OPAO MANDAUE

TIN :

Metering Information----------

Meter No	:	530316 GS6	Pole No	:	0360864
Serial No	:	52369424	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7675
Period From	:	03-12-2017	Prev Rdg	:	7494
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	0	Billed kWh	:	181

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	930.63
Transmission Charge	0.3858/kWh	69.83
System Loss Charge	0.7518/kWh	136.08
Sub-Total		1,136.54
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.66
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		19.69
Government Charges		
Franchise Tax - Local		8.40
Value Added Tax		
Generation		60.63
Transmission		1.60
System Loss		8.40
Distribution		62.75
Others		3.37
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		231.38
CURRENT BILL - APRIL 2017		1,910.51
TOTAL AMOUNT DUE		1,909.75

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 284.00

Your monthly electricity consumption chart

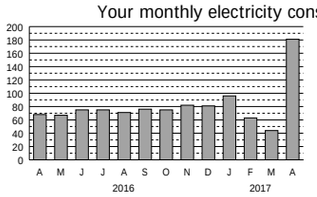

Avg Monthly Usage : 81.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,910.51		
Less : VAT	136.75		
Amount Net of VAT	1,773.76		
Less: BIR 2306	56.99		
BIR 2307	33.75	VATable Sales	1,679.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.63
Amount Due	1,683.02	VAT Zero Rated Sales	0.00
Add : VAT	136.75	VAT Amount	136.75
TOTAL AMOUNT DUE	1,819.77	TOTAL SALES	1,910.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/3581/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 889225623854

HEYROSA,AGAPITA
Premise Address: OPAO MANDAUE
Billing Address: OPAO MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-20-686-1	8893920000-7	04/28/2017	APRIL/2017	1,909.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88939200007

BC08/365.5/3581/0/21/04-15-2017/73

6,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557019405573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309812

55718200003

Date : 04-15-2017

BC08/365.5/3590/0360864/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5571820000-3

Collection Ref. Code : 1829-47-218-6

Customer Information----------

Name : AQUITAN,JUANITO E

Premise Address: CABAHUG PVT RD OPAO MANDAUE CITY

Billing Address: CABAHUG PVT RD OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	265967 GS6	Pole No	:	0360864
Serial No	:	47218005	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2498
Period From	:	03-12-2017	Prev Rdg	:	2441
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	293.07
Transmission Charge	0.3858/kWh	21.99
System Loss Charge	0.7518/kWh	42.85
Sub-Total		357.91
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 526.00	- 157.80
Sub-Total		- 157.80
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		19.09
Transmission		0.50
System Loss		2.65
Distribution		20.17
Others		- 12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		58.91
CURRENT BILL - APRIL 2017		427.11
TOTAL AMOUNT DUE		426.93

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 295.00

Your monthly electricity consumption chart

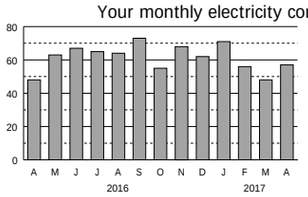

Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.11		
Less : VAT	29.91		
Amount Net of VAT	397.20		
Less: BIR 2306	12.48		
BIR 2307	7.40	VATable Sales	368.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.00
Amount Due	377.32	VAT Zero Rated Sales	0.00
Add : VAT	29.91	VAT Amount	29.91
TOTAL AMOUNT DUE	407.23	TOTAL SALES	427.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/3590/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 557019405573

AQUITAN,JUANITO E

Premise Address: CABAHUG PVT RD OPAO MANDAUE CITY

Billing Address: CABAHUG PVT RD OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-47-218-6	5571820000-3	04/28/2017	APRIL/2017	426.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55718200003 BC08/365.5/3590/0/21/04-15-2017/73 6,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319492699139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306636

31954209495

Date : 04-15-2017

BC08/365.5/3592/0360864/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3195420949-5

Collection Ref. Code : 1865-36-989-6

Customer Information----------

Name : AREVALO,SONIA ALGAR

Premise Address: V. CABAHUG ST., PUROK SANTAN OPAO, MANDAUE CITY

Billing Address: V. CABAHUG ST., PUROK SANTAN OPAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1169498	Pole No	:	0360864
Serial No	:	133478906	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	283
Period From	:	03-12-2017	Prev Rdg	:	246
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	320	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	190.24
Transmission Charge	0.3858/kWh	14.27
System Loss Charge	0.7518/kWh	27.82
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.20	- 171.60
Surcharge	0.02 of 114.50	2.29
Sub-Total		- 169.31
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		12.39
Transmission		0.33
System Loss		1.72
Distribution		13.30
Others		- 13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.74
CURRENT BILL - APRIL 2017		206.63
TOTAL AMOUNT DUE		205.90

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 115.00

Your monthly electricity consumption chart

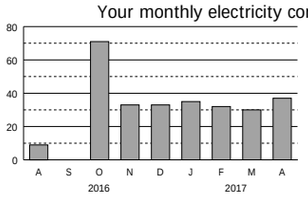

Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.63		
Less : VAT	14.25		
Amount Net of VAT	192.38		
Less: BIR 2306	5.95		
BIR 2307	3.50	VATable Sales	173.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.49
Amount Due	182.93	VAT Zero Rated Sales	0.00
Add : VAT	14.25	VAT Amount	14.25
TOTAL AMOUNT DUE	197.18	TOTAL SALES	206.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/3592/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 319492699139

AREVALO,SONIA ALGAR

Premise Address: V. CABAHUG ST., PUROK SANTAN OPAO, MANDAUE CITY

Billing Address: V. CABAHUG ST., PUROK SANTAN OPAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-36-989-6	3195420949-5	04/28/2017	APRIL/2017	205.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31954209495 BC08/365.5/3592/0/21/04-15-2017/73 6,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544367210231

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303909

5445494352

Date : 04-15-2017

BC08/365.5/3596/0360864/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5445494352-0

Collection Ref. Code : 1861-65-566-5

Customer Information----------

Name : VILLAMOR,BERNARD CABIDO

Premise Address: V. CABAHUG ST. OPAO, MANDAUE CITY
Billing Address: V. CABAHUG ST. OPAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1081510	Pole No	:	0360864
Serial No	:	40008581	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1042
Period From	:	03-12-2017	Prev Rdg	:	934
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	146	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	555.29
Transmission Charge	0.3858/kWh	41.67
System Loss Charge	0.7518/kWh	81.19
Sub-Total		678.15
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.73
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 778.50	15.57
Sub-Total		27.32
Government Charges		
Franchise Tax - Local		5.10
Value Added Tax		
Generation		36.17
Transmission		0.95
System Loss		5.01
Distribution		37.68
Others		3.89
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		140.24
CURRENT BILL - APRIL 2017		1,159.72
TOTAL AMOUNT DUE		1,159.21

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 2, 2017 - 779.00

Your monthly electricity consumption chart

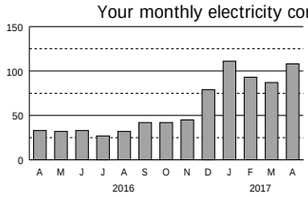

Avg Monthly Usage : 58.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,159.72		
Less : VAT	83.70		
Amount Net of VAT	1,076.02		
Less: BIR 2306	34.89		
BIR 2307	20.49	VATable Sales	1,019.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.54
Amount Due	1,020.64	VAT Zero Rated Sales	0.00
Add : VAT	83.70	VAT Amount	83.70
TOTAL AMOUNT DUE	1,104.34	TOTAL SALES	1,159.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/3596/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 544367210231

VILLAMOR,BERNARD CABIDO
Premise Address: V. CABAHUG ST. OPAO, MANDAUE CITY
Billing Address: V. CABAHUG ST. OPAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-65-566-5	5445494352-0	04/28/2017	APRIL/2017	1,159.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5445494352

BC08/365.5/3596/0/21/04-15-2017/73

6,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801576835576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299688

80130300009

Date : 04-15-2017

BC08/365.5/3620/0360885/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8013030000-9

Collection Ref. Code : 1831-20-311-1

Customer Information----------

Name : AQUITAN,JULIUS T

Premise Address: OPAO MANDAUE CITY

Billing Address: OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	279441GS6	Pole No	:	0360885
Serial No	:	41588604	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10894
Period From	:	03-12-2017	Prev Rdg	:	10775
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	100	Billed kWh	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	611.85
Transmission Charge	0.3858/kWh	45.91
System Loss Charge	0.7518/kWh	89.46
Sub-Total		747.22
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.92
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		12.94
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		39.85
Transmission		1.05
System Loss		5.53
Distribution		41.46
Others		2.22
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		152.33
CURRENT BILL - APRIL 2017		1,257.98
TOTAL AMOUNT DUE		1,257.54

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 1,009.00

Your monthly electricity consumption chart

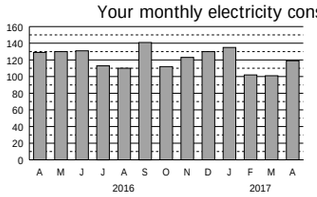

Avg Monthly Usage : 121.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,257.98		
Less : VAT	90.11		
Amount Net of VAT	1,167.87		
Less: BIR 2306	37.55		
BIR 2307	22.22	VATable Sales	1,105.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.22
Amount Due	1,108.10	VAT Zero Rated Sales	0.00
Add : VAT	90.11	VAT Amount	90.11
TOTAL AMOUNT DUE	1,198.21	TOTAL SALES	1,257.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/3620/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 801576835576

AQUITAN,JULIUS T

Premise Address: OPAO MANDAUE CITY

Billing Address: OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-20-311-1	8013030000-9	04/28/2017	APRIL/2017	1,257.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80130300009

BC08/365.5/3620/0/21/04-15-2017/73

6,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617233926455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306568

61748200005

Date : 04-15-2017

BC08/365.5/3640/0360885/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6174820000-5

Collection Ref. Code : 1819-96-815-4

Customer Information----------

Name : SUMALINOG,ANECITA A

Premise Address: PUROK SANTAN OPAO MANDAUE CITY

Billing Address: PUROK SANTAN OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	415668 GS6	Pole No	:	0360885
Serial No	:	61045919	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7075
Period From	:	03-12-2017	Prev Rdg	:	6948
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	190	Billed kWh	:	127

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	652.98
Transmission Charge	0.3858/kWh	49.00
System Loss Charge	0.7518/kWh	95.48
Sub-Total		797.46
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.79
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,089.00	21.78
Sub-Total		35.59
Government Charges		
Franchise Tax - Local		6.01
Value Added Tax		
Generation		42.54
Transmission		1.12
System Loss		5.88
Distribution		44.21
Others		4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		165.26
CURRENT BILL - APRIL 2017		1,366.70
TOTAL AMOUNT DUE		1,366.67

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 9, 2017 - 1,089.00

Your monthly electricity consumption chart

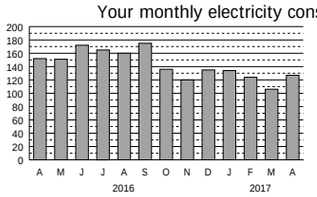

Avg Monthly Usage : 142.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,366.70		
Less : VAT	98.74		
Amount Net of VAT	1,267.96		
Less: BIR 2306	41.15		
BIR 2307	24.15	VATable Sales	1,201.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.52
Amount Due	1,202.66	VAT Zero Rated Sales	0.00
Add : VAT	98.74	VAT Amount	98.74
TOTAL AMOUNT DUE	1,301.40	TOTAL SALES	1,366.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/3640/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 617233926455

SUMALINOG,ANECITA A

Premise Address: PUROK SANTAN OPAO MANDAUE CITY

Billing Address: PUROK SANTAN OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-96-815-4	6174820000-5	04/28/2017	APRIL/2017	1,366.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61748200005

BC08/365.5/3640/0/21/04-15-2017/73

6,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301906195969

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299181

30137713522

Date : 04-15-2017

BC08/365.5/3645/0360885/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3013771352-2

Collection Ref. Code : 1855-32-173-4

Customer Information----------

Name : VIODOR,MARLYN MILLANES

Premise Address: CABAHUG PVT. ROAD OPAO,MANDAUE CITY
Billing Address: CABAHUG PVT. ROAD OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	569607 GS6	Pole No	:	0360885
Serial No	:	G018841644	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2408
Period From	:	03-12-2017	Prev Rdg	:	2364
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	618	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	226.23
Transmission Charge	0.3858/kWh	16.98
System Loss Charge	0.7518/kWh	33.08
Sub-Total		276.29
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 407.19	- 162.88
Sub-Total		- 162.88
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		14.74
Transmission		0.39
System Loss		2.04
Distribution		15.71
Others		- 13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.07
CURRENT BILL - APRIL 2017		286.38
TOTAL AMOUNT DUE		286.32

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 306.00

Your monthly electricity consumption chart

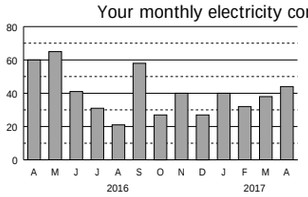

Avg Monthly Usage : 40.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.38		
Less : VAT	19.88		
Amount Net of VAT	266.50		
Less: BIR 2306	8.28		
BIR 2307	4.91	VATable Sales	244.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.19
Amount Due	253.31	VAT Zero Rated Sales	0.00
Add : VAT	19.88	VAT Amount	19.88
TOTAL AMOUNT DUE	273.19	TOTAL SALES	286.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/3645/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 301906195969

VIODOR,MARLYN MILLANES
Premise Address: CABAHUG PVT. ROAD OPAO,MANDAUE CITY
Billing Address: CABAHUG PVT. ROAD OPAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-32-173-4	3013771352-2	04/28/2017	APRIL/2017	286.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30137713522

BC08/365.5/3645/0/21/04-15-2017/73

6,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467260609002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299303

46770300005

Date : 04-15-2017

BC08/365.5/3670/0360871/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4677030000-5

Collection Ref. Code : 1831-87-764-3

Customer Information----------

Name : ARELLANO,BERNARDO M

Premise Address: OPAO, MANDAUE CITY

Billing Address: OPAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	322934GS6	Pole No	:	0360871
Serial No	:	48199268	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10678
Period From	:	03-12-2017	Prev Rdg	:	10564
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	150	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	586.14
Transmission Charge	0.3858/kWh	43.98
System Loss Charge	0.7518/kWh	85.71
Sub-Total		715.83
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.38
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,112.00	22.24
Sub-Total		34.64
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		38.19
Transmission		1.00
System Loss		5.28
Distribution		39.74
Others		4.81
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		148.74
CURRENT BILL - APRIL 2017		1,230.40
TOTAL AMOUNT DUE		1,230.22

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 1,112.00

Your monthly electricity consumption chart

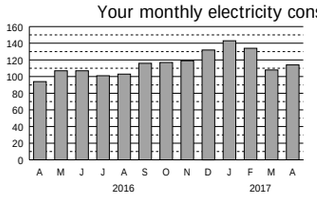

Avg Monthly Usage : 115.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,230.40		
Less : VAT	89.02		
Amount Net of VAT	1,141.38		
Less: BIR 2306	37.11		
BIR 2307	21.74	VATable Sales	1,081.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.72
Amount Due	1,082.53	VAT Zero Rated Sales	0.00
Add : VAT	89.02	VAT Amount	89.02
TOTAL AMOUNT DUE	1,171.55	TOTAL SALES	1,230.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/3670/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 467260609002

ARELLANO,BERNARDO M

Premise Address: OPAO, MANDAUE CITY

Billing Address: OPAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-87-764-3	4677030000-5	04/28/2017	APRIL/2017	1,230.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46770300005 BC08/365.5/3670/0/21/04-15-2017/73 6,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133658425108

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009298917

13349200009

Date : 04-15-2017

BC08/365.5/3720/0360864/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1334920000-9

Collection Ref. Code : 1825-77-521-4

Customer Information----------

Name : CUIZON,WILSON B

Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	397169GS6	Pole No	:	0360864
Serial No	:	2003158490	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13669
Period From	:	03-12-2017	Prev Rdg	:	13576
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	150	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	478.17
Transmission Charge	0.3858/kWh	35.88
System Loss Charge	0.7518/kWh	69.92
Sub-Total		583.97
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 855.08	- 42.75
Surcharge	0.02 of 1,108.00	22.16
Sub-Total		- 20.59
Government Charges		
Franchise Tax - Local		4.17
Value Added Tax		
Generation		31.16
Transmission		0.82
System Loss		4.31
Distribution		32.53
Others		- 0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		117.01
CURRENT BILL - APRIL 2017		951.50
TOTAL AMOUNT DUE		950.55

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 10, 2017 - 1,109.00

Your monthly electricity consumption chart

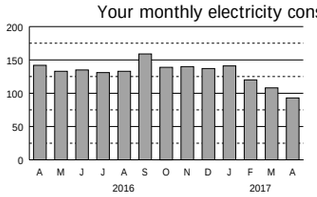

Avg Monthly Usage : 131.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	951.50		
Less : VAT	68.54		
Amount Net of VAT	882.96		
Less: BIR 2306	28.55		
BIR 2307	16.77	VATable Sales	834.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.47
Amount Due	837.64	VAT Zero Rated Sales	0.00
Add : VAT	68.54	VAT Amount	68.54
TOTAL AMOUNT DUE	906.18	TOTAL SALES	951.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/3720/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 133658425108

CUIZON,WILSON B
Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-77-521-4	1334920000-9	04/28/2017	APRIL/2017	950.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

13349200009 BC08/365.5/3720/0/21/04-15-2017/73 6,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813766550203

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305086

81392862405

Date : 04-15-2017

BC08/365.5/3721/0360885/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8139286240-5

Collection Ref. Code : 1859-21-725-7

Customer Information----------

Name : SUNGAHID,DARELL JANE ORTIZO

Premise Address: PUROK SANTAN OPAO, MANDAUE CITY
Billing Address: PUROK SANTAN OPAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1004563	Pole No	:	0360885
Serial No	:	100811766	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1429
Period From	:	03-12-2017	Prev Rdg	:	1371
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	438	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	298.21
Transmission Charge	0.3858/kWh	22.38
System Loss Charge	0.7518/kWh	43.60
Sub-Total		364.19
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 535.14	- 160.54
Sub-Total		- 160.54
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		19.42
Transmission		0.51
System Loss		2.70
Distribution		20.51
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		59.93
CURRENT BILL - APRIL 2017		434.53
TOTAL AMOUNT DUE		433.35

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 290.00

Your monthly electricity consumption chart

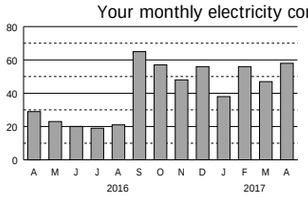

Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.53		
Less : VAT	30.42		
Amount Net of VAT	404.11		
Less: BIR 2306	12.69		
BIR 2307	7.53	VATable Sales	374.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.51
Amount Due	383.89	VAT Zero Rated Sales	0.00
Add : VAT	30.42	VAT Amount	30.42
TOTAL AMOUNT DUE	414.31	TOTAL SALES	434.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/3721/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 813766550203

SUNGAHID,DARELL JANE ORTIZO
Premise Address: PUROK SANTAN OPAO, MANDAUE CITY
Billing Address: PUROK SANTAN OPAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-21-725-7	8139286240-5	04/28/2017	APRIL/2017	433.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81392862405 BC08/365.5/3721/0/21/04-15-2017/73 6,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459230234978

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310358

45948200006

Date : 04-15-2017

BC08/365.5/3740/0360885/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4594820000-6

Collection Ref. Code : 1839-31-128-2

Customer Information----------

Name : ASIS,ROLDANIO

Premise Address: CABAHUG ST OPAO MANDAUE CITY
Billing Address: CABAHUG ST OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	520992 GS6	Pole No	:	0360885
Serial No	:	56256579	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4866
Period From	:	03-12-2017	Prev Rdg	:	4821
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	231.37
Transmission Charge	0.3858/kWh	17.36
System Loss Charge	0.7518/kWh	33.83
Sub-Total		282.56
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 416.32	- 166.53
Sub-Total		- 166.53
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		15.07
Transmission		0.40
System Loss		2.08
Distribution		16.05
Others		- 13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		42.99
CURRENT BILL - APRIL 2017		292.78
TOTAL AMOUNT DUE		292.73

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 26, 2017 - 271.00

Your monthly electricity consumption chart

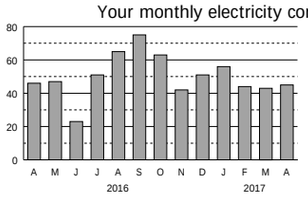

Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.78		
Less : VAT	20.31		
Amount Net of VAT	272.47		
Less: BIR 2306	8.46		
BIR 2307	5.02	VATable Sales	249.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.68
Amount Due	258.99	VAT Zero Rated Sales	0.00
Add : VAT	20.31	VAT Amount	20.31
TOTAL AMOUNT DUE	279.30	TOTAL SALES	292.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/3740/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 459230234978

ASIS,ROLDANIO
Premise Address: CABAHUG ST OPAO MANDAUE CITY
Billing Address: CABAHUG ST OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-31-128-2	4594820000-6	04/28/2017	APRIL/2017	292.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

45948200006 BC08/365.5/3740/0/21/04-15-2017/73 6,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024216306924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310038

02434157034

Date : 04-15-2017

BC08/365.5/3745/0360843/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0243415703-4

Collection Ref. Code : 1853-30-044-6

Customer Information----------

Name : AQUITAN,HELEN NATIVIDAD

Premise Address: CABAHUG ROAD OPAO, MANDAUE CITY

Billing Address: CABAHUG ROAD OPAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	543568 GS6	Pole No	:	0360843
Serial No	:	54253134	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8740
Period From	:	03-12-2017	Prev Rdg	:	8613
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:		Billed kWh	:	127

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	652.98
Transmission Charge	0.3858/kWh	49.00
System Loss Charge	0.7518/kWh	95.48
Sub-Total		797.46
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.79
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,126.00	22.52
Sub-Total		36.33
Government Charges		
Franchise Tax - Local		6.01
Value Added Tax		
Generation		42.54
Transmission		1.12
System Loss		5.88
Distribution		44.21
Others		5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		165.35
CURRENT BILL - APRIL 2017		1,367.53
TOTAL AMOUNT DUE		1,367.44

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 8, 2017 - 1,126.00

Your monthly electricity consumption chart

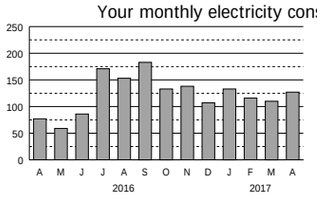

Avg Monthly Usage : 122.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,367.53		
Less : VAT	98.83		
Amount Net of VAT	1,268.70		
Less: BIR 2306	41.19		
BIR 2307	24.16	VATable Sales	1,202.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.52
Amount Due	1,203.35	VAT Zero Rated Sales	0.00
Add : VAT	98.83	VAT Amount	98.83
TOTAL AMOUNT DUE	1,302.18	TOTAL SALES	1,367.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/3745/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 024216306924

AQUITAN,HELEN NATIVIDAD

Premise Address: CABAHUG ROAD OPAO, MANDAUE CITY

Billing Address: CABAHUG ROAD OPAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-30-044-6	0243415703-4	04/28/2017	APRIL/2017	1,367.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02434157034 BC08/365.5/3745/0/21/04-15-2017/73 6,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368723456961

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36818200002

BILLING STATEMENT

1009299339

Date : 04-15-2017

BC08/365.5/3790/0356872/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3681820000-2

Collection Ref. Code : 1829-51-842-9

Customer Information----------

Name : VILLANUEVA,ELENA A

Premise Address: G OUANO ST OPAO MANDAUE CITY
Billing Address: G OUANO ST OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	337638GS6	Pole No	:	0356872
Serial No	:	48468712	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	43448
Period From	:	03-12-2017	Prev Rdg	:	43236
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	100	Billed kWh	:	212

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,090.02
Transmission Charge	0.3858/kWh	81.79
System Loss Charge	0.7518/kWh	159.38
Sub-Total		1,331.19
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.1086/kWh	23.02
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		23.05
Government Charges		
Franchise Tax - Local		9.83
Value Added Tax		
Generation		71.01
Transmission		1.87
System Loss		9.85
Distribution		73.39
Others		3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		270.91
CURRENT BILL - APRIL 2017		2,236.75
TOTAL AMOUNT DUE		2,236.35

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 1,873.00

Your monthly electricity consumption chart

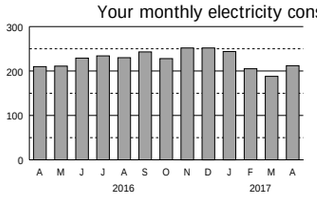

Avg Monthly Usage : 226.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,236.75		
Less : VAT	160.07		
Amount Net of VAT	2,076.68		
Less: BIR 2306	66.70		
BIR 2307	39.51	VATable Sales	1,965.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.84
Amount Due	1,970.47	VAT Zero Rated Sales	0.00
Add : VAT	160.07	VAT Amount	160.07
TOTAL AMOUNT DUE	2,130.54	TOTAL SALES	2,236.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/3790/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 368723456961

VILLANUEVA,ELENA A
Premise Address: G OUANO ST OPAO MANDAUE CITY
Billing Address: G OUANO ST OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-51-842-9	3681820000-2	04/28/2017	APRIL/2017	2,236.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36818200002

BC08/365.5/3790/0/21/04-15-2017/73

6,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204801709596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300875

20419200009

Date : 04-15-2017

BC08/365.5/3810/0356865/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2041920000-9

Collection Ref. Code : 1813-32-107-8

Customer Information----------

Name : BARAN,ROSITA G.

Premise Address: CABAHUG PVT. ROAD OPAO MANDAUE CITY

Billing Address: CABAHUG PVT. ROAD OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	266844GS6	Pole No	:	0356865
Serial No	:	48166593	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	31803
Period From	:	03-12-2017	Prev Rdg	:	31588
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.92	Registered	:	215
Conn Load	:	694	Billed kWh	:	215

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,103.39
Transmission Charge	0.3858/kWh	82.79
System Loss Charge	0.7518/kWh	161.34
Sub-Total		1,347.52
Distribution Charges		
Distribution Charge	1.7506/kWh	375.68
Supply Charge	0.4118/kWh	88.37
Metering Charge	0.6989/kWh	149.98
	5.00/month	5.00
Sub-Total		619.03
Others		
Subsidy on Lifeline Charge	0.1086/kWh	23.31
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 2,404.50	48.09
Sub-Total		71.43
Government Charges		
Franchise Tax - Local		10.19
Value Added Tax		
Generation		71.87
Transmission		1.90
System Loss		9.96
Distribution		74.28
Others		9.79
Universal Charge		
Missionary Electrification	0.1561/kWh	33.50
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.61
Sub-Total		280.23
CURRENT BILL - APRIL 2017		2,318.21
TOTAL AMOUNT DUE		2,317.90

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 2,405.00

Your monthly electricity consumption chart

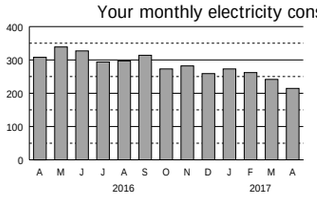

Avg Monthly Usage : 283.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,318.21		
Less : VAT	167.80		
Amount Net of VAT	2,150.41		
Less: BIR 2306	69.93		
BIR 2307	40.96	VATable Sales	2,037.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.43
Amount Due	2,039.52	VAT Zero Rated Sales	0.00
Add : VAT	167.80	VAT Amount	167.80
TOTAL AMOUNT DUE	2,207.32	TOTAL SALES	2,318.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/3810/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 204801709596

BARAN,ROSITA G.

Premise Address: CABAHUG PVT. ROAD OPAO MANDAUE CITY

Billing Address: CABAHUG PVT. ROAD OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-32-107-8	2041920000-9	04/28/2017	APRIL/2017	2,317.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20419200009

BC08/365.5/3810/0/21/04-15-2017/73

6,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059069373328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310833

05981495046

Date : 04-15-2017

BC08/365.5/3821/0356872/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0598149504-6

Collection Ref. Code : 1849-69-029-4

Customer Information----------

Name : KHU,REY FRANCIS WABAN

Premise Address: V. CABAHUG ST. PUROK SANTAN

Billing Address: V. CABAHUG ST. PUROK SANTAN

TIN :

Metering Information----------

Meter No	:	497218 GS6	Pole No	:	0356872
Serial No	:	76864276	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	18515
Period From	:	03-12-2017	Prev Rdg	:	18244
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	230	Billed kWh	:	271

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,393.37
Transmission Charge	0.3858/kWh	104.55
System Loss Charge	0.7518/kWh	203.74
Sub-Total		1,701.66
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.1086/kWh	29.43
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,815.50	56.31
Sub-Total		85.78
Government Charges		
Franchise Tax - Local		12.84
Value Added Tax		
Generation		90.76
Transmission		2.39
System Loss		12.56
Distribution		93.65
Others		11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		353.14
CURRENT BILL - APRIL 2017		2,920.99
TOTAL AMOUNT DUE		2,919.41

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 2,817.00

Your monthly electricity consumption chart

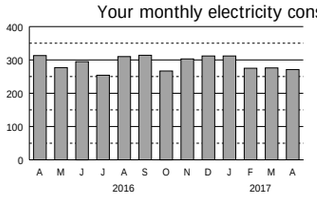

Avg Monthly Usage : 290.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,920.99		
Less : VAT	211.19		
Amount Net of VAT	2,709.80		
Less: BIR 2306	88.00		
BIR 2307	51.61	VATable Sales	2,567.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.95
Amount Due	2,570.19	VAT Zero Rated Sales	0.00
Add : VAT	211.19	VAT Amount	211.19
TOTAL AMOUNT DUE	2,781.38	TOTAL SALES	2,920.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/3821/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 059069373328

KHU,REY FRANCIS WABAN

Premise Address: V. CABAHUG ST. PUROK SANTAN

Billing Address: V. CABAHUG ST. PUROK SANTAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-69-029-4	0598149504-6	04/28/2017	APRIL/2017	2,919.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05981495046 BC08/365.5/3821/0/21/04-15-2017/73 6,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902014129444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299956

90249200008

Date : 04-15-2017

BC08/365.5/3860/0356781/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9024920000-8

Collection Ref. Code : 1825-69-458-3

Customer Information----------

Name : F S BUILDERS INC

Premise Address: OPAO MANDAUE

Billing Address: OPAO MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1197786	Pole No	:	0356781
Serial No	:	40143763	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3153
Period From	:	03-12-2017	Prev Rdg	:	2003
No of Days	:	31	Diff Rdg	:	1150
Avg kWh/day	:	37.10	Registered	:	1150
Conn Load	:	4908	Billed kWh	:	1150

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	5,912.84
Transmission Charge	0.6472/kWh	744.28
System Loss Charge	0.7341/kWh	844.22
Sub-Total		7,501.34
Distribution Charges		
Distribution Charge	1.7506/kWh	2,013.19
Supply Charge	0.4118/kWh	473.57
Metering Charge	0.6989/kWh	803.74
	5.00/month	5.00
Sub-Total		3,295.50
Others		
Subsidy on Lifeline Charge	0.1086/kWh	124.89
Senior Citizen Subsidy Charge	0.000156/kWh	0.18
Sub-Total		125.07
Government Charges		
Franchise Tax - Local		54.61
Value Added Tax		
Generation		385.17
Transmission		17.02
System Loss		50.56
Distribution		395.46
Others		21.56
Universal Charge		
Missionary Electrification	0.1561/kWh	179.53
Environmental Charge	0.0025/kWh	2.88
NPC Stranded Contract Costs	0.1938/kWh	222.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	142.60
Sub-Total		1,472.26
CURRENT BILL - APRIL 2017		12,394.17
TOTAL AMOUNT DUE		12,394.17

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 12,046.11

Your monthly electricity consumption chart

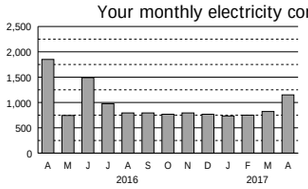

Avg Monthly Usage : 957.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,394.17		
Less : VAT	869.77		
Amount Net of VAT	11,524.40		
Less: BIR 2306	362.41		
BIR 2307	219.53	VATable Sales	10,921.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	602.49
Amount Due	10,942.46	VAT Zero Rated Sales	0.00
Add : VAT	869.77	VAT Amount	869.77
TOTAL AMOUNT DUE	11,812.23	TOTAL SALES	12,394.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/3860/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 902014129444

F S BUILDERS INC

Premise Address: OPAO MANDAUE

Billing Address: OPAO MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-69-458-3	9024920000-8	04/28/2017	APRIL/2017	12,394.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90249200008

BC08/365.5/3860/0/21/04-15-2017/73

6,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323691845926

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308765

32383000000

Date : 04-15-2017

BC08/365.5/3885/0356844/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3238300000-0

Collection Ref. Code : 1841-30-926-5

Customer Information----------

Name : TAGALOG,ADORACION VALIENTE

Premise Address: CABAHUG ROAD OPAO, MANDAUE CITY
Billing Address: CABAHUG ROAD OPAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1069999	Pole No	:	0356844
Serial No	:	125288237	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3120
Period From	:	03-12-2017	Prev Rdg	:	2961
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	386	Billed kWh	:	159

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	817.51
Transmission Charge	0.3858/kWh	61.34
System Loss Charge	0.7518/kWh	119.54
Sub-Total		998.39
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.27
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,454.50	29.09
Sub-Total		46.38
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		53.25
Transmission		1.41
System Loss		7.38
Distribution		55.20
Others		6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		206.98
CURRENT BILL - APRIL 2017		1,711.71
TOTAL AMOUNT DUE		1,711.01

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 1,455.00

Your monthly electricity consumption chart

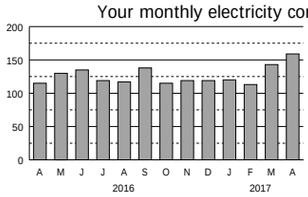

Avg Monthly Usage : 126.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,711.71		
Less : VAT	123.71		
Amount Net of VAT	1,588.00		
Less: BIR 2306	51.55		
BIR 2307	30.25	VATable Sales	1,504.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.27
Amount Due	1,506.20	VAT Zero Rated Sales	0.00
Add : VAT	123.71	VAT Amount	123.71
TOTAL AMOUNT DUE	1,629.91	TOTAL SALES	1,711.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/3885/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 323691845926

TAGALOG,ADORACION VALIENTE
Premise Address: CABAHUG ROAD OPAO, MANDAUE CITY
Billing Address: CABAHUG ROAD OPAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-30-926-5	3238300000-0	04/28/2017	APRIL/2017	1,711.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32383000000

BC08/365.5/3885/0/21/04-15-2017/73

6,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452599174209

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307454

45249200002

Date : 04-15-2017

BC08/365.5/3890/0356844/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4524920000-2

Collection Ref. Code : 1825-71-704-4

Customer Information----------

Name : CANARECIO,LORNA

Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	322942GS6	Pole No	:	0356844
Serial No	:	43365954	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	70719
Period From	:	03-12-2017	Prev Rdg	:	70334
No of Days	:	31	Diff Rdg	:	385
Avg kWh/day	:	12.42	Registered	:	385
Conn Load	:	1424	Billed kWh	:	385

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,979.52
Transmission Charge	0.3858/kWh	148.53
System Loss Charge	0.7518/kWh	289.44
Sub-Total		2,417.49
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.1086/kWh	41.81
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		41.87
Government Charges		
Franchise Tax - Local		17.83
Value Added Tax		
Generation		128.93
Transmission		3.39
System Loss		17.87
Distribution		132.79
Others		7.16
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.74
Sub-Total		491.38
CURRENT BILL - APRIL 2017		4,057.34
TOTAL AMOUNT DUE		4,057.34

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 3,501.78

Your monthly electricity consumption chart

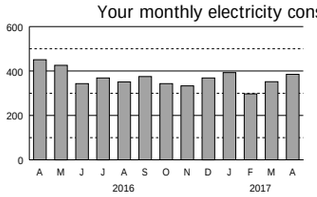

Avg Monthly Usage : 368.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,057.34		
Less : VAT	290.14		
Amount Net of VAT	3,767.20		
Less: BIR 2306	120.90		
BIR 2307	71.68	VATable Sales	3,565.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.24
Amount Due	3,574.62	VAT Zero Rated Sales	0.00
Add : VAT	290.14	VAT Amount	290.14
TOTAL AMOUNT DUE	3,864.76	TOTAL SALES	4,057.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/3890/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 452599174209

CANARECIO,LORNA
Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-71-704-4	4524920000-2	04/28/2017	APRIL/2017	4,057.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45249200002

BC08/365.5/3890/0/21/04-15-2017/73

6,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777197551982

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

77753401155

BILLING STATEMENT

1009303958

Date : 04-15-2017

BC08/365.5/3895/0356844/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7775340115-5

Collection Ref. Code : 1851-56-203-6

Customer Information----------

Name : CANARECIO,TERENCIO REVALDE

Premise Address: CABAHUG PRIVATE ROAD PUROK SANTAN OPAO
Billing Address: CABAHUG PRIVATE ROAD PUROK SANTAN OPAO

TIN :

Metering Information----------

Meter No	:	523442 RAS6	Pole No	:	0356844
Serial No	:	96870946	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	33930
Period From	:	03-12-2017	Prev Rdg	:	33234
No of Days	:	31	Diff Rdg	:	696
Avg kWh/day	:	22.45	Registered	:	696
Conn Load	:	444	Billed kWh	:	696

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,578.55
Transmission Charge	0.3858/kWh	268.52
System Loss Charge	0.7518/kWh	523.25
Sub-Total		4,370.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,218.42
Supply Charge	0.4118/kWh	286.61
Metering Charge	0.6989/kWh	486.43
	5.00/month	5.00
Sub-Total		1,996.46
Others		
Subsidy on Lifeline Charge	0.1086/kWh	75.59
Senior Citizen Subsidy Charge	0.000156/kWh	0.11
Surcharge	0.02 of 6,189.00	123.78
Sub-Total		199.48
Government Charges		
Franchise Tax - Local		32.83
Value Added Tax		
Generation		233.10
Transmission		6.14
System Loss		32.30
Distribution		239.58
Others		27.88
Universal Charge		
Missionary Electrification	0.1561/kWh	108.64
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	134.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.30
Sub-Total		903.39
CURRENT BILL - APRIL 2017		7,469.65
TOTAL AMOUNT DUE		7,469.65

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 6,188.91

Your monthly electricity consumption chart

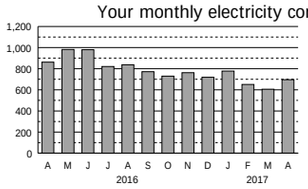

Avg Monthly Usage : 784.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,469.65		
Less : VAT	539.00		
Amount Net of VAT	6,930.65		
Less: BIR 2306	224.58		
BIR 2307	131.98	VATable Sales	6,566.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	364.39
Amount Due	6,574.09	VAT Zero Rated Sales	0.00
Add : VAT	539.00	VAT Amount	539.00
TOTAL AMOUNT DUE	7,113.09	TOTAL SALES	7,469.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/3895/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 777197551982

CANARECIO,TERENCIO REVALDE
Premise Address: CABAHUG PRIVATE ROAD PUROK SANTAN OPAO
Billing Address: CABAHUG PRIVATE ROAD PUROK SANTAN OPAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-56-203-6	7775340115-5	04/28/2017	APRIL/2017	7,469.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77753401155

BC08/365.5/3895/0/21/04-15-2017/73

6,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939555246271

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301533

93948200006

Date : 04-15-2017

BC08/365.5/3911/0356886/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9394820000-6

Collection Ref. Code : 1821-36-644-1

Customer Information----------

Name : DEMAPE,TERESITA

Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	230623DS6	Pole No	:	0356886
Serial No	:	10655348	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5440
Period From	:	03-12-2017	Prev Rdg	:	5438
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	75	Billed kWh	:	2

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	10.28
Transmission Charge	0.3858/kWh	0.77
System Loss Charge	0.7518/kWh	1.50
Sub-Total		12.55
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.27	- 18.27
Surcharge	0.02 of 12.50	0.25
Sub-Total		- 18.02
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.67
Transmission		0.01
System Loss		0.09
Distribution		1.29
Others		- 1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.62
CURRENT BILL - APRIL 2017		6.87
TOTAL AMOUNT DUE		19.17

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - NOVEMBER 21, 2016 - 200.00

Your monthly electricity consumption chart

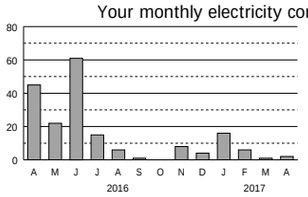

Avg Monthly Usage : 14.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.87		
Less : VAT	0.63		
Amount Net of VAT	6.24		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.99
Amount Due	5.87	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	6.50	TOTAL SALES	6.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/3911/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 939555246271

DEMAPE,TERESITA
Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-36-644-1	9394820000-6	04/28/2017	APRIL/2017	19.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93948200006

BC08/365.5/3911/0/21/04-15-2017/73

6,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265678760127

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313885

26538200002

Date : 04-15-2017

BC08/365.5/3914/0356886/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2653820000-2

Collection Ref. Code : 1819-64-791-9

Customer Information----------

Name : HEYROSA,ELDA D

Premise Address: V. CABAHUG OPAO MANDAUE CITY
Billing Address: V. CABAHUG OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	542154 GS6	Pole No	:	0356886
Serial No	:	57498584	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8315
Period From	:	03-12-2017	Prev Rdg	:	8204
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	623	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	570.72
Transmission Charge	0.3858/kWh	42.82
System Loss Charge	0.7518/kWh	83.45
Sub-Total		696.99
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.05
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		12.07
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		37.16
Transmission		0.98
System Loss		5.16
Distribution		38.71
Others		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		142.12
CURRENT BILL - APRIL 2017		1,173.79
TOTAL AMOUNT DUE		1,173.58

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 831.00

Your monthly electricity consumption chart

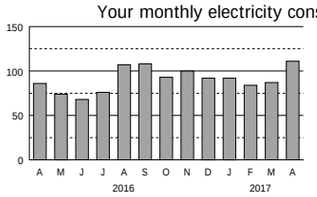

Avg Monthly Usage : 90.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,173.79		
Less : VAT	84.08		
Amount Net of VAT	1,089.71		
Less: BIR 2306	35.04		
BIR 2307	20.74	VATable Sales	1,031.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.04
Amount Due	1,033.93	VAT Zero Rated Sales	0.00
Add : VAT	84.08	VAT Amount	84.08
TOTAL AMOUNT DUE	1,118.01	TOTAL SALES	1,173.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/3914/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 265678760127

HEYROSA,ELDA D
Premise Address: V. CABAHUG OPAO MANDAUE CITY
Billing Address: V. CABAHUG OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-64-791-9	2653820000-2	04/28/2017	APRIL/2017	1,173.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26538200002

BC08/365.5/3914/0/21/04-15-2017/73

6,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160443102628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310019

16043039961

Date : 04-15-2017

BC08/365.5/3917/0360850/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1604303996-1

Collection Ref. Code : 1853-39-722-9

Customer Information----------

Name : SEMBLANTE,JOHN DANIEL BATE

Premise Address: PUROK SANTAN OPAO, MANDAUE CITY

Billing Address: PUROK SANTAN OPAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	548607 GS6	Pole No	:	0360850
Serial No	:	26065433	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14951
Period From	:	03-12-2017	Prev Rdg	:	14844
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	230	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	550.15
Transmission Charge	0.3858/kWh	41.28
System Loss Charge	0.7518/kWh	80.44
Sub-Total		671.87
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.62
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		11.64
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		35.84
Transmission		0.94
System Loss		4.96
Distribution		37.34
Others		1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		137.02
CURRENT BILL - APRIL 2017		1,131.68
TOTAL AMOUNT DUE		1,131.56

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 732.00

Your monthly electricity consumption chart

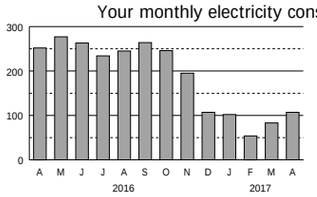

Avg Monthly Usage : 186.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,131.68		
Less : VAT	81.07		
Amount Net of VAT	1,050.61		
Less: BIR 2306	33.80		
BIR 2307	19.99	VATable Sales	994.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.95
Amount Due	996.82	VAT Zero Rated Sales	0.00
Add : VAT	81.07	VAT Amount	81.07
TOTAL AMOUNT DUE	1,077.89	TOTAL SALES	1,131.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/3917/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 160443102628

SEMBLANTE,JOHN DANIEL BATE

Premise Address: PUROK SANTAN OPAO, MANDAUE CITY

Billing Address: PUROK SANTAN OPAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-39-722-9	1604303996-1	04/28/2017	APRIL/2017	1,131.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16043039961

BC08/365.5/3917/0/21/04-15-2017/73

6,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138901766774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300528

13806938752

Date : 04-15-2017

BC08/365.5/3951/0356886/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1380693875-2

Collection Ref. Code : 1863-78-575-2

Customer Information----------

Name : NUNEZ,JULIUS BONTOG

Premise Address: M1 V CABAHUG PUROK SANTAN OPAO,MANDAUE CITY

Billing Address: M1 V CABAHUG PUROK SANTAN OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1199445	Pole No	:	0356886
Serial No	:	40145422	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	143
Period From	:	03-12-2017	Prev Rdg	:	99
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	1850	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	226.23
Transmission Charge	0.3858/kWh	16.98
System Loss Charge	0.7518/kWh	33.08
Sub-Total		276.29
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 407.19	- 162.88
Sub-Total		- 162.88
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		14.74
Transmission		0.39
System Loss		2.04
Distribution		15.71
Others		- 13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.07
CURRENT BILL - APRIL 2017		286.38
TOTAL AMOUNT DUE		288.08

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 207.00

Your monthly electricity consumption chart

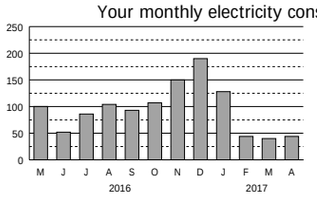

Avg Monthly Usage : 94.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.38		
Less : VAT	19.88		
Amount Net of VAT	266.50		
Less: BIR 2306	8.28		
BIR 2307	4.91	VATable Sales	244.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.19
Amount Due	253.31	VAT Zero Rated Sales	0.00
Add : VAT	19.88	VAT Amount	19.88
TOTAL AMOUNT DUE	273.19	TOTAL SALES	286.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/3951/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 138901766774

NUNEZ,JULIUS BONTOG

Premise Address: M1 V CABAHUG PUROK SANTAN OPAO,MANDAUE CITY

Billing Address: M1 V CABAHUG PUROK SANTAN OPAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-78-575-2	1380693875-2	04/28/2017	APRIL/2017	288.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13806938752

BC08/365.5/3951/0/21/04-15-2017/73

6,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538836216229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300989

53831300008

Date : 04-15-2017

BC08/365.5/3971/0356914/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5383130000-8

Collection Ref. Code : 1835-74-326-9

Customer Information----------

Name : BRINQUEZ,GINA G

Premise Address: ILOG OPAO, MANDAUE CITY

Billing Address: ILOG OPAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	142807WS6	Pole No	:	0356914
Serial No	:	63002786	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	76975
Period From	:	03-12-2017	Prev Rdg	:	76812
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	230	Billed kWh	:	163

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	838.08
Transmission Charge	0.3858/kWh	62.89
System Loss Charge	0.7518/kWh	122.54
Sub-Total		1,023.51
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.70
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		17.73
Government Charges		
Franchise Tax - Local		7.56
Value Added Tax		
Generation		54.60
Transmission		1.44
System Loss		7.56
Distribution		56.57
Others		3.03
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		208.42
CURRENT BILL - APRIL 2017		1,721.05
TOTAL AMOUNT DUE		1,720.30

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 1,436.00

Your monthly electricity consumption chart

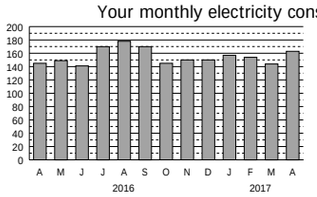

Avg Monthly Usage : 155.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,721.05		
Less : VAT	123.20		
Amount Net of VAT	1,597.85		
Less: BIR 2306	51.35		
BIR 2307	30.40	VATable Sales	1,512.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.22
Amount Due	1,516.10	VAT Zero Rated Sales	0.00
Add : VAT	123.20	VAT Amount	123.20
TOTAL AMOUNT DUE	1,639.30	TOTAL SALES	1,721.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/3971/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 538836216229

BRINQUEZ,GINA G

Premise Address: ILOG OPAO, MANDAUE CITY

Billing Address: ILOG OPAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-74-326-9	5383130000-8	04/28/2017	APRIL/2017	1,720.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53831300008

BC08/365.5/3971/0/21/04-15-2017/73

6,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856263391108

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308819

85638200007

Date : 04-15-2017

BC08/365.5/3974/0356900/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8563820000-7

Collection Ref. Code : 1819-75-293-3

Customer Information----------

Name : SUSON,ROEL M

Premise Address: ILOG OPAO MANDAUE CITY
Billing Address: ILOG OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	357860GS6	Pole No	:	0356900
Serial No	:	2002115839	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15588
Period From	:	03-12-2017	Prev Rdg	:	15556
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	300	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	164.53
Transmission Charge	0.3858/kWh	12.35
System Loss Charge	0.7518/kWh	24.06
Sub-Total		200.94
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 297.50	- 148.75
Surcharge	0.02 of 172.00	3.44
Sub-Total		- 145.31
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.71
Transmission		0.28
System Loss		1.48
Distribution		11.59
Others		- 11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.53
CURRENT BILL - APRIL 2017		180.72
TOTAL AMOUNT DUE		177.85

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 29, 2017 - 175.00

Your monthly electricity consumption chart

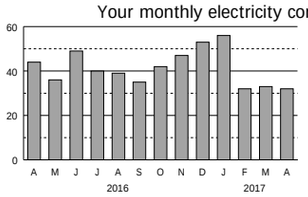

Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.72		
Less : VAT	12.53		
Amount Net of VAT	168.19		
Less: BIR 2306	5.22		
BIR 2307	3.06	VATable Sales	152.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.00
Amount Due	159.91	VAT Zero Rated Sales	0.00
Add : VAT	12.53	VAT Amount	12.53
TOTAL AMOUNT DUE	172.44	TOTAL SALES	180.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/3974/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 856263391108

SUSON,ROEL M
Premise Address: ILOG OPAO MANDAUE CITY
Billing Address: ILOG OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-75-293-3	8563820000-7	04/28/2017	APRIL/2017	177.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

85638200007 BC08/365.5/3974/0/21/04-15-2017/73 6,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738405975153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300822

73831300006

Date : 04-15-2017

BC08/365.5/3976/0356900/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7383130000-6

Collection Ref. Code : 1835-74-335-8

Customer Information----------

Name : NIEVA,ADELAIDA N

Premise Address: ILOG OPAO, MANDAUE CITY

Billing Address: ILOG OPAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	255485GS6	Pole No	:	0356900
Serial No	:	49533939	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10153
Period From	:	03-12-2017	Prev Rdg	:	10040
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	350	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	581.00
Transmission Charge	0.3858/kWh	43.60
System Loss Charge	0.7518/kWh	84.95
Sub-Total		709.55
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.27
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 2,063.50	41.27
Sub-Total		53.56
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		37.85
Transmission		0.99
System Loss		5.24
Distribution		39.40
Others		7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		149.85
CURRENT BILL - APRIL 2017		1,241.29
Advance Payment/Credit Adjustments		- 519.74
TOTAL AMOUNT DUE		721.03

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 519.74

Your monthly electricity consumption chart

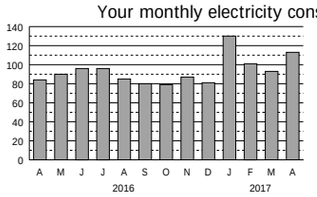

Avg Monthly Usage : 93.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,241.29		
Less : VAT	90.56		
Amount Net of VAT	1,150.73		
Less: BIR 2306	37.75		
BIR 2307	21.94	VATable Sales	1,091.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.29
Amount Due	1,091.04	VAT Zero Rated Sales	0.00
Add : VAT	90.56	VAT Amount	90.56
TOTAL AMOUNT DUE	1,181.60	TOTAL SALES	1,241.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/3976/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 738405975153

NIEVA,ADELAIDA N

Premise Address: ILOG OPAO, MANDAUE CITY

Billing Address: ILOG OPAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-74-335-8	7383130000-6	04/28/2017	APRIL/2017	721.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73831300006 BC08/365.5/3976/0/21/04-15-2017/73 6,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921359946720

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309994

92149200005

Date : 04-15-2017

BC08/365.5/3977/0356900/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9214920000-5

Collection Ref. Code : 1841-52-410-7

Customer Information----------

Name : MAG-ASIN,ELIZABETH M

Premise Address: CABAHUG RD., SITIO ILOG OPAO MANDAUE CITY
Billing Address: CABAHUG RD., SITIO ILOG OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1115440	Pole No	:	0356900
Serial No	:	40051483	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	558
Period From	:	03-12-2017	Prev Rdg	:	530
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	765	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	143.96
Transmission Charge	0.3858/kWh	10.80
System Loss Charge	0.7518/kWh	21.05
Sub-Total		175.81
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 260.93	- 169.60
Sub-Total		- 169.60
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		9.38
Transmission		0.25
System Loss		1.31
Distribution		10.21
Others		- 13.69
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.27
CURRENT BILL - APRIL 2017		112.60
TOTAL AMOUNT DUE		112.00

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 96.00

Your monthly electricity consumption chart

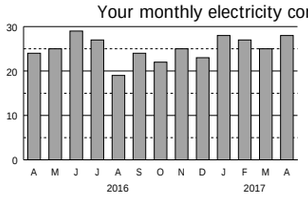

Avg Monthly Usage : 25.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.60		
Less : VAT	7.46		
Amount Net of VAT	105.14		
Less: BIR 2306	3.13		
BIR 2307	1.84	VATable Sales	91.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.81
Amount Due	100.17	VAT Zero Rated Sales	0.00
Add : VAT	7.46	VAT Amount	7.46
TOTAL AMOUNT DUE	107.63	TOTAL SALES	112.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/3977/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 921359946720

MAG-ASIN,ELIZABETH M
Premise Address: CABAHUG RD., SITIO ILOG OPAO MANDAUE CITY
Billing Address: CABAHUG RD., SITIO ILOG OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-52-410-7	9214920000-5	04/28/2017	APRIL/2017	112.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92149200005

BC08/365.5/3977/0/21/04-15-2017/73

6,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907919950546
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302278

90709200001

Date : 04-15-2017

BC08/365.5/3990/0356704/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9070920000-1

Collection Ref. Code : 1825-20-050-5

Customer Information----------

Name : PALACIOS,ELIZARDA

Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	312200GS6	Pole No	:	0356704
Serial No	:	47596979	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	34614
Period From	:	03-12-2017	Prev Rdg	:	34361
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	775	Billed kWh	:	253

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,300.82
Transmission Charge	0.3858/kWh	97.61
System Loss Charge	0.7518/kWh	190.21
Sub-Total		1,588.64
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.1086/kWh	27.48
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,131.00	42.62
Sub-Total		70.14
Government Charges		
Franchise Tax - Local		11.94
Value Added Tax		
Generation		84.75
Transmission		2.23
System Loss		11.75
Distribution		87.47
Others		9.85
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		328.51
CURRENT BILL - APRIL 2017		2,716.20
TOTAL AMOUNT DUE		2,715.41

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 2, 2017 - 2,132.00

Your monthly electricity consumption chart

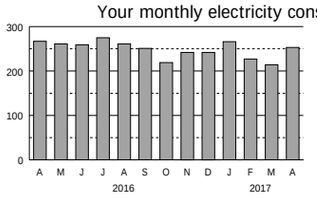

Avg Monthly Usage : 249.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,716.20		
Less : VAT	196.05		
Amount Net of VAT	2,520.15		
Less: BIR 2306	81.69		
BIR 2307	47.99	VATable Sales	2,387.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.46
Amount Due	2,390.47	VAT Zero Rated Sales	0.00
Add : VAT	196.05	VAT Amount	196.05
TOTAL AMOUNT DUE	2,586.52	TOTAL SALES	2,716.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/3990/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 907919950546

PALACIOS,ELIZARDA
Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-20-050-5	9070920000-1	04/28/2017	APRIL/2017	2,715.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

90709200001

BC08/365.5/3990/0/21/04-15-2017/73

6,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920340489130

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309550

92099200005

Date : 04-15-2017

BC08/365.5/4000/0356704/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9209920000-5

Collection Ref. Code : 1837-78-923-1

Customer Information----------

Name : BACUS,SATURNINO

Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	434420GS6	Pole No	:	0356704
Serial No	:	58604988	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13468
Period From	:	03-12-2017	Prev Rdg	:	13356
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	850	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	575.86
Transmission Charge	0.3858/kWh	43.21
System Loss Charge	0.7518/kWh	84.20
Sub-Total		703.27
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.16
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 795.50	15.91
Sub-Total		28.09
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		37.53
Transmission		0.99
System Loss		5.19
Distribution		39.06
Others		4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		145.42
CURRENT BILL - APRIL 2017		1,202.25
TOTAL AMOUNT DUE		1,201.78

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 796.00

Your monthly electricity consumption chart

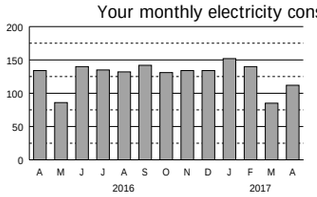

Avg Monthly Usage : 127.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,202.25		
Less : VAT	86.77		
Amount Net of VAT	1,115.48		
Less: BIR 2306	36.16		
BIR 2307	21.24	VATable Sales	1,056.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.65
Amount Due	1,058.08	VAT Zero Rated Sales	0.00
Add : VAT	86.77	VAT Amount	86.77
TOTAL AMOUNT DUE	1,144.85	TOTAL SALES	1,202.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/4000/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 920340489130

BACUS,SATURNINO
Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-78-923-1	9209920000-5	04/28/2017	APRIL/2017	1,201.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92099200005

BC08/365.5/4000/0/21/04-15-2017/73

6,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810359372629

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303481

81099200008

Date : 04-15-2017

BC08/365.5/4040/0356662/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8109920000-8

Collection Ref. Code : 1837-78-242-3

Customer Information----------

Name : AQUITAN,BELINDA

Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	251408DS6	Pole No	:	0356662
Serial No	:	11196386	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	42462
Period From	:	03-12-2017	Prev Rdg	:	42442
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	150	Billed kWh	:	20

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	102.83
Transmission Charge	0.3858/kWh	7.72
System Loss Charge	0.7518/kWh	15.04
Sub-Total		125.59
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 182.82	- 182.82
Sub-Total		- 182.82
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.70
Transmission		0.18
System Loss		0.93
Distribution		7.47
Others		- 14.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.16
CURRENT BILL - APRIL 2017		15.16
TOTAL AMOUNT DUE		14.50

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 24, 2017 - 17.00

Your monthly electricity consumption chart

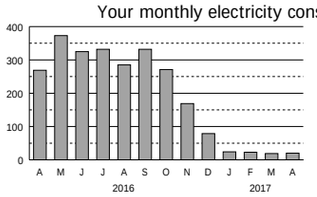

Avg Monthly Usage : 193.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.16		
Less : VAT	0.60		
Amount Net of VAT	14.56		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.56
Amount Due	14.21	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.81	TOTAL SALES	15.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/4040/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 810359372629

AQUITAN,BELINDA
Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-78-242-3	8109920000-8	04/28/2017	APRIL/2017	14.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

81099200008

BC08/365.5/4040/0/21/04-15-2017/73

6,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596228980540

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311277

59619200005

Date : 04-15-2017

BC08/365.5/4070/0359652/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5961920000-5

Collection Ref. Code : 1839-54-302-7

Customer Information----------

Name : BOKINGO,RODULFO

Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	536644 GS6	Pole No	:	0359652
Serial No	:	74994742	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16381
Period From	:	03-12-2017	Prev Rdg	:	16019
No of Days	:	31	Diff Rdg	:	362
Avg kWh/day	:	11.68	Registered	:	362
Conn Load	:	560	Billed kWh	:	362

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,861.26
Transmission Charge	0.3858/kWh	139.66
System Loss Charge	0.7518/kWh	272.15
Sub-Total		2,273.07
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.1086/kWh	39.31
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		39.37
Government Charges		
Franchise Tax - Local		16.77
Value Added Tax		
Generation		121.24
Transmission		3.19
System Loss		16.79
Distribution		124.89
Others		6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.89
Sub-Total		462.09
CURRENT BILL - APRIL 2017		3,815.32
TOTAL AMOUNT DUE		3,814.49

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 26, 2017 - 2,994.00

Your monthly electricity consumption chart

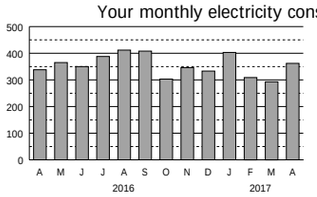

Avg Monthly Usage : 354.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,815.32		
Less : VAT	272.85		
Amount Net of VAT	3,542.47		
Less: BIR 2306	113.70		
BIR 2307	67.40	VATable Sales	3,353.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.24
Amount Due	3,361.37	VAT Zero Rated Sales	0.00
Add : VAT	272.85	VAT Amount	272.85
TOTAL AMOUNT DUE	3,634.22	TOTAL SALES	3,815.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/4070/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 596228980540

BOKINGO,RODULFO
Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-54-302-7	5961920000-5	04/28/2017	APRIL/2017	3,814.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

59619200005

BC08/365.5/4070/0/21/04-15-2017/73

6,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107041658135

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10719200007

1009302160

Date : 04-15-2017

BC08/365.5/4080/0359652/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1071920000-7

Collection Ref. Code : 1825-25-341-2

Customer Information----------

Name : MARIBLANCA,ABNER

Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	322947GS6	Pole No	:	0359652
Serial No	:	46971530	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	76202
Period From	:	03-12-2017	Prev Rdg	:	75860
No of Days	:	31	Diff Rdg	:	342
Avg kWh/day	:	11.03	Registered	:	342
Conn Load	:	925	Billed kWh	:	342

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,758.43
Transmission Charge	0.3858/kWh	131.94
System Loss Charge	0.7518/kWh	257.12
Sub-Total		2,147.49
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.1086/kWh	37.14
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		37.19
Government Charges		
Franchise Tax - Local		15.84
Value Added Tax		
Generation		114.55
Transmission		3.01
System Loss		15.85
Distribution		118.03
Others		6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		436.57
CURRENT BILL - APRIL 2017		3,604.82
TOTAL AMOUNT DUE		3,604.82

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - MARCH 14, 2017 - 2,519.01

Your monthly electricity consumption chart

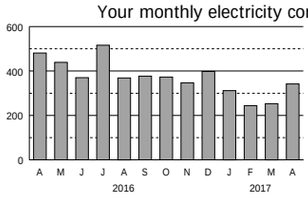

Avg Monthly Usage : 370.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,604.82		
Less : VAT	257.80		
Amount Net of VAT	3,347.02		
Less: BIR 2306	107.42		
BIR 2307	63.68	VATable Sales	3,168.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.77
Amount Due	3,175.92	VAT Zero Rated Sales	0.00
Add : VAT	257.80	VAT Amount	257.80
TOTAL AMOUNT DUE	3,433.72	TOTAL SALES	3,604.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/4080/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 107041658135

MARIBLANCA,ABNER
Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-25-341-2	1071920000-7	04/28/2017	APRIL/2017	3,604.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

10719200007

BC08/365.5/4080/0/21/04-15-2017/73

6,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809231263009

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303037

80919200008

Date : 04-15-2017

BC08/365.5/4160/0359610/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8091920000-8

Collection Ref. Code : 1825-36-374-9

Customer Information----------

Name : PRADA,JEROME

Premise Address: OPAO ILOG MANDAUE CITY
Billing Address: OPAO ILOG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	567056 GS6	Pole No	:	0359610
Serial No	:	60842990	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3537
Period From	:	03-12-2017	Prev Rdg	:	3456
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	100	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	416.47
Transmission Charge	0.3858/kWh	31.25
System Loss Charge	0.7518/kWh	60.90
Sub-Total		508.62
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 745.39	- 74.54
Surcharge	0.02 of 564.00	11.28
Sub-Total		- 63.26
Government Charges		
Franchise Tax - Local		3.41
Value Added Tax		
Generation		27.13
Transmission		0.72
System Loss		3.76
Distribution		28.41
Others		- 4.24
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		97.78
CURRENT BILL - APRIL 2017		779.91
TOTAL AMOUNT DUE		779.85

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 3, 2017 - 564.00

Your monthly electricity consumption chart

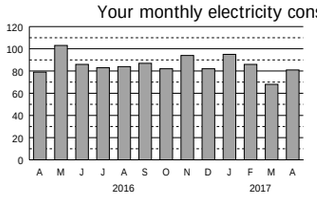

Avg Monthly Usage : 85.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	779.91		
Less : VAT	55.78		
Amount Net of VAT	724.13		
Less: BIR 2306	23.25		
BIR 2307	13.71	VATable Sales	682.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.00
Amount Due	687.17	VAT Zero Rated Sales	0.00
Add : VAT	55.78	VAT Amount	55.78
TOTAL AMOUNT DUE	742.95	TOTAL SALES	779.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/4160/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 809231263009

PRADA,JEROME
Premise Address: OPAO ILOG MANDAUE CITY
Billing Address: OPAO ILOG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-36-374-9	8091920000-8	04/28/2017	APRIL/2017	779.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

80919200008

BC08/365.5/4160/0/21/04-15-2017/73

6,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978647117697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304226

97800300002

Date : 04-15-2017

BC08/365.5/4190/0359610/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9780030000-2

Collection Ref. Code : 1837-91-845-7

Customer Information----------

Name : SISON,MONICO

Premise Address: OPAO STO NINO MANDAUE CITY

Billing Address: OPAO STO NINO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	247761DS6	Pole No	:	0359610
Serial No	:	12216938	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4089
Period From	:	03-12-2017	Prev Rdg	:	4056
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	100	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	169.67
Transmission Charge	0.3858/kWh	12.73
System Loss Charge	0.7518/kWh	24.81
Sub-Total		207.21
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 306.63	- 153.32
Sub-Total		- 153.32
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		11.05
Transmission		0.29
System Loss		1.53
Distribution		11.93
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		28.99
CURRENT BILL - APRIL 2017		182.30
TOTAL AMOUNT DUE		182.25

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 172.00

Your monthly electricity consumption chart

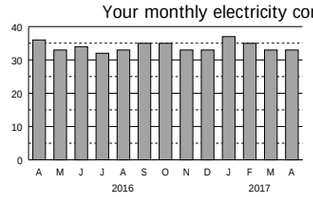

Avg Monthly Usage : 34.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.30		
Less : VAT	12.49		
Amount Net of VAT	169.81		
Less: BIR 2306	5.21		
BIR 2307	3.08	VATable Sales	153.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.50
Amount Due	161.52	VAT Zero Rated Sales	0.00
Add : VAT	12.49	VAT Amount	12.49
TOTAL AMOUNT DUE	174.01	TOTAL SALES	182.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/4190/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 978647117697

SISON,MONICO

Premise Address: OPAO STO NINO MANDAUE CITY

Billing Address: OPAO STO NINO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-91-845-7	9780030000-2	04/28/2017	APRIL/2017	182.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97800300002 BC08/365.5/4190/0/21/04-15-2017/73 6,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016177557844
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306796

01669200006

Date : 04-15-2017

BC08/365.5/4200/0359610/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0166920000-6

Collection Ref. Code : 1827-36-956-6

Customer Information----------

Name : ORTEGA,ARTURO D

Premise Address: G.OUANO ST.OPAO MANDAUE CITY
Billing Address: G.OUANO ST.OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	247748DS6	Pole No	:	0359610
Serial No	:	13935987	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16248
Period From	:	03-12-2017	Prev Rdg	:	16155
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	100	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	478.17
Transmission Charge	0.3858/kWh	35.88
System Loss Charge	0.7518/kWh	69.92
Sub-Total		583.97
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 855.08	- 42.75
Surcharge	0.02 of 788.00	15.76
Sub-Total		- 26.99
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		31.16
Transmission		0.82
System Loss		4.31
Distribution		32.53
Others		- 1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		116.21
CURRENT BILL - APRIL 2017		944.30
TOTAL AMOUNT DUE		943.44

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 29, 2017 - 789.00

Your monthly electricity consumption chart

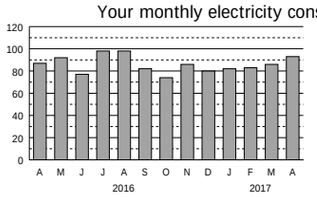

Avg Monthly Usage : 86.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	944.30		
Less : VAT	67.77		
Amount Net of VAT	876.53		
Less: BIR 2306	28.23		
BIR 2307	16.64	VATable Sales	828.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.44
Amount Due	831.66	VAT Zero Rated Sales	0.00
Add : VAT	67.77	VAT Amount	67.77
TOTAL AMOUNT DUE	899.43	TOTAL SALES	944.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/4200/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 016177557844

ORTEGA,ARTURO D
Premise Address: G.OUANO ST.OPAO MANDAUE CITY
Billing Address: G.OUANO ST.OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-36-956-6	0166920000-6	04/28/2017	APRIL/2017	943.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

01669200006

BC08/365.5/4200/0/21/04-15-2017/73

6,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455833242022

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308379

45569200004

Date : 04-15-2017

BC08/365.5/4220/0359561/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4556920000-4

Collection Ref. Code : 1841-18-821-2

Customer Information----------

Name : ENTRAMPAS,ARGIE S

Premise Address: SITIO ILOG OPAO MANDAUE CITY
Billing Address: SITIO ILOG OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	441461GS6	Pole No	:	0359561
Serial No	:	57292812	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3881
Period From	:	03-12-2017	Prev Rdg	:	3861
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	140	Billed kWh	:	20

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	102.83
Transmission Charge	0.3858/kWh	7.72
System Loss Charge	0.7518/kWh	15.04
Sub-Total		125.59
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 182.82	- 182.82
Sub-Total		- 182.82
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.70
Transmission		0.18
System Loss		0.93
Distribution		7.47
Others		- 14.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.16
CURRENT BILL - APRIL 2017		15.16
TOTAL AMOUNT DUE		14.79

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 19, 2017 - 29.00

Your monthly electricity consumption chart

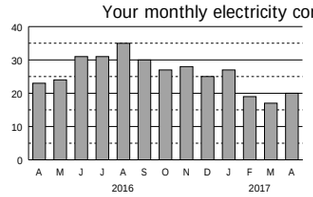

Avg Monthly Usage : 25.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.16		
Less : VAT	0.60		
Amount Net of VAT	14.56		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.56
Amount Due	14.21	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.81	TOTAL SALES	15.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/4220/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 455833242022

ENTRAMPAS,ARGIE S
Premise Address: SITIO ILOG OPAO MANDAUE CITY
Billing Address: SITIO ILOG OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-18-821-2	4556920000-4	04/28/2017	APRIL/2017	14.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

45569200004 BC08/365.5/4220/0/21/04-15-2017/73 6,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327126056650

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310694

32760300007

Date : 04-15-2017

BC08/365.5/4230/0359561/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3276030000-7

Collection Ref. Code : 1831-77-791-6

Customer Information----------

Name : NAPARATE,LORETA T

Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	312904GS6	Pole No	:	0359561
Serial No	:	49514979	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7204
Period From	:	03-12-2017	Prev Rdg	:	7173
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	100	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	159.39
Transmission Charge	0.3858/kWh	11.96
System Loss Charge	0.7518/kWh	23.31
Sub-Total		194.66
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 288.37	- 144.19
Surcharge	0.02 of 83.00	1.66
Sub-Total		- 142.53
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		10.38
Transmission		0.28
System Loss		1.44
Distribution		11.25
Others		- 11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.46
CURRENT BILL - APRIL 2017		173.30
TOTAL AMOUNT DUE		171.16

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 1, 2017 - 85.00

Your monthly electricity consumption chart

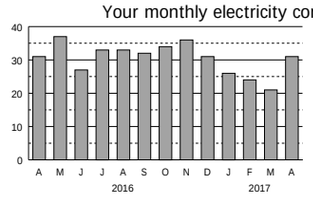

Avg Monthly Usage : 30.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	173.30		
Less : VAT	11.96		
Amount Net of VAT	161.34		
Less: BIR 2306	4.98		
BIR 2307	2.93	VATable Sales	145.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.50
Amount Due	153.43	VAT Zero Rated Sales	0.00
Add : VAT	11.96	VAT Amount	11.96
TOTAL AMOUNT DUE	165.39	TOTAL SALES	173.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/4230/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 327126056650

NAPARATE,LORETA T
Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-77-791-6	3276030000-7	04/28/2017	APRIL/2017	171.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

32760300007

BC08/365.5/4230/0/21/04-15-2017/73

6,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242175805184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303451

24201300001

Date : 04-15-2017

BC08/365.5/4240/0359561/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2420130000-1

Collection Ref. Code : 1833-42-617-7

Customer Information----------

Name : LURZANO,ESTRELLA T

Premise Address: OPAO, MANDAUE CITY

Billing Address: OPAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	246345DS6	Pole No	:	0359561
Serial No	:	10686920	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10683
Period From	:	03-12-2017	Prev Rdg	:	10645
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	300	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	195.38
Transmission Charge	0.3858/kWh	14.66
System Loss Charge	0.7518/kWh	28.57
Sub-Total		238.61
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 352.34	- 176.17
Sub-Total		- 176.17
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.72
Transmission		0.34
System Loss		1.77
Distribution		13.65
Others		- 14.13
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.33
CURRENT BILL - APRIL 2017		209.50
TOTAL AMOUNT DUE		207.87

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 500.00

Your monthly electricity consumption chart

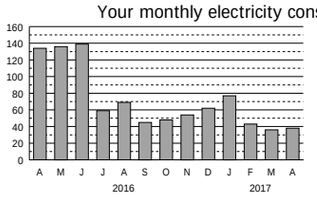

Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.50		
Less : VAT	14.35		
Amount Net of VAT	195.15		
Less: BIR 2306	5.99		
BIR 2307	3.54	VATable Sales	176.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.98
Amount Due	185.62	VAT Zero Rated Sales	0.00
Add : VAT	14.35	VAT Amount	14.35
TOTAL AMOUNT DUE	199.97	TOTAL SALES	209.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/4240/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 242175805184

LURZANO,ESTRELLA T

Premise Address: OPAO, MANDAUE CITY

Billing Address: OPAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-42-617-7	2420130000-1	04/28/2017	APRIL/2017	207.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24201300001

BC08/365.5/4240/0/21/04-15-2017/73

6,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377658014518

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303661

37741300000

Date : 04-15-2017

BC08/365.5/4290/0359582/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3774130000-0

Collection Ref. Code : 1835-77-764-3

Customer Information----------

Name : ALILIN,JOEL T

Premise Address: ILOG, OPAO, MANDAUE CITY
Billing Address: ILOG, OPAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	123650WS6	Pole No	:	0359582
Serial No	:	73805950	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8684
Period From	:	03-12-2017	Prev Rdg	:	8486
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	150	Billed kWh	:	198

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,018.04
Transmission Charge	0.3858/kWh	76.39
System Loss Charge	0.7518/kWh	148.86
Sub-Total		1,243.29
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.1086/kWh	21.50
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,376.00	27.52
Sub-Total		49.05
Government Charges		
Franchise Tax - Local		9.32
Value Added Tax		
Generation		66.31
Transmission		1.75
System Loss		9.18
Distribution		68.58
Others		7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		256.47
CURRENT BILL - APRIL 2017		2,120.35
TOTAL AMOUNT DUE		2,120.28

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 1,376.00

Your monthly electricity consumption chart

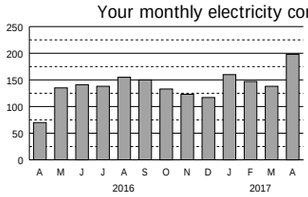

Avg Monthly Usage : 138.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,120.35		
Less : VAT	152.82		
Amount Net of VAT	1,967.53		
Less: BIR 2306	63.68		
BIR 2307	37.46	VATable Sales	1,863.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.65
Amount Due	1,866.39	VAT Zero Rated Sales	0.00
Add : VAT	152.82	VAT Amount	152.82
TOTAL AMOUNT DUE	2,019.21	TOTAL SALES	2,120.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/4290/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 377658014518

ALILIN,JOEL T
Premise Address: ILOG, OPAO, MANDAUE CITY
Billing Address: ILOG, OPAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-77-764-3	3774130000-0	04/28/2017	APRIL/2017	2,120.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37741300000

BC08/365.5/4290/0/21/04-15-2017/73

6,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979797446513
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304423

97939200008

Date : 04-15-2017

BC08/365.5/4320/0359610/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9793920000-8

Collection Ref. Code : 1815-20-467-2

Customer Information----------

Name : GANANCIAL,NARIO

Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	262681GS6	Pole No	:	0359610
Serial No	:	46555131	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	40043
Period From	:	03-12-2017	Prev Rdg	:	39818
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	0	Billed kWh	:	225

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,156.86
Transmission Charge	0.3858/kWh	86.81
System Loss Charge	0.7518/kWh	169.16
Sub-Total		1,412.83
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.44
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,158.00	43.16
Sub-Total		67.64
Government Charges		
Franchise Tax - Local		10.65
Value Added Tax		
Generation		75.35
Transmission		1.98
System Loss		10.45
Distribution		77.86
Others		9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		292.87
CURRENT BILL - APRIL 2017		2,422.14
TOTAL AMOUNT DUE		2,420.22

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 1, 2017 - 2,160.00

Your monthly electricity consumption chart

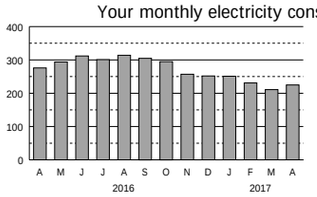

Avg Monthly Usage : 271.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,422.14		
Less : VAT	175.03		
Amount Net of VAT	2,247.11		
Less: BIR 2306	72.93		
BIR 2307	42.80	VATable Sales	2,129.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.84
Amount Due	2,131.38	VAT Zero Rated Sales	0.00
Add : VAT	175.03	VAT Amount	175.03
TOTAL AMOUNT DUE	2,306.41	TOTAL SALES	2,422.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/4320/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 979797446513

GANANCIAL,NARIO
Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-20-467-2	9793920000-8	04/28/2017	APRIL/2017	2,420.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

97939200008

BC08/365.5/4320/0/21/04-15-2017/73

6,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814822403574

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305334

81497200006

Date : 04-15-2017

BC08/365.5/4350/0359582/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8149720000-6

Collection Ref. Code : 1827-70-056-4

Customer Information----------

Name : VILLAMOR,MARINA B

Premise Address: ILOG OPAO MANDAUE CITY
Billing Address: ILOG OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1050537	Pole No	:	0359582
Serial No	:	121452033	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	655
Period From	:	03-12-2017	Prev Rdg	:	620
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	150	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	179.96
Transmission Charge	0.3858/kWh	13.50
System Loss Charge	0.7518/kWh	26.31
Sub-Total		219.77
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 324.91	- 162.46
Surcharge	0.02 of 13.00	0.26
Sub-Total		- 162.20
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.72
Transmission		0.31
System Loss		1.64
Distribution		12.62
Others		- 13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.75
CURRENT BILL - APRIL 2017		193.46
TOTAL AMOUNT DUE		206.70

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 452.00

Your monthly electricity consumption chart

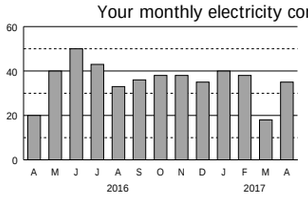

Avg Monthly Usage : 35.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.46		
Less : VAT	13.27		
Amount Net of VAT	180.19		
Less: BIR 2306	5.54		
BIR 2307	3.27	VATable Sales	162.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.48
Amount Due	171.38	VAT Zero Rated Sales	0.00
Add : VAT	13.27	VAT Amount	13.27
TOTAL AMOUNT DUE	184.65	TOTAL SALES	193.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/4350/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 814822403574

VILLAMOR,MARINA B
Premise Address: ILOG OPAO MANDAUE CITY
Billing Address: ILOG OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-70-056-4	8149720000-6	04/28/2017	APRIL/2017	206.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81497200006

BC08/365.5/4350/0/21/04-15-2017/73

6,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119304231474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308671

11954895030

Date : 04-15-2017

BC08/365.5/4355/0359582/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1195489503-0

Collection Ref. Code : 1195-48-950-3

Customer Information----------

Name : VIAJEDOR,JOEL AMADORA

Premise Address: ILOG OPAO, MANDAUE CITY

Billing Address: ILOG OPAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1181998	Pole No	:	0359582
Serial No	:	40127975	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	424
Period From	:	03-12-2017	Prev Rdg	:	352
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	244	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	370.20
Transmission Charge	0.3858/kWh	27.78
System Loss Charge	0.7518/kWh	54.13
Sub-Total		452.11
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 663.12	- 99.47
Sub-Total		- 99.47
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		24.11
Transmission		0.64
System Loss		3.34
Distribution		25.32
Others		- 7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		82.85
CURRENT BILL - APRIL 2017		646.50
TOTAL AMOUNT DUE		646.50

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 15, 2017 - 1,604.00

Your monthly electricity consumption chart

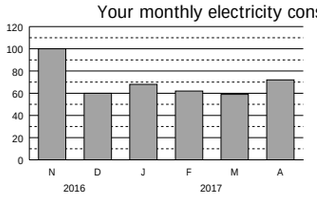

Avg Monthly Usage : 70.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.50		
Less : VAT	45.74		
Amount Net of VAT	600.76		
Less: BIR 2306	19.07		
BIR 2307	11.33	VATable Sales	563.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.11
Amount Due	570.36	VAT Zero Rated Sales	0.00
Add : VAT	45.74	VAT Amount	45.74
TOTAL AMOUNT DUE	616.10	TOTAL SALES	646.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/4355/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 119304231474

VIAJEDOR,JOEL AMADORA

Premise Address: ILOG OPAO, MANDAUE CITY

Billing Address: ILOG OPAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1195-48-950-3	1195489503-0	04/28/2017	APRIL/2017	646.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11954895030 BC08/365.5/4355/0/21/04-15-2017/73 6,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107344673755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302179

10706905998

Date : 04-15-2017

BC08/365.5/4356/0359603/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1070690599-8

Collection Ref. Code : 1859-85-212-2

Customer Information----------

Name : ORLANES,ESMERALDA MARQUEZ

Premise Address: SITIO ILOG OPAO, MANDAUE CITY

Billing Address: SITIO ILOG OPAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1042087	Pole No	:	0359603
Serial No	:	126818019	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1333
Period From	:	03-12-2017	Prev Rdg	:	1289
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	244	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	226.23
Transmission Charge	0.3858/kWh	16.98
System Loss Charge	0.7518/kWh	33.08
Sub-Total		276.29
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 407.19	- 162.88
Surcharge	0.02 of 204.00	4.08
Sub-Total		- 158.80
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		14.74
Transmission		0.39
System Loss		2.04
Distribution		15.71
Others		- 12.51
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.58
CURRENT BILL - APRIL 2017		290.97
TOTAL AMOUNT DUE		290.78

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 204.25

Your monthly electricity consumption chart

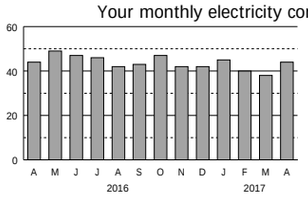

Avg Monthly Usage : 43.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.97		
Less : VAT	20.37		
Amount Net of VAT	270.60		
Less: BIR 2306	8.48		
BIR 2307	4.99	VATable Sales	248.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.21
Amount Due	257.13	VAT Zero Rated Sales	0.00
Add : VAT	20.37	VAT Amount	20.37
TOTAL AMOUNT DUE	277.50	TOTAL SALES	290.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/4356/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 107344673755

ORLANES,ESMERALDA MARQUEZ

Premise Address: SITIO ILOG OPAO, MANDAUE CITY

Billing Address: SITIO ILOG OPAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-85-212-2	1070690599-8	04/28/2017	APRIL/2017	290.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10706905998 BC08/365.5/4356/0/21/04-15-2017/73 6,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736727948670

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

73618200007

BILLING STATEMENT

1009300252

Date : 04-15-2017

BC08/365.5/4390/0359596/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7361820000-7

Collection Ref. Code : 1829-41-689-8

Customer Information----------

Name : BARRIENTOS,LEODEGARIO L

Premise Address: ILOG OPAO MANDAUE CITY
Billing Address: ILOG OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	247771DS6	Pole No	:	0359596
Serial No	:	12039737	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4607
Period From	:	03-12-2017	Prev Rdg	:	4594
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	100	Billed kWh	:	13

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	66.84
Transmission Charge	0.3858/kWh	5.02
System Loss Charge	0.7518/kWh	9.77
Sub-Total		81.63
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 118.83	- 118.83
Surcharge	0.02 of 11.50	0.23
Sub-Total		- 118.60
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.36
Transmission		0.11
System Loss		0.59
Distribution		5.06
Others		- 9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.85
CURRENT BILL - APRIL 2017		12.08
TOTAL AMOUNT DUE		23.51

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 1, 2017 - 13.00

Your monthly electricity consumption chart

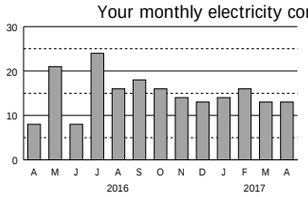

Avg Monthly Usage : 14.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.08		
Less : VAT	0.63		
Amount Net of VAT	11.45		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.22
Amount Due	11.08	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	11.71	TOTAL SALES	12.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/4390/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 736727948670

BARRIENTOS,LEODEGARIO L
Premise Address: ILOG OPAO MANDAUE CITY
Billing Address: ILOG OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-41-689-8	7361820000-7	04/28/2017	APRIL/2017	23.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73618200007

BC08/365.5/4390/0/21/04-15-2017/73

6,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258067041755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311246

25828200003

Date : 04-15-2017

BC08/365.5/4400/0359582/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2582820000-3

Collection Ref. Code : 1829-56-932-5

Customer Information----------

Name : NAPARATE,JULIETA P

Premise Address: CABAHUG RD OPAO MANDAUE CITY

Billing Address: CABAHUG RD OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	458052GS6	Pole No	:	0359582
Serial No	:	06865923	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6814
Period From	:	03-12-2017	Prev Rdg	:	6697
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	150	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	601.57
Transmission Charge	0.3858/kWh	45.14
System Loss Charge	0.7518/kWh	87.96
Sub-Total		734.67
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.71
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		12.73
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		39.18
Transmission		1.03
System Loss		5.42
Distribution		40.77
Others		2.18
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		149.76
CURRENT BILL - APRIL 2017		1,236.93
TOTAL AMOUNT DUE		1,236.77

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 925.00

Your monthly electricity consumption chart

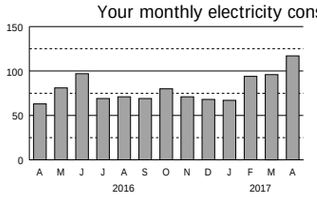

Avg Monthly Usage : 80.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,236.93		
Less : VAT	88.58		
Amount Net of VAT	1,148.35		
Less: BIR 2306	36.92		
BIR 2307	21.85	VATable Sales	1,087.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.18
Amount Due	1,089.58	VAT Zero Rated Sales	0.00
Add : VAT	88.58	VAT Amount	88.58
TOTAL AMOUNT DUE	1,178.16	TOTAL SALES	1,236.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/4400/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 258067041755

NAPARATE,JULIETA P

Premise Address: CABAHUG RD OPAO MANDAUE CITY

Billing Address: CABAHUG RD OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-56-932-5	2582820000-3	04/28/2017	APRIL/2017	1,236.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25828200003

BC08/365.5/4400/0/21/04-15-2017/73

6,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157449058120

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308823

15770736039

Date : 04-15-2017

BC08/365.5/4440/0359596/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1577073603-9

Collection Ref. Code : 1851-17-719-1

Customer Information----------

Name : CANETE,ALMA MONLEON

Premise Address: CABAHUG ST. PUROK GUMAMELA
Billing Address: CABAHUG ST. PUROK GUMAMELA

TIN :

Metering Information----------

Meter No	:	505782 GS6	Pole No	:	0359596
Serial No	:	71396534	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3292
Period From	:	03-12-2017	Prev Rdg	:	3226
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	339.35
Transmission Charge	0.3858/kWh	25.46
System Loss Charge	0.7518/kWh	49.62
Sub-Total		414.43
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 608.28	- 121.66
Surcharge	0.02 of 295.50	5.91
Sub-Total		- 115.75
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		22.10
Transmission		0.58
System Loss		3.06
Distribution		23.26
Others		- 8.80
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		74.10
CURRENT BILL - APRIL 2017		566.63
TOTAL AMOUNT DUE		565.98

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 296.00

Your monthly electricity consumption chart

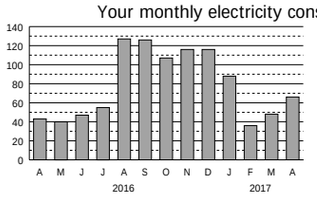

Avg Monthly Usage : 78.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.63		
Less : VAT	40.20		
Amount Net of VAT	526.43		
Less: BIR 2306	16.76		
BIR 2307	9.90	VATable Sales	492.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.90
Amount Due	499.77	VAT Zero Rated Sales	0.00
Add : VAT	40.20	VAT Amount	40.20
TOTAL AMOUNT DUE	539.97	TOTAL SALES	566.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.5/4440/0/21/04-15-2017/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 157449058120

CANETE,ALMA MONLEON
Premise Address: CABAHUG ST. PUROK GUMAMELA
Billing Address: CABAHUG ST. PUROK GUMAMELA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-17-719-1	1577073603-9	04/28/2017	APRIL/2017	565.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15770736039

BC08/365.5/4440/0/21/04-15-2017/73

6,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157291764568
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308550

15784985440

Date : 04-15-2017

BC08/518.1/5/0484000/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1578498544-0

Collection Ref. Code : 1578-49-854-4

Customer Information----------

Name : SIGUE,MAC JAMES GABITO

Premise Address: LAGTANG RD., TANGOB LAGTANG, TALISAY CITY
Billing Address: LAGTANG RD., TANGOB LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1196122	Pole No	:	0484000
Serial No	:	40142099	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	61
Period From	:	03-12-2017	Prev Rdg	:	4
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	218	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	293.07
Transmission Charge	0.3858/kWh	21.99
System Loss Charge	0.7518/kWh	42.85
Sub-Total		357.91
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 526.00	- 157.80
Sub-Total		- 157.80
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		19.09
Transmission		0.50
System Loss		2.65
Distribution		20.17
Others		- 12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		58.91
CURRENT BILL - APRIL 2017		427.11
TOTAL AMOUNT DUE		424.29

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 10.00

Your monthly electricity consumption chart

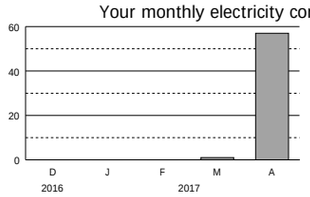

Avg Monthly Usage : 11.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.11		
Less : VAT	29.91		
Amount Net of VAT	397.20		
Less: BIR 2306	12.48		
BIR 2307	7.40	VATable Sales	368.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.00
Amount Due	377.32	VAT Zero Rated Sales	0.00
Add : VAT	29.91	VAT Amount	29.91
TOTAL AMOUNT DUE	407.23	TOTAL SALES	427.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/5/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 157291764568

SIGUE,MAC JAMES GABITO
Premise Address: LAGTANG RD., TANGOB LAGTANG, TALISAY CITY
Billing Address: LAGTANG RD., TANGOB LAGTANG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1578-49-854-4	1578498544-0	04/28/2017	APRIL/2017	424.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

15784985440

BC08/518.1/5/0/31/04-15-2017/74

6,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908375573869
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303073

90809087274

Date : 04-15-2017

BC08/518.1/10/0484000/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9080908727-4

Collection Ref. Code : 1857-78-827-3

Customer Information----------

Name : REPONTE,TERESO ARTAJO

Premise Address: SITIO TANGUB LAGTANG, TALISAY CITY
Billing Address: SITIO TANGUB LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	4853 EIS6	Pole No	:	0484000
Serial No	:	83303884	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3763
Period From	:	03-12-2017	Prev Rdg	:	3700
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	130	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	323.92
Transmission Charge	0.3858/kWh	24.31
System Loss Charge	0.7518/kWh	47.36
Sub-Total		395.59
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 580.85	- 116.17
Sub-Total		- 116.17
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		21.11
Transmission		0.55
System Loss		2.93
Distribution		22.23
Others		- 9.08
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		70.08
CURRENT BILL - APRIL 2017		534.76
TOTAL AMOUNT DUE		533.95

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 416.00

Your monthly electricity consumption chart

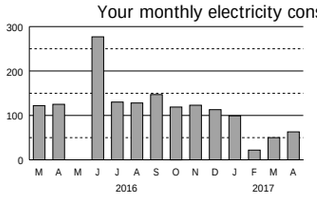

Avg Monthly Usage : 116.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	534.76		
Less : VAT	37.74		
Amount Net of VAT	497.02		
Less: BIR 2306	15.72		
BIR 2307	9.34	VATable Sales	464.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.34
Amount Due	471.96	VAT Zero Rated Sales	0.00
Add : VAT	37.74	VAT Amount	37.74
TOTAL AMOUNT DUE	509.70	TOTAL SALES	534.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/10/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 908375573869

REPONTE,TERESO ARTAJO
Premise Address: SITIO TANGUB LAGTANG, TALISAY CITY
Billing Address: SITIO TANGUB LAGTANG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-78-827-3	9080908727-4	04/28/2017	APRIL/2017	533.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

90809087274

BC08/518.1/10/0/31/04-15-2017/74

6,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105687961846
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301446

10546200006

Date : 04-15-2017

BC08/518.1/40/0481423/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1054620000-6

Collection Ref. Code : 1841-69-749-4

Customer Information----------

Name : BACUS,SUZINNE F

Premise Address: SITIO LUYUNGAN LAGTANG TALISAY
Billing Address: SITIO LUYUNGAN LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1201133	Pole No	:	0481423
Serial No	:	40147110	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	51
Period From	:	03-12-2017	Prev Rdg	:	24
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	250	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	138.82
Transmission Charge	0.3858/kWh	10.42
System Loss Charge	0.7518/kWh	20.30
Sub-Total		169.54
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 251.80	- 163.67
Sub-Total		- 163.67
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		9.04
Transmission		0.24
System Loss		1.27
Distribution		9.87
Others		- 13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.51
CURRENT BILL - APRIL 2017		108.64
TOTAL AMOUNT DUE		108.34

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 96.00

Your monthly electricity consumption chart

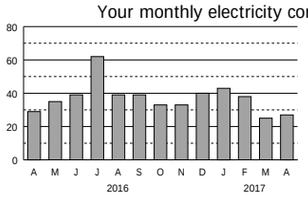

Avg Monthly Usage : 37.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.64		
Less : VAT	7.20		
Amount Net of VAT	101.44		
Less: BIR 2306	3.00		
BIR 2307	1.77	VATable Sales	88.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.31
Amount Due	96.67	VAT Zero Rated Sales	0.00
Add : VAT	7.20	VAT Amount	7.20
TOTAL AMOUNT DUE	103.87	TOTAL SALES	108.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/40/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 105687961846

BACUS,SUZINNE F
Premise Address: SITIO LUYUNGAN LAGTANG TALISAY
Billing Address: SITIO LUYUNGAN LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-69-749-4	1054620000-6	04/28/2017	APRIL/2017	108.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

10546200006

BC08/518.1/40/0/31/04-15-2017/74

6,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988306268793
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308764

98866200003

Date : 04-15-2017

BC08/518.1/50/0463295/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9886620000-3

Collection Ref. Code : 1841-91-050-3

Customer Information----------

Name : BACUS,EMMALINDA H

Premise Address: SITIO LUYONGAN LAGTANG TALISAY
Billing Address: SITIO LUYONGAN LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	174954DS6	Pole No	:	0463295
Serial No	:	12199117	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5053
Period From	:	03-12-2017	Prev Rdg	:	4969
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	254	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	431.89
Transmission Charge	0.3858/kWh	32.41
System Loss Charge	0.7518/kWh	63.15
Sub-Total		527.45
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 772.80	- 77.28
Sub-Total		- 77.28
Government Charges		
Franchise Tax - Local		3.48
Value Added Tax		
Generation		28.13
Transmission		0.74
System Loss		3.90
Distribution		29.44
Others		- 5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		99.91
CURRENT BILL - APRIL 2017		795.43
TOTAL AMOUNT DUE		794.82

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 654.00

Your monthly electricity consumption chart

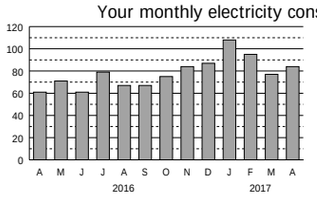

Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	795.43		
Less : VAT	56.41		
Amount Net of VAT	739.02		
Less: BIR 2306	23.51		
BIR 2307	13.98	VATable Sales	695.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.50
Amount Due	701.53	VAT Zero Rated Sales	0.00
Add : VAT	56.41	VAT Amount	56.41
TOTAL AMOUNT DUE	757.94	TOTAL SALES	795.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/50/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 988306268793

BACUS,EMMALINDA H
Premise Address: SITIO LUYONGAN LAGTANG TALISAY
Billing Address: SITIO LUYONGAN LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-91-050-3	9886620000-3	04/28/2017	APRIL/2017	794.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98866200003

BC08/518.1/50/0/31/04-15-2017/74

6,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478523732953

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303804

47845564542

Date : 04-15-2017

BC08/518.1/55/0463295/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4784556454-2

Collection Ref. Code : 4784-55-645-4

Customer Information----------

Name : USSAM,CLARISSA PEDRIOZA

Premise Address: LAGTANG TALISAY CITY
Billing Address: LAGTANG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1207652	Pole No	:	0463295
Serial No	:	40152268	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	45
Period From	:	03-12-2017	Prev Rdg	:	14
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	222	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	159.39
Transmission Charge	0.3858/kWh	11.96
System Loss Charge	0.7518/kWh	23.31
Sub-Total		194.66
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 288.37	- 144.19
Sub-Total		- 144.19
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		10.38
Transmission		0.28
System Loss		1.44
Distribution		11.25
Others		- 11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.25
CURRENT BILL - APRIL 2017		171.43
TOTAL AMOUNT DUE		169.48

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 10.00

Your monthly electricity consumption chart

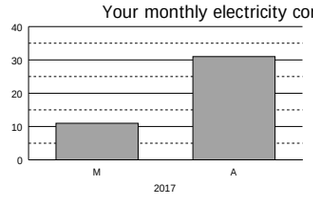

Avg Monthly Usage : 21.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	171.43		
Less : VAT	11.76		
Amount Net of VAT	159.67		
Less: BIR 2306	4.90		
BIR 2307	2.90	VATable Sales	144.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.49
Amount Due	151.87	VAT Zero Rated Sales	0.00
Add : VAT	11.76	VAT Amount	11.76
TOTAL AMOUNT DUE	163.63	TOTAL SALES	171.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/55/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 478523732953

USSAM,CLARISSA PEDRIOZA
Premise Address: LAGTANG TALISAY CITY
Billing Address: LAGTANG TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
4784-55-645-4	4784556454-2	04/28/2017	APRIL/2017	169.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

47845564542

BC08/518.1/55/0/31/04-15-2017/74

6,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997143698366
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313488

99788737031

Date : 04-15-2017

BC08/518.1/55/0463302/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9978873703-1

Collection Ref. Code : 1851-79-875-7

Customer Information----------

Name : BARCOMA,JUSTINA BIATINGO

Premise Address: LUYONGAN LAGTANG
Billing Address: LUYONGAN LAGTANG

TIN :

Metering Information----------

Meter No	:	534076 GS6	Pole No	:	0463302
Serial No	:	79602361	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4633
Period From	:	03-12-2017	Prev Rdg	:	4581
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	267.36
Transmission Charge	0.3858/kWh	20.06
System Loss Charge	0.7518/kWh	39.09
Sub-Total		326.51
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 480.29	- 144.09
Sub-Total		- 144.09
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		17.41
Transmission		0.46
System Loss		2.40
Distribution		18.45
Others		- 11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.76
CURRENT BILL - APRIL 2017		389.96
TOTAL AMOUNT DUE		377.00

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 700.00

Your monthly electricity consumption chart

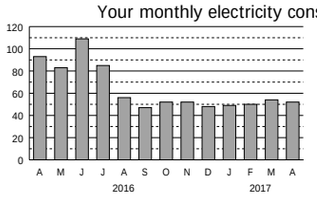

Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	389.96		
Less : VAT	27.30		
Amount Net of VAT	362.66		
Less: BIR 2306	11.36		
BIR 2307	6.76	VATable Sales	336.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.46
Amount Due	344.54	VAT Zero Rated Sales	0.00
Add : VAT	27.30	VAT Amount	27.30
TOTAL AMOUNT DUE	371.84	TOTAL SALES	389.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/55/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 997143698366

BARCOMA,JUSTINA BIATINGO
Premise Address: LUYONGAN LAGTANG
Billing Address: LUYONGAN LAGTANG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-79-875-7	9978873703-1	04/28/2017	APRIL/2017	377.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

99788737031

BC08/518.1/55/0/31/04-15-2017/74

6,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115972294013

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306364

11547200003

Date : 04-15-2017

BC08/518.1/70/0481423/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1154720000-3

Collection Ref. Code : 1811-67-308-2

Customer Information----------

Name : BACUS,LOJIE L.

Premise Address: NR QUARY LAGTANG TALISAY
Billing Address: NR QUARY LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	166305WS6	Pole No	:	0481423
Serial No	:	49501909	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5593
Period From	:	03-12-2017	Prev Rdg	:	5528
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	200	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	334.20
Transmission Charge	0.3858/kWh	25.08
System Loss Charge	0.7518/kWh	48.87
Sub-Total		408.15
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 599.14	- 119.83
Surcharge	0.02 of 431.50	8.63
Sub-Total		- 111.20
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		21.77
Transmission		0.58
System Loss		3.01
Distribution		22.92
Others		- 8.33
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.36
CURRENT BILL - APRIL 2017		561.30
TOTAL AMOUNT DUE		561.30

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 11, 2017 - 431.34

Your monthly electricity consumption chart

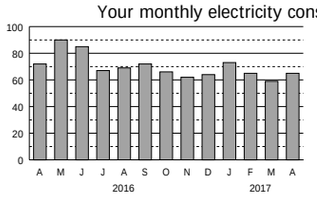

Avg Monthly Usage : 69.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.30		
Less : VAT	39.95		
Amount Net of VAT	521.35		
Less: BIR 2306	16.65		
BIR 2307	9.81	VATable Sales	487.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.41
Amount Due	494.89	VAT Zero Rated Sales	0.00
Add : VAT	39.95	VAT Amount	39.95
TOTAL AMOUNT DUE	534.84	TOTAL SALES	561.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/70/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 115972294013

BACUS,LOJIE L.
Premise Address: NR QUARY LAGTANG TALISAY
Billing Address: NR QUARY LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-67-308-2	1154720000-3	04/28/2017	APRIL/2017	561.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

11547200003

BC08/518.1/70/0/31/04-15-2017/74

6,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841071160386
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302360

84197587219

Date : 04-15-2017

BC08/518.1/75/1074516/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8419758721-9

Collection Ref. Code : 8419-75-872-1

Customer Information----------

Name : BACARISAS,ALFREDA YANO

Premise Address: SITIO LUYONGAN LAGTANG, TALISAY CITY
Billing Address: SITIO LUYONGAN LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1199807	Pole No	:	1074516
Serial No	:	40145784	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	97
Period From	:	03-12-2017	Prev Rdg	:	65
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	153	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	164.53
Transmission Charge	0.3858/kWh	12.35
System Loss Charge	0.7518/kWh	24.06
Sub-Total		200.94
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 297.50	- 148.75
Sub-Total		- 148.75
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.71
Transmission		0.28
System Loss		1.48
Distribution		11.59
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.10
CURRENT BILL - APRIL 2017		176.85
TOTAL AMOUNT DUE		175.82

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 100.00

Your monthly electricity consumption chart

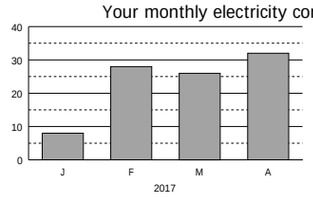

Avg Monthly Usage : 23.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	176.85		
Less : VAT	12.12		
Amount Net of VAT	164.73		
Less: BIR 2306	5.04		
BIR 2307	2.99	VATable Sales	148.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.98
Amount Due	156.70	VAT Zero Rated Sales	0.00
Add : VAT	12.12	VAT Amount	12.12
TOTAL AMOUNT DUE	168.82	TOTAL SALES	176.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/75/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 841071160386

BACARISAS,ALFREDA YANO
Premise Address: SITIO LUYONGAN LAGTANG, TALISAY CITY
Billing Address: SITIO LUYONGAN LAGTANG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
8419-75-872-1	8419758721-9	04/28/2017	APRIL/2017	175.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84197587219

BC08/518.1/75/0/31/04-15-2017/74

6,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788319052380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309109

78804756001

Date : 04-15-2017

BC08/518.1/75/1074516/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7880475600-1

Collection Ref. Code : 1863-26-875-8

Customer Information----------

Name : BACULI,MAYLYN RADANA

Premise Address: LUYUNGAN LAGTANG, TALISAY CITY

Billing Address: LUYUNGAN LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1119904	Pole No	:	1074516
Serial No	:	84434179	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	488
Period From	:	03-12-2017	Prev Rdg	:	463
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	222	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	128.54
Transmission Charge	0.3858/kWh	9.65
System Loss Charge	0.7518/kWh	18.80
Sub-Total		156.99
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 233.53	- 151.79
Surcharge	0.02 of 81.50	1.63
Sub-Total		- 150.16
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.37
Transmission		0.22
System Loss		1.15
Distribution		9.18
Others		- 12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.20
CURRENT BILL - APRIL 2017		102.57
TOTAL AMOUNT DUE		101.87

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 82.00

Your monthly electricity consumption chart

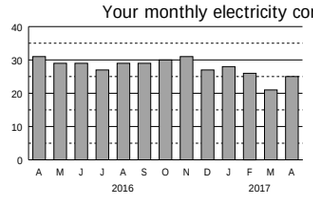

Avg Monthly Usage : 27.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.57		
Less : VAT	6.87		
Amount Net of VAT	95.70		
Less: BIR 2306	2.86		
BIR 2307	1.68	VATable Sales	83.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.33
Amount Due	91.16	VAT Zero Rated Sales	0.00
Add : VAT	6.87	VAT Amount	6.87
TOTAL AMOUNT DUE	98.03	TOTAL SALES	102.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/75/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 788319052380

BACULI,MAYLYN RADANA

Premise Address: LUYUNGAN LAGTANG, TALISAY CITY

Billing Address: LUYUNGAN LAGTANG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-26-875-8	7880475600-1	04/28/2017	APRIL/2017	101.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78804756001

BC08/518.1/75/0/31/04-15-2017/74

6,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764368801392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312451

76477200000

Date : 04-15-2017

BC08/518.1/80/0481423/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7647720000-0

Collection Ref. Code : 1833-49-050-9

Customer Information----------

Name : BACUS,EDITH L

Premise Address: LAGTANG TALISAY

Billing Address: LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	216764WS6	Pole No	:	0481423
Serial No	:	47551587	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11055
Period From	:	03-12-2017	Prev Rdg	:	10976
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	150	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	406.19
Transmission Charge	0.3858/kWh	30.48
System Loss Charge	0.7518/kWh	59.39
Sub-Total		496.06
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 727.10	- 109.07
Sub-Total		- 109.07
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		26.45
Transmission		0.70
System Loss		3.67
Distribution		27.72
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		90.86
CURRENT BILL - APRIL 2017		708.89
TOTAL AMOUNT DUE		706.92

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 507.00

Your monthly electricity consumption chart

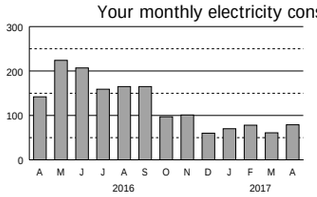

Avg Monthly Usage : 123.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.89		
Less : VAT	50.13		
Amount Net of VAT	658.76		
Less: BIR 2306	20.90		
BIR 2307	12.42	VATable Sales	618.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.73
Amount Due	625.44	VAT Zero Rated Sales	0.00
Add : VAT	50.13	VAT Amount	50.13
TOTAL AMOUNT DUE	675.57	TOTAL SALES	708.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/80/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 764368801392

BACUS,EDITH L

Premise Address: LAGTANG TALISAY

Billing Address: LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-49-050-9	7647720000-0	04/28/2017	APRIL/2017	706.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76477200000

BC08/518.1/80/0/31/04-15-2017/74

6,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439607800415

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301452

43988998688

Date : 04-15-2017

BC08/518.1/80/0481423/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4398899868-8

Collection Ref. Code : 1861-44-710-8

Customer Information----------

Name : LOBIANO,MIRACHO LABUCA

Premise Address: LAGTANG TALISAY
Billing Address: LAGTANG TALISAY

TIN : 272-023-225-000

Metering Information----------

Meter No	:	MTR1062810	Pole No	:	0481423
Serial No	:	125292567	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1563
Period From	:	03-12-2017	Prev Rdg	:	1458
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	219	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	539.87
Transmission Charge	0.3858/kWh	40.51
System Loss Charge	0.7518/kWh	78.94
Sub-Total		659.32
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.40
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		11.42
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		35.17
Transmission		0.93
System Loss		4.88
Distribution		36.65
Others		1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		134.49
CURRENT BILL - APRIL 2017		1,110.66
TOTAL AMOUNT DUE		1,109.80

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 735.00

Your monthly electricity consumption chart

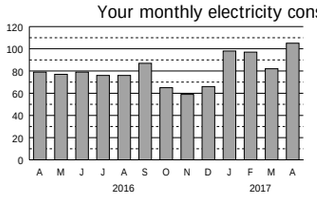

Avg Monthly Usage : 80.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,110.66		
Less : VAT	79.59		
Amount Net of VAT	1,031.07		
Less: BIR 2306	33.16		
BIR 2307	19.62	VATable Sales	976.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.90
Amount Due	978.29	VAT Zero Rated Sales	0.00
Add : VAT	79.59	VAT Amount	79.59
TOTAL AMOUNT DUE	1,057.88	TOTAL SALES	1,110.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/80/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 439607800415

LOBIANO,MIRACHO LABUCA
Premise Address: LAGTANG TALISAY
Billing Address: LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-44-710-8	4398899868-8	04/28/2017	APRIL/2017	1,109.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43988998688

BC08/518.1/80/0/31/04-15-2017/74

6,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853025526370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307384

85324439802

Date : 04-15-2017

BC08/518.1/85/0463295/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8532443980-2

Collection Ref. Code : 8532-44-398-0

Customer Information----------

Name : GARIN,WILLIAM SALUTAN

Premise Address: LUYONGAN LAGTANG,TALISAY

Billing Address: LUYONGAN LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1170696	Pole No	:	0463295
Serial No	:	85008504	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	640
Period From	:	03-12-2017	Prev Rdg	:	561
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	153	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	406.19
Transmission Charge	0.3858/kWh	30.48
System Loss Charge	0.7518/kWh	59.39
Sub-Total		496.06
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 727.10	- 109.07
Sub-Total		- 109.07
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		26.45
Transmission		0.70
System Loss		3.67
Distribution		27.72
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		90.86
CURRENT BILL - APRIL 2017		708.89
TOTAL AMOUNT DUE		708.87

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 497.00

Your monthly electricity consumption chart

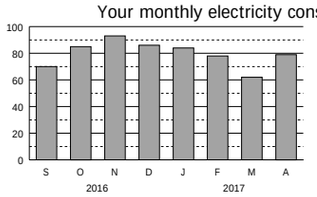

Avg Monthly Usage : 79.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.89		
Less : VAT	50.13		
Amount Net of VAT	658.76		
Less: BIR 2306	20.90		
BIR 2307	12.42	VATable Sales	618.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.73
Amount Due	625.44	VAT Zero Rated Sales	0.00
Add : VAT	50.13	VAT Amount	50.13
TOTAL AMOUNT DUE	675.57	TOTAL SALES	708.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/85/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 853025526370

GARIN,WILLIAM SALUTAN

Premise Address: LUYONGAN LAGTANG,TALISAY

Billing Address: LUYONGAN LAGTANG,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
8532-44-398-0	8532443980-2	04/28/2017	APRIL/2017	708.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85324439802

BC08/518.1/85/0/31/04-15-2017/74

6,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833178060674
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009298925

83334355647

Date : 04-15-2017

BC08/518.1/95/0463281/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8333435564-7

Collection Ref. Code : 1853-71-527-1

Customer Information----------

Name : ALLARCE,OSCAR JR. BACUS

Premise Address: LAGTANG TALISAY CITY
Billing Address: LAGTANG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	557646 GS6	Pole No	:	0463281
Serial No	:	81129999	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1535
Period From	:	03-12-2017	Prev Rdg	:	1519
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	236	Billed kWh	:	16

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 128.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	82.27
Transmission Charge	0.3858/kWh	6.17
System Loss Charge	0.7518/kWh	12.03
Sub-Total		100.47
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 146.25	- 146.25
Sub-Total		- 146.25
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.37
Transmission		0.14
System Loss		0.74
Distribution		6.09
Others		- 11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.25
CURRENT BILL - APRIL 2017		13.25
TOTAL AMOUNT DUE		- 114.86

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - NOVEMBER 7, 2016 - 51.00

Your monthly electricity consumption chart

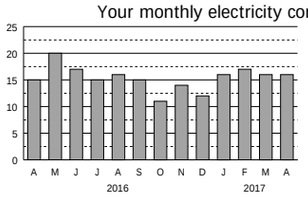

Avg Monthly Usage : 15.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.25		
Less : VAT	0.60		
Amount Net of VAT	12.65		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.65
Amount Due	12.30	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.90	TOTAL SALES	13.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/95/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 833178060674

ALLARCE,OSCAR JR. BACUS
Premise Address: LAGTANG TALISAY CITY
Billing Address: LAGTANG TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-71-527-1	8333435564-7	04/28/2017	APRIL/2017	- 114.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

83334355647

BC08/518.1/95/0/31/04-15-2017/74

6,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979271069223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304874

97922690066

Date : 04-15-2017

BC08/518.1/95/0481423/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9792269006-6

Collection Ref. Code : 1853-64-107-3

Customer Information----------

Name : BACUS,DANILO OCSO

Premise Address: CAMP 2 JACLUPAN, TALISAY

Billing Address: CAMP 2 JACLUPAN, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1169013	Pole No	:	0481423
Serial No	:	85050678	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	290
Period From	:	03-12-2017	Prev Rdg	:	239
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	262.22
Transmission Charge	0.3858/kWh	19.68
System Loss Charge	0.7518/kWh	38.34
Sub-Total		320.24
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 471.16	- 141.35
Surcharge	0.02 of 454.00	9.08
Sub-Total		- 132.27
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		17.08
Transmission		0.45
System Loss		2.36
Distribution		18.11
Others		- 10.11
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.87
CURRENT BILL - APRIL 2017		392.76
TOTAL AMOUNT DUE		391.94

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 455.00

Your monthly electricity consumption chart

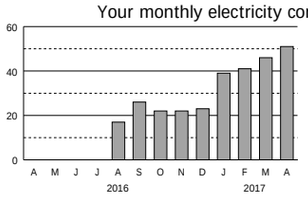

Avg Monthly Usage : 22.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	392.76		
Less : VAT	27.89		
Amount Net of VAT	364.87		
Less: BIR 2306	11.62		
BIR 2307	6.81	VATable Sales	338.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.98
Amount Due	346.44	VAT Zero Rated Sales	0.00
Add : VAT	27.89	VAT Amount	27.89
TOTAL AMOUNT DUE	374.33	TOTAL SALES	392.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/95/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 979271069223

BACUS,DANILO OCSO

Premise Address: CAMP 2 JACLUPAN, TALISAY

Billing Address: CAMP 2 JACLUPAN, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-64-107-3	9792269006-6	04/28/2017	APRIL/2017	391.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97922690066

BC08/518.1/95/0/31/04-15-2017/74

6,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371923064111

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

37148652466

BILLING STATEMENT

1009301162

Date : 04-15-2017

BC08/518.1/101/0463295/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3714865246-6

Collection Ref. Code : 1849-73-332-5

Customer Information----------

Name : BACUS,MARTIN DURAN

Premise Address: LUYONGAN
Billing Address: LUYONGAN

TIN :

Metering Information----------

Meter No	:	498577 GS6	Pole No	:	0463295
Serial No	:	85294014	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4218
Period From	:	03-12-2017	Prev Rdg	:	4173
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	230	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	231.37
Transmission Charge	0.3858/kWh	17.36
System Loss Charge	0.7518/kWh	33.83
Sub-Total		282.56
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 416.32	- 166.53
Sub-Total		- 166.53
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		15.07
Transmission		0.40
System Loss		2.08
Distribution		16.05
Others		- 13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		42.99
CURRENT BILL - APRIL 2017		292.78
TOTAL AMOUNT DUE		291.79

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 493.00

Your monthly electricity consumption chart

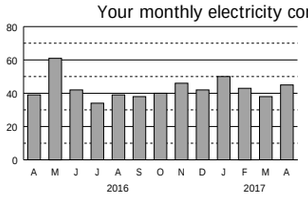

Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.78		
Less : VAT	20.31		
Amount Net of VAT	272.47		
Less: BIR 2306	8.46		
BIR 2307	5.02	VATable Sales	249.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.68
Amount Due	258.99	VAT Zero Rated Sales	0.00
Add : VAT	20.31	VAT Amount	20.31
TOTAL AMOUNT DUE	279.30	TOTAL SALES	292.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/101/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 371923064111

BACUS,MARTIN DURAN
Premise Address: LUYONGAN
Billing Address: LUYONGAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-73-332-5	3714865246-6	04/28/2017	APRIL/2017	291.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

37148652466

BC08/518.1/101/0/31/04-15-2017/74

6,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929253501523

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313451

92966200005

Date : 04-15-2017

BC08/518.1/110/0481192/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9296620000-5

Collection Ref. Code : 1841-93-785-1

Customer Information----------

Name : LABAJO,VIRGIE M

Premise Address: CAMPO II JACLUPAN TALISAY
Billing Address: CAMPO II JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	157340DS6	Pole No	:	0481192
Serial No	:	11001886	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15400
Period From	:	03-12-2017	Prev Rdg	:	15381
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	424	Billed kWh	:	19

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	97.69
Transmission Charge	0.3858/kWh	7.33
System Loss Charge	0.7518/kWh	14.28
Sub-Total		119.30
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 173.66	- 173.66
Surcharge	0.02 of 354.50	7.09
Sub-Total		- 166.57
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		6.37
Transmission		0.16
System Loss		0.89
Distribution		7.12
Others		- 13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		10.57
CURRENT BILL - APRIL 2017		22.66
TOTAL AMOUNT DUE		22.27

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 3, 2017 - 355.00

Your monthly electricity consumption chart

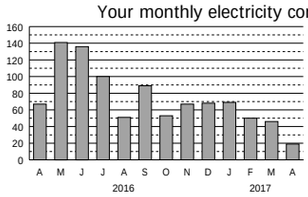

Avg Monthly Usage : 73.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.66		
Less : VAT	1.46		
Amount Net of VAT	21.20		
Less: BIR 2306	0.60		
BIR 2307	0.24	VATable Sales	12.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.11
Amount Due	20.36	VAT Zero Rated Sales	0.00
Add : VAT	1.46	VAT Amount	1.46
TOTAL AMOUNT DUE	21.82	TOTAL SALES	22.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/110/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 929253501523

LABAJO,VIRGIE M
Premise Address: CAMPO II JACLUPAN TALISAY
Billing Address: CAMPO II JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-93-785-1	9296620000-5	04/28/2017	APRIL/2017	22.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

92966200005

BC08/518.1/110/0/31/04-15-2017/74

6,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826170151651

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

8265940235

BILLING STATEMENT

1009310625

Date : 04-15-2017

BC08/518.1/111/1074516/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8265594023-5

Collection Ref. Code : 1851-25-278-9

Customer Information----------

Name : BACULI,AURELIO ALIT

Premise Address: LUYONGAN LAGTANG
Billing Address: LUYONGAN LAGTANG

TIN :

Metering Information----------

Meter No	:	MTR1168888	Pole No	:	1074516
Serial No	:	84459942	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	159
Period From	:	03-12-2017	Prev Rdg	:	146
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	236	Billed kWh	:	13

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	66.84
Transmission Charge	0.3858/kWh	5.02
System Loss Charge	0.7518/kWh	9.77
Sub-Total		81.63
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 118.83	- 118.83
Sub-Total		- 118.83
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.36
Transmission		0.11
System Loss		0.59
Distribution		5.06
Others		- 9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.82
CURRENT BILL - APRIL 2017		11.82
TOTAL AMOUNT DUE		11.14

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 41.00

Your monthly electricity consumption chart

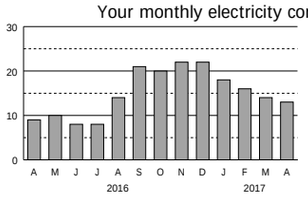

Avg Monthly Usage : 15.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.82		
Less : VAT	0.60		
Amount Net of VAT	11.22		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.22
Amount Due	10.87	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.47	TOTAL SALES	11.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/111/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 826170151651

BACULI,AURELIO ALIT
Premise Address: LUYONGAN LAGTANG
Billing Address: LUYONGAN LAGTANG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-25-278-9	8265594023-5	04/28/2017	APRIL/2017	11.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

8265940235

BC08/518.1/111/0/31/04-15-2017/74

6,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619910656814

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

61916200001

BILLING STATEMENT

1009307357

Date : 04-15-2017

BC08/518.1/120/0463295/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6191620000-1

Collection Ref. Code : 1817-50-191-7

Customer Information----------

Name : ALOB,AVELINA N

Premise Address: TANGUB LAGTANG TALISAY
Billing Address: TANGUB LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	386398GS6	Pole No	:	0463295
Serial No	:	2003122516	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9735
Period From	:	03-12-2017	Prev Rdg	:	9633
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	300	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	524.44
Transmission Charge	0.3858/kWh	39.35
System Loss Charge	0.7518/kWh	76.68
Sub-Total		640.47
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.08
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		11.10
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		34.16
Transmission		0.90
System Loss		4.74
Distribution		35.62
Others		1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		130.66
CURRENT BILL - APRIL 2017		1,079.08
TOTAL AMOUNT DUE		1,079.08

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 1,271.83

Your monthly electricity consumption chart

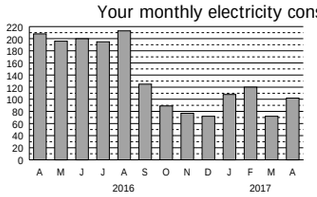

Avg Monthly Usage : 136.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,079.08		
Less : VAT	77.32		
Amount Net of VAT	1,001.76		
Less: BIR 2306	32.22		
BIR 2307	19.06	VATable Sales	948.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.34
Amount Due	950.48	VAT Zero Rated Sales	0.00
Add : VAT	77.32	VAT Amount	77.32
TOTAL AMOUNT DUE	1,027.80	TOTAL SALES	1,079.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/120/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 619910656814

ALOB,AVELINA N
Premise Address: TANGUB LAGTANG TALISAY
Billing Address: TANGUB LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-50-191-7	6191620000-1	04/28/2017	APRIL/2017	1,079.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61916200001

BC08/518.1/120/0/31/04-15-2017/74

6,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875483778169

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302464

87547200003

Date : 04-15-2017

BC08/518.1/130/0463295/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8754720000-3

Collection Ref. Code : 1811-84-065-5

Customer Information----------

Name : SABIOR,CAROLINA A.

Premise Address: LOYUNGAN LAGTANG TALISAY
Billing Address: LOYUNGAN LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1190035	Pole No	:	0463295
Serial No	:	40136012	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	437
Period From	:	03-12-2017	Prev Rdg	:	380
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	240	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	293.07
Transmission Charge	0.3858/kWh	21.99
System Loss Charge	0.7518/kWh	42.85
Sub-Total		357.91
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 526.00	- 157.80
Surcharge	0.02 of 1,647.00	32.94
Sub-Total		- 124.86
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		19.09
Transmission		0.50
System Loss		2.65
Distribution		20.17
Others		- 8.53
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		63.05
CURRENT BILL - APRIL 2017		464.19
TOTAL AMOUNT DUE		464.17

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 31, 2017 - 152.77

Your monthly electricity consumption chart

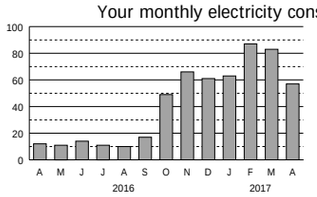

Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.19		
Less : VAT	33.88		
Amount Net of VAT	430.31		
Less: BIR 2306	14.13		
BIR 2307	8.06	VATable Sales	401.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.17
Amount Due	408.12	VAT Zero Rated Sales	0.00
Add : VAT	33.88	VAT Amount	33.88
TOTAL AMOUNT DUE	442.00	TOTAL SALES	464.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/130/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 875483778169

SABIOR,CAROLINA A.
Premise Address: LOYUNGAN LAGTANG TALISAY
Billing Address: LOYUNGAN LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-84-065-5	8754720000-3	04/28/2017	APRIL/2017	464.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

87547200003

BC08/518.1/130/0/31/04-15-2017/74

6,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240253573995

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

24036200004

BILLING STATEMENT

1009302556

Date : 04-15-2017

BC08/518.1/140/0463281/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2403620000-4

Collection Ref. Code : 1839-19-083-3

Customer Information----------

Name : BACUS,CONCHITA B

Premise Address: SITIO TANGUB LAGTANG TALISAY
Billing Address: SITIO TANGUB LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	151538DS6	Pole No	:	0463281
Serial No	:	12163237	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10686
Period From	:	03-12-2017	Prev Rdg	:	10632
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	300	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	277.65
Transmission Charge	0.3858/kWh	20.83
System Loss Charge	0.7518/kWh	40.60
Sub-Total		339.08
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 498.59	- 149.58
Sub-Total		- 149.58
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		18.08
Transmission		0.48
System Loss		2.51
Distribution		19.14
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		55.85
CURRENT BILL - APRIL 2017		404.86
TOTAL AMOUNT DUE		404.24

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 296.00

Your monthly electricity consumption chart

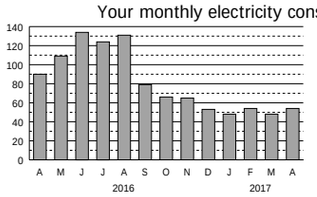

Avg Monthly Usage : 81.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.86		
Less : VAT	28.36		
Amount Net of VAT	376.50		
Less: BIR 2306	11.82		
BIR 2307	7.02	VATable Sales	349.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.49
Amount Due	357.66	VAT Zero Rated Sales	0.00
Add : VAT	28.36	VAT Amount	28.36
TOTAL AMOUNT DUE	386.02	TOTAL SALES	404.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/140/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 240253573995

BACUS,CONCHITA B
Premise Address: SITIO TANGUB LAGTANG TALISAY
Billing Address: SITIO TANGUB LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-19-083-3	2403620000-4	04/28/2017	APRIL/2017	404.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24036200004

BC08/518.1/140/0/31/04-15-2017/74

6,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755389186629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308645

75517200004

Date : 04-15-2017

BC08/518.1/190/0463281/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7551720000-4

Collection Ref. Code : 1843-64-539-4

Customer Information----------

Name : TOCO,FRELIN PANTONAL

Premise Address: LUYONGAN LAGTANG TALISAY

Billing Address: LUYONGAN LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1084491	Pole No	:	0463281
Serial No	:	40015009	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1439
Period From	:	03-12-2017	Prev Rdg	:	1379
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	254	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	308.50
Transmission Charge	0.3858/kWh	23.15
System Loss Charge	0.7518/kWh	45.11
Sub-Total		376.76
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 553.44	- 166.03
Sub-Total		- 166.03
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		20.09
Transmission		0.53
System Loss		2.79
Distribution		21.20
Others		- 13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		61.99
CURRENT BILL - APRIL 2017		449.40
TOTAL AMOUNT DUE		442.37

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 620.00

Your monthly electricity consumption chart

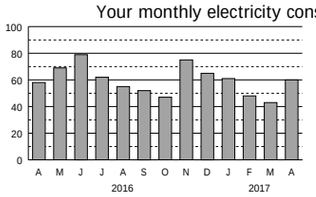

Avg Monthly Usage : 59.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.40		
Less : VAT	31.46		
Amount Net of VAT	417.94		
Less: BIR 2306	13.11		
BIR 2307	7.79	VATable Sales	387.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.53
Amount Due	397.04	VAT Zero Rated Sales	0.00
Add : VAT	31.46	VAT Amount	31.46
TOTAL AMOUNT DUE	428.50	TOTAL SALES	449.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/190/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 755389186629

TOCO,FRELIN PANTONAL

Premise Address: LUYONGAN LAGTANG TALISAY

Billing Address: LUYONGAN LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-64-539-4	7551720000-4	04/28/2017	APRIL/2017	442.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75517200004 BC08/518.1/190/0/31/04-15-2017/74 6,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380298902320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305250

3807614781

Date : 04-15-2017

BC08/518.1/240/0481423/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3807614781-8

Collection Ref. Code : 1851-16-758-7

Customer Information----------

Name : BARCOMA,MA. LUZ MACAPAZ

Premise Address: LUYONGAN LAGTANG

Billing Address: LUYONGAN LAGTANG

TIN : 188-836-682-000

Metering Information----------

Meter No	:	506472 GS6	Pole No	:	0481423
Serial No	:	97420471	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4682
Period From	:	03-12-2017	Prev Rdg	:	4602
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	656	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	411.33
Transmission Charge	0.3858/kWh	30.86
System Loss Charge	0.7518/kWh	60.14
Sub-Total		502.33
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 736.23	- 110.43
Sub-Total		- 110.43
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		26.80
Transmission		0.70
System Loss		3.70
Distribution		28.07
Others		- 8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		92.00
CURRENT BILL - APRIL 2017		717.80
TOTAL AMOUNT DUE		714.32

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 745.00

Your monthly electricity consumption chart

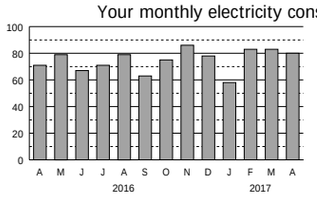

Avg Monthly Usage : 74.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	717.80		
Less : VAT	50.76		
Amount Net of VAT	667.04		
Less: BIR 2306	21.16		
BIR 2307	12.58	VATable Sales	625.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.24
Amount Due	633.30	VAT Zero Rated Sales	0.00
Add : VAT	50.76	VAT Amount	50.76
TOTAL AMOUNT DUE	684.06	TOTAL SALES	717.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/240/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 380298902320

BARCOMA,MA. LUZ MACAPAZ

Premise Address: LUYONGAN LAGTANG

Billing Address: LUYONGAN LAGTANG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-16-758-7	3807614781-8	04/28/2017	APRIL/2017	714.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

3807614781 BC08/518.1/240/0/31/04-15-2017/74 6,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240764436913

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302851

24014698807

Date : 04-15-2017

BC08/518.1/250/1074516/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2401469880-7

Collection Ref. Code : 1849-92-797-9

Customer Information----------

Name : CABUENAS,ADELINA SECUYA

Premise Address: LUYONGAN LAGTANG, TALISAY CITY
Billing Address: LUYONGAN LAGTANG, TALISAY CITY

TIN : 297-451-323-000

Metering Information----------

Meter No	:	5250 EIS6	Pole No	:	1074516
Serial No	:	34455188	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	726
Period From	:	03-12-2017	Prev Rdg	:	698
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	444	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	143.96
Transmission Charge	0.3858/kWh	10.80
System Loss Charge	0.7518/kWh	21.05
Sub-Total		175.81
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 260.93	- 169.60
Sub-Total		- 169.60
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		9.38
Transmission		0.25
System Loss		1.31
Distribution		10.21
Others		- 13.69
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.27
CURRENT BILL - APRIL 2017		112.60
TOTAL AMOUNT DUE		112.04

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 25, 2017 - 14.00

Your monthly electricity consumption chart

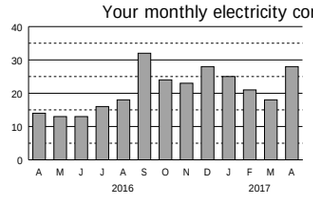

Avg Monthly Usage : 21.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.60		
Less : VAT	7.46		
Amount Net of VAT	105.14		
Less: BIR 2306	3.13		
BIR 2307	1.84	VATable Sales	91.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.81
Amount Due	100.17	VAT Zero Rated Sales	0.00
Add : VAT	7.46	VAT Amount	7.46
TOTAL AMOUNT DUE	107.63	TOTAL SALES	112.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/250/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 240764436913

CABUENAS,ADELINA SECUYA
Premise Address: LUYONGAN LAGTANG, TALISAY CITY
Billing Address: LUYONGAN LAGTANG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-92-797-9	2401469880-7	04/28/2017	APRIL/2017	112.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

24014698807

BC08/518.1/250/0/31/04-15-2017/74

6,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136796020575

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299914

13656200006

Date : 04-15-2017

BC08/518.1/300/0481150/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1365620000-6

Collection Ref. Code : 1841-77-566-5

Customer Information----------

Name : BARRAL,REYNALDO B

Premise Address: JACLUPAN TALISAY
Billing Address: JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	405030GS6	Pole No	:	0481150
Serial No	:	2004209333	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7322
Period From	:	03-12-2017	Prev Rdg	:	7303
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	240	Billed kWh	:	19

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 225.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	97.69
Transmission Charge	0.3858/kWh	7.33
System Loss Charge	0.7518/kWh	14.28
Sub-Total		119.30
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 173.66	- 173.66
Sub-Total		- 173.66
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.37
Transmission		0.16
System Loss		0.89
Distribution		7.12
Others		- 13.94
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.68
CURRENT BILL - APRIL 2017		14.68
TOTAL AMOUNT DUE		- 210.71

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 110.00

Your monthly electricity consumption chart

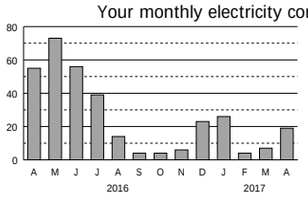

Avg Monthly Usage : 25.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.68		
Less : VAT	0.60		
Amount Net of VAT	14.08		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.08
Amount Due	13.74	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.34	TOTAL SALES	14.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/300/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 136796020575

BARRAL,REYNALDO B
Premise Address: JACLUPAN TALISAY
Billing Address: JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-77-566-5	1365620000-6	04/28/2017	APRIL/2017	- 210.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13656200006

BC08/518.1/300/0/31/04-15-2017/74

6,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671895173920

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

67169267548

BILLING STATEMENT

1009301557

Date : 04-15-2017

BC08/518.1/305/1477561/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6716926754-8

Collection Ref. Code : 1859-79-302-9

Customer Information----------

Name : LABAJO,LUCY GEAN BACULPO

Premise Address: CAMP 2 JACLUPAN, TALISAY CITY
Billing Address: CAMP 2 JACLUPAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1036267	Pole No	:	1477561
Serial No	:	125284537	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1215
Period From	:	03-12-2017	Prev Rdg	:	1157
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	222	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 32.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	298.21
Transmission Charge	0.3858/kWh	22.38
System Loss Charge	0.7518/kWh	43.60
Sub-Total		364.19
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 535.14	- 160.54
Surcharge	0.02 of 417.50	8.35
Sub-Total		- 152.19
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		19.42
Transmission		0.51
System Loss		2.70
Distribution		20.51
Others		- 11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.98
CURRENT BILL - APRIL 2017		443.93
TOTAL AMOUNT DUE		411.45

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 10, 2017 - 450.00

Your monthly electricity consumption chart

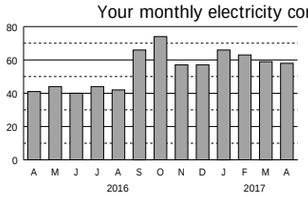

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.93		
Less : VAT	31.43		
Amount Net of VAT	412.50		
Less: BIR 2306	13.11		
BIR 2307	7.70	VATable Sales	382.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.55
Amount Due	391.69	VAT Zero Rated Sales	0.00
Add : VAT	31.43	VAT Amount	31.43
TOTAL AMOUNT DUE	423.12	TOTAL SALES	443.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/305/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 671895173920

LABAJO,LUCY GEAN BACULPO
Premise Address: CAMP 2 JACLUPAN, TALISAY CITY
Billing Address: CAMP 2 JACLUPAN, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-79-302-9	6716926754-8	04/28/2017	APRIL/2017	411.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

67169267548

BC08/518.1/305/0/31/04-15-2017/74

6,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812659565028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304470

81282802636

Date : 04-15-2017

BC08/518.1/315/1477576/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8128280263-6

Collection Ref. Code : 1861-42-143-5

Customer Information----------

Name : EMPUERTO,TERESITA ABELLANA

Premise Address: SITIO IBO CAMPO 2 JACLUPAN, TALISAY CITY

Billing Address: SITIO IBO CAMPO 2 JACLUPAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1058347	Pole No	:	1477576
Serial No	:	121750748	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	622
Period From	:	03-12-2017	Prev Rdg	:	601
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	222	Billed kWh	:	21

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 20.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	107.97
Transmission Charge	0.3858/kWh	8.10
System Loss Charge	0.7518/kWh	15.79
Sub-Total		131.86
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 196.95	- 128.02
Sub-Total		- 128.02
Government Charges		
Franchise Tax - Local		0.34
Value Added Tax		
Generation		7.04
Transmission		0.19
System Loss		0.97
Distribution		7.81
Others		- 10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		15.98
CURRENT BILL - APRIL 2017		84.91
TOTAL AMOUNT DUE		64.06

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 21, 2017 - 195.00

Your monthly electricity consumption chart

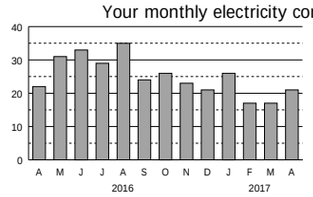

Avg Monthly Usage : 25.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84.91		
Less : VAT	5.64		
Amount Net of VAT	79.27		
Less: BIR 2306	2.34		
BIR 2307	1.39	VATable Sales	68.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.34
Amount Due	75.54	VAT Zero Rated Sales	0.00
Add : VAT	5.64	VAT Amount	5.64
TOTAL AMOUNT DUE	81.18	TOTAL SALES	84.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/315/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 812659565028

EMPUERTO,TERESITA ABELLANA

Premise Address: SITIO IBO CAMPO 2 JACLUPAN, TALISAY CITY

Billing Address: SITIO IBO CAMPO 2 JACLUPAN, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-42-143-5	8128280263-6	04/28/2017	APRIL/2017	64.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81282802636

BC08/518.1/315/0/31/04-15-2017/74

6,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467596305835

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009298955

46708244358

Date : 04-15-2017

BC08/518.1/325/0481150/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4670824435-8

Collection Ref. Code : 1851-85-704-4

Customer Information----------

Name : CABURNAY,MEMIE LABORA

Premise Address: SITIO IBO CAMPO 2 JACLUPAN
Billing Address: SITIO IBO CAMPO 2 JACLUPAN

TIN :

Metering Information----------

Meter No	:	MTR1079683	Pole No	:	0481150
Serial No	:	40006917	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	624
Period From	:	03-12-2017	Prev Rdg	:	595
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	240	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	149.11
Transmission Charge	0.3858/kWh	11.19
System Loss Charge	0.7518/kWh	21.80
Sub-Total		182.10
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.08	- 175.55
Surcharge	0.02 of 114.50	2.29
Sub-Total		- 173.26
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.72
Transmission		0.25
System Loss		1.34
Distribution		10.56
Others		- 13.89
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.27
CURRENT BILL - APRIL 2017		119.09
TOTAL AMOUNT DUE		118.64

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 5, 2017 - 115.00

Your monthly electricity consumption chart

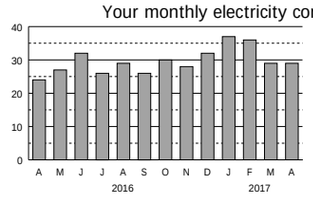

Avg Monthly Usage : 29.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.09		
Less : VAT	7.98		
Amount Net of VAT	111.11		
Less: BIR 2306	3.33		
BIR 2307	1.95	VATable Sales	96.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.29
Amount Due	105.83	VAT Zero Rated Sales	0.00
Add : VAT	7.98	VAT Amount	7.98
TOTAL AMOUNT DUE	113.81	TOTAL SALES	119.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/325/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 467596305835

CABURNAY,MEMIE LABORA
Premise Address: SITIO IBO CAMPO 2 JACLUPAN
Billing Address: SITIO IBO CAMPO 2 JACLUPAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-85-704-4	4670824435-8	04/28/2017	APRIL/2017	118.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

46708244358

BC08/518.1/325/0/31/04-15-2017/74

6,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382135673313

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

38236200002

BILLING STATEMENT

1009306088

Date : 04-15-2017

BC08/518.1/330/0481150/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3823620000-2

Collection Ref. Code : 1841-49-233-7

Customer Information----------

Name : LABORA,CHARLIE B

Premise Address: IBO JACLUPAN TALISAY
Billing Address: IBO JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	200312WS6	Pole No	:	0481150
Serial No	:	48832431	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11716
Period From	:	03-12-2017	Prev Rdg	:	11646
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	240	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	359.91
Transmission Charge	0.3858/kWh	27.01
System Loss Charge	0.7518/kWh	52.63
Sub-Total		439.55
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 644.84	- 128.97
Sub-Total		- 128.97
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		23.44
Transmission		0.62
System Loss		3.24
Distribution		24.63
Others		- 10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		77.79
CURRENT BILL - APRIL 2017		593.66
TOTAL AMOUNT DUE		593.53

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 529.00

Your monthly electricity consumption chart

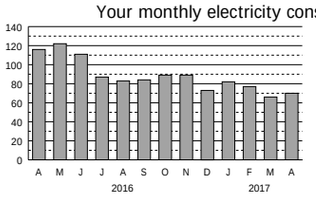

Avg Monthly Usage : 88.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.66		
Less : VAT	41.85		
Amount Net of VAT	551.81		
Less: BIR 2306	17.43		
BIR 2307	10.37	VATable Sales	515.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.94
Amount Due	524.01	VAT Zero Rated Sales	0.00
Add : VAT	41.85	VAT Amount	41.85
TOTAL AMOUNT DUE	565.86	TOTAL SALES	593.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/330/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 382135673313

LABORA,CHARLIE B
Premise Address: IBO JACLUPAN TALISAY
Billing Address: IBO JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-49-233-7	3823620000-2	04/28/2017	APRIL/2017	593.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38236200002

BC08/518.1/330/0/31/04-15-2017/74

6,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737931142389

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300715

73717200007

Date : 04-15-2017

BC08/518.1/350/0481276/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7371720000-7

Collection Ref. Code : 1843-75-803-2

Customer Information----------

Name : EMPUERTO,TERESITA A

Premise Address: CAMP 2, JACLUPAN TALISAY
Billing Address: CAMP 2, JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	135401WS6	Pole No	:	0481276
Serial No	:	75857454	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6038
Period From	:	03-12-2017	Prev Rdg	:	6035
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	303	Billed kWh	:	3

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	15.42
Transmission Charge	0.3858/kWh	1.16
System Loss Charge	0.7518/kWh	2.26
Sub-Total		18.84
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 27.43	- 27.43
Sub-Total		- 27.43
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.00
Transmission		0.03
System Loss		0.14
Distribution		1.63
Others		- 2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.06
CURRENT BILL - APRIL 2017		7.06
TOTAL AMOUNT DUE		4.05

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - NOVEMBER 20, 2016 - 40.00

Your monthly electricity consumption chart

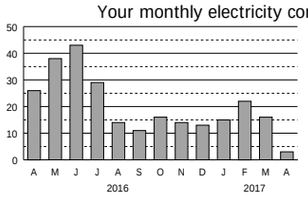

Avg Monthly Usage : 20.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.06		
Less : VAT	0.60		
Amount Net of VAT	6.46		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.46
Amount Due	6.12	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.72	TOTAL SALES	7.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/350/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 737931142389

EMPUERTO,TERESITA A
Premise Address: CAMP 2, JACLUPAN TALISAY
Billing Address: CAMP 2, JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-75-803-2	7371720000-7	04/28/2017	APRIL/2017	4.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73717200007

BC08/518.1/350/0/31/04-15-2017/74

6,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136239973397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299825

13688216509

Date : 04-15-2017

BC08/518.1/375/0481276/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1368821650-9

Collection Ref. Code : 1859-57-299-5

Customer Information----------

Name : EMPUERTO,SEGUNDINO ABELLANA

Premise Address: SITIO IBO CAMP 2 JACLUPAN, TALISAY CITY

Billing Address: SITIO IBO CAMP 2 JACLUPAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1023094	Pole No	:	0481276
Serial No	:	121758072	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1349
Period From	:	03-12-2017	Prev Rdg	:	1303
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	222	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	236.51
Transmission Charge	0.3858/kWh	17.75
System Loss Charge	0.7518/kWh	34.58
Sub-Total		288.84
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 425.46	- 170.18
Surcharge	0.02 of 202.00	4.04
Sub-Total		- 166.14
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		15.40
Transmission		0.40
System Loss		2.13
Distribution		16.39
Others		- 13.09
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.44
CURRENT BILL - APRIL 2017		303.76
TOTAL AMOUNT DUE		303.67

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 202.00

Your monthly electricity consumption chart

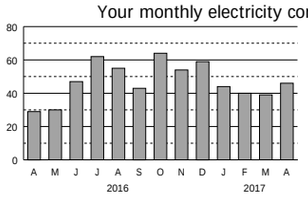

Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.76		
Less : VAT	21.23		
Amount Net of VAT	282.53		
Less: BIR 2306	8.85		
BIR 2307	5.21	VATable Sales	259.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.21
Amount Due	268.47	VAT Zero Rated Sales	0.00
Add : VAT	21.23	VAT Amount	21.23
TOTAL AMOUNT DUE	289.70	TOTAL SALES	303.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/375/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 136239973397

EMPUERTO,SEGUNDINO ABELLANA

Premise Address: SITIO IBO CAMP 2 JACLUPAN, TALISAY CITY

Billing Address: SITIO IBO CAMP 2 JACLUPAN, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-57-299-5	1368821650-9	04/28/2017	APRIL/2017	303.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13688216509 BC08/518.1/375/0/31/04-15-2017/74 6,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396216316945

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311838

39694431667

Date : 04-15-2017

BC08/518.1/375/1477561/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3969443166-7

Collection Ref. Code : 1859-73-836-2

Customer Information----------

Name : GERALI,JOCELYN OLETRES

Premise Address: JACLUPAN TALISAY CITY
Billing Address: JACLUPAN TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1021380	Pole No	:	1477561
Serial No	:	121754799	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	887
Period From	:	03-12-2017	Prev Rdg	:	860
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	222	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	138.82
Transmission Charge	0.3858/kWh	10.42
System Loss Charge	0.7518/kWh	20.30
Sub-Total		169.54
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 251.80	- 163.67
Surcharge	0.02 of 84.00	1.68
Sub-Total		- 161.99
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		9.04
Transmission		0.24
System Loss		1.27
Distribution		9.87
Others		- 13.01
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.73
CURRENT BILL - APRIL 2017		110.54
TOTAL AMOUNT DUE		109.72

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 3, 2017 - 85.00

Your monthly electricity consumption chart

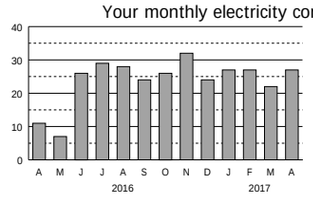

Avg Monthly Usage : 23.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.54		
Less : VAT	7.41		
Amount Net of VAT	103.13		
Less: BIR 2306	3.09		
BIR 2307	1.81	VATable Sales	89.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.32
Amount Due	98.23	VAT Zero Rated Sales	0.00
Add : VAT	7.41	VAT Amount	7.41
TOTAL AMOUNT DUE	105.64	TOTAL SALES	110.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/375/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 396216316945

GERALI,JOCELYN OLETRES
Premise Address: JACLUPAN TALISAY CITY
Billing Address: JACLUPAN TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-73-836-2	3969443166-7	04/28/2017	APRIL/2017	109.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

39694431667

BC08/518.1/375/0/31/04-15-2017/74

6,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860619842419

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310449

86045144010

Date : 04-15-2017

BC08/518.1/415/0481276/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8604514401-0

Collection Ref. Code : 1857-28-968-4

Customer Information----------

Name : ALFEREZ,JEAN DE GUZMAN

Premise Address: CAMP 2 JACLUPAN, TALISAY CITY
Billing Address: CAMP 2 JACLUPAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	7985 EES6	Pole No	:	0481276
Serial No	:	06115824	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2756
Period From	:	03-12-2017	Prev Rdg	:	2676
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	222	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	411.33
Transmission Charge	0.3858/kWh	30.86
System Loss Charge	0.7518/kWh	60.14
Sub-Total		502.33
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 736.23	- 110.43
Surcharge	0.02 of 629.50	12.59
Sub-Total		- 97.84
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		26.80
Transmission		0.70
System Loss		3.70
Distribution		28.07
Others		- 7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		93.57
CURRENT BILL - APRIL 2017		731.96
TOTAL AMOUNT DUE		730.29

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 10, 2017 - 631.00

Your monthly electricity consumption chart

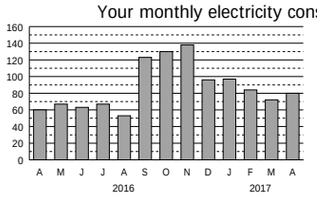

Avg Monthly Usage : 86.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	731.96		
Less : VAT	52.27		
Amount Net of VAT	679.69		
Less: BIR 2306	21.79		
BIR 2307	12.83	VATable Sales	638.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.30
Amount Due	645.07	VAT Zero Rated Sales	0.00
Add : VAT	52.27	VAT Amount	52.27
TOTAL AMOUNT DUE	697.34	TOTAL SALES	731.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/415/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 860619842419

ALFEREZ,JEAN DE GUZMAN
Premise Address: CAMP 2 JACLUPAN, TALISAY CITY
Billing Address: CAMP 2 JACLUPAN, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-28-968-4	8604514401-0	04/28/2017	APRIL/2017	730.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

86045144010 BC08/518.1/415/0/31/04-15-2017/74 6,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752298186285

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307211

75286200003

Date : 04-15-2017

BC08/518.1/430/0481276/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7528620000-3

Collection Ref. Code : 1843-27-197-4

Customer Information----------

Name : BIASON,JUVELYN G

Premise Address: CAMP 2 JACLUPAN TALISAY
Billing Address: CAMP 2 JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	173664DS6	Pole No	:	0481276
Serial No	:	10081598	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3595
Period From	:	03-12-2017	Prev Rdg	:	3556
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	346	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	200.52
Transmission Charge	0.3858/kWh	15.05
System Loss Charge	0.7518/kWh	29.32
Sub-Total		244.89
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 361.48	- 180.74
Surcharge	0.02 of 12.50	0.25
Sub-Total		- 180.49
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		13.06
Transmission		0.34
System Loss		1.82
Distribution		13.99
Others		- 14.47
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.24
CURRENT BILL - APRIL 2017		215.23
TOTAL AMOUNT DUE		212.57

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 6, 2017 - 15.00

Your monthly electricity consumption chart

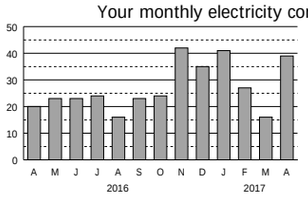

Avg Monthly Usage : 27.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.23		
Less : VAT	14.74		
Amount Net of VAT	200.49		
Less: BIR 2306	6.14		
BIR 2307	3.64	VATable Sales	180.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.50
Amount Due	190.71	VAT Zero Rated Sales	0.00
Add : VAT	14.74	VAT Amount	14.74
TOTAL AMOUNT DUE	205.45	TOTAL SALES	215.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/430/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 752298186285

BIASON,JUVELYN G
Premise Address: CAMP 2 JACLUPAN TALISAY
Billing Address: CAMP 2 JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-27-197-4	7528620000-3	04/28/2017	APRIL/2017	212.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

75286200003 BC08/518.1/430/0/31/04-15-2017/74 6,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948725567686
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306176

94863498567

Date : 04-15-2017

BC08/518.1/461/1477561/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9486349856-7

Collection Ref. Code : 1865-30-776-9

Customer Information----------

Name : LABORA,TRIPPON ABENDAN

Premise Address: CAMP II JACLUPAN, TALISAY CITY
Billing Address: CAMP II JACLUPAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1164887	Pole No	:	1477561
Serial No	:	85054122	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	504
Period From	:	03-12-2017	Prev Rdg	:	469
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	133	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 29.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	179.96
Transmission Charge	0.3858/kWh	13.50
System Loss Charge	0.7518/kWh	26.31
Sub-Total		219.77
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 324.91	- 162.46
Sub-Total		- 162.46
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.72
Transmission		0.31
System Loss		1.64
Distribution		12.62
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.72
CURRENT BILL - APRIL 2017		193.17
TOTAL AMOUNT DUE		163.97

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 17, 2017 - 500.00

Your monthly electricity consumption chart

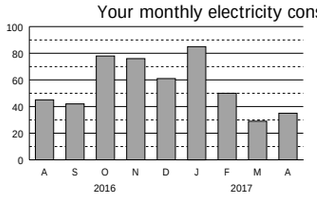

Avg Monthly Usage : 55.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.17		
Less : VAT	13.24		
Amount Net of VAT	179.93		
Less: BIR 2306	5.53		
BIR 2307	3.27	VATable Sales	162.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.48
Amount Due	171.13	VAT Zero Rated Sales	0.00
Add : VAT	13.24	VAT Amount	13.24
TOTAL AMOUNT DUE	184.37	TOTAL SALES	193.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/461/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 948725567686

LABORA,TRIPPON ABENDAN
Premise Address: CAMP II JACLUPAN, TALISAY CITY
Billing Address: CAMP II JACLUPAN, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-30-776-9	9486349856-7	04/28/2017	APRIL/2017	163.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

94863498567 BC08/518.1/461/0/31/04-15-2017/74 6,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913563286961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305818

91326200002

Date : 04-15-2017

BC08/518.1/480/0481164/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9132620000-2

Collection Ref. Code : 1829-34-164-2

Customer Information----------

Name : GERALI,EVANGELINE LABAJO

Premise Address: CAMPO 2 JACLUPAN, TALISAY CITY

Billing Address: CAMPO 2 JACLUPAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	4869 EVS6	Pole No	:	0481164
Serial No	:	01512663	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1578
Period From	:	03-12-2017	Prev Rdg	:	1541
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	254	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	190.24
Transmission Charge	0.3858/kWh	14.27
System Loss Charge	0.7518/kWh	27.82
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.20	- 171.60
Sub-Total		- 171.60
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		12.39
Transmission		0.33
System Loss		1.72
Distribution		13.30
Others		- 13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.45
CURRENT BILL - APRIL 2017		204.05
TOTAL AMOUNT DUE		203.38

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 385.00

Your monthly electricity consumption chart

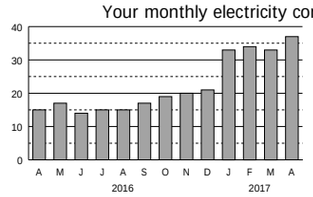

Avg Monthly Usage : 22.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.05		
Less : VAT	13.97		
Amount Net of VAT	190.08		
Less: BIR 2306	5.83		
BIR 2307	3.45	VATable Sales	171.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.48
Amount Due	180.80	VAT Zero Rated Sales	0.00
Add : VAT	13.97	VAT Amount	13.97
TOTAL AMOUNT DUE	194.77	TOTAL SALES	204.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/480/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 913563286961

GERALI,EVANGELINE LABAJO

Premise Address: CAMPO 2 JACLUPAN, TALISAY CITY

Billing Address: CAMPO 2 JACLUPAN, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-34-164-2	9132620000-2	04/28/2017	APRIL/2017	203.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91326200002

BC08/518.1/480/0/31/04-15-2017/74

6,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590602256636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308247

59019914957

Date : 04-15-2017

BC08/518.1/495/0481164/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5901991495-7

Collection Ref. Code : 1853-19-188-4

Customer Information----------

Name : AMISTOSO,CHARISSE LABAJO

Premise Address: CAMP 2 LABAJO'S COMPOUND JACLUPAN

Billing Address: CAMP 2 LABAJO'S COMPOUND JACLUPAN

TIN :

Metering Information----------

Meter No	:	540709 GS6	Pole No	:	0481164
Serial No	:	54146523	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2572
Period From	:	03-12-2017	Prev Rdg	:	2540
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	333	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	164.53
Transmission Charge	0.3858/kWh	12.35
System Loss Charge	0.7518/kWh	24.06
Sub-Total		200.94
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 297.50	- 148.75
Sub-Total		- 148.75
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.71
Transmission		0.28
System Loss		1.48
Distribution		11.59
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.10
CURRENT BILL - APRIL 2017		176.85
TOTAL AMOUNT DUE		176.19

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 301.00

Your monthly electricity consumption chart

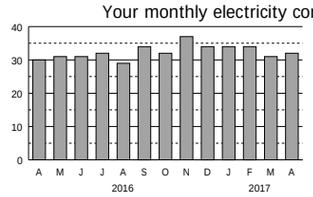

Avg Monthly Usage : 32.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	176.85		
Less : VAT	12.12		
Amount Net of VAT	164.73		
Less: BIR 2306	5.04		
BIR 2307	2.99	VATable Sales	148.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.98
Amount Due	156.70	VAT Zero Rated Sales	0.00
Add : VAT	12.12	VAT Amount	12.12
TOTAL AMOUNT DUE	168.82	TOTAL SALES	176.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/495/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 590602256636

AMISTOSO,CHARISSE LABAJO

Premise Address: CAMP 2 LABAJO'S COMPOUND JACLUPAN

Billing Address: CAMP 2 LABAJO'S COMPOUND JACLUPAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-19-188-4	5901991495-7	04/28/2017	APRIL/2017	176.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59019914957 BC08/518.1/495/0/31/04-15-2017/74 6,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136661882742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299772

13642161643

Date : 04-15-2017

BC08/518.1/512/0481164/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1364216164-3

Collection Ref. Code : 1851-58-992-9

Customer Information----------

Name : ALDAYA,MARICEL PADIGOS

Premise Address: CAMP 2 JACLUPAN, TALISAY CITY

Billing Address: CAMP 2 JACLUPAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1089395	Pole No	:	0481164
Serial No	:	40008284	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	204
Period From	:	03-12-2017	Prev Rdg	:	198
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	236	Billed kWh	:	6

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 164.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	30.85
Transmission Charge	0.3858/kWh	2.31
System Loss Charge	0.7518/kWh	4.51
Sub-Total		37.67
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 54.83	- 54.83
Sub-Total		- 54.83
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.01
Transmission		0.05
System Loss		0.28
Distribution		2.66
Others		- 4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.49
CURRENT BILL - APRIL 2017		8.49
TOTAL AMOUNT DUE		- 156.12

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 10.00

Your monthly electricity consumption chart

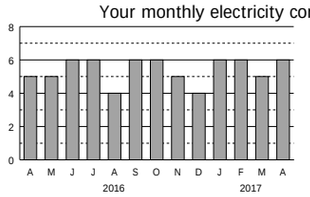

Avg Monthly Usage : 5.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.49		
Less : VAT	0.60		
Amount Net of VAT	7.89		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.89
Amount Due	7.55	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.15	TOTAL SALES	8.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/512/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 136661882742

ALDAYA,MARICEL PADIGOS

Premise Address: CAMP 2 JACLUPAN, TALISAY CITY

Billing Address: CAMP 2 JACLUPAN, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-58-992-9	1364216164-3	04/28/2017	APRIL/2017	- 156.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13642161643

BC08/518.1/512/0/31/04-15-2017/74

6,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024266051554

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310211

02496200003

Date : 04-15-2017

BC08/518.1/580/0481416/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0249620000-3

Collection Ref. Code : 1843-44-986-2

Customer Information----------

Name : SUSAS,ROLANDY R

Premise Address: CAMP 2, LABAJO COMPOUND JACLUPAN TALISAY
Billing Address: CAMP 2, LABAJO COMPOUND JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	335700GS6	Pole No	:	0481416
Serial No	:	45196736	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12863
Period From	:	03-12-2017	Prev Rdg	:	12790
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	340	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	375.34
Transmission Charge	0.3858/kWh	28.16
System Loss Charge	0.7518/kWh	54.88
Sub-Total		458.38
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 672.25	- 100.84
Surcharge	0.02 of 745.00	14.90
Sub-Total		- 85.94
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		24.44
Transmission		0.64
System Loss		3.38
Distribution		25.66
Others		- 5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		85.84
CURRENT BILL - APRIL 2017		672.15
TOTAL AMOUNT DUE		667.17

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 7, 2017 - 750.00

Your monthly electricity consumption chart

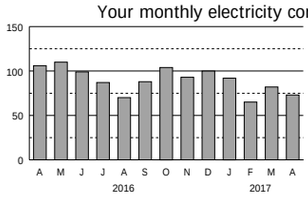

Avg Monthly Usage : 89.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	672.15		
Less : VAT	48.14		
Amount Net of VAT	624.01		
Less: BIR 2306	20.07		
BIR 2307	11.78	VATable Sales	586.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.70
Amount Due	592.16	VAT Zero Rated Sales	0.00
Add : VAT	48.14	VAT Amount	48.14
TOTAL AMOUNT DUE	640.30	TOTAL SALES	672.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/580/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 024266051554

SUSAS,ROLANDY R
Premise Address: CAMP 2, LABAJO COMPOUND JACLUPAN TALISAY
Billing Address: CAMP 2, LABAJO COMPOUND JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-44-986-2	0249620000-3	04/28/2017	APRIL/2017	667.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

02496200003

BC08/518.1/580/0/31/04-15-2017/74

6,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000884997697

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299576

00016200008

Date : 04-15-2017

BC08/518.1/610/0481465/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0001620000-8

Collection Ref. Code : 1839-95-653-4

Customer Information----------

Name : LASTIMOSA,VIRGINIA MAUPAS

Premise Address: CAMPO 2 JACLUPAN,TALISAY
Billing Address: CAMPO 2 JACLUPAN,TALISAY

TIN :

Metering Information----------

Meter No	:	566414 GS6	Pole No	:	0481465
Serial No	:	69126956	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1948
Period From	:	03-12-2017	Prev Rdg	:	1911
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	444	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	190.24
Transmission Charge	0.3858/kWh	14.27
System Loss Charge	0.7518/kWh	27.82
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.20	- 171.60
Sub-Total		- 171.60
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		12.39
Transmission		0.33
System Loss		1.72
Distribution		13.30
Others		- 13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.45
CURRENT BILL - APRIL 2017		204.05
TOTAL AMOUNT DUE		201.59

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 680.00

Your monthly electricity consumption chart

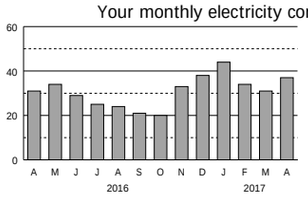

Avg Monthly Usage : 30.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.05		
Less : VAT	13.97		
Amount Net of VAT	190.08		
Less: BIR 2306	5.83		
BIR 2307	3.45	VATable Sales	171.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.48
Amount Due	180.80	VAT Zero Rated Sales	0.00
Add : VAT	13.97	VAT Amount	13.97
TOTAL AMOUNT DUE	194.77	TOTAL SALES	204.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/610/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 000884997697

LASTIMOSA,VIRGINIA MAUPAS
Premise Address: CAMPO 2 JACLUPAN,TALISAY
Billing Address: CAMPO 2 JACLUPAN,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-95-653-4	0001620000-8	04/28/2017	APRIL/2017	201.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

00016200008

BC08/518.1/610/0/31/04-15-2017/74

6,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233555032183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313802

23331854408

Date : 04-15-2017

BC08/518.1/611/0481283/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2333185440-8

Collection Ref. Code : 1851-45-548-5

Customer Information----------

Name : LAWAN,MARIFE BASADRE

Premise Address: CAMP 2 JACLUPAN

Billing Address: CAMP 2 JACLUPAN

TIN :

Metering Information----------

Meter No	:	520138 GS6	Pole No	:	0481283
Serial No	:	52396344	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1452
Period From	:	03-12-2017	Prev Rdg	:	1441
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	230	Billed kWh	:	11

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	56.56
Transmission Charge	0.3858/kWh	4.24
System Loss Charge	0.7518/kWh	8.27
Sub-Total		69.07
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 100.55	- 100.55
Sub-Total		- 100.55
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.69
Transmission		0.10
System Loss		0.51
Distribution		4.38
Others		- 8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.87
CURRENT BILL - APRIL 2017		10.87
TOTAL AMOUNT DUE		1.35

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - DECEMBER 30, 2016 - 20.00

Your monthly electricity consumption chart

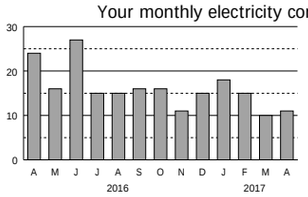

Avg Monthly Usage : 16.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.87		
Less : VAT	0.60		
Amount Net of VAT	10.27		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.27
Amount Due	9.90	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.50	TOTAL SALES	10.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/611/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 233555032183

LAWAN,MARIFE BASADRE

Premise Address: CAMP 2 JACLUPAN

Billing Address: CAMP 2 JACLUPAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-45-548-5	2333185440-8	04/28/2017	APRIL/2017	1.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23331854408

BC08/518.1/611/0/31/04-15-2017/74

6,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597918359243

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311640

59716200007

Date : 04-15-2017

BC08/518.1/640/0481304/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5971620000-7

Collection Ref. Code : 1817-33-398-4

Customer Information----------

Name : ABELLANA,ANALIE S

Premise Address: CAMP 2 JACLUPAN TALISAY
Billing Address: CAMP 2 JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	360635GS6	Pole No	:	0481304
Serial No	:	2003119836	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3192
Period From	:	03-12-2017	Prev Rdg	:	3182
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	300	Billed kWh	:	10

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 107.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	51.42
Transmission Charge	0.3858/kWh	3.86
System Loss Charge	0.7518/kWh	7.52
Sub-Total		62.80
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 91.42	- 91.42
Sub-Total		- 91.42
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.34
Transmission		0.09
System Loss		0.45
Distribution		4.03
Others		- 7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.40
CURRENT BILL - APRIL 2017		10.40
TOTAL AMOUNT DUE		- 96.75

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 24, 2017 - 10.00

Your monthly electricity consumption chart

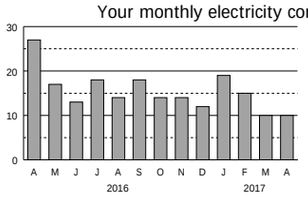

Avg Monthly Usage : 15.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.40		
Less : VAT	0.60		
Amount Net of VAT	9.80		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.80
Amount Due	9.46	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.06	TOTAL SALES	10.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/640/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 597918359243

ABELLANA,ANALIE S
Premise Address: CAMP 2 JACLUPAN TALISAY
Billing Address: CAMP 2 JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-33-398-4	5971620000-7	04/28/2017	APRIL/2017	- 96.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59716200007

BC08/518.1/640/0/31/04-15-2017/74

6,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479483865500

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304351

47947200003

Date : 04-15-2017

BC08/518.1/660/0481143/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4794720000-3

Collection Ref. Code : 1825-48-689-1

Customer Information----------

Name : LUCIANO,RUBEN

Premise Address: CAMP #2 JACLUPAN TALISAY
Billing Address: CAMP #2 JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	393295 GS6	Pole No	:	0481143
Serial No	:	48122289	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5201
Period From	:	03-12-2017	Prev Rdg	:	5064
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	150	Billed kWh	:	137

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	704.40
Transmission Charge	0.3858/kWh	52.85
System Loss Charge	0.7518/kWh	103.00
Sub-Total		860.25
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.88
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,194.00	23.88
Sub-Total		38.78
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		45.87
Transmission		1.21
System Loss		6.35
Distribution		47.64
Others		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		178.24
CURRENT BILL - APRIL 2017		1,474.27
TOTAL AMOUNT DUE		1,474.11

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 2, 2017 - 1,194.00

Your monthly electricity consumption chart

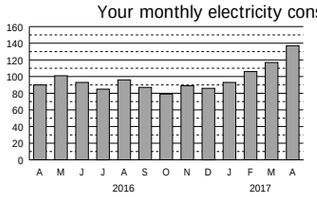

Avg Monthly Usage : 96.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,474.27		
Less : VAT	106.50		
Amount Net of VAT	1,367.77		
Less: BIR 2306	44.37		
BIR 2307	26.05	VATable Sales	1,296.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.74
Amount Due	1,297.35	VAT Zero Rated Sales	0.00
Add : VAT	106.50	VAT Amount	106.50
TOTAL AMOUNT DUE	1,403.85	TOTAL SALES	1,474.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/660/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 479483865500

LUCIANO,RUBEN
Premise Address: CAMP #2 JACLUPAN TALISAY
Billing Address: CAMP #2 JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-48-689-1	4794720000-3	04/28/2017	APRIL/2017	1,474.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47947200003

BC08/518.1/660/0/31/04-15-2017/74

6,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610595886921

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303832

6107614747

Date : 04-15-2017

BC08/518.1/685/0481143/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6107614747-1

Collection Ref. Code : 1853-40-959-6

Customer Information----------

Name : MADRED,MERABEL LABORA

Premise Address: CAMP 2 JACLUPAN, TALISAY
Billing Address: CAMP 2 JACLUPAN, TALISAY

TIN :

Metering Information----------

Meter No	:	549219 GS6	Pole No	:	0481143
Serial No	:	59290476	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2969
Period From	:	03-12-2017	Prev Rdg	:	2936
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	169.67
Transmission Charge	0.3858/kWh	12.73
System Loss Charge	0.7518/kWh	24.81
Sub-Total		207.21
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 306.63	- 153.32
Surcharge	0.02 of 899.50	17.99
Sub-Total		- 135.33
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.05
Transmission		0.29
System Loss		1.53
Distribution		11.93
Others		- 10.14
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		31.25
CURRENT BILL - APRIL 2017		202.55
TOTAL AMOUNT DUE		201.98

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 6, 2017 - 900.00

Your monthly electricity consumption chart

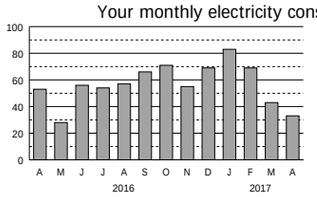

Avg Monthly Usage : 56.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.55		
Less : VAT	14.66		
Amount Net of VAT	187.89		
Less: BIR 2306	6.12		
BIR 2307	3.44	VATable Sales	171.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.59
Amount Due	178.33	VAT Zero Rated Sales	0.00
Add : VAT	14.66	VAT Amount	14.66
TOTAL AMOUNT DUE	192.99	TOTAL SALES	202.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/685/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 610595886921

MADRED,MERABEL LABORA
Premise Address: CAMP 2 JACLUPAN, TALISAY
Billing Address: CAMP 2 JACLUPAN, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-40-959-6	6107614747-1	04/28/2017	APRIL/2017	201.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

6107614747

BC08/518.1/685/0/31/04-15-2017/74

6,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538602523848

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301261

53866200008

Date : 04-15-2017

BC08/518.1/690/0481143/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5386620000-8

Collection Ref. Code : 1829-85-608-1

Customer Information----------

Name : LABAJO,APOLONIA L

Premise Address: CAMP 2 JACLUPAN TALISAY
Billing Address: CAMP 2 JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	253369GS6	Pole No	:	0481143
Serial No	:	48030930	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6926
Period From	:	03-12-2017	Prev Rdg	:	6871
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	480	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	282.79
Transmission Charge	0.3858/kWh	21.22
System Loss Charge	0.7518/kWh	41.35
Sub-Total		345.36
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 507.73	- 152.32
Sub-Total		- 152.32
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		18.43
Transmission		0.49
System Loss		2.55
Distribution		19.48
Others		- 12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.86
CURRENT BILL - APRIL 2017		412.27
TOTAL AMOUNT DUE		411.90

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 17, 2017 - 296.00

Your monthly electricity consumption chart

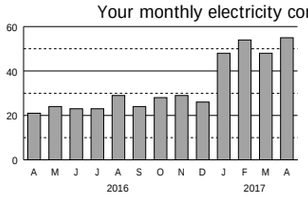

Avg Monthly Usage : 33.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.27		
Less : VAT	28.87		
Amount Net of VAT	383.40		
Less: BIR 2306	12.03		
BIR 2307	7.14	VATable Sales	355.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.99
Amount Due	364.23	VAT Zero Rated Sales	0.00
Add : VAT	28.87	VAT Amount	28.87
TOTAL AMOUNT DUE	393.10	TOTAL SALES	412.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/690/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 538602523848

LABAJO,APOLONIA L
Premise Address: CAMP 2 JACLUPAN TALISAY
Billing Address: CAMP 2 JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-85-608-1	5386620000-8	04/28/2017	APRIL/2017	411.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

53866200008 BC08/518.1/690/0/31/04-15-2017/74 6,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358061727733

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309676

35863467045

Date : 04-15-2017

BC08/518.1/705/0481353/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3586346704-5

Collection Ref. Code : 1861-37-074-1

Customer Information----------

Name : LABAJO,RONA SIGUE

Premise Address: CAMP II JACLUPAN, TALISAY CITY
Billing Address: CAMP II JACLUPAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1044838	Pole No	:	0481353
Serial No	:	121571154	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2992
Period From	:	03-12-2017	Prev Rdg	:	2889
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	236	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	529.58
Transmission Charge	0.3858/kWh	39.74
System Loss Charge	0.7518/kWh	77.44
Sub-Total		646.76
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.19
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		11.21
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		34.49
Transmission		0.91
System Loss		4.79
Distribution		35.97
Others		1.92
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		131.94
CURRENT BILL - APRIL 2017		1,089.63
TOTAL AMOUNT DUE		1,082.58

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 19, 2017 - 1,980.00

Your monthly electricity consumption chart

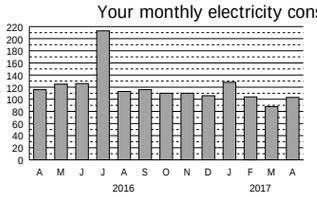

Avg Monthly Usage : 119.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,089.63		
Less : VAT	78.08		
Amount Net of VAT	1,011.55		
Less: BIR 2306	32.54		
BIR 2307	19.25	VATable Sales	957.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.86
Amount Due	959.76	VAT Zero Rated Sales	0.00
Add : VAT	78.08	VAT Amount	78.08
TOTAL AMOUNT DUE	1,037.84	TOTAL SALES	1,089.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/705/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 358061727733

LABAJO,RONA SIGUE
Premise Address: CAMP II JACLUPAN, TALISAY CITY
Billing Address: CAMP II JACLUPAN, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-37-074-1	3586346704-5	04/28/2017	APRIL/2017	1,082.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

35863467045

BC08/518.1/705/0/31/04-15-2017/74

6,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604425786273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300674

60496624895

Date : 04-15-2017

BC08/518.1/745/0481451/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6049662489-5

Collection Ref. Code : 1857-47-248-9

Customer Information----------

Name : LUMINAO,GRACE YDURAD

Premise Address: CAMP 2 JACLUPAN, TALISAY CITY

Billing Address: CAMP 2 JACLUPAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	9182 EES6	Pole No	:	0481451
Serial No	:	06645350	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1785
Period From	:	03-12-2017	Prev Rdg	:	1706
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	222	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	406.19
Transmission Charge	0.3858/kWh	30.48
System Loss Charge	0.7518/kWh	59.39
Sub-Total		496.06
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 727.10	- 109.07
Surcharge	0.02 of 217.00	4.34
Sub-Total		- 104.73
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		26.45
Transmission		0.70
System Loss		3.67
Distribution		27.72
Others		- 7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		91.40
CURRENT BILL - APRIL 2017		713.77
TOTAL AMOUNT DUE		710.98

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 220.00

Your monthly electricity consumption chart

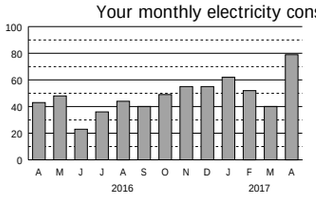

Avg Monthly Usage : 48.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	713.77		
Less : VAT	50.65		
Amount Net of VAT	663.12		
Less: BIR 2306	21.11		
BIR 2307	12.51	VATable Sales	622.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.75
Amount Due	629.50	VAT Zero Rated Sales	0.00
Add : VAT	50.65	VAT Amount	50.65
TOTAL AMOUNT DUE	680.15	TOTAL SALES	713.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/745/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 604425786273

LUMINAO,GRACE YDURAD

Premise Address: CAMP 2 JACLUPAN, TALISAY CITY

Billing Address: CAMP 2 JACLUPAN, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-47-248-9	6049662489-5	04/28/2017	APRIL/2017	710.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60496624895

BC08/518.1/745/0/31/04-15-2017/74

6,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218960817395

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

21866200005

BILLING STATEMENT

1009307230

Date : 04-15-2017

BC08/518.1/750/0481451/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2186620000-5

Collection Ref. Code : 1829-84-230-7

Customer Information----------

Name : BACLAY,BEAUTISMA M

Premise Address: EEA NURSERY CAMP II JACLUPAN TALISAY
Billing Address: EEA NURSERY CAMP II JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	292311SS6	Pole No	:	0481451
Serial No	:	30889245	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15127
Period From	:	03-12-2017	Prev Rdg	:	15027
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	604	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	514.16
Transmission Charge	0.3858/kWh	38.58
System Loss Charge	0.7518/kWh	75.18
Sub-Total		627.92
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 919.05	- 45.95
Sub-Total		- 45.95
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		33.50
Transmission		0.88
System Loss		4.65
Distribution		34.94
Others		- 3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		122.80
CURRENT BILL - APRIL 2017		995.90
TOTAL AMOUNT DUE		995.90

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 866.35

Your monthly electricity consumption chart

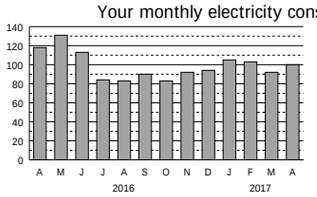

Avg Monthly Usage : 99.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	995.90		
Less : VAT	70.79		
Amount Net of VAT	925.11		
Less: BIR 2306	29.51		
BIR 2307	17.55	VATable Sales	873.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.01
Amount Due	878.05	VAT Zero Rated Sales	0.00
Add : VAT	70.79	VAT Amount	70.79
TOTAL AMOUNT DUE	948.84	TOTAL SALES	995.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/750/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 218960817395

BACLAY,BEAUTISMA M
Premise Address: EEA NURSERY CAMP II JACLUPAN TALISAY
Billing Address: EEA NURSERY CAMP II JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-84-230-7	2186620000-5	04/28/2017	APRIL/2017	995.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21866200005

BC08/518.1/750/0/31/04-15-2017/74

6,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825856531248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310334

82517251565

Date : 04-15-2017

BC08/518.1/760/0481283/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8251725156-5

Collection Ref. Code : 1849-57-509-6

Customer Information----------

Name : BACLAY,ERMA NAVARRO

Premise Address: CAMP 2 EEA

Billing Address: CAMP 2 EEA

TIN :

Metering Information----------

Meter No	:	491623 GS6	Pole No	:	0481283
Serial No	:	57164188	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4142
Period From	:	03-12-2017	Prev Rdg	:	4078
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	222	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	329.06
Transmission Charge	0.3858/kWh	24.69
System Loss Charge	0.7518/kWh	48.12
Sub-Total		401.87
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 590.00	- 118.00
Sub-Total		- 118.00
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		21.43
Transmission		0.56
System Loss		2.97
Distribution		22.58
Others		- 9.23
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.16
CURRENT BILL - APRIL 2017		543.16
TOTAL AMOUNT DUE		542.73

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 16, 2017 - 397.00

Your monthly electricity consumption chart

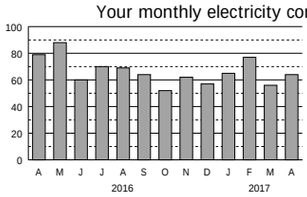

Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.16		
Less : VAT	38.31		
Amount Net of VAT	504.85		
Less: BIR 2306	15.96		
BIR 2307	9.49	VATable Sales	472.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.85
Amount Due	479.40	VAT Zero Rated Sales	0.00
Add : VAT	38.31	VAT Amount	38.31
TOTAL AMOUNT DUE	517.71	TOTAL SALES	543.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/760/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 825856531248

BACLAY,ERMA NAVARRO

Premise Address: CAMP 2 EEA

Billing Address: CAMP 2 EEA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-57-509-6	8251725156-5	04/28/2017	APRIL/2017	542.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82517251565 BC08/518.1/760/0/31/04-15-2017/74 6,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599859756891

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312953

59916200005

Date : 04-15-2017

BC08/518.1/810/0481353/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5991620000-5

Collection Ref. Code : 1817-60-140-7

Customer Information----------

Name : RAMOS,VILMA C

Premise Address: CAMPO II JACLUPAN TALISAY
Billing Address: CAMPO II JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	561028 GS6	Pole No	:	0481353
Serial No	:	68276356	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2732
Period From	:	03-12-2017	Prev Rdg	:	2687
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	240	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	231.37
Transmission Charge	0.3858/kWh	17.36
System Loss Charge	0.7518/kWh	33.83
Sub-Total		282.56
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 416.32	- 166.53
Surcharge	0.02 of 285.00	5.70
Sub-Total		- 160.83
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		15.07
Transmission		0.40
System Loss		2.08
Distribution		16.05
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.71
CURRENT BILL - APRIL 2017		299.20
TOTAL AMOUNT DUE		298.35

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 9, 2017 - 286.00

Your monthly electricity consumption chart

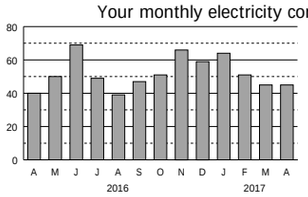

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.20		
Less : VAT	21.00		
Amount Net of VAT	278.20		
Less: BIR 2306	8.75		
BIR 2307	5.14	VATable Sales	255.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.71
Amount Due	264.31	VAT Zero Rated Sales	0.00
Add : VAT	21.00	VAT Amount	21.00
TOTAL AMOUNT DUE	285.31	TOTAL SALES	299.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/810/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 599859756891

RAMOS,VILMA C
Premise Address: CAMPO II JACLUPAN TALISAY
Billing Address: CAMPO II JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-60-140-7	5991620000-5	04/28/2017	APRIL/2017	298.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

59916200005

BC08/518.1/810/0/31/04-15-2017/74

6,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112472778491
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304724

11216200003

Date : 04-15-2017

BC08/518.1/840/0481353/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1121620000-3

Collection Ref. Code : 1835-54-161-5

Customer Information----------

Name : TABAR,MARITA D

Premise Address: JACLUPAN TALISAY
Billing Address: JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	136039WS6	Pole No	:	0481353
Serial No	:	67604539	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	84723
Period From	:	03-12-2017	Prev Rdg	:	84645
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	340	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	401.04
Transmission Charge	0.3858/kWh	30.09
System Loss Charge	0.7518/kWh	58.64
Sub-Total		489.77
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 717.95	- 107.69
Sub-Total		- 107.69
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		26.13
Transmission		0.69
System Loss		3.62
Distribution		27.38
Others		- 8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		89.73
CURRENT BILL - APRIL 2017		699.99
TOTAL AMOUNT DUE		699.40

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 522.00

Your monthly electricity consumption chart

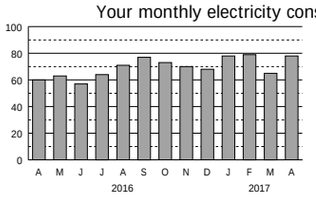

Avg Monthly Usage : 69.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.99		
Less : VAT	49.52		
Amount Net of VAT	650.47		
Less: BIR 2306	20.64		
BIR 2307	12.27	VATable Sales	610.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.21
Amount Due	617.56	VAT Zero Rated Sales	0.00
Add : VAT	49.52	VAT Amount	49.52
TOTAL AMOUNT DUE	667.08	TOTAL SALES	699.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/840/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 112472778491

TABAR,MARITA D
Premise Address: JACLUPAN TALISAY
Billing Address: JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-54-161-5	1121620000-3	04/28/2017	APRIL/2017	699.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

11216200003

BC08/518.1/840/0/31/04-15-2017/74

6,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320339099234

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009307674

32026200009

Date : 04-15-2017

BC08/518.1/870/0481353/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3202620000-9

Collection Ref. Code : 1817-64-326-6

Customer Information----------

Name : CABILUNA,CRISTINA

Premise Address: CAMP 2 TALISAY
Billing Address: CAMP 2 TALISAY

TIN :

Metering Information----------

Meter No	:	197111WS6	Pole No	:	0481353
Serial No	:	45512105	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	21559
Period From	:	03-12-2017	Prev Rdg	:	21444
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	0	Billed kWh	:	115

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	591.28
Transmission Charge	0.3858/kWh	44.37
System Loss Charge	0.7518/kWh	86.46
Sub-Total		722.11
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.49
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 967.00	19.34
Sub-Total		31.85
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		38.52
Transmission		1.02
System Loss		5.33
Distribution		40.09
Others		4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		149.66
CURRENT BILL - APRIL 2017		1,237.67
TOTAL AMOUNT DUE		1,234.80

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 970.00

Your monthly electricity consumption chart

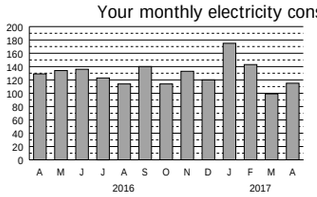

Avg Monthly Usage : 128.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,237.67		
Less : VAT	89.43		
Amount Net of VAT	1,148.24		
Less: BIR 2306	37.27		
BIR 2307	21.87	VATable Sales	1,088.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.23
Amount Due	1,089.10	VAT Zero Rated Sales	0.00
Add : VAT	89.43	VAT Amount	89.43
TOTAL AMOUNT DUE	1,178.53	TOTAL SALES	1,237.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/870/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 320339099234

CABILUNA,CRISTINA
Premise Address: CAMP 2 TALISAY
Billing Address: CAMP 2 TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-64-326-6	3202620000-9	04/28/2017	APRIL/2017	1,234.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32026200009

BC08/518.1/870/0/31/04-15-2017/74

6,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474887533047

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

47477200001

BILLING STATEMENT

1009302273

Date : 04-15-2017

BC08/518.1/890/0481353/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4747720000-1

Collection Ref. Code : 1833-49-209-9

Customer Information----------

Name : CABILUNA,EMELINDA G

Premise Address: JACLUPAN TALISAY
Billing Address: JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1145816	Pole No	:	0481353
Serial No	:	40101084	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	903
Period From	:	03-12-2017	Prev Rdg	:	852
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	450	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,212.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	262.22
Transmission Charge	0.3858/kWh	19.68
System Loss Charge	0.7518/kWh	38.34
Sub-Total		320.24
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 471.16	- 141.35
Surcharge	0.02 of 181.50	3.63
Sub-Total		- 137.72
Government Charges		
Franchise Tax - Local		1.67
Value Added Tax		
Generation		17.08
Transmission		0.45
System Loss		2.36
Distribution		18.11
Others		- 10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.20
CURRENT BILL - APRIL 2017		386.64
Debit Adjustments		20.63
Pilferage Adjustment		1,010.70
TOTAL AMOUNT DUE		2,630.66

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 1,434.00

Your monthly electricity consumption chart

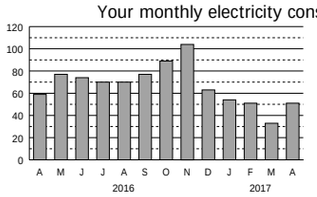

Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	386.64		
Less : VAT	27.24		
Amount Net of VAT	359.40		
Less: BIR 2306	11.35		
BIR 2307	6.70	VATable Sales	333.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.96
Amount Due	341.35	VAT Zero Rated Sales	0.00
Add : VAT	27.24	VAT Amount	27.24
TOTAL AMOUNT DUE	368.59	TOTAL SALES	386.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/890/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 474887533047

CABILUNA,EMELINDA G
Premise Address: JACLUPAN TALISAY
Billing Address: JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-49-209-9	4747720000-1	04/28/2017	APRIL/2017	2,630.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47477200001

BC08/518.1/890/0/31/04-15-2017/74

6,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246053141737

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305394

24625373881

Date : 04-15-2017

BC08/518.1/925/0481185/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2462537388-1

Collection Ref. Code : 1851-79-311-9

Customer Information----------

Name : LABAJO,ARJIE CABILUNA

Premise Address: CAMPO 2 JACLUPAN
Billing Address: CAMPO 2 JACLUPAN

TIN :

Metering Information----------

Meter No	:	532522 GS6	Pole No	:	0481185
Serial No	:	76962253	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1831
Period From	:	03-12-2017	Prev Rdg	:	1797
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		38.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	174.81
Transmission Charge	0.3858/kWh	13.12
System Loss Charge	0.7518/kWh	25.56
Sub-Total		213.49
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 315.77	- 157.89
Surcharge	0.02 of 38.50	0.77
Sub-Total		- 157.12
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		11.39
Transmission		0.30
System Loss		1.59
Distribution		12.27
Others		- 12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.96
CURRENT BILL - APRIL 2017		188.61
TOTAL AMOUNT DUE		226.89

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 200.00

Your monthly electricity consumption chart

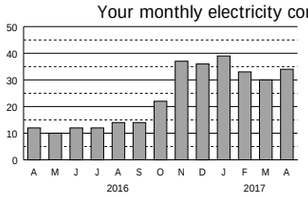

Avg Monthly Usage : 23.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.61		
Less : VAT	12.96		
Amount Net of VAT	175.65		
Less: BIR 2306	5.42		
BIR 2307	3.19	VATable Sales	158.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.00
Amount Due	167.04	VAT Zero Rated Sales	0.00
Add : VAT	12.96	VAT Amount	12.96
TOTAL AMOUNT DUE	180.00	TOTAL SALES	188.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/925/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 246053141737

LABAJO,ARJIE CABILUNA
Premise Address: CAMPO 2 JACLUPAN
Billing Address: CAMPO 2 JACLUPAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-79-311-9	2462537388-1	04/28/2017	APRIL/2017	226.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24625373881

BC08/518.1/925/0/31/04-15-2017/74

6,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039309258272

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301847

03916200003

Date : 04-15-2017

BC08/518.1/960/0481192/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0391620000-3

Collection Ref. Code : 1817-52-248-5

Customer Information----------

Name : LABAJO,HARLY B

Premise Address: CAMP 2 JACLUPAN TALISAY
Billing Address: CAMP 2 JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	375586GS6	Pole No	:	0481192
Serial No	:	2003134023	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7974
Period From	:	03-12-2017	Prev Rdg	:	7920
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	300	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	277.65
Transmission Charge	0.3858/kWh	20.83
System Loss Charge	0.7518/kWh	40.60
Sub-Total		339.08
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 498.59	- 149.58
Surcharge	0.02 of 283.50	5.67
Sub-Total		- 143.91
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		18.08
Transmission		0.48
System Loss		2.51
Distribution		19.14
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.55
CURRENT BILL - APRIL 2017		411.23
TOTAL AMOUNT DUE		409.90

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 29, 2017 - 285.00

Your monthly electricity consumption chart

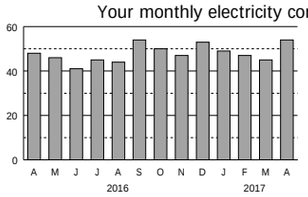

Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.23		
Less : VAT	29.04		
Amount Net of VAT	382.19		
Less: BIR 2306	12.10		
BIR 2307	7.13	VATable Sales	354.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.51
Amount Due	362.96	VAT Zero Rated Sales	0.00
Add : VAT	29.04	VAT Amount	29.04
TOTAL AMOUNT DUE	392.00	TOTAL SALES	411.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/960/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 039309258272

LABAJO,HARLY B
Premise Address: CAMP 2 JACLUPAN TALISAY
Billing Address: CAMP 2 JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-52-248-5	0391620000-3	04/28/2017	APRIL/2017	409.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

03916200003

BC08/518.1/960/0/31/04-15-2017/74

6,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971056507660
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301279

97168243679

Date : 04-15-2017

BC08/518.1/962/0481192/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9716824367-9

Collection Ref. Code : 1851-58-980-5

Customer Information----------

Name : OBEJERO,DEAVER LABAJO

Premise Address: JACLUPAN
Billing Address: JACLUPAN

TIN :

Metering Information----------

Meter No	:	523643 RGS6	Pole No	:	0481192
Serial No	:	16748411	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1923
Period From	:	03-12-2017	Prev Rdg	:	1875
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	230	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	246.80
Transmission Charge	0.3858/kWh	18.52
System Loss Charge	0.7518/kWh	36.09
Sub-Total		301.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 443.76	- 177.50
Surcharge	0.02 of 216.00	4.32
Sub-Total		- 173.18
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		16.09
Transmission		0.43
System Loss		2.22
Distribution		17.08
Others		- 13.65
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.38
CURRENT BILL - APRIL 2017		316.96
TOTAL AMOUNT DUE		313.04

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 10, 2017 - 220.00

Your monthly electricity consumption chart

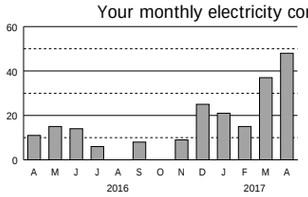

Avg Monthly Usage : 16.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.96		
Less : VAT	22.17		
Amount Net of VAT	294.79		
Less: BIR 2306	9.23		
BIR 2307	5.44	VATable Sales	270.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.21
Amount Due	280.12	VAT Zero Rated Sales	0.00
Add : VAT	22.17	VAT Amount	22.17
TOTAL AMOUNT DUE	302.29	TOTAL SALES	316.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/962/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 971056507660

OBEJERO,DEAVER LABAJO
Premise Address: JACLUPAN
Billing Address: JACLUPAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-58-980-5	9716824367-9	04/28/2017	APRIL/2017	313.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

97168243679

BC08/518.1/962/0/31/04-15-2017/74

6,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226673215924

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311100

22666158989

Date : 04-15-2017

BC08/518.1/965/0481192/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2266615898-9

Collection Ref. Code : 1859-94-827-8

Customer Information----------

Name : CABATUAN,CELESTINA BRAZONA

Premise Address: CAMPO JACLUPAN, TALISAY CITY
Billing Address: CAMPO JACLUPAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1043186	Pole No	:	0481192
Serial No	:	125285656	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	600
Period From	:	03-12-2017	Prev Rdg	:	574
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	222	Billed kWh	:	26

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		29.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	133.68
Transmission Charge	0.3858/kWh	10.03
System Loss Charge	0.7518/kWh	19.55
Sub-Total		163.26
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 242.66	- 157.73
Surcharge	0.02 of 29.50	0.59
Sub-Total		- 157.14
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.71
Transmission		0.23
System Loss		1.21
Distribution		9.53
Others		- 12.67
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.82
CURRENT BILL - APRIL 2017		105.34
TOTAL AMOUNT DUE		134.76

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - SEPTEMBER 21, 2016 - 119.00

Your monthly electricity consumption chart

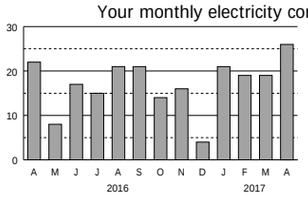

Avg Monthly Usage : 17.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.34		
Less : VAT	7.01		
Amount Net of VAT	98.33		
Less: BIR 2306	2.93		
BIR 2307	1.72	VATable Sales	85.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.81
Amount Due	93.68	VAT Zero Rated Sales	0.00
Add : VAT	7.01	VAT Amount	7.01
TOTAL AMOUNT DUE	100.69	TOTAL SALES	105.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/965/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 226673215924

CABATUAN,CELESTINA BRAZONA
Premise Address: CAMPO JACLUPAN, TALISAY CITY
Billing Address: CAMPO JACLUPAN, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-94-827-8	2266615898-9	04/28/2017	APRIL/2017	134.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22666158989

BC08/518.1/965/0/31/04-15-2017/74

6,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211593199062

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304075

21136200009

Date : 04-15-2017

BC08/518.1/980/0481192/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2113620000-9

Collection Ref. Code : 1839-19-995-4

Customer Information----------

Name : LABAJO,ELIZABETH C

Premise Address: CAMP 2 JACLUPAN TALISAY
Billing Address: CAMP 2 JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	390749GS6	Pole No	:	0481192
Serial No	:	2003155734	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7285
Period From	:	03-12-2017	Prev Rdg	:	7268
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	240	Billed kWh	:	17

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 89.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	87.41
Transmission Charge	0.3858/kWh	6.56
System Loss Charge	0.7518/kWh	12.78
Sub-Total		106.75
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 155.39	- 155.39
Sub-Total		- 155.39
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.69
Transmission		0.15
System Loss		0.78
Distribution		6.44
Others		- 12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.73
CURRENT BILL - APRIL 2017		13.73
TOTAL AMOUNT DUE		- 75.56

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 23, 2017 - 85.00

Your monthly electricity consumption chart

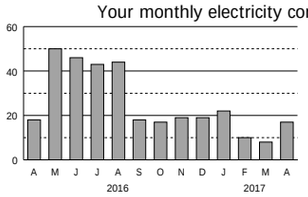

Avg Monthly Usage : 25.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.73		
Less : VAT	0.60		
Amount Net of VAT	13.13		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.13
Amount Due	12.77	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.37	TOTAL SALES	13.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/980/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 211593199062

LABAJO,ELIZABETH C
Premise Address: CAMP 2 JACLUPAN TALISAY
Billing Address: CAMP 2 JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-19-995-4	2113620000-9	04/28/2017	APRIL/2017	- 75.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21136200009

BC08/518.1/980/0/31/04-15-2017/74

6,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584406967540

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305961

58418569065

Date : 04-15-2017

BC08/518.1/990/0481192/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5841856906-5

Collection Ref. Code : 5841-85-690-6

Customer Information----------

Name : LOBIANO,LEZLEDY WAPER

Premise Address: JACLUPAN TALISAY CITY
Billing Address: JACLUPAN TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1193801	Pole No	:	0481192
Serial No	:	40139778	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	306
Period From	:	03-12-2017	Prev Rdg	:	186
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	354	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	616.99
Transmission Charge	0.3858/kWh	46.30
System Loss Charge	0.7518/kWh	90.22
Sub-Total		753.51
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.03
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		13.05
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		40.21
Transmission		1.06
System Loss		5.57
Distribution		41.80
Others		2.23
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		153.61
CURRENT BILL - APRIL 2017		1,268.53
TOTAL AMOUNT DUE		1,267.31

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 1,020.00

Your monthly electricity consumption chart

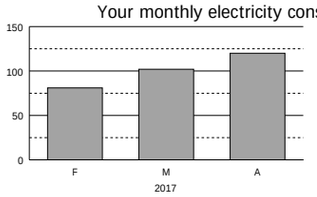

Avg Monthly Usage : 101.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,268.53		
Less : VAT	90.87		
Amount Net of VAT	1,177.66		
Less: BIR 2306	37.86		
BIR 2307	22.41	VATable Sales	1,114.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.74
Amount Due	1,117.39	VAT Zero Rated Sales	0.00
Add : VAT	90.87	VAT Amount	90.87
TOTAL AMOUNT DUE	1,208.26	TOTAL SALES	1,268.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/990/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 584406967540

LOBIANO,LEZLEDY WAPER
Premise Address: JACLUPAN TALISAY CITY
Billing Address: JACLUPAN TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
5841-85-690-6	5841856906-5	04/28/2017	APRIL/2017	1,267.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58418569065

BC08/518.1/990/0/31/04-15-2017/74

6,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348392212240
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305389

34837200004

Date : 04-15-2017

BC08/518.1/1030/0481192/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3483720000-4

Collection Ref. Code : 1825-28-410-5

Customer Information----------

Name : LABAJO,PATRICINIO

Premise Address: JACLUPAN TALISAY
Billing Address: JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	197418WS6	Pole No	:	0481192
Serial No	:	45220322	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	45300
Period From	:	03-12-2017	Prev Rdg	:	45281
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	150	Billed kWh	:	19

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	97.69
Transmission Charge	0.3858/kWh	7.33
System Loss Charge	0.7518/kWh	14.28
Sub-Total		119.30
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 173.66	- 173.66
Sub-Total		- 173.66
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.37
Transmission		0.16
System Loss		0.89
Distribution		7.12
Others		- 13.94
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.68
CURRENT BILL - APRIL 2017		14.68
TOTAL AMOUNT DUE		14.63

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 45.00

Your monthly electricity consumption chart

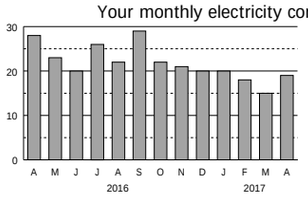

Avg Monthly Usage : 21.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.68		
Less : VAT	0.60		
Amount Net of VAT	14.08		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.08
Amount Due	13.74	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.34	TOTAL SALES	14.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/1030/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 348392212240

LABAJO,PATRICINIO
Premise Address: JACLUPAN TALISAY
Billing Address: JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-28-410-5	3483720000-4	04/28/2017	APRIL/2017	14.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

34837200004 BC08/518.1/1030/0/31/04-15-2017/74 6,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782328891537
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306390

78206200004

Date : 04-15-2017

BC08/518.1/1040/0481192/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7820620000-4

Collection Ref. Code : 1835-52-149-5

Customer Information----------

Name : RAZONABLE,ANNABELLE O

Premise Address: CAMP II TALISAY
Billing Address: CAMP II TALISAY

TIN :

Metering Information----------

Meter No	:	430425GS6	Pole No	:	0481192
Serial No	:	53015818	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8549
Period From	:	03-12-2017	Prev Rdg	:	8467
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	260	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	421.61
Transmission Charge	0.3858/kWh	31.64
System Loss Charge	0.7518/kWh	61.65
Sub-Total		514.90
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 754.53	- 75.45
Sub-Total		- 75.45
Government Charges		
Franchise Tax - Local		3.40
Value Added Tax		
Generation		27.47
Transmission		0.73
System Loss		3.81
Distribution		28.76
Others		- 5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		97.57
CURRENT BILL - APRIL 2017		776.65
TOTAL AMOUNT DUE		776.14

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 17, 2017 - 1,627.00

Your monthly electricity consumption chart

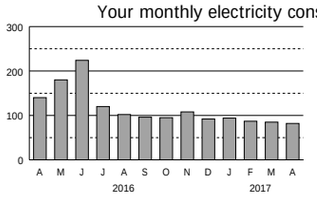

Avg Monthly Usage : 115.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	776.65		
Less : VAT	55.10		
Amount Net of VAT	721.55		
Less: BIR 2306	22.95		
BIR 2307	13.65	VATable Sales	679.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.47
Amount Due	684.95	VAT Zero Rated Sales	0.00
Add : VAT	55.10	VAT Amount	55.10
TOTAL AMOUNT DUE	740.05	TOTAL SALES	776.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/1040/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 782328891537

RAZONABLE,ANNABELLE O
Premise Address: CAMP II TALISAY
Billing Address: CAMP II TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-52-149-5	7820620000-4	04/28/2017	APRIL/2017	776.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

78206200004

BC08/518.1/1040/0/31/04-15-2017/74

6,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465517082122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313237

46567200004

Date : 04-15-2017

BC08/518.1/1050/0809783/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4656720000-4

Collection Ref. Code : 1845-65-320-3

Customer Information----------

Name : LABAJO,ERWIN G

Premise Address: JACLUPAN TALISAY

Billing Address: JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1091663	Pole No	:	0809783
Serial No	:	40047594	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	147
Period From	:	03-12-2017	Prev Rdg	:	142
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	254	Billed kWh	:	5

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 43.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	25.71
Transmission Charge	0.3858/kWh	1.93
System Loss Charge	0.7518/kWh	3.76
Sub-Total		31.40
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 45.70	- 45.70
Sub-Total		- 45.70
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.68
Transmission		0.05
System Loss		0.22
Distribution		2.32
Others		- 3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.01
CURRENT BILL - APRIL 2017		8.01
Debit Adjustments		0.76
TOTAL AMOUNT DUE		- 34.49

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 26, 2012 - 186.11

Your monthly electricity consumption chart

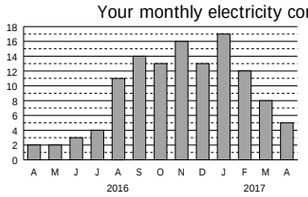

Avg Monthly Usage : 9.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.01		
Less : VAT	0.60		
Amount Net of VAT	7.41		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.41
Amount Due	7.06	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.66	TOTAL SALES	8.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/1050/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 465517082122

LABAJO,ERWIN G

Premise Address: JACLUPAN TALISAY

Billing Address: JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-65-320-3	4656720000-4	04/28/2017	APRIL/2017	- 34.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46567200004

BC08/518.1/1050/0/31/04-15-2017/74

6,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908924762764
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302748

90806200003

Date : 04-15-2017

BC08/518.1/1070/0481374/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9080620000-3

Collection Ref. Code : 1815-96-950-4

Customer Information----------

Name : REMOLIO,ROWENA C

Premise Address: CAMP 2 JACLUPAN TALISAY
Billing Address: CAMP 2 JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1090576	Pole No	:	0481374
Serial No	:	40009239	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1890
Period From	:	03-12-2017	Prev Rdg	:	1852
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	240	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	195.38
Transmission Charge	0.3858/kWh	14.66
System Loss Charge	0.7518/kWh	28.57
Sub-Total		238.61
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 352.34	- 176.17
Sub-Total		- 176.17
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.72
Transmission		0.34
System Loss		1.77
Distribution		13.65
Others		- 14.13
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.33
CURRENT BILL - APRIL 2017		209.50
TOTAL AMOUNT DUE		209.25

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 193.00

Your monthly electricity consumption chart

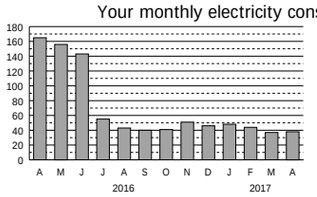

Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.50		
Less : VAT	14.35		
Amount Net of VAT	195.15		
Less: BIR 2306	5.99		
BIR 2307	3.54	VATable Sales	176.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.98
Amount Due	185.62	VAT Zero Rated Sales	0.00
Add : VAT	14.35	VAT Amount	14.35
TOTAL AMOUNT DUE	199.97	TOTAL SALES	209.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/1070/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 908924762764

REMOLIO,ROWENA C
Premise Address: CAMP 2 JACLUPAN TALISAY
Billing Address: CAMP 2 JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-96-950-4	9080620000-3	04/28/2017	APRIL/2017	209.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

90806200003 BC08/518.1/1070/0/31/04-15-2017/74 6,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600491147254
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009298962

60070843705

Date : 04-15-2017

BC08/518.1/1075/0481185/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6007084370-5

Collection Ref. Code : 6007-08-437-0

Customer Information----------

Name : GERONA,RAMONILO GOMEZ

Premise Address: #506 CAMPO II JACLUPAN, TALISAY CITY
Billing Address: #506 CAMPO II JACLUPAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1197944	Pole No	:	0481185
Serial No	:	40143921	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	221
Period From	:	03-12-2017	Prev Rdg	:	151
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	233	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	359.91
Transmission Charge	0.3858/kWh	27.01
System Loss Charge	0.7518/kWh	52.63
Sub-Total		439.55
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 644.84	- 128.97
Surcharge	0.02 of 752.00	15.04
Sub-Total		- 113.93
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		23.44
Transmission		0.62
System Loss		3.24
Distribution		24.63
Others		- 8.27
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.67
CURRENT BILL - APRIL 2017		610.58
Debit Adjustments		19.74
Payment Arrangement		967.83
TOTAL AMOUNT DUE		1,616.17

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 3, 2017 - 1,721.00

Your monthly electricity consumption chart

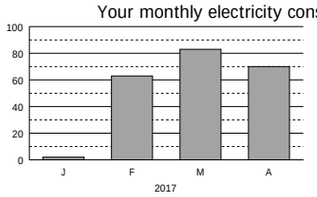

Avg Monthly Usage : 54.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.58		
Less : VAT	43.66		
Amount Net of VAT	566.92		
Less: BIR 2306	18.19		
BIR 2307	10.67	VATable Sales	530.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.01
Amount Due	538.06	VAT Zero Rated Sales	0.00
Add : VAT	43.66	VAT Amount	43.66
TOTAL AMOUNT DUE	581.72	TOTAL SALES	610.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/1075/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 600491147254

GERONA,RAMONILO GOMEZ
Premise Address: #506 CAMPO II JACLUPAN, TALISAY CITY
Billing Address: #506 CAMPO II JACLUPAN, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
6007-08-437-0	6007084370-5	04/28/2017	APRIL/2017	1,616.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

60070843705 BC08/518.1/1075/0/31/04-15-2017/74 6,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148072744965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304658

14823986626

Date : 04-15-2017

BC08/518.1/1095/0481465/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1482398662-6

Collection Ref. Code : 1851-86-956-5

Customer Information----------

Name : OBEJERO,DEAVER LABAJO

Premise Address: CAMP 2 JACLUPAN

Billing Address: CAMP 2 JACLUPAN

TIN :

Metering Information----------

Meter No	:	535653 GS6	Pole No	:	0481465
Serial No	:	62650306	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2932
Period From	:	03-12-2017	Prev Rdg	:	2859
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	236	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	375.34
Transmission Charge	0.3858/kWh	28.16
System Loss Charge	0.7518/kWh	54.88
Sub-Total		458.38
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 672.25	- 100.84
Surcharge	0.02 of 412.50	8.25
Sub-Total		- 92.59
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		24.44
Transmission		0.64
System Loss		3.38
Distribution		25.66
Others		- 6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		85.01
CURRENT BILL - APRIL 2017		664.67
TOTAL AMOUNT DUE		663.95

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 413.00

Your monthly electricity consumption chart

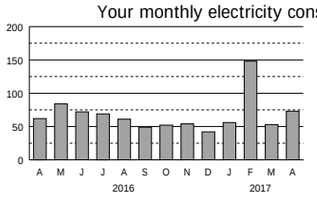

Avg Monthly Usage : 67.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.67		
Less : VAT	47.34		
Amount Net of VAT	617.33		
Less: BIR 2306	19.74		
BIR 2307	11.65	VATable Sales	579.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.67
Amount Due	585.94	VAT Zero Rated Sales	0.00
Add : VAT	47.34	VAT Amount	47.34
TOTAL AMOUNT DUE	633.28	TOTAL SALES	664.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/1095/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 148072744965

OBEJERO,DEAVER LABAJO

Premise Address: CAMP 2 JACLUPAN

Billing Address: CAMP 2 JACLUPAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-86-956-5	1482398662-6	04/28/2017	APRIL/2017	663.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14823986626

BC08/518.1/1095/0/31/04-15-2017/74

6,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745341338940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303662

7453535471

Date : 04-15-2017

BC08/518.1/1095/0481374/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7453535471-1

Collection Ref. Code : 1853-88-659-9

Customer Information----------

Name : PUMAR,ADELAIDA CALUMPANG

Premise Address: CAMPO 2 JACLUPAN,TALISAY CITY

Billing Address: CAMPO 2 JACLUPAN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	563408 GS6	Pole No	:	0481374
Serial No	:	61609009	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2500
Period From	:	03-12-2017	Prev Rdg	:	2471
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	376	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	149.11
Transmission Charge	0.3858/kWh	11.19
System Loss Charge	0.7518/kWh	21.80
Sub-Total		182.10
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.08	- 175.55
Sub-Total		- 175.55
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.72
Transmission		0.25
System Loss		1.34
Distribution		10.56
Others		- 14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		21.99
CURRENT BILL - APRIL 2017		116.52
TOTAL AMOUNT DUE		116.10

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 411.00

Your monthly electricity consumption chart

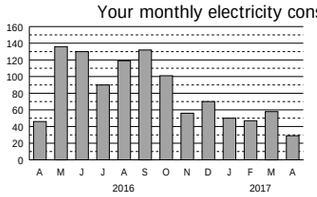

Avg Monthly Usage : 81.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.52		
Less : VAT	7.71		
Amount Net of VAT	108.81		
Less: BIR 2306	3.22		
BIR 2307	1.90	VATable Sales	94.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.28
Amount Due	103.69	VAT Zero Rated Sales	0.00
Add : VAT	7.71	VAT Amount	7.71
TOTAL AMOUNT DUE	111.40	TOTAL SALES	116.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/1095/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 745341338940

PUMAR,ADELAIDA CALUMPANG

Premise Address: CAMPO 2 JACLUPAN,TALISAY CITY

Billing Address: CAMPO 2 JACLUPAN,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-88-659-9	7453535471-1	04/28/2017	APRIL/2017	116.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

7453535471 BC08/518.1/1095/0/31/04-15-2017/74 6,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771476112400

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301245

77116200005

Date : 04-15-2017

BC08/518.1/1100/0481465/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7711620000-5

Collection Ref. Code : 1835-52-332-3

Customer Information----------

Name : CABARDO,ANNABELLE G

Premise Address: CAMPO 2 JACLUPAN
Billing Address: CAMPO 2 JACLUPAN

TIN :

Metering Information----------

Meter No	:	505580 GS6	Pole No	:	0481465
Serial No	:	72113060	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1760
Period From	:	03-12-2017	Prev Rdg	:	1731
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	300	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 131.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	149.11
Transmission Charge	0.3858/kWh	11.19
System Loss Charge	0.7518/kWh	21.80
Sub-Total		182.10
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.08	- 175.55
Sub-Total		- 175.55
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.72
Transmission		0.25
System Loss		1.34
Distribution		10.56
Others		- 14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		21.99
CURRENT BILL - APRIL 2017		116.52
TOTAL AMOUNT DUE		- 15.05

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 100.00

Your monthly electricity consumption chart

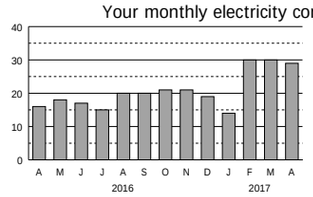

Avg Monthly Usage : 20.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.52		
Less : VAT	7.71		
Amount Net of VAT	108.81		
Less: BIR 2306	3.22		
BIR 2307	1.90	VATable Sales	94.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.28
Amount Due	103.69	VAT Zero Rated Sales	0.00
Add : VAT	7.71	VAT Amount	7.71
TOTAL AMOUNT DUE	111.40	TOTAL SALES	116.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/1100/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 771476112400

CABARDO,ANNABELLE G
Premise Address: CAMPO 2 JACLUPAN
Billing Address: CAMPO 2 JACLUPAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-52-332-3	7711620000-5	04/28/2017	APRIL/2017	- 15.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77116200005

BC08/518.1/1100/0/31/04-15-2017/74

6,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035754245263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299890

03536510302

Date : 04-15-2017

BC08/518.1/1125/0481465/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0353651030-2

Collection Ref. Code : 1857-97-683-5

Customer Information----------

Name : EBINA,RODA DELA CERNA

Premise Address: CAMP 2 JACLUPAN, TALISAY CITY

Billing Address: CAMP 2 JACLUPAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	5840 EIS6	Pole No	:	0481465
Serial No	:	36710052	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1032
Period From	:	03-12-2017	Prev Rdg	:	993
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	122	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	200.52
Transmission Charge	0.3858/kWh	15.05
System Loss Charge	0.7518/kWh	29.32
Sub-Total		244.89
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 361.48	- 180.74
Sub-Total		- 180.74
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		13.06
Transmission		0.34
System Loss		1.82
Distribution		13.99
Others		- 14.50
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.21
CURRENT BILL - APRIL 2017		214.95
TOTAL AMOUNT DUE		214.52

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 430.00

Your monthly electricity consumption chart

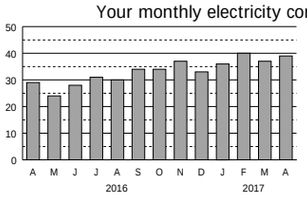

Avg Monthly Usage : 33.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.95		
Less : VAT	14.71		
Amount Net of VAT	200.24		
Less: BIR 2306	6.13		
BIR 2307	3.63	VATable Sales	180.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.50
Amount Due	190.48	VAT Zero Rated Sales	0.00
Add : VAT	14.71	VAT Amount	14.71
TOTAL AMOUNT DUE	205.19	TOTAL SALES	214.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/1125/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 035754245263

EBINA,RODA DELA CERNA

Premise Address: CAMP 2 JACLUPAN, TALISAY CITY

Billing Address: CAMP 2 JACLUPAN, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-97-683-5	0353651030-2	04/28/2017	APRIL/2017	214.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03536510302 BC08/518.1/1125/0/31/04-15-2017/74 6,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308762303988

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301864

30868878551

Date : 04-15-2017

BC08/518.1/1135/0481465/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3086887855-1

Collection Ref. Code : 1863-61-881-3

Customer Information----------

Name : ABABA,ELIZA ABELLANA

Premise Address: CAMP 2 JACLUPAN JACLUPAN TALISAY CITY
Billing Address: CAMP 2 JACLUPAN JACLUPAN TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1109600	Pole No	:	0481465
Serial No	:	129126416	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	585
Period From	:	03-12-2017	Prev Rdg	:	545
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	222	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	205.66
Transmission Charge	0.3858/kWh	15.43
System Loss Charge	0.7518/kWh	30.07
Sub-Total		251.16
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 370.61	- 185.31
Sub-Total		- 185.31
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		13.41
Transmission		0.35
System Loss		1.86
Distribution		14.33
Others		- 14.87
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.06
CURRENT BILL - APRIL 2017		220.36
TOTAL AMOUNT DUE		219.86

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 178.00

Your monthly electricity consumption chart

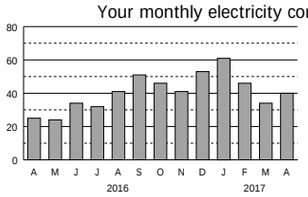

Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.36		
Less : VAT	15.08		
Amount Net of VAT	205.28		
Less: BIR 2306	6.28		
BIR 2307	3.72	VATable Sales	185.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.98
Amount Due	195.28	VAT Zero Rated Sales	0.00
Add : VAT	15.08	VAT Amount	15.08
TOTAL AMOUNT DUE	210.36	TOTAL SALES	220.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/1135/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 308762303988

ABABA,ELIZA ABELLANA
Premise Address: CAMP 2 JACLUPAN JACLUPAN TALISAY CITY
Billing Address: CAMP 2 JACLUPAN JACLUPAN TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-61-881-3	3086887855-1	04/28/2017	APRIL/2017	219.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30868878551

BC08/518.1/1135/0/31/04-15-2017/74

6,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389868053122

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

38973667975

BILLING STATEMENT

1009309023

Date : 04-15-2017

BC08/518.1/1145/0481465/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3897366797-5

Collection Ref. Code : 1865-21-944-4

Customer Information----------

Name : CABALLERO,AMELITA SURALTA

Premise Address: CAMP 2 JACLUPAN, TALISAY CITY
Billing Address: CAMP 2 JACLUPAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1161247	Pole No	:	0481465
Serial No	:	40119564	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	809
Period From	:	03-12-2017	Prev Rdg	:	779
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	122	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	154.25
Transmission Charge	0.3858/kWh	11.57
System Loss Charge	0.7518/kWh	22.55
Sub-Total		188.37
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.21	- 181.49
Sub-Total		- 181.49
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		10.04
Transmission		0.26
System Loss		1.39
Distribution		10.90
Others		- 14.62
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.75
CURRENT BILL - APRIL 2017		120.47
TOTAL AMOUNT DUE		119.09

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 100.00

Your monthly electricity consumption chart

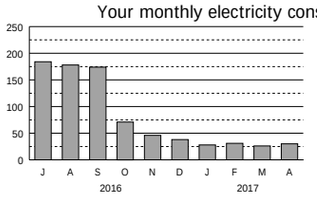

Avg Monthly Usage : 80.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.47		
Less : VAT	7.97		
Amount Net of VAT	112.50		
Less: BIR 2306	3.34		
BIR 2307	1.96	VATable Sales	97.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.78
Amount Due	107.20	VAT Zero Rated Sales	0.00
Add : VAT	7.97	VAT Amount	7.97
TOTAL AMOUNT DUE	115.17	TOTAL SALES	120.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/1145/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 389868053122

CABALLERO,AMELITA SURALTA
Premise Address: CAMP 2 JACLUPAN, TALISAY CITY
Billing Address: CAMP 2 JACLUPAN, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-21-944-4	3897366797-5	04/28/2017	APRIL/2017	119.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38973667975

BC08/518.1/1145/0/31/04-15-2017/74

6,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012304437782
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305057

01216200004

Date : 04-15-2017

BC08/518.1/1150/0481465/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0121620000-4

Collection Ref. Code : 1835-54-119-4

Customer Information----------

Name : ANDAYA,REMILITO A

Premise Address: C-2 JACLUPAN TALISAY
Billing Address: C-2 JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	132408WS6	Pole No	:	0481465
Serial No	:	53993051	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	85743
Period From	:	03-12-2017	Prev Rdg	:	85690
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	160	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	272.50
Transmission Charge	0.3858/kWh	20.45
System Loss Charge	0.7518/kWh	39.85
Sub-Total		332.80
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 489.45	- 146.84
Sub-Total		- 146.84
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		17.74
Transmission		0.47
System Loss		2.45
Distribution		18.80
Others		- 11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.78
CURRENT BILL - APRIL 2017		397.39
TOTAL AMOUNT DUE		396.41

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 22, 2017 - 759.00

Your monthly electricity consumption chart

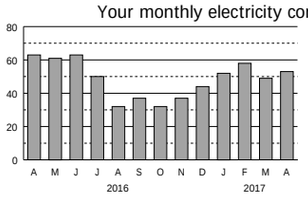

Avg Monthly Usage : 48.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.39		
Less : VAT	27.83		
Amount Net of VAT	369.56		
Less: BIR 2306	11.59		
BIR 2307	6.89	VATable Sales	342.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.95
Amount Due	351.08	VAT Zero Rated Sales	0.00
Add : VAT	27.83	VAT Amount	27.83
TOTAL AMOUNT DUE	378.91	TOTAL SALES	397.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/1150/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 012304437782

ANDAYA,REMILITO A
Premise Address: C-2 JACLUPAN TALISAY
Billing Address: C-2 JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-54-119-4	0121620000-4	04/28/2017	APRIL/2017	396.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

01216200004 BC08/518.1/1150/0/31/04-15-2017/74 6,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449283727201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305930

44994476016

Date : 04-15-2017

BC08/518.1/1175/0481290/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4499447601-6

Collection Ref. Code : 1859-96-131-2

Customer Information----------

Name : BASILLOTE,LIBERTY BARULAN

Premise Address: SITIO KIMWA JACLUPAN, TALISAY CITY

Billing Address: SITIO KIMWA JACLUPAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1035488	Pole No	:	0481290
Serial No	:	126813449	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2371
Period From	:	03-12-2017	Prev Rdg	:	2249
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	118	Billed kWh	:	122

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	627.28
Transmission Charge	0.3858/kWh	47.07
System Loss Charge	0.7518/kWh	91.72
Sub-Total		766.07
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.25
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 920.50	18.41
Sub-Total		31.68
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		40.86
Transmission		1.08
System Loss		5.66
Distribution		42.49
Others		4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		158.47
CURRENT BILL - APRIL 2017		1,310.30
TOTAL AMOUNT DUE		1,309.89

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 921.00

Your monthly electricity consumption chart

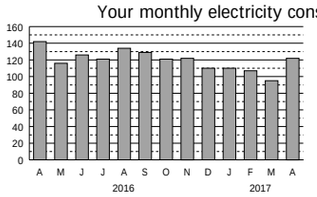

Avg Monthly Usage : 119.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,310.30		
Less : VAT	94.58		
Amount Net of VAT	1,215.72		
Less: BIR 2306	39.40		
BIR 2307	23.15	VATable Sales	1,151.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.89
Amount Due	1,153.17	VAT Zero Rated Sales	0.00
Add : VAT	94.58	VAT Amount	94.58
TOTAL AMOUNT DUE	1,247.75	TOTAL SALES	1,310.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/1175/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 449283727201

BASILLOTE,LIBERTY BARULAN

Premise Address: SITIO KIMWA JACLUPAN, TALISAY CITY

Billing Address: SITIO KIMWA JACLUPAN, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-96-131-2	4499447601-6	04/28/2017	APRIL/2017	1,309.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44994476016

BC08/518.1/1175/0/31/04-15-2017/74

6,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379080464753
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37975309040

1009304922
Date : 04-15-2017
BC08/518.1/1175/0481290/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3797530904-0
Collection Ref. Code : 1851-71-848-6

Customer Information----------
Name : SIGUE,EUGENRY GABITO
Premise Address: CAMP 2 JACLUPAN
Billing Address: CAMP 2 JACLUPAN

TIN : 139-957-301-000

Metering Information----------

Meter No	:	530495 GS6	Pole No	:	0481290
Serial No	:	218707099	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9505
Period From	:	03-12-2017	Prev Rdg	:	9230
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	230	Billed kWh	:	275

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,413.94
Transmission Charge	0.3858/kWh	106.10
System Loss Charge	0.7518/kWh	206.75
Sub-Total		1,726.79
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.1086/kWh	29.87
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		29.91
Government Charges		
Franchise Tax - Local		12.74
Value Added Tax		
Generation		92.09
Transmission		2.42
System Loss		12.75
Distribution		95.02
Others		5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		351.16
CURRENT BILL - APRIL 2017		2,899.73
TOTAL AMOUNT DUE		2,899.56

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 1,962.00

Your monthly electricity consumption chart

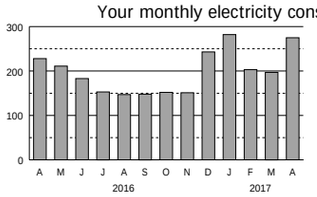

Avg Monthly Usage : 197.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,899.73		
Less : VAT	207.40		
Amount Net of VAT	2,692.33		
Less: BIR 2306	86.42		
BIR 2307	51.23	VATable Sales	2,548.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.76
Amount Due	2,554.68	VAT Zero Rated Sales	0.00
Add : VAT	207.40	VAT Amount	207.40
TOTAL AMOUNT DUE	2,762.08	TOTAL SALES	2,899.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/1175/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 379080464753

SIGUE,EUGENRY GABITO
Premise Address: CAMP 2 JACLUPAN
Billing Address: CAMP 2 JACLUPAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-71-848-6	3797530904-0	04/28/2017	APRIL/2017	2,899.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

37975309040 BC08/518.1/1175/0/31/04-15-2017/74 6,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966058897449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313801

96625776263

Date : 04-15-2017

BC08/518.1/1195/1154153/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9662577626-3

Collection Ref. Code : 1853-42-350-5

Customer Information----------

Name : LOBIANO,FE OBEJERO

Premise Address: CAMP 2 JACLUPAN TALISAY

Billing Address: CAMP 2 JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	549048 GS6	Pole No	:	1154153
Serial No	:	75981459	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3593
Period From	:	03-12-2017	Prev Rdg	:	3573
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	236	Billed kWh	:	20

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	102.83
Transmission Charge	0.3858/kWh	7.72
System Loss Charge	0.7518/kWh	15.04
Sub-Total		125.59
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 182.82	- 182.82
Surcharge	0.02 of 217.50	4.35
Sub-Total		- 178.47
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.70
Transmission		0.18
System Loss		0.93
Distribution		7.47
Others		- 14.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.71
CURRENT BILL - APRIL 2017		20.06
TOTAL AMOUNT DUE		17.80

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 220.00

Your monthly electricity consumption chart

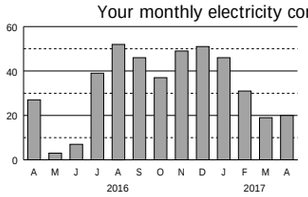

Avg Monthly Usage : 32.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.06		
Less : VAT	1.13		
Amount Net of VAT	18.93		
Less: BIR 2306	0.47		
BIR 2307	0.19	VATable Sales	9.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.58
Amount Due	18.27	VAT Zero Rated Sales	0.00
Add : VAT	1.13	VAT Amount	1.13
TOTAL AMOUNT DUE	19.40	TOTAL SALES	20.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/1195/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 966058897449

LOBIANO,FE OBEJERO

Premise Address: CAMP 2 JACLUPAN TALISAY

Billing Address: CAMP 2 JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-42-350-5	9662577626-3	04/28/2017	APRIL/2017	17.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96625776263

BC08/518.1/1195/0/31/04-15-2017/74

6,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106094396218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301571

10661261197

Date : 04-15-2017

BC08/518.1/1205/1154153/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1066126119-7

Collection Ref. Code : 1861-82-485-8

Customer Information----------

Name : HORDA,ROSIE BACUS

Premise Address: CAMP II JACLUPAN, TALISAY CITY

Billing Address: CAMP II JACLUPAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1103095	Pole No	:	1154153
Serial No	:	84448317	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	998
Period From	:	03-12-2017	Prev Rdg	:	950
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	122	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	246.80
Transmission Charge	0.3858/kWh	18.52
System Loss Charge	0.7518/kWh	36.09
Sub-Total		301.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 443.76	- 177.50
Sub-Total		- 177.50
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		16.09
Transmission		0.43
System Loss		2.22
Distribution		17.08
Others		- 14.17
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.84
CURRENT BILL - APRIL 2017		312.10
TOTAL AMOUNT DUE		312.10

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 301.62

Your monthly electricity consumption chart

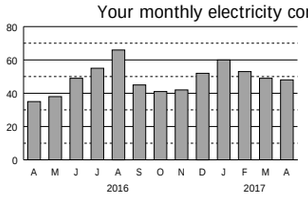

Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.10		
Less : VAT	21.65		
Amount Net of VAT	290.45		
Less: BIR 2306	9.01		
BIR 2307	5.35	VATable Sales	266.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.19
Amount Due	276.09	VAT Zero Rated Sales	0.00
Add : VAT	21.65	VAT Amount	21.65
TOTAL AMOUNT DUE	297.74	TOTAL SALES	312.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/1205/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 106094396218

HORDA,ROSIE BACUS

Premise Address: CAMP II JACLUPAN, TALISAY CITY

Billing Address: CAMP II JACLUPAN, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-82-485-8	1066126119-7	04/28/2017	APRIL/2017	312.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10661261197

BC08/518.1/1205/0/31/04-15-2017/74

6,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203322754171

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300132

20357194123

Date : 04-15-2017

BC08/518.1/1225/0481290/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2035719412-3

Collection Ref. Code : 1853-39-404-1

Customer Information----------

Name : CARAO,TERESITA ORTIZ

Premise Address: CAMPO 2 JACLUPAN TALISAY
Billing Address: CAMPO 2 JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	549508 GS6	Pole No	:	0481290
Serial No	:	56578358	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2669
Period From	:	03-12-2017	Prev Rdg	:	2641
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	143.96
Transmission Charge	0.3858/kWh	10.80
System Loss Charge	0.7518/kWh	21.05
Sub-Total		175.81
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 260.93	- 169.60
Sub-Total		- 169.60
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		9.38
Transmission		0.25
System Loss		1.31
Distribution		10.21
Others		- 13.69
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.27
CURRENT BILL - APRIL 2017		112.60
TOTAL AMOUNT DUE		111.62

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 85.00

Your monthly electricity consumption chart

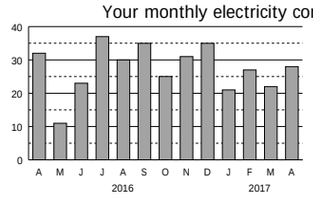

Avg Monthly Usage : 27.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.60		
Less : VAT	7.46		
Amount Net of VAT	105.14		
Less: BIR 2306	3.13		
BIR 2307	1.84	VATable Sales	91.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.81
Amount Due	100.17	VAT Zero Rated Sales	0.00
Add : VAT	7.46	VAT Amount	7.46
TOTAL AMOUNT DUE	107.63	TOTAL SALES	112.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/1225/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 203322754171

CARAO,TERESITA ORTIZ
Premise Address: CAMPO 2 JACLUPAN TALISAY
Billing Address: CAMPO 2 JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-39-404-1	2035719412-3	04/28/2017	APRIL/2017	111.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

20357194123

BC08/518.1/1225/0/31/04-15-2017/74

6,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328361398690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310949

32866200002

Date : 04-15-2017

BC08/518.1/1290/0481311/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3286620000-2

Collection Ref. Code : 1829-85-011-3

Customer Information----------

Name : ROA,BIENVENIDO L

Premise Address: CAMP 2 JACLUPAN TALISAY

Billing Address: CAMP 2 JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1158178	Pole No	:	0481311
Serial No	:	133493873	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	44
Period From	:	03-12-2017	Prev Rdg	:	5
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	140	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 103.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	200.52
Transmission Charge	0.3858/kWh	15.05
System Loss Charge	0.7518/kWh	29.32
Sub-Total		244.89
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 361.48	- 180.74
Sub-Total		- 180.74
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		13.06
Transmission		0.34
System Loss		1.82
Distribution		13.99
Others		- 14.50
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.21
CURRENT BILL - APRIL 2017		214.95
Debit Adjustments		6.64
TOTAL AMOUNT DUE		117.97

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - DECEMBER 21, 2016 - 50.00

Your monthly electricity consumption chart

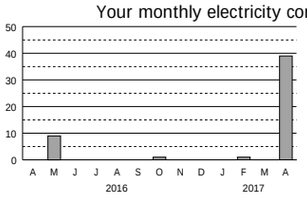

Avg Monthly Usage : 3.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.95		
Less : VAT	14.71		
Amount Net of VAT	200.24		
Less: BIR 2306	6.13		
BIR 2307	3.63	VATable Sales	180.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.50
Amount Due	190.48	VAT Zero Rated Sales	0.00
Add : VAT	14.71	VAT Amount	14.71
TOTAL AMOUNT DUE	205.19	TOTAL SALES	214.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/1290/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 328361398690

ROA,BIENVENIDO L

Premise Address: CAMP 2 JACLUPAN TALISAY

Billing Address: CAMP 2 JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-85-011-3	3286620000-2	04/28/2017	APRIL/2017	117.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32866200002

BC08/518.1/1290/0/31/04-15-2017/74

6,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462938000135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312149

46235734756

Date : 04-15-2017

BC08/518.1/1320/0481136/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4623573475-6

Collection Ref. Code : 1849-36-689-6

Customer Information----------

Name : ESTREBELLO,JANUAR ABATAYO

Premise Address: JACLUPAN

Billing Address: JACLUPAN

TIN :

Metering Information----------

Meter No	:	497555 GS6	Pole No	:	0481136
Serial No	:	81910181	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2555
Period From	:	03-12-2017	Prev Rdg	:	2540
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	111	Billed kWh	:	15

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	77.12
Transmission Charge	0.3858/kWh	5.79
System Loss Charge	0.7518/kWh	11.28
Sub-Total		94.19
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 137.11	- 137.11
Sub-Total		- 137.11
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.02
Transmission		0.14
System Loss		0.70
Distribution		5.75
Others		- 11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.78
CURRENT BILL - APRIL 2017		12.78
TOTAL AMOUNT DUE		15.29

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 16, 2017 - 225.00

Your monthly electricity consumption chart

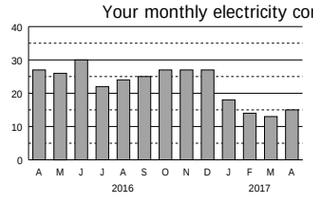

Avg Monthly Usage : 22.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.78		
Less : VAT	0.60		
Amount Net of VAT	12.18		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.18
Amount Due	11.82	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.42	TOTAL SALES	12.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/1320/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 462938000135

ESTREBELLO,JANUAR ABATAYO

Premise Address: JACLUPAN

Billing Address: JACLUPAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-36-689-6	4623573475-6	04/28/2017	APRIL/2017	15.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46235734756 BC08/518.1/1320/0/31/04-15-2017/74 6,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677354365476
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67706200002

1009303989
Date : 04-15-2017
BC08/518.1/1370/0481325/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6770620000-2
Collection Ref. Code : 1815-90-515-8

Customer Information----------
Name : OBENZA,FLORA L
Premise Address: CAMP 2 TALISAY
Billing Address: CAMP 2 TALISAY

TIN :

Metering Information----------

Meter No	:	500855 GS6	Pole No	:	0481325
Serial No	:	59046420	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4649
Period From	:	03-12-2017	Prev Rdg	:	4543
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	300	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	545.01
Transmission Charge	0.3858/kWh	40.89
System Loss Charge	0.7518/kWh	79.69
Sub-Total		665.59
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.51
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 922.50	18.45
Sub-Total		29.98
Government Charges		
Franchise Tax - Local		5.02
Value Added Tax		
Generation		35.51
Transmission		0.93
System Loss		4.91
Distribution		36.99
Others		4.20
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		138.06
CURRENT BILL - APRIL 2017		1,141.92
TOTAL AMOUNT DUE		1,139.41

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 3, 2017 - 925.00

Your monthly electricity consumption chart

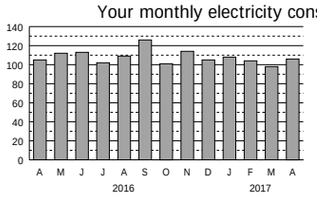

Avg Monthly Usage : 107.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,141.92		
Less : VAT	82.54		
Amount Net of VAT	1,059.38		
Less: BIR 2306	34.40		
BIR 2307	20.18	VATable Sales	1,003.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.52
Amount Due	1,004.80	VAT Zero Rated Sales	0.00
Add : VAT	82.54	VAT Amount	82.54
TOTAL AMOUNT DUE	1,087.34	TOTAL SALES	1,141.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/1370/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 677354365476

OBENZA,FLORA L
Premise Address: CAMP 2 TALISAY
Billing Address: CAMP 2 TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-90-515-8	6770620000-2	04/28/2017	APRIL/2017	1,139.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

67706200002

BC08/518.1/1370/0/31/04-15-2017/74

6,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228515540066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312364

22806200006

Date : 04-15-2017

BC08/518.1/1410/0481353/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2280620000-6

Collection Ref. Code : 1815-99-833-4

Customer Information----------

Name : EMPUERTO,SHERLY E

Premise Address: CAMP 2 JACLUPAN TALISAY

Billing Address: CAMP 2 JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	283886SS6	Pole No	:	0481353
Serial No	:	25355554	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12293
Period From	:	03-12-2017	Prev Rdg	:	12254
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	300	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 62.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	200.52
Transmission Charge	0.3858/kWh	15.05
System Loss Charge	0.7518/kWh	29.32
Sub-Total		244.89
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 361.48	- 180.74
Sub-Total		- 180.74
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		13.06
Transmission		0.34
System Loss		1.82
Distribution		13.99
Others		- 14.50
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.21
CURRENT BILL - APRIL 2017		214.95
TOTAL AMOUNT DUE		152.56

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 20.00

Your monthly electricity consumption chart

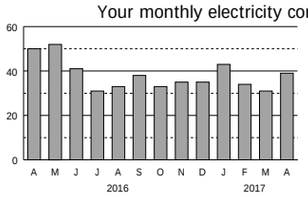

Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.95		
Less : VAT	14.71		
Amount Net of VAT	200.24		
Less: BIR 2306	6.13		
BIR 2307	3.63	VATable Sales	180.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.50
Amount Due	190.48	VAT Zero Rated Sales	0.00
Add : VAT	14.71	VAT Amount	14.71
TOTAL AMOUNT DUE	205.19	TOTAL SALES	214.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/1410/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 228515540066

EMPUERTO,SHERLY E

Premise Address: CAMP 2 JACLUPAN TALISAY

Billing Address: CAMP 2 JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-99-833-4	2280620000-6	04/28/2017	APRIL/2017	152.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22806200006

BC08/518.1/1410/0/31/04-15-2017/74

6,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107633243126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302301

10787200004

Date : 04-15-2017

BC08/518.1/1420/0481136/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1078720000-4

Collection Ref. Code : 1833-72-959-5

Customer Information----------

Name : ELIZAR,EDUARDO W

Premise Address: CAMP 2 TALISAY

Billing Address: CAMP 2 TALISAY

TIN :

Metering Information----------

Meter No	:	256168GS6	Pole No	:	0481136
Serial No	:	49563612	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8686
Period From	:	03-12-2017	Prev Rdg	:	8587
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	300	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	509.02
Transmission Charge	0.3858/kWh	38.19
System Loss Charge	0.7518/kWh	74.43
Sub-Total		621.64
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 909.91	- 45.50
Sub-Total		- 45.50
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		33.16
Transmission		0.88
System Loss		4.60
Distribution		34.59
Others		- 3.14
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		121.58
CURRENT BILL - APRIL 2017		985.99
TOTAL AMOUNT DUE		985.44

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 1,300.00

Your monthly electricity consumption chart

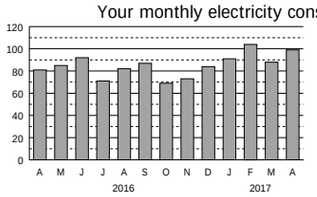

Avg Monthly Usage : 85.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	985.99		
Less : VAT	70.09		
Amount Net of VAT	915.90		
Less: BIR 2306	29.20		
BIR 2307	17.37	VATable Sales	864.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.49
Amount Due	869.33	VAT Zero Rated Sales	0.00
Add : VAT	70.09	VAT Amount	70.09
TOTAL AMOUNT DUE	939.42	TOTAL SALES	985.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/1420/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 107633243126

ELIZAR,EDUARDO W

Premise Address: CAMP 2 TALISAY

Billing Address: CAMP 2 TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-72-959-5	1078720000-4	04/28/2017	APRIL/2017	985.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10787200004 BC08/518.1/1420/0/31/04-15-2017/74 6,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866013197999

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312782

8665675201

Date : 04-15-2017

BC08/518.1/1421/0481122/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8665677520-1

Collection Ref. Code : 1849-55-500-1

Customer Information----------

Name : CABILUNA,ROMEL CATALAN

Premise Address: CAMP 2
Billing Address: CAMP 2

TIN :

Metering Information----------

Meter No	:	490913 GS6	Pole No	:	0481122
Serial No	:	63970781	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3386
Period From	:	03-12-2017	Prev Rdg	:	3333
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	333	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 27.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	272.50
Transmission Charge	0.3858/kWh	20.45
System Loss Charge	0.7518/kWh	39.85
Sub-Total		332.80
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 489.45	- 146.84
Sub-Total		- 146.84
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		17.74
Transmission		0.47
System Loss		2.45
Distribution		18.80
Others		- 11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.78
CURRENT BILL - APRIL 2017		397.39
TOTAL AMOUNT DUE		370.19

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 200.00

Your monthly electricity consumption chart

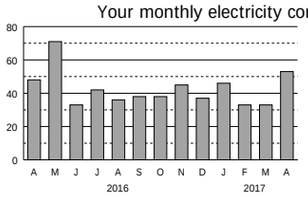

Avg Monthly Usage : 42.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.39		
Less : VAT	27.83		
Amount Net of VAT	369.56		
Less: BIR 2306	11.59		
BIR 2307	6.89	VATable Sales	342.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.95
Amount Due	351.08	VAT Zero Rated Sales	0.00
Add : VAT	27.83	VAT Amount	27.83
TOTAL AMOUNT DUE	378.91	TOTAL SALES	397.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/1421/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 866013197999

CABILUNA,ROMEL CATALAN
Premise Address: CAMP 2
Billing Address: CAMP 2

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-55-500-1	8665677520-1	04/28/2017	APRIL/2017	370.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

8665675201

BC08/518.1/1421/0/31/04-15-2017/74

6,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797708451515
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312781

79716200005

Date : 04-15-2017

BC08/518.1/1430/0481122/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7971620000-5

Collection Ref. Code : 1817-33-500-6

Customer Information----------

Name : CABILUNA,ROMEO C

Premise Address: CAMP 2 JACLUPAN TALISAY
Billing Address: CAMP 2 JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	360366GS6	Pole No	:	0481122
Serial No	:	2002114817	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9688
Period From	:	03-12-2017	Prev Rdg	:	9619
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	300	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	354.77
Transmission Charge	0.3858/kWh	26.62
System Loss Charge	0.7518/kWh	51.87
Sub-Total		433.26
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 635.68	- 127.14
Sub-Total		- 127.14
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		23.12
Transmission		0.60
System Loss		3.19
Distribution		24.29
Others		- 9.94
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		76.67
CURRENT BILL - APRIL 2017		585.21
TOTAL AMOUNT DUE		584.76

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 17, 2017 - 514.00

Your monthly electricity consumption chart

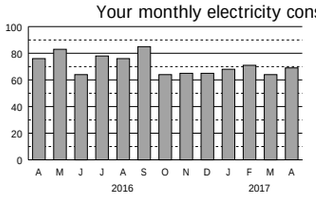

Avg Monthly Usage : 71.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.21		
Less : VAT	41.26		
Amount Net of VAT	543.95		
Less: BIR 2306	17.19		
BIR 2307	10.22	VATable Sales	508.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.41
Amount Due	516.54	VAT Zero Rated Sales	0.00
Add : VAT	41.26	VAT Amount	41.26
TOTAL AMOUNT DUE	557.80	TOTAL SALES	585.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/1430/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 797708451515

CABILUNA,ROMEO C
Premise Address: CAMP 2 JACLUPAN TALISAY
Billing Address: CAMP 2 JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-33-500-6	7971620000-5	04/28/2017	APRIL/2017	584.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

79716200005

BC08/518.1/1430/0/31/04-15-2017/74

6,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546151047965
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304768

5464748924 1

Date : 04-15-2017

BC08/518.1/1450/0481122/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5464748924-1

Collection Ref. Code : 1851-44-494-7

Customer Information----------

Name : BASTIDA,LITO CABILUNA

Premise Address: JACLUPAN
Billing Address: JACLUPAN

TIN :

Metering Information----------

Meter No	:	MTR1143127	Pole No	:	0481122
Serial No	:	40100119	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1056
Period From	:	03-12-2017	Prev Rdg	:	983
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	458	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	375.34
Transmission Charge	0.3858/kWh	28.16
System Loss Charge	0.7518/kWh	54.88
Sub-Total		458.38
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 672.25	- 100.84
Surcharge	0.02 of 638.00	12.76
Sub-Total		- 88.08
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		24.44
Transmission		0.64
System Loss		3.38
Distribution		25.66
Others		- 6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		85.57
CURRENT BILL - APRIL 2017		669.74
TOTAL AMOUNT DUE		669.58

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 8, 2017 - 638.00

Your monthly electricity consumption chart

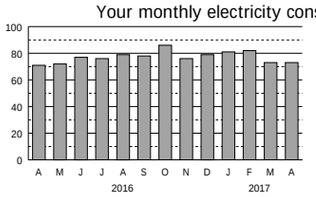

Avg Monthly Usage : 77.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.74		
Less : VAT	47.88		
Amount Net of VAT	621.86		
Less: BIR 2306	19.96		
BIR 2307	11.74	VATable Sales	584.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.69
Amount Due	590.16	VAT Zero Rated Sales	0.00
Add : VAT	47.88	VAT Amount	47.88
TOTAL AMOUNT DUE	638.04	TOTAL SALES	669.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/1450/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 546151047965

BASTIDA,LITO CABILUNA
Premise Address: JACLUPAN
Billing Address: JACLUPAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-44-494-7	5464748924-1	04/28/2017	APRIL/2017	669.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

5464748924 1

BC08/518.1/1450/0/31/04-15-2017/74

6,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628606004429

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

62866200009

BILLING STATEMENT

1009311607

Date : 04-15-2017

BC08/518.1/1500/0481101/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6286620000-9

Collection Ref. Code : 1829-85-104-7

Customer Information----------

Name : TABAR,JESSICA B

Premise Address: CAMP 2 TALISAY
Billing Address: CAMP 2 TALISAY

TIN :

Metering Information----------

Meter No	:	120960DS6	Pole No	:	0481101
Serial No	:	15742059	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8285
Period From	:	03-12-2017	Prev Rdg	:	8246
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	220	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	200.52
Transmission Charge	0.3858/kWh	15.05
System Loss Charge	0.7518/kWh	29.32
Sub-Total		244.89
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 361.48	- 180.74
Sub-Total		- 180.74
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		13.06
Transmission		0.34
System Loss		1.82
Distribution		13.99
Others		- 14.50
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.21
CURRENT BILL - APRIL 2017		214.95
TOTAL AMOUNT DUE		213.32

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 370.00

Your monthly electricity consumption chart

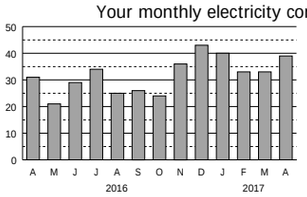

Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.95		
Less : VAT	14.71		
Amount Net of VAT	200.24		
Less: BIR 2306	6.13		
BIR 2307	3.63	VATable Sales	180.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.50
Amount Due	190.48	VAT Zero Rated Sales	0.00
Add : VAT	14.71	VAT Amount	14.71
TOTAL AMOUNT DUE	205.19	TOTAL SALES	214.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/1500/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 628606004429

TABAR,JESSICA B
Premise Address: CAMP 2 TALISAY
Billing Address: CAMP 2 TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-85-104-7	6286620000-9	04/28/2017	APRIL/2017	213.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62866200009

BC08/518.1/1500/0/31/04-15-2017/74

6,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357305837933
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309509

3570134487

Date : 04-15-2017

BC08/518.1/1505/0481101/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3570134487-7

Collection Ref. Code : 3570-13-448-7

Customer Information----------

Name : ANDEBOR,ROXANNE MAE CLARO

Premise Address: JACLUPAN TALISAY CITY
Billing Address: JACLUPAN TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1187667	Pole No	:	0481101
Serial No	:	40133644	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	97
Period From	:	03-12-2017	Prev Rdg	:	74
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	222	Billed kWh	:	23

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	118.26
Transmission Charge	0.3858/kWh	8.87
System Loss Charge	0.7518/kWh	17.29
Sub-Total		144.42
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 215.22	- 139.89
Surcharge	0.02 of 6.50	0.13
Sub-Total		- 139.76
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.71
Transmission		0.20
System Loss		1.06
Distribution		8.50
Others		- 11.30
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.51
CURRENT BILL - APRIL 2017		92.97
TOTAL AMOUNT DUE		84.64

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 15.00

Your monthly electricity consumption chart

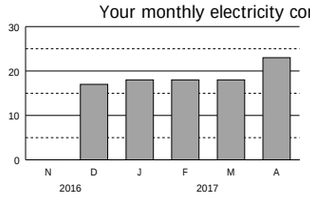

Avg Monthly Usage : 15.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.97		
Less : VAT	6.17		
Amount Net of VAT	86.80		
Less: BIR 2306	2.57		
BIR 2307	1.52	VATable Sales	75.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.34
Amount Due	82.71	VAT Zero Rated Sales	0.00
Add : VAT	6.17	VAT Amount	6.17
TOTAL AMOUNT DUE	88.88	TOTAL SALES	92.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/1505/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 357305837933

ANDEBOR,ROXANNE MAE CLARO
Premise Address: JACLUPAN TALISAY CITY
Billing Address: JACLUPAN TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3570-13-448-7	3570134487-7	04/28/2017	APRIL/2017	84.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

3570134487 BC08/518.1/1505/0/31/04-15-2017/74 6,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597335363059
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59748127947

1009311397
Date : 04-15-2017
BC08/518.1/1525/0481115/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5974812794-7
Collection Ref. Code : 1851-93-908-3

Customer Information----------
Name : VILLAMOR,MARISSA SALUMAG
Premise Address: CAMP 2 JACLUPAN
Billing Address: CAMP 2 JACLUPAN

TIN :

Metering Information----------

Meter No	:	1610 EIS6	Pole No	:	0481115
Serial No	:	83302047	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	640
Period From	:	03-12-2017	Prev Rdg	:	622
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	236	Billed kWh	:	18

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 16.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	92.55
Transmission Charge	0.3858/kWh	6.94
System Loss Charge	0.7518/kWh	13.53
Sub-Total		113.02
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 164.52	- 164.52
Sub-Total		- 164.52
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.02
Transmission		0.16
System Loss		0.83
Distribution		6.78
Others		- 13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.21
CURRENT BILL - APRIL 2017		14.21
TOTAL AMOUNT DUE		- 2.19

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - JUNE 22, 2016 - 50.00

Your monthly electricity consumption chart

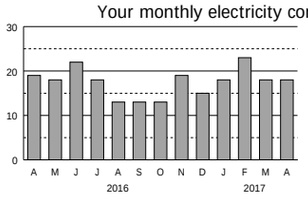

Avg Monthly Usage : 17.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.21		
Less : VAT	0.60		
Amount Net of VAT	13.61		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.61
Amount Due	13.26	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.86	TOTAL SALES	14.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/1525/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 597335363059

VILLAMOR,MARISSA SALUMAG
Premise Address: CAMP 2 JACLUPAN
Billing Address: CAMP 2 JACLUPAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-93-908-3	5974812794-7	04/28/2017	APRIL/2017	- 2.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

59748127947 BC08/518.1/1525/0/31/04-15-2017/74 6,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619647094475

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307442

61953877844

Date : 04-15-2017

BC08/518.1/1535/0481094/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6195387784-4

Collection Ref. Code : 6195-38-778-4

Customer Information----------

Name : EMPUERTO,CATHERINE NUDALO

Premise Address: CAMP2 JACLUPAN, TALISAY CITY
Billing Address: CAMP2 JACLUPAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1197920	Pole No	:	0481094
Serial No	:	40143897	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	139
Period From	:	03-12-2017	Prev Rdg	:	93
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	233	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	236.51
Transmission Charge	0.3858/kWh	17.75
System Loss Charge	0.7518/kWh	34.58
Sub-Total		288.84
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 425.46	- 170.18
Surcharge	0.02 of 208.50	4.17
Sub-Total		- 166.01
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		15.40
Transmission		0.40
System Loss		2.13
Distribution		16.39
Others		- 13.07
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.46
CURRENT BILL - APRIL 2017		303.91
TOTAL AMOUNT DUE		302.53

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 4, 2017 - 210.00

Your monthly electricity consumption chart

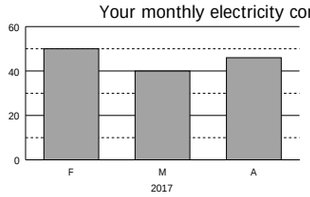

Avg Monthly Usage : 45.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.91		
Less : VAT	21.25		
Amount Net of VAT	282.66		
Less: BIR 2306	8.85		
BIR 2307	5.22	VATable Sales	259.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.21
Amount Due	268.59	VAT Zero Rated Sales	0.00
Add : VAT	21.25	VAT Amount	21.25
TOTAL AMOUNT DUE	289.84	TOTAL SALES	303.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/1535/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 619647094475

EMPUERTO,CATHERINE NUDALO
Premise Address: CAMP2 JACLUPAN, TALISAY CITY
Billing Address: CAMP2 JACLUPAN, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
6195-38-778-4	6195387784-4	04/28/2017	APRIL/2017	302.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

61953877844 BC08/518.1/1535/0/31/04-15-2017/74 6,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460503876274

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310755

46036200007

Date : 04-15-2017

BC08/518.1/1540/0481101/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4603620000-7

Collection Ref. Code : 1839-19-236-4

Customer Information----------

Name : DECASA,ALMA R

Premise Address: JACLUPAN TALISAY
Billing Address: JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	380692GS6	Pole No	:	0481101
Serial No	:	2003127215	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10445
Period From	:	03-12-2017	Prev Rdg	:	10406
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	135	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	200.52
Transmission Charge	0.3858/kWh	15.05
System Loss Charge	0.7518/kWh	29.32
Sub-Total		244.89
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 361.48	- 180.74
Surcharge	0.02 of 118.00	2.36
Sub-Total		- 178.38
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		13.06
Transmission		0.34
System Loss		1.82
Distribution		13.99
Others		- 14.22
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.51
CURRENT BILL - APRIL 2017		217.61
TOTAL AMOUNT DUE		216.63

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 119.00

Your monthly electricity consumption chart

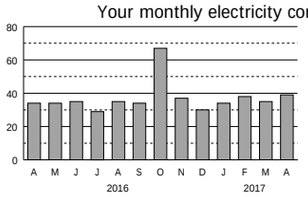

Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.61		
Less : VAT	14.99		
Amount Net of VAT	202.62		
Less: BIR 2306	6.24		
BIR 2307	3.68	VATable Sales	183.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.52
Amount Due	192.70	VAT Zero Rated Sales	0.00
Add : VAT	14.99	VAT Amount	14.99
TOTAL AMOUNT DUE	207.69	TOTAL SALES	217.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/1540/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 460503876274

DECASA,ALMA R
Premise Address: JACLUPAN TALISAY
Billing Address: JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-19-236-4	4603620000-7	04/28/2017	APRIL/2017	216.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46036200007 BC08/518.1/1540/0/31/04-15-2017/74 6,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608488444661
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302895

60816200004

Date : 04-15-2017

BC08/518.1/1570/0481101/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6081620000-4

Collection Ref. Code : 1817-34-965-1

Customer Information----------

Name : PENIONAL,MERLINDA R

Premise Address: CAMPO 2 JACLUPAN TALISAY
Billing Address: CAMPO 2 JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	364754GS6	Pole No	:	0481101
Serial No	:	2002111671	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11846
Period From	:	03-12-2017	Prev Rdg	:	11693
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	240	Billed kWh	:	153

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	786.66
Transmission Charge	0.3858/kWh	59.03
System Loss Charge	0.7518/kWh	115.03
Sub-Total		960.72
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.62
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		16.64
Government Charges		
Franchise Tax - Local		7.10
Value Added Tax		
Generation		51.24
Transmission		1.34
System Loss		7.10
Distribution		53.13
Others		2.85
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		195.64
CURRENT BILL - APRIL 2017		1,615.78
TOTAL AMOUNT DUE		1,615.31

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 1,079.00

Your monthly electricity consumption chart

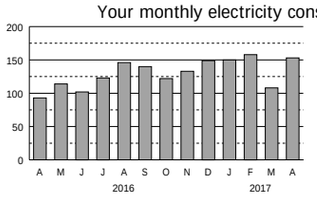

Avg Monthly Usage : 130.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,615.78		
Less : VAT	115.66		
Amount Net of VAT	1,500.12		
Less: BIR 2306	48.20		
BIR 2307	28.54	VATable Sales	1,420.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.98
Amount Due	1,423.38	VAT Zero Rated Sales	0.00
Add : VAT	115.66	VAT Amount	115.66
TOTAL AMOUNT DUE	1,539.04	TOTAL SALES	1,615.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/1570/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 608488444661

PENIONAL,MERLINDA R
Premise Address: CAMPO 2 JACLUPAN TALISAY
Billing Address: CAMPO 2 JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-34-965-1	6081620000-4	04/28/2017	APRIL/2017	1,615.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

60816200004

BC08/518.1/1570/0/31/04-15-2017/74

6,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257357284396
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310538

25768289925

Date : 04-15-2017

BC08/518.1/1575/0481094/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2576828992-5

Collection Ref. Code : 1853-41-941-9

Customer Information----------

Name : POLO,JOCELYN BONGHANOY

Premise Address: CAMPO 2 JACLUPAN TALISAY
Billing Address: CAMPO 2 JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	549104 GS6	Pole No	:	0481094
Serial No	:	72139191	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	990
Period From	:	03-12-2017	Prev Rdg	:	970
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	236	Billed kWh	:	20

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	102.83
Transmission Charge	0.3858/kWh	7.72
System Loss Charge	0.7518/kWh	15.04
Sub-Total		125.59
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 182.82	- 182.82
Sub-Total		- 182.82
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.70
Transmission		0.18
System Loss		0.93
Distribution		7.47
Others		- 14.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.16
CURRENT BILL - APRIL 2017		15.16
TOTAL AMOUNT DUE		14.37

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 15.00

Your monthly electricity consumption chart

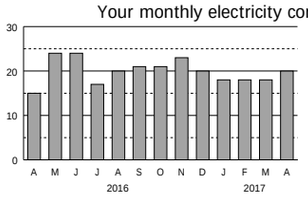

Avg Monthly Usage : 19.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.16		
Less : VAT	0.60		
Amount Net of VAT	14.56		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.56
Amount Due	14.21	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.81	TOTAL SALES	15.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/1575/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 257357284396

POLO,JOCELYN BONGHANOY
Premise Address: CAMPO 2 JACLUPAN TALISAY
Billing Address: CAMPO 2 JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-41-941-9	2576828992-5	04/28/2017	APRIL/2017	14.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

25768289925

BC08/518.1/1575/0/31/04-15-2017/74

6,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807250520670

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302372

80756200004

Date : 04-15-2017

BC08/518.1/1600/0481094/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8075620000-4

Collection Ref. Code : 1829-76-947-2

Customer Information----------

Name : MAGLASANG,DEDITH R

Premise Address: CAMP 2 JACLUPAN TALISAY
Billing Address: CAMP 2 JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	308935GS6	Pole No	:	0481094
Serial No	:	45471942	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10548
Period From	:	03-12-2017	Prev Rdg	:	10470
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	140	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	401.04
Transmission Charge	0.3858/kWh	30.09
System Loss Charge	0.7518/kWh	58.64
Sub-Total		489.77
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 717.95	- 107.69
Sub-Total		- 107.69
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		26.13
Transmission		0.69
System Loss		3.62
Distribution		27.38
Others		- 8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		89.73
CURRENT BILL - APRIL 2017		699.99
TOTAL AMOUNT DUE		699.12

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 430.00

Your monthly electricity consumption chart

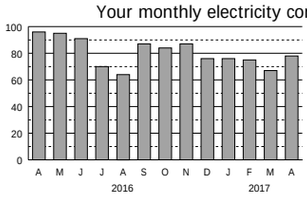

Avg Monthly Usage : 80.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.99		
Less : VAT	49.52		
Amount Net of VAT	650.47		
Less: BIR 2306	20.64		
BIR 2307	12.27	VATable Sales	610.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.21
Amount Due	617.56	VAT Zero Rated Sales	0.00
Add : VAT	49.52	VAT Amount	49.52
TOTAL AMOUNT DUE	667.08	TOTAL SALES	699.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/1600/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 807250520670

MAGLASANG,DEDITH R
Premise Address: CAMP 2 JACLUPAN TALISAY
Billing Address: CAMP 2 JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-76-947-2	8075620000-4	04/28/2017	APRIL/2017	699.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80756200004 BC08/518.1/1600/0/31/04-15-2017/74 6,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979752015406

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304399

97926200003

Date : 04-15-2017

BC08/518.1/1610/0481094/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9792620000-3

Collection Ref. Code : 1817-69-827-3

Customer Information----------

Name : VILLAMOR,MARISSA S

Premise Address: CAMP 2 JACLUPAN TALISAY
Billing Address: CAMP 2 JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	396132GS6	Pole No	:	0481094
Serial No	:	74499306	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5291
Period From	:	03-12-2017	Prev Rdg	:	5213
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	300	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	401.04
Transmission Charge	0.3858/kWh	30.09
System Loss Charge	0.7518/kWh	58.64
Sub-Total		489.77
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 717.95	- 107.69
Sub-Total		- 107.69
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		26.13
Transmission		0.69
System Loss		3.62
Distribution		27.38
Others		- 8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		89.73
CURRENT BILL - APRIL 2017		699.99
TOTAL AMOUNT DUE		699.35

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 424.00

Your monthly electricity consumption chart

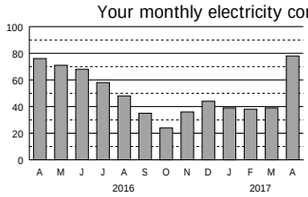

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.99		
Less : VAT	49.52		
Amount Net of VAT	650.47		
Less: BIR 2306	20.64		
BIR 2307	12.27	VATable Sales	610.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.21
Amount Due	617.56	VAT Zero Rated Sales	0.00
Add : VAT	49.52	VAT Amount	49.52
TOTAL AMOUNT DUE	667.08	TOTAL SALES	699.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/1610/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 979752015406

VILLAMOR,MARISSA S
Premise Address: CAMP 2 JACLUPAN TALISAY
Billing Address: CAMP 2 JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-69-827-3	9792620000-3	04/28/2017	APRIL/2017	699.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97926200003

BC08/518.1/1610/0/31/04-15-2017/74

6,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755059108498
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308472

75598891846

Date : 04-15-2017

BC08/518.1/1621/0481094/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7559889184-6

Collection Ref. Code : 1851-65-548-4

Customer Information----------

Name : ABATAYO,GILBERT RABADON

Premise Address: JACLUPAN
Billing Address: JACLUPAN

TIN :

Metering Information----------

Meter No	:	MTR1041641	Pole No	:	0481094
Serial No	:	125282008	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1122
Period From	:	03-12-2017	Prev Rdg	:	1074
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	246.80
Transmission Charge	0.3858/kWh	18.52
System Loss Charge	0.7518/kWh	36.09
Sub-Total		301.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 443.76	- 177.50
Sub-Total		- 177.50
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		16.09
Transmission		0.43
System Loss		2.22
Distribution		17.08
Others		- 14.17
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.84
CURRENT BILL - APRIL 2017		312.10
TOTAL AMOUNT DUE		311.26

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 17, 2017 - 260.00

Your monthly electricity consumption chart

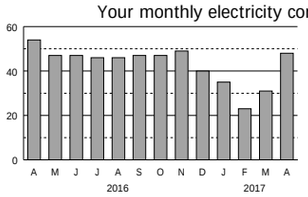

Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.10		
Less : VAT	21.65		
Amount Net of VAT	290.45		
Less: BIR 2306	9.01		
BIR 2307	5.35	VATable Sales	266.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.19
Amount Due	276.09	VAT Zero Rated Sales	0.00
Add : VAT	21.65	VAT Amount	21.65
TOTAL AMOUNT DUE	297.74	TOTAL SALES	312.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/1621/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 755059108498

ABATAYO,GILBERT RABADON
Premise Address: JACLUPAN
Billing Address: JACLUPAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-65-548-4	7559889184-6	04/28/2017	APRIL/2017	311.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

75598891846 BC08/518.1/1621/0/31/04-15-2017/74 6,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348064041406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305404

34806200001

Date : 04-15-2017

BC08/518.1/1640/0481080/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3480620000-1

Collection Ref. Code : 1817-19-452-6

Customer Information----------

Name : ALFANTA,ANNABELLE G

Premise Address: CAMP 2 TALISAY

Billing Address: CAMP 2 TALISAY

TIN :

Metering Information----------

Meter No	:	456733GS6	Pole No	:	0481080
Serial No	:	51552617	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5181
Period From	:	03-12-2017	Prev Rdg	:	5125
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	300	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	287.93
Transmission Charge	0.3858/kWh	21.60
System Loss Charge	0.7518/kWh	42.10
Sub-Total		351.63
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 516.86	- 155.06
Surcharge	0.02 of 301.00	6.02
Sub-Total		- 149.04
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		18.76
Transmission		0.49
System Loss		2.60
Distribution		19.83
Others		- 11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.63
CURRENT BILL - APRIL 2017		426.45
TOTAL AMOUNT DUE		426.45

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 300.77

Your monthly electricity consumption chart

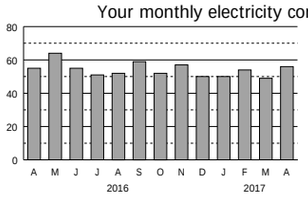

Avg Monthly Usage : 54.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.45		
Less : VAT	30.12		
Amount Net of VAT	396.33		
Less: BIR 2306	12.56		
BIR 2307	7.39	VATable Sales	367.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.51
Amount Due	376.38	VAT Zero Rated Sales	0.00
Add : VAT	30.12	VAT Amount	30.12
TOTAL AMOUNT DUE	406.50	TOTAL SALES	426.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/1640/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 348064041406

ALFANTA,ANNABELLE G

Premise Address: CAMP 2 TALISAY

Billing Address: CAMP 2 TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-19-452-6	3480620000-1	04/28/2017	APRIL/2017	426.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34806200001 BC08/518.1/1640/0/31/04-15-2017/74 6,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980579703811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305049

98052982208

Date : 04-15-2017

BC08/518.1/1645/0481080/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9805298220-8

Collection Ref. Code : 1857-32-719-5

Customer Information----------

Name : LABAJO,JASMENDA MONTEMAYOR

Premise Address: CAMP 2 JACLUPAN, TALISAY CITY

Billing Address: CAMP 2 JACLUPAN, TALISAY CITY

TIN : 401-398-551-000

Metering Information----------

Meter No	:	7485 EES6	Pole No	:	0481080
Serial No	:	06598584	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1415
Period From	:	03-12-2017	Prev Rdg	:	1407
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	118	Billed kWh	:	8

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	41.13
Transmission Charge	0.3858/kWh	3.09
System Loss Charge	0.7518/kWh	6.01
Sub-Total		50.23
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 73.11	- 73.11
Surcharge	0.02 of 15.50	0.31
Sub-Total		- 72.80
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.68
Transmission		0.07
System Loss		0.37
Distribution		3.35
Others		- 5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.47
CURRENT BILL - APRIL 2017		9.78
TOTAL AMOUNT DUE		25.12

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 6, 2017 - 251.00

Your monthly electricity consumption chart

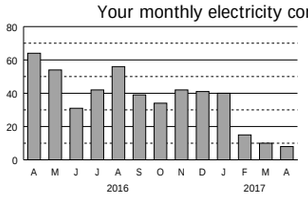

Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.78		
Less : VAT	0.64		
Amount Net of VAT	9.14		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.83
Amount Due	8.77	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	9.41	TOTAL SALES	9.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/1645/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 980579703811

LABAJO,JASMENDA MONTEMAYOR

Premise Address: CAMP 2 JACLUPAN, TALISAY CITY

Billing Address: CAMP 2 JACLUPAN, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-32-719-5	9805298220-8	04/28/2017	APRIL/2017	25.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98052982208 BC08/518.1/1645/0/31/04-15-2017/74 6,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248249289655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306501

24806200002

Date : 04-15-2017

BC08/518.1/1650/0481080/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2480620000-2

Collection Ref. Code : 1817-19-236-1

Customer Information----------

Name : ALCOSEBA,MARLYN B

Premise Address: CAMPO 2 JACLUPAN TALISAY

Billing Address: CAMPO 2 JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	276646GS6	Pole No	:	0481080
Serial No	:	45764928	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3491
Period From	:	03-12-2017	Prev Rdg	:	3467
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	240	Billed kWh	:	24

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	123.40
Transmission Charge	0.3858/kWh	9.26
System Loss Charge	0.7518/kWh	18.04
Sub-Total		150.70
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 224.36	- 145.83
Surcharge	0.02 of 241.50	4.83
Sub-Total		- 141.00
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.03
Transmission		0.21
System Loss		1.11
Distribution		8.84
Others		- 11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.85
CURRENT BILL - APRIL 2017		102.21
TOTAL AMOUNT DUE		101.84

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 242.00

Your monthly electricity consumption chart

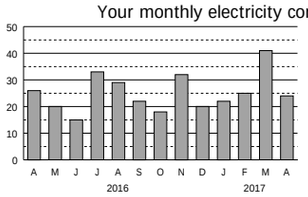

Avg Monthly Usage : 25.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.21		
Less : VAT	7.00		
Amount Net of VAT	95.21		
Less: BIR 2306	2.92		
BIR 2307	1.68	VATable Sales	83.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.85
Amount Due	90.61	VAT Zero Rated Sales	0.00
Add : VAT	7.00	VAT Amount	7.00
TOTAL AMOUNT DUE	97.61	TOTAL SALES	102.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/1650/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 248249289655

ALCOSEBA,MARLYN B

Premise Address: CAMPO 2 JACLUPAN TALISAY

Billing Address: CAMPO 2 JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-19-236-1	2480620000-2	04/28/2017	APRIL/2017	101.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24806200002

BC08/518.1/1650/0/31/04-15-2017/74

6,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812930115685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304294

81273672386

Date : 04-15-2017

BC08/518.1/1665/0481073/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8127367238-6

Collection Ref. Code : 1855-67-950-7

Customer Information----------

Name : VILLAMOR,MARISSA SALUMAG

Premise Address: CAMP 2 JACLUPAN, TALISAY CITY

Billing Address: CAMP 2 JACLUPAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	4328 EVS6	Pole No	:	0481073
Serial No	:	01823344	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	945
Period From	:	03-12-2017	Prev Rdg	:	928
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	236	Billed kWh	:	17

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 50.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	87.41
Transmission Charge	0.3858/kWh	6.56
System Loss Charge	0.7518/kWh	12.78
Sub-Total		106.75
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 155.39	- 155.39
Sub-Total		- 155.39
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.69
Transmission		0.15
System Loss		0.78
Distribution		6.44
Others		- 12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.73
CURRENT BILL - APRIL 2017		13.73
TOTAL AMOUNT DUE		- 36.42

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 22, 2017 - 21.00

Your monthly electricity consumption chart

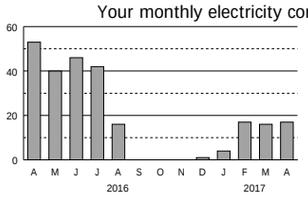

Avg Monthly Usage : 19.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.73		
Less : VAT	0.60		
Amount Net of VAT	13.13		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.13
Amount Due	12.77	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.37	TOTAL SALES	13.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/1665/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 812930115685

VILLAMOR,MARISSA SALUMAG

Premise Address: CAMP 2 JACLUPAN, TALISAY CITY

Billing Address: CAMP 2 JACLUPAN, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-67-950-7	8127367238-6	04/28/2017	APRIL/2017	- 36.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81273672386

BC08/518.1/1665/0/31/04-15-2017/74

6,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781429579696

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305904

78140085255

Date : 04-15-2017

BC08/518.1/1705/0481080/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7814008525-5

Collection Ref. Code : 1861-50-323-7

Customer Information----------

Name : MONTERO,MARILOU BONGHANOY

Premise Address: CAMP 2 JACLUPAN, TALISAY CITY
Billing Address: CAMP 2 JACLUPAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1071408	Pole No	:	0481080
Serial No	:	125285296	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	690
Period From	:	03-12-2017	Prev Rdg	:	686
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	118	Billed kWh	:	4

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 58.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	20.57
Transmission Charge	0.3858/kWh	1.54
System Loss Charge	0.7518/kWh	3.01
Sub-Total		25.12
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 36.57	- 36.57
Sub-Total		- 36.57
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.34
Transmission		0.04
System Loss		0.17
Distribution		1.97
Others		- 2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.55
CURRENT BILL - APRIL 2017		7.55
TOTAL AMOUNT DUE		- 51.24

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 26, 2017 - 165.00

Your monthly electricity consumption chart

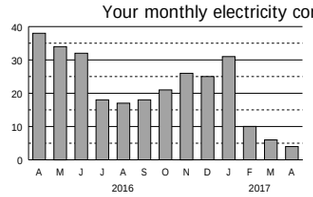

Avg Monthly Usage : 21.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.55		
Less : VAT	0.60		
Amount Net of VAT	6.95		
Less: BIR 2306	0.23		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.95
Amount Due	6.62	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.22	TOTAL SALES	7.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/1705/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 781429579696

MONTERO,MARILOU BONGHANOY
Premise Address: CAMP 2 JACLUPAN, TALISAY CITY
Billing Address: CAMP 2 JACLUPAN, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-50-323-7	7814008525-5	04/28/2017	APRIL/2017	- 51.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78140085255

BC08/518.1/1705/0/31/04-15-2017/74

6,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608177862638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302871

60866200003

Date : 04-15-2017

BC08/518.1/1710/0481052/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6086620000-3

Collection Ref. Code : 1829-83-755-9

Customer Information----------

Name : BONGHANOY,JEOSAMINDA P

Premise Address: CAMP II TALISAY

Billing Address: CAMP II TALISAY

TIN :

Metering Information----------

Meter No	:	343603GS6	Pole No	:	0481052
Serial No	:	48995889	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4949
Period From	:	03-12-2017	Prev Rdg	:	4902
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	270	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	241.66
Transmission Charge	0.3858/kWh	18.13
System Loss Charge	0.7518/kWh	35.33
Sub-Total		295.12
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 434.60	- 173.84
Surcharge	0.02 of 276.50	5.53
Sub-Total		- 168.31
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		15.74
Transmission		0.41
System Loss		2.19
Distribution		16.74
Others		- 13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.60
CURRENT BILL - APRIL 2017		311.89
TOTAL AMOUNT DUE		311.37

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 277.00

Your monthly electricity consumption chart

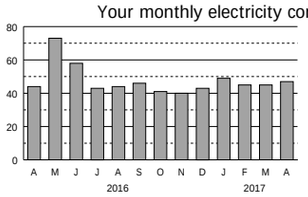

Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.89		
Less : VAT	21.87		
Amount Net of VAT	290.02		
Less: BIR 2306	9.11		
BIR 2307	5.35	VATable Sales	266.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.73
Amount Due	275.56	VAT Zero Rated Sales	0.00
Add : VAT	21.87	VAT Amount	21.87
TOTAL AMOUNT DUE	297.43	TOTAL SALES	311.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/1710/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 608177862638

BONGHANOY,JEOSAMINDA P

Premise Address: CAMP II TALISAY

Billing Address: CAMP II TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-83-755-9	6086620000-3	04/28/2017	APRIL/2017	311.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60866200003 BC08/518.1/1710/0/31/04-15-2017/74 6,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257366581453

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310892

25717200007

Date : 04-15-2017

BC08/518.1/1740/0481052/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2571720000-7

Collection Ref. Code : 1843-77-203-5

Customer Information----------

Name : LABAJO,MERLINA E

Premise Address: CAMP 2 JACLUPAN TALISAY
Billing Address: CAMP 2 JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	455038GS6	Pole No	:	0481052
Serial No	:	57086971	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3422
Period From	:	03-12-2017	Prev Rdg	:	3383
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	220	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	200.52
Transmission Charge	0.3858/kWh	15.05
System Loss Charge	0.7518/kWh	29.32
Sub-Total		244.89
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 361.48	- 180.74
Sub-Total		- 180.74
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		13.06
Transmission		0.34
System Loss		1.82
Distribution		13.99
Others		- 14.50
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.21
CURRENT BILL - APRIL 2017		214.95
TOTAL AMOUNT DUE		214.63

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 111.00

Your monthly electricity consumption chart

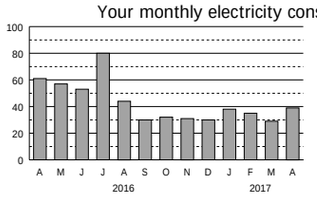

Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.95		
Less : VAT	14.71		
Amount Net of VAT	200.24		
Less: BIR 2306	6.13		
BIR 2307	3.63	VATable Sales	180.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.50
Amount Due	190.48	VAT Zero Rated Sales	0.00
Add : VAT	14.71	VAT Amount	14.71
TOTAL AMOUNT DUE	205.19	TOTAL SALES	214.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/1740/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 257366581453

LABAJO,MERLINA E
Premise Address: CAMP 2 JACLUPAN TALISAY
Billing Address: CAMP 2 JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-77-203-5	2571720000-7	04/28/2017	APRIL/2017	214.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25717200007 BC08/518.1/1740/0/31/04-15-2017/74 6,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465255584940

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313338

46507184060

Date : 04-15-2017

BC08/518.1/1755/0481052/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4650718406-0

Collection Ref. Code : 1859-71-512-5

Customer Information----------

Name : LABORA,ELANIE VILLARUBIA

Premise Address: CAMP 2 JACLUPAN, TALISAY CITY
Billing Address: CAMP 2 JACLUPAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1041219	Pole No	:	0481052
Serial No	:	121760185	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1908
Period From	:	03-12-2017	Prev Rdg	:	1885
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	222	Billed kWh	:	23

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 200.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	118.26
Transmission Charge	0.3858/kWh	8.87
System Loss Charge	0.7518/kWh	17.29
Sub-Total		144.42
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 215.22	- 139.89
Sub-Total		- 139.89
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.71
Transmission		0.20
System Loss		1.06
Distribution		8.50
Others		- 11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.50
CURRENT BILL - APRIL 2017		92.83
TOTAL AMOUNT DUE		- 107.67

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 23, 2017 - 123.80

Your monthly electricity consumption chart

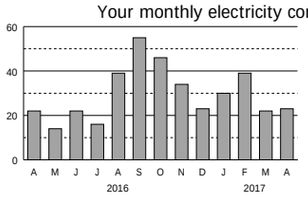

Avg Monthly Usage : 29.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.83		
Less : VAT	6.16		
Amount Net of VAT	86.67		
Less: BIR 2306	2.57		
BIR 2307	1.51	VATable Sales	75.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.34
Amount Due	82.59	VAT Zero Rated Sales	0.00
Add : VAT	6.16	VAT Amount	6.16
TOTAL AMOUNT DUE	88.75	TOTAL SALES	92.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/1755/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 465255584940

LABORA,ELANIE VILLARUBIA
Premise Address: CAMP 2 JACLUPAN, TALISAY CITY
Billing Address: CAMP 2 JACLUPAN, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-71-512-5	4650718406-0	04/28/2017	APRIL/2017	- 107.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46507184060

BC08/518.1/1755/0/31/04-15-2017/74

6,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689921504078

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309073

68916200006

Date : 04-15-2017

BC08/518.1/1770/0481045/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6891620000-6

Collection Ref. Code : 1817-59-116-9

Customer Information----------

Name : ELORDE,AILEEN E

Premise Address: CAMPO II JACLUPAN TALISAY
Billing Address: CAMPO II JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	5026 EIS6	Pole No	:	0481045
Serial No	:	83295816	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3727
Period From	:	03-12-2017	Prev Rdg	:	3646
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	240	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	416.47
Transmission Charge	0.3858/kWh	31.25
System Loss Charge	0.7518/kWh	60.90
Sub-Total		508.62
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 745.39	- 74.54
Surcharge	0.02 of 677.00	13.54
Sub-Total		- 61.00
Government Charges		
Franchise Tax - Local		3.42
Value Added Tax		
Generation		27.13
Transmission		0.72
System Loss		3.76
Distribution		28.41
Others		- 3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		98.07
CURRENT BILL - APRIL 2017		782.46
TOTAL AMOUNT DUE		779.45

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 10, 2017 - 680.00

Your monthly electricity consumption chart

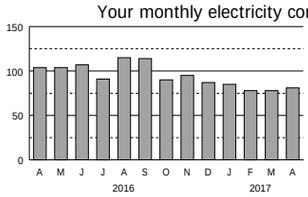

Avg Monthly Usage : 94.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	782.46		
Less : VAT	56.06		
Amount Net of VAT	726.40		
Less: BIR 2306	23.37		
BIR 2307	13.76	VATable Sales	684.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.01
Amount Due	689.27	VAT Zero Rated Sales	0.00
Add : VAT	56.06	VAT Amount	56.06
TOTAL AMOUNT DUE	745.33	TOTAL SALES	782.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/1770/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 689921504078

ELORDE,AILEEN E
Premise Address: CAMPO II JACLUPAN TALISAY
Billing Address: CAMPO II JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-59-116-9	6891620000-6	04/28/2017	APRIL/2017	779.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

68916200006

BC08/518.1/1770/0/31/04-15-2017/74

6,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765281338080
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76517200002

1009312724
Date : 04-15-2017
BC08/518.1/1780/0481045/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7651720000-2
Collection Ref. Code : 1843-64-986-1

Customer Information----------
Name : MAHINAY,ANECITA L
Premise Address: CAMPO 2 JACLUPAN TALISAY
Billing Address: CAMPO 2 JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	226812WS6	Pole No	:	0481045
Serial No	:	43142526	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	22298
Period From	:	03-12-2017	Prev Rdg	:	22134
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	920	Billed kWh	:	164

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	843.22
Transmission Charge	0.3858/kWh	63.27
System Loss Charge	0.7518/kWh	123.30
Sub-Total		1,029.79
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.81
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,151.50	23.03
Sub-Total		40.87
Government Charges		
Franchise Tax - Local		7.72
Value Added Tax		
Generation		54.93
Transmission		1.44
System Loss		7.60
Distribution		56.91
Others		5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		212.56
CURRENT BILL - APRIL 2017		1,757.48
TOTAL AMOUNT DUE		1,750.27

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 7, 2017 - 1,158.66

Your monthly electricity consumption chart

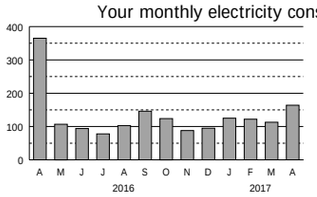

Avg Monthly Usage : 132.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,757.48		
Less : VAT	126.71		
Amount Net of VAT	1,630.77		
Less: BIR 2306	52.80		
BIR 2307	31.05	VATable Sales	1,544.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.85
Amount Due	1,546.92	VAT Zero Rated Sales	0.00
Add : VAT	126.71	VAT Amount	126.71
TOTAL AMOUNT DUE	1,673.63	TOTAL SALES	1,757.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/1780/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 765281338080

MAHINAY,ANECITA L
Premise Address: CAMPO 2 JACLUPAN TALISAY
Billing Address: CAMPO 2 JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-64-986-1	7651720000-2	04/28/2017	APRIL/2017	1,750.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

76517200002 BC08/518.1/1780/0/31/04-15-2017/74 6,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482010427579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306134

48227200002

Date : 04-15-2017

BC08/518.1/1800/0481045/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4822720000-2

Collection Ref. Code : 1809-76-719-9

Customer Information----------

Name : GABATO,JOCELYN BELLITA

Premise Address: CAMP 2 Talisay

Billing Address: CAMP 2 Talisay

TIN : 198-564-662-000

Metering Information----------

Meter No	:	6398 EIS6	Pole No	:	0481045
Serial No	:	34569677	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2769
Period From	:	03-12-2017	Prev Rdg	:	2725
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	200	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	226.23
Transmission Charge	0.3858/kWh	16.98
System Loss Charge	0.7518/kWh	33.08
Sub-Total		276.29
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 407.19	- 162.88
Sub-Total		- 162.88
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		14.74
Transmission		0.39
System Loss		2.04
Distribution		15.71
Others		- 13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.07
CURRENT BILL - APRIL 2017		286.38
TOTAL AMOUNT DUE		285.42

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 80.00

Your monthly electricity consumption chart

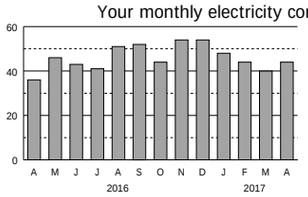

Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.38		
Less : VAT	19.88		
Amount Net of VAT	266.50		
Less: BIR 2306	8.28		
BIR 2307	4.91	VATable Sales	244.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.19
Amount Due	253.31	VAT Zero Rated Sales	0.00
Add : VAT	19.88	VAT Amount	19.88
TOTAL AMOUNT DUE	273.19	TOTAL SALES	286.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/1800/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 482010427579

GABATO,JOCELYN BELLITA

Premise Address: CAMP 2 Talisay

Billing Address: CAMP 2 Talisay

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-76-719-9	4822720000-2	04/28/2017	APRIL/2017	285.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48227200002 BC08/518.1/1800/0/31/04-15-2017/74 6,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864412421188

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312169

86477533433

Date : 04-15-2017

BC08/518.1/1825/0481045/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8647753343-3

Collection Ref. Code : 1851-93-980-6

Customer Information----------

Name : GERALI,RUNA GERALDINE CARDENO

Premise Address: CAMP 2 JACLUPAN
Billing Address: CAMP 2 JACLUPAN

TIN : 400-733-212-000

Metering Information----------

Meter No	:	538929 GS6	Pole No	:	0481045
Serial No	:	26120460	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3474
Period From	:	03-12-2017	Prev Rdg	:	3431
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	221.09
Transmission Charge	0.3858/kWh	16.59
System Loss Charge	0.7518/kWh	32.33
Sub-Total		270.01
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.05	- 159.22
Surcharge	0.02 of 208.50	4.17
Sub-Total		- 155.05
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		14.40
Transmission		0.38
System Loss		2.00
Distribution		15.36
Others		- 12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.63
CURRENT BILL - APRIL 2017		284.63
TOTAL AMOUNT DUE		283.27

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 210.00

Your monthly electricity consumption chart

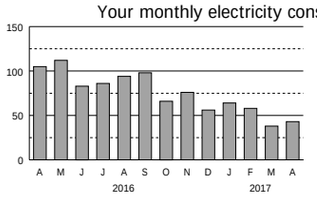

Avg Monthly Usage : 75.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.63		
Less : VAT	19.93		
Amount Net of VAT	264.70		
Less: BIR 2306	8.31		
BIR 2307	4.88	VATable Sales	243.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.70
Amount Due	251.51	VAT Zero Rated Sales	0.00
Add : VAT	19.93	VAT Amount	19.93
TOTAL AMOUNT DUE	271.44	TOTAL SALES	284.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/1825/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 864412421188

GERALI,RUNA GERALDINE CARDENO
Premise Address: CAMP 2 JACLUPAN
Billing Address: CAMP 2 JACLUPAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-93-980-6	8647753343-3	04/28/2017	APRIL/2017	283.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86477533433

BC08/518.1/1825/0/31/04-15-2017/74

6,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930418192116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313625

93067573589

Date : 04-15-2017

BC08/518.1/1825/0481031/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9306757358-9

Collection Ref. Code : 1851-70-677-1

Customer Information----------

Name : POTIS,JACKYLYN REPONTE

Premise Address: JACLUPAN CAMP 2

Billing Address: JACLUPAN CAMP 2

TIN :

Metering Information----------

Meter No	:	529189 GS6	Pole No	:	0481031
Serial No	:	63567135	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3522
Period From	:	03-12-2017	Prev Rdg	:	3455
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	236	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	344.49
Transmission Charge	0.3858/kWh	25.85
System Loss Charge	0.7518/kWh	50.37
Sub-Total		420.71
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 617.42	- 123.48
Sub-Total		- 123.48
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		22.43
Transmission		0.59
System Loss		3.11
Distribution		23.61
Others		- 9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.47
CURRENT BILL - APRIL 2017		568.41
TOTAL AMOUNT DUE		568.41

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 497.79

Your monthly electricity consumption chart

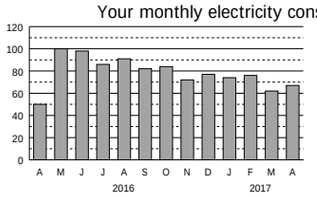

Avg Monthly Usage : 78.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.41		
Less : VAT	40.09		
Amount Net of VAT	528.32		
Less: BIR 2306	16.71		
BIR 2307	9.93	VATable Sales	493.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.38
Amount Due	501.68	VAT Zero Rated Sales	0.00
Add : VAT	40.09	VAT Amount	40.09
TOTAL AMOUNT DUE	541.77	TOTAL SALES	568.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/1825/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 930418192116

POTIS,JACKYLYN REPONTE

Premise Address: JACLUPAN CAMP 2

Billing Address: JACLUPAN CAMP 2

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-70-677-1	9306757358-9	04/28/2017	APRIL/2017	568.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93067573589

BC08/518.1/1825/0/31/04-15-2017/74

6,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384322627114

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

38436200000

BILLING STATEMENT

1009306693

Date : 04-15-2017

BC08/518.1/1850/0481031/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3843620000-0

Collection Ref. Code : 1841-61-854-3

Customer Information----------

Name : CAMIGUING,REYNALDO B

Premise Address: CAMPO II JACLUPAN TALISAY
Billing Address: CAMPO II JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	243384DS6	Pole No	:	0481031
Serial No	:	12526679	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13928
Period From	:	03-12-2017	Prev Rdg	:	13876
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	372	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	267.36
Transmission Charge	0.3858/kWh	20.06
System Loss Charge	0.7518/kWh	39.09
Sub-Total		326.51
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 480.29	- 144.09
Sub-Total		- 144.09
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		17.41
Transmission		0.46
System Loss		2.40
Distribution		18.45
Others		- 11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.76
CURRENT BILL - APRIL 2017		389.96
TOTAL AMOUNT DUE		389.71

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 173.00

Your monthly electricity consumption chart

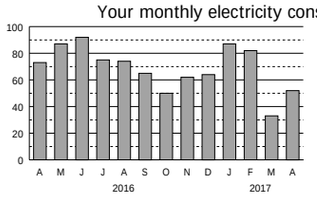

Avg Monthly Usage : 68.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	389.96		
Less : VAT	27.30		
Amount Net of VAT	362.66		
Less: BIR 2306	11.36		
BIR 2307	6.76	VATable Sales	336.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.46
Amount Due	344.54	VAT Zero Rated Sales	0.00
Add : VAT	27.30	VAT Amount	27.30
TOTAL AMOUNT DUE	371.84	TOTAL SALES	389.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/1850/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 384322627114

CAMIGUING,REYNALDO B
Premise Address: CAMPO II JACLUPAN TALISAY
Billing Address: CAMPO II JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-61-854-3	3843620000-0	04/28/2017	APRIL/2017	389.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38436200000

BC08/518.1/1850/0/31/04-15-2017/74

6,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857719494941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309362

85770180207

Date : 04-15-2017

BC08/518.1/1860/0809524/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8577018020-7

Collection Ref. Code : 1851-43-803-3

Customer Information----------

Name : PATINDOL,ANTONIO DEMORAL

Premise Address: CAMPO DOS JACLUPAN

Billing Address: CAMPO DOS JACLUPAN

TIN :

Metering Information----------

Meter No	:	520120 GS6	Pole No	:	0809524
Serial No	:	59105089	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7688
Period From	:	03-12-2017	Prev Rdg	:	7590
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	477	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	503.88
Transmission Charge	0.3858/kWh	37.81
System Loss Charge	0.7518/kWh	73.68
Sub-Total		615.37
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 900.78	- 45.04
Surcharge	0.02 of 802.00	16.04
Sub-Total		- 29.00
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		32.82
Transmission		0.87
System Loss		4.56
Distribution		34.25
Others		- 1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		122.37
CURRENT BILL - APRIL 2017		994.15
TOTAL AMOUNT DUE		990.90

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 805.00

Your monthly electricity consumption chart

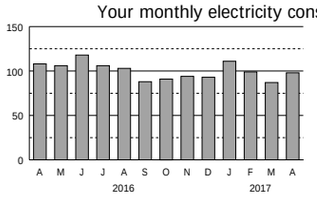

Avg Monthly Usage : 100.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	994.15		
Less : VAT	71.32		
Amount Net of VAT	922.83		
Less: BIR 2306	29.71		
BIR 2307	17.52	VATable Sales	871.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.05
Amount Due	875.60	VAT Zero Rated Sales	0.00
Add : VAT	71.32	VAT Amount	71.32
TOTAL AMOUNT DUE	946.92	TOTAL SALES	994.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/1860/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 857719494941

PATINDOL,ANTONIO DEMORAL

Premise Address: CAMPO DOS JACLUPAN

Billing Address: CAMPO DOS JACLUPAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-43-803-3	8577018020-7	04/28/2017	APRIL/2017	990.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85770180207

BC08/518.1/1860/0/31/04-15-2017/74

6,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131489554463

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313575

13189065736

Date : 04-15-2017

BC08/518.1/1870/0485391/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1318906573-6

Collection Ref. Code : 1851-43-785-1

Customer Information----------

Name : LIM,BENNY CHUA

Premise Address: CAMPO DOS JACLUPAN
Billing Address: CAMPO DOS JACLUPAN

TIN :

Metering Information----------

Meter No	:	519917 GS6	Pole No	:	0485391
Serial No	:	61583674	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	42167
Period From	:	03-12-2017	Prev Rdg	:	41339
No of Days	:	31	Diff Rdg	:	828
Avg kWh/day	:	26.71	Registered	:	828
Conn Load	:	236	Billed kWh	:	828

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,257.24
Transmission Charge	0.3858/kWh	319.44
System Loss Charge	0.7518/kWh	622.49
Sub-Total		5,199.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,449.50
Supply Charge	0.4118/kWh	340.97
Metering Charge	0.6989/kWh	578.69
	5.00/month	5.00
Sub-Total		2,374.16
Others		
Subsidy on Lifeline Charge	0.1086/kWh	89.92
Senior Citizen Subsidy Charge	0.000156/kWh	0.13
Sub-Total		90.05
Government Charges		
Franchise Tax - Local		38.32
Value Added Tax		
Generation		277.33
Transmission		7.31
System Loss		38.41
Distribution		284.90
Others		15.40
Universal Charge		
Missionary Electrification	0.1561/kWh	129.26
Environmental Charge	0.0025/kWh	2.07
NPC Stranded Contract Costs	0.1938/kWh	160.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	102.67
Sub-Total		1,056.14
CURRENT BILL - APRIL 2017		8,719.52
TOTAL AMOUNT DUE		8,719.52

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 24, 2017 - 8,419.95

Your monthly electricity consumption chart

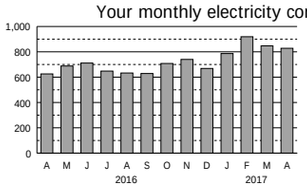

Avg Monthly Usage : 725.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,719.52		
Less : VAT	623.35		
Amount Net of VAT	8,096.17		
Less: BIR 2306	259.74		
BIR 2307	154.03	VATable Sales	7,663.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	432.79
Amount Due	7,682.40	VAT Zero Rated Sales	0.00
Add : VAT	623.35	VAT Amount	623.35
TOTAL AMOUNT DUE	8,305.75	TOTAL SALES	8,719.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/1870/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 131489554463

LIM,BENNY CHUA
Premise Address: CAMPO DOS JACLUPAN
Billing Address: CAMPO DOS JACLUPAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-43-785-1	1318906573-6	04/28/2017	APRIL/2017	8,719.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

13189065736

BC08/518.1/1870/0/31/04-15-2017/74

6,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374517771314
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37492600459

1009302253
Date : 04-15-2017
BC08/518.1/1940/0809566/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3749260045-9
Collection Ref. Code : 1859-91-110-2

Customer Information----------
Name : EMPUERTO,VIVIAN CABODBOD
Premise Address: CAMP 2 JACLUPAN, TALISAY CITY
Billing Address: CAMP 2 JACLUPAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1048361	Pole No	:	0809566
Serial No	:	126813574	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3850
Period From	:	03-12-2017	Prev Rdg	:	3750
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	286	Billed kWh	:	100

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	514.16
Transmission Charge	0.6472/kWh	64.72
System Loss Charge	0.7341/kWh	73.41
Sub-Total		652.29
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Charge	0.1086/kWh	10.86
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 929.50	18.59
Sub-Total		29.47
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		33.50
Transmission		1.48
System Loss		4.39
Distribution		34.94
Others		4.12
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		130.93
CURRENT BILL - APRIL 2017		1,103.82
TOTAL AMOUNT DUE		1,103.45

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 10, 2017 - 930.00

Your monthly electricity consumption chart

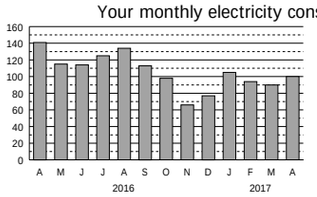

Avg Monthly Usage : 105.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,103.82		
Less : VAT	78.43		
Amount Net of VAT	1,025.39		
Less: BIR 2306	32.69		
BIR 2307	19.56	VATable Sales	972.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.50
Amount Due	973.14	VAT Zero Rated Sales	0.00
Add : VAT	78.43	VAT Amount	78.43
TOTAL AMOUNT DUE	1,051.57	TOTAL SALES	1,103.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/1940/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 374517771314

EMPUERTO,VIVIAN CABODBOD
Premise Address: CAMP 2 JACLUPAN, TALISAY CITY
Billing Address: CAMP 2 JACLUPAN, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-91-110-2	3749260045-9	04/28/2017	APRIL/2017	1,103.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

37492600459 BC08/518.1/1940/0/31/04-15-2017/74 6,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621599774688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308735

62136200003

Date : 04-15-2017

BC08/518.1/1940/0809545/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6213620000-3

Collection Ref. Code : 1817-77-455-7

Customer Information----------

Name : TACSANAN,LIGAYA B

Premise Address: CAMPO II JACLUPAN TALISAY

Billing Address: CAMPO II JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1038793	Pole No	:	0809545
Serial No	:	126814537	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1488
Period From	:	03-12-2017	Prev Rdg	:	1454
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	240	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	174.81
Transmission Charge	0.3858/kWh	13.12
System Loss Charge	0.7518/kWh	25.56
Sub-Total		213.49
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 315.77	- 157.89
Surcharge	0.02 of 109.50	2.19
Sub-Total		- 155.70
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		11.39
Transmission		0.30
System Loss		1.59
Distribution		12.27
Others		- 12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.14
CURRENT BILL - APRIL 2017		190.21
TOTAL AMOUNT DUE		189.91

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 110.00

Your monthly electricity consumption chart

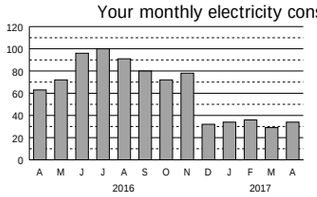

Avg Monthly Usage : 62.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.21		
Less : VAT	13.13		
Amount Net of VAT	177.08		
Less: BIR 2306	5.49		
BIR 2307	3.22	VATable Sales	160.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.01
Amount Due	168.37	VAT Zero Rated Sales	0.00
Add : VAT	13.13	VAT Amount	13.13
TOTAL AMOUNT DUE	181.50	TOTAL SALES	190.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/1940/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 621599774688

TACSANAN,LIGAYA B

Premise Address: CAMPO II JACLUPAN TALISAY

Billing Address: CAMPO II JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-77-455-7	6213620000-3	04/28/2017	APRIL/2017	189.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62136200003 BC08/518.1/1940/0/31/04-15-2017/74 6,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259351463933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312022

25906200008

Date : 04-15-2017

BC08/518.1/1950/0809573/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2590620000-8

Collection Ref. Code : 1839-85-134-1

Customer Information----------

Name : NOLASCO,FLORA LIBREA

Premise Address: CAMPO 02 JACLUPAN TALISAY

Billing Address: CAMPO 02 JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	430433GS6	Pole No	:	0809573
Serial No	:	53825073	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	21288
Period From	:	03-12-2017	Prev Rdg	:	21048
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	665	Billed kWh	:	240

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,233.98
Transmission Charge	0.3858/kWh	92.59
System Loss Charge	0.7518/kWh	180.43
Sub-Total		1,507.00
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.1086/kWh	26.06
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		26.10
Government Charges		
Franchise Tax - Local		11.12
Value Added Tax		
Generation		80.38
Transmission		2.12
System Loss		11.12
Distribution		83.01
Others		4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		306.55
CURRENT BILL - APRIL 2017		2,531.36
TOTAL AMOUNT DUE		2,531.36

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 2,330.24

Your monthly electricity consumption chart

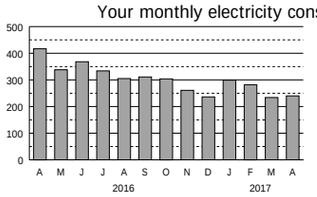

Avg Monthly Usage : 302.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,531.36		
Less : VAT	181.10		
Amount Net of VAT	2,350.26		
Less: BIR 2306	75.44		
BIR 2307	44.72	VATable Sales	2,224.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.45
Amount Due	2,230.10	VAT Zero Rated Sales	0.00
Add : VAT	181.10	VAT Amount	181.10
TOTAL AMOUNT DUE	2,411.20	TOTAL SALES	2,531.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/1950/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 259351463933

NOLASCO,FLORA LIBREA

Premise Address: CAMPO 02 JACLUPAN TALISAY

Billing Address: CAMPO 02 JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-85-134-1	2590620000-8	04/28/2017	APRIL/2017	2,531.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25906200008

BC08/518.1/1950/0/31/04-15-2017/74

6,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839456435931

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83966200004

BILLING STATEMENT

1009301498

Date : 04-15-2017

BC08/518.1/1960/0809566/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8396620000-4

Collection Ref. Code : 1843-27-788-3

Customer Information----------

Name : ABATAYO,LOUIE L

Premise Address: CAMPO JACLUPAN TALISAY
Billing Address: CAMPO JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	276284GS6	Pole No	:	0809566
Serial No	:	45922729	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12143
Period From	:	03-12-2017	Prev Rdg	:	12025
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	346	Billed kWh	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	606.71
Transmission Charge	0.3858/kWh	45.52
System Loss Charge	0.7518/kWh	88.71
Sub-Total		740.94
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.81
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		12.83
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		39.51
Transmission		1.04
System Loss		5.47
Distribution		41.12
Others		2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		151.04
CURRENT BILL - APRIL 2017		1,247.44
TOTAL AMOUNT DUE		1,243.89

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 1,690.00

Your monthly electricity consumption chart

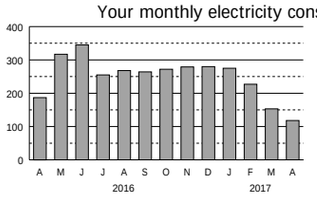

Avg Monthly Usage : 249.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,247.44		
Less : VAT	89.34		
Amount Net of VAT	1,158.10		
Less: BIR 2306	37.24		
BIR 2307	22.04	VATable Sales	1,096.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.70
Amount Due	1,098.82	VAT Zero Rated Sales	0.00
Add : VAT	89.34	VAT Amount	89.34
TOTAL AMOUNT DUE	1,188.16	TOTAL SALES	1,247.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/1960/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 839456435931

ABATAYO,LOUIE L
Premise Address: CAMPO JACLUPAN TALISAY
Billing Address: CAMPO JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-27-788-3	8396620000-4	04/28/2017	APRIL/2017	1,243.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83966200004

BC08/518.1/1960/0/31/04-15-2017/74

6,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668394747564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300409

66806200003

Date : 04-15-2017

BC08/518.1/1970/0809566/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6680620000-3

Collection Ref. Code : 1817-25-080-9

Customer Information----------

Name : EMPUERTO,PAULINA P

Premise Address: CAMPO II JACLUPAN TALISAY

Billing Address: CAMPO II JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	444652GS6	Pole No	:	0809566
Serial No	:	70705550	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3691
Period From	:	03-12-2017	Prev Rdg	:	3653
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	195.38
Transmission Charge	0.3858/kWh	14.66
System Loss Charge	0.7518/kWh	28.57
Sub-Total		238.61
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 352.34	- 176.17
Sub-Total		- 176.17
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.72
Transmission		0.34
System Loss		1.77
Distribution		13.65
Others		- 14.13
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.33
CURRENT BILL - APRIL 2017		209.50
TOTAL AMOUNT DUE		209.24

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 382.00

Your monthly electricity consumption chart

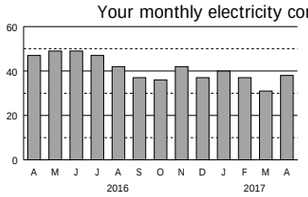

Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.50		
Less : VAT	14.35		
Amount Net of VAT	195.15		
Less: BIR 2306	5.99		
BIR 2307	3.54	VATable Sales	176.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.98
Amount Due	185.62	VAT Zero Rated Sales	0.00
Add : VAT	14.35	VAT Amount	14.35
TOTAL AMOUNT DUE	199.97	TOTAL SALES	209.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/1970/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 668394747564

EMPUERTO,PAULINA P

Premise Address: CAMPO II JACLUPAN TALISAY

Billing Address: CAMPO II JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-25-080-9	6680620000-3	04/28/2017	APRIL/2017	209.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66806200003 BC08/518.1/1970/0/31/04-15-2017/74 6,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142151111154

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009302243

14277200003

Date : 04-15-2017

BC08/518.1/1980/0809566/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1427720000-3

Collection Ref. Code : 1825-76-281-3

Customer Information----------

Name : NOLASCO,PATERNO

Premise Address: CAMP #2 JACLUPAN TALISAY
Billing Address: CAMP #2 JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	291287SS6	Pole No	:	0809566
Serial No	:	32575210	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8357
Period From	:	03-12-2017	Prev Rdg	:	8282
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	150	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	385.62
Transmission Charge	0.3858/kWh	28.94
System Loss Charge	0.7518/kWh	56.39
Sub-Total		470.95
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 690.56	- 103.58
Surcharge	0.02 of 1,785.50	35.71
Sub-Total		- 67.87
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		25.12
Transmission		0.66
System Loss		3.48
Distribution		26.35
Others		- 3.68
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		90.78
CURRENT BILL - APRIL 2017		713.47
TOTAL AMOUNT DUE		713.12

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 7, 2017 - 1,353.24

Your monthly electricity consumption chart

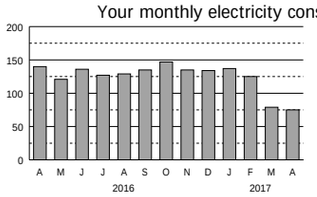

Avg Monthly Usage : 124.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	713.47		
Less : VAT	51.93		
Amount Net of VAT	661.54		
Less: BIR 2306	21.64		
BIR 2307	12.52	VATable Sales	622.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.85
Amount Due	627.38	VAT Zero Rated Sales	0.00
Add : VAT	51.93	VAT Amount	51.93
TOTAL AMOUNT DUE	679.31	TOTAL SALES	713.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/1980/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 142151111154

NOLASCO,PATERNO
Premise Address: CAMP #2 JACLUPAN TALISAY
Billing Address: CAMP #2 JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-76-281-3	1427720000-3	04/28/2017	APRIL/2017	713.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

14277200003

BC08/518.1/1980/0/31/04-15-2017/74

6,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813389872785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304913

81336200001

Date : 04-15-2017

BC08/518.1/1981/0809566/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8133620000-1

Collection Ref. Code : 1841-52-272-4

Customer Information----------

Name : QUIJANO,ROSEVILITA S

Premise Address: CAMP 2 JACLUPAN

Billing Address: CAMP 2 JACLUPAN

TIN :

Metering Information----------

Meter No	:	229998DS6	Pole No	:	0809566
Serial No	:	12273540	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4411
Period From	:	03-12-2017	Prev Rdg	:	4405
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	415	Billed kWh	:	6

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	30.85
Transmission Charge	0.3858/kWh	2.31
System Loss Charge	0.7518/kWh	4.51
Sub-Total		37.67
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 54.83	- 54.83
Sub-Total		- 54.83
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.01
Transmission		0.05
System Loss		0.28
Distribution		2.66
Others		- 4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.49
CURRENT BILL - APRIL 2017		8.49
TOTAL AMOUNT DUE		7.94

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 23.00

Your monthly electricity consumption chart

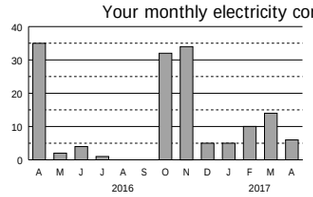

Avg Monthly Usage : 11.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.49		
Less : VAT	0.60		
Amount Net of VAT	7.89		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.89
Amount Due	7.55	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.15	TOTAL SALES	8.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/1981/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 813389872785

QUIJANO,ROSEVILITA S

Premise Address: CAMP 2 JACLUPAN

Billing Address: CAMP 2 JACLUPAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-52-272-4	8133620000-1	04/28/2017	APRIL/2017	7.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81336200001

BC08/518.1/1981/0/31/04-15-2017/74

6,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469589872367

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46976200009

BILLING STATEMENT

1009300189

Date : 04-15-2017

BC08/518.1/2020/0809573/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4697620000-9

Collection Ref. Code : 1821-39-833-5

Customer Information----------

Name : NOLASCO,ROSA

Premise Address: CAMP 2 JACLUPAN TALISAY
Billing Address: CAMP 2 JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	7065 EIS6	Pole No	:	0809573
Serial No	:	38190222	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6202
Period From	:	03-12-2017	Prev Rdg	:	6024
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.75	Registered	:	178
Conn Load	:	150	Billed kWh	:	178

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	916.45
Transmission Charge	0.3858/kWh	68.77
System Loss Charge	0.7518/kWh	134.00
Sub-Total		1,119.22
Distribution Charges		
Distribution Charge	1.7506/kWh	312.03
Supply Charge	0.4118/kWh	73.40
Metering Charge	0.6989/kWh	124.57
	5.00/month	5.00
Sub-Total		515.00
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.36
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		19.39
Government Charges		
Franchise Tax - Local		8.27
Value Added Tax		
Generation		59.71
Transmission		1.57
System Loss		8.27
Distribution		61.80
Others		3.32
Universal Charge		
Missionary Electrification	0.1561/kWh	27.82
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.10
Sub-Total		227.85
CURRENT BILL - APRIL 2017(ESTIMATE)		1,881.46
TOTAL AMOUNT DUE		1,881.10

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 1,605.00

Your monthly electricity consumption chart

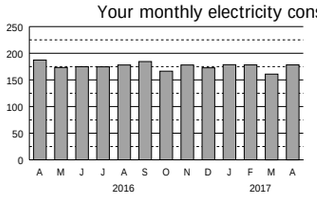

Avg Monthly Usage : 175.79kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,881.46		
Less : VAT	134.67		
Amount Net of VAT	1,746.79		
Less: BIR 2306	56.12		
BIR 2307	33.24	VATable Sales	1,653.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.18
Amount Due	1,657.43	VAT Zero Rated Sales	0.00
Add : VAT	134.67	VAT Amount	134.67
TOTAL AMOUNT DUE	1,792.10	TOTAL SALES	1,881.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/2020/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 469589872367

NOLASCO,ROSA
Premise Address: CAMP 2 JACLUPAN TALISAY
Billing Address: CAMP 2 JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-39-833-5	4697620000-9	04/28/2017	APRIL/2017	1,881.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46976200009

BC08/518.1/2020/0/31/04-15-2017/74

6,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616842064202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306067

61606200006

Date : 04-15-2017

BC08/518.1/2040/0809573/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6160620000-6

Collection Ref. Code : 1815-63-017-5

Customer Information----------

Name : MADRID,REMEDIOS C.

Premise Address: CAMPO 2 JACLUPAN TALISAY

Billing Address: CAMPO 2 JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1011541	Pole No	:	0809573
Serial No	:	83350071	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	698
Period From	:	03-12-2017	Prev Rdg	:	664
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	240	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	174.81
Transmission Charge	0.3858/kWh	13.12
System Loss Charge	0.7518/kWh	25.56
Sub-Total		213.49
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 315.77	- 157.89
Sub-Total		- 157.89
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		11.39
Transmission		0.30
System Loss		1.59
Distribution		12.27
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.86
CURRENT BILL - APRIL 2017		187.74
TOTAL AMOUNT DUE		187.74

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 162.52

Your monthly electricity consumption chart

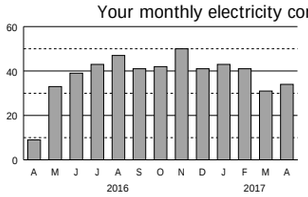

Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.74		
Less : VAT	12.86		
Amount Net of VAT	174.88		
Less: BIR 2306	5.37		
BIR 2307	3.17	VATable Sales	157.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.00
Amount Due	166.34	VAT Zero Rated Sales	0.00
Add : VAT	12.86	VAT Amount	12.86
TOTAL AMOUNT DUE	179.20	TOTAL SALES	187.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/2040/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 616842064202

MADRID,REMEDIOS C.

Premise Address: CAMPO 2 JACLUPAN TALISAY

Billing Address: CAMPO 2 JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-63-017-5	6160620000-6	04/28/2017	APRIL/2017	187.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61606200006 BC08/518.1/2040/0/31/04-15-2017/74 6,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496501364143

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49687200003

1009311897

Date : 04-15-2017

BC08/518.1/2050/0809573/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4968720000-3

Collection Ref. Code : 1833-71-851-8

Customer Information----------

Name : NUALLA,ERNESTO P JR

Premise Address: CAMP 2 TALISAY
Billing Address: CAMP 2 TALISAY

TIN :

Metering Information----------

Meter No	:	260466GS6	Pole No	:	0809573
Serial No	:	45148614	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	21245
Period From	:	03-12-2017	Prev Rdg	:	21111
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	360	Billed kWh	:	134

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	688.97
Transmission Charge	0.3858/kWh	51.70
System Loss Charge	0.7518/kWh	100.74
Sub-Total		841.41
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.55
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,088.50	21.77
Sub-Total		36.34
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		44.88
Transmission		1.18
System Loss		6.22
Distribution		46.61
Others		5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		174.19
CURRENT BILL - APRIL 2017		1,440.35
TOTAL AMOUNT DUE		1,438.81

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 1,090.00

Your monthly electricity consumption chart

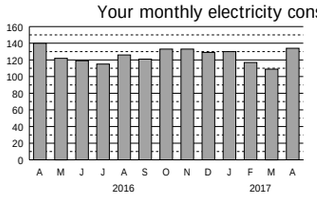

Avg Monthly Usage : 125.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,440.35		
Less : VAT	104.01		
Amount Net of VAT	1,336.34		
Less: BIR 2306	43.34		
BIR 2307	25.45	VATable Sales	1,266.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.18
Amount Due	1,267.55	VAT Zero Rated Sales	0.00
Add : VAT	104.01	VAT Amount	104.01
TOTAL AMOUNT DUE	1,371.56	TOTAL SALES	1,440.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/2050/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 496501364143

NUALLA,ERNESTO P JR
Premise Address: CAMP 2 TALISAY
Billing Address: CAMP 2 TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-71-851-8	4968720000-3	04/28/2017	APRIL/2017	1,438.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49687200003

BC08/518.1/2050/0/31/04-15-2017/74

6,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066127776985

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313395

06666200008

Date : 04-15-2017

BC08/518.1/2080/0809594/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0666620000-8

Collection Ref. Code : 1819-71-401-2

Customer Information----------

Name : LABAJO,FELIX

Premise Address: CAMP 2 JACLUPAN TALISAY
Billing Address: CAMP 2 JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	257848GS6	Pole No	:	0809594
Serial No	:	49584864	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	26208
Period From	:	03-12-2017	Prev Rdg	:	25864
No of Days	:	31	Diff Rdg	:	344
Avg kWh/day	:	11.10	Registered	:	344
Conn Load	:	150	Billed kWh	:	344

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,768.71
Transmission Charge	0.3858/kWh	132.72
System Loss Charge	0.7518/kWh	258.62
Sub-Total		2,160.05
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.1086/kWh	37.36
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 2,707.50	54.15
Sub-Total		91.56
Government Charges		
Franchise Tax - Local		16.20
Value Added Tax		
Generation		115.22
Transmission		3.04
System Loss		15.96
Distribution		118.71
Others		12.93
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		445.95
CURRENT BILL - APRIL 2017		3,686.85
TOTAL AMOUNT DUE		3,686.38

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 2,708.00

Your monthly electricity consumption chart

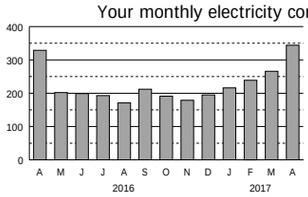

Avg Monthly Usage : 225.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,686.85		
Less : VAT	265.86		
Amount Net of VAT	3,420.99		
Less: BIR 2306	110.79		
BIR 2307	65.14	VATable Sales	3,240.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.09
Amount Due	3,245.06	VAT Zero Rated Sales	0.00
Add : VAT	265.86	VAT Amount	265.86
TOTAL AMOUNT DUE	3,510.92	TOTAL SALES	3,686.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/2080/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 066127776985

LABAJO,FELIX
Premise Address: CAMP 2 JACLUPAN TALISAY
Billing Address: CAMP 2 JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-71-401-2	0666620000-8	04/28/2017	APRIL/2017	3,686.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06666200008

BC08/518.1/2080/0/31/04-15-2017/74

6,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826797735969

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82643114935

BILLING STATEMENT

1009310599

Date : 04-15-2017

BC08/518.1/2110/0809594/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8264311493-5

Collection Ref. Code : 1849-44-317-3

Customer Information----------

Name : SILVA,REYNALDO RABADON

Premise Address: CAMP 2 JACLUPAN
Billing Address: CAMP 2 JACLUPAN

TIN :

Metering Information----------

Meter No	:	495870 GS6	Pole No	:	0809594
Serial No	:	81155900	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5967
Period From	:	03-12-2017	Prev Rdg	:	5962
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	1273	Billed kWh	:	5

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,186.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	25.71
Transmission Charge	0.3858/kWh	1.93
System Loss Charge	0.7518/kWh	3.76
Sub-Total		31.40
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 45.70	- 45.70
Sub-Total		- 45.70
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.68
Transmission		0.05
System Loss		0.22
Distribution		2.32
Others		- 3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.01
CURRENT BILL - APRIL 2017		8.01
Debit Adjustments		846.31
TOTAL AMOUNT DUE		- 332.41

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JULY 26, 2016 - 50.00

Your monthly electricity consumption chart

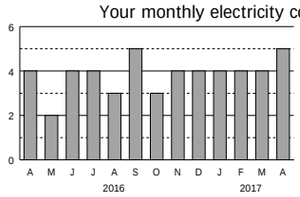

Avg Monthly Usage : 3.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.01		
Less : VAT	0.60		
Amount Net of VAT	7.41		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.41
Amount Due	7.06	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.66	TOTAL SALES	8.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/2110/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 826797735969

SILVA,REYNALDO RABADON
Premise Address: CAMP 2 JACLUPAN
Billing Address: CAMP 2 JACLUPAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-44-317-3	8264311493-5	04/28/2017	APRIL/2017	- 332.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82643114935

BC08/518.1/2110/0/31/04-15-2017/74

6,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779654024411

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304839

77905998140

Date : 04-15-2017

BC08/518.1/2140/0809594/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7790599814-0

Collection Ref. Code : 1863-21-446-1

Customer Information----------

Name : CABAJAR,MARILET LARGO

Premise Address: JACLUPAN CAMP 2 TALISAY CITY
Billing Address: JACLUPAN CAMP 2 TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1102131	Pole No	:	0809594
Serial No	:	40053501	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1074
Period From	:	03-12-2017	Prev Rdg	:	1010
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	222	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	329.06
Transmission Charge	0.3858/kWh	24.69
System Loss Charge	0.7518/kWh	48.12
Sub-Total		401.87
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 590.00	- 118.00
Sub-Total		- 118.00
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		21.43
Transmission		0.56
System Loss		2.97
Distribution		22.58
Others		- 9.23
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.16
CURRENT BILL - APRIL 2017		543.16
TOTAL AMOUNT DUE		542.55

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 17, 2017 - 624.00

Your monthly electricity consumption chart

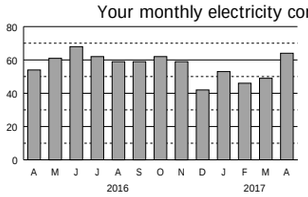

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.16		
Less : VAT	38.31		
Amount Net of VAT	504.85		
Less: BIR 2306	15.96		
BIR 2307	9.49	VATable Sales	472.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.85
Amount Due	479.40	VAT Zero Rated Sales	0.00
Add : VAT	38.31	VAT Amount	38.31
TOTAL AMOUNT DUE	517.71	TOTAL SALES	543.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/2140/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 779654024411

CABAJAR,MARILET LARGO
Premise Address: JACLUPAN CAMP 2 TALISAY CITY
Billing Address: JACLUPAN CAMP 2 TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-21-446-1	7790599814-0	04/28/2017	APRIL/2017	542.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

77905998140

BC08/518.1/2140/0/31/04-15-2017/74

6,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789195757699
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309320

78916200005

Date : 04-15-2017

BC08/518.1/2160/0809594/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7891620000-5

Collection Ref. Code : 1817-59-203-3

Customer Information----------

Name : RICARTE,MARCELO D

Premise Address: CAMPO 2 JACLUPAN TALISAY
Billing Address: CAMPO 2 JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	378865GS6	Pole No	:	0809594
Serial No	:	2003139266	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	27301
Period From	:	03-12-2017	Prev Rdg	:	27102
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	240	Billed kWh	:	199

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 84.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,023.18
Transmission Charge	0.3858/kWh	76.77
System Loss Charge	0.7518/kWh	149.61
Sub-Total		1,249.56
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.1086/kWh	21.61
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,665.00	33.30
Sub-Total		54.94
Government Charges		
Franchise Tax - Local		9.39
Value Added Tax		
Generation		66.65
Transmission		1.76
System Loss		9.23
Distribution		68.93
Others		7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		258.49
CURRENT BILL - APRIL 2017		2,137.39
TOTAL AMOUNT DUE		2,052.48

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 9, 2017 - 1,750.00

Your monthly electricity consumption chart

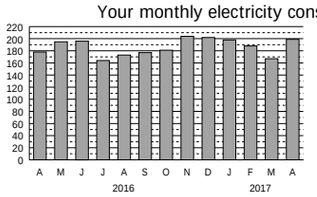

Avg Monthly Usage : 186.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,137.39		
Less : VAT	154.29		
Amount Net of VAT	1,983.10		
Less: BIR 2306	64.29		
BIR 2307	37.77	VATable Sales	1,878.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.20
Amount Due	1,881.04	VAT Zero Rated Sales	0.00
Add : VAT	154.29	VAT Amount	154.29
TOTAL AMOUNT DUE	2,035.33	TOTAL SALES	2,137.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/2160/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 789195757699

RICARTE,MARCELO D
Premise Address: CAMPO 2 JACLUPAN TALISAY
Billing Address: CAMPO 2 JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-59-203-3	7891620000-5	04/28/2017	APRIL/2017	2,052.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

78916200005

BC08/518.1/2160/0/31/04-15-2017/74

6,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903203676077
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300823

90363348401

Date : 04-15-2017

BC08/518.1/2185/0809601/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9036334840-1

Collection Ref. Code : 1853-24-143-1

Customer Information----------

Name : PARDILLO,JESCEL ABATAYO

Premise Address: JACLUPAN TALISAY
Billing Address: JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1091648	Pole No	:	0809601
Serial No	:	40043574	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	404
Period From	:	03-12-2017	Prev Rdg	:	328
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	236	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 35.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	390.76
Transmission Charge	0.3858/kWh	29.32
System Loss Charge	0.7518/kWh	57.14
Sub-Total		477.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 699.69	- 104.95
Sub-Total		- 104.95
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		25.46
Transmission		0.67
System Loss		3.52
Distribution		26.70
Others		- 8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		87.44
CURRENT BILL - APRIL 2017		682.18
TOTAL AMOUNT DUE		647.17

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - FEBRUARY 28, 2017 - 50.00

Your monthly electricity consumption chart

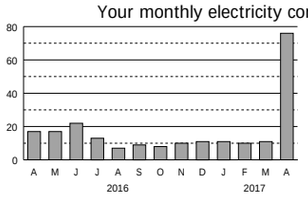

Avg Monthly Usage : 17.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.18		
Less : VAT	48.26		
Amount Net of VAT	633.92		
Less: BIR 2306	20.11		
BIR 2307	11.95	VATable Sales	594.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.18
Amount Due	601.86	VAT Zero Rated Sales	0.00
Add : VAT	48.26	VAT Amount	48.26
TOTAL AMOUNT DUE	650.12	TOTAL SALES	682.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/2185/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 903203676077

PARDILLO,JESCEL ABATAYO
Premise Address: JACLUPAN TALISAY
Billing Address: JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-24-143-1	9036334840-1	04/28/2017	APRIL/2017	647.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

90363348401 BC08/518.1/2185/0/31/04-15-2017/74 6,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217243728770
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21736200003

1009306791
Date : 04-15-2017
BC08/518.1/2220/0809601/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2173620000-3
Collection Ref. Code : 1837-39-485-7

Customer Information----------
Name : LASTIMOSA,ERENIA C.
Premise Address: CAMP 2 Talisay
Billing Address: CAMP 2 Talisay

TIN :

Metering Information----------

Meter No	:	MTR1138594	Pole No	:	0809601
Serial No	:	85021287	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2654
Period From	:	03-12-2017	Prev Rdg	:	2484
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	160	Billed kWh	:	170

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	874.07
Transmission Charge	0.3858/kWh	65.59
System Loss Charge	0.7518/kWh	127.81
Sub-Total		1,067.47
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.46
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,284.00	25.68
Sub-Total		44.17
Government Charges		
Franchise Tax - Local		8.02
Value Added Tax		
Generation		56.95
Transmission		1.50
System Loss		7.89
Distribution		58.97
Others		6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		220.59
CURRENT BILL - APRIL 2017		1,823.65
TOTAL AMOUNT DUE		1,822.60

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 11, 2017 - 1,285.00

Your monthly electricity consumption chart

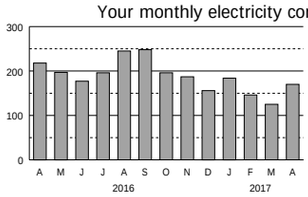

Avg Monthly Usage : 188.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,823.65		
Less : VAT	131.57		
Amount Net of VAT	1,692.08		
Less: BIR 2306	54.81		
BIR 2307	32.22	VATable Sales	1,603.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.02
Amount Due	1,605.05	VAT Zero Rated Sales	0.00
Add : VAT	131.57	VAT Amount	131.57
TOTAL AMOUNT DUE	1,736.62	TOTAL SALES	1,823.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/2220/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 217243728770

LASTIMOSA,ERENIA C.
Premise Address: CAMP 2 Talisay
Billing Address: CAMP 2 Talisay

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-39-485-7	2173620000-3	04/28/2017	APRIL/2017	1,822.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

21736200003 BC08/518.1/2220/0/31/04-15-2017/74 6,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569724800903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300262

56926200009

Date : 04-15-2017

BC08/518.1/2250/0809615/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5692620000-9

Collection Ref. Code : 1817-69-020-5

Customer Information----------

Name : GONZALES,DIVINA N

Premise Address: CAMPO II JACLUPAN TALISAY

Billing Address: CAMPO II JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	492579 GS6	Pole No	:	0809615
Serial No	:	52247788	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	30021
Period From	:	03-12-2017	Prev Rdg	:	29561
No of Days	:	31	Diff Rdg	:	460
Avg kWh/day	:	14.84	Registered	:	460
Conn Load	:	240	Billed kWh	:	460

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,365.14
Transmission Charge	0.3858/kWh	177.47
System Loss Charge	0.7518/kWh	345.83
Sub-Total		2,888.44
Distribution Charges		
Distribution Charge	1.7506/kWh	805.28
Supply Charge	0.4118/kWh	189.43
Metering Charge	0.6989/kWh	321.49
	5.00/month	5.00
Sub-Total		1,321.20
Others		
Subsidy on Lifeline Charge	0.1086/kWh	49.96
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Surcharge	0.02 of 3,848.50	76.97
Sub-Total		127.00
Government Charges		
Franchise Tax - Local		21.68
Value Added Tax		
Generation		154.06
Transmission		4.06
System Loss		21.33
Distribution		158.54
Others		17.84
Universal Charge		
Missionary Electrification	0.1561/kWh	71.81
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.04
Sub-Total		596.66
CURRENT BILL - APRIL 2017		4,933.30
TOTAL AMOUNT DUE		4,932.69

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 3,849.00

Your monthly electricity consumption chart

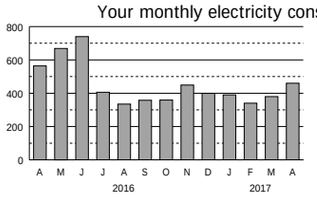

Avg Monthly Usage : 449.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,933.30		
Less : VAT	355.83		
Amount Net of VAT	4,577.47		
Less: BIR 2306	148.27		
BIR 2307	87.17	VATable Sales	4,336.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	240.83
Amount Due	4,342.03	VAT Zero Rated Sales	0.00
Add : VAT	355.83	VAT Amount	355.83
TOTAL AMOUNT DUE	4,697.86	TOTAL SALES	4,933.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/2250/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 569724800903

GONZALES,DIVINA N

Premise Address: CAMPO II JACLUPAN TALISAY

Billing Address: CAMPO II JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-69-020-5	5692620000-9	04/28/2017	APRIL/2017	4,932.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56926200009

BC08/518.1/2250/0/31/04-15-2017/74

6,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943454768434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303806

94396200001

Date : 04-15-2017

BC08/518.1/2260/0809622/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9439620000-1

Collection Ref. Code : 1843-54-560-8

Customer Information----------

Name : CANADA,EDGARDO C

Premise Address: CAMPO II JACLUPAN TALISAY

Billing Address: CAMPO II JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1091660	Pole No	:	0809622
Serial No	:	40047555	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	271
Period From	:	03-12-2017	Prev Rdg	:	260
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	229	Billed kWh	:	11

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 193.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	56.56
Transmission Charge	0.3858/kWh	4.24
System Loss Charge	0.7518/kWh	8.27
Sub-Total		69.07
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 100.55	- 100.55
Sub-Total		- 100.55
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.69
Transmission		0.10
System Loss		0.51
Distribution		4.38
Others		- 8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.87
CURRENT BILL - APRIL 2017		10.87
TOTAL AMOUNT DUE		- 183.06

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 15, 2012 - 5.00

Your monthly electricity consumption chart

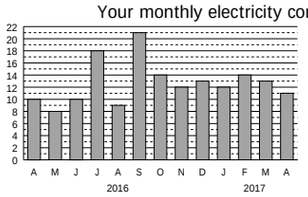

Avg Monthly Usage : 12.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.87		
Less : VAT	0.60		
Amount Net of VAT	10.27		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.27
Amount Due	9.90	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.50	TOTAL SALES	10.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/2260/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 943454768434

CANADA,EDGARDO C

Premise Address: CAMPO II JACLUPAN TALISAY

Billing Address: CAMPO II JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-54-560-8	9439620000-1	04/28/2017	APRIL/2017	- 183.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94396200001 BC08/518.1/2260/0/31/04-15-2017/74 6,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200205540061

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009298775

20076200003

Date : 04-15-2017

BC08/518.1/2290/0809636/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2007620000-3

Collection Ref. Code : 1843-16-212-1

Customer Information----------

Name : CABARAL,RENILDA G

Premise Address: CAMP 3 JACLUPAN TALISAY
Billing Address: CAMP 3 JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	384047GS6	Pole No	:	0809636
Serial No	:	2003133176	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6242
Period From	:	03-12-2017	Prev Rdg	:	6188
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	346	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	277.65
Transmission Charge	0.3858/kWh	20.83
System Loss Charge	0.7518/kWh	40.60
Sub-Total		339.08
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 498.59	- 149.58
Sub-Total		- 149.58
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		18.08
Transmission		0.48
System Loss		2.51
Distribution		19.14
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		55.85
CURRENT BILL - APRIL 2017		404.86
TOTAL AMOUNT DUE		395.63

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 650.00

Your monthly electricity consumption chart

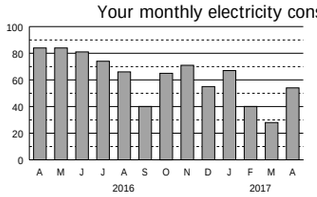

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.86		
Less : VAT	28.36		
Amount Net of VAT	376.50		
Less: BIR 2306	11.82		
BIR 2307	7.02	VATable Sales	349.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.49
Amount Due	357.66	VAT Zero Rated Sales	0.00
Add : VAT	28.36	VAT Amount	28.36
TOTAL AMOUNT DUE	386.02	TOTAL SALES	404.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/2290/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 200205540061

CABARAL,RENILDA G
Premise Address: CAMP 3 JACLUPAN TALISAY
Billing Address: CAMP 3 JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-16-212-1	2007620000-3	04/28/2017	APRIL/2017	395.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20076200003

BC08/518.1/2290/0/31/04-15-2017/74

6,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777885366152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303690

77716200009

Date : 04-15-2017

BC08/518.1/2320/0809636/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7771620000-9

Collection Ref. Code : 1817-29-182-3

Customer Information----------

Name : FUENTES,MARTINA GILLUANO

Premise Address: CAMPO 3 JACLUPAN JACLUPAN, TALISAY CITY

Billing Address: CAMPO 3 JACLUPAN JACLUPAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1048293	Pole No	:	0809636
Serial No	:	126816649	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	919
Period From	:	03-12-2017	Prev Rdg	:	899
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	444	Billed kWh	:	20

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 485.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	102.83
Transmission Charge	0.3858/kWh	7.72
System Loss Charge	0.7518/kWh	15.04
Sub-Total		125.59
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 182.82	- 182.82
Sub-Total		- 182.82
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.70
Transmission		0.18
System Loss		0.93
Distribution		7.47
Others		- 14.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.16
CURRENT BILL - APRIL 2017		15.16
TOTAL AMOUNT DUE		- 470.06

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 23, 2017 - 150.47

Your monthly electricity consumption chart

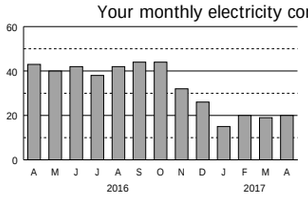

Avg Monthly Usage : 32.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.16		
Less : VAT	0.60		
Amount Net of VAT	14.56		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.56
Amount Due	14.21	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.81	TOTAL SALES	15.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/2320/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 777885366152

FUENTES,MARTINA GILLUANO

Premise Address: CAMPO 3 JACLUPAN JACLUPAN, TALISAY CITY

Billing Address: CAMPO 3 JACLUPAN JACLUPAN, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-29-182-3	7771620000-9	04/28/2017	APRIL/2017	- 470.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77716200009

BC08/518.1/2320/0/31/04-15-2017/74

6,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601523944119

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299501

60121063063

Date : 04-15-2017

BC08/518.1/2335/0809643/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6012106306-3

Collection Ref. Code : 1861-86-272-5

Customer Information----------

Name : TAMPON,MIRASOL OCARIZA

Premise Address: JACLUPAN TALISAY CITY
Billing Address: JACLUPAN TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1102460	Pole No	:	0809643
Serial No	:	129124313	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	490
Period From	:	03-12-2017	Prev Rdg	:	458
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	222	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		39.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	164.53
Transmission Charge	0.3858/kWh	12.35
System Loss Charge	0.7518/kWh	24.06
Sub-Total		200.94
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 297.50	- 148.75
Surcharge	0.02 of 39.50	0.79
Sub-Total		- 147.96
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		10.71
Transmission		0.28
System Loss		1.48
Distribution		11.59
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.20
CURRENT BILL - APRIL 2017		177.74
TOTAL AMOUNT DUE		217.21

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 99.00

Your monthly electricity consumption chart

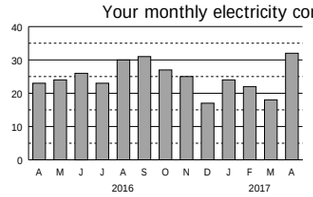

Avg Monthly Usage : 24.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177.74		
Less : VAT	12.21		
Amount Net of VAT	165.53		
Less: BIR 2306	5.08		
BIR 2307	3.01	VATable Sales	149.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.99
Amount Due	157.44	VAT Zero Rated Sales	0.00
Add : VAT	12.21	VAT Amount	12.21
TOTAL AMOUNT DUE	169.65	TOTAL SALES	177.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/2335/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 601523944119

TAMPON,MIRASOL OCARIZA
Premise Address: JACLUPAN TALISAY CITY
Billing Address: JACLUPAN TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-86-272-5	6012106306-3	04/28/2017	APRIL/2017	217.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60121063063

BC08/518.1/2335/0/31/04-15-2017/74

6,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539142258456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301711

53957200008

Date : 04-15-2017

BC08/518.1/2350/0809643/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5395720000-8

Collection Ref. Code : 1813-83-260-9

Customer Information----------

Name : FUENTES,ROWENA F.

Premise Address: BOUNDARY JACLUPAN TALISAY
Billing Address: BOUNDARY JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	287324SS6	Pole No	:	0809643
Serial No	:	32533839	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13320
Period From	:	03-12-2017	Prev Rdg	:	13208
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	240	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	575.86
Transmission Charge	0.3858/kWh	43.21
System Loss Charge	0.7518/kWh	84.20
Sub-Total		703.27
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.16
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,054.50	21.09
Sub-Total		33.27
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		37.53
Transmission		0.99
System Loss		5.19
Distribution		39.06
Others		4.63
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		146.08
CURRENT BILL - APRIL 2017		1,208.09
TOTAL AMOUNT DUE		1,207.82

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 1,055.00

Your monthly electricity consumption chart

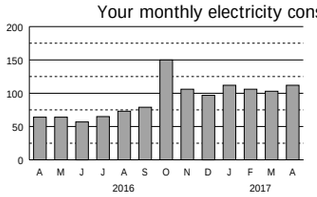

Avg Monthly Usage : 91.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,208.09		
Less : VAT	87.40		
Amount Net of VAT	1,120.69		
Less: BIR 2306	36.42		
BIR 2307	21.35	VATable Sales	1,062.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.68
Amount Due	1,062.92	VAT Zero Rated Sales	0.00
Add : VAT	87.40	VAT Amount	87.40
TOTAL AMOUNT DUE	1,150.32	TOTAL SALES	1,208.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/2350/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 539142258456

FUENTES,ROWENA F.
Premise Address: BOUNDARY JACLUPAN TALISAY
Billing Address: BOUNDARY JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-83-260-9	5395720000-8	04/28/2017	APRIL/2017	1,207.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53957200008

BC08/518.1/2350/0/31/04-15-2017/74

6,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007547886909
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302574

00787200005

Date : 04-15-2017

BC08/518.1/2371/0809643/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0078720000-5

Collection Ref. Code : 1833-72-716-9

Customer Information----------

Name : CABARAL,ELVISA R

Premise Address: JACLUPAN TALISAY
Billing Address: JACLUPAN TALISAY

TIN :

Metering Information----------

Period To	:	04-12-2017	Pres Rdg	:	
Period From	:	03-12-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	0.29	Registered	:	
Conn Load	:	140	Billed kWh	:	9

Additional Metering Information ----------

Meter No	:	552 SGS6	Pole No	:	0809643
Serial No	:	88064657	Multiplier	:	1
Period To	:	04-12-2017	Pres Reading	:	2082
Period From	:	03-16-2017	Prev Reading	:	2074
No of Days	:	27	Consumption	:	8
Meter No	:	111970SS6	Pole No	:	0809643
Serial No	:	78518784	Multiplier	:	1
Period To	:	03-16-2017	Pres Reading	:	96897
Period From	:	03-12-2017	Prev Reading	:	96896
No of Days	:	4	Consumption	:	1

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	46.27
Transmission Charge	0.3858/kWh	3.47
System Loss Charge	0.7518/kWh	6.77
Sub-Total		56.51
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 82.27	- 82.27
Sub-Total		- 82.27
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.01
Transmission		0.08
System Loss		0.41
Distribution		3.69
Others		- 6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.92
CURRENT BILL - APRIL 2017		9.92
TOTAL AMOUNT DUE		9.92

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 17, 2017 - 26.08

Your monthly electricity consumption chart

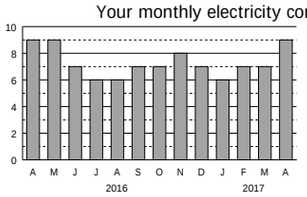

Avg Monthly Usage : 7.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.92		
Less : VAT	0.60		
Amount Net of VAT	9.32		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.32
Amount Due	8.97	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.57	TOTAL SALES	9.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/2371/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 007547886909

CABARAL,ELVISA R
Premise Address: JACLUPAN TALISAY
Billing Address: JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-72-716-9	0078720000-5	04/28/2017	APRIL/2017	9.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

00787200005

BC08/518.1/2371/0/31/04-15-2017/74

6,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572510493952

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301265

57257200006

Date : 04-15-2017

BC08/518.1/2380/0809643/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5725720000-6

Collection Ref. Code : 1845-40-836-5

Customer Information----------

Name : GONZAGA,MARILYN A

Premise Address: SITIO DIKE, CAMPO II JACLUPAN TALISAY
Billing Address: SITIO DIKE, CAMPO II JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	472461GS6	Pole No	:	0809643
Serial No	:	73534883	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2021
Period From	:	03-12-2017	Prev Rdg	:	2021
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	226	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.02
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		3.61

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 15.00

Your monthly electricity consumption chart

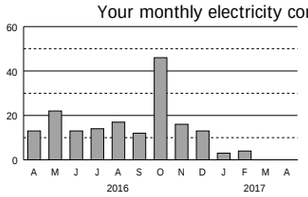

Avg Monthly Usage : 13.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/2380/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 572510493952

GONZAGA,MARILYN A
Premise Address: SITIO DIKE, CAMPO II JACLUPAN TALISAY
Billing Address: SITIO DIKE, CAMPO II JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-40-836-5	5725720000-6	04/28/2017	APRIL/2017	3.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57257200006

BC08/518.1/2380/0/31/04-15-2017/74

6,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355123402247
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308641

35587200003

Date : 04-15-2017

BC08/518.1/2410/0809643/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3558720000-3

Collection Ref. Code : 1827-34-194-7

Customer Information----------

Name : ALCOSEBA,LETECIA A

Premise Address: CAMP 3 JACLUPAN
Billing Address: CAMP 3 JACLUPAN

TIN :

Metering Information----------

Period To	: 04-12-2017	Pres Rdg	:	
Period From	: 03-12-2017	Prev Rdg	:	
No of Days	: 31	Diff Rdg	:	
Avg kWh/day	: 0.48	Registered	:	
Conn Load	: 300	Billed kWh	:	15

Additional Metering Information ----------

Meter No	: MTR1224041	Pole No	:	0809643
Serial No	: 133481426	Multiplier	:	1
Period To	: 04-12-2017	Pres Reading	:	17
Period From	: 03-16-2017	Prev Reading	:	3
No of Days	: 27	Consumption	:	14
Meter No	: 547266 GS6	Pole No	:	0809643
Serial No	: 52897653	Multiplier	:	1
Period To	: 03-16-2017	Pres Reading	:	1197
Period From	: 03-12-2017	Prev Reading	:	1196
No of Days	: 4	Consumption	:	1

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 82.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	77.12
Transmission Charge	0.3858/kWh	5.79
System Loss Charge	0.7518/kWh	11.28
Sub-Total		94.19
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 137.11	- 137.11
Sub-Total		- 137.11
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.02
Transmission		0.14
System Loss		0.70
Distribution		5.75
Others		- 11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.78
CURRENT BILL - APRIL 2017		12.78
Debit Adjustments		26.43
TOTAL AMOUNT DUE		- 43.01

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - AUGUST 17, 2015 - 35.00

Your monthly electricity consumption chart

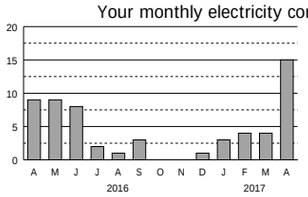

Avg Monthly Usage : 4.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.78		
Less : VAT	0.60		
Amount Net of VAT	12.18		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.18
Amount Due	11.82	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.42	TOTAL SALES	12.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/2410/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 355123402247

ALCOSEBA,LETECIA A
Premise Address: CAMP 3 JACLUPAN
Billing Address: CAMP 3 JACLUPAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-34-194-7	3558720000-3	04/28/2017	APRIL/2017	- 43.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

35587200003 BC08/518.1/2410/0/31/04-15-2017/74 6,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036088271237

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300318

03647200009

Date : 04-15-2017

BC08/518.1/2450/0809664/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0364720000-9

Collection Ref. Code : 1811-97-566-6

Customer Information----------

Name : GILUANO,MARIO L.

Premise Address: JACLUPAN TALISAY
Billing Address: JACLUPAN TALISAY

TIN :

Metering Information----------

Period To	: 04-12-2017	Pres Rdg	:	
Period From	: 03-12-2017	Prev Rdg	:	
No of Days	: 31	Diff Rdg	:	
Avg kWh/day	: 1.42	Registered	:	
Conn Load	: 200	Billed kWh	:	44

Additional Metering Information ----------

Meter No	: MTR1009453	Pole No	:	0809664
Serial No	: 83350416	Multiplier	:	1
Period To	: 04-12-2017	Pres Reading	:	6691
Period From	: 03-16-2017	Prev Reading	:	6651
No of Days	: 27	Consumption	:	40
Meter No	: 279068GS6	Pole No	:	0809664
Serial No	: 46974965	Multiplier	:	1
Period To	: 03-16-2017	Pres Reading	:	5837
Period From	: 03-12-2017	Prev Reading	:	5833
No of Days	: 4	Consumption	:	4

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	226.23
Transmission Charge	0.3858/kWh	16.98
System Loss Charge	0.7518/kWh	33.08
Sub-Total		276.29
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 407.19	- 162.88
Sub-Total		- 162.88
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		14.74
Transmission		0.39
System Loss		2.04
Distribution		15.71
Others		- 13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.07
CURRENT BILL - APRIL 2017		286.38
TOTAL AMOUNT DUE		285.50

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 373.00

Your monthly electricity consumption chart

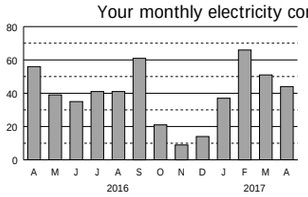

Avg Monthly Usage : 39.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.38		
Less : VAT	19.88		
Amount Net of VAT	266.50		
Less: BIR 2306	8.28		
BIR 2307	4.91	VATable Sales	244.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.19
Amount Due	253.31	VAT Zero Rated Sales	0.00
Add : VAT	19.88	VAT Amount	19.88
TOTAL AMOUNT DUE	273.19	TOTAL SALES	286.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/2450/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 036088271237

GILUANO,MARIO L.
Premise Address: JACLUPAN TALISAY
Billing Address: JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-97-566-6	0364720000-9	04/28/2017	APRIL/2017	285.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03647200009 BC08/518.1/2450/0/31/04-15-2017/74 6,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348702749130

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305216

34827200006

Date : 04-15-2017

BC08/518.1/2470/0809650/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3482720000-6

Collection Ref. Code : 1831-78-620-6

Customer Information----------

Name : BAUTISTA,GLORIA A

Premise Address: CAMPO 2 JACLUPAN TALISAY
Billing Address: CAMPO 2 JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	320251GS6	Pole No	:	0809650
Serial No	:	44867507	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6524
Period From	:	03-12-2017	Prev Rdg	:	6455
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	100	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	354.77
Transmission Charge	0.3858/kWh	26.62
System Loss Charge	0.7518/kWh	51.87
Sub-Total		433.26
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 635.68	- 127.14
Surcharge	0.02 of 513.50	10.27
Sub-Total		- 116.87
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		23.12
Transmission		0.60
System Loss		3.19
Distribution		24.29
Others		- 8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		77.96
CURRENT BILL - APRIL 2017		596.77
TOTAL AMOUNT DUE		596.77

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 5, 2017 - 513.72

Your monthly electricity consumption chart

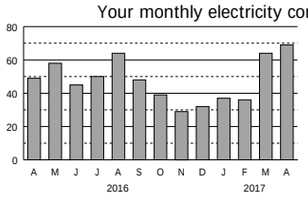

Avg Monthly Usage : 47.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	596.77		
Less : VAT	42.50		
Amount Net of VAT	554.27		
Less: BIR 2306	17.71		
BIR 2307	10.43	VATable Sales	518.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.46
Amount Due	526.13	VAT Zero Rated Sales	0.00
Add : VAT	42.50	VAT Amount	42.50
TOTAL AMOUNT DUE	568.63	TOTAL SALES	596.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/2470/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 348702749130

BAUTISTA,GLORIA A
Premise Address: CAMPO 2 JACLUPAN TALISAY
Billing Address: CAMPO 2 JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-78-620-6	3482720000-6	04/28/2017	APRIL/2017	596.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

34827200006 BC08/518.1/2470/0/31/04-15-2017/74 6,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739804119249

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301259

73937200001

Date : 04-15-2017

BC08/518.1/2500/0809650/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7393720000-1

Collection Ref. Code : 1831-83-365-4

Customer Information----------

Name : RABADON,TERESITA J

Premise Address: JACLUPAN TALISAY
Billing Address: JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	177553DS6	Pole No	:	0809650
Serial No	:	13832014	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10263
Period From	:	03-12-2017	Prev Rdg	:	10186
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	150	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	395.90
Transmission Charge	0.3858/kWh	29.71
System Loss Charge	0.7518/kWh	57.89
Sub-Total		483.50
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 708.83	- 106.32
Surcharge	0.02 of 550.00	11.00
Sub-Total		- 95.32
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		25.79
Transmission		0.68
System Loss		3.57
Distribution		27.04
Others		- 6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		89.96
CURRENT BILL - APRIL 2017		703.47
TOTAL AMOUNT DUE		703.27

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 550.00

Your monthly electricity consumption chart

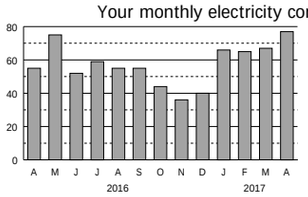

Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.47		
Less : VAT	50.21		
Amount Net of VAT	653.26		
Less: BIR 2306	20.92		
BIR 2307	12.33	VATable Sales	613.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.75
Amount Due	620.01	VAT Zero Rated Sales	0.00
Add : VAT	50.21	VAT Amount	50.21
TOTAL AMOUNT DUE	670.22	TOTAL SALES	703.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/2500/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 739804119249

RABADON,TERESITA J
Premise Address: JACLUPAN TALISAY
Billing Address: JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-83-365-4	7393720000-1	04/28/2017	APRIL/2017	703.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73937200001 BC08/518.1/2500/0/31/04-15-2017/74 6,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676776928832
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303686

67675428972

Date : 04-15-2017

BC08/518.1/2505/0809650/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6767542897-2

Collection Ref. Code : 1857-37-086-4

Customer Information----------

Name : DELA TORRE,JESSICA RABADON

Premise Address: SITIO DIKE JACLUPAN, TALISAY CITY
Billing Address: SITIO DIKE JACLUPAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1175225	Pole No	:	0809650
Serial No	:	133497812	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	94
Period From	:	03-12-2017	Prev Rdg	:	20
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	236	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	380.48
Transmission Charge	0.3858/kWh	28.55
System Loss Charge	0.7518/kWh	55.63
Sub-Total		464.66
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 681.39	- 102.21
Sub-Total		- 102.21
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		24.80
Transmission		0.65
System Loss		3.42
Distribution		26.01
Others		- 7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		85.17
CURRENT BILL - APRIL 2017		664.35
TOTAL AMOUNT DUE		664.18

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 25, 2017 - 282.00

Your monthly electricity consumption chart

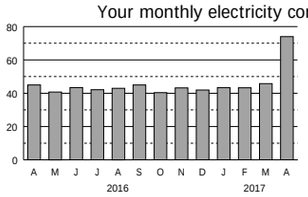

Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.35		
Less : VAT	47.00		
Amount Net of VAT	617.35		
Less: BIR 2306	19.58		
BIR 2307	11.64	VATable Sales	579.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.17
Amount Due	586.13	VAT Zero Rated Sales	0.00
Add : VAT	47.00	VAT Amount	47.00
TOTAL AMOUNT DUE	633.13	TOTAL SALES	664.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/2505/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 676776928832

DELA TORRE,JESSICA RABADON
Premise Address: SITIO DIKE JACLUPAN, TALISAY CITY
Billing Address: SITIO DIKE JACLUPAN, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-37-086-4	6767542897-2	04/28/2017	APRIL/2017	664.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

67675428972

BC08/518.1/2505/0/31/04-15-2017/74

6,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259691877645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311922

25926200004

Date : 04-15-2017

BC08/518.1/2540/0809692/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2592620000-4

Collection Ref. Code : 1817-68-119-2

Customer Information----------

Name : ATUBANG,MARILOU G

Premise Address: JACLUPAN TALISAY

Billing Address: JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1143343	Pole No	:	0809692
Serial No	:	40100242	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	379
Period From	:	03-12-2017	Prev Rdg	:	356
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	300	Billed kWh	:	23

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	118.26
Transmission Charge	0.3858/kWh	8.87
System Loss Charge	0.7518/kWh	17.29
Sub-Total		144.42
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 215.22	- 139.89
Sub-Total		- 139.89
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.71
Transmission		0.20
System Loss		1.06
Distribution		8.50
Others		- 11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.50
CURRENT BILL - APRIL 2017		92.83
TOTAL AMOUNT DUE		92.56

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 14.00

Your monthly electricity consumption chart

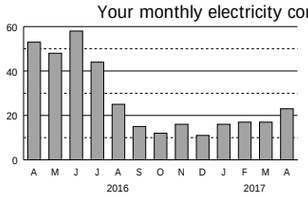

Avg Monthly Usage : 27.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.83		
Less : VAT	6.16		
Amount Net of VAT	86.67		
Less: BIR 2306	2.57		
BIR 2307	1.51	VATable Sales	75.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.34
Amount Due	82.59	VAT Zero Rated Sales	0.00
Add : VAT	6.16	VAT Amount	6.16
TOTAL AMOUNT DUE	88.75	TOTAL SALES	92.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/2540/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 259691877645

ATUBANG,MARILOU G

Premise Address: JACLUPAN TALISAY

Billing Address: JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-68-119-2	2592620000-4	04/28/2017	APRIL/2017	92.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25926200004 BC08/518.1/2540/0/31/04-15-2017/74 6,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986768847198
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307617

98656200007

Date : 04-15-2017

BC08/518.1/2580/0809713/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9865620000-7

Collection Ref. Code : 1829-76-380-6

Customer Information----------

Name : PILAPIL,EMERITA A

Premise Address: JACLUPAN TALISAY
Billing Address: JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	518M6146ILS33	Pole No	:	0809713
Serial No	:	36281188	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5561
Period From	:	03-12-2017	Prev Rdg	:	5294
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	100	Billed kWh	:	267

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 107.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,372.81
Transmission Charge	0.3858/kWh	103.01
System Loss Charge	0.7518/kWh	200.73
Sub-Total		1,676.55
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.1086/kWh	29.00
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,233.00	44.66
Sub-Total		73.70
Government Charges		
Franchise Tax - Local		12.60
Value Added Tax		
Generation		89.43
Transmission		2.36
System Loss		12.37
Distribution		92.28
Others		10.36
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		346.59
CURRENT BILL - APRIL 2017		2,865.81
TOTAL AMOUNT DUE		2,758.76

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 5, 2017 - 2,340.00

Your monthly electricity consumption chart

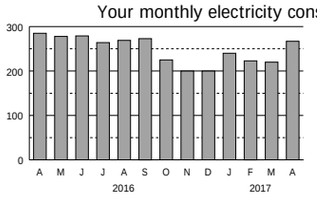

Avg Monthly Usage : 247.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,865.81		
Less : VAT	206.80		
Amount Net of VAT	2,659.01		
Less: BIR 2306	86.18		
BIR 2307	50.64	VATable Sales	2,519.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.79
Amount Due	2,522.19	VAT Zero Rated Sales	0.00
Add : VAT	206.80	VAT Amount	206.80
TOTAL AMOUNT DUE	2,728.99	TOTAL SALES	2,865.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/2580/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 986768847198

PILAPIL,EMERITA A
Premise Address: JACLUPAN TALISAY
Billing Address: JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-76-380-6	9865620000-7	04/28/2017	APRIL/2017	2,758.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98656200007

BC08/518.1/2580/0/31/04-15-2017/74

6,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367475097846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299128

36735630653

Date : 04-15-2017

BC08/518.1/2600/0809713/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3673563065-3

Collection Ref. Code : 1863-75-857-7

Customer Information----------

Name : REMOLLO,RAFAEL CABILLES

Premise Address: CAMP 3 DIKE JACLUPAN,TALISAY CITY

Billing Address: CAMP 3 DIKE JACLUPAN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1143154	Pole No	:	0809713
Serial No	:	40099427	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	261
Period From	:	03-12-2017	Prev Rdg	:	237
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	354	Billed kWh	:	24

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	123.40
Transmission Charge	0.3858/kWh	9.26
System Loss Charge	0.7518/kWh	18.04
Sub-Total		150.70
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 224.36	- 145.83
Sub-Total		- 145.83
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		8.03
Transmission		0.21
System Loss		1.11
Distribution		8.84
Others		- 11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.24
CURRENT BILL - APRIL 2017		96.77
TOTAL AMOUNT DUE		96.77

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 106.13

Your monthly electricity consumption chart

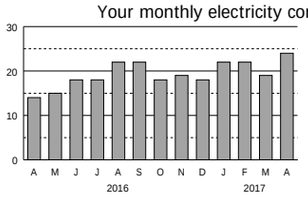

Avg Monthly Usage : 19.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.77		
Less : VAT	6.42		
Amount Net of VAT	90.35		
Less: BIR 2306	2.68		
BIR 2307	1.58	VATable Sales	78.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.82
Amount Due	86.09	VAT Zero Rated Sales	0.00
Add : VAT	6.42	VAT Amount	6.42
TOTAL AMOUNT DUE	92.51	TOTAL SALES	96.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/2600/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 367475097846

REMOLLO,RAFAEL CABILLES

Premise Address: CAMP 3 DIKE JACLUPAN,TALISAY CITY

Billing Address: CAMP 3 DIKE JACLUPAN,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-75-857-7	3673563065-3	04/28/2017	APRIL/2017	96.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36735630653

BC08/518.1/2600/0/31/04-15-2017/74

6,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742057915150

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302795

74258546618

Date : 04-15-2017

BC08/518.1/2610/0809706/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7425854661-8

Collection Ref. Code : 1861-76-035-3

Customer Information----------

Name : PARDILLA,NEZEL ABATAYO

Premise Address: CAMP 3 JACLUPAN, TALISAY CITY
Billing Address: CAMP 3 JACLUPAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1095537	Pole No	:	0809706
Serial No	:	129123519	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	970
Period From	:	03-12-2017	Prev Rdg	:	929
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	222	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	210.81
Transmission Charge	0.3858/kWh	15.82
System Loss Charge	0.7518/kWh	30.82
Sub-Total		257.45
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 379.75	- 151.90
Surcharge	0.02 of 623.50	12.47
Sub-Total		- 139.43
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		1.90
Distribution		14.68
Others		- 10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.77
CURRENT BILL - APRIL 2017		281.09
TOTAL AMOUNT DUE		280.67

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 624.00

Your monthly electricity consumption chart

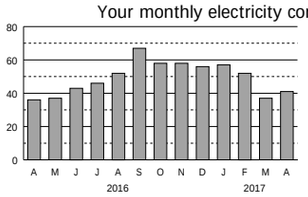

Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.09		
Less : VAT	20.04		
Amount Net of VAT	261.05		
Less: BIR 2306	8.36		
BIR 2307	4.83	VATable Sales	240.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.73
Amount Due	247.86	VAT Zero Rated Sales	0.00
Add : VAT	20.04	VAT Amount	20.04
TOTAL AMOUNT DUE	267.90	TOTAL SALES	281.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/2610/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 742057915150

PARDILLA,NEZEL ABATAYO
Premise Address: CAMP 3 JACLUPAN, TALISAY CITY
Billing Address: CAMP 3 JACLUPAN, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-76-035-3	7425854661-8	04/28/2017	APRIL/2017	280.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74258546618

BC08/518.1/2610/0/31/04-15-2017/74

6,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940563123407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301992

94026200009

Date : 04-15-2017

BC08/518.1/2640/0809713/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9402620000-9

Collection Ref. Code : 1817-65-074-2

Customer Information----------

Name : GILLUANO,ESTRELLA L

Premise Address: CAMPO 2 JACLUPAN

Billing Address: CAMPO 2 JACLUPAN

TIN :

Metering Information----------

Meter No	:	MTR1184888	Pole No	:	0809713
Serial No	:	40130865	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	761
Period From	:	03-12-2017	Prev Rdg	:	669
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	2164	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	473.03
Transmission Charge	0.3858/kWh	35.49
System Loss Charge	0.7518/kWh	69.17
Sub-Total		577.69
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 845.94	- 42.30
Sub-Total		- 42.30
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		30.81
Transmission		0.82
System Loss		4.27
Distribution		32.19
Others		- 2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		113.03
CURRENT BILL - APRIL 2017		916.67
TOTAL AMOUNT DUE		915.69

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 1,010.00

Your monthly electricity consumption chart

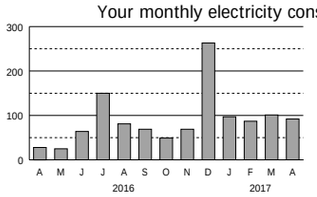

Avg Monthly Usage : 90.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	916.67		
Less : VAT	65.17		
Amount Net of VAT	851.50		
Less: BIR 2306	27.16		
BIR 2307	16.15	VATable Sales	803.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.86
Amount Due	808.19	VAT Zero Rated Sales	0.00
Add : VAT	65.17	VAT Amount	65.17
TOTAL AMOUNT DUE	873.36	TOTAL SALES	916.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/2640/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 940563123407

GILLUANO,ESTRELLA L

Premise Address: CAMPO 2 JACLUPAN

Billing Address: CAMPO 2 JACLUPAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-65-074-2	9402620000-9	04/28/2017	APRIL/2017	915.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94026200009

BC08/518.1/2640/0/31/04-15-2017/74

6,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600348366143
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299188

60037548223

Date : 04-15-2017

BC08/518.1/2640/0809741/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6003754822-3

Collection Ref. Code : 1853-18-848-4

Customer Information----------

Name : GILLUANO,GRETHEL LABAJO

Premise Address: JACLUPAN
Billing Address: JACLUPAN

TIN :

Metering Information----------

Meter No	:	MTR1091661	Pole No	:	0809741
Serial No	:	40043748	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	992
Period From	:	03-12-2017	Prev Rdg	:	966
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	236	Billed kWh	:	26

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	133.68
Transmission Charge	0.3858/kWh	10.03
System Loss Charge	0.7518/kWh	19.55
Sub-Total		163.26
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 242.66	- 157.73
Sub-Total		- 157.73
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.71
Transmission		0.23
System Loss		1.21
Distribution		9.53
Others		- 12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.74
CURRENT BILL - APRIL 2017		104.67
TOTAL AMOUNT DUE		104.12

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 22, 2017 - 85.00

Your monthly electricity consumption chart

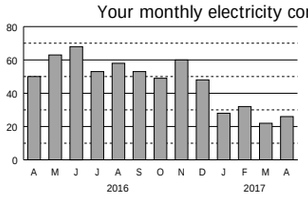

Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.67		
Less : VAT	6.94		
Amount Net of VAT	97.73		
Less: BIR 2306	2.90		
BIR 2307	1.71	VATable Sales	84.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.80
Amount Due	93.12	VAT Zero Rated Sales	0.00
Add : VAT	6.94	VAT Amount	6.94
TOTAL AMOUNT DUE	100.06	TOTAL SALES	104.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/2640/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 600348366143

GILLUANO,GRETHEL LABAJO
Premise Address: JACLUPAN
Billing Address: JACLUPAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-18-848-4	6003754822-3	04/28/2017	APRIL/2017	104.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

60037548223

BC08/518.1/2640/0/31/04-15-2017/74

6,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487152933902

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307970

48747200003

Date : 04-15-2017

BC08/518.1/2650/0809713/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4874720000-3

Collection Ref. Code : 1813-39-770-8

Customer Information----------

Name : DAKAY,ROSALINDA M.

Premise Address: JACLUPAN TALISAY
Billing Address: JACLUPAN TALISAY

TIN :

Metering Information----------

Period To	04-12-2017	Pres Rdg		
Period From	03-12-2017	Prev Rdg		
No of Days	31	Diff Rdg		
Avg kWh/day	1.48	Registered		
Conn Load	300	Billed kWh		46

Additional Metering Information ----------

Meter No	MTR1223119	Pole No		0809713
Serial No	133497411	Multiplier		1
Period To	04-12-2017	Pres Reading		18
Period From	03-30-2017	Prev Reading		3
No of Days	13	Consumption		15
Meter No	267975GS6	Pole No		0809713
Serial No	43452208	Multiplier		1
Period To	03-30-2017	Pres Reading		7219
Period From	03-12-2017	Prev Reading		7188
No of Days	18	Consumption		31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	236.51
Transmission Charge	0.3858/kWh	17.75
System Loss Charge	0.7518/kWh	34.58
Sub-Total		288.84
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 425.46	- 170.18
Surcharge	0.02 of 6.00	0.12
Sub-Total		- 170.06
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		15.40
Transmission		0.40
System Loss		2.13
Distribution		16.39
Others		- 13.56
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.95
CURRENT BILL - APRIL 2017		299.35
TOTAL AMOUNT DUE		305.40

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 7, 2017 - 50.00

Your monthly electricity consumption chart

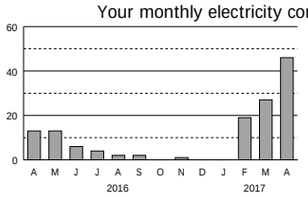

Avg Monthly Usage : 10.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.35		
Less : VAT	20.76		
Amount Net of VAT	278.59		
Less: BIR 2306	8.65		
BIR 2307	5.13	VATable Sales	255.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.19
Amount Due	264.81	VAT Zero Rated Sales	0.00
Add : VAT	20.76	VAT Amount	20.76
TOTAL AMOUNT DUE	285.57	TOTAL SALES	299.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/2650/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 487152933902

DAKAY,ROSALINDA M.
Premise Address: JACLUPAN TALISAY
Billing Address: JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-39-770-8	4874720000-3	04/28/2017	APRIL/2017	305.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

48747200003 BC08/518.1/2650/0/31/04-15-2017/74 6,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834465410643

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83437200005

BILLING STATEMENT

1009299228

Date : 04-15-2017

BC08/518.1/2670/0809734/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8343720000-5

Collection Ref. Code : 1811-51-092-2

Customer Information----------

Name : BONGHANOY,MARICHU PADIGOS

Premise Address: JACLUPAN TALISAY
Billing Address: JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1029666	Pole No	:	0809734
Serial No	:	43089327	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1041
Period From	:	03-12-2017	Prev Rdg	:	1011
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	444	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 999.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	154.25
Transmission Charge	0.3858/kWh	11.57
System Loss Charge	0.7518/kWh	22.55
Sub-Total		188.37
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.21	- 181.49
Sub-Total		- 181.49
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		10.04
Transmission		0.26
System Loss		1.39
Distribution		10.90
Others		- 14.62
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.75
CURRENT BILL - APRIL 2017		120.47
TOTAL AMOUNT DUE		- 879.39

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 10, 2017 - 220.00

Your monthly electricity consumption chart

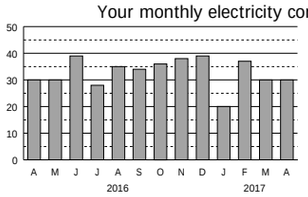

Avg Monthly Usage : 32.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.47		
Less : VAT	7.97		
Amount Net of VAT	112.50		
Less: BIR 2306	3.34		
BIR 2307	1.96	VATable Sales	97.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.78
Amount Due	107.20	VAT Zero Rated Sales	0.00
Add : VAT	7.97	VAT Amount	7.97
TOTAL AMOUNT DUE	115.17	TOTAL SALES	120.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/2670/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 834465410643

BONGHANOY,MARICHU PADIGOS
Premise Address: JACLUPAN TALISAY
Billing Address: JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-51-092-2	8343720000-5	04/28/2017	APRIL/2017	- 879.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83437200005

BC08/518.1/2670/0/31/04-15-2017/74

6,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121131421105

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309524

12147109479

Date : 04-15-2017

BC08/518.1/2695/0809755/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1214710947-9

Collection Ref. Code : 1214-71-094-7

Customer Information----------

Name : BONGHANOY,ANALYN ROSALEJOS

Premise Address: JACLUPAN TALISAY CITY
Billing Address: JACLUPAN TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1186672	Pole No	:	0809755
Serial No	:	40132649	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	230
Period From	:	03-12-2017	Prev Rdg	:	198
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	233	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	164.53
Transmission Charge	0.3858/kWh	12.35
System Loss Charge	0.7518/kWh	24.06
Sub-Total		200.94
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 297.50	- 148.75
Sub-Total		- 148.75
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.71
Transmission		0.28
System Loss		1.48
Distribution		11.59
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.10
CURRENT BILL - APRIL 2017		176.85
TOTAL AMOUNT DUE		175.54

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 115.00

Your monthly electricity consumption chart

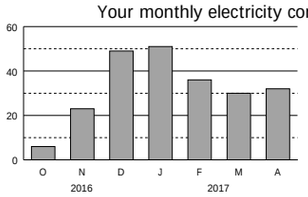

Avg Monthly Usage : 32.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	176.85		
Less : VAT	12.12		
Amount Net of VAT	164.73		
Less: BIR 2306	5.04		
BIR 2307	2.99	VATable Sales	148.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.98
Amount Due	156.70	VAT Zero Rated Sales	0.00
Add : VAT	12.12	VAT Amount	12.12
TOTAL AMOUNT DUE	168.82	TOTAL SALES	176.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/2695/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 121131421105

BONGHANOY,ANALYN ROSALEJOS
Premise Address: JACLUPAN TALISAY CITY
Billing Address: JACLUPAN TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1214-71-094-7	1214710947-9	04/28/2017	APRIL/2017	175.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12147109479

BC08/518.1/2695/0/31/04-15-2017/74

6,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582020422210

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305443

58236200000

Date : 04-15-2017

BC08/518.1/2695/0809741/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5823620000-0

Collection Ref. Code : 1841-50-374-6

Customer Information----------

Name : MERCADER,RAMIL O

Premise Address: CAMP 02 JACLUPAN TALISAY
Billing Address: CAMP 02 JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	222661WS6	Pole No	:	0809741
Serial No	:	42369110	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12325
Period From	:	03-12-2017	Prev Rdg	:	12283
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	120	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	215.95
Transmission Charge	0.3858/kWh	16.20
System Loss Charge	0.7518/kWh	31.58
Sub-Total		263.73
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 388.91	- 155.56
Sub-Total		- 155.56
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		14.08
Transmission		0.38
System Loss		1.94
Distribution		15.02
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.17
CURRENT BILL - APRIL 2017		273.52
TOTAL AMOUNT DUE		272.86

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 603.00

Your monthly electricity consumption chart

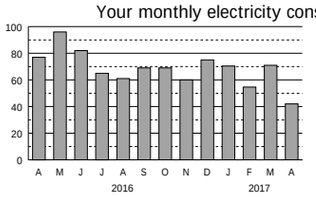

Avg Monthly Usage : 68.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	273.52		
Less : VAT	18.99		
Amount Net of VAT	254.53		
Less: BIR 2306	7.92		
BIR 2307	4.69	VATable Sales	233.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.18
Amount Due	241.92	VAT Zero Rated Sales	0.00
Add : VAT	18.99	VAT Amount	18.99
TOTAL AMOUNT DUE	260.91	TOTAL SALES	273.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/2695/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 582020422210

MERCADER,RAMIL O
Premise Address: CAMP 02 JACLUPAN TALISAY
Billing Address: CAMP 02 JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-50-374-6	5823620000-0	04/28/2017	APRIL/2017	272.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58236200000

BC08/518.1/2695/0/31/04-15-2017/74

6,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060150073906

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311088

06033354546

Date : 04-15-2017

BC08/518.1/2695/0809734/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0603335454-6

Collection Ref. Code : 1855-26-539-7

Customer Information----------

Name : BONGHANOY,ANALYN ROSALEJOS

Premise Address: JACLUPAN TALISAY CITY
Billing Address: JACLUPAN TALISAY CITY

TIN :

Metering Information----------

Meter No	:	568504 GS6	Pole No	:	0809734
Serial No	:	59016831	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1610
Period From	:	03-12-2017	Prev Rdg	:	1604
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	233	Billed kWh	:	6

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	30.85
Transmission Charge	0.3858/kWh	2.31
System Loss Charge	0.7518/kWh	4.51
Sub-Total		37.67
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 54.83	- 54.83
Surcharge	0.02 of 8.00	0.16
Sub-Total		- 54.67
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.01
Transmission		0.05
System Loss		0.28
Distribution		2.66
Others		- 4.38
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.51
CURRENT BILL - APRIL 2017		8.67
TOTAL AMOUNT DUE		16.90

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 14.00

Your monthly electricity consumption chart

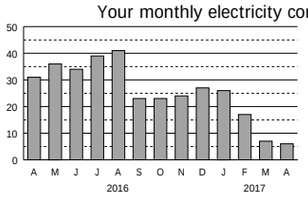

Avg Monthly Usage : 25.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.67		
Less : VAT	0.62		
Amount Net of VAT	8.05		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.89
Amount Due	7.70	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	8.32	TOTAL SALES	8.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/2695/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 060150073906

BONGHANOY,ANALYN ROSALEJOS
Premise Address: JACLUPAN TALISAY CITY
Billing Address: JACLUPAN TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-26-539-7	0603335454-6	04/28/2017	APRIL/2017	16.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06033354546

BC08/518.1/2695/0/31/04-15-2017/74

6,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250905415385

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307606

25094087225

Date : 04-15-2017

BC08/518.1/2700/0809741/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2509408722-5

Collection Ref. Code : 1849-97-641-4

Customer Information----------

Name : GERALLA,LEONARDA SUAREZ

Premise Address: CAMP 3
Billing Address: CAMP 3

TIN :

Metering Information----------

Meter No	:	480865 GS6	Pole No	:	0809741
Serial No	:	60534105	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3630
Period From	:	03-12-2017	Prev Rdg	:	3552
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	236	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	401.04
Transmission Charge	0.3858/kWh	30.09
System Loss Charge	0.7518/kWh	58.64
Sub-Total		489.77
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 717.95	- 107.69
Surcharge	0.02 of 636.50	12.73
Sub-Total		- 94.96
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		26.13
Transmission		0.69
System Loss		3.62
Distribution		27.38
Others		- 6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		91.32
CURRENT BILL - APRIL 2017		714.31
TOTAL AMOUNT DUE		713.92

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 637.00

Your monthly electricity consumption chart

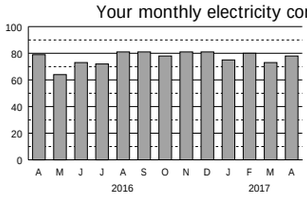

Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	714.31		
Less : VAT	51.05		
Amount Net of VAT	663.26		
Less: BIR 2306	21.28		
BIR 2307	12.52	VATable Sales	622.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.27
Amount Due	629.46	VAT Zero Rated Sales	0.00
Add : VAT	51.05	VAT Amount	51.05
TOTAL AMOUNT DUE	680.51	TOTAL SALES	714.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/2700/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 250905415385

GERALLA,LEONARDA SUAREZ
Premise Address: CAMP 3
Billing Address: CAMP 3

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-97-641-4	2509408722-5	04/28/2017	APRIL/2017	713.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25094087225 BC08/518.1/2700/0/31/04-15-2017/74 6,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840689775150

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301953

84026200000

Date : 04-15-2017

BC08/518.1/2720/0809720/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8402620000-0

Collection Ref. Code : 1817-65-056-4

Customer Information----------

Name : LABAJO,EUFEMIA

Premise Address: LACLUPAN TALISAY
Billing Address: LACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	501585 GS6	Pole No	:	0809720
Serial No	:	75073087	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8517
Period From	:	03-12-2017	Prev Rdg	:	8369
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	0	Billed kWh	:	148

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	760.96
Transmission Charge	0.3858/kWh	57.10
System Loss Charge	0.7518/kWh	111.27
Sub-Total		929.33
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.07
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,358.50	27.17
Sub-Total		43.26
Government Charges		
Franchise Tax - Local		7.01
Value Added Tax		
Generation		49.57
Transmission		1.31
System Loss		6.87
Distribution		51.42
Others		6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		192.71
CURRENT BILL - APRIL 2017		1,593.78
TOTAL AMOUNT DUE		1,592.05

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 1,360.00

Your monthly electricity consumption chart

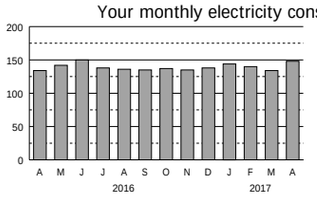

Avg Monthly Usage : 139.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,593.78		
Less : VAT	115.20		
Amount Net of VAT	1,478.58		
Less: BIR 2306	48.00		
BIR 2307	28.16	VATable Sales	1,401.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.51
Amount Due	1,402.42	VAT Zero Rated Sales	0.00
Add : VAT	115.20	VAT Amount	115.20
TOTAL AMOUNT DUE	1,517.62	TOTAL SALES	1,593.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/2720/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 840689775150

LABAJO,EUFEMIA
Premise Address: LACLUPAN TALISAY
Billing Address: LACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-65-056-4	8402620000-0	04/28/2017	APRIL/2017	1,592.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84026200000

BC08/518.1/2720/0/31/04-15-2017/74

6,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381527115993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305535

38160334348

Date : 04-15-2017

BC08/518.1/2720/0809706/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3816033434-8

Collection Ref. Code : 1857-87-605-9

Customer Information----------

Name : LABAJO,GENEVIEVE BRIONES

Premise Address: JACLUPAN TALISAY CITY

Billing Address: JACLUPAN TALISAY CITY

TIN :

Metering Information----------

Meter No	:	8709 EES6	Pole No	:	0809706
Serial No	:	05687939	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1013
Period From	:	03-12-2017	Prev Rdg	:	991
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	118	Billed kWh	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	113.12
Transmission Charge	0.3858/kWh	8.49
System Loss Charge	0.7518/kWh	16.54
Sub-Total		138.15
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 206.10	- 133.97
Sub-Total		- 133.97
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		7.37
Transmission		0.19
System Loss		1.02
Distribution		8.15
Others		- 10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.75
CURRENT BILL - APRIL 2017		88.88
TOTAL AMOUNT DUE		89.72

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 213.00

Your monthly electricity consumption chart

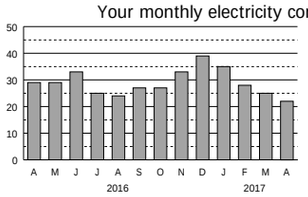

Avg Monthly Usage : 28.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.88		
Less : VAT	5.90		
Amount Net of VAT	82.98		
Less: BIR 2306	2.45		
BIR 2307	1.45	VATable Sales	72.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.85
Amount Due	79.08	VAT Zero Rated Sales	0.00
Add : VAT	5.90	VAT Amount	5.90
TOTAL AMOUNT DUE	84.98	TOTAL SALES	88.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/2720/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 381527115993

LABAJO,GENEVIEVE BRIONES

Premise Address: JACLUPAN TALISAY CITY

Billing Address: JACLUPAN TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-87-605-9	3816033434-8	04/28/2017	APRIL/2017	89.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38160334348

BC08/518.1/2720/0/31/04-15-2017/74

6,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484030303306

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306838

48427200000

Date : 04-15-2017

BC08/518.1/2770/0809734/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4842720000-0

Collection Ref. Code : 1823-77-326-5

Customer Information----------

Name : CABARAL,ARTURO

Premise Address: JACLUPAN TALISAY
Billing Address: JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1095243	Pole No	:	0809734
Serial No	:	129124472	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	456
Period From	:	03-12-2017	Prev Rdg	:	433
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	100	Billed kWh	:	23

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	118.26
Transmission Charge	0.3858/kWh	8.87
System Loss Charge	0.7518/kWh	17.29
Sub-Total		144.42
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 215.22	- 139.89
Sub-Total		- 139.89
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.71
Transmission		0.20
System Loss		1.06
Distribution		8.50
Others		- 11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.50
CURRENT BILL - APRIL 2017		92.83
TOTAL AMOUNT DUE		91.99

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 16.00

Your monthly electricity consumption chart

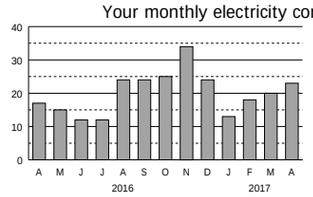

Avg Monthly Usage : 20.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.83		
Less : VAT	6.16		
Amount Net of VAT	86.67		
Less: BIR 2306	2.57		
BIR 2307	1.51	VATable Sales	75.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.34
Amount Due	82.59	VAT Zero Rated Sales	0.00
Add : VAT	6.16	VAT Amount	6.16
TOTAL AMOUNT DUE	88.75	TOTAL SALES	92.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/2770/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 484030303306

CABARAL,ARTURO
Premise Address: JACLUPAN TALISAY
Billing Address: JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-77-326-5	4842720000-0	04/28/2017	APRIL/2017	91.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48427200000 BC08/518.1/2770/0/31/04-15-2017/74 6,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840090045775

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302184

84016200002

Date : 04-15-2017

BC08/518.1/2780/0809713/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8401620000-2

Collection Ref. Code : 1841-25-242-5

Customer Information----------

Name : CAPARIDA,RUBYLENE L

Premise Address: JACLUPAN TALISAY
Billing Address: JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	452544GS6	Pole No	:	0809713
Serial No	:	54434923	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2516
Period From	:	03-12-2017	Prev Rdg	:	2502
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	260	Billed kWh	:	14

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	71.98
Transmission Charge	0.3858/kWh	5.40
System Loss Charge	0.7518/kWh	10.53
Sub-Total		87.91
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 127.97	- 127.97
Surcharge	0.02 of 12.50	0.25
Sub-Total		- 127.72
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.69
Transmission		0.13
System Loss		0.64
Distribution		5.41
Others		- 10.24
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.33
CURRENT BILL - APRIL 2017		12.58
TOTAL AMOUNT DUE		24.87

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 22, 2017 - 96.00

Your monthly electricity consumption chart

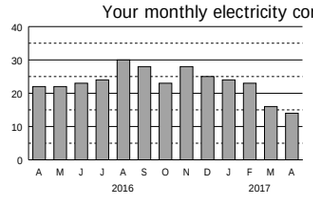

Avg Monthly Usage : 23.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.58		
Less : VAT	0.63		
Amount Net of VAT	11.95		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.70
Amount Due	11.56	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	12.19	TOTAL SALES	12.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/2780/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 840090045775

CAPARIDA,RUBYLENE L
Premise Address: JACLUPAN TALISAY
Billing Address: JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-25-242-5	8401620000-2	04/28/2017	APRIL/2017	24.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84016200002

BC08/518.1/2780/0/31/04-15-2017/74

6,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685874456085

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307575

68557201131

Date : 04-15-2017

BC08/518.1/2795/0809741/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6855720113-1

Collection Ref. Code : 1861-77-191-6

Customer Information----------

Name : ECHAVEZ,ADRIAN JAKE GERALLA

Premise Address: CAMPO 3 JACLUPAN, TALISAY CITY
Billing Address: CAMPO 3 JACLUPAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1107693	Pole No	:	0809741
Serial No	:	40044964	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	649
Period From	:	03-12-2017	Prev Rdg	:	570
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	222	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	406.19
Transmission Charge	0.3858/kWh	30.48
System Loss Charge	0.7518/kWh	59.39
Sub-Total		496.06
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 727.10	- 109.07
Sub-Total		- 109.07
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		26.45
Transmission		0.70
System Loss		3.67
Distribution		27.72
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		90.86
CURRENT BILL - APRIL 2017		708.89
TOTAL AMOUNT DUE		707.98

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 664.00

Your monthly electricity consumption chart

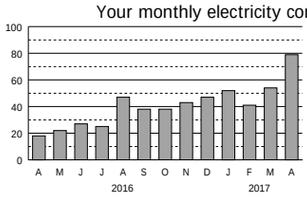

Avg Monthly Usage : 40.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.89		
Less : VAT	50.13		
Amount Net of VAT	658.76		
Less: BIR 2306	20.90		
BIR 2307	12.42	VATable Sales	618.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.73
Amount Due	625.44	VAT Zero Rated Sales	0.00
Add : VAT	50.13	VAT Amount	50.13
TOTAL AMOUNT DUE	675.57	TOTAL SALES	708.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/2795/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 685874456085

ECHAVEZ,ADRIAN JAKE GERALLA
Premise Address: CAMPO 3 JACLUPAN, TALISAY CITY
Billing Address: CAMPO 3 JACLUPAN, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-77-191-6	6855720113-1	04/28/2017	APRIL/2017	707.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68557201131 BC08/518.1/2795/0/31/04-15-2017/74 6,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341858821765

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302310

34147200009

Date : 04-15-2017

BC08/518.1/2800/0809741/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3414720000-9

Collection Ref. Code : 1845-23-845-1

Customer Information----------

Name : CABILUNA,HELOISE E

Premise Address: JACLUPAN TALISAY
Billing Address: JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	465262GS6	Pole No	:	0809741
Serial No	:	71498982	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10127
Period From	:	03-12-2017	Prev Rdg	:	10089
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	120	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	195.38
Transmission Charge	0.3858/kWh	14.66
System Loss Charge	0.7518/kWh	28.57
Sub-Total		238.61
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 352.34	- 176.17
Sub-Total		- 176.17
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.72
Transmission		0.34
System Loss		1.77
Distribution		13.65
Others		- 14.13
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.33
CURRENT BILL - APRIL 2017		209.50
TOTAL AMOUNT DUE		208.66

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 291.00

Your monthly electricity consumption chart

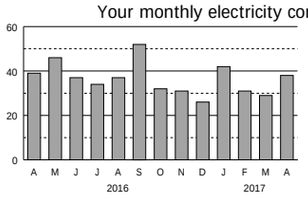

Avg Monthly Usage : 36.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.50		
Less : VAT	14.35		
Amount Net of VAT	195.15		
Less: BIR 2306	5.99		
BIR 2307	3.54	VATable Sales	176.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.98
Amount Due	185.62	VAT Zero Rated Sales	0.00
Add : VAT	14.35	VAT Amount	14.35
TOTAL AMOUNT DUE	199.97	TOTAL SALES	209.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/2800/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 341858821765

CABILUNA,HELOISE E
Premise Address: JACLUPAN TALISAY
Billing Address: JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-23-845-1	3414720000-9	04/28/2017	APRIL/2017	208.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34147200009

BC08/518.1/2800/0/31/04-15-2017/74

6,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492394107342
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310316

49224701208

Date : 04-15-2017

BC08/518.1/2845/0809734/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4922470120-8

Collection Ref. Code : 1859-62-602-5

Customer Information----------

Name : LIMPIADO,EDGAR DUBLIN

Premise Address: JACLUPAN TALISAY
Billing Address: JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1028622	Pole No	:	0809734
Serial No	:	121517307	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9713
Period From	:	03-12-2017	Prev Rdg	:	9363
No of Days	:	31	Diff Rdg	:	350
Avg kWh/day	:	11.29	Registered	:	350
Conn Load	:	472	Billed kWh	:	350

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,799.56
Transmission Charge	0.3858/kWh	135.03
System Loss Charge	0.7518/kWh	263.13
Sub-Total		2,197.72
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.1086/kWh	38.01
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 3,272.50	65.45
Sub-Total		103.51
Government Charges		
Franchise Tax - Local		16.54
Value Added Tax		
Generation		117.23
Transmission		3.09
System Loss		16.23
Distribution		120.78
Others		14.41
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.40
Sub-Total		455.04
CURRENT BILL - APRIL 2017		3,762.73
TOTAL AMOUNT DUE		3,762.15

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 3, 2017 - 3,273.00

Your monthly electricity consumption chart

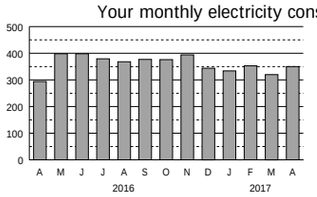

Avg Monthly Usage : 360.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,762.73		
Less : VAT	271.74		
Amount Net of VAT	3,490.99		
Less: BIR 2306	113.23		
BIR 2307	66.48	VATable Sales	3,307.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.30
Amount Due	3,311.28	VAT Zero Rated Sales	0.00
Add : VAT	271.74	VAT Amount	271.74
TOTAL AMOUNT DUE	3,583.02	TOTAL SALES	3,762.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/2845/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 492394107342

LIMPIADO,EDGAR DUBLIN
Premise Address: JACLUPAN TALISAY
Billing Address: JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-62-602-5	4922470120-8	04/28/2017	APRIL/2017	3,762.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

49224701208

BC08/518.1/2845/0/31/04-15-2017/74

6,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933122809268

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299160

93327200007

Date : 04-15-2017

BC08/518.1/2850/0809755/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9332720000-7

Collection Ref. Code : 1809-86-251-5

Customer Information----------

Name : BACUS,PERGENTINA B.

Premise Address: BFR ELEM SCHOOL Talisay
Billing Address: BFR ELEM SCHOOL Talisay

TIN :

Metering Information----------

Meter No	:	MTR1028564	Pole No	:	0809755
Serial No	:	121517038	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3475
Period From	:	03-12-2017	Prev Rdg	:	3379
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	200	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	493.59
Transmission Charge	0.3858/kWh	37.04
System Loss Charge	0.7518/kWh	72.17
Sub-Total		602.80
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 882.48	- 44.12
Surcharge	0.02 of 768.50	15.37
Sub-Total		- 28.75
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		32.14
Transmission		0.84
System Loss		4.45
Distribution		33.56
Others		- 1.19
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		119.79
CURRENT BILL - APRIL 2017		973.52
TOTAL AMOUNT DUE		972.06

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 7, 2017 - 770.00

Your monthly electricity consumption chart

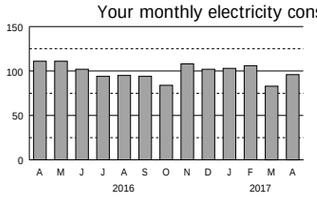

Avg Monthly Usage : 99.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	973.52		
Less : VAT	69.80		
Amount Net of VAT	903.72		
Less: BIR 2306	29.08		
BIR 2307	17.16	VATable Sales	853.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.99
Amount Due	857.48	VAT Zero Rated Sales	0.00
Add : VAT	69.80	VAT Amount	69.80
TOTAL AMOUNT DUE	927.28	TOTAL SALES	973.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/2850/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 933122809268

BACUS,PERGENTINA B.
Premise Address: BFR ELEM SCHOOL Talisay
Billing Address: BFR ELEM SCHOOL Talisay

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-86-251-5	9332720000-7	04/28/2017	APRIL/2017	972.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

93327200007

BC08/518.1/2850/0/31/04-15-2017/74

6,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740479096840
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301563

7402620001

Date : 04-15-2017

BC08/518.1/2860/0809755/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7402620000-1

Collection Ref. Code : 1817-65-041-6

Customer Information----------

Name : LABAJO,SILVERIO R

Premise Address: JACLUPAN TALISAY
Billing Address: JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1028569	Pole No	:	0809755
Serial No	:	121517073	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2097
Period From	:	03-12-2017	Prev Rdg	:	2018
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	0	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	406.19
Transmission Charge	0.3858/kWh	30.48
System Loss Charge	0.7518/kWh	59.39
Sub-Total		496.06
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 727.10	- 109.07
Surcharge	0.02 of 520.50	10.41
Sub-Total		- 98.66
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		26.45
Transmission		0.70
System Loss		3.67
Distribution		27.72
Others		- 7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		92.17
CURRENT BILL - APRIL 2017		720.61
TOTAL AMOUNT DUE		720.08

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 10, 2017 - 521.00

Your monthly electricity consumption chart

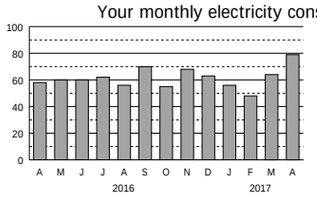

Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	720.61		
Less : VAT	51.39		
Amount Net of VAT	669.22		
Less: BIR 2306	21.42		
BIR 2307	12.63	VATable Sales	628.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.78
Amount Due	635.17	VAT Zero Rated Sales	0.00
Add : VAT	51.39	VAT Amount	51.39
TOTAL AMOUNT DUE	686.56	TOTAL SALES	720.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/2860/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 740479096840

LABAJO,SILVERIO R
Premise Address: JACLUPAN TALISAY
Billing Address: JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-65-041-6	7402620000-1	04/28/2017	APRIL/2017	720.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

7402620001

BC08/518.1/2860/0/31/04-15-2017/74

6,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320382570336

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307373

32043915142

Date : 04-15-2017

BC08/518.1/2861/0809741/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3204391514-2

Collection Ref. Code : 1851-41-662-5

Customer Information----------

Name : LABAJO,MARY GRACE CABATAS

Premise Address: BOUNDARY JACLUPAN
Billing Address: BOUNDARY JACLUPAN

TIN :

Metering Information----------

Meter No	:	518164 GS6	Pole No	:	0809741
Serial No	:	57308410	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15174
Period From	:	03-12-2017	Prev Rdg	:	14950
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	272	Billed kWh	:	224

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 13.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,151.72
Transmission Charge	0.3858/kWh	86.42
System Loss Charge	0.7518/kWh	168.40
Sub-Total		1,406.54
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.33
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 2,236.50	44.73
Sub-Total		69.09
Government Charges		
Franchise Tax - Local		10.61
Value Added Tax		
Generation		75.02
Transmission		1.97
System Loss		10.40
Distribution		77.51
Others		9.56
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		291.78
CURRENT BILL - APRIL 2017		2,413.33
TOTAL AMOUNT DUE		2,399.90

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 2,250.00

Your monthly electricity consumption chart

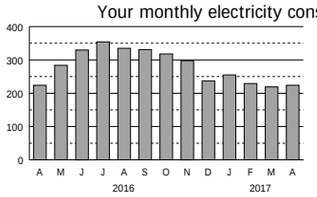

Avg Monthly Usage : 279.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,413.33		
Less : VAT	174.46		
Amount Net of VAT	2,238.87		
Less: BIR 2306	72.70		
BIR 2307	42.64	VATable Sales	2,121.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.32
Amount Due	2,123.53	VAT Zero Rated Sales	0.00
Add : VAT	174.46	VAT Amount	174.46
TOTAL AMOUNT DUE	2,297.99	TOTAL SALES	2,413.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/2861/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 320382570336

LABAJO,MARY GRACE CABATAS
Premise Address: BOUNDARY JACLUPAN
Billing Address: BOUNDARY JACLUPAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-41-662-5	3204391514-2	04/28/2017	APRIL/2017	2,399.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32043915142

BC08/518.1/2861/0/31/04-15-2017/74

6,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209373088031
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303613

20991592088

Date : 04-15-2017

BC08/518.1/2891/0809895/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2099159208-8

Collection Ref. Code : 1851-52-650-1

Customer Information----------

Name : BACALSO,BENBENIDA ABACAJAN

Premise Address: CAMP 3 JACLUPAN
Billing Address: CAMP 3 JACLUPAN

TIN :

Metering Information----------

Meter No	:	MTR1050901	Pole No	:	0809895
Serial No	:	121438862	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3401
Period From	:	03-12-2017	Prev Rdg	:	3288
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	444	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	581.00
Transmission Charge	0.3858/kWh	43.60
System Loss Charge	0.7518/kWh	84.95
Sub-Total		709.55
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.27
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		12.29
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		37.85
Transmission		0.99
System Loss		5.24
Distribution		39.40
Others		2.10
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		144.66
CURRENT BILL - APRIL 2017		1,194.83
TOTAL AMOUNT DUE		1,194.76

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 18, 2017 - 1,042.00

Your monthly electricity consumption chart

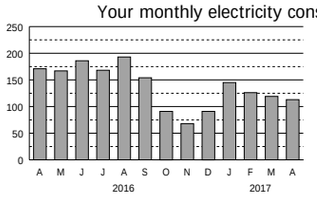

Avg Monthly Usage : 137.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,194.83		
Less : VAT	85.58		
Amount Net of VAT	1,109.25		
Less: BIR 2306	35.67		
BIR 2307	21.11	VATable Sales	1,050.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.08
Amount Due	1,052.47	VAT Zero Rated Sales	0.00
Add : VAT	85.58	VAT Amount	85.58
TOTAL AMOUNT DUE	1,138.05	TOTAL SALES	1,194.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/2891/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 209373088031

BACALSO,BENBENIDA ABACAJAN
Premise Address: CAMP 3 JACLUPAN
Billing Address: CAMP 3 JACLUPAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-52-650-1	2099159208-8	04/28/2017	APRIL/2017	1,194.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

20991592088

BC08/518.1/2891/0/31/04-15-2017/74

6,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325826977874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

32567200004

1009309823

Date : 04-15-2017

BC08/518.1/2920/0809755/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3256720000-4

Collection Ref. Code : 1833-45-803-6

Customer Information----------

Name : LABAJO,ESTELA C

Premise Address: JACLUPAN TALISAY

Billing Address: JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1028401	Pole No	:	0809755
Serial No	:	121517452	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2628
Period From	:	03-12-2017	Prev Rdg	:	2571
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	293.07
Transmission Charge	0.3858/kWh	21.99
System Loss Charge	0.7518/kWh	42.85
Sub-Total		357.91
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 526.00	- 157.80
Sub-Total		- 157.80
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		19.09
Transmission		0.50
System Loss		2.65
Distribution		20.17
Others		- 12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		58.91
CURRENT BILL - APRIL 2017		427.11
TOTAL AMOUNT DUE		427.03

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 390.00

Your monthly electricity consumption chart

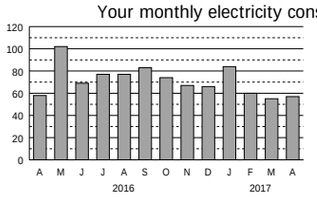

Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.11		
Less : VAT	29.91		
Amount Net of VAT	397.20		
Less: BIR 2306	12.48		
BIR 2307	7.40	VATable Sales	368.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.00
Amount Due	377.32	VAT Zero Rated Sales	0.00
Add : VAT	29.91	VAT Amount	29.91
TOTAL AMOUNT DUE	407.23	TOTAL SALES	427.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/2920/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 325826977874

LABAJO,ESTELA C

Premise Address: JACLUPAN TALISAY

Billing Address: JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-45-803-6	3256720000-4	04/28/2017	APRIL/2017	427.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32567200004

BC08/518.1/2920/0/31/04-15-2017/74

6,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211660013024

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304329

21106200005

Date : 04-15-2017

BC08/518.1/2940/0809755/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2110620000-5

Collection Ref. Code : 1835-31-644-1

Customer Information----------

Name : LABAJO,SILVESTRA CABATAS

Premise Address: CAMPO III JACLUPAN
Billing Address: CAMPO III JACLUPAN

TIN :

Metering Information----------

Meter No	:	MTR1028567	Pole No	:	0809755
Serial No	:	121517717	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10630
Period From	:	03-12-2017	Prev Rdg	:	10434
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	354	Billed kWh	:	196

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,007.75
Transmission Charge	0.3858/kWh	75.62
System Loss Charge	0.7518/kWh	147.35
Sub-Total		1,230.72
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.1086/kWh	21.29
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,676.50	33.53
Sub-Total		54.85
Government Charges		
Franchise Tax - Local		9.26
Value Added Tax		
Generation		65.65
Transmission		1.73
System Loss		9.10
Distribution		67.90
Others		7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		254.69
CURRENT BILL - APRIL 2017		2,106.07
TOTAL AMOUNT DUE		2,102.45

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 1,680.00

Your monthly electricity consumption chart

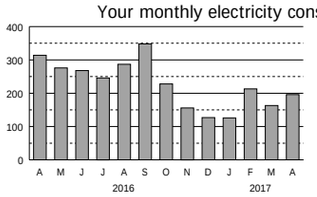

Avg Monthly Usage : 226.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,106.07		
Less : VAT	152.07		
Amount Net of VAT	1,954.00		
Less: BIR 2306	63.36		
BIR 2307	37.21	VATable Sales	1,851.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.62
Amount Due	1,853.43	VAT Zero Rated Sales	0.00
Add : VAT	152.07	VAT Amount	152.07
TOTAL AMOUNT DUE	2,005.50	TOTAL SALES	2,106.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/2940/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 211660013024

LABAJO,SILVESTRA CABATAS
Premise Address: CAMPO III JACLUPAN
Billing Address: CAMPO III JACLUPAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-31-644-1	2110620000-5	04/28/2017	APRIL/2017	2,102.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21106200005

BC08/518.1/2940/0/31/04-15-2017/74

6,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928278546483

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92806200009

BILLING STATEMENT

1009312946

Date : 04-15-2017

BC08/518.1/2950/0809776/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9280620000-9

Collection Ref. Code : 1817-16-803-7

Customer Information----------

Name : BACUS,BOBBY B

Premise Address: CAMPO III JACLUPAN TALISAY
Billing Address: CAMPO III JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	2405 EIS6	Pole No	:	0809776
Serial No	:	83303861	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4966
Period From	:	03-12-2017	Prev Rdg	:	4904
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	240	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	318.78
Transmission Charge	0.3858/kWh	23.92
System Loss Charge	0.7518/kWh	46.61
Sub-Total		389.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 571.71	- 114.34
Sub-Total		- 114.34
Government Charges		
Franchise Tax - Local		2.29
Value Added Tax		
Generation		20.77
Transmission		0.55
System Loss		2.88
Distribution		21.89
Others		- 8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.98
CURRENT BILL - APRIL 2017		526.35
TOTAL AMOUNT DUE		525.46

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 398.00

Your monthly electricity consumption chart

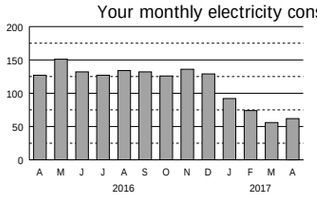

Avg Monthly Usage : 113.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	526.35		
Less : VAT	37.14		
Amount Net of VAT	489.21		
Less: BIR 2306	15.46		
BIR 2307	9.19	VATable Sales	457.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.84
Amount Due	464.56	VAT Zero Rated Sales	0.00
Add : VAT	37.14	VAT Amount	37.14
TOTAL AMOUNT DUE	501.70	TOTAL SALES	526.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/2950/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 928278546483

BACUS,BOBBY B
Premise Address: CAMPO III JACLUPAN TALISAY
Billing Address: CAMPO III JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-16-803-7	9280620000-9	04/28/2017	APRIL/2017	525.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92806200009

BC08/518.1/2950/0/31/04-15-2017/74

6,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043509568857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303813

04327200004

Date : 04-15-2017

BC08/518.1/2980/0809783/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0432720000-4

Collection Ref. Code : 1809-86-512-3

Customer Information----------

Name : RODEN,ALFREDO P.

Premise Address: CAMP 3 JACLUPAN Talisay

Billing Address: CAMP 3 JACLUPAN Talisay

TIN :

Metering Information----------

Meter No	:	201046WS6	Pole No	:	0809783
Serial No	:	47064408	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	67612
Period From	:	03-12-2017	Prev Rdg	:	67536
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	300	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	390.76
Transmission Charge	0.3858/kWh	29.32
System Loss Charge	0.7518/kWh	57.14
Sub-Total		477.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 699.69	- 104.95
Surcharge	0.02 of 517.50	10.35
Sub-Total		- 94.60
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		25.46
Transmission		0.67
System Loss		3.52
Distribution		26.70
Others		- 6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		88.75
CURRENT BILL - APRIL 2017		693.84
TOTAL AMOUNT DUE		693.12

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 518.00

Your monthly electricity consumption chart

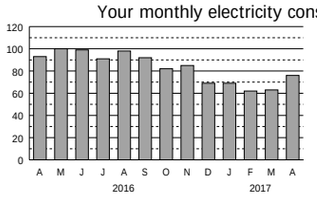

Avg Monthly Usage : 83.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.84		
Less : VAT	49.51		
Amount Net of VAT	644.33		
Less: BIR 2306	20.64		
BIR 2307	12.16	VATable Sales	605.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.24
Amount Due	611.53	VAT Zero Rated Sales	0.00
Add : VAT	49.51	VAT Amount	49.51
TOTAL AMOUNT DUE	661.04	TOTAL SALES	693.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/2980/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 043509568857

RODEN,ALFREDO P.

Premise Address: CAMP 3 JACLUPAN Talisay

Billing Address: CAMP 3 JACLUPAN Talisay

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-86-512-3	0432720000-4	04/28/2017	APRIL/2017	693.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04327200004 BC08/518.1/2980/0/31/04-15-2017/74 6,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744112091102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303447

74483189010

Date : 04-15-2017

BC08/518.1/2985/0809783/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7448318901-0

Collection Ref. Code : 1853-26-383-4

Customer Information----------

Name : BACALSO,JOSE AMANCIA

Premise Address: CAMP 2 JACLUPAN, TALISAY

Billing Address: CAMP 2 JACLUPAN, TALISAY

TIN :

Metering Information----------

Meter No	:	542939 GS6	Pole No	:	0809783
Serial No	:	25852415	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7653
Period From	:	03-12-2017	Prev Rdg	:	7533
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	354	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	616.99
Transmission Charge	0.3858/kWh	46.30
System Loss Charge	0.7518/kWh	90.22
Sub-Total		753.51
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.03
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,073.50	21.47
Sub-Total		34.52
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		40.21
Transmission		1.06
System Loss		5.57
Distribution		41.80
Others		4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		156.31
CURRENT BILL - APRIL 2017		1,292.70
TOTAL AMOUNT DUE		1,292.38

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 1,074.00

Your monthly electricity consumption chart

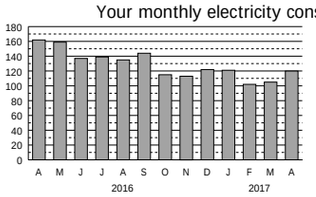

Avg Monthly Usage : 128.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,292.70		
Less : VAT	93.46		
Amount Net of VAT	1,199.24		
Less: BIR 2306	38.94		
BIR 2307	22.84	VATable Sales	1,136.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.85
Amount Due	1,137.46	VAT Zero Rated Sales	0.00
Add : VAT	93.46	VAT Amount	93.46
TOTAL AMOUNT DUE	1,230.92	TOTAL SALES	1,292.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/2985/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 744112091102

BACALSO,JOSE AMANCIA

Premise Address: CAMP 2 JACLUPAN, TALISAY

Billing Address: CAMP 2 JACLUPAN, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-26-383-4	7448318901-0	04/28/2017	APRIL/2017	1,292.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74483189010

BC08/518.1/2985/0/31/04-15-2017/74

6,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940641514989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302252

94016200001

Date : 04-15-2017

BC08/518.1/2990/0809783/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9401620000-1

Collection Ref. Code : 1841-27-389-9

Customer Information----------

Name : ZAMORA,MARILYN S

Premise Address: JACLUPAN TALISAY

Billing Address: JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	112280DS6	Pole No	:	0809783
Serial No	:	16250280	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15425
Period From	:	03-12-2017	Prev Rdg	:	15246
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	250	Billed kWh	:	179

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 15.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	920.35
Transmission Charge	0.3858/kWh	69.06
System Loss Charge	0.7518/kWh	134.57
Sub-Total		1,123.98
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.44
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		19.47
Government Charges		
Franchise Tax - Local		8.30
Value Added Tax		
Generation		59.95
Transmission		1.58
System Loss		8.30
Distribution		62.06
Others		3.33
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		228.80
CURRENT BILL - APRIL 2017		1,889.42
TOTAL AMOUNT DUE		1,873.55

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 1,600.00

Your monthly electricity consumption chart

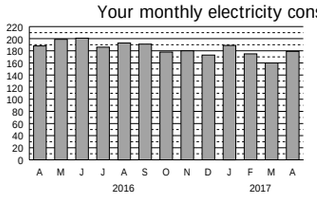

Avg Monthly Usage : 184.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,889.42		
Less : VAT	135.22		
Amount Net of VAT	1,754.20		
Less: BIR 2306	56.34		
BIR 2307	33.38	VATable Sales	1,660.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.58
Amount Due	1,664.48	VAT Zero Rated Sales	0.00
Add : VAT	135.22	VAT Amount	135.22
TOTAL AMOUNT DUE	1,799.70	TOTAL SALES	1,889.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/2990/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 940641514989

ZAMORA,MARILYN S

Premise Address: JACLUPAN TALISAY

Billing Address: JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-27-389-9	9401620000-1	04/28/2017	APRIL/2017	1,873.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94016200001

BC08/518.1/2990/0/31/04-15-2017/74

6,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929670106237

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313557

92957200006

Date : 04-15-2017

BC08/518.1/3011/0809790/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9295720000-6

Collection Ref. Code : 1813-81-857-6

Customer Information----------

Name : BACUS,FE A.

Premise Address: CAMP 3 JACLUPAN TALISAY
Billing Address: CAMP 3 JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	527392 GS6	Pole No	:	0809790
Serial No	:	60938866	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3795
Period From	:	03-12-2017	Prev Rdg	:	3732
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	300	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	323.92
Transmission Charge	0.3858/kWh	24.31
System Loss Charge	0.7518/kWh	47.36
Sub-Total		395.59
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 580.85	- 116.17
Surcharge	0.02 of 378.50	7.57
Sub-Total		- 108.60
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		21.11
Transmission		0.55
System Loss		2.93
Distribution		22.23
Others		- 8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.03
CURRENT BILL - APRIL 2017		543.28
TOTAL AMOUNT DUE		542.70

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 7, 2017 - 379.00

Your monthly electricity consumption chart

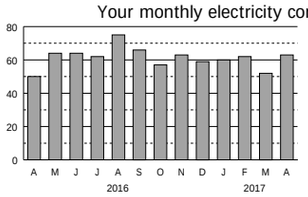

Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.28		
Less : VAT	38.65		
Amount Net of VAT	504.63		
Less: BIR 2306	16.10		
BIR 2307	9.49	VATable Sales	472.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.38
Amount Due	479.04	VAT Zero Rated Sales	0.00
Add : VAT	38.65	VAT Amount	38.65
TOTAL AMOUNT DUE	517.69	TOTAL SALES	543.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/3011/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 929670106237

BACUS,FE A.
Premise Address: CAMP 3 JACLUPAN TALISAY
Billing Address: CAMP 3 JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-81-857-6	9295720000-6	04/28/2017	APRIL/2017	542.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

92957200006 BC08/518.1/3011/0/31/04-15-2017/74 6,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483695682344
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

48363037788

1009306433
Date : 04-15-2017
BC08/518.1/3025/0809790/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4836303778-8
Collection Ref. Code : 4836-30-377-8

Customer Information----------
Name : ABENDAN,JEROM ECONAS
Premise Address: JACLUPAN TALISAY CITY
Billing Address: JACLUPAN TALISAY CITY

TIN : 488-112-237-000

Metering Information----------

Meter No	:	MTR1182950	Pole No	:	0809790
Serial No	:	40128927	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	27
Period From	:	03-12-2017	Prev Rdg	:	18
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	116	Billed kWh	:	9

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	46.27
Transmission Charge	0.3858/kWh	3.47
System Loss Charge	0.7518/kWh	6.77
Sub-Total		56.51
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 82.27	- 82.27
Sub-Total		- 82.27
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.01
Transmission		0.08
System Loss		0.41
Distribution		3.69
Others		- 6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.92
CURRENT BILL - APRIL 2017		9.92
TOTAL AMOUNT DUE		- 1.90

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 26, 2017 - 15.00

Your monthly electricity consumption chart

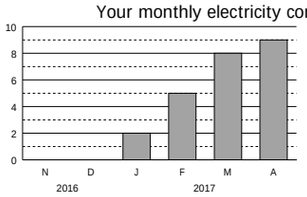

Avg Monthly Usage : 4.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.92		
Less : VAT	0.60		
Amount Net of VAT	9.32		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.32
Amount Due	8.97	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.57	TOTAL SALES	9.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/3025/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 483695682344

ABENDAN,JEROM ECONAS
Premise Address: JACLUPAN TALISAY CITY
Billing Address: JACLUPAN TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
4836-30-377-8	4836303778-8	04/28/2017	APRIL/2017	- 1.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

48363037788

BC08/518.1/3025/0/31/04-15-2017/74

6,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045085964249
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304767

04577563911

Date : 04-15-2017

BC08/518.1/3025/0809790/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0457756391-1

Collection Ref. Code : 457-75-639-1

Customer Information----------

Name : LABAPIS,AMALIA ABALOS

Premise Address: JACLUPAN TALISAY CITY
Billing Address: JACLUPAN TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1187937	Pole No	:	0809790
Serial No	:	40133914	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	133
Period From	:	03-12-2017	Prev Rdg	:	106
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	244	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	138.82
Transmission Charge	0.3858/kWh	10.42
System Loss Charge	0.7518/kWh	20.30
Sub-Total		169.54
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 251.80	- 163.67
Surcharge	0.02 of 86.50	1.73
Sub-Total		- 161.94
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		9.04
Transmission		0.24
System Loss		1.27
Distribution		9.87
Others		- 13.01
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.73
CURRENT BILL - APRIL 2017		110.59
TOTAL AMOUNT DUE		110.59

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 6, 2017 - 86.63

Your monthly electricity consumption chart

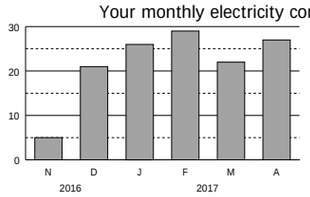

Avg Monthly Usage : 21.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.59		
Less : VAT	7.41		
Amount Net of VAT	103.18		
Less: BIR 2306	3.09		
BIR 2307	1.81	VATable Sales	89.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.32
Amount Due	98.28	VAT Zero Rated Sales	0.00
Add : VAT	7.41	VAT Amount	7.41
TOTAL AMOUNT DUE	105.69	TOTAL SALES	110.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/3025/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 045085964249

LABAPIS,AMALIA ABALOS
Premise Address: JACLUPAN TALISAY CITY
Billing Address: JACLUPAN TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
457-75-639-1	0457756391-1	04/28/2017	APRIL/2017	110.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

04577563911

BC08/518.1/3025/0/31/04-15-2017/74

6,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233513283433
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23387200001

1009298833
Date : 04-15-2017
BC08/518.1/3040/0809804/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2338720000-1
Collection Ref. Code : 1815-53-221-1

Customer Information----------
Name : SIGUE,FLORA A.
Premise Address: CAMP 3 JACLUPAN TALISAY
Billing Address: CAMP 3 JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	341396GS6	Pole No	:	0809804
Serial No	:	46414178	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5283
Period From	:	03-12-2017	Prev Rdg	:	5185
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	240	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	503.88
Transmission Charge	0.3858/kWh	37.81
System Loss Charge	0.7518/kWh	73.68
Sub-Total		615.37
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 900.78	- 45.04
Sub-Total		- 45.04
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		32.82
Transmission		0.87
System Loss		4.56
Distribution		34.25
Others		- 3.12
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		120.35
CURRENT BILL - APRIL 2017		976.09
TOTAL AMOUNT DUE		974.33

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 950.00

Your monthly electricity consumption chart

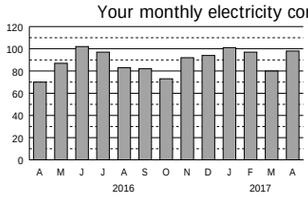

Avg Monthly Usage : 88.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	976.09		
Less : VAT	69.38		
Amount Net of VAT	906.71		
Less: BIR 2306	28.90		
BIR 2307	17.20	VATable Sales	855.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.97
Amount Due	860.61	VAT Zero Rated Sales	0.00
Add : VAT	69.38	VAT Amount	69.38
TOTAL AMOUNT DUE	929.99	TOTAL SALES	976.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/3040/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 233513283433

SIGUE,FLORA A.
Premise Address: CAMP 3 JACLUPAN TALISAY
Billing Address: CAMP 3 JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-53-221-1	2338720000-1	04/28/2017	APRIL/2017	974.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

23387200001 BC08/518.1/3040/0/31/04-15-2017/74 6,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913146613841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305615

91339547183

Date : 04-15-2017

BC08/518.1/3051/0809804/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9133954718-3

Collection Ref. Code : 1855-74-215-2

Customer Information----------

Name : LAURON,NINO GRACIANO ARCILLA

Premise Address: JACLUPAN TALISAY CITY

Billing Address: JACLUPAN TALISAY CITY

TIN :

Metering Information----------

Meter No	:	4522 EVS6	Pole No	:	0809804
Serial No	:	01572777	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2868
Period From	:	03-12-2017	Prev Rdg	:	2820
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	254	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	246.80
Transmission Charge	0.3858/kWh	18.52
System Loss Charge	0.7518/kWh	36.09
Sub-Total		301.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 443.76	- 177.50
Sub-Total		- 177.50
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		16.09
Transmission		0.43
System Loss		2.22
Distribution		17.08
Others		- 14.17
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.84
CURRENT BILL - APRIL 2017		312.10
TOTAL AMOUNT DUE		297.90

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 300.00

Your monthly electricity consumption chart

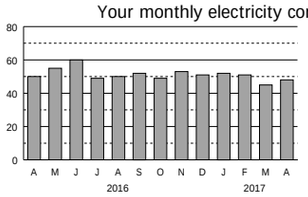

Avg Monthly Usage : 51.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.10		
Less : VAT	21.65		
Amount Net of VAT	290.45		
Less: BIR 2306	9.01		
BIR 2307	5.35	VATable Sales	266.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.19
Amount Due	276.09	VAT Zero Rated Sales	0.00
Add : VAT	21.65	VAT Amount	21.65
TOTAL AMOUNT DUE	297.74	TOTAL SALES	312.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/3051/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 913146613841

LAURON,NINO GRACIANO ARCILLA

Premise Address: JACLUPAN TALISAY CITY

Billing Address: JACLUPAN TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-74-215-2	9133954718-3	04/28/2017	APRIL/2017	297.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91339547183 BC08/518.1/3051/0/31/04-15-2017/74 6,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907612088856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302557

90757200002

Date : 04-15-2017

BC08/518.1/3060/0809804/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9075720000-2

Collection Ref. Code : 1813-46-968-7

Customer Information----------

Name : PANTOJAN,CHARLIN R.

Premise Address: BOUNDARY CAMPO 2 & 3 JACLUPAN TALISAY
Billing Address: BOUNDARY CAMPO 2 & 3 JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	282627SS6	Pole No	:	0809804
Serial No	:	28516948	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	17775
Period From	:	03-12-2017	Prev Rdg	:	17717
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	240	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 100.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	298.21
Transmission Charge	0.3858/kWh	22.38
System Loss Charge	0.7518/kWh	43.60
Sub-Total		364.19
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 535.14	- 160.54
Surcharge	0.02 of 283.00	5.66
Sub-Total		- 154.88
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		19.42
Transmission		0.51
System Loss		2.70
Distribution		20.51
Others		- 12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.65
CURRENT BILL - APRIL 2017		440.91
TOTAL AMOUNT DUE		339.95

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 384.00

Your monthly electricity consumption chart

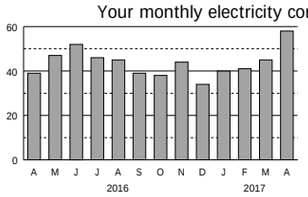

Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.91		
Less : VAT	31.11		
Amount Net of VAT	409.80		
Less: BIR 2306	12.97		
BIR 2307	7.64	VATable Sales	380.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.54
Amount Due	389.19	VAT Zero Rated Sales	0.00
Add : VAT	31.11	VAT Amount	31.11
TOTAL AMOUNT DUE	420.30	TOTAL SALES	440.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/3060/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 907612088856

PANTOJAN,CHARLIN R.

Premise Address: BOUNDARY CAMPO 2 & 3 JACLUPAN TALISAY
Billing Address: BOUNDARY CAMPO 2 & 3 JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-46-968-7	9075720000-2	04/28/2017	APRIL/2017	339.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90757200002

BC08/518.1/3060/0/31/04-15-2017/74

6,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871186244766

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300773

87135554662

Date : 04-15-2017

BC08/518.1/3085/0809811/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8713555466-2

Collection Ref. Code : 1855-39-170-8

Customer Information----------

Name : NEBRIA,OFELIA YANSON

Premise Address: JACLUPAN TALISAY
Billing Address: JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1091665	Pole No	:	0809811
Serial No	:	40043683	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	925
Period From	:	03-12-2017	Prev Rdg	:	874
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	333	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	262.22
Transmission Charge	0.3858/kWh	19.68
System Loss Charge	0.7518/kWh	38.34
Sub-Total		320.24
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 471.16	- 141.35
Surcharge	0.02 of 984.50	19.69
Sub-Total		- 121.66
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		17.08
Transmission		0.45
System Loss		2.36
Distribution		18.11
Others		- 8.83
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.21
CURRENT BILL - APRIL 2017		404.71
TOTAL AMOUNT DUE		403.99

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 3, 2017 - 985.44

Your monthly electricity consumption chart

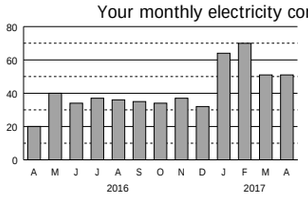

Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.71		
Less : VAT	29.17		
Amount Net of VAT	375.54		
Less: BIR 2306	12.16		
BIR 2307	7.03	VATable Sales	349.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.04
Amount Due	356.35	VAT Zero Rated Sales	0.00
Add : VAT	29.17	VAT Amount	29.17
TOTAL AMOUNT DUE	385.52	TOTAL SALES	404.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/3085/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 871186244766

NEBRIA,OFELIA YANSON
Premise Address: JACLUPAN TALISAY
Billing Address: JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-39-170-8	8713555466-2	04/28/2017	APRIL/2017	403.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

87135554662

BC08/518.1/3085/0/31/04-15-2017/74

6,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577047400664

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303125

57772398418

Date : 04-15-2017

BC08/518.1/3085/0809811/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5777239841-8

Collection Ref. Code : 1853-86-785-3

Customer Information----------

Name : LABAJO,MERLINDA CAMUS

Premise Address: JACLUPAN TALISAY CITY
Billing Address: JACLUPAN TALISAY CITY

TIN :

Metering Information----------

Meter No	:	561782 GS6	Pole No	:	0809811
Serial No	:	88723426	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2324
Period From	:	03-12-2017	Prev Rdg	:	2300
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:		Billed kWh	:	24

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	123.40
Transmission Charge	0.3858/kWh	9.26
System Loss Charge	0.7518/kWh	18.04
Sub-Total		150.70
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 224.36	- 145.83
Sub-Total		- 145.83
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		8.03
Transmission		0.21
System Loss		1.11
Distribution		8.84
Others		- 11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.24
CURRENT BILL - APRIL 2017		96.77
TOTAL AMOUNT DUE		92.48

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - FEBRUARY 8, 2017 - 108.00

Your monthly electricity consumption chart

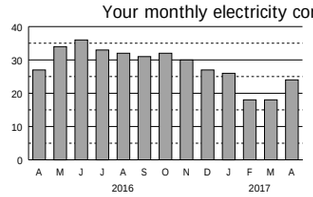

Avg Monthly Usage : 28.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.77		
Less : VAT	6.42		
Amount Net of VAT	90.35		
Less: BIR 2306	2.68		
BIR 2307	1.58	VATable Sales	78.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.82
Amount Due	86.09	VAT Zero Rated Sales	0.00
Add : VAT	6.42	VAT Amount	6.42
TOTAL AMOUNT DUE	92.51	TOTAL SALES	96.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/3085/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 577047400664

LABAJO,MERLINDA CAMUS
Premise Address: JACLUPAN TALISAY CITY
Billing Address: JACLUPAN TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-86-785-3	5777239841-8	04/28/2017	APRIL/2017	92.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

57772398418

BC08/518.1/3085/0/31/04-15-2017/74

6,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024338034718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310400

02430673323

Date : 04-15-2017

BC08/518.1/3085/0809811/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0243067332-3

Collection Ref. Code : 1861-43-755-2

Customer Information----------

Name : MONTEZA,IZABEL LABAJO

Premise Address: CAMP3 JACLUPAN, TALISAY CITY

Billing Address: CAMP3 JACLUPAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1066215	Pole No	:	0809811
Serial No	:	121449774	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2063
Period From	:	03-12-2017	Prev Rdg	:	1941
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	236	Billed kWh	:	122

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	627.28
Transmission Charge	0.3858/kWh	47.07
System Loss Charge	0.7518/kWh	91.72
Sub-Total		766.07
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.25
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		13.27
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		40.86
Transmission		1.08
System Loss		5.66
Distribution		42.49
Others		2.27
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		156.16
CURRENT BILL - APRIL 2017		1,289.58
TOTAL AMOUNT DUE		1,293.12

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 1,200.00

Your monthly electricity consumption chart

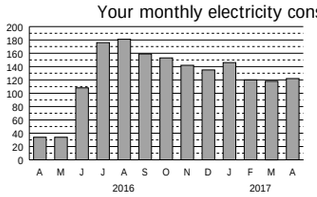

Avg Monthly Usage : 125.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,289.58		
Less : VAT	92.36		
Amount Net of VAT	1,197.22		
Less: BIR 2306	38.47		
BIR 2307	22.78	VATable Sales	1,133.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.80
Amount Due	1,135.97	VAT Zero Rated Sales	0.00
Add : VAT	92.36	VAT Amount	92.36
TOTAL AMOUNT DUE	1,228.33	TOTAL SALES	1,289.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/3085/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 024338034718

MONTEZA,IZABEL LABAJO

Premise Address: CAMP3 JACLUPAN, TALISAY CITY

Billing Address: CAMP3 JACLUPAN, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-43-755-2	0243067332-3	04/28/2017	APRIL/2017	1,293.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02430673323

BC08/518.1/3085/0/31/04-15-2017/74

6,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671805910521

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301473

67178926787

Date : 04-15-2017

BC08/518.1/3125/0809846/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6717892678-7

Collection Ref. Code : 1863-37-935-5

Customer Information----------

Name : NADERA,MELCHORI JABERINA

Premise Address: JACLUPAN TALISAY CITY
Billing Address: JACLUPAN TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1127272	Pole No	:	0809846
Serial No	:	40095028	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	456
Period From	:	03-12-2017	Prev Rdg	:	440
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	222	Billed kWh	:	16

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	82.27
Transmission Charge	0.3858/kWh	6.17
System Loss Charge	0.7518/kWh	12.03
Sub-Total		100.47
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 146.25	- 146.25
Sub-Total		- 146.25
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.37
Transmission		0.14
System Loss		0.74
Distribution		6.09
Others		- 11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.25
CURRENT BILL - APRIL 2017		13.25
TOTAL AMOUNT DUE		12.18

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 127.00

Your monthly electricity consumption chart

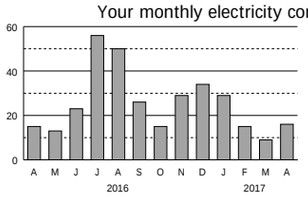

Avg Monthly Usage : 25.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.25		
Less : VAT	0.60		
Amount Net of VAT	12.65		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.65
Amount Due	12.30	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.90	TOTAL SALES	13.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/3125/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 671805910521

NADERA,MELCHORI JABERINA
Premise Address: JACLUPAN TALISAY CITY
Billing Address: JACLUPAN TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-37-935-5	6717892678-7	04/28/2017	APRIL/2017	12.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67178926787 BC08/518.1/3125/0/31/04-15-2017/74 6,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101819250200

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009299438

10147200009

Date : 04-15-2017

BC08/518.1/3130/0809846/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1014720000-9

Collection Ref. Code : 1845-20-950-8

Customer Information----------

Name : GILLUANO,EDUARDO R

Premise Address: CAMPO 3 JACLUPAN TALISAY
Billing Address: CAMPO 3 JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	464439GS6	Pole No	:	0809846
Serial No	:	53794428	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4344
Period From	:	03-12-2017	Prev Rdg	:	4301
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	120	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	221.09
Transmission Charge	0.3858/kWh	16.59
System Loss Charge	0.7518/kWh	32.33
Sub-Total		270.01
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.05	- 159.22
Surcharge	0.02 of 204.50	4.09
Sub-Total		- 155.13
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		14.40
Transmission		0.38
System Loss		2.00
Distribution		15.36
Others		- 12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.61
CURRENT BILL - APRIL 2017		284.53
TOTAL AMOUNT DUE		283.97

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 4, 2017 - 205.00

Your monthly electricity consumption chart

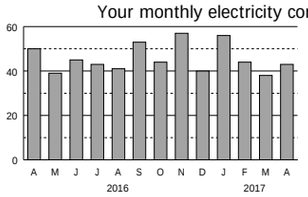

Avg Monthly Usage : 45.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.53		
Less : VAT	19.92		
Amount Net of VAT	264.61		
Less: BIR 2306	8.31		
BIR 2307	4.88	VATable Sales	242.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.69
Amount Due	251.42	VAT Zero Rated Sales	0.00
Add : VAT	19.92	VAT Amount	19.92
TOTAL AMOUNT DUE	271.34	TOTAL SALES	284.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/3130/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 101819250200

GILLUANO,EDUARDO R
Premise Address: CAMPO 3 JACLUPAN TALISAY
Billing Address: CAMPO 3 JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-20-950-8	1014720000-9	04/28/2017	APRIL/2017	283.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

10147200009

BC08/518.1/3130/0/31/04-15-2017/74

6,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478531100316

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303986

47898616322

Date : 04-15-2017

BC08/518.1/3131/0809853/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4789861632-2

Collection Ref. Code : 1851-36-551-6

Customer Information----------

Name : RESTAURO,JEREMIE MANEJA

Premise Address: JACLUPAN
Billing Address: JACLUPAN

TIN :

Metering Information----------

Meter No	:	013535 EFS6	Pole No	:	0809853
Serial No	:	121449419	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1978
Period From	:	03-12-2017	Prev Rdg	:	1943
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	136	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	179.96
Transmission Charge	0.3858/kWh	13.50
System Loss Charge	0.7518/kWh	26.31
Sub-Total		219.77
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 324.91	- 162.46
Sub-Total		- 162.46
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.72
Transmission		0.31
System Loss		1.64
Distribution		12.62
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.72
CURRENT BILL - APRIL 2017		193.17
TOTAL AMOUNT DUE		192.45

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 261.00

Your monthly electricity consumption chart

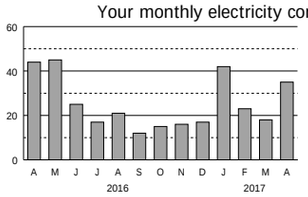

Avg Monthly Usage : 25.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.17		
Less : VAT	13.24		
Amount Net of VAT	179.93		
Less: BIR 2306	5.53		
BIR 2307	3.27	VATable Sales	162.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.48
Amount Due	171.13	VAT Zero Rated Sales	0.00
Add : VAT	13.24	VAT Amount	13.24
TOTAL AMOUNT DUE	184.37	TOTAL SALES	193.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/3131/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 478531100316

RESTAURO,JEREMIE MANEJA
Premise Address: JACLUPAN
Billing Address: JACLUPAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-36-551-6	4789861632-2	04/28/2017	APRIL/2017	192.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47898616322

BC08/518.1/3131/0/31/04-15-2017/74

6,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448946831430
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

4487323070-8

1009305669
Date : 04-15-2017
BC08/518.1/3135/0809846/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4487323070-8
Collection Ref. Code : 1865-23-983-6

Customer Information----------
Name : SEFUESCA,EVELYN LABIS
Premise Address: DIKE JACLUPAN TALISAY CITY
Billing Address: DIKE JACLUPAN TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1163610	Pole No	:	0809846
Serial No	:	84455816	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	159
Period From	:	03-12-2017	Prev Rdg	:	142
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	222	Billed kWh	:	17

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	87.41
Transmission Charge	0.3858/kWh	6.56
System Loss Charge	0.7518/kWh	12.78
Sub-Total		106.75
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 155.39	- 155.39
Surcharge	0.02 of 14.50	0.29
Sub-Total		- 155.10
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.69
Transmission		0.15
System Loss		0.78
Distribution		6.44
Others		- 12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.77
CURRENT BILL - APRIL 2017		14.06
TOTAL AMOUNT DUE		28.80

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 10, 2017 - 102.00

Your monthly electricity consumption chart

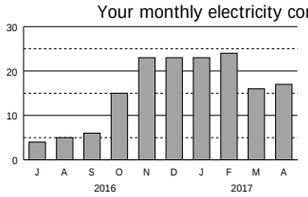

Avg Monthly Usage : 15.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.06		
Less : VAT	0.64		
Amount Net of VAT	13.42		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.13
Amount Due	13.03	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	13.67	TOTAL SALES	14.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/3135/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 448946831430

SEFUESCA,EVELYN LABIS
Premise Address: DIKE JACLUPAN TALISAY CITY
Billing Address: DIKE JACLUPAN TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-23-983-6	4487323070-8	04/28/2017	APRIL/2017	28.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

4487323070-8 BC08/518.1/3135/0/31/04-15-2017/74 6,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480569705795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304910

48017558916

Date : 04-15-2017

BC08/518.1/3135/0809846/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4801755891-6

Collection Ref. Code : 1865-23-989-5

Customer Information----------

Name : CABILES,MANILYN ABELLA

Premise Address: JACLUPAN TALISAY CITY

Billing Address: JACLUPAN TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1163609	Pole No	:	0809846
Serial No	:	85057532	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	298
Period From	:	03-12-2017	Prev Rdg	:	265
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	222	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	169.67
Transmission Charge	0.3858/kWh	12.73
System Loss Charge	0.7518/kWh	24.81
Sub-Total		207.21
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 306.63	- 153.32
Sub-Total		- 153.32
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		11.05
Transmission		0.29
System Loss		1.53
Distribution		11.93
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		28.99
CURRENT BILL - APRIL 2017		182.30
TOTAL AMOUNT DUE		181.97

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 106.00

Your monthly electricity consumption chart

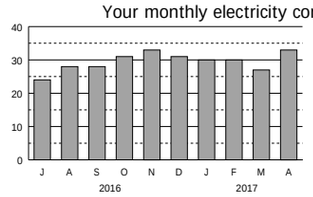

Avg Monthly Usage : 29.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.30		
Less : VAT	12.49		
Amount Net of VAT	169.81		
Less: BIR 2306	5.21		
BIR 2307	3.08	VATable Sales	153.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.50
Amount Due	161.52	VAT Zero Rated Sales	0.00
Add : VAT	12.49	VAT Amount	12.49
TOTAL AMOUNT DUE	174.01	TOTAL SALES	182.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/3135/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 480569705795

CABILES,MANILYN ABELLA

Premise Address: JACLUPAN TALISAY CITY

Billing Address: JACLUPAN TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-23-989-5	4801755891-6	04/28/2017	APRIL/2017	181.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48017558916 BC08/518.1/3135/0/31/04-15-2017/74 6,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984681890923

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

98442508754

BILLING STATEMENT

1009306756

Date : 04-15-2017

BC08/518.1/3138/0809853/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9844250875-4

Collection Ref. Code : 1855-45-563-3

Customer Information----------

Name : BELANDRES,BENJAMIN JR. MANRIQUEZ

Premise Address: BAGOBO CAMPO 3 JACLUPAN,TALISAY CITY
Billing Address: BAGOBO CAMPO 3 JACLUPAN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1091447	Pole No	:	0809853
Serial No	:	40047678	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	432
Period From	:	03-12-2017	Prev Rdg	:	413
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	252	Billed kWh	:	19

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	97.69
Transmission Charge	0.3858/kWh	7.33
System Loss Charge	0.7518/kWh	14.28
Sub-Total		119.30
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 173.66	- 173.66
Sub-Total		- 173.66
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.37
Transmission		0.16
System Loss		0.89
Distribution		7.12
Others		- 13.94
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.68
CURRENT BILL - APRIL 2017		14.68
TOTAL AMOUNT DUE		14.06

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 85.00

Your monthly electricity consumption chart

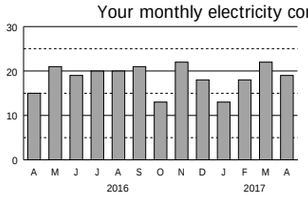

Avg Monthly Usage : 18.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.68		
Less : VAT	0.60		
Amount Net of VAT	14.08		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.08
Amount Due	13.74	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.34	TOTAL SALES	14.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/3138/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 984681890923

BELANDRES,BENJAMIN JR. MANRIQUEZ
Premise Address: BAGOBO CAMPO 3 JACLUPAN,TALISAY CITY
Billing Address: BAGOBO CAMPO 3 JACLUPAN,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-45-563-3	9844250875-4	04/28/2017	APRIL/2017	14.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98442508754

BC08/518.1/3138/0/31/04-15-2017/74

6,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896042803061

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311827

89626435229

Date : 04-15-2017

BC08/518.1/3152/0809853/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8962643522-9

Collection Ref. Code : 1861-84-290-2

Customer Information----------

Name : SAMSON,MA. MILAGROS

Premise Address: CAMP 3 JACLUPAN, TALISAY CITY
Billing Address: CAMP 3 JACLUPAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1103229	Pole No	:	0809853
Serial No	:	8449631	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	970
Period From	:	03-12-2017	Prev Rdg	:	922
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	150	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	246.80
Transmission Charge	0.3858/kWh	18.52
System Loss Charge	0.7518/kWh	36.09
Sub-Total		301.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 443.76	- 177.50
Sub-Total		- 177.50
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		16.09
Transmission		0.43
System Loss		2.22
Distribution		17.08
Others		- 14.17
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.84
CURRENT BILL - APRIL 2017		312.10
TOTAL AMOUNT DUE		311.96

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 209.00

Your monthly electricity consumption chart

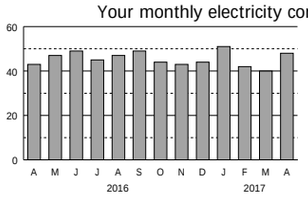

Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.10		
Less : VAT	21.65		
Amount Net of VAT	290.45		
Less: BIR 2306	9.01		
BIR 2307	5.35	VATable Sales	266.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.19
Amount Due	276.09	VAT Zero Rated Sales	0.00
Add : VAT	21.65	VAT Amount	21.65
TOTAL AMOUNT DUE	297.74	TOTAL SALES	312.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/3152/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 896042803061

SAMSON,MA. MILAGROS
Premise Address: CAMP 3 JACLUPAN, TALISAY CITY
Billing Address: CAMP 3 JACLUPAN, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-84-290-2	8962643522-9	04/28/2017	APRIL/2017	311.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

89626435229

BC08/518.1/3152/0/31/04-15-2017/74

6,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360749871789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310946

36031506771

Date : 04-15-2017

BC08/518.1/3155/0809860/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3603150677-1

Collection Ref. Code : 1863-65-791-6

Customer Information----------

Name : PETALLANA,SILVESTRA BAUTISTA

Premise Address: SITIO BAGOBO CAMPO 3 JACLUPAN, TALISAY CITY

Billing Address: SITIO BAGOBO CAMPO 3 JACLUPAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1075151	Pole No	:	0809860
Serial No	:	40040592	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	19
Period From	:	03-12-2017	Prev Rdg	:	16
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	222	Billed kWh	:	3

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	15.42
Transmission Charge	0.3858/kWh	1.16
System Loss Charge	0.7518/kWh	2.26
Sub-Total		18.84
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 27.43	- 27.43
Sub-Total		- 27.43
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.00
Transmission		0.03
System Loss		0.14
Distribution		1.63
Others		- 2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.06
CURRENT BILL - APRIL 2017		7.06
TOTAL AMOUNT DUE		3.36

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 30.00

Your monthly electricity consumption chart

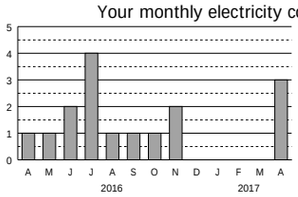

Avg Monthly Usage : 1.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.06		
Less : VAT	0.60		
Amount Net of VAT	6.46		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.46
Amount Due	6.12	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.72	TOTAL SALES	7.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/3155/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 360749871789

PETALLANA,SILVESTRA BAUTISTA

Premise Address: SITIO BAGOBO CAMPO 3 JACLUPAN, TALISAY CITY

Billing Address: SITIO BAGOBO CAMPO 3 JACLUPAN, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-65-791-6	3603150677-1	04/28/2017	APRIL/2017	3.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36031506771 BC08/518.1/3155/0/31/04-15-2017/74 6,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160163331855
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310137

16069804314

Date : 04-15-2017

BC08/518.1/3155/0809860/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1606980431-4

Collection Ref. Code : 1863-65-782-7

Customer Information----------

Name : LEYSON,JORGE JR. ABING

Premise Address: CAMP 3 JACLUPAN
Billing Address: CAMP 3 JACLUPAN

TIN :

Metering Information----------

Meter No	:	MTR1086626	Pole No	:	0809860
Serial No	:	40041571	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	692
Period From	:	03-12-2017	Prev Rdg	:	644
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	246.80
Transmission Charge	0.3858/kWh	18.52
System Loss Charge	0.7518/kWh	36.09
Sub-Total		301.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 443.76	- 177.50
Sub-Total		- 177.50
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		16.09
Transmission		0.43
System Loss		2.22
Distribution		17.08
Others		- 14.17
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.84
CURRENT BILL - APRIL 2017		312.10
TOTAL AMOUNT DUE		311.21

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 281.00

Your monthly electricity consumption chart

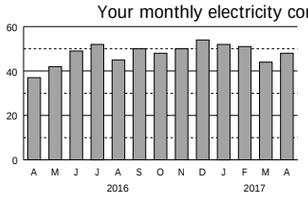

Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.10		
Less : VAT	21.65		
Amount Net of VAT	290.45		
Less: BIR 2306	9.01		
BIR 2307	5.35	VATable Sales	266.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.19
Amount Due	276.09	VAT Zero Rated Sales	0.00
Add : VAT	21.65	VAT Amount	21.65
TOTAL AMOUNT DUE	297.74	TOTAL SALES	312.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/3155/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 160163331855

LEYSON,JORGE JR. ABING
Premise Address: CAMP 3 JACLUPAN
Billing Address: CAMP 3 JACLUPAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-65-782-7	1606980431-4	04/28/2017	APRIL/2017	311.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

16069804314

BC08/518.1/3155/0/31/04-15-2017/74

6,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599244058651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312467

59947015927

Date : 04-15-2017

BC08/518.1/3160/0809853/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5994701592-7

Collection Ref. Code : 1863-70-362-4

Customer Information----------

Name : MANEJA,JAY

Premise Address: JACLUPAN TALISAY CITY

Billing Address: JACLUPAN TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1143099	Pole No	:	0809853
Serial No	:	40099709	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	276
Period From	:	03-12-2017	Prev Rdg	:	260
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	120	Billed kWh	:	16

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	82.27
Transmission Charge	0.3858/kWh	6.17
System Loss Charge	0.7518/kWh	12.03
Sub-Total		100.47
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 146.25	- 146.25
Surcharge	0.02 of 25.00	0.50
Sub-Total		- 145.75
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.37
Transmission		0.14
System Loss		0.74
Distribution		6.09
Others		- 11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.31
CURRENT BILL - APRIL 2017		13.81
TOTAL AMOUNT DUE		13.79

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 25.00

Your monthly electricity consumption chart

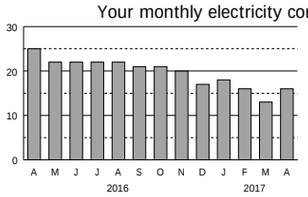

Avg Monthly Usage : 19.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.81		
Less : VAT	0.66		
Amount Net of VAT	13.15		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.65
Amount Due	12.77	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	13.43	TOTAL SALES	13.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/3160/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 599244058651

MANEJA,JAY

Premise Address: JACLUPAN TALISAY CITY

Billing Address: JACLUPAN TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-70-362-4	5994701592-7	04/28/2017	APRIL/2017	13.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59947015927 BC08/518.1/3160/0/31/04-15-2017/74 6,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304242885184
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300479

30407200002

Date : 04-15-2017

BC08/518.1/3161/0809853/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3040720000-2

Collection Ref. Code : 1843-50-830-3

Customer Information----------

Name : CABILES,ROMEO C

Premise Address: BAGO-BO JACLUPAN TALISAY
Billing Address: BAGO-BO JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	167512WS6	Pole No	:	0809853
Serial No	:	48226578	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6731
Period From	:	03-12-2017	Prev Rdg	:	6648
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	190	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	426.75
Transmission Charge	0.3858/kWh	32.02
System Loss Charge	0.7518/kWh	62.40
Sub-Total		521.17
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 763.66	- 76.37
Surcharge	0.02 of 1,751.50	35.03
Sub-Total		- 41.34
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		27.80
Transmission		0.73
System Loss		3.86
Distribution		29.10
Others		- 1.51
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		103.13
CURRENT BILL - APRIL 2017		825.45
TOTAL AMOUNT DUE		824.89

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 31, 2017 - 20.00

Your monthly electricity consumption chart

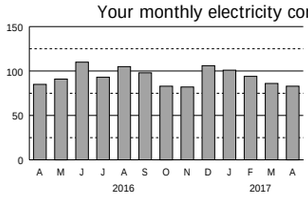

Avg Monthly Usage : 93.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	825.45		
Less : VAT	59.98		
Amount Net of VAT	765.47		
Less: BIR 2306	25.01		
BIR 2307	14.52	VATable Sales	722.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.15
Amount Due	725.94	VAT Zero Rated Sales	0.00
Add : VAT	59.98	VAT Amount	59.98
TOTAL AMOUNT DUE	785.92	TOTAL SALES	825.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/3161/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 304242885184

CABILES,ROMEO C
Premise Address: BAGO-BO JACLUPAN TALISAY
Billing Address: BAGO-BO JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-50-830-3	3040720000-2	04/28/2017	APRIL/2017	824.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

30407200002

BC08/518.1/3161/0/31/04-15-2017/74

6,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058400981691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310325

05868461566

Date : 04-15-2017

BC08/518.1/3165/0809853/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0586846156-6

Collection Ref. Code : 1863-91-674-1

Customer Information----------

Name : CABATUAN,CATHY CABARAL

Premise Address: JACLUPAN TALISAY CITY

Billing Address: JACLUPAN TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1152865	Pole No	:	0809853
Serial No	:	85026278	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1301
Period From	:	03-12-2017	Prev Rdg	:	1211
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	118	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	462.74
Transmission Charge	0.3858/kWh	34.72
System Loss Charge	0.7518/kWh	67.66
Sub-Total		565.12
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 827.63	- 82.76
Surcharge	0.02 of 807.50	16.15
Sub-Total		- 66.61
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		30.13
Transmission		0.79
System Loss		4.17
Distribution		31.50
Others		- 4.26
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		109.02
CURRENT BILL - APRIL 2017		870.04
TOTAL AMOUNT DUE		869.58

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 808.00

Your monthly electricity consumption chart

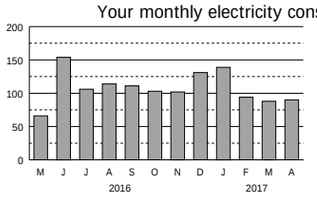

Avg Monthly Usage : 108.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	870.04		
Less : VAT	62.33		
Amount Net of VAT	807.71		
Less: BIR 2306	25.98		
BIR 2307	15.30	VATable Sales	761.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.69
Amount Due	766.43	VAT Zero Rated Sales	0.00
Add : VAT	62.33	VAT Amount	62.33
TOTAL AMOUNT DUE	828.76	TOTAL SALES	870.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/3165/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 058400981691

CABATUAN,CATHY CABARAL

Premise Address: JACLUPAN TALISAY CITY

Billing Address: JACLUPAN TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-91-674-1	0586846156-6	04/28/2017	APRIL/2017	869.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05868461566 BC08/518.1/3165/0/31/04-15-2017/74 6,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153238723041
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15337200008

1009307107
Date : 04-15-2017
BC08/518.1/3170/0809860/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1533720000-8
Collection Ref. Code : 1811-26-263-5

Customer Information----------
Name : RODEN,HERMINIGILDO A
Premise Address: CAMP 3 JACLUPAN TALISAY
Billing Address: CAMP 3 JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1029242	Pole No	:	0809860
Serial No	:	34494712	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1387
Period From	:	03-12-2017	Prev Rdg	:	1370
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	200	Billed kWh	:	17

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 278.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	87.41
Transmission Charge	0.3858/kWh	6.56
System Loss Charge	0.7518/kWh	12.78
Sub-Total		106.75
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 155.39	- 155.39
Sub-Total		- 155.39
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.69
Transmission		0.15
System Loss		0.78
Distribution		6.44
Others		- 12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.73
CURRENT BILL - APRIL 2017		13.73
TOTAL AMOUNT DUE		- 265.04

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - FEBRUARY 2, 2017 - 88.00

Your monthly electricity consumption chart

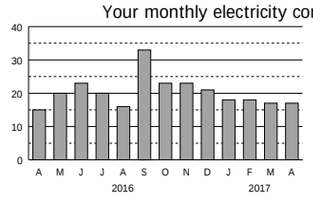

Avg Monthly Usage : 20.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.73		
Less : VAT	0.60		
Amount Net of VAT	13.13		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.13
Amount Due	12.77	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.37	TOTAL SALES	13.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/3170/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 153238723041

RODEN,HERMINIGILDO A
Premise Address: CAMP 3 JACLUPAN TALISAY
Billing Address: CAMP 3 JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-26-263-5	1533720000-8	04/28/2017	APRIL/2017	- 265.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

15337200008 BC08/518.1/3170/0/31/04-15-2017/74 6,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757492455477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309652

75767776968

Date : 04-15-2017

BC08/518.1/3200/0809874/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7576777696-8

Collection Ref. Code : 1857-49-548-9

Customer Information----------

Name : LUAR,CARMELITA LABORTE

Premise Address: JACLUPAN TALISAY CITY

Billing Address: JACLUPAN TALISAY CITY

TIN : 422-517-224-000

Metering Information----------

Meter No	:	468870 GS6	Pole No	:	0809874
Serial No	:	63851511	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6664
Period From	:	03-12-2017	Prev Rdg	:	6516
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	236	Billed kWh	:	148

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	760.96
Transmission Charge	0.3858/kWh	57.10
System Loss Charge	0.7518/kWh	111.27
Sub-Total		929.33
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.07
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		16.09
Government Charges		
Franchise Tax - Local		6.87
Value Added Tax		
Generation		49.57
Transmission		1.31
System Loss		6.87
Distribution		51.42
Others		2.76
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		189.30
CURRENT BILL - APRIL 2017		1,563.20
TOTAL AMOUNT DUE		1,562.56

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 1,387.00

Your monthly electricity consumption chart

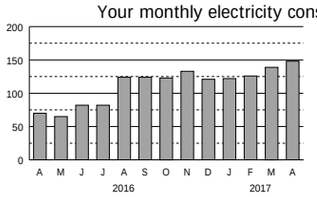

Avg Monthly Usage : 112.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,563.20		
Less : VAT	111.93		
Amount Net of VAT	1,451.27		
Less: BIR 2306	46.64		
BIR 2307	27.62	VATable Sales	1,373.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.37
Amount Due	1,377.01	VAT Zero Rated Sales	0.00
Add : VAT	111.93	VAT Amount	111.93
TOTAL AMOUNT DUE	1,488.94	TOTAL SALES	1,563.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/3200/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 757492455477

LUAR,CARMELITA LABORTE

Premise Address: JACLUPAN TALISAY CITY

Billing Address: JACLUPAN TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-49-548-9	7576777696-8	04/28/2017	APRIL/2017	1,562.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75767776968

BC08/518.1/3200/0/31/04-15-2017/74

6,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343069191239

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

34396838160

BILLING STATEMENT

1009302880

Date : 04-15-2017

BC08/518.1/3200/0809881/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3439683816-0

Collection Ref. Code : 1853-45-314-5

Customer Information----------

Name : LUAR,CARMELITA LABORTE

Premise Address: JACLUPAN TALISAY
Billing Address: JACLUPAN TALISAY

TIN : 422-517-224-000

Metering Information----------

Meter No	:	551442 GS6	Pole No	:	0809881
Serial No	:	69126922	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1991
Period From	:	03-12-2017	Prev Rdg	:	1946
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	230	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	231.37
Transmission Charge	0.3858/kWh	17.36
System Loss Charge	0.7518/kWh	33.83
Sub-Total		282.56
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 416.32	- 166.53
Sub-Total		- 166.53
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		15.07
Transmission		0.40
System Loss		2.08
Distribution		16.05
Others		- 13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		42.99
CURRENT BILL - APRIL 2017		292.78
TOTAL AMOUNT DUE		292.12

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 656.00

Your monthly electricity consumption chart

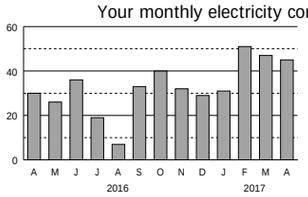

Avg Monthly Usage : 32.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.78		
Less : VAT	20.31		
Amount Net of VAT	272.47		
Less: BIR 2306	8.46		
BIR 2307	5.02	VATable Sales	249.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.68
Amount Due	258.99	VAT Zero Rated Sales	0.00
Add : VAT	20.31	VAT Amount	20.31
TOTAL AMOUNT DUE	279.30	TOTAL SALES	292.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/3200/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 343069191239

LUAR,CARMELITA LABORTE
Premise Address: JACLUPAN TALISAY
Billing Address: JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-45-314-5	3439683816-0	04/28/2017	APRIL/2017	292.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34396838160

BC08/518.1/3200/0/31/04-15-2017/74

6,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208304078845
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302869

20816200008

Date : 04-15-2017

BC08/518.1/3200/0809881/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2081620000-8

Collection Ref. Code : 1817-34-464-1

Customer Information----------

Name : LUAR,CARMELITA L

Premise Address: CAMP 3 JACLUPAN TALISAY
Billing Address: CAMP 3 JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1053349	Pole No	:	0809881
Serial No	:	121438665	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3
Period From	:	03-12-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	300	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 980.40
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 974.77

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - NOVEMBER 19, 2015 - 15.00

Your monthly electricity consumption chart

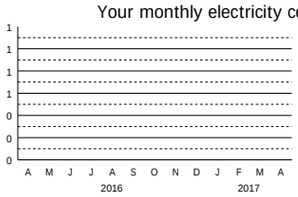

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/3200/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 208304078845

LUAR,CARMELITA L
Premise Address: CAMP 3 JACLUPAN TALISAY
Billing Address: CAMP 3 JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-34-464-1	2081620000-8	04/28/2017	APRIL/2017	- 974.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20816200008

BC08/518.1/3200/0/31/04-15-2017/74

6,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374148384893
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302517

37477200002

Date : 04-15-2017

BC08/518.1/3230/0809874/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3747720000-2

Collection Ref. Code : 1833-49-206-4

Customer Information----------

Name : BACUS,LUCIA S

Premise Address: JACLUPAN TALISAY
Billing Address: JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1091448	Pole No	:	0809874
Serial No	:	40043496	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	290
Period From	:	03-12-2017	Prev Rdg	:	270
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	250	Billed kWh	:	20

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 266.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	102.83
Transmission Charge	0.3858/kWh	7.72
System Loss Charge	0.7518/kWh	15.04
Sub-Total		125.59
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 182.82	- 182.82
Sub-Total		- 182.82
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.70
Transmission		0.18
System Loss		0.93
Distribution		7.47
Others		- 14.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.16
CURRENT BILL - APRIL 2017		15.16
TOTAL AMOUNT DUE		- 251.82

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 21, 2016 - 200.00

Your monthly electricity consumption chart

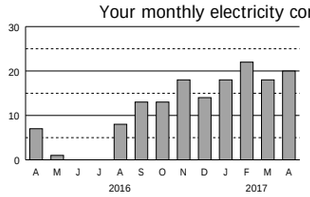

Avg Monthly Usage : 11.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.16		
Less : VAT	0.60		
Amount Net of VAT	14.56		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.56
Amount Due	14.21	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.81	TOTAL SALES	15.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/3230/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 374148384893

BACUS,LUCIA S
Premise Address: JACLUPAN TALISAY
Billing Address: JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-49-206-4	3747720000-2	04/28/2017	APRIL/2017	- 251.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

37477200002

BC08/518.1/3230/0/31/04-15-2017/74

6,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129807047435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313074

12937200009

Date : 04-15-2017

BC08/518.1/3250/0809874/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1293720000-9

Collection Ref. Code : 1831-82-884-7

Customer Information----------

Name : SABEQUIL,PRAXEDES B

Premise Address: JACLUPAN TALISAY

Billing Address: JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	254792GS6	Pole No	:	0809874
Serial No	:	47121310	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14247
Period From	:	03-12-2017	Prev Rdg	:	14207
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	580	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	205.66
Transmission Charge	0.3858/kWh	15.43
System Loss Charge	0.7518/kWh	30.07
Sub-Total		251.16
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 370.61	- 185.31
Surcharge	0.02 of 14.50	0.29
Sub-Total		- 185.02
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		13.41
Transmission		0.35
System Loss		1.86
Distribution		14.33
Others		- 14.83
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.10
CURRENT BILL - APRIL 2017		220.69
TOTAL AMOUNT DUE		235.28

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 8, 2017 - 41.00

Your monthly electricity consumption chart

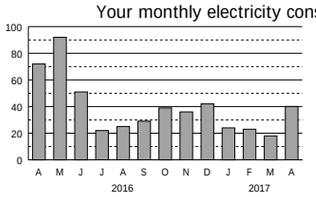

Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.69		
Less : VAT	15.12		
Amount Net of VAT	205.57		
Less: BIR 2306	6.30		
BIR 2307	3.73	VATable Sales	185.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.98
Amount Due	195.54	VAT Zero Rated Sales	0.00
Add : VAT	15.12	VAT Amount	15.12
TOTAL AMOUNT DUE	210.66	TOTAL SALES	220.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/3250/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 129807047435

SABEQUIL,PRAXEDES B

Premise Address: JACLUPAN TALISAY

Billing Address: JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-82-884-7	1293720000-9	04/28/2017	APRIL/2017	235.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12937200009 BC08/518.1/3250/0/31/04-15-2017/74 6,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790678465106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309727

79057200002

Date : 04-15-2017

BC08/518.1/3280/0809874/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7905720000-2

Collection Ref. Code : 1845-29-845-4

Customer Information----------

Name : LIMPIADO,EDGAR D

Premise Address: CAMP III JACLUPAN TALISAY

Billing Address: CAMP III JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	467368GS6	Pole No	:	0809874
Serial No	:	75539908	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3975
Period From	:	03-12-2017	Prev Rdg	:	3931
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	240	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	226.23
Transmission Charge	0.3858/kWh	16.98
System Loss Charge	0.7518/kWh	33.08
Sub-Total		276.29
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 407.19	- 162.88
Sub-Total		- 162.88
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		14.74
Transmission		0.39
System Loss		2.04
Distribution		15.71
Others		- 13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.07
CURRENT BILL - APRIL 2017		286.38
TOTAL AMOUNT DUE		285.84

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 299.00

Your monthly electricity consumption chart

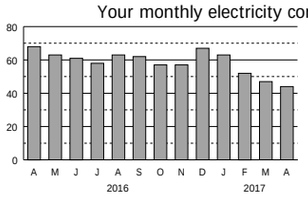

Avg Monthly Usage : 58.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.38		
Less : VAT	19.88		
Amount Net of VAT	266.50		
Less: BIR 2306	8.28		
BIR 2307	4.91	VATable Sales	244.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.19
Amount Due	253.31	VAT Zero Rated Sales	0.00
Add : VAT	19.88	VAT Amount	19.88
TOTAL AMOUNT DUE	273.19	TOTAL SALES	286.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/3280/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 790678465106

LIMPIADO,EDGAR D

Premise Address: CAMP III JACLUPAN TALISAY

Billing Address: CAMP III JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-29-845-4	7905720000-2	04/28/2017	APRIL/2017	285.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79057200002

BC08/518.1/3280/0/31/04-15-2017/74

6,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003358038868

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300780

00367200003

Date : 04-15-2017

BC08/518.1/3290/0809874/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0036720000-3

Collection Ref. Code : 1833-30-698-8

Customer Information----------

Name : LABAJO,BONIFACIO C

Premise Address: JACLUPAN TALISAY
Billing Address: JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1091449	Pole No	:	0809874
Serial No	:	40047434	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	557
Period From	:	03-12-2017	Prev Rdg	:	547
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	250	Billed kWh	:	10

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	51.42
Transmission Charge	0.3858/kWh	3.86
System Loss Charge	0.7518/kWh	7.52
Sub-Total		62.80
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 91.42	- 91.42
Sub-Total		- 91.42
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.34
Transmission		0.09
System Loss		0.45
Distribution		4.03
Others		- 7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.40
CURRENT BILL - APRIL 2017		10.40
TOTAL AMOUNT DUE		9.91

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 26.00

Your monthly electricity consumption chart

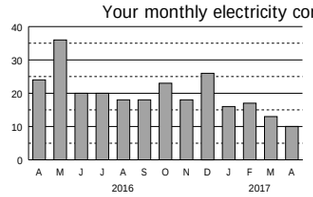

Avg Monthly Usage : 19.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.40		
Less : VAT	0.60		
Amount Net of VAT	9.80		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.80
Amount Due	9.46	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.06	TOTAL SALES	10.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/3290/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 003358038868

LABAJO,BONIFACIO C
Premise Address: JACLUPAN TALISAY
Billing Address: JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-30-698-8	0036720000-3	04/28/2017	APRIL/2017	9.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00367200003

BC08/518.1/3290/0/31/04-15-2017/74

6,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834242477966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299358

83491175861

Date : 04-15-2017

BC08/518.1/3320/0809874/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8349117586-1

Collection Ref. Code : 1855-97-347-2

Customer Information----------

Name : ELIMON,MARILOU MAHILUM

Premise Address: JACLUPAN

Billing Address: JACLUPAN

TIN :

Metering Information----------

Meter No	:	434602 GS6	Pole No	:	0809874
Serial No	:	85734971	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2073
Period From	:	03-12-2017	Prev Rdg	:	2007
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	339.35
Transmission Charge	0.3858/kWh	25.46
System Loss Charge	0.7518/kWh	49.62
Sub-Total		414.43
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 608.28	- 121.66
Surcharge	0.02 of 293.00	5.86
Sub-Total		- 115.80
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		22.10
Transmission		0.58
System Loss		3.06
Distribution		23.26
Others		- 8.80
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		74.10
CURRENT BILL - APRIL 2017		566.58
TOTAL AMOUNT DUE		559.80

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 300.00

Your monthly electricity consumption chart

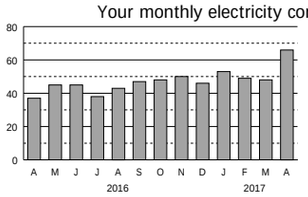

Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.58		
Less : VAT	40.20		
Amount Net of VAT	526.38		
Less: BIR 2306	16.76		
BIR 2307	9.90	VATable Sales	492.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.90
Amount Due	499.72	VAT Zero Rated Sales	0.00
Add : VAT	40.20	VAT Amount	40.20
TOTAL AMOUNT DUE	539.92	TOTAL SALES	566.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/3320/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 834242477966

ELIMON,MARILOU MAHILUM

Premise Address: JACLUPAN

Billing Address: JACLUPAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-97-347-2	8349117586-1	04/28/2017	APRIL/2017	559.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83491175861 BC08/518.1/3320/0/31/04-15-2017/74 6,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458809607268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310020

45816200005

Date : 04-15-2017

BC08/518.1/3320/0809874/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4581620000-5

Collection Ref. Code : 1817-43-068-8

Customer Information----------

Name : EBONALO,LEONISA B

Premise Address: CAMPO III JACLUPAN TALISAY

Billing Address: CAMPO III JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	365909GS6	Pole No	:	0809874
Serial No	:	2002113347	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3936
Period From	:	03-12-2017	Prev Rdg	:	3912
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	240	Billed kWh	:	24

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	123.40
Transmission Charge	0.3858/kWh	9.26
System Loss Charge	0.7518/kWh	18.04
Sub-Total		150.70
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 224.36	- 145.83
Surcharge	0.02 of 181.00	3.62
Sub-Total		- 142.21
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		8.03
Transmission		0.21
System Loss		1.11
Distribution		8.84
Others		- 11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.69
CURRENT BILL - APRIL 2017		100.84
TOTAL AMOUNT DUE		99.87

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 182.00

Your monthly electricity consumption chart

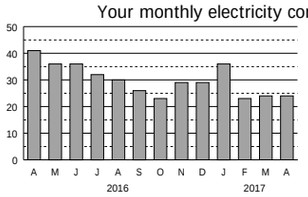

Avg Monthly Usage : 29.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.84		
Less : VAT	6.85		
Amount Net of VAT	93.99		
Less: BIR 2306	2.86		
BIR 2307	1.65	VATable Sales	82.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.84
Amount Due	89.48	VAT Zero Rated Sales	0.00
Add : VAT	6.85	VAT Amount	6.85
TOTAL AMOUNT DUE	96.33	TOTAL SALES	100.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/3320/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 458809607268

EBONALO,LEONISA B

Premise Address: CAMPO III JACLUPAN TALISAY

Billing Address: CAMPO III JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-43-068-8	4581620000-5	04/28/2017	APRIL/2017	99.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45816200005 BC08/518.1/3320/0/31/04-15-2017/74 6,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326945886649

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310223

32613034993

Date : 04-15-2017

BC08/518.1/3355/0809874/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3261303499-3

Collection Ref. Code : 1851-70-689-5

Customer Information----------

Name : BACALSO,ROSABELLA LAPINID

Premise Address: JACLUPAN CAMPO 3
Billing Address: JACLUPAN CAMPO 3

TIN :

Metering Information----------

Meter No	:	529002 GS6	Pole No	:	0809874
Serial No	:	75109962	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1622
Period From	:	03-12-2017	Prev Rdg	:	1580
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	215.95
Transmission Charge	0.3858/kWh	16.20
System Loss Charge	0.7518/kWh	31.58
Sub-Total		263.73
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 388.91	- 155.56
Surcharge	0.02 of 204.00	4.08
Sub-Total		- 151.48
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		14.08
Transmission		0.38
System Loss		1.94
Distribution		15.02
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.68
CURRENT BILL - APRIL 2017		278.11
TOTAL AMOUNT DUE		277.26

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 205.06

Your monthly electricity consumption chart

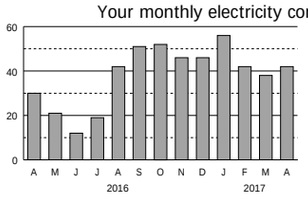

Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.11		
Less : VAT	19.48		
Amount Net of VAT	258.63		
Less: BIR 2306	8.12		
BIR 2307	4.77	VATable Sales	237.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.20
Amount Due	245.74	VAT Zero Rated Sales	0.00
Add : VAT	19.48	VAT Amount	19.48
TOTAL AMOUNT DUE	265.22	TOTAL SALES	278.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/3355/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 326945886649

BACALSO,ROSABELLA LAPINID
Premise Address: JACLUPAN CAMPO 3
Billing Address: JACLUPAN CAMPO 3

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-70-689-5	3261303499-3	04/28/2017	APRIL/2017	277.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32613034993

BC08/518.1/3355/0/31/04-15-2017/74

6,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234076809679

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299779

23437200001

Date : 04-15-2017

BC08/518.1/3370/0809895/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2343720000-1

Collection Ref. Code : 1811-49-950-3

Customer Information----------

Name : BACALSO,ANGELITO C.

Premise Address: NR. BO. HALL JACLUPAN TALISAY
Billing Address: NR. BO. HALL JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1118735	Pole No	:	0809895
Serial No	:	40052347	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2120
Period From	:	03-12-2017	Prev Rdg	:	1990
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	200	Billed kWh	:	130

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	668.41
Transmission Charge	0.3858/kWh	50.15
System Loss Charge	0.7518/kWh	97.73
Sub-Total		816.29
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.12
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 939.50	18.79
Sub-Total		32.93
Government Charges		
Franchise Tax - Local		6.13
Value Added Tax		
Generation		43.53
Transmission		1.14
System Loss		6.04
Distribution		45.24
Others		4.69
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		168.70
CURRENT BILL - APRIL 2017		1,394.89
TOTAL AMOUNT DUE		1,394.14

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 940.00

Your monthly electricity consumption chart

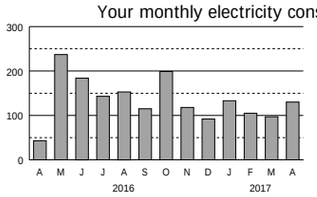

Avg Monthly Usage : 134.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,394.89		
Less : VAT	100.64		
Amount Net of VAT	1,294.25		
Less: BIR 2306	41.92		
BIR 2307	24.65	VATable Sales	1,226.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.06
Amount Due	1,227.68	VAT Zero Rated Sales	0.00
Add : VAT	100.64	VAT Amount	100.64
TOTAL AMOUNT DUE	1,328.32	TOTAL SALES	1,394.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/3370/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 234076809679

BACALSO,ANGELITO C.
Premise Address: NR. BO. HALL JACLUPAN TALISAY
Billing Address: NR. BO. HALL JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-49-950-3	2343720000-1	04/28/2017	APRIL/2017	1,394.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23437200001

BC08/518.1/3370/0/31/04-15-2017/74

6,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309363722643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302063

30930532913

Date : 04-15-2017

BC08/518.1/3375/0809881/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3093053291-3

Collection Ref. Code : 3093-05-329-1

Customer Information----------

Name : MILLAN,WENALYN LABAJO

Premise Address: JACLUPAN TALISAY CITY

Billing Address: JACLUPAN TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1182757	Pole No	:	0809881
Serial No	:	40128734	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	60
Period From	:	03-12-2017	Prev Rdg	:	49
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	222	Billed kWh	:	11

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		48.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	56.56
Transmission Charge	0.3858/kWh	4.24
System Loss Charge	0.7518/kWh	8.27
Sub-Total		69.07
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 100.55	- 100.55
Surcharge	0.02 of 49.00	0.98
Sub-Total		- 99.57
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.69
Transmission		0.10
System Loss		0.51
Distribution		4.38
Others		- 7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.99
CURRENT BILL - APRIL 2017		11.97
TOTAL AMOUNT DUE		60.93

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - OCTOBER 26, 2016 - 200.00

Your monthly electricity consumption chart

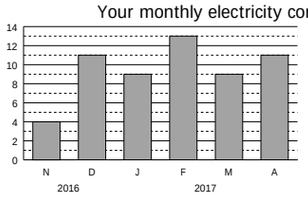

Avg Monthly Usage : 9.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.97		
Less : VAT	0.72		
Amount Net of VAT	11.25		
Less: BIR 2306	0.32		
BIR 2307	0.12	VATable Sales	5.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.27
Amount Due	10.81	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	11.53	TOTAL SALES	11.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/3375/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 309363722643

MILLAN,WENALYN LABAJO

Premise Address: JACLUPAN TALISAY CITY

Billing Address: JACLUPAN TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3093-05-329-1	3093053291-3	04/28/2017	APRIL/2017	60.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30930532913

BC08/518.1/3375/0/31/04-15-2017/74

6,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255731228629

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309519

25587200004

Date : 04-15-2017

BC08/518.1/3380/0809895/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2558720000-4

Collection Ref. Code : 1827-34-191-2

Customer Information----------

Name : ABALOS,SUSAN E

Premise Address: CAMP 3 JACLUPAN TALISAY
Billing Address: CAMP 3 JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1052453	Pole No	:	0809895
Serial No	:	121447516	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	52
Period From	:	03-12-2017	Prev Rdg	:	52
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 138.74
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 133.11

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - NOVEMBER 12, 2014 - 8.48

Your monthly electricity consumption chart

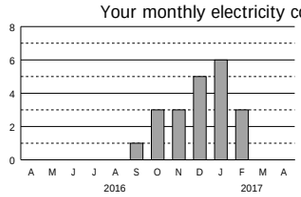

Avg Monthly Usage : 1.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/3380/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 255731228629

ABALOS,SUSAN E
Premise Address: CAMP 3 JACLUPAN TALISAY
Billing Address: CAMP 3 JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-34-191-2	2558720000-4	04/28/2017	APRIL/2017	- 133.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25587200004

BC08/518.1/3380/0/31/04-15-2017/74

6,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548753196218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305550

54857200007

Date : 04-15-2017

BC08/518.1/3390/0809895/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5485720000-7

Collection Ref. Code : 1813-70-917-3

Customer Information----------

Name : ALCONTIN,ERLINDA ABATAYO

Premise Address: JACLUPAN TALISAY

Billing Address: JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	253088SS6	Pole No	:	0809895
Serial No	:	36702694	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15083
Period From	:	03-12-2017	Prev Rdg	:	14922
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	358	Billed kWh	:	161

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	827.80
Transmission Charge	0.3858/kWh	62.11
System Loss Charge	0.7518/kWh	121.04
Sub-Total		1,010.95
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.48
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		17.51
Government Charges		
Franchise Tax - Local		7.47
Value Added Tax		
Generation		53.92
Transmission		1.42
System Loss		7.48
Distribution		55.88
Others		3.00
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		205.85
CURRENT BILL - APRIL 2017		1,699.98
TOTAL AMOUNT DUE		1,699.50

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 1,603.00

Your monthly electricity consumption chart

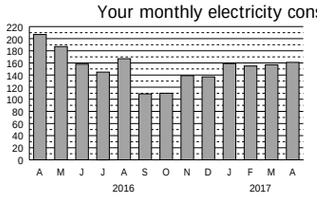

Avg Monthly Usage : 153.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,699.98		
Less : VAT	121.70		
Amount Net of VAT	1,578.28		
Less: BIR 2306	50.71		
BIR 2307	30.03	VATable Sales	1,494.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.15
Amount Due	1,497.54	VAT Zero Rated Sales	0.00
Add : VAT	121.70	VAT Amount	121.70
TOTAL AMOUNT DUE	1,619.24	TOTAL SALES	1,699.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/3390/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 548753196218

ALCONTIN,ERLINDA ABATAYO

Premise Address: JACLUPAN TALISAY

Billing Address: JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-70-917-3	5485720000-7	04/28/2017	APRIL/2017	1,699.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54857200007

BC08/518.1/3390/0/31/04-15-2017/74

6,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984798806226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306651

98467200006

Date : 04-15-2017

BC08/518.1/3400/0809783/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9846720000-6

Collection Ref. Code : 1845-60-725-2

Customer Information----------

Name : GESTA,ELISEO L

Premise Address: GOMAHAN JACLUPAN TALISAY

Billing Address: GOMAHAN JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	482187GS6	Pole No	:	0809783
Serial No	:	52529691	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7158
Period From	:	03-12-2017	Prev Rdg	:	7105
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	272.50
Transmission Charge	0.3858/kWh	20.45
System Loss Charge	0.7518/kWh	39.85
Sub-Total		332.80
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 489.45	- 146.84
Sub-Total		- 146.84
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		17.74
Transmission		0.47
System Loss		2.45
Distribution		18.80
Others		- 11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.78
CURRENT BILL - APRIL 2017		397.39
TOTAL AMOUNT DUE		397.37

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 317.00

Your monthly electricity consumption chart

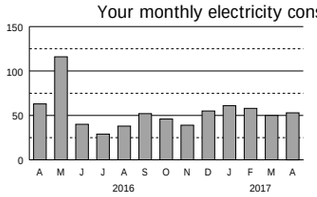

Avg Monthly Usage : 53.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.39		
Less : VAT	27.83		
Amount Net of VAT	369.56		
Less: BIR 2306	11.59		
BIR 2307	6.89	VATable Sales	342.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.95
Amount Due	351.08	VAT Zero Rated Sales	0.00
Add : VAT	27.83	VAT Amount	27.83
TOTAL AMOUNT DUE	378.91	TOTAL SALES	397.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/3400/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 984798806226

GESTA,ELISEO L

Premise Address: GOMAHAN JACLUPAN TALISAY

Billing Address: GOMAHAN JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-60-725-2	9846720000-6	04/28/2017	APRIL/2017	397.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98467200006 BC08/518.1/3400/0/31/04-15-2017/74 6,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622600492252

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309158

62217200005

Date : 04-15-2017

BC08/518.1/3410/0809902/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6221720000-5

Collection Ref. Code : 1809-62-383-9

Customer Information----------

Name : HONOR,GREMMY M.

Premise Address: JACLUPAN TALISAY
Billing Address: JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	246824DS6	Pole No	:	0809902
Serial No	:	11191608	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6879
Period From	:	03-12-2017	Prev Rdg	:	6812
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	450	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	344.49
Transmission Charge	0.3858/kWh	25.85
System Loss Charge	0.7518/kWh	50.37
Sub-Total		420.71
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 617.42	- 123.48
Sub-Total		- 123.48
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		22.43
Transmission		0.59
System Loss		3.11
Distribution		23.61
Others		- 9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.47
CURRENT BILL - APRIL 2017		568.41
TOTAL AMOUNT DUE		567.68

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 404.00

Your monthly electricity consumption chart

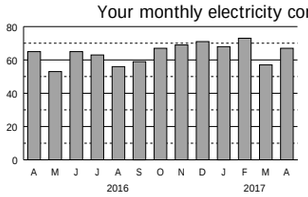

Avg Monthly Usage : 64.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.41		
Less : VAT	40.09		
Amount Net of VAT	528.32		
Less: BIR 2306	16.71		
BIR 2307	9.93	VATable Sales	493.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.38
Amount Due	501.68	VAT Zero Rated Sales	0.00
Add : VAT	40.09	VAT Amount	40.09
TOTAL AMOUNT DUE	541.77	TOTAL SALES	568.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/3410/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 622600492252

HONOR,GREMMY M.
Premise Address: JACLUPAN TALISAY
Billing Address: JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-62-383-9	6221720000-5	04/28/2017	APRIL/2017	567.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62217200005

BC08/518.1/3410/0/31/04-15-2017/74

6,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820742522579

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307880

82026200004

Date : 04-15-2017

BC08/518.1/3430/0809916/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8202620000-4

Collection Ref. Code : 1817-64-410-6

Customer Information----------

Name : ABALOS,PRESENTACION PILAPIL

Premise Address: CAMP 3 TALISAY
Billing Address: CAMP 3 TALISAY

TIN :

Metering Information----------

Meter No	:	299152SS6	Pole No	:	0809916
Serial No	:	24068853	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	35565
Period From	:	03-12-2017	Prev Rdg	:	35386
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	0	Billed kWh	:	179

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	920.35
Transmission Charge	0.3858/kWh	69.06
System Loss Charge	0.7518/kWh	134.57
Sub-Total		1,123.98
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.44
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		19.47
Government Charges		
Franchise Tax - Local		8.30
Value Added Tax		
Generation		59.95
Transmission		1.58
System Loss		8.30
Distribution		62.06
Others		3.33
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		228.80
CURRENT BILL - APRIL 2017		1,889.42
TOTAL AMOUNT DUE		1,888.79

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 1,591.00

Your monthly electricity consumption chart

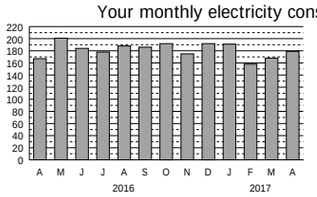

Avg Monthly Usage : 181.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,889.42		
Less : VAT	135.22		
Amount Net of VAT	1,754.20		
Less: BIR 2306	56.34		
BIR 2307	33.38	VATable Sales	1,660.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.58
Amount Due	1,664.48	VAT Zero Rated Sales	0.00
Add : VAT	135.22	VAT Amount	135.22
TOTAL AMOUNT DUE	1,799.70	TOTAL SALES	1,889.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/3430/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 820742522579

ABALOS,PRESENTACION PILAPIL
Premise Address: CAMP 3 TALISAY
Billing Address: CAMP 3 TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-64-410-6	8202620000-4	04/28/2017	APRIL/2017	1,888.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82026200004

BC08/518.1/3430/0/31/04-15-2017/74

6,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260900887893
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312594

26041647962

Date : 04-15-2017

BC08/518.1/3450/0809916/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2604164796-2

Collection Ref. Code : 1857-99-182-6

Customer Information----------

Name : SABROSO,RODEL DELIMA

Premise Address: JACLUPAN TALISAY CITY
Billing Address: JACLUPAN TALISAY CITY

TIN :

Metering Information----------

Meter No	:	596 EIS6	Pole No	:	0809916
Serial No	:	88064156	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	424
Period From	:	03-12-2017	Prev Rdg	:	417
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	233	Billed kWh	:	7

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 147.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	35.99
Transmission Charge	0.3858/kWh	2.70
System Loss Charge	0.7518/kWh	5.26
Sub-Total		43.95
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 63.97	- 63.97
Sub-Total		- 63.97
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.34
Transmission		0.06
System Loss		0.33
Distribution		3.00
Others		- 5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		3.97
CURRENT BILL - APRIL 2017		8.97
Debit Adjustments		143.94
TOTAL AMOUNT DUE		5.47

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 19, 2016 - 7.03

Your monthly electricity consumption chart

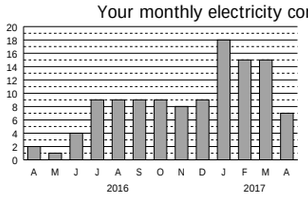

Avg Monthly Usage : 8.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.97		
Less : VAT	0.60		
Amount Net of VAT	8.37		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.37
Amount Due	8.03	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.63	TOTAL SALES	8.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/3450/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 260900887893

SABROSO,RODEL DELIMA
Premise Address: JACLUPAN TALISAY CITY
Billing Address: JACLUPAN TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-99-182-6	2604164796-2	04/28/2017	APRIL/2017	5.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

26041647962

BC08/518.1/3450/0/31/04-15-2017/74

6,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147565494617
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14706200004

1009304616
Date : 04-15-2017
BC08/518.1/3451/0809916/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1470620000-4
Collection Ref. Code : 1815-84-596-1

Customer Information----------
Name : YANSON,OFELIA C
Premise Address: CAMP 3 JACLUPAN TALISAY
Billing Address: CAMP 3 JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	366405GS6	Pole No	:	0809916
Serial No	:	2002111788	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14340
Period From	:	03-12-2017	Prev Rdg	:	14178
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	300	Billed kWh	:	162

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 82.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	832.94
Transmission Charge	0.3858/kWh	62.50
System Loss Charge	0.7518/kWh	121.79
Sub-Total		1,017.23
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.59
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,017.50	20.35
Sub-Total		37.97
Government Charges		
Franchise Tax - Local		7.62
Value Added Tax		
Generation		54.25
Transmission		1.43
System Loss		7.52
Distribution		56.22
Others		5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		209.70
CURRENT BILL - APRIL 2017		1,733.43
TOTAL AMOUNT DUE		1,650.89

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 10, 2017 - 1,100.00

Your monthly electricity consumption chart

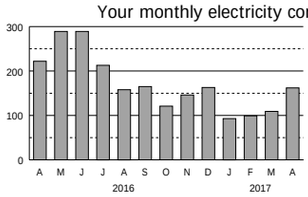

Avg Monthly Usage : 171.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,733.43		
Less : VAT	124.89		
Amount Net of VAT	1,608.54		
Less: BIR 2306	52.04		
BIR 2307	30.63	VATable Sales	1,523.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.81
Amount Due	1,525.87	VAT Zero Rated Sales	0.00
Add : VAT	124.89	VAT Amount	124.89
TOTAL AMOUNT DUE	1,650.76	TOTAL SALES	1,733.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/3451/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 147565494617

YANSON,OFELIA C
Premise Address: CAMP 3 JACLUPAN TALISAY
Billing Address: CAMP 3 JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-84-596-1	1470620000-4	04/28/2017	APRIL/2017	1,650.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

14706200004 BC08/518.1/3451/0/31/04-15-2017/74 6,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914606886298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306025

91427200000

Date : 04-15-2017

BC08/518.1/3500/0809944/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9142720000-0

Collection Ref. Code : 1811-16-509-5

Customer Information----------

Name : ARROZ,ESTRELLITA A.

Premise Address: CAMP 3 JACLUPAN TALISAY

Billing Address: CAMP 3 JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	395382GS6	Pole No	:	0809944
Serial No	:	2003160633	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10312
Period From	:	03-12-2017	Prev Rdg	:	10228
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	240	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	431.89
Transmission Charge	0.3858/kWh	32.41
System Loss Charge	0.7518/kWh	63.15
Sub-Total		527.45
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 772.80	- 77.28
Surcharge	0.02 of 696.50	13.93
Sub-Total		- 63.35
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		28.13
Transmission		0.74
System Loss		3.90
Distribution		29.44
Others		- 4.12
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		101.66
CURRENT BILL - APRIL 2017		811.11
TOTAL AMOUNT DUE		810.60

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 697.00

Your monthly electricity consumption chart

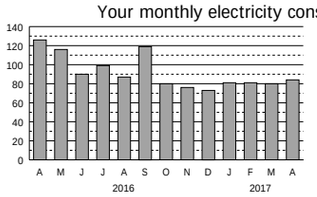

Avg Monthly Usage : 91.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	811.11		
Less : VAT	58.09		
Amount Net of VAT	753.02		
Less: BIR 2306	24.21		
BIR 2307	14.26	VATable Sales	709.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.57
Amount Due	714.55	VAT Zero Rated Sales	0.00
Add : VAT	58.09	VAT Amount	58.09
TOTAL AMOUNT DUE	772.64	TOTAL SALES	811.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/3500/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 914606886298

ARROZ,ESTRELLITA A.

Premise Address: CAMP 3 JACLUPAN TALISAY

Billing Address: CAMP 3 JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-16-509-5	9142720000-0	04/28/2017	APRIL/2017	810.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91427200000

BC08/518.1/3500/0/31/04-15-2017/74

6,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034252281223

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299211

0347094912

Date : 04-15-2017

BC08/518.1/3505/0809944/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0347094912-8

Collection Ref. Code : 1863-90-473-5

Customer Information----------

Name : ARROZ,ARCHERON ANENEPOC

Premise Address: JACLUPAN TALISAY CITY
Billing Address: JACLUPAN TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1152753	Pole No	:	0809944
Serial No	:	40103759	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	809
Period From	:	03-12-2017	Prev Rdg	:	753
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	425	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	287.93
Transmission Charge	0.3858/kWh	21.60
System Loss Charge	0.7518/kWh	42.10
Sub-Total		351.63
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 516.86	- 155.06
Surcharge	0.02 of 404.00	8.08
Sub-Total		- 146.98
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		18.76
Transmission		0.49
System Loss		2.60
Distribution		19.83
Others		- 11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.89
CURRENT BILL - APRIL 2017		428.77
TOTAL AMOUNT DUE		428.54

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 5, 2017 - 404.00

Your monthly electricity consumption chart

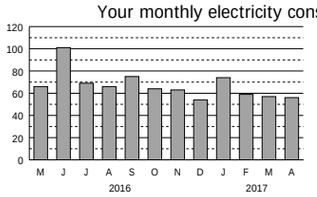

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.77		
Less : VAT	30.37		
Amount Net of VAT	398.40		
Less: BIR 2306	12.66		
BIR 2307	7.43	VATable Sales	369.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.52
Amount Due	378.31	VAT Zero Rated Sales	0.00
Add : VAT	30.37	VAT Amount	30.37
TOTAL AMOUNT DUE	408.68	TOTAL SALES	428.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/3505/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 034252281223

ARROZ,ARCHERON ANENEPOC
Premise Address: JACLUPAN TALISAY CITY
Billing Address: JACLUPAN TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-90-473-5	0347094912-8	04/28/2017	APRIL/2017	428.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

0347094912 BC08/518.1/3505/0/31/04-15-2017/74 6,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040541051989

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301988

04095097723

Date : 04-15-2017

BC08/518.1/3561/0809930/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0409509772-3

Collection Ref. Code : 1851-44-293-6

Customer Information----------

Name : OBENZA,MARIBEL ABATAYO

Premise Address: JACLUPAN
Billing Address: JACLUPAN

TIN : 261-162-355-000

Metering Information----------

Meter No	:	520148 GS6	Pole No	:	0809930
Serial No	:	57895297	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3476
Period From	:	03-12-2017	Prev Rdg	:	3419
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	272	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	293.07
Transmission Charge	0.3858/kWh	21.99
System Loss Charge	0.7518/kWh	42.85
Sub-Total		357.91
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 526.00	- 157.80
Sub-Total		- 157.80
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		19.09
Transmission		0.50
System Loss		2.65
Distribution		20.17
Others		- 12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		58.91
CURRENT BILL - APRIL 2017		427.11
TOTAL AMOUNT DUE		426.29

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 22, 2017 - 266.10

Your monthly electricity consumption chart

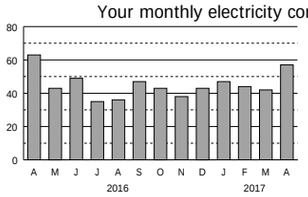

Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.11		
Less : VAT	29.91		
Amount Net of VAT	397.20		
Less: BIR 2306	12.48		
BIR 2307	7.40	VATable Sales	368.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.00
Amount Due	377.32	VAT Zero Rated Sales	0.00
Add : VAT	29.91	VAT Amount	29.91
TOTAL AMOUNT DUE	407.23	TOTAL SALES	427.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/3561/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 040541051989

OBENZA,MARIBEL ABATAYO
Premise Address: JACLUPAN
Billing Address: JACLUPAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-44-293-6	0409509772-3	04/28/2017	APRIL/2017	426.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

04095097723

BC08/518.1/3561/0/31/04-15-2017/74

6,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904025702579

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301136

90432760065

Date : 04-15-2017

BC08/518.1/3585/0809930/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9043276006-5

Collection Ref. Code : 1855-81-944-9

Customer Information----------

Name : REPOLIDO,MALOU CABILUNA

Premise Address: CAMP III JACLUPAN, TALISAY CITY
Billing Address: CAMP III JACLUPAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	411866 GS6	Pole No	:	0809930
Serial No	:	2003227787	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1660
Period From	:	03-12-2017	Prev Rdg	:	1620
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	236	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	205.66
Transmission Charge	0.3858/kWh	15.43
System Loss Charge	0.7518/kWh	30.07
Sub-Total		251.16
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 370.61	- 185.31
Surcharge	0.02 of 477.50	9.55
Sub-Total		- 175.76
Government Charges		
Franchise Tax - Local		0.97
Value Added Tax		
Generation		13.41
Transmission		0.35
System Loss		1.86
Distribution		14.33
Others		- 13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.25
CURRENT BILL - APRIL 2017		231.10
TOTAL AMOUNT DUE		231.10

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 477.54

Your monthly electricity consumption chart

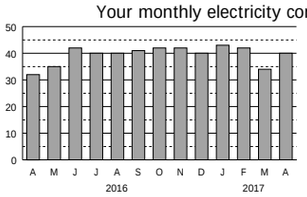

Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.10		
Less : VAT	16.23		
Amount Net of VAT	214.87		
Less: BIR 2306	6.76		
BIR 2307	3.92	VATable Sales	194.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.02
Amount Due	204.19	VAT Zero Rated Sales	0.00
Add : VAT	16.23	VAT Amount	16.23
TOTAL AMOUNT DUE	220.42	TOTAL SALES	231.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/3585/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 904025702579

REPOLIDO,MALOU CABILUNA
Premise Address: CAMP III JACLUPAN, TALISAY CITY
Billing Address: CAMP III JACLUPAN, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-81-944-9	9043276006-5	04/28/2017	APRIL/2017	231.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90432760065

BC08/518.1/3585/0/31/04-15-2017/74

6,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224220794808

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309889

22407200009

Date : 04-15-2017

BC08/518.1/3600/0809923/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2240720000-9

Collection Ref. Code : 1843-52-422-8

Customer Information----------

Name : RANQUE,JHUMELAN L

Premise Address: JACLUPAN TALISAY
Billing Address: JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	261050GS6	Pole No	:	0809923
Serial No	:	46041577	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	17765
Period From	:	03-12-2017	Prev Rdg	:	17556
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	236	Billed kWh	:	209

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,074.59
Transmission Charge	0.3858/kWh	80.63
System Loss Charge	0.7518/kWh	157.13
Sub-Total		1,312.35
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.1086/kWh	22.70
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		22.73
Government Charges		
Franchise Tax - Local		9.69
Value Added Tax		
Generation		69.99
Transmission		1.85
System Loss		9.70
Distribution		72.36
Others		3.89
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		267.05
CURRENT BILL - APRIL 2017		2,205.15
TOTAL AMOUNT DUE		2,204.40

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 24, 2017 - 1,923.00

Your monthly electricity consumption chart

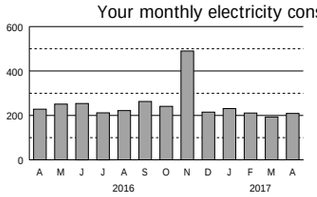

Avg Monthly Usage : 247.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,205.15		
Less : VAT	157.79		
Amount Net of VAT	2,047.36		
Less: BIR 2306	65.75		
BIR 2307	38.96	VATable Sales	1,938.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.26
Amount Due	1,942.65	VAT Zero Rated Sales	0.00
Add : VAT	157.79	VAT Amount	157.79
TOTAL AMOUNT DUE	2,100.44	TOTAL SALES	2,205.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/3600/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 224220794808

RANQUE,JHUMELAN L
Premise Address: JACLUPAN TALISAY
Billing Address: JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-52-422-8	2240720000-9	04/28/2017	APRIL/2017	2,204.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22407200009

BC08/518.1/3600/0/31/04-15-2017/74

6,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328488451574

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32807056166

BILLING STATEMENT

1009310989

Date : 04-15-2017

BC08/518.1/3621/0809923/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3280705616-6

Collection Ref. Code : 3280-70-561-6

Customer Information----------

Name : MAGHINAY,REYNALDO JR. GALLEGO

Premise Address: CAMP 3 JACLUPAN, TALISAY CITY
Billing Address: CAMP 3 JACLUPAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1183051	Pole No	:	0809923
Serial No	:	40129028	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	297
Period From	:	03-12-2017	Prev Rdg	:	244
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	222	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	272.50
Transmission Charge	0.3858/kWh	20.45
System Loss Charge	0.7518/kWh	39.85
Sub-Total		332.80
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 489.45	- 146.84
Surcharge	0.02 of 264.50	5.29
Sub-Total		- 141.55
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		17.74
Transmission		0.47
System Loss		2.45
Distribution		18.80
Others		- 11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.44
CURRENT BILL - APRIL 2017		403.34
TOTAL AMOUNT DUE		402.81

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 9, 2017 - 265.00

Your monthly electricity consumption chart

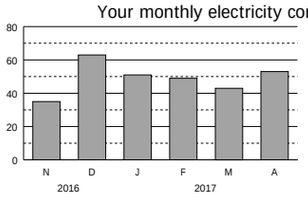

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.34		
Less : VAT	28.46		
Amount Net of VAT	374.88		
Less: BIR 2306	11.85		
BIR 2307	6.99	VATable Sales	347.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.98
Amount Due	356.04	VAT Zero Rated Sales	0.00
Add : VAT	28.46	VAT Amount	28.46
TOTAL AMOUNT DUE	384.50	TOTAL SALES	403.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/3621/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 328488451574

MAGHINAY,REYNALDO JR. GALLEGO
Premise Address: CAMP 3 JACLUPAN, TALISAY CITY
Billing Address: CAMP 3 JACLUPAN, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3280-70-561-6	3280705616-6	04/28/2017	APRIL/2017	402.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

32807056166

BC08/518.1/3621/0/31/04-15-2017/74

6,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440281777119

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

4402620000 4

BILLING STATEMENT

1009301587

Date : 04-15-2017

BC08/518.1/3630/0774514/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4402620000-4

Collection Ref. Code : 1817-65-026-2

Customer Information----------

Name : BATICAN,JOSITA

Premise Address: JACLUPAN TALISAY
Billing Address: JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1192416	Pole No	:	0774514
Serial No	:	40138393	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	212
Period From	:	03-12-2017	Prev Rdg	:	161
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	0	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	262.22
Transmission Charge	0.3858/kWh	19.68
System Loss Charge	0.7518/kWh	38.34
Sub-Total		320.24
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 471.16	- 141.35
Sub-Total		- 141.35
Government Charges		
Franchise Tax - Local		1.65
Value Added Tax		
Generation		17.08
Transmission		0.45
System Loss		2.36
Distribution		18.11
Others		- 11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.74
CURRENT BILL - APRIL 2017		382.55
TOTAL AMOUNT DUE		382.20

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 733.00

Your monthly electricity consumption chart

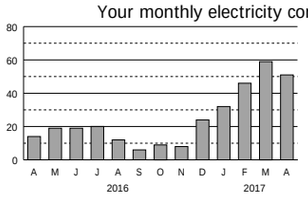

Avg Monthly Usage : 24.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	382.55		
Less : VAT	26.80		
Amount Net of VAT	355.75		
Less: BIR 2306	11.17		
BIR 2307	6.63	VATable Sales	329.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.94
Amount Due	337.95	VAT Zero Rated Sales	0.00
Add : VAT	26.80	VAT Amount	26.80
TOTAL AMOUNT DUE	364.75	TOTAL SALES	382.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/3630/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 440281777119

BATICAN,JOSITA
Premise Address: JACLUPAN TALISAY
Billing Address: JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-65-026-2	4402620000-4	04/28/2017	APRIL/2017	382.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4402620000 4

BC08/518.1/3630/0/31/04-15-2017/74

6,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224322611062

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309973

22435248640

Date : 04-15-2017

BC08/518.1/3635/0774514/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2243524864-0

Collection Ref. Code : 1855-26-140-5

Customer Information----------

Name : ABARQUEZ,MELANIE ARBOSO

Premise Address: JACLUPAN TALISAY
Billing Address: JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	568034 GS6	Pole No	:	0774514
Serial No	:	22938376	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2680
Period From	:	03-12-2017	Prev Rdg	:	2617
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	323.92
Transmission Charge	0.3858/kWh	24.31
System Loss Charge	0.7518/kWh	47.36
Sub-Total		395.59
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 580.85	- 116.17
Surcharge	0.02 of 697.50	13.95
Sub-Total		- 102.22
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		21.11
Transmission		0.55
System Loss		2.93
Distribution		22.23
Others		- 7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.83
CURRENT BILL - APRIL 2017		550.46
TOTAL AMOUNT DUE		550.46

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 31, 2017 - 697.57

Your monthly electricity consumption chart

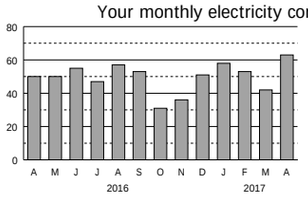

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	550.46		
Less : VAT	39.42		
Amount Net of VAT	511.04		
Less: BIR 2306	16.42		
BIR 2307	9.62	VATable Sales	478.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.41
Amount Due	485.00	VAT Zero Rated Sales	0.00
Add : VAT	39.42	VAT Amount	39.42
TOTAL AMOUNT DUE	524.42	TOTAL SALES	550.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/3635/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 224322611062

ABARQUEZ,MELANIE ARBOSO
Premise Address: JACLUPAN TALISAY
Billing Address: JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-26-140-5	2243524864-0	04/28/2017	APRIL/2017	550.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

22435248640

BC08/518.1/3635/0/31/04-15-2017/74

6,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761249189269

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311313

76171546260

Date : 04-15-2017

BC08/518.1/3665/0774514/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7617154626-0

Collection Ref. Code : 1863-27-428-6

Customer Information----------

Name : ABARQUEZ,DIOMEDES LABAJO

Premise Address: JACLUPAN TALISAY CITY
Billing Address: JACLUPAN TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1117954	Pole No	:	0774514
Serial No	:	40053652	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	550
Period From	:	03-12-2017	Prev Rdg	:	547
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	118	Billed kWh	:	3

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	15.42
Transmission Charge	0.3858/kWh	1.16
System Loss Charge	0.7518/kWh	2.26
Sub-Total		18.84
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 27.43	- 27.43
Sub-Total		- 27.43
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.00
Transmission		0.03
System Loss		0.14
Distribution		1.63
Others		- 2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.06
CURRENT BILL - APRIL 2017		7.06
TOTAL AMOUNT DUE		6.78

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 6.00

Your monthly electricity consumption chart

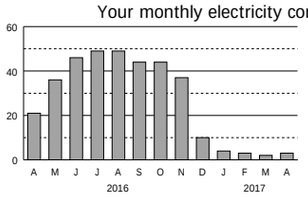

Avg Monthly Usage : 26.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.06		
Less : VAT	0.60		
Amount Net of VAT	6.46		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.46
Amount Due	6.12	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.72	TOTAL SALES	7.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/3665/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 761249189269

ABARQUEZ,DIOMEDES LABAJO
Premise Address: JACLUPAN TALISAY CITY
Billing Address: JACLUPAN TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-27-428-6	7617154626-0	04/28/2017	APRIL/2017	6.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76171546260

BC08/518.1/3665/0/31/04-15-2017/74

6,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564631406899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312822

56456200007

Date : 04-15-2017

BC08/518.1/3670/0809923/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5645620000-7

Collection Ref. Code : 1839-67-353-2

Customer Information----------

Name : ABARQUEZ,LLOYD A

Premise Address: CAMPO 3 JACLUPAN TALISAY

Billing Address: CAMPO 3 JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	431432GS6	Pole No	:	0809923
Serial No	:	54328932	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4222
Period From	:	03-12-2017	Prev Rdg	:	4191
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	110	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	159.39
Transmission Charge	0.3858/kWh	11.96
System Loss Charge	0.7518/kWh	23.31
Sub-Total		194.66
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 288.37	- 144.19
Sub-Total		- 144.19
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		10.38
Transmission		0.28
System Loss		1.44
Distribution		11.25
Others		- 11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.25
CURRENT BILL - APRIL 2017		171.43
TOTAL AMOUNT DUE		171.02

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 191.00

Your monthly electricity consumption chart

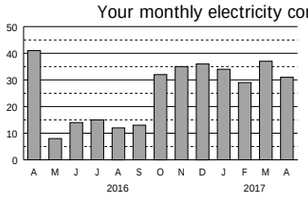

Avg Monthly Usage : 25.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	171.43		
Less : VAT	11.76		
Amount Net of VAT	159.67		
Less: BIR 2306	4.90		
BIR 2307	2.90	VATable Sales	144.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.49
Amount Due	151.87	VAT Zero Rated Sales	0.00
Add : VAT	11.76	VAT Amount	11.76
TOTAL AMOUNT DUE	163.63	TOTAL SALES	171.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/3670/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 564631406899

ABARQUEZ,LLOYD A

Premise Address: CAMPO 3 JACLUPAN TALISAY

Billing Address: CAMPO 3 JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-67-353-2	5645620000-7	04/28/2017	APRIL/2017	171.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56456200007

BC08/518.1/3670/0/31/04-15-2017/74

6,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300955810660

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30037200000

1009298810

Date : 04-15-2017

BC08/518.1/3720/0774626/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3003720000-0

Collection Ref. Code : 1831-81-722-5

Customer Information----------

Name : ROSALES,ELEUTERIO B

Premise Address: JACLUPAN TALISAY
Billing Address: JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1155504	Pole No	:	0774626
Serial No	:	85050523	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2108
Period From	:	03-12-2017	Prev Rdg	:	1922
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	100	Billed kWh	:	186

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	956.34
Transmission Charge	0.3858/kWh	71.76
System Loss Charge	0.7518/kWh	139.83
Sub-Total		1,167.93
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.20
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		20.23
Government Charges		
Franchise Tax - Local		8.63
Value Added Tax		
Generation		62.29
Transmission		1.64
System Loss		8.63
Distribution		64.46
Others		3.46
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		237.73
CURRENT BILL - APRIL 2017		1,963.09
TOTAL AMOUNT DUE		1,962.63

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 1,729.00

Your monthly electricity consumption chart

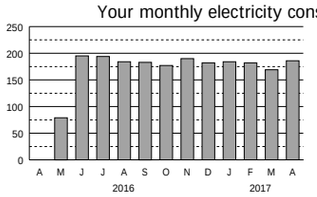

Avg Monthly Usage : 161.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,963.09		
Less : VAT	140.48		
Amount Net of VAT	1,822.61		
Less: BIR 2306	58.54		
BIR 2307	34.68	VATable Sales	1,725.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.25
Amount Due	1,729.39	VAT Zero Rated Sales	0.00
Add : VAT	140.48	VAT Amount	140.48
TOTAL AMOUNT DUE	1,869.87	TOTAL SALES	1,963.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/3720/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 300955810660

ROSALES,ELEUTERIO B
Premise Address: JACLUPAN TALISAY
Billing Address: JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-81-722-5	3003720000-0	04/28/2017	APRIL/2017	1,962.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30037200000

BC08/518.1/3720/0/31/04-15-2017/74

6,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894829620358

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

8941532583

BILLING STATEMENT

1009311138

Date : 04-15-2017

BC08/518.1/3740/0774626/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8941532583-9

Collection Ref. Code : 1849-45-974-6

Customer Information----------

Name : BILLONES,LENI ABELLA

Premise Address: JACLUPAN
Billing Address: JACLUPAN

TIN :

Metering Information----------

Meter No	:	MTR1192418	Pole No	:	0774626
Serial No	:	40138395	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	87
Period From	:	03-12-2017	Prev Rdg	:	64
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	236	Billed kWh	:	23

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	118.26
Transmission Charge	0.3858/kWh	8.87
System Loss Charge	0.7518/kWh	17.29
Sub-Total		144.42
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 215.22	- 139.89
Sub-Total		- 139.89
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.71
Transmission		0.20
System Loss		1.06
Distribution		8.50
Others		- 11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.50
CURRENT BILL - APRIL 2017		92.83
TOTAL AMOUNT DUE		92.11

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 29.00

Your monthly electricity consumption chart

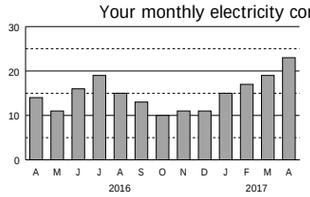

Avg Monthly Usage : 14.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.83		
Less : VAT	6.16		
Amount Net of VAT	86.67		
Less: BIR 2306	2.57		
BIR 2307	1.51	VATable Sales	75.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.34
Amount Due	82.59	VAT Zero Rated Sales	0.00
Add : VAT	6.16	VAT Amount	6.16
TOTAL AMOUNT DUE	88.75	TOTAL SALES	92.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/3740/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 894829620358

BILLONES,LENI ABELLA
Premise Address: JACLUPAN
Billing Address: JACLUPAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-45-974-6	8941532583-9	04/28/2017	APRIL/2017	92.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

8941532583

BC08/518.1/3740/0/31/04-15-2017/74

6,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594228369397

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310368

59447701547

Date : 04-15-2017

BC08/518.1/3755/0774801/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5944770154-7

Collection Ref. Code : 1853-99-902-4

Customer Information----------

Name : CABUSAS,ELDY BILLONES

Premise Address: CAMP 3 JACLUPAN, TALISAY CITY
Billing Address: CAMP 3 JACLUPAN, TALISAY CITY

TIN :

Metering Information----------

Period To	04-12-2017	Pres Rdg	:	
Period From	03-12-2017	Prev Rdg	:	
No of Days	31	Diff Rdg	:	
Avg kWh/day	0.45	Registered	:	
Conn Load	236	Billed kWh	:	14

Additional Metering Information ----------

Meter No	MTR1224052	Pole No	:	0774801
Serial No	133494497	Multiplier	:	1
Period To	04-12-2017	Pres Reading	:	16
Period From	03-16-2017	Prev Reading	:	3
No of Days	27	Consumption	:	13
Meter No	518823 GS6	Pole No	:	0774801
Serial No	63873569	Multiplier	:	1
Period To	03-16-2017	Pres Reading	:	1184
Period From	03-12-2017	Prev Reading	:	1183
No of Days	4	Consumption	:	1

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 16.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	71.98
Transmission Charge	0.3858/kWh	5.40
System Loss Charge	0.7518/kWh	10.53
Sub-Total		87.91
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 127.97	- 127.97
Sub-Total		- 127.97
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.69
Transmission		0.13
System Loss		0.64
Distribution		5.41
Others		- 10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.30
CURRENT BILL - APRIL 2017		12.30
TOTAL AMOUNT DUE		- 4.54

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - NOVEMBER 20, 2016 - 50.00

Your monthly electricity consumption chart

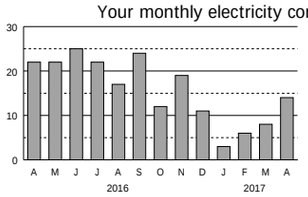

Avg Monthly Usage : 15.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.30		
Less : VAT	0.60		
Amount Net of VAT	11.70		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.70
Amount Due	11.34	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.94	TOTAL SALES	12.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/3755/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 594228369397

CABUSAS,ELDY BILLONES
Premise Address: CAMP 3 JACLUPAN, TALISAY CITY
Billing Address: CAMP 3 JACLUPAN, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-99-902-4	5944770154-7	04/28/2017	APRIL/2017	- 4.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59447701547

BC08/518.1/3755/0/31/04-15-2017/74

6,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872690163860

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87276269047

BILLING STATEMENT

1009301321

Date : 04-15-2017

BC08/518.1/3760/0774801/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8727626904-7

Collection Ref. Code : 1849-29-077-6

Customer Information----------

Name : FERNANDEZ,AMECITA LABRADOR

Premise Address: JACLUPAN
Billing Address: JACLUPAN

TIN :

Metering Information----------

Meter No	:	355386GS6	Pole No	:	0774801
Serial No	:	54262300	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2623
Period From	:	03-12-2017	Prev Rdg	:	2588
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	350	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	179.96
Transmission Charge	0.3858/kWh	13.50
System Loss Charge	0.7518/kWh	26.31
Sub-Total		219.77
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 324.91	- 162.46
Surcharge	0.02 of 182.50	3.65
Sub-Total		- 158.81
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.72
Transmission		0.31
System Loss		1.64
Distribution		12.62
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.18
CURRENT BILL - APRIL 2017		197.28
TOTAL AMOUNT DUE		197.28

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 182.25

Your monthly electricity consumption chart

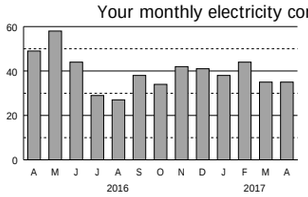

Avg Monthly Usage : 39.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.28		
Less : VAT	13.68		
Amount Net of VAT	183.60		
Less: BIR 2306	5.71		
BIR 2307	3.34	VATable Sales	166.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.50
Amount Due	174.55	VAT Zero Rated Sales	0.00
Add : VAT	13.68	VAT Amount	13.68
TOTAL AMOUNT DUE	188.23	TOTAL SALES	197.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/3760/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 872690163860

FERNANDEZ,AMECITA LABRADOR
Premise Address: JACLUPAN
Billing Address: JACLUPAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-29-077-6	8727626904-7	04/28/2017	APRIL/2017	197.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87276269047

BC08/518.1/3760/0/31/04-15-2017/74

6,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861589336678

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311034

86167200004

Date : 04-15-2017

BC08/518.1/3770/0774801/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8616720000-4

Collection Ref. Code : 1841-40-779-8

Customer Information----------

Name : CONSING,MARIO JR. B

Premise Address: JACLUPAN TALISAY
Billing Address: JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	120110DS6	Pole No	:	0774801
Serial No	:	23938418	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4918
Period From	:	03-12-2017	Prev Rdg	:	4869
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	245	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	251.94
Transmission Charge	0.3858/kWh	18.90
System Loss Charge	0.7518/kWh	36.84
Sub-Total		307.68
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 452.89	- 181.16
Surcharge	0.02 of 779.50	15.59
Sub-Total		- 165.57
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		16.42
Transmission		0.43
System Loss		2.26
Distribution		17.43
Others		- 12.58
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.75
CURRENT BILL - APRIL 2017		336.07
TOTAL AMOUNT DUE		332.69

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 3, 2017 - 780.00

Your monthly electricity consumption chart

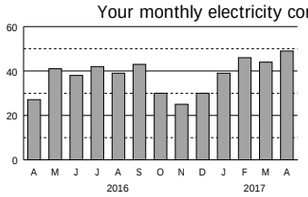

Avg Monthly Usage : 37.93kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.07		
Less : VAT	23.96		
Amount Net of VAT	312.11		
Less: BIR 2306	9.98		
BIR 2307	5.78	VATable Sales	287.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.79
Amount Due	296.35	VAT Zero Rated Sales	0.00
Add : VAT	23.96	VAT Amount	23.96
TOTAL AMOUNT DUE	320.31	TOTAL SALES	336.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/3770/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 861589336678

CONSING,MARIO JR. B
Premise Address: JACLUPAN TALISAY
Billing Address: JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-40-779-8	8616720000-4	04/28/2017	APRIL/2017	332.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

86167200004

BC08/518.1/3770/0/31/04-15-2017/74

6,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222057776325

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309421

22209925746

Date : 04-15-2017

BC08/518.1/3795/0774801/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2220992574-6

Collection Ref. Code : 1853-26-254-4

Customer Information----------

Name : NOEL,NEDIESA FERNANDEZ

Premise Address: JACLUPAN TALISAY
Billing Address: JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1158175	Pole No	:	0774801
Serial No	:	133493586	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	645
Period From	:	03-12-2017	Prev Rdg	:	558
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	472	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	447.32
Transmission Charge	0.3858/kWh	33.56
System Loss Charge	0.7518/kWh	65.41
Sub-Total		546.29
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 800.22	- 80.02
Surcharge	0.02 of 760.50	15.21
Sub-Total		- 64.81
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		29.14
Transmission		0.77
System Loss		4.03
Distribution		30.47
Others		- 4.17
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		105.37
CURRENT BILL - APRIL 2017		840.78
TOTAL AMOUNT DUE		840.25

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 6, 2017 - 761.00

Your monthly electricity consumption chart

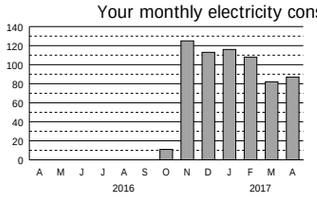

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.78		
Less : VAT	60.24		
Amount Net of VAT	780.54		
Less: BIR 2306	25.10		
BIR 2307	14.78	VATable Sales	735.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.13
Amount Due	740.66	VAT Zero Rated Sales	0.00
Add : VAT	60.24	VAT Amount	60.24
TOTAL AMOUNT DUE	800.90	TOTAL SALES	840.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/3795/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 222057776325

NOEL,NEDIESA FERNANDEZ
Premise Address: JACLUPAN TALISAY
Billing Address: JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-26-254-4	2220992574-6	04/28/2017	APRIL/2017	840.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

22209925746 BC08/518.1/3795/0/31/04-15-2017/74 6,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023430669678

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309804

02357200001

Date : 04-15-2017

BC08/518.1/3800/0774801/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0235720000-1

Collection Ref. Code : 1845-43-722-5

Customer Information----------

Name : LAYASAN,RENEE BOY E

Premise Address: CAMPO 3 JACLUPAN TALISAY
Billing Address: CAMPO 3 JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1095242	Pole No	:	0774801
Serial No	:	129126023	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	840
Period From	:	03-12-2017	Prev Rdg	:	801
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	222	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	200.52
Transmission Charge	0.3858/kWh	15.05
System Loss Charge	0.7518/kWh	29.32
Sub-Total		244.89
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 361.48	- 180.74
Surcharge	0.02 of 163.50	3.27
Sub-Total		- 177.47
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		13.06
Transmission		0.34
System Loss		1.82
Distribution		13.99
Others		- 14.11
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.62
CURRENT BILL - APRIL 2017		218.63
TOTAL AMOUNT DUE		217.37

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 28, 2017 - 165.00

Your monthly electricity consumption chart

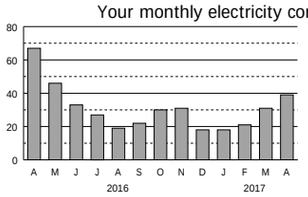

Avg Monthly Usage : 30.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.63		
Less : VAT	15.10		
Amount Net of VAT	203.53		
Less: BIR 2306	6.29		
BIR 2307	3.70	VATable Sales	184.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.52
Amount Due	193.54	VAT Zero Rated Sales	0.00
Add : VAT	15.10	VAT Amount	15.10
TOTAL AMOUNT DUE	208.64	TOTAL SALES	218.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/3800/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 023430669678

LAYASAN,RENEE BOY E
Premise Address: CAMPO 3 JACLUPAN TALISAY
Billing Address: CAMPO 3 JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-43-722-5	0235720000-1	04/28/2017	APRIL/2017	217.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

02357200001 BC08/518.1/3800/0/31/04-15-2017/74 6,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107967521879
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302346

10748808937

Date : 04-15-2017

BC08/518.1/3810/0774801/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1074880893-7

Collection Ref. Code : 1849-30-398-3

Customer Information----------

Name : CABUSAS,AURELIA QUIZAM

Premise Address: BACK STO.NINO CURCH JACLUPAN
Billing Address: BACK STO.NINO CURCH JACLUPAN

TIN :

Metering Information----------

Meter No	:	489289GS6	Pole No	:	0774801
Serial No	:	69677953	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3713
Period From	:	03-12-2017	Prev Rdg	:	3684
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	120	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	149.11
Transmission Charge	0.3858/kWh	11.19
System Loss Charge	0.7518/kWh	21.80
Sub-Total		182.10
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.08	- 175.55
Sub-Total		- 175.55
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.72
Transmission		0.25
System Loss		1.34
Distribution		10.56
Others		- 14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		21.99
CURRENT BILL - APRIL 2017		116.52
TOTAL AMOUNT DUE		114.62

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 195.00

Your monthly electricity consumption chart

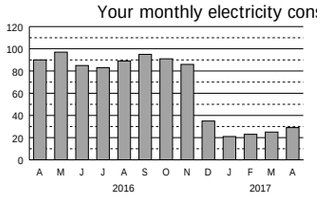

Avg Monthly Usage : 65.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.52		
Less : VAT	7.71		
Amount Net of VAT	108.81		
Less: BIR 2306	3.22		
BIR 2307	1.90	VATable Sales	94.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.28
Amount Due	103.69	VAT Zero Rated Sales	0.00
Add : VAT	7.71	VAT Amount	7.71
TOTAL AMOUNT DUE	111.40	TOTAL SALES	116.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/3810/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 107967521879

CABUSAS,AURELIA QUIZAM
Premise Address: BACK STO.NINO CURCH JACLUPAN
Billing Address: BACK STO.NINO CURCH JACLUPAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-30-398-3	1074880893-7	04/28/2017	APRIL/2017	114.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

10748808937

BC08/518.1/3810/0/31/04-15-2017/74

6,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595705645080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310720

59527914846

Date : 04-15-2017

BC08/518.1/3820/0774801/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5952791484-6

Collection Ref. Code : 1851-41-059-7

Customer Information----------

Name : GULIMAN,JUN ROBERT YBANEZ

Premise Address: CAMPO 3 JACLUPAN

Billing Address: CAMPO 3 JACLUPAN

TIN :

Metering Information----------

Meter No	:	281849 GS6	Pole No	:	0774801
Serial No	:	45785583	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2780
Period From	:	03-12-2017	Prev Rdg	:	2711
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	460	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 32.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	354.77
Transmission Charge	0.3858/kWh	26.62
System Loss Charge	0.7518/kWh	51.87
Sub-Total		433.26
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 635.68	- 127.14
Sub-Total		- 127.14
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		23.12
Transmission		0.60
System Loss		3.19
Distribution		24.29
Others		- 9.94
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		76.67
CURRENT BILL - APRIL 2017		585.21
TOTAL AMOUNT DUE		552.77

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 500.00

Your monthly electricity consumption chart

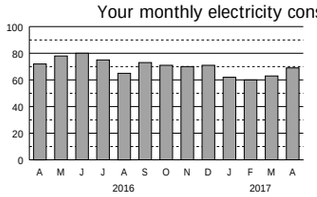

Avg Monthly Usage : 69.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.21		
Less : VAT	41.26		
Amount Net of VAT	543.95		
Less: BIR 2306	17.19		
BIR 2307	10.22	VATable Sales	508.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.41
Amount Due	516.54	VAT Zero Rated Sales	0.00
Add : VAT	41.26	VAT Amount	41.26
TOTAL AMOUNT DUE	557.80	TOTAL SALES	585.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/3820/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 595705645080

GULIMAN,JUN ROBERT YBANEZ

Premise Address: CAMPO 3 JACLUPAN

Billing Address: CAMPO 3 JACLUPAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-41-059-7	5952791484-6	04/28/2017	APRIL/2017	552.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59527914846 BC08/518.1/3820/0/31/04-15-2017/74 6,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971056582640

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301031

97157200003

Date : 04-15-2017

BC08/518.1/3830/0774801/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9715720000-3

Collection Ref. Code : 1833-18-662-1

Customer Information----------

Name : EBORRA,FLORDELUNA R

Premise Address: JACLUPAN TALISAY
Billing Address: JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1185089	Pole No	:	0774801
Serial No	:	40131066	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	41
Period From	:	03-12-2017	Prev Rdg	:	36
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	100	Billed kWh	:	5

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	25.71
Transmission Charge	0.3858/kWh	1.93
System Loss Charge	0.7518/kWh	3.76
Sub-Total		31.40
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 45.70	- 45.70
Sub-Total		- 45.70
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.68
Transmission		0.05
System Loss		0.22
Distribution		2.32
Others		- 3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.01
CURRENT BILL - APRIL 2017		8.01
TOTAL AMOUNT DUE		4.32

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 25, 2017 - 10.00

Your monthly electricity consumption chart

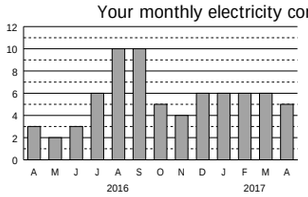

Avg Monthly Usage : 5.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.01		
Less : VAT	0.60		
Amount Net of VAT	7.41		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.41
Amount Due	7.06	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.66	TOTAL SALES	8.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/3830/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 971056582640

EBORRA,FLORDELUNA R
Premise Address: JACLUPAN TALISAY
Billing Address: JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-18-662-1	9715720000-3	04/28/2017	APRIL/2017	4.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

97157200003

BC08/518.1/3830/0/31/04-15-2017/74

6,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999396888724

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313800

99959960446

Date : 04-15-2017

BC08/518.1/3880/0774773/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9995996044-6

Collection Ref. Code : 1851-37-797-2

Customer Information----------

Name : DECATORIA,MARK PAULIN PARBA

Premise Address: CAMP 3 JACLUPAN
Billing Address: CAMP 3 JACLUPAN

TIN :

Metering Information----------

Meter No	:	MTR1007930	Pole No	:	0774773
Serial No	:	121517002	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1728
Period From	:	03-12-2017	Prev Rdg	:	1653
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	236	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	385.62
Transmission Charge	0.3858/kWh	28.94
System Loss Charge	0.7518/kWh	56.39
Sub-Total		470.95
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 690.56	- 103.58
Surcharge	0.02 of 548.00	10.96
Sub-Total		- 92.62
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		25.12
Transmission		0.66
System Loss		3.48
Distribution		26.35
Others		- 6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		87.67
CURRENT BILL - APRIL 2017		685.61
TOTAL AMOUNT DUE		685.50

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 6, 2017 - 548.00

Your monthly electricity consumption chart

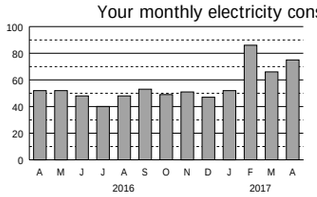

Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	685.61		
Less : VAT	48.94		
Amount Net of VAT	636.67		
Less: BIR 2306	20.39		
BIR 2307	12.02	VATable Sales	597.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.73
Amount Due	604.26	VAT Zero Rated Sales	0.00
Add : VAT	48.94	VAT Amount	48.94
TOTAL AMOUNT DUE	653.20	TOTAL SALES	685.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/3880/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 999396888724

DECATORIA,MARK PAULIN PARBA
Premise Address: CAMP 3 JACLUPAN
Billing Address: CAMP 3 JACLUPAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-37-797-2	9995996044-6	04/28/2017	APRIL/2017	685.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

99959960446

BC08/518.1/3880/0/31/04-15-2017/74

6,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575162788551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302404

57522923069

Date : 04-15-2017

BC08/518.1/3880/0774773/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5752292306-9

Collection Ref. Code : 1849-87-821-8

Customer Information----------

Name : SIGLOS,JOEL BORON

Premise Address: CAMPO 3

Billing Address: CAMPO 3

TIN :

Metering Information----------

Meter No	:	501613 GS6	Pole No	:	0774773
Serial No	:	52700779	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1390
Period From	:	03-12-2017	Prev Rdg	:	1370
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	346	Billed kWh	:	20

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 55.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	102.83
Transmission Charge	0.3858/kWh	7.72
System Loss Charge	0.7518/kWh	15.04
Sub-Total		125.59
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 182.82	- 182.82
Sub-Total		- 182.82
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.70
Transmission		0.18
System Loss		0.93
Distribution		7.47
Others		- 14.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.16
CURRENT BILL - APRIL 2017		15.16
Debit Adjustments		9.27
TOTAL AMOUNT DUE		- 31.55

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - DECEMBER 29, 2015 - 34.00

Your monthly electricity consumption chart

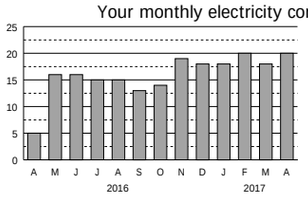

Avg Monthly Usage : 15.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.16		
Less : VAT	0.60		
Amount Net of VAT	14.56		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.56
Amount Due	14.21	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.81	TOTAL SALES	15.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/3880/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 575162788551

SIGLOS,JOEL BORON

Premise Address: CAMPO 3

Billing Address: CAMPO 3

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-87-821-8	5752292306-9	04/28/2017	APRIL/2017	- 31.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57522923069

BC08/518.1/3880/0/31/04-15-2017/74

6,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204205964540

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300969

20407200003

Date : 04-15-2017

BC08/518.1/3880/0774773/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2040720000-3

Collection Ref. Code : 1831-45-446-7

Customer Information----------

Name : ROSALES,JOSE D

Premise Address: JACLUPAN TALISAY
Billing Address: JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	257154GS6	Pole No	:	0774773
Serial No	:	43972950	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8021
Period From	:	03-12-2017	Prev Rdg	:	7986
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	150	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	179.96
Transmission Charge	0.3858/kWh	13.50
System Loss Charge	0.7518/kWh	26.31
Sub-Total		219.77
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 324.91	- 162.46
Sub-Total		- 162.46
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.72
Transmission		0.31
System Loss		1.64
Distribution		12.62
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.72
CURRENT BILL - APRIL 2017		193.17
TOTAL AMOUNT DUE		192.54

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 334.00

Your monthly electricity consumption chart

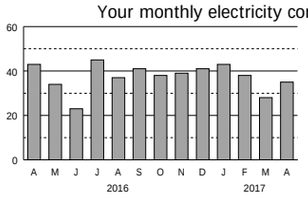

Avg Monthly Usage : 37.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.17		
Less : VAT	13.24		
Amount Net of VAT	179.93		
Less: BIR 2306	5.53		
BIR 2307	3.27	VATable Sales	162.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.48
Amount Due	171.13	VAT Zero Rated Sales	0.00
Add : VAT	13.24	VAT Amount	13.24
TOTAL AMOUNT DUE	184.37	TOTAL SALES	193.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/3880/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 204205964540

ROSALES,JOSE D
Premise Address: JACLUPAN TALISAY
Billing Address: JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-45-446-7	2040720000-3	04/28/2017	APRIL/2017	192.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20407200003

BC08/518.1/3880/0/31/04-15-2017/74

6,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892388353533

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310700

89265510696

Date : 04-15-2017

BC08/518.1/3880/0774773/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8926551069-6

Collection Ref. Code : 1855-60-413-2

Customer Information----------

Name : TIRANDO,CELSO LOON JR.

Premise Address: CAMP 3 TJACLUPAN, TALISAY CITY
Billing Address: CAMP 3 TJACLUPAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	480266 GS6	Pole No	:	0774773
Serial No	:	75179694	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10137
Period From	:	03-12-2017	Prev Rdg	:	10007
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	222	Billed kWh	:	130

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	668.41
Transmission Charge	0.3858/kWh	50.15
System Loss Charge	0.7518/kWh	97.73
Sub-Total		816.29
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.12
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,334.00	26.68
Sub-Total		40.82
Government Charges		
Franchise Tax - Local		6.17
Value Added Tax		
Generation		43.53
Transmission		1.14
System Loss		6.04
Distribution		45.24
Others		5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		169.69
CURRENT BILL - APRIL 2017		1,403.77
TOTAL AMOUNT DUE		1,402.80

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 1,335.00

Your monthly electricity consumption chart

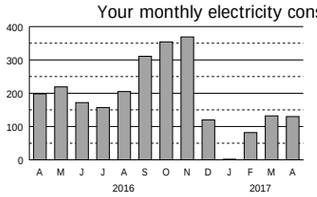

Avg Monthly Usage : 188.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,403.77		
Less : VAT	101.59		
Amount Net of VAT	1,302.18		
Less: BIR 2306	42.32		
BIR 2307	24.81	VATable Sales	1,234.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.10
Amount Due	1,235.05	VAT Zero Rated Sales	0.00
Add : VAT	101.59	VAT Amount	101.59
TOTAL AMOUNT DUE	1,336.64	TOTAL SALES	1,403.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/3880/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 892388353533

TIRANDO,CELSO LOON JR.
Premise Address: CAMP 3 TJACLUPAN, TALISAY CITY
Billing Address: CAMP 3 TJACLUPAN, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-60-413-2	8926551069-6	04/28/2017	APRIL/2017	1,402.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89265510696

BC08/518.1/3880/0/31/04-15-2017/74

6,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671640479448
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301870

67147200009

Date : 04-15-2017

BC08/518.1/3880/0774773/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6714720000-9

Collection Ref. Code : 1845-27-311-7

Customer Information----------

Name : DECATORIA,MARK PAULIN P

Premise Address: CAMP 3 JACLUPAN TALISAY
Billing Address: CAMP 3 JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1038645	Pole No	:	0774773
Serial No	:	126811850	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6025
Period From	:	03-12-2017	Prev Rdg	:	5831
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	220	Billed kWh	:	194

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	997.47
Transmission Charge	0.3858/kWh	74.85
System Loss Charge	0.7518/kWh	145.85
Sub-Total		1,218.17
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.1086/kWh	21.07
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,945.00	38.90
Sub-Total		60.00
Government Charges		
Franchise Tax - Local		9.19
Value Added Tax		
Generation		64.97
Transmission		1.71
System Loss		9.00
Distribution		67.21
Others		8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		252.81
CURRENT BILL - APRIL 2017		2,091.08
TOTAL AMOUNT DUE		2,091.07

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 6, 2017 - 1,945.00

Your monthly electricity consumption chart

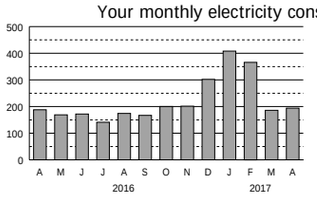

Avg Monthly Usage : 220.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,091.08		
Less : VAT	151.19		
Amount Net of VAT	1,939.89		
Less: BIR 2306	63.01		
BIR 2307	36.95	VATable Sales	1,838.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.62
Amount Due	1,839.93	VAT Zero Rated Sales	0.00
Add : VAT	151.19	VAT Amount	151.19
TOTAL AMOUNT DUE	1,991.12	TOTAL SALES	2,091.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/3880/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 671640479448

DECATORIA,MARK PAULIN P
Premise Address: CAMP 3 JACLUPAN TALISAY
Billing Address: CAMP 3 JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-27-311-7	6714720000-9	04/28/2017	APRIL/2017	2,091.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

67147200009

BC08/518.1/3880/0/31/04-15-2017/74

6,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313553903906
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304357

31362334083

Date : 04-15-2017

BC08/518.1/3880/0774773/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3136233408-3

Collection Ref. Code : 1853-54-614-3

Customer Information----------

Name : ABARQUEZ,NESTOR BARDILAS

Premise Address: M2 CAMP 3 JACLUPAN, TALISAY
Billing Address: M2 CAMP 3 JACLUPAN, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1166269	Pole No	:	0774773
Serial No	:	133481187	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	156
Period From	:	03-12-2017	Prev Rdg	:	156
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	346	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 132.70
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 127.07

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 30, 2017 - 7.56

Your monthly electricity consumption chart

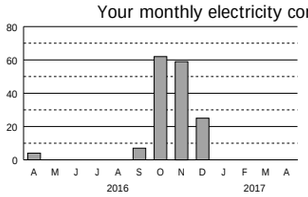

Avg Monthly Usage : 12.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/3880/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 313553903906

ABARQUEZ,NESTOR BARDILAS
Premise Address: M2 CAMP 3 JACLUPAN, TALISAY
Billing Address: M2 CAMP 3 JACLUPAN, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-54-614-3	3136233408-3	04/28/2017	APRIL/2017	- 127.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31362334083

BC08/518.1/3880/0/31/04-15-2017/74

6,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144025069564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303246

14494914923

Date : 04-15-2017

BC08/518.1/3885/0774766/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1449491492-3

Collection Ref. Code : 1859-56-533-6

Customer Information----------

Name : FREEMAN,REBECCA CABANDO

Premise Address: M1 CAMP 3 JACLUPAN, TALISAY

Billing Address: M1 CAMP 3 JACLUPAN, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1195745	Pole No	:	0774766
Serial No	:	40141722	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	60
Period From	:	03-12-2017	Prev Rdg	:	50
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	677	Billed kWh	:	10

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 504.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	51.42
Transmission Charge	0.3858/kWh	3.86
System Loss Charge	0.7518/kWh	7.52
Sub-Total		62.80
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 91.42	- 91.42
Sub-Total		- 91.42
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.34
Transmission		0.09
System Loss		0.45
Distribution		4.03
Others		- 7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.40
CURRENT BILL - APRIL 2017		10.40
Debit Adjustments		502.96
TOTAL AMOUNT DUE		9.18

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - NOVEMBER 27, 2015 - 3.00

Your monthly electricity consumption chart

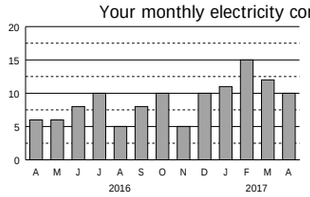

Avg Monthly Usage : 8.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.40		
Less : VAT	0.60		
Amount Net of VAT	9.80		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.80
Amount Due	9.46	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.06	TOTAL SALES	10.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/3885/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 144025069564

FREEMAN,REBECCA CABANDO

Premise Address: M1 CAMP 3 JACLUPAN, TALISAY

Billing Address: M1 CAMP 3 JACLUPAN, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-56-533-6	1449491492-3	04/28/2017	APRIL/2017	9.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14494914923

BC08/518.1/3885/0/31/04-15-2017/74

6,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559249870377

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310645

55916200003

Date : 04-15-2017

BC08/518.1/3900/0774780/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5591620000-3

Collection Ref. Code : 1817-55-542-1

Customer Information----------

Name : ESTOPA,ELIZABETH E

Premise Address: CAMP 3 JACLUPAN TALISAY
Billing Address: CAMP 3 JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1091684	Pole No	:	0774780
Serial No	:	40043599	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	702
Period From	:	03-12-2017	Prev Rdg	:	673
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	240	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	149.11
Transmission Charge	0.3858/kWh	11.19
System Loss Charge	0.7518/kWh	21.80
Sub-Total		182.10
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.08	- 175.55
Sub-Total		- 175.55
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.72
Transmission		0.25
System Loss		1.34
Distribution		10.56
Others		- 14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		21.99
CURRENT BILL - APRIL 2017		116.52
TOTAL AMOUNT DUE		115.72

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 215.00

Your monthly electricity consumption chart

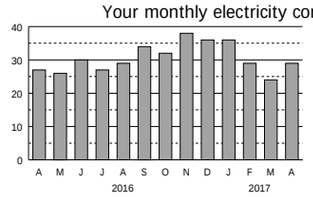

Avg Monthly Usage : 30.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.52		
Less : VAT	7.71		
Amount Net of VAT	108.81		
Less: BIR 2306	3.22		
BIR 2307	1.90	VATable Sales	94.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.28
Amount Due	103.69	VAT Zero Rated Sales	0.00
Add : VAT	7.71	VAT Amount	7.71
TOTAL AMOUNT DUE	111.40	TOTAL SALES	116.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/3900/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 559249870377

ESTOPA,ELIZABETH E
Premise Address: CAMP 3 JACLUPAN TALISAY
Billing Address: CAMP 3 JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-55-542-1	5591620000-3	04/28/2017	APRIL/2017	115.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55916200003

BC08/518.1/3900/0/31/04-15-2017/74

6,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969835463091

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

96916200007

BILLING STATEMENT

1009300070

Date : 04-15-2017

BC08/518.1/3900/0774780/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9691620000-7

Collection Ref. Code : 1817-57-494-9

Customer Information----------

Name : PARAISO,CELSA B

Premise Address: CAMP 3 JACLUPAN TALISAY
Billing Address: CAMP 3 JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1091685	Pole No	:	0774780
Serial No	:	40043443	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	680
Period From	:	03-12-2017	Prev Rdg	:	661
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	300	Billed kWh	:	19

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	97.69
Transmission Charge	0.3858/kWh	7.33
System Loss Charge	0.7518/kWh	14.28
Sub-Total		119.30
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 173.66	- 173.66
Sub-Total		- 173.66
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.37
Transmission		0.16
System Loss		0.89
Distribution		7.12
Others		- 13.94
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.68
CURRENT BILL - APRIL 2017		14.68
TOTAL AMOUNT DUE		14.16

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 16.00

Your monthly electricity consumption chart

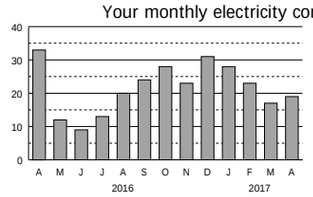

Avg Monthly Usage : 21.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.68		
Less : VAT	0.60		
Amount Net of VAT	14.08		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.08
Amount Due	13.74	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.34	TOTAL SALES	14.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/3900/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 969835463091

PARAISO,CELSA B
Premise Address: CAMP 3 JACLUPAN TALISAY
Billing Address: CAMP 3 JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-57-494-9	9691620000-7	04/28/2017	APRIL/2017	14.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

96916200007

BC08/518.1/3900/0/31/04-15-2017/74

6,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908546263703

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303009

90825452742

Date : 04-15-2017

BC08/518.1/3900/0774801/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9082545274-2

Collection Ref. Code : 1851-87-398-8

Customer Information----------

Name : CAINGHOG,ROWEL ABREA

Premise Address: JACLUPAN
Billing Address: JACLUPAN

TIN :

Metering Information----------

Meter No	:	535610 GS6	Pole No	:	0774801
Serial No	:	71060297	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2234
Period From	:	03-12-2017	Prev Rdg	:	2200
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	472	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	174.81
Transmission Charge	0.3858/kWh	13.12
System Loss Charge	0.7518/kWh	25.56
Sub-Total		213.49
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 315.77	- 157.89
Surcharge	0.02 of 202.50	4.05
Sub-Total		- 153.84
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.39
Transmission		0.30
System Loss		1.59
Distribution		12.27
Others		- 12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.37
CURRENT BILL - APRIL 2017		192.30
TOTAL AMOUNT DUE		190.82

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 204.00

Your monthly electricity consumption chart

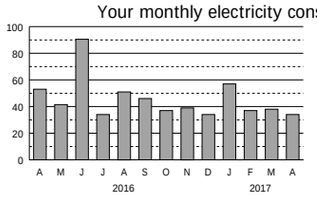

Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.30		
Less : VAT	13.35		
Amount Net of VAT	178.95		
Less: BIR 2306	5.58		
BIR 2307	3.25	VATable Sales	161.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.02
Amount Due	170.12	VAT Zero Rated Sales	0.00
Add : VAT	13.35	VAT Amount	13.35
TOTAL AMOUNT DUE	183.47	TOTAL SALES	192.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/3900/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 908546263703

CAINGHOG,ROWEL ABREA
Premise Address: JACLUPAN
Billing Address: JACLUPAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-87-398-8	9082545274-2	04/28/2017	APRIL/2017	190.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90825452742

BC08/518.1/3900/0/31/04-15-2017/74

6,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221125492366

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22167200009

1009308943

Date : 04-15-2017

BC08/518.1/3900/0774780/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2216720000-9

Collection Ref. Code : 1841-36-914-4

Customer Information----------

Name : DOSDOS,JUVELYN T

Premise Address: CAMP 03 JACLUPAN TALISAY
Billing Address: CAMP 03 JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1118742	Pole No	:	0774780
Serial No	:	40052118	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	438
Period From	:	03-12-2017	Prev Rdg	:	393
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	123	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	231.37
Transmission Charge	0.3858/kWh	17.36
System Loss Charge	0.7518/kWh	33.83
Sub-Total		282.56
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 416.32	- 166.53
Sub-Total		- 166.53
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		15.07
Transmission		0.40
System Loss		2.08
Distribution		16.05
Others		- 13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		42.99
CURRENT BILL - APRIL 2017		292.78
TOTAL AMOUNT DUE		292.78

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 177.87

Your monthly electricity consumption chart

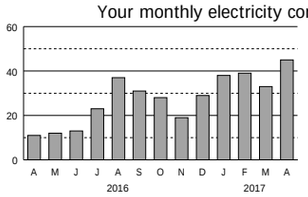

Avg Monthly Usage : 27.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.78		
Less : VAT	20.31		
Amount Net of VAT	272.47		
Less: BIR 2306	8.46		
BIR 2307	5.02	VATable Sales	249.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.68
Amount Due	258.99	VAT Zero Rated Sales	0.00
Add : VAT	20.31	VAT Amount	20.31
TOTAL AMOUNT DUE	279.30	TOTAL SALES	292.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/3900/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 221125492366

DOSDOS,JUVELYN T
Premise Address: CAMP 03 JACLUPAN TALISAY
Billing Address: CAMP 03 JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-36-914-4	2216720000-9	04/28/2017	APRIL/2017	292.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

22167200009

BC08/518.1/3900/0/31/04-15-2017/74

6,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122665341497

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

12269689837

BILLING STATEMENT

1009309833

Date : 04-15-2017

BC08/518.1/3900/0774780/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1226968983-7

Collection Ref. Code : 1853-88-632-7

Customer Information----------

Name : CABALUNA,FLORENCIO TAMPOS

Premise Address: JACLUPAN TALISAY CITY
Billing Address: JACLUPAN TALISAY CITY

TIN :

Metering Information----------

Meter No	:	561643 GS6	Pole No	:	0774780
Serial No	:	68962622	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1850
Period From	:	03-12-2017	Prev Rdg	:	1785
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	344	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 94.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	334.20
Transmission Charge	0.3858/kWh	25.08
System Loss Charge	0.7518/kWh	48.87
Sub-Total		408.15
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 599.14	- 119.83
Sub-Total		- 119.83
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		21.77
Transmission		0.58
System Loss		3.01
Distribution		22.92
Others		- 9.37
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.28
CURRENT BILL - APRIL 2017		551.59
Debit Adjustments		75.26
TOTAL AMOUNT DUE		532.46

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 20, 2016 - 10.00

Your monthly electricity consumption chart

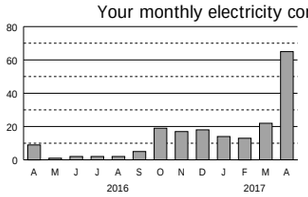

Avg Monthly Usage : 14.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.59		
Less : VAT	38.91		
Amount Net of VAT	512.68		
Less: BIR 2306	16.22		
BIR 2307	9.63	VATable Sales	479.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.37
Amount Due	486.83	VAT Zero Rated Sales	0.00
Add : VAT	38.91	VAT Amount	38.91
TOTAL AMOUNT DUE	525.74	TOTAL SALES	551.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/3900/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 122665341497

CABALUNA,FLORENCIO TAMPOS
Premise Address: JACLUPAN TALISAY CITY
Billing Address: JACLUPAN TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-88-632-7	1226968983-7	04/28/2017	APRIL/2017	532.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12269689837

BC08/518.1/3900/0/31/04-15-2017/74

6,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383271015313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

38385470059

1009306411

Date : 04-15-2017

BC08/518.1/3900/0774780/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3838547005-9

Collection Ref. Code : 1855-21-017-7

Customer Information----------

Name : NACARIO,SHERLITA TUMABINI

Premise Address: JACLUPAN TALISAY

Billing Address: JACLUPAN TALISAY

TIN :

Metering Information----------

Period To	:	04-12-2017	Pres Rdg	:	
Period From	:	03-12-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	0.52	Registered	:	
Conn Load	:	344	Billed kWh	:	16

Additional Metering Information ----------

Meter No	:	MTR1224053	Pole No	:	0774780
Serial No	:	133481425	Multiplier	:	1
Period To	:	04-12-2017	Pres Reading	:	16
Period From	:	03-16-2017	Prev Reading	:	3
No of Days	:	27	Consumption	:	13
Meter No	:	567466 GS6	Pole No	:	0774780
Serial No	:	65399594	Multiplier	:	1
Period To	:	03-16-2017	Pres Reading	:	2250
Period From	:	03-12-2017	Prev Reading	:	2247
No of Days	:	4	Consumption	:	3

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 82.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	82.27
Transmission Charge	0.3858/kWh	6.17
System Loss Charge	0.7518/kWh	12.03
Sub-Total		100.47
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 146.25	- 146.25
Sub-Total		- 146.25
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.37
Transmission		0.14
System Loss		0.74
Distribution		6.09
Others		- 11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.25
CURRENT BILL - APRIL 2017		13.25
TOTAL AMOUNT DUE		- 69.01

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - OCTOBER 13, 2016 - 120.00

Your monthly electricity consumption chart

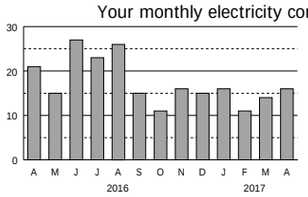

Avg Monthly Usage : 17.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.25		
Less : VAT	0.60		
Amount Net of VAT	12.65		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.65
Amount Due	12.30	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.90	TOTAL SALES	13.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/3900/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 383271015313

NACARIO,SHERLITA TUMABINI

Premise Address: JACLUPAN TALISAY

Billing Address: JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-21-017-7	3838547005-9	04/28/2017	APRIL/2017	- 69.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38385470059

BC08/518.1/3900/0/31/04-15-2017/74

6,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910151208909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304335

91060026126

Date : 04-15-2017

BC08/518.1/3920/0774780/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9106002612-6

Collection Ref. Code : 9106-00-261-2

Customer Information----------

Name : GABUTAN,CAMILLE ANN

Premise Address: JACLUPAN TALISAY CITY

Billing Address: JACLUPAN TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1193870	Pole No	:	0774780
Serial No	:	40139847	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	19
Period From	:	03-12-2017	Prev Rdg	:	13
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	222	Billed kWh	:	6

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	30.85
Transmission Charge	0.3858/kWh	2.31
System Loss Charge	0.7518/kWh	4.51
Sub-Total		37.67
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 54.83	- 54.83
Sub-Total		- 54.83
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.01
Transmission		0.05
System Loss		0.28
Distribution		2.66
Others		- 4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.49
CURRENT BILL - APRIL 2017		8.49
TOTAL AMOUNT DUE		7.45

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 15.00

Your monthly electricity consumption chart

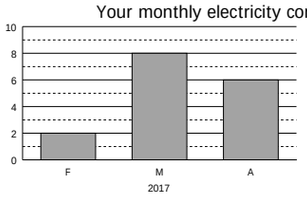

Avg Monthly Usage : 5.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.49		
Less : VAT	0.60		
Amount Net of VAT	7.89		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.89
Amount Due	7.55	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.15	TOTAL SALES	8.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/3920/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 910151208909

GABUTAN,CAMILLE ANN

Premise Address: JACLUPAN TALISAY CITY

Billing Address: JACLUPAN TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9106-00-261-2	9106002612-6	04/28/2017	APRIL/2017	7.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91060026126

BC08/518.1/3920/0/31/04-15-2017/74

6,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036926131502

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300192

03691542652

Date : 04-15-2017

BC08/518.1/3940/0774794/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0369154265-2

Collection Ref. Code : 1863-94-491-5

Customer Information----------

Name : DAYUDAY,MELFREN TAGANELE

Premise Address: CAMP III JACLUPAN, TALISAY CITY
Billing Address: CAMP III JACLUPAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1155503	Pole No	:	0774794
Serial No	:	85054206	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	443
Period From	:	03-12-2017	Prev Rdg	:	378
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	222	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	334.20
Transmission Charge	0.3858/kWh	25.08
System Loss Charge	0.7518/kWh	48.87
Sub-Total		408.15
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 599.14	- 119.83
Surcharge	0.02 of 421.50	8.43
Sub-Total		- 111.40
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		21.77
Transmission		0.58
System Loss		3.01
Distribution		22.92
Others		- 8.36
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.33
CURRENT BILL - APRIL 2017		561.07
TOTAL AMOUNT DUE		559.71

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 11, 2017 - 423.00

Your monthly electricity consumption chart

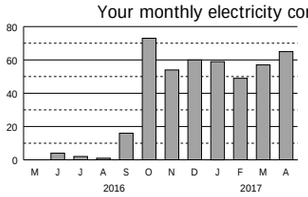

Avg Monthly Usage : 36.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.07		
Less : VAT	39.92		
Amount Net of VAT	521.15		
Less: BIR 2306	16.64		
BIR 2307	9.80	VATable Sales	487.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.41
Amount Due	494.71	VAT Zero Rated Sales	0.00
Add : VAT	39.92	VAT Amount	39.92
TOTAL AMOUNT DUE	534.63	TOTAL SALES	561.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/3940/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 036926131502

DAYUDAY,MELFREN TAGANELE
Premise Address: CAMP III JACLUPAN, TALISAY CITY
Billing Address: CAMP III JACLUPAN, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-94-491-5	0369154265-2	04/28/2017	APRIL/2017	559.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

03691542652

BC08/518.1/3940/0/31/04-15-2017/74

6,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445642742245

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304415

4451082689

Date : 04-15-2017

BC08/518.1/3950/0774794/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4451082689-2

Collection Ref. Code : 1855-63-140-7

Customer Information----------

Name : CENTINALES,ANDRELO SOBRETODO

Premise Address: CAMP 3 JACLUPAN, TALISAY CITY
Billing Address: CAMP 3 JACLUPAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	3581 EVS6	Pole No	:	0774794
Serial No	:	01709477	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2672
Period From	:	03-12-2017	Prev Rdg	:	2596
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	222	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	390.76
Transmission Charge	0.3858/kWh	29.32
System Loss Charge	0.7518/kWh	57.14
Sub-Total		477.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 699.69	- 104.95
Sub-Total		- 104.95
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		25.46
Transmission		0.67
System Loss		3.52
Distribution		26.70
Others		- 8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		87.44
CURRENT BILL - APRIL 2017		682.18
TOTAL AMOUNT DUE		678.71

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 805.00

Your monthly electricity consumption chart

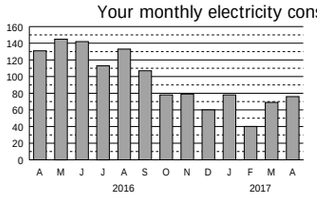

Avg Monthly Usage : 96.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.18		
Less : VAT	48.26		
Amount Net of VAT	633.92		
Less: BIR 2306	20.11		
BIR 2307	11.95	VATable Sales	594.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.18
Amount Due	601.86	VAT Zero Rated Sales	0.00
Add : VAT	48.26	VAT Amount	48.26
TOTAL AMOUNT DUE	650.12	TOTAL SALES	682.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/3950/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 445642742245

CENTINALES,ANDRELO SOBRETODO
Premise Address: CAMP 3 JACLUPAN, TALISAY CITY
Billing Address: CAMP 3 JACLUPAN, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-63-140-7	4451082689-2	04/28/2017	APRIL/2017	678.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4451082689 BC08/518.1/3950/0/31/04-15-2017/74 6,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368132880791

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36816200004

BILLING STATEMENT

1009299359

Date : 04-15-2017

BC08/518.1/3950/0774794/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3681620000-4

Collection Ref. Code : 1817-43-956-1

Customer Information----------

Name : MATA,VIOLETA L

Premise Address: CAMP 3 JACLUPAN TALISAY
Billing Address: CAMP 3 JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	530095 GS6	Pole No	:	0774794
Serial No	:	84968051	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2401
Period From	:	03-12-2017	Prev Rdg	:	2371
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	300	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	154.25
Transmission Charge	0.3858/kWh	11.57
System Loss Charge	0.7518/kWh	22.55
Sub-Total		188.37
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.21	- 181.49
Surcharge	0.02 of 523.50	10.47
Sub-Total		- 171.02
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		10.04
Transmission		0.26
System Loss		1.39
Distribution		10.90
Others		- 13.36
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.06
CURRENT BILL - APRIL 2017		132.25
TOTAL AMOUNT DUE		131.70

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 4, 2017 - 242.15

Your monthly electricity consumption chart

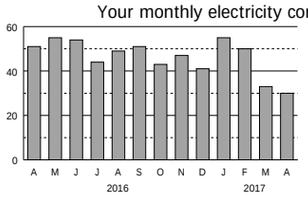

Avg Monthly Usage : 46.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	132.25		
Less : VAT	9.23		
Amount Net of VAT	123.02		
Less: BIR 2306	3.86		
BIR 2307	2.17	VATable Sales	108.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.83
Amount Due	116.99	VAT Zero Rated Sales	0.00
Add : VAT	9.23	VAT Amount	9.23
TOTAL AMOUNT DUE	126.22	TOTAL SALES	132.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/3950/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 368132880791

MATA,VIOLETA L
Premise Address: CAMP 3 JACLUPAN TALISAY
Billing Address: CAMP 3 JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-43-956-1	3681620000-4	04/28/2017	APRIL/2017	131.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

36816200004

BC08/518.1/3950/0/31/04-15-2017/74

6,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819153159871

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307754

81912258472

Date : 04-15-2017

BC08/518.1/3950/0774794/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8191225847-2

Collection Ref. Code : 1861-58-845-3

Customer Information----------

Name : ROSALES,MARRISAN MORTILLA

Premise Address: CAMPO 3 JACLUPAN, TALISAY CITY
Billing Address: CAMPO 3 JACLUPAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1083244	Pole No	:	0774794
Serial No	:	40039193	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1334
Period From	:	03-12-2017	Prev Rdg	:	1275
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	222	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	303.35
Transmission Charge	0.3858/kWh	22.76
System Loss Charge	0.7518/kWh	44.36
Sub-Total		370.47
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 544.30	- 163.29
Surcharge	0.02 of 507.00	10.14
Sub-Total		- 153.15
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		19.76
Transmission		0.52
System Loss		2.75
Distribution		20.86
Others		- 11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.24
CURRENT BILL - APRIL 2017		453.39
TOTAL AMOUNT DUE		452.47

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 11, 2017 - 508.00

Your monthly electricity consumption chart

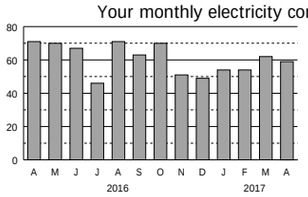

Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.39		
Less : VAT	32.17		
Amount Net of VAT	421.22		
Less: BIR 2306	13.42		
BIR 2307	7.86	VATable Sales	391.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.07
Amount Due	399.94	VAT Zero Rated Sales	0.00
Add : VAT	32.17	VAT Amount	32.17
TOTAL AMOUNT DUE	432.11	TOTAL SALES	453.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/3950/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 819153159871

ROSALES,MARRISAN MORTILLA
Premise Address: CAMPO 3 JACLUPAN, TALISAY CITY
Billing Address: CAMPO 3 JACLUPAN, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-58-845-3	8191225847-2	04/28/2017	APRIL/2017	452.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

81912258472

BC08/518.1/3950/0/31/04-15-2017/74

6,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610296815002

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303543

61026200008

Date : 04-15-2017

BC08/518.1/3950/0774794/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6102620000-8

Collection Ref. Code : 1817-62-503-9

Customer Information----------

Name : LABAJO,BABY S

Premise Address: CAMP 3 JACLUPAN TALISAY
Billing Address: CAMP 3 JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	386628GS6	Pole No	:	0774794
Serial No	:	2003154140	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6370
Period From	:	03-12-2017	Prev Rdg	:	6276
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	300	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	483.31
Transmission Charge	0.3858/kWh	36.27
System Loss Charge	0.7518/kWh	70.67
Sub-Total		590.25
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 864.22	- 43.21
Sub-Total		- 43.21
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		31.49
Transmission		0.83
System Loss		4.36
Distribution		32.88
Others		- 2.99
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		115.47
CURRENT BILL - APRIL 2017		936.48
TOTAL AMOUNT DUE		935.52

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 735.00

Your monthly electricity consumption chart

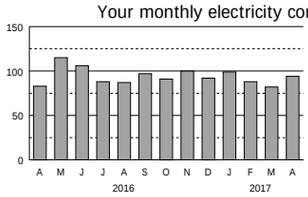

Avg Monthly Usage : 94.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	936.48		
Less : VAT	66.57		
Amount Net of VAT	869.91		
Less: BIR 2306	27.73		
BIR 2307	16.50	VATable Sales	821.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.90
Amount Due	825.68	VAT Zero Rated Sales	0.00
Add : VAT	66.57	VAT Amount	66.57
TOTAL AMOUNT DUE	892.25	TOTAL SALES	936.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/3950/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 610296815002

LABAJO,BABY S
Premise Address: CAMP 3 JACLUPAN TALISAY
Billing Address: CAMP 3 JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-62-503-9	6102620000-8	04/28/2017	APRIL/2017	935.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61026200008

BC08/518.1/3950/0/31/04-15-2017/74

6,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565388183753

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313163

56536577192

Date : 04-15-2017

BC08/518.1/3950/0774794/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5653657719-2

Collection Ref. Code : 1859-79-773-3

Customer Information----------

Name : BRIONES,ANALIE RAMIL

Premise Address: CAMPO III JACLUPAN, TALISAY CITY
Billing Address: CAMPO III JACLUPAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1037529	Pole No	:	0774794
Serial No	:	126818064	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1632
Period From	:	03-12-2017	Prev Rdg	:	1588
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	226.23
Transmission Charge	0.3858/kWh	16.98
System Loss Charge	0.7518/kWh	33.08
Sub-Total		276.29
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 407.19	- 162.88
Surcharge	0.02 of 529.50	10.59
Sub-Total		- 152.29
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.74
Transmission		0.39
System Loss		2.04
Distribution		15.71
Others		- 11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.39
CURRENT BILL - APRIL 2017		298.29
TOTAL AMOUNT DUE		297.68

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 530.00

Your monthly electricity consumption chart

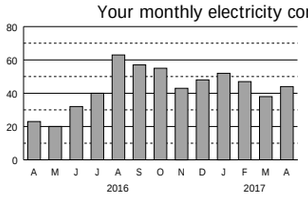

Avg Monthly Usage : 43.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.29		
Less : VAT	21.15		
Amount Net of VAT	277.14		
Less: BIR 2306	8.81		
BIR 2307	5.12	VATable Sales	254.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.24
Amount Due	263.21	VAT Zero Rated Sales	0.00
Add : VAT	21.15	VAT Amount	21.15
TOTAL AMOUNT DUE	284.36	TOTAL SALES	298.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/3950/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 565388183753

BRIONES,ANALIE RAMIL
Premise Address: CAMPO III JACLUPAN, TALISAY CITY
Billing Address: CAMPO III JACLUPAN, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-79-773-3	5653657719-2	04/28/2017	APRIL/2017	297.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56536577192

BC08/518.1/3950/0/31/04-15-2017/74

6,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786619383861

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308249

78695053427

Date : 04-15-2017

BC08/518.1/3950/0774794/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7869505342-7

Collection Ref. Code : 1853-41-926-5

Customer Information----------

Name : LUAR,NESTOR LESARAN

Premise Address: CAMP 3 JACLUPAN TALISAY
Billing Address: CAMP 3 JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	549005 GS6	Pole No	:	0774794
Serial No	:	56645055	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2711
Period From	:	03-12-2017	Prev Rdg	:	2711
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 33.57
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 27.94

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 20, 2017 - 6.00

Your monthly electricity consumption chart

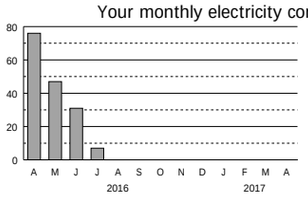

Avg Monthly Usage : 12.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/3950/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 786619383861

LUAR,NESTOR LESARAN
Premise Address: CAMP 3 JACLUPAN TALISAY
Billing Address: CAMP 3 JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-41-926-5	7869505342-7	04/28/2017	APRIL/2017	- 27.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78695053427

BC08/518.1/3950/0/31/04-15-2017/74

6,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054491141897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308392

05489188887

Date : 04-15-2017

BC08/518.1/3950/0774794/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0548918888-7

Collection Ref. Code : 1855-57-701-1

Customer Information----------

Name : CASTILLO,LAILANIE AGUAYO

Premise Address: CAMP 3 JACLUPAN TALISAY

Billing Address: CAMP 3 JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1091671	Pole No	:	0774794
Serial No	:	40043613	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	532
Period From	:	03-12-2017	Prev Rdg	:	503
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	421	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	149.11
Transmission Charge	0.3858/kWh	11.19
System Loss Charge	0.7518/kWh	21.80
Sub-Total		182.10
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.08	- 175.55
Sub-Total		- 175.55
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.72
Transmission		0.25
System Loss		1.34
Distribution		10.56
Others		- 14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		21.99
CURRENT BILL - APRIL 2017		116.52
TOTAL AMOUNT DUE		116.34

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 95.00

Your monthly electricity consumption chart

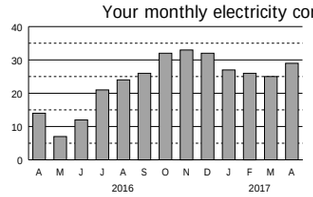

Avg Monthly Usage : 23.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.52		
Less : VAT	7.71		
Amount Net of VAT	108.81		
Less: BIR 2306	3.22		
BIR 2307	1.90	VATable Sales	94.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.28
Amount Due	103.69	VAT Zero Rated Sales	0.00
Add : VAT	7.71	VAT Amount	7.71
TOTAL AMOUNT DUE	111.40	TOTAL SALES	116.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/3950/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 054491141897

CASTILLO,LAILANIE AGUAYO

Premise Address: CAMP 3 JACLUPAN TALISAY

Billing Address: CAMP 3 JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-57-701-1	0548918888-7	04/28/2017	APRIL/2017	116.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05489188887 BC08/518.1/3950/0/31/04-15-2017/74 6,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768353098650
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76816200000

1009299646
Date : 04-15-2017
BC08/518.1/4061/0774766/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7681620000-0
Collection Ref. Code : 1817-44-794-7

Customer Information----------
Name : BACUS,ELIZABETH C
Premise Address: CAMPO 3 JACLUPAN TALISAY
Billing Address: CAMPO 3 JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	367942GS6	Pole No	:	0774766
Serial No	:	02107058	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8972
Period From	:	03-12-2017	Prev Rdg	:	8915
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	240	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	293.07
Transmission Charge	0.3858/kWh	21.99
System Loss Charge	0.7518/kWh	42.85
Sub-Total		357.91
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 526.00	- 157.80
Surcharge	0.02 of 410.00	8.20
Sub-Total		- 149.60
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		19.09
Transmission		0.50
System Loss		2.65
Distribution		20.17
Others		- 11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.94
CURRENT BILL - APRIL 2017		436.34
TOTAL AMOUNT DUE		432.10

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 11, 2017 - 414.00

Your monthly electricity consumption chart

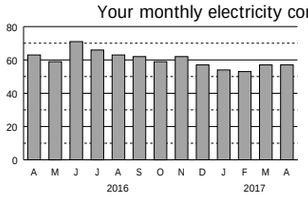

Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.34		
Less : VAT	30.90		
Amount Net of VAT	405.44		
Less: BIR 2306	12.89		
BIR 2307	7.57	VATable Sales	376.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.04
Amount Due	384.98	VAT Zero Rated Sales	0.00
Add : VAT	30.90	VAT Amount	30.90
TOTAL AMOUNT DUE	415.88	TOTAL SALES	436.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/4061/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 768353098650

BACUS,ELIZABETH C
Premise Address: CAMPO 3 JACLUPAN TALISAY
Billing Address: CAMPO 3 JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-44-794-7	7681620000-0	04/28/2017	APRIL/2017	432.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

76816200000 BC08/518.1/4061/0/31/04-15-2017/74 6,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884003719861

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306901

88427200006

Date : 04-15-2017

BC08/518.1/4070/0774766/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8842720000-6

Collection Ref. Code : 1823-77-950-6

Customer Information----------

Name : CABUSAS,RESTITUTO

Premise Address: JACLUPAN TALISAY
Billing Address: JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1166270	Pole No	:	0774766
Serial No	:	133481242	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3393
Period From	:	03-12-2017	Prev Rdg	:	2963
No of Days	:	31	Diff Rdg	:	430
Avg kWh/day	:	13.87	Registered	:	430
Conn Load	:	60	Billed kWh	:	430

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,210.89
Transmission Charge	0.3858/kWh	165.89
System Loss Charge	0.7518/kWh	323.27
Sub-Total		2,700.05
Distribution Charges		
Distribution Charge	1.7506/kWh	752.76
Supply Charge	0.4118/kWh	177.07
Metering Charge	0.6989/kWh	300.53
	5.00/month	5.00
Sub-Total		1,235.36
Others		
Subsidy on Lifeline Charge	0.1086/kWh	46.70
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Surcharge	0.02 of 4,175.50	83.51
Sub-Total		130.28
Government Charges		
Franchise Tax - Local		20.33
Value Added Tax		
Generation		144.02
Transmission		3.79
System Loss		19.95
Distribution		148.24
Others		18.07
Universal Charge		
Missionary Electrification	0.1561/kWh	67.12
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.32
Sub-Total		559.25
CURRENT BILL - APRIL 2017		4,624.94
TOTAL AMOUNT DUE		4,624.57

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 4,176.00

Your monthly electricity consumption chart

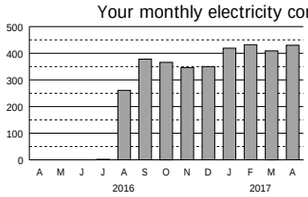

Avg Monthly Usage : 261.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,624.94		
Less : VAT	334.07		
Amount Net of VAT	4,290.87		
Less: BIR 2306	139.20		
BIR 2307	81.72	VATable Sales	4,065.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	225.18
Amount Due	4,069.95	VAT Zero Rated Sales	0.00
Add : VAT	334.07	VAT Amount	334.07
TOTAL AMOUNT DUE	4,404.02	TOTAL SALES	4,624.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/4070/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 884003719861

CABUSAS,RESTITUTO
Premise Address: JACLUPAN TALISAY
Billing Address: JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-77-950-6	8842720000-6	04/28/2017	APRIL/2017	4,624.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88427200006

BC08/518.1/4070/0/31/04-15-2017/74

6,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930588697573

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313697

93026200001

Date : 04-15-2017

BC08/518.1/4090/1000373/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9302620000-1

Collection Ref. Code : 1817-64-950-7

Customer Information----------

Name : SACARES,VICENTE

Premise Address: JACLUPAN TALISAY
Billing Address: JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	136470WS6	Pole No	:	1000373
Serial No	:	77161206	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12589
Period From	:	03-12-2017	Prev Rdg	:	12481
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	0	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	555.29
Transmission Charge	0.3858/kWh	41.67
System Loss Charge	0.7518/kWh	81.19
Sub-Total		678.15
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.73
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 918.00	18.36
Sub-Total		30.11
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		36.17
Transmission		0.95
System Loss		5.01
Distribution		37.68
Others		4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		140.59
CURRENT BILL - APRIL 2017		1,162.86
TOTAL AMOUNT DUE		1,162.74

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 918.00

Your monthly electricity consumption chart

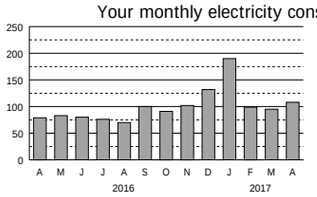

Avg Monthly Usage : 100.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,162.86		
Less : VAT	84.04		
Amount Net of VAT	1,078.82		
Less: BIR 2306	35.03		
BIR 2307	20.55	VATable Sales	1,022.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.55
Amount Due	1,023.24	VAT Zero Rated Sales	0.00
Add : VAT	84.04	VAT Amount	84.04
TOTAL AMOUNT DUE	1,107.28	TOTAL SALES	1,162.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/4090/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 930588697573

SACARES,VICENTE
Premise Address: JACLUPAN TALISAY
Billing Address: JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-64-950-7	9302620000-1	04/28/2017	APRIL/2017	1,162.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93026200001

BC08/518.1/4090/0/31/04-15-2017/74

6,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363206094061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312090

36323307151

Date : 04-15-2017

BC08/518.1/4095/1000373/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3632330715-1

Collection Ref. Code : 1853-31-788-8

Customer Information----------

Name : GABIANA,RICHARD BARLISO

Premise Address: JACLUPAN Talisay

Billing Address: JACLUPAN Talisay

TIN :

Metering Information----------

Period To	04-12-2017	Pres Rdg		
Period From	03-12-2017	Prev Rdg		
No of Days	31	Diff Rdg		
Avg kWh/day	2.39	Registered		
Conn Load	254	Billed kWh		74

Additional Metering Information ----------

Meter No	MTR1198638	Pole No		1000373
Serial No	40144615	Multiplier		1
Period To	04-12-2017	Pres Reading		77
Period From	03-13-2017	Prev Reading		3
No of Days	30	Consumption		74
Meter No	543563 GS6	Pole No		1000373
Serial No	59590917	Multiplier		1
Period To	03-13-2017	Pres Reading		4555
Period From	03-12-2017	Prev Reading		4555
No of Days	1	Consumption		0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,467.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	380.48
Transmission Charge	0.3858/kWh	28.55
System Loss Charge	0.7518/kWh	55.63
Sub-Total		464.66
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 681.39	- 102.21
Sub-Total		- 102.21
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		24.80
Transmission		0.65
System Loss		3.42
Distribution		26.01
Others		- 7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		85.17
CURRENT BILL - APRIL 2017		664.35
TOTAL AMOUNT DUE		- 803.22

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 500.00

Your monthly electricity consumption chart

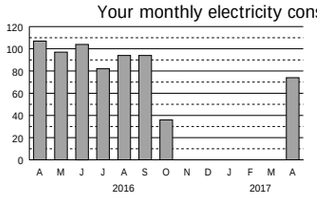

Avg Monthly Usage : 52.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.35		
Less : VAT	47.00		
Amount Net of VAT	617.35		
Less: BIR 2306	19.58		
BIR 2307	11.64	VATable Sales	579.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.17
Amount Due	586.13	VAT Zero Rated Sales	0.00
Add : VAT	47.00	VAT Amount	47.00
TOTAL AMOUNT DUE	633.13	TOTAL SALES	664.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/4095/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 363206094061

GABIANA,RICHARD BARLISO

Premise Address: JACLUPAN Talisay

Billing Address: JACLUPAN Talisay

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-31-788-8	3632330715-1	04/28/2017	APRIL/2017	- 803.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36323307151

BC08/518.1/4095/0/31/04-15-2017/74

6,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480181907083

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305007

48047200000

Date : 04-15-2017

BC08/518.1/4100/0774766/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4804720000-0

Collection Ref. Code : 1831-90-932-4

Customer Information----------

Name : LABITAD,AQUILINA S

Premise Address: JACLUPAN TALISAY
Billing Address: JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	334741GS6	Pole No	:	0774766
Serial No	:	45227804	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	17329
Period From	:	03-12-2017	Prev Rdg	:	17182
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	150	Billed kWh	:	147

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	755.82
Transmission Charge	0.3858/kWh	56.71
System Loss Charge	0.7518/kWh	110.51
Sub-Total		923.04
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.96
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		15.98
Government Charges		
Franchise Tax - Local		6.82
Value Added Tax		
Generation		49.24
Transmission		1.29
System Loss		6.82
Distribution		51.07
Others		2.74
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		188.02
CURRENT BILL - APRIL 2017		1,552.65
TOTAL AMOUNT DUE		1,551.78

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 1,372.00

Your monthly electricity consumption chart

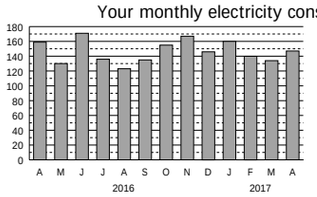

Avg Monthly Usage : 146.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,552.65		
Less : VAT	111.16		
Amount Net of VAT	1,441.49		
Less: BIR 2306	46.32		
BIR 2307	27.43	VATable Sales	1,364.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.86
Amount Due	1,367.74	VAT Zero Rated Sales	0.00
Add : VAT	111.16	VAT Amount	111.16
TOTAL AMOUNT DUE	1,478.90	TOTAL SALES	1,552.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/4100/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 480181907083

LABITAD,AQUILINA S
Premise Address: JACLUPAN TALISAY
Billing Address: JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-90-932-4	4804720000-0	04/28/2017	APRIL/2017	1,551.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

48047200000

BC08/518.1/4100/0/31/04-15-2017/74

6,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339098887570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

33901878687

BILLING STATEMENT

1009301020

Date : 04-15-2017

BC08/518.1/4110/1000373/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3390187868-7

Collection Ref. Code : 1855-84-875-9

Customer Information----------

Name : LABITAD,ERLYN TORRES

Premise Address: CAMPO III JACLUPAN, TALISAY CITY

Billing Address: CAMPO III JACLUPAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	575024 GS6	Pole No	:	1000373
Serial No	:	52005207	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1741
Period From	:	03-12-2017	Prev Rdg	:	1719
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	333	Billed kWh	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 206.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	113.12
Transmission Charge	0.3858/kWh	8.49
System Loss Charge	0.7518/kWh	16.54
Sub-Total		138.15
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 206.10	- 133.97
Sub-Total		- 133.97
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		7.37
Transmission		0.19
System Loss		1.02
Distribution		8.15
Others		- 10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.75
CURRENT BILL - APRIL 2017		88.88
TOTAL AMOUNT DUE		- 117.64

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 103.00

Your monthly electricity consumption chart

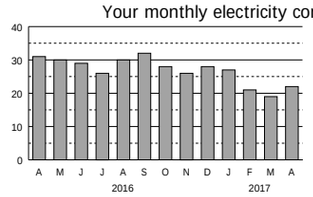

Avg Monthly Usage : 26.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.88		
Less : VAT	5.90		
Amount Net of VAT	82.98		
Less: BIR 2306	2.45		
BIR 2307	1.45	VATable Sales	72.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.85
Amount Due	79.08	VAT Zero Rated Sales	0.00
Add : VAT	5.90	VAT Amount	5.90
TOTAL AMOUNT DUE	84.98	TOTAL SALES	88.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/4110/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 339098887570

LABITAD,ERLYN TORRES

Premise Address: CAMPO III JACLUPAN, TALISAY CITY

Billing Address: CAMPO III JACLUPAN, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-84-875-9	3390187868-7	04/28/2017	APRIL/2017	- 117.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33901878687

BC08/518.1/4110/0/31/04-15-2017/74

6,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240202230597

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302570

24026200006

Date : 04-15-2017

BC08/518.1/4120/0774766/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2402620000-6

Collection Ref. Code : 1817-64-977-9

Customer Information----------

Name : LABAJO,NARCISA

Premise Address: JACLUPAN TALISAY
Billing Address: JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	526696 GS6	Pole No	:	0774766
Serial No	:	53541953	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1191
Period From	:	03-12-2017	Prev Rdg	:	1163
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	0	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	143.96
Transmission Charge	0.3858/kWh	10.80
System Loss Charge	0.7518/kWh	21.05
Sub-Total		175.81
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 260.93	- 169.60
Sub-Total		- 169.60
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		9.38
Transmission		0.25
System Loss		1.31
Distribution		10.21
Others		- 13.69
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.27
CURRENT BILL - APRIL 2017		112.60
TOTAL AMOUNT DUE		111.99

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 103.00

Your monthly electricity consumption chart

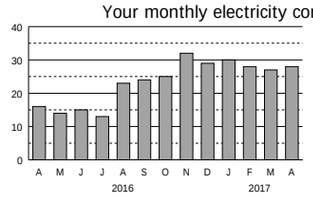

Avg Monthly Usage : 23.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.60		
Less : VAT	7.46		
Amount Net of VAT	105.14		
Less: BIR 2306	3.13		
BIR 2307	1.84	VATable Sales	91.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.81
Amount Due	100.17	VAT Zero Rated Sales	0.00
Add : VAT	7.46	VAT Amount	7.46
TOTAL AMOUNT DUE	107.63	TOTAL SALES	112.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/4120/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 240202230597

LABAJO,NARCISA
Premise Address: JACLUPAN TALISAY
Billing Address: JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-64-977-9	2402620000-6	04/28/2017	APRIL/2017	111.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

24026200006

BC08/518.1/4120/0/31/04-15-2017/74

6,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140580521679

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301486

14026200007

Date : 04-15-2017

BC08/518.1/4130/0774766/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1402620000-7

Collection Ref. Code : 1817-64-974-4

Customer Information----------

Name : CABUSAS,ANASTACIA

Premise Address: JACLUPAN TALISAY
Billing Address: JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1007946	Pole No	:	0774766
Serial No	:	121520651	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	863
Period From	:	03-12-2017	Prev Rdg	:	808
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	0	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	282.79
Transmission Charge	0.3858/kWh	21.22
System Loss Charge	0.7518/kWh	41.35
Sub-Total		345.36
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 507.73	- 152.32
Surcharge	0.02 of 270.00	5.40
Sub-Total		- 146.92
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		18.43
Transmission		0.49
System Loss		2.55
Distribution		19.48
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.53
CURRENT BILL - APRIL 2017		418.34
TOTAL AMOUNT DUE		416.50

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 272.00

Your monthly electricity consumption chart

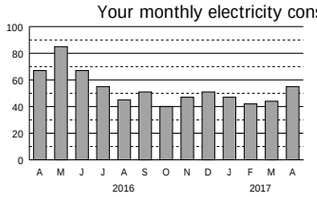

Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.34		
Less : VAT	29.52		
Amount Net of VAT	388.82		
Less: BIR 2306	12.30		
BIR 2307	7.25	VATable Sales	360.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.01
Amount Due	369.27	VAT Zero Rated Sales	0.00
Add : VAT	29.52	VAT Amount	29.52
TOTAL AMOUNT DUE	398.79	TOTAL SALES	418.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/4130/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 140580521679

CABUSAS,ANASTACIA
Premise Address: JACLUPAN TALISAY
Billing Address: JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-64-974-4	1402620000-7	04/28/2017	APRIL/2017	416.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14026200007

BC08/518.1/4130/0/31/04-15-2017/74

6,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040861939274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301943

04026200008

Date : 04-15-2017

BC08/518.1/4140/0774766/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0402620000-8

Collection Ref. Code : 1817-64-956-6

Customer Information----------

Name : SACARES,FELICIANO

Premise Address: JACLUPAN TALISAY

Billing Address: JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1150516	Pole No	:	0774766
Serial No	:	133481906	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1030
Period From	:	03-12-2017	Prev Rdg	:	942
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	0	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	452.46
Transmission Charge	0.3858/kWh	33.95
System Loss Charge	0.7518/kWh	66.16
Sub-Total		552.57
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 809.36	- 80.94
Surcharge	0.02 of 661.00	13.22
Sub-Total		- 67.72
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		29.48
Transmission		0.78
System Loss		4.08
Distribution		30.81
Others		- 4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		106.28
CURRENT BILL - APRIL 2017		847.92
TOTAL AMOUNT DUE		846.91

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 8, 2017 - 662.00

Your monthly electricity consumption chart

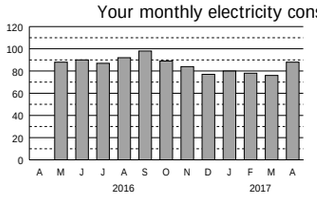

Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	847.92		
Less : VAT	60.66		
Amount Net of VAT	787.26		
Less: BIR 2306	25.29		
BIR 2307	14.91	VATable Sales	741.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.62
Amount Due	747.06	VAT Zero Rated Sales	0.00
Add : VAT	60.66	VAT Amount	60.66
TOTAL AMOUNT DUE	807.72	TOTAL SALES	847.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/4140/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 040861939274

SACARES,FELICIANO

Premise Address: JACLUPAN TALISAY

Billing Address: JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-64-956-6	0402620000-8	04/28/2017	APRIL/2017	846.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04026200008

BC08/518.1/4140/0/31/04-15-2017/74

6,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922796164130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310373

92296200006

Date : 04-15-2017

BC08/518.1/4141/1000373/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9229620000-6

Collection Ref. Code : 1843-44-287-6

Customer Information----------

Name : ISHIDA,MILDRED E

Premise Address: CAMP 3 JACLUPAN TALISAY

Billing Address: CAMP 3 JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1053347	Pole No	:	1000373
Serial No	:	121433149	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2181
Period From	:	03-12-2017	Prev Rdg	:	1989
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	525	Billed kWh	:	192

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	987.19
Transmission Charge	0.3858/kWh	74.07
System Loss Charge	0.7518/kWh	144.35
Sub-Total		1,205.61
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.85
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,858.50	37.17
Sub-Total		58.05
Government Charges		
Franchise Tax - Local		9.09
Value Added Tax		
Generation		64.32
Transmission		1.69
System Loss		8.91
Distribution		66.53
Others		8.06
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		250.08
CURRENT BILL - APRIL 2017		2,068.12
TOTAL AMOUNT DUE		2,066.43

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 8, 2017 - 1,860.00

Your monthly electricity consumption chart

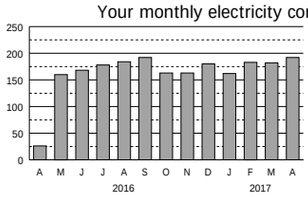

Avg Monthly Usage : 164.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,068.12		
Less : VAT	149.51		
Amount Net of VAT	1,918.61		
Less: BIR 2306	62.30		
BIR 2307	36.54	VATable Sales	1,818.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.57
Amount Due	1,819.77	VAT Zero Rated Sales	0.00
Add : VAT	149.51	VAT Amount	149.51
TOTAL AMOUNT DUE	1,969.28	TOTAL SALES	2,068.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/4141/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 922796164130

ISHIDA,MILDRED E

Premise Address: CAMP 3 JACLUPAN TALISAY

Billing Address: CAMP 3 JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-44-287-6	9229620000-6	04/28/2017	APRIL/2017	2,066.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92296200006

BC08/518.1/4141/0/31/04-15-2017/74

6,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018109621647

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307334

01866200007

Date : 04-15-2017

BC08/518.1/4150/0774752/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0186620000-7

Collection Ref. Code : 1829-84-173-4

Customer Information----------

Name : BUCTOT,REBECCA T

Premise Address: JACLUPAN TALISAY
Billing Address: JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	549713 GS6	Pole No	:	0774752
Serial No	:	60074081	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4036
Period From	:	03-12-2017	Prev Rdg	:	3930
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	225	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	545.01
Transmission Charge	0.3858/kWh	40.89
System Loss Charge	0.7518/kWh	79.69
Sub-Total		665.59
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.51
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 913.00	18.26
Sub-Total		29.79
Government Charges		
Franchise Tax - Local		5.02
Value Added Tax		
Generation		35.51
Transmission		0.93
System Loss		4.91
Distribution		36.99
Others		4.18
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		138.04
CURRENT BILL - APRIL 2017		1,141.71
TOTAL AMOUNT DUE		1,141.71

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 913.10

Your monthly electricity consumption chart

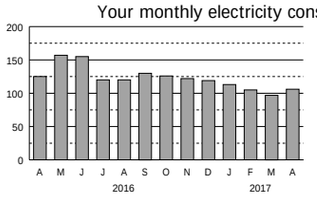

Avg Monthly Usage : 122.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,141.71		
Less : VAT	82.52		
Amount Net of VAT	1,059.19		
Less: BIR 2306	34.39		
BIR 2307	20.17	VATable Sales	1,003.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.52
Amount Due	1,004.63	VAT Zero Rated Sales	0.00
Add : VAT	82.52	VAT Amount	82.52
TOTAL AMOUNT DUE	1,087.15	TOTAL SALES	1,141.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/4150/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 018109621647

BUCTOT,REBECCA T
Premise Address: JACLUPAN TALISAY
Billing Address: JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-84-173-4	0186620000-7	04/28/2017	APRIL/2017	1,141.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01866200007

BC08/518.1/4150/0/31/04-15-2017/74

6,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555291273847

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55547200000

1009308728

Date : 04-15-2017

BC08/518.1/4160/0774752/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5554720000-0

Collection Ref. Code : 1811-78-422-4

Customer Information----------

Name : GRACIA,VIRGINIA D.

Premise Address: NR. BAKERY JACLUPAN TALISAY
Billing Address: NR. BAKERY JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	332630GS6	Pole No	:	0774752
Serial No	:	45260693	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8359
Period From	:	03-12-2017	Prev Rdg	:	8289
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	140	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	359.91
Transmission Charge	0.3858/kWh	27.01
System Loss Charge	0.7518/kWh	52.63
Sub-Total		439.55
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 644.84	- 128.97
Surcharge	0.02 of 667.00	13.34
Sub-Total		- 115.63
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		23.44
Transmission		0.62
System Loss		3.24
Distribution		24.63
Others		- 8.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.47
CURRENT BILL - APRIL 2017		608.68
TOTAL AMOUNT DUE		608.49

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 10, 2017 - 667.00

Your monthly electricity consumption chart

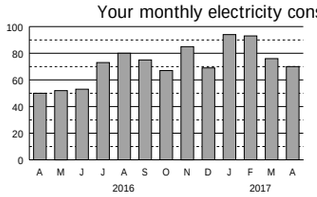

Avg Monthly Usage : 72.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.68		
Less : VAT	43.46		
Amount Net of VAT	565.22		
Less: BIR 2306	18.10		
BIR 2307	10.64	VATable Sales	529.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.01
Amount Due	536.48	VAT Zero Rated Sales	0.00
Add : VAT	43.46	VAT Amount	43.46
TOTAL AMOUNT DUE	579.94	TOTAL SALES	608.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/4160/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 555291273847

GRACIA,VIRGINIA D.
Premise Address: NR. BAKERY JACLUPAN TALISAY
Billing Address: NR. BAKERY JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-78-422-4	5554720000-0	04/28/2017	APRIL/2017	608.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

55547200000

BC08/518.1/4160/0/31/04-15-2017/74

6,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044760866700

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304175

04439837073

Date : 04-15-2017

BC08/518.1/4160/0774752/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0443983707-3

Collection Ref. Code : 1861-97-815-4

Customer Information----------

Name : RANQUE,MARLON SAGUISA

Premise Address: JACLUPAN TALISAY CITY
Billing Address: JACLUPAN TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1098782	Pole No	:	0774752
Serial No	:	40071294	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1336
Period From	:	03-12-2017	Prev Rdg	:	1266
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	118	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	359.91
Transmission Charge	0.3858/kWh	27.01
System Loss Charge	0.7518/kWh	52.63
Sub-Total		439.55
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 644.84	- 128.97
Surcharge	0.02 of 435.00	8.70
Sub-Total		- 120.27
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		23.44
Transmission		0.62
System Loss		3.24
Distribution		24.63
Others		- 9.03
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		78.88
CURRENT BILL - APRIL 2017		603.45
TOTAL AMOUNT DUE		602.65

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 436.00

Your monthly electricity consumption chart

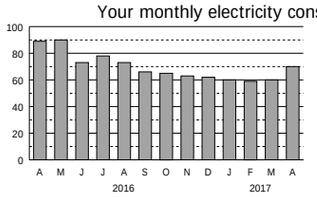

Avg Monthly Usage : 69.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	603.45		
Less : VAT	42.90		
Amount Net of VAT	560.55		
Less: BIR 2306	17.87		
BIR 2307	10.54	VATable Sales	524.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.98
Amount Due	532.14	VAT Zero Rated Sales	0.00
Add : VAT	42.90	VAT Amount	42.90
TOTAL AMOUNT DUE	575.04	TOTAL SALES	603.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/4160/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 044760866700

RANQUE,MARLON SAGUISA
Premise Address: JACLUPAN TALISAY CITY
Billing Address: JACLUPAN TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-97-815-4	0443983707-3	04/28/2017	APRIL/2017	602.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04439837073

BC08/518.1/4160/0/31/04-15-2017/74

6,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360339015309

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310778

36087200006

Date : 04-15-2017

BC08/518.1/4170/0774752/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3608720000-6

Collection Ref. Code : 1815-18-971-1

Customer Information----------

Name : CABUSAS,LYNLYN T.

Premise Address: CAMP 3 JACLUPAN TALISAY
Billing Address: CAMP 3 JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	277138GS6	Pole No	:	0774752
Serial No	:	46390570	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3421
Period From	:	03-12-2017	Prev Rdg	:	3352
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	240	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	354.77
Transmission Charge	0.3858/kWh	26.62
System Loss Charge	0.7518/kWh	51.87
Sub-Total		433.26
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 635.68	- 127.14
Sub-Total		- 127.14
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		23.12
Transmission		0.60
System Loss		3.19
Distribution		24.29
Others		- 9.94
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		76.67
CURRENT BILL - APRIL 2017		585.21
TOTAL AMOUNT DUE		584.53

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 300.00

Your monthly electricity consumption chart

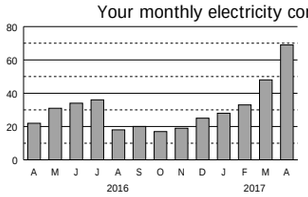

Avg Monthly Usage : 30.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.21		
Less : VAT	41.26		
Amount Net of VAT	543.95		
Less: BIR 2306	17.19		
BIR 2307	10.22	VATable Sales	508.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.41
Amount Due	516.54	VAT Zero Rated Sales	0.00
Add : VAT	41.26	VAT Amount	41.26
TOTAL AMOUNT DUE	557.80	TOTAL SALES	585.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/4170/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 360339015309

CABUSAS,LYNLYN T.
Premise Address: CAMP 3 JACLUPAN TALISAY
Billing Address: CAMP 3 JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-18-971-1	3608720000-6	04/28/2017	APRIL/2017	584.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36087200006

BC08/518.1/4170/0/31/04-15-2017/74

6,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630410380873

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

63026200004

BILLING STATEMENT

1009312507

Date : 04-15-2017

BC08/518.1/4190/0774752/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6302620000-4

Collection Ref. Code : 1817-64-926-4

Customer Information----------

Name : CABUSAS,CELERINA

Premise Address: JACLUPAN TALISAY
Billing Address: JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	221723WS6	Pole No	:	0774752
Serial No	:	48048141	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	39620
Period From	:	03-12-2017	Prev Rdg	:	39572
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	0	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	246.80
Transmission Charge	0.3858/kWh	18.52
System Loss Charge	0.7518/kWh	36.09
Sub-Total		301.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 443.76	- 177.50
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Surcharge	0.02 of 287.50	5.75
Sub-Total		- 171.74
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		16.09
Transmission		0.43
System Loss		2.22
Distribution		17.08
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.56
CURRENT BILL - APRIL 2017		318.58
TOTAL AMOUNT DUE		317.94

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 288.00

Your monthly electricity consumption chart

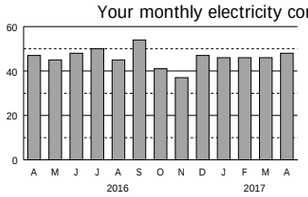

Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.58		
Less : VAT	22.34		
Amount Net of VAT	296.24		
Less: BIR 2306	9.30		
BIR 2307	5.47	VATable Sales	272.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.22
Amount Due	281.47	VAT Zero Rated Sales	0.00
Add : VAT	22.34	VAT Amount	22.34
TOTAL AMOUNT DUE	303.81	TOTAL SALES	318.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/4190/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 630410380873

CABUSAS,CELERINA
Premise Address: JACLUPAN TALISAY
Billing Address: JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-64-926-4	6302620000-4	04/28/2017	APRIL/2017	317.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63026200004

BC08/518.1/4190/0/31/04-15-2017/74

6,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464908256966

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46477200003

BILLING STATEMENT

1009313010

Date : 04-15-2017

BC08/518.1/4200/1000373/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4647720000-3

Collection Ref. Code : 1833-48-728-1

Customer Information----------

Name : SAYAGO,JEANETTE C

Premise Address: JACLUPAN TALISAY
Billing Address: JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	208480WS6	Pole No	:	1000373
Serial No	:	47232279	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8331
Period From	:	03-12-2017	Prev Rdg	:	8317
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	100	Billed kWh	:	14

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	71.98
Transmission Charge	0.3858/kWh	5.40
System Loss Charge	0.7518/kWh	10.53
Sub-Total		87.91
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 127.97	- 127.97
Sub-Total		- 127.97
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.69
Transmission		0.13
System Loss		0.64
Distribution		5.41
Others		- 10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.30
CURRENT BILL - APRIL 2017		12.30
TOTAL AMOUNT DUE		11.62

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 28.00

Your monthly electricity consumption chart

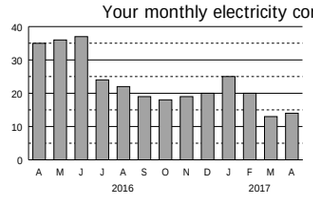

Avg Monthly Usage : 23.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.30		
Less : VAT	0.60		
Amount Net of VAT	11.70		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.70
Amount Due	11.34	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.94	TOTAL SALES	12.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/4200/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 464908256966

SAYAGO,JEANETTE C
Premise Address: JACLUPAN TALISAY
Billing Address: JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-48-728-1	4647720000-3	04/28/2017	APRIL/2017	11.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46477200003

BC08/518.1/4200/0/31/04-15-2017/74

6,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942585077623

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303102

94274647075

Date : 04-15-2017

BC08/518.1/4220/0774752/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9427464707-5

Collection Ref. Code : 1859-98-962-4

Customer Information----------

Name : ECHAVEZ,JEM JEM CABALLES

Premise Address: CAMP 3 JACLUPAN, TALISAY CITY
Billing Address: CAMP 3 JACLUPAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1030570	Pole No	:	0774752
Serial No	:	125286318	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1279
Period From	:	03-12-2017	Prev Rdg	:	1208
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	333	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	365.05
Transmission Charge	0.3858/kWh	27.39
System Loss Charge	0.7518/kWh	53.38
Sub-Total		445.82
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 653.97	- 98.10
Surcharge	0.02 of 509.00	10.18
Sub-Total		- 87.92
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		23.78
Transmission		0.63
System Loss		3.29
Distribution		24.98
Others		- 6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.00
CURRENT BILL - APRIL 2017		649.05
TOTAL AMOUNT DUE		647.13

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 10, 2017 - 511.00

Your monthly electricity consumption chart

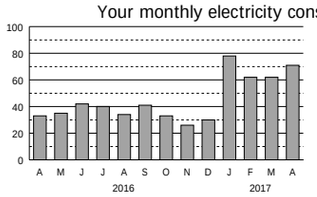

Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	649.05		
Less : VAT	46.34		
Amount Net of VAT	602.71		
Less: BIR 2306	19.32		
BIR 2307	11.38	VATable Sales	566.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.66
Amount Due	572.01	VAT Zero Rated Sales	0.00
Add : VAT	46.34	VAT Amount	46.34
TOTAL AMOUNT DUE	618.35	TOTAL SALES	649.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/4220/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 942585077623

ECHAVEZ,JEM JEM CABALLES
Premise Address: CAMP 3 JACLUPAN, TALISAY CITY
Billing Address: CAMP 3 JACLUPAN, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-98-962-4	9427464707-5	04/28/2017	APRIL/2017	647.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

94274647075 BC08/518.1/4220/0/31/04-15-2017/74 6,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340655352910

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

34026200005

BILLING STATEMENT

1009301642

Date : 04-15-2017

BC08/518.1/4290/0774675/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3402620000-5

Collection Ref. Code : 1817-65-017-3

Customer Information----------

Name : JACLUPAN CATHOLIC CHAPEL

Premise Address: JACLUPAN TALISAY
Billing Address: JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	395426GS6	Pole No	:	0774675
Serial No	:	2003160490	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	43608
Period From	:	03-12-2017	Prev Rdg	:	42887
No of Days	:	31	Diff Rdg	:	721
Avg kWh/day	:	23.26	Registered	:	721
Conn Load	:	0	Billed kWh	:	721

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,707.09
Transmission Charge	0.3858/kWh	278.16
System Loss Charge	0.7518/kWh	542.05
Sub-Total		4,527.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,262.18
Supply Charge	0.4118/kWh	296.91
Metering Charge	0.6989/kWh	503.91
	5.00/month	5.00
Sub-Total		2,068.00
Others		
Subsidy on Lifeline Charge	0.1086/kWh	78.30
Senior Citizen Subsidy Charge	0.000156/kWh	0.11
Surcharge	0.02 of 6,339.50	126.79
Sub-Total		205.20
Government Charges		
Franchise Tax - Local		34.00
Value Added Tax		
Generation		241.49
Transmission		6.37
System Loss		33.44
Distribution		248.16
Others		28.70
Universal Charge		
Missionary Electrification	0.1561/kWh	112.55
Environmental Charge	0.0025/kWh	1.80
NPC Stranded Contract Costs	0.1938/kWh	139.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.40
Sub-Total		935.64
CURRENT BILL - APRIL 2017		7,736.14
TOTAL AMOUNT DUE		7,735.85

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 6,340.00

Your monthly electricity consumption chart

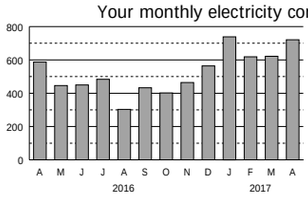

Avg Monthly Usage : 525.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,736.14		
Less : VAT	558.16		
Amount Net of VAT	7,177.98		
Less: BIR 2306	232.56		
BIR 2307	136.69	VATable Sales	6,800.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	377.48
Amount Due	6,808.73	VAT Zero Rated Sales	0.00
Add : VAT	558.16	VAT Amount	558.16
TOTAL AMOUNT DUE	7,366.89	TOTAL SALES	7,736.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/4290/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 340655352910

JACLUPAN CATHOLIC CHAPEL
Premise Address: JACLUPAN TALISAY
Billing Address: JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-65-017-3	3402620000-5	04/28/2017	APRIL/2017	7,735.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34026200005

BC08/518.1/4290/0/31/04-15-2017/74

6,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853590533585

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

8532620004

BILLING STATEMENT

1009307619

Date : 04-15-2017

BC08/518.1/4310/0774493/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8532620000-4

Collection Ref. Code : 1841-47-038-4

Customer Information----------

Name : CABUSAS,ANALIZA G

Premise Address: JACLUPAN TALISAY
Billing Address: JACLUPAN TALISAY

TIN :

Metering Information----------

Meter No	:	416893 GS6	Pole No	:	0774493
Serial No	:	90317774	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16053
Period From	:	03-12-2017	Prev Rdg	:	15730
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	550	Billed kWh	:	323

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,660.74
Transmission Charge	0.3858/kWh	124.61
System Loss Charge	0.7518/kWh	242.83
Sub-Total		2,028.18
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.1086/kWh	35.08
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 2,977.50	59.55
Sub-Total		94.68
Government Charges		
Franchise Tax - Local		15.26
Value Added Tax		
Generation		108.19
Transmission		2.85
System Loss		14.99
Distribution		111.50
Others		13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		419.86
CURRENT BILL - APRIL 2017		3,471.91
TOTAL AMOUNT DUE		3,471.29

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 8, 2017 - 2,978.00

Your monthly electricity consumption chart

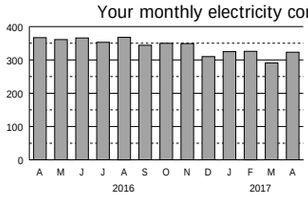

Avg Monthly Usage : 341.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,471.91		
Less : VAT	250.72		
Amount Net of VAT	3,221.19		
Less: BIR 2306	104.46		
BIR 2307	61.35	VATable Sales	3,052.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.14
Amount Due	3,055.38	VAT Zero Rated Sales	0.00
Add : VAT	250.72	VAT Amount	250.72
TOTAL AMOUNT DUE	3,306.10	TOTAL SALES	3,471.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/4310/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 853590533585

CABUSAS,ANALIZA G
Premise Address: JACLUPAN TALISAY
Billing Address: JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-47-038-4	8532620000-4	04/28/2017	APRIL/2017	3,471.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

8532620004

BC08/518.1/4310/0/31/04-15-2017/74

6,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799208302422

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313429

79916200003

Date : 04-15-2017

BC08/518.1/4330/1000373/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7991620000-3

Collection Ref. Code : 1817-60-365-5

Customer Information----------

Name : MORRE,DOMINADOR JAMES JR B

Premise Address: CAMP 3 JACLUPAN TALISAY
Billing Address: CAMP 3 JACLUPAN TALISAY

TIN :

Metering Information----------

Period To	:	04-12-2017	Pres Rdg	:	
Period From	:	03-12-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	1.52	Registered	:	
Conn Load	:	300	Billed kWh	:	47

Additional Metering Information ----------

Meter No	:	MTR1208634	Pole No	:	1000373
Serial No	:	133495818	Multiplier	:	1
Period To	:	04-12-2017	Pres Reading	:	50
Period From	:	03-30-2017	Prev Reading	:	3
No of Days	:	13	Consumption	:	47
Meter No	:	385646GS6	Pole No	:	1000373
Serial No	:	2003126815	Multiplier	:	1
Period To	:	03-30-2017	Pres Reading	:	20497
Period From	:	03-12-2017	Prev Reading	:	20497
No of Days	:	18	Consumption	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 243.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	241.66
Transmission Charge	0.3858/kWh	18.13
System Loss Charge	0.7518/kWh	35.33
Sub-Total		295.12
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 434.60	- 173.84
Sub-Total		- 173.84
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		15.74
Transmission		0.41
System Loss		2.19
Distribution		16.74
Others		- 13.87
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		44.91
CURRENT BILL - APRIL 2017		305.67
TOTAL AMOUNT DUE		62.33

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 30, 2017 - 17.00

Your monthly electricity consumption chart

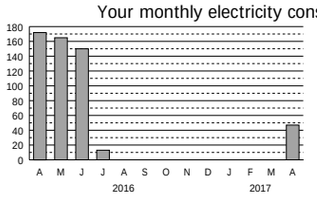

Avg Monthly Usage : 42.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.67		
Less : VAT	21.21		
Amount Net of VAT	284.46		
Less: BIR 2306	8.84		
BIR 2307	5.24	VATable Sales	260.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.70
Amount Due	270.38	VAT Zero Rated Sales	0.00
Add : VAT	21.21	VAT Amount	21.21
TOTAL AMOUNT DUE	291.59	TOTAL SALES	305.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/518.1/4330/0/31/04-15-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 799208302422

MORRE,DOMINADOR JAMES JR B
Premise Address: CAMP 3 JACLUPAN TALISAY
Billing Address: CAMP 3 JACLUPAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-60-365-5	7991620000-3	04/28/2017	APRIL/2017	62.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79916200003 BC08/518.1/4330/0/31/04-15-2017/74 6,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491806295947

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309816

49102100002

Date : 04-15-2017

BC06/222.3/190/0489842/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4910210000-2

Collection Ref. Code : 1825-60-521-1

Customer Information----------

Name : JUANIMA,ELEANOR

Premise Address: SUNNY HILLS TALAMBAN, CEBU CITY
Billing Address: SUNNY HILLS TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1196520	Pole No	:	0489842
Serial No	:	40142497	Multiplier	:	1
Period To	:	04-11-2017	Pres Rdg	:	4636
Period From	:	03-18-2017	Prev Rdg	:	3768
No of Days	:	24	Diff Rdg	:	868
Avg kWh/day	:	36.17	Registered	:	868
Conn Load	:		Billed kWh	:	868

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 222.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,462.91
Transmission Charge	0.3858/kWh	334.87
System Loss Charge	0.7518/kWh	652.56
Sub-Total		5,450.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,519.52
Supply Charge	0.4118/kWh	357.44
Metering Charge	0.6989/kWh	606.65
	4.00000/month	4.00
Sub-Total		2,487.61
Others		
Subsidy on Lifeline Charge	0.1086/kWh	94.26
Senior Citizen Subsidy Charge	0.000156/kWh	0.14
Surcharge	0.02 of 11,108.50	222.17
Sub-Total		316.57
Government Charges		
Franchise Tax - Local		61.91
Value Added Tax		
Generation		290.72
Transmission		7.66
System Loss		40.27
Distribution		298.51
Others		45.42
Universal Charge		
Missionary Electrification	0.1561/kWh	135.50
Environmental Charge	0.0025/kWh	2.17
NPC Stranded Contract Costs	0.1938/kWh	168.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	107.63
Sub-Total		1,158.01
CURRENT BILL - APRIL 2017		9,412.53
Advance Payment/Credit Adjustments		- 672.83
TOTAL AMOUNT DUE		8,517.53

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 10, 2017 - 11,108.72

Your monthly electricity consumption chart

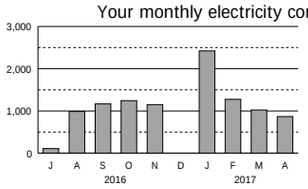

Avg Monthly Usage : 1,138.22kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,412.53		
Less : VAT	682.58		
Amount Net of VAT	8,729.95		
Less: BIR 2306	284.41		
BIR 2307	166.33	VATable Sales	8,254.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	475.43
Amount Due	8,279.21	VAT Zero Rated Sales	0.00
Add : VAT	682.58	VAT Amount	682.58
TOTAL AMOUNT DUE	8,961.79	TOTAL SALES	9,412.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/222.3/190/0/10/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 491806295947

JUANIMA,ELEANOR
Premise Address: SUNNY HILLS TALAMBAN, CEBU CITY
Billing Address: SUNNY HILLS TALAMBAN, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-60-521-1	4910210000-2	04/28/2017	APRIL/2017	8,517.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49102100002

BC06/222.3/190/0/10/04-15-2017/75

6,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697871396863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313069

69737936547

Date : 04-15-2017

BC08/320.8/1915/0716092/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6973793654-7

Collection Ref. Code : 1859-50-584-8

Customer Information----------

Name : LUPIGA,EMILIO JR ROTAMOLA

Premise Address: M5 JUGAN JUGAN, CONSOLACION

Billing Address: M5 JUGAN JUGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1016787	Pole No	:	0716092
Serial No	:	121754177	Multiplier	:	1
Period To	:	04-07-2017	Pres Rdg	:	4698
Period From	:	03-07-2017	Prev Rdg	:	4465
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	345	Billed kWh	:	233

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,197.99
Transmission Charge	0.3858/kWh	89.89
System Loss Charge	0.7518/kWh	175.17
Sub-Total		1,463.05
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.1086/kWh	25.30
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,534.00	50.68
Sub-Total		76.02
Government Charges		
Franchise Tax - Local		11.05
Value Added Tax		
Generation		78.03
Transmission		2.06
System Loss		10.81
Distribution		80.60
Others		10.45
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		304.01
CURRENT BILL - APRIL 2017		2,514.76
TOTAL AMOUNT DUE		2,514.73

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 2,534.00

Your monthly electricity consumption chart

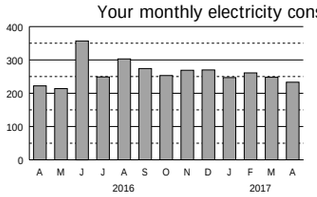

Avg Monthly Usage : 261.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,514.76		
Less : VAT	181.95		
Amount Net of VAT	2,332.81		
Less: BIR 2306	75.82		
BIR 2307	44.44	VATable Sales	2,210.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.06
Amount Due	2,212.55	VAT Zero Rated Sales	0.00
Add : VAT	181.95	VAT Amount	181.95
TOTAL AMOUNT DUE	2,394.50	TOTAL SALES	2,514.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/320.8/1915/0/22/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 697871396863

LUPIGA,EMILIO JR ROTAMOLA

Premise Address: M5 JUGAN JUGAN, CONSOLACION

Billing Address: M5 JUGAN JUGAN, CONSOLACION

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-50-584-8	6973793654-7	04/28/2017	APRIL/2017	2,514.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69737936547 BC08/320.8/1915/0/22/04-15-2017/75 6,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914901557263
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306138

91439200006

Date : 04-15-2017

BC08/365.4/100/0315502/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9143920000-6

Collection Ref. Code : 1825-78-047-1

Customer Information----------

Name : PEREZ,NATHANIEL

Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	312337GS6	Pole No	:	0315502
Serial No	:	47327017	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	64007
Period From	:	03-12-2017	Prev Rdg	:	63714
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	100	Billed kWh	:	293

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,506.49
Transmission Charge	0.3858/kWh	113.04
System Loss Charge	0.7518/kWh	220.28
Sub-Total		1,839.81
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.1086/kWh	31.82
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 2,116.00	42.32
Sub-Total		74.19
Government Charges		
Franchise Tax - Local		13.79
Value Added Tax		
Generation		98.14
Transmission		2.59
System Loss		13.60
Distribution		101.20
Others		10.56
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		379.46
CURRENT BILL - APRIL 2017		3,136.83
TOTAL AMOUNT DUE		3,135.85

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 30, 2017 - 2,117.00

Your monthly electricity consumption chart

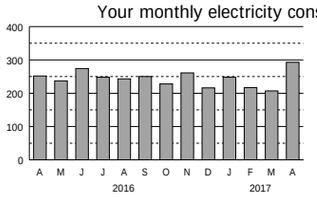

Avg Monthly Usage : 244.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,136.83		
Less : VAT	226.09		
Amount Net of VAT	2,910.74		
Less: BIR 2306	94.20		
BIR 2307	55.42	VATable Sales	2,757.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.37
Amount Due	2,761.12	VAT Zero Rated Sales	0.00
Add : VAT	226.09	VAT Amount	226.09
TOTAL AMOUNT DUE	2,987.21	TOTAL SALES	3,136.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/100/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 914901557263

PEREZ,NATHANIEL
Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-78-047-1	9143920000-6	04/28/2017	APRIL/2017	3,135.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

91439200006

BC08/365.4/100/0/21/04-15-2017/75

6,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331778002552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312352

33109200007

Date : 04-15-2017

BC08/365.4/300/0315411/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3310920000-7

Collection Ref. Code : 1831-97-278-6

Customer Information----------

Name : PEPITO,CELSO C

Premise Address: UMAPAD, MANDAUE CITY

Billing Address: UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1199288	Pole No	:	0315411
Serial No	:	40145265	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	354
Period From	:	03-12-2017	Prev Rdg	:	199
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	70	Billed kWh	:	155

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	796.95
Transmission Charge	0.3858/kWh	59.80
System Loss Charge	0.7518/kWh	116.53
Sub-Total		973.28
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.83
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,288.00	25.76
Sub-Total		42.61
Government Charges		
Franchise Tax - Local		7.32
Value Added Tax		
Generation		51.92
Transmission		1.37
System Loss		7.19
Distribution		53.82
Others		5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		201.46
CURRENT BILL - APRIL 2017		1,665.85
TOTAL AMOUNT DUE		1,664.90

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 1,289.00

Your monthly electricity consumption chart

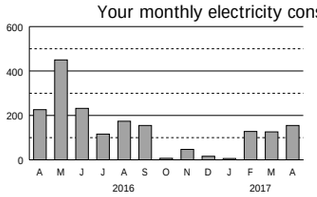

Avg Monthly Usage : 141.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,665.85		
Less : VAT	120.29		
Amount Net of VAT	1,545.56		
Less: BIR 2306	50.12		
BIR 2307	29.43	VATable Sales	1,464.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.17
Amount Due	1,466.01	VAT Zero Rated Sales	0.00
Add : VAT	120.29	VAT Amount	120.29
TOTAL AMOUNT DUE	1,586.30	TOTAL SALES	1,665.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/300/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 331778002552

PEPITO,CELSO C

Premise Address: UMAPAD, MANDAUE CITY

Billing Address: UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-97-278-6	3310920000-7	04/28/2017	APRIL/2017	1,664.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33109200007

BC08/365.4/300/0/21/04-15-2017/75

6,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772196234658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301994

77219200001

Date : 04-15-2017

BC08/365.4/500/0315411/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7721920000-1

Collection Ref. Code : 1833-28-764-9

Customer Information----------

Name : MAQUILAN,CARLITO R

Premise Address: UMAPAD, MANDAUE CITY

Billing Address: UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	276454GS6	Pole No	:	0315411
Serial No	:	48299588	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	88940
Period From	:	03-12-2017	Prev Rdg	:	88426
No of Days	:	31	Diff Rdg	:	514
Avg kWh/day	:	16.58	Registered	:	514
Conn Load	:	1206	Billed kWh	:	514

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,642.78
Transmission Charge	0.3858/kWh	198.30
System Loss Charge	0.7518/kWh	386.43
Sub-Total		3,227.51
Distribution Charges		
Distribution Charge	1.7506/kWh	899.81
Supply Charge	0.4118/kWh	211.67
Metering Charge	0.6989/kWh	359.23
	5.00/month	5.00
Sub-Total		1,475.71
Others		
Subsidy on Lifeline Charge	0.1086/kWh	55.82
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Surcharge	0.02 of 4,386.00	87.72
Sub-Total		143.62
Government Charges		
Franchise Tax - Local		24.23
Value Added Tax		
Generation		172.14
Transmission		4.53
System Loss		23.85
Distribution		177.09
Others		20.14
Universal Charge		
Missionary Electrification	0.1561/kWh	80.23
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.74
Sub-Total		666.85
CURRENT BILL - APRIL 2017		5,513.69
TOTAL AMOUNT DUE		5,513.49

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 4,386.00

Your monthly electricity consumption chart

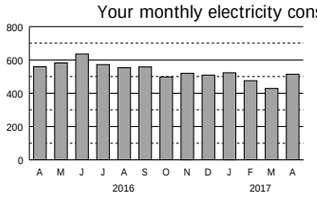

Avg Monthly Usage : 532.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,513.69		
Less : VAT	397.75		
Amount Net of VAT	5,115.94		
Less: BIR 2306	165.74		
BIR 2307	97.42	VATable Sales	4,846.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	269.10
Amount Due	4,852.78	VAT Zero Rated Sales	0.00
Add : VAT	397.75	VAT Amount	397.75
TOTAL AMOUNT DUE	5,250.53	TOTAL SALES	5,513.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/500/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 772196234658

MAQUILAN,CARLITO R

Premise Address: UMAPAD, MANDAUE CITY

Billing Address: UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-28-764-9	7721920000-1	04/28/2017	APRIL/2017	5,513.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77219200001

BC08/365.4/500/0/21/04-15-2017/75

6,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937239735894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300784

93707200007

Date : 04-15-2017

BC08/365.4/700/0285900/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9370720000-7

Collection Ref. Code : 1809-67-494-8

Customer Information----------

Name : CARRIDO,MIGUEL G.

Premise Address: C.P. BATILLER ST., UMAPAD, Mandaue City

Billing Address: C.P. BATILLER ST., UMAPAD, Mandaue City

TIN :

Metering Information----------

Meter No	:	183551 DS6	Pole No	:	0285900
Serial No	:	12532944	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	62382
Period From	:	03-12-2017	Prev Rdg	:	62045
No of Days	:	31	Diff Rdg	:	337
Avg kWh/day	:	10.87	Registered	:	337
Conn Load	:	400	Billed kWh	:	337

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,732.72
Transmission Charge	0.3858/kWh	130.01
System Loss Charge	0.7518/kWh	253.36
Sub-Total		2,116.09
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.1086/kWh	36.60
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 2,695.50	53.91
Sub-Total		90.56
Government Charges		
Franchise Tax - Local		15.88
Value Added Tax		
Generation		112.88
Transmission		2.98
System Loss		15.64
Distribution		116.31
Others		12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		437.00
CURRENT BILL - APRIL 2017		3,612.91
TOTAL AMOUNT DUE		3,612.36

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 2,696.00

Your monthly electricity consumption chart

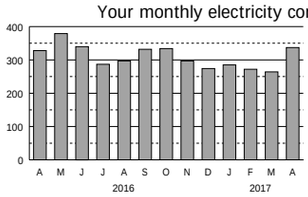

Avg Monthly Usage : 309.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,612.91		
Less : VAT	260.58		
Amount Net of VAT	3,352.33		
Less: BIR 2306	108.58		
BIR 2307	63.84	VATable Sales	3,175.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.42
Amount Due	3,179.91	VAT Zero Rated Sales	0.00
Add : VAT	260.58	VAT Amount	260.58
TOTAL AMOUNT DUE	3,440.49	TOTAL SALES	3,612.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/700/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 937239735894

CARRIDO,MIGUEL G.

Premise Address: C.P. BATILLER ST., UMAPAD, Mandaue City

Billing Address: C.P. BATILLER ST., UMAPAD, Mandaue City

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-67-494-8	9370720000-7	04/28/2017	APRIL/2017	3,612.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93707200007

BC08/365.4/700/0/21/04-15-2017/75

6,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554205050610

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55457200008

1009308516

Date : 04-15-2017

BC08/365.4/1000/0285900/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5545720000-8

Collection Ref. Code : 1815-19-683-1

Customer Information----------

Name : PANONCE,AGUSTIN N.

Premise Address: UMAPAD-MANDAUE
Billing Address: UMAPAD-MANDAUE

TIN :

Metering Information----------

Meter No	:	204877WS6	Pole No	:	0285900
Serial No	:	45408468	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	39780
Period From	:	03-12-2017	Prev Rdg	:	39402
No of Days	:	31	Diff Rdg	:	378
Avg kWh/day	:	12.19	Registered	:	378
Conn Load	:	290	Billed kWh	:	378

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,943.52
Transmission Charge	0.3858/kWh	145.83
System Loss Charge	0.7518/kWh	284.18
Sub-Total		2,373.53
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.1086/kWh	41.05
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 3,266.00	65.32
Sub-Total		106.43
Government Charges		
Franchise Tax - Local		17.83
Value Added Tax		
Generation		126.60
Transmission		3.34
System Loss		17.54
Distribution		130.39
Others		14.91
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.87
Sub-Total		490.69
CURRENT BILL - APRIL 2017		4,057.22
TOTAL AMOUNT DUE		4,056.99

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 3,266.00

Your monthly electricity consumption chart

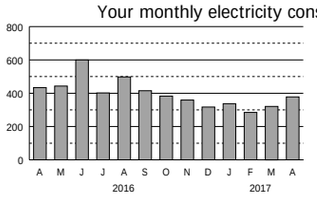

Avg Monthly Usage : 397.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,057.22		
Less : VAT	292.78		
Amount Net of VAT	3,764.44		
Less: BIR 2306	122.01		
BIR 2307	71.69	VATable Sales	3,566.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.91
Amount Due	3,570.74	VAT Zero Rated Sales	0.00
Add : VAT	292.78	VAT Amount	292.78
TOTAL AMOUNT DUE	3,863.52	TOTAL SALES	4,057.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/1000/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 554205050610

PANONCE,AGUSTIN N.
Premise Address: UMAPAD-MANDAUE
Billing Address: UMAPAD-MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-19-683-1	5545720000-8	04/28/2017	APRIL/2017	4,056.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55457200008

BC08/365.4/1000/0/21/04-15-2017/75

6,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562095824629

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311760

56268200005

Date : 04-15-2017

BC08/365.4/1100/0285900/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5626820000-5

Collection Ref. Code : 1839-30-833-8

Customer Information----------

Name : SYPARRADO,ROY

Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	424614GS6	Pole No	:	0285900
Serial No	:	61750897	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10223
Period From	:	03-12-2017	Prev Rdg	:	10185
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	150	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 58.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	195.38
Transmission Charge	0.3858/kWh	14.66
System Loss Charge	0.7518/kWh	28.57
Sub-Total		238.61
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 352.34	- 176.17
Surcharge	0.02 of 141.50	2.83
Sub-Total		- 173.34
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.72
Transmission		0.34
System Loss		1.77
Distribution		13.65
Others		- 13.79
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.69
CURRENT BILL - APRIL 2017		212.69
TOTAL AMOUNT DUE		154.13

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 8, 2017 - 200.00

Your monthly electricity consumption chart

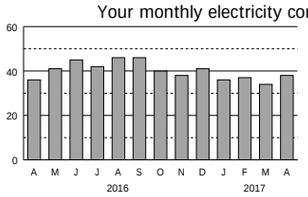

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.69		
Less : VAT	14.69		
Amount Net of VAT	198.00		
Less: BIR 2306	6.13		
BIR 2307	3.60	VATable Sales	179.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.00
Amount Due	188.27	VAT Zero Rated Sales	0.00
Add : VAT	14.69	VAT Amount	14.69
TOTAL AMOUNT DUE	202.96	TOTAL SALES	212.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/1100/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 562095824629

SYPARRADO,ROY
Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-30-833-8	5626820000-5	04/28/2017	APRIL/2017	154.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

56268200005

BC08/365.4/1100/0/21/04-15-2017/75

6,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689802005731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309261

68918200004

Date : 04-15-2017

BC08/365.4/1200/0285900/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6891820000-4

Collection Ref. Code : 1841-70-173-4

Customer Information----------

Name : YBANEZ,MAURO JR P

Premise Address: CP BOTILLER ST. PUROK LEMONSITO UMAPAD MANDAUE CITY

Billing Address: CP BOTILLER ST. PUROK LEMONSITO UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	467342GS6	Pole No	:	0285900
Serial No	:	59807664	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7179
Period From	:	03-12-2017	Prev Rdg	:	7055
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	420	Billed kWh	:	124

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	637.56
Transmission Charge	0.3858/kWh	47.84
System Loss Charge	0.7518/kWh	93.22
Sub-Total		778.62
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.47
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 891.00	17.82
Sub-Total		31.31
Government Charges		
Franchise Tax - Local		5.85
Value Added Tax		
Generation		41.53
Transmission		1.09
System Loss		5.75
Distribution		43.17
Others		4.46
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		160.92
CURRENT BILL - APRIL 2017		1,330.64
TOTAL AMOUNT DUE		1,329.81

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 892.00

Your monthly electricity consumption chart

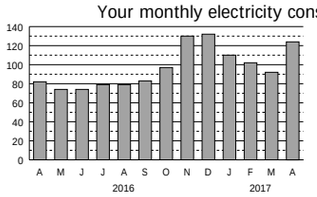

Avg Monthly Usage : 96.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,330.64		
Less : VAT	96.00		
Amount Net of VAT	1,234.64		
Less: BIR 2306	40.00		
BIR 2307	23.51	VATable Sales	1,169.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.92
Amount Due	1,171.13	VAT Zero Rated Sales	0.00
Add : VAT	96.00	VAT Amount	96.00
TOTAL AMOUNT DUE	1,267.13	TOTAL SALES	1,330.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/1200/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 689802005731

YBANEZ,MAURO JR P

Premise Address: CP BOTILLER ST. PUROK LEMONSITO UMAPAD MANDAUE CITY

Billing Address: CP BOTILLER ST. PUROK LEMONSITO UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-70-173-4	6891820000-4	04/28/2017	APRIL/2017	1,329.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68918200004 BC08/365.4/1200/0/21/04-15-2017/75 6,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800137105482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299121

80091240251

Date : 04-15-2017

BC08/365.4/1300/0285900/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8009124025-1

Collection Ref. Code : 1849-49-905-5

Customer Information----------

Name : SOCO,RICARDO CAMARILLO

Premise Address: C. BATILLER STREET PUROK LIMONSITO

Billing Address: C. BATILLER STREET PUROK LIMONSITO

TIN :

Metering Information----------

Meter No	:	442664 GS6	Pole No	:	0285900
Serial No	:	57475302	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	24492
Period From	:	03-12-2017	Prev Rdg	:	24107
No of Days	:	31	Diff Rdg	:	385
Avg kWh/day	:	12.42	Registered	:	385
Conn Load	:	111	Billed kWh	:	385

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,979.52
Transmission Charge	0.3858/kWh	148.53
System Loss Charge	0.7518/kWh	289.44
Sub-Total		2,417.49
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.1086/kWh	41.81
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 3,141.50	62.83
Sub-Total		104.70
Government Charges		
Franchise Tax - Local		18.14
Value Added Tax		
Generation		128.93
Transmission		3.39
System Loss		17.87
Distribution		132.79
Others		14.74
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.74
Sub-Total		499.27
CURRENT BILL - APRIL 2017		4,128.06
TOTAL AMOUNT DUE		4,127.37

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 8, 2017 - 3,142.00

Your monthly electricity consumption chart

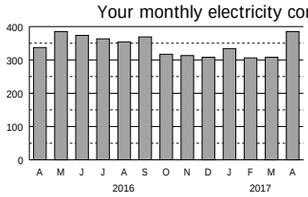

Avg Monthly Usage : 342.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,128.06		
Less : VAT	297.72		
Amount Net of VAT	3,830.34		
Less: BIR 2306	124.06		
BIR 2307	72.94	VATable Sales	3,628.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.55
Amount Due	3,633.34	VAT Zero Rated Sales	0.00
Add : VAT	297.72	VAT Amount	297.72
TOTAL AMOUNT DUE	3,931.06	TOTAL SALES	4,128.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/1300/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 800137105482

SOCO,RICARDO CAMARILLO

Premise Address: C. BATILLER STREET PUROK LIMONSITO

Billing Address: C. BATILLER STREET PUROK LIMONSITO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-49-905-5	8009124025-1	04/28/2017	APRIL/2017	4,127.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80091240251

BC08/365.4/1300/0/21/04-15-2017/75

6,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262019466694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313267

26248200003

Date : 04-15-2017

BC08/365.4/1600/0285900/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2624820000-3

Collection Ref. Code : 1843-24-401-2

Customer Information----------

Name : YTANG,JOEL S

Premise Address: PUROK MANGO UMAPAD MANDAUE CITY

Billing Address: PUROK MANGO UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	112683DS6	Pole No	:	0285900
Serial No	:	15485047	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9059
Period From	:	03-12-2017	Prev Rdg	:	8935
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	265	Billed kWh	:	124

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	637.56
Transmission Charge	0.3858/kWh	47.84
System Loss Charge	0.7518/kWh	93.22
Sub-Total		778.62
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.47
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		13.49
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		41.53
Transmission		1.09
System Loss		5.75
Distribution		43.17
Others		2.31
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		158.68
CURRENT BILL - APRIL 2017		1,310.58
TOTAL AMOUNT DUE		1,309.68

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 1,063.00

Your monthly electricity consumption chart

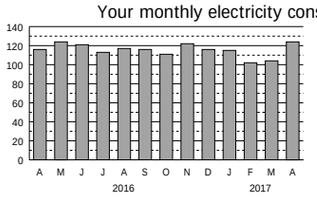

Avg Monthly Usage : 115.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,310.58		
Less : VAT	93.85		
Amount Net of VAT	1,216.73		
Less: BIR 2306	39.10		
BIR 2307	23.15	VATable Sales	1,151.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.83
Amount Due	1,154.48	VAT Zero Rated Sales	0.00
Add : VAT	93.85	VAT Amount	93.85
TOTAL AMOUNT DUE	1,248.33	TOTAL SALES	1,310.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/1600/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 262019466694

YTANG,JOEL S

Premise Address: PUROK MANGO UMAPAD MANDAUE CITY

Billing Address: PUROK MANGO UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-24-401-2	2624820000-3	04/28/2017	APRIL/2017	1,309.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26248200003

BC08/365.4/1600/0/21/04-15-2017/75

6,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735205287601

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73589711164

1009299539

Date : 04-15-2017

BC08/365.4/1810/0285893/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7358971116-4

Collection Ref. Code : 1859-26-029-2

Customer Information----------

Name : LEOPARDAS,SANNY CAJOLES

Premise Address: C.D. BATILLER ST. UMAPAD,MANDAUE CITY
Billing Address: C.D. BATILLER ST. UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1007417	Pole No	:	0285893
Serial No	:	121572342	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5271
Period From	:	03-12-2017	Prev Rdg	:	5076
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	354	Billed kWh	:	195

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,002.61
Transmission Charge	0.6472/kWh	126.20
System Loss Charge	0.7341/kWh	143.15
Sub-Total		1,271.96
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.1086/kWh	21.18
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,622.00	32.44
Sub-Total		53.65
Government Charges		
Franchise Tax - Local		9.44
Value Added Tax		
Generation		65.31
Transmission		2.89
System Loss		8.56
Distribution		67.56
Others		7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		254.23
CURRENT BILL - APRIL 2017		2,142.80
TOTAL AMOUNT DUE		2,142.79

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 1,622.00

Your monthly electricity consumption chart

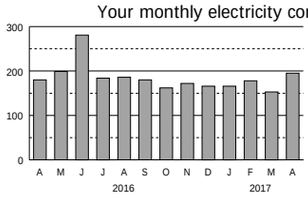

Avg Monthly Usage : 184.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,142.80		
Less : VAT	151.89		
Amount Net of VAT	1,990.91		
Less: BIR 2306	63.30		
BIR 2307	37.96	VATable Sales	1,888.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.34
Amount Due	1,889.65	VAT Zero Rated Sales	0.00
Add : VAT	151.89	VAT Amount	151.89
TOTAL AMOUNT DUE	2,041.54	TOTAL SALES	2,142.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/1810/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 735205287601

LEOPARDAS,SANNY CAJOLES
Premise Address: C.D. BATILLER ST. UMAPAD,MANDAUE CITY
Billing Address: C.D. BATILLER ST. UMAPAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-26-029-2	7358971116-4	04/28/2017	APRIL/2017	2,142.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73589711164

BC08/365.4/1810/0/21/04-15-2017/75

6,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045450848486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304539

04559200003

Date : 04-15-2017

BC08/365.4/2000/0315432/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0455920000-3

Collection Ref. Code : 1841-17-956-6

Customer Information----------

Name : MANDRAS,DEMSY G

Premise Address: PUROK LIMONSITO UMAPAD MANDAUE CITY

Billing Address: PUROK LIMONSITO UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	440607GS6	Pole No	:	0315432
Serial No	:	74689506	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	46240
Period From	:	03-12-2017	Prev Rdg	:	45753
No of Days	:	31	Diff Rdg	:	487
Avg kWh/day	:	15.71	Registered	:	487
Conn Load	:	470	Billed kWh	:	487

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,503.96
Transmission Charge	0.3858/kWh	187.88
System Loss Charge	0.7518/kWh	366.13
Sub-Total		3,057.97
Distribution Charges		
Distribution Charge	1.7506/kWh	852.54
Supply Charge	0.4118/kWh	200.55
Metering Charge	0.6989/kWh	340.36
	5.00/month	5.00
Sub-Total		1,398.45
Others		
Subsidy on Lifeline Charge	0.1086/kWh	52.89
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Sub-Total		52.97
Government Charges		
Franchise Tax - Local		22.55
Value Added Tax		
Generation		163.10
Transmission		4.29
System Loss		22.59
Distribution		167.81
Others		9.06
Universal Charge		
Missionary Electrification	0.1561/kWh	76.02
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.39
Sub-Total		621.41
CURRENT BILL - APRIL 2017		5,130.80
TOTAL AMOUNT DUE		5,129.14

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 4,245.00

Your monthly electricity consumption chart

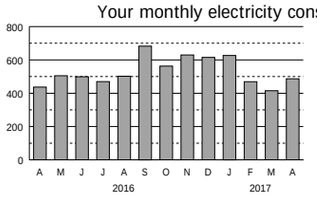

Avg Monthly Usage : 530.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,130.80		
Less : VAT	366.85		
Amount Net of VAT	4,763.95		
Less: BIR 2306	152.87		
BIR 2307	90.64	VATable Sales	4,509.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	254.56
Amount Due	4,520.44	VAT Zero Rated Sales	0.00
Add : VAT	366.85	VAT Amount	366.85
TOTAL AMOUNT DUE	4,887.29	TOTAL SALES	5,130.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/2000/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 045450848486

MANDRAS,DEMSY G

Premise Address: PUROK LIMONSITO UMAPAD MANDAUE CITY

Billing Address: PUROK LIMONSITO UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-17-956-6	0455920000-3	04/28/2017	APRIL/2017	5,129.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04559200003

BC08/365.4/2000/0/21/04-15-2017/75

6,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131754161093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313596

13119200007

Date : 04-15-2017

BC08/365.4/2600/0280436/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1311920000-7

Collection Ref. Code : 1845-38-524-1

Customer Information----------

Name : SABALLA,ARLY Q

Premise Address: PUROK LEMONSITO, G.P. BATILLER ST. UMAPAD MANDAUE CITY

Billing Address: PUROK LEMONSITO, G.P. BATILLER ST. UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	470882GS6	Pole No	:	0280436
Serial No	:	53351450	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7169
Period From	:	03-12-2017	Prev Rdg	:	7091
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	254	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	401.04
Transmission Charge	0.3858/kWh	30.09
System Loss Charge	0.7518/kWh	58.64
Sub-Total		489.77
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 717.95	- 107.69
Sub-Total		- 107.69
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		26.13
Transmission		0.69
System Loss		3.62
Distribution		27.38
Others		- 8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		89.73
CURRENT BILL - APRIL 2017		699.99
TOTAL AMOUNT DUE		696.43

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 500.00

Your monthly electricity consumption chart

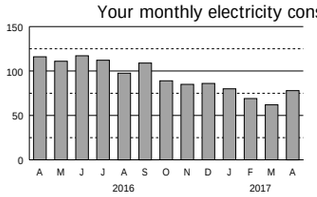

Avg Monthly Usage : 93.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.99		
Less : VAT	49.52		
Amount Net of VAT	650.47		
Less: BIR 2306	20.64		
BIR 2307	12.27	VATable Sales	610.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.21
Amount Due	617.56	VAT Zero Rated Sales	0.00
Add : VAT	49.52	VAT Amount	49.52
TOTAL AMOUNT DUE	667.08	TOTAL SALES	699.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/2600/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 131754161093

SABALLA,ARLY Q

Premise Address: PUROK LEMONSITO, G.P. BATILLER ST. UMAPAD MANDAUE CITY

Billing Address: PUROK LEMONSITO, G.P. BATILLER ST. UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-38-524-1	1311920000-7	04/28/2017	APRIL/2017	696.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13119200007

BC08/365.4/2600/0/21/04-15-2017/75

6,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100154872778
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009298808

10009200006

Date : 04-15-2017

BC08/365.4/3300/0280450/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1000920000-6

Collection Ref. Code : 1845-17-716-9

Customer Information----------

Name : MANGITNGIT,RUTH A

Premise Address: PUROK LIMONSITO, CRISTON ROAD, UMAPAD MANDAUE CITY

Billing Address: PUROK LIMONSITO, CRISTON ROAD, UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	462810GS6	Pole No	:	0280450
Serial No	:	64187172	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6105
Period From	:	03-12-2017	Prev Rdg	:	5934
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	254	Billed kWh	:	171

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	879.21
Transmission Charge	0.3858/kWh	65.97
System Loss Charge	0.7518/kWh	128.56
Sub-Total		1,073.74
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.57
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		18.60
Government Charges		
Franchise Tax - Local		7.93
Value Added Tax		
Generation		57.27
Transmission		1.51
System Loss		7.94
Distribution		59.31
Others		3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		218.61
CURRENT BILL - APRIL 2017		1,805.23
TOTAL AMOUNT DUE		1,803.62

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 170.00

Your monthly electricity consumption chart

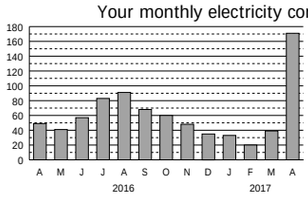

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,805.23		
Less : VAT	129.21		
Amount Net of VAT	1,676.02		
Less: BIR 2306	53.85		
BIR 2307	31.89	VATable Sales	1,586.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.40
Amount Due	1,590.28	VAT Zero Rated Sales	0.00
Add : VAT	129.21	VAT Amount	129.21
TOTAL AMOUNT DUE	1,719.49	TOTAL SALES	1,805.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/3300/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 100154872778

MANGITNGIT,RUTH A

Premise Address: PUROK LIMONSITO, CRISTON ROAD, UMAPAD MANDAUE CITY

Billing Address: PUROK LIMONSITO, CRISTON ROAD, UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-17-716-9	1000920000-6	04/28/2017	APRIL/2017	1,803.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10009200006

BC08/365.4/3300/0/21/04-15-2017/75

6,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161961963426
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16138200007

1009310440
Date : 04-15-2017
BC08/365.4/3500/0280450/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1613820000-7
Collection Ref. Code : 1841-83-911-6

Customer Information----------
Name : OSABEL,FAITH C
Premise Address: PUROK LEMONSITO UMAPAD MANDAUE CITY
Billing Address: PUROK LEMONSITO UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	355178GS6	Pole No	:	0280450
Serial No	:	80762547	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	42740
Period From	:	03-12-2017	Prev Rdg	:	42064
No of Days	:	31	Diff Rdg	:	676
Avg kWh/day	:	21.81	Registered	:	676
Conn Load	:	299	Billed kWh	:	676

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,475.72
Transmission Charge	0.3858/kWh	260.80
System Loss Charge	0.7518/kWh	508.22
Sub-Total		4,244.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1,183.41
Supply Charge	0.4118/kWh	278.38
Metering Charge	0.6989/kWh	472.46
	5.00/month	5.00
Sub-Total		1,939.25
Others		
Subsidy on Lifeline Charge	0.1086/kWh	73.41
Senior Citizen Subsidy Charge	0.000156/kWh	0.11
Surcharge	0.02 of 5,737.50	114.75
Sub-Total		188.27
Government Charges		
Franchise Tax - Local		31.86
Value Added Tax		
Generation		226.41
Transmission		5.96
System Loss		31.37
Distribution		232.71
Others		26.42
Universal Charge		
Missionary Electrification	0.1561/kWh	105.53
Environmental Charge	0.0025/kWh	1.69
NPC Stranded Contract Costs	0.1938/kWh	131.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.82
Sub-Total		876.78
CURRENT BILL - APRIL 2017		7,249.04
TOTAL AMOUNT DUE		7,248.68

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 10, 2017 - 5,738.00

Your monthly electricity consumption chart

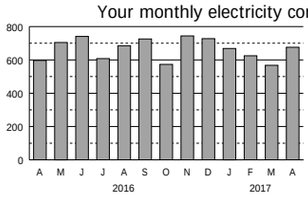

Avg Monthly Usage : 665.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,249.04		
Less : VAT	522.87		
Amount Net of VAT	6,726.17		
Less: BIR 2306	217.88		
BIR 2307	128.08	VATable Sales	6,372.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	353.91
Amount Due	6,380.21	VAT Zero Rated Sales	0.00
Add : VAT	522.87	VAT Amount	522.87
TOTAL AMOUNT DUE	6,903.08	TOTAL SALES	7,249.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/3500/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 161961963426

OSABEL,FAITH C
Premise Address: PUROK LEMONSITO UMAPAD MANDAUE CITY
Billing Address: PUROK LEMONSITO UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-83-911-6	1613820000-7	04/28/2017	APRIL/2017	7,248.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

16138200007

BC08/365.4/3500/0/21/04-15-2017/75

6,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749522913307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305564

74998200005

Date : 04-15-2017

BC08/365.4/3600/0280450/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7499820000-5

Collection Ref. Code : 1843-96-020-6

Customer Information----------

Name : SABAN,EULOGIO O

Premise Address: PUROK LEMONSITO UMAPAD MANDAUE CITY

Billing Address: PUROK LEMONSITO UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	462121GS6	Pole No	:	0280450
Serial No	:	57767727	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10882
Period From	:	03-12-2017	Prev Rdg	:	10779
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	354	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	529.58
Transmission Charge	0.3858/kWh	39.74
System Loss Charge	0.7518/kWh	77.44
Sub-Total		646.76
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.19
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 931.50	18.63
Sub-Total		29.84
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		34.49
Transmission		0.91
System Loss		4.79
Distribution		35.97
Others		4.17
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		134.28
CURRENT BILL - APRIL 2017		1,110.60
TOTAL AMOUNT DUE		1,109.94

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 932.00

Your monthly electricity consumption chart

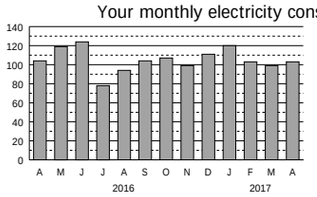

Avg Monthly Usage : 105.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,110.60		
Less : VAT	80.33		
Amount Net of VAT	1,030.27		
Less: BIR 2306	33.48		
BIR 2307	19.62	VATable Sales	976.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.95
Amount Due	977.17	VAT Zero Rated Sales	0.00
Add : VAT	80.33	VAT Amount	80.33
TOTAL AMOUNT DUE	1,057.50	TOTAL SALES	1,110.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/3600/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 749522913307

SABAN,EULOGIO O

Premise Address: PUROK LEMONSITO UMAPAD MANDAUE CITY

Billing Address: PUROK LEMONSITO UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-96-020-6	7499820000-5	04/28/2017	APRIL/2017	1,109.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74998200005

BC08/365.4/3600/0/21/04-15-2017/75

6,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110341541965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304127

11028200001

Date : 04-15-2017

BC08/365.4/3800/0280450/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1102820000-1

Collection Ref. Code : 1841-70-941-7

Customer Information----------

Name : CONDRILLON,JOSE JR R

Premise Address: PUROK LEMONSITO UMAPAD MANDAUE CITY

Billing Address: PUROK LEMONSITO UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	362112GS6	Pole No	:	0280450
Serial No	:	2003119154	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15026
Period From	:	03-12-2017	Prev Rdg	:	14924
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	860	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	524.44
Transmission Charge	0.3858/kWh	39.35
System Loss Charge	0.7518/kWh	76.68
Sub-Total		640.47
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.08
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 610.50	12.21
Sub-Total		23.31
Government Charges		
Franchise Tax - Local		4.80
Value Added Tax		
Generation		34.16
Transmission		0.90
System Loss		4.74
Distribution		35.62
Others		3.37
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		132.19
CURRENT BILL - APRIL 2017		1,092.82
TOTAL AMOUNT DUE		1,092.12

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 611.00

Your monthly electricity consumption chart

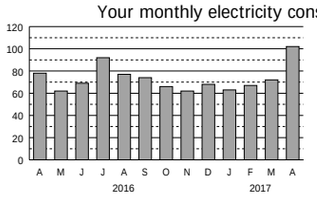

Avg Monthly Usage : 73.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,092.82		
Less : VAT	78.79		
Amount Net of VAT	1,014.03		
Less: BIR 2306	32.84		
BIR 2307	19.31	VATable Sales	960.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.40
Amount Due	961.88	VAT Zero Rated Sales	0.00
Add : VAT	78.79	VAT Amount	78.79
TOTAL AMOUNT DUE	1,040.67	TOTAL SALES	1,092.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/3800/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 110341541965

CONDRILLON,JOSE JR R

Premise Address: PUROK LEMONSITO UMAPAD MANDAUE CITY

Billing Address: PUROK LEMONSITO UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-70-941-7	1102820000-1	04/28/2017	APRIL/2017	1,092.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11028200001

BC08/365.4/3800/0/21/04-15-2017/75

6,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002654200929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300330

00258200005

Date : 04-15-2017

BC08/365.4/4100/0280471/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0025820000-5

Collection Ref. Code : 1821-21-875-2

Customer Information----------

Name : ROSAL,DONABELLA P

Premise Address: PUROK MANGO, BATILLER ST., UMAPAD MANDAUE CITY

Billing Address: PUROK MANGO, BATILLER ST., UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	5340 EVS6	Pole No	:	0280471
Serial No	:	01478996	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2643
Period From	:	03-12-2017	Prev Rdg	:	2601
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	400	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	215.95
Transmission Charge	0.3858/kWh	16.20
System Loss Charge	0.7518/kWh	31.58
Sub-Total		263.73
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 388.91	- 155.56
Surcharge	0.02 of 116.00	2.32
Sub-Total		- 153.24
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		14.08
Transmission		0.38
System Loss		1.94
Distribution		15.02
Others		- 12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.46
CURRENT BILL - APRIL 2017		276.13
TOTAL AMOUNT DUE		275.31

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 117.00

Your monthly electricity consumption chart

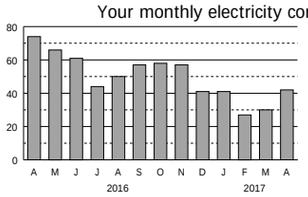

Avg Monthly Usage : 49.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	276.13		
Less : VAT	19.27		
Amount Net of VAT	256.86		
Less: BIR 2306	8.04		
BIR 2307	4.74	VATable Sales	235.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.19
Amount Due	244.08	VAT Zero Rated Sales	0.00
Add : VAT	19.27	VAT Amount	19.27
TOTAL AMOUNT DUE	263.35	TOTAL SALES	276.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/4100/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 002654200929

ROSAL,DONABELLA P

Premise Address: PUROK MANGO, BATILLER ST., UMAPAD MANDAUE CITY

Billing Address: PUROK MANGO, BATILLER ST., UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-21-875-2	0025820000-5	04/28/2017	APRIL/2017	275.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00258200005

BC08/365.4/4100/0/21/04-15-2017/75

6,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222794000297

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309179

22292526534

Date : 04-15-2017

BC08/365.4/4105/0280471/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2229252653-4

Collection Ref. Code : 1853-27-194-2

Customer Information----------

Name : FRIAS,RAFAEL SR. ROSAL

Premise Address: C.P. BATILLER STREET UMAPAD,MANDAUE CITY
Billing Address: C.P. BATILLER STREET UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1135726	Pole No	:	0280471
Serial No	:	40093294	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1282
Period From	:	03-12-2017	Prev Rdg	:	1199
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	254	Billed kWh	:	83

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	426.75
Transmission Charge	0.6472/kWh	53.72
System Loss Charge	0.7341/kWh	60.93
Sub-Total		541.40
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Charge	0.1086/kWh	9.01
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Sub-Total		9.02
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		27.80
Transmission		1.23
System Loss		3.64
Distribution		29.10
Others		1.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		106.83
CURRENT BILL - APRIL 2017		899.74
TOTAL AMOUNT DUE		899.28

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 860.00

Your monthly electricity consumption chart

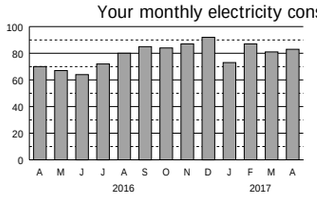

Avg Monthly Usage : 78.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	899.74		
Less : VAT	63.33		
Amount Net of VAT	836.41		
Less: BIR 2306	26.40		
BIR 2307	15.94	VATable Sales	792.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.50
Amount Due	794.07	VAT Zero Rated Sales	0.00
Add : VAT	63.33	VAT Amount	63.33
TOTAL AMOUNT DUE	857.40	TOTAL SALES	899.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/4105/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 222794000297

FRIAS,RAFAEL SR. ROSAL
Premise Address: C.P. BATILLER STREET UMAPAD,MANDAUE CITY
Billing Address: C.P. BATILLER STREET UMAPAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-27-194-2	2229252653-4	04/28/2017	APRIL/2017	899.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22292526534

BC08/365.4/4105/0/21/04-15-2017/75

6,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246143237680

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305251

24641970546

Date : 04-15-2017

BC08/365.4/4110/0280464/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2464197054-6

Collection Ref. Code : 1863-81-923-1

Customer Information----------

Name : BASAN,JAMES MANSUETO

Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1149218	Pole No	:	0280464
Serial No	:	85021406	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	949
Period From	:	03-12-2017	Prev Rdg	:	882
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	254	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	344.49
Transmission Charge	0.3858/kWh	25.85
System Loss Charge	0.7518/kWh	50.37
Sub-Total		420.71
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 617.42	- 123.48
Surcharge	0.02 of 407.00	8.14
Sub-Total		- 115.34
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		22.43
Transmission		0.59
System Loss		3.11
Distribution		23.61
Others		- 8.67
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		75.49
CURRENT BILL - APRIL 2017		577.57
TOTAL AMOUNT DUE		577.39

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 407.00

Your monthly electricity consumption chart

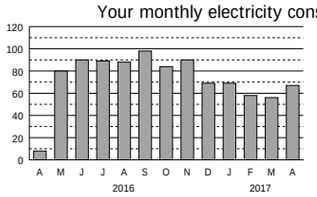

Avg Monthly Usage : 72.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.57		
Less : VAT	41.07		
Amount Net of VAT	536.50		
Less: BIR 2306	17.12		
BIR 2307	10.09	VATable Sales	502.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.42
Amount Due	509.29	VAT Zero Rated Sales	0.00
Add : VAT	41.07	VAT Amount	41.07
TOTAL AMOUNT DUE	550.36	TOTAL SALES	577.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/4110/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 246143237680

BASAN,JAMES MANSUETO
Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-81-923-1	2464197054-6	04/28/2017	APRIL/2017	577.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24641970546 BC08/365.4/4110/0/21/04-15-2017/75 6,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125581626356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311516

12549200009

Date : 04-15-2017

BC08/365.4/4200/0280471/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1254920000-9

Collection Ref. Code : 1827-24-947-1

Customer Information----------

Name : LEQUIGAN,GREGIE D

Premise Address: PUROK MANGO UMAPAD MANDAUE CITY

Billing Address: PUROK MANGO UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	471017GS6	Pole No	:	0280471
Serial No	:	74549209	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13440
Period From	:	03-12-2017	Prev Rdg	:	12839
No of Days	:	31	Diff Rdg	:	601
Avg kWh/day	:	19.39	Registered	:	601
Conn Load	:	220	Billed kWh	:	601

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,090.10
Transmission Charge	0.3858/kWh	231.87
System Loss Charge	0.7518/kWh	451.83
Sub-Total		3,773.80
Distribution Charges		
Distribution Charge	1.7506/kWh	1,052.11
Supply Charge	0.4118/kWh	247.49
Metering Charge	0.6989/kWh	420.04
	5.00/month	5.00
Sub-Total		1,724.64
Others		
Subsidy on Lifeline Charge	0.1086/kWh	65.27
Senior Citizen Subsidy Charge	0.000156/kWh	0.09
Surcharge	0.02 of 2,013.50	40.27
Sub-Total		105.63
Government Charges		
Franchise Tax - Local		28.02
Value Added Tax		
Generation		201.28
Transmission		5.30
System Loss		27.89
Distribution		206.96
Others		16.04
Universal Charge		
Missionary Electrification	0.1561/kWh	93.82
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.52
Sub-Total		771.80
CURRENT BILL - APRIL 2017		6,375.87
TOTAL AMOUNT DUE		6,369.51

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 2,020.00

Your monthly electricity consumption chart

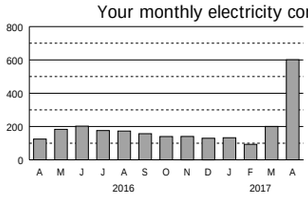

Avg Monthly Usage : 188.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,375.87		
Less : VAT	457.47		
Amount Net of VAT	5,918.40		
Less: BIR 2306	190.62		
BIR 2307	112.64	VATable Sales	5,604.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	314.33
Amount Due	5,615.14	VAT Zero Rated Sales	0.00
Add : VAT	457.47	VAT Amount	457.47
TOTAL AMOUNT DUE	6,072.61	TOTAL SALES	6,375.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/4200/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 125581626356

LEQUIGAN,GREGIE D

Premise Address: PUROK MANGO UMAPAD MANDAUE CITY

Billing Address: PUROK MANGO UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-24-947-1	1254920000-9	04/28/2017	APRIL/2017	6,369.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12549200009 BC08/365.4/4200/0/21/04-15-2017/75 6,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752286961487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307100

75239200001

Date : 04-15-2017

BC08/365.4/4400/0280471/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7523920000-1

Collection Ref. Code : 1841-41-389-5

Customer Information----------

Name : GEROLAGA,MARVIE P

Premise Address: PUROK LEMONSITO UMAPAD MANDAUE CITY

Billing Address: PUROK LEMONSITO UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1012803	Pole No	:	0280471
Serial No	:	39458775	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9388
Period From	:	03-12-2017	Prev Rdg	:	8509
No of Days	:	31	Diff Rdg	:	879
Avg kWh/day	:	28.36	Registered	:	879
Conn Load	:	60	Billed kWh	:	879

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,519.47
Transmission Charge	0.3858/kWh	339.12
System Loss Charge	0.7518/kWh	660.83
Sub-Total		5,519.42
Distribution Charges		
Distribution Charge	1.7506/kWh	1,538.78
Supply Charge	0.4118/kWh	361.97
Metering Charge	0.6989/kWh	614.33
	5.00/month	5.00
Sub-Total		2,520.08
Others		
Subsidy on Lifeline Charge	0.1086/kWh	95.46
Senior Citizen Subsidy Charge	0.000156/kWh	0.14
Surcharge	0.02 of 6,300.00	126.00
Sub-Total		221.60
Government Charges		
Franchise Tax - Local		41.30
Value Added Tax		
Generation		294.41
Transmission		7.76
System Loss		40.79
Distribution		302.41
Others		31.55
Universal Charge		
Missionary Electrification	0.1561/kWh	137.21
Environmental Charge	0.0025/kWh	2.20
NPC Stranded Contract Costs	0.1938/kWh	170.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	109.00
Sub-Total		1,136.98
CURRENT BILL - APRIL 2017		9,398.08
TOTAL AMOUNT DUE		9,398.00

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 6,300.00

Your monthly electricity consumption chart

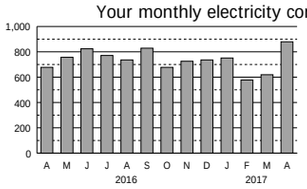

Avg Monthly Usage : 735.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,398.08		
Less : VAT	676.92		
Amount Net of VAT	8,721.16		
Less: BIR 2306	282.05		
BIR 2307	166.05	VATable Sales	8,261.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	460.06
Amount Due	8,273.06	VAT Zero Rated Sales	0.00
Add : VAT	676.92	VAT Amount	676.92
TOTAL AMOUNT DUE	8,949.98	TOTAL SALES	9,398.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/4400/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 752286961487

GEROLAGA,MARVIE P

Premise Address: PUROK LEMONSITO UMAPAD MANDAUE CITY

Billing Address: PUROK LEMONSITO UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-41-389-5	7523920000-1	04/28/2017	APRIL/2017	9,398.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75239200001 BC08/365.4/4400/0/21/04-15-2017/75 6,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597126474620

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311812

5973228792

Date : 04-15-2017

BC08/365.4/4450/0287891/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5973222879-2

Collection Ref. Code : 1851-48-374-8

Customer Information----------

Name : CHRISTONE INDUSTRIES

Premise Address: C.P BATILLER ST UMAPAD
Billing Address: C.P BATILLER ST UMAPAD

TIN :

Metering Information----------

Period To	:	04-12-2017	Pres Rdg	:	58475
Period From	:	03-12-2017	Prev Rdg	:	57568
No of Days	:	31	Diff Rdg	:	907
Avg kWh/day	:	29.26	Registered	:	907
Conn Load	:	21150	Billed kWh	:	907

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,663.43
Transmission Charge	0.5292/kWh	479.98
System Loss Charge	0.7609/kWh	690.14
Sub-Total		5,833.55
Distribution Charges		
Distribution Charge	1.3692/kWh	1,241.86
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,227.48
Others		
Subsidy on Lifeline Charge	0.1086/kWh	98.50
Senior Citizen Subsidy Charge	0.000156/kWh	0.14
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 5.53
Sub-Total		93.11
Government Charges		
Franchise Tax - Local		40.77
Value Added Tax		
Generation		303.78
Transmission		10.98
System Loss		41.91
Distribution		267.30
Others		16.07
Universal Charge		
Missionary Electrification	0.1561/kWh	141.58
Environmental Charge	0.0025/kWh	2.27
NPC Stranded Contract Costs	0.1938/kWh	175.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	112.47
Sub-Total		1,112.91
CURRENT BILL - APRIL 2017		9,267.05
TOTAL AMOUNT DUE		9,267.05

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 22, 2017 - 8,705.89

Your monthly electricity consumption chart

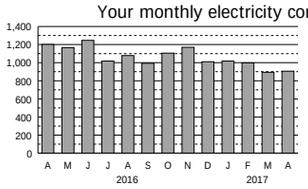

Avg Monthly Usage : 1,062.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,267.05		
Less : VAT	640.04		
Amount Net of VAT	8,627.01		
Less: BIR 2306	266.69		
BIR 2307	163.90	VATable Sales	8,154.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	472.87
Amount Due	8,196.42	VAT Zero Rated Sales	0.00
Add : VAT	640.04	VAT Amount	640.04
TOTAL AMOUNT DUE	8,836.46	TOTAL SALES	9,267.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/4450/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 597126474620

CHRISTONE INDUSTRIES
Premise Address: C.P BATILLER ST UMAPAD
Billing Address: C.P BATILLER ST UMAPAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-48-374-8	5973222879-2	04/28/2017	APRIL/2017	9,267.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

5973228792

BC08/365.4/4450/0/21/04-15-2017/75

6,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320590360458

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307433

32029200006

Date : 04-15-2017

BC08/365.4/4500/0287905/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3202920000-6

Collection Ref. Code : 1841-27-512-3

Customer Information----------

Name : ESCOTON,RACHEL B

Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	134989WS6	Pole No	:	0287905
Serial No	:	54041426	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8392
Period From	:	03-12-2017	Prev Rdg	:	8348
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	226.23
Transmission Charge	0.3858/kWh	16.98
System Loss Charge	0.7518/kWh	33.08
Sub-Total		276.29
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 407.19	- 162.88
Sub-Total		- 162.88
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		14.74
Transmission		0.39
System Loss		2.04
Distribution		15.71
Others		- 13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.07
CURRENT BILL - APRIL 2017		286.38
TOTAL AMOUNT DUE		285.39

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 18, 2017 - 20.00

Your monthly electricity consumption chart

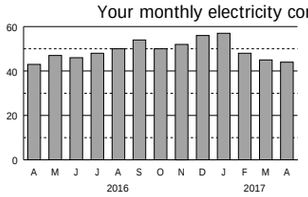

Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.38		
Less : VAT	19.88		
Amount Net of VAT	266.50		
Less: BIR 2306	8.28		
BIR 2307	4.91	VATable Sales	244.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.19
Amount Due	253.31	VAT Zero Rated Sales	0.00
Add : VAT	19.88	VAT Amount	19.88
TOTAL AMOUNT DUE	273.19	TOTAL SALES	286.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/4500/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 320590360458

ESCOTON,RACHEL B
Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-27-512-3	3202920000-6	04/28/2017	APRIL/2017	285.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

32029200006 BC08/365.4/4500/0/21/04-15-2017/75 6,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895227912884
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89560465885

1009311547
Date : 04-15-2017
BC08/365.4/4550/0287905/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8956046588-5
Collection Ref. Code : 1849-95-995-1

Customer Information----------
Name : SABERON,ARLENE RODRIGO
Premise Address: PUROK LEMONSITO UMAPAD
Billing Address: PUROK LEMONSITO UMAPAD

TIN :

Metering Information----------

Meter No	:	504303 GS6	Pole No	:	0287905
Serial No	:	93927400	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9635
Period From	:	03-12-2017	Prev Rdg	:	9451
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	245	Billed kWh	:	184

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	946.05
Transmission Charge	0.3858/kWh	70.99
System Loss Charge	0.7518/kWh	138.33
Sub-Total		1,155.37
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.98
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		20.01
Government Charges		
Franchise Tax - Local		8.53
Value Added Tax		
Generation		61.64
Transmission		1.62
System Loss		8.53
Distribution		63.78
Others		3.42
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		235.18
CURRENT BILL - APRIL 2017		1,942.04
TOTAL AMOUNT DUE		1,941.37

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 25, 2017 - 1,601.00

Your monthly electricity consumption chart

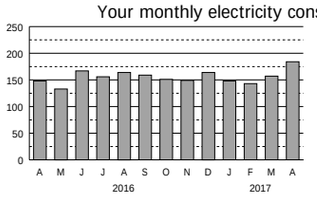

Avg Monthly Usage : 155.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,942.04		
Less : VAT	138.99		
Amount Net of VAT	1,803.05		
Less: BIR 2306	57.92		
BIR 2307	34.31	VATable Sales	1,706.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.19
Amount Due	1,710.82	VAT Zero Rated Sales	0.00
Add : VAT	138.99	VAT Amount	138.99
TOTAL AMOUNT DUE	1,849.81	TOTAL SALES	1,942.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/4550/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 895227912884

SABERON,ARLENE RODRIGO
Premise Address: PUROK LEMONSITO UMAPAD
Billing Address: PUROK LEMONSITO UMAPAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-95-995-1	8956046588-5	04/28/2017	APRIL/2017	1,941.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

89560465885 BC08/365.4/4550/0/21/04-15-2017/75 6,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981935561229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

98156200002

BILLING STATEMENT

1009305793

Date : 04-15-2017

BC08/365.4/4700/0354160/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9815620000-2

Collection Ref. Code : 1819-59-266-9

Customer Information----------

Name : ALVAREZ,ROMEO S

Premise Address: BATILLER ST., UMAPAD MANDAUE CITY

Billing Address: BATILLER ST., UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1069504	Pole No	:	0354160
Serial No	:	40007211	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	48220
Period From	:	03-12-2017	Prev Rdg	:	45388
No of Days	:	31	Diff Rdg	:	2832
Avg kWh/day	:	91.36	Registered	:	2832
Conn Load	:	350	Billed kWh	:	2832

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	14,561.01
Transmission Charge	0.3858/kWh	1,092.59
System Loss Charge	0.7518/kWh	2,129.10
Sub-Total		17,782.70
Distribution Charges		
Distribution Charge	1.7506/kWh	4,957.70
Supply Charge	0.4118/kWh	1,166.22
Metering Charge	0.6989/kWh	1,979.28
	5.00/month	5.00
Sub-Total		8,108.20
Others		
Subsidy on Lifeline Charge	0.1086/kWh	307.56
Senior Citizen Subsidy Charge	0.000156/kWh	0.44
Sub-Total		308.00
Government Charges		
Franchise Tax - Local		130.99
Value Added Tax		
Generation		948.53
Transmission		24.99
System Loss		131.39
Distribution		972.98
Others		52.68
Universal Charge		
Missionary Electrification	0.1561/kWh	442.07
Environmental Charge	0.0025/kWh	7.08
NPC Stranded Contract Costs	0.1938/kWh	548.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	351.17
Sub-Total		3,610.72
CURRENT BILL - APRIL 2017		29,809.62
TOTAL AMOUNT DUE		29,809.62

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 28,437.53

Your monthly electricity consumption chart

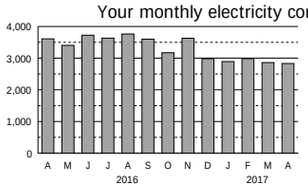

Avg Monthly Usage : 3,314.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	29,809.62		
Less : VAT	2,130.57		
Amount Net of VAT	27,679.05		
Less: BIR 2306	887.74		
BIR 2307	526.60	VATable Sales	26,198.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,480.15
Amount Due	26,264.71	VAT Zero Rated Sales	0.00
Add : VAT	2,130.57	VAT Amount	2,130.57
TOTAL AMOUNT DUE	28,395.28	TOTAL SALES	29,809.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/4700/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 981935561229

ALVAREZ,ROMEO S

Premise Address: BATILLER ST., UMAPAD MANDAUE CITY

Billing Address: BATILLER ST., UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-59-266-9	9815620000-2	04/28/2017	APRIL/2017	29,809.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98156200002

BC08/365.4/4700/0/21/04-15-2017/75

6,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438305703596
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301171

43833729502

Date : 04-15-2017

BC08/365.4/4710/0280450/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4383372950-2

Collection Ref. Code : 1849-58-323-4

Customer Information----------

Name : BACALTOS,RICKY JAIME SOLIS

Premise Address: C.P. BATILLER STREET
Billing Address: C.P. BATILLER STREET

TIN :

Metering Information----------

Meter No	:	492119 GS6	Pole No	:	0280450
Serial No	:	57460820	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13186
Period From	:	03-12-2017	Prev Rdg	:	12770
No of Days	:	31	Diff Rdg	:	416
Avg kWh/day	:	13.42	Registered	:	416
Conn Load	:	254	Billed kWh	:	416

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,138.91
Transmission Charge	0.3858/kWh	160.49
System Loss Charge	0.7518/kWh	312.75
Sub-Total		2,612.15
Distribution Charges		
Distribution Charge	1.7506/kWh	728.25
Supply Charge	0.4118/kWh	171.31
Metering Charge	0.6989/kWh	290.74
	5.00/month	5.00
Sub-Total		1,195.30
Others		
Subsidy on Lifeline Charge	0.1086/kWh	45.18
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		45.24
Government Charges		
Franchise Tax - Local		19.26
Value Added Tax		
Generation		139.33
Transmission		3.67
System Loss		19.31
Distribution		143.44
Others		7.74
Universal Charge		
Missionary Electrification	0.1561/kWh	64.94
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.58
Sub-Total		530.93
CURRENT BILL - APRIL 2017		4,383.62
TOTAL AMOUNT DUE		4,383.62

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - MARCH 14, 2017 - 3,423.02

Your monthly electricity consumption chart

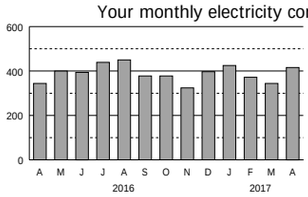

Avg Monthly Usage : 389.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,383.62		
Less : VAT	313.49		
Amount Net of VAT	4,070.13		
Less: BIR 2306	130.63		
BIR 2307	77.44	VATable Sales	3,852.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	217.44
Amount Due	3,862.06	VAT Zero Rated Sales	0.00
Add : VAT	313.49	VAT Amount	313.49
TOTAL AMOUNT DUE	4,175.55	TOTAL SALES	4,383.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/4710/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 438305703596

BACALTOS,RICKY JAIME SOLIS
Premise Address: C.P. BATILLER STREET
Billing Address: C.P. BATILLER STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-58-323-4	4383372950-2	04/28/2017	APRIL/2017	4,383.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

43833729502 BC08/365.4/4710/0/21/04-15-2017/75 6,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445604531649

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304096

44559200009

Date : 04-15-2017

BC08/365.4/4800/0354181/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4455920000-9

Collection Ref. Code : 1841-47-029-5

Customer Information----------

Name : SUSUSCO,ISMAELITA G

Premise Address: PUROK LEMONSITO UMAPAD MANDAUE CITY
Billing Address: PUROK LEMONSITO UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	164222WS6	Pole No	:	0354181
Serial No	:	48092021	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	33018
Period From	:	03-12-2017	Prev Rdg	:	32680
No of Days	:	31	Diff Rdg	:	338
Avg kWh/day	:	10.90	Registered	:	338
Conn Load	:	240	Billed kWh	:	338

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,737.86
Transmission Charge	0.3858/kWh	130.40
System Loss Charge	0.7518/kWh	254.11
Sub-Total		2,122.37
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.1086/kWh	36.71
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		36.76
Government Charges		
Franchise Tax - Local		15.66
Value Added Tax		
Generation		113.21
Transmission		2.98
System Loss		15.68
Distribution		116.65
Others		6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.91
Sub-Total		431.49
CURRENT BILL - APRIL 2017		3,562.74
TOTAL AMOUNT DUE		3,561.88

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 2,792.00

Your monthly electricity consumption chart

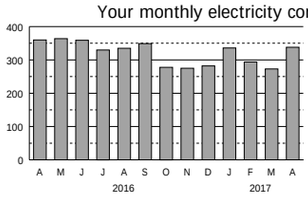

Avg Monthly Usage : 321.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,562.74		
Less : VAT	254.81		
Amount Net of VAT	3,307.93		
Less: BIR 2306	106.17		
BIR 2307	62.94	VATable Sales	3,131.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.68
Amount Due	3,138.82	VAT Zero Rated Sales	0.00
Add : VAT	254.81	VAT Amount	254.81
TOTAL AMOUNT DUE	3,393.63	TOTAL SALES	3,562.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/4800/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 445604531649

SUSUSCO,ISMAELITA G
Premise Address: PUROK LEMONSITO UMAPAD MANDAUE CITY
Billing Address: PUROK LEMONSITO UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-47-029-5	4455920000-9	04/28/2017	APRIL/2017	3,561.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44559200009

BC08/365.4/4800/0/21/04-15-2017/75

6,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353416440228
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35368200008

1009308106

Date : 04-15-2017

BC08/365.4/4900/0354181/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3536820000-8

Collection Ref. Code : 1839-57-401-1

Customer Information----------

Name : CAPULAC,ELY M

Premise Address: SITIO LEMONSITO UMAPAD MANDAUE CITY
Billing Address: SITIO LEMONSITO UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1092846	Pole No	:	0354181
Serial No	:	84449191	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	569
Period From	:	03-12-2017	Prev Rdg	:	534
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	560	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	179.96
Transmission Charge	0.3858/kWh	13.50
System Loss Charge	0.7518/kWh	26.31
Sub-Total		219.77
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 324.91	- 162.46
Sub-Total		- 162.46
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.72
Transmission		0.31
System Loss		1.64
Distribution		12.62
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.72
CURRENT BILL - APRIL 2017		193.17
TOTAL AMOUNT DUE		192.58

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 175.00

Your monthly electricity consumption chart

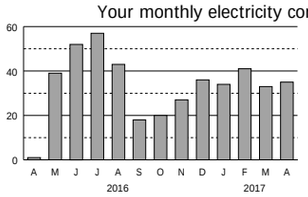

Avg Monthly Usage : 33.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.17		
Less : VAT	13.24		
Amount Net of VAT	179.93		
Less: BIR 2306	5.53		
BIR 2307	3.27	VATable Sales	162.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.48
Amount Due	171.13	VAT Zero Rated Sales	0.00
Add : VAT	13.24	VAT Amount	13.24
TOTAL AMOUNT DUE	184.37	TOTAL SALES	193.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/4900/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 353416440228

CAPULAC,ELY M
Premise Address: SITIO LEMONSITO UMAPAD MANDAUE CITY
Billing Address: SITIO LEMONSITO UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-57-401-1	3536820000-8	04/28/2017	APRIL/2017	192.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

35368200008

BC08/365.4/4900/0/21/04-15-2017/75

6,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477791404164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303731

47749200003

Date : 04-15-2017

BC08/365.4/5100/0354251/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4774920000-3

Collection Ref. Code : 1833-91-980-7

Customer Information----------

Name : PONCE,FLORENTINA T

Premise Address: UMAPAD, MANDAUE CITY

Billing Address: UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	522728 RGS6	Pole No	:	0354251
Serial No	:	69520118	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	25474
Period From	:	03-12-2017	Prev Rdg	:	25222
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	200	Billed kWh	:	252

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,295.68
Transmission Charge	0.3858/kWh	97.22
System Loss Charge	0.7518/kWh	189.45
Sub-Total		1,582.35
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.1086/kWh	27.37
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		27.41
Government Charges		
Franchise Tax - Local		11.68
Value Added Tax		
Generation		84.39
Transmission		2.22
System Loss		11.71
Distribution		87.12
Others		4.69
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		321.87
CURRENT BILL - APRIL 2017		2,657.67
TOTAL AMOUNT DUE		2,656.85

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 1,903.00

Your monthly electricity consumption chart

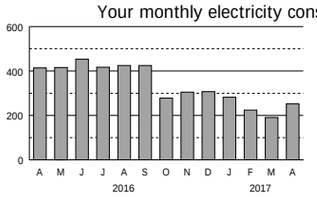

Avg Monthly Usage : 337.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,657.67		
Less : VAT	190.13		
Amount Net of VAT	2,467.54		
Less: BIR 2306	79.22		
BIR 2307	46.95	VATable Sales	2,335.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.74
Amount Due	2,341.37	VAT Zero Rated Sales	0.00
Add : VAT	190.13	VAT Amount	190.13
TOTAL AMOUNT DUE	2,531.50	TOTAL SALES	2,657.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/5100/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 477791404164

PONCE,FLORENTINA T

Premise Address: UMAPAD, MANDAUE CITY

Billing Address: UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-91-980-7	4774920000-3	04/28/2017	APRIL/2017	2,656.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47749200003 BC08/365.4/5100/0/21/04-15-2017/75 6,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141406792280

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302008

14156963655

Date : 04-15-2017

BC08/365.4/5400/0354272/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1415696365-5

Collection Ref. Code : 1849-75-476-4

Customer Information----------

Name : PALES,GOMERCINDO JR. OMANDAM

Premise Address: PUROK LEMONSITO
Billing Address: PUROK LEMONSITO

TIN :

Metering Information----------

Meter No	:	495001 GS6	Pole No	:	0354272
Serial No	:	84740985	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	19940
Period From	:	03-12-2017	Prev Rdg	:	19773
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	832	Billed kWh	:	167

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	858.65
Transmission Charge	0.3858/kWh	64.43
System Loss Charge	0.7518/kWh	125.55
Sub-Total		1,048.63
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.14
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 2,057.50	41.15
Sub-Total		59.32
Government Charges		
Franchise Tax - Local		7.95
Value Added Tax		
Generation		55.93
Transmission		1.47
System Loss		7.76
Distribution		57.94
Others		8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		218.67
CURRENT BILL - APRIL 2017		1,809.46
TOTAL AMOUNT DUE		1,809.46

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 2,057.67

Your monthly electricity consumption chart

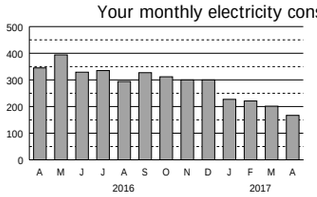

Avg Monthly Usage : 288.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,809.46		
Less : VAT	131.17		
Amount Net of VAT	1,678.29		
Less: BIR 2306	54.66		
BIR 2307	31.97	VATable Sales	1,590.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.50
Amount Due	1,591.66	VAT Zero Rated Sales	0.00
Add : VAT	131.17	VAT Amount	131.17
TOTAL AMOUNT DUE	1,722.83	TOTAL SALES	1,809.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/5400/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 141406792280

PALES,GOMERCINDO JR. OMANDAM
Premise Address: PUROK LEMONSITO
Billing Address: PUROK LEMONSITO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-75-476-4	1415696365-5	04/28/2017	APRIL/2017	1,809.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14156963655

BC08/365.4/5400/0/21/04-15-2017/75

6,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455529933954

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308497

45549200009

Date : 04-15-2017

BC08/365.4/5500/0354272/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4554920000-9

Collection Ref. Code : 1839-70-827-1

Customer Information----------

Name : CANETE,JONAS P

Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	426884GS6	Pole No	:	0354272
Serial No	:	2003213100	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	99968
Period From	:	03-12-2017	Prev Rdg	:	98276
No of Days	:	31	Diff Rdg	:	1692
Avg kWh/day	:	54.58	Registered	:	1692
Conn Load	:	800	Billed kWh	:	1692

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	8,699.59
Transmission Charge	0.3858/kWh	652.77
System Loss Charge	0.7518/kWh	1,272.05
Sub-Total		10,624.41
Distribution Charges		
Distribution Charge	1.7506/kWh	2,962.02
Supply Charge	0.4118/kWh	696.77
Metering Charge	0.6989/kWh	1,182.54
	5.00/month	5.00
Sub-Total		4,846.33
Others		
Subsidy on Lifeline Charge	0.1086/kWh	183.75
Senior Citizen Subsidy Charge	0.000156/kWh	0.26
Sub-Total		184.01
Government Charges		
Franchise Tax - Local		78.27
Value Added Tax		
Generation		566.71
Transmission		14.93
System Loss		78.50
Distribution		581.56
Others		31.47
Universal Charge		
Missionary Electrification	0.1561/kWh	264.13
Environmental Charge	0.0025/kWh	4.23
NPC Stranded Contract Costs	0.1938/kWh	327.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	209.81
Sub-Total		2,157.52
CURRENT BILL - APRIL 2017		17,812.27
TOTAL AMOUNT DUE		17,811.76

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 15,054.00

Your monthly electricity consumption chart

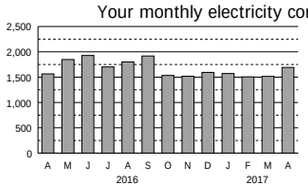

Avg Monthly Usage : 1,668.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,812.27		
Less : VAT	1,273.17		
Amount Net of VAT	16,539.10		
Less: BIR 2306	530.50		
BIR 2307	314.66	VATable Sales	15,654.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	884.35
Amount Due	15,693.94	VAT Zero Rated Sales	0.00
Add : VAT	1,273.17	VAT Amount	1,273.17
TOTAL AMOUNT DUE	16,967.11	TOTAL SALES	17,812.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/5500/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 455529933954

CANETE,JONAS P
Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-70-827-1	4554920000-9	04/28/2017	APRIL/2017	17,811.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45549200009

BC08/365.4/5500/0/21/04-15-2017/75

6,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342210534214

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302758

34256200006

Date : 04-15-2017

BC08/365.4/5900/0270030/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3425620000-6

Collection Ref. Code : 1819-66-422-8

Customer Information----------

Name : ALILIN,ALFREDO T

Premise Address: BATILLER ST., UMAPAD MANDAUE CITY
Billing Address: BATILLER ST., UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1092424	Pole No	:	0270030
Serial No	:	129124847	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1012
Period From	:	03-12-2017	Prev Rdg	:	971
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	240	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	210.81
Transmission Charge	0.3858/kWh	15.82
System Loss Charge	0.7518/kWh	30.82
Sub-Total		257.45
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 379.75	- 151.90
Sub-Total		- 151.90
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		1.90
Distribution		14.68
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.21
CURRENT BILL - APRIL 2017		267.06
TOTAL AMOUNT DUE		266.09

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 14, 2017 - 816.99

Your monthly electricity consumption chart

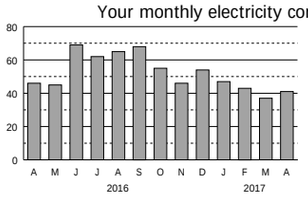

Avg Monthly Usage : 52.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	267.06		
Less : VAT	18.54		
Amount Net of VAT	248.52		
Less: BIR 2306	7.73		
BIR 2307	4.58	VATable Sales	227.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.67
Amount Due	236.21	VAT Zero Rated Sales	0.00
Add : VAT	18.54	VAT Amount	18.54
TOTAL AMOUNT DUE	254.75	TOTAL SALES	267.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/5900/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 342210534214

ALILIN,ALFREDO T
Premise Address: BATILLER ST., UMAPAD MANDAUE CITY
Billing Address: BATILLER ST., UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-66-422-8	3425620000-6	04/28/2017	APRIL/2017	266.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34256200006

BC08/365.4/5900/0/21/04-15-2017/75

6,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697362569343

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312967

69708200006

Date : 04-15-2017

BC08/365.4/5930/0270030/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6970820000-6

Collection Ref. Code : 1829-50-473-8

Customer Information----------

Name : MORALES,GLENDO T

Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	329046GS6	Pole No	:	0270030
Serial No	:	47494853	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9417
Period From	:	03-12-2017	Prev Rdg	:	9221
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	100	Billed kWh	:	196

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,007.75
Transmission Charge	0.3858/kWh	75.62
System Loss Charge	0.7518/kWh	147.35
Sub-Total		1,230.72
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.1086/kWh	21.29
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		21.32
Government Charges		
Franchise Tax - Local		9.09
Value Added Tax		
Generation		65.65
Transmission		1.73
System Loss		9.10
Distribution		67.90
Others		3.65
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		250.48
CURRENT BILL - APRIL 2017		2,068.33
TOTAL AMOUNT DUE		2,068.03

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 19, 2017 - 2,321.00

Your monthly electricity consumption chart

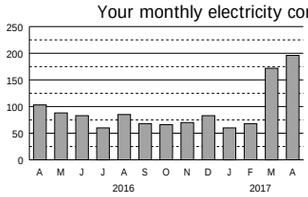

Avg Monthly Usage : 92.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,068.33		
Less : VAT	148.03		
Amount Net of VAT	1,920.30		
Less: BIR 2306	61.67		
BIR 2307	36.54	VATable Sales	1,817.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.45
Amount Due	1,822.09	VAT Zero Rated Sales	0.00
Add : VAT	148.03	VAT Amount	148.03
TOTAL AMOUNT DUE	1,970.12	TOTAL SALES	2,068.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/5930/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 697362569343

MORALES,GLENDO T
Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-50-473-8	6970820000-6	04/28/2017	APRIL/2017	2,068.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69708200006

BC08/365.4/5930/0/21/04-15-2017/75

6,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997074916791

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313306

99797200005

Date : 04-15-2017

BC08/365.4/5940/0270030/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9979720000-5

Collection Ref. Code : 1829-40-428-8

Customer Information----------

Name : CABELLON,ASUNCION T

Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	328915GS6	Pole No	:	0270030
Serial No	:	49637276	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4757
Period From	:	03-12-2017	Prev Rdg	:	4703
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	277.65
Transmission Charge	0.3858/kWh	20.83
System Loss Charge	0.7518/kWh	40.60
Sub-Total		339.08
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 498.59	- 149.58
Surcharge	0.02 of 301.50	6.03
Sub-Total		- 143.55
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		18.08
Transmission		0.48
System Loss		2.51
Distribution		19.14
Others		- 11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.61
CURRENT BILL - APRIL 2017		411.65
TOTAL AMOUNT DUE		411.26

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 28, 2017 - 302.00

Your monthly electricity consumption chart

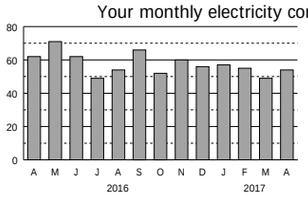

Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.65		
Less : VAT	29.09		
Amount Net of VAT	382.56		
Less: BIR 2306	12.12		
BIR 2307	7.14	VATable Sales	355.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.52
Amount Due	363.30	VAT Zero Rated Sales	0.00
Add : VAT	29.09	VAT Amount	29.09
TOTAL AMOUNT DUE	392.39	TOTAL SALES	411.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/5940/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 997074916791

CABELLON,ASUNCION T
Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-40-428-8	9979720000-5	04/28/2017	APRIL/2017	411.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

99797200005

BC08/365.4/5940/0/21/04-15-2017/75

6,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224853651484

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310260

22457200008

Date : 04-15-2017

BC08/365.4/5950/0270030/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2245720000-8

Collection Ref. Code : 1815-17-812-4

Customer Information----------

Name : BATULAN,ANITA

Premise Address: UMAPAD MANDAUE CITY BK BEJOMAN
Billing Address: UMAPAD MANDAUE CITY BK BEJOMAN

TIN :

Metering Information----------

Meter No	:	112330DS6	Pole No	:	0270030
Serial No	:	17668518	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13280
Period From	:	03-12-2017	Prev Rdg	:	13185
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	0	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	488.45
Transmission Charge	0.3858/kWh	36.65
System Loss Charge	0.7518/kWh	71.42
Sub-Total		596.52
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 873.35	- 43.67
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Surcharge	0.02 of 652.00	13.04
Sub-Total		- 30.62
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		31.82
Transmission		0.84
System Loss		4.41
Distribution		33.22
Others		- 1.44
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		118.32
CURRENT BILL - APRIL 2017		961.05
TOTAL AMOUNT DUE		961.01

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 652.00

Your monthly electricity consumption chart

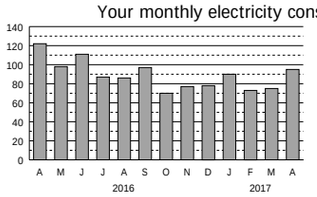

Avg Monthly Usage : 89.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	961.05		
Less : VAT	68.85		
Amount Net of VAT	892.20		
Less: BIR 2306	28.67		
BIR 2307	16.94	VATable Sales	842.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.47
Amount Due	846.59	VAT Zero Rated Sales	0.00
Add : VAT	68.85	VAT Amount	68.85
TOTAL AMOUNT DUE	915.44	TOTAL SALES	961.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/5950/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 224853651484

BATULAN,ANITA
Premise Address: UMAPAD MANDAUE CITY BK BEJOMAN
Billing Address: UMAPAD MANDAUE CITY BK BEJOMAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-17-812-4	2245720000-8	04/28/2017	APRIL/2017	961.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22457200008

BC08/365.4/5950/0/21/04-15-2017/75

6,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922207078142

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310416

92258200002

Date : 04-15-2017

BC08/365.4/6300/0354251/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9225820000-2

Collection Ref. Code : 1821-24-443-5

Customer Information----------

Name : GALISTE,CLINT L

Premise Address: PUROK LEMONSITO UMAPAD MANDAUE CITY
Billing Address: PUROK LEMONSITO UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	205303 WS6	Pole No	:	0354251
Serial No	:	48315533	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7855
Period From	:	03-12-2017	Prev Rdg	:	7793
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	200	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	318.78
Transmission Charge	0.3858/kWh	23.92
System Loss Charge	0.7518/kWh	46.61
Sub-Total		389.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 571.71	- 114.34
Sub-Total		- 114.34
Government Charges		
Franchise Tax - Local		2.29
Value Added Tax		
Generation		20.77
Transmission		0.55
System Loss		2.88
Distribution		21.89
Others		- 8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.98
CURRENT BILL - APRIL 2017		526.35
TOTAL AMOUNT DUE		526.13

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 560.00

Your monthly electricity consumption chart

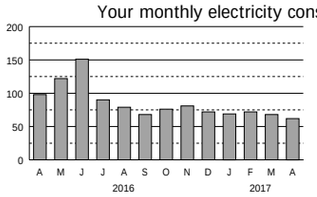

Avg Monthly Usage : 85.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	526.35		
Less : VAT	37.14		
Amount Net of VAT	489.21		
Less: BIR 2306	15.46		
BIR 2307	9.19	VATable Sales	457.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.84
Amount Due	464.56	VAT Zero Rated Sales	0.00
Add : VAT	37.14	VAT Amount	37.14
TOTAL AMOUNT DUE	501.70	TOTAL SALES	526.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/6300/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 922207078142

GALISTE,CLINT L
Premise Address: PUROK LEMONSITO UMAPAD MANDAUE CITY
Billing Address: PUROK LEMONSITO UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-24-443-5	9225820000-2	04/28/2017	APRIL/2017	526.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92258200002

BC08/365.4/6300/0/21/04-15-2017/75

6,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488991445211

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308408

48807200000

Date : 04-15-2017

BC08/365.4/6600/0354244/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4880720000-0

Collection Ref. Code : 1809-90-803-5

Customer Information----------

Name : SUMALINOG,LORETO E.

Premise Address: C. P. BATILLER ST. Mandaue City
Billing Address: C. P. BATILLER ST. Mandaue City

TIN :

Metering Information----------

Meter No	:	197159 WS6	Pole No	:	0354244
Serial No	:	42943275	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	26676
Period From	:	03-12-2017	Prev Rdg	:	26608
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	180	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	349.63
Transmission Charge	0.3858/kWh	26.23
System Loss Charge	0.7518/kWh	51.12
Sub-Total		426.98
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 626.55	- 125.31
Sub-Total		- 125.31
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		22.78
Transmission		0.60
System Loss		3.15
Distribution		23.95
Others		- 9.80
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		75.59
CURRENT BILL - APRIL 2017		576.83
TOTAL AMOUNT DUE		575.88

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 960.00

Your monthly electricity consumption chart

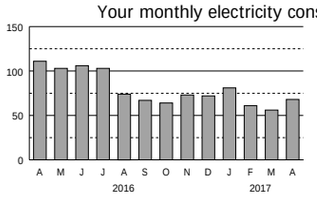

Avg Monthly Usage : 79.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.83		
Less : VAT	40.68		
Amount Net of VAT	536.15		
Less: BIR 2306	16.96		
BIR 2307	10.08	VATable Sales	501.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.91
Amount Due	509.11	VAT Zero Rated Sales	0.00
Add : VAT	40.68	VAT Amount	40.68
TOTAL AMOUNT DUE	549.79	TOTAL SALES	576.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/6600/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 488991445211

SUMALINOG,LORETO E.
Premise Address: C. P. BATILLER ST. Mandaue City
Billing Address: C. P. BATILLER ST. Mandaue City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-90-803-5	4880720000-0	04/28/2017	APRIL/2017	575.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48807200000 BC08/365.4/6600/0/21/04-15-2017/75 6,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959792346413

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310990

95998200000

Date : 04-15-2017

BC08/365.4/7000/0354251/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9599820000-0

Collection Ref. Code : 1831-89-056-9

Customer Information----------

Name : PADUGA,LIEZEL T

Premise Address: UMAPAD, MANDAUE CITY
Billing Address: UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	346536GS6	Pole No	:	0354251
Serial No	:	48132035	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7466
Period From	:	03-12-2017	Prev Rdg	:	7392
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	150	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	380.48
Transmission Charge	0.3858/kWh	28.55
System Loss Charge	0.7518/kWh	55.63
Sub-Total		464.66
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 681.39	- 102.21
Surcharge	0.02 of 520.00	10.40
Sub-Total		- 91.81
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		24.80
Transmission		0.65
System Loss		3.42
Distribution		26.01
Others		- 6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		86.47
CURRENT BILL - APRIL 2017		676.05
TOTAL AMOUNT DUE		675.37

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 1, 2017 - 520.91

Your monthly electricity consumption chart

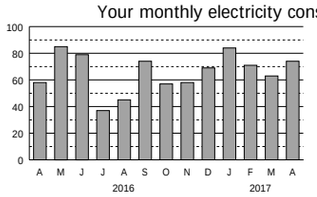

Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	676.05		
Less : VAT	48.25		
Amount Net of VAT	627.80		
Less: BIR 2306	20.11		
BIR 2307	11.85	VATable Sales	589.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.22
Amount Due	595.84	VAT Zero Rated Sales	0.00
Add : VAT	48.25	VAT Amount	48.25
TOTAL AMOUNT DUE	644.09	TOTAL SALES	676.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/7000/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 959792346413

PADUGA,LIEZEL T
Premise Address: UMAPAD, MANDAUE CITY
Billing Address: UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-89-056-9	9599820000-0	04/28/2017	APRIL/2017	675.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95998200000

BC08/365.4/7000/0/21/04-15-2017/75

6,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788720992460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308939

78807200007

Date : 04-15-2017

BC08/365.4/7100/0354251/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7880720000-7

Collection Ref. Code : 1809-91-074-9

Customer Information----------

Name : TEMPLE,PRECIOSA N.

Premise Address: C. P. BATILLER ST. Mandaue City

Billing Address: C. P. BATILLER ST. Mandaue City

TIN :

Metering Information----------

Meter No	:	197140 WS6	Pole No	:	0354251
Serial No	:	42243015	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2244
Period From	:	03-12-2017	Prev Rdg	:	2244
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	360	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 283.10
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 17.00	0.34
Sub-Total		0.34
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.67
CURRENT BILL - APRIL 2017		6.01
TOTAL AMOUNT DUE		- 277.09

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 300.00

Your monthly electricity consumption chart

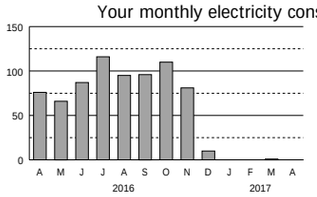

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.01		
Less : VAT	0.64		
Amount Net of VAT	5.37		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.99	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	5.63	TOTAL SALES	6.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/7100/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 788720992460

TEMPLE,PRECIOSA N.

Premise Address: C. P. BATILLER ST. Mandaue City

Billing Address: C. P. BATILLER ST. Mandaue City

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-91-074-9	7880720000-7	04/28/2017	APRIL/2017	- 277.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78807200007

BC08/365.4/7100/0/21/04-15-2017/75

6,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222802223148
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22258200009

1009308971
Date : 04-15-2017
BC08/365.4/8200/0354195/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2225820000-9
Collection Ref. Code : 1821-23-821-4

Customer Information----------
Name : ABABON,ANDRELINDA C
Premise Address: PUROK TAMBIS UMAPAD MANDAUE CITY
Billing Address: PUROK TAMBIS UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	152294DS6	Pole No	:	0354195
Serial No	:	12618734	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9310
Period From	:	03-12-2017	Prev Rdg	:	9174
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	390	Billed kWh	:	136

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	699.26
Transmission Charge	0.3858/kWh	52.47
System Loss Charge	0.7518/kWh	102.24
Sub-Total		853.97
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.77
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		14.79
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		45.54
Transmission		1.20
System Loss		6.31
Distribution		47.30
Others		2.53
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		173.98
CURRENT BILL - APRIL 2017		1,436.87
TOTAL AMOUNT DUE		1,436.18

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 1,167.00

Your monthly electricity consumption chart

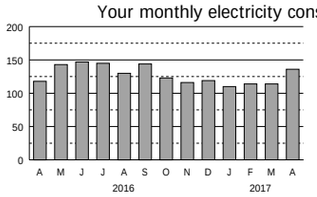

Avg Monthly Usage : 127.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,436.87		
Less : VAT	102.88		
Amount Net of VAT	1,333.99		
Less: BIR 2306	42.87		
BIR 2307	25.38	VATable Sales	1,262.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.10
Amount Due	1,265.74	VAT Zero Rated Sales	0.00
Add : VAT	102.88	VAT Amount	102.88
TOTAL AMOUNT DUE	1,368.62	TOTAL SALES	1,436.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/8200/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 222802223148

ABABON,ANDRELINDA C
Premise Address: PUROK TAMBIS UMAPAD MANDAUE CITY
Billing Address: PUROK TAMBIS UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-23-821-4	2225820000-9	04/28/2017	APRIL/2017	1,436.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

22258200009

BC08/365.4/8200/0/21/04-15-2017/75

6,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489585747055

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48936200004

BILLING STATEMENT

1009308757

Date : 04-15-2017

BC08/365.4/8400/0354195/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4893620000-4

Collection Ref. Code : 1819-20-332-8

Customer Information----------

Name : GADI,ISAGANI D.

Premise Address: PUROK TAMBIS UMAPAD MANDAUE CITY
Billing Address: PUROK TAMBIS UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	325483GS6	Pole No	:	0354195
Serial No	:	39857512	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10995
Period From	:	03-12-2017	Prev Rdg	:	10962
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	484	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	169.67
Transmission Charge	0.3858/kWh	12.73
System Loss Charge	0.7518/kWh	24.81
Sub-Total		207.21
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 306.63	- 153.32
Surcharge	0.02 of 198.50	3.97
Sub-Total		- 149.35
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		11.05
Transmission		0.29
System Loss		1.53
Distribution		11.93
Others		- 11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.49
CURRENT BILL - APRIL 2017		186.77
TOTAL AMOUNT DUE		186.06

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 199.00

Your monthly electricity consumption chart

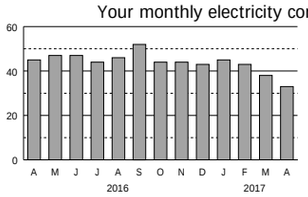

Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.77		
Less : VAT	12.97		
Amount Net of VAT	173.80		
Less: BIR 2306	5.41		
BIR 2307	3.16	VATable Sales	157.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.52
Amount Due	165.23	VAT Zero Rated Sales	0.00
Add : VAT	12.97	VAT Amount	12.97
TOTAL AMOUNT DUE	178.20	TOTAL SALES	186.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/8400/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 489585747055

GADI,ISAGANI D.
Premise Address: PUROK TAMBIS UMAPAD MANDAUE CITY
Billing Address: PUROK TAMBIS UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-20-332-8	4893620000-4	04/28/2017	APRIL/2017	186.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48936200004

BC08/365.4/8400/0/21/04-15-2017/75

6,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258592209697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311156

25836200003

Date : 04-15-2017

BC08/365.4/8600/0354202/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2583620000-3

Collection Ref. Code : 1839-74-464-2

Customer Information----------

Name : ANDALES,JESUSA I.

Premise Address: PUROK TAMBIS UMAPAD MANDAUE CITY

Billing Address: PUROK TAMBIS UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	370592GS6	Pole No	:	0354202
Serial No	:	02108249	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16639
Period From	:	03-12-2017	Prev Rdg	:	16620
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	200	Billed kWh	:	19

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 58.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	97.69
Transmission Charge	0.3858/kWh	7.33
System Loss Charge	0.7518/kWh	14.28
Sub-Total		119.30
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 173.66	- 173.66
Sub-Total		- 173.66
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.37
Transmission		0.16
System Loss		0.89
Distribution		7.12
Others		- 13.94
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.68
CURRENT BILL - APRIL 2017		14.68
TOTAL AMOUNT DUE		- 43.46

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 28, 2017 - 103.00

Your monthly electricity consumption chart

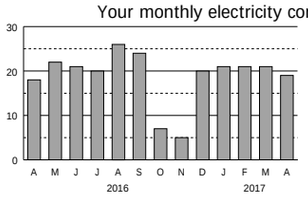

Avg Monthly Usage : 18.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.68		
Less : VAT	0.60		
Amount Net of VAT	14.08		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.08
Amount Due	13.74	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.34	TOTAL SALES	14.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/8600/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 258592209697

ANDALES,JESUSA I.

Premise Address: PUROK TAMBIS UMAPAD MANDAUE CITY

Billing Address: PUROK TAMBIS UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-74-464-2	2583620000-3	04/28/2017	APRIL/2017	- 43.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25836200003

BC08/365.4/8600/0/21/04-15-2017/75

6,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792824898561
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310415

79256200001

Date : 04-15-2017

BC08/365.4/8800/0354195/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7925620000-1

Collection Ref. Code : 1819-74-617-8

Customer Information----------

Name : PULVERA,ALFREDO L

Premise Address: PUROK TAMBIS UMAPAD MANDAUE CITY
Billing Address: PUROK TAMBIS UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1030160	Pole No	:	0354195
Serial No	:	121747884	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4343
Period From	:	03-12-2017	Prev Rdg	:	4209
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	464	Billed kWh	:	134

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	688.97
Transmission Charge	0.3858/kWh	51.70
System Loss Charge	0.7518/kWh	100.74
Sub-Total		841.41
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.55
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		14.57
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		44.88
Transmission		1.18
System Loss		6.22
Distribution		46.61
Others		2.49
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		171.45
CURRENT BILL - APRIL 2017		1,415.84
TOTAL AMOUNT DUE		1,414.97

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 26, 2017 - 1,119.00

Your monthly electricity consumption chart

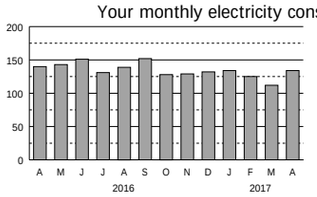

Avg Monthly Usage : 134.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,415.84		
Less : VAT	101.38		
Amount Net of VAT	1,314.46		
Less: BIR 2306	42.25		
BIR 2307	25.01	VATable Sales	1,244.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.07
Amount Due	1,247.20	VAT Zero Rated Sales	0.00
Add : VAT	101.38	VAT Amount	101.38
TOTAL AMOUNT DUE	1,348.58	TOTAL SALES	1,415.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/8800/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 792824898561

PULVERA,ALFREDO L
Premise Address: PUROK TAMBIS UMAPAD MANDAUE CITY
Billing Address: PUROK TAMBIS UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-74-617-8	7925620000-1	04/28/2017	APRIL/2017	1,414.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

79256200001

BC08/365.4/8800/0/21/04-15-2017/75

6,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241045520238

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303403

24156200008

Date : 04-15-2017

BC08/365.4/8900/0355376/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2415620000-8

Collection Ref. Code : 1819-54-536-9

Customer Information----------

Name : DOMECILLO,ROSE L

Premise Address: PUROK TAMBIS UMAPAD MANDAUE CITY
Billing Address: PUROK TAMBIS UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	394709 GS6	Pole No	:	0355376
Serial No	:	80906416	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16491
Period From	:	03-12-2017	Prev Rdg	:	16251
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	280	Billed kWh	:	240

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,233.98
Transmission Charge	0.3858/kWh	92.59
System Loss Charge	0.7518/kWh	180.43
Sub-Total		1,507.00
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.1086/kWh	26.06
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		26.10
Government Charges		
Franchise Tax - Local		11.12
Value Added Tax		
Generation		80.38
Transmission		2.12
System Loss		11.12
Distribution		83.01
Others		4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		306.55
CURRENT BILL - APRIL 2017		2,531.36
TOTAL AMOUNT DUE		2,530.89

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 4,519.00

Your monthly electricity consumption chart

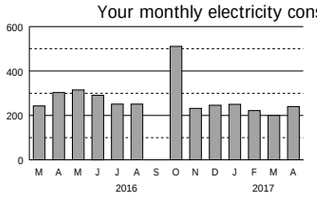

Avg Monthly Usage : 273.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,531.36		
Less : VAT	181.10		
Amount Net of VAT	2,350.26		
Less: BIR 2306	75.44		
BIR 2307	44.72	VATable Sales	2,224.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.45
Amount Due	2,230.10	VAT Zero Rated Sales	0.00
Add : VAT	181.10	VAT Amount	181.10
TOTAL AMOUNT DUE	2,411.20	TOTAL SALES	2,531.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/8900/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 241045520238

DOMECILLO,ROSE L
Premise Address: PUROK TAMBIS UMAPAD MANDAUE CITY
Billing Address: PUROK TAMBIS UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-54-536-9	2415620000-8	04/28/2017	APRIL/2017	2,530.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24156200008

BC08/365.4/8900/0/21/04-15-2017/75

6,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595458670454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

59549200000

1009310804

Date : 04-15-2017

BC08/365.4/9100/0355376/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5954920000-0

Collection Ref. Code : 1839-83-728-4

Customer Information----------

Name : SILAWAN,EVANGELINE B

Premise Address: PUROK TAMBIS UMAPAD MANDAUE CITY

Billing Address: PUROK TAMBIS UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	431433GS6	Pole No	:	0355376
Serial No	:	57475068	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	18333
Period From	:	03-12-2017	Prev Rdg	:	18178
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	1002	Billed kWh	:	155

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	796.95
Transmission Charge	0.3858/kWh	59.80
System Loss Charge	0.7518/kWh	116.53
Sub-Total		973.28
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.83
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,489.00	29.78
Sub-Total		46.63
Government Charges		
Franchise Tax - Local		7.34
Value Added Tax		
Generation		51.92
Transmission		1.37
System Loss		7.19
Distribution		53.82
Others		6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		201.97
CURRENT BILL - APRIL 2017		1,670.38
TOTAL AMOUNT DUE		1,670.23

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 2, 2017 - 1,489.00

Your monthly electricity consumption chart

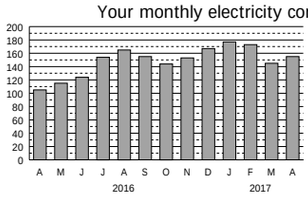

Avg Monthly Usage : 148.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,670.38		
Less : VAT	120.78		
Amount Net of VAT	1,549.60		
Less: BIR 2306	50.33		
BIR 2307	29.52	VATable Sales	1,468.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.19
Amount Due	1,469.75	VAT Zero Rated Sales	0.00
Add : VAT	120.78	VAT Amount	120.78
TOTAL AMOUNT DUE	1,590.53	TOTAL SALES	1,670.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/9100/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 595458670454

SILAWAN,EVANGELINE B

Premise Address: PUROK TAMBIS UMAPAD MANDAUE CITY

Billing Address: PUROK TAMBIS UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-83-728-4	5954920000-0	04/28/2017	APRIL/2017	1,670.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59549200000

BC08/365.4/9100/0/21/04-15-2017/75

6,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992699737832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310832

99258200007

Date : 04-15-2017

BC08/365.4/9500/0355376/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9925820000-7

Collection Ref. Code : 1821-32-986-4

Customer Information----------

Name : BARRO,TIBURCIO A

Premise Address: PUROK TAMBIS UMAPAD MANDAUE CITY

Billing Address: PUROK TAMBIS UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	399721GS6	Pole No	:	0355376
Serial No	:	2003215535	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15033
Period From	:	03-12-2017	Prev Rdg	:	14939
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	285	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	483.31
Transmission Charge	0.3858/kWh	36.27
System Loss Charge	0.7518/kWh	70.67
Sub-Total		590.25
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 864.22	- 43.21
Sub-Total		- 43.21
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		31.49
Transmission		0.83
System Loss		4.36
Distribution		32.88
Others		- 2.99
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		115.47
CURRENT BILL - APRIL 2017		936.48
TOTAL AMOUNT DUE		935.65

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 491.00

Your monthly electricity consumption chart

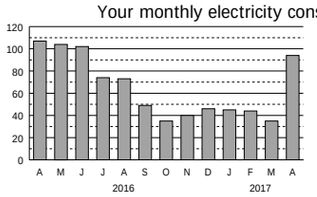

Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	936.48		
Less : VAT	66.57		
Amount Net of VAT	869.91		
Less: BIR 2306	27.73		
BIR 2307	16.50	VATable Sales	821.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.90
Amount Due	825.68	VAT Zero Rated Sales	0.00
Add : VAT	66.57	VAT Amount	66.57
TOTAL AMOUNT DUE	892.25	TOTAL SALES	936.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/9500/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 992699737832

BARRO,TIBURCIO A

Premise Address: PUROK TAMBIS UMAPAD MANDAUE CITY

Billing Address: PUROK TAMBIS UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-32-986-4	9925820000-7	04/28/2017	APRIL/2017	935.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99258200007

BC08/365.4/9500/0/21/04-15-2017/75

6,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114243583600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306213

11458200000

Date : 04-15-2017

BC08/365.4/9900/0355376/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1145820000-0

Collection Ref. Code : 1843-43-308-7

Customer Information----------

Name : MONGAYA,ALEJO O

Premise Address: 043 C.P. BATILLER ST. PUROK TAMBIS UMAPAD MANDAUE CITY

Billing Address: 043 C.P. BATILLER ST. PUROK TAMBIS UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	116169DS6	Pole No	:	0355376
Serial No	:	16566853	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12158
Period From	:	03-12-2017	Prev Rdg	:	12154
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	222	Billed kWh	:	4

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	20.57
Transmission Charge	0.3858/kWh	1.54
System Loss Charge	0.7518/kWh	3.01
Sub-Total		25.12
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 36.57	- 36.57
Surcharge	0.02 of 5.50	0.11
Sub-Total		- 36.46
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.34
Transmission		0.04
System Loss		0.17
Distribution		1.97
Others		- 2.90
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.57
CURRENT BILL - APRIL 2017		7.68
TOTAL AMOUNT DUE		- 1.75

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 15.00

Your monthly electricity consumption chart

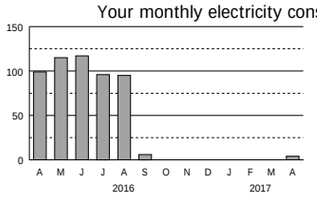

Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.68		
Less : VAT	0.62		
Amount Net of VAT	7.06		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.95
Amount Due	6.72	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	7.34	TOTAL SALES	7.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/9900/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 114243583600

MONGAYA,ALEJO O

Premise Address: 043 C.P. BATILLER ST. PUROK TAMBIS UMAPAD MANDAUE CITY

Billing Address: 043 C.P. BATILLER ST. PUROK TAMBIS UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-43-308-7	1145820000-0	04/28/2017	APRIL/2017	- 1.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11458200000 BC08/365.4/9900/0/21/04-15-2017/75 6,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389861929223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309128

38936200005

Date : 04-15-2017

BC08/365.4/10200/0354286/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3893620000-5

Collection Ref. Code : 1819-20-320-4

Customer Information----------

Name : BORJA,RODULFO S.

Premise Address: PUROK TAMBIS UMAPAD MANDAUE CITY

Billing Address: PUROK TAMBIS UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	338117GS6	Pole No	:	0354286
Serial No	:	49723294	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	38749
Period From	:	03-12-2017	Prev Rdg	:	38374
No of Days	:	31	Diff Rdg	:	375
Avg kWh/day	:	12.10	Registered	:	375
Conn Load	:	150	Billed kWh	:	375

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,928.10
Transmission Charge	0.3858/kWh	144.68
System Loss Charge	0.7518/kWh	281.93
Sub-Total		2,354.71
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.1086/kWh	40.73
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		40.79
Government Charges		
Franchise Tax - Local		17.37
Value Added Tax		
Generation		125.60
Transmission		3.30
System Loss		17.41
Distribution		129.36
Others		6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.50
Sub-Total		478.68
CURRENT BILL - APRIL 2017		3,952.18
TOTAL AMOUNT DUE		3,951.94

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 2,419.00

Your monthly electricity consumption chart

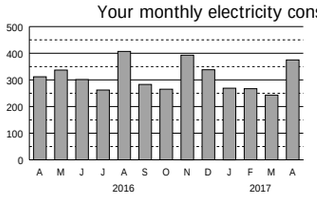

Avg Monthly Usage : 311.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,952.18		
Less : VAT	282.65		
Amount Net of VAT	3,669.53		
Less: BIR 2306	117.78		
BIR 2307	69.82	VATable Sales	3,473.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.03
Amount Due	3,481.93	VAT Zero Rated Sales	0.00
Add : VAT	282.65	VAT Amount	282.65
TOTAL AMOUNT DUE	3,764.58	TOTAL SALES	3,952.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/10200/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 389861929223

BORJA,RODULFO S.

Premise Address: PUROK TAMBIS UMAPAD MANDAUE CITY

Billing Address: PUROK TAMBIS UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-20-320-4	3893620000-5	04/28/2017	APRIL/2017	3,951.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38936200005

BC08/365.4/10200/0/21/04-15-2017/75

6,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031385583268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

03158200000

1009313591

Date : 04-15-2017

BC08/365.4/10400/0354286/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0315820000-0

Collection Ref. Code : 1819-95-779-9

Customer Information----------

Name : SABERON,ANALIZA V

Premise Address: SITIO TAMBIS UMAPAD MANDAUE CITY

Billing Address: SITIO TAMBIS UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	009571 EFS6	Pole No	:	0354286
Serial No	:	121437452	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3391
Period From	:	03-12-2017	Prev Rdg	:	3336
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	354	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	282.79
Transmission Charge	0.3858/kWh	21.22
System Loss Charge	0.7518/kWh	41.35
Sub-Total		345.36
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 507.73	- 152.32
Surcharge	0.02 of 378.00	7.56
Sub-Total		- 144.76
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		18.43
Transmission		0.49
System Loss		2.55
Distribution		19.48
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.80
CURRENT BILL - APRIL 2017		420.77
TOTAL AMOUNT DUE		420.62

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 378.00

Your monthly electricity consumption chart

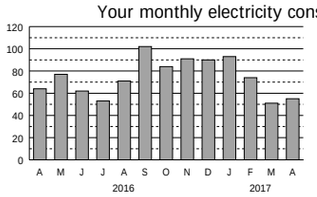

Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.77		
Less : VAT	29.78		
Amount Net of VAT	390.99		
Less: BIR 2306	12.41		
BIR 2307	7.30	VATable Sales	362.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.02
Amount Due	371.28	VAT Zero Rated Sales	0.00
Add : VAT	29.78	VAT Amount	29.78
TOTAL AMOUNT DUE	401.06	TOTAL SALES	420.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/10400/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 031385583268

SABERON,ANALIZA V

Premise Address: SITIO TAMBIS UMAPAD MANDAUE CITY

Billing Address: SITIO TAMBIS UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-95-779-9	0315820000-0	04/28/2017	APRIL/2017	420.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03158200000 BC08/365.4/10400/0/21/04-15-2017/75 6,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610898275013

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303555

61046200004

Date : 04-15-2017

BC08/365.4/10500/0354286/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6104620000-4

Collection Ref. Code : 1819-28-773-4

Customer Information----------

Name : PENONAL,MARIO L.

Premise Address: PUROK TAMBIS UMAPAD MANDAUE CITY
Billing Address: PUROK TAMBIS UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	337435GS6	Pole No	:	0354286
Serial No	:	45436571	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	18101
Period From	:	03-12-2017	Prev Rdg	:	18088
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	310	Billed kWh	:	13

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	66.84
Transmission Charge	0.3858/kWh	5.02
System Loss Charge	0.7518/kWh	9.77
Sub-Total		81.63
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 118.83	- 118.83
Sub-Total		- 118.83
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.36
Transmission		0.11
System Loss		0.59
Distribution		5.06
Others		- 9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.82
CURRENT BILL - APRIL 2017		11.82
TOTAL AMOUNT DUE		11.39

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 200.00

Your monthly electricity consumption chart

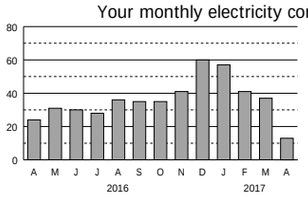

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.82		
Less : VAT	0.60		
Amount Net of VAT	11.22		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.22
Amount Due	10.87	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.47	TOTAL SALES	11.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/10500/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 610898275013

PENONAL,MARIO L.
Premise Address: PUROK TAMBIS UMAPAD MANDAUE CITY
Billing Address: PUROK TAMBIS UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-28-773-4	6104620000-4	04/28/2017	APRIL/2017	11.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

61046200004

BC08/365.4/10500/0/21/04-15-2017/75

6,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380058432313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305337

38046200002

Date : 04-15-2017

BC08/365.4/10800/0354286/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3804620000-2

Collection Ref. Code : 1819-35-596-9

Customer Information----------

Name : PINAS,JERLITO DELAS M

Premise Address: PUROK TAMBIS UMAPAD MANDAUE CITY

Billing Address: PUROK TAMBIS UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	348193 GS6	Pole No	:	0354286
Serial No	:	46039296	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3238
Period From	:	03-12-2017	Prev Rdg	:	3158
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	230	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	411.33
Transmission Charge	0.3858/kWh	30.86
System Loss Charge	0.7518/kWh	60.14
Sub-Total		502.33
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 736.23	- 110.43
Sub-Total		- 110.43
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		26.80
Transmission		0.70
System Loss		3.70
Distribution		28.07
Others		- 8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		92.00
CURRENT BILL - APRIL 2017		717.80
TOTAL AMOUNT DUE		716.60

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 620.00

Your monthly electricity consumption chart

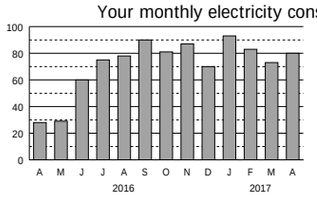

Avg Monthly Usage : 71.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	717.80		
Less : VAT	50.76		
Amount Net of VAT	667.04		
Less: BIR 2306	21.16		
BIR 2307	12.58	VATable Sales	625.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.24
Amount Due	633.30	VAT Zero Rated Sales	0.00
Add : VAT	50.76	VAT Amount	50.76
TOTAL AMOUNT DUE	684.06	TOTAL SALES	717.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/10800/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 380058432313

PINAS,JERLITO DELAS M

Premise Address: PUROK TAMBIS UMAPAD MANDAUE CITY

Billing Address: PUROK TAMBIS UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-35-596-9	3804620000-2	04/28/2017	APRIL/2017	716.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38046200002 BC08/365.4/10800/0/21/04-15-2017/75 6,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492981415411

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310174

49258200002

Date : 04-15-2017

BC08/365.4/11100/0355432/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4925820000-2

Collection Ref. Code : 1839-25-521-8

Customer Information----------

Name : BONTILAO,CHANILO M

Premise Address: PUROK TAMBIS UMAPAD MANDAUE CITY
Billing Address: PUROK TAMBIS UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	397477GS6	Pole No	:	0355432
Serial No	:	67918313	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6487
Period From	:	03-12-2017	Prev Rdg	:	6450
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	280	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	190.24
Transmission Charge	0.3858/kWh	14.27
System Loss Charge	0.7518/kWh	27.82
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.20	- 171.60
Sub-Total		- 171.60
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		12.39
Transmission		0.33
System Loss		1.72
Distribution		13.30
Others		- 13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.45
CURRENT BILL - APRIL 2017		204.05
TOTAL AMOUNT DUE		203.45

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 199.00

Your monthly electricity consumption chart

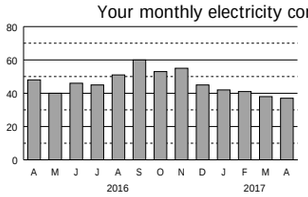

Avg Monthly Usage : 46.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.05		
Less : VAT	13.97		
Amount Net of VAT	190.08		
Less: BIR 2306	5.83		
BIR 2307	3.45	VATable Sales	171.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.48
Amount Due	180.80	VAT Zero Rated Sales	0.00
Add : VAT	13.97	VAT Amount	13.97
TOTAL AMOUNT DUE	194.77	TOTAL SALES	204.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/11100/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 492981415411

BONTILAO,CHANILO M
Premise Address: PUROK TAMBIS UMAPAD MANDAUE CITY
Billing Address: PUROK TAMBIS UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-25-521-8	4925820000-2	04/28/2017	APRIL/2017	203.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49258200002 BC08/365.4/11100/0/21/04-15-2017/75 6,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853206705973

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307769

85339200009

Date : 04-15-2017

BC08/365.4/11200/0358016/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8533920000-9

Collection Ref. Code : 1841-47-578-5

Customer Information----------

Name : BONTILAO,LEONCIO Z

Premise Address: PUROK TAMBIS, C.P. BATILLER ST., UMAPAD MANDAUE CITY

Billing Address: PUROK TAMBIS, C.P. BATILLER ST., UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	550483 GS6	Pole No	:	0358016
Serial No	:	62734853	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2177
Period From	:	03-12-2017	Prev Rdg	:	2177
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	369	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 160.37
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 154.74

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - SEPTEMBER 21, 2016 - 50.00

Your monthly electricity consumption chart

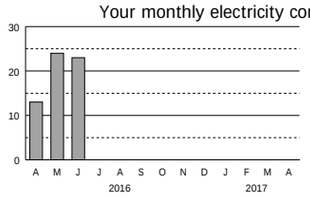

Avg Monthly Usage : 4.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/11200/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 853206705973

BONTILAO,LEONCIO Z

Premise Address: PUROK TAMBIS, C.P. BATILLER ST., UMAPAD MANDAUE CITY

Billing Address: PUROK TAMBIS, C.P. BATILLER ST., UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-47-578-5	8533920000-9	04/28/2017	APRIL/2017	- 154.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85339200009

BC08/365.4/11200/0/21/04-15-2017/75

6,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578571499039
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303631

5785453317

Date : 04-15-2017

BC08/365.4/11210/0354286/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5785453317-1

Collection Ref. Code : 1855-33-425-9

Customer Information----------

Name : DESPI,ERNESTO BALONDRO

Premise Address: BATILLER STREET TAMBISAN UMAPAD, MANDAUE CITY
Billing Address: BATILLER STREET TAMBISAN UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1017972	Pole No	:	0354286
Serial No	:	121752681	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3702
Period From	:	03-12-2017	Prev Rdg	:	3615
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	426	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	447.32
Transmission Charge	0.3858/kWh	33.56
System Loss Charge	0.7518/kWh	65.41
Sub-Total		546.29
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 800.22	- 80.02
Sub-Total		- 80.02
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		29.14
Transmission		0.77
System Loss		4.03
Distribution		30.47
Others		- 6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		103.45
CURRENT BILL - APRIL 2017		823.65
TOTAL AMOUNT DUE		822.67

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 645.00

Your monthly electricity consumption chart

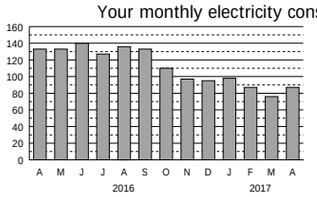

Avg Monthly Usage : 111.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	823.65		
Less : VAT	58.40		
Amount Net of VAT	765.25		
Less: BIR 2306	24.33		
BIR 2307	14.48	VATable Sales	720.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.05
Amount Due	726.44	VAT Zero Rated Sales	0.00
Add : VAT	58.40	VAT Amount	58.40
TOTAL AMOUNT DUE	784.84	TOTAL SALES	823.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/11210/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 578571499039

DESPI,ERNESTO BALONDRO
Premise Address: BATILLER STREET TAMBISAN UMAPAD, MANDAUE CITY
Billing Address: BATILLER STREET TAMBISAN UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-33-425-9	5785453317-1	04/28/2017	APRIL/2017	822.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

5785453317

BC08/365.4/11210/0/21/04-15-2017/75

6,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821630548469

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308593

82158200004

Date : 04-15-2017

BC08/365.4/11600/0355222/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8215820000-4

Collection Ref. Code : 1819-95-581-8

Customer Information----------

Name : ARREGLO,CLAUDIO P

Premise Address: SITIO TAMBIS UMAPAD MANDAUE CITY
Billing Address: SITIO TAMBIS UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	376036GS6	Pole No	:	0355222
Serial No	:	2003134840	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16709
Period From	:	03-12-2017	Prev Rdg	:	16621
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	140	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	452.46
Transmission Charge	0.3858/kWh	33.95
System Loss Charge	0.7518/kWh	66.16
Sub-Total		552.57
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 809.36	- 80.94
Sub-Total		- 80.94
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		29.48
Transmission		0.78
System Loss		4.08
Distribution		30.81
Others		- 6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		104.62
CURRENT BILL - APRIL 2017		833.04
TOTAL AMOUNT DUE		832.72

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 609.00

Your monthly electricity consumption chart

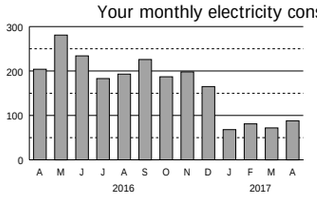

Avg Monthly Usage : 167.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	833.04		
Less : VAT	59.07		
Amount Net of VAT	773.97		
Less: BIR 2306	24.62		
BIR 2307	14.64	VATable Sales	728.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.55
Amount Due	734.71	VAT Zero Rated Sales	0.00
Add : VAT	59.07	VAT Amount	59.07
TOTAL AMOUNT DUE	793.78	TOTAL SALES	833.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/11600/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 821630548469

ARREGLO,CLAUDIO P
Premise Address: SITIO TAMBIS UMAPAD MANDAUE CITY
Billing Address: SITIO TAMBIS UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-95-581-8	8215820000-4	04/28/2017	APRIL/2017	832.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82158200004

BC08/365.4/11600/0/21/04-15-2017/75

6,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245876351030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305103

24586159816

Date : 04-15-2017

BC08/365.4/11650/0355222/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2458615981-6

Collection Ref. Code : 1849-73-635-9

Customer Information----------

Name : ARREGLO,MARVIE PINO

Premise Address: M1 CP BATILLER ST. PUROK TAMBIS

Billing Address: M1 CP BATILLER ST. PUROK TAMBIS

TIN : 240-098-174-000

Metering Information----------

Meter No	:	317577 GS6	Pole No	:	0355222
Serial No	:	45235344	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3079
Period From	:	03-12-2017	Prev Rdg	:	3036
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	233	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	221.09
Transmission Charge	0.3858/kWh	16.59
System Loss Charge	0.7518/kWh	32.33
Sub-Total		270.01
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.05	- 159.22
Sub-Total		- 159.22
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		14.40
Transmission		0.38
System Loss		2.00
Distribution		15.36
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.09
CURRENT BILL - APRIL 2017		279.92
TOTAL AMOUNT DUE		279.40

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 16, 2017 - 392.00

Your monthly electricity consumption chart

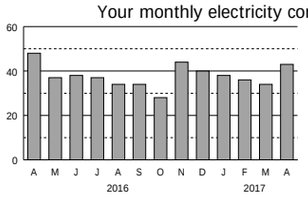

Avg Monthly Usage : 37.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.92		
Less : VAT	19.42		
Amount Net of VAT	260.50		
Less: BIR 2306	8.10		
BIR 2307	4.80	VATable Sales	238.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.67
Amount Due	247.60	VAT Zero Rated Sales	0.00
Add : VAT	19.42	VAT Amount	19.42
TOTAL AMOUNT DUE	267.02	TOTAL SALES	279.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/11650/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 245876351030

ARREGLO,MARVIE PINO

Premise Address: M1 CP BATILLER ST. PUROK TAMBIS

Billing Address: M1 CP BATILLER ST. PUROK TAMBIS

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-73-635-9	2458615981-6	04/28/2017	APRIL/2017	279.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24586159816

BC08/365.4/11650/0/21/04-15-2017/75

6,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923395547371

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310626

92346615716

Date : 04-15-2017

BC08/365.4/11800/0354286/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9234661571-6

Collection Ref. Code : 1849-56-242-3

Customer Information----------

Name : TAHANLANGIT,GEMAVEL MONDEJAR

Premise Address: C.P BATILLER ST. PUROK TAMBIS
Billing Address: C.P BATILLER ST. PUROK TAMBIS

TIN : 285-902-269-000

Metering Information----------

Meter No	:	491165GS6	Pole No	:	0354286
Serial No	:	76755195	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8301
Period From	:	03-12-2017	Prev Rdg	:	8198
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	236	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	529.58
Transmission Charge	0.3858/kWh	39.74
System Loss Charge	0.7518/kWh	77.44
Sub-Total		646.76
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.19
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		11.21
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		34.49
Transmission		0.91
System Loss		4.79
Distribution		35.97
Others		1.92
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		131.94
CURRENT BILL - APRIL 2017		1,089.63
TOTAL AMOUNT DUE		1,089.36

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 857.00

Your monthly electricity consumption chart

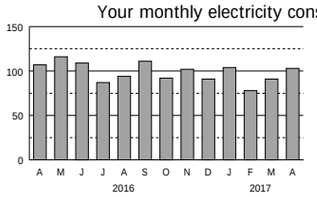

Avg Monthly Usage : 98.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,089.63		
Less : VAT	78.08		
Amount Net of VAT	1,011.55		
Less: BIR 2306	32.54		
BIR 2307	19.25	VATable Sales	957.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.86
Amount Due	959.76	VAT Zero Rated Sales	0.00
Add : VAT	78.08	VAT Amount	78.08
TOTAL AMOUNT DUE	1,037.84	TOTAL SALES	1,089.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/11800/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 923395547371

TAHANLANGIT,GEMAVEL MONDEJAR
Premise Address: C.P BATILLER ST. PUROK TAMBIS
Billing Address: C.P BATILLER ST. PUROK TAMBIS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-56-242-3	9234661571-6	04/28/2017	APRIL/2017	1,089.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92346615716

BC08/365.4/11800/0/21/04-15-2017/75

6,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232555179272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313755

23258200007

Date : 04-15-2017

BC08/365.4/12100/0355222/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2325820000-7

Collection Ref. Code : 1821-24-542-3

Customer Information----------

Name : PASULOJAN,EPECTITO C

Premise Address: PUROK TAMBIS UMAPAD MANDAUE CITY

Billing Address: PUROK TAMBIS UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	389760GS6	Pole No	:	0355222
Serial No	:	15642093	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14122
Period From	:	03-12-2017	Prev Rdg	:	14034
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	410	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	452.46
Transmission Charge	0.3858/kWh	33.95
System Loss Charge	0.7518/kWh	66.16
Sub-Total		552.57
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 809.36	- 80.94
Surcharge	0.02 of 762.50	15.25
Sub-Total		- 65.69
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		29.48
Transmission		0.78
System Loss		4.08
Distribution		30.81
Others		- 4.24
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		106.54
CURRENT BILL - APRIL 2017		850.21
TOTAL AMOUNT DUE		849.64

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 763.00

Your monthly electricity consumption chart

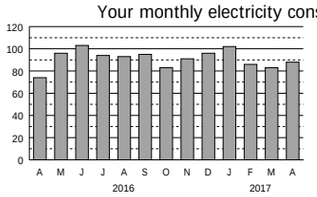

Avg Monthly Usage : 91.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	850.21		
Less : VAT	60.91		
Amount Net of VAT	789.30		
Less: BIR 2306	25.39		
BIR 2307	14.95	VATable Sales	743.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.63
Amount Due	748.96	VAT Zero Rated Sales	0.00
Add : VAT	60.91	VAT Amount	60.91
TOTAL AMOUNT DUE	809.87	TOTAL SALES	850.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/12100/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 232555179272

PASULOJAN,EPECTITO C

Premise Address: PUROK TAMBIS UMAPAD MANDAUE CITY

Billing Address: PUROK TAMBIS UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-24-542-3	2325820000-7	04/28/2017	APRIL/2017	849.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23258200007

BC08/365.4/12100/0/21/04-15-2017/75

6,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621395660440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308637

62158200006

Date : 04-15-2017

BC08/365.4/12400/0355222/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6215820000-6

Collection Ref. Code : 1819-95-368-8

Customer Information----------

Name : NGOJO,YOLANDA P

Premise Address: SITIO TAMBIS UMAPAD MANDAUE CITY

Billing Address: SITIO TAMBIS UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	376435GS6	Pole No	:	0355222
Serial No	:	2003134584	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11936
Period From	:	03-12-2017	Prev Rdg	:	11904
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	864	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	164.53
Transmission Charge	0.3858/kWh	12.35
System Loss Charge	0.7518/kWh	24.06
Sub-Total		200.94
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 297.50	- 148.75
Surcharge	0.02 of 172.00	3.44
Sub-Total		- 145.31
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.71
Transmission		0.28
System Loss		1.48
Distribution		11.59
Others		- 11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.53
CURRENT BILL - APRIL 2017		180.72
TOTAL AMOUNT DUE		180.72

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 172.22

Your monthly electricity consumption chart

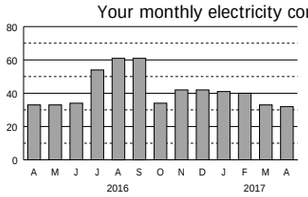

Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.72		
Less : VAT	12.53		
Amount Net of VAT	168.19		
Less: BIR 2306	5.22		
BIR 2307	3.06	VATable Sales	152.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.00
Amount Due	159.91	VAT Zero Rated Sales	0.00
Add : VAT	12.53	VAT Amount	12.53
TOTAL AMOUNT DUE	172.44	TOTAL SALES	180.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/12400/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 621395660440

NGOJO,YOLANDA P

Premise Address: SITIO TAMBIS UMAPAD MANDAUE CITY

Billing Address: SITIO TAMBIS UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-95-368-8	6215820000-6	04/28/2017	APRIL/2017	180.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62158200006 BC08/365.4/12400/0/21/04-15-2017/75 6,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252090225526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308169

25258200002

Date : 04-15-2017

BC08/365.4/12500/0358023/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2525820000-2

Collection Ref. Code : 1821-27-734-1

Customer Information----------

Name : TABUNAWAY,AISA P

Premise Address: PUROK TAMBIS UMAPAD MANDAUE CITY

Billing Address: PUROK TAMBIS UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	393598GS6	Pole No	:	0358023
Serial No	:	2003161092	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5891
Period From	:	03-12-2017	Prev Rdg	:	5863
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		28.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	143.96
Transmission Charge	0.3858/kWh	10.80
System Loss Charge	0.7518/kWh	21.05
Sub-Total		175.81
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 260.93	- 169.60
Surcharge	0.02 of 28.50	0.57
Sub-Total		- 169.03
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		9.38
Transmission		0.25
System Loss		1.31
Distribution		10.21
Others		- 13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.33
CURRENT BILL - APRIL 2017		113.23
TOTAL AMOUNT DUE		141.95

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 20, 2017 - 15.00

Your monthly electricity consumption chart

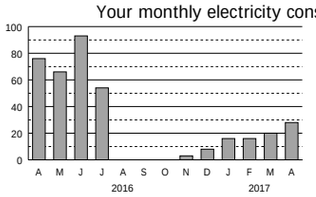

Avg Monthly Usage : 29.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.23		
Less : VAT	7.52		
Amount Net of VAT	105.71		
Less: BIR 2306	3.15		
BIR 2307	1.85	VATable Sales	91.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.81
Amount Due	100.71	VAT Zero Rated Sales	0.00
Add : VAT	7.52	VAT Amount	7.52
TOTAL AMOUNT DUE	108.23	TOTAL SALES	113.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/12500/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 252090225526

TABUNAWAY,AISA P

Premise Address: PUROK TAMBIS UMAPAD MANDAUE CITY

Billing Address: PUROK TAMBIS UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-27-734-1	2525820000-2	04/28/2017	APRIL/2017	141.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25258200002

BC08/365.4/12500/0/21/04-15-2017/75

6,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580050731064
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304353

58058200005

Date : 04-15-2017

BC08/365.4/12600/0355222/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5805820000-5

Collection Ref. Code : 1819-88-716-2

Customer Information----------

Name : LORETO,ANECITA D

Premise Address: BATILLER ST., SITIO TAMBIS UMAPAD MANDAUE CITY
Billing Address: BATILLER ST., SITIO TAMBIS UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	471607GS6	Pole No	:	0355222
Serial No	:	78635161	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6128
Period From	:	03-12-2017	Prev Rdg	:	5954
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	350	Billed kWh	:	174

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	894.64
Transmission Charge	0.3858/kWh	67.13
System Loss Charge	0.7518/kWh	130.81
Sub-Total		1,092.58
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.90
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		18.93
Government Charges		
Franchise Tax - Local		8.07
Value Added Tax		
Generation		58.28
Transmission		1.53
System Loss		8.07
Distribution		60.34
Others		3.24
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		222.44
CURRENT BILL - APRIL 2017		1,836.81
TOTAL AMOUNT DUE		1,836.52

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 22, 2017 - 1,436.00

Your monthly electricity consumption chart

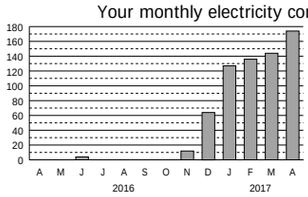

Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,836.81		
Less : VAT	131.46		
Amount Net of VAT	1,705.35		
Less: BIR 2306	54.76		
BIR 2307	32.45	VATable Sales	1,614.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.98
Amount Due	1,618.14	VAT Zero Rated Sales	0.00
Add : VAT	131.46	VAT Amount	131.46
TOTAL AMOUNT DUE	1,749.60	TOTAL SALES	1,836.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/12600/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 580050731064

LORETO,ANECITA D
Premise Address: BATILLER ST., SITIO TAMBIS UMAPAD MANDAUE CITY
Billing Address: BATILLER ST., SITIO TAMBIS UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-88-716-2	5805820000-5	04/28/2017	APRIL/2017	1,836.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

58058200005

BC08/365.4/12600/0/21/04-15-2017/75

6,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450741195375

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306357

45056200004

Date : 04-15-2017

BC08/365.4/12800/0355432/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4505620000-4

Collection Ref. Code : 1819-41-920-7

Customer Information----------

Name : LAPARAN,MAURO T

Premise Address: PUROK TAMBIS UMAPAD MANDAUE CITY
Billing Address: PUROK TAMBIS UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	350517GS6	Pole No	:	0355432
Serial No	:	46273793	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12368
Period From	:	03-12-2017	Prev Rdg	:	12312
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	145	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 73.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	287.93
Transmission Charge	0.3858/kWh	21.60
System Loss Charge	0.7518/kWh	42.10
Sub-Total		351.63
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 516.86	- 155.06
Surcharge	0.02 of 230.00	4.60
Sub-Total		- 150.46
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		18.76
Transmission		0.49
System Loss		2.60
Distribution		19.83
Others		- 11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.45
CURRENT BILL - APRIL 2017		424.85
TOTAL AMOUNT DUE		350.87

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 5, 2017 - 304.00

Your monthly electricity consumption chart

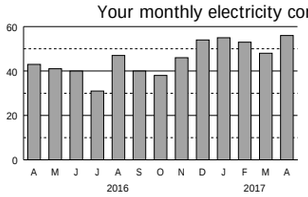

Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.85		
Less : VAT	29.95		
Amount Net of VAT	394.90		
Less: BIR 2306	12.49		
BIR 2307	7.36	VATable Sales	366.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.50
Amount Due	375.05	VAT Zero Rated Sales	0.00
Add : VAT	29.95	VAT Amount	29.95
TOTAL AMOUNT DUE	405.00	TOTAL SALES	424.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/12800/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 450741195375

LAPARAN,MAURO T
Premise Address: PUROK TAMBIS UMAPAD MANDAUE CITY
Billing Address: PUROK TAMBIS UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-41-920-7	4505620000-4	04/28/2017	APRIL/2017	350.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45056200004

BC08/365.4/12800/0/21/04-15-2017/75

6,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309132060767

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302176

30916250514

Date : 04-15-2017

BC08/365.4/12850/0358023/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3091625051-4

Collection Ref. Code : 1851-53-950-6

Customer Information----------

Name : OCHIA,VIVIAN BADOR

Premise Address: UMAPAD
Billing Address: UMAPAD

TIN :

Metering Information----------

Meter No	:	555591 GS6	Pole No	:	0358023
Serial No	:	63271317	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4584
Period From	:	03-12-2017	Prev Rdg	:	4574
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	233	Billed kWh	:	10

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	51.42
Transmission Charge	0.3858/kWh	3.86
System Loss Charge	0.7518/kWh	7.52
Sub-Total		62.80
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 91.42	- 91.42
Surcharge	0.02 of 12.00	0.24
Sub-Total		- 91.18
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.34
Transmission		0.09
System Loss		0.45
Distribution		4.03
Others		- 7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.43
CURRENT BILL - APRIL 2017		10.67
TOTAL AMOUNT DUE		22.48

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 25.00

Your monthly electricity consumption chart

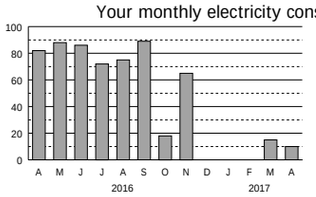

Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.67		
Less : VAT	0.63		
Amount Net of VAT	10.04		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.80
Amount Due	9.67	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	10.30	TOTAL SALES	10.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/12850/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 309132060767

OCHIA,VIVIAN BADOR
Premise Address: UMAPAD
Billing Address: UMAPAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-53-950-6	3091625051-4	04/28/2017	APRIL/2017	22.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30916250514 BC08/365.4/12850/0/21/04-15-2017/75 6,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611695114186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304212

61158200008

Date : 04-15-2017

BC08/365.4/12900/0355432/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6115820000-8

Collection Ref. Code : 1819-93-467-5

Customer Information----------

Name : CADENAS,NERISSA J

Premise Address: PUROK TAMBIS UMAPAD MANDAUE CITY

Billing Address: PUROK TAMBIS UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	423932GS6	Pole No	:	0355432
Serial No	:	97318878	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10758
Period From	:	03-12-2017	Prev Rdg	:	10708
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	374	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	257.08
Transmission Charge	0.3858/kWh	19.29
System Loss Charge	0.7518/kWh	37.59
Sub-Total		313.96
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 462.03	- 184.81
Sub-Total		- 184.81
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		16.74
Transmission		0.44
System Loss		2.31
Distribution		17.77
Others		- 14.73
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.76
CURRENT BILL - APRIL 2017		324.98
TOTAL AMOUNT DUE		323.61

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 14, 2017 - 4.47

Your monthly electricity consumption chart

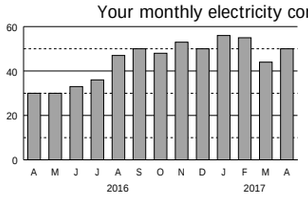

Avg Monthly Usage : 44.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.98		
Less : VAT	22.53		
Amount Net of VAT	302.45		
Less: BIR 2306	9.39		
BIR 2307	5.57	VATable Sales	277.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.23
Amount Due	287.49	VAT Zero Rated Sales	0.00
Add : VAT	22.53	VAT Amount	22.53
TOTAL AMOUNT DUE	310.02	TOTAL SALES	324.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/12900/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 611695114186

CADENAS,NERISSA J

Premise Address: PUROK TAMBIS UMAPAD MANDAUE CITY

Billing Address: PUROK TAMBIS UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-93-467-5	6115820000-8	04/28/2017	APRIL/2017	323.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61158200008 BC08/365.4/12900/0/21/04-15-2017/75 6,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151302237896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306009

15156200006

Date : 04-15-2017

BC08/365.4/13100/0355432/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1515620000-6

Collection Ref. Code : 1819-55-623-9

Customer Information----------

Name : FLORES,GABINO D

Premise Address: PUROK TAMBIS UMAPAD MANDAUE CITY

Billing Address: PUROK TAMBIS UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1138983	Pole No	:	0355432
Serial No	:	85014936	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1392
Period From	:	03-12-2017	Prev Rdg	:	1345
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	220	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	241.66
Transmission Charge	0.3858/kWh	18.13
System Loss Charge	0.7518/kWh	35.33
Sub-Total		295.12
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 434.60	- 173.84
Sub-Total		- 173.84
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		15.74
Transmission		0.41
System Loss		2.19
Distribution		16.74
Others		- 13.87
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		44.91
CURRENT BILL - APRIL 2017		305.67
TOTAL AMOUNT DUE		305.62

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 762.00

Your monthly electricity consumption chart

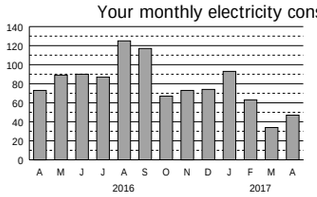

Avg Monthly Usage : 79.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.67		
Less : VAT	21.21		
Amount Net of VAT	284.46		
Less: BIR 2306	8.84		
BIR 2307	5.24	VATable Sales	260.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.70
Amount Due	270.38	VAT Zero Rated Sales	0.00
Add : VAT	21.21	VAT Amount	21.21
TOTAL AMOUNT DUE	291.59	TOTAL SALES	305.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/13100/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 151302237896

FLORES,GABINO D

Premise Address: PUROK TAMBIS UMAPAD MANDAUE CITY

Billing Address: PUROK TAMBIS UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-55-623-9	1515620000-6	04/28/2017	APRIL/2017	305.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15156200006 BC08/365.4/13100/0/21/04-15-2017/75 6,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211313068837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304387

21158200002

Date : 04-15-2017

BC08/365.4/13200/0358023/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2115820000-2

Collection Ref. Code : 1819-92-572-2

Customer Information----------

Name : SISON,HECTOR JR. V

Premise Address: BATILLER ST., SITIO TAMBIS UMAPAD MANDAUE CITY

Billing Address: BATILLER ST., SITIO TAMBIS UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	268780GS6	Pole No	:	0358023
Serial No	:	48690005	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15167
Period From	:	03-12-2017	Prev Rdg	:	15033
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	374	Billed kWh	:	134

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	688.97
Transmission Charge	0.3858/kWh	51.70
System Loss Charge	0.7518/kWh	100.74
Sub-Total		841.41
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.55
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,239.50	24.79
Sub-Total		39.36
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		44.88
Transmission		1.18
System Loss		6.22
Distribution		46.61
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		174.58
CURRENT BILL - APRIL 2017		1,443.76
TOTAL AMOUNT DUE		1,443.35

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 1,240.00

Your monthly electricity consumption chart

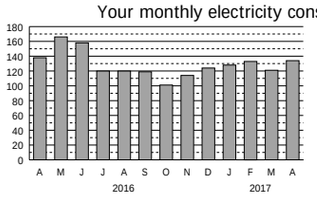

Avg Monthly Usage : 128.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,443.76		
Less : VAT	104.38		
Amount Net of VAT	1,339.38		
Less: BIR 2306	43.50		
BIR 2307	25.51	VATable Sales	1,269.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.20
Amount Due	1,270.37	VAT Zero Rated Sales	0.00
Add : VAT	104.38	VAT Amount	104.38
TOTAL AMOUNT DUE	1,374.75	TOTAL SALES	1,443.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/13200/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 211313068837

SISON,HECTOR JR. V

Premise Address: BATILLER ST., SITIO TAMBIS UMAPAD MANDAUE CITY

Billing Address: BATILLER ST., SITIO TAMBIS UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-92-572-2	2115820000-2	04/28/2017	APRIL/2017	1,443.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21158200002

BC08/365.4/13200/0/21/04-15-2017/75

6,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981423887702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305562

98158200000

Date : 04-15-2017

BC08/365.4/13300/0358023/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9815820000-0

Collection Ref. Code : 1821-18-896-9

Customer Information----------

Name : DAYOT,JENNER E

Premise Address: PUROK TAMBIS UMAPAD MANDAUE CITY

Billing Address: PUROK TAMBIS UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	555392 GS6	Pole No	:	0358023
Serial No	:	97397719	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	828
Period From	:	03-12-2017	Prev Rdg	:	648
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	350	Billed kWh	:	180

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	925.49
Transmission Charge	0.3858/kWh	69.44
System Loss Charge	0.7518/kWh	135.32
Sub-Total		1,130.25
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.55
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		19.58
Government Charges		
Franchise Tax - Local		8.35
Value Added Tax		
Generation		60.28
Transmission		1.58
System Loss		8.35
Distribution		62.40
Others		3.35
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		230.06
CURRENT BILL - APRIL 2017		1,899.92
TOTAL AMOUNT DUE		1,899.47

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 77.00

Your monthly electricity consumption chart

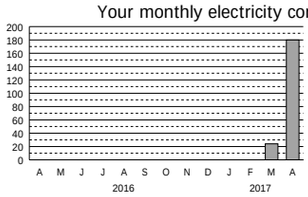

Avg Monthly Usage : 15.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,899.92		
Less : VAT	135.96		
Amount Net of VAT	1,763.96		
Less: BIR 2306	56.65		
BIR 2307	33.56	VATable Sales	1,669.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.10
Amount Due	1,673.75	VAT Zero Rated Sales	0.00
Add : VAT	135.96	VAT Amount	135.96
TOTAL AMOUNT DUE	1,809.71	TOTAL SALES	1,899.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/13300/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 981423887702

DAYOT,JENNER E

Premise Address: PUROK TAMBIS UMAPAD MANDAUE CITY

Billing Address: PUROK TAMBIS UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-18-896-9	9815820000-0	04/28/2017	APRIL/2017	1,899.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98158200000

BC08/365.4/13300/0/21/04-15-2017/75

6,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762248586282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311481

76256200007

Date : 04-15-2017

BC08/365.4/13400/0355432/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7625620000-7

Collection Ref. Code : 1819-68-938-7

Customer Information----------

Name : MANIGOS,LOURDES M

Premise Address: PUROK TAMBIS UMAPAD MANDAUE CITY

Billing Address: PUROK TAMBIS UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	356118GS6	Pole No	:	0355432
Serial No	:	2002115134	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16093
Period From	:	03-12-2017	Prev Rdg	:	15933
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	294	Billed kWh	:	160

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	822.66
Transmission Charge	0.3858/kWh	61.73
System Loss Charge	0.7518/kWh	120.29
Sub-Total		1,004.68
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.38
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		17.40
Government Charges		
Franchise Tax - Local		7.42
Value Added Tax		
Generation		53.58
Transmission		1.41
System Loss		7.42
Distribution		55.54
Others		2.98
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		204.58
CURRENT BILL - APRIL 2017		1,689.47
TOTAL AMOUNT DUE		1,689.37

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 1,220.00

Your monthly electricity consumption chart

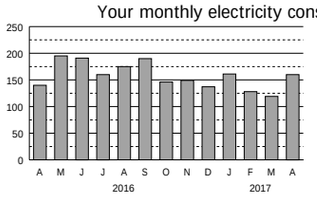

Avg Monthly Usage : 157.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,689.47		
Less : VAT	120.93		
Amount Net of VAT	1,568.54		
Less: BIR 2306	50.39		
BIR 2307	29.85	VATable Sales	1,484.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.65
Amount Due	1,488.30	VAT Zero Rated Sales	0.00
Add : VAT	120.93	VAT Amount	120.93
TOTAL AMOUNT DUE	1,609.23	TOTAL SALES	1,689.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/13400/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 762248586282

MANIGOS,LOURDES M

Premise Address: PUROK TAMBIS UMAPAD MANDAUE CITY

Billing Address: PUROK TAMBIS UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-68-938-7	7625620000-7	04/28/2017	APRIL/2017	1,689.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76256200007 BC08/365.4/13400/0/21/04-15-2017/75 6,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352534328072

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307393

35258200001

Date : 04-15-2017

BC08/365.4/13500/0358023/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3525820000-1

Collection Ref. Code : 1821-28-032-6

Customer Information----------

Name : BARGAMENTO,RANDY V

Premise Address: PUROK TAMBIS UMAPAD MANDAUE CITY
Billing Address: PUROK TAMBIS UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1092391	Pole No	:	0358023
Serial No	:	129121987	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	202
Period From	:	03-12-2017	Prev Rdg	:	195
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	300	Billed kWh	:	7

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	35.99
Transmission Charge	0.3858/kWh	2.70
System Loss Charge	0.7518/kWh	5.26
Sub-Total		43.95
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 63.97	- 63.97
Sub-Total		- 63.97
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.34
Transmission		0.06
System Loss		0.33
Distribution		3.00
Others		- 5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		3.97
CURRENT BILL - APRIL 2017		8.97
TOTAL AMOUNT DUE		8.24

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 9.00

Your monthly electricity consumption chart

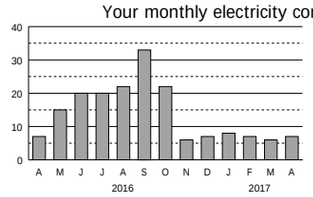

Avg Monthly Usage : 13.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.97		
Less : VAT	0.60		
Amount Net of VAT	8.37		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.37
Amount Due	8.03	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.63	TOTAL SALES	8.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/13500/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 352534328072

BARGAMENTO,RANDY V
Premise Address: PUROK TAMBIS UMAPAD MANDAUE CITY
Billing Address: PUROK TAMBIS UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-28-032-6	3525820000-1	04/28/2017	APRIL/2017	8.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35258200001

BC08/365.4/13500/0/21/04-15-2017/75

6,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231542342817

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313516

23146200003

Date : 04-15-2017

BC08/365.4/13800/0358016/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2314620000-3

Collection Ref. Code : 1819-39-407-7

Customer Information----------

Name : ESTAY,JOCELYN L

Premise Address: PUROK TAMBIS UMAPAD MANDAUE CITY
Billing Address: PUROK TAMBIS UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1108592	Pole No	:	0358016
Serial No	:	129123040	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	502
Period From	:	03-12-2017	Prev Rdg	:	484
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	324	Billed kWh	:	18

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 72.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	92.55
Transmission Charge	0.3858/kWh	6.94
System Loss Charge	0.7518/kWh	13.53
Sub-Total		113.02
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 164.52	- 164.52
Sub-Total		- 164.52
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.02
Transmission		0.16
System Loss		0.83
Distribution		6.78
Others		- 13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.21
CURRENT BILL - APRIL 2017		14.21
TOTAL AMOUNT DUE		- 58.66

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 20, 2017 - 183.00

Your monthly electricity consumption chart

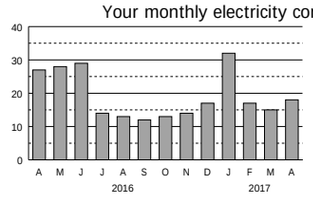

Avg Monthly Usage : 19.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.21		
Less : VAT	0.60		
Amount Net of VAT	13.61		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.61
Amount Due	13.26	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.86	TOTAL SALES	14.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/13800/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 231542342817

ESTAY,JOCELYN L
Premise Address: PUROK TAMBIS UMAPAD MANDAUE CITY
Billing Address: PUROK TAMBIS UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-39-407-7	2314620000-3	04/28/2017	APRIL/2017	- 58.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23146200003 BC08/365.4/13800/0/21/04-15-2017/75 6,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332366831073

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33258200006

BILLING STATEMENT

1009312852

Date : 04-15-2017

BC08/365.4/14000/0355432/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3325820000-6

Collection Ref. Code : 1821-24-614-4

Customer Information----------

Name : GERALDEZ,SOCRATES L

Premise Address: PUROK TAMBIS UMAPAD MANDAUE CITY
Billing Address: PUROK TAMBIS UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	390189GS6	Pole No	:	0355432
Serial No	:	16067652	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9021
Period From	:	03-12-2017	Prev Rdg	:	9007
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	440	Billed kWh	:	14

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 267.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	71.98
Transmission Charge	0.3858/kWh	5.40
System Loss Charge	0.7518/kWh	10.53
Sub-Total		87.91
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 127.97	- 127.97
Sub-Total		- 127.97
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.69
Transmission		0.13
System Loss		0.64
Distribution		5.41
Others		- 10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.30
CURRENT BILL - APRIL 2017		12.30
TOTAL AMOUNT DUE		- 255.20

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 30, 2017 - 15.00

Your monthly electricity consumption chart

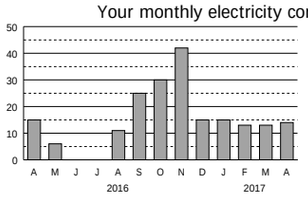

Avg Monthly Usage : 15.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.30		
Less : VAT	0.60		
Amount Net of VAT	11.70		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.70
Amount Due	11.34	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.94	TOTAL SALES	12.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/14000/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 332366831073

GERALDEZ,SOCRATES L
Premise Address: PUROK TAMBIS UMAPAD MANDAUE CITY
Billing Address: PUROK TAMBIS UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-24-614-4	3325820000-6	04/28/2017	APRIL/2017	- 255.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33258200006

BC08/365.4/14000/0/21/04-15-2017/75

6,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480584953669

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48046200001

BILLING STATEMENT

1009304725

Date : 04-15-2017

BC08/365.4/14100/0355432/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4804620000-1

Collection Ref. Code : 1819-35-608-6

Customer Information----------

Name : ABAYON,NEIL M

Premise Address: PUROK TAMBIS UMAPAD MANDAUE CITY
Billing Address: PUROK TAMBIS UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1138999	Pole No	:	0355432
Serial No	:	85014940	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1278
Period From	:	03-12-2017	Prev Rdg	:	1138
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	170	Billed kWh	:	140

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	719.82
Transmission Charge	0.3858/kWh	54.01
System Loss Charge	0.7518/kWh	105.25
Sub-Total		879.08
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.20
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		15.22
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		46.89
Transmission		1.23
System Loss		6.51
Distribution		48.67
Others		2.61
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		179.10
CURRENT BILL - APRIL 2017		1,478.98
TOTAL AMOUNT DUE		1,478.02

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 26, 2017 - 1,407.00

Your monthly electricity consumption chart

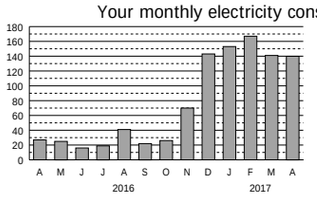

Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,478.98		
Less : VAT	105.91		
Amount Net of VAT	1,373.07		
Less: BIR 2306	44.14		
BIR 2307	26.13	VATable Sales	1,299.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.19
Amount Due	1,302.80	VAT Zero Rated Sales	0.00
Add : VAT	105.91	VAT Amount	105.91
TOTAL AMOUNT DUE	1,408.71	TOTAL SALES	1,478.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/14100/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 480584953669

ABAYON,NEIL M
Premise Address: PUROK TAMBIS UMAPAD MANDAUE CITY
Billing Address: PUROK TAMBIS UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-35-608-6	4804620000-1	04/28/2017	APRIL/2017	1,478.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48046200001

BC08/365.4/14100/0/21/04-15-2017/75

6,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692164107461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310731

69277300005

Date : 04-15-2017

BC08/365.4/14600/0358016/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6927730000-5

Collection Ref. Code : 1843-73-269-6

Customer Information----------

Name : PALLER,ANTONIETTA R

Premise Address: SITIO TAMBIS., UMAPAD MANDAUE CITY

Billing Address: SITIO TAMBIS., UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	226483WS6	Pole No	:	0358016
Serial No	:	47132656	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4367
Period From	:	03-12-2017	Prev Rdg	:	4271
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	327	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	493.59
Transmission Charge	0.3858/kWh	37.04
System Loss Charge	0.7518/kWh	72.17
Sub-Total		602.80
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 882.48	- 44.12
Sub-Total		- 44.12
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		32.14
Transmission		0.84
System Loss		4.45
Distribution		33.56
Others		- 3.05
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		117.85
CURRENT BILL - APRIL 2017		956.21
TOTAL AMOUNT DUE		955.77

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 520.00

Your monthly electricity consumption chart

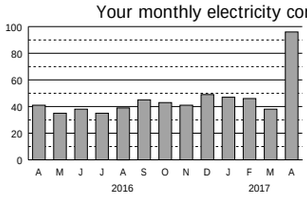

Avg Monthly Usage : 45.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	956.21		
Less : VAT	67.94		
Amount Net of VAT	888.27		
Less: BIR 2306	28.30		
BIR 2307	16.85	VATable Sales	838.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.91
Amount Due	843.12	VAT Zero Rated Sales	0.00
Add : VAT	67.94	VAT Amount	67.94
TOTAL AMOUNT DUE	911.06	TOTAL SALES	956.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/14600/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 692164107461

PALLER,ANTONIETTA R

Premise Address: SITIO TAMBIS., UMAPAD MANDAUE CITY

Billing Address: SITIO TAMBIS., UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-73-269-6	6927730000-5	04/28/2017	APRIL/2017	955.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69277300005 BC08/365.4/14600/0/21/04-15-2017/75 6,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202075168222

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299586

20268200001

Date : 04-15-2017

BC08/365.4/15000/0358016/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2026820000-1

Collection Ref. Code : 1837-97-947-2

Customer Information----------

Name : ARANAS,SANNY C

Premise Address: PUROK TAMBIS UMAPAD MANDAUE CITY
Billing Address: PUROK TAMBIS UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1108096	Pole No	:	0358016
Serial No	:	129127754	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	645
Period From	:	03-12-2017	Prev Rdg	:	614
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	194	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	159.39
Transmission Charge	0.3858/kWh	11.96
System Loss Charge	0.7518/kWh	23.31
Sub-Total		194.66
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 288.37	- 144.19
Sub-Total		- 144.19
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		10.38
Transmission		0.28
System Loss		1.44
Distribution		11.25
Others		- 11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.25
CURRENT BILL - APRIL 2017		171.43
TOTAL AMOUNT DUE		170.68

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 163.00

Your monthly electricity consumption chart

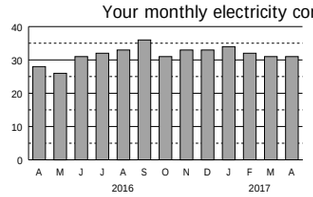

Avg Monthly Usage : 31.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	171.43		
Less : VAT	11.76		
Amount Net of VAT	159.67		
Less: BIR 2306	4.90		
BIR 2307	2.90	VATable Sales	144.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.49
Amount Due	151.87	VAT Zero Rated Sales	0.00
Add : VAT	11.76	VAT Amount	11.76
TOTAL AMOUNT DUE	163.63	TOTAL SALES	171.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/15000/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 202075168222

ARANAS,SANNY C
Premise Address: PUROK TAMBIS UMAPAD MANDAUE CITY
Billing Address: PUROK TAMBIS UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-97-947-2	2026820000-1	04/28/2017	APRIL/2017	170.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20268200001 BC08/365.4/15000/0/21/04-15-2017/75 6,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622896022827

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

62268200003

BILLING STATEMENT

1009309121

Date : 04-15-2017

BC08/365.4/15200/0358016/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6226820000-3

Collection Ref. Code : 1839-21-338-8

Customer Information----------

Name : JAGUNOS,LOLITA B

Premise Address: PUROK TAMBIS UMAPAD MANDAUE CITY
Billing Address: PUROK TAMBIS UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1108647	Pole No	:	0358016
Serial No	:	129123099	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1021
Period From	:	03-12-2017	Prev Rdg	:	986
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	764	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	179.96
Transmission Charge	0.3858/kWh	13.50
System Loss Charge	0.7518/kWh	26.31
Sub-Total		219.77
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 324.91	- 162.46
Sub-Total		- 162.46
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.72
Transmission		0.31
System Loss		1.64
Distribution		12.62
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.72
CURRENT BILL - APRIL 2017		193.17
TOTAL AMOUNT DUE		192.40

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 178.00

Your monthly electricity consumption chart

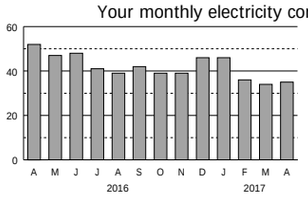

Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.17		
Less : VAT	13.24		
Amount Net of VAT	179.93		
Less: BIR 2306	5.53		
BIR 2307	3.27	VATable Sales	162.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.48
Amount Due	171.13	VAT Zero Rated Sales	0.00
Add : VAT	13.24	VAT Amount	13.24
TOTAL AMOUNT DUE	184.37	TOTAL SALES	193.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/15200/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 622896022827

JAGUNOS,LOLITA B
Premise Address: PUROK TAMBIS UMAPAD MANDAUE CITY
Billing Address: PUROK TAMBIS UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-21-338-8	6226820000-3	04/28/2017	APRIL/2017	192.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

62268200003

BC08/365.4/15200/0/21/04-15-2017/75

6,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322952014170

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308341

32258200008

Date : 04-15-2017

BC08/365.4/15700/0358016/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3225820000-8

Collection Ref. Code : 1821-24-008-1

Customer Information----------

Name : LAGARE,MA. ALICIA P

Premise Address: PUROK TAMBIS UMAPAD MANDAUE CITY
Billing Address: PUROK TAMBIS UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1108648	Pole No	:	0358016
Serial No	:	129123092	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2238
Period From	:	03-12-2017	Prev Rdg	:	2135
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	410	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	529.58
Transmission Charge	0.3858/kWh	39.74
System Loss Charge	0.7518/kWh	77.44
Sub-Total		646.76
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.19
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 919.00	18.38
Sub-Total		29.59
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		34.49
Transmission		0.91
System Loss		4.79
Distribution		35.97
Others		4.14
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		134.25
CURRENT BILL - APRIL 2017		1,110.32
TOTAL AMOUNT DUE		1,109.42

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 920.00

Your monthly electricity consumption chart

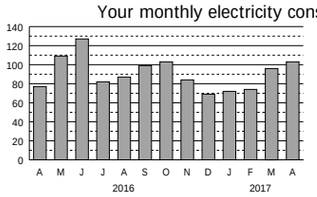

Avg Monthly Usage : 90.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,110.32		
Less : VAT	80.30		
Amount Net of VAT	1,030.02		
Less: BIR 2306	33.46		
BIR 2307	19.62	VATable Sales	976.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.95
Amount Due	976.94	VAT Zero Rated Sales	0.00
Add : VAT	80.30	VAT Amount	80.30
TOTAL AMOUNT DUE	1,057.24	TOTAL SALES	1,110.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/15700/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 322952014170

LAGARE,MA. ALICIA P
Premise Address: PUROK TAMBIS UMAPAD MANDAUE CITY
Billing Address: PUROK TAMBIS UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-24-008-1	3225820000-8	04/28/2017	APRIL/2017	1,109.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32258200008

BC08/365.4/15700/0/21/04-15-2017/75

6,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130481408799
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13046200005

1009313355
Date : 04-15-2017
BC08/365.4/15800/0358016/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1304620000-5
Collection Ref. Code : 1819-31-161-9

Customer Information----------
Name : NACES,VICTORIA D
Premise Address: SITIO TAMBIS UMAPAD MANDAUE CITY
Billing Address: SITIO TAMBIS UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1110010	Pole No	:	0358016
Serial No	:	40054160	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3697
Period From	:	03-12-2017	Prev Rdg	:	3554
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	140	Billed kWh	:	143

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	735.25
Transmission Charge	0.3858/kWh	55.17
System Loss Charge	0.7518/kWh	107.51
Sub-Total		897.93
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.53
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,278.50	25.57
Sub-Total		41.12
Government Charges		
Franchise Tax - Local		6.77
Value Added Tax		
Generation		47.90
Transmission		1.26
System Loss		6.65
Distribution		49.70
Others		5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		186.15
CURRENT BILL - APRIL 2017		1,539.37
TOTAL AMOUNT DUE		1,538.99

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 5, 2017 - 1,279.00

Your monthly electricity consumption chart

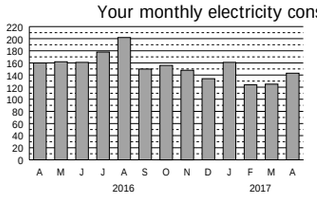

Avg Monthly Usage : 154.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,539.37		
Less : VAT	111.26		
Amount Net of VAT	1,428.11		
Less: BIR 2306	46.37		
BIR 2307	27.20	VATable Sales	1,353.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.89
Amount Due	1,354.54	VAT Zero Rated Sales	0.00
Add : VAT	111.26	VAT Amount	111.26
TOTAL AMOUNT DUE	1,465.80	TOTAL SALES	1,539.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/15800/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 130481408799

NACES,VICTORIA D
Premise Address: SITIO TAMBIS UMAPAD MANDAUE CITY
Billing Address: SITIO TAMBIS UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-31-161-9	1304620000-5	04/28/2017	APRIL/2017	1,538.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

13046200005 BC08/365.4/15800/0/21/04-15-2017/75 6,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621496175350

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308590

62146200001

Date : 04-15-2017

BC08/365.4/16000/0358016/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6214620000-1

Collection Ref. Code : 1819-38-923-5

Customer Information----------

Name : BAJAO,JIMMY R

Premise Address: PUROK TAMBIS UMAPAD MANDAUE CITY
Billing Address: PUROK TAMBIS UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1108593	Pole No	:	0358016
Serial No	:	129123046	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1468
Period From	:	03-12-2017	Prev Rdg	:	1390
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	300	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	401.04
Transmission Charge	0.3858/kWh	30.09
System Loss Charge	0.7518/kWh	58.64
Sub-Total		489.77
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 717.95	- 107.69
Surcharge	0.02 of 577.50	11.55
Sub-Total		- 96.14
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		26.13
Transmission		0.69
System Loss		3.62
Distribution		27.38
Others		- 6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		91.18
CURRENT BILL - APRIL 2017		712.99
TOTAL AMOUNT DUE		712.69

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 1, 2017 - 578.00

Your monthly electricity consumption chart

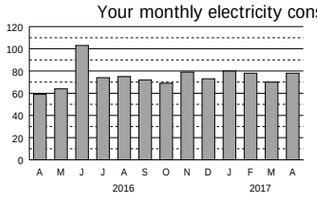

Avg Monthly Usage : 74.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	712.99		
Less : VAT	50.91		
Amount Net of VAT	662.08		
Less: BIR 2306	21.22		
BIR 2307	12.50	VATable Sales	621.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.27
Amount Due	628.36	VAT Zero Rated Sales	0.00
Add : VAT	50.91	VAT Amount	50.91
TOTAL AMOUNT DUE	679.27	TOTAL SALES	712.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/16000/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 621496175350

BAJAO,JIMMY R
Premise Address: PUROK TAMBIS UMAPAD MANDAUE CITY
Billing Address: PUROK TAMBIS UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-38-923-5	6214620000-1	04/28/2017	APRIL/2017	712.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62146200001

BC08/365.4/16000/0/21/04-15-2017/75

6,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806577764044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301858

80649200005

Date : 04-15-2017

BC08/365.4/16200/0358016/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8064920000-5

Collection Ref. Code : 1841-41-272-4

Customer Information----------

Name : FEROLINO,HERMOGENES H

Premise Address: PUROK TAMBIS UMAPAD MANDAUE CITY

Billing Address: PUROK TAMBIS UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1027696	Pole No	:	0358016
Serial No	:	121748048	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2314
Period From	:	03-12-2017	Prev Rdg	:	2286
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	125	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	143.96
Transmission Charge	0.3858/kWh	10.80
System Loss Charge	0.7518/kWh	21.05
Sub-Total		175.81
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 260.93	- 169.60
Surcharge	0.02 of 202.00	4.04
Sub-Total		- 165.56
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.38
Transmission		0.25
System Loss		1.31
Distribution		10.21
Others		- 13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.77
CURRENT BILL - APRIL 2017		117.14
TOTAL AMOUNT DUE		116.33

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 203.00

Your monthly electricity consumption chart

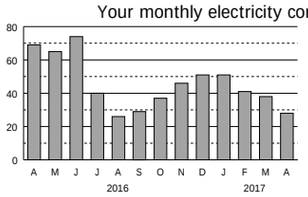

Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.14		
Less : VAT	7.94		
Amount Net of VAT	109.20		
Less: BIR 2306	3.33		
BIR 2307	1.92	VATable Sales	95.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.83
Amount Due	103.95	VAT Zero Rated Sales	0.00
Add : VAT	7.94	VAT Amount	7.94
TOTAL AMOUNT DUE	111.89	TOTAL SALES	117.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/16200/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 806577764044

FEROLINO,HERMOGENES H

Premise Address: PUROK TAMBIS UMAPAD MANDAUE CITY

Billing Address: PUROK TAMBIS UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-41-272-4	8064920000-5	04/28/2017	APRIL/2017	116.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80649200005 BC08/365.4/16200/0/21/04-15-2017/75 6,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772213325802

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301669

77225229523

Date : 04-15-2017

BC08/365.4/16310/0358016/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7722522952-3

Collection Ref. Code : 1859-55-389-3

Customer Information----------

Name : VILLACAMPA,JOEL ROSALES

Premise Address: PUROK TAMBIS UMAPAD,MANDAUE CITY
Billing Address: PUROK TAMBIS UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1017576	Pole No	:	0358016
Serial No	:	121755460	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1528
Period From	:	03-12-2017	Prev Rdg	:	1479
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	133	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	251.94
Transmission Charge	0.3858/kWh	18.90
System Loss Charge	0.7518/kWh	36.84
Sub-Total		307.68
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 452.89	- 181.16
Sub-Total		- 181.16
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		16.42
Transmission		0.43
System Loss		2.26
Distribution		17.43
Others		- 14.46
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.79
CURRENT BILL - APRIL 2017		318.52
TOTAL AMOUNT DUE		318.04

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 604.00

Your monthly electricity consumption chart

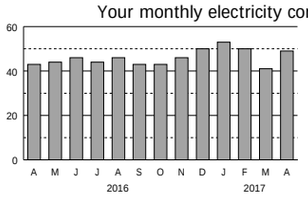

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.52		
Less : VAT	22.08		
Amount Net of VAT	296.44		
Less: BIR 2306	9.20		
BIR 2307	5.46	VATable Sales	271.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.71
Amount Due	281.78	VAT Zero Rated Sales	0.00
Add : VAT	22.08	VAT Amount	22.08
TOTAL AMOUNT DUE	303.86	TOTAL SALES	318.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/16310/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 772213325802

VILLACAMPA,JOEL ROSALES
Premise Address: PUROK TAMBIS UMAPAD,MANDAUE CITY
Billing Address: PUROK TAMBIS UMAPAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-55-389-3	7722522952-3	04/28/2017	APRIL/2017	318.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77225229523

BC08/365.4/16310/0/21/04-15-2017/75

6,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592694798904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309570

59203595927

Date : 04-15-2017

BC08/365.4/16310/0358016/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5920359592-7

Collection Ref. Code : 1863-16-449-9

Customer Information----------

Name : FEROLINO,EDITHA ESPINO

Premise Address: PUROK TAMBIS UMAPAD, MANDAUE CITY

Billing Address: PUROK TAMBIS UMAPAD, MANDAUE CITY

TIN : 158-724-383-000

Metering Information----------

Meter No	:	MTR1118029	Pole No	:	0358016
Serial No	:	40050795	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1008
Period From	:	03-12-2017	Prev Rdg	:	882
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	236	Billed kWh	:	126

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	647.84
Transmission Charge	0.3858/kWh	48.61
System Loss Charge	0.7518/kWh	94.73
Sub-Total		791.18
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.68
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		13.70
Government Charges		
Franchise Tax - Local		5.85
Value Added Tax		
Generation		42.20
Transmission		1.12
System Loss		5.83
Distribution		43.86
Others		2.35
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		161.23
CURRENT BILL - APRIL 2017		1,331.64
TOTAL AMOUNT DUE		1,331.41

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 193.00

Your monthly electricity consumption chart

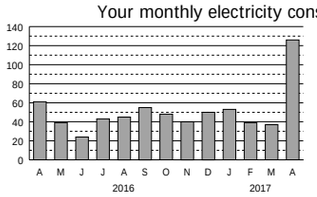

Avg Monthly Usage : 50.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,331.64		
Less : VAT	95.36		
Amount Net of VAT	1,236.28		
Less: BIR 2306	39.74		
BIR 2307	23.53	VATable Sales	1,170.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.87
Amount Due	1,173.01	VAT Zero Rated Sales	0.00
Add : VAT	95.36	VAT Amount	95.36
TOTAL AMOUNT DUE	1,268.37	TOTAL SALES	1,331.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/16310/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 592694798904

FEROLINO,EDITHA ESPINO

Premise Address: PUROK TAMBIS UMAPAD, MANDAUE CITY

Billing Address: PUROK TAMBIS UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-16-449-9	5920359592-7	04/28/2017	APRIL/2017	1,331.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59203595927 BC08/365.4/16310/0/21/04-15-2017/75 6,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009315497603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303275

00958577132

Date : 04-15-2017

BC08/365.4/16320/0358016/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0095857713-2

Collection Ref. Code : 1859-61-320-9

Customer Information----------

Name : MARTUS,JOEL BAUSIN

Premise Address: UMAPAD MANDAUE CITY

Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1016623	Pole No	:	0358016
Serial No	:	97685117	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2023
Period From	:	03-12-2017	Prev Rdg	:	1961
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	346	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	318.78
Transmission Charge	0.3858/kWh	23.92
System Loss Charge	0.7518/kWh	46.61
Sub-Total		389.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 571.71	- 114.34
Surcharge	0.02 of 371.50	7.43
Sub-Total		- 106.91
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		20.77
Transmission		0.55
System Loss		2.88
Distribution		21.89
Others		- 8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		69.91
CURRENT BILL - APRIL 2017		534.71
TOTAL AMOUNT DUE		534.04

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 372.00

Your monthly electricity consumption chart

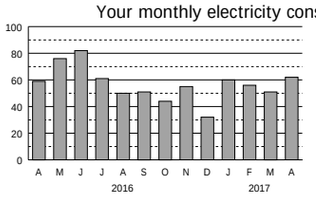

Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	534.71		
Less : VAT	38.04		
Amount Net of VAT	496.67		
Less: BIR 2306	15.84		
BIR 2307	9.34	VATable Sales	464.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.87
Amount Due	471.49	VAT Zero Rated Sales	0.00
Add : VAT	38.04	VAT Amount	38.04
TOTAL AMOUNT DUE	509.53	TOTAL SALES	534.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/16320/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 009315497603

MARTUS,JOEL BAUSIN

Premise Address: UMAPAD MANDAUE CITY

Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-61-320-9	0095857713-2	04/28/2017	APRIL/2017	534.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00958577132 BC08/365.4/16320/0/21/04-15-2017/75 6,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355804354471
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35549200000

1009308403
Date : 04-15-2017
BC08/365.4/16500/0358016/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3554920000-0
Collection Ref. Code : 1839-70-803-4

Customer Information----------
Name : MIGABON,RICARDO JR. T
Premise Address: PUROK TAMBIS UMAPAD MANDAUE CITY
Billing Address: PUROK TAMBIS UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1108081	Pole No	:	0358016
Serial No	:	129123024	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1618
Period From	:	03-12-2017	Prev Rdg	:	1544
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	440	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	380.48
Transmission Charge	0.3858/kWh	28.55
System Loss Charge	0.7518/kWh	55.63
Sub-Total		464.66
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 681.39	- 102.21
Surcharge	0.02 of 572.00	11.44
Sub-Total		- 90.77
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		24.80
Transmission		0.65
System Loss		3.42
Distribution		26.01
Others		- 6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		86.60
CURRENT BILL - APRIL 2017		677.22
TOTAL AMOUNT DUE		671.05

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 6, 2017 - 578.00

Your monthly electricity consumption chart

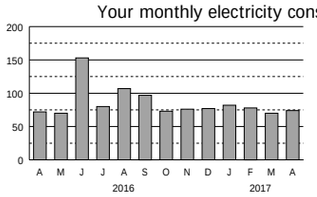

Avg Monthly Usage : 85.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	677.22		
Less : VAT	48.38		
Amount Net of VAT	628.84		
Less: BIR 2306	20.16		
BIR 2307	11.87	VATable Sales	590.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.22
Amount Due	596.81	VAT Zero Rated Sales	0.00
Add : VAT	48.38	VAT Amount	48.38
TOTAL AMOUNT DUE	645.19	TOTAL SALES	677.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/16500/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 355804354471

MIGABON,RICARDO JR. T
Premise Address: PUROK TAMBIS UMAPAD MANDAUE CITY
Billing Address: PUROK TAMBIS UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-70-803-4	3554920000-0	04/28/2017	APRIL/2017	671.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

35549200000 BC08/365.4/16500/0/21/04-15-2017/75 6,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103746284758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300556

10368200001

Date : 04-15-2017

BC08/365.4/16600/0358016/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1036820000-1

Collection Ref. Code : 1839-69-515-3

Customer Information----------

Name : GARCIA,CRISANTA M

Premise Address: #330 PUROK TAMBIS UMAPAD MANDAUE CITY

Billing Address: #330 PUROK TAMBIS UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1108082	Pole No	:	0358016
Serial No	:	129127755	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1572
Period From	:	03-12-2017	Prev Rdg	:	1454
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	440	Billed kWh	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	606.71
Transmission Charge	0.3858/kWh	45.52
System Loss Charge	0.7518/kWh	88.71
Sub-Total		740.94
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.81
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		12.83
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		39.51
Transmission		1.04
System Loss		5.47
Distribution		41.12
Others		2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		151.04
CURRENT BILL - APRIL 2017		1,247.44
TOTAL AMOUNT DUE		1,247.14

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 1,098.00

Your monthly electricity consumption chart

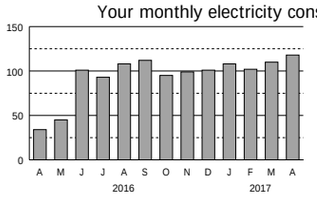

Avg Monthly Usage : 94.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,247.44		
Less : VAT	89.34		
Amount Net of VAT	1,158.10		
Less: BIR 2306	37.24		
BIR 2307	22.04	VATable Sales	1,096.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.70
Amount Due	1,098.82	VAT Zero Rated Sales	0.00
Add : VAT	89.34	VAT Amount	89.34
TOTAL AMOUNT DUE	1,188.16	TOTAL SALES	1,247.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/16600/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 103746284758

GARCIA,CRISANTA M

Premise Address: #330 PUROK TAMBIS UMAPAD MANDAUE CITY

Billing Address: #330 PUROK TAMBIS UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-69-515-3	1036820000-1	04/28/2017	APRIL/2017	1,247.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10368200001 BC08/365.4/16600/0/21/04-15-2017/75 6,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601267592342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299638

60158200000

Date : 04-15-2017

BC08/365.4/16700/0358016/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6015820000-0

Collection Ref. Code : 1819-92-149-2

Customer Information----------

Name : PITOGO,CRISTINA F

Premise Address: SITIO TAMBIS UMAPAD MANDAUE CITY

Billing Address: SITIO TAMBIS UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1108591	Pole No	:	0358016
Serial No	:	129123049	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	845
Period From	:	03-12-2017	Prev Rdg	:	811
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	240	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	174.81
Transmission Charge	0.3858/kWh	13.12
System Loss Charge	0.7518/kWh	25.56
Sub-Total		213.49
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 315.77	- 157.89
Surcharge	0.02 of 97.00	1.94
Sub-Total		- 155.95
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		11.39
Transmission		0.30
System Loss		1.59
Distribution		12.27
Others		- 12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.11
CURRENT BILL - APRIL 2017		189.93
TOTAL AMOUNT DUE		189.73

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 97.00

Your monthly electricity consumption chart

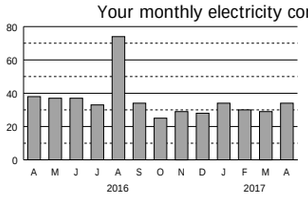

Avg Monthly Usage : 35.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.93		
Less : VAT	13.10		
Amount Net of VAT	176.83		
Less: BIR 2306	5.47		
BIR 2307	3.21	VATable Sales	159.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.01
Amount Due	168.15	VAT Zero Rated Sales	0.00
Add : VAT	13.10	VAT Amount	13.10
TOTAL AMOUNT DUE	181.25	TOTAL SALES	189.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/16700/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 601267592342

PITOGO,CRISTINA F

Premise Address: SITIO TAMBIS UMAPAD MANDAUE CITY

Billing Address: SITIO TAMBIS UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-92-149-2	6015820000-0	04/28/2017	APRIL/2017	189.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60158200000 BC08/365.4/16700/0/21/04-15-2017/75 6,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300939209637
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009298937

30029200000

Date : 04-15-2017

BC08/365.4/17400/0355383/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3002920000-0

Collection Ref. Code : 1841-32-797-2

Customer Information----------

Name : SAB,ROSA C

Premise Address: PUROK TAMBIS, UMAPAD MANDAUE CITY
Billing Address: PUROK TAMBIS, UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	148880DS6	Pole No	:	0355383
Serial No	:	13794923	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13713
Period From	:	03-12-2017	Prev Rdg	:	13620
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	224	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	478.17
Transmission Charge	0.3858/kWh	35.88
System Loss Charge	0.7518/kWh	69.92
Sub-Total		583.97
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 855.08	- 42.75
Sub-Total		- 42.75
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		31.16
Transmission		0.82
System Loss		4.31
Distribution		32.53
Others		- 2.95
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		114.23
CURRENT BILL - APRIL 2017		926.56
TOTAL AMOUNT DUE		925.62

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 14, 2017 - 820.00

Your monthly electricity consumption chart

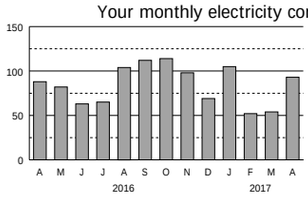

Avg Monthly Usage : 84.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	926.56		
Less : VAT	65.87		
Amount Net of VAT	860.69		
Less: BIR 2306	27.44		
BIR 2307	16.33	VATable Sales	812.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.36
Amount Due	816.92	VAT Zero Rated Sales	0.00
Add : VAT	65.87	VAT Amount	65.87
TOTAL AMOUNT DUE	882.79	TOTAL SALES	926.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/17400/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 300939209637

SAB,ROSA C
Premise Address: PUROK TAMBIS, UMAPAD MANDAUE CITY
Billing Address: PUROK TAMBIS, UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-32-797-2	3002920000-0	04/28/2017	APRIL/2017	925.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

30029200000

BC08/365.4/17400/0/21/04-15-2017/75

6,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921952338083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309887

92138200008

Date : 04-15-2017

BC08/365.4/17500/0355383/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9213820000-8

Collection Ref. Code : 1841-88-017-5

Customer Information----------

Name : TORREVILLAS,VENNES C

Premise Address: SITIO TAMBIS, C.P. BATILLER ST., UMAPAD MANDAUE CITY

Billing Address: SITIO TAMBIS, C.P. BATILLER ST., UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	168920WS6	Pole No	:	0355383
Serial No	:	43140502	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8358
Period From	:	03-12-2017	Prev Rdg	:	8316
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	310	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	215.95
Transmission Charge	0.3858/kWh	16.20
System Loss Charge	0.7518/kWh	31.58
Sub-Total		263.73
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 388.91	- 155.56
Sub-Total		- 155.56
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		14.08
Transmission		0.38
System Loss		1.94
Distribution		15.02
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.17
CURRENT BILL - APRIL 2017		273.52
TOTAL AMOUNT DUE		272.71

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 406.00

Your monthly electricity consumption chart

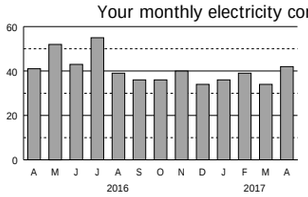

Avg Monthly Usage : 40.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	273.52		
Less : VAT	18.99		
Amount Net of VAT	254.53		
Less: BIR 2306	7.92		
BIR 2307	4.69	VATable Sales	233.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.18
Amount Due	241.92	VAT Zero Rated Sales	0.00
Add : VAT	18.99	VAT Amount	18.99
TOTAL AMOUNT DUE	260.91	TOTAL SALES	273.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/17500/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 921952338083

TORREVILLAS,VENNES C

Premise Address: SITIO TAMBIS, C.P. BATILLER ST., UMAPAD MANDAUE CITY

Billing Address: SITIO TAMBIS, C.P. BATILLER ST., UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-88-017-5	9213820000-8	04/28/2017	APRIL/2017	272.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92138200008 BC08/365.4/17500/0/21/04-15-2017/75 6,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369549449686
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36936200009

1009300221

Date : 04-15-2017

BC08/365.4/17600/0355383/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3693620000-9

Collection Ref. Code : 1817-97-935-3

Customer Information----------

Name : VIERNES,LOWEL M.

Premise Address: SITIO TAMBIS UMAPAD MANDAUE CITY
Billing Address: SITIO TAMBIS UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	313529GS6	Pole No	:	0355383
Serial No	:	45025661	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	18051
Period From	:	03-12-2017	Prev Rdg	:	17948
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	380	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	529.58
Transmission Charge	0.3858/kWh	39.74
System Loss Charge	0.7518/kWh	77.44
Sub-Total		646.76
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.19
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 537.00	10.74
Sub-Total		21.95
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		34.49
Transmission		0.91
System Loss		4.79
Distribution		35.97
Others		3.21
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		133.28
CURRENT BILL - APRIL 2017		1,101.71
TOTAL AMOUNT DUE		1,101.48

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 2, 2017 - 537.00

Your monthly electricity consumption chart

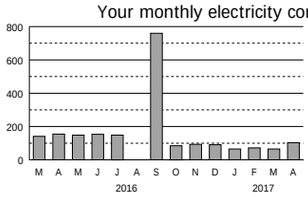

Avg Monthly Usage : 160.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,101.71		
Less : VAT	79.37		
Amount Net of VAT	1,022.34		
Less: BIR 2306	33.08		
BIR 2307	19.47	VATable Sales	968.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.91
Amount Due	969.79	VAT Zero Rated Sales	0.00
Add : VAT	79.37	VAT Amount	79.37
TOTAL AMOUNT DUE	1,049.16	TOTAL SALES	1,101.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/17600/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 369549449686

VIERNES,LOWEL M.
Premise Address: SITIO TAMBIS UMAPAD MANDAUE CITY
Billing Address: SITIO TAMBIS UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-97-935-3	3693620000-9	04/28/2017	APRIL/2017	1,101.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

36936200009

BC08/365.4/17600/0/21/04-15-2017/75

6,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680818307607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305270

68056200006

Date : 04-15-2017

BC08/365.4/17700/0358016/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6805620000-6

Collection Ref. Code : 1819-44-701-4

Customer Information----------

Name : ARDINA,FELICITAS M

Premise Address: SITIO TAMBIS UMAPAD MANDAUE CITY

Billing Address: SITIO TAMBIS UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1109976	Pole No	:	0358016
Serial No	:	40054313	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2030
Period From	:	03-12-2017	Prev Rdg	:	1928
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	270	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	524.44
Transmission Charge	0.3858/kWh	39.35
System Loss Charge	0.7518/kWh	76.68
Sub-Total		640.47
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.08
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		11.10
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		34.16
Transmission		0.90
System Loss		4.74
Distribution		35.62
Others		1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		130.66
CURRENT BILL - APRIL 2017		1,079.08
TOTAL AMOUNT DUE		1,078.12

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 1,045.00

Your monthly electricity consumption chart

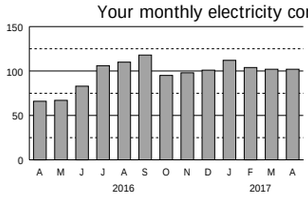

Avg Monthly Usage : 97.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,079.08		
Less : VAT	77.32		
Amount Net of VAT	1,001.76		
Less: BIR 2306	32.22		
BIR 2307	19.06	VATable Sales	948.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.34
Amount Due	950.48	VAT Zero Rated Sales	0.00
Add : VAT	77.32	VAT Amount	77.32
TOTAL AMOUNT DUE	1,027.80	TOTAL SALES	1,079.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/17700/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 680818307607

ARDINA,FELICITAS M

Premise Address: SITIO TAMBIS UMAPAD MANDAUE CITY

Billing Address: SITIO TAMBIS UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-44-701-4	6805620000-6	04/28/2017	APRIL/2017	1,078.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68056200006

BC08/365.4/17700/0/21/04-15-2017/75

6,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752636644189

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75256200009

1009307169

Date : 04-15-2017

BC08/365.4/17800/0358016/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7525620000-9

Collection Ref. Code : 1819-67-755-9

Customer Information----------

Name : ALPAS,ARLENE Y

Premise Address: PUROK TAMBIS UMAPAD MANDAUE CITY
Billing Address: PUROK TAMBIS UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1108099	Pole No	:	0358016
Serial No	:	129127481	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1485
Period From	:	03-12-2017	Prev Rdg	:	1431
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	120	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	277.65
Transmission Charge	0.3858/kWh	20.83
System Loss Charge	0.7518/kWh	40.60
Sub-Total		339.08
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 498.59	- 149.58
Surcharge	0.02 of 167.00	3.34
Sub-Total		- 146.24
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		18.08
Transmission		0.48
System Loss		2.51
Distribution		19.14
Others		- 11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.26
CURRENT BILL - APRIL 2017		408.61
TOTAL AMOUNT DUE		407.65

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 2, 2017 - 168.00

Your monthly electricity consumption chart

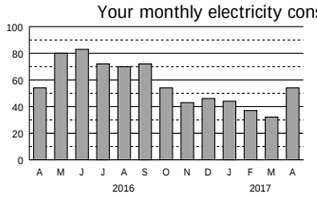

Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.61		
Less : VAT	28.76		
Amount Net of VAT	379.85		
Less: BIR 2306	11.98		
BIR 2307	7.08	VATable Sales	352.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.50
Amount Due	360.79	VAT Zero Rated Sales	0.00
Add : VAT	28.76	VAT Amount	28.76
TOTAL AMOUNT DUE	389.55	TOTAL SALES	408.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/17800/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 752636644189

ALPAS,ARLENE Y
Premise Address: PUROK TAMBIS UMAPAD MANDAUE CITY
Billing Address: PUROK TAMBIS UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-67-755-9	7525620000-9	04/28/2017	APRIL/2017	407.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

75256200009 BC08/365.4/17800/0/21/04-15-2017/75 6,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161009709524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310785

16109949525

Date : 04-15-2017

BC08/365.4/18060/0355383/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1610994952-5

Collection Ref. Code : 1853-82-995-1

Customer Information----------

Name : UMAAN,ROSALIE RIZALDO

Premise Address: PUROK TAMBIS UMAPAD,MANDAUE CITY

Billing Address: PUROK TAMBIS UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	560531 GS6	Pole No	:	0355383
Serial No	:	91934504	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2371
Period From	:	03-12-2017	Prev Rdg	:	2287
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	205	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	431.89
Transmission Charge	0.3858/kWh	32.41
System Loss Charge	0.7518/kWh	63.15
Sub-Total		527.45
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 772.80	- 77.28
Surcharge	0.02 of 192.50	3.85
Sub-Total		- 73.43
Government Charges		
Franchise Tax - Local		3.50
Value Added Tax		
Generation		28.13
Transmission		0.74
System Loss		3.90
Distribution		29.44
Others		- 5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		100.39
CURRENT BILL - APRIL 2017		799.76
TOTAL AMOUNT DUE		799.42

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 193.00

Your monthly electricity consumption chart

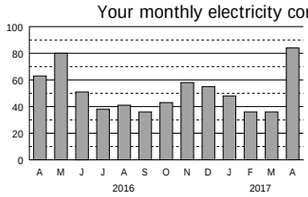

Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	799.76		
Less : VAT	56.87		
Amount Net of VAT	742.89		
Less: BIR 2306	23.70		
BIR 2307	14.06	VATable Sales	699.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.52
Amount Due	705.13	VAT Zero Rated Sales	0.00
Add : VAT	56.87	VAT Amount	56.87
TOTAL AMOUNT DUE	762.00	TOTAL SALES	799.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/18060/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 161009709524

UMAAN,ROSALIE RIZALDO

Premise Address: PUROK TAMBIS UMAPAD,MANDAUE CITY

Billing Address: PUROK TAMBIS UMAPAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-82-995-1	1610994952-5	04/28/2017	APRIL/2017	799.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16109949525

BC08/365.4/18060/0/21/04-15-2017/75

6,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984763090799
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306965

98495671822

Date : 04-15-2017

BC08/365.4/18100/0355383/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9849567182-2

Collection Ref. Code : 1849-55-065-4

Customer Information----------

Name : RUIZ,ROSALIE CONCHAS

Premise Address: PUROK TAMBIS
Billing Address: PUROK TAMBIS

TIN :

Metering Information----------

Meter No	:	491267 GS6	Pole No	:	0355383
Serial No	:	81910825	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4696
Period From	:	03-12-2017	Prev Rdg	:	4669
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	236	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	138.82
Transmission Charge	0.3858/kWh	10.42
System Loss Charge	0.7518/kWh	20.30
Sub-Total		169.54
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 251.80	- 163.67
Sub-Total		- 163.67
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		9.04
Transmission		0.24
System Loss		1.27
Distribution		9.87
Others		- 13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.51
CURRENT BILL - APRIL 2017		108.64
TOTAL AMOUNT DUE		107.89

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 19, 2017 - 91.00

Your monthly electricity consumption chart

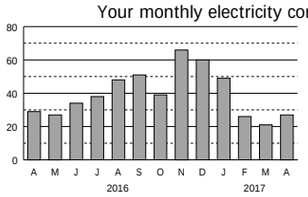

Avg Monthly Usage : 39.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.64		
Less : VAT	7.20		
Amount Net of VAT	101.44		
Less: BIR 2306	3.00		
BIR 2307	1.77	VATable Sales	88.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.31
Amount Due	96.67	VAT Zero Rated Sales	0.00
Add : VAT	7.20	VAT Amount	7.20
TOTAL AMOUNT DUE	103.87	TOTAL SALES	108.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/18100/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 984763090799

RUIZ,ROSALIE CONCHAS
Premise Address: PUROK TAMBIS
Billing Address: PUROK TAMBIS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-55-065-4	9849567182-2	04/28/2017	APRIL/2017	107.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98495671822 BC08/365.4/18100/0/21/04-15-2017/75 6,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672329251792

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302135

67268200002

Date : 04-15-2017

BC08/365.4/18800/0355383/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6726820000-2

Collection Ref. Code : 1821-37-047-3

Customer Information----------

Name : MONTEBON,JULITO F

Premise Address: PUROK TAMBIS UMAPAD MANDAUE CITY
Billing Address: PUROK TAMBIS UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	545804 GS6	Pole No	:	0355383
Serial No	:	69409288	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4596
Period From	:	03-12-2017	Prev Rdg	:	4500
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	290	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 19.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	493.59
Transmission Charge	0.3858/kWh	37.04
System Loss Charge	0.7518/kWh	72.17
Sub-Total		602.80
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 882.48	- 44.12
Sub-Total		- 44.12
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		32.14
Transmission		0.84
System Loss		4.45
Distribution		33.56
Others		- 3.05
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		117.85
CURRENT BILL - APRIL 2017		956.21
TOTAL AMOUNT DUE		936.76

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 20.00

Your monthly electricity consumption chart

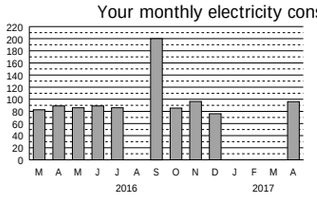

Avg Monthly Usage : 75.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	956.21		
Less : VAT	67.94		
Amount Net of VAT	888.27		
Less: BIR 2306	28.30		
BIR 2307	16.85	VATable Sales	838.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.91
Amount Due	843.12	VAT Zero Rated Sales	0.00
Add : VAT	67.94	VAT Amount	67.94
TOTAL AMOUNT DUE	911.06	TOTAL SALES	956.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/18800/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 672329251792

MONTEBON,JULITO F
Premise Address: PUROK TAMBIS UMAPAD MANDAUE CITY
Billing Address: PUROK TAMBIS UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-37-047-3	6726820000-2	04/28/2017	APRIL/2017	936.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

67268200002 BC08/365.4/18800/0/21/04-15-2017/75 6,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762054240033

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009311668

76247200009

Date : 04-15-2017

BC08/365.4/19500/0355215/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7624720000-9

Collection Ref. Code : 1813-73-239-6

Customer Information----------

Name : MONGAYA,RICARDO O.

Premise Address: C. P. BATILLER ST., SITIO TAMBIS UMAPAD MANDAUE CITY

Billing Address: C. P. BATILLER ST., SITIO TAMBIS UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	235993DS6	Pole No	:	0355215
Serial No	:	11467620	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9326
Period From	:	03-12-2017	Prev Rdg	:	9197
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	424	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	663.27
Transmission Charge	0.3858/kWh	49.77
System Loss Charge	0.7518/kWh	96.98
Sub-Total		810.02
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.01
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,168.50	23.37
Sub-Total		37.40
Government Charges		
Franchise Tax - Local		6.11
Value Added Tax		
Generation		43.20
Transmission		1.14
System Loss		5.99
Distribution		44.89
Others		5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		168.00
CURRENT BILL - APRIL 2017		1,389.53
TOTAL AMOUNT DUE		1,387.89

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 1,170.00

Your monthly electricity consumption chart

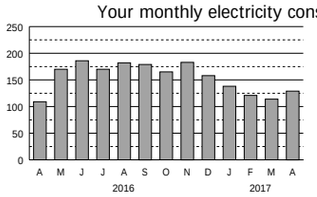

Avg Monthly Usage : 154.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,389.53		
Less : VAT	100.44		
Amount Net of VAT	1,289.09		
Less: BIR 2306	41.86		
BIR 2307	24.55	VATable Sales	1,221.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.56
Amount Due	1,222.68	VAT Zero Rated Sales	0.00
Add : VAT	100.44	VAT Amount	100.44
TOTAL AMOUNT DUE	1,323.12	TOTAL SALES	1,389.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/19500/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 762054240033

MONGAYA,RICARDO O.
Premise Address: C. P. BATILLER ST., SITIO TAMBIS UMAPAD MANDAUE CITY
Billing Address: C. P. BATILLER ST., SITIO TAMBIS UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-73-239-6	7624720000-9	04/28/2017	APRIL/2017	1,387.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76247200009

BC08/365.4/19500/0/21/04-15-2017/75

6,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470756693115

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300535

47056200000

Date : 04-15-2017

BC08/365.4/19600/0354195/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4705620000-0

Collection Ref. Code : 1819-43-833-3

Customer Information----------

Name : MORPOS,REYNER B

Premise Address: PUROK TAMBIS UMAPAD MANDAUE CITY
Billing Address: PUROK TAMBIS UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	515104 RGS6	Pole No	:	0354195
Serial No	:	81125182	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9026
Period From	:	03-12-2017	Prev Rdg	:	8805
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	260	Billed kWh	:	221

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,136.29
Transmission Charge	0.3858/kWh	85.26
System Loss Charge	0.7518/kWh	166.15
Sub-Total		1,387.70
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.00
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		24.03
Government Charges		
Franchise Tax - Local		10.25
Value Added Tax		
Generation		74.03
Transmission		1.95
System Loss		10.25
Distribution		76.48
Others		4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		282.35
CURRENT BILL - APRIL 2017		2,331.43
TOTAL AMOUNT DUE		2,331.16

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 2,424.00

Your monthly electricity consumption chart

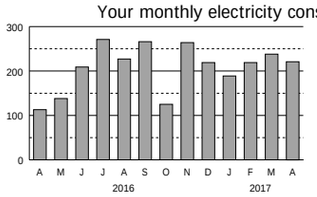

Avg Monthly Usage : 207.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,331.43		
Less : VAT	166.82		
Amount Net of VAT	2,164.61		
Less: BIR 2306	69.51		
BIR 2307	41.19	VATable Sales	2,049.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.53
Amount Due	2,053.91	VAT Zero Rated Sales	0.00
Add : VAT	166.82	VAT Amount	166.82
TOTAL AMOUNT DUE	2,220.73	TOTAL SALES	2,331.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/19600/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 470756693115

MORPOS,REYNER B
Premise Address: PUROK TAMBIS UMAPAD MANDAUE CITY
Billing Address: PUROK TAMBIS UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-43-833-3	4705620000-0	04/28/2017	APRIL/2017	2,331.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47056200000

BC08/365.4/19600/0/21/04-15-2017/75

6,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370724792248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300337

37019200007

Date : 04-15-2017

BC08/365.4/20200/0355215/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3701920000-7

Collection Ref. Code : 1841-22-323-9

Customer Information----------

Name : PESCANTE,GUADALUPE A

Premise Address: PUROK TAMBIS UMPAD MANDAUE CITY

Billing Address: PUROK TAMBIS UMPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	486328GS6	Pole No	:	0355215
Serial No	:	65656228	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8547
Period From	:	03-12-2017	Prev Rdg	:	8452
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	255	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	488.45
Transmission Charge	0.3858/kWh	36.65
System Loss Charge	0.7518/kWh	71.42
Sub-Total		596.52
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 873.35	- 43.67
Surcharge	0.02 of 372.50	7.45
Sub-Total		- 36.22
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		31.82
Transmission		0.84
System Loss		4.41
Distribution		33.22
Others		- 2.11
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		117.63
CURRENT BILL - APRIL 2017		954.76
TOTAL AMOUNT DUE		954.46

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 373.00

Your monthly electricity consumption chart

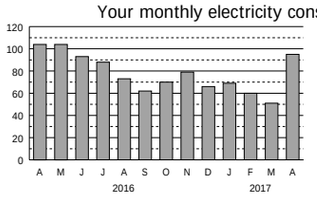

Avg Monthly Usage : 78.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	954.76		
Less : VAT	68.18		
Amount Net of VAT	886.58		
Less: BIR 2306	28.39		
BIR 2307	16.83	VATable Sales	837.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.45
Amount Due	841.36	VAT Zero Rated Sales	0.00
Add : VAT	68.18	VAT Amount	68.18
TOTAL AMOUNT DUE	909.54	TOTAL SALES	954.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/20200/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 370724792248

PESCANTE,GUADALUPE A

Premise Address: PUROK TAMBIS UMPAD MANDAUE CITY

Billing Address: PUROK TAMBIS UMPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-22-323-9	3701920000-7	04/28/2017	APRIL/2017	954.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37019200007

BC08/365.4/20200/0/21/04-15-2017/75

6,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122017896619

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310091

12258200000

Date : 04-15-2017

BC08/365.4/20600/0355173/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1225820000-0

Collection Ref. Code : 1821-23-803-6

Customer Information----------

Name : HEYROSA,MARIO B

Premise Address: C. P. BATILLER ST., UMAPAD MANDAUE CITY
Billing Address: C. P. BATILLER ST., UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	391294GS6	Pole No	:	0355173
Serial No	:	2003155726	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	33125
Period From	:	03-12-2017	Prev Rdg	:	33010
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	610	Billed kWh	:	115

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	591.28
Transmission Charge	0.3858/kWh	44.37
System Loss Charge	0.7518/kWh	86.46
Sub-Total		722.11
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.49
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		12.51
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		38.52
Transmission		1.02
System Loss		5.33
Distribution		40.09
Others		2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		147.23
CURRENT BILL - APRIL 2017		1,215.90
TOTAL AMOUNT DUE		1,215.90

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 2,560.00

Your monthly electricity consumption chart

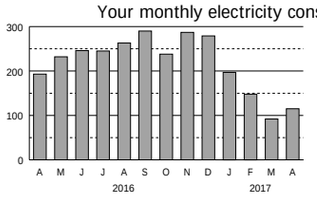

Avg Monthly Usage : 217.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,215.90		
Less : VAT	87.10		
Amount Net of VAT	1,128.80		
Less: BIR 2306	36.30		
BIR 2307	21.48	VATable Sales	1,068.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.13
Amount Due	1,071.02	VAT Zero Rated Sales	0.00
Add : VAT	87.10	VAT Amount	87.10
TOTAL AMOUNT DUE	1,158.12	TOTAL SALES	1,215.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/20600/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 122017896619

HEYROSA,MARIO B
Premise Address: C. P. BATILLER ST., UMAPAD MANDAUE CITY
Billing Address: C. P. BATILLER ST., UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-23-803-6	1225820000-0	04/28/2017	APRIL/2017	1,215.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

12258200000 BC08/365.4/20600/0/21/04-15-2017/75 6,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820183323034

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82063542490

BILLING STATEMENT

1009307937

Date : 04-15-2017

BC08/365.4/25500/0288540/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8206354249-0

Collection Ref. Code : 1849-84-833-5

Customer Information----------

Name : DY,MIKING LAU

Premise Address: C.P. BATILLER ST. SITIO LEMONSITO
Billing Address: C.P. BATILLER ST. SITIO LEMONSITO

TIN :

Metering Information----------

Meter No	:	MTR1125143	Pole No	:	0288540
Serial No	:	84437257	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3287
Period From	:	03-12-2017	Prev Rdg	:	3251
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	260	Billed kWh	:	36

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	185.10
Transmission Charge	0.6472/kWh	23.30
System Loss Charge	0.7341/kWh	26.43
Sub-Total		234.83
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Charge	0.1086/kWh	3.91
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Sub-Total		3.92
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		12.06
Transmission		0.53
System Loss		1.58
Distribution		12.96
Others		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		46.69
CURRENT BILL - APRIL 2017		393.44
TOTAL AMOUNT DUE		393.44

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 430.88

Your monthly electricity consumption chart

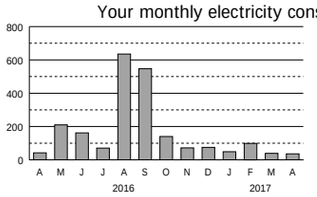

Avg Monthly Usage : 167.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	393.44		
Less : VAT	27.81		
Amount Net of VAT	365.63		
Less: BIR 2306	11.59		
BIR 2307	6.97	VATable Sales	346.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.88
Amount Due	347.07	VAT Zero Rated Sales	0.00
Add : VAT	27.81	VAT Amount	27.81
TOTAL AMOUNT DUE	374.88	TOTAL SALES	393.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/25500/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 820183323034

DY,MIKING LAU
Premise Address: C.P. BATILLER ST. SITIO LEMONSITO
Billing Address: C.P. BATILLER ST. SITIO LEMONSITO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-84-833-5	8206354249-0	04/28/2017	APRIL/2017	393.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82063542490

BC08/365.4/25500/0/21/04-15-2017/75

6,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253080478199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308615

25349200003

Date : 04-15-2017

BC08/365.4/25600/0288645/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2534920000-3

Collection Ref. Code : 1825-86-719-4

Customer Information----------

Name : QUINDAO,TEOFISTA

Premise Address: UMAPAD MANDAUE CITY

Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	370787GS6	Pole No	:	0288645
Serial No	:	2003131434	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	18425
Period From	:	03-12-2017	Prev Rdg	:	18312
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	100	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	581.00
Transmission Charge	0.3858/kWh	43.60
System Loss Charge	0.7518/kWh	84.95
Sub-Total		709.55
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.27
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		12.29
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		37.85
Transmission		0.99
System Loss		5.24
Distribution		39.40
Others		2.10
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		144.66
CURRENT BILL - APRIL 2017		1,194.83
TOTAL AMOUNT DUE		1,194.15

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 1,055.00

Your monthly electricity consumption chart

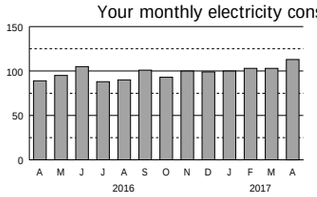

Avg Monthly Usage : 98.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,194.83		
Less : VAT	85.58		
Amount Net of VAT	1,109.25		
Less: BIR 2306	35.67		
BIR 2307	21.11	VATable Sales	1,050.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.08
Amount Due	1,052.47	VAT Zero Rated Sales	0.00
Add : VAT	85.58	VAT Amount	85.58
TOTAL AMOUNT DUE	1,138.05	TOTAL SALES	1,194.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/25600/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 253080478199

QUINDAO,TEOFISTA

Premise Address: UMAPAD MANDAUE CITY

Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-86-719-4	2534920000-3	04/28/2017	APRIL/2017	1,194.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25349200003

BC08/365.4/25600/0/21/04-15-2017/75

6,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544163446830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303831

54457200001

Date : 04-15-2017

BC08/365.4/25700/0288540/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5445720000-1

Collection Ref. Code : 1815-19-536-3

Customer Information----------

Name : QUINDAO,SABINO

Premise Address: UMAPAD MANDAUE CITY

Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	312256GS6	Pole No	:	0288540
Serial No	:	49566410	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	32505
Period From	:	03-12-2017	Prev Rdg	:	32373
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	0	Billed kWh	:	132

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	678.69
Transmission Charge	0.3858/kWh	50.93
System Loss Charge	0.7518/kWh	99.24
Sub-Total		828.86
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.34
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		14.36
Government Charges		
Franchise Tax - Local		6.13
Value Added Tax		
Generation		44.22
Transmission		1.17
System Loss		6.12
Distribution		45.92
Others		2.46
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		168.90
CURRENT BILL - APRIL 2017		1,394.81
TOTAL AMOUNT DUE		1,394.77

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 1,271.00

Your monthly electricity consumption chart

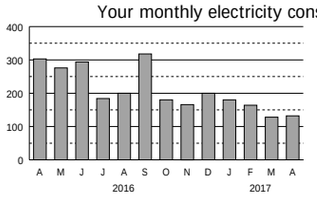

Avg Monthly Usage : 209.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,394.81		
Less : VAT	99.89		
Amount Net of VAT	1,294.92		
Less: BIR 2306	41.63		
BIR 2307	24.64	VATable Sales	1,225.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.01
Amount Due	1,228.65	VAT Zero Rated Sales	0.00
Add : VAT	99.89	VAT Amount	99.89
TOTAL AMOUNT DUE	1,328.54	TOTAL SALES	1,394.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/25700/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 544163446830

QUINDAO,SABINO

Premise Address: UMAPAD MANDAUE CITY

Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-19-536-3	5445720000-1	04/28/2017	APRIL/2017	1,394.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54457200001

BC08/365.4/25700/0/21/04-15-2017/75

6,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054579364498

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308554

05457200003

Date : 04-15-2017

BC08/365.4/25800/0288582/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0545720000-3

Collection Ref. Code : 1815-19-575-4

Customer Information----------

Name : QUINDAO,BERNARDINA

Premise Address: OMAPAD MANDAUE CITY
Billing Address: OMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1164076	Pole No	:	0288582
Serial No	:	133499739	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1664
Period From	:	03-12-2017	Prev Rdg	:	1520
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	0	Billed kWh	:	144

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	740.39
Transmission Charge	0.3858/kWh	55.56
System Loss Charge	0.7518/kWh	108.26
Sub-Total		904.21
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.64
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,513.00	30.26
Sub-Total		45.92
Government Charges		
Franchise Tax - Local		6.84
Value Added Tax		
Generation		48.23
Transmission		1.27
System Loss		6.68
Distribution		50.04
Others		6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		188.00
CURRENT BILL - APRIL 2017		1,555.16
TOTAL AMOUNT DUE		1,555.11

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 1,513.00

Your monthly electricity consumption chart

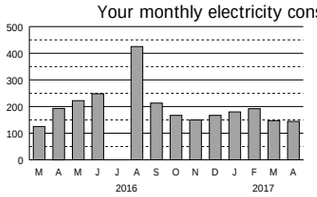

Avg Monthly Usage : 197.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,555.16		
Less : VAT	112.55		
Amount Net of VAT	1,442.61		
Less: BIR 2306	46.90		
BIR 2307	27.48	VATable Sales	1,367.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.45
Amount Due	1,368.23	VAT Zero Rated Sales	0.00
Add : VAT	112.55	VAT Amount	112.55
TOTAL AMOUNT DUE	1,480.78	TOTAL SALES	1,555.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/25800/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 054579364498

QUINDAO,BERNARDINA
Premise Address: OMAPAD MANDAUE CITY
Billing Address: OMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-19-575-4	0545720000-3	04/28/2017	APRIL/2017	1,555.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05457200003

BC08/365.4/25800/0/21/04-15-2017/75

6,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772388876582

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301973

77247200007

Date : 04-15-2017

BC08/365.4/25900/0288582/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7724720000-7

Collection Ref. Code : 1813-76-563-4

Customer Information----------

Name : QUINDAO,BERNARDINA (M2) B.

Premise Address: SITIO TAMBIS UMAPAD MANDAUE CITY
Billing Address: SITIO TAMBIS UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1144576	Pole No	:	0288582
Serial No	:	40095606	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2302
Period From	:	03-12-2017	Prev Rdg	:	2115
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	300	Billed kWh	:	187

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	961.48
Transmission Charge	0.3858/kWh	72.14
System Loss Charge	0.7518/kWh	140.59
Sub-Total		1,174.21
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.31
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,584.00	31.68
Sub-Total		52.02
Government Charges		
Franchise Tax - Local		8.83
Value Added Tax		
Generation		62.63
Transmission		1.65
System Loss		8.68
Distribution		64.81
Others		7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		242.99
CURRENT BILL - APRIL 2017		2,009.28
TOTAL AMOUNT DUE		2,008.52

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 1,585.00

Your monthly electricity consumption chart

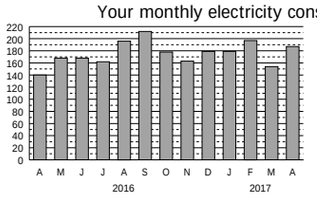

Avg Monthly Usage : 175.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,009.28		
Less : VAT	145.07		
Amount Net of VAT	1,864.21		
Less: BIR 2306	60.46		
BIR 2307	35.50	VATable Sales	1,766.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.92
Amount Due	1,768.25	VAT Zero Rated Sales	0.00
Add : VAT	145.07	VAT Amount	145.07
TOTAL AMOUNT DUE	1,913.32	TOTAL SALES	2,009.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/25900/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 772388876582

QUINDAO,BERNARDINA (M2) B.
Premise Address: SITIO TAMBIS UMAPAD MANDAUE CITY
Billing Address: SITIO TAMBIS UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-76-563-4	7724720000-7	04/28/2017	APRIL/2017	2,008.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77247200007

BC08/365.4/25900/0/21/04-15-2017/75

6,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872113195274

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301353

87247200006

Date : 04-15-2017

BC08/365.4/26000/0288575/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8724720000-6

Collection Ref. Code : 1813-76-575-8

Customer Information----------

Name : QUINDAO,BERNARDINA (M3) B.

Premise Address: SITIO TAMBIS UMAPAD MANDAUE CITY
Billing Address: SITIO TAMBIS UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1068389	Pole No	:	0288575
Serial No	:	125282601	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4963
Period From	:	03-12-2017	Prev Rdg	:	4798
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	1244	Billed kWh	:	165

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	848.36
Transmission Charge	0.3858/kWh	63.66
System Loss Charge	0.7518/kWh	124.05
Sub-Total		1,036.07
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.92
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,413.00	28.26
Sub-Total		46.21
Government Charges		
Franchise Tax - Local		7.80
Value Added Tax		
Generation		55.26
Transmission		1.46
System Loss		7.65
Distribution		57.25
Others		6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		214.51
CURRENT BILL - APRIL 2017		1,773.91
TOTAL AMOUNT DUE		1,773.81

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 1,413.00

Your monthly electricity consumption chart

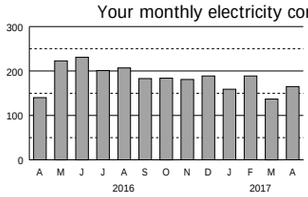

Avg Monthly Usage : 183.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,773.91		
Less : VAT	128.10		
Amount Net of VAT	1,645.81		
Less: BIR 2306	53.36		
BIR 2307	31.34	VATable Sales	1,559.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.41
Amount Due	1,561.11	VAT Zero Rated Sales	0.00
Add : VAT	128.10	VAT Amount	128.10
TOTAL AMOUNT DUE	1,689.21	TOTAL SALES	1,773.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/26000/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 872113195274

QUINDAO,BERNARDINA (M3) B.
Premise Address: SITIO TAMBIS UMAPAD MANDAUE CITY
Billing Address: SITIO TAMBIS UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-76-575-8	8724720000-6	04/28/2017	APRIL/2017	1,773.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87247200006

BC08/365.4/26000/0/21/04-15-2017/75

6,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444062172087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304022

44457200002

Date : 04-15-2017

BC08/365.4/26100/0288813/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4445720000-2

Collection Ref. Code : 1815-19-533-9

Customer Information----------

Name : QUINDAO,MARIANO B

Premise Address: UMAPAD MANDAUE

Billing Address: UMAPAD MANDAUE

TIN :

Metering Information----------

Meter No	:	234528DS6	Pole No	:	0288813
Serial No	:	11530746	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	20567
Period From	:	03-12-2017	Prev Rdg	:	20501
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	270	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	339.35
Transmission Charge	0.3858/kWh	25.46
System Loss Charge	0.7518/kWh	49.62
Sub-Total		414.43
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 608.28	- 121.66
Sub-Total		- 121.66
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		22.10
Transmission		0.58
System Loss		3.06
Distribution		23.26
Others		- 9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.36
CURRENT BILL - APRIL 2017		559.98
TOTAL AMOUNT DUE		558.10

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 370.00

Your monthly electricity consumption chart

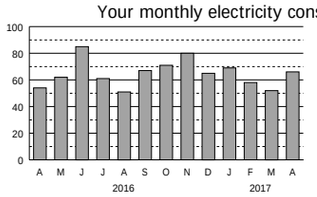

Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.98		
Less : VAT	39.49		
Amount Net of VAT	520.49		
Less: BIR 2306	16.46		
BIR 2307	9.78	VATable Sales	486.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.87
Amount Due	494.25	VAT Zero Rated Sales	0.00
Add : VAT	39.49	VAT Amount	39.49
TOTAL AMOUNT DUE	533.74	TOTAL SALES	559.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/26100/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 444062172087

QUINDAO,MARIANO B

Premise Address: UMAPAD MANDAUE

Billing Address: UMAPAD MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-19-533-9	4445720000-2	04/28/2017	APRIL/2017	558.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44457200002 BC08/365.4/26100/0/21/04-15-2017/75 6,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304343764174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300524

30458200000

Date : 04-15-2017

BC08/365.4/26200/0288813/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3045820000-0

Collection Ref. Code : 1843-41-680-8

Customer Information----------

Name : LINAO,ANNALISA Q

Premise Address: C.P. BATILLER STREET UMAPAD MANDAUE CITY

Billing Address: C.P. BATILLER STREET UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1041822	Pole No	:	0288813
Serial No	:	121755005	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2009
Period From	:	03-12-2017	Prev Rdg	:	1941
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	472	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	349.63
Transmission Charge	0.3858/kWh	26.23
System Loss Charge	0.7518/kWh	51.12
Sub-Total		426.98
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 626.55	- 125.31
Sub-Total		- 125.31
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		22.78
Transmission		0.60
System Loss		3.15
Distribution		23.95
Others		- 9.80
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		75.59
CURRENT BILL - APRIL 2017		576.83
TOTAL AMOUNT DUE		576.57

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 411.00

Your monthly electricity consumption chart

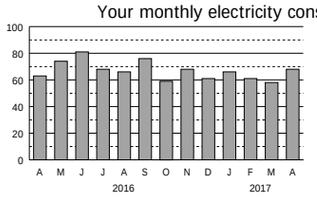

Avg Monthly Usage : 66.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.83		
Less : VAT	40.68		
Amount Net of VAT	536.15		
Less: BIR 2306	16.96		
BIR 2307	10.08	VATable Sales	501.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.91
Amount Due	509.11	VAT Zero Rated Sales	0.00
Add : VAT	40.68	VAT Amount	40.68
TOTAL AMOUNT DUE	549.79	TOTAL SALES	576.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/26200/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 304343764174

LINAO,ANNALISA Q

Premise Address: C.P. BATILLER STREET UMAPAD MANDAUE CITY

Billing Address: C.P. BATILLER STREET UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-41-680-8	3045820000-0	04/28/2017	APRIL/2017	576.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30458200000 BC08/365.4/26200/0/21/04-15-2017/75 6,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944218448897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303923

94457200007

Date : 04-15-2017

BC08/365.4/26300/0288813/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9445720000-7

Collection Ref. Code : 1815-19-557-6

Customer Information----------

Name : QUINDAO,HONORATA

Premise Address: UMAPAD MANDAUE

Billing Address: UMAPAD MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1032213	Pole No	:	0288813
Serial No	:	126814828	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1281
Period From	:	03-12-2017	Prev Rdg	:	1263
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	0	Billed kWh	:	18

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	92.55
Transmission Charge	0.3858/kWh	6.94
System Loss Charge	0.7518/kWh	13.53
Sub-Total		113.02
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 164.52	- 164.52
Sub-Total		- 164.52
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.02
Transmission		0.16
System Loss		0.83
Distribution		6.78
Others		- 13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.21
CURRENT BILL - APRIL 2017		14.21
TOTAL AMOUNT DUE		13.94

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 172.00

Your monthly electricity consumption chart

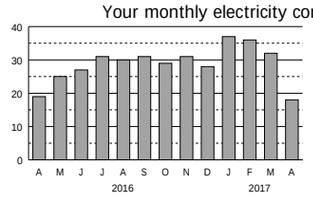

Avg Monthly Usage : 28.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.21		
Less : VAT	0.60		
Amount Net of VAT	13.61		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.61
Amount Due	13.26	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.86	TOTAL SALES	14.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/26300/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 944218448897

QUINDAO,HONORATA

Premise Address: UMAPAD MANDAUE

Billing Address: UMAPAD MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-19-557-6	9445720000-7	04/28/2017	APRIL/2017	13.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94457200007 BC08/365.4/26300/0/21/04-15-2017/75 6,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003977630476

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300703

00380743443

Date : 04-15-2017

BC08/365.4/26305/0288813/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0038074344-3

Collection Ref. Code : 1851-95-671-9

Customer Information----------

Name : JUMAO-AS,MARINA QUINDAO

Premise Address: C. P. BATILLER ST PUROK TAMBIS UMAPAD
Billing Address: C. P. BATILLER ST PUROK TAMBIS UMAPAD

TIN :

Metering Information----------

Meter No	:	539489 GS6	Pole No	:	0288813
Serial No	:	96264204	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2701
Period From	:	03-12-2017	Prev Rdg	:	2651
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	344	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	257.08
Transmission Charge	0.3858/kWh	19.29
System Loss Charge	0.7518/kWh	37.59
Sub-Total		313.96
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 462.03	- 184.81
Sub-Total		- 184.81
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		16.74
Transmission		0.44
System Loss		2.31
Distribution		17.77
Others		- 14.73
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.76
CURRENT BILL - APRIL 2017		324.98
TOTAL AMOUNT DUE		324.26

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 165.00

Your monthly electricity consumption chart

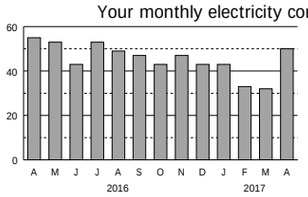

Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.98		
Less : VAT	22.53		
Amount Net of VAT	302.45		
Less: BIR 2306	9.39		
BIR 2307	5.57	VATable Sales	277.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.23
Amount Due	287.49	VAT Zero Rated Sales	0.00
Add : VAT	22.53	VAT Amount	22.53
TOTAL AMOUNT DUE	310.02	TOTAL SALES	324.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/26305/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 003977630476

JUMAO-AS,MARINA QUINDAO
Premise Address: C. P. BATILLER ST PUROK TAMBIS UMAPAD
Billing Address: C. P. BATILLER ST PUROK TAMBIS UMAPAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-95-671-9	0038074344-3	04/28/2017	APRIL/2017	324.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00380743443

BC08/365.4/26305/0/21/04-15-2017/75

6,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819271038322

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307329

81949200000

Date : 04-15-2017

BC08/365.4/26400/0288813/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8194920000-0

Collection Ref. Code : 1835-24-650-8

Customer Information----------

Name : QUINDAO,ROLDAN T

Premise Address: UMAPAD, MANDAUE CITY
Billing Address: UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	233205DS6	Pole No	:	0288813
Serial No	:	12763145	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	39074
Period From	:	03-12-2017	Prev Rdg	:	38938
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	560	Billed kWh	:	136

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	699.26
Transmission Charge	0.3858/kWh	52.47
System Loss Charge	0.7518/kWh	102.24
Sub-Total		853.97
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.77
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		14.79
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		45.54
Transmission		1.20
System Loss		6.31
Distribution		47.30
Others		2.53
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		173.98
CURRENT BILL - APRIL 2017		1,436.87
TOTAL AMOUNT DUE		1,436.55

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 1,835.00

Your monthly electricity consumption chart

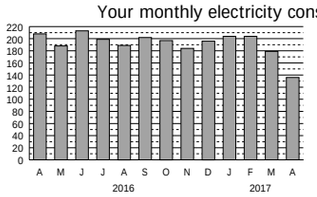

Avg Monthly Usage : 192.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,436.87		
Less : VAT	102.88		
Amount Net of VAT	1,333.99		
Less: BIR 2306	42.87		
BIR 2307	25.38	VATable Sales	1,262.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.10
Amount Due	1,265.74	VAT Zero Rated Sales	0.00
Add : VAT	102.88	VAT Amount	102.88
TOTAL AMOUNT DUE	1,368.62	TOTAL SALES	1,436.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/26400/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 819271038322

QUINDAO,ROLDAN T
Premise Address: UMAPAD, MANDAUE CITY
Billing Address: UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-24-650-8	8194920000-0	04/28/2017	APRIL/2017	1,436.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

81949200000

BC08/365.4/26400/0/21/04-15-2017/75

6,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153563261442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307432

15349200004

Date : 04-15-2017

BC08/365.4/26500/0288813/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1534920000-4

Collection Ref. Code : 1825-86-644-9

Customer Information----------

Name : QUINDAO,ROLANDO

Premise Address: UMAPAD MANDAUE CITY

Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	233209DS6	Pole No	:	0288813
Serial No	:	11740865	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10795
Period From	:	03-12-2017	Prev Rdg	:	10690
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	150	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	539.87
Transmission Charge	0.3858/kWh	40.51
System Loss Charge	0.7518/kWh	78.94
Sub-Total		659.32
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.40
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		11.42
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		35.17
Transmission		0.93
System Loss		4.88
Distribution		36.65
Others		1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		134.49
CURRENT BILL - APRIL 2017		1,110.66
TOTAL AMOUNT DUE		1,109.79

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 801.00

Your monthly electricity consumption chart

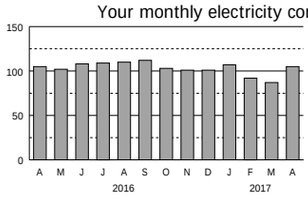

Avg Monthly Usage : 103.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,110.66		
Less : VAT	79.59		
Amount Net of VAT	1,031.07		
Less: BIR 2306	33.16		
BIR 2307	19.62	VATable Sales	976.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.90
Amount Due	978.29	VAT Zero Rated Sales	0.00
Add : VAT	79.59	VAT Amount	79.59
TOTAL AMOUNT DUE	1,057.88	TOTAL SALES	1,110.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/26500/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 153563261442

QUINDAO,ROLANDO

Premise Address: UMAPAD MANDAUE CITY

Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-86-644-9	1534920000-4	04/28/2017	APRIL/2017	1,109.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15349200004

BC08/365.4/26500/0/21/04-15-2017/75

6,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264687928748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313843

26429200004

Date : 04-15-2017

BC08/365.4/26700/0288813/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2642920000-4

Collection Ref. Code : 1845-62-494-7

Customer Information----------

Name : QUINDAO,ALFE M

Premise Address: PUROK TAMBIS/ C.P. BATILLER ST. UMAPAD MANDAUE CITY

Billing Address: PUROK TAMBIS/ C.P. BATILLER ST. UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	482989GS6	Pole No	:	0288813
Serial No	:	74583481	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6910
Period From	:	03-12-2017	Prev Rdg	:	6823
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	432	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	447.32
Transmission Charge	0.3858/kWh	33.56
System Loss Charge	0.7518/kWh	65.41
Sub-Total		546.29
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 800.22	- 80.02
Sub-Total		- 80.02
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		29.14
Transmission		0.77
System Loss		4.03
Distribution		30.47
Others		- 6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		103.45
CURRENT BILL - APRIL 2017		823.65
TOTAL AMOUNT DUE		822.87

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 290.00

Your monthly electricity consumption chart

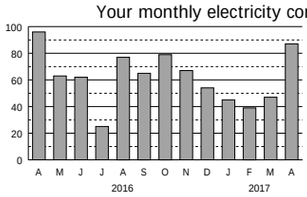

Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	823.65		
Less : VAT	58.40		
Amount Net of VAT	765.25		
Less: BIR 2306	24.33		
BIR 2307	14.48	VATable Sales	720.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.05
Amount Due	726.44	VAT Zero Rated Sales	0.00
Add : VAT	58.40	VAT Amount	58.40
TOTAL AMOUNT DUE	784.84	TOTAL SALES	823.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/26700/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 264687928748

QUINDAO,ALFE M

Premise Address: PUROK TAMBIS/ C.P. BATILLER ST. UMAPAD MANDAUE CITY

Billing Address: PUROK TAMBIS/ C.P. BATILLER ST. UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-62-494-7	2642920000-4	04/28/2017	APRIL/2017	822.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26429200004 BC08/365.4/26700/0/21/04-15-2017/75 6,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110614088155

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304149

11058663045

Date : 04-15-2017

BC08/365.4/26820/0288575/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1105866304-5

Collection Ref. Code : 1859-71-638-5

Customer Information----------

Name : BATE,THELMA CALIMOT

Premise Address: M1 PUROK TAMBIS UMAPAD, MANDAUE CITY
Billing Address: M1 PUROK TAMBIS UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1019804	Pole No	:	0288575
Serial No	:	121752502	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5174
Period From	:	03-12-2017	Prev Rdg	:	5000
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	444	Billed kWh	:	174

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	894.64
Transmission Charge	0.3858/kWh	67.13
System Loss Charge	0.7518/kWh	130.81
Sub-Total		1,092.58
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.90
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		18.93
Government Charges		
Franchise Tax - Local		8.07
Value Added Tax		
Generation		58.28
Transmission		1.53
System Loss		8.07
Distribution		60.34
Others		3.24
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		222.44
CURRENT BILL - APRIL 2017		1,836.81
TOTAL AMOUNT DUE		1,836.48

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 2,657.00

Your monthly electricity consumption chart

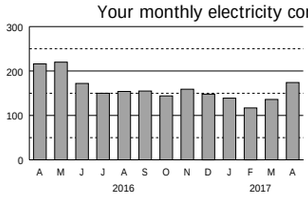

Avg Monthly Usage : 160.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,836.81		
Less : VAT	131.46		
Amount Net of VAT	1,705.35		
Less: BIR 2306	54.76		
BIR 2307	32.45	VATable Sales	1,614.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.98
Amount Due	1,618.14	VAT Zero Rated Sales	0.00
Add : VAT	131.46	VAT Amount	131.46
TOTAL AMOUNT DUE	1,749.60	TOTAL SALES	1,836.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/26820/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 110614088155

BATE,THELMA CALIMOT
Premise Address: M1 PUROK TAMBIS UMAPAD, MANDAUE CITY
Billing Address: M1 PUROK TAMBIS UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-71-638-5	1105866304-5	04/28/2017	APRIL/2017	1,836.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11058663045

BC08/365.4/26820/0/21/04-15-2017/75

6,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015288697241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306431

01558200000

Date : 04-15-2017

BC08/365.4/26900/0288582/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0155820000-0

Collection Ref. Code : 1843-50-674-2

Customer Information----------

Name : BATE,THELMA C

Premise Address: C.P. BATILLER ST. TAMBIS UMAPAD MANDAUE CITY

Billing Address: C.P. BATILLER ST. TAMBIS UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	565380 GS6	Pole No	:	0288582
Serial No	:	26990688	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10528
Period From	:	03-12-2017	Prev Rdg	:	10291
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	372	Billed kWh	:	237

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,218.56
Transmission Charge	0.3858/kWh	91.43
System Loss Charge	0.7518/kWh	178.18
Sub-Total		1,488.17
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.1086/kWh	25.74
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		25.78
Government Charges		
Franchise Tax - Local		10.99
Value Added Tax		
Generation		79.37
Transmission		2.10
System Loss		10.99
Distribution		81.98
Others		4.41
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		302.74
CURRENT BILL - APRIL 2017		2,499.82
TOTAL AMOUNT DUE		2,499.68

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 4,631.00

Your monthly electricity consumption chart

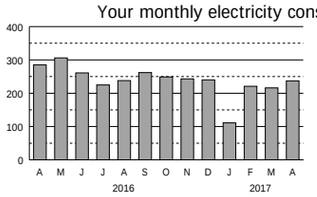

Avg Monthly Usage : 238.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,499.82		
Less : VAT	178.85		
Amount Net of VAT	2,320.97		
Less: BIR 2306	74.52		
BIR 2307	44.16	VATable Sales	2,197.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.89
Amount Due	2,202.29	VAT Zero Rated Sales	0.00
Add : VAT	178.85	VAT Amount	178.85
TOTAL AMOUNT DUE	2,381.14	TOTAL SALES	2,499.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/26900/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 015288697241

BATE,THELMA C

Premise Address: C.P. BATILLER ST. TAMBIS UMAPAD MANDAUE CITY

Billing Address: C.P. BATILLER ST. TAMBIS UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-50-674-2	0155820000-0	04/28/2017	APRIL/2017	2,499.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01558200000

BC08/365.4/26900/0/21/04-15-2017/75

6,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249518059602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306876

24981674476

Date : 04-15-2017

BC08/365.4/26910/0288575/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2498167447-6

Collection Ref. Code : 1859-73-455-3

Customer Information----------

Name : SAN ROQUE CHAPEL

Premise Address: BATILLER ST. PUROK TAMBIS UMAPAD, MANDAUE CITY

Billing Address: BATILLER ST. PUROK TAMBIS UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1035077	Pole No	:	0288575
Serial No	:	121754434	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	781
Period From	:	03-12-2017	Prev Rdg	:	768
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	632	Billed kWh	:	13

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	66.84
Transmission Charge	0.6472/kWh	8.41
System Loss Charge	0.7341/kWh	9.54
Sub-Total		84.79
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Charge	0.1086/kWh	1.41
Surcharge	0.02 of 20.00	0.40
Sub-Total		1.81
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		4.36
Transmission		0.19
System Loss		0.57
Distribution		5.06
Others		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		17.30
CURRENT BILL - APRIL 2017		146.10
TOTAL AMOUNT DUE		145.98

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 20.00

Your monthly electricity consumption chart

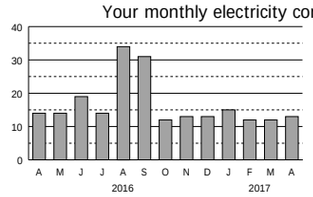

Avg Monthly Usage : 16.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	146.10		
Less : VAT	10.47		
Amount Net of VAT	135.63		
Less: BIR 2306	4.37		
BIR 2307	2.59	VATable Sales	128.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.83
Amount Due	128.67	VAT Zero Rated Sales	0.00
Add : VAT	10.47	VAT Amount	10.47
TOTAL AMOUNT DUE	139.14	TOTAL SALES	146.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/26910/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 249518059602

SAN ROQUE CHAPEL

Premise Address: BATILLER ST. PUROK TAMBIS UMAPAD, MANDAUE CITY

Billing Address: BATILLER ST. PUROK TAMBIS UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-73-455-3	2498167447-6	04/28/2017	APRIL/2017	145.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24981674476 BC08/365.4/26910/0/21/04-15-2017/75 6,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226363359941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311007

22637681994

Date : 04-15-2017

BC08/365.4/26950/0288582/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2263768199-4

Collection Ref. Code : 1857-29-356-8

Customer Information----------

Name : BATE,ANTONIO TUAZON

Premise Address: M1 CP BATILLER ST. SITIO TAMBIS UMAPAD, MANDAUE CITY

Billing Address: M1 CP BATILLER ST. SITIO TAMBIS UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1168876	Pole No	:	0288582
Serial No	:	84459530	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8
Period From	:	03-12-2017	Prev Rdg	:	8
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	666	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 218.68
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 213.05

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 5.78

Your monthly electricity consumption chart

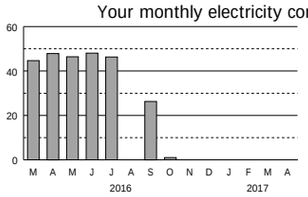

Avg Monthly Usage : 20.05kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/26950/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 226363359941

BATE,ANTONIO TUAZON

Premise Address: M1 CP BATILLER ST. SITIO TAMBIS UMAPAD, MANDAUE CITY

Billing Address: M1 CP BATILLER ST. SITIO TAMBIS UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-29-356-8	2263768199-4	04/28/2017	APRIL/2017	- 213.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22637681994 BC08/365.4/26950/0/21/04-15-2017/75 6,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468396820701

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46808200003

BILLING STATEMENT

1009299551

Date : 04-15-2017

BC08/365.4/27000/0288610/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4680820000-3

Collection Ref. Code : 1829-54-728-3

Customer Information----------

Name : QUINDAO,NESTOR B

Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	484674GS6	Pole No	:	0288610
Serial No	:	52477360	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13367
Period From	:	03-12-2017	Prev Rdg	:	13184
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	100	Billed kWh	:	183

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	940.91
Transmission Charge	0.3858/kWh	70.60
System Loss Charge	0.7518/kWh	137.58
Sub-Total		1,149.09
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.87
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,565.50	31.31
Sub-Total		51.21
Government Charges		
Franchise Tax - Local		8.64
Value Added Tax		
Generation		61.28
Transmission		1.62
System Loss		8.49
Distribution		63.43
Others		7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		237.82
CURRENT BILL - APRIL 2017		1,966.74
TOTAL AMOUNT DUE		1,966.71

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 8, 2017 - 1,565.50

Your monthly electricity consumption chart

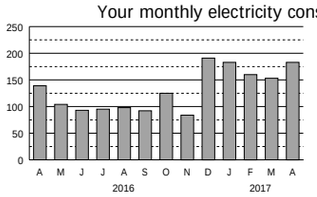

Avg Monthly Usage : 130.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,966.74		
Less : VAT	142.00		
Amount Net of VAT	1,824.74		
Less: BIR 2306	59.18		
BIR 2307	34.75	VATable Sales	1,728.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.82
Amount Due	1,730.81	VAT Zero Rated Sales	0.00
Add : VAT	142.00	VAT Amount	142.00
TOTAL AMOUNT DUE	1,872.81	TOTAL SALES	1,966.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/27000/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 468396820701

QUINDAO,NESTOR B
Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-54-728-3	4680820000-3	04/28/2017	APRIL/2017	1,966.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46808200003

BC08/365.4/27000/0/21/04-15-2017/75

6,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382314155047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305903

38256200007

Date : 04-15-2017

BC08/365.4/27100/0288631/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3825620000-7

Collection Ref. Code : 1819-72-101-9

Customer Information----------

Name : QUINDAO,ARLOU T

Premise Address: PUROK TAMBIS UMAPAD MANDAUE CITY

Billing Address: PUROK TAMBIS UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1196419	Pole No	:	0288631
Serial No	:	40142396	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1201
Period From	:	03-12-2017	Prev Rdg	:	758
No of Days	:	31	Diff Rdg	:	443
Avg kWh/day	:	14.29	Registered	:	443
Conn Load	:	449	Billed kWh	:	443

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,277.73
Transmission Charge	0.3858/kWh	170.91
System Loss Charge	0.7518/kWh	333.05
Sub-Total		2,781.69
Distribution Charges		
Distribution Charge	1.7506/kWh	775.52
Supply Charge	0.4118/kWh	182.43
Metering Charge	0.6989/kWh	309.61
	5.00/month	5.00
Sub-Total		1,272.56
Others		
Subsidy on Lifeline Charge	0.1086/kWh	48.11
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Surcharge	0.02 of 3,775.00	75.50
Sub-Total		123.68
Government Charges		
Franchise Tax - Local		20.89
Value Added Tax		
Generation		148.37
Transmission		3.91
System Loss		20.55
Distribution		152.71
Others		17.35
Universal Charge		
Missionary Electrification	0.1561/kWh	69.15
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.93
Sub-Total		574.82
CURRENT BILL - APRIL 2017		4,752.75
TOTAL AMOUNT DUE		4,752.69

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 3,775.00

Your monthly electricity consumption chart

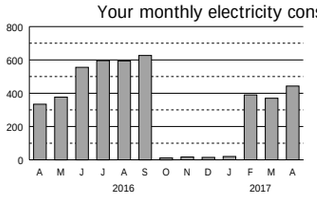

Avg Monthly Usage : 334.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,752.75		
Less : VAT	342.89		
Amount Net of VAT	4,409.86		
Less: BIR 2306	142.87		
BIR 2307	83.98	VATable Sales	4,177.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	231.93
Amount Due	4,183.01	VAT Zero Rated Sales	0.00
Add : VAT	342.89	VAT Amount	342.89
TOTAL AMOUNT DUE	4,525.90	TOTAL SALES	4,752.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/27100/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 382314155047

QUINDAO,ARLOU T

Premise Address: PUROK TAMBIS UMAPAD MANDAUE CITY

Billing Address: PUROK TAMBIS UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-72-101-9	3825620000-7	04/28/2017	APRIL/2017	4,752.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38256200007

BC08/365.4/27100/0/21/04-15-2017/75

6,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798780586990

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313093

79849200005

Date : 04-15-2017

BC08/365.4/27200/0288631/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7984920000-5

Collection Ref. Code : 1835-22-206-4

Customer Information----------

Name : BENTOR,AMELIO M

Premise Address: UMAPAD, MANDAUE CITY
Billing Address: UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	202388WS6	Pole No	:	0288631
Serial No	:	42456582	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	38436
Period From	:	03-12-2017	Prev Rdg	:	38365
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	200	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	365.05
Transmission Charge	0.3858/kWh	27.39
System Loss Charge	0.7518/kWh	53.38
Sub-Total		445.82
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 653.97	- 98.10
Surcharge	0.02 of 528.50	10.57
Sub-Total		- 87.53
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		23.78
Transmission		0.63
System Loss		3.29
Distribution		24.98
Others		- 6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.05
CURRENT BILL - APRIL 2017		649.49
TOTAL AMOUNT DUE		648.12

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 4, 2017 - 530.00

Your monthly electricity consumption chart

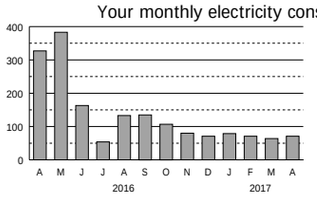

Avg Monthly Usage : 133.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	649.49		
Less : VAT	46.39		
Amount Net of VAT	603.10		
Less: BIR 2306	19.34		
BIR 2307	11.39	VATable Sales	566.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.66
Amount Due	572.37	VAT Zero Rated Sales	0.00
Add : VAT	46.39	VAT Amount	46.39
TOTAL AMOUNT DUE	618.76	TOTAL SALES	649.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/27200/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 798780586990

BENTOR,AMELIO M
Premise Address: UMAPAD, MANDAUE CITY
Billing Address: UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-22-206-4	7984920000-5	04/28/2017	APRIL/2017	648.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

79849200005 BC08/365.4/27200/0/21/04-15-2017/75 6,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856561342309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308770

85659200001

Date : 04-15-2017

BC08/365.4/27700/0288610/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8565920000-1

Collection Ref. Code : 1827-50-491-9

Customer Information----------

Name : GUCELA,ASUNCION B

Premise Address: UMAPAD MANDAUE CITY

Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	215573WS6	Pole No	:	0288610
Serial No	:	48024593	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	71638
Period From	:	03-12-2017	Prev Rdg	:	71526
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	60	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	575.86
Transmission Charge	0.3858/kWh	43.21
System Loss Charge	0.7518/kWh	84.20
Sub-Total		703.27
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.16
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,059.50	21.19
Sub-Total		33.37
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		37.53
Transmission		0.99
System Loss		5.19
Distribution		39.06
Others		4.64
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		146.09
CURRENT BILL - APRIL 2017		1,208.20
TOTAL AMOUNT DUE		1,207.64

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 1,060.00

Your monthly electricity consumption chart

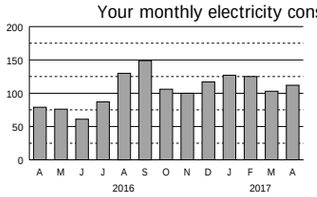

Avg Monthly Usage : 105.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,208.20		
Less : VAT	87.41		
Amount Net of VAT	1,120.79		
Less: BIR 2306	36.43		
BIR 2307	21.35	VATable Sales	1,062.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.68
Amount Due	1,063.01	VAT Zero Rated Sales	0.00
Add : VAT	87.41	VAT Amount	87.41
TOTAL AMOUNT DUE	1,150.42	TOTAL SALES	1,208.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/27700/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 856561342309

GUCELA,ASUNCION B

Premise Address: UMAPAD MANDAUE CITY

Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-50-491-9	8565920000-1	04/28/2017	APRIL/2017	1,207.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85659200001 BC08/365.4/27700/0/21/04-15-2017/75 6,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855340895230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308655

85549200005

Date : 04-15-2017

BC08/365.4/28000/0355180/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8554920000-5

Collection Ref. Code : 1827-27-098-5

Customer Information----------

Name : SUAN,SELMA B

Premise Address: UMAPAD MANDAUE CITY

Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	329031GS6	Pole No	:	0355180
Serial No	:	46396583	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7197
Period From	:	03-12-2017	Prev Rdg	:	7126
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	150	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	365.05
Transmission Charge	0.3858/kWh	27.39
System Loss Charge	0.7518/kWh	53.38
Sub-Total		445.82
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 653.97	- 98.10
Surcharge	0.02 of 437.00	8.74
Sub-Total		- 89.36
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		23.78
Transmission		0.63
System Loss		3.29
Distribution		24.98
Others		- 6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		82.82
CURRENT BILL - APRIL 2017		647.43
TOTAL AMOUNT DUE		647.26

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 437.00

Your monthly electricity consumption chart

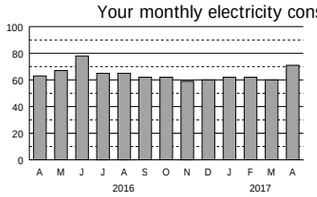

Avg Monthly Usage : 64.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	647.43		
Less : VAT	46.17		
Amount Net of VAT	601.26		
Less: BIR 2306	19.25		
BIR 2307	11.35	VATable Sales	564.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.65
Amount Due	570.66	VAT Zero Rated Sales	0.00
Add : VAT	46.17	VAT Amount	46.17
TOTAL AMOUNT DUE	616.83	TOTAL SALES	647.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/28000/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 855340895230

SUAN,SELMA B

Premise Address: UMAPAD MANDAUE CITY

Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-27-098-5	8554920000-5	04/28/2017	APRIL/2017	647.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85549200005 BC08/365.4/28000/0/21/04-15-2017/75 6,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752267150054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307536

75258200007

Date : 04-15-2017

BC08/365.4/28300/0288631/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7525820000-7

Collection Ref. Code : 1821-28-785-1

Customer Information----------

Name : QUINDAO,MARICEL A

Premise Address: C. P. BATILLER ST., UMAPAD MANDAUE CITY

Billing Address: C. P. BATILLER ST., UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	416944GS6	Pole No	:	0288631
Serial No	:	2003163355	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11261
Period From	:	03-12-2017	Prev Rdg	:	11108
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	624	Billed kWh	:	153

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	786.66
Transmission Charge	0.3858/kWh	59.03
System Loss Charge	0.7518/kWh	115.03
Sub-Total		960.72
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.62
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,114.50	22.29
Sub-Total		38.93
Government Charges		
Franchise Tax - Local		7.21
Value Added Tax		
Generation		51.24
Transmission		1.34
System Loss		7.10
Distribution		53.13
Others		5.54
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		198.44
CURRENT BILL - APRIL 2017		1,640.87
TOTAL AMOUNT DUE		1,640.15

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 1,115.00

Your monthly electricity consumption chart

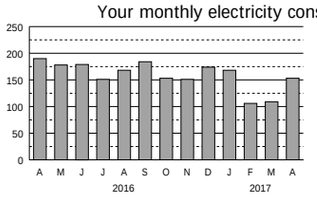

Avg Monthly Usage : 158.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,640.87		
Less : VAT	118.35		
Amount Net of VAT	1,522.52		
Less: BIR 2306	49.32		
BIR 2307	28.99	VATable Sales	1,442.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.09
Amount Due	1,444.21	VAT Zero Rated Sales	0.00
Add : VAT	118.35	VAT Amount	118.35
TOTAL AMOUNT DUE	1,562.56	TOTAL SALES	1,640.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/28300/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 752267150054

QUINDAO,MARICEL A

Premise Address: C. P. BATILLER ST., UMAPAD MANDAUE CITY

Billing Address: C. P. BATILLER ST., UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-28-785-1	7525820000-7	04/28/2017	APRIL/2017	1,640.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75258200007

BC08/365.4/28300/0/21/04-15-2017/75

6,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000662006071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299520

00069200004

Date : 04-15-2017

BC08/365.4/28400/0288631/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0006920000-4

Collection Ref. Code : 1835-43-254-9

Customer Information----------

Name : REGIS,EMMANUEL G (M2)

Premise Address: PUROK TAMBIS, UMAPAD MANDAUE CITY

Billing Address: PUROK TAMBIS, UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	110346DS6	Pole No	:	0288631
Serial No	:	16926781	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	59941
Period From	:	03-12-2017	Prev Rdg	:	59845
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	1492	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	493.59
Transmission Charge	0.3858/kWh	37.04
System Loss Charge	0.7518/kWh	72.17
Sub-Total		602.80
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 882.48	- 44.12
Sub-Total		- 44.12
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		32.14
Transmission		0.84
System Loss		4.45
Distribution		33.56
Others		- 3.05
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		117.85
CURRENT BILL - APRIL 2017		956.21
TOTAL AMOUNT DUE		956.02

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 774.00

Your monthly electricity consumption chart

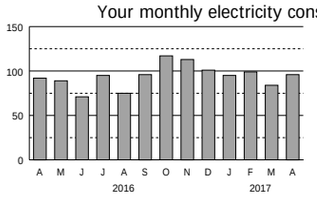

Avg Monthly Usage : 94.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	956.21		
Less : VAT	67.94		
Amount Net of VAT	888.27		
Less: BIR 2306	28.30		
BIR 2307	16.85	VATable Sales	838.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.91
Amount Due	843.12	VAT Zero Rated Sales	0.00
Add : VAT	67.94	VAT Amount	67.94
TOTAL AMOUNT DUE	911.06	TOTAL SALES	956.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/28400/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 000662006071

REGIS,EMMANUEL G (M2)

Premise Address: PUROK TAMBIS, UMAPAD MANDAUE CITY

Billing Address: PUROK TAMBIS, UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-43-254-9	0006920000-4	04/28/2017	APRIL/2017	956.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00069200004 BC08/365.4/28400/0/21/04-15-2017/75 6,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454259783489

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308021

45457200009

Date : 04-15-2017

BC08/365.4/28500/0288631/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4545720000-9

Collection Ref. Code : 1815-19-623-8

Customer Information----------

Name : QUINDAO,MELCHOR

Premise Address: OMAPAD MANDAUE CITY
Billing Address: OMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1105129	Pole No	:	0288631
Serial No	:	40044864	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1742
Period From	:	03-12-2017	Prev Rdg	:	1670
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	0	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	370.20
Transmission Charge	0.3858/kWh	27.78
System Loss Charge	0.7518/kWh	54.13
Sub-Total		452.11
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 663.12	- 99.47
Surcharge	0.02 of 656.50	13.13
Sub-Total		- 86.34
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		24.11
Transmission		0.64
System Loss		3.34
Distribution		25.32
Others		- 6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		84.49
CURRENT BILL - APRIL 2017		661.27
TOTAL AMOUNT DUE		660.91

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 657.00

Your monthly electricity consumption chart

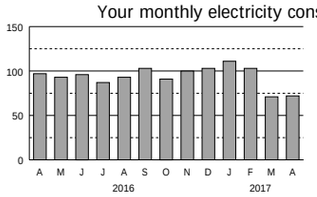

Avg Monthly Usage : 93.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	661.27		
Less : VAT	47.32		
Amount Net of VAT	613.95		
Less: BIR 2306	19.73		
BIR 2307	11.59	VATable Sales	576.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.17
Amount Due	582.63	VAT Zero Rated Sales	0.00
Add : VAT	47.32	VAT Amount	47.32
TOTAL AMOUNT DUE	629.95	TOTAL SALES	661.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/28500/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 454259783489

QUINDAO,MELCHOR
Premise Address: OMAPAD MANDAUE CITY
Billing Address: OMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-19-623-8	4545720000-9	04/28/2017	APRIL/2017	660.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45457200009

BC08/365.4/28500/0/21/04-15-2017/75

6,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043493667866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303484

04329200002

Date : 04-15-2017

BC08/365.4/28900/0288631/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0432920000-2

Collection Ref. Code : 1833-38-827-5

Customer Information----------

Name : TUNACAO,ROLDAN V

Premise Address: UMAPAD, MANDAUE CITY

Billing Address: UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	007582 EFS6	Pole No	:	0288631
Serial No	:	121427727	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2921
Period From	:	03-12-2017	Prev Rdg	:	2820
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	150	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	519.30
Transmission Charge	0.3858/kWh	38.97
System Loss Charge	0.7518/kWh	75.93
Sub-Total		634.20
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1086/kWh	10.97
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		10.99
Government Charges		
Franchise Tax - Local		4.70
Value Added Tax		
Generation		33.84
Transmission		0.89
System Loss		4.70
Distribution		35.28
Others		1.88
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		129.40
CURRENT BILL - APRIL 2017		1,068.58
TOTAL AMOUNT DUE		1,068.58

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 1,148.07

Your monthly electricity consumption chart

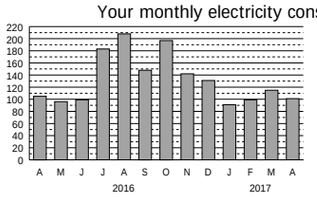

Avg Monthly Usage : 131.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,068.58		
Less : VAT	76.59		
Amount Net of VAT	991.99		
Less: BIR 2306	31.92		
BIR 2307	18.88	VATable Sales	939.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.81
Amount Due	941.19	VAT Zero Rated Sales	0.00
Add : VAT	76.59	VAT Amount	76.59
TOTAL AMOUNT DUE	1,017.78	TOTAL SALES	1,068.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/28900/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 043493667866

TUNACAO,ROLDAN V

Premise Address: UMAPAD, MANDAUE CITY

Billing Address: UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-38-827-5	0432920000-2	04/28/2017	APRIL/2017	1,068.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04329200002

BC08/365.4/28900/0/21/04-15-2017/75

6,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593415459557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309939

59354379196

Date : 04-15-2017

BC08/365.4/28910/0288652/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5935437919-6

Collection Ref. Code : 1863-57-224-4

Customer Information----------

Name : DIAMANTE,LETECIA PRESCILLAS

Premise Address: CP BATELLER UMAPAD,MANDAUE CITY

Billing Address: CP BATELLER UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1075860	Pole No	:	0288652
Serial No	:	40017920	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6089
Period From	:	03-12-2017	Prev Rdg	:	5542
No of Days	:	31	Diff Rdg	:	547
Avg kWh/day	:	17.65	Registered	:	547
Conn Load	:	150	Billed kWh	:	547

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 27.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,812.46
Transmission Charge	0.3858/kWh	211.03
System Loss Charge	0.7518/kWh	411.23
Sub-Total		3,434.72
Distribution Charges		
Distribution Charge	1.7506/kWh	957.58
Supply Charge	0.4118/kWh	225.25
Metering Charge	0.6989/kWh	382.30
	5.00/month	5.00
Sub-Total		1,570.13
Others		
Subsidy on Lifeline Charge	0.1086/kWh	59.40
Senior Citizen Subsidy Charge	0.000156/kWh	0.09
Surcharge	0.02 of 4,969.50	99.39
Sub-Total		158.88
Government Charges		
Franchise Tax - Local		25.82
Value Added Tax		
Generation		183.21
Transmission		4.82
System Loss		25.38
Distribution		188.42
Others		22.16
Universal Charge		
Missionary Electrification	0.1561/kWh	85.39
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.83
Sub-Total		710.41
CURRENT BILL - APRIL 2017		5,874.14
TOTAL AMOUNT DUE		5,846.68

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 4,997.00

Your monthly electricity consumption chart

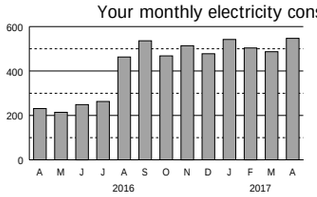

Avg Monthly Usage : 422.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,874.14		
Less : VAT	423.99		
Amount Net of VAT	5,450.15		
Less: BIR 2306	176.66		
BIR 2307	103.79	VATable Sales	5,163.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	286.42
Amount Due	5,169.70	VAT Zero Rated Sales	0.00
Add : VAT	423.99	VAT Amount	423.99
TOTAL AMOUNT DUE	5,593.69	TOTAL SALES	5,874.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/28910/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 593415459557

DIAMANTE,LETECIA PRESCILLAS

Premise Address: CP BATELLER UMAPAD,MANDAUE CITY

Billing Address: CP BATELLER UMAPAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-57-224-4	5935437919-6	04/28/2017	APRIL/2017	5,846.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59354379196

BC08/365.4/28910/0/21/04-15-2017/75

6,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614006044727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305430

61468200003

Date : 04-15-2017

BC08/365.4/29300/0288652/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6146820000-3

Collection Ref. Code : 1821-53-365-8

Customer Information----------

Name : REBUSA,AURORA

Premise Address: UMAPAD MANDAUE CITY

Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	202379WS6	Pole No	:	0288652
Serial No	:	49691959	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	45600
Period From	:	03-12-2017	Prev Rdg	:	45163
No of Days	:	31	Diff Rdg	:	437
Avg kWh/day	:	14.10	Registered	:	437
Conn Load	:	150	Billed kWh	:	437

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 81.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,246.88
Transmission Charge	0.3858/kWh	168.59
System Loss Charge	0.7518/kWh	328.54
Sub-Total		2,744.01
Distribution Charges		
Distribution Charge	1.7506/kWh	765.01
Supply Charge	0.4118/kWh	179.96
Metering Charge	0.6989/kWh	305.42
	5.00/month	5.00
Sub-Total		1,255.39
Others		
Subsidy on Lifeline Charge	0.1086/kWh	47.46
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		47.53
Government Charges		
Franchise Tax - Local		20.23
Value Added Tax		
Generation		146.37
Transmission		3.86
System Loss		20.27
Distribution		150.65
Others		8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	68.21
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.19
Sub-Total		557.69
CURRENT BILL - APRIL 2017		4,604.62
TOTAL AMOUNT DUE		4,523.47

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 4,000.00

Your monthly electricity consumption chart

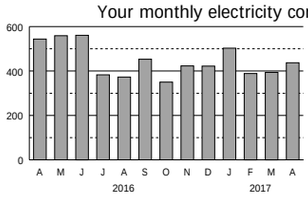

Avg Monthly Usage : 445.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,604.62		
Less : VAT	329.28		
Amount Net of VAT	4,275.34		
Less: BIR 2306	137.21		
BIR 2307	81.34	VATable Sales	4,046.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	228.41
Amount Due	4,056.79	VAT Zero Rated Sales	0.00
Add : VAT	329.28	VAT Amount	329.28
TOTAL AMOUNT DUE	4,386.07	TOTAL SALES	4,604.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/29300/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 614006044727

REBUSA,AURORA

Premise Address: UMAPAD MANDAUE CITY

Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-53-365-8	6146820000-3	04/28/2017	APRIL/2017	4,523.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61468200003

BC08/365.4/29300/0/21/04-15-2017/75

6,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313731073837
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304406

31356200001

Date : 04-15-2017

BC08/365.4/29700/0288652/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3135620000-1

Collection Ref. Code : 1819-77-647-6

Customer Information----------

Name : MAG-ASO,MARY ANN Q

Premise Address: PUROK TAMBIS UMAPAD MANDAUE CITY
Billing Address: PUROK TAMBIS UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1048566	Pole No	:	0288652
Serial No	:	126812524	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4785
Period From	:	03-12-2017	Prev Rdg	:	4573
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	240	Billed kWh	:	212

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,090.02
Transmission Charge	0.3858/kWh	81.79
System Loss Charge	0.7518/kWh	159.38
Sub-Total		1,331.19
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.1086/kWh	23.02
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		23.05
Government Charges		
Franchise Tax - Local		9.83
Value Added Tax		
Generation		71.01
Transmission		1.87
System Loss		9.85
Distribution		73.39
Others		3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		270.91
CURRENT BILL - APRIL 2017		2,236.75
TOTAL AMOUNT DUE		2,236.28

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 22, 2017 - 2,170.00

Your monthly electricity consumption chart

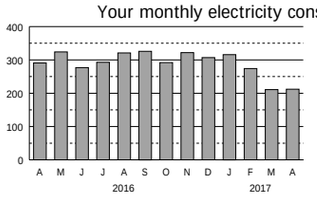

Avg Monthly Usage : 289.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,236.75		
Less : VAT	160.07		
Amount Net of VAT	2,076.68		
Less: BIR 2306	66.70		
BIR 2307	39.51	VATable Sales	1,965.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.84
Amount Due	1,970.47	VAT Zero Rated Sales	0.00
Add : VAT	160.07	VAT Amount	160.07
TOTAL AMOUNT DUE	2,130.54	TOTAL SALES	2,236.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/29700/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 313731073837

MAG-ASO,MARY ANN Q
Premise Address: PUROK TAMBIS UMAPAD MANDAUE CITY
Billing Address: PUROK TAMBIS UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-77-647-6	3135620000-1	04/28/2017	APRIL/2017	2,236.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

31356200001

BC08/365.4/29700/0/21/04-15-2017/75

6,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754810261934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308208

75457200006

Date : 04-15-2017

BC08/365.4/29800/0288652/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7545720000-6

Collection Ref. Code : 1815-19-719-6

Customer Information----------

Name : ALILIN,ALICIA

Premise Address: UMAPAD MANDAUE BK M QUINDAO

Billing Address: UMAPAD MANDAUE BK M QUINDAO

TIN :

Metering Information----------

Meter No	:	398926GS6	Pole No	:	0288652
Serial No	:	53700938	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	22421
Period From	:	03-12-2017	Prev Rdg	:	22228
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	0	Billed kWh	:	193

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	992.33
Transmission Charge	0.3858/kWh	74.46
System Loss Charge	0.7518/kWh	145.10
Sub-Total		1,211.89
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.96
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		20.99
Government Charges		
Franchise Tax - Local		8.95
Value Added Tax		
Generation		64.65
Transmission		1.71
System Loss		8.96
Distribution		66.87
Others		3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		246.67
CURRENT BILL - APRIL 2017		2,036.79
TOTAL AMOUNT DUE		2,036.55

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 1,575.00

Your monthly electricity consumption chart

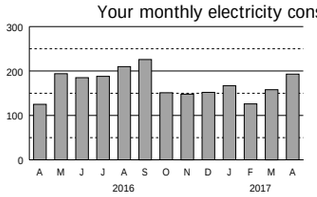

Avg Monthly Usage : 171.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,036.79		
Less : VAT	145.78		
Amount Net of VAT	1,891.01		
Less: BIR 2306	60.76		
BIR 2307	35.98	VATable Sales	1,790.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.89
Amount Due	1,794.27	VAT Zero Rated Sales	0.00
Add : VAT	145.78	VAT Amount	145.78
TOTAL AMOUNT DUE	1,940.05	TOTAL SALES	2,036.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/29800/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 754810261934

ALILIN,ALICIA

Premise Address: UMAPAD MANDAUE BK M QUINDAO

Billing Address: UMAPAD MANDAUE BK M QUINDAO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-19-719-6	7545720000-6	04/28/2017	APRIL/2017	2,036.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75457200006

BC08/365.4/29800/0/21/04-15-2017/75

6,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333904307546
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33347259112

1009313078
Date : 04-15-2017
BC08/365.4/29810/0288680/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3334725911-2
Collection Ref. Code : 1863-23-272-9

Customer Information----------
Name : QUINDAO,ALICIA ALILIN
Premise Address: M3 BATILLER ST.,PUROK TAMBIS, UMAPAD MANDAUE CITY
Billing Address: M3 BATILLER ST.,PUROK TAMBIS, UMAPAD MANDAUE CITY
TIN :

Metering Information----------

Meter No	:	MTR1120563	Pole No	:	0288680
Serial No	:	40075044	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	194
Period From	:	03-12-2017	Prev Rdg	:	182
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	354	Billed kWh	:	12

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 238.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	61.70
Transmission Charge	0.3858/kWh	4.63
System Loss Charge	0.7518/kWh	9.02
Sub-Total		75.35
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 109.69	- 109.69
Sub-Total		- 109.69
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.02
Transmission		0.10
System Loss		0.55
Distribution		4.72
Others		- 8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.36
CURRENT BILL - APRIL 2017		11.36
TOTAL AMOUNT DUE		- 227.14

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - JANUARY 31, 2017 - 15.00

Your monthly electricity consumption chart

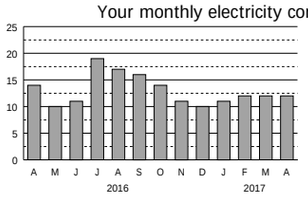

Avg Monthly Usage : 13.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.36		
Less : VAT	0.60		
Amount Net of VAT	10.76		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.76
Amount Due	10.42	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.02	TOTAL SALES	11.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/29810/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 333904307546

QUINDAO,ALICIA ALILIN
Premise Address: M3 BATILLER ST.,PUROK TAMBIS, UMAPAD MANDAUE CITY
Billing Address: M3 BATILLER ST.,PUROK TAMBIS, UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-23-272-9	3334725911-2	04/28/2017	APRIL/2017	- 227.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

33347259112

BC08/365.4/29810/0/21/04-15-2017/75

6,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371515630574

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300808

37195997079

Date : 04-15-2017

BC08/365.4/29810/0288680/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3719599707-9

Collection Ref. Code : 1863-23-275-3

Customer Information----------

Name : QUINDAO,ALICIA ALILIN

Premise Address: M1 BATILLER ST.,PUROK TAMBIS, UMAPAD MANDAUE CITY

Billing Address: M1 BATILLER ST.,PUROK TAMBIS, UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1120565	Pole No	:	0288680
Serial No	:	40074109	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1027
Period From	:	03-12-2017	Prev Rdg	:	985
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	354	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	215.95
Transmission Charge	0.3858/kWh	16.20
System Loss Charge	0.7518/kWh	31.58
Sub-Total		263.73
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 388.91	- 155.56
Sub-Total		- 155.56
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		14.08
Transmission		0.38
System Loss		1.94
Distribution		15.02
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.17
CURRENT BILL - APRIL 2017		273.52
TOTAL AMOUNT DUE		272.73

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 270.00

Your monthly electricity consumption chart

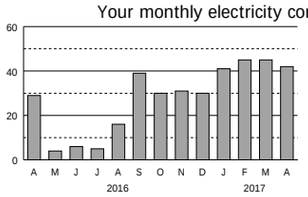

Avg Monthly Usage : 27.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	273.52		
Less : VAT	18.99		
Amount Net of VAT	254.53		
Less: BIR 2306	7.92		
BIR 2307	4.69	VATable Sales	233.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.18
Amount Due	241.92	VAT Zero Rated Sales	0.00
Add : VAT	18.99	VAT Amount	18.99
TOTAL AMOUNT DUE	260.91	TOTAL SALES	273.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/29810/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 371515630574

QUINDAO,ALICIA ALILIN
Premise Address: M1 BATILLER ST.,PUROK TAMBIS, UMAPAD MANDAUE CITY
Billing Address: M1 BATILLER ST.,PUROK TAMBIS, UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-23-275-3	3719599707-9	04/28/2017	APRIL/2017	272.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37195997079 BC08/365.4/29810/0/21/04-15-2017/75 6,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436002034499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300222

43668200009

Date : 04-15-2017

BC08/365.4/30000/0288652/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4366820000-9

Collection Ref. Code : 1831-59-404-8

Customer Information----------

Name : ALILIN,ELMA E

Premise Address: UMAPAD MANDAUE CITY

Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1119422	Pole No	:	0288652
Serial No	:	84449230	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2031
Period From	:	03-12-2017	Prev Rdg	:	1928
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	150	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	529.58
Transmission Charge	0.3858/kWh	39.74
System Loss Charge	0.7518/kWh	77.44
Sub-Total		646.76
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.19
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		11.21
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		34.49
Transmission		0.91
System Loss		4.79
Distribution		35.97
Others		1.92
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		131.94
CURRENT BILL - APRIL 2017		1,089.63
TOTAL AMOUNT DUE		1,089.44

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 1,359.00

Your monthly electricity consumption chart

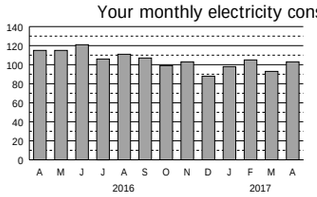

Avg Monthly Usage : 104.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,089.63		
Less : VAT	78.08		
Amount Net of VAT	1,011.55		
Less: BIR 2306	32.54		
BIR 2307	19.25	VATable Sales	957.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.86
Amount Due	959.76	VAT Zero Rated Sales	0.00
Add : VAT	78.08	VAT Amount	78.08
TOTAL AMOUNT DUE	1,037.84	TOTAL SALES	1,089.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/30000/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 436002034499

ALILIN,ELMA E

Premise Address: UMAPAD MANDAUE CITY

Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-59-404-8	4366820000-9	04/28/2017	APRIL/2017	1,089.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43668200009

BC08/365.4/30000/0/21/04-15-2017/75

6,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110486585773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304027

11008200005

Date : 04-15-2017

BC08/365.4/30400/0288666/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1100820000-5

Collection Ref. Code : 1835-80-287-7

Customer Information----------

Name : ANDALES,HERMES O

Premise Address: UMAPAD, MANDAUE CITY

Billing Address: UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	129129WS6	Pole No	:	0288666
Serial No	:	72126852	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	42524
Period From	:	03-12-2017	Prev Rdg	:	42407
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	175	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	601.57
Transmission Charge	0.3858/kWh	45.14
System Loss Charge	0.7518/kWh	87.96
Sub-Total		734.67
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.71
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		12.73
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		39.18
Transmission		1.03
System Loss		5.42
Distribution		40.77
Others		2.18
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		149.76
CURRENT BILL - APRIL 2017		1,236.93
TOTAL AMOUNT DUE		1,236.71

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 1,108.00

Your monthly electricity consumption chart

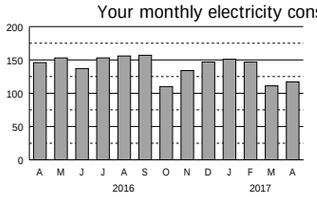

Avg Monthly Usage : 139.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,236.93		
Less : VAT	88.58		
Amount Net of VAT	1,148.35		
Less: BIR 2306	36.92		
BIR 2307	21.85	VATable Sales	1,087.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.18
Amount Due	1,089.58	VAT Zero Rated Sales	0.00
Add : VAT	88.58	VAT Amount	88.58
TOTAL AMOUNT DUE	1,178.16	TOTAL SALES	1,236.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/30400/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 110486585773

ANDALES,HERMES O

Premise Address: UMAPAD, MANDAUE CITY

Billing Address: UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-80-287-7	1100820000-5	04/28/2017	APRIL/2017	1,236.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11008200005

BC08/365.4/30400/0/21/04-15-2017/75

6,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010618803799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303929

01008200006

Date : 04-15-2017

BC08/365.4/30600/1453262/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0100820000-6

Collection Ref. Code : 1835-80-284-2

Customer Information----------

Name : DIGAO,VERONICA M

Premise Address: UMAPAD, MANDAUE CITY

Billing Address: UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	129130WS6	Pole No	:	1453262
Serial No	:	72119680	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	39760
Period From	:	03-12-2017	Prev Rdg	:	39709
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	140	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	262.22
Transmission Charge	0.3858/kWh	19.68
System Loss Charge	0.7518/kWh	38.34
Sub-Total		320.24
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 471.16	- 141.35
Sub-Total		- 141.35
Government Charges		
Franchise Tax - Local		1.65
Value Added Tax		
Generation		17.08
Transmission		0.45
System Loss		2.36
Distribution		18.11
Others		- 11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.74
CURRENT BILL - APRIL 2017		382.55
TOTAL AMOUNT DUE		381.80

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 586.00

Your monthly electricity consumption chart

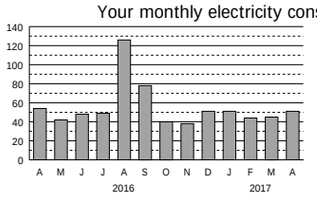

Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	382.55		
Less : VAT	26.80		
Amount Net of VAT	355.75		
Less: BIR 2306	11.17		
BIR 2307	6.63	VATable Sales	329.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.94
Amount Due	337.95	VAT Zero Rated Sales	0.00
Add : VAT	26.80	VAT Amount	26.80
TOTAL AMOUNT DUE	364.75	TOTAL SALES	382.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/30600/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 010618803799

DIGAO,VERONICA M

Premise Address: UMAPAD, MANDAUE CITY

Billing Address: UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-80-284-2	0100820000-6	04/28/2017	APRIL/2017	381.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01008200006 BC08/365.4/30600/0/21/04-15-2017/75 6,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980291936970

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305345

98018200000

Date : 04-15-2017

BC08/365.4/30700/0288666/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9801820000-0

Collection Ref. Code : 1837-17-935-2

Customer Information----------

Name : MISTULA,SAMUELA G

Premise Address: UMAPAD, MANDAUE CITY
Billing Address: UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1107207	Pole No	:	0288666
Serial No	:	129125490	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1644
Period From	:	03-12-2017	Prev Rdg	:	1582
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	200	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	318.78
Transmission Charge	0.3858/kWh	23.92
System Loss Charge	0.7518/kWh	46.61
Sub-Total		389.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 571.71	- 114.34
Sub-Total		- 114.34
Government Charges		
Franchise Tax - Local		2.29
Value Added Tax		
Generation		20.77
Transmission		0.55
System Loss		2.88
Distribution		21.89
Others		- 8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.98
CURRENT BILL - APRIL 2017		526.35
TOTAL AMOUNT DUE		526.09

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 983.00

Your monthly electricity consumption chart

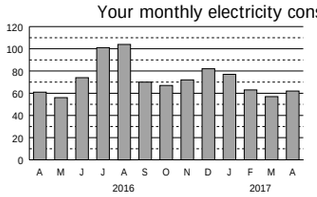

Avg Monthly Usage : 72.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	526.35		
Less : VAT	37.14		
Amount Net of VAT	489.21		
Less: BIR 2306	15.46		
BIR 2307	9.19	VATable Sales	457.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.84
Amount Due	464.56	VAT Zero Rated Sales	0.00
Add : VAT	37.14	VAT Amount	37.14
TOTAL AMOUNT DUE	501.70	TOTAL SALES	526.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/30700/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 980291936970

MISTULA,SAMUELA G
Premise Address: UMAPAD, MANDAUE CITY
Billing Address: UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-17-935-2	9801820000-0	04/28/2017	APRIL/2017	526.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98018200000

BC08/365.4/30700/0/21/04-15-2017/75

6,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956047290379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309596

95661929919

Date : 04-15-2017

BC08/365.4/30750/0288666/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9566192991-9

Collection Ref. Code : 1853-35-293-4

Customer Information----------

Name : IRENEA,MARY ANN SUAN

Premise Address: PUROK TAMBIS UMAPAD MANDAUE CITY

Billing Address: PUROK TAMBIS UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	545683 GS6	Pole No	:	0288666
Serial No	:	75419422	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7737
Period From	:	03-12-2017	Prev Rdg	:	7508
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	596	Billed kWh	:	229

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,177.43
Transmission Charge	0.3858/kWh	88.35
System Loss Charge	0.7518/kWh	172.16
Sub-Total		1,437.94
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.87
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 1,812.00	36.24
Sub-Total		61.15
Government Charges		
Franchise Tax - Local		10.80
Value Added Tax		
Generation		76.69
Transmission		2.02
System Loss		10.62
Distribution		79.23
Others		8.63
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		297.08
CURRENT BILL - APRIL 2017		2,456.41
TOTAL AMOUNT DUE		2,456.31

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 1,812.00

Your monthly electricity consumption chart

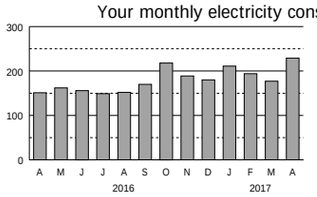

Avg Monthly Usage : 179.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,456.41		
Less : VAT	177.19		
Amount Net of VAT	2,279.22		
Less: BIR 2306	73.84		
BIR 2307	43.40	VATable Sales	2,159.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.89
Amount Due	2,161.98	VAT Zero Rated Sales	0.00
Add : VAT	177.19	VAT Amount	177.19
TOTAL AMOUNT DUE	2,339.17	TOTAL SALES	2,456.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/30750/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 956047290379

IRENEA,MARY ANN SUAN

Premise Address: PUROK TAMBIS UMAPAD MANDAUE CITY

Billing Address: PUROK TAMBIS UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-35-293-4	9566192991-9	04/28/2017	APRIL/2017	2,456.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95661929919

BC08/365.4/30750/0/21/04-15-2017/75

6,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786720840107

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308333

78657751067

Date : 04-15-2017

BC08/365.4/30850/0288666/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7865775106-7

Collection Ref. Code : 1849-72-272-2

Customer Information----------

Name : ESCALA,ANABELLA CIMENE

Premise Address: #37 PUROK TAMBIS
Billing Address: #37 PUROK TAMBIS

TIN :

Metering Information----------

Meter No	:	000828 EFS6	Pole No	:	0288666
Serial No	:	118018797	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	512
Period From	:	03-12-2017	Prev Rdg	:	460
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	111	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	267.36
Transmission Charge	0.3858/kWh	20.06
System Loss Charge	0.7518/kWh	39.09
Sub-Total		326.51
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 480.29	- 144.09
Sub-Total		- 144.09
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		17.41
Transmission		0.46
System Loss		2.40
Distribution		18.45
Others		- 11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.76
CURRENT BILL - APRIL 2017		389.96
TOTAL AMOUNT DUE		389.60

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 376.00

Your monthly electricity consumption chart

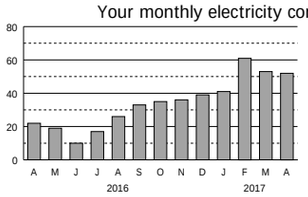

Avg Monthly Usage : 34.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	389.96		
Less : VAT	27.30		
Amount Net of VAT	362.66		
Less: BIR 2306	11.36		
BIR 2307	6.76	VATable Sales	336.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.46
Amount Due	344.54	VAT Zero Rated Sales	0.00
Add : VAT	27.30	VAT Amount	27.30
TOTAL AMOUNT DUE	371.84	TOTAL SALES	389.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/30850/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 786720840107

ESCALA,ANABELLA CIMENE
Premise Address: #37 PUROK TAMBIS
Billing Address: #37 PUROK TAMBIS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-72-272-2	7865775106-7	04/28/2017	APRIL/2017	389.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78657751067

BC08/365.4/30850/0/21/04-15-2017/75

6,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900982749428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009298932

90008200009

Date : 04-15-2017

BC08/365.4/30900/0288673/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9000820000-9

Collection Ref. Code : 1835-80-281-8

Customer Information----------

Name : TUNACAO,GINA S

Premise Address: UMAPAD, MANDAUE CITY

Billing Address: UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	129061WS6	Pole No	:	0288673
Serial No	:	72516084	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	57394
Period From	:	03-12-2017	Prev Rdg	:	57284
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	175	Billed kWh	:	110

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 68.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	565.58
Transmission Charge	0.3858/kWh	42.44
System Loss Charge	0.7518/kWh	82.70
Sub-Total		690.72
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.95
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		11.97
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		36.83
Transmission		0.97
System Loss		5.11
Distribution		38.37
Others		2.05
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		140.85
CURRENT BILL - APRIL 2017		1,163.29
TOTAL AMOUNT DUE		1,094.84

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 500.00

Your monthly electricity consumption chart

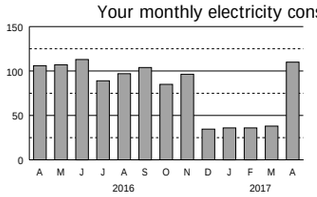

Avg Monthly Usage : 80.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,163.29		
Less : VAT	83.33		
Amount Net of VAT	1,079.96		
Less: BIR 2306	34.72		
BIR 2307	20.55	VATable Sales	1,022.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.52
Amount Due	1,024.69	VAT Zero Rated Sales	0.00
Add : VAT	83.33	VAT Amount	83.33
TOTAL AMOUNT DUE	1,108.02	TOTAL SALES	1,163.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/30900/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 900982749428

TUNACAO,GINA S

Premise Address: UMAPAD, MANDAUE CITY

Billing Address: UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-80-281-8	9000820000-9	04/28/2017	APRIL/2017	1,094.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90008200009

BC08/365.4/30900/0/21/04-15-2017/75

6,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310009756686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302705

31008200003

Date : 04-15-2017

BC08/365.4/31000/0288673/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3100820000-3

Collection Ref. Code : 1835-80-293-1

Customer Information----------

Name : DUDANG,SALVACION B

Premise Address: UMAPAD, MANDAUE CITY

Billing Address: UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1103879	Pole No	:	0288673
Serial No	:	40045674	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	820
Period From	:	03-12-2017	Prev Rdg	:	759
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	350	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	313.64
Transmission Charge	0.3858/kWh	23.53
System Loss Charge	0.7518/kWh	45.86
Sub-Total		383.03
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 562.57	- 112.51
Surcharge	0.02 of 276.50	5.53
Sub-Total		- 106.98
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		20.43
Transmission		0.54
System Loss		2.82
Distribution		21.54
Others		- 8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		68.52
CURRENT BILL - APRIL 2017		524.11
TOTAL AMOUNT DUE		523.82

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 277.00

Your monthly electricity consumption chart

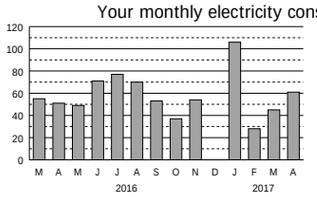

Avg Monthly Usage : 58.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	524.11		
Less : VAT	37.20		
Amount Net of VAT	486.91		
Less: BIR 2306	15.49		
BIR 2307	9.16	VATable Sales	455.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.32
Amount Due	462.26	VAT Zero Rated Sales	0.00
Add : VAT	37.20	VAT Amount	37.20
TOTAL AMOUNT DUE	499.46	TOTAL SALES	524.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/31000/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 310009756686

DUDANG,SALVACION B

Premise Address: UMAPAD, MANDAUE CITY

Billing Address: UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-80-293-1	3100820000-3	04/28/2017	APRIL/2017	523.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31008200003

BC08/365.4/31000/0/21/04-15-2017/75

6,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901841565921

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299208

90156200009

Date : 04-15-2017

BC08/365.4/31600/0288715/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9015620000-9

Collection Ref. Code : 1819-48-812-8

Customer Information----------

Name : TORING,PERDELEPES J

Premise Address: PUROK TAMBIS UMAPAD MANDAUE CITY
Billing Address: PUROK TAMBIS UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	193680WS6	Pole No	:	0288715
Serial No	:	44163519	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14278
Period From	:	03-12-2017	Prev Rdg	:	14180
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	250	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	503.88
Transmission Charge	0.3858/kWh	37.81
System Loss Charge	0.7518/kWh	73.68
Sub-Total		615.37
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 900.78	- 45.04
Sub-Total		- 45.04
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		32.82
Transmission		0.87
System Loss		4.56
Distribution		34.25
Others		- 3.12
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		120.35
CURRENT BILL - APRIL 2017		976.09
TOTAL AMOUNT DUE		975.48

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 26, 2017 - 866.00

Your monthly electricity consumption chart

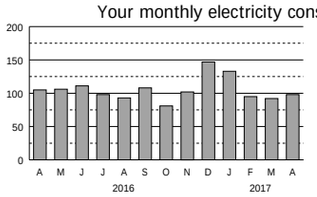

Avg Monthly Usage : 105.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	976.09		
Less : VAT	69.38		
Amount Net of VAT	906.71		
Less: BIR 2306	28.90		
BIR 2307	17.20	VATable Sales	855.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.97
Amount Due	860.61	VAT Zero Rated Sales	0.00
Add : VAT	69.38	VAT Amount	69.38
TOTAL AMOUNT DUE	929.99	TOTAL SALES	976.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/31600/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 901841565921

TORING,PERDELEPES J
Premise Address: PUROK TAMBIS UMAPAD MANDAUE CITY
Billing Address: PUROK TAMBIS UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-48-812-8	9015620000-9	04/28/2017	APRIL/2017	975.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

90156200009

BC08/365.4/31600/0/21/04-15-2017/75

6,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397291865654

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312735

39797200001

Date : 04-15-2017

BC08/365.4/32000/0288743/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3979720000-1

Collection Ref. Code : 1829-39-485-1

Customer Information----------

Name : MONIVA,JUANITO C

Premise Address: SUN-OK UMAPAD MANDAUE CITY
Billing Address: SUN-OK UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	285901SS6	Pole No	:	0288743
Serial No	:	32708012	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6565
Period From	:	03-12-2017	Prev Rdg	:	6511
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	277.65
Transmission Charge	0.3858/kWh	20.83
System Loss Charge	0.7518/kWh	40.60
Sub-Total		339.08
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 498.59	- 149.58
Surcharge	0.02 of 301.00	6.02
Sub-Total		- 143.56
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		18.08
Transmission		0.48
System Loss		2.51
Distribution		19.14
Others		- 11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.61
CURRENT BILL - APRIL 2017		411.64
TOTAL AMOUNT DUE		411.64

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 301.02

Your monthly electricity consumption chart

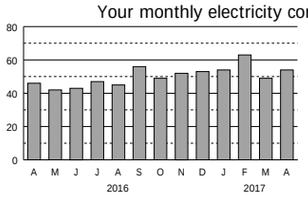

Avg Monthly Usage : 50.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.64		
Less : VAT	29.09		
Amount Net of VAT	382.55		
Less: BIR 2306	12.12		
BIR 2307	7.14	VATable Sales	355.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.52
Amount Due	363.29	VAT Zero Rated Sales	0.00
Add : VAT	29.09	VAT Amount	29.09
TOTAL AMOUNT DUE	392.38	TOTAL SALES	411.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/32000/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 397291865654

MONIVA,JUANITO C
Premise Address: SUN-OK UMAPAD MANDAUE CITY
Billing Address: SUN-OK UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-39-485-1	3979720000-1	04/28/2017	APRIL/2017	411.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39797200001

BC08/365.4/32000/0/21/04-15-2017/75

6,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853289015862

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307641

85329200001

Date : 04-15-2017

BC08/365.4/32100/0288743/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8532920000-1

Collection Ref. Code : 1833-39-740-1

Customer Information----------

Name : MONIVA,MERCEDITA S

Premise Address: UMAPAD, MANDAUE CITY
Billing Address: UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	285455SS6	Pole No	:	0288743
Serial No	:	33230692	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9315
Period From	:	03-12-2017	Prev Rdg	:	9280
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	180	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 97.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	179.96
Transmission Charge	0.3858/kWh	13.50
System Loss Charge	0.7518/kWh	26.31
Sub-Total		219.77
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 324.91	- 162.46
Sub-Total		- 162.46
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.72
Transmission		0.31
System Loss		1.64
Distribution		12.62
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.72
CURRENT BILL - APRIL 2017		193.17
TOTAL AMOUNT DUE		95.87

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - DECEMBER 18, 2016 - 10.00

Your monthly electricity consumption chart

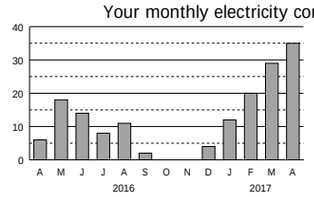

Avg Monthly Usage : 12.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.17		
Less : VAT	13.24		
Amount Net of VAT	179.93		
Less: BIR 2306	5.53		
BIR 2307	3.27	VATable Sales	162.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.48
Amount Due	171.13	VAT Zero Rated Sales	0.00
Add : VAT	13.24	VAT Amount	13.24
TOTAL AMOUNT DUE	184.37	TOTAL SALES	193.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/32100/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 853289015862

MONIVA,MERCEDITA S
Premise Address: UMAPAD, MANDAUE CITY
Billing Address: UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-39-740-1	8532920000-1	04/28/2017	APRIL/2017	95.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85329200001 BC08/365.4/32100/0/21/04-15-2017/75 6,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470225690063

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300351

47018200007

Date : 04-15-2017

BC08/365.4/32200/0288673/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4701820000-7

Collection Ref. Code : 1837-16-518-1

Customer Information----------

Name : MUTIA,PATERNO S

Premise Address: UMAPAD, MANDAUE CITY
Billing Address: UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	394062GS6	Pole No	:	0288673
Serial No	:	74911016	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8023
Period From	:	03-12-2017	Prev Rdg	:	7956
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	260	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	344.49
Transmission Charge	0.3858/kWh	25.85
System Loss Charge	0.7518/kWh	50.37
Sub-Total		420.71
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 617.42	- 123.48
Surcharge	0.02 of 1,238.50	24.77
Sub-Total		- 98.71
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		22.43
Transmission		0.59
System Loss		3.11
Distribution		23.61
Others		- 6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		77.57
CURRENT BILL - APRIL 2017		596.28
TOTAL AMOUNT DUE		594.70

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 11, 2017 - 929.00

Your monthly electricity consumption chart

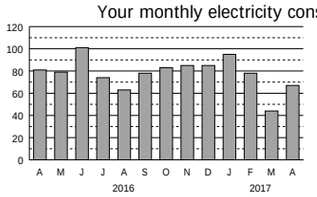

Avg Monthly Usage : 77.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	596.28		
Less : VAT	43.07		
Amount Net of VAT	553.21		
Less: BIR 2306	17.95		
BIR 2307	10.43	VATable Sales	518.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.50
Amount Due	524.83	VAT Zero Rated Sales	0.00
Add : VAT	43.07	VAT Amount	43.07
TOTAL AMOUNT DUE	567.90	TOTAL SALES	596.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/32200/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 470225690063

MUTIA,PATERNO S
Premise Address: UMAPAD, MANDAUE CITY
Billing Address: UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-16-518-1	4701820000-7	04/28/2017	APRIL/2017	594.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47018200007 BC08/365.4/32200/0/21/04-15-2017/75 6,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108036509447
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302765

10808200009

Date : 04-15-2017

BC08/365.4/32400/0288722/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1080820000-9

Collection Ref. Code : 1829-50-572-6

Customer Information----------

Name : ARNOCO,RICARDO M

Premise Address: PUROK TAMBIS UMAPAD MANDAUE CITY
Billing Address: PUROK TAMBIS UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	115939DS6	Pole No	:	0288722
Serial No	:	19371544	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10105
Period From	:	03-12-2017	Prev Rdg	:	9959
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	240	Billed kWh	:	146

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	750.67
Transmission Charge	0.3858/kWh	56.33
System Loss Charge	0.7518/kWh	109.76
Sub-Total		916.76
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.86
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		15.88
Government Charges		
Franchise Tax - Local		6.78
Value Added Tax		
Generation		48.90
Transmission		1.29
System Loss		6.77
Distribution		50.73
Others		2.72
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		186.74
CURRENT BILL - APRIL 2017		1,542.13
TOTAL AMOUNT DUE		1,541.19

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 1,049.00

Your monthly electricity consumption chart

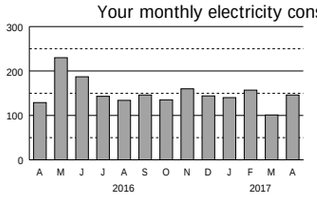

Avg Monthly Usage : 150.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,542.13		
Less : VAT	110.41		
Amount Net of VAT	1,431.72		
Less: BIR 2306	46.01		
BIR 2307	27.24	VATable Sales	1,355.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.33
Amount Due	1,358.47	VAT Zero Rated Sales	0.00
Add : VAT	110.41	VAT Amount	110.41
TOTAL AMOUNT DUE	1,468.88	TOTAL SALES	1,542.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/32400/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 108036509447

ARNOCO,RICARDO M
Premise Address: PUROK TAMBIS UMAPAD MANDAUE CITY
Billing Address: PUROK TAMBIS UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-50-572-6	1080820000-9	04/28/2017	APRIL/2017	1,541.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

10808200009

BC08/365.4/32400/0/21/04-15-2017/75

6,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997716604546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313376

99708200003

Date : 04-15-2017

BC08/365.4/32700/0288722/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9970820000-3

Collection Ref. Code : 1829-50-566-1

Customer Information----------

Name : ARNOCO,RENE M

Premise Address: UMAPAD MANDAUE CITY

Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	202380WS6	Pole No	:	0288722
Serial No	:	44645356	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14974
Period From	:	03-12-2017	Prev Rdg	:	14974
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 16.38
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 10.75

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 20.00

Your monthly electricity consumption chart

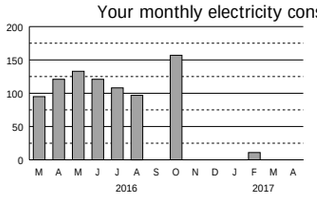

Avg Monthly Usage : 64.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/32700/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 997716604546

ARNOCO,RENE M

Premise Address: UMAPAD MANDAUE CITY

Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-50-566-1	9970820000-3	04/28/2017	APRIL/2017	- 10.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99708200003

BC08/365.4/32700/0/21/04-15-2017/75

6,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897887743879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312635

89708200004

Date : 04-15-2017

BC08/365.4/32800/0288722/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8970820000-4

Collection Ref. Code : 1829-50-563-7

Customer Information----------

Name : FONDAVILLA,WILLIAM F

Premise Address: UMAPAD MANDAUE CITY

Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	285613SS6	Pole No	:	0288722
Serial No	:	24156314	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	17885
Period From	:	03-12-2017	Prev Rdg	:	17814
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	100	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	365.05
Transmission Charge	0.3858/kWh	27.39
System Loss Charge	0.7518/kWh	53.38
Sub-Total		445.82
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 653.97	- 98.10
Sub-Total		- 98.10
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		23.78
Transmission		0.63
System Loss		3.29
Distribution		24.98
Others		- 7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		81.72
CURRENT BILL - APRIL 2017		637.59
TOTAL AMOUNT DUE		637.59

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 1,135.25

Your monthly electricity consumption chart

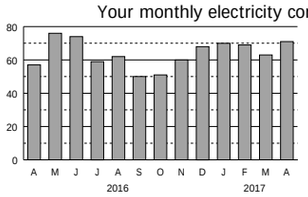

Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	637.59		
Less : VAT	45.11		
Amount Net of VAT	592.48		
Less: BIR 2306	18.80		
BIR 2307	11.17	VATable Sales	555.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.61
Amount Due	562.51	VAT Zero Rated Sales	0.00
Add : VAT	45.11	VAT Amount	45.11
TOTAL AMOUNT DUE	607.62	TOTAL SALES	637.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/32800/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 897887743879

FONDAVILLA,WILLIAM F

Premise Address: UMAPAD MANDAUE CITY

Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-50-563-7	8970820000-4	04/28/2017	APRIL/2017	637.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89708200004

BC08/365.4/32800/0/21/04-15-2017/75

6,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208349934736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302918

20808200008

Date : 04-15-2017

BC08/365.4/33000/0288722/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2080820000-8

Collection Ref. Code : 1829-50-578-5

Customer Information----------

Name : ALFORNON,MACARIO M

Premise Address: UMAPAD MANDAUE CITY

Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	286234SS6	Pole No	:	0288722
Serial No	:	29628985	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13224
Period From	:	03-12-2017	Prev Rdg	:	13121
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	100	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	529.58
Transmission Charge	0.3858/kWh	39.74
System Loss Charge	0.7518/kWh	77.44
Sub-Total		646.76
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.19
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 854.50	17.09
Sub-Total		28.30
Government Charges		
Franchise Tax - Local		4.87
Value Added Tax		
Generation		34.49
Transmission		0.91
System Loss		4.79
Distribution		35.97
Others		3.98
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		134.08
CURRENT BILL - APRIL 2017		1,108.86
TOTAL AMOUNT DUE		1,107.60

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 856.00

Your monthly electricity consumption chart

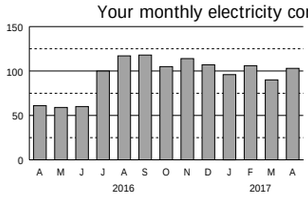

Avg Monthly Usage : 95.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,108.86		
Less : VAT	80.14		
Amount Net of VAT	1,028.72		
Less: BIR 2306	33.40		
BIR 2307	19.59	VATable Sales	974.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.94
Amount Due	975.73	VAT Zero Rated Sales	0.00
Add : VAT	80.14	VAT Amount	80.14
TOTAL AMOUNT DUE	1,055.87	TOTAL SALES	1,108.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/33000/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 208349934736

ALFORNON,MACARIO M

Premise Address: UMAPAD MANDAUE CITY

Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-50-578-5	2080820000-8	04/28/2017	APRIL/2017	1,107.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20808200008

BC08/365.4/33000/0/21/04-15-2017/75

6,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362957698753

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311889

36228309864

Date : 04-15-2017

BC08/365.4/33500/0288715/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3622830986-4

Collection Ref. Code : 1849-47-302-1

Customer Information----------

Name : REBOQUIO,RESTITUTO ALOBA

Premise Address: PILAPIL UMAPAD
Billing Address: PILAPIL UMAPAD

TIN :

Metering Information----------

Meter No	:	405438GS6	Pole No	:	0288715
Serial No	:	2004209011	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8880
Period From	:	03-12-2017	Prev Rdg	:	8818
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	322	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	318.78
Transmission Charge	0.3858/kWh	23.92
System Loss Charge	0.7518/kWh	46.61
Sub-Total		389.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 571.71	- 114.34
Surcharge	0.02 of 428.00	8.56
Sub-Total		- 105.78
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		20.77
Transmission		0.55
System Loss		2.88
Distribution		21.89
Others		- 7.91
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.06
CURRENT BILL - APRIL 2017		535.99
TOTAL AMOUNT DUE		534.98

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 10, 2017 - 429.00

Your monthly electricity consumption chart

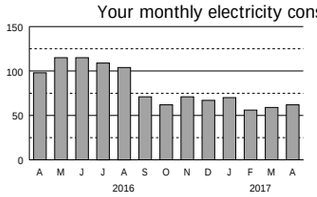

Avg Monthly Usage : 81.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535.99		
Less : VAT	38.18		
Amount Net of VAT	497.81		
Less: BIR 2306	15.90		
BIR 2307	9.37	VATable Sales	465.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.88
Amount Due	472.54	VAT Zero Rated Sales	0.00
Add : VAT	38.18	VAT Amount	38.18
TOTAL AMOUNT DUE	510.72	TOTAL SALES	535.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/33500/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 362957698753

REBOQUIO,RESTITUTO ALOBA
Premise Address: PILAPIL UMAPAD
Billing Address: PILAPIL UMAPAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-47-302-1	3622830986-4	04/28/2017	APRIL/2017	534.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

36228309864 BC08/365.4/33500/0/21/04-15-2017/75 6,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599749878268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313050

59959200003

Date : 04-15-2017

BC08/365.4/33700/0288722/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5995920000-3

Collection Ref. Code : 1835-42-842-8

Customer Information----------

Name : PIELAGO,LUZ O

Premise Address: UMAPAD, MANDAUE CITY

Billing Address: UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	109592DS6	Pole No	:	0288722
Serial No	:	17445096	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	51775
Period From	:	03-12-2017	Prev Rdg	:	51728
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	874	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	241.66
Transmission Charge	0.3858/kWh	18.13
System Loss Charge	0.7518/kWh	35.33
Sub-Total		295.12
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 434.60	- 173.84
Surcharge	0.02 of 254.50	5.09
Sub-Total		- 168.75
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		15.74
Transmission		0.41
System Loss		2.19
Distribution		16.74
Others		- 13.26
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.55
CURRENT BILL - APRIL 2017		311.40
TOTAL AMOUNT DUE		310.87

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 255.00

Your monthly electricity consumption chart

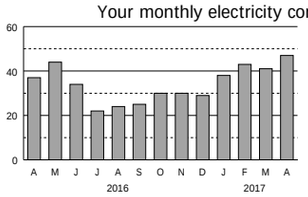

Avg Monthly Usage : 34.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.40		
Less : VAT	21.82		
Amount Net of VAT	289.58		
Less: BIR 2306	9.09		
BIR 2307	5.34	VATable Sales	265.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.73
Amount Due	275.15	VAT Zero Rated Sales	0.00
Add : VAT	21.82	VAT Amount	21.82
TOTAL AMOUNT DUE	296.97	TOTAL SALES	311.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/33700/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 599749878268

PIELAGO,LUZ O

Premise Address: UMAPAD, MANDAUE CITY

Billing Address: UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-42-842-8	5995920000-3	04/28/2017	APRIL/2017	310.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59959200003 BC08/365.4/33700/0/21/04-15-2017/75 6,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699094447321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313776

69959200002

Date : 04-15-2017

BC08/365.4/33800/0288722/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6995920000-2

Collection Ref. Code : 1835-42-848-7

Customer Information----------

Name : PIELAGO,GREG ALLAN O

Premise Address: TAMBIS UMAPAD, MANDAUE CITY

Billing Address: TAMBIS UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	401807GS6	Pole No	:	0288722
Serial No	:	2003222536	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16902
Period From	:	03-12-2017	Prev Rdg	:	16811
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	564	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	467.89
Transmission Charge	0.3858/kWh	35.11
System Loss Charge	0.7518/kWh	68.41
Sub-Total		571.41
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 836.78	- 41.84
Sub-Total		- 41.84
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		30.48
Transmission		0.80
System Loss		4.23
Distribution		31.84
Others		- 2.89
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		111.78
CURRENT BILL - APRIL 2017		906.72
TOTAL AMOUNT DUE		906.09

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 653.00

Your monthly electricity consumption chart

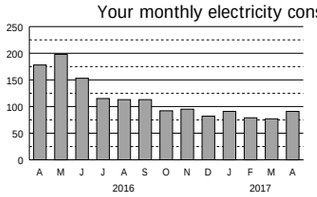

Avg Monthly Usage : 113.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	906.72		
Less : VAT	64.46		
Amount Net of VAT	842.26		
Less: BIR 2306	26.87		
BIR 2307	15.98	VATable Sales	794.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.32
Amount Due	799.41	VAT Zero Rated Sales	0.00
Add : VAT	64.46	VAT Amount	64.46
TOTAL AMOUNT DUE	863.87	TOTAL SALES	906.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/33800/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 699094447321

PIELAGO,GREG ALLAN O

Premise Address: TAMBIS UMAPAD, MANDAUE CITY

Billing Address: TAMBIS UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-42-848-7	6995920000-2	04/28/2017	APRIL/2017	906.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69959200002 BC08/365.4/33800/0/21/04-15-2017/75 6,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914999553130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306255

91478200008

Date : 04-15-2017

BC08/365.4/33900/0288736/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9147820000-8

Collection Ref. Code : 1821-97-974-5

Customer Information----------

Name : PIELAGO,CATALINO

Premise Address: UMAPAD MANDAUE CITY

Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1107755	Pole No	:	0288736
Serial No	:	40045009	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1349
Period From	:	03-12-2017	Prev Rdg	:	1270
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	480	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	406.19
Transmission Charge	0.3858/kWh	30.48
System Loss Charge	0.7518/kWh	59.39
Sub-Total		496.06
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 727.10	- 109.07
Surcharge	0.02 of 388.50	7.77
Sub-Total		- 101.30
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		26.45
Transmission		0.70
System Loss		3.67
Distribution		27.72
Others		- 7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		91.84
CURRENT BILL - APRIL 2017		717.64
TOTAL AMOUNT DUE		717.02

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 389.00

Your monthly electricity consumption chart

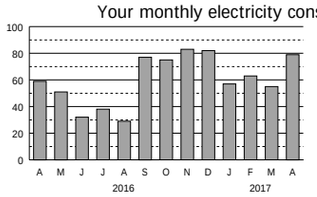

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	717.64		
Less : VAT	51.07		
Amount Net of VAT	666.57		
Less: BIR 2306	21.29		
BIR 2307	12.58	VATable Sales	625.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.77
Amount Due	632.70	VAT Zero Rated Sales	0.00
Add : VAT	51.07	VAT Amount	51.07
TOTAL AMOUNT DUE	683.77	TOTAL SALES	717.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/33900/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 914999553130

PIELAGO,CATALINO

Premise Address: UMAPAD MANDAUE CITY

Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-97-974-5	9147820000-8	04/28/2017	APRIL/2017	717.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91478200008 BC08/365.4/33900/0/21/04-15-2017/75 6,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819125744087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307636

81908200009

Date : 04-15-2017

BC08/365.4/34100/0288736/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8190820000-9

Collection Ref. Code : 1829-58-527-4

Customer Information----------

Name : PIELAGO,CATALINO C

Premise Address: PUROK TAMBIS UMAPAD MANDAUE CITY

Billing Address: PUROK TAMBIS UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	286264SS6	Pole No	:	0288736
Serial No	:	28397424	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	21541
Period From	:	03-12-2017	Prev Rdg	:	21412
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	450	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	663.27
Transmission Charge	0.3858/kWh	49.77
System Loss Charge	0.7518/kWh	96.98
Sub-Total		810.02
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.01
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,008.00	20.16
Sub-Total		34.19
Government Charges		
Franchise Tax - Local		6.09
Value Added Tax		
Generation		43.20
Transmission		1.14
System Loss		5.99
Distribution		44.89
Others		4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		167.59
CURRENT BILL - APRIL 2017		1,385.91
TOTAL AMOUNT DUE		1,384.98

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 1,009.00

Your monthly electricity consumption chart

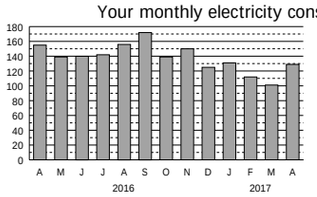

Avg Monthly Usage : 137.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,385.91		
Less : VAT	100.05		
Amount Net of VAT	1,285.86		
Less: BIR 2306	41.70		
BIR 2307	24.49	VATable Sales	1,218.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.54
Amount Due	1,219.67	VAT Zero Rated Sales	0.00
Add : VAT	100.05	VAT Amount	100.05
TOTAL AMOUNT DUE	1,319.72	TOTAL SALES	1,385.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/34100/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 819125744087

PIELAGO,CATALINO C

Premise Address: PUROK TAMBIS UMAPAD MANDAUE CITY

Billing Address: PUROK TAMBIS UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-58-527-4	8190820000-9	04/28/2017	APRIL/2017	1,384.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81908200009 BC08/365.4/34100/0/21/04-15-2017/75 6,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743581263883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303210

74329200005

Date : 04-15-2017

BC08/365.4/34200/0288736/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7432920000-5

Collection Ref. Code : 1833-39-233-7

Customer Information----------

Name : PIELAGO,LILIBETH O

Premise Address: PUROK TAMBIS, UMAPAD, MANDAUE CITY

Billing Address: PUROK TAMBIS, UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	192714WS6	Pole No	:	0288736
Serial No	:	45305993	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9990
Period From	:	03-12-2017	Prev Rdg	:	9957
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	140	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	169.67
Transmission Charge	0.3858/kWh	12.73
System Loss Charge	0.7518/kWh	24.81
Sub-Total		207.21
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 306.63	- 153.32
Surcharge	0.02 of 97.50	1.95
Sub-Total		- 151.37
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		11.05
Transmission		0.29
System Loss		1.53
Distribution		11.93
Others		- 12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.24
CURRENT BILL - APRIL 2017		184.50
TOTAL AMOUNT DUE		184.17

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 98.00

Your monthly electricity consumption chart

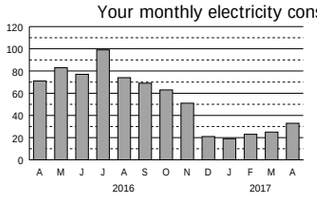

Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.50		
Less : VAT	12.73		
Amount Net of VAT	171.77		
Less: BIR 2306	5.31		
BIR 2307	3.12	VATable Sales	155.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.51
Amount Due	163.34	VAT Zero Rated Sales	0.00
Add : VAT	12.73	VAT Amount	12.73
TOTAL AMOUNT DUE	176.07	TOTAL SALES	184.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/34200/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 743581263883

PIELAGO,LILIBETH O

Premise Address: PUROK TAMBIS, UMAPAD, MANDAUE CITY

Billing Address: PUROK TAMBIS, UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-39-233-7	7432920000-5	04/28/2017	APRIL/2017	184.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74329200005

BC08/365.4/34200/0/21/04-15-2017/75

6,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313444261386
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31377300004

1009304268
Date : 04-15-2017
BC08/365.4/34400/0288701/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3137730000-4
Collection Ref. Code : 1831-61-947-4

Customer Information----------
Name : HORTELANO,JUANITO L
Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1090551	Pole No	:	0288701
Serial No	:	40006109	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2448
Period From	:	03-12-2017	Prev Rdg	:	2372
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	100	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	390.76
Transmission Charge	0.3858/kWh	29.32
System Loss Charge	0.7518/kWh	57.14
Sub-Total		477.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 699.69	- 104.95
Sub-Total		- 104.95
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		25.46
Transmission		0.67
System Loss		3.52
Distribution		26.70
Others		- 8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		87.44
CURRENT BILL - APRIL 2017		682.18
TOTAL AMOUNT DUE		680.20

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 18, 2017 - 420.00

Your monthly electricity consumption chart

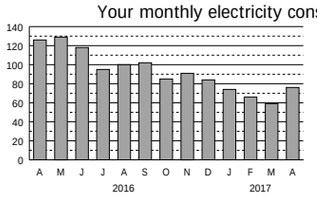

Avg Monthly Usage : 92.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.18		
Less : VAT	48.26		
Amount Net of VAT	633.92		
Less: BIR 2306	20.11		
BIR 2307	11.95	VATable Sales	594.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.18
Amount Due	601.86	VAT Zero Rated Sales	0.00
Add : VAT	48.26	VAT Amount	48.26
TOTAL AMOUNT DUE	650.12	TOTAL SALES	682.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/34400/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 313444261386

HORTELANO,JUANITO L
Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-61-947-4	3137730000-4	04/28/2017	APRIL/2017	680.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

31377300004 BC08/365.4/34400/0/21/04-15-2017/75 6,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904794602490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301270

90491214988

Date : 04-15-2017

BC08/365.4/34410/0288701/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9049121498-8

Collection Ref. Code : 9049-12-149-8

Customer Information----------

Name : CANARES,HILARIA UNABIA

Premise Address: UMAPAD MANDAUE CITY

Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1166978	Pole No	:	0288701
Serial No	:	85057585	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	854
Period From	:	03-12-2017	Prev Rdg	:	747
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	700	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	550.15
Transmission Charge	0.3858/kWh	41.28
System Loss Charge	0.7518/kWh	80.44
Sub-Total		671.87
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.62
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 941.00	18.82
Sub-Total		30.46
Government Charges		
Franchise Tax - Local		5.07
Value Added Tax		
Generation		35.84
Transmission		0.94
System Loss		4.96
Distribution		37.34
Others		4.26
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		139.39
CURRENT BILL - APRIL 2017		1,152.87
TOTAL AMOUNT DUE		1,152.09

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 942.00

Your monthly electricity consumption chart

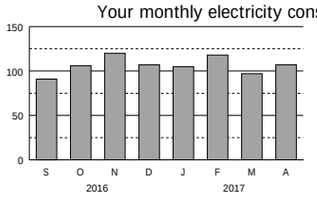

Avg Monthly Usage : 106.38kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,152.87		
Less : VAT	83.34		
Amount Net of VAT	1,069.53		
Less: BIR 2306	34.74		
BIR 2307	20.37	VATable Sales	1,013.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.05
Amount Due	1,014.42	VAT Zero Rated Sales	0.00
Add : VAT	83.34	VAT Amount	83.34
TOTAL AMOUNT DUE	1,097.76	TOTAL SALES	1,152.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/34410/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 904794602490

CANARES,HILARIA UNABIA

Premise Address: UMAPAD MANDAUE CITY

Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9049-12-149-8	9049121498-8	04/28/2017	APRIL/2017	1,152.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90491214988

BC08/365.4/34410/0/21/04-15-2017/75

6,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946595460067
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94688200008

1009304557
Date : 04-15-2017
BC08/365.4/34500/0288743/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9468820000-8
Collection Ref. Code : 1823-73-386-7

Customer Information----------
Name : GERUNDA,YOLANDA HORTELANO
Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	453017 GS6	Pole No	:	0288743
Serial No	:	59880989	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14458
Period From	:	03-12-2017	Prev Rdg	:	14400
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	298.21
Transmission Charge	0.3858/kWh	22.38
System Loss Charge	0.7518/kWh	43.60
Sub-Total		364.19
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 535.14	- 160.54
Surcharge	0.02 of 1,035.00	20.70
Sub-Total		- 139.84
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		19.42
Transmission		0.51
System Loss		2.70
Distribution		20.51
Others		- 10.22
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.54
CURRENT BILL - APRIL 2017		457.84
TOTAL AMOUNT DUE		457.84

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 31, 2017 - 1,034.86

Your monthly electricity consumption chart

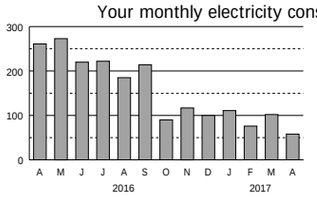

Avg Monthly Usage : 156.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.84		
Less : VAT	32.92		
Amount Net of VAT	424.92		
Less: BIR 2306	13.73		
BIR 2307	7.95	VATable Sales	395.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.62
Amount Due	403.24	VAT Zero Rated Sales	0.00
Add : VAT	32.92	VAT Amount	32.92
TOTAL AMOUNT DUE	436.16	TOTAL SALES	457.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/34500/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 946595460067

GERUNDA,YOLANDA HORTELANO
Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-73-386-7	9468820000-8	04/28/2017	APRIL/2017	457.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

94688200008 BC08/365.4/34500/0/21/04-15-2017/75 6,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687210111215

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308251

68797200000

Date : 04-15-2017

BC08/365.4/34800/0288701/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6879720000-0

Collection Ref. Code : 1829-38-506-2

Customer Information----------

Name : YBANEZ,JANE Q

Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	133559WS6	Pole No	:	0288701
Serial No	:	55036320	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	76394
Period From	:	03-12-2017	Prev Rdg	:	76313
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	150	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	416.47
Transmission Charge	0.3858/kWh	31.25
System Loss Charge	0.7518/kWh	60.90
Sub-Total		508.62
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 745.39	- 74.54
Sub-Total		- 74.54
Government Charges		
Franchise Tax - Local		3.35
Value Added Tax		
Generation		27.13
Transmission		0.72
System Loss		3.76
Distribution		28.41
Others		- 5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		96.36
CURRENT BILL - APRIL 2017		767.21
TOTAL AMOUNT DUE		767.16

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 553.00

Your monthly electricity consumption chart

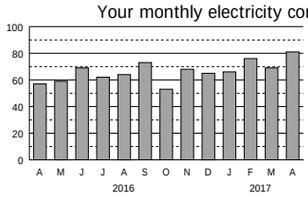

Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	767.21		
Less : VAT	54.42		
Amount Net of VAT	712.79		
Less: BIR 2306	22.68		
BIR 2307	13.48	VATable Sales	670.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.94
Amount Due	676.63	VAT Zero Rated Sales	0.00
Add : VAT	54.42	VAT Amount	54.42
TOTAL AMOUNT DUE	731.05	TOTAL SALES	767.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/34800/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 687210111215

YBANEZ,JANE Q
Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-38-506-2	6879720000-0	04/28/2017	APRIL/2017	767.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68797200000 BC08/365.4/34800/0/21/04-15-2017/75 6,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901710915925

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299473

90137200003

Date : 04-15-2017

BC08/365.4/34900/0288701/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9013720000-3

Collection Ref. Code : 1813-31-059-9

Customer Information----------

Name : SOLANTE,LINA D.

Premise Address: NR. NEW CHAPEL UMAPAD MANDAUE CITY
Billing Address: NR. NEW CHAPEL UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1184643	Pole No	:	0288701
Serial No	:	40130620	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	406
Period From	:	03-12-2017	Prev Rdg	:	348
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	384	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	298.21
Transmission Charge	0.3858/kWh	22.38
System Loss Charge	0.7518/kWh	43.60
Sub-Total		364.19
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 535.14	- 160.54
Sub-Total		- 160.54
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		19.42
Transmission		0.51
System Loss		2.70
Distribution		20.51
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		59.93
CURRENT BILL - APRIL 2017		434.53
TOTAL AMOUNT DUE		434.53

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 404.00

Your monthly electricity consumption chart

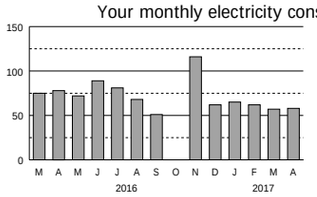

Avg Monthly Usage : 71.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.53		
Less : VAT	30.42		
Amount Net of VAT	404.11		
Less: BIR 2306	12.69		
BIR 2307	7.53	VATable Sales	374.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.51
Amount Due	383.89	VAT Zero Rated Sales	0.00
Add : VAT	30.42	VAT Amount	30.42
TOTAL AMOUNT DUE	414.31	TOTAL SALES	434.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/34900/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 901710915925

SOLANTE,LINA D.
Premise Address: NR. NEW CHAPEL UMAPAD MANDAUE CITY
Billing Address: NR. NEW CHAPEL UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-31-059-9	9013720000-3	04/28/2017	APRIL/2017	434.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90137200003

BC08/365.4/34900/0/21/04-15-2017/75

6,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627032971078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311173

62708200001

Date : 04-15-2017

BC08/365.4/35000/1075634/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6270820000-1

Collection Ref. Code : 1829-45-656-3

Customer Information----------

Name : JAROMOHON,JIMMY D

Premise Address: UMAPAD MANDAUE CITY

Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	492104 GS6	Pole No	:	1075634
Serial No	:	56968452	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10338
Period From	:	03-12-2017	Prev Rdg	:	10241
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	150	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	498.74
Transmission Charge	0.3858/kWh	37.42
System Loss Charge	0.7518/kWh	72.92
Sub-Total		609.08
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 891.62	- 44.58
Surcharge	0.02 of 701.00	14.02
Sub-Total		- 30.56
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		32.49
Transmission		0.85
System Loss		4.51
Distribution		33.90
Others		- 1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		120.88
CURRENT BILL - APRIL 2017		981.94
TOTAL AMOUNT DUE		981.89

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 701.00

Your monthly electricity consumption chart

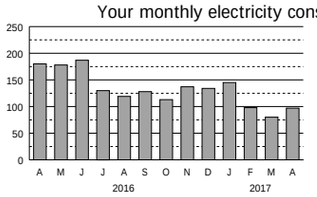

Avg Monthly Usage : 132.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	981.94		
Less : VAT	70.36		
Amount Net of VAT	911.58		
Less: BIR 2306	29.33		
BIR 2307	17.31	VATable Sales	861.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.52
Amount Due	864.94	VAT Zero Rated Sales	0.00
Add : VAT	70.36	VAT Amount	70.36
TOTAL AMOUNT DUE	935.30	TOTAL SALES	981.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/35000/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 627032971078

JAROMOHON,JIMMY D

Premise Address: UMAPAD MANDAUE CITY

Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-45-656-3	6270820000-1	04/28/2017	APRIL/2017	981.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62708200001 BC08/365.4/35000/0/21/04-15-2017/75 6,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382181232450

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305826

38268200003

Date : 04-15-2017

BC08/365.4/35300/0288680/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3826820000-3

Collection Ref. Code : 1821-37-749-4

Customer Information----------

Name : FRIAS,ARMIDO

Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	473254GS6	Pole No	:	0288680
Serial No	:	60040992	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16327
Period From	:	03-12-2017	Prev Rdg	:	16144
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	150	Billed kWh	:	183

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 88.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	940.91
Transmission Charge	0.3858/kWh	70.60
System Loss Charge	0.7518/kWh	137.58
Sub-Total		1,149.09
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.87
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,711.50	34.23
Sub-Total		54.13
Government Charges		
Franchise Tax - Local		8.66
Value Added Tax		
Generation		61.28
Transmission		1.62
System Loss		8.49
Distribution		63.43
Others		7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		238.19
CURRENT BILL - APRIL 2017		1,970.03
TOTAL AMOUNT DUE		1,881.73

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 1,800.00

Your monthly electricity consumption chart

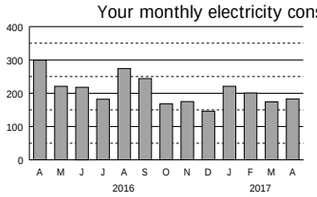

Avg Monthly Usage : 208.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,970.03		
Less : VAT	142.35		
Amount Net of VAT	1,827.68		
Less: BIR 2306	59.33		
BIR 2307	34.81	VATable Sales	1,731.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.84
Amount Due	1,733.54	VAT Zero Rated Sales	0.00
Add : VAT	142.35	VAT Amount	142.35
TOTAL AMOUNT DUE	1,875.89	TOTAL SALES	1,970.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/35300/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 382181232450

FRIAS,ARMIDO
Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-37-749-4	3826820000-3	04/28/2017	APRIL/2017	1,881.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38268200003

BC08/365.4/35300/0/21/04-15-2017/75

6,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118265204149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307761

11897200009

Date : 04-15-2017

BC08/365.4/35600/0288680/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1189720000-9

Collection Ref. Code : 1829-42-059-3

Customer Information----------

Name : DABON,ANASTACIO C M2

Premise Address: SITIO TAMBIS UMAPAD MANDAUE CITY

Billing Address: SITIO TAMBIS UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	286183SS6	Pole No	:	0288680
Serial No	:	32757104	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5142
Period From	:	03-12-2017	Prev Rdg	:	5142
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		43.56
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 43.50	0.87
Sub-Total		0.87
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.74
CURRENT BILL - APRIL 2017		6.61
TOTAL AMOUNT DUE		50.17

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - OCTOBER 30, 2016 - 178.00

Your monthly electricity consumption chart

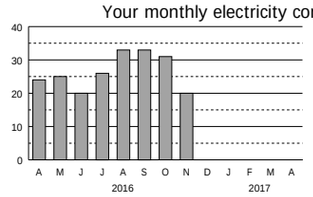

Avg Monthly Usage : 16.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.61		
Less : VAT	0.71		
Amount Net of VAT	5.90		
Less: BIR 2306	0.30		
BIR 2307	0.12	VATable Sales	5.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	5.48	VAT Zero Rated Sales	0.00
Add : VAT	0.71	VAT Amount	0.71
TOTAL AMOUNT DUE	6.19	TOTAL SALES	6.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/35600/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 118265204149

DABON,ANASTACIO C M2

Premise Address: SITIO TAMBIS UMAPAD MANDAUE CITY

Billing Address: SITIO TAMBIS UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-42-059-3	1189720000-9	04/28/2017	APRIL/2017	50.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11897200009

BC08/365.4/35600/0/21/04-15-2017/75

6,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918079366494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308287

91897200001

Date : 04-15-2017

BC08/365.4/35700/0288680/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9189720000-1

Collection Ref. Code : 1829-43-743-7

Customer Information----------

Name : HORTELANO,JIMMY A

Premise Address: UMAPAD MANDAUE CITY

Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	202369WS6	Pole No	:	0288680
Serial No	:	44654732	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	19522
Period From	:	03-12-2017	Prev Rdg	:	19495
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	100	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	138.82
Transmission Charge	0.3858/kWh	10.42
System Loss Charge	0.7518/kWh	20.30
Sub-Total		169.54
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 251.80	- 163.67
Sub-Total		- 163.67
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		9.04
Transmission		0.24
System Loss		1.27
Distribution		9.87
Others		- 13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.51
CURRENT BILL - APRIL 2017		108.64
TOTAL AMOUNT DUE		108.63

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 202.00

Your monthly electricity consumption chart

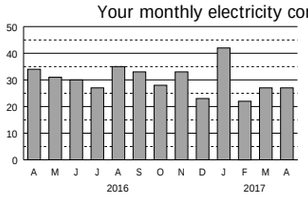

Avg Monthly Usage : 30.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.64		
Less : VAT	7.20		
Amount Net of VAT	101.44		
Less: BIR 2306	3.00		
BIR 2307	1.77	VATable Sales	88.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.31
Amount Due	96.67	VAT Zero Rated Sales	0.00
Add : VAT	7.20	VAT Amount	7.20
TOTAL AMOUNT DUE	103.87	TOTAL SALES	108.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/35700/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 918079366494

HORTELANO,JIMMY A

Premise Address: UMAPAD MANDAUE CITY

Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-43-743-7	9189720000-1	04/28/2017	APRIL/2017	108.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91897200001 BC08/365.4/35700/0/21/04-15-2017/75 6,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613485560339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304831

61368200004

Date : 04-15-2017

BC08/365.4/35800/0288680/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6136820000-4

Collection Ref. Code : 1839-43-485-6

Customer Information----------

Name : HORTELANO,LEALY S

Premise Address: SUN-OK, PUROK TAMBIS UMAPAD MANDAUE CITY

Billing Address: SUN-OK, PUROK TAMBIS UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	410923GS6	Pole No	:	0288680
Serial No	:	2004200901	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10941
Period From	:	03-12-2017	Prev Rdg	:	10858
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	250	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	426.75
Transmission Charge	0.3858/kWh	32.02
System Loss Charge	0.7518/kWh	62.40
Sub-Total		521.17
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 763.66	- 76.37
Surcharge	0.02 of 673.00	13.46
Sub-Total		- 62.91
Government Charges		
Franchise Tax - Local		3.50
Value Added Tax		
Generation		27.80
Transmission		0.73
System Loss		3.86
Distribution		29.10
Others		- 4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		100.42
CURRENT BILL - APRIL 2017		801.17
TOTAL AMOUNT DUE		800.20

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 674.00

Your monthly electricity consumption chart

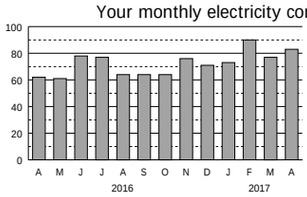

Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	801.17		
Less : VAT	57.38		
Amount Net of VAT	743.79		
Less: BIR 2306	23.92		
BIR 2307	14.09	VATable Sales	700.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.04
Amount Due	705.78	VAT Zero Rated Sales	0.00
Add : VAT	57.38	VAT Amount	57.38
TOTAL AMOUNT DUE	763.16	TOTAL SALES	801.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/35800/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 613485560339

HORTELANO,LEALY S

Premise Address: SUN-OK, PUROK TAMBIS UMAPAD MANDAUE CITY

Billing Address: SUN-OK, PUROK TAMBIS UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-43-485-6	6136820000-4	04/28/2017	APRIL/2017	800.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61368200004 BC08/365.4/35800/0/21/04-15-2017/75 6,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866145691148

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313003

86659200009

Date : 04-15-2017

BC08/365.4/35900/0288680/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8665920000-9

Collection Ref. Code : 1827-51-314-4

Customer Information----------

Name : BAUNSIT,EDWINA C

Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	428367 GS6	Pole No	:	0288680
Serial No	:	63963657	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3216
Period From	:	03-12-2017	Prev Rdg	:	3168
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	246.80
Transmission Charge	0.3858/kWh	18.52
System Loss Charge	0.7518/kWh	36.09
Sub-Total		301.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 443.76	- 177.50
Surcharge	0.02 of 285.00	5.70
Sub-Total		- 171.80
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		16.09
Transmission		0.43
System Loss		2.22
Distribution		17.08
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.56
CURRENT BILL - APRIL 2017		318.52
TOTAL AMOUNT DUE		316.73

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 8, 2017 - 287.00

Your monthly electricity consumption chart

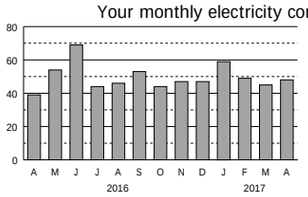

Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.52		
Less : VAT	22.34		
Amount Net of VAT	296.18		
Less: BIR 2306	9.30		
BIR 2307	5.47	VATable Sales	271.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.22
Amount Due	281.41	VAT Zero Rated Sales	0.00
Add : VAT	22.34	VAT Amount	22.34
TOTAL AMOUNT DUE	303.75	TOTAL SALES	318.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/35900/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 866145691148

BAUNSIT,EDWINA C
Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-51-314-4	8665920000-9	04/28/2017	APRIL/2017	316.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

86659200009

BC08/365.4/35900/0/21/04-15-2017/75

6,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558092466789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310261

55836200000

Date : 04-15-2017

BC08/365.4/36000/0288694/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5583620000-0

Collection Ref. Code : 1817-89-575-3

Customer Information----------

Name : BAUNSIT,TERESITA A.

Premise Address: SUN-OK UMAPAD MANDAUE CITY

Billing Address: SUN-OK UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1081328	Pole No	:	0288694
Serial No	:	40008343	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2364
Period From	:	03-12-2017	Prev Rdg	:	2264
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	474	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	514.16
Transmission Charge	0.3858/kWh	38.58
System Loss Charge	0.7518/kWh	75.18
Sub-Total		627.92
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 919.05	- 45.95
Sub-Total		- 45.95
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		33.50
Transmission		0.88
System Loss		4.65
Distribution		34.94
Others		- 3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		122.80
CURRENT BILL - APRIL 2017		995.90
TOTAL AMOUNT DUE		995.90

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 560.60

Your monthly electricity consumption chart

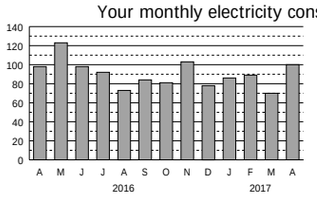

Avg Monthly Usage : 90.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	995.90		
Less : VAT	70.79		
Amount Net of VAT	925.11		
Less: BIR 2306	29.51		
BIR 2307	17.55	VATable Sales	873.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.01
Amount Due	878.05	VAT Zero Rated Sales	0.00
Add : VAT	70.79	VAT Amount	70.79
TOTAL AMOUNT DUE	948.84	TOTAL SALES	995.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/36000/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 558092466789

BAUNSIT,TERESITA A.

Premise Address: SUN-OK UMAPAD MANDAUE CITY

Billing Address: SUN-OK UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-89-575-3	5583620000-0	04/28/2017	APRIL/2017	995.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55836200000 BC08/365.4/36000/0/21/04-15-2017/75 6,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163863696751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311362

16349200002

Date : 04-15-2017

BC08/365.4/36100/0288680/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1634920000-2

Collection Ref. Code : 1825-87-827-7

Customer Information----------

Name : SUNGAHID,ANGELITA

Premise Address: UMAPAD MANDAUE CITY

Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	202381WS6	Pole No	:	0288680
Serial No	:	42456709	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	85896
Period From	:	03-12-2017	Prev Rdg	:	85780
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	100	Billed kWh	:	116

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	596.43
Transmission Charge	0.3858/kWh	44.75
System Loss Charge	0.7518/kWh	87.21
Sub-Total		728.39
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.60
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 940.00	18.80
Sub-Total		31.42
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		38.85
Transmission		1.02
System Loss		5.37
Distribution		40.43
Others		4.43
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		150.84
CURRENT BILL - APRIL 2017		1,247.56
TOTAL AMOUNT DUE		1,246.79

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 941.00

Your monthly electricity consumption chart

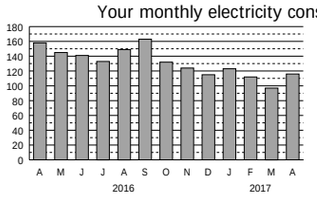

Avg Monthly Usage : 131.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,247.56		
Less : VAT	90.10		
Amount Net of VAT	1,157.46		
Less: BIR 2306	37.55		
BIR 2307	22.04	VATable Sales	1,096.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.74
Amount Due	1,097.87	VAT Zero Rated Sales	0.00
Add : VAT	90.10	VAT Amount	90.10
TOTAL AMOUNT DUE	1,187.97	TOTAL SALES	1,247.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/36100/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 163863696751

SUNGAHID,ANGELITA

Premise Address: UMAPAD MANDAUE CITY

Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-87-827-7	1634920000-2	04/28/2017	APRIL/2017	1,246.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16349200002

BC08/365.4/36100/0/21/04-15-2017/75

6,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491412239944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309863

49156200005

Date : 04-15-2017

BC08/365.4/36400/0288680/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4915620000-5

Collection Ref. Code : 1819-59-785-7

Customer Information----------

Name : QUINDAO,EVANGELINE B

Premise Address: SITIO SUN-OK TAMBIS UMAPAD MANDAUE CITY

Billing Address: SITIO SUN-OK TAMBIS UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	339437GS6	Pole No	:	0288680
Serial No	:	44000372	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1665
Period From	:	03-12-2017	Prev Rdg	:	1665
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	250	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 163.19
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 157.56

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - OCTOBER 6, 2011 - 40.00

Your monthly electricity consumption chart

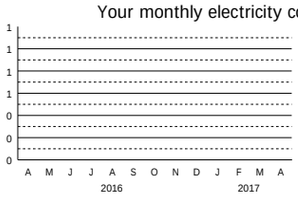

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/36400/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 491412239944

QUINDAO,EVANGELINE B

Premise Address: SITIO SUN-OK TAMBIS UMAPAD MANDAUE CITY

Billing Address: SITIO SUN-OK TAMBIS UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-59-785-7	4915620000-5	04/28/2017	APRIL/2017	- 157.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49156200005

BC08/365.4/36400/0/21/04-15-2017/75

6,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954352444048
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308746

95457200004

Date : 04-15-2017

BC08/365.4/36600/0288743/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9545720000-4

Collection Ref. Code : 1815-19-749-8

Customer Information----------

Name : ESPINOSA,ALFREDO

Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	402105GS6	Pole No	:	0288743
Serial No	:	2003224592	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4986
Period From	:	03-12-2017	Prev Rdg	:	4912
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	0	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	380.48
Transmission Charge	0.3858/kWh	28.55
System Loss Charge	0.7518/kWh	55.63
Sub-Total		464.66
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 681.39	- 102.21
Sub-Total		- 102.21
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		24.80
Transmission		0.65
System Loss		3.42
Distribution		26.01
Others		- 7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		85.17
CURRENT BILL - APRIL 2017		664.35
TOTAL AMOUNT DUE		660.65

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 25, 2017 - 525.00

Your monthly electricity consumption chart

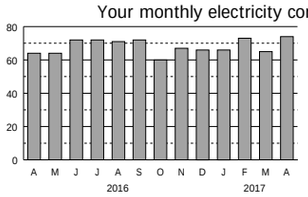

Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.35		
Less : VAT	47.00		
Amount Net of VAT	617.35		
Less: BIR 2306	19.58		
BIR 2307	11.64	VATable Sales	579.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.17
Amount Due	586.13	VAT Zero Rated Sales	0.00
Add : VAT	47.00	VAT Amount	47.00
TOTAL AMOUNT DUE	633.13	TOTAL SALES	664.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/36600/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 954352444048

ESPINOSA,ALFREDO
Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-19-749-8	9545720000-4	04/28/2017	APRIL/2017	660.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

95457200004 BC08/365.4/36600/0/21/04-15-2017/75 6,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992277006162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311143

99256200009

Date : 04-15-2017

BC08/365.4/37100/0288764/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9925620000-9

Collection Ref. Code : 1819-74-863-4

Customer Information----------

Name : ROSENDE,EDUARDO

Premise Address: UMAPAD MANDAUE

Billing Address: UMAPAD MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1115405	Pole No	:	0288764
Serial No	:	40052372	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	468
Period From	:	03-12-2017	Prev Rdg	:	450
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	75	Billed kWh	:	18

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 752.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	92.55
Transmission Charge	0.3858/kWh	6.94
System Loss Charge	0.7518/kWh	13.53
Sub-Total		113.02
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 164.52	- 164.52
Sub-Total		- 164.52
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.02
Transmission		0.16
System Loss		0.83
Distribution		6.78
Others		- 13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.21
CURRENT BILL - APRIL 2017		14.21
TOTAL AMOUNT DUE		- 738.18

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - DECEMBER 26, 2015 - 1,944.00

Your monthly electricity consumption chart

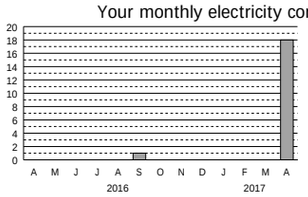

Avg Monthly Usage : 1.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.21		
Less : VAT	0.60		
Amount Net of VAT	13.61		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.61
Amount Due	13.26	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.86	TOTAL SALES	14.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/37100/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 992277006162

ROSENDE,EDUARDO

Premise Address: UMAPAD MANDAUE

Billing Address: UMAPAD MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-74-863-4	9925620000-9	04/28/2017	APRIL/2017	- 738.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99256200009

BC08/365.4/37100/0/21/04-15-2017/75

6,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824443991030

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309621

82439200005

Date : 04-15-2017

BC08/365.4/37300/0288764/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8243920000-5

Collection Ref. Code : 1825-78-494-9

Customer Information----------

Name : GODINEZ,OSCAR

Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	285942SS6	Pole No	:	0288764
Serial No	:	33923111	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12419
Period From	:	03-12-2017	Prev Rdg	:	12363
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	150	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	287.93
Transmission Charge	0.3858/kWh	21.60
System Loss Charge	0.7518/kWh	42.10
Sub-Total		351.63
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 516.86	- 155.06
Surcharge	0.02 of 414.50	8.29
Sub-Total		- 146.77
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		18.76
Transmission		0.49
System Loss		2.60
Distribution		19.83
Others		- 11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.92
CURRENT BILL - APRIL 2017		429.01
TOTAL AMOUNT DUE		428.72

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 2, 2017 - 415.00

Your monthly electricity consumption chart

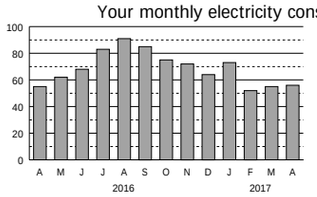

Avg Monthly Usage : 68.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.01		
Less : VAT	30.40		
Amount Net of VAT	398.61		
Less: BIR 2306	12.67		
BIR 2307	7.44	VATable Sales	370.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.52
Amount Due	378.50	VAT Zero Rated Sales	0.00
Add : VAT	30.40	VAT Amount	30.40
TOTAL AMOUNT DUE	408.90	TOTAL SALES	429.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/37300/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 824443991030

GODINEZ,OSCAR
Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-78-494-9	8243920000-5	04/28/2017	APRIL/2017	428.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

82439200005

BC08/365.4/37300/0/21/04-15-2017/75

6,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244611353977

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304758

24457200004

Date : 04-15-2017

BC08/365.4/37400/0288764/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2445720000-4

Collection Ref. Code : 1815-19-521-5

Customer Information----------

Name : TUNACAO,JESUS

Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	286051SS6	Pole No	:	0288764
Serial No	:	29421017	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11127
Period From	:	03-12-2017	Prev Rdg	:	11051
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	0	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	390.76
Transmission Charge	0.3858/kWh	29.32
System Loss Charge	0.7518/kWh	57.14
Sub-Total		477.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 699.69	- 104.95
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Sub-Total		- 104.94
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		25.46
Transmission		0.67
System Loss		3.52
Distribution		26.70
Others		- 8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		87.44
CURRENT BILL - APRIL 2017		682.19
TOTAL AMOUNT DUE		676.19

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 19, 2017 - 1,257.34

Your monthly electricity consumption chart

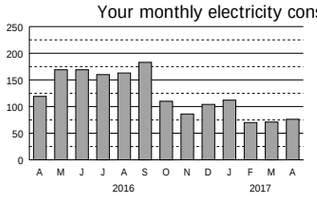

Avg Monthly Usage : 122.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.19		
Less : VAT	48.26		
Amount Net of VAT	633.93		
Less: BIR 2306	20.11		
BIR 2307	11.95	VATable Sales	594.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.18
Amount Due	601.87	VAT Zero Rated Sales	0.00
Add : VAT	48.26	VAT Amount	48.26
TOTAL AMOUNT DUE	650.13	TOTAL SALES	682.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/37400/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 244611353977

TUNACAO,JESUS
Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-19-521-5	2445720000-4	04/28/2017	APRIL/2017	676.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

24457200004 BC08/365.4/37400/0/21/04-15-2017/75 6,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699473857988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313616

69909200003

Date : 04-15-2017

BC08/365.4/37500/0288764/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6990920000-3

Collection Ref. Code : 1825-41-362-2

Customer Information----------

Name : TUNACAO,ROGER

Premise Address: UMAPAD MANDAUE CITY

Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1022823	Pole No	:	0288764
Serial No	:	121758474	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5218
Period From	:	03-12-2017	Prev Rdg	:	4912
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	150	Billed kWh	:	306

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,573.33
Transmission Charge	0.3858/kWh	118.05
System Loss Charge	0.7518/kWh	230.05
Sub-Total		1,921.43
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.1086/kWh	33.23
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 1,018.50	20.37
Sub-Total		53.65
Government Charges		
Franchise Tax - Local		14.28
Value Added Tax		
Generation		102.49
Transmission		2.70
System Loss		14.19
Distribution		105.67
Others		8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		393.26
CURRENT BILL - APRIL 2017		3,248.89
TOTAL AMOUNT DUE		3,248.89

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 1,018.69

Your monthly electricity consumption chart

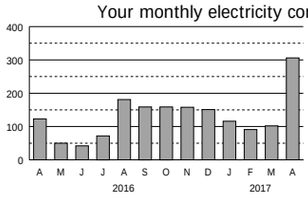

Avg Monthly Usage : 131.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,248.89		
Less : VAT	233.20		
Amount Net of VAT	3,015.69		
Less: BIR 2306	97.17		
BIR 2307	57.40	VATable Sales	2,855.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.06
Amount Due	2,861.12	VAT Zero Rated Sales	0.00
Add : VAT	233.20	VAT Amount	233.20
TOTAL AMOUNT DUE	3,094.32	TOTAL SALES	3,248.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/37500/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 699473857988

TUNACAO,ROGER

Premise Address: UMAPAD MANDAUE CITY

Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-41-362-2	6990920000-3	04/28/2017	APRIL/2017	3,248.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69909200003

BC08/365.4/37500/0/21/04-15-2017/75

6,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000021442256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299384

00046200002

Date : 04-15-2017

BC08/365.4/38000/0288645/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0004620000-2

Collection Ref. Code : 1819-24-530-6

Customer Information----------

Name : SAYSON,IRENE B.

Premise Address: C.P. BATILLER ST. UMAPAD MANDAUE CITY

Billing Address: C.P. BATILLER ST. UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1120588	Pole No	:	0288645
Serial No	:	84439887	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1513
Period From	:	03-12-2017	Prev Rdg	:	1436
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	354	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	395.90
Transmission Charge	0.3858/kWh	29.71
System Loss Charge	0.7518/kWh	57.89
Sub-Total		483.50
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 708.83	- 106.32
Surcharge	0.02 of 527.00	10.54
Sub-Total		- 95.78
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		25.79
Transmission		0.68
System Loss		3.57
Distribution		27.04
Others		- 6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		89.90
CURRENT BILL - APRIL 2017		702.95
TOTAL AMOUNT DUE		702.02

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 528.00

Your monthly electricity consumption chart

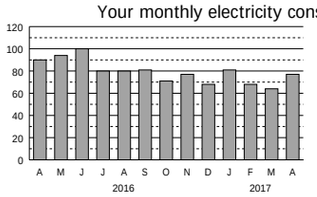

Avg Monthly Usage : 79.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.95		
Less : VAT	50.15		
Amount Net of VAT	652.80		
Less: BIR 2306	20.90		
BIR 2307	12.32	VATable Sales	613.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.75
Amount Due	619.58	VAT Zero Rated Sales	0.00
Add : VAT	50.15	VAT Amount	50.15
TOTAL AMOUNT DUE	669.73	TOTAL SALES	702.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/38000/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 000021442256

SAYSON,IRENE B.

Premise Address: C.P. BATILLER ST. UMAPAD MANDAUE CITY

Billing Address: C.P. BATILLER ST. UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-24-530-6	0004620000-2	04/28/2017	APRIL/2017	702.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00046200002 BC08/365.4/38000/0/21/04-15-2017/75 6,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344870413918

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303753

34457200003

Date : 04-15-2017

BC08/365.4/38100/0288645/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3445720000-3

Collection Ref. Code : 1815-19-530-4

Customer Information----------

Name : ANCAJAS,ISABELO

Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	133544WS6	Pole No	:	0288645
Serial No	:	68007836	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	81188
Period From	:	03-12-2017	Prev Rdg	:	80906
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	0	Billed kWh	:	282

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,449.93
Transmission Charge	0.3858/kWh	108.80
System Loss Charge	0.7518/kWh	212.01
Sub-Total		1,770.74
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.1086/kWh	30.63
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,249.50	44.99
Sub-Total		75.66
Government Charges		
Franchise Tax - Local		13.29
Value Added Tax		
Generation		94.44
Transmission		2.49
System Loss		13.09
Distribution		97.43
Others		10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		365.76
CURRENT BILL - APRIL 2017		3,024.05
TOTAL AMOUNT DUE		3,023.62

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 2, 2017 - 2,250.00

Your monthly electricity consumption chart

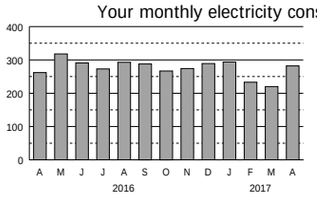

Avg Monthly Usage : 275.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,024.05		
Less : VAT	218.12		
Amount Net of VAT	2,805.93		
Less: BIR 2306	90.88		
BIR 2307	53.43	VATable Sales	2,658.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.64
Amount Due	2,661.62	VAT Zero Rated Sales	0.00
Add : VAT	218.12	VAT Amount	218.12
TOTAL AMOUNT DUE	2,879.74	TOTAL SALES	3,024.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/38100/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 344870413918

ANCAJAS,ISABELO
Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-19-530-4	3445720000-3	04/28/2017	APRIL/2017	3,023.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

34457200003

BC08/365.4/38100/0/21/04-15-2017/75

6,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113138762274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305309

11328200008

Date : 04-15-2017

BC08/365.4/38500/0288645/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1132820000-8

Collection Ref. Code : 1837-65-617-7

Customer Information----------

Name : HORTELANO,AQUILINO

Premise Address: UMAPAD MANDAUE CITY

Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	202346WS6	Pole No	:	0288645
Serial No	:	45656483	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	49004
Period From	:	03-12-2017	Prev Rdg	:	48961
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	50	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	221.09
Transmission Charge	0.3858/kWh	16.59
System Loss Charge	0.7518/kWh	32.33
Sub-Total		270.01
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.05	- 159.22
Sub-Total		- 159.22
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		14.40
Transmission		0.38
System Loss		2.00
Distribution		15.36
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.09
CURRENT BILL - APRIL 2017		279.92
TOTAL AMOUNT DUE		267.41

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 200.00

Your monthly electricity consumption chart

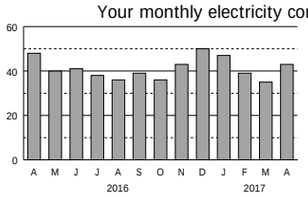

Avg Monthly Usage : 41.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.92		
Less : VAT	19.42		
Amount Net of VAT	260.50		
Less: BIR 2306	8.10		
BIR 2307	4.80	VATable Sales	238.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.67
Amount Due	247.60	VAT Zero Rated Sales	0.00
Add : VAT	19.42	VAT Amount	19.42
TOTAL AMOUNT DUE	267.02	TOTAL SALES	279.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/38500/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 113138762274

HORTELANO,AQUILINO

Premise Address: UMAPAD MANDAUE CITY

Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-65-617-7	1132820000-8	04/28/2017	APRIL/2017	267.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11328200008 BC08/365.4/38500/0/21/04-15-2017/75 6,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801633816233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299254

80162732111

Date : 04-15-2017

BC08/365.4/38510/0288645/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8016273211-1

Collection Ref. Code : 1855-98-725-2

Customer Information----------

Name : PATINO,GUILLERMO JR. QUINDAO

Premise Address: C.P BATILLER ST. PUROK TAMBIS UMAPAD

Billing Address: C.P BATILLER ST. PUROK TAMBIS UMAPAD

TIN :

Metering Information----------

Meter No	:	5792 EVS6	Pole No	:	0288645
Serial No	:	06156135	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1334
Period From	:	03-12-2017	Prev Rdg	:	1319
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	566	Billed kWh	:	15

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 176.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	77.12
Transmission Charge	0.3858/kWh	5.79
System Loss Charge	0.7518/kWh	11.28
Sub-Total		94.19
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 137.11	- 137.11
Sub-Total		- 137.11
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.02
Transmission		0.14
System Loss		0.70
Distribution		5.75
Others		- 11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.78
CURRENT BILL - APRIL 2017		12.78
TOTAL AMOUNT DUE		- 164.10

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MAY 12, 2016 - 19.32

Your monthly electricity consumption chart

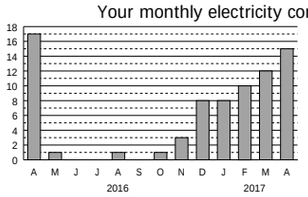

Avg Monthly Usage : 5.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.78		
Less : VAT	0.60		
Amount Net of VAT	12.18		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.18
Amount Due	11.82	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.42	TOTAL SALES	12.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/38510/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 801633816233

PATINO,GUILLERMO JR. QUINDAO

Premise Address: C.P BATILLER ST. PUROK TAMBIS UMAPAD

Billing Address: C.P BATILLER ST. PUROK TAMBIS UMAPAD

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-98-725-2	8016273211-1	04/28/2017	APRIL/2017	- 164.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80162732111 BC08/365.4/38510/0/21/04-15-2017/75 6,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888387645470
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88807200006

BILLING STATEMENT

1009308457

Date : 04-15-2017

BC08/365.4/38600/0288645/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8880720000-6

Collection Ref. Code : 1809-91-107-9

Customer Information----------

Name : MAGLASANG,CLAUDIO O.

Premise Address: C. P. BATILLER ST. Mandaue City
Billing Address: C. P. BATILLER ST. Mandaue City

TIN :

Metering Information----------

Meter No	:	MTR1049869	Pole No	:	0288645
Serial No	:	121746266	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2777
Period From	:	03-12-2017	Prev Rdg	:	2701
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	635	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 482.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	390.76
Transmission Charge	0.3858/kWh	29.32
System Loss Charge	0.7518/kWh	57.14
Sub-Total		477.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 699.69	- 104.95
Sub-Total		- 104.95
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		25.46
Transmission		0.67
System Loss		3.52
Distribution		26.70
Others		- 8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		87.44
CURRENT BILL - APRIL 2017		682.18
TOTAL AMOUNT DUE		199.93

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 16, 2017 - 998.00

Your monthly electricity consumption chart

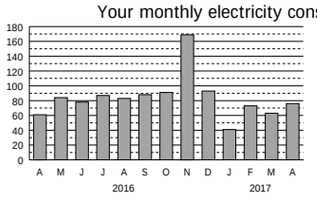

Avg Monthly Usage : 83.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.18		
Less : VAT	48.26		
Amount Net of VAT	633.92		
Less: BIR 2306	20.11		
BIR 2307	11.95	VATable Sales	594.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.18
Amount Due	601.86	VAT Zero Rated Sales	0.00
Add : VAT	48.26	VAT Amount	48.26
TOTAL AMOUNT DUE	650.12	TOTAL SALES	682.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/38600/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 888387645470

MAGLASANG,CLAUDIO O.
Premise Address: C. P. BATILLER ST. Mandaue City
Billing Address: C. P. BATILLER ST. Mandaue City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-91-107-9	8880720000-6	04/28/2017	APRIL/2017	199.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88807200006

BC08/365.4/38600/0/21/04-15-2017/75

6,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808498747936

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302465

80897200004

Date : 04-15-2017

BC08/365.4/38700/0288645/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8089720000-4

Collection Ref. Code : 1829-41-527-1

Customer Information----------

Name : MAGLASANG,RODINO B

Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	207898WS6	Pole No	:	0288645
Serial No	:	43009562	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	50931
Period From	:	03-12-2017	Prev Rdg	:	50859
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	370.20
Transmission Charge	0.3858/kWh	27.78
System Loss Charge	0.7518/kWh	54.13
Sub-Total		452.11
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 663.12	- 99.47
Surcharge	0.02 of 540.00	10.80
Sub-Total		- 88.67
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		24.11
Transmission		0.64
System Loss		3.34
Distribution		25.32
Others		- 6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		84.20
CURRENT BILL - APRIL 2017		658.65
TOTAL AMOUNT DUE		658.42

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 30, 2017 - 540.00

Your monthly electricity consumption chart

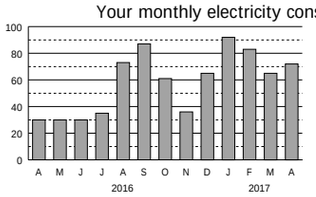

Avg Monthly Usage : 58.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	658.65		
Less : VAT	47.04		
Amount Net of VAT	611.61		
Less: BIR 2306	19.62		
BIR 2307	11.55	VATable Sales	574.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.16
Amount Due	580.44	VAT Zero Rated Sales	0.00
Add : VAT	47.04	VAT Amount	47.04
TOTAL AMOUNT DUE	627.48	TOTAL SALES	658.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/38700/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 808498747936

MAGLASANG,RODINO B
Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-41-527-1	8089720000-4	04/28/2017	APRIL/2017	658.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80897200004

BC08/365.4/38700/0/21/04-15-2017/75

6,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989833196029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309208

98909200002

Date : 04-15-2017

BC08/365.4/38800/0288645/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9890920000-2

Collection Ref. Code : 1825-40-872-6

Customer Information----------

Name : MAGLASANG,CLAUDIO

Premise Address: UMAPAD MANDAUE CITY

Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	499489 GS6	Pole No	:	0288645
Serial No	:	52604846	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4194
Period From	:	03-12-2017	Prev Rdg	:	4140
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	277.65
Transmission Charge	0.3858/kWh	20.83
System Loss Charge	0.7518/kWh	40.60
Sub-Total		339.08
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 498.59	- 149.58
Sub-Total		- 149.58
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		18.08
Transmission		0.48
System Loss		2.51
Distribution		19.14
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		55.85
CURRENT BILL - APRIL 2017		404.86
TOTAL AMOUNT DUE		404.04

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 270.00

Your monthly electricity consumption chart

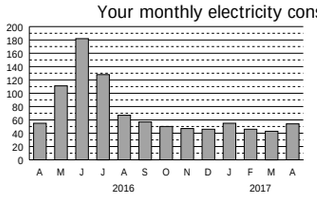

Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.86		
Less : VAT	28.36		
Amount Net of VAT	376.50		
Less: BIR 2306	11.82		
BIR 2307	7.02	VATable Sales	349.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.49
Amount Due	357.66	VAT Zero Rated Sales	0.00
Add : VAT	28.36	VAT Amount	28.36
TOTAL AMOUNT DUE	386.02	TOTAL SALES	404.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/38800/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 989833196029

MAGLASANG,CLAUDIO

Premise Address: UMAPAD MANDAUE CITY

Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-40-872-6	9890920000-2	04/28/2017	APRIL/2017	404.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98909200002 BC08/365.4/38800/0/21/04-15-2017/75 6,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803645809602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300315

80360648630

Date : 04-15-2017

BC08/365.4/38910/0288813/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8036064863-0

Collection Ref. Code : 1863-37-908-8

Customer Information----------

Name : YU,MIGUELITO ODRON

Premise Address: C.P BATILLER STREET UMAPAD,MANDAUE CITY

Billing Address: C.P BATILLER STREET UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1109797	Pole No	:	0288813
Serial No	:	40049279	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7916
Period From	:	03-12-2017	Prev Rdg	:	7496
No of Days	:	31	Diff Rdg	:	420
Avg kWh/day	:	13.55	Registered	:	420
Conn Load	:	13190	Billed kWh	:	420

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,159.47
Transmission Charge	0.3858/kWh	162.04
System Loss Charge	0.7518/kWh	315.76
Sub-Total		2,637.27
Distribution Charges		
Distribution Charge	1.7506/kWh	735.25
Supply Charge	0.4118/kWh	172.96
Metering Charge	0.6989/kWh	293.54
	5.00/month	5.00
Sub-Total		1,206.75
Others		
Subsidy on Lifeline Charge	0.1086/kWh	45.61
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Surcharge	0.02 of 2,542.00	50.84
Sub-Total		96.52
Government Charges		
Franchise Tax - Local		19.70
Value Added Tax		
Generation		140.67
Transmission		3.70
System Loss		19.48
Distribution		144.81
Others		13.95
Universal Charge		
Missionary Electrification	0.1561/kWh	65.56
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.08
Sub-Total		542.40
CURRENT BILL - APRIL 2017		4,482.94
TOTAL AMOUNT DUE		4,482.94

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 2,542.01

Your monthly electricity consumption chart

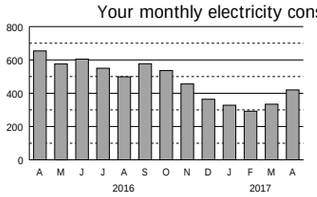

Avg Monthly Usage : 476.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,482.94		
Less : VAT	322.61		
Amount Net of VAT	4,160.33		
Less: BIR 2306	134.43		
BIR 2307	79.20	VATable Sales	3,940.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.79
Amount Due	3,946.70	VAT Zero Rated Sales	0.00
Add : VAT	322.61	VAT Amount	322.61
TOTAL AMOUNT DUE	4,269.31	TOTAL SALES	4,482.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/38910/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 803645809602

YU,MIGUELITO ODRON

Premise Address: C.P BATILLER STREET UMAPAD,MANDAUE CITY

Billing Address: C.P BATILLER STREET UMAPAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-37-908-8	8036064863-0	04/28/2017	APRIL/2017	4,482.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80360648630

BC08/365.4/38910/0/21/04-15-2017/75

6,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677716521771

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303916

67749200001

Date : 04-15-2017

BC08/365.4/39000/0288834/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6774920000-1

Collection Ref. Code : 1833-92-161-5

Customer Information----------

Name : MACABUGTO,ROGELIO G (M1)

Premise Address: UMAPAD, MANDAUE CITY
Billing Address: UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1029036	Pole No	:	0288834
Serial No	:	121516680	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13147
Period From	:	03-12-2017	Prev Rdg	:	12555
No of Days	:	31	Diff Rdg	:	592
Avg kWh/day	:	19.10	Registered	:	592
Conn Load	:	1060	Billed kWh	:	592

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,043.83
Transmission Charge	0.6472/kWh	383.14
System Loss Charge	0.7341/kWh	434.59
Sub-Total		3,861.56
Distribution Charges		
Distribution Charge	1.7506/kWh	1,036.36
Supply Charge	0.4118/kWh	243.79
Metering Charge	0.6989/kWh	413.75
	5.00/month	5.00
Sub-Total		1,698.90
Others		
Subsidy on Lifeline Charge	0.1086/kWh	64.29
Senior Citizen Subsidy Charge	0.000156/kWh	0.09
Sub-Total		64.38
Government Charges		
Franchise Tax - Local		28.12
Value Added Tax		
Generation		198.27
Transmission		8.76
System Loss		26.02
Distribution		203.87
Others		11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	92.42
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.41
Sub-Total		758.18
CURRENT BILL - APRIL 2017		6,383.02
TOTAL AMOUNT DUE		6,382.14

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 4,268.00

Your monthly electricity consumption chart

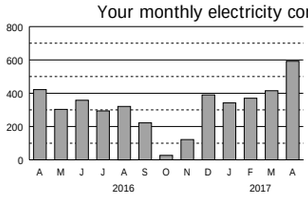

Avg Monthly Usage : 321.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,383.02		
Less : VAT	448.02		
Amount Net of VAT	5,935.00		
Less: BIR 2306	186.66		
BIR 2307	113.06	VATable Sales	5,624.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	310.16
Amount Due	5,635.28	VAT Zero Rated Sales	0.00
Add : VAT	448.02	VAT Amount	448.02
TOTAL AMOUNT DUE	6,083.30	TOTAL SALES	6,383.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/39000/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 677716521771

MACABUGTO,ROGELIO G (M1)
Premise Address: UMAPAD, MANDAUE CITY
Billing Address: UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-92-161-5	6774920000-1	04/28/2017	APRIL/2017	6,382.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

67749200001 BC08/365.4/39000/0/21/04-15-2017/75 6,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934436711275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299637

93429200004

Date : 04-15-2017

BC08/365.4/39100/0288834/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9342920000-4

Collection Ref. Code : 1833-44-710-7

Customer Information----------

Name : UY,ESTRELLA L

Premise Address: UMAPAD, MANDAUE CITY

Billing Address: UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1126512	Pole No	:	0288834
Serial No	:	40079524	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5115
Period From	:	03-12-2017	Prev Rdg	:	4871
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	290	Billed kWh	:	244

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,254.55
Transmission Charge	0.6472/kWh	157.92
System Loss Charge	0.7341/kWh	179.12
Sub-Total		1,591.59
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.1086/kWh	26.50
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		26.54
Government Charges		
Franchise Tax - Local		11.61
Value Added Tax		
Generation		81.72
Transmission		3.62
System Loss		10.73
Distribution		84.38
Others		4.58
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		312.89
CURRENT BILL - APRIL 2017		2,634.18
TOTAL AMOUNT DUE		2,634.05

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 2,419.00

Your monthly electricity consumption chart

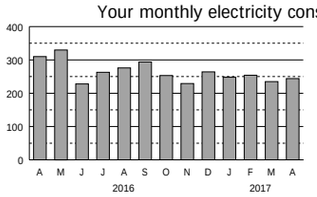

Avg Monthly Usage : 263.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,634.18		
Less : VAT	185.03		
Amount Net of VAT	2,449.15		
Less: BIR 2306	77.10		
BIR 2307	46.66	VATable Sales	2,321.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.86
Amount Due	2,325.39	VAT Zero Rated Sales	0.00
Add : VAT	185.03	VAT Amount	185.03
TOTAL AMOUNT DUE	2,510.42	TOTAL SALES	2,634.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/39100/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 934436711275

UY,ESTRELLA L

Premise Address: UMAPAD, MANDAUE CITY

Billing Address: UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-44-710-7	9342920000-4	04/28/2017	APRIL/2017	2,634.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93429200004 BC08/365.4/39100/0/21/04-15-2017/75 6,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106734403128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

10649200002

1009301989

Date : 04-15-2017

BC08/365.4/39200/0288876/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1064920000-2

Collection Ref. Code : 1839-87-131-8

Customer Information----------

Name : SEPTIMO,TERESITA L

Premise Address: PUROK TAMBIS UMAPAD MANDAUE CITY

Billing Address: PUROK TAMBIS UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	395643GS6	Pole No	:	0288876
Serial No	:	2003159073	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12952
Period From	:	03-12-2017	Prev Rdg	:	12869
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	344	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	426.75
Transmission Charge	0.3858/kWh	32.02
System Loss Charge	0.7518/kWh	62.40
Sub-Total		521.17
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 763.66	- 76.37
Surcharge	0.02 of 663.50	13.27
Sub-Total		- 63.10
Government Charges		
Franchise Tax - Local		3.50
Value Added Tax		
Generation		27.80
Transmission		0.73
System Loss		3.86
Distribution		29.10
Others		- 4.14
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		100.39
CURRENT BILL - APRIL 2017		800.95
TOTAL AMOUNT DUE		799.95

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 664.48

Your monthly electricity consumption chart

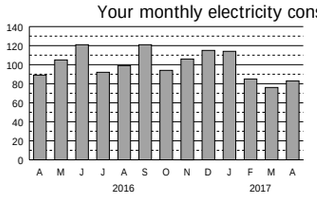

Avg Monthly Usage : 100.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	800.95		
Less : VAT	57.35		
Amount Net of VAT	743.60		
Less: BIR 2306	23.91		
BIR 2307	14.08	VATable Sales	700.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.04
Amount Due	705.61	VAT Zero Rated Sales	0.00
Add : VAT	57.35	VAT Amount	57.35
TOTAL AMOUNT DUE	762.96	TOTAL SALES	800.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/39200/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 106734403128

SEPTIMO,TERESITA L

Premise Address: PUROK TAMBIS UMAPAD MANDAUE CITY

Billing Address: PUROK TAMBIS UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-87-131-8	1064920000-2	04/28/2017	APRIL/2017	799.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10649200002

BC08/365.4/39200/0/21/04-15-2017/75

6,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915341961581

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306853

91527870181

Date : 04-15-2017

BC08/365.4/39300/0288876/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9152787018-1

Collection Ref. Code : 1851-52-080-5

Customer Information----------

Name : SEPTIMO,TERESITA LUMAPAS

Premise Address: CP BATILLER STREET UMAPAD
Billing Address: CP BATILLER STREET UMAPAD

TIN :

Metering Information----------

Meter No	:	484650 GS6	Pole No	:	0288876
Serial No	:	57227052	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5453
Period From	:	03-12-2017	Prev Rdg	:	5409
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	980	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	226.23
Transmission Charge	0.3858/kWh	16.98
System Loss Charge	0.7518/kWh	33.08
Sub-Total		276.29
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 407.19	- 162.88
Surcharge	0.02 of 264.00	5.28
Sub-Total		- 157.60
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		14.74
Transmission		0.39
System Loss		2.04
Distribution		15.71
Others		- 12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.73
CURRENT BILL - APRIL 2017		292.32
TOTAL AMOUNT DUE		292.32

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 10, 2017 - 264.14

Your monthly electricity consumption chart

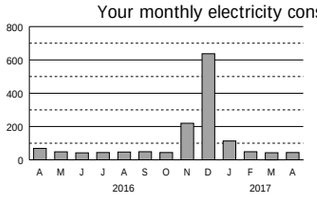

Avg Monthly Usage : 111.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.32		
Less : VAT	20.51		
Amount Net of VAT	271.81		
Less: BIR 2306	8.54		
BIR 2307	5.02	VATable Sales	249.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.22
Amount Due	258.25	VAT Zero Rated Sales	0.00
Add : VAT	20.51	VAT Amount	20.51
TOTAL AMOUNT DUE	278.76	TOTAL SALES	292.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/39300/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 915341961581

SEPTIMO,TERESITA LUMAPAS
Premise Address: CP BATILLER STREET UMAPAD
Billing Address: CP BATILLER STREET UMAPAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-52-080-5	9152787018-1	04/28/2017	APRIL/2017	292.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

91527870181 BC08/365.4/39300/0/21/04-15-2017/75 6,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813069419699

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304769

81368200002

Date : 04-15-2017

BC08/365.4/39400/0288862/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8136820000-2

Collection Ref. Code : 1839-43-947-5

Customer Information----------

Name : LUMAPAS,ESPERANZA C

Premise Address: 54 TAMBIS UMAPAD MANDAUE CITY
Billing Address: 54 TAMBIS UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	411565GS6	Pole No	:	0288862
Serial No	:	61517349	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14292
Period From	:	03-12-2017	Prev Rdg	:	14225
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	910	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	344.49
Transmission Charge	0.3858/kWh	25.85
System Loss Charge	0.7518/kWh	50.37
Sub-Total		420.71
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 617.42	- 123.48
Sub-Total		- 123.48
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		22.43
Transmission		0.59
System Loss		3.11
Distribution		23.61
Others		- 9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.47
CURRENT BILL - APRIL 2017		568.41
TOTAL AMOUNT DUE		568.00

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 259.00

Your monthly electricity consumption chart

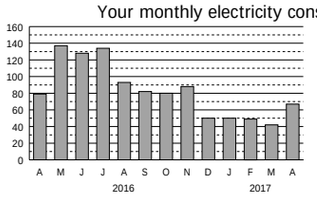

Avg Monthly Usage : 83.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.41		
Less : VAT	40.09		
Amount Net of VAT	528.32		
Less: BIR 2306	16.71		
BIR 2307	9.93	VATable Sales	493.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.38
Amount Due	501.68	VAT Zero Rated Sales	0.00
Add : VAT	40.09	VAT Amount	40.09
TOTAL AMOUNT DUE	541.77	TOTAL SALES	568.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/39400/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 813069419699

LUMAPAS,ESPERANZA C
Premise Address: 54 TAMBIS UMAPAD MANDAUE CITY
Billing Address: 54 TAMBIS UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-43-947-5	8136820000-2	04/28/2017	APRIL/2017	568.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81368200002

BC08/365.4/39400/0/21/04-15-2017/75

6,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044415559956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304289

04457200006

Date : 04-15-2017

BC08/365.4/39500/0288876/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0445720000-6

Collection Ref. Code : 1815-19-497-9

Customer Information----------

Name : LUMAPAS,DIONISIO

Premise Address: OMAPAD MANDAUE CITY

Billing Address: OMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	386287GS6	Pole No	:	0288876
Serial No	:	2003126060	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	20203
Period From	:	03-12-2017	Prev Rdg	:	20201
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	0	Billed kWh	:	2

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	10.28
Transmission Charge	0.3858/kWh	0.77
System Loss Charge	0.7518/kWh	1.50
Sub-Total		12.55
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.27	- 18.27
Sub-Total		- 18.27
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.67
Transmission		0.01
System Loss		0.09
Distribution		1.29
Others		- 1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.59
CURRENT BILL - APRIL 2017		6.59
TOTAL AMOUNT DUE		5.89

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 8.00

Your monthly electricity consumption chart

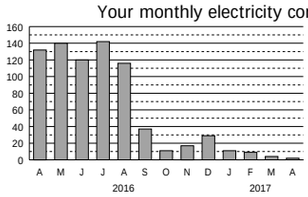

Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.59		
Less : VAT	0.60		
Amount Net of VAT	5.99		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.99
Amount Due	5.64	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.24	TOTAL SALES	6.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/39500/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 044415559956

LUMAPAS,DIONISIO

Premise Address: OMAPAD MANDAUE CITY

Billing Address: OMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-19-497-9	0445720000-6	04/28/2017	APRIL/2017	5.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04457200006 BC08/365.4/39500/0/21/04-15-2017/75 6,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867303370892

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86749200001

BILLING STATEMENT

1009298940

Date : 04-15-2017

BC08/365.4/39700/0288883/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8674920000-1

Collection Ref. Code : 1833-91-332-9

Customer Information----------

Name : PANILAGAO,VIRGINIA L (M1)

Premise Address: UMAPAD, MANDAUE CITY
Billing Address: UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	201477WS6	Pole No	:	0288883
Serial No	:	44171135	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	79198
Period From	:	03-12-2017	Prev Rdg	:	79059
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	820	Billed kWh	:	139

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	714.68
Transmission Charge	0.3858/kWh	53.63
System Loss Charge	0.7518/kWh	104.50
Sub-Total		872.81
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.10
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,148.00	22.96
Sub-Total		38.08
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		46.56
Transmission		1.23
System Loss		6.46
Distribution		48.33
Others		5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		180.75
CURRENT BILL - APRIL 2017		1,494.36
TOTAL AMOUNT DUE		1,493.39

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 1,149.00

Your monthly electricity consumption chart

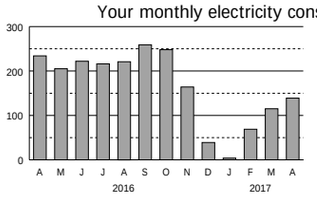

Avg Monthly Usage : 164.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,494.36		
Less : VAT	107.94		
Amount Net of VAT	1,386.42		
Less: BIR 2306	44.98		
BIR 2307	26.40	VATable Sales	1,313.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.81
Amount Due	1,315.04	VAT Zero Rated Sales	0.00
Add : VAT	107.94	VAT Amount	107.94
TOTAL AMOUNT DUE	1,422.98	TOTAL SALES	1,494.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/39700/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 867303370892

PANILAGAO,VIRGINIA L (M1)
Premise Address: UMAPAD, MANDAUE CITY
Billing Address: UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-91-332-9	8674920000-1	04/28/2017	APRIL/2017	1,493.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86749200001

BC08/365.4/39700/0/21/04-15-2017/75

6,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877637812860

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303510

87749200009

Date : 04-15-2017

BC08/365.4/40000/0288883/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8774920000-9

Collection Ref. Code : 1833-92-191-7

Customer Information----------

Name : PANILAGAO,VIRGINIA L (M4)

Premise Address: UMAPAD, MANDAUE CITY
Billing Address: UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	437770GS6	Pole No	:	0288883
Serial No	:	99545680	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	20291
Period From	:	03-12-2017	Prev Rdg	:	20129
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	750	Billed kWh	:	162

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	832.94
Transmission Charge	0.3858/kWh	62.50
System Loss Charge	0.7518/kWh	121.79
Sub-Total		1,017.23
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.59
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,177.50	23.55
Sub-Total		41.17
Government Charges		
Franchise Tax - Local		7.63
Value Added Tax		
Generation		54.25
Transmission		1.43
System Loss		7.52
Distribution		56.22
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		210.10
CURRENT BILL - APRIL 2017		1,737.03
TOTAL AMOUNT DUE		1,736.41

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 1,178.00

Your monthly electricity consumption chart

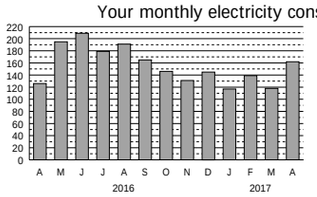

Avg Monthly Usage : 155.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,737.03		
Less : VAT	125.28		
Amount Net of VAT	1,611.75		
Less: BIR 2306	52.21		
BIR 2307	30.69	VATable Sales	1,526.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.82
Amount Due	1,528.85	VAT Zero Rated Sales	0.00
Add : VAT	125.28	VAT Amount	125.28
TOTAL AMOUNT DUE	1,654.13	TOTAL SALES	1,737.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/40000/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 877637812860

PANILAGAO,VIRGINIA L (M4)
Premise Address: UMAPAD, MANDAUE CITY
Billing Address: UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-92-191-7	8774920000-9	04/28/2017	APRIL/2017	1,736.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87749200009

BC08/365.4/40000/0/21/04-15-2017/75

6,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977412551834
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303621

97749200008

Date : 04-15-2017

BC08/365.4/40100/0288883/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9774920000-8

Collection Ref. Code : 1833-92-194-1

Customer Information----------

Name : PANILAGAO,VIRGINIA L (M5)

Premise Address: UMAPAD, MANDAUE CITY
Billing Address: UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	201447WS6	Pole No	:	0288883
Serial No	:	47064766	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	93197
Period From	:	03-12-2017	Prev Rdg	:	93197
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	750	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		5.50

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 1,029.00

Your monthly electricity consumption chart

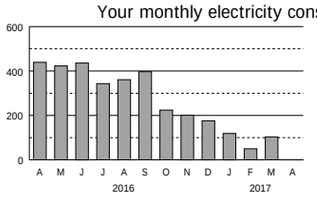

Avg Monthly Usage : 251.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/40100/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 977412551834

PANILAGAO,VIRGINIA L (M5)
Premise Address: UMAPAD, MANDAUE CITY
Billing Address: UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-92-194-1	9774920000-8	04/28/2017	APRIL/2017	5.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97749200008

BC08/365.4/40100/0/21/04-15-2017/75

6,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753631353802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307868

75358200006

Date : 04-15-2017

BC08/365.4/40300/0288876/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7535820000-6

Collection Ref. Code : 1843-38-026-9

Customer Information----------

Name : ALIVIO,ERWIN T

Premise Address: C.P. BATILLER UMAPAD MANDAUE CITY

Billing Address: C.P. BATILLER UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1062780	Pole No	:	0288876
Serial No	:	125292627	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9205
Period From	:	03-12-2017	Prev Rdg	:	8845
No of Days	:	31	Diff Rdg	:	360
Avg kWh/day	:	11.61	Registered	:	360
Conn Load	:	630	Billed kWh	:	360

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,850.98
Transmission Charge	0.3858/kWh	138.89
System Loss Charge	0.7518/kWh	270.65
Sub-Total		2,260.52
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.1086/kWh	39.10
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 2,568.50	51.37
Sub-Total		90.53
Government Charges		
Franchise Tax - Local		16.93
Value Added Tax		
Generation		120.58
Transmission		3.18
System Loss		16.71
Distribution		124.21
Others		12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		466.02
CURRENT BILL - APRIL 2017		3,852.14
TOTAL AMOUNT DUE		3,851.45

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 2,569.00

Your monthly electricity consumption chart

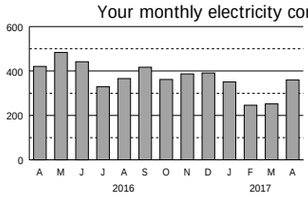

Avg Monthly Usage : 369.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,852.14		
Less : VAT	277.58		
Amount Net of VAT	3,574.56		
Less: BIR 2306	115.66		
BIR 2307	68.06	VATable Sales	3,386.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.44
Amount Due	3,390.84	VAT Zero Rated Sales	0.00
Add : VAT	277.58	VAT Amount	277.58
TOTAL AMOUNT DUE	3,668.42	TOTAL SALES	3,852.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/40300/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 753631353802

ALIVIO,ERWIN T

Premise Address: C.P. BATILLER UMAPAD MANDAUE CITY

Billing Address: C.P. BATILLER UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-38-026-9	7535820000-6	04/28/2017	APRIL/2017	3,851.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75358200006

BC08/365.4/40300/0/21/04-15-2017/75

6,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593539953673

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309919

59355393006

Date : 04-15-2017

BC08/365.4/40410/0288883/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5935539300-6

Collection Ref. Code : 1861-71-317-7

Customer Information----------

Name : ALIVIO,ERIC TORING

Premise Address: PUROK TAMARIN UMAPAD,MANDAUE CITY
Billing Address: PUROK TAMARIN UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1104729	Pole No	:	0288883
Serial No	:	40046373	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8064
Period From	:	03-12-2017	Prev Rdg	:	7494
No of Days	:	31	Diff Rdg	:	570
Avg kWh/day	:	18.39	Registered	:	570
Conn Load	:	590	Billed kWh	:	570

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,930.71
Transmission Charge	0.3858/kWh	219.91
System Loss Charge	0.7518/kWh	428.53
Sub-Total		3,579.15
Distribution Charges		
Distribution Charge	1.7506/kWh	997.84
Supply Charge	0.4118/kWh	234.73
Metering Charge	0.6989/kWh	398.37
	5.00/month	5.00
Sub-Total		1,635.94
Others		
Subsidy on Lifeline Charge	0.1086/kWh	61.90
Senior Citizen Subsidy Charge	0.000156/kWh	0.09
Sub-Total		61.99
Government Charges		
Franchise Tax - Local		26.38
Value Added Tax		
Generation		190.91
Transmission		5.02
System Loss		26.45
Distribution		196.31
Others		10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	88.98
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.68
Sub-Total		727.23
CURRENT BILL - APRIL 2017		6,004.31
TOTAL AMOUNT DUE		6,003.85

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 5,261.00

Your monthly electricity consumption chart

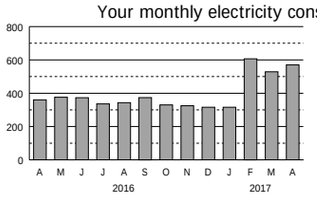

Avg Monthly Usage : 396.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,004.31		
Less : VAT	429.29		
Amount Net of VAT	5,575.02		
Less: BIR 2306	178.88		
BIR 2307	106.07	VATable Sales	5,277.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	297.94
Amount Due	5,290.07	VAT Zero Rated Sales	0.00
Add : VAT	429.29	VAT Amount	429.29
TOTAL AMOUNT DUE	5,719.36	TOTAL SALES	6,004.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/40410/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 593539953673

ALIVIO,ERIC TORING
Premise Address: PUROK TAMARIN UMAPAD,MANDAUE CITY
Billing Address: PUROK TAMARIN UMAPAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-71-317-7	5935539300-6	04/28/2017	APRIL/2017	6,003.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59355393006

BC08/365.4/40410/0/21/04-15-2017/75

6,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589397410192

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307886

58908200007

Date : 04-15-2017

BC08/365.4/40500/0288904/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5890820000-7

Collection Ref. Code : 1829-62-818-6

Customer Information----------

Name : REMEDIO,EUGENE A

Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1141590	Pole No	:	0288904
Serial No	:	40100697	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2756
Period From	:	03-12-2017	Prev Rdg	:	2279
No of Days	:	31	Diff Rdg	:	477
Avg kWh/day	:	15.39	Registered	:	477
Conn Load	:	200	Billed kWh	:	477

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,452.54
Transmission Charge	0.6472/kWh	308.71
System Loss Charge	0.7341/kWh	350.17
Sub-Total		3,111.42
Distribution Charges		
Distribution Charge	1.7506/kWh	835.04
Supply Charge	0.4118/kWh	196.43
Metering Charge	0.6989/kWh	333.38
	5.00/month	5.00
Sub-Total		1,369.85
Others		
Subsidy on Lifeline Charge	0.1086/kWh	51.80
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		51.87
Government Charges		
Franchise Tax - Local		22.67
Value Added Tax		
Generation		159.76
Transmission		7.06
System Loss		20.97
Distribution		164.38
Others		8.94
Universal Charge		
Missionary Electrification	0.1561/kWh	74.46
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.15
Sub-Total		611.02
CURRENT BILL - APRIL 2017		5,144.16
TOTAL AMOUNT DUE		5,143.64

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 24, 2017 - 4,565.00

Your monthly electricity consumption chart

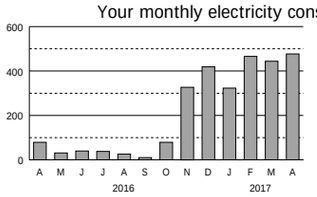

Avg Monthly Usage : 212.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,144.16		
Less : VAT	361.11		
Amount Net of VAT	4,783.05		
Less: BIR 2306	150.46		
BIR 2307	91.12	VATable Sales	4,533.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	249.91
Amount Due	4,541.47	VAT Zero Rated Sales	0.00
Add : VAT	361.11	VAT Amount	361.11
TOTAL AMOUNT DUE	4,902.58	TOTAL SALES	5,144.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/40500/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 589397410192

REMEDIO,EUGENE A
Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-62-818-6	5890820000-7	04/28/2017	APRIL/2017	5,143.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

58908200007

BC08/365.4/40500/0/21/04-15-2017/75

6,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313718696116

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31383989436

1009304337

Date : 04-15-2017

BC08/365.4/40510/0288904/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3138398943-6

Collection Ref. Code : 3138-39-894-3

Customer Information----------

Name : DEMAPE,ERBETH SUGAROL

Premise Address: BATELIER PILAPIL UMAPAD,MANDAUE CITY
Billing Address: BATELIER PILAPIL UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1169732	Pole No	:	0288904
Serial No	:	133481515	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1187
Period From	:	03-12-2017	Prev Rdg	:	962
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	444	Billed kWh	:	225

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,156.86
Transmission Charge	0.3858/kWh	86.81
System Loss Charge	0.7518/kWh	169.16
Sub-Total		1,412.83
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.44
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 1,991.50	39.83
Sub-Total		64.31
Government Charges		
Franchise Tax - Local		10.63
Value Added Tax		
Generation		75.35
Transmission		1.98
System Loss		10.45
Distribution		77.86
Others		8.99
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		292.45
CURRENT BILL - APRIL 2017		2,418.39
TOTAL AMOUNT DUE		2,418.07

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 1,992.00

Your monthly electricity consumption chart

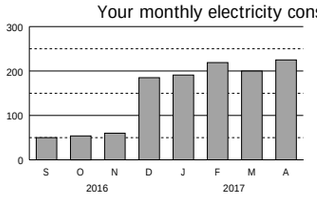

Avg Monthly Usage : 148.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,418.39		
Less : VAT	174.63		
Amount Net of VAT	2,243.76		
Less: BIR 2306	72.77		
BIR 2307	42.73	VATable Sales	2,125.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.82
Amount Due	2,128.26	VAT Zero Rated Sales	0.00
Add : VAT	174.63	VAT Amount	174.63
TOTAL AMOUNT DUE	2,302.89	TOTAL SALES	2,418.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/40510/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 313718696116

DEMAPE,ERBETH SUGAROL
Premise Address: BATELIER PILAPIL UMAPAD,MANDAUE CITY
Billing Address: BATELIER PILAPIL UMAPAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3138-39-894-3	3138398943-6	04/28/2017	APRIL/2017	2,418.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31383989436 BC08/365.4/40510/0/21/04-15-2017/75 6,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495944819564
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49559200008

1009311531

Date : 04-15-2017

BC08/365.4/40800/0288904/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4955920000-8

Collection Ref. Code : 1827-38-884-6

Customer Information----------

Name : NAPARATE,APOLONIO M

Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	492129 GS6	Pole No	:	0288904
Serial No	:	56177188	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4105
Period From	:	03-12-2017	Prev Rdg	:	4063
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	100	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	215.95
Transmission Charge	0.3858/kWh	16.20
System Loss Charge	0.7518/kWh	31.58
Sub-Total		263.73
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 388.91	- 155.56
Sub-Total		- 155.56
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		14.08
Transmission		0.38
System Loss		1.94
Distribution		15.02
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.17
CURRENT BILL - APRIL 2017		273.52
TOTAL AMOUNT DUE		273.46

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 19, 2017 - 325.00

Your monthly electricity consumption chart

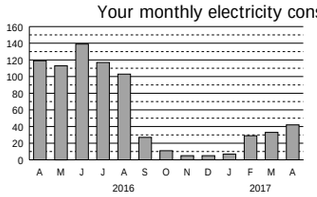

Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	273.52		
Less : VAT	18.99		
Amount Net of VAT	254.53		
Less: BIR 2306	7.92		
BIR 2307	4.69	VATable Sales	233.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.18
Amount Due	241.92	VAT Zero Rated Sales	0.00
Add : VAT	18.99	VAT Amount	18.99
TOTAL AMOUNT DUE	260.91	TOTAL SALES	273.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/40800/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 495944819564

NAPARATE,APOLONIO M
Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-38-884-6	4955920000-8	04/28/2017	APRIL/2017	273.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

49559200008 BC08/365.4/40800/0/21/04-15-2017/75 6,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331383437653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312189

3314298727

Date : 04-15-2017

BC08/365.4/40900/1291640/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3314298727-1

Collection Ref. Code : 1849-92-458-9

Customer Information----------

Name : NAPARATE,RUBY ABRIO

Premise Address: C. BATILLER ST. SITIO TAMBIS UMAPAD

Billing Address: C. BATILLER ST. SITIO TAMBIS UMAPAD

TIN :

Metering Information----------

Meter No	:	499630 GS6	Pole No	:	1291640
Serial No	:	78581166	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	18495
Period From	:	03-12-2017	Prev Rdg	:	18438
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	230	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	293.07
Transmission Charge	0.3858/kWh	21.99
System Loss Charge	0.7518/kWh	42.85
Sub-Total		357.91
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 526.00	- 157.80
Surcharge	0.02 of 374.50	7.49
Sub-Total		- 150.31
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		19.09
Transmission		0.50
System Loss		2.65
Distribution		20.17
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.85
CURRENT BILL - APRIL 2017		435.54
TOTAL AMOUNT DUE		434.04

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 376.00

Your monthly electricity consumption chart

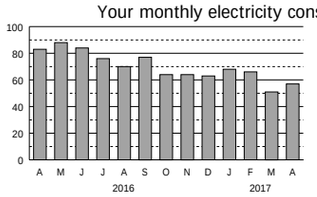

Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.54		
Less : VAT	30.81		
Amount Net of VAT	404.73		
Less: BIR 2306	12.85		
BIR 2307	7.55	VATable Sales	375.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.04
Amount Due	384.33	VAT Zero Rated Sales	0.00
Add : VAT	30.81	VAT Amount	30.81
TOTAL AMOUNT DUE	415.14	TOTAL SALES	435.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/40900/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 331383437653

NAPARATE,RUBY ABRIO

Premise Address: C. BATILLER ST. SITIO TAMBIS UMAPAD

Billing Address: C. BATILLER ST. SITIO TAMBIS UMAPAD

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-92-458-9	3314298727-1	04/28/2017	APRIL/2017	434.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

3314298727

BC08/365.4/40900/0/21/04-15-2017/75

6,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301881641615

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30119839287

1009299257

Date : 04-15-2017

BC08/365.4/41000/1291640/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3011983928-7

Collection Ref. Code : 1849-92-470-8

Customer Information----------

Name : NAPARATE,JERSON ABRIO

Premise Address: SITIO TAMBIS
Billing Address: SITIO TAMBIS

TIN :

Metering Information----------

Meter No	:	507975 GS6	Pole No	:	1291640
Serial No	:	53994467	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7130
Period From	:	03-12-2017	Prev Rdg	:	7010
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	510	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	616.99
Transmission Charge	0.3858/kWh	46.30
System Loss Charge	0.7518/kWh	90.22
Sub-Total		753.51
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.03
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		13.05
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		40.21
Transmission		1.06
System Loss		5.57
Distribution		41.80
Others		2.23
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		153.61
CURRENT BILL - APRIL 2017		1,268.53
TOTAL AMOUNT DUE		1,267.61

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 18, 2017 - 2,228.00

Your monthly electricity consumption chart

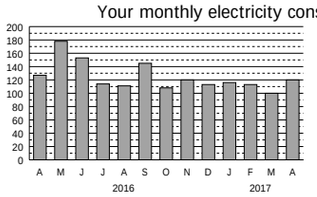

Avg Monthly Usage : 124.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,268.53		
Less : VAT	90.87		
Amount Net of VAT	1,177.66		
Less: BIR 2306	37.86		
BIR 2307	22.41	VATable Sales	1,114.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.74
Amount Due	1,117.39	VAT Zero Rated Sales	0.00
Add : VAT	90.87	VAT Amount	90.87
TOTAL AMOUNT DUE	1,208.26	TOTAL SALES	1,268.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/41000/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 301881641615

NAPARATE,JERSON ABRIO
Premise Address: SITIO TAMBIS
Billing Address: SITIO TAMBIS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-92-470-8	3011983928-7	04/28/2017	APRIL/2017	1,267.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

30119839287

BC08/365.4/41000/0/21/04-15-2017/75

6,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020552873862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308670

02043907175

Date : 04-15-2017

BC08/365.4/41100/1291640/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0204390717-5

Collection Ref. Code : 1851-48-419-1

Customer Information----------

Name : NAPARATE,JOSE ROMMEL ABRIO

Premise Address: C. BATILLER ST. SITIO TAMBIS UMAPAD

Billing Address: C. BATILLER ST. SITIO TAMBIS UMAPAD

TIN :

Metering Information----------

Meter No	:	521657 GS6	Pole No	:	1291640
Serial No	:	68671543	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6544
Period From	:	03-12-2017	Prev Rdg	:	6457
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	475	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	447.32
Transmission Charge	0.3858/kWh	33.56
System Loss Charge	0.7518/kWh	65.41
Sub-Total		546.29
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 800.22	- 80.02
Surcharge	0.02 of 644.00	12.88
Sub-Total		- 67.14
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		29.14
Transmission		0.77
System Loss		4.03
Distribution		30.47
Others		- 4.45
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		105.08
CURRENT BILL - APRIL 2017		838.16
TOTAL AMOUNT DUE		837.37

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 645.00

Your monthly electricity consumption chart

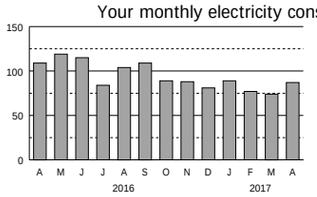

Avg Monthly Usage : 94.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838.16		
Less : VAT	59.96		
Amount Net of VAT	778.20		
Less: BIR 2306	24.98		
BIR 2307	14.74	VATable Sales	733.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.12
Amount Due	738.48	VAT Zero Rated Sales	0.00
Add : VAT	59.96	VAT Amount	59.96
TOTAL AMOUNT DUE	798.44	TOTAL SALES	838.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/41100/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 020552873862

NAPARATE,JOSE ROMMEL ABRIO

Premise Address: C. BATILLER ST. SITIO TAMBIS UMAPAD

Billing Address: C. BATILLER ST. SITIO TAMBIS UMAPAD

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-48-419-1	0204390717-5	04/28/2017	APRIL/2017	837.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02043907175

BC08/365.4/41100/0/21/04-15-2017/75

6,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595370209946
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310670

59597956065

Date : 04-15-2017

BC08/365.4/41200/1291640/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5959795606-5

Collection Ref. Code : 1849-92-431-7

Customer Information----------

Name : JAPSON,CHARIE NAPARATE

Premise Address: C.P. BATILLER ST. SITIO TAMBIS UMAPAD
Billing Address: C.P. BATILLER ST. SITIO TAMBIS UMAPAD

TIN :

Metering Information----------

Meter No	:	499850 GS6	Pole No	:	1291640
Serial No	:	68552806	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7598
Period From	:	03-12-2017	Prev Rdg	:	7508
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	345	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	462.74
Transmission Charge	0.3858/kWh	34.72
System Loss Charge	0.7518/kWh	67.66
Sub-Total		565.12
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 827.63	- 82.76
Surcharge	0.02 of 529.50	10.59
Sub-Total		- 72.17
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		30.13
Transmission		0.79
System Loss		4.17
Distribution		31.50
Others		- 4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		108.31
CURRENT BILL - APRIL 2017		863.77
TOTAL AMOUNT DUE		863.22

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 4, 2017 - 530.00

Your monthly electricity consumption chart

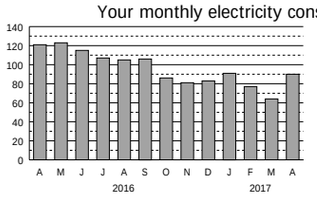

Avg Monthly Usage : 96.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	863.77		
Less : VAT	61.65		
Amount Net of VAT	802.12		
Less: BIR 2306	25.70		
BIR 2307	15.18	VATable Sales	755.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.66
Amount Due	761.24	VAT Zero Rated Sales	0.00
Add : VAT	61.65	VAT Amount	61.65
TOTAL AMOUNT DUE	822.89	TOTAL SALES	863.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/41200/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 595370209946

JAPSON,CHARIE NAPARATE
Premise Address: C.P. BATILLER ST. SITIO TAMBIS UMAPAD
Billing Address: C.P. BATILLER ST. SITIO TAMBIS UMAPAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-92-431-7	5959795606-5	04/28/2017	APRIL/2017	863.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

59597956065 BC08/365.4/41200/0/21/04-15-2017/75 6,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202212744004

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299953

20225586864

Date : 04-15-2017

BC08/365.4/41400/1291640/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2022558686-4

Collection Ref. Code : 1851-87-008-3

Customer Information----------

Name : TAHADLANGIT,MAGINDA NAPARATE

Premise Address: C.P BATILLER SITIO TAMBIS UMAPAD
Billing Address: C.P BATILLER SITIO TAMBIS UMAPAD

TIN :

Metering Information----------

Meter No	:	534122 GS6	Pole No	:	1291640
Serial No	:	63013858	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4151
Period From	:	03-12-2017	Prev Rdg	:	4101
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	220	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	257.08
Transmission Charge	0.3858/kWh	19.29
System Loss Charge	0.7518/kWh	37.59
Sub-Total		313.96
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 462.03	- 184.81
Sub-Total		- 184.81
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		16.74
Transmission		0.44
System Loss		2.31
Distribution		17.77
Others		- 14.73
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.76
CURRENT BILL - APRIL 2017		324.98
TOTAL AMOUNT DUE		324.54

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 15, 2017 - 1,185.00

Your monthly electricity consumption chart

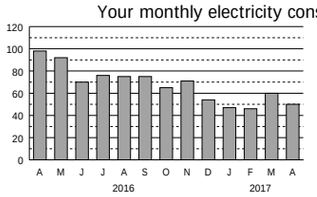

Avg Monthly Usage : 67.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.98		
Less : VAT	22.53		
Amount Net of VAT	302.45		
Less: BIR 2306	9.39		
BIR 2307	5.57	VATable Sales	277.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.23
Amount Due	287.49	VAT Zero Rated Sales	0.00
Add : VAT	22.53	VAT Amount	22.53
TOTAL AMOUNT DUE	310.02	TOTAL SALES	324.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/41400/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 202212744004

TAHADLANGIT,MAGINDA NAPARATE
Premise Address: C.P BATILLER SITIO TAMBIS UMAPAD
Billing Address: C.P BATILLER SITIO TAMBIS UMAPAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-87-008-3	2022558686-4	04/28/2017	APRIL/2017	324.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20225586864

BC08/365.4/41400/0/21/04-15-2017/75

6,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241005884836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

24158200006

1009303248

Date : 04-15-2017

BC08/365.4/41500/1075613/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2415820000-6

Collection Ref. Code : 1819-96-953-3

Customer Information----------

Name : ABINASA,BERNADITH

Premise Address: UMAPAD MANDAUE CITY

Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1040610	Pole No	:	1075613
Serial No	:	126814640	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8190
Period From	:	03-12-2017	Prev Rdg	:	7405
No of Days	:	31	Diff Rdg	:	785
Avg kWh/day	:	25.32	Registered	:	785
Conn Load	:	8569	Billed kWh	:	785

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,036.16
Transmission Charge	0.3858/kWh	302.85
System Loss Charge	0.7518/kWh	590.16
Sub-Total		4,929.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,374.22
Supply Charge	0.4118/kWh	323.26
Metering Charge	0.6989/kWh	548.64
	5.00/month	5.00
Sub-Total		2,251.12
Others		
Subsidy on Lifeline Charge	0.1086/kWh	85.25
Senior Citizen Subsidy Charge	0.000156/kWh	0.12
Sub-Total		85.37
Government Charges		
Franchise Tax - Local		36.33
Value Added Tax		
Generation		262.92
Transmission		6.93
System Loss		36.43
Distribution		270.13
Others		14.60
Universal Charge		
Missionary Electrification	0.1561/kWh	122.54
Environmental Charge	0.0025/kWh	1.96
NPC Stranded Contract Costs	0.1938/kWh	152.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.34
Sub-Total		1,001.31
CURRENT BILL - APRIL 2017		8,266.97
TOTAL AMOUNT DUE		8,266.97

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 7,654.73

Your monthly electricity consumption chart

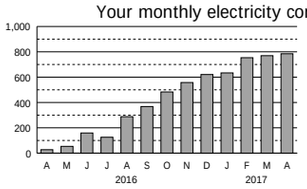

Avg Monthly Usage : 433.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,266.97		
Less : VAT	591.01		
Amount Net of VAT	7,675.96		
Less: BIR 2306	246.28		
BIR 2307	146.04	VATable Sales	7,265.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	410.30
Amount Due	7,283.64	VAT Zero Rated Sales	0.00
Add : VAT	591.01	VAT Amount	591.01
TOTAL AMOUNT DUE	7,874.65	TOTAL SALES	8,266.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/41500/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 241005884836

ABINASA,BERNADITH

Premise Address: UMAPAD MANDAUE CITY

Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-96-953-3	2415820000-6	04/28/2017	APRIL/2017	8,266.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24158200006

BC08/365.4/41500/0/21/04-15-2017/75

6,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491268414012

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309789

49129236953

Date : 04-15-2017

BC08/365.4/41610/0288904/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4912923695-3

Collection Ref. Code : 1853-24-776-6

Customer Information----------

Name : TAN,RAMON CHRISTOPHER TEE

Premise Address: UMAPAD UMAPAD, MANDAUE CITY
Billing Address: UMAPAD UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1081147	Pole No	:	0288904
Serial No	:	40006532	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1428
Period From	:	03-12-2017	Prev Rdg	:	1317
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	5200	Billed kWh	:	111

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	570.72
Transmission Charge	0.6472/kWh	71.84
System Loss Charge	0.7341/kWh	81.49
Sub-Total		724.05
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.05
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		12.07
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		37.16
Transmission		1.64
System Loss		4.89
Distribution		38.71
Others		2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		142.65
CURRENT BILL - APRIL 2017		1,201.38
TOTAL AMOUNT DUE		1,200.64

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 25, 2017 - 906.00

Your monthly electricity consumption chart

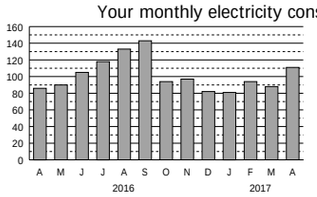

Avg Monthly Usage : 101.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,201.38		
Less : VAT	84.48		
Amount Net of VAT	1,116.90		
Less: BIR 2306	35.20		
BIR 2307	21.28	VATable Sales	1,058.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.17
Amount Due	1,060.42	VAT Zero Rated Sales	0.00
Add : VAT	84.48	VAT Amount	84.48
TOTAL AMOUNT DUE	1,144.90	TOTAL SALES	1,201.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/41610/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 491268414012

TAN,RAMON CHRISTOPHER TEE
Premise Address: UMAPAD UMAPAD, MANDAUE CITY
Billing Address: UMAPAD UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-24-776-6	4912923695-3	04/28/2017	APRIL/2017	1,200.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

49129236953

BC08/365.4/41610/0/21/04-15-2017/75

6,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949844781238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306564

94936200008

Date : 04-15-2017

BC08/365.4/41700/0288925/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9493620000-8

Collection Ref. Code : 1817-94-806-7

Customer Information----------

Name : LATOJA,PAULINA C.

Premise Address: SITIO CALUBIHAN UMAPAD MANDAUE CITY

Billing Address: SITIO CALUBIHAN UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	370203GS6	Pole No	:	0288925
Serial No	:	02108508	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	31859
Period From	:	03-12-2017	Prev Rdg	:	31646
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	1420	Billed kWh	:	213

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,095.16
Transmission Charge	0.3858/kWh	82.18
System Loss Charge	0.7518/kWh	160.13
Sub-Total		1,337.47
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.1086/kWh	23.13
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 2,015.50	40.31
Sub-Total		63.47
Government Charges		
Franchise Tax - Local		10.08
Value Added Tax		
Generation		71.34
Transmission		1.88
System Loss		9.89
Distribution		73.74
Others		8.83
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		277.23
CURRENT BILL - APRIL 2017		2,292.63
TOTAL AMOUNT DUE		2,287.92

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 2,020.00

Your monthly electricity consumption chart

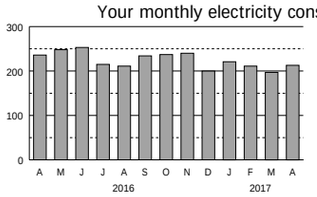

Avg Monthly Usage : 224.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,292.63		
Less : VAT	165.68		
Amount Net of VAT	2,126.95		
Less: BIR 2306	69.02		
BIR 2307	40.51	VATable Sales	2,015.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.55
Amount Due	2,017.42	VAT Zero Rated Sales	0.00
Add : VAT	165.68	VAT Amount	165.68
TOTAL AMOUNT DUE	2,183.10	TOTAL SALES	2,292.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/41700/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 949844781238

LATOJA,PAULINA C.

Premise Address: SITIO CALUBIHAN UMAPAD MANDAUE CITY

Billing Address: SITIO CALUBIHAN UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-94-806-7	9493620000-8	04/28/2017	APRIL/2017	2,287.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94936200008 BC08/365.4/41700/0/21/04-15-2017/75 6,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816991335035

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305996

81658610068

Date : 04-15-2017

BC08/365.4/42110/1137115/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8165861006-8

Collection Ref. Code : 1853-59-146-7

Customer Information----------

Name : FORTUNA,MELSIE LUBIANO

Premise Address: C.P. BATILLER ST. SITIO KALUBIHAN II UMAPAD, MANDAUE CITY

Billing Address: C.P. BATILLER ST. SITIO KALUBIHAN II UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	203967WS6	Pole No	:	1137115
Serial No	:	46061056	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	24174
Period From	:	03-12-2017	Prev Rdg	:	24038
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	354	Billed kWh	:	136

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	699.26
Transmission Charge	0.3858/kWh	52.47
System Loss Charge	0.7518/kWh	102.24
Sub-Total		853.97
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.77
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		14.79
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		45.54
Transmission		1.20
System Loss		6.31
Distribution		47.30
Others		2.53
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		173.98
CURRENT BILL - APRIL 2017		1,436.87
TOTAL AMOUNT DUE		1,436.23

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 1,834.00

Your monthly electricity consumption chart

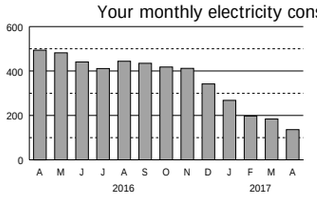

Avg Monthly Usage : 358.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,436.87		
Less : VAT	102.88		
Amount Net of VAT	1,333.99		
Less: BIR 2306	42.87		
BIR 2307	25.38	VATable Sales	1,262.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.10
Amount Due	1,265.74	VAT Zero Rated Sales	0.00
Add : VAT	102.88	VAT Amount	102.88
TOTAL AMOUNT DUE	1,368.62	TOTAL SALES	1,436.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/42110/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 816991335035

FORTUNA,MELSIE LUBIANO
Premise Address: C.P. BATILLER ST. SITIO KALUBIHAN II UMAPAD, MANDAUE CITY
Billing Address: C.P. BATILLER ST. SITIO KALUBIHAN II UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-59-146-7	8165861006-8	04/28/2017	APRIL/2017	1,436.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81658610068

BC08/365.4/42110/0/21/04-15-2017/75

6,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764179243839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312526

76428200000

Date : 04-15-2017

BC08/365.4/42400/0288946/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7642820000-0

Collection Ref. Code : 1837-91-434-6

Customer Information----------

Name : ALFORNON,MACARIO

Premise Address: SITIO TAMBIS UMAPAD MANDAUE CITY

Billing Address: SITIO TAMBIS UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	369734GS6	Pole No	:	0288946
Serial No	:	02107891	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	47275
Period From	:	03-12-2017	Prev Rdg	:	46914
No of Days	:	31	Diff Rdg	:	361
Avg kWh/day	:	11.65	Registered	:	361
Conn Load	:	100	Billed kWh	:	361

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,856.12
Transmission Charge	0.3858/kWh	139.27
System Loss Charge	0.7518/kWh	271.40
Sub-Total		2,266.79
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.1086/kWh	39.20
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		39.26
Government Charges		
Franchise Tax - Local		16.72
Value Added Tax		
Generation		120.91
Transmission		3.19
System Loss		16.75
Distribution		124.55
Others		6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.76
Sub-Total		460.80
CURRENT BILL - APRIL 2017		3,804.78
TOTAL AMOUNT DUE		3,804.05

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 3,428.00

Your monthly electricity consumption chart

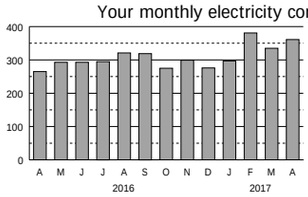

Avg Monthly Usage : 308.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,804.78		
Less : VAT	272.12		
Amount Net of VAT	3,532.66		
Less: BIR 2306	113.39		
BIR 2307	67.21	VATable Sales	3,343.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.68
Amount Due	3,352.06	VAT Zero Rated Sales	0.00
Add : VAT	272.12	VAT Amount	272.12
TOTAL AMOUNT DUE	3,624.18	TOTAL SALES	3,804.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/42400/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 764179243839

ALFORNON,MACARIO

Premise Address: SITIO TAMBIS UMAPAD MANDAUE CITY

Billing Address: SITIO TAMBIS UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-91-434-6	7642820000-0	04/28/2017	APRIL/2017	3,804.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76428200000 BC08/365.4/42400/0/21/04-15-2017/75 6,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917570649804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307623

91708200000

Date : 04-15-2017

BC08/365.4/42700/0288946/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9170820000-0

Collection Ref. Code : 1829-45-242-8

Customer Information----------

Name : UY,AIDA C

Premise Address: UMAPAD MANDAUE CITY

Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	167767WS6	Pole No	:	0288946
Serial No	:	42534223	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	54930
Period From	:	03-12-2017	Prev Rdg	:	54762
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	250	Billed kWh	:	168

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	863.79
Transmission Charge	0.3858/kWh	64.81
System Loss Charge	0.7518/kWh	126.30
Sub-Total		1,054.90
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.24
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		18.27
Government Charges		
Franchise Tax - Local		7.79
Value Added Tax		
Generation		56.26
Transmission		1.48
System Loss		7.80
Distribution		58.28
Others		3.13
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		214.78
CURRENT BILL - APRIL 2017		1,773.65
TOTAL AMOUNT DUE		1,772.95

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 16, 2017 - 2,949.00

Your monthly electricity consumption chart

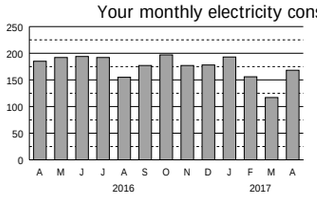

Avg Monthly Usage : 175.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,773.65		
Less : VAT	126.95		
Amount Net of VAT	1,646.70		
Less: BIR 2306	52.92		
BIR 2307	31.33	VATable Sales	1,558.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.83
Amount Due	1,562.45	VAT Zero Rated Sales	0.00
Add : VAT	126.95	VAT Amount	126.95
TOTAL AMOUNT DUE	1,689.40	TOTAL SALES	1,773.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/42700/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 917570649804

UY,AIDA C

Premise Address: UMAPAD MANDAUE CITY

Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-45-242-8	9170820000-0	04/28/2017	APRIL/2017	1,772.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91708200000

BC08/365.4/42700/0/21/04-15-2017/75

6,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434362057745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299002

43457200004

Date : 04-15-2017

BC08/365.4/42900/0288946/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4345720000-4

Collection Ref. Code : 1815-19-380-8

Customer Information----------

Name : TAN,FRANCISCO

Premise Address: UMAPAD MANDAUE CITY

Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	214192WS6	Pole No	:	0288946
Serial No	:	42515827	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	35913
Period From	:	03-12-2017	Prev Rdg	:	35814
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	0	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	509.02
Transmission Charge	0.3858/kWh	38.19
System Loss Charge	0.7518/kWh	74.43
Sub-Total		621.64
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 909.91	- 45.50
Surcharge	0.02 of 556.00	11.12
Sub-Total		- 34.38
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		33.16
Transmission		0.88
System Loss		4.60
Distribution		34.59
Others		- 1.80
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		122.98
CURRENT BILL - APRIL 2017		998.51
TOTAL AMOUNT DUE		998.50

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 556.25

Your monthly electricity consumption chart

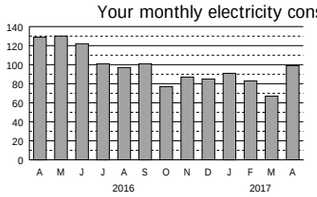

Avg Monthly Usage : 97.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	998.51		
Less : VAT	71.43		
Amount Net of VAT	927.08		
Less: BIR 2306	29.76		
BIR 2307	17.60	VATable Sales	875.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.55
Amount Due	879.72	VAT Zero Rated Sales	0.00
Add : VAT	71.43	VAT Amount	71.43
TOTAL AMOUNT DUE	951.15	TOTAL SALES	998.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/42900/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 434362057745

TAN,FRANCISCO

Premise Address: UMAPAD MANDAUE CITY

Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-19-380-8	4345720000-4	04/28/2017	APRIL/2017	998.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43457200004 BC08/365.4/42900/0/21/04-15-2017/75 6,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851139660001

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306682

85118200006

Date : 04-15-2017

BC08/365.4/43000/0288953/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8511820000-6

Collection Ref. Code : 1837-29-806-8

Customer Information----------

Name : SEARES,OFELIA R

Premise Address: ZONE TAMBIS, UMAPAD, MANDAUE CITY
Billing Address: ZONE TAMBIS, UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	167747WS6	Pole No	:	0288953
Serial No	:	45122477	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	94514
Period From	:	03-12-2017	Prev Rdg	:	94364
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	140	Billed kWh	:	150

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	771.24
Transmission Charge	0.3858/kWh	57.87
System Loss Charge	0.7518/kWh	112.77
Sub-Total		941.88
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.29
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		16.31
Government Charges		
Franchise Tax - Local		6.96
Value Added Tax		
Generation		50.24
Transmission		1.32
System Loss		6.96
Distribution		52.10
Others		2.79
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		191.85
CURRENT BILL - APRIL 2017		1,584.24
TOTAL AMOUNT DUE		1,583.40

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 1,635.00

Your monthly electricity consumption chart

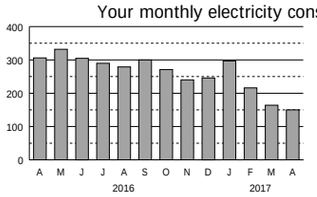

Avg Monthly Usage : 261.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,584.24		
Less : VAT	113.41		
Amount Net of VAT	1,470.83		
Less: BIR 2306	47.25		
BIR 2307	27.99	VATable Sales	1,392.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.44
Amount Due	1,395.59	VAT Zero Rated Sales	0.00
Add : VAT	113.41	VAT Amount	113.41
TOTAL AMOUNT DUE	1,509.00	TOTAL SALES	1,584.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/43000/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 851139660001

SEARES,OFELIA R
Premise Address: ZONE TAMBIS, UMAPAD, MANDAUE CITY
Billing Address: ZONE TAMBIS, UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-29-806-8	8511820000-6	04/28/2017	APRIL/2017	1,583.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85118200006 BC08/365.4/43000/0/21/04-15-2017/75 6,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234335745858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299726

2341147970

Date : 04-15-2017

BC08/365.4/43300/0288960/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2341114797-0

Collection Ref. Code : 1853-23-758-2

Customer Information----------

Name : AGUAVIVA,MARCELINO ROCAS

Premise Address: C.P. BATILLER ST. P.COCONUT UMAPAD, MANDAUE CITY

Billing Address: C.P. BATILLER ST. P.COCONUT UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	543804 GS6	Pole No	:	0288960
Serial No	:	57219145	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	28846
Period From	:	03-12-2017	Prev Rdg	:	28421
No of Days	:	31	Diff Rdg	:	425
Avg kWh/day	:	13.71	Registered	:	425
Conn Load	:	344	Billed kWh	:	425

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,185.18
Transmission Charge	0.3858/kWh	163.97
System Loss Charge	0.7518/kWh	319.52
Sub-Total		2,668.67
Distribution Charges		
Distribution Charge	1.7506/kWh	744.01
Supply Charge	0.4118/kWh	175.02
Metering Charge	0.6989/kWh	297.03
	5.00/month	5.00
Sub-Total		1,221.06
Others		
Subsidy on Lifeline Charge	0.1086/kWh	46.16
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Surcharge	0.02 of 3,497.50	69.95
Sub-Total		116.18
Government Charges		
Franchise Tax - Local		20.03
Value Added Tax		
Generation		142.35
Transmission		3.75
System Loss		19.72
Distribution		146.53
Others		16.35
Universal Charge		
Missionary Electrification	0.1561/kWh	66.34
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.70
Sub-Total		551.20
CURRENT BILL - APRIL 2017		4,557.11
TOTAL AMOUNT DUE		4,556.74

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 3,498.00

Your monthly electricity consumption chart

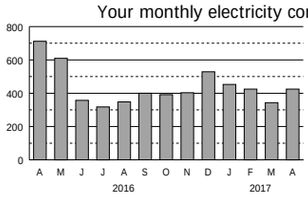

Avg Monthly Usage : 439.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,557.11		
Less : VAT	328.70		
Amount Net of VAT	4,228.41		
Less: BIR 2306	136.96		
BIR 2307	80.52	VATable Sales	4,005.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	222.50
Amount Due	4,010.93	VAT Zero Rated Sales	0.00
Add : VAT	328.70	VAT Amount	328.70
TOTAL AMOUNT DUE	4,339.63	TOTAL SALES	4,557.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/43300/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 234335745858

AGUAVIVA,MARCELINO ROCAS

Premise Address: C.P. BATILLER ST. P.COCONUT UMAPAD, MANDAUE CITY

Billing Address: C.P. BATILLER ST. P.COCONUT UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-23-758-2	2341114797-0	04/28/2017	APRIL/2017	4,556.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

2341147970

BC08/365.4/43300/0/21/04-15-2017/75

6,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365403503270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312992

36523751034

Date : 04-15-2017

BC08/365.4/43600/1073160/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3652375103-4

Collection Ref. Code : 1853-40-296-6

Customer Information----------

Name : JADEWELL PARKING SYSTEMS CORP.

Premise Address: U.N. AVENUE UMAPAD, MANDAUE CITY

Billing Address: U.N. AVENUE UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1103912	Pole No	:	1073160
Serial No	:	40046839	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6035
Period From	:	03-12-2017	Prev Rdg	:	5530
No of Days	:	31	Diff Rdg	:	505
Avg kWh/day	:	16.29	Registered	:	505
Conn Load	:	455	Billed kWh	:	505

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,596.51
Transmission Charge	0.6472/kWh	326.84
System Loss Charge	0.7341/kWh	370.72
Sub-Total		3,294.07
Distribution Charges		
Distribution Charge	1.7506/kWh	884.05
Supply Charge	0.4118/kWh	207.96
Metering Charge	0.6989/kWh	352.94
	5.00/month	5.00
Sub-Total		1,449.95
Others		
Subsidy on Lifeline Charge	0.1086/kWh	54.84
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Surcharge	0.02 of 19,659.50	393.19
Sub-Total		448.11
Government Charges		
Franchise Tax - Local		25.96
Value Added Tax		
Generation		169.14
Transmission		7.47
System Loss		22.21
Distribution		173.99
Others		56.89
Universal Charge		
Missionary Electrification	0.1561/kWh	78.83
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.62
Sub-Total		696.24
CURRENT BILL - APRIL 2017		5,888.37
TOTAL AMOUNT DUE		5,888.37

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 19,659.29

Your monthly electricity consumption chart

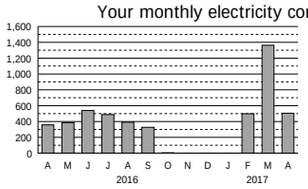

Avg Monthly Usage : 373.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,888.37		
Less : VAT	429.70		
Amount Net of VAT	5,458.67		
Less: BIR 2306	179.04		
BIR 2307	104.36	VATable Sales	5,192.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	266.54
Amount Due	5,175.27	VAT Zero Rated Sales	0.00
Add : VAT	429.70	VAT Amount	429.70
TOTAL AMOUNT DUE	5,604.97	TOTAL SALES	5,888.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/43600/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 365403503270

JADEWELL PARKING SYSTEMS CORP.

Premise Address: U.N. AVENUE UMAPAD, MANDAUE CITY

Billing Address: U.N. AVENUE UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-40-296-6	3652375103-4	04/28/2017	APRIL/2017	5,888.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36523751034

BC08/365.4/43600/0/21/04-15-2017/75

6,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816667677041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306068

81657200002

Date : 04-15-2017

BC08/385.2/20/0225795/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8165720000-2

Collection Ref. Code : 1815-38-215-5

Customer Information----------

Name : MANDAWE CONVENT

Premise Address: POBLACION MANDAWE C&O MANDAUE RECTORY

Billing Address: POBLACION MANDAWE C&O MANDAUE RECTORY

TIN :

Metering Information----------

Meter No	:	473443GS6	Pole No	:	0225795
Serial No	:	60572122	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	46240
Period From	:	03-12-2017	Prev Rdg	:	40813
No of Days	:	31	Diff Rdg	:	5427
Avg kWh/day	:	175.07	Registered	:	5427
Conn Load	:	0	Billed kWh	:	5427

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	27,903.46
Transmission Charge	0.3858/kWh	2,093.74
System Loss Charge	0.7518/kWh	4,080.02
Sub-Total		34,077.22
Distribution Charges		
Distribution Charge	1.7506/kWh	9,500.51
Supply Charge	0.4118/kWh	2,234.84
Metering Charge	0.6989/kWh	3,792.93
	5.00/month	5.00
Sub-Total		15,533.28
Others		
Subsidy on Lifeline Charge	0.1086/kWh	589.37
Senior Citizen Subsidy Charge	0.000156/kWh	0.85
Sub-Total		590.22
Government Charges		
Franchise Tax - Local		251.00
Value Added Tax		
Generation		1,817.67
Transmission		47.88
System Loss		251.79
Distribution		1,863.99
Others		100.95
Universal Charge		
Missionary Electrification	0.1561/kWh	847.16
Environmental Charge	0.0025/kWh	13.57
NPC Stranded Contract Costs	0.1938/kWh	1,051.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	672.95
Sub-Total		6,918.71
CURRENT BILL - APRIL 2017		57,119.43
TOTAL AMOUNT DUE		57,119.43

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 45,643.71

Your monthly electricity consumption chart

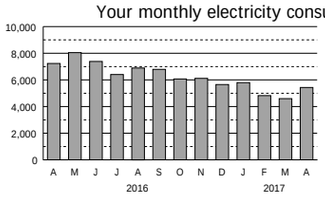

Avg Monthly Usage : 6,248.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	57,119.43		
Less : VAT	4,082.28		
Amount Net of VAT	53,037.15		
Less: BIR 2306	1,700.96		
BIR 2307	1,009.03	VATable Sales	50,200.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,836.43
Amount Due	50,327.16	VAT Zero Rated Sales	0.00
Add : VAT	4,082.28	VAT Amount	4,082.28
TOTAL AMOUNT DUE	54,409.44	TOTAL SALES	57,119.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/20/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 816667677041

MANDAWE CONVENT

Premise Address: POBLACION MANDAWE C&O MANDAUE RECTORY

Billing Address: POBLACION MANDAWE C&O MANDAUE RECTORY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-38-215-5	8165720000-2	04/28/2017	APRIL/2017	57,119.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81657200002

BC08/385.2/20/0/21/04-15-2017/75

6,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201068986656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299275

20127200002

Date : 04-15-2017

BC08/385.2/40/0239126/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2012720000-2

Collection Ref. Code : 1811-84-641-6

Customer Information----------

Name : CABANERO,LOUELLA (M4) F.

Premise Address: GOMEZ ST., BSDE RIZAL-BONIFACIO STAGE, CENTRO MANDAUE CITY

Billing Address: GOMEZ ST., BSDE RIZAL-BONIFACIO STAGE, CENTRO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1129132	Pole No	:	0239126
Serial No	:	40080817	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	998
Period From	:	03-12-2017	Prev Rdg	:	964
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	280	Billed kWh	:	34

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	174.81
Transmission Charge	0.6472/kWh	22.00
System Loss Charge	0.7341/kWh	24.96
Sub-Total		221.77
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Charge	0.1086/kWh	3.69
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Surcharge	0.02 of 752.50	15.05
Sub-Total		18.75
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		11.39
Transmission		0.50
System Loss		1.49
Distribution		12.27
Others		2.46
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		46.03
CURRENT BILL - APRIL 2017		388.83
TOTAL AMOUNT DUE		388.51

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 753.00

Your monthly electricity consumption chart

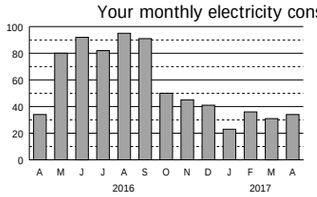

Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	388.83		
Less : VAT	28.11		
Amount Net of VAT	360.72		
Less: BIR 2306	11.73		
BIR 2307	6.89	VATable Sales	342.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.92
Amount Due	342.10	VAT Zero Rated Sales	0.00
Add : VAT	28.11	VAT Amount	28.11
TOTAL AMOUNT DUE	370.21	TOTAL SALES	388.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/40/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 201068986656

CABANERO,LOUELLA (M4) F.

Premise Address: GOMEZ ST., BSDE RIZAL-BONIFACIO STAGE, CENTRO MANDAUE CITY

Billing Address: GOMEZ ST., BSDE RIZAL-BONIFACIO STAGE, CENTRO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-84-641-6	2012720000-2	04/28/2017	APRIL/2017	388.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20127200002

BC08/385.2/40/0/21/04-15-2017/75

6,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124011714819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311134

12411733210

Date : 04-15-2017

BC08/385.2/40/0239056/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1241173321-0

Collection Ref. Code : 1851-24-563-4

Customer Information----------

Name : SANCHEZ,STANLEY REGINALD FLORES

Premise Address: S.B. CABAHUG ST. CENTRO

Billing Address: Flores Compound, Gomez St. Centro, Mandaue City

TIN :

Metering Information----------

Meter No	:	MTR1078519	Pole No	:	0239056
Serial No	:	40007806	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1281
Period From	:	03-12-2017	Prev Rdg	:	1212
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	236	Billed kWh	:	69

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	354.77
Transmission Charge	0.6472/kWh	44.66
System Loss Charge	0.7341/kWh	50.65
Sub-Total		450.08
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Charge	0.1086/kWh	7.49
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Surcharge	0.02 of 1,307.00	26.14
Sub-Total		33.64
Government Charges		
Franchise Tax - Local		3.43
Value Added Tax		
Generation		23.12
Transmission		1.02
System Loss		3.03
Distribution		24.29
Others		4.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		92.21
CURRENT BILL - APRIL 2017		778.35
TOTAL AMOUNT DUE		778.13

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 1,307.00

Your monthly electricity consumption chart

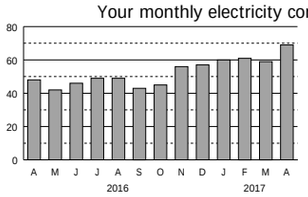

Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	778.35		
Less : VAT	55.91		
Amount Net of VAT	722.44		
Less: BIR 2306	23.31		
BIR 2307	13.79	VATable Sales	686.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.30
Amount Due	685.34	VAT Zero Rated Sales	0.00
Add : VAT	55.91	VAT Amount	55.91
TOTAL AMOUNT DUE	741.25	TOTAL SALES	778.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/40/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 124011714819

SANCHEZ,STANLEY REGINALD FLORES

Premise Address: S.B. CABAHUG ST. CENTRO

Billing Address: Flores Compound, Gomez St. Centro, Mandaue City

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-24-563-4	1241173321-0	04/28/2017	APRIL/2017	778.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12411733210

BC08/385.2/40/0/21/04-15-2017/75

6,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457561846624

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309462

45708200006

Date : 04-15-2017

BC08/385.2/40/0239126/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4570820000-6

Collection Ref. Code : 1829-47-566-5

Customer Information----------

Name : CABANERO,LOUELLA F M1

Premise Address: GOMEZ ST CENTRO BK MANDAUE CITY LIBRARY
Billing Address: GOMEZ ST CENTRO BK MANDAUE CITY LIBRARY

TIN :

Metering Information----------

Meter No	:	MTR1129134	Pole No	:	0239126
Serial No	:	40077520	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3981
Period From	:	03-12-2017	Prev Rdg	:	3668
No of Days	:	31	Diff Rdg	:	313
Avg kWh/day	:	10.10	Registered	:	313
Conn Load	:	500	Billed kWh	:	313

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,609.32
Transmission Charge	0.6472/kWh	202.57
System Loss Charge	0.7341/kWh	229.77
Sub-Total		2,041.66
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.1086/kWh	33.99
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		34.04
Government Charges		
Franchise Tax - Local		14.88
Value Added Tax		
Generation		104.84
Transmission		4.63
System Loss		13.76
Distribution		108.07
Others		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		401.16
CURRENT BILL - APRIL 2017		3,377.45
TOTAL AMOUNT DUE		3,377.45

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 4,653.67

Your monthly electricity consumption chart

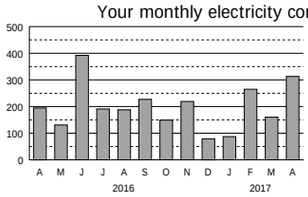

Avg Monthly Usage : 199.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,377.45		
Less : VAT	237.17		
Amount Net of VAT	3,140.28		
Less: BIR 2306	98.83		
BIR 2307	59.82	VATable Sales	2,976.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.99
Amount Due	2,981.63	VAT Zero Rated Sales	0.00
Add : VAT	237.17	VAT Amount	237.17
TOTAL AMOUNT DUE	3,218.80	TOTAL SALES	3,377.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/40/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 457561846624

CABANERO,LOUELLA F M1
Premise Address: GOMEZ ST CENTRO BK MANDAUE CITY LIBRARY
Billing Address: GOMEZ ST CENTRO BK MANDAUE CITY LIBRARY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-47-566-5	4570820000-6	04/28/2017	APRIL/2017	3,377.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

45708200006

BC08/385.2/40/0/21/04-15-2017/75

6,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552404164982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307610

55248200002

Date : 04-15-2017

BC08/385.2/40/0225802/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5524820000-2

Collection Ref. Code : 1843-33-779-7

Customer Information----------

Name : CABANERO,LOUELLA F

Premise Address: P. GOMEZ ST. CENTRO MANDAUE CITY

Billing Address: P. GOMEZ ST. CENTRO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1053919	Pole No	:	0225802
Serial No	:	121452658	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2265
Period From	:	03-12-2017	Prev Rdg	:	2086
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	1146	Billed kWh	:	179

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	920.35
Transmission Charge	0.6472/kWh	115.85
System Loss Charge	0.7341/kWh	131.40
Sub-Total		1,167.60
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.44
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,081.00	21.62
Sub-Total		41.09
Government Charges		
Franchise Tax - Local		8.63
Value Added Tax		
Generation		59.95
Transmission		2.65
System Loss		7.86
Distribution		62.06
Others		5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		232.40
CURRENT BILL - APRIL 2017		1,958.26
TOTAL AMOUNT DUE		1,957.44

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 1,082.00

Your monthly electricity consumption chart

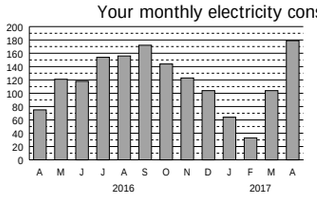

Avg Monthly Usage : 119.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,958.26		
Less : VAT	138.49		
Amount Net of VAT	1,819.77		
Less: BIR 2306	57.71		
BIR 2307	34.69	VATable Sales	1,725.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.91
Amount Due	1,727.37	VAT Zero Rated Sales	0.00
Add : VAT	138.49	VAT Amount	138.49
TOTAL AMOUNT DUE	1,865.86	TOTAL SALES	1,958.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/40/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 552404164982

CABANERO,LOUELLA F

Premise Address: P. GOMEZ ST. CENTRO MANDAUE CITY

Billing Address: P. GOMEZ ST. CENTRO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-33-779-7	5524820000-2	04/28/2017	APRIL/2017	1,957.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55248200002

BC08/385.2/40/0/21/04-15-2017/75

6,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301552287596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299195

30127200001

Date : 04-15-2017

BC08/385.2/50/0239056/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3012720000-1

Collection Ref. Code : 1811-84-665-3

Customer Information----------

Name : CABANERO,LOUELLA (M6) F.

Premise Address: GOMEZ ST., BSDE RIZAL-BONIFACIO STAGE, CENTRO MANDAUE CITY

Billing Address: GOMEZ ST., BSDE RIZAL-BONIFACIO STAGE, CENTRO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1128703	Pole No	:	0239056
Serial No	:	40077357	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	21
Period From	:	03-12-2017	Prev Rdg	:	18
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	400	Billed kWh	:	3

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 458.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	15.42
Transmission Charge	0.6472/kWh	1.94
System Loss Charge	0.7341/kWh	2.20
Sub-Total		19.56
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Charge	0.1086/kWh	0.33
Sub-Total		0.33
Government Charges		
Franchise Tax - Local		0.17
Value Added Tax		
Generation		1.00
Transmission		0.05
System Loss		0.12
Distribution		1.63
Others		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		4.46
CURRENT BILL - APRIL 2017		37.94
Debit Adjustments		123.52
TOTAL AMOUNT DUE		- 297.04

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 20, 2017 - 0.62

Your monthly electricity consumption chart

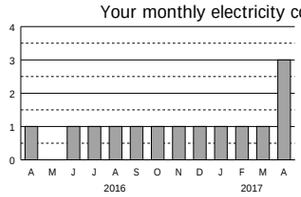

Avg Monthly Usage : 1.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	37.94		
Less : VAT	2.86		
Amount Net of VAT	35.08		
Less: BIR 2306	1.18		
BIR 2307	0.67	VATable Sales	33.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.60
Amount Due	33.23	VAT Zero Rated Sales	0.00
Add : VAT	2.86	VAT Amount	2.86
TOTAL AMOUNT DUE	36.09	TOTAL SALES	37.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/50/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 301552287596

CABANERO,LOUELLA (M6) F.

Premise Address: GOMEZ ST., BSDE RIZAL-BONIFACIO STAGE, CENTRO MANDAUE CITY

Billing Address: GOMEZ ST., BSDE RIZAL-BONIFACIO STAGE, CENTRO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-84-665-3	3012720000-1	04/28/2017	APRIL/2017	- 297.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30127200001

BC08/385.2/50/0/21/04-15-2017/75

6,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922554642437
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310317

92256200004

Date : 04-15-2017

BC08/385.2/60/0239126/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9225620000-4

Collection Ref. Code : 1819-63-152-4

Customer Information----------

Name : CABANERO,LOUELLA (M7) F

Premise Address: P. GOMEZ ST., CENTRO MANDAUE CITY
Billing Address: P. GOMEZ ST., CENTRO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1129133	Pole No	:	0239126
Serial No	:	40080575	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5336
Period From	:	03-12-2017	Prev Rdg	:	5183
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	864	Billed kWh	:	153

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	786.66
Transmission Charge	0.6472/kWh	99.02
System Loss Charge	0.7341/kWh	112.32
Sub-Total		998.00
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.62
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		16.64
Government Charges		
Franchise Tax - Local		7.29
Value Added Tax		
Generation		51.24
Transmission		2.26
System Loss		6.73
Distribution		53.13
Others		2.87
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		196.40
CURRENT BILL - APRIL 2017		1,653.82
TOTAL AMOUNT DUE		1,653.80

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 319.21

Your monthly electricity consumption chart

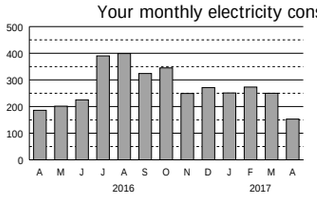

Avg Monthly Usage : 270.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,653.82		
Less : VAT	116.23		
Amount Net of VAT	1,537.59		
Less: BIR 2306	48.43		
BIR 2307	29.29	VATable Sales	1,457.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.17
Amount Due	1,459.87	VAT Zero Rated Sales	0.00
Add : VAT	116.23	VAT Amount	116.23
TOTAL AMOUNT DUE	1,576.10	TOTAL SALES	1,653.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/60/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 922554642437

CABANERO,LOUELLA (M7) F
Premise Address: P. GOMEZ ST., CENTRO MANDAUE CITY
Billing Address: P. GOMEZ ST., CENTRO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-63-152-4	9225620000-4	04/28/2017	APRIL/2017	1,653.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

92256200004

BC08/385.2/60/0/21/04-15-2017/75

6,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809870072799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303217

80998200002

Date : 04-15-2017

BC08/385.2/70/0239294/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8099820000-2

Collection Ref. Code : 1831-85-602-6

Customer Information----------

Name : CABILAO,EMETERIO V

Premise Address: P GOMEZ STREET, MANDAUE CITY

Billing Address: P GOMEZ STREET, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	70375GS6	Pole No	:	0239294
Serial No	:	73147300	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	31443
Period From	:	03-12-2017	Prev Rdg	:	31094
No of Days	:	31	Diff Rdg	:	349
Avg kWh/day	:	11.26	Registered	:	349
Conn Load	:	9621	Billed kWh	:	349

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,794.42
Transmission Charge	0.3858/kWh	134.64
System Loss Charge	0.7518/kWh	262.38
Sub-Total		2,191.44
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.1086/kWh	37.90
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 2,782.50	55.65
Sub-Total		93.60
Government Charges		
Franchise Tax - Local		16.44
Value Added Tax		
Generation		116.89
Transmission		3.08
System Loss		16.19
Distribution		120.43
Others		13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.28
Sub-Total		452.50
CURRENT BILL - APRIL 2017		3,741.14
TOTAL AMOUNT DUE		3,740.85

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 2,783.00

Your monthly electricity consumption chart

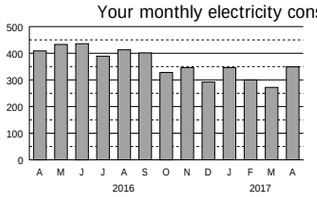

Avg Monthly Usage : 362.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,741.14		
Less : VAT	269.79		
Amount Net of VAT	3,471.35		
Less: BIR 2306	112.42		
BIR 2307	66.10	VATable Sales	3,288.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.71
Amount Due	3,292.83	VAT Zero Rated Sales	0.00
Add : VAT	269.79	VAT Amount	269.79
TOTAL AMOUNT DUE	3,562.62	TOTAL SALES	3,741.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/70/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 809870072799

CABILAO,EMETERIO V

Premise Address: P GOMEZ STREET, MANDAUE CITY

Billing Address: P GOMEZ STREET, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-85-602-6	8099820000-2	04/28/2017	APRIL/2017	3,740.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80998200002

BC08/385.2/70/0/21/04-15-2017/75

6,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560846607614

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310973

56009200009

Date : 04-15-2017

BC08/385.2/110/0239294/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5600920000-9

Collection Ref. Code : 1831-94-200-3

Customer Information----------

Name : FLORES,GAVINO F (M2)

Premise Address: P GOMEZ ST., MANDAUE CIT
Billing Address: P GOMEZ ST., MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	59053GS3	Pole No	:	0239294
Serial No	:	94823291	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	47736
Period From	:	03-12-2017	Prev Rdg	:	47609
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	3138	Billed kWh	:	127

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	652.98
Transmission Charge	0.3858/kWh	49.00
System Loss Charge	0.7518/kWh	95.48
Sub-Total		797.46
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.79
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,063.50	21.27
Sub-Total		35.08
Government Charges		
Franchise Tax - Local		6.00
Value Added Tax		
Generation		42.54
Transmission		1.12
System Loss		5.88
Distribution		44.21
Others		4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		165.19
CURRENT BILL - APRIL 2017		1,366.12
TOTAL AMOUNT DUE		1,364.67

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 1,065.00

Your monthly electricity consumption chart

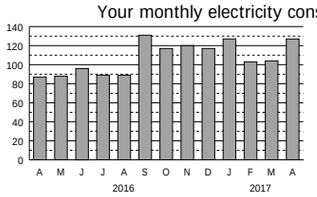

Avg Monthly Usage : 107.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,366.12		
Less : VAT	98.68		
Amount Net of VAT	1,267.44		
Less: BIR 2306	41.13		
BIR 2307	24.14	VATable Sales	1,200.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.51
Amount Due	1,202.17	VAT Zero Rated Sales	0.00
Add : VAT	98.68	VAT Amount	98.68
TOTAL AMOUNT DUE	1,300.85	TOTAL SALES	1,366.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/110/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 560846607614

FLORES,GAVINO F (M2)
Premise Address: P GOMEZ ST., MANDAUE CIT
Billing Address: P GOMEZ ST., MANDAUE CIT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-94-200-3	5600920000-9	04/28/2017	APRIL/2017	1,364.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56009200009

BC08/385.2/110/0/21/04-15-2017/75

6,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600887265184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299298

60069200008

Date : 04-15-2017

BC08/385.2/120/0239126/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6006920000-8

Collection Ref. Code : 1835-43-779-6

Customer Information----------

Name : DY,EDUARDO U

Premise Address: RIZAL COR. GOMEZ ST., CENTRO, MANDAUE CITY

Billing Address: RIZAL COR. GOMEZ ST., CENTRO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	123326WS6	Pole No	:	0239126
Serial No	:	66233886	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1756
Period From	:	03-12-2017	Prev Rdg	:	928
No of Days	:	31	Diff Rdg	:	828
Avg kWh/day	:	26.71	Registered	:	828
Conn Load	:	454	Billed kWh	:	828

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,257.24
Transmission Charge	0.6472/kWh	535.88
System Loss Charge	0.7341/kWh	607.83
Sub-Total		5,400.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,449.50
Supply Charge	0.4118/kWh	340.97
Metering Charge	0.6989/kWh	578.69
	5.00/month	5.00
Sub-Total		2,374.16
Others		
Subsidy on Lifeline Charge	0.1086/kWh	89.92
Senior Citizen Subsidy Charge	0.000156/kWh	0.13
Sub-Total		90.05
Government Charges		
Franchise Tax - Local		39.33
Value Added Tax		
Generation		277.33
Transmission		12.26
System Loss		36.41
Distribution		284.90
Others		15.53
Universal Charge		
Missionary Electrification	0.1561/kWh	129.26
Environmental Charge	0.0025/kWh	2.07
NPC Stranded Contract Costs	0.1938/kWh	160.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	102.67
Sub-Total		1,060.23
CURRENT BILL - APRIL 2017		8,925.39
TOTAL AMOUNT DUE		8,925.39

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 8,611.07

Your monthly electricity consumption chart

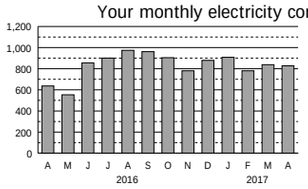

Avg Monthly Usage : 830.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,925.39		
Less : VAT	626.43		
Amount Net of VAT	8,298.96		
Less: BIR 2306	261.02		
BIR 2307	158.09	VATable Sales	7,865.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	433.80
Amount Due	7,879.85	VAT Zero Rated Sales	0.00
Add : VAT	626.43	VAT Amount	626.43
TOTAL AMOUNT DUE	8,506.28	TOTAL SALES	8,925.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/120/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 600887265184

DY,EDUARDO U

Premise Address: RIZAL COR. GOMEZ ST., CENTRO, MANDAUE CITY

Billing Address: RIZAL COR. GOMEZ ST., CENTRO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-43-779-6	6006920000-8	04/28/2017	APRIL/2017	8,925.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60069200008

BC08/385.2/120/0/21/04-15-2017/75

6,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839141519648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301613

83944707484

Date : 04-15-2017

BC08/385.2/130/0239280/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8394470748-4

Collection Ref. Code : 1851-54-869-6

Customer Information----------

Name : SUICO,JAMES MORTOLA

Premise Address: 3 P. GOMEZ ST. CENTRO

Billing Address: 3 P. GOMEZ ST. CENTRO

TIN :

Metering Information----------

Meter No	:	529502 GS6	Pole No	:	0239280
Serial No	:	61786223	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	23823
Period From	:	03-12-2017	Prev Rdg	:	23135
No of Days	:	31	Diff Rdg	:	688
Avg kWh/day	:	22.19	Registered	:	688
Conn Load	:	8460	Billed kWh	:	688

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,537.42
Transmission Charge	0.3858/kWh	265.43
System Loss Charge	0.7518/kWh	517.24
Sub-Total		4,320.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,204.41
Supply Charge	0.4118/kWh	283.32
Metering Charge	0.6989/kWh	480.84
	5.00/month	5.00
Sub-Total		1,973.57
Others		
Subsidy on Lifeline Charge	0.1086/kWh	74.72
Senior Citizen Subsidy Charge	0.000156/kWh	0.11
Sub-Total		74.83
Government Charges		
Franchise Tax - Local		31.84
Value Added Tax		
Generation		230.43
Transmission		6.07
System Loss		31.93
Distribution		236.83
Others		12.80
Universal Charge		
Missionary Electrification	0.1561/kWh	107.39
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	133.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.31
Sub-Total		877.65
CURRENT BILL - APRIL 2017		7,246.14
TOTAL AMOUNT DUE		7,245.41

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 2,003.00

Your monthly electricity consumption chart

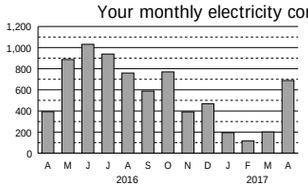

Avg Monthly Usage : 571.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,246.14		
Less : VAT	518.06		
Amount Net of VAT	6,728.08		
Less: BIR 2306	215.86		
BIR 2307	128.01	VATable Sales	6,368.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	359.59
Amount Due	6,384.21	VAT Zero Rated Sales	0.00
Add : VAT	518.06	VAT Amount	518.06
TOTAL AMOUNT DUE	6,902.27	TOTAL SALES	7,246.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/130/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 839141519648

SUICO,JAMES MORTOLA

Premise Address: 3 P. GOMEZ ST. CENTRO

Billing Address: 3 P. GOMEZ ST. CENTRO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-54-869-6	8394470748-4	04/28/2017	APRIL/2017	7,245.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83944707484

BC08/385.2/130/0/21/04-15-2017/75

6,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814294330854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305163

81452555758

Date : 04-15-2017

BC08/385.2/140/1037191/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8145255575-8

Collection Ref. Code : 1863-98-872-6

Customer Information----------

Name : UY,RODERICK LIM

Premise Address: GOMEZ ST MANDAUE

Billing Address: GOMEZ ST MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1157287	Pole No	:	1037191
Serial No	:	133495157	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4001
Period From	:	03-12-2017	Prev Rdg	:	3579
No of Days	:	31	Diff Rdg	:	422
Avg kWh/day	:	13.61	Registered	:	422
Conn Load	:	444	Billed kWh	:	422

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,169.76
Transmission Charge	0.3858/kWh	162.81
System Loss Charge	0.7518/kWh	317.26
Sub-Total		2,649.83
Distribution Charges		
Distribution Charge	1.7506/kWh	738.75
Supply Charge	0.4118/kWh	173.78
Metering Charge	0.6989/kWh	294.94
	5.00/month	5.00
Sub-Total		1,212.47
Others		
Subsidy on Lifeline Charge	0.1086/kWh	45.83
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		45.90
Government Charges		
Franchise Tax - Local		19.54
Value Added Tax		
Generation		141.33
Transmission		3.72
System Loss		19.58
Distribution		145.50
Others		7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	65.88
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.33
Sub-Total		538.57
CURRENT BILL - APRIL 2017		4,446.77
TOTAL AMOUNT DUE		4,445.84

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 3,821.00

Your monthly electricity consumption chart

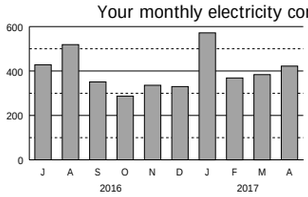

Avg Monthly Usage : 399.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,446.77		
Less : VAT	317.98		
Amount Net of VAT	4,128.79		
Less: BIR 2306	132.51		
BIR 2307	78.55	VATable Sales	3,908.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	220.59
Amount Due	3,917.73	VAT Zero Rated Sales	0.00
Add : VAT	317.98	VAT Amount	317.98
TOTAL AMOUNT DUE	4,235.71	TOTAL SALES	4,446.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/140/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 814294330854

UY,RODERICK LIM

Premise Address: GOMEZ ST MANDAUE

Billing Address: GOMEZ ST MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-98-872-6	8145255575-8	04/28/2017	APRIL/2017	4,445.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81452555758

BC08/385.2/140/0/21/04-15-2017/75

6,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733244301025

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009298832

73339200005

Date : 04-15-2017

BC08/385.2/160/0239280/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7333920000-5

Collection Ref. Code : 1825-71-833-4

Customer Information----------

Name : SUICO,MYRNA A

Premise Address: GOMEZ ST CENTRO MANDAUE CITY
Billing Address: GOMEZ ST CENTRO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1135573	Pole No	:	0239280
Serial No	:	40096161	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	17669
Period From	:	03-12-2017	Prev Rdg	:	16725
No of Days	:	31	Diff Rdg	:	944
Avg kWh/day	:	30.45	Registered	:	944
Conn Load	:	150	Billed kWh	:	944

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,853.67
Transmission Charge	0.3858/kWh	364.20
System Loss Charge	0.7518/kWh	709.70
Sub-Total		5,927.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1,652.57
Supply Charge	0.4118/kWh	388.74
Metering Charge	0.6989/kWh	659.76
	5.00/month	5.00
Sub-Total		2,706.07
Others		
Subsidy on Lifeline Charge	0.1086/kWh	102.52
Senior Citizen Subsidy Charge	0.000156/kWh	0.15
Sub-Total		102.67
Government Charges		
Franchise Tax - Local		43.68
Value Added Tax		
Generation		316.17
Transmission		8.33
System Loss		43.79
Distribution		324.73
Others		17.56
Universal Charge		
Missionary Electrification	0.1561/kWh	147.36
Environmental Charge	0.0025/kWh	2.36
NPC Stranded Contract Costs	0.1938/kWh	182.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	117.06
Sub-Total		1,203.99
CURRENT BILL - APRIL 2017		9,940.30
TOTAL AMOUNT DUE		9,933.28

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 26, 2017 - 7,970.00

Your monthly electricity consumption chart

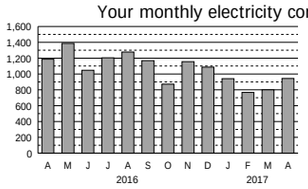

Avg Monthly Usage : 1,064.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,940.30		
Less : VAT	710.58		
Amount Net of VAT	9,229.72		
Less: BIR 2306	296.08		
BIR 2307	175.60	VATable Sales	8,736.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	493.41
Amount Due	8,758.04	VAT Zero Rated Sales	0.00
Add : VAT	710.58	VAT Amount	710.58
TOTAL AMOUNT DUE	9,468.62	TOTAL SALES	9,940.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/160/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 733244301025

SUICO,MYRNA A
Premise Address: GOMEZ ST CENTRO MANDAUE CITY
Billing Address: GOMEZ ST CENTRO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-71-833-4	7333920000-5	04/28/2017	APRIL/2017	9,933.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

73339200005

BC08/385.2/160/0/21/04-15-2017/75

6,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619844314138

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307562

61949200002

Date : 04-15-2017

BC08/385.2/170/0239280/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6194920000-2

Collection Ref. Code : 1835-24-347-9

Customer Information----------

Name : LANTICSE,MONCHILOU B

Premise Address: 631 GOMEZ ST., CENTRO, MANDAUE CITY
Billing Address: 631 GOMEZ ST., CENTRO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	008603 EFS6	Pole No	:	0239280
Serial No	:	121427184	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6812
Period From	:	03-12-2017	Prev Rdg	:	6560
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	590	Billed kWh	:	252

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,295.68
Transmission Charge	0.3858/kWh	97.22
System Loss Charge	0.7518/kWh	189.45
Sub-Total		1,582.35
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.1086/kWh	27.37
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,062.00	41.24
Sub-Total		68.65
Government Charges		
Franchise Tax - Local		11.89
Value Added Tax		
Generation		84.39
Transmission		2.22
System Loss		11.71
Distribution		87.12
Others		9.66
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		327.05
CURRENT BILL - APRIL 2017		2,704.09
TOTAL AMOUNT DUE		2,704.09

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 2,061.90

Your monthly electricity consumption chart

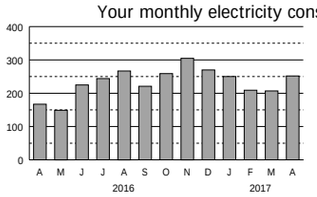

Avg Monthly Usage : 232.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,704.09		
Less : VAT	195.10		
Amount Net of VAT	2,508.99		
Less: BIR 2306	81.30		
BIR 2307	47.78	VATable Sales	2,377.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.95
Amount Due	2,379.91	VAT Zero Rated Sales	0.00
Add : VAT	195.10	VAT Amount	195.10
TOTAL AMOUNT DUE	2,575.01	TOTAL SALES	2,704.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/170/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 619844314138

LANTICSE,MONCHILOU B
Premise Address: 631 GOMEZ ST., CENTRO, MANDAUE CITY
Billing Address: 631 GOMEZ ST., CENTRO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-24-347-9	6194920000-2	04/28/2017	APRIL/2017	2,704.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61949200002

BC08/385.2/170/0/21/04-15-2017/75

6,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326529429533

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310035

32657200005

Date : 04-15-2017

BC08/385.2/180/0239280/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3265720000-5

Collection Ref. Code : 1815-38-308-9

Customer Information----------

Name : LLENES,ENRIQUE ATTY

Premise Address: POBLACION MANDAWE
Billing Address: POBLACION MANDAWE

TIN :

Metering Information----------

Meter No	:	165979WS6	Pole No	:	0239280
Serial No	:	45652981	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	50506
Period From	:	03-12-2017	Prev Rdg	:	49965
No of Days	:	31	Diff Rdg	:	541
Avg kWh/day	:	17.45	Registered	:	541
Conn Load	:	0	Billed kWh	:	541

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,781.61
Transmission Charge	0.3858/kWh	208.72
System Loss Charge	0.7518/kWh	406.72
Sub-Total		3,397.05
Distribution Charges		
Distribution Charge	1.7506/kWh	947.07
Supply Charge	0.4118/kWh	222.78
Metering Charge	0.6989/kWh	378.10
	5.00/month	5.00
Sub-Total		1,552.95
Others		
Subsidy on Lifeline Charge	0.1086/kWh	58.75
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Sub-Total		58.83
Government Charges		
Franchise Tax - Local		25.04
Value Added Tax		
Generation		181.21
Transmission		4.77
System Loss		25.11
Distribution		186.35
Others		10.06
Universal Charge		
Missionary Electrification	0.1561/kWh	84.45
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.08
Sub-Total		690.27
CURRENT BILL - APRIL 2017		5,699.10
TOTAL AMOUNT DUE		5,698.84

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 26, 2017 - 5,430.00

Your monthly electricity consumption chart

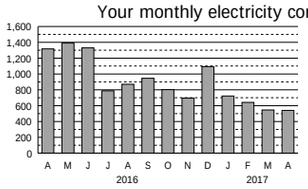

Avg Monthly Usage : 898.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,699.10		
Less : VAT	407.50		
Amount Net of VAT	5,291.60		
Less: BIR 2306	169.79		
BIR 2307	100.68	VATable Sales	5,008.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	282.77
Amount Due	5,021.13	VAT Zero Rated Sales	0.00
Add : VAT	407.50	VAT Amount	407.50
TOTAL AMOUNT DUE	5,428.63	TOTAL SALES	5,699.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/180/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 326529429533

LLENES,ENRIQUE ATTY
Premise Address: POBLACION MANDAWE
Billing Address: POBLACION MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-38-308-9	3265720000-5	04/28/2017	APRIL/2017	5,698.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

32657200005

BC08/385.2/180/0/21/04-15-2017/75

6,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379979933824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304828

37936200007

Date : 04-15-2017

BC08/385.2/200/0239301/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3793620000-7

Collection Ref. Code : 1819-16-848-4

Customer Information----------

Name : ESTRADA,REMEDIOS R.

Premise Address: GOMEZ ST., BK. MY WAY CENTRO MANDAUE CITY

Billing Address: GOMEZ ST., BK. MY WAY CENTRO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1050559	Pole No	:	0239301
Serial No	:	121447431	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	511
Period From	:	03-12-2017	Prev Rdg	:	475
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	599	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	185.10
Transmission Charge	0.3858/kWh	13.89
System Loss Charge	0.7518/kWh	27.06
Sub-Total		226.05
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.05	- 167.03
Sub-Total		- 167.03
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		12.06
Transmission		0.31
System Loss		1.68
Distribution		12.96
Others		- 13.41
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.59
CURRENT BILL - APRIL 2017		198.61
TOTAL AMOUNT DUE		198.56

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 171.00

Your monthly electricity consumption chart

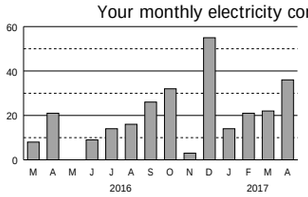

Avg Monthly Usage : 21.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.61		
Less : VAT	13.60		
Amount Net of VAT	185.01		
Less: BIR 2306	5.67		
BIR 2307	3.36	VATable Sales	167.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.99
Amount Due	175.98	VAT Zero Rated Sales	0.00
Add : VAT	13.60	VAT Amount	13.60
TOTAL AMOUNT DUE	189.58	TOTAL SALES	198.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/200/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 379979933824

ESTRADA,REMEDIOS R.

Premise Address: GOMEZ ST., BK. MY WAY CENTRO MANDAUE CITY

Billing Address: GOMEZ ST., BK. MY WAY CENTRO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-16-848-4	3793620000-7	04/28/2017	APRIL/2017	198.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37936200007 BC08/385.2/200/0/21/04-15-2017/75 6,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226941355122

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310939

22657200006

Date : 04-15-2017

BC08/385.2/220/0239301/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2265720000-6

Collection Ref. Code : 1815-38-290-2

Customer Information----------

Name : SUICO,JESUS M

Premise Address: GOMEZ ST., TRIBUNAL CENTRO
Billing Address: GOMEZ ST., TRIBUNAL CENTRO

TIN :

Metering Information----------

Meter No	:	399871GS6	Pole No	:	0239301
Serial No	:	2004201426	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	78152
Period From	:	03-12-2017	Prev Rdg	:	77188
No of Days	:	31	Diff Rdg	:	964
Avg kWh/day	:	31.10	Registered	:	964
Conn Load	:	1750	Billed kWh	:	964

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,956.50
Transmission Charge	0.3858/kWh	371.91
System Loss Charge	0.7518/kWh	724.74
Sub-Total		6,053.15
Distribution Charges		
Distribution Charge	1.7506/kWh	1,687.58
Supply Charge	0.4118/kWh	396.98
Metering Charge	0.6989/kWh	673.74
	5.00/month	5.00
Sub-Total		2,763.30
Others		
Subsidy on Lifeline Charge	0.1086/kWh	104.69
Senior Citizen Subsidy Charge	0.000156/kWh	0.15
Sub-Total		104.84
Government Charges		
Franchise Tax - Local		44.61
Value Added Tax		
Generation		322.87
Transmission		8.50
System Loss		44.74
Distribution		331.60
Others		17.93
Universal Charge		
Missionary Electrification	0.1561/kWh	150.48
Environmental Charge	0.0025/kWh	2.41
NPC Stranded Contract Costs	0.1938/kWh	186.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	119.54
Sub-Total		1,229.50
CURRENT BILL - APRIL 2017		10,150.79
TOTAL AMOUNT DUE		10,149.82

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 25, 2017 - 8,276.00

Your monthly electricity consumption chart

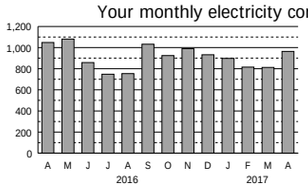

Avg Monthly Usage : 912.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,150.79		
Less : VAT	725.64		
Amount Net of VAT	9,425.15		
Less: BIR 2306	302.36		
BIR 2307	179.32	VATable Sales	8,921.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	503.86
Amount Due	8,943.47	VAT Zero Rated Sales	0.00
Add : VAT	725.64	VAT Amount	725.64
TOTAL AMOUNT DUE	9,669.11	TOTAL SALES	10,150.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/220/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 226941355122

SUICO,JESUS M
Premise Address: GOMEZ ST., TRIBUNAL CENTRO
Billing Address: GOMEZ ST., TRIBUNAL CENTRO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-38-290-2	2265720000-6	04/28/2017	APRIL/2017	10,149.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

22657200006

BC08/385.2/220/0/21/04-15-2017/75

6,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064686389713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312751

06478703330

Date : 04-15-2017

BC08/385.2/245/0239301/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0647870333-0

Collection Ref. Code : 1849-49-920-9

Customer Information----------

Name : DALOMPINES,ELMA LIM

Premise Address: GOMEZ STREET

Billing Address: GOMEZ STREET

TIN :

Metering Information----------

Meter No	:	411683 GS6	Pole No	:	0239301
Serial No	:	57664106	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5055
Period From	:	03-12-2017	Prev Rdg	:	5008
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	333	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	241.66
Transmission Charge	0.3858/kWh	18.13
System Loss Charge	0.7518/kWh	35.33
Sub-Total		295.12
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 434.60	- 173.84
Sub-Total		- 173.84
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		15.74
Transmission		0.41
System Loss		2.19
Distribution		16.74
Others		- 13.87
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		44.91
CURRENT BILL - APRIL 2017		305.67
TOTAL AMOUNT DUE		305.53

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 16, 2017 - 923.00

Your monthly electricity consumption chart

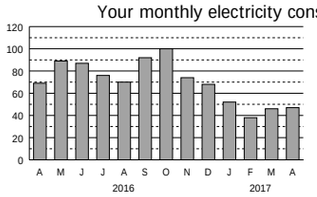

Avg Monthly Usage : 69.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.67		
Less : VAT	21.21		
Amount Net of VAT	284.46		
Less: BIR 2306	8.84		
BIR 2307	5.24	VATable Sales	260.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.70
Amount Due	270.38	VAT Zero Rated Sales	0.00
Add : VAT	21.21	VAT Amount	21.21
TOTAL AMOUNT DUE	291.59	TOTAL SALES	305.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/245/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 064686389713

DALOMPINES,ELMA LIM

Premise Address: GOMEZ STREET

Billing Address: GOMEZ STREET

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-49-920-9	0647870333-0	04/28/2017	APRIL/2017	305.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06478703330

BC08/385.2/245/0/21/04-15-2017/75

6,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814259957576

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305323

81439200007

Date : 04-15-2017

BC08/385.2/250/0239301/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8143920000-7

Collection Ref. Code : 1825-77-866-3

Customer Information----------

Name : LLENES,MORITA DR2

Premise Address: GOMEZ ST CENTRO MANDAUE CITY
Billing Address: GOMEZ ST CENTRO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	330789GS6	Pole No	:	0239301
Serial No	:	45176448	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	32071
Period From	:	03-12-2017	Prev Rdg	:	31979
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	1032	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 21.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	473.03
Transmission Charge	0.3858/kWh	35.49
System Loss Charge	0.7518/kWh	69.17
Sub-Total		577.69
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 845.94	- 42.30
Surcharge	0.02 of 678.50	13.57
Sub-Total		- 28.73
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		30.81
Transmission		0.82
System Loss		4.27
Distribution		32.19
Others		- 1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		114.74
CURRENT BILL - APRIL 2017		931.95
TOTAL AMOUNT DUE		910.61

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 2, 2017 - 700.00

Your monthly electricity consumption chart

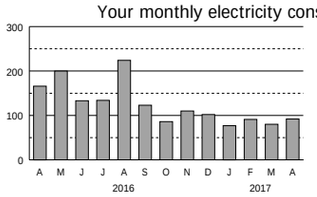

Avg Monthly Usage : 124.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	931.95		
Less : VAT	66.81		
Amount Net of VAT	865.14		
Less: BIR 2306	27.84		
BIR 2307	16.43	VATable Sales	817.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.93
Amount Due	820.87	VAT Zero Rated Sales	0.00
Add : VAT	66.81	VAT Amount	66.81
TOTAL AMOUNT DUE	887.68	TOTAL SALES	931.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/250/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 814259957576

LLENES,MORITA DR2
Premise Address: GOMEZ ST CENTRO MANDAUE CITY
Billing Address: GOMEZ ST CENTRO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-77-866-3	8143920000-7	04/28/2017	APRIL/2017	910.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81439200007

BC08/385.2/250/0/21/04-15-2017/75

6,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052412470135

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307370

05256200006

Date : 04-15-2017

BC08/385.2/256/0239301/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0525620000-6

Collection Ref. Code : 1819-66-932-7

Customer Information----------

Name : BERING RODRIGO D.

Premise Address: #633 INT. GOMEZ ST., TRIBUNAL, CENTRO MANDAUE CITY

Billing Address: #633 INT. GOMEZ ST., TRIBUNAL, CENTRO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	445750GS6	Pole No	:	0239301
Serial No	:	61043774	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	74273
Period From	:	03-12-2017	Prev Rdg	:	73873
No of Days	:	31	Diff Rdg	:	400
Avg kWh/day	:	12.90	Registered	:	400
Conn Load	:	974	Billed kWh	:	400

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,056.64
Transmission Charge	0.3858/kWh	154.32
System Loss Charge	0.7518/kWh	300.72
Sub-Total		2,511.68
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.1086/kWh	43.44
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		43.50
Government Charges		
Franchise Tax - Local		18.52
Value Added Tax		
Generation		133.97
Transmission		3.53
System Loss		18.56
Distribution		137.94
Others		7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.60
Sub-Total		510.52
CURRENT BILL - APRIL 2017		4,215.22
TOTAL AMOUNT DUE		4,206.62

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 3,600.00

Your monthly electricity consumption chart

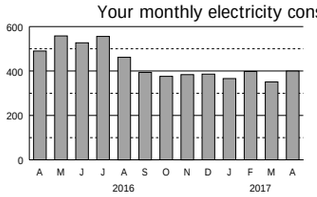

Avg Monthly Usage : 434.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,215.22		
Less : VAT	301.44		
Amount Net of VAT	3,913.78		
Less: BIR 2306	125.62		
BIR 2307	74.46	VATable Sales	3,704.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.08
Amount Due	3,713.70	VAT Zero Rated Sales	0.00
Add : VAT	301.44	VAT Amount	301.44
TOTAL AMOUNT DUE	4,015.14	TOTAL SALES	4,215.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/256/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 052412470135

BERING RODRIGO D.
Premise Address: #633 INT. GOMEZ ST., TRIBUNAL, CENTRO MANDAUE CITY
Billing Address: #633 INT. GOMEZ ST., TRIBUNAL, CENTRO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-66-932-7	0525620000-6	04/28/2017	APRIL/2017	4,206.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05256200006

BC08/385.2/256/0/21/04-15-2017/75

6,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242567777011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303614

24268200003

Date : 04-15-2017

BC08/385.2/280/0239252/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2426820000-3

Collection Ref. Code : 1839-26-914-6

Customer Information----------

Name : SOON,CARMELITA ROSAL

Premise Address: GOMEZ ST POB MANDAUE CITY

Billing Address: GOMEZ ST POB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1050233	Pole No	:	0239252
Serial No	:	125292762	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9039
Period From	:	03-12-2017	Prev Rdg	:	8854
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	1000	Billed kWh	:	185

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	951.20
Transmission Charge	0.3858/kWh	71.37
System Loss Charge	0.7518/kWh	139.08
Sub-Total		1,161.65
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.09
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		20.12
Government Charges		
Franchise Tax - Local		8.58
Value Added Tax		
Generation		61.97
Transmission		1.63
System Loss		8.58
Distribution		64.12
Others		3.44
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		236.45
CURRENT BILL - APRIL 2017		1,952.56
TOTAL AMOUNT DUE		1,951.65

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 1,516.00

Your monthly electricity consumption chart

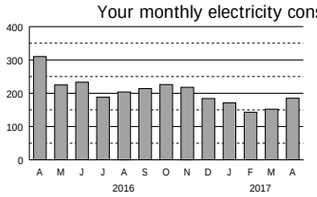

Avg Monthly Usage : 204.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,952.56		
Less : VAT	139.74		
Amount Net of VAT	1,812.82		
Less: BIR 2306	58.22		
BIR 2307	34.49	VATable Sales	1,716.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.71
Amount Due	1,720.11	VAT Zero Rated Sales	0.00
Add : VAT	139.74	VAT Amount	139.74
TOTAL AMOUNT DUE	1,859.85	TOTAL SALES	1,952.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/280/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 242567777011

SOON,CARMELITA ROSAL

Premise Address: GOMEZ ST POB MANDAUE CITY

Billing Address: GOMEZ ST POB MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-26-914-6	2426820000-3	04/28/2017	APRIL/2017	1,951.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24268200003

BC08/385.2/280/0/21/04-15-2017/75

6,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539586789701
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53927398247

1009301352
Date : 04-15-2017
BC08/385.2/285/0239252/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5392739824-7
Collection Ref. Code : 1859-90-221-9

Customer Information----------
Name : SOON,HENRY CANTERO
Premise Address: P. GOMEZ ST. CENTRO, MANDAUE CITY
Billing Address: P. GOMEZ ST. CENTRO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1039240	Pole No	:	0239252
Serial No	:	126814231	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7766
Period From	:	03-12-2017	Prev Rdg	:	7713
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	570	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,082.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	272.50
Transmission Charge	0.3858/kWh	20.45
System Loss Charge	0.7518/kWh	39.85
Sub-Total		332.80
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 489.45	- 146.84
Sub-Total		- 146.84
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		17.74
Transmission		0.47
System Loss		2.45
Distribution		18.80
Others		- 11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.78
CURRENT BILL - APRIL 2017		397.39
Debit Adjustments		3,093.47
TOTAL AMOUNT DUE		408.61

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - JANUARY 25, 2017 - 5.34

Your monthly electricity consumption chart

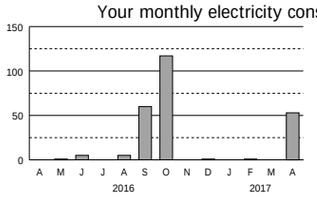

Avg Monthly Usage : 18.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.39		
Less : VAT	27.83		
Amount Net of VAT	369.56		
Less: BIR 2306	11.59		
BIR 2307	6.89	VATable Sales	342.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.95
Amount Due	351.08	VAT Zero Rated Sales	0.00
Add : VAT	27.83	VAT Amount	27.83
TOTAL AMOUNT DUE	378.91	TOTAL SALES	397.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/285/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 539586789701

SOON,HENRY CANTERO
Premise Address: P. GOMEZ ST. CENTRO, MANDAUE CITY
Billing Address: P. GOMEZ ST. CENTRO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-90-221-9	5392739824-7	04/28/2017	APRIL/2017	408.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

53927398247 BC08/385.2/285/0/21/04-15-2017/75 6,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617228994441

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

61780147197

BILLING STATEMENT

1009306644

Date : 04-15-2017

BC08/385.2/294/0239252/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6178014719-7

Collection Ref. Code : 1861-49-644-3

Customer Information----------

Name : TEMKAR,PRAKASH MADHURAO

Premise Address: M3 P.GOMEZ ST. CENTRO
Billing Address: M3 P.GOMEZ ST. CENTRO

TIN :

Metering Information----------

Meter No	:	MTR1056960	Pole No	:	0239252
Serial No	:	125281916	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1761
Period From	:	03-12-2017	Prev Rdg	:	1656
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	4550	Billed kWh	:	105

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 2,002.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	539.87
Transmission Charge	0.6472/kWh	67.96
System Loss Charge	0.7341/kWh	77.08
Sub-Total		684.91
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.40
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		11.42
Government Charges		
Franchise Tax - Local		5.01
Value Added Tax		
Generation		35.17
Transmission		1.56
System Loss		4.61
Distribution		36.65
Others		1.97
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		134.99
CURRENT BILL - APRIL 2017		1,136.75
TOTAL AMOUNT DUE		- 866.04

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 24, 2017 - 193.00

Your monthly electricity consumption chart

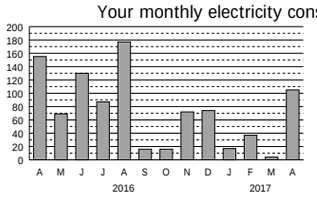

Avg Monthly Usage : 73.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,136.75		
Less : VAT	79.96		
Amount Net of VAT	1,056.79		
Less: BIR 2306	33.31		
BIR 2307	20.14	VATable Sales	1,001.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.03
Amount Due	1,003.34	VAT Zero Rated Sales	0.00
Add : VAT	79.96	VAT Amount	79.96
TOTAL AMOUNT DUE	1,083.30	TOTAL SALES	1,136.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/294/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 617228994441

TEMKAR,PRAKASH MADHURAO
Premise Address: M3 P.GOMEZ ST. CENTRO
Billing Address: M3 P.GOMEZ ST. CENTRO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-49-644-3	6178014719-7	04/28/2017	APRIL/2017	- 866.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61780147197

BC08/385.2/294/0/21/04-15-2017/75

6,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692017489656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310924

69277665787

Date : 04-15-2017

BC08/385.2/294/0239252/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6927766578-7

Collection Ref. Code : 1855-95-935-6

Customer Information----------

Name : PEREZ,DAISY CABAHUG

Premise Address: M5 P.GOMEZ ST. CENTRO

Billing Address: M5 P.GOMEZ ST. CENTRO

TIN :

Metering Information----------

Meter No	:	002912 EFS6	Pole No	:	0239252
Serial No	:	94725062	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13082
Period From	:	03-12-2017	Prev Rdg	:	12841
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	4040	Billed kWh	:	241

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,239.13
Transmission Charge	0.6472/kWh	155.98
System Loss Charge	0.7341/kWh	176.92
Sub-Total		1,572.03
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.1086/kWh	26.17
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 1,977.50	39.55
Sub-Total		65.76
Government Charges		
Franchise Tax - Local		11.66
Value Added Tax		
Generation		80.73
Transmission		3.57
System Loss		10.59
Distribution		83.35
Others		9.29
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		314.00
CURRENT BILL - APRIL 2017		2,646.35
TOTAL AMOUNT DUE		2,646.35

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 1,977.33

Your monthly electricity consumption chart

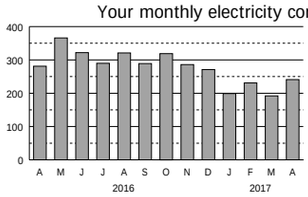

Avg Monthly Usage : 277.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,646.35		
Less : VAT	187.53		
Amount Net of VAT	2,458.82		
Less: BIR 2306	78.14		
BIR 2307	46.88	VATable Sales	2,332.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.47
Amount Due	2,333.80	VAT Zero Rated Sales	0.00
Add : VAT	187.53	VAT Amount	187.53
TOTAL AMOUNT DUE	2,521.33	TOTAL SALES	2,646.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/294/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 692017489656

PEREZ,DAISY CABAHUG

Premise Address: M5 P.GOMEZ ST. CENTRO

Billing Address: M5 P.GOMEZ ST. CENTRO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-95-935-6	6927766578-7	04/28/2017	APRIL/2017	2,646.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69277665787

BC08/385.2/294/0/21/04-15-2017/75

6,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025253151244

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310616

02553124955

Date : 04-15-2017

BC08/385.2/294/0239252/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0255312495-5

Collection Ref. Code : 1855-95-911-9

Customer Information----------

Name : PEREZ,DAISY CABAHUG

Premise Address: M4 P.GOMEZ ST. CENTRO
Billing Address: M4 P.GOMEZ ST. CENTRO

TIN :

Metering Information----------

Meter No	:	002874 EFS6	Pole No	:	0239252
Serial No	:	97683703	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9153
Period From	:	03-12-2017	Prev Rdg	:	8953
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	4550	Billed kWh	:	200

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,028.32
Transmission Charge	0.6472/kWh	129.44
System Loss Charge	0.7341/kWh	146.82
Sub-Total		1,304.58
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.1086/kWh	21.72
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		21.75
Government Charges		
Franchise Tax - Local		9.52
Value Added Tax		
Generation		66.99
Transmission		2.96
System Loss		8.78
Distribution		69.27
Others		3.75
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		256.55
CURRENT BILL - APRIL 2017		2,160.14
TOTAL AMOUNT DUE		2,160.12

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 1,566.00

Your monthly electricity consumption chart

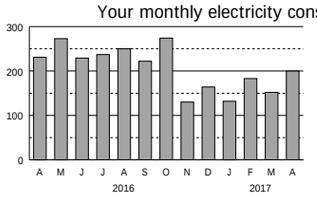

Avg Monthly Usage : 205.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,160.14		
Less : VAT	151.75		
Amount Net of VAT	2,008.39		
Less: BIR 2306	63.25		
BIR 2307	38.26	VATable Sales	1,903.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.80
Amount Due	1,906.88	VAT Zero Rated Sales	0.00
Add : VAT	151.75	VAT Amount	151.75
TOTAL AMOUNT DUE	2,058.63	TOTAL SALES	2,160.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/294/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 025253151244

PEREZ,DAISY CABAHUG
Premise Address: M4 P.GOMEZ ST. CENTRO
Billing Address: M4 P.GOMEZ ST. CENTRO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-95-911-9	0255312495-5	04/28/2017	APRIL/2017	2,160.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

02553124955

BC08/385.2/294/0/21/04-15-2017/75

6,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865990786784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312295

86567200000

Date : 04-15-2017

BC08/385.2/320/0239245/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8656720000-0

Collection Ref. Code : 1815-40-116-8

Customer Information----------

Name : PEPITO,JUSTINO

Premise Address: POBLACION MANDAWE

Billing Address: POBLACION MANDAWE

TIN :

Metering Information----------

Meter No	:	331749GS6	Pole No	:	0239245
Serial No	:	47255249	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	33034
Period From	:	03-12-2017	Prev Rdg	:	32941
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	0	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 180.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	478.17
Transmission Charge	0.3858/kWh	35.88
System Loss Charge	0.7518/kWh	69.92
Sub-Total		583.97
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 855.08	- 42.75
Sub-Total		- 42.75
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		31.16
Transmission		0.82
System Loss		4.31
Distribution		32.53
Others		- 2.95
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		114.23
CURRENT BILL - APRIL 2017		926.56
TOTAL AMOUNT DUE		746.03

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 500.00

Your monthly electricity consumption chart

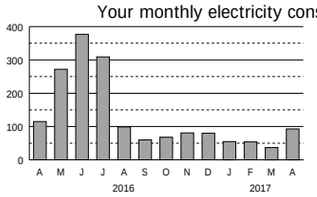

Avg Monthly Usage : 130.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	926.56		
Less : VAT	65.87		
Amount Net of VAT	860.69		
Less: BIR 2306	27.44		
BIR 2307	16.33	VATable Sales	812.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.36
Amount Due	816.92	VAT Zero Rated Sales	0.00
Add : VAT	65.87	VAT Amount	65.87
TOTAL AMOUNT DUE	882.79	TOTAL SALES	926.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/320/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 865990786784

PEPITO,JUSTINO

Premise Address: POBLACION MANDAWE

Billing Address: POBLACION MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-40-116-8	8656720000-0	04/28/2017	APRIL/2017	746.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86567200000 BC08/385.2/320/0/21/04-15-2017/75 6,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327650325423

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310752

32758077369

Date : 04-15-2017

BC08/385.2/350/0238386/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3275807736-9

Collection Ref. Code : 1853-31-491-9

Customer Information----------

Name : DY,ANTONIO TAN

Premise Address: M2 RIZAL ST. CENTRO MANDAUE CITY
Billing Address: M2 RIZAL ST. CENTRO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1128459	Pole No	:	0238386
Serial No	:	40094167	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	958
Period From	:	03-12-2017	Prev Rdg	:	910
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	5630	Billed kWh	:	48

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	246.80
Transmission Charge	0.6472/kWh	31.07
System Loss Charge	0.7341/kWh	35.24
Sub-Total		313.11
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Charge	0.1086/kWh	5.21
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Sub-Total		5.22
Government Charges		
Franchise Tax - Local		2.30
Value Added Tax		
Generation		16.09
Transmission		0.71
System Loss		2.12
Distribution		17.08
Others		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		62.06
CURRENT BILL - APRIL 2017		522.74
TOTAL AMOUNT DUE		522.74

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 423.10

Your monthly electricity consumption chart

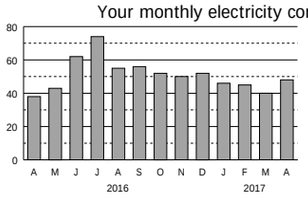

Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	522.74		
Less : VAT	36.90		
Amount Net of VAT	485.84		
Less: BIR 2306	15.38		
BIR 2307	9.26	VATable Sales	460.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.16
Amount Due	461.20	VAT Zero Rated Sales	0.00
Add : VAT	36.90	VAT Amount	36.90
TOTAL AMOUNT DUE	498.10	TOTAL SALES	522.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/350/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 327650325423

DY,ANTONIO TAN
Premise Address: M2 RIZAL ST. CENTRO MANDAUE CITY
Billing Address: M2 RIZAL ST. CENTRO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-31-491-9	3275807736-9	04/28/2017	APRIL/2017	522.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32758077369

BC08/385.2/350/0/21/04-15-2017/75

6,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319697659512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306719

31919033758

Date : 04-15-2017

BC08/385.2/350/0238386/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3191903375-8

Collection Ref. Code : 1853-31-485-4

Customer Information----------

Name : DY,ANTONIO TAN

Premise Address: M1 RIZAL ST. CENTRO MANDAUE CITY

Billing Address: M1 RIZAL ST. CENTRO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1128428	Pole No	:	0238386
Serial No	:	40095751	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	33859
Period From	:	03-12-2017	Prev Rdg	:	32347
No of Days	:	31	Diff Rdg	:	1512
Avg kWh/day	:	48.77	Registered	:	1512
Conn Load	:	5630	Billed kWh	:	1512

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	7,774.10
Transmission Charge	0.6472/kWh	978.57
System Loss Charge	0.7341/kWh	1,109.96
Sub-Total		9,862.63
Distribution Charges		
Distribution Charge	1.7506/kWh	2,646.91
Supply Charge	0.4118/kWh	622.64
Metering Charge	0.6989/kWh	1,056.74
	5.00/month	5.00
Sub-Total		4,331.29
Others		
Subsidy on Lifeline Charge	0.1086/kWh	164.20
Senior Citizen Subsidy Charge	0.000156/kWh	0.24
Surcharge	0.02 of 14,618.50	292.37
Sub-Total		456.81
Government Charges		
Franchise Tax - Local		73.25
Value Added Tax		
Generation		506.42
Transmission		22.38
System Loss		66.48
Distribution		519.75
Others		63.61
Universal Charge		
Missionary Electrification	0.1561/kWh	236.03
Environmental Charge	0.0025/kWh	3.78
NPC Stranded Contract Costs	0.1938/kWh	293.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	187.49
Sub-Total		1,972.22
CURRENT BILL - APRIL 2017		16,622.95
TOTAL AMOUNT DUE		16,622.95

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 14,618.44

Your monthly electricity consumption chart

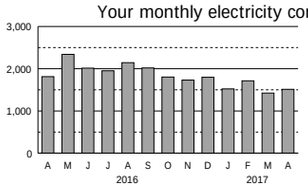

Avg Monthly Usage : 1,829.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,622.95		
Less : VAT	1,178.64		
Amount Net of VAT	15,444.31		
Less: BIR 2306	491.10		
BIR 2307	294.48	VATable Sales	14,650.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	793.58
Amount Due	14,658.73	VAT Zero Rated Sales	0.00
Add : VAT	1,178.64	VAT Amount	1,178.64
TOTAL AMOUNT DUE	15,837.37	TOTAL SALES	16,622.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/350/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 319697659512

DY,ANTONIO TAN

Premise Address: M1 RIZAL ST. CENTRO MANDAUE CITY

Billing Address: M1 RIZAL ST. CENTRO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-31-485-4	3191903375-8	04/28/2017	APRIL/2017	16,622.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31919033758

BC08/385.2/350/0/21/04-15-2017/75

6,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849897004929

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

8490764681 8

BILLING STATEMENT

1009305608

Date : 04-15-2017

BC08/385.2/365/0239056/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8490764681-8

Collection Ref. Code : 1863-37-743-3

Customer Information----------

Name : GOSIACO,BENEDICT PETER

Premise Address: M2 TRIBUNAL CENTRO, MANDAUE CITY
Billing Address: M2 TRIBUNAL CENTRO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1127552	Pole No	:	0239056
Serial No	:	84438924	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10570
Period From	:	03-12-2017	Prev Rdg	:	10237
No of Days	:	31	Diff Rdg	:	333
Avg kWh/day	:	10.74	Registered	:	333
Conn Load	:		Billed kWh	:	333

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,712.15
Transmission Charge	0.3858/kWh	128.47
System Loss Charge	0.7518/kWh	250.35
Sub-Total		2,090.97
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.1086/kWh	36.16
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		36.21
Government Charges		
Franchise Tax - Local		15.42
Value Added Tax		
Generation		111.53
Transmission		2.94
System Loss		15.46
Distribution		114.94
Others		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.29
Sub-Total		425.14
CURRENT BILL - APRIL 2017		3,510.13
TOTAL AMOUNT DUE		3,510.13

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 3,333.60

Your monthly electricity consumption chart

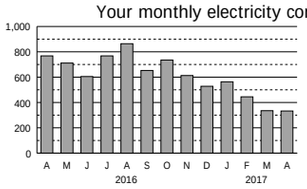

Avg Monthly Usage : 609.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,510.13		
Less : VAT	251.07		
Amount Net of VAT	3,259.06		
Less: BIR 2306	104.62		
BIR 2307	62.01	VATable Sales	3,084.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.07
Amount Due	3,092.43	VAT Zero Rated Sales	0.00
Add : VAT	251.07	VAT Amount	251.07
TOTAL AMOUNT DUE	3,343.50	TOTAL SALES	3,510.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/365/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 849897004929

GOSIACO,BENEDICT PETER
Premise Address: M2 TRIBUNAL CENTRO, MANDAUE CITY
Billing Address: M2 TRIBUNAL CENTRO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-37-743-3	8490764681-8	04/28/2017	APRIL/2017	3,510.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

8490764681 8

BC08/385.2/365/0/21/04-15-2017/75

6,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056893057400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309436

05648446309

Date : 04-15-2017

BC08/385.2/365/0239056/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0564844630-9

Collection Ref. Code : 1863-37-677-1

Customer Information----------

Name : GOSIACO,BENEDICT PETER

Premise Address: M1 TRIBUNAL CENTRO, MANDAUE CITY

Billing Address: M1 TRIBUNAL CENTRO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1128142	Pole No	:	0239056
Serial No	:	40076651	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4310
Period From	:	03-12-2017	Prev Rdg	:	3504
No of Days	:	31	Diff Rdg	:	806
Avg kWh/day	:	26.00	Registered	:	806
Conn Load	:		Billed kWh	:	806

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,144.13
Transmission Charge	0.3858/kWh	310.95
System Loss Charge	0.7518/kWh	605.95
Sub-Total		5,061.03
Distribution Charges		
Distribution Charge	1.7506/kWh	1,410.98
Supply Charge	0.4118/kWh	331.91
Metering Charge	0.6989/kWh	563.31
	5.00/month	5.00
Sub-Total		2,311.20
Others		
Subsidy on Lifeline Charge	0.1086/kWh	87.53
Senior Citizen Subsidy Charge	0.000156/kWh	0.13
Sub-Total		87.66
Government Charges		
Franchise Tax - Local		37.30
Value Added Tax		
Generation		269.94
Transmission		7.11
System Loss		37.41
Distribution		277.34
Others		15.00
Universal Charge		
Missionary Electrification	0.1561/kWh	125.82
Environmental Charge	0.0025/kWh	2.02
NPC Stranded Contract Costs	0.1938/kWh	156.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.94
Sub-Total		1,028.08
CURRENT BILL - APRIL 2017		8,487.97
TOTAL AMOUNT DUE		8,487.04

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 5,838.00

Your monthly electricity consumption chart

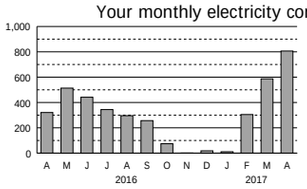

Avg Monthly Usage : 306.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,487.97		
Less : VAT	606.80		
Amount Net of VAT	7,881.17		
Less: BIR 2306	252.84		
BIR 2307	149.94	VATable Sales	7,459.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	421.28
Amount Due	7,478.39	VAT Zero Rated Sales	0.00
Add : VAT	606.80	VAT Amount	606.80
TOTAL AMOUNT DUE	8,085.19	TOTAL SALES	8,487.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/365/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 056893057400

GOSIACO,BENEDICT PETER

Premise Address: M1 TRIBUNAL CENTRO, MANDAUE CITY

Billing Address: M1 TRIBUNAL CENTRO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-37-677-1	0564844630-9	04/28/2017	APRIL/2017	8,487.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05648446309 BC08/385.2/365/0/21/04-15-2017/75 6,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926506102018

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311765

92657200009

Date : 04-15-2017

BC08/385.2/370/0238442/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9265720000-9

Collection Ref. Code : 1815-38-482-4

Customer Information----------

Name : HEYROSA,ERNESTO

Premise Address: TRIBUNAL-MANDAUE CITY
Billing Address: TRIBUNAL-MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1040269	Pole No	:	0238442
Serial No	:	126813697	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1025
Period From	:	03-12-2017	Prev Rdg	:	1019
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	1656	Billed kWh	:	6

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	30.85
Transmission Charge	0.3858/kWh	2.31
System Loss Charge	0.7518/kWh	4.51
Sub-Total		37.67
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 54.83	- 54.83
Sub-Total		- 54.83
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.01
Transmission		0.05
System Loss		0.28
Distribution		2.66
Others		- 4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.49
CURRENT BILL - APRIL 2017		8.49
TOTAL AMOUNT DUE		8.07

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 24, 2017 - 10.00

Your monthly electricity consumption chart

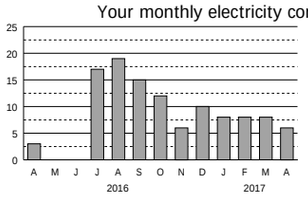

Avg Monthly Usage : 8.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.49		
Less : VAT	0.60		
Amount Net of VAT	7.89		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.89
Amount Due	7.55	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.15	TOTAL SALES	8.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/370/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 926506102018

HEYROSA,ERNESTO
Premise Address: TRIBUNAL-MANDAUE CITY
Billing Address: TRIBUNAL-MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-38-482-4	9265720000-9	04/28/2017	APRIL/2017	8.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

92657200009

BC08/385.2/370/0/21/04-15-2017/75

6,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036128220845

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300265

03657200006

Date : 04-15-2017

BC08/385.2/380/0238442/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0365720000-6

Collection Ref. Code : 1815-38-488-3

Customer Information----------

Name : MENDOZA,VISITACION

Premise Address: TRIBUNAL MANDAWE
Billing Address: TRIBUNAL MANDAWE

TIN :

Metering Information----------

Meter No	:	258156GS6	Pole No	:	0238442
Serial No	:	41223314	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	56492
Period From	:	03-12-2017	Prev Rdg	:	56233
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	0	Billed kWh	:	259

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,331.67
Transmission Charge	0.3858/kWh	99.92
System Loss Charge	0.7518/kWh	194.72
Sub-Total		1,626.31
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.1086/kWh	28.13
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		28.17
Government Charges		
Franchise Tax - Local		12.00
Value Added Tax		
Generation		86.75
Transmission		2.29
System Loss		12.00
Distribution		89.53
Others		4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		330.78
CURRENT BILL - APRIL 2017		2,731.35
TOTAL AMOUNT DUE		2,730.77

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 24, 2017 - 2,188.00

Your monthly electricity consumption chart

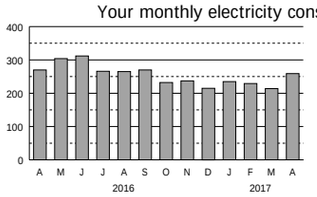

Avg Monthly Usage : 254.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,731.35		
Less : VAT	195.39		
Amount Net of VAT	2,535.96		
Less: BIR 2306	81.42		
BIR 2307	48.25	VATable Sales	2,400.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.39
Amount Due	2,406.29	VAT Zero Rated Sales	0.00
Add : VAT	195.39	VAT Amount	195.39
TOTAL AMOUNT DUE	2,601.68	TOTAL SALES	2,731.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/380/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 036128220845

MENDOZA,VISITACION
Premise Address: TRIBUNAL MANDAWE
Billing Address: TRIBUNAL MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-38-488-3	0365720000-6	04/28/2017	APRIL/2017	2,730.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

03657200006

BC08/385.2/380/0/21/04-15-2017/75

6,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824005950427

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309830

82429200007

Date : 04-15-2017

BC08/385.2/390/0239091/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8242920000-7

Collection Ref. Code : 1833-43-659-8

Customer Information----------

Name : HEYROSA,ERNESTO R

Premise Address: RIZAL ST., TRIBUNAL, MANDAUE CITY
Billing Address: RIZAL ST., TRIBUNAL, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	280554GS6	Pole No	:	0239091
Serial No	:	43014736	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	80890
Period From	:	03-12-2017	Prev Rdg	:	80611
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	1515	Billed kWh	:	279

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,434.51
Transmission Charge	0.3858/kWh	107.64
System Loss Charge	0.7518/kWh	209.75
Sub-Total		1,751.90
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.1086/kWh	30.30
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,414.00	48.28
Sub-Total		78.62
Government Charges		
Franchise Tax - Local		13.17
Value Added Tax		
Generation		93.46
Transmission		2.46
System Loss		12.93
Distribution		96.40
Others		11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		362.35
CURRENT BILL - APRIL 2017		2,996.17
TOTAL AMOUNT DUE		2,995.97

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 2,414.00

Your monthly electricity consumption chart

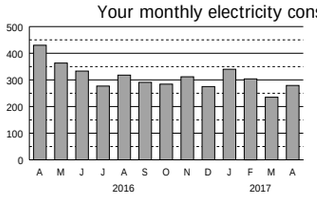

Avg Monthly Usage : 310.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,996.17		
Less : VAT	216.26		
Amount Net of VAT	2,779.91		
Less: BIR 2306	90.11		
BIR 2307	52.94	VATable Sales	2,633.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.09
Amount Due	2,636.86	VAT Zero Rated Sales	0.00
Add : VAT	216.26	VAT Amount	216.26
TOTAL AMOUNT DUE	2,853.12	TOTAL SALES	2,996.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/390/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 824005950427

HEYROSA,ERNESTO R
Premise Address: RIZAL ST., TRIBUNAL, MANDAUE CITY
Billing Address: RIZAL ST., TRIBUNAL, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-43-659-8	8242920000-7	04/28/2017	APRIL/2017	2,995.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82429200007

BC08/385.2/390/0/21/04-15-2017/75

6,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023910776103
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309720

02328200007

Date : 04-15-2017

BC08/385.2/420/0239056/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0232820000-7

Collection Ref. Code : 1837-66-593-1

Customer Information----------

Name : SUZARA,CONCEPCION

Premise Address: CENTRO MANDAUE CITY
Billing Address: CENTRO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	258181GS6	Pole No	:	0239056
Serial No	:	49024624	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16822
Period From	:	03-12-2017	Prev Rdg	:	16583
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	245	Billed kWh	:	239

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,228.84
Transmission Charge	0.3858/kWh	92.21
System Loss Charge	0.7518/kWh	179.68
Sub-Total		1,500.73
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.1086/kWh	25.96
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		26.00
Government Charges		
Franchise Tax - Local		11.08
Value Added Tax		
Generation		80.05
Transmission		2.11
System Loss		11.06
Distribution		82.66
Others		4.45
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		305.29
CURRENT BILL - APRIL 2017		2,520.87
TOTAL AMOUNT DUE		2,520.82

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 2,019.00

Your monthly electricity consumption chart

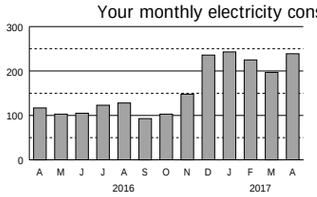

Avg Monthly Usage : 158.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,520.87		
Less : VAT	180.33		
Amount Net of VAT	2,340.54		
Less: BIR 2306	75.13		
BIR 2307	44.53	VATable Sales	2,215.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.96
Amount Due	2,220.88	VAT Zero Rated Sales	0.00
Add : VAT	180.33	VAT Amount	180.33
TOTAL AMOUNT DUE	2,401.21	TOTAL SALES	2,520.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/420/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 023910776103

SUZARA,CONCEPCION
Premise Address: CENTRO MANDAUE CITY
Billing Address: CENTRO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-66-593-1	0232820000-7	04/28/2017	APRIL/2017	2,520.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

02328200007

BC08/385.2/420/0/21/04-15-2017/75

6,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136835219213

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299785

13657200005

Date : 04-15-2017

BC08/385.2/430/0239056/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1365720000-5

Collection Ref. Code : 1815-38-494-8

Customer Information----------

Name : PONO,VERONICA

Premise Address: TRIBUNAL, MANDAWE CITY
Billing Address: TRIBUNAL, MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	MTR1185323	Pole No	:	0239056
Serial No	:	40131300	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	628
Period From	:	03-12-2017	Prev Rdg	:	494
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	0	Billed kWh	:	134

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 203.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	688.97
Transmission Charge	0.3858/kWh	51.70
System Loss Charge	0.7518/kWh	100.74
Sub-Total		841.41
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.55
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		14.57
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		44.88
Transmission		1.18
System Loss		6.22
Distribution		46.61
Others		2.49
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		171.45
CURRENT BILL - APRIL 2017		1,415.84
TOTAL AMOUNT DUE		1,212.76

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - DECEMBER 13, 2016 - 4,783.00

Your monthly electricity consumption chart

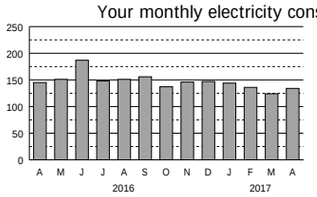

Avg Monthly Usage : 146.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,415.84		
Less : VAT	101.38		
Amount Net of VAT	1,314.46		
Less: BIR 2306	42.25		
BIR 2307	25.01	VATable Sales	1,244.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.07
Amount Due	1,247.20	VAT Zero Rated Sales	0.00
Add : VAT	101.38	VAT Amount	101.38
TOTAL AMOUNT DUE	1,348.58	TOTAL SALES	1,415.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/430/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 136835219213

PONO,VERONICA
Premise Address: TRIBUNAL, MANDAWE CITY
Billing Address: TRIBUNAL, MANDAWE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-38-494-8	1365720000-5	04/28/2017	APRIL/2017	1,212.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13657200005

BC08/385.2/430/0/21/04-15-2017/75

6,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123673423606

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310715

12328200006

Date : 04-15-2017

BC08/385.2/440/0239056/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1232820000-6

Collection Ref. Code : 1837-66-596-6

Customer Information----------

Name : PONO,MANUEL

Premise Address: TRIBUNAL MANDAUE CITY
Billing Address: TRIBUNAL MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	258150GS6	Pole No	:	0239056
Serial No	:	47850247	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	26968
Period From	:	03-12-2017	Prev Rdg	:	26708
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	170	Billed kWh	:	260

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,336.82
Transmission Charge	0.3858/kWh	100.31
System Loss Charge	0.7518/kWh	195.47
Sub-Total		1,632.60
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.1086/kWh	28.24
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		28.28
Government Charges		
Franchise Tax - Local		12.05
Value Added Tax		
Generation		87.09
Transmission		2.30
System Loss		12.06
Distribution		89.87
Others		4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		332.08
CURRENT BILL - APRIL 2017		2,741.90
TOTAL AMOUNT DUE		2,741.11

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 2,248.00

Your monthly electricity consumption chart

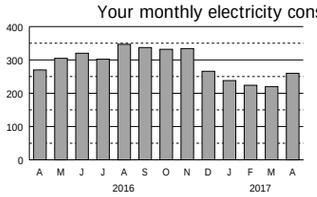

Avg Monthly Usage : 288.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,741.90		
Less : VAT	196.16		
Amount Net of VAT	2,545.74		
Less: BIR 2306	81.76		
BIR 2307	48.44	VATable Sales	2,409.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.92
Amount Due	2,415.54	VAT Zero Rated Sales	0.00
Add : VAT	196.16	VAT Amount	196.16
TOTAL AMOUNT DUE	2,611.70	TOTAL SALES	2,741.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/440/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 123673423606

PONO,MANUEL
Premise Address: TRIBUNAL MANDAUE CITY
Billing Address: TRIBUNAL MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-66-596-6	1232820000-6	04/28/2017	APRIL/2017	2,741.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

12328200006

BC08/385.2/440/0/21/04-15-2017/75

6,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857539898212

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309338

85749200003

Date : 04-15-2017

BC08/385.2/500/0239091/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8574920000-3

Collection Ref. Code : 1833-90-131-2

Customer Information----------

Name : FAJARDO,BALBINO E

Premise Address: RIZAL ST., CENTRO, MANDAUE CITY
Billing Address: RIZAL ST., CENTRO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	281579GS6	Pole No	:	0239091
Serial No	:	44738660	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	28060
Period From	:	03-12-2017	Prev Rdg	:	27806
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	140	Billed kWh	:	254

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,305.97
Transmission Charge	0.3858/kWh	97.99
System Loss Charge	0.7518/kWh	190.96
Sub-Total		1,594.92
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.1086/kWh	27.58
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 1,819.50	36.39
Sub-Total		64.01
Government Charges		
Franchise Tax - Local		11.95
Value Added Tax		
Generation		85.08
Transmission		2.24
System Loss		11.79
Distribution		87.81
Others		9.12
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		329.01
CURRENT BILL - APRIL 2017		2,719.71
TOTAL AMOUNT DUE		2,718.29

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 1,821.00

Your monthly electricity consumption chart

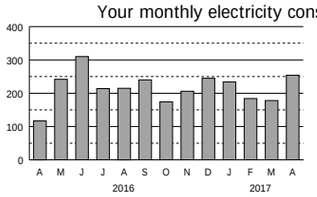

Avg Monthly Usage : 216.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,719.71		
Less : VAT	196.04		
Amount Net of VAT	2,523.67		
Less: BIR 2306	81.69		
BIR 2307	48.05	VATable Sales	2,390.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.97
Amount Due	2,393.93	VAT Zero Rated Sales	0.00
Add : VAT	196.04	VAT Amount	196.04
TOTAL AMOUNT DUE	2,589.97	TOTAL SALES	2,719.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/500/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 857539898212

FAJARDO,BALBINO E
Premise Address: RIZAL ST., CENTRO, MANDAUE CITY
Billing Address: RIZAL ST., CENTRO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-90-131-2	8574920000-3	04/28/2017	APRIL/2017	2,718.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85749200003

BC08/385.2/500/0/21/04-15-2017/75

6,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985399958162
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307150

98568200004

Date : 04-15-2017

BC08/385.2/520/0239112/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9856820000-4

Collection Ref. Code : 1843-61-695-5

Customer Information----------

Name : BATUCAN,EVA F

Premise Address: S. B. CABAHUG ST.TRIBUNAL CENTRO MANDAUE CITY
Billing Address: S. B. CABAHUG ST.TRIBUNAL CENTRO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1078517	Pole No	:	0239112
Serial No	:	40009194	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2583
Period From	:	03-12-2017	Prev Rdg	:	2466
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	236	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	601.57
Transmission Charge	0.3858/kWh	45.14
System Loss Charge	0.7518/kWh	87.96
Sub-Total		734.67
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.71
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 829.00	16.58
Sub-Total		29.31
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		39.18
Transmission		1.03
System Loss		5.42
Distribution		40.77
Others		4.18
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		151.84
CURRENT BILL - APRIL 2017		1,255.59
TOTAL AMOUNT DUE		1,254.72

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 10, 2017 - 830.00

Your monthly electricity consumption chart

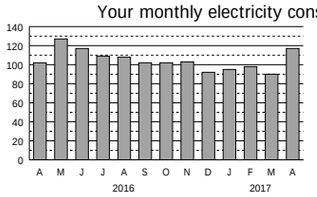

Avg Monthly Usage : 104.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,255.59		
Less : VAT	90.58		
Amount Net of VAT	1,165.01		
Less: BIR 2306	37.75		
BIR 2307	22.19	VATable Sales	1,103.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.26
Amount Due	1,105.07	VAT Zero Rated Sales	0.00
Add : VAT	90.58	VAT Amount	90.58
TOTAL AMOUNT DUE	1,195.65	TOTAL SALES	1,255.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/520/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 985399958162

BATUCAN,EVA F
Premise Address: S. B. CABAHUG ST.TRIBUNAL CENTRO MANDAUE CITY
Billing Address: S. B. CABAHUG ST.TRIBUNAL CENTRO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-61-695-5	9856820000-4	04/28/2017	APRIL/2017	1,254.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98568200004

BC08/385.2/520/0/21/04-15-2017/75

6,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788710172997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308914

78836200002

Date : 04-15-2017

BC08/385.2/550/0239112/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7883620000-2

Collection Ref. Code : 1817-90-365-9

Customer Information----------

Name : SEMBRANO,EUNICE S.

Premise Address: RIZAL ST. TRIBUNAL CENTRO MANDAUE CITY

Billing Address: RIZAL ST. TRIBUNAL CENTRO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	165247WS6	Pole No	:	0239112
Serial No	:	44016759	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	30684
Period From	:	03-12-2017	Prev Rdg	:	30630
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	2068	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	277.65
Transmission Charge	0.3858/kWh	20.83
System Loss Charge	0.7518/kWh	40.60
Sub-Total		339.08
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 498.59	- 149.58
Sub-Total		- 149.58
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		18.08
Transmission		0.48
System Loss		2.51
Distribution		19.14
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		55.85
CURRENT BILL - APRIL 2017		404.86
TOTAL AMOUNT DUE		404.11

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 194.00

Your monthly electricity consumption chart

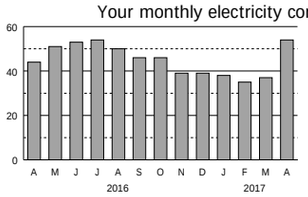

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.86		
Less : VAT	28.36		
Amount Net of VAT	376.50		
Less: BIR 2306	11.82		
BIR 2307	7.02	VATable Sales	349.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.49
Amount Due	357.66	VAT Zero Rated Sales	0.00
Add : VAT	28.36	VAT Amount	28.36
TOTAL AMOUNT DUE	386.02	TOTAL SALES	404.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/550/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 788710172997

SEMBRANO,EUNICE S.

Premise Address: RIZAL ST. TRIBUNAL CENTRO MANDAUE CITY

Billing Address: RIZAL ST. TRIBUNAL CENTRO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-90-365-9	7883620000-2	04/28/2017	APRIL/2017	404.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78836200002 BC08/385.2/550/0/21/04-15-2017/75 6,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856933298468
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308792

85688200006

Date : 04-15-2017

BC08/385.2/580/0239112/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8568820000-6

Collection Ref. Code : 1823-74-458-3

Customer Information----------

Name : BACAYO,TARSILA

Premise Address: TRIBUNAL MANDAUE CITY
Billing Address: TRIBUNAL MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	542736 GS6	Pole No	:	0239112
Serial No	:	55778242	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7452
Period From	:	03-12-2017	Prev Rdg	:	7345
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	150	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	550.15
Transmission Charge	0.3858/kWh	41.28
System Loss Charge	0.7518/kWh	80.44
Sub-Total		671.87
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.62
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,048.00	20.96
Sub-Total		32.60
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		35.84
Transmission		0.94
System Loss		4.96
Distribution		37.34
Others		4.52
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		139.66
CURRENT BILL - APRIL 2017		1,155.28
TOTAL AMOUNT DUE		1,153.45

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 8, 2017 - 1,050.00

Your monthly electricity consumption chart

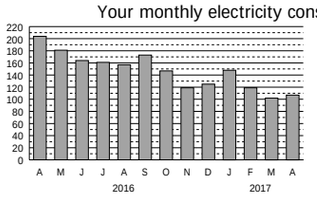

Avg Monthly Usage : 146.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,155.28		
Less : VAT	83.60		
Amount Net of VAT	1,071.68		
Less: BIR 2306	34.85		
BIR 2307	20.41	VATable Sales	1,015.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.06
Amount Due	1,016.42	VAT Zero Rated Sales	0.00
Add : VAT	83.60	VAT Amount	83.60
TOTAL AMOUNT DUE	1,100.02	TOTAL SALES	1,155.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/580/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 856933298468

BACAYO,TARSILA
Premise Address: TRIBUNAL MANDAUE CITY
Billing Address: TRIBUNAL MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-74-458-3	8568820000-6	04/28/2017	APRIL/2017	1,153.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

85688200006

BC08/385.2/580/0/21/04-15-2017/75

6,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836968527430

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83657200008

BILLING STATEMENT

1009300088

Date : 04-15-2017

BC08/385.2/630/0249476/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8365720000-8

Collection Ref. Code : 1815-38-593-6

Customer Information----------

Name : BACAYO,GREGORIO S

Premise Address: TRIBUNAL MANDAWE
Billing Address: TRIBUNAL MANDAWE

TIN :

Metering Information----------

Meter No	:	133696WS6	Pole No	:	0249476
Serial No	:	59900366	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	84041
Period From	:	03-12-2017	Prev Rdg	:	83795
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	0	Billed kWh	:	246

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 113.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,264.83
Transmission Charge	0.3858/kWh	94.91
System Loss Charge	0.7518/kWh	184.94
Sub-Total		1,544.68
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.1086/kWh	26.72
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,186.00	43.72
Sub-Total		70.48
Government Charges		
Franchise Tax - Local		11.62
Value Added Tax		
Generation		82.40
Transmission		2.17
System Loss		11.41
Distribution		85.07
Others		9.85
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		319.71
CURRENT BILL - APRIL 2017		2,643.75
TOTAL AMOUNT DUE		2,529.91

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 2,300.00

Your monthly electricity consumption chart

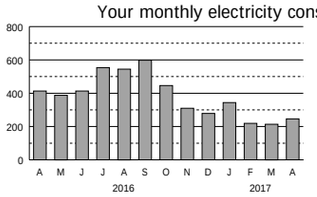

Avg Monthly Usage : 382.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,643.75		
Less : VAT	190.90		
Amount Net of VAT	2,452.85		
Less: BIR 2306	79.54		
BIR 2307	46.71	VATable Sales	2,324.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.81
Amount Due	2,326.60	VAT Zero Rated Sales	0.00
Add : VAT	190.90	VAT Amount	190.90
TOTAL AMOUNT DUE	2,517.50	TOTAL SALES	2,643.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/630/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 836968527430

BACAYO,GREGORIO S
Premise Address: TRIBUNAL MANDAWE
Billing Address: TRIBUNAL MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-38-593-6	8365720000-8	04/28/2017	APRIL/2017	2,529.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83657200008

BC08/385.2/630/0/21/04-15-2017/75

6,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936910789867

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93657200007

BILLING STATEMENT

1009300430

Date : 04-15-2017

BC08/385.2/650/0249476/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9365720000-7

Collection Ref. Code : 1815-38-602-9

Customer Information----------

Name : LUMAPAS,CIRCUNCICION

Premise Address: 46 LEON KILAT ST
Billing Address: 46 LEON KILAT ST

TIN :

Metering Information----------

Meter No	:	162171WS6	Pole No	:	0249476
Serial No	:	48969415	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	45343
Period From	:	03-12-2017	Prev Rdg	:	45180
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	0	Billed kWh	:	163

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	838.08
Transmission Charge	0.3858/kWh	62.89
System Loss Charge	0.7518/kWh	122.54
Sub-Total		1,023.51
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.70
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		17.73
Government Charges		
Franchise Tax - Local		7.56
Value Added Tax		
Generation		54.60
Transmission		1.44
System Loss		7.56
Distribution		56.57
Others		3.03
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		208.42
CURRENT BILL - APRIL 2017		1,721.05
TOTAL AMOUNT DUE		1,709.10

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 600.00

Your monthly electricity consumption chart

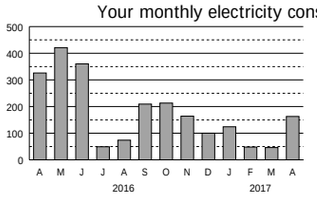

Avg Monthly Usage : 176.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,721.05		
Less : VAT	123.20		
Amount Net of VAT	1,597.85		
Less: BIR 2306	51.35		
BIR 2307	30.40	VATable Sales	1,512.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.22
Amount Due	1,516.10	VAT Zero Rated Sales	0.00
Add : VAT	123.20	VAT Amount	123.20
TOTAL AMOUNT DUE	1,639.30	TOTAL SALES	1,721.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/650/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 936910789867

LUMAPAS,CIRCUNCICION
Premise Address: 46 LEON KILAT ST
Billing Address: 46 LEON KILAT ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-38-602-9	9365720000-7	04/28/2017	APRIL/2017	1,709.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93657200007

BC08/385.2/650/0/21/04-15-2017/75

6,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536396818911

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299786

53657200001

Date : 04-15-2017

BC08/385.2/660/0239112/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5365720000-1

Collection Ref. Code : 1815-38-575-8

Customer Information----------

Name : SENAS,MILAGROS

Premise Address: TRIBUNAL, MANDAUE
Billing Address: TRIBUNAL, MANDAUE

TIN :

Metering Information----------

Meter No	:	431338GS6	Pole No	:	0239112
Serial No	:	52690445	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	88634
Period From	:	03-12-2017	Prev Rdg	:	88105
No of Days	:	31	Diff Rdg	:	529
Avg kWh/day	:	17.07	Registered	:	529
Conn Load	:	0	Billed kWh	:	529

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,719.91
Transmission Charge	0.3858/kWh	204.09
System Loss Charge	0.7518/kWh	397.70
Sub-Total		3,321.70
Distribution Charges		
Distribution Charge	1.7506/kWh	926.07
Supply Charge	0.4118/kWh	217.84
Metering Charge	0.6989/kWh	369.72
	5.00/month	5.00
Sub-Total		1,518.63
Others		
Subsidy on Lifeline Charge	0.1086/kWh	57.45
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Surcharge	0.02 of 4,505.00	90.10
Sub-Total		147.63
Government Charges		
Franchise Tax - Local		24.94
Value Added Tax		
Generation		177.17
Transmission		4.67
System Loss		24.56
Distribution		182.24
Others		20.71
Universal Charge		
Missionary Electrification	0.1561/kWh	82.57
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.60
Sub-Total		686.30
CURRENT BILL - APRIL 2017		5,674.26
TOTAL AMOUNT DUE		5,674.22

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 4,505.00

Your monthly electricity consumption chart

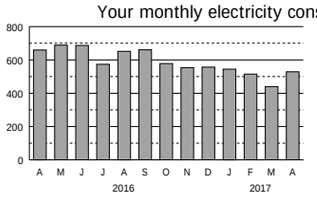

Avg Monthly Usage : 587.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,674.26		
Less : VAT	409.35		
Amount Net of VAT	5,264.91		
Less: BIR 2306	170.56		
BIR 2307	100.26	VATable Sales	4,987.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	276.95
Amount Due	4,994.09	VAT Zero Rated Sales	0.00
Add : VAT	409.35	VAT Amount	409.35
TOTAL AMOUNT DUE	5,403.44	TOTAL SALES	5,674.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/660/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 536396818911

SENAS,MILAGROS
Premise Address: TRIBUNAL, MANDAUE
Billing Address: TRIBUNAL, MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-38-575-8	5365720000-1	04/28/2017	APRIL/2017	5,674.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53657200001

BC08/385.2/660/0/21/04-15-2017/75

6,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318725279480
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31888200008

1009306309
Date : 04-15-2017
BC08/385.2/680/0239035/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3188820000-8
Collection Ref. Code : 1843-81-758-6

Customer Information----------
Name : MARINGURAN,THELLEN N
Premise Address: PESON ST. CENTRO MANDAUE CITY
Billing Address: PESON ST. CENTRO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1156797	Pole No	:	0239035
Serial No	:	133494313	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	947
Period From	:	03-12-2017	Prev Rdg	:	857
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	236	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	462.74
Transmission Charge	0.3858/kWh	34.72
System Loss Charge	0.7518/kWh	67.66
Sub-Total		565.12
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 827.63	- 82.76
Surcharge	0.02 of 734.00	14.68
Sub-Total		- 68.08
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		30.13
Transmission		0.79
System Loss		4.17
Distribution		31.50
Others		- 4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		108.83
CURRENT BILL - APRIL 2017		868.38
TOTAL AMOUNT DUE		867.44

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 5, 2017 - 735.00

Your monthly electricity consumption chart

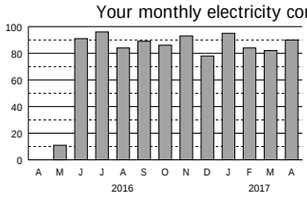

Avg Monthly Usage : 75.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	868.38		
Less : VAT	62.15		
Amount Net of VAT	806.23		
Less: BIR 2306	25.91		
BIR 2307	15.27	VATable Sales	759.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.68
Amount Due	765.05	VAT Zero Rated Sales	0.00
Add : VAT	62.15	VAT Amount	62.15
TOTAL AMOUNT DUE	827.20	TOTAL SALES	868.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/680/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 318725279480

MARINGURAN,THELLEN N
Premise Address: PESON ST. CENTRO MANDAUE CITY
Billing Address: PESON ST. CENTRO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-81-758-6	3188820000-8	04/28/2017	APRIL/2017	867.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

31888200008

BC08/385.2/680/0/21/04-15-2017/75

6,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872711620667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301275

87258200002

Date : 04-15-2017

BC08/385.2/690/0239035/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8725820000-2

Collection Ref. Code : 1821-30-686-4

Customer Information----------

Name : AMARILA,SIMFORIANA G

Premise Address: S.B. CABAHUG ST., TRIBUNAL, CENTRO MANDAUE CITY

Billing Address: S.B. CABAHUG ST., TRIBUNAL, CENTRO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	350225GS6	Pole No	:	0239035
Serial No	:	43598135	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	22338
Period From	:	03-12-2017	Prev Rdg	:	22140
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	550	Billed kWh	:	198

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,018.04
Transmission Charge	0.3858/kWh	76.39
System Loss Charge	0.7518/kWh	148.86
Sub-Total		1,243.29
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.1086/kWh	21.50
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,695.00	33.90
Sub-Total		55.43
Government Charges		
Franchise Tax - Local		9.35
Value Added Tax		
Generation		66.31
Transmission		1.75
System Loss		9.18
Distribution		68.58
Others		7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		257.27
CURRENT BILL - APRIL 2017		2,127.53
TOTAL AMOUNT DUE		2,127.52

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 1,695.00

Your monthly electricity consumption chart

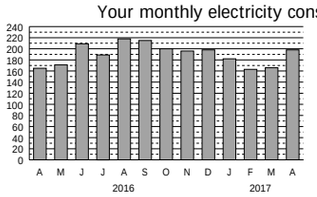

Avg Monthly Usage : 190.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,127.53		
Less : VAT	153.59		
Amount Net of VAT	1,973.94		
Less: BIR 2306	64.00		
BIR 2307	37.59	VATable Sales	1,870.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.68
Amount Due	1,872.35	VAT Zero Rated Sales	0.00
Add : VAT	153.59	VAT Amount	153.59
TOTAL AMOUNT DUE	2,025.94	TOTAL SALES	2,127.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/690/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 872711620667

AMARILA,SIMFORIANA G

Premise Address: S.B. CABAHUG ST., TRIBUNAL, CENTRO MANDAUE CITY

Billing Address: S.B. CABAHUG ST., TRIBUNAL, CENTRO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-30-686-4	8725820000-2	04/28/2017	APRIL/2017	2,127.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87258200002

BC08/385.2/690/0/21/04-15-2017/75

6,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487436545979

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307854

48797200002

Date : 04-15-2017

BC08/385.2/700/0239035/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4879720000-2

Collection Ref. Code : 1829-37-884-8

Customer Information----------

Name : ANTIGUA,JEREMIAS CASINILLO

Premise Address: 418 F.C. PESON ST.RIZAL ST TRIBUNAL MANDAUE CITY
Billing Address: 418 F.C. PESON ST.RIZAL ST TRIBUNAL MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	5654 EVS6	Pole No	:	0239035
Serial No	:	02358256	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4260
Period From	:	03-12-2017	Prev Rdg	:	4085
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	100	Billed kWh	:	175

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	899.78
Transmission Charge	0.3858/kWh	67.52
System Loss Charge	0.7518/kWh	131.57
Sub-Total		1,098.87
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.01
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		19.04
Government Charges		
Franchise Tax - Local		8.12
Value Added Tax		
Generation		58.61
Transmission		1.54
System Loss		8.12
Distribution		60.69
Others		3.26
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		223.72
CURRENT BILL - APRIL 2017		1,847.37
TOTAL AMOUNT DUE		1,847.37

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 1,356.69

Your monthly electricity consumption chart

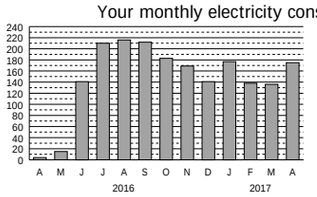

Avg Monthly Usage : 147.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,847.37		
Less : VAT	132.22		
Amount Net of VAT	1,715.15		
Less: BIR 2306	55.10		
BIR 2307	32.64	VATable Sales	1,623.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.50
Amount Due	1,627.41	VAT Zero Rated Sales	0.00
Add : VAT	132.22	VAT Amount	132.22
TOTAL AMOUNT DUE	1,759.63	TOTAL SALES	1,847.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/700/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 487436545979

ANTIGUA,JEREMIAS CASINILLO
Premise Address: 418 F.C. PESON ST.RIZAL ST TRIBUNAL MANDAUE CITY
Billing Address: 418 F.C. PESON ST.RIZAL ST TRIBUNAL MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-37-884-8	4879720000-2	04/28/2017	APRIL/2017	1,847.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48797200002

BC08/385.2/700/0/21/04-15-2017/75

6,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991487954435
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310078

99129200004

Date : 04-15-2017

BC08/385.2/760/0239035/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9912920000-4

Collection Ref. Code : 1841-43-671-2

Customer Information----------

Name : ARIZALA,RICARDO T

Premise Address: PECSON ST., CENTRO MANTUYONG MANDAUE CITY
Billing Address: PECSON ST., CENTRO MANTUYONG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	152169DS6	Pole No	:	0239035
Serial No	:	14375059	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	52983
Period From	:	03-12-2017	Prev Rdg	:	52852
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	610	Billed kWh	:	131

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	673.55
Transmission Charge	0.3858/kWh	50.54
System Loss Charge	0.7518/kWh	98.49
Sub-Total		822.58
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.23
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 2,586.50	51.73
Sub-Total		65.98
Government Charges		
Franchise Tax - Local		6.34
Value Added Tax		
Generation		43.88
Transmission		1.16
System Loss		6.08
Distribution		45.58
Others		8.68
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		174.13
CURRENT BILL - APRIL 2017		1,442.53
TOTAL AMOUNT DUE		1,442.12

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 2,587.00

Your monthly electricity consumption chart

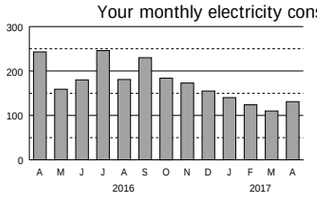

Avg Monthly Usage : 173.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,442.53		
Less : VAT	105.38		
Amount Net of VAT	1,337.15		
Less: BIR 2306	43.91		
BIR 2307	25.49	VATable Sales	1,268.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.75
Amount Due	1,267.75	VAT Zero Rated Sales	0.00
Add : VAT	105.38	VAT Amount	105.38
TOTAL AMOUNT DUE	1,373.13	TOTAL SALES	1,442.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/760/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 991487954435

ARIZALA,RICARDO T
Premise Address: PECSON ST., CENTRO MANTUYONG MANDAUE CITY
Billing Address: PECSON ST., CENTRO MANTUYONG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-43-671-2	9912920000-4	04/28/2017	APRIL/2017	1,442.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99129200004

BC08/385.2/760/0/21/04-15-2017/75

6,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046456438603
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305005

04657200004

Date : 04-15-2017

BC08/385.2/790/0249476/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0465720000-4

Collection Ref. Code : 1815-38-608-8

Customer Information----------

Name : MAYOL,LEONARDO

Premise Address: TRIBUNAL MANDAWE
Billing Address: TRIBUNAL MANDAWE

TIN :

Metering Information----------

Meter No	:	170639WS6	Pole No	:	0249476
Serial No	:	49016716	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	31122
Period From	:	03-12-2017	Prev Rdg	:	31061
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	0	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 26.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	313.64
Transmission Charge	0.3858/kWh	23.53
System Loss Charge	0.7518/kWh	45.86
Sub-Total		383.03
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 562.57	- 112.51
Sub-Total		- 112.51
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Generation		20.43
Transmission		0.54
System Loss		2.82
Distribution		21.54
Others		- 8.80
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.82
CURRENT BILL - APRIL 2017		517.88
TOTAL AMOUNT DUE		491.47

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 400.00

Your monthly electricity consumption chart

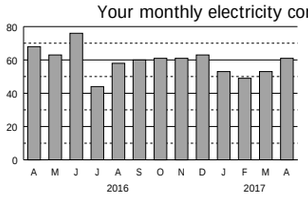

Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	517.88		
Less : VAT	36.53		
Amount Net of VAT	481.35		
Less: BIR 2306	15.21		
BIR 2307	9.05	VATable Sales	450.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.29
Amount Due	457.09	VAT Zero Rated Sales	0.00
Add : VAT	36.53	VAT Amount	36.53
TOTAL AMOUNT DUE	493.62	TOTAL SALES	517.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/790/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 046456438603

MAYOL,LEONARDO
Premise Address: TRIBUNAL MANDAWE
Billing Address: TRIBUNAL MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-38-608-8	0465720000-4	04/28/2017	APRIL/2017	491.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

04657200004

BC08/385.2/790/0/21/04-15-2017/75

6,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446432538007

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304915

44657200000

Date : 04-15-2017

BC08/385.2/810/0239014/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4465720000-0

Collection Ref. Code : 1815-38-650-9

Customer Information----------

Name : MISA,TORIBIO

Premise Address: TRIBUNAL MANDAUE
Billing Address: TRIBUNAL MANDAUE

TIN :

Metering Information----------

Meter No	:	278555GS6	Pole No	:	0239014
Serial No	:	45216540	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	18059
Period From	:	03-12-2017	Prev Rdg	:	17783
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	0	Billed kWh	:	276

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,419.08
Transmission Charge	0.3858/kWh	106.48
System Loss Charge	0.7518/kWh	207.50
Sub-Total		1,733.06
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.1086/kWh	29.97
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		30.01
Government Charges		
Franchise Tax - Local		12.79
Value Added Tax		
Generation		92.44
Transmission		2.44
System Loss		12.81
Distribution		95.37
Others		5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		352.48
CURRENT BILL - APRIL 2017		2,910.28
TOTAL AMOUNT DUE		2,906.55

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 26, 2017 - 2,410.00

Your monthly electricity consumption chart

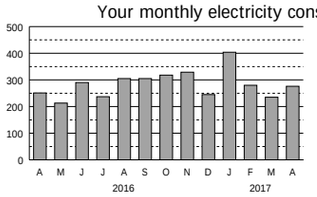

Avg Monthly Usage : 283.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,910.28		
Less : VAT	208.20		
Amount Net of VAT	2,702.08		
Less: BIR 2306	86.75		
BIR 2307	51.41	VATable Sales	2,557.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.28
Amount Due	2,563.92	VAT Zero Rated Sales	0.00
Add : VAT	208.20	VAT Amount	208.20
TOTAL AMOUNT DUE	2,772.12	TOTAL SALES	2,910.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/810/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 446432538007

MISA,TORIBIO
Premise Address: TRIBUNAL MANDAUE
Billing Address: TRIBUNAL MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-38-650-9	4465720000-0	04/28/2017	APRIL/2017	2,906.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

44657200000

BC08/385.2/810/0/21/04-15-2017/75

6,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246405334814

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305203

24657200002

Date : 04-15-2017

BC08/385.2/840/0239035/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2465720000-2

Collection Ref. Code : 1815-38-626-6

Customer Information----------

Name : TAN,RENE C

Premise Address: TRIBUNAL MANDAWE
Billing Address: TRIBUNAL MANDAWE

TIN :

Metering Information----------

Meter No	:	387688GS6	Pole No	:	0239035
Serial No	:	2003155008	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	31477
Period From	:	03-12-2017	Prev Rdg	:	31354
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	150	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	632.42
Transmission Charge	0.3858/kWh	47.45
System Loss Charge	0.7518/kWh	92.47
Sub-Total		772.34
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.36
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		13.38
Government Charges		
Franchise Tax - Local		5.71
Value Added Tax		
Generation		41.19
Transmission		1.08
System Loss		5.71
Distribution		42.83
Others		2.29
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		157.41
CURRENT BILL - APRIL 2017		1,300.06
TOTAL AMOUNT DUE		1,300.06

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 2,087.00

Your monthly electricity consumption chart

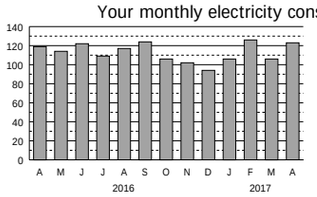

Avg Monthly Usage : 112.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,300.06		
Less : VAT	93.10		
Amount Net of VAT	1,206.96		
Less: BIR 2306	38.78		
BIR 2307	22.97	VATable Sales	1,142.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.31
Amount Due	1,145.21	VAT Zero Rated Sales	0.00
Add : VAT	93.10	VAT Amount	93.10
TOTAL AMOUNT DUE	1,238.31	TOTAL SALES	1,300.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/840/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 246405334814

TAN,RENE C
Premise Address: TRIBUNAL MANDAWE
Billing Address: TRIBUNAL MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-38-626-6	2465720000-2	04/28/2017	APRIL/2017	1,300.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

24657200002

BC08/385.2/840/0/21/04-15-2017/75

6,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048078276865

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305468

04859200000

Date : 04-15-2017

BC08/385.2/850/0239014/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0485920000-0

Collection Ref. Code : 1835-28-023-4

Customer Information----------

Name : FLORES,ALFREDO SR. C.

Premise Address: RIZAL ST., TRIBUNAL, MANDAUE CITY
Billing Address: RIZAL ST., TRIBUNAL, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	116421DS6	Pole No	:	0239014
Serial No	:	26685026	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	80422
Period From	:	03-12-2017	Prev Rdg	:	80352
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	459	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	359.91
Transmission Charge	0.3858/kWh	27.01
System Loss Charge	0.7518/kWh	52.63
Sub-Total		439.55
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 644.84	- 128.97
Surcharge	0.02 of 426.00	8.52
Sub-Total		- 120.45
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		23.44
Transmission		0.62
System Loss		3.24
Distribution		24.63
Others		- 9.05
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		78.86
CURRENT BILL - APRIL 2017		603.25
TOTAL AMOUNT DUE		603.16

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 28, 2017 - 426.00

Your monthly electricity consumption chart

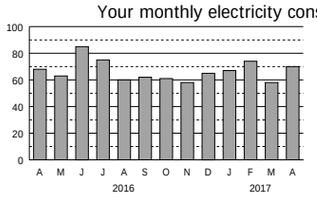

Avg Monthly Usage : 66.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	603.25		
Less : VAT	42.88		
Amount Net of VAT	560.37		
Less: BIR 2306	17.86		
BIR 2307	10.54	VATable Sales	524.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.98
Amount Due	531.97	VAT Zero Rated Sales	0.00
Add : VAT	42.88	VAT Amount	42.88
TOTAL AMOUNT DUE	574.85	TOTAL SALES	603.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/850/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 048078276865

FLORES,ALFREDO SR. C.
Premise Address: RIZAL ST., TRIBUNAL, MANDAUE CITY
Billing Address: RIZAL ST., TRIBUNAL, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-28-023-4	0485920000-0	04/28/2017	APRIL/2017	603.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

04859200000

BC08/385.2/850/0/21/04-15-2017/75

6,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546323093652
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54657200009

1009304901
Date : 04-15-2017
BC08/385.2/860/0239014/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5465720000-9
Collection Ref. Code : 1815-38-656-8

Customer Information----------
Name : ORONGAN,PAULINA T
Premise Address: TRIBUNAL MANDAUE CITY
Billing Address: TRIBUNAL MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	183882DS6	Pole No	:	0239014
Serial No	:	13343190	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	18423
Period From	:	03-12-2017	Prev Rdg	:	18421
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	450	Billed kWh	:	2

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	10.28
Transmission Charge	0.3858/kWh	0.77
System Loss Charge	0.7518/kWh	1.50
Sub-Total		12.55
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.27	- 18.27
Sub-Total		- 18.27
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.67
Transmission		0.01
System Loss		0.09
Distribution		1.29
Others		- 1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.59
CURRENT BILL - APRIL 2017		6.59
TOTAL AMOUNT DUE		6.38

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - DECEMBER 17, 2016 - 2.00

Your monthly electricity consumption chart

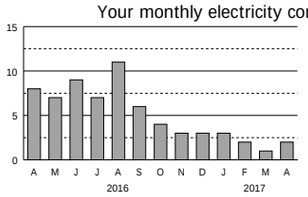

Avg Monthly Usage : 5.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.59		
Less : VAT	0.60		
Amount Net of VAT	5.99		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.99
Amount Due	5.64	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.24	TOTAL SALES	6.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/860/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 546323093652

ORONGAN,PAULINA T
Premise Address: TRIBUNAL MANDAUE CITY
Billing Address: TRIBUNAL MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-38-656-8	5465720000-9	04/28/2017	APRIL/2017	6.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

54657200009

BC08/385.2/860/0/21/04-15-2017/75

6,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058926965633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310234

05808200009

Date : 04-15-2017

BC08/385.2/870/0239014/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0580820000-9

Collection Ref. Code : 1829-53-737-7

Customer Information----------

Name : KIAMCO,HERMOGINA G

Premise Address: RIZAL TRIBUNAL MANDAUE

Billing Address: RIZAL TRIBUNAL MANDAUE

TIN :

Metering Information----------

Meter No	:	134238WS6	Pole No	:	0239014
Serial No	:	58811172	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	20036
Period From	:	03-12-2017	Prev Rdg	:	19938
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	150	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	503.88
Transmission Charge	0.3858/kWh	37.81
System Loss Charge	0.7518/kWh	73.68
Sub-Total		615.37
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 900.78	- 45.04
Surcharge	0.02 of 791.00	15.82
Sub-Total		- 29.22
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		32.82
Transmission		0.87
System Loss		4.56
Distribution		34.25
Others		- 1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		122.34
CURRENT BILL - APRIL 2017		993.90
TOTAL AMOUNT DUE		993.00

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 792.00

Your monthly electricity consumption chart

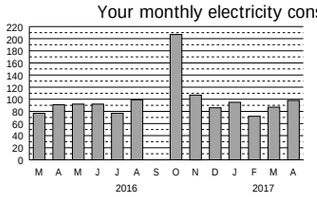

Avg Monthly Usage : 98.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	993.90		
Less : VAT	71.29		
Amount Net of VAT	922.61		
Less: BIR 2306	29.70		
BIR 2307	17.52	VATable Sales	871.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.05
Amount Due	875.39	VAT Zero Rated Sales	0.00
Add : VAT	71.29	VAT Amount	71.29
TOTAL AMOUNT DUE	946.68	TOTAL SALES	993.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/870/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 058926965633

KIAMCO,HERMOGINA G

Premise Address: RIZAL TRIBUNAL MANDAUE

Billing Address: RIZAL TRIBUNAL MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-53-737-7	0580820000-9	04/28/2017	APRIL/2017	993.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05808200009

BC08/385.2/870/0/21/04-15-2017/75

6,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614282093421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305262

61449200007

Date : 04-15-2017

BC08/385.2/890/0239021/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6144920000-7

Collection Ref. Code : 1825-97-302-4

Customer Information----------

Name : GARBO,GEORGE F

Premise Address: RIZAL ST TRIBUNAL MANDAUE CITY

Billing Address: RIZAL ST TRIBUNAL MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	134239 WS6	Pole No	:	0239021
Serial No	:	54749257	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	57098
Period From	:	03-12-2017	Prev Rdg	:	56962
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	150	Billed kWh	:	136

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	699.26
Transmission Charge	0.3858/kWh	52.47
System Loss Charge	0.7518/kWh	102.24
Sub-Total		853.97
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.77
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,140.00	22.80
Sub-Total		37.59
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		45.54
Transmission		1.20
System Loss		6.31
Distribution		47.30
Others		5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		176.85
CURRENT BILL - APRIL 2017		1,462.54
TOTAL AMOUNT DUE		1,461.59

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 1,141.00

Your monthly electricity consumption chart

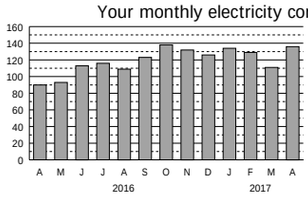

Avg Monthly Usage : 119.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,462.54		
Less : VAT	105.63		
Amount Net of VAT	1,356.91		
Less: BIR 2306	44.02		
BIR 2307	25.84	VATable Sales	1,285.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.22
Amount Due	1,287.05	VAT Zero Rated Sales	0.00
Add : VAT	105.63	VAT Amount	105.63
TOTAL AMOUNT DUE	1,392.68	TOTAL SALES	1,462.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/890/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 614282093421

GARBO,GEORGE F

Premise Address: RIZAL ST TRIBUNAL MANDAUE CITY

Billing Address: RIZAL ST TRIBUNAL MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-97-302-4	6144920000-7	04/28/2017	APRIL/2017	1,461.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61449200007

BC08/385.2/890/0/21/04-15-2017/75

6,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320877925046

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307290

32046200005

Date : 04-15-2017

BC08/385.2/920/0239021/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3204620000-5

Collection Ref. Code : 1819-30-341-1

Customer Information----------

Name : GABOR,RAY ANTHONY C.

Premise Address: F.C. PISON ST. CENTRO MANDAUE CITY
Billing Address: F.C. PISON ST. CENTRO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	408167GS6	Pole No	:	0239021
Serial No	:	2003220744	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	17806
Period From	:	03-12-2017	Prev Rdg	:	17717
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	364	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	457.60
Transmission Charge	0.3858/kWh	34.34
System Loss Charge	0.7518/kWh	66.91
Sub-Total		558.85
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 818.50	- 81.85
Sub-Total		- 81.85
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		29.81
Transmission		0.79
System Loss		4.12
Distribution		31.16
Others		- 6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		105.81
CURRENT BILL - APRIL 2017		842.46
TOTAL AMOUNT DUE		842.40

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 817.00

Your monthly electricity consumption chart

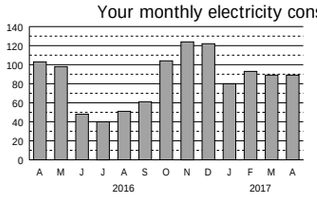

Avg Monthly Usage : 84.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	842.46		
Less : VAT	59.73		
Amount Net of VAT	782.73		
Less: BIR 2306	24.89		
BIR 2307	14.81	VATable Sales	736.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.08
Amount Due	743.03	VAT Zero Rated Sales	0.00
Add : VAT	59.73	VAT Amount	59.73
TOTAL AMOUNT DUE	802.76	TOTAL SALES	842.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/920/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 320877925046

GABOR,RAY ANTHONY C.
Premise Address: F.C. PISON ST. CENTRO MANDAUE CITY
Billing Address: F.C. PISON ST. CENTRO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-30-341-1	3204620000-5	04/28/2017	APRIL/2017	842.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32046200005

BC08/385.2/920/0/21/04-15-2017/75

6,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101451962072

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299517

10118200004

Date : 04-15-2017

BC08/385.2/930/0239021/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1011820000-4

Collection Ref. Code : 1837-19-254-5

Customer Information----------

Name : AGUIRRE,EDGARDO S

Premise Address: TRIBUNAL, MANDAUE CITY
Billing Address: TRIBUNAL, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	358181GS6	Pole No	:	0239021
Serial No	:	2002115549	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	43412
Period From	:	03-12-2017	Prev Rdg	:	43061
No of Days	:	31	Diff Rdg	:	351
Avg kWh/day	:	11.32	Registered	:	351
Conn Load	:	300	Billed kWh	:	351

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,804.70
Transmission Charge	0.3858/kWh	135.42
System Loss Charge	0.7518/kWh	263.88
Sub-Total		2,204.00
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.1086/kWh	38.12
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 3,124.50	62.49
Sub-Total		100.66
Government Charges		
Franchise Tax - Local		16.57
Value Added Tax		
Generation		117.57
Transmission		3.10
System Loss		16.28
Distribution		121.12
Others		14.07
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.52
Sub-Total		455.92
CURRENT BILL - APRIL 2017		3,769.89
TOTAL AMOUNT DUE		3,769.28

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 3,125.00

Your monthly electricity consumption chart

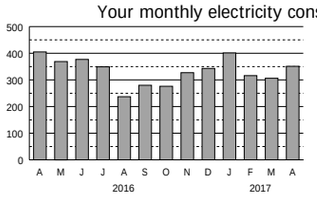

Avg Monthly Usage : 333.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,769.89		
Less : VAT	272.14		
Amount Net of VAT	3,497.75		
Less: BIR 2306	113.40		
BIR 2307	66.61	VATable Sales	3,313.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.78
Amount Due	3,317.74	VAT Zero Rated Sales	0.00
Add : VAT	272.14	VAT Amount	272.14
TOTAL AMOUNT DUE	3,589.88	TOTAL SALES	3,769.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/930/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 101451962072

AGUIRRE,EDGARDO S
Premise Address: TRIBUNAL, MANDAUE CITY
Billing Address: TRIBUNAL, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-19-254-5	1011820000-4	04/28/2017	APRIL/2017	3,769.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10118200004

BC08/385.2/930/0/21/04-15-2017/75

6,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951640545038
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95118200005

1009307481
Date : 04-15-2017
BC08/385.2/950/0238414/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9511820000-5
Collection Ref. Code : 1837-29-839-4

Customer Information----------
Name : DEMANA,RICARDO CENIZA
Premise Address: RIZAL ST., TRIBUNAL, MANDAUE CITY
Billing Address: RIZAL ST., TRIBUNAL, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	169224WS6	Pole No	:	0238414
Serial No	:	47915290	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	48722
Period From	:	03-12-2017	Prev Rdg	:	48613
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	500	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	560.43
Transmission Charge	0.3858/kWh	42.05
System Loss Charge	0.7518/kWh	81.95
Sub-Total		684.43
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.84
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 899.00	17.98
Sub-Total		29.84
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		36.52
Transmission		0.97
System Loss		5.06
Distribution		38.03
Others		4.20
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		141.87
CURRENT BILL - APRIL 2017		1,173.03
TOTAL AMOUNT DUE		1,172.83

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 9, 2017 - 899.00

Your monthly electricity consumption chart

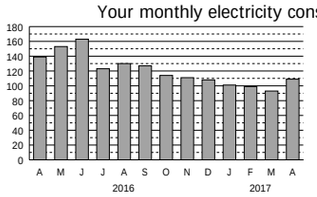

Avg Monthly Usage : 120.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,173.03		
Less : VAT	84.78		
Amount Net of VAT	1,088.25		
Less: BIR 2306	35.33		
BIR 2307	20.73	VATable Sales	1,031.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.09
Amount Due	1,032.19	VAT Zero Rated Sales	0.00
Add : VAT	84.78	VAT Amount	84.78
TOTAL AMOUNT DUE	1,116.97	TOTAL SALES	1,173.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/950/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 951640545038

DEMANA,RICARDO CENIZA
Premise Address: RIZAL ST., TRIBUNAL, MANDAUE CITY
Billing Address: RIZAL ST., TRIBUNAL, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-29-839-4	9511820000-5	04/28/2017	APRIL/2017	1,172.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

95118200005

BC08/385.2/950/0/21/04-15-2017/75

6,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859626148726

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309828

85917200009

Date : 04-15-2017

BC08/385.2/960/0238414/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8591720000-9

Collection Ref. Code : 1811-57-674-5

Customer Information----------

Name : ESPINOSA,CARMENCITA B.

Premise Address: S.B. CABAHUG ST. TRIBUNAL MANDAUE CITY
Billing Address: S.B. CABAHUG ST. TRIBUNAL MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	228375 DS6	Pole No	:	0238414
Serial No	:	12482855	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15953
Period From	:	03-12-2017	Prev Rdg	:	15872
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	350	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	416.47
Transmission Charge	0.3858/kWh	31.25
System Loss Charge	0.7518/kWh	60.90
Sub-Total		508.62
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 745.39	- 74.54
Sub-Total		- 74.54
Government Charges		
Franchise Tax - Local		3.35
Value Added Tax		
Generation		27.13
Transmission		0.72
System Loss		3.76
Distribution		28.41
Others		- 5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		96.36
CURRENT BILL - APRIL 2017		767.21
TOTAL AMOUNT DUE		766.69

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 506.00

Your monthly electricity consumption chart

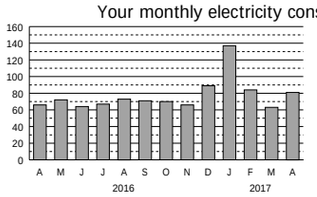

Avg Monthly Usage : 77.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	767.21		
Less : VAT	54.42		
Amount Net of VAT	712.79		
Less: BIR 2306	22.68		
BIR 2307	13.48	VATable Sales	670.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.94
Amount Due	676.63	VAT Zero Rated Sales	0.00
Add : VAT	54.42	VAT Amount	54.42
TOTAL AMOUNT DUE	731.05	TOTAL SALES	767.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/960/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 859626148726

ESPINOSA,CARMENCITA B.
Premise Address: S.B. CABAHUG ST. TRIBUNAL MANDAUE CITY
Billing Address: S.B. CABAHUG ST. TRIBUNAL MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-57-674-5	8591720000-9	04/28/2017	APRIL/2017	766.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85917200009

BC08/385.2/960/0/21/04-15-2017/75

6,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788574123458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309000

78808200006

Date : 04-15-2017

BC08/385.2/1020/0238414/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7880820000-6

Collection Ref. Code : 1829-56-767-5

Customer Information----------

Name : AGUSTIN,ELIZABETH G

Premise Address: RIZAL ST TRIBUNAL MANDAUE CITY
Billing Address: RIZAL ST TRIBUNAL MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	183865DS6	Pole No	:	0238414
Serial No	:	12084191	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	44186
Period From	:	03-12-2017	Prev Rdg	:	44168
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	100	Billed kWh	:	18

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 115.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	92.55
Transmission Charge	0.3858/kWh	6.94
System Loss Charge	0.7518/kWh	13.53
Sub-Total		113.02
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 164.52	- 164.52
Sub-Total		- 164.52
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.02
Transmission		0.16
System Loss		0.83
Distribution		6.78
Others		- 13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.21
CURRENT BILL - APRIL 2017		14.21
TOTAL AMOUNT DUE		- 101.37

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 21, 2017 - 185.00

Your monthly electricity consumption chart

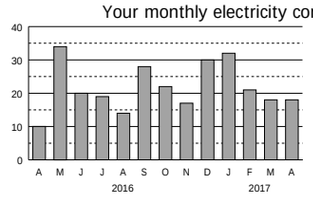

Avg Monthly Usage : 21.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.21		
Less : VAT	0.60		
Amount Net of VAT	13.61		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.61
Amount Due	13.26	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.86	TOTAL SALES	14.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/1020/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 788574123458

AGUSTIN,ELIZABETH G

Premise Address: RIZAL ST TRIBUNAL MANDAUE CITY
Billing Address: RIZAL ST TRIBUNAL MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-56-767-5	7880820000-6	04/28/2017	APRIL/2017	- 101.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78808200006

BC08/385.2/1020/0/21/04-15-2017/75

6,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469490168404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300139

46997200004

Date : 04-15-2017

BC08/385.2/1040/0249483/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4699720000-4

Collection Ref. Code : 1835-75-845-2

Customer Information----------

Name : SUICO,FRANKLORD M

Premise Address: RIZAL ST. CABAHUG TRIBUNAL, MANDAUE CITY

Billing Address: RIZAL ST. CABAHUG TRIBUNAL, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	120447DS6	Pole No	:	0249483
Serial No	:	28282467	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	39964
Period From	:	03-12-2017	Prev Rdg	:	39526
No of Days	:	31	Diff Rdg	:	438
Avg kWh/day	:	14.13	Registered	:	438
Conn Load	:	360	Billed kWh	:	438

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,252.02
Transmission Charge	0.3858/kWh	168.98
System Loss Charge	0.7518/kWh	329.29
Sub-Total		2,750.29
Distribution Charges		
Distribution Charge	1.7506/kWh	766.76
Supply Charge	0.4118/kWh	180.37
Metering Charge	0.6989/kWh	306.12
	5.00/month	5.00
Sub-Total		1,258.25
Others		
Subsidy on Lifeline Charge	0.1086/kWh	47.57
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		47.64
Government Charges		
Franchise Tax - Local		20.28
Value Added Tax		
Generation		146.71
Transmission		3.87
System Loss		20.32
Distribution		150.99
Others		8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	68.37
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	84.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.31
Sub-Total		558.98
CURRENT BILL - APRIL 2017		4,615.16
TOTAL AMOUNT DUE		4,613.56

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 3,245.00

Your monthly electricity consumption chart

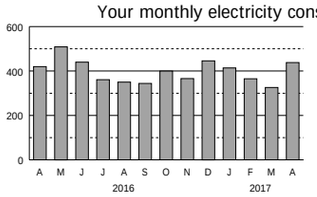

Avg Monthly Usage : 398.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,615.16		
Less : VAT	330.04		
Amount Net of VAT	4,285.12		
Less: BIR 2306	137.53		
BIR 2307	81.53	VATable Sales	4,056.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	228.94
Amount Due	4,066.06	VAT Zero Rated Sales	0.00
Add : VAT	330.04	VAT Amount	330.04
TOTAL AMOUNT DUE	4,396.10	TOTAL SALES	4,615.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/1040/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 469490168404

SUICO,FRANKLORD M

Premise Address: RIZAL ST. CABAHUG TRIBUNAL, MANDAUE CITY

Billing Address: RIZAL ST. CABAHUG TRIBUNAL, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-75-845-2	4699720000-4	04/28/2017	APRIL/2017	4,613.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46997200004 BC08/385.2/1040/0/21/04-15-2017/75 6,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347994640111

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304739

34708200000

Date : 04-15-2017

BC08/385.2/1060/0249483/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3470820000-0

Collection Ref. Code : 1841-50-644-3

Customer Information----------

Name : GRANADA,JOSEPHINE V

Premise Address: F.C. PESONS ST., TRIBUNAL CENTRO MANDAUE CITY
Billing Address: F.C. PESONS ST., TRIBUNAL CENTRO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	400657GS6	Pole No	:	0249483
Serial No	:	2003215773	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9655
Period From	:	03-12-2017	Prev Rdg	:	9537
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	405	Billed kWh	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	606.71
Transmission Charge	0.3858/kWh	45.52
System Loss Charge	0.7518/kWh	88.71
Sub-Total		740.94
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.81
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		12.83
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		39.51
Transmission		1.04
System Loss		5.47
Distribution		41.12
Others		2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		151.04
CURRENT BILL - APRIL 2017		1,247.44
TOTAL AMOUNT DUE		1,247.36

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 2,001.00

Your monthly electricity consumption chart

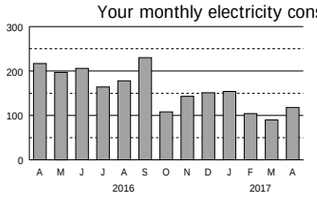

Avg Monthly Usage : 158.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,247.44		
Less : VAT	89.34		
Amount Net of VAT	1,158.10		
Less: BIR 2306	37.24		
BIR 2307	22.04	VATable Sales	1,096.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.70
Amount Due	1,098.82	VAT Zero Rated Sales	0.00
Add : VAT	89.34	VAT Amount	89.34
TOTAL AMOUNT DUE	1,188.16	TOTAL SALES	1,247.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/1060/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 347994640111

GRANADA,JOSEPHINE V
Premise Address: F.C. PESONS ST., TRIBUNAL CENTRO MANDAUE CITY
Billing Address: F.C. PESONS ST., TRIBUNAL CENTRO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-50-644-3	3470820000-0	04/28/2017	APRIL/2017	1,247.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34708200000

BC08/385.2/1060/0/21/04-15-2017/75

6,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846161001159

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84657200006

BILLING STATEMENT

1009304536

Date : 04-15-2017

BC08/385.2/1080/0249483/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8465720000-6

Collection Ref. Code : 1815-38-695-9

Customer Information----------

Name : VILLAROJA,GONZALO

Premise Address: TRIBUNAL MANDAWE
Billing Address: TRIBUNAL MANDAWE

TIN :

Metering Information----------

Meter No	:	198815WS6	Pole No	:	0249483
Serial No	:	44033684	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5214
Period From	:	03-12-2017	Prev Rdg	:	5182
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	0	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	164.53
Transmission Charge	0.3858/kWh	12.35
System Loss Charge	0.7518/kWh	24.06
Sub-Total		200.94
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 297.50	- 148.75
Surcharge	0.02 of 86.00	1.72
Sub-Total		- 147.03
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		10.71
Transmission		0.28
System Loss		1.48
Distribution		11.59
Others		- 11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.32
CURRENT BILL - APRIL 2017		178.79
TOTAL AMOUNT DUE		177.87

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 5, 2017 - 87.00

Your monthly electricity consumption chart

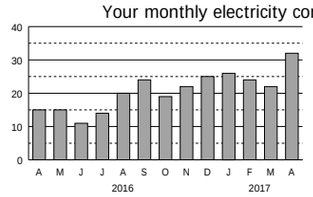

Avg Monthly Usage : 20.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.79		
Less : VAT	12.33		
Amount Net of VAT	166.46		
Less: BIR 2306	5.13		
BIR 2307	3.02	VATable Sales	150.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.99
Amount Due	158.31	VAT Zero Rated Sales	0.00
Add : VAT	12.33	VAT Amount	12.33
TOTAL AMOUNT DUE	170.64	TOTAL SALES	178.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/1080/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 846161001159

VILLAROJA,GONZALO
Premise Address: TRIBUNAL MANDAWE
Billing Address: TRIBUNAL MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-38-695-9	8465720000-6	04/28/2017	APRIL/2017	177.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

84657200006

BC08/385.2/1080/0/21/04-15-2017/75

6,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436319867399

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299845

43657200002

Date : 04-15-2017

BC08/385.2/1120/0239105/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4365720000-2

Collection Ref. Code : 1815-38-533-2

Customer Information----------

Name : MAYOL,MANUEL S

Premise Address: TRIBUNAL MANDAWE
Billing Address: TRIBUNAL MANDAWE

TIN :

Metering Information----------

Meter No	:	294498SS6	Pole No	:	0239105
Serial No	:	33332291	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	73144
Period From	:	03-12-2017	Prev Rdg	:	72002
No of Days	:	31	Diff Rdg	:	1142
Avg kWh/day	:	36.84	Registered	:	1142
Conn Load	:	0	Billed kWh	:	1142

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	5,871.71
Transmission Charge	0.3858/kWh	440.58
System Loss Charge	0.7518/kWh	858.56
Sub-Total		7,170.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,999.19
Supply Charge	0.4118/kWh	470.28
Metering Charge	0.6989/kWh	798.14
	5.00/month	5.00
Sub-Total		3,272.61
Others		
Subsidy on Lifeline Charge	0.1086/kWh	124.02
Senior Citizen Subsidy Charge	0.000156/kWh	0.18
Sub-Total		124.20
Government Charges		
Franchise Tax - Local		52.84
Value Added Tax		
Generation		382.49
Transmission		10.07
System Loss		52.98
Distribution		392.71
Others		21.24
Universal Charge		
Missionary Electrification	0.1561/kWh	178.26
Environmental Charge	0.0025/kWh	2.86
NPC Stranded Contract Costs	0.1938/kWh	221.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	141.61
Sub-Total		1,456.38
CURRENT BILL - APRIL 2017		12,024.04
TOTAL AMOUNT DUE		12,024.04

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 22, 2017 - 8,578.90

Your monthly electricity consumption chart

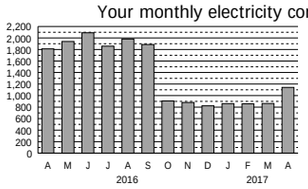

Avg Monthly Usage : 1,377.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,024.04		
Less : VAT	859.49		
Amount Net of VAT	11,164.55		
Less: BIR 2306	358.13		
BIR 2307	212.41	VATable Sales	10,567.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	596.89
Amount Due	10,594.01	VAT Zero Rated Sales	0.00
Add : VAT	859.49	VAT Amount	859.49
TOTAL AMOUNT DUE	11,453.50	TOTAL SALES	12,024.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/1120/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 436319867399

MAYOL,MANUEL S
Premise Address: TRIBUNAL MANDAWE
Billing Address: TRIBUNAL MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-38-533-2	4365720000-2	04/28/2017	APRIL/2017	12,024.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

43657200002 BC08/385.2/1120/0/21/04-15-2017/75 6,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557293107934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309562

55797200007

Date : 04-15-2017

BC08/385.2/1130/0249483/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5579720000-7

Collection Ref. Code : 1829-34-386-6

Customer Information----------

Name : MAYOL,AURELIA M

Premise Address: RIZAL ST TRIBUNAL MANDAUE CITY

Billing Address: RIZAL ST TRIBUNAL MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	294062SS6	Pole No	:	0249483
Serial No	:	25200526	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	65533
Period From	:	03-12-2017	Prev Rdg	:	64977
No of Days	:	31	Diff Rdg	:	556
Avg kWh/day	:	17.94	Registered	:	556
Conn Load	:	350	Billed kWh	:	556

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,858.73
Transmission Charge	0.3858/kWh	214.50
System Loss Charge	0.7518/kWh	418.00
Sub-Total		3,491.23
Distribution Charges		
Distribution Charge	1.7506/kWh	973.33
Supply Charge	0.4118/kWh	228.96
Metering Charge	0.6989/kWh	388.59
	5.00/month	5.00
Sub-Total		1,595.88
Others		
Subsidy on Lifeline Charge	0.1086/kWh	60.38
Senior Citizen Subsidy Charge	0.000156/kWh	0.09
Sub-Total		60.47
Government Charges		
Franchise Tax - Local		25.74
Value Added Tax		
Generation		186.23
Transmission		4.91
System Loss		25.79
Distribution		191.51
Others		10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	86.79
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.94
Sub-Total		709.40
CURRENT BILL - APRIL 2017		5,856.98
TOTAL AMOUNT DUE		5,856.98

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 8,787.55

Your monthly electricity consumption chart

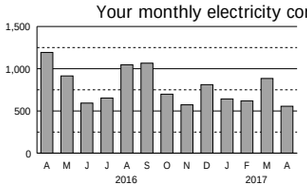

Avg Monthly Usage : 788.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,856.98		
Less : VAT	418.79		
Amount Net of VAT	5,438.19		
Less: BIR 2306	174.51		
BIR 2307	103.47	VATable Sales	5,147.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	290.61
Amount Due	5,160.21	VAT Zero Rated Sales	0.00
Add : VAT	418.79	VAT Amount	418.79
TOTAL AMOUNT DUE	5,579.00	TOTAL SALES	5,856.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/1130/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 557293107934

MAYOL,AURELIA M

Premise Address: RIZAL ST TRIBUNAL MANDAUE CITY

Billing Address: RIZAL ST TRIBUNAL MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-34-386-6	5579720000-7	04/28/2017	APRIL/2017	5,856.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55797200007 BC08/385.2/1130/0/21/04-15-2017/75 6,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946573793083

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304802

94657200005

Date : 04-15-2017

BC08/385.2/1140/1056353/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9465720000-5

Collection Ref. Code : 1815-38-698-3

Customer Information----------

Name : ANTIGUA,CONSTANCIO

Premise Address: TRIBUNAL MANDAWE
Billing Address: TRIBUNAL MANDAWE

TIN :

Metering Information----------

Meter No	:	183873DS6	Pole No	:	1056353
Serial No	:	12429126	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5446
Period From	:	03-12-2017	Prev Rdg	:	5261
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	0	Billed kWh	:	185

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	951.20
Transmission Charge	0.3858/kWh	71.37
System Loss Charge	0.7518/kWh	139.08
Sub-Total		1,161.65
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.09
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		20.12
Government Charges		
Franchise Tax - Local		8.58
Value Added Tax		
Generation		61.97
Transmission		1.63
System Loss		8.58
Distribution		64.12
Others		3.44
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		236.45
CURRENT BILL - APRIL 2017		1,952.56
TOTAL AMOUNT DUE		1,952.38

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 25, 2017 - 1,972.00

Your monthly electricity consumption chart

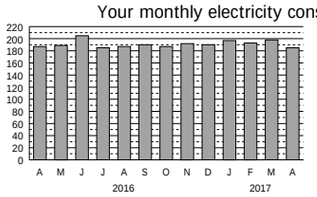

Avg Monthly Usage : 191.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,952.56		
Less : VAT	139.74		
Amount Net of VAT	1,812.82		
Less: BIR 2306	58.22		
BIR 2307	34.49	VATable Sales	1,716.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.71
Amount Due	1,720.11	VAT Zero Rated Sales	0.00
Add : VAT	139.74	VAT Amount	139.74
TOTAL AMOUNT DUE	1,859.85	TOTAL SALES	1,952.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/1140/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 946573793083

ANTIGUA,CONSTANCIO
Premise Address: TRIBUNAL MANDAWE
Billing Address: TRIBUNAL MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-38-698-3	9465720000-5	04/28/2017	APRIL/2017	1,952.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

94657200005

BC08/385.2/1140/0/21/04-15-2017/75

6,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926555339391

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311904

92668200006

Date : 04-15-2017

BC08/385.2/1190/1056353/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9266820000-6

Collection Ref. Code : 1831-59-152-9

Customer Information----------

Name : ANTIGUA,ALMA M

Premise Address: 418 RIZAL ST TRIBUNAL MANDAUE CITY
Billing Address: 418 RIZAL ST TRIBUNAL MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	168216WS6	Pole No	:	1056353
Serial No	:	43781402	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	22129
Period From	:	03-12-2017	Prev Rdg	:	22005
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	222	Billed kWh	:	124

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	637.56
Transmission Charge	0.3858/kWh	47.84
System Loss Charge	0.7518/kWh	93.22
Sub-Total		778.62
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.47
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		13.49
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		41.53
Transmission		1.09
System Loss		5.75
Distribution		43.17
Others		2.31
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		158.68
CURRENT BILL - APRIL 2017		1,310.58
TOTAL AMOUNT DUE		1,308.84

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 1,050.00

Your monthly electricity consumption chart

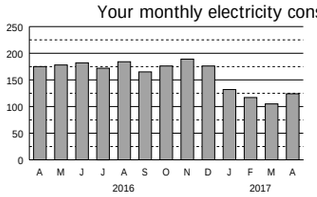

Avg Monthly Usage : 159.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,310.58		
Less : VAT	93.85		
Amount Net of VAT	1,216.73		
Less: BIR 2306	39.10		
BIR 2307	23.15	VATable Sales	1,151.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.83
Amount Due	1,154.48	VAT Zero Rated Sales	0.00
Add : VAT	93.85	VAT Amount	93.85
TOTAL AMOUNT DUE	1,248.33	TOTAL SALES	1,310.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/1190/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 926555339391

ANTIGUA,ALMA M
Premise Address: 418 RIZAL ST TRIBUNAL MANDAUE CITY
Billing Address: 418 RIZAL ST TRIBUNAL MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-59-152-9	9266820000-6	04/28/2017	APRIL/2017	1,308.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

92668200006

BC08/385.2/1190/0/21/04-15-2017/75

6,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367594662375

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36797200007

BILLING STATEMENT

1009299087

Date : 04-15-2017

BC08/385.2/1200/1056353/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3679720000-7

Collection Ref. Code : 1829-35-404-3

Customer Information----------

Name : YLANAN,ROGELIO S

Premise Address: TRIBUNAL MANDAUE CITY
Billing Address: TRIBUNAL MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	280732GS6	Pole No	:	1056353
Serial No	:	49051988	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	17910
Period From	:	03-12-2017	Prev Rdg	:	17828
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	100	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	421.61
Transmission Charge	0.3858/kWh	31.64
System Loss Charge	0.7518/kWh	61.65
Sub-Total		514.90
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 754.53	- 75.45
Surcharge	0.02 of 576.00	11.52
Sub-Total		- 63.93
Government Charges		
Franchise Tax - Local		3.45
Value Added Tax		
Generation		27.47
Transmission		0.73
System Loss		3.81
Distribution		28.76
Others		- 4.28
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		99.01
CURRENT BILL - APRIL 2017		789.61
TOTAL AMOUNT DUE		788.73

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 7, 2017 - 577.00

Your monthly electricity consumption chart

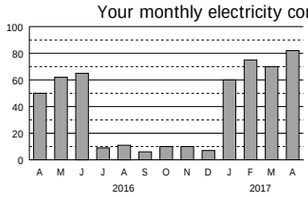

Avg Monthly Usage : 39.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	789.61		
Less : VAT	56.49		
Amount Net of VAT	733.12		
Less: BIR 2306	23.53		
BIR 2307	13.88	VATable Sales	690.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.52
Amount Due	695.71	VAT Zero Rated Sales	0.00
Add : VAT	56.49	VAT Amount	56.49
TOTAL AMOUNT DUE	752.20	TOTAL SALES	789.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/1200/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 367594662375

YLANAN,ROGELIO S
Premise Address: TRIBUNAL MANDAUE CITY
Billing Address: TRIBUNAL MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-35-404-3	3679720000-7	04/28/2017	APRIL/2017	788.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

36797200007

BC08/385.2/1200/0/21/04-15-2017/75

6,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773063387959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

77329200008

1009302293

Date : 04-15-2017

BC08/385.2/1220/1056353/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7732920000-8

Collection Ref. Code : 1833-40-869-1

Customer Information----------

Name : ELLAZO,SILVIANO C JR

Premise Address: RIZAL ST., TRIBUNAL MANDAUE CITY

Billing Address: RIZAL ST., TRIBUNAL MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	255685GS6	Pole No	:	1056353
Serial No	:	48349653	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	17722
Period From	:	03-12-2017	Prev Rdg	:	17599
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	630	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	632.42
Transmission Charge	0.3858/kWh	47.45
System Loss Charge	0.7518/kWh	92.47
Sub-Total		772.34
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.36
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		13.38
Government Charges		
Franchise Tax - Local		5.71
Value Added Tax		
Generation		41.19
Transmission		1.08
System Loss		5.71
Distribution		42.83
Others		2.29
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		157.41
CURRENT BILL - APRIL 2017		1,300.06
TOTAL AMOUNT DUE		1,299.45

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 895.00

Your monthly electricity consumption chart

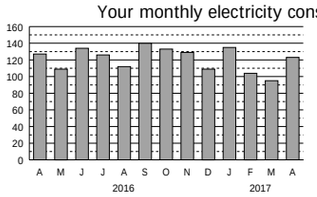

Avg Monthly Usage : 121.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,300.06		
Less : VAT	93.10		
Amount Net of VAT	1,206.96		
Less: BIR 2306	38.78		
BIR 2307	22.97	VATable Sales	1,142.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.31
Amount Due	1,145.21	VAT Zero Rated Sales	0.00
Add : VAT	93.10	VAT Amount	93.10
TOTAL AMOUNT DUE	1,238.31	TOTAL SALES	1,300.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/1220/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 773063387959

ELLAZO,SILVIANO C JR

Premise Address: RIZAL ST., TRIBUNAL MANDAUE CITY

Billing Address: RIZAL ST., TRIBUNAL MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-40-869-1	7732920000-8	04/28/2017	APRIL/2017	1,299.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77329200008

BC08/385.2/1220/0/21/04-15-2017/75

6,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681898952943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305708

68156200005

Date : 04-15-2017

BC08/385.2/1260/1056353/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6815620000-5

Collection Ref. Code : 1819-59-227-8

Customer Information----------

Name : PAQUEBOT,HILARIO M

Premise Address: S. B. CABAHUG ST., TRIBUNAL CENTRO MANDAUE CITY

Billing Address: S. B. CABAHUG ST., TRIBUNAL CENTRO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	488602 GS6	Pole No	:	1056353
Serial No	:	54190526	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	24315
Period From	:	03-12-2017	Prev Rdg	:	24009
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	879	Billed kWh	:	306

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,573.33
Transmission Charge	0.3858/kWh	118.05
System Loss Charge	0.7518/kWh	230.05
Sub-Total		1,921.43
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.1086/kWh	33.23
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 3,421.50	68.43
Sub-Total		101.71
Government Charges		
Franchise Tax - Local		14.52
Value Added Tax		
Generation		102.49
Transmission		2.70
System Loss		14.19
Distribution		105.67
Others		13.95
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		399.30
CURRENT BILL - APRIL 2017		3,302.99
TOTAL AMOUNT DUE		3,302.61

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 3,422.00

Your monthly electricity consumption chart

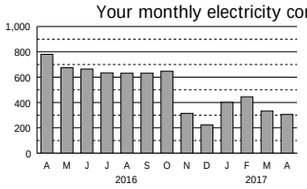

Avg Monthly Usage : 514.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,302.99		
Less : VAT	239.00		
Amount Net of VAT	3,063.99		
Less: BIR 2306	99.58		
BIR 2307	58.36	VATable Sales	2,903.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.30
Amount Due	2,906.05	VAT Zero Rated Sales	0.00
Add : VAT	239.00	VAT Amount	239.00
TOTAL AMOUNT DUE	3,145.05	TOTAL SALES	3,302.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/1260/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 681898952943

PAQUEBOT,HILARIO M

Premise Address: S. B. CABAHUG ST., TRIBUNAL CENTRO MANDAUE CITY

Billing Address: S. B. CABAHUG ST., TRIBUNAL CENTRO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-59-227-8	6815620000-5	04/28/2017	APRIL/2017	3,302.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68156200005

BC08/385.2/1260/0/21/04-15-2017/75

6,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105730451536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301154

10588586791

Date : 04-15-2017

BC08/385.2/1305/1056353/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1058858679-1

Collection Ref. Code : 1857-53-332-1

Customer Information----------

Name : PAQUIBOT,ROBERTO DEMANA

Premise Address: 405 F.C. PESONS ST. TRIBUNAL, MANDAUE CITY

Billing Address: 405 F.C. PESONS ST. TRIBUNAL, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	007403 EFS6	Pole No	:	1056353
Serial No	:	121429119	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4968
Period From	:	03-12-2017	Prev Rdg	:	4862
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	436	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	545.01
Transmission Charge	0.3858/kWh	40.89
System Loss Charge	0.7518/kWh	79.69
Sub-Total		665.59
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.51
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,037.00	20.74
Sub-Total		32.27
Government Charges		
Franchise Tax - Local		5.03
Value Added Tax		
Generation		35.51
Transmission		0.93
System Loss		4.91
Distribution		36.99
Others		4.48
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		138.35
CURRENT BILL - APRIL 2017		1,144.50
TOTAL AMOUNT DUE		1,144.43

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 1,037.00

Your monthly electricity consumption chart

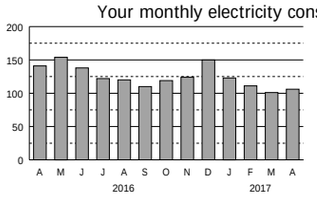

Avg Monthly Usage : 124.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,144.50		
Less : VAT	82.82		
Amount Net of VAT	1,061.68		
Less: BIR 2306	34.52		
BIR 2307	20.22	VATable Sales	1,006.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.53
Amount Due	1,006.94	VAT Zero Rated Sales	0.00
Add : VAT	82.82	VAT Amount	82.82
TOTAL AMOUNT DUE	1,089.76	TOTAL SALES	1,144.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/1305/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 105730451536

PAQUIBOT,ROBERTO DEMANA

Premise Address: 405 F.C. PESONS ST. TRIBUNAL, MANDAUE CITY

Billing Address: 405 F.C. PESONS ST. TRIBUNAL, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-53-332-1	1058858679-1	04/28/2017	APRIL/2017	1,144.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10588586791 BC08/385.2/1305/0/21/04-15-2017/75 6,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456923588372

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308928

45657200007

Date : 04-15-2017

BC08/385.2/1320/1056353/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4565720000-7

Collection Ref. Code : 1815-38-740-8

Customer Information----------

Name : LUMAPAS,LOURDES

Premise Address: TRIBUNAL MANDAUE CITY
Billing Address: TRIBUNAL MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	183850DS6	Pole No	:	1056353
Serial No	:	12671447	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	18366
Period From	:	03-12-2017	Prev Rdg	:	18282
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	220	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	431.89
Transmission Charge	0.3858/kWh	32.41
System Loss Charge	0.7518/kWh	63.15
Sub-Total		527.45
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 772.80	- 77.28
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Sub-Total		- 77.27
Government Charges		
Franchise Tax - Local		3.48
Value Added Tax		
Generation		28.13
Transmission		0.74
System Loss		3.90
Distribution		29.44
Others		- 5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		99.91
CURRENT BILL - APRIL 2017		795.44
TOTAL AMOUNT DUE		792.80

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 630.00

Your monthly electricity consumption chart

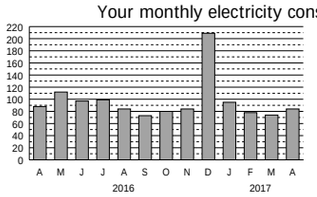

Avg Monthly Usage : 96.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	795.44		
Less : VAT	56.41		
Amount Net of VAT	739.03		
Less: BIR 2306	23.51		
BIR 2307	13.98	VATable Sales	695.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.50
Amount Due	701.54	VAT Zero Rated Sales	0.00
Add : VAT	56.41	VAT Amount	56.41
TOTAL AMOUNT DUE	757.95	TOTAL SALES	795.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/1320/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 456923588372

LUMAPAS,LOURDES
Premise Address: TRIBUNAL MANDAUE CITY
Billing Address: TRIBUNAL MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-38-740-8	4565720000-7	04/28/2017	APRIL/2017	792.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45657200007

BC08/385.2/1320/0/21/04-15-2017/75

6,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749715855377
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74908200004

1009305914
Date : 04-15-2017
BC08/385.2/1350/0238442/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7490820000-4
Collection Ref. Code : 1829-60-176-8

Customer Information----------
Name : SANCHEZ,ROSITA A
Premise Address: TRIBUNAL MANDAUE CITY
Billing Address: TRIBUNAL MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	457719 GS6	Pole No	:	0238442
Serial No	:	63027706	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9742
Period From	:	03-12-2017	Prev Rdg	:	9589
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	520	Billed kWh	:	153

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	786.66
Transmission Charge	0.3858/kWh	59.03
System Loss Charge	0.7518/kWh	115.03
Sub-Total		960.72
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.62
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,312.00	26.24
Sub-Total		42.88
Government Charges		
Franchise Tax - Local		7.23
Value Added Tax		
Generation		51.24
Transmission		1.34
System Loss		7.10
Distribution		53.13
Others		6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		198.93
CURRENT BILL - APRIL 2017		1,645.31
TOTAL AMOUNT DUE		1,645.08

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 5, 2017 - 1,312.00

Your monthly electricity consumption chart

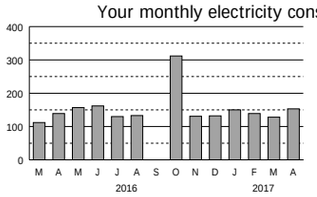

Avg Monthly Usage : 152.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,645.31		
Less : VAT	118.82		
Amount Net of VAT	1,526.49		
Less: BIR 2306	49.51		
BIR 2307	29.07	VATable Sales	1,446.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.11
Amount Due	1,447.91	VAT Zero Rated Sales	0.00
Add : VAT	118.82	VAT Amount	118.82
TOTAL AMOUNT DUE	1,566.73	TOTAL SALES	1,645.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/1350/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 749715855377

SANCHEZ,ROSITA A
Premise Address: TRIBUNAL MANDAUE CITY
Billing Address: TRIBUNAL MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-60-176-8	7490820000-4	04/28/2017	APRIL/2017	1,645.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

74908200004 BC08/385.2/1350/0/21/04-15-2017/75 6,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556008522577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309207

55657200006

Date : 04-15-2017

BC08/385.2/1370/0238442/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5565720000-6

Collection Ref. Code : 1815-38-752-1

Customer Information----------

Name : DIMANA,FERNANDO

Premise Address: TRIBUNAL MANDAWE

Billing Address: TRIBUNAL MANDAWE

TIN :

Metering Information----------

Meter No	:	276827 GS6	Pole No	:	0238442
Serial No	:	45861653	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	20479
Period From	:	03-12-2017	Prev Rdg	:	20112
No of Days	:	31	Diff Rdg	:	367
Avg kWh/day	:	11.84	Registered	:	367
Conn Load	:	0	Billed kWh	:	367

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,886.97
Transmission Charge	0.3858/kWh	141.59
System Loss Charge	0.7518/kWh	275.91
Sub-Total		2,304.47
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.1086/kWh	39.86
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 3,015.50	60.31
Sub-Total		100.23
Government Charges		
Franchise Tax - Local		17.30
Value Added Tax		
Generation		122.91
Transmission		3.24
System Loss		17.03
Distribution		126.61
Others		14.10
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.51
Sub-Total		476.02
CURRENT BILL - APRIL 2017		3,935.82
TOTAL AMOUNT DUE		3,935.07

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 3,016.00

Your monthly electricity consumption chart

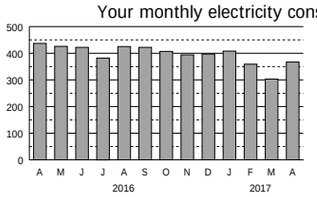

Avg Monthly Usage : 396.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,935.82		
Less : VAT	283.89		
Amount Net of VAT	3,651.93		
Less: BIR 2306	118.29		
BIR 2307	69.54	VATable Sales	3,459.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.13
Amount Due	3,464.10	VAT Zero Rated Sales	0.00
Add : VAT	283.89	VAT Amount	283.89
TOTAL AMOUNT DUE	3,747.99	TOTAL SALES	3,935.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/1370/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 556008522577

DIMANA,FERNANDO

Premise Address: TRIBUNAL MANDAWE

Billing Address: TRIBUNAL MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-38-752-1	5565720000-6	04/28/2017	APRIL/2017	3,935.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55657200006 BC08/385.2/1370/0/21/04-15-2017/75 6,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994122765124

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311978

99449200007

Date : 04-15-2017

BC08/385.2/1390/0405545/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9944920000-7

Collection Ref. Code : 1839-61-791-8

Customer Information----------

Name : CABAHUG,ESTAFINO C

Premise Address: TRIBUNAL MANDAUE CITY
Billing Address: TRIBUNAL MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	324642GS6	Pole No	:	0405545
Serial No	:	45962698	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	25342
Period From	:	03-12-2017	Prev Rdg	:	25108
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	1052	Billed kWh	:	234

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,203.13
Transmission Charge	0.3858/kWh	90.28
System Loss Charge	0.7518/kWh	175.92
Sub-Total		1,469.33
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.1086/kWh	25.41
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		25.45
Government Charges		
Franchise Tax - Local		10.85
Value Added Tax		
Generation		78.38
Transmission		2.06
System Loss		10.85
Distribution		80.94
Others		4.36
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		298.93
CURRENT BILL - APRIL 2017		2,468.25
TOTAL AMOUNT DUE		2,467.62

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 25, 2017 - 1,973.00

Your monthly electricity consumption chart

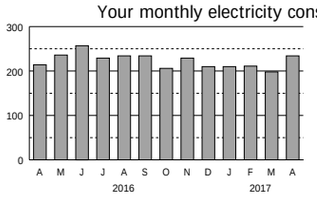

Avg Monthly Usage : 223.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,468.25		
Less : VAT	176.59		
Amount Net of VAT	2,291.66		
Less: BIR 2306	73.59		
BIR 2307	43.60	VATable Sales	2,169.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.34
Amount Due	2,174.47	VAT Zero Rated Sales	0.00
Add : VAT	176.59	VAT Amount	176.59
TOTAL AMOUNT DUE	2,351.06	TOTAL SALES	2,468.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/1390/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 994122765124

CABAHUG,ESTAFINO C
Premise Address: TRIBUNAL MANDAUE CITY
Billing Address: TRIBUNAL MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-61-791-8	9944920000-7	04/28/2017	APRIL/2017	2,467.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

99449200007

BC08/385.2/1390/0/21/04-15-2017/75

6,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201978792236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299200

20156200006

Date : 04-15-2017

BC08/385.2/1410/0405545/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2015620000-6

Collection Ref. Code : 1819-47-902-1

Customer Information----------

Name : PESONS,DUNAVAN F

Premise Address: S.B. CABAHUG ST., TRIBUNAL CENTRO MANDAUE CITY

Billing Address: S.B. CABAHUG ST., TRIBUNAL CENTRO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	125973WS6	Pole No	:	0405545
Serial No	:	75565754	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	33057
Period From	:	03-12-2017	Prev Rdg	:	32698
No of Days	:	31	Diff Rdg	:	359
Avg kWh/day	:	11.58	Registered	:	359
Conn Load	:	494	Billed kWh	:	359

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 45.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,845.83
Transmission Charge	0.3858/kWh	138.50
System Loss Charge	0.7518/kWh	269.90
Sub-Total		2,254.23
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.1086/kWh	38.99
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 2,654.50	53.09
Sub-Total		92.14
Government Charges		
Franchise Tax - Local		16.89
Value Added Tax		
Generation		120.24
Transmission		3.16
System Loss		16.67
Distribution		123.87
Others		13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.52
Sub-Total		464.94
CURRENT BILL - APRIL 2017		3,843.53
TOTAL AMOUNT DUE		3,798.27

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 2,700.00

Your monthly electricity consumption chart

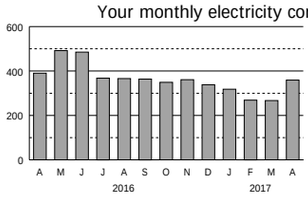

Avg Monthly Usage : 363.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,843.53		
Less : VAT	277.02		
Amount Net of VAT	3,566.51		
Less: BIR 2306	115.43		
BIR 2307	67.91	VATable Sales	3,378.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.92
Amount Due	3,383.17	VAT Zero Rated Sales	0.00
Add : VAT	277.02	VAT Amount	277.02
TOTAL AMOUNT DUE	3,660.19	TOTAL SALES	3,843.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/1410/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 201978792236

PESONS,DUNAVAN F

Premise Address: S.B. CABAHUG ST., TRIBUNAL CENTRO MANDAUE CITY

Billing Address: S.B. CABAHUG ST., TRIBUNAL CENTRO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-47-902-1	2015620000-6	04/28/2017	APRIL/2017	3,798.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20156200006

BC08/385.2/1410/0/21/04-15-2017/75

6,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390393942694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309775

39018200004

Date : 04-15-2017

BC08/385.2/1430/0405545/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3901820000-4

Collection Ref. Code : 1837-18-602-2

Customer Information----------

Name : PESONS,FETA P

Premise Address: CENTRO, TRIBUNAL, MANDAUE CITY

Billing Address: CENTRO, TRIBUNAL, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	573514 GS6	Pole No	:	0405545
Serial No	:	95750255	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13623
Period From	:	03-12-2017	Prev Rdg	:	13430
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	140	Billed kWh	:	193

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	992.33
Transmission Charge	0.3858/kWh	74.46
System Loss Charge	0.7518/kWh	145.10
Sub-Total		1,211.89
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.96
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		20.99
Government Charges		
Franchise Tax - Local		8.95
Value Added Tax		
Generation		64.65
Transmission		1.71
System Loss		8.96
Distribution		66.87
Others		3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		246.67
CURRENT BILL - APRIL 2017		2,036.79
TOTAL AMOUNT DUE		2,035.91

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 1,586.00

Your monthly electricity consumption chart

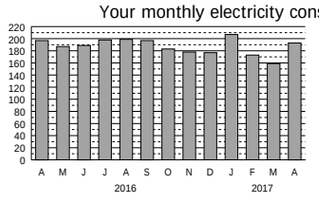

Avg Monthly Usage : 187.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,036.79		
Less : VAT	145.78		
Amount Net of VAT	1,891.01		
Less: BIR 2306	60.76		
BIR 2307	35.98	VATable Sales	1,790.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.89
Amount Due	1,794.27	VAT Zero Rated Sales	0.00
Add : VAT	145.78	VAT Amount	145.78
TOTAL AMOUNT DUE	1,940.05	TOTAL SALES	2,036.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/1430/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 390393942694

PESONS,FETA P

Premise Address: CENTRO, TRIBUNAL, MANDAUE CITY

Billing Address: CENTRO, TRIBUNAL, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-18-602-2	3901820000-4	04/28/2017	APRIL/2017	2,035.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39018200004

BC08/385.2/1430/0/21/04-15-2017/75

6,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956056323673

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309548

95657200002

Date : 04-15-2017

BC08/385.2/1440/0405804/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9565720000-2

Collection Ref. Code : 1815-38-806-4

Customer Information----------

Name : PESONS,DANTE

Premise Address: TRIBUNAL MANDAUE CITY
Billing Address: TRIBUNAL MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	254283GS6	Pole No	:	0405804
Serial No	:	47299438	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	34400
Period From	:	03-12-2017	Prev Rdg	:	34127
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	0	Billed kWh	:	273

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,403.66
Transmission Charge	0.3858/kWh	105.32
System Loss Charge	0.7518/kWh	205.24
Sub-Total		1,714.22
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.1086/kWh	29.65
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		29.69
Government Charges		
Franchise Tax - Local		12.65
Value Added Tax		
Generation		91.45
Transmission		2.41
System Loss		12.67
Distribution		94.34
Others		5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		348.65
CURRENT BILL - APRIL 2017		2,878.69
TOTAL AMOUNT DUE		2,878.60

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 1,903.00

Your monthly electricity consumption chart

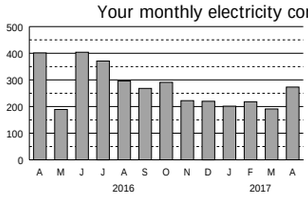

Avg Monthly Usage : 272.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,878.69		
Less : VAT	205.95		
Amount Net of VAT	2,672.74		
Less: BIR 2306	85.81		
BIR 2307	50.85	VATable Sales	2,530.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.70
Amount Due	2,536.08	VAT Zero Rated Sales	0.00
Add : VAT	205.95	VAT Amount	205.95
TOTAL AMOUNT DUE	2,742.03	TOTAL SALES	2,878.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/1440/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 956056323673

PESONS,DANTE
Premise Address: TRIBUNAL MANDAUE CITY
Billing Address: TRIBUNAL MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-38-806-4	9565720000-2	04/28/2017	APRIL/2017	2,878.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

95657200002 BC08/385.2/1440/0/21/04-15-2017/75 6,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890617244794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309458

89018200009

Date : 04-15-2017

BC08/385.2/1450/0405804/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8901820000-9

Collection Ref. Code : 1837-19-104-2

Customer Information----------

Name : PESONS,EDUARDO P

Premise Address: CABAHUG ST., TRIBUNAL MANDAUE CITY

Billing Address: CABAHUG ST., TRIBUNAL MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1158259	Pole No	:	0405804
Serial No	:	85061372	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1012
Period From	:	03-12-2017	Prev Rdg	:	921
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	275	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	467.89
Transmission Charge	0.3858/kWh	35.11
System Loss Charge	0.7518/kWh	68.41
Sub-Total		571.41
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 836.78	- 41.84
Sub-Total		- 41.84
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		30.48
Transmission		0.80
System Loss		4.23
Distribution		31.84
Others		- 2.89
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		111.78
CURRENT BILL - APRIL 2017		906.72
TOTAL AMOUNT DUE		906.34

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 1,078.00

Your monthly electricity consumption chart

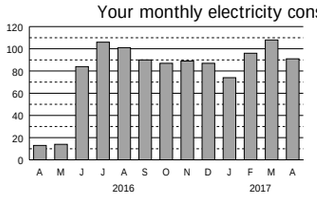

Avg Monthly Usage : 80.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	906.72		
Less : VAT	64.46		
Amount Net of VAT	842.26		
Less: BIR 2306	26.87		
BIR 2307	15.98	VATable Sales	794.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.32
Amount Due	799.41	VAT Zero Rated Sales	0.00
Add : VAT	64.46	VAT Amount	64.46
TOTAL AMOUNT DUE	863.87	TOTAL SALES	906.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/1450/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 890617244794

PESONS,EDUARDO P

Premise Address: CABAHUG ST., TRIBUNAL MANDAUE CITY

Billing Address: CABAHUG ST., TRIBUNAL MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-19-104-2	8901820000-9	04/28/2017	APRIL/2017	906.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89018200009

BC08/385.2/1450/0/21/04-15-2017/75

6,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856197798251

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309036

85657200003

Date : 04-15-2017

BC08/385.2/1480/0405804/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8565720000-3

Collection Ref. Code : 1815-38-797-1

Customer Information----------

Name : LATONIO,EUTEMIO

Premise Address: TRIBUNAL MANDAUE
Billing Address: TRIBUNAL MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1073492	Pole No	:	0405804
Serial No	:	40042566	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4976
Period From	:	03-12-2017	Prev Rdg	:	4788
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	0	Billed kWh	:	188

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	966.62
Transmission Charge	0.3858/kWh	72.53
System Loss Charge	0.7518/kWh	141.34
Sub-Total		1,180.49
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.42
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		20.45
Government Charges		
Franchise Tax - Local		8.72
Value Added Tax		
Generation		62.97
Transmission		1.66
System Loss		8.72
Distribution		65.15
Others		3.50
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		240.27
CURRENT BILL - APRIL 2017		1,984.13
TOTAL AMOUNT DUE		1,983.65

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 25, 2017 - 1,555.00

Your monthly electricity consumption chart

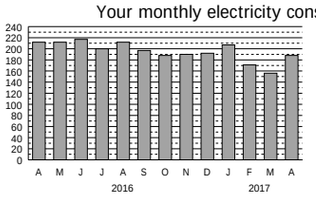

Avg Monthly Usage : 195.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,984.13		
Less : VAT	142.00		
Amount Net of VAT	1,842.13		
Less: BIR 2306	59.18		
BIR 2307	35.05	VATable Sales	1,743.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.27
Amount Due	1,747.90	VAT Zero Rated Sales	0.00
Add : VAT	142.00	VAT Amount	142.00
TOTAL AMOUNT DUE	1,889.90	TOTAL SALES	1,984.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/1480/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 856197798251

LATONIO,EUTEMIO
Premise Address: TRIBUNAL MANDAUE
Billing Address: TRIBUNAL MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-38-797-1	8565720000-3	04/28/2017	APRIL/2017	1,983.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

85657200003

BC08/385.2/1480/0/21/04-15-2017/75

6,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852820183670

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306895

85258200006

Date : 04-15-2017

BC08/385.2/1510/0405804/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8525820000-6

Collection Ref. Code : 1821-28-797-5

Customer Information----------

Name : MAYOL,NOEL E

Premise Address: CENTRO TRIBUNAL MANDAUE CITY
Billing Address: CENTRO TRIBUNAL MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	503060 GS6	Pole No	:	0405804
Serial No	:	81834584	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10614
Period From	:	03-12-2017	Prev Rdg	:	10488
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	3738	Billed kWh	:	126

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	647.84
Transmission Charge	0.3858/kWh	48.61
System Loss Charge	0.7518/kWh	94.73
Sub-Total		791.18
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.68
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		13.70
Government Charges		
Franchise Tax - Local		5.85
Value Added Tax		
Generation		42.20
Transmission		1.12
System Loss		5.83
Distribution		43.86
Others		2.35
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		161.23
CURRENT BILL - APRIL 2017		1,331.64
TOTAL AMOUNT DUE		1,322.03

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 1,250.00

Your monthly electricity consumption chart

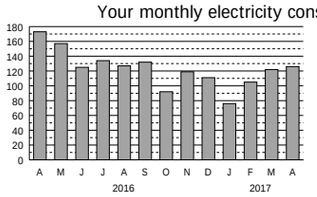

Avg Monthly Usage : 123.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,331.64		
Less : VAT	95.36		
Amount Net of VAT	1,236.28		
Less: BIR 2306	39.74		
BIR 2307	23.53	VATable Sales	1,170.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.87
Amount Due	1,173.01	VAT Zero Rated Sales	0.00
Add : VAT	95.36	VAT Amount	95.36
TOTAL AMOUNT DUE	1,268.37	TOTAL SALES	1,331.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/1510/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 852820183670

MAYOL,NOEL E
Premise Address: CENTRO TRIBUNAL MANDAUE CITY
Billing Address: CENTRO TRIBUNAL MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-28-797-5	8525820000-6	04/28/2017	APRIL/2017	1,322.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

85258200006

BC08/385.2/1510/0/21/04-15-2017/75

6,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366977684948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313084

36657200006

Date : 04-15-2017

BC08/385.2/1570/0238351/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3665720000-6

Collection Ref. Code : 1815-38-878-1

Customer Information----------

Name : AGUIRRE,MATEO

Premise Address: TRIBUNAL MANDAWE

Billing Address: TRIBUNAL MANDAWE

TIN :

Metering Information----------

Meter No	:	322665GS6	Pole No	:	0238351
Serial No	:	41127492	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	30346
Period From	:	03-12-2017	Prev Rdg	:	30240
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	0	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	545.01
Transmission Charge	0.3858/kWh	40.89
System Loss Charge	0.7518/kWh	79.69
Sub-Total		665.59
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.51
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,130.50	22.61
Sub-Total		34.14
Government Charges		
Franchise Tax - Local		5.04
Value Added Tax		
Generation		35.51
Transmission		0.93
System Loss		4.91
Distribution		36.99
Others		4.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		138.58
CURRENT BILL - APRIL 2017		1,146.60
TOTAL AMOUNT DUE		1,146.23

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 1,131.00

Your monthly electricity consumption chart

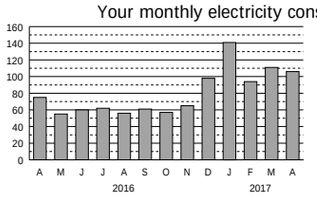

Avg Monthly Usage : 80.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,146.60		
Less : VAT	83.04		
Amount Net of VAT	1,063.56		
Less: BIR 2306	34.61		
BIR 2307	20.26	VATable Sales	1,008.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.54
Amount Due	1,008.69	VAT Zero Rated Sales	0.00
Add : VAT	83.04	VAT Amount	83.04
TOTAL AMOUNT DUE	1,091.73	TOTAL SALES	1,146.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/1570/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 366977684948

AGUIRRE,MATEO

Premise Address: TRIBUNAL MANDAWE

Billing Address: TRIBUNAL MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-38-878-1	3665720000-6	04/28/2017	APRIL/2017	1,146.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36657200006

BC08/385.2/1570/0/21/04-15-2017/75

6,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880472742502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304963

88056200004

Date : 04-15-2017

BC08/385.2/1580/0238351/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8805620000-4

Collection Ref. Code : 1819-45-395-2

Customer Information----------

Name : CATARIG,ANTONIO A

Premise Address: 113 RIZAL ST., CENTRO TRIBUNAL MANDAUE CITY

Billing Address: 113 RIZAL ST., CENTRO TRIBUNAL MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1017121	Pole No	:	0238351
Serial No	:	151419466	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16659
Period From	:	03-12-2017	Prev Rdg	:	16153
No of Days	:	31	Diff Rdg	:	506
Avg kWh/day	:	16.32	Registered	:	506
Conn Load	:	260	Billed kWh	:	506

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,601.65
Transmission Charge	0.3858/kWh	195.21
System Loss Charge	0.7518/kWh	380.41
Sub-Total		3,177.27
Distribution Charges		
Distribution Charge	1.7506/kWh	885.80
Supply Charge	0.4118/kWh	208.37
Metering Charge	0.6989/kWh	353.64
	5.00/month	5.00
Sub-Total		1,452.81
Others		
Subsidy on Lifeline Charge	0.1086/kWh	54.95
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Sub-Total		55.03
Government Charges		
Franchise Tax - Local		23.43
Value Added Tax		
Generation		169.46
Transmission		4.46
System Loss		23.48
Distribution		174.34
Others		9.42
Universal Charge		
Missionary Electrification	0.1561/kWh	78.99
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.74
Sub-Total		645.65
CURRENT BILL - APRIL 2017		5,330.76
TOTAL AMOUNT DUE		5,330.05

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 4,248.00

Your monthly electricity consumption chart

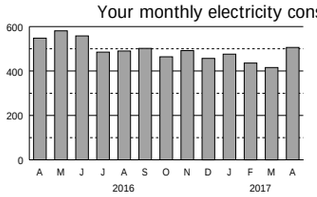

Avg Monthly Usage : 493.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,330.76		
Less : VAT	381.16		
Amount Net of VAT	4,949.60		
Less: BIR 2306	158.82		
BIR 2307	94.17	VATable Sales	4,685.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	264.49
Amount Due	4,696.61	VAT Zero Rated Sales	0.00
Add : VAT	381.16	VAT Amount	381.16
TOTAL AMOUNT DUE	5,077.77	TOTAL SALES	5,330.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/1580/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 880472742502

CATARIG,ANTONIO A

Premise Address: 113 RIZAL ST., CENTRO TRIBUNAL MANDAUE CITY

Billing Address: 113 RIZAL ST., CENTRO TRIBUNAL MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-45-395-2	8805620000-4	04/28/2017	APRIL/2017	5,330.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88056200004

BC08/385.2/1580/0/21/04-15-2017/75

6,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112924234198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305102

11268200000

Date : 04-15-2017

BC08/385.2/1590/0238351/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1126820000-0

Collection Ref. Code : 1821-34-803-6

Customer Information----------

Name : GULBIN,CYRIL P

Premise Address: #113 S. B. CABAHUG ST., TRIBUNAL CENTRO MANDAUE CITY

Billing Address: #113 S. B. CABAHUG ST., TRIBUNAL CENTRO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	379405GS6	Pole No	:	0238351
Serial No	:	2003127239	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	29233
Period From	:	03-12-2017	Prev Rdg	:	29120
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	914	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 45.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	581.00
Transmission Charge	0.3858/kWh	43.60
System Loss Charge	0.7518/kWh	84.95
Sub-Total		709.55
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.27
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 254.00	5.08
Sub-Total		17.37
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		37.85
Transmission		0.99
System Loss		5.24
Distribution		39.40
Others		2.72
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		145.31
CURRENT BILL - APRIL 2017		1,200.56
TOTAL AMOUNT DUE		1,154.67

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 300.00

Your monthly electricity consumption chart

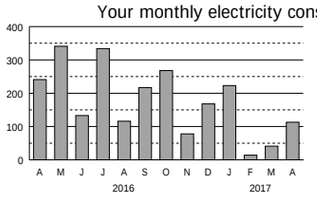

Avg Monthly Usage : 175.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,200.56		
Less : VAT	86.20		
Amount Net of VAT	1,114.36		
Less: BIR 2306	35.93		
BIR 2307	21.21	VATable Sales	1,055.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.11
Amount Due	1,057.22	VAT Zero Rated Sales	0.00
Add : VAT	86.20	VAT Amount	86.20
TOTAL AMOUNT DUE	1,143.42	TOTAL SALES	1,200.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/1590/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 112924234198

GULBIN,CYRIL P

Premise Address: #113 S. B. CABAHUG ST., TRIBUNAL CENTRO MANDAUE CITY

Billing Address: #113 S. B. CABAHUG ST., TRIBUNAL CENTRO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-34-803-6	1126820000-0	04/28/2017	APRIL/2017	1,154.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11268200000

BC08/385.2/1590/0/21/04-15-2017/75

6,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766486092195

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313051

76657200002

Date : 04-15-2017

BC08/385.2/1600/0238351/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7665720000-2

Collection Ref. Code : 1815-38-935-4

Customer Information----------

Name : CABAHUG,TRANQUILINA

Premise Address: POBLACION MANDAWE
Billing Address: POBLACION MANDAWE

TIN :

Metering Information----------

Meter No	:	208845WS6	Pole No	:	0238351
Serial No	:	48681895	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	35253
Period From	:	03-12-2017	Prev Rdg	:	34931
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	0	Billed kWh	:	322

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,655.60
Transmission Charge	0.3858/kWh	124.23
System Loss Charge	0.7518/kWh	242.08
Sub-Total		2,021.91
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.1086/kWh	34.97
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		35.02
Government Charges		
Franchise Tax - Local		14.92
Value Added Tax		
Generation		107.85
Transmission		2.84
System Loss		14.93
Distribution		111.16
Others		5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		411.10
CURRENT BILL - APRIL 2017		3,394.37
TOTAL AMOUNT DUE		3,394.37

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 2,151.41

Your monthly electricity consumption chart

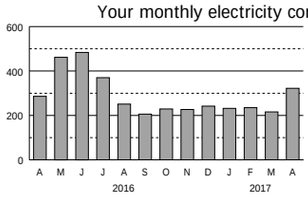

Avg Monthly Usage : 289.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,394.37		
Less : VAT	242.77		
Amount Net of VAT	3,151.60		
Less: BIR 2306	101.14		
BIR 2307	59.96	VATable Sales	2,983.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.33
Amount Due	2,990.50	VAT Zero Rated Sales	0.00
Add : VAT	242.77	VAT Amount	242.77
TOTAL AMOUNT DUE	3,233.27	TOTAL SALES	3,394.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/1600/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 766486092195

CABAHUG,TRANQUILINA
Premise Address: POBLACION MANDAWE
Billing Address: POBLACION MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-38-935-4	7665720000-2	04/28/2017	APRIL/2017	3,394.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

76657200002

BC08/385.2/1600/0/21/04-15-2017/75

6,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466228530969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009298873

46657200005

Date : 04-15-2017

BC08/385.2/1610/0238344/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4665720000-5

Collection Ref. Code : 1815-38-884-6

Customer Information----------

Name : SANCHEZ,LINO T

Premise Address: TRIBUNAL MANDAWE

Billing Address: TRIBUNAL MANDAWE

TIN :

Metering Information----------

Meter No	:	530599 GS6	Pole No	:	0238344
Serial No	:	59105186	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10442
Period From	:	03-12-2017	Prev Rdg	:	10324
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	0	Billed kWh	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	606.71
Transmission Charge	0.3858/kWh	45.52
System Loss Charge	0.7518/kWh	88.71
Sub-Total		740.94
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.81
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,116.00	22.32
Sub-Total		35.15
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		39.51
Transmission		1.04
System Loss		5.47
Distribution		41.12
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		153.84
CURRENT BILL - APRIL 2017		1,272.56
TOTAL AMOUNT DUE		1,272.36

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 1,116.00

Your monthly electricity consumption chart

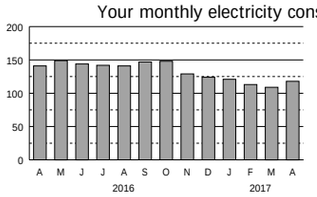

Avg Monthly Usage : 132.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,272.56		
Less : VAT	92.03		
Amount Net of VAT	1,180.53		
Less: BIR 2306	38.36		
BIR 2307	22.49	VATable Sales	1,118.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.81
Amount Due	1,119.68	VAT Zero Rated Sales	0.00
Add : VAT	92.03	VAT Amount	92.03
TOTAL AMOUNT DUE	1,211.71	TOTAL SALES	1,272.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/1610/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 466228530969

SANCHEZ,LINO T

Premise Address: TRIBUNAL MANDAWE

Billing Address: TRIBUNAL MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-38-884-6	4665720000-5	04/28/2017	APRIL/2017	1,272.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46657200005

BC08/385.2/1610/0/21/04-15-2017/75

6,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566743947021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009298844

56657200004

Date : 04-15-2017

BC08/385.2/1620/0238344/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5665720000-4

Collection Ref. Code : 1815-38-899-4

Customer Information----------

Name : SANCHEZ,CIRIACA

Premise Address: TRIBUNAL MANDAUE

Billing Address: TRIBUNAL MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1192884	Pole No	:	0238344
Serial No	:	40138861	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	49
Period From	:	03-12-2017	Prev Rdg	:	49
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		5.63

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - MARCH 14, 2017 - 8.49

Your monthly electricity consumption chart

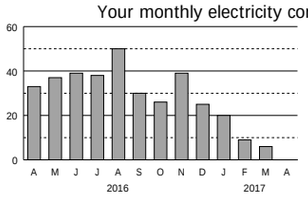

Avg Monthly Usage : 27.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/1620/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 566743947021

SANCHEZ,CIRIACA

Premise Address: TRIBUNAL MANDAUE

Billing Address: TRIBUNAL MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-38-899-4	5665720000-4	04/28/2017	APRIL/2017	5.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56657200004

BC08/385.2/1620/0/21/04-15-2017/75

6,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680260059526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305153

68018200003

Date : 04-15-2017

BC08/385.2/1630/0238344/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6801820000-3

Collection Ref. Code : 1837-17-710-4

Customer Information----------

Name : VILLAFLOR,NOEL S

Premise Address: RIZAL ST., TRIBUNAL, MANDAUE CITY
Billing Address: RIZAL ST., TRIBUNAL, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	132879WS6	Pole No	:	0238344
Serial No	:	52102145	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	70631
Period From	:	03-12-2017	Prev Rdg	:	70252
No of Days	:	31	Diff Rdg	:	379
Avg kWh/day	:	12.23	Registered	:	379
Conn Load	:	2309	Billed kWh	:	379

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,948.67
Transmission Charge	0.3858/kWh	146.22
System Loss Charge	0.7518/kWh	284.93
Sub-Total		2,379.82
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.1086/kWh	41.16
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		41.22
Government Charges		
Franchise Tax - Local		17.55
Value Added Tax		
Generation		126.94
Transmission		3.34
System Loss		17.58
Distribution		130.73
Others		7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.00
Sub-Total		483.75
CURRENT BILL - APRIL 2017		3,994.22
TOTAL AMOUNT DUE		3,994.22

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - MARCH 14, 2017 - 3,244.21

Your monthly electricity consumption chart

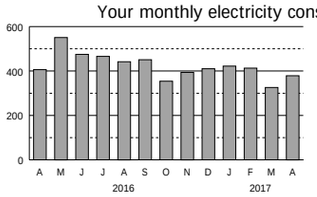

Avg Monthly Usage : 422.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,994.22		
Less : VAT	285.64		
Amount Net of VAT	3,708.58		
Less: BIR 2306	119.02		
BIR 2307	70.56	VATable Sales	3,510.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.11
Amount Due	3,519.00	VAT Zero Rated Sales	0.00
Add : VAT	285.64	VAT Amount	285.64
TOTAL AMOUNT DUE	3,804.64	TOTAL SALES	3,994.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/1630/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 680260059526

VILLAFLOR,NOEL S
Premise Address: RIZAL ST., TRIBUNAL, MANDAUE CITY
Billing Address: RIZAL ST., TRIBUNAL, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-17-710-4	6801820000-3	04/28/2017	APRIL/2017	3,994.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68018200003

BC08/385.2/1630/0/21/04-15-2017/75

6,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937484468966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300618

93798121583

Date : 04-15-2017

BC08/385.2/1685/0238232/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9379812158-3

Collection Ref. Code : 1857-69-794-4

Customer Information----------

Name : SUSTINO,NORMAN LUMAPAS

Premise Address: SB CABAHUG ST. CENTRO (TRIBUNAL), MANDAUE CITY

Billing Address: SB CABAHUG ST. CENTRO (TRIBUNAL), MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	014995 EFS6	Pole No	:	0238232
Serial No	:	97690636	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2960
Period From	:	03-12-2017	Prev Rdg	:	2879
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	324	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	416.47
Transmission Charge	0.3858/kWh	31.25
System Loss Charge	0.7518/kWh	60.90
Sub-Total		508.62
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 745.39	- 74.54
Surcharge	0.02 of 552.50	11.05
Sub-Total		- 63.49
Government Charges		
Franchise Tax - Local		3.41
Value Added Tax		
Generation		27.13
Transmission		0.72
System Loss		3.76
Distribution		28.41
Others		- 4.26
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		97.76
CURRENT BILL - APRIL 2017		779.66
TOTAL AMOUNT DUE		777.36

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 555.00

Your monthly electricity consumption chart

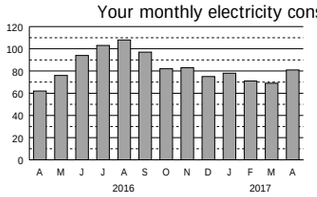

Avg Monthly Usage : 83.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	779.66		
Less : VAT	55.76		
Amount Net of VAT	723.90		
Less: BIR 2306	23.24		
BIR 2307	13.71	VATable Sales	681.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.00
Amount Due	686.95	VAT Zero Rated Sales	0.00
Add : VAT	55.76	VAT Amount	55.76
TOTAL AMOUNT DUE	742.71	TOTAL SALES	779.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/1685/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 937484468966

SUSTINO,NORMAN LUMAPAS

Premise Address: SB CABAHUG ST. CENTRO (TRIBUNAL), MANDAUE CITY

Billing Address: SB CABAHUG ST. CENTRO (TRIBUNAL), MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-69-794-4	9379812158-3	04/28/2017	APRIL/2017	777.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93798121583 BC08/385.2/1685/0/21/04-15-2017/75 6,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970639646937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300606

97046200008

Date : 04-15-2017

BC08/385.2/1700/0238400/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9704620000-8

Collection Ref. Code : 1819-35-416-4

Customer Information----------

Name : GERRA,SEGUNDO S

Premise Address: CABAHUG ST., TRIBUNAL CENTRO MANDAUE CITY

Billing Address: CABAHUG ST., TRIBUNAL CENTRO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	342289GS6	Pole No	:	0238400
Serial No	:	43324455	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	28441
Period From	:	03-12-2017	Prev Rdg	:	28248
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	374	Billed kWh	:	193

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	992.33
Transmission Charge	0.3858/kWh	74.46
System Loss Charge	0.7518/kWh	145.10
Sub-Total		1,211.89
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.96
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		20.99
Government Charges		
Franchise Tax - Local		8.95
Value Added Tax		
Generation		64.65
Transmission		1.71
System Loss		8.96
Distribution		66.87
Others		3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		246.67
CURRENT BILL - APRIL 2017		2,036.79
TOTAL AMOUNT DUE		2,036.35

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 1,635.00

Your monthly electricity consumption chart

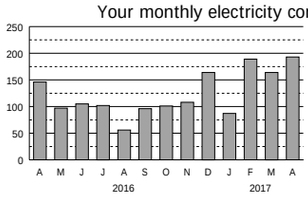

Avg Monthly Usage : 123.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,036.79		
Less : VAT	145.78		
Amount Net of VAT	1,891.01		
Less: BIR 2306	60.76		
BIR 2307	35.98	VATable Sales	1,790.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.89
Amount Due	1,794.27	VAT Zero Rated Sales	0.00
Add : VAT	145.78	VAT Amount	145.78
TOTAL AMOUNT DUE	1,940.05	TOTAL SALES	2,036.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/1700/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 970639646937

GERRA,SEGUNDO S

Premise Address: CABAHUG ST., TRIBUNAL CENTRO MANDAUE CITY

Billing Address: CABAHUG ST., TRIBUNAL CENTRO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-35-416-4	9704620000-8	04/28/2017	APRIL/2017	2,036.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97046200008

BC08/385.2/1700/0/21/04-15-2017/75

6,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443811895826

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303056

44329200008

Date : 04-15-2017

BC08/385.2/1730/0405790/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4432920000-8

Collection Ref. Code : 1833-39-104-7

Customer Information----------

Name : TAGALOG,DESIDERIO T

Premise Address: RIZAL ST., TRIBUNAL, MANDAUE CITY
Billing Address: RIZAL ST., TRIBUNAL, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1073546	Pole No	:	0405790
Serial No	:	40042537	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	813
Period From	:	03-12-2017	Prev Rdg	:	791
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	175	Billed kWh	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	113.12
Transmission Charge	0.3858/kWh	8.49
System Loss Charge	0.7518/kWh	16.54
Sub-Total		138.15
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 206.10	- 133.97
Sub-Total		- 133.97
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		7.37
Transmission		0.19
System Loss		1.02
Distribution		8.15
Others		- 10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.75
CURRENT BILL - APRIL 2017		88.88
TOTAL AMOUNT DUE		91.94

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 22, 2017 - 413.00

Your monthly electricity consumption chart

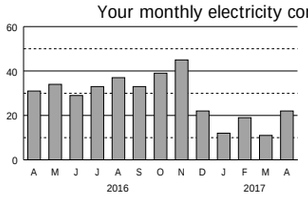

Avg Monthly Usage : 28.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.88		
Less : VAT	5.90		
Amount Net of VAT	82.98		
Less: BIR 2306	2.45		
BIR 2307	1.45	VATable Sales	72.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.85
Amount Due	79.08	VAT Zero Rated Sales	0.00
Add : VAT	5.90	VAT Amount	5.90
TOTAL AMOUNT DUE	84.98	TOTAL SALES	88.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/1730/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 443811895826

TAGALOG,DESIDERIO T
Premise Address: RIZAL ST., TRIBUNAL, MANDAUE CITY
Billing Address: RIZAL ST., TRIBUNAL, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-39-104-7	4432920000-8	04/28/2017	APRIL/2017	91.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44329200008

BC08/385.2/1730/0/21/04-15-2017/75

6,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803434581214

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300695

80377300001

Date : 04-15-2017

BC08/385.2/1740/0238246/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8037730000-1

Collection Ref. Code : 1831-61-560-6

Customer Information----------

Name : ALCANTARA,NORMA G

Premise Address: CENTRO, MANDAUE CITY
Billing Address: CENTRO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	143975WS6	Pole No	:	0238246
Serial No	:	43141380	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9955
Period From	:	03-12-2017	Prev Rdg	:	9889
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	150	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	339.35
Transmission Charge	0.3858/kWh	25.46
System Loss Charge	0.7518/kWh	49.62
Sub-Total		414.43
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 608.28	- 121.66
Sub-Total		- 121.66
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		22.10
Transmission		0.58
System Loss		3.06
Distribution		23.26
Others		- 9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.36
CURRENT BILL - APRIL 2017		559.98
TOTAL AMOUNT DUE		549.03

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 18, 2017 - 300.00

Your monthly electricity consumption chart

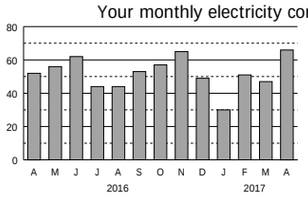

Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.98		
Less : VAT	39.49		
Amount Net of VAT	520.49		
Less: BIR 2306	16.46		
BIR 2307	9.78	VATable Sales	486.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.87
Amount Due	494.25	VAT Zero Rated Sales	0.00
Add : VAT	39.49	VAT Amount	39.49
TOTAL AMOUNT DUE	533.74	TOTAL SALES	559.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/1740/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 803434581214

ALCANTARA,NORMA G
Premise Address: CENTRO, MANDAUE CITY
Billing Address: CENTRO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-61-560-6	8037730000-1	04/28/2017	APRIL/2017	549.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

80377300001

BC08/385.2/1740/0/21/04-15-2017/75

6,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669153340594

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300819

66997200002

Date : 04-15-2017

BC08/385.2/1780/0238400/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6699720000-2

Collection Ref. Code : 1835-76-152-6

Customer Information----------

Name : VILLACERAN,MARIETTA P

Premise Address: RIZAL ST TRIBUNAL MANDAUE CITY
Billing Address: RIZAL ST TRIBUNAL MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	120745DS6	Pole No	:	0238400
Serial No	:	16546067	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14775
Period From	:	03-12-2017	Prev Rdg	:	14615
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	280	Billed kWh	:	160

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	822.66
Transmission Charge	0.3858/kWh	61.73
System Loss Charge	0.7518/kWh	120.29
Sub-Total		1,004.68
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.38
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		17.40
Government Charges		
Franchise Tax - Local		7.42
Value Added Tax		
Generation		53.58
Transmission		1.41
System Loss		7.42
Distribution		55.54
Others		2.98
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		204.58
CURRENT BILL - APRIL 2017		1,689.47
TOTAL AMOUNT DUE		1,687.74

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 1,360.00

Your monthly electricity consumption chart

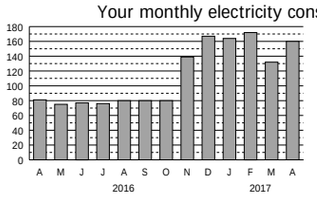

Avg Monthly Usage : 114.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,689.47		
Less : VAT	120.93		
Amount Net of VAT	1,568.54		
Less: BIR 2306	50.39		
BIR 2307	29.85	VATable Sales	1,484.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.65
Amount Due	1,488.30	VAT Zero Rated Sales	0.00
Add : VAT	120.93	VAT Amount	120.93
TOTAL AMOUNT DUE	1,609.23	TOTAL SALES	1,689.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/1780/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 669153340594

VILLACERAN,MARIETTA P
Premise Address: RIZAL ST TRIBUNAL MANDAUE CITY
Billing Address: RIZAL ST TRIBUNAL MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-76-152-6	6699720000-2	04/28/2017	APRIL/2017	1,687.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

66997200002

BC08/385.2/1780/0/21/04-15-2017/75

6,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799566811083
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313414

79959200001

Date : 04-15-2017

BC08/385.2/1790/0238246/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7995920000-1

Collection Ref. Code : 1835-42-851-7

Customer Information----------

Name : GESTOPA,CARLITO C

Premise Address: RIZAL ST., TRIBUNAL MANDAUE CITY
Billing Address: RIZAL ST., TRIBUNAL MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	110192DS6	Pole No	:	0238246
Serial No	:	19770153	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	55538
Period From	:	03-12-2017	Prev Rdg	:	55207
No of Days	:	31	Diff Rdg	:	331
Avg kWh/day	:	10.68	Registered	:	331
Conn Load	:	150	Billed kWh	:	331

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,701.87
Transmission Charge	0.3858/kWh	127.70
System Loss Charge	0.7518/kWh	248.85
Sub-Total		2,078.42
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.1086/kWh	35.95
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 2,458.00	49.16
Sub-Total		85.16
Government Charges		
Franchise Tax - Local		15.58
Value Added Tax		
Generation		110.87
Transmission		2.92
System Loss		15.35
Distribution		114.25
Others		12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		428.75
CURRENT BILL - APRIL 2017		3,544.43
TOTAL AMOUNT DUE		3,543.58

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 3, 2017 - 2,459.00

Your monthly electricity consumption chart

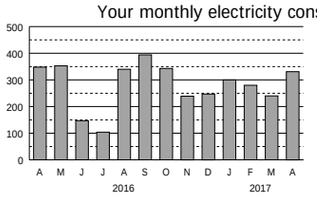

Avg Monthly Usage : 282.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,544.43		
Less : VAT	255.48		
Amount Net of VAT	3,288.95		
Less: BIR 2306	106.45		
BIR 2307	62.63	VATable Sales	3,115.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.27
Amount Due	3,119.87	VAT Zero Rated Sales	0.00
Add : VAT	255.48	VAT Amount	255.48
TOTAL AMOUNT DUE	3,375.35	TOTAL SALES	3,544.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/1790/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 799566811083

GESTOPA,CARLITO C
Premise Address: RIZAL ST., TRIBUNAL MANDAUE CITY
Billing Address: RIZAL ST., TRIBUNAL MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-42-851-7	7995920000-1	04/28/2017	APRIL/2017	3,543.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

79959200001

BC08/385.2/1790/0/21/04-15-2017/75

6,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489542254400

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48908200008

BILLING STATEMENT

1009308996

Date : 04-15-2017

BC08/385.2/1810/0238414/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4890820000-8

Collection Ref. Code : 1829-62-815-1

Customer Information----------

Name : CABA,MACARIO L

Premise Address: RIZAL ST TRIBUNAL MANDAUE CITY
Billing Address: RIZAL ST TRIBUNAL MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	326375GS6	Pole No	:	0238414
Serial No	:	49603756	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	19019
Period From	:	03-12-2017	Prev Rdg	:	18855
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	100	Billed kWh	:	164

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	843.22
Transmission Charge	0.3858/kWh	63.27
System Loss Charge	0.7518/kWh	123.30
Sub-Total		1,029.79
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.81
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		17.84
Government Charges		
Franchise Tax - Local		7.61
Value Added Tax		
Generation		54.93
Transmission		1.44
System Loss		7.60
Distribution		56.91
Others		3.05
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		209.67
CURRENT BILL - APRIL 2017		1,731.56
TOTAL AMOUNT DUE		1,730.75

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 1,440.00

Your monthly electricity consumption chart

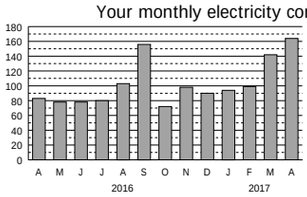

Avg Monthly Usage : 102.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,731.56		
Less : VAT	123.93		
Amount Net of VAT	1,607.63		
Less: BIR 2306	51.64		
BIR 2307	30.59	VATable Sales	1,521.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.74
Amount Due	1,525.40	VAT Zero Rated Sales	0.00
Add : VAT	123.93	VAT Amount	123.93
TOTAL AMOUNT DUE	1,649.33	TOTAL SALES	1,731.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/1810/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 489542254400

CABA,MACARIO L
Premise Address: RIZAL ST TRIBUNAL MANDAUE CITY
Billing Address: RIZAL ST TRIBUNAL MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-62-815-1	4890820000-8	04/28/2017	APRIL/2017	1,730.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48908200008

BC08/385.2/1810/0/21/04-15-2017/75

6,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768162705333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299597

76808200000

Date : 04-15-2017

BC08/385.2/1870/0238400/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7680820000-0

Collection Ref. Code : 1829-54-815-8

Customer Information----------

Name : CATARIG,JEFFREY B

Premise Address: TRIBUNAL MANDAUE CITY

Billing Address: TRIBUNAL MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	010849 EFS6	Pole No	:	0238400
Serial No	:	121438050	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14720
Period From	:	03-12-2017	Prev Rdg	:	14353
No of Days	:	31	Diff Rdg	:	367
Avg kWh/day	:	11.84	Registered	:	367
Conn Load	:	450	Billed kWh	:	367

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,886.97
Transmission Charge	0.3858/kWh	141.59
System Loss Charge	0.7518/kWh	275.91
Sub-Total		2,304.47
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.1086/kWh	39.86
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		39.92
Government Charges		
Franchise Tax - Local		17.00
Value Added Tax		
Generation		122.91
Transmission		3.24
System Loss		17.03
Distribution		126.61
Others		6.83
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.51
Sub-Total		468.45
CURRENT BILL - APRIL 2017		3,867.94
TOTAL AMOUNT DUE		3,867.30

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 3,016.00

Your monthly electricity consumption chart

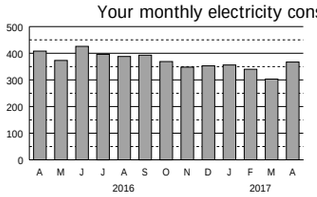

Avg Monthly Usage : 370.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,867.94		
Less : VAT	276.62		
Amount Net of VAT	3,591.32		
Less: BIR 2306	115.26		
BIR 2307	68.33	VATable Sales	3,399.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.83
Amount Due	3,407.73	VAT Zero Rated Sales	0.00
Add : VAT	276.62	VAT Amount	276.62
TOTAL AMOUNT DUE	3,684.35	TOTAL SALES	3,867.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/1870/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 768162705333

CATARIG,JEFFREY B

Premise Address: TRIBUNAL MANDAUE CITY

Billing Address: TRIBUNAL MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-54-815-8	7680820000-0	04/28/2017	APRIL/2017	3,867.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76808200000 BC08/385.2/1870/0/21/04-15-2017/75 6,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048286241699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305888

04808200002

Date : 04-15-2017

BC08/385.2/1880/0405790/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0480820000-2

Collection Ref. Code : 1829-53-077-1

Customer Information----------

Name : BASANEZ,EDILBERTO P

Premise Address: TRIBUNAL MANDAUE CITY

Billing Address: TRIBUNAL MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	183877DS6	Pole No	:	0405790
Serial No	:	13447070	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	22601
Period From	:	03-12-2017	Prev Rdg	:	22518
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	150	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 575.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	426.75
Transmission Charge	0.3858/kWh	32.02
System Loss Charge	0.7518/kWh	62.40
Sub-Total		521.17
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 763.66	- 76.37
Surcharge	0.02 of 574.50	11.49
Sub-Total		- 64.88
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		27.80
Transmission		0.73
System Loss		3.86
Distribution		29.10
Others		- 4.35
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		100.17
CURRENT BILL - APRIL 2017		798.95
TOTAL AMOUNT DUE		223.95

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 575.00

Your monthly electricity consumption chart

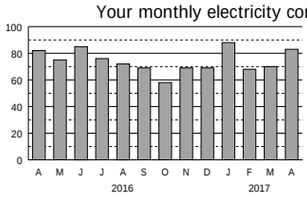

Avg Monthly Usage : 74.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	798.95		
Less : VAT	57.14		
Amount Net of VAT	741.81		
Less: BIR 2306	23.82		
BIR 2307	14.05	VATable Sales	698.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.03
Amount Due	703.94	VAT Zero Rated Sales	0.00
Add : VAT	57.14	VAT Amount	57.14
TOTAL AMOUNT DUE	761.08	TOTAL SALES	798.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/1880/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 048286241699

BASANEZ,EDILBERTO P

Premise Address: TRIBUNAL MANDAUE CITY

Billing Address: TRIBUNAL MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-53-077-1	0480820000-2	04/28/2017	APRIL/2017	223.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04808200002

BC08/385.2/1880/0/21/04-15-2017/75

6,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966322029226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313811

96657200000

Date : 04-15-2017

BC08/385.2/1970/0238351/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9665720000-0

Collection Ref. Code : 1815-39-038-7

Customer Information----------

Name : GONZAGA,ANGEL B

Premise Address: TRIBUNAL MANDAWE RESURECION BONGABONG

Billing Address: TRIBUNAL MANDAWE RESURECION BONGABONG

TIN :

Metering Information----------

Meter No	:	MTR1055490	Pole No	:	0238351
Serial No	:	121447031	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	557
Period From	:	03-12-2017	Prev Rdg	:	540
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	0	Billed kWh	:	17

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 231.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	87.41
Transmission Charge	0.3858/kWh	6.56
System Loss Charge	0.7518/kWh	12.78
Sub-Total		106.75
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 155.39	- 155.39
Sub-Total		- 155.39
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.69
Transmission		0.15
System Loss		0.78
Distribution		6.44
Others		- 12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.73
CURRENT BILL - APRIL 2017		13.73
TOTAL AMOUNT DUE		- 217.72

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 116.00

Your monthly electricity consumption chart

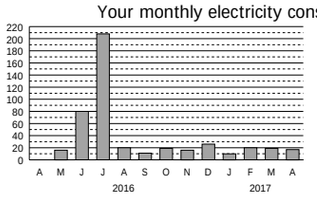

Avg Monthly Usage : 35.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.73		
Less : VAT	0.60		
Amount Net of VAT	13.13		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.13
Amount Due	12.77	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.37	TOTAL SALES	13.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/1970/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 966322029226

GONZAGA,ANGEL B

Premise Address: TRIBUNAL MANDAWE RESURECION BONGABONG

Billing Address: TRIBUNAL MANDAWE RESURECION BONGABONG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-39-038-7	9665720000-0	04/28/2017	APRIL/2017	- 217.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96657200000 BC08/385.2/1970/0/21/04-15-2017/75 6,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956066550786
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309677

95667394902

Date : 04-15-2017

BC08/385.2/1975/0238302/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9566739490-2

Collection Ref. Code : 1849-32-017-9

Customer Information----------

Name : VILLAMOR,MARIA NERIETTA BASILGO M2

Premise Address: CENTRO
Billing Address: CENTRO

TIN :

Metering Information----------

Meter No	:	MTR1128466	Pole No	:	0238302
Serial No	:	40094235	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3037
Period From	:	03-12-2017	Prev Rdg	:	2847
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	354	Billed kWh	:	190

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 3.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	976.90
Transmission Charge	0.6472/kWh	122.97
System Loss Charge	0.7341/kWh	139.48
Sub-Total		1,239.35
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.63
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		20.66
Government Charges		
Franchise Tax - Local		9.04
Value Added Tax		
Generation		63.63
Transmission		2.81
System Loss		8.35
Distribution		65.84
Others		3.56
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		243.75
CURRENT BILL - APRIL 2017		2,052.40
TOTAL AMOUNT DUE		2,049.19

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 22, 2017 - 2,085.00

Your monthly electricity consumption chart

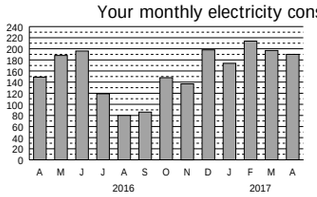

Avg Monthly Usage : 159.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,052.40		
Less : VAT	144.19		
Amount Net of VAT	1,908.21		
Less: BIR 2306	60.09		
BIR 2307	36.35	VATable Sales	1,808.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.56
Amount Due	1,811.77	VAT Zero Rated Sales	0.00
Add : VAT	144.19	VAT Amount	144.19
TOTAL AMOUNT DUE	1,955.96	TOTAL SALES	2,052.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/1975/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 956066550786

VILLAMOR,MARIA NERIETTA BASILGO M2
Premise Address: CENTRO
Billing Address: CENTRO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-32-017-9	9566739490-2	04/28/2017	APRIL/2017	2,049.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

95667394902

BC08/385.2/1975/0/21/04-15-2017/75

6,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858387375433
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309454

85832253810

Date : 04-15-2017

BC08/385.2/1975/0238302/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8583225381-0

Collection Ref. Code : 1849-55-701-2

Customer Information----------

Name : VILLAMOR,MARIA NERIETTA BASILGO M4

Premise Address: CENTRO
Billing Address: CENTRO

TIN :

Metering Information----------

Meter No	:	MTR1040611	Pole No	:	0238302
Serial No	:	126815251	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	373
Period From	:	03-12-2017	Prev Rdg	:	335
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	490	Billed kWh	:	38

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	195.38
Transmission Charge	0.6472/kWh	24.59
System Loss Charge	0.7341/kWh	27.90
Sub-Total		247.87
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Charge	0.1086/kWh	4.13
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Sub-Total		4.14
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		12.72
Transmission		0.56
System Loss		1.69
Distribution		13.65
Others		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		49.27
CURRENT BILL - APRIL 2017		415.01
TOTAL AMOUNT DUE		413.02

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 22, 2017 - 650.00

Your monthly electricity consumption chart

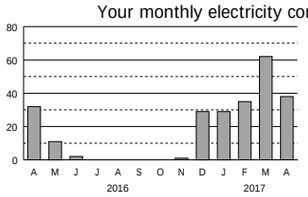

Avg Monthly Usage : 18.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.01		
Less : VAT	29.34		
Amount Net of VAT	385.67		
Less: BIR 2306	12.22		
BIR 2307	7.35	VATable Sales	365.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.93
Amount Due	366.10	VAT Zero Rated Sales	0.00
Add : VAT	29.34	VAT Amount	29.34
TOTAL AMOUNT DUE	395.44	TOTAL SALES	415.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/1975/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 858387375433

VILLAMOR,MARIA NERIETTA BASILGO M4
Premise Address: CENTRO
Billing Address: CENTRO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-55-701-2	8583225381-0	04/28/2017	APRIL/2017	413.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

85832253810

BC08/385.2/1975/0/21/04-15-2017/75

6,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376911218704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303046

37657200004

Date : 04-15-2017

BC08/385.2/1990/0238302/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3765720000-4

Collection Ref. Code : 1815-39-068-9

Customer Information----------

Name : JUANIR,INECIO B

Premise Address: TRIBUNAL MANDAWE NR

Billing Address: TRIBUNAL MANDAWE NR

TIN :

Metering Information----------

Meter No	:	110997DS6	Pole No	:	0238302
Serial No	:	16926732	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12180
Period From	:	03-12-2017	Prev Rdg	:	11831
No of Days	:	31	Diff Rdg	:	349
Avg kWh/day	:	11.26	Registered	:	349
Conn Load	:	0	Billed kWh	:	349

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,794.42
Transmission Charge	0.3858/kWh	134.64
System Loss Charge	0.7518/kWh	262.38
Sub-Total		2,191.44
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.1086/kWh	37.90
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 2,715.50	54.31
Sub-Total		92.26
Government Charges		
Franchise Tax - Local		16.44
Value Added Tax		
Generation		116.89
Transmission		3.08
System Loss		16.19
Distribution		120.43
Others		13.04
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.28
Sub-Total		452.34
CURRENT BILL - APRIL 2017		3,739.64
TOTAL AMOUNT DUE		3,738.90

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 8, 2017 - 2,716.00

Your monthly electricity consumption chart

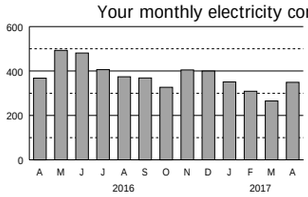

Avg Monthly Usage : 376.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,739.64		
Less : VAT	269.63		
Amount Net of VAT	3,470.01		
Less: BIR 2306	112.35		
BIR 2307	66.07	VATable Sales	3,287.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.71
Amount Due	3,291.59	VAT Zero Rated Sales	0.00
Add : VAT	269.63	VAT Amount	269.63
TOTAL AMOUNT DUE	3,561.22	TOTAL SALES	3,739.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/1990/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 376911218704

JUANIR,INECIO B

Premise Address: TRIBUNAL MANDAWE NR

Billing Address: TRIBUNAL MANDAWE NR

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-39-068-9	3765720000-4	04/28/2017	APRIL/2017	3,738.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37657200004

BC08/385.2/1990/0/21/04-15-2017/75

6,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582560810602

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305395

58256200005

Date : 04-15-2017

BC08/385.2/2010/0238302/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5825620000-5

Collection Ref. Code : 1819-72-290-2

Customer Information----------

Name : JUANER,MARITONI J

Premise Address: RIZAL ST, CENTRO TRIBUNAL MANDAUE CITY
Billing Address: RIZAL ST, CENTRO TRIBUNAL MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	207322WS6	Pole No	:	0238302
Serial No	:	47826475	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14336
Period From	:	03-12-2017	Prev Rdg	:	14243
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	300	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	478.17
Transmission Charge	0.3858/kWh	35.88
System Loss Charge	0.7518/kWh	69.92
Sub-Total		583.97
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 855.08	- 42.75
Surcharge	0.02 of 883.00	17.66
Sub-Total		- 25.09
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		31.16
Transmission		0.82
System Loss		4.31
Distribution		32.53
Others		- 0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		116.45
CURRENT BILL - APRIL 2017		946.44
TOTAL AMOUNT DUE		945.48

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 3, 2017 - 884.00

Your monthly electricity consumption chart

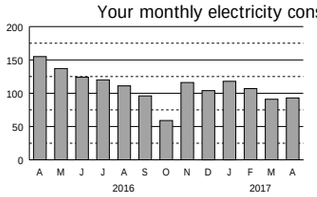

Avg Monthly Usage : 110.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	946.44		
Less : VAT	68.00		
Amount Net of VAT	878.44		
Less: BIR 2306	28.32		
BIR 2307	16.68	VATable Sales	829.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.45
Amount Due	833.44	VAT Zero Rated Sales	0.00
Add : VAT	68.00	VAT Amount	68.00
TOTAL AMOUNT DUE	901.44	TOTAL SALES	946.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/2010/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 582560810602

JUANER,MARITONI J
Premise Address: RIZAL ST, CENTRO TRIBUNAL MANDAUE CITY
Billing Address: RIZAL ST, CENTRO TRIBUNAL MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-72-290-2	5825620000-5	04/28/2017	APRIL/2017	945.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

58256200005

BC08/385.2/2010/0/21/04-15-2017/75

6,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803822404783

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300268

80356200008

Date : 04-15-2017

BC08/385.2/2020/0238302/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8035620000-8

Collection Ref. Code : 1819-76-635-7

Customer Information----------

Name : JUANIR,JEROME G

Premise Address: S.B. CABAHUG ST. TRIBUNAL MANDAUE CITY
Billing Address: S.B. CABAHUG ST. TRIBUNAL MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	195028WS6	Pole No	:	0238302
Serial No	:	48918051	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	27466
Period From	:	03-12-2017	Prev Rdg	:	27290
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	334	Billed kWh	:	176

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	904.92
Transmission Charge	0.3858/kWh	67.90
System Loss Charge	0.7518/kWh	132.32
Sub-Total		1,105.14
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.11
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,658.00	33.16
Sub-Total		52.30
Government Charges		
Franchise Tax - Local		8.33
Value Added Tax		
Generation		58.94
Transmission		1.56
System Loss		8.16
Distribution		61.03
Others		7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		229.15
CURRENT BILL - APRIL 2017		1,895.19
TOTAL AMOUNT DUE		1,895.15

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 8, 2017 - 1,658.00

Your monthly electricity consumption chart

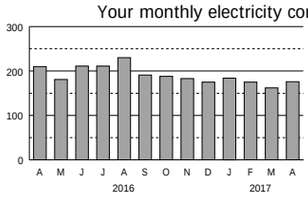

Avg Monthly Usage : 190.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,895.19		
Less : VAT	136.97		
Amount Net of VAT	1,758.22		
Less: BIR 2306	57.08		
BIR 2307	33.49	VATable Sales	1,666.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.18
Amount Due	1,667.65	VAT Zero Rated Sales	0.00
Add : VAT	136.97	VAT Amount	136.97
TOTAL AMOUNT DUE	1,804.62	TOTAL SALES	1,895.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/2020/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 803822404783

JUANIR,JEROME G
Premise Address: S.B. CABAHUG ST. TRIBUNAL MANDAUE CITY
Billing Address: S.B. CABAHUG ST. TRIBUNAL MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-76-635-7	8035620000-8	04/28/2017	APRIL/2017	1,895.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80356200008

BC08/385.2/2020/0/21/04-15-2017/75

6,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542772836942

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302998

54258200002

Date : 04-15-2017

BC08/385.2/2040/0238302/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5425820000-2

Collection Ref. Code : 1821-26-344-8

Customer Information----------

Name : HERNANDEZ,JANET A

Premise Address: S. B. CABAHUG ST., TRIBUNAL, CENTRO MANDAUE CITY

Billing Address: S. B. CABAHUG ST., TRIBUNAL, CENTRO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	391254GS6	Pole No	:	0238302
Serial No	:	2003157103	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10766
Period From	:	03-12-2017	Prev Rdg	:	10683
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	440	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	426.75
Transmission Charge	0.3858/kWh	32.02
System Loss Charge	0.7518/kWh	62.40
Sub-Total		521.17
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 763.66	- 76.37
Surcharge	0.02 of 692.50	13.85
Sub-Total		- 62.52
Government Charges		
Franchise Tax - Local		3.51
Value Added Tax		
Generation		27.80
Transmission		0.73
System Loss		3.86
Distribution		29.10
Others		- 4.07
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		100.47
CURRENT BILL - APRIL 2017		801.61
TOTAL AMOUNT DUE		801.21

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 2, 2017 - 693.00

Your monthly electricity consumption chart

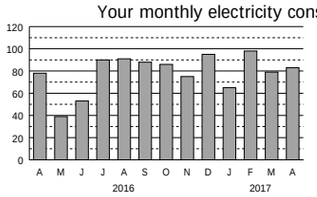

Avg Monthly Usage : 78.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	801.61		
Less : VAT	57.42		
Amount Net of VAT	744.19		
Less: BIR 2306	23.94		
BIR 2307	14.09	VATable Sales	701.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.05
Amount Due	706.16	VAT Zero Rated Sales	0.00
Add : VAT	57.42	VAT Amount	57.42
TOTAL AMOUNT DUE	763.58	TOTAL SALES	801.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/2040/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 542772836942

HERNANDEZ,JANET A
Premise Address: S. B. CABAHUG ST., TRIBUNAL, CENTRO MANDAUE CITY
Billing Address: S. B. CABAHUG ST., TRIBUNAL, CENTRO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-26-344-8	5425820000-2	04/28/2017	APRIL/2017	801.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54258200002

BC08/385.2/2040/0/21/04-15-2017/75

6,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025758336387
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02594343473

1009310417
Date : 04-15-2017
BC08/385.2/2076/0238302/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0259434347-3
Collection Ref. Code : 1857-51-347-9

Customer Information----------
Name : SANCHEZ,BERNADETTE ARCENO
Premise Address: S.B. CABAHUG CENTRO, MANDAUE CITY
Billing Address: S.B. CABAHUG CENTRO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	568237 GS6	Pole No	:	0238302
Serial No	:	54261325	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	30481
Period From	:	03-12-2017	Prev Rdg	:	29902
No of Days	:	31	Diff Rdg	:	579
Avg kWh/day	:	18.68	Registered	:	579
Conn Load	:	9710	Billed kWh	:	579

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 738.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,976.99
Transmission Charge	0.6472/kWh	374.73
System Loss Charge	0.7341/kWh	425.04
Sub-Total		3,776.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,013.60
Supply Charge	0.4118/kWh	238.43
Metering Charge	0.6989/kWh	404.66
	5.00/month	5.00
Sub-Total		1,661.69
Others		
Subsidy on Lifeline Charge	0.1086/kWh	62.88
Senior Citizen Subsidy Charge	0.000156/kWh	0.09
Surcharge	0.02 of 3,549.50	70.99
Sub-Total		133.96
Government Charges		
Franchise Tax - Local		27.86
Value Added Tax		
Generation		193.93
Transmission		8.57
System Loss		25.46
Distribution		199.40
Others		19.42
Universal Charge		
Missionary Electrification	0.1561/kWh	90.38
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.80
Sub-Total		750.48
CURRENT BILL - APRIL 2017		6,322.89
TOTAL AMOUNT DUE		5,584.65

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 29, 2017 - 4,287.84

Your monthly electricity consumption chart

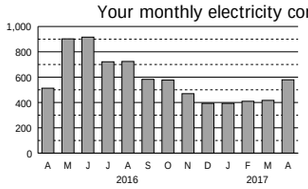

Avg Monthly Usage : 584.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,322.89		
Less : VAT	446.78		
Amount Net of VAT	5,876.11		
Less: BIR 2306	186.17		
BIR 2307	112.01	VATable Sales	5,572.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	303.70
Amount Due	5,577.93	VAT Zero Rated Sales	0.00
Add : VAT	446.78	VAT Amount	446.78
TOTAL AMOUNT DUE	6,024.71	TOTAL SALES	6,322.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/2076/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 025758336387

SANCHEZ,BERNADETTE ARCENO
Premise Address: S.B. CABAHUG CENTRO, MANDAUE CITY
Billing Address: S.B. CABAHUG CENTRO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-51-347-9	0259434347-3	04/28/2017	APRIL/2017	5,584.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

02594343473

BC08/385.2/2076/0/21/04-15-2017/75

6,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476963410708

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302961

47657200003

Date : 04-15-2017

BC08/385.2/2080/0238302/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4765720000-3

Collection Ref. Code : 1815-39-071-9

Customer Information----------

Name : ARSENIO,BERNARDINA

Premise Address: TRIBUNAL MANDAWE
Billing Address: TRIBUNAL MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1055725	Pole No	:	0238302
Serial No	:	121446527	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16743
Period From	:	03-12-2017	Prev Rdg	:	16057
No of Days	:	31	Diff Rdg	:	686
Avg kWh/day	:	22.13	Registered	:	686
Conn Load	:	0	Billed kWh	:	686

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,527.14
Transmission Charge	0.3858/kWh	264.66
System Loss Charge	0.7518/kWh	515.73
Sub-Total		4,307.53
Distribution Charges		
Distribution Charge	1.7506/kWh	1,200.91
Supply Charge	0.4118/kWh	282.49
Metering Charge	0.6989/kWh	479.45
	5.00/month	5.00
Sub-Total		1,967.85
Others		
Subsidy on Lifeline Charge	0.1086/kWh	74.50
Senior Citizen Subsidy Charge	0.000156/kWh	0.11
Surcharge	0.02 of 6,055.50	121.11
Sub-Total		195.72
Government Charges		
Franchise Tax - Local		32.35
Value Added Tax		
Generation		229.76
Transmission		6.05
System Loss		31.83
Distribution		236.14
Others		27.37
Universal Charge		
Missionary Electrification	0.1561/kWh	107.09
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	132.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.06
Sub-Total		890.32
CURRENT BILL - APRIL 2017		7,361.42
TOTAL AMOUNT DUE		7,361.42

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 6,055.61

Your monthly electricity consumption chart

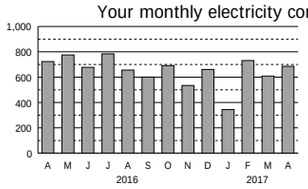

Avg Monthly Usage : 651.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,361.42		
Less : VAT	531.15		
Amount Net of VAT	6,830.27		
Less: BIR 2306	221.32		
BIR 2307	130.07	VATable Sales	6,471.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	359.17
Amount Due	6,478.88	VAT Zero Rated Sales	0.00
Add : VAT	531.15	VAT Amount	531.15
TOTAL AMOUNT DUE	7,010.03	TOTAL SALES	7,361.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/2080/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 476963410708

ARSENIO,BERNARDINA
Premise Address: TRIBUNAL MANDAWE
Billing Address: TRIBUNAL MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-39-071-9	4765720000-3	04/28/2017	APRIL/2017	7,361.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47657200003

BC08/385.2/2080/0/21/04-15-2017/75

6,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937249214158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300854

93708200006

Date : 04-15-2017

BC08/385.2/2090/0238302/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9370820000-6

Collection Ref. Code : 1829-46-674-7

Customer Information----------

Name : SANCHEZ,OLIVA A

Premise Address: 103 RIZAL ST CENTRO MANDAUE CITY

Billing Address: 103 RIZAL ST CENTRO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	210275WS6	Pole No	:	0238302
Serial No	:	48422364	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	30060
Period From	:	03-12-2017	Prev Rdg	:	30018
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	450	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	215.95
Transmission Charge	0.3858/kWh	16.20
System Loss Charge	0.7518/kWh	31.58
Sub-Total		263.73
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 388.91	- 155.56
Sub-Total		- 155.56
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		14.08
Transmission		0.38
System Loss		1.94
Distribution		15.02
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.17
CURRENT BILL - APRIL 2017		273.52
TOTAL AMOUNT DUE		272.66

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 169.00

Your monthly electricity consumption chart

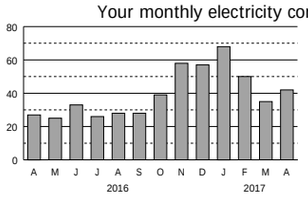

Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	273.52		
Less : VAT	18.99		
Amount Net of VAT	254.53		
Less: BIR 2306	7.92		
BIR 2307	4.69	VATable Sales	233.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.18
Amount Due	241.92	VAT Zero Rated Sales	0.00
Add : VAT	18.99	VAT Amount	18.99
TOTAL AMOUNT DUE	260.91	TOTAL SALES	273.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/2090/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 937249214158

SANCHEZ,OLIVA A

Premise Address: 103 RIZAL ST CENTRO MANDAUE CITY

Billing Address: 103 RIZAL ST CENTRO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-46-674-7	9370820000-6	04/28/2017	APRIL/2017	272.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93708200006

BC08/385.2/2090/0/21/04-15-2017/75

6,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772131490070

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301759

77258200003

Date : 04-15-2017

BC08/385.2/2140/0238274/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7725820000-3

Collection Ref. Code : 1821-30-662-7

Customer Information----------

Name : HERNANDEZ,CHRISTY A

Premise Address: S.B. CABAHUG ST., TRIBUNAL BSDE CITY HEALTH, CENTRO MANDAUE CITY
Billing Address: S.B. CABAHUG ST., TRIBUNAL BSDE CITY HEALTH, CENTRO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	397565GS6	Pole No	:	0238274
Serial No	:	81067640	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	48011
Period From	:	03-12-2017	Prev Rdg	:	47972
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	904	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	200.52
Transmission Charge	0.3858/kWh	15.05
System Loss Charge	0.7518/kWh	29.32
Sub-Total		244.89
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 361.48	- 180.74
Sub-Total		- 180.74
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		13.06
Transmission		0.34
System Loss		1.82
Distribution		13.99
Others		- 14.50
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.21
CURRENT BILL - APRIL 2017		214.95
TOTAL AMOUNT DUE		214.39

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 109.00

Your monthly electricity consumption chart

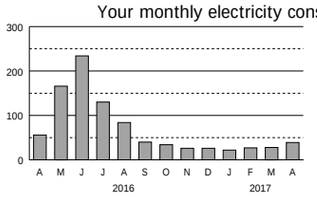

Avg Monthly Usage : 70.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.95		
Less : VAT	14.71		
Amount Net of VAT	200.24		
Less: BIR 2306	6.13		
BIR 2307	3.63	VATable Sales	180.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.50
Amount Due	190.48	VAT Zero Rated Sales	0.00
Add : VAT	14.71	VAT Amount	14.71
TOTAL AMOUNT DUE	205.19	TOTAL SALES	214.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/2140/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 772131490070

HERNANDEZ,CHRISTY A
Premise Address: S.B. CABAHUG ST., TRIBUNAL BSDE CITY HEALTH, CENTRO MANDAUE CITY
Billing Address: S.B. CABAHUG ST., TRIBUNAL BSDE CITY HEALTH, CENTRO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-30-662-7	7725820000-3	04/28/2017	APRIL/2017	214.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77258200003

BC08/385.2/2140/0/21/04-15-2017/75

6,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772231339142

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301821

77268200001

Date : 04-15-2017

BC08/385.2/2150/0238295/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7726820000-1

Collection Ref. Code : 1821-37-092-9

Customer Information----------

Name : HERNANDEZ,ENRIQUE

Premise Address: TRIBUNAL MANDAUE CITY
Billing Address: TRIBUNAL MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	211020WS6	Pole No	:	0238295
Serial No	:	49504914	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	91835
Period From	:	03-12-2017	Prev Rdg	:	91771
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	75	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	329.06
Transmission Charge	0.3858/kWh	24.69
System Loss Charge	0.7518/kWh	48.12
Sub-Total		401.87
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 590.00	- 118.00
Sub-Total		- 118.00
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		21.43
Transmission		0.56
System Loss		2.97
Distribution		22.58
Others		- 9.23
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.16
CURRENT BILL - APRIL 2017		543.16
TOTAL AMOUNT DUE		542.77

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 376.00

Your monthly electricity consumption chart

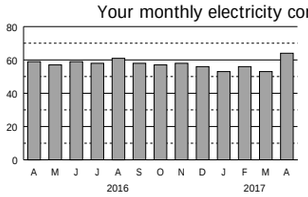

Avg Monthly Usage : 57.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.16		
Less : VAT	38.31		
Amount Net of VAT	504.85		
Less: BIR 2306	15.96		
BIR 2307	9.49	VATable Sales	472.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.85
Amount Due	479.40	VAT Zero Rated Sales	0.00
Add : VAT	38.31	VAT Amount	38.31
TOTAL AMOUNT DUE	517.71	TOTAL SALES	543.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/2150/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 772231339142

HERNANDEZ,ENRIQUE
Premise Address: TRIBUNAL MANDAUE CITY
Billing Address: TRIBUNAL MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-37-092-9	7726820000-1	04/28/2017	APRIL/2017	542.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77268200001

BC08/385.2/2150/0/21/04-15-2017/75

6,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333722501710

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009298920

33347200009

Date : 04-15-2017

BC08/385.2/2170/0238295/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3334720000-9

Collection Ref. Code : 1813-89-170-2

Customer Information----------

Name : ESLES,ELGINA M.

Premise Address: S. B. CABAHUG ST., TRIBUNAL INF. CITY HEALTH, CENTRO MANDAUE CITY
Billing Address: S. B. CABAHUG ST., TRIBUNAL INF. CITY HEALTH, CENTRO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1192886	Pole No	:	0238295
Serial No	:	40138863	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	97
Period From	:	03-12-2017	Prev Rdg	:	61
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	410	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 27.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	185.10
Transmission Charge	0.3858/kWh	13.89
System Loss Charge	0.7518/kWh	27.06
Sub-Total		226.05
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.05	- 167.03
Sub-Total		- 167.03
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		12.06
Transmission		0.31
System Loss		1.68
Distribution		12.96
Others		- 13.41
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.59
CURRENT BILL - APRIL 2017		198.61
TOTAL AMOUNT DUE		171.44

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 20, 2017 - 26.00

Your monthly electricity consumption chart

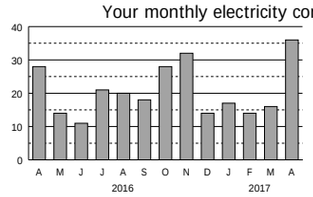

Avg Monthly Usage : 20.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.61		
Less : VAT	13.60		
Amount Net of VAT	185.01		
Less: BIR 2306	5.67		
BIR 2307	3.36	VATable Sales	167.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.99
Amount Due	175.98	VAT Zero Rated Sales	0.00
Add : VAT	13.60	VAT Amount	13.60
TOTAL AMOUNT DUE	189.58	TOTAL SALES	198.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/2170/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 333722501710

ESLES,ELGINA M.
Premise Address: S. B. CABAHUG ST., TRIBUNAL INF. CITY HEALTH, CENTRO MANDAUE CITY
Billing Address: S. B. CABAHUG ST., TRIBUNAL INF. CITY HEALTH, CENTRO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-89-170-2	3334720000-9	04/28/2017	APRIL/2017	171.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33347200009

BC08/385.2/2170/0/21/04-15-2017/75

6,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482626592660

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48277300009

BILLING STATEMENT

1009306018

Date : 04-15-2017

BC08/385.2/2190/0405790/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4827730000-9

Collection Ref. Code : 1831-60-374-8

Customer Information----------

Name : MAGHANOY,NARCISA G

Premise Address: TRIBUNAL MANDAUE CITY
Billing Address: TRIBUNAL MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1035905	Pole No	:	0405790
Serial No	:	126813182	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1011
Period From	:	03-12-2017	Prev Rdg	:	973
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	195.38
Transmission Charge	0.3858/kWh	14.66
System Loss Charge	0.7518/kWh	28.57
Sub-Total		238.61
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 352.34	- 176.17
Sub-Total		- 176.17
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.72
Transmission		0.34
System Loss		1.77
Distribution		13.65
Others		- 14.13
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.33
CURRENT BILL - APRIL 2017		209.50
TOTAL AMOUNT DUE		209.42

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 487.00

Your monthly electricity consumption chart

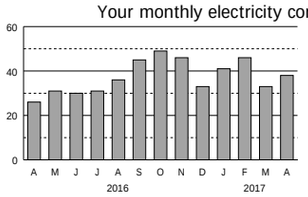

Avg Monthly Usage : 37.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.50		
Less : VAT	14.35		
Amount Net of VAT	195.15		
Less: BIR 2306	5.99		
BIR 2307	3.54	VATable Sales	176.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.98
Amount Due	185.62	VAT Zero Rated Sales	0.00
Add : VAT	14.35	VAT Amount	14.35
TOTAL AMOUNT DUE	199.97	TOTAL SALES	209.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/2190/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 482626592660

MAGHANOY,NARCISA G
Premise Address: TRIBUNAL MANDAUE CITY
Billing Address: TRIBUNAL MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-60-374-8	4827730000-9	04/28/2017	APRIL/2017	209.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48277300009

BC08/385.2/2190/0/21/04-15-2017/75

6,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040326599730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302238

04046200004

Date : 04-15-2017

BC08/385.2/2205/0405790/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0404620000-4

Collection Ref. Code : 1819-32-743-4

Customer Information----------

Name : MAGALLANES,HONORATA H.

Premise Address: BLK 9 CENTRO TRIBUNAL CENTRO MANDAUE CITY

Billing Address: BLK 9 CENTRO TRIBUNAL CENTRO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1011441	Pole No	:	0405790
Serial No	:	83347660	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2231
Period From	:	03-12-2017	Prev Rdg	:	2150
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:		Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	416.47
Transmission Charge	0.3858/kWh	31.25
System Loss Charge	0.7518/kWh	60.90
Sub-Total		508.62
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 745.39	- 74.54
Sub-Total		- 74.54
Government Charges		
Franchise Tax - Local		3.35
Value Added Tax		
Generation		27.13
Transmission		0.72
System Loss		3.76
Distribution		28.41
Others		- 5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		96.36
CURRENT BILL - APRIL 2017		767.21
TOTAL AMOUNT DUE		768.38

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 10, 2017 - 657.00

Your monthly electricity consumption chart

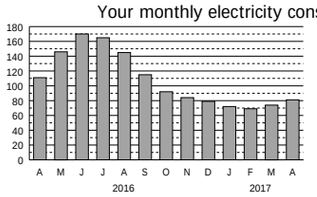

Avg Monthly Usage : 107.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	767.21		
Less : VAT	54.42		
Amount Net of VAT	712.79		
Less: BIR 2306	22.68		
BIR 2307	13.48	VATable Sales	670.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.94
Amount Due	676.63	VAT Zero Rated Sales	0.00
Add : VAT	54.42	VAT Amount	54.42
TOTAL AMOUNT DUE	731.05	TOTAL SALES	767.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/2205/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 040326599730

MAGALLANES,HONORATA H.

Premise Address: BLK 9 CENTRO TRIBUNAL CENTRO MANDAUE CITY

Billing Address: BLK 9 CENTRO TRIBUNAL CENTRO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-32-743-4	0404620000-4	04/28/2017	APRIL/2017	768.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04046200004

BC08/385.2/2205/0/21/04-15-2017/75

6,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922793400916

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310342

9227943741

Date : 04-15-2017

BC08/385.2/2205/0405790/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9227974374-1

Collection Ref. Code : 1863-43-821-1

Customer Information----------

Name : ORBISO,RENE HERNANDEZ

Premise Address: S.B. CABAHUG ST. CENTRO TRIBUNAL, MANDAUE CITY
Billing Address: S.B. CABAHUG ST. CENTRO TRIBUNAL, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1132772	Pole No	:	0405790
Serial No	:	40091991	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	854
Period From	:	03-12-2017	Prev Rdg	:	824
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	465	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	154.25
Transmission Charge	0.3858/kWh	11.57
System Loss Charge	0.7518/kWh	22.55
Sub-Total		188.37
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.21	- 181.49
Sub-Total		- 181.49
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		10.04
Transmission		0.26
System Loss		1.39
Distribution		10.90
Others		- 14.62
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.75
CURRENT BILL - APRIL 2017		120.47
TOTAL AMOUNT DUE		120.11

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 253.00

Your monthly electricity consumption chart

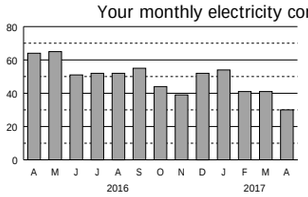

Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.47		
Less : VAT	7.97		
Amount Net of VAT	112.50		
Less: BIR 2306	3.34		
BIR 2307	1.96	VATable Sales	97.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.78
Amount Due	107.20	VAT Zero Rated Sales	0.00
Add : VAT	7.97	VAT Amount	7.97
TOTAL AMOUNT DUE	115.17	TOTAL SALES	120.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/2205/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 922793400916

ORBISO,RENE HERNANDEZ
Premise Address: S.B. CABAHUG ST. CENTRO TRIBUNAL, MANDAUE CITY
Billing Address: S.B. CABAHUG ST. CENTRO TRIBUNAL, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-43-821-1	9227974374-1	04/28/2017	APRIL/2017	120.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

9227943741 BC08/385.2/2205/0/21/04-15-2017/75 6,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222154717236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309361

22256200001

Date : 04-15-2017

BC08/385.2/2210/0405790/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2225620000-1

Collection Ref. Code : 1819-62-395-5

Customer Information----------

Name : MELENDRES,CELESTACIO P

Premise Address: S.B. CABAHUG ST., TRIBUNAL CENTRO MANDAUE CITY

Billing Address: S.B. CABAHUG ST., TRIBUNAL CENTRO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	158936DS6	Pole No	:	0405790
Serial No	:	13199846	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12145
Period From	:	03-12-2017	Prev Rdg	:	12016
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	824	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	663.27
Transmission Charge	0.3858/kWh	49.77
System Loss Charge	0.7518/kWh	96.98
Sub-Total		810.02
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.01
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		14.03
Government Charges		
Franchise Tax - Local		5.99
Value Added Tax		
Generation		43.20
Transmission		1.14
System Loss		5.99
Distribution		44.89
Others		2.40
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		165.06
CURRENT BILL - APRIL 2017		1,363.22
TOTAL AMOUNT DUE		1,362.55

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 1,074.00

Your monthly electricity consumption chart

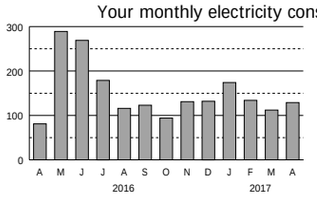

Avg Monthly Usage : 151.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,363.22		
Less : VAT	97.62		
Amount Net of VAT	1,265.60		
Less: BIR 2306	40.68		
BIR 2307	24.08	VATable Sales	1,198.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.44
Amount Due	1,200.84	VAT Zero Rated Sales	0.00
Add : VAT	97.62	VAT Amount	97.62
TOTAL AMOUNT DUE	1,298.46	TOTAL SALES	1,363.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/2210/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 222154717236

MELENDRES,CELESTACIO P

Premise Address: S.B. CABAHUG ST., TRIBUNAL CENTRO MANDAUE CITY

Billing Address: S.B. CABAHUG ST., TRIBUNAL CENTRO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-62-395-5	2225620000-1	04/28/2017	APRIL/2017	1,362.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22256200001 BC08/385.2/2210/0/21/04-15-2017/75 6,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962610065080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312658

96256200005

Date : 04-15-2017

BC08/385.2/2220/0262504/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9625620000-5

Collection Ref. Code : 1819-69-392-9

Customer Information----------

Name : TIU,JOSE RODOLFO (TM) N

Premise Address: OUANO AVE. RECLAMATION AREA CENTRO MANDAUE CITY

Billing Address: OUANO AVE. RECLAMATION AREA CENTRO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	476280GS6	Pole No	:	0262504
Serial No	:	57767132	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	69008
Period From	:	03-12-2017	Prev Rdg	:	68002
No of Days	:	31	Diff Rdg	:	1006
Avg kWh/day	:	32.45	Registered	:	1006
Conn Load	:	220	Billed kWh	:	1006

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	5,172.45
Transmission Charge	0.6472/kWh	651.08
System Loss Charge	0.7341/kWh	738.50
Sub-Total		6,562.03
Distribution Charges		
Distribution Charge	1.7506/kWh	1,761.10
Supply Charge	0.4118/kWh	414.27
Metering Charge	0.6989/kWh	703.09
	5.00/month	5.00
Sub-Total		2,883.46
Others		
Subsidy on Lifeline Charge	0.1086/kWh	109.25
Senior Citizen Subsidy Charge	0.000156/kWh	0.16
Sub-Total		109.41
Government Charges		
Franchise Tax - Local		47.77
Value Added Tax		
Generation		336.94
Transmission		14.89
System Loss		44.24
Distribution		346.02
Others		18.86
Universal Charge		
Missionary Electrification	0.1561/kWh	157.04
Environmental Charge	0.0025/kWh	2.52
NPC Stranded Contract Costs	0.1938/kWh	194.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	124.74
Sub-Total		1,287.98
CURRENT BILL - APRIL 2017		10,842.88
TOTAL AMOUNT DUE		10,842.88

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - MARCH 14, 2017 - 9,278.58

Your monthly electricity consumption chart

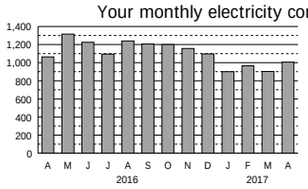

Avg Monthly Usage : 1,105.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,842.88		
Less : VAT	760.95		
Amount Net of VAT	10,081.93		
Less: BIR 2306	317.06		
BIR 2307	192.05	VATable Sales	9,554.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	527.03
Amount Due	9,572.82	VAT Zero Rated Sales	0.00
Add : VAT	760.95	VAT Amount	760.95
TOTAL AMOUNT DUE	10,333.77	TOTAL SALES	10,842.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/2220/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 962610065080

TIU,JOSE RODOLFO (TM) N

Premise Address: OUANO AVE. RECLAMATION AREA CENTRO MANDAUE CITY

Billing Address: OUANO AVE. RECLAMATION AREA CENTRO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-69-392-9	9625620000-5	04/28/2017	APRIL/2017	10,842.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96256200005 BC08/385.2/2220/0/21/04-15-2017/75 6,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622295583453

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308963

62256200007

Date : 04-15-2017

BC08/385.2/2230/0262490/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6225620000-7

Collection Ref. Code : 1819-62-737-3

Customer Information----------

Name : ATOR,ALBERT GEMOLATAN

Premise Address: RECLAMATION AREA CENTRO MANDAUE CITY
Billing Address: RECLAMATION AREA CENTRO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1118854	Pole No	:	0262490
Serial No	:	40075680	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5456
Period From	:	03-12-2017	Prev Rdg	:	5185
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	35000	Billed kWh	:	271

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,393.37
Transmission Charge	0.6472/kWh	175.39
System Loss Charge	0.7341/kWh	198.94
Sub-Total		1,767.70
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.1086/kWh	29.43
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		29.47
Government Charges		
Franchise Tax - Local		12.89
Value Added Tax		
Generation		90.76
Transmission		4.01
System Loss		11.93
Distribution		93.65
Others		5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		347.43
CURRENT BILL - APRIL 2017		2,925.01
TOTAL AMOUNT DUE		2,925.01

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 2,638.73

Your monthly electricity consumption chart

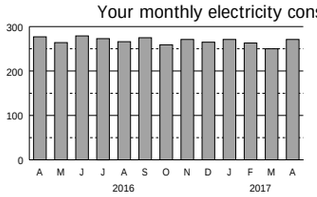

Avg Monthly Usage : 268.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,925.01		
Less : VAT	205.43		
Amount Net of VAT	2,719.58		
Less: BIR 2306	85.60		
BIR 2307	51.81	VATable Sales	2,577.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.00
Amount Due	2,582.17	VAT Zero Rated Sales	0.00
Add : VAT	205.43	VAT Amount	205.43
TOTAL AMOUNT DUE	2,787.60	TOTAL SALES	2,925.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/2230/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 622295583453

ATOR,ALBERT GEMOLATAN
Premise Address: RECLAMATION AREA CENTRO MANDAUE CITY
Billing Address: RECLAMATION AREA CENTRO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-62-737-3	6225620000-7	04/28/2017	APRIL/2017	2,925.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

62256200007

BC08/385.2/2230/0/21/04-15-2017/75

6,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870994580372

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300260

87019200002

Date : 04-15-2017

BC08/385.2/2240/0262483/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8701920000-2

Collection Ref. Code : 1841-19-311-9

Customer Information----------

Name : ATOR,RODOLFO G

Premise Address: MANDAUE RECLAMATION CENTRO MANDAUE CITY
Billing Address: MANDAUE RECLAMATION CENTRO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1120794	Pole No	:	0262483
Serial No	:	40073295	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	23376
Period From	:	03-12-2017	Prev Rdg	:	21982
No of Days	:	31	Diff Rdg	:	1394
Avg kWh/day	:	44.97	Registered	:	1394
Conn Load	:	4954	Billed kWh	:	1394

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	7,167.39
Transmission Charge	0.6472/kWh	902.20
System Loss Charge	0.7341/kWh	1,023.34
Sub-Total		9,092.93
Distribution Charges		
Distribution Charge	1.7506/kWh	2,440.34
Supply Charge	0.4118/kWh	574.05
Metering Charge	0.6989/kWh	974.27
	5.00/month	5.00
Sub-Total		3,993.66
Others		
Subsidy on Lifeline Charge	0.1086/kWh	151.39
Senior Citizen Subsidy Charge	0.000156/kWh	0.22
Surcharge	0.02 of 24,760.50	495.21
Sub-Total		646.82
Government Charges		
Franchise Tax - Local		68.67
Value Added Tax		
Generation		466.88
Transmission		20.63
System Loss		61.29
Distribution		479.24
Others		85.86
Universal Charge		
Missionary Electrification	0.1561/kWh	217.60
Environmental Charge	0.0025/kWh	3.49
NPC Stranded Contract Costs	0.1938/kWh	270.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	172.86
Sub-Total		1,846.68
CURRENT BILL - APRIL 2017		15,580.09
TOTAL AMOUNT DUE		15,580.10

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 12,351.14

Your monthly electricity consumption chart

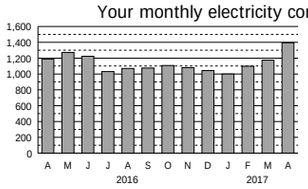

Avg Monthly Usage : 1,135.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,580.09		
Less : VAT	1,113.90		
Amount Net of VAT	14,466.19		
Less: BIR 2306	464.12		
BIR 2307	276.04	VATable Sales	13,733.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	732.78
Amount Due	13,726.03	VAT Zero Rated Sales	0.00
Add : VAT	1,113.90	VAT Amount	1,113.90
TOTAL AMOUNT DUE	14,839.93	TOTAL SALES	15,580.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/2240/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 870994580372

ATOR,RODOLFO G
Premise Address: MANDAUE RECLAMATION CENTRO MANDAUE CITY
Billing Address: MANDAUE RECLAMATION CENTRO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-19-311-9	8701920000-2	04/28/2017	APRIL/2017	15,580.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87019200002

BC08/385.2/2240/0/21/04-15-2017/75

6,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000433625025

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00029200003

1009299652

Date : 04-15-2017

BC08/385.2/2250/0262476/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0002920000-3

Collection Ref. Code : 1841-22-185-6

Customer Information----------

Name : PETROGAS MKTG. CORP.

Premise Address: OUANO AVE. CENTRO MANDAUE CITY
Billing Address: OUANO AVE. CENTRO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1126313	Pole No	:	0262476
Serial No	:	84446419	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	17049
Period From	:	03-12-2017	Prev Rdg	:	16071
No of Days	:	31	Diff Rdg	:	978
Avg kWh/day	:	31.55	Registered	:	978
Conn Load	:	1648	Billed kWh	:	978

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	5,028.48
Transmission Charge	0.6472/kWh	632.96
System Loss Charge	0.7341/kWh	717.95
Sub-Total		6,379.39
Distribution Charges		
Distribution Charge	1.7506/kWh	1,712.09
Supply Charge	0.4118/kWh	402.74
Metering Charge	0.6989/kWh	683.52
	5.00/month	5.00
Sub-Total		2,803.35
Others		
Subsidy on Lifeline Charge	0.1086/kWh	106.21
Senior Citizen Subsidy Charge	0.000156/kWh	0.15
Surcharge	0.02 of 8,646.50	172.93
Sub-Total		279.29
Government Charges		
Franchise Tax - Local		47.31
Value Added Tax		
Generation		327.57
Transmission		14.48
System Loss		42.99
Distribution		336.40
Others		39.19
Universal Charge		
Missionary Electrification	0.1561/kWh	152.66
Environmental Charge	0.0025/kWh	2.45
NPC Stranded Contract Costs	0.1938/kWh	189.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	121.27
Sub-Total		1,273.86
CURRENT BILL - APRIL 2017		10,735.89
TOTAL AMOUNT DUE		10,735.89

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 8,646.46

Your monthly electricity consumption chart

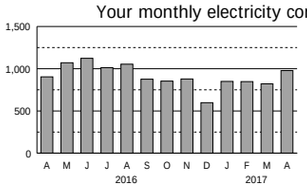

Avg Monthly Usage : 912.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,735.89		
Less : VAT	760.63		
Amount Net of VAT	9,975.26		
Less: BIR 2306	316.94		
BIR 2307	190.19	VATable Sales	9,462.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	513.23
Amount Due	9,468.13	VAT Zero Rated Sales	0.00
Add : VAT	760.63	VAT Amount	760.63
TOTAL AMOUNT DUE	10,228.76	TOTAL SALES	10,735.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/2250/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 000433625025

PETROGAS MKTG. CORP.
Premise Address: OUANO AVE. CENTRO MANDAUE CITY
Billing Address: OUANO AVE. CENTRO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-22-185-6	0002920000-3	04/28/2017	APRIL/2017	10,735.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00029200003

BC08/385.2/2250/0/21/04-15-2017/75

6,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043205517634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303545

04358200006

Date : 04-15-2017

BC08/385.2/2260/0561431/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0435820000-6

Collection Ref. Code : 1843-40-725-6

Customer Information----------

Name : MOISES,ELISA O

Premise Address: NORTH RECLAMATION AREA MANDAUE CITY

Billing Address: NORTH RECLAMATION AREA MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1015002	Pole No	:	0561431
Serial No	:	121757698	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	81811
Period From	:	03-12-2017	Prev Rdg	:	79547
No of Days	:	31	Diff Rdg	:	2264
Avg kWh/day	:	73.03	Registered	:	2264
Conn Load	:	280	Billed kWh	:	2264

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	11,640.58
Transmission Charge	0.6472/kWh	1,465.26
System Loss Charge	0.7341/kWh	1,662.00
Sub-Total		14,767.84
Distribution Charges		
Distribution Charge	1.7506/kWh	3,963.36
Supply Charge	0.4118/kWh	932.32
Metering Charge	0.6989/kWh	1,582.31
	5.00/month	5.00
Sub-Total		6,482.99
Others		
Subsidy on Lifeline Charge	0.1086/kWh	245.87
Senior Citizen Subsidy Charge	0.000156/kWh	0.35
Sub-Total		246.22
Government Charges		
Franchise Tax - Local		107.48
Value Added Tax		
Generation		758.29
Transmission		33.50
System Loss		99.53
Distribution		777.96
Others		42.44
Universal Charge		
Missionary Electrification	0.1561/kWh	353.41
Environmental Charge	0.0025/kWh	5.66
NPC Stranded Contract Costs	0.1938/kWh	438.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	280.74
Sub-Total		2,897.77
CURRENT BILL - APRIL 2017		24,394.82
TOTAL AMOUNT DUE		24,394.82

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 19,568.14

Your monthly electricity consumption chart

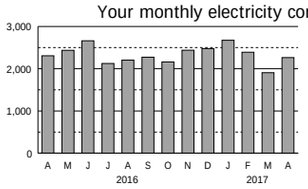

Avg Monthly Usage : 2,331.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,394.82		
Less : VAT	1,711.72		
Amount Net of VAT	22,683.10		
Less: BIR 2306	713.21		
BIR 2307	432.09	VATable Sales	21,497.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,186.05
Amount Due	21,537.80	VAT Zero Rated Sales	0.00
Add : VAT	1,711.72	VAT Amount	1,711.72
TOTAL AMOUNT DUE	23,249.52	TOTAL SALES	24,394.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/2260/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 043205517634

MOISES,ELISA O

Premise Address: NORTH RECLAMATION AREA MANDAUE CITY

Billing Address: NORTH RECLAMATION AREA MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-40-725-6	0435820000-6	04/28/2017	APRIL/2017	24,394.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04358200006

BC08/385.2/2260/0/21/04-15-2017/75

6,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043273918688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303739

0437677812

Date : 04-15-2017

BC08/385.2/2263/0214740/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0437677812-4

Collection Ref. Code : 1863-38-536-3

Customer Information----------

Name : VILLARINO,DAN GABRIEL MAGANA

Premise Address: PLARIDEL ST. OUANO RECLAMATION LOOC, MANDAUE CITY

Billing Address: PLARIDEL ST. OUANO RECLAMATION LOOC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1081123	Pole No	:	0214740
Serial No	:	40007995	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11158
Period From	:	03-12-2017	Prev Rdg	:	10510
No of Days	:	31	Diff Rdg	:	648
Avg kWh/day	:	20.90	Registered	:	648
Conn Load	:	3400	Billed kWh	:	648

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 6.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,331.76
Transmission Charge	0.6472/kWh	419.39
System Loss Charge	0.7341/kWh	475.70
Sub-Total		4,226.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,134.39
Supply Charge	0.4118/kWh	266.85
Metering Charge	0.6989/kWh	452.89
	5.00/month	5.00
Sub-Total		1,859.13
Others		
Subsidy on Lifeline Charge	0.1086/kWh	70.37
Senior Citizen Subsidy Charge	0.000156/kWh	0.10
Surcharge	0.02 of 6,935.50	138.71
Sub-Total		209.18
Government Charges		
Franchise Tax - Local		31.48
Value Added Tax		
Generation		217.04
Transmission		9.59
System Loss		28.49
Distribution		223.10
Others		28.88
Universal Charge		
Missionary Electrification	0.1561/kWh	101.15
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.35
Sub-Total		847.28
CURRENT BILL - APRIL 2017		7,142.44
TOTAL AMOUNT DUE		7,135.49

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 6,942.33

Your monthly electricity consumption chart

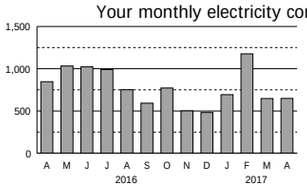

Avg Monthly Usage : 780.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,142.44		
Less : VAT	507.10		
Amount Net of VAT	6,635.34		
Less: BIR 2306	211.30		
BIR 2307	126.53	VATable Sales	6,295.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	340.18
Amount Due	6,297.51	VAT Zero Rated Sales	0.00
Add : VAT	507.10	VAT Amount	507.10
TOTAL AMOUNT DUE	6,804.61	TOTAL SALES	7,142.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/2263/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 043273918688

VILLARINO,DAN GABRIEL MAGANA

Premise Address: PLARIDEL ST. OUANO RECLAMATION LOOC, MANDAUE CITY

Billing Address: PLARIDEL ST. OUANO RECLAMATION LOOC, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-38-536-3	0437677812-4	04/28/2017	APRIL/2017	7,135.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

0437677812 BC08/385.2/2263/0/21/04-15-2017/75 6,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769252459950

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

76973466824

BILLING STATEMENT

1009299946

Date : 04-15-2017

BC08/385.2/2265/0214740/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7697346682-4

Collection Ref. Code : 1851-49-950-4

Customer Information----------

Name : WILSON,GEMMA LUISA OUANO

Premise Address: INFRONT APL LOOC, MANDAUE CITY
Billing Address: INFRONT APL LOOC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1035727	Pole No	:	0214740
Serial No	:	126813188	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1734
Period From	:	03-12-2017	Prev Rdg	:	1693
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	254	Billed kWh	:	41

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 41.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	210.81
Transmission Charge	0.6472/kWh	26.54
System Loss Charge	0.7341/kWh	30.10
Sub-Total		267.45
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Charge	0.1086/kWh	4.45
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Sub-Total		4.46
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		13.73
Transmission		0.60
System Loss		1.81
Distribution		14.68
Others		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		53.09
CURRENT BILL - APRIL 2017		447.30
TOTAL AMOUNT DUE		405.88

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 17, 2017 - 730.00

Your monthly electricity consumption chart

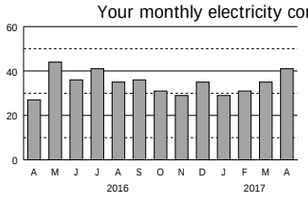

Avg Monthly Usage : 34.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.30		
Less : VAT	31.59		
Amount Net of VAT	415.71		
Less: BIR 2306	13.17		
BIR 2307	7.92	VATable Sales	394.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.50
Amount Due	394.62	VAT Zero Rated Sales	0.00
Add : VAT	31.59	VAT Amount	31.59
TOTAL AMOUNT DUE	426.21	TOTAL SALES	447.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/2265/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 769252459950

WILSON,GEMMA LUISA OUANO
Premise Address: INFRONT APL LOOC, MANDAUE CITY
Billing Address: INFRONT APL LOOC, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-49-950-4	7697346682-4	04/28/2017	APRIL/2017	405.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76973466824

BC08/385.2/2265/0/21/04-15-2017/75

6,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258546627387
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25809200006

1009311436

Date : 04-15-2017

BC08/385.2/2270/0214726/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2580920000-6

Collection Ref. Code : 1839-79-851-3

Customer Information----------

Name : YAP,GLENN G

Premise Address: PLARIDEL ST., LOOK MANDAUE CITY
Billing Address: PLARIDEL ST., LOOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1154647	Pole No	:	0214726
Serial No	:	133484666	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7617
Period From	:	03-12-2017	Prev Rdg	:	6783
No of Days	:	31	Diff Rdg	:	834
Avg kWh/day	:	26.90	Registered	:	834
Conn Load	:	1500	Billed kWh	:	834

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,288.09
Transmission Charge	0.6472/kWh	539.76
System Loss Charge	0.7341/kWh	612.24
Sub-Total		5,440.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,460.00
Supply Charge	0.4118/kWh	343.44
Metering Charge	0.6989/kWh	582.88
	5.00/month	5.00
Sub-Total		2,391.32
Others		
Subsidy on Lifeline Charge	0.1086/kWh	90.57
Senior Citizen Subsidy Charge	0.000156/kWh	0.13
Surcharge	0.02 of 6,536.50	130.73
Sub-Total		221.43
Government Charges		
Franchise Tax - Local		40.26
Value Added Tax		
Generation		279.34
Transmission		12.34
System Loss		36.66
Distribution		286.96
Others		31.40
Universal Charge		
Missionary Electrification	0.1561/kWh	130.19
Environmental Charge	0.0025/kWh	2.09
NPC Stranded Contract Costs	0.1938/kWh	161.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	103.42
Sub-Total		1,084.29
CURRENT BILL - APRIL 2017		9,137.13
TOTAL AMOUNT DUE		9,137.13

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 6,536.73

Your monthly electricity consumption chart

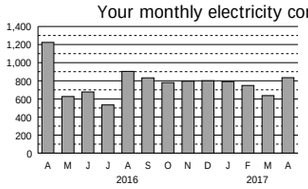

Avg Monthly Usage : 783.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,137.13		
Less : VAT	646.70		
Amount Net of VAT	8,490.43		
Less: BIR 2306	269.46		
BIR 2307	161.86	VATable Sales	8,052.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	437.59
Amount Due	8,059.11	VAT Zero Rated Sales	0.00
Add : VAT	646.70	VAT Amount	646.70
TOTAL AMOUNT DUE	8,705.81	TOTAL SALES	9,137.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/2270/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 258546627387

YAP,GLENN G
Premise Address: PLARIDEL ST., LOOK MANDAUE CITY
Billing Address: PLARIDEL ST., LOOK MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-79-851-3	2580920000-6	04/28/2017	APRIL/2017	9,137.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25809200006

BC08/385.2/2270/0/21/04-15-2017/75

6,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538064841810

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

5380144387

1009301236

Date : 04-15-2017

BC08/385.2/2275/0214705/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5380014438-7

Collection Ref. Code : 1857-42-044-6

Customer Information----------

Name : JUMY MARKETING & SKYHI MKTG. CORP.

Premise Address: M2 OUANO WHARF LOOC, MANDAUE CITY
Billing Address: M2 OUANO WHARF LOOC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	342801 GS6	Pole No	:	0214705
Serial No	:	47556639	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10930
Period From	:	03-12-2017	Prev Rdg	:	10682
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	37800	Billed kWh	:	248

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,275.12
Transmission Charge	0.6472/kWh	160.51
System Loss Charge	0.7341/kWh	182.06
Sub-Total		1,617.69
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.1086/kWh	26.93
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		26.97
Government Charges		
Franchise Tax - Local		11.80
Value Added Tax		
Generation		83.05
Transmission		3.67
System Loss		10.90
Distribution		85.75
Others		4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		317.96
CURRENT BILL - APRIL 2017		2,677.23
TOTAL AMOUNT DUE		2,677.23

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 2,203.23

Your monthly electricity consumption chart

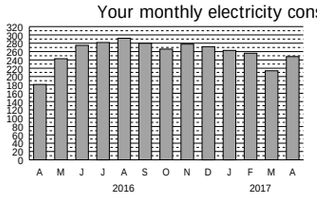

Avg Monthly Usage : 257.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,677.23		
Less : VAT	188.02		
Amount Net of VAT	2,489.21		
Less: BIR 2306	78.33		
BIR 2307	47.42	VATable Sales	2,359.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.94
Amount Due	2,363.46	VAT Zero Rated Sales	0.00
Add : VAT	188.02	VAT Amount	188.02
TOTAL AMOUNT DUE	2,551.48	TOTAL SALES	2,677.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/2275/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 538064841810

JUMY MARKETING & SKYHI MKTG. CORP.
Premise Address: M2 OUANO WHARF LOOC, MANDAUE CITY
Billing Address: M2 OUANO WHARF LOOC, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-42-044-6	5380014438-7	04/28/2017	APRIL/2017	2,677.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5380144387

BC08/385.2/2275/0/21/04-15-2017/75

6,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390161463440
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39009200005

1009309534

Date : 04-15-2017

BC08/385.2/2280/0214705/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3900920000-5

Collection Ref. Code : 1831-95-419-2

Customer Information----------

Name : CEBU NIKKEI JIN-KAI INC

Premise Address: PLARIDEL ST MANDAUE CITY
Billing Address: PLARIDEL ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1153541	Pole No	:	0214705
Serial No	:	133484380	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2647
Period From	:	03-12-2017	Prev Rdg	:	2413
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	2120	Billed kWh	:	234

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,203.13
Transmission Charge	0.6472/kWh	151.44
System Loss Charge	0.7341/kWh	171.78
Sub-Total		1,526.35
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.1086/kWh	25.41
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 970.00	19.40
Sub-Total		44.85
Government Charges		
Franchise Tax - Local		11.23
Value Added Tax		
Generation		78.38
Transmission		3.47
System Loss		10.30
Distribution		80.94
Others		6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		302.54
CURRENT BILL - APRIL 2017		2,548.28
TOTAL AMOUNT DUE		2,548.28

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 5, 2017 - 970.00

Your monthly electricity consumption chart

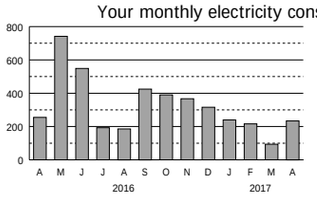

Avg Monthly Usage : 323.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,548.28		
Less : VAT	179.82		
Amount Net of VAT	2,368.46		
Less: BIR 2306	74.94		
BIR 2307	45.14	VATable Sales	2,245.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.72
Amount Due	2,248.38	VAT Zero Rated Sales	0.00
Add : VAT	179.82	VAT Amount	179.82
TOTAL AMOUNT DUE	2,428.20	TOTAL SALES	2,548.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/2280/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 390161463440

CEBU NIKKEI JIN-KAI INC
Premise Address: PLARIDEL ST MANDAUE CITY
Billing Address: PLARIDEL ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-95-419-2	3900920000-5	04/28/2017	APRIL/2017	2,548.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

39009200005

BC08/385.2/2280/0/21/04-15-2017/75

6,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872075565589
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87230336890

BILLING STATEMENT

1009301551

Date : 04-15-2017

BC08/385.2/2290/0212931/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8723033689-0

Collection Ref. Code : 1853-27-413-5

Customer Information----------

Name : SUCALIT,PATRICK SANCHEZ

Premise Address: OUANO WHARF CENTRO, MANDAUE CITY
Billing Address: OUANO WHARF CENTRO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1051361	Pole No	:	0212931
Serial No	:	121449444	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3
Period From	:	03-12-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	799	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 965.57
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 959.94

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 22, 2013 - 500.00

Your monthly electricity consumption chart

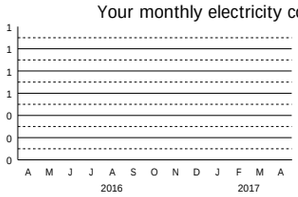

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/2290/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 872075565589

SUCALIT,PATRICK SANCHEZ
Premise Address: OUANO WHARF CENTRO, MANDAUE CITY
Billing Address: OUANO WHARF CENTRO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-27-413-5	8723033689-0	04/28/2017	APRIL/2017	- 959.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

87230336890

BC08/385.2/2290/0/21/04-15-2017/75

6,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736840582068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300040

73679592813

Date : 04-15-2017

BC08/385.2/2322/0237870/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7367959281-3

Collection Ref. Code : 1861-38-368-1

Customer Information----------

Name : CREST FORWARDER INC.

Premise Address: F.E ZUELLIG AVE. MANDAUE RECLAMATION, MANDAUE CITY

Billing Address: F.E ZUELLIG AVE. MANDAUE RECLAMATION, MANDAUE CITY

TIN : 240-749-332-000

Metering Information----------

Meter No	:	MTR1044231	Pole No	:	0237870
Serial No	:	121759267	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9421
Period From	:	03-12-2017	Prev Rdg	:	8995
No of Days	:	31	Diff Rdg	:	426
Avg kWh/day	:	13.74	Registered	:	426
Conn Load	:	1944	Billed kWh	:	426

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,190.32
Transmission Charge	0.6472/kWh	275.71
System Loss Charge	0.7341/kWh	312.73
Sub-Total		2,778.76
Distribution Charges		
Distribution Charge	1.7506/kWh	745.76
Supply Charge	0.4118/kWh	175.43
Metering Charge	0.6989/kWh	297.73
	5.00/month	5.00
Sub-Total		1,223.92
Others		
Subsidy on Lifeline Charge	0.1086/kWh	46.26
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		46.33
Government Charges		
Franchise Tax - Local		20.24
Value Added Tax		
Generation		142.69
Transmission		6.30
System Loss		18.73
Distribution		146.87
Others		7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.82
Sub-Total		545.76
CURRENT BILL - APRIL 2017		4,594.77
TOTAL AMOUNT DUE		4,594.61

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 3,445.00

Your monthly electricity consumption chart

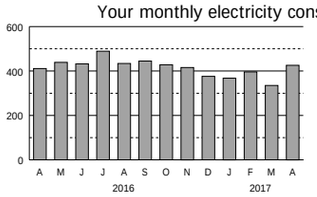

Avg Monthly Usage : 415.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,594.77		
Less : VAT	322.58		
Amount Net of VAT	4,272.19		
Less: BIR 2306	134.42		
BIR 2307	81.39	VATable Sales	4,049.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.18
Amount Due	4,056.38	VAT Zero Rated Sales	0.00
Add : VAT	322.58	VAT Amount	322.58
TOTAL AMOUNT DUE	4,378.96	TOTAL SALES	4,594.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/2322/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 736840582068

CREST FORWARDER INC.

Premise Address: F.E ZUELLIG AVE. MANDAUE RECLAMATION, MANDAUE CITY

Billing Address: F.E ZUELLIG AVE. MANDAUE RECLAMATION, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-38-368-1	7367959281-3	04/28/2017	APRIL/2017	4,594.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73679592813

BC08/385.2/2322/0/21/04-15-2017/75

6,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307035836997

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301311

30756010861

Date : 04-15-2017

BC08/385.2/2323/1501144/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3075601086-1

Collection Ref. Code : 1859-98-170-4

Customer Information----------

Name : LIM,ERNESTO TAN

Premise Address: FE ZUELLIG AVE. NORTH RECLAMATION AREA SUBANGDAKU, MANDAUE CITY

Billing Address: FE ZUELLIG AVE. NORTH RECLAMATION AREA SUBANGDAKU, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1058089	Pole No	:	1501144
Serial No	:	121750740	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	36385
Period From	:	03-12-2017	Prev Rdg	:	34517
No of Days	:	31	Diff Rdg	:	1868
Avg kWh/day	:	60.26	Registered	:	1868
Conn Load	:	13000	Billed kWh	:	1868

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	9,604.51
Transmission Charge	0.6472/kWh	1,208.97
System Loss Charge	0.7341/kWh	1,371.30
Sub-Total		12,184.78
Distribution Charges		
Distribution Charge	1.7506/kWh	3,270.12
Supply Charge	0.4118/kWh	769.24
Metering Charge	0.6989/kWh	1,305.55
	5.00/month	5.00
Sub-Total		5,349.91
Others		
Subsidy on Lifeline Charge	0.1086/kWh	202.86
Senior Citizen Subsidy Charge	0.000156/kWh	0.29
Sub-Total		203.15
Government Charges		
Franchise Tax - Local		88.69
Value Added Tax		
Generation		625.65
Transmission		27.65
System Loss		82.13
Distribution		641.99
Others		35.02
Universal Charge		
Missionary Electrification	0.1561/kWh	291.60
Environmental Charge	0.0025/kWh	4.67
NPC Stranded Contract Costs	0.1938/kWh	362.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	231.63
Sub-Total		2,391.05
CURRENT BILL - APRIL 2017		20,128.89
TOTAL AMOUNT DUE		20,128.89

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 16,511.06

Your monthly electricity consumption chart

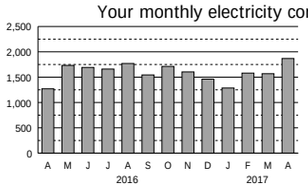

Avg Monthly Usage : 1,596.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,128.89		
Less : VAT	1,412.44		
Amount Net of VAT	18,716.45		
Less: BIR 2306	588.53		
BIR 2307	356.53	VATable Sales	17,737.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	978.61
Amount Due	17,771.39	VAT Zero Rated Sales	0.00
Add : VAT	1,412.44	VAT Amount	1,412.44
TOTAL AMOUNT DUE	19,183.83	TOTAL SALES	20,128.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/2323/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 307035836997

LIM,ERNESTO TAN

Premise Address: FE ZUELLIG AVE. NORTH RECLAMATION AREA SUBANGDAKU, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-98-170-4	3075601086-1	04/28/2017	APRIL/2017	20,128.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30756010861

BC08/385.2/2323/0/21/04-15-2017/75

6,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345872749980

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303821

34550213143

Date : 04-15-2017

BC08/385.2/2330/0240051/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3455021314-3

Collection Ref. Code : 1865-34-638-1

Customer Information----------

Name : SAN REMIGIO TRUCKING SERVICES,INC.

Premise Address: FF CRUZ NORTH RECLAMATION AREA SUBANGDAKU,MANDAUE CITY

Billing Address: FF CRUZ NORTH RECLAMATION AREA SUBANGDAKU,MANDAUE CITY

TIN : 103-791-441-000

Metering Information----------

Meter No	:	535588 GS6	Pole No	:	0240051
Serial No	:	60005096	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	49406
Period From	:	03-12-2017	Prev Rdg	:	49382
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	566	Billed kWh	:	24

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 9,277.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	123.40
Transmission Charge	0.6472/kWh	15.53
System Loss Charge	0.7341/kWh	17.62
Sub-Total		156.55
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Charge	0.1086/kWh	2.61
Sub-Total		2.61
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		8.03
Transmission		0.35
System Loss		1.06
Distribution		8.84
Others		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		31.32
CURRENT BILL - APRIL 2017		264.14
TOTAL AMOUNT DUE		- 9,012.88

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - AUGUST 19, 2016 - 728.25

Your monthly electricity consumption chart

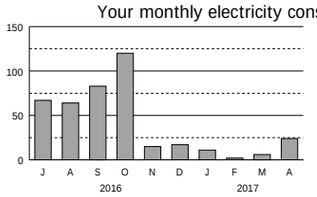

Avg Monthly Usage : 40.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	264.14		
Less : VAT	18.73		
Amount Net of VAT	245.41		
Less: BIR 2306	7.79		
BIR 2307	4.68	VATable Sales	232.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.59
Amount Due	232.94	VAT Zero Rated Sales	0.00
Add : VAT	18.73	VAT Amount	18.73
TOTAL AMOUNT DUE	251.67	TOTAL SALES	264.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/2330/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 345872749980

SAN REMIGIO TRUCKING SERVICES,INC.
Premise Address: FF CRUZ NORTH RECLAMATION AREA SUBANGDAKU,MANDAUE CITY
Billing Address: FF CRUZ NORTH RECLAMATION AREA SUBANGDAKU,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-34-638-1	3455021314-3	04/28/2017	APRIL/2017	- 9,012.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34550213143

BC08/385.2/2330/0/21/04-15-2017/75

6,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105633623534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301081

10530969061

Date : 04-15-2017

BC08/385.2/2360/0240093/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1053096906-1

Collection Ref. Code : 1849-56-098-6

Customer Information----------

Name : SOFMOR TRADERS INTERNATIONAL CORP.

Premise Address: ZUELLIG AVENUE NORTH RECLAMATION AREA

Billing Address: ZUELLIG AVENUE NORTH RECLAMATION AREA

TIN :

Metering Information----------

Meter No	:	MTR1126312	Pole No	:	0240093
Serial No	:	84440199	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	17900
Period From	:	03-12-2017	Prev Rdg	:	17135
No of Days	:	31	Diff Rdg	:	765
Avg kWh/day	:	24.68	Registered	:	765
Conn Load	:	4745	Billed kWh	:	765

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,933.32
Transmission Charge	0.6472/kWh	495.11
System Loss Charge	0.7341/kWh	561.59
Sub-Total		4,990.02
Distribution Charges		
Distribution Charge	1.7506/kWh	1,339.21
Supply Charge	0.4118/kWh	315.03
Metering Charge	0.6989/kWh	534.66
	5.00/month	5.00
Sub-Total		2,193.90
Others		
Subsidy on Lifeline Charge	0.1086/kWh	83.08
Senior Citizen Subsidy Charge	0.000156/kWh	0.12
Sub-Total		83.20
Government Charges		
Franchise Tax - Local		36.34
Value Added Tax		
Generation		256.22
Transmission		11.33
System Loss		33.63
Distribution		263.27
Others		14.34
Universal Charge		
Missionary Electrification	0.1561/kWh	119.42
Environmental Charge	0.0025/kWh	1.91
NPC Stranded Contract Costs	0.1938/kWh	148.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.86
Sub-Total		979.58
CURRENT BILL - APRIL 2017		8,246.70
TOTAL AMOUNT DUE		8,246.70

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 8,008.46

Your monthly electricity consumption chart

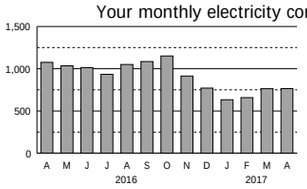

Avg Monthly Usage : 911.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,246.70		
Less : VAT	578.79		
Amount Net of VAT	7,667.91		
Less: BIR 2306	241.17		
BIR 2307	146.07	VATable Sales	7,267.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	400.79
Amount Due	7,280.67	VAT Zero Rated Sales	0.00
Add : VAT	578.79	VAT Amount	578.79
TOTAL AMOUNT DUE	7,859.46	TOTAL SALES	8,246.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/385.2/2360/0/21/04-15-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 105633623534

SOFMOR TRADERS INTERNATIONAL CORP.

Premise Address: ZUELLIG AVENUE NORTH RECLAMATION AREA

Billing Address: ZUELLIG AVENUE NORTH RECLAMATION AREA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-56-098-6	1053096906-1	04/28/2017	APRIL/2017	8,246.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10530969061 BC08/385.2/2360/0/21/04-15-2017/75 6,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683002789940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306668

68359000004

Date : 04-15-2017

BC06/470.4/2730/0585700/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6835900000-4

Collection Ref. Code : 1831-45-245-6

Customer Information----------

Name : ABAQUITA,FILOMENA C

Premise Address: HOLYCHILD BULACAO,TALISAY

Billing Address: HOLYCHILD BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	333995 GS6	Pole No	:	0585700
Serial No	:	48873319	Multiplier	:	1
Period To	:	04-11-2017	Pres Rdg	:	7250
Period From	:	03-15-2017	Prev Rdg	:	7250
No of Days	:	27	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,198.89
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	4.50000/month	4.50
Sub-Total		4.50
Others		
Surcharge	0.02 of 10,199.00	203.98
Sub-Total		203.98
Government Charges		
Franchise Tax - Local		1.04
Value Added Tax		
Distribution		0.54
Others		24.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		26.18
CURRENT BILL - APRIL 2017		234.66
Advance Payment/Credit Adjustments		- 16.76
TOTAL AMOUNT DUE		10,416.79

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 4,380.00

Your monthly electricity consumption chart

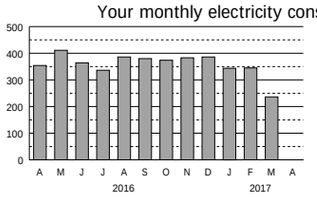

Avg Monthly Usage : 330.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.66		
Less : VAT	25.14		
Amount Net of VAT	209.52		
Less: BIR 2306	10.48		
BIR 2307	4.19	VATable Sales	208.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.04
Amount Due	194.85	VAT Zero Rated Sales	0.00
Add : VAT	25.14	VAT Amount	25.14
TOTAL AMOUNT DUE	219.99	TOTAL SALES	234.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC06/470.4/2730/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 683002789940

ABAQUITA,FILOMENA C

Premise Address: HOLYCHILD BULACAO,TALISAY

Billing Address: HOLYCHILD BULACAO,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-45-245-6	6835900000-4	04/28/2017	APRIL/2017	10,416.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68359000004 BC06/470.4/2730/0/31/04-15-2017/77 6,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300881655628
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30097100009

1009299086
Date : 04-15-2017
BC08/530.1/20/0520824/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3009710000-9
Collection Ref. Code : 1827-17-608-3

Customer Information----------
Name : CANADA,JERRYLITO E
Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	279973GS6	Pole No	:	0520824
Serial No	:	48922007	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	20640
Period From	:	03-12-2017	Prev Rdg	:	20562
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	150	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	401.04
Transmission Charge	0.3858/kWh	30.09
System Loss Charge	0.7518/kWh	58.64
Sub-Total		489.77
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 717.95	- 107.69
Sub-Total		- 107.69
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		26.13
Transmission		0.69
System Loss		3.62
Distribution		27.38
Others		- 8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		89.73
CURRENT BILL - APRIL 2017		699.99
TOTAL AMOUNT DUE		699.45

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 18, 2017 - 988.00

Your monthly electricity consumption chart

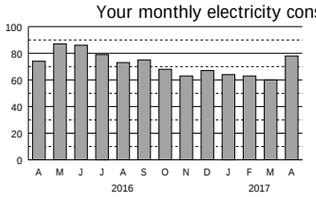

Avg Monthly Usage : 72.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.99		
Less : VAT	49.52		
Amount Net of VAT	650.47		
Less: BIR 2306	20.64		
BIR 2307	12.27	VATable Sales	610.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.21
Amount Due	617.56	VAT Zero Rated Sales	0.00
Add : VAT	49.52	VAT Amount	49.52
TOTAL AMOUNT DUE	667.08	TOTAL SALES	699.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/20/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 300881655628

CANADA,JERRYLITO E
Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-17-608-3	3009710000-9	04/28/2017	APRIL/2017	699.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

30097100009

BC08/530.1/20/0/31/04-15-2017/77

6,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759865433180

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310481

75997100005

Date : 04-15-2017

BC08/530.1/40/0520824/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7599710000-5

Collection Ref. Code : 1839-18-875-8

Customer Information----------

Name : QUINANOLA,PAULINA

Premise Address: LAWA-AN TALISAY
Billing Address: LAWA-AN TALISAY

TIN :

Metering Information----------

Meter No	:	280099GS6	Pole No	:	0520824
Serial No	:	46362806	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	23480
Period From	:	03-12-2017	Prev Rdg	:	23192
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	0	Billed kWh	:	288

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,480.78
Transmission Charge	0.3858/kWh	111.11
System Loss Charge	0.7518/kWh	216.52
Sub-Total		1,808.41
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.1086/kWh	31.28
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,335.50	46.71
Sub-Total		78.03
Government Charges		
Franchise Tax - Local		13.58
Value Added Tax		
Generation		96.46
Transmission		2.54
System Loss		13.36
Distribution		99.49
Others		10.99
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		373.61
CURRENT BILL - APRIL 2017		3,089.10
TOTAL AMOUNT DUE		3,088.58

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 2,336.00

Your monthly electricity consumption chart

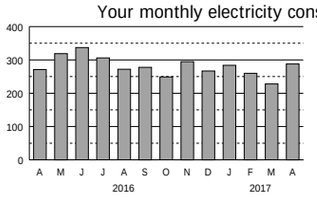

Avg Monthly Usage : 281.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,089.10		
Less : VAT	222.84		
Amount Net of VAT	2,866.26		
Less: BIR 2306	92.85		
BIR 2307	54.58	VATable Sales	2,715.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.77
Amount Due	2,718.83	VAT Zero Rated Sales	0.00
Add : VAT	222.84	VAT Amount	222.84
TOTAL AMOUNT DUE	2,941.67	TOTAL SALES	3,089.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/40/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 759865433180

QUINANOLA,PAULINA
Premise Address: LAWA-AN TALISAY
Billing Address: LAWA-AN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-18-875-8	7599710000-5	04/28/2017	APRIL/2017	3,088.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75997100005

BC08/530.1/40/0/31/04-15-2017/77

6,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232773945048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313669

23207100001

Date : 04-15-2017

BC08/530.1/60/0520824/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2320710000-1

Collection Ref. Code : 1831-43-173-4

Customer Information----------

Name : INAJADA,ARLENE C

Premise Address: LAWAAN I TALISAY

Billing Address: LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	414013GS6	Pole No	:	0520824
Serial No	:	57664759	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	36234
Period From	:	03-12-2017	Prev Rdg	:	35979
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	195	Billed kWh	:	255

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,311.11
Transmission Charge	0.3858/kWh	98.38
System Loss Charge	0.7518/kWh	191.71
Sub-Total		1,601.20
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.1086/kWh	27.69
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 1,909.50	38.19
Sub-Total		65.92
Government Charges		
Franchise Tax - Local		12.01
Value Added Tax		
Generation		85.39
Transmission		2.25
System Loss		11.83
Distribution		88.16
Others		9.35
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		330.48
CURRENT BILL - APRIL 2017		2,732.23
TOTAL AMOUNT DUE		2,731.53

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 1,910.00

Your monthly electricity consumption chart

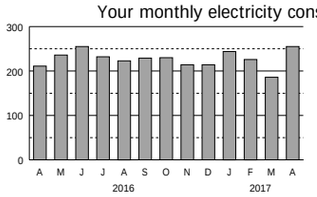

Avg Monthly Usage : 227.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,732.23		
Less : VAT	196.98		
Amount Net of VAT	2,535.25		
Less: BIR 2306	82.09		
BIR 2307	48.28	VATable Sales	2,401.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.50
Amount Due	2,404.88	VAT Zero Rated Sales	0.00
Add : VAT	196.98	VAT Amount	196.98
TOTAL AMOUNT DUE	2,601.86	TOTAL SALES	2,732.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/60/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 232773945048

INAJADA,ARLENE C

Premise Address: LAWAAN I TALISAY

Billing Address: LAWAAN I TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-43-173-4	2320710000-1	04/28/2017	APRIL/2017	2,731.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23207100001

BC08/530.1/60/0/31/04-15-2017/77

6,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378858182945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304204

37872908779

Date : 04-15-2017

BC08/530.1/75/1131184/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3787290877-9

Collection Ref. Code : 1859-94-908-8

Customer Information----------

Name : GVAAC REALTY CORP.

Premise Address: SOUTH ROAD LAWAAN I, TALISAY CITY

Billing Address: SOUTH ROAD LAWAAN I, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1046054	Pole No	:	1131184
Serial No	:	121753494	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1393
Period From	:	03-12-2017	Prev Rdg	:	1336
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	3524	Billed kWh	:	57

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 1,058.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	293.07
Transmission Charge	0.6472/kWh	36.89
System Loss Charge	0.7341/kWh	41.84
Sub-Total		371.80
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Charge	0.1086/kWh	6.19
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Sub-Total		6.20
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		19.09
Transmission		0.84
System Loss		2.50
Distribution		20.17
Others		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		73.56
CURRENT BILL - APRIL 2017		619.65
TOTAL AMOUNT DUE		- 438.68

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 19, 2017 - 648.72

Your monthly electricity consumption chart

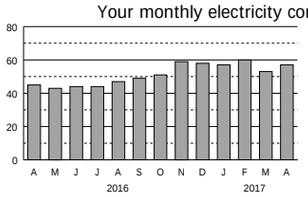

Avg Monthly Usage : 51.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.65		
Less : VAT	43.67		
Amount Net of VAT	575.98		
Less: BIR 2306	18.21		
BIR 2307	10.98	VATable Sales	546.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.89
Amount Due	546.79	VAT Zero Rated Sales	0.00
Add : VAT	43.67	VAT Amount	43.67
TOTAL AMOUNT DUE	590.46	TOTAL SALES	619.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/75/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 378858182945

GVAAC REALTY CORP.

Premise Address: SOUTH ROAD LAWAAN I, TALISAY CITY

Billing Address: SOUTH ROAD LAWAAN I, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-94-908-8	3787290877-9	04/28/2017	APRIL/2017	- 438.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37872908779

BC08/530.1/75/0/31/04-15-2017/77

6,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261292915446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313041

26173041935

Date : 04-15-2017

BC08/530.1/76/1131184/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2617304193-5

Collection Ref. Code : 1861-31-209-1

Customer Information----------

Name : RIVERA,BELINA CRUZ

Premise Address: SOUTH ROAD LAWAAN I TALISAY CITY

Billing Address: SOUTH ROAD LAWAAN I TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1067109	Pole No	:	1131184
Serial No	:	84397870	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	648
Period From	:	03-12-2017	Prev Rdg	:	610
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	222	Billed kWh	:	38

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	195.38
Transmission Charge	0.6472/kWh	24.59
System Loss Charge	0.7341/kWh	27.90
Sub-Total		247.87
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Charge	0.1086/kWh	4.13
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Sub-Total		4.14
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		12.72
Transmission		0.56
System Loss		1.69
Distribution		13.65
Others		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		49.27
CURRENT BILL - APRIL 2017		415.01
TOTAL AMOUNT DUE		414.43

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 916.00

Your monthly electricity consumption chart

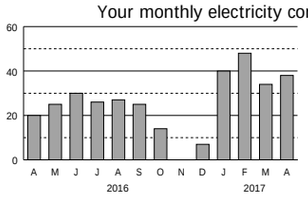

Avg Monthly Usage : 25.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.01		
Less : VAT	29.34		
Amount Net of VAT	385.67		
Less: BIR 2306	12.22		
BIR 2307	7.35	VATable Sales	365.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.93
Amount Due	366.10	VAT Zero Rated Sales	0.00
Add : VAT	29.34	VAT Amount	29.34
TOTAL AMOUNT DUE	395.44	TOTAL SALES	415.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/76/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 261292915446

RIVERA,BELINA CRUZ

Premise Address: SOUTH ROAD LAWAAN I TALISAY CITY

Billing Address: SOUTH ROAD LAWAAN I TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-31-209-1	2617304193-5	04/28/2017	APRIL/2017	414.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26173041935

BC08/530.1/76/0/31/04-15-2017/77

6,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387244175206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308321

38776100000

Date : 04-15-2017

BC08/530.1/80/1131184/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3877610000-0

Collection Ref. Code : 1829-86-836-5

Customer Information----------

Name : CEBU FRAMERS INC.

Premise Address: LAWAAN TALISAY C/O CRISOSTOMO T CONCEPC ON
Billing Address: LAWAAN TALISAY C/O CRISOSTOMO T CONCEPC ON

TIN :

Metering Information----------

Meter No	:	MTR1109288	Pole No	:	1131184
Serial No	:	129125556	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1689
Period From	:	03-12-2017	Prev Rdg	:	1591
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	2340	Billed kWh	:	98

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	503.88
Transmission Charge	0.6472/kWh	63.43
System Loss Charge	0.7341/kWh	71.94
Sub-Total		639.25
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Charge	0.1086/kWh	10.64
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		10.66
Government Charges		
Franchise Tax - Local		4.68
Value Added Tax		
Generation		32.82
Transmission		1.46
System Loss		4.31
Distribution		34.25
Others		1.84
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		126.05
CURRENT BILL - APRIL 2017		1,061.37
TOTAL AMOUNT DUE		1,061.37

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 991.43

Your monthly electricity consumption chart

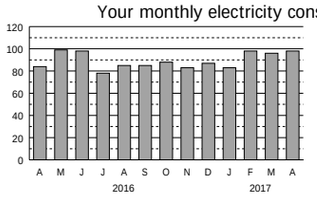

Avg Monthly Usage : 89.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,061.37		
Less : VAT	74.68		
Amount Net of VAT	986.69		
Less: BIR 2306	31.13		
BIR 2307	18.80	VATable Sales	935.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.37
Amount Due	936.76	VAT Zero Rated Sales	0.00
Add : VAT	74.68	VAT Amount	74.68
TOTAL AMOUNT DUE	1,011.44	TOTAL SALES	1,061.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/80/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 387244175206

CEBU FRAMERS INC.

Premise Address: LAWAAN TALISAY C/O CRISOSTOMO T CONCEPC ON
Billing Address: LAWAAN TALISAY C/O CRISOSTOMO T CONCEPC ON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-86-836-5	3877610000-0	04/28/2017	APRIL/2017	1,061.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38776100000

BC08/530.1/80/0/31/04-15-2017/77

6,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569903303762
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300239

56997100005

Date : 04-15-2017

BC08/530.1/90/1131184/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5699710000-5

Collection Ref. Code : 1839-20-335-8

Customer Information----------

Name : CRIS-LUISA MKTG CORP

Premise Address: LAWAAN 1 TALISAY
Billing Address: LAWAAN 1 TALISAY

TIN : 005-493-908-000

Metering Information----------

Meter No	:	MTR1125156	Pole No	:	1131184
Serial No	:	84434249	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3674
Period From	:	03-12-2017	Prev Rdg	:	3459
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	1640	Billed kWh	:	215

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,105.44
Transmission Charge	0.6472/kWh	139.15
System Loss Charge	0.7341/kWh	157.83
Sub-Total		1,402.42
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.1086/kWh	23.35
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		23.38
Government Charges		
Franchise Tax - Local		10.23
Value Added Tax		
Generation		72.02
Transmission		3.18
System Loss		9.47
Distribution		74.42
Others		4.03
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		275.78
CURRENT BILL - APRIL 2017		2,321.76
TOTAL AMOUNT DUE		2,321.76

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 1,761.66

Your monthly electricity consumption chart

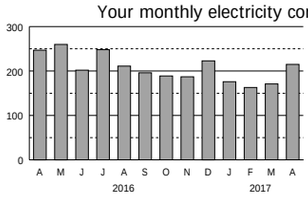

Avg Monthly Usage : 206.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,321.76		
Less : VAT	163.12		
Amount Net of VAT	2,158.64		
Less: BIR 2306	67.98		
BIR 2307	41.12	VATable Sales	2,045.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.66
Amount Due	2,049.54	VAT Zero Rated Sales	0.00
Add : VAT	163.12	VAT Amount	163.12
TOTAL AMOUNT DUE	2,212.66	TOTAL SALES	2,321.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/90/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 569903303762

CRIS-LUISA MKTG CORP
Premise Address: LAWAAN 1 TALISAY
Billing Address: LAWAAN 1 TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-20-335-8	5699710000-5	04/28/2017	APRIL/2017	2,321.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

56997100005

BC08/530.1/90/0/31/04-15-2017/77

6,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259025217294

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311712

25997100000

Date : 04-15-2017

BC08/530.1/110/0520684/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2599710000-0

Collection Ref. Code : 1839-18-806-5

Customer Information----------

Name : CANEDA,ANGELO CAUBA

Premise Address: LAWAAN TALISAY CEBU
Billing Address: LAWAAN TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	361021GS6	Pole No	:	0520684
Serial No	:	2002117780	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	23049
Period From	:	03-12-2017	Prev Rdg	:	22854
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	0	Billed kWh	:	195

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 65.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,002.61
Transmission Charge	0.3858/kWh	75.23
System Loss Charge	0.7518/kWh	146.60
Sub-Total		1,224.44
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.1086/kWh	21.18
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,846.50	36.93
Sub-Total		58.14
Government Charges		
Franchise Tax - Local		9.23
Value Added Tax		
Generation		65.31
Transmission		1.72
System Loss		9.05
Distribution		67.56
Others		8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		253.85
CURRENT BILL - APRIL 2017		2,099.39
TOTAL AMOUNT DUE		2,033.94

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 8, 2017 - 1,912.00

Your monthly electricity consumption chart

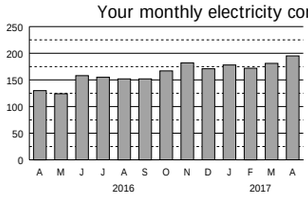

Avg Monthly Usage : 162.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,099.39		
Less : VAT	151.72		
Amount Net of VAT	1,947.67		
Less: BIR 2306	63.22		
BIR 2307	37.10	VATable Sales	1,845.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.13
Amount Due	1,847.35	VAT Zero Rated Sales	0.00
Add : VAT	151.72	VAT Amount	151.72
TOTAL AMOUNT DUE	1,999.07	TOTAL SALES	2,099.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/110/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 259025217294

CANEDA,ANGELO CAUBA
Premise Address: LAWAAN TALISAY CEBU
Billing Address: LAWAAN TALISAY CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-18-806-5	2599710000-0	04/28/2017	APRIL/2017	2,033.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25997100000

BC08/530.1/110/0/31/04-15-2017/77

6,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628968489993

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311392

62817100001

Date : 04-15-2017

BC08/530.1/130/0520684/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6281710000-1

Collection Ref. Code : 1809-82-974-7

Customer Information----------

Name : LARGO,ROBIN A.

Premise Address: BSDE TALISAY ICE Talisay
Billing Address: BSDE TALISAY ICE Talisay

TIN :

Metering Information----------

Meter No	:	193998WS6	Pole No	:	0520684
Serial No	:	47619629	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	32605
Period From	:	03-12-2017	Prev Rdg	:	32530
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	450	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	385.62
Transmission Charge	0.3858/kWh	28.94
System Loss Charge	0.7518/kWh	56.39
Sub-Total		470.95
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 690.56	- 103.58
Sub-Total		- 103.58
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		25.12
Transmission		0.66
System Loss		3.48
Distribution		26.35
Others		- 7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		86.29
CURRENT BILL - APRIL 2017		673.27
TOTAL AMOUNT DUE		672.97

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 561.00

Your monthly electricity consumption chart

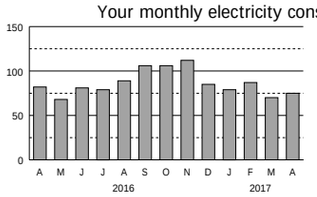

Avg Monthly Usage : 86.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.27		
Less : VAT	47.62		
Amount Net of VAT	625.65		
Less: BIR 2306	19.84		
BIR 2307	11.80	VATable Sales	586.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.67
Amount Due	594.01	VAT Zero Rated Sales	0.00
Add : VAT	47.62	VAT Amount	47.62
TOTAL AMOUNT DUE	641.63	TOTAL SALES	673.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/130/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 628968489993

LARGO,ROBIN A.
Premise Address: BSDE TALISAY ICE Talisay
Billing Address: BSDE TALISAY ICE Talisay

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-82-974-7	6281710000-1	04/28/2017	APRIL/2017	672.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62817100001

BC08/530.1/130/0/31/04-15-2017/77

6,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559208801489

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310597

55997100007

Date : 04-15-2017

BC08/530.1/140/0520656/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5599710000-7

Collection Ref. Code : 1839-18-836-7

Customer Information----------

Name : HERMOSADA,ISMAEL

Premise Address: LAWA-AN TALISAY
Billing Address: LAWA-AN TALISAY

TIN :

Metering Information----------

Meter No	:	319615GS6	Pole No	:	0520656
Serial No	:	44780725	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	29396
Period From	:	03-12-2017	Prev Rdg	:	29218
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	0	Billed kWh	:	178

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	915.20
Transmission Charge	0.3858/kWh	68.67
System Loss Charge	0.7518/kWh	133.82
Sub-Total		1,117.69
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.33
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		19.36
Government Charges		
Franchise Tax - Local		8.26
Value Added Tax		
Generation		59.63
Transmission		1.57
System Loss		8.25
Distribution		61.72
Others		3.31
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		227.54
CURRENT BILL - APRIL 2017		1,878.90
TOTAL AMOUNT DUE		1,878.74

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 1,575.00

Your monthly electricity consumption chart

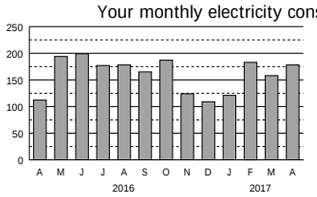

Avg Monthly Usage : 160.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,878.90		
Less : VAT	134.48		
Amount Net of VAT	1,744.42		
Less: BIR 2306	56.03		
BIR 2307	33.19	VATable Sales	1,651.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.06
Amount Due	1,655.20	VAT Zero Rated Sales	0.00
Add : VAT	134.48	VAT Amount	134.48
TOTAL AMOUNT DUE	1,789.68	TOTAL SALES	1,878.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/140/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 559208801489

HERMOSADA,ISMAEL
Premise Address: LAWA-AN TALISAY
Billing Address: LAWA-AN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-18-836-7	5599710000-7	04/28/2017	APRIL/2017	1,878.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55997100007

BC08/530.1/140/0/31/04-15-2017/77

6,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928170279782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312762

92896100002

Date : 04-15-2017

BC08/530.1/170/0520656/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9289610000-2

Collection Ref. Code : 1823-21-089-9

Customer Information----------

Name : FERNANDEZ,ROSARIO

Premise Address: LAWAAN TALISAY

Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	361306GS6	Pole No	:	0520656
Serial No	:	2002114643	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14381
Period From	:	03-12-2017	Prev Rdg	:	14285
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	140	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	493.59
Transmission Charge	0.3858/kWh	37.04
System Loss Charge	0.7518/kWh	72.17
Sub-Total		602.80
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 882.48	- 44.12
Sub-Total		- 44.12
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		32.14
Transmission		0.84
System Loss		4.45
Distribution		33.56
Others		- 3.05
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		117.85
CURRENT BILL - APRIL 2017		956.21
TOTAL AMOUNT DUE		956.02

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 743.00

Your monthly electricity consumption chart

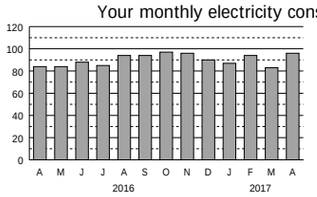

Avg Monthly Usage : 90.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	956.21		
Less : VAT	67.94		
Amount Net of VAT	888.27		
Less: BIR 2306	28.30		
BIR 2307	16.85	VATable Sales	838.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.91
Amount Due	843.12	VAT Zero Rated Sales	0.00
Add : VAT	67.94	VAT Amount	67.94
TOTAL AMOUNT DUE	911.06	TOTAL SALES	956.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/170/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 928170279782

FERNANDEZ,ROSARIO

Premise Address: LAWAAN TALISAY

Billing Address: LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-21-089-9	9289610000-2	04/28/2017	APRIL/2017	956.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92896100002

BC08/530.1/170/0/31/04-15-2017/77

6,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159757858597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309580

15997100001

Date : 04-15-2017

BC08/530.1/180/0520670/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1599710000-1

Collection Ref. Code : 1839-18-797-2

Customer Information----------

Name : ALINDAO,ISIDRO

Premise Address: LAWA-AN TALISAY

Billing Address: LAWA-AN TALISAY

TIN :

Metering Information----------

Meter No	:	265014GS6	Pole No	:	0520670
Serial No	:	45993278	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8366
Period From	:	03-12-2017	Prev Rdg	:	8252
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	0	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	586.14
Transmission Charge	0.3858/kWh	43.98
System Loss Charge	0.7518/kWh	85.71
Sub-Total		715.83
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.38
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 969.00	19.38
Sub-Total		31.78
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		38.19
Transmission		1.00
System Loss		5.28
Distribution		39.74
Others		4.46
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		148.37
CURRENT BILL - APRIL 2017		1,227.17
TOTAL AMOUNT DUE		1,227.17

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 969.09

Your monthly electricity consumption chart

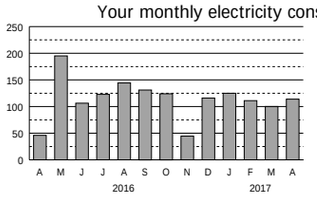

Avg Monthly Usage : 113.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,227.17		
Less : VAT	88.67		
Amount Net of VAT	1,138.50		
Less: BIR 2306	36.97		
BIR 2307	21.68	VATable Sales	1,078.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.70
Amount Due	1,079.85	VAT Zero Rated Sales	0.00
Add : VAT	88.67	VAT Amount	88.67
TOTAL AMOUNT DUE	1,168.52	TOTAL SALES	1,227.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/180/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 159757858597

ALINDAO,ISIDRO

Premise Address: LAWA-AN TALISAY

Billing Address: LAWA-AN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-18-797-2	1599710000-1	04/28/2017	APRIL/2017	1,227.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15997100001 BC08/530.1/180/0/31/04-15-2017/77 6,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378576412309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304189

37847306315

Date : 04-15-2017

BC08/530.1/181/0520684/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3784730631-5

Collection Ref. Code : 1859-45-095-4

Customer Information----------

Name : GAVAS,MARIFE LAPAZ

Premise Address: LAWAAN I TALISAY CITY

Billing Address: LAWAAN I TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1027841	Pole No	:	0520684
Serial No	:	121753187	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1878
Period From	:	03-12-2017	Prev Rdg	:	1804
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	381	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	380.48
Transmission Charge	0.3858/kWh	28.55
System Loss Charge	0.7518/kWh	55.63
Sub-Total		464.66
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 681.39	- 102.21
Sub-Total		- 102.21
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		24.80
Transmission		0.65
System Loss		3.42
Distribution		26.01
Others		- 7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		85.17
CURRENT BILL - APRIL 2017		664.35
TOTAL AMOUNT DUE		663.49

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 490.00

Your monthly electricity consumption chart

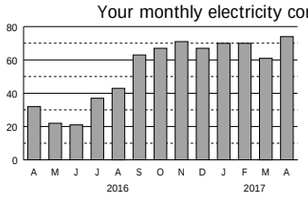

Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.35		
Less : VAT	47.00		
Amount Net of VAT	617.35		
Less: BIR 2306	19.58		
BIR 2307	11.64	VATable Sales	579.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.17
Amount Due	586.13	VAT Zero Rated Sales	0.00
Add : VAT	47.00	VAT Amount	47.00
TOTAL AMOUNT DUE	633.13	TOTAL SALES	664.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/181/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 378576412309

GAVAS,MARIFE LAPAZ

Premise Address: LAWAAN I TALISAY CITY

Billing Address: LAWAAN I TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-45-095-4	3784730631-5	04/28/2017	APRIL/2017	663.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37847306315

BC08/530.1/181/0/31/04-15-2017/77

6,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349087915209

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306005

3496623174

Date : 04-15-2017

BC08/530.1/181/0520684/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3496662317-4

Collection Ref. Code : 1859-32-329-4

Customer Information----------

Name : GAVAS,MARIFE LAPAZ

Premise Address: LAWA-AN I TALISAY CITY
Billing Address: LAWA-AN I TALISAY CITY

TIN :

Metering Information----------

Meter No	:	266758GS6	Pole No	:	0520684
Serial No	:	42297286	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	34831
Period From	:	03-12-2017	Prev Rdg	:	34401
No of Days	:	31	Diff Rdg	:	430
Avg kWh/day	:	13.87	Registered	:	430
Conn Load	:	556	Billed kWh	:	430

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,210.89
Transmission Charge	0.6472/kWh	278.30
System Loss Charge	0.7341/kWh	315.66
Sub-Total		2,804.85
Distribution Charges		
Distribution Charge	1.7506/kWh	752.76
Supply Charge	0.4118/kWh	177.07
Metering Charge	0.6989/kWh	300.53
	5.00/month	5.00
Sub-Total		1,235.36
Others		
Subsidy on Lifeline Charge	0.1086/kWh	46.70
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		46.77
Government Charges		
Franchise Tax - Local		20.43
Value Added Tax		
Generation		144.02
Transmission		6.37
System Loss		18.90
Distribution		148.24
Others		8.06
Universal Charge		
Missionary Electrification	0.1561/kWh	67.12
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.32
Sub-Total		550.87
CURRENT BILL - APRIL 2017		4,637.85
TOTAL AMOUNT DUE		4,636.89

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 3,713.00

Your monthly electricity consumption chart

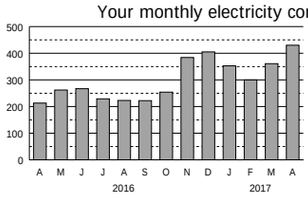

Avg Monthly Usage : 300.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,637.85		
Less : VAT	325.59		
Amount Net of VAT	4,312.26		
Less: BIR 2306	135.68		
BIR 2307	82.15	VATable Sales	4,086.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	225.28
Amount Due	4,094.43	VAT Zero Rated Sales	0.00
Add : VAT	325.59	VAT Amount	325.59
TOTAL AMOUNT DUE	4,420.02	TOTAL SALES	4,637.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/181/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 349087915209

GAVAS,MARIFE LAPAZ
Premise Address: LAWA-AN I TALISAY CITY
Billing Address: LAWA-AN I TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-32-329-4	3496662317-4	04/28/2017	APRIL/2017	4,636.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

3496623174 BC08/530.1/181/0/31/04-15-2017/77 6,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459186622426

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310403

45997100008

Date : 04-15-2017

BC08/530.1/210/0520684/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4599710000-8

Collection Ref. Code : 1839-18-827-8

Customer Information----------

Name : MONTESA,ROMEO

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	008589 EFS6	Pole No	:	0520684
Serial No	:	121429643	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5000
Period From	:	03-12-2017	Prev Rdg	:	4957
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	0	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	221.09
Transmission Charge	0.3858/kWh	16.59
System Loss Charge	0.7518/kWh	32.33
Sub-Total		270.01
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.05	- 159.22
Sub-Total		- 159.22
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		14.40
Transmission		0.38
System Loss		2.00
Distribution		15.36
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.09
CURRENT BILL - APRIL 2017		279.92
TOTAL AMOUNT DUE		278.96

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 184.00

Your monthly electricity consumption chart

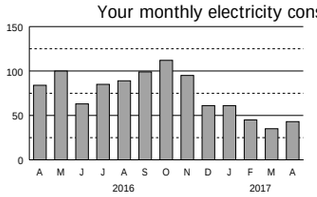

Avg Monthly Usage : 74.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.92		
Less : VAT	19.42		
Amount Net of VAT	260.50		
Less: BIR 2306	8.10		
BIR 2307	4.80	VATable Sales	238.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.67
Amount Due	247.60	VAT Zero Rated Sales	0.00
Add : VAT	19.42	VAT Amount	19.42
TOTAL AMOUNT DUE	267.02	TOTAL SALES	279.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/210/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 459186622426

MONTESA,ROMEO
Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-18-827-8	4599710000-8	04/28/2017	APRIL/2017	278.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45997100008

BC08/530.1/210/0/31/04-15-2017/77

6,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147858912095

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304243

14776100001

Date : 04-15-2017

BC08/530.1/220/0520656/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1477610000-1

Collection Ref. Code : 1829-84-467-9

Customer Information----------

Name : MONTESA,MARIBETH D

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	361375GS6	Pole No	:	0520656
Serial No	:	2002118759	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15200
Period From	:	03-12-2017	Prev Rdg	:	15116
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	150	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	431.89
Transmission Charge	0.3858/kWh	32.41
System Loss Charge	0.7518/kWh	63.15
Sub-Total		527.45
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 772.80	- 77.28
Surcharge	0.02 of 538.50	10.77
Sub-Total		- 66.51
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		28.13
Transmission		0.74
System Loss		3.90
Distribution		29.44
Others		- 4.50
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		101.26
CURRENT BILL - APRIL 2017		807.55
TOTAL AMOUNT DUE		805.81

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 540.00

Your monthly electricity consumption chart

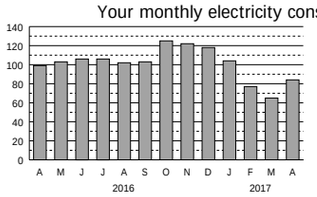

Avg Monthly Usage : 101.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	807.55		
Less : VAT	57.71		
Amount Net of VAT	749.84		
Less: BIR 2306	24.05		
BIR 2307	14.20	VATable Sales	706.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.55
Amount Due	711.59	VAT Zero Rated Sales	0.00
Add : VAT	57.71	VAT Amount	57.71
TOTAL AMOUNT DUE	769.30	TOTAL SALES	807.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/220/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 147858912095

MONTESA,MARIBETH D
Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-84-467-9	1477610000-1	04/28/2017	APRIL/2017	805.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14776100001

BC08/530.1/220/0/31/04-15-2017/77

6,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020483886715

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308198

02058100005

Date : 04-15-2017

BC08/530.1/230/0520642/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0205810000-5

Collection Ref. Code : 1829-73-722-8

Customer Information----------

Name : SECRETARIA,JOY C

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	279154GS6	Pole No	:	0520642
Serial No	:	45170895	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	18912
Period From	:	03-12-2017	Prev Rdg	:	18720
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	100	Billed kWh	:	192

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	987.19
Transmission Charge	0.3858/kWh	74.07
System Loss Charge	0.7518/kWh	144.35
Sub-Total		1,205.61
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.85
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		20.88
Government Charges		
Franchise Tax - Local		8.90
Value Added Tax		
Generation		64.32
Transmission		1.69
System Loss		8.91
Distribution		66.53
Others		3.57
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		245.40
CURRENT BILL - APRIL 2017		2,026.27
TOTAL AMOUNT DUE		2,025.80

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 1,635.00

Your monthly electricity consumption chart

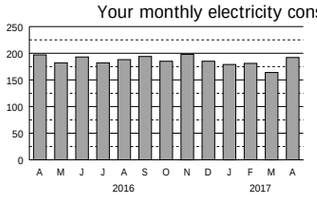

Avg Monthly Usage : 186.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,026.27		
Less : VAT	145.02		
Amount Net of VAT	1,881.25		
Less: BIR 2306	60.43		
BIR 2307	35.80	VATable Sales	1,780.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.38
Amount Due	1,785.02	VAT Zero Rated Sales	0.00
Add : VAT	145.02	VAT Amount	145.02
TOTAL AMOUNT DUE	1,930.04	TOTAL SALES	2,026.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/230/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 020483886715

SECRETARIA,JOY C
Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-73-722-8	0205810000-5	04/28/2017	APRIL/2017	2,025.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02058100005

BC08/530.1/230/0/31/04-15-2017/77

6,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318490352406
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31864414755

1009306464
Date : 04-15-2017
BC08/530.1/240/0520600/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3186441475-5
Collection Ref. Code : 1855-39-302-6

Customer Information----------
Name : SECRETARIA,LILAH POINSETTIA CAPARIDA
Premise Address: KAMAGAYAN LAWAAN I, TALISAY CITY
Billing Address: KAMAGAYAN LAWAAN I, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	571098 GS6	Pole No	:	0520600
Serial No	:	63974129	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5124
Period From	:	03-12-2017	Prev Rdg	:	4914
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	122	Billed kWh	:	210

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,079.74
Transmission Charge	0.3858/kWh	81.02
System Loss Charge	0.7518/kWh	157.88
Sub-Total		1,318.64
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.1086/kWh	22.81
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,756.50	35.13
Sub-Total		57.97
Government Charges		
Franchise Tax - Local		9.91
Value Added Tax		
Generation		70.33
Transmission		1.86
System Loss		9.75
Distribution		72.71
Others		8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		272.76
CURRENT BILL - APRIL 2017		2,255.25
TOTAL AMOUNT DUE		2,254.86

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 30, 2017 - 1,757.00

Your monthly electricity consumption chart

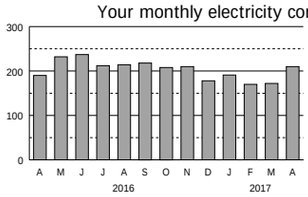

Avg Monthly Usage : 203.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,255.25		
Less : VAT	162.80		
Amount Net of VAT	2,092.45		
Less: BIR 2306	67.84		
BIR 2307	39.85	VATable Sales	1,982.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.96
Amount Due	1,984.76	VAT Zero Rated Sales	0.00
Add : VAT	162.80	VAT Amount	162.80
TOTAL AMOUNT DUE	2,147.56	TOTAL SALES	2,255.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/240/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 318490352406

SECRETARIA,LILAH POINSETTIA CAPARIDA
Premise Address: KAMAGAYAN LAWAAN I, TALISAY CITY
Billing Address: KAMAGAYAN LAWAAN I, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-39-302-6	3186441475-5	04/28/2017	APRIL/2017	2,254.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

31864414755 BC08/530.1/240/0/31/04-15-2017/77 6,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849215277709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305891

84997100007

Date : 04-15-2017

BC08/530.1/280/0520642/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8499710000-7

Collection Ref. Code : 1839-18-779-4

Customer Information----------

Name : LACIDA,DEMETRIO

Premise Address: LAWAAN TALISAY

Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1006944	Pole No	:	0520642
Serial No	:	121518774	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2427
Period From	:	03-12-2017	Prev Rdg	:	2392
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	0	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	179.96
Transmission Charge	0.3858/kWh	13.50
System Loss Charge	0.7518/kWh	26.31
Sub-Total		219.77
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 324.91	- 162.46
Sub-Total		- 162.46
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.72
Transmission		0.31
System Loss		1.64
Distribution		12.62
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.72
CURRENT BILL - APRIL 2017		193.17
TOTAL AMOUNT DUE		192.41

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 203.00

Your monthly electricity consumption chart

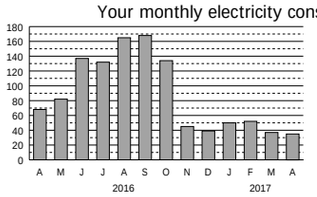

Avg Monthly Usage : 88.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.17		
Less : VAT	13.24		
Amount Net of VAT	179.93		
Less: BIR 2306	5.53		
BIR 2307	3.27	VATable Sales	162.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.48
Amount Due	171.13	VAT Zero Rated Sales	0.00
Add : VAT	13.24	VAT Amount	13.24
TOTAL AMOUNT DUE	184.37	TOTAL SALES	193.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/280/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 849215277709

LACIDA,DEMETRIO

Premise Address: LAWAAN TALISAY

Billing Address: LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-18-779-4	8499710000-7	04/28/2017	APRIL/2017	192.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84997100007 BC08/530.1/280/0/31/04-15-2017/77 6,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059616549710

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310551

05997100002

Date : 04-15-2017

BC08/530.1/290/0520642/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0599710000-2

Collection Ref. Code : 1839-18-794-8

Customer Information----------

Name : LACIDA,ZOSELITO

Premise Address: LAWA-AN TALISAY
Billing Address: LAWA-AN TALISAY

TIN :

Metering Information----------

Meter No	:	336746GS6	Pole No	:	0520642
Serial No	:	45882276	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9845
Period From	:	03-12-2017	Prev Rdg	:	9711
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	0	Billed kWh	:	134

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	688.97
Transmission Charge	0.3858/kWh	51.70
System Loss Charge	0.7518/kWh	100.74
Sub-Total		841.41
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.55
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		14.57
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		44.88
Transmission		1.18
System Loss		6.22
Distribution		46.61
Others		2.49
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		171.45
CURRENT BILL - APRIL 2017		1,415.84
TOTAL AMOUNT DUE		1,415.84

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 18, 2017 - 1,018.15

Your monthly electricity consumption chart

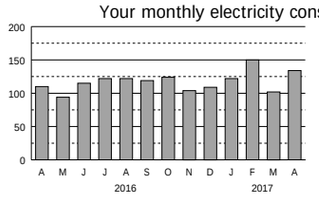

Avg Monthly Usage : 117.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,415.84		
Less : VAT	101.38		
Amount Net of VAT	1,314.46		
Less: BIR 2306	42.25		
BIR 2307	25.01	VATable Sales	1,244.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.07
Amount Due	1,247.20	VAT Zero Rated Sales	0.00
Add : VAT	101.38	VAT Amount	101.38
TOTAL AMOUNT DUE	1,348.58	TOTAL SALES	1,415.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/290/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 059616549710

LACIDA,ZOSELITO
Premise Address: LAWA-AN TALISAY
Billing Address: LAWA-AN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-18-794-8	0599710000-2	04/28/2017	APRIL/2017	1,415.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

05997100002

BC08/530.1/290/0/31/04-15-2017/77

6,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208041606530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302733

20816322000

Date : 04-15-2017

BC08/530.1/295/0520642/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2081632200-0

Collection Ref. Code : 1859-21-971-3

Customer Information----------

Name : LACIDA,ZOSELITO CANEDO

Premise Address: 1853 LAWAAN I, TALISAY CITY

Billing Address: 1853 LAWAAN I, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1164869	Pole No	:	0520642
Serial No	:	85053981	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	242
Period From	:	03-12-2017	Prev Rdg	:	221
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	233	Billed kWh	:	21

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	107.97
Transmission Charge	0.3858/kWh	8.10
System Loss Charge	0.7518/kWh	15.79
Sub-Total		131.86
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 196.95	- 128.02
Sub-Total		- 128.02
Government Charges		
Franchise Tax - Local		0.34
Value Added Tax		
Generation		7.04
Transmission		0.19
System Loss		0.97
Distribution		7.81
Others		- 10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		15.98
CURRENT BILL - APRIL 2017		84.91
TOTAL AMOUNT DUE		70.14

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 21, 2017 - 565.20

Your monthly electricity consumption chart

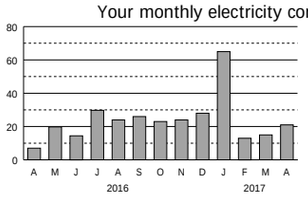

Avg Monthly Usage : 23.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84.91		
Less : VAT	5.64		
Amount Net of VAT	79.27		
Less: BIR 2306	2.34		
BIR 2307	1.39	VATable Sales	68.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.34
Amount Due	75.54	VAT Zero Rated Sales	0.00
Add : VAT	5.64	VAT Amount	5.64
TOTAL AMOUNT DUE	81.18	TOTAL SALES	84.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/295/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 208041606530

LACIDA,ZOSELITO CANEDO

Premise Address: 1853 LAWAAN I, TALISAY CITY

Billing Address: 1853 LAWAAN I, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-21-971-3	2081632200-0	04/28/2017	APRIL/2017	70.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20816322000 BC08/530.1/295/0/31/04-15-2017/77 6,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218712411812

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307386

21829100003

Date : 04-15-2017

BC08/530.1/300/0520642/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2182910000-3

Collection Ref. Code : 1845-35-419-2

Customer Information----------

Name : LACIDA,YASMIN C

Premise Address: #1853 LAWAAN I TALISAY
Billing Address: #1853 LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1042102	Pole No	:	0520642
Serial No	:	126816859	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5286
Period From	:	03-12-2017	Prev Rdg	:	5162
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	220	Billed kWh	:	124

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	637.56
Transmission Charge	0.3858/kWh	47.84
System Loss Charge	0.7518/kWh	93.22
Sub-Total		778.62
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.47
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		13.49
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		41.53
Transmission		1.09
System Loss		5.75
Distribution		43.17
Others		2.31
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		158.68
CURRENT BILL - APRIL 2017		1,310.58
TOTAL AMOUNT DUE		1,310.58

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 1,065.26

Your monthly electricity consumption chart

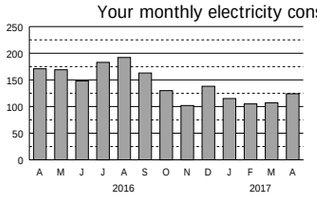

Avg Monthly Usage : 142.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,310.58		
Less : VAT	93.85		
Amount Net of VAT	1,216.73		
Less: BIR 2306	39.10		
BIR 2307	23.15	VATable Sales	1,151.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.83
Amount Due	1,154.48	VAT Zero Rated Sales	0.00
Add : VAT	93.85	VAT Amount	93.85
TOTAL AMOUNT DUE	1,248.33	TOTAL SALES	1,310.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/300/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 218712411812

LACIDA,YASMIN C
Premise Address: #1853 LAWAAN I TALISAY
Billing Address: #1853 LAWAAN I TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-35-419-2	2182910000-3	04/28/2017	APRIL/2017	1,310.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21829100003

BC08/530.1/300/0/31/04-15-2017/77

6,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619991668672

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307312

61948100005

Date : 04-15-2017

BC08/530.1/330/0520614/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6194810000-5

Collection Ref. Code : 1841-69-176-3

Customer Information----------

Name : BUGUAT,DIJIE B

Premise Address: KAMAGAYAN LAWAAN TALISAY
Billing Address: KAMAGAYAN LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	470231 GS6	Pole No	:	0520614
Serial No	:	78155752	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3711
Period From	:	03-12-2017	Prev Rdg	:	3678
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	120	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 263.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	169.67
Transmission Charge	0.3858/kWh	12.73
System Loss Charge	0.7518/kWh	24.81
Sub-Total		207.21
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 306.63	- 153.32
Sub-Total		- 153.32
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		11.05
Transmission		0.29
System Loss		1.53
Distribution		11.93
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		28.99
CURRENT BILL - APRIL 2017		182.30
TOTAL AMOUNT DUE		- 81.63

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - DECEMBER 19, 2016 - 200.00

Your monthly electricity consumption chart

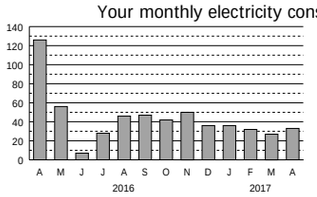

Avg Monthly Usage : 43.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.30		
Less : VAT	12.49		
Amount Net of VAT	169.81		
Less: BIR 2306	5.21		
BIR 2307	3.08	VATable Sales	153.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.50
Amount Due	161.52	VAT Zero Rated Sales	0.00
Add : VAT	12.49	VAT Amount	12.49
TOTAL AMOUNT DUE	174.01	TOTAL SALES	182.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/330/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 619991668672

BUGUAT,DIJIE B
Premise Address: KAMAGAYAN LAWAAN TALISAY
Billing Address: KAMAGAYAN LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-69-176-3	6194810000-5	04/28/2017	APRIL/2017	- 81.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61948100005

BC08/530.1/330/0/31/04-15-2017/77

6,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739395376769

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

73997100000

BILLING STATEMENT

1009301187

Date : 04-15-2017

BC08/530.1/340/0520614/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7399710000-0

Collection Ref. Code : 1839-18-662-3

Customer Information----------

Name : BRIONES,LUISA C

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	361356GS6	Pole No	:	0520614
Serial No	:	2002118638	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	62392
Period From	:	03-12-2017	Prev Rdg	:	62076
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	0	Billed kWh	:	316

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,624.75
Transmission Charge	0.3858/kWh	121.91
System Loss Charge	0.7518/kWh	237.57
Sub-Total		1,984.23
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.1086/kWh	34.32
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 2,787.00	55.74
Sub-Total		90.11
Government Charges		
Franchise Tax - Local		14.92
Value Added Tax		
Generation		105.83
Transmission		2.79
System Loss		14.67
Distribution		109.10
Others		12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		410.45
CURRENT BILL - APRIL 2017		3,393.96
TOTAL AMOUNT DUE		3,391.17

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 2,790.00

Your monthly electricity consumption chart

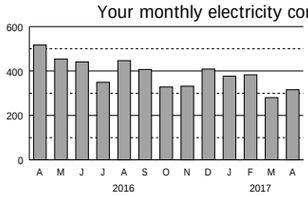

Avg Monthly Usage : 387.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,393.96		
Less : VAT	244.99		
Amount Net of VAT	3,148.97		
Less: BIR 2306	102.07		
BIR 2307	59.97	VATable Sales	2,983.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.46
Amount Due	2,986.93	VAT Zero Rated Sales	0.00
Add : VAT	244.99	VAT Amount	244.99
TOTAL AMOUNT DUE	3,231.92	TOTAL SALES	3,393.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/340/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 739395376769

BRIONES,LUISA C
Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-18-662-3	7399710000-0	04/28/2017	APRIL/2017	3,391.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73997100000

BC08/530.1/340/0/31/04-15-2017/77

6,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839009904200

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301637

83948929142

Date : 04-15-2017

BC08/530.1/410/0520621/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8394892914-2

Collection Ref. Code : 1851-47-041-7

Customer Information----------

Name : ABATOL,ANTONIO GUMERRE

Premise Address: KAMAGAYAN LAWAAN I
Billing Address: KAMAGAYAN LAWAAN I

TIN :

Metering Information----------

Meter No	:	521302 GS6	Pole No	:	0520621
Serial No	:	61717244	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3818
Period From	:	03-12-2017	Prev Rdg	:	3786
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	164.53
Transmission Charge	0.3858/kWh	12.35
System Loss Charge	0.7518/kWh	24.06
Sub-Total		200.94
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 297.50	- 148.75
Surcharge	0.02 of 181.00	3.62
Sub-Total		- 145.13
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.71
Transmission		0.28
System Loss		1.48
Distribution		11.59
Others		- 11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.56
CURRENT BILL - APRIL 2017		180.93
TOTAL AMOUNT DUE		180.07

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 182.00

Your monthly electricity consumption chart

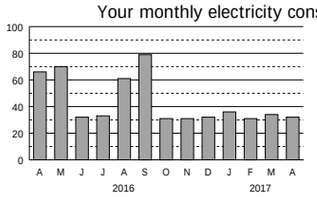

Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.93		
Less : VAT	12.56		
Amount Net of VAT	168.37		
Less: BIR 2306	5.23		
BIR 2307	3.06	VATable Sales	152.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.00
Amount Due	160.08	VAT Zero Rated Sales	0.00
Add : VAT	12.56	VAT Amount	12.56
TOTAL AMOUNT DUE	172.64	TOTAL SALES	180.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/410/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 839009904200

ABATOL,ANTONIO GUMERRE
Premise Address: KAMAGAYAN LAWAAN I
Billing Address: KAMAGAYAN LAWAAN I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-47-041-7	8394892914-2	04/28/2017	APRIL/2017	180.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83948929142

BC08/530.1/410/0/31/04-15-2017/77

6,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309145125273

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302283

30948100000

Date : 04-15-2017

BC08/530.1/420/0520621/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3094810000-0

Collection Ref. Code : 1829-65-605-8

Customer Information----------

Name : CUEVA,MARINA

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1157378	Pole No	:	0520621
Serial No	:	133493422	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	164
Period From	:	03-12-2017	Prev Rdg	:	139
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	100	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	128.54
Transmission Charge	0.3858/kWh	9.65
System Loss Charge	0.7518/kWh	18.80
Sub-Total		156.99
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 233.53	- 151.79
Sub-Total		- 151.79
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		8.37
Transmission		0.22
System Loss		1.15
Distribution		9.18
Others		- 12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		18.99
CURRENT BILL - APRIL 2017		100.73
TOTAL AMOUNT DUE		99.84

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 218.00

Your monthly electricity consumption chart

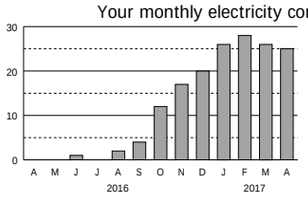

Avg Monthly Usage : 12.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.73		
Less : VAT	6.67		
Amount Net of VAT	94.06		
Less: BIR 2306	2.78		
BIR 2307	1.64	VATable Sales	81.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.32
Amount Due	89.64	VAT Zero Rated Sales	0.00
Add : VAT	6.67	VAT Amount	6.67
TOTAL AMOUNT DUE	96.31	TOTAL SALES	100.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/420/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 309145125273

CUEVA,MARINA
Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-65-605-8	3094810000-0	04/28/2017	APRIL/2017	99.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30948100000

BC08/530.1/420/0/31/04-15-2017/77

6,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539980794086

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301434

53997100002

Date : 04-15-2017

BC08/530.1/450/0520614/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5399710000-2

Collection Ref. Code : 1839-18-617-8

Customer Information----------

Name : FERNANDEZ,FELIXBERTO

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	181067DS6	Pole No	:	0520614
Serial No	:	13735791	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14919
Period From	:	03-12-2017	Prev Rdg	:	14808
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	0	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	570.72
Transmission Charge	0.3858/kWh	42.82
System Loss Charge	0.7518/kWh	83.45
Sub-Total		696.99
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.05
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 968.00	19.36
Sub-Total		31.43
Government Charges		
Franchise Tax - Local		5.26
Value Added Tax		
Generation		37.16
Transmission		0.98
System Loss		5.16
Distribution		38.71
Others		4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		144.55
CURRENT BILL - APRIL 2017		1,195.58
TOTAL AMOUNT DUE		1,194.80

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 969.00

Your monthly electricity consumption chart

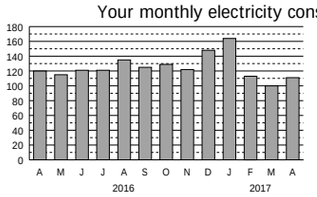

Avg Monthly Usage : 124.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,195.58		
Less : VAT	86.41		
Amount Net of VAT	1,109.17		
Less: BIR 2306	36.01		
BIR 2307	21.13	VATable Sales	1,051.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.14
Amount Due	1,052.03	VAT Zero Rated Sales	0.00
Add : VAT	86.41	VAT Amount	86.41
TOTAL AMOUNT DUE	1,138.44	TOTAL SALES	1,195.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/450/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 539980794086

FERNANDEZ,FELIXBERTO
Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-18-617-8	5399710000-2	04/28/2017	APRIL/2017	1,194.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53997100002

BC08/530.1/450/0/31/04-15-2017/77

6,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248273237897

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306036

24819100009

Date : 04-15-2017

BC08/530.1/490/0520544/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2481910000-9

Collection Ref. Code : 1845-25-920-3

Customer Information----------

Name : FERNANDEZ,LYDIA L

Premise Address: LAWAAN I TALISAY
Billing Address: LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1070488	Pole No	:	0520544
Serial No	:	125286148	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	211
Period From	:	03-12-2017	Prev Rdg	:	182
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	330	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 108.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	149.11
Transmission Charge	0.3858/kWh	11.19
System Loss Charge	0.7518/kWh	21.80
Sub-Total		182.10
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.08	- 175.55
Sub-Total		- 175.55
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.72
Transmission		0.25
System Loss		1.34
Distribution		10.56
Others		- 14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		21.99
CURRENT BILL - APRIL 2017		116.52
TOTAL AMOUNT DUE		8.37

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - OCTOBER 4, 2012 - 4.00

Your monthly electricity consumption chart

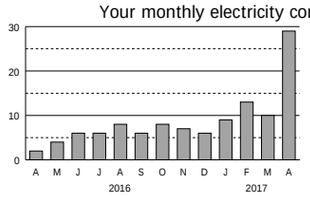

Avg Monthly Usage : 8.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.52		
Less : VAT	7.71		
Amount Net of VAT	108.81		
Less: BIR 2306	3.22		
BIR 2307	1.90	VATable Sales	94.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.28
Amount Due	103.69	VAT Zero Rated Sales	0.00
Add : VAT	7.71	VAT Amount	7.71
TOTAL AMOUNT DUE	111.40	TOTAL SALES	116.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/490/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 248273237897

FERNANDEZ,LYDIA L
Premise Address: LAWAAN I TALISAY
Billing Address: LAWAAN I TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-25-920-3	2481910000-9	04/28/2017	APRIL/2017	8.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

24819100009

BC08/530.1/490/0/31/04-15-2017/77

6,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587077860815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307382

58776100008

Date : 04-15-2017

BC08/530.1/530/0520544/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5877610000-8

Collection Ref. Code : 1829-86-953-1

Customer Information----------

Name : ALBARACIN,TABITHA T

Premise Address: LAWAAN TALISAY

Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	128601WS6	Pole No	:	0520544
Serial No	:	78114294	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	26923
Period From	:	03-12-2017	Prev Rdg	:	26881
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	165	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	215.95
Transmission Charge	0.3858/kWh	16.20
System Loss Charge	0.7518/kWh	31.58
Sub-Total		263.73
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 388.91	- 155.56
Sub-Total		- 155.56
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		14.08
Transmission		0.38
System Loss		1.94
Distribution		15.02
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.17
CURRENT BILL - APRIL 2017		273.52
TOTAL AMOUNT DUE		272.95

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 199.00

Your monthly electricity consumption chart

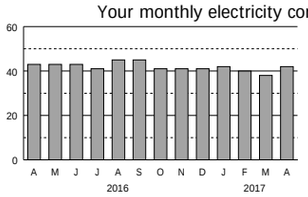

Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	273.52		
Less : VAT	18.99		
Amount Net of VAT	254.53		
Less: BIR 2306	7.92		
BIR 2307	4.69	VATable Sales	233.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.18
Amount Due	241.92	VAT Zero Rated Sales	0.00
Add : VAT	18.99	VAT Amount	18.99
TOTAL AMOUNT DUE	260.91	TOTAL SALES	273.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/530/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 587077860815

ALBARACIN,TABITHA T

Premise Address: LAWAAN TALISAY

Billing Address: LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-86-953-1	5877610000-8	04/28/2017	APRIL/2017	272.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58776100008

BC08/530.1/530/0/31/04-15-2017/77

6,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687221234890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308491

68776100007

Date : 04-15-2017

BC08/530.1/580/0520635/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6877610000-7

Collection Ref. Code : 1829-86-956-6

Customer Information----------

Name : FERNANDEZ,EVANGELINE C

Premise Address: LAWAAN TALISAY

Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	128600WS6	Pole No	:	0520635
Serial No	:	54224318	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	27241
Period From	:	03-12-2017	Prev Rdg	:	27214
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	140	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	138.82
Transmission Charge	0.3858/kWh	10.42
System Loss Charge	0.7518/kWh	20.30
Sub-Total		169.54
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 251.80	- 163.67
Sub-Total		- 163.67
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		9.04
Transmission		0.24
System Loss		1.27
Distribution		9.87
Others		- 13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.51
CURRENT BILL - APRIL 2017		108.64
TOTAL AMOUNT DUE		108.60

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 106.00

Your monthly electricity consumption chart

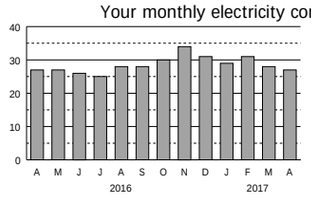

Avg Monthly Usage : 28.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.64		
Less : VAT	7.20		
Amount Net of VAT	101.44		
Less: BIR 2306	3.00		
BIR 2307	1.77	VATable Sales	88.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.31
Amount Due	96.67	VAT Zero Rated Sales	0.00
Add : VAT	7.20	VAT Amount	7.20
TOTAL AMOUNT DUE	103.87	TOTAL SALES	108.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/580/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 687221234890

FERNANDEZ,EVANGELINE C

Premise Address: LAWAAN TALISAY

Billing Address: LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-86-956-6	6877610000-7	04/28/2017	APRIL/2017	108.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68776100007

BC08/530.1/580/0/31/04-15-2017/77

6,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610519740379

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

61008100002

BILLING STATEMENT

1009303579

Date : 04-15-2017

BC08/530.1/590/0520635/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6100810000-2

Collection Ref. Code : 1839-56-410-5

Customer Information----------

Name : OBESO,MANULET A

Premise Address: SITIO KAMAGAYAN LAWAAN I TALISAY
Billing Address: SITIO KAMAGAYAN LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	422428GS6	Pole No	:	0520635
Serial No	:	90328925	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12639
Period From	:	03-12-2017	Prev Rdg	:	12503
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	480	Billed kWh	:	136

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	699.26
Transmission Charge	0.3858/kWh	52.47
System Loss Charge	0.7518/kWh	102.24
Sub-Total		853.97
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.77
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		14.79
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		45.54
Transmission		1.20
System Loss		6.31
Distribution		47.30
Others		2.53
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		173.98
CURRENT BILL - APRIL 2017		1,436.87
TOTAL AMOUNT DUE		1,436.63

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 26, 2017 - 857.00

Your monthly electricity consumption chart

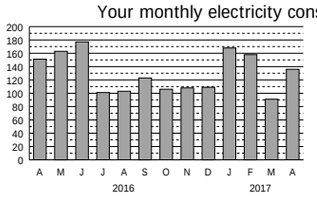

Avg Monthly Usage : 130.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,436.87		
Less : VAT	102.88		
Amount Net of VAT	1,333.99		
Less: BIR 2306	42.87		
BIR 2307	25.38	VATable Sales	1,262.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.10
Amount Due	1,265.74	VAT Zero Rated Sales	0.00
Add : VAT	102.88	VAT Amount	102.88
TOTAL AMOUNT DUE	1,368.62	TOTAL SALES	1,436.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/590/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 610519740379

OBESO,MANULET A
Premise Address: SITIO KAMAGAYAN LAWAAN I TALISAY
Billing Address: SITIO KAMAGAYAN LAWAAN I TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-56-410-5	6100810000-2	04/28/2017	APRIL/2017	1,436.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61008100002

BC08/530.1/590/0/31/04-15-2017/77

6,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478475088861

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304164

47848100005

Date : 04-15-2017

BC08/530.1/600/0520635/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4784810000-5

Collection Ref. Code : 1829-64-113-1

Customer Information----------

Name : FERNANDEZ,GRACIANO S

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	361062GS6	Pole No	:	0520635
Serial No	:	2003119553	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15443
Period From	:	03-12-2017	Prev Rdg	:	15372
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	100	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	365.05
Transmission Charge	0.3858/kWh	27.39
System Loss Charge	0.7518/kWh	53.38
Sub-Total		445.82
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 653.97	- 98.10
Sub-Total		- 98.10
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		23.78
Transmission		0.63
System Loss		3.29
Distribution		24.98
Others		- 7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		81.72
CURRENT BILL - APRIL 2017		637.59
TOTAL AMOUNT DUE		636.78

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 302.00

Your monthly electricity consumption chart

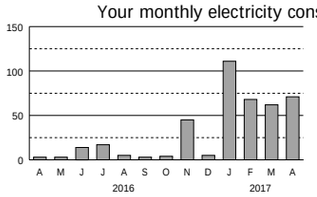

Avg Monthly Usage : 31.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	637.59		
Less : VAT	45.11		
Amount Net of VAT	592.48		
Less: BIR 2306	18.80		
BIR 2307	11.17	VATable Sales	555.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.61
Amount Due	562.51	VAT Zero Rated Sales	0.00
Add : VAT	45.11	VAT Amount	45.11
TOTAL AMOUNT DUE	607.62	TOTAL SALES	637.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/600/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 478475088861

FERNANDEZ,GRACIANO S
Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-64-113-1	4784810000-5	04/28/2017	APRIL/2017	636.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47848100005

BC08/530.1/600/0/31/04-15-2017/77

6,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477941899784
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303547

47769325870

Date : 04-15-2017

BC08/530.1/710/0548445/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4776932587-0

Collection Ref. Code : 1849-83-104-1

Customer Information----------

Name : ESTORCO,ARLAN TADIAMON

Premise Address: LINAO
Billing Address: LINAO

TIN :

Metering Information----------

Meter No	:	327411 GS6	Pole No	:	0548445
Serial No	:	44515000	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3803
Period From	:	03-12-2017	Prev Rdg	:	3715
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	236	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	452.46
Transmission Charge	0.3858/kWh	33.95
System Loss Charge	0.7518/kWh	66.16
Sub-Total		552.57
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 809.36	- 80.94
Sub-Total		- 80.94
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		29.48
Transmission		0.78
System Loss		4.08
Distribution		30.81
Others		- 6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		104.62
CURRENT BILL - APRIL 2017		833.04
TOTAL AMOUNT DUE		832.46

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 19, 2017 - 708.00

Your monthly electricity consumption chart

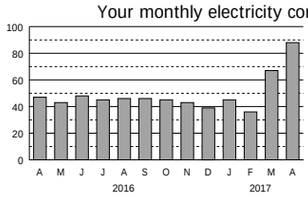

Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	833.04		
Less : VAT	59.07		
Amount Net of VAT	773.97		
Less: BIR 2306	24.62		
BIR 2307	14.64	VATable Sales	728.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.55
Amount Due	734.71	VAT Zero Rated Sales	0.00
Add : VAT	59.07	VAT Amount	59.07
TOTAL AMOUNT DUE	793.78	TOTAL SALES	833.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/710/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 477941899784

ESTORCO,ARLAN TADIAMON
Premise Address: LINAO
Billing Address: LINAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-83-104-1	4776932587-0	04/28/2017	APRIL/2017	832.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

47769325870 BC08/530.1/710/0/31/04-15-2017/77 6,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200815710397

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299008

20008100008

Date : 04-15-2017

BC08/530.1/720/0548452/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2000810000-8

Collection Ref. Code : 1817-82-347-7

Customer Information----------

Name : OBESO,ALEJANDRO B

Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	413679GS6	Pole No	:	0548452
Serial No	:	70851437	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16741
Period From	:	03-12-2017	Prev Rdg	:	16149
No of Days	:	31	Diff Rdg	:	592
Avg kWh/day	:	19.10	Registered	:	592
Conn Load	:	300	Billed kWh	:	592

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,043.83
Transmission Charge	0.3858/kWh	228.39
System Loss Charge	0.7518/kWh	445.07
Sub-Total		3,717.29
Distribution Charges		
Distribution Charge	1.7506/kWh	1,036.36
Supply Charge	0.4118/kWh	243.79
Metering Charge	0.6989/kWh	413.75
	5.00/month	5.00
Sub-Total		1,698.90
Others		
Subsidy on Lifeline Charge	0.1086/kWh	64.29
Senior Citizen Subsidy Charge	0.000156/kWh	0.09
Sub-Total		64.38
Government Charges		
Franchise Tax - Local		27.40
Value Added Tax		
Generation		198.27
Transmission		5.22
System Loss		27.47
Distribution		203.87
Others		11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	92.42
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.41
Sub-Total		755.28
CURRENT BILL - APRIL 2017		6,235.85
TOTAL AMOUNT DUE		6,235.07

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 5,092.00

Your monthly electricity consumption chart

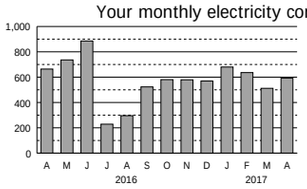

Avg Monthly Usage : 575.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,235.85		
Less : VAT	445.84		
Amount Net of VAT	5,790.01		
Less: BIR 2306	185.77		
BIR 2307	110.16	VATable Sales	5,480.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	309.44
Amount Due	5,494.08	VAT Zero Rated Sales	0.00
Add : VAT	445.84	VAT Amount	445.84
TOTAL AMOUNT DUE	5,939.92	TOTAL SALES	6,235.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/720/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 200815710397

OBESO,ALEJANDRO B
Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-82-347-7	2000810000-8	04/28/2017	APRIL/2017	6,235.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

20008100008

BC08/530.1/720/0/31/04-15-2017/77

6,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039133904904

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03997100007

1009301866

Date : 04-15-2017

BC08/530.1/750/0548452/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0399710000-7

Collection Ref. Code : 1817-76-362-8

Customer Information----------

Name : VILLANUEVA,CARIDAD

Premise Address: LAWASAN TALISAY
Billing Address: LAWASAN TALISAY

TIN :

Metering Information----------

Meter No	:	285604SS6	Pole No	:	0548452
Serial No	:	32533574	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10974
Period From	:	03-12-2017	Prev Rdg	:	10946
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	0	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	143.96
Transmission Charge	0.3858/kWh	10.80
System Loss Charge	0.7518/kWh	21.05
Sub-Total		175.81
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 260.93	- 169.60
Surcharge	0.02 of 91.50	1.83
Sub-Total		- 167.77
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.38
Transmission		0.25
System Loss		1.31
Distribution		10.21
Others		- 13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.50
CURRENT BILL - APRIL 2017		114.66
TOTAL AMOUNT DUE		114.18

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 7, 2017 - 92.00

Your monthly electricity consumption chart

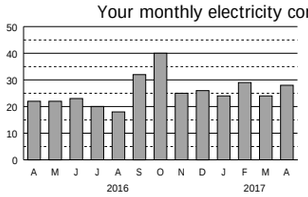

Avg Monthly Usage : 25.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.66		
Less : VAT	7.68		
Amount Net of VAT	106.98		
Less: BIR 2306	3.22		
BIR 2307	1.87	VATable Sales	93.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.82
Amount Due	101.89	VAT Zero Rated Sales	0.00
Add : VAT	7.68	VAT Amount	7.68
TOTAL AMOUNT DUE	109.57	TOTAL SALES	114.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/750/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 039133904904

VILLANUEVA,CARIDAD
Premise Address: LAWASAN TALISAY
Billing Address: LAWASAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-76-362-8	0399710000-7	04/28/2017	APRIL/2017	114.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

03997100007 BC08/530.1/750/0/31/04-15-2017/77 6,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357635056243
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309127

35767100007

Date : 04-15-2017

BC08/530.1/760/0055600/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3576710000-7

Collection Ref. Code : 1813-85-536-6

Customer Information----------

Name : LARITA,LILIA M.

Premise Address: LAWAAN I TALISAY
Billing Address: LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	287496SS6	Pole No	:	0055600
Serial No	:	33225138	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11896
Period From	:	03-12-2017	Prev Rdg	:	11808
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	120	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	452.46
Transmission Charge	0.3858/kWh	33.95
System Loss Charge	0.7518/kWh	66.16
Sub-Total		552.57
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 809.36	- 80.94
Surcharge	0.02 of 635.00	12.70
Sub-Total		- 68.24
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		29.48
Transmission		0.78
System Loss		4.08
Distribution		30.81
Others		- 4.55
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		106.22
CURRENT BILL - APRIL 2017		847.34
TOTAL AMOUNT DUE		846.35

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 11, 2017 - 635.97

Your monthly electricity consumption chart

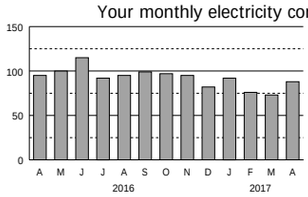

Avg Monthly Usage : 92.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	847.34		
Less : VAT	60.60		
Amount Net of VAT	786.74		
Less: BIR 2306	25.26		
BIR 2307	14.90	VATable Sales	741.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.62
Amount Due	746.58	VAT Zero Rated Sales	0.00
Add : VAT	60.60	VAT Amount	60.60
TOTAL AMOUNT DUE	807.18	TOTAL SALES	847.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/760/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 357635056243

LARITA,LILIA M.
Premise Address: LAWAAN I TALISAY
Billing Address: LAWAAN I TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-85-536-6	3576710000-7	04/28/2017	APRIL/2017	846.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

35767100007

BC08/530.1/760/0/31/04-15-2017/77

6,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779650095446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304912

77997100001

Date : 04-15-2017

BC08/530.1/820/0548501/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7799710000-1

Collection Ref. Code : 1817-79-044-7

Customer Information----------

Name : CUTARAN,RAMONITO TM O

Premise Address: LINAO TALISAY

Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	345543GS6	Pole No	:	0548501
Serial No	:	41526705	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	20203
Period From	:	03-12-2017	Prev Rdg	:	20015
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	120	Billed kWh	:	188

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	966.62
Transmission Charge	0.3858/kWh	72.53
System Loss Charge	0.7518/kWh	141.34
Sub-Total		1,180.49
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.42
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		20.45
Government Charges		
Franchise Tax - Local		8.72
Value Added Tax		
Generation		62.97
Transmission		1.66
System Loss		8.72
Distribution		65.15
Others		3.50
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		240.27
CURRENT BILL - APRIL 2017		1,984.13
TOTAL AMOUNT DUE		1,984.04

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 1,566.00

Your monthly electricity consumption chart

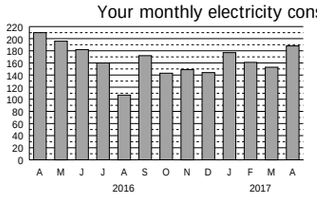

Avg Monthly Usage : 164.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,984.13		
Less : VAT	142.00		
Amount Net of VAT	1,842.13		
Less: BIR 2306	59.18		
BIR 2307	35.05	VATable Sales	1,743.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.27
Amount Due	1,747.90	VAT Zero Rated Sales	0.00
Add : VAT	142.00	VAT Amount	142.00
TOTAL AMOUNT DUE	1,889.90	TOTAL SALES	1,984.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/820/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 779650095446

CUTARAN,RAMONITO TM O

Premise Address: LINAO TALISAY

Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-79-044-7	7799710000-1	04/28/2017	APRIL/2017	1,984.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77997100001

BC08/530.1/820/0/31/04-15-2017/77

6,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774956362891
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302583

77427100001

Date : 04-15-2017

BC08/530.1/830/0548501/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7742710000-1

Collection Ref. Code : 1843-78-059-3

Customer Information----------

Name : CAPARIDA,JOSEPH HERALD A

Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	549934 GS6	Pole No	:	0548501
Serial No	:	56887074	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	29258
Period From	:	03-12-2017	Prev Rdg	:	28288
No of Days	:	31	Diff Rdg	:	970
Avg kWh/day	:	31.29	Registered	:	970
Conn Load	:	115	Billed kWh	:	970

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,987.35
Transmission Charge	0.3858/kWh	374.23
System Loss Charge	0.7518/kWh	729.25
Sub-Total		6,090.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,698.08
Supply Charge	0.4118/kWh	399.45
Metering Charge	0.6989/kWh	677.93
	5.00/month	5.00
Sub-Total		2,780.46
Others		
Subsidy on Lifeline Charge	0.1086/kWh	105.34
Senior Citizen Subsidy Charge	0.000156/kWh	0.15
Surcharge	0.02 of 6,511.50	130.23
Sub-Total		235.72
Government Charges		
Franchise Tax - Local		45.53
Value Added Tax		
Generation		324.88
Transmission		8.56
System Loss		45.00
Distribution		333.66
Others		33.75
Universal Charge		
Missionary Electrification	0.1561/kWh	151.42
Environmental Charge	0.0025/kWh	2.43
NPC Stranded Contract Costs	0.1938/kWh	187.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	120.28
Sub-Total		1,253.50
CURRENT BILL - APRIL 2017		10,360.51
TOTAL AMOUNT DUE		10,360.25

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 10, 2017 - 6,512.00

Your monthly electricity consumption chart

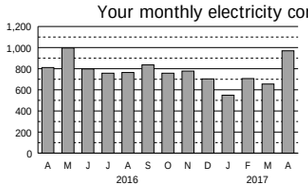

Avg Monthly Usage : 775.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,360.51		
Less : VAT	745.85		
Amount Net of VAT	9,614.66		
Less: BIR 2306	310.78		
BIR 2307	183.05	VATable Sales	9,107.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	507.65
Amount Due	9,120.83	VAT Zero Rated Sales	0.00
Add : VAT	745.85	VAT Amount	745.85
TOTAL AMOUNT DUE	9,866.68	TOTAL SALES	10,360.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/830/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 774956362891

CAPARIDA,JOSEPH HERALD A
Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-78-059-3	7742710000-1	04/28/2017	APRIL/2017	10,360.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

77427100001

BC08/530.1/830/0/31/04-15-2017/77

6,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057892758347
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309713

05786100007

Date : 04-15-2017

BC08/530.1/840/0548466/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0578610000-7

Collection Ref. Code : 1821-83-443-7

Customer Information----------

Name : AUXILIO,JOVENAL

Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	346970GS6	Pole No	:	0548466
Serial No	:	49408260	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	57060
Period From	:	03-12-2017	Prev Rdg	:	56645
No of Days	:	31	Diff Rdg	:	415
Avg kWh/day	:	13.39	Registered	:	415
Conn Load	:	1083	Billed kWh	:	415

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,133.76
Transmission Charge	0.3858/kWh	160.11
System Loss Charge	0.7518/kWh	312.00
Sub-Total		2,605.87
Distribution Charges		
Distribution Charge	1.7506/kWh	726.50
Supply Charge	0.4118/kWh	170.90
Metering Charge	0.6989/kWh	290.04
	5.00/month	5.00
Sub-Total		1,192.44
Others		
Subsidy on Lifeline Charge	0.1086/kWh	45.07
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 4,495.50	89.91
Sub-Total		135.04
Government Charges		
Franchise Tax - Local		19.67
Value Added Tax		
Generation		139.00
Transmission		3.67
System Loss		19.26
Distribution		143.09
Others		18.57
Universal Charge		
Missionary Electrification	0.1561/kWh	64.78
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.46
Sub-Total		540.97
CURRENT BILL - APRIL 2017		4,474.32
TOTAL AMOUNT DUE		4,472.61

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 3, 2017 - 4,497.00

Your monthly electricity consumption chart

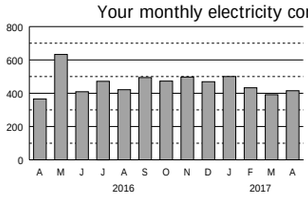

Avg Monthly Usage : 459.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,474.32		
Less : VAT	323.59		
Amount Net of VAT	4,150.73		
Less: BIR 2306	134.84		
BIR 2307	79.06	VATable Sales	3,933.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	217.38
Amount Due	3,936.83	VAT Zero Rated Sales	0.00
Add : VAT	323.59	VAT Amount	323.59
TOTAL AMOUNT DUE	4,260.42	TOTAL SALES	4,474.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/840/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 057892758347

AUXILIO,JOVENAL
Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-83-443-7	0578610000-7	04/28/2017	APRIL/2017	4,472.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

05786100007

BC08/530.1/840/0/31/04-15-2017/77

6,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259696978540
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25948100000

1009312071
Date : 04-15-2017
BC08/530.1/850/0520516/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2594810000-0
Collection Ref. Code : 1829-68-758-1

Customer Information----------
Name : LARITA,GRACIANA E
Premise Address: ST MARYS HEIGHTS LINAO TALISAY
Billing Address: ST MARYS HEIGHTS LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	412578GS6	Pole No	:	0520516
Serial No	:	70700211	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	17369
Period From	:	03-12-2017	Prev Rdg	:	16987
No of Days	:	31	Diff Rdg	:	382
Avg kWh/day	:	12.32	Registered	:	382
Conn Load	:	150	Billed kWh	:	382

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,964.09
Transmission Charge	0.3858/kWh	147.38
System Loss Charge	0.7518/kWh	287.19
Sub-Total		2,398.66
Distribution Charges		
Distribution Charge	1.7506/kWh	668.73
Supply Charge	0.4118/kWh	157.31
Metering Charge	0.6989/kWh	266.98
	5.00/month	5.00
Sub-Total		1,098.02
Others		
Subsidy on Lifeline Charge	0.1086/kWh	41.49
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 3,213.50	64.27
Sub-Total		105.82
Government Charges		
Franchise Tax - Local		18.01
Value Added Tax		
Generation		127.94
Transmission		3.37
System Loss		17.71
Distribution		131.76
Others		14.86
Universal Charge		
Missionary Electrification	0.1561/kWh	59.63
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.37
Sub-Total		495.64
CURRENT BILL - APRIL 2017		4,098.14
TOTAL AMOUNT DUE		4,091.52

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 11, 2017 - 3,220.00

Your monthly electricity consumption chart

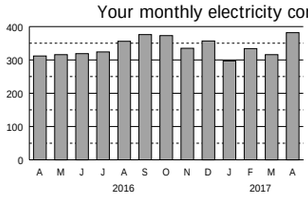

Avg Monthly Usage : 338.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,098.14		
Less : VAT	295.64		
Amount Net of VAT	3,802.50		
Less: BIR 2306	123.19		
BIR 2307	72.41	VATable Sales	3,602.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.00
Amount Due	3,606.90	VAT Zero Rated Sales	0.00
Add : VAT	295.64	VAT Amount	295.64
TOTAL AMOUNT DUE	3,902.54	TOTAL SALES	4,098.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/850/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 259696978540

LARITA,GRACIANA E
Premise Address: ST MARYS HEIGHTS LINAO TALISAY
Billing Address: ST MARYS HEIGHTS LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-68-758-1	2594810000-0	04/28/2017	APRIL/2017	4,091.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

25948100000 BC08/530.1/850/0/31/04-15-2017/77 6,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751909739893
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306918

75100200007

Date : 04-15-2017

BC08/530.1/860/0548466/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7510020000-7

Collection Ref. Code : 1837-39-431-8

Customer Information----------

Name : ESCALA,MARICAR L

Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	159268DS6	Pole No	:	0548466
Serial No	:	13440267	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	61000
Period From	:	03-12-2017	Prev Rdg	:	60784
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	250	Billed kWh	:	216

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,110.59
Transmission Charge	0.3858/kWh	83.33
System Loss Charge	0.7518/kWh	162.39
Sub-Total		1,356.31
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.1086/kWh	23.46
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		23.49
Government Charges		
Franchise Tax - Local		10.01
Value Added Tax		
Generation		72.35
Transmission		1.91
System Loss		10.03
Distribution		74.76
Others		4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		275.98
CURRENT BILL - APRIL 2017		2,278.82
TOTAL AMOUNT DUE		2,278.76

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 1,525.00

Your monthly electricity consumption chart

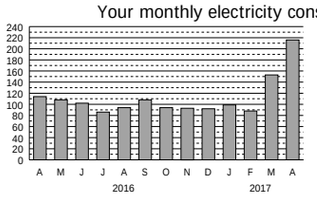

Avg Monthly Usage : 111.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,278.82		
Less : VAT	163.07		
Amount Net of VAT	2,115.75		
Less: BIR 2306	67.96		
BIR 2307	40.26	VATable Sales	2,002.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.91
Amount Due	2,007.53	VAT Zero Rated Sales	0.00
Add : VAT	163.07	VAT Amount	163.07
TOTAL AMOUNT DUE	2,170.60	TOTAL SALES	2,278.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/860/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 751909739893

ESCALA,MARICAR L
Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-39-431-8	7510020000-7	04/28/2017	APRIL/2017	2,278.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

75100200007

BC08/530.1/860/0/31/04-15-2017/77

6,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207600337670

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302279

20787100005

Date : 04-15-2017

BC08/530.1/880/0548480/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2078710000-5

Collection Ref. Code : 1815-92-617-1

Customer Information----------

Name : PARAME,ILDEFONSO P

Premise Address: LOWER LINAO TALISAY
Billing Address: LOWER LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1156759	Pole No	:	0548480
Serial No	:	133495207	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	792
Period From	:	03-12-2017	Prev Rdg	:	717
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	240	Billed kWh	:	75

Dear Registered Account Holder,

We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P394.08.

As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:

For Individuals:
1.SSS ID (new version with picture);
2.Driver's license;
3.Passport;
4.Professional ID;
5.Any ID that will satisfactory prove your identity.

For Corporations:
1.Board Resolution Authorizing Representative to transact;
2.Any of the above IDs for the Authorized Representative.

Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.

A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	385.62
Transmission Charge	0.3858/kWh	28.94
System Loss Charge	0.7518/kWh	56.39
Sub-Total		470.95
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 690.56	- 103.58
Sub-Total		- 103.58
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		25.12
Transmission		0.66
System Loss		3.48
Distribution		26.35
Others		- 7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		86.29
CURRENT BILL - APRIL 2017		673.27
TOTAL AMOUNT DUE		672.98

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 545.00

Your monthly electricity consumption chart

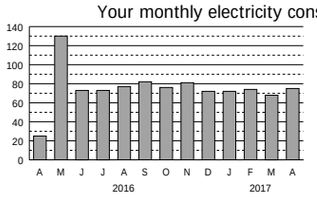

Avg Monthly Usage : 75.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.27		
Less : VAT	47.62		
Amount Net of VAT	625.65		
Less: BIR 2306	19.84		
BIR 2307	11.80	VATable Sales	586.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.67
Amount Due	594.01	VAT Zero Rated Sales	0.00
Add : VAT	47.62	VAT Amount	47.62
TOTAL AMOUNT DUE	641.63	TOTAL SALES	673.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/880/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 207600337670

PARAME,ILDEFONSO P
Premise Address: LOWER LINAO TALISAY
Billing Address: LOWER LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-92-617-1	2078710000-5	04/28/2017	APRIL/2017	672.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

20787100005

BC08/530.1/880/0/31/04-15-2017/77

6,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262552633404

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313284

26207100004

Date : 04-15-2017

BC08/530.1/900/0548480/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2620710000-4

Collection Ref. Code : 1831-44-926-9

Customer Information----------

Name : ASANE,MAXIMO C

Premise Address: ST MARYS HEIGHT LINAO TALISAY
Billing Address: ST MARYS HEIGHT LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	176731DS6	Pole No	:	0548480
Serial No	:	14090289	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9293
Period From	:	03-12-2017	Prev Rdg	:	9101
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	380	Billed kWh	:	192

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	987.19
Transmission Charge	0.3858/kWh	74.07
System Loss Charge	0.7518/kWh	144.35
Sub-Total		1,205.61
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.85
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,652.50	33.05
Sub-Total		53.93
Government Charges		
Franchise Tax - Local		9.07
Value Added Tax		
Generation		64.32
Transmission		1.69
System Loss		8.91
Distribution		66.53
Others		7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		249.56
CURRENT BILL - APRIL 2017		2,063.48
TOTAL AMOUNT DUE		2,063.05

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 1,653.00

Your monthly electricity consumption chart

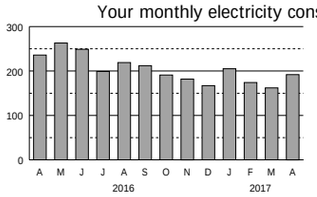

Avg Monthly Usage : 203.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,063.48		
Less : VAT	149.01		
Amount Net of VAT	1,914.47		
Less: BIR 2306	62.09		
BIR 2307	36.46	VATable Sales	1,813.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.55
Amount Due	1,815.92	VAT Zero Rated Sales	0.00
Add : VAT	149.01	VAT Amount	149.01
TOTAL AMOUNT DUE	1,964.93	TOTAL SALES	2,063.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/900/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 262552633404

ASANE,MAXIMO C
Premise Address: ST MARYS HEIGHT LINAO TALISAY
Billing Address: ST MARYS HEIGHT LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-44-926-9	2620710000-4	04/28/2017	APRIL/2017	2,063.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26207100004

BC08/530.1/900/0/31/04-15-2017/77

6,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911121800115

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304552

91108100008

Date : 04-15-2017

BC08/530.1/920/0548494/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9110810000-8

Collection Ref. Code : 1827-31-323-4

Customer Information----------

Name : DELUTE,WILFREDO SR

Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	331138GS6	Pole No	:	0548494
Serial No	:	44647523	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	22652
Period From	:	03-12-2017	Prev Rdg	:	22440
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	100	Billed kWh	:	212

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,090.02
Transmission Charge	0.3858/kWh	81.79
System Loss Charge	0.7518/kWh	159.38
Sub-Total		1,331.19
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.1086/kWh	23.02
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,823.00	36.46
Sub-Total		59.51
Government Charges		
Franchise Tax - Local		10.01
Value Added Tax		
Generation		71.01
Transmission		1.87
System Loss		9.85
Distribution		73.39
Others		8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		275.48
CURRENT BILL - APRIL 2017		2,277.78
TOTAL AMOUNT DUE		2,277.60

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 1,823.00

Your monthly electricity consumption chart

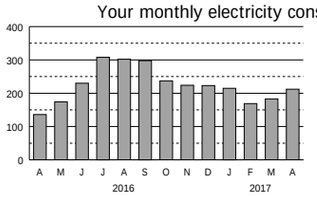

Avg Monthly Usage : 223.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,277.78		
Less : VAT	164.46		
Amount Net of VAT	2,113.32		
Less: BIR 2306	68.52		
BIR 2307	40.25	VATable Sales	2,002.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.02
Amount Due	2,004.55	VAT Zero Rated Sales	0.00
Add : VAT	164.46	VAT Amount	164.46
TOTAL AMOUNT DUE	2,169.01	TOTAL SALES	2,277.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/920/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 911121800115

DELUTE,WILFREDO SR
Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-31-323-4	9110810000-8	04/28/2017	APRIL/2017	2,277.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91108100008

BC08/530.1/920/0/31/04-15-2017/77

6,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035962783604
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03537100004

1009300046
Date : 04-15-2017
BC08/530.1/930/0548494/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0353710000-4
Collection Ref. Code : 1839-66-332-4

Customer Information----------
Name : OCABA,MANUEL P (TM)
Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	378792GS6	Pole No	:	0548494
Serial No	:	2003139608	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	87702
Period From	:	03-12-2017	Prev Rdg	:	87298
No of Days	:	31	Diff Rdg	:	404
Avg kWh/day	:	13.03	Registered	:	404
Conn Load	:	150	Billed kWh	:	404

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,077.21
Transmission Charge	0.6472/kWh	261.47
System Loss Charge	0.7341/kWh	296.58
Sub-Total		2,635.26
Distribution Charges		
Distribution Charge	1.7506/kWh	707.24
Supply Charge	0.4118/kWh	166.37
Metering Charge	0.6989/kWh	282.36
	5.00/month	5.00
Sub-Total		1,160.97
Others		
Subsidy on Lifeline Charge	0.1086/kWh	43.87
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 3,500.00	70.00
Sub-Total		113.93
Government Charges		
Franchise Tax - Local		19.55
Value Added Tax		
Generation		135.30
Transmission		5.98
System Loss		17.78
Distribution		139.32
Others		16.02
Universal Charge		
Missionary Electrification	0.1561/kWh	63.07
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.10
Sub-Total		526.43
CURRENT BILL - APRIL 2017		4,436.59
TOTAL AMOUNT DUE		4,435.62

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 1, 2017 - 3,501.00

Your monthly electricity consumption chart

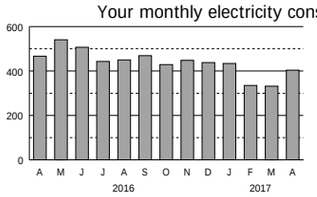

Avg Monthly Usage : 438.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,436.59		
Less : VAT	314.40		
Amount Net of VAT	4,122.19		
Less: BIR 2306	130.99		
BIR 2307	78.59	VATable Sales	3,910.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.03
Amount Due	3,912.61	VAT Zero Rated Sales	0.00
Add : VAT	314.40	VAT Amount	314.40
TOTAL AMOUNT DUE	4,227.01	TOTAL SALES	4,436.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/930/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 035962783604

OCABA,MANUEL P (TM)
Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-66-332-4	0353710000-4	04/28/2017	APRIL/2017	4,435.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

03537100004 BC08/530.1/930/0/31/04-15-2017/77 6,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332277050489

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312729

33208100009

Date : 04-15-2017

BC08/530.1/940/0548494/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3320810000-9

Collection Ref. Code : 1827-42-713-2

Customer Information----------

Name : ABELLANA,ELIZABETH L

Premise Address: SAINT MARYS HEIGHTS LAWAAN TALISAY
Billing Address: SAINT MARYS HEIGHTS LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	404970GS6	Pole No	:	0548494
Serial No	:	2003166026	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	35500
Period From	:	03-12-2017	Prev Rdg	:	35288
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	150	Billed kWh	:	212

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,090.02
Transmission Charge	0.3858/kWh	81.79
System Loss Charge	0.7518/kWh	159.38
Sub-Total		1,331.19
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.1086/kWh	23.02
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,974.00	39.48
Sub-Total		62.53
Government Charges		
Franchise Tax - Local		10.03
Value Added Tax		
Generation		71.01
Transmission		1.87
System Loss		9.85
Distribution		73.39
Others		8.71
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		275.87
CURRENT BILL - APRIL 2017		2,281.19
TOTAL AMOUNT DUE		2,281.15

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 5, 2017 - 1,974.00

Your monthly electricity consumption chart

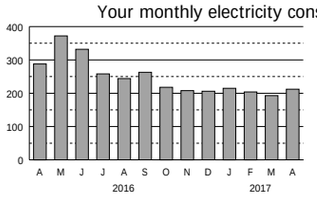

Avg Monthly Usage : 247.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,281.19		
Less : VAT	164.83		
Amount Net of VAT	2,116.36		
Less: BIR 2306	68.68		
BIR 2307	40.31	VATable Sales	2,005.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.04
Amount Due	2,007.37	VAT Zero Rated Sales	0.00
Add : VAT	164.83	VAT Amount	164.83
TOTAL AMOUNT DUE	2,172.20	TOTAL SALES	2,281.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/940/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 332277050489

ABELLANA,ELIZABETH L
Premise Address: SAINT MARYS HEIGHTS LAWAAN TALISAY
Billing Address: SAINT MARYS HEIGHTS LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-42-713-2	3320810000-9	04/28/2017	APRIL/2017	2,281.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

33208100009

BC08/530.1/940/0/31/04-15-2017/77

6,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313717412337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304576

31320200004

Date : 04-15-2017

BC08/530.1/950/0627412/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3132020000-4

Collection Ref. Code : 1837-75-167-6

Customer Information----------

Name : VELEZ,MARCIAL S

Premise Address: 104 ST. MARY'S HEIGHTS LAWA-AN I TALISAY
Billing Address: 104 ST. MARY'S HEIGHTS LAWA-AN I TALISAY

TIN :

Metering Information----------

Meter No	:	11353GS3	Pole No	:	0627412
Serial No	:	69221660	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	94228
Period From	:	03-12-2017	Prev Rdg	:	93821
No of Days	:	31	Diff Rdg	:	407
Avg kWh/day	:	13.13	Registered	:	407
Conn Load	:	761	Billed kWh	:	407

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,092.63
Transmission Charge	0.3858/kWh	157.02
System Loss Charge	0.7518/kWh	305.98
Sub-Total		2,555.63
Distribution Charges		
Distribution Charge	1.7506/kWh	712.49
Supply Charge	0.4118/kWh	167.60
Metering Charge	0.6989/kWh	284.45
	5.00/month	5.00
Sub-Total		1,169.54
Others		
Subsidy on Lifeline Charge	0.1086/kWh	44.20
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 2,101.00	42.02
Sub-Total		86.28
Government Charges		
Franchise Tax - Local		19.06
Value Added Tax		
Generation		136.31
Transmission		3.59
System Loss		18.89
Distribution		140.34
Others		12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	63.53
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.47
Sub-Total		524.73
CURRENT BILL - APRIL 2017		4,336.18
TOTAL AMOUNT DUE		4,336.18

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 2,101.00

Your monthly electricity consumption chart

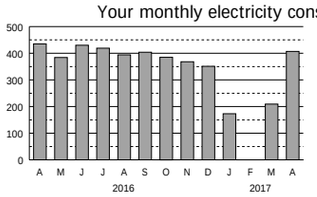

Avg Monthly Usage : 335.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,336.18		
Less : VAT	311.77		
Amount Net of VAT	4,024.41		
Less: BIR 2306	129.91		
BIR 2307	76.61	VATable Sales	3,811.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.96
Amount Due	3,817.89	VAT Zero Rated Sales	0.00
Add : VAT	311.77	VAT Amount	311.77
TOTAL AMOUNT DUE	4,129.66	TOTAL SALES	4,336.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/950/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 313717412337

VELEZ,MARCIAL S

Premise Address: 104 ST. MARY'S HEIGHTS LAWA-AN I TALISAY
Billing Address: 104 ST. MARY'S HEIGHTS LAWA-AN I TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-75-167-6	3132020000-4	04/28/2017	APRIL/2017	4,336.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31320200004

BC08/530.1/950/0/31/04-15-2017/77

6,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535922001010

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299309

53586100009

Date : 04-15-2017

BC08/530.1/1020/0520516/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5358610000-9

Collection Ref. Code : 1821-54-758-6

Customer Information----------

Name : LIGUTAN,JOVITO

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	279868GS6	Pole No	:	0520516
Serial No	:	44812958	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11950
Period From	:	03-12-2017	Prev Rdg	:	11746
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	50	Billed kWh	:	204

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,048.89
Transmission Charge	0.3858/kWh	78.70
System Loss Charge	0.7518/kWh	153.37
Sub-Total		1,280.96
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.1086/kWh	22.15
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,648.50	32.97
Sub-Total		55.15
Government Charges		
Franchise Tax - Local		9.62
Value Added Tax		
Generation		68.33
Transmission		1.80
System Loss		9.49
Distribution		70.65
Others		7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		264.86
CURRENT BILL - APRIL 2017		2,189.68
TOTAL AMOUNT DUE		2,189.42

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 1,649.00

Your monthly electricity consumption chart

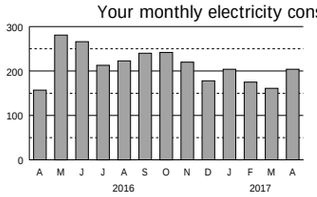

Avg Monthly Usage : 212.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,189.68		
Less : VAT	158.04		
Amount Net of VAT	2,031.64		
Less: BIR 2306	65.86		
BIR 2307	38.69	VATable Sales	1,924.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.82
Amount Due	1,927.09	VAT Zero Rated Sales	0.00
Add : VAT	158.04	VAT Amount	158.04
TOTAL AMOUNT DUE	2,085.13	TOTAL SALES	2,189.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/1020/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 535922001010

LIGUTAN,JOVITO
Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-54-758-6	5358610000-9	04/28/2017	APRIL/2017	2,189.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53586100009

BC08/530.1/1020/0/31/04-15-2017/77

6,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466231658612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313585

46687100001

Date : 04-15-2017

BC08/530.1/1110/0520523/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4668710000-1

Collection Ref. Code : 1815-80-479-3

Customer Information----------

Name : PARDILLO,GENARA E

Premise Address: KAMAGAYAN LAWAAN I TALISAY

Billing Address: KAMAGAYAN LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1155445	Pole No	:	0520523
Serial No	:	85062204	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	275
Period From	:	03-12-2017	Prev Rdg	:	251
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	240	Billed kWh	:	24

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	123.40
Transmission Charge	0.3858/kWh	9.26
System Loss Charge	0.7518/kWh	18.04
Sub-Total		150.70
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 224.36	- 145.83
Sub-Total		- 145.83
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		8.03
Transmission		0.21
System Loss		1.11
Distribution		8.84
Others		- 11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.24
CURRENT BILL - APRIL 2017		96.77
TOTAL AMOUNT DUE		92.75

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 115.00

Your monthly electricity consumption chart

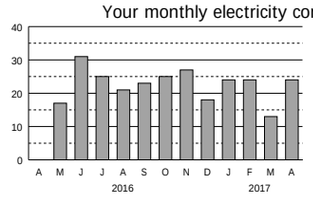

Avg Monthly Usage : 20.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.77		
Less : VAT	6.42		
Amount Net of VAT	90.35		
Less: BIR 2306	2.68		
BIR 2307	1.58	VATable Sales	78.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.82
Amount Due	86.09	VAT Zero Rated Sales	0.00
Add : VAT	6.42	VAT Amount	6.42
TOTAL AMOUNT DUE	92.51	TOTAL SALES	96.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/1110/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 466231658612

PARDILLO,GENARA E

Premise Address: KAMAGAYAN LAWAAN I TALISAY

Billing Address: KAMAGAYAN LAWAAN I TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-80-479-3	4668710000-1	04/28/2017	APRIL/2017	92.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46687100001 BC08/530.1/1110/0/31/04-15-2017/77 6,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555183376984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309007

55501703627

Date : 04-15-2017

BC08/530.1/1150/0520523/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5550170362-7

Collection Ref. Code : 1849-75-899-9

Customer Information----------

Name : RAGANAS,JOAN REPUELA

Premise Address: LAWAAN I

Billing Address: LAWAAN I

TIN :

Metering Information----------

Meter No	:	556230 GS6	Pole No	:	0520523
Serial No	:	75125264	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1348
Period From	:	03-12-2017	Prev Rdg	:	1348
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 89.55
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 83.92

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 25, 2017 - 3.00

Your monthly electricity consumption chart

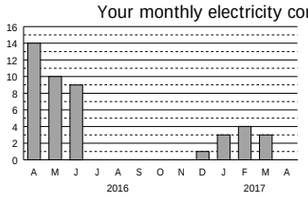

Avg Monthly Usage : 3.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/1150/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 555183376984

RAGANAS,JOAN REPUELA

Premise Address: LAWAAN I

Billing Address: LAWAAN I

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-75-899-9	5550170362-7	04/28/2017	APRIL/2017	- 83.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55501703627

BC08/530.1/1150/0/31/04-15-2017/77

6,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227653089140
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22719100004

1009311711
Date : 04-15-2017
BC08/530.1/1160/0520523/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2271910000-4
Collection Ref. Code : 1843-97-515-7

Customer Information----------
Name : ALCOS,EVANGELISTO JR. G
Premise Address: LOT 3150 LAWAAN I TALISAY
Billing Address: LOT 3150 LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	462654GS6	Pole No	:	0520523
Serial No	:	67333167	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10747
Period From	:	03-12-2017	Prev Rdg	:	10619
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	200	Billed kWh	:	128

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	658.12
Transmission Charge	0.3858/kWh	49.38
System Loss Charge	0.7518/kWh	96.23
Sub-Total		803.73
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.90
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		13.92
Government Charges		
Franchise Tax - Local		5.94
Value Added Tax		
Generation		42.88
Transmission		1.13
System Loss		5.93
Distribution		44.55
Others		2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		163.80
CURRENT BILL - APRIL 2017		1,352.70
TOTAL AMOUNT DUE		1,352.68

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 1,158.00

Your monthly electricity consumption chart

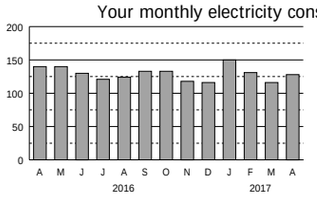

Avg Monthly Usage : 129.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,352.70		
Less : VAT	96.87		
Amount Net of VAT	1,255.83		
Less: BIR 2306	40.36		
BIR 2307	23.90	VATable Sales	1,188.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.93
Amount Due	1,191.57	VAT Zero Rated Sales	0.00
Add : VAT	96.87	VAT Amount	96.87
TOTAL AMOUNT DUE	1,288.44	TOTAL SALES	1,352.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/1160/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 227653089140

ALCOS,EVANGELISTO JR. G
Premise Address: LOT 3150 LAWAAN I TALISAY
Billing Address: LOT 3150 LAWAAN I TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-97-515-7	2271910000-4	04/28/2017	APRIL/2017	1,352.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

22719100004 BC08/530.1/1160/0/31/04-15-2017/77 6,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386156346363

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38676100001

1009307808

Date : 04-15-2017

BC08/530.1/1190/1137045/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3867610000-1

Collection Ref. Code : 1841-83-161-1

Customer Information----------

Name : CAPARIDA,ROSIELYN ARANAS

Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1057348	Pole No	:	1137045
Serial No	:	121755731	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	184
Period From	:	03-12-2017	Prev Rdg	:	117
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	3048	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	344.49
Transmission Charge	0.3858/kWh	25.85
System Loss Charge	0.7518/kWh	50.37
Sub-Total		420.71
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 617.42	- 123.48
Sub-Total		- 123.48
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		22.43
Transmission		0.59
System Loss		3.11
Distribution		23.61
Others		- 9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.47
CURRENT BILL - APRIL 2017		568.41
TOTAL AMOUNT DUE		568.01

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 506.00

Your monthly electricity consumption chart

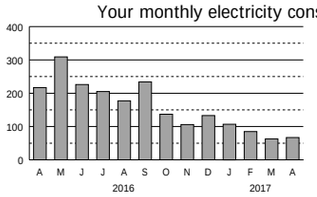

Avg Monthly Usage : 158.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.41		
Less : VAT	40.09		
Amount Net of VAT	528.32		
Less: BIR 2306	16.71		
BIR 2307	9.93	VATable Sales	493.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.38
Amount Due	501.68	VAT Zero Rated Sales	0.00
Add : VAT	40.09	VAT Amount	40.09
TOTAL AMOUNT DUE	541.77	TOTAL SALES	568.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/1190/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 386156346363

CAPARIDA,ROSIELYN ARANAS
Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-83-161-1	3867610000-1	04/28/2017	APRIL/2017	568.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38676100001

BC08/530.1/1190/0/31/04-15-2017/77

6,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902589994395

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299636

90207675407

Date : 04-15-2017

BC08/530.1/1240/1137045/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9020767540-7

Collection Ref. Code : 1849-68-827-3

Customer Information----------

Name : AGBON,CATALINA DE SIENA SAMBILAD

Premise Address: M3 ST. MARY HEIGHTS
Billing Address: M3 ST. MARY HEIGHTS

TIN : 284-879-313-000

Metering Information----------

Meter No	:	528823 GS6	Pole No	:	1137045
Serial No	:	22613668	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	18041
Period From	:	03-12-2017	Prev Rdg	:	17726
No of Days	:	31	Diff Rdg	:	315
Avg kWh/day	:	10.16	Registered	:	315
Conn Load	:	472	Billed kWh	:	315

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,619.60
Transmission Charge	0.3858/kWh	121.53
System Loss Charge	0.7518/kWh	236.82
Sub-Total		1,977.95
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.1086/kWh	34.21
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		34.26
Government Charges		
Franchise Tax - Local		14.59
Value Added Tax		
Generation		105.50
Transmission		2.78
System Loss		14.63
Distribution		108.76
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		402.19
CURRENT BILL - APRIL 2017		3,320.71
TOTAL AMOUNT DUE		3,320.49

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 2,270.00

Your monthly electricity consumption chart

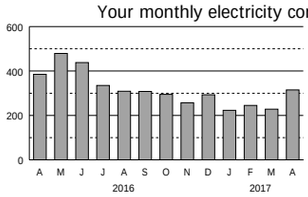

Avg Monthly Usage : 316.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,320.71		
Less : VAT	237.53		
Amount Net of VAT	3,083.18		
Less: BIR 2306	98.99		
BIR 2307	58.66	VATable Sales	2,918.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.66
Amount Due	2,925.53	VAT Zero Rated Sales	0.00
Add : VAT	237.53	VAT Amount	237.53
TOTAL AMOUNT DUE	3,163.06	TOTAL SALES	3,320.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/1240/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 902589994395

AGBON,CATALINA DE SIENA SAMBILAD
Premise Address: M3 ST. MARY HEIGHTS
Billing Address: M3 ST. MARY HEIGHTS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-68-827-3	9020767540-7	04/28/2017	APRIL/2017	3,320.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90207675407 BC08/530.1/1240/0/31/04-15-2017/77 6,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250650572367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307558

25029293468

Date : 04-15-2017

BC08/530.1/1265/1137045/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2502929346-8

Collection Ref. Code : 1857-88-062-5

Customer Information----------

Name : AGBON,CATALINA DE SIENA

Premise Address: ST. MARY HEIGHTS LINAO, TALISAY CITY

Billing Address: ST. MARY HEIGHTS LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1161258	Pole No	:	1137045
Serial No	:	40118904	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1959
Period From	:	03-12-2017	Prev Rdg	:	1761
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	344	Billed kWh	:	198

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,018.04
Transmission Charge	0.3858/kWh	76.39
System Loss Charge	0.7518/kWh	148.86
Sub-Total		1,243.29
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.1086/kWh	21.50
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,603.50	32.07
Sub-Total		53.60
Government Charges		
Franchise Tax - Local		9.34
Value Added Tax		
Generation		66.31
Transmission		1.75
System Loss		9.18
Distribution		68.58
Others		7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		257.04
CURRENT BILL - APRIL 2017		2,125.47
TOTAL AMOUNT DUE		2,124.77

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 8, 2017 - 1,604.00

Your monthly electricity consumption chart

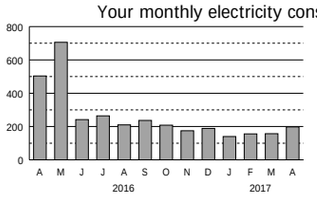

Avg Monthly Usage : 260.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,125.47		
Less : VAT	153.37		
Amount Net of VAT	1,972.10		
Less: BIR 2306	63.91		
BIR 2307	37.56	VATable Sales	1,868.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.67
Amount Due	1,870.63	VAT Zero Rated Sales	0.00
Add : VAT	153.37	VAT Amount	153.37
TOTAL AMOUNT DUE	2,024.00	TOTAL SALES	2,125.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/1265/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 250650572367

AGBON,CATALINA DE SIENA

Premise Address: ST. MARY HEIGHTS LINAO, TALISAY CITY

Billing Address: ST. MARY HEIGHTS LINAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-88-062-5	2502929346-8	04/28/2017	APRIL/2017	2,124.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25029293468 BC08/530.1/1265/0/31/04-15-2017/77 6,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562442601713

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56249100001

1009311783

Date : 04-15-2017

BC08/530.1/1270/1137045/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5624910000-1

Collection Ref. Code : 1845-65-248-7

Customer Information----------

Name : AGBON,CATALINA DE SIENA M3 S

Premise Address: LOWER LINAO TALISAY
Billing Address: LOWER LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	484027GS6	Pole No	:	1137045
Serial No	:	71577308	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	28238
Period From	:	03-12-2017	Prev Rdg	:	27860
No of Days	:	31	Diff Rdg	:	378
Avg kWh/day	:	12.19	Registered	:	378
Conn Load	:	372	Billed kWh	:	378

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,943.52
Transmission Charge	0.3858/kWh	145.83
System Loss Charge	0.7518/kWh	284.18
Sub-Total		2,373.53
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.1086/kWh	41.05
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		41.11
Government Charges		
Franchise Tax - Local		17.51
Value Added Tax		
Generation		126.60
Transmission		3.34
System Loss		17.54
Distribution		130.39
Others		7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.87
Sub-Total		482.49
CURRENT BILL - APRIL 2017		3,983.70
TOTAL AMOUNT DUE		3,982.79

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 6,045.00

Your monthly electricity consumption chart

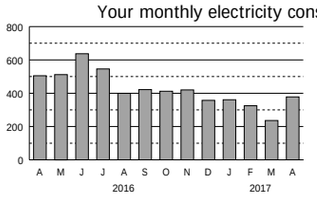

Avg Monthly Usage : 423.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,983.70		
Less : VAT	284.90		
Amount Net of VAT	3,698.80		
Less: BIR 2306	118.73		
BIR 2307	70.37	VATable Sales	3,501.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.59
Amount Due	3,509.70	VAT Zero Rated Sales	0.00
Add : VAT	284.90	VAT Amount	284.90
TOTAL AMOUNT DUE	3,794.60	TOTAL SALES	3,983.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/1270/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 562442601713

AGBON,CATALINA DE SIENA M3 S
Premise Address: LOWER LINAO TALISAY
Billing Address: LOWER LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-65-248-7	5624910000-1	04/28/2017	APRIL/2017	3,982.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56249100001

BC08/530.1/1270/0/31/04-15-2017/77

6,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628565724623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311493

62872518063

Date : 04-15-2017

BC08/530.1/1280/1137045/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6287251806-3

Collection Ref. Code : 1849-68-830-3

Customer Information----------

Name : AGBON,CATALINA DE SIENA SAMBILAD

Premise Address: M1 ST. MARY HEIGHTS

Billing Address: M1 ST. MARY HEIGHTS

TIN : 284-879-313-000

Metering Information----------

Meter No	:	496670 GS6	Pole No	:	1137045
Serial No	:	95022123	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13010
Period From	:	03-12-2017	Prev Rdg	:	12984
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	472	Billed kWh	:	26

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	133.68
Transmission Charge	0.3858/kWh	10.03
System Loss Charge	0.7518/kWh	19.55
Sub-Total		163.26
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 242.66	- 157.73
Sub-Total		- 157.73
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.71
Transmission		0.23
System Loss		1.21
Distribution		9.53
Others		- 12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.74
CURRENT BILL - APRIL 2017		104.67
TOTAL AMOUNT DUE		104.21

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 108.00

Your monthly electricity consumption chart

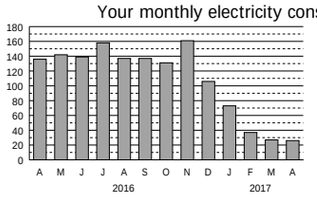

Avg Monthly Usage : 108.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.67		
Less : VAT	6.94		
Amount Net of VAT	97.73		
Less: BIR 2306	2.90		
BIR 2307	1.71	VATable Sales	84.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.80
Amount Due	93.12	VAT Zero Rated Sales	0.00
Add : VAT	6.94	VAT Amount	6.94
TOTAL AMOUNT DUE	100.06	TOTAL SALES	104.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/1280/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 628565724623

AGBON,CATALINA DE SIENA SAMBILAD

Premise Address: M1 ST. MARY HEIGHTS

Billing Address: M1 ST. MARY HEIGHTS

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-68-830-3	6287251806-3	04/28/2017	APRIL/2017	104.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62872518063 BC08/530.1/1280/0/31/04-15-2017/77 6,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943614380879
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303533

94351039071

Date : 04-15-2017

BC08/530.1/1310/1137045/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9435103907-1

Collection Ref. Code : 1853-83-683-4

Customer Information----------

Name : AGBON,CATALINA DE SIENA SAMBILAD

Premise Address: ST. MARY'S HEIGHTS LOWER LINAO, TALISAY CITY
Billing Address: ST. MARY'S HEIGHTS LOWER LINAO, TALISAY CITY

TIN : 284-879-313-000

Metering Information----------

Meter No	:	559223 GS6	Pole No	:	1137045
Serial No	:	80850251	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16646
Period From	:	03-12-2017	Prev Rdg	:	16452
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	354	Billed kWh	:	194

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	997.47
Transmission Charge	0.3858/kWh	74.85
System Loss Charge	0.7518/kWh	145.85
Sub-Total		1,218.17
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.1086/kWh	21.07
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		21.10
Government Charges		
Franchise Tax - Local		9.00
Value Added Tax		
Generation		64.97
Transmission		1.71
System Loss		9.00
Distribution		67.21
Others		3.61
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		247.93
CURRENT BILL - APRIL 2017		2,047.30
TOTAL AMOUNT DUE		2,046.83

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 1,933.00

Your monthly electricity consumption chart

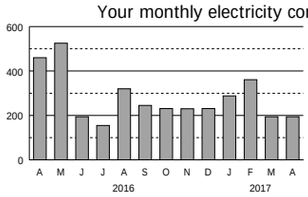

Avg Monthly Usage : 279.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,047.30		
Less : VAT	146.50		
Amount Net of VAT	1,900.80		
Less: BIR 2306	61.06		
BIR 2307	36.17	VATable Sales	1,799.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.43
Amount Due	1,803.57	VAT Zero Rated Sales	0.00
Add : VAT	146.50	VAT Amount	146.50
TOTAL AMOUNT DUE	1,950.07	TOTAL SALES	2,047.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/1310/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 943614380879

AGBON,CATALINA DE SIENA SAMBILAD
Premise Address: ST. MARY'S HEIGHTS LOWER LINAO, TALISAY CITY
Billing Address: ST. MARY'S HEIGHTS LOWER LINAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-83-683-4	9435103907-1	04/28/2017	APRIL/2017	2,046.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

94351039071 BC08/530.1/1310/0/31/04-15-2017/77 6,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119858875901

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308563

11997100000

Date : 04-15-2017

BC08/530.1/1320/0548466/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1199710000-0

Collection Ref. Code : 1817-76-152-8

Customer Information----------

Name : BACALAN,TRANQUILINO

Premise Address: LAWA AN TALISAY
Billing Address: LAWA AN TALISAY

TIN :

Metering Information----------

Meter No	:	286290SS6	Pole No	:	0548466
Serial No	:	28546420	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5893
Period From	:	03-12-2017	Prev Rdg	:	5883
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	0	Billed kWh	:	10

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	51.42
Transmission Charge	0.3858/kWh	3.86
System Loss Charge	0.7518/kWh	7.52
Sub-Total		62.80
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 91.42	- 91.42
Sub-Total		- 91.42
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.34
Transmission		0.09
System Loss		0.45
Distribution		4.03
Others		- 7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.40
CURRENT BILL - APRIL 2017		10.40
TOTAL AMOUNT DUE		10.05

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 19, 2017 - 11.00

Your monthly electricity consumption chart

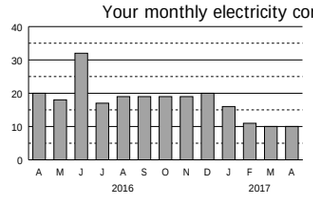

Avg Monthly Usage : 17.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.40		
Less : VAT	0.60		
Amount Net of VAT	9.80		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.80
Amount Due	9.46	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.06	TOTAL SALES	10.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/1320/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 119858875901

BACALAN,TRANQUILINO
Premise Address: LAWA AN TALISAY
Billing Address: LAWA AN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-76-152-8	1199710000-0	04/28/2017	APRIL/2017	10.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

11997100000 BC08/530.1/1320/0/31/04-15-2017/77 6,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799236587274

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79929100000

1009313359

Date : 04-15-2017

BC08/530.1/1370/0548396/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7992910000-0

Collection Ref. Code : 1845-44-116-8

Customer Information----------

Name : ABABON,JOSHUA JR. C

Premise Address: LAWAAN I TALISAY
Billing Address: LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	527222 GS6	Pole No	:	0548396
Serial No	:	57991415	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4929
Period From	:	03-12-2017	Prev Rdg	:	4899
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	109	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	154.25
Transmission Charge	0.3858/kWh	11.57
System Loss Charge	0.7518/kWh	22.55
Sub-Total		188.37
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.21	- 181.49
Sub-Total		- 181.49
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		10.04
Transmission		0.26
System Loss		1.39
Distribution		10.90
Others		- 14.62
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.75
CURRENT BILL - APRIL 2017		120.47
TOTAL AMOUNT DUE		118.60

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 170.00

Your monthly electricity consumption chart

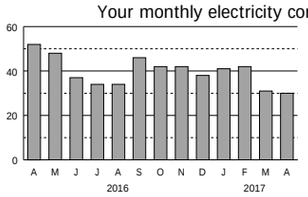

Avg Monthly Usage : 39.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.47		
Less : VAT	7.97		
Amount Net of VAT	112.50		
Less: BIR 2306	3.34		
BIR 2307	1.96	VATable Sales	97.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.78
Amount Due	107.20	VAT Zero Rated Sales	0.00
Add : VAT	7.97	VAT Amount	7.97
TOTAL AMOUNT DUE	115.17	TOTAL SALES	120.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/1370/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 799236587274

ABABON,JOSHUA JR. C
Premise Address: LAWAAN I TALISAY
Billing Address: LAWAAN I TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-44-116-8	7992910000-0	04/28/2017	APRIL/2017	118.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79929100000 BC08/530.1/1370/0/31/04-15-2017/77 6,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909203152128

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303721

90997100004

Date : 04-15-2017

BC08/530.1/1380/0548396/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9099710000-4

Collection Ref. Code : 1817-76-119-6

Customer Information----------

Name : BABON,MAURICIA C

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	153306DS6	Pole No	:	0548396
Serial No	:	12630445	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	27730
Period From	:	03-12-2017	Prev Rdg	:	27467
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	0	Billed kWh	:	263

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,352.24
Transmission Charge	0.3858/kWh	101.47
System Loss Charge	0.7518/kWh	197.72
Sub-Total		1,651.43
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.1086/kWh	28.56
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		28.60
Government Charges		
Franchise Tax - Local		12.19
Value Added Tax		
Generation		88.07
Transmission		2.32
System Loss		12.20
Distribution		90.90
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		335.87
CURRENT BILL - APRIL 2017		2,773.42
TOTAL AMOUNT DUE		2,773.42

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 2,291.41

Your monthly electricity consumption chart

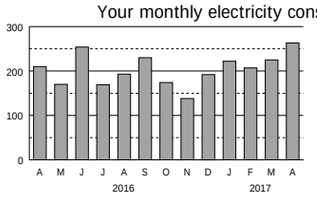

Avg Monthly Usage : 203.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,773.42		
Less : VAT	198.38		
Amount Net of VAT	2,575.04		
Less: BIR 2306	82.67		
BIR 2307	48.99	VATable Sales	2,437.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.49
Amount Due	2,443.38	VAT Zero Rated Sales	0.00
Add : VAT	198.38	VAT Amount	198.38
TOTAL AMOUNT DUE	2,641.76	TOTAL SALES	2,773.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/1380/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 909203152128

BABON,MAURICIA C
Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-76-119-6	9099710000-4	04/28/2017	APRIL/2017	2,773.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

90997100004 BC08/530.1/1380/0/31/04-15-2017/77 6,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366311248560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313124

36631792896

Date : 04-15-2017

BC08/530.1/1390/0548396/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3663179289-6

Collection Ref. Code : 1849-54-326-7

Customer Information----------

Name : FERNANDEZ,LEAH M3 BABON

Premise Address: LOWER

Billing Address: LOWER

TIN :

Metering Information----------

Meter No	:	493052 GS6	Pole No	:	0548396
Serial No	:	78156488	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15255
Period From	:	03-12-2017	Prev Rdg	:	15255
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	233	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		5.63

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 1,424.28

Your monthly electricity consumption chart

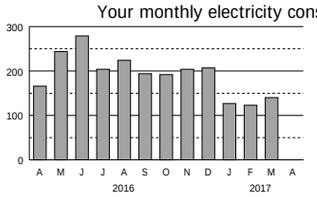

Avg Monthly Usage : 177.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/1390/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 366311248560

FERNANDEZ,LEAH M3 BABON

Premise Address: LOWER

Billing Address: LOWER

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-54-326-7	3663179289-6	04/28/2017	APRIL/2017	5.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36631792896 BC08/530.1/1390/0/31/04-15-2017/77 6,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492397269656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310390

49275908652

Date : 04-15-2017

BC08/530.1/1430/0548403/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4927590865-2

Collection Ref. Code : 1853-30-827-7

Customer Information----------

Name : FERNANDEZ,LEAH BABON

Premise Address: M7 LINAO TALISAY CITY

Billing Address: M7 LINAO TALISAY CITY

TIN :

Metering Information----------

Meter No	:	540667 GS6	Pole No	:	0548403
Serial No	:	52498927	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7119
Period From	:	03-12-2017	Prev Rdg	:	7012
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	472	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	550.15
Transmission Charge	0.3858/kWh	41.28
System Loss Charge	0.7518/kWh	80.44
Sub-Total		671.87
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.62
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		11.64
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		35.84
Transmission		0.94
System Loss		4.96
Distribution		37.34
Others		1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		137.02
CURRENT BILL - APRIL 2017		1,131.68
TOTAL AMOUNT DUE		1,131.68

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 5.63

Your monthly electricity consumption chart

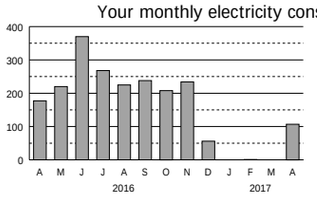

Avg Monthly Usage : 161.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,131.68		
Less : VAT	81.07		
Amount Net of VAT	1,050.61		
Less: BIR 2306	33.80		
BIR 2307	19.99	VATable Sales	994.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.95
Amount Due	996.82	VAT Zero Rated Sales	0.00
Add : VAT	81.07	VAT Amount	81.07
TOTAL AMOUNT DUE	1,077.89	TOTAL SALES	1,131.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/1430/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 492397269656

FERNANDEZ,LEAH BABON

Premise Address: M7 LINAO TALISAY CITY

Billing Address: M7 LINAO TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-30-827-7	4927590865-2	04/28/2017	APRIL/2017	1,131.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49275908652

BC08/530.1/1430/0/31/04-15-2017/77

6,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263220086731

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

26334677858

BILLING STATEMENT

1009313604

Date : 04-15-2017

BC08/530.1/1440/0548403/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2633467785-8

Collection Ref. Code : 1853-30-866-8

Customer Information----------

Name : FERNANDEZ,LEAH BABON

Premise Address: M8 LINAO TALISAY CITY
Billing Address: M8 LINAO TALISAY CITY

TIN :

Metering Information----------

Meter No	:	1821 EVS6	Pole No	:	0548403
Serial No	:	01537684	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3276
Period From	:	03-12-2017	Prev Rdg	:	3145
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	472	Billed kWh	:	131

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	673.55
Transmission Charge	0.3858/kWh	50.54
System Loss Charge	0.7518/kWh	98.49
Sub-Total		822.58
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.23
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 689.50	13.79
Sub-Total		28.04
Government Charges		
Franchise Tax - Local		6.15
Value Added Tax		
Generation		43.88
Transmission		1.16
System Loss		6.08
Distribution		45.58
Others		4.10
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		169.36
CURRENT BILL - APRIL 2017		1,399.82
TOTAL AMOUNT DUE		1,399.23

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 8, 2017 - 690.00

Your monthly electricity consumption chart

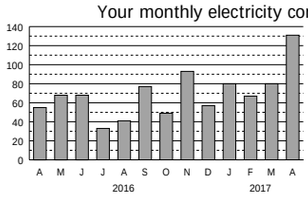

Avg Monthly Usage : 69.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,399.82		
Less : VAT	100.80		
Amount Net of VAT	1,299.02		
Less: BIR 2306	42.00		
BIR 2307	24.73	VATable Sales	1,230.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.56
Amount Due	1,232.29	VAT Zero Rated Sales	0.00
Add : VAT	100.80	VAT Amount	100.80
TOTAL AMOUNT DUE	1,333.09	TOTAL SALES	1,399.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/1440/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 263220086731

FERNANDEZ,LEAH BABON
Premise Address: M8 LINAO TALISAY CITY
Billing Address: M8 LINAO TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-30-866-8	2633467785-8	04/28/2017	APRIL/2017	1,399.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26334677858

BC08/530.1/1440/0/31/04-15-2017/77

6,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113327833320

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305506

11377322125

Date : 04-15-2017

BC08/530.1/1460/0548403/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1137732212-5

Collection Ref. Code : 1853-91-020-1

Customer Information----------

Name : FERNANDEZ,KRISHAMAE BABON

Premise Address: M2 LOWER LINAO, TALISAY CITY
Billing Address: M2 LOWER LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	563171 GS6	Pole No	:	0548403
Serial No	:	57795113	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12913
Period From	:	03-12-2017	Prev Rdg	:	12607
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	236	Billed kWh	:	306

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,573.33
Transmission Charge	0.3858/kWh	118.05
System Loss Charge	0.7518/kWh	230.05
Sub-Total		1,921.43
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.1086/kWh	33.23
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 2,198.00	43.96
Sub-Total		77.24
Government Charges		
Franchise Tax - Local		14.40
Value Added Tax		
Generation		102.49
Transmission		2.70
System Loss		14.19
Distribution		105.67
Others		11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		396.23
CURRENT BILL - APRIL 2017		3,275.45
TOTAL AMOUNT DUE		3,275.29

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 2,198.00

Your monthly electricity consumption chart

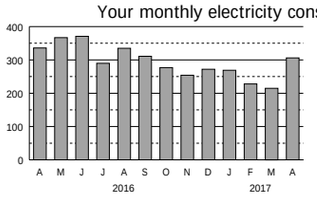

Avg Monthly Usage : 294.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,275.45		
Less : VAT	236.05		
Amount Net of VAT	3,039.40		
Less: BIR 2306	98.35		
BIR 2307	57.87	VATable Sales	2,879.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.18
Amount Due	2,883.18	VAT Zero Rated Sales	0.00
Add : VAT	236.05	VAT Amount	236.05
TOTAL AMOUNT DUE	3,119.23	TOTAL SALES	3,275.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/1460/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 113327833320

FERNANDEZ,KRISHAMAE BABON
Premise Address: M2 LOWER LINAO, TALISAY CITY
Billing Address: M2 LOWER LINAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-91-020-1	1137732212-5	04/28/2017	APRIL/2017	3,275.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11377322125

BC08/530.1/1460/0/31/04-15-2017/77

6,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878009769077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304094

87899570417

Date : 04-15-2017

BC08/530.1/1470/0548403/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8789957041-7

Collection Ref. Code : 1853-91-062-7

Customer Information----------

Name : FERNANDEZ,KRISHAMAE BABON

Premise Address: M1 LOWER LINAO, TALISAY CITY

Billing Address: M1 LOWER LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1052607	Pole No	:	0548403
Serial No	:	121448678	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5048
Period From	:	03-12-2017	Prev Rdg	:	4846
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	236	Billed kWh	:	202

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 21.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,038.60
Transmission Charge	0.3858/kWh	77.93
System Loss Charge	0.7518/kWh	151.86
Sub-Total		1,268.39
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.1086/kWh	21.94
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,548.00	30.96
Sub-Total		52.93
Government Charges		
Franchise Tax - Local		9.52
Value Added Tax		
Generation		67.65
Transmission		1.78
System Loss		9.36
Distribution		69.96
Others		7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		262.00
CURRENT BILL - APRIL 2017		2,166.30
TOTAL AMOUNT DUE		2,145.29

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 8, 2017 - 1,569.00

Your monthly electricity consumption chart

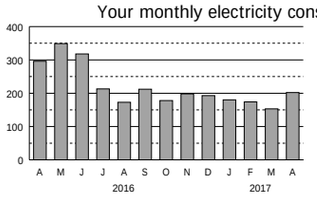

Avg Monthly Usage : 218.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,166.30		
Less : VAT	156.24		
Amount Net of VAT	2,010.06		
Less: BIR 2306	65.09		
BIR 2307	38.28	VATable Sales	1,904.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.76
Amount Due	1,906.69	VAT Zero Rated Sales	0.00
Add : VAT	156.24	VAT Amount	156.24
TOTAL AMOUNT DUE	2,062.93	TOTAL SALES	2,166.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/1470/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 878009769077

FERNANDEZ,KRISHAMAE BABON

Premise Address: M1 LOWER LINAO, TALISAY CITY

Billing Address: M1 LOWER LINAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-91-062-7	8789957041-7	04/28/2017	APRIL/2017	2,145.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87899570417 BC08/530.1/1470/0/31/04-15-2017/77 6,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320665275197

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32008100003

BILLING STATEMENT

1009307340

Date : 04-15-2017

BC08/530.1/1490/0548235/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3200810000-3

Collection Ref. Code : 1817-85-671-5

Customer Information----------

Name : VILLANEL,ESMERNA C

Premise Address: LOWER LINAO TALISAY
Billing Address: LOWER LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	423134GS6	Pole No	:	0548235
Serial No	:	2003211167	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7912
Period From	:	03-12-2017	Prev Rdg	:	7819
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	300	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	478.17
Transmission Charge	0.3858/kWh	35.88
System Loss Charge	0.7518/kWh	69.92
Sub-Total		583.97
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 855.08	- 42.75
Surcharge	0.02 of 768.00	15.36
Sub-Total		- 27.39
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		31.16
Transmission		0.82
System Loss		4.31
Distribution		32.53
Others		- 1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		116.16
CURRENT BILL - APRIL 2017		943.85
TOTAL AMOUNT DUE		943.81

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 768.00

Your monthly electricity consumption chart

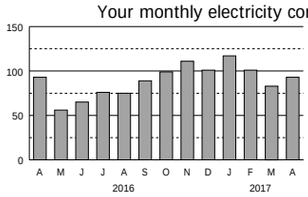

Avg Monthly Usage : 89.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	943.85		
Less : VAT	67.72		
Amount Net of VAT	876.13		
Less: BIR 2306	28.21		
BIR 2307	16.64	VATable Sales	827.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.44
Amount Due	831.28	VAT Zero Rated Sales	0.00
Add : VAT	67.72	VAT Amount	67.72
TOTAL AMOUNT DUE	899.00	TOTAL SALES	943.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/1490/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 320665275197

VILLANEL,ESMERNA C
Premise Address: LOWER LINAO TALISAY
Billing Address: LOWER LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-85-671-5	3200810000-3	04/28/2017	APRIL/2017	943.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32008100003

BC08/530.1/1490/0/31/04-15-2017/77

6,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013685771610

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305355

01320200007

Date : 04-15-2017

BC08/530.1/1520/0548235/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0132020000-7

Collection Ref. Code : 1837-74-893-4

Customer Information----------

Name : PARAME,ILDFONSO

Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	361128GS6	Pole No	:	0548235
Serial No	:	2003119862	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	18549
Period From	:	03-12-2017	Prev Rdg	:	18489
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	150	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	308.50
Transmission Charge	0.3858/kWh	23.15
System Loss Charge	0.7518/kWh	45.11
Sub-Total		376.76
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 553.44	- 166.03
Surcharge	0.02 of 389.50	7.79
Sub-Total		- 158.24
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		20.09
Transmission		0.53
System Loss		2.79
Distribution		21.20
Others		- 12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.97
CURRENT BILL - APRIL 2017		458.17
TOTAL AMOUNT DUE		457.87

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 31, 2017 - 390.00

Your monthly electricity consumption chart

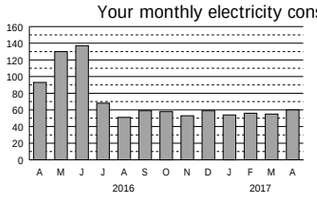

Avg Monthly Usage : 71.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.17		
Less : VAT	32.40		
Amount Net of VAT	425.77		
Less: BIR 2306	13.51		
BIR 2307	7.94	VATable Sales	395.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.57
Amount Due	404.32	VAT Zero Rated Sales	0.00
Add : VAT	32.40	VAT Amount	32.40
TOTAL AMOUNT DUE	436.72	TOTAL SALES	458.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/1520/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 013685771610

PARAME,ILDFONSO
Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-74-893-4	0132020000-7	04/28/2017	APRIL/2017	457.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

01320200007

BC08/530.1/1520/0/31/04-15-2017/77

6,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382716703515

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306267

38218100006

Date : 04-15-2017

BC08/530.1/1530/0548235/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3821810000-6

Collection Ref. Code : 1839-99-308-1

Customer Information----------

Name : FERNANDEZ,LEAH B

Premise Address: LOWER LINAO TALISAY
Billing Address: LOWER LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1100641	Pole No	:	0548235
Serial No	:	40072149	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4489
Period From	:	03-12-2017	Prev Rdg	:	4244
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	160	Billed kWh	:	245

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,259.69
Transmission Charge	0.6472/kWh	158.56
System Loss Charge	0.7341/kWh	179.85
Sub-Total		1,598.10
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.1086/kWh	26.61
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,274.50	45.49
Sub-Total		72.14
Government Charges		
Franchise Tax - Local		11.88
Value Added Tax		
Generation		82.06
Transmission		3.63
System Loss		10.77
Distribution		84.72
Others		10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		319.85
CURRENT BILL - APRIL 2017		2,696.11
TOTAL AMOUNT DUE		2,695.75

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 2,275.00

Your monthly electricity consumption chart

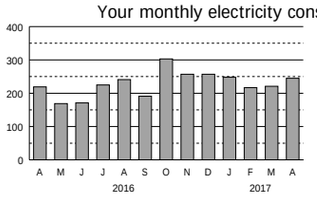

Avg Monthly Usage : 228.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,696.11		
Less : VAT	191.26		
Amount Net of VAT	2,504.85		
Less: BIR 2306	79.71		
BIR 2307	47.76	VATable Sales	2,376.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.59
Amount Due	2,377.38	VAT Zero Rated Sales	0.00
Add : VAT	191.26	VAT Amount	191.26
TOTAL AMOUNT DUE	2,568.64	TOTAL SALES	2,696.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/1530/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 382716703515

FERNANDEZ,LEAH B
Premise Address: LOWER LINAO TALISAY
Billing Address: LOWER LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-99-308-1	3821810000-6	04/28/2017	APRIL/2017	2,695.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38218100006

BC08/530.1/1530/0/31/04-15-2017/77

6,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964482136789

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313461

96469100000

Date : 04-15-2017

BC08/530.1/1540/0548235/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9646910000-0

Collection Ref. Code : 1835-17-155-9

Customer Information----------

Name : CAPARIDA,EDWIN C

Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	404837GS6	Pole No	:	0548235
Serial No	:	2004208781	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	27127
Period From	:	03-12-2017	Prev Rdg	:	26892
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	200	Billed kWh	:	235

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,208.28
Transmission Charge	0.3858/kWh	90.66
System Loss Charge	0.7518/kWh	176.67
Sub-Total		1,475.61
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.1086/kWh	25.52
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 1,577.50	31.55
Sub-Total		57.11
Government Charges		
Franchise Tax - Local		11.05
Value Added Tax		
Generation		78.71
Transmission		2.07
System Loss		10.89
Distribution		81.29
Others		8.18
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		304.14
CURRENT BILL - APRIL 2017		2,514.26
TOTAL AMOUNT DUE		2,511.86

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 1,580.00

Your monthly electricity consumption chart

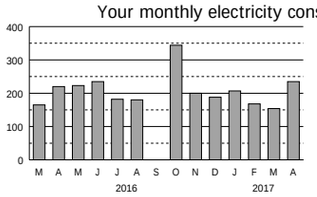

Avg Monthly Usage : 207.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,514.26		
Less : VAT	181.14		
Amount Net of VAT	2,333.12		
Less: BIR 2306	75.47		
BIR 2307	44.42	VATable Sales	2,210.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.00
Amount Due	2,213.23	VAT Zero Rated Sales	0.00
Add : VAT	181.14	VAT Amount	181.14
TOTAL AMOUNT DUE	2,394.37	TOTAL SALES	2,514.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/1540/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 964482136789

CAPARIDA,EDWIN C
Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-17-155-9	9646910000-0	04/28/2017	APRIL/2017	2,511.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96469100000 BC08/530.1/1540/0/31/04-15-2017/77 6,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900846797746
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009298853

90097100003

Date : 04-15-2017

BC08/530.1/1550/0548165/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9009710000-3

Collection Ref. Code : 1827-18-233-4

Customer Information----------

Name : DEIPARENE,ROGELIO T

Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1107728	Pole No	:	0548165
Serial No	:	40046021	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8988
Period From	:	03-12-2017	Prev Rdg	:	8577
No of Days	:	31	Diff Rdg	:	411
Avg kWh/day	:	13.26	Registered	:	411
Conn Load	:	10	Billed kWh	:	411

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,113.20
Transmission Charge	0.3858/kWh	158.56
System Loss Charge	0.7518/kWh	308.99
Sub-Total		2,580.75
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.1086/kWh	44.63
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		44.69
Government Charges		
Franchise Tax - Local		19.03
Value Added Tax		
Generation		137.65
Transmission		3.63
System Loss		19.06
Distribution		141.72
Others		7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.96
Sub-Total		524.54
CURRENT BILL - APRIL 2017		4,330.98
TOTAL AMOUNT DUE		4,330.41

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 22, 2017 - 3,513.00

Your monthly electricity consumption chart

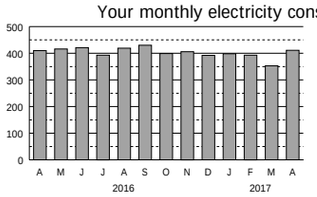

Avg Monthly Usage : 403.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,330.98		
Less : VAT	309.71		
Amount Net of VAT	4,021.27		
Less: BIR 2306	129.05		
BIR 2307	76.51	VATable Sales	3,806.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.83
Amount Due	3,815.71	VAT Zero Rated Sales	0.00
Add : VAT	309.71	VAT Amount	309.71
TOTAL AMOUNT DUE	4,125.42	TOTAL SALES	4,330.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/1550/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 900846797746

DEIPARENE,ROGELIO T
Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-18-233-4	9009710000-3	04/28/2017	APRIL/2017	4,330.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

90097100003

BC08/530.1/1550/0/31/04-15-2017/77

7,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371094460666

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301231

37102411073

Date : 04-15-2017

BC08/530.1/1570/0548172/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3710241107-3

Collection Ref. Code : 1851-34-476-4

Customer Information----------

Name : TOLENTINO,JOSEPHINE SAMSON

Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	294610SS6	Pole No	:	0548172
Serial No	:	35255997	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	49364
Period From	:	03-12-2017	Prev Rdg	:	48853
No of Days	:	31	Diff Rdg	:	511
Avg kWh/day	:	16.48	Registered	:	511
Conn Load	:	354	Billed kWh	:	511

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,627.36
Transmission Charge	0.3858/kWh	197.14
System Loss Charge	0.7518/kWh	384.17
Sub-Total		3,208.67
Distribution Charges		
Distribution Charge	1.7506/kWh	894.56
Supply Charge	0.4118/kWh	210.43
Metering Charge	0.6989/kWh	357.14
	5.00/month	5.00
Sub-Total		1,467.13
Others		
Subsidy on Lifeline Charge	0.1086/kWh	55.49
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Sub-Total		55.57
Government Charges		
Franchise Tax - Local		23.66
Value Added Tax		
Generation		171.16
Transmission		4.51
System Loss		23.72
Distribution		176.06
Others		9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	79.77
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.36
Sub-Total		652.06
CURRENT BILL - APRIL 2017		5,383.43
TOTAL AMOUNT DUE		5,383.43

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 5,231.08

Your monthly electricity consumption chart

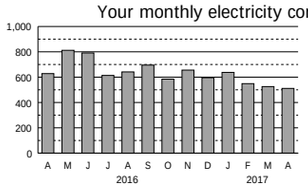

Avg Monthly Usage : 634.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,383.43		
Less : VAT	384.96		
Amount Net of VAT	4,998.47		
Less: BIR 2306	160.40		
BIR 2307	95.10	VATable Sales	4,731.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	267.10
Amount Due	4,742.97	VAT Zero Rated Sales	0.00
Add : VAT	384.96	VAT Amount	384.96
TOTAL AMOUNT DUE	5,127.93	TOTAL SALES	5,383.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/1570/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 371094460666

TOLENTINO,JOSEPHINE SAMSON
Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-34-476-4	3710241107-3	04/28/2017	APRIL/2017	5,383.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37102411073

BC08/530.1/1570/0/31/04-15-2017/77

7,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787560664491
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308803

78789219702

Date : 04-15-2017

BC08/530.1/1580/0684240/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7878921970-2

Collection Ref. Code : 1849-48-731-6

Customer Information----------

Name : TOLENTINO,JOSEPHINE SAMSON

Premise Address: SITIO LOWER SOUTH ROAD LINAO
Billing Address: SITIO LOWER SOUTH ROAD LINAO

TIN :

Metering Information----------

Meter No	:	MTR1101194	Pole No	:	0684240
Serial No	:	40045278	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3640
Period From	:	03-12-2017	Prev Rdg	:	3465
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	810	Billed kWh	:	175

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	899.78
Transmission Charge	0.6472/kWh	113.26
System Loss Charge	0.7341/kWh	128.47
Sub-Total		1,141.51
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.01
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		19.04
Government Charges		
Franchise Tax - Local		8.33
Value Added Tax		
Generation		58.61
Transmission		2.59
System Loss		7.70
Distribution		60.69
Others		3.28
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		224.58
CURRENT BILL - APRIL 2017		1,890.87
TOTAL AMOUNT DUE		1,890.87

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 1,566.52

Your monthly electricity consumption chart

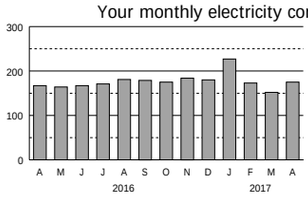

Avg Monthly Usage : 176.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,890.87		
Less : VAT	132.87		
Amount Net of VAT	1,758.00		
Less: BIR 2306	55.36		
BIR 2307	33.49	VATable Sales	1,666.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.71
Amount Due	1,669.15	VAT Zero Rated Sales	0.00
Add : VAT	132.87	VAT Amount	132.87
TOTAL AMOUNT DUE	1,802.02	TOTAL SALES	1,890.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/1580/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 787560664491

TOLENTINO,JOSEPHINE SAMSON
Premise Address: SITIO LOWER SOUTH ROAD LINAO
Billing Address: SITIO LOWER SOUTH ROAD LINAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-48-731-6	7878921970-2	04/28/2017	APRIL/2017	1,890.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

78789219702

BC08/530.1/1580/0/31/04-15-2017/77

7,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598591876301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312201

59897100000

Date : 04-15-2017

BC08/530.1/1600/0548172/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5989710000-0

Collection Ref. Code : 1817-75-977-9

Customer Information----------

Name : DACUYAN,ROLANDO

Premise Address: LINAO TALISAY

Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	159793DS6	Pole No	:	0548172
Serial No	:	12615049	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	37833
Period From	:	03-12-2017	Prev Rdg	:	37722
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	0	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	570.72
Transmission Charge	0.3858/kWh	42.82
System Loss Charge	0.7518/kWh	83.45
Sub-Total		696.99
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.05
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 738.50	14.77
Sub-Total		26.84
Government Charges		
Franchise Tax - Local		5.23
Value Added Tax		
Generation		37.16
Transmission		0.98
System Loss		5.16
Distribution		38.71
Others		3.85
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		143.97
CURRENT BILL - APRIL 2017		1,190.41
TOTAL AMOUNT DUE		1,190.41

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 738.52

Your monthly electricity consumption chart

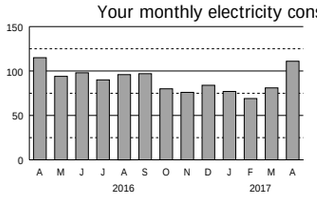

Avg Monthly Usage : 89.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,190.41		
Less : VAT	85.86		
Amount Net of VAT	1,104.55		
Less: BIR 2306	35.78		
BIR 2307	21.03	VATable Sales	1,046.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.11
Amount Due	1,047.74	VAT Zero Rated Sales	0.00
Add : VAT	85.86	VAT Amount	85.86
TOTAL AMOUNT DUE	1,133.60	TOTAL SALES	1,190.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/1600/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 598591876301

DACUYAN,ROLANDO

Premise Address: LINAO TALISAY

Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-75-977-9	5989710000-0	04/28/2017	APRIL/2017	1,190.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59897100000 BC08/530.1/1600/0/31/04-15-2017/77 7,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698168733740

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313194

69897100009

Date : 04-15-2017

BC08/530.1/1610/0548172/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6989710000-9

Collection Ref. Code : 1817-75-983-3

Customer Information----------

Name : YAP,TERESITO

Premise Address: LINAO-TALISAY
Billing Address: LINAO-TALISAY

TIN :

Metering Information----------

Meter No	:	148510DS6	Pole No	:	0548172
Serial No	:	10161031	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	63229
Period From	:	03-12-2017	Prev Rdg	:	62827
No of Days	:	31	Diff Rdg	:	402
Avg kWh/day	:	12.97	Registered	:	402
Conn Load	:	0	Billed kWh	:	402

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 40.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,066.92
Transmission Charge	0.3858/kWh	155.09
System Loss Charge	0.7518/kWh	302.22
Sub-Total		2,524.23
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.1086/kWh	43.66
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 4,399.50	87.99
Sub-Total		131.71
Government Charges		
Franchise Tax - Local		19.06
Value Added Tax		
Generation		134.64
Transmission		3.54
System Loss		18.66
Distribution		138.63
Others		18.09
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.85
Sub-Total		524.14
CURRENT BILL - APRIL 2017		4,335.32
TOTAL AMOUNT DUE		4,295.04

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 3,640.00

Your monthly electricity consumption chart

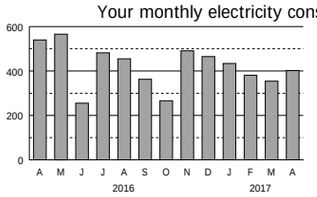

Avg Monthly Usage : 419.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,335.32		
Less : VAT	313.56		
Amount Net of VAT	4,021.76		
Less: BIR 2306	130.65		
BIR 2307	76.60	VATable Sales	3,811.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	210.58
Amount Due	3,814.51	VAT Zero Rated Sales	0.00
Add : VAT	313.56	VAT Amount	313.56
TOTAL AMOUNT DUE	4,128.07	TOTAL SALES	4,335.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/1610/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 698168733740

YAP,TERESITO
Premise Address: LINAO-TALISAY
Billing Address: LINAO-TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-75-983-3	6989710000-9	04/28/2017	APRIL/2017	4,295.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69897100009 BC08/530.1/1610/0/31/04-15-2017/77 7,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798721888083
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313114

79897100008

Date : 04-15-2017

BC08/530.1/1630/0548172/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7989710000-8

Collection Ref. Code : 1817-75-992-2

Customer Information----------

Name : BACALSO,ERLINDA

Premise Address: LINAO-TALISAY
Billing Address: LINAO-TALISAY

TIN :

Metering Information----------

Meter No	:	152483DS6	Pole No	:	0548172
Serial No	:	11763246	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	24325
Period From	:	03-12-2017	Prev Rdg	:	24042
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	0	Billed kWh	:	283

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,455.07
Transmission Charge	0.3858/kWh	109.18
System Loss Charge	0.7518/kWh	212.76
Sub-Total		1,777.01
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.1086/kWh	30.73
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		30.77
Government Charges		
Franchise Tax - Local		13.11
Value Added Tax		
Generation		94.78
Transmission		2.50
System Loss		13.13
Distribution		97.77
Others		5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		361.38
CURRENT BILL - APRIL 2017		2,983.91
TOTAL AMOUNT DUE		2,983.91

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 2,479.27

Your monthly electricity consumption chart

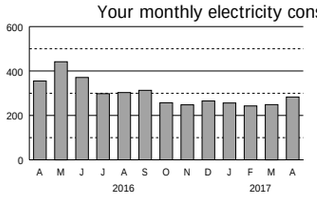

Avg Monthly Usage : 298.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,983.91		
Less : VAT	213.45		
Amount Net of VAT	2,770.46		
Less: BIR 2306	88.92		
BIR 2307	52.71	VATable Sales	2,622.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.93
Amount Due	2,628.83	VAT Zero Rated Sales	0.00
Add : VAT	213.45	VAT Amount	213.45
TOTAL AMOUNT DUE	2,842.28	TOTAL SALES	2,983.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/1630/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 798721888083

BACALSO,ERLINDA
Premise Address: LINAO-TALISAY
Billing Address: LINAO-TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-75-992-2	7989710000-8	04/28/2017	APRIL/2017	2,983.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

79897100008

BC08/530.1/1630/0/31/04-15-2017/77

7,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898562115273

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313244

89897100007

Date : 04-15-2017

BC08/530.1/1640/0548186/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8989710000-7

Collection Ref. Code : 1817-75-998-1

Customer Information----------

Name : CABALLES,LUCIA SIMBAJON

Premise Address: LINAO TALISAY OPP VACULUG
Billing Address: LINAO TALISAY OPP VACULUG

TIN :

Metering Information----------

Meter No	:	206741WS6	Pole No	:	0548186
Serial No	:	45106079	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	38142
Period From	:	03-12-2017	Prev Rdg	:	38109
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	0	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	169.67
Transmission Charge	0.3858/kWh	12.73
System Loss Charge	0.7518/kWh	24.81
Sub-Total		207.21
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 306.63	- 153.32
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Surcharge	0.02 of 6.00	0.12
Sub-Total		- 153.19
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		11.05
Transmission		0.29
System Loss		1.53
Distribution		11.93
Others		- 12.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.01
CURRENT BILL - APRIL 2017		182.45
TOTAL AMOUNT DUE		188.58

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 205.00

Your monthly electricity consumption chart

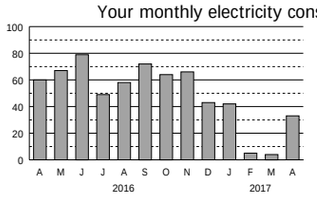

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.45		
Less : VAT	12.51		
Amount Net of VAT	169.94		
Less: BIR 2306	5.22		
BIR 2307	3.08	VATable Sales	153.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.50
Amount Due	161.64	VAT Zero Rated Sales	0.00
Add : VAT	12.51	VAT Amount	12.51
TOTAL AMOUNT DUE	174.15	TOTAL SALES	182.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/1640/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 898562115273

CABALLES,LUCIA SIMBAJON
Premise Address: LINAO TALISAY OPP VACULUG
Billing Address: LINAO TALISAY OPP VACULUG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-75-998-1	8989710000-7	04/28/2017	APRIL/2017	188.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89897100007 BC08/530.1/1640/0/31/04-15-2017/77 7,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795618890134

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311552

79587100003

Date : 04-15-2017

BC08/530.1/1650/0548186/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7958710000-3

Collection Ref. Code : 1815-61-377-7

Customer Information----------

Name : BERNADOS,ELENA B.

Premise Address: LOWER LINAO BRGY LINAO TALISAY
Billing Address: LOWER LINAO BRGY LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	310266GS6	Pole No	:	0548186
Serial No	:	49398355	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6896
Period From	:	03-12-2017	Prev Rdg	:	6858
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	280	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	195.38
Transmission Charge	0.3858/kWh	14.66
System Loss Charge	0.7518/kWh	28.57
Sub-Total		238.61
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 352.34	- 176.17
Sub-Total		- 176.17
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.72
Transmission		0.34
System Loss		1.77
Distribution		13.65
Others		- 14.13
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.33
CURRENT BILL - APRIL 2017		209.50
TOTAL AMOUNT DUE		208.83

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 317.00

Your monthly electricity consumption chart

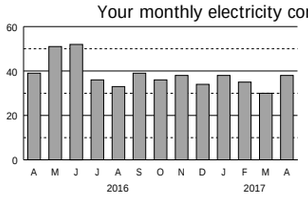

Avg Monthly Usage : 38.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.50		
Less : VAT	14.35		
Amount Net of VAT	195.15		
Less: BIR 2306	5.99		
BIR 2307	3.54	VATable Sales	176.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.98
Amount Due	185.62	VAT Zero Rated Sales	0.00
Add : VAT	14.35	VAT Amount	14.35
TOTAL AMOUNT DUE	199.97	TOTAL SALES	209.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/1650/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 795618890134

BERNADOS,ELENA B.
Premise Address: LOWER LINAO BRGY LINAO TALISAY
Billing Address: LOWER LINAO BRGY LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-61-377-7	7958710000-3	04/28/2017	APRIL/2017	208.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79587100003

BC08/530.1/1650/0/31/04-15-2017/77

7,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206831831700

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301900

20687100006

Date : 04-15-2017

BC08/530.1/1660/0548186/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2068710000-6

Collection Ref. Code : 1815-63-392-1

Customer Information----------

Name : BERNADOS,ELENA B.

Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	309917GS6	Pole No	:	0548186
Serial No	:	48435385	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	20600
Period From	:	03-12-2017	Prev Rdg	:	20424
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	500	Billed kWh	:	176

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	904.92
Transmission Charge	0.3858/kWh	67.90
System Loss Charge	0.7518/kWh	132.32
Sub-Total		1,105.14
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.11
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		19.14
Government Charges		
Franchise Tax - Local		8.16
Value Added Tax		
Generation		58.94
Transmission		1.56
System Loss		8.16
Distribution		61.03
Others		3.28
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		224.98
CURRENT BILL - APRIL 2017		1,857.86
TOTAL AMOUNT DUE		1,857.16

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 1,417.00

Your monthly electricity consumption chart

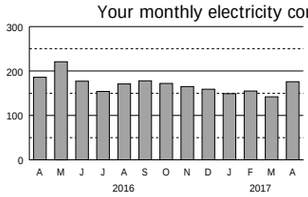

Avg Monthly Usage : 169.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,857.86		
Less : VAT	132.97		
Amount Net of VAT	1,724.89		
Less: BIR 2306	55.42		
BIR 2307	32.82	VATable Sales	1,632.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.01
Amount Due	1,636.65	VAT Zero Rated Sales	0.00
Add : VAT	132.97	VAT Amount	132.97
TOTAL AMOUNT DUE	1,769.62	TOTAL SALES	1,857.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/1660/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 206831831700

BERNADOS,ELENA B.
Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-63-392-1	2068710000-6	04/28/2017	APRIL/2017	1,857.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20687100006

BC08/530.1/1660/0/31/04-15-2017/77

7,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998322274943
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313666

99897100006

Date : 04-15-2017

BC08/530.1/1670/0548186/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9989710000-6

Collection Ref. Code : 1817-76-011-4

Customer Information----------

Name : BERNADOS,ELENA

Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	206719WS6	Pole No	:	0548186
Serial No	:	47001876	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	23816
Period From	:	03-12-2017	Prev Rdg	:	23174
No of Days	:	31	Diff Rdg	:	642
Avg kWh/day	:	20.71	Registered	:	642
Conn Load	:	0	Billed kWh	:	642

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,300.91
Transmission Charge	0.3858/kWh	247.68
System Loss Charge	0.7518/kWh	482.66
Sub-Total		4,031.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1,123.89
Supply Charge	0.4118/kWh	264.38
Metering Charge	0.6989/kWh	448.69
	5.00/month	5.00
Sub-Total		1,841.96
Others		
Subsidy on Lifeline Charge	0.1086/kWh	69.72
Senior Citizen Subsidy Charge	0.000156/kWh	0.10
Sub-Total		69.82
Government Charges		
Franchise Tax - Local		29.71
Value Added Tax		
Generation		215.03
Transmission		5.66
System Loss		29.79
Distribution		221.04
Others		11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	100.21
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	124.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.61
Sub-Total		819.02
CURRENT BILL - APRIL 2017		6,762.05
TOTAL AMOUNT DUE		6,761.53

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 5,162.00

Your monthly electricity consumption chart

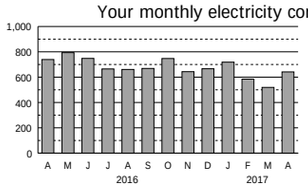

Avg Monthly Usage : 676.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,762.05		
Less : VAT	483.46		
Amount Net of VAT	6,278.59		
Less: BIR 2306	201.44		
BIR 2307	119.45	VATable Sales	5,943.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	335.56
Amount Due	5,957.70	VAT Zero Rated Sales	0.00
Add : VAT	483.46	VAT Amount	483.46
TOTAL AMOUNT DUE	6,441.16	TOTAL SALES	6,762.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/1670/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 998322274943

BERNADOS,ELENA
Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-76-011-4	9989710000-6	04/28/2017	APRIL/2017	6,761.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

99897100006

BC08/530.1/1670/0/31/04-15-2017/77

7,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976194164725

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303310

97676100007

Date : 04-15-2017

BC08/530.1/1690/0548186/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9767610000-7

Collection Ref. Code : 1829-81-119-3

Customer Information----------

Name : LARA,WILFREDO DE LAURINO

Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	268482GS6	Pole No	:	0548186
Serial No	:	49101698	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15006
Period From	:	03-12-2017	Prev Rdg	:	14991
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	300	Billed kWh	:	15

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	77.12
Transmission Charge	0.3858/kWh	5.79
System Loss Charge	0.7518/kWh	11.28
Sub-Total		94.19
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 137.11	- 137.11
Surcharge	0.02 of 8.00	0.16
Sub-Total		- 136.95
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.02
Transmission		0.14
System Loss		0.70
Distribution		5.75
Others		- 10.99
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.80
CURRENT BILL - APRIL 2017		12.96
TOTAL AMOUNT DUE		21.06

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 143.00

Your monthly electricity consumption chart

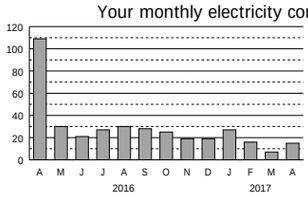

Avg Monthly Usage : 28.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.96		
Less : VAT	0.62		
Amount Net of VAT	12.34		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	5.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.18
Amount Due	11.97	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	12.59	TOTAL SALES	12.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/1690/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 976194164725

LARA,WILFREDO DE LAURINO
Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-81-119-3	9767610000-7	04/28/2017	APRIL/2017	21.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97676100007

BC08/530.1/1690/0/31/04-15-2017/77

7,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159918153220
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309647

15907100000

Date : 04-15-2017

BC08/530.1/1700/0548186/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1590710000-0

Collection Ref. Code : 1823-42-875-4

Customer Information----------

Name : SOLON,BONIFACIO

Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	301795GS6	Pole No	:	0548186
Serial No	:	41570753	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	40079
Period From	:	03-12-2017	Prev Rdg	:	39897
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	800	Billed kWh	:	182

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	935.77
Transmission Charge	0.3858/kWh	70.22
System Loss Charge	0.7518/kWh	136.83
Sub-Total		1,142.82
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.77
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		19.80
Government Charges		
Franchise Tax - Local		8.44
Value Added Tax		
Generation		60.95
Transmission		1.61
System Loss		8.43
Distribution		63.09
Others		3.39
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		232.62
CURRENT BILL - APRIL 2017		1,921.00
TOTAL AMOUNT DUE		1,920.90

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 26, 2017 - 1,515.00

Your monthly electricity consumption chart

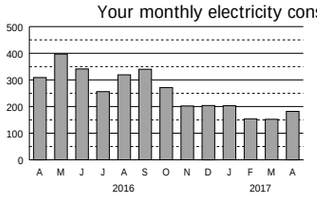

Avg Monthly Usage : 256.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,921.00		
Less : VAT	137.47		
Amount Net of VAT	1,783.53		
Less: BIR 2306	57.29		
BIR 2307	33.94	VATable Sales	1,688.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.15
Amount Due	1,692.30	VAT Zero Rated Sales	0.00
Add : VAT	137.47	VAT Amount	137.47
TOTAL AMOUNT DUE	1,829.77	TOTAL SALES	1,921.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/1700/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 159918153220

SOLON,BONIFACIO
Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-42-875-4	1590710000-0	04/28/2017	APRIL/2017	1,920.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

15907100000 BC08/530.1/1700/0/31/04-15-2017/77 7,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609153317868
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303266

60997100007

Date : 04-15-2017

BC08/530.1/1710/0548410/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6099710000-7

Collection Ref. Code : 1817-76-101-3

Customer Information----------

Name : CAPARIDA,ANASTASIA

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1164305	Pole No	:	0548410
Serial No	:	85060776	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3152
Period From	:	03-12-2017	Prev Rdg	:	2801
No of Days	:	31	Diff Rdg	:	351
Avg kWh/day	:	11.32	Registered	:	351
Conn Load	:	0	Billed kWh	:	351

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,804.70
Transmission Charge	0.3858/kWh	135.42
System Loss Charge	0.7518/kWh	263.88
Sub-Total		2,204.00
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.1086/kWh	38.12
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		38.17
Government Charges		
Franchise Tax - Local		16.26
Value Added Tax		
Generation		117.57
Transmission		3.10
System Loss		16.28
Distribution		121.12
Others		6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.52
Sub-Total		448.07
CURRENT BILL - APRIL 2017		3,699.55
TOTAL AMOUNT DUE		3,698.87

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 2,927.00

Your monthly electricity consumption chart

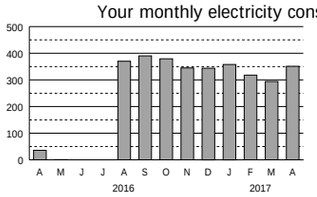

Avg Monthly Usage : 245.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,699.55		
Less : VAT	264.60		
Amount Net of VAT	3,434.95		
Less: BIR 2306	110.26		
BIR 2307	65.35	VATable Sales	3,251.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.47
Amount Due	3,259.34	VAT Zero Rated Sales	0.00
Add : VAT	264.60	VAT Amount	264.60
TOTAL AMOUNT DUE	3,523.94	TOTAL SALES	3,699.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/1710/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 609153317868

CAPARIDA,ANASTASIA
Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-76-101-3	6099710000-7	04/28/2017	APRIL/2017	3,698.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

60997100007

BC08/530.1/1710/0/31/04-15-2017/77

7,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436723008192

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299896

43687100008

Date : 04-15-2017

BC08/530.1/1720/0548193/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4368710000-8

Collection Ref. Code : 1815-74-263-1

Customer Information----------

Name : CALOOY,FELITA G.

Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	332751GS6	Pole No	:	0548193
Serial No	:	46181467	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	20462
Period From	:	03-12-2017	Prev Rdg	:	19725
No of Days	:	31	Diff Rdg	:	737
Avg kWh/day	:	23.77	Registered	:	737
Conn Load	:	300	Billed kWh	:	737

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,789.36
Transmission Charge	0.3858/kWh	284.33
System Loss Charge	0.7518/kWh	554.08
Sub-Total		4,627.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,290.19
Supply Charge	0.4118/kWh	303.50
Metering Charge	0.6989/kWh	515.09
	5.00/month	5.00
Sub-Total		2,113.78
Others		
Subsidy on Lifeline Charge	0.1086/kWh	80.04
Senior Citizen Subsidy Charge	0.000156/kWh	0.11
Surcharge	0.02 of 6,421.50	128.43
Sub-Total		208.58
Government Charges		
Franchise Tax - Local		34.75
Value Added Tax		
Generation		246.83
Transmission		6.50
System Loss		34.19
Distribution		253.65
Others		29.20
Universal Charge		
Missionary Electrification	0.1561/kWh	115.04
Environmental Charge	0.0025/kWh	1.84
NPC Stranded Contract Costs	0.1938/kWh	142.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.39
Sub-Total		956.22
CURRENT BILL - APRIL 2017		7,906.35
TOTAL AMOUNT DUE		7,906.35

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 6,421.34

Your monthly electricity consumption chart

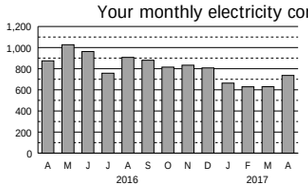

Avg Monthly Usage : 809.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,906.35		
Less : VAT	570.37		
Amount Net of VAT	7,335.98		
Less: BIR 2306	237.65		
BIR 2307	139.70	VATable Sales	6,950.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	385.85
Amount Due	6,958.63	VAT Zero Rated Sales	0.00
Add : VAT	570.37	VAT Amount	570.37
TOTAL AMOUNT DUE	7,529.00	TOTAL SALES	7,906.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/1720/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 436723008192

CALOOY,FELITA G.
Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-74-263-1	4368710000-8	04/28/2017	APRIL/2017	7,906.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43687100008

BC08/530.1/1720/0/31/04-15-2017/77

7,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009149963211

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303505

00997100003

Date : 04-15-2017

BC08/530.1/1730/0548193/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0099710000-3

Collection Ref. Code : 1817-76-017-3

Customer Information----------

Name : TEE,LOLITA

Premise Address: LINAO TALISAY INF VACULOG RES.
Billing Address: LINAO TALISAY INF VACULOG RES.

TIN :

Metering Information----------

Meter No	:	203426WS6	Pole No	:	0548193
Serial No	:	42437984	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	37498
Period From	:	03-12-2017	Prev Rdg	:	37363
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	0	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	694.12
Transmission Charge	0.3858/kWh	52.08
System Loss Charge	0.7518/kWh	101.49
Sub-Total		847.69
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.66
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		14.68
Government Charges		
Franchise Tax - Local		6.27
Value Added Tax		
Generation		45.23
Transmission		1.19
System Loss		6.27
Distribution		46.95
Others		2.51
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		172.73
CURRENT BILL - APRIL 2017		1,426.37
TOTAL AMOUNT DUE		1,424.98

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 1,040.00

Your monthly electricity consumption chart

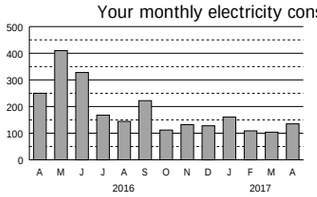

Avg Monthly Usage : 184.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,426.37		
Less : VAT	102.15		
Amount Net of VAT	1,324.22		
Less: BIR 2306	42.55		
BIR 2307	25.20	VATable Sales	1,253.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.58
Amount Due	1,256.47	VAT Zero Rated Sales	0.00
Add : VAT	102.15	VAT Amount	102.15
TOTAL AMOUNT DUE	1,358.62	TOTAL SALES	1,426.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/1730/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 009149963211

TEE,LOLITA
Premise Address: LINAO TALISAY INF VACULOG RES.
Billing Address: LINAO TALISAY INF VACULOG RES.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-76-017-3	0099710000-3	04/28/2017	APRIL/2017	1,424.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00997100003

BC08/530.1/1730/0/31/04-15-2017/77

7,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109233767443
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303119

10997100002

Date : 04-15-2017

BC08/530.1/1740/0548193/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1099710000-2

Collection Ref. Code : 1817-76-020-3

Customer Information----------

Name : CABUSAS,CIRILO

Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1052962	Pole No	:	0548193
Serial No	:	121449717	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12628
Period From	:	03-12-2017	Prev Rdg	:	12166
No of Days	:	31	Diff Rdg	:	462
Avg kWh/day	:	14.90	Registered	:	462
Conn Load	:	840	Billed kWh	:	462

Dear Registered Account Holder,

We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P523.15.

As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:

For Individuals:
1.SSS ID (new version with picture);
2.Driver's license;
3.Passport;
4.Professional ID;
5.Any ID that will satisfactory prove your identity.

For Corporations:
1.Board Resolution Authorizing Representative to transact;
2.Any of the above IDs for the Authorized Representative.

Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.

A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,375.42
Transmission Charge	0.3858/kWh	178.24
System Loss Charge	0.7518/kWh	347.33
Sub-Total		2,900.99
Distribution Charges		
Distribution Charge	1.7506/kWh	808.78
Supply Charge	0.4118/kWh	190.25
Metering Charge	0.6989/kWh	322.89
	5.00/month	5.00
Sub-Total		1,326.92
Others		
Subsidy on Lifeline Charge	0.1086/kWh	50.17
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		50.24
Government Charges		
Franchise Tax - Local		21.39
Value Added Tax		
Generation		154.73
Transmission		4.08
System Loss		21.44
Distribution		159.23
Others		8.60
Universal Charge		
Missionary Electrification	0.1561/kWh	72.12
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.29
Sub-Total		589.58
CURRENT BILL - APRIL 2017		4,867.73
TOTAL AMOUNT DUE		4,867.01

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 17, 2017 - 3,413.00

Your monthly electricity consumption chart

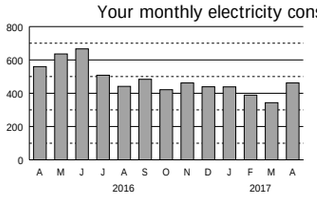

Avg Monthly Usage : 480.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,867.73		
Less : VAT	348.08		
Amount Net of VAT	4,519.65		
Less: BIR 2306	145.04		
BIR 2307	85.99	VATable Sales	4,278.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	241.50
Amount Due	4,288.62	VAT Zero Rated Sales	0.00
Add : VAT	348.08	VAT Amount	348.08
TOTAL AMOUNT DUE	4,636.70	TOTAL SALES	4,867.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/1740/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 109233767443

CABUSAS,CIRILO
Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-76-020-3	1099710000-2	04/28/2017	APRIL/2017	4,867.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

10997100002

BC08/530.1/1740/0/31/04-15-2017/77

7,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309688918766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302654

30997100000

Date : 04-15-2017

BC08/530.1/1750/0548200/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3099710000-0

Collection Ref. Code : 1817-76-026-2

Customer Information----------

Name : SABANAL,DOMINGO T

Premise Address: LINAO TALISAY C/O RHEA MANGCAO

Billing Address: LINAO TALISAY C/O RHEA MANGCAO

TIN :

Metering Information----------

Meter No	:	466896GS6	Pole No	:	0548200
Serial No	:	73126433	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	20246
Period From	:	03-12-2017	Prev Rdg	:	20040
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	780	Billed kWh	:	206

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,059.17
Transmission Charge	0.3858/kWh	79.47
System Loss Charge	0.7518/kWh	154.87
Sub-Total		1,293.51
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.1086/kWh	22.37
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		22.40
Government Charges		
Franchise Tax - Local		9.55
Value Added Tax		
Generation		68.99
Transmission		1.82
System Loss		9.57
Distribution		71.33
Others		3.83
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		263.23
CURRENT BILL - APRIL 2017		2,173.56
TOTAL AMOUNT DUE		2,173.09

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 1,833.00

Your monthly electricity consumption chart

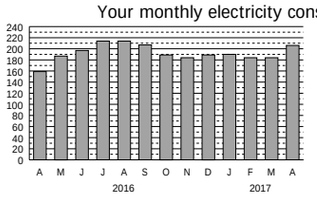

Avg Monthly Usage : 192.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,173.56		
Less : VAT	155.54		
Amount Net of VAT	2,018.02		
Less: BIR 2306	64.82		
BIR 2307	38.40	VATable Sales	1,910.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.69
Amount Due	1,914.80	VAT Zero Rated Sales	0.00
Add : VAT	155.54	VAT Amount	155.54
TOTAL AMOUNT DUE	2,070.34	TOTAL SALES	2,173.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/1750/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 309688918766

SABANAL,DOMINGO T

Premise Address: LINAO TALISAY C/O RHEA MANGCAO

Billing Address: LINAO TALISAY C/O RHEA MANGCAO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-76-026-2	3099710000-0	04/28/2017	APRIL/2017	2,173.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30997100000

BC08/530.1/1750/0/31/04-15-2017/77

7,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242949504748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303636

24266639152

Date : 04-15-2017

BC08/530.1/1765/0548200/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2426663915-2

Collection Ref. Code : 1859-60-539-7

Customer Information----------

Name : GARSANO,JOEL LADRERA

Premise Address: LOWER LINAO, TALISAY CITY

Billing Address: LOWER LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1033714	Pole No	:	0548200
Serial No	:	121759457	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2068
Period From	:	03-12-2017	Prev Rdg	:	1954
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	246	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	586.14
Transmission Charge	0.3858/kWh	43.98
System Loss Charge	0.7518/kWh	85.71
Sub-Total		715.83
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.38
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 676.50	13.53
Sub-Total		25.93
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		38.19
Transmission		1.00
System Loss		5.28
Distribution		39.74
Others		3.75
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		147.63
CURRENT BILL - APRIL 2017		1,220.58
TOTAL AMOUNT DUE		1,220.06

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 677.00

Your monthly electricity consumption chart

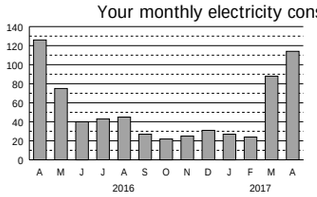

Avg Monthly Usage : 52.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,220.58		
Less : VAT	87.96		
Amount Net of VAT	1,132.62		
Less: BIR 2306	36.67		
BIR 2307	21.57	VATable Sales	1,072.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.67
Amount Due	1,074.38	VAT Zero Rated Sales	0.00
Add : VAT	87.96	VAT Amount	87.96
TOTAL AMOUNT DUE	1,162.34	TOTAL SALES	1,220.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/1765/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 242949504748

GARSANO,JOEL LADRERA

Premise Address: LOWER LINAO, TALISAY CITY

Billing Address: LOWER LINAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-60-539-7	2426663915-2	04/28/2017	APRIL/2017	1,220.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24266639152

BC08/530.1/1765/0/31/04-15-2017/77

7,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361152774003

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311228

36100200009

Date : 04-15-2017

BC08/530.1/1770/0548200/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3610020000-9

Collection Ref. Code : 1837-40-434-8

Customer Information----------

Name : VILLARANTE,LORENA L.

Premise Address: LINAO, Talisay
Billing Address: LINAO, Talisay

TIN :

Metering Information----------

Period To	: 04-12-2017	Pres Rdg	:	
Period From	: 03-12-2017	Prev Rdg	:	
No of Days	: 31	Diff Rdg	:	
Avg kWh/day	: 2.42	Registered	:	
Conn Load	: 200	Billed kWh	:	75

Additional Metering Information ----------

Meter No	: MTR1144947	Pole No	:	0548200
Serial No	: 85021214	Multiplier	:	1
Period To	: 04-12-2017	Pres Reading	:	202
Period From	: 03-22-2017	Prev Reading	:	153
No of Days	: 21	Consumption	:	49
Meter No	: 486404GS6	Pole No	:	0548200
Serial No	: 61091641	Multiplier	:	1
Period To	: 03-22-2017	Pres Reading	:	10488
Period From	: 03-12-2017	Prev Reading	:	10462
No of Days	: 10	Consumption	:	26

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	385.62
Transmission Charge	0.3858/kWh	28.94
System Loss Charge	0.7518/kWh	56.39
Sub-Total		470.95
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 690.56	- 103.58
Sub-Total		- 103.58
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		25.12
Transmission		0.66
System Loss		3.48
Distribution		26.35
Others		- 7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		86.29
CURRENT BILL - APRIL 2017		673.27
TOTAL AMOUNT DUE		672.38

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 184.00

Your monthly electricity consumption chart

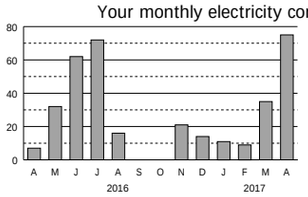

Avg Monthly Usage : 27.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.27		
Less : VAT	47.62		
Amount Net of VAT	625.65		
Less: BIR 2306	19.84		
BIR 2307	11.80	VATable Sales	586.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.67
Amount Due	594.01	VAT Zero Rated Sales	0.00
Add : VAT	47.62	VAT Amount	47.62
TOTAL AMOUNT DUE	641.63	TOTAL SALES	673.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/1770/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 361152774003

VILLARANTE,LORENA L.
Premise Address: LINAO, Talisay
Billing Address: LINAO, Talisay

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-40-434-8	3610020000-9	04/28/2017	APRIL/2017	672.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36100200009

BC08/530.1/1770/0/31/04-15-2017/77

7,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106079325500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301621

10654041689

Date : 04-15-2017

BC08/530.1/1780/0548200/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1065404168-9

Collection Ref. Code : 1853-77-560-6

Customer Information----------

Name : VILLAMOR,ANDRIE SENCIO

Premise Address: LINAO TALISAY CITY

Billing Address: LINAO TALISAY CITY

TIN :

Metering Information----------

Meter No	:	347532 GS6	Pole No	:	0548200
Serial No	:	41104838	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12284
Period From	:	03-12-2017	Prev Rdg	:	12040
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	236	Billed kWh	:	244

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,254.55
Transmission Charge	0.3858/kWh	94.14
System Loss Charge	0.7518/kWh	183.44
Sub-Total		1,532.13
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.1086/kWh	26.50
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		26.54
Government Charges		
Franchise Tax - Local		11.31
Value Added Tax		
Generation		81.72
Transmission		2.15
System Loss		11.34
Distribution		84.38
Others		4.54
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		311.69
CURRENT BILL - APRIL 2017		2,573.52
TOTAL AMOUNT DUE		2,572.58

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 1,674.00

Your monthly electricity consumption chart

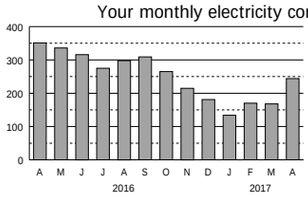

Avg Monthly Usage : 250.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,573.52		
Less : VAT	184.13		
Amount Net of VAT	2,389.39		
Less: BIR 2306	76.72		
BIR 2307	45.46	VATable Sales	2,261.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.56
Amount Due	2,267.21	VAT Zero Rated Sales	0.00
Add : VAT	184.13	VAT Amount	184.13
TOTAL AMOUNT DUE	2,451.34	TOTAL SALES	2,573.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/1780/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 106079325500

VILLAMOR,ANDRIE SENCIO

Premise Address: LINAO TALISAY CITY

Billing Address: LINAO TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-77-560-6	1065404168-9	04/28/2017	APRIL/2017	2,572.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10654041689

BC08/530.1/1780/0/31/04-15-2017/77

7,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030921247735
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313104

03007100005

Date : 04-15-2017

BC08/530.1/1790/0548200/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0300710000-5

Collection Ref. Code : 1843-35-356-3

Customer Information----------

Name : BALORIO,SARAH S

Premise Address: SITIO MOLILA LINAO TALISAY
Billing Address: SITIO MOLILA LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	214517WS6	Pole No	:	0548200
Serial No	:	47628676	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	60219
Period From	:	03-12-2017	Prev Rdg	:	59715
No of Days	:	31	Diff Rdg	:	504
Avg kWh/day	:	16.26	Registered	:	504
Conn Load	:	2473	Billed kWh	:	504

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,591.37
Transmission Charge	0.3858/kWh	194.44
System Loss Charge	0.7518/kWh	378.91
Sub-Total		3,164.72
Distribution Charges		
Distribution Charge	1.7506/kWh	882.30
Supply Charge	0.4118/kWh	207.55
Metering Charge	0.6989/kWh	352.25
	5.00/month	5.00
Sub-Total		1,447.10
Others		
Subsidy on Lifeline Charge	0.1086/kWh	54.73
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Sub-Total		54.81
Government Charges		
Franchise Tax - Local		23.33
Value Added Tax		
Generation		168.81
Transmission		4.45
System Loss		23.38
Distribution		173.65
Others		9.38
Universal Charge		
Missionary Electrification	0.1561/kWh	78.68
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.50
Sub-Total		643.12
CURRENT BILL - APRIL 2017		5,309.75
TOTAL AMOUNT DUE		5,301.62

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 5,120.00

Your monthly electricity consumption chart

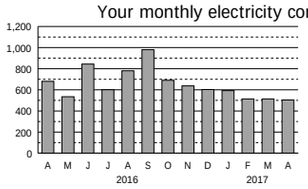

Avg Monthly Usage : 652.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,309.75		
Less : VAT	379.67		
Amount Net of VAT	4,930.08		
Less: BIR 2306	158.20		
BIR 2307	93.80	VATable Sales	4,666.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	263.45
Amount Due	4,678.08	VAT Zero Rated Sales	0.00
Add : VAT	379.67	VAT Amount	379.67
TOTAL AMOUNT DUE	5,057.75	TOTAL SALES	5,309.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/1790/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 030921247735

BALORIO,SARAH S
Premise Address: SITIO MOLILA LINAO TALISAY
Billing Address: SITIO MOLILA LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-35-356-3	0300710000-5	04/28/2017	APRIL/2017	5,301.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

03007100005

BC08/530.1/1790/0/31/04-15-2017/77

7,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257984427950
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310563

25776100007

Date : 04-15-2017

BC08/530.1/1830/0548410/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2577610000-7

Collection Ref. Code : 1829-85-134-9

Customer Information----------

Name : GENITO,AARON A

Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	361123GS6	Pole No	:	0548410
Serial No	:	2003120156	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	23282
Period From	:	03-12-2017	Prev Rdg	:	23186
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	140	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	493.59
Transmission Charge	0.3858/kWh	37.04
System Loss Charge	0.7518/kWh	72.17
Sub-Total		602.80
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 882.48	- 44.12
Sub-Total		- 44.12
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		32.14
Transmission		0.84
System Loss		4.45
Distribution		33.56
Others		- 3.05
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		117.85
CURRENT BILL - APRIL 2017		956.21
TOTAL AMOUNT DUE		955.26

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 25, 2017 - 752.00

Your monthly electricity consumption chart

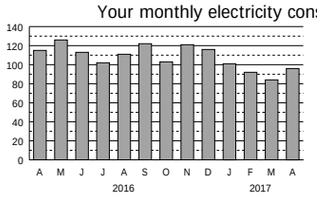

Avg Monthly Usage : 107.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	956.21		
Less : VAT	67.94		
Amount Net of VAT	888.27		
Less: BIR 2306	28.30		
BIR 2307	16.85	VATable Sales	838.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.91
Amount Due	843.12	VAT Zero Rated Sales	0.00
Add : VAT	67.94	VAT Amount	67.94
TOTAL AMOUNT DUE	911.06	TOTAL SALES	956.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/1830/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 257984427950

GENITO,AARON A
Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-85-134-9	2577610000-7	04/28/2017	APRIL/2017	955.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

25776100007

BC08/530.1/1830/0/31/04-15-2017/77

7,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464914760419

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313103

46427100006

Date : 04-15-2017

BC08/530.1/1850/0548410/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4642710000-6

Collection Ref. Code : 1843-78-647-8

Customer Information----------

Name : BULADO,GENALYN S

Premise Address: LAWAAN I TALISAY
Billing Address: LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	455491GS6	Pole No	:	0548410
Serial No	:	53822297	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14192
Period From	:	03-12-2017	Prev Rdg	:	13932
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	125	Billed kWh	:	260

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,336.82
Transmission Charge	0.3858/kWh	100.31
System Loss Charge	0.7518/kWh	195.47
Sub-Total		1,632.60
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.1086/kWh	28.24
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 950.50	19.01
Sub-Total		47.29
Government Charges		
Franchise Tax - Local		12.14
Value Added Tax		
Generation		87.09
Transmission		2.30
System Loss		12.06
Distribution		89.87
Others		7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		334.46
CURRENT BILL - APRIL 2017		2,763.29
TOTAL AMOUNT DUE		2,762.68

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 951.00

Your monthly electricity consumption chart

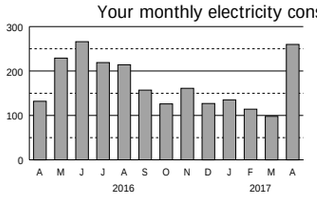

Avg Monthly Usage : 172.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,763.29		
Less : VAT	198.45		
Amount Net of VAT	2,564.84		
Less: BIR 2306	82.72		
BIR 2307	48.82	VATable Sales	2,428.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.01
Amount Due	2,433.30	VAT Zero Rated Sales	0.00
Add : VAT	198.45	VAT Amount	198.45
TOTAL AMOUNT DUE	2,631.75	TOTAL SALES	2,763.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/1850/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 464914760419

BULADO,GENALYN S
Premise Address: LAWAAN I TALISAY
Billing Address: LAWAAN I TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-78-647-8	4642710000-6	04/28/2017	APRIL/2017	2,762.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46427100006

BC08/530.1/1850/0/31/04-15-2017/77

7,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019527872645

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308107

01997100001

Date : 04-15-2017

BC08/530.1/1880/1137052/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0199710000-1

Collection Ref. Code : 1817-76-143-9

Customer Information----------

Name : ALIGATO,EUTIQUIO

Premise Address: LINAO TALISAY CEBU
Billing Address: LINAO TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	225447WS6	Pole No	:	1137052
Serial No	:	47946536	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12163
Period From	:	03-12-2017	Prev Rdg	:	12105
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	0	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	298.21
Transmission Charge	0.3858/kWh	22.38
System Loss Charge	0.7518/kWh	43.60
Sub-Total		364.19
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 535.14	- 160.54
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Sub-Total		- 160.53
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		19.42
Transmission		0.51
System Loss		2.70
Distribution		20.51
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		59.93
CURRENT BILL - APRIL 2017		434.54
TOTAL AMOUNT DUE		434.14

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 362.00

Your monthly electricity consumption chart

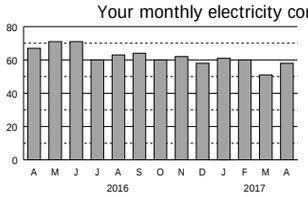

Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.54		
Less : VAT	30.42		
Amount Net of VAT	404.12		
Less: BIR 2306	12.69		
BIR 2307	7.53	VATable Sales	374.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.51
Amount Due	383.90	VAT Zero Rated Sales	0.00
Add : VAT	30.42	VAT Amount	30.42
TOTAL AMOUNT DUE	414.32	TOTAL SALES	434.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/1880/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 019527872645

ALIGATO,EUTIQUIO
Premise Address: LINAO TALISAY CEBU
Billing Address: LINAO TALISAY CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-76-143-9	0199710000-1	04/28/2017	APRIL/2017	434.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

01997100001

BC08/530.1/1880/0/31/04-15-2017/77

7,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394743878318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311276

39476100001

Date : 04-15-2017

BC08/530.1/1890/0548074/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3947610000-1

Collection Ref. Code : 1839-73-539-2

Customer Information----------

Name : EMBUSCADO,TOMAS JR B

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1048843	Pole No	:	0548074
Serial No	:	126814995	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	22824
Period From	:	03-12-2017	Prev Rdg	:	22038
No of Days	:	31	Diff Rdg	:	786
Avg kWh/day	:	25.36	Registered	:	786
Conn Load	:	150	Billed kWh	:	786

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,041.30
Transmission Charge	0.3858/kWh	303.24
System Loss Charge	0.7518/kWh	590.91
Sub-Total		4,935.45
Distribution Charges		
Distribution Charge	1.7506/kWh	1,375.97
Supply Charge	0.4118/kWh	323.67
Metering Charge	0.6989/kWh	549.34
	5.00/month	5.00
Sub-Total		2,253.98
Others		
Subsidy on Lifeline Charge	0.1086/kWh	85.36
Senior Citizen Subsidy Charge	0.000156/kWh	0.12
Sub-Total		85.48
Government Charges		
Franchise Tax - Local		36.37
Value Added Tax		
Generation		263.26
Transmission		6.93
System Loss		36.49
Distribution		270.48
Others		14.62
Universal Charge		
Missionary Electrification	0.1561/kWh	122.70
Environmental Charge	0.0025/kWh	1.97
NPC Stranded Contract Costs	0.1938/kWh	152.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.46
Sub-Total		1,002.61
CURRENT BILL - APRIL 2017		8,277.52
TOTAL AMOUNT DUE		8,277.52

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 7,972.94

Your monthly electricity consumption chart

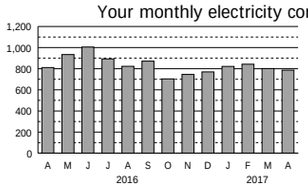

Avg Monthly Usage : 831.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,277.52		
Less : VAT	591.78		
Amount Net of VAT	7,685.74		
Less: BIR 2306	246.59		
BIR 2307	146.23	VATable Sales	7,274.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	410.83
Amount Due	7,292.92	VAT Zero Rated Sales	0.00
Add : VAT	591.78	VAT Amount	591.78
TOTAL AMOUNT DUE	7,884.70	TOTAL SALES	8,277.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/1890/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 394743878318

EMBUSCADO,TOMAS JR B

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-73-539-2	3947610000-1	04/28/2017	APRIL/2017	8,277.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39476100001 BC08/530.1/1890/0/31/04-15-2017/77 7,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451759221060

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306733

4510020000

Date : 04-15-2017

BC08/530.1/1900/0548074/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4510020000-0

Collection Ref. Code : 1837-39-083-5

Customer Information----------

Name : GEMPESO,DAVID T.

Premise Address: NATIONAL ROAD Talisay
Billing Address: NATIONAL ROAD Talisay

TIN :

Metering Information----------

Meter No	:	372104WS6	Pole No	:	0548074
Serial No	:	2003128999	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	59120
Period From	:	03-12-2017	Prev Rdg	:	58913
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	175	Billed kWh	:	207

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,064.31
Transmission Charge	0.3858/kWh	79.86
System Loss Charge	0.7518/kWh	155.62
Sub-Total		1,299.79
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.1086/kWh	22.48
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		22.51
Government Charges		
Franchise Tax - Local		9.60
Value Added Tax		
Generation		69.34
Transmission		1.82
System Loss		9.61
Distribution		71.67
Others		3.85
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		264.51
CURRENT BILL - APRIL 2017		2,184.09
TOTAL AMOUNT DUE		2,184.09

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 18, 2017 - 2,081.87

Your monthly electricity consumption chart

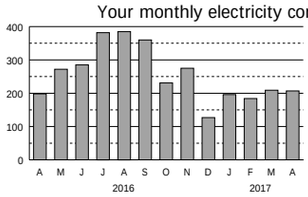

Avg Monthly Usage : 254.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,184.09		
Less : VAT	156.29		
Amount Net of VAT	2,027.80		
Less: BIR 2306	65.13		
BIR 2307	38.58	VATable Sales	1,919.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.22
Amount Due	1,924.09	VAT Zero Rated Sales	0.00
Add : VAT	156.29	VAT Amount	156.29
TOTAL AMOUNT DUE	2,080.38	TOTAL SALES	2,184.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/1900/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 451759221060

GEMPESO,DAVID T.
Premise Address: NATIONAL ROAD Talisay
Billing Address: NATIONAL ROAD Talisay

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-39-083-5	4510020000-0	04/28/2017	APRIL/2017	2,184.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4510020000

BC08/530.1/1900/0/31/04-15-2017/77

7,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579875545609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303842

57948100003

Date : 04-15-2017

BC08/530.1/1910/0548060/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5794810000-3

Collection Ref. Code : 1829-70-845-7

Customer Information----------

Name : CHUA,AURORA S

Premise Address: LINAO TALISAY

Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	169366WS6	Pole No	:	0548060
Serial No	:	44230622	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	73880
Period From	:	03-12-2017	Prev Rdg	:	72800
No of Days	:	31	Diff Rdg	:	1080
Avg kWh/day	:	34.84	Registered	:	1080
Conn Load	:	9065	Billed kWh	:	1080

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	5,552.93
Transmission Charge	0.3858/kWh	416.66
System Loss Charge	0.7518/kWh	811.94
Sub-Total		6,781.53
Distribution Charges		
Distribution Charge	1.7506/kWh	1,890.65
Supply Charge	0.4118/kWh	444.74
Metering Charge	0.6989/kWh	754.81
	5.00/month	5.00
Sub-Total		3,095.20
Others		
Subsidy on Lifeline Charge	0.1086/kWh	117.29
Senior Citizen Subsidy Charge	0.000156/kWh	0.17
Sub-Total		117.46
Government Charges		
Franchise Tax - Local		49.97
Value Added Tax		
Generation		361.73
Transmission		9.53
System Loss		50.11
Distribution		371.42
Others		20.09
Universal Charge		
Missionary Electrification	0.1561/kWh	168.59
Environmental Charge	0.0025/kWh	2.70
NPC Stranded Contract Costs	0.1938/kWh	209.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	133.92
Sub-Total		1,377.36
CURRENT BILL - APRIL 2017		11,371.55
TOTAL AMOUNT DUE		11,371.55

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 7,178.17

Your monthly electricity consumption chart

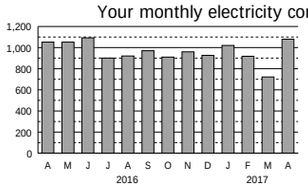

Avg Monthly Usage : 963.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,371.55		
Less : VAT	812.88		
Amount Net of VAT	10,558.67		
Less: BIR 2306	338.71		
BIR 2307	200.88	VATable Sales	9,994.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	564.48
Amount Due	10,019.08	VAT Zero Rated Sales	0.00
Add : VAT	812.88	VAT Amount	812.88
TOTAL AMOUNT DUE	10,831.96	TOTAL SALES	11,371.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/1910/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 579875545609

CHUA,AURORA S

Premise Address: LINAO TALISAY

Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-70-845-7	5794810000-3	04/28/2017	APRIL/2017	11,371.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57948100003

BC08/530.1/1910/0/31/04-15-2017/77

7,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968207962079

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299312

96887100004

Date : 04-15-2017

BC08/530.1/1940/0548095/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9688710000-4

Collection Ref. Code : 1817-45-986-4

Customer Information----------

Name : UY,VIOLETA A

Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	119632DS6	Pole No	:	0548095
Serial No	:	21713338	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9546
Period From	:	03-12-2017	Prev Rdg	:	9473
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	240	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	375.34
Transmission Charge	0.3858/kWh	28.16
System Loss Charge	0.7518/kWh	54.88
Sub-Total		458.38
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 672.25	- 100.84
Sub-Total		- 100.84
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		24.44
Transmission		0.64
System Loss		3.38
Distribution		25.66
Others		- 7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		83.97
CURRENT BILL - APRIL 2017		655.38
TOTAL AMOUNT DUE		649.07

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 17, 2017 - 500.00

Your monthly electricity consumption chart

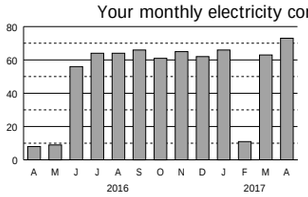

Avg Monthly Usage : 51.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	655.38		
Less : VAT	46.34		
Amount Net of VAT	609.04		
Less: BIR 2306	19.32		
BIR 2307	11.49	VATable Sales	571.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.63
Amount Due	578.23	VAT Zero Rated Sales	0.00
Add : VAT	46.34	VAT Amount	46.34
TOTAL AMOUNT DUE	624.57	TOTAL SALES	655.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/1940/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 968207962079

UY,VIOLETA A
Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-45-986-4	9688710000-4	04/28/2017	APRIL/2017	649.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

96887100004

BC08/530.1/1940/0/31/04-15-2017/77

7,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059660141550

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310806

05929100005

Date : 04-15-2017

BC08/530.1/1990/0466852/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0592910000-5

Collection Ref. Code : 1845-42-485-9

Customer Information----------

Name : LUCERO,MYRNA A

Premise Address: SITIO LEA PROPER LINAO TALISAY
Billing Address: SITIO LEA PROPER LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1052518	Pole No	:	0466852
Serial No	:	121437966	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2276
Period From	:	03-12-2017	Prev Rdg	:	2187
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	113	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	457.60
Transmission Charge	0.3858/kWh	34.34
System Loss Charge	0.7518/kWh	66.91
Sub-Total		558.85
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 818.50	- 81.85
Sub-Total		- 81.85
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		29.81
Transmission		0.79
System Loss		4.12
Distribution		31.16
Others		- 6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		105.81
CURRENT BILL - APRIL 2017(ESTIMATE)		842.46
TOTAL AMOUNT DUE		841.81

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 1,568.00

Your monthly electricity consumption chart

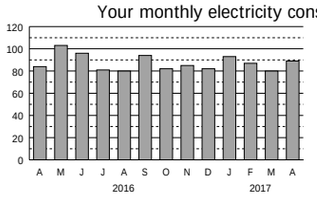

Avg Monthly Usage : 87.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	842.46		
Less : VAT	59.73		
Amount Net of VAT	782.73		
Less: BIR 2306	24.89		
BIR 2307	14.81	VATable Sales	736.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.08
Amount Due	743.03	VAT Zero Rated Sales	0.00
Add : VAT	59.73	VAT Amount	59.73
TOTAL AMOUNT DUE	802.76	TOTAL SALES	842.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/1990/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 059660141550

LUCERO,MYRNA A
Premise Address: SITIO LEA PROPER LINAO TALISAY
Billing Address: SITIO LEA PROPER LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-42-485-9	0592910000-5	04/28/2017	APRIL/2017	841.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05929100005 BC08/530.1/1990/0/31/04-15-2017/77 7,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133289928282

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009298837

13317100009

Date : 04-15-2017

BC08/530.1/2000/0548032/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1331710000-9

Collection Ref. Code : 1843-62-767-1

Customer Information----------

Name : ALISOSO,HARLEY P

Premise Address: 2050 LINAO ST. TALISAY
Billing Address: 2050 LINAO ST. TALISAY

TIN :

Metering Information----------

Meter No	:	132960WS6	Pole No	:	0548032
Serial No	:	59408106	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15662
Period From	:	03-12-2017	Prev Rdg	:	15499
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	233	Billed kWh	:	163

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	838.08
Transmission Charge	0.3858/kWh	62.89
System Loss Charge	0.7518/kWh	122.54
Sub-Total		1,023.51
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.70
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,382.50	27.65
Sub-Total		45.38
Government Charges		
Franchise Tax - Local		7.70
Value Added Tax		
Generation		54.60
Transmission		1.44
System Loss		7.56
Distribution		56.57
Others		6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		211.90
CURRENT BILL - APRIL 2017		1,752.18
TOTAL AMOUNT DUE		1,751.77

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 1,383.00

Your monthly electricity consumption chart

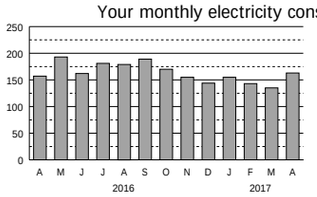

Avg Monthly Usage : 163.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,752.18		
Less : VAT	126.54		
Amount Net of VAT	1,625.64		
Less: BIR 2306	52.75		
BIR 2307	30.96	VATable Sales	1,540.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.36
Amount Due	1,541.93	VAT Zero Rated Sales	0.00
Add : VAT	126.54	VAT Amount	126.54
TOTAL AMOUNT DUE	1,668.47	TOTAL SALES	1,752.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/2000/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 133289928282

ALISOSO,HARLEY P
Premise Address: 2050 LINAO ST. TALISAY
Billing Address: 2050 LINAO ST. TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-62-767-1	1331710000-9	04/28/2017	APRIL/2017	1,751.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13317100009

BC08/530.1/2000/0/31/04-15-2017/77

7,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667488724826
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300027

66776100001

Date : 04-15-2017

BC08/530.1/2010/0548011/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6677610000-1

Collection Ref. Code : 1829-85-995-1

Customer Information----------

Name : MOLION,CLARITA A

Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	123463WS6	Pole No	:	0548011
Serial No	:	72308915	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14989
Period From	:	03-12-2017	Prev Rdg	:	14933
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	240	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	287.93
Transmission Charge	0.3858/kWh	21.60
System Loss Charge	0.7518/kWh	42.10
Sub-Total		351.63
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 516.86	- 155.06
Sub-Total		- 155.06
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		18.76
Transmission		0.49
System Loss		2.60
Distribution		19.83
Others		- 12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		57.88
CURRENT BILL - APRIL 2017		419.68
TOTAL AMOUNT DUE		418.70

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 26, 2017 - 272.00

Your monthly electricity consumption chart

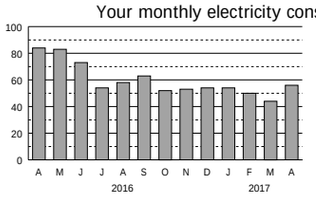

Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.68		
Less : VAT	29.40		
Amount Net of VAT	390.28		
Less: BIR 2306	12.26		
BIR 2307	7.27	VATable Sales	361.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.48
Amount Due	370.75	VAT Zero Rated Sales	0.00
Add : VAT	29.40	VAT Amount	29.40
TOTAL AMOUNT DUE	400.15	TOTAL SALES	419.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/2010/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 667488724826

MOLION,CLARITA A
Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-85-995-1	6677610000-1	04/28/2017	APRIL/2017	418.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

66776100001

BC08/530.1/2010/0/31/04-15-2017/77

7,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147313109402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304421

14787100008

Date : 04-15-2017

BC08/530.1/2040/0466866/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1478710000-8

Collection Ref. Code : 1817-20-188-3

Customer Information----------

Name : ABELLANA,MARILYN LASTIMOSO

Premise Address: LINAO TALISAY

Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1190340	Pole No	:	0466866
Serial No	:	40136317	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	466
Period From	:	03-12-2017	Prev Rdg	:	336
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	888	Billed kWh	:	130

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 206.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	668.41
Transmission Charge	0.3858/kWh	50.15
System Loss Charge	0.7518/kWh	97.73
Sub-Total		816.29
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.12
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		14.14
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		43.53
Transmission		1.14
System Loss		6.04
Distribution		45.24
Others		2.42
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		166.34
CURRENT BILL - APRIL 2017		1,373.74
TOTAL AMOUNT DUE		1,167.59

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 1,000.00

Your monthly electricity consumption chart

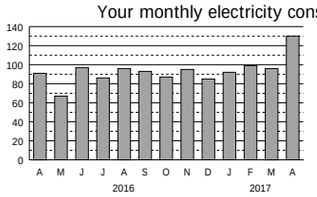

Avg Monthly Usage : 93.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,373.74		
Less : VAT	98.37		
Amount Net of VAT	1,275.37		
Less: BIR 2306	40.98		
BIR 2307	24.27	VATable Sales	1,207.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.97
Amount Due	1,210.12	VAT Zero Rated Sales	0.00
Add : VAT	98.37	VAT Amount	98.37
TOTAL AMOUNT DUE	1,308.49	TOTAL SALES	1,373.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/2040/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 147313109402

ABELLANA,MARILYN LASTIMOSO

Premise Address: LINAO TALISAY

Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-20-188-3	1478710000-8	04/28/2017	APRIL/2017	1,167.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14787100008

BC08/530.1/2040/0/31/04-15-2017/77

7,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934943020139

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299729

93440136807

Date : 04-15-2017

BC08/530.1/2046/0466691/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9344013680-7

Collection Ref. Code : 1859-77-359-1

Customer Information----------

Name : LACIDA,VILMA ADLAWAN

Premise Address: LINAO TALISAY CITY
Billing Address: LINAO TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1038892	Pole No	:	0466691
Serial No	:	126811890	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6251
Period From	:	03-12-2017	Prev Rdg	:	6007
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	236	Billed kWh	:	244

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,254.55
Transmission Charge	0.3858/kWh	94.14
System Loss Charge	0.7518/kWh	183.44
Sub-Total		1,532.13
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.1086/kWh	26.50
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		26.54
Government Charges		
Franchise Tax - Local		11.31
Value Added Tax		
Generation		81.72
Transmission		2.15
System Loss		11.34
Distribution		84.38
Others		4.54
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		311.69
CURRENT BILL - APRIL 2017		2,573.52
TOTAL AMOUNT DUE		2,573.52

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 1,942.83

Your monthly electricity consumption chart

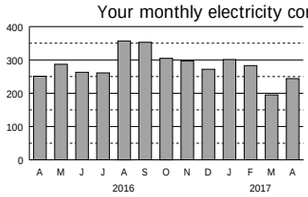

Avg Monthly Usage : 282.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,573.52		
Less : VAT	184.13		
Amount Net of VAT	2,389.39		
Less: BIR 2306	76.72		
BIR 2307	45.46	VATable Sales	2,261.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.56
Amount Due	2,267.21	VAT Zero Rated Sales	0.00
Add : VAT	184.13	VAT Amount	184.13
TOTAL AMOUNT DUE	2,451.34	TOTAL SALES	2,573.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/2046/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 934943020139

LACIDA,VILMA ADLAWAN
Premise Address: LINAO TALISAY CITY
Billing Address: LINAO TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-77-359-1	9344013680-7	04/28/2017	APRIL/2017	2,573.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

93440136807

BC08/530.1/2046/0/31/04-15-2017/77

7,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045819728022

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304323

04537100002

Date : 04-15-2017

BC08/530.1/2050/0548011/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0453710000-2

Collection Ref. Code : 1825-28-050-9

Customer Information----------

Name : LIBRAN,ARNULFO

Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	370318GS6	Pole No	:	0548011
Serial No	:	02107700	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	21537
Period From	:	03-12-2017	Prev Rdg	:	21364
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	150	Billed kWh	:	173

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	889.50
Transmission Charge	0.3858/kWh	66.74
System Loss Charge	0.7518/kWh	130.06
Sub-Total		1,086.30
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.79
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,445.50	28.91
Sub-Total		47.73
Government Charges		
Franchise Tax - Local		8.17
Value Added Tax		
Generation		57.95
Transmission		1.53
System Loss		8.03
Distribution		60.00
Others		6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		224.80
CURRENT BILL - APRIL 2017		1,858.83
TOTAL AMOUNT DUE		1,858.47

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 1,446.00

Your monthly electricity consumption chart

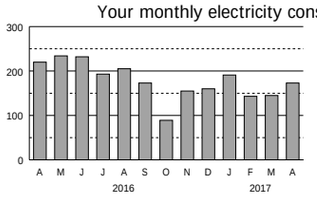

Avg Monthly Usage : 177.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,858.83		
Less : VAT	134.22		
Amount Net of VAT	1,724.61		
Less: BIR 2306	55.92		
BIR 2307	32.84	VATable Sales	1,634.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.58
Amount Due	1,635.85	VAT Zero Rated Sales	0.00
Add : VAT	134.22	VAT Amount	134.22
TOTAL AMOUNT DUE	1,770.07	TOTAL SALES	1,858.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/2050/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 045819728022

LIBRAN,ARNULFO
Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-28-050-9	0453710000-2	04/28/2017	APRIL/2017	1,858.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04537100002

BC08/530.1/2050/0/31/04-15-2017/77

7,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978307531415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304116

97897100000

Date : 04-15-2017

BC08/530.1/2070/0548011/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9789710000-0

Collection Ref. Code : 1817-75-500-5

Customer Information----------

Name : ADLAWAN,TANACIA

Premise Address: LINAO TALISAY

Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	178818DS6	Pole No	:	0548011
Serial No	:	12483395	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	37062
Period From	:	03-12-2017	Prev Rdg	:	37026
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	0	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	185.10
Transmission Charge	0.3858/kWh	13.89
System Loss Charge	0.7518/kWh	27.06
Sub-Total		226.05
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.05	- 167.03
Sub-Total		- 167.03
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		12.06
Transmission		0.31
System Loss		1.68
Distribution		12.96
Others		- 13.41
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.59
CURRENT BILL - APRIL 2017		198.61
TOTAL AMOUNT DUE		197.93

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 508.00

Your monthly electricity consumption chart

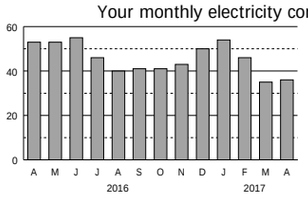

Avg Monthly Usage : 45.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.61		
Less : VAT	13.60		
Amount Net of VAT	185.01		
Less: BIR 2306	5.67		
BIR 2307	3.36	VATable Sales	167.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.99
Amount Due	175.98	VAT Zero Rated Sales	0.00
Add : VAT	13.60	VAT Amount	13.60
TOTAL AMOUNT DUE	189.58	TOTAL SALES	198.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/2070/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 978307531415

ADLAWAN,TANACIA

Premise Address: LINAO TALISAY

Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-75-500-5	9789710000-0	04/28/2017	APRIL/2017	197.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97897100000

BC08/530.1/2070/0/31/04-15-2017/77

7,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576034521109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

57687100008

1009302867

Date : 04-15-2017

BC08/530.1/2120/0466691/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5768710000-8

Collection Ref. Code : 1815-85-158-9

Customer Information----------

Name : CABANERO,TERESITA L

Premise Address: LINAO TALISAY

Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1018454	Pole No	:	0466691
Serial No	:	121744471	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1710
Period From	:	03-12-2017	Prev Rdg	:	1646
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	300	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	329.06
Transmission Charge	0.3858/kWh	24.69
System Loss Charge	0.7518/kWh	48.12
Sub-Total		401.87
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 590.00	- 118.00
Surcharge	0.02 of 284.00	5.68
Sub-Total		- 112.32
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		21.43
Transmission		0.56
System Loss		2.97
Distribution		22.58
Others		- 8.54
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.88
CURRENT BILL - APRIL 2017		549.56
TOTAL AMOUNT DUE		549.38

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 284.00

Your monthly electricity consumption chart

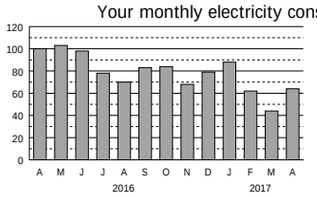

Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.56		
Less : VAT	39.00		
Amount Net of VAT	510.56		
Less: BIR 2306	16.25		
BIR 2307	9.60	VATable Sales	477.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.88
Amount Due	484.71	VAT Zero Rated Sales	0.00
Add : VAT	39.00	VAT Amount	39.00
TOTAL AMOUNT DUE	523.71	TOTAL SALES	549.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/2120/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 576034521109

CABANERO,TERESITA L

Premise Address: LINAO TALISAY

Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-85-158-9	5768710000-8	04/28/2017	APRIL/2017	549.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57687100008 BC08/530.1/2120/0/31/04-15-2017/77 7,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976441453455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303035

97675107607

Date : 04-15-2017

BC08/530.1/2130/0466691/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9767510760-7

Collection Ref. Code : 1849-30-353-3

Customer Information----------

Name : EVARIENTOS,ARIEL DEVILA

Premise Address: LINAO

Billing Address: LINAO

TIN : 122-781-029-000

Metering Information----------

Meter No	:	515619 GS6	Pole No	:	0466691
Serial No	:	70963448	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9794
Period From	:	03-12-2017	Prev Rdg	:	9595
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	236	Billed kWh	:	199

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,023.18
Transmission Charge	0.3858/kWh	76.77
System Loss Charge	0.7518/kWh	149.61
Sub-Total		1,249.56
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.1086/kWh	21.61
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,704.50	34.09
Sub-Total		55.73
Government Charges		
Franchise Tax - Local		9.40
Value Added Tax		
Generation		66.65
Transmission		1.76
System Loss		9.23
Distribution		68.93
Others		7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		258.60
CURRENT BILL - APRIL 2017		2,138.29
TOTAL AMOUNT DUE		2,137.81

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 1,705.00

Your monthly electricity consumption chart

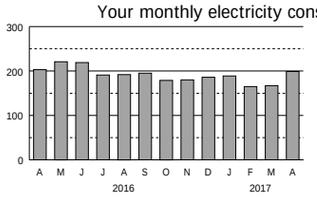

Avg Monthly Usage : 191.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,138.29		
Less : VAT	154.39		
Amount Net of VAT	1,983.90		
Less: BIR 2306	64.33		
BIR 2307	37.78	VATable Sales	1,879.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.21
Amount Due	1,881.79	VAT Zero Rated Sales	0.00
Add : VAT	154.39	VAT Amount	154.39
TOTAL AMOUNT DUE	2,036.18	TOTAL SALES	2,138.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/2130/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 976441453455

EVARIENTOS,ARIEL DEVILA

Premise Address: LINAO

Billing Address: LINAO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-30-353-3	9767510760-7	04/28/2017	APRIL/2017	2,137.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97675107607

BC08/530.1/2130/0/31/04-15-2017/77

7,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459441225954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310072

45907100007

Date : 04-15-2017

BC08/530.1/2170/0466691/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4590710000-7

Collection Ref. Code : 1823-42-983-1

Customer Information----------

Name : RESTAURO,ANITA

Premise Address: LINAO TALISAY

Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Period To	:	04-12-2017	Pres Rdg	:	
Period From	:	03-12-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	0.00	Registered	:	
Conn Load	:	120	Billed kWh	:	0

Additional Metering Information ----------

Meter No	:	MTR1211906	Pole No	:	0466691
Serial No	:	85099595	Multiplier	:	1
Period To	:	04-12-2017	Pres Reading	:	3
Period From	:	03-22-2017	Prev Reading	:	3
No of Days	:	21	Consumption	:	0
Meter No	:	323001GS6	Pole No	:	0466691
Serial No	:	41915417	Multiplier	:	1
Period To	:	03-22-2017	Pres Reading	:	12256
Period From	:	03-12-2017	Prev Reading	:	12256
No of Days	:	10	Consumption	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11.25
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 11.50	0.23
Sub-Total		0.23
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - APRIL 2017		5.89
TOTAL AMOUNT DUE		17.14

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 18, 2017 - 58.00

Your monthly electricity consumption chart

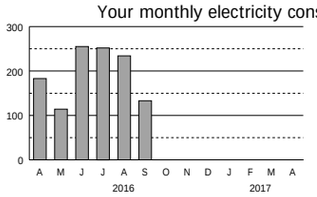

Avg Monthly Usage : 90.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.89		
Less : VAT	0.63		
Amount Net of VAT	5.26		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.89	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	5.52	TOTAL SALES	5.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/2170/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 459441225954

RESTAURO,ANITA

Premise Address: LINAO TALISAY

Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-42-983-1	4590710000-7	04/28/2017	APRIL/2017	17.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45907100007

BC08/530.1/2170/0/31/04-15-2017/77

7,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998995669738

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313593

99862536218

Date : 04-15-2017

BC08/530.1/2181/0541592/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9986253621-8

Collection Ref. Code : 1859-32-800-8

Customer Information----------

Name : BRIGNAS,ARMANDO ATUEL

Premise Address: SAN MIGUEL LINAO, TALISAY CITY
Billing Address: SAN MIGUEL LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1013394	Pole No	:	0541592
Serial No	:	97690558	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11302
Period From	:	03-12-2017	Prev Rdg	:	10963
No of Days	:	31	Diff Rdg	:	339
Avg kWh/day	:	10.94	Registered	:	339
Conn Load	:	222	Billed kWh	:	339

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,743.00
Transmission Charge	0.3858/kWh	130.79
System Loss Charge	0.7518/kWh	254.86
Sub-Total		2,128.65
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.1086/kWh	36.82
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		36.87
Government Charges		
Franchise Tax - Local		15.70
Value Added Tax		
Generation		113.54
Transmission		2.99
System Loss		15.73
Distribution		117.00
Others		6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.04
Sub-Total		432.79
CURRENT BILL - APRIL 2017		3,573.29
TOTAL AMOUNT DUE		3,572.95

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 17, 2017 - 3,025.00

Your monthly electricity consumption chart

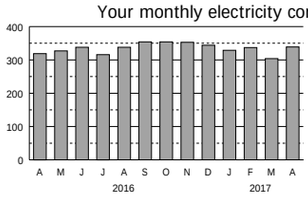

Avg Monthly Usage : 334.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,573.29		
Less : VAT	255.57		
Amount Net of VAT	3,317.72		
Less: BIR 2306	106.49		
BIR 2307	63.12	VATable Sales	3,140.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.22
Amount Due	3,148.11	VAT Zero Rated Sales	0.00
Add : VAT	255.57	VAT Amount	255.57
TOTAL AMOUNT DUE	3,403.68	TOTAL SALES	3,573.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/2181/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 998995669738

BRIGNAS,ARMANDO ATUEL
Premise Address: SAN MIGUEL LINAO, TALISAY CITY
Billing Address: SAN MIGUEL LINAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-32-800-8	9986253621-8	04/28/2017	APRIL/2017	3,572.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

99862536218

BC08/530.1/2181/0/31/04-15-2017/77

7,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872628311500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301295

87219836852

Date : 04-15-2017

BC08/530.1/2183/0541592/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8721983685-2

Collection Ref. Code : 1859-34-239-6

Customer Information----------

Name : HERNANDEZ,JOCELYN ROJAS

Premise Address: SAN MIGUEL LINAO, TALISAY CITY

Billing Address: SAN MIGUEL LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1010348	Pole No	:	0541592
Serial No	:	83348802	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6441
Period From	:	03-12-2017	Prev Rdg	:	6324
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	222	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	601.57
Transmission Charge	0.3858/kWh	45.14
System Loss Charge	0.7518/kWh	87.96
Sub-Total		734.67
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.71
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 788.00	15.76
Sub-Total		28.49
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		39.18
Transmission		1.03
System Loss		5.42
Distribution		40.77
Others		4.08
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		151.73
CURRENT BILL - APRIL 2017		1,254.66
TOTAL AMOUNT DUE		1,252.80

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 790.00

Your monthly electricity consumption chart

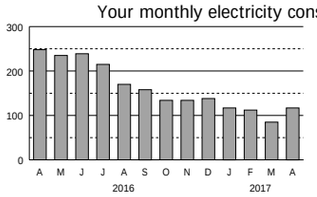

Avg Monthly Usage : 161.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,254.66		
Less : VAT	90.48		
Amount Net of VAT	1,164.18		
Less: BIR 2306	37.71		
BIR 2307	22.17	VATable Sales	1,102.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.25
Amount Due	1,104.30	VAT Zero Rated Sales	0.00
Add : VAT	90.48	VAT Amount	90.48
TOTAL AMOUNT DUE	1,194.78	TOTAL SALES	1,254.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/2183/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 872628311500

HERNANDEZ,JOCELYN ROJAS

Premise Address: SAN MIGUEL LINAO, TALISAY CITY

Billing Address: SAN MIGUEL LINAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-34-239-6	8721983685-2	04/28/2017	APRIL/2017	1,252.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87219836852

BC08/530.1/2183/0/31/04-15-2017/77

7,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759793057067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310438

75979485515

Date : 04-15-2017

BC08/530.1/2184/0541592/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7597948551-5

Collection Ref. Code : 1859-33-908-5

Customer Information----------

Name : NACARIO,MARICHA HERNANDEZ

Premise Address: SAN MIGUEL LINAO, TALISAY CITY

Billing Address: SAN MIGUEL LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1010344	Pole No	:	0541592
Serial No	:	83347993	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3488
Period From	:	03-12-2017	Prev Rdg	:	3402
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	222	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	442.18
Transmission Charge	0.3858/kWh	33.18
System Loss Charge	0.7518/kWh	64.65
Sub-Total		540.01
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 791.08	- 79.11
Sub-Total		- 79.11
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		28.81
Transmission		0.75
System Loss		3.98
Distribution		30.13
Others		- 5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		102.27
CURRENT BILL - APRIL 2017		814.24
TOTAL AMOUNT DUE		805.28

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 600.00

Your monthly electricity consumption chart

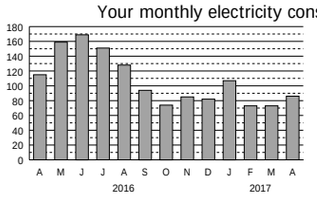

Avg Monthly Usage : 107.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	814.24		
Less : VAT	57.73		
Amount Net of VAT	756.51		
Less: BIR 2306	24.06		
BIR 2307	14.31	VATable Sales	711.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.54
Amount Due	718.14	VAT Zero Rated Sales	0.00
Add : VAT	57.73	VAT Amount	57.73
TOTAL AMOUNT DUE	775.87	TOTAL SALES	814.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/2184/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 759793057067

NACARIO,MARICHA HERNANDEZ

Premise Address: SAN MIGUEL LINAO, TALISAY CITY

Billing Address: SAN MIGUEL LINAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-33-908-5	7597948551-5	04/28/2017	APRIL/2017	805.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75979485515

BC08/530.1/2184/0/31/04-15-2017/77

7,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950631549485

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306934

95000520361

Date : 04-15-2017

BC08/530.1/2184/0541606/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9500052036-1

Collection Ref. Code : 1857-50-431-3

Customer Information----------

Name : SUERTE,RENELYN DEQUITOS

Premise Address: SAN MIGUEL LINAO, TALISAY CITY
Billing Address: SAN MIGUEL LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	10294 EES6	Pole No	:	0541606
Serial No	:	05687178	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4637
Period From	:	03-12-2017	Prev Rdg	:	4612
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	222	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	128.54
Transmission Charge	0.3858/kWh	9.65
System Loss Charge	0.7518/kWh	18.80
Sub-Total		156.99
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 233.53	- 151.79
Sub-Total		- 151.79
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		8.37
Transmission		0.22
System Loss		1.15
Distribution		9.18
Others		- 12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		18.99
CURRENT BILL - APRIL 2017		100.73
TOTAL AMOUNT DUE		100.59

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 17, 2017 - 287.00

Your monthly electricity consumption chart

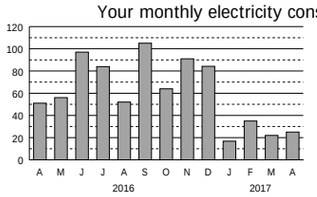

Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.73		
Less : VAT	6.67		
Amount Net of VAT	94.06		
Less: BIR 2306	2.78		
BIR 2307	1.64	VATable Sales	81.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.32
Amount Due	89.64	VAT Zero Rated Sales	0.00
Add : VAT	6.67	VAT Amount	6.67
TOTAL AMOUNT DUE	96.31	TOTAL SALES	100.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/2184/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 950631549485

SUERTE,RENELYN DEQUITOS
Premise Address: SAN MIGUEL LINAO, TALISAY CITY
Billing Address: SAN MIGUEL LINAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-50-431-3	9500052036-1	04/28/2017	APRIL/2017	100.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95000520361

BC08/530.1/2184/0/31/04-15-2017/77

7,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037723430365

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300748

03777100003

Date : 04-15-2017

BC08/530.1/2210/0541543/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0377710000-3

Collection Ref. Code : 1841-39-293-6

Customer Information----------

Name : TANTUICO,ELENA L

Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	315548GS6	Pole No	:	0541543
Serial No	:	49390305	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5320
Period From	:	03-12-2017	Prev Rdg	:	5273
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	139	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	241.66
Transmission Charge	0.3858/kWh	18.13
System Loss Charge	0.7518/kWh	35.33
Sub-Total		295.12
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 434.60	- 173.84
Senior Citizen Discount		- 13.04
Sub-Total		- 186.88
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		15.74
Transmission		0.41
System Loss		2.19
Distribution		16.74
Others		- 13.87
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		44.91
CURRENT BILL - APRIL 2017		292.63
TOTAL AMOUNT DUE		292.61

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 92.00

Your monthly electricity consumption chart

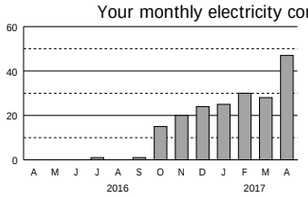

Avg Monthly Usage : 14.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.63		
Less : VAT	21.21		
Amount Net of VAT	271.42		
Less: BIR 2306	8.84		
BIR 2307	4.98	VATable Sales	247.72
SC/PWD DISCOUNT	13.04	VAT Exempt Sales	23.70
Amount Due	244.56	VAT Zero Rated Sales	0.00
Add : VAT	21.21	VAT Amount	21.21
TOTAL AMOUNT DUE	265.77	TOTAL SALES	292.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/2210/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 037723430365

TANTUICO,ELENA L
Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-39-293-6	0377710000-3	04/28/2017	APRIL/2017	292.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

03777100003

BC08/530.1/2210/0/31/04-15-2017/77

7,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497409684501

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312750

49703442803

Date : 04-15-2017

BC08/530.1/2310/0548340/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4970344280-3

Collection Ref. Code : 1849-32-737-8

Customer Information----------

Name : FORMOSO,ROMEO GALLARDE

Premise Address: 2088 LOGARTA ST. SAN MIGUEL
Billing Address: 2088 LOGARTA ST. SAN MIGUEL

TIN :

Metering Information----------

Meter No	:	435125GS6	Pole No	:	0548340
Serial No	:	85738843	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5237
Period From	:	03-12-2017	Prev Rdg	:	5181
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	372	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	287.93
Transmission Charge	0.3858/kWh	21.60
System Loss Charge	0.7518/kWh	42.10
Sub-Total		351.63
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 516.86	- 155.06
Sub-Total		- 155.06
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		18.76
Transmission		0.49
System Loss		2.60
Distribution		19.83
Others		- 12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		57.88
CURRENT BILL - APRIL 2017		419.68
TOTAL AMOUNT DUE		418.96

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 290.00

Your monthly electricity consumption chart

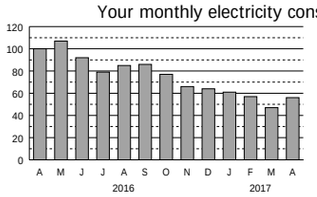

Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.68		
Less : VAT	29.40		
Amount Net of VAT	390.28		
Less: BIR 2306	12.26		
BIR 2307	7.27	VATable Sales	361.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.48
Amount Due	370.75	VAT Zero Rated Sales	0.00
Add : VAT	29.40	VAT Amount	29.40
TOTAL AMOUNT DUE	400.15	TOTAL SALES	419.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/2310/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 497409684501

FORMOSO,ROMEO GALLARDE
Premise Address: 2088 LOGARTA ST. SAN MIGUEL
Billing Address: 2088 LOGARTA ST. SAN MIGUEL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-32-737-8	4970344280-3	04/28/2017	APRIL/2017	418.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49703442803

BC08/530.1/2310/0/31/04-15-2017/77

7,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118674277020

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307778

11897100001

Date : 04-15-2017

BC08/530.1/2320/0548263/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1189710000-1

Collection Ref. Code : 1817-60-755-3

Customer Information----------

Name : MANANSALA,NANETTE R

Premise Address: LAWAAN I TALISAY
Billing Address: LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	365067GS6	Pole No	:	0548263
Serial No	:	2002113011	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	26806
Period From	:	03-12-2017	Prev Rdg	:	26806
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.82
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 6.00	0.12
Sub-Total		0.12
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.65
CURRENT BILL - APRIL 2017		5.77
TOTAL AMOUNT DUE		11.59

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 22, 2017 - 1,650.00

Your monthly electricity consumption chart

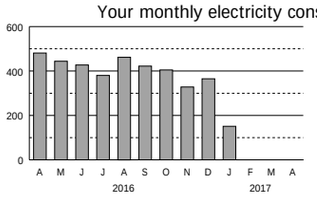

Avg Monthly Usage : 297.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.77		
Less : VAT	0.62		
Amount Net of VAT	5.15		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.79	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.41	TOTAL SALES	5.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/2320/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 118674277020

MANANSALA,NANETTE R
Premise Address: LAWAAN I TALISAY
Billing Address: LAWAAN I TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-60-755-3	1189710000-1	04/28/2017	APRIL/2017	11.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11897100001

BC08/530.1/2320/0/31/04-15-2017/77

7,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947181402249

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305370

94794956881

Date : 04-15-2017

BC08/530.1/2380/0541655/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9479495688-1

Collection Ref. Code : 1857-51-437-8

Customer Information----------

Name : JOSON,MERCEDITA ZAFRA

Premise Address: J.LOGARTA ST. LINAO, TALISAY CITY
Billing Address: J.LOGARTA ST. LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	557415 GS6	Pole No	:	0541655
Serial No	:	74915828	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2527
Period From	:	03-12-2017	Prev Rdg	:	2461
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	233	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,039.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	339.35
Transmission Charge	0.3858/kWh	25.46
System Loss Charge	0.7518/kWh	49.62
Sub-Total		414.43
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 608.28	- 121.66
Sub-Total		- 121.66
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		22.10
Transmission		0.58
System Loss		3.06
Distribution		23.26
Others		- 9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.36
CURRENT BILL - APRIL 2017		559.98
TOTAL AMOUNT DUE		- 479.25

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 20, 2017 - 8.00

Your monthly electricity consumption chart

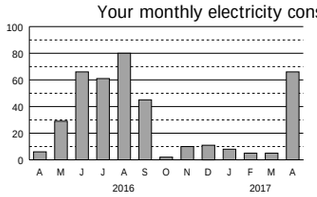

Avg Monthly Usage : 30.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.98		
Less : VAT	39.49		
Amount Net of VAT	520.49		
Less: BIR 2306	16.46		
BIR 2307	9.78	VATable Sales	486.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.87
Amount Due	494.25	VAT Zero Rated Sales	0.00
Add : VAT	39.49	VAT Amount	39.49
TOTAL AMOUNT DUE	533.74	TOTAL SALES	559.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/2380/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 947181402249

JOSON,MERCEDITA ZAFRA
Premise Address: J.LOGARTA ST. LINAO, TALISAY CITY
Billing Address: J.LOGARTA ST. LINAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-51-437-8	9479495688-1	04/28/2017	APRIL/2017	- 479.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94794956881 BC08/530.1/2380/0/31/04-15-2017/77 7,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903804988526
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300340

90318100006

Date : 04-15-2017

BC08/530.1/2390/0541655/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9031810000-6

Collection Ref. Code : 1841-24-386-8

Customer Information----------

Name : OBESO,MARCELINO N

Premise Address: SAN MIGUEL LINAO TALISAY
Billing Address: SAN MIGUEL LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1069619	Pole No	:	0541655
Serial No	:	125287413	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	774
Period From	:	03-12-2017	Prev Rdg	:	758
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	120	Billed kWh	:	16

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	82.27
Transmission Charge	0.6472/kWh	10.36
System Loss Charge	0.7341/kWh	11.75
Sub-Total		104.38
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Charge	0.1086/kWh	1.74
Sub-Total		1.74
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		5.37
Transmission		0.24
System Loss		0.72
Distribution		6.09
Others		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		21.12
CURRENT BILL - APRIL 2017		178.02
TOTAL AMOUNT DUE		177.43

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 17, 2017 - 170.00

Your monthly electricity consumption chart

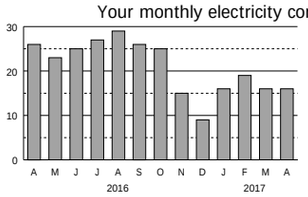

Avg Monthly Usage : 20.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.02		
Less : VAT	12.72		
Amount Net of VAT	165.30		
Less: BIR 2306	5.30		
BIR 2307	3.15	VATable Sales	156.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.40
Amount Due	156.85	VAT Zero Rated Sales	0.00
Add : VAT	12.72	VAT Amount	12.72
TOTAL AMOUNT DUE	169.57	TOTAL SALES	178.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/2390/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 903804988526

OBESO,MARCELINO N
Premise Address: SAN MIGUEL LINAO TALISAY
Billing Address: SAN MIGUEL LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-24-386-8	9031810000-6	04/28/2017	APRIL/2017	177.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

90318100006

BC08/530.1/2390/0/31/04-15-2017/77

7,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964695456447

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313589

96427100001

Date : 04-15-2017

BC08/530.1/2400/0541655/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9642710000-1

Collection Ref. Code : 1843-82-299-7

Customer Information----------

Name : OBESO,ANTONINA N

Premise Address: SAN MIGUEL LINAO TALISAY
Billing Address: SAN MIGUEL LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	455879GS6	Pole No	:	0541655
Serial No	:	53973891	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6151
Period From	:	03-12-2017	Prev Rdg	:	6076
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	120	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	385.62
Transmission Charge	0.3858/kWh	28.94
System Loss Charge	0.7518/kWh	56.39
Sub-Total		470.95
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 690.56	- 103.58
Surcharge	0.02 of 423.50	8.47
Sub-Total		- 95.11
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		25.12
Transmission		0.66
System Loss		3.48
Distribution		26.35
Others		- 6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		87.36
CURRENT BILL - APRIL 2017		682.81
TOTAL AMOUNT DUE		681.49

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 10, 2017 - 125.00

Your monthly electricity consumption chart

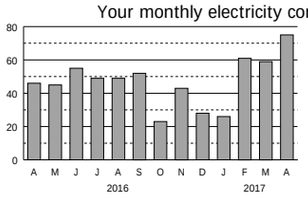

Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.81		
Less : VAT	48.64		
Amount Net of VAT	634.17		
Less: BIR 2306	20.27		
BIR 2307	11.97	VATable Sales	595.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.72
Amount Due	601.93	VAT Zero Rated Sales	0.00
Add : VAT	48.64	VAT Amount	48.64
TOTAL AMOUNT DUE	650.57	TOTAL SALES	682.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/2400/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 964695456447

OBESO,ANTONINA N
Premise Address: SAN MIGUEL LINAO TALISAY
Billing Address: SAN MIGUEL LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-82-299-7	9642710000-1	04/28/2017	APRIL/2017	681.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

96427100001

BC08/530.1/2400/0/31/04-15-2017/77

7,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787498180731
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308730

78719100006

Date : 04-15-2017

BC08/530.1/2410/0541655/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7871910000-6

Collection Ref. Code : 1845-21-617-2

Customer Information----------

Name : SOLON,BONIFACIO M2 S

Premise Address: LOWER LINAO TALISAY
Billing Address: LOWER LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	462957GS6	Pole No	:	0541655
Serial No	:	63074039	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5483
Period From	:	03-12-2017	Prev Rdg	:	5483
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	233	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 160.38
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 154.75

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 19, 2017 - 30.00

Your monthly electricity consumption chart

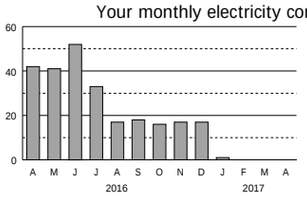

Avg Monthly Usage : 19.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/2410/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 787498180731

SOLON,BONIFACIO M2 S
Premise Address: LOWER LINAO TALISAY
Billing Address: LOWER LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-21-617-2	7871910000-6	04/28/2017	APRIL/2017	- 154.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78719100006

BC08/530.1/2410/0/31/04-15-2017/77

7,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307414737625

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301527

30769259109

Date : 04-15-2017

BC08/530.1/2440/0541655/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3076925910-9

Collection Ref. Code : 1853-17-479-3

Customer Information----------

Name : SOLON,BONIFACIO SUMABAT

Premise Address: M1 SAN MIGUEL LINAO
Billing Address: M1 SAN MIGUEL LINAO

TIN :

Metering Information----------

Meter No	:	540746 GS6	Pole No	:	0541655
Serial No	:	57800993	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2693
Period From	:	03-12-2017	Prev Rdg	:	2647
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	354	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	236.51
Transmission Charge	0.3858/kWh	17.75
System Loss Charge	0.7518/kWh	34.58
Sub-Total		288.84
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 425.46	- 170.18
Sub-Total		- 170.18
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		15.40
Transmission		0.40
System Loss		2.13
Distribution		16.39
Others		- 13.58
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.93
CURRENT BILL - APRIL 2017		299.21
TOTAL AMOUNT DUE		294.59

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 260.00

Your monthly electricity consumption chart

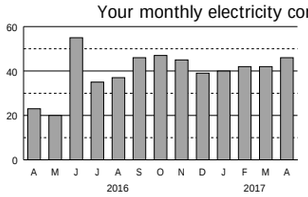

Avg Monthly Usage : 39.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.21		
Less : VAT	20.74		
Amount Net of VAT	278.47		
Less: BIR 2306	8.64		
BIR 2307	5.13	VATable Sales	255.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.19
Amount Due	264.70	VAT Zero Rated Sales	0.00
Add : VAT	20.74	VAT Amount	20.74
TOTAL AMOUNT DUE	285.44	TOTAL SALES	299.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/2440/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 307414737625

SOLON,BONIFACIO SUMABAT
Premise Address: M1 SAN MIGUEL LINAO
Billing Address: M1 SAN MIGUEL LINAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-17-479-3	3076925910-9	04/28/2017	APRIL/2017	294.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30769259109 BC08/530.1/2440/0/31/04-15-2017/77 7,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834009419768

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83462702479

1009299272

Date : 04-15-2017

BC08/530.1/2460/0541655/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8346270247-9

Collection Ref. Code : 1853-17-515-3

Customer Information----------

Name : SOLON,BONIFACIO SUMABAT

Premise Address: M5 SAN MIGUEL LINAO
Billing Address: M5 SAN MIGUEL LINAO

TIN :

Metering Information----------

Meter No	:	MTR1201116	Pole No	:	0541655
Serial No	:	40147093	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	312
Period From	:	03-12-2017	Prev Rdg	:	147
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	354	Billed kWh	:	165

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	848.36
Transmission Charge	0.3858/kWh	63.66
System Loss Charge	0.7518/kWh	124.05
Sub-Total		1,036.07
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.92
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,572.50	31.45
Sub-Total		49.40
Government Charges		
Franchise Tax - Local		7.81
Value Added Tax		
Generation		55.26
Transmission		1.46
System Loss		7.65
Distribution		57.25
Others		6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		214.91
CURRENT BILL - APRIL 2017(ESTIMATE)		1,777.50
TOTAL AMOUNT DUE		1,776.80

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 1,573.00

Your monthly electricity consumption chart

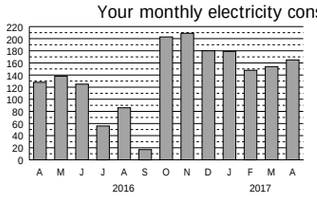

Avg Monthly Usage : 137.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,777.50		
Less : VAT	128.49		
Amount Net of VAT	1,649.01		
Less: BIR 2306	53.53		
BIR 2307	31.41	VATable Sales	1,562.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.42
Amount Due	1,564.07	VAT Zero Rated Sales	0.00
Add : VAT	128.49	VAT Amount	128.49
TOTAL AMOUNT DUE	1,692.56	TOTAL SALES	1,777.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/2460/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 834009419768

SOLON,BONIFACIO SUMABAT
Premise Address: M5 SAN MIGUEL LINAO
Billing Address: M5 SAN MIGUEL LINAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-17-515-3	8346270247-9	04/28/2017	APRIL/2017	1,776.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83462702479

BC08/530.1/2460/0/31/04-15-2017/77

7,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382404224567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306239

38214329385

Date : 04-15-2017

BC08/530.1/2510/0541655/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3821432938-5

Collection Ref. Code : 1849-78-098-6

Customer Information----------

Name : YEE,JUN CESAR RELLIN

Premise Address: SAN MIGUEL LINAO

Billing Address: SAN MIGUEL LINAO

TIN :

Metering Information----------

Meter No	:	490396 GS6	Pole No	:	0541655
Serial No	:	58957707	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	865
Period From	:	03-12-2017	Prev Rdg	:	797
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	140	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 42.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	349.63
Transmission Charge	0.3858/kWh	26.23
System Loss Charge	0.7518/kWh	51.12
Sub-Total		426.98
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 626.55	- 125.31
Sub-Total		- 125.31
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		22.78
Transmission		0.60
System Loss		3.15
Distribution		23.95
Others		- 9.80
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		75.59
CURRENT BILL - APRIL 2017		576.83
TOTAL AMOUNT DUE		534.60

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 300.00

Your monthly electricity consumption chart

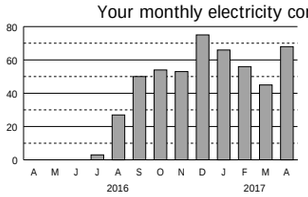

Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.83		
Less : VAT	40.68		
Amount Net of VAT	536.15		
Less: BIR 2306	16.96		
BIR 2307	10.08	VATable Sales	501.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.91
Amount Due	509.11	VAT Zero Rated Sales	0.00
Add : VAT	40.68	VAT Amount	40.68
TOTAL AMOUNT DUE	549.79	TOTAL SALES	576.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/2510/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 382404224567

YEE,JUN CESAR RELLIN

Premise Address: SAN MIGUEL LINAO

Billing Address: SAN MIGUEL LINAO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-78-098-6	3821432938-5	04/28/2017	APRIL/2017	534.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38214329385

BC08/530.1/2510/0/31/04-15-2017/77

7,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764808922113

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312597

76427100003

Date : 04-15-2017

BC08/530.1/2520/0541655/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7642710000-3

Collection Ref. Code : 1843-82-392-6

Customer Information----------

Name : EMBUSCADO,DOLORES P

Premise Address: SITIO SAN MIGUEL LINAO TALISAY
Billing Address: SITIO SAN MIGUEL LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	456035GS6	Pole No	:	0541655
Serial No	:	52849978	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	65714
Period From	:	03-12-2017	Prev Rdg	:	64751
No of Days	:	31	Diff Rdg	:	963
Avg kWh/day	:	31.07	Registered	:	963
Conn Load	:	976	Billed kWh	:	963

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,951.36
Transmission Charge	0.3858/kWh	371.53
System Loss Charge	0.7518/kWh	723.98
Sub-Total		6,046.87
Distribution Charges		
Distribution Charge	1.7506/kWh	1,685.83
Supply Charge	0.4118/kWh	396.56
Metering Charge	0.6989/kWh	673.04
	5.00/month	5.00
Sub-Total		2,760.43
Others		
Subsidy on Lifeline Charge	0.1086/kWh	104.58
Senior Citizen Subsidy Charge	0.000156/kWh	0.15
Sub-Total		104.73
Government Charges		
Franchise Tax - Local		44.56
Value Added Tax		
Generation		322.53
Transmission		8.50
System Loss		44.69
Distribution		331.25
Others		17.91
Universal Charge		
Missionary Electrification	0.1561/kWh	150.33
Environmental Charge	0.0025/kWh	2.41
NPC Stranded Contract Costs	0.1938/kWh	186.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	119.41
Sub-Total		1,228.22
CURRENT BILL - APRIL 2017		10,140.25
TOTAL AMOUNT DUE		10,140.25

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 19, 2017 - 8,171.59

Your monthly electricity consumption chart

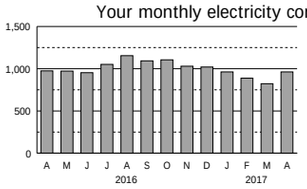

Avg Monthly Usage : 999.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,140.25		
Less : VAT	724.88		
Amount Net of VAT	9,415.37		
Less: BIR 2306	302.04		
BIR 2307	179.13	VATable Sales	8,912.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	503.34
Amount Due	8,934.20	VAT Zero Rated Sales	0.00
Add : VAT	724.88	VAT Amount	724.88
TOTAL AMOUNT DUE	9,659.08	TOTAL SALES	10,140.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/2520/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 764808922113

EMBUSCADO,DOLORES P
Premise Address: SITIO SAN MIGUEL LINAO TALISAY
Billing Address: SITIO SAN MIGUEL LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-82-392-6	7642710000-3	04/28/2017	APRIL/2017	10,140.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

76427100003 BC08/530.1/2520/0/31/04-15-2017/77 7,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864244023142

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312070

86427100002

Date : 04-15-2017

BC08/530.1/2530/0541655/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8642710000-2

Collection Ref. Code : 1843-82-398-5

Customer Information----------

Name : APILAN,JERRY A

Premise Address: SAN MIGUEL LINAO TALISAY
Billing Address: SAN MIGUEL LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	365010GS6	Pole No	:	0541655
Serial No	:	2002110770	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	57649
Period From	:	03-12-2017	Prev Rdg	:	57038
No of Days	:	31	Diff Rdg	:	611
Avg kWh/day	:	19.71	Registered	:	611
Conn Load	:	854	Billed kWh	:	611

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,141.52
Transmission Charge	0.3858/kWh	235.72
System Loss Charge	0.7518/kWh	459.35
Sub-Total		3,836.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,069.62
Supply Charge	0.4118/kWh	251.61
Metering Charge	0.6989/kWh	427.03
	5.00/month	5.00
Sub-Total		1,753.26
Others		
Subsidy on Lifeline Charge	0.1086/kWh	66.35
Senior Citizen Subsidy Charge	0.000156/kWh	0.10
Sub-Total		66.45
Government Charges		
Franchise Tax - Local		28.28
Value Added Tax		
Generation		204.65
Transmission		5.39
System Loss		28.34
Distribution		210.39
Others		11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	95.38
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.76
Sub-Total		779.50
CURRENT BILL - APRIL 2017		6,435.80
TOTAL AMOUNT DUE		6,435.80

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 19, 2017 - 5,479.41

Your monthly electricity consumption chart

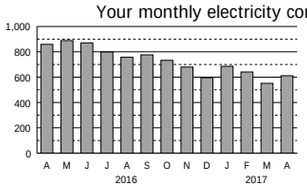

Avg Monthly Usage : 726.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,435.80		
Less : VAT	460.14		
Amount Net of VAT	5,975.66		
Less: BIR 2306	191.72		
BIR 2307	113.69	VATable Sales	5,656.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	319.36
Amount Due	5,670.25	VAT Zero Rated Sales	0.00
Add : VAT	460.14	VAT Amount	460.14
TOTAL AMOUNT DUE	6,130.39	TOTAL SALES	6,435.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/2530/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 864244023142

APILAN,JERRY A
Premise Address: SAN MIGUEL LINAO TALISAY
Billing Address: SAN MIGUEL LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-82-398-5	8642710000-2	04/28/2017	APRIL/2017	6,435.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

86427100002

BC08/530.1/2530/0/31/04-15-2017/77

7,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838551912019

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300814

83829100003

Date : 04-15-2017

BC08/530.1/2540/0541655/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8382910000-3

Collection Ref. Code : 1845-35-572-5

Customer Information----------

Name : SALUCANA,LARRY BOY T

Premise Address: SAN MIGUEL LINAO TALISAY
Billing Address: SAN MIGUEL LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	469091GS6	Pole No	:	0541655
Serial No	:	63838239	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5383
Period From	:	03-12-2017	Prev Rdg	:	5348
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.12	Registered	:	35
Conn Load	:	220	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 94.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	177.90
Transmission Charge	0.3858/kWh	13.35
System Loss Charge	0.7518/kWh	26.01
Sub-Total		217.26
Distribution Charges		
Distribution Charge	1.7506/kWh	60.57
Supply Charge	0.4118/kWh	14.25
Metering Charge	0.6989/kWh	24.18
	5.00/month	5.00
Sub-Total		104.00
Others		
Subsidy on Lifeline Discount	-0.5 of 321.26	- 160.63
Sub-Total		- 160.63
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		11.59
Transmission		0.30
System Loss		1.62
Distribution		12.48
Others		- 12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	5.40
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.29
Sub-Total		30.38
CURRENT BILL - APRIL 2017(ESTIMATE)		191.01
TOTAL AMOUNT DUE		96.85

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - NOVEMBER 4, 2016 - 1,172.00

Your monthly electricity consumption chart

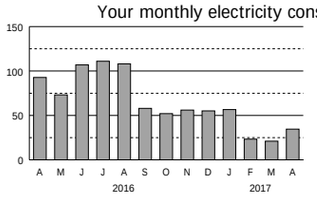

Avg Monthly Usage : 65.26kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.01		
Less : VAT	13.09		
Amount Net of VAT	177.92		
Less: BIR 2306	5.46		
BIR 2307	3.23	VATable Sales	160.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.29
Amount Due	169.23	VAT Zero Rated Sales	0.00
Add : VAT	13.09	VAT Amount	13.09
TOTAL AMOUNT DUE	182.32	TOTAL SALES	191.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/2540/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 838551912019

SALUCANA,LARRY BOY T
Premise Address: SAN MIGUEL LINAO TALISAY
Billing Address: SAN MIGUEL LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-35-572-5	8382910000-3	04/28/2017	APRIL/2017	96.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83829100003

BC08/530.1/2540/0/31/04-15-2017/77

7,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750289514363
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305972

75049100003

Date : 04-15-2017

BC08/530.1/2560/0541655/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7504910000-3

Collection Ref. Code : 1845-55-494-9

Customer Information----------

Name : BACALSO,ALFREDO B

Premise Address: SAN MIGUEL LINAO TALISAY
Billing Address: SAN MIGUEL LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	479430GS6	Pole No	:	0541655
Serial No	:	59326362	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	20199
Period From	:	03-12-2017	Prev Rdg	:	19922
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	226	Billed kWh	:	277

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,424.22
Transmission Charge	0.3858/kWh	106.87
System Loss Charge	0.7518/kWh	208.25
Sub-Total		1,739.34
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.1086/kWh	30.08
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		30.12
Government Charges		
Franchise Tax - Local		12.84
Value Added Tax		
Generation		92.77
Transmission		2.45
System Loss		12.84
Distribution		95.71
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		353.73
CURRENT BILL - APRIL 2017		2,920.78
TOTAL AMOUNT DUE		2,919.91

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 24, 2017 - 2,420.00

Your monthly electricity consumption chart

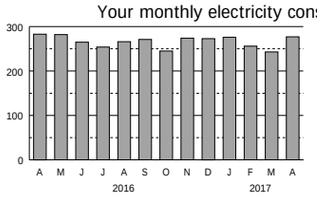

Avg Monthly Usage : 266.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,920.78		
Less : VAT	208.93		
Amount Net of VAT	2,711.85		
Less: BIR 2306	87.05		
BIR 2307	51.60	VATable Sales	2,567.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.80
Amount Due	2,573.20	VAT Zero Rated Sales	0.00
Add : VAT	208.93	VAT Amount	208.93
TOTAL AMOUNT DUE	2,782.13	TOTAL SALES	2,920.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/2560/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 750289514363

BACALSO,ALFREDO B
Premise Address: SAN MIGUEL LINAO TALISAY
Billing Address: SAN MIGUEL LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-55-494-9	7504910000-3	04/28/2017	APRIL/2017	2,919.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

75049100003

BC08/530.1/2560/0/31/04-15-2017/77

7,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597547609066

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59791092808

1009311564

Date : 04-15-2017

BC08/530.1/2570/0541655/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5979109280-8

Collection Ref. Code : 1849-39-482-2

Customer Information----------

Name : SEBLERO,JEFFREY LEOPOLDO

Premise Address: LOWER LINAO
Billing Address: LOWER LINAO

TIN :

Metering Information----------

Meter No	:	409594GS6	Pole No	:	0541655
Serial No	:	2004200670	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11328
Period From	:	03-12-2017	Prev Rdg	:	11244
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	705	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	431.89
Transmission Charge	0.3858/kWh	32.41
System Loss Charge	0.7518/kWh	63.15
Sub-Total		527.45
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 772.80	- 77.28
Surcharge	0.02 of 761.00	15.22
Sub-Total		- 62.06
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		28.13
Transmission		0.74
System Loss		3.90
Distribution		29.44
Others		- 3.97
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		101.81
CURRENT BILL - APRIL 2017		812.55
TOTAL AMOUNT DUE		812.37

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 1, 2017 - 761.00

Your monthly electricity consumption chart

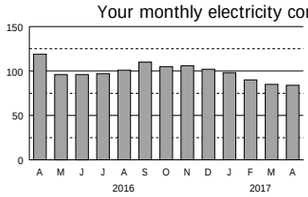

Avg Monthly Usage : 99.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	812.55		
Less : VAT	58.24		
Amount Net of VAT	754.31		
Less: BIR 2306	24.27		
BIR 2307	14.29	VATable Sales	710.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.57
Amount Due	715.75	VAT Zero Rated Sales	0.00
Add : VAT	58.24	VAT Amount	58.24
TOTAL AMOUNT DUE	773.99	TOTAL SALES	812.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/2570/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 597547609066

SEBLERO,JEFFREY LEOPOLDO
Premise Address: LOWER LINAO
Billing Address: LOWER LINAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-39-482-2	5979109280-8	04/28/2017	APRIL/2017	812.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

59791092808 BC08/530.1/2570/0/31/04-15-2017/77 7,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438106597552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301131

4384101072

Date : 04-15-2017

BC08/530.1/2580/0541655/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4384101072-1

Collection Ref. Code : 1851-23-692-9

Customer Information----------

Name : MALANGUIS,GASPAR RENTUZA

Premise Address: SAN MIGUEL LINAO

Billing Address: SAN MIGUEL LINAO

TIN :

Metering Information----------

Meter No	:	508465 GS6	Pole No	:	0541655
Serial No	:	59580006	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3913
Period From	:	03-12-2017	Prev Rdg	:	3876
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	218	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	190.24
Transmission Charge	0.3858/kWh	14.27
System Loss Charge	0.7518/kWh	27.82
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.20	- 171.60
Sub-Total		- 171.60
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		12.39
Transmission		0.33
System Loss		1.72
Distribution		13.30
Others		- 13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.45
CURRENT BILL - APRIL 2017		204.05
TOTAL AMOUNT DUE		204.03

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 119.00

Your monthly electricity consumption chart

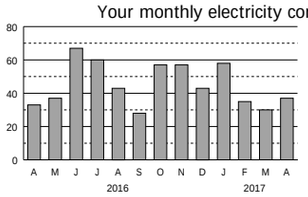

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.05		
Less : VAT	13.97		
Amount Net of VAT	190.08		
Less: BIR 2306	5.83		
BIR 2307	3.45	VATable Sales	171.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.48
Amount Due	180.80	VAT Zero Rated Sales	0.00
Add : VAT	13.97	VAT Amount	13.97
TOTAL AMOUNT DUE	194.77	TOTAL SALES	204.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/2580/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 438106597552

MALANGUIS,GASPAR RENTUZA

Premise Address: SAN MIGUEL LINAO

Billing Address: SAN MIGUEL LINAO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-23-692-9	4384101072-1	04/28/2017	APRIL/2017	204.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4384101072

BC08/530.1/2580/0/31/04-15-2017/77

7,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348223129973

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

34897100003

BILLING STATEMENT

1009305595

Date : 04-15-2017

BC08/530.1/2630/0541613/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3489710000-3

Collection Ref. Code : 1817-67-419-6

Customer Information----------

Name : FERNANDEZ,FIDELINO C

Premise Address: SAN MIGUEL LINAO TALISAY
Billing Address: SAN MIGUEL LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1172494	Pole No	:	0541613
Serial No	:	84435224	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	287
Period From	:	03-12-2017	Prev Rdg	:	252
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	300	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	179.96
Transmission Charge	0.3858/kWh	13.50
System Loss Charge	0.7518/kWh	26.31
Sub-Total		219.77
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 324.91	- 162.46
Sub-Total		- 162.46
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.72
Transmission		0.31
System Loss		1.64
Distribution		12.62
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.72
CURRENT BILL - APRIL 2017		193.17
TOTAL AMOUNT DUE		192.35

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 170.00

Your monthly electricity consumption chart

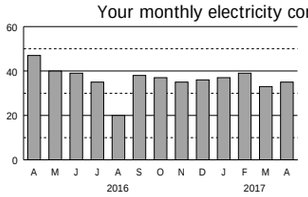

Avg Monthly Usage : 36.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.17		
Less : VAT	13.24		
Amount Net of VAT	179.93		
Less: BIR 2306	5.53		
BIR 2307	3.27	VATable Sales	162.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.48
Amount Due	171.13	VAT Zero Rated Sales	0.00
Add : VAT	13.24	VAT Amount	13.24
TOTAL AMOUNT DUE	184.37	TOTAL SALES	193.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/2630/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 348223129973

FERNANDEZ,FIDELINO C
Premise Address: SAN MIGUEL LINAO TALISAY
Billing Address: SAN MIGUEL LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-67-419-6	3489710000-3	04/28/2017	APRIL/2017	192.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34897100003

BC08/530.1/2630/0/31/04-15-2017/77

7,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819085034601

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307547

81987100005

Date : 04-15-2017

BC08/530.1/2680/0541634/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8198710000-5

Collection Ref. Code : 1825-92-839-8

Customer Information----------

Name : FELISILDA,JULIAN B

Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	203360WS6	Pole No	:	0541634
Serial No	:	44342408	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13568
Period From	:	03-12-2017	Prev Rdg	:	13520
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	246.80
Transmission Charge	0.3858/kWh	18.52
System Loss Charge	0.7518/kWh	36.09
Sub-Total		301.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 443.76	- 177.50
Sub-Total		- 177.50
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		16.09
Transmission		0.43
System Loss		2.22
Distribution		17.08
Others		- 14.17
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.84
CURRENT BILL - APRIL 2017		312.10
TOTAL AMOUNT DUE		311.81

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 110.00

Your monthly electricity consumption chart

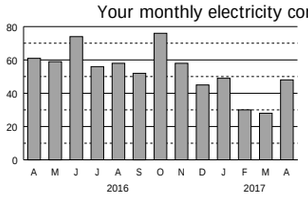

Avg Monthly Usage : 53.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.10		
Less : VAT	21.65		
Amount Net of VAT	290.45		
Less: BIR 2306	9.01		
BIR 2307	5.35	VATable Sales	266.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.19
Amount Due	276.09	VAT Zero Rated Sales	0.00
Add : VAT	21.65	VAT Amount	21.65
TOTAL AMOUNT DUE	297.74	TOTAL SALES	312.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/2680/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 819085034601

FELISILDA,JULIAN B
Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-92-839-8	8198710000-5	04/28/2017	APRIL/2017	311.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

81987100005

BC08/530.1/2680/0/31/04-15-2017/77

7,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436565925139

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299989

43686100009

Date : 04-15-2017

BC08/530.1/2690/0541613/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4368610000-9

Collection Ref. Code : 1821-68-662-4

Customer Information----------

Name : YLANAN,VALERIANO

Premise Address: BO SAN MIGUEL LINAO TALISAY
Billing Address: BO SAN MIGUEL LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	497253 GS6	Pole No	:	0541613
Serial No	:	75642860	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	55126
Period From	:	03-12-2017	Prev Rdg	:	54451
No of Days	:	31	Diff Rdg	:	675
Avg kWh/day	:	21.77	Registered	:	675
Conn Load	:	150	Billed kWh	:	675

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,470.58
Transmission Charge	0.3858/kWh	260.42
System Loss Charge	0.7518/kWh	507.47
Sub-Total		4,238.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,181.66
Supply Charge	0.4118/kWh	277.97
Metering Charge	0.6989/kWh	471.76
	5.00/month	5.00
Sub-Total		1,936.39
Others		
Subsidy on Lifeline Charge	0.1086/kWh	73.31
Senior Citizen Subsidy Charge	0.000156/kWh	0.11
Surcharge	0.02 of 6,475.00	129.50
Sub-Total		202.92
Government Charges		
Franchise Tax - Local		31.89
Value Added Tax		
Generation		226.09
Transmission		5.95
System Loss		31.33
Distribution		232.37
Others		28.18
Universal Charge		
Missionary Electrification	0.1561/kWh	105.37
Environmental Charge	0.0025/kWh	1.69
NPC Stranded Contract Costs	0.1938/kWh	130.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.70
Sub-Total		877.39
CURRENT BILL - APRIL 2017		7,255.17
TOTAL AMOUNT DUE		7,255.17

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 6,474.84

Your monthly electricity consumption chart

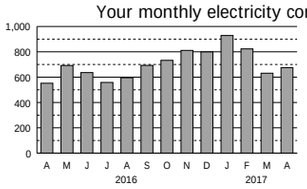

Avg Monthly Usage : 702.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,255.17		
Less : VAT	523.92		
Amount Net of VAT	6,731.25		
Less: BIR 2306	218.31		
BIR 2307	128.19	VATable Sales	6,377.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	353.47
Amount Due	6,384.75	VAT Zero Rated Sales	0.00
Add : VAT	523.92	VAT Amount	523.92
TOTAL AMOUNT DUE	6,908.67	TOTAL SALES	7,255.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/2690/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 436565925139

YLANAN,VALERIANO
Premise Address: BO SAN MIGUEL LINAO TALISAY
Billing Address: BO SAN MIGUEL LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-68-662-4	4368610000-9	04/28/2017	APRIL/2017	7,255.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43686100009

BC08/530.1/2690/0/31/04-15-2017/77

7,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247724012212

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

24776100000

BILLING STATEMENT

1009305604

Date : 04-15-2017

BC08/530.1/2700/0541641/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2477610000-0

Collection Ref. Code : 1829-84-482-2

Customer Information----------

Name : CARBA,RICARDO S

Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	212449WS6	Pole No	:	0541641
Serial No	:	48681631	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	48500
Period From	:	03-12-2017	Prev Rdg	:	48173
No of Days	:	31	Diff Rdg	:	327
Avg kWh/day	:	10.55	Registered	:	327
Conn Load	:	140	Billed kWh	:	327

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,681.30
Transmission Charge	0.3858/kWh	126.16
System Loss Charge	0.7518/kWh	245.84
Sub-Total		2,053.30
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.1086/kWh	35.51
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 2,397.00	47.94
Sub-Total		83.50
Government Charges		
Franchise Tax - Local		15.39
Value Added Tax		
Generation		109.52
Transmission		2.89
System Loss		15.17
Distribution		112.88
Others		11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.55
Sub-Total		423.51
CURRENT BILL - APRIL 2017		3,500.96
TOTAL AMOUNT DUE		3,500.96

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 2,396.95

Your monthly electricity consumption chart

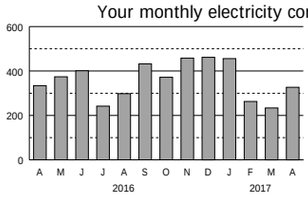

Avg Monthly Usage : 357.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,500.96		
Less : VAT	252.33		
Amount Net of VAT	3,248.63		
Less: BIR 2306	105.13		
BIR 2307	61.86	VATable Sales	3,077.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.18
Amount Due	3,081.64	VAT Zero Rated Sales	0.00
Add : VAT	252.33	VAT Amount	252.33
TOTAL AMOUNT DUE	3,333.97	TOTAL SALES	3,500.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/2700/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 247724012212

CARBA,RICARDO S
Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-84-482-2	2477610000-0	04/28/2017	APRIL/2017	3,500.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24776100000

BC08/530.1/2700/0/31/04-15-2017/77

7,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100855099645

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009298948

10097100001

Date : 04-15-2017

BC08/530.1/2710/0541634/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1009710000-1

Collection Ref. Code : 1827-17-443-9

Customer Information----------

Name : VILLANUEVA,EDUARDO S

Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	225469WS6	Pole No	:	0541634
Serial No	:	43386098	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	34893
Period From	:	03-12-2017	Prev Rdg	:	34824
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	150	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	354.77
Transmission Charge	0.3858/kWh	26.62
System Loss Charge	0.7518/kWh	51.87
Sub-Total		433.26
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 635.68	- 127.14
Sub-Total		- 127.14
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		23.12
Transmission		0.60
System Loss		3.19
Distribution		24.29
Others		- 9.94
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		76.67
CURRENT BILL - APRIL 2017		585.21
TOTAL AMOUNT DUE		584.85

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 390.00

Your monthly electricity consumption chart

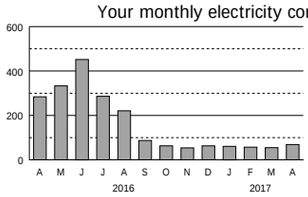

Avg Monthly Usage : 160.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.21		
Less : VAT	41.26		
Amount Net of VAT	543.95		
Less: BIR 2306	17.19		
BIR 2307	10.22	VATable Sales	508.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.41
Amount Due	516.54	VAT Zero Rated Sales	0.00
Add : VAT	41.26	VAT Amount	41.26
TOTAL AMOUNT DUE	557.80	TOTAL SALES	585.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/2710/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 100855099645

VILLANUEVA,EDUARDO S
Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-17-443-9	1009710000-1	04/28/2017	APRIL/2017	584.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10097100001 BC08/530.1/2710/0/31/04-15-2017/77 7,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740738988689
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74021001693

1009301758
Date : 04-15-2017
BC08/530.1/2750/0548333/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7402100169-3
Collection Ref. Code : 1857-30-251-6

Customer Information----------
Name : BUCTOT,RENATO CAPARAS
Premise Address: HAGDANAN LINAO, TALISAY CITY
Billing Address: HAGDANAN LINAO, TALISAY CITY

TIN : 133-447-840-000

Metering Information----------

Meter No	:	8079 EES6	Pole No	:	0548333
Serial No	:	06142562	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	171
Period From	:	03-12-2017	Prev Rdg	:	171
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	132	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9.43
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 9.50	0.19
Sub-Total		0.19
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - APRIL 2017		5.85
TOTAL AMOUNT DUE		15.28

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - FEBRUARY 4, 2017 - 13.00

Your monthly electricity consumption chart

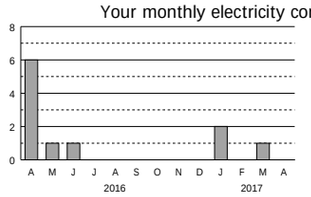

Avg Monthly Usage : 0.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.85		
Less : VAT	0.63		
Amount Net of VAT	5.22		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.86	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	5.49	TOTAL SALES	5.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/2750/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 740738988689

BUCTOT,RENATO CAPARAS
Premise Address: HAGDANAN LINAO, TALISAY CITY
Billing Address: HAGDANAN LINAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-30-251-6	7402100169-3	04/28/2017	APRIL/2017	15.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

74021001693 BC08/530.1/2750/0/31/04-15-2017/77 7,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229466272690

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

22997100007

BILLING STATEMENT

1009312600

Date : 04-15-2017

BC08/530.1/2760/0548333/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2299710000-7

Collection Ref. Code : 1817-76-290-7

Customer Information----------

Name : VILLAVER,LAURO JR

Premise Address: LINAO-TALISAY
Billing Address: LINAO-TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1035415	Pole No	:	0548333
Serial No	:	121759547	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5514
Period From	:	03-12-2017	Prev Rdg	:	5311
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	0	Billed kWh	:	203

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,043.74
Transmission Charge	0.3858/kWh	78.32
System Loss Charge	0.7518/kWh	152.62
Sub-Total		1,274.68
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.1086/kWh	22.05
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		22.08
Government Charges		
Franchise Tax - Local		9.41
Value Added Tax		
Generation		67.99
Transmission		1.79
System Loss		9.41
Distribution		70.30
Others		3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		259.39
CURRENT BILL - APRIL 2017		2,142.00
TOTAL AMOUNT DUE		2,141.31

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 1,536.00

Your monthly electricity consumption chart

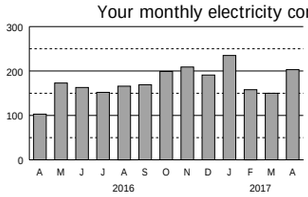

Avg Monthly Usage : 174.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,142.00		
Less : VAT	153.27		
Amount Net of VAT	1,988.73		
Less: BIR 2306	63.86		
BIR 2307	37.84	VATable Sales	1,882.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.12
Amount Due	1,887.03	VAT Zero Rated Sales	0.00
Add : VAT	153.27	VAT Amount	153.27
TOTAL AMOUNT DUE	2,040.30	TOTAL SALES	2,142.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/2760/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 229466272690

VILLAVER,LAURO JR
Premise Address: LINAO-TALISAY
Billing Address: LINAO-TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-76-290-7	2299710000-7	04/28/2017	APRIL/2017	2,141.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22997100007

BC08/530.1/2760/0/31/04-15-2017/77

7,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379201929319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304434

37929100008

Date : 04-15-2017

BC08/530.1/2780/0548130/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3792910000-8

Collection Ref. Code : 1845-45-320-4

Customer Information----------

Name : RAGANAS,ULYSSES L

Premise Address: SITIO HAGDANAN LINAO TALISAY

Billing Address: SITIO HAGDANAN LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1148735	Pole No	:	0548130
Serial No	:	85028762	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	124
Period From	:	03-12-2017	Prev Rdg	:	116
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	460	Billed kWh	:	8

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	41.13
Transmission Charge	0.6472/kWh	5.18
System Loss Charge	0.7341/kWh	5.87
Sub-Total		52.18
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Charge	0.1086/kWh	0.87
Sub-Total		0.87
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		2.68
Transmission		0.11
System Loss		0.34
Distribution		3.35
Others		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		10.83
CURRENT BILL - APRIL 2017		91.76
TOTAL AMOUNT DUE		91.05

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 98.00

Your monthly electricity consumption chart

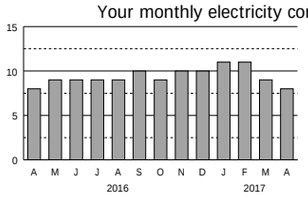

Avg Monthly Usage : 9.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91.76		
Less : VAT	6.63		
Amount Net of VAT	85.13		
Less: BIR 2306	2.75		
BIR 2307	1.63	VATable Sales	80.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.20
Amount Due	80.75	VAT Zero Rated Sales	0.00
Add : VAT	6.63	VAT Amount	6.63
TOTAL AMOUNT DUE	87.38	TOTAL SALES	91.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/2780/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 379201929319

RAGANAS,ULYSSES L

Premise Address: SITIO HAGDANAN LINAO TALISAY

Billing Address: SITIO HAGDANAN LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-45-320-4	3792910000-8	04/28/2017	APRIL/2017	91.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37929100008 BC08/530.1/2780/0/31/04-15-2017/77 7,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778046040768

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303980

77819100007

Date : 04-15-2017

BC08/530.1/2800/0548130/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7781910000-7

Collection Ref. Code : 1845-27-917-4

Customer Information----------

Name : RAGANAS,LINO ULYSSES JR. M1 C

Premise Address: 1882 HAGDANAN LINAO TALISAY
Billing Address: 1882 HAGDANAN LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	350387GS6	Pole No	:	0548130
Serial No	:	43803909	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5421
Period From	:	03-12-2017	Prev Rdg	:	5381
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	228	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	205.66
Transmission Charge	0.3858/kWh	15.43
System Loss Charge	0.7518/kWh	30.07
Sub-Total		251.16
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 370.61	- 185.31
Sub-Total		- 185.31
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		13.41
Transmission		0.35
System Loss		1.86
Distribution		14.33
Others		- 14.87
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.06
CURRENT BILL - APRIL 2017		220.36
TOTAL AMOUNT DUE		220.20

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 696.00

Your monthly electricity consumption chart

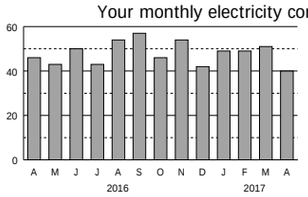

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.36		
Less : VAT	15.08		
Amount Net of VAT	205.28		
Less: BIR 2306	6.28		
BIR 2307	3.72	VATable Sales	185.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.98
Amount Due	195.28	VAT Zero Rated Sales	0.00
Add : VAT	15.08	VAT Amount	15.08
TOTAL AMOUNT DUE	210.36	TOTAL SALES	220.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/2800/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 778046040768

RAGANAS,LINO ULYSSES JR. M1 C
Premise Address: 1882 HAGDANAN LINAO TALISAY
Billing Address: 1882 HAGDANAN LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-27-917-4	7781910000-7	04/28/2017	APRIL/2017	220.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77819100007 BC08/530.1/2800/0/31/04-15-2017/77 7,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878098016361

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304119

87819100006

Date : 04-15-2017

BC08/530.1/2820/0548130/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8781910000-6

Collection Ref. Code : 1845-27-920-4

Customer Information----------

Name : RAGANAS,LINO ULYSSES JR. M2 C

Premise Address: 1882 HAGDANAN LINAO TALISAY
Billing Address: 1882 HAGDANAN LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	464693GS6	Pole No	:	0548130
Serial No	:	65231687	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4112
Period From	:	03-12-2017	Prev Rdg	:	4004
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	228	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	555.29
Transmission Charge	0.3858/kWh	41.67
System Loss Charge	0.7518/kWh	81.19
Sub-Total		678.15
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.73
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		11.75
Government Charges		
Franchise Tax - Local		5.02
Value Added Tax		
Generation		36.17
Transmission		0.95
System Loss		5.01
Distribution		37.68
Others		2.01
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		138.28
CURRENT BILL - APRIL 2017		1,142.19
TOTAL AMOUNT DUE		1,141.64

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 734.00

Your monthly electricity consumption chart

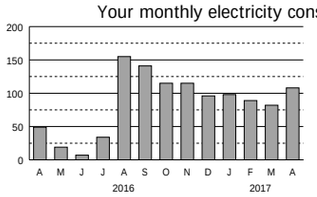

Avg Monthly Usage : 85.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,142.19		
Less : VAT	81.82		
Amount Net of VAT	1,060.37		
Less: BIR 2306	34.11		
BIR 2307	20.18	VATable Sales	1,003.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.46
Amount Due	1,006.08	VAT Zero Rated Sales	0.00
Add : VAT	81.82	VAT Amount	81.82
TOTAL AMOUNT DUE	1,087.90	TOTAL SALES	1,142.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/2820/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 878098016361

RAGANAS,LINO ULYSSES JR. M2 C
Premise Address: 1882 HAGDANAN LINAO TALISAY
Billing Address: 1882 HAGDANAN LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-27-920-4	8781910000-6	04/28/2017	APRIL/2017	1,141.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

87819100006

BC08/530.1/2820/0/31/04-15-2017/77

7,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371690507844
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300984

37139760377

Date : 04-15-2017

BC08/530.1/2860/0548130/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3713976037-7

Collection Ref. Code : 1853-90-974-2

Customer Information----------

Name : RAGANAS,RUTH BELLEZA

Premise Address: SITIO HAGDANAN LINAO, TALISAY CITY
Billing Address: SITIO HAGDANAN LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	547236 GS6	Pole No	:	0548130
Serial No	:	61143129	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	26330
Period From	:	03-12-2017	Prev Rdg	:	25584
No of Days	:	31	Diff Rdg	:	746
Avg kWh/day	:	24.07	Registered	:	746
Conn Load	:	236	Billed kWh	:	746

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,835.63
Transmission Charge	0.3858/kWh	287.81
System Loss Charge	0.7518/kWh	560.84
Sub-Total		4,684.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,305.95
Supply Charge	0.4118/kWh	307.20
Metering Charge	0.6989/kWh	521.38
	5.00/month	5.00
Sub-Total		2,139.53
Others		
Subsidy on Lifeline Charge	0.1086/kWh	81.02
Senior Citizen Subsidy Charge	0.000156/kWh	0.12
Surcharge	0.02 of 5,698.00	113.96
Sub-Total		195.10
Government Charges		
Franchise Tax - Local		35.09
Value Added Tax		
Generation		249.86
Transmission		6.58
System Loss		34.62
Distribution		256.74
Others		27.62
Universal Charge		
Missionary Electrification	0.1561/kWh	116.45
Environmental Charge	0.0025/kWh	1.87
NPC Stranded Contract Costs	0.1938/kWh	144.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.50
Sub-Total		965.90
CURRENT BILL - APRIL 2017		7,984.81
TOTAL AMOUNT DUE		7,983.58

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 30, 2017 - 5,699.00

Your monthly electricity consumption chart

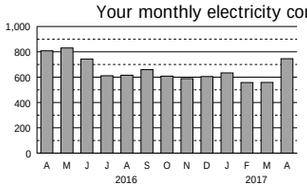

Avg Monthly Usage : 658.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,984.81		
Less : VAT	575.42		
Amount Net of VAT	7,409.39		
Less: BIR 2306	239.76		
BIR 2307	141.08	VATable Sales	7,018.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	390.48
Amount Due	7,028.55	VAT Zero Rated Sales	0.00
Add : VAT	575.42	VAT Amount	575.42
TOTAL AMOUNT DUE	7,603.97	TOTAL SALES	7,984.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/2860/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 371690507844

RAGANAS,RUTH BELLEZA
Premise Address: SITIO HAGDANAN LINAO, TALISAY CITY
Billing Address: SITIO HAGDANAN LINAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-90-974-2	3713976037-7	04/28/2017	APRIL/2017	7,983.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

37139760377 BC08/530.1/2860/0/31/04-15-2017/77 7,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128933088190
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312817

12888068926

Date : 04-15-2017

BC08/530.1/2895/0548130/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1288806892-6

Collection Ref. Code : 1853-35-830-4

Customer Information----------

Name : BALANSAG,SEGUNDINO DEVILA

Premise Address: HAGDANAN LINAO TALISAY CITY
Billing Address: HAGDANAN LINAO TALISAY CITY

TIN :

Metering Information----------

Meter No	:	546187 GS6	Pole No	:	0548130
Serial No	:	58041736	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6925
Period From	:	03-12-2017	Prev Rdg	:	6809
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	575	Billed kWh	:	116

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	596.43
Transmission Charge	0.3858/kWh	44.75
System Loss Charge	0.7518/kWh	87.21
Sub-Total		728.39
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.60
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		12.62
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		38.85
Transmission		1.02
System Loss		5.37
Distribution		40.43
Others		2.16
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		148.48
CURRENT BILL - APRIL 2017		1,226.40
TOTAL AMOUNT DUE		1,225.52

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 1,139.00

Your monthly electricity consumption chart

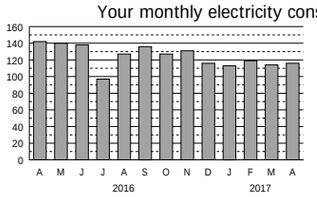

Avg Monthly Usage : 124.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,226.40		
Less : VAT	87.83		
Amount Net of VAT	1,138.57		
Less: BIR 2306	36.61		
BIR 2307	21.67	VATable Sales	1,077.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.65
Amount Due	1,080.29	VAT Zero Rated Sales	0.00
Add : VAT	87.83	VAT Amount	87.83
TOTAL AMOUNT DUE	1,168.12	TOTAL SALES	1,226.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/2895/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 128933088190

BALANSAG,SEGUNDINO DEVILA
Premise Address: HAGDANAN LINAO TALISAY CITY
Billing Address: HAGDANAN LINAO TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-35-830-4	1288806892-6	04/28/2017	APRIL/2017	1,225.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

12888068926

BC08/530.1/2895/0/31/04-15-2017/77

7,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455390124652

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308474

45537100005

Date : 04-15-2017

BC08/530.1/2900/0548130/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4553710000-5

Collection Ref. Code : 1825-28-638-8

Customer Information----------

Name : ABABON,ANECITA

Premise Address: LAWA-AN TALISAY
Billing Address: LAWA-AN TALISAY

TIN :

Metering Information----------

Meter No	:	280066GS6	Pole No	:	0548130
Serial No	:	45709354	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12899
Period From	:	03-12-2017	Prev Rdg	:	12802
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	150	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	498.74
Transmission Charge	0.3858/kWh	37.42
System Loss Charge	0.7518/kWh	72.92
Sub-Total		609.08
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 891.62	- 44.58
Surcharge	0.02 of 801.50	16.03
Sub-Total		- 28.55
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		32.49
Transmission		0.85
System Loss		4.51
Distribution		33.90
Others		- 1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		121.13
CURRENT BILL - APRIL 2017		984.20
TOTAL AMOUNT DUE		983.67

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 802.00

Your monthly electricity consumption chart

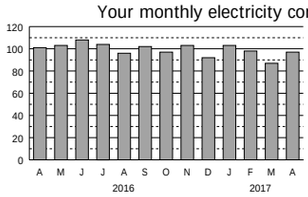

Avg Monthly Usage : 99.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	984.20		
Less : VAT	70.60		
Amount Net of VAT	913.60		
Less: BIR 2306	29.43		
BIR 2307	17.35	VATable Sales	863.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.53
Amount Due	866.82	VAT Zero Rated Sales	0.00
Add : VAT	70.60	VAT Amount	70.60
TOTAL AMOUNT DUE	937.42	TOTAL SALES	984.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/2900/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 455390124652

ABABON,ANECITA
Premise Address: LAWA-AN TALISAY
Billing Address: LAWA-AN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-28-638-8	4553710000-5	04/28/2017	APRIL/2017	983.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45537100005 BC08/530.1/2900/0/31/04-15-2017/77 7,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209172464742
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303534

20948100001

Date : 04-15-2017

BC08/530.1/2940/0548354/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2094810000-1

Collection Ref. Code : 1829-65-596-5

Customer Information----------

Name : CULPA,CARMENCITA R

Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	280055GS6	Pole No	:	0548354
Serial No	:	49622019	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10940
Period From	:	03-12-2017	Prev Rdg	:	10867
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	100	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	375.34
Transmission Charge	0.3858/kWh	28.16
System Loss Charge	0.7518/kWh	54.88
Sub-Total		458.38
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 672.25	- 100.84
Surcharge	0.02 of 1,529.50	30.59
Sub-Total		- 70.25
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		24.44
Transmission		0.64
System Loss		3.38
Distribution		25.66
Others		- 4.09
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		87.81
CURRENT BILL - APRIL 2017		689.81
TOTAL AMOUNT DUE		688.23

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 3, 2017 - 1,531.31

Your monthly electricity consumption chart

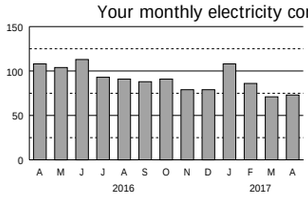

Avg Monthly Usage : 91.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.81		
Less : VAT	50.03		
Amount Net of VAT	639.78		
Less: BIR 2306	20.86		
BIR 2307	12.10	VATable Sales	602.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.78
Amount Due	606.82	VAT Zero Rated Sales	0.00
Add : VAT	50.03	VAT Amount	50.03
TOTAL AMOUNT DUE	656.85	TOTAL SALES	689.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/2940/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 209172464742

CULPA,CARMENCITA R
Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-65-596-5	2094810000-1	04/28/2017	APRIL/2017	688.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

20948100001 BC08/530.1/2940/0/31/04-15-2017/77 7,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822071122113

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309066

82237100001

Date : 04-15-2017

BC08/530.1/2950/0548354/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8223710000-1

Collection Ref. Code : 1811-91-101-3

Customer Information----------

Name : LUSICA,JULIETO G.

Premise Address: ACROSS RM SR. MILL LINAO TALISAY
Billing Address: ACROSS RM SR. MILL LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	243367DS6	Pole No	:	0548354
Serial No	:	13167368	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6550
Period From	:	03-12-2017	Prev Rdg	:	6517
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	170	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	169.67
Transmission Charge	0.3858/kWh	12.73
System Loss Charge	0.7518/kWh	24.81
Sub-Total		207.21
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 306.63	- 153.32
Surcharge	0.02 of 127.00	2.54
Sub-Total		- 150.78
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		11.05
Transmission		0.29
System Loss		1.53
Distribution		11.93
Others		- 12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.31
CURRENT BILL - APRIL 2017		185.16
TOTAL AMOUNT DUE		184.95

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 127.00

Your monthly electricity consumption chart

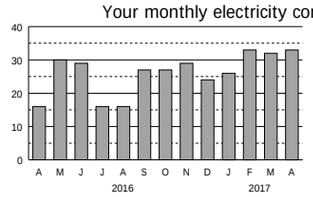

Avg Monthly Usage : 26.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.16		
Less : VAT	12.80		
Amount Net of VAT	172.36		
Less: BIR 2306	5.34		
BIR 2307	3.13	VATable Sales	155.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.51
Amount Due	163.89	VAT Zero Rated Sales	0.00
Add : VAT	12.80	VAT Amount	12.80
TOTAL AMOUNT DUE	176.69	TOTAL SALES	185.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/2950/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 822071122113

LUSICA,JULIETO G.
Premise Address: ACROSS RM SR. MILL LINAO TALISAY
Billing Address: ACROSS RM SR. MILL LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-91-101-3	8223710000-1	04/28/2017	APRIL/2017	184.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82237100001 BC08/530.1/2950/0/31/04-15-2017/77 7,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820010862634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308255

82058100007

Date : 04-15-2017

BC08/530.1/2960/0548354/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8205810000-7

Collection Ref. Code : 1829-74-296-5

Customer Information----------

Name : OLAGUIR,MEDARDO C

Premise Address: LINAO TALISAY

Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	279963GS6	Pole No	:	0548354
Serial No	:	49343299	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	27749
Period From	:	03-12-2017	Prev Rdg	:	27732
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	460	Billed kWh	:	17

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 200.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	87.41
Transmission Charge	0.3858/kWh	6.56
System Loss Charge	0.7518/kWh	12.78
Sub-Total		106.75
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 155.39	- 155.39
Sub-Total		- 155.39
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.69
Transmission		0.15
System Loss		0.78
Distribution		6.44
Others		- 12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.73
CURRENT BILL - APRIL 2017		13.73
TOTAL AMOUNT DUE		- 186.40

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - DECEMBER 19, 2016 - 150.00

Your monthly electricity consumption chart

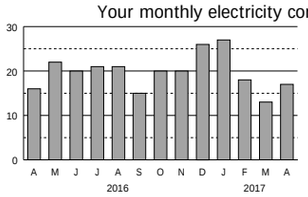

Avg Monthly Usage : 19.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.73		
Less : VAT	0.60		
Amount Net of VAT	13.13		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.13
Amount Due	12.77	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.37	TOTAL SALES	13.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/2960/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 820010862634

OLAGUIR,MEDARDO C

Premise Address: LINAO TALISAY

Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-74-296-5	8205810000-7	04/28/2017	APRIL/2017	- 186.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82058100007

BC08/530.1/2960/0/31/04-15-2017/77

7,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798822045383

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312899

79877100002

Date : 04-15-2017

BC08/530.1/3000/0548354/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7987710000-2

Collection Ref. Code : 1825-77-095-6

Customer Information----------

Name : ABABON,VIRGILIO

Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	279983GS6	Pole No	:	0548354
Serial No	:	42185667	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13453
Period From	:	03-12-2017	Prev Rdg	:	13375
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	100	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	401.04
Transmission Charge	0.3858/kWh	30.09
System Loss Charge	0.7518/kWh	58.64
Sub-Total		489.77
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 717.95	- 107.69
Surcharge	0.02 of 603.00	12.06
Sub-Total		- 95.63
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		26.13
Transmission		0.69
System Loss		3.62
Distribution		27.38
Others		- 6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		91.24
CURRENT BILL - APRIL 2017		713.56
TOTAL AMOUNT DUE		713.32

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 603.00

Your monthly electricity consumption chart

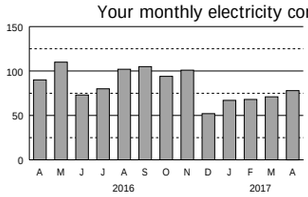

Avg Monthly Usage : 83.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	713.56		
Less : VAT	50.97		
Amount Net of VAT	662.59		
Less: BIR 2306	21.24		
BIR 2307	12.51	VATable Sales	622.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.27
Amount Due	628.84	VAT Zero Rated Sales	0.00
Add : VAT	50.97	VAT Amount	50.97
TOTAL AMOUNT DUE	679.81	TOTAL SALES	713.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/3000/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 798822045383

ABABON,VIRGILIO
Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-77-095-6	7987710000-2	04/28/2017	APRIL/2017	713.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79877100002 BC08/530.1/3000/0/31/04-15-2017/77 7,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978596957970
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97886100003

1009303976
Date : 04-15-2017
BC08/530.1/3040/0548354/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9788610000-3
Collection Ref. Code : 1843-19-056-7

Customer Information----------
Name : ABANES,CHITO M1 A
Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	416715GS6	Pole No	:	0548354
Serial No	:	85719149	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6699
Period From	:	03-12-2017	Prev Rdg	:	6665
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	354	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	174.81
Transmission Charge	0.3858/kWh	13.12
System Loss Charge	0.7518/kWh	25.56
Sub-Total		213.49
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 315.77	- 157.89
Sub-Total		- 157.89
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		11.39
Transmission		0.30
System Loss		1.59
Distribution		12.27
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.86
CURRENT BILL - APRIL 2017		187.74
TOTAL AMOUNT DUE		187.55

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 468.00

Your monthly electricity consumption chart

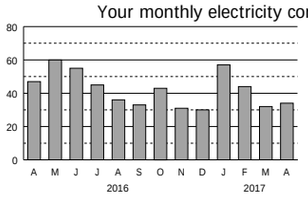

Avg Monthly Usage : 42.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.74		
Less : VAT	12.86		
Amount Net of VAT	174.88		
Less: BIR 2306	5.37		
BIR 2307	3.17	VATable Sales	157.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.00
Amount Due	166.34	VAT Zero Rated Sales	0.00
Add : VAT	12.86	VAT Amount	12.86
TOTAL AMOUNT DUE	179.20	TOTAL SALES	187.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/3040/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 978596957970

ABANES,CHITO M1 A
Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-19-056-7	9788610000-3	04/28/2017	APRIL/2017	187.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

97886100003 BC08/530.1/3040/0/31/04-15-2017/77 7,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745222072123

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303802

74558441098

Date : 04-15-2017

BC08/530.1/3050/0548354/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7455844109-8

Collection Ref. Code : 1849-96-254-5

Customer Information----------

Name : LARUMBE,ANNA LIZA BARRO

Premise Address: 431 LINAO
Billing Address: 431 LINAO

TIN :

Metering Information----------

Meter No	:	500102 GS6	Pole No	:	0548354
Serial No	:	85474338	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	26398
Period From	:	03-12-2017	Prev Rdg	:	26141
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:		Billed kWh	:	257

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,321.39
Transmission Charge	0.3858/kWh	99.15
System Loss Charge	0.7518/kWh	193.21
Sub-Total		1,613.75
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.1086/kWh	27.91
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 1,746.00	34.92
Sub-Total		62.87
Government Charges		
Franchise Tax - Local		12.08
Value Added Tax		
Generation		86.08
Transmission		2.27
System Loss		11.93
Distribution		88.84
Others		8.99
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		332.63
CURRENT BILL - APRIL 2017		2,749.60
TOTAL AMOUNT DUE		2,749.48

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 1,746.00

Your monthly electricity consumption chart

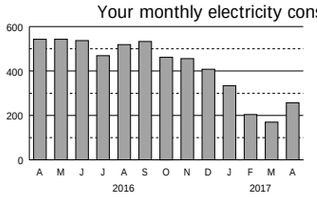

Avg Monthly Usage : 418.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,749.60		
Less : VAT	198.11		
Amount Net of VAT	2,551.49		
Less: BIR 2306	82.55		
BIR 2307	48.58	VATable Sales	2,416.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.52
Amount Due	2,420.36	VAT Zero Rated Sales	0.00
Add : VAT	198.11	VAT Amount	198.11
TOTAL AMOUNT DUE	2,618.47	TOTAL SALES	2,749.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/3050/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 745222072123

LARUMBE,ANNA LIZA BARRO
Premise Address: 431 LINAO
Billing Address: 431 LINAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-96-254-5	7455844109-8	04/28/2017	APRIL/2017	2,749.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74558441098 BC08/530.1/3050/0/31/04-15-2017/77 7,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862932788252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311555

86259100005

Date : 04-15-2017

BC08/530.1/3070/0548354/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8625910000-5

Collection Ref. Code : 1845-72-458-5

Customer Information----------

Name : MOPON,ERA MARIE D

Premise Address: SITIO HAGDANAN LINAO TALISAY

Billing Address: SITIO HAGDANAN LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	487622GS6	Pole No	:	0548354
Serial No	:	56389976	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1354
Period From	:	03-12-2017	Prev Rdg	:	1354
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	120	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 136.97
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 131.34

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 16, 2017 - 100.00

Your monthly electricity consumption chart

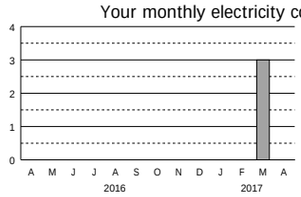

Avg Monthly Usage : 0.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/3070/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 862932788252

MOPON,ERA MARIE D

Premise Address: SITIO HAGDANAN LINAO TALISAY

Billing Address: SITIO HAGDANAN LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-72-458-5	8625910000-5	04/28/2017	APRIL/2017	- 131.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86259100005

BC08/530.1/3070/0/31/04-15-2017/77

7,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239609883505

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302257

23997100005

Date : 04-15-2017

BC08/530.1/3080/0548361/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2399710000-5

Collection Ref. Code : 1817-76-395-4

Customer Information----------

Name : LASOLA,JESUSA V

Premise Address: LINAO, TALISAY LINAO
Billing Address: LINAO, TALISAY LINAO

TIN :

Metering Information----------

Meter No	:	207893WS6	Pole No	:	0548361
Serial No	:	43440419	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8024
Period From	:	03-12-2017	Prev Rdg	:	7993
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	240	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	159.39
Transmission Charge	0.3858/kWh	11.96
System Loss Charge	0.7518/kWh	23.31
Sub-Total		194.66
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 288.37	- 144.19
Surcharge	0.02 of 18.50	0.37
Sub-Total		- 143.82
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		10.38
Transmission		0.28
System Loss		1.44
Distribution		11.25
Others		- 11.55
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.29
CURRENT BILL - APRIL 2017		171.84
TOTAL AMOUNT DUE		190.35

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 15, 2017 - 204.00

Your monthly electricity consumption chart

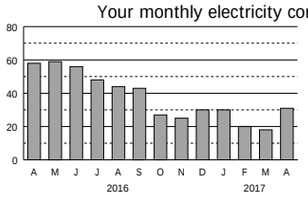

Avg Monthly Usage : 37.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	171.84		
Less : VAT	11.80		
Amount Net of VAT	160.04		
Less: BIR 2306	4.91		
BIR 2307	2.91	VATable Sales	144.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.49
Amount Due	152.22	VAT Zero Rated Sales	0.00
Add : VAT	11.80	VAT Amount	11.80
TOTAL AMOUNT DUE	164.02	TOTAL SALES	171.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/3080/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 239609883505

LASOLA,JESUSA V
Premise Address: LINAO, TALISAY LINAO
Billing Address: LINAO, TALISAY LINAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-76-395-4	2399710000-5	04/28/2017	APRIL/2017	190.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23997100005

BC08/530.1/3080/0/31/04-15-2017/77

7,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685507262091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307552

68569100008

Date : 04-15-2017

BC08/530.1/3090/0548361/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6856910000-8

Collection Ref. Code : 1835-32-122-4

Customer Information----------

Name : LABITAD,SUSANA A

Premise Address: LINAO TALISAY

Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	426170GS6	Pole No	:	0548361
Serial No	:	69407241	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3423
Period From	:	03-12-2017	Prev Rdg	:	3384
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	240	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	200.52
Transmission Charge	0.3858/kWh	15.05
System Loss Charge	0.7518/kWh	29.32
Sub-Total		244.89
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 361.48	- 180.74
Sub-Total		- 180.74
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		13.06
Transmission		0.34
System Loss		1.82
Distribution		13.99
Others		- 14.50
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.21
CURRENT BILL - APRIL 2017		214.95
TOTAL AMOUNT DUE		214.55

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 168.00

Your monthly electricity consumption chart

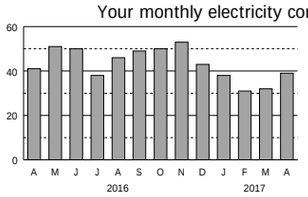

Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.95		
Less : VAT	14.71		
Amount Net of VAT	200.24		
Less: BIR 2306	6.13		
BIR 2307	3.63	VATable Sales	180.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.50
Amount Due	190.48	VAT Zero Rated Sales	0.00
Add : VAT	14.71	VAT Amount	14.71
TOTAL AMOUNT DUE	205.19	TOTAL SALES	214.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/3090/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 685507262091

LABITAD,SUSANA A

Premise Address: LINAO TALISAY

Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-32-122-4	6856910000-8	04/28/2017	APRIL/2017	214.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68569100008 BC08/530.1/3090/0/31/04-15-2017/77 7,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119467218861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308443

11948100000

Date : 04-15-2017

BC08/530.1/3130/0548375/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1194810000-0

Collection Ref. Code : 1841-68-398-1

Customer Information----------

Name : TAN,ELSIE F

Premise Address: LINAO TALISAY

Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	349678GS6	Pole No	:	0548375
Serial No	:	44616017	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8744
Period From	:	03-12-2017	Prev Rdg	:	8638
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	300	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	545.01
Transmission Charge	0.3858/kWh	40.89
System Loss Charge	0.7518/kWh	79.69
Sub-Total		665.59
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.51
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 915.50	18.31
Sub-Total		29.84
Government Charges		
Franchise Tax - Local		5.02
Value Added Tax		
Generation		35.51
Transmission		0.93
System Loss		4.91
Distribution		36.99
Others		4.18
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		138.04
CURRENT BILL - APRIL 2017		1,141.76
TOTAL AMOUNT DUE		1,141.26

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 916.00

Your monthly electricity consumption chart

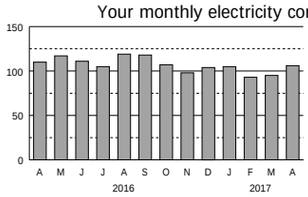

Avg Monthly Usage : 106.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,141.76		
Less : VAT	82.52		
Amount Net of VAT	1,059.24		
Less: BIR 2306	34.39		
BIR 2307	20.17	VATable Sales	1,003.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.52
Amount Due	1,004.68	VAT Zero Rated Sales	0.00
Add : VAT	82.52	VAT Amount	82.52
TOTAL AMOUNT DUE	1,087.20	TOTAL SALES	1,141.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/3130/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 119467218861

TAN,ELSIE F

Premise Address: LINAO TALISAY

Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-68-398-1	1194810000-0	04/28/2017	APRIL/2017	1,141.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11948100000

BC08/530.1/3130/0/31/04-15-2017/77

7,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029627266706

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312912

02997100009

Date : 04-15-2017

BC08/530.1/3140/0548375/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0299710000-9

Collection Ref. Code : 1817-76-272-9

Customer Information----------

Name : ACHACOSO,ENRIQUITA

Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	197505WS6	Pole No	:	0548375
Serial No	:	48681649	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	18891
Period From	:	03-12-2017	Prev Rdg	:	18749
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	0	Billed kWh	:	142

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	730.11
Transmission Charge	0.3858/kWh	54.78
System Loss Charge	0.7518/kWh	106.76
Sub-Total		891.65
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.42
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		15.44
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		47.56
Transmission		1.26
System Loss		6.60
Distribution		49.36
Others		2.64
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		181.66
CURRENT BILL - APRIL 2017		1,500.06
TOTAL AMOUNT DUE		1,499.60

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 25, 2017 - 1,300.00

Your monthly electricity consumption chart

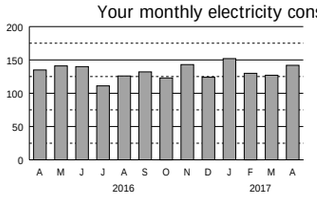

Avg Monthly Usage : 132.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,500.06		
Less : VAT	107.42		
Amount Net of VAT	1,392.64		
Less: BIR 2306	44.77		
BIR 2307	26.50	VATable Sales	1,318.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.24
Amount Due	1,321.37	VAT Zero Rated Sales	0.00
Add : VAT	107.42	VAT Amount	107.42
TOTAL AMOUNT DUE	1,428.79	TOTAL SALES	1,500.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/3140/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 029627266706

ACHACOSO,ENRIQUITA
Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-76-272-9	0299710000-9	04/28/2017	APRIL/2017	1,499.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

02997100009

BC08/530.1/3140/0/31/04-15-2017/77

7,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329761936304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311731

32997100006

Date : 04-15-2017

BC08/530.1/3190/0520565/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3299710000-6

Collection Ref. Code : 1817-76-305-9

Customer Information----------

Name : CABANERO,PLACIDAD

Premise Address: LINAO TALISAY

Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	267769GS6	Pole No	:	0520565
Serial No	:	42811504	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	23469
Period From	:	03-12-2017	Prev Rdg	:	23111
No of Days	:	31	Diff Rdg	:	358
Avg kWh/day	:	11.55	Registered	:	358
Conn Load	:	0	Billed kWh	:	358

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,840.69
Transmission Charge	0.3858/kWh	138.12
System Loss Charge	0.7518/kWh	269.14
Sub-Total		2,247.95
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.1086/kWh	38.88
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		38.94
Government Charges		
Franchise Tax - Local		16.58
Value Added Tax		
Generation		119.90
Transmission		3.16
System Loss		16.62
Distribution		123.52
Others		6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.39
Sub-Total		457.00
CURRENT BILL - APRIL 2017		3,773.23
TOTAL AMOUNT DUE		3,772.25

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 2,869.00

Your monthly electricity consumption chart

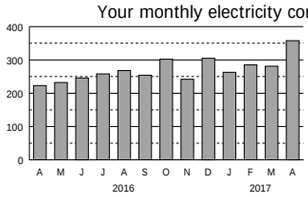

Avg Monthly Usage : 270.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,773.23		
Less : VAT	269.86		
Amount Net of VAT	3,503.37		
Less: BIR 2306	112.45		
BIR 2307	66.66	VATable Sales	3,316.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.14
Amount Due	3,324.26	VAT Zero Rated Sales	0.00
Add : VAT	269.86	VAT Amount	269.86
TOTAL AMOUNT DUE	3,594.12	TOTAL SALES	3,773.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/3190/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 329761936304

CABANERO,PLACIDAD

Premise Address: LINAO TALISAY

Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-76-305-9	3299710000-6	04/28/2017	APRIL/2017	3,772.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32997100006

BC08/530.1/3190/0/31/04-15-2017/77

7,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773624539464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302167

77379877713

Date : 04-15-2017

BC08/530.1/3200/0520572/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7737987771-3

Collection Ref. Code : 1849-63-452-1

Customer Information----------

Name : AMISTOSO,LEOPOLDO ACHINA

Premise Address: 1879 CEBU SOUTH ROAD

Billing Address: 1879 CEBU SOUTH ROAD

TIN :

Metering Information----------

Meter No	:	MTR1090033	Pole No	:	0520572
Serial No	:	40009443	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3634
Period From	:	03-12-2017	Prev Rdg	:	3514
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	233	Billed kWh	:	120

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 3.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	616.99
Transmission Charge	0.6472/kWh	77.66
System Loss Charge	0.7341/kWh	88.09
Sub-Total		782.74
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.03
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		13.05
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		40.21
Transmission		1.77
System Loss		5.28
Distribution		41.80
Others		2.25
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		154.20
CURRENT BILL - APRIL 2017		1,298.35
TOTAL AMOUNT DUE		1,294.97

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 1,740.00

Your monthly electricity consumption chart

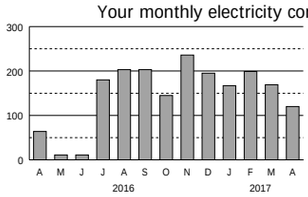

Avg Monthly Usage : 146.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,298.35		
Less : VAT	91.31		
Amount Net of VAT	1,207.04		
Less: BIR 2306	38.05		
BIR 2307	23.00	VATable Sales	1,144.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.89
Amount Due	1,145.99	VAT Zero Rated Sales	0.00
Add : VAT	91.31	VAT Amount	91.31
TOTAL AMOUNT DUE	1,237.30	TOTAL SALES	1,298.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/3200/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 773624539464

AMISTOSO,LEOPOLDO ACHINA

Premise Address: 1879 CEBU SOUTH ROAD

Billing Address: 1879 CEBU SOUTH ROAD

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-63-452-1	7737987771-3	04/28/2017	APRIL/2017	1,294.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77379877713

BC08/530.1/3200/0/31/04-15-2017/77

7,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129534978691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313030

12997100008

Date : 04-15-2017

BC08/530.1/3210/0520565/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1299710000-8

Collection Ref. Code : 1817-76-284-2

Customer Information----------

Name : AMISTOSO,PLACIDA C

Premise Address: LINAO, TALISAY

Billing Address: LINAO, TALISAY

TIN :

Metering Information----------

Meter No	:	269234GS6	Pole No	:	0520565
Serial No	:	44371489	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14795
Period From	:	03-12-2017	Prev Rdg	:	14731
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	0	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	329.06
Transmission Charge	0.3858/kWh	24.69
System Loss Charge	0.7518/kWh	48.12
Sub-Total		401.87
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 590.00	- 118.00
Sub-Total		- 118.00
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		21.43
Transmission		0.56
System Loss		2.97
Distribution		22.58
Others		- 9.23
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.16
CURRENT BILL - APRIL 2017		543.16
TOTAL AMOUNT DUE		542.78

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 302.00

Your monthly electricity consumption chart

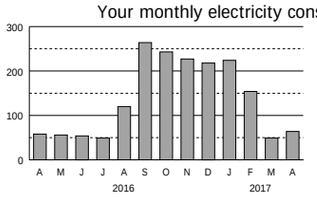

Avg Monthly Usage : 136.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.16		
Less : VAT	38.31		
Amount Net of VAT	504.85		
Less: BIR 2306	15.96		
BIR 2307	9.49	VATable Sales	472.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.85
Amount Due	479.40	VAT Zero Rated Sales	0.00
Add : VAT	38.31	VAT Amount	38.31
TOTAL AMOUNT DUE	517.71	TOTAL SALES	543.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/3210/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 129534978691

AMISTOSO,PLACIDA C

Premise Address: LINAO, TALISAY

Billing Address: LINAO, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-76-284-2	1299710000-8	04/28/2017	APRIL/2017	542.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12997100008

BC08/530.1/3210/0/31/04-15-2017/77

7,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365172307071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312741

36527100006

Date : 04-15-2017

BC08/530.1/3220/0520572/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3652710000-6

Collection Ref. Code : 1843-83-830-3

Customer Information----------

Name : AMISTOSO,LEOPOLDO A

Premise Address: 1879 CEBU SOUTH ROAD LOWER LINAO TALISAY

Billing Address: 1879 CEBU SOUTH ROAD LOWER LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	456907GS6	Pole No	:	0520572
Serial No	:	84439997	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	20188
Period From	:	03-12-2017	Prev Rdg	:	20121
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	236	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	344.49
Transmission Charge	0.3858/kWh	25.85
System Loss Charge	0.7518/kWh	50.37
Sub-Total		420.71
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 617.42	- 123.48
Sub-Total		- 123.48
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		22.43
Transmission		0.59
System Loss		3.11
Distribution		23.61
Others		- 9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.47
CURRENT BILL - APRIL 2017		568.41
TOTAL AMOUNT DUE		568.23

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 662.00

Your monthly electricity consumption chart

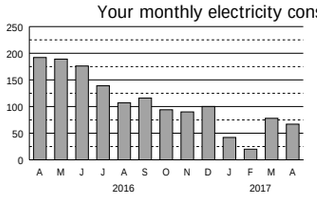

Avg Monthly Usage : 108.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.41		
Less : VAT	40.09		
Amount Net of VAT	528.32		
Less: BIR 2306	16.71		
BIR 2307	9.93	VATable Sales	493.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.38
Amount Due	501.68	VAT Zero Rated Sales	0.00
Add : VAT	40.09	VAT Amount	40.09
TOTAL AMOUNT DUE	541.77	TOTAL SALES	568.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/3220/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 365172307071

AMISTOSO,LEOPOLDO A

Premise Address: 1879 CEBU SOUTH ROAD LOWER LINAO TALISAY

Billing Address: 1879 CEBU SOUTH ROAD LOWER LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-83-830-3	3652710000-6	04/28/2017	APRIL/2017	568.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36527100006 BC08/530.1/3220/0/31/04-15-2017/77 7,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439530734042

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301562

43997100003

Date : 04-15-2017

BC08/530.1/3235/0520565/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4399710000-3

Collection Ref. Code : 1839-18-590-2

Customer Information----------

Name : TEVES,GUILLERMO

Premise Address: LAWA-AN, TALISAY
Billing Address: LAWA-AN, TALISAY

TIN :

Metering Information----------

Meter No	:	270867GS6	Pole No	:	0520565
Serial No	:	44615953	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	81968
Period From	:	03-12-2017	Prev Rdg	:	81571
No of Days	:	31	Diff Rdg	:	397
Avg kWh/day	:	12.81	Registered	:	397
Conn Load	:	350	Billed kWh	:	397

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,041.22
Transmission Charge	0.3858/kWh	153.16
System Loss Charge	0.7518/kWh	298.46
Sub-Total		2,492.84
Distribution Charges		
Distribution Charge	1.7506/kWh	694.99
Supply Charge	0.4118/kWh	163.48
Metering Charge	0.6989/kWh	277.46
	5.00/month	5.00
Sub-Total		1,140.93
Others		
Subsidy on Lifeline Charge	0.1086/kWh	43.11
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 3,893.50	77.87
Sub-Total		121.04
Government Charges		
Franchise Tax - Local		18.77
Value Added Tax		
Generation		132.97
Transmission		3.50
System Loss		18.43
Distribution		136.91
Others		16.78
Universal Charge		
Missionary Electrification	0.1561/kWh	61.97
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.23
Sub-Total		516.49
CURRENT BILL - APRIL 2017		4,271.30
TOTAL AMOUNT DUE		4,271.00

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 3,894.00

Your monthly electricity consumption chart

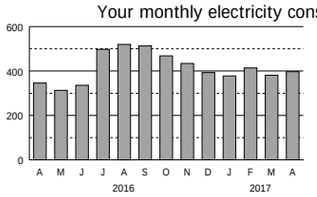

Avg Monthly Usage : 414.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,271.30		
Less : VAT	308.59		
Amount Net of VAT	3,962.71		
Less: BIR 2306	128.58		
BIR 2307	75.47	VATable Sales	3,754.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.90
Amount Due	3,758.66	VAT Zero Rated Sales	0.00
Add : VAT	308.59	VAT Amount	308.59
TOTAL AMOUNT DUE	4,067.25	TOTAL SALES	4,271.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/3235/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 439530734042

TEVES,GUILLERMO
Premise Address: LAWA-AN, TALISAY
Billing Address: LAWA-AN, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-18-590-2	4399710000-3	04/28/2017	APRIL/2017	4,271.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43997100003

BC08/530.1/3235/0/31/04-15-2017/77

7,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370284828394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300649

37039100005

Date : 04-15-2017

BC08/530.1/3250/0520565/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3703910000-5

Collection Ref. Code : 1845-49-347-8

Customer Information----------

Name : MERCADO,ROLANDO I

Premise Address: SITIO KAMAGAYAN LAWAAN I TALISAY

Billing Address: SITIO KAMAGAYAN LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	476803GS6	Pole No	:	0520565
Serial No	:	54723164	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4562
Period From	:	03-12-2017	Prev Rdg	:	4422
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	118	Billed kWh	:	140

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	719.82
Transmission Charge	0.3858/kWh	54.01
System Loss Charge	0.7518/kWh	105.25
Sub-Total		879.08
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.20
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		15.22
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		46.89
Transmission		1.23
System Loss		6.51
Distribution		48.67
Others		2.61
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		179.10
CURRENT BILL - APRIL 2017		1,478.98
TOTAL AMOUNT DUE		1,478.94

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 1,158.00

Your monthly electricity consumption chart

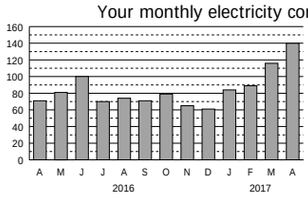

Avg Monthly Usage : 84.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,478.98		
Less : VAT	105.91		
Amount Net of VAT	1,373.07		
Less: BIR 2306	44.14		
BIR 2307	26.13	VATable Sales	1,299.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.19
Amount Due	1,302.80	VAT Zero Rated Sales	0.00
Add : VAT	105.91	VAT Amount	105.91
TOTAL AMOUNT DUE	1,408.71	TOTAL SALES	1,478.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/3250/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 370284828394

MERCADO,ROLANDO I

Premise Address: SITIO KAMAGAYAN LAWAAN I TALISAY

Billing Address: SITIO KAMAGAYAN LAWAAN I TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-49-347-8	3703910000-5	04/28/2017	APRIL/2017	1,478.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37039100005

BC08/530.1/3250/0/31/04-15-2017/77

7,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201074183791

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299425

20131167627

Date : 04-15-2017

BC08/530.1/3340/0520712/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2013116762-7

Collection Ref. Code : 1851-37-083-8

Customer Information----------

Name : VILLACRUSIS,HILDA BAULITA

Premise Address: KAMAGAYAN LAWAAN I
Billing Address: KAMAGAYAN LAWAAN I

TIN :

Metering Information----------

Meter No	:	MTR1059408	Pole No	:	0520712
Serial No	:	125291081	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	69
Period From	:	03-12-2017	Prev Rdg	:	69
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1.19
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		6.82

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JULY 12, 2016 - 50.00

Your monthly electricity consumption chart

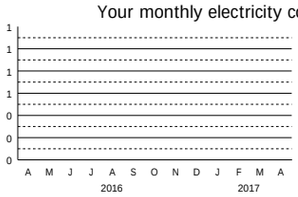

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/3340/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 201074183791

VILLACRUSIS,HILDA BAULITA
Premise Address: KAMAGAYAN LAWAAN I
Billing Address: KAMAGAYAN LAWAAN I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-37-083-8	2013116762-7	04/28/2017	APRIL/2017	6.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20131167627

BC08/530.1/3340/0/31/04-15-2017/77

7,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249519779314

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306809

24997100003

Date : 04-15-2017

BC08/530.1/3380/0520726/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2499710000-3

Collection Ref. Code : 1839-18-707-7

Customer Information----------

Name : AUMAN,RODULFO

Premise Address: LAWA-AN TALISAY BSDE ELEM SCHOOL
Billing Address: LAWA-AN TALISAY BSDE ELEM SCHOOL

TIN :

Metering Information----------

Meter No	:	011927 EFS6	Pole No	:	0520726
Serial No	:	121438966	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16099
Period From	:	03-12-2017	Prev Rdg	:	15637
No of Days	:	31	Diff Rdg	:	462
Avg kWh/day	:	14.90	Registered	:	462
Conn Load	:	0	Billed kWh	:	462

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,375.42
Transmission Charge	0.3858/kWh	178.24
System Loss Charge	0.7518/kWh	347.33
Sub-Total		2,900.99
Distribution Charges		
Distribution Charge	1.7506/kWh	808.78
Supply Charge	0.4118/kWh	190.25
Metering Charge	0.6989/kWh	322.89
	5.00/month	5.00
Sub-Total		1,326.92
Others		
Subsidy on Lifeline Charge	0.1086/kWh	50.17
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		50.24
Government Charges		
Franchise Tax - Local		21.39
Value Added Tax		
Generation		154.73
Transmission		4.08
System Loss		21.44
Distribution		159.23
Others		8.60
Universal Charge		
Missionary Electrification	0.1561/kWh	72.12
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.29
Sub-Total		589.58
CURRENT BILL - APRIL 2017		4,867.73
TOTAL AMOUNT DUE		4,867.45

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 22, 2017 - 4,355.25

Your monthly electricity consumption chart

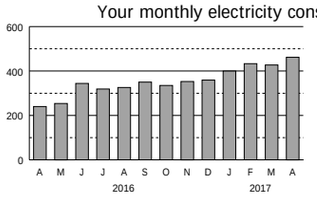

Avg Monthly Usage : 354.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,867.73		
Less : VAT	348.08		
Amount Net of VAT	4,519.65		
Less: BIR 2306	145.04		
BIR 2307	85.99	VATable Sales	4,278.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	241.50
Amount Due	4,288.62	VAT Zero Rated Sales	0.00
Add : VAT	348.08	VAT Amount	348.08
TOTAL AMOUNT DUE	4,636.70	TOTAL SALES	4,867.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/3380/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 249519779314

AUMAN,RODULFO
Premise Address: LAWA-AN TALISAY BSDE ELEM SCHOOL
Billing Address: LAWA-AN TALISAY BSDE ELEM SCHOOL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-18-707-7	2499710000-3	04/28/2017	APRIL/2017	4,867.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24997100003 BC08/530.1/3380/0/31/04-15-2017/77 7,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049199062483
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306446

04997100005

Date : 04-15-2017

BC08/530.1/3390/0520726/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0499710000-5

Collection Ref. Code : 1839-18-689-5

Customer Information----------

Name : REYES,ROBERTO DELOS

Premise Address: LAWA-AN, TALISAY
Billing Address: LAWA-AN, TALISAY

TIN :

Metering Information----------

Meter No	:	360759GS6	Pole No	:	0520726
Serial No	:	2003121170	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	51824
Period From	:	03-12-2017	Prev Rdg	:	51520
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	0	Billed kWh	:	304

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,563.05
Transmission Charge	0.3858/kWh	117.28
System Loss Charge	0.7518/kWh	228.55
Sub-Total		1,908.88
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.1086/kWh	33.01
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		33.06
Government Charges		
Franchise Tax - Local		14.08
Value Added Tax		
Generation		101.82
Transmission		2.69
System Loss		14.11
Distribution		104.98
Others		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		388.18
CURRENT BILL - APRIL 2017		3,204.96
TOTAL AMOUNT DUE		3,203.43

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 2,600.00

Your monthly electricity consumption chart

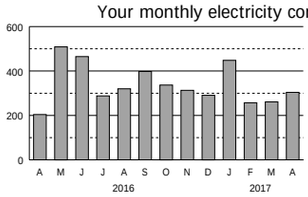

Avg Monthly Usage : 338.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,204.96		
Less : VAT	229.26		
Amount Net of VAT	2,975.70		
Less: BIR 2306	95.54		
BIR 2307	56.62	VATable Sales	2,816.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.92
Amount Due	2,823.54	VAT Zero Rated Sales	0.00
Add : VAT	229.26	VAT Amount	229.26
TOTAL AMOUNT DUE	3,052.80	TOTAL SALES	3,204.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/3390/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 049199062483

REYES,ROBERTO DELOS
Premise Address: LAWA-AN, TALISAY
Billing Address: LAWA-AN, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-18-689-5	0499710000-5	04/28/2017	APRIL/2017	3,203.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

04997100005

BC08/530.1/3390/0/31/04-15-2017/77

7,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149271828021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305121

14997100004

Date : 04-15-2017

BC08/530.1/3400/0520733/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1499710000-4

Collection Ref. Code : 1839-18-692-5

Customer Information----------

Name : AQUINO,SHIRLEY

Premise Address: LAWA-AN TALISAY

Billing Address: LAWA-AN TALISAY

TIN :

Metering Information----------

Meter No	:	514242 GS6	Pole No	:	0520733
Serial No	:	62535535	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	25405
Period From	:	03-12-2017	Prev Rdg	:	24983
No of Days	:	31	Diff Rdg	:	422
Avg kWh/day	:	13.61	Registered	:	422
Conn Load	:	0	Billed kWh	:	422

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,169.76
Transmission Charge	0.3858/kWh	162.81
System Loss Charge	0.7518/kWh	317.26
Sub-Total		2,649.83
Distribution Charges		
Distribution Charge	1.7506/kWh	738.75
Supply Charge	0.4118/kWh	173.78
Metering Charge	0.6989/kWh	294.94
	5.00/month	5.00
Sub-Total		1,212.47
Others		
Subsidy on Lifeline Charge	0.1086/kWh	45.83
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Surcharge	0.02 of 2,409.50	48.19
Sub-Total		94.09
Government Charges		
Franchise Tax - Local		19.78
Value Added Tax		
Generation		141.33
Transmission		3.72
System Loss		19.58
Distribution		145.50
Others		13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	65.88
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.33
Sub-Total		544.62
CURRENT BILL - APRIL 2017		4,501.01
TOTAL AMOUNT DUE		4,501.01

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 2,409.72

Your monthly electricity consumption chart

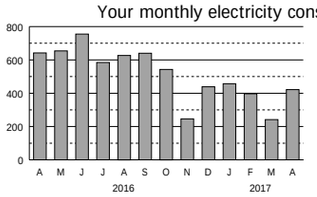

Avg Monthly Usage : 511.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,501.01		
Less : VAT	323.79		
Amount Net of VAT	4,177.22		
Less: BIR 2306	134.93		
BIR 2307	79.52	VATable Sales	3,956.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	220.83
Amount Due	3,962.77	VAT Zero Rated Sales	0.00
Add : VAT	323.79	VAT Amount	323.79
TOTAL AMOUNT DUE	4,286.56	TOTAL SALES	4,501.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/3400/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 149271828021

AQUINO,SHIRLEY

Premise Address: LAWA-AN TALISAY

Billing Address: LAWA-AN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-18-692-5	1499710000-4	04/28/2017	APRIL/2017	4,501.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14997100004

BC08/530.1/3400/0/31/04-15-2017/77

7,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102341639687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299777

10207100008

Date : 04-15-2017

BC08/530.1/3420/0520691/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1020710000-8

Collection Ref. Code : 1843-45-305-3

Customer Information----------

Name : BASUBAS,MARLENE PEREZ

Premise Address: NEAR BARANGAY HALL LAWAAN I TALISAY

Billing Address: NEAR BARANGAY HALL LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1184679	Pole No	:	0520691
Serial No	:	40130656	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3415
Period From	:	03-12-2017	Prev Rdg	:	2857
No of Days	:	31	Diff Rdg	:	558
Avg kWh/day	:	18.00	Registered	:	558
Conn Load	:	666	Billed kWh	:	558

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,869.01
Transmission Charge	0.6472/kWh	361.14
System Loss Charge	0.7341/kWh	409.63
Sub-Total		3,639.78
Distribution Charges		
Distribution Charge	1.7506/kWh	976.83
Supply Charge	0.4118/kWh	229.78
Metering Charge	0.6989/kWh	389.99
	5.00/month	5.00
Sub-Total		1,601.60
Others		
Subsidy on Lifeline Charge	0.1086/kWh	60.60
Senior Citizen Subsidy Charge	0.000156/kWh	0.09
Surcharge	0.02 of 5,390.00	107.80
Sub-Total		168.49
Government Charges		
Franchise Tax - Local		27.05
Value Added Tax		
Generation		186.88
Transmission		8.26
System Loss		24.54
Distribution		192.19
Others		23.46
Universal Charge		
Missionary Electrification	0.1561/kWh	87.11
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.19
Sub-Total		728.22
CURRENT BILL - APRIL 2017		6,138.09
TOTAL AMOUNT DUE		6,137.19

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 5,391.00

Your monthly electricity consumption chart

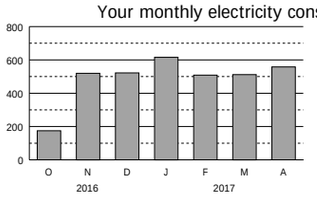

Avg Monthly Usage : 487.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,138.09		
Less : VAT	435.33		
Amount Net of VAT	5,702.76		
Less: BIR 2306	181.39		
BIR 2307	108.74	VATable Sales	5,409.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	292.89
Amount Due	5,412.63	VAT Zero Rated Sales	0.00
Add : VAT	435.33	VAT Amount	435.33
TOTAL AMOUNT DUE	5,847.96	TOTAL SALES	6,138.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/3420/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 102341639687

BASUBAS,MARLENE PEREZ

Premise Address: NEAR BARANGAY HALL LAWAAN I TALISAY

Billing Address: NEAR BARANGAY HALL LAWAAN I TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-45-305-3	1020710000-8	04/28/2017	APRIL/2017	6,137.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10207100008

BC08/530.1/3420/0/31/04-15-2017/77

7,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359354705372

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310459

35997100009

Date : 04-15-2017

BC08/530.1/3430/0520691/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3599710000-9

Collection Ref. Code : 1839-18-818-9

Customer Information----------

Name : ECHAVEZ,DOROTEO

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	319641GS6	Pole No	:	0520691
Serial No	:	43974155	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	19971
Period From	:	03-12-2017	Prev Rdg	:	19896
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	0	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	385.62
Transmission Charge	0.3858/kWh	28.94
System Loss Charge	0.7518/kWh	56.39
Sub-Total		470.95
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 690.56	- 103.58
Surcharge	0.02 of 489.00	9.78
Sub-Total		- 93.80
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		25.12
Transmission		0.66
System Loss		3.48
Distribution		26.35
Others		- 6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		87.52
CURRENT BILL - APRIL 2017		684.28
TOTAL AMOUNT DUE		683.40

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 490.00

Your monthly electricity consumption chart

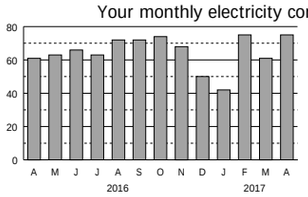

Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.28		
Less : VAT	48.80		
Amount Net of VAT	635.48		
Less: BIR 2306	20.33		
BIR 2307	11.99	VATable Sales	596.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.72
Amount Due	603.16	VAT Zero Rated Sales	0.00
Add : VAT	48.80	VAT Amount	48.80
TOTAL AMOUNT DUE	651.96	TOTAL SALES	684.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/3430/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 359354705372

ECHAVEZ,DOROTEO
Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-18-818-9	3599710000-9	04/28/2017	APRIL/2017	683.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35997100009

BC08/530.1/3430/0/31/04-15-2017/77

7,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924070727048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311042

92417100002

Date : 04-15-2017

BC08/530.1/3470/0520782/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9241710000-2

Collection Ref. Code : 1843-67-314-2

Customer Information----------

Name : ALEGA,MA. CONCHITA M

Premise Address: LAWAAN I TALISAY

Billing Address: LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	467960GS6	Pole No	:	0520782
Serial No	:	78162335	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5433
Period From	:	03-12-2017	Prev Rdg	:	5433
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	260	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8.20
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 8.00	0.16
Sub-Total		0.16
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.65
CURRENT BILL - APRIL 2017		5.81
TOTAL AMOUNT DUE		14.01

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 11, 2017 - 129.00

Your monthly electricity consumption chart

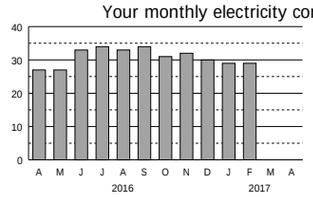

Avg Monthly Usage : 26.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.81		
Less : VAT	0.62		
Amount Net of VAT	5.19		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.83	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.45	TOTAL SALES	5.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/3470/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 924070727048

ALEGA,MA. CONCHITA M

Premise Address: LAWAAN I TALISAY

Billing Address: LAWAAN I TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-67-314-2	9241710000-2	04/28/2017	APRIL/2017	14.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92417100002

BC08/530.1/3470/0/31/04-15-2017/77

7,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939396369313

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93997100008

BILLING STATEMENT

1009301489

Date : 04-15-2017

BC08/530.1/3500/0520775/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9399710000-8

Collection Ref. Code : 1839-18-683-6

Customer Information----------

Name : LACIDA,DEMETRIA B

Premise Address: KAMAGAYAN LAWAAN
Billing Address: KAMAGAYAN LAWAAN

TIN :

Metering Information----------

Meter No	:	414357GS6	Pole No	:	0520775
Serial No	:	60054001	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6812
Period From	:	03-12-2017	Prev Rdg	:	6760
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.69	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	269.93
Transmission Charge	0.3858/kWh	20.25
System Loss Charge	0.7518/kWh	39.47
Sub-Total		329.65
Distribution Charges		
Distribution Charge	1.7506/kWh	91.91
Supply Charge	0.4118/kWh	21.62
Metering Charge	0.6989/kWh	36.69
	5.00/month	5.00
Sub-Total		155.22
Others		
Subsidy on Lifeline Discount	-0.3 of 484.87	- 145.46
Sub-Total		- 145.46
Government Charges		
Franchise Tax - Local		1.70
Value Added Tax		
Generation		17.58
Transmission		0.46
System Loss		2.43
Distribution		18.63
Others		- 11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	8.20
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.51
Sub-Total		54.28
CURRENT BILL - APRIL 2017		393.69
TOTAL AMOUNT DUE		393.69

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 119.54

Your monthly electricity consumption chart

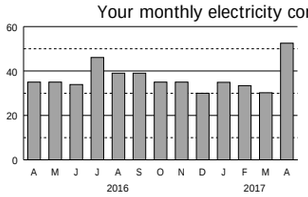

Avg Monthly Usage : 36.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	393.69		
Less : VAT	27.57		
Amount Net of VAT	366.12		
Less: BIR 2306	11.48		
BIR 2307	6.82	VATable Sales	339.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.71
Amount Due	347.82	VAT Zero Rated Sales	0.00
Add : VAT	27.57	VAT Amount	27.57
TOTAL AMOUNT DUE	375.39	TOTAL SALES	393.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/3500/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 939396369313

LACIDA,DEMETRIA B
Premise Address: KAMAGAYAN LAWAAN
Billing Address: KAMAGAYAN LAWAAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-18-683-6	9399710000-8	04/28/2017	APRIL/2017	393.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93997100008

BC08/530.1/3500/0/31/04-15-2017/77

7,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349377054107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305717

34997100002

Date : 04-15-2017

BC08/530.1/3540/0520775/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3499710000-2

Collection Ref. Code : 1839-18-740-9

Customer Information----------

Name : LAWA-AN ELEM. SCHOOL

Premise Address: LAWA-AN, TALISAY, CEBU

Billing Address: LAWA-AN, TALISAY, CEBU

TIN : 000-540-168-000

Metering Information----------

Meter No	:	430688GS6	Pole No	:	0520775
Serial No	:	68291263	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1901
Period From	:	03-12-2017	Prev Rdg	:	75
No of Days	:	31	Diff Rdg	:	1826
Avg kWh/day	:	58.91	Registered	:	1826
Conn Load	:	0	Billed kWh	:	1826

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	9,390.10
Transmission Charge	0.3858/kWh	704.59
System Loss Charge	0.7518/kWh	1,373.01
Sub-Total		11,467.70
Distribution Charges		
Distribution Charge	1.7506/kWh	3,197.12
Supply Charge	0.4118/kWh	752.07
Metering Charge	0.6989/kWh	1,276.40
	5.00/month	5.00
Sub-Total		5,230.59
Others		
Subsidy on Lifeline Charge	0.1086/kWh	198.34
Senior Citizen Subsidy Charge	0.000156/kWh	0.28
Surcharge	0.02 of 11,347.50	226.95
Sub-Total		425.57
Government Charges		
Franchise Tax - Local		85.62
Value Added Tax		
Generation		611.67
Transmission		16.11
System Loss		84.72
Distribution		627.67
Others		61.34
Universal Charge		
Missionary Electrification	0.1561/kWh	285.08
Environmental Charge	0.0025/kWh	4.57
NPC Stranded Contract Costs	0.1938/kWh	353.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	226.46
Sub-Total		2,357.18
CURRENT BILL - APRIL 2017		19,481.04
TOTAL AMOUNT DUE		19,480.60

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 11,348.00

Your monthly electricity consumption chart

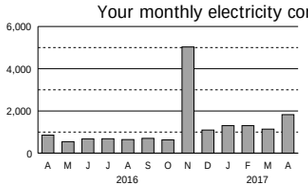

Avg Monthly Usage : 1,265.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,481.04		
Less : VAT	1,401.51		
Amount Net of VAT	18,079.53		
Less: BIR 2306	583.98		
BIR 2307	344.19	VATable Sales	17,123.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	955.67
Amount Due	17,151.36	VAT Zero Rated Sales	0.00
Add : VAT	1,401.51	VAT Amount	1,401.51
TOTAL AMOUNT DUE	18,552.87	TOTAL SALES	19,481.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/3540/0/31/04-15-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 349377054107

LAWA-AN ELEM. SCHOOL

Premise Address: LAWA-AN, TALISAY, CEBU

Billing Address: LAWA-AN, TALISAY, CEBU

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-18-740-9	3499710000-2	04/28/2017	APRIL/2017	19,480.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34997100002

BC08/530.1/3540/0/31/04-15-2017/77

7,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457584492053

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309501

45781200006

Date : 04-15-2017

BC08/535.6/300/0487074/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4578120000-6

Collection Ref. Code : 1813-60-482-7

Customer Information----------

Name : PO,FERNANDO E.

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

TIN : 000-070-182-000

Metering Information----------

Meter No	:	MTR1136816	Pole No	:	0487074
Serial No	:	40095465	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3365
Period From	:	03-12-2017	Prev Rdg	:	3365
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1848	Billed kWh	:	0

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		13.34
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 13.50	0.27
Sub-Total		0.27
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.67
CURRENT BILL - APRIL 2017		5.94
TOTAL AMOUNT DUE		19.28

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - DECEMBER 21, 2016 - 20.00

Your monthly electricity consumption chart

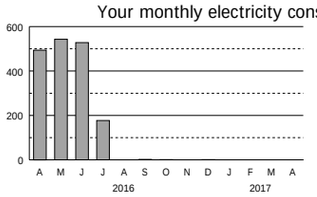

Avg Monthly Usage : 134.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.94		
Less : VAT	0.64		
Amount Net of VAT	5.30		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.92	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	5.56	TOTAL SALES	5.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/300/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 457584492053

PO,FERNANDO E.
Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-60-482-7	4578120000-6	04/28/2017	APRIL/2017	19.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45781200006

BC08/535.6/300/0/32/04-15-2017/79

7,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331031558508
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33170200001

1009312471
Date : 04-15-2017
BC08/535.6/500/0479534/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3317020000-1
Collection Ref. Code : 1817-80-230-5

Customer Information----------
Name : ADLAWAN,VICENTE
Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	252495DS6	Pole No	:	0479534
Serial No	:	10395294	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	61855
Period From	:	03-12-2017	Prev Rdg	:	61578
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	0	Billed kWh	:	277

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,424.22
Transmission Charge	0.3858/kWh	106.87
System Loss Charge	0.7518/kWh	208.25
Sub-Total		1,739.34
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.1086/kWh	30.08
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,397.00	47.94
Sub-Total		78.06
Government Charges		
Franchise Tax - Local		13.07
Value Added Tax		
Generation		92.77
Transmission		2.45
System Loss		12.84
Distribution		95.71
Others		10.94
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		359.74
CURRENT BILL - APRIL 2017		2,974.73
TOTAL AMOUNT DUE		2,974.73

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 3, 2017 - 2,397.20

Your monthly electricity consumption chart

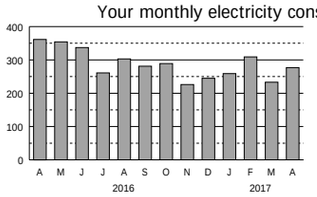

Avg Monthly Usage : 287.35kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,974.73		
Less : VAT	214.71		
Amount Net of VAT	2,760.02		
Less: BIR 2306	89.46		
BIR 2307	52.56	VATable Sales	2,614.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.03
Amount Due	2,618.00	VAT Zero Rated Sales	0.00
Add : VAT	214.71	VAT Amount	214.71
TOTAL AMOUNT DUE	2,832.71	TOTAL SALES	2,974.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/500/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 331031558508

ADLAWAN,VICENTE
Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-80-230-5	3317020000-1	04/28/2017	APRIL/2017	2,974.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

33170200001 BC08/535.6/500/0/32/04-15-2017/79 7,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468580363236

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46884866230

BILLING STATEMENT

1009299658

Date : 04-15-2017

BC08/535.6/1100/0479625/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4688486623-0

Collection Ref. Code : 1849-34-944-4

Customer Information----------

Name : RABUZA,SHERYL LOU CORVERA

Premise Address: LINAO
Billing Address: LINAO

TIN :

Metering Information----------

Meter No	:	497548 GS6	Pole No	:	0479625
Serial No	:	84711530	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2839
Period From	:	03-12-2017	Prev Rdg	:	2791
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	246.80
Transmission Charge	0.3858/kWh	18.52
System Loss Charge	0.7518/kWh	36.09
Sub-Total		301.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 443.76	- 177.50
Surcharge	0.02 of 284.50	5.69
Sub-Total		- 171.81
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		16.09
Transmission		0.43
System Loss		2.22
Distribution		17.08
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.56
CURRENT BILL - APRIL 2017		318.51
TOTAL AMOUNT DUE		317.76

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 285.00

Your monthly electricity consumption chart

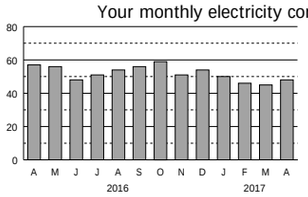

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.51		
Less : VAT	22.34		
Amount Net of VAT	296.17		
Less: BIR 2306	9.30		
BIR 2307	5.47	VATable Sales	271.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.22
Amount Due	281.40	VAT Zero Rated Sales	0.00
Add : VAT	22.34	VAT Amount	22.34
TOTAL AMOUNT DUE	303.74	TOTAL SALES	318.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/1100/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 468580363236

RABUZA,SHERYL LOU CORVERA
Premise Address: LINAO
Billing Address: LINAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-34-944-4	4688486623-0	04/28/2017	APRIL/2017	317.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46884866230

BC08/535.6/1100/0/32/04-15-2017/79

7,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801746501122

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

80170200002

BILLING STATEMENT

1009299395

Date : 04-15-2017

BC08/535.6/1300/0479625/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8017020000-2

Collection Ref. Code : 1817-79-701-8

Customer Information----------

Name : ABATAYO,AMADO M

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	298795SS6	Pole No	:	0479625
Serial No	:	33370585	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	25058
Period From	:	03-12-2017	Prev Rdg	:	24877
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	0	Billed kWh	:	181

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 126.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	930.63
Transmission Charge	0.3858/kWh	69.83
System Loss Charge	0.7518/kWh	136.08
Sub-Total		1,136.54
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.66
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		19.69
Government Charges		
Franchise Tax - Local		8.40
Value Added Tax		
Generation		60.63
Transmission		1.60
System Loss		8.40
Distribution		62.75
Others		3.37
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		231.38
CURRENT BILL - APRIL 2017		1,910.51
TOTAL AMOUNT DUE		1,783.63

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 18, 2017 - 1,200.00

Your monthly electricity consumption chart

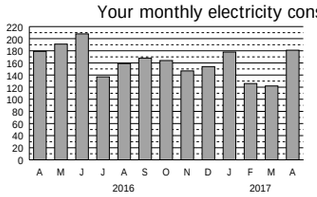

Avg Monthly Usage : 162.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,910.51		
Less : VAT	136.75		
Amount Net of VAT	1,773.76		
Less: BIR 2306	56.99		
BIR 2307	33.75	VATable Sales	1,679.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.63
Amount Due	1,683.02	VAT Zero Rated Sales	0.00
Add : VAT	136.75	VAT Amount	136.75
TOTAL AMOUNT DUE	1,819.77	TOTAL SALES	1,910.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/1300/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 801746501122

ABATAYO,AMADO M
Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-79-701-8	8017020000-2	04/28/2017	APRIL/2017	1,783.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

80170200002

BC08/535.6/1300/0/32/04-15-2017/79

7,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057565883252

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

05783200008

BILLING STATEMENT

1009309589

Date : 04-15-2017

BC08/535.6/1500/0479576/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0578320000-8

Collection Ref. Code : 1831-89-734-2

Customer Information----------

Name : PEQUIT,ALFREDO V

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	567034 GS6	Pole No	:	0479576
Serial No	:	56266780	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10783
Period From	:	03-12-2017	Prev Rdg	:	10651
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	370	Billed kWh	:	132

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	678.69
Transmission Charge	0.3858/kWh	50.93
System Loss Charge	0.7518/kWh	99.24
Sub-Total		828.86
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.34
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,662.50	33.25
Sub-Total		47.61
Government Charges		
Franchise Tax - Local		6.30
Value Added Tax		
Generation		44.22
Transmission		1.17
System Loss		6.12
Distribution		45.92
Others		6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		173.08
CURRENT BILL - APRIL 2017		1,432.24
TOTAL AMOUNT DUE		1,430.60

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 1,664.00

Your monthly electricity consumption chart

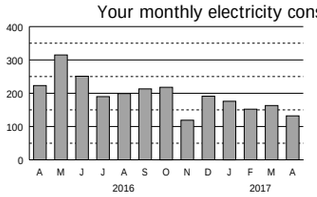

Avg Monthly Usage : 195.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,432.24		
Less : VAT	103.90		
Amount Net of VAT	1,328.34		
Less: BIR 2306	43.30		
BIR 2307	25.31	VATable Sales	1,259.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.18
Amount Due	1,259.73	VAT Zero Rated Sales	0.00
Add : VAT	103.90	VAT Amount	103.90
TOTAL AMOUNT DUE	1,363.63	TOTAL SALES	1,432.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/1500/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 057565883252

PEQUIT,ALFREDO V
Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-89-734-2	0578320000-8	04/28/2017	APRIL/2017	1,430.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05783200008

BC08/535.6/1500/0/32/04-15-2017/79

7,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201063326328
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20170200008

1009299214
Date : 04-15-2017
BC08/535.6/1800/0485405/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2017020000-8
Collection Ref. Code : 1817-79-629-1

Customer Information----------
Name : ABATAYO,CAMILA DE
Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1062429	Pole No	:	0485405
Serial No	:	40009722	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10505
Period From	:	03-12-2017	Prev Rdg	:	10108
No of Days	:	31	Diff Rdg	:	397
Avg kWh/day	:	12.81	Registered	:	397
Conn Load	:	0	Billed kWh	:	397

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,041.22
Transmission Charge	0.3858/kWh	153.16
System Loss Charge	0.7518/kWh	298.46
Sub-Total		2,492.84
Distribution Charges		
Distribution Charge	1.7506/kWh	694.99
Supply Charge	0.4118/kWh	163.48
Metering Charge	0.6989/kWh	277.46
	5.00/month	5.00
Sub-Total		1,140.93
Others		
Subsidy on Lifeline Charge	0.1086/kWh	43.11
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		43.17
Government Charges		
Franchise Tax - Local		18.38
Value Added Tax		
Generation		132.97
Transmission		3.50
System Loss		18.43
Distribution		136.91
Others		7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	61.97
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.23
Sub-Total		506.71
CURRENT BILL - APRIL 2017		4,183.65
TOTAL AMOUNT DUE		4,183.11

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 3,273.00

Your monthly electricity consumption chart

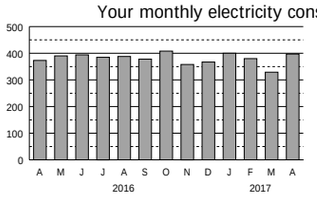

Avg Monthly Usage : 380.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,183.65		
Less : VAT	299.20		
Amount Net of VAT	3,884.45		
Less: BIR 2306	124.67		
BIR 2307	73.91	VATable Sales	3,676.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.51
Amount Due	3,685.87	VAT Zero Rated Sales	0.00
Add : VAT	299.20	VAT Amount	299.20
TOTAL AMOUNT DUE	3,985.07	TOTAL SALES	4,183.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/1800/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 201063326328

ABATAYO,CAMILA DE
Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-79-629-1	2017020000-8	04/28/2017	APRIL/2017	4,183.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

20170200008

BC08/535.6/1800/0/32/04-15-2017/79

7,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374320543605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302155

37471638587

Date : 04-15-2017

BC08/535.6/1950/0479513/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3747163858-7

Collection Ref. Code : 1863-75-695-7

Customer Information----------

Name : REROMA,QUIRINO JR. AVILES

Premise Address: M2 LINAO MINGLANILLA

Billing Address: M2 LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1144641	Pole No	:	0479513
Serial No	:	40092430	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3214
Period From	:	03-12-2017	Prev Rdg	:	2961
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	436	Billed kWh	:	253

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,300.82
Transmission Charge	0.6472/kWh	163.74
System Loss Charge	0.7341/kWh	185.73
Sub-Total		1,650.29
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.1086/kWh	27.48
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,431.50	48.63
Sub-Total		76.15
Government Charges		
Franchise Tax - Local		12.28
Value Added Tax		
Generation		84.75
Transmission		3.74
System Loss		11.11
Distribution		87.47
Others		10.61
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		330.48
CURRENT BILL - APRIL 2017		2,785.83
TOTAL AMOUNT DUE		2,785.12

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 2,432.00

Your monthly electricity consumption chart

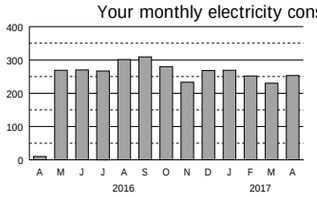

Avg Monthly Usage : 247.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,785.83		
Less : VAT	197.68		
Amount Net of VAT	2,588.15		
Less: BIR 2306	82.37		
BIR 2307	49.35	VATable Sales	2,455.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.80
Amount Due	2,456.43	VAT Zero Rated Sales	0.00
Add : VAT	197.68	VAT Amount	197.68
TOTAL AMOUNT DUE	2,654.11	TOTAL SALES	2,785.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/1950/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 374320543605

REROMA,QUIRINO JR. AVILES

Premise Address: M2 LINAO MINGLANILLA

Billing Address: M2 LINAO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-75-695-7	3747163858-7	04/28/2017	APRIL/2017	2,785.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37471638587 BC08/535.6/1950/0/32/04-15-2017/79 7,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864519910269

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86494292807

BILLING STATEMENT

1009312048

Date : 04-15-2017

BC08/535.6/1952/0479513/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8649429280-7

Collection Ref. Code : 1863-75-725-2

Customer Information----------

Name : REROMA,QUIRINO JR. AVILES

Premise Address: M3 LINAO MINGLANILLA
Billing Address: M3 LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1144639	Pole No	:	0479513
Serial No	:	40092458	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	60
Period From	:	03-12-2017	Prev Rdg	:	60
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	436	Billed kWh	:	0

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5.61
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.65
CURRENT BILL - APRIL 2017		5.76
TOTAL AMOUNT DUE		11.37

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 600.00

Your monthly electricity consumption chart

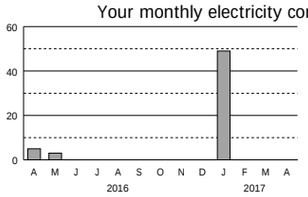

Avg Monthly Usage : 4.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.76		
Less : VAT	0.62		
Amount Net of VAT	5.14		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.78	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.40	TOTAL SALES	5.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/1952/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 864519910269

REROMA,QUIRINO JR. AVILES
Premise Address: M3 LINAO MINGLANILLA
Billing Address: M3 LINAO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-75-725-2	8649429280-7	04/28/2017	APRIL/2017	11.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86494292807

BC08/535.6/1952/0/32/04-15-2017/79

7,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970134235704

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300393

97070200007

Date : 04-15-2017

BC08/535.6/2200/0798013/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9707020000-7

Collection Ref. Code : 1817-79-380-2

Customer Information----------

Name : LUMAYAG,SOCRATES

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	574050 GS6	Pole No	:	0798013
Serial No	:	65446923	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15425
Period From	:	03-12-2017	Prev Rdg	:	15305
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	0	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	616.99
Transmission Charge	0.3858/kWh	46.30
System Loss Charge	0.7518/kWh	90.22
Sub-Total		753.51
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.03
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		13.05
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		40.21
Transmission		1.06
System Loss		5.57
Distribution		41.80
Others		2.23
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		153.61
CURRENT BILL - APRIL 2017		1,268.53
TOTAL AMOUNT DUE		1,268.36

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 940.00

Your monthly electricity consumption chart

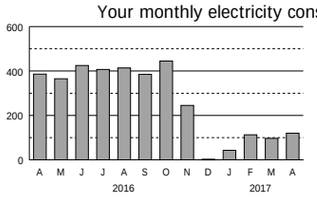

Avg Monthly Usage : 265.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,268.53		
Less : VAT	90.87		
Amount Net of VAT	1,177.66		
Less: BIR 2306	37.86		
BIR 2307	22.41	VATable Sales	1,114.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.74
Amount Due	1,117.39	VAT Zero Rated Sales	0.00
Add : VAT	90.87	VAT Amount	90.87
TOTAL AMOUNT DUE	1,208.26	TOTAL SALES	1,268.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/2200/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 970134235704

LUMAYAG,SOCRATES
Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-79-380-2	9707020000-7	04/28/2017	APRIL/2017	1,268.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97070200007

BC08/535.6/2200/0/32/04-15-2017/79

7,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497672766903

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49732200008

BILLING STATEMENT

1009312686

Date : 04-15-2017

BC08/535.6/2400/0798034/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4973220000-8

Collection Ref. Code : 1845-66-890-1

Customer Information----------

Name : SEBIAL,DULCESIMO JR. A

Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1014979	Pole No	:	0798034
Serial No	:	121757690	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8790
Period From	:	03-12-2017	Prev Rdg	:	8463
No of Days	:	31	Diff Rdg	:	327
Avg kWh/day	:	10.55	Registered	:	327
Conn Load	:	254	Billed kWh	:	327

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,681.30
Transmission Charge	0.3858/kWh	126.16
System Loss Charge	0.7518/kWh	245.84
Sub-Total		2,053.30
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.1086/kWh	35.51
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 1,365.00	27.30
Sub-Total		62.86
Government Charges		
Franchise Tax - Local		15.28
Value Added Tax		
Generation		109.52
Transmission		2.89
System Loss		15.17
Distribution		112.88
Others		9.38
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.55
Sub-Total		420.91
CURRENT BILL - APRIL 2017		3,477.72
TOTAL AMOUNT DUE		3,476.65

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 1,366.00

Your monthly electricity consumption chart

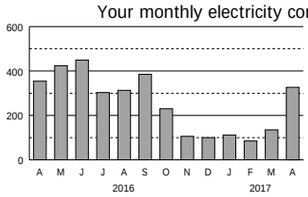

Avg Monthly Usage : 255.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,477.72		
Less : VAT	249.84		
Amount Net of VAT	3,227.88		
Less: BIR 2306	104.09		
BIR 2307	61.44	VATable Sales	3,056.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.07
Amount Due	3,062.35	VAT Zero Rated Sales	0.00
Add : VAT	249.84	VAT Amount	249.84
TOTAL AMOUNT DUE	3,312.19	TOTAL SALES	3,477.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/2400/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 497672766903

SEBIAL,DULCESIMO JR. A
Premise Address: UPPER LINAO MINGLANILLA
Billing Address: UPPER LINAO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-66-890-1	4973220000-8	04/28/2017	APRIL/2017	3,476.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49732200008

BC08/535.6/2400/0/32/04-15-2017/79

7,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579447446444

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303866

57942200007

Date : 04-15-2017

BC08/535.6/2800/0798062/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5794220000-7

Collection Ref. Code : 1833-59-659-5

Customer Information----------

Name : ADLAWAN,ILUMINADA B

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	235594DS6	Pole No	:	0798062
Serial No	:	11695104	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14702
Period From	:	03-12-2017	Prev Rdg	:	14633
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	70	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	354.77
Transmission Charge	0.3858/kWh	26.62
System Loss Charge	0.7518/kWh	51.87
Sub-Total		433.26
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 635.68	- 127.14
Surcharge	0.02 of 520.50	10.41
Sub-Total		- 116.73
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		23.12
Transmission		0.60
System Loss		3.19
Distribution		24.29
Others		- 8.68
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		77.98
CURRENT BILL - APRIL 2017		596.93
TOTAL AMOUNT DUE		597.60

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 6, 2017 - 520.00

Your monthly electricity consumption chart

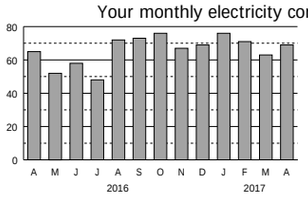

Avg Monthly Usage : 66.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	596.93		
Less : VAT	42.52		
Amount Net of VAT	554.41		
Less: BIR 2306	17.71		
BIR 2307	10.43	VATable Sales	518.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.46
Amount Due	526.27	VAT Zero Rated Sales	0.00
Add : VAT	42.52	VAT Amount	42.52
TOTAL AMOUNT DUE	568.79	TOTAL SALES	596.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/2800/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 579447446444

ADLAWAN,ILUMINADA B
Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-59-659-5	5794220000-7	04/28/2017	APRIL/2017	597.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

57942200007

BC08/535.6/2800/0/32/04-15-2017/79

7,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160403429295

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310314

16070200007

Date : 04-15-2017

BC08/535.6/2900/0798062/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1607020000-7

Collection Ref. Code : 1839-35-806-8

Customer Information----------

Name : ADLAWAN,RAMONITO

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	532208 GS6	Pole No	:	0798062
Serial No	:	22613597	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14103
Period From	:	03-12-2017	Prev Rdg	:	13866
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	510	Billed kWh	:	237

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,218.56
Transmission Charge	0.3858/kWh	91.43
System Loss Charge	0.7518/kWh	178.18
Sub-Total		1,488.17
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.1086/kWh	25.74
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		25.78
Government Charges		
Franchise Tax - Local		10.99
Value Added Tax		
Generation		79.37
Transmission		2.10
System Loss		10.99
Distribution		81.98
Others		4.41
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		302.74
CURRENT BILL - APRIL 2017		2,499.82
TOTAL AMOUNT DUE		2,498.87

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 2,181.00

Your monthly electricity consumption chart

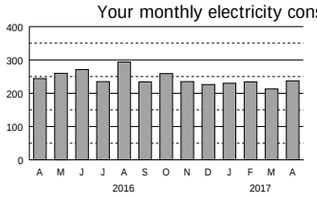

Avg Monthly Usage : 244.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,499.82		
Less : VAT	178.85		
Amount Net of VAT	2,320.97		
Less: BIR 2306	74.52		
BIR 2307	44.16	VATable Sales	2,197.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.89
Amount Due	2,202.29	VAT Zero Rated Sales	0.00
Add : VAT	178.85	VAT Amount	178.85
TOTAL AMOUNT DUE	2,381.14	TOTAL SALES	2,499.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/2900/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 160403429295

ADLAWAN,RAMONITO
Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-35-806-8	1607020000-7	04/28/2017	APRIL/2017	2,498.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

16070200007

BC08/535.6/2900/0/32/04-15-2017/79

7,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303026146295

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300322

30372200003

Date : 04-15-2017

BC08/535.6/3200/0798062/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3037220000-3

Collection Ref. Code : 1835-34-983-8

Customer Information----------

Name : ADLAWAN,CASIANO D

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	437515GS6	Pole No	:	0798062
Serial No	:	85715466	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	33172
Period From	:	03-12-2017	Prev Rdg	:	32904
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	960	Billed kWh	:	268

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,377.95
Transmission Charge	0.3858/kWh	103.39
System Loss Charge	0.7518/kWh	201.48
Sub-Total		1,682.82
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.1086/kWh	29.10
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,462.50	49.25
Sub-Total		78.39
Government Charges		
Franchise Tax - Local		12.67
Value Added Tax		
Generation		89.76
Transmission		2.36
System Loss		12.44
Distribution		92.62
Others		10.93
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		348.46
CURRENT BILL - APRIL 2017		2,881.50
TOTAL AMOUNT DUE		2,880.89

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 2,463.00

Your monthly electricity consumption chart

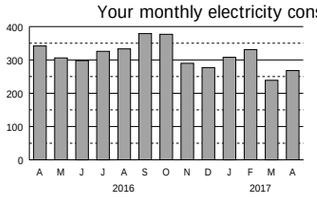

Avg Monthly Usage : 313.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,881.50		
Less : VAT	208.11		
Amount Net of VAT	2,673.39		
Less: BIR 2306	86.72		
BIR 2307	50.91	VATable Sales	2,533.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.35
Amount Due	2,535.76	VAT Zero Rated Sales	0.00
Add : VAT	208.11	VAT Amount	208.11
TOTAL AMOUNT DUE	2,743.87	TOTAL SALES	2,881.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/3200/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 303026146295

ADLAWAN,CASIANO D
Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-34-983-8	3037220000-3	04/28/2017	APRIL/2017	2,880.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30372200003

BC08/535.6/3200/0/32/04-15-2017/79

7,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120771797014
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308751

12033200002

Date : 04-15-2017

BC08/535.6/3300/0798062/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1203320000-2

Collection Ref. Code : 1843-42-485-1

Customer Information----------

Name : REVALDE,MA. THERESA D

Premise Address: #805 LIPATA MINGLANILLA
Billing Address: #805 LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	111163SS6	Pole No	:	0798062
Serial No	:	82795312	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4706
Period From	:	03-12-2017	Prev Rdg	:	4672
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	417	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	174.81
Transmission Charge	0.3858/kWh	13.12
System Loss Charge	0.7518/kWh	25.56
Sub-Total		213.49
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 315.77	- 157.89
Sub-Total		- 157.89
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		11.39
Transmission		0.30
System Loss		1.59
Distribution		12.27
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.86
CURRENT BILL - APRIL 2017		187.74
TOTAL AMOUNT DUE		187.37

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 22, 2017 - 173.00

Your monthly electricity consumption chart

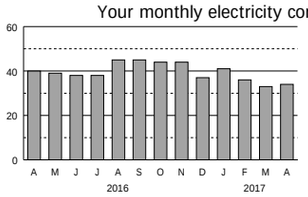

Avg Monthly Usage : 39.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.74		
Less : VAT	12.86		
Amount Net of VAT	174.88		
Less: BIR 2306	5.37		
BIR 2307	3.17	VATable Sales	157.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.00
Amount Due	166.34	VAT Zero Rated Sales	0.00
Add : VAT	12.86	VAT Amount	12.86
TOTAL AMOUNT DUE	179.20	TOTAL SALES	187.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/3300/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 120771797014

REVALDE,MA. THERESA D
Premise Address: #805 LIPATA MINGLANILLA
Billing Address: #805 LIPATA MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-42-485-1	1203320000-2	04/28/2017	APRIL/2017	187.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

12033200002

BC08/535.6/3300/0/32/04-15-2017/79

7,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329546617865
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32913200005

1009311642
Date : 04-15-2017
BC08/535.6/3400/0798062/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3291320000-5
Collection Ref. Code : 1837-55-362-9

Customer Information----------
Name : ADLAWAN,EMILIANA C
Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	166431WS6	Pole No	:	0798062
Serial No	:	48094485	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	32024
Period From	:	03-12-2017	Prev Rdg	:	32014
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	240	Billed kWh	:	10

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 77.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	51.42
Transmission Charge	0.3858/kWh	3.86
System Loss Charge	0.7518/kWh	7.52
Sub-Total		62.80
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 91.42	- 91.42
Sub-Total		- 91.42
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.34
Transmission		0.09
System Loss		0.45
Distribution		4.03
Others		- 7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.40
CURRENT BILL - APRIL 2017		10.40
TOTAL AMOUNT DUE		- 67.04

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - JANUARY 23, 2017 - 35.00

Your monthly electricity consumption chart

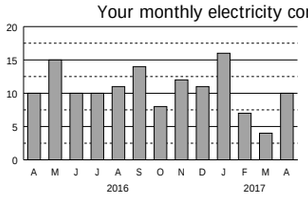

Avg Monthly Usage : 10.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.40		
Less : VAT	0.60		
Amount Net of VAT	9.80		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.80
Amount Due	9.46	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.06	TOTAL SALES	10.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/3400/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 329546617865

ADLAWAN,EMILIANA C
Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-55-362-9	3291320000-5	04/28/2017	APRIL/2017	- 67.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

32913200005

BC08/535.6/3400/0/32/04-15-2017/79

7,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550043829873

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306888

55070200005

Date : 04-15-2017

BC08/535.6/3600/0798062/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5507020000-5

Collection Ref. Code : 1839-35-767-3

Customer Information----------

Name : DEPARIENE,VIRGILIO

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1014012	Pole No	:	0798062
Serial No	:	104743480	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3702
Period From	:	03-12-2017	Prev Rdg	:	3623
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	0	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	406.19
Transmission Charge	0.3858/kWh	30.48
System Loss Charge	0.7518/kWh	59.39
Sub-Total		496.06
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 727.10	- 109.07
Sub-Total		- 109.07
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		26.45
Transmission		0.70
System Loss		3.67
Distribution		27.72
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		90.86
CURRENT BILL - APRIL 2017		708.89
TOTAL AMOUNT DUE		708.38

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 611.00

Your monthly electricity consumption chart

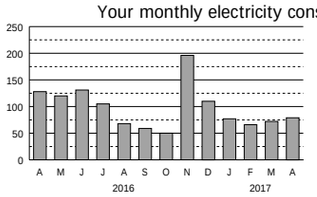

Avg Monthly Usage : 97.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.89		
Less : VAT	50.13		
Amount Net of VAT	658.76		
Less: BIR 2306	20.90		
BIR 2307	12.42	VATable Sales	618.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.73
Amount Due	625.44	VAT Zero Rated Sales	0.00
Add : VAT	50.13	VAT Amount	50.13
TOTAL AMOUNT DUE	675.57	TOTAL SALES	708.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/3600/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 550043829873

DEPARIENE,VIRGILIO
Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-35-767-3	5507020000-5	04/28/2017	APRIL/2017	708.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55070200005

BC08/535.6/3600/0/32/04-15-2017/79

7,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750243551380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306154

75070200003

Date : 04-15-2017

BC08/535.6/3700/0798062/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7507020000-3

Collection Ref. Code : 1839-35-779-7

Customer Information----------

Name : RANDOY,THELMA ENRIQUEZ

Premise Address: 258

Billing Address: 258

TIN :

Metering Information----------

Meter No	:	142162WS6	Pole No	:	0798062
Serial No	:	72118934	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14072
Period From	:	03-12-2017	Prev Rdg	:	13992
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	0	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	411.33
Transmission Charge	0.3858/kWh	30.86
System Loss Charge	0.7518/kWh	60.14
Sub-Total		502.33
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 736.23	- 110.43
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Surcharge	0.02 of 522.00	10.44
Sub-Total		- 99.98
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		26.80
Transmission		0.70
System Loss		3.70
Distribution		28.07
Others		- 7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		93.30
CURRENT BILL - APRIL 2017		729.55
TOTAL AMOUNT DUE		729.34

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 8, 2017 - 522.00

Your monthly electricity consumption chart

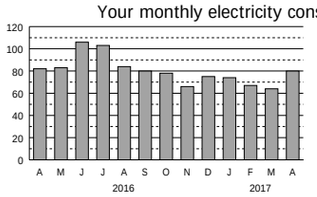

Avg Monthly Usage : 80.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	729.55		
Less : VAT	52.01		
Amount Net of VAT	677.54		
Less: BIR 2306	21.68		
BIR 2307	12.79	VATable Sales	636.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.29
Amount Due	643.07	VAT Zero Rated Sales	0.00
Add : VAT	52.01	VAT Amount	52.01
TOTAL AMOUNT DUE	695.08	TOTAL SALES	729.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/3700/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 750243551380

RANDOY,THELMA ENRIQUEZ

Premise Address: 258

Billing Address: 258

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-35-779-7	7507020000-3	04/28/2017	APRIL/2017	729.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75070200003 BC08/535.6/3700/0/32/04-15-2017/79 7,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460695544268

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311046

46070200004

Date : 04-15-2017

BC08/535.6/3800/0798062/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4607020000-4

Collection Ref. Code : 1839-35-818-1

Customer Information----------

Name : CABRIANA,TERESITA

Premise Address: LAPATA MINGLANILLA
Billing Address: LAPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	200286WS6	Pole No	:	0798062
Serial No	:	43209218	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9744
Period From	:	03-12-2017	Prev Rdg	:	9519
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	0	Billed kWh	:	225

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,156.86
Transmission Charge	0.3858/kWh	86.81
System Loss Charge	0.7518/kWh	169.16
Sub-Total		1,412.83
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.44
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		24.48
Government Charges		
Franchise Tax - Local		10.43
Value Added Tax		
Generation		75.35
Transmission		1.98
System Loss		10.45
Distribution		77.86
Others		4.19
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		287.45
CURRENT BILL - APRIL 2017		2,373.56
TOTAL AMOUNT DUE		2,372.71

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 24, 2017 - 2,040.00

Your monthly electricity consumption chart

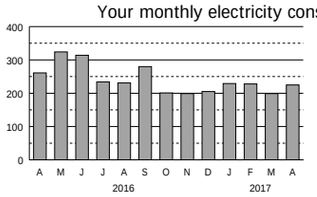

Avg Monthly Usage : 240.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,373.56		
Less : VAT	169.83		
Amount Net of VAT	2,203.73		
Less: BIR 2306	70.77		
BIR 2307	41.93	VATable Sales	2,086.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.62
Amount Due	2,091.03	VAT Zero Rated Sales	0.00
Add : VAT	169.83	VAT Amount	169.83
TOTAL AMOUNT DUE	2,260.86	TOTAL SALES	2,373.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/3800/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 460695544268

CABRIANA,TERESITA
Premise Address: LAPATA MINGLANILLA
Billing Address: LAPATA MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-35-818-1	4607020000-4	04/28/2017	APRIL/2017	2,372.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

46070200004

BC08/535.6/3800/0/32/04-15-2017/79

7,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142482713403
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302451

14222200009

Date : 04-15-2017

BC08/535.6/4000/0798076/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1422220000-9

Collection Ref. Code : 1817-34-203-7

Customer Information----------

Name : DAMOLO,AGNES GUTIERREZ

Premise Address: 3855-C LINAO MINGLANILLA
Billing Address: 3855-C LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	357124GS6	Pole No	:	0798076
Serial No	:	2002116298	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	59988
Period From	:	03-12-2017	Prev Rdg	:	59699
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	300	Billed kWh	:	289

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,485.92
Transmission Charge	0.3858/kWh	111.50
System Loss Charge	0.7518/kWh	217.27
Sub-Total		1,814.69
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.1086/kWh	31.39
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 2,474.00	49.48
Sub-Total		80.92
Government Charges		
Franchise Tax - Local		13.64
Value Added Tax		
Generation		96.79
Transmission		2.55
System Loss		13.40
Distribution		99.83
Others		11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		375.24
CURRENT BILL - APRIL 2017		3,102.76
TOTAL AMOUNT DUE		3,102.76

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 2,474.18

Your monthly electricity consumption chart

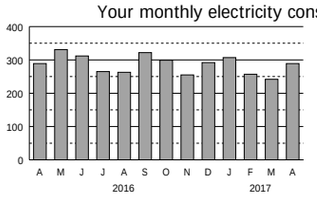

Avg Monthly Usage : 286.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,102.76		
Less : VAT	223.92		
Amount Net of VAT	2,878.84		
Less: BIR 2306	93.31		
BIR 2307	54.82	VATable Sales	2,727.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.32
Amount Due	2,730.71	VAT Zero Rated Sales	0.00
Add : VAT	223.92	VAT Amount	223.92
TOTAL AMOUNT DUE	2,954.63	TOTAL SALES	3,102.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/4000/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 142482713403

DAMOLO,AGNES GUTIERREZ
Premise Address: 3855-C LINAO MINGLANILLA
Billing Address: 3855-C LINAO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-34-203-7	1422220000-9	04/28/2017	APRIL/2017	3,102.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14222200009

BC08/535.6/4000/0/32/04-15-2017/79

7,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538235097682

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

53878420032

BILLING STATEMENT

1009301010

Date : 04-15-2017

BC08/535.6/4010/0798132/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5387842003-2

Collection Ref. Code : 1853-24-392-2

Customer Information----------

Name : DAMOLO,JAIME CHUA

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA
Business Address: LINAO LINAO TEL NO. 2625514/4178884, CELL# 09152904794 MINGLANILLA

TIN :

Metering Information----------

Meter No	:	542439 GS6	Pole No	:	0798132
Serial No	:	225598018	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2056
Period From	:	03-12-2017	Prev Rdg	:	2044
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	118	Billed kWh	:	12

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	61.70
Transmission Charge	0.3858/kWh	4.63
System Loss Charge	0.7518/kWh	9.02
Sub-Total		75.35
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 109.69	- 109.69
Surcharge	0.02 of 17.00	0.34
Sub-Total		- 109.35
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.02
Transmission		0.10
System Loss		0.55
Distribution		4.72
Others		- 8.75
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.40
CURRENT BILL - APRIL 2017		11.74
TOTAL AMOUNT DUE		11.74

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 4, 2017 - 17.03

Your monthly electricity consumption chart

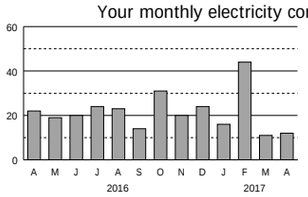

Avg Monthly Usage : 21.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.74		
Less : VAT	0.64		
Amount Net of VAT	11.10		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.76
Amount Due	10.73	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	11.37	TOTAL SALES	11.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/4010/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 538235097682

DAMOLO,JAIME CHUA
Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-24-392-2	5387842003-2	04/28/2017	APRIL/2017	11.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

53878420032

BC08/535.6/4010/0/32/04-15-2017/79

7,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860228361530
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86070200000

1009310351
Date : 04-15-2017
BC08/535.6/4200/0798076/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8607020000-0
Collection Ref. Code : 1839-35-851-3

Customer Information----------
Name : DURON,FILONILA M2 A
Premise Address: 813 LINAO LIPATA MINGLANILLA
Billing Address: 813 LINAO LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	412964GS6	Pole No	:	0798076
Serial No	:	56312265	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	23938
Period From	:	03-12-2017	Prev Rdg	:	23814
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	300	Billed kWh	:	124

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	637.56
Transmission Charge	0.3858/kWh	47.84
System Loss Charge	0.7518/kWh	93.22
Sub-Total		778.62
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.47
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,046.00	20.92
Sub-Total		34.41
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		41.53
Transmission		1.09
System Loss		5.75
Distribution		43.17
Others		4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		161.30
CURRENT BILL - APRIL 2017		1,334.12
TOTAL AMOUNT DUE		1,330.07

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 29, 2017 - 1,050.00

Your monthly electricity consumption chart

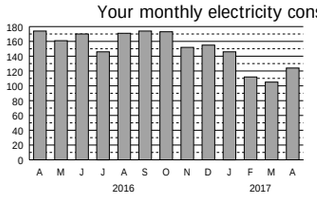

Avg Monthly Usage : 151.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,334.12		
Less : VAT	96.37		
Amount Net of VAT	1,237.75		
Less: BIR 2306	40.15		
BIR 2307	23.57	VATable Sales	1,172.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.93
Amount Due	1,174.03	VAT Zero Rated Sales	0.00
Add : VAT	96.37	VAT Amount	96.37
TOTAL AMOUNT DUE	1,270.40	TOTAL SALES	1,334.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/4200/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 860228361530

DURON,FILONILA M2 A
Premise Address: 813 LINAO LIPATA MINGLANILLA
Billing Address: 813 LINAO LIPATA MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-35-851-3	8607020000-0	04/28/2017	APRIL/2017	1,330.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

86070200000

BC08/535.6/4200/0/32/04-15-2017/79

7,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631993290991

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313086

63112200009

Date : 04-15-2017

BC08/535.6/5000/0798104/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6311220000-9

Collection Ref. Code : 1815-78-299-4

Customer Information----------

Name : PASTOR,JOSE L.

Premise Address: 811 UPPER LINAO LIPATA MINGLANILLA
Billing Address: 811 UPPER LINAO LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	338447GS6	Pole No	:	0798104
Serial No	:	49076841	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	31009
Period From	:	03-12-2017	Prev Rdg	:	30838
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	240	Billed kWh	:	171

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	879.21
Transmission Charge	0.3858/kWh	65.97
System Loss Charge	0.7518/kWh	128.56
Sub-Total		1,073.74
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.57
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		18.60
Government Charges		
Franchise Tax - Local		7.93
Value Added Tax		
Generation		57.27
Transmission		1.51
System Loss		7.94
Distribution		59.31
Others		3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		218.61
CURRENT BILL - APRIL 2017		1,805.23
TOTAL AMOUNT DUE		1,803.58

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 1,865.00

Your monthly electricity consumption chart

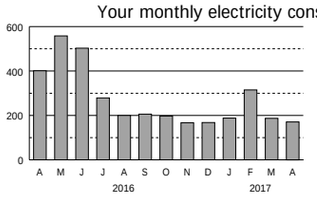

Avg Monthly Usage : 272.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,805.23		
Less : VAT	129.21		
Amount Net of VAT	1,676.02		
Less: BIR 2306	53.85		
BIR 2307	31.89	VATable Sales	1,586.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.40
Amount Due	1,590.28	VAT Zero Rated Sales	0.00
Add : VAT	129.21	VAT Amount	129.21
TOTAL AMOUNT DUE	1,719.49	TOTAL SALES	1,805.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/5000/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 631993290991

PASTOR,JOSE L.
Premise Address: 811 UPPER LINAO LIPATA MINGLANILLA
Billing Address: 811 UPPER LINAO LIPATA MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-78-299-4	6311220000-9	04/28/2017	APRIL/2017	1,803.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63112200009

BC08/535.6/5000/0/32/04-15-2017/79

7,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847170714003

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304847

84732200005

Date : 04-15-2017

BC08/535.6/5200/0798083/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8473220000-5

Collection Ref. Code : 1845-66-458-2

Customer Information----------

Name : URSAL,ANTONIO P

Premise Address: LINAO LIPATA MINGLANILLA
Billing Address: LINAO LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1190146	Pole No	:	0798083
Serial No	:	40136123	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1014
Period From	:	03-12-2017	Prev Rdg	:	897
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	750	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	601.57
Transmission Charge	0.3858/kWh	45.14
System Loss Charge	0.7518/kWh	87.96
Sub-Total		734.67
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.71
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		12.73
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		39.18
Transmission		1.03
System Loss		5.42
Distribution		40.77
Others		2.18
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		149.76
CURRENT BILL - APRIL 2017		1,236.93
TOTAL AMOUNT DUE		1,236.18

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 1,168.00

Your monthly electricity consumption chart

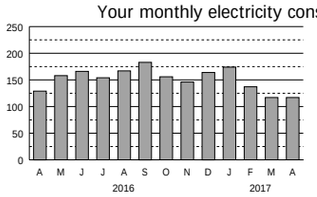

Avg Monthly Usage : 151.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,236.93		
Less : VAT	88.58		
Amount Net of VAT	1,148.35		
Less: BIR 2306	36.92		
BIR 2307	21.85	VATable Sales	1,087.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.18
Amount Due	1,089.58	VAT Zero Rated Sales	0.00
Add : VAT	88.58	VAT Amount	88.58
TOTAL AMOUNT DUE	1,178.16	TOTAL SALES	1,236.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/5200/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 847170714003

URSAL,ANTONIO P
Premise Address: LINAO LIPATA MINGLANILLA
Billing Address: LINAO LIPATA MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-66-458-2	8473220000-5	04/28/2017	APRIL/2017	1,236.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84732200005

BC08/535.6/5200/0/32/04-15-2017/79

7,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699901218806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313761

69902200000

Date : 04-15-2017

BC08/535.6/5400/0798104/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6990220000-0

Collection Ref. Code : 1815-53-503-2

Customer Information----------

Name : DY,CARMENCITA N. N.

Premise Address: UPPER LIPATA MINGLANILLA

Billing Address: UPPER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	301635GS6	Pole No	:	0798104
Serial No	:	48873668	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	25226
Period From	:	03-12-2017	Prev Rdg	:	24986
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	2700	Billed kWh	:	240

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,233.98
Transmission Charge	0.3858/kWh	92.59
System Loss Charge	0.7518/kWh	180.43
Sub-Total		1,507.00
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.1086/kWh	26.06
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		26.10
Government Charges		
Franchise Tax - Local		11.12
Value Added Tax		
Generation		80.38
Transmission		2.12
System Loss		11.12
Distribution		83.01
Others		4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		306.55
CURRENT BILL - APRIL 2017		2,531.36
TOTAL AMOUNT DUE		2,531.10

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 2,091.00

Your monthly electricity consumption chart

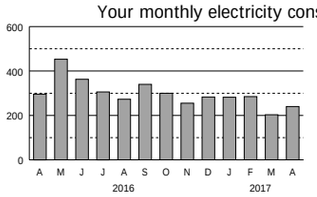

Avg Monthly Usage : 298.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,531.36		
Less : VAT	181.10		
Amount Net of VAT	2,350.26		
Less: BIR 2306	75.44		
BIR 2307	44.72	VATable Sales	2,224.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.45
Amount Due	2,230.10	VAT Zero Rated Sales	0.00
Add : VAT	181.10	VAT Amount	181.10
TOTAL AMOUNT DUE	2,411.20	TOTAL SALES	2,531.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/5400/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 699901218806

DY,CARMENCITA N. N.

Premise Address: UPPER LIPATA MINGLANILLA

Billing Address: UPPER LIPATA MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-53-503-2	6990220000-0	04/28/2017	APRIL/2017	2,531.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69902200000

BC08/535.6/5400/0/32/04-15-2017/79

7,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993753693378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311614

99332200007

Date : 04-15-2017

BC08/535.6/5500/0798104/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9933220000-7

Collection Ref. Code : 1839-87-047-8

Customer Information----------

Name : BECBEC,RONALD S

Premise Address: UPPER LINAO MINGLANILLA

Billing Address: UPPER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	427591GS6	Pole No	:	0798104
Serial No	:	57475615	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	30994
Period From	:	03-12-2017	Prev Rdg	:	30858
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	96	Billed kWh	:	136

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	699.26
Transmission Charge	0.3858/kWh	52.47
System Loss Charge	0.7518/kWh	102.24
Sub-Total		853.97
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.77
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,096.00	21.92
Sub-Total		36.71
Government Charges		
Franchise Tax - Local		6.42
Value Added Tax		
Generation		45.54
Transmission		1.20
System Loss		6.31
Distribution		47.30
Others		5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		176.74
CURRENT BILL - APRIL 2017		1,461.55
TOTAL AMOUNT DUE		1,461.43

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 1,096.00

Your monthly electricity consumption chart

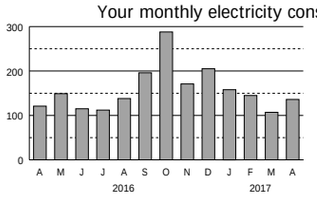

Avg Monthly Usage : 157.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,461.55		
Less : VAT	105.53		
Amount Net of VAT	1,356.02		
Less: BIR 2306	43.98		
BIR 2307	25.82	VATable Sales	1,284.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.21
Amount Due	1,286.22	VAT Zero Rated Sales	0.00
Add : VAT	105.53	VAT Amount	105.53
TOTAL AMOUNT DUE	1,391.75	TOTAL SALES	1,461.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/5500/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 993753693378

BECBEC,RONALD S

Premise Address: UPPER LINAO MINGLANILLA

Billing Address: UPPER LINAO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-87-047-8	9933220000-7	04/28/2017	APRIL/2017	1,461.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99332200007

BC08/535.6/5500/0/32/04-15-2017/79

7,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060928393698

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311203

06070200008

Date : 04-15-2017

BC08/535.6/5600/0798125/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0607020000-8

Collection Ref. Code : 1839-35-791-6

Customer Information----------

Name : RANA,ROLANDO

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	353563WS6	Pole No	:	0798125
Serial No	:	72630505	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	43424
Period From	:	03-12-2017	Prev Rdg	:	42942
No of Days	:	31	Diff Rdg	:	482
Avg kWh/day	:	15.55	Registered	:	482
Conn Load	:	0	Billed kWh	:	482

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,478.25
Transmission Charge	0.3858/kWh	185.96
System Loss Charge	0.7518/kWh	362.37
Sub-Total		3,026.58
Distribution Charges		
Distribution Charge	1.7506/kWh	843.79
Supply Charge	0.4118/kWh	198.49
Metering Charge	0.6989/kWh	336.87
	5.00/month	5.00
Sub-Total		1,384.15
Others		
Subsidy on Lifeline Charge	0.1086/kWh	52.35
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Sub-Total		52.43
Government Charges		
Franchise Tax - Local		22.32
Value Added Tax		
Generation		161.43
Transmission		4.26
System Loss		22.37
Distribution		166.10
Others		8.97
Universal Charge		
Missionary Electrification	0.1561/kWh	75.24
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.77
Sub-Total		615.08
CURRENT BILL - APRIL 2017		5,078.24
TOTAL AMOUNT DUE		5,078.24

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 25, 2017 - 3,125.00

Your monthly electricity consumption chart

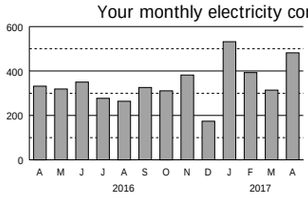

Avg Monthly Usage : 342.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,078.24		
Less : VAT	363.13		
Amount Net of VAT	4,715.11		
Less: BIR 2306	151.31		
BIR 2307	89.71	VATable Sales	4,463.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	251.95
Amount Due	4,474.09	VAT Zero Rated Sales	0.00
Add : VAT	363.13	VAT Amount	363.13
TOTAL AMOUNT DUE	4,837.22	TOTAL SALES	5,078.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/5600/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 060928393698

RANA,ROLANDO
Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-35-791-6	0607020000-8	04/28/2017	APRIL/2017	5,078.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

06070200008

BC08/535.6/5600/0/32/04-15-2017/79

7,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251843693870
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25122200006

1009308029
Date : 04-15-2017
BC08/535.6/5900/0798146/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2512220000-6
Collection Ref. Code : 1815-99-431-2

Customer Information----------
Name : GUMERA,MAXIMO R
Premise Address: LOWER LINAO MINGLANILLA
Billing Address: LOWER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	569895 GS6	Pole No	:	0798146
Serial No	:	68000260	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7576
Period From	:	03-12-2017	Prev Rdg	:	7576
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 333.90
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
Debit Adjustments		311.53
TOTAL AMOUNT DUE		- 16.74

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - FEBRUARY 3, 2017 - 5.18

Your monthly electricity consumption chart

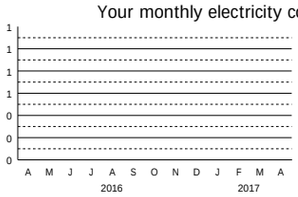

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/5900/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 251843693870

GUMERA,MAXIMO R
Premise Address: LOWER LINAO MINGLANILLA
Billing Address: LOWER LINAO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-99-431-2	2512220000-6	04/28/2017	APRIL/2017	- 16.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

25122200006

BC08/535.6/5900/0/32/04-15-2017/79

7,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316108305979

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305696

31655819253

Date : 04-15-2017

BC08/535.6/5901/0798146/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3165581925-3

Collection Ref. Code : 1861-31-059-5

Customer Information----------

Name : GUMERA,MAXIMILLIAN GALLARDE

Premise Address: LINAO MINGLANILLA, CEBU
Billing Address: LINAO MINGLANILLA, CEBU

TIN :

Metering Information----------

Meter No	:	MTR1056721	Pole No	:	0798146
Serial No	:	121438174	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3445
Period From	:	03-12-2017	Prev Rdg	:	3260
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	245	Billed kWh	:	185

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	951.20
Transmission Charge	0.6472/kWh	119.73
System Loss Charge	0.7341/kWh	135.81
Sub-Total		1,206.74
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.09
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		20.12
Government Charges		
Franchise Tax - Local		8.81
Value Added Tax		
Generation		61.97
Transmission		2.74
System Loss		8.14
Distribution		64.12
Others		3.47
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		237.38
CURRENT BILL - APRIL 2017		1,998.58
TOTAL AMOUNT DUE		1,998.30

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 1,320.00

Your monthly electricity consumption chart

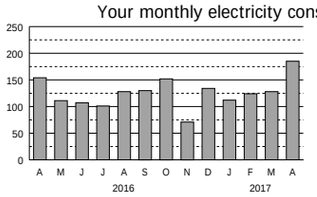

Avg Monthly Usage : 125.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,998.58		
Less : VAT	140.44		
Amount Net of VAT	1,858.14		
Less: BIR 2306	58.51		
BIR 2307	35.40	VATable Sales	1,761.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.94
Amount Due	1,764.23	VAT Zero Rated Sales	0.00
Add : VAT	140.44	VAT Amount	140.44
TOTAL AMOUNT DUE	1,904.67	TOTAL SALES	1,998.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/5901/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 316108305979

GUMERA,MAXIMILLIAN GALLARDE
Premise Address: LINAO MINGLANILLA, CEBU
Billing Address: LINAO MINGLANILLA, CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-31-059-5	3165581925-3	04/28/2017	APRIL/2017	1,998.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31655819253

BC08/535.6/5901/0/32/04-15-2017/79

7,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830257602427
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312315

83065852507

Date : 04-15-2017

BC08/535.6/5903/0798146/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8306585250-7

Collection Ref. Code : 1863-87-653-7

Customer Information----------

Name : BERMIL,JEOVANNI QUIMPAN

Premise Address: LINAO MINGLANILLA, CEBU
Billing Address: LINAO MINGLANILLA, CEBU

TIN :

Metering Information----------

Meter No	:	MTR1149303	Pole No	:	0798146
Serial No	:	40101573	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2214
Period From	:	03-12-2017	Prev Rdg	:	1992
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	455	Billed kWh	:	222

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,141.44
Transmission Charge	0.3858/kWh	85.65
System Loss Charge	0.7518/kWh	166.90
Sub-Total		1,393.99
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.11
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		24.14
Government Charges		
Franchise Tax - Local		10.29
Value Added Tax		
Generation		74.36
Transmission		1.96
System Loss		10.29
Distribution		76.83
Others		4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		283.63
CURRENT BILL - APRIL 2017		2,341.97
TOTAL AMOUNT DUE		2,341.78

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 2,310.00

Your monthly electricity consumption chart

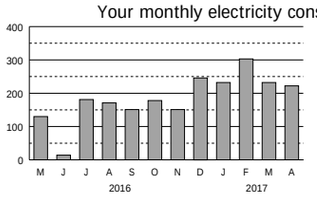

Avg Monthly Usage : 184.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,341.97		
Less : VAT	167.57		
Amount Net of VAT	2,174.40		
Less: BIR 2306	69.83		
BIR 2307	41.37	VATable Sales	2,058.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.06
Amount Due	2,063.20	VAT Zero Rated Sales	0.00
Add : VAT	167.57	VAT Amount	167.57
TOTAL AMOUNT DUE	2,230.77	TOTAL SALES	2,341.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/5903/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 830257602427

BERMIL,JEOVANNI QUIMPAN
Premise Address: LINAO MINGLANILLA, CEBU
Billing Address: LINAO MINGLANILLA, CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-87-653-7	8306585250-7	04/28/2017	APRIL/2017	2,341.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

83065852507 BC08/535.6/5903/0/32/04-15-2017/79 7,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897762802343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312333

89740200004

Date : 04-15-2017

BC08/535.6/6000/0798146/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8974020000-4

Collection Ref. Code : 1817-69-389-1

Customer Information----------

Name : CABALLERO,IGNACIO V

Premise Address: LOT 3856-B, UPPER LINAO MINGLANILLA

Billing Address: LOT 3856-B, UPPER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1033435	Pole No	:	0798146
Serial No	:	34635640	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	27127
Period From	:	03-12-2017	Prev Rdg	:	25947
No of Days	:	31	Diff Rdg	:	1180
Avg kWh/day	:	38.07	Registered	:	1180
Conn Load	:	200	Billed kWh	:	1180

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	6,067.09
Transmission Charge	0.3858/kWh	455.24
System Loss Charge	0.7518/kWh	887.12
Sub-Total		7,409.45
Distribution Charges		
Distribution Charge	1.7506/kWh	2,065.71
Supply Charge	0.4118/kWh	485.92
Metering Charge	0.6989/kWh	824.70
	5.00/month	5.00
Sub-Total		3,381.33
Others		
Subsidy on Lifeline Charge	0.1086/kWh	128.15
Senior Citizen Subsidy Charge	0.000156/kWh	0.18
Sub-Total		128.33
Government Charges		
Franchise Tax - Local		54.59
Value Added Tax		
Generation		395.22
Transmission		10.41
System Loss		54.75
Distribution		405.76
Others		21.95
Universal Charge		
Missionary Electrification	0.1561/kWh	184.20
Environmental Charge	0.0025/kWh	2.95
NPC Stranded Contract Costs	0.1938/kWh	228.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	146.32
Sub-Total		1,504.83
CURRENT BILL - APRIL 2017		12,423.94
TOTAL AMOUNT DUE		12,409.10

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 7,400.00

Your monthly electricity consumption chart

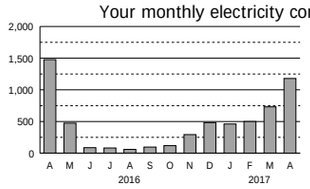

Avg Monthly Usage : 465.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,423.94		
Less : VAT	888.09		
Amount Net of VAT	11,535.85		
Less: BIR 2306	370.04		
BIR 2307	219.47	VATable Sales	10,919.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	616.74
Amount Due	10,946.34	VAT Zero Rated Sales	0.00
Add : VAT	888.09	VAT Amount	888.09
TOTAL AMOUNT DUE	11,834.43	TOTAL SALES	12,423.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/6000/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 897762802343

CABALLERO,IGNACIO V

Premise Address: LOT 3856-B, UPPER LINAO MINGLANILLA

Billing Address: LOT 3856-B, UPPER LINAO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-69-389-1	8974020000-4	04/28/2017	APRIL/2017	12,409.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89740200004

BC08/535.6/6000/0/32/04-15-2017/79

7,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127145307485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312360

12705044183

Date : 04-15-2017

BC08/535.6/6000/0798146/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1270504418-3

Collection Ref. Code : 1863-87-635-9

Customer Information----------

Name : GLORIBA,FREDERICK PEDRO

Premise Address: AMORVILLE UPPER LINAO, MINGLANILLA

Billing Address: AMORVILLE UPPER LINAO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1151698	Pole No	:	0798146
Serial No	:	40102215	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10687
Period From	:	03-12-2017	Prev Rdg	:	9830
No of Days	:	31	Diff Rdg	:	857
Avg kWh/day	:	27.65	Registered	:	857
Conn Load	:	344	Billed kWh	:	857

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,406.35
Transmission Charge	0.3858/kWh	330.63
System Loss Charge	0.7518/kWh	644.29
Sub-Total		5,381.27
Distribution Charges		
Distribution Charge	1.7506/kWh	1,500.26
Supply Charge	0.4118/kWh	352.91
Metering Charge	0.6989/kWh	598.96
	5.00/month	5.00
Sub-Total		2,457.13
Others		
Subsidy on Lifeline Charge	0.1086/kWh	93.07
Senior Citizen Subsidy Charge	0.000156/kWh	0.13
Surcharge	0.02 of 7,287.50	145.75
Sub-Total		238.95
Government Charges		
Franchise Tax - Local		40.39
Value Added Tax		
Generation		287.03
Transmission		7.56
System Loss		39.75
Distribution		294.86
Others		33.52
Universal Charge		
Missionary Electrification	0.1561/kWh	133.78
Environmental Charge	0.0025/kWh	2.14
NPC Stranded Contract Costs	0.1938/kWh	166.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	106.27
Sub-Total		1,111.39
CURRENT BILL - APRIL 2017		9,188.74
TOTAL AMOUNT DUE		9,188.74

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 7,287.45

Your monthly electricity consumption chart

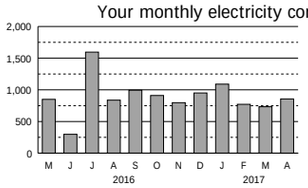

Avg Monthly Usage : 890.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,188.74		
Less : VAT	662.72		
Amount Net of VAT	8,526.02		
Less: BIR 2306	276.14		
BIR 2307	162.35	VATable Sales	8,077.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	448.67
Amount Due	8,087.53	VAT Zero Rated Sales	0.00
Add : VAT	662.72	VAT Amount	662.72
TOTAL AMOUNT DUE	8,750.25	TOTAL SALES	9,188.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/6000/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 127145307485

GLORIBA,FREDERICK PEDRO

Premise Address: AMORVILLE UPPER LINAO, MINGLANILLA

Billing Address: AMORVILLE UPPER LINAO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-87-635-9	1270504418-3	04/28/2017	APRIL/2017	9,188.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12705044183 BC08/535.6/6000/0/32/04-15-2017/79 7,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360202812420

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36097470128

BILLING STATEMENT

1009310849

Date : 04-15-2017

BC08/535.6/6003/0798174/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3609747012-8

Collection Ref. Code : 3609-74-701-2

Customer Information----------

Name : GACHO,MEDEL SILO TABOADA

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1182813	Pole No	:	0798174
Serial No	:	40128790	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	849
Period From	:	03-12-2017	Prev Rdg	:	631
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	980	Billed kWh	:	218

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,120.87
Transmission Charge	0.3858/kWh	84.10
System Loss Charge	0.7518/kWh	163.89
Sub-Total		1,368.86
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.1086/kWh	23.67
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		23.70
Government Charges		
Franchise Tax - Local		10.11
Value Added Tax		
Generation		73.01
Transmission		1.92
System Loss		10.11
Distribution		75.45
Others		4.06
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		278.52
CURRENT BILL - APRIL 2017		2,299.84
TOTAL AMOUNT DUE		2,299.84

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 1,425.90

Your monthly electricity consumption chart

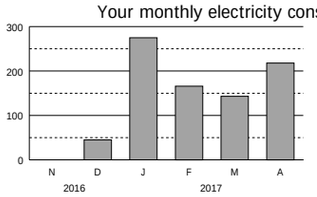

Avg Monthly Usage : 141.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,299.84		
Less : VAT	164.55		
Amount Net of VAT	2,135.29		
Less: BIR 2306	68.55		
BIR 2307	40.63	VATable Sales	2,021.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.97
Amount Due	2,026.11	VAT Zero Rated Sales	0.00
Add : VAT	164.55	VAT Amount	164.55
TOTAL AMOUNT DUE	2,190.66	TOTAL SALES	2,299.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/6003/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 360202812420

GACHO,MEDEL SILO TABOADA
Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3609-74-701-2	3609747012-8	04/28/2017	APRIL/2017	2,299.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

36097470128

BC08/535.6/6003/0/32/04-15-2017/79

7,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946515527264

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304896

94623200006

Date : 04-15-2017

BC08/535.6/6200/0798146/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9462320000-6

Collection Ref. Code : 1823-78-161-6

Customer Information----------

Name : VILLARIN,TOMAS

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	490961GS6	Pole No	:	0798146
Serial No	:	76754418	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7363
Period From	:	03-12-2017	Prev Rdg	:	7276
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	110	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	447.32
Transmission Charge	0.3858/kWh	33.56
System Loss Charge	0.7518/kWh	65.41
Sub-Total		546.29
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 800.22	- 80.02
Surcharge	0.02 of 661.00	13.22
Sub-Total		- 66.80
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		29.14
Transmission		0.77
System Loss		4.03
Distribution		30.47
Others		- 4.41
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		105.12
CURRENT BILL - APRIL 2017		838.54
TOTAL AMOUNT DUE		838.53

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 10, 2017 - 661.00

Your monthly electricity consumption chart

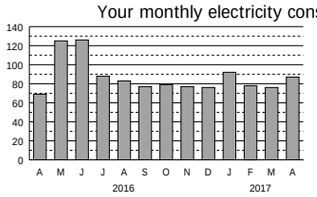

Avg Monthly Usage : 87.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838.54		
Less : VAT	60.00		
Amount Net of VAT	778.54		
Less: BIR 2306	25.00		
BIR 2307	14.74	VATable Sales	733.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.12
Amount Due	738.80	VAT Zero Rated Sales	0.00
Add : VAT	60.00	VAT Amount	60.00
TOTAL AMOUNT DUE	798.80	TOTAL SALES	838.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/6200/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 946515527264

VILLARIN,TOMAS
Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-78-161-6	9462320000-6	04/28/2017	APRIL/2017	838.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

94623200006 BC08/535.6/6200/0/32/04-15-2017/79 7,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207417983447
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20773200009

1009302383
Date : 04-15-2017
BC08/535.6/6300/0798146/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2077320000-9
Collection Ref. Code : 1843-92-500-1

Customer Information----------
Name : VILLARIN,WILICER E
Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1149400	Pole No	:	0798146
Serial No	:	40098217	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	687
Period From	:	03-12-2017	Prev Rdg	:	641
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	118	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	236.51
Transmission Charge	0.3858/kWh	17.75
System Loss Charge	0.7518/kWh	34.58
Sub-Total		288.84
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 425.46	- 170.18
Surcharge	0.02 of 194.00	3.88
Sub-Total		- 166.30
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		15.40
Transmission		0.40
System Loss		2.13
Distribution		16.39
Others		- 13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.42
CURRENT BILL - APRIL 2017		303.58
TOTAL AMOUNT DUE		302.66

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 3, 2017 - 195.00

Your monthly electricity consumption chart

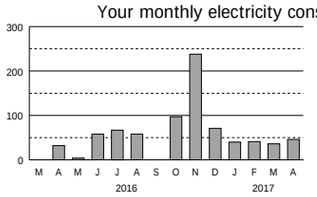

Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.58		
Less : VAT	21.21		
Amount Net of VAT	282.37		
Less: BIR 2306	8.84		
BIR 2307	5.21	VATable Sales	259.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.21
Amount Due	268.32	VAT Zero Rated Sales	0.00
Add : VAT	21.21	VAT Amount	21.21
TOTAL AMOUNT DUE	289.53	TOTAL SALES	303.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/6300/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 207417983447

VILLARIN,WILICER E
Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-92-500-1	2077320000-9	04/28/2017	APRIL/2017	302.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

20773200009

BC08/535.6/6300/0/32/04-15-2017/79

7,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453698566595

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307908

45357258735

Date : 04-15-2017

BC08/535.6/6310/0805675/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4535725873-5

Collection Ref. Code : 1851-38-824-9

Customer Information----------

Name : VILLARIN,ANDRES URQUIZA

Premise Address: M2 MANACAP DRIVE PROPER LINAO
Billing Address: M2 MANACAP DRIVE PROPER LINAO

TIN :

Metering Information----------

Meter No	:	MTR1052300	Pole No	:	0805675
Serial No	:	121439698	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5705
Period From	:	03-12-2017	Prev Rdg	:	5408
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	490	Billed kWh	:	297

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,527.06
Transmission Charge	0.3858/kWh	114.58
System Loss Charge	0.7518/kWh	223.28
Sub-Total		1,864.92
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.1086/kWh	32.25
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		32.30
Government Charges		
Franchise Tax - Local		13.76
Value Added Tax		
Generation		99.47
Transmission		2.62
System Loss		13.78
Distribution		102.58
Others		5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.83
Sub-Total		379.23
CURRENT BILL - APRIL 2017		3,131.25
TOTAL AMOUNT DUE		3,131.15

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 2,442.00

Your monthly electricity consumption chart

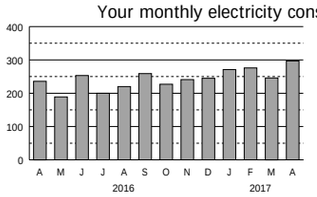

Avg Monthly Usage : 243.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,131.25		
Less : VAT	223.98		
Amount Net of VAT	2,907.27		
Less: BIR 2306	93.33		
BIR 2307	55.32	VATable Sales	2,752.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.25
Amount Due	2,758.62	VAT Zero Rated Sales	0.00
Add : VAT	223.98	VAT Amount	223.98
TOTAL AMOUNT DUE	2,982.60	TOTAL SALES	3,131.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/6310/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 453698566595

VILLARIN,ANDRES URQUIZA
Premise Address: M2 MANACAP DRIVE PROPER LINAO
Billing Address: M2 MANACAP DRIVE PROPER LINAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-38-824-9	4535725873-5	04/28/2017	APRIL/2017	3,131.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45357258735

BC08/535.6/6310/0/32/04-15-2017/79

7,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779140559023
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

77952913893

1009304594
Date : 04-15-2017
BC08/535.6/6320/0805675/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7795291389-3
Collection Ref. Code : 1851-38-839-7

Customer Information----------
Name : VILLARIN,ANDRES URQUIZA
Premise Address: M3 MANACAP DRIVE PROPER LINAO
Billing Address: M3 MANACAP DRIVE PROPER LINAO

TIN :

Metering Information----------

Meter No	:	MTR1052299	Pole No	:	0805675
Serial No	:	121435606	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3363
Period From	:	03-12-2017	Prev Rdg	:	3254
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	490	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	560.43
Transmission Charge	0.3858/kWh	42.05
System Loss Charge	0.7518/kWh	81.95
Sub-Total		684.43
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.84
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,038.00	20.76
Sub-Total		32.62
Government Charges		
Franchise Tax - Local		5.17
Value Added Tax		
Generation		36.52
Transmission		0.97
System Loss		5.06
Distribution		38.03
Others		4.53
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		142.21
CURRENT BILL - APRIL 2017		1,176.15
TOTAL AMOUNT DUE		1,176.13

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 31, 2017 - 1,038.00

Your monthly electricity consumption chart

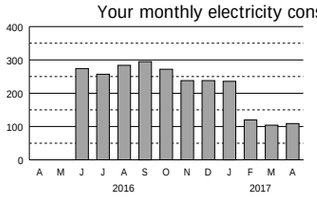

Avg Monthly Usage : 186.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,176.15		
Less : VAT	85.11		
Amount Net of VAT	1,091.04		
Less: BIR 2306	35.46		
BIR 2307	20.78	VATable Sales	1,033.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.10
Amount Due	1,034.80	VAT Zero Rated Sales	0.00
Add : VAT	85.11	VAT Amount	85.11
TOTAL AMOUNT DUE	1,119.91	TOTAL SALES	1,176.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/6320/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 779140559023

VILLARIN,ANDRES URQUIZA
Premise Address: M3 MANACAP DRIVE PROPER LINAO
Billing Address: M3 MANACAP DRIVE PROPER LINAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-38-839-7	7795291389-3	04/28/2017	APRIL/2017	1,176.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

77952913893

BC08/535.6/6320/0/32/04-15-2017/79

7,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035414888669

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03542200005

1009299700

Date : 04-15-2017

BC08/535.6/6500/0805675/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0354220000-5

Collection Ref. Code : 1827-74-095-7

Customer Information----------

Name : BORBAJO,LILIBETH D

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	200293WS6	Pole No	:	0805675
Serial No	:	47668465	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	75451
Period From	:	03-12-2017	Prev Rdg	:	75415
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	50	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	185.10
Transmission Charge	0.3858/kWh	13.89
System Loss Charge	0.7518/kWh	27.06
Sub-Total		226.05
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.05	- 167.03
Sub-Total		- 167.03
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		12.06
Transmission		0.31
System Loss		1.68
Distribution		12.96
Others		- 13.41
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.59
CURRENT BILL - APRIL 2017		198.61
TOTAL AMOUNT DUE		197.65

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 22, 2017 - 104.00

Your monthly electricity consumption chart

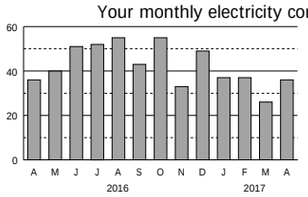

Avg Monthly Usage : 42.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.61		
Less : VAT	13.60		
Amount Net of VAT	185.01		
Less: BIR 2306	5.67		
BIR 2307	3.36	VATable Sales	167.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.99
Amount Due	175.98	VAT Zero Rated Sales	0.00
Add : VAT	13.60	VAT Amount	13.60
TOTAL AMOUNT DUE	189.58	TOTAL SALES	198.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/6500/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 035414888669

BORBAJO,LILIBETH D
Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-74-095-7	0354220000-5	04/28/2017	APRIL/2017	197.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

03542200005

BC08/535.6/6500/0/32/04-15-2017/79

7,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256078744368

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310215

25605163879

Date : 04-15-2017

BC08/535.6/6605/0805675/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2560516387-9

Collection Ref. Code : 1853-48-725-2

Customer Information----------

Name : BAHIAN,CECELIA DUQUE

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	547047 GS6	Pole No	:	0805675
Serial No	:	69409001	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2231
Period From	:	03-12-2017	Prev Rdg	:	2186
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	345	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	231.37
Transmission Charge	0.3858/kWh	17.36
System Loss Charge	0.7518/kWh	33.83
Sub-Total		282.56
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 416.32	- 166.53
Sub-Total		- 166.53
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		15.07
Transmission		0.40
System Loss		2.08
Distribution		16.05
Others		- 13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		42.99
CURRENT BILL - APRIL 2017		292.78
TOTAL AMOUNT DUE		292.31

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 253.00

Your monthly electricity consumption chart

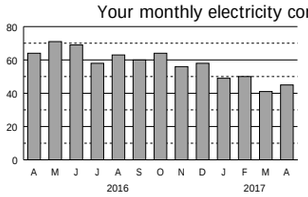

Avg Monthly Usage : 57.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.78		
Less : VAT	20.31		
Amount Net of VAT	272.47		
Less: BIR 2306	8.46		
BIR 2307	5.02	VATable Sales	249.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.68
Amount Due	258.99	VAT Zero Rated Sales	0.00
Add : VAT	20.31	VAT Amount	20.31
TOTAL AMOUNT DUE	279.30	TOTAL SALES	292.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/6605/0/31/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 256078744368

BAHIAN,CECELIA DUQUE
Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-48-725-2	2560516387-9	04/28/2017	APRIL/2017	292.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25605163879 BC08/535.6/6605/0/31/04-15-2017/79 7,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820900060580

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307903

82066078435

Date : 04-15-2017

BC08/535.6/6820/0805675/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8206607843-5

Collection Ref. Code : 1851-38-827-3

Customer Information----------

Name : VILLARIN,ANDRES URQUIZA

Premise Address: M1 MANACAP DRIVE PROPER LINAO
Billing Address: M1 MANACAP DRIVE PROPER LINAO

TIN :

Metering Information----------

Meter No	:	MTR1052297	Pole No	:	0805675
Serial No	:	121435608	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10214
Period From	:	03-12-2017	Prev Rdg	:	9992
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	490	Billed kWh	:	222

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,141.44
Transmission Charge	0.3858/kWh	85.65
System Loss Charge	0.7518/kWh	166.90
Sub-Total		1,393.99
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.11
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		24.14
Government Charges		
Franchise Tax - Local		10.29
Value Added Tax		
Generation		74.36
Transmission		1.96
System Loss		10.29
Distribution		76.83
Others		4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		283.63
CURRENT BILL - APRIL 2017		2,341.97
TOTAL AMOUNT DUE		2,341.11

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 1,923.00

Your monthly electricity consumption chart

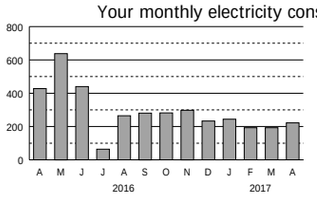

Avg Monthly Usage : 290.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,341.97		
Less : VAT	167.57		
Amount Net of VAT	2,174.40		
Less: BIR 2306	69.83		
BIR 2307	41.37	VATable Sales	2,058.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.06
Amount Due	2,063.20	VAT Zero Rated Sales	0.00
Add : VAT	167.57	VAT Amount	167.57
TOTAL AMOUNT DUE	2,230.77	TOTAL SALES	2,341.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/6820/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 820900060580

VILLARIN,ANDRES URQUIZA
Premise Address: M1 MANACAP DRIVE PROPER LINAO
Billing Address: M1 MANACAP DRIVE PROPER LINAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-38-827-3	8206607843-5	04/28/2017	APRIL/2017	2,341.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82066078435

BC08/535.6/6820/0/32/04-15-2017/79

7,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462835096215

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46233763567

BILLING STATEMENT

1009312193

Date : 04-15-2017

BC08/535.6/6821/0805675/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4623376356-7

Collection Ref. Code : 1857-62-509-9

Customer Information----------

Name : MALAZARTE,ALAIN DAVE DUQUE

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	011913 EFS6	Pole No	:	0805675
Serial No	:	121437588	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	20498
Period From	:	03-12-2017	Prev Rdg	:	20019
No of Days	:	31	Diff Rdg	:	479
Avg kWh/day	:	15.45	Registered	:	479
Conn Load	:	1421	Billed kWh	:	479

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,462.83
Transmission Charge	0.3858/kWh	184.80
System Loss Charge	0.7518/kWh	360.11
Sub-Total		3,007.74
Distribution Charges		
Distribution Charge	1.7506/kWh	838.54
Supply Charge	0.4118/kWh	197.25
Metering Charge	0.6989/kWh	334.77
	5.00/month	5.00
Sub-Total		1,375.56
Others		
Subsidy on Lifeline Charge	0.1086/kWh	52.02
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		52.09
Government Charges		
Franchise Tax - Local		22.18
Value Added Tax		
Generation		160.43
Transmission		4.23
System Loss		22.22
Distribution		165.07
Others		8.91
Universal Charge		
Missionary Electrification	0.1561/kWh	74.77
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.40
Sub-Total		611.24
CURRENT BILL - APRIL 2017		5,046.63
TOTAL AMOUNT DUE		5,045.90

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 22, 2017 - 3,771.00

Your monthly electricity consumption chart

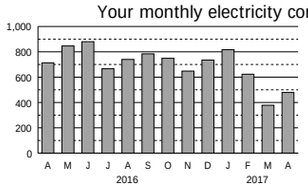

Avg Monthly Usage : 696.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,046.63		
Less : VAT	360.86		
Amount Net of VAT	4,685.77		
Less: BIR 2306	150.34		
BIR 2307	89.15	VATable Sales	4,435.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	250.38
Amount Due	4,446.28	VAT Zero Rated Sales	0.00
Add : VAT	360.86	VAT Amount	360.86
TOTAL AMOUNT DUE	4,807.14	TOTAL SALES	5,046.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/6821/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 462835096215

MALAZARTE,ALAIN DAVE DUQUE
Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-62-509-9	4623376356-7	04/28/2017	APRIL/2017	5,045.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46233763567

BC08/535.6/6821/0/32/04-15-2017/79

7,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369926495259

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300113

36942200001

Date : 04-15-2017

BC08/535.6/6900/1345154/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3694220000-1

Collection Ref. Code : 1833-58-557-7

Customer Information----------

Name : BOBILLES,VENUSTIANO MONTEMAYOR

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	283357SS6	Pole No	:	1345154
Serial No	:	28220508	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15287
Period From	:	03-12-2017	Prev Rdg	:	15122
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	924	Billed kWh	:	165

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	848.36
Transmission Charge	0.3858/kWh	63.66
System Loss Charge	0.7518/kWh	124.05
Sub-Total		1,036.07
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.92
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		17.95
Government Charges		
Franchise Tax - Local		7.66
Value Added Tax		
Generation		55.26
Transmission		1.46
System Loss		7.65
Distribution		57.25
Others		3.07
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		210.96
CURRENT BILL - APRIL 2017		1,742.10
TOTAL AMOUNT DUE		1,741.52

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 1,201.00

Your monthly electricity consumption chart

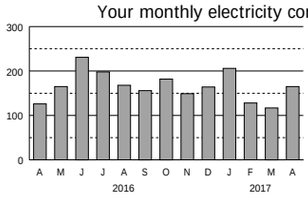

Avg Monthly Usage : 165.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,742.10		
Less : VAT	124.69		
Amount Net of VAT	1,617.41		
Less: BIR 2306	51.94		
BIR 2307	30.78	VATable Sales	1,531.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.27
Amount Due	1,534.69	VAT Zero Rated Sales	0.00
Add : VAT	124.69	VAT Amount	124.69
TOTAL AMOUNT DUE	1,659.38	TOTAL SALES	1,742.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/6900/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 369926495259

BOBILLES,VENUSTIANO MONTEMAYOR
Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-58-557-7	3694220000-1	04/28/2017	APRIL/2017	1,741.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

36942200001

BC08/535.6/6900/0/32/04-15-2017/79

7,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320275668722
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307584

32025877260

Date : 04-15-2017

BC08/535.6/7000/0798146/79

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3202587726-0

Collection Ref. Code : 1849-82-017-1

Customer Information----------

Name : BOBILLES,VENUSTIANO MONTEMAYOR

Premise Address: M2 LINAO
Billing Address: M2 LINAO

TIN :

Metering Information----------

Meter No	:	MTR1051834	Pole No	:	0798146
Serial No	:	121451088	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5556
Period From	:	03-12-2017	Prev Rdg	:	5338
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	354	Billed kWh	:	218

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 250.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,120.87
Transmission Charge	0.3858/kWh	84.10
System Loss Charge	0.7518/kWh	163.89
Sub-Total		1,368.86
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.1086/kWh	23.67
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		23.70
Government Charges		
Franchise Tax - Local		10.11
Value Added Tax		
Generation		73.01
Transmission		1.92
System Loss		10.11
Distribution		75.45
Others		4.06
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		278.52
CURRENT BILL - APRIL 2017		2,299.84
TOTAL AMOUNT DUE		2,049.17

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - SEPTEMBER 1, 2016 - 670.00

Your monthly electricity consumption chart

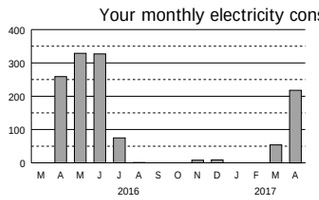

Avg Monthly Usage : 98.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,299.84		
Less : VAT	164.55		
Amount Net of VAT	2,135.29		
Less: BIR 2306	68.55		
BIR 2307	40.63	VATable Sales	2,021.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.97
Amount Due	2,026.11	VAT Zero Rated Sales	0.00
Add : VAT	164.55	VAT Amount	164.55
TOTAL AMOUNT DUE	2,190.66	TOTAL SALES	2,299.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/7000/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 320275668722

BOBILLES,VENUSTIANO MONTEMAYOR
Premise Address: M2 LINAO
Billing Address: M2 LINAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-82-017-1	3202587726-0	04/28/2017	APRIL/2017	2,049.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

32025877260 BC08/535.6/7000/0/32/04-15-2017/79 7,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009454971966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303197

00901671313

Date : 04-15-2017

BC08/535.6/7400/0798146/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0090167131-3

Collection Ref. Code : 1849-81-974-2

Customer Information----------

Name : BOBILLES,VENUSTIANO MONTEMAYOR

Premise Address: M4 LINAO

Billing Address: M4 LINAO

TIN :

Metering Information----------

Meter No	:	489883 GS6	Pole No	:	0798146
Serial No	:	61043322	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8241
Period From	:	03-12-2017	Prev Rdg	:	8240
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	354	Billed kWh	:	1

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	5.14
Transmission Charge	0.3858/kWh	0.39
System Loss Charge	0.7518/kWh	0.75
Sub-Total		6.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.14	- 9.14
Surcharge	0.02 of 11.50	0.23
Sub-Total		- 8.91
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.33
Transmission		0.01
System Loss		0.04
Distribution		0.94
Others		- 0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.13
CURRENT BILL - APRIL 2017		6.36
TOTAL AMOUNT DUE		- 1.98

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 20.00

Your monthly electricity consumption chart

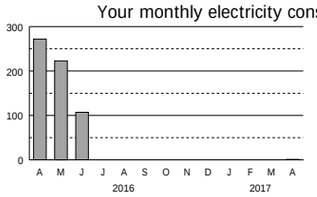

Avg Monthly Usage : 46.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.36		
Less : VAT	0.63		
Amount Net of VAT	5.73		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.50
Amount Due	5.36	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	5.99	TOTAL SALES	6.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/7400/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 009454971966

BOBILLES,VENUSTIANO MONTEMAYOR

Premise Address: M4 LINAO

Billing Address: M4 LINAO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-81-974-2	0090167131-3	04/28/2017	APRIL/2017	- 1.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00901671313 BC08/535.6/7400/0/32/04-15-2017/79 7,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259957891669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311813

25975991115

Date : 04-15-2017

BC08/535.6/7510/0798132/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2597599111-5

Collection Ref. Code : 1853-32-383-7

Customer Information----------

Name : GINGOYON,AILEEN CHRIS ENAD

Premise Address: UPPER LINAO, MINGLANILLA

Billing Address: UPPER LINAO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	543579 GS6	Pole No	:	0798132
Serial No	:	53794270	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	19558
Period From	:	03-12-2017	Prev Rdg	:	19558
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	677	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 332.67
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 327.04

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 4, 2017 - 346.00

Your monthly electricity consumption chart

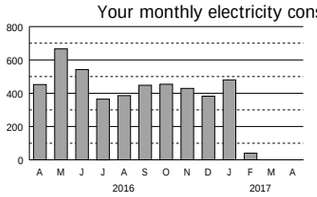

Avg Monthly Usage : 357.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/7510/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 259957891669

GINGOYON,AILEEN CHRIS ENAD

Premise Address: UPPER LINAO, MINGLANILLA

Billing Address: UPPER LINAO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-32-383-7	2597599111-5	04/28/2017	APRIL/2017	- 327.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25975991115

BC08/535.6/7510/0/32/04-15-2017/79

7,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129047437910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312961

12912805756

Date : 04-15-2017

BC08/535.6/7510/0798132/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1291280575-6

Collection Ref. Code : 1851-98-722-3

Customer Information----------

Name : GINGOYON,AILEEN CHRIS ENAD

Premise Address: LINAO

Billing Address: LINAO

TIN :

Metering Information----------

Meter No	:	MTR1052069	Pole No	:	0798132
Serial No	:	121438882	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	87
Period From	:	03-12-2017	Prev Rdg	:	87
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11.58
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 11.50	0.23
Sub-Total		0.23
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - APRIL 2017		5.89
TOTAL AMOUNT DUE		17.47

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 26, 2017 - 8.06

Your monthly electricity consumption chart

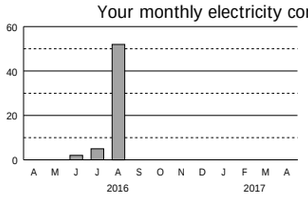

Avg Monthly Usage : 4.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.89		
Less : VAT	0.63		
Amount Net of VAT	5.26		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.89	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	5.52	TOTAL SALES	5.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/7510/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 129047437910

GINGOYON,AILEEN CHRIS ENAD

Premise Address: LINAO

Billing Address: LINAO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-98-722-3	1291280575-6	04/28/2017	APRIL/2017	17.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12912805756

BC08/535.6/7510/0/32/04-15-2017/79

7,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992774841970

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

99272200009

BILLING STATEMENT

1009310925

Date : 04-15-2017

BC08/535.6/8000/0479590/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9927220000-9

Collection Ref. Code : 1835-34-314-7

Customer Information----------

Name : MANCELITA,ROMEO A

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	111570SS6	Pole No	:	0479590
Serial No	:	87193251	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	44818
Period From	:	03-12-2017	Prev Rdg	:	44556
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	884	Billed kWh	:	262

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,347.10
Transmission Charge	0.3858/kWh	101.08
System Loss Charge	0.7518/kWh	196.97
Sub-Total		1,645.15
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.1086/kWh	28.45
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,020.00	40.40
Sub-Total		68.89
Government Charges		
Franchise Tax - Local		12.34
Value Added Tax		
Generation		87.75
Transmission		2.31
System Loss		12.16
Distribution		90.56
Others		9.75
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		339.70
CURRENT BILL - APRIL 2017		2,808.40
TOTAL AMOUNT DUE		2,808.23

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 2,020.00

Your monthly electricity consumption chart

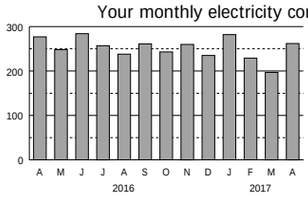

Avg Monthly Usage : 251.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,808.40		
Less : VAT	202.53		
Amount Net of VAT	2,605.87		
Less: BIR 2306	84.39		
BIR 2307	49.62	VATable Sales	2,468.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.17
Amount Due	2,471.86	VAT Zero Rated Sales	0.00
Add : VAT	202.53	VAT Amount	202.53
TOTAL AMOUNT DUE	2,674.39	TOTAL SALES	2,808.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/8000/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 992774841970

MANCELITA,ROMEO A
Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-34-314-7	9927220000-9	04/28/2017	APRIL/2017	2,808.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99272200009

BC08/535.6/8000/0/32/04-15-2017/79

7,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812597860163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

81297576183

BILLING STATEMENT

1009304427

Date : 04-15-2017

BC08/535.6/8201/0479583/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8129757618-3

Collection Ref. Code : 1855-73-755-8

Customer Information----------

Name : ADLAWAN,JAFEL MANACAP

Premise Address: LINAO MINGLANILLA

Billing Address: LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	4978 EVS6	Pole No	:	0479583
Serial No	:	05209305	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13440
Period From	:	03-12-2017	Prev Rdg	:	13166
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	1118	Billed kWh	:	274

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 43.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,408.80
Transmission Charge	0.3858/kWh	105.71
System Loss Charge	0.7518/kWh	205.99
Sub-Total		1,720.50
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.1086/kWh	29.76
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 1,356.00	27.12
Sub-Total		56.92
Government Charges		
Franchise Tax - Local		12.83
Value Added Tax		
Generation		91.77
Transmission		2.42
System Loss		12.71
Distribution		94.68
Others		8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		353.33
CURRENT BILL - APRIL 2017		2,919.74
TOTAL AMOUNT DUE		2,875.80

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 1,400.00

Your monthly electricity consumption chart

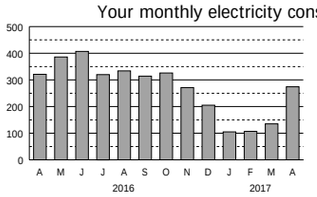

Avg Monthly Usage : 269.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,919.74		
Less : VAT	209.95		
Amount Net of VAT	2,709.79		
Less: BIR 2306	87.49		
BIR 2307	51.58	VATable Sales	2,566.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.38
Amount Due	2,570.72	VAT Zero Rated Sales	0.00
Add : VAT	209.95	VAT Amount	209.95
TOTAL AMOUNT DUE	2,780.67	TOTAL SALES	2,919.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/8201/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 812597860163

ADLAWAN,JAFEL MANACAP

Premise Address: LINAO MINGLANILLA

Billing Address: LINAO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-73-755-8	8129757618-3	04/28/2017	APRIL/2017	2,875.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81297576183

BC08/535.6/8201/0/32/04-15-2017/79

7,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699097569360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313686

69993200000

Date : 04-15-2017

BC08/535.6/8500/0479576/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6999320000-0

Collection Ref. Code : 1833-19-242-7

Customer Information----------

Name : DAGOYA,HAIDEE A

Premise Address: LINAO MINGLANILLA

Billing Address: LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	401488GS6	Pole No	:	0479576
Serial No	:	2003222854	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	19256
Period From	:	03-12-2017	Prev Rdg	:	19096
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	100	Billed kWh	:	160

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	822.66
Transmission Charge	0.3858/kWh	61.73
System Loss Charge	0.7518/kWh	120.29
Sub-Total		1,004.68
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.38
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,252.00	25.04
Sub-Total		42.44
Government Charges		
Franchise Tax - Local		7.55
Value Added Tax		
Generation		53.58
Transmission		1.41
System Loss		7.42
Distribution		55.54
Others		6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		207.73
CURRENT BILL - APRIL 2017		1,717.66
TOTAL AMOUNT DUE		1,717.66

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 1,252.01

Your monthly electricity consumption chart

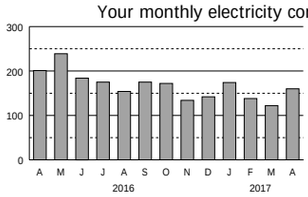

Avg Monthly Usage : 166.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,717.66		
Less : VAT	123.95		
Amount Net of VAT	1,593.71		
Less: BIR 2306	51.65		
BIR 2307	30.35	VATable Sales	1,509.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.78
Amount Due	1,511.71	VAT Zero Rated Sales	0.00
Add : VAT	123.95	VAT Amount	123.95
TOTAL AMOUNT DUE	1,635.66	TOTAL SALES	1,717.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/8500/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 699097569360

DAGOYA,HAIDEE A

Premise Address: LINAO MINGLANILLA

Billing Address: LINAO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-19-242-7	6999320000-0	04/28/2017	APRIL/2017	1,717.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69993200000

BC08/535.6/8500/0/32/04-15-2017/79

7,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959239376477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310788

95942200007

Date : 04-15-2017

BC08/535.6/8800/0479583/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9594220000-7

Collection Ref. Code : 1833-58-206-3

Customer Information----------

Name : OBESO,ARIEL B

Premise Address: 150 LINAO MINGLANILLA

Billing Address: 150 LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	375630GS6	Pole No	:	0479583
Serial No	:	2003133813	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	32299
Period From	:	03-12-2017	Prev Rdg	:	32042
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	210	Billed kWh	:	257

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,321.39
Transmission Charge	0.3858/kWh	99.15
System Loss Charge	0.7518/kWh	193.21
Sub-Total		1,613.75
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.1086/kWh	27.91
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,262.00	45.24
Sub-Total		73.19
Government Charges		
Franchise Tax - Local		12.14
Value Added Tax		
Generation		86.08
Transmission		2.27
System Loss		11.93
Distribution		88.84
Others		10.24
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		333.94
CURRENT BILL - APRIL 2017		2,761.23
TOTAL AMOUNT DUE		2,760.28

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 2,263.00

Your monthly electricity consumption chart

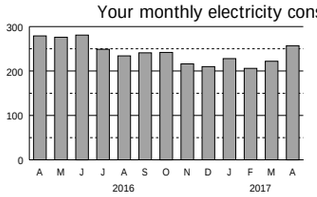

Avg Monthly Usage : 241.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,761.23		
Less : VAT	199.36		
Amount Net of VAT	2,561.87		
Less: BIR 2306	83.07		
BIR 2307	48.79	VATable Sales	2,427.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.58
Amount Due	2,430.01	VAT Zero Rated Sales	0.00
Add : VAT	199.36	VAT Amount	199.36
TOTAL AMOUNT DUE	2,629.37	TOTAL SALES	2,761.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/8800/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 959239376477

OBESO,ARIEL B

Premise Address: 150 LINAO MINGLANILLA

Billing Address: 150 LINAO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-58-206-3	9594220000-7	04/28/2017	APRIL/2017	2,760.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95942200007

BC08/535.6/8800/0/32/04-15-2017/79

7,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474573486027

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302376

47499801513

Date : 04-15-2017

BC08/535.6/9005/0798216/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4749980151-3

Collection Ref. Code : 1857-65-200-2

Customer Information----------

Name : OBESO,ROMEO URQUIZA

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	012018 EFS6	Pole No	:	0798216
Serial No	:	121437775	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1813
Period From	:	02-12-2017	Prev Rdg	:	1770
No of Days	:	59	Diff Rdg	:	43
Avg kWh/day	:	0.73	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	221.09
Transmission Charge	0.3858/kWh	16.59
System Loss Charge	0.7518/kWh	32.33
Sub-Total		270.01
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-1. of 393.05	- 393.05
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Surcharge	0.02 of 758.00	15.16
Sub-Total		- 377.88
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		14.40
Transmission		0.38
System Loss		2.00
Distribution		15.36
Others		- 29.71
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		23.01
CURRENT BILL - APRIL 2017		43.18
TOTAL AMOUNT DUE		42.33

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 10, 2017 - 759.00

Your monthly electricity consumption chart

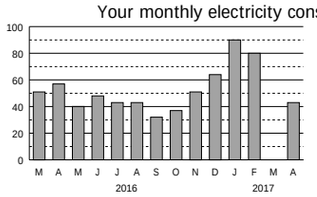

Avg Monthly Usage : 52.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	43.18		
Less : VAT	2.43		
Amount Net of VAT	40.75		
Less: BIR 2306	1.02		
BIR 2307	0.41	VATable Sales	20.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.58
Amount Due	39.32	VAT Zero Rated Sales	0.00
Add : VAT	2.43	VAT Amount	2.43
TOTAL AMOUNT DUE	41.75	TOTAL SALES	43.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/9005/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 474573486027

OBESO,ROMEO URQUIZA
Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-65-200-2	4749980151-3	04/28/2017	APRIL/2017	42.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47499801513

BC08/535.6/9005/0/32/04-15-2017/79

7,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226632560570

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22692200003

1009311205

Date : 04-15-2017

BC08/535.6/9100/0479590/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2269220000-3

Collection Ref. Code : 1835-91-542-6

Customer Information----------

Name : OBESO,ROSALINA U

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1199122	Pole No	:	0479590
Serial No	:	40145099	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	723
Period From	:	03-12-2017	Prev Rdg	:	546
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	240	Billed kWh	:	177

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	910.06
Transmission Charge	0.3858/kWh	68.29
System Loss Charge	0.7518/kWh	133.07
Sub-Total		1,111.42
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.22
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,868.00	37.36
Sub-Total		56.61
Government Charges		
Franchise Tax - Local		8.40
Value Added Tax		
Generation		59.29
Transmission		1.56
System Loss		8.21
Distribution		61.38
Others		7.80
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		230.96
CURRENT BILL - APRIL 2017		1,910.45
TOTAL AMOUNT DUE		1,908.33

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 1,870.00

Your monthly electricity consumption chart

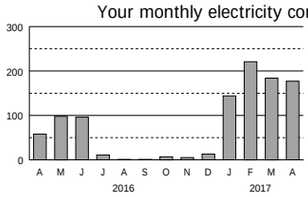

Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,910.45		
Less : VAT	138.24		
Amount Net of VAT	1,772.21		
Less: BIR 2306	57.62		
BIR 2307	33.76	VATable Sales	1,679.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.72
Amount Due	1,680.83	VAT Zero Rated Sales	0.00
Add : VAT	138.24	VAT Amount	138.24
TOTAL AMOUNT DUE	1,819.07	TOTAL SALES	1,910.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/9100/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 226632560570

OBESO,ROSALINA U
Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-91-542-6	2269220000-3	04/28/2017	APRIL/2017	1,908.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22692200003

BC08/535.6/9100/0/32/04-15-2017/79

7,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885526897457

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307519

88573200008

Date : 04-15-2017

BC08/535.6/9200/1345154/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8857320000-8

Collection Ref. Code : 1831-81-323-8

Customer Information----------

Name : URQUIZA,YOLANDA N

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	289575SS6	Pole No	:	1345154
Serial No	:	32394942	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13413
Period From	:	03-12-2017	Prev Rdg	:	13365
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	200	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	246.80
Transmission Charge	0.3858/kWh	18.52
System Loss Charge	0.7518/kWh	36.09
Sub-Total		301.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 443.76	- 177.50
Sub-Total		- 177.50
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		16.09
Transmission		0.43
System Loss		2.22
Distribution		17.08
Others		- 14.17
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.84
CURRENT BILL - APRIL 2017		312.10
TOTAL AMOUNT DUE		312.10

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 22, 2017 - 384.84

Your monthly electricity consumption chart

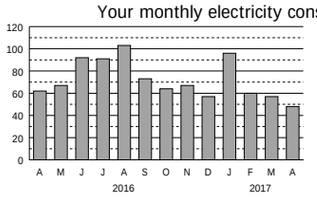

Avg Monthly Usage : 72.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.10		
Less : VAT	21.65		
Amount Net of VAT	290.45		
Less: BIR 2306	9.01		
BIR 2307	5.35	VATable Sales	266.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.19
Amount Due	276.09	VAT Zero Rated Sales	0.00
Add : VAT	21.65	VAT Amount	21.65
TOTAL AMOUNT DUE	297.74	TOTAL SALES	312.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/9200/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 885526897457

URQUIZA,YOLANDA N
Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-81-323-8	8857320000-8	04/28/2017	APRIL/2017	312.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

88573200008

BC08/535.6/9200/0/32/04-15-2017/79

7,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060229296960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311043

06082200004

Date : 04-15-2017

BC08/535.6/9600/0798202/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0608220000-4

Collection Ref. Code : 1829-70-359-5

Customer Information----------

Name : MONTECLAR,ERIC R

Premise Address: LINAO MINGLANILLA

Billing Address: LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	290439SS6	Pole No	:	0798202
Serial No	:	24085599	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	40542
Period From	:	03-12-2017	Prev Rdg	:	40274
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	920	Billed kWh	:	268

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,377.95
Transmission Charge	0.3858/kWh	103.39
System Loss Charge	0.7518/kWh	201.48
Sub-Total		1,682.82
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.1086/kWh	29.10
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		29.14
Government Charges		
Franchise Tax - Local		12.42
Value Added Tax		
Generation		89.76
Transmission		2.36
System Loss		12.44
Distribution		92.62
Others		4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		342.27
CURRENT BILL - APRIL 2017		2,826.06
TOTAL AMOUNT DUE		2,825.41

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 1,913.00

Your monthly electricity consumption chart

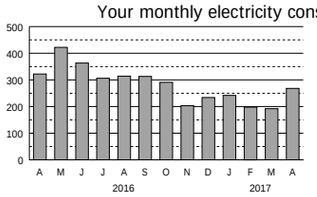

Avg Monthly Usage : 282.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,826.06		
Less : VAT	202.17		
Amount Net of VAT	2,623.89		
Less: BIR 2306	84.24		
BIR 2307	49.92	VATable Sales	2,483.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.10
Amount Due	2,489.73	VAT Zero Rated Sales	0.00
Add : VAT	202.17	VAT Amount	202.17
TOTAL AMOUNT DUE	2,691.90	TOTAL SALES	2,826.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/9600/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 060229296960

MONTECLAR,ERIC R

Premise Address: LINAO MINGLANILLA

Billing Address: LINAO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-70-359-5	0608220000-4	04/28/2017	APRIL/2017	2,825.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06082200004

BC08/535.6/9600/0/32/04-15-2017/79

7,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935687448712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299961

93565483299

Date : 04-15-2017

BC08/535.6/9605/0798202/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9356548329-9

Collection Ref. Code : 1859-99-944-1

Customer Information----------

Name : CAPARIDA,RIZALDE

Premise Address: LINAO MINGLANILLA

Billing Address: LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1050309	Pole No	:	0798202
Serial No	:	125294633	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3962
Period From	:	03-12-2017	Prev Rdg	:	3776
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	222	Billed kWh	:	186

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	956.34
Transmission Charge	0.3858/kWh	71.76
System Loss Charge	0.7518/kWh	139.83
Sub-Total		1,167.93
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.20
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,345.50	26.91
Sub-Total		47.14
Government Charges		
Franchise Tax - Local		8.76
Value Added Tax		
Generation		62.29
Transmission		1.64
System Loss		8.63
Distribution		64.46
Others		6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		241.11
CURRENT BILL - APRIL 2017		1,993.38
TOTAL AMOUNT DUE		1,993.06

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 1,346.00

Your monthly electricity consumption chart

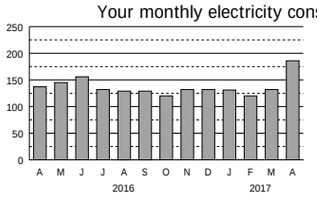

Avg Monthly Usage : 137.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,993.38		
Less : VAT	143.73		
Amount Net of VAT	1,849.65		
Less: BIR 2306	59.89		
BIR 2307	35.22	VATable Sales	1,752.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.38
Amount Due	1,754.54	VAT Zero Rated Sales	0.00
Add : VAT	143.73	VAT Amount	143.73
TOTAL AMOUNT DUE	1,898.27	TOTAL SALES	1,993.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/9605/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 935687448712

CAPARIDA,RIZALDE

Premise Address: LINAO MINGLANILLA

Billing Address: LINAO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-99-944-1	9356548329-9	04/28/2017	APRIL/2017	1,993.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93565483299

BC08/535.6/9605/0/32/04-15-2017/79

7,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601678300792

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299627

60170200004

Date : 04-15-2017

BC08/535.6/9700/0798202/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6017020000-4

Collection Ref. Code : 1817-79-677-1

Customer Information----------

Name : DY,HIANCHIONG

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	291109SS6	Pole No	:	0798202
Serial No	:	24520765	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	36594
Period From	:	03-12-2017	Prev Rdg	:	36393
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	0	Billed kWh	:	201

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,033.46
Transmission Charge	0.3858/kWh	77.55
System Loss Charge	0.7518/kWh	151.11
Sub-Total		1,262.12
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.1086/kWh	21.83
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		21.86
Government Charges		
Franchise Tax - Local		9.32
Value Added Tax		
Generation		67.32
Transmission		1.77
System Loss		9.32
Distribution		69.61
Others		3.74
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		256.83
CURRENT BILL - APRIL 2017		2,120.93
TOTAL AMOUNT DUE		2,120.45

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 1,834.00

Your monthly electricity consumption chart

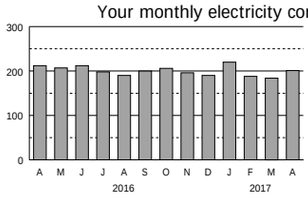

Avg Monthly Usage : 200.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,120.93		
Less : VAT	151.76		
Amount Net of VAT	1,969.17		
Less: BIR 2306	63.23		
BIR 2307	37.47	VATable Sales	1,864.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.07
Amount Due	1,868.47	VAT Zero Rated Sales	0.00
Add : VAT	151.76	VAT Amount	151.76
TOTAL AMOUNT DUE	2,020.23	TOTAL SALES	2,120.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/9700/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 601678300792

DY,HIANCHIONG
Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-79-677-1	6017020000-4	04/28/2017	APRIL/2017	2,120.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

60170200004

BC08/535.6/9700/0/32/04-15-2017/79

7,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819760472800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307682

81913200002

Date : 04-15-2017

BC08/535.6/9900/0798195/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8191320000-2

Collection Ref. Code : 1837-55-155-3

Customer Information----------

Name : PINO,VALENTINO G

Premise Address: LINAO MINGLANILLA

Billing Address: LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	369713GS6	Pole No	:	0798195
Serial No	:	02107537	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8461
Period From	:	03-12-2017	Prev Rdg	:	7673
No of Days	:	31	Diff Rdg	:	788
Avg kWh/day	:	25.42	Registered	:	788
Conn Load	:	150	Billed kWh	:	788

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,051.58
Transmission Charge	0.3858/kWh	304.01
System Loss Charge	0.7518/kWh	592.42
Sub-Total		4,948.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,379.47
Supply Charge	0.4118/kWh	324.50
Metering Charge	0.6989/kWh	550.73
	5.00/month	5.00
Sub-Total		2,259.70
Others		
Subsidy on Lifeline Charge	0.1086/kWh	85.58
Senior Citizen Subsidy Charge	0.000156/kWh	0.12
Surcharge	0.02 of 6,112.00	122.24
Sub-Total		207.94
Government Charges		
Franchise Tax - Local		37.08
Value Added Tax		
Generation		263.92
Transmission		6.96
System Loss		36.56
Distribution		271.16
Others		29.40
Universal Charge		
Missionary Electrification	0.1561/kWh	123.00
Environmental Charge	0.0025/kWh	1.97
NPC Stranded Contract Costs	0.1938/kWh	152.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.71
Sub-Total		1,020.47
CURRENT BILL - APRIL 2017		8,436.12
TOTAL AMOUNT DUE		8,435.31

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 6,113.00

Your monthly electricity consumption chart

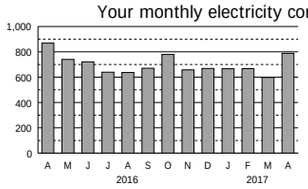

Avg Monthly Usage : 700.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,436.12		
Less : VAT	608.00		
Amount Net of VAT	7,828.12		
Less: BIR 2306	253.32		
BIR 2307	149.05	VATable Sales	7,415.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	412.47
Amount Due	7,425.75	VAT Zero Rated Sales	0.00
Add : VAT	608.00	VAT Amount	608.00
TOTAL AMOUNT DUE	8,033.75	TOTAL SALES	8,436.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/9900/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 819760472800

PINO,VALENTINO G

Premise Address: LINAO MINGLANILLA

Billing Address: LINAO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-55-155-3	8191320000-2	04/28/2017	APRIL/2017	8,435.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81913200002 BC08/535.6/9900/0/32/04-15-2017/79 7,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131485450060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

13170200003

1009313627

Date : 04-15-2017

BC08/535.6/10000/0798181/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1317020000-3

Collection Ref. Code : 1817-80-212-7

Customer Information----------

Name : CALLO,ALICE

Premise Address: LINAO MINGLANILLA

Billing Address: LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	339150GS6	Pole No	:	0798181
Serial No	:	49076824	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	27044
Period From	:	03-12-2017	Prev Rdg	:	26951
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	0	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	478.17
Transmission Charge	0.3858/kWh	35.88
System Loss Charge	0.7518/kWh	69.92
Sub-Total		583.97
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 855.08	- 42.75
Surcharge	0.02 of 685.50	13.71
Sub-Total		- 29.04
Government Charges		
Franchise Tax - Local		4.13
Value Added Tax		
Generation		31.16
Transmission		0.82
System Loss		4.31
Distribution		32.53
Others		- 1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		115.95
CURRENT BILL - APRIL 2017		941.99
TOTAL AMOUNT DUE		941.56

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 686.00

Your monthly electricity consumption chart

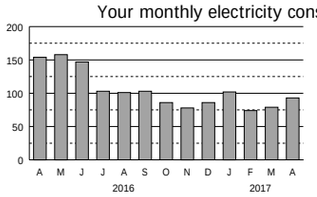

Avg Monthly Usage : 104.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	941.99		
Less : VAT	67.52		
Amount Net of VAT	874.47		
Less: BIR 2306	28.12		
BIR 2307	16.60	VATable Sales	826.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.43
Amount Due	829.75	VAT Zero Rated Sales	0.00
Add : VAT	67.52	VAT Amount	67.52
TOTAL AMOUNT DUE	897.27	TOTAL SALES	941.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/10000/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 131485450060

CALLO,ALICE

Premise Address: LINAO MINGLANILLA

Billing Address: LINAO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-80-212-7	1317020000-3	04/28/2017	APRIL/2017	941.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13170200003

BC08/535.6/10000/0/32/04-15-2017/79

7,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969924791180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300091

96950200004

Date : 04-15-2017

BC08/535.6/10100/0798244/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9695020000-4

Collection Ref. Code : 1837-94-932-8

Customer Information----------

Name : PRESTO,ELENA S

Premise Address: UPPER LINAO MINGLANILLA

Billing Address: UPPER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1121971	Pole No	:	0798244
Serial No	:	84409327	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2267
Period From	:	03-12-2017	Prev Rdg	:	2151
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	350	Billed kWh	:	116

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	596.43
Transmission Charge	0.3858/kWh	44.75
System Loss Charge	0.7518/kWh	87.21
Sub-Total		728.39
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.60
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,042.00	20.84
Sub-Total		33.46
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		38.85
Transmission		1.02
System Loss		5.37
Distribution		40.43
Others		4.67
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		151.09
CURRENT BILL - APRIL 2017		1,249.85
TOTAL AMOUNT DUE		1,248.96

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 1,043.00

Your monthly electricity consumption chart

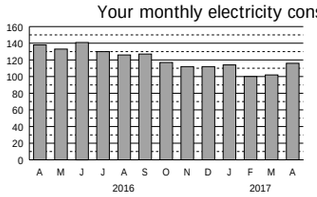

Avg Monthly Usage : 120.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,249.85		
Less : VAT	90.34		
Amount Net of VAT	1,159.51		
Less: BIR 2306	37.65		
BIR 2307	22.09	VATable Sales	1,098.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.75
Amount Due	1,099.77	VAT Zero Rated Sales	0.00
Add : VAT	90.34	VAT Amount	90.34
TOTAL AMOUNT DUE	1,190.11	TOTAL SALES	1,249.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/10100/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 969924791180

PRESTO,ELENA S

Premise Address: UPPER LINAO MINGLANILLA

Billing Address: UPPER LINAO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-94-932-8	9695020000-4	04/28/2017	APRIL/2017	1,248.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96950200004

BC08/535.6/10100/0/32/04-15-2017/79

7,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921870713061

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309675

92192082037

Date : 04-15-2017

BC08/535.6/10110/0798181/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9219208203-7

Collection Ref. Code : 1851-52-416-9

Customer Information----------

Name : PRESTO,MARIA ELENA SABADO

Premise Address: M1 170 LINAO
Billing Address: M1 170 LINAO

TIN :

Metering Information----------

Meter No	:	507979 GS6	Pole No	:	0798181
Serial No	:	56622201	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8751
Period From	:	03-12-2017	Prev Rdg	:	8451
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	455	Billed kWh	:	300

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,542.48
Transmission Charge	0.3858/kWh	115.74
System Loss Charge	0.7518/kWh	225.54
Sub-Total		1,883.76
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.1086/kWh	32.58
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		32.63
Government Charges		
Franchise Tax - Local		13.90
Value Added Tax		
Generation		100.49
Transmission		2.65
System Loss		13.93
Distribution		103.61
Others		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		383.08
CURRENT BILL - APRIL 2017		3,162.86
TOTAL AMOUNT DUE		3,162.76

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 25, 2017 - 2,578.00

Your monthly electricity consumption chart

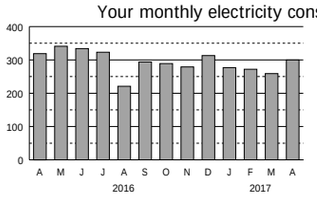

Avg Monthly Usage : 293.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,162.86		
Less : VAT	226.26		
Amount Net of VAT	2,936.60		
Less: BIR 2306	94.28		
BIR 2307	55.87	VATable Sales	2,779.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.82
Amount Due	2,786.45	VAT Zero Rated Sales	0.00
Add : VAT	226.26	VAT Amount	226.26
TOTAL AMOUNT DUE	3,012.71	TOTAL SALES	3,162.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/10110/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 921870713061

PRESTO,MARIA ELENA SABADO
Premise Address: M1 170 LINAO
Billing Address: M1 170 LINAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-52-416-9	9219208203-7	04/28/2017	APRIL/2017	3,162.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

92192082037

BC08/535.6/10110/0/32/04-15-2017/79

7,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342022897194

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302693

34297960352

Date : 04-15-2017

BC08/535.6/10120/0798181/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3429796035-2

Collection Ref. Code : 1851-52-404-5

Customer Information----------

Name : PRESTO,MARIA ELENA SABADO

Premise Address: M2 170 LINAO
Billing Address: M2 170 LINAO

TIN :

Metering Information----------

Meter No	:	525926 GS6	Pole No	:	0798181
Serial No	:	75459404	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7017
Period From	:	03-12-2017	Prev Rdg	:	6858
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	285	Billed kWh	:	159

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	817.51
Transmission Charge	0.3858/kWh	61.34
System Loss Charge	0.7518/kWh	119.54
Sub-Total		998.39
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.27
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		17.29
Government Charges		
Franchise Tax - Local		7.38
Value Added Tax		
Generation		53.25
Transmission		1.41
System Loss		7.38
Distribution		55.20
Others		2.96
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		203.33
CURRENT BILL - APRIL 2017		1,678.97
TOTAL AMOUNT DUE		1,677.99

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 22, 2017 - 1,367.00

Your monthly electricity consumption chart

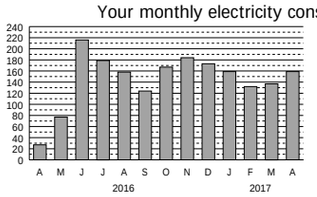

Avg Monthly Usage : 145.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,678.97		
Less : VAT	120.20		
Amount Net of VAT	1,558.77		
Less: BIR 2306	50.08		
BIR 2307	29.66	VATable Sales	1,475.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.13
Amount Due	1,479.03	VAT Zero Rated Sales	0.00
Add : VAT	120.20	VAT Amount	120.20
TOTAL AMOUNT DUE	1,599.23	TOTAL SALES	1,678.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/10120/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 342022897194

PRESTO,MARIA ELENA SABADO
Premise Address: M2 170 LINAO
Billing Address: M2 170 LINAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-52-404-5	3429796035-2	04/28/2017	APRIL/2017	1,677.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

34297960352

BC08/535.6/10120/0/32/04-15-2017/79

7,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465755811518

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313454

46579874416

Date : 04-15-2017

BC08/535.6/10710/0798244/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4657987441-6

Collection Ref. Code : 1851-65-395-3

Customer Information----------

Name : RAMBUYON,ANGELES OBSIOMA

Premise Address: UPPER LINAO
Billing Address: UPPER LINAO

TIN :

Metering Information----------

Meter No	:	338287 GS6	Pole No	:	0798244
Serial No	:	45592880	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3284
Period From	:	03-12-2017	Prev Rdg	:	3226
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	354	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	298.21
Transmission Charge	0.3858/kWh	22.38
System Loss Charge	0.7518/kWh	43.60
Sub-Total		364.19
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 535.14	- 160.54
Sub-Total		- 160.54
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		19.42
Transmission		0.51
System Loss		2.70
Distribution		20.51
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		59.93
CURRENT BILL - APRIL 2017		434.53
TOTAL AMOUNT DUE		434.44

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 375.25

Your monthly electricity consumption chart

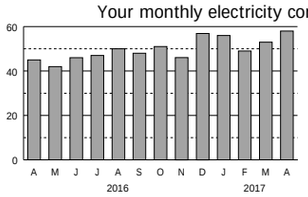

Avg Monthly Usage : 49.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.53		
Less : VAT	30.42		
Amount Net of VAT	404.11		
Less: BIR 2306	12.69		
BIR 2307	7.53	VATable Sales	374.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.51
Amount Due	383.89	VAT Zero Rated Sales	0.00
Add : VAT	30.42	VAT Amount	30.42
TOTAL AMOUNT DUE	414.31	TOTAL SALES	434.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/10710/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 465755811518

RAMBUYON,ANGELES OBSIOMA
Premise Address: UPPER LINAO
Billing Address: UPPER LINAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-65-395-3	4657987441-6	04/28/2017	APRIL/2017	434.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46579874416

BC08/535.6/10710/0/32/04-15-2017/79

7,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031204099821

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313522

03170200004

Date : 04-15-2017

BC08/535.6/10800/0798321/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0317020000-4

Collection Ref. Code : 1817-80-200-3

Customer Information----------

Name : OBERES,FLORENCIA

Premise Address: LINAO MINGALNILLA
Billing Address: LINAO MINGALNILLA

TIN :

Metering Information----------

Meter No	:	277330GS6	Pole No	:	0798321
Serial No	:	46085154	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6452
Period From	:	03-12-2017	Prev Rdg	:	6414
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	0	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	195.38
Transmission Charge	0.3858/kWh	14.66
System Loss Charge	0.7518/kWh	28.57
Sub-Total		238.61
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 352.34	- 176.17
Surcharge	0.02 of 184.00	3.68
Sub-Total		- 172.49
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.72
Transmission		0.34
System Loss		1.77
Distribution		13.65
Others		- 13.69
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.79
CURRENT BILL - APRIL 2017		213.64
TOTAL AMOUNT DUE		213.64

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 30, 2017 - 183.75

Your monthly electricity consumption chart

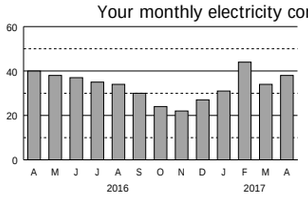

Avg Monthly Usage : 33.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.64		
Less : VAT	14.79		
Amount Net of VAT	198.85		
Less: BIR 2306	6.17		
BIR 2307	3.62	VATable Sales	179.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.00
Amount Due	189.06	VAT Zero Rated Sales	0.00
Add : VAT	14.79	VAT Amount	14.79
TOTAL AMOUNT DUE	203.85	TOTAL SALES	213.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/10800/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 031204099821

OBERES,FLORENCIA
Premise Address: LINAO MINGALNILLA
Billing Address: LINAO MINGALNILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-80-200-3	0317020000-4	04/28/2017	APRIL/2017	213.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

03170200004

BC08/535.6/10800/0/32/04-15-2017/79

7,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140974064958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301385

14043200006

Date : 04-15-2017

BC08/535.6/11100/0798251/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1404320000-6

Collection Ref. Code : 1843-49-353-5

Customer Information----------

Name : MONTENEGRO,IGRAINE A

Premise Address: LINAO MINGLANILLA

Billing Address: LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	562587 GS6	Pole No	:	0798251
Serial No	:	25328985	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1045
Period From	:	03-12-2017	Prev Rdg	:	1037
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	222	Billed kWh	:	8

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 29.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	41.13
Transmission Charge	0.3858/kWh	3.09
System Loss Charge	0.7518/kWh	6.01
Sub-Total		50.23
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 73.11	- 73.11
Surcharge	0.02 of 20.50	0.41
Sub-Total		- 72.70
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.68
Transmission		0.07
System Loss		0.37
Distribution		3.35
Others		- 5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.48
CURRENT BILL - APRIL 2017		9.89
TOTAL AMOUNT DUE		- 19.69

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 50.00

Your monthly electricity consumption chart

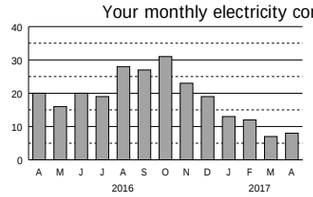

Avg Monthly Usage : 18.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.89		
Less : VAT	0.65		
Amount Net of VAT	9.24		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.83
Amount Due	8.87	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	9.52	TOTAL SALES	9.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/11100/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 140974064958

MONTENEGRO,IGRAINE A

Premise Address: LINAO MINGLANILLA

Billing Address: LINAO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-49-353-5	1404320000-6	04/28/2017	APRIL/2017	- 19.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14043200006

BC08/535.6/11100/0/32/04-15-2017/79

7,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050652407490

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306640

05023200008

Date : 04-15-2017

BC08/535.6/11200/0798272/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0502320000-8

Collection Ref. Code : 1837-70-188-1

Customer Information----------

Name : TORRE,JOSELITO DELA P

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	156318DS6	Pole No	:	0798272
Serial No	:	14204197	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	23495
Period From	:	03-12-2017	Prev Rdg	:	23044
No of Days	:	31	Diff Rdg	:	451
Avg kWh/day	:	14.55	Registered	:	451
Conn Load	:	850	Billed kWh	:	451

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,318.86
Transmission Charge	0.3858/kWh	174.00
System Loss Charge	0.7518/kWh	339.06
Sub-Total		2,831.92
Distribution Charges		
Distribution Charge	1.7506/kWh	789.52
Supply Charge	0.4118/kWh	185.72
Metering Charge	0.6989/kWh	315.20
	5.00/month	5.00
Sub-Total		1,295.44
Others		
Subsidy on Lifeline Charge	0.1086/kWh	48.98
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		49.05
Government Charges		
Franchise Tax - Local		20.88
Value Added Tax		
Generation		151.06
Transmission		3.98
System Loss		20.92
Distribution		155.45
Others		8.39
Universal Charge		
Missionary Electrification	0.1561/kWh	70.40
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.92
Sub-Total		575.53
CURRENT BILL - APRIL 2017		4,751.94
TOTAL AMOUNT DUE		4,751.94

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 3,468.56

Your monthly electricity consumption chart

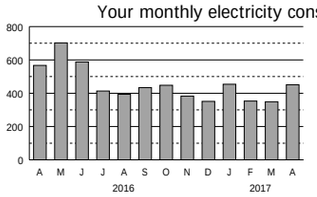

Avg Monthly Usage : 452.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,751.94		
Less : VAT	339.80		
Amount Net of VAT	4,412.14		
Less: BIR 2306	141.59		
BIR 2307	83.95	VATable Sales	4,176.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	235.73
Amount Due	4,186.60	VAT Zero Rated Sales	0.00
Add : VAT	339.80	VAT Amount	339.80
TOTAL AMOUNT DUE	4,526.40	TOTAL SALES	4,751.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/11200/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 050652407490

TORRE,JOSELITO DELA P
Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-70-188-1	0502320000-8	04/28/2017	APRIL/2017	4,751.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

05023200008

BC08/535.6/11200/0/32/04-15-2017/79

7,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585796585388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306421

58510342072

Date : 04-15-2017

BC08/535.6/11201/0798286/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5851034207-2

Collection Ref. Code : 1859-22-941-7

Customer Information----------

Name : RODRIGUEZ,MARK PAOLO ROMERO

Premise Address: 851 UPPER LINAO LINAO,MINGLANILLA

Billing Address: 851 UPPER LINAO LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1005448	Pole No	:	0798286
Serial No	:	121517137	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3622
Period From	:	03-12-2017	Prev Rdg	:	3589
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	1917	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 280.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	169.67
Transmission Charge	0.3858/kWh	12.73
System Loss Charge	0.7518/kWh	24.81
Sub-Total		207.21
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 306.63	- 153.32
Sub-Total		- 153.32
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		11.05
Transmission		0.29
System Loss		1.53
Distribution		11.93
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		28.99
CURRENT BILL - APRIL 2017		182.30
Advance Payment/Credit Adjustments		- 5.57
TOTAL AMOUNT DUE		- 104.14

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 20, 2017 - 1,001.00

Your monthly electricity consumption chart

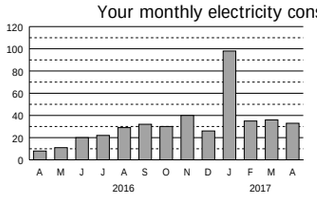

Avg Monthly Usage : 32.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.30		
Less : VAT	12.49		
Amount Net of VAT	169.81		
Less: BIR 2306	5.21		
BIR 2307	3.08	VATable Sales	153.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.50
Amount Due	161.52	VAT Zero Rated Sales	0.00
Add : VAT	12.49	VAT Amount	12.49
TOTAL AMOUNT DUE	174.01	TOTAL SALES	182.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/11201/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 585796585388

RODRIGUEZ,MARK PAOLO ROMERO

Premise Address: 851 UPPER LINAO LINAO,MINGLANILLA

Billing Address: 851 UPPER LINAO LINAO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-22-941-7	5851034207-2	04/28/2017	APRIL/2017	- 104.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58510342072 BC08/535.6/11201/0/32/04-15-2017/79 7,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783355308577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306928

78357545074

Date : 04-15-2017

BC08/535.6/11400/0798272/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7835754507-4

Collection Ref. Code : 1849-65-773-4

Customer Information----------

Name : MAIDENS,DEREK HOLLAND

Premise Address: 853 UPPER LINAO MINGLANILLA

Billing Address: 853 UPPER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	156298DS6	Pole No	:	0798272
Serial No	:	14301136	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	38306
Period From	:	03-12-2017	Prev Rdg	:	38108
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	490	Billed kWh	:	198

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,018.04
Transmission Charge	0.3858/kWh	76.39
System Loss Charge	0.7518/kWh	148.86
Sub-Total		1,243.29
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.1086/kWh	21.50
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		21.53
Government Charges		
Franchise Tax - Local		9.18
Value Added Tax		
Generation		66.31
Transmission		1.75
System Loss		9.18
Distribution		68.58
Others		3.69
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		253.02
CURRENT BILL - APRIL 2017		2,089.38
TOTAL AMOUNT DUE		2,082.96

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 1,800.00

Your monthly electricity consumption chart

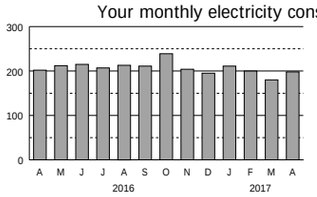

Avg Monthly Usage : 206.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,089.38		
Less : VAT	149.51		
Amount Net of VAT	1,939.87		
Less: BIR 2306	62.30		
BIR 2307	36.91	VATable Sales	1,836.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.51
Amount Due	1,840.66	VAT Zero Rated Sales	0.00
Add : VAT	149.51	VAT Amount	149.51
TOTAL AMOUNT DUE	1,990.17	TOTAL SALES	2,089.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/11400/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 783355308577

MAIDENS,DEREK HOLLAND

Premise Address: 853 UPPER LINAO MINGLANILLA

Billing Address: 853 UPPER LINAO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-65-773-4	7835754507-4	04/28/2017	APRIL/2017	2,082.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78357545074

BC08/535.6/11400/0/32/04-15-2017/79

7,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314386495341

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304850

31480200000

Date : 04-15-2017

BC08/535.6/11600/0798286/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3148020000-0

Collection Ref. Code : 1819-92-773-3

Customer Information----------

Name : ALQUISOLA,CONRADO

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1144362	Pole No	:	0798286
Serial No	:	40100834	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1119
Period From	:	03-12-2017	Prev Rdg	:	894
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	660	Billed kWh	:	225

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,156.86
Transmission Charge	0.3858/kWh	86.81
System Loss Charge	0.7518/kWh	169.16
Sub-Total		1,412.83
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.44
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		24.48
Government Charges		
Franchise Tax - Local		10.43
Value Added Tax		
Generation		75.35
Transmission		1.98
System Loss		10.45
Distribution		77.86
Others		4.19
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		287.45
CURRENT BILL - APRIL 2017		2,373.56
TOTAL AMOUNT DUE		2,373.41

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 1,127.00

Your monthly electricity consumption chart

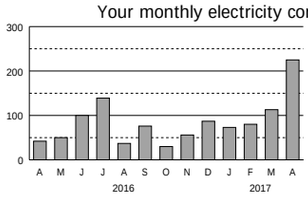

Avg Monthly Usage : 85.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,373.56		
Less : VAT	169.83		
Amount Net of VAT	2,203.73		
Less: BIR 2306	70.77		
BIR 2307	41.93	VATable Sales	2,086.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.62
Amount Due	2,091.03	VAT Zero Rated Sales	0.00
Add : VAT	169.83	VAT Amount	169.83
TOTAL AMOUNT DUE	2,260.86	TOTAL SALES	2,373.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/11600/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 314386495341

ALQUISOLA,CONRADO
Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-92-773-3	3148020000-0	04/28/2017	APRIL/2017	2,373.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

31480200000

BC08/535.6/11600/0/32/04-15-2017/79

7,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360557802159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310997

36082200001

Date : 04-15-2017

BC08/535.6/11700/0798286/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3608220000-1

Collection Ref. Code : 1829-70-545-8

Customer Information----------

Name : NAVALES,OSCAR ANTIOJO

Premise Address: LIPATA MINGLANILLA

Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	402537GS6	Pole No	:	0798286
Serial No	:	2004201170	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	44855
Period From	:	03-12-2017	Prev Rdg	:	44581
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	1190	Billed kWh	:	274

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,408.80
Transmission Charge	0.3858/kWh	105.71
System Loss Charge	0.7518/kWh	205.99
Sub-Total		1,720.50
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.1086/kWh	29.76
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		29.80
Government Charges		
Franchise Tax - Local		12.70
Value Added Tax		
Generation		91.77
Transmission		2.42
System Loss		12.71
Distribution		94.68
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		349.93
CURRENT BILL - APRIL 2017		2,889.22
TOTAL AMOUNT DUE		2,886.59

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 2,530.00

Your monthly electricity consumption chart

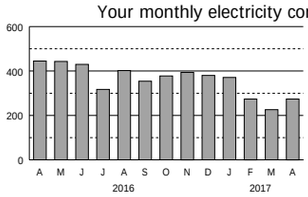

Avg Monthly Usage : 360.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,889.22		
Less : VAT	206.68		
Amount Net of VAT	2,682.54		
Less: BIR 2306	86.13		
BIR 2307	51.04	VATable Sales	2,539.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.25
Amount Due	2,545.37	VAT Zero Rated Sales	0.00
Add : VAT	206.68	VAT Amount	206.68
TOTAL AMOUNT DUE	2,752.05	TOTAL SALES	2,889.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/11700/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 360557802159

NAVALES,OSCAR ANTIOJO

Premise Address: LIPATA MINGLANILLA

Billing Address: LIPATA MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-70-545-8	3608220000-1	04/28/2017	APRIL/2017	2,886.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36082200001

BC08/535.6/11700/0/32/04-15-2017/79

7,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103330155296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300465

10372200005

Date : 04-15-2017

BC08/535.6/12400/0798321/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1037220000-5

Collection Ref. Code : 1835-34-509-3

Customer Information----------

Name : NADELA,JUANITA S

Premise Address: LINAO MINGLANILLA

Billing Address: LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	112826SS6	Pole No	:	0798321
Serial No	:	76782683	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	71890
Period From	:	03-12-2017	Prev Rdg	:	71873
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	100	Billed kWh	:	17

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 194.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	87.41
Transmission Charge	0.3858/kWh	6.56
System Loss Charge	0.7518/kWh	12.78
Sub-Total		106.75
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 155.39	- 155.39
Sub-Total		- 155.39
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.69
Transmission		0.15
System Loss		0.78
Distribution		6.44
Others		- 12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.73
CURRENT BILL - APRIL 2017		13.73
TOTAL AMOUNT DUE		- 181.07

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 20, 2017 - 315.00

Your monthly electricity consumption chart

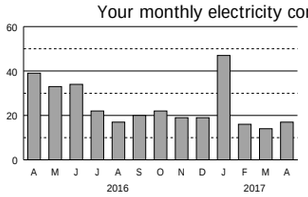

Avg Monthly Usage : 24.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.73		
Less : VAT	0.60		
Amount Net of VAT	13.13		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.13
Amount Due	12.77	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.37	TOTAL SALES	13.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/12400/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 103330155296

NADELA,JUANITA S

Premise Address: LINAO MINGLANILLA

Billing Address: LINAO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-34-509-3	1037220000-5	04/28/2017	APRIL/2017	- 181.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10372200005 BC08/535.6/12400/0/32/04-15-2017/79 7,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883532970551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306770

88322200002

Date : 04-15-2017

BC08/535.6/12800/0798321/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8832220000-2

Collection Ref. Code : 1817-52-329-5

Customer Information----------

Name : MERTO,LEA C

Premise Address: UPPER LINAO MINGLANILLA

Billing Address: UPPER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	376277GS6	Pole No	:	0798321
Serial No	:	2003133742	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11546
Period From	:	03-12-2017	Prev Rdg	:	11545
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	240	Billed kWh	:	1

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	5.14
Transmission Charge	0.3858/kWh	0.39
System Loss Charge	0.7518/kWh	0.75
Sub-Total		6.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.14	- 9.14
Surcharge	0.02 of 12.50	0.25
Sub-Total		- 8.89
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.33
Transmission		0.01
System Loss		0.04
Distribution		0.94
Others		- 0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.13
CURRENT BILL - APRIL 2017		6.38
TOTAL AMOUNT DUE		3.96

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 15.00

Your monthly electricity consumption chart

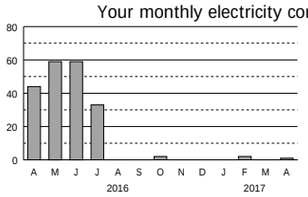

Avg Monthly Usage : 15.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.38		
Less : VAT	0.63		
Amount Net of VAT	5.75		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.50
Amount Due	5.38	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	6.01	TOTAL SALES	6.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/12800/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 883532970551

MERTO,LEA C

Premise Address: UPPER LINAO MINGLANILLA

Billing Address: UPPER LINAO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-52-329-5	8832220000-2	04/28/2017	APRIL/2017	3.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88322200002

BC08/535.6/12800/0/32/04-15-2017/79

7,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350101617229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306642

35070200007

Date : 04-15-2017

BC08/535.6/13000/0798034/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3507020000-7

Collection Ref. Code : 1839-35-752-5

Customer Information----------

Name : ADLAWAN,VISITACION

Premise Address: LIPATA MINGLANILLA

Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	454377GS6	Pole No	:	0798034
Serial No	:	53172387	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	67964
Period From	:	03-12-2017	Prev Rdg	:	67308
No of Days	:	31	Diff Rdg	:	656
Avg kWh/day	:	21.16	Registered	:	656
Conn Load	:	0	Billed kWh	:	656

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,372.89
Transmission Charge	0.3858/kWh	253.08
System Loss Charge	0.7518/kWh	493.18
Sub-Total		4,119.15
Distribution Charges		
Distribution Charge	1.7506/kWh	1,148.39
Supply Charge	0.4118/kWh	270.14
Metering Charge	0.6989/kWh	458.48
	5.00/month	5.00
Sub-Total		1,882.01
Others		
Subsidy on Lifeline Charge	0.1086/kWh	71.24
Senior Citizen Subsidy Charge	0.000156/kWh	0.10
Sub-Total		71.34
Government Charges		
Franchise Tax - Local		30.36
Value Added Tax		
Generation		219.72
Transmission		5.79
System Loss		30.44
Distribution		225.84
Others		12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	102.40
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	127.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.34
Sub-Total		836.86
CURRENT BILL - APRIL 2017		6,909.36
TOTAL AMOUNT DUE		6,909.36

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 4,575.40

Your monthly electricity consumption chart

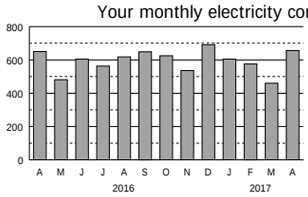

Avg Monthly Usage : 593.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,909.36		
Less : VAT	493.99		
Amount Net of VAT	6,415.37		
Less: BIR 2306	205.84		
BIR 2307	122.06	VATable Sales	6,072.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	342.87
Amount Due	6,087.47	VAT Zero Rated Sales	0.00
Add : VAT	493.99	VAT Amount	493.99
TOTAL AMOUNT DUE	6,581.46	TOTAL SALES	6,909.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/13000/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 350101617229

ADLAWAN,VISITACION

Premise Address: LIPATA MINGLANILLA

Billing Address: LIPATA MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-35-752-5	3507020000-7	04/28/2017	APRIL/2017	6,909.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35070200007

BC08/535.6/13000/0/32/04-15-2017/79

7,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896275028846

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312095

89640851682

Date : 04-15-2017

BC08/535.6/13011/0798034/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8964085168-2

Collection Ref. Code : 1851-59-260-1

Customer Information----------

Name : ADLAWAN,ROLANDO DELA CALZADA

Premise Address: LIPATA LINAO
Billing Address: LIPATA LINAO

TIN :

Metering Information----------

Meter No	:	MTR1132472	Pole No	:	0798034
Serial No	:	40094424	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2727
Period From	:	03-12-2017	Prev Rdg	:	2403
No of Days	:	31	Diff Rdg	:	324
Avg kWh/day	:	10.45	Registered	:	324
Conn Load	:	436	Billed kWh	:	324

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,665.88
Transmission Charge	0.6472/kWh	209.69
System Loss Charge	0.7341/kWh	237.85
Sub-Total		2,113.42
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.1086/kWh	35.19
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 2,104.50	42.09
Sub-Total		77.33
Government Charges		
Franchise Tax - Local		15.61
Value Added Tax		
Generation		108.51
Transmission		4.80
System Loss		14.24
Distribution		111.85
Others		11.15
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.18
Sub-Total		420.51
CURRENT BILL - APRIL 2017		3,543.31
TOTAL AMOUNT DUE		3,543.31

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 2,104.63

Your monthly electricity consumption chart

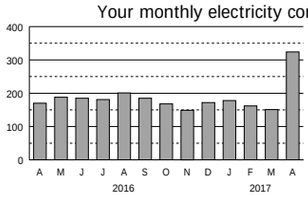

Avg Monthly Usage : 185.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,543.31		
Less : VAT	250.55		
Amount Net of VAT	3,292.76		
Less: BIR 2306	104.40		
BIR 2307	62.77	VATable Sales	3,122.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.96
Amount Due	3,125.59	VAT Zero Rated Sales	0.00
Add : VAT	250.55	VAT Amount	250.55
TOTAL AMOUNT DUE	3,376.14	TOTAL SALES	3,543.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/13011/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 896275028846

ADLAWAN,ROLANDO DELA CALZADA
Premise Address: LIPATA LINAO
Billing Address: LIPATA LINAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-59-260-1	8964085168-2	04/28/2017	APRIL/2017	3,543.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89640851682

BC08/535.6/13011/0/32/04-15-2017/79

7,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150217282457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305759

15070200009

Date : 04-15-2017

BC08/535.6/13100/0424252/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1507020000-9

Collection Ref. Code : 1839-35-737-1

Customer Information----------

Name : CALZADA,ALEJANDRA DELA

Premise Address: LIPATA MINGLANILLA

Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	227812DS6	Pole No	:	0424252
Serial No	:	11262687	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16832
Period From	:	03-12-2017	Prev Rdg	:	16742
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	622	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	462.74
Transmission Charge	0.3858/kWh	34.72
System Loss Charge	0.7518/kWh	67.66
Sub-Total		565.12
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 827.63	- 82.76
Sub-Total		- 82.76
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		30.13
Transmission		0.79
System Loss		4.17
Distribution		31.50
Others		- 6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		106.98
CURRENT BILL - APRIL 2017		851.85
TOTAL AMOUNT DUE		851.85

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 743.04

Your monthly electricity consumption chart

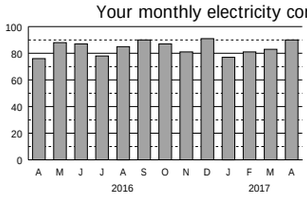

Avg Monthly Usage : 84.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	851.85		
Less : VAT	60.38		
Amount Net of VAT	791.47		
Less: BIR 2306	25.17		
BIR 2307	14.97	VATable Sales	744.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.60
Amount Due	751.33	VAT Zero Rated Sales	0.00
Add : VAT	60.38	VAT Amount	60.38
TOTAL AMOUNT DUE	811.71	TOTAL SALES	851.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/13100/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 150217282457

CALZADA,ALEJANDRA DELA

Premise Address: LIPATA MINGLANILLA

Billing Address: LIPATA MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-35-737-1	1507020000-9	04/28/2017	APRIL/2017	851.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15070200009

BC08/535.6/13100/0/32/04-15-2017/79

7,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940254671742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301753

94070200004

Date : 04-15-2017

BC08/535.6/13200/0770392/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9407020000-4

Collection Ref. Code : 1839-35-725-8

Customer Information----------

Name : ADLAWAN,ALFONSO

Premise Address: LIPATA-MINGLANILLA

Billing Address: LIPATA-MINGLANILLA

TIN :

Metering Information----------

Meter No	:	427331GS6	Pole No	:	0770392
Serial No	:	2003213232	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	59819
Period From	:	03-12-2017	Prev Rdg	:	59585
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.54	Registered	:	234
Conn Load	:	0	Billed kWh	:	234

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,201.59
Transmission Charge	0.3858/kWh	90.16
System Loss Charge	0.7518/kWh	175.70
Sub-Total		1,467.45
Distribution Charges		
Distribution Charge	1.7506/kWh	409.12
Supply Charge	0.4118/kWh	96.24
Metering Charge	0.6989/kWh	163.33
	5.00/month	5.00
Sub-Total		673.69
Others		
Subsidy on Lifeline Charge	0.1086/kWh	25.38
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 3,327.00	66.54
Sub-Total		91.96
Government Charges		
Franchise Tax - Local		11.17
Value Added Tax		
Generation		78.27
Transmission		2.06
System Loss		10.84
Distribution		80.84
Others		12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	36.48
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.98
Sub-Total		306.89
CURRENT BILL - APRIL 2017		2,539.99
TOTAL AMOUNT DUE		2,539.97

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 3,327.25

Your monthly electricity consumption chart

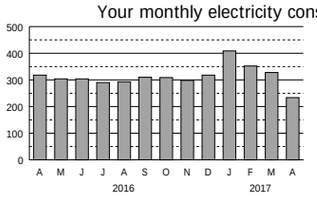

Avg Monthly Usage : 312.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,539.99		
Less : VAT	184.39		
Amount Net of VAT	2,355.60		
Less: BIR 2306	76.82		
BIR 2307	44.89	VATable Sales	2,233.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.50
Amount Due	2,233.89	VAT Zero Rated Sales	0.00
Add : VAT	184.39	VAT Amount	184.39
TOTAL AMOUNT DUE	2,418.28	TOTAL SALES	2,539.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/13200/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 940254671742

ADLAWAN,ALFONSO

Premise Address: LIPATA-MINGLANILLA

Billing Address: LIPATA-MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-35-725-8	9407020000-4	04/28/2017	APRIL/2017	2,539.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94070200004

BC08/535.6/13200/0/32/04-15-2017/79

7,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553336415829

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307837

55380200000

Date : 04-15-2017

BC08/535.6/13300/0770406/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5538020000-0

Collection Ref. Code : 1819-81-884-5

Customer Information----------

Name : ADLAWAN,OSCAR

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	174049DS6	Pole No	:	0770406
Serial No	:	11436874	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	43310
Period From	:	03-12-2017	Prev Rdg	:	43249
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	1710	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,504.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	313.64
Transmission Charge	0.3858/kWh	23.53
System Loss Charge	0.7518/kWh	45.86
Sub-Total		383.03
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 562.57	- 112.51
Sub-Total		- 112.51
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Generation		20.43
Transmission		0.54
System Loss		2.82
Distribution		21.54
Others		- 8.80
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.82
CURRENT BILL - APRIL 2017		517.88
TOTAL AMOUNT DUE		- 1,986.38

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 24, 2017 - 111.63

Your monthly electricity consumption chart

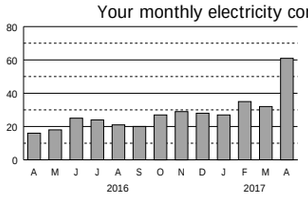

Avg Monthly Usage : 27.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	517.88		
Less : VAT	36.53		
Amount Net of VAT	481.35		
Less: BIR 2306	15.21		
BIR 2307	9.05	VATable Sales	450.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.29
Amount Due	457.09	VAT Zero Rated Sales	0.00
Add : VAT	36.53	VAT Amount	36.53
TOTAL AMOUNT DUE	493.62	TOTAL SALES	517.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/13300/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 553336415829

ADLAWAN,OSCAR
Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-81-884-5	5538020000-0	04/28/2017	APRIL/2017	- 1,986.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55380200000

BC08/535.6/13300/0/32/04-15-2017/79

7,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830471432418

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312615

83070200007

Date : 04-15-2017

BC08/535.6/13500/0747672/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8307020000-7

Collection Ref. Code : 1839-35-398-8

Customer Information----------

Name : LARGO,JOSEFA

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	215629WS6	Pole No	:	0747672
Serial No	:	45656403	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	80629
Period From	:	03-12-2017	Prev Rdg	:	80606
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	0	Billed kWh	:	23

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	118.26
Transmission Charge	0.3858/kWh	8.87
System Loss Charge	0.7518/kWh	17.29
Sub-Total		144.42
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 215.22	- 139.89
Sub-Total		- 139.89
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.71
Transmission		0.20
System Loss		1.06
Distribution		8.50
Others		- 11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.50
CURRENT BILL - APRIL 2017		92.83
TOTAL AMOUNT DUE		92.05

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 100.00

Your monthly electricity consumption chart

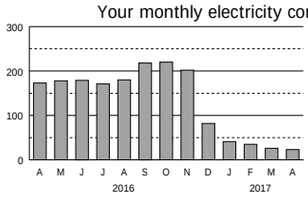

Avg Monthly Usage : 132.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.83		
Less : VAT	6.16		
Amount Net of VAT	86.67		
Less: BIR 2306	2.57		
BIR 2307	1.51	VATable Sales	75.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.34
Amount Due	82.59	VAT Zero Rated Sales	0.00
Add : VAT	6.16	VAT Amount	6.16
TOTAL AMOUNT DUE	88.75	TOTAL SALES	92.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/13500/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 830471432418

LARGO,JOSEFA
Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-35-398-8	8307020000-7	04/28/2017	APRIL/2017	92.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83070200007

BC08/535.6/13500/0/32/04-15-2017/79

7,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930356337275

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313586

93070200006

Date : 04-15-2017

BC08/535.6/13700/0747672/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9307020000-6

Collection Ref. Code : 1839-35-401-1

Customer Information----------

Name : ALBURO,BONIFACIO

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	215618WS6	Pole No	:	0747672
Serial No	:	45652148	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	17427
Period From	:	03-12-2017	Prev Rdg	:	17358
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	354.77
Transmission Charge	0.3858/kWh	26.62
System Loss Charge	0.7518/kWh	51.87
Sub-Total		433.26
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 635.68	- 127.14
Sub-Total		- 127.14
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		23.12
Transmission		0.60
System Loss		3.19
Distribution		24.29
Others		- 9.94
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		76.67
CURRENT BILL - APRIL 2017		585.21
TOTAL AMOUNT DUE		584.80

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 397.00

Your monthly electricity consumption chart

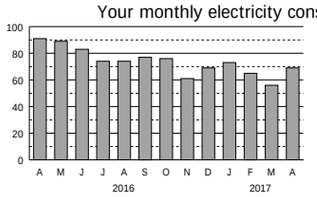

Avg Monthly Usage : 73.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.21		
Less : VAT	41.26		
Amount Net of VAT	543.95		
Less: BIR 2306	17.19		
BIR 2307	10.22	VATable Sales	508.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.41
Amount Due	516.54	VAT Zero Rated Sales	0.00
Add : VAT	41.26	VAT Amount	41.26
TOTAL AMOUNT DUE	557.80	TOTAL SALES	585.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/13700/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 930356337275

ALBURO,BONIFACIO
Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-35-401-1	9307020000-6	04/28/2017	APRIL/2017	584.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93070200006

BC08/535.6/13700/0/32/04-15-2017/79

7,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560203061470

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311018

56070200003

Date : 04-15-2017

BC08/535.6/14450/0753711/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5607020000-3

Collection Ref. Code : 1839-35-821-1

Customer Information----------

Name : DEIPARINE,BIENVINEDO

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1052401	Pole No	:	0753711
Serial No	:	121449515	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5
Period From	:	03-12-2017	Prev Rdg	:	5
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		5.40

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 6.00

Your monthly electricity consumption chart

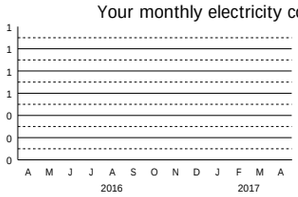

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/14450/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 560203061470

DEIPARINE,BIENVINEDO
Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-35-821-1	5607020000-3	04/28/2017	APRIL/2017	5.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56070200003

BC08/535.6/14450/0/32/04-15-2017/79

7,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332196331636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312510

33228292786

Date : 04-15-2017

BC08/535.6/14451/0753711/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3322829278-6

Collection Ref. Code : 1851-70-878-2

Customer Information----------

Name : LU,JACQUELINE DACUYAN

Premise Address: 1063 LINAO LIPATA

Billing Address: 1063 LINAO LIPATA

TIN :

Metering Information----------

Meter No	:	MTR1137463	Pole No	:	0753711
Serial No	:	40095469	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10762
Period From	:	03-12-2017	Prev Rdg	:	9552
No of Days	:	31	Diff Rdg	:	1210
Avg kWh/day	:	39.03	Registered	:	1210
Conn Load	:	472	Billed kWh	:	1210

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	6,221.34
Transmission Charge	0.6472/kWh	783.11
System Loss Charge	0.7341/kWh	888.26
Sub-Total		7,892.71
Distribution Charges		
Distribution Charge	1.7506/kWh	2,118.23
Supply Charge	0.4118/kWh	498.28
Metering Charge	0.6989/kWh	845.67
	5.00/month	5.00
Sub-Total		3,467.18
Others		
Subsidy on Lifeline Charge	0.1086/kWh	131.41
Senior Citizen Subsidy Charge	0.000156/kWh	0.19
Sub-Total		131.60
Government Charges		
Franchise Tax - Local		57.46
Value Added Tax		
Generation		405.27
Transmission		17.91
System Loss		53.21
Distribution		416.06
Others		22.69
Universal Charge		
Missionary Electrification	0.1561/kWh	188.88
Environmental Charge	0.0025/kWh	3.03
NPC Stranded Contract Costs	0.1938/kWh	234.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	150.04
Sub-Total		1,549.05
CURRENT BILL - APRIL 2017		13,040.54
TOTAL AMOUNT DUE		13,039.79

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 5,827.00

Your monthly electricity consumption chart

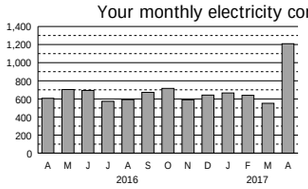

Avg Monthly Usage : 681.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,040.54		
Less : VAT	915.14		
Amount Net of VAT	12,125.40		
Less: BIR 2306	381.30		
BIR 2307	230.98	VATable Sales	11,491.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	633.91
Amount Due	11,513.12	VAT Zero Rated Sales	0.00
Add : VAT	915.14	VAT Amount	915.14
TOTAL AMOUNT DUE	12,428.26	TOTAL SALES	13,040.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/14451/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 332196331636

LU,JACQUELINE DACUYAN

Premise Address: 1063 LINAO LIPATA

Billing Address: 1063 LINAO LIPATA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-70-878-2	3322829278-6	04/28/2017	APRIL/2017	13,039.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33228292786

BC08/535.6/14451/0/32/04-15-2017/79

7,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995583760034
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312387

99554212953

Date : 04-15-2017

BC08/535.6/14452/0753711/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9955421295-3

Collection Ref. Code : 1849-48-074-5

Customer Information----------

Name : LU,JACQUELINE DACUYAN M1

Premise Address: 1063 LINAO
Billing Address: 1063 LINAO

TIN :

Metering Information----------

Meter No	:	MTR1137520	Pole No	:	0753711
Serial No	:	40092682	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2518
Period From	:	03-12-2017	Prev Rdg	:	2369
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	240	Billed kWh	:	149

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	766.10
Transmission Charge	0.6472/kWh	96.43
System Loss Charge	0.7341/kWh	109.38
Sub-Total		971.91
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.18
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		16.20
Government Charges		
Franchise Tax - Local		7.10
Value Added Tax		
Generation		49.90
Transmission		2.21
System Loss		6.55
Distribution		51.76
Others		2.80
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		191.31
CURRENT BILL - APRIL 2017		1,610.76
TOTAL AMOUNT DUE		1,610.76

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 24, 2017 - 1,350.88

Your monthly electricity consumption chart

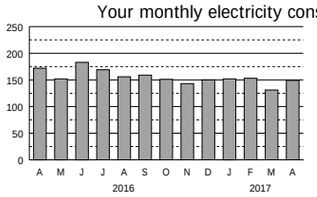

Avg Monthly Usage : 155.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,610.76		
Less : VAT	113.22		
Amount Net of VAT	1,497.54		
Less: BIR 2306	47.17		
BIR 2307	28.53	VATable Sales	1,419.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.09
Amount Due	1,421.84	VAT Zero Rated Sales	0.00
Add : VAT	113.22	VAT Amount	113.22
TOTAL AMOUNT DUE	1,535.06	TOTAL SALES	1,610.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/14452/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 995583760034

LU,JACQUELINE DACUYAN M1
Premise Address: 1063 LINAO
Billing Address: 1063 LINAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-48-074-5	9955421295-3	04/28/2017	APRIL/2017	1,610.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

99554212953

BC08/535.6/14452/0/32/04-15-2017/79

7,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229564019263

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

2296116723

1009312728

Date : 04-15-2017

BC08/535.6/14453/0753711/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2299611672-3

Collection Ref. Code : 1849-48-134-2

Customer Information----------

Name : LU,JACQUELINE DACUYAN M2

Premise Address: LINAO LIPATA
Billing Address: LINAO LIPATA

TIN :

Metering Information----------

Meter No	:	MTR1137465	Pole No	:	0753711
Serial No	:	40095270	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	548
Period From	:	03-12-2017	Prev Rdg	:	514
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	240	Billed kWh	:	34

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	174.81
Transmission Charge	0.6472/kWh	22.00
System Loss Charge	0.7341/kWh	24.96
Sub-Total		221.77
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Charge	0.1086/kWh	3.69
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Sub-Total		3.70
Government Charges		
Franchise Tax - Local		1.64
Value Added Tax		
Generation		11.39
Transmission		0.50
System Loss		1.49
Distribution		12.27
Others		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		44.14
CURRENT BILL - APRIL 2017		371.89
TOTAL AMOUNT DUE		371.39

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 355.00

Your monthly electricity consumption chart

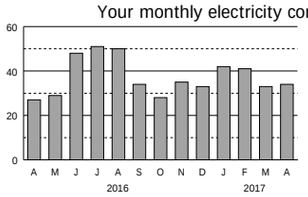

Avg Monthly Usage : 37.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	371.89		
Less : VAT	26.29		
Amount Net of VAT	345.60		
Less: BIR 2306	10.97		
BIR 2307	6.59	VATable Sales	327.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.85
Amount Due	328.04	VAT Zero Rated Sales	0.00
Add : VAT	26.29	VAT Amount	26.29
TOTAL AMOUNT DUE	354.33	TOTAL SALES	371.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/14453/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 229564019263

LU,JACQUELINE DACUYAN M2
Premise Address: LINAO LIPATA
Billing Address: LINAO LIPATA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-48-134-2	2299611672-3	04/28/2017	APRIL/2017	371.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

2296116723

BC08/535.6/14453/0/32/04-15-2017/79

7,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688656196394

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308937

68804607320

Date : 04-15-2017

BC08/535.6/14455/0753711/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6880460732-0

Collection Ref. Code : 1859-82-536-2

Customer Information----------

Name : LUCHAVEZ,MARIA FE OTIDA

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1048255	Pole No	:	0753711
Serial No	:	126815447	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1647
Period From	:	03-12-2017	Prev Rdg	:	1590
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	222	Billed kWh	:	57

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 99.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	293.07
Transmission Charge	0.6472/kWh	36.89
System Loss Charge	0.7341/kWh	41.84
Sub-Total		371.80
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Charge	0.1086/kWh	6.19
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Surcharge	0.02 of 500.50	10.01
Sub-Total		16.21
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		19.09
Transmission		0.84
System Loss		2.50
Distribution		20.17
Others		2.28
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		74.82
CURRENT BILL - APRIL 2017		630.92
TOTAL AMOUNT DUE		531.43

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 9, 2017 - 600.00

Your monthly electricity consumption chart

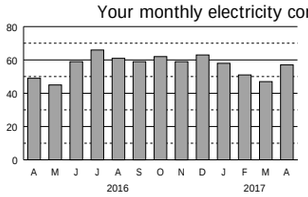

Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	630.92		
Less : VAT	44.88		
Amount Net of VAT	586.04		
Less: BIR 2306	18.71		
BIR 2307	11.18	VATable Sales	556.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.94
Amount Due	556.15	VAT Zero Rated Sales	0.00
Add : VAT	44.88	VAT Amount	44.88
TOTAL AMOUNT DUE	601.03	TOTAL SALES	630.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/14455/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 688656196394

LUCHAVEZ,MARIA FE OTIDA
Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-82-536-2	6880460732-0	04/28/2017	APRIL/2017	531.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68804607320

BC08/535.6/14455/0/32/04-15-2017/79

7,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339276824526

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301347

33904505022

Date : 04-15-2017

BC08/535.6/14456/0753711/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3390450502-2

Collection Ref. Code : 1859-92-059-4

Customer Information----------

Name : ILIGAN,ANIANA CABURNAY

Premise Address: LINAO LIPATA, MINGLANILLA
Billing Address: LINAO LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1046817	Pole No	:	0753711
Serial No	:	121573733	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3431
Period From	:	03-12-2017	Prev Rdg	:	3295
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	222	Billed kWh	:	136

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 116.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	699.26
Transmission Charge	0.3858/kWh	52.47
System Loss Charge	0.7518/kWh	102.24
Sub-Total		853.97
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.77
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,283.50	25.67
Sub-Total		40.46
Government Charges		
Franchise Tax - Local		6.44
Value Added Tax		
Generation		45.54
Transmission		1.20
System Loss		6.31
Distribution		47.30
Others		5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		177.21
CURRENT BILL - APRIL 2017		1,465.77
TOTAL AMOUNT DUE		1,349.37

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 1,400.00

Your monthly electricity consumption chart

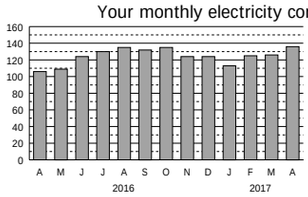

Avg Monthly Usage : 124.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,465.77		
Less : VAT	105.98		
Amount Net of VAT	1,359.79		
Less: BIR 2306	44.16		
BIR 2307	25.90	VATable Sales	1,288.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.23
Amount Due	1,289.73	VAT Zero Rated Sales	0.00
Add : VAT	105.98	VAT Amount	105.98
TOTAL AMOUNT DUE	1,395.71	TOTAL SALES	1,465.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/14456/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 339276824526

ILIGAN,ANIANA CABURNAY
Premise Address: LINAO LIPATA, MINGLANILLA
Billing Address: LINAO LIPATA, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-92-059-4	3390450502-2	04/28/2017	APRIL/2017	1,349.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33904505022

BC08/535.6/14456/0/32/04-15-2017/79

7,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760477265242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310803

76070200001

Date : 04-15-2017

BC08/535.6/14500/0753711/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7607020000-1

Collection Ref. Code : 1839-35-848-3

Customer Information----------

Name : MANACAP,BRIGIDA DE

Premise Address: 1061 LINAO MINGLANILLA

Billing Address: 1061 LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1145995	Pole No	:	0753711
Serial No	:	40095699	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3116
Period From	:	03-12-2017	Prev Rdg	:	2867
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	0	Billed kWh	:	249

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,280.26
Transmission Charge	0.3858/kWh	96.06
System Loss Charge	0.7518/kWh	187.20
Sub-Total		1,563.52
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.1086/kWh	27.04
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,188.50	43.77
Sub-Total		70.85
Government Charges		
Franchise Tax - Local		11.76
Value Added Tax		
Generation		83.40
Transmission		2.20
System Loss		11.56
Distribution		86.10
Others		9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		323.56
CURRENT BILL - APRIL 2017		2,675.40
TOTAL AMOUNT DUE		2,674.95

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 2,189.00

Your monthly electricity consumption chart

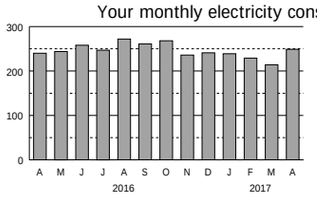

Avg Monthly Usage : 246.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,675.40		
Less : VAT	193.17		
Amount Net of VAT	2,482.23		
Less: BIR 2306	80.50		
BIR 2307	47.27	VATable Sales	2,351.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.39
Amount Due	2,354.46	VAT Zero Rated Sales	0.00
Add : VAT	193.17	VAT Amount	193.17
TOTAL AMOUNT DUE	2,547.63	TOTAL SALES	2,675.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/14500/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 760477265242

MANACAP,BRIGIDA DE

Premise Address: 1061 LINAO MINGLANILLA

Billing Address: 1061 LINAO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-35-848-3	7607020000-1	04/28/2017	APRIL/2017	2,674.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76070200001

BC08/535.6/14500/0/32/04-15-2017/79

7,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943515539917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303761

94353200002

Date : 04-15-2017

BC08/535.6/15000/0748930/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9435320000-2

Collection Ref. Code : 1843-70-284-3

Customer Information----------

Name : SY,RUDY FERNANDEZ

Premise Address: #57 LOWER LINAO LIPATA, MINGLANILLA

Billing Address: #57 LOWER LINAO LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	226511WS6	Pole No	:	0748930
Serial No	:	45652659	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12445
Period From	:	03-12-2017	Prev Rdg	:	12244
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	535	Billed kWh	:	201

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,033.46
Transmission Charge	0.3858/kWh	77.55
System Loss Charge	0.7518/kWh	151.11
Sub-Total		1,262.12
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.1086/kWh	21.83
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,469.00	29.38
Sub-Total		51.24
Government Charges		
Franchise Tax - Local		9.47
Value Added Tax		
Generation		67.32
Transmission		1.77
System Loss		9.32
Distribution		69.61
Others		7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		260.53
CURRENT BILL - APRIL 2017		2,154.01
TOTAL AMOUNT DUE		2,154.00

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 1,469.00

Your monthly electricity consumption chart

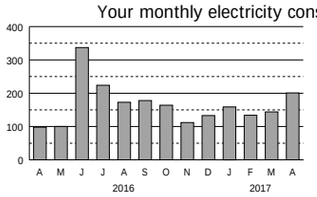

Avg Monthly Usage : 165.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,154.01		
Less : VAT	155.31		
Amount Net of VAT	1,998.70		
Less: BIR 2306	64.71		
BIR 2307	38.06	VATable Sales	1,893.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.22
Amount Due	1,895.93	VAT Zero Rated Sales	0.00
Add : VAT	155.31	VAT Amount	155.31
TOTAL AMOUNT DUE	2,051.24	TOTAL SALES	2,154.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/15000/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 943515539917

SY,RUDY FERNANDEZ

Premise Address: #57 LOWER LINAO LIPATA, MINGLANILLA

Billing Address: #57 LOWER LINAO LIPATA, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-70-284-3	9435320000-2	04/28/2017	APRIL/2017	2,154.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94353200002

BC08/535.6/15000/0/32/04-15-2017/79

7,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688357591702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308822

68891200005

Date : 04-15-2017

BC08/535.6/15200/0748923/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6889120000-5

Collection Ref. Code : 1815-19-728-5

Customer Information----------

Name : DELICA,JECRIS C.

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	359610GS6	Pole No	:	0748923
Serial No	:	2002117682	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	22467
Period From	:	03-12-2017	Prev Rdg	:	22227
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	300	Billed kWh	:	240

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,233.98
Transmission Charge	0.3858/kWh	92.59
System Loss Charge	0.7518/kWh	180.43
Sub-Total		1,507.00
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.1086/kWh	26.06
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 1,991.50	39.83
Sub-Total		65.93
Government Charges		
Franchise Tax - Local		11.32
Value Added Tax		
Generation		80.38
Transmission		2.12
System Loss		11.12
Distribution		83.01
Others		9.27
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		311.55
CURRENT BILL - APRIL 2017		2,576.19
TOTAL AMOUNT DUE		2,567.88

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 2,000.00

Your monthly electricity consumption chart

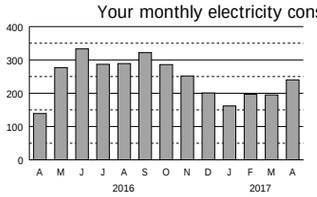

Avg Monthly Usage : 244.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,576.19		
Less : VAT	185.90		
Amount Net of VAT	2,390.29		
Less: BIR 2306	77.44		
BIR 2307	45.52	VATable Sales	2,264.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.65
Amount Due	2,267.33	VAT Zero Rated Sales	0.00
Add : VAT	185.90	VAT Amount	185.90
TOTAL AMOUNT DUE	2,453.23	TOTAL SALES	2,576.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/15200/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 688357591702

DELICA,JECRIS C.
Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-19-728-5	6889120000-5	04/28/2017	APRIL/2017	2,567.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68891200005 BC08/535.6/15200/0/32/04-15-2017/79 7,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062797406645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312245

06280200004

Date : 04-15-2017

BC08/535.6/15500/0748923/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0628020000-4

Collection Ref. Code : 1819-57-758-9

Customer Information----------

Name : DELICA,JESUS

Premise Address: LIPATA MINGLANILLA 212392556 00011B

Billing Address: LIPATA MINGLANILLA 212392556 00011B

TIN :

Metering Information----------

Meter No	:	402153GS6	Pole No	:	0748923
Serial No	:	70853342	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	59258
Period From	:	03-12-2017	Prev Rdg	:	58731
No of Days	:	31	Diff Rdg	:	527
Avg kWh/day	:	17.00	Registered	:	527
Conn Load	:	104	Billed kWh	:	527

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,709.62
Transmission Charge	0.3858/kWh	203.32
System Loss Charge	0.7518/kWh	396.20
Sub-Total		3,309.14
Distribution Charges		
Distribution Charge	1.7506/kWh	922.57
Supply Charge	0.4118/kWh	217.02
Metering Charge	0.6989/kWh	368.32
	5.00/month	5.00
Sub-Total		1,512.91
Others		
Subsidy on Lifeline Charge	0.1086/kWh	57.23
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Sub-Total		57.31
Government Charges		
Franchise Tax - Local		24.40
Value Added Tax		
Generation		176.51
Transmission		4.65
System Loss		24.45
Distribution		181.55
Others		9.81
Universal Charge		
Missionary Electrification	0.1561/kWh	82.27
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.35
Sub-Total		672.44
CURRENT BILL - APRIL 2017		5,551.80
TOTAL AMOUNT DUE		5,551.73

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 3,965.00

Your monthly electricity consumption chart

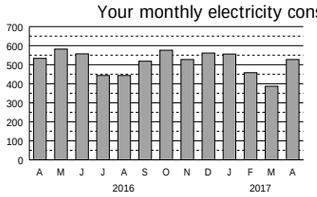

Avg Monthly Usage : 512.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,551.80		
Less : VAT	396.97		
Amount Net of VAT	5,154.83		
Less: BIR 2306	165.40		
BIR 2307	98.08	VATable Sales	4,879.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	275.47
Amount Due	4,891.35	VAT Zero Rated Sales	0.00
Add : VAT	396.97	VAT Amount	396.97
TOTAL AMOUNT DUE	5,288.32	TOTAL SALES	5,551.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/15500/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 062797406645

DELICA,JESUS

Premise Address: LIPATA MINGLANILLA 212392556 00011B

Billing Address: LIPATA MINGLANILLA 212392556 00011B

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-57-758-9	0628020000-4	04/28/2017	APRIL/2017	5,551.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06280200004

BC08/535.6/15500/0/32/04-15-2017/79

7,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040325573820

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302128

04070200003

Date : 04-15-2017

BC08/535.6/15800/0748923/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0407020000-3

Collection Ref. Code : 1839-35-515-8

Customer Information----------

Name : ADLAWAN,ANTONIO

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	131168WS6	Pole No	:	0748923
Serial No	:	60210527	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	77936
Period From	:	03-12-2017	Prev Rdg	:	77664
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	0	Billed kWh	:	272

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,398.52
Transmission Charge	0.3858/kWh	104.94
System Loss Charge	0.7518/kWh	204.49
Sub-Total		1,707.95
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.1086/kWh	29.54
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,315.00	46.30
Sub-Total		75.88
Government Charges		
Franchise Tax - Local		12.84
Value Added Tax		
Generation		91.11
Transmission		2.40
System Loss		12.63
Distribution		93.99
Others		10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		353.19
CURRENT BILL - APRIL 2017		2,920.29
TOTAL AMOUNT DUE		2,919.33

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 2,316.00

Your monthly electricity consumption chart

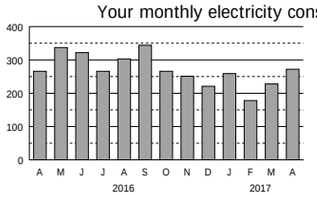

Avg Monthly Usage : 270.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,920.29		
Less : VAT	210.78		
Amount Net of VAT	2,709.51		
Less: BIR 2306	87.83		
BIR 2307	51.60	VATable Sales	2,567.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.41
Amount Due	2,570.08	VAT Zero Rated Sales	0.00
Add : VAT	210.78	VAT Amount	210.78
TOTAL AMOUNT DUE	2,780.86	TOTAL SALES	2,920.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/15800/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 040325573820

ADLAWAN,ANTONIO
Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-35-515-8	0407020000-3	04/28/2017	APRIL/2017	2,919.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04070200003

BC08/535.6/15800/0/32/04-15-2017/79

7,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140781062402

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301276

14070200002

Date : 04-15-2017

BC08/535.6/15900/0748923/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1407020000-2

Collection Ref. Code : 1839-35-527-1

Customer Information----------

Name : CAMPO,AURELIO

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	4574 EVS6	Pole No	:	0748923
Serial No	:	02263272	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3523
Period From	:	03-12-2017	Prev Rdg	:	3459
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	0	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	329.06
Transmission Charge	0.3858/kWh	24.69
System Loss Charge	0.7518/kWh	48.12
Sub-Total		401.87
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 590.00	- 118.00
Sub-Total		- 118.00
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		21.43
Transmission		0.56
System Loss		2.97
Distribution		22.58
Others		- 9.23
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.16
CURRENT BILL - APRIL 2017		543.16
TOTAL AMOUNT DUE		542.68

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 490.00

Your monthly electricity consumption chart

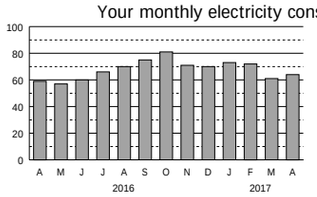

Avg Monthly Usage : 67.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.16		
Less : VAT	38.31		
Amount Net of VAT	504.85		
Less: BIR 2306	15.96		
BIR 2307	9.49	VATable Sales	472.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.85
Amount Due	479.40	VAT Zero Rated Sales	0.00
Add : VAT	38.31	VAT Amount	38.31
TOTAL AMOUNT DUE	517.71	TOTAL SALES	543.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/15900/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 140781062402

CAMPO,AURELIO
Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-35-527-1	1407020000-2	04/28/2017	APRIL/2017	542.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14070200002

BC08/535.6/15900/0/32/04-15-2017/79

7,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212348373337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304787

21270200005

Date : 04-15-2017

BC08/535.6/16500/0738384/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2127020000-5

Collection Ref. Code : 1817-84-641-8

Customer Information----------

Name : BEER,TEODORA M2 M

Premise Address: LOWER LINAO MINGLANILLA

Billing Address: LOWER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	417447GS6	Pole No	:	0738384
Serial No	:	58647179	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	28347
Period From	:	03-12-2017	Prev Rdg	:	28233
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	260	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	586.14
Transmission Charge	0.3858/kWh	43.98
System Loss Charge	0.7518/kWh	85.71
Sub-Total		715.83
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.38
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 824.50	16.49
Sub-Total		28.89
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		38.19
Transmission		1.00
System Loss		5.28
Distribution		39.74
Others		4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		148.01
CURRENT BILL - APRIL 2017		1,223.92
TOTAL AMOUNT DUE		1,223.50

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 2, 2017 - 825.00

Your monthly electricity consumption chart

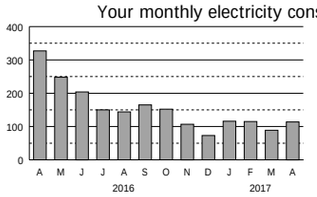

Avg Monthly Usage : 154.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,223.92		
Less : VAT	88.32		
Amount Net of VAT	1,135.60		
Less: BIR 2306	36.82		
BIR 2307	21.63	VATable Sales	1,075.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.69
Amount Due	1,077.15	VAT Zero Rated Sales	0.00
Add : VAT	88.32	VAT Amount	88.32
TOTAL AMOUNT DUE	1,165.47	TOTAL SALES	1,223.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/16500/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 212348373337

BEER,TEODORA M2 M

Premise Address: LOWER LINAO MINGLANILLA

Billing Address: LOWER LINAO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-84-641-8	2127020000-5	04/28/2017	APRIL/2017	1,223.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21270200005

BC08/535.6/16500/0/32/04-15-2017/79

7,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865764243665

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86573200002

BILLING STATEMENT

1009312337

Date : 04-15-2017

BC08/535.6/16700/0738405/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8657320000-2

Collection Ref. Code : 1843-87-584-5

Customer Information----------

Name : SALMA,MARIGEN GULIMAN

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	457362GS6	Pole No	:	0738405
Serial No	:	98484428	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	25896
Period From	:	03-12-2017	Prev Rdg	:	25568
No of Days	:	31	Diff Rdg	:	328
Avg kWh/day	:	10.58	Registered	:	328
Conn Load	:	1092	Billed kWh	:	328

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,686.44
Transmission Charge	0.3858/kWh	126.54
System Loss Charge	0.7518/kWh	246.59
Sub-Total		2,059.57
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.1086/kWh	35.62
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		35.67
Government Charges		
Franchise Tax - Local		15.19
Value Added Tax		
Generation		109.84
Transmission		2.89
System Loss		15.22
Distribution		113.22
Others		6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		418.73
CURRENT BILL - APRIL 2017		3,457.48
TOTAL AMOUNT DUE		3,457.02

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 2,767.00

Your monthly electricity consumption chart

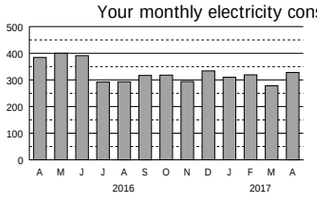

Avg Monthly Usage : 327.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,457.48		
Less : VAT	247.27		
Amount Net of VAT	3,210.21		
Less: BIR 2306	103.03		
BIR 2307	61.08	VATable Sales	3,038.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.46
Amount Due	3,046.10	VAT Zero Rated Sales	0.00
Add : VAT	247.27	VAT Amount	247.27
TOTAL AMOUNT DUE	3,293.37	TOTAL SALES	3,457.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/16700/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 865764243665

SALMA,MARIGEN GULIMAN
Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-87-584-5	8657320000-2	04/28/2017	APRIL/2017	3,457.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86573200002

BC08/535.6/16700/0/32/04-15-2017/79

7,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542213165460
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303018

5422200005

Date : 04-15-2017

BC08/535.6/16900/0738405/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5422220000-5

Collection Ref. Code : 1817-35-452-3

Customer Information----------

Name : DAZ,MILDRED L

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	345158GS6	Pole No	:	0738405
Serial No	:	48786242	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	26093
Period From	:	03-12-2017	Prev Rdg	:	25636
No of Days	:	31	Diff Rdg	:	457
Avg kWh/day	:	14.74	Registered	:	457
Conn Load	:	240	Billed kWh	:	457

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,349.71
Transmission Charge	0.3858/kWh	176.31
System Loss Charge	0.7518/kWh	343.57
Sub-Total		2,869.59
Distribution Charges		
Distribution Charge	1.7506/kWh	800.02
Supply Charge	0.4118/kWh	188.19
Metering Charge	0.6989/kWh	319.40
	5.00/month	5.00
Sub-Total		1,312.61
Others		
Subsidy on Lifeline Charge	0.1086/kWh	49.63
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Surcharge	0.02 of 3,584.50	71.69
Sub-Total		121.39
Government Charges		
Franchise Tax - Local		21.52
Value Added Tax		
Generation		153.06
Transmission		4.03
System Loss		21.20
Distribution		157.51
Others		17.15
Universal Charge		
Missionary Electrification	0.1561/kWh	71.34
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.67
Sub-Total		592.19
CURRENT BILL - APRIL 2017		4,895.78
TOTAL AMOUNT DUE		4,895.22

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 1, 2017 - 3,585.00

Your monthly electricity consumption chart

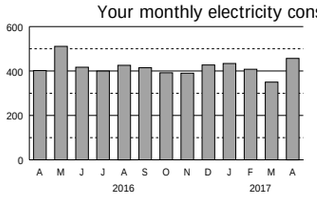

Avg Monthly Usage : 417.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,895.78		
Less : VAT	352.95		
Amount Net of VAT	4,542.83		
Less: BIR 2306	147.08		
BIR 2307	86.50	VATable Sales	4,303.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	239.24
Amount Due	4,309.25	VAT Zero Rated Sales	0.00
Add : VAT	352.95	VAT Amount	352.95
TOTAL AMOUNT DUE	4,662.20	TOTAL SALES	4,895.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/16900/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 542213165460

DAZ,MILDRED L
Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-35-452-3	5422220000-5	04/28/2017	APRIL/2017	4,895.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

5422200005

BC08/535.6/16900/0/32/04-15-2017/79

7,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697622129682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313130

69718593507

Date : 04-15-2017

BC08/535.6/17000/0738405/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6971859350-7

Collection Ref. Code : 1849-91-116-9

Customer Information----------

Name : PASTOR,JESUSA GENSON

Premise Address: LOWER LIPATA

Billing Address: LOWER LIPATA

TIN :

Metering Information----------

Meter No	:	503275 GS6	Pole No	:	0738405
Serial No	:	57547047	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14741
Period From	:	03-12-2017	Prev Rdg	:	14566
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	1021	Billed kWh	:	175

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	899.78
Transmission Charge	0.3858/kWh	67.52
System Loss Charge	0.7518/kWh	131.57
Sub-Total		1,098.87
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.01
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		19.04
Government Charges		
Franchise Tax - Local		8.12
Value Added Tax		
Generation		58.61
Transmission		1.54
System Loss		8.12
Distribution		60.69
Others		3.26
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		223.72
CURRENT BILL - APRIL 2017		1,847.37
TOTAL AMOUNT DUE		1,846.57

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 1,744.00

Your monthly electricity consumption chart

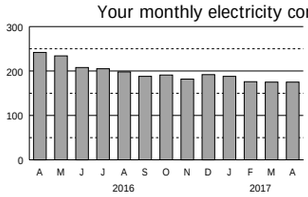

Avg Monthly Usage : 196.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,847.37		
Less : VAT	132.22		
Amount Net of VAT	1,715.15		
Less: BIR 2306	55.10		
BIR 2307	32.64	VATable Sales	1,623.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.50
Amount Due	1,627.41	VAT Zero Rated Sales	0.00
Add : VAT	132.22	VAT Amount	132.22
TOTAL AMOUNT DUE	1,759.63	TOTAL SALES	1,847.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/17000/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 697622129682

PASTOR,JESUSA GENSON

Premise Address: LOWER LIPATA

Billing Address: LOWER LIPATA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-91-116-9	6971859350-7	04/28/2017	APRIL/2017	1,846.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69718593507 BC08/535.6/17000/0/32/04-15-2017/79 7,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594867499489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310322

59473200000

Date : 04-15-2017

BC08/535.6/17300/0777140/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5947320000-0

Collection Ref. Code : 1841-26-074-6

Customer Information----------

Name : BUAYA,MATILITO A

Premise Address: LINAO MINGLANILLA

Billing Address: LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	444886GS6	Pole No	:	0777140
Serial No	:	61552990	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	23576
Period From	:	03-12-2017	Prev Rdg	:	23313
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	525	Billed kWh	:	263

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 852.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,352.24
Transmission Charge	0.3858/kWh	101.47
System Loss Charge	0.7518/kWh	197.72
Sub-Total		1,651.43
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.1086/kWh	28.56
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		28.60
Government Charges		
Franchise Tax - Local		12.19
Value Added Tax		
Generation		88.07
Transmission		2.32
System Loss		12.20
Distribution		90.90
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		335.87
CURRENT BILL - APRIL 2017		2,773.42
TOTAL AMOUNT DUE		1,920.64

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 2,000.00

Your monthly electricity consumption chart

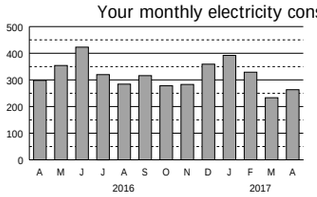

Avg Monthly Usage : 317.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,773.42		
Less : VAT	198.38		
Amount Net of VAT	2,575.04		
Less: BIR 2306	82.67		
BIR 2307	48.99	VATable Sales	2,437.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.49
Amount Due	2,443.38	VAT Zero Rated Sales	0.00
Add : VAT	198.38	VAT Amount	198.38
TOTAL AMOUNT DUE	2,641.76	TOTAL SALES	2,773.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/17300/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 594867499489

BUAYA,MATILITO A

Premise Address: LINAO MINGLANILLA

Billing Address: LINAO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-26-074-6	5947320000-0	04/28/2017	APRIL/2017	1,920.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59473200000

BC08/535.6/17300/0/32/04-15-2017/79

7,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836926205401

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83681610206

BILLING STATEMENT

1009300124

Date : 04-15-2017

BC08/535.6/17350/0777140/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8368161020-6

Collection Ref. Code : 1853-55-611-4

Customer Information----------

Name : BOCTOT,PETER LOREJO

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	542473 GS6	Pole No	:	0777140
Serial No	:	59017297	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2507
Period From	:	03-12-2017	Prev Rdg	:	2458
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	251.94
Transmission Charge	0.3858/kWh	18.90
System Loss Charge	0.7518/kWh	36.84
Sub-Total		307.68
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 452.89	- 181.16
Sub-Total		- 181.16
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		16.42
Transmission		0.43
System Loss		2.26
Distribution		17.43
Others		- 14.46
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.79
CURRENT BILL - APRIL 2017		318.52
TOTAL AMOUNT DUE		318.52

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 361.85

Your monthly electricity consumption chart

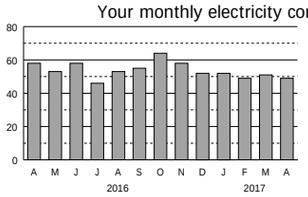

Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.52		
Less : VAT	22.08		
Amount Net of VAT	296.44		
Less: BIR 2306	9.20		
BIR 2307	5.46	VATable Sales	271.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.71
Amount Due	281.78	VAT Zero Rated Sales	0.00
Add : VAT	22.08	VAT Amount	22.08
TOTAL AMOUNT DUE	303.86	TOTAL SALES	318.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/17350/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 836926205401

BOCTOT,PETER LOREJO
Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-55-611-4	8368161020-6	04/28/2017	APRIL/2017	318.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83681610206

BC08/535.6/17350/0/32/04-15-2017/79

7,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827431404876

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311011

82751706241

Date : 04-15-2017

BC08/535.6/17351/0777140/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8275170624-1

Collection Ref. Code : 1855-20-938-1

Customer Information----------

Name : GUILIMAN,MANUEL OYON-OYON JR.

Premise Address: LIPATA LINAO,MINGLANILLA
Billing Address: LIPATA LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	566217 GS6	Pole No	:	0777140
Serial No	:	52303372	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2445
Period From	:	03-12-2017	Prev Rdg	:	2371
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	254	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	380.48
Transmission Charge	0.3858/kWh	28.55
System Loss Charge	0.7518/kWh	55.63
Sub-Total		464.66
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 681.39	- 102.21
Sub-Total		- 102.21
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		24.80
Transmission		0.65
System Loss		3.42
Distribution		26.01
Others		- 7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		85.17
CURRENT BILL - APRIL 2017		664.35
TOTAL AMOUNT DUE		663.40

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 376.00

Your monthly electricity consumption chart

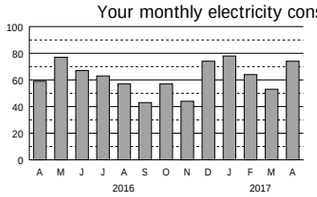

Avg Monthly Usage : 62.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.35		
Less : VAT	47.00		
Amount Net of VAT	617.35		
Less: BIR 2306	19.58		
BIR 2307	11.64	VATable Sales	579.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.17
Amount Due	586.13	VAT Zero Rated Sales	0.00
Add : VAT	47.00	VAT Amount	47.00
TOTAL AMOUNT DUE	633.13	TOTAL SALES	664.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/17351/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 827431404876

GUILIMAN,MANUEL OYON-OYON JR.
Premise Address: LIPATA LINAO,MINGLANILLA
Billing Address: LIPATA LINAO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-20-938-1	8275170624-1	04/28/2017	APRIL/2017	663.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82751706241 BC08/535.6/17351/0/32/04-15-2017/79 7,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473220998359

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301952

47332200006

Date : 04-15-2017

BC08/535.6/17500/0777175/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4733220000-6

Collection Ref. Code : 1839-84-743-3

Customer Information----------

Name : ADLAWAN,ANGELITO C

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	431083GS6	Pole No	:	0777175
Serial No	:	53716074	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	18642
Period From	:	03-12-2017	Prev Rdg	:	18610
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	1780	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 151.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	164.53
Transmission Charge	0.3858/kWh	12.35
System Loss Charge	0.7518/kWh	24.06
Sub-Total		200.94
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 297.50	- 148.75
Sub-Total		- 148.75
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.71
Transmission		0.28
System Loss		1.48
Distribution		11.59
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.10
CURRENT BILL - APRIL 2017		176.85
TOTAL AMOUNT DUE		25.41

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 2, 2017 - 165.00

Your monthly electricity consumption chart

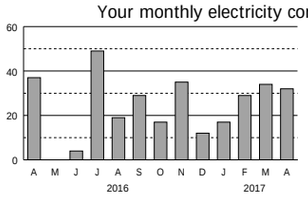

Avg Monthly Usage : 24.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	176.85		
Less : VAT	12.12		
Amount Net of VAT	164.73		
Less: BIR 2306	5.04		
BIR 2307	2.99	VATable Sales	148.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.98
Amount Due	156.70	VAT Zero Rated Sales	0.00
Add : VAT	12.12	VAT Amount	12.12
TOTAL AMOUNT DUE	168.82	TOTAL SALES	176.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/17500/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 473220998359

ADLAWAN,ANGELITO C
Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-84-743-3	4733220000-6	04/28/2017	APRIL/2017	25.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

47332200006 BC08/535.6/17500/0/32/04-15-2017/79 7,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126663816429

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

12692200004

BILLING STATEMENT

1009311677

Date : 04-15-2017

BC08/535.6/17800/0777175/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1269220000-4

Collection Ref. Code : 1835-91-377-6

Customer Information----------

Name : GUMILAO,HELEN L

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	454562GS6	Pole No	:	0777175
Serial No	:	56399112	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2286
Period From	:	03-12-2017	Prev Rdg	:	2229
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	270	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	293.07
Transmission Charge	0.3858/kWh	21.99
System Loss Charge	0.7518/kWh	42.85
Sub-Total		357.91
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 526.00	- 157.80
Sub-Total		- 157.80
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		19.09
Transmission		0.50
System Loss		2.65
Distribution		20.17
Others		- 12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		58.91
CURRENT BILL - APRIL 2017		427.11
TOTAL AMOUNT DUE		427.06

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 404.00

Your monthly electricity consumption chart

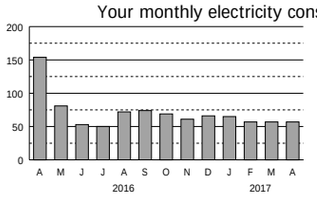

Avg Monthly Usage : 70.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.11		
Less : VAT	29.91		
Amount Net of VAT	397.20		
Less: BIR 2306	12.48		
BIR 2307	7.40	VATable Sales	368.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.00
Amount Due	377.32	VAT Zero Rated Sales	0.00
Add : VAT	29.91	VAT Amount	29.91
TOTAL AMOUNT DUE	407.23	TOTAL SALES	427.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/17800/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 126663816429

GUMILAO,HELEN L
Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-91-377-6	1269220000-4	04/28/2017	APRIL/2017	427.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12692200004

BC08/535.6/17800/0/32/04-15-2017/79

7,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680380646357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305362

68052604516

Date : 04-15-2017

BC08/535.6/17805/0777182/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6805260451-6

Collection Ref. Code : 1853-45-098-7

Customer Information----------

Name : SUSON,CECILE MENDOZA

Premise Address: LIPATA MINGLANILLA

Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	550632 GS6	Pole No	:	0777182
Serial No	:	22877729	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6339
Period From	:	03-12-2017	Prev Rdg	:	6171
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	460	Billed kWh	:	168

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	863.79
Transmission Charge	0.3858/kWh	64.81
System Loss Charge	0.7518/kWh	126.30
Sub-Total		1,054.90
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.24
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		18.27
Government Charges		
Franchise Tax - Local		7.79
Value Added Tax		
Generation		56.26
Transmission		1.48
System Loss		7.80
Distribution		58.28
Others		3.13
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		214.78
CURRENT BILL - APRIL 2017		1,773.65
TOTAL AMOUNT DUE		1,773.29

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 1,456.00

Your monthly electricity consumption chart

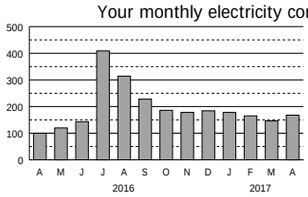

Avg Monthly Usage : 193.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,773.65		
Less : VAT	126.95		
Amount Net of VAT	1,646.70		
Less: BIR 2306	52.92		
BIR 2307	31.33	VATable Sales	1,558.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.83
Amount Due	1,562.45	VAT Zero Rated Sales	0.00
Add : VAT	126.95	VAT Amount	126.95
TOTAL AMOUNT DUE	1,689.40	TOTAL SALES	1,773.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/17805/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 680380646357

SUSON,CECILE MENDOZA

Premise Address: LIPATA MINGLANILLA

Billing Address: LIPATA MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-45-098-7	6805260451-6	04/28/2017	APRIL/2017	1,773.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68052604516

BC08/535.6/17805/0/32/04-15-2017/79

7,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781971285132

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306168

78114200005

Date : 04-15-2017

BC08/535.6/18010/0777175/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7811420000-5

Collection Ref. Code : 1845-53-020-9

Customer Information----------

Name : GABOTERO,JAIME T

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	474371GS6	Pole No	:	0777175
Serial No	:	63282770	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3623
Period From	:	03-12-2017	Prev Rdg	:	3592
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	233	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	159.39
Transmission Charge	0.3858/kWh	11.96
System Loss Charge	0.7518/kWh	23.31
Sub-Total		194.66
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 288.37	- 144.19
Sub-Total		- 144.19
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		10.38
Transmission		0.28
System Loss		1.44
Distribution		11.25
Others		- 11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.25
CURRENT BILL - APRIL 2017		171.43
TOTAL AMOUNT DUE		171.43

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 162.52

Your monthly electricity consumption chart

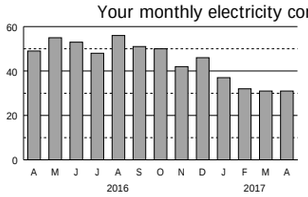

Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	171.43		
Less : VAT	11.76		
Amount Net of VAT	159.67		
Less: BIR 2306	4.90		
BIR 2307	2.90	VATable Sales	144.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.49
Amount Due	151.87	VAT Zero Rated Sales	0.00
Add : VAT	11.76	VAT Amount	11.76
TOTAL AMOUNT DUE	163.63	TOTAL SALES	171.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/18010/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 781971285132

GABOTERO,JAIME T
Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-53-020-9	7811420000-5	04/28/2017	APRIL/2017	171.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

78114200005

BC08/535.6/18010/0/32/04-15-2017/79

7,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963019059656
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313278

96394215220

Date : 04-15-2017

BC08/535.6/18100/0777182/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9639421522-0

Collection Ref. Code : 1849-68-686-6

Customer Information----------

Name : GABOTERO,JAIME TAGSIP

Premise Address: M2 LOWER LINAO
Billing Address: M2 LOWER LINAO

TIN :

Metering Information----------

Meter No	:	493398 GS6	Pole No	:	0777182
Serial No	:	65723319	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6084
Period From	:	03-12-2017	Prev Rdg	:	6084
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 460.11
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 454.48

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - JUNE 20, 2016 - 15.00

Your monthly electricity consumption chart

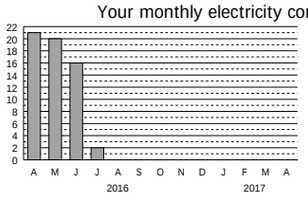

Avg Monthly Usage : 4.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/18100/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 963019059656

GABOTERO,JAIME TAGSIP
Premise Address: M2 LOWER LINAO
Billing Address: M2 LOWER LINAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-68-686-6	9639421522-0	04/28/2017	APRIL/2017	- 454.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

96394215220

BC08/535.6/18100/0/32/04-15-2017/79

7,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159425707791

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309668

15942200005

Date : 04-15-2017

BC08/535.6/18500/0777182/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1594220000-5

Collection Ref. Code : 1833-57-992-5

Customer Information----------

Name : GUMILAO,NELITO D

Premise Address: LOWER LINAO MINGLANILLA
Billing Address: LOWER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1145846	Pole No	:	0777182
Serial No	:	40102651	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4225
Period From	:	03-12-2017	Prev Rdg	:	3845
No of Days	:	31	Diff Rdg	:	380
Avg kWh/day	:	12.26	Registered	:	380
Conn Load	:	100	Billed kWh	:	380

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,953.81
Transmission Charge	0.3858/kWh	146.60
System Loss Charge	0.7518/kWh	285.68
Sub-Total		2,386.09
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.1086/kWh	41.27
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		41.33
Government Charges		
Franchise Tax - Local		17.60
Value Added Tax		
Generation		127.29
Transmission		3.35
System Loss		17.63
Distribution		131.07
Others		7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.12
Sub-Total		485.04
CURRENT BILL - APRIL 2017		4,004.75
TOTAL AMOUNT DUE		3,998.90

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 3,350.00

Your monthly electricity consumption chart

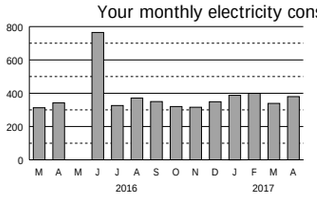

Avg Monthly Usage : 381.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,004.75		
Less : VAT	286.41		
Amount Net of VAT	3,718.34		
Less: BIR 2306	119.35		
BIR 2307	70.75	VATable Sales	3,519.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.63
Amount Due	3,528.24	VAT Zero Rated Sales	0.00
Add : VAT	286.41	VAT Amount	286.41
TOTAL AMOUNT DUE	3,814.65	TOTAL SALES	4,004.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/18500/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 159425707791

GUMILAO,NELITO D
Premise Address: LOWER LINAO MINGLANILLA
Billing Address: LOWER LINAO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-57-992-5	1594220000-5	04/28/2017	APRIL/2017	3,998.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

15942200005

BC08/535.6/18500/0/32/04-15-2017/79

7,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259886145797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311460

25942200004

Date : 04-15-2017

BC08/535.6/18600/0777182/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2594220000-4

Collection Ref. Code : 1833-57-998-4

Customer Information----------

Name : CECIBAN,JUDITH G

Premise Address: LOWER LINAO MINGLANILLA

Billing Address: LOWER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	474628GS6	Pole No	:	0777182
Serial No	:	74343177	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13304
Period From	:	03-12-2017	Prev Rdg	:	13228
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	100	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	390.76
Transmission Charge	0.3858/kWh	29.32
System Loss Charge	0.7518/kWh	57.14
Sub-Total		477.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 699.69	- 104.95
Sub-Total		- 104.95
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		25.46
Transmission		0.67
System Loss		3.52
Distribution		26.70
Others		- 8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		87.44
CURRENT BILL - APRIL 2017		682.18
TOTAL AMOUNT DUE		681.33

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 550.00

Your monthly electricity consumption chart

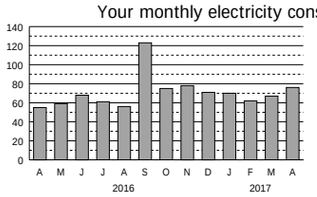

Avg Monthly Usage : 70.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.18		
Less : VAT	48.26		
Amount Net of VAT	633.92		
Less: BIR 2306	20.11		
BIR 2307	11.95	VATable Sales	594.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.18
Amount Due	601.86	VAT Zero Rated Sales	0.00
Add : VAT	48.26	VAT Amount	48.26
TOTAL AMOUNT DUE	650.12	TOTAL SALES	682.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/18600/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 259886145797

CECIBAN,JUDITH G

Premise Address: LOWER LINAO MINGLANILLA

Billing Address: LOWER LINAO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-57-998-4	2594220000-4	04/28/2017	APRIL/2017	681.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25942200004 BC08/535.6/18600/0/32/04-15-2017/79 7,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455182258474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308352

45532200008

Date : 04-15-2017

BC08/535.6/18800/0777182/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4553220000-8

Collection Ref. Code : 1841-31-962-7

Customer Information----------

Name : RUELAN,ANA MARIA A

Premise Address: LOWER LINAO MINGLANILLA

Billing Address: LOWER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	260857GS6	Pole No	:	0777182
Serial No	:	47573675	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	23163
Period From	:	03-12-2017	Prev Rdg	:	22988
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	140	Billed kWh	:	175

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 13.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	899.78
Transmission Charge	0.3858/kWh	67.52
System Loss Charge	0.7518/kWh	131.57
Sub-Total		1,098.87
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.01
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		19.04
Government Charges		
Franchise Tax - Local		8.12
Value Added Tax		
Generation		58.61
Transmission		1.54
System Loss		8.12
Distribution		60.69
Others		3.26
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		223.72
CURRENT BILL - APRIL 2017		1,847.37
TOTAL AMOUNT DUE		1,834.15

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 1,300.00

Your monthly electricity consumption chart

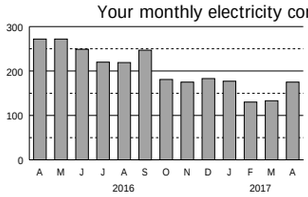

Avg Monthly Usage : 202.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,847.37		
Less : VAT	132.22		
Amount Net of VAT	1,715.15		
Less: BIR 2306	55.10		
BIR 2307	32.64	VATable Sales	1,623.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.50
Amount Due	1,627.41	VAT Zero Rated Sales	0.00
Add : VAT	132.22	VAT Amount	132.22
TOTAL AMOUNT DUE	1,759.63	TOTAL SALES	1,847.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/18800/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 455182258474

RUELAN,ANA MARIA A

Premise Address: LOWER LINAO MINGLANILLA

Billing Address: LOWER LINAO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-31-962-7	4553220000-8	04/28/2017	APRIL/2017	1,834.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45532200008

BC08/535.6/18800/0/32/04-15-2017/79

7,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778673216276

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304338

77891200006

Date : 04-15-2017

BC08/535.6/19000/0777182/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7789120000-6

Collection Ref. Code : 1815-18-251-2

Customer Information----------

Name : YBANEZ,ARLENE G.

Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1079148	Pole No	:	0777182
Serial No	:	40007114	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	435
Period From	:	03-12-2017	Prev Rdg	:	413
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	300	Billed kWh	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		34.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	113.12
Transmission Charge	0.3858/kWh	8.49
System Loss Charge	0.7518/kWh	16.54
Sub-Total		138.15
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 206.10	- 133.97
Surcharge	0.02 of 34.00	0.68
Sub-Total		- 133.29
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		7.37
Transmission		0.19
System Loss		1.02
Distribution		8.15
Others		- 10.75
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.83
CURRENT BILL - APRIL 2017		89.64
TOTAL AMOUNT DUE		123.81

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - JANUARY 2, 2017 - 80.00

Your monthly electricity consumption chart

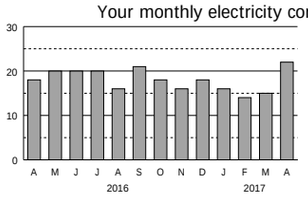

Avg Monthly Usage : 18.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.64		
Less : VAT	5.98		
Amount Net of VAT	83.66		
Less: BIR 2306	2.49		
BIR 2307	1.46	VATable Sales	72.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.85
Amount Due	79.71	VAT Zero Rated Sales	0.00
Add : VAT	5.98	VAT Amount	5.98
TOTAL AMOUNT DUE	85.69	TOTAL SALES	89.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/19000/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 778673216276

YBANEZ,ARLENE G.
Premise Address: LOWER LIPATA MINGLANILLA
Billing Address: LOWER LIPATA MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-18-251-2	7789120000-6	04/28/2017	APRIL/2017	123.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77891200006 BC08/535.6/19000/0/32/04-15-2017/79 7,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396002710558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312077

39690893985

Date : 04-15-2017

BC08/535.6/19310/1060562/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3969089398-5

Collection Ref. Code : 1859-93-368-8

Customer Information----------

Name : DABALOS,ELMER ESCALICAS

Premise Address: LOWER LINAO MINGLANILLA

Billing Address: LOWER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1031923	Pole No	:	1060562
Serial No	:	126814798	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2266
Period From	:	03-12-2017	Prev Rdg	:	2200
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	436	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	339.35
Transmission Charge	0.3858/kWh	25.46
System Loss Charge	0.7518/kWh	49.62
Sub-Total		414.43
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 608.28	- 121.66
Sub-Total		- 121.66
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		22.10
Transmission		0.58
System Loss		3.06
Distribution		23.26
Others		- 9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.36
CURRENT BILL - APRIL 2017		559.98
TOTAL AMOUNT DUE		559.39

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 734.00

Your monthly electricity consumption chart

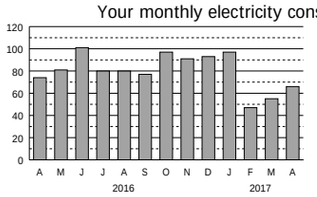

Avg Monthly Usage : 79.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.98		
Less : VAT	39.49		
Amount Net of VAT	520.49		
Less: BIR 2306	16.46		
BIR 2307	9.78	VATable Sales	486.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.87
Amount Due	494.25	VAT Zero Rated Sales	0.00
Add : VAT	39.49	VAT Amount	39.49
TOTAL AMOUNT DUE	533.74	TOTAL SALES	559.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/19310/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 396002710558

DABALOS,ELMER ESCALICAS

Premise Address: LOWER LINAO MINGLANILLA

Billing Address: LOWER LINAO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-93-368-8	3969089398-5	04/28/2017	APRIL/2017	559.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39690893985

BC08/535.6/19310/0/32/04-15-2017/79

7,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820662125606

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307855

82072200007

Date : 04-15-2017

BC08/535.6/19400/1049126/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8207220000-7

Collection Ref. Code : 1841-66-521-5

Customer Information----------

Name : LASTIMOSA,MARIA REINA M

Premise Address: LOWER LINAO, MINGLANILLA
Billing Address: LOWER LINAO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	295807SS6	Pole No	:	1049126
Serial No	:	33817998	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	23918
Period From	:	03-12-2017	Prev Rdg	:	23774
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	690	Billed kWh	:	144

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	740.39
Transmission Charge	0.3858/kWh	55.56
System Loss Charge	0.7518/kWh	108.26
Sub-Total		904.21
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.64
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 10.00	0.20
Sub-Total		15.86
Government Charges		
Franchise Tax - Local		6.69
Value Added Tax		
Generation		48.23
Transmission		1.27
System Loss		6.68
Distribution		50.04
Others		2.71
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		184.23
CURRENT BILL - APRIL 2017		1,521.33
TOTAL AMOUNT DUE		1,531.36

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 26, 2017 - 10.00

Your monthly electricity consumption chart

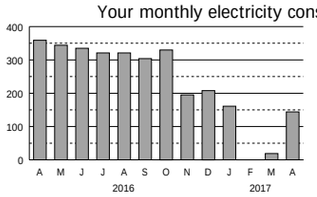

Avg Monthly Usage : 233.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,521.33		
Less : VAT	108.93		
Amount Net of VAT	1,412.40		
Less: BIR 2306	45.39		
BIR 2307	26.88	VATable Sales	1,337.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.30
Amount Due	1,340.13	VAT Zero Rated Sales	0.00
Add : VAT	108.93	VAT Amount	108.93
TOTAL AMOUNT DUE	1,449.06	TOTAL SALES	1,521.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/19400/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 820662125606

LASTIMOSA,MARIA REINA M
Premise Address: LOWER LINAO, MINGLANILLA
Billing Address: LOWER LINAO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-66-521-5	8207220000-7	04/28/2017	APRIL/2017	1,531.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82072200007

BC08/535.6/19400/0/32/04-15-2017/79

7,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942689225463

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303298

94270200002

Date : 04-15-2017

BC08/535.6/19500/1049126/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9427020000-2

Collection Ref. Code : 1841-39-008-9

Customer Information----------

Name : SALADAS,IMELDA O

Premise Address: LOWER LINAO MINGLANILLA
Billing Address: LOWER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	254005GS6	Pole No	:	1049126
Serial No	:	40789924	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	26154
Period From	:	03-12-2017	Prev Rdg	:	26087
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	380	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	344.49
Transmission Charge	0.3858/kWh	25.85
System Loss Charge	0.7518/kWh	50.37
Sub-Total		420.71
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 617.42	- 123.48
Sub-Total		- 123.48
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		22.43
Transmission		0.59
System Loss		3.11
Distribution		23.61
Others		- 9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.47
CURRENT BILL - APRIL 2017		568.41
TOTAL AMOUNT DUE		563.26

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 1,800.00

Your monthly electricity consumption chart

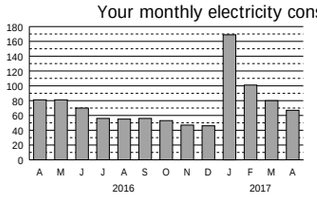

Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.41		
Less : VAT	40.09		
Amount Net of VAT	528.32		
Less: BIR 2306	16.71		
BIR 2307	9.93	VATable Sales	493.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.38
Amount Due	501.68	VAT Zero Rated Sales	0.00
Add : VAT	40.09	VAT Amount	40.09
TOTAL AMOUNT DUE	541.77	TOTAL SALES	568.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/19500/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 942689225463

SALADAS,IMELDA O
Premise Address: LOWER LINAO MINGLANILLA
Billing Address: LOWER LINAO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-39-008-9	9427020000-2	04/28/2017	APRIL/2017	563.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

94270200002 BC08/535.6/19500/0/32/04-15-2017/79 7,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866044422963

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86652200006

BILLING STATEMENT

1009312679

Date : 04-15-2017

BC08/535.6/19600/0749124/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8665220000-6

Collection Ref. Code : 1827-99-251-4

Customer Information----------

Name : SALADAS,ELMER O

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	139021WS6	Pole No	:	0749124
Serial No	:	55473045	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	34775
Period From	:	03-12-2017	Prev Rdg	:	34613
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	100	Billed kWh	:	162

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	832.94
Transmission Charge	0.3858/kWh	62.50
System Loss Charge	0.7518/kWh	121.79
Sub-Total		1,017.23
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.59
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		17.62
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		54.25
Transmission		1.43
System Loss		7.52
Distribution		56.22
Others		3.02
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		207.15
CURRENT BILL - APRIL 2017		1,710.53
TOTAL AMOUNT DUE		1,710.53

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 24, 2017 - 1,438.23

Your monthly electricity consumption chart

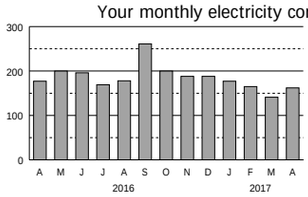

Avg Monthly Usage : 184.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,710.53		
Less : VAT	122.44		
Amount Net of VAT	1,588.09		
Less: BIR 2306	51.02		
BIR 2307	30.22	VATable Sales	1,503.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.71
Amount Due	1,506.85	VAT Zero Rated Sales	0.00
Add : VAT	122.44	VAT Amount	122.44
TOTAL AMOUNT DUE	1,629.29	TOTAL SALES	1,710.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/19600/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 866044422963

SALADAS,ELMER O
Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-99-251-4	8665220000-6	04/28/2017	APRIL/2017	1,710.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

86652200006

BC08/535.6/19600/0/32/04-15-2017/79

7,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352944579627

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307457

35282200001

Date : 04-15-2017

BC08/535.6/19700/1049126/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3528220000-1

Collection Ref. Code : 1829-78-380-7

Customer Information----------

Name : ADLAWAN,ANTONIO J

Premise Address: LOWER LINAO MINGLANILLA
Billing Address: LOWER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	139117WS6	Pole No	:	1049126
Serial No	:	63002511	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	54407
Period From	:	03-12-2017	Prev Rdg	:	54142
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	1524	Billed kWh	:	265

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,362.52
Transmission Charge	0.3858/kWh	102.24
System Loss Charge	0.7518/kWh	199.23
Sub-Total		1,663.99
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.1086/kWh	28.78
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		28.82
Government Charges		
Franchise Tax - Local		12.28
Value Added Tax		
Generation		88.76
Transmission		2.34
System Loss		12.29
Distribution		91.59
Others		4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		338.44
CURRENT BILL - APRIL 2017		2,794.50
TOTAL AMOUNT DUE		2,794.50

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 24, 2017 - 2,360.04

Your monthly electricity consumption chart

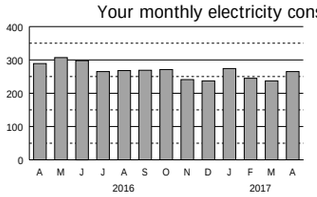

Avg Monthly Usage : 266.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,794.50		
Less : VAT	199.91		
Amount Net of VAT	2,594.59		
Less: BIR 2306	83.31		
BIR 2307	49.37	VATable Sales	2,456.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.53
Amount Due	2,461.91	VAT Zero Rated Sales	0.00
Add : VAT	199.91	VAT Amount	199.91
TOTAL AMOUNT DUE	2,661.82	TOTAL SALES	2,794.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/19700/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 352944579627

ADLAWAN,ANTONIO J
Premise Address: LOWER LINAO MINGLANILLA
Billing Address: LOWER LINAO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-78-380-7	3528220000-1	04/28/2017	APRIL/2017	2,794.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

35282200001

BC08/535.6/19700/0/32/04-15-2017/79

7,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112436863848
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304909

11212569070

Date : 04-15-2017

BC08/535.6/19710/1049126/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1121256907-0

Collection Ref. Code : 1851-48-467-1

Customer Information----------

Name : SEVILLENO,ANTONIO JR SEARES

Premise Address: LOWER LINAO-MINGLANILLA
Billing Address: LOWER LINAO-MINGLANILLA

TIN :

Metering Information----------

Meter No	:	521349 GS6	Pole No	:	1049126
Serial No	:	52622729	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4250
Period From	:	03-12-2017	Prev Rdg	:	4163
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	236	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 36.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	447.32
Transmission Charge	0.3858/kWh	33.56
System Loss Charge	0.7518/kWh	65.41
Sub-Total		546.29
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 800.22	- 80.02
Sub-Total		- 80.02
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		29.14
Transmission		0.77
System Loss		4.03
Distribution		30.47
Others		- 6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		103.45
CURRENT BILL - APRIL 2017		823.65
TOTAL AMOUNT DUE		787.20

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 800.00

Your monthly electricity consumption chart

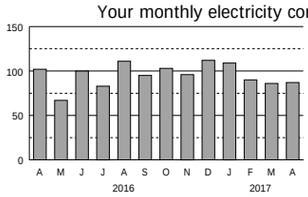

Avg Monthly Usage : 95.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	823.65		
Less : VAT	58.40		
Amount Net of VAT	765.25		
Less: BIR 2306	24.33		
BIR 2307	14.48	VATable Sales	720.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.05
Amount Due	726.44	VAT Zero Rated Sales	0.00
Add : VAT	58.40	VAT Amount	58.40
TOTAL AMOUNT DUE	784.84	TOTAL SALES	823.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/19710/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 112436863848

SEVILLENO,ANTONIO JR SEARES
Premise Address: LOWER LINAO-MINGLANILLA
Billing Address: LOWER LINAO-MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-48-467-1	1121256907-0	04/28/2017	APRIL/2017	787.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

11212569070

BC08/535.6/19710/0/32/04-15-2017/79

7,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680037633939

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305439

68070200008

Date : 04-15-2017

BC08/535.6/19800/0749082/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6807020000-8

Collection Ref. Code : 1817-79-464-7

Customer Information----------

Name : HSIA,ADORACION

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1061468	Pole No	:	0749082
Serial No	:	40015885	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	673
Period From	:	03-12-2017	Prev Rdg	:	647
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	150	Billed kWh	:	26

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		48.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	133.68
Transmission Charge	0.6472/kWh	16.83
System Loss Charge	0.7341/kWh	19.09
Sub-Total		169.60
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Charge	0.1086/kWh	2.82
Surcharge	0.02 of 48.50	0.97
Sub-Total		3.79
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		8.71
Transmission		0.39
System Loss		1.14
Distribution		9.53
Others		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		34.02
CURRENT BILL - APRIL 2017		286.81
TOTAL AMOUNT DUE		335.13

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 71.35

Your monthly electricity consumption chart

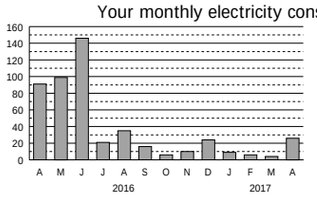

Avg Monthly Usage : 37.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.81		
Less : VAT	20.38		
Amount Net of VAT	266.43		
Less: BIR 2306	8.51		
BIR 2307	5.08	VATable Sales	252.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.64
Amount Due	252.84	VAT Zero Rated Sales	0.00
Add : VAT	20.38	VAT Amount	20.38
TOTAL AMOUNT DUE	273.22	TOTAL SALES	286.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/19800/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 680037633939

HSIA,ADORACION
Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-79-464-7	6807020000-8	04/28/2017	APRIL/2017	335.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

68070200008

BC08/535.6/19800/0/32/04-15-2017/79

7,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779969739199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304640

77942200005

Date : 04-15-2017

BC08/535.6/19900/0749082/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7794220000-5

Collection Ref. Code : 1833-59-788-5

Customer Information----------

Name : GALON,LIEZL RAMIRO

Premise Address: LINAO, MINGLANILLA

Billing Address: LINAO, MINGLANILLA

TIN :

Metering Information----------

Period To	:	04-12-2017	Pres Rdg	:	
Period From	:	03-12-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	3.97	Registered	:	
Conn Load	:	254	Billed kWh	:	123

Additional Metering Information ----------

Meter No	:	MTR1206505	Pole No	:	0749082
Serial No	:	40151121	Multiplier	:	1
Period To	:	04-12-2017	Pres Reading	:	89
Period From	:	03-21-2017	Prev Reading	:	3
No of Days	:	22	Consumption	:	86
Meter No	:	MTR1013141	Pole No	:	0749082
Serial No	:	94722121	Multiplier	:	1
Period To	:	03-21-2017	Pres Reading	:	3406
Period From	:	03-12-2017	Prev Reading	:	3369
No of Days	:	9	Consumption	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	632.42
Transmission Charge	0.3858/kWh	47.45
System Loss Charge	0.7518/kWh	92.47
Sub-Total		772.34
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.36
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 958.50	19.17
Sub-Total		32.55
Government Charges		
Franchise Tax - Local		5.81
Value Added Tax		
Generation		41.19
Transmission		1.08
System Loss		5.71
Distribution		42.83
Others		4.60
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		159.82
CURRENT BILL - APRIL 2017		1,321.64
TOTAL AMOUNT DUE		1,321.64

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 1,386.76

Your monthly electricity consumption chart

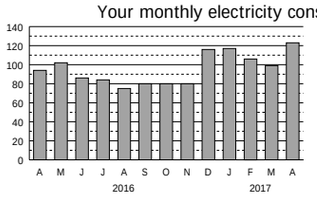

Avg Monthly Usage : 95.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,321.64		
Less : VAT	95.41		
Amount Net of VAT	1,226.23		
Less: BIR 2306	39.74		
BIR 2307	23.35	VATable Sales	1,161.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.41
Amount Due	1,163.14	VAT Zero Rated Sales	0.00
Add : VAT	95.41	VAT Amount	95.41
TOTAL AMOUNT DUE	1,258.55	TOTAL SALES	1,321.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/19900/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 779969739199

GALON,LIEZL RAMIRO

Premise Address: LINAO, MINGLANILLA

Billing Address: LINAO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-59-788-5	7794220000-5	04/28/2017	APRIL/2017	1,321.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77942200005

BC08/535.6/19900/0/32/04-15-2017/79

7,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905204239488
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90517137338

1009301559
Date : 04-15-2017
BC08/535.6/20005/0749082/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9051713733-8
Collection Ref. Code : 1857-40-236-7

Customer Information----------
Name : RAMIRO,CHERRY ADLAWAN
Premise Address: LOWER LINAO, MINGLANILLA
Billing Address: LOWER LINAO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	001835 EFS6	Pole No	:	0749082
Serial No	:	92353731	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1397
Period From	:	03-12-2017	Prev Rdg	:	1328
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	608	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	354.77
Transmission Charge	0.3858/kWh	26.62
System Loss Charge	0.7518/kWh	51.87
Sub-Total		433.26
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 635.68	- 127.14
Sub-Total		- 127.14
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		23.12
Transmission		0.60
System Loss		3.19
Distribution		24.29
Others		- 9.94
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		76.67
CURRENT BILL - APRIL 2017		585.21
TOTAL AMOUNT DUE		585.02

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 19, 2017 - 490.00

Your monthly electricity consumption chart

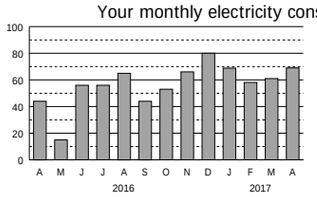

Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.21		
Less : VAT	41.26		
Amount Net of VAT	543.95		
Less: BIR 2306	17.19		
BIR 2307	10.22	VATable Sales	508.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.41
Amount Due	516.54	VAT Zero Rated Sales	0.00
Add : VAT	41.26	VAT Amount	41.26
TOTAL AMOUNT DUE	557.80	TOTAL SALES	585.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/20005/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 905204239488

RAMIRO,CHERRY ADLAWAN
Premise Address: LOWER LINAO, MINGLANILLA
Billing Address: LOWER LINAO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-40-236-7	9051713733-8	04/28/2017	APRIL/2017	585.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

90517137338 BC08/535.6/20005/0/32/04-15-2017/79 7,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834777098173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299249

83483200008

Date : 04-15-2017

BC08/535.6/20300/0753613/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8348320000-8

Collection Ref. Code : 1825-53-671-6

Customer Information----------

Name : ADLAWAN,EPIFANIA

Premise Address: LINAO MINGLANILLA

Billing Address: LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1186063	Pole No	:	0753613
Serial No	:	40132040	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	155
Period From	:	03-12-2017	Prev Rdg	:	93
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	318.78
Transmission Charge	0.3858/kWh	23.92
System Loss Charge	0.7518/kWh	46.61
Sub-Total		389.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 571.71	- 114.34
Sub-Total		- 114.34
Government Charges		
Franchise Tax - Local		2.29
Value Added Tax		
Generation		20.77
Transmission		0.55
System Loss		2.88
Distribution		21.89
Others		- 8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.98
CURRENT BILL - APRIL 2017		526.35
TOTAL AMOUNT DUE		525.46

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 435.00

Your monthly electricity consumption chart

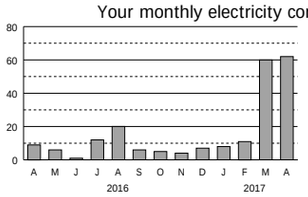

Avg Monthly Usage : 16.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	526.35		
Less : VAT	37.14		
Amount Net of VAT	489.21		
Less: BIR 2306	15.46		
BIR 2307	9.19	VATable Sales	457.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.84
Amount Due	464.56	VAT Zero Rated Sales	0.00
Add : VAT	37.14	VAT Amount	37.14
TOTAL AMOUNT DUE	501.70	TOTAL SALES	526.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/20300/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 834777098173

ADLAWAN,EPIFANIA

Premise Address: LINAO MINGLANILLA

Billing Address: LINAO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-53-671-6	8348320000-8	04/28/2017	APRIL/2017	525.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83483200008

BC08/535.6/20300/0/32/04-15-2017/79

7,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020514460454

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308365

02032351062

Date : 04-15-2017

BC08/535.6/20505/0753620/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0203235106-2

Collection Ref. Code : 1853-46-446-5

Customer Information----------

Name : DECHOS,LORETA FLORES

Premise Address: LOWER LINAO MINGLANILLA
Billing Address: LOWER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	547402 GS6	Pole No	:	0753620
Serial No	:	93546881	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2029
Period From	:	03-12-2017	Prev Rdg	:	1983
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	230	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	236.51
Transmission Charge	0.3858/kWh	17.75
System Loss Charge	0.7518/kWh	34.58
Sub-Total		288.84
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 425.46	- 170.18
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Sub-Total		- 170.17
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		15.40
Transmission		0.40
System Loss		2.13
Distribution		16.39
Others		- 13.58
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.93
CURRENT BILL - APRIL 2017		299.22
TOTAL AMOUNT DUE		298.88

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 163.00

Your monthly electricity consumption chart

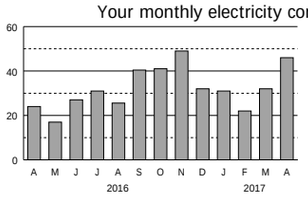

Avg Monthly Usage : 32.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.22		
Less : VAT	20.74		
Amount Net of VAT	278.48		
Less: BIR 2306	8.64		
BIR 2307	5.13	VATable Sales	255.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.19
Amount Due	264.71	VAT Zero Rated Sales	0.00
Add : VAT	20.74	VAT Amount	20.74
TOTAL AMOUNT DUE	285.45	TOTAL SALES	299.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/20505/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 020514460454

DECHOS,LORETA FLORES
Premise Address: LOWER LINAO MINGLANILLA
Billing Address: LOWER LINAO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-46-446-5	0203235106-2	04/28/2017	APRIL/2017	298.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02032351062

BC08/535.6/20505/0/32/04-15-2017/79

7,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449021090945

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306121

44998807596

Date : 04-15-2017

BC08/535.6/20601/0753613/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4499880759-6

Collection Ref. Code : 1863-68-278-3

Customer Information----------

Name : ADLAWAN,ANGELITO CANADA

Premise Address: LOWER LINAO MINGLANILLA
Billing Address: LOWER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1079457	Pole No	:	0753613
Serial No	:	40016372	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	227
Period From	:	03-12-2017	Prev Rdg	:	222
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	136	Billed kWh	:	5

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	25.71
Transmission Charge	0.3858/kWh	1.93
System Loss Charge	0.7518/kWh	3.76
Sub-Total		31.40
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 45.70	- 45.70
Sub-Total		- 45.70
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.68
Transmission		0.05
System Loss		0.22
Distribution		2.32
Others		- 3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.01
CURRENT BILL - APRIL 2017		8.01
TOTAL AMOUNT DUE		- 0.29

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 15.00

Your monthly electricity consumption chart

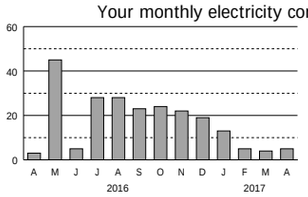

Avg Monthly Usage : 17.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.01		
Less : VAT	0.60		
Amount Net of VAT	7.41		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.41
Amount Due	7.06	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.66	TOTAL SALES	8.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/20601/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 449021090945

ADLAWAN,ANGELITO CANADA
Premise Address: LOWER LINAO MINGLANILLA
Billing Address: LOWER LINAO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-68-278-3	4499880759-6	04/28/2017	APRIL/2017	- 0.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44998807596

BC08/535.6/20601/0/32/04-15-2017/79

7,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929994049850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313265

92984668563

Date : 04-15-2017

BC08/535.6/20602/0753620/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9298466856-3

Collection Ref. Code : 1859-95-017-5

Customer Information----------

Name : ADLAWAN,EMELITA ALINDAO

Premise Address: LOWER LINAO LIPATA, MINGLANILLA

Billing Address: LOWER LINAO LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1046727	Pole No	:	0753620
Serial No	:	125291351	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	804
Period From	:	03-12-2017	Prev Rdg	:	769
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	244	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	179.96
Transmission Charge	0.3858/kWh	13.50
System Loss Charge	0.7518/kWh	26.31
Sub-Total		219.77
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 324.91	- 162.46
Sub-Total		- 162.46
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.72
Transmission		0.31
System Loss		1.64
Distribution		12.62
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.72
CURRENT BILL - APRIL 2017		193.17
TOTAL AMOUNT DUE		192.58

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 15.00

Your monthly electricity consumption chart

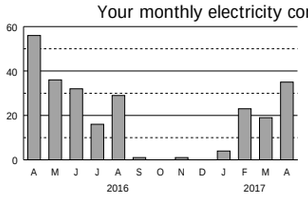

Avg Monthly Usage : 19.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.17		
Less : VAT	13.24		
Amount Net of VAT	179.93		
Less: BIR 2306	5.53		
BIR 2307	3.27	VATable Sales	162.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.48
Amount Due	171.13	VAT Zero Rated Sales	0.00
Add : VAT	13.24	VAT Amount	13.24
TOTAL AMOUNT DUE	184.37	TOTAL SALES	193.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/20602/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 929994049850

ADLAWAN,EMELITA ALINDAO

Premise Address: LOWER LINAO LIPATA, MINGLANILLA

Billing Address: LOWER LINAO LIPATA, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-95-017-5	9298466856-3	04/28/2017	APRIL/2017	192.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92984668563 BC08/535.6/20602/0/32/04-15-2017/79 7,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780595083122

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305108

78030625038

Date : 04-15-2017

BC08/535.6/20602/0753613/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7803062503-8

Collection Ref. Code : 1863-68-290-2

Customer Information----------

Name : ADLAWAN,ANGELITO CANADA

Premise Address: M3 LOWER LINAO MINGLANILLA
Billing Address: M3 LOWER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1079483	Pole No	:	0753613
Serial No	:	40006807	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	160
Period From	:	03-12-2017	Prev Rdg	:	123
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	136	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	190.24
Transmission Charge	0.3858/kWh	14.27
System Loss Charge	0.7518/kWh	27.82
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.20	- 171.60
Sub-Total		- 171.60
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		12.39
Transmission		0.33
System Loss		1.72
Distribution		13.30
Others		- 13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.45
CURRENT BILL - APRIL 2017		204.05
TOTAL AMOUNT DUE		203.21

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 24.00

Your monthly electricity consumption chart

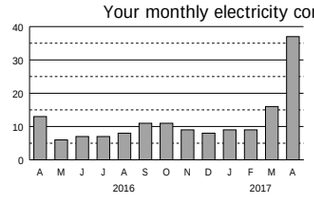

Avg Monthly Usage : 11.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.05		
Less : VAT	13.97		
Amount Net of VAT	190.08		
Less: BIR 2306	5.83		
BIR 2307	3.45	VATable Sales	171.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.48
Amount Due	180.80	VAT Zero Rated Sales	0.00
Add : VAT	13.97	VAT Amount	13.97
TOTAL AMOUNT DUE	194.77	TOTAL SALES	204.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/20602/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 780595083122

ADLAWAN,ANGELITO CANADA
Premise Address: M3 LOWER LINAO MINGLANILLA
Billing Address: M3 LOWER LINAO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-68-290-2	7803062503-8	04/28/2017	APRIL/2017	203.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

78030625038

BC08/535.6/20602/0/32/04-15-2017/79

7,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929221605296

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313340

92913200009

Date : 04-15-2017

BC08/535.6/21100/0749061/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9291320000-9

Collection Ref. Code : 1837-55-668-7

Customer Information----------

Name : FILOMENO,VIOLA D.

Premise Address: LOWER LINAO Minglanilla
Billing Address: LOWER LINAO Minglanilla

TIN :

Metering Information----------

Meter No	:	199634WS6	Pole No	:	0749061
Serial No	:	43783215	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	59814
Period From	:	03-12-2017	Prev Rdg	:	59624
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	2000	Billed kWh	:	190

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	976.90
Transmission Charge	0.3858/kWh	73.30
System Loss Charge	0.7518/kWh	142.84
Sub-Total		1,193.04
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.63
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		20.66
Government Charges		
Franchise Tax - Local		8.81
Value Added Tax		
Generation		63.63
Transmission		1.67
System Loss		8.82
Distribution		65.84
Others		3.54
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		242.83
CURRENT BILL - APRIL 2017		2,005.17
TOTAL AMOUNT DUE		2,004.72

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 1,684.00

Your monthly electricity consumption chart

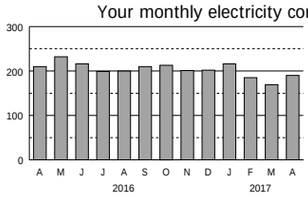

Avg Monthly Usage : 203.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,005.17		
Less : VAT	143.50		
Amount Net of VAT	1,861.67		
Less: BIR 2306	59.80		
BIR 2307	35.42	VATable Sales	1,762.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.33
Amount Due	1,766.45	VAT Zero Rated Sales	0.00
Add : VAT	143.50	VAT Amount	143.50
TOTAL AMOUNT DUE	1,909.95	TOTAL SALES	2,005.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/21100/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 929221605296

FILOMENO,VIOLA D.
Premise Address: LOWER LINAO Minglanilla
Billing Address: LOWER LINAO Minglanilla

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-55-668-7	9291320000-9	04/28/2017	APRIL/2017	2,004.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92913200009

BC08/535.6/21100/0/32/04-15-2017/79

7,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341777930608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302202

34172359639

Date : 04-15-2017

BC08/535.6/21313/0753606/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3417235963-9

Collection Ref. Code : 1855-57-476-4

Customer Information----------

Name : SAAVEDRA,ALMA ABAPO

Premise Address: LINAO MINGLANILLA

Billing Address: LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	563099 GS6	Pole No	:	0753606
Serial No	:	77495044	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4395
Period From	:	03-12-2017	Prev Rdg	:	4294
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	236	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	519.30
Transmission Charge	0.3858/kWh	38.97
System Loss Charge	0.7518/kWh	75.93
Sub-Total		634.20
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1086/kWh	10.97
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		10.99
Government Charges		
Franchise Tax - Local		4.70
Value Added Tax		
Generation		33.84
Transmission		0.89
System Loss		4.70
Distribution		35.28
Others		1.88
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		129.40
CURRENT BILL - APRIL 2017		1,068.58
TOTAL AMOUNT DUE		1,067.75

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 775.00

Your monthly electricity consumption chart

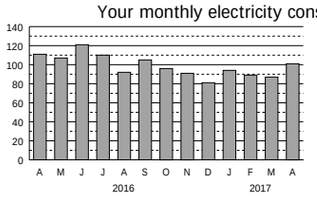

Avg Monthly Usage : 98.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,068.58		
Less : VAT	76.59		
Amount Net of VAT	991.99		
Less: BIR 2306	31.92		
BIR 2307	18.88	VATable Sales	939.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.81
Amount Due	941.19	VAT Zero Rated Sales	0.00
Add : VAT	76.59	VAT Amount	76.59
TOTAL AMOUNT DUE	1,017.78	TOTAL SALES	1,068.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/21313/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 341777930608

SAAVEDRA,ALMA ABAPO

Premise Address: LINAO MINGLANILLA

Billing Address: LINAO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-57-476-4	3417235963-9	04/28/2017	APRIL/2017	1,067.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34172359639

BC08/535.6/21313/0/32/04-15-2017/79

7,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499526776037

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313441

4997272769

Date : 04-15-2017

BC08/535.6/21510/0409226/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4997272776-9

Collection Ref. Code : 1851-38-836-2

Customer Information----------

Name : ARCENAL,KIMBERLY ABELLA

Premise Address: LOWER LINAO
Billing Address: LOWER LINAO

TIN :

Metering Information----------

Meter No	:	MTR1186205	Pole No	:	0409226
Serial No	:	40132182	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	133
Period From	:	03-12-2017	Prev Rdg	:	108
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	236	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 116.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	128.54
Transmission Charge	0.3858/kWh	9.65
System Loss Charge	0.7518/kWh	18.80
Sub-Total		156.99
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 233.53	- 151.79
Sub-Total		- 151.79
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		8.37
Transmission		0.22
System Loss		1.15
Distribution		9.18
Others		- 12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		18.99
CURRENT BILL - APRIL 2017		100.73
TOTAL AMOUNT DUE		- 15.97

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 207.00

Your monthly electricity consumption chart

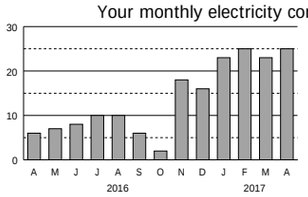

Avg Monthly Usage : 13.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.73		
Less : VAT	6.67		
Amount Net of VAT	94.06		
Less: BIR 2306	2.78		
BIR 2307	1.64	VATable Sales	81.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.32
Amount Due	89.64	VAT Zero Rated Sales	0.00
Add : VAT	6.67	VAT Amount	6.67
TOTAL AMOUNT DUE	96.31	TOTAL SALES	100.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/21510/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 499526776037

ARCENAL,KIMBERLY ABELLA
Premise Address: LOWER LINAO
Billing Address: LOWER LINAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-38-836-2	4997272776-9	04/28/2017	APRIL/2017	- 15.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4997272769

BC08/535.6/21510/0/32/04-15-2017/79

7,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925006520279

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311526

92557155816

Date : 04-15-2017

BC08/535.6/21511/0409226/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9255715581-6

Collection Ref. Code : 1851-63-563-7

Customer Information----------

Name : CAPARIDA,JANICE CANOY

Premise Address: M2 LOWER LINAO
Billing Address: M2 LOWER LINAO

TIN :

Metering Information----------

Meter No	:	526613 GS6	Pole No	:	0409226
Serial No	:	88911709	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1736
Period From	:	03-12-2017	Prev Rdg	:	1726
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	236	Billed kWh	:	10

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	51.42
Transmission Charge	0.3858/kWh	3.86
System Loss Charge	0.7518/kWh	7.52
Sub-Total		62.80
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 91.42	- 91.42
Surcharge	0.02 of 23.50	0.47
Sub-Total		- 90.95
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.34
Transmission		0.09
System Loss		0.45
Distribution		4.03
Others		- 7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.46
CURRENT BILL - APRIL 2017		10.93
TOTAL AMOUNT DUE		9.31

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 1, 2017 - 25.00

Your monthly electricity consumption chart

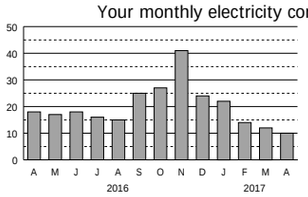

Avg Monthly Usage : 19.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.93		
Less : VAT	0.66		
Amount Net of VAT	10.27		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.80
Amount Due	9.89	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	10.55	TOTAL SALES	10.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/21511/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 925006520279

CAPARIDA,JANICE CANOY
Premise Address: M2 LOWER LINAO
Billing Address: M2 LOWER LINAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-63-563-7	9255715581-6	04/28/2017	APRIL/2017	9.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

92557155816 BC08/535.6/21511/0/32/04-15-2017/79 7,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348601818866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305087

34881200009

Date : 04-15-2017

BC08/535.6/21700/0777182/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3488120000-9

Collection Ref. Code : 1813-71-791-5

Customer Information----------

Name : PERALTA,MARTINA A.

Premise Address: LOWER LINAO MINGLANILLA
Billing Address: LOWER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1146697	Pole No	:	0777182
Serial No	:	85050545	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	877
Period From	:	03-12-2017	Prev Rdg	:	815
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	240	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	318.78
Transmission Charge	0.3858/kWh	23.92
System Loss Charge	0.7518/kWh	46.61
Sub-Total		389.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 571.71	- 114.34
Surcharge	0.02 of 284.50	5.69
Sub-Total		- 108.65
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		20.77
Transmission		0.55
System Loss		2.88
Distribution		21.89
Others		- 8.26
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		69.70
CURRENT BILL - APRIL 2017		532.76
TOTAL AMOUNT DUE		532.30

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 285.00

Your monthly electricity consumption chart

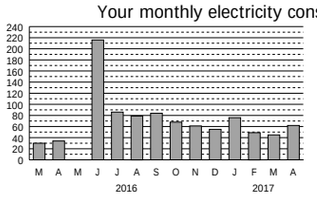

Avg Monthly Usage : 72.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	532.76		
Less : VAT	37.83		
Amount Net of VAT	494.93		
Less: BIR 2306	15.75		
BIR 2307	9.31	VATable Sales	463.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.87
Amount Due	469.87	VAT Zero Rated Sales	0.00
Add : VAT	37.83	VAT Amount	37.83
TOTAL AMOUNT DUE	507.70	TOTAL SALES	532.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/21700/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 348601818866

PERALTA,MARTINA A.
Premise Address: LOWER LINAO MINGLANILLA
Billing Address: LOWER LINAO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-71-791-5	3488120000-9	04/28/2017	APRIL/2017	532.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34881200009

BC08/535.6/21700/0/32/04-15-2017/79

7,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051155208156

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307137

05122200008

Date : 04-15-2017

BC08/535.6/21900/0777182/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0512220000-8

Collection Ref. Code : 1815-99-206-9

Customer Information----------

Name : PERALTA,MARIO A

Premise Address: LOWER LINAO MINGLANILLA
Billing Address: LOWER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	187792DS6	Pole No	:	0777182
Serial No	:	14291855	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6320
Period From	:	03-12-2017	Prev Rdg	:	6295
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	300	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	128.54
Transmission Charge	0.3858/kWh	9.65
System Loss Charge	0.7518/kWh	18.80
Sub-Total		156.99
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 233.53	- 151.79
Sub-Total		- 151.79
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		8.37
Transmission		0.22
System Loss		1.15
Distribution		9.18
Others		- 12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		18.99
CURRENT BILL - APRIL 2017		100.73
TOTAL AMOUNT DUE		100.62

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 192.00

Your monthly electricity consumption chart

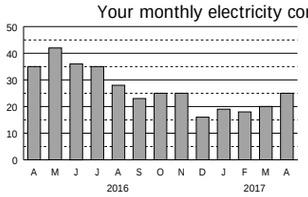

Avg Monthly Usage : 26.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.73		
Less : VAT	6.67		
Amount Net of VAT	94.06		
Less: BIR 2306	2.78		
BIR 2307	1.64	VATable Sales	81.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.32
Amount Due	89.64	VAT Zero Rated Sales	0.00
Add : VAT	6.67	VAT Amount	6.67
TOTAL AMOUNT DUE	96.31	TOTAL SALES	100.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/21900/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 051155208156

PERALTA,MARIO A
Premise Address: LOWER LINAO MINGLANILLA
Billing Address: LOWER LINAO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-99-206-9	0512220000-8	04/28/2017	APRIL/2017	100.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05122200008

BC08/535.6/21900/0/32/04-15-2017/79

7,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388732398958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308701

38804200004

Date : 04-15-2017

BC08/535.6/22000/0777182/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3880420000-4

Collection Ref. Code : 1827-31-113-4

Customer Information----------

Name : OBENQUE,NENITA C

Premise Address: LINAO MINGLANILLA

Billing Address: LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	154388DS6	Pole No	:	0777182
Serial No	:	10519439	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	71040
Period From	:	03-12-2017	Prev Rdg	:	71040
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7.54
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 7.50	0.15
Sub-Total		0.15
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.65
CURRENT BILL - APRIL 2017		5.80
TOTAL AMOUNT DUE		13.34

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 100.00

Your monthly electricity consumption chart

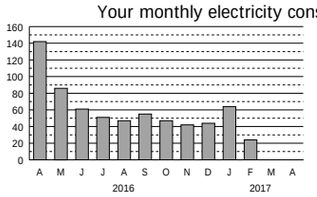

Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.80		
Less : VAT	0.62		
Amount Net of VAT	5.18		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.82	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.44	TOTAL SALES	5.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/22000/0/31/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 388732398958

OBENQUE,NENITA C

Premise Address: LINAO MINGLANILLA

Billing Address: LINAO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-31-113-4	3880420000-4	04/28/2017	APRIL/2017	13.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38804200004 BC08/535.6/22000/0/31/04-15-2017/79 7,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364446160774
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36482200007

1009312342
Date : 04-15-2017
BC08/535.6/22100/0777196/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3648220000-7
Collection Ref. Code : 1835-61-479-5

Customer Information----------
Name : DIAZ,MICHEREL C
Premise Address: LOWER LIPATA LINAO MINGLANIILA
Billing Address: LOWER LIPATA LINAO MINGLANIILA

TIN :

Metering Information----------

Meter No	:	126178WS6	Pole No	:	0777196
Serial No	:	73829854	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	54542
Period From	:	03-12-2017	Prev Rdg	:	54241
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	868	Billed kWh	:	301

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,547.62
Transmission Charge	0.3858/kWh	116.13
System Loss Charge	0.7518/kWh	226.29
Sub-Total		1,890.04
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.1086/kWh	32.69
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 1,942.50	38.85
Sub-Total		71.59
Government Charges		
Franchise Tax - Local		14.14
Value Added Tax		
Generation		100.80
Transmission		2.65
System Loss		13.97
Distribution		103.95
Others		10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		389.19
CURRENT BILL - APRIL 2017		3,217.07
TOTAL AMOUNT DUE		3,216.54

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 3, 2017 - 1,943.00

Your monthly electricity consumption chart

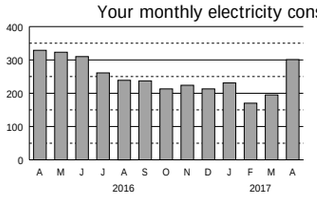

Avg Monthly Usage : 249.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,217.07		
Less : VAT	231.66		
Amount Net of VAT	2,985.41		
Less: BIR 2306	96.52		
BIR 2307	56.84	VATable Sales	2,827.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.53
Amount Due	2,832.05	VAT Zero Rated Sales	0.00
Add : VAT	231.66	VAT Amount	231.66
TOTAL AMOUNT DUE	3,063.71	TOTAL SALES	3,217.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/22100/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 364446160774

DIAZ,MICHEREL C
Premise Address: LOWER LIPATA LINAO MINGLANIILA
Billing Address: LOWER LIPATA LINAO MINGLANIILA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-61-479-5	3648220000-7	04/28/2017	APRIL/2017	3,216.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

36482200007 BC08/535.6/22100/0/32/04-15-2017/79 7,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488873895012

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48804200003

BILLING STATEMENT

1009308528

Date : 04-15-2017

BC08/535.6/22200/0777196/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4880420000-3

Collection Ref. Code : 1827-31-149-5

Customer Information----------

Name : LUCERO,CARMEN O

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	154266DS6	Pole No	:	0777196
Serial No	:	11685346	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	84026
Period From	:	03-12-2017	Prev Rdg	:	83876
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	100	Billed kWh	:	150

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	771.24
Transmission Charge	0.3858/kWh	57.87
System Loss Charge	0.7518/kWh	112.77
Sub-Total		941.88
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.29
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,448.00	28.96
Sub-Total		45.27
Government Charges		
Franchise Tax - Local		7.11
Value Added Tax		
Generation		50.24
Transmission		1.32
System Loss		6.96
Distribution		52.10
Others		6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		195.50
CURRENT BILL - APRIL 2017		1,616.85
TOTAL AMOUNT DUE		1,616.81

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 3, 2017 - 1,448.00

Your monthly electricity consumption chart

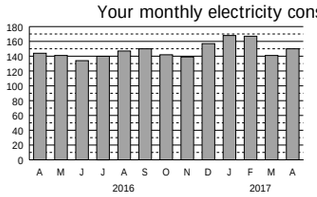

Avg Monthly Usage : 147.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,616.85		
Less : VAT	116.91		
Amount Net of VAT	1,499.94		
Less: BIR 2306	48.71		
BIR 2307	28.57	VATable Sales	1,421.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.59
Amount Due	1,422.66	VAT Zero Rated Sales	0.00
Add : VAT	116.91	VAT Amount	116.91
TOTAL AMOUNT DUE	1,539.57	TOTAL SALES	1,616.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/22200/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 488873895012

LUCERO,CARMEN O
Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-31-149-5	4880420000-3	04/28/2017	APRIL/2017	1,616.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

48804200003

BC08/535.6/22200/0/32/04-15-2017/79

7,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012155914437

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304688

01289035626

Date : 04-15-2017

BC08/535.6/22476/0777196/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0128903562-6

Collection Ref. Code : 1859-65-206-9

Customer Information----------

Name : ORTEGA,CAROLINE CABALLERO

Premise Address: M2 LINAO MINGLANILLA
Billing Address: M2 LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1021876	Pole No	:	0777196
Serial No	:	121747640	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1084
Period From	:	03-12-2017	Prev Rdg	:	1048
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	226	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	185.10
Transmission Charge	0.3858/kWh	13.89
System Loss Charge	0.7518/kWh	27.06
Sub-Total		226.05
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.05	- 167.03
Surcharge	0.02 of 165.00	3.30
Sub-Total		- 163.73
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		12.06
Transmission		0.31
System Loss		1.68
Distribution		12.96
Others		- 13.01
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.00
CURRENT BILL - APRIL 2017		202.32
TOTAL AMOUNT DUE		201.51

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 166.00

Your monthly electricity consumption chart

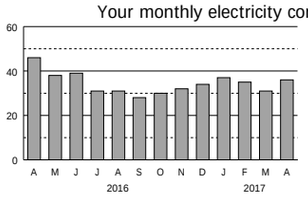

Avg Monthly Usage : 34.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.32		
Less : VAT	14.00		
Amount Net of VAT	188.32		
Less: BIR 2306	5.84		
BIR 2307	3.42	VATable Sales	170.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.00
Amount Due	179.06	VAT Zero Rated Sales	0.00
Add : VAT	14.00	VAT Amount	14.00
TOTAL AMOUNT DUE	193.06	TOTAL SALES	202.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/22476/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 012155914437

ORTEGA,CAROLINE CABALLERO
Premise Address: M2 LINAO MINGLANILLA
Billing Address: M2 LINAO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-65-206-9	0128903562-6	04/28/2017	APRIL/2017	201.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01289035626

BC08/535.6/22476/0/32/04-15-2017/79

7,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938609873109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301119

93883200003

Date : 04-15-2017

BC08/535.6/22700/0777154/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9388320000-3

Collection Ref. Code : 1845-20-740-8

Customer Information----------

Name : PACALDO,REGLO A

Premise Address: LOWER LIPATA MINGLANILLA

Billing Address: LOWER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	464499GS6	Pole No	:	0777154
Serial No	:	60887460	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5807
Period From	:	03-12-2017	Prev Rdg	:	5702
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	240	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	539.87
Transmission Charge	0.3858/kWh	40.51
System Loss Charge	0.7518/kWh	78.94
Sub-Total		659.32
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.40
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		11.42
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		35.17
Transmission		0.93
System Loss		4.88
Distribution		36.65
Others		1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		134.49
CURRENT BILL - APRIL 2017		1,110.66
TOTAL AMOUNT DUE		1,110.26

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 924.00

Your monthly electricity consumption chart

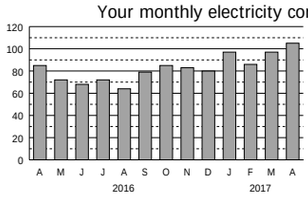

Avg Monthly Usage : 82.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,110.66		
Less : VAT	79.59		
Amount Net of VAT	1,031.07		
Less: BIR 2306	33.16		
BIR 2307	19.62	VATable Sales	976.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.90
Amount Due	978.29	VAT Zero Rated Sales	0.00
Add : VAT	79.59	VAT Amount	79.59
TOTAL AMOUNT DUE	1,057.88	TOTAL SALES	1,110.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/22700/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 938609873109

PACALDO,REGLO A

Premise Address: LOWER LIPATA MINGLANILLA

Billing Address: LOWER LIPATA MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-20-740-8	9388320000-3	04/28/2017	APRIL/2017	1,110.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93883200003 BC08/535.6/22700/0/32/04-15-2017/79 7,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378003414696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303749

37891200000

Date : 04-15-2017

BC08/535.6/23300/0738300/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3789120000-0

Collection Ref. Code : 1815-17-650-4

Customer Information----------

Name : DELANTAR,ADELFA N.

Premise Address: LOWER LINAO MINGLANILLA

Billing Address: LOWER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	292655SS6	Pole No	:	0738300
Serial No	:	33440734	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4229
Period From	:	02-12-2017	Prev Rdg	:	4196
No of Days	:	59	Diff Rdg	:	33
Avg kWh/day	:	0.56	Registered	:	33
Conn Load	:	240	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	169.67
Transmission Charge	0.3858/kWh	12.73
System Loss Charge	0.7518/kWh	24.81
Sub-Total		207.21
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-1. of 301.63	- 301.63
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Surcharge	0.02 of 593.00	11.86
Sub-Total		- 289.76
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		11.05
Transmission		0.29
System Loss		1.53
Distribution		11.93
Others		- 22.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		17.84
CURRENT BILL - APRIL 2017		34.71
TOTAL AMOUNT DUE		33.82

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 594.00

Your monthly electricity consumption chart

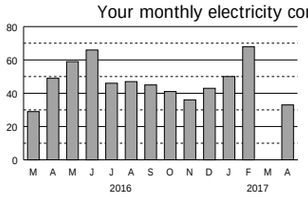

Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	34.71		
Less : VAT	2.03		
Amount Net of VAT	32.68		
Less: BIR 2306	0.85		
BIR 2307	0.34	VATable Sales	16.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.81
Amount Due	31.49	VAT Zero Rated Sales	0.00
Add : VAT	2.03	VAT Amount	2.03
TOTAL AMOUNT DUE	33.52	TOTAL SALES	34.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/23300/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 378003414696

DELANTAR,ADELFA N.

Premise Address: LOWER LINAO MINGLANILLA

Billing Address: LOWER LINAO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-17-650-4	3789120000-0	04/28/2017	APRIL/2017	33.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37891200000

BC08/535.6/23300/0/32/04-15-2017/79

7,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598640210258

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311924

59872099409

Date : 04-15-2017

BC08/535.6/23400/0738300/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5987209940-9

Collection Ref. Code : 1849-27-782-6

Customer Information----------

Name : RALLOS,CRISILDA DELANTAR

Premise Address: SITIO LIPATA LINAO
Billing Address: SITIO LIPATA LINAO

TIN :

Metering Information----------

Meter No	:	489781GS6	Pole No	:	0738300
Serial No	:	67372460	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6329
Period From	:	03-12-2017	Prev Rdg	:	6294
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	110	Billed kWh	:	35

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	179.96
Transmission Charge	0.6472/kWh	22.65
System Loss Charge	0.7341/kWh	25.69
Sub-Total		228.30
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Charge	0.1086/kWh	3.80
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Sub-Total		3.81
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		11.72
Transmission		0.52
System Loss		1.54
Distribution		12.62
Others		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		45.42
CURRENT BILL - APRIL 2017		382.67
TOTAL AMOUNT DUE		382.34

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 303.00

Your monthly electricity consumption chart

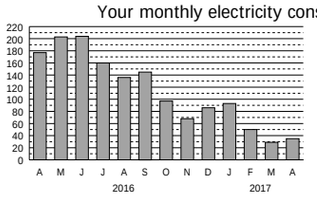

Avg Monthly Usage : 114.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	382.67		
Less : VAT	27.06		
Amount Net of VAT	355.61		
Less: BIR 2306	11.29		
BIR 2307	6.78	VATable Sales	337.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.36
Amount Due	337.54	VAT Zero Rated Sales	0.00
Add : VAT	27.06	VAT Amount	27.06
TOTAL AMOUNT DUE	364.60	TOTAL SALES	382.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/23400/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 598640210258

RALLOS,CRISILDA DELANTAR
Premise Address: SITIO LIPATA LINAO
Billing Address: SITIO LIPATA LINAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-27-782-6	5987209940-9	04/28/2017	APRIL/2017	382.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59872099409

BC08/535.6/23400/0/32/04-15-2017/79

7,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464124733107

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312809

46463200009

Date : 04-15-2017

BC08/535.6/23500/0738300/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4646320000-9

Collection Ref. Code : 1843-81-116-2

Customer Information----------

Name : GUIBINCAN,ARNEL P

Premise Address: LOWER LINAO MINGLANILLA
Billing Address: LOWER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	456350GS6	Pole No	:	0738300
Serial No	:	59636472	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5853
Period From	:	03-12-2017	Prev Rdg	:	5767
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	236	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	442.18
Transmission Charge	0.3858/kWh	33.18
System Loss Charge	0.7518/kWh	64.65
Sub-Total		540.01
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 791.08	- 79.11
Surcharge	0.02 of 617.50	12.35
Sub-Total		- 66.76
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		28.81
Transmission		0.75
System Loss		3.98
Distribution		30.13
Others		- 4.45
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		103.82
CURRENT BILL - APRIL 2017		828.14
TOTAL AMOUNT DUE		827.60

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 1, 2017 - 618.00

Your monthly electricity consumption chart

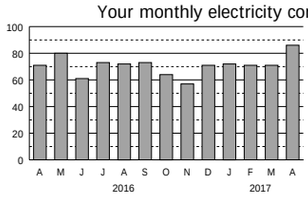

Avg Monthly Usage : 70.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	828.14		
Less : VAT	59.22		
Amount Net of VAT	768.92		
Less: BIR 2306	24.68		
BIR 2307	14.56	VATable Sales	724.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.60
Amount Due	729.68	VAT Zero Rated Sales	0.00
Add : VAT	59.22	VAT Amount	59.22
TOTAL AMOUNT DUE	788.90	TOTAL SALES	828.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/23500/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 464124733107

GUIBINCAN,ARNEL P
Premise Address: LOWER LINAO MINGLANILLA
Billing Address: LOWER LINAO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-81-116-2	4646320000-9	04/28/2017	APRIL/2017	827.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

46463200009

BC08/535.6/23500/0/32/04-15-2017/79

7,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101749436267

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299369

10163200008

Date : 04-15-2017

BC08/535.6/23900/0738300/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1016320000-8

Collection Ref. Code : 1825-27-659-5

Customer Information----------

Name : REPUELA,ANNABELLE

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	291809SS6	Pole No	:	0738300
Serial No	:	32760259	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9983
Period From	:	03-12-2017	Prev Rdg	:	9955
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	100	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	143.96
Transmission Charge	0.3858/kWh	10.80
System Loss Charge	0.7518/kWh	21.05
Sub-Total		175.81
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 260.93	- 169.60
Sub-Total		- 169.60
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		9.38
Transmission		0.25
System Loss		1.31
Distribution		10.21
Others		- 13.69
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.27
CURRENT BILL - APRIL 2017		112.60
TOTAL AMOUNT DUE		112.23

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 107.00

Your monthly electricity consumption chart

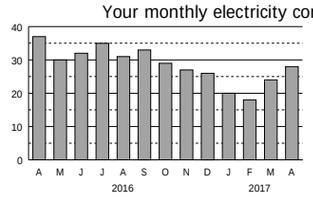

Avg Monthly Usage : 28.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.60		
Less : VAT	7.46		
Amount Net of VAT	105.14		
Less: BIR 2306	3.13		
BIR 2307	1.84	VATable Sales	91.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.81
Amount Due	100.17	VAT Zero Rated Sales	0.00
Add : VAT	7.46	VAT Amount	7.46
TOTAL AMOUNT DUE	107.63	TOTAL SALES	112.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/23900/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 101749436267

REPUELA,ANNABELLE
Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-27-659-5	1016320000-8	04/28/2017	APRIL/2017	112.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

10163200008

BC08/535.6/23900/0/32/04-15-2017/79

7,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207120467832

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302023

20793200005

Date : 04-15-2017

BC08/535.6/24000/0738300/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2079320000-5

Collection Ref. Code : 1825-76-695-9

Customer Information----------

Name : DELANTAR,ANITA

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	154271DS6	Pole No	:	0738300
Serial No	:	13891866	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	43107
Period From	:	03-12-2017	Prev Rdg	:	43070
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	100	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	190.24
Transmission Charge	0.3858/kWh	14.27
System Loss Charge	0.7518/kWh	27.82
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.20	- 171.60
Sub-Total		- 171.60
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		12.39
Transmission		0.33
System Loss		1.72
Distribution		13.30
Others		- 13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.45
CURRENT BILL - APRIL 2017		204.05
TOTAL AMOUNT DUE		204.51

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 167.00

Your monthly electricity consumption chart

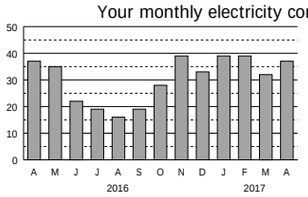

Avg Monthly Usage : 30.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.05		
Less : VAT	13.97		
Amount Net of VAT	190.08		
Less: BIR 2306	5.83		
BIR 2307	3.45	VATable Sales	171.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.48
Amount Due	180.80	VAT Zero Rated Sales	0.00
Add : VAT	13.97	VAT Amount	13.97
TOTAL AMOUNT DUE	194.77	TOTAL SALES	204.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/24000/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 207120467832

DELANTAR,ANITA
Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-76-695-9	2079320000-5	04/28/2017	APRIL/2017	204.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

20793200005

BC08/535.6/24000/0/32/04-15-2017/79

7,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852875181524

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306919

85265797580

Date : 04-15-2017

BC08/535.6/24105/0777140/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8526579758-0

Collection Ref. Code : 1861-98-851-6

Customer Information----------

Name : ALCARAZ,MANNY MANIJA

Premise Address: LOWER LINAO, MINGLANILLA
Billing Address: LOWER LINAO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1098772	Pole No	:	0777140
Serial No	:	40071807	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	855
Period From	:	03-12-2017	Prev Rdg	:	812
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	226	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	221.09
Transmission Charge	0.3858/kWh	16.59
System Loss Charge	0.7518/kWh	32.33
Sub-Total		270.01
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.05	- 159.22
Surcharge	0.02 of 857.00	17.14
Sub-Total		- 142.08
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		14.40
Transmission		0.38
System Loss		2.00
Distribution		15.36
Others		- 10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.25
CURRENT BILL - APRIL 2017		299.22
TOTAL AMOUNT DUE		298.37

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 1, 2017 - 20.00

Your monthly electricity consumption chart

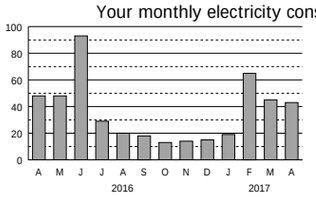

Avg Monthly Usage : 36.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.22		
Less : VAT	21.49		
Amount Net of VAT	277.73		
Less: BIR 2306	8.96		
BIR 2307	5.15	VATable Sales	255.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.76
Amount Due	263.62	VAT Zero Rated Sales	0.00
Add : VAT	21.49	VAT Amount	21.49
TOTAL AMOUNT DUE	285.11	TOTAL SALES	299.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/24105/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 852875181524

ALCARAZ,MANNY MANIJA
Premise Address: LOWER LINAO, MINGLANILLA
Billing Address: LOWER LINAO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-98-851-6	8526579758-0	04/28/2017	APRIL/2017	298.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

85265797580 BC08/535.6/24105/0/32/04-15-2017/79 7,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240513544282

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302423

24070200001

Date : 04-15-2017

BC08/535.6/24200/0777161/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2407020000-1

Collection Ref. Code : 1839-35-563-8

Customer Information----------

Name : TANCAY,LOURDES

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	402518GS6	Pole No	:	0777161
Serial No	:	2004201420	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	18545
Period From	:	03-12-2017	Prev Rdg	:	18455
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	0	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 34.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	462.74
Transmission Charge	0.3858/kWh	34.72
System Loss Charge	0.7518/kWh	67.66
Sub-Total		565.12
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 827.63	- 82.76
Sub-Total		- 82.76
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		30.13
Transmission		0.79
System Loss		4.17
Distribution		31.50
Others		- 6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		106.98
CURRENT BILL - APRIL 2017		851.85
TOTAL AMOUNT DUE		817.23

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 600.00

Your monthly electricity consumption chart

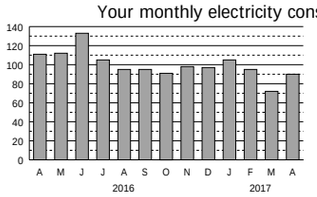

Avg Monthly Usage : 99.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	851.85		
Less : VAT	60.38		
Amount Net of VAT	791.47		
Less: BIR 2306	25.17		
BIR 2307	14.97	VATable Sales	744.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.60
Amount Due	751.33	VAT Zero Rated Sales	0.00
Add : VAT	60.38	VAT Amount	60.38
TOTAL AMOUNT DUE	811.71	TOTAL SALES	851.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/24200/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 240513544282

TANCAY,LOURDES
Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-35-563-8	2407020000-1	04/28/2017	APRIL/2017	817.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24070200001

BC08/535.6/24200/0/32/04-15-2017/79

7,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309648941935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302607

30942696730

Date : 04-15-2017

BC08/535.6/24200/0738384/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3094269673-0

Collection Ref. Code : 1847-57-020-8

Customer Information----------

Name : TANGCAY,DOUVEYLITO ALICAY

Premise Address: SITIO LIPATA LOWER LINAO

Billing Address: SITIO LIPATA LOWER LINAO

TIN :

Metering Information----------

Meter No	:	436547GS6	Pole No	:	0738384
Serial No	:	59879723	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12361
Period From	:	03-12-2017	Prev Rdg	:	12180
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	1870	Billed kWh	:	181

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	930.63
Transmission Charge	0.3858/kWh	69.83
System Loss Charge	0.7518/kWh	136.08
Sub-Total		1,136.54
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.66
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,475.00	29.50
Sub-Total		49.19
Government Charges		
Franchise Tax - Local		8.54
Value Added Tax		
Generation		60.63
Transmission		1.60
System Loss		8.40
Distribution		62.75
Others		6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		235.08
CURRENT BILL - APRIL 2017		1,943.71
TOTAL AMOUNT DUE		1,943.64

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 1,475.00

Your monthly electricity consumption chart

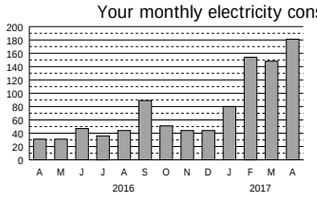

Avg Monthly Usage : 75.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,943.71		
Less : VAT	140.31		
Amount Net of VAT	1,803.40		
Less: BIR 2306	58.47		
BIR 2307	34.34	VATable Sales	1,708.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.77
Amount Due	1,710.59	VAT Zero Rated Sales	0.00
Add : VAT	140.31	VAT Amount	140.31
TOTAL AMOUNT DUE	1,850.90	TOTAL SALES	1,943.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/24200/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 309648941935

TANGCAY,DOUVEYLITO ALICAY

Premise Address: SITIO LIPATA LOWER LINAO

Billing Address: SITIO LIPATA LOWER LINAO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1847-57-020-8	3094269673-0	04/28/2017	APRIL/2017	1,943.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30942696730

BC08/535.6/24200/0/32/04-15-2017/79

7,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889656394115

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309174

88902200000

Date : 04-15-2017

BC08/535.6/24400/0748951/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8890220000-0

Collection Ref. Code : 1815-52-416-2

Customer Information----------

Name : GABIJAN,JULITO TM Q.

Premise Address: 165 LOWER LINAO MINGLANILLA
Billing Address: 165 LOWER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	300119SS3	Pole No	:	0748951
Serial No	:	31271168	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	35802
Period From	:	03-12-2017	Prev Rdg	:	35609
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	140	Billed kWh	:	193

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 17.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	992.33
Transmission Charge	0.3858/kWh	74.46
System Loss Charge	0.7518/kWh	145.10
Sub-Total		1,211.89
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.96
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		20.99
Government Charges		
Franchise Tax - Local		8.95
Value Added Tax		
Generation		64.65
Transmission		1.71
System Loss		8.96
Distribution		66.87
Others		3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		246.67
CURRENT BILL - APRIL 2017		2,036.79
TOTAL AMOUNT DUE		2,019.53

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 1,350.00

Your monthly electricity consumption chart

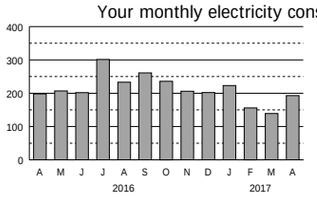

Avg Monthly Usage : 212.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,036.79		
Less : VAT	145.78		
Amount Net of VAT	1,891.01		
Less: BIR 2306	60.76		
BIR 2307	35.98	VATable Sales	1,790.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.89
Amount Due	1,794.27	VAT Zero Rated Sales	0.00
Add : VAT	145.78	VAT Amount	145.78
TOTAL AMOUNT DUE	1,940.05	TOTAL SALES	2,036.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/24400/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 889656394115

GABIJAN,JULITO TM Q.
Premise Address: 165 LOWER LINAO MINGLANILLA
Billing Address: 165 LOWER LINAO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-52-416-2	8890220000-0	04/28/2017	APRIL/2017	2,019.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88902200000 BC08/535.6/24400/0/32/04-15-2017/79 7,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440621102449

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301978

44061602593

Date : 04-15-2017

BC08/535.6/24500/0777161/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4406160259-3

Collection Ref. Code : 1853-57-773-1

Customer Information----------

Name : FIEL,LLERMA JOSETTE TANGCAY

Premise Address: 286 LOWER LINAO, MINGLANILLA
Billing Address: 286 LOWER LINAO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	412615 GS6	Pole No	:	0777161
Serial No	:	53705158	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5661
Period From	:	03-12-2017	Prev Rdg	:	5494
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	472	Billed kWh	:	167

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	858.65
Transmission Charge	0.3858/kWh	64.43
System Loss Charge	0.7518/kWh	125.55
Sub-Total		1,048.63
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.14
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		18.17
Government Charges		
Franchise Tax - Local		7.75
Value Added Tax		
Generation		55.93
Transmission		1.47
System Loss		7.76
Distribution		57.94
Others		3.11
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		213.51
CURRENT BILL - APRIL 2017		1,763.15
TOTAL AMOUNT DUE		1,762.37

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 1,156.00

Your monthly electricity consumption chart

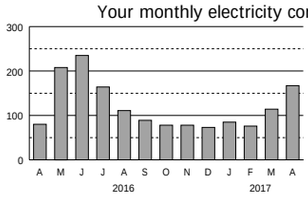

Avg Monthly Usage : 119.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,763.15		
Less : VAT	126.21		
Amount Net of VAT	1,636.94		
Less: BIR 2306	52.60		
BIR 2307	31.15	VATable Sales	1,549.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.30
Amount Due	1,553.19	VAT Zero Rated Sales	0.00
Add : VAT	126.21	VAT Amount	126.21
TOTAL AMOUNT DUE	1,679.40	TOTAL SALES	1,763.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/24500/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 440621102449

FIEL,LLERMA JOSETTE TANGCAY
Premise Address: 286 LOWER LINAO, MINGLANILLA
Billing Address: 286 LOWER LINAO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-57-773-1	4406160259-3	04/28/2017	APRIL/2017	1,762.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

44061602593

BC08/535.6/24500/0/32/04-15-2017/79

7,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546544235239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

54631038335

1009304855

Date : 04-15-2017

BC08/535.6/24505/0738363/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5463103833-5

Collection Ref. Code : 1855-43-902-6

Customer Information----------

Name : REYES,JOSEPH IAN ADLAWAN

Premise Address: GATE 237 LOWER LINAO LIPATA, MINGLANILLA

Billing Address: GATE 237 LOWER LINAO LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	401239GS6	Pole No	:	0738363
Serial No	:	2003225019	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14678
Period From	:	03-12-2017	Prev Rdg	:	14461
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	888	Billed kWh	:	217

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,115.73
Transmission Charge	0.6472/kWh	140.44
System Loss Charge	0.7341/kWh	159.30
Sub-Total		1,415.47
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.1086/kWh	23.57
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		23.60
Government Charges		
Franchise Tax - Local		10.32
Value Added Tax		
Generation		72.67
Transmission		3.21
System Loss		9.54
Distribution		75.11
Others		4.07
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		278.30
CURRENT BILL - APRIL 2017		2,343.27
TOTAL AMOUNT DUE		2,343.27

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 560.17

Your monthly electricity consumption chart

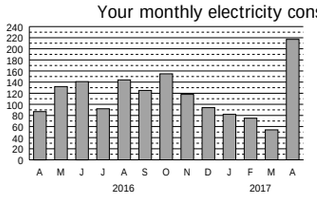

Avg Monthly Usage : 116.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,343.27		
Less : VAT	164.60		
Amount Net of VAT	2,178.67		
Less: BIR 2306	68.58		
BIR 2307	41.51	VATable Sales	2,064.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.70
Amount Due	2,068.58	VAT Zero Rated Sales	0.00
Add : VAT	164.60	VAT Amount	164.60
TOTAL AMOUNT DUE	2,233.18	TOTAL SALES	2,343.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/24505/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 546544235239

REYES,JOSEPH IAN ADLAWAN

Premise Address: GATE 237 LOWER LINAO LIPATA, MINGLANILLA

Billing Address: GATE 237 LOWER LINAO LIPATA, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-43-902-6	5463103833-5	04/28/2017	APRIL/2017	2,343.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54631038335

BC08/535.6/24505/0/32/04-15-2017/79

7,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750879979888
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306285

75081666440

Date : 04-15-2017

BC08/535.6/24510/0748951/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7508166644-0

Collection Ref. Code : 1851-25-911-2

Customer Information----------

Name : ALVIOLA,ALLEN ADLAWAN

Premise Address: LIPATA
Billing Address: LIPATA

TIN :

Metering Information----------

Meter No	:	510500 GS6	Pole No	:	0748951
Serial No	:	65426411	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	65630
Period From	:	03-12-2017	Prev Rdg	:	64673
No of Days	:	31	Diff Rdg	:	957
Avg kWh/day	:	30.87	Registered	:	957
Conn Load	:	372	Billed kWh	:	957

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,920.51
Transmission Charge	0.3858/kWh	369.21
System Loss Charge	0.7518/kWh	719.47
Sub-Total		6,009.19
Distribution Charges		
Distribution Charge	1.7506/kWh	1,675.32
Supply Charge	0.4118/kWh	394.09
Metering Charge	0.6989/kWh	668.85
	5.00/month	5.00
Sub-Total		2,743.26
Others		
Subsidy on Lifeline Charge	0.1086/kWh	103.93
Senior Citizen Subsidy Charge	0.000156/kWh	0.15
Surcharge	0.02 of 8,025.00	160.50
Sub-Total		264.58
Government Charges		
Franchise Tax - Local		45.08
Value Added Tax		
Generation		320.53
Transmission		8.44
System Loss		44.41
Distribution		329.19
Others		37.16
Universal Charge		
Missionary Electrification	0.1561/kWh	149.39
Environmental Charge	0.0025/kWh	2.39
NPC Stranded Contract Costs	0.1938/kWh	185.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	118.67
Sub-Total		1,240.73
CURRENT BILL - APRIL 2017		10,257.76
TOTAL AMOUNT DUE		10,256.80

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 8,026.00

Your monthly electricity consumption chart

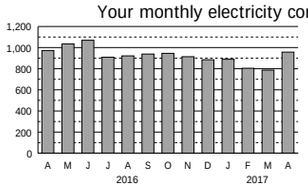

Avg Monthly Usage : 925.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,257.76		
Less : VAT	739.73		
Amount Net of VAT	9,518.03		
Less: BIR 2306	308.23		
BIR 2307	181.24	VATable Sales	9,017.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	501.00
Amount Due	9,028.56	VAT Zero Rated Sales	0.00
Add : VAT	739.73	VAT Amount	739.73
TOTAL AMOUNT DUE	9,768.29	TOTAL SALES	10,257.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/24510/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 750879979888

ALVIOLA,ALLEN ADLAWAN
Premise Address: LIPATA
Billing Address: LIPATA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-25-911-2	7508166644-0	04/28/2017	APRIL/2017	10,256.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75081666440

BC08/535.6/24510/0/32/04-15-2017/79

7,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956789641452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309736

95613200005

Date : 04-15-2017

BC08/535.6/24700/0748951/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9561320000-5

Collection Ref. Code : 1831-22-518-2

Customer Information----------

Name : ADLAWAN,ELENA S

Premise Address: LIPATA MINGLANILLA

Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	292667SS6	Pole No	:	0748951
Serial No	:	32420379	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	46453
Period From	:	03-12-2017	Prev Rdg	:	45909
No of Days	:	31	Diff Rdg	:	544
Avg kWh/day	:	17.55	Registered	:	544
Conn Load	:	2060	Billed kWh	:	544

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,797.03
Transmission Charge	0.3858/kWh	209.88
System Loss Charge	0.7518/kWh	408.98
Sub-Total		3,415.89
Distribution Charges		
Distribution Charge	1.7506/kWh	952.33
Supply Charge	0.4118/kWh	224.02
Metering Charge	0.6989/kWh	380.20
	5.00/month	5.00
Sub-Total		1,561.55
Others		
Subsidy on Lifeline Charge	0.1086/kWh	59.08
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Surcharge	0.02 of 1,466.50	29.33
Sub-Total		88.49
Government Charges		
Franchise Tax - Local		25.33
Value Added Tax		
Generation		182.20
Transmission		4.80
System Loss		25.23
Distribution		187.39
Others		13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	84.92
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.46
Sub-Total		697.78
CURRENT BILL - APRIL 2017		5,763.71
TOTAL AMOUNT DUE		5,763.39

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 1,467.00

Your monthly electricity consumption chart

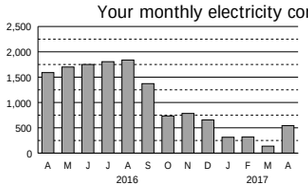

Avg Monthly Usage : 1,042.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,763.71		
Less : VAT	413.28		
Amount Net of VAT	5,350.43		
Less: BIR 2306	172.20		
BIR 2307	101.83	VATable Sales	5,065.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	284.50
Amount Due	5,076.40	VAT Zero Rated Sales	0.00
Add : VAT	413.28	VAT Amount	413.28
TOTAL AMOUNT DUE	5,489.68	TOTAL SALES	5,763.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/24700/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 956789641452

ADLAWAN,ELENA S

Premise Address: LIPATA MINGLANILLA

Billing Address: LIPATA MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-22-518-2	9561320000-5	04/28/2017	APRIL/2017	5,763.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95613200005

BC08/535.6/24700/0/32/04-15-2017/79

7,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444906174826
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303489

44430254860

Date : 04-15-2017

BC08/535.6/24701/0748174/79

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4443025486-0

Collection Ref. Code : 1855-55-953-6

Customer Information----------

Name : DEPENOSO,JULIET ADLAWAN

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	549631 GS6	Pole No	:	0748174
Serial No	:	67569424	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5513
Period From	:	03-12-2017	Prev Rdg	:	5513
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1446	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,906.50
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 1,900.87

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - FEBRUARY 16, 2015 - 359.78

Your monthly electricity consumption chart

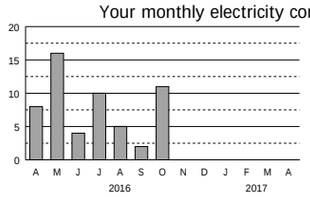

Avg Monthly Usage : 4.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/24701/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 444906174826

DEPENOSO,JULIET ADLAWAN
Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-55-953-6	4443025486-0	04/28/2017	APRIL/2017	- 1,900.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

44430254860 BC08/535.6/24701/0/32/04-15-2017/79 7,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499745896283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313302

4992640226 1

Date : 04-15-2017

BC08/535.6/24702/0748174/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4992640226-1

Collection Ref. Code : 1855-35-431-4

Customer Information----------

Name : DEPENOSO,JULIET ADLAWAN

Premise Address: LIPATA LINAO,MINGLANILLA

Billing Address: LIPATA LINAO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	571684 GS6	Pole No	:	0748174
Serial No	:	56771638	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15919
Period From	:	03-12-2017	Prev Rdg	:	15712
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	354	Billed kWh	:	207

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,064.31
Transmission Charge	0.3858/kWh	79.86
System Loss Charge	0.7518/kWh	155.62
Sub-Total		1,299.79
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.1086/kWh	22.48
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 2,374.50	47.49
Sub-Total		70.00
Government Charges		
Franchise Tax - Local		9.84
Value Added Tax		
Generation		69.34
Transmission		1.82
System Loss		9.61
Distribution		71.67
Others		9.58
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		270.48
CURRENT BILL - APRIL 2017		2,237.55
TOTAL AMOUNT DUE		2,236.96

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 2,375.00

Your monthly electricity consumption chart

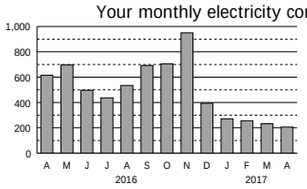

Avg Monthly Usage : 498.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,237.55		
Less : VAT	162.02		
Amount Net of VAT	2,075.53		
Less: BIR 2306	67.51		
BIR 2307	39.54	VATable Sales	1,967.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.46
Amount Due	1,968.48	VAT Zero Rated Sales	0.00
Add : VAT	162.02	VAT Amount	162.02
TOTAL AMOUNT DUE	2,130.50	TOTAL SALES	2,237.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/24702/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 499745896283

DEPENOSO,JULIET ADLAWAN

Premise Address: LIPATA LINAO,MINGLANILLA

Billing Address: LIPATA LINAO,MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-35-431-4	4992640226-1	04/28/2017	APRIL/2017	2,236.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4992640226 1

BC08/535.6/24702/0/32/04-15-2017/79

7,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996074029468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313140

99640200004

Date : 04-15-2017

BC08/535.6/24900/0748174/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9964020000-4

Collection Ref. Code : 1817-61-728-1

Customer Information----------

Name : ALISOSO,PHILIP C

Premise Address: LOWER LIPATA MINGLANILLA

Billing Address: LOWER LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	385912GS6	Pole No	:	0748174
Serial No	:	2003125128	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	39430
Period From	:	03-12-2017	Prev Rdg	:	39179
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	300	Billed kWh	:	251

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,290.54
Transmission Charge	0.3858/kWh	96.84
System Loss Charge	0.7518/kWh	188.70
Sub-Total		1,576.08
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.1086/kWh	27.26
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		27.30
Government Charges		
Franchise Tax - Local		11.63
Value Added Tax		
Generation		84.06
Transmission		2.21
System Loss		11.65
Distribution		86.78
Others		4.67
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		320.57
CURRENT BILL - APRIL 2017		2,647.13
TOTAL AMOUNT DUE		2,646.13

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 1,933.00

Your monthly electricity consumption chart

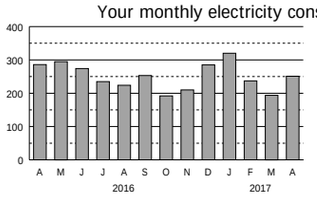

Avg Monthly Usage : 250.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,647.13		
Less : VAT	189.37		
Amount Net of VAT	2,457.76		
Less: BIR 2306	78.90		
BIR 2307	46.76	VATable Sales	2,326.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.20
Amount Due	2,332.10	VAT Zero Rated Sales	0.00
Add : VAT	189.37	VAT Amount	189.37
TOTAL AMOUNT DUE	2,521.47	TOTAL SALES	2,647.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/24900/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 996074029468

ALISOSO,PHILIP C

Premise Address: LOWER LIPATA MINGLANILLA

Billing Address: LOWER LIPATA MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-61-728-1	9964020000-4	04/28/2017	APRIL/2017	2,646.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99640200004 BC08/535.6/24900/0/32/04-15-2017/79 7,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362477969199

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311537

36296619491

Date : 04-15-2017

BC08/535.6/24910/0748174/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3629661949-1

Collection Ref. Code : 1857-75-962-1

Customer Information----------

Name : DINAWANAO,GLENN PADILLA

Premise Address: 700 LOWER LIPATA, MINGLANILLA
Billing Address: 700 LOWER LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	483063 GS6	Pole No	:	0748174
Serial No	:	64175283	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1890
Period From	:	03-12-2017	Prev Rdg	:	1844
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	114	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	236.51
Transmission Charge	0.3858/kWh	17.75
System Loss Charge	0.7518/kWh	34.58
Sub-Total		288.84
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 425.46	- 170.18
Sub-Total		- 170.18
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		15.40
Transmission		0.40
System Loss		2.13
Distribution		16.39
Others		- 13.58
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.93
CURRENT BILL - APRIL 2017		299.21
TOTAL AMOUNT DUE		298.52

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 204.00

Your monthly electricity consumption chart

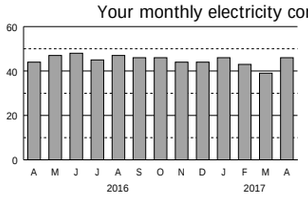

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.21		
Less : VAT	20.74		
Amount Net of VAT	278.47		
Less: BIR 2306	8.64		
BIR 2307	5.13	VATable Sales	255.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.19
Amount Due	264.70	VAT Zero Rated Sales	0.00
Add : VAT	20.74	VAT Amount	20.74
TOTAL AMOUNT DUE	285.44	TOTAL SALES	299.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/24910/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 362477969199

DINAWANAO,GLENN PADILLA
Premise Address: 700 LOWER LIPATA, MINGLANILLA
Billing Address: 700 LOWER LIPATA, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-75-962-1	3629661949-1	04/28/2017	APRIL/2017	298.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36296619491

BC08/535.6/24910/0/32/04-15-2017/79

7,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014523098366

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305795

0148737622

Date : 04-15-2017

BC08/535.6/25405/1348725/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0148737762-2

Collection Ref. Code : 1859-81-224-4

Customer Information----------

Name : PACUDAN,IDA CABELLON

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1037184	Pole No	:	1348725
Serial No	:	126812457	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5322
Period From	:	03-12-2017	Prev Rdg	:	5022
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	236	Billed kWh	:	300

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,542.48
Transmission Charge	0.6472/kWh	194.16
System Loss Charge	0.7341/kWh	220.23
Sub-Total		1,956.87
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.1086/kWh	32.58
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		32.63
Government Charges		
Franchise Tax - Local		14.26
Value Added Tax		
Generation		100.49
Transmission		4.44
System Loss		13.17
Distribution		103.61
Others		5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		384.52
CURRENT BILL - APRIL 2017		3,237.41
TOTAL AMOUNT DUE		3,236.75

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 2,696.00

Your monthly electricity consumption chart

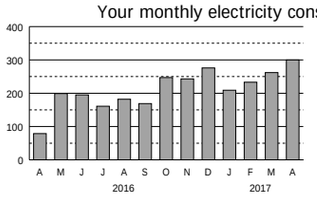

Avg Monthly Usage : 211.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,237.41		
Less : VAT	227.34		
Amount Net of VAT	3,010.07		
Less: BIR 2306	94.75		
BIR 2307	57.34	VATable Sales	2,852.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.18
Amount Due	2,857.98	VAT Zero Rated Sales	0.00
Add : VAT	227.34	VAT Amount	227.34
TOTAL AMOUNT DUE	3,085.32	TOTAL SALES	3,237.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/25405/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 014523098366

PACUDAN,IDA CABELLON
Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-81-224-4	0148737762-2	04/28/2017	APRIL/2017	3,236.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

0148737622

BC08/535.6/25405/0/32/04-15-2017/79

7,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470603468898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300917

47019266197

Date : 04-15-2017

BC08/535.6/25415/0753690/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4701926619-7

Collection Ref. Code : 1859-68-164-6

Customer Information----------

Name : CHAVEZ,HERCULES RAMUELA

Premise Address: LOWER LINAO MINGLANILLA

Billing Address: LOWER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1036602	Pole No	:	0753690
Serial No	:	125293195	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2195
Period From	:	03-12-2017	Prev Rdg	:	2132
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	364	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 35.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	323.92
Transmission Charge	0.3858/kWh	24.31
System Loss Charge	0.7518/kWh	47.36
Sub-Total		395.59
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 580.85	- 116.17
Sub-Total		- 116.17
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		21.11
Transmission		0.55
System Loss		2.93
Distribution		22.23
Others		- 9.08
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		70.08
CURRENT BILL - APRIL 2017		534.76
TOTAL AMOUNT DUE		499.30

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 900.00

Your monthly electricity consumption chart

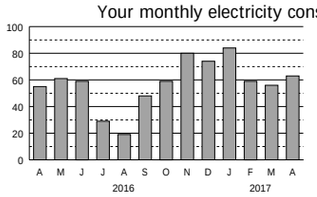

Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	534.76		
Less : VAT	37.74		
Amount Net of VAT	497.02		
Less: BIR 2306	15.72		
BIR 2307	9.34	VATable Sales	464.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.34
Amount Due	471.96	VAT Zero Rated Sales	0.00
Add : VAT	37.74	VAT Amount	37.74
TOTAL AMOUNT DUE	509.70	TOTAL SALES	534.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/25415/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 470603468898

CHAVEZ,HERCULES RAMUELA

Premise Address: LOWER LINAO MINGLANILLA

Billing Address: LOWER LINAO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-68-164-6	4701926619-7	04/28/2017	APRIL/2017	499.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47019266197 BC08/535.6/25415/0/32/04-15-2017/79 7,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135002971808

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299578

13537327036

Date : 04-15-2017

BC08/535.6/25600/0753690/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1353732703-6

Collection Ref. Code : 1849-41-599-4

Customer Information----------

Name : MANACAP,LORNA MONTECALVO

Premise Address: 135 LINAO LIPATA, MINGLANILLA
Billing Address: 135 LINAO LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	544104 GS6	Pole No	:	0753690
Serial No	:	65446841	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8653
Period From	:	03-12-2017	Prev Rdg	:	8622
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	472	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 710.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	159.39
Transmission Charge	0.3858/kWh	11.96
System Loss Charge	0.7518/kWh	23.31
Sub-Total		194.66
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 288.37	- 144.19
Sub-Total		- 144.19
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		10.38
Transmission		0.28
System Loss		1.44
Distribution		11.25
Others		- 11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.25
CURRENT BILL - APRIL 2017		171.43
TOTAL AMOUNT DUE		- 539.47

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - FEBRUARY 9, 2017 - 714.33

Your monthly electricity consumption chart

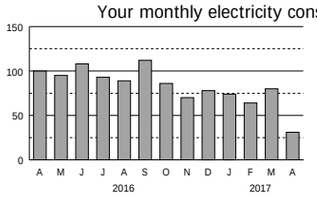

Avg Monthly Usage : 83.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	171.43		
Less : VAT	11.76		
Amount Net of VAT	159.67		
Less: BIR 2306	4.90		
BIR 2307	2.90	VATable Sales	144.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.49
Amount Due	151.87	VAT Zero Rated Sales	0.00
Add : VAT	11.76	VAT Amount	11.76
TOTAL AMOUNT DUE	163.63	TOTAL SALES	171.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/25600/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 135002971808

MANACAP,LORNA MONTECALVO
Premise Address: 135 LINAO LIPATA, MINGLANILLA
Billing Address: 135 LINAO LIPATA, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-41-599-4	1353732703-6	04/28/2017	APRIL/2017	- 539.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

13537327036

BC08/535.6/25600/0/32/04-15-2017/79

7,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370288783440
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300392

37070200003

Date : 04-15-2017

BC08/535.6/25700/0747742/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3707020000-3

Collection Ref. Code : 1817-79-344-6

Customer Information----------

Name : DIZON,CECILIA A

Premise Address: LIPATA MINGLANILLA LIPATA
Billing Address: LIPATA MINGLANILLA LIPATA

TIN :

Metering Information----------

Meter No	:	MTR1029001	Pole No	:	0747742
Serial No	:	121519098	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12775
Period From	:	03-12-2017	Prev Rdg	:	12775
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8.01
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 8.00	0.16
Sub-Total		0.16
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.65
CURRENT BILL - APRIL 2017		5.81
TOTAL AMOUNT DUE		13.82

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - FEBRUARY 24, 2017 - 185.00

Your monthly electricity consumption chart

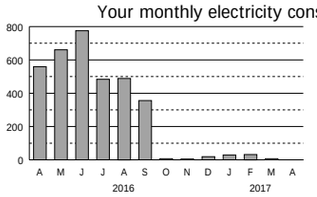

Avg Monthly Usage : 263.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.81		
Less : VAT	0.62		
Amount Net of VAT	5.19		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.83	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.45	TOTAL SALES	5.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/25700/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 370288783440

DIZON,CECILIA A
Premise Address: LIPATA MINGLANILLA LIPATA
Billing Address: LIPATA MINGLANILLA LIPATA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-79-344-6	3707020000-3	04/28/2017	APRIL/2017	13.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

37070200003

BC08/535.6/25700/0/32/04-15-2017/79

7,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470898296411

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300559

47070200002

Date : 04-15-2017

BC08/535.6/25900/0753655/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4707020000-2

Collection Ref. Code : 1817-79-359-4

Customer Information----------

Name : RODRIGUEZ,AZUCENA SAYSON

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	154684DS6	Pole No	:	0753655
Serial No	:	11849473	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	22899
Period From	:	03-12-2017	Prev Rdg	:	22880
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	0	Billed kWh	:	19

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	97.69
Transmission Charge	0.3858/kWh	7.33
System Loss Charge	0.7518/kWh	14.28
Sub-Total		119.30
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 173.66	- 173.66
Surcharge	0.02 of 91.50	1.83
Sub-Total		- 171.83
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.37
Transmission		0.16
System Loss		0.89
Distribution		7.12
Others		- 13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.90
CURRENT BILL - APRIL 2017		16.73
TOTAL AMOUNT DUE		16.73

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 6, 2017 - 91.28

Your monthly electricity consumption chart

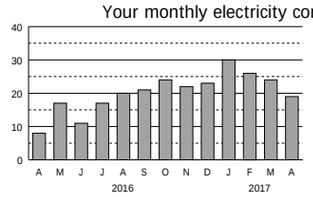

Avg Monthly Usage : 20.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.73		
Less : VAT	0.82		
Amount Net of VAT	15.91		
Less: BIR 2306	0.33		
BIR 2307	0.14	VATable Sales	6.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.08
Amount Due	15.44	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	16.26	TOTAL SALES	16.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/25900/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 470898296411

RODRIGUEZ,AZUCENA SAYSON
Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-79-359-4	4707020000-2	04/28/2017	APRIL/2017	16.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

47070200002

BC08/535.6/25900/0/32/04-15-2017/79

7,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625277812538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310288

62508533924

Date : 04-15-2017

BC08/535.6/25906/1348725/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6250853392-4

Collection Ref. Code : 1859-36-959-6

Customer Information----------

Name : RODRIGUEZ,TITO ADLAWAN

Premise Address: M2 48 LINAO LIPATA, MINGLANILLA

Billing Address: M2 48 LINAO LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1031162	Pole No	:	1348725
Serial No	:	125287870	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1786
Period From	:	03-12-2017	Prev Rdg	:	1786
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	218	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 144.42
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 138.79

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 30, 2017 - 6.00

Your monthly electricity consumption chart

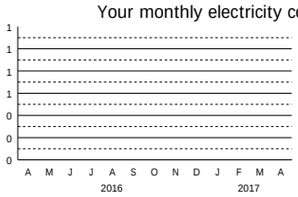

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/25906/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 625277812538

RODRIGUEZ,TITO ADLAWAN

Premise Address: M2 48 LINAO LIPATA, MINGLANILLA

Billing Address: M2 48 LINAO LIPATA, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-36-959-6	6250853392-4	04/28/2017	APRIL/2017	- 138.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62508533924

BC08/535.6/25906/0/32/04-15-2017/79

7,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358957954602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309936

35852200001

Date : 04-15-2017

BC08/535.6/26000/0753655/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3585220000-1

Collection Ref. Code : 1841-48-383-4

Customer Information----------

Name : ASENSI,HERBERT JOY N

Premise Address: LINAO MINGLANILLA

Billing Address: LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	183532DS6	Pole No	:	0753655
Serial No	:	10245140	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5786
Period From	:	03-12-2017	Prev Rdg	:	5641
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	270	Billed kWh	:	145

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	745.53
Transmission Charge	0.3858/kWh	55.94
System Loss Charge	0.7518/kWh	109.01
Sub-Total		910.48
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.75
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,592.00	31.84
Sub-Total		47.61
Government Charges		
Franchise Tax - Local		6.89
Value Added Tax		
Generation		48.56
Transmission		1.28
System Loss		6.73
Distribution		50.39
Others		6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		189.46
CURRENT BILL - APRIL 2017		1,567.44
TOTAL AMOUNT DUE		1,559.56

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 1,600.00

Your monthly electricity consumption chart

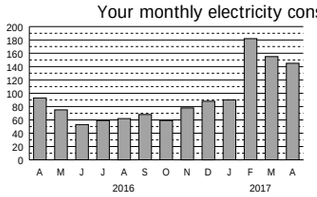

Avg Monthly Usage : 92.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,567.44		
Less : VAT	113.50		
Amount Net of VAT	1,453.94		
Less: BIR 2306	47.31		
BIR 2307	27.70	VATable Sales	1,377.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.96
Amount Due	1,378.93	VAT Zero Rated Sales	0.00
Add : VAT	113.50	VAT Amount	113.50
TOTAL AMOUNT DUE	1,492.43	TOTAL SALES	1,567.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/26000/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 358957954602

ASENSI,HERBERT JOY N

Premise Address: LINAO MINGLANILLA

Billing Address: LINAO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-48-383-4	3585220000-1	04/28/2017	APRIL/2017	1,559.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35852200001

BC08/535.6/26000/0/32/04-15-2017/79

7,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770899027414

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300977

77070200009

Date : 04-15-2017

BC08/535.6/26200/0753655/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7707020000-9

Collection Ref. Code : 1817-79-374-8

Customer Information----------

Name : REROMA,EVELYN

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1012157	Pole No	:	0753655
Serial No	:	121757061	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10723
Period From	:	03-12-2017	Prev Rdg	:	10457
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	0	Billed kWh	:	266

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 35.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,367.67
Transmission Charge	0.3858/kWh	102.62
System Loss Charge	0.7518/kWh	199.98
Sub-Total		1,670.27
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.1086/kWh	28.89
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		28.93
Government Charges		
Franchise Tax - Local		12.33
Value Added Tax		
Generation		89.10
Transmission		2.35
System Loss		12.33
Distribution		91.93
Others		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		339.71
CURRENT BILL - APRIL 2017		2,805.02
TOTAL AMOUNT DUE		2,769.68

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 2,100.00

Your monthly electricity consumption chart

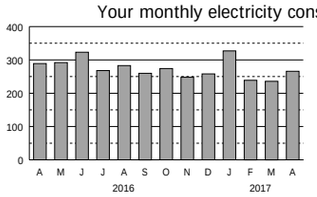

Avg Monthly Usage : 274.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,805.02		
Less : VAT	200.66		
Amount Net of VAT	2,604.36		
Less: BIR 2306	83.63		
BIR 2307	49.55	VATable Sales	2,465.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.05
Amount Due	2,471.18	VAT Zero Rated Sales	0.00
Add : VAT	200.66	VAT Amount	200.66
TOTAL AMOUNT DUE	2,671.84	TOTAL SALES	2,805.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/26200/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 770899027414

REROMA,EVELYN
Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-79-374-8	7707020000-9	04/28/2017	APRIL/2017	2,769.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

77070200009

BC08/535.6/26200/0/32/04-15-2017/79

7,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331154663670

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33122200000

1009312175

Date : 04-15-2017

BC08/535.6/26400/0753655/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3312220000-0

Collection Ref. Code : 1815-97-263-7

Customer Information----------

Name : REROMA,EVELYN M2 A

Premise Address: 119 LINAO MINGLANILLA
Billing Address: 119 LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	117951DS6	Pole No	:	0753655
Serial No	:	26575230	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	57644
Period From	:	03-12-2017	Prev Rdg	:	57474
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	600	Billed kWh	:	170

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	874.07
Transmission Charge	0.3858/kWh	65.59
System Loss Charge	0.7518/kWh	127.81
Sub-Total		1,067.47
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.46
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		18.49
Government Charges		
Franchise Tax - Local		7.89
Value Added Tax		
Generation		56.95
Transmission		1.50
System Loss		7.89
Distribution		58.97
Others		3.17
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		217.37
CURRENT BILL - APRIL 2017		1,794.75
TOTAL AMOUNT DUE		1,794.62

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 24, 2017 - 1,616.00

Your monthly electricity consumption chart

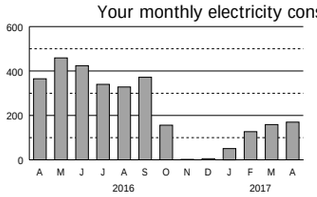

Avg Monthly Usage : 227.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,794.75		
Less : VAT	128.48		
Amount Net of VAT	1,666.27		
Less: BIR 2306	53.52		
BIR 2307	31.71	VATable Sales	1,577.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.89
Amount Due	1,581.04	VAT Zero Rated Sales	0.00
Add : VAT	128.48	VAT Amount	128.48
TOTAL AMOUNT DUE	1,709.52	TOTAL SALES	1,794.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/26400/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 331154663670

REROMA,EVELYN M2 A
Premise Address: 119 LINAO MINGLANILLA
Billing Address: 119 LINAO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-97-263-7	3312220000-0	04/28/2017	APRIL/2017	1,794.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

33122200000

BC08/535.6/26400/0/32/04-15-2017/79

7,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987434187030

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308449

98721200008

Date : 04-15-2017

BC08/535.6/26500/0753662/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9872120000-8

Collection Ref. Code : 1809-60-344-7

Customer Information----------

Name : ASENSI,TRINIDAD R.

Premise Address: LIPATA Minglanilla
Billing Address: LIPATA Minglanilla

TIN :

Metering Information----------

Meter No	:	MTR1149376	Pole No	:	0753662
Serial No	:	40100758	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1622
Period From	:	03-12-2017	Prev Rdg	:	1611
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	240	Billed kWh	:	11

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,760.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	56.56
Transmission Charge	0.3858/kWh	4.24
System Loss Charge	0.7518/kWh	8.27
Sub-Total		69.07
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 100.55	- 100.55
Sub-Total		- 100.55
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.69
Transmission		0.10
System Loss		0.51
Distribution		4.38
Others		- 8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.87
CURRENT BILL - APRIL 2017		10.87
TOTAL AMOUNT DUE		- 1,749.83

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 16, 2017 - 10.60

Your monthly electricity consumption chart

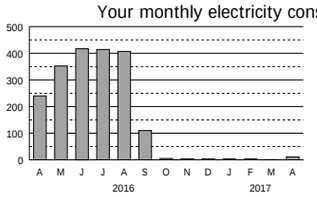

Avg Monthly Usage : 151.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.87		
Less : VAT	0.60		
Amount Net of VAT	10.27		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.27
Amount Due	9.90	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.50	TOTAL SALES	10.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/26500/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 987434187030

ASENSI,TRINIDAD R.
Premise Address: LIPATA Minglanilla
Billing Address: LIPATA Minglanilla

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-60-344-7	9872120000-8	04/28/2017	APRIL/2017	- 1,749.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98721200008

BC08/535.6/26500/0/32/04-15-2017/79

7,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577607066739
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303168

57740200001

Date : 04-15-2017

BC08/535.6/26800/0753662/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5774020000-1

Collection Ref. Code : 1817-68-563-5

Customer Information----------

Name : ASENSI,MARIA SALIMAR R

Premise Address: 119 LINAO MINGLANILLA
Billing Address: 119 LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	410759GS6	Pole No	:	0753662
Serial No	:	2004200853	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4421
Period From	:	03-12-2017	Prev Rdg	:	4421
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.65
CURRENT BILL - APRIL 2017		5.76
TOTAL AMOUNT DUE		5.76

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 5.42

Your monthly electricity consumption chart

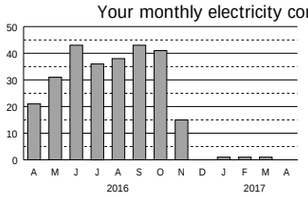

Avg Monthly Usage : 20.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.76		
Less : VAT	0.62		
Amount Net of VAT	5.14		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.78	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.40	TOTAL SALES	5.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/26800/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 577607066739

ASENSI,MARIA SALIMAR R
Premise Address: 119 LINAO MINGLANILLA
Billing Address: 119 LINAO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-68-563-5	5774020000-1	04/28/2017	APRIL/2017	5.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57740200001

BC08/535.6/26800/0/32/04-15-2017/79

7,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670895432680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301244

67070200000

Date : 04-15-2017

BC08/535.6/26900/0747686/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6707020000-0

Collection Ref. Code : 1817-79-371-3

Customer Information----------

Name : RODRIGUEZ,SOFRONIO

Premise Address: 1047 LIPATA, MINGLANILLA

Billing Address: 1047 LIPATA, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	402451GS6	Pole No	:	0747686
Serial No	:	54314779	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	44084
Period From	:	03-12-2017	Prev Rdg	:	43906
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	0	Billed kWh	:	178

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 28.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	915.20
Transmission Charge	0.3858/kWh	68.67
System Loss Charge	0.7518/kWh	133.82
Sub-Total		1,117.69
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.33
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,321.50	26.43
Sub-Total		45.79
Government Charges		
Franchise Tax - Local		8.39
Value Added Tax		
Generation		59.63
Transmission		1.57
System Loss		8.25
Distribution		61.72
Others		6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		230.86
CURRENT BILL - APRIL 2017		1,908.65
TOTAL AMOUNT DUE		1,880.25

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 1,350.00

Your monthly electricity consumption chart

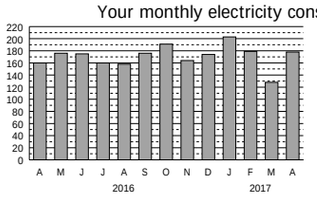

Avg Monthly Usage : 170.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,908.65		
Less : VAT	137.67		
Amount Net of VAT	1,770.98		
Less: BIR 2306	57.36		
BIR 2307	33.72	VATable Sales	1,677.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.19
Amount Due	1,679.90	VAT Zero Rated Sales	0.00
Add : VAT	137.67	VAT Amount	137.67
TOTAL AMOUNT DUE	1,817.57	TOTAL SALES	1,908.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/26900/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 670895432680

RODRIGUEZ,SOFRONIO

Premise Address: 1047 LIPATA, MINGLANILLA

Billing Address: 1047 LIPATA, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-79-371-3	6707020000-0	04/28/2017	APRIL/2017	1,880.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67070200000

BC08/535.6/26900/0/32/04-15-2017/79

7,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046801189931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304952

04610567127

Date : 04-15-2017

BC08/535.6/27310/0747686/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0461056712-7

Collection Ref. Code : 1855-98-233-1

Customer Information----------

Name : ABREGANA,MERAZOL ABREGANA

Premise Address: LIPATA MINGLANILLA

Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	482499 GS6	Pole No	:	0747686
Serial No	:	63655787	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	21875
Period From	:	03-12-2017	Prev Rdg	:	21382
No of Days	:	31	Diff Rdg	:	493
Avg kWh/day	:	15.90	Registered	:	493
Conn Load	:	227	Billed kWh	:	493

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,534.81
Transmission Charge	0.6472/kWh	319.07
System Loss Charge	0.7341/kWh	361.91
Sub-Total		3,215.79
Distribution Charges		
Distribution Charge	1.7506/kWh	863.05
Supply Charge	0.4118/kWh	203.02
Metering Charge	0.6989/kWh	344.56
	5.00/month	5.00
Sub-Total		1,415.63
Others		
Subsidy on Lifeline Charge	0.1086/kWh	53.54
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Sub-Total		53.62
Government Charges		
Franchise Tax - Local		23.42
Value Added Tax		
Generation		165.11
Transmission		7.30
System Loss		21.68
Distribution		169.88
Others		9.24
Universal Charge		
Missionary Electrification	0.1561/kWh	76.96
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.13
Sub-Total		631.49
CURRENT BILL - APRIL 2017		5,316.53
TOTAL AMOUNT DUE		5,316.51

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 4,082.00

Your monthly electricity consumption chart

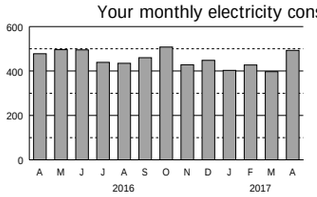

Avg Monthly Usage : 454.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,316.53		
Less : VAT	373.21		
Amount Net of VAT	4,943.32		
Less: BIR 2306	155.49		
BIR 2307	94.17	VATable Sales	4,685.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	258.28
Amount Due	4,693.66	VAT Zero Rated Sales	0.00
Add : VAT	373.21	VAT Amount	373.21
TOTAL AMOUNT DUE	5,066.87	TOTAL SALES	5,316.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/27310/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 046801189931

ABREGANA,MERAZOL ABREGANA

Premise Address: LIPATA MINGLANILLA

Billing Address: LIPATA MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-98-233-1	0461056712-7	04/28/2017	APRIL/2017	5,316.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04610567127 BC08/535.6/27310/0/32/04-15-2017/79 7,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929847234474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313236

92993200002

Date : 04-15-2017

BC08/535.6/27700/0749313/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9299320000-2

Collection Ref. Code : 1845-30-665-1

Customer Information----------

Name : EMPINADO,HAIDEE BETONIO

Premise Address: 523

Billing Address: 523

TIN :

Metering Information----------

Meter No	:	467736GS6	Pole No	:	0749313
Serial No	:	54604921	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	59921
Period From	:	03-12-2017	Prev Rdg	:	58861
No of Days	:	31	Diff Rdg	:	1060
Avg kWh/day	:	34.19	Registered	:	1060
Conn Load	:	2300	Billed kWh	:	1060

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	5,450.10
Transmission Charge	0.3858/kWh	408.95
System Loss Charge	0.7518/kWh	796.91
Sub-Total		6,655.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,855.64
Supply Charge	0.4118/kWh	436.51
Metering Charge	0.6989/kWh	740.83
	5.00/month	5.00
Sub-Total		3,037.98
Others		
Subsidy on Lifeline Charge	0.1086/kWh	115.12
Senior Citizen Subsidy Charge	0.000156/kWh	0.17
Sub-Total		115.29
Government Charges		
Franchise Tax - Local		49.05
Value Added Tax		
Generation		355.03
Transmission		9.35
System Loss		49.20
Distribution		364.56
Others		19.72
Universal Charge		
Missionary Electrification	0.1561/kWh	165.47
Environmental Charge	0.0025/kWh	2.65
NPC Stranded Contract Costs	0.1938/kWh	205.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	131.44
Sub-Total		1,351.90
CURRENT BILL - APRIL 2017		11,161.13
TOTAL AMOUNT DUE		11,160.57

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 7,655.00

Your monthly electricity consumption chart

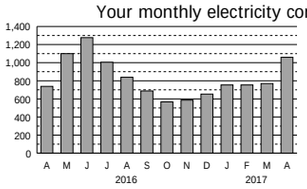

Avg Monthly Usage : 830.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,161.13		
Less : VAT	797.86		
Amount Net of VAT	10,363.27		
Less: BIR 2306	332.45		
BIR 2307	197.17	VATable Sales	9,809.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	554.04
Amount Due	9,833.65	VAT Zero Rated Sales	0.00
Add : VAT	797.86	VAT Amount	797.86
TOTAL AMOUNT DUE	10,631.51	TOTAL SALES	11,161.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/27700/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 929847234474

EMPINADO,HAIDEE BETONIO

Premise Address: 523

Billing Address: 523

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-30-665-1	9299320000-2	04/28/2017	APRIL/2017	11,160.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92993200002

BC08/535.6/27700/0/32/04-15-2017/79

7,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990316541206

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309671

99070200003

Date : 04-15-2017

BC08/535.6/27800/0749313/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9907020000-3

Collection Ref. Code : 1817-79-596-1

Customer Information----------

Name : CABRILLOS,FE

Premise Address: LINAO-MINGLANILLA
Billing Address: LINAO-MINGLANILLA

TIN :

Metering Information----------

Meter No	:	280551GS6	Pole No	:	0749313
Serial No	:	47774086	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5885
Period From	:	03-12-2017	Prev Rdg	:	5825
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	0	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	308.50
Transmission Charge	0.3858/kWh	23.15
System Loss Charge	0.7518/kWh	45.11
Sub-Total		376.76
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 553.44	- 166.03
Surcharge	0.02 of 430.50	8.61
Sub-Total		- 157.42
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		20.09
Transmission		0.53
System Loss		2.79
Distribution		21.20
Others		- 12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.07
CURRENT BILL - APRIL 2017		459.09
TOTAL AMOUNT DUE		458.77

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 11, 2017 - 431.00

Your monthly electricity consumption chart

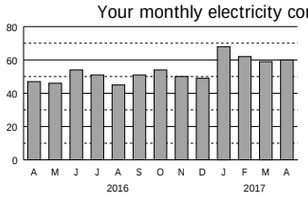

Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.09		
Less : VAT	32.50		
Amount Net of VAT	426.59		
Less: BIR 2306	13.55		
BIR 2307	7.96	VATable Sales	396.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.57
Amount Due	405.08	VAT Zero Rated Sales	0.00
Add : VAT	32.50	VAT Amount	32.50
TOTAL AMOUNT DUE	437.58	TOTAL SALES	459.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/27800/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 990316541206

CABRILLOS,FE
Premise Address: LINAO-MINGLANILLA
Billing Address: LINAO-MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-79-596-1	9907020000-3	04/28/2017	APRIL/2017	458.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

99070200003 BC08/535.6/27800/0/32/04-15-2017/79 7,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988471289536
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98804200008

1009308725

Date : 04-15-2017

BC08/535.6/28300/0749194/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9880420000-8

Collection Ref. Code : 1827-31-815-5

Customer Information----------

Name : SANTOS,ELIZABETH A

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	573693 GS6	Pole No	:	0749194
Serial No	:	89515233	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9127
Period From	:	03-12-2017	Prev Rdg	:	8942
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	0	Billed kWh	:	185

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	951.20
Transmission Charge	0.3858/kWh	71.37
System Loss Charge	0.7518/kWh	139.08
Sub-Total		1,161.65
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.09
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		20.12
Government Charges		
Franchise Tax - Local		8.58
Value Added Tax		
Generation		61.97
Transmission		1.63
System Loss		8.58
Distribution		64.12
Others		3.44
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		236.45
CURRENT BILL - APRIL 2017		1,952.56
TOTAL AMOUNT DUE		1,951.98

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 1,794.00

Your monthly electricity consumption chart

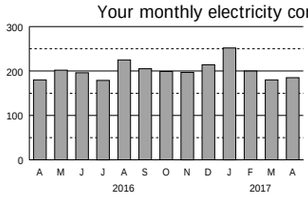

Avg Monthly Usage : 201.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,952.56		
Less : VAT	139.74		
Amount Net of VAT	1,812.82		
Less: BIR 2306	58.22		
BIR 2307	34.49	VATable Sales	1,716.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.71
Amount Due	1,720.11	VAT Zero Rated Sales	0.00
Add : VAT	139.74	VAT Amount	139.74
TOTAL AMOUNT DUE	1,859.85	TOTAL SALES	1,952.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/28300/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 988471289536

SANTOS,ELIZABETH A
Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-31-815-5	9880420000-8	04/28/2017	APRIL/2017	1,951.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98804200008

BC08/535.6/28300/0/32/04-15-2017/79

7,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780328291565

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305424

78070200007

Date : 04-15-2017

BC08/535.6/28400/0749194/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7807020000-7

Collection Ref. Code : 1817-79-467-1

Customer Information----------

Name : ADLAWAN,ROSALIO

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	138633WS6	Pole No	:	0749194
Serial No	:	53763157	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	53832
Period From	:	03-12-2017	Prev Rdg	:	53822
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	0	Billed kWh	:	10

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	51.42
Transmission Charge	0.3858/kWh	3.86
System Loss Charge	0.7518/kWh	7.52
Sub-Total		62.80
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 91.42	- 91.42
Sub-Total		- 91.42
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.34
Transmission		0.09
System Loss		0.45
Distribution		4.03
Others		- 7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.40
CURRENT BILL - APRIL 2017		10.40
TOTAL AMOUNT DUE		10.32

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 36.00

Your monthly electricity consumption chart

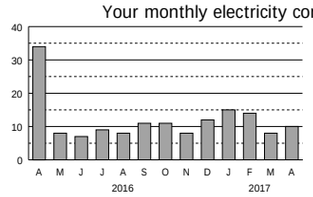

Avg Monthly Usage : 11.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.40		
Less : VAT	0.60		
Amount Net of VAT	9.80		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.80
Amount Due	9.46	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.06	TOTAL SALES	10.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/28400/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 780328291565

ADLAWAN,ROSALIO
Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-79-467-1	7807020000-7	04/28/2017	APRIL/2017	10.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78070200007

BC08/535.6/28400/0/32/04-15-2017/79

7,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480737540917

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304887

48070200000

Date : 04-15-2017

BC08/535.6/28600/0749194/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4807020000-0

Collection Ref. Code : 1817-79-434-5

Customer Information----------

Name : GEONZON,ROMEO

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	138632WS6	Pole No	:	0749194
Serial No	:	53217038	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	69366
Period From	:	03-12-2017	Prev Rdg	:	69182
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	0	Billed kWh	:	184

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	946.05
Transmission Charge	0.3858/kWh	70.99
System Loss Charge	0.7518/kWh	138.33
Sub-Total		1,155.37
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.98
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		20.01
Government Charges		
Franchise Tax - Local		8.53
Value Added Tax		
Generation		61.64
Transmission		1.62
System Loss		8.53
Distribution		63.78
Others		3.42
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		235.18
CURRENT BILL - APRIL 2017		1,942.04
TOTAL AMOUNT DUE		1,941.39

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 14, 2017 - 1,436.00

Your monthly electricity consumption chart

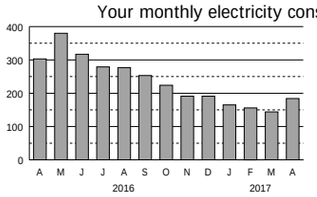

Avg Monthly Usage : 235.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,942.04		
Less : VAT	138.99		
Amount Net of VAT	1,803.05		
Less: BIR 2306	57.92		
BIR 2307	34.31	VATable Sales	1,706.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.19
Amount Due	1,710.82	VAT Zero Rated Sales	0.00
Add : VAT	138.99	VAT Amount	138.99
TOTAL AMOUNT DUE	1,849.81	TOTAL SALES	1,942.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/28600/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 480737540917

GEONZON,ROMEO
Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-79-434-5	4807020000-0	04/28/2017	APRIL/2017	1,941.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

48070200000 BC08/535.6/28600/0/32/04-15-2017/79 7,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980587346023
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304997

98070200005

Date : 04-15-2017

BC08/535.6/29000/0749194/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9807020000-5

Collection Ref. Code : 1817-79-488-4

Customer Information----------

Name : ADLAWAN,DAMIAN

Premise Address: LINAO
Billing Address: LINAO

TIN :

Metering Information----------

Meter No	:	138625WS6	Pole No	:	0749194
Serial No	:	76614406	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	50426
Period From	:	03-12-2017	Prev Rdg	:	50257
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	0	Billed kWh	:	169

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 41.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	868.93
Transmission Charge	0.3858/kWh	65.20
System Loss Charge	0.7518/kWh	127.05
Sub-Total		1,061.18
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.35
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,659.00	33.18
Sub-Total		51.56
Government Charges		
Franchise Tax - Local		8.01
Value Added Tax		
Generation		56.60
Transmission		1.49
System Loss		7.85
Distribution		58.63
Others		7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		220.24
CURRENT BILL - APRIL 2017		1,821.53
TOTAL AMOUNT DUE		1,780.48

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 1, 2017 - 1,700.00

Your monthly electricity consumption chart

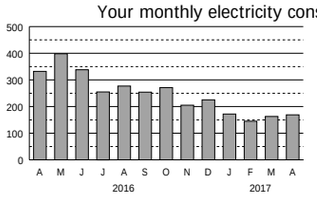

Avg Monthly Usage : 246.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,821.53		
Less : VAT	131.72		
Amount Net of VAT	1,689.81		
Less: BIR 2306	54.90		
BIR 2307	32.19	VATable Sales	1,601.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.52
Amount Due	1,602.72	VAT Zero Rated Sales	0.00
Add : VAT	131.72	VAT Amount	131.72
TOTAL AMOUNT DUE	1,734.44	TOTAL SALES	1,821.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/29000/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 980587346023

ADLAWAN,DAMIAN
Premise Address: LINAO
Billing Address: LINAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-79-488-4	9807020000-5	04/28/2017	APRIL/2017	1,780.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98070200005

BC08/535.6/29000/0/32/04-15-2017/79

7,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736073203723

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300065

73683200007

Date : 04-15-2017

BC08/535.6/29800/0749152/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7368320000-7

Collection Ref. Code : 1825-66-428-5

Customer Information----------

Name : ADLAWAN,DANTE

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1048194	Pole No	:	0749152
Serial No	:	126813669	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4002
Period From	:	03-12-2017	Prev Rdg	:	3916
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	100	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	442.18
Transmission Charge	0.3858/kWh	33.18
System Loss Charge	0.7518/kWh	64.65
Sub-Total		540.01
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 791.08	- 79.11
Sub-Total		- 79.11
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		28.81
Transmission		0.75
System Loss		3.98
Distribution		30.13
Others		- 5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		102.27
CURRENT BILL - APRIL 2017		814.24
TOTAL AMOUNT DUE		810.56

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 916.00

Your monthly electricity consumption chart

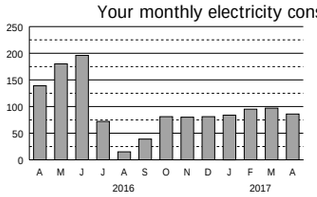

Avg Monthly Usage : 95.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	814.24		
Less : VAT	57.73		
Amount Net of VAT	756.51		
Less: BIR 2306	24.06		
BIR 2307	14.31	VATable Sales	711.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.54
Amount Due	718.14	VAT Zero Rated Sales	0.00
Add : VAT	57.73	VAT Amount	57.73
TOTAL AMOUNT DUE	775.87	TOTAL SALES	814.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/29800/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 736073203723

ADLAWAN,DANTE
Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-66-428-5	7368320000-7	04/28/2017	APRIL/2017	810.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

73683200007 BC08/535.6/29800/0/32/04-15-2017/79 7,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813107089571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304858

81397758442

Date : 04-15-2017

BC08/535.6/29805/0749152/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8139775844-2

Collection Ref. Code : 1855-52-896-7

Customer Information----------

Name : ADLAWAN,TEODULO

Premise Address: LOWER LINAO, MINGLANILLA

Billing Address: LOWER LINAO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	531975 GS6	Pole No	:	0749152
Serial No	:	54656275	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3343
Period From	:	03-12-2017	Prev Rdg	:	3312
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	159.39
Transmission Charge	0.3858/kWh	11.96
System Loss Charge	0.7518/kWh	23.31
Sub-Total		194.66
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 288.37	- 144.19
Sub-Total		- 144.19
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		10.38
Transmission		0.28
System Loss		1.44
Distribution		11.25
Others		- 11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.25
CURRENT BILL - APRIL 2017		171.43
TOTAL AMOUNT DUE		170.64

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 14, 2017 - 111.00

Your monthly electricity consumption chart

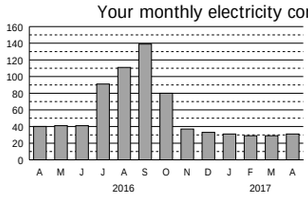

Avg Monthly Usage : 56.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	171.43		
Less : VAT	11.76		
Amount Net of VAT	159.67		
Less: BIR 2306	4.90		
BIR 2307	2.90	VATable Sales	144.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.49
Amount Due	151.87	VAT Zero Rated Sales	0.00
Add : VAT	11.76	VAT Amount	11.76
TOTAL AMOUNT DUE	163.63	TOTAL SALES	171.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/29805/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 813107089571

ADLAWAN,TEODULO

Premise Address: LOWER LINAO, MINGLANILLA

Billing Address: LOWER LINAO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-52-896-7	8139775844-2	04/28/2017	APRIL/2017	170.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81397758442

BC08/535.6/29805/0/32/04-15-2017/79

7,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336898250719

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33618168885

BILLING STATEMENT

1009299748

Date : 04-15-2017

BC08/535.6/30100/0749152/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3361816888-5

Collection Ref. Code : 1863-28-410-9

Customer Information----------

Name : SARDIDO,EDUARDO MARZON

Premise Address: 539 LOWER LINAO MINGLANILLA
Billing Address: 539 LOWER LINAO MINGLANILLA

TIN : 000-109-463-952

Metering Information----------

Meter No	:	MTR1122395	Pole No	:	0749152
Serial No	:	84453591	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	784
Period From	:	03-12-2017	Prev Rdg	:	747
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	490	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	190.24
Transmission Charge	0.3858/kWh	14.27
System Loss Charge	0.7518/kWh	27.82
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.20	- 171.60
Sub-Total		- 171.60
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		12.39
Transmission		0.33
System Loss		1.72
Distribution		13.30
Others		- 13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.45
CURRENT BILL - APRIL 2017		204.05
TOTAL AMOUNT DUE		204.05

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 270.21

Your monthly electricity consumption chart

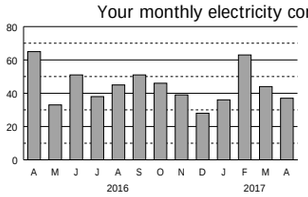

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.05		
Less : VAT	13.97		
Amount Net of VAT	190.08		
Less: BIR 2306	5.83		
BIR 2307	3.45	VATable Sales	171.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.48
Amount Due	180.80	VAT Zero Rated Sales	0.00
Add : VAT	13.97	VAT Amount	13.97
TOTAL AMOUNT DUE	194.77	TOTAL SALES	204.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/30100/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 336898250719

SARDIDO,EDUARDO MARZON
Premise Address: 539 LOWER LINAO MINGLANILLA
Billing Address: 539 LOWER LINAO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-28-410-9	3361816888-5	04/28/2017	APRIL/2017	204.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33618168885

BC08/535.6/30100/0/32/04-15-2017/79

7,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910372357174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304082

91023200008

Date : 04-15-2017

BC08/535.6/30100/0749152/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9102320000-8

Collection Ref. Code : 1837-64-689-9

Customer Information----------

Name : ALEGADO,DEMOSTHENES

Premise Address: LINAO MINGLANILLA

Billing Address: LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1052404	Pole No	:	0749152
Serial No	:	121451027	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	119
Period From	:	03-12-2017	Prev Rdg	:	119
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		5.63

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 5.17

Your monthly electricity consumption chart

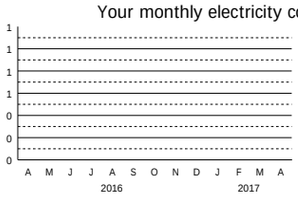

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/30100/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 910372357174

ALEGADO,DEMOSTHENES

Premise Address: LINAO MINGLANILLA

Billing Address: LINAO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-64-689-9	9102320000-8	04/28/2017	APRIL/2017	5.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91023200008

BC08/535.6/30100/0/32/04-15-2017/79

7,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796724245079

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312160

79693200002

Date : 04-15-2017

BC08/535.6/30200/0749152/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7969320000-2

Collection Ref. Code : 1825-75-815-8

Customer Information----------

Name : ENTRAMPAS,LEONARDO

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	138581WS6	Pole No	:	0749152
Serial No	:	78438941	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	97672
Period From	:	03-12-2017	Prev Rdg	:	97584
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	535	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	452.46
Transmission Charge	0.3858/kWh	33.95
System Loss Charge	0.7518/kWh	66.16
Sub-Total		552.57
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 809.36	- 80.94
Surcharge	0.02 of 650.00	13.00
Sub-Total		- 67.94
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		29.48
Transmission		0.78
System Loss		4.08
Distribution		30.81
Others		- 4.51
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		106.26
CURRENT BILL - APRIL 2017		847.68
TOTAL AMOUNT DUE		846.92

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 28, 2017 - 651.00

Your monthly electricity consumption chart

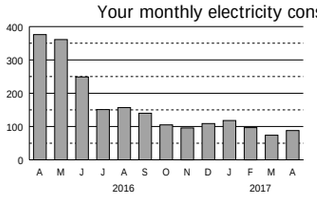

Avg Monthly Usage : 163.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	847.68		
Less : VAT	60.64		
Amount Net of VAT	787.04		
Less: BIR 2306	25.28		
BIR 2307	14.90	VATable Sales	741.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.62
Amount Due	746.86	VAT Zero Rated Sales	0.00
Add : VAT	60.64	VAT Amount	60.64
TOTAL AMOUNT DUE	807.50	TOTAL SALES	847.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/30200/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 796724245079

ENTRAMPAS,LEONARDO
Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-75-815-8	7969320000-2	04/28/2017	APRIL/2017	846.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

79693200002 BC08/535.6/30200/0/32/04-15-2017/79 7,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110104098858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304256

11023200006

Date : 04-15-2017

BC08/535.6/30300/0749145/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1102320000-6

Collection Ref. Code : 1837-63-644-3

Customer Information----------

Name : ARNAN,EXPECTACION

Premise Address: LINAO MINGLANILLA

Billing Address: LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	138589WS6	Pole No	:	0749145
Serial No	:	67822834	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	33619
Period From	:	03-12-2017	Prev Rdg	:	33514
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	100	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	539.87
Transmission Charge	0.3858/kWh	40.51
System Loss Charge	0.7518/kWh	78.94
Sub-Total		659.32
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.40
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		11.42
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		35.17
Transmission		0.93
System Loss		4.88
Distribution		36.65
Others		1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		134.49
CURRENT BILL - APRIL 2017		1,110.66
TOTAL AMOUNT DUE		1,110.66

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 1,363.95

Your monthly electricity consumption chart

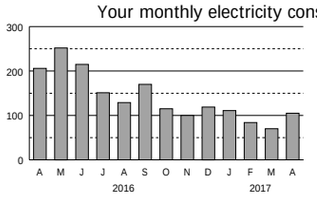

Avg Monthly Usage : 140.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,110.66		
Less : VAT	79.59		
Amount Net of VAT	1,031.07		
Less: BIR 2306	33.16		
BIR 2307	19.62	VATable Sales	976.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.90
Amount Due	978.29	VAT Zero Rated Sales	0.00
Add : VAT	79.59	VAT Amount	79.59
TOTAL AMOUNT DUE	1,057.88	TOTAL SALES	1,110.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/30300/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 110104098858

ARNAN,EXPECTACION

Premise Address: LINAO MINGLANILLA

Billing Address: LINAO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-63-644-3	1102320000-6	04/28/2017	APRIL/2017	1,110.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11023200006

BC08/535.6/30300/0/32/04-15-2017/79

7,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434461831704

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009299212

43433618451

Date : 04-15-2017

BC08/535.6/30301/0749145/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4343361845-1

Collection Ref. Code : 1857-21-674-1

Customer Information----------

Name : CANONERO,RUTCHE ARNAN

Premise Address: LOWER LINAO
Billing Address: LOWER LINAO

TIN : 256-145-441-000

Metering Information----------

Meter No	:	6223 EES6	Pole No	:	0749145
Serial No	:	06140779	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5512
Period From	:	03-12-2017	Prev Rdg	:	5395
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	222	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	601.57
Transmission Charge	0.3858/kWh	45.14
System Loss Charge	0.7518/kWh	87.96
Sub-Total		734.67
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.71
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		12.73
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		39.18
Transmission		1.03
System Loss		5.42
Distribution		40.77
Others		2.18
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		149.76
CURRENT BILL - APRIL 2017		1,236.93
TOTAL AMOUNT DUE		1,236.12

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 2,202.00

Your monthly electricity consumption chart

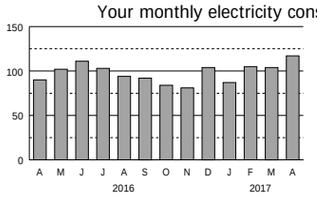

Avg Monthly Usage : 98.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,236.93		
Less : VAT	88.58		
Amount Net of VAT	1,148.35		
Less: BIR 2306	36.92		
BIR 2307	21.85	VATable Sales	1,087.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.18
Amount Due	1,089.58	VAT Zero Rated Sales	0.00
Add : VAT	88.58	VAT Amount	88.58
TOTAL AMOUNT DUE	1,178.16	TOTAL SALES	1,236.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/30301/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 434461831704

CANONERO,RUTCHE ARNAN
Premise Address: LOWER LINAO
Billing Address: LOWER LINAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-21-674-1	4343361845-1	04/28/2017	APRIL/2017	1,236.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

43433618451

BC08/535.6/30301/0/32/04-15-2017/79

7,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970354039866
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300527

97023200005

Date : 04-15-2017

BC08/535.6/30400/0749145/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9702320000-5

Collection Ref. Code : 1837-74-428-9

Customer Information----------

Name : PONSICA,PERLA A

Premise Address: LOWER LINAO MINGLANILLA
Billing Address: LOWER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	183375DS6	Pole No	:	0749145
Serial No	:	10555722	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10747
Period From	:	03-12-2017	Prev Rdg	:	10713
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	500	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	174.81
Transmission Charge	0.3858/kWh	13.12
System Loss Charge	0.7518/kWh	25.56
Sub-Total		213.49
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 315.77	- 157.89
Surcharge	0.02 of 1,002.50	20.05
Sub-Total		- 137.84
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		11.39
Transmission		0.30
System Loss		1.59
Distribution		12.27
Others		- 10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		32.38
CURRENT BILL - APRIL 2017		210.31
TOTAL AMOUNT DUE		208.71

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 6, 2017 - 1,003.95

Your monthly electricity consumption chart

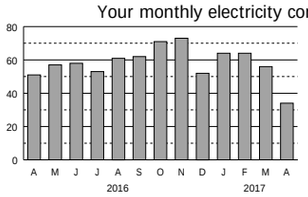

Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.31		
Less : VAT	15.28		
Amount Net of VAT	195.03		
Less: BIR 2306	6.38		
BIR 2307	3.58	VATable Sales	177.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.10
Amount Due	185.07	VAT Zero Rated Sales	0.00
Add : VAT	15.28	VAT Amount	15.28
TOTAL AMOUNT DUE	200.35	TOTAL SALES	210.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/30400/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 970354039866

PONSICA,PERLA A
Premise Address: LOWER LINAO MINGLANILLA
Billing Address: LOWER LINAO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-74-428-9	9702320000-5	04/28/2017	APRIL/2017	208.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

97023200005

BC08/535.6/30400/0/32/04-15-2017/79

7,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254495224388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309200

25471200003

Date : 04-15-2017

BC08/535.6/30600/0749166/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2547120000-3

Collection Ref. Code : 1811-71-137-5

Customer Information----------

Name : PACTO,REYNALDO N.

Premise Address: LOWER LINAO MINGLANILLA

Billing Address: LOWER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	499409 GS6	Pole No	:	0749166
Serial No	:	65197185	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5530
Period From	:	03-12-2017	Prev Rdg	:	5465
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	1210	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	334.20
Transmission Charge	0.3858/kWh	25.08
System Loss Charge	0.7518/kWh	48.87
Sub-Total		408.15
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 599.14	- 119.83
Surcharge	0.02 of 416.00	8.32
Sub-Total		- 111.51
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		21.77
Transmission		0.58
System Loss		3.01
Distribution		22.92
Others		- 8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.32
CURRENT BILL - APRIL 2017		560.95
TOTAL AMOUNT DUE		560.19

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 417.00

Your monthly electricity consumption chart

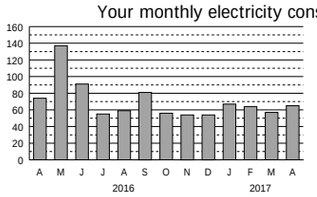

Avg Monthly Usage : 70.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.95		
Less : VAT	39.91		
Amount Net of VAT	521.04		
Less: BIR 2306	16.63		
BIR 2307	9.80	VATable Sales	487.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.41
Amount Due	494.61	VAT Zero Rated Sales	0.00
Add : VAT	39.91	VAT Amount	39.91
TOTAL AMOUNT DUE	534.52	TOTAL SALES	560.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/30600/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 254495224388

PACTO,REYNALDO N.

Premise Address: LOWER LINAO MINGLANILLA

Billing Address: LOWER LINAO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-71-137-5	2547120000-3	04/28/2017	APRIL/2017	560.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25471200003 BC08/535.6/30600/0/32/04-15-2017/79 7,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164704602245
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312017

16403200005

Date : 04-15-2017

BC08/535.6/30700/0749131/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1640320000-5

Collection Ref. Code : 1841-94-584-6

Customer Information----------

Name : PACTO,MELODINA C

Premise Address: VILLA BULSITA LINAO MINGLANILLA
Billing Address: VILLA BULSITA LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	331000GS6	Pole No	:	0749131
Serial No	:	45374376	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9621
Period From	:	03-12-2017	Prev Rdg	:	9536
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	396	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	437.04
Transmission Charge	0.3858/kWh	32.79
System Loss Charge	0.7518/kWh	63.90
Sub-Total		533.73
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 781.94	- 78.19
Surcharge	0.02 of 566.00	11.32
Sub-Total		- 66.87
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		28.46
Transmission		0.75
System Loss		3.94
Distribution		29.79
Others		- 4.50
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		102.51
CURRENT BILL - APRIL 2017		817.58
TOTAL AMOUNT DUE		817.39

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 10, 2017 - 566.00

Your monthly electricity consumption chart

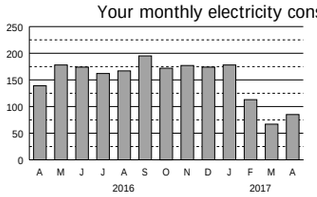

Avg Monthly Usage : 152.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	817.58		
Less : VAT	58.44		
Amount Net of VAT	759.14		
Less: BIR 2306	24.37		
BIR 2307	14.37	VATable Sales	715.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.07
Amount Due	720.40	VAT Zero Rated Sales	0.00
Add : VAT	58.44	VAT Amount	58.44
TOTAL AMOUNT DUE	778.84	TOTAL SALES	817.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/30700/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 164704602245

PACTO,MELODINA C
Premise Address: VILLA BULSITA LINAO MINGLANILLA
Billing Address: VILLA BULSITA LINAO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-94-584-6	1640320000-5	04/28/2017	APRIL/2017	817.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

16403200005 BC08/535.6/30700/0/32/04-15-2017/79 7,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031219003720

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313549

03153200005

Date : 04-15-2017

BC08/535.6/30900/0749166/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0315320000-5

Collection Ref. Code : 1843-57-455-1

Customer Information----------

Name : PACTO,AL ANTHONY S

Premise Address: VILLA BULSITA, LOWER LINAO MINGLANILLA
Billing Address: VILLA BULSITA, LOWER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	398191GS6	Pole No	:	0749166
Serial No	:	60769119	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11104
Period From	:	03-12-2017	Prev Rdg	:	11050
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	277.65
Transmission Charge	0.3858/kWh	20.83
System Loss Charge	0.7518/kWh	40.60
Sub-Total		339.08
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 498.59	- 149.58
Surcharge	0.02 of 7.00	0.14
Sub-Total		- 149.44
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		18.08
Transmission		0.48
System Loss		2.51
Distribution		19.14
Others		- 11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		55.87
CURRENT BILL - APRIL 2017		405.02
Advance Payment/Credit Adjustments		- 7.94
TOTAL AMOUNT DUE		404.14

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 162.00

Your monthly electricity consumption chart

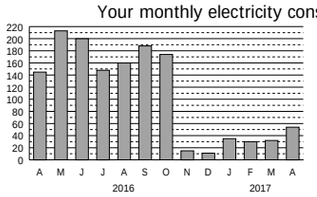

Avg Monthly Usage : 108.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.02		
Less : VAT	28.38		
Amount Net of VAT	376.64		
Less: BIR 2306	11.83		
BIR 2307	7.02	VATable Sales	349.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.49
Amount Due	357.79	VAT Zero Rated Sales	0.00
Add : VAT	28.38	VAT Amount	28.38
TOTAL AMOUNT DUE	386.17	TOTAL SALES	405.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/30900/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 031219003720

PACTO,AL ANTHONY S
Premise Address: VILLA BULSITA, LOWER LINAO MINGLANILLA
Billing Address: VILLA BULSITA, LOWER LINAO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-57-455-1	0315320000-5	04/28/2017	APRIL/2017	404.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03153200005

BC08/535.6/30900/0/32/04-15-2017/79

7,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109960894578
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303320

10904200002

Date : 04-15-2017

BC08/535.6/31200/0749131/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1090420000-2

Collection Ref. Code : 1827-32-701-4

Customer Information----------

Name : BLANCO,LUZ S

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	138963WS6	Pole No	:	0749131
Serial No	:	74556587	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	48838
Period From	:	03-12-2017	Prev Rdg	:	48789
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	251.94
Transmission Charge	0.3858/kWh	18.90
System Loss Charge	0.7518/kWh	36.84
Sub-Total		307.68
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 452.89	- 181.16
Sub-Total		- 181.16
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		16.42
Transmission		0.43
System Loss		2.26
Distribution		17.43
Others		- 14.46
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.79
CURRENT BILL - APRIL 2017		318.52
TOTAL AMOUNT DUE		318.52

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 208.86

Your monthly electricity consumption chart

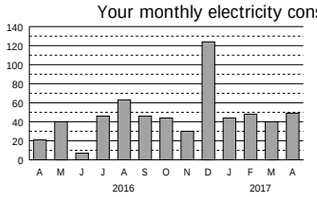

Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.52		
Less : VAT	22.08		
Amount Net of VAT	296.44		
Less: BIR 2306	9.20		
BIR 2307	5.46	VATable Sales	271.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.71
Amount Due	281.78	VAT Zero Rated Sales	0.00
Add : VAT	22.08	VAT Amount	22.08
TOTAL AMOUNT DUE	303.86	TOTAL SALES	318.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/31200/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 109960894578

BLANCO,LUZ S
Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-32-701-4	1090420000-2	04/28/2017	APRIL/2017	318.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

10904200002

BC08/535.6/31200/0/32/04-15-2017/79

7,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257516306801

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310916

25704200002

Date : 04-15-2017

BC08/535.6/31300/0749131/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2570420000-2

Collection Ref. Code : 1827-18-497-3

Customer Information----------

Name : SAYSON,JOSAN M

Premise Address: LINAO MINGLANILLA LINAO
Billing Address: LINAO MINGLANILLA LINAO

TIN :

Metering Information----------

Meter No	:	443021GS6	Pole No	:	0749131
Serial No	:	54440801	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7191
Period From	:	03-12-2017	Prev Rdg	:	7148
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	120	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	221.09
Transmission Charge	0.3858/kWh	16.59
System Loss Charge	0.7518/kWh	32.33
Sub-Total		270.01
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.05	- 159.22
Surcharge	0.02 of 653.00	13.06
Sub-Total		- 146.16
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.40
Transmission		0.38
System Loss		2.00
Distribution		15.36
Others		- 11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.74
CURRENT BILL - APRIL 2017		294.63
TOTAL AMOUNT DUE		292.81

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 655.00

Your monthly electricity consumption chart

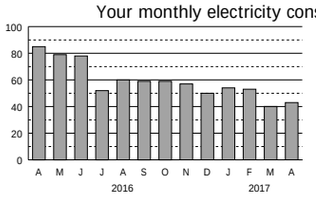

Avg Monthly Usage : 59.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.63		
Less : VAT	21.00		
Amount Net of VAT	273.63		
Less: BIR 2306	8.76		
BIR 2307	5.06	VATable Sales	251.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.74
Amount Due	259.81	VAT Zero Rated Sales	0.00
Add : VAT	21.00	VAT Amount	21.00
TOTAL AMOUNT DUE	280.81	TOTAL SALES	294.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/31300/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 257516306801

SAYSON,JOSAN M
Premise Address: LINAO MINGLANILLA LINAO
Billing Address: LINAO MINGLANILLA LINAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-18-497-3	2570420000-2	04/28/2017	APRIL/2017	292.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25704200002

BC08/535.6/31300/0/32/04-15-2017/79

7,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384084294653
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306866

38419887559

Date : 04-15-2017

BC08/535.6/31310/0749131/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3841988755-9

Collection Ref. Code : 1859-86-596-8

Customer Information----------

Name : TAPIC,RODRIGO CANADILLA

Premise Address: 550 LOWER LINAO, MINGLANILLA CEBU
Billing Address: 550 LOWER LINAO, MINGLANILLA CEBU

TIN :

Metering Information----------

Meter No	:	MTR1041598	Pole No	:	0749131
Serial No	:	121758349	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8096
Period From	:	03-12-2017	Prev Rdg	:	7765
No of Days	:	31	Diff Rdg	:	331
Avg kWh/day	:	10.68	Registered	:	331
Conn Load	:	436	Billed kWh	:	331

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,701.87
Transmission Charge	0.3858/kWh	127.70
System Loss Charge	0.7518/kWh	248.85
Sub-Total		2,078.42
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.1086/kWh	35.95
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 2,304.50	46.09
Sub-Total		82.09
Government Charges		
Franchise Tax - Local		15.56
Value Added Tax		
Generation		110.87
Transmission		2.92
System Loss		15.35
Distribution		114.25
Others		11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		428.36
CURRENT BILL - APRIL 2017		3,540.97
TOTAL AMOUNT DUE		3,540.71

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 2,305.00

Your monthly electricity consumption chart

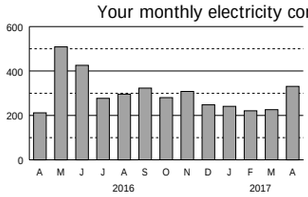

Avg Monthly Usage : 299.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,540.97		
Less : VAT	255.11		
Amount Net of VAT	3,285.86		
Less: BIR 2306	106.30		
BIR 2307	62.56	VATable Sales	3,112.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.25
Amount Due	3,117.00	VAT Zero Rated Sales	0.00
Add : VAT	255.11	VAT Amount	255.11
TOTAL AMOUNT DUE	3,372.11	TOTAL SALES	3,540.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/31310/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 384084294653

TAPIC,RODRIGO CANADILLA
Premise Address: 550 LOWER LINAO, MINGLANILLA CEBU
Billing Address: 550 LOWER LINAO, MINGLANILLA CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-86-596-8	3841988755-9	04/28/2017	APRIL/2017	3,540.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38419887559

BC08/535.6/31310/0/32/04-15-2017/79

7,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000203937525

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299669

00014200000

Date : 04-15-2017

BC08/535.6/31400/0749110/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0001420000-0

Collection Ref. Code : 1827-43-188-1

Customer Information----------

Name : BLANCO,JOHN S

Premise Address: LOWER LINAO MINGLANILLA
Billing Address: LOWER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	500152 GS6	Pole No	:	0749110
Serial No	:	94422170	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3361
Period From	:	03-12-2017	Prev Rdg	:	3324
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	100	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	190.24
Transmission Charge	0.3858/kWh	14.27
System Loss Charge	0.7518/kWh	27.82
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.20	- 171.60
Surcharge	0.02 of 332.50	6.65
Sub-Total		- 164.95
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		12.39
Transmission		0.33
System Loss		1.72
Distribution		13.30
Others		- 12.97
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.28
CURRENT BILL - APRIL 2017		211.53
TOTAL AMOUNT DUE		210.79

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 3, 2017 - 333.00

Your monthly electricity consumption chart

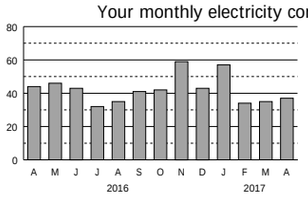

Avg Monthly Usage : 42.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.53		
Less : VAT	14.77		
Amount Net of VAT	196.76		
Less: BIR 2306	6.17		
BIR 2307	3.58	VATable Sales	178.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.51
Amount Due	187.01	VAT Zero Rated Sales	0.00
Add : VAT	14.77	VAT Amount	14.77
TOTAL AMOUNT DUE	201.78	TOTAL SALES	211.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/31400/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 000203937525

BLANCO,JOHN S
Premise Address: LOWER LINAO MINGLANILLA
Billing Address: LOWER LINAO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-43-188-1	0001420000-0	04/28/2017	APRIL/2017	210.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

00014200000 BC08/535.6/31400/0/32/04-15-2017/79 7,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740915717539
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301983

74082200002

Date : 04-15-2017

BC08/535.6/31900/0749103/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7408220000-2

Collection Ref. Code : 1829-69-467-7

Customer Information----------

Name : VILLAHERMOSA,VICENTA E

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	471812GS6	Pole No	:	0749103
Serial No	:	60809556	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16029
Period From	:	03-12-2017	Prev Rdg	:	15863
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	325	Billed kWh	:	166

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	853.51
Transmission Charge	0.3858/kWh	64.04
System Loss Charge	0.7518/kWh	124.80
Sub-Total		1,042.35
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.03
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		18.06
Government Charges		
Franchise Tax - Local		7.70
Value Added Tax		
Generation		55.61
Transmission		1.47
System Loss		7.69
Distribution		57.60
Others		3.09
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		212.24
CURRENT BILL - APRIL 2017		1,752.63
TOTAL AMOUNT DUE		1,752.25

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 24, 2017 - 1,369.00

Your monthly electricity consumption chart

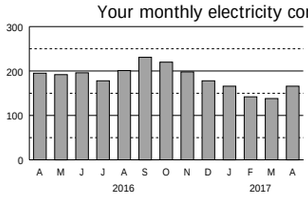

Avg Monthly Usage : 184.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,752.63		
Less : VAT	125.46		
Amount Net of VAT	1,627.17		
Less: BIR 2306	52.29		
BIR 2307	30.96	VATable Sales	1,540.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.78
Amount Due	1,543.92	VAT Zero Rated Sales	0.00
Add : VAT	125.46	VAT Amount	125.46
TOTAL AMOUNT DUE	1,669.38	TOTAL SALES	1,752.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/31900/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 740915717539

VILLAHERMOSA,VICENTA E
Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-69-467-7	7408220000-2	04/28/2017	APRIL/2017	1,752.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

74082200002

BC08/535.6/31900/0/32/04-15-2017/79

7,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558282697491

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310162

55893200000

Date : 04-15-2017

BC08/535.6/32400/0485496/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5589320000-0

Collection Ref. Code : 1827-17-776-4

Customer Information----------

Name : CAUMERAN,ELVIRA L

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	139026WS6	Pole No	:	0485496
Serial No	:	53418465	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	82990
Period From	:	03-12-2017	Prev Rdg	:	82731
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	440	Billed kWh	:	259

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,331.67
Transmission Charge	0.3858/kWh	99.92
System Loss Charge	0.7518/kWh	194.72
Sub-Total		1,626.31
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.1086/kWh	28.13
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		28.17
Government Charges		
Franchise Tax - Local		12.00
Value Added Tax		
Generation		86.75
Transmission		2.29
System Loss		12.00
Distribution		89.53
Others		4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		330.78
CURRENT BILL - APRIL 2017		2,731.35
TOTAL AMOUNT DUE		2,730.42

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 2,152.00

Your monthly electricity consumption chart

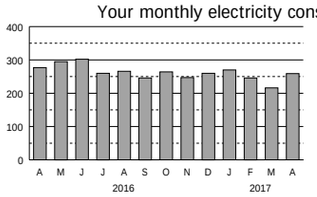

Avg Monthly Usage : 262.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,731.35		
Less : VAT	195.39		
Amount Net of VAT	2,535.96		
Less: BIR 2306	81.42		
BIR 2307	48.25	VATable Sales	2,400.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.39
Amount Due	2,406.29	VAT Zero Rated Sales	0.00
Add : VAT	195.39	VAT Amount	195.39
TOTAL AMOUNT DUE	2,601.68	TOTAL SALES	2,731.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/32400/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 558282697491

CAUMERAN,ELVIRA L
Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-17-776-4	5589320000-0	04/28/2017	APRIL/2017	2,730.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

55893200000 BC08/535.6/32400/0/32/04-15-2017/79 7,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390499201317

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309683

39070200009

Date : 04-15-2017

BC08/535.6/32500/0485496/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3907020000-9

Collection Ref. Code : 1817-79-548-1

Customer Information----------

Name : ADLAWAN,CLAUDIA

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	139024WS6	Pole No	:	0485496
Serial No	:	55448199	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	69652
Period From	:	03-12-2017	Prev Rdg	:	69385
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	0	Billed kWh	:	267

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,372.81
Transmission Charge	0.3858/kWh	103.01
System Loss Charge	0.7518/kWh	200.73
Sub-Total		1,676.55
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.1086/kWh	29.00
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		29.04
Government Charges		
Franchise Tax - Local		12.37
Value Added Tax		
Generation		89.43
Transmission		2.36
System Loss		12.37
Distribution		92.28
Others		4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		340.97
CURRENT BILL - APRIL 2017		2,815.53
TOTAL AMOUNT DUE		2,815.05

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 26, 2017 - 1,952.26

Your monthly electricity consumption chart

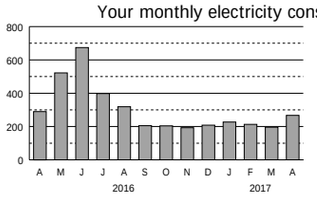

Avg Monthly Usage : 301.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,815.53		
Less : VAT	201.41		
Amount Net of VAT	2,614.12		
Less: BIR 2306	83.93		
BIR 2307	49.74	VATable Sales	2,474.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.56
Amount Due	2,480.45	VAT Zero Rated Sales	0.00
Add : VAT	201.41	VAT Amount	201.41
TOTAL AMOUNT DUE	2,681.86	TOTAL SALES	2,815.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/32500/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 390499201317

ADLAWAN,CLAUDIA
Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-79-548-1	3907020000-9	04/28/2017	APRIL/2017	2,815.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

39070200009

BC08/535.6/32500/0/32/04-15-2017/79

7,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343599535780
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303321

34380200005

Date : 04-15-2017

BC08/535.6/32700/0485496/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3438020000-5

Collection Ref. Code : 1819-78-731-1

Customer Information----------

Name : PRAJES,VIRGINIA

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	139025WS6	Pole No	:	0485496
Serial No	:	55209131	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	70199
Period From	:	03-12-2017	Prev Rdg	:	70092
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	150	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	550.15
Transmission Charge	0.3858/kWh	41.28
System Loss Charge	0.7518/kWh	80.44
Sub-Total		671.87
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.62
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		11.64
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		35.84
Transmission		0.94
System Loss		4.96
Distribution		37.34
Others		1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		137.02
CURRENT BILL - APRIL 2017		1,131.68
TOTAL AMOUNT DUE		1,128.39

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 19, 2017 - 1,365.00

Your monthly electricity consumption chart

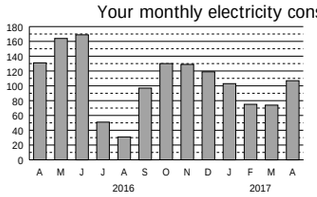

Avg Monthly Usage : 106.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,131.68		
Less : VAT	81.07		
Amount Net of VAT	1,050.61		
Less: BIR 2306	33.80		
BIR 2307	19.99	VATable Sales	994.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.95
Amount Due	996.82	VAT Zero Rated Sales	0.00
Add : VAT	81.07	VAT Amount	81.07
TOTAL AMOUNT DUE	1,077.89	TOTAL SALES	1,131.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/32700/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 343599535780

PRAJES,VIRGINIA
Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-78-731-1	3438020000-5	04/28/2017	APRIL/2017	1,128.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

34380200005

BC08/535.6/32700/0/32/04-15-2017/79

7,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143653836115

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303070

14380200007

Date : 04-15-2017

BC08/535.6/32900/0485496/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1438020000-7

Collection Ref. Code : 1819-78-197-6

Customer Information----------

Name : ADLAWAN,VISMINDA

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	139028WS6	Pole No	:	0485496
Serial No	:	55941903	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	23943
Period From	:	03-12-2017	Prev Rdg	:	23869
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	100	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	380.48
Transmission Charge	0.3858/kWh	28.55
System Loss Charge	0.7518/kWh	55.63
Sub-Total		464.66
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 681.39	- 102.21
Sub-Total		- 102.21
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		24.80
Transmission		0.65
System Loss		3.42
Distribution		26.01
Others		- 7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		85.17
CURRENT BILL - APRIL 2017		664.35
TOTAL AMOUNT DUE		664.35

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 26, 2017 - 94.74

Your monthly electricity consumption chart

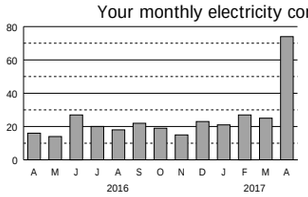

Avg Monthly Usage : 24.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.35		
Less : VAT	47.00		
Amount Net of VAT	617.35		
Less: BIR 2306	19.58		
BIR 2307	11.64	VATable Sales	579.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.17
Amount Due	586.13	VAT Zero Rated Sales	0.00
Add : VAT	47.00	VAT Amount	47.00
TOTAL AMOUNT DUE	633.13	TOTAL SALES	664.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/32900/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 143653836115

ADLAWAN,VISMINDA
Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-78-197-6	1438020000-7	04/28/2017	APRIL/2017	664.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

14380200007

BC08/535.6/32900/0/32/04-15-2017/79

7,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490960256106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309373

49070200008

Date : 04-15-2017

BC08/535.6/33000/0485496/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4907020000-8

Collection Ref. Code : 1817-79-554-6

Customer Information----------

Name : EMPACIS,CRICENTE

Premise Address: LINAO MINGLANILLA

Billing Address: LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	139023WS6	Pole No	:	0485496
Serial No	:	67503517	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	75866
Period From	:	03-12-2017	Prev Rdg	:	75816
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	0	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	257.08
Transmission Charge	0.3858/kWh	19.29
System Loss Charge	0.7518/kWh	37.59
Sub-Total		313.96
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 462.03	- 184.81
Surcharge	0.02 of 298.50	5.97
Sub-Total		- 178.84
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		16.74
Transmission		0.44
System Loss		2.31
Distribution		17.77
Others		- 14.01
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.51
CURRENT BILL - APRIL 2017		331.70
TOTAL AMOUNT DUE		330.37

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 300.00

Your monthly electricity consumption chart

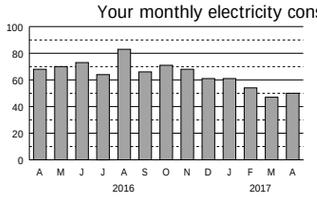

Avg Monthly Usage : 64.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.70		
Less : VAT	23.25		
Amount Net of VAT	308.45		
Less: BIR 2306	9.69		
BIR 2307	5.69	VATable Sales	283.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.26
Amount Due	293.07	VAT Zero Rated Sales	0.00
Add : VAT	23.25	VAT Amount	23.25
TOTAL AMOUNT DUE	316.32	TOTAL SALES	331.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/33000/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 490960256106

EMPACIS,CRICENTE

Premise Address: LINAO MINGLANILLA

Billing Address: LINAO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-79-554-6	4907020000-8	04/28/2017	APRIL/2017	330.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49070200008 BC08/535.6/33000/0/32/04-15-2017/79 7,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892766287997

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310475

89253200003

Date : 04-15-2017

BC08/535.6/33200/0485440/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8925320000-3

Collection Ref. Code : 1843-65-980-8

Customer Information----------

Name : PARAME,VANISSA A

Premise Address: LOWER LINAO MINGLANILLA
Billing Address: LOWER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	191033WS6	Pole No	:	0485440
Serial No	:	47426851	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	18343
Period From	:	03-12-2017	Prev Rdg	:	17992
No of Days	:	31	Diff Rdg	:	351
Avg kWh/day	:	11.32	Registered	:	351
Conn Load	:	111	Billed kWh	:	351

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,804.70
Transmission Charge	0.3858/kWh	135.42
System Loss Charge	0.7518/kWh	263.88
Sub-Total		2,204.00
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.1086/kWh	38.12
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		38.17
Government Charges		
Franchise Tax - Local		16.26
Value Added Tax		
Generation		117.57
Transmission		3.10
System Loss		16.28
Distribution		121.12
Others		6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.52
Sub-Total		448.07
CURRENT BILL - APRIL 2017		3,699.55
TOTAL AMOUNT DUE		3,699.20

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 2,638.00

Your monthly electricity consumption chart

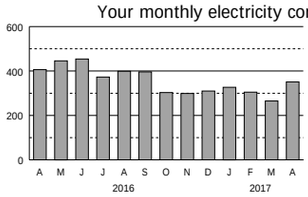

Avg Monthly Usage : 356.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,699.55		
Less : VAT	264.60		
Amount Net of VAT	3,434.95		
Less: BIR 2306	110.26		
BIR 2307	65.35	VATable Sales	3,251.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.47
Amount Due	3,259.34	VAT Zero Rated Sales	0.00
Add : VAT	264.60	VAT Amount	264.60
TOTAL AMOUNT DUE	3,523.94	TOTAL SALES	3,699.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/33200/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 892766287997

PARAME,VANISSA A
Premise Address: LOWER LINAO MINGLANILLA
Billing Address: LOWER LINAO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-65-980-8	8925320000-3	04/28/2017	APRIL/2017	3,699.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

89253200003

BC08/535.6/33200/0/32/04-15-2017/79

7,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007562218638
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302646

00783200009

Date : 04-15-2017

BC08/535.6/33300/0485440/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0078320000-9

Collection Ref. Code : 1843-96-920-3

Customer Information----------

Name : PARAMI,CAROLYN A

Premise Address: LOWER LINAO MINGLANILLA
Billing Address: LOWER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	551754 GS6	Pole No	:	0485440
Serial No	:	53585073	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5886
Period From	:	03-12-2017	Prev Rdg	:	5765
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	222	Billed kWh	:	121

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	622.13
Transmission Charge	0.3858/kWh	46.68
System Loss Charge	0.7518/kWh	90.97
Sub-Total		759.78
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.14
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		13.16
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		40.53
Transmission		1.07
System Loss		5.62
Distribution		42.15
Others		2.25
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		154.88
CURRENT BILL - APRIL 2017		1,279.04
TOTAL AMOUNT DUE		1,278.18

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 1,019.00

Your monthly electricity consumption chart

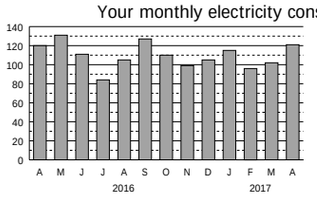

Avg Monthly Usage : 109.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,279.04		
Less : VAT	91.62		
Amount Net of VAT	1,187.42		
Less: BIR 2306	38.18		
BIR 2307	22.60	VATable Sales	1,124.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.26
Amount Due	1,126.64	VAT Zero Rated Sales	0.00
Add : VAT	91.62	VAT Amount	91.62
TOTAL AMOUNT DUE	1,218.26	TOTAL SALES	1,279.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/33300/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 007562218638

PARAMI,CAROLYN A
Premise Address: LOWER LINAO MINGLANILLA
Billing Address: LOWER LINAO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-96-920-3	0078320000-9	04/28/2017	APRIL/2017	1,278.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

00783200009

BC08/535.6/33300/0/32/04-15-2017/79

7,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139647233722

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301170

13930804888

Date : 04-15-2017

BC08/535.6/33510/0485440/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1393080488-8

Collection Ref. Code : 1857-72-056-3

Customer Information----------

Name : DE LA CERNA,ALFREDO BALDIVINO

Premise Address: LOWER LINAO MINGLANILLA
Billing Address: LOWER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	009080 EFS6	Pole No	:	0485440
Serial No	:	121433470	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1839
Period From	:	03-12-2017	Prev Rdg	:	1812
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	122	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	138.82
Transmission Charge	0.3858/kWh	10.42
System Loss Charge	0.7518/kWh	20.30
Sub-Total		169.54
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 251.80	- 163.67
Surcharge	0.02 of 426.50	8.53
Sub-Total		- 155.14
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.04
Transmission		0.24
System Loss		1.27
Distribution		9.87
Others		- 12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.58
CURRENT BILL - APRIL 2017		118.24
TOTAL AMOUNT DUE		117.70

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 31, 2017 - 427.00

Your monthly electricity consumption chart

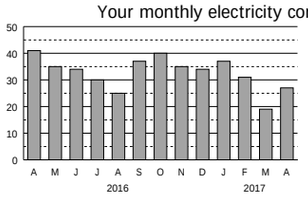

Avg Monthly Usage : 32.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.24		
Less : VAT	8.23		
Amount Net of VAT	110.01		
Less: BIR 2306	3.43		
BIR 2307	1.94	VATable Sales	96.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.35
Amount Due	104.64	VAT Zero Rated Sales	0.00
Add : VAT	8.23	VAT Amount	8.23
TOTAL AMOUNT DUE	112.87	TOTAL SALES	118.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/33510/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 139647233722

DE LA CERNA,ALFREDO BALDIVINO
Premise Address: LOWER LINAO MINGLANILLA
Billing Address: LOWER LINAO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-72-056-3	1393080488-8	04/28/2017	APRIL/2017	117.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13930804888 BC08/535.6/33510/0/32/04-15-2017/79 7,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790642085198
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309594

79070200005

Date : 04-15-2017

BC08/535.6/33600/0485440/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7907020000-5

Collection Ref. Code : 1817-79-584-8

Customer Information----------

Name : ADLAWAN,FEDILA

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	470457GS6	Pole No	:	0485440
Serial No	:	53947114	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1944
Period From	:	03-12-2017	Prev Rdg	:	1930
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	0	Billed kWh	:	14

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	71.98
Transmission Charge	0.3858/kWh	5.40
System Loss Charge	0.7518/kWh	10.53
Sub-Total		87.91
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 127.97	- 127.97
Sub-Total		- 127.97
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.69
Transmission		0.13
System Loss		0.64
Distribution		5.41
Others		- 10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.30
CURRENT BILL - APRIL 2017		12.30
TOTAL AMOUNT DUE		3.91

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 150.00

Your monthly electricity consumption chart

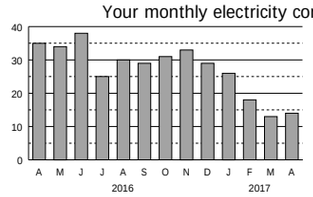

Avg Monthly Usage : 27.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.30		
Less : VAT	0.60		
Amount Net of VAT	11.70		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.70
Amount Due	11.34	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.94	TOTAL SALES	12.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/33600/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 790642085198

ADLAWAN,FEDILA
Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-79-584-8	7907020000-5	04/28/2017	APRIL/2017	3.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

79070200005 BC08/535.6/33600/0/32/04-15-2017/79 7,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001025817729

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300120

00170200000

Date : 04-15-2017

BC08/535.6/33700/0485440/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0017020000-0

Collection Ref. Code : 1817-79-605-4

Customer Information----------

Name : ADLAWAN,DOLORES

Premise Address: LINAO MIGLANILLA
Billing Address: LINAO MIGLANILLA

TIN :

Metering Information----------

Meter No	:	390562GS6	Pole No	:	0485440
Serial No	:	56876042	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	49364
Period From	:	03-12-2017	Prev Rdg	:	49024
No of Days	:	31	Diff Rdg	:	340
Avg kWh/day	:	10.96	Registered	:	340
Conn Load	:	0	Billed kWh	:	340

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 166.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,746.60
Transmission Charge	0.3858/kWh	131.06
System Loss Charge	0.7518/kWh	255.39
Sub-Total		2,133.05
Distribution Charges		
Distribution Charge	1.7506/kWh	594.68
Supply Charge	0.4118/kWh	139.89
Metering Charge	0.6989/kWh	237.42
	5.00/month	5.00
Sub-Total		976.99
Others		
Subsidy on Lifeline Charge	0.1086/kWh	36.89
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		36.94
Government Charges		
Franchise Tax - Local		15.73
Value Added Tax		
Generation		113.78
Transmission		3.00
System Loss		15.76
Distribution		117.24
Others		6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	53.03
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.12
Sub-Total		433.66
CURRENT BILL - APRIL 2017		3,580.64
TOTAL AMOUNT DUE		3,413.86

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 4,000.00

Your monthly electricity consumption chart

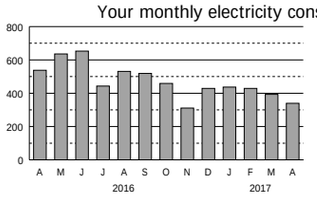

Avg Monthly Usage : 470.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,580.64		
Less : VAT	256.10		
Amount Net of VAT	3,324.54		
Less: BIR 2306	106.71		
BIR 2307	63.25	VATable Sales	3,146.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.56
Amount Due	3,154.58	VAT Zero Rated Sales	0.00
Add : VAT	256.10	VAT Amount	256.10
TOTAL AMOUNT DUE	3,410.68	TOTAL SALES	3,580.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/33700/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 001025817729

ADLAWAN,DOLORES
Premise Address: LINAO MIGLANILLA
Billing Address: LINAO MIGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-79-605-4	0017020000-0	04/28/2017	APRIL/2017	3,413.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

00170200000

BC08/535.6/33700/0/32/04-15-2017/79

7,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390006401794

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309418

39072200007

Date : 04-15-2017

BC08/535.6/34000/0485461/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3907220000-7

Collection Ref. Code : 1829-66-284-8

Customer Information----------

Name : CAUMERAN,RICARDO C

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	139432WS6	Pole No	:	0485461
Serial No	:	72127482	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	36463
Period From	:	03-12-2017	Prev Rdg	:	36418
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	231.37
Transmission Charge	0.3858/kWh	17.36
System Loss Charge	0.7518/kWh	33.83
Sub-Total		282.56
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 416.32	- 166.53
Sub-Total		- 166.53
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		15.07
Transmission		0.40
System Loss		2.08
Distribution		16.05
Others		- 13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		42.99
CURRENT BILL - APRIL 2017		292.78
TOTAL AMOUNT DUE		284.63

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 4, 2017 - 270.00

Your monthly electricity consumption chart

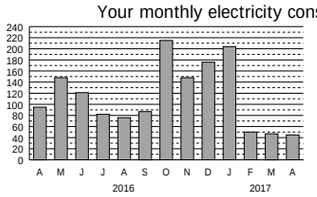

Avg Monthly Usage : 114.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.78		
Less : VAT	20.31		
Amount Net of VAT	272.47		
Less: BIR 2306	8.46		
BIR 2307	5.02	VATable Sales	249.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.68
Amount Due	258.99	VAT Zero Rated Sales	0.00
Add : VAT	20.31	VAT Amount	20.31
TOTAL AMOUNT DUE	279.30	TOTAL SALES	292.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/34000/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 390006401794

CAUMERAN,RICARDO C
Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-66-284-8	3907220000-7	04/28/2017	APRIL/2017	284.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

39072200007 BC08/535.6/34000/0/32/04-15-2017/79 7,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588025967922

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307512

58804200002

Date : 04-15-2017

BC08/535.6/34200/0485454/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5880420000-2

Collection Ref. Code : 1827-31-263-7

Customer Information----------

Name : CAUMERAN,CONRADO C

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	139058WS6	Pole No	:	0485454
Serial No	:	56817260	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14095
Period From	:	03-12-2017	Prev Rdg	:	14030
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	334.20
Transmission Charge	0.3858/kWh	25.08
System Loss Charge	0.7518/kWh	48.87
Sub-Total		408.15
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 599.14	- 119.83
Surcharge	0.02 of 513.50	10.27
Sub-Total		- 109.56
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		21.77
Transmission		0.58
System Loss		3.01
Distribution		22.92
Others		- 8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.57
CURRENT BILL - APRIL 2017		563.15
TOTAL AMOUNT DUE		561.74

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 4, 2017 - 515.00

Your monthly electricity consumption chart

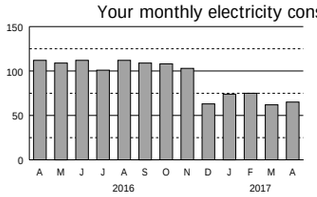

Avg Monthly Usage : 92.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.15		
Less : VAT	40.15		
Amount Net of VAT	523.00		
Less: BIR 2306	16.73		
BIR 2307	9.84	VATable Sales	489.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.42
Amount Due	496.43	VAT Zero Rated Sales	0.00
Add : VAT	40.15	VAT Amount	40.15
TOTAL AMOUNT DUE	536.58	TOTAL SALES	563.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/34200/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 588025967922

CAUMERAN,CONRADO C
Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-31-263-7	5880420000-2	04/28/2017	APRIL/2017	561.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

58804200002 BC08/535.6/34200/0/32/04-15-2017/79 7,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212224759286
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

21246512285

BILLING STATEMENT

1009305077

Date : 04-15-2017

BC08/535.6/34210/0485454/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2124651228-5

Collection Ref. Code : 1851-34-212-5

Customer Information----------

Name : NEGRE,JECYN TIONGZON

Premise Address: LOWER LINAO MINGLANILLA
Billing Address: LOWER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	516315 GS6	Pole No	:	0485454
Serial No	:	53471130	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10947
Period From	:	03-12-2017	Prev Rdg	:	10947
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 51.86
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 46.23

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 50.00

Your monthly electricity consumption chart

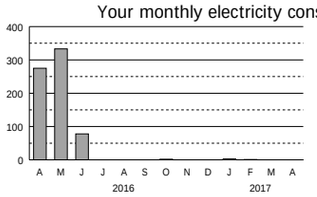

Avg Monthly Usage : 53.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/34210/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 212224759286

NEGRE,JECYN TIONGZON
Premise Address: LOWER LINAO MINGLANILLA
Billing Address: LOWER LINAO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-34-212-5	2124651228-5	04/28/2017	APRIL/2017	- 46.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21246512285

BC08/535.6/34210/0/32/04-15-2017/79

7,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101777340206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299397

10170200009

Date : 04-15-2017

BC08/535.6/34600/0485454/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1017020000-9

Collection Ref. Code : 1817-79-611-9

Customer Information----------

Name : LASULA,AURELIO

Premise Address: LINAO MINGLANILLA

Billing Address: LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	390602GS6	Pole No	:	0485454
Serial No	:	94520998	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	21851
Period From	:	03-12-2017	Prev Rdg	:	21733
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	0	Billed kWh	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	606.71
Transmission Charge	0.3858/kWh	45.52
System Loss Charge	0.7518/kWh	88.71
Sub-Total		740.94
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.81
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		12.83
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		39.51
Transmission		1.04
System Loss		5.47
Distribution		41.12
Others		2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		151.04
CURRENT BILL - APRIL 2017		1,247.44
TOTAL AMOUNT DUE		1,247.10

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 1,039.00

Your monthly electricity consumption chart

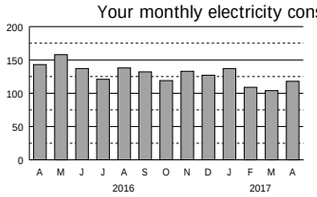

Avg Monthly Usage : 128.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,247.44		
Less : VAT	89.34		
Amount Net of VAT	1,158.10		
Less: BIR 2306	37.24		
BIR 2307	22.04	VATable Sales	1,096.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.70
Amount Due	1,098.82	VAT Zero Rated Sales	0.00
Add : VAT	89.34	VAT Amount	89.34
TOTAL AMOUNT DUE	1,188.16	TOTAL SALES	1,247.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/34600/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 101777340206

LASULA,AURELIO

Premise Address: LINAO MINGLANILLA

Billing Address: LINAO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-79-611-9	1017020000-9	04/28/2017	APRIL/2017	1,247.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10170200009

BC08/535.6/34600/0/32/04-15-2017/79

7,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351418922503

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307037

35170200006

Date : 04-15-2017

BC08/535.6/34800/0485461/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3517020000-6

Collection Ref. Code : 1817-81-200-9

Customer Information----------

Name : BANZON,CARMEN D

Premise Address: LOWER LINAO MINGLANILLA
Billing Address: LOWER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	526379 GS6	Pole No	:	0485461
Serial No	:	63313665	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3532
Period From	:	03-12-2017	Prev Rdg	:	3495
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	130	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	190.24
Transmission Charge	0.3858/kWh	14.27
System Loss Charge	0.7518/kWh	27.82
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.20	- 171.60
Surcharge	0.02 of 528.00	10.56
Sub-Total		- 161.04
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.39
Transmission		0.33
System Loss		1.72
Distribution		13.30
Others		- 12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.78
CURRENT BILL - APRIL 2017		215.94
TOTAL AMOUNT DUE		215.85

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 528.09

Your monthly electricity consumption chart

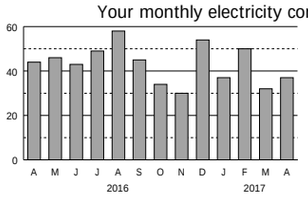

Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.94		
Less : VAT	15.25		
Amount Net of VAT	200.69		
Less: BIR 2306	6.37		
BIR 2307	3.66	VATable Sales	182.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.53
Amount Due	190.66	VAT Zero Rated Sales	0.00
Add : VAT	15.25	VAT Amount	15.25
TOTAL AMOUNT DUE	205.91	TOTAL SALES	215.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/34800/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 351418922503

BANZON,CARMEN D
Premise Address: LOWER LINAO MINGLANILLA
Billing Address: LOWER LINAO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-81-200-9	3517020000-6	04/28/2017	APRIL/2017	215.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35170200006

BC08/535.6/34800/0/32/04-15-2017/79

7,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890150949291

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309435

89070200004

Date : 04-15-2017

BC08/535.6/35000/0485461/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8907020000-4

Collection Ref. Code : 1817-79-590-2

Customer Information----------

Name : BANZON,JESUS

Premise Address: LINAO MINGLANILLA AHD WOODCRAFT
Billing Address: LINAO MINGLANILLA AHD WOODCRAFT

TIN :

Metering Information----------

Meter No	:	401166GS6	Pole No	:	0485461
Serial No	:	2003223844	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4241
Period From	:	03-12-2017	Prev Rdg	:	4215
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	0	Billed kWh	:	26

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	133.68
Transmission Charge	0.3858/kWh	10.03
System Loss Charge	0.7518/kWh	19.55
Sub-Total		163.26
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 242.66	- 157.73
Surcharge	0.02 of 13.00	0.26
Sub-Total		- 157.47
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.71
Transmission		0.23
System Loss		1.21
Distribution		9.53
Others		- 12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.78
CURRENT BILL - APRIL 2017		104.97
TOTAL AMOUNT DUE		118.06

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 361.00

Your monthly electricity consumption chart

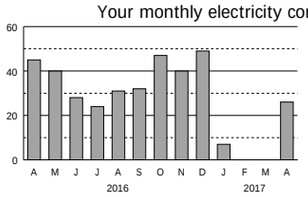

Avg Monthly Usage : 28.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.97		
Less : VAT	6.97		
Amount Net of VAT	98.00		
Less: BIR 2306	2.91		
BIR 2307	1.71	VATable Sales	85.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.81
Amount Due	93.38	VAT Zero Rated Sales	0.00
Add : VAT	6.97	VAT Amount	6.97
TOTAL AMOUNT DUE	100.35	TOTAL SALES	104.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/35000/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 890150949291

BANZON,JESUS
Premise Address: LINAO MINGLANILLA AHD WOODCRAFT
Billing Address: LINAO MINGLANILLA AHD WOODCRAFT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-79-590-2	8907020000-4	04/28/2017	APRIL/2017	118.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89070200004

BC08/535.6/35000/0/32/04-15-2017/79

7,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211023503927

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304412

21172200004

Date : 04-15-2017

BC08/535.6/35100/0485461/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2117220000-4

Collection Ref. Code : 1829-66-902-8

Customer Information----------

Name : BANZON,EDUARDO A

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	139126WS6	Pole No	:	0485461
Serial No	:	60835927	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	47785
Period From	:	03-12-2017	Prev Rdg	:	47606
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	100	Billed kWh	:	179

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	920.35
Transmission Charge	0.3858/kWh	69.06
System Loss Charge	0.7518/kWh	134.57
Sub-Total		1,123.98
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.44
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		19.47
Government Charges		
Franchise Tax - Local		8.30
Value Added Tax		
Generation		59.95
Transmission		1.58
System Loss		8.30
Distribution		62.06
Others		3.33
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		228.80
CURRENT BILL - APRIL 2017		1,889.42
TOTAL AMOUNT DUE		1,888.49

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 19, 2017 - 1,526.00

Your monthly electricity consumption chart

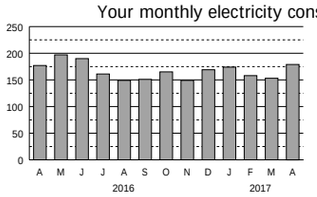

Avg Monthly Usage : 167.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,889.42		
Less : VAT	135.22		
Amount Net of VAT	1,754.20		
Less: BIR 2306	56.34		
BIR 2307	33.38	VATable Sales	1,660.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.58
Amount Due	1,664.48	VAT Zero Rated Sales	0.00
Add : VAT	135.22	VAT Amount	135.22
TOTAL AMOUNT DUE	1,799.70	TOTAL SALES	1,889.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/35100/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 211023503927

BANZON,EDUARDO A
Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-66-902-8	2117220000-4	04/28/2017	APRIL/2017	1,888.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

21172200004

BC08/535.6/35100/0/32/04-15-2017/79

7,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901779191166
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299402

90170200001

Date : 04-15-2017

BC08/535.6/35300/0485482/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9017020000-1

Collection Ref. Code : 1817-79-713-1

Customer Information----------

Name : RESMA,MAGDALENA

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	258865 GS6	Pole No	:	0485482
Serial No	:	47504069	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	21538
Period From	:	03-12-2017	Prev Rdg	:	21126
No of Days	:	31	Diff Rdg	:	412
Avg kWh/day	:	13.29	Registered	:	412
Conn Load	:	0	Billed kWh	:	412

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,118.34
Transmission Charge	0.3858/kWh	158.95
System Loss Charge	0.7518/kWh	309.74
Sub-Total		2,587.03
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.1086/kWh	44.74
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 3,283.00	65.66
Sub-Total		110.46
Government Charges		
Franchise Tax - Local		19.41
Value Added Tax		
Generation		138.00
Transmission		3.63
System Loss		19.11
Distribution		142.06
Others		15.58
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.09
Sub-Total		534.08
CURRENT BILL - APRIL 2017		4,415.43
TOTAL AMOUNT DUE		4,413.61

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 4, 2017 - 3,285.00

Your monthly electricity consumption chart

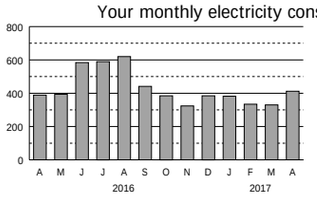

Avg Monthly Usage : 428.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,415.43		
Less : VAT	318.38		
Amount Net of VAT	4,097.05		
Less: BIR 2306	132.65		
BIR 2307	78.02	VATable Sales	3,881.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	215.70
Amount Due	3,886.38	VAT Zero Rated Sales	0.00
Add : VAT	318.38	VAT Amount	318.38
TOTAL AMOUNT DUE	4,204.76	TOTAL SALES	4,415.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/35300/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 901779191166

RESMA,MAGDALENA
Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-79-713-1	9017020000-1	04/28/2017	APRIL/2017	4,413.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

90170200001

BC08/535.6/35300/0/32/04-15-2017/79

7,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602427610581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299990

60251200006

Date : 04-15-2017

BC08/535.6/35400/0479625/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6025120000-6

Collection Ref. Code : 1809-91-869-3

Customer Information----------

Name : SUSAS,FELIX S.

Premise Address: BSDE RUSI MTRS Minglanilla

Billing Address: BSDE RUSI MTRS Minglanilla

TIN :

Metering Information----------

Meter No	:	MTR1082189	Pole No	:	0479625
Serial No	:	40006638	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1388
Period From	:	03-12-2017	Prev Rdg	:	1349
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	200	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	200.52
Transmission Charge	0.3858/kWh	15.05
System Loss Charge	0.7518/kWh	29.32
Sub-Total		244.89
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 361.48	- 180.74
Sub-Total		- 180.74
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		13.06
Transmission		0.34
System Loss		1.82
Distribution		13.99
Others		- 14.50
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.21
CURRENT BILL - APRIL 2017		214.95
TOTAL AMOUNT DUE		213.16

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 1.00

Your monthly electricity consumption chart

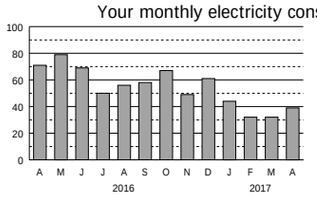

Avg Monthly Usage : 54.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.95		
Less : VAT	14.71		
Amount Net of VAT	200.24		
Less: BIR 2306	6.13		
BIR 2307	3.63	VATable Sales	180.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.50
Amount Due	190.48	VAT Zero Rated Sales	0.00
Add : VAT	14.71	VAT Amount	14.71
TOTAL AMOUNT DUE	205.19	TOTAL SALES	214.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/35400/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 602427610581

SUSAS,FELIX S.

Premise Address: BSDE RUSI MTRS Minglanilla

Billing Address: BSDE RUSI MTRS Minglanilla

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-91-869-3	6025120000-6	04/28/2017	APRIL/2017	213.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60251200006 BC08/535.6/35400/0/32/04-15-2017/79 7,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491034045239

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309989

49155291989

Date : 04-15-2017

BC08/535.6/35504/0479611/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4915529198-9

Collection Ref. Code : 1859-64-647-6

Customer Information----------

Name : YAP,DAVID DIZON

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1022786	Pole No	:	0479611
Serial No	:	121745567	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	148
Period From	:	03-12-2017	Prev Rdg	:	147
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	356	Billed kWh	:	1

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 201.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	5.14
Transmission Charge	0.3858/kWh	0.39
System Loss Charge	0.7518/kWh	0.75
Sub-Total		6.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.14	- 9.14
Sub-Total		- 9.14
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.33
Transmission		0.01
System Loss		0.04
Distribution		0.94
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.10
CURRENT BILL - APRIL 2017		6.10
Advance Payment/Credit Adjustments		- 35.00
TOTAL AMOUNT DUE		- 230.60

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - AUGUST 23, 2016 - 9.00

Your monthly electricity consumption chart

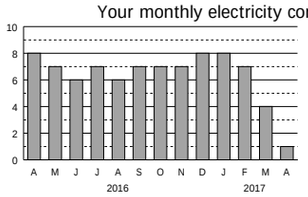

Avg Monthly Usage : 6.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.10		
Less : VAT	0.60		
Amount Net of VAT	5.50		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.50
Amount Due	5.15	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.75	TOTAL SALES	6.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/35504/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 491034045239

YAP,DAVID DIZON
Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-64-647-6	4915529198-9	04/28/2017	APRIL/2017	- 230.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49155291989

BC08/535.6/35504/0/32/04-15-2017/79

7,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916808150208

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307300

91685188103

Date : 04-15-2017

BC08/535.6/35505/0479611/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9168518810-3

Collection Ref. Code : 1859-64-632-8

Customer Information----------

Name : YAP,DAVID DIZON

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1022728	Pole No	:	0479611
Serial No	:	121755511	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	18
Period From	:	03-12-2017	Prev Rdg	:	18
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	356	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 222.99
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 217.36

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - SEPTEMBER 23, 2016 - 0.09

Your monthly electricity consumption chart

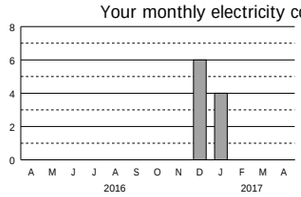

Avg Monthly Usage : 0.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/35505/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 916808150208

YAP,DAVID DIZON
Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-64-632-8	9168518810-3	04/28/2017	APRIL/2017	- 217.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91685188103

BC08/535.6/35505/0/32/04-15-2017/79

7,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564396817214

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312670

56452576822

Date : 04-15-2017

BC08/535.6/35506/0479611/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5645257682-2

Collection Ref. Code : 1857-17-290-6

Customer Information----------

Name : YAP,DAVID DIZON

Premise Address: M3 LINAO MINGLANILLA
Billing Address: M3 LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	6159 EES6	Pole No	:	0479611
Serial No	:	05686296	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2769
Period From	:	03-12-2017	Prev Rdg	:	2726
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	452	Billed kWh	:	43

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	221.09
Transmission Charge	0.6472/kWh	27.83
System Loss Charge	0.7341/kWh	31.57
Sub-Total		280.49
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Charge	0.1086/kWh	4.67
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Sub-Total		4.68
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		14.40
Transmission		0.64
System Loss		1.90
Distribution		15.36
Others		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		55.66
CURRENT BILL - APRIL 2017		468.87
TOTAL AMOUNT DUE		468.44

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 355.00

Your monthly electricity consumption chart

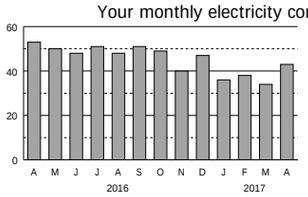

Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.87		
Less : VAT	33.11		
Amount Net of VAT	435.76		
Less: BIR 2306	13.80		
BIR 2307	8.31	VATable Sales	413.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.55
Amount Due	413.65	VAT Zero Rated Sales	0.00
Add : VAT	33.11	VAT Amount	33.11
TOTAL AMOUNT DUE	446.76	TOTAL SALES	468.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/35506/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 564396817214

YAP,DAVID DIZON
Premise Address: M3 LINAO MINGLANILLA
Billing Address: M3 LINAO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-17-290-6	5645257682-2	04/28/2017	APRIL/2017	468.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56452576822 BC08/535.6/35506/0/32/04-15-2017/79 7,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045344850931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304431

04531222687

Date : 04-15-2017

BC08/535.6/35508/0479611/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0453122268-7

Collection Ref. Code : 1857-17-308-2

Customer Information----------

Name : YAP,DAVID DIZON

Premise Address: M2 LINAO MINGLANILLA

Billing Address: M2 LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1140842	Pole No	:	0479611
Serial No	:	40100411	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	227
Period From	:	03-12-2017	Prev Rdg	:	208
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	452	Billed kWh	:	19

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	97.69
Transmission Charge	0.6472/kWh	12.30
System Loss Charge	0.7341/kWh	13.95
Sub-Total		123.94
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Charge	0.1086/kWh	2.06
Sub-Total		2.06
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		6.37
Transmission		0.28
System Loss		0.83
Distribution		7.12
Others		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		24.94
CURRENT BILL - APRIL 2017		210.30
TOTAL AMOUNT DUE		209.85

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 170.00

Your monthly electricity consumption chart

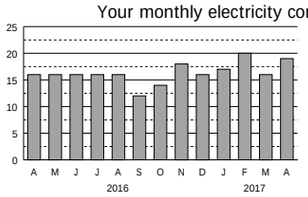

Avg Monthly Usage : 16.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.30		
Less : VAT	14.96		
Amount Net of VAT	195.34		
Less: BIR 2306	6.23		
BIR 2307	3.73	VATable Sales	185.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.98
Amount Due	185.38	VAT Zero Rated Sales	0.00
Add : VAT	14.96	VAT Amount	14.96
TOTAL AMOUNT DUE	200.34	TOTAL SALES	210.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/35508/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 045344850931

YAP,DAVID DIZON

Premise Address: M2 LINAO MINGLANILLA

Billing Address: M2 LINAO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-17-308-2	0453122268-7	04/28/2017	APRIL/2017	209.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04531222687

BC08/535.6/35508/0/32/04-15-2017/79

7,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011090119967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304402

01170200008

Date : 04-15-2017

BC08/535.6/35600/0479625/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0117020000-8

Collection Ref. Code : 1817-79-725-5

Customer Information----------

Name : MANACAP,PERLA

Premise Address: LINAO-MINGLANILLA

Billing Address: LINAO-MINGLANILLA

TIN :

Metering Information----------

Period To	:	04-12-2017	Pres Rdg	:	
Period From	:	03-12-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	10.45	Registered	:	
Conn Load	:	400	Billed kWh	:	324

Additional Metering Information ----------

Meter No	:	MTR1223592	Pole No	:	0479625
Serial No	:	133480072	Multiplier	:	1
Period To	:	04-12-2017	Pres Reading	:	175
Period From	:	03-28-2017	Prev Reading	:	3
No of Days	:	15	Consumption	:	172
Meter No	:	MTR1085690	Pole No	:	0479625
Serial No	:	40039840	Multiplier	:	1
Period To	:	03-28-2017	Pres Reading	:	4709
Period From	:	03-12-2017	Prev Reading	:	4557
No of Days	:	16	Consumption	:	152

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,665.88
Transmission Charge	0.6472/kWh	209.69
System Loss Charge	0.7341/kWh	237.85
Sub-Total		2,113.42
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.1086/kWh	35.19
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		35.24
Government Charges		
Franchise Tax - Local		15.40
Value Added Tax		
Generation		108.51
Transmission		4.80
System Loss		14.24
Distribution		111.85
Others		6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.18
Sub-Total		415.23
CURRENT BILL - APRIL 2017		3,495.94
TOTAL AMOUNT DUE		3,495.26

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 5,294.00

Your monthly electricity consumption chart

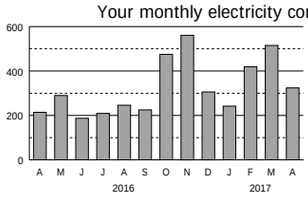

Avg Monthly Usage : 324.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,495.94		
Less : VAT	245.48		
Amount Net of VAT	3,250.46		
Less: BIR 2306	102.29		
BIR 2307	61.92	VATable Sales	3,080.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.75
Amount Due	3,086.25	VAT Zero Rated Sales	0.00
Add : VAT	245.48	VAT Amount	245.48
TOTAL AMOUNT DUE	3,331.73	TOTAL SALES	3,495.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/35600/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 011090119967

MANACAP,PERLA

Premise Address: LINAO-MINGLANILLA

Billing Address: LINAO-MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-79-725-5	0117020000-8	04/28/2017	APRIL/2017	3,495.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01170200008

BC08/535.6/35600/0/32/04-15-2017/79

7,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303169821153

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300130

30392200009

Date : 04-15-2017

BC08/535.6/35800/0487151/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3039220000-9

Collection Ref. Code : 1829-81-680-2

Customer Information----------

Name : CASTANARES,MIGUEL C

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	002393 EFS6	Pole No	:	0487151
Serial No	:	94724056	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	39648
Period From	:	03-12-2017	Prev Rdg	:	38991
No of Days	:	31	Diff Rdg	:	657
Avg kWh/day	:	21.19	Registered	:	657
Conn Load	:	600	Billed kWh	:	657

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,378.03
Transmission Charge	0.3858/kWh	253.47
System Loss Charge	0.7518/kWh	493.93
Sub-Total		4,125.43
Distribution Charges		
Distribution Charge	1.7506/kWh	1,150.14
Supply Charge	0.4118/kWh	270.55
Metering Charge	0.6989/kWh	459.18
	5.00/month	5.00
Sub-Total		1,884.87
Others		
Subsidy on Lifeline Charge	0.1086/kWh	71.35
Senior Citizen Subsidy Charge	0.000156/kWh	0.10
Sub-Total		71.45
Government Charges		
Franchise Tax - Local		30.41
Value Added Tax		
Generation		220.05
Transmission		5.80
System Loss		30.48
Distribution		226.18
Others		12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	102.56
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	127.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.47
Sub-Total		838.14
CURRENT BILL - APRIL 2017		6,919.89
TOTAL AMOUNT DUE		6,919.45

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 22, 2017 - 4,622.00

Your monthly electricity consumption chart

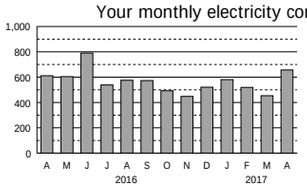

Avg Monthly Usage : 566.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,919.89		
Less : VAT	494.73		
Amount Net of VAT	6,425.16		
Less: BIR 2306	206.13		
BIR 2307	122.24	VATable Sales	6,081.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	343.41
Amount Due	6,096.79	VAT Zero Rated Sales	0.00
Add : VAT	494.73	VAT Amount	494.73
TOTAL AMOUNT DUE	6,591.52	TOTAL SALES	6,919.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/35800/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 303169821153

CASTANARES,MIGUEL C
Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-81-680-2	3039220000-9	04/28/2017	APRIL/2017	6,919.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

30392200009

BC08/535.6/35800/0/32/04-15-2017/79

7,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836949265973
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83650410992

1009299991
Date : 04-15-2017
BC08/535.6/36200/0487151/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8365041099-2
Collection Ref. Code : 1857-69-845-2

Customer Information----------
Name : CASTANARES,FELIX UNABIA
Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	504288 GS6	Pole No	:	0487151
Serial No	:	94897406	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	25606
Period From	:	03-12-2017	Prev Rdg	:	25174
No of Days	:	31	Diff Rdg	:	432
Avg kWh/day	:	13.94	Registered	:	432
Conn Load	:	3166	Billed kWh	:	432

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 206.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,221.17
Transmission Charge	0.3858/kWh	166.67
System Loss Charge	0.7518/kWh	324.78
Sub-Total		2,712.62
Distribution Charges		
Distribution Charge	1.7506/kWh	756.26
Supply Charge	0.4118/kWh	177.90
Metering Charge	0.6989/kWh	301.92
	5.00/month	5.00
Sub-Total		1,241.08
Others		
Subsidy on Lifeline Charge	0.1086/kWh	46.92
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		46.99
Government Charges		
Franchise Tax - Local		20.00
Value Added Tax		
Generation		144.70
Transmission		3.82
System Loss		20.04
Distribution		148.93
Others		8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	67.43
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.57
Sub-Total		551.33
CURRENT BILL - APRIL 2017		4,552.02
TOTAL AMOUNT DUE		4,345.29

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 24, 2017 - 3,000.00

Your monthly electricity consumption chart

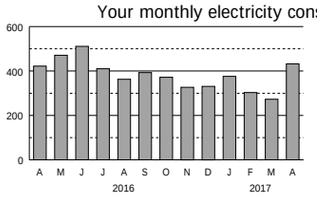

Avg Monthly Usage : 383.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,552.02		
Less : VAT	325.53		
Amount Net of VAT	4,226.49		
Less: BIR 2306	135.64		
BIR 2307	80.41	VATable Sales	4,000.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	225.80
Amount Due	4,010.44	VAT Zero Rated Sales	0.00
Add : VAT	325.53	VAT Amount	325.53
TOTAL AMOUNT DUE	4,335.97	TOTAL SALES	4,552.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/36200/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 836949265973

CASTANARES,FELIX UNABIA
Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-69-845-2	8365041099-2	04/28/2017	APRIL/2017	4,345.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

83650410992

BC08/535.6/36200/0/32/04-15-2017/79

7,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217859145227

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

21781200007

BILLING STATEMENT

1009307050

Date : 04-15-2017

BC08/535.6/36900/0487130/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2178120000-7

Collection Ref. Code : 1813-48-260-8

Customer Information----------

Name : BAYLOSIS,CIPRIANO G.

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	267911GS6	Pole No	:	0487130
Serial No	:	45680854	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	21263
Period From	:	03-12-2017	Prev Rdg	:	21214
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	800	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	251.94
Transmission Charge	0.3858/kWh	18.90
System Loss Charge	0.7518/kWh	36.84
Sub-Total		307.68
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 452.89	- 181.16
Sub-Total		- 181.16
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		16.42
Transmission		0.43
System Loss		2.26
Distribution		17.43
Others		- 14.46
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.79
CURRENT BILL - APRIL 2017		318.52
TOTAL AMOUNT DUE		318.52

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 289.18

Your monthly electricity consumption chart

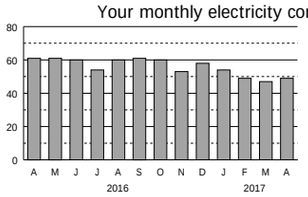

Avg Monthly Usage : 55.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.52		
Less : VAT	22.08		
Amount Net of VAT	296.44		
Less: BIR 2306	9.20		
BIR 2307	5.46	VATable Sales	271.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.71
Amount Due	281.78	VAT Zero Rated Sales	0.00
Add : VAT	22.08	VAT Amount	22.08
TOTAL AMOUNT DUE	303.86	TOTAL SALES	318.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/36900/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 217859145227

BAYLOSIS,CIPRIANO G.
Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-48-260-8	2178120000-7	04/28/2017	APRIL/2017	318.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21781200007

BC08/535.6/36900/0/32/04-15-2017/79

7,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904376763301

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301204

90428303714

Date : 04-15-2017

BC08/535.6/36901/0487123/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9042830371-4

Collection Ref. Code : 1853-84-257-5

Customer Information----------

Name : LARGO,JUSTINIANA ABELLANA

Premise Address: OBESO CMPD. LINAO MINGLANILLA
Billing Address: OBESO CMPD. LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	279992GS6	Pole No	:	0487123
Serial No	:	48921815	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2513
Period From	:	03-12-2017	Prev Rdg	:	2488
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:		Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	128.54
Transmission Charge	0.3858/kWh	9.65
System Loss Charge	0.7518/kWh	18.80
Sub-Total		156.99
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 233.53	- 151.79
Sub-Total		- 151.79
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		8.37
Transmission		0.22
System Loss		1.15
Distribution		9.18
Others		- 12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		18.99
CURRENT BILL - APRIL 2017		100.73
TOTAL AMOUNT DUE		100.73

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 11.82

Your monthly electricity consumption chart

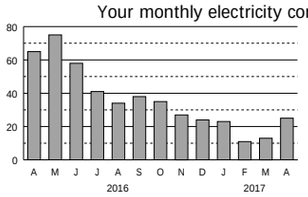

Avg Monthly Usage : 36.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.73		
Less : VAT	6.67		
Amount Net of VAT	94.06		
Less: BIR 2306	2.78		
BIR 2307	1.64	VATable Sales	81.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.32
Amount Due	89.64	VAT Zero Rated Sales	0.00
Add : VAT	6.67	VAT Amount	6.67
TOTAL AMOUNT DUE	96.31	TOTAL SALES	100.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/36901/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 904376763301

LARGO,JUSTINIANA ABELLANA
Premise Address: OBESO CMPD. LINAO MINGLANILLA
Billing Address: OBESO CMPD. LINAO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-84-257-5	9042830371-4	04/28/2017	APRIL/2017	100.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90428303714 BC08/535.6/36901/0/32/04-15-2017/79 7,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869787206376

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299782

86942200006

Date : 04-15-2017

BC08/535.6/37200/0487095/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8694220000-6

Collection Ref. Code : 1833-59-131-3

Customer Information----------

Name : GIMENEZ,GERONIMA O

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	424655GS6	Pole No	:	0487095
Serial No	:	17394901	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	20637
Period From	:	03-12-2017	Prev Rdg	:	20477
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	310	Billed kWh	:	160

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	822.66
Transmission Charge	0.3858/kWh	61.73
System Loss Charge	0.7518/kWh	120.29
Sub-Total		1,004.68
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.38
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		17.40
Government Charges		
Franchise Tax - Local		7.42
Value Added Tax		
Generation		53.58
Transmission		1.41
System Loss		7.42
Distribution		55.54
Others		2.98
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		204.58
CURRENT BILL - APRIL 2017		1,689.47
TOTAL AMOUNT DUE		1,689.09

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 1,500.00

Your monthly electricity consumption chart

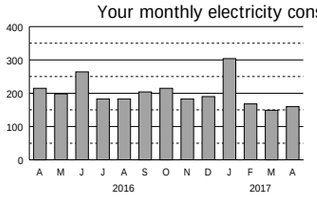

Avg Monthly Usage : 201.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,689.47		
Less : VAT	120.93		
Amount Net of VAT	1,568.54		
Less: BIR 2306	50.39		
BIR 2307	29.85	VATable Sales	1,484.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.65
Amount Due	1,488.30	VAT Zero Rated Sales	0.00
Add : VAT	120.93	VAT Amount	120.93
TOTAL AMOUNT DUE	1,609.23	TOTAL SALES	1,689.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/37200/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 869787206376

GIMENEZ,GERONIMA O
Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-59-131-3	8694220000-6	04/28/2017	APRIL/2017	1,689.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86942200006

BC08/535.6/37200/0/32/04-15-2017/79

7,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562056517129

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009311815

56253200002

Date : 04-15-2017

BC08/535.6/37300/0487095/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5625320000-2

Collection Ref. Code : 1831-58-626-6

Customer Information----------

Name : OBESO,CALIXTRATO R

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	332015GS6	Pole No	:	0487095
Serial No	:	46629367	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6373
Period From	:	03-12-2017	Prev Rdg	:	6302
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	340	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	365.05
Transmission Charge	0.3858/kWh	27.39
System Loss Charge	0.7518/kWh	53.38
Sub-Total		445.82
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 653.97	- 98.10
Surcharge	0.02 of 397.00	7.94
Sub-Total		- 90.16
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		23.78
Transmission		0.63
System Loss		3.29
Distribution		24.98
Others		- 6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		82.72
CURRENT BILL - APRIL 2017		646.53
TOTAL AMOUNT DUE		646.36

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 2, 2017 - 397.00

Your monthly electricity consumption chart

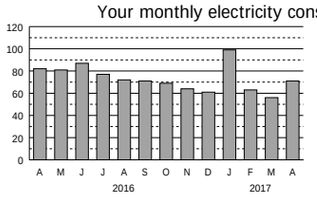

Avg Monthly Usage : 73.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.53		
Less : VAT	46.07		
Amount Net of VAT	600.46		
Less: BIR 2306	19.20		
BIR 2307	11.33	VATable Sales	563.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.65
Amount Due	569.93	VAT Zero Rated Sales	0.00
Add : VAT	46.07	VAT Amount	46.07
TOTAL AMOUNT DUE	616.00	TOTAL SALES	646.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/37300/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 562056517129

OBESO,CALIXTRATO R
Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-58-626-6	5625320000-2	04/28/2017	APRIL/2017	646.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

56253200002

BC08/535.6/37300/0/32/04-15-2017/79

7,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220929136569
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308254

22012200006

Date : 04-15-2017

BC08/535.6/37400/0487130/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2201220000-6

Collection Ref. Code : 1815-57-734-7

Customer Information----------

Name : LADICA,CAROLINA O.

Premise Address: PROPER LINAO MINGLANILLA
Billing Address: PROPER LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1052070	Pole No	:	0487130
Serial No	:	121435651	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	731
Period From	:	03-12-2017	Prev Rdg	:	704
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	240	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 24.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	138.82
Transmission Charge	0.3858/kWh	10.42
System Loss Charge	0.7518/kWh	20.30
Sub-Total		169.54
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 251.80	- 163.67
Surcharge	0.02 of 176.00	3.52
Sub-Total		- 160.15
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		9.04
Transmission		0.24
System Loss		1.27
Distribution		9.87
Others		- 12.79
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.96
CURRENT BILL - APRIL 2017		112.61
TOTAL AMOUNT DUE		88.53

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 1, 2017 - 200.00

Your monthly electricity consumption chart

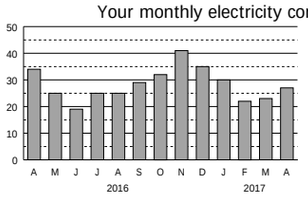

Avg Monthly Usage : 28.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.61		
Less : VAT	7.63		
Amount Net of VAT	104.98		
Less: BIR 2306	3.18		
BIR 2307	1.84	VATable Sales	91.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.33
Amount Due	99.96	VAT Zero Rated Sales	0.00
Add : VAT	7.63	VAT Amount	7.63
TOTAL AMOUNT DUE	107.59	TOTAL SALES	112.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/37400/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 220929136569

LADICA,CAROLINA O.
Premise Address: PROPER LINAO MINGLANILLA
Billing Address: PROPER LINAO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-57-734-7	2201220000-6	04/28/2017	APRIL/2017	88.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

22012200006

BC08/535.6/37400/0/32/04-15-2017/79

7,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682594975745
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

6822200005

1009306428

Date : 04-15-2017

BC08/535.6/37600/0487123/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6822220000-5

Collection Ref. Code : 1817-40-674-4

Customer Information----------

Name : OBESO,MA. TERESA P

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	363788GS6	Pole No	:	0487123
Serial No	:	2003120675	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16307
Period From	:	03-12-2017	Prev Rdg	:	16172
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	240	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	694.12
Transmission Charge	0.3858/kWh	52.08
System Loss Charge	0.7518/kWh	101.49
Sub-Total		847.69
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.66
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		14.68
Government Charges		
Franchise Tax - Local		6.27
Value Added Tax		
Generation		45.23
Transmission		1.19
System Loss		6.27
Distribution		46.95
Others		2.51
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		172.73
CURRENT BILL - APRIL 2017		1,426.37
TOTAL AMOUNT DUE		1,424.82

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 1,355.00

Your monthly electricity consumption chart

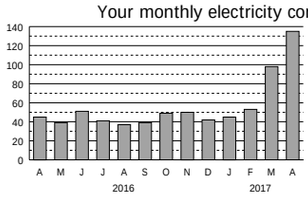

Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,426.37		
Less : VAT	102.15		
Amount Net of VAT	1,324.22		
Less: BIR 2306	42.55		
BIR 2307	25.20	VATable Sales	1,253.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.58
Amount Due	1,256.47	VAT Zero Rated Sales	0.00
Add : VAT	102.15	VAT Amount	102.15
TOTAL AMOUNT DUE	1,358.62	TOTAL SALES	1,426.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/37600/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 682594975745

OBESO,MA. TERESA P
Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-40-674-4	6822220000-5	04/28/2017	APRIL/2017	1,424.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

6822200005

BC08/535.6/37600/0/32/04-15-2017/79

7,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672881657602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301902

67205232092

Date : 04-15-2017

BC08/535.6/37805/1348550/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6720523209-2

Collection Ref. Code : 1861-59-050-4

Customer Information----------

Name : CHEUNG,CORA MARIE CASTANARES

Premise Address: M3 LINAO MINGLANILLA

Billing Address: M3 LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1104022	Pole No	:	1348550
Serial No	:	40046799	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3
Period From	:	03-12-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	784	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 564.76
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 559.13

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 6.00

Your monthly electricity consumption chart

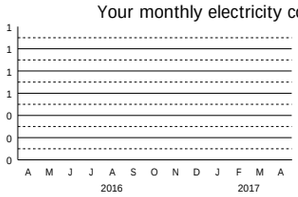

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/37805/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 672881657602

CHEUNG,CORA MARIE CASTANARES

Premise Address: M3 LINAO MINGLANILLA

Billing Address: M3 LINAO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-59-050-4	6720523209-2	04/28/2017	APRIL/2017	- 559.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67205232092

BC08/535.6/37805/0/32/04-15-2017/79

7,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206622186604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301611

20683342982

Date : 04-15-2017

BC08/535.6/37807/1348550/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2068334298-2

Collection Ref. Code : 1861-59-038-5

Customer Information----------

Name : CHEUNG,CORA MARIE CASTANARES

Premise Address: M2 LINAO MINGLANILLA

Billing Address: M2 LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1104025	Pole No	:	1348550
Serial No	:	40046650	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4
Period From	:	03-12-2017	Prev Rdg	:	4
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	784	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 564.73
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 559.10

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 6.00

Your monthly electricity consumption chart

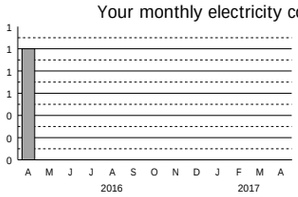

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/37807/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 206622186604

CHEUNG,CORA MARIE CASTANARES

Premise Address: M2 LINAO MINGLANILLA

Billing Address: M2 LINAO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-59-038-5	2068334298-2	04/28/2017	APRIL/2017	- 559.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20683342982

BC08/535.6/37807/0/32/04-15-2017/79

7,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813314090827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304743

81325530913

Date : 04-15-2017

BC08/535.6/37808/0487060/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8132553091-3

Collection Ref. Code : 1861-59-056-3

Customer Information----------

Name : CHEUNG,CORA MARIE CASTANARES

Premise Address: M4 LINAO MINGLANILLA

Billing Address: M4 LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1094083	Pole No	:	0487060
Serial No	:	40046624	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1129
Period From	:	03-12-2017	Prev Rdg	:	1050
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	784	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	406.19
Transmission Charge	0.3858/kWh	30.48
System Loss Charge	0.7518/kWh	59.39
Sub-Total		496.06
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 727.10	- 109.07
Surcharge	0.02 of 1,634.50	32.69
Sub-Total		- 76.38
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		26.45
Transmission		0.70
System Loss		3.67
Distribution		27.72
Others		- 4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		94.96
CURRENT BILL - APRIL 2017		745.68
TOTAL AMOUNT DUE		745.00

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 1,635.00

Your monthly electricity consumption chart

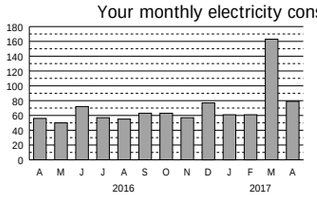

Avg Monthly Usage : 70.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	745.68		
Less : VAT	54.07		
Amount Net of VAT	691.61		
Less: BIR 2306	22.54		
BIR 2307	13.08	VATable Sales	650.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.89
Amount Due	655.99	VAT Zero Rated Sales	0.00
Add : VAT	54.07	VAT Amount	54.07
TOTAL AMOUNT DUE	710.06	TOTAL SALES	745.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/37808/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 813314090827

CHEUNG,CORA MARIE CASTANARES

Premise Address: M4 LINAO MINGLANILLA

Billing Address: M4 LINAO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-59-056-3	8132553091-3	04/28/2017	APRIL/2017	745.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81325530913 BC08/535.6/37808/0/32/04-15-2017/79 7,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811302343021

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304056

81170200000

Date : 04-15-2017

BC08/535.6/38000/0479604/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8117020000-0

Collection Ref. Code : 1817-79-818-9

Customer Information----------

Name : CASTANARES,SABINA

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	477027 GS6	Pole No	:	0479604
Serial No	:	59326295	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14131
Period From	:	03-12-2017	Prev Rdg	:	13925
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	0	Billed kWh	:	206

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,059.17
Transmission Charge	0.3858/kWh	79.47
System Loss Charge	0.7518/kWh	154.87
Sub-Total		1,293.51
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.1086/kWh	22.37
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 2,007.50	40.15
Sub-Total		62.55
Government Charges		
Franchise Tax - Local		9.75
Value Added Tax		
Generation		68.99
Transmission		1.82
System Loss		9.57
Distribution		71.33
Others		8.68
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		268.28
CURRENT BILL - APRIL 2017		2,218.76
TOTAL AMOUNT DUE		2,218.18

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 2,008.00

Your monthly electricity consumption chart

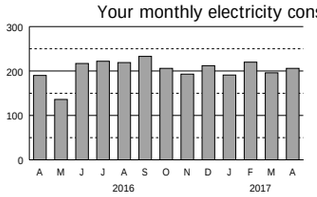

Avg Monthly Usage : 203.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,218.76		
Less : VAT	160.39		
Amount Net of VAT	2,058.37		
Less: BIR 2306	66.84		
BIR 2307	39.20	VATable Sales	1,950.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.89
Amount Due	1,952.33	VAT Zero Rated Sales	0.00
Add : VAT	160.39	VAT Amount	160.39
TOTAL AMOUNT DUE	2,112.72	TOTAL SALES	2,218.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/38000/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 811302343021

CASTANARES,SABINA
Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-79-818-9	8117020000-0	04/28/2017	APRIL/2017	2,218.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81170200000

BC08/535.6/38000/0/32/04-15-2017/79

7,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881868639965

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88170200005

BILLING STATEMENT

1009305294

Date : 04-15-2017

BC08/535.6/38100/0479604/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8817020000-5

Collection Ref. Code : 1817-83-554-8

Customer Information----------

Name : CASTANARES,ALEX A

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	414455GS6	Pole No	:	0479604
Serial No	:	69169892	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4620
Period From	:	03-12-2017	Prev Rdg	:	4608
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	300	Billed kWh	:	12

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	61.70
Transmission Charge	0.3858/kWh	4.63
System Loss Charge	0.7518/kWh	9.02
Sub-Total		75.35
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 109.69	- 109.69
Sub-Total		- 109.69
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.02
Transmission		0.10
System Loss		0.55
Distribution		4.72
Others		- 8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.36
CURRENT BILL - APRIL 2017		11.36
TOTAL AMOUNT DUE		11.26

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 4.00

Your monthly electricity consumption chart

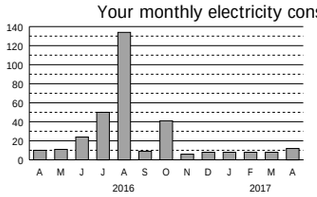

Avg Monthly Usage : 25.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.36		
Less : VAT	0.60		
Amount Net of VAT	10.76		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.76
Amount Due	10.42	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.02	TOTAL SALES	11.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/38100/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 881868639965

CASTANARES,ALEX A
Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-83-554-8	8817020000-5	04/28/2017	APRIL/2017	11.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88170200005

BC08/535.6/38100/0/32/04-15-2017/79

7,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371764220642
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37170200002

1009301071
Date : 04-15-2017
BC08/535.6/38200/0479604/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3717020000-2
Collection Ref. Code : 1839-45-140-8

Customer Information----------
Name : CASTANARES,ADONIS M1 A
Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	412961GS6	Pole No	:	0479604
Serial No	:	52521997	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	18005
Period From	:	03-12-2017	Prev Rdg	:	17694
No of Days	:	31	Diff Rdg	:	311
Avg kWh/day	:	10.03	Registered	:	311
Conn Load	:	60	Billed kWh	:	311

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,599.04
Transmission Charge	0.3858/kWh	119.98
System Loss Charge	0.7518/kWh	233.81
Sub-Total		1,952.83
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.1086/kWh	33.77
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 2,452.50	49.05
Sub-Total		82.87
Government Charges		
Franchise Tax - Local		14.65
Value Added Tax		
Generation		104.17
Transmission		2.74
System Loss		14.43
Distribution		107.38
Others		11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		403.23
CURRENT BILL - APRIL 2017		3,333.80
TOTAL AMOUNT DUE		3,331.29

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 10, 2017 - 2,455.00

Your monthly electricity consumption chart

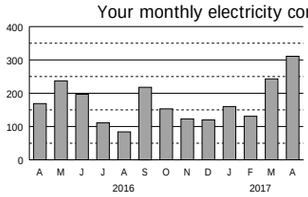

Avg Monthly Usage : 173.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,333.80		
Less : VAT	240.42		
Amount Net of VAT	3,093.38		
Less: BIR 2306	100.18		
BIR 2307	58.90	VATable Sales	2,930.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.81
Amount Due	2,934.30	VAT Zero Rated Sales	0.00
Add : VAT	240.42	VAT Amount	240.42
TOTAL AMOUNT DUE	3,174.72	TOTAL SALES	3,333.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/38200/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 371764220642

CASTANARES,ADONIS M1 A
Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-45-140-8	3717020000-2	04/28/2017	APRIL/2017	3,331.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

37170200002

BC08/535.6/38200/0/32/04-15-2017/79

7,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471105413966

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301035

47170200001

Date : 04-15-2017

BC08/535.6/38300/0479604/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4717020000-1

Collection Ref. Code : 1839-45-146-7

Customer Information----------

Name : CASTANARES,ADONIS M2 A

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1138371	Pole No	:	0479604
Serial No	:	85001851	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1938
Period From	:	03-12-2017	Prev Rdg	:	1821
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	520	Billed kWh	:	117

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	601.57
Transmission Charge	0.6472/kWh	75.72
System Loss Charge	0.7341/kWh	85.89
Sub-Total		763.18
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.71
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		12.73
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		39.18
Transmission		1.73
System Loss		5.15
Distribution		40.77
Others		2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		150.35
CURRENT BILL - APRIL 2017		1,266.03
TOTAL AMOUNT DUE		1,265.53

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 18, 2017 - 1,288.00

Your monthly electricity consumption chart

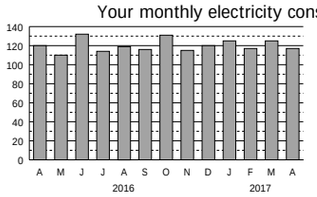

Avg Monthly Usage : 120.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,266.03		
Less : VAT	89.03		
Amount Net of VAT	1,177.00		
Less: BIR 2306	37.10		
BIR 2307	22.43	VATable Sales	1,115.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.32
Amount Due	1,117.47	VAT Zero Rated Sales	0.00
Add : VAT	89.03	VAT Amount	89.03
TOTAL AMOUNT DUE	1,206.50	TOTAL SALES	1,266.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/38300/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 471105413966

CASTANARES,ADONIS M2 A
Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-45-146-7	4717020000-1	04/28/2017	APRIL/2017	1,265.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

47170200001

BC08/535.6/38300/0/32/04-15-2017/79

7,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571437292757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300816

57170200000

Date : 04-15-2017

BC08/535.6/38400/0479604/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5717020000-0

Collection Ref. Code : 1839-45-152-1

Customer Information----------

Name : CASTANARES,ADONIS M3 A

Premise Address: LINAO MINGLANILLA

Billing Address: LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1138369	Pole No	:	0479604
Serial No	:	85062104	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1114
Period From	:	03-12-2017	Prev Rdg	:	1048
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	520	Billed kWh	:	66

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	339.35
Transmission Charge	0.6472/kWh	42.72
System Loss Charge	0.7341/kWh	48.45
Sub-Total		430.52
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Charge	0.1086/kWh	7.17
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Sub-Total		7.18
Government Charges		
Franchise Tax - Local		3.16
Value Added Tax		
Generation		22.10
Transmission		0.98
System Loss		2.90
Distribution		23.26
Others		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		85.08
CURRENT BILL - APRIL 2017		716.63
TOTAL AMOUNT DUE		716.05

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 894.00

Your monthly electricity consumption chart

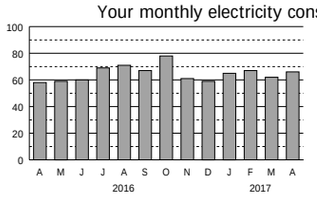

Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	716.63		
Less : VAT	50.48		
Amount Net of VAT	666.15		
Less: BIR 2306	21.04		
BIR 2307	12.69	VATable Sales	631.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.60
Amount Due	632.42	VAT Zero Rated Sales	0.00
Add : VAT	50.48	VAT Amount	50.48
TOTAL AMOUNT DUE	682.90	TOTAL SALES	716.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/38400/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 571437292757

CASTANARES,ADONIS M3 A

Premise Address: LINAO MINGLANILLA

Billing Address: LINAO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-45-152-1	5717020000-0	04/28/2017	APRIL/2017	716.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57170200000 BC08/535.6/38400/0/32/04-15-2017/79 7,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671973415222

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301708

67170200009

Date : 04-15-2017

BC08/535.6/38500/0479604/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6717020000-9

Collection Ref. Code : 1839-45-164-5

Customer Information----------

Name : CASTANARES,ADONIS M4 A

Premise Address: 011 LINAO MINGLANILLA
Billing Address: 011 LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1138372	Pole No	:	0479604
Serial No	:	85001850	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1364
Period From	:	03-12-2017	Prev Rdg	:	1364
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	600	Billed kWh	:	0

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 3.70
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		1.93

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 7, 2017 - 15.00

Your monthly electricity consumption chart

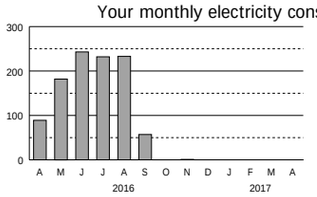

Avg Monthly Usage : 79.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/38500/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 671973415222

CASTANARES,ADONIS M4 A
Premise Address: 011 LINAO MINGLANILLA
Billing Address: 011 LINAO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-45-164-5	6717020000-9	04/28/2017	APRIL/2017	1.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67170200009

BC08/535.6/38500/0/32/04-15-2017/79

7,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831922006170

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312815

83170200006

Date : 04-15-2017

BC08/535.6/38600/0487060/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8317020000-6

Collection Ref. Code : 1817-80-296-8

Customer Information----------

Name : SOLATAN,BERNARDO ATTY

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	193011WS6	Pole No	:	0487060
Serial No	:	48912497	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10226
Period From	:	03-12-2017	Prev Rdg	:	10005
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	0	Billed kWh	:	221

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,136.29
Transmission Charge	0.3858/kWh	85.26
System Loss Charge	0.7518/kWh	166.15
Sub-Total		1,387.70
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.00
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		24.03
Government Charges		
Franchise Tax - Local		10.25
Value Added Tax		
Generation		74.03
Transmission		1.95
System Loss		10.25
Distribution		76.48
Others		4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		282.35
CURRENT BILL - APRIL 2017		2,331.43
TOTAL AMOUNT DUE		2,331.43

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 18, 2017 - 1,883.17

Your monthly electricity consumption chart

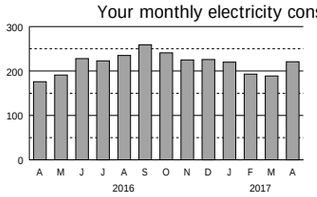

Avg Monthly Usage : 217.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,331.43		
Less : VAT	166.82		
Amount Net of VAT	2,164.61		
Less: BIR 2306	69.51		
BIR 2307	41.19	VATable Sales	2,049.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.53
Amount Due	2,053.91	VAT Zero Rated Sales	0.00
Add : VAT	166.82	VAT Amount	166.82
TOTAL AMOUNT DUE	2,220.73	TOTAL SALES	2,331.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/38600/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 831922006170

SOLATAN,BERNARDO ATTY
Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-80-296-8	8317020000-6	04/28/2017	APRIL/2017	2,331.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

83170200006

BC08/535.6/38600/0/32/04-15-2017/79

7,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217273282617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306920

21766380113

Date : 04-15-2017

BC08/535.6/38701/0487060/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2176638011-3

Collection Ref. Code : 1861-42-368-3

Customer Information----------

Name : LUPO,MARY ANNE SOLATAN

Premise Address: LINAO MINGLANILLA

Billing Address: LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1065884	Pole No	:	0487060
Serial No	:	121452706	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5704
Period From	:	03-12-2017	Prev Rdg	:	5498
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	242	Billed kWh	:	206

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,059.17
Transmission Charge	0.3858/kWh	79.47
System Loss Charge	0.7518/kWh	154.87
Sub-Total		1,293.51
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.1086/kWh	22.37
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		22.40
Government Charges		
Franchise Tax - Local		9.55
Value Added Tax		
Generation		68.99
Transmission		1.82
System Loss		9.57
Distribution		71.33
Others		3.83
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		263.23
CURRENT BILL - APRIL 2017		2,173.56
TOTAL AMOUNT DUE		2,173.09

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 941.00

Your monthly electricity consumption chart

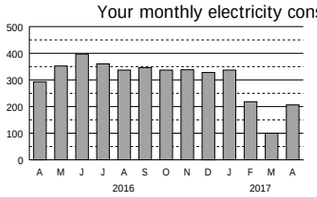

Avg Monthly Usage : 303.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,173.56		
Less : VAT	155.54		
Amount Net of VAT	2,018.02		
Less: BIR 2306	64.82		
BIR 2307	38.40	VATable Sales	1,910.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.69
Amount Due	1,914.80	VAT Zero Rated Sales	0.00
Add : VAT	155.54	VAT Amount	155.54
TOTAL AMOUNT DUE	2,070.34	TOTAL SALES	2,173.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/38701/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 217273282617

LUPO,MARY ANNE SOLATAN

Premise Address: LINAO MINGLANILLA

Billing Address: LINAO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-42-368-3	2176638011-3	04/28/2017	APRIL/2017	2,173.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21766380113

BC08/535.6/38701/0/32/04-15-2017/79

7,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217159478531

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306826

21719384477

Date : 04-15-2017

BC08/535.6/38801/0487060/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2171938447-7

Collection Ref. Code : 1859-43-053-8

Customer Information----------

Name : MANCELITA,ELMERIO SEBIAL

Premise Address: HI-WAY LINAO, MINGLANILLA
Billing Address: HI-WAY LINAO, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1083242	Pole No	:	0487060
Serial No	:	40017545	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	284
Period From	:	03-12-2017	Prev Rdg	:	284
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	963	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 459.64
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 454.01

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 30, 2017 - 5.63

Your monthly electricity consumption chart

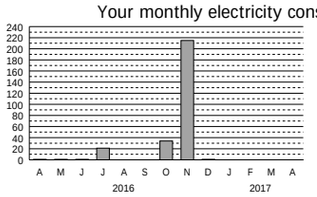

Avg Monthly Usage : 21.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/38801/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 217159478531

MANCELITA,ELMERIO SEBIAL
Premise Address: HI-WAY LINAO, MINGLANILLA
Billing Address: HI-WAY LINAO, MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-43-053-8	2171938447-7	04/28/2017	APRIL/2017	- 454.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21719384477

BC08/535.6/38801/0/32/04-15-2017/79

7,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772009971555

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301693

77282200003

Date : 04-15-2017

BC08/535.6/38900/0487060/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7728220000-3

Collection Ref. Code : 1829-78-605-9

Customer Information----------

Name : YU,FERDINAND V

Premise Address: 05 LINAO MINGLANILLA
Billing Address: 05 LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	483210GS6	Pole No	:	0487060
Serial No	:	53274714	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	22950
Period From	:	03-12-2017	Prev Rdg	:	22621
No of Days	:	31	Diff Rdg	:	329
Avg kWh/day	:	10.61	Registered	:	329
Conn Load	:	1000	Billed kWh	:	329

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,691.59
Transmission Charge	0.3858/kWh	126.93
System Loss Charge	0.7518/kWh	247.34
Sub-Total		2,065.86
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.1086/kWh	35.73
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 3,062.00	61.24
Sub-Total		97.02
Government Charges		
Franchise Tax - Local		15.55
Value Added Tax		
Generation		110.20
Transmission		2.90
System Loss		15.26
Distribution		113.56
Others		13.51
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.80
Sub-Total		427.71
CURRENT BILL - APRIL 2017		3,536.96
TOTAL AMOUNT DUE		3,536.01

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 9, 2017 - 3,063.00

Your monthly electricity consumption chart

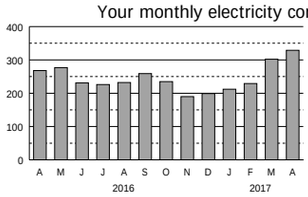

Avg Monthly Usage : 245.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,536.96		
Less : VAT	255.43		
Amount Net of VAT	3,281.53		
Less: BIR 2306	106.44		
BIR 2307	62.50	VATable Sales	3,109.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.28
Amount Due	3,112.59	VAT Zero Rated Sales	0.00
Add : VAT	255.43	VAT Amount	255.43
TOTAL AMOUNT DUE	3,368.02	TOTAL SALES	3,536.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/38900/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 772009971555

YU,FERDINAND V
Premise Address: 05 LINAO MINGLANILLA
Billing Address: 05 LINAO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-78-605-9	7728220000-3	04/28/2017	APRIL/2017	3,536.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77282200003

BC08/535.6/38900/0/32/04-15-2017/79

7,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450260974270

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306189

45023200004

Date : 04-15-2017

BC08/535.6/39000/0487060/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4502320000-4

Collection Ref. Code : 1837-70-719-7

Customer Information----------

Name : ADLAWAN,ERNESTO SR

Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1031922	Pole No	:	0487060
Serial No	:	126816281	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10535
Period From	:	03-12-2017	Prev Rdg	:	10330
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	150	Billed kWh	:	205

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,054.03
Transmission Charge	0.3858/kWh	79.09
System Loss Charge	0.7518/kWh	154.12
Sub-Total		1,287.24
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.1086/kWh	22.26
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		22.29
Government Charges		
Franchise Tax - Local		9.51
Value Added Tax		
Generation		68.65
Transmission		1.81
System Loss		9.53
Distribution		70.99
Others		3.82
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		261.97
CURRENT BILL - APRIL 2017		2,163.06
TOTAL AMOUNT DUE		2,162.69

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 1,423.00

Your monthly electricity consumption chart

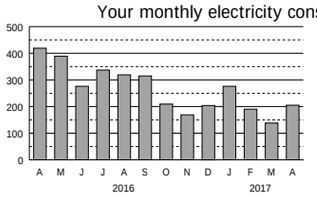

Avg Monthly Usage : 265.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,163.06		
Less : VAT	154.80		
Amount Net of VAT	2,008.26		
Less: BIR 2306	64.49		
BIR 2307	38.21	VATable Sales	1,901.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.17
Amount Due	1,905.56	VAT Zero Rated Sales	0.00
Add : VAT	154.80	VAT Amount	154.80
TOTAL AMOUNT DUE	2,060.36	TOTAL SALES	2,163.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/39000/0/32/04-15-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 450260974270

ADLAWAN,ERNESTO SR
Premise Address: LINAO MINGLANILLA
Billing Address: LINAO MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-70-719-7	4502320000-4	04/28/2017	APRIL/2017	2,162.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

45023200004

BC08/535.6/39000/0/32/04-15-2017/79

7,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006909283504
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302175

00691476170

Date : 04-15-2017

BC08/365.7/0/0359526/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0069147617-0

Collection Ref. Code : 1849-42-140-4

Customer Information----------

Name : DY,MARK ANTONHY L. M3

Premise Address: M3 PLARIDEL ST. UMAPAD
Billing Address: M3 PLARIDEL ST. UMAPAD

TIN :

Metering Information----------

Meter No	:	MTR1144109	Pole No	:	0359526
Serial No	:	40098455	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	297
Period From	:	03-12-2017	Prev Rdg	:	212
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	4120	Billed kWh	:	85

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 3,652.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	437.04
Transmission Charge	0.6472/kWh	55.01
System Loss Charge	0.7341/kWh	62.40
Sub-Total		554.45
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Charge	0.1086/kWh	9.23
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Sub-Total		9.24
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		28.46
Transmission		1.26
System Loss		3.74
Distribution		29.79
Others		1.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		109.40
CURRENT BILL - APRIL 2017		921.30
TOTAL AMOUNT DUE		- 2,730.86

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 30, 2017 - 1,009.86

Your monthly electricity consumption chart

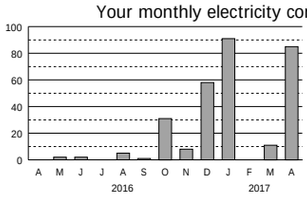

Avg Monthly Usage : 22.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	921.30		
Less : VAT	64.85		
Amount Net of VAT	856.45		
Less: BIR 2306	27.03		
BIR 2307	16.32	VATable Sales	811.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.55
Amount Due	813.10	VAT Zero Rated Sales	0.00
Add : VAT	64.85	VAT Amount	64.85
TOTAL AMOUNT DUE	877.95	TOTAL SALES	921.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/0/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 006909283504

DY,MARK ANTONHY L. M3
Premise Address: M3 PLARIDEL ST. UMAPAD
Billing Address: M3 PLARIDEL ST. UMAPAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-42-140-4	0069147617-0	04/28/2017	APRIL/2017	- 2,730.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00691476170

BC08/365.7/0/0/21/04-15-2017/80

7,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024916136737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310257

02468200007

Date : 04-15-2017

BC08/365.7/20/0358821/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0246820000-7

Collection Ref. Code : 1821-53-743-2

Customer Information----------

Name : DAGATAN,DOROTEO

Premise Address: CAMBARO MANDAUE CITY

Billing Address: CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	275685GS6	Pole No	:	0358821
Serial No	:	39876308	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12932
Period From	:	03-12-2017	Prev Rdg	:	12866
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	650	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	339.35
Transmission Charge	0.3858/kWh	25.46
System Loss Charge	0.7518/kWh	49.62
Sub-Total		414.43
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 608.28	- 121.66
Surcharge	0.02 of 440.50	8.81
Sub-Total		- 112.85
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		22.10
Transmission		0.58
System Loss		3.06
Distribution		23.26
Others		- 8.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		74.47
CURRENT BILL - APRIL 2017		569.90
TOTAL AMOUNT DUE		569.15

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 441.00

Your monthly electricity consumption chart

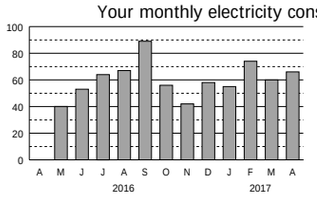

Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.90		
Less : VAT	40.55		
Amount Net of VAT	529.35		
Less: BIR 2306	16.90		
BIR 2307	9.96	VATable Sales	495.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.92
Amount Due	502.49	VAT Zero Rated Sales	0.00
Add : VAT	40.55	VAT Amount	40.55
TOTAL AMOUNT DUE	543.04	TOTAL SALES	569.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/20/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 024916136737

DAGATAN,DOROTEO

Premise Address: CAMBARO MANDAUE CITY

Billing Address: CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-53-743-2	0246820000-7	04/28/2017	APRIL/2017	569.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02468200007

BC08/365.7/20/0/21/04-15-2017/80

7,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357100302444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309366

35798200008

Date : 04-15-2017

BC08/365.7/30/0358821/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3579820000-8

Collection Ref. Code : 1825-18-704-5

Customer Information----------

Name : OMEGA,FRANCISCO

Premise Address: PLARIDEL ST MANDAUE CITY

Billing Address: PLARIDEL ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	012429 EFS6	Pole No	:	0358821
Serial No	:	121436988	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4599
Period From	:	03-12-2017	Prev Rdg	:	4416
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	775	Billed kWh	:	183

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	940.91
Transmission Charge	0.3858/kWh	70.60
System Loss Charge	0.7518/kWh	137.58
Sub-Total		1,149.09
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.87
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,284.00	25.68
Sub-Total		45.58
Government Charges		
Franchise Tax - Local		8.62
Value Added Tax		
Generation		61.28
Transmission		1.62
System Loss		8.49
Distribution		63.43
Others		6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		237.12
CURRENT BILL - APRIL 2017		1,960.41
TOTAL AMOUNT DUE		1,959.61

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 1,285.00

Your monthly electricity consumption chart

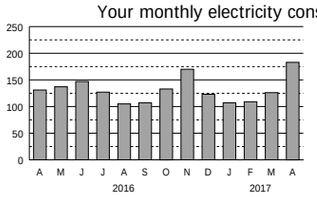

Avg Monthly Usage : 131.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,960.41		
Less : VAT	141.32		
Amount Net of VAT	1,819.09		
Less: BIR 2306	58.90		
BIR 2307	34.64	VATable Sales	1,723.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.80
Amount Due	1,725.55	VAT Zero Rated Sales	0.00
Add : VAT	141.32	VAT Amount	141.32
TOTAL AMOUNT DUE	1,866.87	TOTAL SALES	1,960.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/30/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 357100302444

OMEGA,FRANCISCO

Premise Address: PLARIDEL ST MANDAUE CITY

Billing Address: PLARIDEL ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-18-704-5	3579820000-8	04/28/2017	APRIL/2017	1,959.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35798200008

BC08/365.7/30/0/21/04-15-2017/80

7,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204053009460
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300811

20457200002

Date : 04-15-2017

BC08/365.7/40/0358821/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2045720000-2

Collection Ref. Code : 1815-16-485-9

Customer Information----------

Name : LIM,ALFREDO

Premise Address: ALANGALANG MANDAUE CITY
Billing Address: ALANGALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	211517WS6	Pole No	:	0358821
Serial No	:	47534712	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	47373
Period From	:	03-12-2017	Prev Rdg	:	47088
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	0	Billed kWh	:	285

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,465.36
Transmission Charge	0.3858/kWh	109.95
System Loss Charge	0.7518/kWh	214.26
Sub-Total		1,789.57
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.1086/kWh	30.95
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		30.99
Government Charges		
Franchise Tax - Local		13.20
Value Added Tax		
Generation		95.47
Transmission		2.51
System Loss		13.22
Distribution		98.46
Others		5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		363.93
CURRENT BILL - APRIL 2017		3,004.96
TOTAL AMOUNT DUE		3,004.83

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 18, 2017 - 2,429.00

Your monthly electricity consumption chart

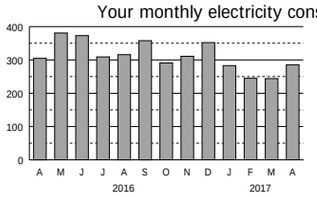

Avg Monthly Usage : 311.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,004.96		
Less : VAT	214.96		
Amount Net of VAT	2,790.00		
Less: BIR 2306	89.57		
BIR 2307	53.08	VATable Sales	2,641.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.97
Amount Due	2,647.35	VAT Zero Rated Sales	0.00
Add : VAT	214.96	VAT Amount	214.96
TOTAL AMOUNT DUE	2,862.31	TOTAL SALES	3,004.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/40/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 204053009460

LIM,ALFREDO
Premise Address: ALANGALANG MANDAUE CITY
Billing Address: ALANGALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-16-485-9	2045720000-2	04/28/2017	APRIL/2017	3,004.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

20457200002

BC08/365.7/40/0/21/04-15-2017/80

7,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832581989466
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313013

83268200009

Date : 04-15-2017

BC08/365.7/50/0358821/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8326820000-9

Collection Ref. Code : 1839-26-722-4

Customer Information----------

Name : BATILLER,HERMEL

Premise Address: CAMBARO MANDAUE
Billing Address: CAMBARO MANDAUE

TIN :

Metering Information----------

Meter No	:	011613 EFS6	Pole No	:	0358821
Serial No	:	121435546	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	760
Period From	:	03-12-2017	Prev Rdg	:	478
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	150	Billed kWh	:	282

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,449.93
Transmission Charge	0.3858/kWh	108.80
System Loss Charge	0.7518/kWh	212.01
Sub-Total		1,770.74
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.1086/kWh	30.63
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		30.67
Government Charges		
Franchise Tax - Local		13.07
Value Added Tax		
Generation		94.44
Transmission		2.49
System Loss		13.09
Distribution		97.43
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		360.12
CURRENT BILL - APRIL 2017		2,973.42
TOTAL AMOUNT DUE		2,973.28

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 26, 2017 - 2,062.00

Your monthly electricity consumption chart

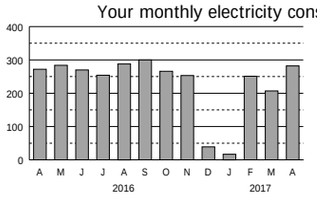

Avg Monthly Usage : 229.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,973.42		
Less : VAT	212.70		
Amount Net of VAT	2,760.72		
Less: BIR 2306	88.62		
BIR 2307	52.53	VATable Sales	2,613.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.42
Amount Due	2,619.57	VAT Zero Rated Sales	0.00
Add : VAT	212.70	VAT Amount	212.70
TOTAL AMOUNT DUE	2,832.27	TOTAL SALES	2,973.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/50/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 832581989466

BATILLER,HERMEL
Premise Address: CAMBARO MANDAUE
Billing Address: CAMBARO MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-26-722-4	8326820000-9	04/28/2017	APRIL/2017	2,973.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

83268200009

BC08/365.7/50/0/21/04-15-2017/80

7,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042236428386
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303282

04268200005

Date : 04-15-2017

BC08/365.7/60/0358814/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0426820000-5

Collection Ref. Code : 1839-26-818-2

Customer Information----------

Name : ZAMORA,HANNIBAL

Premise Address: CAMBARO MANDAUE CITY
Billing Address: CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	393780GS6	Pole No	:	0358814
Serial No	:	2003161405	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16981
Period From	:	03-12-2017	Prev Rdg	:	16795
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	75	Billed kWh	:	186

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	956.34
Transmission Charge	0.3858/kWh	71.76
System Loss Charge	0.7518/kWh	139.83
Sub-Total		1,167.93
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.20
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,313.00	26.26
Sub-Total		46.49
Government Charges		
Franchise Tax - Local		8.76
Value Added Tax		
Generation		62.29
Transmission		1.64
System Loss		8.63
Distribution		64.46
Others		6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		241.03
CURRENT BILL - APRIL 2017		1,992.65
TOTAL AMOUNT DUE		1,990.51

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 31, 2017 - 1,315.00

Your monthly electricity consumption chart

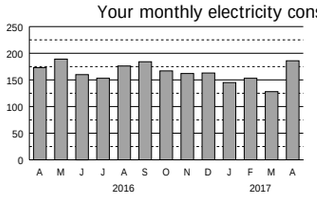

Avg Monthly Usage : 164.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,992.65		
Less : VAT	143.65		
Amount Net of VAT	1,849.00		
Less: BIR 2306	59.86		
BIR 2307	35.21	VATable Sales	1,751.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.38
Amount Due	1,753.93	VAT Zero Rated Sales	0.00
Add : VAT	143.65	VAT Amount	143.65
TOTAL AMOUNT DUE	1,897.58	TOTAL SALES	1,992.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/60/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 042236428386

ZAMORA,HANNIBAL
Premise Address: CAMBARO MANDAUE CITY
Billing Address: CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-26-818-2	0426820000-5	04/28/2017	APRIL/2017	1,990.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

04268200005

BC08/365.7/60/0/21/04-15-2017/80

7,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204299564863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300760

20478200007

Date : 04-15-2017

BC08/365.7/70/0358814/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2047820000-7

Collection Ref. Code : 1821-94-878-5

Customer Information----------

Name : SAGUN,JAMES

Premise Address: CAMBARO MANDAUE CITY

Billing Address: CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1092121	Pole No	:	0358814
Serial No	:	40043481	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	763
Period From	:	03-12-2017	Prev Rdg	:	734
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	175	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	149.11
Transmission Charge	0.3858/kWh	11.19
System Loss Charge	0.7518/kWh	21.80
Sub-Total		182.10
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.08	- 175.55
Sub-Total		- 175.55
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.72
Transmission		0.25
System Loss		1.34
Distribution		10.56
Others		- 14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		21.99
CURRENT BILL - APRIL 2017		116.52
TOTAL AMOUNT DUE		116.32

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 46.00

Your monthly electricity consumption chart

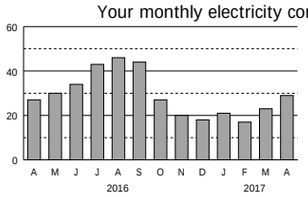

Avg Monthly Usage : 29.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.52		
Less : VAT	7.71		
Amount Net of VAT	108.81		
Less: BIR 2306	3.22		
BIR 2307	1.90	VATable Sales	94.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.28
Amount Due	103.69	VAT Zero Rated Sales	0.00
Add : VAT	7.71	VAT Amount	7.71
TOTAL AMOUNT DUE	111.40	TOTAL SALES	116.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/70/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 204299564863

SAGUN,JAMES

Premise Address: CAMBARO MANDAUE CITY

Billing Address: CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-94-878-5	2047820000-7	04/28/2017	APRIL/2017	116.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20478200007

BC08/365.7/70/0/21/04-15-2017/80

7,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932053292274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313908

93268200008

Date : 04-15-2017

BC08/365.7/80/0358814/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9326820000-8

Collection Ref. Code : 1839-26-797-6

Customer Information----------

Name : APIGO,ANDRES

Premise Address: CAMBARO MANDAUE

Billing Address: CAMBARO MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1164225	Pole No	:	0358814
Serial No	:	133495921	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3
Period From	:	03-12-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 324.29
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 318.66

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2013 - 600.00

Your monthly electricity consumption chart

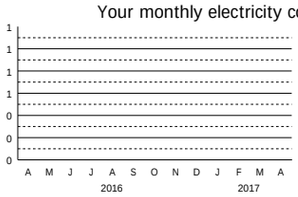

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/80/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 932053292274

APIGO,ANDRES

Premise Address: CAMBARO MANDAUE

Billing Address: CAMBARO MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-26-797-6	9326820000-8	04/28/2017	APRIL/2017	- 318.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93268200008

BC08/365.7/80/0/21/04-15-2017/80

7,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106270511075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302013

10688200004

Date : 04-15-2017

BC08/365.7/120/0358821/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1068820000-4

Collection Ref. Code : 1823-64-725-1

Customer Information----------

Name : BASILGO,MYRNA

Premise Address: ALANG-ALANG MANDAUE CITY

Billing Address: ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1030720	Pole No	:	0358821
Serial No	:	125287004	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6779
Period From	:	03-12-2017	Prev Rdg	:	6576
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	100	Billed kWh	:	203

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,043.74
Transmission Charge	0.3858/kWh	78.32
System Loss Charge	0.7518/kWh	152.62
Sub-Total		1,274.68
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.1086/kWh	22.05
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		22.08
Government Charges		
Franchise Tax - Local		9.41
Value Added Tax		
Generation		67.99
Transmission		1.79
System Loss		9.41
Distribution		70.30
Others		3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		259.39
CURRENT BILL - APRIL 2017		2,142.00
TOTAL AMOUNT DUE		2,141.32

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 1,685.00

Your monthly electricity consumption chart

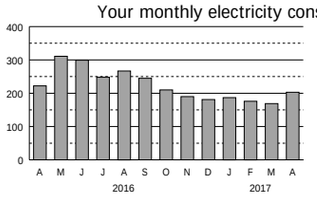

Avg Monthly Usage : 223.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,142.00		
Less : VAT	153.27		
Amount Net of VAT	1,988.73		
Less: BIR 2306	63.86		
BIR 2307	37.84	VATable Sales	1,882.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.12
Amount Due	1,887.03	VAT Zero Rated Sales	0.00
Add : VAT	153.27	VAT Amount	153.27
TOTAL AMOUNT DUE	2,040.30	TOTAL SALES	2,142.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/120/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 106270511075

BASILGO,MYRNA

Premise Address: ALANG-ALANG MANDAUE CITY

Billing Address: ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-64-725-1	1068820000-4	04/28/2017	APRIL/2017	2,141.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10688200004

BC08/365.7/120/0/21/04-15-2017/80

7,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153816648045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307337

15329200008

Date : 04-15-2017

BC08/365.7/140/0358821/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1532920000-8

Collection Ref. Code : 1833-39-275-2

Customer Information----------

Name : BASILGO,MYRNA G

Premise Address: PLARIDEL ST., CAMBARO, MANDAUE CITY

Billing Address: PLARIDEL ST., CAMBARO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	008890 EFS6	Pole No	:	0358821
Serial No	:	121428183	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	24924
Period From	:	03-12-2017	Prev Rdg	:	23009
No of Days	:	31	Diff Rdg	:	1915
Avg kWh/day	:	61.77	Registered	:	1915
Conn Load	:	1364	Billed kWh	:	1915

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	9,846.16
Transmission Charge	0.6472/kWh	1,239.39
System Loss Charge	0.7341/kWh	1,405.80
Sub-Total		12,491.35
Distribution Charges		
Distribution Charge	1.7506/kWh	3,352.40
Supply Charge	0.4118/kWh	788.60
Metering Charge	0.6989/kWh	1,338.39
	5.00/month	5.00
Sub-Total		5,484.39
Others		
Subsidy on Lifeline Charge	0.1086/kWh	207.97
Senior Citizen Subsidy Charge	0.000156/kWh	0.30
Sub-Total		208.27
Government Charges		
Franchise Tax - Local		90.92
Value Added Tax		
Generation		641.39
Transmission		28.34
System Loss		84.20
Distribution		658.13
Others		35.90
Universal Charge		
Missionary Electrification	0.1561/kWh	298.93
Environmental Charge	0.0025/kWh	4.79
NPC Stranded Contract Costs	0.1938/kWh	371.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	237.46
Sub-Total		2,451.19
CURRENT BILL - APRIL 2017		20,635.20
TOTAL AMOUNT DUE		20,635.20

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - MARCH 14, 2017 - 17,154.94

Your monthly electricity consumption chart

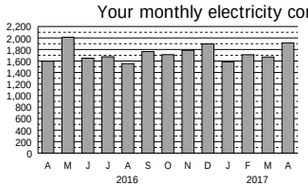

Avg Monthly Usage : 1,732.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,635.20		
Less : VAT	1,447.96		
Amount Net of VAT	19,187.24		
Less: BIR 2306	603.31		
BIR 2307	365.50	VATable Sales	18,184.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,003.23
Amount Due	18,218.43	VAT Zero Rated Sales	0.00
Add : VAT	1,447.96	VAT Amount	1,447.96
TOTAL AMOUNT DUE	19,666.39	TOTAL SALES	20,635.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/140/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 153816648045

BASILGO,MYRNA G

Premise Address: PLARIDEL ST., CAMBARO, MANDAUE CITY

Billing Address: PLARIDEL ST., CAMBARO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-39-275-2	1532920000-8	04/28/2017	APRIL/2017	20,635.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15329200008

BC08/365.7/140/0/21/04-15-2017/80

7,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132796164845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313759

13268200006

Date : 04-15-2017

BC08/365.7/160/0358772/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1326820000-6

Collection Ref. Code : 1839-26-422-5

Customer Information----------

Name : PADUA,JONARD C

Premise Address: #785 PLARIDEL ST., CAMBARO MANDAUE CITY

Billing Address: #785 PLARIDEL ST., CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1134866	Pole No	:	0358772
Serial No	:	40092178	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3045
Period From	:	03-12-2017	Prev Rdg	:	2900
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	260	Billed kWh	:	145

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	745.53
Transmission Charge	0.6472/kWh	93.84
System Loss Charge	0.7341/kWh	106.44
Sub-Total		945.81
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.75
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		15.77
Government Charges		
Franchise Tax - Local		6.91
Value Added Tax		
Generation		48.56
Transmission		2.15
System Loss		6.38
Distribution		50.39
Others		2.72
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		186.18
CURRENT BILL - APRIL 2017		1,567.65
TOTAL AMOUNT DUE		1,567.62

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 1,400.00

Your monthly electricity consumption chart

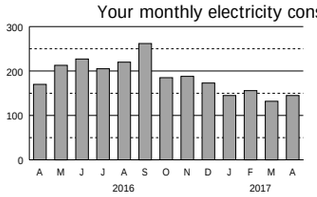

Avg Monthly Usage : 186.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,567.65		
Less : VAT	110.20		
Amount Net of VAT	1,457.45		
Less: BIR 2306	45.93		
BIR 2307	27.77	VATable Sales	1,381.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.98
Amount Due	1,383.75	VAT Zero Rated Sales	0.00
Add : VAT	110.20	VAT Amount	110.20
TOTAL AMOUNT DUE	1,493.95	TOTAL SALES	1,567.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/160/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 132796164845

PADUA,JONARD C

Premise Address: #785 PLARIDEL ST., CAMBARO MANDAUE CITY

Billing Address: #785 PLARIDEL ST., CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-26-422-5	1326820000-6	04/28/2017	APRIL/2017	1,567.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13268200006

BC08/365.7/160/0/21/04-15-2017/80

7,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140422123471

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301745

14034837055

Date : 04-15-2017

BC08/365.7/161/0358772/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1403483705-5

Collection Ref. Code : 1849-40-389-9

Customer Information----------

Name : LUMAPAS,JESUS SOON

Premise Address: 785 PLARIDEL ST. CAMBARO
Billing Address: 785 PLARIDEL ST. CAMBARO

TIN :

Metering Information----------

Meter No	:	442142GS6	Pole No	:	0358772
Serial No	:	56338367	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	29069
Period From	:	03-12-2017	Prev Rdg	:	28756
No of Days	:	31	Diff Rdg	:	313
Avg kWh/day	:	10.10	Registered	:	313
Conn Load	:	1650	Billed kWh	:	313

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,609.32
Transmission Charge	0.3858/kWh	120.76
System Loss Charge	0.7518/kWh	235.31
Sub-Total		1,965.39
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.1086/kWh	33.99
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 2,809.50	56.19
Sub-Total		90.23
Government Charges		
Franchise Tax - Local		14.78
Value Added Tax		
Generation		104.84
Transmission		2.76
System Loss		14.53
Distribution		108.07
Others		12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		406.69
CURRENT BILL - APRIL 2017		3,362.90
TOTAL AMOUNT DUE		3,362.30

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 2,810.00

Your monthly electricity consumption chart

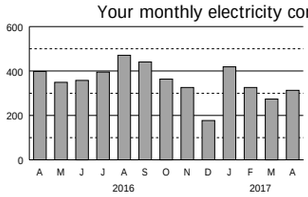

Avg Monthly Usage : 354.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,362.90		
Less : VAT	242.80		
Amount Net of VAT	3,120.10		
Less: BIR 2306	101.17		
BIR 2307	59.42	VATable Sales	2,956.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.89
Amount Due	2,959.51	VAT Zero Rated Sales	0.00
Add : VAT	242.80	VAT Amount	242.80
TOTAL AMOUNT DUE	3,202.31	TOTAL SALES	3,362.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/161/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 140422123471

LUMAPAS,JESUS SOON
Premise Address: 785 PLARIDEL ST. CAMBARO
Billing Address: 785 PLARIDEL ST. CAMBARO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-40-389-9	1403483705-5	04/28/2017	APRIL/2017	3,362.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14034837055

BC08/365.7/161/0/21/04-15-2017/80

7,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104875690129

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300901

10457200003

Date : 04-15-2017

BC08/365.7/170/0358772/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1045720000-3

Collection Ref. Code : 1815-16-458-1

Customer Information----------

Name : LUMAPAS,JESUS

Premise Address: ALANG ALANG MANDAUE
Billing Address: ALANG ALANG MANDAUE

TIN :

Metering Information----------

Meter No	:	306337GS6	Pole No	:	0358772
Serial No	:	43577805	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	47307
Period From	:	03-12-2017	Prev Rdg	:	47208
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	0	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	509.02
Transmission Charge	0.3858/kWh	38.19
System Loss Charge	0.7518/kWh	74.43
Sub-Total		621.64
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 909.91	- 45.50
Surcharge	0.02 of 1,030.50	20.61
Sub-Total		- 24.89
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		33.16
Transmission		0.88
System Loss		4.60
Distribution		34.59
Others		- 0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		124.17
CURRENT BILL - APRIL 2017		1,009.19
TOTAL AMOUNT DUE		1,008.58

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 3, 2017 - 1,031.00

Your monthly electricity consumption chart

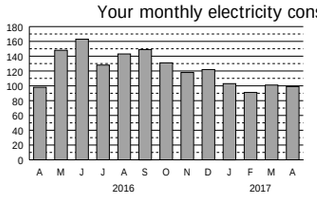

Avg Monthly Usage : 122.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,009.19		
Less : VAT	72.57		
Amount Net of VAT	936.62		
Less: BIR 2306	30.24		
BIR 2307	17.79	VATable Sales	885.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.60
Amount Due	888.59	VAT Zero Rated Sales	0.00
Add : VAT	72.57	VAT Amount	72.57
TOTAL AMOUNT DUE	961.16	TOTAL SALES	1,009.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/170/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 104875690129

LUMAPAS,JESUS
Premise Address: ALANG ALANG MANDAUE
Billing Address: ALANG ALANG MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-16-458-1	1045720000-3	04/28/2017	APRIL/2017	1,008.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

10457200003

BC08/365.7/170/0/21/04-15-2017/80

7,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944502885884

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304099

9444238245

Date : 04-15-2017

BC08/365.7/205/0358681/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9444223824-5

Collection Ref. Code : 1851-48-527-9

Customer Information----------

Name : TIJANA,LILIA MENDOZA

Premise Address: ALANG-ALANG MANDAUE CITY
Billing Address: ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1139470	Pole No	:	0358681
Serial No	:	40090660	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3222
Period From	:	03-12-2017	Prev Rdg	:	3028
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	690	Billed kWh	:	194

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	997.47
Transmission Charge	0.3858/kWh	74.85
System Loss Charge	0.7518/kWh	145.85
Sub-Total		1,218.17
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.1086/kWh	21.07
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 2,073.00	41.46
Sub-Total		62.56
Government Charges		
Franchise Tax - Local		9.20
Value Added Tax		
Generation		64.97
Transmission		1.71
System Loss		9.00
Distribution		67.21
Others		8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		253.13
CURRENT BILL - APRIL 2017		2,093.96
TOTAL AMOUNT DUE		2,093.78

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 2,073.00

Your monthly electricity consumption chart

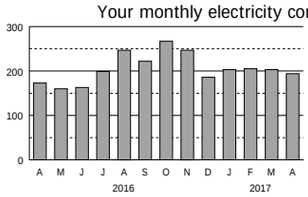

Avg Monthly Usage : 205.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,093.96		
Less : VAT	151.50		
Amount Net of VAT	1,942.46		
Less: BIR 2306	63.14		
BIR 2307	37.00	VATable Sales	1,840.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.63
Amount Due	1,842.32	VAT Zero Rated Sales	0.00
Add : VAT	151.50	VAT Amount	151.50
TOTAL AMOUNT DUE	1,993.82	TOTAL SALES	2,093.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/205/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 944502885884

TIJANA,LILIA MENDOZA
Premise Address: ALANG-ALANG MANDAUE CITY
Billing Address: ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-48-527-9	9444223824-5	04/28/2017	APRIL/2017	2,093.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

9444238245

BC08/365.7/205/0/21/04-15-2017/80

7,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904782015211

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300873

90457200005

Date : 04-15-2017

BC08/365.7/210/0358681/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9045720000-5

Collection Ref. Code : 1815-16-527-8

Customer Information----------

Name : MENDOZA,FERNANDO

Premise Address: ALANGALANG MANDAUE
Billing Address: ALANGALANG MANDAUE

TIN :

Metering Information----------

Meter No	:	328987GS6	Pole No	:	0358681
Serial No	:	46003530	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	44958
Period From	:	03-12-2017	Prev Rdg	:	44782
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	0	Billed kWh	:	176

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	904.92
Transmission Charge	0.3858/kWh	67.90
System Loss Charge	0.7518/kWh	132.32
Sub-Total		1,105.14
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.11
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		19.14
Government Charges		
Franchise Tax - Local		8.16
Value Added Tax		
Generation		58.94
Transmission		1.56
System Loss		8.16
Distribution		61.03
Others		3.28
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		224.98
CURRENT BILL - APRIL 2017		1,857.86
TOTAL AMOUNT DUE		1,857.56

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 1,595.00

Your monthly electricity consumption chart

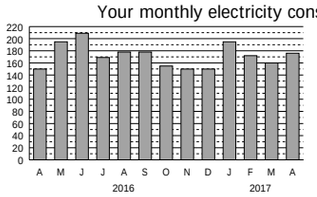

Avg Monthly Usage : 172.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,857.86		
Less : VAT	132.97		
Amount Net of VAT	1,724.89		
Less: BIR 2306	55.42		
BIR 2307	32.82	VATable Sales	1,632.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.01
Amount Due	1,636.65	VAT Zero Rated Sales	0.00
Add : VAT	132.97	VAT Amount	132.97
TOTAL AMOUNT DUE	1,769.62	TOTAL SALES	1,857.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/210/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 904782015211

MENDOZA,FERNANDO
Premise Address: ALANGALANG MANDAUE
Billing Address: ALANGALANG MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-16-527-8	9045720000-5	04/28/2017	APRIL/2017	1,857.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

90457200005

BC08/365.7/210/0/21/04-15-2017/80

7,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110756906810
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303632

11061008337

Date : 04-15-2017

BC08/365.7/221/0358576/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1106100833-7

Collection Ref. Code : 1851-79-041-1

Customer Information----------

Name : QUINALE,GEMMA MENDOZA

Premise Address: PLARIDEL ST. CAMBARO
Billing Address: PLARIDEL ST. CAMBARO

TIN :

Metering Information----------

Meter No	:	MTR1164226	Pole No	:	0358576
Serial No	:	133499315	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	102
Period From	:	03-12-2017	Prev Rdg	:	95
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	575	Billed kWh	:	7

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 122.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	35.99
Transmission Charge	0.6472/kWh	4.53
System Loss Charge	0.7341/kWh	5.14
Sub-Total		45.66
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Charge	0.1086/kWh	0.76
Sub-Total		0.76
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		2.34
Transmission		0.10
System Loss		0.30
Distribution		3.00
Others		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		9.57
CURRENT BILL - APRIL 2017		81.01
TOTAL AMOUNT DUE		- 41.36

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - FEBRUARY 1, 2017 - 130.00

Your monthly electricity consumption chart

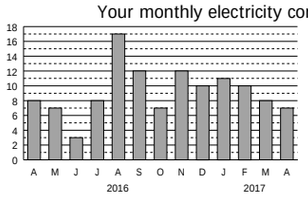

Avg Monthly Usage : 9.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	81.01		
Less : VAT	5.87		
Amount Net of VAT	75.14		
Less: BIR 2306	2.44		
BIR 2307	1.44	VATable Sales	71.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.70
Amount Due	71.26	VAT Zero Rated Sales	0.00
Add : VAT	5.87	VAT Amount	5.87
TOTAL AMOUNT DUE	77.13	TOTAL SALES	81.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/221/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 110756906810

QUINALE,GEMMA MENDOZA
Premise Address: PLARIDEL ST. CAMBARO
Billing Address: PLARIDEL ST. CAMBARO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-79-041-1	1106100833-7	04/28/2017	APRIL/2017	- 41.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

11061008337

BC08/365.7/221/0/21/04-15-2017/80

7,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114443528791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305942

11457200001

Date : 04-15-2017

BC08/365.7/250/0358583/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1145720000-1

Collection Ref. Code : 1815-16-542-1

Customer Information----------

Name : QUINALE,ANTONIO

Premise Address: PLARIDEL ST. MANDAUE

Billing Address: PLARIDEL ST. MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1018874	Pole No	:	0358583
Serial No	:	121752913	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8523
Period From	:	03-12-2017	Prev Rdg	:	8302
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	0	Billed kWh	:	221

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,136.29
Transmission Charge	0.3858/kWh	85.26
System Loss Charge	0.7518/kWh	166.15
Sub-Total		1,387.70
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.00
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 2,102.50	42.05
Sub-Total		66.08
Government Charges		
Franchise Tax - Local		10.46
Value Added Tax		
Generation		74.03
Transmission		1.95
System Loss		10.25
Distribution		76.48
Others		9.18
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		287.63
CURRENT BILL - APRIL 2017		2,378.76
TOTAL AMOUNT DUE		2,378.45

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 2,103.00

Your monthly electricity consumption chart

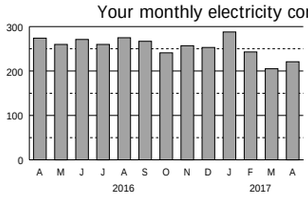

Avg Monthly Usage : 255.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,378.76		
Less : VAT	171.89		
Amount Net of VAT	2,206.87		
Less: BIR 2306	71.62		
BIR 2307	42.03	VATable Sales	2,091.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.74
Amount Due	2,093.22	VAT Zero Rated Sales	0.00
Add : VAT	171.89	VAT Amount	171.89
TOTAL AMOUNT DUE	2,265.11	TOTAL SALES	2,378.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/250/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 114443528791

QUINALE,ANTONIO

Premise Address: PLARIDEL ST. MANDAUE

Billing Address: PLARIDEL ST. MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-16-542-1	1145720000-1	04/28/2017	APRIL/2017	2,378.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11457200001

BC08/365.7/250/0/21/04-15-2017/80

7,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804804879889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300825

80457200006

Date : 04-15-2017

BC08/365.7/270/0358723/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8045720000-6

Collection Ref. Code : 1815-16-518-9

Customer Information----------

Name : REBUTAN,GERUNDIA

Premise Address: PLARIDEL ALANG-ALANG MANDAUE CITY

Billing Address: PLARIDEL ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	145620WS6	Pole No	:	0358723
Serial No	:	47453534	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	68826
Period From	:	03-12-2017	Prev Rdg	:	67548
No of Days	:	31	Diff Rdg	:	1278
Avg kWh/day	:	41.23	Registered	:	1278
Conn Load	:	0	Billed kWh	:	1278

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	6,570.96
Transmission Charge	0.3858/kWh	493.05
System Loss Charge	0.7518/kWh	960.80
Sub-Total		8,024.81
Distribution Charges		
Distribution Charge	1.7506/kWh	2,237.27
Supply Charge	0.4118/kWh	526.28
Metering Charge	0.6989/kWh	893.19
	5.00/month	5.00
Sub-Total		3,661.74
Others		
Subsidy on Lifeline Charge	0.1086/kWh	138.79
Senior Citizen Subsidy Charge	0.000156/kWh	0.20
Surcharge	0.02 of 10,963.00	219.26
Sub-Total		358.25
Government Charges		
Franchise Tax - Local		60.22
Value Added Tax		
Generation		428.04
Transmission		11.28
System Loss		59.31
Distribution		439.41
Others		50.22
Universal Charge		
Missionary Electrification	0.1561/kWh	199.49
Environmental Charge	0.0025/kWh	3.20
NPC Stranded Contract Costs	0.1938/kWh	247.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	158.47
Sub-Total		1,657.32
CURRENT BILL - APRIL 2017		13,702.12
TOTAL AMOUNT DUE		13,701.18

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 10,964.00

Your monthly electricity consumption chart

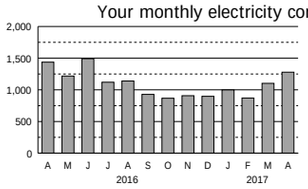

Avg Monthly Usage : 1,096.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,702.12		
Less : VAT	988.26		
Amount Net of VAT	12,713.86		
Less: BIR 2306	411.77		
BIR 2307	242.10	VATable Sales	12,044.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	669.06
Amount Due	12,059.99	VAT Zero Rated Sales	0.00
Add : VAT	988.26	VAT Amount	988.26
TOTAL AMOUNT DUE	13,048.25	TOTAL SALES	13,702.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/270/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 804804879889

REBUTAN,GERUNDIA

Premise Address: PLARIDEL ALANG-ALANG MANDAUE CITY

Billing Address: PLARIDEL ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-16-518-9	8045720000-6	04/28/2017	APRIL/2017	13,701.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80457200006

BC08/365.7/270/0/21/04-15-2017/80

7,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367286876084
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36798200006

1009298863
Date : 04-15-2017
BC08/365.7/280/0358534/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3679820000-6
Collection Ref. Code : 1839-38-125-6

Customer Information----------
Name : AMADO,FELIMON L
Premise Address: PLARIDEL ST CAMBARO MANDAUE
Billing Address: PLARIDEL ST CAMBARO MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1021779	Pole No	:	0358534
Serial No	:	121747210	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1207
Period From	:	03-12-2017	Prev Rdg	:	1184
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	2900	Billed kWh	:	23

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	118.26
Transmission Charge	0.6472/kWh	14.89
System Loss Charge	0.7341/kWh	16.88
Sub-Total		150.03
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Charge	0.1086/kWh	2.50
Sub-Total		2.50
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		7.71
Transmission		0.34
System Loss		1.00
Distribution		8.50
Others		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		30.06
CURRENT BILL - APRIL 2017		253.39
TOTAL AMOUNT DUE		252.86

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 240.00

Your monthly electricity consumption chart

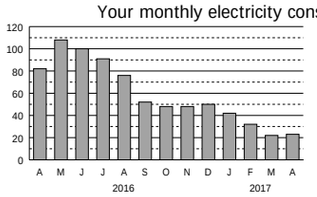

Avg Monthly Usage : 59.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	253.39		
Less : VAT	17.98		
Amount Net of VAT	235.41		
Less: BIR 2306	7.49		
BIR 2307	4.49	VATable Sales	223.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.08
Amount Due	223.43	VAT Zero Rated Sales	0.00
Add : VAT	17.98	VAT Amount	17.98
TOTAL AMOUNT DUE	241.41	TOTAL SALES	253.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/280/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 367286876084

AMADO,FELIMON L
Premise Address: PLARIDEL ST CAMBARO MANDAUE
Billing Address: PLARIDEL ST CAMBARO MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-38-125-6	3679820000-6	04/28/2017	APRIL/2017	252.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

36798200006

BC08/365.7/280/0/21/04-15-2017/80

7,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976784448573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302917

97698200009

Date : 04-15-2017

BC08/365.7/290/0358562/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9769820000-9

Collection Ref. Code : 1837-99-770-5

Customer Information----------

Name : MONTECILLO,JOSE V

Premise Address: PLARIDEL ST. ALANG-ALANG MANDAUE CITY

Billing Address: PLARIDEL ST. ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	343105GS6	Pole No	:	0358562
Serial No	:	47567865	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15357
Period From	:	03-12-2017	Prev Rdg	:	15302
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	666	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,169.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	282.79
Transmission Charge	0.3858/kWh	21.22
System Loss Charge	0.7518/kWh	41.35
Sub-Total		345.36
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 507.73	- 152.32
Sub-Total		- 152.32
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		18.43
Transmission		0.49
System Loss		2.55
Distribution		19.48
Others		- 12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.86
CURRENT BILL - APRIL 2017		412.27
TOTAL AMOUNT DUE		- 756.85

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - DECEMBER 14, 2016 - 50.00

Your monthly electricity consumption chart

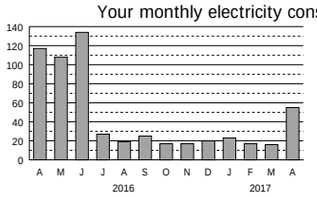

Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.27		
Less : VAT	28.87		
Amount Net of VAT	383.40		
Less: BIR 2306	12.03		
BIR 2307	7.14	VATable Sales	355.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.99
Amount Due	364.23	VAT Zero Rated Sales	0.00
Add : VAT	28.87	VAT Amount	28.87
TOTAL AMOUNT DUE	393.10	TOTAL SALES	412.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/290/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 976784448573

MONTECILLO,JOSE V

Premise Address: PLARIDEL ST. ALANG-ALANG MANDAUE CITY

Billing Address: PLARIDEL ST. ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-99-770-5	9769820000-9	04/28/2017	APRIL/2017	- 756.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97698200009 BC08/365.7/290/0/21/04-15-2017/80 7,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103606165316
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300422

10358200003

Date : 04-15-2017

BC08/365.7/300/0358562/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1035820000-3

Collection Ref. Code : 1821-33-329-2

Customer Information----------

Name : BOLLOZOS,VICTOR (M2) T

Premise Address: PLARIDEL ST., NR. AMADO'S MACH. SH CAMBARO MANDAUE CITY

Billing Address: PLARIDEL ST., NR. AMADO'S MACH. SH CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	131460WS6	Pole No	:	0358562
Serial No	:	67008222	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9149
Period From	:	03-12-2017	Prev Rdg	:	8994
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	1441	Billed kWh	:	155

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	796.95
Transmission Charge	0.3858/kWh	59.80
System Loss Charge	0.7518/kWh	116.53
Sub-Total		973.28
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.83
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		16.85
Government Charges		
Franchise Tax - Local		7.19
Value Added Tax		
Generation		51.92
Transmission		1.37
System Loss		7.19
Distribution		53.82
Others		2.88
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		198.22
CURRENT BILL - APRIL 2017		1,636.85
TOTAL AMOUNT DUE		1,636.63

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 1,267.00

Your monthly electricity consumption chart

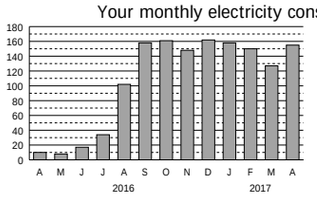

Avg Monthly Usage : 106.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,636.85		
Less : VAT	117.18		
Amount Net of VAT	1,519.67		
Less: BIR 2306	48.83		
BIR 2307	28.92	VATable Sales	1,438.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.04
Amount Due	1,441.92	VAT Zero Rated Sales	0.00
Add : VAT	117.18	VAT Amount	117.18
TOTAL AMOUNT DUE	1,559.10	TOTAL SALES	1,636.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/300/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 103606165316

BOLLOZOS,VICTOR (M2) T
Premise Address: PLARIDEL ST., NR. AMADO'S MACH. SH CAMBARO MANDAUE CITY
Billing Address: PLARIDEL ST., NR. AMADO'S MACH. SH CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-33-329-2	1035820000-3	04/28/2017	APRIL/2017	1,636.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10358200003

BC08/365.7/300/0/21/04-15-2017/80

7,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203613059463

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300056

20358200002

Date : 04-15-2017

BC08/365.7/310/0358562/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2035820000-2

Collection Ref. Code : 1821-33-341-1

Customer Information----------

Name : BOLLOZOS,VICTOR (M3) T

Premise Address: PLARIDEL ST., NR. AMADO'S MACH. SH CAMBARO MANDAUE CITY

Billing Address: PLARIDEL ST., NR. AMADO'S MACH. SH CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1164204	Pole No	:	0358562
Serial No	:	133499824	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	712
Period From	:	03-12-2017	Prev Rdg	:	643
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	1441	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	354.77
Transmission Charge	0.3858/kWh	26.62
System Loss Charge	0.7518/kWh	51.87
Sub-Total		433.26
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 635.68	- 127.14
Sub-Total		- 127.14
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		23.12
Transmission		0.60
System Loss		3.19
Distribution		24.29
Others		- 9.94
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		76.67
CURRENT BILL - APRIL 2017		585.21
TOTAL AMOUNT DUE		585.10

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 602.00

Your monthly electricity consumption chart

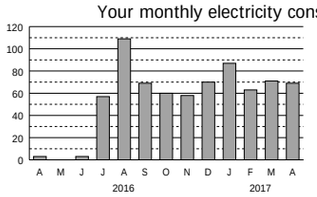

Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.21		
Less : VAT	41.26		
Amount Net of VAT	543.95		
Less: BIR 2306	17.19		
BIR 2307	10.22	VATable Sales	508.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.41
Amount Due	516.54	VAT Zero Rated Sales	0.00
Add : VAT	41.26	VAT Amount	41.26
TOTAL AMOUNT DUE	557.80	TOTAL SALES	585.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/310/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 203613059463

BOLLOZOS,VICTOR (M3) T

Premise Address: PLARIDEL ST., NR. AMADO'S MACH. SH CAMBARO MANDAUE CITY

Billing Address: PLARIDEL ST., NR. AMADO'S MACH. SH CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-33-341-1	2035820000-2	04/28/2017	APRIL/2017	585.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20358200002

BC08/365.7/310/0/21/04-15-2017/80

7,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348874667679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305152

34812849734

Date : 04-15-2017

BC08/365.7/371/0285641/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3481284973-4

Collection Ref. Code : 1851-31-839-9

Customer Information----------

Name : GALANG,JOSEPH ALCOVER

Premise Address: UMAPAD

Billing Address: UMAPAD

TIN :

Metering Information----------

Meter No	:	474441 GS6	Pole No	:	0285641
Serial No	:	61338646	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	43625
Period From	:	03-12-2017	Prev Rdg	:	43107
No of Days	:	31	Diff Rdg	:	518
Avg kWh/day	:	16.71	Registered	:	518
Conn Load	:	590	Billed kWh	:	518

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,663.35
Transmission Charge	0.6472/kWh	335.25
System Loss Charge	0.7341/kWh	380.26
Sub-Total		3,378.86
Distribution Charges		
Distribution Charge	1.7506/kWh	906.81
Supply Charge	0.4118/kWh	213.31
Metering Charge	0.6989/kWh	362.03
	5.00/month	5.00
Sub-Total		1,487.15
Others		
Subsidy on Lifeline Charge	0.1086/kWh	56.25
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Sub-Total		56.33
Government Charges		
Franchise Tax - Local		24.61
Value Added Tax		
Generation		173.51
Transmission		7.67
System Loss		22.76
Distribution		178.46
Others		9.71
Universal Charge		
Missionary Electrification	0.1561/kWh	80.86
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.23
Sub-Total		663.50
CURRENT BILL - APRIL 2017		5,585.84
TOTAL AMOUNT DUE		5,585.84

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 4,872.52

Your monthly electricity consumption chart

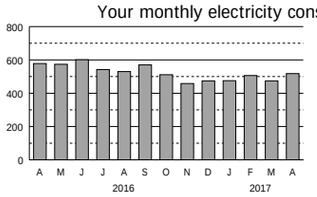

Avg Monthly Usage : 523.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,585.84		
Less : VAT	392.11		
Amount Net of VAT	5,193.73		
Less: BIR 2306	163.37		
BIR 2307	98.94	VATable Sales	4,922.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	271.39
Amount Due	4,931.42	VAT Zero Rated Sales	0.00
Add : VAT	392.11	VAT Amount	392.11
TOTAL AMOUNT DUE	5,323.53	TOTAL SALES	5,585.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/371/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 348874667679

GALANG,JOSEPH ALCOVER

Premise Address: UMAPAD

Billing Address: UMAPAD

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-31-839-9	3481284973-4	04/28/2017	APRIL/2017	5,585.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34812849734

BC08/365.7/371/0/21/04-15-2017/80

7,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754610212105

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308303

75447200009

Date : 04-15-2017

BC08/365.7/400/0285683/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7544720000-9

Collection Ref. Code : 1813-99-395-5

Customer Information----------

Name : IBASITAS,ESTRELLA

Premise Address: ALANG-ALANG MANDAUE CITY
Billing Address: ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	245284DS6	Pole No	:	0285683
Serial No	:	12763887	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	37493
Period From	:	03-12-2017	Prev Rdg	:	37291
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	0	Billed kWh	:	202

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,038.60
Transmission Charge	0.3858/kWh	77.93
System Loss Charge	0.7518/kWh	151.86
Sub-Total		1,268.39
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.1086/kWh	21.94
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		21.97
Government Charges		
Franchise Tax - Local		9.37
Value Added Tax		
Generation		67.65
Transmission		1.78
System Loss		9.36
Distribution		69.96
Others		3.76
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		258.12
CURRENT BILL - APRIL 2017		2,131.46
TOTAL AMOUNT DUE		2,130.56

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 1,536.00

Your monthly electricity consumption chart

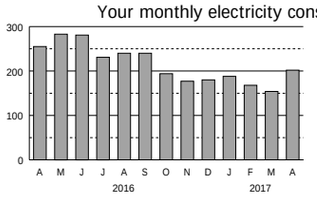

Avg Monthly Usage : 214.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,131.46		
Less : VAT	152.51		
Amount Net of VAT	1,978.95		
Less: BIR 2306	63.54		
BIR 2307	37.65	VATable Sales	1,873.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.61
Amount Due	1,877.76	VAT Zero Rated Sales	0.00
Add : VAT	152.51	VAT Amount	152.51
TOTAL AMOUNT DUE	2,030.27	TOTAL SALES	2,131.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/400/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 754610212105

IBASITAS,ESTRELLA
Premise Address: ALANG-ALANG MANDAUE CITY
Billing Address: ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-99-395-5	7544720000-9	04/28/2017	APRIL/2017	2,130.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

75447200009

BC08/365.7/400/0/21/04-15-2017/80

7,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256821909966

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310249

25688200002

Date : 04-15-2017

BC08/365.7/410/0285641/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2568820000-2

Collection Ref. Code : 1823-73-584-3

Customer Information----------

Name : ANTIGUA,MYRNA

Premise Address: PLARIDEL ST MANDAUE CITY
Billing Address: PLARIDEL ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	195207WS6	Pole No	:	0285641
Serial No	:	48121389	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	86373
Period From	:	03-12-2017	Prev Rdg	:	86337
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	370	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	185.10
Transmission Charge	0.3858/kWh	13.89
System Loss Charge	0.7518/kWh	27.06
Sub-Total		226.05
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.05	- 167.03
Surcharge	0.02 of 512.00	10.24
Sub-Total		- 156.79
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		12.06
Transmission		0.31
System Loss		1.68
Distribution		12.96
Others		- 12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.88
CURRENT BILL - APRIL 2017		210.14
TOTAL AMOUNT DUE		209.92

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 4, 2017 - 512.00

Your monthly electricity consumption chart

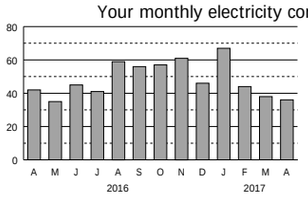

Avg Monthly Usage : 48.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.14		
Less : VAT	14.84		
Amount Net of VAT	195.30		
Less: BIR 2306	6.19		
BIR 2307	3.56	VATable Sales	177.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.04
Amount Due	185.55	VAT Zero Rated Sales	0.00
Add : VAT	14.84	VAT Amount	14.84
TOTAL AMOUNT DUE	200.39	TOTAL SALES	210.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/410/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 256821909966

ANTIGUA,MYRNA
Premise Address: PLARIDEL ST MANDAUE CITY
Billing Address: PLARIDEL ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-73-584-3	2568820000-2	04/28/2017	APRIL/2017	209.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

25688200002

BC08/365.7/410/0/21/04-15-2017/80

7,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789735605649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309272

78959200003

Date : 04-15-2017

BC08/365.7/420/0285641/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7895920000-3

Collection Ref. Code : 1835-42-272-1

Customer Information----------

Name : SABANAL,EDUARDO C

Premise Address: PLARIDEL ST., UMAPAD MANDAUE CITY

Billing Address: PLARIDEL ST., UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	109276DS6	Pole No	:	0285641
Serial No	:	16545634	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	39982
Period From	:	03-12-2017	Prev Rdg	:	39932
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	257.08
Transmission Charge	0.3858/kWh	19.29
System Loss Charge	0.7518/kWh	37.59
Sub-Total		313.96
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 462.03	- 184.81
Surcharge	0.02 of 269.50	5.39
Sub-Total		- 179.42
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		16.74
Transmission		0.44
System Loss		2.31
Distribution		17.77
Others		- 14.08
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.43
CURRENT BILL - APRIL 2017		331.04
TOTAL AMOUNT DUE		330.70

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 270.00

Your monthly electricity consumption chart

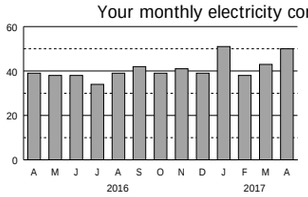

Avg Monthly Usage : 40.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.04		
Less : VAT	23.18		
Amount Net of VAT	307.86		
Less: BIR 2306	9.66		
BIR 2307	5.68	VATable Sales	282.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.25
Amount Due	292.52	VAT Zero Rated Sales	0.00
Add : VAT	23.18	VAT Amount	23.18
TOTAL AMOUNT DUE	315.70	TOTAL SALES	331.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/420/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 789735605649

SABANAL,EDUARDO C

Premise Address: PLARIDEL ST., UMAPAD MANDAUE CITY

Billing Address: PLARIDEL ST., UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-42-272-1	7895920000-3	04/28/2017	APRIL/2017	330.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78959200003

BC08/365.7/420/0/21/04-15-2017/80

7,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764157055256

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76447200007

1009312494

Date : 04-15-2017

BC08/365.7/440/0285676/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7644720000-7

Collection Ref. Code : 1813-99-461-7

Customer Information----------

Name : TEOLOGO,INOROME

Premise Address: ALANGALANG MANDAUE
Billing Address: ALANGALANG MANDAUE

TIN :

Metering Information----------

Meter No	:	121369WS6	Pole No	:	0285676
Serial No	:	5234173	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9644
Period From	:	03-12-2017	Prev Rdg	:	9625
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	0	Billed kWh	:	19

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	97.69
Transmission Charge	0.3858/kWh	7.33
System Loss Charge	0.7518/kWh	14.28
Sub-Total		119.30
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 173.66	- 173.66
Surcharge	0.02 of 13.50	0.27
Sub-Total		- 173.39
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.37
Transmission		0.16
System Loss		0.89
Distribution		7.12
Others		- 13.90
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.72
CURRENT BILL - APRIL 2017		14.99
TOTAL AMOUNT DUE		8.24

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 2, 2017 - 20.00

Your monthly electricity consumption chart

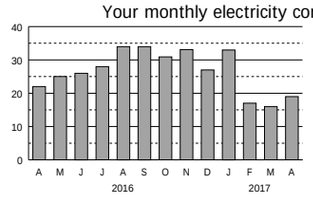

Avg Monthly Usage : 26.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.99		
Less : VAT	0.64		
Amount Net of VAT	14.35		
Less: BIR 2306	0.25		
BIR 2307	0.11	VATable Sales	5.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.08
Amount Due	13.99	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	14.63	TOTAL SALES	14.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/440/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 764157055256

TEOLOGO,INOROME
Premise Address: ALANGALANG MANDAUE
Billing Address: ALANGALANG MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-99-461-7	7644720000-7	04/28/2017	APRIL/2017	8.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

76447200007

BC08/365.7/440/0/21/04-15-2017/80

7,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200848265105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009298823

20093977955

Date : 04-15-2017

BC08/365.7/443/0285641/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2009397795-5

Collection Ref. Code : 1853-90-707-3

Customer Information----------

Name : LABITAD,MARICEL VILLAMOR

Premise Address: STAR APPLE UMAPAD

Billing Address: STAR APPLE UMAPAD

TIN :

Metering Information----------

Meter No	:	562200 GS6	Pole No	:	0285641
Serial No	:	55778585	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9365
Period From	:	03-12-2017	Prev Rdg	:	9327
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	179	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 840.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	195.38
Transmission Charge	0.3858/kWh	14.66
System Loss Charge	0.7518/kWh	28.57
Sub-Total		238.61
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 352.34	- 176.17
Sub-Total		- 176.17
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.72
Transmission		0.34
System Loss		1.77
Distribution		13.65
Others		- 14.13
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.33
CURRENT BILL - APRIL 2017		209.50
TOTAL AMOUNT DUE		- 631.35

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 298.00

Your monthly electricity consumption chart

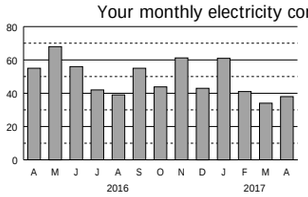

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.50		
Less : VAT	14.35		
Amount Net of VAT	195.15		
Less: BIR 2306	5.99		
BIR 2307	3.54	VATable Sales	176.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.98
Amount Due	185.62	VAT Zero Rated Sales	0.00
Add : VAT	14.35	VAT Amount	14.35
TOTAL AMOUNT DUE	199.97	TOTAL SALES	209.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/443/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 200848265105

LABITAD,MARICEL VILLAMOR

Premise Address: STAR APPLE UMAPAD

Billing Address: STAR APPLE UMAPAD

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-90-707-3	2009397795-5	04/28/2017	APRIL/2017	- 631.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20093977955

BC08/365.7/443/0/21/04-15-2017/80

7,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601526791100

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299660

60156200002

Date : 04-15-2017

BC08/365.7/460/0285655/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6015620000-2

Collection Ref. Code : 1819-48-626-5

Customer Information----------

Name : GALAN,FELIX

Premise Address: ALANG ALANG MANDAUE 000011
Billing Address: ALANG ALANG MANDAUE 000011

TIN :

Metering Information----------

Meter No	:	127898WS6	Pole No	:	0285655
Serial No	:	57857145	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	28904
Period From	:	03-12-2017	Prev Rdg	:	28748
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	150	Billed kWh	:	156

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	802.09
Transmission Charge	0.3858/kWh	60.18
System Loss Charge	0.7518/kWh	117.28
Sub-Total		979.55
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.94
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		16.96
Government Charges		
Franchise Tax - Local		7.24
Value Added Tax		
Generation		52.24
Transmission		1.38
System Loss		7.22
Distribution		54.16
Others		2.90
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		199.45
CURRENT BILL - APRIL 2017		1,647.32
TOTAL AMOUNT DUE		1,647.19

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 1,505.00

Your monthly electricity consumption chart

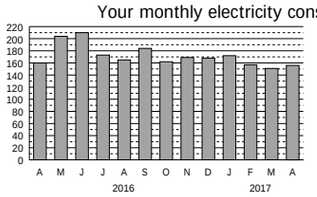

Avg Monthly Usage : 171.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,647.32		
Less : VAT	117.90		
Amount Net of VAT	1,529.42		
Less: BIR 2306	49.12		
BIR 2307	29.10	VATable Sales	1,447.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.55
Amount Due	1,451.20	VAT Zero Rated Sales	0.00
Add : VAT	117.90	VAT Amount	117.90
TOTAL AMOUNT DUE	1,569.10	TOTAL SALES	1,647.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/460/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 601526791100

GALAN,FELIX
Premise Address: ALANG ALANG MANDAUE 000011
Billing Address: ALANG ALANG MANDAUE 000011

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-48-626-5	6015620000-2	04/28/2017	APRIL/2017	1,647.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

60156200002

BC08/365.7/460/0/21/04-15-2017/80

7,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564841431043

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312926

56447200009

Date : 04-15-2017

BC08/365.7/510/0285655/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5644720000-9

Collection Ref. Code : 1813-99-440-4

Customer Information----------

Name : DUNGOG,CLARITA

Premise Address: PLARIDEL-MANDAUE
Billing Address: PLARIDEL-MANDAUE

TIN :

Metering Information----------

Meter No	:	393496GS6	Pole No	:	0285655
Serial No	:	2003161168	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	33197
Period From	:	03-12-2017	Prev Rdg	:	33069
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	0	Billed kWh	:	128

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	658.12
Transmission Charge	0.3858/kWh	49.38
System Loss Charge	0.7518/kWh	96.23
Sub-Total		803.73
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.90
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		13.92
Government Charges		
Franchise Tax - Local		5.94
Value Added Tax		
Generation		42.88
Transmission		1.13
System Loss		5.93
Distribution		44.55
Others		2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		163.80
CURRENT BILL - APRIL 2017		1,352.70
TOTAL AMOUNT DUE		1,350.74

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 1,150.00

Your monthly electricity consumption chart

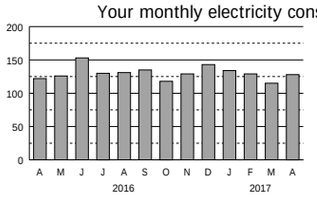

Avg Monthly Usage : 130.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,352.70		
Less : VAT	96.87		
Amount Net of VAT	1,255.83		
Less: BIR 2306	40.36		
BIR 2307	23.90	VATable Sales	1,188.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.93
Amount Due	1,191.57	VAT Zero Rated Sales	0.00
Add : VAT	96.87	VAT Amount	96.87
TOTAL AMOUNT DUE	1,288.44	TOTAL SALES	1,352.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/510/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 564841431043

DUNGOG,CLARITA
Premise Address: PLARIDEL-MANDAUE
Billing Address: PLARIDEL-MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-99-440-4	5644720000-9	04/28/2017	APRIL/2017	1,350.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

56447200009

BC08/365.7/510/0/21/04-15-2017/80

7,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587952440476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307331

58708200009

Date : 04-15-2017

BC08/365.7/520/0285655/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5870820000-9

Collection Ref. Code : 1829-49-482-1

Customer Information----------

Name : REYES,VICTOR V

Premise Address: 812 PLARIDEL ST UMAPAD MANDAUE CITY

Billing Address: 812 PLARIDEL ST UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	121399WS6	Pole No	:	0285655
Serial No	:	4775452	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12734
Period From	:	03-12-2017	Prev Rdg	:	12734
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 51.11
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 45.48

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JUNE 23, 2016 - 100.00

Your monthly electricity consumption chart

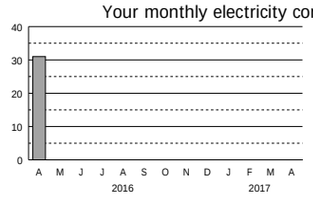

Avg Monthly Usage : 2.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/520/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 587952440476

REYES,VICTOR V

Premise Address: 812 PLARIDEL ST UMAPAD MANDAUE CITY

Billing Address: 812 PLARIDEL ST UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-49-482-1	5870820000-9	04/28/2017	APRIL/2017	- 45.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58708200009

BC08/365.7/520/0/21/04-15-2017/80

7,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345318904781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303940

34559200000

Date : 04-15-2017

BC08/365.7/540/0285725/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3455920000-0

Collection Ref. Code : 1841-17-824-1

Customer Information----------

Name : BACOLOD,JOY J

Premise Address: PLARIDEL ST. UMAPAD MANDAUE CITY

Billing Address: PLARIDEL ST. UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1071974	Pole No	:	0285725
Serial No	:	40041833	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4326
Period From	:	03-12-2017	Prev Rdg	:	4077
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	309	Billed kWh	:	249

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 40.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,280.26
Transmission Charge	0.6472/kWh	161.15
System Loss Charge	0.7341/kWh	182.79
Sub-Total		1,624.20
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.1086/kWh	27.04
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,060.00	41.20
Sub-Total		68.28
Government Charges		
Franchise Tax - Local		12.05
Value Added Tax		
Generation		83.40
Transmission		3.68
System Loss		10.94
Distribution		86.10
Others		9.64
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		324.44
CURRENT BILL - APRIL 2017		2,734.39
TOTAL AMOUNT DUE		2,694.28

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 2,100.00

Your monthly electricity consumption chart

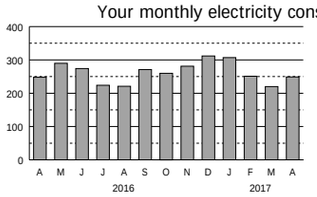

Avg Monthly Usage : 262.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,734.39		
Less : VAT	193.76		
Amount Net of VAT	2,540.63		
Less: BIR 2306	80.72		
BIR 2307	48.44	VATable Sales	2,409.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.68
Amount Due	2,411.47	VAT Zero Rated Sales	0.00
Add : VAT	193.76	VAT Amount	193.76
TOTAL AMOUNT DUE	2,605.23	TOTAL SALES	2,734.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/540/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 345318904781

BACOLOD,JOY J

Premise Address: PLARIDEL ST. UMAPAD MANDAUE CITY

Billing Address: PLARIDEL ST. UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-17-824-1	3455920000-0	04/28/2017	APRIL/2017	2,694.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34559200000

BC08/365.7/540/0/21/04-15-2017/80

7,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875485794165
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302632

87549200001

Date : 04-15-2017

BC08/365.7/550/0285725/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8754920000-1

Collection Ref. Code : 1839-81-428-4

Customer Information----------

Name : CABATO,JULIETA G

Premise Address: PLARIDEL ST. UMAPAD MANDAUE CITY
Billing Address: PLARIDEL ST. UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1071978	Pole No	:	0285725
Serial No	:	40040826	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	889
Period From	:	03-12-2017	Prev Rdg	:	826
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	410	Billed kWh	:	63

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 59.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	323.92
Transmission Charge	0.6472/kWh	40.77
System Loss Charge	0.7341/kWh	46.25
Sub-Total		410.94
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Charge	0.1086/kWh	6.84
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Sub-Total		6.85
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		21.11
Transmission		0.93
System Loss		2.77
Distribution		22.23
Others		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		81.26
CURRENT BILL - APRIL 2017		684.31
TOTAL AMOUNT DUE		625.14

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 18, 2017 - 680.00

Your monthly electricity consumption chart

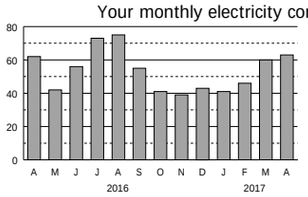

Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.31		
Less : VAT	48.22		
Amount Net of VAT	636.09		
Less: BIR 2306	20.09		
BIR 2307	12.12	VATable Sales	603.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.04
Amount Due	603.88	VAT Zero Rated Sales	0.00
Add : VAT	48.22	VAT Amount	48.22
TOTAL AMOUNT DUE	652.10	TOTAL SALES	684.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/550/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 875485794165

CABATO,JULIETA G
Premise Address: PLARIDEL ST. UMAPAD MANDAUE CITY
Billing Address: PLARIDEL ST. UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-81-428-4	8754920000-1	04/28/2017	APRIL/2017	625.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

87549200001 BC08/365.7/550/0/21/04-15-2017/80 7,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930548260568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313635

93056200004

Date : 04-15-2017

BC08/365.7/560/0285725/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9305620000-4

Collection Ref. Code : 1819-40-734-9

Customer Information----------

Name : ESCANO,CHRISTINE T

Premise Address: PLARIDEL ST., INF. CALTEX GASOLINE STATI UMAPAD MANDAUE CITY

Billing Address: PLARIDEL ST., INF. CALTEX GASOLINE STATI UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	405651GS6	Pole No	:	0285725
Serial No	:	2004200335	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	61473
Period From	:	03-12-2017	Prev Rdg	:	61046
No of Days	:	31	Diff Rdg	:	427
Avg kWh/day	:	13.77	Registered	:	427
Conn Load	:	600	Billed kWh	:	427

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,195.46
Transmission Charge	0.3858/kWh	164.74
System Loss Charge	0.7518/kWh	321.02
Sub-Total		2,681.22
Distribution Charges		
Distribution Charge	1.7506/kWh	747.51
Supply Charge	0.4118/kWh	175.84
Metering Charge	0.6989/kWh	298.43
	5.00/month	5.00
Sub-Total		1,226.78
Others		
Subsidy on Lifeline Charge	0.1086/kWh	46.37
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Surcharge	0.02 of 3,801.50	76.03
Sub-Total		122.47
Government Charges		
Franchise Tax - Local		20.15
Value Added Tax		
Generation		143.01
Transmission		3.77
System Loss		19.82
Distribution		147.21
Others		17.11
Universal Charge		
Missionary Electrification	0.1561/kWh	66.66
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.95
Sub-Total		554.50
CURRENT BILL - APRIL 2017		4,584.97
TOTAL AMOUNT DUE		4,584.35

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 2, 2017 - 3,802.00

Your monthly electricity consumption chart

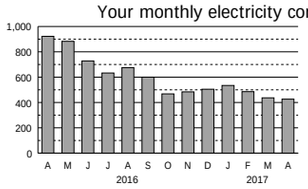

Avg Monthly Usage : 598.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,584.97		
Less : VAT	330.92		
Amount Net of VAT	4,254.05		
Less: BIR 2306	137.90		
BIR 2307	81.01	VATable Sales	4,030.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.58
Amount Due	4,035.14	VAT Zero Rated Sales	0.00
Add : VAT	330.92	VAT Amount	330.92
TOTAL AMOUNT DUE	4,366.06	TOTAL SALES	4,584.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/560/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 930548260568

ESCANO,CHRISTINE T

Premise Address: PLARIDEL ST., INF. CALTEX GASOLINE STATI UMAPAD MANDAUE CITY

Billing Address: PLARIDEL ST., INF. CALTEX GASOLINE STATI UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-40-734-9	9305620000-4	04/28/2017	APRIL/2017	4,584.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93056200004

BC08/365.7/560/0/21/04-15-2017/80

7,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474831176723

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302425

47447200008

Date : 04-15-2017

BC08/365.7/570/0285725/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4744720000-8

Collection Ref. Code : 1813-99-617-2

Customer Information----------

Name : MALLORCA,BENJAMIN

Premise Address: ALANG-ALANG MANDAUE
Billing Address: ALANG-ALANG MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1018921	Pole No	:	0285725
Serial No	:	121742966	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5346
Period From	:	03-12-2017	Prev Rdg	:	5285
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	0	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	313.64
Transmission Charge	0.3858/kWh	23.53
System Loss Charge	0.7518/kWh	45.86
Sub-Total		383.03
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 562.57	- 112.51
Surcharge	0.02 of 381.00	7.62
Sub-Total		- 104.89
Government Charges		
Franchise Tax - Local		2.29
Value Added Tax		
Generation		20.43
Transmission		0.54
System Loss		2.82
Distribution		21.54
Others		- 7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		68.78
CURRENT BILL - APRIL 2017		526.46
TOTAL AMOUNT DUE		525.60

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 6, 2017 - 382.00

Your monthly electricity consumption chart

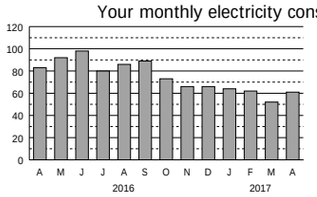

Avg Monthly Usage : 74.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	526.46		
Less : VAT	37.45		
Amount Net of VAT	489.01		
Less: BIR 2306	15.59		
BIR 2307	9.20	VATable Sales	457.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.33
Amount Due	464.22	VAT Zero Rated Sales	0.00
Add : VAT	37.45	VAT Amount	37.45
TOTAL AMOUNT DUE	501.67	TOTAL SALES	526.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/570/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 474831176723

MALLORCA,BENJAMIN
Premise Address: ALANG-ALANG MANDAUE
Billing Address: ALANG-ALANG MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-99-617-2	4744720000-8	04/28/2017	APRIL/2017	525.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

47447200008

BC08/365.7/570/0/21/04-15-2017/80

7,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225447745242
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

22590221168

BILLING STATEMENT

1009310541

Date : 04-15-2017

BC08/365.7/579/1063475/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2259022116-8

Collection Ref. Code : 1863-28-980-1

Customer Information----------

Name : FORTUNA,AIDA LANSANG

Premise Address: PLARIDEL ST. UMAPAD, MANDAUE CITY
Billing Address: PLARIDEL ST. UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1121928	Pole No	:	1063475
Serial No	:	84434051	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2185
Period From	:	03-12-2017	Prev Rdg	:	2061
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	969	Billed kWh	:	124

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	637.56
Transmission Charge	0.6472/kWh	80.25
System Loss Charge	0.7341/kWh	91.03
Sub-Total		808.84
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.47
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		13.49
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		41.53
Transmission		1.83
System Loss		5.45
Distribution		43.17
Others		2.33
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		159.29
CURRENT BILL - APRIL 2017		1,341.41
TOTAL AMOUNT DUE		1,340.83

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 694.00

Your monthly electricity consumption chart

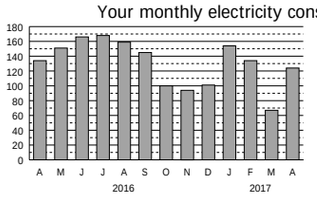

Avg Monthly Usage : 130.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,341.41		
Less : VAT	94.31		
Amount Net of VAT	1,247.10		
Less: BIR 2306	39.30		
BIR 2307	23.76	VATable Sales	1,182.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.98
Amount Due	1,184.04	VAT Zero Rated Sales	0.00
Add : VAT	94.31	VAT Amount	94.31
TOTAL AMOUNT DUE	1,278.35	TOTAL SALES	1,341.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/579/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 225447745242

FORTUNA,AIDA LANSANG
Premise Address: PLARIDEL ST. UMAPAD, MANDAUE CITY
Billing Address: PLARIDEL ST. UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-28-980-1	2259022116-8	04/28/2017	APRIL/2017	1,340.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

22590221168

BC08/365.7/579/0/21/04-15-2017/80

7,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258676868416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311169

25888200000

Date : 04-15-2017

BC08/365.7/580/0285830/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2588820000-0

Collection Ref. Code : 1831-77-758-4

Customer Information----------

Name : APOSTOL,ZENAIDA P

Premise Address: PLARIDEL ST ALANGALANG MANDAUE CITY

Billing Address: PLARIDEL ST ALANGALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	500398 GS6	Pole No	:	0285830
Serial No	:	60791162	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14065
Period From	:	03-12-2017	Prev Rdg	:	13905
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	398	Billed kWh	:	160

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	822.66
Transmission Charge	0.6472/kWh	103.55
System Loss Charge	0.7341/kWh	117.46
Sub-Total		1,043.67
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.38
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		17.40
Government Charges		
Franchise Tax - Local		7.62
Value Added Tax		
Generation		53.58
Transmission		2.37
System Loss		7.04
Distribution		55.54
Others		3.00
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		205.38
CURRENT BILL - APRIL 2017		1,729.26
TOTAL AMOUNT DUE		1,729.26

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 1,432.68

Your monthly electricity consumption chart

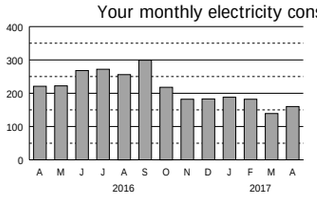

Avg Monthly Usage : 214.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,729.26		
Less : VAT	121.53		
Amount Net of VAT	1,607.73		
Less: BIR 2306	50.64		
BIR 2307	30.63	VATable Sales	1,523.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.85
Amount Due	1,526.46	VAT Zero Rated Sales	0.00
Add : VAT	121.53	VAT Amount	121.53
TOTAL AMOUNT DUE	1,647.99	TOTAL SALES	1,729.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/580/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 258676868416

APOSTOL,ZENAIDA P

Premise Address: PLARIDEL ST ALANGALANG MANDAUE CITY

Billing Address: PLARIDEL ST ALANGALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-77-758-4	2588820000-0	04/28/2017	APRIL/2017	1,729.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25888200000 BC08/365.7/580/0/21/04-15-2017/80 7,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752202865530
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307427

75229466216

Date : 04-15-2017

BC08/365.7/659/1073636/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7522946621-6

Collection Ref. Code : 1863-61-299-8

Customer Information----------

Name : REDVIPER VENTURES & DEV'T CORP.

Premise Address: ROOM M2 RJ OUANO BLDG. MC BRIONES ST. BAKILID,MANDAUE CITY
Billing Address: ROOM M2 RJ OUANO BLDG. MC BRIONES ST. BAKILID,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1147047	Pole No	:	1073636
Serial No	:	40098523	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3909
Period From	:	03-12-2017	Prev Rdg	:	3810
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	8000	Billed kWh	:	99

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	509.02
Transmission Charge	0.6472/kWh	64.07
System Loss Charge	0.7341/kWh	72.68
Sub-Total		645.77
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Charge	0.1086/kWh	10.75
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		10.77
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		33.16
Transmission		1.47
System Loss		4.36
Distribution		34.59
Others		1.86
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		127.33
CURRENT BILL - APRIL 2017		1,072.14
TOTAL AMOUNT DUE		1,072.14

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 22, 2017 - 2,234.02

Your monthly electricity consumption chart

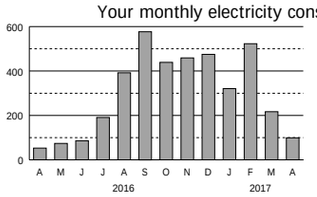

Avg Monthly Usage : 300.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,072.14		
Less : VAT	75.44		
Amount Net of VAT	996.70		
Less: BIR 2306	31.44		
BIR 2307	18.99	VATable Sales	944.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.89
Amount Due	946.27	VAT Zero Rated Sales	0.00
Add : VAT	75.44	VAT Amount	75.44
TOTAL AMOUNT DUE	1,021.71	TOTAL SALES	1,072.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/659/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 752202865530

REDVIPER VENTURES & DEV'T CORP.
Premise Address: ROOM M2 RJ OUANO BLDG. MC BRIONES ST. BAKILID,MANDAUE CITY
Billing Address: ROOM M2 RJ OUANO BLDG. MC BRIONES ST. BAKILID,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-61-299-8	7522946621-6	04/28/2017	APRIL/2017	1,072.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

75229466216

BC08/365.7/659/0/21/04-15-2017/80

7,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629383110283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312146

62949200000

Date : 04-15-2017

BC08/365.7/660/0314041/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6294920000-0

Collection Ref. Code : 1835-25-278-8

Customer Information----------

Name : DUAN,FIDELA M

Premise Address: PLARIDEL ST., UMAPAD MANDAUE CITY

Billing Address: PLARIDEL ST., UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	110004DS6	Pole No	:	0314041
Serial No	:	18264429	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	21055
Period From	:	03-12-2017	Prev Rdg	:	20958
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	145	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	498.74
Transmission Charge	0.3858/kWh	37.42
System Loss Charge	0.7518/kWh	72.92
Sub-Total		609.08
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 891.62	- 44.58
Sub-Total		- 44.58
Government Charges		
Franchise Tax - Local		4.24
Value Added Tax		
Generation		32.49
Transmission		0.85
System Loss		4.51
Distribution		33.90
Others		- 3.08
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		119.12
CURRENT BILL - APRIL 2017		966.16
TOTAL AMOUNT DUE		965.35

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 792.00

Your monthly electricity consumption chart

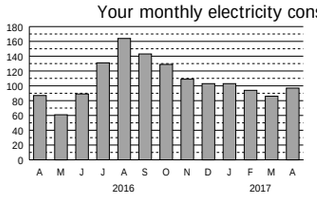

Avg Monthly Usage : 107.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	966.16		
Less : VAT	68.67		
Amount Net of VAT	897.49		
Less: BIR 2306	28.62		
BIR 2307	17.03	VATable Sales	847.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.45
Amount Due	851.84	VAT Zero Rated Sales	0.00
Add : VAT	68.67	VAT Amount	68.67
TOTAL AMOUNT DUE	920.51	TOTAL SALES	966.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/660/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 629383110283

DUAN,FIDELA M

Premise Address: PLARIDEL ST., UMAPAD MANDAUE CITY

Billing Address: PLARIDEL ST., UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-25-278-8	6294920000-0	04/28/2017	APRIL/2017	965.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62949200000 BC08/365.7/660/0/21/04-15-2017/80 7,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689190126381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309165

68908200006

Date : 04-15-2017

BC08/365.7/720/0285851/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6890820000-6

Collection Ref. Code : 1841-65-542-2

Customer Information----------

Name : PEREZ,LORIE C

Premise Address: PLARIDEL ST. UMAPAD MANDAUE CITY

Billing Address: PLARIDEL ST. UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1196170	Pole No	:	0285851
Serial No	:	40142147	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	204
Period From	:	03-12-2017	Prev Rdg	:	162
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	235	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 315.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	215.95
Transmission Charge	0.3858/kWh	16.20
System Loss Charge	0.7518/kWh	31.58
Sub-Total		263.73
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 388.91	- 155.56
Sub-Total		- 155.56
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		14.08
Transmission		0.38
System Loss		1.94
Distribution		15.02
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.17
CURRENT BILL - APRIL 2017		273.52
TOTAL AMOUNT DUE		- 42.15

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 296.00

Your monthly electricity consumption chart

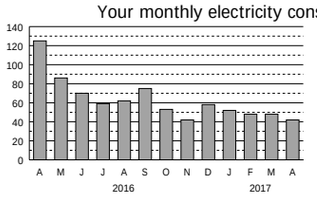

Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	273.52		
Less : VAT	18.99		
Amount Net of VAT	254.53		
Less: BIR 2306	7.92		
BIR 2307	4.69	VATable Sales	233.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.18
Amount Due	241.92	VAT Zero Rated Sales	0.00
Add : VAT	18.99	VAT Amount	18.99
TOTAL AMOUNT DUE	260.91	TOTAL SALES	273.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/720/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 689190126381

PEREZ,LORIE C

Premise Address: PLARIDEL ST. UMAPAD MANDAUE CITY

Billing Address: PLARIDEL ST. UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-65-542-2	6890820000-6	04/28/2017	APRIL/2017	- 42.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68908200006

BC08/365.7/720/0/21/04-15-2017/80

7,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457587028078
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309143

45780394065

Date : 04-15-2017

BC08/365.7/721/0285851/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4578039406-5

Collection Ref. Code : 1859-77-308-7

Customer Information----------

Name : PONCE,CHRISTOPHER PEPITO

Premise Address: PLARIDEL ST. UMAPAD, MANDAUE CITY
Billing Address: PLARIDEL ST. UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1023920	Pole No	:	0285851
Serial No	:	121748880	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2235
Period From	:	03-12-2017	Prev Rdg	:	2173
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	228	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	318.78
Transmission Charge	0.3858/kWh	23.92
System Loss Charge	0.7518/kWh	46.61
Sub-Total		389.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 571.71	- 114.34
Sub-Total		- 114.34
Government Charges		
Franchise Tax - Local		2.29
Value Added Tax		
Generation		20.77
Transmission		0.55
System Loss		2.88
Distribution		21.89
Others		- 8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.98
CURRENT BILL - APRIL 2017		526.35
TOTAL AMOUNT DUE		520.72

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 310.00

Your monthly electricity consumption chart

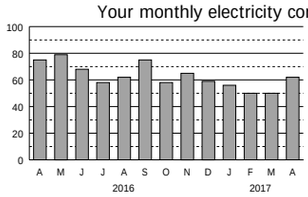

Avg Monthly Usage : 62.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	526.35		
Less : VAT	37.14		
Amount Net of VAT	489.21		
Less: BIR 2306	15.46		
BIR 2307	9.19	VATable Sales	457.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.84
Amount Due	464.56	VAT Zero Rated Sales	0.00
Add : VAT	37.14	VAT Amount	37.14
TOTAL AMOUNT DUE	501.70	TOTAL SALES	526.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/721/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 457587028078

PONCE,CHRISTOPHER PEPITO
Premise Address: PLARIDEL ST. UMAPAD, MANDAUE CITY
Billing Address: PLARIDEL ST. UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-77-308-7	4578039406-5	04/28/2017	APRIL/2017	520.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

45780394065

BC08/365.7/721/0/21/04-15-2017/80

7,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670973158566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301184

67080035602

Date : 04-15-2017

BC08/365.7/722/0285851/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6708003560-2

Collection Ref. Code : 1863-81-023-4

Customer Information----------

Name : PONCE,FLORDELIZA GILAY

Premise Address: PUROK STAR APPLE UMAPAD,MANDAUE CITY

Billing Address: PUROK STAR APPLE UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1145644	Pole No	:	0285851
Serial No	:	40103097	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	805
Period From	:	03-12-2017	Prev Rdg	:	737
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	222	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	349.63
Transmission Charge	0.3858/kWh	26.23
System Loss Charge	0.7518/kWh	51.12
Sub-Total		426.98
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 626.55	- 125.31
Surcharge	0.02 of 320.50	6.41
Sub-Total		- 118.90
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		22.78
Transmission		0.60
System Loss		3.15
Distribution		23.95
Others		- 9.03
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		76.39
CURRENT BILL - APRIL 2017		584.04
TOTAL AMOUNT DUE		583.36

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 321.00

Your monthly electricity consumption chart

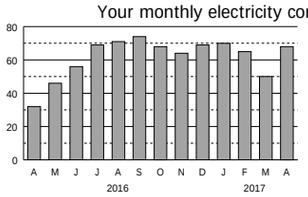

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.04		
Less : VAT	41.45		
Amount Net of VAT	542.59		
Less: BIR 2306	17.28		
BIR 2307	10.20	VATable Sales	507.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.94
Amount Due	515.11	VAT Zero Rated Sales	0.00
Add : VAT	41.45	VAT Amount	41.45
TOTAL AMOUNT DUE	556.56	TOTAL SALES	584.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/722/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 670973158566

PONCE,FLORDELIZA GILAY

Premise Address: PUROK STAR APPLE UMAPAD,MANDAUE CITY

Billing Address: PUROK STAR APPLE UMAPAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-81-023-4	6708003560-2	04/28/2017	APRIL/2017	583.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67080035602

BC08/365.7/722/0/21/04-15-2017/80

7,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214602707403

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305988

21429200005

Date : 04-15-2017

BC08/365.7/740/0285851/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2142920000-5

Collection Ref. Code : 1833-42-878-1

Customer Information----------

Name : SUICO,ROSARIO M

Premise Address: UMAPAD, MANDAUE CITY
Billing Address: UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	174256DS6	Pole No	:	0285851
Serial No	:	11498199	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	84322
Period From	:	03-12-2017	Prev Rdg	:	84223
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	470	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	509.02
Transmission Charge	0.3858/kWh	38.19
System Loss Charge	0.7518/kWh	74.43
Sub-Total		621.64
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 909.91	- 45.50
Sub-Total		- 45.50
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		33.16
Transmission		0.88
System Loss		4.60
Distribution		34.59
Others		- 3.14
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		121.58
CURRENT BILL - APRIL 2017		985.99
TOTAL AMOUNT DUE		985.11

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 672.00

Your monthly electricity consumption chart

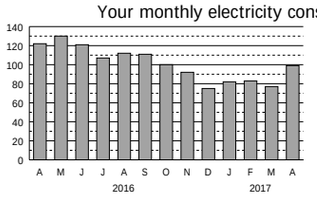

Avg Monthly Usage : 100.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	985.99		
Less : VAT	70.09		
Amount Net of VAT	915.90		
Less: BIR 2306	29.20		
BIR 2307	17.37	VATable Sales	864.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.49
Amount Due	869.33	VAT Zero Rated Sales	0.00
Add : VAT	70.09	VAT Amount	70.09
TOTAL AMOUNT DUE	939.42	TOTAL SALES	985.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/740/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 214602707403

SUICO,ROSARIO M
Premise Address: UMAPAD, MANDAUE CITY
Billing Address: UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-42-878-1	2142920000-5	04/28/2017	APRIL/2017	985.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21429200005

BC08/365.7/740/0/21/04-15-2017/80

7,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482631661708

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48258200004

BILLING STATEMENT

1009305984

Date : 04-15-2017

BC08/365.7/750/0285851/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4825820000-4

Collection Ref. Code : 1821-31-863-3

Customer Information----------

Name : LALISAN,JENAMER O

Premise Address: STAR APPLE, PLARIDEL ST., UMAPAD MANDAUE CITY
Billing Address: STAR APPLE, PLARIDEL ST., UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	397652GS6	Pole No	:	0285851
Serial No	:	71285357	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11458
Period From	:	03-12-2017	Prev Rdg	:	11393
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	314	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	334.20
Transmission Charge	0.3858/kWh	25.08
System Loss Charge	0.7518/kWh	48.87
Sub-Total		408.15
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 599.14	- 119.83
Sub-Total		- 119.83
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		21.77
Transmission		0.58
System Loss		3.01
Distribution		22.92
Others		- 9.37
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.28
CURRENT BILL - APRIL 2017		551.59
TOTAL AMOUNT DUE		551.15

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 390.00

Your monthly electricity consumption chart

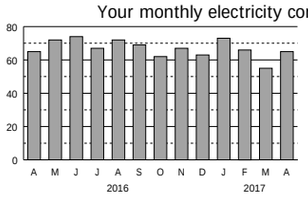

Avg Monthly Usage : 66.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.59		
Less : VAT	38.91		
Amount Net of VAT	512.68		
Less: BIR 2306	16.22		
BIR 2307	9.63	VATable Sales	479.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.37
Amount Due	486.83	VAT Zero Rated Sales	0.00
Add : VAT	38.91	VAT Amount	38.91
TOTAL AMOUNT DUE	525.74	TOTAL SALES	551.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/750/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 482631661708

LALISAN,JENAMER O
Premise Address: STAR APPLE, PLARIDEL ST., UMAPAD MANDAUE CITY
Billing Address: STAR APPLE, PLARIDEL ST., UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-31-863-3	4825820000-4	04/28/2017	APRIL/2017	551.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48258200004

BC08/365.7/750/0/21/04-15-2017/80

7,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908665746125

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303189

90897200003

Date : 04-15-2017

BC08/365.7/770/0285851/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9089720000-3

Collection Ref. Code : 1829-41-629-4

Customer Information----------

Name : CLARION,HERMINIA M

Premise Address: PLARIDEL ST MANDAUE CITY
Billing Address: PLARIDEL ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171438	Pole No	:	0285851
Serial No	:	84443199	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	539
Period From	:	03-12-2017	Prev Rdg	:	533
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	100	Billed kWh	:	6

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	30.85
Transmission Charge	0.3858/kWh	2.31
System Loss Charge	0.7518/kWh	4.51
Sub-Total		37.67
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 54.83	- 54.83
Sub-Total		- 54.83
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.01
Transmission		0.05
System Loss		0.28
Distribution		2.66
Others		- 4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.49
CURRENT BILL - APRIL 2017		8.49
TOTAL AMOUNT DUE		4.69

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - FEBRUARY 20, 2017 - 20.00

Your monthly electricity consumption chart

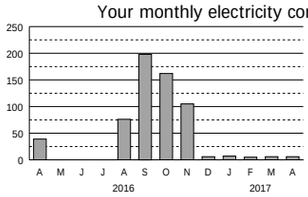

Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.49		
Less : VAT	0.60		
Amount Net of VAT	7.89		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.89
Amount Due	7.55	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.15	TOTAL SALES	8.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/770/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 908665746125

CLARION,HERMINIA M
Premise Address: PLARIDEL ST MANDAUE CITY
Billing Address: PLARIDEL ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-41-629-4	9089720000-3	04/28/2017	APRIL/2017	4.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

90897200003

BC08/365.7/770/0/21/04-15-2017/80

7,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018851517450

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307376

01897200000

Date : 04-15-2017

BC08/365.7/780/0285851/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0189720000-0

Collection Ref. Code : 1829-41-632-4

Customer Information----------

Name : MAGALE,JUVELYN Q

Premise Address: PLARIDEL ST MANDAUE CITY
Billing Address: PLARIDEL ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	173611DS6	Pole No	:	0285851
Serial No	:	10081764	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	99986
Period From	:	03-12-2017	Prev Rdg	:	99665
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.36	Registered	:	321
Conn Load	:	100	Billed kWh	:	321

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,650.45
Transmission Charge	0.3858/kWh	123.84
System Loss Charge	0.7518/kWh	241.33
Sub-Total		2,015.62
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.1086/kWh	34.86
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		34.91
Government Charges		
Franchise Tax - Local		14.87
Value Added Tax		
Generation		107.50
Transmission		2.84
System Loss		14.90
Distribution		110.82
Others		5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		409.82
CURRENT BILL - APRIL 2017		3,383.83
TOTAL AMOUNT DUE		3,383.83

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 18, 2017 - 2,369.39

Your monthly electricity consumption chart

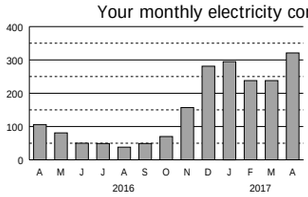

Avg Monthly Usage : 151.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,383.83		
Less : VAT	242.03		
Amount Net of VAT	3,141.80		
Less: BIR 2306	100.85		
BIR 2307	59.78	VATable Sales	2,974.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.79
Amount Due	2,981.17	VAT Zero Rated Sales	0.00
Add : VAT	242.03	VAT Amount	242.03
TOTAL AMOUNT DUE	3,223.20	TOTAL SALES	3,383.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/780/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 018851517450

MAGALE,JUVELYN Q
Premise Address: PLARIDEL ST MANDAUE CITY
Billing Address: PLARIDEL ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-41-632-4	0189720000-0	04/28/2017	APRIL/2017	3,383.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

01897200000

BC08/365.7/780/0/21/04-15-2017/80

7,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572137705099

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301580

57256200007

Date : 04-15-2017

BC08/365.7/820/0314041/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5725620000-7

Collection Ref. Code : 1819-71-095-5

Customer Information----------

Name : INTES,GENESIS B

Premise Address: STAR APPLE UMAPAD MANDAUE CITY
Billing Address: STAR APPLE UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	148074DS6	Pole No	:	0314041
Serial No	:	14093999	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	21203
Period From	:	03-12-2017	Prev Rdg	:	21147
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	180	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	287.93
Transmission Charge	0.3858/kWh	21.60
System Loss Charge	0.7518/kWh	42.10
Sub-Total		351.63
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 516.86	- 155.06
Surcharge	0.02 of 259.50	5.19
Sub-Total		- 149.87
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		18.76
Transmission		0.49
System Loss		2.60
Distribution		19.83
Others		- 11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.52
CURRENT BILL - APRIL 2017		425.51
TOTAL AMOUNT DUE		424.91

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 29, 2017 - 260.00

Your monthly electricity consumption chart

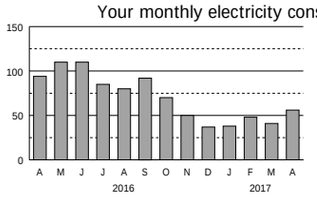

Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.51		
Less : VAT	30.02		
Amount Net of VAT	395.49		
Less: BIR 2306	12.51		
BIR 2307	7.38	VATable Sales	366.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.50
Amount Due	375.60	VAT Zero Rated Sales	0.00
Add : VAT	30.02	VAT Amount	30.02
TOTAL AMOUNT DUE	405.62	TOTAL SALES	425.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/820/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 572137705099

INTES,GENESIS B
Premise Address: STAR APPLE UMAPAD MANDAUE CITY
Billing Address: STAR APPLE UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-71-095-5	5725620000-7	04/28/2017	APRIL/2017	424.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

57256200007

BC08/365.7/820/0/21/04-15-2017/80

7,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683134084581
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306473

68328200008

Date : 04-15-2017

BC08/365.7/840/0314062/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6832820000-8

Collection Ref. Code : 1837-79-578-9

Customer Information----------

Name : APAS,MOISES

Premise Address: PLARIDEL ST MANDAUE CITY
Billing Address: PLARIDEL ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	172283DS6	Pole No	:	0314062
Serial No	:	10707842	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10252
Period From	:	03-12-2017	Prev Rdg	:	10190
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	318.78
Transmission Charge	0.3858/kWh	23.92
System Loss Charge	0.7518/kWh	46.61
Sub-Total		389.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 571.71	- 114.34
Surcharge	0.02 of 280.50	5.61
Sub-Total		- 108.73
Government Charges		
Franchise Tax - Local		2.31
Value Added Tax		
Generation		20.77
Transmission		0.55
System Loss		2.88
Distribution		21.89
Others		- 8.27
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		69.68
CURRENT BILL - APRIL 2017		532.66
TOTAL AMOUNT DUE		522.66

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 28, 2017 - 250.47

Your monthly electricity consumption chart

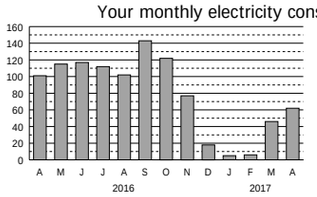

Avg Monthly Usage : 78.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	532.66		
Less : VAT	37.82		
Amount Net of VAT	494.84		
Less: BIR 2306	15.75		
BIR 2307	9.31	VATable Sales	462.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.86
Amount Due	469.78	VAT Zero Rated Sales	0.00
Add : VAT	37.82	VAT Amount	37.82
TOTAL AMOUNT DUE	507.60	TOTAL SALES	532.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/840/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 683134084581

APAS,MOISES
Premise Address: PLARIDEL ST MANDAUE CITY
Billing Address: PLARIDEL ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-79-578-9	6832820000-8	04/28/2017	APRIL/2017	522.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

68328200008

BC08/365.7/840/0/21/04-15-2017/80

7,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887970060236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308193

88797200008

Date : 04-15-2017

BC08/365.7/850/0314062/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8879720000-8

Collection Ref. Code : 1829-38-638-7

Customer Information----------

Name : CANTAGO,FRUCTUOSA D

Premise Address: PLARIDEL ST MANDAUE CITY

Billing Address: PLARIDEL ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	172286DS6	Pole No	:	0314062
Serial No	:	12041191	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	66724
Period From	:	03-12-2017	Prev Rdg	:	66238
No of Days	:	31	Diff Rdg	:	486
Avg kWh/day	:	15.68	Registered	:	486
Conn Load	:	450	Billed kWh	:	486

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,498.82
Transmission Charge	0.3858/kWh	187.50
System Loss Charge	0.7518/kWh	365.37
Sub-Total		3,051.69
Distribution Charges		
Distribution Charge	1.7506/kWh	850.79
Supply Charge	0.4118/kWh	200.13
Metering Charge	0.6989/kWh	339.67
	5.00/month	5.00
Sub-Total		1,395.59
Others		
Subsidy on Lifeline Charge	0.1086/kWh	52.78
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Surcharge	0.02 of 4,781.00	95.62
Sub-Total		148.48
Government Charges		
Franchise Tax - Local		22.98
Value Added Tax		
Generation		162.76
Transmission		4.28
System Loss		22.55
Distribution		167.47
Others		20.58
Universal Charge		
Missionary Electrification	0.1561/kWh	75.87
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.26
Sub-Total		632.16
CURRENT BILL - APRIL 2017		5,227.92
TOTAL AMOUNT DUE		5,227.92

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 4,781.06

Your monthly electricity consumption chart

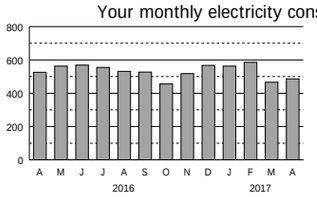

Avg Monthly Usage : 531.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,227.92		
Less : VAT	377.64		
Amount Net of VAT	4,850.28		
Less: BIR 2306	157.36		
BIR 2307	92.37	VATable Sales	4,595.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	254.52
Amount Due	4,600.55	VAT Zero Rated Sales	0.00
Add : VAT	377.64	VAT Amount	377.64
TOTAL AMOUNT DUE	4,978.19	TOTAL SALES	5,227.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/850/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 887970060236

CANTAGO,FRUCTUOSA D

Premise Address: PLARIDEL ST MANDAUE CITY

Billing Address: PLARIDEL ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-38-638-7	8879720000-8	04/28/2017	APRIL/2017	5,227.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88797200008

BC08/365.7/850/0/21/04-15-2017/80

7,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774892334235

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302626

77447200005

Date : 04-15-2017

BC08/365.7/870/0314062/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7744720000-5

Collection Ref. Code : 1813-99-698-9

Customer Information----------

Name : APAS,LINA

Premise Address: ALANG-ALANG MANDAUE AHEAD HIGHLAND CONFEC
Billing Address: ALANG-ALANG MANDAUE AHEAD HIGHLAND CONFEC

TIN :

Metering Information----------

Meter No	:	5502 EIS6	Pole No	:	0314062
Serial No	:	144207291	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4408
Period From	:	03-12-2017	Prev Rdg	:	4291
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	0	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	601.57
Transmission Charge	0.3858/kWh	45.14
System Loss Charge	0.7518/kWh	87.96
Sub-Total		734.67
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.71
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		12.73
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		39.18
Transmission		1.03
System Loss		5.42
Distribution		40.77
Others		2.18
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		149.76
CURRENT BILL - APRIL 2017		1,236.93
TOTAL AMOUNT DUE		1,226.91

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 19, 2017 - 3,200.00

Your monthly electricity consumption chart

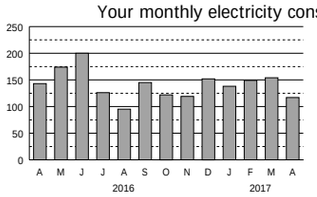

Avg Monthly Usage : 141.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,236.93		
Less : VAT	88.58		
Amount Net of VAT	1,148.35		
Less: BIR 2306	36.92		
BIR 2307	21.85	VATable Sales	1,087.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.18
Amount Due	1,089.58	VAT Zero Rated Sales	0.00
Add : VAT	88.58	VAT Amount	88.58
TOTAL AMOUNT DUE	1,178.16	TOTAL SALES	1,236.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/870/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 774892334235

APAS,LINA
Premise Address: ALANG-ALANG MANDAUE AHEAD HIGHLAND CONFEC
Billing Address: ALANG-ALANG MANDAUE AHEAD HIGHLAND CONFEC

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-99-698-9	7744720000-5	04/28/2017	APRIL/2017	1,226.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

77447200005

BC08/365.7/870/0/21/04-15-2017/80

7,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574529354322

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302094

57447200007

Date : 04-15-2017

BC08/365.7/880/0314062/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5744720000-7

Collection Ref. Code : 1813-99-665-2

Customer Information----------

Name : CANTAGA,FRUCTOUSA

Premise Address: AMAPAD MANDAUE CITY
Billing Address: AMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	552593 GS6	Pole No	:	0314062
Serial No	:	56810287	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8555
Period From	:	03-12-2017	Prev Rdg	:	8013
No of Days	:	31	Diff Rdg	:	542
Avg kWh/day	:	17.48	Registered	:	542
Conn Load	:	0	Billed kWh	:	542

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,786.75
Transmission Charge	0.3858/kWh	209.10
System Loss Charge	0.7518/kWh	407.48
Sub-Total		3,403.33
Distribution Charges		
Distribution Charge	1.7506/kWh	948.83
Supply Charge	0.4118/kWh	223.20
Metering Charge	0.6989/kWh	378.80
	5.00/month	5.00
Sub-Total		1,555.83
Others		
Subsidy on Lifeline Charge	0.1086/kWh	58.86
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Sub-Total		58.94
Government Charges		
Franchise Tax - Local		25.09
Value Added Tax		
Generation		181.53
Transmission		4.78
System Loss		25.15
Distribution		186.70
Others		10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	84.60
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.21
Sub-Total		691.54
CURRENT BILL - APRIL 2017		5,709.64
TOTAL AMOUNT DUE		5,708.76

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 4,447.00

Your monthly electricity consumption chart

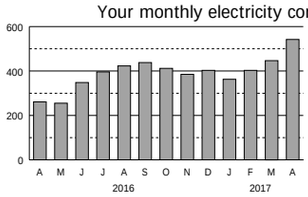

Avg Monthly Usage : 390.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,709.64		
Less : VAT	408.24		
Amount Net of VAT	5,301.40		
Less: BIR 2306	170.11		
BIR 2307	100.86	VATable Sales	5,018.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	283.30
Amount Due	5,030.43	VAT Zero Rated Sales	0.00
Add : VAT	408.24	VAT Amount	408.24
TOTAL AMOUNT DUE	5,438.67	TOTAL SALES	5,709.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/880/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 574529354322

CANTAGA,FRUCTOUSA
Premise Address: AMAPAD MANDAUE CITY
Billing Address: AMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-99-665-2	5744720000-7	04/28/2017	APRIL/2017	5,708.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

57447200007

BC08/365.7/880/0/21/04-15-2017/80

7,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050685270399

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306754

05046200001

Date : 04-15-2017

BC08/365.7/900/0314062/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0504620000-1

Collection Ref. Code : 1819-33-674-3

Customer Information----------

Name : EPE,LEAH A

Premise Address: S-83 PLARIDEL ST. UMAPAD MANDAUE CITY
Billing Address: S-83 PLARIDEL ST. UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	340163GS6	Pole No	:	0314062
Serial No	:	47893024	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	34019
Period From	:	03-12-2017	Prev Rdg	:	33836
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	724	Billed kWh	:	183

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	940.91
Transmission Charge	0.3858/kWh	70.60
System Loss Charge	0.7518/kWh	137.58
Sub-Total		1,149.09
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.87
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		19.90
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		61.28
Transmission		1.62
System Loss		8.49
Distribution		63.43
Others		3.41
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		233.90
CURRENT BILL - APRIL 2017		1,931.51
TOTAL AMOUNT DUE		1,931.47

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 24, 2017 - 1,654.00

Your monthly electricity consumption chart

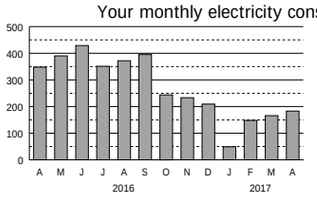

Avg Monthly Usage : 270.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,931.51		
Less : VAT	138.23		
Amount Net of VAT	1,793.28		
Less: BIR 2306	57.61		
BIR 2307	34.12	VATable Sales	1,697.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.67
Amount Due	1,701.55	VAT Zero Rated Sales	0.00
Add : VAT	138.23	VAT Amount	138.23
TOTAL AMOUNT DUE	1,839.78	TOTAL SALES	1,931.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/900/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 050685270399

EPE,LEAH A
Premise Address: S-83 PLARIDEL ST. UMAPAD MANDAUE CITY
Billing Address: S-83 PLARIDEL ST. UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-33-674-3	0504620000-1	04/28/2017	APRIL/2017	1,931.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

05046200001

BC08/365.7/900/0/21/04-15-2017/80

7,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674527421347

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302711

67447200006

Date : 04-15-2017

BC08/365.7/910/0314062/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6744720000-6

Collection Ref. Code : 1813-99-686-5

Customer Information----------

Name : CANTAGO,FRUCTUOSA

Premise Address: ALANGALANG MANDAUE
Billing Address: ALANGALANG MANDAUE

TIN :

Metering Information----------

Meter No	:	275382GS6	Pole No	:	0314062
Serial No	:	48251993	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	39443
Period From	:	03-12-2017	Prev Rdg	:	39044
No of Days	:	31	Diff Rdg	:	399
Avg kWh/day	:	12.87	Registered	:	399
Conn Load	:	0	Billed kWh	:	399

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,051.50
Transmission Charge	0.3858/kWh	153.93
System Loss Charge	0.7518/kWh	299.97
Sub-Total		2,505.40
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.1086/kWh	43.33
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		43.39
Government Charges		
Franchise Tax - Local		18.48
Value Added Tax		
Generation		133.63
Transmission		3.52
System Loss		18.51
Distribution		137.60
Others		7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.48
Sub-Total		509.25
CURRENT BILL - APRIL 2017		4,204.70
TOTAL AMOUNT DUE		4,204.31

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 3,721.00

Your monthly electricity consumption chart

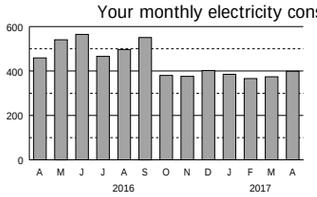

Avg Monthly Usage : 443.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,204.70		
Less : VAT	300.68		
Amount Net of VAT	3,904.02		
Less: BIR 2306	125.29		
BIR 2307	74.28	VATable Sales	3,695.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.57
Amount Due	3,704.45	VAT Zero Rated Sales	0.00
Add : VAT	300.68	VAT Amount	300.68
TOTAL AMOUNT DUE	4,005.13	TOTAL SALES	4,204.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/910/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 674527421347

CANTAGO,FRUCTUOSA
Premise Address: ALANGALANG MANDAUE
Billing Address: ALANGALANG MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-99-686-5	6744720000-6	04/28/2017	APRIL/2017	4,204.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

67447200006

BC08/365.7/910/0/21/04-15-2017/80

7,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810236245822

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81008200008

BILLING STATEMENT

1009303391

Date : 04-15-2017

BC08/365.7/940/0314062/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8100820000-8

Collection Ref. Code : 1835-80-542-6

Customer Information----------

Name : EPE,LEAH A

Premise Address: TOSANGS COMP., UMAPAD MANDAUE CITY
Billing Address: TOSANGS COMP., UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	129811WS6	Pole No	:	0314062
Serial No	:	58842861	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8001
Period From	:	03-12-2017	Prev Rdg	:	7949
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	150	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	267.36
Transmission Charge	0.3858/kWh	20.06
System Loss Charge	0.7518/kWh	39.09
Sub-Total		326.51
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 480.29	- 144.09
Surcharge	0.02 of 375.00	7.50
Sub-Total		- 136.59
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		17.41
Transmission		0.46
System Loss		2.40
Distribution		18.45
Others		- 10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.71
CURRENT BILL - APRIL 2017		398.41
TOTAL AMOUNT DUE		398.35

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 3, 2017 - 375.00

Your monthly electricity consumption chart

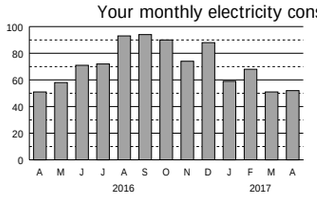

Avg Monthly Usage : 70.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.41		
Less : VAT	28.21		
Amount Net of VAT	370.20		
Less: BIR 2306	11.74		
BIR 2307	6.91	VATable Sales	343.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.50
Amount Due	351.55	VAT Zero Rated Sales	0.00
Add : VAT	28.21	VAT Amount	28.21
TOTAL AMOUNT DUE	379.76	TOTAL SALES	398.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/940/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 810236245822

EPE,LEAH A
Premise Address: TOSANGS COMP., UMAPAD MANDAUE CITY
Billing Address: TOSANGS COMP., UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-80-542-6	8100820000-8	04/28/2017	APRIL/2017	398.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81008200008

BC08/365.7/940/0/21/04-15-2017/80

7,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319691134614

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306962

31969200000

Date : 04-15-2017

BC08/365.7/950/0314062/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3196920000-0

Collection Ref. Code : 1827-64-488-5

Customer Information----------

Name : ALVIZO,MARY B

Premise Address: PLARIDEL ST. UMAPAD MANDAUE CITY
Billing Address: PLARIDEL ST. UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	286309SS6	Pole No	:	0314062
Serial No	:	42748929	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4571
Period From	:	03-12-2017	Prev Rdg	:	4276
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	1108	Billed kWh	:	295

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,516.77
Transmission Charge	0.3858/kWh	113.81
System Loss Charge	0.7518/kWh	221.78
Sub-Total		1,852.36
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.1086/kWh	32.04
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		32.09
Government Charges		
Franchise Tax - Local		13.67
Value Added Tax		
Generation		98.80
Transmission		2.60
System Loss		13.70
Distribution		101.89
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		376.69
CURRENT BILL - APRIL 2017		3,110.23
TOTAL AMOUNT DUE		3,109.25

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 17, 2017 - 1,308.00

Your monthly electricity consumption chart

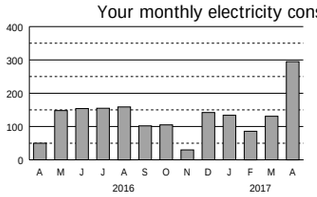

Avg Monthly Usage : 130.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,110.23		
Less : VAT	222.48		
Amount Net of VAT	2,887.75		
Less: BIR 2306	92.71		
BIR 2307	54.94	VATable Sales	2,733.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.21
Amount Due	2,740.10	VAT Zero Rated Sales	0.00
Add : VAT	222.48	VAT Amount	222.48
TOTAL AMOUNT DUE	2,962.58	TOTAL SALES	3,110.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/950/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 319691134614

ALVIZO,MARY B
Premise Address: PLARIDEL ST. UMAPAD MANDAUE CITY
Billing Address: PLARIDEL ST. UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-64-488-5	3196920000-0	04/28/2017	APRIL/2017	3,109.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

31969200000 BC08/365.7/950/0/21/04-15-2017/80 7,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833816244857

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313367

83339200004

Date : 04-15-2017

BC08/365.7/960/0314083/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8333920000-4

Collection Ref. Code : 1825-71-836-9

Customer Information----------

Name : THOMAS,MARY MERCY

Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1041528	Pole No	:	0314083
Serial No	:	121755653	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	32224
Period From	:	03-12-2017	Prev Rdg	:	31064
No of Days	:	31	Diff Rdg	:	1160
Avg kWh/day	:	37.42	Registered	:	1160
Conn Load	:	675	Billed kWh	:	1160

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	5,964.26
Transmission Charge	0.3858/kWh	447.53
System Loss Charge	0.7518/kWh	872.09
Sub-Total		7,283.88
Distribution Charges		
Distribution Charge	1.7506/kWh	2,030.70
Supply Charge	0.4118/kWh	477.69
Metering Charge	0.6989/kWh	810.72
	5.00/month	5.00
Sub-Total		3,324.11
Others		
Subsidy on Lifeline Charge	0.1086/kWh	125.98
Senior Citizen Subsidy Charge	0.000156/kWh	0.18
Surcharge	0.02 of 9,562.50	191.25
Sub-Total		317.41
Government Charges		
Franchise Tax - Local		54.63
Value Added Tax		
Generation		388.52
Transmission		10.23
System Loss		53.82
Distribution		398.89
Others		44.64
Universal Charge		
Missionary Electrification	0.1561/kWh	181.08
Environmental Charge	0.0025/kWh	2.90
NPC Stranded Contract Costs	0.1938/kWh	224.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	143.84
Sub-Total		1,503.36
CURRENT BILL - APRIL 2017		12,428.76
TOTAL AMOUNT DUE		12,428.76

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 9,562.42

Your monthly electricity consumption chart

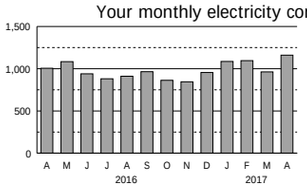

Avg Monthly Usage : 980.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,428.76		
Less : VAT	896.10		
Amount Net of VAT	11,532.66		
Less: BIR 2306	373.37		
BIR 2307	219.60	VATable Sales	10,925.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	607.26
Amount Due	10,939.69	VAT Zero Rated Sales	0.00
Add : VAT	896.10	VAT Amount	896.10
TOTAL AMOUNT DUE	11,835.79	TOTAL SALES	12,428.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/960/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 833816244857

THOMAS,MARY MERCY
Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-71-836-9	8333920000-4	04/28/2017	APRIL/2017	12,428.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83339200004

BC08/365.7/960/0/21/04-15-2017/80

7,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983388329858

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306212

98377300003

Date : 04-15-2017

BC08/365.7/1000/0359540/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9837730000-3

Collection Ref. Code : 1843-69-959-1

Customer Information----------

Name : ELLIAN TOWER REALTY CORP. M2

Premise Address: PLARIDEL ST. UMAPAD MANDAUE CITY
Billing Address: PLARIDEL ST. UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1125179	Pole No	:	0359540
Serial No	:	84454373	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12182
Period From	:	03-12-2017	Prev Rdg	:	11553
No of Days	:	31	Diff Rdg	:	629
Avg kWh/day	:	20.29	Registered	:	629
Conn Load	:	333	Billed kWh	:	629

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,234.07
Transmission Charge	0.6472/kWh	407.09
System Loss Charge	0.7341/kWh	461.75
Sub-Total		4,102.91
Distribution Charges		
Distribution Charge	1.7506/kWh	1,101.13
Supply Charge	0.4118/kWh	259.02
Metering Charge	0.6989/kWh	439.61
	5.00/month	5.00
Sub-Total		1,804.76
Others		
Subsidy on Lifeline Charge	0.1086/kWh	68.31
Senior Citizen Subsidy Charge	0.000156/kWh	0.10
Sub-Total		68.41
Government Charges		
Franchise Tax - Local		29.88
Value Added Tax		
Generation		210.68
Transmission		9.31
System Loss		27.66
Distribution		216.57
Others		11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	98.18
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.00
Sub-Total		805.54
CURRENT BILL - APRIL 2017		6,781.62
TOTAL AMOUNT DUE		6,781.62

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 22, 2017 - 6,054.07

Your monthly electricity consumption chart

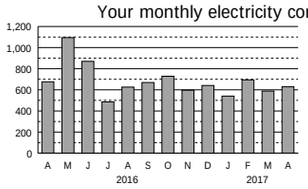

Avg Monthly Usage : 680.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,781.62		
Less : VAT	476.01		
Amount Net of VAT	6,305.61		
Less: BIR 2306	198.34		
BIR 2307	120.12	VATable Sales	5,976.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	329.53
Amount Due	5,987.15	VAT Zero Rated Sales	0.00
Add : VAT	476.01	VAT Amount	476.01
TOTAL AMOUNT DUE	6,463.16	TOTAL SALES	6,781.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/1000/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 983388329858

ELLIAN TOWER REALTY CORP. M2
Premise Address: PLARIDEL ST. UMAPAD MANDAUE CITY
Billing Address: PLARIDEL ST. UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-69-959-1	9837730000-3	04/28/2017	APRIL/2017	6,781.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98377300003 BC08/365.7/1000/0/21/04-15-2017/80 7,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974542583232

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302422

97447200003

Date : 04-15-2017

BC08/365.7/1010/0314174/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9744720000-3

Collection Ref. Code : 1813-99-839-6

Customer Information----------

Name : CUIZON,MILA

Premise Address: ALANGALANG MANDAUE CITY
Billing Address: ALANGALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	370189GS6	Pole No	:	0314174
Serial No	:	2002108837	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	28314
Period From	:	03-12-2017	Prev Rdg	:	28134
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	0	Billed kWh	:	180

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	925.49
Transmission Charge	0.3858/kWh	69.44
System Loss Charge	0.7518/kWh	135.32
Sub-Total		1,130.25
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.55
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		19.58
Government Charges		
Franchise Tax - Local		8.35
Value Added Tax		
Generation		60.28
Transmission		1.58
System Loss		8.35
Distribution		62.40
Others		3.35
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		230.06
CURRENT BILL - APRIL 2017		1,899.92
TOTAL AMOUNT DUE		1,898.32

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 26, 2017 - 1,793.00

Your monthly electricity consumption chart

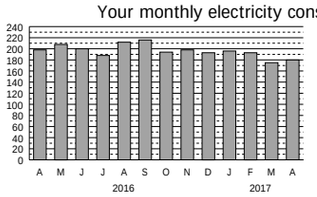

Avg Monthly Usage : 196.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,899.92		
Less : VAT	135.96		
Amount Net of VAT	1,763.96		
Less: BIR 2306	56.65		
BIR 2307	33.56	VATable Sales	1,669.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.10
Amount Due	1,673.75	VAT Zero Rated Sales	0.00
Add : VAT	135.96	VAT Amount	135.96
TOTAL AMOUNT DUE	1,809.71	TOTAL SALES	1,899.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/1010/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 974542583232

CUIZON,MILA
Premise Address: ALANGALANG MANDAUE CITY
Billing Address: ALANGALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-99-839-6	9744720000-3	04/28/2017	APRIL/2017	1,898.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

97447200003

BC08/365.7/1010/0/21/04-15-2017/80

7,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219181806026

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307779

21904673098

Date : 04-15-2017

BC08/365.7/1011/0314174/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2190467309-8

Collection Ref. Code : 1859-37-539-1

Customer Information----------

Name : MARMOJADA,MELANIE CUIZON

Premise Address: M43 PLARIDEL ST. PUROK MANGO UMAPAD, MANDAUE CITY

Billing Address: M43 PLARIDEL ST. PUROK MANGO UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1011235	Pole No	:	0314174
Serial No	:	83349065	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1619
Period From	:	03-12-2017	Prev Rdg	:	1552
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	344	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	344.49
Transmission Charge	0.3858/kWh	25.85
System Loss Charge	0.7518/kWh	50.37
Sub-Total		420.71
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 617.42	- 123.48
Sub-Total		- 123.48
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		22.43
Transmission		0.59
System Loss		3.11
Distribution		23.61
Others		- 9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.47
CURRENT BILL - APRIL 2017		568.41
TOTAL AMOUNT DUE		568.35

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 404.00

Your monthly electricity consumption chart

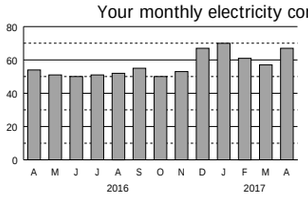

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.41		
Less : VAT	40.09		
Amount Net of VAT	528.32		
Less: BIR 2306	16.71		
BIR 2307	9.93	VATable Sales	493.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.38
Amount Due	501.68	VAT Zero Rated Sales	0.00
Add : VAT	40.09	VAT Amount	40.09
TOTAL AMOUNT DUE	541.77	TOTAL SALES	568.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/1011/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 219181806026

MARMOJADA,MELANIE CUIZON
Premise Address: M43 PLARIDEL ST. PUROK MANGO UMAPAD, MANDAUE CITY
Billing Address: M43 PLARIDEL ST. PUROK MANGO UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-37-539-1	2190467309-8	04/28/2017	APRIL/2017	568.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21904673098

BC08/365.7/1011/0/21/04-15-2017/80

7,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359532883404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310508

35997200007

Date : 04-15-2017

BC08/365.7/1070/0314181/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3599720000-7

Collection Ref. Code : 1835-74-722-1

Customer Information----------

Name : VALLEJO,CONSORCIA C

Premise Address: 39 PLARIDEL ST., UMAPAD, MANDAUE CITY

Billing Address: 39 PLARIDEL ST., UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	122644WS6	Pole No	:	0314181
Serial No	:	70111026	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	68917
Period From	:	03-12-2017	Prev Rdg	:	68734
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	545	Billed kWh	:	183

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	940.91
Transmission Charge	0.3858/kWh	70.60
System Loss Charge	0.7518/kWh	137.58
Sub-Total		1,149.09
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.87
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		19.90
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		61.28
Transmission		1.62
System Loss		8.49
Distribution		63.43
Others		3.41
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		233.90
CURRENT BILL - APRIL 2017		1,931.51
TOTAL AMOUNT DUE		1,931.51

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 1,565.30

Your monthly electricity consumption chart

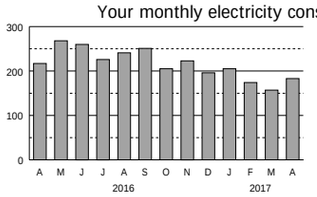

Avg Monthly Usage : 215.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,931.51		
Less : VAT	138.23		
Amount Net of VAT	1,793.28		
Less: BIR 2306	57.61		
BIR 2307	34.12	VATable Sales	1,697.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.67
Amount Due	1,701.55	VAT Zero Rated Sales	0.00
Add : VAT	138.23	VAT Amount	138.23
TOTAL AMOUNT DUE	1,839.78	TOTAL SALES	1,931.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/1070/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 359532883404

VALLEJO,CONSORCIA C

Premise Address: 39 PLARIDEL ST., UMAPAD, MANDAUE CITY

Billing Address: 39 PLARIDEL ST., UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-74-722-1	3599720000-7	04/28/2017	APRIL/2017	1,931.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35997200007

BC08/365.7/1070/0/21/04-15-2017/80

7,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210130115032

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303689

21020311482

Date : 04-15-2017

BC08/365.7/1081/0314181/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2102031148-2

Collection Ref. Code : 1863-28-062-6

Customer Information----------

Name : LANETE,JOIE ALMADIN

Premise Address: M 39 PLARIDEL ST. UMAPAD,MANDAUE CITY
Billing Address: M 39 PLARIDEL ST. UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1137376	Pole No	:	0314181
Serial No	:	40096225	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1849
Period From	:	03-12-2017	Prev Rdg	:	1751
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	233	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	503.88
Transmission Charge	0.3858/kWh	37.81
System Loss Charge	0.7518/kWh	73.68
Sub-Total		615.37
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 900.78	- 45.04
Surcharge	0.02 of 796.50	15.93
Sub-Total		- 29.11
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		32.82
Transmission		0.87
System Loss		4.56
Distribution		34.25
Others		- 1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		122.35
CURRENT BILL - APRIL 2017		994.02
TOTAL AMOUNT DUE		993.50

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 797.00

Your monthly electricity consumption chart

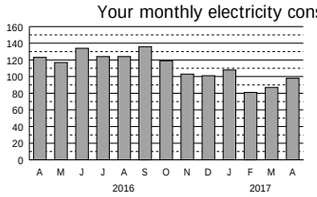

Avg Monthly Usage : 111.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	994.02		
Less : VAT	71.30		
Amount Net of VAT	922.72		
Less: BIR 2306	29.70		
BIR 2307	17.52	VATable Sales	871.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.05
Amount Due	875.50	VAT Zero Rated Sales	0.00
Add : VAT	71.30	VAT Amount	71.30
TOTAL AMOUNT DUE	946.80	TOTAL SALES	994.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/1081/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 210130115032

LANETE,JOIE ALMADIN
Premise Address: M 39 PLARIDEL ST. UMAPAD,MANDAUE CITY
Billing Address: M 39 PLARIDEL ST. UMAPAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-28-062-6	2102031148-2	04/28/2017	APRIL/2017	993.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21020311482

BC08/365.7/1081/0/21/04-15-2017/80

7,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761127718011
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311167

76109200006

Date : 04-15-2017

BC08/365.7/1085/0314181/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7610920000-6

Collection Ref. Code : 1845-40-746-6

Customer Information----------

Name : LUMAPAS,PRISCILIANO S

Premise Address: SITIO MANGO UMAPAD MANDAUE CITY
Billing Address: SITIO MANGO UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	471941GS6	Pole No	:	0314181
Serial No	:	61216932	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	20566
Period From	:	03-12-2017	Prev Rdg	:	20482
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	854	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	431.89
Transmission Charge	0.3858/kWh	32.41
System Loss Charge	0.7518/kWh	63.15
Sub-Total		527.45
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 772.80	- 77.28
Surcharge	0.02 of 561.00	11.22
Sub-Total		- 66.06
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		28.13
Transmission		0.74
System Loss		3.90
Distribution		29.44
Others		- 4.45
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		101.31
CURRENT BILL - APRIL 2017		808.05
TOTAL AMOUNT DUE		808.00

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 28, 2017 - 561.00

Your monthly electricity consumption chart

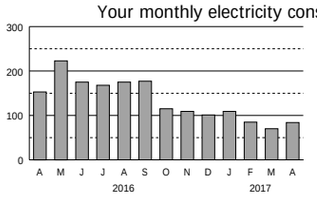

Avg Monthly Usage : 134.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	808.05		
Less : VAT	57.76		
Amount Net of VAT	750.29		
Less: BIR 2306	24.07		
BIR 2307	14.21	VATable Sales	706.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.55
Amount Due	712.01	VAT Zero Rated Sales	0.00
Add : VAT	57.76	VAT Amount	57.76
TOTAL AMOUNT DUE	769.77	TOTAL SALES	808.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/1085/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 761127718011

LUMAPAS,PRISCILIANO S
Premise Address: SITIO MANGO UMAPAD MANDAUE CITY
Billing Address: SITIO MANGO UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-40-746-6	7610920000-6	04/28/2017	APRIL/2017	808.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

76109200006

BC08/365.7/1085/0/21/04-15-2017/80

7,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152749651399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

15249256999

1009306620

Date : 04-15-2017

BC08/365.7/1119/0314195/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1524925699-9

Collection Ref. Code : 1863-20-713-9

Customer Information----------

Name : CEBU PRINTABLE SOLUTIONS CORPORATION

Premise Address: CAMINO VICINAL ST. UMAPAD, MANDAUE CITY

Billing Address: CAMINO VICINAL ST. UMAPAD, MANDAUE CITY

TIN : 457-912-891-000

Metering Information----------

Meter No	:	MTR1124434	Pole No	:	0314195
Serial No	:	15675870	Multiplier	:	40
Period To	:	04-12-2017	Pres Rdg	:	562
Period From	:	03-12-2017	Prev Rdg	:	532
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	38.71	Registered	:	1200
Conn Load	:	43677	Billed kWh	:	1200

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	6,169.92
Transmission Charge	0.6472/kWh	776.64
System Loss Charge	0.7341/kWh	880.92
Sub-Total		7,827.48
Distribution Charges		
Distribution Charge	1.7506/kWh	2,100.72
Supply Charge	0.4118/kWh	494.16
Metering Charge	0.6989/kWh	838.68
	5.00/month	5.00
Sub-Total		3,438.56
Others		
Subsidy on Lifeline Charge	0.1086/kWh	130.32
Senior Citizen Subsidy Charge	0.000156/kWh	0.19
Sub-Total		130.51
Government Charges		
Franchise Tax - Local		56.98
Value Added Tax		
Generation		401.91
Transmission		17.76
System Loss		52.76
Distribution		412.63
Others		22.50
Universal Charge		
Missionary Electrification	0.1561/kWh	187.32
Environmental Charge	0.0025/kWh	3.00
NPC Stranded Contract Costs	0.1938/kWh	232.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	148.80
Sub-Total		1,536.22
CURRENT BILL - APRIL 2017		12,932.77
TOTAL AMOUNT DUE		12,932.77

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 11,506.96

Your monthly electricity consumption chart

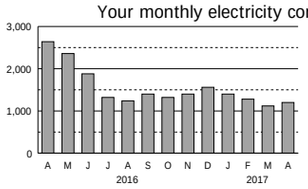

Avg Monthly Usage : 1,547.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,932.77		
Less : VAT	907.56		
Amount Net of VAT	12,025.21		
Less: BIR 2306	378.15		
BIR 2307	229.07	VATable Sales	11,396.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	628.66
Amount Due	11,417.99	VAT Zero Rated Sales	0.00
Add : VAT	907.56	VAT Amount	907.56
TOTAL AMOUNT DUE	12,325.55	TOTAL SALES	12,932.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/1119/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 152749651399

CEBU PRINTABLE SOLUTIONS CORPORATION

Premise Address: CAMINO VICINAL ST. UMAPAD, MANDAUE CITY

Billing Address: CAMINO VICINAL ST. UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-20-713-9	1524925699-9	04/28/2017	APRIL/2017	12,932.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15249256999

BC08/365.7/1119/0/21/04-15-2017/80

7,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913945161535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305695

91378389802

Date : 04-15-2017

BC08/365.7/1131/0314321/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9137838980-2

Collection Ref. Code : 1857-90-188-6

Customer Information----------

Name : DUALLO,MATIAS JR. ESTOCE

Premise Address: UMAPAD MANDAUE CITY

Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	5290 EIS6	Pole No	:	0314321
Serial No	:	34455425	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16246
Period From	:	03-12-2017	Prev Rdg	:	15875
No of Days	:	31	Diff Rdg	:	371
Avg kWh/day	:	11.97	Registered	:	371
Conn Load	:		Billed kWh	:	371

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,907.53
Transmission Charge	0.3858/kWh	143.13
System Loss Charge	0.7518/kWh	278.92
Sub-Total		2,329.58
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.1086/kWh	40.29
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 3,209.00	64.18
Sub-Total		104.53
Government Charges		
Franchise Tax - Local		17.50
Value Added Tax		
Generation		124.26
Transmission		3.28
System Loss		17.21
Distribution		127.98
Others		14.64
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.00
Sub-Total		481.62
CURRENT BILL - APRIL 2017		3,982.27
TOTAL AMOUNT DUE		3,982.28

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 3,209.00

Your monthly electricity consumption chart

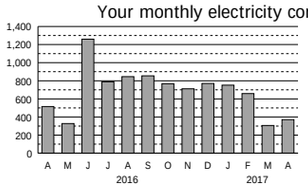

Avg Monthly Usage : 687.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,982.27		
Less : VAT	287.37		
Amount Net of VAT	3,694.90		
Less: BIR 2306	119.74		
BIR 2307	70.36	VATable Sales	3,500.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.25
Amount Due	3,504.80	VAT Zero Rated Sales	0.00
Add : VAT	287.37	VAT Amount	287.37
TOTAL AMOUNT DUE	3,792.17	TOTAL SALES	3,982.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/1131/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 913945161535

DUALLO,MATIAS JR. ESTOCE

Premise Address: UMAPAD MANDAUE CITY

Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-90-188-6	9137838980-2	04/28/2017	APRIL/2017	3,982.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91378389802

BC08/365.7/1131/0/21/04-15-2017/80

7,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537836133457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300331

53708200000

Date : 04-15-2017

BC08/365.7/1150/0314300/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5370820000-0

Collection Ref. Code : 1841-52-899-4

Customer Information----------

Name : MARINGURAN,MELINDA A

Premise Address: SEAMEN'S ROAD UMAPAD MANDAUE CITY

Billing Address: SEAMEN'S ROAD UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	251568DS6	Pole No	:	0314300
Serial No	:	11920943	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	37271
Period From	:	03-12-2017	Prev Rdg	:	37056
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	1878	Billed kWh	:	215

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,105.44
Transmission Charge	0.3858/kWh	82.95
System Loss Charge	0.7518/kWh	161.64
Sub-Total		1,350.03
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.1086/kWh	23.35
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		23.38
Government Charges		
Franchise Tax - Local		9.97
Value Added Tax		
Generation		72.02
Transmission		1.90
System Loss		9.97
Distribution		74.42
Others		4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		274.71
CURRENT BILL - APRIL 2017		2,268.30
TOTAL AMOUNT DUE		2,268.02

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 257.00

Your monthly electricity consumption chart

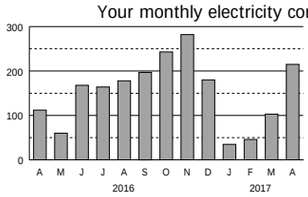

Avg Monthly Usage : 152.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,268.30		
Less : VAT	162.31		
Amount Net of VAT	2,105.99		
Less: BIR 2306	67.64		
BIR 2307	40.07	VATable Sales	1,993.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.40
Amount Due	1,998.28	VAT Zero Rated Sales	0.00
Add : VAT	162.31	VAT Amount	162.31
TOTAL AMOUNT DUE	2,160.59	TOTAL SALES	2,268.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/1150/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 537836133457

MARINGURAN,MELINDA A

Premise Address: SEAMEN'S ROAD UMAPAD MANDAUE CITY

Billing Address: SEAMEN'S ROAD UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-52-899-4	5370820000-0	04/28/2017	APRIL/2017	2,268.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53708200000

BC08/365.7/1150/0/21/04-15-2017/80

7,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343188901754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302852

34348200006

Date : 04-15-2017

BC08/365.7/1190/0314335/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3434820000-6

Collection Ref. Code : 1843-30-206-3

Customer Information----------

Name : CANTAGO,CONSOLACION D

Premise Address: SEAMENS RD. UMAPAD MANDAUE CITY

Billing Address: SEAMENS RD. UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	314637GS6	Pole No	:	0314335
Serial No	:	48543003	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15258
Period From	:	03-12-2017	Prev Rdg	:	15087
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	240	Billed kWh	:	171

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	879.21
Transmission Charge	0.3858/kWh	65.97
System Loss Charge	0.7518/kWh	128.56
Sub-Total		1,073.74
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.57
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,297.00	25.94
Sub-Total		44.54
Government Charges		
Franchise Tax - Local		8.06
Value Added Tax		
Generation		57.27
Transmission		1.51
System Loss		7.94
Distribution		59.31
Others		6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		221.87
CURRENT BILL - APRIL 2017		1,834.43
TOTAL AMOUNT DUE		1,833.44

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 1,298.00

Your monthly electricity consumption chart

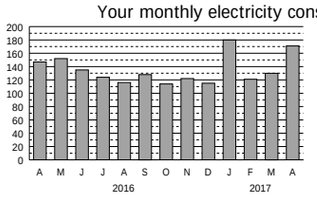

Avg Monthly Usage : 135.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,834.43		
Less : VAT	132.34		
Amount Net of VAT	1,702.09		
Less: BIR 2306	55.15		
BIR 2307	32.41	VATable Sales	1,612.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.53
Amount Due	1,614.53	VAT Zero Rated Sales	0.00
Add : VAT	132.34	VAT Amount	132.34
TOTAL AMOUNT DUE	1,746.87	TOTAL SALES	1,834.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/1190/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 343188901754

CANTAGO,CONSOLACION D

Premise Address: SEAMENS RD. UMAPAD MANDAUE CITY

Billing Address: SEAMENS RD. UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-30-206-3	3434820000-6	04/28/2017	APRIL/2017	1,833.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34348200006

BC08/365.7/1190/0/21/04-15-2017/80

7,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538464036700

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301169

53832292477

Date : 04-15-2017

BC08/365.7/1200/0314335/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5383229247-7

Collection Ref. Code : 1859-34-587-5

Customer Information----------

Name : CARCELLO,AZARINA COMENDADOR

Premise Address: PUROK MANGA UMAPAD, MANDAUE CITY
Billing Address: PUROK MANGA UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1011450	Pole No	:	0314335
Serial No	:	83346851	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7246
Period From	:	03-12-2017	Prev Rdg	:	6760
No of Days	:	31	Diff Rdg	:	486
Avg kWh/day	:	15.68	Registered	:	486
Conn Load	:	254	Billed kWh	:	486

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,498.82
Transmission Charge	0.3858/kWh	187.50
System Loss Charge	0.7518/kWh	365.37
Sub-Total		3,051.69
Distribution Charges		
Distribution Charge	1.7506/kWh	850.79
Supply Charge	0.4118/kWh	200.13
Metering Charge	0.6989/kWh	339.67
	5.00/month	5.00
Sub-Total		1,395.59
Others		
Subsidy on Lifeline Charge	0.1086/kWh	52.78
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Surcharge	0.02 of 4,046.50	80.93
Sub-Total		133.79
Government Charges		
Franchise Tax - Local		22.90
Value Added Tax		
Generation		162.76
Transmission		4.28
System Loss		22.55
Distribution		167.47
Others		18.80
Universal Charge		
Missionary Electrification	0.1561/kWh	75.87
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.26
Sub-Total		630.30
CURRENT BILL - APRIL 2017		5,211.37
TOTAL AMOUNT DUE		5,210.77

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 4,047.00

Your monthly electricity consumption chart

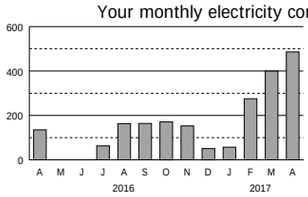

Avg Monthly Usage : 162.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,211.37		
Less : VAT	375.86		
Amount Net of VAT	4,835.51		
Less: BIR 2306	156.62		
BIR 2307	92.08	VATable Sales	4,581.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	254.44
Amount Due	4,586.81	VAT Zero Rated Sales	0.00
Add : VAT	375.86	VAT Amount	375.86
TOTAL AMOUNT DUE	4,962.67	TOTAL SALES	5,211.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/1200/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 538464036700

CARCELLO,AZARINA COMENDADOR
Premise Address: PUROK MANGA UMAPAD, MANDAUE CITY
Billing Address: PUROK MANGA UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-34-587-5	5383229247-7	04/28/2017	APRIL/2017	5,210.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53832292477

BC08/365.7/1200/0/21/04-15-2017/80

7,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743630158464
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303259

74349200001

Date : 04-15-2017

BC08/365.7/1210/0314342/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7434920000-1

Collection Ref. Code : 1825-86-155-2

Customer Information----------

Name : LILO-AN,LUCILDA

Premise Address: PLARIDEL ST MANDAUE CITY
Billing Address: PLARIDEL ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1118997	Pole No	:	0314342
Serial No	:	40073039	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1534
Period From	:	03-12-2017	Prev Rdg	:	1464
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	359.91
Transmission Charge	0.3858/kWh	27.01
System Loss Charge	0.7518/kWh	52.63
Sub-Total		439.55
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 644.84	- 128.97
Sub-Total		- 128.97
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		23.44
Transmission		0.62
System Loss		3.24
Distribution		24.63
Others		- 10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		77.79
CURRENT BILL - APRIL 2017		593.66
TOTAL AMOUNT DUE		593.31

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 17, 2017 - 369.00

Your monthly electricity consumption chart

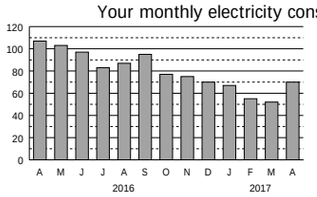

Avg Monthly Usage : 79.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.66		
Less : VAT	41.85		
Amount Net of VAT	551.81		
Less: BIR 2306	17.43		
BIR 2307	10.37	VATable Sales	515.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.94
Amount Due	524.01	VAT Zero Rated Sales	0.00
Add : VAT	41.85	VAT Amount	41.85
TOTAL AMOUNT DUE	565.86	TOTAL SALES	593.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/1210/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 743630158464

LILO-AN,LUCILDA
Premise Address: PLARIDEL ST MANDAUE CITY
Billing Address: PLARIDEL ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-86-155-2	7434920000-1	04/28/2017	APRIL/2017	593.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

74349200001

BC08/365.7/1210/0/21/04-15-2017/80

7,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310637299661

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303044

31046200007

Date : 04-15-2017

BC08/365.7/1230/0314342/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3104620000-7

Collection Ref. Code : 1819-28-029-2

Customer Information----------

Name : OUANO,GLORIA O.

Premise Address: PUROK MANGGA UMAPAD MANDAUE CITY
Billing Address: PUROK MANGGA UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1147068	Pole No	:	0314342
Serial No	:	40098623	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	657
Period From	:	03-12-2017	Prev Rdg	:	610
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	400	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	241.66
Transmission Charge	0.3858/kWh	18.13
System Loss Charge	0.7518/kWh	35.33
Sub-Total		295.12
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 434.60	- 173.84
Surcharge	0.02 of 489.50	9.79
Sub-Total		- 164.05
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.74
Transmission		0.41
System Loss		2.19
Distribution		16.74
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.14
CURRENT BILL - APRIL 2017		316.69
TOTAL AMOUNT DUE		316.69

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 6, 2017 - 489.66

Your monthly electricity consumption chart

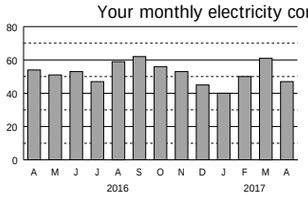

Avg Monthly Usage : 52.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.69		
Less : VAT	22.39		
Amount Net of VAT	294.30		
Less: BIR 2306	9.33		
BIR 2307	5.44	VATable Sales	270.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.75
Amount Due	279.53	VAT Zero Rated Sales	0.00
Add : VAT	22.39	VAT Amount	22.39
TOTAL AMOUNT DUE	301.92	TOTAL SALES	316.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/1230/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 310637299661

OUANO,GLORIA O.
Premise Address: PUROK MANGGA UMAPAD MANDAUE CITY
Billing Address: PUROK MANGGA UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-28-029-2	3104620000-7	04/28/2017	APRIL/2017	316.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

31046200007

BC08/365.7/1230/0/21/04-15-2017/80

7,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452349634104

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009307476

45268200008

Date : 04-15-2017

BC08/365.7/1260/0314356/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4526820000-8

Collection Ref. Code : 1821-36-215-2

Customer Information----------

Name : CANTAGO,FRUCTUOSA

Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1070424	Pole No	:	0314356
Serial No	:	125286208	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3
Period From	:	03-12-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4.48
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		10.11

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 21, 2017 - 15.00

Your monthly electricity consumption chart

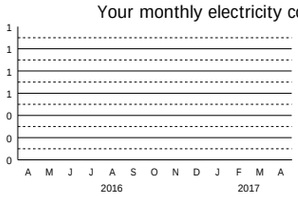

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/1260/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 452349634104

CANTAGO,FRUCTUOSA
Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-36-215-2	4526820000-8	04/28/2017	APRIL/2017	10.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45268200008

BC08/365.7/1260/0/21/04-15-2017/80

7,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964402922717

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

96428200008

BILLING STATEMENT

1009313540

Date : 04-15-2017

BC08/365.7/1300/0314356/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9642820000-8

Collection Ref. Code : 1837-91-920-8

Customer Information----------

Name : CANTAGO,FRUCTOUSA

Premise Address: PILAPIL ST MANDAUE CITY
Billing Address: PILAPIL ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	160830WS6	Pole No	:	0314356
Serial No	:	43630843	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	25463
Period From	:	03-12-2017	Prev Rdg	:	25169
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	90	Billed kWh	:	294

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,511.63
Transmission Charge	0.3858/kWh	113.43
System Loss Charge	0.7518/kWh	221.03
Sub-Total		1,846.09
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.1086/kWh	31.93
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 2,210.00	44.20
Sub-Total		76.18
Government Charges		
Franchise Tax - Local		13.84
Value Added Tax		
Generation		98.47
Transmission		2.60
System Loss		13.64
Distribution		101.55
Others		10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		380.97
CURRENT BILL - APRIL 2017		3,149.47
TOTAL AMOUNT DUE		3,149.47

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 2, 2017 - 2,210.00

Your monthly electricity consumption chart

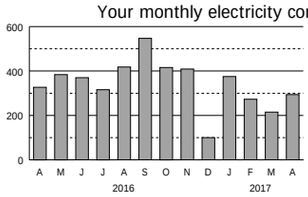

Avg Monthly Usage : 341.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,149.47		
Less : VAT	227.06		
Amount Net of VAT	2,922.41		
Less: BIR 2306	94.59		
BIR 2307	55.65	VATable Sales	2,768.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.91
Amount Due	2,772.17	VAT Zero Rated Sales	0.00
Add : VAT	227.06	VAT Amount	227.06
TOTAL AMOUNT DUE	2,999.23	TOTAL SALES	3,149.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/1300/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 964402922717

CANTAGO,FRUCTOUSA
Premise Address: PILAPIL ST MANDAUE CITY
Billing Address: PILAPIL ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-91-920-8	9642820000-8	04/28/2017	APRIL/2017	3,149.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96428200008

BC08/365.7/1300/0/21/04-15-2017/80

7,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379143611526
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37997200003

1009304877

Date : 04-15-2017

BC08/365.7/1320/0314356/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3799720000-3

Collection Ref. Code : 1835-76-713-3

Customer Information----------

Name : APAS,ROCHELLE A

Premise Address: PLARIDEL ST UMAPAD MANDAUE CITY
Billing Address: PLARIDEL ST UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	394277GS6	Pole No	:	0314356
Serial No	:	57988849	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	22063
Period From	:	03-12-2017	Prev Rdg	:	21955
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	145	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	555.29
Transmission Charge	0.3858/kWh	41.67
System Loss Charge	0.7518/kWh	81.19
Sub-Total		678.15
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.73
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 701.00	14.02
Sub-Total		25.77
Government Charges		
Franchise Tax - Local		5.09
Value Added Tax		
Generation		36.17
Transmission		0.95
System Loss		5.01
Distribution		37.68
Others		3.70
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		140.04
CURRENT BILL - APRIL 2017		1,157.97
TOTAL AMOUNT DUE		1,157.10

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 8, 2017 - 702.00

Your monthly electricity consumption chart

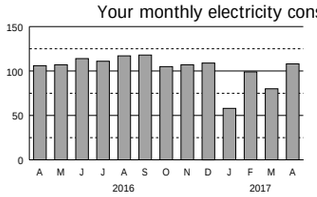

Avg Monthly Usage : 103.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,157.97		
Less : VAT	83.51		
Amount Net of VAT	1,074.46		
Less: BIR 2306	34.81		
BIR 2307	20.46	VATable Sales	1,017.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.53
Amount Due	1,019.19	VAT Zero Rated Sales	0.00
Add : VAT	83.51	VAT Amount	83.51
TOTAL AMOUNT DUE	1,102.70	TOTAL SALES	1,157.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/1320/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 379143611526

APAS,ROCHELLE A
Premise Address: PLARIDEL ST UMAPAD MANDAUE CITY
Billing Address: PLARIDEL ST UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-76-713-3	3799720000-3	04/28/2017	APRIL/2017	1,157.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37997200003

BC08/365.7/1320/0/21/04-15-2017/80

7,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261995745066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312734

26156200003

Date : 04-15-2017

BC08/365.7/1330/0314363/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2615620000-3

Collection Ref. Code : 1819-56-977-2

Customer Information----------

Name : HERRERA,LEMUEL G

Premise Address: ALANG-ALANG MANDAUE CITY 118519831 000069

Billing Address: ALANG-ALANG MANDAUE CITY 118519831 000069

TIN :

Metering Information----------

Meter No	:	MTR1035473	Pole No	:	0314363
Serial No	:	125282225	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3
Period From	:	03-12-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	79	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 20.12
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 14.49

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JUNE 30, 2014 - 100.00

Your monthly electricity consumption chart

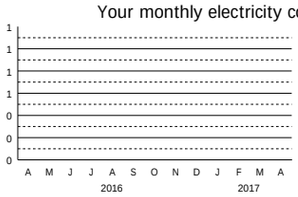

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/1330/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 261995745066

HERRERA,LEMUEL G

Premise Address: ALANG-ALANG MANDAUE CITY 118519831 000069

Billing Address: ALANG-ALANG MANDAUE CITY 118519831 000069

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-56-977-2	2615620000-3	04/28/2017	APRIL/2017	- 14.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26156200003

BC08/365.7/1330/0/21/04-15-2017/80

7,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839982783252

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301748

83917200004

Date : 04-15-2017

BC08/365.7/1340/0314370/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8391720000-4

Collection Ref. Code : 1811-51-329-8

Customer Information----------

Name : SANCHEZ,ELVIRO M1 S.

Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	217855 WS6	Pole No	:	0314370
Serial No	:	48450865	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	52456
Period From	:	03-12-2017	Prev Rdg	:	52124
No of Days	:	31	Diff Rdg	:	332
Avg kWh/day	:	10.71	Registered	:	332
Conn Load	:	870	Billed kWh	:	332

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,707.01
Transmission Charge	0.3858/kWh	128.09
System Loss Charge	0.7518/kWh	249.60
Sub-Total		2,084.70
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.1086/kWh	36.06
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		36.11
Government Charges		
Franchise Tax - Local		15.38
Value Added Tax		
Generation		111.20
Transmission		2.93
System Loss		15.41
Distribution		114.59
Others		6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		423.85
CURRENT BILL - APRIL 2017		3,499.61
TOTAL AMOUNT DUE		3,499.19

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 17, 2017 - 3,194.00

Your monthly electricity consumption chart

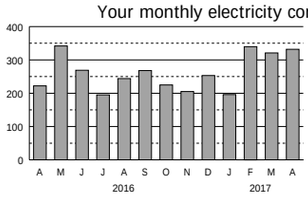

Avg Monthly Usage : 262.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,499.61		
Less : VAT	250.31		
Amount Net of VAT	3,249.30		
Less: BIR 2306	104.30		
BIR 2307	61.82	VATable Sales	3,075.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.54
Amount Due	3,083.18	VAT Zero Rated Sales	0.00
Add : VAT	250.31	VAT Amount	250.31
TOTAL AMOUNT DUE	3,333.49	TOTAL SALES	3,499.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/1340/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 839982783252

SANCHEZ,ELVIRO M1 S.
Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-51-329-8	8391720000-4	04/28/2017	APRIL/2017	3,499.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

83917200004

BC08/365.7/1340/0/21/04-15-2017/80

7,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484228393076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306813

48447200006

Date : 04-15-2017

BC08/365.7/1360/0354580/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4844720000-6

Collection Ref. Code : 1815-16-020-9

Customer Information----------

Name : ORBISO,ROMEO

Premise Address: OPAO, MANDAUE CITY C/O LILIAN SUICO

Billing Address: OPAO, MANDAUE CITY C/O LILIAN SUICO

TIN :

Metering Information----------

Meter No	:	393786GS6	Pole No	:	0354580
Serial No	:	69974049	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	48385
Period From	:	03-12-2017	Prev Rdg	:	48096
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	0	Billed kWh	:	289

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,485.92
Transmission Charge	0.3858/kWh	111.50
System Loss Charge	0.7518/kWh	217.27
Sub-Total		1,814.69
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.1086/kWh	31.39
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 2,763.50	55.27
Sub-Total		86.71
Government Charges		
Franchise Tax - Local		13.67
Value Added Tax		
Generation		96.79
Transmission		2.55
System Loss		13.40
Distribution		99.83
Others		12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		375.97
CURRENT BILL - APRIL 2017		3,109.28
TOTAL AMOUNT DUE		3,108.73

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 2,764.00

Your monthly electricity consumption chart

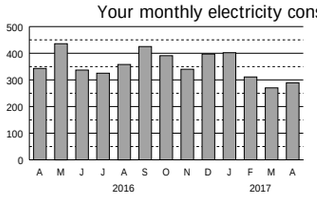

Avg Monthly Usage : 355.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,109.28		
Less : VAT	224.62		
Amount Net of VAT	2,884.66		
Less: BIR 2306	93.60		
BIR 2307	54.94	VATable Sales	2,733.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.35
Amount Due	2,736.12	VAT Zero Rated Sales	0.00
Add : VAT	224.62	VAT Amount	224.62
TOTAL AMOUNT DUE	2,960.74	TOTAL SALES	3,109.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/1360/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 484228393076

ORBISO,ROMEO

Premise Address: OPAO, MANDAUE CITY C/O LILIAN SUICO

Billing Address: OPAO, MANDAUE CITY C/O LILIAN SUICO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-16-020-9	4844720000-6	04/28/2017	APRIL/2017	3,108.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48447200006

BC08/365.7/1360/0/21/04-15-2017/80

7,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363756870630

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36368200006

BILLING STATEMENT

1009312257

Date : 04-15-2017

BC08/365.7/1390/0354580/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3636820000-6

Collection Ref. Code : 1821-44-500-7

Customer Information----------

Name : BAZAR,HERSY JOHN P

Premise Address: UMAPAD MANDAUE CITY 000057
Billing Address: UMAPAD MANDAUE CITY 000057

TIN :

Metering Information----------

Meter No	:	215303WS6	Pole No	:	0354580
Serial No	:	48090266	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	80380
Period From	:	03-12-2017	Prev Rdg	:	80345
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	150	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	179.96
Transmission Charge	0.3858/kWh	13.50
System Loss Charge	0.7518/kWh	26.31
Sub-Total		219.77
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 324.91	- 162.46
Sub-Total		- 162.46
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.72
Transmission		0.31
System Loss		1.64
Distribution		12.62
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.72
CURRENT BILL - APRIL 2017		193.17
TOTAL AMOUNT DUE		180.42

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 50.00

Your monthly electricity consumption chart

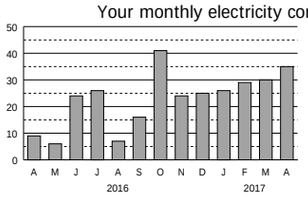

Avg Monthly Usage : 22.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.17		
Less : VAT	13.24		
Amount Net of VAT	179.93		
Less: BIR 2306	5.53		
BIR 2307	3.27	VATable Sales	162.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.48
Amount Due	171.13	VAT Zero Rated Sales	0.00
Add : VAT	13.24	VAT Amount	13.24
TOTAL AMOUNT DUE	184.37	TOTAL SALES	193.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/1390/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 363756870630

BAZAR,HERSY JOHN P
Premise Address: UMAPAD MANDAUE CITY 000057
Billing Address: UMAPAD MANDAUE CITY 000057

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-44-500-7	3636820000-6	04/28/2017	APRIL/2017	180.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36368200006

BC08/365.7/1390/0/21/04-15-2017/80

7,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782610454357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306767

78278200007

Date : 04-15-2017

BC08/365.7/1400/0354580/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7827820000-7

Collection Ref. Code : 1821-74-788-7

Customer Information----------

Name : MENDOZA,NESTOR -M1

Premise Address: UMAPAD UMAPAD

Billing Address: UMAPAD UMAPAD

TIN :

Metering Information----------

Meter No	:	405766GS6	Pole No	:	0354580
Serial No	:	2003226868	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	29962
Period From	:	03-12-2017	Prev Rdg	:	29934
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	260	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	143.96
Transmission Charge	0.3858/kWh	10.80
System Loss Charge	0.7518/kWh	21.05
Sub-Total		175.81
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 260.93	- 169.60
Surcharge	0.02 of 64.50	1.29
Sub-Total		- 168.31
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		9.38
Transmission		0.25
System Loss		1.31
Distribution		10.21
Others		- 13.54
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.42
CURRENT BILL - APRIL 2017		114.04
TOTAL AMOUNT DUE		113.35

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 65.00

Your monthly electricity consumption chart

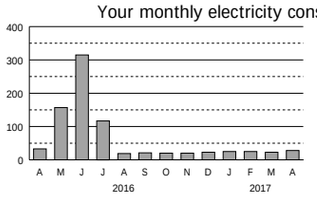

Avg Monthly Usage : 63.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.04		
Less : VAT	7.61		
Amount Net of VAT	106.43		
Less: BIR 2306	3.19		
BIR 2307	1.86	VATable Sales	92.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.81
Amount Due	101.38	VAT Zero Rated Sales	0.00
Add : VAT	7.61	VAT Amount	7.61
TOTAL AMOUNT DUE	108.99	TOTAL SALES	114.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/1400/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 782610454357

MENDOZA,NESTOR -M1

Premise Address: UMAPAD UMAPAD

Billing Address: UMAPAD UMAPAD

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-74-788-7	7827820000-7	04/28/2017	APRIL/2017	113.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78278200007

BC08/365.7/1400/0/21/04-15-2017/80

7,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882190215035

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305946

88278200006

Date : 04-15-2017

BC08/365.7/1410/0354580/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8827820000-6

Collection Ref. Code : 1821-74-794-1

Customer Information----------

Name : MENDOZA,NESTOR M2

Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	530271 GS6	Pole No	:	0354580
Serial No	:	57803557	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5433
Period From	:	03-12-2017	Prev Rdg	:	5417
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	150	Billed kWh	:	16

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	82.27
Transmission Charge	0.3858/kWh	6.17
System Loss Charge	0.7518/kWh	12.03
Sub-Total		100.47
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 146.25	- 146.25
Surcharge	0.02 of 9.50	0.19
Sub-Total		- 146.06
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.37
Transmission		0.14
System Loss		0.74
Distribution		6.09
Others		- 11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.28
CURRENT BILL - APRIL 2017		13.47
TOTAL AMOUNT DUE		23.10

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 1, 2017 - 39.00

Your monthly electricity consumption chart

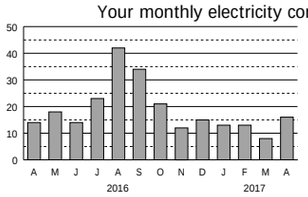

Avg Monthly Usage : 18.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.47		
Less : VAT	0.63		
Amount Net of VAT	12.84		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.65
Amount Due	12.48	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	13.11	TOTAL SALES	13.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/1410/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 882190215035

MENDOZA,NESTOR M2
Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-74-794-1	8827820000-6	04/28/2017	APRIL/2017	23.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

88278200006 BC08/365.7/1410/0/21/04-15-2017/80 7,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440936114981

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

44019200003

BILLING STATEMENT

1009301837

Date : 04-15-2017

BC08/365.7/1411/0354580/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4401920000-3

Collection Ref. Code : 1845-55-944-4

Customer Information----------

Name : MENDOZA,NESTOR DR.G A

Premise Address: MANGO ST. UMAPAD MANDAUE CITY
Billing Address: MANGO ST. UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	479873GS6	Pole No	:	0354580
Serial No	:	78518205	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	17931
Period From	:	03-12-2017	Prev Rdg	:	17841
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	933	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 248.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	462.74
Transmission Charge	0.3858/kWh	34.72
System Loss Charge	0.7518/kWh	67.66
Sub-Total		565.12
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 827.63	- 82.76
Surcharge	0.02 of 601.50	12.03
Sub-Total		- 70.73
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		30.13
Transmission		0.79
System Loss		4.17
Distribution		31.50
Others		- 4.76
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		108.49
CURRENT BILL - APRIL 2017		865.39
TOTAL AMOUNT DUE		616.75

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 1, 2017 - 850.00

Your monthly electricity consumption chart

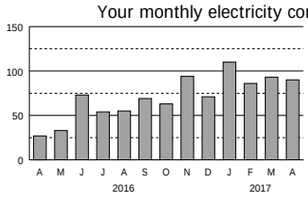

Avg Monthly Usage : 70.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	865.39		
Less : VAT	61.83		
Amount Net of VAT	803.56		
Less: BIR 2306	25.77		
BIR 2307	15.21	VATable Sales	756.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.66
Amount Due	762.58	VAT Zero Rated Sales	0.00
Add : VAT	61.83	VAT Amount	61.83
TOTAL AMOUNT DUE	824.41	TOTAL SALES	865.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/1411/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 440936114981

MENDOZA,NESTOR DR.G A
Premise Address: MANGO ST. UMAPAD MANDAUE CITY
Billing Address: MANGO ST. UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-55-944-4	4401920000-3	04/28/2017	APRIL/2017	616.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

44019200003

BC08/365.7/1411/0/21/04-15-2017/80

7,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494427658668

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311267

49429200006

Date : 04-15-2017

BC08/365.7/1412/0354580/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4942920000-6

Collection Ref. Code : 1845-66-119-2

Customer Information----------

Name : MENDOZA,NESTOR A

Premise Address: 538/PUROK MANGO UMAPAD MANDAUE CITY
Billing Address: 538/PUROK MANGO UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	15578GS6	Pole No	:	0354580
Serial No	:	81151470	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	76910
Period From	:	03-12-2017	Prev Rdg	:	76504
No of Days	:	31	Diff Rdg	:	406
Avg kWh/day	:	13.10	Registered	:	406
Conn Load	:	3000	Billed kWh	:	406

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,087.49
Transmission Charge	0.3858/kWh	156.63
System Loss Charge	0.7518/kWh	305.23
Sub-Total		2,549.35
Distribution Charges		
Distribution Charge	1.7506/kWh	710.74
Supply Charge	0.4118/kWh	167.19
Metering Charge	0.6989/kWh	283.75
	5.00/month	5.00
Sub-Total		1,166.68
Others		
Subsidy on Lifeline Charge	0.1086/kWh	44.09
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 4,262.50	85.25
Sub-Total		129.40
Government Charges		
Franchise Tax - Local		19.23
Value Added Tax		
Generation		135.99
Transmission		3.58
System Loss		18.85
Distribution		140.00
Others		17.84
Universal Charge		
Missionary Electrification	0.1561/kWh	63.38
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.34
Sub-Total		528.91
CURRENT BILL - APRIL 2017		4,374.34
TOTAL AMOUNT DUE		4,374.34

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 4,262.30

Your monthly electricity consumption chart

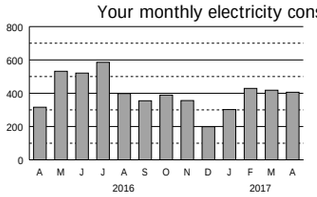

Avg Monthly Usage : 400.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,374.34		
Less : VAT	316.26		
Amount Net of VAT	4,058.08		
Less: BIR 2306	131.79		
BIR 2307	77.29	VATable Sales	3,845.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.65
Amount Due	3,849.00	VAT Zero Rated Sales	0.00
Add : VAT	316.26	VAT Amount	316.26
TOTAL AMOUNT DUE	4,165.26	TOTAL SALES	4,374.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/1412/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 494427658668

MENDOZA,NESTOR A
Premise Address: 538/PUROK MANGO UMAPAD MANDAUE CITY
Billing Address: 538/PUROK MANGO UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-66-119-2	4942920000-6	04/28/2017	APRIL/2017	4,374.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49429200006

BC08/365.7/1412/0/21/04-15-2017/80

7,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540108743287

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302026

54019200002

Date : 04-15-2017

BC08/365.7/1413/0354580/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5401920000-2

Collection Ref. Code : 1845-55-947-9

Customer Information----------

Name : MENDOZA,NESTOR DR. F A

Premise Address: MANGO ST UMAPAD MANDAUE CITY
Billing Address: MANGO ST UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	479876GS6	Pole No	:	0354580
Serial No	:	71435686	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11882
Period From	:	03-12-2017	Prev Rdg	:	11785
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	687	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	498.74
Transmission Charge	0.3858/kWh	37.42
System Loss Charge	0.7518/kWh	72.92
Sub-Total		609.08
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 891.62	- 44.58
Surcharge	0.02 of 553.00	11.06
Sub-Total		- 33.52
Government Charges		
Franchise Tax - Local		4.29
Value Added Tax		
Generation		32.49
Transmission		0.85
System Loss		4.51
Distribution		33.90
Others		- 1.75
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		120.50
CURRENT BILL - APRIL 2017		978.60
TOTAL AMOUNT DUE		978.57

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 553.00

Your monthly electricity consumption chart

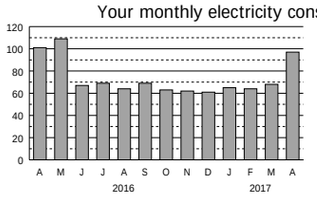

Avg Monthly Usage : 73.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	978.60		
Less : VAT	70.00		
Amount Net of VAT	908.60		
Less: BIR 2306	29.18		
BIR 2307	17.25	VATable Sales	858.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.50
Amount Due	862.17	VAT Zero Rated Sales	0.00
Add : VAT	70.00	VAT Amount	70.00
TOTAL AMOUNT DUE	932.17	TOTAL SALES	978.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/1413/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 540108743287

MENDOZA,NESTOR DR. F A
Premise Address: MANGO ST UMAPAD MANDAUE CITY
Billing Address: MANGO ST UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-55-947-9	5401920000-2	04/28/2017	APRIL/2017	978.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54019200002

BC08/365.7/1413/0/21/04-15-2017/80

7,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784117181189

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307221

78447200003

Date : 04-15-2017

BC08/365.7/1420/0354580/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7844720000-3

Collection Ref. Code : 1815-16-107-8

Customer Information----------

Name : SOCO,PRIMA C

Premise Address: PUROK MANGO, INF. NESTOR MENDOZA'S RES. UMAPAD

Billing Address: PUROK MANGO, INF. NESTOR MENDOZA'S RES. UMAPAD

TIN :

Metering Information----------

Meter No	:	388609GS6	Pole No	:	0354580
Serial No	:	2003123753	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6813
Period From	:	03-12-2017	Prev Rdg	:	6762
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	110	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	262.22
Transmission Charge	0.3858/kWh	19.68
System Loss Charge	0.7518/kWh	38.34
Sub-Total		320.24
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 471.16	- 141.35
Sub-Total		- 141.35
Government Charges		
Franchise Tax - Local		1.65
Value Added Tax		
Generation		17.08
Transmission		0.45
System Loss		2.36
Distribution		18.11
Others		- 11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.74
CURRENT BILL - APRIL 2017		382.55
TOTAL AMOUNT DUE		381.95

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 296.00

Your monthly electricity consumption chart

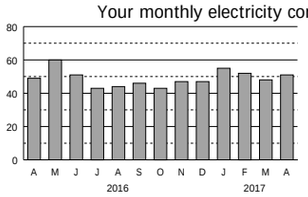

Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	382.55		
Less : VAT	26.80		
Amount Net of VAT	355.75		
Less: BIR 2306	11.17		
BIR 2307	6.63	VATable Sales	329.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.94
Amount Due	337.95	VAT Zero Rated Sales	0.00
Add : VAT	26.80	VAT Amount	26.80
TOTAL AMOUNT DUE	364.75	TOTAL SALES	382.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/1420/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 784117181189

SOCO,PRIMA C

Premise Address: PUROK MANGO, INF. NESTOR MENDOZA'S RES. UMAPAD

Billing Address: PUROK MANGO, INF. NESTOR MENDOZA'S RES. UMAPAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-16-107-8	7844720000-3	04/28/2017	APRIL/2017	381.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78447200003

BC08/365.7/1420/0/21/04-15-2017/80

7,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584343930578

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306103

58447200005

Date : 04-15-2017

BC08/365.7/1440/0354580/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5844720000-5

Collection Ref. Code : 1815-16-032-2

Customer Information----------

Name : PRETEXTATO,EVANGELISTA

Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	215276WS6	Pole No	:	0354580
Serial No	:	48093177	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4032
Period From	:	03-12-2017	Prev Rdg	:	3875
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	0	Billed kWh	:	157

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	807.23
Transmission Charge	0.3858/kWh	60.57
System Loss Charge	0.7518/kWh	118.03
Sub-Total		985.83
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.05
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,119.00	22.38
Sub-Total		39.45
Government Charges		
Franchise Tax - Local		7.40
Value Added Tax		
Generation		52.58
Transmission		1.38
System Loss		7.28
Distribution		54.51
Others		5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		203.57
CURRENT BILL - APRIL 2017		1,683.07
TOTAL AMOUNT DUE		1,682.98

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 2, 2017 - 1,119.00

Your monthly electricity consumption chart

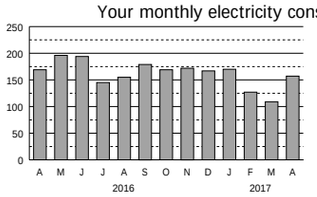

Avg Monthly Usage : 162.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,683.07		
Less : VAT	121.37		
Amount Net of VAT	1,561.70		
Less: BIR 2306	50.56		
BIR 2307	29.74	VATable Sales	1,479.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.20
Amount Due	1,481.40	VAT Zero Rated Sales	0.00
Add : VAT	121.37	VAT Amount	121.37
TOTAL AMOUNT DUE	1,602.77	TOTAL SALES	1,683.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/1440/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 584343930578

PRETEXTATO,EVANGELISTA
Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-16-032-2	5844720000-5	04/28/2017	APRIL/2017	1,682.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58447200005

BC08/365.7/1440/0/21/04-15-2017/80

7,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884601729012

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306936

88447200002

Date : 04-15-2017

BC08/365.7/1450/0354580/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8844720000-2

Collection Ref. Code : 1815-16-116-7

Customer Information----------

Name : VALIENTE,CESARIO

Premise Address: ALANG-ALANG MANDAUE
Billing Address: ALANG-ALANG MANDAUE

TIN :

Metering Information----------

Meter No	:	215289WS6	Pole No	:	0354580
Serial No	:	43634698	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	94512
Period From	:	03-12-2017	Prev Rdg	:	94191
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.36	Registered	:	321
Conn Load	:	0	Billed kWh	:	321

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,650.45
Transmission Charge	0.3858/kWh	123.84
System Loss Charge	0.7518/kWh	241.33
Sub-Total		2,015.62
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.1086/kWh	34.86
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 2,599.00	51.98
Sub-Total		86.89
Government Charges		
Franchise Tax - Local		15.13
Value Added Tax		
Generation		107.50
Transmission		2.84
System Loss		14.90
Distribution		110.82
Others		12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		416.35
CURRENT BILL - APRIL 2017		3,442.34
TOTAL AMOUNT DUE		3,441.49

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 2,600.00

Your monthly electricity consumption chart

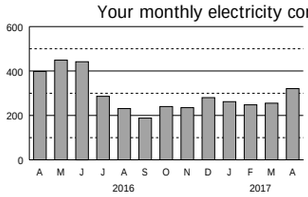

Avg Monthly Usage : 295.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,442.34		
Less : VAT	248.30		
Amount Net of VAT	3,194.04		
Less: BIR 2306	103.47		
BIR 2307	60.82	VATable Sales	3,025.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.05
Amount Due	3,029.75	VAT Zero Rated Sales	0.00
Add : VAT	248.30	VAT Amount	248.30
TOTAL AMOUNT DUE	3,278.05	TOTAL SALES	3,442.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/1450/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 884601729012

VALIENTE,CESARIO
Premise Address: ALANG-ALANG MANDAUE
Billing Address: ALANG-ALANG MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-16-116-7	8844720000-2	04/28/2017	APRIL/2017	3,441.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88447200002

BC08/365.7/1450/0/21/04-15-2017/80

7,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116563187366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306981

11649200000

Date : 04-15-2017

BC08/365.7/1460/0354580/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1164920000-0

Collection Ref. Code : 1827-29-872-3

Customer Information----------

Name : SURBANO,RUBEN P

Premise Address: UMAPAD MANDAUE CITY

Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1024479	Pole No	:	0354580
Serial No	:	121756246	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1817
Period From	:	03-12-2017	Prev Rdg	:	1761
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	255	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	287.93
Transmission Charge	0.3858/kWh	21.60
System Loss Charge	0.7518/kWh	42.10
Sub-Total		351.63
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 516.86	- 155.06
Surcharge	0.02 of 387.50	7.75
Sub-Total		- 147.31
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		18.76
Transmission		0.49
System Loss		2.60
Distribution		19.83
Others		- 11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.85
CURRENT BILL - APRIL 2017		428.40
TOTAL AMOUNT DUE		427.82

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 388.00

Your monthly electricity consumption chart

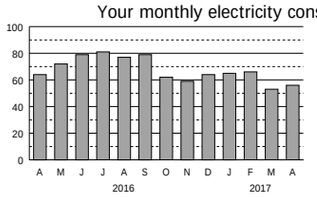

Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.40		
Less : VAT	30.33		
Amount Net of VAT	398.07		
Less: BIR 2306	12.64		
BIR 2307	7.43	VATable Sales	369.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.52
Amount Due	378.00	VAT Zero Rated Sales	0.00
Add : VAT	30.33	VAT Amount	30.33
TOTAL AMOUNT DUE	408.33	TOTAL SALES	428.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/1460/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 116563187366

SURBANO,RUBEN P

Premise Address: UMAPAD MANDAUE CITY

Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-29-872-3	1164920000-0	04/28/2017	APRIL/2017	427.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11649200000

BC08/365.7/1460/0/21/04-15-2017/80

7,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684264860230

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307158

68447200004

Date : 04-15-2017

BC08/365.7/1480/0354580/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6844720000-4

Collection Ref. Code : 1815-16-086-1

Customer Information----------

Name : MINGO,SATURNINO

Premise Address: ALANG-ALANG MANDAUE
Billing Address: ALANG-ALANG MANDAUE

TIN :

Metering Information----------

Meter No	:	215285WS6	Pole No	:	0354580
Serial No	:	49603518	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	52409
Period From	:	03-12-2017	Prev Rdg	:	51988
No of Days	:	31	Diff Rdg	:	421
Avg kWh/day	:	13.58	Registered	:	421
Conn Load	:	0	Billed kWh	:	421

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,164.61
Transmission Charge	0.3858/kWh	162.42
System Loss Charge	0.7518/kWh	316.51
Sub-Total		2,643.54
Distribution Charges		
Distribution Charge	1.7506/kWh	737.00
Supply Charge	0.4118/kWh	173.37
Metering Charge	0.6989/kWh	294.24
	5.00/month	5.00
Sub-Total		1,209.61
Others		
Subsidy on Lifeline Charge	0.1086/kWh	45.72
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		45.79
Government Charges		
Franchise Tax - Local		19.49
Value Added Tax		
Generation		141.00
Transmission		3.72
System Loss		19.53
Distribution		145.15
Others		7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	65.72
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.20
Sub-Total		537.28
CURRENT BILL - APRIL 2017		4,436.22
TOTAL AMOUNT DUE		4,436.04

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 3,572.00

Your monthly electricity consumption chart

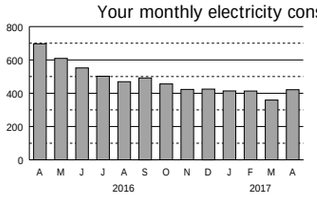

Avg Monthly Usage : 479.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,436.22		
Less : VAT	317.23		
Amount Net of VAT	4,118.99		
Less: BIR 2306	132.18		
BIR 2307	78.37	VATable Sales	3,898.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	220.05
Amount Due	3,908.44	VAT Zero Rated Sales	0.00
Add : VAT	317.23	VAT Amount	317.23
TOTAL AMOUNT DUE	4,225.67	TOTAL SALES	4,436.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/1480/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 684264860230

MINGO,SATURNINO
Premise Address: ALANG-ALANG MANDAUE
Billing Address: ALANG-ALANG MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-16-086-1	6844720000-4	04/28/2017	APRIL/2017	4,436.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

68447200004

BC08/365.7/1480/0/21/04-15-2017/80

7,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118566287971

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307659

11876622686

Date : 04-15-2017

BC08/365.7/1502/0354580/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1187662268-6

Collection Ref. Code : 1857-58-656-5

Customer Information----------

Name : BERCERO,JEORY RANILE

Premise Address: PUROK MANGO UMAPAD, MANDAUE CITY
Billing Address: PUROK MANGO UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	009679 EFS6	Pole No	:	0354580
Serial No	:	121436317	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7837
Period From	:	03-12-2017	Prev Rdg	:	7652
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	716	Billed kWh	:	185

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	951.20
Transmission Charge	0.3858/kWh	71.37
System Loss Charge	0.7518/kWh	139.08
Sub-Total		1,161.65
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.09
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,575.00	31.50
Sub-Total		51.62
Government Charges		
Franchise Tax - Local		8.74
Value Added Tax		
Generation		61.97
Transmission		1.63
System Loss		8.58
Distribution		64.12
Others		7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		240.41
CURRENT BILL - APRIL 2017		1,988.02
TOTAL AMOUNT DUE		1,987.82

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 1,575.00

Your monthly electricity consumption chart

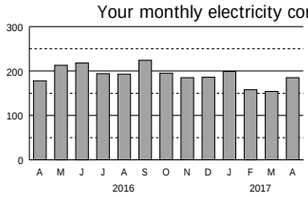

Avg Monthly Usage : 190.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,988.02		
Less : VAT	143.54		
Amount Net of VAT	1,844.48		
Less: BIR 2306	59.80		
BIR 2307	35.13	VATable Sales	1,747.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.87
Amount Due	1,749.55	VAT Zero Rated Sales	0.00
Add : VAT	143.54	VAT Amount	143.54
TOTAL AMOUNT DUE	1,893.09	TOTAL SALES	1,988.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/1502/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 118566287971

BERCERO,JEORY RANILE
Premise Address: PUROK MANGO UMAPAD, MANDAUE CITY
Billing Address: PUROK MANGO UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-58-656-5	1187662268-6	04/28/2017	APRIL/2017	1,987.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11876622686

BC08/365.7/1502/0/21/04-15-2017/80

7,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837095300338

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83788200000

BILLING STATEMENT

1009300441

Date : 04-15-2017

BC08/365.7/1515/0354615/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8378820000-0

Collection Ref. Code : 1843-80-518-9

Customer Information----------

Name : ANTHONY BERNARDS DEV.CORP.

Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1071977	Pole No	:	0354615
Serial No	:	40011281	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2967
Period From	:	03-12-2017	Prev Rdg	:	2805
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	222	Billed kWh	:	162

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	832.94
Transmission Charge	0.6472/kWh	104.85
System Loss Charge	0.7341/kWh	118.92
Sub-Total		1,056.71
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.59
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,227.50	24.55
Sub-Total		42.17
Government Charges		
Franchise Tax - Local		7.84
Value Added Tax		
Generation		54.25
Transmission		2.40
System Loss		7.13
Distribution		56.22
Others		6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		211.03
CURRENT BILL - APRIL 2017		1,778.44
TOTAL AMOUNT DUE		1,778.44

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 1,227.64

Your monthly electricity consumption chart

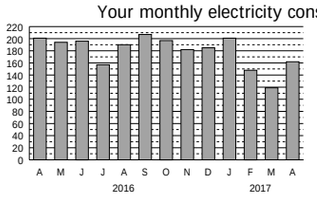

Avg Monthly Usage : 179.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,778.44		
Less : VAT	126.00		
Amount Net of VAT	1,652.44		
Less: BIR 2306	52.49		
BIR 2307	31.51	VATable Sales	1,567.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.03
Amount Due	1,568.44	VAT Zero Rated Sales	0.00
Add : VAT	126.00	VAT Amount	126.00
TOTAL AMOUNT DUE	1,694.44	TOTAL SALES	1,778.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/1515/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 837095300338

ANTHONY BERNARDS DEV.CORP.
Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-80-518-9	8378820000-0	04/28/2017	APRIL/2017	1,778.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83788200000

BC08/365.7/1515/0/21/04-15-2017/80

7,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608400261304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302710

60815902964

Date : 04-15-2017

BC08/365.7/1521/0354615/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6081590296-4

Collection Ref. Code : 1859-17-014-5

Customer Information----------

Name : DIBDIB,WILLIAM LEPITEN

Premise Address: SEAMENS ROAD PUROK MANGO UMAPAD,MADAUE CITY

Billing Address: SEAMENS ROAD PUROK MANGO UMAPAD,MADAUE CITY

TIN :

Metering Information----------

Meter No	:	6563 EIS6	Pole No	:	0354615
Serial No	:	144206931	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8890
Period From	:	03-12-2017	Prev Rdg	:	8687
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	444	Billed kWh	:	203

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,043.74
Transmission Charge	0.3858/kWh	78.32
System Loss Charge	0.7518/kWh	152.62
Sub-Total		1,274.68
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.1086/kWh	22.05
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		22.08
Government Charges		
Franchise Tax - Local		9.41
Value Added Tax		
Generation		67.99
Transmission		1.79
System Loss		9.41
Distribution		70.30
Others		3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		259.39
CURRENT BILL - APRIL 2017		2,142.00
TOTAL AMOUNT DUE		2,141.17

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 1,099.00

Your monthly electricity consumption chart

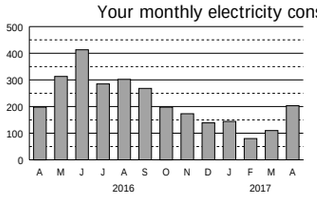

Avg Monthly Usage : 217.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,142.00		
Less : VAT	153.27		
Amount Net of VAT	1,988.73		
Less: BIR 2306	63.86		
BIR 2307	37.84	VATable Sales	1,882.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.12
Amount Due	1,887.03	VAT Zero Rated Sales	0.00
Add : VAT	153.27	VAT Amount	153.27
TOTAL AMOUNT DUE	2,040.30	TOTAL SALES	2,142.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/1521/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 608400261304

DIBDIB,WILLIAM LEPITEN

Premise Address: SEAMENS ROAD PUROK MANGO UMAPAD,MADAUE CITY

Billing Address: SEAMENS ROAD PUROK MANGO UMAPAD,MADAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-17-014-5	6081590296-4	04/28/2017	APRIL/2017	2,141.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60815902964 BC08/365.7/1521/0/21/04-15-2017/80 7,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953747047944
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308181

95349200006

Date : 04-15-2017

BC08/365.7/1550/0354622/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9534920000-6

Collection Ref. Code : 1825-87-392-5

Customer Information----------

Name : GABINAY,EDUARDO

Premise Address: PLARIDEL ST UMAPAD MANDAUE CITY
Billing Address: PLARIDEL ST UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	557165 GS6	Pole No	:	0354622
Serial No	:	54589699	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	18056
Period From	:	03-12-2017	Prev Rdg	:	17713
No of Days	:	31	Diff Rdg	:	343
Avg kWh/day	:	11.07	Registered	:	343
Conn Load	:	100	Billed kWh	:	343

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,763.57
Transmission Charge	0.3858/kWh	132.33
System Loss Charge	0.7518/kWh	257.87
Sub-Total		2,153.77
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.1086/kWh	37.25
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 3,112.00	62.24
Sub-Total		99.54
Government Charges		
Franchise Tax - Local		16.20
Value Added Tax		
Generation		114.88
Transmission		3.03
System Loss		15.91
Distribution		118.37
Others		13.89
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.53
Sub-Total		445.68
CURRENT BILL - APRIL 2017		3,685.42
TOTAL AMOUNT DUE		3,684.57

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 7, 2017 - 3,113.00

Your monthly electricity consumption chart

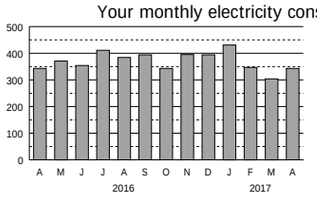

Avg Monthly Usage : 370.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,685.42		
Less : VAT	266.08		
Amount Net of VAT	3,419.34		
Less: BIR 2306	110.87		
BIR 2307	65.12	VATable Sales	3,239.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.60
Amount Due	3,243.35	VAT Zero Rated Sales	0.00
Add : VAT	266.08	VAT Amount	266.08
TOTAL AMOUNT DUE	3,509.43	TOTAL SALES	3,685.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/1550/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 953747047944

GABINAY,EDUARDO
Premise Address: PLARIDEL ST UMAPAD MANDAUE CITY
Billing Address: PLARIDEL ST UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-87-392-5	9534920000-6	04/28/2017	APRIL/2017	3,684.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

95349200006

BC08/365.7/1550/0/21/04-15-2017/80

7,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115825184701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

11531310453

1009306645

Date : 04-15-2017

BC08/365.7/1560/0354636/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1153131045-3

Collection Ref. Code : 1863-81-632-1

Customer Information----------

Name : CUIZON,JOHN REY MONSANTO

Premise Address: UMAPAD UMAPAD,MANDAUE CITY

Billing Address: UMAPAD UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1150711	Pole No	:	0354636
Serial No	:	133480595	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	853
Period From	:	03-12-2017	Prev Rdg	:	765
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	344	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	452.46
Transmission Charge	0.3858/kWh	33.95
System Loss Charge	0.7518/kWh	66.16
Sub-Total		552.57
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 809.36	- 80.94
Surcharge	0.02 of 6.00	0.12
Sub-Total		- 80.82
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		29.48
Transmission		0.78
System Loss		4.08
Distribution		30.81
Others		- 6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		104.63
CURRENT BILL - APRIL 2017		833.17
TOTAL AMOUNT DUE		838.94

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 772.00

Your monthly electricity consumption chart

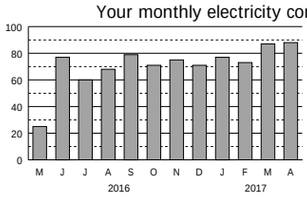

Avg Monthly Usage : 70.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	833.17		
Less : VAT	59.08		
Amount Net of VAT	774.09		
Less: BIR 2306	24.63		
BIR 2307	14.64	VATable Sales	728.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.55
Amount Due	734.82	VAT Zero Rated Sales	0.00
Add : VAT	59.08	VAT Amount	59.08
TOTAL AMOUNT DUE	793.90	TOTAL SALES	833.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/1560/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 115825184701

CUIZON,JOHN REY MONSANTO

Premise Address: UMAPAD UMAPAD,MANDAUE CITY

Billing Address: UMAPAD UMAPAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-81-632-1	1153131045-3	04/28/2017	APRIL/2017	838.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11531310453 BC08/365.7/1560/0/21/04-15-2017/80 7,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960211605899

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311602

96031178112

Date : 04-15-2017

BC08/365.7/1591/0354636/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9603117811-2

Collection Ref. Code : 1863-77-527-7

Customer Information----------

Name : CABATINGAN,JILL ORDIZ

Premise Address: PLARILDEL ST. UMAPAD,MANDAUE CITY
Billing Address: PLARILDEL ST. UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1147063	Pole No	:	0354636
Serial No	:	40098400	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	150
Period From	:	03-12-2017	Prev Rdg	:	126
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	916	Billed kWh	:	24

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	123.40
Transmission Charge	0.3858/kWh	9.26
System Loss Charge	0.7518/kWh	18.04
Sub-Total		150.70
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 224.36	- 145.83
Sub-Total		- 145.83
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		8.03
Transmission		0.21
System Loss		1.11
Distribution		8.84
Others		- 11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.24
CURRENT BILL - APRIL 2017		96.77
TOTAL AMOUNT DUE		95.96

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 15.00

Your monthly electricity consumption chart

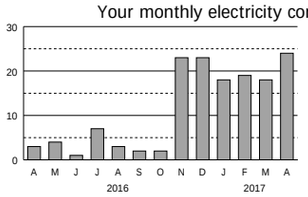

Avg Monthly Usage : 11.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.77		
Less : VAT	6.42		
Amount Net of VAT	90.35		
Less: BIR 2306	2.68		
BIR 2307	1.58	VATable Sales	78.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.82
Amount Due	86.09	VAT Zero Rated Sales	0.00
Add : VAT	6.42	VAT Amount	6.42
TOTAL AMOUNT DUE	92.51	TOTAL SALES	96.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/1591/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 960211605899

CABATINGAN,JILL ORDIZ
Premise Address: PLARILDEL ST. UMAPAD,MANDAUE CITY
Billing Address: PLARILDEL ST. UMAPAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-77-527-7	9603117811-2	04/28/2017	APRIL/2017	95.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96031178112

BC08/365.7/1591/0/21/04-15-2017/80

7,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494712855703

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311236

49447200004

Date : 04-15-2017

BC08/365.7/1600/0354622/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4944720000-4

Collection Ref. Code : 1815-16-182-5

Customer Information----------

Name : ORDIZ,GEMMA

Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	532407 GS6	Pole No	:	0354622
Serial No	:	22613368	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3340
Period From	:	03-12-2017	Prev Rdg	:	3251
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	0	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	457.60
Transmission Charge	0.3858/kWh	34.34
System Loss Charge	0.7518/kWh	66.91
Sub-Total		558.85
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 818.50	- 81.85
Surcharge	0.02 of 257.00	5.14
Sub-Total		- 76.71
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		29.81
Transmission		0.79
System Loss		4.12
Distribution		31.16
Others		- 5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		106.46
CURRENT BILL - APRIL 2017		848.25
TOTAL AMOUNT DUE		847.49

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 2, 2017 - 258.00

Your monthly electricity consumption chart

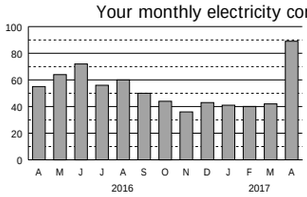

Avg Monthly Usage : 53.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	848.25		
Less : VAT	60.35		
Amount Net of VAT	787.90		
Less: BIR 2306	25.15		
BIR 2307	14.91	VATable Sales	741.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.11
Amount Due	747.84	VAT Zero Rated Sales	0.00
Add : VAT	60.35	VAT Amount	60.35
TOTAL AMOUNT DUE	808.19	TOTAL SALES	848.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/1600/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 494712855703

ORDIZ,GEMMA
Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-16-182-5	4944720000-4	04/28/2017	APRIL/2017	847.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

49447200004

BC08/365.7/1600/0/21/04-15-2017/80

7,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594988421915

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310470

59447200003

Date : 04-15-2017

BC08/365.7/1610/0354622/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5944720000-3

Collection Ref. Code : 1815-16-191-4

Customer Information----------

Name : CUEZON,MATIAS

Premise Address: UMAPAD MANDAUE
Billing Address: UMAPAD MANDAUE

TIN :

Metering Information----------

Meter No	:	335223GS6	Pole No	:	0354622
Serial No	:	49213252	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13213
Period From	:	03-12-2017	Prev Rdg	:	13163
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	0	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	257.08
Transmission Charge	0.3858/kWh	19.29
System Loss Charge	0.7518/kWh	37.59
Sub-Total		313.96
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 462.03	- 184.81
Surcharge	0.02 of 272.50	5.45
Sub-Total		- 179.36
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		16.74
Transmission		0.44
System Loss		2.31
Distribution		17.77
Others		- 14.08
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.43
CURRENT BILL - APRIL 2017		331.10
TOTAL AMOUNT DUE		328.35

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 9, 2017 - 275.00

Your monthly electricity consumption chart

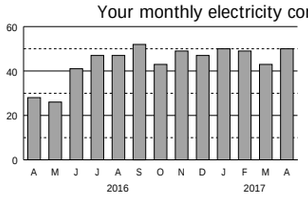

Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.10		
Less : VAT	23.18		
Amount Net of VAT	307.92		
Less: BIR 2306	9.66		
BIR 2307	5.68	VATable Sales	282.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.25
Amount Due	292.58	VAT Zero Rated Sales	0.00
Add : VAT	23.18	VAT Amount	23.18
TOTAL AMOUNT DUE	315.76	TOTAL SALES	331.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/1610/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 594988421915

CUEZON,MATIAS
Premise Address: UMAPAD MANDAUE
Billing Address: UMAPAD MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-16-191-4	5944720000-3	04/28/2017	APRIL/2017	328.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

59447200003 BC08/365.7/1610/0/21/04-15-2017/80 7,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839847256037

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83998200006

BILLING STATEMENT

1009301337

Date : 04-15-2017

BC08/365.7/1640/0354636/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8399820000-6

Collection Ref. Code : 1831-87-641-8

Customer Information----------

Name : CHUA,MARITES C

Premise Address: UMAPAD, MANDAUE CITY
Billing Address: UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	143905WS6	Pole No	:	0354636
Serial No	:	77907458	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	41581
Period From	:	03-12-2017	Prev Rdg	:	41564
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	360	Billed kWh	:	17

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	87.41
Transmission Charge	0.3858/kWh	6.56
System Loss Charge	0.7518/kWh	12.78
Sub-Total		106.75
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 155.39	- 155.39
Surcharge	0.02 of 11.00	0.22
Sub-Total		- 155.17
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.69
Transmission		0.15
System Loss		0.78
Distribution		6.44
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.76
CURRENT BILL - APRIL 2017		13.98
TOTAL AMOUNT DUE		25.14

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 12, 2017 - 12.76

Your monthly electricity consumption chart

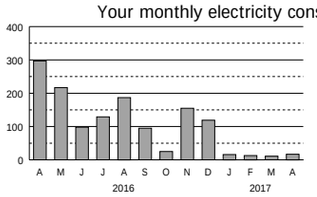

Avg Monthly Usage : 106.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.98		
Less : VAT	0.63		
Amount Net of VAT	13.35		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.13
Amount Due	12.97	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	13.60	TOTAL SALES	13.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/1640/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 839847256037

CHUA,MARITES C
Premise Address: UMAPAD, MANDAUE CITY
Billing Address: UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-87-641-8	8399820000-6	04/28/2017	APRIL/2017	25.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83998200006

BC08/365.7/1640/0/21/04-15-2017/80

7,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632929996335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313361

63278200009

Date : 04-15-2017

BC08/365.7/1650/0354636/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6327820000-9

Collection Ref. Code : 1821-66-653-4

Customer Information----------

Name : ALIMPANGOG,RITA

Premise Address: UMAPAD MANDAUE CITY

Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1046757	Pole No	:	0354636
Serial No	:	121573728	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4758
Period From	:	03-12-2017	Prev Rdg	:	4653
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	100	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	539.87
Transmission Charge	0.3858/kWh	40.51
System Loss Charge	0.7518/kWh	78.94
Sub-Total		659.32
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.40
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		11.42
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		35.17
Transmission		0.93
System Loss		4.88
Distribution		36.65
Others		1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		134.49
CURRENT BILL - APRIL 2017		1,110.66
TOTAL AMOUNT DUE		1,110.54

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 1,307.00

Your monthly electricity consumption chart

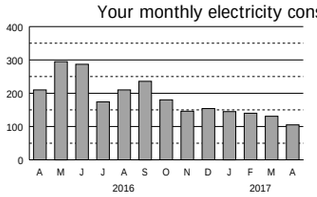

Avg Monthly Usage : 185.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,110.66		
Less : VAT	79.59		
Amount Net of VAT	1,031.07		
Less: BIR 2306	33.16		
BIR 2307	19.62	VATable Sales	976.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.90
Amount Due	978.29	VAT Zero Rated Sales	0.00
Add : VAT	79.59	VAT Amount	79.59
TOTAL AMOUNT DUE	1,057.88	TOTAL SALES	1,110.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/1650/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 632929996335

ALIMPANGOG,RITA

Premise Address: UMAPAD MANDAUE CITY

Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-66-653-4	6327820000-9	04/28/2017	APRIL/2017	1,110.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63278200009

BC08/365.7/1650/0/21/04-15-2017/80

7,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939155278491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301271

93998200005

Date : 04-15-2017

BC08/365.7/1660/0354636/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9399820000-5

Collection Ref. Code : 1831-87-644-2

Customer Information----------

Name : ALIMPANGOG,ANNELAINE C

Premise Address: UMAPAD, MANDAUE CITY

Billing Address: UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1019222	Pole No	:	0354636
Serial No	:	121742606	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6419
Period From	:	03-12-2017	Prev Rdg	:	6379
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	240	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	205.66
Transmission Charge	0.3858/kWh	15.43
System Loss Charge	0.7518/kWh	30.07
Sub-Total		251.16
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 370.61	- 185.31
Surcharge	0.02 of 6.00	0.12
Sub-Total		- 185.19
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		13.41
Transmission		0.35
System Loss		1.86
Distribution		14.33
Others		- 14.85
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.08
CURRENT BILL - APRIL 2017		220.50
TOTAL AMOUNT DUE		220.28

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 9, 2017 - 6.00

Your monthly electricity consumption chart

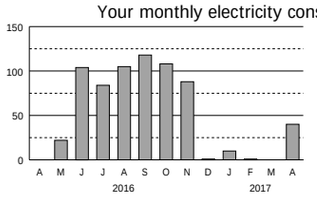

Avg Monthly Usage : 52.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.50		
Less : VAT	15.10		
Amount Net of VAT	205.40		
Less: BIR 2306	6.29		
BIR 2307	3.73	VATable Sales	185.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.98
Amount Due	195.38	VAT Zero Rated Sales	0.00
Add : VAT	15.10	VAT Amount	15.10
TOTAL AMOUNT DUE	210.48	TOTAL SALES	220.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/1660/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 939155278491

ALIMPANGOG,ANNELAINE C

Premise Address: UMAPAD, MANDAUE CITY

Billing Address: UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-87-644-2	9399820000-5	04/28/2017	APRIL/2017	220.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93998200005 BC08/365.7/1660/0/21/04-15-2017/80 7,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964107628331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313503

96447200005

Date : 04-15-2017

BC08/365.7/1670/0354636/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9644720000-5

Collection Ref. Code : 1813-99-551-6

Customer Information----------

Name : ALIMPANGOG,VICENTE

Premise Address: OMAPAD MANDAUE

Billing Address: OMAPAD MANDAUE

TIN :

Metering Information----------

Meter No	:	144560WS6	Pole No	:	0354636
Serial No	:	44700836	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	83568
Period From	:	03-12-2017	Prev Rdg	:	83296
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	0	Billed kWh	:	272

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,398.52
Transmission Charge	0.3858/kWh	104.94
System Loss Charge	0.7518/kWh	204.49
Sub-Total		1,707.95
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.1086/kWh	29.54
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,217.00	44.34
Sub-Total		73.92
Government Charges		
Franchise Tax - Local		12.83
Value Added Tax		
Generation		91.11
Transmission		2.40
System Loss		12.63
Distribution		93.99
Others		10.41
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		352.94
CURRENT BILL - APRIL 2017		2,918.08
TOTAL AMOUNT DUE		2,917.18

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 9, 2017 - 2,218.00

Your monthly electricity consumption chart

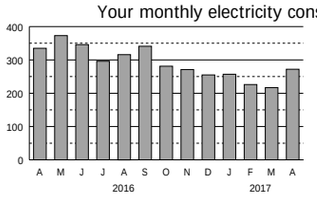

Avg Monthly Usage : 291.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,918.08		
Less : VAT	210.54		
Amount Net of VAT	2,707.54		
Less: BIR 2306	87.73		
BIR 2307	51.56	VATable Sales	2,565.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.40
Amount Due	2,568.25	VAT Zero Rated Sales	0.00
Add : VAT	210.54	VAT Amount	210.54
TOTAL AMOUNT DUE	2,778.79	TOTAL SALES	2,918.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/1670/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 964107628331

ALIMPANGOG,VICENTE

Premise Address: OMAPAD MANDAUE

Billing Address: OMAPAD MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-99-551-6	9644720000-5	04/28/2017	APRIL/2017	2,917.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96447200005

BC08/365.7/1670/0/21/04-15-2017/80

7,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679326852781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304690

67919200005

Date : 04-15-2017

BC08/365.7/1690/0354636/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6791920000-5

Collection Ref. Code : 1841-22-833-8

Customer Information----------

Name : ALIMPANGOG,ANACORITA M2 C

Premise Address: M-16 PLARIDEL ST. UMAPAD MANDAUE CITY

Billing Address: M-16 PLARIDEL ST. UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	451724GS6	Pole No	:	0354636
Serial No	:	52802537	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	23003
Period From	:	03-12-2017	Prev Rdg	:	22784
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	680	Billed kWh	:	219

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,126.01
Transmission Charge	0.3858/kWh	84.49
System Loss Charge	0.7518/kWh	164.64
Sub-Total		1,375.14
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.1086/kWh	23.78
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 2,026.50	40.53
Sub-Total		64.34
Government Charges		
Franchise Tax - Local		10.36
Value Added Tax		
Generation		73.35
Transmission		1.93
System Loss		10.15
Distribution		75.79
Others		8.96
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		284.87
CURRENT BILL - APRIL 2017		2,355.97
TOTAL AMOUNT DUE		2,355.55

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 2,027.00

Your monthly electricity consumption chart

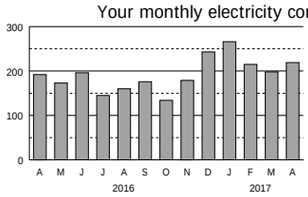

Avg Monthly Usage : 192.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,355.97		
Less : VAT	170.18		
Amount Net of VAT	2,185.79		
Less: BIR 2306	70.91		
BIR 2307	41.63	VATable Sales	2,071.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.69
Amount Due	2,073.25	VAT Zero Rated Sales	0.00
Add : VAT	170.18	VAT Amount	170.18
TOTAL AMOUNT DUE	2,243.43	TOTAL SALES	2,355.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/1690/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 679326852781

ALIMPANGOG,ANACORITA M2 C

Premise Address: M-16 PLARIDEL ST. UMAPAD MANDAUE CITY

Billing Address: M-16 PLARIDEL ST. UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-22-833-8	6791920000-5	04/28/2017	APRIL/2017	2,355.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67919200005

BC08/365.7/1690/0/21/04-15-2017/80

7,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561843696040
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311643

56158200008

Date : 04-15-2017

BC08/365.7/1700/0354636/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5615820000-8

Collection Ref. Code : 1819-98-971-2

Customer Information----------

Name : CUIZON,GENES

Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1102056	Pole No	:	0354636
Serial No	:	40050708	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	230
Period From	:	03-12-2017	Prev Rdg	:	223
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	75	Billed kWh	:	7

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	35.99
Transmission Charge	0.3858/kWh	2.70
System Loss Charge	0.7518/kWh	5.26
Sub-Total		43.95
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 63.97	- 63.97
Surcharge	0.02 of 12.00	0.24
Sub-Total		- 63.73
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.34
Transmission		0.06
System Loss		0.33
Distribution		3.00
Others		- 5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		4.00
CURRENT BILL - APRIL 2017		9.24
TOTAL AMOUNT DUE		6.31

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 9, 2017 - 15.00

Your monthly electricity consumption chart

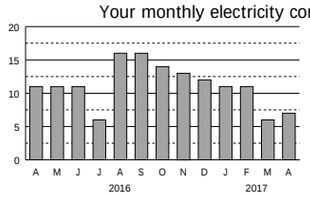

Avg Monthly Usage : 11.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.24		
Less : VAT	0.63		
Amount Net of VAT	8.61		
Less: BIR 2306	0.25		
BIR 2307	0.11	VATable Sales	5.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.37
Amount Due	8.25	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	8.88	TOTAL SALES	9.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/1700/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 561843696040

CUIZON,GENES
Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-98-971-2	5615820000-8	04/28/2017	APRIL/2017	6.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

56158200008

BC08/365.7/1700/0/21/04-15-2017/80

7,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893889236582
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311037

89358200007

Date : 04-15-2017

BC08/365.7/1710/0354636/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8935820000-7

Collection Ref. Code : 1843-42-731-1

Customer Information----------

Name : SUNGAHID,BRENDA S

Premise Address: MAYOL ST., PUROK MANGGO UMAPAD MANDAUE CITY
Billing Address: MAYOL ST., PUROK MANGGO UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1125587	Pole No	:	0354636
Serial No	:	84442202	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2327
Period From	:	03-12-2017	Prev Rdg	:	2249
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	136	Billed kWh	:	78

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	401.04
Transmission Charge	0.6472/kWh	50.48
System Loss Charge	0.7341/kWh	57.26
Sub-Total		508.78
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Charge	0.1086/kWh	8.47
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Sub-Total		8.48
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		26.13
Transmission		1.16
System Loss		3.43
Distribution		27.38
Others		1.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		100.46
CURRENT BILL - APRIL 2017		845.90
TOTAL AMOUNT DUE		845.90

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 813.85

Your monthly electricity consumption chart

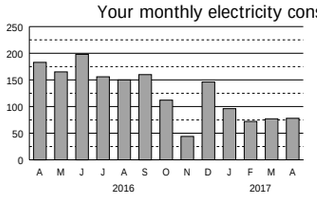

Avg Monthly Usage : 125.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	845.90		
Less : VAT	59.57		
Amount Net of VAT	786.33		
Less: BIR 2306	24.83		
BIR 2307	14.98	VATable Sales	745.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.89
Amount Due	746.52	VAT Zero Rated Sales	0.00
Add : VAT	59.57	VAT Amount	59.57
TOTAL AMOUNT DUE	806.09	TOTAL SALES	845.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/1710/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 893889236582

SUNGAHID,BRENDA S
Premise Address: MAYOL ST., PUROK MANGGO UMAPAD MANDAUE CITY
Billing Address: MAYOL ST., PUROK MANGGO UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-42-731-1	8935820000-7	04/28/2017	APRIL/2017	845.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

89358200007

BC08/365.7/1710/0/21/04-15-2017/80

7,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671090865376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301683

67176146289

Date : 04-15-2017

BC08/365.7/1712/0354636/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6717614628-9

Collection Ref. Code : 1857-94-590-5

Customer Information----------

Name : SUNGAHID,BRENDA SENO

Premise Address: PUROK MANGO UMAPAD, MANDAUE CITY

Billing Address: PUROK MANGO UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1003242	Pole No	:	0354636
Serial No	:	88211978	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7431
Period From	:	03-12-2017	Prev Rdg	:	7222
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	793	Billed kWh	:	209

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 250.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,074.59
Transmission Charge	0.3858/kWh	80.63
System Loss Charge	0.7518/kWh	157.13
Sub-Total		1,312.35
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.1086/kWh	22.70
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		22.73
Government Charges		
Franchise Tax - Local		9.69
Value Added Tax		
Generation		69.99
Transmission		1.85
System Loss		9.70
Distribution		72.36
Others		3.89
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		267.05
CURRENT BILL - APRIL 2017		2,205.15
TOTAL AMOUNT DUE		1,954.35

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 2,000.00

Your monthly electricity consumption chart

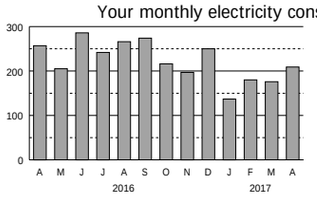

Avg Monthly Usage : 222.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,205.15		
Less : VAT	157.79		
Amount Net of VAT	2,047.36		
Less: BIR 2306	65.75		
BIR 2307	38.96	VATable Sales	1,938.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.26
Amount Due	1,942.65	VAT Zero Rated Sales	0.00
Add : VAT	157.79	VAT Amount	157.79
TOTAL AMOUNT DUE	2,100.44	TOTAL SALES	2,205.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/1712/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 671090865376

SUNGAHID,BRENDA SENO

Premise Address: PUROK MANGO UMAPAD, MANDAUE CITY

Billing Address: PUROK MANGO UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-94-590-5	6717614628-9	04/28/2017	APRIL/2017	1,954.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67176146289

BC08/365.7/1712/0/21/04-15-2017/80

7,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124817125559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311021

1249577871

Date : 04-15-2017

BC08/365.7/1714/0354636/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1249557787-1

Collection Ref. Code : 1857-94-599-9

Customer Information----------

Name : SUNGAHID,BRENDA SENO

Premise Address: M2 PUROK MANGO UMAPAD, MANDAUE CITY

Billing Address: M2 PUROK MANGO UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1044831	Pole No	:	0354636
Serial No	:	121570803	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4527
Period From	:	03-12-2017	Prev Rdg	:	4337
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	793	Billed kWh	:	190

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	976.90
Transmission Charge	0.3858/kWh	73.30
System Loss Charge	0.7518/kWh	142.84
Sub-Total		1,193.04
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.63
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,412.50	28.25
Sub-Total		48.91
Government Charges		
Franchise Tax - Local		8.95
Value Added Tax		
Generation		63.63
Transmission		1.67
System Loss		8.82
Distribution		65.84
Others		6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		246.37
CURRENT BILL - APRIL 2017		2,036.96
TOTAL AMOUNT DUE		2,036.48

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 1,413.00

Your monthly electricity consumption chart

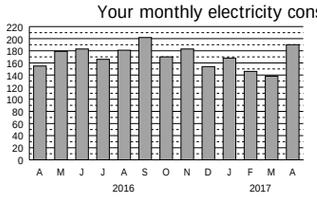

Avg Monthly Usage : 170.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,036.96		
Less : VAT	146.90		
Amount Net of VAT	1,890.06		
Less: BIR 2306	61.22		
BIR 2307	35.99	VATable Sales	1,790.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.47
Amount Due	1,792.85	VAT Zero Rated Sales	0.00
Add : VAT	146.90	VAT Amount	146.90
TOTAL AMOUNT DUE	1,939.75	TOTAL SALES	2,036.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/1714/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 124817125559

SUNGAHID,BRENDA SENO

Premise Address: M2 PUROK MANGO UMAPAD, MANDAUE CITY

Billing Address: M2 PUROK MANGO UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-94-599-9	1249557787-1	04/28/2017	APRIL/2017	2,036.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

1249577871

BC08/365.7/1714/0/21/04-15-2017/80

7,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992574689965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311117

99212197984

Date : 04-15-2017

BC08/365.7/1715/0354636/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9921219798-4

Collection Ref. Code : 1857-94-602-2

Customer Information----------

Name : SUNGAHID,BRENDA SENO

Premise Address: M4 PUROK MANGO UMAPAD, MANDAUE CITY

Billing Address: M4 PUROK MANGO UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1004349	Pole No	:	0354636
Serial No	:	94720682	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5764
Period From	:	03-12-2017	Prev Rdg	:	5623
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	793	Billed kWh	:	141

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	724.97
Transmission Charge	0.3858/kWh	54.40
System Loss Charge	0.7518/kWh	106.00
Sub-Total		885.37
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.31
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		15.33
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		47.23
Transmission		1.24
System Loss		6.56
Distribution		49.01
Others		2.63
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		180.39
CURRENT BILL - APRIL 2017		1,489.52
TOTAL AMOUNT DUE		1,489.48

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 1,138.00

Your monthly electricity consumption chart

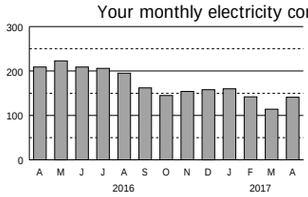

Avg Monthly Usage : 170.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,489.52		
Less : VAT	106.67		
Amount Net of VAT	1,382.85		
Less: BIR 2306	44.46		
BIR 2307	26.31	VATable Sales	1,309.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.72
Amount Due	1,312.08	VAT Zero Rated Sales	0.00
Add : VAT	106.67	VAT Amount	106.67
TOTAL AMOUNT DUE	1,418.75	TOTAL SALES	1,489.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/1715/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 992574689965

SUNGAHID,BRENDA SENO

Premise Address: M4 PUROK MANGO UMAPAD, MANDAUE CITY

Billing Address: M4 PUROK MANGO UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-94-602-2	9921219798-4	04/28/2017	APRIL/2017	1,489.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99212197984

BC08/365.7/1715/0/21/04-15-2017/80

7,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345025942410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303961

34549200003

Date : 04-15-2017

BC08/365.7/1720/0354643/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3454920000-3

Collection Ref. Code : 1839-69-614-1

Customer Information----------

Name : CUIZON,AURELIO M

Premise Address: PUROK MANGO UMAPAD MANDAUE CITY

Billing Address: PUROK MANGO UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	426116GS6	Pole No	:	0354643
Serial No	:	58684840	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5386
Period From	:	03-12-2017	Prev Rdg	:	5334
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	240	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	267.36
Transmission Charge	0.3858/kWh	20.06
System Loss Charge	0.7518/kWh	39.09
Sub-Total		326.51
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 480.29	- 144.09
Surcharge	0.02 of 526.50	10.53
Sub-Total		- 133.56
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		17.41
Transmission		0.46
System Loss		2.40
Distribution		18.45
Others		- 10.15
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.08
CURRENT BILL - APRIL 2017		401.81
TOTAL AMOUNT DUE		401.14

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 527.00

Your monthly electricity consumption chart

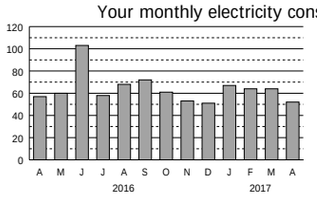

Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	401.81		
Less : VAT	28.57		
Amount Net of VAT	373.24		
Less: BIR 2306	11.89		
BIR 2307	6.97	VATable Sales	346.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.51
Amount Due	354.38	VAT Zero Rated Sales	0.00
Add : VAT	28.57	VAT Amount	28.57
TOTAL AMOUNT DUE	382.95	TOTAL SALES	401.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/1720/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 345025942410

CUIZON,AURELIO M

Premise Address: PUROK MANGO UMAPAD MANDAUE CITY

Billing Address: PUROK MANGO UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-69-614-1	3454920000-3	04/28/2017	APRIL/2017	401.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34549200003

BC08/365.7/1720/0/21/04-15-2017/80

7,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467242066920

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299154

46797200006

Date : 04-15-2017

BC08/365.7/1760/0354643/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4679720000-6

Collection Ref. Code : 1829-35-596-1

Customer Information----------

Name : CUIZON,RENATO M

Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	394282GS6	Pole No	:	0354643
Serial No	:	94416159	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	32609
Period From	:	03-12-2017	Prev Rdg	:	32438
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	100	Billed kWh	:	171

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	879.21
Transmission Charge	0.3858/kWh	65.97
System Loss Charge	0.7518/kWh	128.56
Sub-Total		1,073.74
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.57
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		18.60
Government Charges		
Franchise Tax - Local		7.93
Value Added Tax		
Generation		57.27
Transmission		1.51
System Loss		7.94
Distribution		59.31
Others		3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		218.61
CURRENT BILL - APRIL 2017		1,805.23
TOTAL AMOUNT DUE		1,804.34

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 18, 2017 - 1,690.00

Your monthly electricity consumption chart

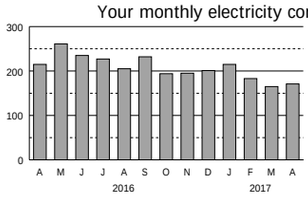

Avg Monthly Usage : 207.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,805.23		
Less : VAT	129.21		
Amount Net of VAT	1,676.02		
Less: BIR 2306	53.85		
BIR 2307	31.89	VATable Sales	1,586.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.40
Amount Due	1,590.28	VAT Zero Rated Sales	0.00
Add : VAT	129.21	VAT Amount	129.21
TOTAL AMOUNT DUE	1,719.49	TOTAL SALES	1,805.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/1760/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 467242066920

CUIZON,RENATO M
Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-35-596-1	4679720000-6	04/28/2017	APRIL/2017	1,804.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46797200006

BC08/365.7/1760/0/21/04-15-2017/80

7,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247852687244

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305799

24708200001

Date : 04-15-2017

BC08/365.7/1770/0354643/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2470820000-1

Collection Ref. Code : 1829-47-038-8

Customer Information----------

Name : TALINGTING,JOVENTINO M

Premise Address: STA CRUZ UMAPAD MANDAUE CITY
Billing Address: STA CRUZ UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	285678SS6	Pole No	:	0354643
Serial No	:	32115150	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8376
Period From	:	03-12-2017	Prev Rdg	:	8336
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	150	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	205.66
Transmission Charge	0.3858/kWh	15.43
System Loss Charge	0.7518/kWh	30.07
Sub-Total		251.16
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 370.61	- 185.31
Surcharge	0.02 of 15.50	0.31
Sub-Total		- 185.00
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		13.41
Transmission		0.35
System Loss		1.86
Distribution		14.33
Others		- 14.83
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.10
CURRENT BILL - APRIL 2017		220.71
TOTAL AMOUNT DUE		220.35

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 6, 2017 - 16.00

Your monthly electricity consumption chart

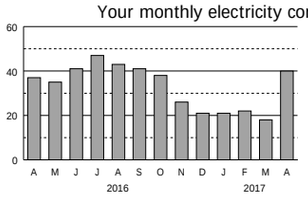

Avg Monthly Usage : 33.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.71		
Less : VAT	15.12		
Amount Net of VAT	205.59		
Less: BIR 2306	6.30		
BIR 2307	3.73	VATable Sales	185.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.98
Amount Due	195.56	VAT Zero Rated Sales	0.00
Add : VAT	15.12	VAT Amount	15.12
TOTAL AMOUNT DUE	210.68	TOTAL SALES	220.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/1770/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 247852687244

TALINGTING,JOVENTINO M
Premise Address: STA CRUZ UMAPAD MANDAUE CITY
Billing Address: STA CRUZ UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-47-038-8	2470820000-1	04/28/2017	APRIL/2017	220.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24708200001

BC08/365.7/1770/0/21/04-15-2017/80

7,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828644431457
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311618

82879418174

Date : 04-15-2017

BC08/365.7/1785/0354643/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8287941817-4

Collection Ref. Code : 1855-75-692-7

Customer Information----------

Name : SACIL,PABLO CANOY

Premise Address: PLARIDEL ST. UMAPAD, MANDAUE CITY
Billing Address: PLARIDEL ST. UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	256479 GS6	Pole No	:	0354643
Serial No	:	45681168	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	79741
Period From	:	03-12-2017	Prev Rdg	:	77818
No of Days	:	31	Diff Rdg	:	1923
Avg kWh/day	:	62.03	Registered	:	1923
Conn Load	:	6080	Billed kWh	:	1923

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	9,887.30
Transmission Charge	0.3858/kWh	741.89
System Loss Charge	0.7518/kWh	1,445.71
Sub-Total		12,074.90
Distribution Charges		
Distribution Charge	1.7506/kWh	3,366.40
Supply Charge	0.4118/kWh	791.89
Metering Charge	0.6989/kWh	1,343.98
	5.00/month	5.00
Sub-Total		5,507.27
Others		
Subsidy on Lifeline Charge	0.1086/kWh	208.84
Senior Citizen Subsidy Charge	0.000156/kWh	0.30
Sub-Total		209.14
Government Charges		
Franchise Tax - Local		88.96
Value Added Tax		
Generation		644.08
Transmission		16.96
System Loss		89.23
Distribution		660.87
Others		35.77
Universal Charge		
Missionary Electrification	0.1561/kWh	300.18
Environmental Charge	0.0025/kWh	4.81
NPC Stranded Contract Costs	0.1938/kWh	372.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	238.45
Sub-Total		2,451.99
CURRENT BILL - APRIL 2017		20,243.30
TOTAL AMOUNT DUE		20,242.43

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 14,798.00

Your monthly electricity consumption chart

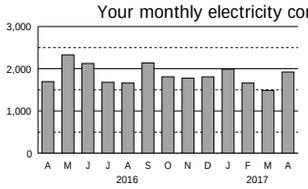

Avg Monthly Usage : 1,852.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,243.30		
Less : VAT	1,446.91		
Amount Net of VAT	18,796.39		
Less: BIR 2306	602.87		
BIR 2307	357.61	VATable Sales	17,791.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,005.08
Amount Due	17,835.91	VAT Zero Rated Sales	0.00
Add : VAT	1,446.91	VAT Amount	1,446.91
TOTAL AMOUNT DUE	19,282.82	TOTAL SALES	20,243.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/1785/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 828644431457

SACIL,PABLO CANOY
Premise Address: PLARIDEL ST. UMAPAD, MANDAUE CITY
Billing Address: PLARIDEL ST. UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-75-692-7	8287941817-4	04/28/2017	APRIL/2017	20,242.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

82879418174

BC08/365.7/1785/0/21/04-15-2017/80

7,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394193263743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311144

39447200005

Date : 04-15-2017

BC08/365.7/1790/0354643/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3944720000-5

Collection Ref. Code : 1815-16-179-5

Customer Information----------

Name : LABRADO,MARIA - M2

Premise Address: UMAPAD MANDAUE CITY

Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1128072	Pole No	:	0354643
Serial No	:	40094245	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2231
Period From	:	03-12-2017	Prev Rdg	:	2200
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	0	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	159.39
Transmission Charge	0.3858/kWh	11.96
System Loss Charge	0.7518/kWh	23.31
Sub-Total		194.66
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 288.37	- 144.19
Surcharge	0.02 of 13.50	0.27
Sub-Total		- 143.92
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		10.38
Transmission		0.28
System Loss		1.44
Distribution		11.25
Others		- 11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.28
CURRENT BILL - APRIL 2017		171.73
TOTAL AMOUNT DUE		185.21

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 15, 2017 - 10.16

Your monthly electricity consumption chart

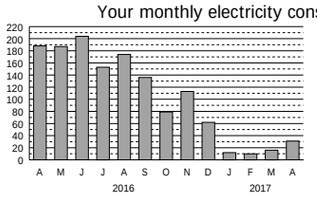

Avg Monthly Usage : 105.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	171.73		
Less : VAT	11.79		
Amount Net of VAT	159.94		
Less: BIR 2306	4.91		
BIR 2307	2.90	VATable Sales	144.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.49
Amount Due	152.13	VAT Zero Rated Sales	0.00
Add : VAT	11.79	VAT Amount	11.79
TOTAL AMOUNT DUE	163.92	TOTAL SALES	171.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/1790/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 394193263743

LABRADO,MARIA - M2

Premise Address: UMAPAD MANDAUE CITY

Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-16-179-5	3944720000-5	04/28/2017	APRIL/2017	185.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39447200005 BC08/365.7/1790/0/21/04-15-2017/80 7,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483544497715

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306465

48357200004

Date : 04-15-2017

BC08/365.7/1810/0354650/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4835720000-4

Collection Ref. Code : 1815-16-197-3

Customer Information----------

Name : PEREZ,SERVILLANO

Premise Address: UMAPAD-MANDAUE
Billing Address: UMAPAD-MANDAUE

TIN :

Metering Information----------

Meter No	:	226436WS6	Pole No	:	0354650
Serial No	:	43259117	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	43652
Period From	:	03-12-2017	Prev Rdg	:	43486
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	0	Billed kWh	:	166

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	853.51
Transmission Charge	0.3858/kWh	64.04
System Loss Charge	0.7518/kWh	124.80
Sub-Total		1,042.35
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.03
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		18.06
Government Charges		
Franchise Tax - Local		7.70
Value Added Tax		
Generation		55.61
Transmission		1.47
System Loss		7.69
Distribution		57.60
Others		3.09
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		212.24
CURRENT BILL - APRIL 2017		1,752.63
TOTAL AMOUNT DUE		1,752.06

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 3,430.00

Your monthly electricity consumption chart

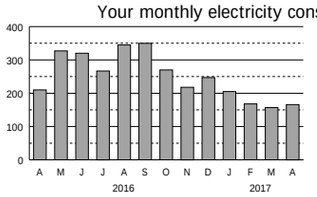

Avg Monthly Usage : 250.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,752.63		
Less : VAT	125.46		
Amount Net of VAT	1,627.17		
Less: BIR 2306	52.29		
BIR 2307	30.96	VATable Sales	1,540.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.78
Amount Due	1,543.92	VAT Zero Rated Sales	0.00
Add : VAT	125.46	VAT Amount	125.46
TOTAL AMOUNT DUE	1,669.38	TOTAL SALES	1,752.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/1810/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 483544497715

PEREZ,SERVILLANO
Premise Address: UMAPAD-MANDAUE
Billing Address: UMAPAD-MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-16-197-3	4835720000-4	04/28/2017	APRIL/2017	1,752.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

48357200004

BC08/365.7/1810/0/21/04-15-2017/80

7,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966139628618

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313804

96659200008

Date : 04-15-2017

BC08/365.7/1840/0354664/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9665920000-8

Collection Ref. Code : 1827-51-374-8

Customer Information----------

Name : ORIO,CIRILA G

Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	226445WS6	Pole No	:	0354664
Serial No	:	43874821	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	58440
Period From	:	03-12-2017	Prev Rdg	:	58012
No of Days	:	31	Diff Rdg	:	428
Avg kWh/day	:	13.81	Registered	:	428
Conn Load	:	628	Billed kWh	:	428

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,200.60
Transmission Charge	0.3858/kWh	165.12
System Loss Charge	0.7518/kWh	321.77
Sub-Total		2,687.49
Distribution Charges		
Distribution Charge	1.7506/kWh	749.26
Supply Charge	0.4118/kWh	176.25
Metering Charge	0.6989/kWh	299.13
	5.00/month	5.00
Sub-Total		1,229.64
Others		
Subsidy on Lifeline Charge	0.1086/kWh	46.48
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Surcharge	0.02 of 3,382.00	67.64
Sub-Total		114.19
Government Charges		
Franchise Tax - Local		20.16
Value Added Tax		
Generation		143.34
Transmission		3.78
System Loss		19.86
Distribution		147.56
Others		16.12
Universal Charge		
Missionary Electrification	0.1561/kWh	66.82
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.07
Sub-Total		554.73
CURRENT BILL - APRIL 2017		4,586.05
TOTAL AMOUNT DUE		4,585.10

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 3,383.00

Your monthly electricity consumption chart

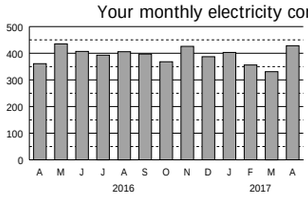

Avg Monthly Usage : 392.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,586.05		
Less : VAT	330.66		
Amount Net of VAT	4,255.39		
Less: BIR 2306	137.78		
BIR 2307	81.03	VATable Sales	4,031.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	224.07
Amount Due	4,036.58	VAT Zero Rated Sales	0.00
Add : VAT	330.66	VAT Amount	330.66
TOTAL AMOUNT DUE	4,367.24	TOTAL SALES	4,586.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/1840/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 966139628618

ORIO,CIRILA G
Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-51-374-8	9665920000-8	04/28/2017	APRIL/2017	4,585.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96659200008

BC08/365.7/1840/0/21/04-15-2017/80

7,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695137997107
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312346

69558200007

Date : 04-15-2017

BC08/365.7/1850/0354650/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6955820000-7

Collection Ref. Code : 1831-50-527-4

Customer Information----------

Name : GONZALEZ,TITO L

Premise Address: UMAPAD MANDAUE
Billing Address: UMAPAD MANDAUE

TIN :

Metering Information----------

Meter No	:	226446WS6	Pole No	:	0354650
Serial No	:	48135744	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	50021
Period From	:	03-12-2017	Prev Rdg	:	49609
No of Days	:	31	Diff Rdg	:	412
Avg kWh/day	:	13.29	Registered	:	412
Conn Load	:	1150	Billed kWh	:	412

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,118.34
Transmission Charge	0.3858/kWh	158.95
System Loss Charge	0.7518/kWh	309.74
Sub-Total		2,587.03
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.1086/kWh	44.74
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		44.80
Government Charges		
Franchise Tax - Local		19.08
Value Added Tax		
Generation		138.00
Transmission		3.63
System Loss		19.11
Distribution		142.06
Others		7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.09
Sub-Total		525.84
CURRENT BILL - APRIL 2017		4,341.53
TOTAL AMOUNT DUE		4,340.63

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 18, 2017 - 3,304.00

Your monthly electricity consumption chart

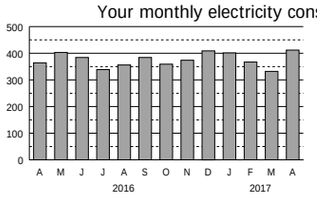

Avg Monthly Usage : 375.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,341.53		
Less : VAT	310.47		
Amount Net of VAT	4,031.06		
Less: BIR 2306	129.36		
BIR 2307	76.70	VATable Sales	3,815.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	215.37
Amount Due	3,825.00	VAT Zero Rated Sales	0.00
Add : VAT	310.47	VAT Amount	310.47
TOTAL AMOUNT DUE	4,135.47	TOTAL SALES	4,341.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/1850/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 695137997107

GONZALEZ,TITO L
Premise Address: UMAPAD MANDAUE
Billing Address: UMAPAD MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-50-527-4	6955820000-7	04/28/2017	APRIL/2017	4,340.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

69558200007

BC08/365.7/1850/0/21/04-15-2017/80

7,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443394781802

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303249

4433120717

Date : 04-15-2017

BC08/365.7/1860/0354664/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4433120717-3

Collection Ref. Code : 1851-86-473-3

Customer Information----------

Name : LUMUNTAD,MARIA ALONA BUANGHUG

Premise Address: PUROK MANGO UMAPAD
Billing Address: PUROK MANGO UMAPAD

TIN :

Metering Information----------

Meter No	:	529151 GS6	Pole No	:	0354664
Serial No	:	65344320	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11876
Period From	:	03-12-2017	Prev Rdg	:	11480
No of Days	:	31	Diff Rdg	:	396
Avg kWh/day	:	12.77	Registered	:	396
Conn Load	:	850	Billed kWh	:	396

Dear Registered Account Holder,

We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P732.50.

As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:

For Individuals:
1.SSS ID (new version with picture);
2.Driver's license;
3.Passport;
4.Professional ID;
5.Any ID that will satisfactory prove your identity.

For Corporations:
1.Board Resolution Authorizing Representative to transact;
2.Any of the above IDs for the Authorized Representative.

Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.

A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,036.07
Transmission Charge	0.3858/kWh	152.78
System Loss Charge	0.7518/kWh	297.71
Sub-Total		2,486.56
Distribution Charges		
Distribution Charge	1.7506/kWh	693.24
Supply Charge	0.4118/kWh	163.07
Metering Charge	0.6989/kWh	276.76
	5.00/month	5.00
Sub-Total		1,138.07
Others		
Subsidy on Lifeline Charge	0.1086/kWh	43.01
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		43.07
Government Charges		
Franchise Tax - Local		18.34
Value Added Tax		
Generation		132.63
Transmission		3.49
System Loss		18.38
Distribution		136.57
Others		7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	61.81
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.10
Sub-Total		505.42
CURRENT BILL - APRIL 2017		4,173.12
TOTAL AMOUNT DUE		4,173.00

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 18, 2017 - 3,224.00

Your monthly electricity consumption chart

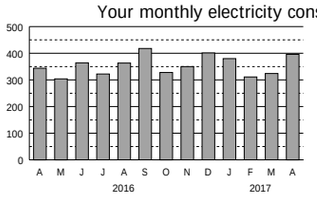

Avg Monthly Usage : 354.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,173.12		
Less : VAT	298.44		
Amount Net of VAT	3,874.68		
Less: BIR 2306	124.36		
BIR 2307	73.72	VATable Sales	3,667.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	206.98
Amount Due	3,676.60	VAT Zero Rated Sales	0.00
Add : VAT	298.44	VAT Amount	298.44
TOTAL AMOUNT DUE	3,975.04	TOTAL SALES	4,173.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/1860/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 443394781802

LUMUNTAD,MARIA ALONA BUANGHUG
Premise Address: PUROK MANGO UMAPAD
Billing Address: PUROK MANGO UMAPAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-86-473-3	4433120717-3	04/28/2017	APRIL/2017	4,173.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

4433120717

BC08/365.7/1860/0/21/04-15-2017/80

7,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030651282382

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313033

03091445548

Date : 04-15-2017

BC08/365.7/1862/0354671/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0309144554-8

Collection Ref. Code : 1857-26-458-4

Customer Information----------

Name : MONDEJAR,ELNA BANCA

Premise Address: M9 MAYOL ROAD UMAPAD,MANDAUE CITY
Billing Address: M9 MAYOL ROAD UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	6733 EES6	Pole No	:	0354671
Serial No	:	06228553	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	35337
Period From	:	03-12-2017	Prev Rdg	:	34634
No of Days	:	31	Diff Rdg	:	703
Avg kWh/day	:	22.68	Registered	:	703
Conn Load	:	245	Billed kWh	:	703

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,614.54
Transmission Charge	0.3858/kWh	271.22
System Loss Charge	0.7518/kWh	528.52
Sub-Total		4,414.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,230.67
Supply Charge	0.4118/kWh	289.50
Metering Charge	0.6989/kWh	491.33
	5.00/month	5.00
Sub-Total		2,016.50
Others		
Subsidy on Lifeline Charge	0.1086/kWh	76.35
Senior Citizen Subsidy Charge	0.000156/kWh	0.11
Surcharge	0.02 of 6,047.00	120.94
Sub-Total		197.40
Government Charges		
Franchise Tax - Local		33.14
Value Added Tax		
Generation		235.45
Transmission		6.20
System Loss		32.63
Distribution		241.98
Others		27.66
Universal Charge		
Missionary Electrification	0.1561/kWh	109.74
Environmental Charge	0.0025/kWh	1.76
NPC Stranded Contract Costs	0.1938/kWh	136.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.17
Sub-Total		911.97
CURRENT BILL - APRIL 2017		7,540.15
TOTAL AMOUNT DUE		7,540.15

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 6,047.15

Your monthly electricity consumption chart

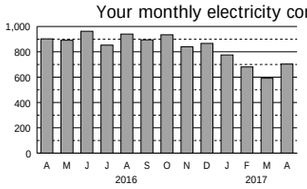

Avg Monthly Usage : 833.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,540.15		
Less : VAT	543.92		
Amount Net of VAT	6,996.23		
Less: BIR 2306	226.64		
BIR 2307	133.23	VATable Sales	6,628.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	368.05
Amount Due	6,636.36	VAT Zero Rated Sales	0.00
Add : VAT	543.92	VAT Amount	543.92
TOTAL AMOUNT DUE	7,180.28	TOTAL SALES	7,540.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/1862/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 030651282382

MONDEJAR,ELNA BANCA
Premise Address: M9 MAYOL ROAD UMAPAD,MANDAUE CITY
Billing Address: M9 MAYOL ROAD UMAPAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-26-458-4	0309144554-8	04/28/2017	APRIL/2017	7,540.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03091445548

BC08/365.7/1862/0/21/04-15-2017/80

7,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626713027073

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

6265113835

BILLING STATEMENT

1009310783

Date : 04-15-2017

BC08/365.7/1863/0354671/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6265511383-5

Collection Ref. Code : 1857-26-557-2

Customer Information----------

Name : MONDEJAR,ELNA BANCA

Premise Address: M5 MAYOL ROAD UMAPAD,MANDAUE CITY
Billing Address: M5 MAYOL ROAD UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	7235 EES6	Pole No	:	0354671
Serial No	:	06106675	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8308
Period From	:	03-12-2017	Prev Rdg	:	8056
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	245	Billed kWh	:	252

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,295.68
Transmission Charge	0.3858/kWh	97.22
System Loss Charge	0.7518/kWh	189.45
Sub-Total		1,582.35
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.1086/kWh	27.37
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 1,559.00	31.18
Sub-Total		58.59
Government Charges		
Franchise Tax - Local		11.83
Value Added Tax		
Generation		84.39
Transmission		2.22
System Loss		11.71
Distribution		87.12
Others		8.45
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		325.78
CURRENT BILL - APRIL 2017		2,692.76
TOTAL AMOUNT DUE		2,691.89

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 2, 2017 - 1,560.00

Your monthly electricity consumption chart

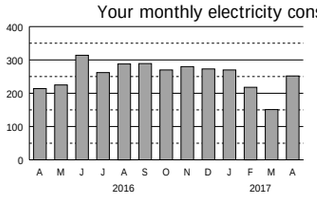

Avg Monthly Usage : 254.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,692.76		
Less : VAT	193.89		
Amount Net of VAT	2,498.87		
Less: BIR 2306	80.79		
BIR 2307	47.58	VATable Sales	2,366.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.89
Amount Due	2,370.50	VAT Zero Rated Sales	0.00
Add : VAT	193.89	VAT Amount	193.89
TOTAL AMOUNT DUE	2,564.39	TOTAL SALES	2,692.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/1863/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 626713027073

MONDEJAR,ELNA BANCA
Premise Address: M5 MAYOL ROAD UMAPAD,MANDAUE CITY
Billing Address: M5 MAYOL ROAD UMAPAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-26-557-2	6265511383-5	04/28/2017	APRIL/2017	2,691.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

6265113835

BC08/365.7/1863/0/21/04-15-2017/80

7,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318923958536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306420

31810105796

Date : 04-15-2017

BC08/365.7/1864/0354671/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3181010579-6

Collection Ref. Code : 1857-26-461-4

Customer Information----------

Name : MONDEJAR,ELNA BANCA

Premise Address: M3 MAYOL ROAD UMAPAD,MANDAUE CITY

Billing Address: M3 MAYOL ROAD UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	7194 EES6	Pole No	:	0354671
Serial No	:	05703008	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7371
Period From	:	03-12-2017	Prev Rdg	:	7156
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	245	Billed kWh	:	215

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,105.44
Transmission Charge	0.3858/kWh	82.95
System Loss Charge	0.7518/kWh	161.64
Sub-Total		1,350.03
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.1086/kWh	23.35
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		23.38
Government Charges		
Franchise Tax - Local		9.97
Value Added Tax		
Generation		72.02
Transmission		1.90
System Loss		9.97
Distribution		74.42
Others		4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		274.71
CURRENT BILL - APRIL 2017		2,268.30
TOTAL AMOUNT DUE		2,267.63

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 3,871.00

Your monthly electricity consumption chart

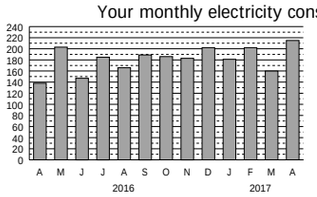

Avg Monthly Usage : 181.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,268.30		
Less : VAT	162.31		
Amount Net of VAT	2,105.99		
Less: BIR 2306	67.64		
BIR 2307	40.07	VATable Sales	1,993.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.40
Amount Due	1,998.28	VAT Zero Rated Sales	0.00
Add : VAT	162.31	VAT Amount	162.31
TOTAL AMOUNT DUE	2,160.59	TOTAL SALES	2,268.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/1864/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 318923958536

MONDEJAR,ELNA BANCA

Premise Address: M3 MAYOL ROAD UMAPAD,MANDAUE CITY

Billing Address: M3 MAYOL ROAD UMAPAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-26-461-4	3181010579-6	04/28/2017	APRIL/2017	2,267.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31810105796

BC08/365.7/1864/0/21/04-15-2017/80

7,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584250025866

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305938

58404375378

Date : 04-15-2017

BC08/365.7/1865/0354671/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5840437537-8

Collection Ref. Code : 1857-26-452-5

Customer Information----------

Name : MONDEJAR,ELNA BANCA

Premise Address: M7 MAYOL ROAD UMAPAD,MANDAUE CITY
Billing Address: M7 MAYOL ROAD UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	6994 EES6	Pole No	:	0354671
Serial No	:	06107477	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5317
Period From	:	03-12-2017	Prev Rdg	:	5240
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	245	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	395.90
Transmission Charge	0.3858/kWh	29.71
System Loss Charge	0.7518/kWh	57.89
Sub-Total		483.50
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 708.83	- 106.32
Sub-Total		- 106.32
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		25.79
Transmission		0.68
System Loss		3.57
Distribution		27.04
Others		- 8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		88.57
CURRENT BILL - APRIL 2017		691.08
TOTAL AMOUNT DUE		690.82

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 817.00

Your monthly electricity consumption chart

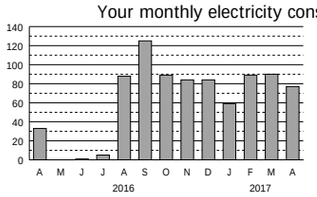

Avg Monthly Usage : 63.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.08		
Less : VAT	48.88		
Amount Net of VAT	642.20		
Less: BIR 2306	20.37		
BIR 2307	12.11	VATable Sales	602.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.69
Amount Due	609.72	VAT Zero Rated Sales	0.00
Add : VAT	48.88	VAT Amount	48.88
TOTAL AMOUNT DUE	658.60	TOTAL SALES	691.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/1865/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 584250025866

MONDEJAR,ELNA BANCA
Premise Address: M7 MAYOL ROAD UMAPAD,MANDAUE CITY
Billing Address: M7 MAYOL ROAD UMAPAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-26-452-5	5840437537-8	04/28/2017	APRIL/2017	690.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58404375378

BC08/365.7/1865/0/21/04-15-2017/80

7,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975693087693
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302750

97513980892

Date : 04-15-2017

BC08/365.7/1866/0354671/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9751398089-2

Collection Ref. Code : 1857-26-560-2

Customer Information----------

Name : MONDEJAR,ELNA BANCA

Premise Address: M6 MAYOL ROAD UMAPAD,MANDAUE CITY
Billing Address: M6 MAYOL ROAD UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	7213 EES6	Pole No	:	0354671
Serial No	:	06592541	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8436
Period From	:	03-12-2017	Prev Rdg	:	8282
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	245	Billed kWh	:	154

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	791.81
Transmission Charge	0.3858/kWh	59.41
System Loss Charge	0.7518/kWh	115.78
Sub-Total		967.00
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.72
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,750.50	35.01
Sub-Total		51.75
Government Charges		
Franchise Tax - Local		7.32
Value Added Tax		
Generation		51.58
Transmission		1.36
System Loss		7.14
Distribution		53.48
Others		7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		201.35
CURRENT BILL - APRIL 2017		1,665.74
TOTAL AMOUNT DUE		1,664.11

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 8, 2017 - 1,752.00

Your monthly electricity consumption chart

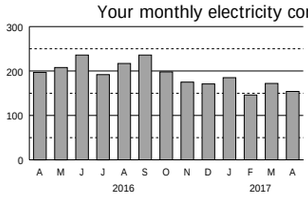

Avg Monthly Usage : 191.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,665.74		
Less : VAT	120.65		
Amount Net of VAT	1,545.09		
Less: BIR 2306	50.28		
BIR 2307	29.43	VATable Sales	1,464.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.70
Amount Due	1,465.38	VAT Zero Rated Sales	0.00
Add : VAT	120.65	VAT Amount	120.65
TOTAL AMOUNT DUE	1,586.03	TOTAL SALES	1,665.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/1866/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 975693087693

MONDEJAR,ELNA BANCA
Premise Address: M6 MAYOL ROAD UMAPAD,MANDAUE CITY
Billing Address: M6 MAYOL ROAD UMAPAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-26-560-2	9751398089-2	04/28/2017	APRIL/2017	1,664.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97513980892

BC08/365.7/1866/0/21/04-15-2017/80

7,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825710588685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310461

82532328331

Date : 04-15-2017

BC08/365.7/1866/0354671/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8253232833-1

Collection Ref. Code : 1853-47-290-5

Customer Information----------

Name : MONDEJAR,ELNA BANCA

Premise Address: SEAMEN'S ROAD UMAPAD, MANDAUE CITY

Billing Address: SEAMEN'S ROAD UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1114704	Pole No	:	0354671
Serial No	:	40052762	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14
Period From	:	03-12-2017	Prev Rdg	:	14
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	650	Billed kWh	:	0

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		4.81

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 4.15

Your monthly electricity consumption chart

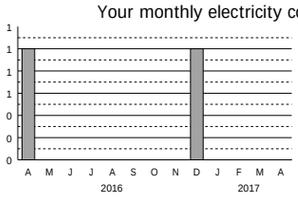

Avg Monthly Usage : 0.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/1866/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 825710588685

MONDEJAR,ELNA BANCA

Premise Address: SEAMEN'S ROAD UMAPAD, MANDAUE CITY

Billing Address: SEAMEN'S ROAD UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-47-290-5	8253232833-1	04/28/2017	APRIL/2017	4.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82532328331

BC08/365.7/1866/0/21/04-15-2017/80

7,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327429143383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310644

32776308044

Date : 04-15-2017

BC08/365.7/1867/0354671/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3277630804-4

Collection Ref. Code : 1857-26-470-3

Customer Information----------

Name : MONDEJAR,ELNA BANCA

Premise Address: M2 MAYOL ROAD UMAPAD,MANDAUE CITY

Billing Address: M2 MAYOL ROAD UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1030011	Pole No	:	0354671
Serial No	:	121520996	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1086
Period From	:	03-12-2017	Prev Rdg	:	1058
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	245	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	143.96
Transmission Charge	0.3858/kWh	10.80
System Loss Charge	0.7518/kWh	21.05
Sub-Total		175.81
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 260.93	- 169.60
Surcharge	0.02 of 111.00	2.22
Sub-Total		- 167.38
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.38
Transmission		0.25
System Loss		1.31
Distribution		10.21
Others		- 13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.54
CURRENT BILL - APRIL 2017		115.09
TOTAL AMOUNT DUE		114.59

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 111.52

Your monthly electricity consumption chart

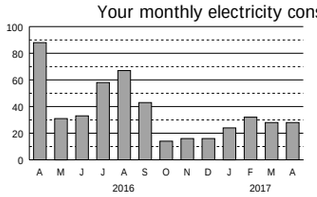

Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.09		
Less : VAT	7.72		
Amount Net of VAT	107.37		
Less: BIR 2306	3.24		
BIR 2307	1.88	VATable Sales	93.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.82
Amount Due	102.25	VAT Zero Rated Sales	0.00
Add : VAT	7.72	VAT Amount	7.72
TOTAL AMOUNT DUE	109.97	TOTAL SALES	115.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/1867/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 327429143383

MONDEJAR,ELNA BANCA

Premise Address: M2 MAYOL ROAD UMAPAD,MANDAUE CITY

Billing Address: M2 MAYOL ROAD UMAPAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-26-470-3	3277630804-4	04/28/2017	APRIL/2017	114.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32776308044 BC08/365.7/1867/0/21/04-15-2017/80 7,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371278001734

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300964

37121555652

Date : 04-15-2017

BC08/365.7/1868/0354671/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3712155565-2

Collection Ref. Code : 1857-26-464-9

Customer Information----------

Name : MONDEJAR,ELNA BANCA

Premise Address: M4 MAYOL ROAD UMAPAD,MANDAUE CITY
Billing Address: M4 MAYOL ROAD UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	6239 EES6	Pole No	:	0354671
Serial No	:	06598703	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1370
Period From	:	03-12-2017	Prev Rdg	:	1343
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	245	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 59.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	138.82
Transmission Charge	0.3858/kWh	10.42
System Loss Charge	0.7518/kWh	20.30
Sub-Total		169.54
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 251.80	- 163.67
Sub-Total		- 163.67
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		9.04
Transmission		0.24
System Loss		1.27
Distribution		9.87
Others		- 13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.51
CURRENT BILL - APRIL 2017		108.64
TOTAL AMOUNT DUE		49.43

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 8, 2017 - 14.75

Your monthly electricity consumption chart

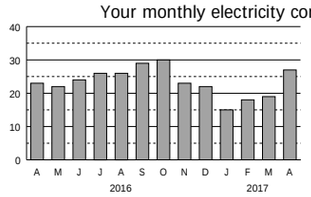

Avg Monthly Usage : 23.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.64		
Less : VAT	7.20		
Amount Net of VAT	101.44		
Less: BIR 2306	3.00		
BIR 2307	1.77	VATable Sales	88.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.31
Amount Due	96.67	VAT Zero Rated Sales	0.00
Add : VAT	7.20	VAT Amount	7.20
TOTAL AMOUNT DUE	103.87	TOTAL SALES	108.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/1868/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 371278001734

MONDEJAR,ELNA BANCA
Premise Address: M4 MAYOL ROAD UMAPAD,MANDAUE CITY
Billing Address: M4 MAYOL ROAD UMAPAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-26-464-9	3712155565-2	04/28/2017	APRIL/2017	49.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37121555652

BC08/365.7/1868/0/21/04-15-2017/80

7,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583826701298

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305512

58328200009

Date : 04-15-2017

BC08/365.7/1880/0354146/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5832820000-9

Collection Ref. Code : 1837-79-575-4

Customer Information----------

Name : BELARMINO,GERARDO

Premise Address: ALANG ALANG MANDAUE CITY
Billing Address: ALANG ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1181641	Pole No	:	0354146
Serial No	:	40127618	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	273
Period From	:	03-12-2017	Prev Rdg	:	234
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	720	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	200.52
Transmission Charge	0.3858/kWh	15.05
System Loss Charge	0.7518/kWh	29.32
Sub-Total		244.89
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 361.48	- 180.74
Sub-Total		- 180.74
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		13.06
Transmission		0.34
System Loss		1.82
Distribution		13.99
Others		- 14.50
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.21
CURRENT BILL - APRIL 2017		214.95
TOTAL AMOUNT DUE		214.50

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 265.00

Your monthly electricity consumption chart

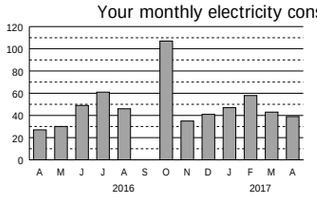

Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.95		
Less : VAT	14.71		
Amount Net of VAT	200.24		
Less: BIR 2306	6.13		
BIR 2307	3.63	VATable Sales	180.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.50
Amount Due	190.48	VAT Zero Rated Sales	0.00
Add : VAT	14.71	VAT Amount	14.71
TOTAL AMOUNT DUE	205.19	TOTAL SALES	214.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/1880/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 583826701298

BELARMINO,GERARDO
Premise Address: ALANG ALANG MANDAUE CITY
Billing Address: ALANG ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-79-575-4	5832820000-9	04/28/2017	APRIL/2017	214.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58328200009

BC08/365.7/1880/0/21/04-15-2017/80

7,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143156467756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303054

14349200007

Date : 04-15-2017

BC08/365.7/1890/0354706/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1434920000-7

Collection Ref. Code : 1825-84-962-5

Customer Information----------

Name : LORDAN,DANILO

Premise Address: MAYOL ST OPAO MANDAUE CITY

Billing Address: MAYOL ST OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1152941	Pole No	:	0354706
Serial No	:	84460387	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1246
Period From	:	03-12-2017	Prev Rdg	:	1144
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	100	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	524.44
Transmission Charge	0.3858/kWh	39.35
System Loss Charge	0.7518/kWh	76.68
Sub-Total		640.47
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.08
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 885.00	17.70
Sub-Total		28.80
Government Charges		
Franchise Tax - Local		4.83
Value Added Tax		
Generation		34.16
Transmission		0.90
System Loss		4.74
Distribution		35.62
Others		4.04
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		132.89
CURRENT BILL - APRIL 2017		1,099.01
TOTAL AMOUNT DUE		1,098.08

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 886.00

Your monthly electricity consumption chart

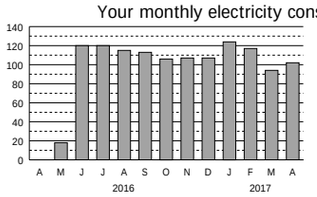

Avg Monthly Usage : 95.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,099.01		
Less : VAT	79.46		
Amount Net of VAT	1,019.55		
Less: BIR 2306	33.12		
BIR 2307	19.42	VATable Sales	966.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.43
Amount Due	967.01	VAT Zero Rated Sales	0.00
Add : VAT	79.46	VAT Amount	79.46
TOTAL AMOUNT DUE	1,046.47	TOTAL SALES	1,099.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/1890/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 143156467756

LORDAN,DANILO

Premise Address: MAYOL ST OPAO MANDAUE CITY

Billing Address: MAYOL ST OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-84-962-5	1434920000-7	04/28/2017	APRIL/2017	1,098.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14349200007

BC08/365.7/1890/0/21/04-15-2017/80

7,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392190508350

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310301

39277300008

Date : 04-15-2017

BC08/365.7/1900/0354706/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3927730000-8

Collection Ref. Code : 1831-60-701-8

Customer Information----------

Name : LORDAN,DANILO A

Premise Address: UMAPAD, MANDAUE CITY
Billing Address: UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1167255	Pole No	:	0354706
Serial No	:	84443270	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	19
Period From	:	03-12-2017	Prev Rdg	:	18
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	150	Billed kWh	:	1

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	5.14
Transmission Charge	0.3858/kWh	0.39
System Loss Charge	0.7518/kWh	0.75
Sub-Total		6.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.14	- 9.14
Sub-Total		- 9.14
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.33
Transmission		0.01
System Loss		0.04
Distribution		0.94
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.10
CURRENT BILL - APRIL 2017		6.10
TOTAL AMOUNT DUE		5.22

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 5.00

Your monthly electricity consumption chart

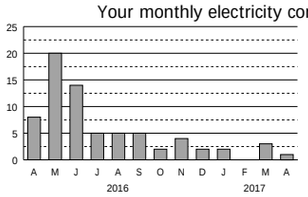

Avg Monthly Usage : 5.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.10		
Less : VAT	0.60		
Amount Net of VAT	5.50		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.50
Amount Due	5.15	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.75	TOTAL SALES	6.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/1900/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 392190508350

LORDAN,DANILO A
Premise Address: UMAPAD, MANDAUE CITY
Billing Address: UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-60-701-8	3927730000-8	04/28/2017	APRIL/2017	5.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39277300008

BC08/365.7/1900/0/21/04-15-2017/80

7,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600558666361
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60029200007

1009298905
Date : 04-15-2017
BC08/365.7/1990/0354671/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6002920000-7
Collection Ref. Code : 1841-22-539-8

Customer Information----------
Name : SENO,SHIELITO M2 S
Premise Address: PUROK MANGGA UMAPAD MANDAUE CITY
Billing Address: PUROK MANGGA UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	451788GS6	Pole No	:	0354671
Serial No	:	53734475	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	30364
Period From	:	03-12-2017	Prev Rdg	:	30046
No of Days	:	31	Diff Rdg	:	318
Avg kWh/day	:	10.26	Registered	:	318
Conn Load	:	526	Billed kWh	:	318

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,635.03
Transmission Charge	0.3858/kWh	122.68
System Loss Charge	0.7518/kWh	239.07
Sub-Total		1,996.78
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.1086/kWh	34.53
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		34.58
Government Charges		
Franchise Tax - Local		14.73
Value Added Tax		
Generation		106.51
Transmission		2.80
System Loss		14.76
Distribution		109.79
Others		5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		406.01
CURRENT BILL - APRIL 2017		3,352.26
TOTAL AMOUNT DUE		3,351.88

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 25, 2017 - 2,956.00

Your monthly electricity consumption chart

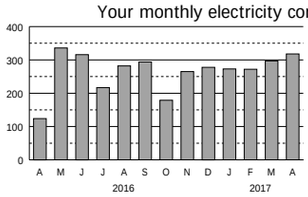

Avg Monthly Usage : 265.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,352.26		
Less : VAT	239.78		
Amount Net of VAT	3,112.48		
Less: BIR 2306	99.91		
BIR 2307	59.22	VATable Sales	2,946.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.23
Amount Due	2,953.35	VAT Zero Rated Sales	0.00
Add : VAT	239.78	VAT Amount	239.78
TOTAL AMOUNT DUE	3,193.13	TOTAL SALES	3,352.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/1990/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 600558666361

SENO,SHIELITO M2 S
Premise Address: PUROK MANGGA UMAPAD MANDAUE CITY
Billing Address: PUROK MANGGA UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-22-539-8	6002920000-7	04/28/2017	APRIL/2017	3,351.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

60029200007

BC08/365.7/1990/0/21/04-15-2017/80

7,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142538431037
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302544

14219200004

Date : 04-15-2017

BC08/365.7/1997/0354671/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1421920000-4

Collection Ref. Code : 1833-26-755-9

Customer Information----------

Name : YAP,DOROTEO L

Premise Address: PUROK MANGO, UMAPAD, MANDAUE CITY
Billing Address: PUROK MANGO, UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	226449WS6	Pole No	:	0354671
Serial No	:	44635407	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	37889
Period From	:	03-12-2017	Prev Rdg	:	37788
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	172	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	519.30
Transmission Charge	0.3858/kWh	38.97
System Loss Charge	0.7518/kWh	75.93
Sub-Total		634.20
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1086/kWh	10.97
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 389.00	7.78
Sub-Total		18.77
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		33.84
Transmission		0.89
System Loss		4.70
Distribution		35.28
Others		2.82
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		130.37
CURRENT BILL - APRIL 2017		1,077.33
TOTAL AMOUNT DUE		1,077.19

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 3, 2017 - 389.00

Your monthly electricity consumption chart

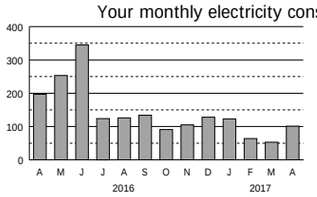

Avg Monthly Usage : 141.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,077.33		
Less : VAT	77.53		
Amount Net of VAT	999.80		
Less: BIR 2306	32.32		
BIR 2307	19.03	VATable Sales	946.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.84
Amount Due	948.45	VAT Zero Rated Sales	0.00
Add : VAT	77.53	VAT Amount	77.53
TOTAL AMOUNT DUE	1,025.98	TOTAL SALES	1,077.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/1997/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 142538431037

YAP,DOROTEO L
Premise Address: PUROK MANGO, UMAPAD, MANDAUE CITY
Billing Address: PUROK MANGO, UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-26-755-9	1421920000-4	04/28/2017	APRIL/2017	1,077.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

14219200004

BC08/365.7/1997/0/21/04-15-2017/80

7,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306719771056
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300943

30697200001

Date : 04-15-2017

BC08/365.7/1998/0285326/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3069720000-1

Collection Ref. Code : 1827-88-392-8

Customer Information----------

Name : SUNGAHID,RAMIL A

Premise Address: UMAPAD MANDAUE
Billing Address: UMAPAD MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1061757	Pole No	:	0285326
Serial No	:	40015821	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6472
Period From	:	03-12-2017	Prev Rdg	:	6260
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	100	Billed kWh	:	212

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,090.02
Transmission Charge	0.3858/kWh	81.79
System Loss Charge	0.7518/kWh	159.38
Sub-Total		1,331.19
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.1086/kWh	23.02
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 2,437.50	48.75
Sub-Total		71.80
Government Charges		
Franchise Tax - Local		10.07
Value Added Tax		
Generation		71.01
Transmission		1.87
System Loss		9.85
Distribution		73.39
Others		9.82
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		277.02
CURRENT BILL - APRIL 2017		2,291.61
TOTAL AMOUNT DUE		2,291.24

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 3, 2017 - 2,438.00

Your monthly electricity consumption chart

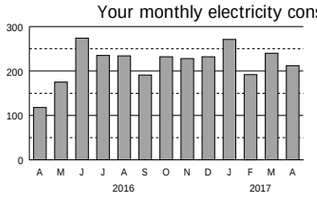

Avg Monthly Usage : 218.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,291.61		
Less : VAT	165.94		
Amount Net of VAT	2,125.67		
Less: BIR 2306	69.14		
BIR 2307	40.49	VATable Sales	2,014.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.08
Amount Due	2,016.04	VAT Zero Rated Sales	0.00
Add : VAT	165.94	VAT Amount	165.94
TOTAL AMOUNT DUE	2,181.98	TOTAL SALES	2,291.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/1998/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 306719771056

SUNGAHID,RAMIL A
Premise Address: UMAPAD MANDAUE
Billing Address: UMAPAD MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-88-392-8	3069720000-1	04/28/2017	APRIL/2017	2,291.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

30697200001

BC08/365.7/1998/0/21/04-15-2017/80

7,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121476589699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309657

12118200000

Date : 04-15-2017

BC08/365.7/2010/0354671/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1211820000-0

Collection Ref. Code : 1837-22-137-5

Customer Information----------

Name : BALANG,TITO D JR (TM)

Premise Address: UMAPAD, MANDAUE CITY

Billing Address: UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1125589	Pole No	:	0354671
Serial No	:	84449047	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3685
Period From	:	03-12-2017	Prev Rdg	:	3497
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	175	Billed kWh	:	188

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	966.62
Transmission Charge	0.6472/kWh	121.67
System Loss Charge	0.7341/kWh	138.01
Sub-Total		1,226.30
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.42
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		20.45
Government Charges		
Franchise Tax - Local		8.95
Value Added Tax		
Generation		62.97
Transmission		2.79
System Loss		8.26
Distribution		65.15
Others		3.53
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		241.20
CURRENT BILL - APRIL 2017		2,030.87
TOTAL AMOUNT DUE		2,030.81

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 1,617.00

Your monthly electricity consumption chart

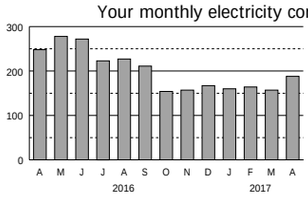

Avg Monthly Usage : 200.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,030.87		
Less : VAT	142.70		
Amount Net of VAT	1,888.17		
Less: BIR 2306	59.45		
BIR 2307	35.97	VATable Sales	1,789.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.50
Amount Due	1,792.75	VAT Zero Rated Sales	0.00
Add : VAT	142.70	VAT Amount	142.70
TOTAL AMOUNT DUE	1,935.45	TOTAL SALES	2,030.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/2010/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 121476589699

BALANG,TITO D JR (TM)

Premise Address: UMAPAD, MANDAUE CITY

Billing Address: UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-22-137-5	1211820000-0	04/28/2017	APRIL/2017	2,030.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12118200000

BC08/365.7/2010/0/21/04-15-2017/80

7,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593357369490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309820

59348200003

Date : 04-15-2017

BC08/365.7/2030/0354671/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5934820000-3

Collection Ref. Code : 1831-30-641-7

Customer Information----------

Name : ALIVIO,ABELLO P

Premise Address: UMAPAD MANDAUE CITY

Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	226448WS6	Pole No	:	0354671
Serial No	:	44342261	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	22006
Period From	:	03-12-2017	Prev Rdg	:	21962
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	220	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	226.23
Transmission Charge	0.3858/kWh	16.98
System Loss Charge	0.7518/kWh	33.08
Sub-Total		276.29
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 407.19	- 162.88
Surcharge	0.02 of 264.50	5.29
Sub-Total		- 157.59
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		14.74
Transmission		0.39
System Loss		2.04
Distribution		15.71
Others		- 12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.73
CURRENT BILL - APRIL 2017		292.33
TOTAL AMOUNT DUE		291.77

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 265.00

Your monthly electricity consumption chart

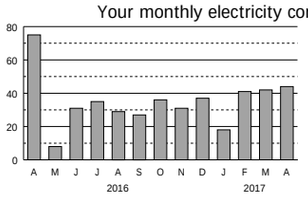

Avg Monthly Usage : 34.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.33		
Less : VAT	20.51		
Amount Net of VAT	271.82		
Less: BIR 2306	8.54		
BIR 2307	5.02	VATable Sales	249.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.22
Amount Due	258.26	VAT Zero Rated Sales	0.00
Add : VAT	20.51	VAT Amount	20.51
TOTAL AMOUNT DUE	278.77	TOTAL SALES	292.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/2030/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 593357369490

ALIVIO,ABELLO P

Premise Address: UMAPAD MANDAUE CITY

Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-30-641-7	5934820000-3	04/28/2017	APRIL/2017	291.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59348200003 BC08/365.7/2030/0/21/04-15-2017/80 7,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613029166774

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304931

61328200003

Date : 04-15-2017

BC08/365.7/2040/0354671/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6132820000-3

Collection Ref. Code : 1837-66-050-6

Customer Information----------

Name : QUIROGA,WILFREDO

Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	226444WS6	Pole No	:	0354671
Serial No	:	47667935	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	55846
Period From	:	03-12-2017	Prev Rdg	:	55270
No of Days	:	31	Diff Rdg	:	576
Avg kWh/day	:	18.58	Registered	:	576
Conn Load	:	100	Billed kWh	:	576

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,961.56
Transmission Charge	0.3858/kWh	222.22
System Loss Charge	0.7518/kWh	433.04
Sub-Total		3,616.82
Distribution Charges		
Distribution Charge	1.7506/kWh	1,008.35
Supply Charge	0.4118/kWh	237.20
Metering Charge	0.6989/kWh	402.57
	5.00/month	5.00
Sub-Total		1,653.12
Others		
Subsidy on Lifeline Charge	0.1086/kWh	62.55
Senior Citizen Subsidy Charge	0.000156/kWh	0.09
Sub-Total		62.64
Government Charges		
Franchise Tax - Local		26.66
Value Added Tax		
Generation		192.93
Transmission		5.08
System Loss		26.73
Distribution		198.37
Others		10.72
Universal Charge		
Missionary Electrification	0.1561/kWh	89.92
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.42
Sub-Total		734.90
CURRENT BILL - APRIL 2017		6,067.48
TOTAL AMOUNT DUE		6,065.86

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 17, 2017 - 2,560.00

Your monthly electricity consumption chart

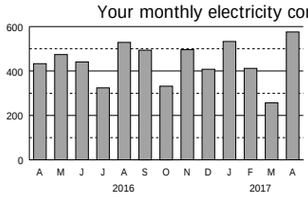

Avg Monthly Usage : 439.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,067.48		
Less : VAT	433.83		
Amount Net of VAT	5,633.65		
Less: BIR 2306	180.77		
BIR 2307	107.18	VATable Sales	5,332.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	301.07
Amount Due	5,345.70	VAT Zero Rated Sales	0.00
Add : VAT	433.83	VAT Amount	433.83
TOTAL AMOUNT DUE	5,779.53	TOTAL SALES	6,067.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/2040/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 613029166774

QUIROGA,WILFREDO
Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-66-050-6	6132820000-3	04/28/2017	APRIL/2017	6,065.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

61328200003

BC08/365.7/2040/0/21/04-15-2017/80

7,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028086063010

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312118

02859200004

Date : 04-15-2017

BC08/365.7/2050/0354671/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0285920000-4

Collection Ref. Code : 1835-25-575-2

Customer Information----------

Name : TARIMAN,ADELAIDA V

Premise Address: UMAPAD, MANDAUE CITY
Billing Address: UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1142834	Pole No	:	0354671
Serial No	:	40099357	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1788
Period From	:	03-12-2017	Prev Rdg	:	1644
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	360	Billed kWh	:	144

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	740.39
Transmission Charge	0.3858/kWh	55.56
System Loss Charge	0.7518/kWh	108.26
Sub-Total		904.21
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.64
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,648.50	32.97
Sub-Total		48.63
Government Charges		
Franchise Tax - Local		6.85
Value Added Tax		
Generation		48.23
Transmission		1.27
System Loss		6.68
Distribution		50.04
Others		6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		188.34
CURRENT BILL - APRIL 2017		1,558.21
TOTAL AMOUNT DUE		1,557.69

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 1,649.00

Your monthly electricity consumption chart

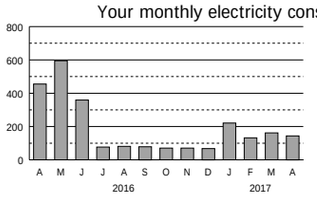

Avg Monthly Usage : 193.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,558.21		
Less : VAT	112.88		
Amount Net of VAT	1,445.33		
Less: BIR 2306	47.04		
BIR 2307	27.53	VATable Sales	1,369.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.46
Amount Due	1,370.76	VAT Zero Rated Sales	0.00
Add : VAT	112.88	VAT Amount	112.88
TOTAL AMOUNT DUE	1,483.64	TOTAL SALES	1,558.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/2050/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 028086063010

TARIMAN,ADELAIDA V
Premise Address: UMAPAD, MANDAUE CITY
Billing Address: UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-25-575-2	0285920000-4	04/28/2017	APRIL/2017	1,557.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02859200004

BC08/365.7/2050/0/21/04-15-2017/80

7,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783344258155
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306839

78357200001

Date : 04-15-2017

BC08/365.7/2060/0354706/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7835720000-1

Collection Ref. Code : 1815-16-275-9

Customer Information----------

Name : VILLEGAS,DIONISIO

Premise Address: OMAPAD MANDAUE
Billing Address: OMAPAD MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1157654	Pole No	:	0354706
Serial No	:	133493532	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6142
Period From	:	03-12-2017	Prev Rdg	:	5593
No of Days	:	31	Diff Rdg	:	549
Avg kWh/day	:	17.71	Registered	:	549
Conn Load	:	0	Billed kWh	:	549

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,822.74
Transmission Charge	0.3858/kWh	211.80
System Loss Charge	0.7518/kWh	412.74
Sub-Total		3,447.28
Distribution Charges		
Distribution Charge	1.7506/kWh	961.08
Supply Charge	0.4118/kWh	226.08
Metering Charge	0.6989/kWh	383.70
	5.00/month	5.00
Sub-Total		1,575.86
Others		
Subsidy on Lifeline Charge	0.1086/kWh	59.62
Senior Citizen Subsidy Charge	0.000156/kWh	0.09
Surcharge	0.02 of 4,260.00	85.20
Sub-Total		144.91
Government Charges		
Franchise Tax - Local		25.84
Value Added Tax		
Generation		183.88
Transmission		4.85
System Loss		25.49
Distribution		189.10
Others		20.49
Universal Charge		
Missionary Electrification	0.1561/kWh	85.70
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.08
Sub-Total		711.20
CURRENT BILL - APRIL 2017		5,879.25
TOTAL AMOUNT DUE		5,879.24

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 4,260.00

Your monthly electricity consumption chart

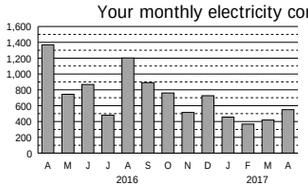

Avg Monthly Usage : 719.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,879.25		
Less : VAT	423.81		
Amount Net of VAT	5,455.44		
Less: BIR 2306	176.60		
BIR 2307	103.88	VATable Sales	5,168.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	287.39
Amount Due	5,174.96	VAT Zero Rated Sales	0.00
Add : VAT	423.81	VAT Amount	423.81
TOTAL AMOUNT DUE	5,598.77	TOTAL SALES	5,879.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/2060/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 783344258155

VILLEGAS,DIONISIO
Premise Address: OMAPAD MANDAUE
Billing Address: OMAPAD MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-16-275-9	7835720000-1	04/28/2017	APRIL/2017	5,879.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78357200001

BC08/365.7/2060/0/21/04-15-2017/80

7,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895969458847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311680

89588200009

Date : 04-15-2017

BC08/365.7/2070/0354692/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8958820000-9

Collection Ref. Code : 1823-64-341-8

Customer Information----------

Name : SALAZAR,MAURO

Premise Address: UMAPAD MANDAUE CITY

Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	276117GS6	Pole No	:	0354692
Serial No	:	46178365	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	61141
Period From	:	03-12-2017	Prev Rdg	:	60661
No of Days	:	31	Diff Rdg	:	480
Avg kWh/day	:	15.48	Registered	:	480
Conn Load	:	100	Billed kWh	:	480

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,467.97
Transmission Charge	0.3858/kWh	185.18
System Loss Charge	0.7518/kWh	360.86
Sub-Total		3,014.01
Distribution Charges		
Distribution Charge	1.7506/kWh	840.29
Supply Charge	0.4118/kWh	197.66
Metering Charge	0.6989/kWh	335.47
	5.00/month	5.00
Sub-Total		1,378.42
Others		
Subsidy on Lifeline Charge	0.1086/kWh	52.13
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		52.20
Government Charges		
Franchise Tax - Local		22.22
Value Added Tax		
Generation		160.77
Transmission		4.23
System Loss		22.27
Distribution		165.41
Others		8.93
Universal Charge		
Missionary Electrification	0.1561/kWh	74.93
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.52
Sub-Total		612.50
CURRENT BILL - APRIL 2017		5,057.13
TOTAL AMOUNT DUE		5,056.17

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 3,976.00

Your monthly electricity consumption chart

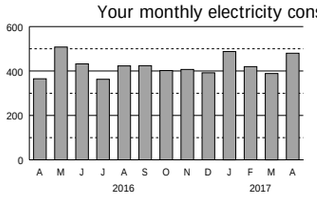

Avg Monthly Usage : 422.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,057.13		
Less : VAT	361.61		
Amount Net of VAT	4,695.52		
Less: BIR 2306	150.67		
BIR 2307	89.34	VATable Sales	4,444.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	250.89
Amount Due	4,455.51	VAT Zero Rated Sales	0.00
Add : VAT	361.61	VAT Amount	361.61
TOTAL AMOUNT DUE	4,817.12	TOTAL SALES	5,057.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/2070/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 895969458847

SALAZAR,MAURO

Premise Address: UMAPAD MANDAUE CITY

Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-64-341-8	8958820000-9	04/28/2017	APRIL/2017	5,056.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89588200009

BC08/365.7/2070/0/21/04-15-2017/80

7,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201338200808

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299334

20118200003

Date : 04-15-2017

BC08/365.7/2080/0285326/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2011820000-3

Collection Ref. Code : 1837-19-272-3

Customer Information----------

Name : SAGNOY,ROLANDO O

Premise Address: CAMINO VECINA ST., UMAPA MANDAUE CITY
Billing Address: CAMINO VECINA ST., UMAPA MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	143881WS6	Pole No	:	0285326
Serial No	:	80706271	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16636
Period From	:	03-12-2017	Prev Rdg	:	16618
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	150	Billed kWh	:	18

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	92.55
Transmission Charge	0.3858/kWh	6.94
System Loss Charge	0.7518/kWh	13.53
Sub-Total		113.02
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 164.52	- 164.52
Surcharge	0.02 of 12.50	0.25
Sub-Total		- 164.27
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.02
Transmission		0.16
System Loss		0.83
Distribution		6.78
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.24
CURRENT BILL - APRIL 2017		14.49
TOTAL AMOUNT DUE		26.75

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 27.00

Your monthly electricity consumption chart

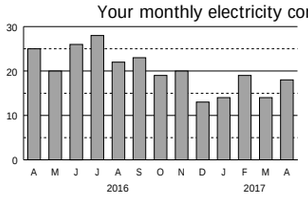

Avg Monthly Usage : 20.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.49		
Less : VAT	0.63		
Amount Net of VAT	13.86		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.61
Amount Due	13.49	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	14.12	TOTAL SALES	14.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/2080/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 201338200808

SAGNOY,ROLANDO O
Premise Address: CAMINO VECINA ST., UMAPA MANDAUE CITY
Billing Address: CAMINO VECINA ST., UMAPA MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-19-272-3	2011820000-3	04/28/2017	APRIL/2017	26.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20118200003

BC08/365.7/2080/0/21/04-15-2017/80

7,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119869059471

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308117

11917200005

Date : 04-15-2017

BC08/365.7/2090/0285326/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1191720000-5

Collection Ref. Code : 1811-43-887-3

Customer Information----------

Name : ESTRERA,HELEN S.

Premise Address: AHD. SEAMAN HOSPITAL, PUROK MANGGA UMAPAD MANDAUE CITY

Billing Address: AHD. SEAMAN HOSPITAL, PUROK MANGGA UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	215094 WS6	Pole No	:	0285326
Serial No	:	43010927	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	24841
Period From	:	03-12-2017	Prev Rdg	:	24803
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	914	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	195.38
Transmission Charge	0.3858/kWh	14.66
System Loss Charge	0.7518/kWh	28.57
Sub-Total		238.61
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 352.34	- 176.17
Surcharge	0.02 of 182.00	3.64
Sub-Total		- 172.53
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.72
Transmission		0.34
System Loss		1.77
Distribution		13.65
Others		- 13.70
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.78
CURRENT BILL - APRIL 2017		213.59
TOTAL AMOUNT DUE		212.75

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 183.00

Your monthly electricity consumption chart

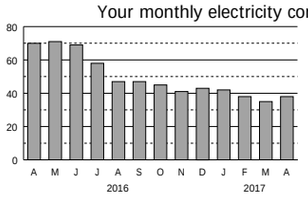

Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.59		
Less : VAT	14.78		
Amount Net of VAT	198.81		
Less: BIR 2306	6.17		
BIR 2307	3.61	VATable Sales	179.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.00
Amount Due	189.03	VAT Zero Rated Sales	0.00
Add : VAT	14.78	VAT Amount	14.78
TOTAL AMOUNT DUE	203.81	TOTAL SALES	213.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/2090/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 119869059471

ESTRERA,HELEN S.

Premise Address: AHD. SEAMAN HOSPITAL, PUROK MANGGA UMAPAD MANDAUE CITY

Billing Address: AHD. SEAMAN HOSPITAL, PUROK MANGGA UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-43-887-3	1191720000-5	04/28/2017	APRIL/2017	212.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11917200005 BC08/365.7/2090/0/21/04-15-2017/80 7,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561596286845
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311247

56105572046

Date : 04-15-2017

BC08/365.7/2095/0285333/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5610557204-6

Collection Ref. Code : 1853-57-947-5

Customer Information----------

Name : UROT,CARMELA ACLA

Premise Address: PRUOK MANGO UMAPAD
Billing Address: PRUOK MANGO UMAPAD

TIN :

Metering Information----------

Meter No	:	552582 GS6	Pole No	:	0285333
Serial No	:	54112455	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1740
Period From	:	03-12-2017	Prev Rdg	:	1712
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	254	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	143.96
Transmission Charge	0.3858/kWh	10.80
System Loss Charge	0.7518/kWh	21.05
Sub-Total		175.81
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 260.93	- 169.60
Surcharge	0.02 of 236.00	4.72
Sub-Total		- 164.88
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.38
Transmission		0.25
System Loss		1.31
Distribution		10.21
Others		- 13.13
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.85
CURRENT BILL - APRIL 2017		117.90
TOTAL AMOUNT DUE		116.83

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 3, 2017 - 237.00

Your monthly electricity consumption chart

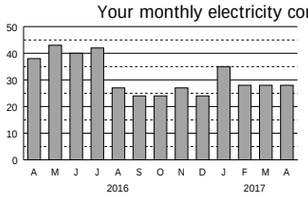

Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.90		
Less : VAT	8.02		
Amount Net of VAT	109.88		
Less: BIR 2306	3.36		
BIR 2307	1.93	VATable Sales	96.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.83
Amount Due	104.59	VAT Zero Rated Sales	0.00
Add : VAT	8.02	VAT Amount	8.02
TOTAL AMOUNT DUE	112.61	TOTAL SALES	117.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/2095/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 561596286845

UROT,CARMELA ACLA
Premise Address: PRUOK MANGO UMAPAD
Billing Address: PRUOK MANGO UMAPAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-57-947-5	5610557204-6	04/28/2017	APRIL/2017	116.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

56105572046

BC08/365.7/2095/0/21/04-15-2017/80

7,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962018712954

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312531

96268200001

Date : 04-15-2017

BC08/365.7/2120/0354706/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9626820000-1

Collection Ref. Code : 1839-31-269-6

Customer Information----------

Name : MOSQUITE,CECILIO D.

Premise Address: UMAPAD MANDAUE CITY LORETO OSIAS
Billing Address: UMAPAD MANDAUE CITY LORETO OSIAS

TIN :

Metering Information----------

Meter No	:	MTR1157652	Pole No	:	0354706
Serial No	:	133498667	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2625
Period From	:	03-12-2017	Prev Rdg	:	2364
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	4700	Billed kWh	:	261

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,341.96
Transmission Charge	0.3858/kWh	100.69
System Loss Charge	0.7518/kWh	196.22
Sub-Total		1,638.87
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.1086/kWh	28.34
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,203.00	44.06
Sub-Total		72.44
Government Charges		
Franchise Tax - Local		12.32
Value Added Tax		
Generation		87.42
Transmission		2.30
System Loss		12.11
Distribution		90.22
Others		10.17
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		338.86
CURRENT BILL - APRIL 2017		2,801.97
TOTAL AMOUNT DUE		2,801.06

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 2,204.00

Your monthly electricity consumption chart

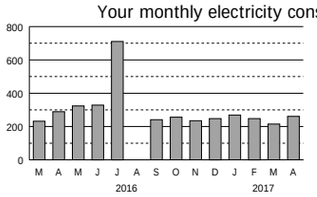

Avg Monthly Usage : 296.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,801.97		
Less : VAT	202.22		
Amount Net of VAT	2,599.75		
Less: BIR 2306	84.26		
BIR 2307	49.51	VATable Sales	2,463.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.64
Amount Due	2,465.98	VAT Zero Rated Sales	0.00
Add : VAT	202.22	VAT Amount	202.22
TOTAL AMOUNT DUE	2,668.20	TOTAL SALES	2,801.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/2120/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 962018712954

MOSQUITE,CECILIO D.
Premise Address: UMAPAD MANDAUE CITY LORETO OSIAS
Billing Address: UMAPAD MANDAUE CITY LORETO OSIAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-31-269-6	9626820000-1	04/28/2017	APRIL/2017	2,801.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96268200001

BC08/365.7/2120/0/21/04-15-2017/80

7,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333084089766

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312986

3333204253

Date : 04-15-2017

BC08/365.7/2171/0354741/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3333420425-3

Collection Ref. Code : 1851-35-833-1

Customer Information----------

Name : GASTADOR,ROWENA SALADAGA

Premise Address: R. MAYOL ST UMAPAD
Billing Address: R. MAYOL ST UMAPAD

TIN :

Metering Information----------

Meter No	:	527489 GS6	Pole No	:	0354741
Serial No	:	74940824	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	17283
Period From	:	03-12-2017	Prev Rdg	:	17015
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	700	Billed kWh	:	268

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,377.95
Transmission Charge	0.3858/kWh	103.39
System Loss Charge	0.7518/kWh	201.48
Sub-Total		1,682.82
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.1086/kWh	29.10
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		29.14
Government Charges		
Franchise Tax - Local		12.42
Value Added Tax		
Generation		89.76
Transmission		2.36
System Loss		12.44
Distribution		92.62
Others		4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		342.27
CURRENT BILL - APRIL 2017		2,826.06
TOTAL AMOUNT DUE		2,825.69

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 26, 2017 - 2,175.00

Your monthly electricity consumption chart

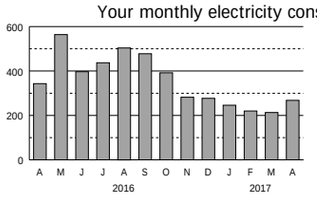

Avg Monthly Usage : 355.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,826.06		
Less : VAT	202.17		
Amount Net of VAT	2,623.89		
Less: BIR 2306	84.24		
BIR 2307	49.92	VATable Sales	2,483.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.10
Amount Due	2,489.73	VAT Zero Rated Sales	0.00
Add : VAT	202.17	VAT Amount	202.17
TOTAL AMOUNT DUE	2,691.90	TOTAL SALES	2,826.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/2171/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 333084089766

GASTADOR,ROWENA SALADAGA
Premise Address: R. MAYOL ST UMAPAD
Billing Address: R. MAYOL ST UMAPAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-35-833-1	3333420425-3	04/28/2017	APRIL/2017	2,825.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

3333204253

BC08/365.7/2171/0/21/04-15-2017/80

7,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620668080960

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307865

62067300004

Date : 04-15-2017

BC08/365.7/2180/0354706/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6206730000-4

Collection Ref. Code : 1841-99-635-1

Customer Information----------

Name : LIGARAY,VIRGILIA D

Premise Address: PUROK MANGGO UMAPAD MANDAUE CITY
Billing Address: PUROK MANGGO UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	424137GS6	Pole No	:	0354706
Serial No	:	2003211901	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8068
Period From	:	03-12-2017	Prev Rdg	:	8001
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	470	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	344.49
Transmission Charge	0.3858/kWh	25.85
System Loss Charge	0.7518/kWh	50.37
Sub-Total		420.71
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 617.42	- 123.48
Surcharge	0.02 of 370.00	7.40
Sub-Total		- 116.08
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		22.43
Transmission		0.59
System Loss		3.11
Distribution		23.61
Others		- 8.76
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		75.40
CURRENT BILL - APRIL 2017		576.74
TOTAL AMOUNT DUE		575.87

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 2, 2017 - 371.00

Your monthly electricity consumption chart

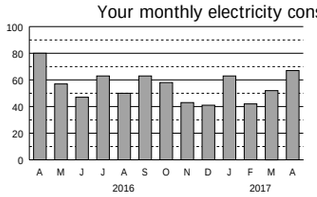

Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.74		
Less : VAT	40.98		
Amount Net of VAT	535.76		
Less: BIR 2306	17.08		
BIR 2307	10.08	VATable Sales	501.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.42
Amount Due	508.60	VAT Zero Rated Sales	0.00
Add : VAT	40.98	VAT Amount	40.98
TOTAL AMOUNT DUE	549.58	TOTAL SALES	576.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/2180/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 620668080960

LIGARAY,VIRGILIA D
Premise Address: PUROK MANGGO UMAPAD MANDAUE CITY
Billing Address: PUROK MANGGO UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-99-635-1	6206730000-4	04/28/2017	APRIL/2017	575.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

62067300004

BC08/365.7/2180/0/21/04-15-2017/80

7,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685945778681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307435

68558200009

Date : 04-15-2017

BC08/365.7/2185/0354720/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6855820000-9

Collection Ref. Code : 1843-55-143-8

Customer Information----------

Name : LAPINA,ALVIN T

Premise Address: BLK 3 PUROK STAR APPLE NEAR SEAMENS HOSP OPAO MANDAUE CITY

Billing Address: BLK 3 PUROK STAR APPLE NEAR SEAMENS HOSP OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	111594SS6	Pole No	:	0354720
Serial No	:	76759812	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	19937
Period From	:	03-12-2017	Prev Rdg	:	19937
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	336	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 284.33
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 278.70

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 29, 2017 - 6.00

Your monthly electricity consumption chart

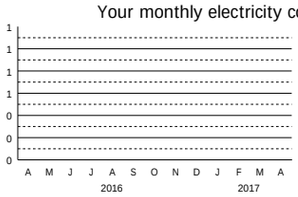

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/2185/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 685945778681

LAPINA,ALVIN T

Premise Address: BLK 3 PUROK STAR APPLE NEAR SEAMENS HOSP OPAO MANDAUE CITY

Billing Address: BLK 3 PUROK STAR APPLE NEAR SEAMENS HOSP OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-55-143-8	6855820000-9	04/28/2017	APRIL/2017	- 278.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68558200009

BC08/365.7/2185/0/21/04-15-2017/80

7,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550360858361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306718

55009200001

Date : 04-15-2017

BC08/365.7/2186/0354741/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5500920000-1

Collection Ref. Code : 1845-22-107-9

Customer Information----------

Name : MISSION,ROCELYN D

Premise Address: MAYOL ST. UMAPAD MANDAUE CITY

Billing Address: MAYOL ST. UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	248471DS6	Pole No	:	0354741
Serial No	:	14179605	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	23450
Period From	:	03-12-2017	Prev Rdg	:	23366
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	236	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	431.89
Transmission Charge	0.3858/kWh	32.41
System Loss Charge	0.7518/kWh	63.15
Sub-Total		527.45
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 772.80	- 77.28
Surcharge	0.02 of 677.00	13.54
Sub-Total		- 63.74
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		28.13
Transmission		0.74
System Loss		3.90
Distribution		29.44
Others		- 4.17
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		101.61
CURRENT BILL - APRIL 2017		810.67
TOTAL AMOUNT DUE		810.42

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 2, 2017 - 677.00

Your monthly electricity consumption chart

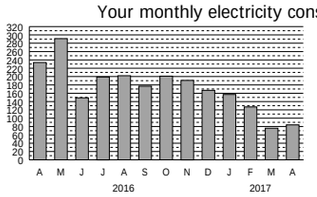

Avg Monthly Usage : 173.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	810.67		
Less : VAT	58.04		
Amount Net of VAT	752.63		
Less: BIR 2306	24.19		
BIR 2307	14.25	VATable Sales	709.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.57
Amount Due	714.19	VAT Zero Rated Sales	0.00
Add : VAT	58.04	VAT Amount	58.04
TOTAL AMOUNT DUE	772.23	TOTAL SALES	810.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/2186/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 550360858361

MISSION,ROCELYN D

Premise Address: MAYOL ST. UMAPAD MANDAUE CITY

Billing Address: MAYOL ST. UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-22-107-9	5500920000-1	04/28/2017	APRIL/2017	810.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55009200001 BC08/365.7/2186/0/21/04-15-2017/80 7,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224466103836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310118

22483586636

Date : 04-15-2017

BC08/365.7/2187/0354853/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2248358663-6

Collection Ref. Code : 1851-17-974-7

Customer Information----------

Name : MONDEJAR,ELNA BANCA

Premise Address: M2 UMAPAD

Billing Address: M2 UMAPAD

TIN :

Metering Information----------

Meter No	:	505140 GS6	Pole No	:	0354853
Serial No	:	63649794	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16658
Period From	:	03-12-2017	Prev Rdg	:	16642
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	780	Billed kWh	:	16

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,506.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	82.27
Transmission Charge	0.3858/kWh	6.17
System Loss Charge	0.7518/kWh	12.03
Sub-Total		100.47
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 146.25	- 146.25
Sub-Total		- 146.25
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.37
Transmission		0.14
System Loss		0.74
Distribution		6.09
Others		- 11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.25
CURRENT BILL - APRIL 2017		13.25
TOTAL AMOUNT DUE		- 2,493.57

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 30, 2016 - 320.00

Your monthly electricity consumption chart

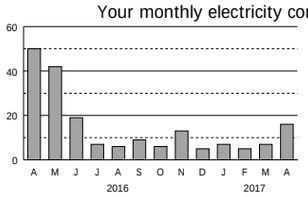

Avg Monthly Usage : 14.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.25		
Less : VAT	0.60		
Amount Net of VAT	12.65		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.65
Amount Due	12.30	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.90	TOTAL SALES	13.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/2187/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 224466103836

MONDEJAR,ELNA BANCA

Premise Address: M2 UMAPAD

Billing Address: M2 UMAPAD

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-17-974-7	2248358663-6	04/28/2017	APRIL/2017	- 2,493.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22483586636

BC08/365.7/2187/0/21/04-15-2017/80

7,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036209737434
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03636592960

1009300408

Date : 04-15-2017

BC08/365.7/2188/0354853/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0363659296-0

Collection Ref. Code : 1851-17-968-2

Customer Information----------

Name : MONDEJAR,ELNA BANCA

Premise Address: M3 UMAPAD
Billing Address: M3 UMAPAD

TIN :

Metering Information----------

Meter No	:	505142 GS6	Pole No	:	0354853
Serial No	:	65155510	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	78403
Period From	:	03-12-2017	Prev Rdg	:	77100
No of Days	:	31	Diff Rdg	:	1303
Avg kWh/day	:	42.03	Registered	:	1303
Conn Load	:	780	Billed kWh	:	1303

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	6,699.50
Transmission Charge	0.3858/kWh	502.70
System Loss Charge	0.7518/kWh	979.60
Sub-Total		8,181.80
Distribution Charges		
Distribution Charge	1.7506/kWh	2,281.03
Supply Charge	0.4118/kWh	536.58
Metering Charge	0.6989/kWh	910.67
	5.00/month	5.00
Sub-Total		3,733.28
Others		
Subsidy on Lifeline Charge	0.1086/kWh	141.51
Senior Citizen Subsidy Charge	0.000156/kWh	0.20
Surcharge	0.02 of 10,009.00	200.18
Sub-Total		341.89
Government Charges		
Franchise Tax - Local		61.28
Value Added Tax		
Generation		436.42
Transmission		11.49
System Loss		60.44
Distribution		447.99
Others		48.38
Universal Charge		
Missionary Electrification	0.1561/kWh	203.40
Environmental Charge	0.0025/kWh	3.26
NPC Stranded Contract Costs	0.1938/kWh	252.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	161.57
Sub-Total		1,686.75
CURRENT BILL - APRIL 2017		13,943.72
TOTAL AMOUNT DUE		13,952.73

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 10,000.00

Your monthly electricity consumption chart

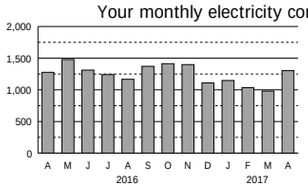

Avg Monthly Usage : 1,248.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,943.72		
Less : VAT	1,004.72		
Amount Net of VAT	12,939.00		
Less: BIR 2306	418.63		
BIR 2307	246.37	VATable Sales	12,256.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	682.03
Amount Due	12,274.00	VAT Zero Rated Sales	0.00
Add : VAT	1,004.72	VAT Amount	1,004.72
TOTAL AMOUNT DUE	13,278.72	TOTAL SALES	13,943.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/2188/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 036209737434

MONDEJAR,ELNA BANCA
Premise Address: M3 UMAPAD
Billing Address: M3 UMAPAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-17-968-2	0363659296-0	04/28/2017	APRIL/2017	13,952.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03636592960

BC08/365.7/2188/0/21/04-15-2017/80

7,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218995887066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307437

21822817140

Date : 04-15-2017

BC08/365.7/2189/0354853/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2182281714-0

Collection Ref. Code : 1851-17-977-1

Customer Information----------

Name : MONDEJAR,ELNA BANCA

Premise Address: M4 UMAPAD

Billing Address: M4 UMAPAD

TIN :

Metering Information----------

Meter No	:	MTR1170971	Pole No	:	0354853
Serial No	:	133481285	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2972
Period From	:	03-12-2017	Prev Rdg	:	2691
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	780	Billed kWh	:	281

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,444.79
Transmission Charge	0.3858/kWh	108.41
System Loss Charge	0.7518/kWh	211.26
Sub-Total		1,764.46
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.1086/kWh	30.52
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		30.56
Government Charges		
Franchise Tax - Local		13.02
Value Added Tax		
Generation		94.11
Transmission		2.47
System Loss		13.04
Distribution		97.08
Others		5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		358.82
CURRENT BILL - APRIL 2017		2,962.87
TOTAL AMOUNT DUE		2,962.32

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 3,056.00

Your monthly electricity consumption chart

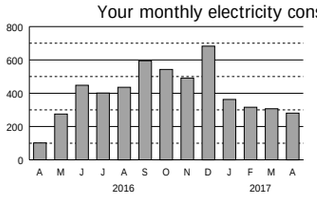

Avg Monthly Usage : 403.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,962.87		
Less : VAT	211.93		
Amount Net of VAT	2,750.94		
Less: BIR 2306	88.30		
BIR 2307	52.34	VATable Sales	2,604.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.89
Amount Due	2,610.30	VAT Zero Rated Sales	0.00
Add : VAT	211.93	VAT Amount	211.93
TOTAL AMOUNT DUE	2,822.23	TOTAL SALES	2,962.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/2189/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 218995887066

MONDEJAR,ELNA BANCA

Premise Address: M4 UMAPAD

Billing Address: M4 UMAPAD

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-17-977-1	2182281714-0	04/28/2017	APRIL/2017	2,962.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21822817140

BC08/365.7/2189/0/21/04-15-2017/80

7,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063245917200
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312442

06329200007

Date : 04-15-2017

BC08/365.7/2190/0354853/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0632920000-7

Collection Ref. Code : 1845-57-362-5

Customer Information----------

Name : MONDEJAR,ELNA BANCA

Premise Address: UMAPAD
Billing Address: UMAPAD

TIN :

Metering Information----------

Meter No	:	MTR1164142	Pole No	:	0354853
Serial No	:	133500117	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5699
Period From	:	03-12-2017	Prev Rdg	:	5137
No of Days	:	31	Diff Rdg	:	562
Avg kWh/day	:	18.13	Registered	:	562
Conn Load	:	780	Billed kWh	:	562

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,889.58
Transmission Charge	0.3858/kWh	216.82
System Loss Charge	0.7518/kWh	422.51
Sub-Total		3,528.91
Distribution Charges		
Distribution Charge	1.7506/kWh	983.84
Supply Charge	0.4118/kWh	231.43
Metering Charge	0.6989/kWh	392.78
	5.00/month	5.00
Sub-Total		1,613.05
Others		
Subsidy on Lifeline Charge	0.1086/kWh	61.03
Senior Citizen Subsidy Charge	0.000156/kWh	0.09
Surcharge	0.02 of 4,465.50	89.31
Sub-Total		150.43
Government Charges		
Franchise Tax - Local		26.46
Value Added Tax		
Generation		188.23
Transmission		4.96
System Loss		26.08
Distribution		193.57
Others		21.23
Universal Charge		
Missionary Electrification	0.1561/kWh	87.73
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	108.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.69
Sub-Total		728.28
CURRENT BILL - APRIL 2017		6,020.67
TOTAL AMOUNT DUE		6,020.67

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 31, 2017 - 4,465.54

Your monthly electricity consumption chart

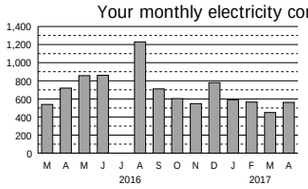

Avg Monthly Usage : 693.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,020.67		
Less : VAT	434.07		
Amount Net of VAT	5,586.60		
Less: BIR 2306	180.85		
BIR 2307	106.38	VATable Sales	5,292.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	294.21
Amount Due	5,299.37	VAT Zero Rated Sales	0.00
Add : VAT	434.07	VAT Amount	434.07
TOTAL AMOUNT DUE	5,733.44	TOTAL SALES	6,020.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/2190/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 063245917200

MONDEJAR,ELNA BANCA
Premise Address: UMAPAD
Billing Address: UMAPAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-57-362-5	0632920000-7	04/28/2017	APRIL/2017	6,020.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

06329200007

BC08/365.7/2190/0/21/04-15-2017/80

7,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149449126302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305379

14936200006

Date : 04-15-2017

BC08/365.7/2200/0354146/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1493620000-6

Collection Ref. Code : 1817-92-080-4

Customer Information----------

Name : GEPANAGA,NORMAN S.

Premise Address: 128 PUROK MANGGO UMAPAD MANDAUE CITY

Billing Address: 128 PUROK MANGGO UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	481217GS6	Pole No	:	0354146
Serial No	:	65674506	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15760
Period From	:	03-12-2017	Prev Rdg	:	15682
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	440	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 24.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	401.04
Transmission Charge	0.3858/kWh	30.09
System Loss Charge	0.7518/kWh	58.64
Sub-Total		489.77
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 717.95	- 107.69
Sub-Total		- 107.69
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		26.13
Transmission		0.69
System Loss		3.62
Distribution		27.38
Others		- 8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		89.73
CURRENT BILL - APRIL 2017		699.99
TOTAL AMOUNT DUE		675.70

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 6, 2017 - 1,189.00

Your monthly electricity consumption chart

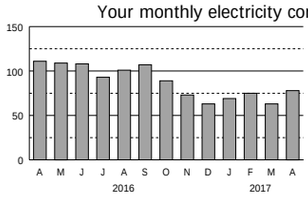

Avg Monthly Usage : 87.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.99		
Less : VAT	49.52		
Amount Net of VAT	650.47		
Less: BIR 2306	20.64		
BIR 2307	12.27	VATable Sales	610.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.21
Amount Due	617.56	VAT Zero Rated Sales	0.00
Add : VAT	49.52	VAT Amount	49.52
TOTAL AMOUNT DUE	667.08	TOTAL SALES	699.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/2200/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 149449126302

GEPANAGA,NORMAN S.

Premise Address: 128 PUROK MANGGO UMAPAD MANDAUE CITY

Billing Address: 128 PUROK MANGGO UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-92-080-4	1493620000-6	04/28/2017	APRIL/2017	675.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14936200006 BC08/365.7/2200/0/21/04-15-2017/80 7,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145777384699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303740

14529200009

Date : 04-15-2017

BC08/365.7/2211/0354755/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1452920000-9

Collection Ref. Code : 1845-68-827-9

Customer Information----------

Name : TANCINCO,RAFAEL T

Premise Address: PUROK MANGO /SITIO RIVERSIDE UMAPAD MANDAUE CITY

Billing Address: PUROK MANGO /SITIO RIVERSIDE UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	486049GS6	Pole No	:	0354755
Serial No	:	65533022	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	23700
Period From	:	03-12-2017	Prev Rdg	:	23558
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	944	Billed kWh	:	142

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	730.11
Transmission Charge	0.3858/kWh	54.78
System Loss Charge	0.7518/kWh	106.76
Sub-Total		891.65
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.42
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		15.44
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		47.56
Transmission		1.26
System Loss		6.60
Distribution		49.36
Others		2.64
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		181.66
CURRENT BILL - APRIL 2017		1,500.06
TOTAL AMOUNT DUE		1,499.90

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 1,158.00

Your monthly electricity consumption chart

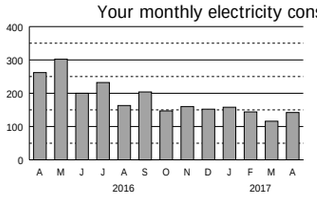

Avg Monthly Usage : 183.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,500.06		
Less : VAT	107.42		
Amount Net of VAT	1,392.64		
Less: BIR 2306	44.77		
BIR 2307	26.50	VATable Sales	1,318.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.24
Amount Due	1,321.37	VAT Zero Rated Sales	0.00
Add : VAT	107.42	VAT Amount	107.42
TOTAL AMOUNT DUE	1,428.79	TOTAL SALES	1,500.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/2211/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 145777384699

TANCINCO,RAFAEL T

Premise Address: PUROK MANGO /SITIO RIVERSIDE UMAPAD MANDAUE CITY

Billing Address: PUROK MANGO /SITIO RIVERSIDE UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-68-827-9	1452920000-9	04/28/2017	APRIL/2017	1,499.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14529200009

BC08/365.7/2211/0/21/04-15-2017/80

7,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164403349065
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16458200009

1009311704
Date : 04-15-2017
BC08/365.7/2220/0354755/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1645820000-9
Collection Ref. Code : 1831-42-416-9

Customer Information----------
Name : ALIT,MARYANN C
Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	315103GS6	Pole No	:	0354755
Serial No	:	47744794	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8456
Period From	:	03-12-2017	Prev Rdg	:	8456
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		4.68

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 387.00

Your monthly electricity consumption chart

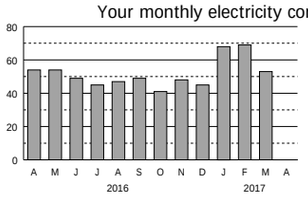

Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/2220/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 164403349065

ALIT,MARYANN C
Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-42-416-9	1645820000-9	04/28/2017	APRIL/2017	4.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

16458200009

BC08/365.7/2220/0/21/04-15-2017/80

7,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599655441128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313022

59969200001

Date : 04-15-2017

BC08/365.7/2250/0354755/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5996920000-1

Collection Ref. Code : 1827-74-629-7

Customer Information----------

Name : OSTIA,VEOLITO M

Premise Address: UMAPAD MANDAUE

Billing Address: UMAPAD MANDAUE

TIN :

Metering Information----------

Meter No	:	169518WS6	Pole No	:	0354755
Serial No	:	45577978	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9785
Period From	:	03-12-2017	Prev Rdg	:	9785
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.33
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 8.70

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 15.00

Your monthly electricity consumption chart

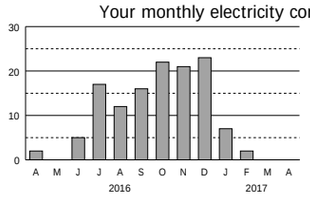

Avg Monthly Usage : 9.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/2250/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 599655441128

OSTIA,VEOLITO M

Premise Address: UMAPAD MANDAUE

Billing Address: UMAPAD MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-74-629-7	5996920000-1	04/28/2017	APRIL/2017	- 8.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59969200001 BC08/365.7/2250/0/21/04-15-2017/80 7,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370349470296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300697

37057950554

Date : 04-15-2017

BC08/365.7/2291/0285354/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3705795055-4

Collection Ref. Code : 1849-33-614-8

Customer Information----------

Name : JAYME,ELIAS CIMINE JR.

Premise Address: MAYOL STREET PUROK STAR APPLE UMAPAD
Billing Address: MAYOL STREET PUROK STAR APPLE UMAPAD

TIN :

Metering Information----------

Meter No	:	MTR1198359	Pole No	:	0285354
Serial No	:	40144336	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	604
Period From	:	03-12-2017	Prev Rdg	:	329
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	1790	Billed kWh	:	275

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,413.94
Transmission Charge	0.3858/kWh	106.10
System Loss Charge	0.7518/kWh	206.75
Sub-Total		1,726.79
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.1086/kWh	29.87
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		29.91
Government Charges		
Franchise Tax - Local		12.74
Value Added Tax		
Generation		92.09
Transmission		2.42
System Loss		12.75
Distribution		95.02
Others		5.12
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		351.16
CURRENT BILL - APRIL 2017		2,899.73
TOTAL AMOUNT DUE		2,898.88

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 1,351.00

Your monthly electricity consumption chart

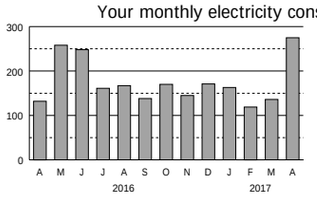

Avg Monthly Usage : 175.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,899.73		
Less : VAT	207.40		
Amount Net of VAT	2,692.33		
Less: BIR 2306	86.42		
BIR 2307	51.23	VATable Sales	2,548.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.76
Amount Due	2,554.68	VAT Zero Rated Sales	0.00
Add : VAT	207.40	VAT Amount	207.40
TOTAL AMOUNT DUE	2,762.08	TOTAL SALES	2,899.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/2291/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 370349470296

JAYME,ELIAS CIMINE JR.
Premise Address: MAYOL STREET PUROK STAR APPLE UMAPAD
Billing Address: MAYOL STREET PUROK STAR APPLE UMAPAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-33-614-8	3705795055-4	04/28/2017	APRIL/2017	2,898.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37057950554

BC08/365.7/2291/0/21/04-15-2017/80

7,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683534224614

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306694

68357200002

Date : 04-15-2017

BC08/365.7/2300/0354741/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6835720000-2

Collection Ref. Code : 1815-16-272-4

Customer Information----------

Name : BADIOLA,JOSEPHINE

Premise Address: UMAPAD-MANDAUE
Billing Address: UMAPAD-MANDAUE

TIN :

Metering Information----------

Meter No	:	453559 GS6	Pole No	:	0354741
Serial No	:	82323236	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3480
Period From	:	03-12-2017	Prev Rdg	:	3210
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	0	Billed kWh	:	270

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,388.23
Transmission Charge	0.3858/kWh	104.17
System Loss Charge	0.7518/kWh	202.99
Sub-Total		1,695.39
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.1086/kWh	29.32
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 1,823.50	36.47
Sub-Total		65.83
Government Charges		
Franchise Tax - Local		12.69
Value Added Tax		
Generation		90.42
Transmission		2.39
System Loss		12.52
Distribution		93.31
Others		9.42
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		349.39
CURRENT BILL - APRIL 2017		2,888.16
TOTAL AMOUNT DUE		2,887.57

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 1,824.00

Your monthly electricity consumption chart

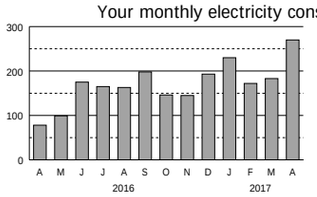

Avg Monthly Usage : 170.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,888.16		
Less : VAT	208.06		
Amount Net of VAT	2,680.10		
Less: BIR 2306	86.70		
BIR 2307	51.03	VATable Sales	2,538.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.33
Amount Due	2,542.37	VAT Zero Rated Sales	0.00
Add : VAT	208.06	VAT Amount	208.06
TOTAL AMOUNT DUE	2,750.43	TOTAL SALES	2,888.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/2300/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 683534224614

BADIOLA,JOSEPHINE
Premise Address: UMAPAD-MANDAUE
Billing Address: UMAPAD-MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-16-272-4	6835720000-2	04/28/2017	APRIL/2017	2,887.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68357200002

BC08/365.7/2300/0/21/04-15-2017/80

7,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110841789989

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303883

11035549085

Date : 04-15-2017

BC08/365.7/2328/0359540/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1103554908-5

Collection Ref. Code : 1857-59-218-2

Customer Information----------

Name : LRT RISING SUN INC.

Premise Address: M4 PLARIDEL ST. UMAPAD,MANDAUE CITY
Billing Address: M4 PLARIDEL ST. UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1044515	Pole No	:	0359540
Serial No	:	121759277	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2945
Period From	:	03-12-2017	Prev Rdg	:	2796
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	880	Billed kWh	:	149

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	766.10
Transmission Charge	0.6472/kWh	96.43
System Loss Charge	0.7341/kWh	109.38
Sub-Total		971.91
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.18
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,356.00	27.12
Sub-Total		43.32
Government Charges		
Franchise Tax - Local		7.23
Value Added Tax		
Generation		49.90
Transmission		2.21
System Loss		6.55
Distribution		51.76
Others		6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		194.71
CURRENT BILL - APRIL 2017		1,641.28
TOTAL AMOUNT DUE		1,641.28

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 1,355.95

Your monthly electricity consumption chart

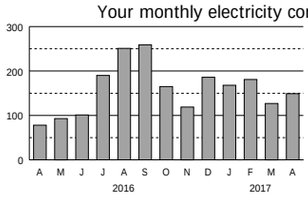

Avg Monthly Usage : 159.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,641.28		
Less : VAT	116.49		
Amount Net of VAT	1,524.79		
Less: BIR 2306	48.54		
BIR 2307	29.08	VATable Sales	1,446.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.22
Amount Due	1,447.17	VAT Zero Rated Sales	0.00
Add : VAT	116.49	VAT Amount	116.49
TOTAL AMOUNT DUE	1,563.66	TOTAL SALES	1,641.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/2328/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 110841789989

LRT RISING SUN INC.
Premise Address: M4 PLARIDEL ST. UMAPAD,MANDAUE CITY
Billing Address: M4 PLARIDEL ST. UMAPAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-59-218-2	1103554908-5	04/28/2017	APRIL/2017	1,641.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11035549085 BC08/365.7/2328/0/21/04-15-2017/80 7,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377683854054
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303682

37749200004

Date : 04-15-2017

BC08/365.7/2330/0359540/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3774920000-4

Collection Ref. Code : 1833-91-710-3

Customer Information----------

Name : LANUZA,RODRIGO R

Premise Address: UMAPAD, MANDAUE CITY
Billing Address: UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1147069	Pole No	:	0359540
Serial No	:	40098318	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8
Period From	:	03-12-2017	Prev Rdg	:	8
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	230	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 81.82
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 76.19

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - JANUARY 25, 2017 - 25.00

Your monthly electricity consumption chart

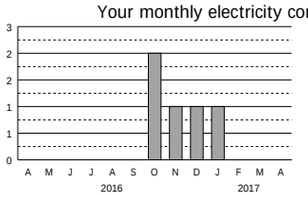

Avg Monthly Usage : 0.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/2330/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 377683854054

LANUZA,RODRIGO R
Premise Address: UMAPAD, MANDAUE CITY
Billing Address: UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-91-710-3	3774920000-4	04/28/2017	APRIL/2017	- 76.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

37749200004

BC08/365.7/2330/0/21/04-15-2017/80

7,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981746514505
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305438

98119200008

Date : 04-15-2017

BC08/365.7/2340/0359526/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9811920000-8

Collection Ref. Code : 1845-45-905-9

Customer Information----------

Name : DY,MARK ANTHONY L. M1

Premise Address: M1 PLARIDEL ST.
Billing Address: M1 PLARIDEL ST.

TIN :

Metering Information----------

Meter No	:	MTR1079692	Pole No	:	0359526
Serial No	:	40007605	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8080
Period From	:	03-12-2017	Prev Rdg	:	7603
No of Days	:	31	Diff Rdg	:	477
Avg kWh/day	:	15.39	Registered	:	477
Conn Load	:	4230	Billed kWh	:	477

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,452.54
Transmission Charge	0.6472/kWh	308.71
System Loss Charge	0.7341/kWh	350.17
Sub-Total		3,111.42
Distribution Charges		
Distribution Charge	1.7506/kWh	835.04
Supply Charge	0.4118/kWh	196.43
Metering Charge	0.6989/kWh	333.38
	5.00/month	5.00
Sub-Total		1,369.85
Others		
Subsidy on Lifeline Charge	0.1086/kWh	51.80
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		51.87
Government Charges		
Franchise Tax - Local		22.67
Value Added Tax		
Generation		159.76
Transmission		7.06
System Loss		20.97
Distribution		164.38
Others		8.94
Universal Charge		
Missionary Electrification	0.1561/kWh	74.46
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.15
Sub-Total		611.02
CURRENT BILL - APRIL 2017		5,144.16
TOTAL AMOUNT DUE		5,142.51

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 2,830.00

Your monthly electricity consumption chart

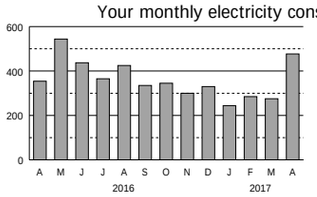

Avg Monthly Usage : 362.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,144.16		
Less : VAT	361.11		
Amount Net of VAT	4,783.05		
Less: BIR 2306	150.46		
BIR 2307	91.12	VATable Sales	4,533.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	249.91
Amount Due	4,541.47	VAT Zero Rated Sales	0.00
Add : VAT	361.11	VAT Amount	361.11
TOTAL AMOUNT DUE	4,902.58	TOTAL SALES	5,144.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/2340/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 981746514505

DY,MARK ANTHONY L. M1
Premise Address: M1 PLARIDEL ST.
Billing Address: M1 PLARIDEL ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-45-905-9	9811920000-8	04/28/2017	APRIL/2017	5,142.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98119200008

BC08/365.7/2340/0/21/04-15-2017/80

7,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262239144973
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313186

26239087641

Date : 04-15-2017

BC08/365.7/2341/0359526/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2623908764-1

Collection Ref. Code : 1849-42-152-8

Customer Information----------

Name : DY,MARK ANTHONY L. M7

Premise Address: M7 PLARIDEL ST. UMAPAD
Billing Address: M7 PLARIDEL ST. UMAPAD

TIN :

Metering Information----------

Meter No	:	MTR1031808	Pole No	:	0359526
Serial No	:	126814960	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6552
Period From	:	03-12-2017	Prev Rdg	:	5938
No of Days	:	31	Diff Rdg	:	614
Avg kWh/day	:	19.81	Registered	:	614
Conn Load	:	1810	Billed kWh	:	614

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,156.94
Transmission Charge	0.6472/kWh	397.38
System Loss Charge	0.7341/kWh	450.74
Sub-Total		4,005.06
Distribution Charges		
Distribution Charge	1.7506/kWh	1,074.87
Supply Charge	0.4118/kWh	252.85
Metering Charge	0.6989/kWh	429.12
	5.00/month	5.00
Sub-Total		1,761.84
Others		
Subsidy on Lifeline Charge	0.1086/kWh	66.68
Senior Citizen Subsidy Charge	0.000156/kWh	0.10
Surcharge	0.02 of 6,054.00	121.08
Sub-Total		187.86
Government Charges		
Franchise Tax - Local		29.77
Value Added Tax		
Generation		205.65
Transmission		9.09
System Loss		27.00
Distribution		211.42
Others		26.12
Universal Charge		
Missionary Electrification	0.1561/kWh	95.84
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	118.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.14
Sub-Total		801.56
CURRENT BILL - APRIL 2017		6,756.32
TOTAL AMOUNT DUE		6,756.32

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 11, 2017 - 6,054.07

Your monthly electricity consumption chart

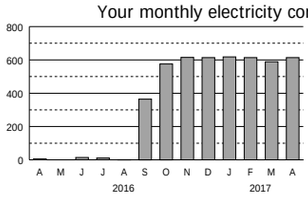

Avg Monthly Usage : 356.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,756.32		
Less : VAT	479.28		
Amount Net of VAT	6,277.04		
Less: BIR 2306	199.71		
BIR 2307	119.69	VATable Sales	5,954.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	322.28
Amount Due	5,957.64	VAT Zero Rated Sales	0.00
Add : VAT	479.28	VAT Amount	479.28
TOTAL AMOUNT DUE	6,436.92	TOTAL SALES	6,756.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/2341/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 262239144973

DY,MARK ANTHONY L. M7
Premise Address: M7 PLARIDEL ST. UMAPAD
Billing Address: M7 PLARIDEL ST. UMAPAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-42-152-8	2623908764-1	04/28/2017	APRIL/2017	6,756.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

26239087641

BC08/365.7/2341/0/21/04-15-2017/80

7,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676440369015

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

67661660166

BILLING STATEMENT

1009303572

Date : 04-15-2017

BC08/365.7/2343/0359526/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6766166016-6

Collection Ref. Code : 1849-42-212-5

Customer Information----------

Name : DY,MARK ANTHONY L. M2

Premise Address: M2 PLARIDEL ST.
Billing Address: M2 PLARIDEL ST.

TIN :

Metering Information----------

Meter No	:	MTR1124756	Pole No	:	0359526
Serial No	:	40049924	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	682
Period From	:	03-12-2017	Prev Rdg	:	682
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	4120	Billed kWh	:	0

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5.63
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.65
CURRENT BILL - APRIL 2017		5.76
TOTAL AMOUNT DUE		11.39

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 9.77

Your monthly electricity consumption chart

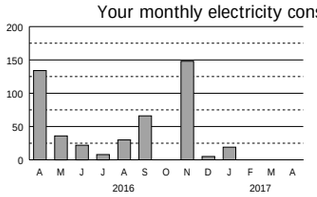

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.76		
Less : VAT	0.62		
Amount Net of VAT	5.14		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.78	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.40	TOTAL SALES	5.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/2343/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 676440369015

DY,MARK ANTHONY L. M2
Premise Address: M2 PLARIDEL ST.
Billing Address: M2 PLARIDEL ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-42-212-5	6766166016-6	04/28/2017	APRIL/2017	11.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67661660166

BC08/365.7/2343/0/21/04-15-2017/80

7,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606383804598
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

60610169769

BILLING STATEMENT

1009301781

Date : 04-15-2017

BC08/365.7/2361/0285781/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6061016976-9

Collection Ref. Code : 1851-29-047-8

Customer Information----------

Name : ESSENTIAL FREIGHT SOLUTIONS INC.

Premise Address: PLARIDEL STREET
Billing Address: PLARIDEL STREET

TIN : 006-061-016-976

Metering Information----------

Meter No	:	263963 GS6	Pole No	:	0285781
Serial No	:	41826622	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	66168
Period From	:	03-12-2017	Prev Rdg	:	64659
No of Days	:	31	Diff Rdg	:	1509
Avg kWh/day	:	48.68	Registered	:	1509
Conn Load	:	740	Billed kWh	:	1509

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	7,758.67
Transmission Charge	0.6472/kWh	976.62
System Loss Charge	0.7341/kWh	1,107.76
Sub-Total		9,843.05
Distribution Charges		
Distribution Charge	1.7506/kWh	2,641.66
Supply Charge	0.4118/kWh	621.41
Metering Charge	0.6989/kWh	1,054.64
	5.00/month	5.00
Sub-Total		4,322.71
Others		
Subsidy on Lifeline Charge	0.1086/kWh	163.88
Senior Citizen Subsidy Charge	0.000156/kWh	0.24
Surcharge	0.02 of 12,186.50	243.73
Sub-Total		407.85
Government Charges		
Franchise Tax - Local		72.87
Value Added Tax		
Generation		505.41
Transmission		22.34
System Loss		66.35
Distribution		518.73
Others		57.69
Universal Charge		
Missionary Electrification	0.1561/kWh	235.56
Environmental Charge	0.0025/kWh	3.77
NPC Stranded Contract Costs	0.1938/kWh	292.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	187.12
Sub-Total		1,962.28
CURRENT BILL - APRIL 2017		16,535.89
TOTAL AMOUNT DUE		16,535.65

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 8, 2017 - 12,186.50

Your monthly electricity consumption chart

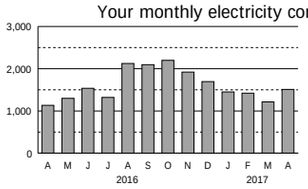

Avg Monthly Usage : 1,609.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,535.89		
Less : VAT	1,170.52		
Amount Net of VAT	15,365.37		
Less: BIR 2306	487.73		
BIR 2307	292.93	VATable Sales	14,573.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	791.76
Amount Due	14,584.71	VAT Zero Rated Sales	0.00
Add : VAT	1,170.52	VAT Amount	1,170.52
TOTAL AMOUNT DUE	15,755.23	TOTAL SALES	16,535.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/2361/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 606383804598

ESSENTIAL FREIGHT SOLUTIONS INC.
Premise Address: PLARIDEL STREET
Billing Address: PLARIDEL STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-29-047-8	6061016976-9	04/28/2017	APRIL/2017	16,535.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60610169769

BC08/365.7/2361/0/21/04-15-2017/80

7,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250274101180

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307116

25058200004

Date : 04-15-2017

BC08/365.7/2370/0285704/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2505820000-4

Collection Ref. Code : 1819-82-743-7

Customer Information----------

Name : TABANAO,CARMELITA J

Premise Address: PLARIDEL ST. ALANG-ALANG MANDAUE CITY
Billing Address: PLARIDEL ST. ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	364867GS6	Pole No	:	0285704
Serial No	:	2002111973	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	32744
Period From	:	03-12-2017	Prev Rdg	:	32558
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	440	Billed kWh	:	186

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	956.34
Transmission Charge	0.3858/kWh	71.76
System Loss Charge	0.7518/kWh	139.83
Sub-Total		1,167.93
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.20
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		20.23
Government Charges		
Franchise Tax - Local		8.63
Value Added Tax		
Generation		62.29
Transmission		1.64
System Loss		8.63
Distribution		64.46
Others		3.46
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		237.73
CURRENT BILL - APRIL 2017		1,963.09
TOTAL AMOUNT DUE		1,962.98

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 1,803.00

Your monthly electricity consumption chart

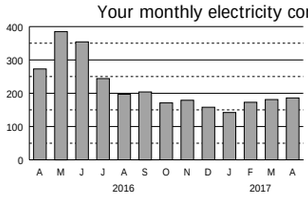

Avg Monthly Usage : 219.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,963.09		
Less : VAT	140.48		
Amount Net of VAT	1,822.61		
Less: BIR 2306	58.54		
BIR 2307	34.68	VATable Sales	1,725.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.25
Amount Due	1,729.39	VAT Zero Rated Sales	0.00
Add : VAT	140.48	VAT Amount	140.48
TOTAL AMOUNT DUE	1,869.87	TOTAL SALES	1,963.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/2370/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 250274101180

TABANAO,CARMELITA J
Premise Address: PLARIDEL ST. ALANG-ALANG MANDAUE CITY
Billing Address: PLARIDEL ST. ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-82-743-7	2505820000-4	04/28/2017	APRIL/2017	1,962.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25058200004

BC08/365.7/2370/0/21/04-15-2017/80

7,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105775362020

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301361

10588200005

Date : 04-15-2017

BC08/365.7/2380/0285634/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1058820000-5

Collection Ref. Code : 1823-45-869-6

Customer Information----------

Name : TABANAO,TEMISTOCLES

Premise Address: PLARIDEL ST MANDAUE CITY
Billing Address: PLARIDEL ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	351138GS6	Pole No	:	0285634
Serial No	:	45049882	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	34223
Period From	:	03-12-2017	Prev Rdg	:	34038
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	1920	Billed kWh	:	185

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	951.20
Transmission Charge	0.3858/kWh	71.37
System Loss Charge	0.7518/kWh	139.08
Sub-Total		1,161.65
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.09
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		20.12
Government Charges		
Franchise Tax - Local		8.58
Value Added Tax		
Generation		61.97
Transmission		1.63
System Loss		8.58
Distribution		64.12
Others		3.44
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		236.45
CURRENT BILL - APRIL 2017		1,952.56
TOTAL AMOUNT DUE		1,951.75

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 24, 2017 - 1,506.00

Your monthly electricity consumption chart

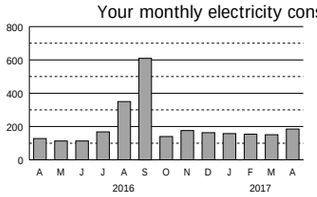

Avg Monthly Usage : 200.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,952.56		
Less : VAT	139.74		
Amount Net of VAT	1,812.82		
Less: BIR 2306	58.22		
BIR 2307	34.49	VATable Sales	1,716.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.71
Amount Due	1,720.11	VAT Zero Rated Sales	0.00
Add : VAT	139.74	VAT Amount	139.74
TOTAL AMOUNT DUE	1,859.85	TOTAL SALES	1,952.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/2380/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 105775362020

TABANAO,TEMISTOCLES
Premise Address: PLARIDEL ST MANDAUE CITY
Billing Address: PLARIDEL ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-45-869-6	1058820000-5	04/28/2017	APRIL/2017	1,951.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

10588200005

BC08/365.7/2380/0/21/04-15-2017/80

7,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542114874566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303337

54268200000

Date : 04-15-2017

BC08/365.7/2400/0285704/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5426820000-0

Collection Ref. Code : 1839-88-227-1

Customer Information----------

Name : TABANAO,CARMELITA J

Premise Address: PLARIDEL ST., ALANG-ALANG MANDAUE CITY

Billing Address: PLARIDEL ST., ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	226507WS6	Pole No	:	0285704
Serial No	:	47744373	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4083
Period From	:	03-12-2017	Prev Rdg	:	4049
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	1430	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	174.81
Transmission Charge	0.3858/kWh	13.12
System Loss Charge	0.7518/kWh	25.56
Sub-Total		213.49
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 315.77	- 157.89
Surcharge	0.02 of 186.50	3.73
Sub-Total		- 154.16
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.39
Transmission		0.30
System Loss		1.59
Distribution		12.27
Others		- 12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.33
CURRENT BILL - APRIL 2017		191.94
TOTAL AMOUNT DUE		191.32

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 187.00

Your monthly electricity consumption chart

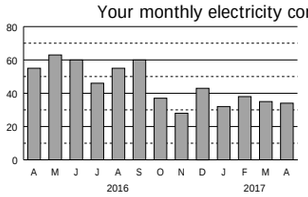

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.94		
Less : VAT	13.31		
Amount Net of VAT	178.63		
Less: BIR 2306	5.56		
BIR 2307	3.25	VATable Sales	161.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.02
Amount Due	169.82	VAT Zero Rated Sales	0.00
Add : VAT	13.31	VAT Amount	13.31
TOTAL AMOUNT DUE	183.13	TOTAL SALES	191.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/2400/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 542114874566

TABANAO,CARMELITA J

Premise Address: PLARIDEL ST., ALANG-ALANG MANDAUE CITY

Billing Address: PLARIDEL ST., ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-88-227-1	5426820000-0	04/28/2017	APRIL/2017	191.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54268200000 BC08/365.7/2400/0/21/04-15-2017/80 7,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954905333484
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

95447200007

1009308865
Date : 04-15-2017
BC08/365.7/2410/0285620/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9544720000-7
Collection Ref. Code : 1813-99-404-8

Customer Information----------
Name : JORDA,MELODIA
Premise Address: PLARIDEL ST., MANDAUE
Billing Address: PLARIDEL ST., MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1007806	Pole No	:	0285620
Serial No	:	121520648	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10688
Period From	:	03-12-2017	Prev Rdg	:	10361
No of Days	:	31	Diff Rdg	:	327
Avg kWh/day	:	10.55	Registered	:	327
Conn Load	:	0	Billed kWh	:	327

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,681.30
Transmission Charge	0.3858/kWh	126.16
System Loss Charge	0.7518/kWh	245.84
Sub-Total		2,053.30
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.1086/kWh	35.51
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		35.56
Government Charges		
Franchise Tax - Local		15.15
Value Added Tax		
Generation		109.52
Transmission		2.89
System Loss		15.17
Distribution		112.88
Others		6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.55
Sub-Total		417.49
CURRENT BILL - APRIL 2017		3,447.00
TOTAL AMOUNT DUE		3,446.88

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 19, 2017 - 3,860.00

Your monthly electricity consumption chart

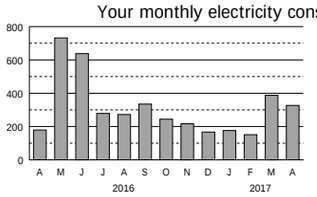

Avg Monthly Usage : 315.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,447.00		
Less : VAT	246.55		
Amount Net of VAT	3,200.45		
Less: BIR 2306	102.72		
BIR 2307	60.89	VATable Sales	3,029.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.94
Amount Due	3,036.84	VAT Zero Rated Sales	0.00
Add : VAT	246.55	VAT Amount	246.55
TOTAL AMOUNT DUE	3,283.39	TOTAL SALES	3,447.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/2410/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 954905333484

JORDA,MELODIA
Premise Address: PLARIDEL ST., MANDAUE
Billing Address: PLARIDEL ST., MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-99-404-8	9544720000-7	04/28/2017	APRIL/2017	3,446.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

95447200007

BC08/365.7/2410/0/21/04-15-2017/80

7,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972689582412

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301736

97268200009

Date : 04-15-2017

BC08/365.7/2440/0285634/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9726820000-9

Collection Ref. Code : 1821-37-299-9

Customer Information----------

Name : JORDA,MELODIA -DR7

Premise Address: PLAREDIL ST MANDAUE CITY
Billing Address: PLAREDIL ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	130923WS6	Pole No	:	0285634
Serial No	:	73701066	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	28246
Period From	:	03-12-2017	Prev Rdg	:	28010
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	400	Billed kWh	:	236

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,213.42
Transmission Charge	0.3858/kWh	91.05
System Loss Charge	0.7518/kWh	177.42
Sub-Total		1,481.89
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.1086/kWh	25.63
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		25.67
Government Charges		
Franchise Tax - Local		10.94
Value Added Tax		
Generation		79.04
Transmission		2.08
System Loss		10.95
Distribution		81.63
Others		4.39
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		301.46
CURRENT BILL - APRIL 2017		2,489.28
TOTAL AMOUNT DUE		2,489.26

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 19, 2017 - 1,535.05

Your monthly electricity consumption chart

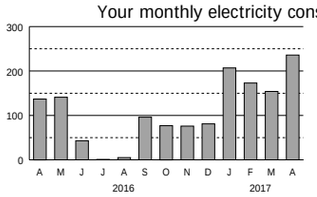

Avg Monthly Usage : 109.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,489.28		
Less : VAT	178.09		
Amount Net of VAT	2,311.19		
Less: BIR 2306	74.21		
BIR 2307	43.98	VATable Sales	2,187.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.37
Amount Due	2,193.00	VAT Zero Rated Sales	0.00
Add : VAT	178.09	VAT Amount	178.09
TOTAL AMOUNT DUE	2,371.09	TOTAL SALES	2,489.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/2440/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 972689582412

JORDA,MELODIA -DR7
Premise Address: PLAREDIL ST MANDAUE CITY
Billing Address: PLAREDIL ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-37-299-9	9726820000-9	04/28/2017	APRIL/2017	2,489.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

97268200009

BC08/365.7/2440/0/21/04-15-2017/80

7,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872985359767
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87268200000

1009301145
Date : 04-15-2017
BC08/365.7/2470/0285634/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8726820000-0
Collection Ref. Code : 1821-37-290-5

Customer Information----------
Name : JORDA,MELODIA -DR6
Premise Address: PLARIDEL ST MANDAUE CITY
Billing Address: PLARIDEL ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	281684GS6	Pole No	:	0285634
Serial No	:	47321529	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16174
Period From	:	03-12-2017	Prev Rdg	:	16120
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	345	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	277.65
Transmission Charge	0.3858/kWh	20.83
System Loss Charge	0.7518/kWh	40.60
Sub-Total		339.08
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 498.59	- 149.58
Sub-Total		- 149.58
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		18.08
Transmission		0.48
System Loss		2.51
Distribution		19.14
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		55.85
CURRENT BILL - APRIL 2017		404.86
TOTAL AMOUNT DUE		404.26

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 26, 2017 - 253.00

Your monthly electricity consumption chart

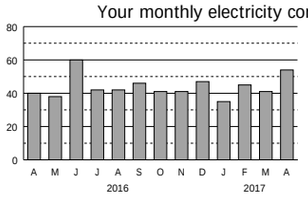

Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.86		
Less : VAT	28.36		
Amount Net of VAT	376.50		
Less: BIR 2306	11.82		
BIR 2307	7.02	VATable Sales	349.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.49
Amount Due	357.66	VAT Zero Rated Sales	0.00
Add : VAT	28.36	VAT Amount	28.36
TOTAL AMOUNT DUE	386.02	TOTAL SALES	404.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/2470/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 872985359767

JORDA,MELODIA -DR6
Premise Address: PLARIDEL ST MANDAUE CITY
Billing Address: PLARIDEL ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-37-290-5	8726820000-0	04/28/2017	APRIL/2017	404.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

87268200000 BC08/365.7/2470/0/21/04-15-2017/80 7,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464362662014

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313046

46447200000

Date : 04-15-2017

BC08/365.7/2480/0285634/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4644720000-0

Collection Ref. Code : 1813-99-431-5

Customer Information----------

Name : JORDA,MELODIA -M5

Premise Address: PLARIDEL ST MANDAWE CITY
Billing Address: PLARIDEL ST MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	393782GS6	Pole No	:	0285634
Serial No	:	2003161382	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	23305
Period From	:	03-12-2017	Prev Rdg	:	23256
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	0	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	251.94
Transmission Charge	0.3858/kWh	18.90
System Loss Charge	0.7518/kWh	36.84
Sub-Total		307.68
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 452.89	- 181.16
Surcharge	0.02 of 259.50	5.19
Sub-Total		- 175.97
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		16.42
Transmission		0.43
System Loss		2.26
Distribution		17.43
Others		- 13.83
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.44
CURRENT BILL - APRIL 2017		324.36
TOTAL AMOUNT DUE		323.89

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 2, 2017 - 260.00

Your monthly electricity consumption chart

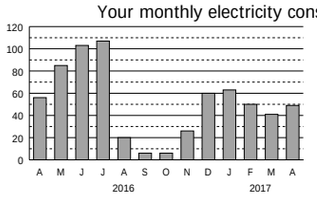

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.36		
Less : VAT	22.71		
Amount Net of VAT	301.65		
Less: BIR 2306	9.46		
BIR 2307	5.57	VATable Sales	276.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.73
Amount Due	286.62	VAT Zero Rated Sales	0.00
Add : VAT	22.71	VAT Amount	22.71
TOTAL AMOUNT DUE	309.33	TOTAL SALES	324.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/2480/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 464362662014

JORDA,MELODIA -M5
Premise Address: PLARIDEL ST MANDAWE CITY
Billing Address: PLARIDEL ST MANDAWE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-99-431-5	4644720000-0	04/28/2017	APRIL/2017	323.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

46447200000 BC08/365.7/2480/0/21/04-15-2017/80 7,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364863429281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312484

36447200001

Date : 04-15-2017

BC08/365.7/2490/0285634/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3644720000-1

Collection Ref. Code : 1813-99-428-5

Customer Information----------

Name : JORDA,MELODIA -M4

Premise Address: PLARIDEL ST MANDAWE CITY

Billing Address: PLARIDEL ST MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	393827GS6	Pole No	:	0285634
Serial No	:	63596483	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	17574
Period From	:	03-12-2017	Prev Rdg	:	17446
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	0	Billed kWh	:	128

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	658.12
Transmission Charge	0.3858/kWh	49.38
System Loss Charge	0.7518/kWh	96.23
Sub-Total		803.73
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.90
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		13.92
Government Charges		
Franchise Tax - Local		5.94
Value Added Tax		
Generation		42.88
Transmission		1.13
System Loss		5.93
Distribution		44.55
Others		2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		163.80
CURRENT BILL - APRIL 2017		1,352.70
TOTAL AMOUNT DUE		1,352.70

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 1,038.00

Your monthly electricity consumption chart

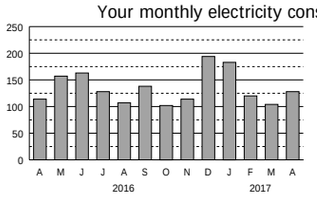

Avg Monthly Usage : 134.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,352.70		
Less : VAT	96.87		
Amount Net of VAT	1,255.83		
Less: BIR 2306	40.36		
BIR 2307	23.90	VATable Sales	1,188.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.93
Amount Due	1,191.57	VAT Zero Rated Sales	0.00
Add : VAT	96.87	VAT Amount	96.87
TOTAL AMOUNT DUE	1,288.44	TOTAL SALES	1,352.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/2490/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 364863429281

JORDA,MELODIA -M4

Premise Address: PLARIDEL ST MANDAWE CITY

Billing Address: PLARIDEL ST MANDAWE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-99-428-5	3644720000-1	04/28/2017	APRIL/2017	1,352.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36447200001

BC08/365.7/2490/0/21/04-15-2017/80

7,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064043338327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312839

06447200004

Date : 04-15-2017

BC08/365.7/2510/0285634/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0644720000-4

Collection Ref. Code : 1813-99-410-2

Customer Information----------

Name : JORDA,MELODIA -M1

Premise Address: PLARIDEL ST MANDAWE CITY

Billing Address: PLARIDEL ST MANDAWE CITY

TIN :

Metering Information----------

Period To	04-12-2017	Pres Rdg	:	
Period From	03-12-2017	Prev Rdg	:	
No of Days	31	Diff Rdg	:	
Avg kWh/day	0.29	Registered	:	
Conn Load	160	Billed kWh	:	9

Additional Metering Information ----------

Meter No	MTR1208545	Pole No	:	0285634
Serial No	133484254	Multiplier	:	1
Period To	04-12-2017	Pres Reading	:	12
Period From	03-15-2017	Prev Reading	:	4
No of Days	28	Consumption	:	8
Meter No	128465WS6	Pole No	:	0285634
Serial No	53323381	Multiplier	:	1
Period To	03-15-2017	Pres Reading	:	90236
Period From	03-12-2017	Prev Reading	:	90235
No of Days	3	Consumption	:	1

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	46.27
Transmission Charge	0.3858/kWh	3.47
System Loss Charge	0.7518/kWh	6.77
Sub-Total		56.51
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 82.27	- 82.27
Sub-Total		- 82.27
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.01
Transmission		0.08
System Loss		0.41
Distribution		3.69
Others		- 6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.92
CURRENT BILL - APRIL 2017		9.92
TOTAL AMOUNT DUE		9.28

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 10.00

Your monthly electricity consumption chart

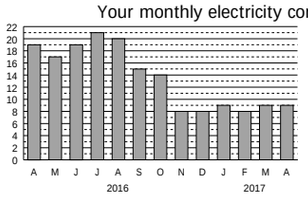

Avg Monthly Usage : 13.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.92		
Less : VAT	0.60		
Amount Net of VAT	9.32		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.32
Amount Due	8.97	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.57	TOTAL SALES	9.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/2510/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 064043338327

JORDA,MELODIA -M1

Premise Address: PLARIDEL ST MANDAWE CITY

Billing Address: PLARIDEL ST MANDAWE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-99-410-2	0644720000-4	04/28/2017	APRIL/2017	9.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06447200004 BC08/365.7/2510/0/21/04-15-2017/80 7,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024367040248
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310171

02478200005

Date : 04-15-2017

BC08/365.7/2520/0285634/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0247820000-5

Collection Ref. Code : 1821-98-095-6

Customer Information----------

Name : JORDA,LORELA

Premise Address: PLARIDEL ST MANDAUE CITY
Billing Address: PLARIDEL ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	393779GS6	Pole No	:	0285634
Serial No	:	2003161254	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5046
Period From	:	03-12-2017	Prev Rdg	:	4970
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	270	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	390.76
Transmission Charge	0.3858/kWh	29.32
System Loss Charge	0.7518/kWh	57.14
Sub-Total		477.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 699.69	- 104.95
Sub-Total		- 104.95
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		25.46
Transmission		0.67
System Loss		3.52
Distribution		26.70
Others		- 8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		87.44
CURRENT BILL - APRIL 2017		682.18
TOTAL AMOUNT DUE		682.01

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 513.00

Your monthly electricity consumption chart

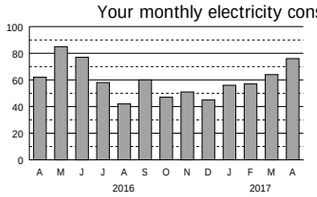

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.18		
Less : VAT	48.26		
Amount Net of VAT	633.92		
Less: BIR 2306	20.11		
BIR 2307	11.95	VATable Sales	594.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.18
Amount Due	601.86	VAT Zero Rated Sales	0.00
Add : VAT	48.26	VAT Amount	48.26
TOTAL AMOUNT DUE	650.12	TOTAL SALES	682.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/2520/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 024367040248

JORDA,LORELA
Premise Address: PLARIDEL ST MANDAUE CITY
Billing Address: PLARIDEL ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-98-095-6	0247820000-5	04/28/2017	APRIL/2017	682.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

02478200005

BC08/365.7/2520/0/21/04-15-2017/80

7,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164250025642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311826

16447200003

Date : 04-15-2017

BC08/365.7/2530/0285634/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1644720000-3

Collection Ref. Code : 1813-99-413-7

Customer Information----------

Name : JORDA,MELODIA -M2

Premise Address: PLARIDEL ST MANDAWE CITY

Billing Address: PLARIDEL ST MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	281469GS6	Pole No	:	0285634
Serial No	:	49645448	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16758
Period From	:	03-12-2017	Prev Rdg	:	16715
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	0	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	221.09
Transmission Charge	0.3858/kWh	16.59
System Loss Charge	0.7518/kWh	32.33
Sub-Total		270.01
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.05	- 159.22
Sub-Total		- 159.22
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		14.40
Transmission		0.38
System Loss		2.00
Distribution		15.36
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.09
CURRENT BILL - APRIL 2017		279.92
TOTAL AMOUNT DUE		279.91

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 176.00

Your monthly electricity consumption chart

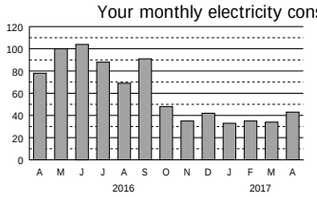

Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.92		
Less : VAT	19.42		
Amount Net of VAT	260.50		
Less: BIR 2306	8.10		
BIR 2307	4.80	VATable Sales	238.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.67
Amount Due	247.60	VAT Zero Rated Sales	0.00
Add : VAT	19.42	VAT Amount	19.42
TOTAL AMOUNT DUE	267.02	TOTAL SALES	279.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/2530/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 164250025642

JORDA,MELODIA -M2

Premise Address: PLARIDEL ST MANDAWE CITY

Billing Address: PLARIDEL ST MANDAWE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-99-413-7	1644720000-3	04/28/2017	APRIL/2017	279.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16447200003

BC08/365.7/2530/0/21/04-15-2017/80

7,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399321638595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313192

39908200007

Date : 04-15-2017

BC08/365.7/2580/0314783/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3990820000-7

Collection Ref. Code : 1829-63-248-5

Customer Information----------

Name : SANCHEZ,HILARIO G

Premise Address: 845 G OUANO ST. ALANG-ALANG MANDAUE CITY

Billing Address: 845 G OUANO ST. ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1135420	Pole No	:	0314783
Serial No	:	85021820	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	220
Period From	:	03-12-2017	Prev Rdg	:	211
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	490	Billed kWh	:	9

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 77.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	46.27
Transmission Charge	0.6472/kWh	5.82
System Loss Charge	0.7341/kWh	6.61
Sub-Total		58.70
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Charge	0.1086/kWh	0.98
Sub-Total		0.98
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		3.01
Transmission		0.14
System Loss		0.38
Distribution		3.69
Others		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		12.13
CURRENT BILL - APRIL 2017		102.57
TOTAL AMOUNT DUE		25.25

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 26, 2017 - 127.00

Your monthly electricity consumption chart

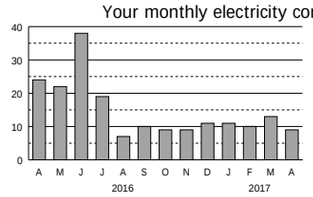

Avg Monthly Usage : 14.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.57		
Less : VAT	7.39		
Amount Net of VAT	95.18		
Less: BIR 2306	3.07		
BIR 2307	1.82	VATable Sales	90.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.74
Amount Due	90.29	VAT Zero Rated Sales	0.00
Add : VAT	7.39	VAT Amount	7.39
TOTAL AMOUNT DUE	97.68	TOTAL SALES	102.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/2580/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 399321638595

SANCHEZ,HILARIO G

Premise Address: 845 G OUANO ST. ALANG-ALANG MANDAUE CITY

Billing Address: 845 G OUANO ST. ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-63-248-5	3990820000-7	04/28/2017	APRIL/2017	25.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39908200007

BC08/365.7/2580/0/21/04-15-2017/80

7,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824948754058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309576

82449200003

Date : 04-15-2017

BC08/365.7/2590/0314783/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8244920000-3

Collection Ref. Code : 1825-99-740-3

Customer Information----------

Name : CHRIST THE KING PARISH

Premise Address: G OUANO ST ALANG-ALANG MANDAUE CITY
Billing Address: G OUANO ST ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	458267 GS6	Pole No	:	0314783
Serial No	:	91771995	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	52987
Period From	:	03-12-2017	Prev Rdg	:	51291
No of Days	:	31	Diff Rdg	:	1696
Avg kWh/day	:	54.71	Registered	:	1696
Conn Load	:	1500	Billed kWh	:	1696

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 93.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	8,720.15
Transmission Charge	0.3858/kWh	654.32
System Loss Charge	0.7518/kWh	1,275.05
Sub-Total		10,649.52
Distribution Charges		
Distribution Charge	1.7506/kWh	2,969.02
Supply Charge	0.4118/kWh	698.41
Metering Charge	0.6989/kWh	1,185.33
	5.00/month	5.00
Sub-Total		4,857.76
Others		
Subsidy on Lifeline Charge	0.1086/kWh	184.19
Senior Citizen Subsidy Charge	0.000156/kWh	0.26
Surcharge	0.02 of 13,407.00	268.14
Sub-Total		452.59
Government Charges		
Franchise Tax - Local		79.80
Value Added Tax		
Generation		568.04
Transmission		14.97
System Loss		78.70
Distribution		582.93
Others		63.89
Universal Charge		
Missionary Electrification	0.1561/kWh	264.74
Environmental Charge	0.0025/kWh	4.24
NPC Stranded Contract Costs	0.1938/kWh	328.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	210.30
Sub-Total		2,196.29
CURRENT BILL - APRIL 2017		18,156.16
TOTAL AMOUNT DUE		18,063.09

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 13,500.00

Your monthly electricity consumption chart

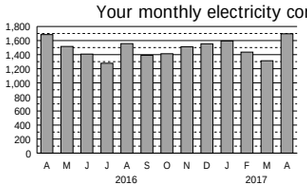

Avg Monthly Usage : 1,488.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,156.16		
Less : VAT	1,308.53		
Amount Net of VAT	16,847.63		
Less: BIR 2306	545.21		
BIR 2307	320.79	VATable Sales	15,959.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	887.76
Amount Due	15,981.63	VAT Zero Rated Sales	0.00
Add : VAT	1,308.53	VAT Amount	1,308.53
TOTAL AMOUNT DUE	17,290.16	TOTAL SALES	18,156.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/2590/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 824948754058

CHRIST THE KING PARISH

Premise Address: G OUANO ST ALANG-ALANG MANDAUE CITY
Billing Address: G OUANO ST ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-99-740-3	8244920000-3	04/28/2017	APRIL/2017	18,063.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82449200003

BC08/365.7/2590/0/21/04-15-2017/80

7,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154094988442
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15447200005

1009307654
Date : 04-15-2017
BC08/365.7/2600/0314776/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1544720000-5
Collection Ref. Code : 1813-99-302-5

Customer Information----------
Name : PAULIN,SANTIAGO
Premise Address: ALANGALANG MANDAUE DR BENITO L ANTIGUA
Billing Address: ALANGALANG MANDAUE DR BENITO L ANTIGUA

TIN :

Metering Information----------

Meter No	:	155839DS6	Pole No	:	0314776
Serial No	:	11024007	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	19024
Period From	:	03-12-2017	Prev Rdg	:	18715
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	0	Billed kWh	:	309

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,588.75
Transmission Charge	0.3858/kWh	119.21
System Loss Charge	0.7518/kWh	232.31
Sub-Total		1,940.27
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.1086/kWh	33.56
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		33.61
Government Charges		
Franchise Tax - Local		14.31
Value Added Tax		
Generation		103.48
Transmission		2.73
System Loss		14.33
Distribution		106.70
Others		5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		394.51
CURRENT BILL - APRIL 2017		3,257.54
TOTAL AMOUNT DUE		3,256.71

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 816.00

Your monthly electricity consumption chart

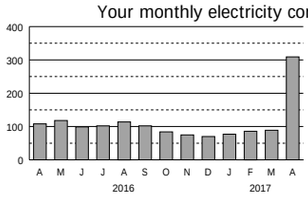

Avg Monthly Usage : 110.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,257.54		
Less : VAT	232.99		
Amount Net of VAT	3,024.55		
Less: BIR 2306	97.07		
BIR 2307	57.55	VATable Sales	2,863.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.52
Amount Due	2,869.93	VAT Zero Rated Sales	0.00
Add : VAT	232.99	VAT Amount	232.99
TOTAL AMOUNT DUE	3,102.92	TOTAL SALES	3,257.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/2600/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 154094988442

PAULIN,SANTIAGO
Premise Address: ALANGALANG MANDAUE DR BENITO L ANTIGUA
Billing Address: ALANGALANG MANDAUE DR BENITO L ANTIGUA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-99-302-5	1544720000-5	04/28/2017	APRIL/2017	3,256.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

15447200005 BC08/365.7/2600/0/21/04-15-2017/80 7,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840261201824

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301906

84069200008

Date : 04-15-2017

BC08/365.7/2630/0314776/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8406920000-8

Collection Ref. Code : 1835-49-476-5

Customer Information----------

Name : BENITO ANTIGUA POULTRY CORP M3

Premise Address: G. OUANO ST. ALANG-ALANG
Billing Address: G. OUANO ST. ALANG-ALANG

TIN :

Metering Information----------

Meter No	:	452788GS6	Pole No	:	0314776
Serial No	:	85739307	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	47091
Period From	:	03-12-2017	Prev Rdg	:	46488
No of Days	:	31	Diff Rdg	:	603
Avg kWh/day	:	19.45	Registered	:	603
Conn Load	:	990	Billed kWh	:	603

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,100.38
Transmission Charge	0.3858/kWh	232.64
System Loss Charge	0.7518/kWh	453.34
Sub-Total		3,786.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,055.61
Supply Charge	0.4118/kWh	248.32
Metering Charge	0.6989/kWh	421.44
	5.00/month	5.00
Sub-Total		1,730.37
Others		
Subsidy on Lifeline Charge	0.1086/kWh	65.49
Senior Citizen Subsidy Charge	0.000156/kWh	0.09
Surcharge	0.02 of 5,509.50	110.19
Sub-Total		175.77
Government Charges		
Franchise Tax - Local		28.46
Value Added Tax		
Generation		201.96
Transmission		5.32
System Loss		27.97
Distribution		207.64
Others		24.51
Universal Charge		
Missionary Electrification	0.1561/kWh	94.13
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	116.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.77
Sub-Total		783.13
CURRENT BILL - APRIL 2017		6,475.63
TOTAL AMOUNT DUE		6,475.31

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 2, 2017 - 5,510.00

Your monthly electricity consumption chart

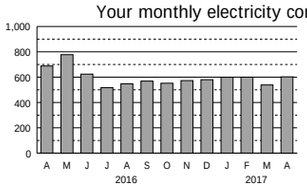

Avg Monthly Usage : 597.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,475.63		
Less : VAT	467.40		
Amount Net of VAT	6,008.23		
Less: BIR 2306	194.75		
BIR 2307	114.42	VATable Sales	5,692.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	315.73
Amount Due	5,699.06	VAT Zero Rated Sales	0.00
Add : VAT	467.40	VAT Amount	467.40
TOTAL AMOUNT DUE	6,166.46	TOTAL SALES	6,475.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/2630/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 840261201824

BENITO ANTIGUA POULTRY CORP M3
Premise Address: G. OUANO ST. ALANG-ALANG
Billing Address: G. OUANO ST. ALANG-ALANG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-49-476-5	8406920000-8	04/28/2017	APRIL/2017	6,475.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84069200008

BC08/365.7/2630/0/21/04-15-2017/80

7,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940453862469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302344

94069200007

Date : 04-15-2017

BC08/365.7/2640/1020310/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9406920000-7

Collection Ref. Code : 1835-49-485-4

Customer Information----------

Name : BENITO ANTIGUA POULTRY CORP M4

Premise Address: G OUANO ST., ALANG-ALANG MANDAUE CITY

Billing Address: G OUANO ST., ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1054278	Pole No	:	1020310
Serial No	:	121439399	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	26480
Period From	:	03-12-2017	Prev Rdg	:	25379
No of Days	:	31	Diff Rdg	:	1101
Avg kWh/day	:	35.52	Registered	:	1101
Conn Load	:	5154	Billed kWh	:	1101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	5,660.90
Transmission Charge	0.3858/kWh	424.77
System Loss Charge	0.7518/kWh	827.73
Sub-Total		6,913.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,927.41
Supply Charge	0.4118/kWh	453.39
Metering Charge	0.6989/kWh	769.49
	5.00/month	5.00
Sub-Total		3,155.29
Others		
Subsidy on Lifeline Charge	0.1086/kWh	119.57
Senior Citizen Subsidy Charge	0.000156/kWh	0.17
Sub-Total		119.74
Government Charges		
Franchise Tax - Local		50.94
Value Added Tax		
Generation		368.75
Transmission		9.72
System Loss		51.09
Distribution		378.63
Others		20.48
Universal Charge		
Missionary Electrification	0.1561/kWh	171.87
Environmental Charge	0.0025/kWh	2.75
NPC Stranded Contract Costs	0.1938/kWh	213.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	136.52
Sub-Total		1,404.12
CURRENT BILL - APRIL 2017		11,592.55
TOTAL AMOUNT DUE		11,592.00

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 10,804.00

Your monthly electricity consumption chart

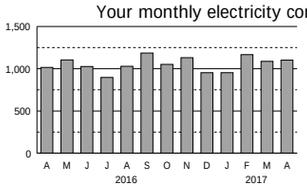

Avg Monthly Usage : 1,053.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,592.55		
Less : VAT	828.67		
Amount Net of VAT	10,763.88		
Less: BIR 2306	345.28		
BIR 2307	204.79	VATable Sales	10,188.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	575.45
Amount Due	10,213.81	VAT Zero Rated Sales	0.00
Add : VAT	828.67	VAT Amount	828.67
TOTAL AMOUNT DUE	11,042.48	TOTAL SALES	11,592.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/2640/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 940453862469

BENITO ANTIGUA POULTRY CORP M4

Premise Address: G OUANO ST., ALANG-ALANG MANDAUE CITY

Billing Address: G OUANO ST., ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-49-485-4	9406920000-7	04/28/2017	APRIL/2017	11,592.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94069200007

BC08/365.7/2640/0/21/04-15-2017/80

7,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050930704972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306797

05069200003

Date : 04-15-2017

BC08/365.7/2650/1020310/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0506920000-3

Collection Ref. Code : 1835-49-488-9

Customer Information----------

Name : BENITO ANTIGUA POULTRY CORP M5

Premise Address: G OUANO ST., ALANG-ALANG MANDAUE CITY

Billing Address: G OUANO ST., ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	368255GS6	Pole No	:	1020310
Serial No	:	02106341	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	57554
Period From	:	03-12-2017	Prev Rdg	:	57551
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	5154	Billed kWh	:	3

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	15.42
Transmission Charge	0.3858/kWh	1.16
System Loss Charge	0.7518/kWh	2.26
Sub-Total		18.84
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 27.43	- 27.43
Surcharge	0.02 of 6.00	0.12
Sub-Total		- 27.31
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.00
Transmission		0.03
System Loss		0.14
Distribution		1.63
Others		- 2.18
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.08
CURRENT BILL - APRIL 2017		7.20
TOTAL AMOUNT DUE		7.20

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 6.00

Your monthly electricity consumption chart

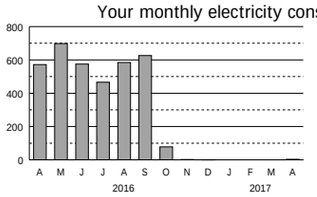

Avg Monthly Usage : 277.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.20		
Less : VAT	0.62		
Amount Net of VAT	6.58		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.46
Amount Due	6.23	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	6.85	TOTAL SALES	7.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/2650/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 050930704972

BENITO ANTIGUA POULTRY CORP M5

Premise Address: G OUANO ST., ALANG-ALANG MANDAUE CITY

Billing Address: G OUANO ST., ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-49-488-9	0506920000-3	04/28/2017	APRIL/2017	7.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05069200003

BC08/365.7/2650/0/21/04-15-2017/80

7,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599155227813

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

59908200005

BILLING STATEMENT

1009312737

Date : 04-15-2017

BC08/365.7/2660/0314762/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5990820000-5

Collection Ref. Code : 1841-66-545-2

Customer Information----------

Name : ARTIAGA,GERSON A

Premise Address: G. OUANO ST. NEAR CHRIST THE KING CHURCH ALANG-ALANG MANDAUE CITY

Billing Address: G. OUANO ST. NEAR CHRIST THE KING CHURCH ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	283541SS6	Pole No	:	0314762
Serial No	:	35498637	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	36629
Period From	:	03-12-2017	Prev Rdg	:	36341
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	1312	Billed kWh	:	288

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,480.78
Transmission Charge	0.3858/kWh	111.11
System Loss Charge	0.7518/kWh	216.52
Sub-Total		1,808.41
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.1086/kWh	31.28
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		31.32
Government Charges		
Franchise Tax - Local		13.34
Value Added Tax		
Generation		96.46
Transmission		2.54
System Loss		13.36
Distribution		99.49
Others		5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		367.74
CURRENT BILL - APRIL 2017		3,036.52
TOTAL AMOUNT DUE		3,035.87

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 2,698.00

Your monthly electricity consumption chart

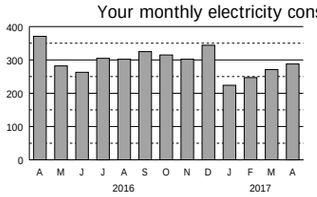

Avg Monthly Usage : 295.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,036.52		
Less : VAT	217.21		
Amount Net of VAT	2,819.31		
Less: BIR 2306	90.51		
BIR 2307	53.64	VATable Sales	2,668.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.53
Amount Due	2,675.16	VAT Zero Rated Sales	0.00
Add : VAT	217.21	VAT Amount	217.21
TOTAL AMOUNT DUE	2,892.37	TOTAL SALES	3,036.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/2660/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 599155227813

ARTIAGA,GERSON A

Premise Address: G. OUANO ST. NEAR CHRIST THE KING CHURCH ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-66-545-2	5990820000-5	04/28/2017	APRIL/2017	3,035.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59908200005

BC08/365.7/2660/0/21/04-15-2017/80

7,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255559315273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309564

25549200001

Date : 04-15-2017

BC08/365.7/2690/1365392/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2554920000-1

Collection Ref. Code : 1839-70-746-1

Customer Information----------

Name : CENIZA,LUDWIG ALIVIO

Premise Address: M4 G. OUANO ST. ALANG-ALANG, MANDAUE CITY
Billing Address: M4 G. OUANO ST. ALANG-ALANG, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	015551 EFS6	Pole No	:	1365392
Serial No	:	94754731	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10089
Period From	:	03-12-2017	Prev Rdg	:	9879
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	1222	Billed kWh	:	210

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,079.74
Transmission Charge	0.3858/kWh	81.02
System Loss Charge	0.7518/kWh	157.88
Sub-Total		1,318.64
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.1086/kWh	22.81
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		22.84
Government Charges		
Franchise Tax - Local		9.74
Value Added Tax		
Generation		70.33
Transmission		1.86
System Loss		9.75
Distribution		72.71
Others		3.91
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		268.35
CURRENT BILL - APRIL 2017		2,215.71
TOTAL AMOUNT DUE		2,215.71

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 1,818.95

Your monthly electricity consumption chart

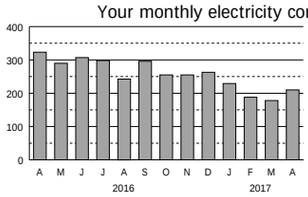

Avg Monthly Usage : 256.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,215.71		
Less : VAT	158.56		
Amount Net of VAT	2,057.15		
Less: BIR 2306	66.08		
BIR 2307	39.14	VATable Sales	1,947.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.79
Amount Due	1,951.93	VAT Zero Rated Sales	0.00
Add : VAT	158.56	VAT Amount	158.56
TOTAL AMOUNT DUE	2,110.49	TOTAL SALES	2,215.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/2690/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 255559315273

CENIZA,LUDWIG ALIVIO

Premise Address: M4 G. OUANO ST. ALANG-ALANG, MANDAUE CITY
Billing Address: M4 G. OUANO ST. ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-70-746-1	2554920000-1	04/28/2017	APRIL/2017	2,215.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25549200001 BC08/365.7/2690/0/21/04-15-2017/80 7,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055473559202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308922

05549200003

Date : 04-15-2017

BC08/365.7/2710/1365392/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0554920000-3

Collection Ref. Code : 1839-70-728-3

Customer Information----------

Name : CENIZA,LUDWIG ALIVIO

Premise Address: M2 G. OUANO ST. ALANG-ALANG, MANDAUE CITY
Billing Address: M2 G. OUANO ST. ALANG-ALANG, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1003576	Pole No	:	1365392
Serial No	:	121572837	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12073
Period From	:	03-12-2017	Prev Rdg	:	11936
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	1222	Billed kWh	:	137

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	704.40
Transmission Charge	0.3858/kWh	52.85
System Loss Charge	0.7518/kWh	103.00
Sub-Total		860.25
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.88
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 14.00	0.28
Sub-Total		15.18
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		45.87
Transmission		1.21
System Loss		6.35
Distribution		47.64
Others		2.58
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		175.27
CURRENT BILL - APRIL 2017		1,447.70
TOTAL AMOUNT DUE		1,461.61

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 4, 2017 - 6.00

Your monthly electricity consumption chart

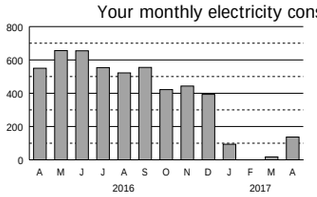

Avg Monthly Usage : 384.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,447.70		
Less : VAT	103.65		
Amount Net of VAT	1,344.05		
Less: BIR 2306	43.19		
BIR 2307	25.58	VATable Sales	1,272.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.62
Amount Due	1,275.28	VAT Zero Rated Sales	0.00
Add : VAT	103.65	VAT Amount	103.65
TOTAL AMOUNT DUE	1,378.93	TOTAL SALES	1,447.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/2710/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 055473559202

CENIZA,LUDWIG ALIVIO

Premise Address: M2 G. OUANO ST. ALANG-ALANG, MANDAUE CITY
Billing Address: M2 G. OUANO ST. ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-70-728-3	0554920000-3	04/28/2017	APRIL/2017	1,461.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05549200003

BC08/365.7/2710/0/21/04-15-2017/80

7,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155085102717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307913

15549200002

Date : 04-15-2017

BC08/365.7/2720/1365392/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1554920000-2

Collection Ref. Code : 1839-70-740-2

Customer Information----------

Name : CENIZA,LUDWIG ALIVIO

Premise Address: M3 G. OUANO ST. ALANG-ALANG, MANDAUE CITY
Billing Address: M3 G. OUANO ST. ALANG-ALANG, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1003339	Pole No	:	1365392
Serial No	:	121571707	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6260
Period From	:	03-12-2017	Prev Rdg	:	5985
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	1222	Billed kWh	:	275

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,413.94
Transmission Charge	0.3858/kWh	106.10
System Loss Charge	0.7518/kWh	206.75
Sub-Total		1,726.79
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.1086/kWh	29.87
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 1,862.00	37.24
Sub-Total		67.15
Government Charges		
Franchise Tax - Local		12.93
Value Added Tax		
Generation		92.09
Transmission		2.42
System Loss		12.75
Distribution		95.02
Others		9.61
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		355.84
CURRENT BILL - APRIL 2017		2,941.65
TOTAL AMOUNT DUE		2,938.58

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 1,865.00

Your monthly electricity consumption chart

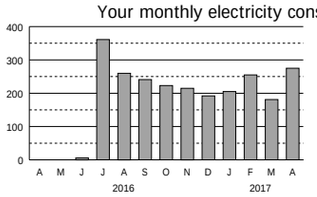

Avg Monthly Usage : 185.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,941.65		
Less : VAT	211.89		
Amount Net of VAT	2,729.76		
Less: BIR 2306	88.29		
BIR 2307	51.97	VATable Sales	2,585.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.95
Amount Due	2,589.50	VAT Zero Rated Sales	0.00
Add : VAT	211.89	VAT Amount	211.89
TOTAL AMOUNT DUE	2,801.39	TOTAL SALES	2,941.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/2720/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 155085102717

CENIZA,LUDWIG ALIVIO

Premise Address: M3 G. OUANO ST. ALANG-ALANG, MANDAUE CITY
Billing Address: M3 G. OUANO ST. ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-70-740-2	1554920000-2	04/28/2017	APRIL/2017	2,938.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15549200002 BC08/365.7/2720/0/21/04-15-2017/80 7,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054917485825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308601

05447200006

Date : 04-15-2017

BC08/365.7/2760/0314776/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0544720000-6

Collection Ref. Code : 1813-99-287-8

Customer Information----------

Name : MENDOZA,JOSE

Premise Address: ALANG-ALANG, MANDAUE

Billing Address: ALANG-ALANG, MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1052986	Pole No	:	0314776
Serial No	:	125289002	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4184
Period From	:	03-12-2017	Prev Rdg	:	3967
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	0	Billed kWh	:	217

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,115.73
Transmission Charge	0.3858/kWh	83.72
System Loss Charge	0.7518/kWh	163.14
Sub-Total		1,362.59
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.1086/kWh	23.57
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,824.00	36.48
Sub-Total		60.08
Government Charges		
Franchise Tax - Local		10.24
Value Added Tax		
Generation		72.67
Transmission		1.91
System Loss		10.07
Distribution		75.11
Others		8.44
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		281.82
CURRENT BILL - APRIL 2017		2,330.39
TOTAL AMOUNT DUE		2,329.39

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 1,825.00

Your monthly electricity consumption chart

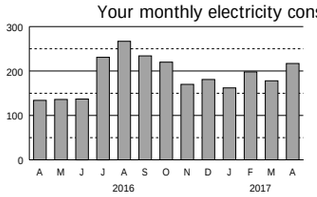

Avg Monthly Usage : 189.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,330.39		
Less : VAT	168.20		
Amount Net of VAT	2,162.19		
Less: BIR 2306	70.09		
BIR 2307	41.18	VATable Sales	2,048.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.62
Amount Due	2,050.92	VAT Zero Rated Sales	0.00
Add : VAT	168.20	VAT Amount	168.20
TOTAL AMOUNT DUE	2,219.12	TOTAL SALES	2,330.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/2760/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 054917485825

MENDOZA,JOSE

Premise Address: ALANG-ALANG, MANDAUE

Billing Address: ALANG-ALANG, MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-99-287-8	0544720000-6	04/28/2017	APRIL/2017	2,329.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05447200006

BC08/365.7/2760/0/21/04-15-2017/80

7,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354591629076

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308293

35447200003

Date : 04-15-2017

BC08/365.7/2790/0358520/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3544720000-3

Collection Ref. Code : 1813-99-338-6

Customer Information----------

Name : SANCHEZ,FE

Premise Address: PLARIDEL ST MANDAUE
Billing Address: PLARIDEL ST MANDAUE

TIN :

Metering Information----------

Meter No	:	286318SS6	Pole No	:	0358520
Serial No	:	29420913	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	68257
Period From	:	03-12-2017	Prev Rdg	:	67824
No of Days	:	31	Diff Rdg	:	433
Avg kWh/day	:	13.97	Registered	:	433
Conn Load	:	0	Billed kWh	:	433

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,226.31
Transmission Charge	0.3858/kWh	167.05
System Loss Charge	0.7518/kWh	325.53
Sub-Total		2,718.89
Distribution Charges		
Distribution Charge	1.7506/kWh	758.01
Supply Charge	0.4118/kWh	178.31
Metering Charge	0.6989/kWh	302.62
	5.00/month	5.00
Sub-Total		1,243.94
Others		
Subsidy on Lifeline Charge	0.1086/kWh	47.02
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		47.09
Government Charges		
Franchise Tax - Local		20.05
Value Added Tax		
Generation		145.02
Transmission		3.82
System Loss		20.09
Distribution		149.27
Others		8.06
Universal Charge		
Missionary Electrification	0.1561/kWh	67.60
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.69
Sub-Total		552.60
CURRENT BILL - APRIL 2017		4,562.52
TOTAL AMOUNT DUE		4,561.72

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 2,718.00

Your monthly electricity consumption chart

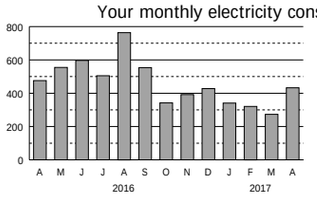

Avg Monthly Usage : 460.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,562.52		
Less : VAT	326.26		
Amount Net of VAT	4,236.26		
Less: BIR 2306	135.94		
BIR 2307	80.60	VATable Sales	4,009.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	226.34
Amount Due	4,019.72	VAT Zero Rated Sales	0.00
Add : VAT	326.26	VAT Amount	326.26
TOTAL AMOUNT DUE	4,345.98	TOTAL SALES	4,562.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/2790/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 354591629076

SANCHEZ,FE
Premise Address: PLARIDEL ST MANDAUE
Billing Address: PLARIDEL ST MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-99-338-6	3544720000-3	04/28/2017	APRIL/2017	4,561.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

35447200003

BC08/365.7/2790/0/21/04-15-2017/80

7,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254222604711

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309332

25447200004

Date : 04-15-2017

BC08/365.7/2820/0314783/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2544720000-4

Collection Ref. Code : 1813-99-332-7

Customer Information----------

Name : SANCHEZ,ANTONIO

Premise Address: PLARIDEL ST. MANDAUE
Billing Address: PLARIDEL ST. MANDAUE

TIN :

Metering Information----------

Meter No	:	285560SS6	Pole No	:	0314783
Serial No	:	31373266	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7811
Period From	:	03-12-2017	Prev Rdg	:	7335
No of Days	:	31	Diff Rdg	:	476
Avg kWh/day	:	15.36	Registered	:	476
Conn Load	:	0	Billed kWh	:	476

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,447.40
Transmission Charge	0.3858/kWh	183.64
System Loss Charge	0.7518/kWh	357.86
Sub-Total		2,988.90
Distribution Charges		
Distribution Charge	1.7506/kWh	833.29
Supply Charge	0.4118/kWh	196.02
Metering Charge	0.6989/kWh	332.68
	5.00/month	5.00
Sub-Total		1,366.99
Others		
Subsidy on Lifeline Charge	0.1086/kWh	51.69
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Surcharge	0.02 of 3,349.00	66.98
Sub-Total		118.74
Government Charges		
Franchise Tax - Local		22.37
Value Added Tax		
Generation		159.43
Transmission		4.20
System Loss		22.08
Distribution		164.04
Others		16.93
Universal Charge		
Missionary Electrification	0.1561/kWh	74.31
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.02
Sub-Total		615.82
CURRENT BILL - APRIL 2017		5,090.45
TOTAL AMOUNT DUE		5,089.55

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 3,350.00

Your monthly electricity consumption chart

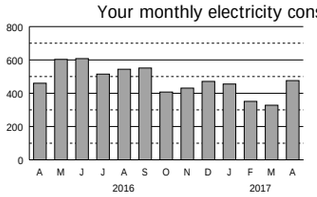

Avg Monthly Usage : 476.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,090.45		
Less : VAT	366.68		
Amount Net of VAT	4,723.77		
Less: BIR 2306	152.78		
BIR 2307	89.94	VATable Sales	4,474.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	249.14
Amount Due	4,481.05	VAT Zero Rated Sales	0.00
Add : VAT	366.68	VAT Amount	366.68
TOTAL AMOUNT DUE	4,847.73	TOTAL SALES	5,090.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/2820/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 254222604711

SANCHEZ,ANTONIO
Premise Address: PLARIDEL ST. MANDAUE
Billing Address: PLARIDEL ST. MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-99-332-7	2544720000-4	04/28/2017	APRIL/2017	5,089.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25447200004

BC08/365.7/2820/0/21/04-15-2017/80

7,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549711710579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306316

54998200007

Date : 04-15-2017

BC08/365.7/2830/0314783/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5499820000-7

Collection Ref. Code : 1831-87-977-8

Customer Information----------

Name : SANCHEZ,FE B

Premise Address: G OUANO ST., MANDAUE CITY

Billing Address: G OUANO ST., MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	314406GS6	Pole No	:	0314783
Serial No	:	45697252	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	55036
Period From	:	03-12-2017	Prev Rdg	:	54585
No of Days	:	31	Diff Rdg	:	451
Avg kWh/day	:	14.55	Registered	:	451
Conn Load	:	810	Billed kWh	:	451

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,318.86
Transmission Charge	0.3858/kWh	174.00
System Loss Charge	0.7518/kWh	339.06
Sub-Total		2,831.92
Distribution Charges		
Distribution Charge	1.7506/kWh	789.52
Supply Charge	0.4118/kWh	185.72
Metering Charge	0.6989/kWh	315.20
	5.00/month	5.00
Sub-Total		1,295.44
Others		
Subsidy on Lifeline Charge	0.1086/kWh	48.98
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		49.05
Government Charges		
Franchise Tax - Local		20.88
Value Added Tax		
Generation		151.06
Transmission		3.98
System Loss		20.92
Distribution		155.45
Others		8.39
Universal Charge		
Missionary Electrification	0.1561/kWh	70.40
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.92
Sub-Total		575.53
CURRENT BILL - APRIL 2017		4,751.94
TOTAL AMOUNT DUE		4,751.77

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 1,098.00

Your monthly electricity consumption chart

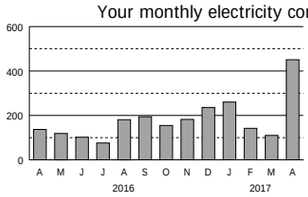

Avg Monthly Usage : 180.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,751.94		
Less : VAT	339.80		
Amount Net of VAT	4,412.14		
Less: BIR 2306	141.59		
BIR 2307	83.95	VATable Sales	4,176.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	235.73
Amount Due	4,186.60	VAT Zero Rated Sales	0.00
Add : VAT	339.80	VAT Amount	339.80
TOTAL AMOUNT DUE	4,526.40	TOTAL SALES	4,751.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/2830/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 549711710579

SANCHEZ,FE B

Premise Address: G OUANO ST., MANDAUE CITY

Billing Address: G OUANO ST., MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-87-977-8	5499820000-7	04/28/2017	APRIL/2017	4,751.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54998200007 BC08/365.7/2830/0/21/04-15-2017/80 7,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972632284295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301491

97247200005

Date : 04-15-2017

BC08/365.7/2840/0314783/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9724720000-5

Collection Ref. Code : 1813-78-131-1

Customer Information----------

Name : ALIVIO,CRISOSTOMO M.

Premise Address: G. OUANO ST., AHD. JOLLIBEE ALANG-ALANG MANDAUE CITY

Billing Address: G. OUANO ST., AHD. JOLLIBEE ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	171312DS6	Pole No	:	0314783
Serial No	:	13640766	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9588
Period From	:	03-12-2017	Prev Rdg	:	8143
No of Days	:	31	Diff Rdg	:	1445
Avg kWh/day	:	46.61	Registered	:	1445
Conn Load	:	704	Billed kWh	:	1445

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	7,429.61
Transmission Charge	0.3858/kWh	557.48
System Loss Charge	0.7518/kWh	1,086.35
Sub-Total		9,073.44
Distribution Charges		
Distribution Charge	1.7506/kWh	2,529.62
Supply Charge	0.4118/kWh	595.05
Metering Charge	0.6989/kWh	1,009.91
	5.00/month	5.00
Sub-Total		4,139.58
Others		
Subsidy on Lifeline Charge	0.1086/kWh	156.93
Senior Citizen Subsidy Charge	0.000156/kWh	0.23
Surcharge	0.02 of 13,705.50	274.11
Sub-Total		431.27
Government Charges		
Franchise Tax - Local		68.22
Value Added Tax		
Generation		483.97
Transmission		12.75
System Loss		67.04
Distribution		496.75
Others		59.94
Universal Charge		
Missionary Electrification	0.1561/kWh	225.56
Environmental Charge	0.0025/kWh	3.61
NPC Stranded Contract Costs	0.1938/kWh	280.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	179.18
Sub-Total		1,877.06
CURRENT BILL - APRIL 2017		15,521.35
TOTAL AMOUNT DUE		15,521.35

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 13,705.68

Your monthly electricity consumption chart

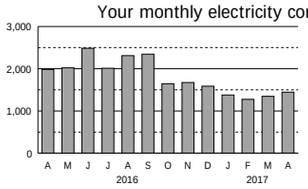

Avg Monthly Usage : 1,807.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,521.35		
Less : VAT	1,120.45		
Amount Net of VAT	14,400.90		
Less: BIR 2306	466.87		
BIR 2307	274.25	VATable Sales	13,644.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	756.61
Amount Due	13,659.78	VAT Zero Rated Sales	0.00
Add : VAT	1,120.45	VAT Amount	1,120.45
TOTAL AMOUNT DUE	14,780.23	TOTAL SALES	15,521.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/2840/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 972632284295

ALIVIO,CRISOSTOMO M.

Premise Address: G. OUANO ST., AHD. JOLLIBEE ALANG-ALANG MANDAUE CITY

Billing Address: G. OUANO ST., AHD. JOLLIBEE ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-78-131-1	9724720000-5	04/28/2017	APRIL/2017	15,521.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97247200005

BC08/365.7/2840/0/21/04-15-2017/80

7,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393357353072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310905

39328200009

Date : 04-15-2017

BC08/365.7/2880/0358520/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3932820000-9

Collection Ref. Code : 1837-80-449-4

Customer Information----------

Name : CUAY,LUZVIMINDA

Premise Address: ALANG-ALANG MANDAUE CITY

Billing Address: ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	129595WS6	Pole No	:	0358520
Serial No	:	57807518	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	60801
Period From	:	03-12-2017	Prev Rdg	:	60727
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	150	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	380.48
Transmission Charge	0.3858/kWh	28.55
System Loss Charge	0.7518/kWh	55.63
Sub-Total		464.66
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 681.39	- 102.21
Sub-Total		- 102.21
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		24.80
Transmission		0.65
System Loss		3.42
Distribution		26.01
Others		- 7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		85.17
CURRENT BILL - APRIL 2017		664.35
TOTAL AMOUNT DUE		664.32

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 545.00

Your monthly electricity consumption chart

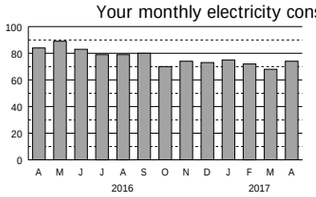

Avg Monthly Usage : 76.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.35		
Less : VAT	47.00		
Amount Net of VAT	617.35		
Less: BIR 2306	19.58		
BIR 2307	11.64	VATable Sales	579.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.17
Amount Due	586.13	VAT Zero Rated Sales	0.00
Add : VAT	47.00	VAT Amount	47.00
TOTAL AMOUNT DUE	633.13	TOTAL SALES	664.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/2880/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 393357353072

CUAY,LUZVIMINDA

Premise Address: ALANG-ALANG MANDAUE CITY

Billing Address: ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-80-449-4	3932820000-9	04/28/2017	APRIL/2017	664.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39328200009

BC08/365.7/2880/0/21/04-15-2017/80

7,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942704520563
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302914

94268200006

Date : 04-15-2017

BC08/365.7/2890/0358541/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9426820000-6

Collection Ref. Code : 1839-27-434-4

Customer Information----------

Name : SANCHEZ,EMMANUEL

Premise Address: PLARIDEL ST MANDAUE CITY
Billing Address: PLARIDEL ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	393814GS6	Pole No	:	0358541
Serial No	:	68524313	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	40324
Period From	:	03-12-2017	Prev Rdg	:	40055
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	1435	Billed kWh	:	269

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,383.09
Transmission Charge	0.3858/kWh	103.78
System Loss Charge	0.7518/kWh	202.23
Sub-Total		1,689.10
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.1086/kWh	29.21
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		29.25
Government Charges		
Franchise Tax - Local		12.46
Value Added Tax		
Generation		90.09
Transmission		2.37
System Loss		12.48
Distribution		92.96
Others		5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		343.52
CURRENT BILL - APRIL 2017		2,836.55
TOTAL AMOUNT DUE		2,836.54

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 22, 2017 - 2,460.00

Your monthly electricity consumption chart

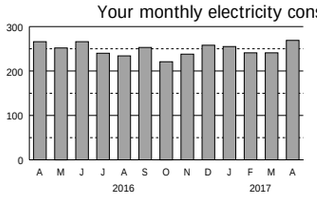

Avg Monthly Usage : 248.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,836.55		
Less : VAT	202.91		
Amount Net of VAT	2,633.64		
Less: BIR 2306	84.55		
BIR 2307	50.11	VATable Sales	2,493.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.61
Amount Due	2,498.98	VAT Zero Rated Sales	0.00
Add : VAT	202.91	VAT Amount	202.91
TOTAL AMOUNT DUE	2,701.89	TOTAL SALES	2,836.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/2890/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 942704520563

SANCHEZ,EMMANUEL
Premise Address: PLARIDEL ST MANDAUE CITY
Billing Address: PLARIDEL ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-27-434-4	9426820000-6	04/28/2017	APRIL/2017	2,836.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

94268200006

BC08/365.7/2890/0/21/04-15-2017/80

7,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314542784024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304989

31478200004

Date : 04-15-2017

BC08/365.7/2900/0358541/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3147820000-4

Collection Ref. Code : 1821-96-632-5

Customer Information----------

Name : SAWIT,MARIAN

Premise Address: PLARIDEL ST MANDAUE CITY

Billing Address: PLARIDEL ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	24592GS3	Pole No	:	0358541
Serial No	:	69221633	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	30414
Period From	:	03-12-2017	Prev Rdg	:	30331
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	1380	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	426.75
Transmission Charge	0.3858/kWh	32.02
System Loss Charge	0.7518/kWh	62.40
Sub-Total		521.17
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 763.66	- 76.37
Surcharge	0.02 of 543.00	10.86
Sub-Total		- 65.51
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		27.80
Transmission		0.73
System Loss		3.86
Distribution		29.10
Others		- 4.43
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		100.09
CURRENT BILL - APRIL 2017		798.24
TOTAL AMOUNT DUE		796.40

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 545.00

Your monthly electricity consumption chart

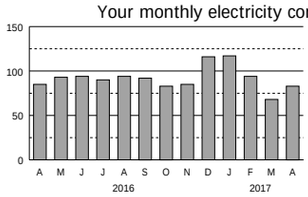

Avg Monthly Usage : 91.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	798.24		
Less : VAT	57.06		
Amount Net of VAT	741.18		
Less: BIR 2306	23.79		
BIR 2307	14.03	VATable Sales	698.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.03
Amount Due	703.36	VAT Zero Rated Sales	0.00
Add : VAT	57.06	VAT Amount	57.06
TOTAL AMOUNT DUE	760.42	TOTAL SALES	798.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/2900/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 314542784024

SAWIT,MARIAN

Premise Address: PLARIDEL ST MANDAUE CITY

Billing Address: PLARIDEL ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-96-632-5	3147820000-4	04/28/2017	APRIL/2017	796.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31478200004 BC08/365.7/2900/0/21/04-15-2017/80 7,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493189474977

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310603

49357200002

Date : 04-15-2017

BC08/365.7/2920/0358541/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4935720000-2

Collection Ref. Code : 1815-16-380-1

Customer Information----------

Name : CEJAS,TITO

Premise Address: ALANGALANG MANDAWE
Billing Address: ALANGALANG MANDAWE

TIN :

Metering Information----------

Meter No	:	210327WS6	Pole No	:	0358541
Serial No	:	49651262	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	36667
Period From	:	03-12-2017	Prev Rdg	:	36642
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	0	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	128.54
Transmission Charge	0.3858/kWh	9.65
System Loss Charge	0.7518/kWh	18.80
Sub-Total		156.99
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 233.53	- 151.79
Sub-Total		- 151.79
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		8.37
Transmission		0.22
System Loss		1.15
Distribution		9.18
Others		- 12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		18.99
CURRENT BILL - APRIL 2017		100.73
TOTAL AMOUNT DUE		100.07

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 17, 2017 - 92.00

Your monthly electricity consumption chart

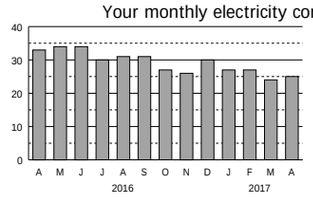

Avg Monthly Usage : 29.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.73		
Less : VAT	6.67		
Amount Net of VAT	94.06		
Less: BIR 2306	2.78		
BIR 2307	1.64	VATable Sales	81.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.32
Amount Due	89.64	VAT Zero Rated Sales	0.00
Add : VAT	6.67	VAT Amount	6.67
TOTAL AMOUNT DUE	96.31	TOTAL SALES	100.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/2920/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 493189474977

CEJAS,TITO
Premise Address: ALANGALANG MANDAWE
Billing Address: ALANGALANG MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-16-380-1	4935720000-2	04/28/2017	APRIL/2017	100.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

49357200002 BC08/365.7/2920/0/21/04-15-2017/80 7,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324589081607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308934

32468200004

Date : 04-15-2017

BC08/365.7/2930/0358541/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3246820000-4

Collection Ref. Code : 1821-54-359-9

Customer Information----------

Name : SEPRA,WILFREDO

Premise Address: PLARIDEL ST MANDAUE CITY

Billing Address: PLARIDEL ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	496696 GS6	Pole No	:	0358541
Serial No	:	58989079	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5680
Period From	:	03-12-2017	Prev Rdg	:	5614
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	979	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	339.35
Transmission Charge	0.3858/kWh	25.46
System Loss Charge	0.7518/kWh	49.62
Sub-Total		414.43
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 608.28	- 121.66
Sub-Total		- 121.66
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		22.10
Transmission		0.58
System Loss		3.06
Distribution		23.26
Others		- 9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.36
CURRENT BILL - APRIL 2017		559.98
TOTAL AMOUNT DUE		559.98

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 645.00

Your monthly electricity consumption chart

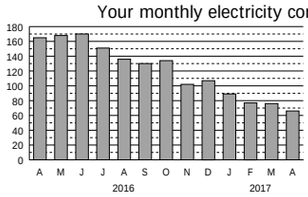

Avg Monthly Usage : 120.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.98		
Less : VAT	39.49		
Amount Net of VAT	520.49		
Less: BIR 2306	16.46		
BIR 2307	9.78	VATable Sales	486.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.87
Amount Due	494.25	VAT Zero Rated Sales	0.00
Add : VAT	39.49	VAT Amount	39.49
TOTAL AMOUNT DUE	533.74	TOTAL SALES	559.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/2930/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 324589081607

SEPRA,WILFREDO

Premise Address: PLARIDEL ST MANDAUE CITY

Billing Address: PLARIDEL ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-54-359-9	3246820000-4	04/28/2017	APRIL/2017	559.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32468200004 BC08/365.7/2930/0/21/04-15-2017/80 7,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130708725892
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313282

13037200006

Date : 04-15-2017

BC08/365.7/2940/0358604/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1303720000-6

Collection Ref. Code : 1811-95-347-6

Customer Information----------

Name : MAYOL,EDWIN R.

Premise Address: PLARIDEL ST., BSDE MIKKA MKTG. ALANG-ALANG MANDAUE CITY

Billing Address: PLARIDEL ST., BSDE MIKKA MKTG. ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1079691	Pole No	:	0358604
Serial No	:	40007604	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4088
Period From	:	03-12-2017	Prev Rdg	:	3903
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	258	Billed kWh	:	185

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	951.20
Transmission Charge	0.3858/kWh	71.37
System Loss Charge	0.7518/kWh	139.08
Sub-Total		1,161.65
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.09
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,693.00	33.86
Sub-Total		53.98
Government Charges		
Franchise Tax - Local		8.75
Value Added Tax		
Generation		61.97
Transmission		1.63
System Loss		8.58
Distribution		64.12
Others		7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		240.71
CURRENT BILL - APRIL 2017		1,990.68
TOTAL AMOUNT DUE		1,989.89

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 1,694.00

Your monthly electricity consumption chart

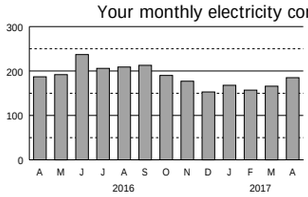

Avg Monthly Usage : 187.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,990.68		
Less : VAT	143.83		
Amount Net of VAT	1,846.85		
Less: BIR 2306	59.92		
BIR 2307	35.17	VATable Sales	1,749.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.88
Amount Due	1,751.76	VAT Zero Rated Sales	0.00
Add : VAT	143.83	VAT Amount	143.83
TOTAL AMOUNT DUE	1,895.59	TOTAL SALES	1,990.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/2940/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 130708725892

MAYOL,EDWIN R.
Premise Address: PLARIDEL ST., BSDE MIKKA MKTG. ALANG-ALANG MANDAUE CITY
Billing Address: PLARIDEL ST., BSDE MIKKA MKTG. ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-95-347-6	1303720000-6	04/28/2017	APRIL/2017	1,989.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13037200006

BC08/365.7/2940/0/21/04-15-2017/80

7,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950368245861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307105

95046594776

Date : 04-15-2017

BC08/365.7/2961/0358625/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9504659477-6

Collection Ref. Code : 1849-55-230-4

Customer Information----------

Name : KIAMCO,ALMIRA ABADILLA

Premise Address: 448 PLARIDEL STREET

Billing Address: 448 PLARIDEL STREET

TIN :

Metering Information----------

Meter No	:	MTR1150395	Pole No	:	0358625
Serial No	:	133480673	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	553
Period From	:	03-12-2017	Prev Rdg	:	506
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	469	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 32.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	241.66
Transmission Charge	0.3858/kWh	18.13
System Loss Charge	0.7518/kWh	35.33
Sub-Total		295.12
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 434.60	- 173.84
Sub-Total		- 173.84
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		15.74
Transmission		0.41
System Loss		2.19
Distribution		16.74
Others		- 13.87
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		44.91
CURRENT BILL - APRIL 2017		305.67
TOTAL AMOUNT DUE		273.48

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 220.00

Your monthly electricity consumption chart

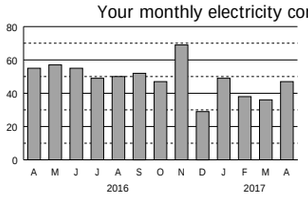

Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.67		
Less : VAT	21.21		
Amount Net of VAT	284.46		
Less: BIR 2306	8.84		
BIR 2307	5.24	VATable Sales	260.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.70
Amount Due	270.38	VAT Zero Rated Sales	0.00
Add : VAT	21.21	VAT Amount	21.21
TOTAL AMOUNT DUE	291.59	TOTAL SALES	305.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/2961/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 950368245861

KIAMCO,ALMIRA ABADILLA

Premise Address: 448 PLARIDEL STREET

Billing Address: 448 PLARIDEL STREET

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-55-230-4	9504659477-6	04/28/2017	APRIL/2017	273.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95046594776

BC08/365.7/2961/0/21/04-15-2017/80

7,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793275440582

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310821

79357200009

Date : 04-15-2017

BC08/365.7/2970/0358625/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7935720000-9

Collection Ref. Code : 1815-16-407-7

Customer Information----------

Name : BATILLER,LUIS

Premise Address: ALANG-ALANG MANDAWE
Billing Address: ALANG-ALANG MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1092099	Pole No	:	0358625
Serial No	:	40043675	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1269
Period From	:	03-12-2017	Prev Rdg	:	1227
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	0	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	215.95
Transmission Charge	0.3858/kWh	16.20
System Loss Charge	0.7518/kWh	31.58
Sub-Total		263.73
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 388.91	- 155.56
Sub-Total		- 155.56
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		14.08
Transmission		0.38
System Loss		1.94
Distribution		15.02
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.17
CURRENT BILL - APRIL 2017		273.52
TOTAL AMOUNT DUE		273.35

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 26, 2017 - 80.00

Your monthly electricity consumption chart

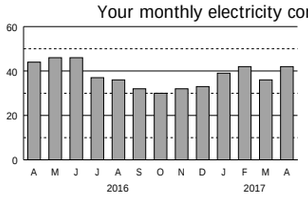

Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	273.52		
Less : VAT	18.99		
Amount Net of VAT	254.53		
Less: BIR 2306	7.92		
BIR 2307	4.69	VATable Sales	233.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.18
Amount Due	241.92	VAT Zero Rated Sales	0.00
Add : VAT	18.99	VAT Amount	18.99
TOTAL AMOUNT DUE	260.91	TOTAL SALES	273.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/2970/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 793275440582

BATILLER,LUIS
Premise Address: ALANG-ALANG MANDAWE
Billing Address: ALANG-ALANG MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-16-407-7	7935720000-9	04/28/2017	APRIL/2017	273.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

79357200009

BC08/365.7/2970/0/21/04-15-2017/80

7,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569731471090

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300182

56997200003

Date : 04-15-2017

BC08/365.7/2980/0358625/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5699720000-3

Collection Ref. Code : 1835-75-878-9

Customer Information----------

Name : BATILLER,ALBERTO R

Premise Address: 446 PLARIDEL ST. ALANG-ALANG, MANDAUECITY
Billing Address: 446 PLARIDEL ST. ALANG-ALANG, MANDAUECITY

TIN :

Metering Information----------

Meter No	:	122962WS6	Pole No	:	0358625
Serial No	:	56921820	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11395
Period From	:	03-12-2017	Prev Rdg	:	11308
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	140	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	447.32
Transmission Charge	0.3858/kWh	33.56
System Loss Charge	0.7518/kWh	65.41
Sub-Total		546.29
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 800.22	- 80.02
Surcharge	0.02 of 750.50	15.01
Sub-Total		- 65.01
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		29.14
Transmission		0.77
System Loss		4.03
Distribution		30.47
Others		- 4.20
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		105.34
CURRENT BILL - APRIL 2017		840.55
TOTAL AMOUNT DUE		840.13

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 3, 2017 - 751.00

Your monthly electricity consumption chart

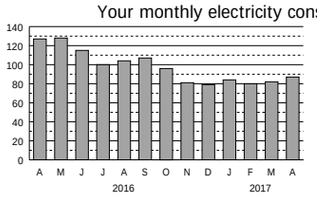

Avg Monthly Usage : 97.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.55		
Less : VAT	60.21		
Amount Net of VAT	780.34		
Less: BIR 2306	25.09		
BIR 2307	14.78	VATable Sales	735.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.13
Amount Due	740.47	VAT Zero Rated Sales	0.00
Add : VAT	60.21	VAT Amount	60.21
TOTAL AMOUNT DUE	800.68	TOTAL SALES	840.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/2980/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 569731471090

BATILLER,ALBERTO R
Premise Address: 446 PLARIDEL ST. ALANG-ALANG, MANDAUECITY
Billing Address: 446 PLARIDEL ST. ALANG-ALANG, MANDAUECITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-75-878-9	5699720000-3	04/28/2017	APRIL/2017	840.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

56997200003 BC08/365.7/2980/0/21/04-15-2017/80 7,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553885314485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308112

55358200008

Date : 04-15-2017

BC08/365.7/2990/0358625/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5535820000-8

Collection Ref. Code : 1843-37-833-7

Customer Information----------

Name : BATILLER,JOSELITO R

Premise Address: SITIO TINAGO ABC COMPOUND ALANG-ALANG MANDAUE CITY

Billing Address: SITIO TINAGO ABC COMPOUND ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	205742WS6	Pole No	:	0358625
Serial No	:	47446041	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4156
Period From	:	03-12-2017	Prev Rdg	:	4110
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	236.51
Transmission Charge	0.3858/kWh	17.75
System Loss Charge	0.7518/kWh	34.58
Sub-Total		288.84
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 425.46	- 170.18
Sub-Total		- 170.18
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		15.40
Transmission		0.40
System Loss		2.13
Distribution		16.39
Others		- 13.58
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.93
CURRENT BILL - APRIL 2017		299.21
TOTAL AMOUNT DUE		298.49

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 271.00

Your monthly electricity consumption chart

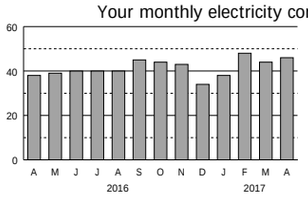

Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.21		
Less : VAT	20.74		
Amount Net of VAT	278.47		
Less: BIR 2306	8.64		
BIR 2307	5.13	VATable Sales	255.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.19
Amount Due	264.70	VAT Zero Rated Sales	0.00
Add : VAT	20.74	VAT Amount	20.74
TOTAL AMOUNT DUE	285.44	TOTAL SALES	299.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/2990/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 553885314485

BATILLER,JOSELITO R

Premise Address: SITIO TINAGO ABC COMPOUND ALANG-ALANG MANDAUE CITY

Billing Address: SITIO TINAGO ABC COMPOUND ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-37-833-7	5535820000-8	04/28/2017	APRIL/2017	298.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55358200008

BC08/365.7/2990/0/21/04-15-2017/80

7,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893160028886

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310807

89357200008

Date : 04-15-2017

BC08/365.7/3000/0358625/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8935720000-8

Collection Ref. Code : 1815-16-413-1

Customer Information----------

Name : BATILLER,DOMINGO

Premise Address: ALANG-ALANG PLARIDEL ST MANDAUE
Billing Address: ALANG-ALANG PLARIDEL ST MANDAUE

TIN :

Metering Information----------

Meter No	:	236080DS6	Pole No	:	0358625
Serial No	:	11451524	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	68146
Period From	:	03-12-2017	Prev Rdg	:	68084
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	0	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 205.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	318.78
Transmission Charge	0.3858/kWh	23.92
System Loss Charge	0.7518/kWh	46.61
Sub-Total		389.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 571.71	- 114.34
Surcharge	0.02 of 60.50	1.21
Sub-Total		- 113.13
Government Charges		
Franchise Tax - Local		2.29
Value Added Tax		
Generation		20.77
Transmission		0.55
System Loss		2.88
Distribution		21.89
Others		- 8.80
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		69.13
CURRENT BILL - APRIL 2017		527.71
TOTAL AMOUNT DUE		322.34

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 1, 2017 - 266.00

Your monthly electricity consumption chart

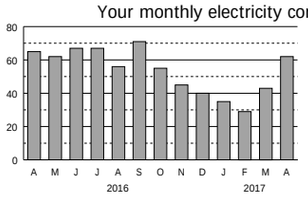

Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	527.71		
Less : VAT	37.29		
Amount Net of VAT	490.42		
Less: BIR 2306	15.52		
BIR 2307	9.22	VATable Sales	458.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.84
Amount Due	465.68	VAT Zero Rated Sales	0.00
Add : VAT	37.29	VAT Amount	37.29
TOTAL AMOUNT DUE	502.97	TOTAL SALES	527.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/3000/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 893160028886

BATILLER,DOMINGO
Premise Address: ALANG-ALANG PLARIDEL ST MANDAUE
Billing Address: ALANG-ALANG PLARIDEL ST MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-16-413-1	8935720000-8	04/28/2017	APRIL/2017	322.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

89357200008 BC08/365.7/3000/0/21/04-15-2017/80 7,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880661715191

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305004

88098578631

Date : 04-15-2017

BC08/365.7/3020/0358604/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8809857863-1

Collection Ref. Code : 1863-45-236-2

Customer Information----------

Name : QUINALE,GEMMA MENDOZA

Premise Address: PLARIDEL ST. ALANG-ALANG, MANDAUE CITY
Billing Address: PLARIDEL ST. ALANG-ALANG, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1133465	Pole No	:	0358604
Serial No	:	40079890	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6201
Period From	:	03-12-2017	Prev Rdg	:	5683
No of Days	:	31	Diff Rdg	:	518
Avg kWh/day	:	16.71	Registered	:	518
Conn Load	:	490	Billed kWh	:	518

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,663.35
Transmission Charge	0.6472/kWh	335.25
System Loss Charge	0.7341/kWh	380.26
Sub-Total		3,378.86
Distribution Charges		
Distribution Charge	1.7506/kWh	906.81
Supply Charge	0.4118/kWh	213.31
Metering Charge	0.6989/kWh	362.03
	5.00/month	5.00
Sub-Total		1,487.15
Others		
Subsidy on Lifeline Charge	0.1086/kWh	56.25
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Sub-Total		56.33
Government Charges		
Franchise Tax - Local		24.61
Value Added Tax		
Generation		173.51
Transmission		7.67
System Loss		22.76
Distribution		178.46
Others		9.71
Universal Charge		
Missionary Electrification	0.1561/kWh	80.86
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.23
Sub-Total		663.50
CURRENT BILL - APRIL 2017		5,585.84
TOTAL AMOUNT DUE		5,585.54

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 22, 2017 - 3,797.00

Your monthly electricity consumption chart

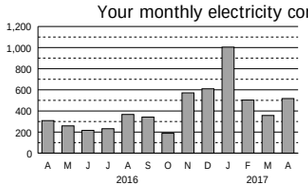

Avg Monthly Usage : 421.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,585.84		
Less : VAT	392.11		
Amount Net of VAT	5,193.73		
Less: BIR 2306	163.37		
BIR 2307	98.94	VATable Sales	4,922.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	271.39
Amount Due	4,931.42	VAT Zero Rated Sales	0.00
Add : VAT	392.11	VAT Amount	392.11
TOTAL AMOUNT DUE	5,323.53	TOTAL SALES	5,585.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/3020/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 880661715191

QUINALE,GEMMA MENDOZA
Premise Address: PLARIDEL ST. ALANG-ALANG, MANDAUE CITY
Billing Address: PLARIDEL ST. ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-45-236-2	8809857863-1	04/28/2017	APRIL/2017	5,585.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

88098578631 BC08/365.7/3020/0/21/04-15-2017/80 7,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005052214446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301700

00502687023

Date : 04-15-2017

BC08/365.7/3040/0358625/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0050268702-3

Collection Ref. Code : 1853-28-860-8

Customer Information----------

Name : BATILLER,GERTRUDES MANCENEROS

Premise Address: PLARIDEL ST. ALANG-ALANG, MANDAUE CITY

Billing Address: PLARIDEL ST. ALANG-ALANG, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	465468 GS6	Pole No	:	0358625
Serial No	:	78373983	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3377
Period From	:	03-12-2017	Prev Rdg	:	3310
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	230	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	344.49
Transmission Charge	0.3858/kWh	25.85
System Loss Charge	0.7518/kWh	50.37
Sub-Total		420.71
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 617.42	- 123.48
Sub-Total		- 123.48
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		22.43
Transmission		0.59
System Loss		3.11
Distribution		23.61
Others		- 9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.47
CURRENT BILL - APRIL 2017		568.41
TOTAL AMOUNT DUE		568.41

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 378.46

Your monthly electricity consumption chart

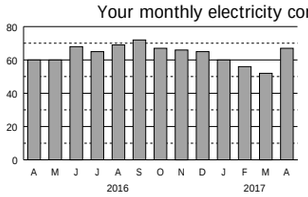

Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.41		
Less : VAT	40.09		
Amount Net of VAT	528.32		
Less: BIR 2306	16.71		
BIR 2307	9.93	VATable Sales	493.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.38
Amount Due	501.68	VAT Zero Rated Sales	0.00
Add : VAT	40.09	VAT Amount	40.09
TOTAL AMOUNT DUE	541.77	TOTAL SALES	568.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/3040/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 005052214446

BATILLER,GERTRUDES MANCENEROS

Premise Address: PLARIDEL ST. ALANG-ALANG, MANDAUE CITY

Billing Address: PLARIDEL ST. ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-28-860-8	0050268702-3	04/28/2017	APRIL/2017	568.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00502687023

BC08/365.7/3040/0/21/04-15-2017/80

7,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825899529798

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82505911840

BILLING STATEMENT

1009310312

Date : 04-15-2017

BC08/365.7/3050/0358625/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8250591184-0

Collection Ref. Code : 1853-28-863-2

Customer Information----------

Name : BATILLER,EVELYN AUSAD

Premise Address: PLARIDEL ST. ALANG-ALANG, MANDAUE CITY
Billing Address: PLARIDEL ST. ALANG-ALANG, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	538273 GS6	Pole No	:	0358625
Serial No	:	54391761	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5840
Period From	:	03-12-2017	Prev Rdg	:	5744
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	230	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 274.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	493.59
Transmission Charge	0.3858/kWh	37.04
System Loss Charge	0.7518/kWh	72.17
Sub-Total		602.80
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 882.48	- 44.12
Surcharge	0.02 of 725.50	14.51
Sub-Total		- 29.61
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		32.14
Transmission		0.84
System Loss		4.45
Distribution		33.56
Others		- 1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		119.67
CURRENT BILL - APRIL 2017		972.54
TOTAL AMOUNT DUE		697.80

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 1,000.00

Your monthly electricity consumption chart

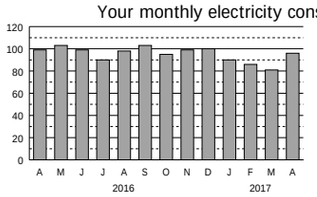

Avg Monthly Usage : 95.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	972.54		
Less : VAT	69.69		
Amount Net of VAT	902.85		
Less: BIR 2306	29.03		
BIR 2307	17.14	VATable Sales	852.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.98
Amount Due	856.68	VAT Zero Rated Sales	0.00
Add : VAT	69.69	VAT Amount	69.69
TOTAL AMOUNT DUE	926.37	TOTAL SALES	972.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.7/3050/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 825899529798

BATILLER,EVELYN AUSAD
Premise Address: PLARIDEL ST. ALANG-ALANG, MANDAUE CITY
Billing Address: PLARIDEL ST. ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-28-863-2	8250591184-0	04/28/2017	APRIL/2017	697.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82505911840

BC08/365.7/3050/0/21/04-15-2017/80

7,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592763628796
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309527

59290300009

Date : 04-15-2017

BC08/390.2/10/0208876/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5929030000-9

Collection Ref. Code : 1815-43-098-2

Customer Information----------

Name : UY,JOSE

Premise Address: MANTUYONG MANDAUE CITY
Billing Address: MANTUYONG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	499026 GS6	Pole No	:	0208876
Serial No	:	62601869	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11032
Period From	:	03-12-2017	Prev Rdg	:	10960
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	0	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	370.20
Transmission Charge	0.3858/kWh	27.78
System Loss Charge	0.7518/kWh	54.13
Sub-Total		452.11
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 663.12	- 99.47
Sub-Total		- 99.47
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		24.11
Transmission		0.64
System Loss		3.34
Distribution		25.32
Others		- 7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		82.85
CURRENT BILL - APRIL 2017		646.50
TOTAL AMOUNT DUE		646.50

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 431.39

Your monthly electricity consumption chart

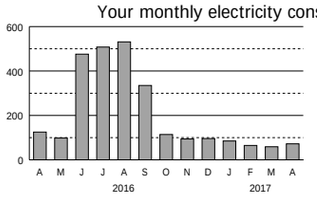

Avg Monthly Usage : 204.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.50		
Less : VAT	45.74		
Amount Net of VAT	600.76		
Less: BIR 2306	19.07		
BIR 2307	11.33	VATable Sales	563.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.11
Amount Due	570.36	VAT Zero Rated Sales	0.00
Add : VAT	45.74	VAT Amount	45.74
TOTAL AMOUNT DUE	616.10	TOTAL SALES	646.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/10/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 592763628796

UY,JOSE
Premise Address: MANTUYONG MANDAUE CITY
Billing Address: MANTUYONG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-43-098-2	5929030000-9	04/28/2017	APRIL/2017	646.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

59290300009

BC08/390.2/10/0/21/04-15-2017/80

7,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692876521904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310823

69290300008

Date : 04-15-2017

BC08/390.2/20/0209413/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6929030000-8

Collection Ref. Code : 1815-43-107-5

Customer Information----------

Name : UY,JOSE APT C

Premise Address: MANTUYONG, MANDAUE NR. TACUDIN
Billing Address: MANTUYONG, MANDAUE NR. TACUDIN

TIN :

Metering Information----------

Meter No	:	1159 EIS6	Pole No	:	0209413
Serial No	:	83303301	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13057
Period From	:	03-12-2017	Prev Rdg	:	12555
No of Days	:	31	Diff Rdg	:	502
Avg kWh/day	:	16.19	Registered	:	502
Conn Load	:	0	Billed kWh	:	502

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,581.08
Transmission Charge	0.3858/kWh	193.67
System Loss Charge	0.7518/kWh	377.40
Sub-Total		3,152.15
Distribution Charges		
Distribution Charge	1.7506/kWh	878.80
Supply Charge	0.4118/kWh	206.72
Metering Charge	0.6989/kWh	350.85
	5.00/month	5.00
Sub-Total		1,441.37
Others		
Subsidy on Lifeline Charge	0.1086/kWh	54.52
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Sub-Total		54.60
Government Charges		
Franchise Tax - Local		23.24
Value Added Tax		
Generation		168.14
Transmission		4.43
System Loss		23.29
Distribution		172.96
Others		9.34
Universal Charge		
Missionary Electrification	0.1561/kWh	78.36
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.25
Sub-Total		640.56
CURRENT BILL - APRIL 2017		5,288.68
TOTAL AMOUNT DUE		5,288.68

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 3,905.07

Your monthly electricity consumption chart

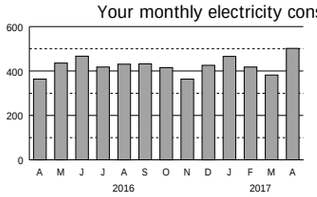

Avg Monthly Usage : 424.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,288.68		
Less : VAT	378.16		
Amount Net of VAT	4,910.52		
Less: BIR 2306	157.57		
BIR 2307	93.43	VATable Sales	4,648.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	262.40
Amount Due	4,659.52	VAT Zero Rated Sales	0.00
Add : VAT	378.16	VAT Amount	378.16
TOTAL AMOUNT DUE	5,037.68	TOTAL SALES	5,288.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/20/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 692876521904

UY,JOSE APT C
Premise Address: MANTUYONG, MANDAUE NR. TACUDIN
Billing Address: MANTUYONG, MANDAUE NR. TACUDIN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-43-107-5	6929030000-8	04/28/2017	APRIL/2017	5,288.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69290300008

BC08/390.2/20/0/21/04-15-2017/80

7,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392134330660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310350

39290300001

Date : 04-15-2017

BC08/390.2/30/0209413/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3929030000-1

Collection Ref. Code : 1815-43-065-6

Customer Information----------

Name : UY,JOSE APT B

Premise Address: MANTUYONG, MANDAUE NR. TACUDIN
Billing Address: MANTUYONG, MANDAUE NR. TACUDIN

TIN :

Metering Information----------

Meter No	:	349883 GS6	Pole No	:	0209413
Serial No	:	48064977	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15028
Period From	:	03-12-2017	Prev Rdg	:	14902
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	0	Billed kWh	:	126

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	647.84
Transmission Charge	0.3858/kWh	48.61
System Loss Charge	0.7518/kWh	94.73
Sub-Total		791.18
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.68
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		13.70
Government Charges		
Franchise Tax - Local		5.85
Value Added Tax		
Generation		42.20
Transmission		1.12
System Loss		5.83
Distribution		43.86
Others		2.35
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		161.23
CURRENT BILL - APRIL 2017		1,331.64
TOTAL AMOUNT DUE		1,331.64

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 1,187.32

Your monthly electricity consumption chart

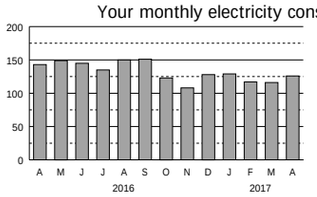

Avg Monthly Usage : 132.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,331.64		
Less : VAT	95.36		
Amount Net of VAT	1,236.28		
Less: BIR 2306	39.74		
BIR 2307	23.53	VATable Sales	1,170.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.87
Amount Due	1,173.01	VAT Zero Rated Sales	0.00
Add : VAT	95.36	VAT Amount	95.36
TOTAL AMOUNT DUE	1,268.37	TOTAL SALES	1,331.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/30/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 392134330660

UY,JOSE APT B
Premise Address: MANTUYONG, MANDAUE NR. TACUDIN
Billing Address: MANTUYONG, MANDAUE NR. TACUDIN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-43-065-6	3929030000-1	04/28/2017	APRIL/2017	1,331.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39290300001

BC08/390.2/30/0/21/04-15-2017/80

7,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492609404819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310347

49290300000

Date : 04-15-2017

BC08/390.2/40/0209413/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4929030000-0

Collection Ref. Code : 1815-43-092-3

Customer Information----------

Name : UY,JOSE APT A

Premise Address: MANTUYONG, MANDAUE NR. TACUDIN

Billing Address: MANTUYONG, MANDAUE NR. TACUDIN

TIN :

Metering Information----------

Meter No	:	262982 GS6	Pole No	:	0209413
Serial No	:	41648590	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12963
Period From	:	03-12-2017	Prev Rdg	:	12782
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	0	Billed kWh	:	181

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	930.63
Transmission Charge	0.3858/kWh	69.83
System Loss Charge	0.7518/kWh	136.08
Sub-Total		1,136.54
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.66
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		19.69
Government Charges		
Franchise Tax - Local		8.40
Value Added Tax		
Generation		60.63
Transmission		1.60
System Loss		8.40
Distribution		62.75
Others		3.37
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		231.38
CURRENT BILL - APRIL 2017		1,910.51
TOTAL AMOUNT DUE		1,910.51

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 1,749.21

Your monthly electricity consumption chart

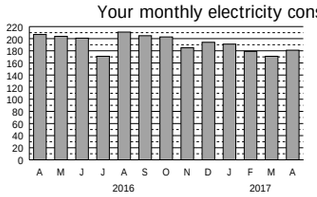

Avg Monthly Usage : 192.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,910.51		
Less : VAT	136.75		
Amount Net of VAT	1,773.76		
Less: BIR 2306	56.99		
BIR 2307	33.75	VATable Sales	1,679.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.63
Amount Due	1,683.02	VAT Zero Rated Sales	0.00
Add : VAT	136.75	VAT Amount	136.75
TOTAL AMOUNT DUE	1,819.77	TOTAL SALES	1,910.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/40/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 492609404819

UY,JOSE APT A

Premise Address: MANTUYONG, MANDAUE NR. TACUDIN

Billing Address: MANTUYONG, MANDAUE NR. TACUDIN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-43-092-3	4929030000-0	04/28/2017	APRIL/2017	1,910.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49290300000

BC08/390.2/40/0/21/04-15-2017/80

7,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980162341504

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305175

98080300001

Date : 04-15-2017

BC08/390.2/110/0208876/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9808030000-1

Collection Ref. Code : 1813-99-170-7

Customer Information----------

Name : RIVERA,DEMETRIO

Premise Address: MANTUYONG MANDAWE
Billing Address: MANTUYONG MANDAWE

TIN :

Metering Information----------

Meter No	:	473893 GS6	Pole No	:	0208876
Serial No	:	63632881	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10519
Period From	:	03-12-2017	Prev Rdg	:	10366
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	0	Billed kWh	:	153

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	786.66
Transmission Charge	0.3858/kWh	59.03
System Loss Charge	0.7518/kWh	115.03
Sub-Total		960.72
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.62
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		16.64
Government Charges		
Franchise Tax - Local		7.10
Value Added Tax		
Generation		51.24
Transmission		1.34
System Loss		7.10
Distribution		53.13
Others		2.85
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		195.64
CURRENT BILL - APRIL 2017		1,615.78
TOTAL AMOUNT DUE		1,615.38

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 1,376.00

Your monthly electricity consumption chart

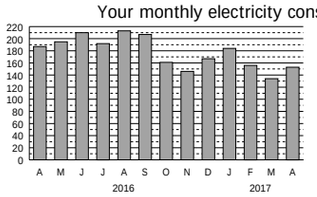

Avg Monthly Usage : 177.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,615.78		
Less : VAT	115.66		
Amount Net of VAT	1,500.12		
Less: BIR 2306	48.20		
BIR 2307	28.54	VATable Sales	1,420.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.98
Amount Due	1,423.38	VAT Zero Rated Sales	0.00
Add : VAT	115.66	VAT Amount	115.66
TOTAL AMOUNT DUE	1,539.04	TOTAL SALES	1,615.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/110/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 980162341504

RIVERA,DEMETRIO
Premise Address: MANTUYONG MANDAWE
Billing Address: MANTUYONG MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-99-170-7	9808030000-1	04/28/2017	APRIL/2017	1,615.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98080300001

BC08/390.2/110/0/21/04-15-2017/80

7,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034070385591

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299296

03420300000

Date : 04-15-2017

BC08/390.2/120/0208876/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0342030000-0

Collection Ref. Code : 1821-37-269-7

Customer Information----------

Name : PACRES,TORIBIO (M3) NGOJO

Premise Address: MANTUYONG MANDAUE CITY
Billing Address: MANTUYONG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	424893 GS6	Pole No	:	0208876
Serial No	:	59165531	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	30795
Period From	:	03-12-2017	Prev Rdg	:	30325
No of Days	:	31	Diff Rdg	:	470
Avg kWh/day	:	15.16	Registered	:	470
Conn Load	:	424	Billed kWh	:	470

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,416.55
Transmission Charge	0.3858/kWh	181.33
System Loss Charge	0.7518/kWh	353.35
Sub-Total		2,951.23
Distribution Charges		
Distribution Charge	1.7506/kWh	822.78
Supply Charge	0.4118/kWh	193.55
Metering Charge	0.6989/kWh	328.48
	5.00/month	5.00
Sub-Total		1,349.81
Others		
Subsidy on Lifeline Charge	0.1086/kWh	51.04
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Surcharge	0.02 of 3,998.50	79.97
Sub-Total		131.08
Government Charges		
Franchise Tax - Local		22.16
Value Added Tax		
Generation		157.42
Transmission		4.14
System Loss		21.82
Distribution		161.98
Others		18.39
Universal Charge		
Missionary Electrification	0.1561/kWh	73.37
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.28
Sub-Total		609.83
CURRENT BILL - APRIL 2017		5,041.95
TOTAL AMOUNT DUE		5,041.55

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 3,999.00

Your monthly electricity consumption chart

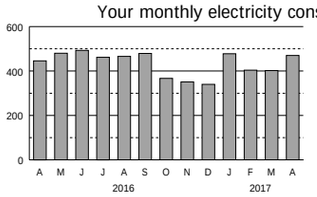

Avg Monthly Usage : 433.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,041.95		
Less : VAT	363.75		
Amount Net of VAT	4,678.20		
Less: BIR 2306	151.56		
BIR 2307	89.09	VATable Sales	4,432.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	246.08
Amount Due	4,437.55	VAT Zero Rated Sales	0.00
Add : VAT	363.75	VAT Amount	363.75
TOTAL AMOUNT DUE	4,801.30	TOTAL SALES	5,041.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/120/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 034070385591

PACRES,TORIBIO (M3) NGOJO
Premise Address: MANTUYONG MANDAUE CITY
Billing Address: MANTUYONG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-37-269-7	0342030000-0	04/28/2017	APRIL/2017	5,041.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03420300000

BC08/390.2/120/0/21/04-15-2017/80

7,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791071673663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310149

79110300005

Date : 04-15-2017

BC08/390.2/150/0208890/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7911030000-5

Collection Ref. Code : 1819-82-701-1

Customer Information----------

Name : ESCANILLA,GWENDOLYN R

Premise Address: #239 A. DEL ROSARIO AVE., MANTUYONG MANDAUE CITY

Billing Address: #239 A. DEL ROSARIO AVE., MANTUYONG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	518831 GS6	Pole No	:	0208890
Serial No	:	63447288	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9972
Period From	:	03-12-2017	Prev Rdg	:	9943
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	370	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	149.11
Transmission Charge	0.3858/kWh	11.19
System Loss Charge	0.7518/kWh	21.80
Sub-Total		182.10
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.08	- 175.55
Sub-Total		- 175.55
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.72
Transmission		0.25
System Loss		1.34
Distribution		10.56
Others		- 14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		21.99
CURRENT BILL - APRIL 2017		116.52
TOTAL AMOUNT DUE		116.42

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 27.00

Your monthly electricity consumption chart

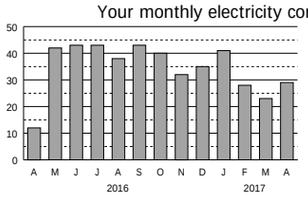

Avg Monthly Usage : 34.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.52		
Less : VAT	7.71		
Amount Net of VAT	108.81		
Less: BIR 2306	3.22		
BIR 2307	1.90	VATable Sales	94.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.28
Amount Due	103.69	VAT Zero Rated Sales	0.00
Add : VAT	7.71	VAT Amount	7.71
TOTAL AMOUNT DUE	111.40	TOTAL SALES	116.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/150/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 791071673663

ESCANILLA,GWENDOLYN R

Premise Address: #239 A. DEL ROSARIO AVE., MANTUYONG MANDAUE CITY

Billing Address: #239 A. DEL ROSARIO AVE., MANTUYONG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-82-701-1	7911030000-5	04/28/2017	APRIL/2017	116.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79110300005

BC08/390.2/150/0/21/04-15-2017/80

7,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574573476947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302229

57480300003

Date : 04-15-2017

BC08/390.2/180/0208876/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5748030000-3

Collection Ref. Code : 1825-87-674-6

Customer Information----------

Name : CENIZA,DELFINA

Premise Address: MANTUYONG MANDAUE CITY

Billing Address: MANTUYONG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	430660 GS6	Pole No	:	0208876
Serial No	:	70853803	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4185
Period From	:	03-12-2017	Prev Rdg	:	4142
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	100	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	221.09
Transmission Charge	0.3858/kWh	16.59
System Loss Charge	0.7518/kWh	32.33
Sub-Total		270.01
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.05	- 159.22
Sub-Total		- 159.22
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		14.40
Transmission		0.38
System Loss		2.00
Distribution		15.36
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.09
CURRENT BILL - APRIL 2017		279.92
TOTAL AMOUNT DUE		279.80

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 202.00

Your monthly electricity consumption chart

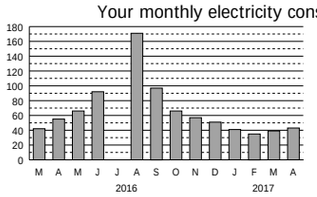

Avg Monthly Usage : 65.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.92		
Less : VAT	19.42		
Amount Net of VAT	260.50		
Less: BIR 2306	8.10		
BIR 2307	4.80	VATable Sales	238.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.67
Amount Due	247.60	VAT Zero Rated Sales	0.00
Add : VAT	19.42	VAT Amount	19.42
TOTAL AMOUNT DUE	267.02	TOTAL SALES	279.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/180/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 574573476947

CENIZA,DELFINA

Premise Address: MANTUYONG MANDAUE CITY

Billing Address: MANTUYONG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-87-674-6	5748030000-3	04/28/2017	APRIL/2017	279.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57480300003

BC08/390.2/180/0/21/04-15-2017/80

7,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927147950599

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312335

92740300006

Date : 04-15-2017

BC08/390.2/190/0208876/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9274030000-6

Collection Ref. Code : 1823-48-308-9

Customer Information----------

Name : CENIZA,ALFREDO JR

Premise Address: MANTUYONG MANDAUE CITY
Billing Address: MANTUYONG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	502882 GS6	Pole No	:	0208876
Serial No	:	54544519	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5018
Period From	:	03-12-2017	Prev Rdg	:	4940
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	100	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	401.04
Transmission Charge	0.3858/kWh	30.09
System Loss Charge	0.7518/kWh	58.64
Sub-Total		489.77
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 717.95	- 107.69
Surcharge	0.02 of 669.50	13.39
Sub-Total		- 94.30
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		26.13
Transmission		0.69
System Loss		3.62
Distribution		27.38
Others		- 6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		91.41
CURRENT BILL - APRIL 2017		715.06
TOTAL AMOUNT DUE		714.42

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 3, 2017 - 670.00

Your monthly electricity consumption chart

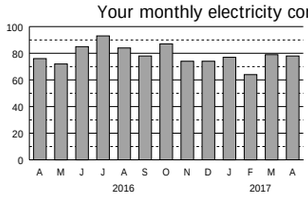

Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.06		
Less : VAT	51.13		
Amount Net of VAT	663.93		
Less: BIR 2306	21.31		
BIR 2307	12.54	VATable Sales	623.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.28
Amount Due	630.08	VAT Zero Rated Sales	0.00
Add : VAT	51.13	VAT Amount	51.13
TOTAL AMOUNT DUE	681.21	TOTAL SALES	715.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/190/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 927147950599

CENIZA,ALFREDO JR
Premise Address: MANTUYONG MANDAUE CITY
Billing Address: MANTUYONG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-48-308-9	9274030000-6	04/28/2017	APRIL/2017	714.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

92740300006

BC08/390.2/190/0/21/04-15-2017/80

7,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312985621869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303937

31231300000

Date : 04-15-2017

BC08/390.2/200/0208890/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3123130000-0

Collection Ref. Code : 1829-46-965-7

Customer Information----------

Name : LOPEZ,SUSANA S

Premise Address: A DEL ROSARIO ST MANDAUE CITY
Billing Address: A DEL ROSARIO ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1049181	Pole No	:	0208890
Serial No	:	125291937	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4327
Period From	:	03-12-2017	Prev Rdg	:	4182
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	674	Billed kWh	:	145

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	745.53
Transmission Charge	0.3858/kWh	55.94
System Loss Charge	0.7518/kWh	109.01
Sub-Total		910.48
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.75
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,197.50	23.95
Sub-Total		39.72
Government Charges		
Franchise Tax - Local		6.85
Value Added Tax		
Generation		48.56
Transmission		1.28
System Loss		6.73
Distribution		50.39
Others		5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		188.47
CURRENT BILL - APRIL 2017		1,558.56
TOTAL AMOUNT DUE		1,558.07

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 1,198.00

Your monthly electricity consumption chart

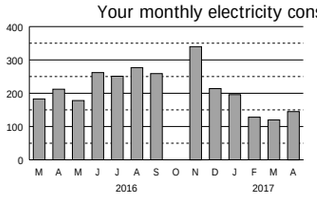

Avg Monthly Usage : 212.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,558.56		
Less : VAT	112.55		
Amount Net of VAT	1,446.01		
Less: BIR 2306	46.92		
BIR 2307	27.54	VATable Sales	1,370.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.92
Amount Due	1,371.55	VAT Zero Rated Sales	0.00
Add : VAT	112.55	VAT Amount	112.55
TOTAL AMOUNT DUE	1,484.10	TOTAL SALES	1,558.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/200/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 312985621869

LOPEZ,SUSANA S
Premise Address: A DEL ROSARIO ST MANDAUE CITY
Billing Address: A DEL ROSARIO ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-46-965-7	3123130000-0	04/28/2017	APRIL/2017	1,558.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31231300000

BC08/390.2/200/0/21/04-15-2017/80

7,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011456698398
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304621

01193957246

Date : 04-15-2017

BC08/390.2/230/0208890/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0119395724-6

Collection Ref. Code : 1847-62-902-4

Customer Information----------

Name : TAN,JENNAVE SIDON

Premise Address: 237 A. DEL ROSARIO ST.
Billing Address: 237 A. DEL ROSARIO ST.

TIN :

Metering Information----------

Meter No	:	473058 GS6	Pole No	:	0208890
Serial No	:	64092104	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	22131
Period From	:	03-12-2017	Prev Rdg	:	21891
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	254	Billed kWh	:	240

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,233.98
Transmission Charge	0.3858/kWh	92.59
System Loss Charge	0.7518/kWh	180.43
Sub-Total		1,507.00
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.1086/kWh	26.06
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,094.50	41.89
Sub-Total		67.99
Government Charges		
Franchise Tax - Local		11.33
Value Added Tax		
Generation		80.38
Transmission		2.12
System Loss		11.12
Distribution		83.01
Others		9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		311.81
CURRENT BILL - APRIL 2017		2,578.51
TOTAL AMOUNT DUE		2,573.04

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 2,100.00

Your monthly electricity consumption chart

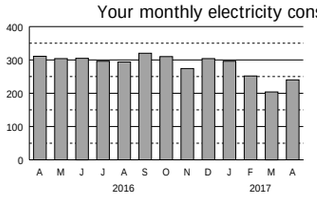

Avg Monthly Usage : 285.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,578.51		
Less : VAT	186.15		
Amount Net of VAT	2,392.36		
Less: BIR 2306	77.54		
BIR 2307	45.56	VATable Sales	2,266.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.66
Amount Due	2,269.26	VAT Zero Rated Sales	0.00
Add : VAT	186.15	VAT Amount	186.15
TOTAL AMOUNT DUE	2,455.41	TOTAL SALES	2,578.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/230/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 011456698398

TAN,JENNAVE SIDON
Premise Address: 237 A. DEL ROSARIO ST.
Billing Address: 237 A. DEL ROSARIO ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1847-62-902-4	0119395724-6	04/28/2017	APRIL/2017	2,573.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01193957246

BC08/390.2/230/0/21/04-15-2017/80

7,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680266654804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305462

68080300004

Date : 04-15-2017

BC08/390.2/300/0208904/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6808030000-4

Collection Ref. Code : 1813-99-137-5

Customer Information----------

Name : CENIZA,EXALTACION

Premise Address: MANTUYONG, MANDAUE CITY

Billing Address: MANTUYONG, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	332241 GS6	Pole No	:	0208904
Serial No	:	47876235	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3109
Period From	:	03-12-2017	Prev Rdg	:	3106
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	0	Billed kWh	:	3

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	15.42
Transmission Charge	0.3858/kWh	1.16
System Loss Charge	0.7518/kWh	2.26
Sub-Total		18.84
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 27.43	- 27.43
Sub-Total		- 27.43
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.00
Transmission		0.03
System Loss		0.14
Distribution		1.63
Others		- 2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.06
CURRENT BILL - APRIL 2017		7.06
TOTAL AMOUNT DUE		7.06

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 7.94

Your monthly electricity consumption chart

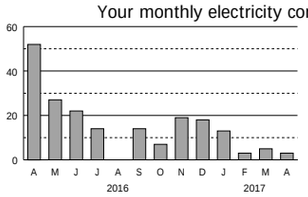

Avg Monthly Usage : 15.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.06		
Less : VAT	0.60		
Amount Net of VAT	6.46		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.46
Amount Due	6.12	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.72	TOTAL SALES	7.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/300/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 680266654804

CENIZA,EXALTACION

Premise Address: MANTUYONG, MANDAUE CITY

Billing Address: MANTUYONG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-99-137-5	6808030000-4	04/28/2017	APRIL/2017	7.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68080300004

BC08/390.2/300/0/21/04-15-2017/80

7,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780244766245
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305307

78080300003

Date : 04-15-2017

BC08/390.2/310/0208904/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7808030000-3

Collection Ref. Code : 1813-99-140-5

Customer Information----------

Name : UY,ANTONIO

Premise Address: POB MANTUYONG MANDAUE
Billing Address: POB MANTUYONG MANDAUE

TIN :

Metering Information----------

Meter No	:	515358 GS6	Pole No	:	0208904
Serial No	:	65690776	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3374
Period From	:	03-12-2017	Prev Rdg	:	3351
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	0	Billed kWh	:	23

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	118.26
Transmission Charge	0.3858/kWh	8.87
System Loss Charge	0.7518/kWh	17.29
Sub-Total		144.42
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 215.22	- 139.89
Sub-Total		- 139.89
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.71
Transmission		0.20
System Loss		1.06
Distribution		8.50
Others		- 11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.50
CURRENT BILL - APRIL 2017		92.83
TOTAL AMOUNT DUE		92.76

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 18, 2017 - 10.02

Your monthly electricity consumption chart

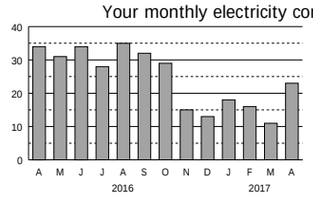

Avg Monthly Usage : 24.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.83		
Less : VAT	6.16		
Amount Net of VAT	86.67		
Less: BIR 2306	2.57		
BIR 2307	1.51	VATable Sales	75.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.34
Amount Due	82.59	VAT Zero Rated Sales	0.00
Add : VAT	6.16	VAT Amount	6.16
TOTAL AMOUNT DUE	88.75	TOTAL SALES	92.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/310/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 780244766245

UY,ANTONIO
Premise Address: POB MANTUYONG MANDAUE
Billing Address: POB MANTUYONG MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-99-140-5	7808030000-3	04/28/2017	APRIL/2017	92.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

78080300003

BC08/390.2/310/0/21/04-15-2017/80

7,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370940833447
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300517

37080300009

Date : 04-15-2017

BC08/390.2/320/0208904/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3708030000-9

Collection Ref. Code : 1813-99-032-8

Customer Information----------

Name : CENIZA,MAGDALENO

Premise Address: B CENIZA MANDAWE
Billing Address: B CENIZA MANDAWE

TIN :

Metering Information----------

Meter No	:	1608 EIS6	Pole No	:	0208904
Serial No	:	83302762	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	471
Period From	:	03-12-2017	Prev Rdg	:	447
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	0	Billed kWh	:	24

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	123.40
Transmission Charge	0.3858/kWh	9.26
System Loss Charge	0.7518/kWh	18.04
Sub-Total		150.70
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 224.36	- 145.83
Sub-Total		- 145.83
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		8.03
Transmission		0.21
System Loss		1.11
Distribution		8.84
Others		- 11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.24
CURRENT BILL - APRIL 2017		96.77
TOTAL AMOUNT DUE		96.77

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 18, 2017 - 172.04

Your monthly electricity consumption chart

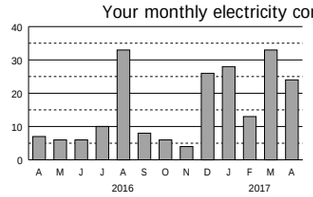

Avg Monthly Usage : 15.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.77		
Less : VAT	6.42		
Amount Net of VAT	90.35		
Less: BIR 2306	2.68		
BIR 2307	1.58	VATable Sales	78.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.82
Amount Due	86.09	VAT Zero Rated Sales	0.00
Add : VAT	6.42	VAT Amount	6.42
TOTAL AMOUNT DUE	92.51	TOTAL SALES	96.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/320/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 370940833447

CENIZA,MAGDALENO
Premise Address: B CENIZA MANDAWE
Billing Address: B CENIZA MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-99-032-8	3708030000-9	04/28/2017	APRIL/2017	96.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

37080300009

BC08/390.2/320/0/21/04-15-2017/80

7,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970957697609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300802

97000300000

Date : 04-15-2017

BC08/390.2/330/0208925/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9700030000-0

Collection Ref. Code : 1819-48-728-8

Customer Information----------

Name : AMORIN,NOLITO SUMALINOG

Premise Address: A. DEL ROSARIO AVE., ZONE 5 MANTUYONG MANDAUE CITY

Billing Address: A. DEL ROSARIO AVE., ZONE 5 MANTUYONG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	472265 GS6	Pole No	:	0208925
Serial No	:	54243601	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	24630
Period From	:	03-12-2017	Prev Rdg	:	24242
No of Days	:	31	Diff Rdg	:	388
Avg kWh/day	:	12.52	Registered	:	388
Conn Load	:	1216	Billed kWh	:	388

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,994.94
Transmission Charge	0.3858/kWh	149.69
System Loss Charge	0.7518/kWh	291.70
Sub-Total		2,436.33
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.1086/kWh	42.14
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		42.20
Government Charges		
Franchise Tax - Local		17.97
Value Added Tax		
Generation		129.96
Transmission		3.43
System Loss		18.00
Distribution		133.82
Others		7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.11
Sub-Total		495.23
CURRENT BILL - APRIL 2017		4,088.94
TOTAL AMOUNT DUE		4,088.17

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 3,125.00

Your monthly electricity consumption chart

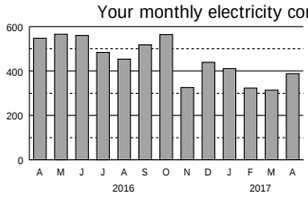

Avg Monthly Usage : 453.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,088.94		
Less : VAT	292.43		
Amount Net of VAT	3,796.51		
Less: BIR 2306	121.84		
BIR 2307	72.23	VATable Sales	3,593.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.80
Amount Due	3,602.44	VAT Zero Rated Sales	0.00
Add : VAT	292.43	VAT Amount	292.43
TOTAL AMOUNT DUE	3,894.87	TOTAL SALES	4,088.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/330/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 970957697609

AMORIN,NOLITO SUMALINOG

Premise Address: A. DEL ROSARIO AVE., ZONE 5 MANTUYONG MANDAUE CITY

Billing Address: A. DEL ROSARIO AVE., ZONE 5 MANTUYONG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-48-728-8	9700030000-0	04/28/2017	APRIL/2017	4,088.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97000300000

BC08/390.2/330/0/21/04-15-2017/80

7,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580564941652

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304378

58080300005

Date : 04-15-2017

BC08/390.2/340/0208904/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5808030000-5

Collection Ref. Code : 1813-99-125-1

Customer Information----------

Name : FLORES,VALENTIN

Premise Address: MANTUYONG-MANDAWE CITY
Billing Address: MANTUYONG-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	329264 GS6	Pole No	:	0208904
Serial No	:	43034695	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6459
Period From	:	03-12-2017	Prev Rdg	:	6390
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	354.77
Transmission Charge	0.3858/kWh	26.62
System Loss Charge	0.7518/kWh	51.87
Sub-Total		433.26
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 635.68	- 127.14
Sub-Total		- 127.14
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		23.12
Transmission		0.60
System Loss		3.19
Distribution		24.29
Others		- 9.94
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		76.67
CURRENT BILL - APRIL 2017		585.21
TOTAL AMOUNT DUE		584.76

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 506.00

Your monthly electricity consumption chart

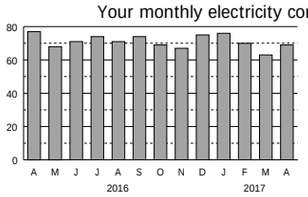

Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.21		
Less : VAT	41.26		
Amount Net of VAT	543.95		
Less: BIR 2306	17.19		
BIR 2307	10.22	VATable Sales	508.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.41
Amount Due	516.54	VAT Zero Rated Sales	0.00
Add : VAT	41.26	VAT Amount	41.26
TOTAL AMOUNT DUE	557.80	TOTAL SALES	585.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/340/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 580564941652

FLORES,VALENTIN
Premise Address: MANTUYONG-MANDAWE CITY
Billing Address: MANTUYONG-MANDAWE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-99-125-1	5808030000-5	04/28/2017	APRIL/2017	584.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

58080300005

BC08/390.2/340/0/21/04-15-2017/80

7,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670195742248
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300940

67080300006

Date : 04-15-2017

BC08/390.2/350/0208925/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6708030000-6

Collection Ref. Code : 1813-99-050-6

Customer Information----------

Name : ALINO,ERNESTO

Premise Address: MANTUYONG MANDAUE
Billing Address: MANTUYONG MANDAUE

TIN :

Metering Information----------

Meter No	:	426370 GS6	Pole No	:	0208925
Serial No	:	2003213517	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5802
Period From	:	03-12-2017	Prev Rdg	:	5787
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	0	Billed kWh	:	15

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	77.12
Transmission Charge	0.3858/kWh	5.79
System Loss Charge	0.7518/kWh	11.28
Sub-Total		94.19
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 137.11	- 137.11
Surcharge	0.02 of 332.50	6.65
Sub-Total		- 130.46
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		5.02
Transmission		0.14
System Loss		0.70
Distribution		5.75
Others		- 10.20
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		8.62
CURRENT BILL - APRIL 2017		20.27
TOTAL AMOUNT DUE		19.67

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 10, 2017 - 333.00

Your monthly electricity consumption chart

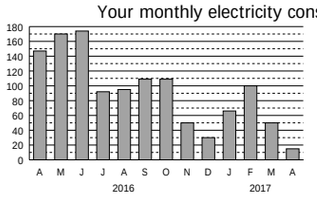

Avg Monthly Usage : 92.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.27		
Less : VAT	1.41		
Amount Net of VAT	18.86		
Less: BIR 2306	0.60		
BIR 2307	0.23	VATable Sales	11.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.21
Amount Due	18.03	VAT Zero Rated Sales	0.00
Add : VAT	1.41	VAT Amount	1.41
TOTAL AMOUNT DUE	19.44	TOTAL SALES	20.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/350/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 670195742248

ALINO,ERNESTO
Premise Address: MANTUYONG MANDAUE
Billing Address: MANTUYONG MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-99-050-6	6708030000-6	04/28/2017	APRIL/2017	19.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

67080300006

BC08/390.2/350/0/21/04-15-2017/80

7,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770790751078

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300870

77080300005

Date : 04-15-2017

BC08/390.2/360/0208925/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7708030000-5

Collection Ref. Code : 1813-99-065-4

Customer Information----------

Name : FLORES,RUBEN

Premise Address: MANTUYONG MANDAUE CITY
Billing Address: MANTUYONG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	391495 GS6	Pole No	:	0208925
Serial No	:	2003155760	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13864
Period From	:	03-12-2017	Prev Rdg	:	13594
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	0	Billed kWh	:	270

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,388.23
Transmission Charge	0.3858/kWh	104.17
System Loss Charge	0.7518/kWh	202.99
Sub-Total		1,695.39
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.1086/kWh	29.32
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		29.36
Government Charges		
Franchise Tax - Local		12.51
Value Added Tax		
Generation		90.42
Transmission		2.39
System Loss		12.52
Distribution		93.31
Others		5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		344.81
CURRENT BILL - APRIL 2017		2,847.11
TOTAL AMOUNT DUE		2,846.49

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 2,289.00

Your monthly electricity consumption chart

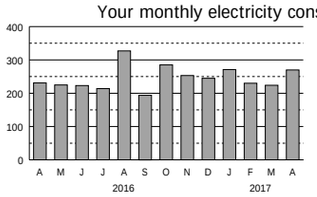

Avg Monthly Usage : 245.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,847.11		
Less : VAT	203.66		
Amount Net of VAT	2,643.45		
Less: BIR 2306	84.87		
BIR 2307	50.30	VATable Sales	2,502.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.15
Amount Due	2,508.28	VAT Zero Rated Sales	0.00
Add : VAT	203.66	VAT Amount	203.66
TOTAL AMOUNT DUE	2,711.94	TOTAL SALES	2,847.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/360/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 770790751078

FLORES,RUBEN
Premise Address: MANTUYONG MANDAUE CITY
Billing Address: MANTUYONG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-99-065-4	7708030000-5	04/28/2017	APRIL/2017	2,846.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

77080300005

BC08/390.2/360/0/21/04-15-2017/80

7,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570130951844
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300652

57080300007

Date : 04-15-2017

BC08/390.2/370/0228792/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5708030000-7

Collection Ref. Code : 1813-99-047-6

Customer Information----------

Name : LIMATOG,FELICISIMA

Premise Address: MANTUYONG-MANDAUE
Billing Address: MANTUYONG-MANDAUE

TIN :

Metering Information----------

Meter No	:	269312 GS6	Pole No	:	0228792
Serial No	:	46292425	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1796
Period From	:	03-12-2017	Prev Rdg	:	1736
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	0	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	308.50
Transmission Charge	0.3858/kWh	23.15
System Loss Charge	0.7518/kWh	45.11
Sub-Total		376.76
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 553.44	- 166.03
Surcharge	0.02 of 289.00	5.78
Sub-Total		- 160.25
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		20.09
Transmission		0.53
System Loss		2.79
Distribution		21.20
Others		- 12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.72
CURRENT BILL - APRIL 2017		455.91
TOTAL AMOUNT DUE		455.75

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 29, 2017 - 289.00

Your monthly electricity consumption chart

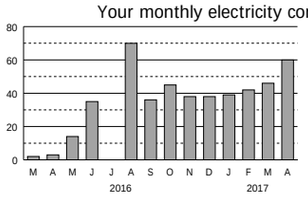

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.91		
Less : VAT	32.16		
Amount Net of VAT	423.75		
Less: BIR 2306	13.41		
BIR 2307	7.90	VATable Sales	393.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.56
Amount Due	402.44	VAT Zero Rated Sales	0.00
Add : VAT	32.16	VAT Amount	32.16
TOTAL AMOUNT DUE	434.60	TOTAL SALES	455.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/370/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 570130951844

LIMATOG,FELICISIMA
Premise Address: MANTUYONG-MANDAUE
Billing Address: MANTUYONG-MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-99-047-6	5708030000-7	04/28/2017	APRIL/2017	455.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

57080300007

BC08/390.2/370/0/21/04-15-2017/80

7,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470860383343
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47080300008

1009300746
Date : 04-15-2017
BC08/390.2/380/0228792/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4708030000-8
Collection Ref. Code : 1813-99-041-7

Customer Information----------
Name : CORTES,EXALTACION
Premise Address: MANTOYONG MANDAUE 00010B
Billing Address: MANTOYONG MANDAUE 00010B

TIN :

Metering Information----------

Meter No	:	266149 GS6	Pole No	:	0228792
Serial No	:	48100909	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6220
Period From	:	03-12-2017	Prev Rdg	:	6116
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	0	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	534.73
Transmission Charge	0.3858/kWh	40.12
System Loss Charge	0.7518/kWh	78.19
Sub-Total		653.04
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.29
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		11.31
Government Charges		
Franchise Tax - Local		4.83
Value Added Tax		
Generation		34.82
Transmission		0.92
System Loss		4.83
Distribution		36.31
Others		1.94
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		133.21
CURRENT BILL - APRIL 2017		1,100.14
TOTAL AMOUNT DUE		1,099.80

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 24, 2017 - 797.00

Your monthly electricity consumption chart

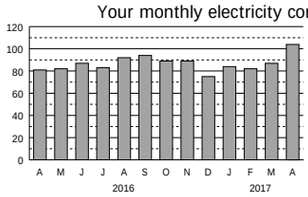

Avg Monthly Usage : 86.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,100.14		
Less : VAT	78.82		
Amount Net of VAT	1,021.32		
Less: BIR 2306	32.85		
BIR 2307	19.44	VATable Sales	966.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.39
Amount Due	969.03	VAT Zero Rated Sales	0.00
Add : VAT	78.82	VAT Amount	78.82
TOTAL AMOUNT DUE	1,047.85	TOTAL SALES	1,100.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/380/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 470860383343

CORTES,EXALTACION
Premise Address: MANTOYONG MANDAUE 00010B
Billing Address: MANTOYONG MANDAUE 00010B

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-99-041-7	4708030000-8	04/28/2017	APRIL/2017	1,099.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

47080300008

BC08/390.2/380/0/21/04-15-2017/80

7,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581507397614
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304652

58131300004

Date : 04-15-2017

BC08/390.2/400/0208904/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5813130000-4

Collection Ref. Code : 1829-45-923-6

Customer Information----------

Name : LIMATOG,DEBORA U

Premise Address: A DEL ROSARIO ST MANTUYONG MANDAUE CITY
Billing Address: A DEL ROSARIO ST MANTUYONG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	348380 GS6	Pole No	:	0208904
Serial No	:	48218507	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	18327
Period From	:	03-12-2017	Prev Rdg	:	18040
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	150	Billed kWh	:	287

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,475.64
Transmission Charge	0.3858/kWh	110.72
System Loss Charge	0.7518/kWh	215.77
Sub-Total		1,802.13
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.1086/kWh	31.17
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,644.50	52.89
Sub-Total		84.10
Government Charges		
Franchise Tax - Local		13.56
Value Added Tax		
Generation		96.14
Transmission		2.54
System Loss		13.30
Distribution		99.14
Others		11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.59
Sub-Total		373.13
CURRENT BILL - APRIL 2017		3,085.55
TOTAL AMOUNT DUE		3,084.84

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 2,645.00

Your monthly electricity consumption chart

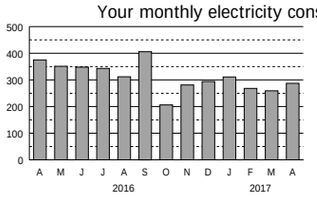

Avg Monthly Usage : 310.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,085.55		
Less : VAT	222.84		
Amount Net of VAT	2,862.71		
Less: BIR 2306	92.86		
BIR 2307	54.52	VATable Sales	2,712.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.29
Amount Due	2,715.33	VAT Zero Rated Sales	0.00
Add : VAT	222.84	VAT Amount	222.84
TOTAL AMOUNT DUE	2,938.17	TOTAL SALES	3,085.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/400/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 581507397614

LIMATOG,DEBORA U
Premise Address: A DEL ROSARIO ST MANTUYONG MANDAUE CITY
Billing Address: A DEL ROSARIO ST MANTUYONG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-45-923-6	5813130000-4	04/28/2017	APRIL/2017	3,084.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58131300004

BC08/390.2/400/0/21/04-15-2017/80

7,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970614221021

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300630

97080300003

Date : 04-15-2017

BC08/390.2/410/0228792/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9708030000-3

Collection Ref. Code : 1813-99-077-8

Customer Information----------

Name : MINDAJAO,MARCIANO

Premise Address: LOPEZ JAENA ST
Billing Address: LOPEZ JAENA ST

TIN :

Metering Information----------

Meter No	:	344548 GS6	Pole No	:	0228792
Serial No	:	45574749	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7867
Period From	:	03-12-2017	Prev Rdg	:	7721
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	0	Billed kWh	:	146

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	750.67
Transmission Charge	0.3858/kWh	56.33
System Loss Charge	0.7518/kWh	109.76
Sub-Total		916.76
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.86
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		15.88
Government Charges		
Franchise Tax - Local		6.78
Value Added Tax		
Generation		48.90
Transmission		1.29
System Loss		6.77
Distribution		50.73
Others		2.72
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		186.74
CURRENT BILL - APRIL 2017		1,542.13
TOTAL AMOUNT DUE		1,542.13

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 1,098.00

Your monthly electricity consumption chart

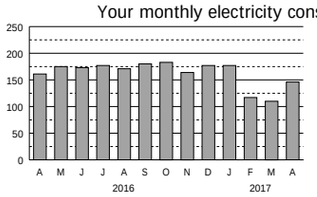

Avg Monthly Usage : 162.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,542.13		
Less : VAT	110.41		
Amount Net of VAT	1,431.72		
Less: BIR 2306	46.01		
BIR 2307	27.24	VATable Sales	1,355.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.33
Amount Due	1,358.47	VAT Zero Rated Sales	0.00
Add : VAT	110.41	VAT Amount	110.41
TOTAL AMOUNT DUE	1,468.88	TOTAL SALES	1,542.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/410/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 970614221021

MINDAJAO,MARCIANO
Premise Address: LOPEZ JAENA ST
Billing Address: LOPEZ JAENA ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-99-077-8	9708030000-3	04/28/2017	APRIL/2017	1,542.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

97080300003

BC08/390.2/410/0/21/04-15-2017/80

7,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986045696889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307692

98630300006

Date : 04-15-2017

BC08/390.2/460/0228792/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9863030000-6

Collection Ref. Code : 1821-96-056-4

Customer Information----------

Name : PACANA,RAMON

Premise Address: MANTUYONG MANDAUE CITY

Billing Address: MANTUYONG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	339062 GS6	Pole No	:	0228792
Serial No	:	48337344	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7101
Period From	:	03-12-2017	Prev Rdg	:	7009
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	150	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	473.03
Transmission Charge	0.3858/kWh	35.49
System Loss Charge	0.7518/kWh	69.17
Sub-Total		577.69
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 845.94	- 42.30
Surcharge	0.02 of 602.50	12.05
Sub-Total		- 30.25
Government Charges		
Franchise Tax - Local		4.08
Value Added Tax		
Generation		30.81
Transmission		0.82
System Loss		4.27
Distribution		32.19
Others		- 1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		114.55
CURRENT BILL - APRIL 2017		930.24
TOTAL AMOUNT DUE		929.93

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 603.00

Your monthly electricity consumption chart

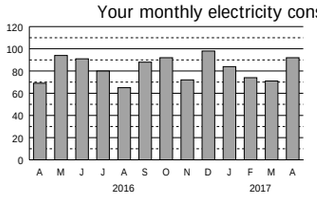

Avg Monthly Usage : 82.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	930.24		
Less : VAT	66.63		
Amount Net of VAT	863.61		
Less: BIR 2306	27.76		
BIR 2307	16.40	VATable Sales	815.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.92
Amount Due	819.45	VAT Zero Rated Sales	0.00
Add : VAT	66.63	VAT Amount	66.63
TOTAL AMOUNT DUE	886.08	TOTAL SALES	930.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/460/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 986045696889

PACANA,RAMON

Premise Address: MANTUYONG MANDAUE CITY

Billing Address: MANTUYONG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-96-056-4	9863030000-6	04/28/2017	APRIL/2017	929.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98630300006 BC08/390.2/460/0/21/04-15-2017/80 7,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341115848836
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34110300000

1009302228

Date : 04-15-2017

BC08/390.2/470/0228792/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3411030000-0

Collection Ref. Code : 1819-74-182-6

Customer Information----------

Name : ESCANUELA,VICTOR

Premise Address: MANTUYONG MANDAUE CITY
Billing Address: MANTUYONG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	503954 GS6	Pole No	:	0228792
Serial No	:	58871130	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5323
Period From	:	03-12-2017	Prev Rdg	:	5240
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	150	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	426.75
Transmission Charge	0.3858/kWh	32.02
System Loss Charge	0.7518/kWh	62.40
Sub-Total		521.17
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 763.66	- 76.37
Surcharge	0.02 of 645.00	12.90
Sub-Total		- 63.47
Government Charges		
Franchise Tax - Local		3.50
Value Added Tax		
Generation		27.80
Transmission		0.73
System Loss		3.86
Distribution		29.10
Others		- 4.18
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		100.35
CURRENT BILL - APRIL 2017		800.54
TOTAL AMOUNT DUE		800.46

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 5, 2017 - 645.00

Your monthly electricity consumption chart

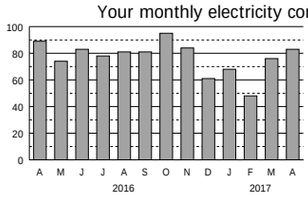

Avg Monthly Usage : 77.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	800.54		
Less : VAT	57.31		
Amount Net of VAT	743.23		
Less: BIR 2306	23.89		
BIR 2307	14.07	VATable Sales	700.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.04
Amount Due	705.27	VAT Zero Rated Sales	0.00
Add : VAT	57.31	VAT Amount	57.31
TOTAL AMOUNT DUE	762.58	TOTAL SALES	800.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/470/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 341115848836

ESCANUELA,VICTOR
Premise Address: MANTUYONG MANDAUE CITY
Billing Address: MANTUYONG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-74-182-6	3411030000-0	04/28/2017	APRIL/2017	800.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

34110300000

BC08/390.2/470/0/21/04-15-2017/80

7,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053139398948
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308102

05380300003

Date : 04-15-2017

BC08/390.2/530/0209441/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0538030000-3

Collection Ref. Code : 1825-74-173-5

Customer Information----------

Name : PO,TIONG TIAM MI

Premise Address: A DEL ROSARIO ST MANDAUE CITY
Billing Address: A DEL ROSARIO ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	519045 GS6	Pole No	:	0209441
Serial No	:	53516126	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	25146
Period From	:	03-12-2017	Prev Rdg	:	25068
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	3700	Billed kWh	:	78

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 12.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	401.04
Transmission Charge	0.6472/kWh	50.48
System Loss Charge	0.7341/kWh	57.26
Sub-Total		508.78
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Charge	0.1086/kWh	8.47
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Sub-Total		8.48
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		26.13
Transmission		1.16
System Loss		3.43
Distribution		27.38
Others		1.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		100.46
CURRENT BILL - APRIL 2017		845.90
TOTAL AMOUNT DUE		833.03

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 1,150.00

Your monthly electricity consumption chart

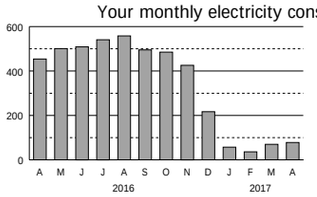

Avg Monthly Usage : 340.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	845.90		
Less : VAT	59.57		
Amount Net of VAT	786.33		
Less: BIR 2306	24.83		
BIR 2307	14.98	VATable Sales	745.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.89
Amount Due	746.52	VAT Zero Rated Sales	0.00
Add : VAT	59.57	VAT Amount	59.57
TOTAL AMOUNT DUE	806.09	TOTAL SALES	845.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/530/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 053139398948

PO,TIONG TIAM MI
Premise Address: A DEL ROSARIO ST MANDAUE CITY
Billing Address: A DEL ROSARIO ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-74-173-5	0538030000-3	04/28/2017	APRIL/2017	833.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

05380300003

BC08/390.2/530/0/21/04-15-2017/80

7,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685720153741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307360

68551300004

Date : 04-15-2017

BC08/390.2/540/1023440/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6855130000-4

Collection Ref. Code : 1841-77-824-9

Customer Information----------

Name : PO,LILLIAN C

Premise Address: A. DEL ROSARIO ST. MANTUYONG MANDAUE CITY
Billing Address: A. DEL ROSARIO ST. MANTUYONG MANDAUE CITY

TIN :

Metering Information----------

Period To	04-12-2017	Pres Rdg	:	
Period From	03-12-2017	Prev Rdg	:	
No of Days	31	Diff Rdg	:	
Avg kWh/day	114.36	Registered	:	
Conn Load	2918	Billed kWh	:	3545

Additional Metering Information ----------

Meter No	MTR1199088	Pole No	:	1023440
Serial No	40145065	Multiplier	:	1
Period To	04-12-2017	Pres Reading	:	3422
Period From	03-13-2017	Prev Reading	:	3
No of Days	30	Consumption	:	3419
Meter No	MTR1147219	Pole No	:	1023440
Serial No	85056653	Multiplier	:	1
Period To	03-13-2017	Pres Reading	:	43552
Period From	03-12-2017	Prev Reading	:	43426
No of Days	1	Consumption	:	126

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	18,226.97
Transmission Charge	0.6472/kWh	2,294.32
System Loss Charge	0.7341/kWh	2,602.38
Sub-Total		23,123.67
Distribution Charges		
Distribution Charge	1.7506/kWh	6,205.88
Supply Charge	0.4118/kWh	1,459.83
Metering Charge	0.6989/kWh	2,477.60
	5.00/month	5.00
Sub-Total		10,148.31
Others		
Subsidy on Lifeline Charge	0.1086/kWh	384.99
Senior Citizen Subsidy Charge	0.000156/kWh	0.55
Sub-Total		385.54
Government Charges		
Franchise Tax - Local		168.28
Value Added Tax		
Generation		1,187.32
Transmission		52.46
System Loss		155.88
Distribution		1,217.80
Others		66.46
Universal Charge		
Missionary Electrification	0.1561/kWh	553.37
Environmental Charge	0.0025/kWh	8.86
NPC Stranded Contract Costs	0.1938/kWh	687.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	439.58
Sub-Total		4,537.03
CURRENT BILL - APRIL 2017		38,194.55
TOTAL AMOUNT DUE		38,194.16

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 30,464.00

Your monthly electricity consumption chart

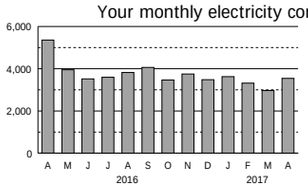

Avg Monthly Usage : 3,727.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	38,194.55		
Less : VAT	2,679.92		
Amount Net of VAT	35,514.63		
Less: BIR 2306	1,116.62		
BIR 2307	676.52	VATable Sales	33,657.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,857.11
Amount Due	33,721.49	VAT Zero Rated Sales	0.00
Add : VAT	2,679.92	VAT Amount	2,679.92
TOTAL AMOUNT DUE	36,401.41	TOTAL SALES	38,194.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/540/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 685720153741

PO,LILLIAN C

Premise Address: A. DEL ROSARIO ST. MANTUYONG MANDAUE CITY
Billing Address: A. DEL ROSARIO ST. MANTUYONG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-77-824-9	6855130000-4	04/28/2017	APRIL/2017	38,194.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68551300004

BC08/390.2/540/0/21/04-15-2017/80

7,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153402464187
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307127

15380300002

Date : 04-15-2017

BC08/390.2/550/0209441/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1538030000-2

Collection Ref. Code : 1825-74-188-3

Customer Information----------

Name : PO,TIONG TIAM M-3

Premise Address: A DEL ROSARIO ST MANDAUE CITY
Billing Address: A DEL ROSARIO ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	483272 GS6	Pole No	:	0209441
Serial No	:	52385960	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10216
Period From	:	03-12-2017	Prev Rdg	:	9880
No of Days	:	31	Diff Rdg	:	336
Avg kWh/day	:	10.84	Registered	:	336
Conn Load	:	2000	Billed kWh	:	336

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,727.58
Transmission Charge	0.6472/kWh	217.46
System Loss Charge	0.7341/kWh	246.66
Sub-Total		2,191.70
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.1086/kWh	36.49
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		36.54
Government Charges		
Franchise Tax - Local		15.97
Value Added Tax		
Generation		112.54
Transmission		4.97
System Loss		14.78
Distribution		115.97
Others		6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		430.60
CURRENT BILL - APRIL 2017		3,625.23
TOTAL AMOUNT DUE		3,624.98

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 3,179.00

Your monthly electricity consumption chart

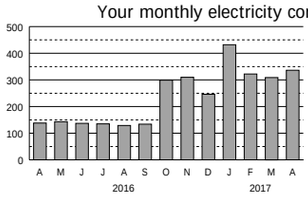

Avg Monthly Usage : 236.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,625.23		
Less : VAT	254.56		
Amount Net of VAT	3,370.67		
Less: BIR 2306	106.08		
BIR 2307	64.21	VATable Sales	3,194.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.04
Amount Due	3,200.38	VAT Zero Rated Sales	0.00
Add : VAT	254.56	VAT Amount	254.56
TOTAL AMOUNT DUE	3,454.94	TOTAL SALES	3,625.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/550/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 153402464187

PO,TIONG TIAM M-3
Premise Address: A DEL ROSARIO ST MANDAUE CITY
Billing Address: A DEL ROSARIO ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-74-188-3	1538030000-2	04/28/2017	APRIL/2017	3,624.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

15380300002

BC08/390.2/550/0/21/04-15-2017/80

7,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253909513290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308715

25380300001

Date : 04-15-2017

BC08/390.2/560/0209441/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2538030000-1

Collection Ref. Code : 1825-74-191-3

Customer Information----------

Name : PO,TION TIAM

Premise Address: A DEL ROSARIO ST MANDAUE CITY PETER C CO

Billing Address: A DEL ROSARIO ST MANDAUE CITY PETER C CO

TIN :

Metering Information----------

Meter No	:	493057 GS6	Pole No	:	0209441
Serial No	:	77151082	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	25192
Period From	:	03-12-2017	Prev Rdg	:	24687
No of Days	:	31	Diff Rdg	:	505
Avg kWh/day	:	16.29	Registered	:	505
Conn Load	:	2000	Billed kWh	:	505

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,596.51
Transmission Charge	0.6472/kWh	326.84
System Loss Charge	0.7341/kWh	370.72
Sub-Total		3,294.07
Distribution Charges		
Distribution Charge	1.7506/kWh	884.05
Supply Charge	0.4118/kWh	207.96
Metering Charge	0.6989/kWh	352.94
	5.00/month	5.00
Sub-Total		1,449.95
Others		
Subsidy on Lifeline Charge	0.1086/kWh	54.84
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Sub-Total		54.92
Government Charges		
Franchise Tax - Local		23.99
Value Added Tax		
Generation		169.14
Transmission		7.47
System Loss		22.21
Distribution		173.99
Others		9.47
Universal Charge		
Missionary Electrification	0.1561/kWh	78.83
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.62
Sub-Total		646.85
CURRENT BILL - APRIL 2017		5,445.79
TOTAL AMOUNT DUE		5,446.62

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 4,831.00

Your monthly electricity consumption chart

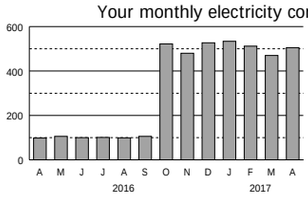

Avg Monthly Usage : 320.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,445.79		
Less : VAT	382.28		
Amount Net of VAT	5,063.51		
Less: BIR 2306	159.28		
BIR 2307	96.46	VATable Sales	4,798.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	264.57
Amount Due	4,807.77	VAT Zero Rated Sales	0.00
Add : VAT	382.28	VAT Amount	382.28
TOTAL AMOUNT DUE	5,190.05	TOTAL SALES	5,445.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/560/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 253909513290

PO,TION TIAM

Premise Address: A DEL ROSARIO ST MANDAUE CITY PETER C CO

Billing Address: A DEL ROSARIO ST MANDAUE CITY PETER C CO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-74-191-3	2538030000-1	04/28/2017	APRIL/2017	5,446.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25380300001

BC08/390.2/560/0/21/04-15-2017/80

7,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353886514355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307790

35380300000

Date : 04-15-2017

BC08/390.2/570/0209441/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3538030000-0

Collection Ref. Code : 1825-74-194-8

Customer Information----------

Name : PO,TIONG TIAM M5

Premise Address: A DEL ROSARIO ST MANDAUE CITY

Billing Address: A DEL ROSARIO ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	475039 GS6	Pole No	:	0209441
Serial No	:	59528457	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	65110
Period From	:	03-12-2017	Prev Rdg	:	64443
No of Days	:	31	Diff Rdg	:	667
Avg kWh/day	:	21.52	Registered	:	667
Conn Load	:	2000	Billed kWh	:	667

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5,671.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,429.45
Transmission Charge	0.3858/kWh	257.33
System Loss Charge	0.7518/kWh	501.45
Sub-Total		4,188.23
Distribution Charges		
Distribution Charge	1.7506/kWh	1,167.65
Supply Charge	0.4118/kWh	274.67
Metering Charge	0.6989/kWh	466.17
	5.00/month	5.00
Sub-Total		1,913.49
Others		
Subsidy on Lifeline Charge	0.1086/kWh	72.44
Senior Citizen Subsidy Charge	0.000156/kWh	0.10
Sub-Total		72.54
Government Charges		
Franchise Tax - Local		30.87
Value Added Tax		
Generation		223.39
Transmission		5.89
System Loss		30.93
Distribution		229.62
Others		12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	104.11
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.71
Sub-Total		850.86
CURRENT BILL - APRIL 2017		7,025.12
TOTAL AMOUNT DUE		1,353.24

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 5,671.50

Your monthly electricity consumption chart

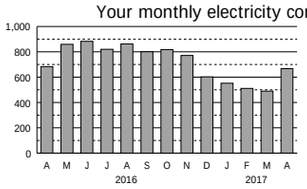

Avg Monthly Usage : 716.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,025.12		
Less : VAT	502.24		
Amount Net of VAT	6,522.88		
Less: BIR 2306	209.28		
BIR 2307	124.10	VATable Sales	6,174.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	348.62
Amount Due	6,189.50	VAT Zero Rated Sales	0.00
Add : VAT	502.24	VAT Amount	502.24
TOTAL AMOUNT DUE	6,691.74	TOTAL SALES	7,025.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/570/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 353886514355

PO,TIONG TIAM M5

Premise Address: A DEL ROSARIO ST MANDAUE CITY

Billing Address: A DEL ROSARIO ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-74-194-8	3538030000-0	04/28/2017	APRIL/2017	1,353.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35380300000

BC08/390.2/570/0/21/04-15-2017/80

7,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557504697882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309761

55730300005

Date : 04-15-2017

BC08/390.2/590/0209420/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5573030000-5

Collection Ref. Code : 1823-32-461-4

Customer Information----------

Name : CENIZA,FELIPE M

Premise Address: 240 A. DEL ROSARIO ST SITIO BOMBEL MANTUYONG MANDAUE CITY

Billing Address: 240 A. DEL ROSARIO ST SITIO BOMBEL MANTUYONG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	485921 GS6	Pole No	:	0209420
Serial No	:	67049284	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8662
Period From	:	03-12-2017	Prev Rdg	:	8591
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	220	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	365.05
Transmission Charge	0.3858/kWh	27.39
System Loss Charge	0.7518/kWh	53.38
Sub-Total		445.82
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 653.97	- 98.10
Surcharge	0.02 of 518.50	10.37
Sub-Total		- 87.73
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		23.78
Transmission		0.63
System Loss		3.29
Distribution		24.98
Others		- 6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.02
CURRENT BILL - APRIL 2017		649.26
TOTAL AMOUNT DUE		648.67

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 519.00

Your monthly electricity consumption chart

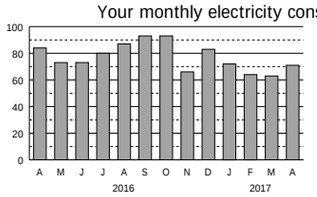

Avg Monthly Usage : 77.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	649.26		
Less : VAT	46.36		
Amount Net of VAT	602.90		
Less: BIR 2306	19.33		
BIR 2307	11.38	VATable Sales	566.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.66
Amount Due	572.19	VAT Zero Rated Sales	0.00
Add : VAT	46.36	VAT Amount	46.36
TOTAL AMOUNT DUE	618.55	TOTAL SALES	649.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/590/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 557504697882

CENIZA,FELIPE M

Premise Address: 240 A. DEL ROSARIO ST SITIO BOMBEL MANTUYONG MANDAUE CITY

Billing Address: 240 A. DEL ROSARIO ST SITIO BOMBEL MANTUYONG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-32-461-4	5573030000-5	04/28/2017	APRIL/2017	648.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55730300005

BC08/390.2/590/0/21/04-15-2017/80

7,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390568114930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309708

39080300005

Date : 04-15-2017

BC08/390.2/600/0209420/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3908030000-5

Collection Ref. Code : 1813-99-227-4

Customer Information----------

Name : BOISER,BENEDICTO

Premise Address: MANTUYONG MANDAUE CITY

Billing Address: MANTUYONG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	528099 GS6	Pole No	:	0209420
Serial No	:	92026979	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9946
Period From	:	03-12-2017	Prev Rdg	:	9853
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	0	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	478.17
Transmission Charge	0.3858/kWh	35.88
System Loss Charge	0.7518/kWh	69.92
Sub-Total		583.97
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 855.08	- 42.75
Sub-Total		- 42.75
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		31.16
Transmission		0.82
System Loss		4.31
Distribution		32.53
Others		- 2.95
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		114.23
CURRENT BILL - APRIL 2017		926.56
TOTAL AMOUNT DUE		926.09

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 796.00

Your monthly electricity consumption chart

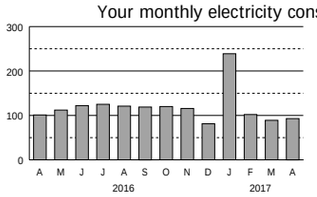

Avg Monthly Usage : 118.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	926.56		
Less : VAT	65.87		
Amount Net of VAT	860.69		
Less: BIR 2306	27.44		
BIR 2307	16.33	VATable Sales	812.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.36
Amount Due	816.92	VAT Zero Rated Sales	0.00
Add : VAT	65.87	VAT Amount	65.87
TOTAL AMOUNT DUE	882.79	TOTAL SALES	926.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/600/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 390568114930

BOISER,BENEDICTO

Premise Address: MANTUYONG MANDAUE CITY

Billing Address: MANTUYONG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-99-227-4	3908030000-5	04/28/2017	APRIL/2017	926.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39080300005

BC08/390.2/600/0/21/04-15-2017/80

7,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590496343996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308271

59080300003

Date : 04-15-2017

BC08/390.2/610/0209420/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5908030000-3

Collection Ref. Code : 1813-99-248-7

Customer Information----------

Name : LASTIMOSA,FIDEL A

Premise Address: MANTUYONG, MANDAUE

Billing Address: MANTUYONG, MANDAUE

TIN :

Metering Information----------

Meter No	:	300885 GS6	Pole No	:	0209420
Serial No	:	43008228	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4839
Period From	:	03-12-2017	Prev Rdg	:	4728
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	0	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 99.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	570.72
Transmission Charge	0.3858/kWh	42.82
System Loss Charge	0.7518/kWh	83.45
Sub-Total		696.99
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.05
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 900.00	18.00
Sub-Total		30.07
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		37.16
Transmission		0.98
System Loss		5.16
Distribution		38.71
Others		4.24
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		144.38
CURRENT BILL - APRIL 2017		1,194.05
TOTAL AMOUNT DUE		1,094.14

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 1,000.00

Your monthly electricity consumption chart

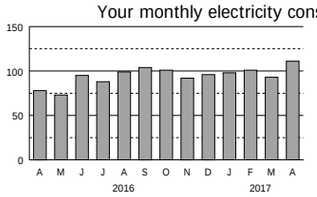

Avg Monthly Usage : 94.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,194.05		
Less : VAT	86.25		
Amount Net of VAT	1,107.80		
Less: BIR 2306	35.95		
BIR 2307	21.10	VATable Sales	1,049.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.13
Amount Due	1,050.75	VAT Zero Rated Sales	0.00
Add : VAT	86.25	VAT Amount	86.25
TOTAL AMOUNT DUE	1,137.00	TOTAL SALES	1,194.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/610/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 590496343996

LASTIMOSA,FIDEL A

Premise Address: MANTUYONG, MANDAUE

Billing Address: MANTUYONG, MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-99-248-7	5908030000-3	04/28/2017	APRIL/2017	1,094.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59080300003

BC08/390.2/610/0/21/04-15-2017/80

7,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232283962837
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313724

23287293460

Date : 04-15-2017

BC08/390.2/681/0209413/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2328729346-0

Collection Ref. Code : 1851-45-527-2

Customer Information----------

Name : UY,TIFFANY DY

Premise Address: A. DEL ROSARIO AVE. MANTUYONG
Billing Address: A. DEL ROSARIO AVE. MANTUYONG

TIN :

Metering Information----------

Meter No	:	MTR1188626	Pole No	:	0209413
Serial No	:	40134603	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	303
Period From	:	03-12-2017	Prev Rdg	:	254
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	1100	Billed kWh	:	49

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	251.94
Transmission Charge	0.6472/kWh	31.71
System Loss Charge	0.7341/kWh	35.97
Sub-Total		319.62
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Charge	0.1086/kWh	5.32
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Sub-Total		5.33
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		16.42
Transmission		0.73
System Loss		2.15
Distribution		17.43
Others		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		63.35
CURRENT BILL - APRIL 2017		533.51
TOTAL AMOUNT DUE		533.51

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 524.73

Your monthly electricity consumption chart

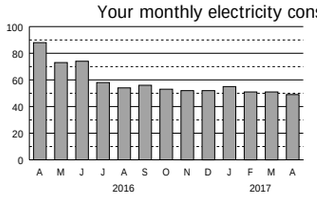

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	533.51		
Less : VAT	37.65		
Amount Net of VAT	495.86		
Less: BIR 2306	15.71		
BIR 2307	9.45	VATable Sales	470.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.70
Amount Due	470.70	VAT Zero Rated Sales	0.00
Add : VAT	37.65	VAT Amount	37.65
TOTAL AMOUNT DUE	508.35	TOTAL SALES	533.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/681/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 232283962837

UY,TIFFANY DY
Premise Address: A. DEL ROSARIO AVE. MANTUYONG
Billing Address: A. DEL ROSARIO AVE. MANTUYONG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-45-527-2	2328729346-0	04/28/2017	APRIL/2017	533.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

23287293460

BC08/390.2/681/0/21/04-15-2017/80

7,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218292964148

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307182

21899200006

Date : 04-15-2017

BC08/390.2/740/0209476/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2189920000-6

Collection Ref. Code : 1837-92-590-9

Customer Information----------

Name : DUENAS,ANTONIO

Premise Address: MANTUYONG MANDAUE CITY
Billing Address: MANTUYONG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	548096 GS6	Pole No	:	0209476
Serial No	:	52195240	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12174
Period From	:	03-12-2017	Prev Rdg	:	11901
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	70	Billed kWh	:	273

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,403.66
Transmission Charge	0.3858/kWh	105.32
System Loss Charge	0.7518/kWh	205.24
Sub-Total		1,714.22
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.1086/kWh	29.65
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		29.69
Government Charges		
Franchise Tax - Local		12.65
Value Added Tax		
Generation		91.45
Transmission		2.41
System Loss		12.67
Distribution		94.34
Others		5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		348.65
CURRENT BILL - APRIL 2017		2,878.69
TOTAL AMOUNT DUE		2,878.36

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 25, 2017 - 2,363.00

Your monthly electricity consumption chart

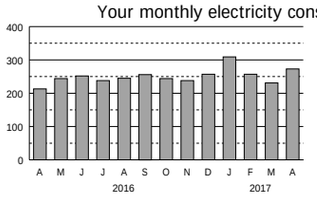

Avg Monthly Usage : 250.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,878.69		
Less : VAT	205.95		
Amount Net of VAT	2,672.74		
Less: BIR 2306	85.81		
BIR 2307	50.85	VATable Sales	2,530.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.70
Amount Due	2,536.08	VAT Zero Rated Sales	0.00
Add : VAT	205.95	VAT Amount	205.95
TOTAL AMOUNT DUE	2,742.03	TOTAL SALES	2,878.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/740/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 218292964148

DUENAS,ANTONIO
Premise Address: MANTUYONG MANDAUE CITY
Billing Address: MANTUYONG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-92-590-9	2189920000-6	04/28/2017	APRIL/2017	2,878.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

21899200006

BC08/390.2/740/0/21/04-15-2017/80

7,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060292464050

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311017

06080300004

Date : 04-15-2017

BC08/390.2/770/0209476/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0608030000-4

Collection Ref. Code : 1813-98-854-4

Customer Information----------

Name : DUENAS,LUCILA

Premise Address: MANTUYONG MANDAUE
Billing Address: MANTUYONG MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1075506	Pole No	:	0209476
Serial No	:	40039550	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2077
Period From	:	03-12-2017	Prev Rdg	:	2012
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	0	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	334.20
Transmission Charge	0.3858/kWh	25.08
System Loss Charge	0.7518/kWh	48.87
Sub-Total		408.15
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 599.14	- 119.83
Surcharge	0.02 of 470.00	9.40
Sub-Total		- 110.43
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		21.77
Transmission		0.58
System Loss		3.01
Distribution		22.92
Others		- 8.24
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.45
CURRENT BILL - APRIL 2017		562.16
TOTAL AMOUNT DUE		561.19

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 4, 2017 - 471.00

Your monthly electricity consumption chart

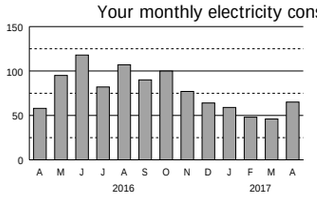

Avg Monthly Usage : 77.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.16		
Less : VAT	40.04		
Amount Net of VAT	522.12		
Less: BIR 2306	16.69		
BIR 2307	9.82	VATable Sales	488.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.41
Amount Due	495.61	VAT Zero Rated Sales	0.00
Add : VAT	40.04	VAT Amount	40.04
TOTAL AMOUNT DUE	535.65	TOTAL SALES	562.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/770/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 060292464050

DUENAS,LUCILA
Premise Address: MANTUYONG MANDAUE
Billing Address: MANTUYONG MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-98-854-4	0608030000-4	04/28/2017	APRIL/2017	561.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

06080300004

BC08/390.2/770/0/21/04-15-2017/80

7,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950953869352

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306958

95080300007

Date : 04-15-2017

BC08/390.2/800/0209476/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9508030000-7

Collection Ref. Code : 1813-98-836-6

Customer Information----------

Name : LISONDRA,SIMEONA

Premise Address: MANTUYONG MANDAUE
Billing Address: MANTUYONG MANDAUE

TIN :

Metering Information----------

Meter No	:	501820 GS6	Pole No	:	0209476
Serial No	:	65794743	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15657
Period From	:	03-12-2017	Prev Rdg	:	15421
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	0	Billed kWh	:	236

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,213.42
Transmission Charge	0.3858/kWh	91.05
System Loss Charge	0.7518/kWh	177.42
Sub-Total		1,481.89
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.1086/kWh	25.63
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,213.50	44.27
Sub-Total		69.94
Government Charges		
Franchise Tax - Local		11.16
Value Added Tax		
Generation		79.04
Transmission		2.08
System Loss		10.95
Distribution		81.63
Others		9.73
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		307.02
CURRENT BILL - APRIL 2017		2,539.11
TOTAL AMOUNT DUE		2,539.11

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 2,213.62

Your monthly electricity consumption chart

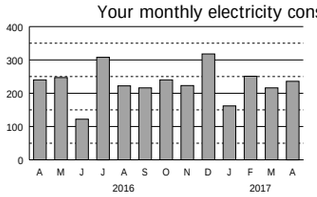

Avg Monthly Usage : 230.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,539.11		
Less : VAT	183.43		
Amount Net of VAT	2,355.68		
Less: BIR 2306	76.44		
BIR 2307	44.87	VATable Sales	2,232.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.59
Amount Due	2,234.37	VAT Zero Rated Sales	0.00
Add : VAT	183.43	VAT Amount	183.43
TOTAL AMOUNT DUE	2,417.80	TOTAL SALES	2,539.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/800/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 950953869352

LISONDRA,SIMEONA
Premise Address: MANTUYONG MANDAUE
Billing Address: MANTUYONG MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-98-836-6	9508030000-7	04/28/2017	APRIL/2017	2,539.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95080300007

BC08/390.2/800/0/21/04-15-2017/80

7,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460601886269

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46080300000

BILLING STATEMENT

1009310952

Date : 04-15-2017

BC08/390.2/810/0209462/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4608030000-0

Collection Ref. Code : 1813-98-893-5

Customer Information----------

Name : NOVAL,SATURNINO JR

Premise Address: POB MANDAWE
Billing Address: POB MANDAWE

TIN :

Metering Information----------

Meter No	:	280717GS6	Pole No	:	0209462
Serial No	:	45212394	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	29672
Period From	:	03-12-2017	Prev Rdg	:	29649
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	0	Billed kWh	:	23

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	118.26
Transmission Charge	0.3858/kWh	8.87
System Loss Charge	0.7518/kWh	17.29
Sub-Total		144.42
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 215.22	- 139.89
Sub-Total		- 139.89
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.71
Transmission		0.20
System Loss		1.06
Distribution		8.50
Others		- 11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.50
CURRENT BILL - APRIL 2017		92.83
TOTAL AMOUNT DUE		90.72

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 184.00

Your monthly electricity consumption chart

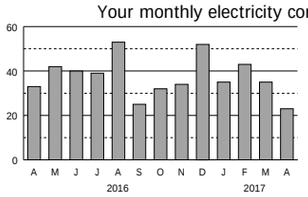

Avg Monthly Usage : 37.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.83		
Less : VAT	6.16		
Amount Net of VAT	86.67		
Less: BIR 2306	2.57		
BIR 2307	1.51	VATable Sales	75.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.34
Amount Due	82.59	VAT Zero Rated Sales	0.00
Add : VAT	6.16	VAT Amount	6.16
TOTAL AMOUNT DUE	88.75	TOTAL SALES	92.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/810/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 460601886269

NOVAL,SATURNINO JR
Premise Address: POB MANDAWE
Billing Address: POB MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-98-893-5	4608030000-0	04/28/2017	APRIL/2017	90.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46080300000

BC08/390.2/810/0/21/04-15-2017/80

7,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005093432751

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301809

00589200005

Date : 04-15-2017

BC08/390.2/820/0209476/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0058920000-5

Collection Ref. Code : 1837-19-938-8

Customer Information----------

Name : PEPITO,LEONCIO A

Premise Address: PUROK BOMBIL, MANTUYONG, MANDAUE CITY
Billing Address: PUROK BOMBIL, MANTUYONG, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	391144GS6	Pole No	:	0209476
Serial No	:	2003156797	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	39413
Period From	:	03-12-2017	Prev Rdg	:	39065
No of Days	:	31	Diff Rdg	:	348
Avg kWh/day	:	11.23	Registered	:	348
Conn Load	:	380	Billed kWh	:	348

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,789.28
Transmission Charge	0.3858/kWh	134.26
System Loss Charge	0.7518/kWh	261.63
Sub-Total		2,185.17
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.1086/kWh	37.79
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		37.84
Government Charges		
Franchise Tax - Local		16.12
Value Added Tax		
Generation		116.55
Transmission		3.08
System Loss		16.15
Distribution		120.09
Others		6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.15
Sub-Total		444.25
CURRENT BILL - APRIL 2017		3,668.00
TOTAL AMOUNT DUE		3,667.46

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 18, 2017 - 3,274.00

Your monthly electricity consumption chart

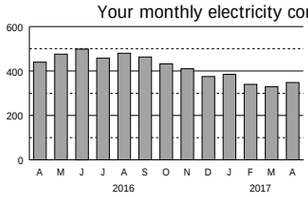

Avg Monthly Usage : 418.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,668.00		
Less : VAT	262.35		
Amount Net of VAT	3,405.65		
Less: BIR 2306	109.32		
BIR 2307	64.80	VATable Sales	3,223.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.90
Amount Due	3,231.53	VAT Zero Rated Sales	0.00
Add : VAT	262.35	VAT Amount	262.35
TOTAL AMOUNT DUE	3,493.88	TOTAL SALES	3,668.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/820/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 005093432751

PEPITO,LEONCIO A
Premise Address: PUROK BOMBIL, MANTUYONG, MANDAUE CITY
Billing Address: PUROK BOMBIL, MANTUYONG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-19-938-8	0058920000-5	04/28/2017	APRIL/2017	3,667.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00589200005

BC08/390.2/820/0/21/04-15-2017/80

7,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237371933307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301229

23780300002

Date : 04-15-2017

BC08/390.2/870/0209413/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2378030000-2

Collection Ref. Code : 1845-47-320-5

Customer Information----------

Name : TUNACAO,MICHELLE C

Premise Address: A. DEL ROSARIO ST./ BOMBIL MANTUYONG MANDAUE CITY

Billing Address: A. DEL ROSARIO ST./ BOMBIL MANTUYONG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	528133 GS6	Pole No	:	0209413
Serial No	:	93547147	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4260
Period From	:	03-12-2017	Prev Rdg	:	4215
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	372	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	231.37
Transmission Charge	0.3858/kWh	17.36
System Loss Charge	0.7518/kWh	33.83
Sub-Total		282.56
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 416.32	- 166.53
Sub-Total		- 166.53
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		15.07
Transmission		0.40
System Loss		2.08
Distribution		16.05
Others		- 13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		42.99
CURRENT BILL - APRIL 2017		292.78
TOTAL AMOUNT DUE		292.78

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 361.96

Your monthly electricity consumption chart

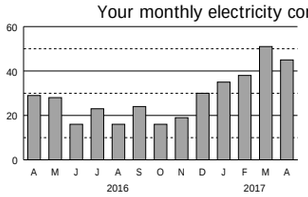

Avg Monthly Usage : 28.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.78		
Less : VAT	20.31		
Amount Net of VAT	272.47		
Less: BIR 2306	8.46		
BIR 2307	5.02	VATable Sales	249.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.68
Amount Due	258.99	VAT Zero Rated Sales	0.00
Add : VAT	20.31	VAT Amount	20.31
TOTAL AMOUNT DUE	279.30	TOTAL SALES	292.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/870/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 237371933307

TUNACAO,MICHELLE C

Premise Address: A. DEL ROSARIO ST./ BOMBIL MANTUYONG MANDAUE CITY

Billing Address: A. DEL ROSARIO ST./ BOMBIL MANTUYONG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-47-320-5	2378030000-2	04/28/2017	APRIL/2017	292.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23780300002

BC08/390.2/870/0/21/04-15-2017/80

7,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876137232071

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87641300006

BILLING STATEMENT

1009302994

Date : 04-15-2017

BC08/390.2/900/0209462/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8764130000-6

Collection Ref. Code : 1835-75-341-8

Customer Information----------

Name : MEJIAS,AZENETH L

Premise Address: MANTUYONG, MANDAUE CITY
Billing Address: MANTUYONG, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	119344DS6	Pole No	:	0209462
Serial No	:	22094062	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	24856
Period From	:	03-12-2017	Prev Rdg	:	24798
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	180	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	298.21
Transmission Charge	0.3858/kWh	22.38
System Loss Charge	0.7518/kWh	43.60
Sub-Total		364.19
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 535.14	- 160.54
Surcharge	0.02 of 375.50	7.51
Sub-Total		- 153.03
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		19.42
Transmission		0.51
System Loss		2.70
Distribution		20.51
Others		- 11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.88
CURRENT BILL - APRIL 2017		442.99
TOTAL AMOUNT DUE		442.52

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 376.00

Your monthly electricity consumption chart

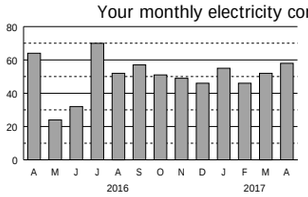

Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.99		
Less : VAT	31.33		
Amount Net of VAT	411.66		
Less: BIR 2306	13.07		
BIR 2307	7.68	VATable Sales	382.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.55
Amount Due	390.91	VAT Zero Rated Sales	0.00
Add : VAT	31.33	VAT Amount	31.33
TOTAL AMOUNT DUE	422.24	TOTAL SALES	442.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/900/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 876137232071

MEJIAS,AZENETH L
Premise Address: MANTUYONG, MANDAUE CITY
Billing Address: MANTUYONG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-75-341-8	8764130000-6	04/28/2017	APRIL/2017	442.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87641300006

BC08/390.2/900/0/21/04-15-2017/80

7,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960567640162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311466

96080300005

Date : 04-15-2017

BC08/390.2/920/0209462/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9608030000-5

Collection Ref. Code : 1813-98-986-9

Customer Information----------

Name : NIALA,BONIFACIO

Premise Address: MANTUYONG MANDAUE

Billing Address: MANTUYONG MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1102332	Pole No	:	0209462
Serial No	:	129123000	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1979
Period From	:	03-12-2017	Prev Rdg	:	1896
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	0	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	426.75
Transmission Charge	0.3858/kWh	32.02
System Loss Charge	0.7518/kWh	62.40
Sub-Total		521.17
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 763.66	- 76.37
Sub-Total		- 76.37
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		27.80
Transmission		0.73
System Loss		3.86
Distribution		29.10
Others		- 5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		98.73
CURRENT BILL - APRIL 2017		786.02
TOTAL AMOUNT DUE		785.28

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 2,346.00

Your monthly electricity consumption chart

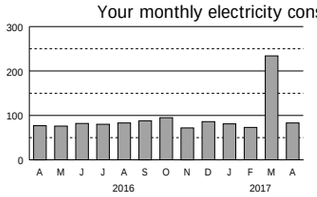

Avg Monthly Usage : 93.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	786.02		
Less : VAT	55.75		
Amount Net of VAT	730.27		
Less: BIR 2306	23.24		
BIR 2307	13.81	VATable Sales	687.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.98
Amount Due	693.22	VAT Zero Rated Sales	0.00
Add : VAT	55.75	VAT Amount	55.75
TOTAL AMOUNT DUE	748.97	TOTAL SALES	786.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/920/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 960567640162

NIALA,BONIFACIO

Premise Address: MANTUYONG MANDAUE

Billing Address: MANTUYONG MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-98-986-9	9608030000-5	04/28/2017	APRIL/2017	785.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96080300005

BC08/390.2/920/0/21/04-15-2017/80

7,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860920684056

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86080300006

BILLING STATEMENT

1009310568

Date : 04-15-2017

BC08/390.2/930/0209462/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8608030000-6

Collection Ref. Code : 1813-98-956-7

Customer Information----------

Name : NIALA,VICTORIANO

Premise Address: MANTUYONG MANDAUE
Billing Address: MANTUYONG MANDAUE

TIN :

Metering Information----------

Meter No	:	284104SS6	Pole No	:	0209462
Serial No	:	33589843	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	70088
Period From	:	03-12-2017	Prev Rdg	:	70003
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	0	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	437.04
Transmission Charge	0.3858/kWh	32.79
System Loss Charge	0.7518/kWh	63.90
Sub-Total		533.73
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 781.94	- 78.19
Surcharge	0.02 of 766.00	15.32
Sub-Total		- 62.87
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		28.46
Transmission		0.75
System Loss		3.94
Distribution		29.79
Others		- 4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		103.01
CURRENT BILL - APRIL 2017		822.08
TOTAL AMOUNT DUE		821.23

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 8, 2017 - 767.00

Your monthly electricity consumption chart

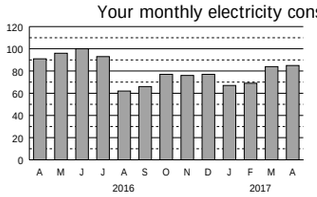

Avg Monthly Usage : 80.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	822.08		
Less : VAT	58.92		
Amount Net of VAT	763.16		
Less: BIR 2306	24.57		
BIR 2307	14.45	VATable Sales	719.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.09
Amount Due	724.14	VAT Zero Rated Sales	0.00
Add : VAT	58.92	VAT Amount	58.92
TOTAL AMOUNT DUE	783.06	TOTAL SALES	822.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/930/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 860920684056

NIALA,VICTORIANO
Premise Address: MANTUYONG MANDAUE
Billing Address: MANTUYONG MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-98-956-7	8608030000-6	04/28/2017	APRIL/2017	821.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

86080300006

BC08/390.2/930/0/21/04-15-2017/80

7,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225076137652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310333

22524678970

Date : 04-15-2017

BC08/390.2/935/0209462/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2252467897-0

Collection Ref. Code : 1857-41-080-7

Customer Information----------

Name : EBALE,BETTEY LIMPANGOG

Premise Address: A.DE ROSARIO PUROK BOMBIL MANTUYONG,MANDAUE CITY

Billing Address: A.DE ROSARIO PUROK BOMBIL MANTUYONG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	005825 EFS6	Pole No	:	0209462
Serial No	:	94719309	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2279
Period From	:	03-12-2017	Prev Rdg	:	2205
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	1019	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	380.48
Transmission Charge	0.3858/kWh	28.55
System Loss Charge	0.7518/kWh	55.63
Sub-Total		464.66
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 681.39	- 102.21
Sub-Total		- 102.21
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		24.80
Transmission		0.65
System Loss		3.42
Distribution		26.01
Others		- 7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		85.17
CURRENT BILL - APRIL 2017		664.35
TOTAL AMOUNT DUE		664.35

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 536.72

Your monthly electricity consumption chart

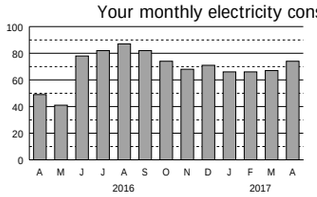

Avg Monthly Usage : 69.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.35		
Less : VAT	47.00		
Amount Net of VAT	617.35		
Less: BIR 2306	19.58		
BIR 2307	11.64	VATable Sales	579.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.17
Amount Due	586.13	VAT Zero Rated Sales	0.00
Add : VAT	47.00	VAT Amount	47.00
TOTAL AMOUNT DUE	633.13	TOTAL SALES	664.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/935/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 225076137652

EBALE,BETTEY LIMPANGOG

Premise Address: A.DE ROSARIO PUROK BOMBIL MANTUYONG,MANDAUE CITY

Billing Address: A.DE ROSARIO PUROK BOMBIL MANTUYONG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-41-080-7	2252467897-0	04/28/2017	APRIL/2017	664.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22524678970

BC08/390.2/935/0/21/04-15-2017/80

7,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057794714097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309743

05794441591

Date : 04-15-2017

BC08/390.2/936/0209462/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0579444159-1

Collection Ref. Code : 1861-62-101-9

Customer Information----------

Name : DAMOLO,ZALDY JASMINE

Premise Address: PUROK BOMBIL MANTUYONG, MANDAUE CITY

Billing Address: PUROK BOMBIL MANTUYONG, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1072720	Pole No	:	0209462
Serial No	:	40040075	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1135
Period From	:	03-12-2017	Prev Rdg	:	1065
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	118	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	359.91
Transmission Charge	0.3858/kWh	27.01
System Loss Charge	0.7518/kWh	52.63
Sub-Total		439.55
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 644.84	- 128.97
Surcharge	0.02 of 307.00	6.14
Sub-Total		- 122.83
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		23.44
Transmission		0.62
System Loss		3.24
Distribution		24.63
Others		- 9.34
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		78.56
CURRENT BILL - APRIL 2017		600.57
TOTAL AMOUNT DUE		600.48

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 307.00

Your monthly electricity consumption chart

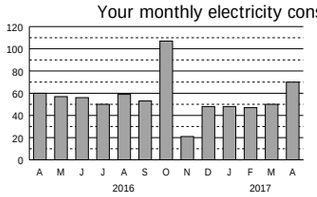

Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.57		
Less : VAT	42.59		
Amount Net of VAT	557.98		
Less: BIR 2306	17.74		
BIR 2307	10.49	VATable Sales	522.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.97
Amount Due	529.75	VAT Zero Rated Sales	0.00
Add : VAT	42.59	VAT Amount	42.59
TOTAL AMOUNT DUE	572.34	TOTAL SALES	600.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/936/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 057794714097

DAMOLO,ZALDY JASMINE

Premise Address: PUROK BOMBIL MANTUYONG, MANDAUE CITY

Billing Address: PUROK BOMBIL MANTUYONG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-62-101-9	0579444159-1	04/28/2017	APRIL/2017	600.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05794441591

BC08/390.2/936/0/21/04-15-2017/80

7,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753974615356

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307846

75399200007

Date : 04-15-2017

BC08/390.2/940/0209462/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7539920000-7

Collection Ref. Code : 1819-26-494-7

Customer Information----------

Name : BARGAMENTO,MARLYN N.

Premise Address: SITIO BOMBIL MANTUYONG MANDAUE CITY
Billing Address: SITIO BOMBIL MANTUYONG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1078518	Pole No	:	0209462
Serial No	:	40009505	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	362
Period From	:	03-12-2017	Prev Rdg	:	350
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	324	Billed kWh	:	12

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 631.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	61.70
Transmission Charge	0.3858/kWh	4.63
System Loss Charge	0.7518/kWh	9.02
Sub-Total		75.35
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 109.69	- 109.69
Sub-Total		- 109.69
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.02
Transmission		0.10
System Loss		0.55
Distribution		4.72
Others		- 8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.36
CURRENT BILL - APRIL 2017		11.36
TOTAL AMOUNT DUE		- 620.42

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - OCTOBER 23, 2014 - 322.30

Your monthly electricity consumption chart

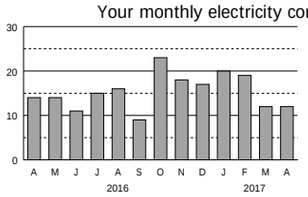

Avg Monthly Usage : 15.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.36		
Less : VAT	0.60		
Amount Net of VAT	10.76		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.76
Amount Due	10.42	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.02	TOTAL SALES	11.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/940/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 753974615356

BARGAMENTO,MARLYN N.
Premise Address: SITIO BOMBIL MANTUYONG MANDAUE CITY
Billing Address: SITIO BOMBIL MANTUYONG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-26-494-7	7539920000-7	04/28/2017	APRIL/2017	- 620.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75399200007

BC08/390.2/940/0/21/04-15-2017/80

7,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948343265070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305936

94820735648

Date : 04-15-2017

BC08/390.2/975/0228883/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9482073564-8

Collection Ref. Code : 1863-83-806-6

Customer Information----------

Name : CALALANG,NERESA VILLA DONCILLO

Premise Address: MANTUYONG MANDAUE CITY

Billing Address: MANTUYONG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1164701	Pole No	:	0228883
Serial No	:	133499030	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1175
Period From	:	03-12-2017	Prev Rdg	:	1070
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	254	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	539.87
Transmission Charge	0.3858/kWh	40.51
System Loss Charge	0.7518/kWh	78.94
Sub-Total		659.32
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.40
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 548.50	10.97
Sub-Total		22.39
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		35.17
Transmission		0.93
System Loss		4.88
Distribution		36.65
Others		3.28
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		135.87
CURRENT BILL - APRIL 2017(ESTIMATE)		1,123.01
TOTAL AMOUNT DUE		1,121.69

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 550.00

Your monthly electricity consumption chart

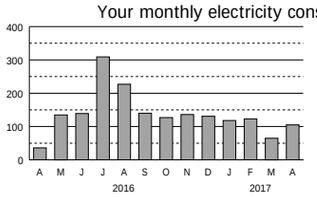

Avg Monthly Usage : 137.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,123.01		
Less : VAT	80.91		
Amount Net of VAT	1,042.10		
Less: BIR 2306	33.71		
BIR 2307	19.84	VATable Sales	987.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.96
Amount Due	988.55	VAT Zero Rated Sales	0.00
Add : VAT	80.91	VAT Amount	80.91
TOTAL AMOUNT DUE	1,069.46	TOTAL SALES	1,123.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/975/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 948343265070

CALALANG,NERESA VILLA DONCILLO

Premise Address: MANTUYONG MANDAUE CITY

Billing Address: MANTUYONG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-83-806-6	9482073564-8	04/28/2017	APRIL/2017	1,121.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94820735648

BC08/390.2/975/0/21/04-15-2017/80

7,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885826217643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307472

88580300007

Date : 04-15-2017

BC08/390.2/980/0228932/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8858030000-7

Collection Ref. Code : 1833-25-380-9

Customer Information----------

Name : RURAL BANK OF MANDAUE M3

Premise Address: LOPEZ JAENA ST., MANDAUE CITY

Billing Address: LOPEZ JAENA ST., MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	426725 GS6	Pole No	:	0228932
Serial No	:	2003213991	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16631
Period From	:	03-12-2017	Prev Rdg	:	16271
No of Days	:	31	Diff Rdg	:	360
Avg kWh/day	:	11.61	Registered	:	360
Conn Load	:	2100	Billed kWh	:	360

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,850.98
Transmission Charge	0.6472/kWh	232.99
System Loss Charge	0.7341/kWh	264.28
Sub-Total		2,348.25
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.1086/kWh	39.10
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 2,901.50	58.03
Sub-Total		97.19
Government Charges		
Franchise Tax - Local		17.40
Value Added Tax		
Generation		120.58
Transmission		5.33
System Loss		15.83
Distribution		124.21
Others		13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		468.61
CURRENT BILL - APRIL 2017		3,949.12
TOTAL AMOUNT DUE		3,948.50

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 2,902.00

Your monthly electricity consumption chart

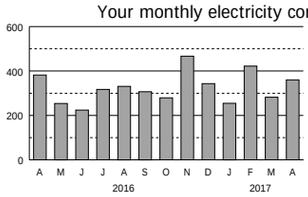

Avg Monthly Usage : 324.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,949.12		
Less : VAT	279.70		
Amount Net of VAT	3,669.42		
Less: BIR 2306	116.54		
BIR 2307	69.96	VATable Sales	3,480.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.91
Amount Due	3,482.92	VAT Zero Rated Sales	0.00
Add : VAT	279.70	VAT Amount	279.70
TOTAL AMOUNT DUE	3,762.62	TOTAL SALES	3,949.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/980/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 885826217643

RURAL BANK OF MANDAUE M3

Premise Address: LOPEZ JAENA ST., MANDAUE CITY

Billing Address: LOPEZ JAENA ST., MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-25-380-9	8858030000-7	04/28/2017	APRIL/2017	3,948.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88580300007

BC08/390.2/980/0/21/04-15-2017/80

7,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785784048712

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307810

78580300008

Date : 04-15-2017

BC08/390.2/990/0228932/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7858030000-8

Collection Ref. Code : 1833-25-377-9

Customer Information----------

Name : RURAL BANK OF MANDAUE M2

Premise Address: LOPEZ JAENA ST., MANDAUE CITY
Billing Address: LOPEZ JAENA ST., MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	518965 GS6	Pole No	:	0228932
Serial No	:	57801336	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	24346
Period From	:	03-12-2017	Prev Rdg	:	24314
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	1900	Billed kWh	:	32

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 1,539.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	164.53
Transmission Charge	0.6472/kWh	20.71
System Loss Charge	0.7341/kWh	23.49
Sub-Total		208.73
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Charge	0.1086/kWh	3.48
Sub-Total		3.48
Government Charges		
Franchise Tax - Local		1.54
Value Added Tax		
Generation		10.71
Transmission		0.48
System Loss		1.40
Distribution		11.59
Others		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		41.56
CURRENT BILL - APRIL 2017		350.33
TOTAL AMOUNT DUE		- 1,188.92

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - JANUARY 25, 2017 - 115.97

Your monthly electricity consumption chart

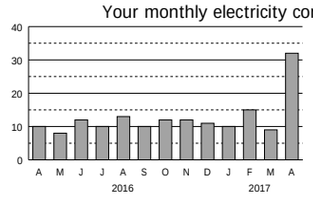

Avg Monthly Usage : 12.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	350.33		
Less : VAT	24.78		
Amount Net of VAT	325.55		
Less: BIR 2306	10.34		
BIR 2307	6.21	VATable Sales	308.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.78
Amount Due	309.00	VAT Zero Rated Sales	0.00
Add : VAT	24.78	VAT Amount	24.78
TOTAL AMOUNT DUE	333.78	TOTAL SALES	350.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/990/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 785784048712

RURAL BANK OF MANDAUE M2
Premise Address: LOPEZ JAENA ST., MANDAUE CITY
Billing Address: LOPEZ JAENA ST., MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-25-377-9	7858030000-8	04/28/2017	APRIL/2017	- 1,188.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

78580300008

BC08/390.2/990/0/21/04-15-2017/80

7,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919800201656

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308634

9197922423

Date : 04-15-2017

BC08/390.2/1025/0174970/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9197922423-4

Collection Ref. Code : 1851-96-350-2

Customer Information----------

Name : CHEUNG,FENG PING LU

Premise Address: A DEL ROSARIO ST MANDAUE CITY
Billing Address: A DEL ROSARIO ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	7040GS6	Pole No	:	0174970
Serial No	:	73147756	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	54631
Period From	:	03-12-2017	Prev Rdg	:	53549
No of Days	:	31	Diff Rdg	:	1082
Avg kWh/day	:	34.90	Registered	:	1082
Conn Load	:	2380	Billed kWh	:	1082

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	5,563.21
Transmission Charge	0.6472/kWh	700.27
System Loss Charge	0.7341/kWh	794.30
Sub-Total		7,057.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,894.15
Supply Charge	0.4118/kWh	445.57
Metering Charge	0.6989/kWh	756.21
	5.00/month	5.00
Sub-Total		3,100.93
Others		
Subsidy on Lifeline Charge	0.1086/kWh	117.51
Senior Citizen Subsidy Charge	0.000156/kWh	0.17
Surcharge	0.02 of 8,470.00	169.40
Sub-Total		287.08
Government Charges		
Franchise Tax - Local		52.23
Value Added Tax		
Generation		362.38
Transmission		16.01
System Loss		47.57
Distribution		372.11
Others		40.72
Universal Charge		
Missionary Electrification	0.1561/kWh	168.90
Environmental Charge	0.0025/kWh	2.71
NPC Stranded Contract Costs	0.1938/kWh	209.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	134.17
Sub-Total		1,406.49
CURRENT BILL - APRIL 2017		11,852.28
TOTAL AMOUNT DUE		11,851.51

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 8,471.00

Your monthly electricity consumption chart

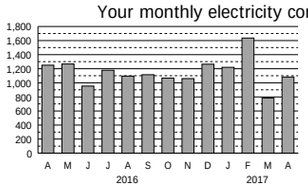

Avg Monthly Usage : 1,151.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,852.28		
Less : VAT	838.79		
Amount Net of VAT	11,013.49		
Less: BIR 2306	349.50		
BIR 2307	209.96	VATable Sales	10,445.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	567.70
Amount Due	10,454.03	VAT Zero Rated Sales	0.00
Add : VAT	838.79	VAT Amount	838.79
TOTAL AMOUNT DUE	11,292.82	TOTAL SALES	11,852.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/1025/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 919800201656

CHEUNG,FENG PING LU
Premise Address: A DEL ROSARIO ST MANDAUE CITY
Billing Address: A DEL ROSARIO ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-96-350-2	9197922423-4	04/28/2017	APRIL/2017	11,851.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

9197922423

BC08/390.2/1025/0/21/04-15-2017/80

7,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444311845287
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303445

4448030001

Date : 04-15-2017

BC08/390.2/1050/0174886/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4448030000-1

Collection Ref. Code : 1825-83-782-1

Customer Information----------

Name : M LHUILLIER PAWNSHOP

Premise Address: A DEL ROSARIO ST MANDAUE CITY
Billing Address: A DEL ROSARIO ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	270496GS6	Pole No	:	0174886
Serial No	:	48852260	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	93801
Period From	:	03-12-2017	Prev Rdg	:	90211
No of Days	:	31	Diff Rdg	:	3590
Avg kWh/day	:	115.81	Registered	:	3590
Conn Load	:	3490	Billed kWh	:	3590

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	18,458.34
Transmission Charge	0.6472/kWh	2,323.45
System Loss Charge	0.7341/kWh	2,635.42
Sub-Total		23,417.21
Distribution Charges		
Distribution Charge	1.7506/kWh	6,284.65
Supply Charge	0.4118/kWh	1,478.36
Metering Charge	0.6989/kWh	2,509.05
	5.00/month	5.00
Sub-Total		10,277.06
Others		
Subsidy on Lifeline Charge	0.1086/kWh	389.87
Senior Citizen Subsidy Charge	0.000156/kWh	0.56
Surcharge	0.02 of 31,676.00	633.52
Sub-Total		1,023.95
Government Charges		
Franchise Tax - Local		173.59
Value Added Tax		
Generation		1,202.40
Transmission		53.13
System Loss		157.84
Distribution		1,233.25
Others		143.70
Universal Charge		
Missionary Electrification	0.1561/kWh	560.40
Environmental Charge	0.0025/kWh	8.98
NPC Stranded Contract Costs	0.1938/kWh	695.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	445.16
Sub-Total		4,674.19
CURRENT BILL - APRIL 2017		39,392.41
TOTAL AMOUNT DUE		39,392.19

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 2, 2017 - 31,676.00

Your monthly electricity consumption chart

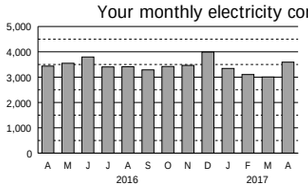

Avg Monthly Usage : 3,446.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	39,392.41		
Less : VAT	2,790.32		
Amount Net of VAT	36,602.09		
Less: BIR 2306	1,162.64		
BIR 2307	697.84	VATable Sales	34,718.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,883.87
Amount Due	34,741.61	VAT Zero Rated Sales	0.00
Add : VAT	2,790.32	VAT Amount	2,790.32
TOTAL AMOUNT DUE	37,531.93	TOTAL SALES	39,392.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/1050/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 444311845287

M LHUILLIER PAWNSHOP
Premise Address: A DEL ROSARIO ST MANDAUE CITY
Billing Address: A DEL ROSARIO ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-83-782-1	4448030000-1	04/28/2017	APRIL/2017	39,392.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4448030001

BC08/390.2/1050/0/21/04-15-2017/80

7,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320171061638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307559

32031300000

Date : 04-15-2017

BC08/390.2/1060/0174886/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3203130000-0

Collection Ref. Code : 1829-36-341-7

Customer Information----------

Name : CANETE,CYNTHIA S

Premise Address: A DEL ROSARIO ST MANDAUE CITY C/O ERNESTO SUICO

Billing Address: A DEL ROSARIO ST MANDAUE CITY C/O ERNESTO SUICO

TIN :

Metering Information----------

Meter No	:	464560GS6	Pole No	:	0174886
Serial No	:	60476494	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	20893
Period From	:	03-12-2017	Prev Rdg	:	20668
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	800	Billed kWh	:	225

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,156.86
Transmission Charge	0.3858/kWh	86.81
System Loss Charge	0.7518/kWh	169.16
Sub-Total		1,412.83
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.44
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,304.00	46.08
Sub-Total		70.56
Government Charges		
Franchise Tax - Local		10.66
Value Added Tax		
Generation		75.35
Transmission		1.98
System Loss		10.45
Distribution		77.86
Others		9.75
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		293.24
CURRENT BILL - APRIL 2017		2,425.43
TOTAL AMOUNT DUE		2,425.41

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 2,304.00

Your monthly electricity consumption chart

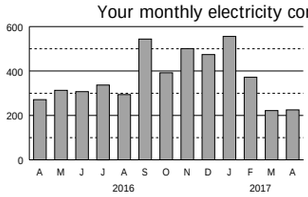

Avg Monthly Usage : 369.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,425.43		
Less : VAT	175.39		
Amount Net of VAT	2,250.04		
Less: BIR 2306	73.08		
BIR 2307	42.86	VATable Sales	2,132.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.85
Amount Due	2,134.10	VAT Zero Rated Sales	0.00
Add : VAT	175.39	VAT Amount	175.39
TOTAL AMOUNT DUE	2,309.49	TOTAL SALES	2,425.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/1060/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 320171061638

CANETE,CYNTHIA S

Premise Address: A DEL ROSARIO ST MANDAUE CITY C/O ERNESTO SUICO

Billing Address: A DEL ROSARIO ST MANDAUE CITY C/O ERNESTO SUICO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-36-341-7	3203130000-0	04/28/2017	APRIL/2017	2,425.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32031300000

BC08/390.2/1060/0/21/04-15-2017/80

7,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761338816299

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311019

76189200009

Date : 04-15-2017

BC08/390.2/1090/0174963/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7618920000-9

Collection Ref. Code : 1817-89-791-8

Customer Information----------

Name : BONPIN,TED (M2) T.

Premise Address: LANDMARK COMPD. CENTRO MANDAUE CITY
Billing Address: LANDMARK COMPD. CENTRO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1117445	Pole No	:	0174963
Serial No	:	40074812	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	20410
Period From	:	03-12-2017	Prev Rdg	:	19345
No of Days	:	31	Diff Rdg	:	1065
Avg kWh/day	:	34.36	Registered	:	1065
Conn Load	:	240	Billed kWh	:	1065

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	5,475.80
Transmission Charge	0.6472/kWh	689.27
System Loss Charge	0.7341/kWh	781.82
Sub-Total		6,946.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,864.39
Supply Charge	0.4118/kWh	438.57
Metering Charge	0.6989/kWh	744.33
	5.00/month	5.00
Sub-Total		3,052.29
Others		
Subsidy on Lifeline Charge	0.1086/kWh	115.66
Senior Citizen Subsidy Charge	0.000156/kWh	0.17
Sub-Total		115.83
Government Charges		
Franchise Tax - Local		50.57
Value Added Tax		
Generation		356.71
Transmission		15.76
System Loss		46.83
Distribution		366.27
Others		19.97
Universal Charge		
Missionary Electrification	0.1561/kWh	166.25
Environmental Charge	0.0025/kWh	2.66
NPC Stranded Contract Costs	0.1938/kWh	206.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	132.06
Sub-Total		1,363.48
CURRENT BILL - APRIL 2017		11,478.49
TOTAL AMOUNT DUE		11,478.49

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 8,621.34

Your monthly electricity consumption chart

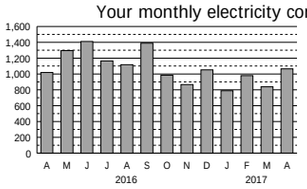

Avg Monthly Usage : 1,074.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,478.49		
Less : VAT	805.54		
Amount Net of VAT	10,672.95		
Less: BIR 2306	335.64		
BIR 2307	203.31	VATable Sales	10,115.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	557.94
Amount Due	10,134.00	VAT Zero Rated Sales	0.00
Add : VAT	805.54	VAT Amount	805.54
TOTAL AMOUNT DUE	10,939.54	TOTAL SALES	11,478.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/1090/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 761338816299

BONPIN,TED (M2) T.
Premise Address: LANDMARK COMPD. CENTRO MANDAUE CITY
Billing Address: LANDMARK COMPD. CENTRO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-89-791-8	7618920000-9	04/28/2017	APRIL/2017	11,478.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76189200009

BC08/390.2/1090/0/21/04-15-2017/80

7,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234469302376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23480300005

1009299754

Date : 04-15-2017

BC08/390.2/1200/0174970/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2348030000-5

Collection Ref. Code : 1825-79-947-4

Customer Information----------

Name : BONPIN,SAMSON JR

Premise Address: A DEL ROSARIO MANDAUE C/O LANDMARK CINEMA

Billing Address: A DEL ROSARIO MANDAUE C/O LANDMARK CINEMA

TIN :

Metering Information----------

Meter No	:	339595GS6	Pole No	:	0174970
Serial No	:	48922276	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11310
Period From	:	03-12-2017	Prev Rdg	:	11093
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.01	Registered	:	217
Conn Load	:	2215	Billed kWh	:	217

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,117.78
Transmission Charge	0.6472/kWh	140.70
System Loss Charge	0.7341/kWh	159.59
Sub-Total		1,418.07
Distribution Charges		
Distribution Charge	1.7506/kWh	380.58
Supply Charge	0.4118/kWh	89.53
Metering Charge	0.6989/kWh	151.94
	5.00/month	5.00
Sub-Total		627.05
Others		
Subsidy on Lifeline Charge	0.1086/kWh	23.61
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		23.64
Government Charges		
Franchise Tax - Local		10.34
Value Added Tax		
Generation		72.81
Transmission		3.22
System Loss		9.56
Distribution		75.25
Others		4.08
Universal Charge		
Missionary Electrification	0.1561/kWh	33.93
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.96
Sub-Total		278.82
CURRENT BILL - APRIL 2017(ESTIMATE)		2,347.58
TOTAL AMOUNT DUE		2,347.58

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 1,720.55

Your monthly electricity consumption chart

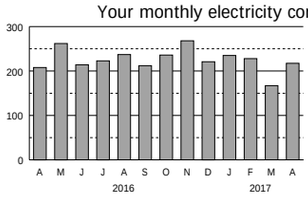

Avg Monthly Usage : 225.26kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,347.58		
Less : VAT	164.92		
Amount Net of VAT	2,182.66		
Less: BIR 2306	68.70		
BIR 2307	41.58	VATable Sales	2,068.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.90
Amount Due	2,072.38	VAT Zero Rated Sales	0.00
Add : VAT	164.92	VAT Amount	164.92
TOTAL AMOUNT DUE	2,237.30	TOTAL SALES	2,347.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/1200/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 234469302376

BONPIN,SAMSON JR

Premise Address: A DEL ROSARIO MANDAUE C/O LANDMARK CINEMA

Billing Address: A DEL ROSARIO MANDAUE C/O LANDMARK CINEMA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-79-947-4	2348030000-5	04/28/2017	APRIL/2017	2,347.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23480300005

BC08/390.2/1200/0/21/04-15-2017/80

7,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450660186222

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306630

45080300002

Date : 04-15-2017

BC08/390.2/1210/0174963/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4508030000-2

Collection Ref. Code : 1813-98-698-3

Customer Information----------

Name : CENIZA,IGNACIO

Premise Address: POB MANDAWE
Billing Address: POB MANDAWE

TIN :

Metering Information----------

Meter No	:	281208GS6	Pole No	:	0174963
Serial No	:	47783531	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	40311
Period From	:	03-12-2017	Prev Rdg	:	40015
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	0	Billed kWh	:	296

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,521.91
Transmission Charge	0.3858/kWh	114.20
System Loss Charge	0.7518/kWh	222.53
Sub-Total		1,858.64
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.1086/kWh	32.15
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 2,554.50	51.09
Sub-Total		83.29
Government Charges		
Franchise Tax - Local		13.97
Value Added Tax		
Generation		99.14
Transmission		2.61
System Loss		13.74
Distribution		102.23
Others		11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		384.36
CURRENT BILL - APRIL 2017		3,178.23
TOTAL AMOUNT DUE		3,176.87

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 2,556.00

Your monthly electricity consumption chart

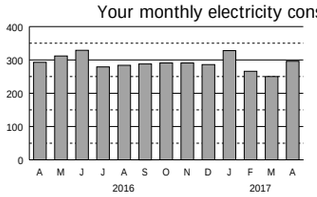

Avg Monthly Usage : 291.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,178.23		
Less : VAT	229.39		
Amount Net of VAT	2,948.84		
Less: BIR 2306	95.59		
BIR 2307	56.16	VATable Sales	2,793.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.97
Amount Due	2,797.09	VAT Zero Rated Sales	0.00
Add : VAT	229.39	VAT Amount	229.39
TOTAL AMOUNT DUE	3,026.48	TOTAL SALES	3,178.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/1210/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 450660186222

CENIZA,IGNACIO
Premise Address: POB MANDAWE
Billing Address: POB MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-98-698-3	4508030000-2	04/28/2017	APRIL/2017	3,176.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45080300002

BC08/390.2/1210/0/21/04-15-2017/80

7,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480578906235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305114

48060300000

Date : 04-15-2017

BC08/390.2/1260/0174963/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4806030000-0

Collection Ref. Code : 1825-41-986-8

Customer Information----------

Name : REYES,ALMA C M1

Premise Address: A DEL ROSARIO ST MANDAUE

Billing Address: A DEL ROSARIO ST MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1196054	Pole No	:	0174963
Serial No	:	40142031	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	102
Period From	:	03-12-2017	Prev Rdg	:	81
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	1906	Billed kWh	:	21

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 646.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	107.97
Transmission Charge	0.6472/kWh	13.59
System Loss Charge	0.7341/kWh	15.42
Sub-Total		136.98
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Charge	0.1086/kWh	2.28
Sub-Total		2.28
Government Charges		
Franchise Tax - Local		1.02
Value Added Tax		
Generation		7.04
Transmission		0.31
System Loss		0.91
Distribution		7.81
Others		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		27.49
CURRENT BILL - APRIL 2017		231.84
TOTAL AMOUNT DUE		- 414.94

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2015 - 51.02

Your monthly electricity consumption chart

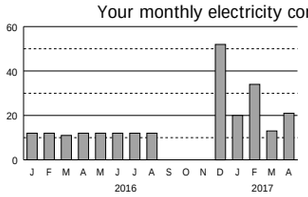

Avg Monthly Usage : 18.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.84		
Less : VAT	16.47		
Amount Net of VAT	215.37		
Less: BIR 2306	6.86		
BIR 2307	4.11	VATable Sales	204.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.02
Amount Due	204.40	VAT Zero Rated Sales	0.00
Add : VAT	16.47	VAT Amount	16.47
TOTAL AMOUNT DUE	220.87	TOTAL SALES	231.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/1260/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 480578906235

REYES,ALMA C M1

Premise Address: A DEL ROSARIO ST MANDAUE

Billing Address: A DEL ROSARIO ST MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-41-986-8	4806030000-0	04/28/2017	APRIL/2017	- 414.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48060300000 BC08/390.2/1260/0/21/04-15-2017/80 7,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750284194238
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75080300009

1009306234
Date : 04-15-2017
BC08/390.2/1290/0175311/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7508030000-9
Collection Ref. Code : 1813-98-776-9

Customer Information----------
Name : REDULLA,VIDAL
Premise Address: A-DEL ROSARIO, MANDAUE
Billing Address: A-DEL ROSARIO, MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1117481	Pole No	:	0175311
Serial No	:	40074750	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8953
Period From	:	03-12-2017	Prev Rdg	:	8550
No of Days	:	31	Diff Rdg	:	403
Avg kWh/day	:	13.00	Registered	:	403
Conn Load	:	2340	Billed kWh	:	403

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,072.06
Transmission Charge	0.6472/kWh	260.82
System Loss Charge	0.7341/kWh	295.84
Sub-Total		2,628.72
Distribution Charges		
Distribution Charge	1.7506/kWh	705.49
Supply Charge	0.4118/kWh	165.96
Metering Charge	0.6989/kWh	281.66
	5.00/month	5.00
Sub-Total		1,158.11
Others		
Subsidy on Lifeline Charge	0.1086/kWh	43.77
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		43.83
Government Charges		
Franchise Tax - Local		19.15
Value Added Tax		
Generation		134.98
Transmission		5.96
System Loss		17.72
Distribution		138.97
Others		7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	62.91
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.97
Sub-Total		516.33
CURRENT BILL - APRIL 2017		4,346.99
TOTAL AMOUNT DUE		4,346.42

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 19, 2017 - 3,497.00

Your monthly electricity consumption chart

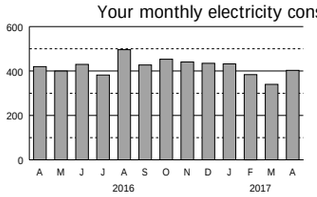

Avg Monthly Usage : 418.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,346.99		
Less : VAT	305.19		
Amount Net of VAT	4,041.80		
Less: BIR 2306	127.15		
BIR 2307	77.00	VATable Sales	3,830.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	211.14
Amount Due	3,837.65	VAT Zero Rated Sales	0.00
Add : VAT	305.19	VAT Amount	305.19
TOTAL AMOUNT DUE	4,142.84	TOTAL SALES	4,346.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/1290/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 750284194238

REDULLA,VIDAL
Premise Address: A-DEL ROSARIO, MANDAUE
Billing Address: A-DEL ROSARIO, MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-98-776-9	7508030000-9	04/28/2017	APRIL/2017	4,346.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

75080300009

BC08/390.2/1290/0/21/04-15-2017/80

7,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900506036243
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299131

90000300005

Date : 04-15-2017

BC08/390.2/1300/0175311/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9000030000-5

Collection Ref. Code : 1819-36-647-2

Customer Information----------

Name : CENIZA,ELVIRA P

Premise Address: A. DEL ROSARIO ST. CENTRO MANDAUE CITY
Billing Address: A. DEL ROSARIO ST. CENTRO MANDAUE CITY

TIN : 000-562-121-000

Metering Information----------

Meter No	:	345242GS6	Pole No	:	0175311
Serial No	:	46499635	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	87904
Period From	:	03-12-2017	Prev Rdg	:	87345
No of Days	:	31	Diff Rdg	:	559
Avg kWh/day	:	18.03	Registered	:	559
Conn Load	:	1600	Billed kWh	:	559

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,874.15
Transmission Charge	0.6472/kWh	361.78
System Loss Charge	0.7341/kWh	410.36
Sub-Total		3,646.29
Distribution Charges		
Distribution Charge	1.7506/kWh	978.59
Supply Charge	0.4118/kWh	230.20
Metering Charge	0.6989/kWh	390.69
	5.00/month	5.00
Sub-Total		1,604.48
Others		
Subsidy on Lifeline Charge	0.1086/kWh	60.71
Senior Citizen Subsidy Charge	0.000156/kWh	0.09
Sub-Total		60.80
Government Charges		
Franchise Tax - Local		26.56
Value Added Tax		
Generation		187.22
Transmission		8.27
System Loss		24.58
Distribution		192.54
Others		10.48
Universal Charge		
Missionary Electrification	0.1561/kWh	87.26
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.32
Sub-Total		715.96
CURRENT BILL - APRIL 2017		6,027.53
TOTAL AMOUNT DUE		6,027.53

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 5,407.67

Your monthly electricity consumption chart

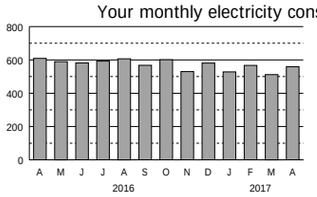

Avg Monthly Usage : 571.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,027.53		
Less : VAT	423.09		
Amount Net of VAT	5,604.44		
Less: BIR 2306	176.29		
BIR 2307	106.76	VATable Sales	5,311.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	292.87
Amount Due	5,321.39	VAT Zero Rated Sales	0.00
Add : VAT	423.09	VAT Amount	423.09
TOTAL AMOUNT DUE	5,744.48	TOTAL SALES	6,027.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/1300/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 900506036243

CENIZA,ELVIRA P
Premise Address: A. DEL ROSARIO ST. CENTRO MANDAUE CITY
Billing Address: A. DEL ROSARIO ST. CENTRO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-36-647-2	9000030000-5	04/28/2017	APRIL/2017	6,027.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

90000300005

BC08/390.2/1300/0/21/04-15-2017/80

7,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229026043842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312813

22901300008

Date : 04-15-2017

BC08/390.2/1310/0175311/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2290130000-8

Collection Ref. Code : 1833-43-317-3

Customer Information----------

Name : TEVES,CORAZON C (M3)

Premise Address: COR. A DEL ROSARIO & B SUSON STS., MANDAUE CITY

Billing Address: COR. A DEL ROSARIO & B SUSON STS., MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1141712	Pole No	:	0175311
Serial No	:	84443751	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	18540
Period From	:	03-12-2017	Prev Rdg	:	17033
No of Days	:	31	Diff Rdg	:	1507
Avg kWh/day	:	48.61	Registered	:	1507
Conn Load	:	300	Billed kWh	:	1507

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	7,748.39
Transmission Charge	0.6472/kWh	975.33
System Loss Charge	0.7341/kWh	1,106.29
Sub-Total		9,830.01
Distribution Charges		
Distribution Charge	1.7506/kWh	2,638.15
Supply Charge	0.4118/kWh	620.58
Metering Charge	0.6989/kWh	1,053.24
	5.00/month	5.00
Sub-Total		4,316.97
Others		
Subsidy on Lifeline Charge	0.1086/kWh	163.66
Senior Citizen Subsidy Charge	0.000156/kWh	0.24
Sub-Total		163.90
Government Charges		
Franchise Tax - Local		71.55
Value Added Tax		
Generation		504.73
Transmission		22.30
System Loss		66.25
Distribution		518.04
Others		28.25
Universal Charge		
Missionary Electrification	0.1561/kWh	235.24
Environmental Charge	0.0025/kWh	3.77
NPC Stranded Contract Costs	0.1938/kWh	292.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	186.87
Sub-Total		1,929.06
CURRENT BILL - APRIL 2017		16,239.94
TOTAL AMOUNT DUE		16,239.94

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - MARCH 14, 2017 - 12,831.66

Your monthly electricity consumption chart

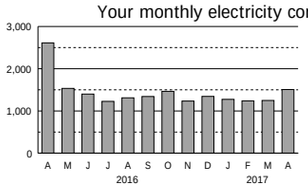

Avg Monthly Usage : 1,441.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,239.94		
Less : VAT	1,139.57		
Amount Net of VAT	15,100.37		
Less: BIR 2306	474.82		
BIR 2307	287.65	VATable Sales	14,310.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	789.49
Amount Due	14,337.90	VAT Zero Rated Sales	0.00
Add : VAT	1,139.57	VAT Amount	1,139.57
TOTAL AMOUNT DUE	15,477.47	TOTAL SALES	16,239.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/1310/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 229026043842

TEVES,CORAZON C (M3)

Premise Address: COR. A DEL ROSARIO & B SUSON STS., MANDAUE CITY

Billing Address: COR. A DEL ROSARIO & B SUSON STS., MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-43-317-3	2290130000-8	04/28/2017	APRIL/2017	16,239.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22901300008

BC08/390.2/1310/0/21/04-15-2017/80

7,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129458695819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312941

12901300009

Date : 04-15-2017

BC08/390.2/1320/0175311/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1290130000-9

Collection Ref. Code : 1833-43-314-9

Customer Information----------

Name : TEVES,CORAZON C (M2)

Premise Address: COR. A DEL ROSARIO & B SUSON STS., MANDAUE CITY

Billing Address: COR. A DEL ROSARIO & B SUSON STS., MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	258430GS6	Pole No	:	0175311
Serial No	:	41596126	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	52449
Period From	:	03-12-2017	Prev Rdg	:	52449
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	260	Billed kWh	:	0

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		5.51

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 5.25

Your monthly electricity consumption chart

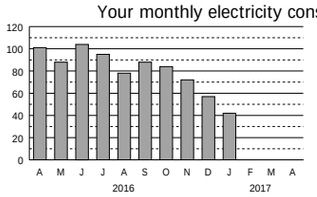

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/1320/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 129458695819

TEVES,CORAZON C (M2)

Premise Address: COR. A DEL ROSARIO & B SUSON STS., MANDAUE CITY

Billing Address: COR. A DEL ROSARIO & B SUSON STS., MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-43-314-9	1290130000-9	04/28/2017	APRIL/2017	5.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12901300009 BC08/390.2/1320/0/21/04-15-2017/80 7,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608560838848
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302661

60840550838

Date : 04-15-2017

BC08/390.2/1345/0174872/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6084055083-8

Collection Ref. Code : 1853-76-314-4

Customer Information----------

Name : SUSON,RUBEN CORTES

Premise Address: ZAMORA ST. CENTRO, MANDAUE CITY
Billing Address: ZAMORA ST. CENTRO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1193307	Pole No	:	0174872
Serial No	:	40139284	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	314
Period From	:	03-12-2017	Prev Rdg	:	262
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	360	Billed kWh	:	52

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	267.36
Transmission Charge	0.6472/kWh	33.65
System Loss Charge	0.7341/kWh	38.17
Sub-Total		339.18
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Charge	0.1086/kWh	5.65
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Sub-Total		5.66
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		17.41
Transmission		0.77
System Loss		2.28
Distribution		18.45
Others		0.98
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		67.16
CURRENT BILL - APRIL 2017		565.78
TOTAL AMOUNT DUE		565.78

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 14, 2017 - 1,166.05

Your monthly electricity consumption chart

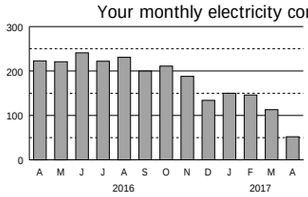

Avg Monthly Usage : 179.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.78		
Less : VAT	39.89		
Amount Net of VAT	525.89		
Less: BIR 2306	16.63		
BIR 2307	10.02	VATable Sales	498.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.27
Amount Due	499.24	VAT Zero Rated Sales	0.00
Add : VAT	39.89	VAT Amount	39.89
TOTAL AMOUNT DUE	539.13	TOTAL SALES	565.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/1345/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 608560838848

SUSON,RUBEN CORTES
Premise Address: ZAMORA ST. CENTRO, MANDAUE CITY
Billing Address: ZAMORA ST. CENTRO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-76-314-4	6084055083-8	04/28/2017	APRIL/2017	565.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

60840550838

BC08/390.2/1345/0/21/04-15-2017/80

7,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812272821897

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304328

81263883126

Date : 04-15-2017

BC08/390.2/1346/0141742/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8126388312-6

Collection Ref. Code : 1855-44-287-6

Customer Information----------

Name : SUSON,RUBEN CORTES

Premise Address: U.M. SENO ST. CENTRO, MANDAUE CITY
Billing Address: U.M. SENO ST. CENTRO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1011141	Pole No	:	0141742
Serial No	:	88211330	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1743
Period From	:	03-12-2017	Prev Rdg	:	1710
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	1520	Billed kWh	:	33

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	169.67
Transmission Charge	0.6472/kWh	21.36
System Loss Charge	0.7341/kWh	24.23
Sub-Total		215.26
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Charge	0.1086/kWh	3.58
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Sub-Total		3.59
Government Charges		
Franchise Tax - Local		1.59
Value Added Tax		
Generation		11.05
Transmission		0.49
System Loss		1.45
Distribution		11.93
Others		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		42.86
CURRENT BILL - APRIL 2017		361.13
TOTAL AMOUNT DUE		361.13

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 14, 2017 - 395.84

Your monthly electricity consumption chart

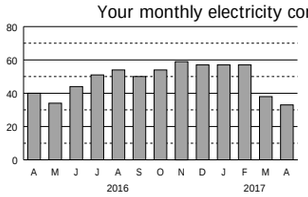

Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	361.13		
Less : VAT	25.54		
Amount Net of VAT	335.59		
Less: BIR 2306	10.65		
BIR 2307	6.40	VATable Sales	318.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.32
Amount Due	318.54	VAT Zero Rated Sales	0.00
Add : VAT	25.54	VAT Amount	25.54
TOTAL AMOUNT DUE	344.08	TOTAL SALES	361.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/1346/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 812272821897

SUSON,RUBEN CORTES
Premise Address: U.M. SENO ST. CENTRO, MANDAUE CITY
Billing Address: U.M. SENO ST. CENTRO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-44-287-6	8126388312-6	04/28/2017	APRIL/2017	361.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

81263883126

BC08/390.2/1346/0/21/04-15-2017/80

7,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021431583418

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309014

02120300005

Date : 04-15-2017

BC08/390.2/1370/0141644/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0212030000-5

Collection Ref. Code : 1809-66-083-1

Customer Information----------

Name : RAMIREZ,RENE R.

Premise Address: S B CABAHUG ST. Mandaue City
Billing Address: S B CABAHUG ST. Mandaue City

TIN :

Metering Information----------

Meter No	:	MTR1111103	Pole No	:	0141644
Serial No	:	129123323	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2922
Period From	:	03-12-2017	Prev Rdg	:	2756
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	4478	Billed kWh	:	166

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	853.51
Transmission Charge	0.6472/kWh	107.44
System Loss Charge	0.7341/kWh	121.86
Sub-Total		1,082.81
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.03
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,364.50	27.29
Sub-Total		45.35
Government Charges		
Franchise Tax - Local		8.04
Value Added Tax		
Generation		55.61
Transmission		2.46
System Loss		7.30
Distribution		57.60
Others		6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		216.50
CURRENT BILL - APRIL 2017		1,824.64
TOTAL AMOUNT DUE		1,824.64

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 1,364.52

Your monthly electricity consumption chart

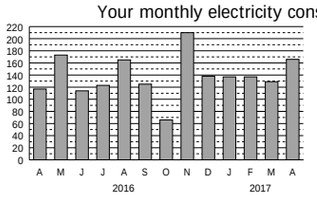

Avg Monthly Usage : 138.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,824.64		
Less : VAT	129.38		
Amount Net of VAT	1,695.26		
Less: BIR 2306	53.92		
BIR 2307	32.32	VATable Sales	1,608.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.12
Amount Due	1,609.02	VAT Zero Rated Sales	0.00
Add : VAT	129.38	VAT Amount	129.38
TOTAL AMOUNT DUE	1,738.40	TOTAL SALES	1,824.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/1370/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 021431583418

RAMIREZ,RENE R.
Premise Address: S B CABAHUG ST. Mandaue City
Billing Address: S B CABAHUG ST. Mandaue City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-66-083-1	0212030000-5	04/28/2017	APRIL/2017	1,824.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02120300005

BC08/390.2/1370/0/21/04-15-2017/80

7,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611057581714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304161

61120300001

Date : 04-15-2017

BC08/390.2/1380/0141644/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6112030000-1

Collection Ref. Code : 1809-65-440-8

Customer Information----------

Name : RAMIREZ,RENE M8 R.

Premise Address: S B CABAHUG ST CENTRO MANDAUE CITY

Billing Address: S B CABAHUG ST CENTRO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1111076	Pole No	:	0141644
Serial No	:	129127311	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9862
Period From	:	03-12-2017	Prev Rdg	:	9510
No of Days	:	31	Diff Rdg	:	352
Avg kWh/day	:	11.36	Registered	:	352
Conn Load	:	4478	Billed kWh	:	352

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,809.84
Transmission Charge	0.6472/kWh	227.81
System Loss Charge	0.7341/kWh	258.40
Sub-Total		2,296.05
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.1086/kWh	38.23
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 3,546.00	70.92
Sub-Total		109.20
Government Charges		
Franchise Tax - Local		17.09
Value Added Tax		
Generation		117.90
Transmission		5.21
System Loss		15.48
Distribution		121.46
Others		15.15
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.65
Sub-Total		459.99
CURRENT BILL - APRIL 2017		3,877.41
TOTAL AMOUNT DUE		3,877.21

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 3,546.00

Your monthly electricity consumption chart

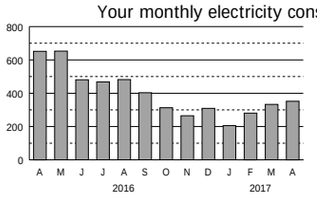

Avg Monthly Usage : 399.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,877.41		
Less : VAT	275.20		
Amount Net of VAT	3,602.21		
Less: BIR 2306	114.67		
BIR 2307	68.69	VATable Sales	3,417.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.79
Amount Due	3,418.85	VAT Zero Rated Sales	0.00
Add : VAT	275.20	VAT Amount	275.20
TOTAL AMOUNT DUE	3,694.05	TOTAL SALES	3,877.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/1380/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 611057581714

RAMIREZ,RENE M8 R.

Premise Address: S B CABAHUG ST CENTRO MANDAUE CITY

Billing Address: S B CABAHUG ST CENTRO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-65-440-8	6112030000-1	04/28/2017	APRIL/2017	3,877.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61120300001 BC08/390.2/1380/0/21/04-15-2017/80 7,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011719934708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304168

01120300007

Date : 04-15-2017

BC08/390.2/1385/0141644/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0112030000-7

Collection Ref. Code : 1809-65-374-6

Customer Information----------

Name : RAMIREZ,RENE R.

Premise Address: S B CABAHUG ST CENTRO Mandaue City

Billing Address: S B CABAHUG ST CENTRO Mandaue City

TIN :

Metering Information----------

Meter No	:	MTR1111116	Pole No	:	0141644
Serial No	:	129124258	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9058
Period From	:	03-12-2017	Prev Rdg	:	8649
No of Days	:	31	Diff Rdg	:	409
Avg kWh/day	:	13.19	Registered	:	409
Conn Load	:	4478	Billed kWh	:	409

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,102.91
Transmission Charge	0.6472/kWh	264.70
System Loss Charge	0.7341/kWh	300.25
Sub-Total		2,667.86
Distribution Charges		
Distribution Charge	1.7506/kWh	716.00
Supply Charge	0.4118/kWh	168.43
Metering Charge	0.6989/kWh	285.85
	5.00/month	5.00
Sub-Total		1,175.28
Others		
Subsidy on Lifeline Charge	0.1086/kWh	44.42
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 3,517.00	70.34
Sub-Total		114.82
Government Charges		
Franchise Tax - Local		19.79
Value Added Tax		
Generation		136.99
Transmission		6.05
System Loss		17.99
Distribution		141.03
Others		16.15
Universal Charge		
Missionary Electrification	0.1561/kWh	63.85
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.72
Sub-Total		532.85
CURRENT BILL - APRIL 2017		4,490.81
TOTAL AMOUNT DUE		4,490.81

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 3,516.81

Your monthly electricity consumption chart

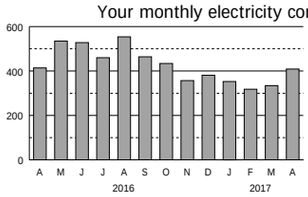

Avg Monthly Usage : 426.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,490.81		
Less : VAT	318.21		
Amount Net of VAT	4,172.60		
Less: BIR 2306	132.59		
BIR 2307	79.56	VATable Sales	3,957.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.64
Amount Due	3,960.45	VAT Zero Rated Sales	0.00
Add : VAT	318.21	VAT Amount	318.21
TOTAL AMOUNT DUE	4,278.66	TOTAL SALES	4,490.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/1385/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 011719934708

RAMIREZ,RENE R.

Premise Address: S B CABAHUG ST CENTRO Mandaue City

Billing Address: S B CABAHUG ST CENTRO Mandaue City

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-65-374-6	0112030000-7	04/28/2017	APRIL/2017	4,490.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01120300007

BC08/390.2/1385/0/21/04-15-2017/80

7,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221348325142

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308933

22120300003

Date : 04-15-2017

BC08/390.2/1400/0141644/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2212030000-3

Collection Ref. Code : 1809-66-104-8

Customer Information----------

Name : RAMIREZ,RENE R.

Premise Address: S B CABAHUG ST CENTRO MANDAUE CITY
Billing Address: S B CABAHUG ST CENTRO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1111047	Pole No	:	0141644
Serial No	:	129127871	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4027
Period From	:	03-12-2017	Prev Rdg	:	3901
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	1920	Billed kWh	:	126

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	647.84
Transmission Charge	0.6472/kWh	81.55
System Loss Charge	0.7341/kWh	92.50
Sub-Total		821.89
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.68
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		13.70
Government Charges		
Franchise Tax - Local		6.01
Value Added Tax		
Generation		42.20
Transmission		1.87
System Loss		5.53
Distribution		43.86
Others		2.37
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		161.86
CURRENT BILL - APRIL 2017		1,362.98
TOTAL AMOUNT DUE		1,362.42

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 1,505.00

Your monthly electricity consumption chart

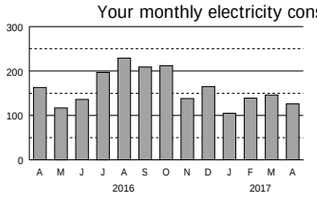

Avg Monthly Usage : 160.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,362.98		
Less : VAT	95.83		
Amount Net of VAT	1,267.15		
Less: BIR 2306	39.92		
BIR 2307	24.14	VATable Sales	1,201.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.03
Amount Due	1,203.09	VAT Zero Rated Sales	0.00
Add : VAT	95.83	VAT Amount	95.83
TOTAL AMOUNT DUE	1,298.92	TOTAL SALES	1,362.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/1400/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 221348325142

RAMIREZ,RENE R.
Premise Address: S B CABAHUG ST CENTRO MANDAUE CITY
Billing Address: S B CABAHUG ST CENTRO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-66-104-8	2212030000-3	04/28/2017	APRIL/2017	1,362.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

22120300003

BC08/390.2/1400/0/21/04-15-2017/80

7,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121120542630

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309721

12120300004

Date : 04-15-2017

BC08/390.2/1401/0141644/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1212030000-4

Collection Ref. Code : 1809-66-095-5

Customer Information----------

Name : RAMIREZ,RENE M13 R.

Premise Address: S B CABAHUG ST CENTRO MANDAUE CITY
Billing Address: S B CABAHUG ST CENTRO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1111115	Pole No	:	0141644
Serial No	:	129126311	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3835
Period From	:	03-12-2017	Prev Rdg	:	3700
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	4478	Billed kWh	:	135

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	694.12
Transmission Charge	0.6472/kWh	87.37
System Loss Charge	0.7341/kWh	99.10
Sub-Total		880.59
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.66
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 975.00	19.50
Sub-Total		34.18
Government Charges		
Franchise Tax - Local		6.53
Value Added Tax		
Generation		45.23
Transmission		2.00
System Loss		5.94
Distribution		46.95
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		175.85
CURRENT BILL - APRIL 2017		1,481.89
TOTAL AMOUNT DUE		1,482.00

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 975.00

Your monthly electricity consumption chart

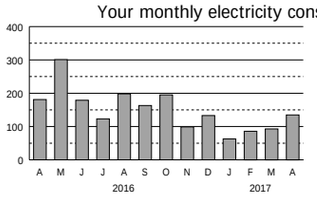

Avg Monthly Usage : 149.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,481.89		
Less : VAT	105.01		
Amount Net of VAT	1,376.88		
Less: BIR 2306	43.76		
BIR 2307	26.25	VATable Sales	1,306.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.84
Amount Due	1,306.87	VAT Zero Rated Sales	0.00
Add : VAT	105.01	VAT Amount	105.01
TOTAL AMOUNT DUE	1,411.88	TOTAL SALES	1,481.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/1401/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 121120542630

RAMIREZ,RENE M13 R.
Premise Address: S B CABAHUG ST CENTRO MANDAUE CITY
Billing Address: S B CABAHUG ST CENTRO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-66-095-5	1212030000-4	04/28/2017	APRIL/2017	1,482.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12120300004

BC08/390.2/1401/0/21/04-15-2017/80

7,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321953116682

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32120300002

BILLING STATEMENT

1009307939

Date : 04-15-2017

BC08/390.2/1415/0141644/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3212030000-2

Collection Ref. Code : 1809-66-116-1

Customer Information----------

Name : RAMIREZ,RENE (M15) R

Premise Address: C & F RAMIREZ BLDG II, S.B. CABAHUG ST. CENTRO, MANDAUE CITY, CEBU
Billing Address: C & F RAMIREZ BLDG II, S.B. CABAHUG ST. CENTRO, MANDAUE CITY, CEBU

TIN :

Metering Information----------

Meter No	:	MTR1111046	Pole No	:	0141644
Serial No	:	129127260	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7225
Period From	:	03-12-2017	Prev Rdg	:	6858
No of Days	:	31	Diff Rdg	:	367
Avg kWh/day	:	11.84	Registered	:	367
Conn Load	:	1480	Billed kWh	:	367

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,886.97
Transmission Charge	0.6472/kWh	237.52
System Loss Charge	0.7341/kWh	269.41
Sub-Total		2,393.90
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.1086/kWh	39.86
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		39.92
Government Charges		
Franchise Tax - Local		17.44
Value Added Tax		
Generation		122.91
Transmission		5.44
System Loss		16.13
Distribution		126.61
Others		6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.51
Sub-Total		470.24
CURRENT BILL - APRIL 2017		3,959.16
TOTAL AMOUNT DUE		3,958.25

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 3,134.00

Your monthly electricity consumption chart

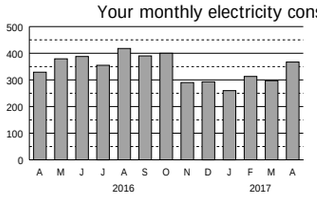

Avg Monthly Usage : 344.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,959.16		
Less : VAT	277.97		
Amount Net of VAT	3,681.19		
Less: BIR 2306	115.83		
BIR 2307	70.13	VATable Sales	3,488.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.27
Amount Due	3,495.23	VAT Zero Rated Sales	0.00
Add : VAT	277.97	VAT Amount	277.97
TOTAL AMOUNT DUE	3,773.20	TOTAL SALES	3,959.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/1415/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 321953116682

RAMIREZ,RENE (M15) R

Premise Address: C & F RAMIREZ BLDG II, S.B. CABAHUG ST. CENTRO, MANDAUE CITY, CEBU
Billing Address: C & F RAMIREZ BLDG II, S.B. CABAHUG ST. CENTRO, MANDAUE CITY, CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-66-116-1	3212030000-2	04/28/2017	APRIL/2017	3,958.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32120300002

BC08/390.2/1415/0/21/04-15-2017/80

7,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801220179596

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

80120300001

BILLING STATEMENT

1009299426

Date : 04-15-2017

BC08/390.2/1420/0141644/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8012030000-1

Collection Ref. Code : 1809-65-335-5

Customer Information----------

Name : RAMIREZ,RENE M1 S.

Premise Address: S B CABAHUG ST CENTRO MANDAUE CITY
Billing Address: S B CABAHUG ST CENTRO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	193863 WS6	Pole No	:	0141644
Serial No	:	42320410	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	47215
Period From	:	03-12-2017	Prev Rdg	:	47078
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	4478	Billed kWh	:	137

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	704.40
Transmission Charge	0.6472/kWh	88.67
System Loss Charge	0.7341/kWh	100.57
Sub-Total		893.64
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.88
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		14.90
Government Charges		
Franchise Tax - Local		6.53
Value Added Tax		
Generation		45.87
Transmission		2.02
System Loss		6.02
Distribution		47.64
Others		2.57
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		175.91
CURRENT BILL - APRIL 2017		1,481.45
TOTAL AMOUNT DUE		1,481.45

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 919.56

Your monthly electricity consumption chart

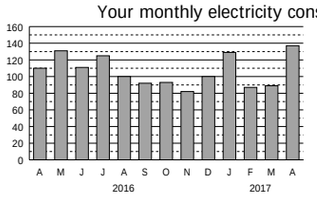

Avg Monthly Usage : 106.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,481.45		
Less : VAT	104.12		
Amount Net of VAT	1,377.33		
Less: BIR 2306	43.39		
BIR 2307	26.24	VATable Sales	1,305.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.79
Amount Due	1,307.70	VAT Zero Rated Sales	0.00
Add : VAT	104.12	VAT Amount	104.12
TOTAL AMOUNT DUE	1,411.82	TOTAL SALES	1,481.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/1420/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 801220179596

RAMIREZ,RENE M1 S.
Premise Address: S B CABAHUG ST CENTRO MANDAUE CITY
Billing Address: S B CABAHUG ST CENTRO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-65-335-5	8012030000-1	04/28/2017	APRIL/2017	1,481.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80120300001

BC08/390.2/1420/0/21/04-15-2017/80

7,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811486215020

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304115

81120300009

Date : 04-15-2017

BC08/390.2/1425/0141644/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8112030000-9

Collection Ref. Code : 1809-66-059-9

Customer Information----------

Name : RAMIREZ,RENE (M10) RETUYA R.

Premise Address: S B CABAHUG ST Mandaue City
Billing Address: S B CABAHUG ST Mandaue City

TIN :

Metering Information----------

Meter No	:	MTR1111045	Pole No	:	0141644
Serial No	:	129121718	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2806
Period From	:	03-12-2017	Prev Rdg	:	2685
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	4478	Billed kWh	:	121

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 1.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	622.13
Transmission Charge	0.6472/kWh	78.31
System Loss Charge	0.7341/kWh	88.83
Sub-Total		789.27
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.14
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		13.16
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		40.53
Transmission		1.79
System Loss		5.32
Distribution		42.15
Others		2.27
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		155.47
CURRENT BILL - APRIL 2017		1,309.12
TOTAL AMOUNT DUE		1,307.89

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 1,281.00

Your monthly electricity consumption chart

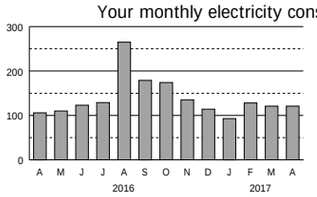

Avg Monthly Usage : 138.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,309.12		
Less : VAT	92.06		
Amount Net of VAT	1,217.06		
Less: BIR 2306	38.37		
BIR 2307	23.19	VATable Sales	1,153.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.41
Amount Due	1,155.50	VAT Zero Rated Sales	0.00
Add : VAT	92.06	VAT Amount	92.06
TOTAL AMOUNT DUE	1,247.56	TOTAL SALES	1,309.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/1425/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 811486215020

RAMIREZ,RENE (M10) RETUYA R.
Premise Address: S B CABAHUG ST Mandaue City
Billing Address: S B CABAHUG ST Mandaue City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-66-059-9	8112030000-9	04/28/2017	APRIL/2017	1,307.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81120300009

BC08/390.2/1425/0/21/04-15-2017/80

7,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691177251916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310320

69100300008

Date : 04-15-2017

BC08/390.2/1520/0141672/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6910030000-8

Collection Ref. Code : 1819-67-329-4

Customer Information----------

Name : MENDOZA,EDWIN A

Premise Address: IBABAO MANDAUE CITY C/O PT&T

Billing Address: IBABAO MANDAUE CITY C/O PT&T

TIN :

Metering Information----------

Meter No	:	MTR1131342	Pole No	:	0141672
Serial No	:	40081323	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2541
Period From	:	03-12-2017	Prev Rdg	:	2489
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	120	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 752.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	267.36
Transmission Charge	0.3858/kWh	20.06
System Loss Charge	0.7518/kWh	39.09
Sub-Total		326.51
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 480.29	- 144.09
Sub-Total		- 144.09
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		17.41
Transmission		0.46
System Loss		2.40
Distribution		18.45
Others		- 11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.76
CURRENT BILL - APRIL 2017		389.96
TOTAL AMOUNT DUE		- 362.21

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 25, 2017 - 450.00

Your monthly electricity consumption chart

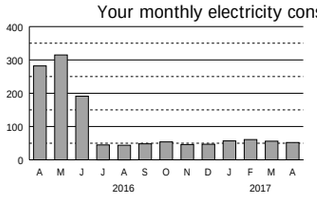

Avg Monthly Usage : 99.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	389.96		
Less : VAT	27.30		
Amount Net of VAT	362.66		
Less: BIR 2306	11.36		
BIR 2307	6.76	VATable Sales	336.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.46
Amount Due	344.54	VAT Zero Rated Sales	0.00
Add : VAT	27.30	VAT Amount	27.30
TOTAL AMOUNT DUE	371.84	TOTAL SALES	389.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/1520/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 691177251916

MENDOZA,EDWIN A

Premise Address: IBABAO MANDAUE CITY C/O PT&T

Billing Address: IBABAO MANDAUE CITY C/O PT&T

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-67-329-4	6910030000-8	04/28/2017	APRIL/2017	- 362.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69100300008

BC08/390.2/1520/0/21/04-15-2017/80

7,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362642923720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311489

36241300007

Date : 04-15-2017

BC08/390.2/1540/0141672/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3624130000-7

Collection Ref. Code : 1829-53-821-7

Customer Information----------

Name : QUIOCO,REY ANTHONY O

Premise Address: 149 RIZAL ST CENTRO MANDAUE CITY

Billing Address: 149 RIZAL ST CENTRO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	140296WS6	Pole No	:	0141672
Serial No	:	56728734	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	37953
Period From	:	03-12-2017	Prev Rdg	:	37342
No of Days	:	31	Diff Rdg	:	611
Avg kWh/day	:	19.71	Registered	:	611
Conn Load	:	150	Billed kWh	:	611

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,141.52
Transmission Charge	0.3858/kWh	235.72
System Loss Charge	0.7518/kWh	459.35
Sub-Total		3,836.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,069.62
Supply Charge	0.4118/kWh	251.61
Metering Charge	0.6989/kWh	427.03
	5.00/month	5.00
Sub-Total		1,753.26
Others		
Subsidy on Lifeline Charge	0.1086/kWh	66.35
Senior Citizen Subsidy Charge	0.000156/kWh	0.10
Surcharge	0.02 of 5,305.00	106.10
Sub-Total		172.55
Government Charges		
Franchise Tax - Local		28.81
Value Added Tax		
Generation		204.65
Transmission		5.39
System Loss		28.34
Distribution		210.39
Others		24.16
Universal Charge		
Missionary Electrification	0.1561/kWh	95.38
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.76
Sub-Total		792.82
CURRENT BILL - APRIL 2017		6,555.22
TOTAL AMOUNT DUE		6,554.43

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 5,306.00

Your monthly electricity consumption chart

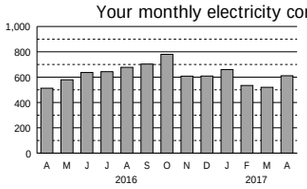

Avg Monthly Usage : 621.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,555.22		
Less : VAT	472.93		
Amount Net of VAT	6,082.29		
Less: BIR 2306	197.05		
BIR 2307	115.82	VATable Sales	5,762.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	319.89
Amount Due	5,769.42	VAT Zero Rated Sales	0.00
Add : VAT	472.93	VAT Amount	472.93
TOTAL AMOUNT DUE	6,242.35	TOTAL SALES	6,555.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/1540/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 362642923720

QUIOCO,REY ANTHONY O

Premise Address: 149 RIZAL ST CENTRO MANDAUE CITY

Billing Address: 149 RIZAL ST CENTRO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-53-821-7	3624130000-7	04/28/2017	APRIL/2017	6,554.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36241300007

BC08/390.2/1540/0/21/04-15-2017/80

7,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612680710122

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304486

61210300002

Date : 04-15-2017

BC08/390.2/1560/0141665/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6121030000-2

Collection Ref. Code : 1819-86-284-4

Customer Information----------

Name : DABON,LOUVEN M

Premise Address: #149 S.B. CABAHUG ST., CENTRO MANDAUE CITY
Billing Address: #149 S.B. CABAHUG ST., CENTRO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1131344	Pole No	:	0141665
Serial No	:	40095846	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1271
Period From	:	03-12-2017	Prev Rdg	:	1264
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	460	Billed kWh	:	7

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 16.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	35.99
Transmission Charge	0.6472/kWh	4.53
System Loss Charge	0.7341/kWh	5.14
Sub-Total		45.66
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Charge	0.1086/kWh	0.76
Sub-Total		0.76
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		2.34
Transmission		0.10
System Loss		0.30
Distribution		3.00
Others		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		9.57
CURRENT BILL - APRIL 2017		81.01
TOTAL AMOUNT DUE		65.00

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 700.00

Your monthly electricity consumption chart

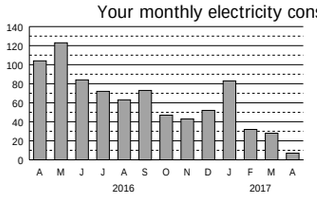

Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	81.01		
Less : VAT	5.87		
Amount Net of VAT	75.14		
Less: BIR 2306	2.44		
BIR 2307	1.44	VATable Sales	71.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.70
Amount Due	71.26	VAT Zero Rated Sales	0.00
Add : VAT	5.87	VAT Amount	5.87
TOTAL AMOUNT DUE	77.13	TOTAL SALES	81.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/1560/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 612680710122

DABON,LOUVEN M
Premise Address: #149 S.B. CABAHUG ST., CENTRO MANDAUE CITY
Billing Address: #149 S.B. CABAHUG ST., CENTRO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-86-284-4	6121030000-2	04/28/2017	APRIL/2017	65.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61210300002

BC08/390.2/1560/0/21/04-15-2017/80

7,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924471529496

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311179

92410300005

Date : 04-15-2017

BC08/390.2/1580/0141672/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9241030000-5

Collection Ref. Code : 1839-25-494-7

Customer Information----------

Name : DABON,ANTHONY DUENE (TM) A

Premise Address: #149 S.B. CABAHUG ST., CENTRO MANDAUE CITY
Billing Address: #149 S.B. CABAHUG ST., CENTRO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1149091	Pole No	:	0141672
Serial No	:	85055747	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2688
Period From	:	03-12-2017	Prev Rdg	:	2491
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	340	Billed kWh	:	197

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,012.90
Transmission Charge	0.6472/kWh	127.50
System Loss Charge	0.7341/kWh	144.62
Sub-Total		1,285.02
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.1086/kWh	21.39
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,739.00	34.78
Sub-Total		56.20
Government Charges		
Franchise Tax - Local		9.55
Value Added Tax		
Generation		65.98
Transmission		2.91
System Loss		8.67
Distribution		68.24
Others		7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		257.09
CURRENT BILL - APRIL 2017		2,166.98
TOTAL AMOUNT DUE		2,165.89

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 1,740.00

Your monthly electricity consumption chart

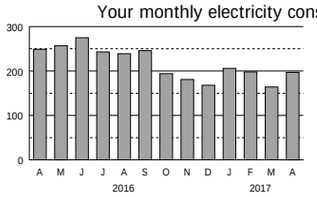

Avg Monthly Usage : 216.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,166.98		
Less : VAT	153.69		
Amount Net of VAT	2,013.29		
Less: BIR 2306	64.04		
BIR 2307	38.39	VATable Sales	1,909.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.40
Amount Due	1,910.86	VAT Zero Rated Sales	0.00
Add : VAT	153.69	VAT Amount	153.69
TOTAL AMOUNT DUE	2,064.55	TOTAL SALES	2,166.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/1580/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 924471529496

DABON,ANTHONY DUENE (TM) A
Premise Address: #149 S.B. CABAHUG ST., CENTRO MANDAUE CITY
Billing Address: #149 S.B. CABAHUG ST., CENTRO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-25-494-7	9241030000-5	04/28/2017	APRIL/2017	2,165.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92410300005

BC08/390.2/1580/0/21/04-15-2017/80

7,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005953653360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301497

00590300000

Date : 04-15-2017

BC08/390.2/1630/0141665/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0059030000-0

Collection Ref. Code : 1839-61-650-4

Customer Information----------

Name : ORCULLO,JULIETA M TM

Premise Address: RIZAL AVE MANDAUE CITY PACIFICA AGRIVET SUPPLY
Billing Address: RIZAL AVE MANDAUE CITY PACIFICA AGRIVET SUPPLY

TIN : 000-258-476-000

Metering Information----------

Meter No	:	MTR1132347	Pole No	:	0141665
Serial No	:	40081650	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7581
Period From	:	03-12-2017	Prev Rdg	:	7146
No of Days	:	31	Diff Rdg	:	435
Avg kWh/day	:	14.03	Registered	:	435
Conn Load	:	440	Billed kWh	:	435

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,236.60
Transmission Charge	0.6472/kWh	281.53
System Loss Charge	0.7341/kWh	319.33
Sub-Total		2,837.46
Distribution Charges		
Distribution Charge	1.7506/kWh	761.51
Supply Charge	0.4118/kWh	179.13
Metering Charge	0.6989/kWh	304.02
	5.00/month	5.00
Sub-Total		1,249.66
Others		
Subsidy on Lifeline Charge	0.1086/kWh	47.24
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		47.31
Government Charges		
Franchise Tax - Local		20.67
Value Added Tax		
Generation		145.69
Transmission		6.44
System Loss		19.13
Distribution		149.96
Others		8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	67.90
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.94
Sub-Total		557.28
CURRENT BILL - APRIL 2017		4,691.71
TOTAL AMOUNT DUE		4,691.04

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 3,538.19

Your monthly electricity consumption chart

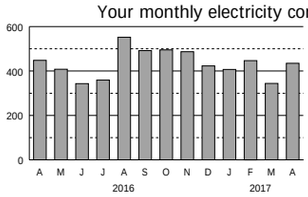

Avg Monthly Usage : 433.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,691.71		
Less : VAT	329.38		
Amount Net of VAT	4,362.33		
Less: BIR 2306	137.24		
BIR 2307	83.10	VATable Sales	4,134.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	227.90
Amount Due	4,141.99	VAT Zero Rated Sales	0.00
Add : VAT	329.38	VAT Amount	329.38
TOTAL AMOUNT DUE	4,471.37	TOTAL SALES	4,691.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/1630/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 005953653360

ORCULLO,JULIETA M TM

Premise Address: RIZAL AVE MANDAUE CITY PACIFICA AGRIVET SUPPLY
Billing Address: RIZAL AVE MANDAUE CITY PACIFICA AGRIVET SUPPLY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-61-650-4	0059030000-0	04/28/2017	APRIL/2017	4,691.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00590300000 BC08/390.2/1630/0/21/04-15-2017/80 7,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440103603613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301610

44080300005

Date : 04-15-2017

BC08/390.2/1650/0141651/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4408030000-5

Collection Ref. Code : 1813-98-320-8

Customer Information----------

Name : GARCIANO,GUILLERMO

Premise Address: 155 RIZAL ST MANDAUE

Billing Address: 155 RIZAL ST MANDAUE

TIN :

Metering Information----------

Meter No	:	310250GS6	Pole No	:	0141651
Serial No	:	49623427	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	32023
Period From	:	03-12-2017	Prev Rdg	:	31698
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:	0	Billed kWh	:	325

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,671.02
Transmission Charge	0.3858/kWh	125.39
System Loss Charge	0.7518/kWh	244.34
Sub-Total		2,040.75
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.1086/kWh	35.30
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 2,416.00	48.32
Sub-Total		83.67
Government Charges		
Franchise Tax - Local		15.30
Value Added Tax		
Generation		108.86
Transmission		2.86
System Loss		15.08
Distribution		112.19
Others		11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		421.00
CURRENT BILL - APRIL 2017		3,480.35
TOTAL AMOUNT DUE		3,480.23

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 9, 2017 - 2,416.00

Your monthly electricity consumption chart

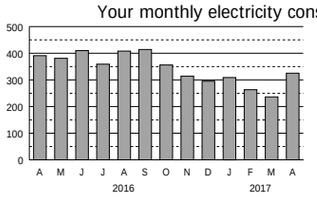

Avg Monthly Usage : 343.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,480.35		
Less : VAT	250.87		
Amount Net of VAT	3,229.48		
Less: BIR 2306	104.53		
BIR 2307	61.49	VATable Sales	3,059.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.13
Amount Due	3,063.46	VAT Zero Rated Sales	0.00
Add : VAT	250.87	VAT Amount	250.87
TOTAL AMOUNT DUE	3,314.33	TOTAL SALES	3,480.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/1650/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 440103603613

GARCIANO,GUILLERMO

Premise Address: 155 RIZAL ST MANDAUE

Billing Address: 155 RIZAL ST MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-98-320-8	4408030000-5	04/28/2017	APRIL/2017	3,480.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44080300005

BC08/390.2/1650/0/21/04-15-2017/80

7,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223627794168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309623

22300300005

Date : 04-15-2017

BC08/390.2/1660/0141651/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2230030000-5

Collection Ref. Code : 1843-39-839-7

Customer Information----------

Name : GARCIANO,ROSARIO L

Premise Address: 145 S.B. CABAHUG ST. CENTRO MANDAUE CITY

Billing Address: 145 S.B. CABAHUG ST. CENTRO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	196718WS6	Pole No	:	0141651
Serial No	:	44030162	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	26522
Period From	:	03-12-2017	Prev Rdg	:	26326
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	277	Billed kWh	:	196

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,007.75
Transmission Charge	0.6472/kWh	126.85
System Loss Charge	0.7341/kWh	143.88
Sub-Total		1,278.48
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.1086/kWh	21.29
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		21.32
Government Charges		
Franchise Tax - Local		9.33
Value Added Tax		
Generation		65.65
Transmission		2.90
System Loss		8.62
Distribution		67.90
Others		3.68
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		251.44
CURRENT BILL - APRIL 2017		2,117.05
TOTAL AMOUNT DUE		2,117.05

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 1,946.46

Your monthly electricity consumption chart

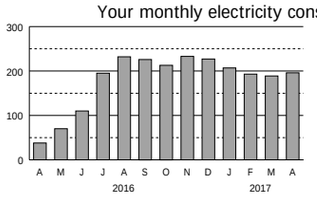

Avg Monthly Usage : 179.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,117.05		
Less : VAT	148.75		
Amount Net of VAT	1,968.30		
Less: BIR 2306	62.00		
BIR 2307	37.50	VATable Sales	1,865.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.69
Amount Due	1,868.80	VAT Zero Rated Sales	0.00
Add : VAT	148.75	VAT Amount	148.75
TOTAL AMOUNT DUE	2,017.55	TOTAL SALES	2,117.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/1660/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 223627794168

GARCIANO,ROSARIO L

Premise Address: 145 S.B. CABAHUG ST. CENTRO MANDAUE CITY

Billing Address: 145 S.B. CABAHUG ST. CENTRO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-39-839-7	2230030000-5	04/28/2017	APRIL/2017	2,117.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22300300005

BC08/390.2/1660/0/21/04-15-2017/80

7,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835631132396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299526

83590300006

Date : 04-15-2017

BC08/390.2/1680/0141623/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8359030000-6

Collection Ref. Code : 1839-69-974-4

Customer Information----------

Name : SANCHEZ,FILIPINA E

Premise Address: 143 RIZAL ST CENTRO MANDAUE CITY

Billing Address: 143 RIZAL ST CENTRO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	426203GS6	Pole No	:	0141623
Serial No	:	2003216056	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	38028
Period From	:	03-12-2017	Prev Rdg	:	37666
No of Days	:	31	Diff Rdg	:	362
Avg kWh/day	:	11.68	Registered	:	362
Conn Load	:	1169	Billed kWh	:	362

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,861.26
Transmission Charge	0.6472/kWh	234.29
System Loss Charge	0.7341/kWh	265.74
Sub-Total		2,361.29
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.1086/kWh	39.31
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		39.37
Government Charges		
Franchise Tax - Local		17.21
Value Added Tax		
Generation		121.24
Transmission		5.36
System Loss		15.92
Distribution		124.89
Others		6.79
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.89
Sub-Total		463.88
CURRENT BILL - APRIL 2017		3,905.33
TOTAL AMOUNT DUE		3,905.30

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 2,829.00

Your monthly electricity consumption chart

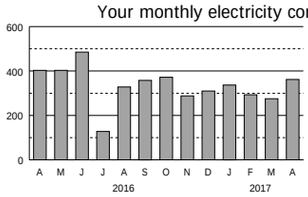

Avg Monthly Usage : 334.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,905.33		
Less : VAT	274.20		
Amount Net of VAT	3,631.13		
Less: BIR 2306	114.26		
BIR 2307	69.17	VATable Sales	3,441.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.68
Amount Due	3,447.70	VAT Zero Rated Sales	0.00
Add : VAT	274.20	VAT Amount	274.20
TOTAL AMOUNT DUE	3,721.90	TOTAL SALES	3,905.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/1680/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 835631132396

SANCHEZ,FILIPINA E

Premise Address: 143 RIZAL ST CENTRO MANDAUE CITY

Billing Address: 143 RIZAL ST CENTRO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-69-974-4	8359030000-6	04/28/2017	APRIL/2017	3,905.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83590300006

BC08/390.2/1680/0/21/04-15-2017/80

7,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127001776531

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312198

12750300001

Date : 04-15-2017

BC08/390.2/1690/0141623/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1275030000-1

Collection Ref. Code : 1811-93-947-3

Customer Information----------

Name : SANCHEZ,VIRGILIO (M1) C.

Premise Address: #143-A A. RIZAL ST., INF. SUSON LUMBER CENTRO MANDAUE CITY

Billing Address: #143-A A. RIZAL ST., INF. SUSON LUMBER CENTRO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	251327 DS6	Pole No	:	0141623
Serial No	:	10588716	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9528
Period From	:	03-12-2017	Prev Rdg	:	9507
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	614	Billed kWh	:	21

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	107.97
Transmission Charge	0.3858/kWh	8.10
System Loss Charge	0.7518/kWh	15.79
Sub-Total		131.86
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 196.95	- 128.02
Sub-Total		- 128.02
Government Charges		
Franchise Tax - Local		0.34
Value Added Tax		
Generation		7.04
Transmission		0.19
System Loss		0.97
Distribution		7.81
Others		- 10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		15.98
CURRENT BILL - APRIL 2017		84.91
TOTAL AMOUNT DUE		74.77

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 100.00

Your monthly electricity consumption chart

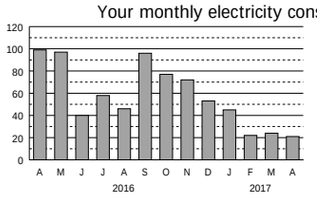

Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84.91		
Less : VAT	5.64		
Amount Net of VAT	79.27		
Less: BIR 2306	2.34		
BIR 2307	1.39	VATable Sales	68.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.34
Amount Due	75.54	VAT Zero Rated Sales	0.00
Add : VAT	5.64	VAT Amount	5.64
TOTAL AMOUNT DUE	81.18	TOTAL SALES	84.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/1690/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 127001776531

SANCHEZ,VIRGILIO (M1) C.

Premise Address: #143-A A. RIZAL ST., INF. SUSON LUMBER CENTRO MANDAUE CITY

Billing Address: #143-A A. RIZAL ST., INF. SUSON LUMBER CENTRO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-93-947-3	1275030000-1	04/28/2017	APRIL/2017	74.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12750300001

BC08/390.2/1690/0/21/04-15-2017/80

7,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227552186379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311763

22750300000

Date : 04-15-2017

BC08/390.2/1700/0141623/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2275030000-0

Collection Ref. Code : 1811-93-968-6

Customer Information----------

Name : SANCHEZ,VIRGILIO (M2) C.

Premise Address: #143-A RIZAL ST. CENTRO MANDAUE CITY

Billing Address: #143-A RIZAL ST. CENTRO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	251332 DS6	Pole No	:	0141623
Serial No	:	13637683	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	18784
Period From	:	03-12-2017	Prev Rdg	:	18723
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	614	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	313.64
Transmission Charge	0.3858/kWh	23.53
System Loss Charge	0.7518/kWh	45.86
Sub-Total		383.03
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 562.57	- 112.51
Surcharge	0.02 of 1,329.00	26.58
Sub-Total		- 85.93
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		20.43
Transmission		0.54
System Loss		2.82
Distribution		21.54
Others		- 5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.16
CURRENT BILL - APRIL 2017		547.80
TOTAL AMOUNT DUE		547.80

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 1,329.18

Your monthly electricity consumption chart

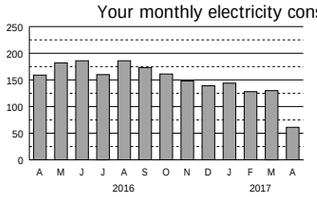

Avg Monthly Usage : 150.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	547.80		
Less : VAT	39.74		
Amount Net of VAT	508.06		
Less: BIR 2306	16.55		
BIR 2307	9.58	VATable Sales	476.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.42
Amount Due	481.93	VAT Zero Rated Sales	0.00
Add : VAT	39.74	VAT Amount	39.74
TOTAL AMOUNT DUE	521.67	TOTAL SALES	547.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/1700/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 227552186379

SANCHEZ,VIRGILIO (M2) C.

Premise Address: #143-A RIZAL ST. CENTRO MANDAUE CITY

Billing Address: #143-A RIZAL ST. CENTRO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-93-968-6	2275030000-0	04/28/2017	APRIL/2017	547.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22750300000

BC08/390.2/1700/0/21/04-15-2017/80

7,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740943285011
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301801

74080300002

Date : 04-15-2017

BC08/390.2/1720/0141623/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7408030000-2

Collection Ref. Code : 1813-98-353-4

Customer Information----------

Name : BATILLER,CONSTANTINO

Premise Address: MANDAWE
Billing Address: MANDAWE

TIN :

Metering Information----------

Meter No	:	134916WS6	Pole No	:	0141623
Serial No	:	77556544	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	42100
Period From	:	03-12-2017	Prev Rdg	:	41881
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	0	Billed kWh	:	219

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,126.01
Transmission Charge	0.3858/kWh	84.49
System Loss Charge	0.7518/kWh	164.64
Sub-Total		1,375.14
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.1086/kWh	23.78
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		23.81
Government Charges		
Franchise Tax - Local		10.15
Value Added Tax		
Generation		73.35
Transmission		1.93
System Loss		10.15
Distribution		75.79
Others		4.08
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		279.78
CURRENT BILL - APRIL 2017		2,310.35
TOTAL AMOUNT DUE		2,310.35

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 22, 2017 - 1,932.89

Your monthly electricity consumption chart

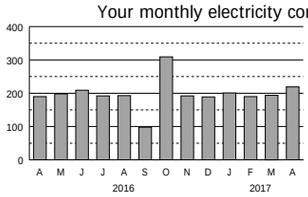

Avg Monthly Usage : 198.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,310.35		
Less : VAT	165.30		
Amount Net of VAT	2,145.05		
Less: BIR 2306	68.88		
BIR 2307	40.81	VATable Sales	2,030.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.48
Amount Due	2,035.36	VAT Zero Rated Sales	0.00
Add : VAT	165.30	VAT Amount	165.30
TOTAL AMOUNT DUE	2,200.66	TOTAL SALES	2,310.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/1720/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 740943285011

BATILLER,CONSTANTINO
Premise Address: MANDAWE
Billing Address: MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-98-353-4	7408030000-2	04/28/2017	APRIL/2017	2,310.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

74080300002

BC08/390.2/1720/0/21/04-15-2017/80

7,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320228268191

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32080300000

BILLING STATEMENT

1009307593

Date : 04-15-2017

BC08/390.2/1800/0141812/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3208030000-0

Collection Ref. Code : 1813-98-059-4

Customer Information----------

Name : JAPER MARKETING

Premise Address: RIZAL ST. MANDAUE CITY
Billing Address: RIZAL ST. MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1059537	Pole No	:	0141812
Serial No	:	125295116	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	481
Period From	:	03-12-2017	Prev Rdg	:	462
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	1220	Billed kWh	:	19

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	97.69
Transmission Charge	0.6472/kWh	12.30
System Loss Charge	0.7341/kWh	13.95
Sub-Total		123.94
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Charge	0.1086/kWh	2.06
Sub-Total		2.06
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		6.37
Transmission		0.28
System Loss		0.83
Distribution		7.12
Others		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		24.94
CURRENT BILL - APRIL 2017		210.30
TOTAL AMOUNT DUE		210.30

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 334.21

Your monthly electricity consumption chart

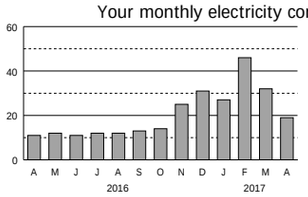

Avg Monthly Usage : 20.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.30		
Less : VAT	14.96		
Amount Net of VAT	195.34		
Less: BIR 2306	6.23		
BIR 2307	3.73	VATable Sales	185.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.98
Amount Due	185.38	VAT Zero Rated Sales	0.00
Add : VAT	14.96	VAT Amount	14.96
TOTAL AMOUNT DUE	200.34	TOTAL SALES	210.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/1800/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 320228268191

JAPER MARKETING
Premise Address: RIZAL ST. MANDAUE CITY
Billing Address: RIZAL ST. MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-98-059-4	3208030000-0	04/28/2017	APRIL/2017	210.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32080300000

BC08/390.2/1800/0/21/04-15-2017/80

7,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451635314903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306961

45149942042

Date : 04-15-2017

BC08/390.2/1801/0141812/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4514994204-2

Collection Ref. Code : 1859-73-053-1

Customer Information----------

Name : BALBUENA,WILL-AN TORREFIEL

Premise Address: SANDERIANA BLDG., IBABAO, MANDAUE CITY

Billing Address: SANDERIANA BLDG., IBABAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1024405	Pole No	:	0141812
Serial No	:	121757870	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8043
Period From	:	03-12-2017	Prev Rdg	:	7806
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	1171	Billed kWh	:	237

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,218.56
Transmission Charge	0.6472/kWh	153.39
System Loss Charge	0.7341/kWh	173.98
Sub-Total		1,545.93
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.1086/kWh	25.74
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 1,913.50	38.27
Sub-Total		64.05
Government Charges		
Franchise Tax - Local		11.47
Value Added Tax		
Generation		79.37
Transmission		3.50
System Loss		10.42
Distribution		81.98
Others		9.06
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		308.70
CURRENT BILL - APRIL 2017		2,601.81
TOTAL AMOUNT DUE		2,601.16

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 515.00

Your monthly electricity consumption chart

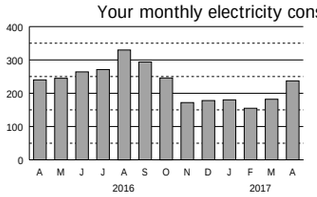

Avg Monthly Usage : 230.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,601.81		
Less : VAT	184.33		
Amount Net of VAT	2,417.48		
Less: BIR 2306	76.79		
BIR 2307	46.09	VATable Sales	2,293.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.37
Amount Due	2,294.60	VAT Zero Rated Sales	0.00
Add : VAT	184.33	VAT Amount	184.33
TOTAL AMOUNT DUE	2,478.93	TOTAL SALES	2,601.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/1801/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 451635314903

BALBUENA,WILL-AN TORREFIEL

Premise Address: SANDERIANA BLDG., IBABAO, MANDAUE CITY

Billing Address: SANDERIANA BLDG., IBABAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-73-053-1	4514994204-2	04/28/2017	APRIL/2017	2,601.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45149942042

BC08/390.2/1801/0/21/04-15-2017/80

7,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020374483436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

02080300003

BILLING STATEMENT

1009308557

Date : 04-15-2017

BC08/390.2/1870/0142006/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0208030000-3

Collection Ref. Code : 1813-97-962-6

Customer Information----------

Name : MENDOZA,GUILLERMO

Premise Address: IBABAO MANDAWE

Billing Address: IBABAO MANDAWE

TIN :

Metering Information----------

Meter No	:	334426GS6	Pole No	:	0142006
Serial No	:	48132568	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	54418
Period From	:	03-12-2017	Prev Rdg	:	54076
No of Days	:	31	Diff Rdg	:	342
Avg kWh/day	:	11.03	Registered	:	342
Conn Load	:	0	Billed kWh	:	342

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,758.43
Transmission Charge	0.3858/kWh	131.94
System Loss Charge	0.7518/kWh	257.12
Sub-Total		2,147.49
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.1086/kWh	37.14
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 2,714.00	54.28
Sub-Total		91.47
Government Charges		
Franchise Tax - Local		16.11
Value Added Tax		
Generation		114.55
Transmission		3.01
System Loss		15.85
Distribution		118.03
Others		12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		443.39
CURRENT BILL - APRIL 2017		3,665.92
TOTAL AMOUNT DUE		3,664.95

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 2,715.00

Your monthly electricity consumption chart

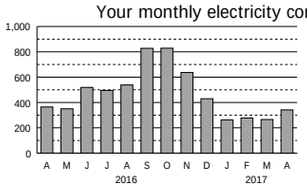

Avg Monthly Usage : 472.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,665.92		
Less : VAT	264.35		
Amount Net of VAT	3,401.57		
Less: BIR 2306	110.15		
BIR 2307	64.77	VATable Sales	3,222.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.04
Amount Due	3,226.65	VAT Zero Rated Sales	0.00
Add : VAT	264.35	VAT Amount	264.35
TOTAL AMOUNT DUE	3,491.00	TOTAL SALES	3,665.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/1870/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 020374483436

MENDOZA,GUILLERMO

Premise Address: IBABAO MANDAWE

Billing Address: IBABAO MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-97-962-6	0208030000-3	04/28/2017	APRIL/2017	3,664.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02080300003

BC08/390.2/1870/0/21/04-15-2017/80

7,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542431036400
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303029

54210300007

Date : 04-15-2017

BC08/390.2/1930/0142006/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5421030000-7

Collection Ref. Code : 1819-89-842-3

Customer Information----------

Name : MENDOZA,SEVER ANTHONY T

Premise Address: 156 SB CABAHUG ST. IBABAO MANDAUE CITY
Billing Address: 156 SB CABAHUG ST. IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1110603	Pole No	:	0142006
Serial No	:	40047348	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1392
Period From	:	03-12-2017	Prev Rdg	:	1333
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	728	Billed kWh	:	59

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 85.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	303.35
Transmission Charge	0.6472/kWh	38.18
System Loss Charge	0.7341/kWh	43.31
Sub-Total		384.84
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Charge	0.1086/kWh	6.41
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Sub-Total		6.42
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		19.76
Transmission		0.88
System Loss		2.59
Distribution		20.86
Others		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		76.14
CURRENT BILL - APRIL 2017		641.23
TOTAL AMOUNT DUE		555.71

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - FEBRUARY 3, 2017 - 238.00

Your monthly electricity consumption chart

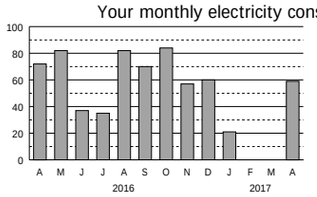

Avg Monthly Usage : 50.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	641.23		
Less : VAT	45.20		
Amount Net of VAT	596.03		
Less: BIR 2306	18.82		
BIR 2307	11.36	VATable Sales	565.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.94
Amount Due	565.85	VAT Zero Rated Sales	0.00
Add : VAT	45.20	VAT Amount	45.20
TOTAL AMOUNT DUE	611.05	TOTAL SALES	641.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/1930/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 542431036400

MENDOZA,SEVER ANTHONY T
Premise Address: 156 SB CABAHUG ST. IBABAO MANDAUE CITY
Billing Address: 156 SB CABAHUG ST. IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-89-842-3	5421030000-7	04/28/2017	APRIL/2017	555.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

54210300007

BC08/390.2/1930/0/21/04-15-2017/80

7,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600257768202

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009298773

60080300001

Date : 04-15-2017

BC08/390.2/1960/0142006/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6008030000-1

Collection Ref. Code : 1813-96-935-3

Customer Information----------

Name : MENDOZA,BIENVENIDO

Premise Address: IBABAO MANDAWE
Billing Address: IBABAO MANDAWE

TIN :

Metering Information----------

Meter No	:	315657GS6	Pole No	:	0142006
Serial No	:	42250807	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15681
Period From	:	03-12-2017	Prev Rdg	:	15646
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	0	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	179.96
Transmission Charge	0.3858/kWh	13.50
System Loss Charge	0.7518/kWh	26.31
Sub-Total		219.77
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 324.91	- 162.46
Surcharge	0.02 of 113.50	2.27
Sub-Total		- 160.19
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		11.72
Transmission		0.31
System Loss		1.64
Distribution		12.62
Others		- 12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.00
CURRENT BILL - APRIL 2017		195.72
TOTAL AMOUNT DUE		195.01

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 3, 2017 - 114.00

Your monthly electricity consumption chart

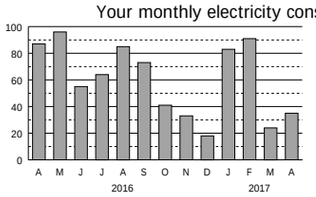

Avg Monthly Usage : 60.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.72		
Less : VAT	13.51		
Amount Net of VAT	182.21		
Less: BIR 2306	5.64		
BIR 2307	3.31	VATable Sales	164.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.49
Amount Due	173.26	VAT Zero Rated Sales	0.00
Add : VAT	13.51	VAT Amount	13.51
TOTAL AMOUNT DUE	186.77	TOTAL SALES	195.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/1960/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 600257768202

MENDOZA,BIENVENIDO
Premise Address: IBABAO MANDAWE
Billing Address: IBABAO MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-96-935-3	6008030000-1	04/28/2017	APRIL/2017	195.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

60080300001 BC08/390.2/1960/0/21/04-15-2017/80 7,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810844254044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303438

81001300003

Date : 04-15-2017

BC08/390.2/1970/0168301/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8100130000-3

Collection Ref. Code : 1845-59-458-4

Customer Information----------

Name : MENDOZA,ROSARIO V

Premise Address: 158 S.B. CABAHUG ST. IBABAO MANDAUE CITY

Billing Address: 158 S.B. CABAHUG ST. IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	478262GS6	Pole No	:	0168301
Serial No	:	57087148	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11286
Period From	:	03-12-2017	Prev Rdg	:	11093
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	527	Billed kWh	:	193

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	992.33
Transmission Charge	0.3858/kWh	74.46
System Loss Charge	0.7518/kWh	145.10
Sub-Total		1,211.89
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.96
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,436.00	28.72
Sub-Total		49.71
Government Charges		
Franchise Tax - Local		9.09
Value Added Tax		
Generation		64.65
Transmission		1.71
System Loss		8.96
Distribution		66.87
Others		7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		250.28
CURRENT BILL - APRIL 2017		2,069.12
TOTAL AMOUNT DUE		2,069.09

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 1,436.00

Your monthly electricity consumption chart

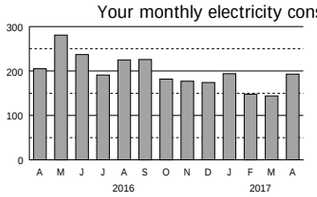

Avg Monthly Usage : 198.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,069.12		
Less : VAT	149.25		
Amount Net of VAT	1,919.87		
Less: BIR 2306	62.20		
BIR 2307	36.56	VATable Sales	1,818.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.03
Amount Due	1,821.11	VAT Zero Rated Sales	0.00
Add : VAT	149.25	VAT Amount	149.25
TOTAL AMOUNT DUE	1,970.36	TOTAL SALES	2,069.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/1970/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 810844254044

MENDOZA,ROSARIO V

Premise Address: 158 S.B. CABAHUG ST. IBABAO MANDAUE CITY

Billing Address: 158 S.B. CABAHUG ST. IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-59-458-4	8100130000-3	04/28/2017	APRIL/2017	2,069.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81001300003

BC08/390.2/1970/0/21/04-15-2017/80

7,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365312967322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312848

36589200009

Date : 04-15-2017

BC08/390.2/1980/0141812/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3658920000-9

Collection Ref. Code : 1837-23-383-7

Customer Information----------

Name : CORTES,JONAS C

Premise Address: CORTES COMPD., CENTRO, MANDAUE CITY

Billing Address: CORTES COMPD., CENTRO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	165876WS6	Pole No	:	0141812
Serial No	:	42023535	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	36121
Period From	:	03-12-2017	Prev Rdg	:	36035
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	2180	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	442.18
Transmission Charge	0.3858/kWh	33.18
System Loss Charge	0.7518/kWh	64.65
Sub-Total		540.01
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 791.08	- 79.11
Sub-Total		- 79.11
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		28.81
Transmission		0.75
System Loss		3.98
Distribution		30.13
Others		- 5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		102.27
CURRENT BILL - APRIL 2017		814.24
TOTAL AMOUNT DUE		813.61

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 554.00

Your monthly electricity consumption chart

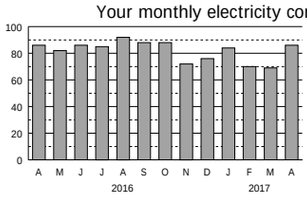

Avg Monthly Usage : 81.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	814.24		
Less : VAT	57.73		
Amount Net of VAT	756.51		
Less: BIR 2306	24.06		
BIR 2307	14.31	VATable Sales	711.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.54
Amount Due	718.14	VAT Zero Rated Sales	0.00
Add : VAT	57.73	VAT Amount	57.73
TOTAL AMOUNT DUE	775.87	TOTAL SALES	814.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/1980/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 365312967322

CORTES,JONAS C

Premise Address: CORTES COMPD., CENTRO, MANDAUE CITY

Billing Address: CORTES COMPD., CENTRO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-23-383-7	3658920000-9	04/28/2017	APRIL/2017	813.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36589200009

BC08/390.2/1980/0/21/04-15-2017/80

7,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465590855022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313307

46589200008

Date : 04-15-2017

BC08/390.2/1990/0141812/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4658920000-8

Collection Ref. Code : 1837-23-386-1

Customer Information----------

Name : CORTES,HERMINIO C

Premise Address: CORTES COMPD., CENTRO, MANDAUE CITY

Billing Address: CORTES COMPD., CENTRO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	165850WS6	Pole No	:	0141812
Serial No	:	42466513	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	71927
Period From	:	03-12-2017	Prev Rdg	:	71679
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	2160	Billed kWh	:	248

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,275.12
Transmission Charge	0.3858/kWh	95.68
System Loss Charge	0.7518/kWh	186.45
Sub-Total		1,557.25
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.1086/kWh	26.93
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		26.97
Government Charges		
Franchise Tax - Local		11.49
Value Added Tax		
Generation		83.05
Transmission		2.19
System Loss		11.52
Distribution		85.75
Others		4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		316.76
CURRENT BILL - APRIL 2017		2,615.59
TOTAL AMOUNT DUE		2,614.90

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 1,744.00

Your monthly electricity consumption chart

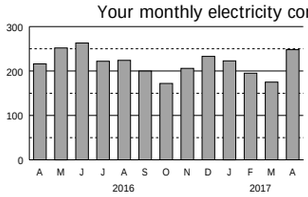

Avg Monthly Usage : 217.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,615.59		
Less : VAT	187.13		
Amount Net of VAT	2,428.46		
Less: BIR 2306	77.97		
BIR 2307	46.21	VATable Sales	2,298.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.63
Amount Due	2,304.28	VAT Zero Rated Sales	0.00
Add : VAT	187.13	VAT Amount	187.13
TOTAL AMOUNT DUE	2,491.41	TOTAL SALES	2,615.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/1990/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 465590855022

CORTES,HERMINIO C

Premise Address: CORTES COMPD., CENTRO, MANDAUE CITY

Billing Address: CORTES COMPD., CENTRO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-23-386-1	4658920000-8	04/28/2017	APRIL/2017	2,614.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46589200008

BC08/390.2/1990/0/21/04-15-2017/80

7,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965834929792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313670

96520300003

Date : 04-15-2017

BC08/390.2/2000/0141812/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9652030000-3

Collection Ref. Code : 1821-44-734-4

Customer Information----------

Name : CORTES,ROSARIO

Premise Address: RIZAL ST CENTRO MANDAUE CITY

Billing Address: RIZAL ST CENTRO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	268761GS6	Pole No	:	0141812
Serial No	:	44791893	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3234
Period From	:	03-12-2017	Prev Rdg	:	3234
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.34
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		0.29

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - DECEMBER 8, 2016 - 20.00

Your monthly electricity consumption chart

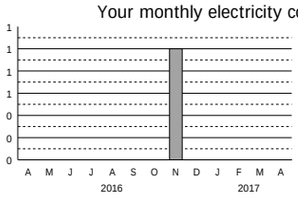

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/2000/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 965834929792

CORTES,ROSARIO

Premise Address: RIZAL ST CENTRO MANDAUE CITY

Billing Address: RIZAL ST CENTRO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-44-734-4	9652030000-3	04/28/2017	APRIL/2017	0.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96520300003

BC08/390.2/2000/0/21/04-15-2017/80

7,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220868109389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308515

22080300001

Date : 04-15-2017

BC08/390.2/2010/0141826/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2208030000-1

Collection Ref. Code : 1813-98-029-2

Customer Information----------

Name : CORTES,DEMETRIO SR.

Premise Address: RIZAL ST MANDAUE 00005A

Billing Address: RIZAL ST MANDAUE 00005A

TIN :

Metering Information----------

Meter No	:	278164 GS6	Pole No	:	0141826
Serial No	:	46431215	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	41846
Period From	:	03-12-2017	Prev Rdg	:	40320
No of Days	:	31	Diff Rdg	:	1526
Avg kWh/day	:	49.23	Registered	:	1526
Conn Load	:	0	Billed kWh	:	1526

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	7,846.08
Transmission Charge	0.3858/kWh	588.73
System Loss Charge	0.7518/kWh	1,147.25
Sub-Total		9,582.06
Distribution Charges		
Distribution Charge	1.7506/kWh	2,671.42
Supply Charge	0.4118/kWh	628.41
Metering Charge	0.6989/kWh	1,066.52
	5.00/month	5.00
Sub-Total		4,371.35
Others		
Subsidy on Lifeline Charge	0.1086/kWh	165.72
Senior Citizen Subsidy Charge	0.000156/kWh	0.24
Sub-Total		165.96
Government Charges		
Franchise Tax - Local		70.60
Value Added Tax		
Generation		511.10
Transmission		13.46
System Loss		70.80
Distribution		524.56
Others		28.39
Universal Charge		
Missionary Electrification	0.1561/kWh	238.20
Environmental Charge	0.0025/kWh	3.82
NPC Stranded Contract Costs	0.1938/kWh	295.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	189.22
Sub-Total		1,945.89
CURRENT BILL - APRIL 2017		16,065.26
TOTAL AMOUNT DUE		16,065.26

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 12,959.89

Your monthly electricity consumption chart

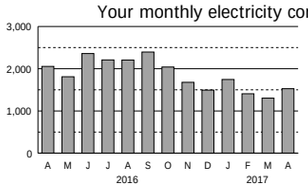

Avg Monthly Usage : 1,863.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,065.26		
Less : VAT	1,148.31		
Amount Net of VAT	14,916.95		
Less: BIR 2306	478.46		
BIR 2307	283.80	VATable Sales	14,119.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	797.58
Amount Due	14,154.69	VAT Zero Rated Sales	0.00
Add : VAT	1,148.31	VAT Amount	1,148.31
TOTAL AMOUNT DUE	15,303.00	TOTAL SALES	16,065.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/2010/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 220868109389

CORTES,DEMETRIO SR.

Premise Address: RIZAL ST MANDAUE 00005A

Billing Address: RIZAL ST MANDAUE 00005A

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-98-029-2	2208030000-1	04/28/2017	APRIL/2017	16,065.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22080300001

BC08/390.2/2010/0/21/04-15-2017/80

7,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240942079384
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302732

24080300007

Date : 04-15-2017

BC08/390.2/2020/0141903/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2408030000-7

Collection Ref. Code : 1813-98-272-4

Customer Information----------

Name : NOGRA,FELISBERTA

Premise Address: CENTRO, MANDAUE
Billing Address: CENTRO, MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1019150	Pole No	:	0141903
Serial No	:	121750186	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	17448
Period From	:	03-12-2017	Prev Rdg	:	16953
No of Days	:	31	Diff Rdg	:	495
Avg kWh/day	:	15.97	Registered	:	495
Conn Load	:	0	Billed kWh	:	495

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,545.09
Transmission Charge	0.3858/kWh	190.97
System Loss Charge	0.7518/kWh	372.14
Sub-Total		3,108.20
Distribution Charges		
Distribution Charge	1.7506/kWh	866.55
Supply Charge	0.4118/kWh	203.84
Metering Charge	0.6989/kWh	345.96
	5.00/month	5.00
Sub-Total		1,421.35
Others		
Subsidy on Lifeline Charge	0.1086/kWh	53.76
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Sub-Total		53.84
Government Charges		
Franchise Tax - Local		22.92
Value Added Tax		
Generation		165.80
Transmission		4.37
System Loss		22.95
Distribution		170.56
Others		9.21
Universal Charge		
Missionary Electrification	0.1561/kWh	77.27
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.38
Sub-Total		631.63
CURRENT BILL - APRIL 2017		5,215.02
TOTAL AMOUNT DUE		5,214.26

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 17, 2017 - 4,357.00

Your monthly electricity consumption chart

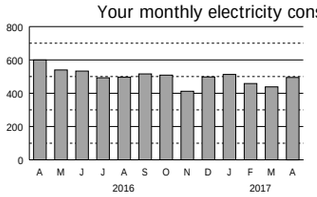

Avg Monthly Usage : 500.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,215.02		
Less : VAT	372.89		
Amount Net of VAT	4,842.13		
Less: BIR 2306	155.38		
BIR 2307	92.13	VATable Sales	4,583.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	258.74
Amount Due	4,594.62	VAT Zero Rated Sales	0.00
Add : VAT	372.89	VAT Amount	372.89
TOTAL AMOUNT DUE	4,967.51	TOTAL SALES	5,215.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/2020/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 240942079384

NOGRA,FELISBERTA
Premise Address: CENTRO, MANDAUE
Billing Address: CENTRO, MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-98-272-4	2408030000-7	04/28/2017	APRIL/2017	5,214.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

24080300007

BC08/390.2/2020/0/21/04-15-2017/80

7,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440162787975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301663

4408071831

Date : 04-15-2017

BC08/390.2/2031/0141833/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4408707183-1

Collection Ref. Code : 1859-50-113-3

Customer Information----------

Name : EBAROLA,ANNA SONIA ALOJADO

Premise Address: DOORS 4 & 5 N & N CORTES ARCADE BLDG. CENTRO, MANDAUE CITY

Billing Address: DOORS 4 & 5 N & N CORTES ARCADE BLDG. CENTRO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1016054	Pole No	:	0141833
Serial No	:	121517760	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	67037
Period From	:	03-12-2017	Prev Rdg	:	65105
No of Days	:	31	Diff Rdg	:	1932
Avg kWh/day	:	62.32	Registered	:	1932
Conn Load	:	14167	Billed kWh	:	1932

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	9,933.57
Transmission Charge	0.6472/kWh	1,250.39
System Loss Charge	0.7341/kWh	1,418.28
Sub-Total		12,602.24
Distribution Charges		
Distribution Charge	1.7506/kWh	3,382.16
Supply Charge	0.4118/kWh	795.60
Metering Charge	0.6989/kWh	1,350.27
	5.00/month	5.00
Sub-Total		5,533.03
Others		
Subsidy on Lifeline Charge	0.1086/kWh	209.82
Senior Citizen Subsidy Charge	0.000156/kWh	0.30
Surcharge	0.02 of 17,244.50	344.89
Sub-Total		555.01
Government Charges		
Franchise Tax - Local		93.45
Value Added Tax		
Generation		647.09
Transmission		28.59
System Loss		84.95
Distribution		663.96
Others		77.82
Universal Charge		
Missionary Electrification	0.1561/kWh	301.58
Environmental Charge	0.0025/kWh	4.83
NPC Stranded Contract Costs	0.1938/kWh	374.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	239.57
Sub-Total		2,516.26
CURRENT BILL - APRIL 2017		21,206.54
TOTAL AMOUNT DUE		21,206.54

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 8, 2017 - 17,244.70

Your monthly electricity consumption chart

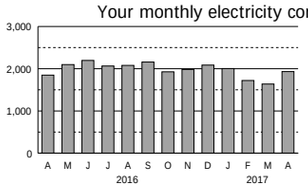

Avg Monthly Usage : 1,979.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,206.54		
Less : VAT	1,502.41		
Amount Net of VAT	19,704.13		
Less: BIR 2306	626.01		
BIR 2307	375.67	VATable Sales	18,690.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,013.85
Amount Due	18,702.45	VAT Zero Rated Sales	0.00
Add : VAT	1,502.41	VAT Amount	1,502.41
TOTAL AMOUNT DUE	20,204.86	TOTAL SALES	21,206.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/2031/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 440162787975

EBAROLA,ANNA SONIA ALOJADO

Premise Address: DOORS 4 & 5 N & N CORTES ARCADE BLDG. CENTRO, MANDAUE CITY

Billing Address: DOORS 4 & 5 N & N CORTES ARCADE BLDG. CENTRO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-50-113-3	4408707183-1	04/28/2017	APRIL/2017	21,206.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4408071831 BC08/390.2/2031/0/21/04-15-2017/80 7,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916018469959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307134

91630300001

Date : 04-15-2017

BC08/390.2/2070/0141833/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9163030000-1

Collection Ref. Code : 1821-80-134-2

Customer Information----------

Name : N & N CORTES ARCADE II (M8)

Premise Address: U. M. SENO ST., CENTRO MANDAUE CITY

Billing Address: U. M. SENO ST., CENTRO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1141136	Pole No	:	0141833
Serial No	:	85006986	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7639
Period From	:	03-12-2017	Prev Rdg	:	7113
No of Days	:	31	Diff Rdg	:	526
Avg kWh/day	:	16.97	Registered	:	526
Conn Load	:	5129	Billed kWh	:	526

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,704.48
Transmission Charge	0.6472/kWh	340.43
System Loss Charge	0.7341/kWh	386.14
Sub-Total		3,431.05
Distribution Charges		
Distribution Charge	1.7506/kWh	920.82
Supply Charge	0.4118/kWh	216.61
Metering Charge	0.6989/kWh	367.62
	5.00/month	5.00
Sub-Total		1,510.05
Others		
Subsidy on Lifeline Charge	0.1086/kWh	57.12
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Surcharge	0.02 of 4,927.00	98.54
Sub-Total		155.74
Government Charges		
Franchise Tax - Local		25.48
Value Added Tax		
Generation		176.17
Transmission		7.79
System Loss		23.14
Distribution		181.21
Others		21.75
Universal Charge		
Missionary Electrification	0.1561/kWh	82.10
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	101.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.22
Sub-Total		686.12
CURRENT BILL - APRIL 2017		5,782.96
TOTAL AMOUNT DUE		5,782.96

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 4,926.84

Your monthly electricity consumption chart

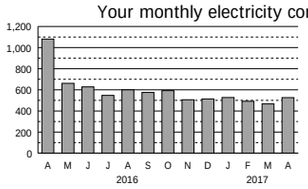

Avg Monthly Usage : 593.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,782.96		
Less : VAT	410.06		
Amount Net of VAT	5,372.90		
Less: BIR 2306	170.85		
BIR 2307	102.45	VATable Sales	5,096.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	276.06
Amount Due	5,099.60	VAT Zero Rated Sales	0.00
Add : VAT	410.06	VAT Amount	410.06
TOTAL AMOUNT DUE	5,509.66	TOTAL SALES	5,782.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/2070/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 916018469959

N & N CORTES ARCADE II (M8)

Premise Address: U. M. SENO ST., CENTRO MANDAUE CITY

Billing Address: U. M. SENO ST., CENTRO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-80-134-2	9163030000-1	04/28/2017	APRIL/2017	5,782.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91630300001

BC08/390.2/2070/0/21/04-15-2017/80

7,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326285930274

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310300

32630300005

Date : 04-15-2017

BC08/390.2/2080/0141833/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3263030000-5

Collection Ref. Code : 1821-80-389-2

Customer Information----------

Name : N & N CORTES ARCADE II (M10)

Premise Address: U M SENO ST CENTRO MANDAUE CITY
Billing Address: U M SENO ST CENTRO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1141874	Pole No	:	0141833
Serial No	:	40099416	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4788
Period From	:	03-12-2017	Prev Rdg	:	4387
No of Days	:	31	Diff Rdg	:	401
Avg kWh/day	:	12.94	Registered	:	401
Conn Load	:	5129	Billed kWh	:	401

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 348.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,061.78
Transmission Charge	0.6472/kWh	259.53
System Loss Charge	0.7341/kWh	294.37
Sub-Total		2,615.68
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.1086/kWh	43.55
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		43.61
Government Charges		
Franchise Tax - Local		19.06
Value Added Tax		
Generation		134.31
Transmission		5.94
System Loss		17.63
Distribution		138.29
Others		7.52
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.72
Sub-Total		513.78
CURRENT BILL - APRIL 2017		4,325.45
TOTAL AMOUNT DUE		3,977.21

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 19, 2017 - 3,000.00

Your monthly electricity consumption chart

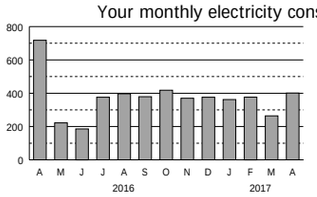

Avg Monthly Usage : 372.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,325.45		
Less : VAT	303.69		
Amount Net of VAT	4,021.76		
Less: BIR 2306	126.54		
BIR 2307	76.61	VATable Sales	3,811.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	210.09
Amount Due	3,818.61	VAT Zero Rated Sales	0.00
Add : VAT	303.69	VAT Amount	303.69
TOTAL AMOUNT DUE	4,122.30	TOTAL SALES	4,325.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/2080/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 326285930274

N & N CORTES ARCADE II (M10)
Premise Address: U M SENO ST CENTRO MANDAUE CITY
Billing Address: U M SENO ST CENTRO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-80-389-2	3263030000-5	04/28/2017	APRIL/2017	3,977.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32630300005

BC08/390.2/2080/0/21/04-15-2017/80

7,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116363880078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307114

11630300009

Date : 04-15-2017

BC08/390.2/2090/0141833/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1163030000-9

Collection Ref. Code : 1821-79-989-5

Customer Information----------

Name : N & N CORTES ARCADE II M1

Premise Address: U M SENO ST CENTRO MANDAUE CITY

Billing Address: U M SENO ST CENTRO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1140950	Pole No	:	0141833
Serial No	:	85006985	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2837
Period From	:	03-12-2017	Prev Rdg	:	2613
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	5129	Billed kWh	:	224

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,151.72
Transmission Charge	0.6472/kWh	144.97
System Loss Charge	0.7341/kWh	164.44
Sub-Total		1,461.13
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.33
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 2,238.50	44.77
Sub-Total		69.13
Government Charges		
Franchise Tax - Local		10.88
Value Added Tax		
Generation		75.02
Transmission		3.32
System Loss		9.86
Distribution		77.51
Others		9.60
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		292.90
CURRENT BILL - APRIL 2017		2,469.08
TOTAL AMOUNT DUE		2,469.08

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 2,238.63

Your monthly electricity consumption chart

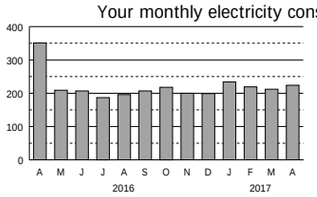

Avg Monthly Usage : 220.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,469.08		
Less : VAT	175.31		
Amount Net of VAT	2,293.77		
Less: BIR 2306	73.06		
BIR 2307	43.74	VATable Sales	2,176.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.59
Amount Due	2,176.97	VAT Zero Rated Sales	0.00
Add : VAT	175.31	VAT Amount	175.31
TOTAL AMOUNT DUE	2,352.28	TOTAL SALES	2,469.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/2090/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 116363880078

N & N CORTES ARCADE II M1

Premise Address: U M SENO ST CENTRO MANDAUE CITY

Billing Address: U M SENO ST CENTRO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-79-989-5	1163030000-9	04/28/2017	APRIL/2017	2,469.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11630300009

BC08/390.2/2090/0/21/04-15-2017/80

7,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216819042745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306678

21630300008

Date : 04-15-2017

BC08/390.2/2100/0141833/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2163030000-8

Collection Ref. Code : 1821-79-998-4

Customer Information----------

Name : N & N CORTES ARCADE II M2

Premise Address: U M SENO ST, CENTRO MANDAUE CITY

Billing Address: U M SENO ST, CENTRO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1140952	Pole No	:	0141833
Serial No	:	85022098	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5896
Period From	:	03-12-2017	Prev Rdg	:	4906
No of Days	:	31	Diff Rdg	:	990
Avg kWh/day	:	31.94	Registered	:	990
Conn Load	:	5129	Billed kWh	:	990

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	5,090.18
Transmission Charge	0.6472/kWh	640.73
System Loss Charge	0.7341/kWh	726.76
Sub-Total		6,457.67
Distribution Charges		
Distribution Charge	1.7506/kWh	1,733.09
Supply Charge	0.4118/kWh	407.68
Metering Charge	0.6989/kWh	691.91
	5.00/month	5.00
Sub-Total		2,837.68
Others		
Subsidy on Lifeline Charge	0.1086/kWh	107.51
Senior Citizen Subsidy Charge	0.000156/kWh	0.15
Surcharge	0.02 of 9,071.00	181.42
Sub-Total		289.08
Government Charges		
Franchise Tax - Local		47.92
Value Added Tax		
Generation		331.57
Transmission		14.65
System Loss		43.53
Distribution		340.52
Others		40.44
Universal Charge		
Missionary Electrification	0.1561/kWh	154.54
Environmental Charge	0.0025/kWh	2.48
NPC Stranded Contract Costs	0.1938/kWh	191.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	122.76
Sub-Total		1,290.27
CURRENT BILL - APRIL 2017		10,874.70
TOTAL AMOUNT DUE		10,874.47

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 9,071.00

Your monthly electricity consumption chart

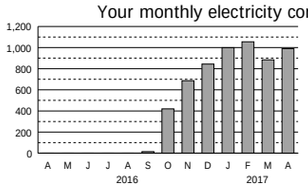

Avg Monthly Usage : 453.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,874.70		
Less : VAT	770.71		
Amount Net of VAT	10,103.99		
Less: BIR 2306	321.14		
BIR 2307	192.65	VATable Sales	9,584.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	519.56
Amount Due	9,590.20	VAT Zero Rated Sales	0.00
Add : VAT	770.71	VAT Amount	770.71
TOTAL AMOUNT DUE	10,360.91	TOTAL SALES	10,874.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/2100/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 216819042745

N & N CORTES ARCADE II M2

Premise Address: U M SENO ST, CENTRO MANDAUE CITY

Billing Address: U M SENO ST, CENTRO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-79-998-4	2163030000-8	04/28/2017	APRIL/2017	10,874.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21630300008

BC08/390.2/2100/0/21/04-15-2017/80

7,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316754477910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305432

31630300007

Date : 04-15-2017

BC08/390.2/2110/0141833/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3163030000-7

Collection Ref. Code : 1821-80-020-6

Customer Information----------

Name : N & N CORTES ARCADE II M3

Premise Address: U M SENO ST CENTRO MANDAUE CITY

Billing Address: U M SENO ST CENTRO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	354925GS6	Pole No	:	0141833
Serial No	:	62645848	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	42623
Period From	:	03-12-2017	Prev Rdg	:	41126
No of Days	:	31	Diff Rdg	:	1497
Avg kWh/day	:	48.29	Registered	:	1497
Conn Load	:	5129	Billed kWh	:	1497

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	7,696.98
Transmission Charge	0.6472/kWh	968.86
System Loss Charge	0.7341/kWh	1,098.95
Sub-Total		9,764.79
Distribution Charges		
Distribution Charge	1.7506/kWh	2,620.65
Supply Charge	0.4118/kWh	616.46
Metering Charge	0.6989/kWh	1,046.25
	5.00/month	5.00
Sub-Total		4,288.36
Others		
Subsidy on Lifeline Charge	0.1086/kWh	162.57
Senior Citizen Subsidy Charge	0.000156/kWh	0.23
Surcharge	0.02 of 14,160.00	283.20
Sub-Total		446.00
Government Charges		
Franchise Tax - Local		72.49
Value Added Tax		
Generation		501.39
Transmission		22.15
System Loss		65.82
Distribution		514.60
Others		62.22
Universal Charge		
Missionary Electrification	0.1561/kWh	233.68
Environmental Charge	0.0025/kWh	3.74
NPC Stranded Contract Costs	0.1938/kWh	290.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	185.63
Sub-Total		1,951.84
CURRENT BILL - APRIL 2017		16,450.99
TOTAL AMOUNT DUE		16,450.99

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 14,160.14

Your monthly electricity consumption chart

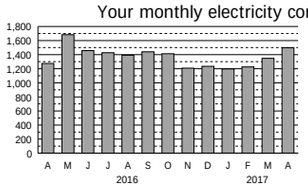

Avg Monthly Usage : 1,368.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,450.99		
Less : VAT	1,166.18		
Amount Net of VAT	15,284.81		
Less: BIR 2306	485.90		
BIR 2307	291.43	VATable Sales	14,499.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	785.66
Amount Due	14,507.48	VAT Zero Rated Sales	0.00
Add : VAT	1,166.18	VAT Amount	1,166.18
TOTAL AMOUNT DUE	15,673.66	TOTAL SALES	16,450.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/2110/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 316754477910

N & N CORTES ARCADE II M3

Premise Address: U M SENO ST CENTRO MANDAUE CITY

Billing Address: U M SENO ST CENTRO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-80-020-6	3163030000-7	04/28/2017	APRIL/2017	16,450.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31630300007

BC08/390.2/2110/0/21/04-15-2017/80

7,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616488479950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306293

61630300004

Date : 04-15-2017

BC08/390.2/2150/0141833/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6163030000-4

Collection Ref. Code : 1821-80-050-8

Customer Information----------

Name : N & N CORTES ARCADE II M6

Premise Address: U M SENO ST CENTRO MANDAUE CITY

Billing Address: U M SENO ST CENTRO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	354949GS6	Pole No	:	0141833
Serial No	:	61518835	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	97646
Period From	:	03-12-2017	Prev Rdg	:	96911
No of Days	:	31	Diff Rdg	:	735
Avg kWh/day	:	23.71	Registered	:	735
Conn Load	:	5129	Billed kWh	:	735

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,779.08
Transmission Charge	0.6472/kWh	475.69
System Loss Charge	0.7341/kWh	539.56
Sub-Total		4,794.33
Distribution Charges		
Distribution Charge	1.7506/kWh	1,286.69
Supply Charge	0.4118/kWh	302.67
Metering Charge	0.6989/kWh	513.69
	5.00/month	5.00
Sub-Total		2,108.05
Others		
Subsidy on Lifeline Charge	0.1086/kWh	79.82
Senior Citizen Subsidy Charge	0.000156/kWh	0.11
Sub-Total		79.93
Government Charges		
Franchise Tax - Local		34.91
Value Added Tax		
Generation		246.18
Transmission		10.88
System Loss		32.32
Distribution		252.97
Others		13.78
Universal Charge		
Missionary Electrification	0.1561/kWh	114.73
Environmental Charge	0.0025/kWh	1.84
NPC Stranded Contract Costs	0.1938/kWh	142.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.14
Sub-Total		941.19
CURRENT BILL - APRIL 2017		7,923.50
TOTAL AMOUNT DUE		7,923.49

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 6,547.00

Your monthly electricity consumption chart

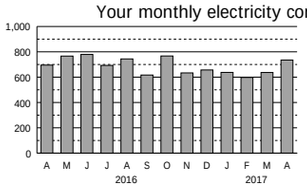

Avg Monthly Usage : 689.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,923.50		
Less : VAT	556.13		
Amount Net of VAT	7,367.37		
Less: BIR 2306	231.73		
BIR 2307	140.34	VATable Sales	6,982.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	385.06
Amount Due	6,995.30	VAT Zero Rated Sales	0.00
Add : VAT	556.13	VAT Amount	556.13
TOTAL AMOUNT DUE	7,551.43	TOTAL SALES	7,923.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/2150/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 616488479950

N & N CORTES ARCADE II M6

Premise Address: U M SENO ST CENTRO MANDAUE CITY

Billing Address: U M SENO ST CENTRO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-80-050-8	6163030000-4	04/28/2017	APRIL/2017	7,923.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61630300004

BC08/390.2/2150/0/21/04-15-2017/80

7,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026773146212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311386

02630300008

Date : 04-15-2017

BC08/390.2/2160/0141833/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0263030000-8

Collection Ref. Code : 1821-80-140-7

Customer Information----------

Name : N & N CORTES ARCADE II (M9)

Premise Address: U. M. SENO ST., CENTRO MANDAUE CITY

Billing Address: U. M. SENO ST., CENTRO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1051383	Pole No	:	0141833
Serial No	:	121439544	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	34277
Period From	:	03-12-2017	Prev Rdg	:	33123
No of Days	:	31	Diff Rdg	:	1154
Avg kWh/day	:	37.23	Registered	:	1154
Conn Load	:	5129	Billed kWh	:	1154

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	5,933.41
Transmission Charge	0.6472/kWh	746.87
System Loss Charge	0.7341/kWh	847.15
Sub-Total		7,527.43
Distribution Charges		
Distribution Charge	1.7506/kWh	2,020.19
Supply Charge	0.4118/kWh	475.22
Metering Charge	0.6989/kWh	806.53
	5.00/month	5.00
Sub-Total		3,306.94
Others		
Subsidy on Lifeline Charge	0.1086/kWh	125.32
Senior Citizen Subsidy Charge	0.000156/kWh	0.18
Surcharge	0.02 of 10,583.50	211.67
Sub-Total		337.17
Government Charges		
Franchise Tax - Local		55.86
Value Added Tax		
Generation		386.51
Transmission		17.08
System Loss		50.73
Distribution		396.83
Others		47.16
Universal Charge		
Missionary Electrification	0.1561/kWh	180.14
Environmental Charge	0.0025/kWh	2.89
NPC Stranded Contract Costs	0.1938/kWh	223.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	143.10
Sub-Total		1,503.95
CURRENT BILL - APRIL 2017		12,675.49
TOTAL AMOUNT DUE		12,675.49

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 8, 2017 - 10,583.65

Your monthly electricity consumption chart

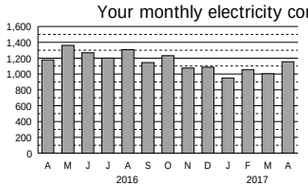

Avg Monthly Usage : 1,155.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,675.49		
Less : VAT	898.31		
Amount Net of VAT	11,777.18		
Less: BIR 2306	374.31		
BIR 2307	224.55	VATable Sales	11,171.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	605.64
Amount Due	11,178.32	VAT Zero Rated Sales	0.00
Add : VAT	898.31	VAT Amount	898.31
TOTAL AMOUNT DUE	12,076.63	TOTAL SALES	12,675.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/2160/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 026773146212

N & N CORTES ARCADE II (M9)

Premise Address: U. M. SENO ST., CENTRO MANDAUE CITY

Billing Address: U. M. SENO ST., CENTRO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-80-140-7	0263030000-8	04/28/2017	APRIL/2017	12,675.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02630300008

BC08/390.2/2160/0/21/04-15-2017/80

7,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631107119601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312826

63170300006

Date : 04-15-2017

BC08/390.2/2170/0141840/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6317030000-6

Collection Ref. Code : 1825-51-734-7

Customer Information----------

Name : MARINGURAN,FRANCISCO

Premise Address: SENO ST MANDAUE CITY

Billing Address: SENO ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	251897DS6	Pole No	:	0141840
Serial No	:	10872415	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	27621
Period From	:	03-12-2017	Prev Rdg	:	27535
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	150	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	442.18
Transmission Charge	0.3858/kWh	33.18
System Loss Charge	0.7518/kWh	64.65
Sub-Total		540.01
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 791.08	- 79.11
Sub-Total		- 79.11
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		28.81
Transmission		0.75
System Loss		3.98
Distribution		30.13
Others		- 5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		102.27
CURRENT BILL - APRIL 2017		814.24
TOTAL AMOUNT DUE		813.77

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 670.00

Your monthly electricity consumption chart

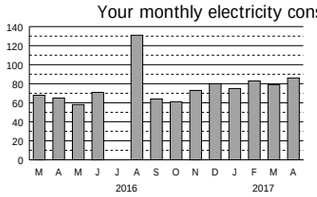

Avg Monthly Usage : 76.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	814.24		
Less : VAT	57.73		
Amount Net of VAT	756.51		
Less: BIR 2306	24.06		
BIR 2307	14.31	VATable Sales	711.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.54
Amount Due	718.14	VAT Zero Rated Sales	0.00
Add : VAT	57.73	VAT Amount	57.73
TOTAL AMOUNT DUE	775.87	TOTAL SALES	814.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/2170/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 631107119601

MARINGURAN,FRANCISCO

Premise Address: SENO ST MANDAUE CITY

Billing Address: SENO ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-51-734-7	6317030000-6	04/28/2017	APRIL/2017	813.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63170300006

BC08/390.2/2170/0/21/04-15-2017/80

7,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965383507043
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313693

96589200003

Date : 04-15-2017

BC08/390.2/2180/0141840/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9658920000-3

Collection Ref. Code : 1837-23-653-4

Customer Information----------

Name : MARINGURAN,FRANCISCO

Premise Address: U M SENO ST., CENTRO, MANDAUE CITY
Billing Address: U M SENO ST., CENTRO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	550925 GS6	Pole No	:	0141840
Serial No	:	224789827	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10017
Period From	:	03-12-2017	Prev Rdg	:	9852
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	140	Billed kWh	:	165

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	848.36
Transmission Charge	0.3858/kWh	63.66
System Loss Charge	0.7518/kWh	124.05
Sub-Total		1,036.07
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.92
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,425.50	28.51
Sub-Total		46.46
Government Charges		
Franchise Tax - Local		7.80
Value Added Tax		
Generation		55.26
Transmission		1.46
System Loss		7.65
Distribution		57.25
Others		6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		214.54
CURRENT BILL - APRIL 2017		1,774.19
TOTAL AMOUNT DUE		1,773.72

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 10, 2017 - 1,426.00

Your monthly electricity consumption chart

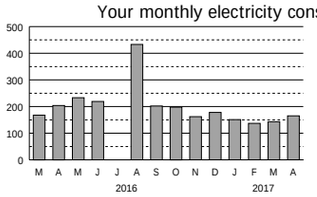

Avg Monthly Usage : 199.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,774.19		
Less : VAT	128.13		
Amount Net of VAT	1,646.06		
Less: BIR 2306	53.38		
BIR 2307	31.35	VATable Sales	1,559.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.41
Amount Due	1,561.33	VAT Zero Rated Sales	0.00
Add : VAT	128.13	VAT Amount	128.13
TOTAL AMOUNT DUE	1,689.46	TOTAL SALES	1,774.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/2180/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 965383507043

MARINGURAN,FRANCISCO
Premise Address: U M SENO ST., CENTRO, MANDAUE CITY
Billing Address: U M SENO ST., CENTRO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-23-653-4	9658920000-3	04/28/2017	APRIL/2017	1,773.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

96589200003

BC08/390.2/2180/0/21/04-15-2017/80

7,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480672319872

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305315

48021300008

Date : 04-15-2017

BC08/390.2/2190/0141840/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4802130000-8

Collection Ref. Code : 1829-31-143-3

Customer Information----------

Name : LOW,NIMFA H

Premise Address: U M SENO ST MANDAUE CITY
Billing Address: U M SENO ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	251923DS6	Pole No	:	0141840
Serial No	:	11038227	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	89763
Period From	:	03-12-2017	Prev Rdg	:	89293
No of Days	:	31	Diff Rdg	:	470
Avg kWh/day	:	15.16	Registered	:	470
Conn Load	:	4500	Billed kWh	:	470

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,416.55
Transmission Charge	0.3858/kWh	181.33
System Loss Charge	0.7518/kWh	353.35
Sub-Total		2,951.23
Distribution Charges		
Distribution Charge	1.7506/kWh	822.78
Supply Charge	0.4118/kWh	193.55
Metering Charge	0.6989/kWh	328.48
	5.00/month	5.00
Sub-Total		1,349.81
Others		
Subsidy on Lifeline Charge	0.1086/kWh	51.04
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Surcharge	0.02 of 3,524.00	70.48
Sub-Total		121.59
Government Charges		
Franchise Tax - Local		22.11
Value Added Tax		
Generation		157.42
Transmission		4.14
System Loss		21.82
Distribution		161.98
Others		17.24
Universal Charge		
Missionary Electrification	0.1561/kWh	73.37
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.28
Sub-Total		608.63
CURRENT BILL - APRIL 2017		5,031.26
TOTAL AMOUNT DUE		5,030.34

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 3,525.00

Your monthly electricity consumption chart

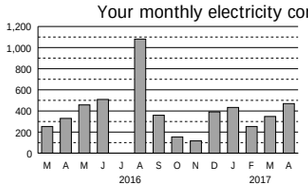

Avg Monthly Usage : 396.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,031.26		
Less : VAT	362.60		
Amount Net of VAT	4,668.66		
Less: BIR 2306	151.09		
BIR 2307	88.89	VATable Sales	4,422.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	246.03
Amount Due	4,428.68	VAT Zero Rated Sales	0.00
Add : VAT	362.60	VAT Amount	362.60
TOTAL AMOUNT DUE	4,791.28	TOTAL SALES	5,031.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/2190/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 480672319872

LOW,NIMFA H
Premise Address: U M SENO ST MANDAUE CITY
Billing Address: U M SENO ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-31-143-3	4802130000-8	04/28/2017	APRIL/2017	5,030.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48021300008

BC08/390.2/2190/0/21/04-15-2017/80

7,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265932986015

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313870

26579200002

Date : 04-15-2017

BC08/390.2/2200/1038792/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2657920000-2

Collection Ref. Code : 1837-17-140-8

Customer Information----------

Name : LOW,NINFA H (M6)

Premise Address: U M SENO ST.,MANDAUE CIT
Billing Address: U M SENO ST.,MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	132825WS6	Pole No	:	1038792
Serial No	:	66809352	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	63920
Period From	:	03-12-2017	Prev Rdg	:	63863
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	500	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	293.07
Transmission Charge	0.3858/kWh	21.99
System Loss Charge	0.7518/kWh	42.85
Sub-Total		357.91
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 526.00	- 157.80
Sub-Total		- 157.80
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		19.09
Transmission		0.50
System Loss		2.65
Distribution		20.17
Others		- 12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		58.91
CURRENT BILL - APRIL 2017		427.11
TOTAL AMOUNT DUE		427.11

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 528.63

Your monthly electricity consumption chart

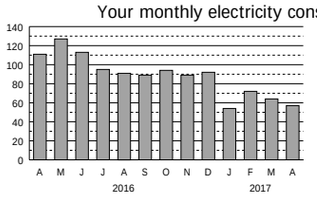

Avg Monthly Usage : 88.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.11		
Less : VAT	29.91		
Amount Net of VAT	397.20		
Less: BIR 2306	12.48		
BIR 2307	7.40	VATable Sales	368.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.00
Amount Due	377.32	VAT Zero Rated Sales	0.00
Add : VAT	29.91	VAT Amount	29.91
TOTAL AMOUNT DUE	407.23	TOTAL SALES	427.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/2200/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 265932986015

LOW,NINFA H (M6)
Premise Address: U M SENO ST.,MANDAUE CIT
Billing Address: U M SENO ST.,MANDAUE CIT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-17-140-8	2657920000-2	04/28/2017	APRIL/2017	427.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26579200002

BC08/390.2/2200/0/21/04-15-2017/80

7,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165455408106
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312406

16579200003

Date : 04-15-2017

BC08/390.2/2210/1038792/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1657920000-3

Collection Ref. Code : 1837-17-137-8

Customer Information----------

Name : LOW,NINFA H (M5)

Premise Address: U M SENO ST.,MANDAUE CIT
Billing Address: U M SENO ST.,MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	132824WS6	Pole No	:	1038792
Serial No	:	54530487	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	51747
Period From	:	03-12-2017	Prev Rdg	:	51410
No of Days	:	31	Diff Rdg	:	337
Avg kWh/day	:	10.87	Registered	:	337
Conn Load	:	500	Billed kWh	:	337

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,732.72
Transmission Charge	0.3858/kWh	130.01
System Loss Charge	0.7518/kWh	253.36
Sub-Total		2,116.09
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.1086/kWh	36.60
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		36.65
Government Charges		
Franchise Tax - Local		15.61
Value Added Tax		
Generation		112.88
Transmission		2.98
System Loss		15.64
Distribution		116.31
Others		6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		430.23
CURRENT BILL - APRIL 2017		3,552.23
TOTAL AMOUNT DUE		3,551.68

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 2,751.00

Your monthly electricity consumption chart

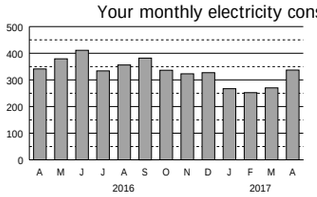

Avg Monthly Usage : 331.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,552.23		
Less : VAT	254.08		
Amount Net of VAT	3,298.15		
Less: BIR 2306	105.88		
BIR 2307	62.75	VATable Sales	3,122.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.15
Amount Due	3,129.52	VAT Zero Rated Sales	0.00
Add : VAT	254.08	VAT Amount	254.08
TOTAL AMOUNT DUE	3,383.60	TOTAL SALES	3,552.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/2210/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 165455408106

LOW,NINFA H (M5)
Premise Address: U M SENO ST.,MANDAUE CIT
Billing Address: U M SENO ST.,MANDAUE CIT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-17-137-8	1657920000-3	04/28/2017	APRIL/2017	3,551.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

16579200003

BC08/390.2/2210/0/21/04-15-2017/80

7,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044055085992

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304197

04431300005

Date : 04-15-2017

BC08/390.2/2250/0141721/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0443130000-5

Collection Ref. Code : 1835-27-650-4

Customer Information----------

Name : LOW,NIMFA H.(M2)

Premise Address: U.M. SENO ST.,MANDAUE CITY
Billing Address: U.M. SENO ST.,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1079269	Pole No	:	0141721
Serial No	:	40007814	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2752
Period From	:	03-12-2017	Prev Rdg	:	2584
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	410	Billed kWh	:	168

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	863.79
Transmission Charge	0.3858/kWh	64.81
System Loss Charge	0.7518/kWh	126.30
Sub-Total		1,054.90
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.24
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		18.27
Government Charges		
Franchise Tax - Local		7.79
Value Added Tax		
Generation		56.26
Transmission		1.48
System Loss		7.80
Distribution		58.28
Others		3.13
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		214.78
CURRENT BILL - APRIL 2017		1,773.65
TOTAL AMOUNT DUE		1,772.67

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 15, 2017 - 3,531.54

Your monthly electricity consumption chart

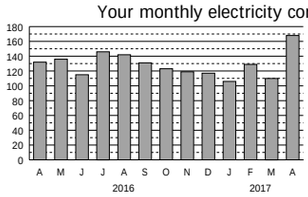

Avg Monthly Usage : 128.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,773.65		
Less : VAT	126.95		
Amount Net of VAT	1,646.70		
Less: BIR 2306	52.92		
BIR 2307	31.33	VATable Sales	1,558.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.83
Amount Due	1,562.45	VAT Zero Rated Sales	0.00
Add : VAT	126.95	VAT Amount	126.95
TOTAL AMOUNT DUE	1,689.40	TOTAL SALES	1,773.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/2250/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 044055085992

LOW,NIMFA H.(M2)
Premise Address: U.M. SENO ST.,MANDAUE CITY
Billing Address: U.M. SENO ST.,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-27-650-4	0443130000-5	04/28/2017	APRIL/2017	1,772.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04431300005

BC08/390.2/2250/0/21/04-15-2017/80

7,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144912184520

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303330

14431300004

Date : 04-15-2017

BC08/390.2/2260/0141721/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1443130000-4

Collection Ref. Code : 1835-27-653-9

Customer Information----------

Name : LOW,NIMFA H.(M3)

Premise Address: U.M. SENO ST.,MANDAUE CITY
Billing Address: U.M. SENO ST.,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	115044SS6	Pole No	:	0141721
Serial No	:	78519037	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	46828
Period From	:	03-12-2017	Prev Rdg	:	46805
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	410	Billed kWh	:	23

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	118.26
Transmission Charge	0.3858/kWh	8.87
System Loss Charge	0.7518/kWh	17.29
Sub-Total		144.42
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 215.22	- 139.89
Surcharge	0.02 of 94.00	1.88
Sub-Total		- 138.01
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		7.71
Transmission		0.20
System Loss		1.06
Distribution		8.50
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.73
CURRENT BILL - APRIL 2017		94.94
TOTAL AMOUNT DUE		94.84

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 94.00

Your monthly electricity consumption chart

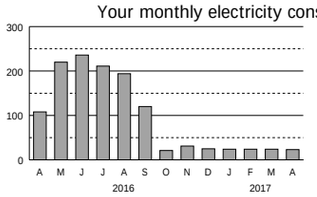

Avg Monthly Usage : 97.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.94		
Less : VAT	6.38		
Amount Net of VAT	88.56		
Less: BIR 2306	2.66		
BIR 2307	1.55	VATable Sales	77.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.35
Amount Due	84.35	VAT Zero Rated Sales	0.00
Add : VAT	6.38	VAT Amount	6.38
TOTAL AMOUNT DUE	90.73	TOTAL SALES	94.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/2260/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 144912184520

LOW,NIMFA H.(M3)
Premise Address: U.M. SENO ST.,MANDAUE CITY
Billing Address: U.M. SENO ST.,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-27-653-9	1443130000-4	04/28/2017	APRIL/2017	94.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14431300004

BC08/390.2/2260/0/21/04-15-2017/80

7,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780359944918

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305467

78031300003

Date : 04-15-2017

BC08/390.2/2270/0141854/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7803130000-3

Collection Ref. Code : 1829-40-929-8

Customer Information----------

Name : HEYROSA,CARINA LEE

Premise Address: SENO ST CENTRO MANDAUE CITY
Billing Address: SENO ST CENTRO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1095238	Pole No	:	0141854
Serial No	:	129123482	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	490
Period From	:	03-12-2017	Prev Rdg	:	459
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	2750	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6,516.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	159.39
Transmission Charge	0.3858/kWh	11.96
System Loss Charge	0.7518/kWh	23.31
Sub-Total		194.66
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 288.37	- 144.19
Sub-Total		- 144.19
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		10.38
Transmission		0.28
System Loss		1.44
Distribution		11.25
Others		- 11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.25
CURRENT BILL - APRIL 2017		171.43
TOTAL AMOUNT DUE		- 6,344.73

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - OCTOBER 3, 2016 - 3,000.00

Your monthly electricity consumption chart

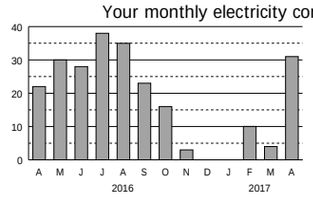

Avg Monthly Usage : 18.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	171.43		
Less : VAT	11.76		
Amount Net of VAT	159.67		
Less: BIR 2306	4.90		
BIR 2307	2.90	VATable Sales	144.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.49
Amount Due	151.87	VAT Zero Rated Sales	0.00
Add : VAT	11.76	VAT Amount	11.76
TOTAL AMOUNT DUE	163.63	TOTAL SALES	171.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/2270/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 780359944918

HEYROSA,CARINA LEE
Premise Address: SENO ST CENTRO MANDAUE CITY
Billing Address: SENO ST CENTRO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-40-929-8	7803130000-3	04/28/2017	APRIL/2017	- 6,344.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78031300003

BC08/390.2/2270/0/21/04-15-2017/80

7,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230030913070

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313216

23000300006

Date : 04-15-2017

BC08/390.2/2280/0141735/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2300030000-6

Collection Ref. Code : 1819-40-647-4

Customer Information----------

Name : BACLOHAN,MARIBETH B

Premise Address: U.M. SENO ST. CENTRO MANDAUE CITY
Billing Address: U.M. SENO ST. CENTRO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	382793GS6	Pole No	:	0141735
Serial No	:	2003141086	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	20490
Period From	:	03-12-2017	Prev Rdg	:	20048
No of Days	:	31	Diff Rdg	:	442
Avg kWh/day	:	14.26	Registered	:	442
Conn Load	:	424	Billed kWh	:	442

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,272.59
Transmission Charge	0.3858/kWh	170.52
System Loss Charge	0.7518/kWh	332.30
Sub-Total		2,775.41
Distribution Charges		
Distribution Charge	1.7506/kWh	773.77
Supply Charge	0.4118/kWh	182.02
Metering Charge	0.6989/kWh	308.91
	5.00/month	5.00
Sub-Total		1,269.70
Others		
Subsidy on Lifeline Charge	0.1086/kWh	48.00
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Surcharge	0.02 of 3,730.00	74.60
Sub-Total		122.67
Government Charges		
Franchise Tax - Local		20.84
Value Added Tax		
Generation		148.04
Transmission		3.90
System Loss		20.52
Distribution		152.36
Others		17.22
Universal Charge		
Missionary Electrification	0.1561/kWh	68.99
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.81
Sub-Total		573.45
CURRENT BILL - APRIL 2017		4,741.23
TOTAL AMOUNT DUE		4,741.14

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 3,730.00

Your monthly electricity consumption chart

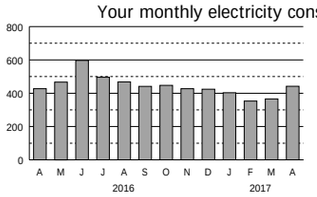

Avg Monthly Usage : 442.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,741.23		
Less : VAT	342.04		
Amount Net of VAT	4,399.19		
Less: BIR 2306	142.52		
BIR 2307	83.77	VATable Sales	4,167.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	231.41
Amount Due	4,172.90	VAT Zero Rated Sales	0.00
Add : VAT	342.04	VAT Amount	342.04
TOTAL AMOUNT DUE	4,514.94	TOTAL SALES	4,741.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/2280/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 230030913070

BACLOHAN,MARIBETH B
Premise Address: U.M. SENO ST. CENTRO MANDAUE CITY
Billing Address: U.M. SENO ST. CENTRO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-40-647-4	2300030000-6	04/28/2017	APRIL/2017	4,741.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23000300006

BC08/390.2/2280/0/21/04-15-2017/80

7,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930059313328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313595

93080300002

Date : 04-15-2017

BC08/390.2/2310/0141903/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9308030000-2

Collection Ref. Code : 1813-98-239-2

Customer Information----------

Name : TAPDASAN,CRESENCIANA

Premise Address: SENO ST MANDAUE

Billing Address: SENO ST MANDAUE

TIN :

Metering Information----------

Meter No	:	328388GS6	Pole No	:	0141903
Serial No	:	48653066	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	48086
Period From	:	03-12-2017	Prev Rdg	:	47706
No of Days	:	31	Diff Rdg	:	380
Avg kWh/day	:	12.26	Registered	:	380
Conn Load	:	0	Billed kWh	:	380

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,953.81
Transmission Charge	0.3858/kWh	146.60
System Loss Charge	0.7518/kWh	285.68
Sub-Total		2,386.09
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.1086/kWh	41.27
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 3,213.00	64.26
Sub-Total		105.59
Government Charges		
Franchise Tax - Local		17.92
Value Added Tax		
Generation		127.29
Transmission		3.35
System Loss		17.63
Distribution		131.07
Others		14.82
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.12
Sub-Total		493.11
CURRENT BILL - APRIL 2017		4,077.08
TOTAL AMOUNT DUE		4,077.08

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 3,212.93

Your monthly electricity consumption chart

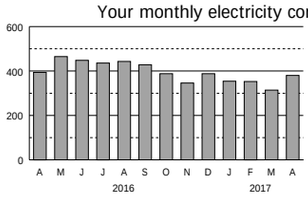

Avg Monthly Usage : 395.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,077.08		
Less : VAT	294.16		
Amount Net of VAT	3,782.92		
Less: BIR 2306	122.58		
BIR 2307	72.04	VATable Sales	3,583.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.95
Amount Due	3,588.30	VAT Zero Rated Sales	0.00
Add : VAT	294.16	VAT Amount	294.16
TOTAL AMOUNT DUE	3,882.46	TOTAL SALES	4,077.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/2310/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 930059313328

TAPDASAN,CRESENCIANA

Premise Address: SENO ST MANDAUE

Billing Address: SENO ST MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-98-239-2	9308030000-2	04/28/2017	APRIL/2017	4,077.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93080300002

BC08/390.2/2310/0/21/04-15-2017/80

7,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947658463643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305441

94701300009

Date : 04-15-2017

BC08/390.2/2320/0141861/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9470130000-9

Collection Ref. Code : 1827-57-149-7

Customer Information----------

Name : CENIZA,MANUEL C

Premise Address: CENTRO MANDAUE CITY

Billing Address: CENTRO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	395636 GS6	Pole No	:	0141861
Serial No	:	2003158879	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	21388
Period From	:	03-12-2017	Prev Rdg	:	20909
No of Days	:	31	Diff Rdg	:	479
Avg kWh/day	:	15.45	Registered	:	479
Conn Load	:	3000	Billed kWh	:	479

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,462.83
Transmission Charge	0.3858/kWh	184.80
System Loss Charge	0.7518/kWh	360.11
Sub-Total		3,007.74
Distribution Charges		
Distribution Charge	1.7506/kWh	838.54
Supply Charge	0.4118/kWh	197.25
Metering Charge	0.6989/kWh	334.77
	5.00/month	5.00
Sub-Total		1,375.56
Others		
Subsidy on Lifeline Charge	0.1086/kWh	52.02
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		52.09
Government Charges		
Franchise Tax - Local		22.18
Value Added Tax		
Generation		160.43
Transmission		4.23
System Loss		22.22
Distribution		165.07
Others		8.91
Universal Charge		
Missionary Electrification	0.1561/kWh	74.77
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.40
Sub-Total		611.24
CURRENT BILL - APRIL 2017		5,046.63
TOTAL AMOUNT DUE		5,046.25

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 2,251.00

Your monthly electricity consumption chart

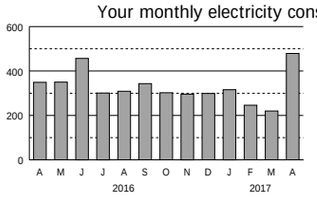

Avg Monthly Usage : 328.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,046.63		
Less : VAT	360.86		
Amount Net of VAT	4,685.77		
Less: BIR 2306	150.34		
BIR 2307	89.15	VATable Sales	4,435.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	250.38
Amount Due	4,446.28	VAT Zero Rated Sales	0.00
Add : VAT	360.86	VAT Amount	360.86
TOTAL AMOUNT DUE	4,807.14	TOTAL SALES	5,046.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/2320/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 947658463643

CENIZA,MANUEL C

Premise Address: CENTRO MANDAUE CITY

Billing Address: CENTRO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-57-149-7	9470130000-9	04/28/2017	APRIL/2017	5,046.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94701300009

BC08/390.2/2320/0/21/04-15-2017/80

7,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896600152584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311864

89650300000

Date : 04-15-2017

BC08/390.2/2330/0141721/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8965030000-0

Collection Ref. Code : 1811-87-698-6

Customer Information----------

Name : CASTILLO,TERESITA DEL R.

Premise Address: 214-A SENO ST CENTRO MANDAUE CITY

Billing Address: 214-A SENO ST CENTRO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	012630 EFS6	Pole No	:	0141721
Serial No	:	121436954	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1246
Period From	:	03-12-2017	Prev Rdg	:	1246
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	444	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 271.39
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 265.76

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 7, 2017 - 17.00

Your monthly electricity consumption chart

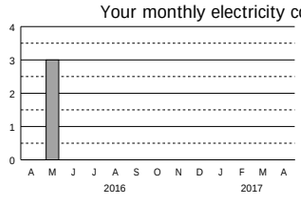

Avg Monthly Usage : 0.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/2330/0/22/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 896600152584

CASTILLO,TERESITA DEL R.

Premise Address: 214-A SENO ST CENTRO MANDAUE CITY

Billing Address: 214-A SENO ST CENTRO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-87-698-6	8965030000-0	04/28/2017	APRIL/2017	- 265.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89650300000 BC08/390.2/2330/0/22/04-15-2017/80 7,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234079470051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299287

23490300003

Date : 04-15-2017

BC08/390.2/2350/0141721/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2349030000-3

Collection Ref. Code : 1825-99-761-6

Customer Information----------

Name : CASTILLO,MARIOLITO R DEL

Premise Address: U M SENO ST CENTRO MANDAUE CITY

Billing Address: U M SENO ST CENTRO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	374696GS6	Pole No	:	0141721
Serial No	:	2003137029	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	39564
Period From	:	03-12-2017	Prev Rdg	:	39358
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	150	Billed kWh	:	206

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,059.17
Transmission Charge	0.3858/kWh	79.47
System Loss Charge	0.7518/kWh	154.87
Sub-Total		1,293.51
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.1086/kWh	22.37
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		22.40
Government Charges		
Franchise Tax - Local		9.55
Value Added Tax		
Generation		68.99
Transmission		1.82
System Loss		9.57
Distribution		71.33
Others		3.83
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		263.23
CURRENT BILL - APRIL 2017		2,173.56
TOTAL AMOUNT DUE		2,173.56

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 1,773.93

Your monthly electricity consumption chart

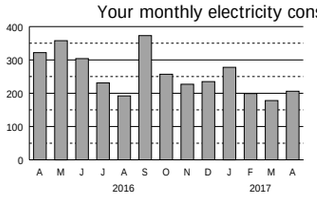

Avg Monthly Usage : 258.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,173.56		
Less : VAT	155.54		
Amount Net of VAT	2,018.02		
Less: BIR 2306	64.82		
BIR 2307	38.40	VATable Sales	1,910.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.69
Amount Due	1,914.80	VAT Zero Rated Sales	0.00
Add : VAT	155.54	VAT Amount	155.54
TOTAL AMOUNT DUE	2,070.34	TOTAL SALES	2,173.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/2350/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 234079470051

CASTILLO,MARIOLITO R DEL

Premise Address: U M SENO ST CENTRO MANDAUE CITY

Billing Address: U M SENO ST CENTRO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-99-761-6	2349030000-3	04/28/2017	APRIL/2017	2,173.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23490300003

BC08/390.2/2350/0/21/04-15-2017/80

7,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024761747842
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310384

02410300004

Date : 04-15-2017

BC08/390.2/2370/0141721/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0241030000-4

Collection Ref. Code : 1821-32-575-3

Customer Information----------

Name : DABON,PERCIVAL (M1) M

Premise Address: U.M. SENO ST. CENTRO MANDAUE CITY
Billing Address: U.M. SENO ST. CENTRO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	316340GS6	Pole No	:	0141721
Serial No	:	44040066	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10558
Period From	:	03-12-2017	Prev Rdg	:	10433
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	874	Billed kWh	:	125

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	642.70
Transmission Charge	0.3858/kWh	48.23
System Loss Charge	0.7518/kWh	93.98
Sub-Total		784.91
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.58
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,124.50	22.49
Sub-Total		36.09
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		41.86
Transmission		1.10
System Loss		5.79
Distribution		43.52
Others		5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		162.78
CURRENT BILL - APRIL 2017		1,346.45
TOTAL AMOUNT DUE		1,342.97

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 10, 2017 - 1,128.00

Your monthly electricity consumption chart

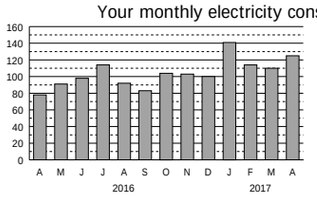

Avg Monthly Usage : 104.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,346.45		
Less : VAT	97.31		
Amount Net of VAT	1,249.14		
Less: BIR 2306	40.53		
BIR 2307	23.79	VATable Sales	1,183.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.47
Amount Due	1,184.82	VAT Zero Rated Sales	0.00
Add : VAT	97.31	VAT Amount	97.31
TOTAL AMOUNT DUE	1,282.13	TOTAL SALES	1,346.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/2370/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 024761747842

DABON,PERCIVAL (M1) M
Premise Address: U.M. SENO ST. CENTRO MANDAUE CITY
Billing Address: U.M. SENO ST. CENTRO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-32-575-3	0241030000-4	04/28/2017	APRIL/2017	1,342.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

02410300004

BC08/390.2/2370/0/21/04-15-2017/80

7,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124132839152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311045

12410300003

Date : 04-15-2017

BC08/390.2/2380/0141721/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1241030000-3

Collection Ref. Code : 1821-32-587-7

Customer Information----------

Name : DABON,PERCIVAL (M2) M

Premise Address: U.M. SENO ST. CENTRO MANDAUE CITY

Billing Address: U.M. SENO ST. CENTRO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	190571WS6	Pole No	:	0141721
Serial No	:	47531242	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	23359
Period From	:	03-12-2017	Prev Rdg	:	23278
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	274	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	416.47
Transmission Charge	0.3858/kWh	31.25
System Loss Charge	0.7518/kWh	60.90
Sub-Total		508.62
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 745.39	- 74.54
Sub-Total		- 74.54
Government Charges		
Franchise Tax - Local		3.35
Value Added Tax		
Generation		27.13
Transmission		0.72
System Loss		3.76
Distribution		28.41
Others		- 5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		96.36
CURRENT BILL - APRIL 2017		767.21
TOTAL AMOUNT DUE		766.89

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 796.00

Your monthly electricity consumption chart

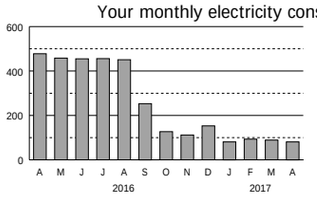

Avg Monthly Usage : 252.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	767.21		
Less : VAT	54.42		
Amount Net of VAT	712.79		
Less: BIR 2306	22.68		
BIR 2307	13.48	VATable Sales	670.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.94
Amount Due	676.63	VAT Zero Rated Sales	0.00
Add : VAT	54.42	VAT Amount	54.42
TOTAL AMOUNT DUE	731.05	TOTAL SALES	767.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/2380/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 124132839152

DABON,PERCIVAL (M2) M

Premise Address: U.M. SENO ST. CENTRO MANDAUE CITY

Billing Address: U.M. SENO ST. CENTRO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-32-587-7	1241030000-3	04/28/2017	APRIL/2017	766.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12410300003

BC08/390.2/2380/0/21/04-15-2017/80

7,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901815239652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299331

90120300000

Date : 04-15-2017

BC08/390.2/2390/0141721/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9012030000-0

Collection Ref. Code : 1809-65-356-8

Customer Information----------

Name : DABON,PERCIVAL M.

Premise Address: U.M. SENO ST Mandaue City

Billing Address: U.M. SENO ST Mandaue City

TIN :

Metering Information----------

Meter No	:	012329 EFS6	Pole No	:	0141721
Serial No	:	121436935	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2857
Period From	:	03-12-2017	Prev Rdg	:	2780
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	2618	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	395.90
Transmission Charge	0.3858/kWh	29.71
System Loss Charge	0.7518/kWh	57.89
Sub-Total		483.50
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 708.83	- 106.32
Sub-Total		- 106.32
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		25.79
Transmission		0.68
System Loss		3.57
Distribution		27.04
Others		- 8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		88.57
CURRENT BILL - APRIL 2017		691.08
TOTAL AMOUNT DUE		690.21

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 505.00

Your monthly electricity consumption chart

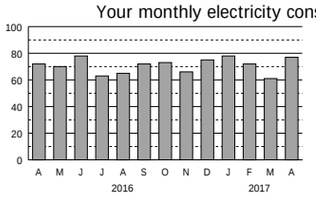

Avg Monthly Usage : 70.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.08		
Less : VAT	48.88		
Amount Net of VAT	642.20		
Less: BIR 2306	20.37		
BIR 2307	12.11	VATable Sales	602.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.69
Amount Due	609.72	VAT Zero Rated Sales	0.00
Add : VAT	48.88	VAT Amount	48.88
TOTAL AMOUNT DUE	658.60	TOTAL SALES	691.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/2390/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 901815239652

DABON,PERCIVAL M.

Premise Address: U.M. SENO ST Mandaue City

Billing Address: U.M. SENO ST Mandaue City

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-65-356-8	9012030000-0	04/28/2017	APRIL/2017	690.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90120300000 BC08/390.2/2390/0/21/04-15-2017/80 7,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140124361177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301639

14080300008

Date : 04-15-2017

BC08/390.2/2400/0141903/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1408030000-8

Collection Ref. Code : 1813-98-263-5

Customer Information----------

Name : YAUN,ANDRES M

Premise Address: #216 URBANO M SENO ST CENTRO MANDAUE

Billing Address: #216 URBANO M SENO ST CENTRO MANDAUE

TIN :

Metering Information----------

Meter No	:	271654GS6	Pole No	:	0141903
Serial No	:	45054954	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	65959
Period From	:	03-12-2017	Prev Rdg	:	65760
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	0	Billed kWh	:	199

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 278.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,023.18
Transmission Charge	0.3858/kWh	76.77
System Loss Charge	0.7518/kWh	149.61
Sub-Total		1,249.56
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.1086/kWh	21.61
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		21.64
Government Charges		
Franchise Tax - Local		9.23
Value Added Tax		
Generation		66.65
Transmission		1.76
System Loss		9.23
Distribution		68.93
Others		3.70
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		254.31
CURRENT BILL - APRIL 2017		2,099.91
TOTAL AMOUNT DUE		1,821.01

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 1,500.00

Your monthly electricity consumption chart

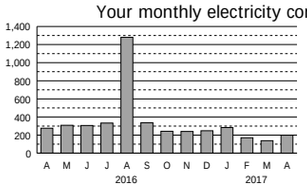

Avg Monthly Usage : 335.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,099.91		
Less : VAT	150.27		
Amount Net of VAT	1,949.64		
Less: BIR 2306	62.61		
BIR 2307	37.10	VATable Sales	1,845.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.04
Amount Due	1,849.93	VAT Zero Rated Sales	0.00
Add : VAT	150.27	VAT Amount	150.27
TOTAL AMOUNT DUE	2,000.20	TOTAL SALES	2,099.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/2400/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 140124361177

YAUN,ANDRES M

Premise Address: #216 URBANO M SENO ST CENTRO MANDAUE

Billing Address: #216 URBANO M SENO ST CENTRO MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-98-263-5	1408030000-8	04/28/2017	APRIL/2017	1,821.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14080300008

BC08/390.2/2400/0/21/04-15-2017/80

7,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740317126295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302004

74012966896

Date : 04-15-2017

BC08/390.2/2415/0141882/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7401296689-6

Collection Ref. Code : 1853-57-194-6

Customer Information----------

Name : PATINDOL,ROGELIO SR. MENDOZA

Premise Address: 218 U.M. SENO ST. CENTRO, MANDAUE CITY

Billing Address: 218 U.M. SENO ST. CENTRO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	552508 GS6	Pole No	:	0141882
Serial No	:	218566151	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6095
Period From	:	03-12-2017	Prev Rdg	:	5951
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	222	Billed kWh	:	144

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		41.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	740.39
Transmission Charge	0.3858/kWh	55.56
System Loss Charge	0.7518/kWh	108.26
Sub-Total		904.21
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.64
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,391.50	27.83
Sub-Total		43.49
Government Charges		
Franchise Tax - Local		6.82
Value Added Tax		
Generation		48.23
Transmission		1.27
System Loss		6.68
Distribution		50.04
Others		6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		187.69
CURRENT BILL - APRIL 2017		1,552.42
TOTAL AMOUNT DUE		1,594.13

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 1,350.00

Your monthly electricity consumption chart

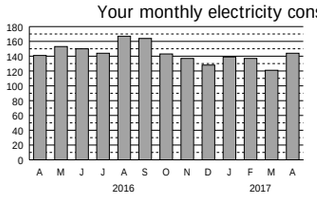

Avg Monthly Usage : 143.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,552.42		
Less : VAT	112.26		
Amount Net of VAT	1,440.16		
Less: BIR 2306	46.78		
BIR 2307	27.43	VATable Sales	1,364.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.43
Amount Due	1,365.95	VAT Zero Rated Sales	0.00
Add : VAT	112.26	VAT Amount	112.26
TOTAL AMOUNT DUE	1,478.21	TOTAL SALES	1,552.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/2415/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 740317126295

PATINDOL,ROGELIO SR. MENDOZA

Premise Address: 218 U.M. SENO ST. CENTRO, MANDAUE CITY

Billing Address: 218 U.M. SENO ST. CENTRO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-57-194-6	7401296689-6	04/28/2017	APRIL/2017	1,594.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74012966896

BC08/390.2/2415/0/21/04-15-2017/80

7,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453059414335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307862

45399200000

Date : 04-15-2017

BC08/390.2/2460/0141952/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4539920000-0

Collection Ref. Code : 1819-25-902-1

Customer Information----------

Name : NOVICIO,MERLINDA (M1) C.

Premise Address: U.M. SENO ST. CENTRO MANDAUE CITY

Billing Address: U.M. SENO ST. CENTRO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1022554	Pole No	:	0141952
Serial No	:	121747385	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6589
Period From	:	03-12-2017	Prev Rdg	:	5937
No of Days	:	31	Diff Rdg	:	652
Avg kWh/day	:	21.03	Registered	:	652
Conn Load	:	2140	Billed kWh	:	652

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,352.32
Transmission Charge	0.3858/kWh	251.54
System Loss Charge	0.7518/kWh	490.17
Sub-Total		4,094.03
Distribution Charges		
Distribution Charge	1.7506/kWh	1,141.39
Supply Charge	0.4118/kWh	268.49
Metering Charge	0.6989/kWh	455.68
	5.00/month	5.00
Sub-Total		1,870.56
Others		
Subsidy on Lifeline Charge	0.1086/kWh	70.81
Senior Citizen Subsidy Charge	0.000156/kWh	0.10
Sub-Total		70.91
Government Charges		
Franchise Tax - Local		30.18
Value Added Tax		
Generation		218.37
Transmission		5.75
System Loss		30.26
Distribution		224.47
Others		12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	101.78
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	126.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.85
Sub-Total		831.78
CURRENT BILL - APRIL 2017		6,867.28
TOTAL AMOUNT DUE		6,867.23

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 4,411.12

Your monthly electricity consumption chart

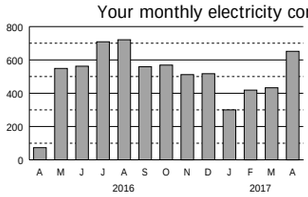

Avg Monthly Usage : 505.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,867.28		
Less : VAT	490.98		
Amount Net of VAT	6,376.30		
Less: BIR 2306	204.59		
BIR 2307	121.31	VATable Sales	6,035.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	340.80
Amount Due	6,050.40	VAT Zero Rated Sales	0.00
Add : VAT	490.98	VAT Amount	490.98
TOTAL AMOUNT DUE	6,541.38	TOTAL SALES	6,867.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/2460/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 453059414335

NOVICIO,MERLINDA (M1) C.

Premise Address: U.M. SENO ST. CENTRO MANDAUE CITY

Billing Address: U.M. SENO ST. CENTRO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-25-902-1	4539920000-0	04/28/2017	APRIL/2017	6,867.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45399200000

BC08/390.2/2460/0/21/04-15-2017/80

7,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021891646465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308980

02100300009

Date : 04-15-2017

BC08/390.2/2470/0141742/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0210030000-9

Collection Ref. Code : 1819-56-689-7

Customer Information----------

Name : CORTES,ZOILO ENGR

Premise Address: MANDAUE CITY BSDE CORTES HOSPITAL 00049E

Billing Address: MANDAUE CITY BSDE CORTES HOSPITAL 00049E

TIN :

Metering Information----------

Meter No	:	MTR1025955	Pole No	:	0141742
Serial No	:	83347033	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	70726
Period From	:	03-12-2017	Prev Rdg	:	69215
No of Days	:	31	Diff Rdg	:	1511
Avg kWh/day	:	48.74	Registered	:	1511
Conn Load	:	175	Billed kWh	:	1511

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	7,768.96
Transmission Charge	0.3858/kWh	582.94
System Loss Charge	0.7518/kWh	1,135.97
Sub-Total		9,487.87
Distribution Charges		
Distribution Charge	1.7506/kWh	2,645.16
Supply Charge	0.4118/kWh	622.23
Metering Charge	0.6989/kWh	1,056.04
	5.00/month	5.00
Sub-Total		4,328.43
Others		
Subsidy on Lifeline Charge	0.1086/kWh	164.09
Senior Citizen Subsidy Charge	0.000156/kWh	0.24
Sub-Total		164.33
Government Charges		
Franchise Tax - Local		69.90
Value Added Tax		
Generation		506.07
Transmission		13.33
System Loss		70.12
Distribution		519.41
Others		28.11
Universal Charge		
Missionary Electrification	0.1561/kWh	235.87
Environmental Charge	0.0025/kWh	3.78
NPC Stranded Contract Costs	0.1938/kWh	292.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	187.36
Sub-Total		1,926.78
CURRENT BILL - APRIL 2017		15,907.41
TOTAL AMOUNT DUE		15,907.41

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 10,628.94

Your monthly electricity consumption chart

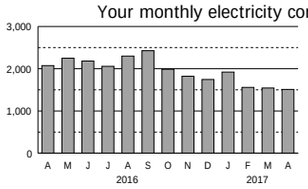

Avg Monthly Usage : 1,951.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,907.41		
Less : VAT	1,137.04		
Amount Net of VAT	14,770.37		
Less: BIR 2306	473.77		
BIR 2307	281.01	VATable Sales	13,980.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	789.74
Amount Due	14,015.59	VAT Zero Rated Sales	0.00
Add : VAT	1,137.04	VAT Amount	1,137.04
TOTAL AMOUNT DUE	15,152.63	TOTAL SALES	15,907.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/2470/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 021891646465

CORTES,ZOILO ENGR

Premise Address: MANDAUE CITY BSDE CORTES HOSPITAL 00049E

Billing Address: MANDAUE CITY BSDE CORTES HOSPITAL 00049E

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-56-689-7	0210030000-9	04/28/2017	APRIL/2017	15,907.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02100300009

BC08/390.2/2470/0/21/04-15-2017/80

7,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963666821654
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313346

96300300009

Date : 04-15-2017

BC08/390.2/2480/0141882/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9630030000-9

Collection Ref. Code : 1843-46-692-9

Customer Information----------

Name : CORTES,ACHILLES M

Premise Address: U.M. SENO ST. ALANG-ALANG MANDAUE CITY
Billing Address: U.M. SENO ST. ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1025942	Pole No	:	0141882
Serial No	:	83347412	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	55289
Period From	:	03-12-2017	Prev Rdg	:	54115
No of Days	:	31	Diff Rdg	:	1174
Avg kWh/day	:	37.87	Registered	:	1174
Conn Load	:	12889	Billed kWh	:	1174

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	6,036.24
Transmission Charge	0.3858/kWh	452.93
System Loss Charge	0.7518/kWh	882.61
Sub-Total		7,371.78
Distribution Charges		
Distribution Charge	1.7506/kWh	2,055.20
Supply Charge	0.4118/kWh	483.45
Metering Charge	0.6989/kWh	820.51
	5.00/month	5.00
Sub-Total		3,364.16
Others		
Subsidy on Lifeline Charge	0.1086/kWh	127.50
Senior Citizen Subsidy Charge	0.000156/kWh	0.18
Sub-Total		127.68
Government Charges		
Franchise Tax - Local		54.32
Value Added Tax		
Generation		393.20
Transmission		10.36
System Loss		54.49
Distribution		403.70
Others		21.84
Universal Charge		
Missionary Electrification	0.1561/kWh	183.27
Environmental Charge	0.0025/kWh	2.94
NPC Stranded Contract Costs	0.1938/kWh	227.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	145.58
Sub-Total		1,497.22
CURRENT BILL - APRIL 2017		12,360.84
TOTAL AMOUNT DUE		12,360.84

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 26, 2017 - 7,486.15

Your monthly electricity consumption chart

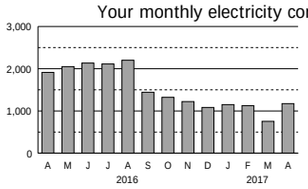

Avg Monthly Usage : 1,514.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,360.84		
Less : VAT	883.59		
Amount Net of VAT	11,477.25		
Less: BIR 2306	368.16		
BIR 2307	218.36	VATable Sales	10,863.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	613.63
Amount Due	10,890.73	VAT Zero Rated Sales	0.00
Add : VAT	883.59	VAT Amount	883.59
TOTAL AMOUNT DUE	11,774.32	TOTAL SALES	12,360.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/2480/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 963666821654

CORTES,ACHILLES M
Premise Address: U.M. SENO ST. ALANG-ALANG MANDAUE CITY
Billing Address: U.M. SENO ST. ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-46-692-9	9630030000-9	04/28/2017	APRIL/2017	12,360.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

96300300009

BC08/390.2/2480/0/21/04-15-2017/80

7,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542044554434
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54290300000

1009302859
Date : 04-15-2017
BC08/390.2/2530/0216045/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5429030000-0
Collection Ref. Code : 1815-40-902-9

Customer Information----------
Name : SOON,TEOFILO
Premise Address: ALANGALANG MANDAWE
Billing Address: ALANGALANG MANDAWE

TIN :

Metering Information----------

Meter No	:	258705GS6	Pole No	:	0216045
Serial No	:	44636056	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	42313
Period From	:	03-12-2017	Prev Rdg	:	42158
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	0	Billed kWh	:	155

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	796.95
Transmission Charge	0.3858/kWh	59.80
System Loss Charge	0.7518/kWh	116.53
Sub-Total		973.28
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.83
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,441.00	28.82
Sub-Total		45.67
Government Charges		
Franchise Tax - Local		7.34
Value Added Tax		
Generation		51.92
Transmission		1.37
System Loss		7.19
Distribution		53.82
Others		6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		201.85
CURRENT BILL - APRIL 2017		1,669.30
TOTAL AMOUNT DUE		1,660.22

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 28, 2017 - 1,450.00

Your monthly electricity consumption chart

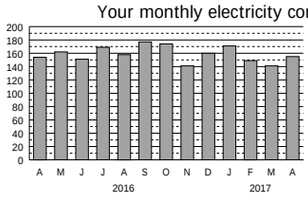

Avg Monthly Usage : 158.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,669.30		
Less : VAT	120.66		
Amount Net of VAT	1,548.64		
Less: BIR 2306	50.28		
BIR 2307	29.50	VATable Sales	1,467.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.19
Amount Due	1,468.86	VAT Zero Rated Sales	0.00
Add : VAT	120.66	VAT Amount	120.66
TOTAL AMOUNT DUE	1,589.52	TOTAL SALES	1,669.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/2530/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 542044554434

SOON,TEOFILO
Premise Address: ALANGALANG MANDAWE
Billing Address: ALANGALANG MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-40-902-9	5429030000-0	04/28/2017	APRIL/2017	1,660.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

54290300000 BC08/390.2/2530/0/21/04-15-2017/80 7,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394622820947
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311351

39440300000

Date : 04-15-2017

BC08/390.2/2540/0216045/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3944030000-0

Collection Ref. Code : 1811-63-203-3

Customer Information----------

Name : SOON,SISINIO C.

Premise Address: 349 BURGOS ST., NR. ADING SENO CENTRO MANDAUE CITY

Billing Address: 349 BURGOS ST., NR. ADING SENO CENTRO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	400744GS6	Pole No	:	0216045
Serial No	:	2003220204	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	72656
Period From	:	03-12-2017	Prev Rdg	:	72372
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	4514	Billed kWh	:	284

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,460.21
Transmission Charge	0.3858/kWh	109.57
System Loss Charge	0.7518/kWh	213.51
Sub-Total		1,783.29
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.1086/kWh	30.84
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,276.50	45.53
Sub-Total		76.41
Government Charges		
Franchise Tax - Local		13.39
Value Added Tax		
Generation		95.11
Transmission		2.51
System Loss		13.18
Distribution		98.11
Others		10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		368.38
CURRENT BILL - APRIL 2017		3,045.69
TOTAL AMOUNT DUE		3,045.21

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 2,277.00

Your monthly electricity consumption chart

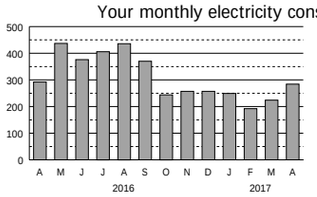

Avg Monthly Usage : 309.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,045.69		
Less : VAT	219.69		
Amount Net of VAT	2,826.00		
Less: BIR 2306	91.54		
BIR 2307	53.81	VATable Sales	2,677.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.69
Amount Due	2,680.65	VAT Zero Rated Sales	0.00
Add : VAT	219.69	VAT Amount	219.69
TOTAL AMOUNT DUE	2,900.34	TOTAL SALES	3,045.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/2540/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 394622820947

SOON,SISINIO C.
Premise Address: 349 BURGOS ST., NR. ADING SENO CENTRO MANDAUE CITY
Billing Address: 349 BURGOS ST., NR. ADING SENO CENTRO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-63-203-3	3944030000-0	04/28/2017	APRIL/2017	3,045.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39440300000

BC08/390.2/2540/0/21/04-15-2017/80

7,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752103212201

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

75231300007

BILLING STATEMENT

1009306989

Date : 04-15-2017

BC08/390.2/2550/0216045/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7523130000-7

Collection Ref. Code : 1829-48-641-1

Customer Information----------

Name : CAMACAYLAN,MARTIN S

Premise Address: 345 BURGOS ST MANDAUE CITY
Billing Address: 345 BURGOS ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	258575GS6	Pole No	:	0216045
Serial No	:	49565386	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	35414
Period From	:	03-12-2017	Prev Rdg	:	35291
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	1840	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	632.42
Transmission Charge	0.3858/kWh	47.45
System Loss Charge	0.7518/kWh	92.47
Sub-Total		772.34
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.36
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,077.50	21.55
Sub-Total		34.93
Government Charges		
Franchise Tax - Local		5.82
Value Added Tax		
Generation		41.19
Transmission		1.08
System Loss		5.71
Distribution		42.83
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		160.12
CURRENT BILL - APRIL 2017		1,324.32
TOTAL AMOUNT DUE		1,324.02

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 1,078.00

Your monthly electricity consumption chart

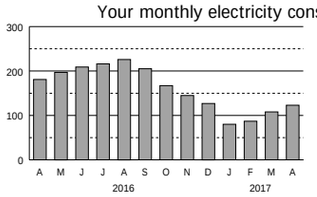

Avg Monthly Usage : 159.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,324.32		
Less : VAT	95.70		
Amount Net of VAT	1,228.62		
Less: BIR 2306	39.86		
BIR 2307	23.40	VATable Sales	1,164.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.42
Amount Due	1,165.36	VAT Zero Rated Sales	0.00
Add : VAT	95.70	VAT Amount	95.70
TOTAL AMOUNT DUE	1,261.06	TOTAL SALES	1,324.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/2550/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 752103212201

CAMACAYLAN,MARTIN S
Premise Address: 345 BURGOS ST MANDAUE CITY
Billing Address: 345 BURGOS ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-48-641-1	7523130000-7	04/28/2017	APRIL/2017	1,324.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75231300007

BC08/390.2/2550/0/21/04-15-2017/80

7,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742711964647
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302839

74290300008

Date : 04-15-2017

BC08/390.2/2560/0216045/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7429030000-8

Collection Ref. Code : 1815-40-914-2

Customer Information----------

Name : CAMACAYLAN,MARTIN S

Premise Address: POBLACION MANDAWE
Billing Address: POBLACION MANDAWE

TIN :

Metering Information----------

Meter No	:	461076GS6	Pole No	:	0216045
Serial No	:	68444123	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	30375
Period From	:	03-12-2017	Prev Rdg	:	30128
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	1840	Billed kWh	:	247

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,269.98
Transmission Charge	0.3858/kWh	95.29
System Loss Charge	0.7518/kWh	185.69
Sub-Total		1,550.96
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.1086/kWh	26.82
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		26.86
Government Charges		
Franchise Tax - Local		11.45
Value Added Tax		
Generation		82.73
Transmission		2.18
System Loss		11.46
Distribution		85.41
Others		4.60
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		315.51
CURRENT BILL - APRIL 2017		2,605.07
TOTAL AMOUNT DUE		2,605.07

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 22, 2017 - 2,170.32

Your monthly electricity consumption chart

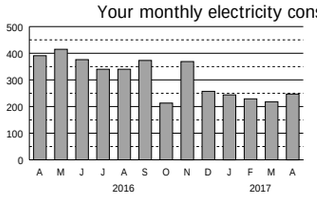

Avg Monthly Usage : 308.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,605.07		
Less : VAT	186.38		
Amount Net of VAT	2,418.69		
Less: BIR 2306	77.65		
BIR 2307	46.02	VATable Sales	2,289.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.13
Amount Due	2,295.02	VAT Zero Rated Sales	0.00
Add : VAT	186.38	VAT Amount	186.38
TOTAL AMOUNT DUE	2,481.40	TOTAL SALES	2,605.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/2560/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 742711964647

CAMACAYLAN,MARTIN S
Premise Address: POBLACION MANDAWE
Billing Address: POBLACION MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-40-914-2	7429030000-8	04/28/2017	APRIL/2017	2,605.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

74290300008

BC08/390.2/2560/0/21/04-15-2017/80

7,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842934717108
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302808

84290300007

Date : 04-15-2017

BC08/390.2/2570/0216045/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8429030000-7

Collection Ref. Code : 1815-40-944-4

Customer Information----------

Name : CAMACAYLAN,MARTIN S

Premise Address: #345 BURGOS ST. MANDAUE
Billing Address: #345 BURGOS ST. MANDAUE

TIN :

Metering Information----------

Meter No	:	258707GS6	Pole No	:	0216045
Serial No	:	47477980	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	34684
Period From	:	03-12-2017	Prev Rdg	:	34403
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	1840	Billed kWh	:	281

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,444.79
Transmission Charge	0.3858/kWh	108.41
System Loss Charge	0.7518/kWh	211.26
Sub-Total		1,764.46
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.1086/kWh	30.52
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		30.56
Government Charges		
Franchise Tax - Local		13.02
Value Added Tax		
Generation		94.11
Transmission		2.47
System Loss		13.04
Distribution		97.08
Others		5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		358.82
CURRENT BILL - APRIL 2017		2,962.87
TOTAL AMOUNT DUE		2,962.12

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 26, 2017 - 2,380.00

Your monthly electricity consumption chart

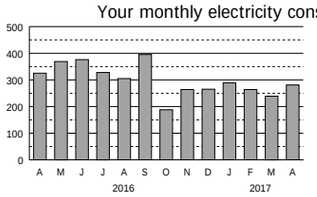

Avg Monthly Usage : 299.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,962.87		
Less : VAT	211.93		
Amount Net of VAT	2,750.94		
Less: BIR 2306	88.30		
BIR 2307	52.34	VATable Sales	2,604.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.89
Amount Due	2,610.30	VAT Zero Rated Sales	0.00
Add : VAT	211.93	VAT Amount	211.93
TOTAL AMOUNT DUE	2,822.23	TOTAL SALES	2,962.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/2570/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 842934717108

CAMACAYLAN,MARTIN S
Premise Address: #345 BURGOS ST. MANDAUE
Billing Address: #345 BURGOS ST. MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-40-944-4	8429030000-7	04/28/2017	APRIL/2017	2,962.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

84290300007

BC08/390.2/2570/0/21/04-15-2017/80

7,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342473406497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302449

34290300002

Date : 04-15-2017

BC08/390.2/2580/0216031/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3429030000-2

Collection Ref. Code : 1815-40-863-4

Customer Information----------

Name : BARQUERRO,RODRIGO

Premise Address: WASHINGTON ST MANDAWE

Billing Address: WASHINGTON ST MANDAWE

TIN :

Metering Information----------

Meter No	:	402290GS6	Pole No	:	0216031
Serial No	:	58670555	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	25038
Period From	:	03-12-2017	Prev Rdg	:	24862
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	0	Billed kWh	:	176

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	904.92
Transmission Charge	0.3858/kWh	67.90
System Loss Charge	0.7518/kWh	132.32
Sub-Total		1,105.14
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.11
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		19.14
Government Charges		
Franchise Tax - Local		8.16
Value Added Tax		
Generation		58.94
Transmission		1.56
System Loss		8.16
Distribution		61.03
Others		3.28
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		224.98
CURRENT BILL - APRIL 2017		1,857.86
TOTAL AMOUNT DUE		1,857.77

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 1,625.00

Your monthly electricity consumption chart

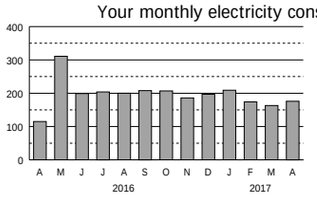

Avg Monthly Usage : 196.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,857.86		
Less : VAT	132.97		
Amount Net of VAT	1,724.89		
Less: BIR 2306	55.42		
BIR 2307	32.82	VATable Sales	1,632.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.01
Amount Due	1,636.65	VAT Zero Rated Sales	0.00
Add : VAT	132.97	VAT Amount	132.97
TOTAL AMOUNT DUE	1,769.62	TOTAL SALES	1,857.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/2580/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 342473406497

BARQUERRO,RODRIGO

Premise Address: WASHINGTON ST MANDAWE

Billing Address: WASHINGTON ST MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-40-863-4	3429030000-2	04/28/2017	APRIL/2017	1,857.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34290300002

BC08/390.2/2580/0/21/04-15-2017/80

7,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442631812443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302911

44290300001

Date : 04-15-2017

BC08/390.2/2590/0216045/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4429030000-1

Collection Ref. Code : 1815-40-869-3

Customer Information----------

Name : LIM,PUREZA B

Premise Address: BURGOS ST MANDAWE

Billing Address: BURGOS ST MANDAWE

TIN :

Metering Information----------

Meter No	:	137653WS6	Pole No	:	0216045
Serial No	:	42938983	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11961
Period From	:	03-12-2017	Prev Rdg	:	11955
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	0	Billed kWh	:	6

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	30.85
Transmission Charge	0.3858/kWh	2.31
System Loss Charge	0.7518/kWh	4.51
Sub-Total		37.67
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 54.83	- 54.83
Surcharge	0.02 of 5.00	0.10
Sub-Total		- 54.73
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.01
Transmission		0.05
System Loss		0.28
Distribution		2.66
Others		- 4.38
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.51
CURRENT BILL - APRIL 2017		8.61
TOTAL AMOUNT DUE		7.70

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 6.00

Your monthly electricity consumption chart

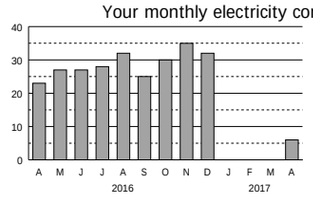

Avg Monthly Usage : 20.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.61		
Less : VAT	0.62		
Amount Net of VAT	7.99		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.89
Amount Due	7.64	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	8.26	TOTAL SALES	8.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/2590/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 442631812443

LIM,PUREZA B

Premise Address: BURGOS ST MANDAWE

Billing Address: BURGOS ST MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-40-869-3	4429030000-1	04/28/2017	APRIL/2017	7.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44290300001

BC08/390.2/2590/0/21/04-15-2017/80

7,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586157008478
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58690300007

1009306930
Date : 04-15-2017
BC08/390.2/2700/0216031/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5869030000-7
Collection Ref. Code : 1841-18-902-2

Customer Information----------
Name : CUIZON,CATHERINE B
Premise Address: 343 BURGOS ST., CENTRO MANDAUE CITY
Billing Address: 343 BURGOS ST., CENTRO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	442026GS6	Pole No	:	0216031
Serial No	:	59291356	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	17717
Period From	:	03-12-2017	Prev Rdg	:	17403
No of Days	:	31	Diff Rdg	:	314
Avg kWh/day	:	10.13	Registered	:	314
Conn Load	:	160	Billed kWh	:	314

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,614.46
Transmission Charge	0.3858/kWh	121.14
System Loss Charge	0.7518/kWh	236.07
Sub-Total		1,971.67
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.1086/kWh	34.10
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 2,898.50	57.97
Sub-Total		92.12
Government Charges		
Franchise Tax - Local		14.84
Value Added Tax		
Generation		105.17
Transmission		2.77
System Loss		14.57
Distribution		108.41
Others		12.84
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		408.19
CURRENT BILL - APRIL 2017		3,375.43
TOTAL AMOUNT DUE		3,375.43

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 10, 2017 - 2,898.59

Your monthly electricity consumption chart

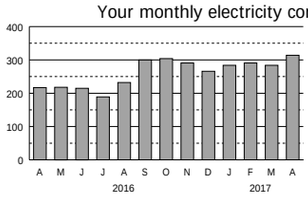

Avg Monthly Usage : 261.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,375.43		
Less : VAT	243.76		
Amount Net of VAT	3,131.67		
Less: BIR 2306	101.58		
BIR 2307	59.64	VATable Sales	2,967.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.43
Amount Due	2,970.45	VAT Zero Rated Sales	0.00
Add : VAT	243.76	VAT Amount	243.76
TOTAL AMOUNT DUE	3,214.21	TOTAL SALES	3,375.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/2700/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 586157008478

CUIZON,CATHERINE B
Premise Address: 343 BURGOS ST., CENTRO MANDAUE CITY
Billing Address: 343 BURGOS ST., CENTRO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-18-902-2	5869030000-7	04/28/2017	APRIL/2017	3,375.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

58690300007

BC08/390.2/2700/0/21/04-15-2017/80

7,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807586902747

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

80741300000

BILLING STATEMENT

1009302124

Date : 04-15-2017

BC08/390.2/2710/0216031/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8074130000-0

Collection Ref. Code : 1835-77-194-7

Customer Information----------

Name : VILLARAMPA,ELENA C

Premise Address: BURGOS ST CENTRO MANDAUE CITY
Billing Address: BURGOS ST CENTRO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	002087 EFS6	Pole No	:	0216031
Serial No	:	92554492	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8989
Period From	:	03-12-2017	Prev Rdg	:	8777
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	310	Billed kWh	:	212

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,090.02
Transmission Charge	0.6472/kWh	137.21
System Loss Charge	0.7341/kWh	155.63
Sub-Total		1,382.86
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.1086/kWh	23.02
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		23.05
Government Charges		
Franchise Tax - Local		10.09
Value Added Tax		
Generation		71.01
Transmission		3.14
System Loss		9.32
Distribution		73.39
Others		3.98
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		271.94
CURRENT BILL - APRIL 2017		2,289.45
TOTAL AMOUNT DUE		2,289.45

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 2,120.44

Your monthly electricity consumption chart

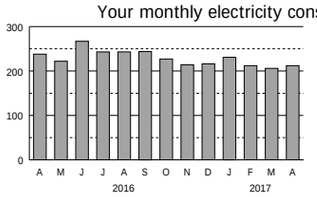

Avg Monthly Usage : 228.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,289.45		
Less : VAT	160.84		
Amount Net of VAT	2,128.61		
Less: BIR 2306	67.03		
BIR 2307	40.55	VATable Sales	2,017.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.10
Amount Due	2,021.03	VAT Zero Rated Sales	0.00
Add : VAT	160.84	VAT Amount	160.84
TOTAL AMOUNT DUE	2,181.87	TOTAL SALES	2,289.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/2710/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 807586902747

VILLARAMPA,ELENA C
Premise Address: BURGOS ST CENTRO MANDAUE CITY
Billing Address: BURGOS ST CENTRO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-77-194-7	8074130000-0	04/28/2017	APRIL/2017	2,289.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

80741300000

BC08/390.2/2710/0/21/04-15-2017/80

7,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237816718018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301076

23741300000

Date : 04-15-2017

BC08/390.2/2740/0216024/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2374130000-0

Collection Ref. Code : 1835-78-530-1

Customer Information----------

Name : NOBLEZA,NICOMEDES D

Premise Address: BURGOS ST., CENTRO, MANDAUE CITY

Billing Address: BURGOS ST., CENTRO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1022751	Pole No	:	0216024
Serial No	:	121748490	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4916
Period From	:	03-12-2017	Prev Rdg	:	4752
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	150	Billed kWh	:	164

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	843.22
Transmission Charge	0.3858/kWh	63.27
System Loss Charge	0.7518/kWh	123.30
Sub-Total		1,029.79
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.81
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,588.50	31.77
Sub-Total		49.61
Government Charges		
Franchise Tax - Local		7.77
Value Added Tax		
Generation		54.93
Transmission		1.44
System Loss		7.60
Distribution		56.91
Others		6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		213.67
CURRENT BILL - APRIL 2017		1,767.33
TOTAL AMOUNT DUE		1,766.60

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 8, 2017 - 1,589.00

Your monthly electricity consumption chart

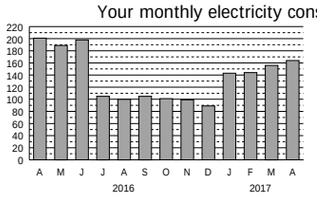

Avg Monthly Usage : 138.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,767.33		
Less : VAT	127.77		
Amount Net of VAT	1,639.56		
Less: BIR 2306	53.24		
BIR 2307	31.23	VATable Sales	1,553.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.90
Amount Due	1,555.09	VAT Zero Rated Sales	0.00
Add : VAT	127.77	VAT Amount	127.77
TOTAL AMOUNT DUE	1,682.86	TOTAL SALES	1,767.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/2740/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 237816718018

NOBLEZA,NICOMEDES D

Premise Address: BURGOS ST., CENTRO, MANDAUE CITY

Billing Address: BURGOS ST., CENTRO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-78-530-1	2374130000-0	04/28/2017	APRIL/2017	1,766.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23741300000

BC08/390.2/2740/0/21/04-15-2017/80

7,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321935295465

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307763

32150300005

Date : 04-15-2017

BC08/390.2/2750/0216024/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3215030000-5

Collection Ref. Code : 1843-95-434-6

Customer Information----------

Name : INAHID,CAMILA Z

Premise Address: 341 BURGOS ST. CENTRO MANDAUE CITY
Billing Address: 341 BURGOS ST. CENTRO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	461974GS6	Pole No	:	0216024
Serial No	:	57003139	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7873
Period From	:	03-12-2017	Prev Rdg	:	7814
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	2518	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	303.35
Transmission Charge	0.3858/kWh	22.76
System Loss Charge	0.7518/kWh	44.36
Sub-Total		370.47
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 544.30	- 163.29
Surcharge	0.02 of 261.00	5.22
Sub-Total		- 158.07
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		19.76
Transmission		0.52
System Loss		2.75
Distribution		20.86
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.62
CURRENT BILL - APRIL 2017		447.85
TOTAL AMOUNT DUE		445.84

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 1, 2017 - 263.00

Your monthly electricity consumption chart

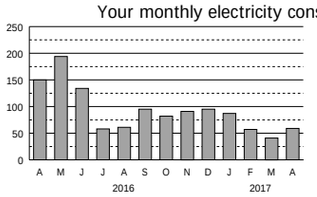

Avg Monthly Usage : 92.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.85		
Less : VAT	31.58		
Amount Net of VAT	416.27		
Less: BIR 2306	13.17		
BIR 2307	7.76	VATable Sales	386.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.04
Amount Due	395.34	VAT Zero Rated Sales	0.00
Add : VAT	31.58	VAT Amount	31.58
TOTAL AMOUNT DUE	426.92	TOTAL SALES	447.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/2750/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 321935295465

INAHID,CAMILA Z
Premise Address: 341 BURGOS ST. CENTRO MANDAUE CITY
Billing Address: 341 BURGOS ST. CENTRO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-95-434-6	3215030000-5	04/28/2017	APRIL/2017	445.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

32150300005

BC08/390.2/2750/0/21/04-15-2017/80

7,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931848551894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313828

93199200002

Date : 04-15-2017

BC08/390.2/2770/0216024/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9319920000-2

Collection Ref. Code : 1817-98-533-7

Customer Information----------

Name : INAHID,ROMUALDO Z.

Premise Address: BURGOS ST., BK. ADING SENO CENTRO MANDAUE CITY

Billing Address: BURGOS ST., BK. ADING SENO CENTRO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	312782GS6	Pole No	:	0216024
Serial No	:	45273633	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	22438
Period From	:	03-12-2017	Prev Rdg	:	22260
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	200	Billed kWh	:	178

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	915.20
Transmission Charge	0.3858/kWh	68.67
System Loss Charge	0.7518/kWh	133.82
Sub-Total		1,117.69
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.33
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,485.50	29.71
Sub-Total		49.07
Government Charges		
Franchise Tax - Local		8.41
Value Added Tax		
Generation		59.63
Transmission		1.57
System Loss		8.25
Distribution		61.72
Others		6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		231.28
CURRENT BILL - APRIL 2017		1,912.35
TOTAL AMOUNT DUE		1,909.86

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 2, 2017 - 1,488.00

Your monthly electricity consumption chart

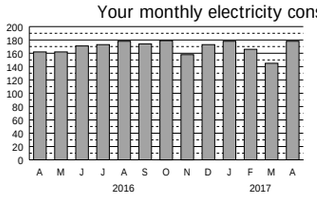

Avg Monthly Usage : 169.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,912.35		
Less : VAT	138.07		
Amount Net of VAT	1,774.28		
Less: BIR 2306	57.52		
BIR 2307	33.79	VATable Sales	1,681.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.21
Amount Due	1,682.97	VAT Zero Rated Sales	0.00
Add : VAT	138.07	VAT Amount	138.07
TOTAL AMOUNT DUE	1,821.04	TOTAL SALES	1,912.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/2770/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 931848551894

INAHID,ROMUALDO Z.

Premise Address: BURGOS ST., BK. ADING SENO CENTRO MANDAUE CITY

Billing Address: BURGOS ST., BK. ADING SENO CENTRO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-98-533-7	9319920000-2	04/28/2017	APRIL/2017	1,909.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93199200002

BC08/390.2/2770/0/21/04-15-2017/80

7,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100814146251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009298822

10070300008

Date : 04-15-2017

BC08/390.2/2790/0216024/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1007030000-8

Collection Ref. Code : 1813-88-638-5

Customer Information----------

Name : VIOLANGO,ANGELES S.

Premise Address: #341 BURGOS ST., BK. ADING SENO CENTRO MANDAUE CITY

Billing Address: #341 BURGOS ST., BK. ADING SENO CENTRO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	288215SS6	Pole No	:	0216024
Serial No	:	29734643	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	64384
Period From	:	03-12-2017	Prev Rdg	:	63922
No of Days	:	31	Diff Rdg	:	462
Avg kWh/day	:	14.90	Registered	:	462
Conn Load	:	400	Billed kWh	:	462

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,375.42
Transmission Charge	0.3858/kWh	178.24
System Loss Charge	0.7518/kWh	347.33
Sub-Total		2,900.99
Distribution Charges		
Distribution Charge	1.7506/kWh	808.78
Supply Charge	0.4118/kWh	190.25
Metering Charge	0.6989/kWh	322.89
	5.00/month	5.00
Sub-Total		1,326.92
Others		
Subsidy on Lifeline Charge	0.1086/kWh	50.17
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Surcharge	0.02 of 3,018.50	60.37
Sub-Total		110.61
Government Charges		
Franchise Tax - Local		21.69
Value Added Tax		
Generation		154.73
Transmission		4.08
System Loss		21.44
Distribution		159.23
Others		15.88
Universal Charge		
Missionary Electrification	0.1561/kWh	72.12
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.29
Sub-Total		597.16
CURRENT BILL - APRIL 2017		4,935.68
TOTAL AMOUNT DUE		4,934.30

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 3,020.00

Your monthly electricity consumption chart

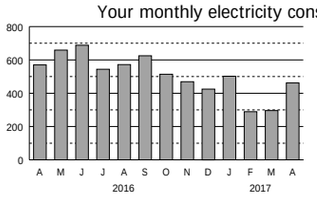

Avg Monthly Usage : 508.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,935.68		
Less : VAT	355.36		
Amount Net of VAT	4,580.32		
Less: BIR 2306	148.07		
BIR 2307	87.20	VATable Sales	4,338.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	241.80
Amount Due	4,345.05	VAT Zero Rated Sales	0.00
Add : VAT	355.36	VAT Amount	355.36
TOTAL AMOUNT DUE	4,700.41	TOTAL SALES	4,935.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/2790/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 100814146251

VIOLANGO,ANGELES S.

Premise Address: #341 BURGOS ST., BK. ADING SENO CENTRO MANDAUE CITY

Billing Address: #341 BURGOS ST., BK. ADING SENO CENTRO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-88-638-5	1007030000-8	04/28/2017	APRIL/2017	4,934.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10070300008

BC08/390.2/2790/0/21/04-15-2017/80

7,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775711855662
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302847

77579200005

Date : 04-15-2017

BC08/390.2/2810/0175374/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7757920000-5

Collection Ref. Code : 1837-18-290-6

Customer Information----------

Name : GEROLAGA,RAFAEL S

Premise Address: P BURGOS ST.,MANDAUE CIT
Billing Address: P BURGOS ST.,MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	133936WS6	Pole No	:	0175374
Serial No	:	53028616	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	74063
Period From	:	03-12-2017	Prev Rdg	:	73942
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	405	Billed kWh	:	121

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	622.13
Transmission Charge	0.3858/kWh	46.68
System Loss Charge	0.7518/kWh	90.97
Sub-Total		759.78
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.14
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		13.16
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		40.53
Transmission		1.07
System Loss		5.62
Distribution		42.15
Others		2.25
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		154.88
CURRENT BILL - APRIL 2017		1,279.04
TOTAL AMOUNT DUE		1,279.04

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 24, 2017 - 1,135.26

Your monthly electricity consumption chart

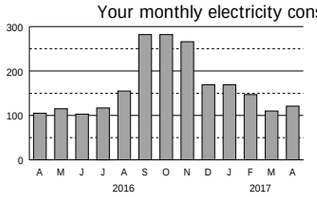

Avg Monthly Usage : 164.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,279.04		
Less : VAT	91.62		
Amount Net of VAT	1,187.42		
Less: BIR 2306	38.18		
BIR 2307	22.60	VATable Sales	1,124.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.26
Amount Due	1,126.64	VAT Zero Rated Sales	0.00
Add : VAT	91.62	VAT Amount	91.62
TOTAL AMOUNT DUE	1,218.26	TOTAL SALES	1,279.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/2810/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 775711855662

GEROLAGA,RAFAEL S
Premise Address: P BURGOS ST.,MANDAUE CIT
Billing Address: P BURGOS ST.,MANDAUE CIT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-18-290-6	7757920000-5	04/28/2017	APRIL/2017	1,279.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

77579200005

BC08/390.2/2810/0/21/04-15-2017/80

7,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252978732743
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308051

25290300000

Date : 04-15-2017

BC08/390.2/2820/0216010/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2529030000-0

Collection Ref. Code : 1815-40-992-4

Customer Information----------

Name : SINOY,SANTOS

Premise Address: BURGOS ST. MANDAUE CITY
Billing Address: BURGOS ST. MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	260505GS6	Pole No	:	0216010
Serial No	:	45494951	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	27335
Period From	:	03-12-2017	Prev Rdg	:	27323
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	0	Billed kWh	:	12

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	61.70
Transmission Charge	0.3858/kWh	4.63
System Loss Charge	0.7518/kWh	9.02
Sub-Total		75.35
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 109.69	- 109.69
Sub-Total		- 109.69
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.02
Transmission		0.10
System Loss		0.55
Distribution		4.72
Others		- 8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.36
CURRENT BILL - APRIL 2017		11.36
TOTAL AMOUNT DUE		11.36

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 24, 2017 - 5.77

Your monthly electricity consumption chart

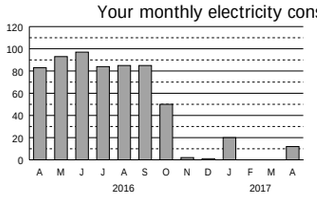

Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.36		
Less : VAT	0.60		
Amount Net of VAT	10.76		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.76
Amount Due	10.42	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.02	TOTAL SALES	11.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/2820/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 252978732743

SINOY,SANTOS
Premise Address: BURGOS ST. MANDAUE CITY
Billing Address: BURGOS ST. MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-40-992-4	2529030000-0	04/28/2017	APRIL/2017	11.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

25290300000 BC08/390.2/2820/0/21/04-15-2017/80 7,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352270165545
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35290300009

1009307484

Date : 04-15-2017

BC08/390.2/2830/0216010/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3529030000-9

Collection Ref. Code : 1815-41-026-4

Customer Information----------

Name : GEROLAGA,MARIO S

Premise Address: POB MANDAUE
Billing Address: POB MANDAUE

TIN :

Metering Information----------

Meter No	:	261064GS6	Pole No	:	0216010
Serial No	:	48021138	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	63351
Period From	:	03-12-2017	Prev Rdg	:	62924
No of Days	:	31	Diff Rdg	:	427
Avg kWh/day	:	13.77	Registered	:	427
Conn Load	:	490	Billed kWh	:	427

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,195.46
Transmission Charge	0.3858/kWh	164.74
System Loss Charge	0.7518/kWh	321.02
Sub-Total		2,681.22
Distribution Charges		
Distribution Charge	1.7506/kWh	747.51
Supply Charge	0.4118/kWh	175.84
Metering Charge	0.6989/kWh	298.43
	5.00/month	5.00
Sub-Total		1,226.78
Others		
Subsidy on Lifeline Charge	0.1086/kWh	46.37
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		46.44
Government Charges		
Franchise Tax - Local		19.77
Value Added Tax		
Generation		143.01
Transmission		3.77
System Loss		19.82
Distribution		147.21
Others		7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	66.66
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.95
Sub-Total		544.96
CURRENT BILL - APRIL 2017		4,499.40
TOTAL AMOUNT DUE		4,499.40

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 24, 2017 - 3,525.87

Your monthly electricity consumption chart

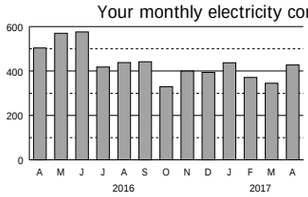

Avg Monthly Usage : 434.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,499.40		
Less : VAT	321.76		
Amount Net of VAT	4,177.64		
Less: BIR 2306	134.08		
BIR 2307	79.48	VATable Sales	3,954.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.20
Amount Due	3,964.08	VAT Zero Rated Sales	0.00
Add : VAT	321.76	VAT Amount	321.76
TOTAL AMOUNT DUE	4,285.84	TOTAL SALES	4,499.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/2830/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 352270165545

GEROLAGA,MARIO S
Premise Address: POB MANDAUE
Billing Address: POB MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-41-026-4	3529030000-9	04/28/2017	APRIL/2017	4,499.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

35290300009

BC08/390.2/2830/0/21/04-15-2017/80

7,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053840558243
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05331300003

1009307772
Date : 04-15-2017
BC08/390.2/2840/0216010/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0533130000-3
Collection Ref. Code : 1835-22-548-9

Customer Information----------
Name : VILLANUEVA,RAYMUNDO E
Premise Address: BURGOS ST, CENTRO, MANDAUE CITY
Billing Address: BURGOS ST, CENTRO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	263425GS6	Pole No	:	0216010
Serial No	:	47122287	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	70247
Period From	:	03-12-2017	Prev Rdg	:	69841
No of Days	:	31	Diff Rdg	:	406
Avg kWh/day	:	13.10	Registered	:	406
Conn Load	:	1099	Billed kWh	:	406

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,087.49
Transmission Charge	0.3858/kWh	156.63
System Loss Charge	0.7518/kWh	305.23
Sub-Total		2,549.35
Distribution Charges		
Distribution Charge	1.7506/kWh	710.74
Supply Charge	0.4118/kWh	167.19
Metering Charge	0.6989/kWh	283.75
	5.00/month	5.00
Sub-Total		1,166.68
Others		
Subsidy on Lifeline Charge	0.1086/kWh	44.09
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		44.15
Government Charges		
Franchise Tax - Local		18.80
Value Added Tax		
Generation		135.99
Transmission		3.58
System Loss		18.85
Distribution		140.00
Others		7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	63.38
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.34
Sub-Total		518.19
CURRENT BILL - APRIL 2017		4,278.37
TOTAL AMOUNT DUE		4,278.37

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 24, 2017 - 2,814.83

Your monthly electricity consumption chart

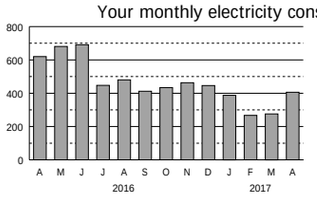

Avg Monthly Usage : 462.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,278.37		
Less : VAT	305.97		
Amount Net of VAT	3,972.40		
Less: BIR 2306	127.50		
BIR 2307	75.58	VATable Sales	3,760.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.22
Amount Due	3,769.32	VAT Zero Rated Sales	0.00
Add : VAT	305.97	VAT Amount	305.97
TOTAL AMOUNT DUE	4,075.29	TOTAL SALES	4,278.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/2840/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 053840558243

VILLANUEVA,RAYMUNDO E
Premise Address: BURGOS ST, CENTRO, MANDAUE CITY
Billing Address: BURGOS ST, CENTRO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-22-548-9	0533130000-3	04/28/2017	APRIL/2017	4,278.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

05331300003 BC08/390.2/2840/0/21/04-15-2017/80 7,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958583934396
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310595

95840300008

Date : 04-15-2017

BC08/390.2/2850/0216010/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9584030000-8

Collection Ref. Code : 1823-72-680-1

Customer Information----------

Name : GEROLAGA,FELISA

Premise Address: BURGOS ST MANDAUE CITY
Billing Address: BURGOS ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1102040	Pole No	:	0216010
Serial No	:	40050697	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1821
Period From	:	03-12-2017	Prev Rdg	:	1740
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	60	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	416.47
Transmission Charge	0.3858/kWh	31.25
System Loss Charge	0.7518/kWh	60.90
Sub-Total		508.62
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 745.39	- 74.54
Sub-Total		- 74.54
Government Charges		
Franchise Tax - Local		3.35
Value Added Tax		
Generation		27.13
Transmission		0.72
System Loss		3.76
Distribution		28.41
Others		- 5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		96.36
CURRENT BILL - APRIL 2017		767.21
TOTAL AMOUNT DUE		767.21

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 24, 2017 - 559.01

Your monthly electricity consumption chart

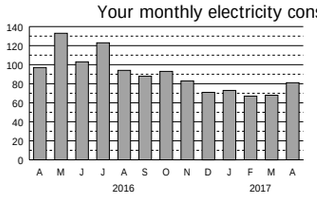

Avg Monthly Usage : 90.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	767.21		
Less : VAT	54.42		
Amount Net of VAT	712.79		
Less: BIR 2306	22.68		
BIR 2307	13.48	VATable Sales	670.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.94
Amount Due	676.63	VAT Zero Rated Sales	0.00
Add : VAT	54.42	VAT Amount	54.42
TOTAL AMOUNT DUE	731.05	TOTAL SALES	767.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/2850/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 958583934396

GEROLAGA,FELISA
Premise Address: BURGOS ST MANDAUE CITY
Billing Address: BURGOS ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-72-680-1	9584030000-8	04/28/2017	APRIL/2017	767.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

95840300008

BC08/390.2/2850/0/21/04-15-2017/80

7,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552661593189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307570

55290300007

Date : 04-15-2017

BC08/390.2/2860/0216010/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5529030000-7

Collection Ref. Code : 1815-41-041-8

Customer Information----------

Name : SANCHEZ,RESTITUTA

Premise Address: POBLACION MANDAWE

Billing Address: POBLACION MANDAWE

TIN :

Metering Information----------

Meter No	:	260577GS6	Pole No	:	0216010
Serial No	:	42402927	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	35304
Period From	:	03-12-2017	Prev Rdg	:	35080
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	0	Billed kWh	:	224

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,151.72
Transmission Charge	0.3858/kWh	86.42
System Loss Charge	0.7518/kWh	168.40
Sub-Total		1,406.54
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.33
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		24.36
Government Charges		
Franchise Tax - Local		10.38
Value Added Tax		
Generation		75.02
Transmission		1.97
System Loss		10.40
Distribution		77.51
Others		4.17
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		286.16
CURRENT BILL - APRIL 2017		2,362.98
TOTAL AMOUNT DUE		2,362.98

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 1,981.10

Your monthly electricity consumption chart

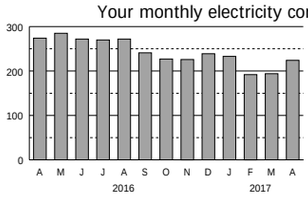

Avg Monthly Usage : 242.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,362.98		
Less : VAT	169.07		
Amount Net of VAT	2,193.91		
Less: BIR 2306	70.45		
BIR 2307	41.74	VATable Sales	2,076.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.09
Amount Due	2,081.72	VAT Zero Rated Sales	0.00
Add : VAT	169.07	VAT Amount	169.07
TOTAL AMOUNT DUE	2,250.79	TOTAL SALES	2,362.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/2860/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 552661593189

SANCHEZ,RESTITUTA

Premise Address: POBLACION MANDAWE

Billing Address: POBLACION MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-41-041-8	5529030000-7	04/28/2017	APRIL/2017	2,362.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55290300007 BC08/390.2/2860/0/21/04-15-2017/80 7,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624620687233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309886

62489200006

Date : 04-15-2017

BC08/390.2/2870/0175374/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6248920000-6

Collection Ref. Code : 1843-21-767-8

Customer Information----------

Name : SENO,MAXUEL A

Premise Address: 335 BURGOS ST., CENTRO MANDAUE CITY

Billing Address: 335 BURGOS ST., CENTRO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	134599WS6	Pole No	:	0175374
Serial No	:	59555545	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	43055
Period From	:	03-12-2017	Prev Rdg	:	42751
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	943	Billed kWh	:	304

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,563.05
Transmission Charge	0.3858/kWh	117.28
System Loss Charge	0.7518/kWh	228.55
Sub-Total		1,908.88
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.1086/kWh	33.01
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		33.06
Government Charges		
Franchise Tax - Local		14.08
Value Added Tax		
Generation		101.82
Transmission		2.69
System Loss		14.11
Distribution		104.98
Others		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		388.18
CURRENT BILL - APRIL 2017		3,204.96
TOTAL AMOUNT DUE		3,204.74

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 3,006.00

Your monthly electricity consumption chart

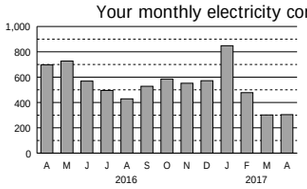

Avg Monthly Usage : 545.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,204.96		
Less : VAT	229.26		
Amount Net of VAT	2,975.70		
Less: BIR 2306	95.54		
BIR 2307	56.62	VATable Sales	2,816.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.92
Amount Due	2,823.54	VAT Zero Rated Sales	0.00
Add : VAT	229.26	VAT Amount	229.26
TOTAL AMOUNT DUE	3,052.80	TOTAL SALES	3,204.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/2870/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 624620687233

SENO,MAXUEL A

Premise Address: 335 BURGOS ST., CENTRO MANDAUE CITY

Billing Address: 335 BURGOS ST., CENTRO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-21-767-8	6248920000-6	04/28/2017	APRIL/2017	3,204.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62489200006

BC08/390.2/2870/0/21/04-15-2017/80

7,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013389659097

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305399

01331300002

Date : 04-15-2017

BC08/390.2/2880/0175374/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0133130000-2

Collection Ref. Code : 1835-16-428-5

Customer Information----------

Name : SENO,SAMUELITA A

Premise Address: 335 BURGOS ST., MANDAUE CITY
Billing Address: 335 BURGOS ST., MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	261268GS6	Pole No	:	0175374
Serial No	:	49075680	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	24598
Period From	:	03-12-2017	Prev Rdg	:	24472
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	140	Billed kWh	:	126

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	647.84
Transmission Charge	0.3858/kWh	48.61
System Loss Charge	0.7518/kWh	94.73
Sub-Total		791.18
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.68
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		13.70
Government Charges		
Franchise Tax - Local		5.85
Value Added Tax		
Generation		42.20
Transmission		1.12
System Loss		5.83
Distribution		43.86
Others		2.35
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		161.23
CURRENT BILL - APRIL 2017		1,331.64
TOTAL AMOUNT DUE		1,330.85

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 1,129.00

Your monthly electricity consumption chart

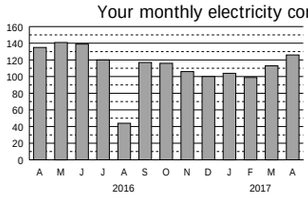

Avg Monthly Usage : 112.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,331.64		
Less : VAT	95.36		
Amount Net of VAT	1,236.28		
Less: BIR 2306	39.74		
BIR 2307	23.53	VATable Sales	1,170.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.87
Amount Due	1,173.01	VAT Zero Rated Sales	0.00
Add : VAT	95.36	VAT Amount	95.36
TOTAL AMOUNT DUE	1,268.37	TOTAL SALES	1,331.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/2880/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 013389659097

SENO,SAMUELITA A
Premise Address: 335 BURGOS ST., MANDAUE CITY
Billing Address: 335 BURGOS ST., MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-16-428-5	0133130000-2	04/28/2017	APRIL/2017	1,330.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01331300002 BC08/390.2/2880/0/21/04-15-2017/80 7,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948576893476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306003

94863652874

Date : 04-15-2017

BC08/390.2/2898/0175374/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9486365287-4

Collection Ref. Code : 1857-52-575-2

Customer Information----------

Name : SENO,BISMARCK VILLARAMPA

Premise Address: 606 COR. BURGOS AND ZAMORA ST. CENTRO, MANDAUE CITY

Billing Address: 606 COR. BURGOS AND ZAMORA ST. CENTRO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1146959	Pole No	:	0175374
Serial No	:	85054761	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13612
Period From	:	03-12-2017	Prev Rdg	:	12717
No of Days	:	31	Diff Rdg	:	895
Avg kWh/day	:	28.87	Registered	:	895
Conn Load	:	7500	Billed kWh	:	895

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,601.73
Transmission Charge	0.3858/kWh	345.29
System Loss Charge	0.7518/kWh	672.86
Sub-Total		5,619.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,566.79
Supply Charge	0.4118/kWh	368.56
Metering Charge	0.6989/kWh	625.52
	5.00/month	5.00
Sub-Total		2,565.87
Others		
Subsidy on Lifeline Charge	0.1086/kWh	97.20
Senior Citizen Subsidy Charge	0.000156/kWh	0.14
Surcharge	0.02 of 9,732.00	194.64
Sub-Total		291.98
Government Charges		
Franchise Tax - Local		42.39
Value Added Tax		
Generation		299.76
Transmission		7.90
System Loss		41.52
Distribution		307.90
Others		40.12
Universal Charge		
Missionary Electrification	0.1561/kWh	139.71
Environmental Charge	0.0025/kWh	2.24
NPC Stranded Contract Costs	0.1938/kWh	173.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	110.98
Sub-Total		1,165.97
CURRENT BILL - APRIL 2017		9,643.70
TOTAL AMOUNT DUE		9,643.57

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 9,732.00

Your monthly electricity consumption chart

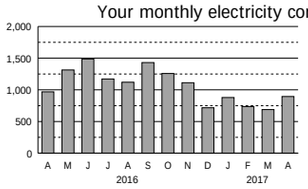

Avg Monthly Usage : 1,059.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,643.70		
Less : VAT	697.20		
Amount Net of VAT	8,946.50		
Less: BIR 2306	290.51		
BIR 2307	170.40	VATable Sales	8,477.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	468.77
Amount Due	8,485.59	VAT Zero Rated Sales	0.00
Add : VAT	697.20	VAT Amount	697.20
TOTAL AMOUNT DUE	9,182.79	TOTAL SALES	9,643.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/2898/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 948576893476

SENO,BISMARCK VILLARAMPA

Premise Address: 606 COR. BURGOS AND ZAMORA ST. CENTRO, MANDAUE CITY

Billing Address: 606 COR. BURGOS AND ZAMORA ST. CENTRO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-52-575-2	9486365287-4	04/28/2017	APRIL/2017	9,643.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94863652874 BC08/390.2/2898/0/21/04-15-2017/80 7,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016497794156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306599

01690300007

Date : 04-15-2017

BC08/390.2/2900/0216416/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0169030000-7

Collection Ref. Code : 1839-89-050-9

Customer Information----------

Name : CABAHUG,JENIROSE L

Premise Address: 607 ZAMORA ST., CENTRO MANDAUE CITY

Billing Address: 607 ZAMORA ST., CENTRO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1136566	Pole No	:	0216416
Serial No	:	85000429	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2998
Period From	:	03-12-2017	Prev Rdg	:	2978
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	374	Billed kWh	:	20

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	102.83
Transmission Charge	0.6472/kWh	12.94
System Loss Charge	0.7341/kWh	14.68
Sub-Total		130.45
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Charge	0.1086/kWh	2.17
Sub-Total		2.17
Government Charges		
Franchise Tax - Local		0.97
Value Added Tax		
Generation		6.70
Transmission		0.30
System Loss		0.88
Distribution		7.47
Others		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		26.23
CURRENT BILL - APRIL 2017		221.08
TOTAL AMOUNT DUE		221.08

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 159.68

Your monthly electricity consumption chart

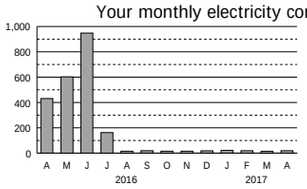

Avg Monthly Usage : 177.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.08		
Less : VAT	15.73		
Amount Net of VAT	205.35		
Less: BIR 2306	6.55		
BIR 2307	3.92	VATable Sales	194.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.50
Amount Due	194.88	VAT Zero Rated Sales	0.00
Add : VAT	15.73	VAT Amount	15.73
TOTAL AMOUNT DUE	210.61	TOTAL SALES	221.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/2900/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 016497794156

CABAHUG,JENIROSE L

Premise Address: 607 ZAMORA ST., CENTRO MANDAUE CITY

Billing Address: 607 ZAMORA ST., CENTRO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-89-050-9	0169030000-7	04/28/2017	APRIL/2017	221.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01690300007

BC08/390.2/2900/0/21/04-15-2017/80

7,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752753056559
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307145

75290300005

Date : 04-15-2017

BC08/390.2/2910/0216416/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7529030000-5

Collection Ref. Code : 1815-41-065-5

Customer Information----------

Name : CABAHUG,CONSTANCIO S

Premise Address: POBLACION MANDAWE
Billing Address: POBLACION MANDAWE

TIN :

Metering Information----------

Meter No	:	533765 GS6	Pole No	:	0216416
Serial No	:	59185944	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	28368
Period From	:	03-12-2017	Prev Rdg	:	28256
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	0	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	575.86
Transmission Charge	0.3858/kWh	43.21
System Loss Charge	0.7518/kWh	84.20
Sub-Total		703.27
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.16
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		12.18
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		37.53
Transmission		0.99
System Loss		5.19
Distribution		39.06
Others		2.09
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		143.43
CURRENT BILL - APRIL 2017		1,184.35
TOTAL AMOUNT DUE		1,184.35

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 24, 2017 - 619.69

Your monthly electricity consumption chart

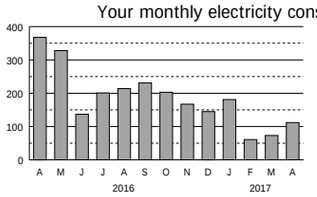

Avg Monthly Usage : 186.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,184.35		
Less : VAT	84.86		
Amount Net of VAT	1,099.49		
Less: BIR 2306	35.37		
BIR 2307	20.92	VATable Sales	1,040.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.57
Amount Due	1,043.20	VAT Zero Rated Sales	0.00
Add : VAT	84.86	VAT Amount	84.86
TOTAL AMOUNT DUE	1,128.06	TOTAL SALES	1,184.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/2910/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 752753056559

CABAHUG,CONSTANCIO S
Premise Address: POBLACION MANDAWE
Billing Address: POBLACION MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-41-065-5	7529030000-5	04/28/2017	APRIL/2017	1,184.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

75290300005

BC08/390.2/2910/0/21/04-15-2017/80

7,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617472048829
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306449

61704003161

Date : 04-15-2017

BC08/390.2/2913/0216416/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6170400316-1

Collection Ref. Code : 1865-19-068-3

Customer Information----------

Name : KELISTE,JESSICA MARTINA VERGARA

Premise Address: M11 CENTRO MANDAUE CITY
Billing Address: M11 CENTRO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1161690	Pole No	:	0216416
Serial No	:	133482372	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4090
Period From	:	03-12-2017	Prev Rdg	:	3693
No of Days	:	31	Diff Rdg	:	397
Avg kWh/day	:	12.81	Registered	:	397
Conn Load	:	479	Billed kWh	:	397

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,041.22
Transmission Charge	0.6472/kWh	256.94
System Loss Charge	0.7341/kWh	291.44
Sub-Total		2,589.60
Distribution Charges		
Distribution Charge	1.7506/kWh	694.99
Supply Charge	0.4118/kWh	163.48
Metering Charge	0.6989/kWh	277.46
	5.00/month	5.00
Sub-Total		1,140.93
Others		
Subsidy on Lifeline Charge	0.1086/kWh	43.11
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		43.17
Government Charges		
Franchise Tax - Local		18.87
Value Added Tax		
Generation		132.97
Transmission		5.88
System Loss		17.45
Distribution		136.91
Others		7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	61.97
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.23
Sub-Total		508.65
CURRENT BILL - APRIL 2017		4,282.35
TOTAL AMOUNT DUE		4,281.74

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 3,672.00

Your monthly electricity consumption chart

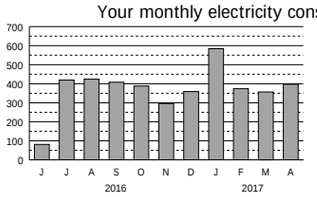

Avg Monthly Usage : 371.55kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,282.35		
Less : VAT	300.65		
Amount Net of VAT	3,981.70		
Less: BIR 2306	125.28		
BIR 2307	75.85	VATable Sales	3,773.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.00
Amount Due	3,780.57	VAT Zero Rated Sales	0.00
Add : VAT	300.65	VAT Amount	300.65
TOTAL AMOUNT DUE	4,081.22	TOTAL SALES	4,282.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/2913/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 617472048829

KELISTE,JESSICA MARTINA VERGARA
Premise Address: M11 CENTRO MANDAUE CITY
Billing Address: M11 CENTRO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-19-068-3	6170400316-1	04/28/2017	APRIL/2017	4,281.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

61704003161 BC08/390.2/2913/0/21/04-15-2017/80 7,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852965838707

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

85290300004

BILLING STATEMENT

1009306708

Date : 04-15-2017

BC08/390.2/2920/0175346/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8529030000-4

Collection Ref. Code : 1815-41-077-9

Customer Information----------

Name : CABAHUG,LORENZO

Premise Address: POBLACION MANDAWE
Billing Address: POBLACION MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1140019	Pole No	:	0175346
Serial No	:	40090715	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	109
Period From	:	03-12-2017	Prev Rdg	:	81
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	0	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	143.96
Transmission Charge	0.3858/kWh	10.80
System Loss Charge	0.7518/kWh	21.05
Sub-Total		175.81
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 260.93	- 169.60
Sub-Total		- 169.60
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		9.38
Transmission		0.25
System Loss		1.31
Distribution		10.21
Others		- 13.69
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.27
CURRENT BILL - APRIL 2017		112.60
TOTAL AMOUNT DUE		112.05

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 17, 2017 - 85.00

Your monthly electricity consumption chart

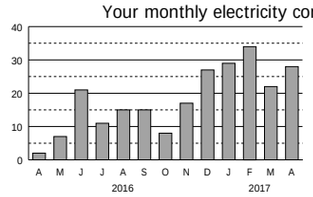

Avg Monthly Usage : 18.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.60		
Less : VAT	7.46		
Amount Net of VAT	105.14		
Less: BIR 2306	3.13		
BIR 2307	1.84	VATable Sales	91.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.81
Amount Due	100.17	VAT Zero Rated Sales	0.00
Add : VAT	7.46	VAT Amount	7.46
TOTAL AMOUNT DUE	107.63	TOTAL SALES	112.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/2920/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 852965838707

CABAHUG,LORENZO
Premise Address: POBLACION MANDAWE
Billing Address: POBLACION MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-41-077-9	8529030000-4	04/28/2017	APRIL/2017	112.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

85290300004

BC08/390.2/2920/0/21/04-15-2017/80

7,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754058884765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308374

75413285901

Date : 04-15-2017

BC08/390.2/2921/0175346/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7541328590-1

Collection Ref. Code : 1859-85-305-6

Customer Information----------

Name : SANCHEZ,EDUARDO SOLON

Premise Address: 608 ZAMORA ST. CENTRO, MANDUE CITY

Billing Address: 608 ZAMORA ST. CENTRO, MANDUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1040760	Pole No	:	0175346
Serial No	:	126815946	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12043
Period From	:	03-12-2017	Prev Rdg	:	11588
No of Days	:	31	Diff Rdg	:	455
Avg kWh/day	:	14.68	Registered	:	455
Conn Load	:	2496	Billed kWh	:	455

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,339.43
Transmission Charge	0.3858/kWh	175.54
System Loss Charge	0.7518/kWh	342.07
Sub-Total		2,857.04
Distribution Charges		
Distribution Charge	1.7506/kWh	796.52
Supply Charge	0.4118/kWh	187.37
Metering Charge	0.6989/kWh	318.00
	5.00/month	5.00
Sub-Total		1,306.89
Others		
Subsidy on Lifeline Charge	0.1086/kWh	49.41
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		49.48
Government Charges		
Franchise Tax - Local		21.07
Value Added Tax		
Generation		152.39
Transmission		4.02
System Loss		21.11
Distribution		156.83
Others		8.47
Universal Charge		
Missionary Electrification	0.1561/kWh	71.03
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.42
Sub-Total		580.66
CURRENT BILL - APRIL 2017		4,794.07
TOTAL AMOUNT DUE		4,793.34

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 3,086.00

Your monthly electricity consumption chart

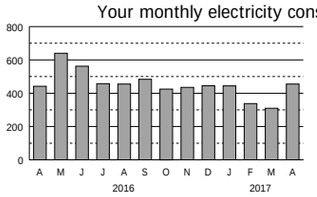

Avg Monthly Usage : 453.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,794.07		
Less : VAT	342.82		
Amount Net of VAT	4,451.25		
Less: BIR 2306	142.85		
BIR 2307	84.69	VATable Sales	4,213.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	237.84
Amount Due	4,223.71	VAT Zero Rated Sales	0.00
Add : VAT	342.82	VAT Amount	342.82
TOTAL AMOUNT DUE	4,566.53	TOTAL SALES	4,794.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/2921/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 754058884765

SANCHEZ,EDUARDO SOLON

Premise Address: 608 ZAMORA ST. CENTRO, MANDUE CITY

Billing Address: 608 ZAMORA ST. CENTRO, MANDUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-85-305-6	7541328590-1	04/28/2017	APRIL/2017	4,793.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75413285901 BC08/390.2/2921/0/21/04-15-2017/80 7,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484584894227
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306792

4841640171

Date : 04-15-2017

BC08/390.2/2922/0175346/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4841640117-1

Collection Ref. Code : 1859-85-239-4

Customer Information----------

Name : SANCHEZ,JOSELITO CABAHUG

Premise Address: 608 ZAMORA ST. CENTRO, MANDUE CITY
Billing Address: 608 ZAMORA ST. CENTRO, MANDUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1031238	Pole No	:	0175346
Serial No	:	125287060	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11469
Period From	:	03-12-2017	Prev Rdg	:	11137
No of Days	:	31	Diff Rdg	:	332
Avg kWh/day	:	10.71	Registered	:	332
Conn Load	:	2601	Billed kWh	:	332

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,707.01
Transmission Charge	0.3858/kWh	128.09
System Loss Charge	0.7518/kWh	249.60
Sub-Total		2,084.70
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.1086/kWh	36.06
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		36.11
Government Charges		
Franchise Tax - Local		15.38
Value Added Tax		
Generation		111.20
Transmission		2.93
System Loss		15.41
Distribution		114.59
Others		6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		423.85
CURRENT BILL - APRIL 2017		3,499.61
TOTAL AMOUNT DUE		3,498.70

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 17, 2017 - 2,957.00

Your monthly electricity consumption chart

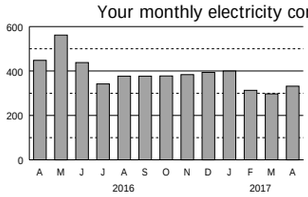

Avg Monthly Usage : 387.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,499.61		
Less : VAT	250.31		
Amount Net of VAT	3,249.30		
Less: BIR 2306	104.30		
BIR 2307	61.82	VATable Sales	3,075.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.54
Amount Due	3,083.18	VAT Zero Rated Sales	0.00
Add : VAT	250.31	VAT Amount	250.31
TOTAL AMOUNT DUE	3,333.49	TOTAL SALES	3,499.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/2922/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 484584894227

SANCHEZ,JOSELITO CABAHUG
Premise Address: 608 ZAMORA ST. CENTRO, MANDUE CITY
Billing Address: 608 ZAMORA ST. CENTRO, MANDUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-85-239-4	4841640117-1	04/28/2017	APRIL/2017	3,498.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

4841640171

BC08/390.2/2922/0/21/04-15-2017/80

7,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937804985860
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300548

93730300006

Date : 04-15-2017

BC08/390.2/2930/0175346/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9373030000-6

Collection Ref. Code : 1823-25-638-4

Customer Information----------

Name : SANCHEZ,EVELYN

Premise Address: ZAMORA ST CENTRO MANDAUE CITY
Billing Address: ZAMORA ST CENTRO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	330290GS6	Pole No	:	0175346
Serial No	:	48306880	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12748
Period From	:	03-12-2017	Prev Rdg	:	12635
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	125	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	581.00
Transmission Charge	0.3858/kWh	43.60
System Loss Charge	0.7518/kWh	84.95
Sub-Total		709.55
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.27
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		12.29
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		37.85
Transmission		0.99
System Loss		5.24
Distribution		39.40
Others		2.10
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		144.66
CURRENT BILL - APRIL 2017		1,194.83
TOTAL AMOUNT DUE		1,194.59

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 24, 2017 - 1,045.00

Your monthly electricity consumption chart

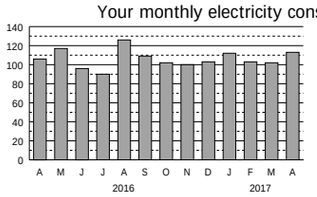

Avg Monthly Usage : 106.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,194.83		
Less : VAT	85.58		
Amount Net of VAT	1,109.25		
Less: BIR 2306	35.67		
BIR 2307	21.11	VATable Sales	1,050.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.08
Amount Due	1,052.47	VAT Zero Rated Sales	0.00
Add : VAT	85.58	VAT Amount	85.58
TOTAL AMOUNT DUE	1,138.05	TOTAL SALES	1,194.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/2930/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 937804985860

SANCHEZ,EVELYN
Premise Address: ZAMORA ST CENTRO MANDAUE CITY
Billing Address: ZAMORA ST CENTRO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-25-638-4	9373030000-6	04/28/2017	APRIL/2017	1,194.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

93730300006

BC08/390.2/2930/0/21/04-15-2017/80

7,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981646824070
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305517

98141300008

Date : 04-15-2017

BC08/390.2/2960/0175346/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9814130000-8

Collection Ref. Code : 1841-72-056-9

Customer Information----------

Name : LUMAPAS,PRISCILIANO S

Premise Address: 607 ZAMORA ST. CENTRO MANDAUE CITY
Billing Address: 607 ZAMORA ST. CENTRO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	134284WS6	Pole No	:	0175346
Serial No	:	56792901	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	40009
Period From	:	03-12-2017	Prev Rdg	:	39497
No of Days	:	31	Diff Rdg	:	512
Avg kWh/day	:	16.52	Registered	:	512
Conn Load	:	3260	Billed kWh	:	512

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 1.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,632.50
Transmission Charge	0.6472/kWh	331.37
System Loss Charge	0.7341/kWh	375.86
Sub-Total		3,339.73
Distribution Charges		
Distribution Charge	1.7506/kWh	896.31
Supply Charge	0.4118/kWh	210.84
Metering Charge	0.6989/kWh	357.84
	5.00/month	5.00
Sub-Total		1,469.99
Others		
Subsidy on Lifeline Charge	0.1086/kWh	55.60
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Surcharge	0.02 of 4,228.50	84.57
Sub-Total		140.25
Government Charges		
Franchise Tax - Local		24.75
Value Added Tax		
Generation		171.49
Transmission		7.57
System Loss		22.51
Distribution		176.40
Others		19.80
Universal Charge		
Missionary Electrification	0.1561/kWh	79.93
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.49
Sub-Total		666.45
CURRENT BILL - APRIL 2017		5,616.42
TOTAL AMOUNT DUE		5,614.76

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 4,230.00

Your monthly electricity consumption chart

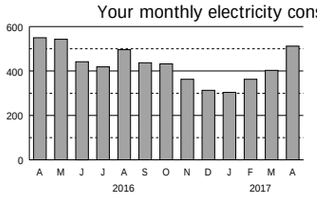

Avg Monthly Usage : 429.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,616.42		
Less : VAT	397.77		
Amount Net of VAT	5,218.65		
Less: BIR 2306	165.73		
BIR 2307	99.49	VATable Sales	4,949.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	268.68
Amount Due	4,953.43	VAT Zero Rated Sales	0.00
Add : VAT	397.77	VAT Amount	397.77
TOTAL AMOUNT DUE	5,351.20	TOTAL SALES	5,616.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/2960/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 981646824070

LUMAPAS,PRISCILIANO S
Premise Address: 607 ZAMORA ST. CENTRO MANDAUE CITY
Billing Address: 607 ZAMORA ST. CENTRO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-72-056-9	9814130000-8	04/28/2017	APRIL/2017	5,614.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98141300008

BC08/390.2/2960/0/21/04-15-2017/80

7,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362236571047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311558

36290300007

Date : 04-15-2017

BC08/390.2/2970/0216241/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3629030000-7

Collection Ref. Code : 1815-41-128-7

Customer Information----------

Name : PEREZ,MARTA

Premise Address: POBLACION MANDAWE

Billing Address: POBLACION MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1035261	Pole No	:	0216241
Serial No	:	121755281	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5690
Period From	:	03-12-2017	Prev Rdg	:	5490
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	0	Billed kWh	:	200

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,028.32
Transmission Charge	0.3858/kWh	77.16
System Loss Charge	0.7518/kWh	150.36
Sub-Total		1,255.84
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.1086/kWh	21.72
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,640.00	32.80
Sub-Total		54.55
Government Charges		
Franchise Tax - Local		9.44
Value Added Tax		
Generation		66.99
Transmission		1.77
System Loss		9.29
Distribution		69.27
Others		7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		259.72
CURRENT BILL - APRIL 2017		2,147.37
TOTAL AMOUNT DUE		2,147.18

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 1,640.00

Your monthly electricity consumption chart

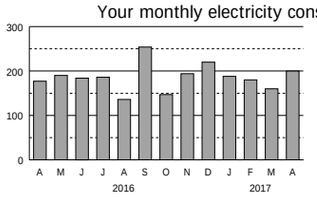

Avg Monthly Usage : 185.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,147.37		
Less : VAT	155.00		
Amount Net of VAT	1,992.37		
Less: BIR 2306	64.59		
BIR 2307	37.94	VATable Sales	1,887.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.72
Amount Due	1,889.84	VAT Zero Rated Sales	0.00
Add : VAT	155.00	VAT Amount	155.00
TOTAL AMOUNT DUE	2,044.84	TOTAL SALES	2,147.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/2970/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 362236571047

PEREZ,MARTA

Premise Address: POBLACION MANDAWE

Billing Address: POBLACION MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-41-128-7	3629030000-7	04/28/2017	APRIL/2017	2,147.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36290300007

BC08/390.2/2970/0/21/04-15-2017/80

7,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952308153941

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307930

95290300003

Date : 04-15-2017

BC08/390.2/2980/0175346/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9529030000-3

Collection Ref. Code : 1815-41-086-8

Customer Information----------

Name : TAASAN,GENEROSA

Premise Address: 612 ZAMORA ST MANDAUE
Billing Address: 612 ZAMORA ST MANDAUE

TIN :

Metering Information----------

Meter No	:	379583GS6	Pole No	:	0175346
Serial No	:	2003129382	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	83382
Period From	:	03-12-2017	Prev Rdg	:	83105
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	0	Billed kWh	:	277

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,424.22
Transmission Charge	0.3858/kWh	106.87
System Loss Charge	0.7518/kWh	208.25
Sub-Total		1,739.34
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.1086/kWh	30.08
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		30.12
Government Charges		
Franchise Tax - Local		12.84
Value Added Tax		
Generation		92.77
Transmission		2.45
System Loss		12.84
Distribution		95.71
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		353.73
CURRENT BILL - APRIL 2017		2,920.78
TOTAL AMOUNT DUE		2,919.87

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 2,233.00

Your monthly electricity consumption chart

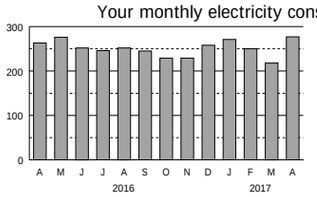

Avg Monthly Usage : 251.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,920.78		
Less : VAT	208.93		
Amount Net of VAT	2,711.85		
Less: BIR 2306	87.05		
BIR 2307	51.60	VATable Sales	2,567.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.80
Amount Due	2,573.20	VAT Zero Rated Sales	0.00
Add : VAT	208.93	VAT Amount	208.93
TOTAL AMOUNT DUE	2,782.13	TOTAL SALES	2,920.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/2980/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 952308153941

TAASAN,GENEROSA
Premise Address: 612 ZAMORA ST MANDAUE
Billing Address: 612 ZAMORA ST MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-41-086-8	9529030000-3	04/28/2017	APRIL/2017	2,919.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95290300003

BC08/390.2/2980/0/21/04-15-2017/80

7,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026771532681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311294

02698957632

Date : 04-15-2017

BC08/390.2/2984/0190400/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0269895763-2

Collection Ref. Code : 1863-52-119-4

Customer Information----------

Name : WISEHOUZZ TECHNOLOGIES CORP.

Premise Address: DOOR 2 - A LOT 1 612 ZAMORA ST. CENTRO, MANDAUE CITY

Billing Address: DOOR 2 - A LOT 1 612 ZAMORA ST. CENTRO, MANDAUE CITY

TIN : 447-600-803-000

Metering Information----------

Meter No	:	MTR1139373	Pole No	:	0190400
Serial No	:	40090664	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	64
Period From	:	03-12-2017	Prev Rdg	:	61
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	3050	Billed kWh	:	3

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	15.42
Transmission Charge	0.6472/kWh	1.94
System Loss Charge	0.7341/kWh	2.20
Sub-Total		19.56
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Charge	0.1086/kWh	0.33
Sub-Total		0.33
Government Charges		
Franchise Tax - Local		0.17
Value Added Tax		
Generation		1.00
Transmission		0.05
System Loss		0.12
Distribution		1.63
Others		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		4.46
CURRENT BILL - APRIL 2017		37.94
TOTAL AMOUNT DUE		36.99

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 28.00

Your monthly electricity consumption chart

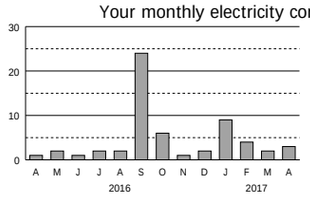

Avg Monthly Usage : 4.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	37.94		
Less : VAT	2.86		
Amount Net of VAT	35.08		
Less: BIR 2306	1.18		
BIR 2307	0.67	VATable Sales	33.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.60
Amount Due	33.23	VAT Zero Rated Sales	0.00
Add : VAT	2.86	VAT Amount	2.86
TOTAL AMOUNT DUE	36.09	TOTAL SALES	37.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/2984/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 026771532681

WISEHOUZZ TECHNOLOGIES CORP.

Premise Address: DOOR 2 - A LOT 1 612 ZAMORA ST. CENTRO, MANDAUE CITY

Billing Address: DOOR 2 - A LOT 1 612 ZAMORA ST. CENTRO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-52-119-4	0269895763-2	04/28/2017	APRIL/2017	36.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02698957632

BC08/390.2/2984/0/21/04-15-2017/80

7,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923126974844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310727

92373460218

Date : 04-15-2017

BC08/390.2/2985/0190400/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9237346021-8

Collection Ref. Code : 1863-52-131-3

Customer Information----------

Name : WISEHOUZZ TECHNOLOGIES CORP.

Premise Address: DOOR 3 - B LOT 1 612 ZAMORA ST. CENTRO, MANDAUE CITY

Billing Address: DOOR 3 - B LOT 1 612 ZAMORA ST. CENTRO, MANDAUE CITY

TIN : 447-600-803-000

Metering Information----------

Meter No	:	MTR1139374	Pole No	:	0190400
Serial No	:	40092948	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	180
Period From	:	03-12-2017	Prev Rdg	:	145
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	3050	Billed kWh	:	35

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	179.96
Transmission Charge	0.6472/kWh	22.65
System Loss Charge	0.7341/kWh	25.69
Sub-Total		228.30
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Charge	0.1086/kWh	3.80
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Sub-Total		3.81
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		11.72
Transmission		0.52
System Loss		1.54
Distribution		12.62
Others		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		45.42
CURRENT BILL - APRIL 2017		382.67
TOTAL AMOUNT DUE		382.67

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 109.00

Your monthly electricity consumption chart

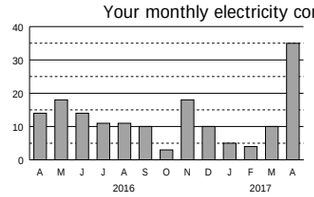

Avg Monthly Usage : 12.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	382.67		
Less : VAT	27.06		
Amount Net of VAT	355.61		
Less: BIR 2306	11.29		
BIR 2307	6.78	VATable Sales	337.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.36
Amount Due	337.54	VAT Zero Rated Sales	0.00
Add : VAT	27.06	VAT Amount	27.06
TOTAL AMOUNT DUE	364.60	TOTAL SALES	382.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/2985/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 923126974844

WISEHOUZZ TECHNOLOGIES CORP.

Premise Address: DOOR 3 - B LOT 1 612 ZAMORA ST. CENTRO, MANDAUE CITY

Billing Address: DOOR 3 - B LOT 1 612 ZAMORA ST. CENTRO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-52-131-3	9237346021-8	04/28/2017	APRIL/2017	382.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92373460218

BC08/390.2/2985/0/21/04-15-2017/80

7,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611551002390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304078

61166301566

Date : 04-15-2017

BC08/390.2/2986/0190400/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6116630156-6

Collection Ref. Code : 1863-52-128-3

Customer Information----------

Name : WISEHOUZZ TECHNOLOGIES CORP.

Premise Address: DOOR 3 - A LOT 1 612 ZAMORA ST. CENTRO, MANDAUE CITY

Billing Address: DOOR 3 - A LOT 1 612 ZAMORA ST. CENTRO, MANDAUE CITY

TIN : 447-600-803-000

Metering Information----------

Meter No	:	MTR1139306	Pole No	:	0190400
Serial No	:	40090720	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	35
Period From	:	03-12-2017	Prev Rdg	:	24
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	3050	Billed kWh	:	11

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	56.56
Transmission Charge	0.6472/kWh	7.12
System Loss Charge	0.7341/kWh	8.08
Sub-Total		71.76
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Charge	0.1086/kWh	1.19
Sub-Total		1.19
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		3.69
Transmission		0.16
System Loss		0.48
Distribution		4.38
Others		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		14.71
CURRENT BILL - APRIL 2017		124.14
TOTAL AMOUNT DUE		123.55

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 59.00

Your monthly electricity consumption chart

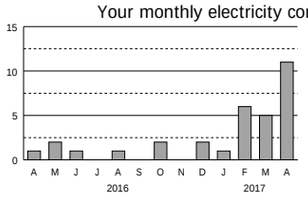

Avg Monthly Usage : 2.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.14		
Less : VAT	8.92		
Amount Net of VAT	115.22		
Less: BIR 2306	3.72		
BIR 2307	2.20	VATable Sales	109.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.79
Amount Due	109.30	VAT Zero Rated Sales	0.00
Add : VAT	8.92	VAT Amount	8.92
TOTAL AMOUNT DUE	118.22	TOTAL SALES	124.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/2986/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 611551002390

WISEHOUZZ TECHNOLOGIES CORP.

Premise Address: DOOR 3 - A LOT 1 612 ZAMORA ST. CENTRO, MANDAUE CITY

Billing Address: DOOR 3 - A LOT 1 612 ZAMORA ST. CENTRO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-52-128-3	6116630156-6	04/28/2017	APRIL/2017	123.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61166301566 BC08/390.2/2986/0/21/04-15-2017/80 7,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572989733843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301488

57290300003

Date : 04-15-2017

BC08/390.2/3020/0190393/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5729030000-3

Collection Ref. Code : 1815-41-230-5

Customer Information----------

Name : ERMAC,EDWIN

Premise Address: 614 ZAMORA ST., MANDAUE

Billing Address: 614 ZAMORA ST., MANDAUE

TIN :

Metering Information----------

Meter No	:	252385DS6	Pole No	:	0190393
Serial No	:	12605873	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	98605
Period From	:	03-12-2017	Prev Rdg	:	98106
No of Days	:	31	Diff Rdg	:	499
Avg kWh/day	:	16.10	Registered	:	499
Conn Load	:	0	Billed kWh	:	499

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,565.66
Transmission Charge	0.3858/kWh	192.51
System Loss Charge	0.7518/kWh	375.15
Sub-Total		3,133.32
Distribution Charges		
Distribution Charge	1.7506/kWh	873.55
Supply Charge	0.4118/kWh	205.49
Metering Charge	0.6989/kWh	348.75
	5.00/month	5.00
Sub-Total		1,432.79
Others		
Subsidy on Lifeline Charge	0.1086/kWh	54.19
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Sub-Total		54.27
Government Charges		
Franchise Tax - Local		23.10
Value Added Tax		
Generation		167.14
Transmission		4.41
System Loss		23.15
Distribution		171.93
Others		9.28
Universal Charge		
Missionary Electrification	0.1561/kWh	77.89
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.88
Sub-Total		636.74
CURRENT BILL - APRIL 2017		5,257.12
TOTAL AMOUNT DUE		5,243.12

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 4,050.00

Your monthly electricity consumption chart

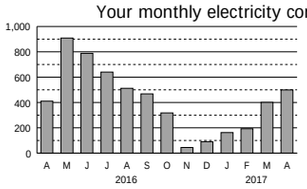

Avg Monthly Usage : 418.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,257.12		
Less : VAT	375.91		
Amount Net of VAT	4,881.21		
Less: BIR 2306	156.63		
BIR 2307	92.87	VATable Sales	4,620.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	260.83
Amount Due	4,631.71	VAT Zero Rated Sales	0.00
Add : VAT	375.91	VAT Amount	375.91
TOTAL AMOUNT DUE	5,007.62	TOTAL SALES	5,257.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/3020/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 572989733843

ERMAC,EDWIN

Premise Address: 614 ZAMORA ST., MANDAUE

Billing Address: 614 ZAMORA ST., MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-41-230-5	5729030000-3	04/28/2017	APRIL/2017	5,243.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57290300003

BC08/390.2/3020/0/21/04-15-2017/80

7,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372066994757

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301511

37290300005

Date : 04-15-2017

BC08/390.2/3040/0190393/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3729030000-5

Collection Ref. Code : 1815-41-212-7

Customer Information----------

Name : LUNA,CELERINA DOWN

Premise Address: POB MANDAUE CITY
Billing Address: POB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	252618DS6	Pole No	:	0190393
Serial No	:	10091314	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	28039
Period From	:	03-12-2017	Prev Rdg	:	27906
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	0	Billed kWh	:	133

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	683.83
Transmission Charge	0.3858/kWh	51.31
System Loss Charge	0.7518/kWh	99.99
Sub-Total		835.13
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.44
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		14.46
Government Charges		
Franchise Tax - Local		6.18
Value Added Tax		
Generation		44.54
Transmission		1.17
System Loss		6.17
Distribution		46.27
Others		2.48
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		170.18
CURRENT BILL - APRIL 2017		1,405.32
TOTAL AMOUNT DUE		1,404.35

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 1,953.00

Your monthly electricity consumption chart

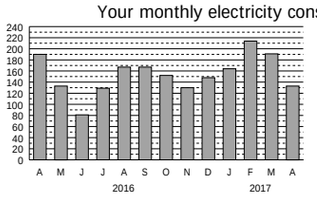

Avg Monthly Usage : 153.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,405.32		
Less : VAT	100.63		
Amount Net of VAT	1,304.69		
Less: BIR 2306	41.94		
BIR 2307	24.83	VATable Sales	1,235.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.55
Amount Due	1,237.92	VAT Zero Rated Sales	0.00
Add : VAT	100.63	VAT Amount	100.63
TOTAL AMOUNT DUE	1,338.55	TOTAL SALES	1,405.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/3040/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 372066994757

LUNA,CELERINA DOWN
Premise Address: POB MANDAUE CITY
Billing Address: POB MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-41-212-7	3729030000-5	04/28/2017	APRIL/2017	1,404.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

37290300005

BC08/390.2/3040/0/21/04-15-2017/80

7,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386096138519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

38641300009

1009307758

Date : 04-15-2017

BC08/390.2/3050/0190400/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3864130000-9

Collection Ref. Code : 1835-75-710-3

Customer Information----------

Name : LUMAPGUID,CALVIN B

Premise Address: ZAMORA ST., CENTRO, MANDAUE CITY

Billing Address: ZAMORA ST., CENTRO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1151111	Pole No	:	0190400
Serial No	:	133495573	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	422
Period From	:	03-12-2017	Prev Rdg	:	408
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	295	Billed kWh	:	14

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	71.98
Transmission Charge	0.3858/kWh	5.40
System Loss Charge	0.7518/kWh	10.53
Sub-Total		87.91
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 127.97	- 127.97
Surcharge	0.02 of 164.50	3.29
Sub-Total		- 124.68
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.69
Transmission		0.13
System Loss		0.64
Distribution		5.41
Others		- 9.87
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.71
CURRENT BILL - APRIL 2017		16.00
TOTAL AMOUNT DUE		15.72

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 164.76

Your monthly electricity consumption chart

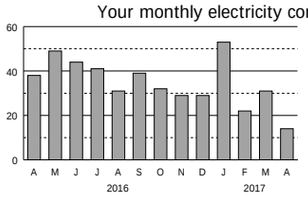

Avg Monthly Usage : 34.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.00		
Less : VAT	1.00		
Amount Net of VAT	15.00		
Less: BIR 2306	0.43		
BIR 2307	0.17	VATable Sales	8.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.71
Amount Due	14.40	VAT Zero Rated Sales	0.00
Add : VAT	1.00	VAT Amount	1.00
TOTAL AMOUNT DUE	15.40	TOTAL SALES	16.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/3050/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 386096138519

LUMAPGUID,CALVIN B

Premise Address: ZAMORA ST., CENTRO, MANDAUE CITY

Billing Address: ZAMORA ST., CENTRO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-75-710-3	3864130000-9	04/28/2017	APRIL/2017	15.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38641300009

BC08/390.2/3050/0/21/04-15-2017/80

7,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871375766260
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300865

8716951271

Date : 04-15-2017

BC08/390.2/3071/0190400/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8716995127-1

Collection Ref. Code : 1861-27-524-2

Customer Information----------

Name : LUNA,JERRY AGULLANA

Premise Address: ZAMORA ST. CENTRO, MANDUE CITY
Billing Address: ZAMORA ST. CENTRO, MANDUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1062052	Pole No	:	0190400
Serial No	:	125290142	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1562
Period From	:	03-12-2017	Prev Rdg	:	1508
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	354	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	277.65
Transmission Charge	0.3858/kWh	20.83
System Loss Charge	0.7518/kWh	40.60
Sub-Total		339.08
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 498.59	- 149.58
Sub-Total		- 149.58
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		18.08
Transmission		0.48
System Loss		2.51
Distribution		19.14
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		55.85
CURRENT BILL - APRIL 2017		404.86
TOTAL AMOUNT DUE		404.35

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 188.00

Your monthly electricity consumption chart

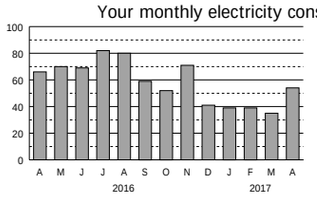

Avg Monthly Usage : 58.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.86		
Less : VAT	28.36		
Amount Net of VAT	376.50		
Less: BIR 2306	11.82		
BIR 2307	7.02	VATable Sales	349.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.49
Amount Due	357.66	VAT Zero Rated Sales	0.00
Add : VAT	28.36	VAT Amount	28.36
TOTAL AMOUNT DUE	386.02	TOTAL SALES	404.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/3071/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 871375766260

LUNA,JERRY AGULLANA
Premise Address: ZAMORA ST. CENTRO, MANDUE CITY
Billing Address: ZAMORA ST. CENTRO, MANDUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-27-524-2	8716995127-1	04/28/2017	APRIL/2017	404.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

8716951271

BC08/390.2/3071/0/21/04-15-2017/80

7,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470824385588

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

47060300002

BILLING STATEMENT

1009300650

Date : 04-15-2017

BC08/390.2/3080/0190400/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4706030000-2

Collection Ref. Code : 1825-41-620-6

Customer Information----------

Name : LUNA,GENARO A

Premise Address: 614 ZAMORA ST MANDAUE CITY
Billing Address: 614 ZAMORA ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	469717 GS6	Pole No	:	0190400
Serial No	:	60107750	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9244
Period From	:	03-12-2017	Prev Rdg	:	9160
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	150	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	431.89
Transmission Charge	0.3858/kWh	32.41
System Loss Charge	0.7518/kWh	63.15
Sub-Total		527.45
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 772.80	- 77.28
Sub-Total		- 77.28
Government Charges		
Franchise Tax - Local		3.48
Value Added Tax		
Generation		28.13
Transmission		0.74
System Loss		3.90
Distribution		29.44
Others		- 5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		99.91
CURRENT BILL - APRIL 2017		795.43
TOTAL AMOUNT DUE		795.41

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 547.00

Your monthly electricity consumption chart

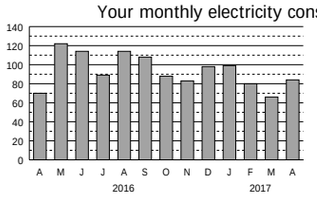

Avg Monthly Usage : 93.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	795.43		
Less : VAT	56.41		
Amount Net of VAT	739.02		
Less: BIR 2306	23.51		
BIR 2307	13.98	VATable Sales	695.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.50
Amount Due	701.53	VAT Zero Rated Sales	0.00
Add : VAT	56.41	VAT Amount	56.41
TOTAL AMOUNT DUE	757.94	TOTAL SALES	795.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/3080/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 470824385588

LUNA,GENARO A
Premise Address: 614 ZAMORA ST MANDAUE CITY
Billing Address: 614 ZAMORA ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-41-620-6	4706030000-2	04/28/2017	APRIL/2017	795.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47060300002

BC08/390.2/3080/0/21/04-15-2017/80

7,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762603095501
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311943

76290300003

Date : 04-15-2017

BC08/390.2/3110/0174935/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7629030000-3

Collection Ref. Code : 1815-41-158-9

Customer Information----------

Name : ERMAC,ERLINDA

Premise Address: 614 ZAMORA ST MANDAUE
Billing Address: 614 ZAMORA ST MANDAUE

TIN :

Metering Information----------

Meter No	:	435682GS6	Pole No	:	0174935
Serial No	:	95709082	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14778
Period From	:	02-12-2017	Prev Rdg	:	14488
No of Days	:	59	Diff Rdg	:	290
Avg kWh/day	:	4.92	Registered	:	290
Conn Load	:	0	Billed kWh	:	290

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,491.06
Transmission Charge	0.3858/kWh	111.88
System Loss Charge	0.7518/kWh	218.02
Sub-Total		1,820.96
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.1086/kWh	31.49
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 1,354.50	27.09
Sub-Total		58.63
Government Charges		
Franchise Tax - Local		13.57
Value Added Tax		
Generation		97.12
Transmission		2.56
System Loss		13.45
Distribution		100.17
Others		8.66
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		373.69
CURRENT BILL - APRIL 2017		3,088.05
TOTAL AMOUNT DUE		3,082.41

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 28, 2017 - 1,360.00

Your monthly electricity consumption chart

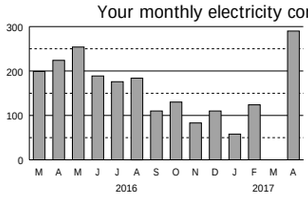

Avg Monthly Usage : 163.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,088.05		
Less : VAT	221.96		
Amount Net of VAT	2,866.09		
Less: BIR 2306	92.49		
BIR 2307	54.56	VATable Sales	2,714.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.73
Amount Due	2,719.04	VAT Zero Rated Sales	0.00
Add : VAT	221.96	VAT Amount	221.96
TOTAL AMOUNT DUE	2,941.00	TOTAL SALES	3,088.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/3110/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 762603095501

ERMAC,ERLINDA
Premise Address: 614 ZAMORA ST MANDAUE
Billing Address: 614 ZAMORA ST MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-41-158-9	7629030000-3	04/28/2017	APRIL/2017	3,082.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

76290300003

BC08/390.2/3110/0/21/04-15-2017/80

7,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630477307699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312647

63021300007

Date : 04-15-2017

BC08/390.2/3160/0174935/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6302130000-7

Collection Ref. Code : 1829-23-245-2

Customer Information----------

Name : QUENIAHAN,VICTOR ALFREDO O

Premise Address: ZAMORA ST POBLACION MANDAUE CITY

Billing Address: ZAMORA ST POBLACION MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	255577GS6	Pole No	:	0174935
Serial No	:	44323829	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	71266
Period From	:	03-12-2017	Prev Rdg	:	71008
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	1550	Billed kWh	:	258

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,326.53
Transmission Charge	0.6472/kWh	166.98
System Loss Charge	0.7341/kWh	189.40
Sub-Total		1,682.91
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.1086/kWh	28.02
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		28.06
Government Charges		
Franchise Tax - Local		12.27
Value Added Tax		
Generation		86.41
Transmission		3.82
System Loss		11.34
Distribution		89.19
Others		4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		330.79
CURRENT BILL - APRIL 2017		2,784.97
TOTAL AMOUNT DUE		2,784.44

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 2,696.00

Your monthly electricity consumption chart

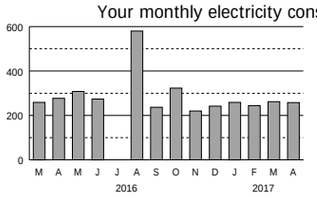

Avg Monthly Usage : 287.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,784.97		
Less : VAT	195.60		
Amount Net of VAT	2,589.37		
Less: BIR 2306	81.52		
BIR 2307	49.33	VATable Sales	2,454.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.19
Amount Due	2,458.52	VAT Zero Rated Sales	0.00
Add : VAT	195.60	VAT Amount	195.60
TOTAL AMOUNT DUE	2,654.12	TOTAL SALES	2,784.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/3160/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 630477307699

QUENIAHAN,VICTOR ALFREDO O

Premise Address: ZAMORA ST POBLACION MANDAUE CITY

Billing Address: ZAMORA ST POBLACION MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-23-245-2	6302130000-7	04/28/2017	APRIL/2017	2,784.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63021300007

BC08/390.2/3160/0/21/04-15-2017/80

7,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352618299468

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

35241300009

BILLING STATEMENT

1009307369

Date : 04-15-2017

BC08/390.2/3200/0174935/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3524130000-9

Collection Ref. Code : 1829-53-500-5

Customer Information----------

Name : EBALE,AZUCENA C

Premise Address: 618 ZAMORA ST MANDAUE CITY
Billing Address: 618 ZAMORA ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	62594FA33	Pole No	:	0174935
Serial No	:	345358	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6394
Period From	:	03-12-2017	Prev Rdg	:	6389
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	100	Billed kWh	:	5

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	25.71
Transmission Charge	0.3858/kWh	1.93
System Loss Charge	0.7518/kWh	3.76
Sub-Total		31.40
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 45.70	- 45.70
Sub-Total		- 45.70
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.68
Transmission		0.05
System Loss		0.22
Distribution		2.32
Others		- 3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.01
CURRENT BILL - APRIL 2017		8.01
TOTAL AMOUNT DUE		7.58

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 217.00

Your monthly electricity consumption chart

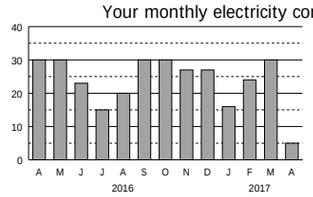

Avg Monthly Usage : 23.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.01		
Less : VAT	0.60		
Amount Net of VAT	7.41		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.41
Amount Due	7.06	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.66	TOTAL SALES	8.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/3200/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 352618299468

EBALE,AZUCENA C
Premise Address: 618 ZAMORA ST MANDAUE CITY
Billing Address: 618 ZAMORA ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-53-500-5	3524130000-9	04/28/2017	APRIL/2017	7.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35241300009

BC08/390.2/3200/0/21/04-15-2017/80

7,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825396831804

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310220

82570300002

Date : 04-15-2017

BC08/390.2/3220/0174935/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8257030000-2

Collection Ref. Code : 1845-36-458-9

Customer Information----------

Name : CENIZA,METOSALEM JR. A

Premise Address: 618 ZAMORA ST. CENTRO MANDAUE CITY
Billing Address: 618 ZAMORA ST. CENTRO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	470761GS6	Pole No	:	0174935
Serial No	:	59084415	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5802
Period From	:	03-12-2017	Prev Rdg	:	5691
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	236	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	570.72
Transmission Charge	0.3858/kWh	42.82
System Loss Charge	0.7518/kWh	83.45
Sub-Total		696.99
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.05
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		12.07
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		37.16
Transmission		0.98
System Loss		5.16
Distribution		38.71
Others		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		142.12
CURRENT BILL - APRIL 2017		1,173.79
TOTAL AMOUNT DUE		1,173.20

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 362.00

Your monthly electricity consumption chart

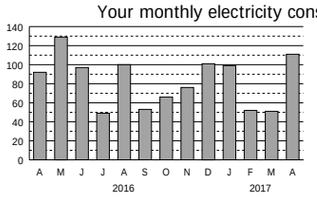

Avg Monthly Usage : 82.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,173.79		
Less : VAT	84.08		
Amount Net of VAT	1,089.71		
Less: BIR 2306	35.04		
BIR 2307	20.74	VATable Sales	1,031.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.04
Amount Due	1,033.93	VAT Zero Rated Sales	0.00
Add : VAT	84.08	VAT Amount	84.08
TOTAL AMOUNT DUE	1,118.01	TOTAL SALES	1,173.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/3220/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 825396831804

CENIZA,METOSALEM JR. A
Premise Address: 618 ZAMORA ST. CENTRO MANDAUE CITY
Billing Address: 618 ZAMORA ST. CENTRO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-36-458-9	8257030000-2	04/28/2017	APRIL/2017	1,173.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82570300002 BC08/390.2/3220/0/21/04-15-2017/80 7,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862565702385

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311452

86290300002

Date : 04-15-2017

BC08/390.2/3240/0174935/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8629030000-2

Collection Ref. Code : 1815-41-164-3

Customer Information----------

Name : GESTOPA,GERARDO

Premise Address: CENTRO-MANDAUE
Billing Address: CENTRO-MANDAUE

TIN :

Metering Information----------

Meter No	:	393367GS6	Pole No	:	0174935
Serial No	:	2003161279	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2689
Period From	:	03-12-2017	Prev Rdg	:	2066
No of Days	:	31	Diff Rdg	:	623
Avg kWh/day	:	20.10	Registered	:	623
Conn Load	:	0	Billed kWh	:	623

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,203.22
Transmission Charge	0.3858/kWh	240.35
System Loss Charge	0.7518/kWh	468.37
Sub-Total		3,911.94
Distribution Charges		
Distribution Charge	1.7506/kWh	1,090.62
Supply Charge	0.4118/kWh	256.55
Metering Charge	0.6989/kWh	435.41
	5.00/month	5.00
Sub-Total		1,787.58
Others		
Subsidy on Lifeline Charge	0.1086/kWh	67.66
Senior Citizen Subsidy Charge	0.000156/kWh	0.10
Sub-Total		67.76
Government Charges		
Franchise Tax - Local		28.84
Value Added Tax		
Generation		208.66
Transmission		5.50
System Loss		28.91
Distribution		214.51
Others		11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	97.25
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	120.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.25
Sub-Total		794.81
CURRENT BILL - APRIL 2017		6,562.09
TOTAL AMOUNT DUE		6,561.20

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 4,755.00

Your monthly electricity consumption chart

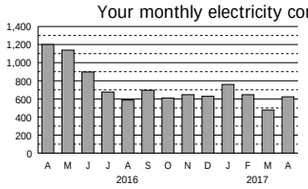

Avg Monthly Usage : 737.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,562.09		
Less : VAT	469.17		
Amount Net of VAT	6,092.92		
Less: BIR 2306	195.51		
BIR 2307	115.92	VATable Sales	5,767.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	325.64
Amount Due	5,781.49	VAT Zero Rated Sales	0.00
Add : VAT	469.17	VAT Amount	469.17
TOTAL AMOUNT DUE	6,250.66	TOTAL SALES	6,562.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/3240/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 862565702385

GESTOPA,GERARDO
Premise Address: CENTRO-MANDAUE
Billing Address: CENTRO-MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-41-164-3	8629030000-2	04/28/2017	APRIL/2017	6,561.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

86290300002

BC08/390.2/3240/0/21/04-15-2017/80

7,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962967164376

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

96290300001

BILLING STATEMENT

1009312756

Date : 04-15-2017

BC08/390.2/3250/0174935/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9629030000-1

Collection Ref. Code : 1815-41-173-2

Customer Information----------

Name : GESTOPA,GERARDO ATTY

Premise Address: ZAMORA ST MANDAUE
Billing Address: ZAMORA ST MANDAUE

TIN :

Metering Information----------

Meter No	:	282916SS6	Pole No	:	0174935
Serial No	:	41021155	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	22727
Period From	:	03-12-2017	Prev Rdg	:	22550
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	0	Billed kWh	:	177

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	910.06
Transmission Charge	0.3858/kWh	68.29
System Loss Charge	0.7518/kWh	133.07
Sub-Total		1,111.42
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.22
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,472.00	29.44
Sub-Total		48.69
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		59.29
Transmission		1.56
System Loss		8.21
Distribution		61.38
Others		6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		229.97
CURRENT BILL - APRIL 2017		1,901.54
TOTAL AMOUNT DUE		1,901.54

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 1,472.11

Your monthly electricity consumption chart

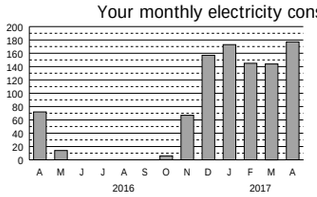

Avg Monthly Usage : 73.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,901.54		
Less : VAT	137.29		
Amount Net of VAT	1,764.25		
Less: BIR 2306	57.22		
BIR 2307	33.60	VATable Sales	1,671.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.68
Amount Due	1,673.43	VAT Zero Rated Sales	0.00
Add : VAT	137.29	VAT Amount	137.29
TOTAL AMOUNT DUE	1,810.72	TOTAL SALES	1,901.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/3250/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 962967164376

GESTOPA,GERARDO ATTY
Premise Address: ZAMORA ST MANDAUE
Billing Address: ZAMORA ST MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-41-173-2	9629030000-1	04/28/2017	APRIL/2017	1,901.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96290300001

BC08/390.2/3250/0/21/04-15-2017/80

7,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816216476683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306132

81601300007

Date : 04-15-2017

BC08/390.2/3280/0174935/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8160130000-7

Collection Ref. Code : 1827-37-578-7

Customer Information----------

Name : GESTOPA,GERARDO M M1

Premise Address: CENTRO MANDAUE CITY

Billing Address: CENTRO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1090674	Pole No	:	0174935
Serial No	:	40006497	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2084
Period From	:	03-12-2017	Prev Rdg	:	2036
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	850	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	246.80
Transmission Charge	0.3858/kWh	18.52
System Loss Charge	0.7518/kWh	36.09
Sub-Total		301.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 443.76	- 177.50
Sub-Total		- 177.50
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		16.09
Transmission		0.43
System Loss		2.22
Distribution		17.08
Others		- 14.17
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.84
CURRENT BILL - APRIL 2017		312.10
TOTAL AMOUNT DUE		311.64

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 692.00

Your monthly electricity consumption chart

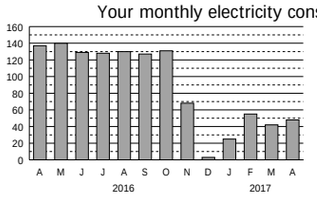

Avg Monthly Usage : 89.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.10		
Less : VAT	21.65		
Amount Net of VAT	290.45		
Less: BIR 2306	9.01		
BIR 2307	5.35	VATable Sales	266.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.19
Amount Due	276.09	VAT Zero Rated Sales	0.00
Add : VAT	21.65	VAT Amount	21.65
TOTAL AMOUNT DUE	297.74	TOTAL SALES	312.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/3280/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 816216476683

GESTOPA,GERARDO M M1

Premise Address: CENTRO MANDAUE CITY

Billing Address: CENTRO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-37-578-7	8160130000-7	04/28/2017	APRIL/2017	311.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81601300007

BC08/390.2/3280/0/21/04-15-2017/80

7,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672574260706

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302032

67290300002

Date : 04-15-2017

BC08/390.2/3310/0174935/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6729030000-2

Collection Ref. Code : 1815-41-239-9

Customer Information----------

Name : GESTOPA,GERARDO (M-2)

Premise Address: ZAMORA ST MANDAWE CITY
Billing Address: ZAMORA ST MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	MTR1018769	Pole No	:	0174935
Serial No	:	121749063	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4918
Period From	:	03-12-2017	Prev Rdg	:	4765
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	0	Billed kWh	:	153

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	786.66
Transmission Charge	0.3858/kWh	59.03
System Loss Charge	0.7518/kWh	115.03
Sub-Total		960.72
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.62
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,252.00	25.04
Sub-Total		41.68
Government Charges		
Franchise Tax - Local		7.23
Value Added Tax		
Generation		51.24
Transmission		1.34
System Loss		7.10
Distribution		53.13
Others		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		198.79
CURRENT BILL - APRIL 2017		1,643.97
TOTAL AMOUNT DUE		1,643.91

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 2, 2017 - 1,252.00

Your monthly electricity consumption chart

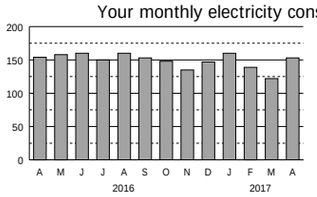

Avg Monthly Usage : 149.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,643.97		
Less : VAT	118.68		
Amount Net of VAT	1,525.29		
Less: BIR 2306	49.45		
BIR 2307	29.05	VATable Sales	1,445.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.11
Amount Due	1,446.79	VAT Zero Rated Sales	0.00
Add : VAT	118.68	VAT Amount	118.68
TOTAL AMOUNT DUE	1,565.47	TOTAL SALES	1,643.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/3310/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 672574260706

GESTOPA,GERARDO (M-2)
Premise Address: ZAMORA ST MANDAWE CITY
Billing Address: ZAMORA ST MANDAWE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-41-239-9	6729030000-2	04/28/2017	APRIL/2017	1,643.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67290300002

BC08/390.2/3310/0/21/04-15-2017/80

7,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158712072961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309021

15850300003

Date : 04-15-2017

BC08/390.2/3330/0174921/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1585030000-3

Collection Ref. Code : 1813-40-656-1

Customer Information----------

Name : MACROBYTES CORP.

Premise Address: ZAMORA ST., BSDE RD PAWNSHOP CENTRO C/O KAMERAWORLD

Billing Address: ZAMORA ST., BSDE RD PAWNSHOP CENTRO C/O KAMERAWORLD

TIN :

Metering Information----------

Meter No	:	468872GS6	Pole No	:	0174921
Serial No	:	61102067	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	38575
Period From	:	03-12-2017	Prev Rdg	:	38467
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	3498	Billed kWh	:	108

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	555.29
Transmission Charge	0.6472/kWh	69.90
System Loss Charge	0.7341/kWh	79.28
Sub-Total		704.47
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.73
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		11.75
Government Charges		
Franchise Tax - Local		5.15
Value Added Tax		
Generation		36.17
Transmission		1.60
System Loss		4.74
Distribution		37.68
Others		2.03
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		138.81
CURRENT BILL - APRIL 2017		1,169.04
TOTAL AMOUNT DUE		1,168.98

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 2,952.00

Your monthly electricity consumption chart

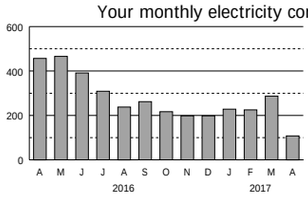

Avg Monthly Usage : 275.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,169.04		
Less : VAT	82.22		
Amount Net of VAT	1,086.82		
Less: BIR 2306	34.27		
BIR 2307	20.71	VATable Sales	1,030.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.59
Amount Due	1,031.84	VAT Zero Rated Sales	0.00
Add : VAT	82.22	VAT Amount	82.22
TOTAL AMOUNT DUE	1,114.06	TOTAL SALES	1,169.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/3330/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 158712072961

MACROBYTES CORP.

Premise Address: ZAMORA ST., BSDE RD PAWNSHOP CENTRO C/O KAMERAWORLD

Billing Address: ZAMORA ST., BSDE RD PAWNSHOP CENTRO C/O KAMERAWORLD

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-40-656-1	1585030000-3	04/28/2017	APRIL/2017	1,168.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15850300003

BC08/390.2/3330/0/21/04-15-2017/80

7,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582859777996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305273

58290300001

Date : 04-15-2017

BC08/390.2/3340/0174921/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5829030000-1

Collection Ref. Code : 1815-41-368-9

Customer Information----------

Name : CABUNELAS,FRANCISCO M4

Premise Address: ZAMORA ST MANDAUE CITY BSDE FIRE DEPT

Billing Address: ZAMORA ST MANDAUE CITY BSDE FIRE DEPT

TIN : 000-562-121-000

Metering Information----------

Meter No	:	MTR1164920	Pole No	:	0174921
Serial No	:	85054065	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6876
Period From	:	03-12-2017	Prev Rdg	:	6122
No of Days	:	31	Diff Rdg	:	754
Avg kWh/day	:	24.32	Registered	:	754
Conn Load	:	575	Billed kWh	:	754

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,876.77
Transmission Charge	0.6472/kWh	487.99
System Loss Charge	0.7341/kWh	553.51
Sub-Total		4,918.27
Distribution Charges		
Distribution Charge	1.7506/kWh	1,319.95
Supply Charge	0.4118/kWh	310.50
Metering Charge	0.6989/kWh	526.97
	5.00/month	5.00
Sub-Total		2,162.42
Others		
Subsidy on Lifeline Charge	0.1086/kWh	81.88
Senior Citizen Subsidy Charge	0.000156/kWh	0.12
Sub-Total		82.00
Government Charges		
Franchise Tax - Local		35.81
Value Added Tax		
Generation		252.54
Transmission		11.16
System Loss		33.16
Distribution		259.49
Others		14.14
Universal Charge		
Missionary Electrification	0.1561/kWh	117.70
Environmental Charge	0.0025/kWh	1.89
NPC Stranded Contract Costs	0.1938/kWh	146.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.50
Sub-Total		965.52
CURRENT BILL - APRIL 2017		8,128.21
TOTAL AMOUNT DUE		8,128.21

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 7,122.08

Your monthly electricity consumption chart

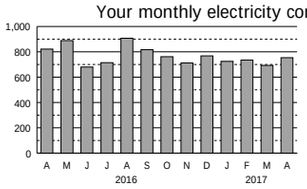

Avg Monthly Usage : 767.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,128.21		
Less : VAT	570.49		
Amount Net of VAT	7,557.72		
Less: BIR 2306	237.72		
BIR 2307	143.97	VATable Sales	7,162.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	395.03
Amount Due	7,176.03	VAT Zero Rated Sales	0.00
Add : VAT	570.49	VAT Amount	570.49
TOTAL AMOUNT DUE	7,746.52	TOTAL SALES	8,128.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/3340/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 582859777996

CABUNELAS,FRANCISCO M4

Premise Address: ZAMORA ST MANDAUE CITY BSDE FIRE DEPT

Billing Address: ZAMORA ST MANDAUE CITY BSDE FIRE DEPT

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-41-368-9	5829030000-1	04/28/2017	APRIL/2017	8,128.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58290300001 BC08/390.2/3340/0/21/04-15-2017/80 7,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682566034580
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

68290300000

1009305912
Date : 04-15-2017
BC08/390.2/3360/0174921/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6829030000-0
Collection Ref. Code : 1815-41-374-3

Customer Information----------
Name : CABUNILAS,FRANCISCO
Premise Address: ZAMORA ST MANDAUE
Billing Address: ZAMORA ST MANDAUE

TIN :

Metering Information----------

Meter No	:	6134 EVS6	Pole No	:	0174921
Serial No	:	06072851	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3263
Period From	:	03-12-2017	Prev Rdg	:	718
No of Days	:	31	Diff Rdg	:	2545
Avg kWh/day	:	82.10	Registered	:	2545
Conn Load	:	0	Billed kWh	:	2545

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	13,085.37
Transmission Charge	0.3858/kWh	981.86
System Loss Charge	0.7518/kWh	1,913.33
Sub-Total		15,980.56
Distribution Charges		
Distribution Charge	1.7506/kWh	4,455.28
Supply Charge	0.4118/kWh	1,048.03
Metering Charge	0.6989/kWh	1,778.70
	5.00/month	5.00
Sub-Total		7,287.01
Others		
Subsidy on Lifeline Charge	0.1086/kWh	276.39
Senior Citizen Subsidy Charge	0.000156/kWh	0.40
Surcharge	0.02 of 22,517.50	450.35
Sub-Total		727.14
Government Charges		
Franchise Tax - Local		119.97
Value Added Tax		
Generation		852.40
Transmission		22.45
System Loss		118.09
Distribution		874.44
Others		101.65
Universal Charge		
Missionary Electrification	0.1561/kWh	397.27
Environmental Charge	0.0025/kWh	6.36
NPC Stranded Contract Costs	0.1938/kWh	493.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	315.58
Sub-Total		3,301.43
CURRENT BILL - APRIL 2017		27,296.14
TOTAL AMOUNT DUE		27,296.14

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 29, 2017 - 22,517.55

Your monthly electricity consumption chart

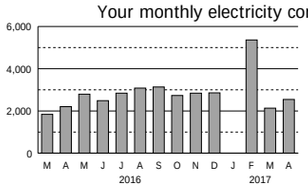

Avg Monthly Usage : 2,835.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27,296.14		
Less : VAT	1,969.03		
Amount Net of VAT	25,327.11		
Less: BIR 2306	820.43		
BIR 2307	482.29	VATable Sales	23,994.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,332.40
Amount Due	24,024.39	VAT Zero Rated Sales	0.00
Add : VAT	1,969.03	VAT Amount	1,969.03
TOTAL AMOUNT DUE	25,993.42	TOTAL SALES	27,296.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/3360/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 682566034580

CABUNILAS,FRANCISCO
Premise Address: ZAMORA ST MANDAUE
Billing Address: ZAMORA ST MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-41-374-3	6829030000-0	04/28/2017	APRIL/2017	27,296.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

68290300000

BC08/390.2/3360/0/21/04-15-2017/80

7,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142369912641

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302263

14285942828

Date : 04-15-2017

BC08/390.2/3370/0174872/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1428594282-8

Collection Ref. Code : 1849-64-287-7

Customer Information----------

Name : MENDOZA,RITCHELL ANTHONY CABAHUG

Premise Address: M1 #622 ZAMORA ST. CENTRO
Billing Address: M1 #622 ZAMORA ST. CENTRO

TIN :

Metering Information----------

Meter No	:	495071 GS6	Pole No	:	0174872
Serial No	:	82255707	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	37651
Period From	:	03-12-2017	Prev Rdg	:	37095
No of Days	:	31	Diff Rdg	:	556
Avg kWh/day	:	17.94	Registered	:	556
Conn Load	:	6485	Billed kWh	:	556

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,858.73
Transmission Charge	0.3858/kWh	214.50
System Loss Charge	0.7518/kWh	418.00
Sub-Total		3,491.23
Distribution Charges		
Distribution Charge	1.7506/kWh	973.33
Supply Charge	0.4118/kWh	228.96
Metering Charge	0.6989/kWh	388.59
	5.00/month	5.00
Sub-Total		1,595.88
Others		
Subsidy on Lifeline Charge	0.1086/kWh	60.38
Senior Citizen Subsidy Charge	0.000156/kWh	0.09
Surcharge	0.02 of 5,629.50	112.59
Sub-Total		173.06
Government Charges		
Franchise Tax - Local		26.30
Value Added Tax		
Generation		186.23
Transmission		4.91
System Loss		25.79
Distribution		191.51
Others		23.92
Universal Charge		
Missionary Electrification	0.1561/kWh	86.79
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.94
Sub-Total		723.53
CURRENT BILL - APRIL 2017		5,983.70
TOTAL AMOUNT DUE		5,983.70

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 5,629.25

Your monthly electricity consumption chart

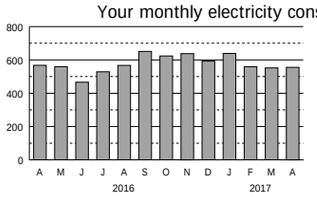

Avg Monthly Usage : 577.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,983.70		
Less : VAT	432.36		
Amount Net of VAT	5,551.34		
Less: BIR 2306	180.16		
BIR 2307	105.73	VATable Sales	5,260.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	291.17
Amount Due	5,265.45	VAT Zero Rated Sales	0.00
Add : VAT	432.36	VAT Amount	432.36
TOTAL AMOUNT DUE	5,697.81	TOTAL SALES	5,983.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/3370/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 142369912641

MENDOZA,RITCHELL ANTHONY CABAHUG
Premise Address: M1 #622 ZAMORA ST. CENTRO
Billing Address: M1 #622 ZAMORA ST. CENTRO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-64-287-7	1428594282-8	04/28/2017	APRIL/2017	5,983.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14285942828

BC08/390.2/3370/0/21/04-15-2017/80

7,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794010729812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311073

79496187786

Date : 04-15-2017

BC08/390.2/3380/0174872/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7949618778-6

Collection Ref. Code : 1849-64-275-3

Customer Information----------

Name : MENDOZA,RITCHELL ANTHONY CABAHUG

Premise Address: M2 #622 ZAMORA ST. CENTRO

Billing Address: M2 #622 ZAMORA ST. CENTRO

TIN :

Metering Information----------

Meter No	:	495359 GS6	Pole No	:	0174872
Serial No	:	59876115	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	45847
Period From	:	03-12-2017	Prev Rdg	:	45277
No of Days	:	31	Diff Rdg	:	570
Avg kWh/day	:	18.39	Registered	:	570
Conn Load	:	7925	Billed kWh	:	570

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,930.71
Transmission Charge	0.3858/kWh	219.91
System Loss Charge	0.7518/kWh	428.53
Sub-Total		3,579.15
Distribution Charges		
Distribution Charge	1.7506/kWh	997.84
Supply Charge	0.4118/kWh	234.73
Metering Charge	0.6989/kWh	398.37
	5.00/month	5.00
Sub-Total		1,635.94
Others		
Subsidy on Lifeline Charge	0.1086/kWh	61.90
Senior Citizen Subsidy Charge	0.000156/kWh	0.09
Surcharge	0.02 of 4,927.50	98.55
Sub-Total		160.54
Government Charges		
Franchise Tax - Local		26.88
Value Added Tax		
Generation		190.91
Transmission		5.02
System Loss		26.45
Distribution		196.31
Others		22.49
Universal Charge		
Missionary Electrification	0.1561/kWh	88.98
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.68
Sub-Total		739.62
CURRENT BILL - APRIL 2017		6,115.25
TOTAL AMOUNT DUE		6,115.25

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 4,927.70

Your monthly electricity consumption chart

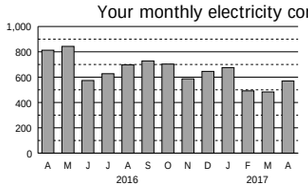

Avg Monthly Usage : 649.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,115.25		
Less : VAT	441.18		
Amount Net of VAT	5,674.07		
Less: BIR 2306	183.84		
BIR 2307	108.05	VATable Sales	5,375.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	298.44
Amount Due	5,382.18	VAT Zero Rated Sales	0.00
Add : VAT	441.18	VAT Amount	441.18
TOTAL AMOUNT DUE	5,823.36	TOTAL SALES	6,115.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/3380/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 794010729812

MENDOZA,RITCHELL ANTHONY CABAHUG

Premise Address: M2 #622 ZAMORA ST. CENTRO

Billing Address: M2 #622 ZAMORA ST. CENTRO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-64-275-3	7949618778-6	04/28/2017	APRIL/2017	6,115.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79496187786 BC08/390.2/3380/0/21/04-15-2017/80 7,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059035781435

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310502

05940300006

Date : 04-15-2017

BC08/390.2/3390/0174921/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0594030000-6

Collection Ref. Code : 1839-36-653-2

Customer Information----------

Name : LAURITO,JOSE

Premise Address: ZAMORA ST MANDAUE CITY
Billing Address: ZAMORA ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	147583WS6	Pole No	:	0174921
Serial No	:	49337191	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	65008
Period From	:	03-12-2017	Prev Rdg	:	64626
No of Days	:	31	Diff Rdg	:	382
Avg kWh/day	:	12.32	Registered	:	382
Conn Load	:	150	Billed kWh	:	382

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,964.09
Transmission Charge	0.3858/kWh	147.38
System Loss Charge	0.7518/kWh	287.19
Sub-Total		2,398.66
Distribution Charges		
Distribution Charge	1.7506/kWh	668.73
Supply Charge	0.4118/kWh	157.31
Metering Charge	0.6989/kWh	266.98
	5.00/month	5.00
Sub-Total		1,098.02
Others		
Subsidy on Lifeline Charge	0.1086/kWh	41.49
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		41.55
Government Charges		
Franchise Tax - Local		17.69
Value Added Tax		
Generation		127.94
Transmission		3.37
System Loss		17.71
Distribution		131.76
Others		7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	59.63
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.37
Sub-Total		487.57
CURRENT BILL - APRIL 2017		4,025.80
TOTAL AMOUNT DUE		4,021.38

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 22, 2017 - 3,345.00

Your monthly electricity consumption chart

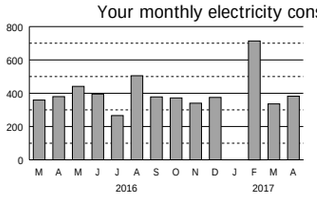

Avg Monthly Usage : 403.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,025.80		
Less : VAT	287.89		
Amount Net of VAT	3,737.91		
Less: BIR 2306	119.96		
BIR 2307	71.12	VATable Sales	3,538.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.68
Amount Due	3,546.83	VAT Zero Rated Sales	0.00
Add : VAT	287.89	VAT Amount	287.89
TOTAL AMOUNT DUE	3,834.72	TOTAL SALES	4,025.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/3390/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 059035781435

LAURITO,JOSE
Premise Address: ZAMORA ST MANDAUE CITY
Billing Address: ZAMORA ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-36-653-2	0594030000-6	04/28/2017	APRIL/2017	4,021.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05940300006

BC08/390.2/3390/0/21/04-15-2017/80

7,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782573929912

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306562

78290300009

Date : 04-15-2017

BC08/390.2/3410/0194872/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7829030000-9

Collection Ref. Code : 1815-41-413-8

Customer Information----------

Name : MINA,SERGIO S M1

Premise Address: POB MANDAUE NR MOBIL
Billing Address: POB MANDAUE NR MOBIL

TIN :

Metering Information----------

Meter No	:	MTR1036424	Pole No	:	0194872
Serial No	:	125285058	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2436
Period From	:	03-12-2017	Prev Rdg	:	2380
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	900	Billed kWh	:	56

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	287.93
Transmission Charge	0.6472/kWh	36.24
System Loss Charge	0.7341/kWh	41.11
Sub-Total		365.28
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Charge	0.1086/kWh	6.08
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Sub-Total		6.09
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		18.76
Transmission		0.83
System Loss		2.45
Distribution		19.83
Others		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		72.27
CURRENT BILL - APRIL 2017		608.87
TOTAL AMOUNT DUE		608.32

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 499.00

Your monthly electricity consumption chart

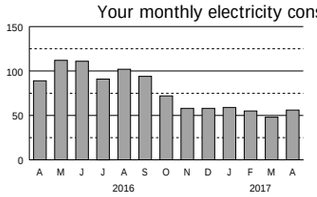

Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.87		
Less : VAT	42.92		
Amount Net of VAT	565.95		
Less: BIR 2306	17.89		
BIR 2307	10.79	VATable Sales	536.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.35
Amount Due	537.27	VAT Zero Rated Sales	0.00
Add : VAT	42.92	VAT Amount	42.92
TOTAL AMOUNT DUE	580.19	TOTAL SALES	608.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/3410/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 782573929912

MINA,SERGIO S M1
Premise Address: POB MANDAUE NR MOBIL
Billing Address: POB MANDAUE NR MOBIL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-41-413-8	7829030000-9	04/28/2017	APRIL/2017	608.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78290300009

BC08/390.2/3410/0/21/04-15-2017/80

7,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882845231665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306113

88290300008

Date : 04-15-2017

BC08/390.2/3420/0194872/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8829030000-8

Collection Ref. Code : 1815-41-425-1

Customer Information----------

Name : MINA,SERGIO S M2

Premise Address: POB MANDAUE 3RD FL

Billing Address: POB MANDAUE 3RD FL

TIN :

Metering Information----------

Meter No	:	MTR1048272	Pole No	:	0194872
Serial No	:	126812245	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	18250
Period From	:	03-12-2017	Prev Rdg	:	17751
No of Days	:	31	Diff Rdg	:	499
Avg kWh/day	:	16.10	Registered	:	499
Conn Load	:	950	Billed kWh	:	499

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,565.66
Transmission Charge	0.6472/kWh	322.95
System Loss Charge	0.7341/kWh	366.32
Sub-Total		3,254.93
Distribution Charges		
Distribution Charge	1.7506/kWh	873.55
Supply Charge	0.4118/kWh	205.49
Metering Charge	0.6989/kWh	348.75
	5.00/month	5.00
Sub-Total		1,432.79
Others		
Subsidy on Lifeline Charge	0.1086/kWh	54.19
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Sub-Total		54.27
Government Charges		
Franchise Tax - Local		23.71
Value Added Tax		
Generation		167.14
Transmission		7.38
System Loss		21.95
Distribution		171.93
Others		9.36
Universal Charge		
Missionary Electrification	0.1561/kWh	77.89
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.88
Sub-Total		639.20
CURRENT BILL - APRIL 2017		5,381.19
TOTAL AMOUNT DUE		5,380.23

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 4,566.00

Your monthly electricity consumption chart

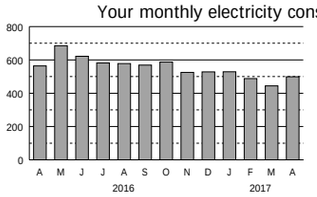

Avg Monthly Usage : 553.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,381.19		
Less : VAT	377.76		
Amount Net of VAT	5,003.43		
Less: BIR 2306	157.39		
BIR 2307	95.31	VATable Sales	4,741.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	261.44
Amount Due	4,750.73	VAT Zero Rated Sales	0.00
Add : VAT	377.76	VAT Amount	377.76
TOTAL AMOUNT DUE	5,128.49	TOTAL SALES	5,381.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/3420/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 882845231665

MINA,SERGIO S M2

Premise Address: POB MANDAUE 3RD FL

Billing Address: POB MANDAUE 3RD FL

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-41-425-1	8829030000-8	04/28/2017	APRIL/2017	5,380.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88290300008

BC08/390.2/3420/0/21/04-15-2017/80

7,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952273830875

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307899

95241300003

Date : 04-15-2017

BC08/390.2/3430/0194872/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9524130000-3

Collection Ref. Code : 1829-53-683-4

Customer Information----------

Name : MINA,SERGIO S M5

Premise Address: P ZAMORA ST MANDAUE CITY
Billing Address: P ZAMORA ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	50322GS3	Pole No	:	0194872
Serial No	:	94819313	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	21754
Period From	:	03-12-2017	Prev Rdg	:	21713
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	1200	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	210.81
Transmission Charge	0.3858/kWh	15.82
System Loss Charge	0.7518/kWh	30.82
Sub-Total		257.45
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 379.75	- 151.90
Sub-Total		- 151.90
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		1.90
Distribution		14.68
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.21
CURRENT BILL - APRIL 2017		267.06
TOTAL AMOUNT DUE		266.15

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 24, 2017 - 199.00

Your monthly electricity consumption chart

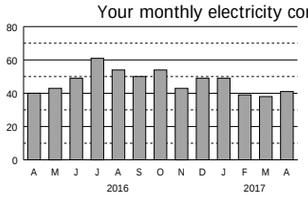

Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	267.06		
Less : VAT	18.54		
Amount Net of VAT	248.52		
Less: BIR 2306	7.73		
BIR 2307	4.58	VATable Sales	227.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.67
Amount Due	236.21	VAT Zero Rated Sales	0.00
Add : VAT	18.54	VAT Amount	18.54
TOTAL AMOUNT DUE	254.75	TOTAL SALES	267.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/3430/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 952273830875

MINA,SERGIO S M5
Premise Address: P ZAMORA ST MANDAUE CITY
Billing Address: P ZAMORA ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-53-683-4	9524130000-3	04/28/2017	APRIL/2017	266.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

95241300003 BC08/390.2/3430/0/21/04-15-2017/80 7,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062304691325

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

06241300000

1009312162

Date : 04-15-2017

BC08/390.2/3460/0194802/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0624130000-0

Collection Ref. Code : 1829-53-686-9

Customer Information----------

Name : MINA,SERGIO S M6

Premise Address: P ZAMORA ST MANDAUE CITY
Billing Address: P ZAMORA ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1041035	Pole No	:	0194802
Serial No	:	126816116	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2071
Period From	:	03-12-2017	Prev Rdg	:	2009
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	1200	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 393.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	318.78
Transmission Charge	0.3858/kWh	23.92
System Loss Charge	0.7518/kWh	46.61
Sub-Total		389.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 571.71	- 114.34
Sub-Total		- 114.34
Government Charges		
Franchise Tax - Local		2.29
Value Added Tax		
Generation		20.77
Transmission		0.55
System Loss		2.88
Distribution		21.89
Others		- 8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.98
CURRENT BILL - APRIL 2017		526.35
TOTAL AMOUNT DUE		133.22

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - SEPTEMBER 16, 2016 - 569.00

Your monthly electricity consumption chart

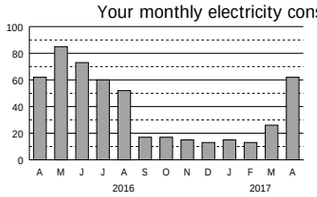

Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	526.35		
Less : VAT	37.14		
Amount Net of VAT	489.21		
Less: BIR 2306	15.46		
BIR 2307	9.19	VATable Sales	457.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.84
Amount Due	464.56	VAT Zero Rated Sales	0.00
Add : VAT	37.14	VAT Amount	37.14
TOTAL AMOUNT DUE	501.70	TOTAL SALES	526.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/3460/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 062304691325

MINA,SERGIO S M6
Premise Address: P ZAMORA ST MANDAUE CITY
Billing Address: P ZAMORA ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-53-686-9	0624130000-0	04/28/2017	APRIL/2017	133.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06241300000

BC08/390.2/3460/0/21/04-15-2017/80

7,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164324719676

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312074

16480300009

Date : 04-15-2017

BC08/390.2/3470/0194802/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1648030000-9

Collection Ref. Code : 1825-86-527-2

Customer Information----------

Name : MAYOL,MAGDALENA M3

Premise Address: ZAMORA ST MANDAUE CITY
Billing Address: ZAMORA ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1141388	Pole No	:	0194802
Serial No	:	84444585	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1851
Period From	:	03-12-2017	Prev Rdg	:	1760
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	430	Billed kWh	:	91

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	467.89
Transmission Charge	0.6472/kWh	58.90
System Loss Charge	0.7341/kWh	66.80
Sub-Total		593.59
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Charge	0.1086/kWh	9.88
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Surcharge	0.02 of 1,019.00	20.38
Sub-Total		30.27
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		30.48
Transmission		1.34
System Loss		4.01
Distribution		31.84
Others		4.17
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		119.64
CURRENT BILL - APRIL 2017		1,008.87
TOTAL AMOUNT DUE		1,008.87

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 1,019.12

Your monthly electricity consumption chart

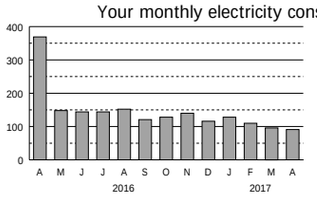

Avg Monthly Usage : 145.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,008.87		
Less : VAT	71.84		
Amount Net of VAT	937.03		
Less: BIR 2306	29.93		
BIR 2307	17.87	VATable Sales	889.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.80
Amount Due	889.23	VAT Zero Rated Sales	0.00
Add : VAT	71.84	VAT Amount	71.84
TOTAL AMOUNT DUE	961.07	TOTAL SALES	1,008.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/3470/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 164324719676

MAYOL,MAGDALENA M3
Premise Address: ZAMORA ST MANDAUE CITY
Billing Address: ZAMORA ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-86-527-2	1648030000-9	04/28/2017	APRIL/2017	1,008.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16480300009

BC08/390.2/3470/0/21/04-15-2017/80

7,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495438931773

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49580300009

BILLING STATEMENT

1009311773

Date : 04-15-2017

BC08/390.2/3530/0228911/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4958030000-9

Collection Ref. Code : 1833-25-506-2

Customer Information----------

Name : SUICO,ANTONIO M M2

Premise Address: A DEL ROSARIO ST., MANDAUE CITY
Billing Address: A DEL ROSARIO ST., MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	518842 GS6	Pole No	:	0228911
Serial No	:	59268093	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	41139
Period From	:	03-12-2017	Prev Rdg	:	40367
No of Days	:	31	Diff Rdg	:	772
Avg kWh/day	:	24.90	Registered	:	772
Conn Load	:	2436	Billed kWh	:	772

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,969.32
Transmission Charge	0.6472/kWh	499.64
System Loss Charge	0.7341/kWh	566.73
Sub-Total		5,035.69
Distribution Charges		
Distribution Charge	1.7506/kWh	1,351.46
Supply Charge	0.4118/kWh	317.91
Metering Charge	0.6989/kWh	539.55
	5.00/month	5.00
Sub-Total		2,213.92
Others		
Subsidy on Lifeline Charge	0.1086/kWh	83.84
Senior Citizen Subsidy Charge	0.000156/kWh	0.12
Surcharge	0.02 of 7,638.50	152.77
Sub-Total		236.73
Government Charges		
Franchise Tax - Local		37.43
Value Added Tax		
Generation		258.56
Transmission		11.43
System Loss		33.95
Distribution		265.67
Others		32.90
Universal Charge		
Missionary Electrification	0.1561/kWh	120.50
Environmental Charge	0.0025/kWh	1.93
NPC Stranded Contract Costs	0.1938/kWh	149.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.73
Sub-Total		1,007.71
CURRENT BILL - APRIL 2017		8,494.05
TOTAL AMOUNT DUE		8,494.05

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 7,638.36

Your monthly electricity consumption chart

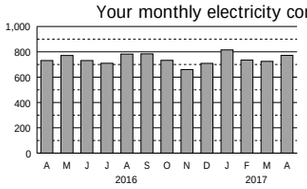

Avg Monthly Usage : 742.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,494.05		
Less : VAT	602.51		
Amount Net of VAT	7,891.54		
Less: BIR 2306	251.04		
BIR 2307	150.48	VATable Sales	7,486.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	405.20
Amount Due	7,490.02	VAT Zero Rated Sales	0.00
Add : VAT	602.51	VAT Amount	602.51
TOTAL AMOUNT DUE	8,092.53	TOTAL SALES	8,494.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/3530/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 495438931773

SUICO,ANTONIO M M2
Premise Address: A DEL ROSARIO ST., MANDAUE CITY
Billing Address: A DEL ROSARIO ST., MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-25-506-2	4958030000-9	04/28/2017	APRIL/2017	8,494.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49580300009

BC08/390.2/3530/0/21/04-15-2017/80

7,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980301859325
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305391

98060300005

Date : 04-15-2017

BC08/390.2/3540/0228932/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9806030000-5

Collection Ref. Code : 1825-42-101-3

Customer Information----------

Name : SUICO,LUISA

Premise Address: ZAMORA ST MANDAUE CITY
Billing Address: ZAMORA ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	391309 GS6	Pole No	:	0228932
Serial No	:	2003156602	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	97696
Period From	:	03-12-2017	Prev Rdg	:	96589
No of Days	:	31	Diff Rdg	:	1107
Avg kWh/day	:	35.71	Registered	:	1107
Conn Load	:	2650	Billed kWh	:	1107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	5,691.75
Transmission Charge	0.3858/kWh	427.08
System Loss Charge	0.7518/kWh	832.24
Sub-Total		6,951.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,937.91
Supply Charge	0.4118/kWh	455.86
Metering Charge	0.6989/kWh	773.68
	5.00/month	5.00
Sub-Total		3,172.45
Others		
Subsidy on Lifeline Charge	0.1086/kWh	120.22
Senior Citizen Subsidy Charge	0.000156/kWh	0.17
Sub-Total		120.39
Government Charges		
Franchise Tax - Local		51.22
Value Added Tax		
Generation		370.77
Transmission		9.77
System Loss		51.37
Distribution		380.69
Others		20.59
Universal Charge		
Missionary Electrification	0.1561/kWh	172.80
Environmental Charge	0.0025/kWh	2.77
NPC Stranded Contract Costs	0.1938/kWh	214.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	137.27
Sub-Total		1,411.79
CURRENT BILL - APRIL 2017		11,655.70
TOTAL AMOUNT DUE		11,655.70

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 9,433.26

Your monthly electricity consumption chart

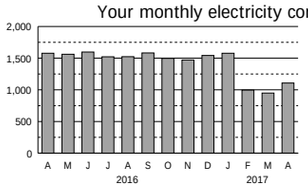

Avg Monthly Usage : 1,423.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,655.70		
Less : VAT	833.19		
Amount Net of VAT	10,822.51		
Less: BIR 2306	347.17		
BIR 2307	205.90	VATable Sales	10,243.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	578.60
Amount Due	10,269.44	VAT Zero Rated Sales	0.00
Add : VAT	833.19	VAT Amount	833.19
TOTAL AMOUNT DUE	11,102.63	TOTAL SALES	11,655.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/3540/0/21/04-15-2017/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 980301859325

SUICO,LUISA
Premise Address: ZAMORA ST MANDAUE CITY
Billing Address: ZAMORA ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-42-101-3	9806030000-5	04/28/2017	APRIL/2017	11,655.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98060300005

BC08/390.2/3540/0/21/04-15-2017/80

7,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977591717790
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303762

97730300007

Date : 04-15-2017

BC08/370.3/10/0202056/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9773030000-7

Collection Ref. Code : 1823-36-038-6

Customer Information----------

Name : SEIDENSCHWARZ,ELIZABETH C

Premise Address: A.C. CORTES AVE ALANG-ALANG MANDAUE CITY
Billing Address: A.C. CORTES AVE ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1135310	Pole No	:	0202056
Serial No	:	40093298	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4057
Period From	:	03-12-2017	Prev Rdg	:	3822
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	3542	Billed kWh	:	235

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,208.28
Transmission Charge	0.6472/kWh	152.09
System Loss Charge	0.7341/kWh	172.51
Sub-Total		1,532.88
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.1086/kWh	25.52
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		25.56
Government Charges		
Franchise Tax - Local		11.18
Value Added Tax		
Generation		78.71
Transmission		3.48
System Loss		10.33
Distribution		81.29
Others		4.41
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		301.35
CURRENT BILL - APRIL 2017		2,537.19
TOTAL AMOUNT DUE		2,537.19

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 22, 2017 - 2,223.74

Your monthly electricity consumption chart

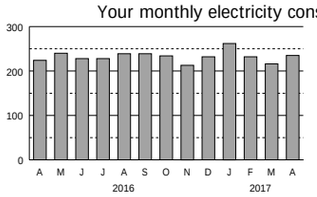

Avg Monthly Usage : 232.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,537.19		
Less : VAT	178.22		
Amount Net of VAT	2,358.97		
Less: BIR 2306	74.26		
BIR 2307	44.94	VATable Sales	2,235.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.13
Amount Due	2,239.77	VAT Zero Rated Sales	0.00
Add : VAT	178.22	VAT Amount	178.22
TOTAL AMOUNT DUE	2,417.99	TOTAL SALES	2,537.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/10/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 977591717790

SEIDENSCHWARZ,ELIZABETH C
Premise Address: A.C. CORTES AVE ALANG-ALANG MANDAUE CITY
Billing Address: A.C. CORTES AVE ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-36-038-6	9773030000-7	04/28/2017	APRIL/2017	2,537.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

97730300007

BC08/370.3/10/0/21/04-15-2017/81

7,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151937654683
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306219

15180300004

Date : 04-15-2017

BC08/370.3/110/0202063/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1518030000-4

Collection Ref. Code : 1815-24-605-7

Customer Information----------

Name : SR. SAN ROQUE/STA.CRUZ CHAPEL

Premise Address: SAN ROQUE STA. CRUZ CHAPEL ALANG-ALANG
Billing Address: SAN ROQUE STA. CRUZ CHAPEL ALANG-ALANG

TIN :

Metering Information----------

Meter No	:	MTR1132173	Pole No	:	0202063
Serial No	:	40095784	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2451
Period From	:	03-12-2017	Prev Rdg	:	2125
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	700	Billed kWh	:	326

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,676.16
Transmission Charge	0.6472/kWh	210.99
System Loss Charge	0.7341/kWh	239.32
Sub-Total		2,126.47
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.1086/kWh	35.40
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 108.00	2.16
Sub-Total		37.61
Government Charges		
Franchise Tax - Local		15.51
Value Added Tax		
Generation		109.19
Transmission		4.82
System Loss		14.33
Distribution		112.53
Others		6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		418.05
CURRENT BILL - APRIL 2017		3,519.92
TOTAL AMOUNT DUE		3,519.13

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 4, 2017 - 109.00

Your monthly electricity consumption chart

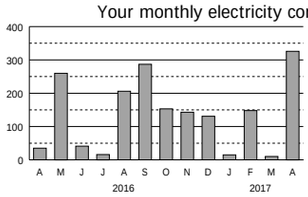

Avg Monthly Usage : 136.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,519.92		
Less : VAT	247.24		
Amount Net of VAT	3,272.68		
Less: BIR 2306	103.02		
BIR 2307	62.35	VATable Sales	3,101.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.81
Amount Due	3,107.31	VAT Zero Rated Sales	0.00
Add : VAT	247.24	VAT Amount	247.24
TOTAL AMOUNT DUE	3,354.55	TOTAL SALES	3,519.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/110/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 151937654683

SR. SAN ROQUE/STA.CRUZ CHAPEL
Premise Address: SAN ROQUE STA. CRUZ CHAPEL ALANG-ALANG
Billing Address: SAN ROQUE STA. CRUZ CHAPEL ALANG-ALANG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-24-605-7	1518030000-4	04/28/2017	APRIL/2017	3,519.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

15180300004

BC08/370.3/110/0/21/04-15-2017/81

7,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451422180977

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306986

45180300001

Date : 04-15-2017

BC08/370.3/120/0202525/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4518030000-1

Collection Ref. Code : 1815-24-638-3

Customer Information----------

Name : MENDOZA,CALIXTO

Premise Address: #434 BURGOS ST MANDAUE CITY
Billing Address: #434 BURGOS ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	258596GS6	Pole No	:	0202525
Serial No	:	41123577	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	22462
Period From	:	03-12-2017	Prev Rdg	:	22322
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	0	Billed kWh	:	140

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	719.82
Transmission Charge	0.3858/kWh	54.01
System Loss Charge	0.7518/kWh	105.25
Sub-Total		879.08
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.20
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,301.00	26.02
Sub-Total		41.24
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		46.89
Transmission		1.23
System Loss		6.51
Distribution		48.67
Others		5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		182.36
CURRENT BILL - APRIL 2017		1,508.26
TOTAL AMOUNT DUE		1,507.77

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 1,301.28

Your monthly electricity consumption chart

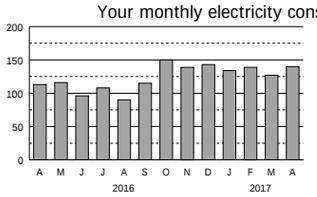

Avg Monthly Usage : 123.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,508.26		
Less : VAT	109.04		
Amount Net of VAT	1,399.22		
Less: BIR 2306	45.44		
BIR 2307	26.65	VATable Sales	1,325.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.32
Amount Due	1,327.13	VAT Zero Rated Sales	0.00
Add : VAT	109.04	VAT Amount	109.04
TOTAL AMOUNT DUE	1,436.17	TOTAL SALES	1,508.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/120/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 451422180977

MENDOZA,CALIXTO
Premise Address: #434 BURGOS ST MANDAUE CITY
Billing Address: #434 BURGOS ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-24-638-3	4518030000-1	04/28/2017	APRIL/2017	1,507.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45180300001

BC08/370.3/120/0/21/04-15-2017/81

7,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551878777961
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55180300000

1009307232
Date : 04-15-2017
BC08/370.3/130/0202525/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5518030000-0
Collection Ref. Code : 1815-24-644-8

Customer Information----------
Name : MENDOZA,CALIXTO
Premise Address: BURGOS ST MANDAUE
Billing Address: BURGOS ST MANDAUE

TIN :

Metering Information----------

Meter No	:	259347GS6	Pole No	:	0202525
Serial No	:	45936099	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	84094
Period From	:	03-12-2017	Prev Rdg	:	83916
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	0	Billed kWh	:	178

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	915.20
Transmission Charge	0.3858/kWh	68.67
System Loss Charge	0.7518/kWh	133.82
Sub-Total		1,117.69
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.33
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,606.50	32.13
Sub-Total		51.49
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		59.63
Transmission		1.57
System Loss		8.25
Distribution		61.72
Others		7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		231.58
CURRENT BILL - APRIL 2017		1,915.07
TOTAL AMOUNT DUE		1,915.07

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 1, 2017 - 1,606.39

Your monthly electricity consumption chart

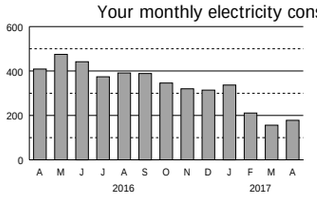

Avg Monthly Usage : 334.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,915.07		
Less : VAT	138.36		
Amount Net of VAT	1,776.71		
Less: BIR 2306	57.64		
BIR 2307	33.84	VATable Sales	1,683.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.22
Amount Due	1,685.23	VAT Zero Rated Sales	0.00
Add : VAT	138.36	VAT Amount	138.36
TOTAL AMOUNT DUE	1,823.59	TOTAL SALES	1,915.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/130/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 551878777961

MENDOZA,CALIXTO
Premise Address: BURGOS ST MANDAUE
Billing Address: BURGOS ST MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-24-644-8	5518030000-0	04/28/2017	APRIL/2017	1,915.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

55180300000

BC08/370.3/130/0/21/04-15-2017/81

7,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751455399065

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306890

75180300008

Date : 04-15-2017

BC08/370.3/150/0202525/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7518030000-8

Collection Ref. Code : 1815-24-653-7

Customer Information----------

Name : MENDOZA,CALIXTO

Premise Address: BURGOS MANDAWE
Billing Address: BURGOS MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1079656	Pole No	:	0202525
Serial No	:	40011180	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6422
Period From	:	03-12-2017	Prev Rdg	:	6161
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	0	Billed kWh	:	261

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,341.96
Transmission Charge	0.3858/kWh	100.69
System Loss Charge	0.7518/kWh	196.22
Sub-Total		1,638.87
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.1086/kWh	28.34
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 1,885.00	37.70
Sub-Total		66.08
Government Charges		
Franchise Tax - Local		12.28
Value Added Tax		
Generation		87.42
Transmission		2.30
System Loss		12.11
Distribution		90.22
Others		9.40
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		338.05
CURRENT BILL - APRIL 2017		2,794.80
TOTAL AMOUNT DUE		2,794.39

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 1,885.26

Your monthly electricity consumption chart

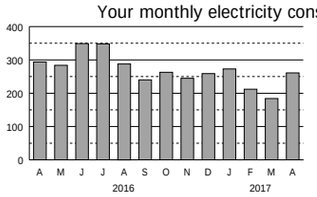

Avg Monthly Usage : 269.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,794.80		
Less : VAT	201.45		
Amount Net of VAT	2,593.35		
Less: BIR 2306	83.94		
BIR 2307	49.38	VATable Sales	2,456.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.60
Amount Due	2,460.03	VAT Zero Rated Sales	0.00
Add : VAT	201.45	VAT Amount	201.45
TOTAL AMOUNT DUE	2,661.48	TOTAL SALES	2,794.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/150/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 751455399065

MENDOZA,CALIXTO
Premise Address: BURGOS MANDAWE
Billing Address: BURGOS MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-24-653-7	7518030000-8	04/28/2017	APRIL/2017	2,794.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75180300008

BC08/370.3/150/0/21/04-15-2017/81

7,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112083412500

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304884

11231300002

Date : 04-15-2017

BC08/370.3/160/0202525/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1123130000-2

Collection Ref. Code : 1829-46-950-9

Customer Information----------

Name : MENDOZA,ALBERTA G M1

Premise Address: BURGOS ST MANDAUE CITY
Billing Address: BURGOS ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	258924GS6	Pole No	:	0202525
Serial No	:	47338436	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14854
Period From	:	03-12-2017	Prev Rdg	:	14793
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	150	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	313.64
Transmission Charge	0.3858/kWh	23.53
System Loss Charge	0.7518/kWh	45.86
Sub-Total		383.03
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 562.57	- 112.51
Sub-Total		- 112.51
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Generation		20.43
Transmission		0.54
System Loss		2.82
Distribution		21.54
Others		- 8.80
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.82
CURRENT BILL - APRIL 2017		517.88
TOTAL AMOUNT DUE		517.74

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 409.00

Your monthly electricity consumption chart

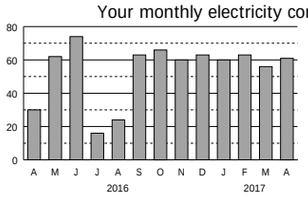

Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	517.88		
Less : VAT	36.53		
Amount Net of VAT	481.35		
Less: BIR 2306	15.21		
BIR 2307	9.05	VATable Sales	450.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.29
Amount Due	457.09	VAT Zero Rated Sales	0.00
Add : VAT	36.53	VAT Amount	36.53
TOTAL AMOUNT DUE	493.62	TOTAL SALES	517.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/160/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 112083412500

MENDOZA,ALBERTA G M1
Premise Address: BURGOS ST MANDAUE CITY
Billing Address: BURGOS ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-46-950-9	1123130000-2	04/28/2017	APRIL/2017	517.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11231300002

BC08/370.3/160/0/21/04-15-2017/81

7,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212328369627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304888

21231300001

Date : 04-15-2017

BC08/370.3/170/0202525/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2123130000-1

Collection Ref. Code : 1829-46-953-3

Customer Information----------

Name : MENDOZA,ALBERTA G M2

Premise Address: 434 BURGOS ST MANDAUE CITY

Billing Address: 434 BURGOS ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	259356GS6	Pole No	:	0202525
Serial No	:	40810166	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	17188
Period From	:	03-12-2017	Prev Rdg	:	17172
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	150	Billed kWh	:	16

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	82.27
Transmission Charge	0.3858/kWh	6.17
System Loss Charge	0.7518/kWh	12.03
Sub-Total		100.47
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 146.25	- 146.25
Sub-Total		- 146.25
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.37
Transmission		0.14
System Loss		0.74
Distribution		6.09
Others		- 11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.25
CURRENT BILL - APRIL 2017		13.25
TOTAL AMOUNT DUE		12.30

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 98.00

Your monthly electricity consumption chart

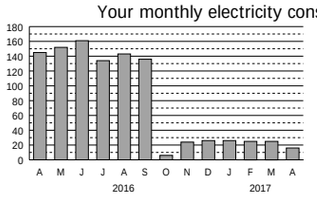

Avg Monthly Usage : 78.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.25		
Less : VAT	0.60		
Amount Net of VAT	12.65		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.65
Amount Due	12.30	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.90	TOTAL SALES	13.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/170/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 212328369627

MENDOZA,ALBERTA G M2

Premise Address: 434 BURGOS ST MANDAUE CITY

Billing Address: 434 BURGOS ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-46-953-3	2123130000-1	04/28/2017	APRIL/2017	12.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21231300001 BC08/370.3/170/0/21/04-15-2017/81 7,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469219719520

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300254

46999200002

Date : 04-15-2017

BC08/370.3/190/0202532/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4699920000-2

Collection Ref. Code : 1819-28-521-9

Customer Information----------

Name : GARCIA,ROBERTO (M2) B.

Premise Address: BSDE BRGY. HALL ALANG-ALANG MANDAUE CITY
Billing Address: BSDE BRGY. HALL ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	176968DS6	Pole No	:	0202532
Serial No	:	10395985	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	18472
Period From	:	03-12-2017	Prev Rdg	:	18289
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	630	Billed kWh	:	183

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	940.91
Transmission Charge	0.3858/kWh	70.60
System Loss Charge	0.7518/kWh	137.58
Sub-Total		1,149.09
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.87
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,693.50	33.87
Sub-Total		53.77
Government Charges		
Franchise Tax - Local		8.66
Value Added Tax		
Generation		61.28
Transmission		1.62
System Loss		8.49
Distribution		63.43
Others		7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		238.15
CURRENT BILL - APRIL 2017		1,969.63
TOTAL AMOUNT DUE		1,963.18

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 1,700.00

Your monthly electricity consumption chart

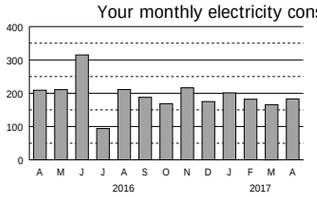

Avg Monthly Usage : 193.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,969.63		
Less : VAT	142.31		
Amount Net of VAT	1,827.32		
Less: BIR 2306	59.31		
BIR 2307	34.80	VATable Sales	1,731.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.84
Amount Due	1,733.21	VAT Zero Rated Sales	0.00
Add : VAT	142.31	VAT Amount	142.31
TOTAL AMOUNT DUE	1,875.52	TOTAL SALES	1,969.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/190/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 469219719520

GARCIA,ROBERTO (M2) B.
Premise Address: BSDE BRGY. HALL ALANG-ALANG MANDAUE CITY
Billing Address: BSDE BRGY. HALL ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-28-521-9	4699920000-2	04/28/2017	APRIL/2017	1,963.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46999200002

BC08/370.3/190/0/21/04-15-2017/81

7,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812070079881

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304410

81200300002

Date : 04-15-2017

BC08/370.3/200/0202532/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8120030000-2

Collection Ref. Code : 1819-71-104-8

Customer Information----------

Name : GARCIA,ROBERTO (M3) B

Premise Address: NR. BRGY. HALL ALANG-ALANG MANDAUE CITY
Billing Address: NR. BRGY. HALL ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1107364	Pole No	:	0202532
Serial No	:	129127370	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5505
Period From	:	03-12-2017	Prev Rdg	:	5265
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	860	Billed kWh	:	240

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,233.98
Transmission Charge	0.3858/kWh	92.59
System Loss Charge	0.7518/kWh	180.43
Sub-Total		1,507.00
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.1086/kWh	26.06
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,081.50	41.63
Sub-Total		67.73
Government Charges		
Franchise Tax - Local		11.33
Value Added Tax		
Generation		80.38
Transmission		2.12
System Loss		11.12
Distribution		83.01
Others		9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		311.78
CURRENT BILL - APRIL 2017		2,578.22
TOTAL AMOUNT DUE		2,578.22

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 2,081.26

Your monthly electricity consumption chart

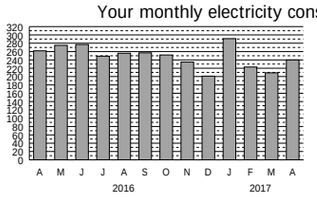

Avg Monthly Usage : 248.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,578.22		
Less : VAT	186.12		
Amount Net of VAT	2,392.10		
Less: BIR 2306	77.53		
BIR 2307	45.56	VATable Sales	2,266.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.66
Amount Due	2,269.01	VAT Zero Rated Sales	0.00
Add : VAT	186.12	VAT Amount	186.12
TOTAL AMOUNT DUE	2,455.13	TOTAL SALES	2,578.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/200/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 812070079881

GARCIA,ROBERTO (M3) B
Premise Address: NR. BRGY. HALL ALANG-ALANG MANDAUE CITY
Billing Address: NR. BRGY. HALL ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-71-104-8	8120030000-2	04/28/2017	APRIL/2017	2,578.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81200300002

BC08/370.3/200/0/21/04-15-2017/81

7,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352966032789

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307438

35210300006

Date : 04-15-2017

BC08/370.3/210/0202532/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3521030000-6

Collection Ref. Code : 1819-91-443-7

Customer Information----------

Name : PADIN,CIPRIANO

Premise Address: ALANG-ALANG MANDAUE CITY
Billing Address: ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1139205	Pole No	:	0202532
Serial No	:	85000464	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3790
Period From	:	03-12-2017	Prev Rdg	:	3623
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	725	Billed kWh	:	167

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	858.65
Transmission Charge	0.3858/kWh	64.43
System Loss Charge	0.7518/kWh	125.55
Sub-Total		1,048.63
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.14
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,422.50	28.45
Sub-Total		46.62
Government Charges		
Franchise Tax - Local		7.89
Value Added Tax		
Generation		55.93
Transmission		1.47
System Loss		7.76
Distribution		57.94
Others		6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		217.08
CURRENT BILL - APRIL 2017		1,795.17
TOTAL AMOUNT DUE		1,794.83

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 1,423.00

Your monthly electricity consumption chart

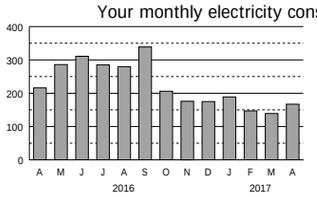

Avg Monthly Usage : 224.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,795.17		
Less : VAT	129.64		
Amount Net of VAT	1,665.53		
Less: BIR 2306	54.03		
BIR 2307	31.72	VATable Sales	1,578.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.44
Amount Due	1,579.78	VAT Zero Rated Sales	0.00
Add : VAT	129.64	VAT Amount	129.64
TOTAL AMOUNT DUE	1,709.42	TOTAL SALES	1,795.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/210/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 352966032789

PADIN,CIPRIANO
Premise Address: ALANG-ALANG MANDAUE CITY
Billing Address: ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-91-443-7	3521030000-6	04/28/2017	APRIL/2017	1,794.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35210300006

BC08/370.3/210/0/21/04-15-2017/81

7,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110426430019

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304198

11001300000

Date : 04-15-2017

BC08/370.3/220/0202154/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1100130000-0

Collection Ref. Code : 1833-42-518-9

Customer Information----------

Name : CORTES,MA LUCIA L

Premise Address: BURGOS ST., ALANG-ALANG, MANDAUE CITY
Billing Address: BURGOS ST., ALANG-ALANG, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	014022 EFS6	Pole No	:	0202154
Serial No	:	121447657	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4602
Period From	:	03-12-2017	Prev Rdg	:	4498
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	2461	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	534.73
Transmission Charge	0.3858/kWh	40.12
System Loss Charge	0.7518/kWh	78.19
Sub-Total		653.04
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.29
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 949.50	18.99
Sub-Total		30.30
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		34.82
Transmission		0.92
System Loss		4.83
Distribution		36.31
Others		4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		135.60
CURRENT BILL - APRIL 2017		1,121.52
TOTAL AMOUNT DUE		1,120.16

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 950.88

Your monthly electricity consumption chart

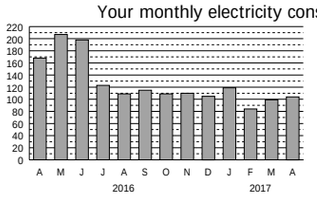

Avg Monthly Usage : 126.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,121.52		
Less : VAT	81.11		
Amount Net of VAT	1,040.41		
Less: BIR 2306	33.80		
BIR 2307	19.82	VATable Sales	985.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.49
Amount Due	986.79	VAT Zero Rated Sales	0.00
Add : VAT	81.11	VAT Amount	81.11
TOTAL AMOUNT DUE	1,067.90	TOTAL SALES	1,121.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/220/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 110426430019

CORTES,MA LUCIA L
Premise Address: BURGOS ST., ALANG-ALANG, MANDAUE CITY
Billing Address: BURGOS ST., ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-42-518-9	1100130000-0	04/28/2017	APRIL/2017	1,120.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11001300000

BC08/370.3/220/0/21/04-15-2017/81

7,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052897199917

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307676

05209519601

Date : 04-15-2017

BC08/370.3/243/0202154/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0520951960-1

Collection Ref. Code : 1855-35-212-5

Customer Information----------

Name : MAYOL,JOSE RENO DEGAMO

Premise Address: BURGOS ST. ALANG-ALANG,MANDAUE CITY
Billing Address: BURGOS ST. ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1005940	Pole No	:	0202154
Serial No	:	121519490	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2743
Period From	:	03-12-2017	Prev Rdg	:	2731
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	254	Billed kWh	:	12

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	61.70
Transmission Charge	0.3858/kWh	4.63
System Loss Charge	0.7518/kWh	9.02
Sub-Total		75.35
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 109.69	- 109.69
Sub-Total		- 109.69
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.02
Transmission		0.10
System Loss		0.55
Distribution		4.72
Others		- 8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.36
CURRENT BILL - APRIL 2017		11.36
TOTAL AMOUNT DUE		1.21

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 18, 2017 - 16.00

Your monthly electricity consumption chart

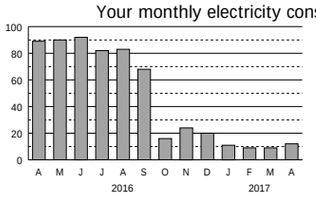

Avg Monthly Usage : 46.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.36		
Less : VAT	0.60		
Amount Net of VAT	10.76		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.76
Amount Due	10.42	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.02	TOTAL SALES	11.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/243/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 052897199917

MAYOL,JOSE RENO DEGAMO
Premise Address: BURGOS ST. ALANG-ALANG,MANDAUE CITY
Billing Address: BURGOS ST. ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-35-212-5	0520951960-1	04/28/2017	APRIL/2017	1.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05209519601

BC08/370.3/243/0/21/04-15-2017/81

7,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161589838821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310423

16180300002

Date : 04-15-2017

BC08/370.3/260/0314706/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1618030000-2

Collection Ref. Code : 1815-24-800-9

Customer Information----------

Name : OLAYBAR,DENNIS

Premise Address: BURGOS ST MANDAWE CITY

Billing Address: BURGOS ST MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	280194GS6	Pole No	:	0314706
Serial No	:	48241192	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5241
Period From	:	03-12-2017	Prev Rdg	:	5241
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.51
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.65
CURRENT BILL - APRIL 2017		5.76
TOTAL AMOUNT DUE		11.27

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 9, 2017 - 5.00

Your monthly electricity consumption chart

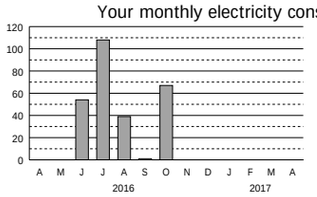

Avg Monthly Usage : 20.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.76		
Less : VAT	0.62		
Amount Net of VAT	5.14		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.78	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.40	TOTAL SALES	5.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/260/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 161589838821

OLAYBAR,DENNIS

Premise Address: BURGOS ST MANDAWE CITY

Billing Address: BURGOS ST MANDAWE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-24-800-9	1618030000-2	04/28/2017	APRIL/2017	11.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16180300002

BC08/370.3/260/0/21/04-15-2017/81

7,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951480093138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307280

95131300006

Date : 04-15-2017

BC08/370.3/270/0202553/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9513130000-6

Collection Ref. Code : 1829-44-740-8

Customer Information----------

Name : OLAYBAR,DANILO P

Premise Address: ALANGALANG BURGOS ST MANDAUE CITY

Billing Address: ALANGALANG BURGOS ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1079705	Pole No	:	0202553
Serial No	:	40008882	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3643
Period From	:	03-12-2017	Prev Rdg	:	3537
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	150	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	545.01
Transmission Charge	0.3858/kWh	40.89
System Loss Charge	0.7518/kWh	79.69
Sub-Total		665.59
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.51
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 814.00	16.28
Sub-Total		27.81
Government Charges		
Franchise Tax - Local		5.01
Value Added Tax		
Generation		35.51
Transmission		0.93
System Loss		4.91
Distribution		36.99
Others		3.94
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		137.79
CURRENT BILL - APRIL 2017		1,139.48
TOTAL AMOUNT DUE		1,133.47

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 820.00

Your monthly electricity consumption chart

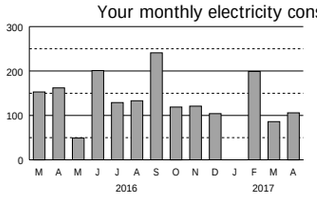

Avg Monthly Usage : 138.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,139.48		
Less : VAT	82.28		
Amount Net of VAT	1,057.20		
Less: BIR 2306	34.29		
BIR 2307	20.13	VATable Sales	1,001.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.51
Amount Due	1,002.78	VAT Zero Rated Sales	0.00
Add : VAT	82.28	VAT Amount	82.28
TOTAL AMOUNT DUE	1,085.06	TOTAL SALES	1,139.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/270/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 951480093138

OLAYBAR,DANILO P

Premise Address: ALANGALANG BURGOS ST MANDAUE CITY

Billing Address: ALANGALANG BURGOS ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-44-740-8	9513130000-6	04/28/2017	APRIL/2017	1,133.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95131300006

BC08/370.3/270/0/21/04-15-2017/81

7,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951726166509

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307506

95180300006

Date : 04-15-2017

BC08/370.3/300/0202154/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9518030000-6

Collection Ref. Code : 1815-24-788-6

Customer Information----------

Name : OLAYBAR,VALENTINA

Premise Address: ALANG-ALANG MANDAUE
Billing Address: ALANG-ALANG MANDAUE

TIN :

Metering Information----------

Meter No	:	333328GS6	Pole No	:	0202154
Serial No	:	45835572	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	54758
Period From	:	03-12-2017	Prev Rdg	:	54744
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	0	Billed kWh	:	14

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	71.98
Transmission Charge	0.3858/kWh	5.40
System Loss Charge	0.7518/kWh	10.53
Sub-Total		87.91
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 127.97	- 127.97
Surcharge	0.02 of 8.00	0.16
Sub-Total		- 127.81
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.69
Transmission		0.13
System Loss		0.64
Distribution		5.41
Others		- 10.25
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.32
CURRENT BILL - APRIL 2017		12.48
TOTAL AMOUNT DUE		20.71

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 9, 2017 - 6.50

Your monthly electricity consumption chart

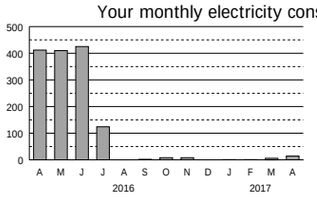

Avg Monthly Usage : 108.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.48		
Less : VAT	0.62		
Amount Net of VAT	11.86		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	5.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.70
Amount Due	11.49	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	12.11	TOTAL SALES	12.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/300/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 951726166509

OLAYBAR,VALENTINA
Premise Address: ALANG-ALANG MANDAUE
Billing Address: ALANG-ALANG MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-24-788-6	9518030000-6	04/28/2017	APRIL/2017	20.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95180300006

BC08/370.3/300/0/21/04-15-2017/81

7,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751138571113

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306608

75185465293

Date : 04-15-2017

BC08/370.3/381/0314706/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7518546529-3

Collection Ref. Code : 1859-88-110-6

Customer Information----------

Name : MENDOZA,JOSEPH NG

Premise Address: BURGOS ST. ALANG-ALANG, MANDAUE CITY
Billing Address: BURGOS ST. ALANG-ALANG, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1063146	Pole No	:	0314706
Serial No	:	125291842	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	18465
Period From	:	03-12-2017	Prev Rdg	:	14919
No of Days	:	31	Diff Rdg	:	3546
Avg kWh/day	:	114.39	Registered	:	3546
Conn Load	:	15626	Billed kWh	:	3546

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	18,232.11
Transmission Charge	0.3858/kWh	1,368.05
System Loss Charge	0.7518/kWh	2,665.88
Sub-Total		22,266.04
Distribution Charges		
Distribution Charge	1.7506/kWh	6,207.63
Supply Charge	0.4118/kWh	1,460.24
Metering Charge	0.6989/kWh	2,478.30
	5.00/month	5.00
Sub-Total		10,151.17
Others		
Subsidy on Lifeline Charge	0.1086/kWh	385.10
Senior Citizen Subsidy Charge	0.000156/kWh	0.55
Sub-Total		385.65
Government Charges		
Franchise Tax - Local		164.01
Value Added Tax		
Generation		1,187.65
Transmission		31.28
System Loss		164.53
Distribution		1,218.14
Others		65.96
Universal Charge		
Missionary Electrification	0.1561/kWh	553.53
Environmental Charge	0.0025/kWh	8.87
NPC Stranded Contract Costs	0.1938/kWh	687.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	439.70
Sub-Total		4,520.88
CURRENT BILL - APRIL 2017		37,323.74
TOTAL AMOUNT DUE		37,323.74

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - MARCH 14, 2017 - 29,738.91

Your monthly electricity consumption chart

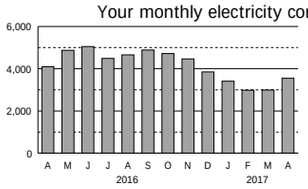

Avg Monthly Usage : 4,154.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	37,323.74		
Less : VAT	2,667.56		
Amount Net of VAT	34,656.18		
Less: BIR 2306	1,111.48		
BIR 2307	659.34	VATable Sales	32,802.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,853.32
Amount Due	32,885.36	VAT Zero Rated Sales	0.00
Add : VAT	2,667.56	VAT Amount	2,667.56
TOTAL AMOUNT DUE	35,552.92	TOTAL SALES	37,323.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/381/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 751138571113

MENDOZA,JOSEPH NG
Premise Address: BURGOS ST. ALANG-ALANG, MANDAUE CITY
Billing Address: BURGOS ST. ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-88-110-6	7518546529-3	04/28/2017	APRIL/2017	37,323.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

75185465293 BC08/370.3/381/0/21/04-15-2017/81 7,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871909039678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300670

87189200006

Date : 04-15-2017

BC08/370.3/400/0314706/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8718920000-6

Collection Ref. Code : 1817-91-620-3

Customer Information----------

Name : PAMA,MERCED G.

Premise Address: BURGOS ST., INF. JOSEPH MENDOZA ALANG-ALANG MANDAUE CITY

Billing Address: BURGOS ST., INF. JOSEPH MENDOZA ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	121261DS6	Pole No	:	0314706
Serial No	:	17063707	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	25363
Period From	:	03-12-2017	Prev Rdg	:	25192
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	1304	Billed kWh	:	171

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	879.21
Transmission Charge	0.3858/kWh	65.97
System Loss Charge	0.7518/kWh	128.56
Sub-Total		1,073.74
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.57
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		18.60
Government Charges		
Franchise Tax - Local		7.93
Value Added Tax		
Generation		57.27
Transmission		1.51
System Loss		7.94
Distribution		59.31
Others		3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		218.61
CURRENT BILL - APRIL 2017		1,805.23
TOTAL AMOUNT DUE		1,804.59

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 1,135.00

Your monthly electricity consumption chart

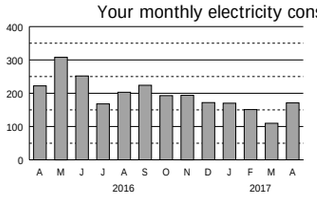

Avg Monthly Usage : 195.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,805.23		
Less : VAT	129.21		
Amount Net of VAT	1,676.02		
Less: BIR 2306	53.85		
BIR 2307	31.89	VATable Sales	1,586.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.40
Amount Due	1,590.28	VAT Zero Rated Sales	0.00
Add : VAT	129.21	VAT Amount	129.21
TOTAL AMOUNT DUE	1,719.49	TOTAL SALES	1,805.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/400/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 871909039678

PAMA,MERCED G.

Premise Address: BURGOS ST., INF. JOSEPH MENDOZA ALANG-ALANG MANDAUE CITY

Billing Address: BURGOS ST., INF. JOSEPH MENDOZA ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-91-620-3	8718920000-6	04/28/2017	APRIL/2017	1,804.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87189200006

BC08/370.3/400/0/21/04-15-2017/81

7,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461448555266

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311180

46180300009

Date : 04-15-2017

BC08/370.3/420/0314706/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4618030000-9

Collection Ref. Code : 1815-24-839-4

Customer Information----------

Name : FLORES,CRISANTO

Premise Address: ALANGALANG MANDAWE
Billing Address: ALANGALANG MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1189271	Pole No	:	0314706
Serial No	:	40135248	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	887
Period From	:	03-12-2017	Prev Rdg	:	716
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	0	Billed kWh	:	171

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	879.21
Transmission Charge	0.3858/kWh	65.97
System Loss Charge	0.7518/kWh	128.56
Sub-Total		1,073.74
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.57
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,430.50	28.61
Sub-Total		47.21
Government Charges		
Franchise Tax - Local		8.08
Value Added Tax		
Generation		57.27
Transmission		1.51
System Loss		7.94
Distribution		59.31
Others		6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		222.21
CURRENT BILL - APRIL 2017		1,837.44
TOTAL AMOUNT DUE		1,836.69

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 1,431.00

Your monthly electricity consumption chart

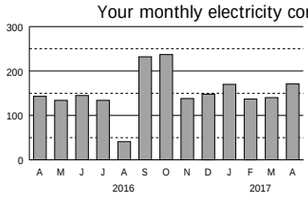

Avg Monthly Usage : 151.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,837.44		
Less : VAT	132.66		
Amount Net of VAT	1,704.78		
Less: BIR 2306	55.29		
BIR 2307	32.47	VATable Sales	1,615.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.55
Amount Due	1,617.02	VAT Zero Rated Sales	0.00
Add : VAT	132.66	VAT Amount	132.66
TOTAL AMOUNT DUE	1,749.68	TOTAL SALES	1,837.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/420/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 461448555266

FLORES,CRISANTO
Premise Address: ALANGALANG MANDAWE
Billing Address: ALANGALANG MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-24-839-4	4618030000-9	04/28/2017	APRIL/2017	1,836.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46180300009

BC08/370.3/420/0/21/04-15-2017/81

7,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744536624547

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303375

74420300001

Date : 04-15-2017

BC08/370.3/430/0293454/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7442030000-1

Collection Ref. Code : 1839-37-575-2

Customer Information----------

Name : CABILAO,ROQUE JR. S

Premise Address: #829 BURGOS ST., ALANG-ALANG MANDAUE CITY
Billing Address: #829 BURGOS ST., ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Period To	04-12-2017	Pres Rdg	:	
Period From	03-12-2017	Prev Rdg	:	
No of Days	31	Diff Rdg	:	
Avg kWh/day	0.26	Registered	:	
Conn Load	240	Billed kWh	:	8

Additional Metering Information ----------

Meter No	MTR1209417	Pole No	:	0293454
Serial No	85019819	Multiplier	:	1
Period To	04-12-2017	Pres Reading	:	10
Period From	03-21-2017	Prev Reading	:	4
No of Days	22	Consumption	:	6
Meter No	289889SS6	Pole No	:	0293454
Serial No	29393473	Multiplier	:	1
Period To	03-21-2017	Pres Reading	:	5101
Period From	03-12-2017	Prev Reading	:	5099
No of Days	9	Consumption	:	2

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 305.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	41.13
Transmission Charge	0.3858/kWh	3.09
System Loss Charge	0.7518/kWh	6.01
Sub-Total		50.23
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 73.11	- 73.11
Sub-Total		- 73.11
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.68
Transmission		0.07
System Loss		0.37
Distribution		3.35
Others		- 5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.43
CURRENT BILL - APRIL 2017		9.43
TOTAL AMOUNT DUE		- 296.15

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - DECEMBER 26, 2014 - 190.00

Your monthly electricity consumption chart

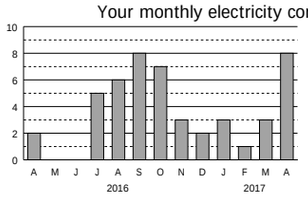

Avg Monthly Usage : 3.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.43		
Less : VAT	0.60		
Amount Net of VAT	8.83		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.83
Amount Due	8.49	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.09	TOTAL SALES	9.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/430/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 744536624547

CABILAO,ROQUE JR. S
Premise Address: #829 BURGOS ST., ALANG-ALANG MANDAUE CITY
Billing Address: #829 BURGOS ST., ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-37-575-2	7442030000-1	04/28/2017	APRIL/2017	- 296.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74420300001

BC08/370.3/430/0/21/04-15-2017/81

7,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147496845131

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

14741300009

BILLING STATEMENT

1009304464

Date : 04-15-2017

BC08/370.3/450/0293454/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1474130000-9

Collection Ref. Code : 1835-79-014-3

Customer Information----------

Name : SENO,JUANA P

Premise Address: BURGOS ST., ALANG-ALANG MANDAUE CITY
Billing Address: BURGOS ST., ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	127775WS6	Pole No	:	0293454
Serial No	:	70111151	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	20913
Period From	:	03-12-2017	Prev Rdg	:	20904
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	140	Billed kWh	:	9

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 116.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	46.27
Transmission Charge	0.3858/kWh	3.47
System Loss Charge	0.7518/kWh	6.77
Sub-Total		56.51
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 82.27	- 82.27
Sub-Total		- 82.27
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.01
Transmission		0.08
System Loss		0.41
Distribution		3.69
Others		- 6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.92
CURRENT BILL - APRIL 2017		9.92
TOTAL AMOUNT DUE		- 106.86

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - DECEMBER 19, 2016 - 144.00

Your monthly electricity consumption chart

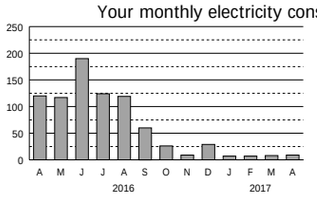

Avg Monthly Usage : 63.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.92		
Less : VAT	0.60		
Amount Net of VAT	9.32		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.32
Amount Due	8.97	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.57	TOTAL SALES	9.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/450/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 147496845131

SENO,JUANA P
Premise Address: BURGOS ST., ALANG-ALANG MANDAUE CITY
Billing Address: BURGOS ST., ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-79-014-3	1474130000-9	04/28/2017	APRIL/2017	- 106.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14741300009

BC08/370.3/450/0/21/04-15-2017/81

7,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384075417544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306615

38420300006

Date : 04-15-2017

BC08/370.3/460/0293454/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3842030000-6

Collection Ref. Code : 1839-43-356-6

Customer Information----------

Name : DINORO,JOHN PEARLNEL N

Premise Address: P. BURGOS ST. ALANG-ALANG MANDAUE CITY

Billing Address: P. BURGOS ST. ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	410922GS6	Pole No	:	0293454
Serial No	:	2004200902	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	38137
Period From	:	03-12-2017	Prev Rdg	:	37858
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	2695	Billed kWh	:	279

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,434.51
Transmission Charge	0.3858/kWh	107.64
System Loss Charge	0.7518/kWh	209.75
Sub-Total		1,751.90
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.1086/kWh	30.30
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 1,287.50	25.75
Sub-Total		56.09
Government Charges		
Franchise Tax - Local		13.06
Value Added Tax		
Generation		93.46
Transmission		2.46
System Loss		12.93
Distribution		96.40
Others		8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		359.53
CURRENT BILL - APRIL 2017		2,970.82
TOTAL AMOUNT DUE		2,970.15

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 2, 2017 - 1,288.00

Your monthly electricity consumption chart

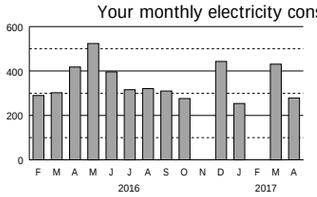

Avg Monthly Usage : 350.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,970.82		
Less : VAT	213.55		
Amount Net of VAT	2,757.27		
Less: BIR 2306	88.99		
BIR 2307	52.49	VATable Sales	2,611.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.98
Amount Due	2,615.79	VAT Zero Rated Sales	0.00
Add : VAT	213.55	VAT Amount	213.55
TOTAL AMOUNT DUE	2,829.34	TOTAL SALES	2,970.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/460/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 384075417544

DINORO,JOHN PEARLNEL N

Premise Address: P. BURGOS ST. ALANG-ALANG MANDAUE CITY

Billing Address: P. BURGOS ST. ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-43-356-6	3842030000-6	04/28/2017	APRIL/2017	2,970.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38420300006

BC08/370.3/460/0/21/04-15-2017/81

7,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981987759725
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305472

98131300000

Date : 04-15-2017

BC08/370.3/470/0314706/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9813130000-0

Collection Ref. Code : 1841-50-236-7

Customer Information----------

Name : RACHO,JENSEN M

Premise Address: #829 P. BURGOS ST. ALANG-ALANG MANDAUE CITY
Billing Address: #829 P. BURGOS ST. ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1059859	Pole No	:	0314706
Serial No	:	125295744	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10081
Period From	:	03-12-2017	Prev Rdg	:	9667
No of Days	:	31	Diff Rdg	:	414
Avg kWh/day	:	13.36	Registered	:	414
Conn Load	:	2073	Billed kWh	:	414

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,128.62
Transmission Charge	0.3858/kWh	159.72
System Loss Charge	0.7518/kWh	311.25
Sub-Total		2,599.59
Distribution Charges		
Distribution Charge	1.7506/kWh	724.75
Supply Charge	0.4118/kWh	170.49
Metering Charge	0.6989/kWh	289.34
	5.00/month	5.00
Sub-Total		1,189.58
Others		
Subsidy on Lifeline Charge	0.1086/kWh	44.96
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 2,840.00	56.80
Sub-Total		101.82
Government Charges		
Franchise Tax - Local		19.45
Value Added Tax		
Generation		138.66
Transmission		3.65
System Loss		19.21
Distribution		142.75
Others		14.55
Universal Charge		
Missionary Electrification	0.1561/kWh	64.62
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.34
Sub-Total		535.50
CURRENT BILL - APRIL 2017		4,426.49
TOTAL AMOUNT DUE		4,426.32

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 4, 2017 - 2,840.19

Your monthly electricity consumption chart

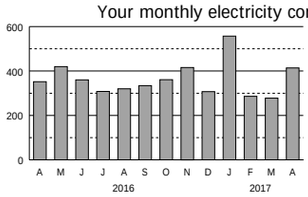

Avg Monthly Usage : 362.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,426.49		
Less : VAT	318.82		
Amount Net of VAT	4,107.67		
Less: BIR 2306	132.84		
BIR 2307	78.21	VATable Sales	3,890.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.68
Amount Due	3,896.62	VAT Zero Rated Sales	0.00
Add : VAT	318.82	VAT Amount	318.82
TOTAL AMOUNT DUE	4,215.44	TOTAL SALES	4,426.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/470/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 981987759725

RACHO,JENSEN M
Premise Address: #829 P. BURGOS ST. ALANG-ALANG MANDAUE CITY
Billing Address: #829 P. BURGOS ST. ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-50-236-7	9813130000-0	04/28/2017	APRIL/2017	4,426.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98131300000

BC08/370.3/470/0/21/04-15-2017/81

7,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817945366367

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81720300003

BILLING STATEMENT

1009306634

Date : 04-15-2017

BC08/370.3/510/0293454/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8172030000-3

Collection Ref. Code : 1831-62-044-8

Customer Information----------

Name : EJERCITO,DIVINA G

Premise Address: 381 BURGOS ST., ALANG-ALANG, MANDAUE CIT
Billing Address: 381 BURGOS ST., ALANG-ALANG, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	271522GS6	Pole No	:	0293454
Serial No	:	41139399	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	51003
Period From	:	03-12-2017	Prev Rdg	:	50705
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	130	Billed kWh	:	298

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,532.20
Transmission Charge	0.3858/kWh	114.97
System Loss Charge	0.7518/kWh	224.04
Sub-Total		1,871.21
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.1086/kWh	32.36
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 2,588.50	51.77
Sub-Total		84.18
Government Charges		
Franchise Tax - Local		14.07
Value Added Tax		
Generation		99.81
Transmission		2.63
System Loss		13.82
Distribution		102.92
Others		11.79
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		387.01
CURRENT BILL - APRIL 2017		3,200.07
TOTAL AMOUNT DUE		3,199.62

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 2,589.00

Your monthly electricity consumption chart

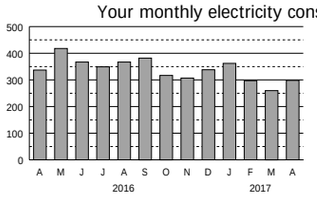

Avg Monthly Usage : 338.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,200.07		
Less : VAT	230.97		
Amount Net of VAT	2,969.10		
Less: BIR 2306	96.25		
BIR 2307	56.54	VATable Sales	2,813.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.04
Amount Due	2,816.31	VAT Zero Rated Sales	0.00
Add : VAT	230.97	VAT Amount	230.97
TOTAL AMOUNT DUE	3,047.28	TOTAL SALES	3,200.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/510/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 817945366367

EJERCITO,DIVINA G
Premise Address: 381 BURGOS ST., ALANG-ALANG, MANDAUE CIT
Billing Address: 381 BURGOS ST., ALANG-ALANG, MANDAUE CIT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-62-044-8	8172030000-3	04/28/2017	APRIL/2017	3,199.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81720300003

BC08/370.3/510/0/21/04-15-2017/81

7,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029924132944

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312674

02990300002

Date : 04-15-2017

BC08/370.3/520/0314615/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0299030000-2

Collection Ref. Code : 1845-56-452-9

Customer Information----------

Name : BASILGO,VICENTE JR. H

Premise Address: P. BURGOS ST. ALANG-ALANG MANDAUE CITY
Billing Address: P. BURGOS ST. ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1133638	Pole No	:	0314615
Serial No	:	40076188	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1808
Period From	:	03-12-2017	Prev Rdg	:	1704
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	236	Billed kWh	:	104

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	534.73
Transmission Charge	0.6472/kWh	67.31
System Loss Charge	0.7341/kWh	76.35
Sub-Total		678.39
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.29
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,032.50	20.65
Sub-Total		31.96
Government Charges		
Franchise Tax - Local		5.06
Value Added Tax		
Generation		34.82
Transmission		1.54
System Loss		4.58
Distribution		36.31
Others		4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		136.31
CURRENT BILL - APRIL 2017		1,149.24
TOTAL AMOUNT DUE		1,148.78

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 1,033.00

Your monthly electricity consumption chart

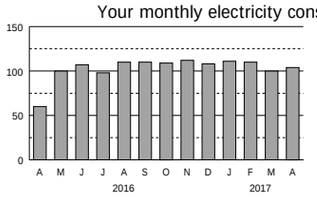

Avg Monthly Usage : 103.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,149.24		
Less : VAT	81.69		
Amount Net of VAT	1,067.55		
Less: BIR 2306	34.04		
BIR 2307	20.36	VATable Sales	1,012.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.62
Amount Due	1,013.15	VAT Zero Rated Sales	0.00
Add : VAT	81.69	VAT Amount	81.69
TOTAL AMOUNT DUE	1,094.84	TOTAL SALES	1,149.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/520/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 029924132944

BASILGO,VICENTE JR. H
Premise Address: P. BURGOS ST. ALANG-ALANG MANDAUE CITY
Billing Address: P. BURGOS ST. ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-56-452-9	0299030000-2	04/28/2017	APRIL/2017	1,148.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02990300002

BC08/370.3/520/0/21/04-15-2017/81

7,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692897069484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310776

69285880741

Date : 04-15-2017

BC08/370.3/521/0293391/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6928588074-1

Collection Ref. Code : 1853-45-482-6

Customer Information----------

Name : LIM,MA. NILEPTA BARQUERO

Premise Address: 348 P.BURGOS ST. ALANG-ALANG,MANDAUE CITY

Billing Address: 348 P.BURGOS ST. ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1133639	Pole No	:	0293391
Serial No	:	40078955	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1498
Period From	:	03-12-2017	Prev Rdg	:	1418
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	727	Billed kWh	:	80

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	411.33
Transmission Charge	0.6472/kWh	51.78
System Loss Charge	0.7341/kWh	58.73
Sub-Total		521.84
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Charge	0.1086/kWh	8.69
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Surcharge	0.02 of 663.00	13.26
Sub-Total		21.96
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		26.80
Transmission		1.18
System Loss		3.52
Distribution		28.07
Others		3.10
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		104.67
CURRENT BILL - APRIL 2017		882.37
TOTAL AMOUNT DUE		882.37

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 662.87

Your monthly electricity consumption chart

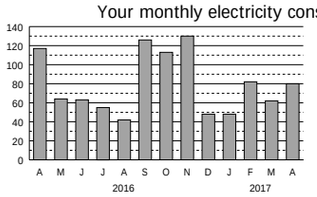

Avg Monthly Usage : 79.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	882.37		
Less : VAT	62.67		
Amount Net of VAT	819.70		
Less: BIR 2306	26.12		
BIR 2307	15.63	VATable Sales	777.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.00
Amount Due	777.95	VAT Zero Rated Sales	0.00
Add : VAT	62.67	VAT Amount	62.67
TOTAL AMOUNT DUE	840.62	TOTAL SALES	882.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/521/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 692897069484

LIM,MA. NILEPTA BARQUERO

Premise Address: 348 P.BURGOS ST. ALANG-ALANG,MANDAUE CITY

Billing Address: 348 P.BURGOS ST. ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-45-482-6	6928588074-1	04/28/2017	APRIL/2017	882.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69285880741

BC08/370.3/521/0/21/04-15-2017/81

7,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322379196382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308053

32210300003

Date : 04-15-2017

BC08/370.3/530/0293335/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3221030000-3

Collection Ref. Code : 1819-87-887-2

Customer Information----------

Name : GONZAGA,VICTOR P

Premise Address: #396 BURGOS ST., ALANG-ALANG MANDAUE CITY

Billing Address: #396 BURGOS ST., ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1062224	Pole No	:	0293335
Serial No	:	125290715	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4183
Period From	:	03-12-2017	Prev Rdg	:	4023
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	175	Billed kWh	:	160

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	822.66
Transmission Charge	0.3858/kWh	61.73
System Loss Charge	0.7518/kWh	120.29
Sub-Total		1,004.68
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.38
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		17.40
Government Charges		
Franchise Tax - Local		7.42
Value Added Tax		
Generation		53.58
Transmission		1.41
System Loss		7.42
Distribution		55.54
Others		2.98
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		204.58
CURRENT BILL - APRIL 2017		1,689.47
TOTAL AMOUNT DUE		1,681.66

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 1,450.00

Your monthly electricity consumption chart

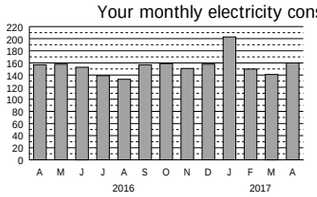

Avg Monthly Usage : 155.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,689.47		
Less : VAT	120.93		
Amount Net of VAT	1,568.54		
Less: BIR 2306	50.39		
BIR 2307	29.85	VATable Sales	1,484.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.65
Amount Due	1,488.30	VAT Zero Rated Sales	0.00
Add : VAT	120.93	VAT Amount	120.93
TOTAL AMOUNT DUE	1,609.23	TOTAL SALES	1,689.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/530/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 322379196382

GONZAGA,VICTOR P

Premise Address: #396 BURGOS ST., ALANG-ALANG MANDAUE CITY

Billing Address: #396 BURGOS ST., ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-87-887-2	3221030000-3	04/28/2017	APRIL/2017	1,681.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32210300003

BC08/370.3/530/0/21/04-15-2017/81

7,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961182393517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312181

96180300004

Date : 04-15-2017

BC08/370.3/540/0293356/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9618030000-4

Collection Ref. Code : 1815-25-080-1

Customer Information----------

Name : GONZAGA,IGNACIO

Premise Address: ALANG-ALANG MANDAUE

Billing Address: ALANG-ALANG MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1019890	Pole No	:	0293356
Serial No	:	121749106	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2788
Period From	:	03-12-2017	Prev Rdg	:	2337
No of Days	:	31	Diff Rdg	:	451
Avg kWh/day	:	14.55	Registered	:	451
Conn Load	:	0	Billed kWh	:	451

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,318.86
Transmission Charge	0.3858/kWh	174.00
System Loss Charge	0.7518/kWh	339.06
Sub-Total		2,831.92
Distribution Charges		
Distribution Charge	1.7506/kWh	789.52
Supply Charge	0.4118/kWh	185.72
Metering Charge	0.6989/kWh	315.20
	5.00/month	5.00
Sub-Total		1,295.44
Others		
Subsidy on Lifeline Charge	0.1086/kWh	48.98
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		49.05
Government Charges		
Franchise Tax - Local		20.88
Value Added Tax		
Generation		151.06
Transmission		3.98
System Loss		20.92
Distribution		155.45
Others		8.39
Universal Charge		
Missionary Electrification	0.1561/kWh	70.40
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.92
Sub-Total		575.53
CURRENT BILL - APRIL 2017		4,751.94
TOTAL AMOUNT DUE		4,751.91

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 4,329.00

Your monthly electricity consumption chart

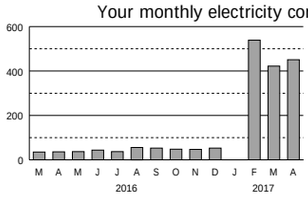

Avg Monthly Usage : 142.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,751.94		
Less : VAT	339.80		
Amount Net of VAT	4,412.14		
Less: BIR 2306	141.59		
BIR 2307	83.95	VATable Sales	4,176.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	235.73
Amount Due	4,186.60	VAT Zero Rated Sales	0.00
Add : VAT	339.80	VAT Amount	339.80
TOTAL AMOUNT DUE	4,526.40	TOTAL SALES	4,751.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/540/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 961182393517

GONZAGA,IGNACIO

Premise Address: ALANG-ALANG MANDAUE

Billing Address: ALANG-ALANG MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-25-080-1	9618030000-4	04/28/2017	APRIL/2017	4,751.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96180300004

BC08/370.3/540/0/21/04-15-2017/81

7,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105315073443
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10589200004

1009301384
Date : 04-15-2017
BC08/370.3/560/0293356/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1058920000-4
Collection Ref. Code : 1837-19-983-3

Customer Information----------
Name : MERCADER,JENIFER Y
Premise Address: BURGOS ST., ALANG-ALANG, MANDAUE CITY
Billing Address: BURGOS ST., ALANG-ALANG, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1041270	Pole No	:	0293356
Serial No	:	125282014	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1605
Period From	:	03-12-2017	Prev Rdg	:	1533
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	140	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	370.20
Transmission Charge	0.3858/kWh	27.78
System Loss Charge	0.7518/kWh	54.13
Sub-Total		452.11
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 663.12	- 99.47
Sub-Total		- 99.47
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		24.11
Transmission		0.64
System Loss		3.34
Distribution		25.32
Others		- 7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		82.85
CURRENT BILL - APRIL 2017		646.50
TOTAL AMOUNT DUE		645.69

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 22, 2017 - 490.00

Your monthly electricity consumption chart

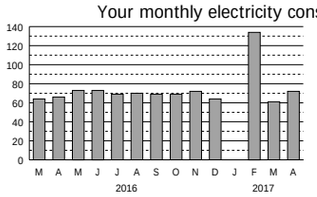

Avg Monthly Usage : 73.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.50		
Less : VAT	45.74		
Amount Net of VAT	600.76		
Less: BIR 2306	19.07		
BIR 2307	11.33	VATable Sales	563.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.11
Amount Due	570.36	VAT Zero Rated Sales	0.00
Add : VAT	45.74	VAT Amount	45.74
TOTAL AMOUNT DUE	616.10	TOTAL SALES	646.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/560/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 105315073443

MERCADER,JENIFER Y
Premise Address: BURGOS ST., ALANG-ALANG, MANDAUE CITY
Billing Address: BURGOS ST., ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-19-983-3	1058920000-4	04/28/2017	APRIL/2017	645.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

10589200004

BC08/370.3/560/0/21/04-15-2017/81

7,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996417424156
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312818

99630300004

Date : 04-15-2017

BC08/370.3/650/0254824/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9963030000-4

Collection Ref. Code : 1821-97-515-4

Customer Information----------

Name : FUKAGAWA,MA. SOCORRO

Premise Address: BURGOS ST MANDAUE CITY
Billing Address: BURGOS ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	379912GS6	Pole No	:	0254824
Serial No	:	2003134995	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	68565
Period From	:	03-12-2017	Prev Rdg	:	68282
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	1020	Billed kWh	:	283

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,455.07
Transmission Charge	0.3858/kWh	109.18
System Loss Charge	0.7518/kWh	212.76
Sub-Total		1,777.01
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.1086/kWh	30.73
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		30.77
Government Charges		
Franchise Tax - Local		13.11
Value Added Tax		
Generation		94.78
Transmission		2.50
System Loss		13.13
Distribution		97.77
Others		5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		361.38
CURRENT BILL - APRIL 2017		2,983.91
TOTAL AMOUNT DUE		2,972.72

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 17, 2017 - 2,500.00

Your monthly electricity consumption chart

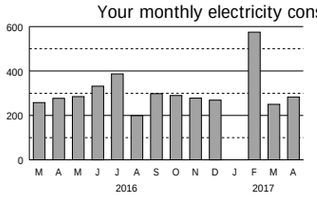

Avg Monthly Usage : 306.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,983.91		
Less : VAT	213.45		
Amount Net of VAT	2,770.46		
Less: BIR 2306	88.92		
BIR 2307	52.71	VATable Sales	2,622.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.93
Amount Due	2,628.83	VAT Zero Rated Sales	0.00
Add : VAT	213.45	VAT Amount	213.45
TOTAL AMOUNT DUE	2,842.28	TOTAL SALES	2,983.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/650/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 996417424156

FUKAGAWA,MA. SOCORRO
Premise Address: BURGOS ST MANDAUE CITY
Billing Address: BURGOS ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-97-515-4	9963030000-4	04/28/2017	APRIL/2017	2,972.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

99630300004

BC08/370.3/650/0/21/04-15-2017/81

7,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754478891192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308347

75480300005

Date : 04-15-2017

BC08/370.3/680/0293440/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7548030000-5

Collection Ref. Code : 1825-86-281-8

Customer Information----------

Name : MANULAT,ROSALIA

Premise Address: IBABAO MANDAUE CITY

Billing Address: IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1054803	Pole No	:	0293440
Serial No	:	121432945	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3
Period From	:	03-12-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	972	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 124.18
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 118.55

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - NOVEMBER 17, 2010 - 100.00

Your monthly electricity consumption chart

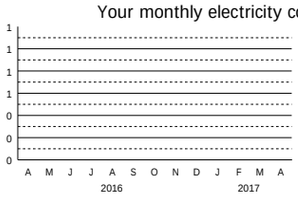

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/680/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 754478891192

MANULAT,ROSALIA

Premise Address: IBABAO MANDAUE CITY

Billing Address: IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-86-281-8	7548030000-5	04/28/2017	APRIL/2017	- 118.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75480300005

BC08/370.3/680/0/21/04-15-2017/81

7,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989784862007
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309341

98921300004

Date : 04-15-2017

BC08/370.3/690/0293440/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9892130000-4

Collection Ref. Code : 1829-33-626-6

Customer Information----------

Name : MANULAT,ROSALIA C

Premise Address: IBABAO MANDAUE CITY
Billing Address: IBABAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1054280	Pole No	:	0293440
Serial No	:	121439068	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3
Period From	:	03-12-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1100	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 169.59
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 163.96

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JULY 28, 2011 - 100.00

Your monthly electricity consumption chart

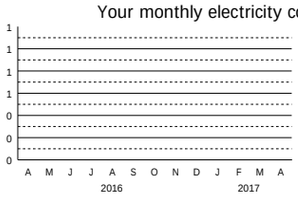

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/690/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 989784862007

MANULAT,ROSALIA C
Premise Address: IBABAO MANDAUE CITY
Billing Address: IBABAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-33-626-6	9892130000-4	04/28/2017	APRIL/2017	- 163.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98921300004

BC08/370.3/690/0/21/04-15-2017/81

7,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971981074349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301201

97180300002

Date : 04-15-2017

BC08/370.3/730/0293335/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9718030000-2

Collection Ref. Code : 1815-25-224-3

Customer Information----------

Name : JURAK,JESUS

Premise Address: ALANG-ALANG MANDAUE CITY

Billing Address: ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1165667	Pole No	:	0293335
Serial No	:	133499746	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3
Period From	:	03-12-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,280.73
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 1,275.10

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MAY 16, 2014 - 702.00

Your monthly electricity consumption chart

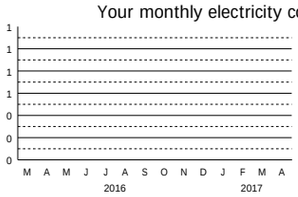

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/730/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 971981074349

JURAK,JESUS

Premise Address: ALANG-ALANG MANDAUE CITY

Billing Address: ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-25-224-3	9718030000-2	04/28/2017	APRIL/2017	- 1,275.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97180300002

BC08/370.3/730/0/21/04-15-2017/81

7,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471700686107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300988

47180300007

Date : 04-15-2017

BC08/370.3/890/0293384/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4718030000-7

Collection Ref. Code : 1815-25-134-4

Customer Information----------

Name : ROLLON,AMPARO

Premise Address: BURGOS ST MANDAUE CITY

Billing Address: BURGOS ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1019743	Pole No	:	0293384
Serial No	:	121752512	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2543
Period From	:	03-12-2017	Prev Rdg	:	2417
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:		Billed kWh	:	126

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	647.84
Transmission Charge	0.3858/kWh	48.61
System Loss Charge	0.7518/kWh	94.73
Sub-Total		791.18
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.68
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		13.70
Government Charges		
Franchise Tax - Local		5.85
Value Added Tax		
Generation		42.20
Transmission		1.12
System Loss		5.83
Distribution		43.86
Others		2.35
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		161.23
CURRENT BILL - APRIL 2017		1,331.64
TOTAL AMOUNT DUE		1,328.88

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 2,350.00

Your monthly electricity consumption chart

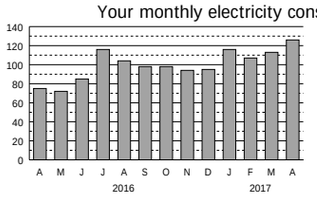

Avg Monthly Usage : 99.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,331.64		
Less : VAT	95.36		
Amount Net of VAT	1,236.28		
Less: BIR 2306	39.74		
BIR 2307	23.53	VATable Sales	1,170.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.87
Amount Due	1,173.01	VAT Zero Rated Sales	0.00
Add : VAT	95.36	VAT Amount	95.36
TOTAL AMOUNT DUE	1,268.37	TOTAL SALES	1,331.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/890/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 471700686107

ROLLON,AMPARO

Premise Address: BURGOS ST MANDAUE CITY

Billing Address: BURGOS ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-25-134-4	4718030000-7	04/28/2017	APRIL/2017	1,328.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47180300007

BC08/370.3/890/0/21/04-15-2017/81

7,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014900386274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305885

01410300006

Date : 04-15-2017

BC08/370.3/900/0293370/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0141030000-6

Collection Ref. Code : 1821-30-584-1

Customer Information----------

Name : ARAPOC,MERLINDA R

Premise Address: #407 BURGOS ST., ALANG-ALANG MANDAUE CITY

Billing Address: #407 BURGOS ST., ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	399706GS6	Pole No	:	0293370
Serial No	:	2003215097	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14322
Period From	:	03-12-2017	Prev Rdg	:	14297
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	534	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	128.54
Transmission Charge	0.3858/kWh	9.65
System Loss Charge	0.7518/kWh	18.80
Sub-Total		156.99
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 233.53	- 151.79
Sub-Total		- 151.79
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		8.37
Transmission		0.22
System Loss		1.15
Distribution		9.18
Others		- 12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		18.99
CURRENT BILL - APRIL 2017		100.73
TOTAL AMOUNT DUE		99.77

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 227.00

Your monthly electricity consumption chart

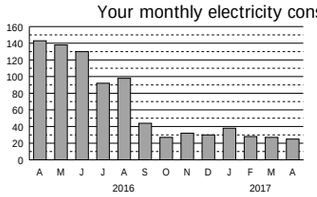

Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.73		
Less : VAT	6.67		
Amount Net of VAT	94.06		
Less: BIR 2306	2.78		
BIR 2307	1.64	VATable Sales	81.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.32
Amount Due	89.64	VAT Zero Rated Sales	0.00
Add : VAT	6.67	VAT Amount	6.67
TOTAL AMOUNT DUE	96.31	TOTAL SALES	100.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/900/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 014900386274

ARAPOC,MERLINDA R

Premise Address: #407 BURGOS ST., ALANG-ALANG MANDAUE CITY

Billing Address: #407 BURGOS ST., ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-30-584-1	0141030000-6	04/28/2017	APRIL/2017	99.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01410300006

BC08/370.3/900/0/21/04-15-2017/81

7,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671872363875

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009301495

67180300005

Date : 04-15-2017

BC08/370.3/930/0293384/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6718030000-5

Collection Ref. Code : 1815-25-152-2

Customer Information----------

Name : OLAYBAR,VALENTINA

Premise Address: ALANGALANG MANDAUE
Billing Address: ALANGALANG MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1039822	Pole No	:	0293384
Serial No	:	126814586	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	940
Period From	:	03-12-2017	Prev Rdg	:	940
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9.75
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 10.00	0.20
Sub-Total		0.20
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.66
CURRENT BILL - APRIL 2017		5.86
TOTAL AMOUNT DUE		15.61

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 8, 2017 - 80.00

Your monthly electricity consumption chart

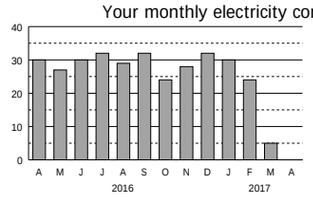

Avg Monthly Usage : 24.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.86		
Less : VAT	0.63		
Amount Net of VAT	5.23		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.87	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	5.50	TOTAL SALES	5.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/930/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 671872363875

OLAYBAR,VALENTINA
Premise Address: ALANGALANG MANDAUE
Billing Address: ALANGALANG MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-25-152-2	6718030000-5	04/28/2017	APRIL/2017	15.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67180300005

BC08/370.3/930/0/21/04-15-2017/81

7,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835023650131

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299573

83535173914

Date : 04-15-2017

BC08/370.3/931/0293314/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8353517391-4

Collection Ref. Code : 1859-89-194-2

Customer Information----------

Name : NIEZ,RAY LUMAPAS

Premise Address: BURGOS ST. ALANG-ALANG, MANDAUE CITY
Billing Address: BURGOS ST. ALANG-ALANG, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1101407	Pole No	:	0293314
Serial No	:	40048482	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4246
Period From	:	03-12-2017	Prev Rdg	:	3602
No of Days	:	31	Diff Rdg	:	644
Avg kWh/day	:	20.77	Registered	:	644
Conn Load	:	312	Billed kWh	:	644

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,311.19
Transmission Charge	0.3858/kWh	248.46
System Loss Charge	0.7518/kWh	484.16
Sub-Total		4,043.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,127.39
Supply Charge	0.4118/kWh	265.20
Metering Charge	0.6989/kWh	450.09
	5.00/month	5.00
Sub-Total		1,847.68
Others		
Subsidy on Lifeline Charge	0.1086/kWh	69.94
Senior Citizen Subsidy Charge	0.000156/kWh	0.10
Sub-Total		70.04
Government Charges		
Franchise Tax - Local		29.81
Value Added Tax		
Generation		215.70
Transmission		5.68
System Loss		29.88
Distribution		221.72
Others		11.98
Universal Charge		
Missionary Electrification	0.1561/kWh	100.53
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	124.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.86
Sub-Total		821.58
CURRENT BILL - APRIL 2017		6,783.11
TOTAL AMOUNT DUE		6,782.81

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 1,816.00

Your monthly electricity consumption chart

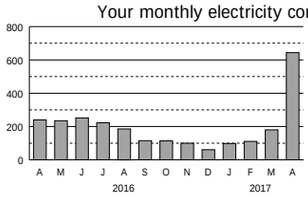

Avg Monthly Usage : 196.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,783.11		
Less : VAT	484.96		
Amount Net of VAT	6,298.15		
Less: BIR 2306	202.06		
BIR 2307	119.83	VATable Sales	5,961.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	336.62
Amount Due	5,976.26	VAT Zero Rated Sales	0.00
Add : VAT	484.96	VAT Amount	484.96
TOTAL AMOUNT DUE	6,461.22	TOTAL SALES	6,783.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/931/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 835023650131

NIEZ,RAY LUMAPAS
Premise Address: BURGOS ST. ALANG-ALANG, MANDAUE CITY
Billing Address: BURGOS ST. ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-89-194-2	8353517391-4	04/28/2017	APRIL/2017	6,782.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

83535173914

BC08/370.3/931/0/21/04-15-2017/81

7,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447618902600

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305130

44799200009

Date : 04-15-2017

BC08/370.3/950/0293384/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4479920000-9

Collection Ref. Code : 1837-79-659-9

Customer Information----------

Name : ALIMPANGOG,ESTANISLAWA M-1

Premise Address: P BURGOS ST MANDAUE CITY
Billing Address: P BURGOS ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1024121	Pole No	:	0293384
Serial No	:	125283892	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6244
Period From	:	03-12-2017	Prev Rdg	:	6033
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	800	Billed kWh	:	211

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,084.88
Transmission Charge	0.3858/kWh	81.40
System Loss Charge	0.7518/kWh	158.63
Sub-Total		1,324.91
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.1086/kWh	22.91
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		22.94
Government Charges		
Franchise Tax - Local		9.78
Value Added Tax		
Generation		70.67
Transmission		1.86
System Loss		9.79
Distribution		73.05
Others		3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		269.60
CURRENT BILL - APRIL 2017		2,226.19
TOTAL AMOUNT DUE		2,226.01

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 24, 2017 - 1,863.00

Your monthly electricity consumption chart

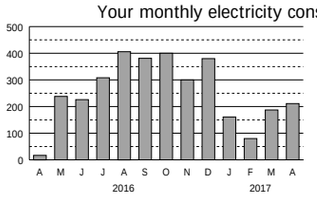

Avg Monthly Usage : 253.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,226.19		
Less : VAT	159.30		
Amount Net of VAT	2,066.89		
Less: BIR 2306	66.39		
BIR 2307	39.33	VATable Sales	1,956.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.30
Amount Due	1,961.17	VAT Zero Rated Sales	0.00
Add : VAT	159.30	VAT Amount	159.30
TOTAL AMOUNT DUE	2,120.47	TOTAL SALES	2,226.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/950/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 447618902600

ALIMPANGOG,ESTANISLAWA M-1
Premise Address: P BURGOS ST MANDAUE CITY
Billing Address: P BURGOS ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-79-659-9	4479920000-9	04/28/2017	APRIL/2017	2,226.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

44799200009

BC08/370.3/950/0/21/04-15-2017/81

7,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581991392099
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304856

58180300004

Date : 04-15-2017

BC08/370.3/970/0293314/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5818030000-4

Collection Ref. Code : 1815-25-254-5

Customer Information----------

Name : ALIMPANGOG,ZOILO

Premise Address: ALANG-ALANG MANDAUE ANSELMA J LIM
Billing Address: ALANG-ALANG MANDAUE ANSELMA J LIM

TIN :

Metering Information----------

Meter No	:	MTR1040266	Pole No	:	0293314
Serial No	:	126813695	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9736
Period From	:	03-12-2017	Prev Rdg	:	9560
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	0	Billed kWh	:	176

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	904.92
Transmission Charge	0.3858/kWh	67.90
System Loss Charge	0.7518/kWh	132.32
Sub-Total		1,105.14
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.11
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		19.14
Government Charges		
Franchise Tax - Local		8.16
Value Added Tax		
Generation		58.94
Transmission		1.56
System Loss		8.16
Distribution		61.03
Others		3.28
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		224.98
CURRENT BILL - APRIL 2017		1,857.86
TOTAL AMOUNT DUE		1,857.63

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 1,381.00

Your monthly electricity consumption chart

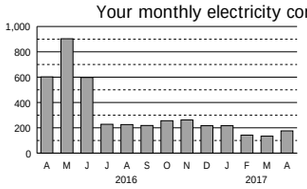

Avg Monthly Usage : 321.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,857.86		
Less : VAT	132.97		
Amount Net of VAT	1,724.89		
Less: BIR 2306	55.42		
BIR 2307	32.82	VATable Sales	1,632.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.01
Amount Due	1,636.65	VAT Zero Rated Sales	0.00
Add : VAT	132.97	VAT Amount	132.97
TOTAL AMOUNT DUE	1,769.62	TOTAL SALES	1,857.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/970/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 581991392099

ALIMPANGOG,ZOILO
Premise Address: ALANG-ALANG MANDAUE ANSELMA J LIM
Billing Address: ALANG-ALANG MANDAUE ANSELMA J LIM

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-25-254-5	5818030000-4	04/28/2017	APRIL/2017	1,857.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

58180300004

BC08/370.3/970/0/21/04-15-2017/81

7,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559836328996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310480

55904275009

Date : 04-15-2017

BC08/370.3/981/0293314/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5590427500-9

Collection Ref. Code : 1863-81-791-3

Customer Information----------

Name : ALIMPANGOG,DENNIS VELASQUEZ

Premise Address: 422 P.BURGOS ST. ALANG-ALANG,MANDAUE CITY

Billing Address: 422 P.BURGOS ST. ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1157677	Pole No	:	0293314
Serial No	:	133493409	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3885
Period From	:	03-12-2017	Prev Rdg	:	3425
No of Days	:	31	Diff Rdg	:	460
Avg kWh/day	:	14.84	Registered	:	460
Conn Load	:	1231	Billed kWh	:	460

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,365.14
Transmission Charge	0.6472/kWh	297.71
System Loss Charge	0.7341/kWh	337.69
Sub-Total		3,000.54
Distribution Charges		
Distribution Charge	1.7506/kWh	805.28
Supply Charge	0.4118/kWh	189.43
Metering Charge	0.6989/kWh	321.49
	5.00/month	5.00
Sub-Total		1,321.20
Others		
Subsidy on Lifeline Charge	0.1086/kWh	49.96
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		50.03
Government Charges		
Franchise Tax - Local		21.86
Value Added Tax		
Generation		154.06
Transmission		6.81
System Loss		20.23
Distribution		158.54
Others		8.63
Universal Charge		
Missionary Electrification	0.1561/kWh	71.81
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.04
Sub-Total		589.28
CURRENT BILL - APRIL 2017		4,961.05
TOTAL AMOUNT DUE		4,961.02

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 3,682.00

Your monthly electricity consumption chart

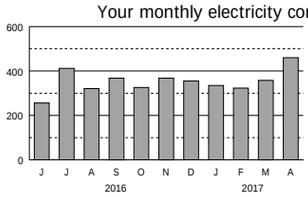

Avg Monthly Usage : 352.91kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,961.05		
Less : VAT	348.27		
Amount Net of VAT	4,612.78		
Less: BIR 2306	145.12		
BIR 2307	87.87	VATable Sales	4,371.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	241.01
Amount Due	4,379.79	VAT Zero Rated Sales	0.00
Add : VAT	348.27	VAT Amount	348.27
TOTAL AMOUNT DUE	4,728.06	TOTAL SALES	4,961.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/981/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 559836328996

ALIMPANGOG,DENNIS VELASQUEZ

Premise Address: 422 P.BURGOS ST. ALANG-ALANG,MANDAUE CITY

Billing Address: 422 P.BURGOS ST. ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-81-791-3	5590427500-9	04/28/2017	APRIL/2017	4,961.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55904275009

BC08/370.3/981/0/21/04-15-2017/81

7,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398825942790

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

39820300000

BILLING STATEMENT

1009313026

Date : 04-15-2017

BC08/370.3/1000/0293300/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3982030000-0

Collection Ref. Code : 1843-75-863-6

Customer Information----------

Name : TORINO,LOURDEZITA V

Premise Address: 418 P. BURGOS ST. ALANG-ALANG MANDAUE CITY
Billing Address: 418 P. BURGOS ST. ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	205354WS6	Pole No	:	0293300
Serial No	:	42473168	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	83789
Period From	:	03-12-2017	Prev Rdg	:	83728
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	354	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	313.64
Transmission Charge	0.3858/kWh	23.53
System Loss Charge	0.7518/kWh	45.86
Sub-Total		383.03
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 562.57	- 112.51
Surcharge	0.02 of 366.00	7.32
Sub-Total		- 105.19
Government Charges		
Franchise Tax - Local		2.29
Value Added Tax		
Generation		20.43
Transmission		0.54
System Loss		2.82
Distribution		21.54
Others		- 7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		68.74
CURRENT BILL - APRIL 2017		526.12
TOTAL AMOUNT DUE		525.14

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 4, 2017 - 367.00

Your monthly electricity consumption chart

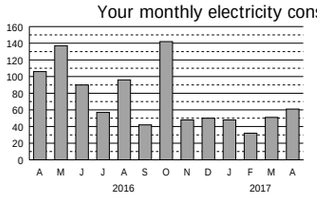

Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	526.12		
Less : VAT	37.41		
Amount Net of VAT	488.71		
Less: BIR 2306	15.58		
BIR 2307	9.19	VATable Sales	457.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.33
Amount Due	463.94	VAT Zero Rated Sales	0.00
Add : VAT	37.41	VAT Amount	37.41
TOTAL AMOUNT DUE	501.35	TOTAL SALES	526.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/1000/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 398825942790

TORINO,LOURDEZITA V
Premise Address: 418 P. BURGOS ST. ALANG-ALANG MANDAUE CITY
Billing Address: 418 P. BURGOS ST. ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-75-863-6	3982030000-0	04/28/2017	APRIL/2017	525.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39820300000

BC08/370.3/1000/0/21/04-15-2017/81

7,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591708160809

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309152

59180300002

Date : 04-15-2017

BC08/370.3/1040/0286171/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5918030000-2

Collection Ref. Code : 1815-25-317-7

Customer Information----------

Name : SANCHEZ,PIO

Premise Address: RIZAL ST IBABAO MANDA
Billing Address: RIZAL ST IBABAO MANDA

TIN :

Metering Information----------

Meter No	:	328491GS6	Pole No	:	0286171
Serial No	:	46411273	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	33962
Period From	:	03-12-2017	Prev Rdg	:	33949
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	0	Billed kWh	:	13

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	66.84
Transmission Charge	0.3858/kWh	5.02
System Loss Charge	0.7518/kWh	9.77
Sub-Total		81.63
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 118.83	- 118.83
Surcharge	0.02 of 6.50	0.13
Sub-Total		- 118.70
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.36
Transmission		0.11
System Loss		0.59
Distribution		5.06
Others		- 9.50
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.84
CURRENT BILL - APRIL 2017		11.97
TOTAL AMOUNT DUE		18.35

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 26, 2017 - 987.00

Your monthly electricity consumption chart

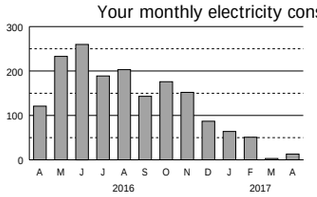

Avg Monthly Usage : 130.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.97		
Less : VAT	0.62		
Amount Net of VAT	11.35		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.22
Amount Due	10.99	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	11.61	TOTAL SALES	11.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/1040/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 591708160809

SANCHEZ,PIO
Premise Address: RIZAL ST IBABAO MANDA
Billing Address: RIZAL ST IBABAO MANDA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-25-317-7	5918030000-2	04/28/2017	APRIL/2017	18.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59180300002

BC08/370.3/1040/0/21/04-15-2017/81

7,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781955422729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306021

78180300002

Date : 04-15-2017

BC08/370.3/1050/0286171/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7818030000-2

Collection Ref. Code : 1815-25-278-2

Customer Information----------

Name : GOPANA,JAMES

Premise Address: ALANGALANG MANDAUE BELMA MISSION

Billing Address: ALANGALANG MANDAUE BELMA MISSION

TIN :

Metering Information----------

Meter No	:	319752GS6	Pole No	:	0286171
Serial No	:	41850713	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	40804
Period From	:	03-12-2017	Prev Rdg	:	40579
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	0	Billed kWh	:	225

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,156.86
Transmission Charge	0.3858/kWh	86.81
System Loss Charge	0.7518/kWh	169.16
Sub-Total		1,412.83
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.44
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		24.48
Government Charges		
Franchise Tax - Local		10.43
Value Added Tax		
Generation		75.35
Transmission		1.98
System Loss		10.45
Distribution		77.86
Others		4.19
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		287.45
CURRENT BILL - APRIL 2017		2,373.56
TOTAL AMOUNT DUE		2,373.56

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 2,350.13

Your monthly electricity consumption chart

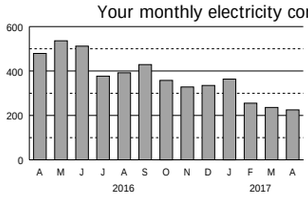

Avg Monthly Usage : 371.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,373.56		
Less : VAT	169.83		
Amount Net of VAT	2,203.73		
Less: BIR 2306	70.77		
BIR 2307	41.93	VATable Sales	2,086.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.62
Amount Due	2,091.03	VAT Zero Rated Sales	0.00
Add : VAT	169.83	VAT Amount	169.83
TOTAL AMOUNT DUE	2,260.86	TOTAL SALES	2,373.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/1050/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 781955422729

GOPANA,JAMES

Premise Address: ALANGALANG MANDAUE BELMA MISSION

Billing Address: ALANGALANG MANDAUE BELMA MISSION

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-25-278-2	7818030000-2	04/28/2017	APRIL/2017	2,373.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78180300002

BC08/370.3/1050/0/21/04-15-2017/81

7,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881538481147

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305435

88180300001

Date : 04-15-2017

BC08/370.3/1080/0286164/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8818030000-1

Collection Ref. Code : 1815-25-281-2

Customer Information----------

Name : BASILGO,CARMEN

Premise Address: ALANGALANG MANDAWE
Billing Address: ALANGALANG MANDAWE

TIN :

Metering Information----------

Meter No	:	339226GS6	Pole No	:	0286164
Serial No	:	49404498	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	45936
Period From	:	03-12-2017	Prev Rdg	:	45570
No of Days	:	31	Diff Rdg	:	366
Avg kWh/day	:	11.81	Registered	:	366
Conn Load	:	0	Billed kWh	:	366

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 43.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,881.83
Transmission Charge	0.3858/kWh	141.20
System Loss Charge	0.7518/kWh	275.16
Sub-Total		2,298.19
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.1086/kWh	39.75
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		39.81
Government Charges		
Franchise Tax - Local		16.95
Value Added Tax		
Generation		122.58
Transmission		3.23
System Loss		16.99
Distribution		126.27
Others		6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.38
Sub-Total		467.19
CURRENT BILL - APRIL 2017		3,857.43
TOTAL AMOUNT DUE		3,813.72

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 2,900.00

Your monthly electricity consumption chart

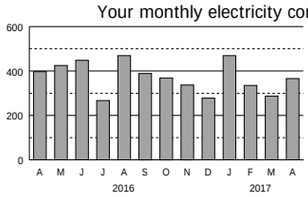

Avg Monthly Usage : 372.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,857.43		
Less : VAT	275.88		
Amount Net of VAT	3,581.55		
Less: BIR 2306	114.95		
BIR 2307	68.14	VATable Sales	3,390.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.31
Amount Due	3,398.46	VAT Zero Rated Sales	0.00
Add : VAT	275.88	VAT Amount	275.88
TOTAL AMOUNT DUE	3,674.34	TOTAL SALES	3,857.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/1080/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 881538481147

BASILGO,CARMEN
Premise Address: ALANGALANG MANDAWE
Billing Address: ALANGALANG MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-25-281-2	8818030000-1	04/28/2017	APRIL/2017	3,813.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88180300001

BC08/370.3/1080/0/21/04-15-2017/81

7,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802304819250

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299884

80260300001

Date : 04-15-2017

BC08/370.3/1110/0286164/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8026030000-1

Collection Ref. Code : 1843-96-485-6

Customer Information----------

Name : DUNGOG,RANIEBE INOC

Premise Address: G.OUANO ST.
Billing Address: G.OUANO ST.

TIN :

Metering Information----------

Meter No	:	462159GS6	Pole No	:	0286164
Serial No	:	52263212	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	36449
Period From	:	03-12-2017	Prev Rdg	:	36009
No of Days	:	31	Diff Rdg	:	440
Avg kWh/day	:	14.19	Registered	:	440
Conn Load	:	1475	Billed kWh	:	440

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,262.30
Transmission Charge	0.3858/kWh	169.75
System Loss Charge	0.7518/kWh	330.79
Sub-Total		2,762.84
Distribution Charges		
Distribution Charge	1.7506/kWh	770.26
Supply Charge	0.4118/kWh	181.19
Metering Charge	0.6989/kWh	307.52
	5.00/month	5.00
Sub-Total		1,263.97
Others		
Subsidy on Lifeline Charge	0.1086/kWh	47.78
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		47.85
Government Charges		
Franchise Tax - Local		20.37
Value Added Tax		
Generation		147.37
Transmission		3.88
System Loss		20.41
Distribution		151.68
Others		8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	68.68
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.56
Sub-Total		561.51
CURRENT BILL - APRIL 2017		4,636.17
TOTAL AMOUNT DUE		4,636.06

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 4,436.00

Your monthly electricity consumption chart

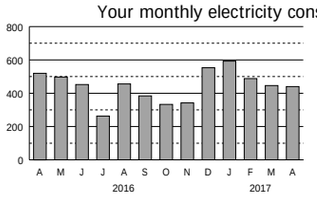

Avg Monthly Usage : 443.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,636.17		
Less : VAT	331.53		
Amount Net of VAT	4,304.64		
Less: BIR 2306	138.15		
BIR 2307	81.90	VATable Sales	4,074.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	229.98
Amount Due	4,084.59	VAT Zero Rated Sales	0.00
Add : VAT	331.53	VAT Amount	331.53
TOTAL AMOUNT DUE	4,416.12	TOTAL SALES	4,636.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/1110/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 802304819250

DUNGOG,RANIEBE INOC
Premise Address: G.OUANO ST.
Billing Address: G.OUANO ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-96-485-6	8026030000-1	04/28/2017	APRIL/2017	4,636.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80260300001

BC08/370.3/1110/0/21/04-15-2017/81

7,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910045375763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303791

91001290567

Date : 04-15-2017

BC08/370.3/1120/0286164/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9100129056-7

Collection Ref. Code : 1849-70-542-9

Customer Information----------

Name : FORMANEZ,JOSEPHINE NIEZ

Premise Address: 816 GERARDO OUANO ST. ALANG ALANG, MANDAUE CITY

Billing Address: 816 GERARDO OUANO ST. ALANG ALANG, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	502334 GS6	Pole No	:	0286164
Serial No	:	83491601	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6047
Period From	:	03-12-2017	Prev Rdg	:	6043
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	544	Billed kWh	:	4

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 81.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	20.57
Transmission Charge	0.3858/kWh	1.54
System Loss Charge	0.7518/kWh	3.01
Sub-Total		25.12
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 36.57	- 36.57
Sub-Total		- 36.57
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.34
Transmission		0.04
System Loss		0.17
Distribution		1.97
Others		- 2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.55
CURRENT BILL - APRIL 2017		7.55
Debit Adjustments		35.76
TOTAL AMOUNT DUE		- 37.70

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 6, 2017 - 62.00

Your monthly electricity consumption chart

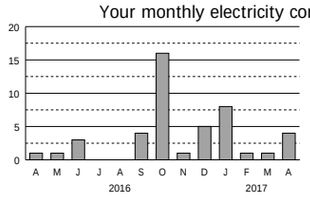

Avg Monthly Usage : 3.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.55		
Less : VAT	0.60		
Amount Net of VAT	6.95		
Less: BIR 2306	0.23		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.95
Amount Due	6.62	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.22	TOTAL SALES	7.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/1120/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 910045375763

FORMANEZ,JOSEPHINE NIEZ

Premise Address: 816 GERARDO OUANO ST. ALANG ALANG, MANDAUE CITY

Billing Address: 816 GERARDO OUANO ST. ALANG ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-70-542-9	9100129056-7	04/28/2017	APRIL/2017	- 37.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91001290567 BC08/370.3/1120/0/21/04-15-2017/81 7,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840383205566
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302070

84070300003

Date : 04-15-2017

BC08/370.3/1140/0286150/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8407030000-3

Collection Ref. Code : 1813-94-680-9

Customer Information----------

Name : CABAHUG,NARCISO

Premise Address: A DEL ROSARIO ST
Billing Address: A DEL ROSARIO ST

TIN :

Metering Information----------

Meter No	:	321380GS6	Pole No	:	0286150
Serial No	:	45945282	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	53256
Period From	:	03-12-2017	Prev Rdg	:	53256
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		5.63

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 18, 2017 - 5.63

Your monthly electricity consumption chart

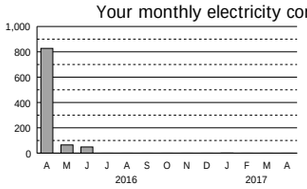

Avg Monthly Usage : 72.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/1140/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 840383205566

CABAHUG,NARCISO
Premise Address: A DEL ROSARIO ST
Billing Address: A DEL ROSARIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-94-680-9	8407030000-3	04/28/2017	APRIL/2017	5.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

84070300003 BC08/370.3/1140/0/21/04-15-2017/81 7,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033243928850

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009298990

03341300006

Date : 04-15-2017

BC08/370.3/1150/0286150/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0334130000-6

Collection Ref. Code : 1829-56-950-3

Customer Information----------

Name : CABAHUG,NARCISO L

Premise Address: G OUANO ST ALANGALANG MANDAUE CITY
Billing Address: G OUANO ST ALANGALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	503138 GS6	Pole No	:	0286150
Serial No	:	83491096	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11791
Period From	:	03-12-2017	Prev Rdg	:	11247
No of Days	:	31	Diff Rdg	:	544
Avg kWh/day	:	17.55	Registered	:	544
Conn Load	:	4520	Billed kWh	:	544

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,797.03
Transmission Charge	0.3858/kWh	209.88
System Loss Charge	0.7518/kWh	408.98
Sub-Total		3,415.89
Distribution Charges		
Distribution Charge	1.7506/kWh	952.33
Supply Charge	0.4118/kWh	224.02
Metering Charge	0.6989/kWh	380.20
	5.00/month	5.00
Sub-Total		1,561.55
Others		
Subsidy on Lifeline Charge	0.1086/kWh	59.08
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Sub-Total		59.16
Government Charges		
Franchise Tax - Local		25.18
Value Added Tax		
Generation		182.20
Transmission		4.80
System Loss		25.23
Distribution		187.39
Others		10.12
Universal Charge		
Missionary Electrification	0.1561/kWh	84.92
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.46
Sub-Total		694.09
CURRENT BILL - APRIL 2017		5,730.69
TOTAL AMOUNT DUE		5,730.69

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 18, 2017 - 4,833.67

Your monthly electricity consumption chart

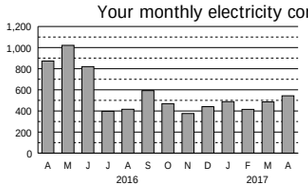

Avg Monthly Usage : 564.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,730.69		
Less : VAT	409.74		
Amount Net of VAT	5,320.95		
Less: BIR 2306	170.73		
BIR 2307	101.24	VATable Sales	5,036.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	284.35
Amount Due	5,048.98	VAT Zero Rated Sales	0.00
Add : VAT	409.74	VAT Amount	409.74
TOTAL AMOUNT DUE	5,458.72	TOTAL SALES	5,730.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/1150/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 033243928850

CABAHUG,NARCISO L
Premise Address: G OUANO ST ALANGALANG MANDAUE CITY
Billing Address: G OUANO ST ALANGALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-56-950-3	0334130000-6	04/28/2017	APRIL/2017	5,730.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

03341300006

BC08/370.3/1150/0/21/04-15-2017/81

7,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740034185868
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301825

74070300004

Date : 04-15-2017

BC08/370.3/1160/0286150/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7407030000-4

Collection Ref. Code : 1813-94-674-4

Customer Information----------

Name : MONTECILLO,GREGORIA CAMPANILLA

Premise Address: 815 G. OUANO ST. ALANG-ALANG
Billing Address: 815 G. OUANO ST. ALANG-ALANG

TIN :

Metering Information----------

Meter No	:	502784 GS6	Pole No	:	0286150
Serial No	:	54381056	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	30161
Period From	:	03-12-2017	Prev Rdg	:	29902
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	0	Billed kWh	:	259

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,331.67
Transmission Charge	0.3858/kWh	99.92
System Loss Charge	0.7518/kWh	194.72
Sub-Total		1,626.31
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.1086/kWh	28.13
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		28.17
Government Charges		
Franchise Tax - Local		12.00
Value Added Tax		
Generation		86.75
Transmission		2.29
System Loss		12.00
Distribution		89.53
Others		4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		330.78
CURRENT BILL - APRIL 2017		2,731.35
TOTAL AMOUNT DUE		2,731.21

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 2,071.00

Your monthly electricity consumption chart

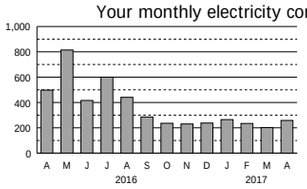

Avg Monthly Usage : 363.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,731.35		
Less : VAT	195.39		
Amount Net of VAT	2,535.96		
Less: BIR 2306	81.42		
BIR 2307	48.25	VATable Sales	2,400.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.39
Amount Due	2,406.29	VAT Zero Rated Sales	0.00
Add : VAT	195.39	VAT Amount	195.39
TOTAL AMOUNT DUE	2,601.68	TOTAL SALES	2,731.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/1160/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 740034185868

MONTECILLO,GREGORIA CAMPANILLA
Premise Address: 815 G. OUANO ST. ALANG-ALANG
Billing Address: 815 G. OUANO ST. ALANG-ALANG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-94-674-4	7407030000-4	04/28/2017	APRIL/2017	2,731.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

74070300004

BC08/370.3/1160/0/21/04-15-2017/81

7,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112304677622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304964

11280300002

Date : 04-15-2017

BC08/370.3/1190/0267604/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1128030000-2

Collection Ref. Code : 1815-25-479-3

Customer Information----------

Name : ABUCAY,ROMEO

Premise Address: ALANG-ALANG BURGOS MANDAUE

Billing Address: ALANG-ALANG BURGOS MANDAUE

TIN :

Metering Information----------

Meter No	:	28151FA33	Pole No	:	0267604
Serial No	:	473449	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5506
Period From	:	03-12-2017	Prev Rdg	:	5315
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	0	Billed kWh	:	191

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	982.05
Transmission Charge	0.3858/kWh	73.69
System Loss Charge	0.7518/kWh	143.59
Sub-Total		1,199.33
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.74
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 661.50	13.23
Sub-Total		34.00
Government Charges		
Franchise Tax - Local		8.92
Value Added Tax		
Generation		63.96
Transmission		1.68
System Loss		8.87
Distribution		66.18
Others		5.15
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		245.75
CURRENT BILL - APRIL 2017		2,030.58
TOTAL AMOUNT DUE		2,030.06

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 662.00

Your monthly electricity consumption chart

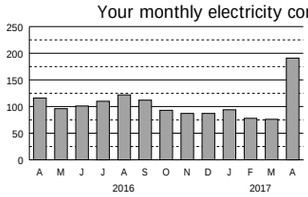

Avg Monthly Usage : 104.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,030.58		
Less : VAT	145.84		
Amount Net of VAT	1,884.74		
Less: BIR 2306	60.76		
BIR 2307	35.88	VATable Sales	1,784.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.91
Amount Due	1,788.10	VAT Zero Rated Sales	0.00
Add : VAT	145.84	VAT Amount	145.84
TOTAL AMOUNT DUE	1,933.94	TOTAL SALES	2,030.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/1190/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 112304677622

ABUCAY,ROMEO

Premise Address: ALANG-ALANG BURGOS MANDAUE

Billing Address: ALANG-ALANG BURGOS MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-25-479-3	1128030000-2	04/28/2017	APRIL/2017	2,030.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11280300002

BC08/370.3/1190/0/21/04-15-2017/81

7,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452566185324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307412

45210300005

Date : 04-15-2017

BC08/370.3/1220/0267604/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4521030000-5

Collection Ref. Code : 1819-91-485-2

Customer Information----------

Name : PIOGO,MERCEDITHA

Premise Address: BURGOS ST MANDAWE CITY ALANGALANG

Billing Address: BURGOS ST MANDAWE CITY ALANGALANG

TIN :

Metering Information----------

Meter No	:	MTR1054792	Pole No	:	0267604
Serial No	:	121437376	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2313
Period From	:	03-12-2017	Prev Rdg	:	2229
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	150	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	431.89
Transmission Charge	0.3858/kWh	32.41
System Loss Charge	0.7518/kWh	63.15
Sub-Total		527.45
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 772.80	- 77.28
Sub-Total		- 77.28
Government Charges		
Franchise Tax - Local		3.48
Value Added Tax		
Generation		28.13
Transmission		0.74
System Loss		3.90
Distribution		29.44
Others		- 5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		99.91
CURRENT BILL - APRIL 2017		795.43
TOTAL AMOUNT DUE		795.16

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 458.00

Your monthly electricity consumption chart

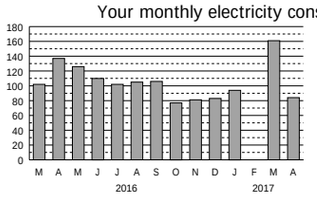

Avg Monthly Usage : 105.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	795.43		
Less : VAT	56.41		
Amount Net of VAT	739.02		
Less: BIR 2306	23.51		
BIR 2307	13.98	VATable Sales	695.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.50
Amount Due	701.53	VAT Zero Rated Sales	0.00
Add : VAT	56.41	VAT Amount	56.41
TOTAL AMOUNT DUE	757.94	TOTAL SALES	795.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/1220/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 452566185324

PIOGO,MERCEDITHA

Premise Address: BURGOS ST MANDAWE CITY ALANGALANG

Billing Address: BURGOS ST MANDAWE CITY ALANGALANG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-91-485-2	4521030000-5	04/28/2017	APRIL/2017	795.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45210300005

BC08/370.3/1220/0/21/04-15-2017/81

7,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496831720251

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311820

49601300004

Date : 04-15-2017

BC08/370.3/1230/0267604/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4960130000-4

Collection Ref. Code : 1827-50-731-4

Customer Information----------

Name : MONTERROYO,MA BELINDA S

Premise Address: BURGOS ST.ALANG-ALANG MANDAUE CITY
Billing Address: BURGOS ST.ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	210124WS6	Pole No	:	0267604
Serial No	:	43920846	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	74622
Period From	:	03-12-2017	Prev Rdg	:	74615
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	150	Billed kWh	:	7

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	35.99
Transmission Charge	0.3858/kWh	2.70
System Loss Charge	0.7518/kWh	5.26
Sub-Total		43.95
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 63.97	- 63.97
Sub-Total		- 63.97
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.34
Transmission		0.06
System Loss		0.33
Distribution		3.00
Others		- 5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		3.97
CURRENT BILL - APRIL 2017		8.97
TOTAL AMOUNT DUE		- 5.09

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 20.00

Your monthly electricity consumption chart

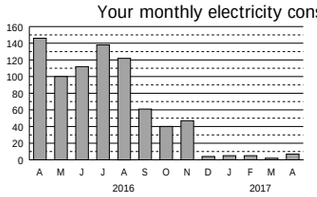

Avg Monthly Usage : 60.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.97		
Less : VAT	0.60		
Amount Net of VAT	8.37		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.37
Amount Due	8.03	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.63	TOTAL SALES	8.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/1230/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 496831720251

MONTERROYO,MA BELINDA S
Premise Address: BURGOS ST.ALANG-ALANG MANDAUE CITY
Billing Address: BURGOS ST.ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-50-731-4	4960130000-4	04/28/2017	APRIL/2017	- 5.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49601300004

BC08/370.3/1230/0/21/04-15-2017/81

7,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344578130532
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34420300005

1009303502
Date : 04-15-2017
BC08/370.3/1240/0267604/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3442030000-5
Collection Ref. Code : 1839-36-980-9

Customer Information----------
Name : PORTADO,PORFERIA T
Premise Address: G. OUANO ST., ALANG-ALANG MANDAUE CITY
Billing Address: G. OUANO ST., ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	409074GS6	Pole No	:	0267604
Serial No	:	2003221983	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	21438
Period From	:	03-12-2017	Prev Rdg	:	21295
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	900	Billed kWh	:	143

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	735.25
Transmission Charge	0.3858/kWh	55.17
System Loss Charge	0.7518/kWh	107.51
Sub-Total		897.93
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.53
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		15.55
Government Charges		
Franchise Tax - Local		6.64
Value Added Tax		
Generation		47.90
Transmission		1.26
System Loss		6.65
Distribution		49.70
Others		2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		182.93
CURRENT BILL - APRIL 2017		1,510.58
TOTAL AMOUNT DUE		1,509.68

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 18, 2017 - 1,913.00

Your monthly electricity consumption chart

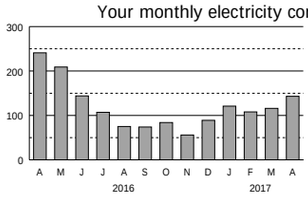

Avg Monthly Usage : 120.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,510.58		
Less : VAT	108.17		
Amount Net of VAT	1,402.41		
Less: BIR 2306	45.09		
BIR 2307	26.69	VATable Sales	1,327.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.76
Amount Due	1,330.63	VAT Zero Rated Sales	0.00
Add : VAT	108.17	VAT Amount	108.17
TOTAL AMOUNT DUE	1,438.80	TOTAL SALES	1,510.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/1240/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 344578130532

PORTADO,PORFERIA T
Premise Address: G. OUANO ST., ALANG-ALANG MANDAUE CITY
Billing Address: G. OUANO ST., ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-36-980-9	3442030000-5	04/28/2017	APRIL/2017	1,509.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

34420300005

BC08/370.3/1240/0/21/04-15-2017/81

7,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683015435721

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306589

68341300009

Date : 04-15-2017

BC08/370.3/1250/0267583/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6834130000-9

Collection Ref. Code : 1829-59-917-8

Customer Information----------

Name : CANTUTAY,DANILO P

Premise Address: BURGOS ST ALANGALANG MANDAUE CITY
Billing Address: BURGOS ST ALANGALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1140132	Pole No	:	0267583
Serial No	:	40093413	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	124
Period From	:	03-12-2017	Prev Rdg	:	99
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	150	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	128.54
Transmission Charge	0.3858/kWh	9.65
System Loss Charge	0.7518/kWh	18.80
Sub-Total		156.99
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 233.53	- 151.79
Sub-Total		- 151.79
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		8.37
Transmission		0.22
System Loss		1.15
Distribution		9.18
Others		- 12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		18.99
CURRENT BILL - APRIL 2017		100.73
TOTAL AMOUNT DUE		100.51

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 326.00

Your monthly electricity consumption chart

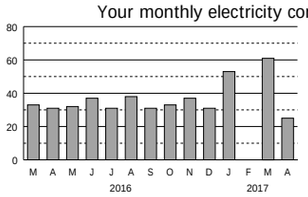

Avg Monthly Usage : 36.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.73		
Less : VAT	6.67		
Amount Net of VAT	94.06		
Less: BIR 2306	2.78		
BIR 2307	1.64	VATable Sales	81.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.32
Amount Due	89.64	VAT Zero Rated Sales	0.00
Add : VAT	6.67	VAT Amount	6.67
TOTAL AMOUNT DUE	96.31	TOTAL SALES	100.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/1250/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 683015435721

CANTUTAY,DANILO P
Premise Address: BURGOS ST ALANGALANG MANDAUE CITY
Billing Address: BURGOS ST ALANGALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-59-917-8	6834130000-9	04/28/2017	APRIL/2017	100.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68341300009

BC08/370.3/1250/0/21/04-15-2017/81

7,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441669073170

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302218

44100300001

Date : 04-15-2017

BC08/370.3/1260/0267576/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4410030000-1

Collection Ref. Code : 1819-57-617-5

Customer Information----------

Name : ARCILLAS,ESTEFA R

Premise Address: M.Q. CUIZON ST., ALANG-ALANG MANDAUE CITY
Billing Address: M.Q. CUIZON ST., ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	296744SS6	Pole No	:	0267576
Serial No	:	35414413	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15240
Period From	:	03-12-2017	Prev Rdg	:	15212
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	224	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 16.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	143.96
Transmission Charge	0.3858/kWh	10.80
System Loss Charge	0.7518/kWh	21.05
Sub-Total		175.81
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 260.93	- 169.60
Sub-Total		- 169.60
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		9.38
Transmission		0.25
System Loss		1.31
Distribution		10.21
Others		- 13.69
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.27
CURRENT BILL - APRIL 2017		112.60
TOTAL AMOUNT DUE		95.84

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 29, 2017 - 410.00

Your monthly electricity consumption chart

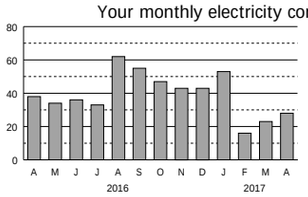

Avg Monthly Usage : 39.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.60		
Less : VAT	7.46		
Amount Net of VAT	105.14		
Less: BIR 2306	3.13		
BIR 2307	1.84	VATable Sales	91.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.81
Amount Due	100.17	VAT Zero Rated Sales	0.00
Add : VAT	7.46	VAT Amount	7.46
TOTAL AMOUNT DUE	107.63	TOTAL SALES	112.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/1260/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 441669073170

ARCILLAS,ESTEFA R
Premise Address: M.Q. CUIZON ST., ALANG-ALANG MANDAUE CITY
Billing Address: M.Q. CUIZON ST., ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-57-617-5	4410030000-1	04/28/2017	APRIL/2017	95.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44100300001 BC08/370.3/1260/0/21/04-15-2017/81 7,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302427720989

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

30280300002

BILLING STATEMENT

1009299647

Date : 04-15-2017

BC08/370.3/1280/0267583/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3028030000-2

Collection Ref. Code : 1815-25-401-7

Customer Information----------

Name : MATIN-AO,CONSTANCIO

Premise Address: ALANG ALANG MANDAUE
Billing Address: ALANG ALANG MANDAUE

TIN :

Metering Information----------

Meter No	:	206989WS6	Pole No	:	0267583
Serial No	:	45123552	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	41070
Period From	:	03-12-2017	Prev Rdg	:	40698
No of Days	:	31	Diff Rdg	:	372
Avg kWh/day	:	12.00	Registered	:	372
Conn Load	:	0	Billed kWh	:	372

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 468.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,912.68
Transmission Charge	0.3858/kWh	143.52
System Loss Charge	0.7518/kWh	279.67
Sub-Total		2,335.87
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.1086/kWh	40.40
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 3,237.50	64.75
Sub-Total		105.21
Government Charges		
Franchise Tax - Local		17.55
Value Added Tax		
Generation		124.60
Transmission		3.28
System Loss		17.26
Distribution		128.33
Others		14.73
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.13
Sub-Total		482.96
CURRENT BILL - APRIL 2017		3,993.44
TOTAL AMOUNT DUE		3,524.87

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 3,706.00

Your monthly electricity consumption chart

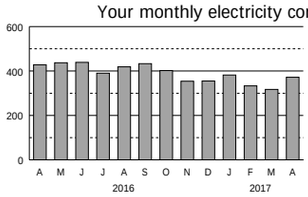

Avg Monthly Usage : 389.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,993.44		
Less : VAT	288.20		
Amount Net of VAT	3,705.24		
Less: BIR 2306	120.09		
BIR 2307	70.56	VATable Sales	3,510.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.76
Amount Due	3,514.59	VAT Zero Rated Sales	0.00
Add : VAT	288.20	VAT Amount	288.20
TOTAL AMOUNT DUE	3,802.79	TOTAL SALES	3,993.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/1280/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 302427720989

MATIN-AO,CONSTANCIO
Premise Address: ALANG ALANG MANDAUE
Billing Address: ALANG ALANG MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-25-401-7	3028030000-2	04/28/2017	APRIL/2017	3,524.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30280300002

BC08/370.3/1280/0/21/04-15-2017/81

7,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927755260143
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92720300000

1009312394
Date : 04-15-2017
BC08/370.3/1310/0267583/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9272030000-0
Collection Ref. Code : 1831-62-293-9

Customer Information----------
Name : CIMAFRANCA,GINA V
Premise Address: G OUANO ST., MANDAUE CITY
Billing Address: G OUANO ST., MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	108944DS6	Pole No	:	0267583
Serial No	:	19140798	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	58627
Period From	:	03-12-2017	Prev Rdg	:	58552
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	385.62
Transmission Charge	0.3858/kWh	28.94
System Loss Charge	0.7518/kWh	56.39
Sub-Total		470.95
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 690.56	- 103.58
Sub-Total		- 103.58
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		25.12
Transmission		0.66
System Loss		3.48
Distribution		26.35
Others		- 7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		86.29
CURRENT BILL - APRIL 2017		673.27
TOTAL AMOUNT DUE		672.28

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 25, 2017 - 514.00

Your monthly electricity consumption chart

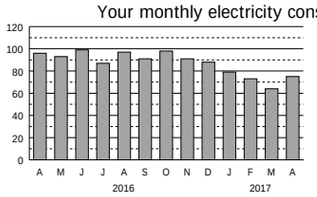

Avg Monthly Usage : 87.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.27		
Less : VAT	47.62		
Amount Net of VAT	625.65		
Less: BIR 2306	19.84		
BIR 2307	11.80	VATable Sales	586.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.67
Amount Due	594.01	VAT Zero Rated Sales	0.00
Add : VAT	47.62	VAT Amount	47.62
TOTAL AMOUNT DUE	641.63	TOTAL SALES	673.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/1310/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 927755260143

CIMAFRANCA,GINA V
Premise Address: G OUANO ST., MANDAUE CITY
Billing Address: G OUANO ST., MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-62-293-9	9272030000-0	04/28/2017	APRIL/2017	672.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

92720300000 BC08/370.3/1310/0/21/04-15-2017/81 7,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602782475909

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300039

60280300009

Date : 04-15-2017

BC08/370.3/1330/0267625/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6028030000-9

Collection Ref. Code : 1815-25-431-9

Customer Information----------

Name : VILLACORTA,MARIO

Premise Address: BURGOS ST MANDAUE
Billing Address: BURGOS ST MANDAUE

TIN :

Metering Information----------

Meter No	:	231273DS6	Pole No	:	0267625
Serial No	:	13187277	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	26743
Period From	:	03-12-2017	Prev Rdg	:	26602
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	0	Billed kWh	:	141

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	724.97
Transmission Charge	0.3858/kWh	54.40
System Loss Charge	0.7518/kWh	106.00
Sub-Total		885.37
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.31
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		15.33
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		47.23
Transmission		1.24
System Loss		6.56
Distribution		49.01
Others		2.63
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		180.39
CURRENT BILL - APRIL 2017		1,489.52
TOTAL AMOUNT DUE		1,488.61

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 25, 2017 - 1,288.00

Your monthly electricity consumption chart

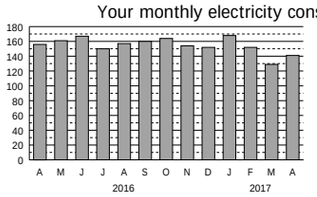

Avg Monthly Usage : 154.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,489.52		
Less : VAT	106.67		
Amount Net of VAT	1,382.85		
Less: BIR 2306	44.46		
BIR 2307	26.31	VATable Sales	1,309.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.72
Amount Due	1,312.08	VAT Zero Rated Sales	0.00
Add : VAT	106.67	VAT Amount	106.67
TOTAL AMOUNT DUE	1,418.75	TOTAL SALES	1,489.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/1330/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 602782475909

VILLACORTA,MARIO
Premise Address: BURGOS ST MANDAUE
Billing Address: BURGOS ST MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-25-431-9	6028030000-9	04/28/2017	APRIL/2017	1,488.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

60280300009

BC08/370.3/1330/0/21/04-15-2017/81

7,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382116636502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305975

38279200000

Date : 04-15-2017

BC08/370.3/1350/0267625/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3827920000-0

Collection Ref. Code : 1829-88-983-4

Customer Information----------

Name : BESARASCO,ROSITA M

Premise Address: ALANGALANG MANDAUE CITY

Billing Address: ALANGALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	42770GA3	Pole No	:	0267625
Serial No	:	94737748	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6166
Period From	:	03-12-2017	Prev Rdg	:	6076
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	100	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	462.74
Transmission Charge	0.3858/kWh	34.72
System Loss Charge	0.7518/kWh	67.66
Sub-Total		565.12
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 827.63	- 82.76
Sub-Total		- 82.76
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		30.13
Transmission		0.79
System Loss		4.17
Distribution		31.50
Others		- 6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		106.98
CURRENT BILL - APRIL 2017		851.85
TOTAL AMOUNT DUE		851.59

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 1,877.00

Your monthly electricity consumption chart

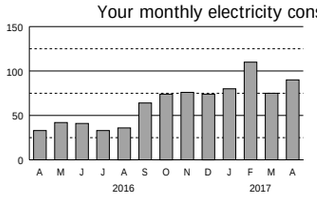

Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	851.85		
Less : VAT	60.38		
Amount Net of VAT	791.47		
Less: BIR 2306	25.17		
BIR 2307	14.97	VATable Sales	744.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.60
Amount Due	751.33	VAT Zero Rated Sales	0.00
Add : VAT	60.38	VAT Amount	60.38
TOTAL AMOUNT DUE	811.71	TOTAL SALES	851.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/1350/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 382116636502

BESARASCO,ROSITA M

Premise Address: ALANGALANG MANDAUE CITY

Billing Address: ALANGALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-88-983-4	3827920000-0	04/28/2017	APRIL/2017	851.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38279200000 BC08/370.3/1350/0/21/04-15-2017/81 7,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902522583717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299853

90280300006

Date : 04-15-2017

BC08/370.3/1360/0267625/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9028030000-6

Collection Ref. Code : 1815-25-455-6

Customer Information----------

Name : TAGALICUD,MIGUEL

Premise Address: BURGOS ST MANDAWE TRES ROSAS STORE

Billing Address: BURGOS ST MANDAWE TRES ROSAS STORE

TIN :

Metering Information----------

Meter No	:	283407SS6	Pole No	:	0267625
Serial No	:	35600444	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16888
Period From	:	03-12-2017	Prev Rdg	:	16818
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	359.91
Transmission Charge	0.3858/kWh	27.01
System Loss Charge	0.7518/kWh	52.63
Sub-Total		439.55
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 644.84	- 128.97
Sub-Total		- 128.97
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		23.44
Transmission		0.62
System Loss		3.24
Distribution		24.63
Others		- 10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		77.79
CURRENT BILL - APRIL 2017		593.66
TOTAL AMOUNT DUE		593.66

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 418.19

Your monthly electricity consumption chart

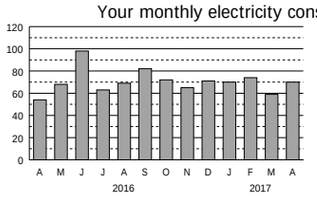

Avg Monthly Usage : 70.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.66		
Less : VAT	41.85		
Amount Net of VAT	551.81		
Less: BIR 2306	17.43		
BIR 2307	10.37	VATable Sales	515.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.94
Amount Due	524.01	VAT Zero Rated Sales	0.00
Add : VAT	41.85	VAT Amount	41.85
TOTAL AMOUNT DUE	565.86	TOTAL SALES	593.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/1360/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 902522583717

TAGALICUD,MIGUEL

Premise Address: BURGOS ST MANDAWE TRES ROSAS STORE

Billing Address: BURGOS ST MANDAWE TRES ROSAS STORE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-25-455-6	9028030000-6	04/28/2017	APRIL/2017	593.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90280300006

BC08/370.3/1360/0/21/04-15-2017/81

7,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802267985272

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300105

80280300007

Date : 04-15-2017

BC08/370.3/1370/0267625/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8028030000-7

Collection Ref. Code : 1815-25-446-7

Customer Information----------

Name : OTARRA,RAFAEL

Premise Address: BURGOS ST MANDAUE
Billing Address: BURGOS ST MANDAUE

TIN :

Metering Information----------

Meter No	:	135600WS6	Pole No	:	0267625
Serial No	:	54916029	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10121
Period From	:	03-12-2017	Prev Rdg	:	10001
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	0	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	616.99
Transmission Charge	0.3858/kWh	46.30
System Loss Charge	0.7518/kWh	90.22
Sub-Total		753.51
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.03
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		13.05
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		40.21
Transmission		1.06
System Loss		5.57
Distribution		41.80
Others		2.23
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		153.61
CURRENT BILL - APRIL 2017		1,268.53
TOTAL AMOUNT DUE		1,268.53

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 26, 2017 - 884.84

Your monthly electricity consumption chart

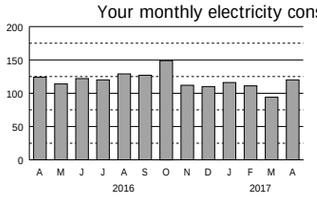

Avg Monthly Usage : 119.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,268.53		
Less : VAT	90.87		
Amount Net of VAT	1,177.66		
Less: BIR 2306	37.86		
BIR 2307	22.41	VATable Sales	1,114.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.74
Amount Due	1,117.39	VAT Zero Rated Sales	0.00
Add : VAT	90.87	VAT Amount	90.87
TOTAL AMOUNT DUE	1,208.26	TOTAL SALES	1,268.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/1370/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 802267985272

OTARRA,RAFAEL
Premise Address: BURGOS ST MANDAUE
Billing Address: BURGOS ST MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-25-446-7	8028030000-7	04/28/2017	APRIL/2017	1,268.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

80280300007

BC08/370.3/1370/0/21/04-15-2017/81

7,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012082374230

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304971

01280300003

Date : 04-15-2017

BC08/370.3/1380/0267583/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0128030000-3

Collection Ref. Code : 1815-25-473-4

Customer Information----------

Name : SORINGA,EUTIQUIO

Premise Address: ALANG-ALANG, MANDAUE
Billing Address: ALANG-ALANG, MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1028114	Pole No	:	0267583
Serial No	:	121750468	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1771
Period From	:	03-12-2017	Prev Rdg	:	1666
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	0	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	539.87
Transmission Charge	0.3858/kWh	40.51
System Loss Charge	0.7518/kWh	78.94
Sub-Total		659.32
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.40
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		11.42
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		35.17
Transmission		0.93
System Loss		4.88
Distribution		36.65
Others		1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		134.49
CURRENT BILL - APRIL 2017		1,110.66
TOTAL AMOUNT DUE		1,110.66

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 1,733.88

Your monthly electricity consumption chart

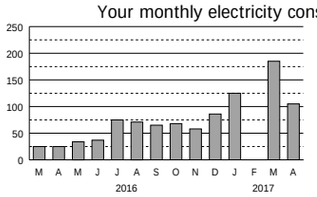

Avg Monthly Usage : 73.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,110.66		
Less : VAT	79.59		
Amount Net of VAT	1,031.07		
Less: BIR 2306	33.16		
BIR 2307	19.62	VATable Sales	976.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.90
Amount Due	978.29	VAT Zero Rated Sales	0.00
Add : VAT	79.59	VAT Amount	79.59
TOTAL AMOUNT DUE	1,057.88	TOTAL SALES	1,110.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/1380/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 012082374230

SORINGA,EUTIQUIO
Premise Address: ALANG-ALANG, MANDAUE
Billing Address: ALANG-ALANG, MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-25-473-4	0128030000-3	04/28/2017	APRIL/2017	1,110.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01280300003

BC08/370.3/1380/0/21/04-15-2017/81

7,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041580252241

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302796

04190300006

Date : 04-15-2017

BC08/370.3/1390/0286206/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0419030000-6

Collection Ref. Code : 1815-26-194-3

Customer Information----------

Name : CASTILLO,RAMON DEL

Premise Address: A. DEL ROSARIO ST. MANDAUE
Billing Address: A. DEL ROSARIO ST. MANDAUE

TIN :

Metering Information----------

Meter No	:	379941GS6	Pole No	:	0286206
Serial No	:	2003128734	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	71713
Period From	:	03-12-2017	Prev Rdg	:	70727
No of Days	:	31	Diff Rdg	:	986
Avg kWh/day	:	31.81	Registered	:	986
Conn Load	:	0	Billed kWh	:	986

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	5,069.62
Transmission Charge	0.3858/kWh	380.40
System Loss Charge	0.7518/kWh	741.27
Sub-Total		6,191.29
Distribution Charges		
Distribution Charge	1.7506/kWh	1,726.09
Supply Charge	0.4118/kWh	406.03
Metering Charge	0.6989/kWh	689.12
	5.00/month	5.00
Sub-Total		2,826.24
Others		
Subsidy on Lifeline Charge	0.1086/kWh	107.08
Senior Citizen Subsidy Charge	0.000156/kWh	0.15
Sub-Total		107.23
Government Charges		
Franchise Tax - Local		45.62
Value Added Tax		
Generation		330.24
Transmission		8.70
System Loss		45.74
Distribution		339.15
Others		18.34
Universal Charge		
Missionary Electrification	0.1561/kWh	153.92
Environmental Charge	0.0025/kWh	2.47
NPC Stranded Contract Costs	0.1938/kWh	191.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	122.26
Sub-Total		1,257.53
CURRENT BILL - APRIL 2017		10,382.29
TOTAL AMOUNT DUE		10,372.91

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 24, 2017 - 8,200.00

Your monthly electricity consumption chart

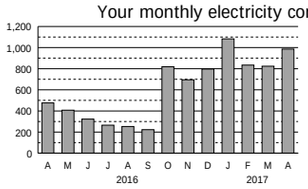

Avg Monthly Usage : 614.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,382.29		
Less : VAT	742.17		
Amount Net of VAT	9,640.12		
Less: BIR 2306	309.25		
BIR 2307	183.41	VATable Sales	9,124.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	515.36
Amount Due	9,147.46	VAT Zero Rated Sales	0.00
Add : VAT	742.17	VAT Amount	742.17
TOTAL AMOUNT DUE	9,889.63	TOTAL SALES	10,382.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/1390/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 041580252241

CASTILLO,RAMON DEL
Premise Address: A. DEL ROSARIO ST. MANDAUE
Billing Address: A. DEL ROSARIO ST. MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-26-194-3	0419030000-6	04/28/2017	APRIL/2017	10,372.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

04190300006 BC08/370.3/1390/0/21/04-15-2017/81 7,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673435286430
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302515

67351300008

Date : 04-15-2017

BC08/370.3/1400/0286206/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6735130000-8

Collection Ref. Code : 1841-66-668-8

Customer Information----------

Name : REMEDIO,SYLVIA D

Premise Address: G. OUANO ST. ALANG-ALANG MANDAUE CITY
Billing Address: G. OUANO ST. ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1109941	Pole No	:	0286206
Serial No	:	40048101	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1321
Period From	:	03-12-2017	Prev Rdg	:	1210
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	800	Billed kWh	:	111

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 2.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	570.72
Transmission Charge	0.6472/kWh	71.84
System Loss Charge	0.7341/kWh	81.49
Sub-Total		724.05
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.05
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		12.07
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		37.16
Transmission		1.64
System Loss		4.89
Distribution		38.71
Others		2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		142.65
CURRENT BILL - APRIL 2017		1,201.38
TOTAL AMOUNT DUE		1,198.50

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 705.00

Your monthly electricity consumption chart

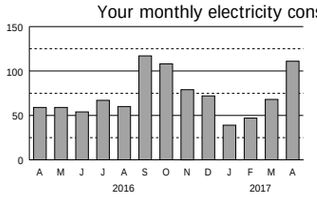

Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,201.38		
Less : VAT	84.48		
Amount Net of VAT	1,116.90		
Less: BIR 2306	35.20		
BIR 2307	21.28	VATable Sales	1,058.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.17
Amount Due	1,060.42	VAT Zero Rated Sales	0.00
Add : VAT	84.48	VAT Amount	84.48
TOTAL AMOUNT DUE	1,144.90	TOTAL SALES	1,201.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/1400/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 673435286430

REMEDIO,SYLVIA D
Premise Address: G. OUANO ST. ALANG-ALANG MANDAUE CITY
Billing Address: G. OUANO ST. ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-66-668-8	6735130000-8	04/28/2017	APRIL/2017	1,198.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

67351300008

BC08/370.3/1400/0/21/04-15-2017/81

7,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314077373111

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

3147927617

BILLING STATEMENT

1009304687

Date : 04-15-2017

BC08/370.3/1421/0286241/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3147927617-7

Collection Ref. Code : 1853-94-512-9

Customer Information----------

Name : ZOSA,PAULETTE ENRICUSO

Premise Address: G. OUANO ST. ALANG-ALANG,MANDAUE CITY
Billing Address: G. OUANO ST. ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	441241 GS6	Pole No	:	0286241
Serial No	:	98598805	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	18012
Period From	:	03-12-2017	Prev Rdg	:	17619
No of Days	:	31	Diff Rdg	:	393
Avg kWh/day	:	12.68	Registered	:	393
Conn Load	:	222	Billed kWh	:	393

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,020.65
Transmission Charge	0.3858/kWh	151.62
System Loss Charge	0.7518/kWh	295.46
Sub-Total		2,467.73
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.1086/kWh	42.68
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 5,358.50	107.17
Sub-Total		149.91
Government Charges		
Franchise Tax - Local		18.74
Value Added Tax		
Generation		131.63
Transmission		3.47
System Loss		18.22
Distribution		135.54
Others		20.24
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.73
Sub-Total		515.06
CURRENT BILL - APRIL 2017		4,262.20
TOTAL AMOUNT DUE		4,261.61

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 5,359.00

Your monthly electricity consumption chart

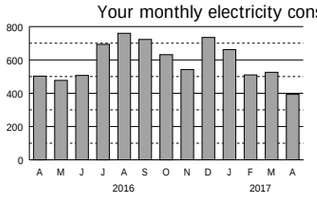

Avg Monthly Usage : 589.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,262.20		
Less : VAT	309.10		
Amount Net of VAT	3,953.10		
Less: BIR 2306	128.79		
BIR 2307	75.32	VATable Sales	3,747.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.96
Amount Due	3,748.99	VAT Zero Rated Sales	0.00
Add : VAT	309.10	VAT Amount	309.10
TOTAL AMOUNT DUE	4,058.09	TOTAL SALES	4,262.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/1421/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 314077373111

ZOSA,PAULETTE ENRICUSO
Premise Address: G. OUANO ST. ALANG-ALANG,MANDAUE CITY
Billing Address: G. OUANO ST. ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-94-512-9	3147927617-7	04/28/2017	APRIL/2017	4,261.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

3147927617

BC08/370.3/1421/0/21/04-15-2017/81

7,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052401120228

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009307469

05241300002

Date : 04-15-2017

BC08/370.3/1460/0314545/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0524130000-2

Collection Ref. Code : 1829-53-263-4

Customer Information----------

Name : ALIVIO,CARLOTA R

Premise Address: G OUANO ST ALANG-ALANG MANDAUE CITY
Billing Address: G OUANO ST ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	385086GS6	Pole No	:	0314545
Serial No	:	2003126598	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	20892
Period From	:	03-12-2017	Prev Rdg	:	20864
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	150	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	143.96
Transmission Charge	0.3858/kWh	10.80
System Loss Charge	0.7518/kWh	21.05
Sub-Total		175.81
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 260.93	- 169.60
Surcharge	0.02 of 86.00	1.72
Sub-Total		- 167.88
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.38
Transmission		0.25
System Loss		1.31
Distribution		10.21
Others		- 13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.48
CURRENT BILL - APRIL 2017		114.53
TOTAL AMOUNT DUE		113.65

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 87.00

Your monthly electricity consumption chart

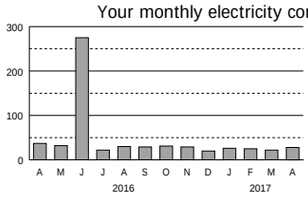

Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.53		
Less : VAT	7.66		
Amount Net of VAT	106.87		
Less: BIR 2306	3.21		
BIR 2307	1.87	VATable Sales	93.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.82
Amount Due	101.79	VAT Zero Rated Sales	0.00
Add : VAT	7.66	VAT Amount	7.66
TOTAL AMOUNT DUE	109.45	TOTAL SALES	114.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/1460/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 052401120228

ALIVIO,CARLOTA R
Premise Address: G OUANO ST ALANG-ALANG MANDAUE CITY
Billing Address: G OUANO ST ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-53-263-4	0524130000-2	04/28/2017	APRIL/2017	113.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05241300002 BC08/370.3/1460/0/21/04-15-2017/81 7,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839059717220

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301678

83940300003

Date : 04-15-2017

BC08/370.3/1470/0314545/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8394030000-3

Collection Ref. Code : 1823-93-329-7

Customer Information----------

Name : ALIVIO,TEODORA

Premise Address: ALANGALANG MANDAUE CITY
Billing Address: ALANGALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	61873GA3	Pole No	:	0314545
Serial No	:	95765870	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	63630
Period From	:	03-12-2017	Prev Rdg	:	63559
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	60	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	365.05
Transmission Charge	0.3858/kWh	27.39
System Loss Charge	0.7518/kWh	53.38
Sub-Total		445.82
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 653.97	- 98.10
Surcharge	0.02 of 539.50	10.79
Sub-Total		- 87.31
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		23.78
Transmission		0.63
System Loss		3.29
Distribution		24.98
Others		- 6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.07
CURRENT BILL - APRIL 2017		649.73
TOTAL AMOUNT DUE		649.16

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 540.00

Your monthly electricity consumption chart

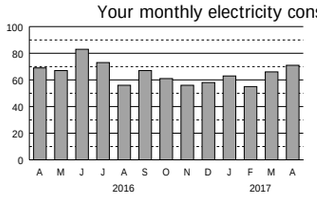

Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	649.73		
Less : VAT	46.41		
Amount Net of VAT	603.32		
Less: BIR 2306	19.35		
BIR 2307	11.39	VATable Sales	566.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.66
Amount Due	572.58	VAT Zero Rated Sales	0.00
Add : VAT	46.41	VAT Amount	46.41
TOTAL AMOUNT DUE	618.99	TOTAL SALES	649.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/1470/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 839059717220

ALIVIO,TEODORA
Premise Address: ALANGALANG MANDAUE CITY
Billing Address: ALANGALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-93-329-7	8394030000-3	04/28/2017	APRIL/2017	649.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83940300003

BC08/370.3/1470/0/21/04-15-2017/81

7,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251814776562
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25190300001

1009307931
Date : 04-15-2017
BC08/370.3/1480/0314545/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2519030000-1
Collection Ref. Code : 1815-26-314-8

Customer Information----------
Name : ALIVIO,PASTOR JR
Premise Address: G. OUANO ST., BESIDE VISMIN JOLLIBEE OPAO MANDAUE CITY
Billing Address: G. OUANO ST., BESIDE VISMIN JOLLIBEE OPAO MANDAUE CITY
TIN :

Metering Information----------

Meter No	:	MTR1142718	Pole No	:	0314545
Serial No	:	40099637	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2413
Period From	:	03-12-2017	Prev Rdg	:	2249
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	7066	Billed kWh	:	164

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	843.22
Transmission Charge	0.6472/kWh	106.14
System Loss Charge	0.7341/kWh	120.39
Sub-Total		1,069.75
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.81
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		17.84
Government Charges		
Franchise Tax - Local		7.81
Value Added Tax		
Generation		54.93
Transmission		2.42
System Loss		7.22
Distribution		56.91
Others		3.08
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		210.50
CURRENT BILL - APRIL 2017		1,772.35
TOTAL AMOUNT DUE		1,772.35

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 1,607.62

Your monthly electricity consumption chart

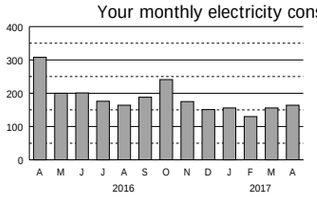

Avg Monthly Usage : 185.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,772.35		
Less : VAT	124.56		
Amount Net of VAT	1,647.79		
Less: BIR 2306	51.91		
BIR 2307	31.39	VATable Sales	1,561.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.94
Amount Due	1,564.49	VAT Zero Rated Sales	0.00
Add : VAT	124.56	VAT Amount	124.56
TOTAL AMOUNT DUE	1,689.05	TOTAL SALES	1,772.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/1480/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 251814776562

ALIVIO,PASTOR JR
Premise Address: G. OUANO ST., BESIDE VISMIN JOLLIBEE OPAO MANDAUE CITY
Billing Address: G. OUANO ST., BESIDE VISMIN JOLLIBEE OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-26-314-8	2519030000-1	04/28/2017	APRIL/2017	1,772.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

25190300001 BC08/370.3/1480/0/21/04-15-2017/81 7,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051264118000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307190

05190300003

Date : 04-15-2017

BC08/370.3/1490/0314993/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0519030000-3

Collection Ref. Code : 1815-26-308-3

Customer Information----------

Name : SIMOLDE,CARMELO

Premise Address: G-QUANO MANDAUE

Billing Address: G-QUANO MANDAUE

TIN :

Metering Information----------

Meter No	:	472528GS6	Pole No	:	0314993
Serial No	:	78685312	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	35688
Period From	:	03-12-2017	Prev Rdg	:	35541
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	0	Billed kWh	:	147

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	755.82
Transmission Charge	0.3858/kWh	56.71
System Loss Charge	0.7518/kWh	110.51
Sub-Total		923.04
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.96
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,336.50	26.73
Sub-Total		42.71
Government Charges		
Franchise Tax - Local		6.96
Value Added Tax		
Generation		49.24
Transmission		1.29
System Loss		6.82
Distribution		51.07
Others		5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		191.38
CURRENT BILL - APRIL 2017		1,582.74
TOTAL AMOUNT DUE		1,582.01

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 1,337.00

Your monthly electricity consumption chart

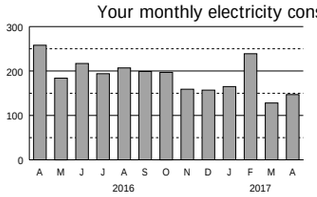

Avg Monthly Usage : 188.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,582.74		
Less : VAT	114.38		
Amount Net of VAT	1,468.36		
Less: BIR 2306	47.66		
BIR 2307	27.97	VATable Sales	1,391.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.00
Amount Due	1,392.73	VAT Zero Rated Sales	0.00
Add : VAT	114.38	VAT Amount	114.38
TOTAL AMOUNT DUE	1,507.11	TOTAL SALES	1,582.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/1490/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 051264118000

SIMOLDE,CARMELO

Premise Address: G-QUANO MANDAUE

Billing Address: G-QUANO MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-26-308-3	0519030000-3	04/28/2017	APRIL/2017	1,582.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05190300003

BC08/370.3/1490/0/21/04-15-2017/81

7,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151855214908
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15190300002

1009306081
Date : 04-15-2017
BC08/370.3/1500/0314993/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1519030000-2
Collection Ref. Code : 1815-26-311-3

Customer Information----------
Name : SEMOLDE,CARMELO
Premise Address: A DEL ROSARIO ST
Billing Address: A DEL ROSARIO ST

TIN :

Metering Information----------

Meter No	:	434263GS6	Pole No	:	0314993
Serial No	:	54521337	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	57299
Period From	:	03-12-2017	Prev Rdg	:	56964
No of Days	:	31	Diff Rdg	:	335
Avg kWh/day	:	10.81	Registered	:	335
Conn Load	:	0	Billed kWh	:	335

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,722.44
Transmission Charge	0.3858/kWh	129.24
System Loss Charge	0.7518/kWh	251.85
Sub-Total		2,103.53
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.1086/kWh	36.38
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 2,682.00	53.64
Sub-Total		90.07
Government Charges		
Franchise Tax - Local		15.79
Value Added Tax		
Generation		112.18
Transmission		2.95
System Loss		15.54
Distribution		115.62
Others		12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.54
Sub-Total		434.37
CURRENT BILL - APRIL 2017		3,591.50
TOTAL AMOUNT DUE		3,590.60

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 6, 2017 - 2,683.00

Your monthly electricity consumption chart

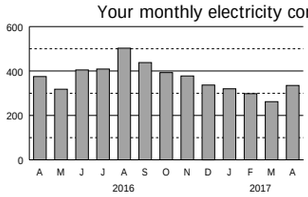

Avg Monthly Usage : 367.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,591.50		
Less : VAT	258.99		
Amount Net of VAT	3,332.51		
Less: BIR 2306	107.94		
BIR 2307	63.46	VATable Sales	3,157.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.38
Amount Due	3,161.11	VAT Zero Rated Sales	0.00
Add : VAT	258.99	VAT Amount	258.99
TOTAL AMOUNT DUE	3,420.10	TOTAL SALES	3,591.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/1500/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 151855214908

SEMOLDE,CARMELO
Premise Address: A DEL ROSARIO ST
Billing Address: A DEL ROSARIO ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-26-311-3	1519030000-2	04/28/2017	APRIL/2017	3,590.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

15190300002 BC08/370.3/1500/0/21/04-15-2017/81 7,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118110343200
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307943

11853699715

Date : 04-15-2017

BC08/370.3/1540/0314986/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1185369971-5

Collection Ref. Code : 1853-30-740-8

Customer Information----------

Name : AUMAN,ALDWIN BAGAYO

Premise Address: 469 G. OUANO ST. ALANG-ALANG, MANDAUE CITY
Billing Address: 469 G. OUANO ST. ALANG-ALANG, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	543511 GS6	Pole No	:	0314986
Serial No	:	52438831	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9736
Period From	:	03-12-2017	Prev Rdg	:	9511
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	466	Billed kWh	:	225

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,156.86
Transmission Charge	0.3858/kWh	86.81
System Loss Charge	0.7518/kWh	169.16
Sub-Total		1,412.83
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.44
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 1,615.00	32.30
Sub-Total		56.78
Government Charges		
Franchise Tax - Local		10.59
Value Added Tax		
Generation		75.35
Transmission		1.98
System Loss		10.45
Distribution		77.86
Others		8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		291.50
CURRENT BILL - APRIL 2017		2,409.91
TOTAL AMOUNT DUE		2,409.12

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 1, 2017 - 1,616.00

Your monthly electricity consumption chart

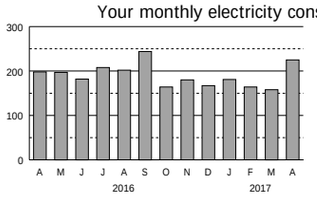

Avg Monthly Usage : 190.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,409.91		
Less : VAT	173.72		
Amount Net of VAT	2,236.19		
Less: BIR 2306	72.39		
BIR 2307	42.58	VATable Sales	2,118.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.78
Amount Due	2,121.22	VAT Zero Rated Sales	0.00
Add : VAT	173.72	VAT Amount	173.72
TOTAL AMOUNT DUE	2,294.94	TOTAL SALES	2,409.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/1540/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 118110343200

AUMAN,ALDWIN BAGAYO
Premise Address: 469 G. OUANO ST. ALANG-ALANG, MANDAUE CITY
Billing Address: 469 G. OUANO ST. ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-30-740-8	1185369971-5	04/28/2017	APRIL/2017	2,409.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

11853699715

BC08/370.3/1540/0/21/04-15-2017/81

7,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883993796786
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306441

88399309504

Date : 04-15-2017

BC08/370.3/1541/0314986/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8839930950-4

Collection Ref. Code : 1861-69-899-2

Customer Information----------

Name : SIMOLDE,JOSUEL RAYMUND ZAMBO

Premise Address: M1 837 G.OUANO ST. ALANG-ALANG, MANDAUE CITY
Billing Address: M1 837 G.OUANO ST. ALANG-ALANG, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1091000	Pole No	:	0314986
Serial No	:	40047630	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5409
Period From	:	03-12-2017	Prev Rdg	:	5141
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	372	Billed kWh	:	268

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,377.95
Transmission Charge	0.3858/kWh	103.39
System Loss Charge	0.7518/kWh	201.48
Sub-Total		1,682.82
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.1086/kWh	29.10
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 1,880.00	37.60
Sub-Total		66.74
Government Charges		
Franchise Tax - Local		12.61
Value Added Tax		
Generation		89.76
Transmission		2.36
System Loss		12.44
Distribution		92.62
Others		9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		346.99
CURRENT BILL - APRIL 2017		2,868.38
TOTAL AMOUNT DUE		2,868.34

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 1,880.00

Your monthly electricity consumption chart

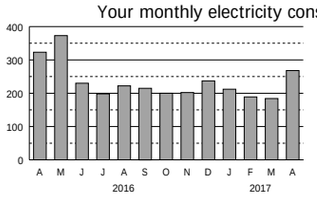

Avg Monthly Usage : 234.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,868.38		
Less : VAT	206.70		
Amount Net of VAT	2,661.68		
Less: BIR 2306	86.13		
BIR 2307	50.68	VATable Sales	2,521.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.29
Amount Due	2,524.87	VAT Zero Rated Sales	0.00
Add : VAT	206.70	VAT Amount	206.70
TOTAL AMOUNT DUE	2,731.57	TOTAL SALES	2,868.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/1541/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 883993796786

SIMOLDE,JOSUEL RAYMUND ZAMBO
Premise Address: M1 837 G.OUANO ST. ALANG-ALANG, MANDAUE CITY
Billing Address: M1 837 G.OUANO ST. ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-69-899-2	8839930950-4	04/28/2017	APRIL/2017	2,868.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88399309504 BC08/370.3/1541/0/21/04-15-2017/81 7,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020093101006

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02020956559

BILLING STATEMENT

1009308462

Date : 04-15-2017

BC08/370.3/1543/0314986/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0202095655-9

Collection Ref. Code : 1861-69-866-6

Customer Information----------

Name : SIMOLDE,JOSUEL RAYMUND ZAMBO

Premise Address: M3 837 G.OUANO ST. ALANG-ALANG, MANDAUE CITY
Billing Address: M3 837 G.OUANO ST. ALANG-ALANG, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1090998	Pole No	:	0314986
Serial No	:	40043239	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2
Period From	:	03-12-2017	Prev Rdg	:	2
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	372	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 258.89
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 253.26

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 1.00

Your monthly electricity consumption chart

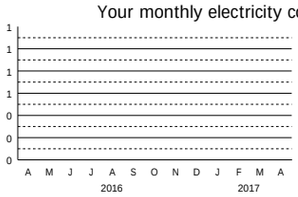

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/1543/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 020093101006

SIMOLDE,JOSUEL RAYMUND ZAMBO
Premise Address: M3 837 G.OUANO ST. ALANG-ALANG, MANDAUE CITY
Billing Address: M3 837 G.OUANO ST. ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-69-866-6	0202095655-9	04/28/2017	APRIL/2017	- 253.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02020956559

BC08/370.3/1543/0/21/04-15-2017/81

7,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900358427631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299033

90011300002

Date : 04-15-2017

BC08/370.3/1550/0314972/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9001130000-2

Collection Ref. Code : 1833-46-869-4

Customer Information----------

Name : CUIZON,JANET G

Premise Address: ALANG-ALANG, MANDAUE CIT

Billing Address: ALANG-ALANG, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	80249GA3	Pole No	:	0314972
Serial No	:	96785066	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	61099
Period From	:	03-12-2017	Prev Rdg	:	60852
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	190	Billed kWh	:	247

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,269.98
Transmission Charge	0.3858/kWh	95.29
System Loss Charge	0.7518/kWh	185.69
Sub-Total		1,550.96
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.1086/kWh	26.82
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 1,914.00	38.28
Sub-Total		65.14
Government Charges		
Franchise Tax - Local		11.64
Value Added Tax		
Generation		82.73
Transmission		2.18
System Loss		11.46
Distribution		85.41
Others		9.21
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		320.31
CURRENT BILL - APRIL 2017		2,648.15
TOTAL AMOUNT DUE		2,648.00

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 1,914.00

Your monthly electricity consumption chart

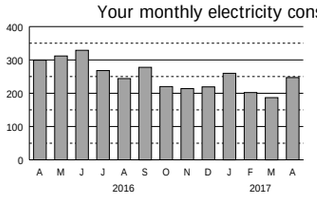

Avg Monthly Usage : 252.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,648.15		
Less : VAT	190.99		
Amount Net of VAT	2,457.16		
Less: BIR 2306	79.58		
BIR 2307	46.79	VATable Sales	2,327.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.32
Amount Due	2,330.79	VAT Zero Rated Sales	0.00
Add : VAT	190.99	VAT Amount	190.99
TOTAL AMOUNT DUE	2,521.78	TOTAL SALES	2,648.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/1550/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 900358427631

CUIZON,JANET G

Premise Address: ALANG-ALANG, MANDAUE CIT

Billing Address: ALANG-ALANG, MANDAUE CIT

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-46-869-4	9001130000-2	04/28/2017	APRIL/2017	2,648.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90011300002 BC08/370.3/1550/0/21/04-15-2017/81 7,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463867427151

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312310

46389200000

Date : 04-15-2017

BC08/370.3/1580/0314972/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4638920000-0

Collection Ref. Code : 1843-18-617-9

Customer Information----------

Name : CUIZON,LORNA G

Premise Address: 470-G OUANO ST. ALANG-ALANG MANDAUE CITY
Billing Address: 470-G OUANO ST. ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	171364DS6	Pole No	:	0314972
Serial No	:	13892830	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	25277
Period From	:	03-12-2017	Prev Rdg	:	25277
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1062	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.74
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.65
CURRENT BILL - APRIL 2017		5.76
TOTAL AMOUNT DUE		11.50

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 8, 2017 - 5.65

Your monthly electricity consumption chart

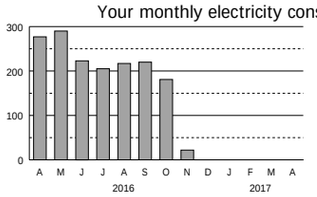

Avg Monthly Usage : 125.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.76		
Less : VAT	0.62		
Amount Net of VAT	5.14		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.78	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.40	TOTAL SALES	5.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/1580/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 463867427151

CUIZON,LORNA G
Premise Address: 470-G OUANO ST. ALANG-ALANG MANDAUE CITY
Billing Address: 470-G OUANO ST. ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-18-617-9	4638920000-0	04/28/2017	APRIL/2017	11.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46389200000 BC08/370.3/1580/0/21/04-15-2017/81 7,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043990024527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303792

04331300006

Date : 04-15-2017

BC08/370.3/1640/0314951/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0433130000-6

Collection Ref. Code : 1835-22-233-1

Customer Information----------

Name : CUIZON,SEGUNDO S

Premise Address: G. QUANO ST., ALANG-ALAN MANDAUE CITY
Billing Address: G. QUANO ST., ALANG-ALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	143389WS6	Pole No	:	0314951
Serial No	:	75372633	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10215
Period From	:	03-12-2017	Prev Rdg	:	10062
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	2349	Billed kWh	:	153

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	786.66
Transmission Charge	0.3858/kWh	59.03
System Loss Charge	0.7518/kWh	115.03
Sub-Total		960.72
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.62
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,250.00	25.00
Sub-Total		41.64
Government Charges		
Franchise Tax - Local		7.23
Value Added Tax		
Generation		51.24
Transmission		1.34
System Loss		7.10
Distribution		53.13
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		198.78
CURRENT BILL - APRIL 2017		1,643.92
TOTAL AMOUNT DUE		1,643.92

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 1,249.81

Your monthly electricity consumption chart

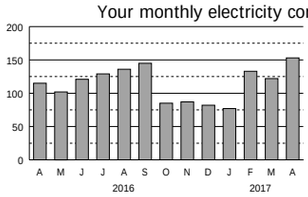

Avg Monthly Usage : 114.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,643.92		
Less : VAT	118.67		
Amount Net of VAT	1,525.25		
Less: BIR 2306	49.45		
BIR 2307	29.05	VATable Sales	1,445.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.11
Amount Due	1,446.75	VAT Zero Rated Sales	0.00
Add : VAT	118.67	VAT Amount	118.67
TOTAL AMOUNT DUE	1,565.42	TOTAL SALES	1,643.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/1640/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 043990024527

CUIZON,SEGUNDO S

Premise Address: G. QUANO ST., ALANG-ALAN MANDAUE CITY
Billing Address: G. QUANO ST., ALANG-ALAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-22-233-1	0433130000-6	04/28/2017	APRIL/2017	1,643.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04331300006

BC08/370.3/1640/0/21/04-15-2017/81

7,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232795495992
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313683

23231300007

Date : 04-15-2017

BC08/370.3/1770/0267632/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2323130000-7

Collection Ref. Code : 1829-47-587-8

Customer Information----------

Name : ENGRACIAL,ALEJANDRO D

Premise Address: ALANGALANG MANDAUE CITY
Billing Address: ALANGALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1133633	Pole No	:	0267632
Serial No	:	40076189	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1832
Period From	:	03-12-2017	Prev Rdg	:	1690
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	250	Billed kWh	:	142

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	730.11
Transmission Charge	0.6472/kWh	91.90
System Loss Charge	0.7341/kWh	104.24
Sub-Total		926.25
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.42
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		15.44
Government Charges		
Franchise Tax - Local		6.76
Value Added Tax		
Generation		47.56
Transmission		2.10
System Loss		6.24
Distribution		49.36
Others		2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		182.33
CURRENT BILL - APRIL 2017		1,535.33
TOTAL AMOUNT DUE		1,535.33

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 19, 2017 - 2,162.14

Your monthly electricity consumption chart

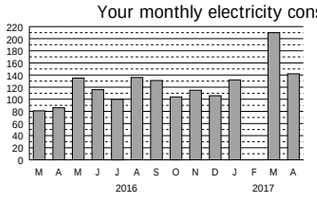

Avg Monthly Usage : 122.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,535.33		
Less : VAT	107.92		
Amount Net of VAT	1,427.41		
Less: BIR 2306	44.97		
BIR 2307	27.20	VATable Sales	1,353.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.41
Amount Due	1,355.24	VAT Zero Rated Sales	0.00
Add : VAT	107.92	VAT Amount	107.92
TOTAL AMOUNT DUE	1,463.16	TOTAL SALES	1,535.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/1770/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 232795495992

ENGRACIAL,ALEJANDRO D
Premise Address: ALANGALANG MANDAUE CITY
Billing Address: ALANGALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-47-587-8	2323130000-7	04/28/2017	APRIL/2017	1,535.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

23231300007

BC08/370.3/1770/0/21/04-15-2017/81

7,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014804064934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306040

01431300001

Date : 04-15-2017

BC08/370.3/1800/0267632/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0143130000-1

Collection Ref. Code : 1835-25-677-5

Customer Information----------

Name : BAIL,NIDIE E

Premise Address: P.BURGOS ST.,ALANG-ALANG MANDAUE CITY

Billing Address: P.BURGOS ST.,ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1155367	Pole No	:	0267632
Serial No	:	85050627	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1855
Period From	:	03-12-2017	Prev Rdg	:	1681
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	285	Billed kWh	:	174

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	894.64
Transmission Charge	0.3858/kWh	67.13
System Loss Charge	0.7518/kWh	130.81
Sub-Total		1,092.58
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.90
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 3,040.50	60.81
Sub-Total		79.74
Government Charges		
Franchise Tax - Local		8.38
Value Added Tax		
Generation		58.28
Transmission		1.53
System Loss		8.07
Distribution		60.34
Others		10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		230.08
CURRENT BILL - APRIL 2017		1,905.26
TOTAL AMOUNT DUE		1,904.82

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 3,041.00

Your monthly electricity consumption chart

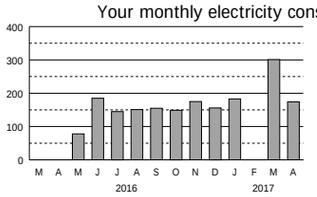

Avg Monthly Usage : 142.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,905.26		
Less : VAT	138.79		
Amount Net of VAT	1,766.47		
Less: BIR 2306	57.82		
BIR 2307	33.67	VATable Sales	1,675.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.29
Amount Due	1,674.98	VAT Zero Rated Sales	0.00
Add : VAT	138.79	VAT Amount	138.79
TOTAL AMOUNT DUE	1,813.77	TOTAL SALES	1,905.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/1800/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 014804064934

BAIL,NIDIE E

Premise Address: P.BURGOS ST.,ALANG-ALANG MANDAUE CITY

Billing Address: P.BURGOS ST.,ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-25-677-5	0143130000-1	04/28/2017	APRIL/2017	1,904.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01431300001 BC08/370.3/1800/0/21/04-15-2017/81 7,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880299873877
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305027

88060300006

Date : 04-15-2017

BC08/370.3/1840/0267716/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8806030000-6

Collection Ref. Code : 1825-42-095-5

Customer Information----------

Name : DEALAGDON,AVELINO M

Premise Address: ALANG-ALANG MANDAUE CITY
Billing Address: ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	398625GS6	Pole No	:	0267716
Serial No	:	81663820	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8184
Period From	:	03-12-2017	Prev Rdg	:	8080
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	75	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	534.73
Transmission Charge	0.3858/kWh	40.12
System Loss Charge	0.7518/kWh	78.19
Sub-Total		653.04
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.29
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 825.00	16.50
Sub-Total		27.81
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		34.82
Transmission		0.92
System Loss		4.83
Distribution		36.31
Others		3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		135.29
CURRENT BILL - APRIL 2017		1,118.72
TOTAL AMOUNT DUE		1,117.82

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 4, 2017 - 826.00

Your monthly electricity consumption chart

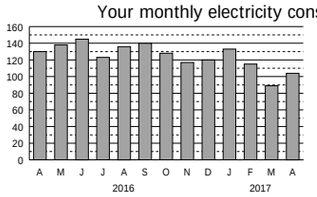

Avg Monthly Usage : 124.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,118.72		
Less : VAT	80.81		
Amount Net of VAT	1,037.91		
Less: BIR 2306	33.68		
BIR 2307	19.77	VATable Sales	983.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.48
Amount Due	984.46	VAT Zero Rated Sales	0.00
Add : VAT	80.81	VAT Amount	80.81
TOTAL AMOUNT DUE	1,065.27	TOTAL SALES	1,118.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/1840/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 880299873877

DEALAGDON,AVELINO M
Premise Address: ALANG-ALANG MANDAUE CITY
Billing Address: ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-42-095-5	8806030000-6	04/28/2017	APRIL/2017	1,117.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

88060300006

BC08/370.3/1840/0/21/04-15-2017/81

7,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437824469865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300679

43720300003

Date : 04-15-2017

BC08/370.3/1850/0267716/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4372030000-3

Collection Ref. Code : 1831-62-452-4

Customer Information----------

Name : LUCABON,ROSITA R

Premise Address: 508 BURGOS ST.ALANG-ALAN MANDAUE CITY

Billing Address: 508 BURGOS ST.ALANG-ALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	004059 EFS6	Pole No	:	0267716
Serial No	:	94724843	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5551
Period From	:	03-12-2017	Prev Rdg	:	5415
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	100	Billed kWh	:	136

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	699.26
Transmission Charge	0.3858/kWh	52.47
System Loss Charge	0.7518/kWh	102.24
Sub-Total		853.97
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.77
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		14.79
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		45.54
Transmission		1.20
System Loss		6.31
Distribution		47.30
Others		2.53
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		173.98
CURRENT BILL - APRIL 2017		1,436.87
TOTAL AMOUNT DUE		1,435.40

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 16, 2017 - 2,655.00

Your monthly electricity consumption chart

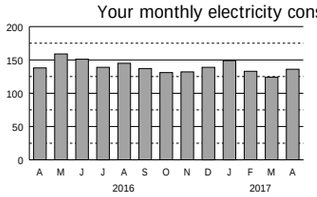

Avg Monthly Usage : 139.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,436.87		
Less : VAT	102.88		
Amount Net of VAT	1,333.99		
Less: BIR 2306	42.87		
BIR 2307	25.38	VATable Sales	1,262.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.10
Amount Due	1,265.74	VAT Zero Rated Sales	0.00
Add : VAT	102.88	VAT Amount	102.88
TOTAL AMOUNT DUE	1,368.62	TOTAL SALES	1,436.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/1850/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 437824469865

LUCABON,ROSITA R

Premise Address: 508 BURGOS ST.ALANG-ALAN MANDAUE CITY

Billing Address: 508 BURGOS ST.ALANG-ALAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-62-452-4	4372030000-3	04/28/2017	APRIL/2017	1,435.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43720300003

BC08/370.3/1850/0/21/04-15-2017/81

7,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763942018486
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312040

76307469809

Date : 04-15-2017

BC08/370.3/1881/0267702/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7630746980-9

Collection Ref. Code : 1861-59-482-8

Customer Information----------

Name : TABANO,ELVIRA OCON

Premise Address: P. BURGOS ST. ALANG-ALANG, MANDAUE CITY
Billing Address: P. BURGOS ST. ALANG-ALANG, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1076893	Pole No	:	0267702
Serial No	:	40011083	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1573
Period From	:	03-12-2017	Prev Rdg	:	1513
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	354	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 113.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	308.50
Transmission Charge	0.3858/kWh	23.15
System Loss Charge	0.7518/kWh	45.11
Sub-Total		376.76
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 553.44	- 166.03
Sub-Total		- 166.03
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		20.09
Transmission		0.53
System Loss		2.79
Distribution		21.20
Others		- 13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		61.99
CURRENT BILL - APRIL 2017		449.40
TOTAL AMOUNT DUE		335.95

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 16, 2017 - 764.00

Your monthly electricity consumption chart

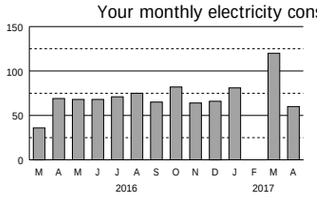

Avg Monthly Usage : 71.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.40		
Less : VAT	31.46		
Amount Net of VAT	417.94		
Less: BIR 2306	13.11		
BIR 2307	7.79	VATable Sales	387.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.53
Amount Due	397.04	VAT Zero Rated Sales	0.00
Add : VAT	31.46	VAT Amount	31.46
TOTAL AMOUNT DUE	428.50	TOTAL SALES	449.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/1881/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 763942018486

TABANO,ELVIRA OCON
Premise Address: P. BURGOS ST. ALANG-ALANG, MANDAUE CITY
Billing Address: P. BURGOS ST. ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-59-482-8	7630746980-9	04/28/2017	APRIL/2017	335.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76307469809

BC08/370.3/1881/0/21/04-15-2017/81

7,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971170524843
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301303

97189200005

Date : 04-15-2017

BC08/370.3/1920/0267730/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9718920000-5

Collection Ref. Code : 1817-91-626-2

Customer Information----------

Name : REGIS,JOVELYN L.

Premise Address: P. BURGOS ST., TRES ROSAS ALANG-ALANG MANDAUE CITY

Billing Address: P. BURGOS ST., TRES ROSAS ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1035535	Pole No	:	0267730
Serial No	:	121758628	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3361
Period From	:	03-12-2017	Prev Rdg	:	3276
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	424	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	437.04
Transmission Charge	0.3858/kWh	32.79
System Loss Charge	0.7518/kWh	63.90
Sub-Total		533.73
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 781.94	- 78.19
Surcharge	0.02 of 2,176.50	43.53
Sub-Total		- 34.66
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		28.46
Transmission		0.75
System Loss		3.94
Distribution		29.79
Others		- 0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		106.55
CURRENT BILL - APRIL 2017		853.83
TOTAL AMOUNT DUE		853.50

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 8, 2017 - 2,177.00

Your monthly electricity consumption chart

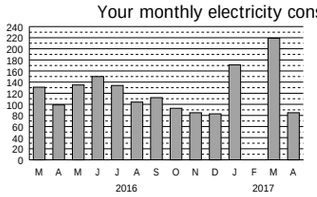

Avg Monthly Usage : 123.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	853.83		
Less : VAT	62.32		
Amount Net of VAT	791.51		
Less: BIR 2306	25.98		
BIR 2307	15.02	VATable Sales	747.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.23
Amount Due	750.51	VAT Zero Rated Sales	0.00
Add : VAT	62.32	VAT Amount	62.32
TOTAL AMOUNT DUE	812.83	TOTAL SALES	853.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/1920/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 971170524843

REGIS,JOVELYN L.
Premise Address: P. BURGOS ST., TRES ROSAS ALANG-ALANG MANDAUE CITY
Billing Address: P. BURGOS ST., TRES ROSAS ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-91-626-2	9718920000-5	04/28/2017	APRIL/2017	853.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97189200005

BC08/370.3/1920/0/21/04-15-2017/81

7,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472878697225

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301463

47241300004

Date : 04-15-2017

BC08/370.3/1930/0267730/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4724130000-4

Collection Ref. Code : 1841-58-092-9

Customer Information----------

Name : REGIS,JOVELYN L

Premise Address: 512 P. BURGOS ST., ALANG-ALANG MANDAUE CITY
Billing Address: 512 P. BURGOS ST., ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	163022WS6	Pole No	:	0267730
Serial No	:	47221455	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	27864
Period From	:	03-12-2017	Prev Rdg	:	27836
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	1680	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	143.96
Transmission Charge	0.3858/kWh	10.80
System Loss Charge	0.7518/kWh	21.05
Sub-Total		175.81
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 260.93	- 169.60
Surcharge	0.02 of 165.50	3.31
Sub-Total		- 166.29
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.38
Transmission		0.25
System Loss		1.31
Distribution		10.21
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.67
CURRENT BILL - APRIL 2017		116.31
TOTAL AMOUNT DUE		115.82

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 8, 2017 - 166.00

Your monthly electricity consumption chart

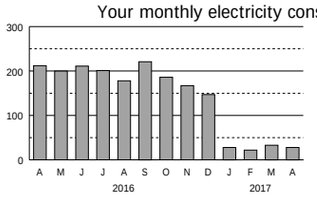

Avg Monthly Usage : 141.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.31		
Less : VAT	7.85		
Amount Net of VAT	108.46		
Less: BIR 2306	3.29		
BIR 2307	1.90	VATable Sales	94.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.82
Amount Due	103.27	VAT Zero Rated Sales	0.00
Add : VAT	7.85	VAT Amount	7.85
TOTAL AMOUNT DUE	111.12	TOTAL SALES	116.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/1930/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 472878697225

REGIS,JOVELYN L
Premise Address: 512 P. BURGOS ST., ALANG-ALANG MANDAUE CITY
Billing Address: 512 P. BURGOS ST., ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-58-092-9	4724130000-4	04/28/2017	APRIL/2017	115.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

47241300004 BC08/370.3/1930/0/21/04-15-2017/81 7,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380225529862
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38099200008

1009304962
Date : 04-15-2017
BC08/370.3/1940/0263860/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3809920000-8
Collection Ref. Code : 1817-93-947-5

Customer Information----------
Name : PINOTE,DANILO P.
Premise Address: BURGOS ST., TRES ROSAS ALANG-ALANG MANDAUE CITY
Billing Address: BURGOS ST., TRES ROSAS ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	373919GS6	Pole No	:	0263860
Serial No	:	2003137998	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	17746
Period From	:	03-12-2017	Prev Rdg	:	17519
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	470	Billed kWh	:	227

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,167.14
Transmission Charge	0.3858/kWh	87.58
System Loss Charge	0.7518/kWh	170.66
Sub-Total		1,425.38
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.65
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 1,893.50	37.87
Sub-Total		62.56
Government Charges		
Franchise Tax - Local		10.71
Value Added Tax		
Generation		76.04
Transmission		2.00
System Loss		10.52
Distribution		78.54
Others		8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		294.75
CURRENT BILL - APRIL 2017		2,437.21
TOTAL AMOUNT DUE		2,436.67

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 31, 2017 - 1,894.00

Your monthly electricity consumption chart

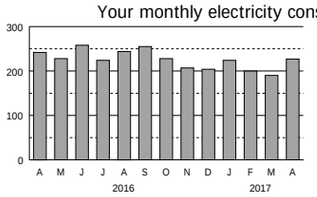

Avg Monthly Usage : 225.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,437.21		
Less : VAT	175.89		
Amount Net of VAT	2,261.32		
Less: BIR 2306	73.29		
BIR 2307	43.06	VATable Sales	2,142.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.86
Amount Due	2,144.97	VAT Zero Rated Sales	0.00
Add : VAT	175.89	VAT Amount	175.89
TOTAL AMOUNT DUE	2,320.86	TOTAL SALES	2,437.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/1940/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 380225529862

PINOTE,DANILO P.
Premise Address: BURGOS ST., TRES ROSAS ALANG-ALANG MANDAUE CITY
Billing Address: BURGOS ST., TRES ROSAS ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-93-947-5	3809920000-8	04/28/2017	APRIL/2017	2,436.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

38099200008

BC08/370.3/1940/0/21/04-15-2017/81

7,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550743861497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306802

55000300008

Date : 04-15-2017

BC08/370.3/1960/0263860/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5500030000-8

Collection Ref. Code : 1819-43-713-2

Customer Information----------

Name : LABO,ENRIQUITO S

Premise Address: P. BURGOS ST. ALANG-ALANG MANDAUE CITY

Billing Address: P. BURGOS ST. ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	354442SS6	Pole No	:	0263860
Serial No	:	14575868	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	25523
Period From	:	03-12-2017	Prev Rdg	:	25379
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	444	Billed kWh	:	144

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	740.39
Transmission Charge	0.3858/kWh	55.56
System Loss Charge	0.7518/kWh	108.26
Sub-Total		904.21
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.64
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,297.50	25.95
Sub-Total		41.61
Government Charges		
Franchise Tax - Local		6.81
Value Added Tax		
Generation		48.23
Transmission		1.27
System Loss		6.68
Distribution		50.04
Others		5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		187.45
CURRENT BILL - APRIL 2017		1,550.30
TOTAL AMOUNT DUE		1,549.62

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 1,298.00

Your monthly electricity consumption chart

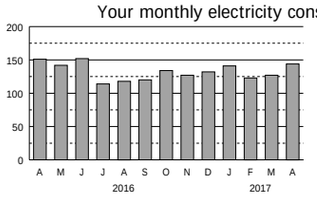

Avg Monthly Usage : 132.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,550.30		
Less : VAT	112.03		
Amount Net of VAT	1,438.27		
Less: BIR 2306	46.68		
BIR 2307	27.39	VATable Sales	1,362.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.42
Amount Due	1,364.20	VAT Zero Rated Sales	0.00
Add : VAT	112.03	VAT Amount	112.03
TOTAL AMOUNT DUE	1,476.23	TOTAL SALES	1,550.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/1960/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 550743861497

LABO,ENRIQUITO S

Premise Address: P. BURGOS ST. ALANG-ALANG MANDAUE CITY

Billing Address: P. BURGOS ST. ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-43-713-2	5500030000-8	04/28/2017	APRIL/2017	1,549.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55000300008 BC08/370.3/1960/0/21/04-15-2017/81 7,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238342390939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301657

23860300005

Date : 04-15-2017

BC08/370.3/1970/0267884/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2386030000-5

Collection Ref. Code : 1813-65-743-2

Customer Information----------

Name : LEQUIN,VILMA F.

Premise Address: P. BURGOS ST., BK. TRES ROSAS ALANG-ALANG MANDAUE CITY

Billing Address: P. BURGOS ST., BK. TRES ROSAS ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1153060	Pole No	:	0267884
Serial No	:	84459644	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	758
Period From	:	03-12-2017	Prev Rdg	:	714
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	330	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	226.23
Transmission Charge	0.3858/kWh	16.98
System Loss Charge	0.7518/kWh	33.08
Sub-Total		276.29
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 407.19	- 162.88
Sub-Total		- 162.88
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		14.74
Transmission		0.39
System Loss		2.04
Distribution		15.71
Others		- 13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.07
CURRENT BILL - APRIL 2017		286.38
TOTAL AMOUNT DUE		286.30

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 477.00

Your monthly electricity consumption chart

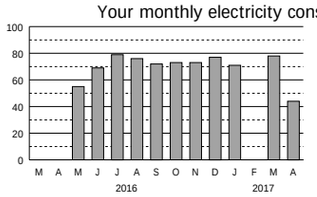

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.38		
Less : VAT	19.88		
Amount Net of VAT	266.50		
Less: BIR 2306	8.28		
BIR 2307	4.91	VATable Sales	244.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.19
Amount Due	253.31	VAT Zero Rated Sales	0.00
Add : VAT	19.88	VAT Amount	19.88
TOTAL AMOUNT DUE	273.19	TOTAL SALES	286.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/1970/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 238342390939

LEQUIN,VILMA F.

Premise Address: P. BURGOS ST., BK. TRES ROSAS ALANG-ALANG MANDAUE CITY

Billing Address: P. BURGOS ST., BK. TRES ROSAS ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-65-743-2	2386030000-5	04/28/2017	APRIL/2017	286.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23860300005

BC08/370.3/1970/0/21/04-15-2017/81

7,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056834902768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309447

05680300000

Date : 04-15-2017

BC08/370.3/1980/0267905/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0568030000-0

Collection Ref. Code : 1833-27-209-9

Customer Information----------

Name : MANOG,PETRA J

Premise Address: BURGOS ST., ALANG-ALANG, MANDAUE CITY

Billing Address: BURGOS ST., ALANG-ALANG, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	210127WS6	Pole No	:	0267905
Serial No	:	47740163	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10043
Period From	:	03-12-2017	Prev Rdg	:	9948
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	140	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	488.45
Transmission Charge	0.3858/kWh	36.65
System Loss Charge	0.7518/kWh	71.42
Sub-Total		596.52
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 873.35	- 43.67
Surcharge	0.02 of 519.50	10.39
Sub-Total		- 33.28
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		31.82
Transmission		0.84
System Loss		4.41
Distribution		33.22
Others		- 1.76
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		117.99
CURRENT BILL - APRIL 2017		958.06
TOTAL AMOUNT DUE		957.49

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 520.00

Your monthly electricity consumption chart

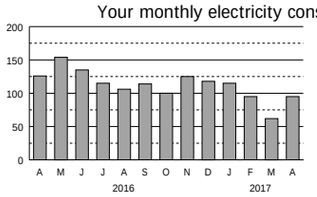

Avg Monthly Usage : 112.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	958.06		
Less : VAT	68.53		
Amount Net of VAT	889.53		
Less: BIR 2306	28.54		
BIR 2307	16.89	VATable Sales	840.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.46
Amount Due	844.10	VAT Zero Rated Sales	0.00
Add : VAT	68.53	VAT Amount	68.53
TOTAL AMOUNT DUE	912.63	TOTAL SALES	958.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/1980/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 056834902768

MANOG,PETRA J

Premise Address: BURGOS ST., ALANG-ALANG, MANDAUE CITY

Billing Address: BURGOS ST., ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-27-209-9	0568030000-0	04/28/2017	APRIL/2017	957.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05680300000

BC08/370.3/1980/0/21/04-15-2017/81

7,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012255628112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304833

01207045087

Date : 04-15-2017

BC08/370.3/1980/0267891/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0120704508-7

Collection Ref. Code : 1857-50-890-4

Customer Information----------

Name : MANOG,VIRGIE CABILINO

Premise Address: P.BURGOS ST. TRES ROSAS ALANG-ALANG, MANDAUE CITY

Billing Address: P.BURGOS ST. TRES ROSAS ALANG-ALANG, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	530888 GS6	Pole No	:	0267891
Serial No	:	22893076	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8937
Period From	:	03-12-2017	Prev Rdg	:	8708
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	240	Billed kWh	:	229

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,177.43
Transmission Charge	0.3858/kWh	88.35
System Loss Charge	0.7518/kWh	172.16
Sub-Total		1,437.94
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.87
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 1,751.50	35.03
Sub-Total		59.94
Government Charges		
Franchise Tax - Local		10.79
Value Added Tax		
Generation		76.69
Transmission		2.02
System Loss		10.62
Distribution		79.23
Others		8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		296.93
CURRENT BILL - APRIL 2017		2,455.05
TOTAL AMOUNT DUE		2,454.79

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 1,752.00

Your monthly electricity consumption chart

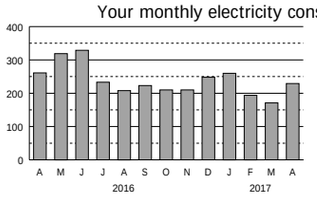

Avg Monthly Usage : 238.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,455.05		
Less : VAT	177.05		
Amount Net of VAT	2,278.00		
Less: BIR 2306	73.78		
BIR 2307	43.38	VATable Sales	2,158.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.88
Amount Due	2,160.84	VAT Zero Rated Sales	0.00
Add : VAT	177.05	VAT Amount	177.05
TOTAL AMOUNT DUE	2,337.89	TOTAL SALES	2,455.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/1980/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 012255628112

MANOG,VIRGIE CABILINO

Premise Address: P.BURGOS ST. TRES ROSAS ALANG-ALANG, MANDAUE CITY

Billing Address: P.BURGOS ST. TRES ROSAS ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-50-890-4	0120704508-7	04/28/2017	APRIL/2017	2,454.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01207045087

BC08/370.3/1980/0/21/04-15-2017/81

7,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912364504111

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305083

91280300004

Date : 04-15-2017

BC08/370.3/2000/0267891/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9128030000-4

Collection Ref. Code : 1815-25-689-3

Customer Information----------

Name : QUILLO,RODULFO

Premise Address: ALANG-ALANG MANDAWE CITY
Billing Address: ALANG-ALANG MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	206620WS6	Pole No	:	0267891
Serial No	:	47412655	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7938
Period From	:	03-12-2017	Prev Rdg	:	7907
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	0	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	159.39
Transmission Charge	0.3858/kWh	11.96
System Loss Charge	0.7518/kWh	23.31
Sub-Total		194.66
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 288.37	- 144.19
Sub-Total		- 144.19
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		10.38
Transmission		0.28
System Loss		1.44
Distribution		11.25
Others		- 11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.25
CURRENT BILL - APRIL 2017		171.43
TOTAL AMOUNT DUE		171.11

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 162.00

Your monthly electricity consumption chart

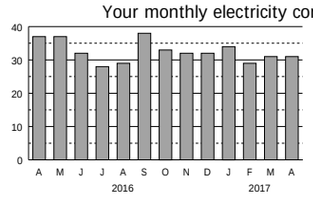

Avg Monthly Usage : 32.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	171.43		
Less : VAT	11.76		
Amount Net of VAT	159.67		
Less: BIR 2306	4.90		
BIR 2307	2.90	VATable Sales	144.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.49
Amount Due	151.87	VAT Zero Rated Sales	0.00
Add : VAT	11.76	VAT Amount	11.76
TOTAL AMOUNT DUE	163.63	TOTAL SALES	171.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/2000/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 912364504111

QUILLO,RODULFO
Premise Address: ALANG-ALANG MANDAWE CITY
Billing Address: ALANG-ALANG MANDAWE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-25-689-3	9128030000-4	04/28/2017	APRIL/2017	171.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91280300004

BC08/370.3/2000/0/21/04-15-2017/81

7,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011751121312

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304373

01170300006

Date : 04-15-2017

BC08/370.3/2020/0267912/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0117030000-6

Collection Ref. Code : 1841-21-254-7

Customer Information----------

Name : AMISTOSO,EPEPANIA P

Premise Address: P. BURGOS ST. ALANG ALANG MANDAUE CITY
Billing Address: P. BURGOS ST. ALANG ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	436062GS6	Pole No	:	0267912
Serial No	:	80489444	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6561
Period From	:	03-12-2017	Prev Rdg	:	6508
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	520	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	272.50
Transmission Charge	0.3858/kWh	20.45
System Loss Charge	0.7518/kWh	39.85
Sub-Total		332.80
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 489.45	- 146.84
Surcharge	0.02 of 1,854.00	37.08
Sub-Total		- 109.76
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		17.74
Transmission		0.47
System Loss		2.45
Distribution		18.80
Others		- 7.16
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		59.44
CURRENT BILL - APRIL 2017		439.13
TOTAL AMOUNT DUE		438.32

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 1,855.00

Your monthly electricity consumption chart

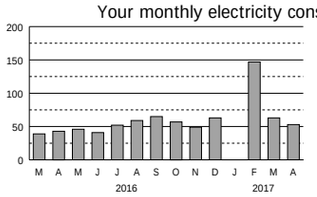

Avg Monthly Usage : 59.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.13		
Less : VAT	32.30		
Amount Net of VAT	406.83		
Less: BIR 2306	13.45		
BIR 2307	7.63	VATable Sales	379.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.14
Amount Due	385.75	VAT Zero Rated Sales	0.00
Add : VAT	32.30	VAT Amount	32.30
TOTAL AMOUNT DUE	418.05	TOTAL SALES	439.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/2020/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 011751121312

AMISTOSO,EPEPANIA P
Premise Address: P. BURGOS ST. ALANG ALANG MANDAUE CITY
Billing Address: P. BURGOS ST. ALANG ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-21-254-7	0117030000-6	04/28/2017	APRIL/2017	438.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01170300006

BC08/370.3/2020/0/21/04-15-2017/81

7,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680262317657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305319

68099200005

Date : 04-15-2017

BC08/370.3/2030/0263860/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6809920000-5

Collection Ref. Code : 1817-95-026-6

Customer Information----------

Name : OLIVEROS,DINO L.

Premise Address: P. BURGOS ST., TRES ROSAS ALANG-ALANG MANDAUE CITY

Billing Address: P. BURGOS ST., TRES ROSAS ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1003465	Pole No	:	0263860
Serial No	:	121518941	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9515
Period From	:	03-12-2017	Prev Rdg	:	9307
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	250	Billed kWh	:	208

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,069.45
Transmission Charge	0.3858/kWh	80.25
System Loss Charge	0.7518/kWh	156.37
Sub-Total		1,306.07
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.1086/kWh	22.59
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 3,461.00	69.22
Sub-Total		91.84
Government Charges		
Franchise Tax - Local		9.99
Value Added Tax		
Generation		69.68
Transmission		1.83
System Loss		9.66
Distribution		72.02
Others		12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		274.48
CURRENT BILL - APRIL 2017		2,272.53
TOTAL AMOUNT DUE		2,271.55

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 3,462.00

Your monthly electricity consumption chart

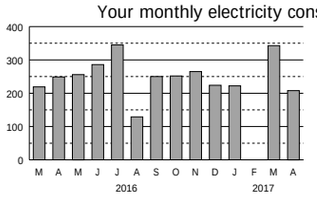

Avg Monthly Usage : 249.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,272.53		
Less : VAT	165.41		
Amount Net of VAT	2,107.12		
Less: BIR 2306	68.92		
BIR 2307	40.16	VATable Sales	1,998.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.07
Amount Due	1,998.04	VAT Zero Rated Sales	0.00
Add : VAT	165.41	VAT Amount	165.41
TOTAL AMOUNT DUE	2,163.45	TOTAL SALES	2,272.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/2030/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 680262317657

OLIVEROS,DINO L.

Premise Address: P. BURGOS ST., TRES ROSAS ALANG-ALANG MANDAUE CITY

Billing Address: P. BURGOS ST., TRES ROSAS ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-95-026-6	6809920000-5	04/28/2017	APRIL/2017	2,271.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68099200005

BC08/370.3/2030/0/21/04-15-2017/81

7,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450117062947

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306412

45000300009

Date : 04-15-2017

BC08/370.3/2040/0263860/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4500030000-9

Collection Ref. Code : 1819-43-482-6

Customer Information----------

Name : CUIZON,SANTIAGO JR. J

Premise Address: P. BURGOS ST. BK. TRES ROSAS ALANG-ALANG MANDAUE CITY

Billing Address: P. BURGOS ST. BK. TRES ROSAS ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	351192GS6	Pole No	:	0263860
Serial No	:	48424893	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	24987
Period From	:	03-12-2017	Prev Rdg	:	24895
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	324	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	473.03
Transmission Charge	0.3858/kWh	35.49
System Loss Charge	0.7518/kWh	69.17
Sub-Total		577.69
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 845.94	- 42.30
Surcharge	0.02 of 915.50	18.31
Sub-Total		- 23.99
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		30.81
Transmission		0.82
System Loss		4.27
Distribution		32.19
Others		- 0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		115.33
CURRENT BILL - APRIL 2017		937.28
TOTAL AMOUNT DUE		936.85

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 916.00

Your monthly electricity consumption chart

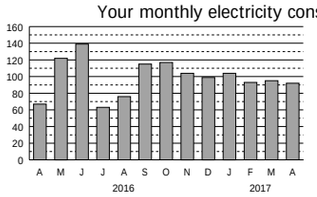

Avg Monthly Usage : 98.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	937.28		
Less : VAT	67.38		
Amount Net of VAT	869.90		
Less: BIR 2306	28.08		
BIR 2307	16.52	VATable Sales	821.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.95
Amount Due	825.30	VAT Zero Rated Sales	0.00
Add : VAT	67.38	VAT Amount	67.38
TOTAL AMOUNT DUE	892.68	TOTAL SALES	937.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/2040/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 450117062947

CUIZON,SANTIAGO JR. J

Premise Address: P. BURGOS ST. BK. TRES ROSAS ALANG-ALANG MANDAUE CITY

Billing Address: P. BURGOS ST. BK. TRES ROSAS ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-43-482-6	4500030000-9	04/28/2017	APRIL/2017	936.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45000300009

BC08/370.3/2040/0/21/04-15-2017/81

7,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242564613892

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303564

24280300005

Date : 04-15-2017

BC08/370.3/2060/0267681/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2428030000-5

Collection Ref. Code : 1815-26-068-8

Customer Information----------

Name : UY,JUANITO L

Premise Address: ALANGALANG MANDAUE
Billing Address: ALANGALANG MANDAUE

TIN :

Metering Information----------

Meter No	:	488074 GS6	Pole No	:	0267681
Serial No	:	53218412	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6808
Period From	:	03-12-2017	Prev Rdg	:	6713
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	0	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	488.45
Transmission Charge	0.3858/kWh	36.65
System Loss Charge	0.7518/kWh	71.42
Sub-Total		596.52
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 873.35	- 43.67
Surcharge	0.02 of 682.00	13.64
Sub-Total		- 30.03
Government Charges		
Franchise Tax - Local		4.22
Value Added Tax		
Generation		31.82
Transmission		0.84
System Loss		4.41
Distribution		33.22
Others		- 1.37
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		118.40
CURRENT BILL - APRIL 2017		961.72
TOTAL AMOUNT DUE		960.91

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 1, 2017 - 683.00

Your monthly electricity consumption chart

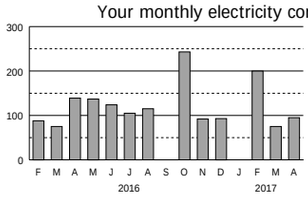

Avg Monthly Usage : 121.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	961.72		
Less : VAT	68.92		
Amount Net of VAT	892.80		
Less: BIR 2306	28.70		
BIR 2307	16.95	VATable Sales	843.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.48
Amount Due	847.15	VAT Zero Rated Sales	0.00
Add : VAT	68.92	VAT Amount	68.92
TOTAL AMOUNT DUE	916.07	TOTAL SALES	961.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/2060/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 242564613892

UY,JUANITO L
Premise Address: ALANGALANG MANDAUE
Billing Address: ALANGALANG MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-26-068-8	2428030000-5	04/28/2017	APRIL/2017	960.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

24280300005

BC08/370.3/2060/0/21/04-15-2017/81

7,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335624582355

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

33530300004

BILLING STATEMENT

1009299118

Date : 04-15-2017

BC08/370.3/2110/0267681/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3353030000-4

Collection Ref. Code : 1821-64-317-8

Customer Information----------

Name : SALUBRE,PEDRO

Premise Address: ALANG-ALANG MANDAUE CITY
Billing Address: ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	206633WS6	Pole No	:	0267681
Serial No	:	48912927	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	87207
Period From	:	03-12-2017	Prev Rdg	:	87182
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	100	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	128.54
Transmission Charge	0.3858/kWh	9.65
System Loss Charge	0.7518/kWh	18.80
Sub-Total		156.99
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 233.53	- 151.79
Sub-Total		- 151.79
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		8.37
Transmission		0.22
System Loss		1.15
Distribution		9.18
Others		- 12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		18.99
CURRENT BILL - APRIL 2017		100.73
TOTAL AMOUNT DUE		95.16

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 25, 2017 - 20.00

Your monthly electricity consumption chart

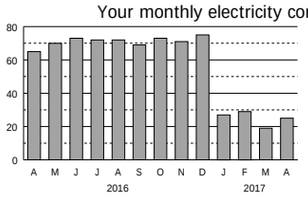

Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.73		
Less : VAT	6.67		
Amount Net of VAT	94.06		
Less: BIR 2306	2.78		
BIR 2307	1.64	VATable Sales	81.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.32
Amount Due	89.64	VAT Zero Rated Sales	0.00
Add : VAT	6.67	VAT Amount	6.67
TOTAL AMOUNT DUE	96.31	TOTAL SALES	100.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/2110/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 335624582355

SALUBRE,PEDRO
Premise Address: ALANG-ALANG MANDAUE CITY
Billing Address: ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-64-317-8	3353030000-4	04/28/2017	APRIL/2017	95.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

33530300004

BC08/370.3/2110/0/21/04-15-2017/81

7,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812106656460

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304547

81280300005

Date : 04-15-2017

BC08/370.3/2140/0267695/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8128030000-5

Collection Ref. Code : 1815-25-653-2

Customer Information----------

Name : FRIAS,CORAZON

Premise Address: BURGOS ST. MANDAUE
Billing Address: BURGOS ST. MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1079654	Pole No	:	0267695
Serial No	:	40012117	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3195
Period From	:	03-12-2017	Prev Rdg	:	3077
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	0	Billed kWh	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	606.71
Transmission Charge	0.3858/kWh	45.52
System Loss Charge	0.7518/kWh	88.71
Sub-Total		740.94
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.81
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		12.83
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		39.51
Transmission		1.04
System Loss		5.47
Distribution		41.12
Others		2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		151.04
CURRENT BILL - APRIL 2017		1,247.44
TOTAL AMOUNT DUE		1,246.87

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 1,643.00

Your monthly electricity consumption chart

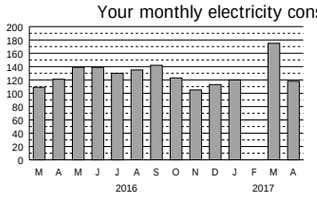

Avg Monthly Usage : 128.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,247.44		
Less : VAT	89.34		
Amount Net of VAT	1,158.10		
Less: BIR 2306	37.24		
BIR 2307	22.04	VATable Sales	1,096.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.70
Amount Due	1,098.82	VAT Zero Rated Sales	0.00
Add : VAT	89.34	VAT Amount	89.34
TOTAL AMOUNT DUE	1,188.16	TOTAL SALES	1,247.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/2140/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 812106656460

FRIAS,CORAZON
Premise Address: BURGOS ST. MANDAUE
Billing Address: BURGOS ST. MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-25-653-2	8128030000-5	04/28/2017	APRIL/2017	1,246.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81280300005

BC08/370.3/2140/0/21/04-15-2017/81

7,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631266199820

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313157

63190300002

Date : 04-15-2017

BC08/370.3/2150/0267681/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6319030000-2

Collection Ref. Code : 1815-26-161-7

Customer Information----------

Name : TEMBLON,PATRICIA

Premise Address: ALANGALANG MANDAWE
Billing Address: ALANGALANG MANDAWE

TIN :

Metering Information----------

Meter No	:	206994WS6	Pole No	:	0267681
Serial No	:	45733394	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	62098
Period From	:	03-12-2017	Prev Rdg	:	62080
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	0	Billed kWh	:	18

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	92.55
Transmission Charge	0.3858/kWh	6.94
System Loss Charge	0.7518/kWh	13.53
Sub-Total		113.02
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 164.52	- 164.52
Sub-Total		- 164.52
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.02
Transmission		0.16
System Loss		0.83
Distribution		6.78
Others		- 13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.21
CURRENT BILL - APRIL 2017		14.21
TOTAL AMOUNT DUE		13.50

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 185.00

Your monthly electricity consumption chart

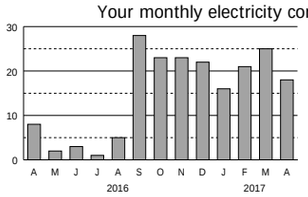

Avg Monthly Usage : 15.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.21		
Less : VAT	0.60		
Amount Net of VAT	13.61		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.61
Amount Due	13.26	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.86	TOTAL SALES	14.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/2150/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 631266199820

TEMBLON,PATRICIA
Premise Address: ALANGALANG MANDAWE
Billing Address: ALANGALANG MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-26-161-7	6319030000-2	04/28/2017	APRIL/2017	13.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63190300002

BC08/370.3/2150/0/21/04-15-2017/81

7,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866503630865

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313037

86631525705

Date : 04-15-2017

BC08/370.3/2160/0267695/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8663152570-5

Collection Ref. Code : 1851-17-374-9

Customer Information----------

Name : BALBUENA,RODOLFO FRANCISCO

Premise Address: 526 BURGOS STREET TRES ROSAS ALANG-ALANG
Billing Address: 526 BURGOS STREET TRES ROSAS ALANG-ALANG

TIN :

Metering Information----------

Meter No	:	503832 GS6	Pole No	:	0267695
Serial No	:	84063696	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10919
Period From	:	03-12-2017	Prev Rdg	:	10720
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	322	Billed kWh	:	199

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,023.18
Transmission Charge	0.3858/kWh	76.77
System Loss Charge	0.7518/kWh	149.61
Sub-Total		1,249.56
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.1086/kWh	21.61
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		21.64
Government Charges		
Franchise Tax - Local		9.23
Value Added Tax		
Generation		66.65
Transmission		1.76
System Loss		9.23
Distribution		68.93
Others		3.70
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		254.31
CURRENT BILL - APRIL 2017		2,099.91
TOTAL AMOUNT DUE		2,099.01

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 1,555.00

Your monthly electricity consumption chart

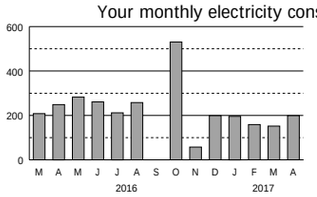

Avg Monthly Usage : 228.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,099.91		
Less : VAT	150.27		
Amount Net of VAT	1,949.64		
Less: BIR 2306	62.61		
BIR 2307	37.10	VATable Sales	1,845.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.04
Amount Due	1,849.93	VAT Zero Rated Sales	0.00
Add : VAT	150.27	VAT Amount	150.27
TOTAL AMOUNT DUE	2,000.20	TOTAL SALES	2,099.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/2160/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 866503630865

BALBUENA,RODOLFO FRANCISCO
Premise Address: 526 BURGOS STREET TRES ROSAS ALANG-ALANG
Billing Address: 526 BURGOS STREET TRES ROSAS ALANG-ALANG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-17-374-9	8663152570-5	04/28/2017	APRIL/2017	2,099.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86631525705

BC08/370.3/2160/0/21/04-15-2017/81

7,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896552490588

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312023

89601300000

Date : 04-15-2017

BC08/370.3/2170/0267695/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8960130000-0

Collection Ref. Code : 1827-51-104-4

Customer Information----------

Name : CORTES,RAUL T

Premise Address: P BURGOS ST ALANG ALANG MANDAUE CITY
Billing Address: P BURGOS ST ALANG ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1102863	Pole No	:	0267695
Serial No	:	129127678	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9372
Period From	:	03-12-2017	Prev Rdg	:	8946
No of Days	:	31	Diff Rdg	:	426
Avg kWh/day	:	13.74	Registered	:	426
Conn Load	:	150	Billed kWh	:	426

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,190.32
Transmission Charge	0.3858/kWh	164.35
System Loss Charge	0.7518/kWh	320.27
Sub-Total		2,674.94
Distribution Charges		
Distribution Charge	1.7506/kWh	745.76
Supply Charge	0.4118/kWh	175.43
Metering Charge	0.6989/kWh	297.73
	5.00/month	5.00
Sub-Total		1,223.92
Others		
Subsidy on Lifeline Charge	0.1086/kWh	46.26
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		46.33
Government Charges		
Franchise Tax - Local		19.73
Value Added Tax		
Generation		142.69
Transmission		3.76
System Loss		19.78
Distribution		146.87
Others		7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.82
Sub-Total		543.70
CURRENT BILL - APRIL 2017		4,488.89
TOTAL AMOUNT DUE		4,488.00

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 7,795.00

Your monthly electricity consumption chart

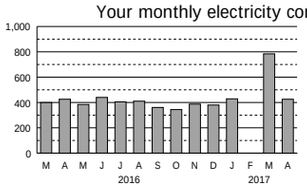

Avg Monthly Usage : 428.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,488.89		
Less : VAT	321.03		
Amount Net of VAT	4,167.86		
Less: BIR 2306	133.76		
BIR 2307	79.30	VATable Sales	3,945.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	222.67
Amount Due	3,954.80	VAT Zero Rated Sales	0.00
Add : VAT	321.03	VAT Amount	321.03
TOTAL AMOUNT DUE	4,275.83	TOTAL SALES	4,488.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/2170/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 896552490588

CORTES,RAUL T
Premise Address: P BURGOS ST ALANG ALANG MANDAUE CITY
Billing Address: P BURGOS ST ALANG ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-51-104-4	8960130000-0	04/28/2017	APRIL/2017	4,488.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89601300000

BC08/370.3/2170/0/21/04-15-2017/81

7,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231690170241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313598

23100300005

Date : 04-15-2017

BC08/370.3/2220/0267800/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2310030000-5

Collection Ref. Code : 1819-57-152-1

Customer Information----------

Name : ESPINA,HILARIO

Premise Address: MANDAUE CITY 001 00001D

Billing Address: MANDAUE CITY 001 00001D

TIN :

Metering Information----------

Meter No	:	548527 GS6	Pole No	:	0267800
Serial No	:	22613423	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12533
Period From	:	03-12-2017	Prev Rdg	:	12219
No of Days	:	31	Diff Rdg	:	314
Avg kWh/day	:	10.13	Registered	:	314
Conn Load	:	75	Billed kWh	:	314

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,614.46
Transmission Charge	0.3858/kWh	121.14
System Loss Charge	0.7518/kWh	236.07
Sub-Total		1,971.67
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.1086/kWh	34.10
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 2,375.00	47.50
Sub-Total		81.65
Government Charges		
Franchise Tax - Local		14.78
Value Added Tax		
Generation		105.17
Transmission		2.77
System Loss		14.57
Distribution		108.41
Others		11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		406.86
CURRENT BILL - APRIL 2017		3,363.63
TOTAL AMOUNT DUE		3,362.63

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 2,376.00

Your monthly electricity consumption chart

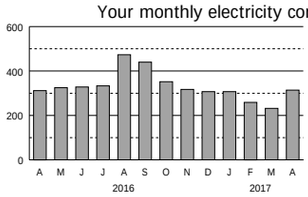

Avg Monthly Usage : 330.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,363.63		
Less : VAT	242.49		
Amount Net of VAT	3,121.14		
Less: BIR 2306	101.05		
BIR 2307	59.43	VATable Sales	2,956.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.37
Amount Due	2,960.66	VAT Zero Rated Sales	0.00
Add : VAT	242.49	VAT Amount	242.49
TOTAL AMOUNT DUE	3,203.15	TOTAL SALES	3,363.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/2220/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 231690170241

ESPINA,HILARIO

Premise Address: MANDAUE CITY 001 00001D

Billing Address: MANDAUE CITY 001 00001D

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-57-152-1	2310030000-5	04/28/2017	APRIL/2017	3,362.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23100300005

BC08/370.3/2220/0/21/04-15-2017/81

7,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585080956346
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306338

58579200005

Date : 04-15-2017

BC08/370.3/2230/0267793/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5857920000-5

Collection Ref. Code : 1837-18-692-8

Customer Information----------

Name : ESPINA,HILAREY L

Premise Address: ALANG-ALANG, MANDAUE CIT
Billing Address: ALANG-ALANG, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	143878WS6	Pole No	:	0267793
Serial No	:	66803983	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	79991
Period From	:	03-12-2017	Prev Rdg	:	79960
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	280	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 144.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	159.39
Transmission Charge	0.3858/kWh	11.96
System Loss Charge	0.7518/kWh	23.31
Sub-Total		194.66
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 288.37	- 144.19
Sub-Total		- 144.19
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		10.38
Transmission		0.28
System Loss		1.44
Distribution		11.25
Others		- 11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.25
CURRENT BILL - APRIL 2017		171.43
TOTAL AMOUNT DUE		27.20

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 122.00

Your monthly electricity consumption chart

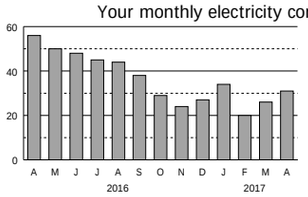

Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	171.43		
Less : VAT	11.76		
Amount Net of VAT	159.67		
Less: BIR 2306	4.90		
BIR 2307	2.90	VATable Sales	144.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.49
Amount Due	151.87	VAT Zero Rated Sales	0.00
Add : VAT	11.76	VAT Amount	11.76
TOTAL AMOUNT DUE	163.63	TOTAL SALES	171.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/2230/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 585080956346

ESPINA,HILAREY L
Premise Address: ALANG-ALANG, MANDAUE CIT
Billing Address: ALANG-ALANG, MANDAUE CIT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-18-692-8	5857920000-5	04/28/2017	APRIL/2017	27.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58579200005

BC08/370.3/2230/0/21/04-15-2017/81

7,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214922231673

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305831

21480300009

Date : 04-15-2017

BC08/370.3/2250/0267793/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2148030000-9

Collection Ref. Code : 1825-77-788-8

Customer Information----------

Name : RUAYA,BERTINO PAYNA

Premise Address: ALANG-ALANG MANDAUE CITY
Billing Address: ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	476016 GS6	Pole No	:	0267793
Serial No	:	56629202	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12954
Period From	:	03-12-2017	Prev Rdg	:	12522
No of Days	:	31	Diff Rdg	:	432
Avg kWh/day	:	13.94	Registered	:	432
Conn Load	:	254	Billed kWh	:	432

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,221.17
Transmission Charge	0.3858/kWh	166.67
System Loss Charge	0.7518/kWh	324.78
Sub-Total		2,712.62
Distribution Charges		
Distribution Charge	1.7506/kWh	756.26
Supply Charge	0.4118/kWh	177.90
Metering Charge	0.6989/kWh	301.92
	5.00/month	5.00
Sub-Total		1,241.08
Others		
Subsidy on Lifeline Charge	0.1086/kWh	46.92
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Surcharge	0.02 of 3,331.00	66.62
Sub-Total		113.61
Government Charges		
Franchise Tax - Local		20.34
Value Added Tax		
Generation		144.70
Transmission		3.82
System Loss		20.04
Distribution		148.93
Others		16.07
Universal Charge		
Missionary Electrification	0.1561/kWh	67.43
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.57
Sub-Total		559.70
CURRENT BILL - APRIL 2017		4,627.01
TOTAL AMOUNT DUE		4,626.85

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 3,331.00

Your monthly electricity consumption chart

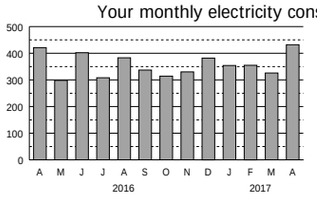

Avg Monthly Usage : 357.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,627.01		
Less : VAT	333.56		
Amount Net of VAT	4,293.45		
Less: BIR 2306	138.99		
BIR 2307	81.75	VATable Sales	4,067.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	226.14
Amount Due	4,072.71	VAT Zero Rated Sales	0.00
Add : VAT	333.56	VAT Amount	333.56
TOTAL AMOUNT DUE	4,406.27	TOTAL SALES	4,627.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/2250/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 214922231673

RUAYA,BERTINO PAYNA
Premise Address: ALANG-ALANG MANDAUE CITY
Billing Address: ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-77-788-8	2148030000-9	04/28/2017	APRIL/2017	4,626.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21480300009

BC08/370.3/2250/0/21/04-15-2017/81

7,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628155233577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311739

62840300008

Date : 04-15-2017

BC08/370.3/2270/0267793/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6284030000-8

Collection Ref. Code : 1823-64-941-6

Customer Information----------

Name : RUAYA,BERTINO -M2

Premise Address: BURGOS ST MANDAUE CITY

Billing Address: BURGOS ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	455029GS6	Pole No	:	0267793
Serial No	:	57260896	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	24213
Period From	:	03-12-2017	Prev Rdg	:	24139
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	1000	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	380.48
Transmission Charge	0.3858/kWh	28.55
System Loss Charge	0.7518/kWh	55.63
Sub-Total		464.66
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 681.39	- 102.21
Sub-Total		- 102.21
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		24.80
Transmission		0.65
System Loss		3.42
Distribution		26.01
Others		- 7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		85.17
CURRENT BILL - APRIL 2017		664.35
TOTAL AMOUNT DUE		664.13

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 438.00

Your monthly electricity consumption chart

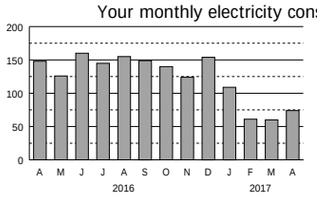

Avg Monthly Usage : 123.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.35		
Less : VAT	47.00		
Amount Net of VAT	617.35		
Less: BIR 2306	19.58		
BIR 2307	11.64	VATable Sales	579.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.17
Amount Due	586.13	VAT Zero Rated Sales	0.00
Add : VAT	47.00	VAT Amount	47.00
TOTAL AMOUNT DUE	633.13	TOTAL SALES	664.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/2270/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 628155233577

RUAYA,BERTINO -M2

Premise Address: BURGOS ST MANDAUE CITY

Billing Address: BURGOS ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-64-941-6	6284030000-8	04/28/2017	APRIL/2017	664.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62840300008

BC08/370.3/2270/0/21/04-15-2017/81

7,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828211870460

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311568

82840300006

Date : 04-15-2017

BC08/370.3/2280/0267793/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8284030000-6

Collection Ref. Code : 1823-64-959-9

Customer Information----------

Name : RUAYA,BERTINO DAYNA

Premise Address: BURGOS ST MANDAUE CITY
Billing Address: BURGOS ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1167339	Pole No	:	0267793
Serial No	:	85059351	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1024
Period From	:	03-12-2017	Prev Rdg	:	920
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	888	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	534.73
Transmission Charge	0.3858/kWh	40.12
System Loss Charge	0.7518/kWh	78.19
Sub-Total		653.04
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.29
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		11.31
Government Charges		
Franchise Tax - Local		4.83
Value Added Tax		
Generation		34.82
Transmission		0.92
System Loss		4.83
Distribution		36.31
Others		1.94
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		133.21
CURRENT BILL - APRIL 2017		1,100.14
TOTAL AMOUNT DUE		1,099.33

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 17, 2017 - 1,268.00

Your monthly electricity consumption chart

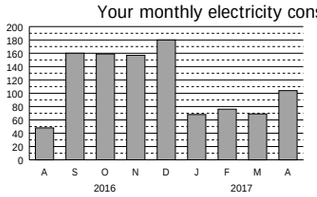

Avg Monthly Usage : 113.44kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,100.14		
Less : VAT	78.82		
Amount Net of VAT	1,021.32		
Less: BIR 2306	32.85		
BIR 2307	19.44	VATable Sales	966.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.39
Amount Due	969.03	VAT Zero Rated Sales	0.00
Add : VAT	78.82	VAT Amount	78.82
TOTAL AMOUNT DUE	1,047.85	TOTAL SALES	1,100.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/2280/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 828211870460

RUAYA,BERTINO DAYNA
Premise Address: BURGOS ST MANDAUE CITY
Billing Address: BURGOS ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-64-959-9	8284030000-6	04/28/2017	APRIL/2017	1,099.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

82840300006

BC08/370.3/2280/0/21/04-15-2017/81

7,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928669984929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313060

92840300005

Date : 04-15-2017

BC08/370.3/2290/0267793/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9284030000-5

Collection Ref. Code : 1823-64-965-3

Customer Information----------

Name : RUAYA,BERTINO -M5

Premise Address: BURGOS ST MANDAUE CITY

Billing Address: BURGOS ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	3773RG31	Pole No	:	0267793
Serial No	:	21114762	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	925
Period From	:	03-12-2017	Prev Rdg	:	872
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	1000	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	272.50
Transmission Charge	0.3858/kWh	20.45
System Loss Charge	0.7518/kWh	39.85
Sub-Total		332.80
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 489.45	- 146.84
Sub-Total		- 146.84
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		17.74
Transmission		0.47
System Loss		2.45
Distribution		18.80
Others		- 11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.78
CURRENT BILL - APRIL 2017		397.39
TOTAL AMOUNT DUE		397.03

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 265.00

Your monthly electricity consumption chart

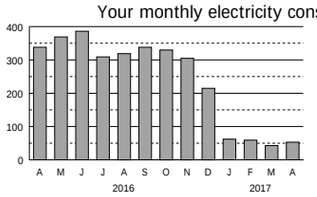

Avg Monthly Usage : 240.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.39		
Less : VAT	27.83		
Amount Net of VAT	369.56		
Less: BIR 2306	11.59		
BIR 2307	6.89	VATable Sales	342.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.95
Amount Due	351.08	VAT Zero Rated Sales	0.00
Add : VAT	27.83	VAT Amount	27.83
TOTAL AMOUNT DUE	378.91	TOTAL SALES	397.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/2290/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 928669984929

RUAYA,BERTINO -M5

Premise Address: BURGOS ST MANDAUE CITY

Billing Address: BURGOS ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-64-965-3	9284030000-5	04/28/2017	APRIL/2017	397.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92840300005

BC08/370.3/2290/0/21/04-15-2017/81

7,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038696058829

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301331

03840300002

Date : 04-15-2017

BC08/370.3/2300/0267793/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0384030000-2

Collection Ref. Code : 1823-64-971-8

Customer Information----------

Name : RUAYA,BERTINO -M6

Premise Address: BURGOS ST MANDAUE CITY
Billing Address: BURGOS ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1089520	Pole No	:	0267793
Serial No	:	40008127	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7925
Period From	:	03-12-2017	Prev Rdg	:	7606
No of Days	:	31	Diff Rdg	:	319
Avg kWh/day	:	10.29	Registered	:	319
Conn Load	:	1000	Billed kWh	:	319

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,640.17
Transmission Charge	0.3858/kWh	123.07
System Loss Charge	0.7518/kWh	239.82
Sub-Total		2,003.06
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.1086/kWh	34.64
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		34.69
Government Charges		
Franchise Tax - Local		14.78
Value Added Tax		
Generation		106.85
Transmission		2.81
System Loss		14.81
Distribution		110.13
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.56
Sub-Total		407.29
CURRENT BILL - APRIL 2017		3,362.79
TOTAL AMOUNT DUE		3,362.41

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 4,713.00

Your monthly electricity consumption chart

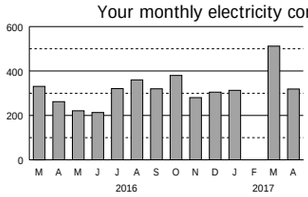

Avg Monthly Usage : 318.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,362.79		
Less : VAT	240.54		
Amount Net of VAT	3,122.25		
Less: BIR 2306	100.25		
BIR 2307	59.41	VATable Sales	2,955.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.75
Amount Due	2,962.59	VAT Zero Rated Sales	0.00
Add : VAT	240.54	VAT Amount	240.54
TOTAL AMOUNT DUE	3,203.13	TOTAL SALES	3,362.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/2300/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 038696058829

RUAYA,BERTINO -M6
Premise Address: BURGOS ST MANDAUE CITY
Billing Address: BURGOS ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-64-971-8	0384030000-2	04/28/2017	APRIL/2017	3,362.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

03840300002

BC08/370.3/2300/0/21/04-15-2017/81

7,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238606548286
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23840300000

1009301754

Date : 04-15-2017

BC08/370.3/2320/0267793/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2384030000-0

Collection Ref. Code : 1823-64-986-6

Customer Information----------

Name : RUAYA,BERTINO -M8

Premise Address: BURGOS ST MANDAUE CITY
Billing Address: BURGOS ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	5530 EIS6	Pole No	:	0267793
Serial No	:	42955152	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11452
Period From	:	03-12-2017	Prev Rdg	:	11234
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	1000	Billed kWh	:	218

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,120.87
Transmission Charge	0.3858/kWh	84.10
System Loss Charge	0.7518/kWh	163.89
Sub-Total		1,368.86
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.1086/kWh	23.67
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		23.70
Government Charges		
Franchise Tax - Local		10.11
Value Added Tax		
Generation		73.01
Transmission		1.92
System Loss		10.11
Distribution		75.45
Others		4.06
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		278.52
CURRENT BILL - APRIL 2017		2,299.84
TOTAL AMOUNT DUE		2,299.51

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 18, 2017 - 5,666.00

Your monthly electricity consumption chart

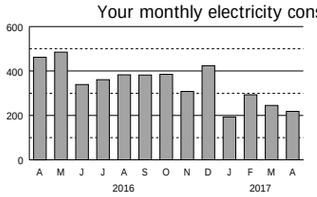

Avg Monthly Usage : 344.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,299.84		
Less : VAT	164.55		
Amount Net of VAT	2,135.29		
Less: BIR 2306	68.55		
BIR 2307	40.63	VATable Sales	2,021.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.97
Amount Due	2,026.11	VAT Zero Rated Sales	0.00
Add : VAT	164.55	VAT Amount	164.55
TOTAL AMOUNT DUE	2,190.66	TOTAL SALES	2,299.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/2320/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 238606548286

RUAYA,BERTINO -M8
Premise Address: BURGOS ST MANDAUE CITY
Billing Address: BURGOS ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-64-986-6	2384030000-0	04/28/2017	APRIL/2017	2,299.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

23840300000

BC08/370.3/2320/0/21/04-15-2017/81

7,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338567849638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300935

33840300009

Date : 04-15-2017

BC08/370.3/2330/0267793/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3384030000-9

Collection Ref. Code : 1823-65-008-2

Customer Information----------

Name : RUAYA,BERTINO PAYNA

Premise Address: M9 RUAYA'S APARTMENT, P. BURGOS STREET ALANG-ALANG, MANDAUE CITY

Billing Address: M9 RUAYA'S APARTMENT, P. BURGOS STREET ALANG-ALANG, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1013953	Pole No	:	0267793
Serial No	:	90635014	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7778
Period From	:	03-12-2017	Prev Rdg	:	7689
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	655	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	457.60
Transmission Charge	0.3858/kWh	34.34
System Loss Charge	0.7518/kWh	66.91
Sub-Total		558.85
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 818.50	- 81.85
Sub-Total		- 81.85
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		29.81
Transmission		0.79
System Loss		4.12
Distribution		31.16
Others		- 6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		105.81
CURRENT BILL - APRIL 2017		842.46
TOTAL AMOUNT DUE		842.46

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 14, 2017 - 145.70

Your monthly electricity consumption chart

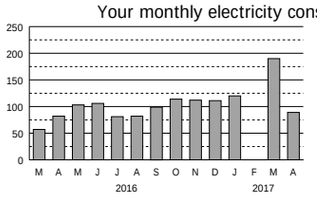

Avg Monthly Usage : 103.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	842.46		
Less : VAT	59.73		
Amount Net of VAT	782.73		
Less: BIR 2306	24.89		
BIR 2307	14.81	VATable Sales	736.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.08
Amount Due	743.03	VAT Zero Rated Sales	0.00
Add : VAT	59.73	VAT Amount	59.73
TOTAL AMOUNT DUE	802.76	TOTAL SALES	842.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/2330/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 338567849638

RUAYA,BERTINO PAYNA

Premise Address: M9 RUAYA'S APARTMENT, P. BURGOS STREET ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-65-008-2	3384030000-9	04/28/2017	APRIL/2017	842.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33840300009 BC08/370.3/2330/0/21/04-15-2017/81 7,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438543667766
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300844

43840300008

Date : 04-15-2017

BC08/370.3/2340/0267793/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4384030000-8

Collection Ref. Code : 1823-65-014-7

Customer Information----------

Name : RUAYA,BERTINO -M10

Premise Address: BURGOS ST MANDAUE CITY
Billing Address: BURGOS ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	30795GS3	Pole No	:	0267793
Serial No	:	68913406	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	45250
Period From	:	03-12-2017	Prev Rdg	:	45173
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	1220	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	395.90
Transmission Charge	0.3858/kWh	29.71
System Loss Charge	0.7518/kWh	57.89
Sub-Total		483.50
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 708.83	- 106.32
Surcharge	0.02 of 510.50	10.21
Sub-Total		- 96.11
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		25.79
Transmission		0.68
System Loss		3.57
Distribution		27.04
Others		- 6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		89.85
CURRENT BILL - APRIL 2017		702.57
TOTAL AMOUNT DUE		702.56

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 30, 2017 - 510.50

Your monthly electricity consumption chart

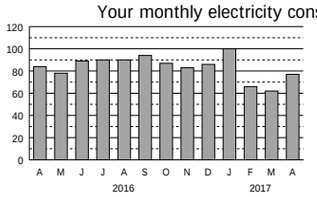

Avg Monthly Usage : 83.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.57		
Less : VAT	50.11		
Amount Net of VAT	652.46		
Less: BIR 2306	20.88		
BIR 2307	12.32	VATable Sales	612.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.74
Amount Due	619.26	VAT Zero Rated Sales	0.00
Add : VAT	50.11	VAT Amount	50.11
TOTAL AMOUNT DUE	669.37	TOTAL SALES	702.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/2340/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 438543667766

RUAYA,BERTINO -M10
Premise Address: BURGOS ST MANDAUE CITY
Billing Address: BURGOS ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-65-014-7	4384030000-8	04/28/2017	APRIL/2017	702.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

43840300008

BC08/370.3/2340/0/21/04-15-2017/81

7,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559574502110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310669

55952664039

Date : 04-15-2017

BC08/370.3/2341/0267793/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5595266403-9

Collection Ref. Code : 1853-69-839-3

Customer Information----------

Name : RUAYA,TERESITA AMORA

Premise Address: BURGOS ST. ALANG-ALANG

Billing Address: BURGOS ST. ALANG-ALANG

TIN :

Metering Information----------

Meter No	:	536013 GS6	Pole No	:	0267793
Serial No	:	226444427	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10152
Period From	:	03-12-2017	Prev Rdg	:	9900
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	690	Billed kWh	:	252

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,295.68
Transmission Charge	0.3858/kWh	97.22
System Loss Charge	0.7518/kWh	189.45
Sub-Total		1,582.35
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.1086/kWh	27.37
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		27.41
Government Charges		
Franchise Tax - Local		11.68
Value Added Tax		
Generation		84.39
Transmission		2.22
System Loss		11.71
Distribution		87.12
Others		4.69
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		321.87
CURRENT BILL - APRIL 2017		2,657.67
TOTAL AMOUNT DUE		2,657.24

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 1,377.00

Your monthly electricity consumption chart

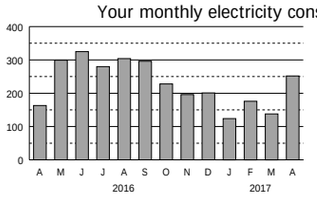

Avg Monthly Usage : 229.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,657.67		
Less : VAT	190.13		
Amount Net of VAT	2,467.54		
Less: BIR 2306	79.22		
BIR 2307	46.95	VATable Sales	2,335.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.74
Amount Due	2,341.37	VAT Zero Rated Sales	0.00
Add : VAT	190.13	VAT Amount	190.13
TOTAL AMOUNT DUE	2,531.50	TOTAL SALES	2,657.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/2341/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 559574502110

RUAYA,TERESITA AMORA

Premise Address: BURGOS ST. ALANG-ALANG

Billing Address: BURGOS ST. ALANG-ALANG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-69-839-3	5595266403-9	04/28/2017	APRIL/2017	2,657.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55952664039

BC08/370.3/2341/0/21/04-15-2017/81

7,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202696136406

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299889

20280300003

Date : 04-15-2017

BC08/370.3/2370/0267744/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2028030000-3

Collection Ref. Code : 1815-25-368-1

Customer Information----------

Name : MENDEZ,JUSTINIANO

Premise Address: ALANG-ALANG, BURGOS ST
Billing Address: ALANG-ALANG, BURGOS ST

TIN :

Metering Information----------

Meter No	:	MTR1164433	Pole No	:	0267744
Serial No	:	85055621	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3166
Period From	:	03-12-2017	Prev Rdg	:	2940
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	0	Billed kWh	:	226

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,162.00
Transmission Charge	0.3858/kWh	87.19
System Loss Charge	0.7518/kWh	169.91
Sub-Total		1,419.10
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.54
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		24.58
Government Charges		
Franchise Tax - Local		10.48
Value Added Tax		
Generation		75.69
Transmission		2.00
System Loss		10.48
Distribution		78.20
Others		4.21
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		288.72
CURRENT BILL - APRIL 2017		2,384.06
TOTAL AMOUNT DUE		2,381.93

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 22, 2017 - 1,705.00

Your monthly electricity consumption chart

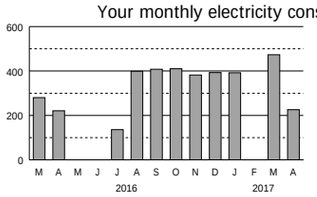

Avg Monthly Usage : 286.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,384.06		
Less : VAT	170.58		
Amount Net of VAT	2,213.48		
Less: BIR 2306	71.08		
BIR 2307	42.12	VATable Sales	2,095.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.14
Amount Due	2,100.28	VAT Zero Rated Sales	0.00
Add : VAT	170.58	VAT Amount	170.58
TOTAL AMOUNT DUE	2,270.86	TOTAL SALES	2,384.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/2370/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 202696136406

MENDEZ,JUSTINIANO
Premise Address: ALANG-ALANG, BURGOS ST
Billing Address: ALANG-ALANG, BURGOS ST

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-25-368-1	2028030000-3	04/28/2017	APRIL/2017	2,381.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

20280300003

BC08/370.3/2370/0/21/04-15-2017/81

7,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485334488723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307162

48579200006

Date : 04-15-2017

BC08/370.3/2390/0267751/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4857920000-6

Collection Ref. Code : 1837-18-659-6

Customer Information----------

Name : HONRADA,PACIFICO H.

Premise Address: TRES ROSAS Mandaue City

Billing Address: TRES ROSAS Mandaue City

TIN :

Metering Information----------

Meter No	:	189703 WS6	Pole No	:	0267751
Serial No	:	48747266	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	97333
Period From	:	03-12-2017	Prev Rdg	:	96878
No of Days	:	31	Diff Rdg	:	455
Avg kWh/day	:	14.68	Registered	:	455
Conn Load	:	350	Billed kWh	:	455

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 279.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,339.43
Transmission Charge	0.3858/kWh	175.54
System Loss Charge	0.7518/kWh	342.07
Sub-Total		2,857.04
Distribution Charges		
Distribution Charge	1.7506/kWh	796.52
Supply Charge	0.4118/kWh	187.37
Metering Charge	0.6989/kWh	318.00
	5.00/month	5.00
Sub-Total		1,306.89
Others		
Subsidy on Lifeline Charge	0.1086/kWh	49.41
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Surcharge	0.02 of 4,005.50	80.11
Sub-Total		129.59
Government Charges		
Franchise Tax - Local		21.47
Value Added Tax		
Generation		152.39
Transmission		4.02
System Loss		21.11
Distribution		156.83
Others		18.13
Universal Charge		
Missionary Electrification	0.1561/kWh	71.03
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.42
Sub-Total		590.72
CURRENT BILL - APRIL 2017		4,884.24
TOTAL AMOUNT DUE		4,604.77

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 4,285.00

Your monthly electricity consumption chart

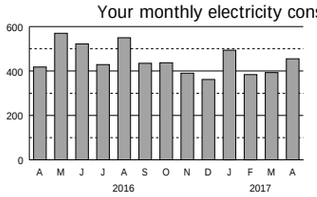

Avg Monthly Usage : 449.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,884.24		
Less : VAT	352.48		
Amount Net of VAT	4,531.76		
Less: BIR 2306	146.87		
BIR 2307	86.30	VATable Sales	4,293.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	238.24
Amount Due	4,298.59	VAT Zero Rated Sales	0.00
Add : VAT	352.48	VAT Amount	352.48
TOTAL AMOUNT DUE	4,651.07	TOTAL SALES	4,884.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/2390/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 485334488723

HONRADA,PACIFICO H.

Premise Address: TRES ROSAS Mandaue City

Billing Address: TRES ROSAS Mandaue City

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-18-659-6	4857920000-6	04/28/2017	APRIL/2017	4,604.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48579200006

BC08/370.3/2390/0/21/04-15-2017/81

7,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212899658978
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304689

21280300001

Date : 04-15-2017

BC08/370.3/2400/0267744/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2128030000-1

Collection Ref. Code : 1815-25-554-4

Customer Information----------

Name : SOCO,PIO

Premise Address: ALANGALNG MANDAUE
Billing Address: ALANGALNG MANDAUE

TIN :

Metering Information----------

Meter No	:	184361DS6	Pole No	:	0267744
Serial No	:	12671417	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	33942
Period From	:	03-12-2017	Prev Rdg	:	33414
No of Days	:	31	Diff Rdg	:	528
Avg kWh/day	:	17.03	Registered	:	528
Conn Load	:	0	Billed kWh	:	528

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,714.76
Transmission Charge	0.3858/kWh	203.70
System Loss Charge	0.7518/kWh	396.95
Sub-Total		3,315.41
Distribution Charges		
Distribution Charge	1.7506/kWh	924.32
Supply Charge	0.4118/kWh	217.43
Metering Charge	0.6989/kWh	369.02
	5.00/month	5.00
Sub-Total		1,515.77
Others		
Subsidy on Lifeline Charge	0.1086/kWh	57.34
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Surcharge	0.02 of 4,803.50	96.07
Sub-Total		153.49
Government Charges		
Franchise Tax - Local		24.92
Value Added Tax		
Generation		176.84
Transmission		4.66
System Loss		24.50
Distribution		181.89
Others		21.41
Universal Charge		
Missionary Electrification	0.1561/kWh	82.43
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.47
Sub-Total		685.77
CURRENT BILL - APRIL 2017		5,670.44
TOTAL AMOUNT DUE		5,669.77

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 4,804.00

Your monthly electricity consumption chart

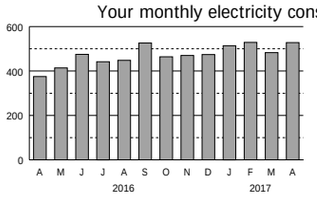

Avg Monthly Usage : 472.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,670.44		
Less : VAT	409.30		
Amount Net of VAT	5,261.14		
Less: BIR 2306	170.54		
BIR 2307	100.19	VATable Sales	4,984.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	276.47
Amount Due	4,990.41	VAT Zero Rated Sales	0.00
Add : VAT	409.30	VAT Amount	409.30
TOTAL AMOUNT DUE	5,399.71	TOTAL SALES	5,670.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/2400/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 212899658978

SOCO,PIO
Premise Address: ALANGALNG MANDAUE
Billing Address: ALANGALNG MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-25-554-4	2128030000-1	04/28/2017	APRIL/2017	5,669.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21280300001

BC08/370.3/2400/0/21/04-15-2017/81

7,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007812857720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302927

00741300008

Date : 04-15-2017

BC08/370.3/2410/0267751/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0074130000-8

Collection Ref. Code : 1835-76-800-8

Customer Information----------

Name : JAVIER,JOSE RAMIL JR C

Premise Address: P. BURGOS ST ALANG-ALANG MANDAUE CITY

Billing Address: P. BURGOS ST ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	434908GS6	Pole No	:	0267751
Serial No	:	87491768	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	23785
Period From	:	03-12-2017	Prev Rdg	:	23489
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	200	Billed kWh	:	296

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,521.91
Transmission Charge	0.3858/kWh	114.20
System Loss Charge	0.7518/kWh	222.53
Sub-Total		1,858.64
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.1086/kWh	32.15
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 2,428.50	48.57
Sub-Total		80.77
Government Charges		
Franchise Tax - Local		13.96
Value Added Tax		
Generation		99.14
Transmission		2.61
System Loss		13.74
Distribution		102.23
Others		11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		384.05
CURRENT BILL - APRIL 2017		3,175.40
TOTAL AMOUNT DUE		3,175.14

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 2,429.00

Your monthly electricity consumption chart

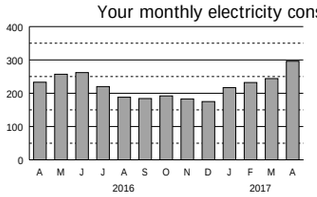

Avg Monthly Usage : 221.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,175.40		
Less : VAT	229.09		
Amount Net of VAT	2,946.31		
Less: BIR 2306	95.46		
BIR 2307	56.11	VATable Sales	2,791.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.96
Amount Due	2,794.74	VAT Zero Rated Sales	0.00
Add : VAT	229.09	VAT Amount	229.09
TOTAL AMOUNT DUE	3,023.83	TOTAL SALES	3,175.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/2410/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 007812857720

JAVIER,JOSE RAMIL JR C

Premise Address: P. BURGOS ST ALANG-ALANG MANDAUE CITY

Billing Address: P. BURGOS ST ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-76-800-8	0074130000-8	04/28/2017	APRIL/2017	3,175.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00741300008

BC08/370.3/2410/0/21/04-15-2017/81

7,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892507158566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310324

89279200003

Date : 04-15-2017

BC08/370.3/2420/0267772/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8927920000-3

Collection Ref. Code : 1835-80-410-1

Customer Information----------

Name : ILLUSTRISIMO,PATROCINIO C

Premise Address: P BURGOS ST., ALANG-ALAN MANDAUE CITY

Billing Address: P BURGOS ST., ALANG-ALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	129798WS6	Pole No	:	0267772
Serial No	:	63244028	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	58609
Period From	:	03-12-2017	Prev Rdg	:	58054
No of Days	:	31	Diff Rdg	:	555
Avg kWh/day	:	17.90	Registered	:	555
Conn Load	:	140	Billed kWh	:	555

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,853.59
Transmission Charge	0.3858/kWh	214.12
System Loss Charge	0.7518/kWh	417.25
Sub-Total		3,484.96
Distribution Charges		
Distribution Charge	1.7506/kWh	971.58
Supply Charge	0.4118/kWh	228.55
Metering Charge	0.6989/kWh	387.89
	5.00/month	5.00
Sub-Total		1,593.02
Others		
Subsidy on Lifeline Charge	0.1086/kWh	60.27
Senior Citizen Subsidy Charge	0.000156/kWh	0.09
Surcharge	0.02 of 4,792.50	95.85
Sub-Total		156.21
Government Charges		
Franchise Tax - Local		26.17
Value Added Tax		
Generation		185.88
Transmission		4.90
System Loss		25.74
Distribution		191.16
Others		21.89
Universal Charge		
Missionary Electrification	0.1561/kWh	86.64
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.82
Sub-Total		720.15
CURRENT BILL - APRIL 2017		5,954.34
TOTAL AMOUNT DUE		5,953.65

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 4,793.00

Your monthly electricity consumption chart

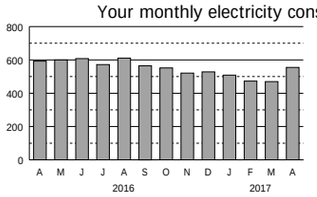

Avg Monthly Usage : 550.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,954.34		
Less : VAT	429.57		
Amount Net of VAT	5,524.77		
Less: BIR 2306	178.99		
BIR 2307	105.21	VATable Sales	5,234.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	290.58
Amount Due	5,240.57	VAT Zero Rated Sales	0.00
Add : VAT	429.57	VAT Amount	429.57
TOTAL AMOUNT DUE	5,670.14	TOTAL SALES	5,954.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/2420/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 892507158566

ILLUSTRISIMO,PATROCINIO C

Premise Address: P BURGOS ST., ALANG-ALAN MANDAUE CITY

Billing Address: P BURGOS ST., ALANG-ALAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-80-410-1	8927920000-3	04/28/2017	APRIL/2017	5,953.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89279200003

BC08/370.3/2420/0/21/04-15-2017/81

7,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136984952482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299736

13650300000

Date : 04-15-2017

BC08/370.3/2430/0267772/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1365030000-0

Collection Ref. Code : 1811-84-473-1

Customer Information----------

Name : LINDO,ARMANDO C.

Premise Address: P. BURGOS ST. ALANG-ALANG MANDAUE CITY

Billing Address: P. BURGOS ST. ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	374920GS6	Pole No	:	0267772
Serial No	:	2003137843	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	21013
Period From	:	03-12-2017	Prev Rdg	:	20884
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	290	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	663.27
Transmission Charge	0.3858/kWh	49.77
System Loss Charge	0.7518/kWh	96.98
Sub-Total		810.02
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.01
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		14.03
Government Charges		
Franchise Tax - Local		5.99
Value Added Tax		
Generation		43.20
Transmission		1.14
System Loss		5.99
Distribution		44.89
Others		2.40
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		165.06
CURRENT BILL - APRIL 2017		1,363.22
TOTAL AMOUNT DUE		1,362.37

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 1,208.00

Your monthly electricity consumption chart

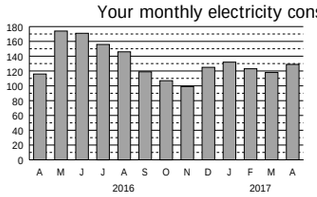

Avg Monthly Usage : 131.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,363.22		
Less : VAT	97.62		
Amount Net of VAT	1,265.60		
Less: BIR 2306	40.68		
BIR 2307	24.08	VATable Sales	1,198.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.44
Amount Due	1,200.84	VAT Zero Rated Sales	0.00
Add : VAT	97.62	VAT Amount	97.62
TOTAL AMOUNT DUE	1,298.46	TOTAL SALES	1,363.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/2430/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 136984952482

LINDO,ARMANDO C.

Premise Address: P. BURGOS ST. ALANG-ALANG MANDAUE CITY

Billing Address: P. BURGOS ST. ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-84-473-1	1365030000-0	04/28/2017	APRIL/2017	1,362.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13650300000 BC08/370.3/2430/0/21/04-15-2017/81 7,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481713277393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305520

48121300007

Date : 04-15-2017

BC08/370.3/2450/0267751/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4812130000-7

Collection Ref. Code : 1833-62-059-3

Customer Information----------

Name : FRANCISCO,MARCIANO P JR

Premise Address: P BURGOS ST.,ALANG-ALANG MANDAUE CITY

Billing Address: P BURGOS ST.,ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1133635	Pole No	:	0267751
Serial No	:	40077214	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8367
Period From	:	03-12-2017	Prev Rdg	:	7883
No of Days	:	31	Diff Rdg	:	484
Avg kWh/day	:	15.61	Registered	:	484
Conn Load	:	540	Billed kWh	:	484

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,488.53
Transmission Charge	0.6472/kWh	313.24
System Loss Charge	0.7341/kWh	355.30
Sub-Total		3,157.07
Distribution Charges		
Distribution Charge	1.7506/kWh	847.29
Supply Charge	0.4118/kWh	199.31
Metering Charge	0.6989/kWh	338.27
	5.00/month	5.00
Sub-Total		1,389.87
Others		
Subsidy on Lifeline Charge	0.1086/kWh	52.56
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Sub-Total		52.64
Government Charges		
Franchise Tax - Local		23.00
Value Added Tax		
Generation		162.12
Transmission		7.16
System Loss		21.28
Distribution		166.78
Others		9.08
Universal Charge		
Missionary Electrification	0.1561/kWh	75.55
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.02
Sub-Total		620.00
CURRENT BILL - APRIL 2017		5,219.58
TOTAL AMOUNT DUE		5,219.25

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 9,403.00

Your monthly electricity consumption chart

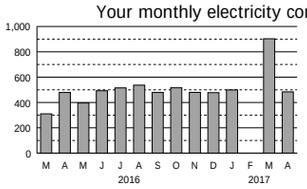

Avg Monthly Usage : 505.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,219.58		
Less : VAT	366.42		
Amount Net of VAT	4,853.16		
Less: BIR 2306	152.69		
BIR 2307	92.45	VATable Sales	4,599.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	253.58
Amount Due	4,608.02	VAT Zero Rated Sales	0.00
Add : VAT	366.42	VAT Amount	366.42
TOTAL AMOUNT DUE	4,974.44	TOTAL SALES	5,219.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/2450/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 481713277393

FRANCISCO,MARCIANO P JR

Premise Address: P BURGOS ST.,ALANG-ALANG MANDAUE CITY

Billing Address: P BURGOS ST.,ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-62-059-3	4812130000-7	04/28/2017	APRIL/2017	5,219.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48121300007

BC08/370.3/2450/0/21/04-15-2017/81

7,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002126022623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300399

00280300005

Date : 04-15-2017

BC08/370.3/2480/0267744/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0028030000-5

Collection Ref. Code : 1815-25-359-2

Customer Information----------

Name : ILUSTRISIMO,ANITA

Premise Address: BURGOS ST. MANDAUE CITY

Billing Address: BURGOS ST. MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1128117	Pole No	:	0267744
Serial No	:	40094019	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	17038
Period From	:	03-12-2017	Prev Rdg	:	15423
No of Days	:	31	Diff Rdg	:	1615
Avg kWh/day	:	52.10	Registered	:	1615
Conn Load	:	0	Billed kWh	:	1615

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	8,303.68
Transmission Charge	0.3858/kWh	623.07
System Loss Charge	0.7518/kWh	1,214.16
Sub-Total		10,140.91
Distribution Charges		
Distribution Charge	1.7506/kWh	2,827.22
Supply Charge	0.4118/kWh	665.06
Metering Charge	0.6989/kWh	1,128.72
	5.00/month	5.00
Sub-Total		4,626.00
Others		
Subsidy on Lifeline Charge	0.1086/kWh	175.39
Senior Citizen Subsidy Charge	0.000156/kWh	0.25
Surcharge	0.02 of 13,092.00	261.84
Sub-Total		437.48
Government Charges		
Franchise Tax - Local		76.02
Value Added Tax		
Generation		540.92
Transmission		14.25
System Loss		74.93
Distribution		555.12
Others		61.62
Universal Charge		
Missionary Electrification	0.1561/kWh	252.10
Environmental Charge	0.0025/kWh	4.04
NPC Stranded Contract Costs	0.1938/kWh	312.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	200.26
Sub-Total		2,092.25
CURRENT BILL - APRIL 2017		17,296.64
TOTAL AMOUNT DUE		17,296.53

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 13,092.00

Your monthly electricity consumption chart

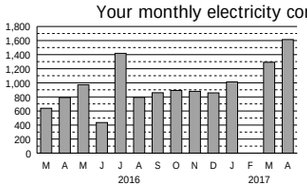

Avg Monthly Usage : 957.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,296.64		
Less : VAT	1,246.84		
Amount Net of VAT	16,049.80		
Less: BIR 2306	519.54		
BIR 2307	305.61	VATable Sales	15,204.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	845.41
Amount Due	15,224.65	VAT Zero Rated Sales	0.00
Add : VAT	1,246.84	VAT Amount	1,246.84
TOTAL AMOUNT DUE	16,471.49	TOTAL SALES	17,296.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/2480/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 002126022623

ILUSTRISIMO,ANITA

Premise Address: BURGOS ST. MANDAUE CITY

Billing Address: BURGOS ST. MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-25-359-2	0028030000-5	04/28/2017	APRIL/2017	17,296.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00280300005 BC08/370.3/2480/0/21/04-15-2017/81 7,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891768250302

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310120

89180300009

Date : 04-15-2017

BC08/370.3/2490/0267562/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8918030000-9

Collection Ref. Code : 1815-25-350-9

Customer Information----------

Name : SOCO,JUAN

Premise Address: ALANGALANG MANDAUE
Billing Address: ALANGALANG MANDAUE

TIN :

Metering Information----------

Meter No	:	257320GS6	Pole No	:	0267562
Serial No	:	49175336	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	73838
Period From	:	03-12-2017	Prev Rdg	:	73459
No of Days	:	31	Diff Rdg	:	379
Avg kWh/day	:	12.23	Registered	:	379
Conn Load	:	0	Billed kWh	:	379

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,948.67
Transmission Charge	0.3858/kWh	146.22
System Loss Charge	0.7518/kWh	284.93
Sub-Total		2,379.82
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.1086/kWh	41.16
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		41.22
Government Charges		
Franchise Tax - Local		17.55
Value Added Tax		
Generation		126.94
Transmission		3.34
System Loss		17.58
Distribution		130.73
Others		7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.00
Sub-Total		483.75
CURRENT BILL - APRIL 2017		3,994.22
TOTAL AMOUNT DUE		3,993.84

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 22, 2017 - 2,877.00

Your monthly electricity consumption chart

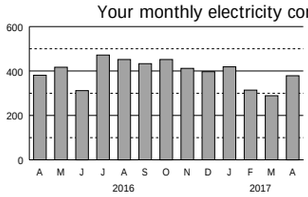

Avg Monthly Usage : 394.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,994.22		
Less : VAT	285.64		
Amount Net of VAT	3,708.58		
Less: BIR 2306	119.02		
BIR 2307	70.56	VATable Sales	3,510.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.11
Amount Due	3,519.00	VAT Zero Rated Sales	0.00
Add : VAT	285.64	VAT Amount	285.64
TOTAL AMOUNT DUE	3,804.64	TOTAL SALES	3,994.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/2490/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 891768250302

SOCO,JUAN
Premise Address: ALANGALANG MANDAUE
Billing Address: ALANGALANG MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-25-350-9	8918030000-9	04/28/2017	APRIL/2017	3,993.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89180300009

BC08/370.3/2490/0/21/04-15-2017/81

7,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341634403608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302286

34190300003

Date : 04-15-2017

BC08/370.3/2500/0267674/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3419030000-3

Collection Ref. Code : 1815-26-227-3

Customer Information----------

Name : SOCO,FRANCISCO

Premise Address: BURGOS ST MANDAWE CITY

Billing Address: BURGOS ST MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	319804GS6	Pole No	:	0267674
Serial No	:	44083764	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	42777
Period From	:	03-12-2017	Prev Rdg	:	42351
No of Days	:	31	Diff Rdg	:	426
Avg kWh/day	:	13.74	Registered	:	426
Conn Load	:	0	Billed kWh	:	426

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,190.32
Transmission Charge	0.3858/kWh	164.35
System Loss Charge	0.7518/kWh	320.27
Sub-Total		2,674.94
Distribution Charges		
Distribution Charge	1.7506/kWh	745.76
Supply Charge	0.4118/kWh	175.43
Metering Charge	0.6989/kWh	297.73
	5.00/month	5.00
Sub-Total		1,223.92
Others		
Subsidy on Lifeline Charge	0.1086/kWh	46.26
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Surcharge	0.02 of 3,991.00	79.82
Sub-Total		126.15
Government Charges		
Franchise Tax - Local		20.12
Value Added Tax		
Generation		142.69
Transmission		3.76
System Loss		19.78
Distribution		146.87
Others		17.55
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.82
Sub-Total		553.71
CURRENT BILL - APRIL 2017		4,578.72
TOTAL AMOUNT DUE		4,577.84

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 8, 2017 - 3,992.00

Your monthly electricity consumption chart

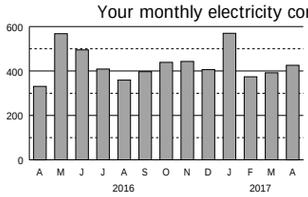

Avg Monthly Usage : 431.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,578.72		
Less : VAT	330.65		
Amount Net of VAT	4,248.07		
Less: BIR 2306	137.77		
BIR 2307	80.90	VATable Sales	4,025.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.06
Amount Due	4,029.40	VAT Zero Rated Sales	0.00
Add : VAT	330.65	VAT Amount	330.65
TOTAL AMOUNT DUE	4,360.05	TOTAL SALES	4,578.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/2500/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 341634403608

SOCO,FRANCISCO

Premise Address: BURGOS ST MANDAWE CITY

Billing Address: BURGOS ST MANDAWE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-26-227-3	3419030000-3	04/28/2017	APRIL/2017	4,577.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34190300003

BC08/370.3/2500/0/21/04-15-2017/81

7,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977845562799
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303885

97735093771

Date : 04-15-2017

BC08/370.3/2520/0267772/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9773509377-1

Collection Ref. Code : 1851-20-728-7

Customer Information----------

Name : ZAMBO,MILDRED SOCO

Premise Address: P.BURGOS ST. ALANG-ALANG
Billing Address: P.BURGOS ST. ALANG-ALANG

TIN :

Metering Information----------

Meter No	:	507011 GS6	Pole No	:	0267772
Serial No	:	63970791	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12621
Period From	:	03-12-2017	Prev Rdg	:	12354
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	325	Billed kWh	:	267

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,372.81
Transmission Charge	0.3858/kWh	103.01
System Loss Charge	0.7518/kWh	200.73
Sub-Total		1,676.55
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.1086/kWh	29.00
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,362.50	47.25
Sub-Total		76.29
Government Charges		
Franchise Tax - Local		12.61
Value Added Tax		
Generation		89.43
Transmission		2.36
System Loss		12.37
Distribution		92.28
Others		10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		346.91
CURRENT BILL - APRIL 2017		2,868.72
TOTAL AMOUNT DUE		2,868.00

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 5, 2017 - 2,363.00

Your monthly electricity consumption chart

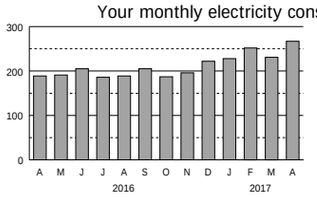

Avg Monthly Usage : 211.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,868.72		
Less : VAT	207.11		
Amount Net of VAT	2,661.61		
Less: BIR 2306	86.31		
BIR 2307	50.69	VATable Sales	2,521.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.80
Amount Due	2,524.61	VAT Zero Rated Sales	0.00
Add : VAT	207.11	VAT Amount	207.11
TOTAL AMOUNT DUE	2,731.72	TOTAL SALES	2,868.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/2520/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 977845562799

ZAMBO,MILDRED SOCO
Premise Address: P.BURGOS ST. ALANG-ALANG
Billing Address: P.BURGOS ST. ALANG-ALANG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-20-728-7	9773509377-1	04/28/2017	APRIL/2017	2,868.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

97735093771

BC08/370.3/2520/0/21/04-15-2017/81

7,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619122822641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307635

61901300006

Date : 04-15-2017

BC08/370.3/2540/0267772/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6190130000-6

Collection Ref. Code : 1833-43-233-9

Customer Information----------

Name : GONZAGA,EVANGELINO GABRIEL

Premise Address: BURGOS ST., ALANG-ALANG, MANDAUE CITY

Billing Address: BURGOS ST., ALANG-ALANG, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	274518GS6	Pole No	:	0267772
Serial No	:	49673662	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1553
Period From	:	03-12-2017	Prev Rdg	:	729
No of Days	:	31	Diff Rdg	:	824
Avg kWh/day	:	26.58	Registered	:	824
Conn Load	:	340	Billed kWh	:	824

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,236.68
Transmission Charge	0.3858/kWh	317.90
System Loss Charge	0.7518/kWh	619.48
Sub-Total		5,174.06
Distribution Charges		
Distribution Charge	1.7506/kWh	1,442.49
Supply Charge	0.4118/kWh	339.32
Metering Charge	0.6989/kWh	575.89
	5.00/month	5.00
Sub-Total		2,362.70
Others		
Subsidy on Lifeline Charge	0.1086/kWh	89.49
Senior Citizen Subsidy Charge	0.000156/kWh	0.13
Surcharge	0.02 of 7,565.00	151.30
Sub-Total		240.92
Government Charges		
Franchise Tax - Local		38.89
Value Added Tax		
Generation		275.98
Transmission		7.27
System Loss		38.23
Distribution		283.52
Others		33.58
Universal Charge		
Missionary Electrification	0.1561/kWh	128.62
Environmental Charge	0.0025/kWh	2.06
NPC Stranded Contract Costs	0.1938/kWh	159.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	102.18
Sub-Total		1,070.02
CURRENT BILL - APRIL 2017		8,847.70
TOTAL AMOUNT DUE		8,847.59

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 7,565.00

Your monthly electricity consumption chart

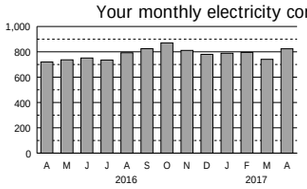

Avg Monthly Usage : 782.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,847.70		
Less : VAT	638.58		
Amount Net of VAT	8,209.12		
Less: BIR 2306	266.09		
BIR 2307	156.33	VATable Sales	7,777.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	431.44
Amount Due	7,786.70	VAT Zero Rated Sales	0.00
Add : VAT	638.58	VAT Amount	638.58
TOTAL AMOUNT DUE	8,425.28	TOTAL SALES	8,847.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/2540/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 619122822641

GONZAGA,EVANGELINO GABRIEL

Premise Address: BURGOS ST., ALANG-ALANG, MANDAUE CITY

Billing Address: BURGOS ST., ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-43-233-9	6190130000-6	04/28/2017	APRIL/2017	8,847.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61901300006 BC08/370.3/2540/0/21/04-15-2017/81 7,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599555892480
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312695

59949539692

Date : 04-15-2017

BC08/370.3/2545/0267765/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5994953969-2

Collection Ref. Code : 1851-69-536-2

Customer Information----------

Name : CABALLO,MARK ANTHONY FEBRO

Premise Address: 471 P. BURGOS ST. ALANG-ALANG
Billing Address: 471 P. BURGOS ST. ALANG-ALANG

TIN :

Metering Information----------

Meter No	:	528975 GS6	Pole No	:	0267765
Serial No	:	60753256	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	19401
Period From	:	03-12-2017	Prev Rdg	:	19058
No of Days	:	31	Diff Rdg	:	343
Avg kWh/day	:	11.07	Registered	:	343
Conn Load	:	2118	Billed kWh	:	343

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,763.57
Transmission Charge	0.3858/kWh	132.33
System Loss Charge	0.7518/kWh	257.87
Sub-Total		2,153.77
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.1086/kWh	37.25
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		37.30
Government Charges		
Franchise Tax - Local		15.89
Value Added Tax		
Generation		114.88
Transmission		3.03
System Loss		15.91
Distribution		118.37
Others		6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.53
Sub-Total		437.86
CURRENT BILL - APRIL 2017		3,615.36
TOTAL AMOUNT DUE		3,615.36

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - MARCH 14, 2017 - 3,264.11

Your monthly electricity consumption chart

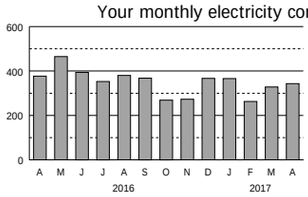

Avg Monthly Usage : 349.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,615.36		
Less : VAT	258.57		
Amount Net of VAT	3,356.79		
Less: BIR 2306	107.74		
BIR 2307	63.87	VATable Sales	3,177.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.29
Amount Due	3,185.18	VAT Zero Rated Sales	0.00
Add : VAT	258.57	VAT Amount	258.57
TOTAL AMOUNT DUE	3,443.75	TOTAL SALES	3,615.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/2545/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 599555892480

CABALLO,MARK ANTHONY FEBRO
Premise Address: 471 P. BURGOS ST. ALANG-ALANG
Billing Address: 471 P. BURGOS ST. ALANG-ALANG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-69-536-2	5994953969-2	04/28/2017	APRIL/2017	3,615.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

59949539692

BC08/370.3/2545/0/21/04-15-2017/81

7,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052348297495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307709

05248790668

Date : 04-15-2017

BC08/370.3/2546/0267562/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0524879066-8

Collection Ref. Code : 1853-97-650-4

Customer Information----------

Name : SOCO,PATRICIO GEPIGA

Premise Address: 471 P. BURGOS ST. ALANG-ALANG,MANDAUE CITY

Billing Address: 471 P. BURGOS ST. ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	564829 GS6	Pole No	:	0267562
Serial No	:	53968912	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	22129
Period From	:	03-12-2017	Prev Rdg	:	21591
No of Days	:	31	Diff Rdg	:	538
Avg kWh/day	:	17.36	Registered	:	538
Conn Load	:	580	Billed kWh	:	538

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,766.18
Transmission Charge	0.3858/kWh	207.56
System Loss Charge	0.7518/kWh	404.47
Sub-Total		3,378.21
Distribution Charges		
Distribution Charge	1.7506/kWh	941.82
Supply Charge	0.4118/kWh	221.55
Metering Charge	0.6989/kWh	376.01
	5.00/month	5.00
Sub-Total		1,544.38
Others		
Subsidy on Lifeline Charge	0.1086/kWh	58.43
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Sub-Total		58.51
Government Charges		
Franchise Tax - Local		24.91
Value Added Tax		
Generation		180.20
Transmission		4.75
System Loss		24.97
Distribution		185.33
Others		10.01
Universal Charge		
Missionary Electrification	0.1561/kWh	83.98
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.71
Sub-Total		686.47
CURRENT BILL - APRIL 2017		5,667.57
TOTAL AMOUNT DUE		5,666.69

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 4,616.00

Your monthly electricity consumption chart

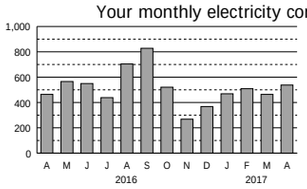

Avg Monthly Usage : 514.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,667.57		
Less : VAT	405.26		
Amount Net of VAT	5,262.31		
Less: BIR 2306	168.85		
BIR 2307	100.12	VATable Sales	4,981.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	281.21
Amount Due	4,993.34	VAT Zero Rated Sales	0.00
Add : VAT	405.26	VAT Amount	405.26
TOTAL AMOUNT DUE	5,398.60	TOTAL SALES	5,667.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/2546/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 052348297495

SOCO,PATRICIO GEPIGA

Premise Address: 471 P. BURGOS ST. ALANG-ALANG,MANDAUE CITY

Billing Address: 471 P. BURGOS ST. ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-97-650-4	0524879066-8	04/28/2017	APRIL/2017	5,666.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05248790668

BC08/370.3/2546/0/21/04-15-2017/81

7,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307517325987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301502

30730300008

Date : 04-15-2017

BC08/370.3/2570/0267562/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3073030000-8

Collection Ref. Code : 1821-98-401-3

Customer Information----------

Name : JUANICO,ROBERTO JR

Premise Address: BURGOS ST MANDAUE CITY

Billing Address: BURGOS ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	009394 EFS6	Pole No	:	0267562
Serial No	:	121434522	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	17384
Period From	:	03-12-2017	Prev Rdg	:	16873
No of Days	:	31	Diff Rdg	:	511
Avg kWh/day	:	16.48	Registered	:	511
Conn Load	:	150	Billed kWh	:	511

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,627.36
Transmission Charge	0.3858/kWh	197.14
System Loss Charge	0.7518/kWh	384.17
Sub-Total		3,208.67
Distribution Charges		
Distribution Charge	1.7506/kWh	894.56
Supply Charge	0.4118/kWh	210.43
Metering Charge	0.6989/kWh	357.14
	5.00/month	5.00
Sub-Total		1,467.13
Others		
Subsidy on Lifeline Charge	0.1086/kWh	55.49
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Surcharge	0.02 of 9,479.00	189.58
Sub-Total		245.15
Government Charges		
Franchise Tax - Local		24.60
Value Added Tax		
Generation		171.16
Transmission		4.51
System Loss		23.72
Distribution		176.06
Others		32.37
Universal Charge		
Missionary Electrification	0.1561/kWh	79.77
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.36
Sub-Total		675.86
CURRENT BILL - APRIL 2017		5,596.81
TOTAL AMOUNT DUE		5,595.85

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 9,480.00

Your monthly electricity consumption chart

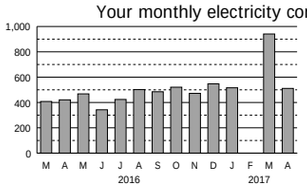

Avg Monthly Usage : 504.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,596.81		
Less : VAT	407.82		
Amount Net of VAT	5,188.99		
Less: BIR 2306	169.93		
BIR 2307	98.91	VATable Sales	4,920.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	268.04
Amount Due	4,920.15	VAT Zero Rated Sales	0.00
Add : VAT	407.82	VAT Amount	407.82
TOTAL AMOUNT DUE	5,327.97	TOTAL SALES	5,596.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/2570/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 307517325987

JUANICO,ROBERTO JR

Premise Address: BURGOS ST MANDAUE CITY

Billing Address: BURGOS ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-98-401-3	3073030000-8	04/28/2017	APRIL/2017	5,595.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30730300008

BC08/370.3/2570/0/21/04-15-2017/81

7,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241293322818

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302922

24131300006

Date : 04-15-2017

BC08/370.3/2600/0286164/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2413130000-6

Collection Ref. Code : 1829-44-062-4

Customer Information----------

Name : ARCHE,ALEJANDRO Q

Premise Address: CORNER BURGOS ST G OUANO MANDAUE CITY
Billing Address: CORNER BURGOS ST G OUANO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1018920	Pole No	:	0286164
Serial No	:	121743021	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9614
Period From	:	03-12-2017	Prev Rdg	:	9377
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	90	Billed kWh	:	237

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,218.56
Transmission Charge	0.3858/kWh	91.43
System Loss Charge	0.7518/kWh	178.18
Sub-Total		1,488.17
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.1086/kWh	25.74
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		25.78
Government Charges		
Franchise Tax - Local		10.99
Value Added Tax		
Generation		79.37
Transmission		2.10
System Loss		10.99
Distribution		81.98
Others		4.41
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		302.74
CURRENT BILL - APRIL 2017		2,499.82
TOTAL AMOUNT DUE		2,501.67

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 1,970.00

Your monthly electricity consumption chart

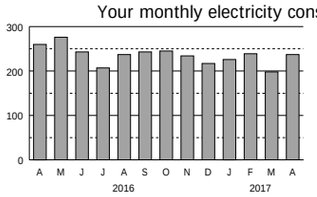

Avg Monthly Usage : 235.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,499.82		
Less : VAT	178.85		
Amount Net of VAT	2,320.97		
Less: BIR 2306	74.52		
BIR 2307	44.16	VATable Sales	2,197.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.89
Amount Due	2,202.29	VAT Zero Rated Sales	0.00
Add : VAT	178.85	VAT Amount	178.85
TOTAL AMOUNT DUE	2,381.14	TOTAL SALES	2,499.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/2600/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 241293322818

ARCHE,ALEJANDRO Q
Premise Address: CORNER BURGOS ST G OUANO MANDAUE CITY
Billing Address: CORNER BURGOS ST G OUANO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-44-062-4	2413130000-6	04/28/2017	APRIL/2017	2,501.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24131300006

BC08/370.3/2600/0/21/04-15-2017/81

7,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831309587856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312888

83190300000

Date : 04-15-2017

BC08/370.3/2640/0286171/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8319030000-0

Collection Ref. Code : 1815-26-176-5

Customer Information----------

Name : CUIZON,MARCIANO

Premise Address: ALANGALANG MANDAWE

Billing Address: ALANGALANG MANDAWE

TIN :

Metering Information----------

Meter No	:	319759GS6	Pole No	:	0286171
Serial No	:	43495191	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	90463
Period From	:	03-12-2017	Prev Rdg	:	89124
No of Days	:	31	Diff Rdg	:	1339
Avg kWh/day	:	43.19	Registered	:	1339
Conn Load	:	0	Billed kWh	:	1339

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	6,884.60
Transmission Charge	0.3858/kWh	516.59
System Loss Charge	0.7518/kWh	1,006.66
Sub-Total		8,407.85
Distribution Charges		
Distribution Charge	1.7506/kWh	2,344.05
Supply Charge	0.4118/kWh	551.40
Metering Charge	0.6989/kWh	935.83
	5.00/month	5.00
Sub-Total		3,836.28
Others		
Subsidy on Lifeline Charge	0.1086/kWh	145.42
Senior Citizen Subsidy Charge	0.000156/kWh	0.21
Sub-Total		145.63
Government Charges		
Franchise Tax - Local		61.95
Value Added Tax		
Generation		448.47
Transmission		11.82
System Loss		62.13
Distribution		460.35
Others		24.91
Universal Charge		
Missionary Electrification	0.1561/kWh	209.03
Environmental Charge	0.0025/kWh	3.35
NPC Stranded Contract Costs	0.1938/kWh	259.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	166.04
Sub-Total		1,707.55
CURRENT BILL - APRIL 2017		14,097.31
TOTAL AMOUNT DUE		14,097.31

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 11,906.91

Your monthly electricity consumption chart

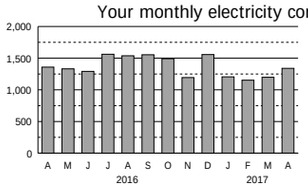

Avg Monthly Usage : 1,367.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,097.31		
Less : VAT	1,007.68		
Amount Net of VAT	13,089.63		
Less: BIR 2306	419.86		
BIR 2307	249.03	VATable Sales	12,389.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	699.87
Amount Due	12,420.74	VAT Zero Rated Sales	0.00
Add : VAT	1,007.68	VAT Amount	1,007.68
TOTAL AMOUNT DUE	13,428.42	TOTAL SALES	14,097.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/2640/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 831309587856

CUIZON,MARCIANO

Premise Address: ALANGALANG MANDAWE

Billing Address: ALANGALANG MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-26-176-5	8319030000-0	04/28/2017	APRIL/2017	14,097.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83190300000 BC08/370.3/2640/0/21/04-15-2017/81 7,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254706112157

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309177

25451300005

Date : 04-15-2017

BC08/370.3/2660/0267520/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2545130000-5

Collection Ref. Code : 1841-72-800-4

Customer Information----------

Name : CUIZON,RICHIE

Premise Address: M.Q. CUIZON ST. ALANG ALANG MANDAUE CITY
Billing Address: M.Q. CUIZON ST. ALANG ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1020508	Pole No	:	0267520
Serial No	:	40014143	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3159
Period From	:	03-12-2017	Prev Rdg	:	2864
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	504	Billed kWh	:	295

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,516.77
Transmission Charge	0.6472/kWh	190.92
System Loss Charge	0.7341/kWh	216.56
Sub-Total		1,924.25
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.1086/kWh	32.04
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		32.09
Government Charges		
Franchise Tax - Local		14.03
Value Added Tax		
Generation		98.80
Transmission		4.37
System Loss		12.95
Distribution		101.89
Others		5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		378.11
CURRENT BILL - APRIL 2017		3,183.54
TOTAL AMOUNT DUE		3,183.34

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 4,737.00

Your monthly electricity consumption chart

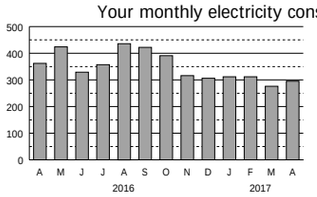

Avg Monthly Usage : 349.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,183.54		
Less : VAT	223.54		
Amount Net of VAT	2,960.00		
Less: BIR 2306	93.14		
BIR 2307	56.39	VATable Sales	2,805.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.57
Amount Due	2,810.47	VAT Zero Rated Sales	0.00
Add : VAT	223.54	VAT Amount	223.54
TOTAL AMOUNT DUE	3,034.01	TOTAL SALES	3,183.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/2660/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 254706112157

CUIZON,RICHIE
Premise Address: M.Q. CUIZON ST. ALANG ALANG MANDAUE CITY
Billing Address: M.Q. CUIZON ST. ALANG ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-72-800-4	2545130000-5	04/28/2017	APRIL/2017	3,183.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25451300005

BC08/370.3/2660/0/21/04-15-2017/81

7,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244939333550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304702

24441300001

Date : 04-15-2017

BC08/370.3/2680/0267751/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2444130000-1

Collection Ref. Code : 1841-64-884-1

Customer Information----------

Name : SOCO,MARY GRACE G

Premise Address: P. BURGOS ST. ALANG-ALANG MANDAUE CITY

Billing Address: P. BURGOS ST. ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	193108WS6	Pole No	:	0267751
Serial No	:	46121458	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	20464
Period From	:	03-12-2017	Prev Rdg	:	20281
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	582	Billed kWh	:	183

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	940.91
Transmission Charge	0.3858/kWh	70.60
System Loss Charge	0.7518/kWh	137.58
Sub-Total		1,149.09
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.87
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,583.00	31.66
Sub-Total		51.56
Government Charges		
Franchise Tax - Local		8.65
Value Added Tax		
Generation		61.28
Transmission		1.62
System Loss		8.49
Distribution		63.43
Others		7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		237.88
CURRENT BILL - APRIL 2017		1,967.15
TOTAL AMOUNT DUE		1,966.30

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 1,584.00

Your monthly electricity consumption chart

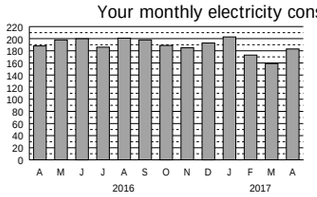

Avg Monthly Usage : 188.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,967.15		
Less : VAT	142.05		
Amount Net of VAT	1,825.10		
Less: BIR 2306	59.20		
BIR 2307	34.76	VATable Sales	1,729.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.83
Amount Due	1,731.14	VAT Zero Rated Sales	0.00
Add : VAT	142.05	VAT Amount	142.05
TOTAL AMOUNT DUE	1,873.19	TOTAL SALES	1,967.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/2680/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 244939333550

SOCO,MARY GRACE G

Premise Address: P. BURGOS ST. ALANG-ALANG MANDAUE CITY

Billing Address: P. BURGOS ST. ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-64-884-1	2444130000-1	04/28/2017	APRIL/2017	1,966.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24441300001

BC08/370.3/2680/0/21/04-15-2017/81

7,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853841556779

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

85310300000

BILLING STATEMENT

1009307475

Date : 04-15-2017

BC08/370.3/2690/0267751/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8531030000-0

Collection Ref. Code : 1821-24-140-1

Customer Information----------

Name : HORARIO,JINO M

Premise Address: P. BURGOS ST. ALANG-ALANG MANDAUE CITY
Billing Address: P. BURGOS ST. ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	390824GS6	Pole No	:	0267751
Serial No	:	2003156743	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	26537
Period From	:	03-12-2017	Prev Rdg	:	26219
No of Days	:	31	Diff Rdg	:	318
Avg kWh/day	:	10.26	Registered	:	318
Conn Load	:	840	Billed kWh	:	318

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,635.03
Transmission Charge	0.3858/kWh	122.68
System Loss Charge	0.7518/kWh	239.07
Sub-Total		1,996.78
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.1086/kWh	34.53
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		34.58
Government Charges		
Franchise Tax - Local		14.73
Value Added Tax		
Generation		106.51
Transmission		2.80
System Loss		14.76
Distribution		109.79
Others		5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		406.01
CURRENT BILL - APRIL 2017		3,352.26
TOTAL AMOUNT DUE		3,351.77

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 2,519.00

Your monthly electricity consumption chart

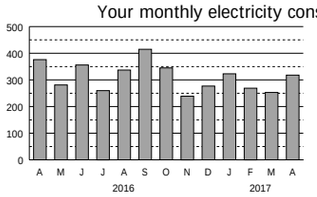

Avg Monthly Usage : 311.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,352.26		
Less : VAT	239.78		
Amount Net of VAT	3,112.48		
Less: BIR 2306	99.91		
BIR 2307	59.22	VATable Sales	2,946.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.23
Amount Due	2,953.35	VAT Zero Rated Sales	0.00
Add : VAT	239.78	VAT Amount	239.78
TOTAL AMOUNT DUE	3,193.13	TOTAL SALES	3,352.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/2690/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 853841556779

HORARIO,JINO M
Premise Address: P. BURGOS ST. ALANG-ALANG MANDAUE CITY
Billing Address: P. BURGOS ST. ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-24-140-1	8531030000-0	04/28/2017	APRIL/2017	3,351.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85310300000

BC08/370.3/2690/0/21/04-15-2017/81

7,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906647816594
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301888

90630300003

Date : 04-15-2017

BC08/370.3/2700/0267744/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9063030000-3

Collection Ref. Code : 1821-79-872-4

Customer Information----------

Name : SOCO,LUCRECIA

Premise Address: 479 BURGOS ST MANDAUE CITY
Billing Address: 479 BURGOS ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	321851GS6	Pole No	:	0267744
Serial No	:	44514855	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	41684
Period From	:	03-12-2017	Prev Rdg	:	41565
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	530	Billed kWh	:	119

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	611.85
Transmission Charge	0.3858/kWh	45.91
System Loss Charge	0.7518/kWh	89.46
Sub-Total		747.22
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.92
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		12.94
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		39.85
Transmission		1.05
System Loss		5.53
Distribution		41.46
Others		2.22
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		152.33
CURRENT BILL - APRIL 2017		1,257.98
TOTAL AMOUNT DUE		1,257.37

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 24, 2017 - 1,188.00

Your monthly electricity consumption chart

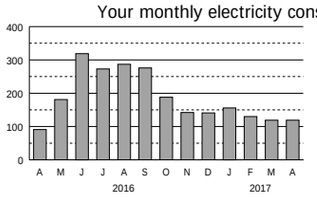

Avg Monthly Usage : 186.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,257.98		
Less : VAT	90.11		
Amount Net of VAT	1,167.87		
Less: BIR 2306	37.55		
BIR 2307	22.22	VATable Sales	1,105.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.22
Amount Due	1,108.10	VAT Zero Rated Sales	0.00
Add : VAT	90.11	VAT Amount	90.11
TOTAL AMOUNT DUE	1,198.21	TOTAL SALES	1,257.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/2700/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 906647816594

SOCO,LUCRECIA
Premise Address: 479 BURGOS ST MANDAUE CITY
Billing Address: 479 BURGOS ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-79-872-4	9063030000-3	04/28/2017	APRIL/2017	1,257.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

90630300003

BC08/370.3/2700/0/21/04-15-2017/81

7,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741836183670
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74131300001

1009302101
Date : 04-15-2017
BC08/370.3/2730/0267772/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7413130000-1
Collection Ref. Code : 1829-44-248-1

Customer Information----------
Name : ABILO,EMELIE B
Premise Address: 473 BURGOS ST ALANGALANG MANDAUE CITY
Billing Address: 473 BURGOS ST ALANGALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	276620GS6	Pole No	:	0267772
Serial No	:	46706209	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	26124
Period From	:	03-12-2017	Prev Rdg	:	25875
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	150	Billed kWh	:	249

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,280.26
Transmission Charge	0.3858/kWh	96.06
System Loss Charge	0.7518/kWh	187.20
Sub-Total		1,563.52
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.1086/kWh	27.04
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,354.50	47.09
Sub-Total		74.17
Government Charges		
Franchise Tax - Local		11.78
Value Added Tax		
Generation		83.40
Transmission		2.20
System Loss		11.56
Distribution		86.10
Others		10.31
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		323.98
CURRENT BILL - APRIL 2017		2,679.14
TOTAL AMOUNT DUE		2,679.14

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 10, 2017 - 2,354.44

Your monthly electricity consumption chart

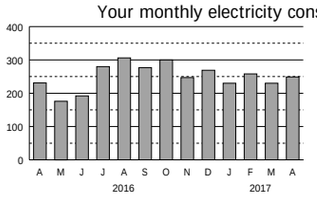

Avg Monthly Usage : 249.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,679.14		
Less : VAT	193.57		
Amount Net of VAT	2,485.57		
Less: BIR 2306	80.67		
BIR 2307	47.34	VATable Sales	2,355.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.41
Amount Due	2,357.56	VAT Zero Rated Sales	0.00
Add : VAT	193.57	VAT Amount	193.57
TOTAL AMOUNT DUE	2,551.13	TOTAL SALES	2,679.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/2730/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 741836183670

ABILO,EMELIE B
Premise Address: 473 BURGOS ST ALANGALANG MANDAUE CITY
Billing Address: 473 BURGOS ST ALANGALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-44-248-1	7413130000-1	04/28/2017	APRIL/2017	2,679.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

74131300001 BC08/370.3/2730/0/21/04-15-2017/81 7,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222103583550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

22280300009

1009309372

Date : 04-15-2017

BC08/370.3/2740/0267821/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2228030000-9

Collection Ref. Code : 1815-25-737-7

Customer Information----------

Name : TARIMAN,AQUILINA

Premise Address: BURGOS ST MANDAUE CITY

Billing Address: BURGOS ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	304915GS6	Pole No	:	0267821
Serial No	:	46085330	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	35858
Period From	:	03-12-2017	Prev Rdg	:	35228
No of Days	:	31	Diff Rdg	:	630
Avg kWh/day	:	20.32	Registered	:	630
Conn Load	:	0	Billed kWh	:	630

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,239.21
Transmission Charge	0.3858/kWh	243.05
System Loss Charge	0.7518/kWh	473.63
Sub-Total		3,955.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,102.88
Supply Charge	0.4118/kWh	259.43
Metering Charge	0.6989/kWh	440.31
	5.00/month	5.00
Sub-Total		1,807.62
Others		
Subsidy on Lifeline Charge	0.1086/kWh	68.42
Senior Citizen Subsidy Charge	0.000156/kWh	0.10
Surcharge	0.02 of 5,320.50	106.41
Sub-Total		174.93
Government Charges		
Franchise Tax - Local		29.69
Value Added Tax		
Generation		211.00
Transmission		5.56
System Loss		29.23
Distribution		216.91
Others		24.55
Universal Charge		
Missionary Electrification	0.1561/kWh	98.34
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.12
Sub-Total		817.07
CURRENT BILL - APRIL 2017		6,755.51
TOTAL AMOUNT DUE		6,754.97

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 5,321.00

Your monthly electricity consumption chart

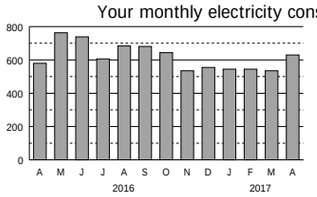

Avg Monthly Usage : 618.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,755.51		
Less : VAT	487.25		
Amount Net of VAT	6,268.26		
Less: BIR 2306	203.02		
BIR 2307	119.36	VATable Sales	5,938.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	329.82
Amount Due	5,945.88	VAT Zero Rated Sales	0.00
Add : VAT	487.25	VAT Amount	487.25
TOTAL AMOUNT DUE	6,433.13	TOTAL SALES	6,755.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/2740/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 222103583550

TARIMAN,AQUILINA

Premise Address: BURGOS ST MANDAUE CITY

Billing Address: BURGOS ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-25-737-7	2228030000-9	04/28/2017	APRIL/2017	6,754.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22280300009

BC08/370.3/2740/0/21/04-15-2017/81

7,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253378319713

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308700

25370300003

Date : 04-15-2017

BC08/370.3/2770/0267793/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2537030000-3

Collection Ref. Code : 1841-42-011-5

Customer Information----------

Name : TARIMAN,AQUILINA P

Premise Address: 483 BURGOS ST. ALANG-ALANG MANDAUE CITY
Billing Address: 483 BURGOS ST. ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1114040	Pole No	:	0267793
Serial No	:	40048587	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8390
Period From	:	03-12-2017	Prev Rdg	:	7977
No of Days	:	31	Diff Rdg	:	413
Avg kWh/day	:	13.32	Registered	:	413
Conn Load	:	280	Billed kWh	:	413

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,123.48
Transmission Charge	0.6472/kWh	267.29
System Loss Charge	0.7341/kWh	303.18
Sub-Total		2,693.95
Distribution Charges		
Distribution Charge	1.7506/kWh	723.00
Supply Charge	0.4118/kWh	170.07
Metering Charge	0.6989/kWh	288.65
	5.00/month	5.00
Sub-Total		1,186.72
Others		
Subsidy on Lifeline Charge	0.1086/kWh	44.85
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		44.91
Government Charges		
Franchise Tax - Local		19.63
Value Added Tax		
Generation		138.33
Transmission		6.11
System Loss		18.16
Distribution		142.41
Others		7.74
Universal Charge		
Missionary Electrification	0.1561/kWh	64.47
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	80.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.21
Sub-Total		529.13
CURRENT BILL - APRIL 2017		4,454.71
TOTAL AMOUNT DUE		4,454.64

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 1,235.00

Your monthly electricity consumption chart

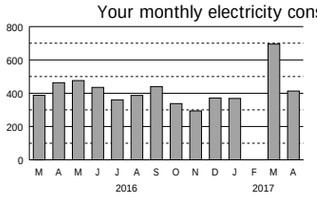

Avg Monthly Usage : 417.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,454.71		
Less : VAT	312.75		
Amount Net of VAT	4,141.96		
Less: BIR 2306	130.31		
BIR 2307	78.90	VATable Sales	3,925.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.38
Amount Due	3,932.75	VAT Zero Rated Sales	0.00
Add : VAT	312.75	VAT Amount	312.75
TOTAL AMOUNT DUE	4,245.50	TOTAL SALES	4,454.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/2770/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 253378319713

TARIMAN,AQUILINA P
Premise Address: 483 BURGOS ST. ALANG-ALANG MANDAUE CITY
Billing Address: 483 BURGOS ST. ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-42-011-5	2537030000-3	04/28/2017	APRIL/2017	4,454.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25370300003

BC08/370.3/2770/0/21/04-15-2017/81

7,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962611879341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312457

96270300005

Date : 04-15-2017

BC08/370.3/2780/0267842/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9627030000-5

Collection Ref. Code : 1841-35-137-7

Customer Information----------

Name : VENDERO,MYCO NINO T

Premise Address: 483 BURGOS ST., ALANG-ALANG MANDAUE CITY

Billing Address: 483 BURGOS ST., ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1114431	Pole No	:	0267842
Serial No	:	40051350	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3588
Period From	:	03-12-2017	Prev Rdg	:	3510
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	672	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	401.04
Transmission Charge	0.3858/kWh	30.09
System Loss Charge	0.7518/kWh	58.64
Sub-Total		489.77
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 717.95	- 107.69
Sub-Total		- 107.69
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		26.13
Transmission		0.69
System Loss		3.62
Distribution		27.38
Others		- 8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		89.73
CURRENT BILL - APRIL 2017		699.99
TOTAL AMOUNT DUE		700.28

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 1,200.00

Your monthly electricity consumption chart

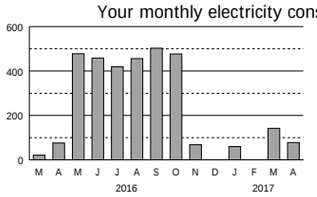

Avg Monthly Usage : 248.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.99		
Less : VAT	49.52		
Amount Net of VAT	650.47		
Less: BIR 2306	20.64		
BIR 2307	12.27	VATable Sales	610.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.21
Amount Due	617.56	VAT Zero Rated Sales	0.00
Add : VAT	49.52	VAT Amount	49.52
TOTAL AMOUNT DUE	667.08	TOTAL SALES	699.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/2780/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 962611879341

VENDERO,MYCO NINO T

Premise Address: 483 BURGOS ST., ALANG-ALANG MANDAUE CITY

Billing Address: 483 BURGOS ST., ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-35-137-7	9627030000-5	04/28/2017	APRIL/2017	700.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96270300005 BC08/370.3/2780/0/21/04-15-2017/81 7,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605454327720
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301091

60590300004

Date : 04-15-2017

BC08/370.3/2790/0267842/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6059030000-4

Collection Ref. Code : 1827-24-212-4

Customer Information----------

Name : VENDERO,MICHELLE ANN T

Premise Address: 483 BURGOS ST. ALANG ALANG MANDAUE CITY
Billing Address: 483 BURGOS ST. ALANG ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	423319GS6	Pole No	:	0267842
Serial No	:	81788798	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16285
Period From	:	03-12-2017	Prev Rdg	:	16172
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	258	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	581.00
Transmission Charge	0.3858/kWh	43.60
System Loss Charge	0.7518/kWh	84.95
Sub-Total		709.55
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.27
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 674.00	13.48
Sub-Total		25.77
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		37.85
Transmission		0.99
System Loss		5.24
Distribution		39.40
Others		3.73
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		146.36
CURRENT BILL - APRIL 2017		1,210.01
TOTAL AMOUNT DUE		1,209.41

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 2, 2017 - 674.64

Your monthly electricity consumption chart

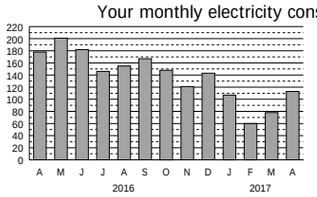

Avg Monthly Usage : 138.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,210.01		
Less : VAT	87.21		
Amount Net of VAT	1,122.80		
Less: BIR 2306	36.35		
BIR 2307	21.38	VATable Sales	1,063.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.15
Amount Due	1,065.07	VAT Zero Rated Sales	0.00
Add : VAT	87.21	VAT Amount	87.21
TOTAL AMOUNT DUE	1,152.28	TOTAL SALES	1,210.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/2790/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 605454327720

VENDERO,MICHELLE ANN T
Premise Address: 483 BURGOS ST. ALANG ALANG MANDAUE CITY
Billing Address: 483 BURGOS ST. ALANG ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-24-212-4	6059030000-4	04/28/2017	APRIL/2017	1,209.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

60590300004

BC08/370.3/2790/0/21/04-15-2017/81

7,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555672345796
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308941

55520300009

Date : 04-15-2017

BC08/370.3/2800/0267842/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5552030000-9

Collection Ref. Code : 1821-42-380-1

Customer Information----------

Name : VENDERO,MARIBEL T

Premise Address: P. BURGOS ST., ALANG-ALANG MANDAUE CITY
Billing Address: P. BURGOS ST., ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	418840GS6	Pole No	:	0267842
Serial No	:	62491727	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13409
Period From	:	03-12-2017	Prev Rdg	:	13339
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	490	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	359.91
Transmission Charge	0.3858/kWh	27.01
System Loss Charge	0.7518/kWh	52.63
Sub-Total		439.55
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 644.84	- 128.97
Sub-Total		- 128.97
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		23.44
Transmission		0.62
System Loss		3.24
Distribution		24.63
Others		- 10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		77.79
CURRENT BILL - APRIL 2017		593.66
TOTAL AMOUNT DUE		593.43

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 19, 2017 - 513.00

Your monthly electricity consumption chart

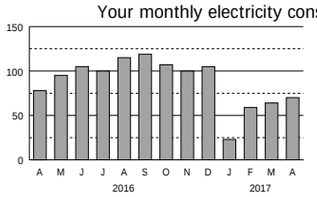

Avg Monthly Usage : 87.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.66		
Less : VAT	41.85		
Amount Net of VAT	551.81		
Less: BIR 2306	17.43		
BIR 2307	10.37	VATable Sales	515.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.94
Amount Due	524.01	VAT Zero Rated Sales	0.00
Add : VAT	41.85	VAT Amount	41.85
TOTAL AMOUNT DUE	565.86	TOTAL SALES	593.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/2800/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 555672345796

VENDERO,MARIBEL T
Premise Address: P. BURGOS ST., ALANG-ALANG MANDAUE CITY
Billing Address: P. BURGOS ST., ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-42-380-1	5552030000-9	04/28/2017	APRIL/2017	593.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

55520300009

BC08/370.3/2800/0/21/04-15-2017/81

7,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556082858880

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

5562300008

BILLING STATEMENT

1009309079

Date : 04-15-2017

BC08/370.3/2950/0267835/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5562030000-8

Collection Ref. Code : 1831-60-212-1

Customer Information----------

Name : ARENDAIN,EDITO N

Premise Address: P BURGOS ST ALANGALANG MANDAUE CITY
Billing Address: P BURGOS ST ALANGALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	304921GS6	Pole No	:	0267835
Serial No	:	46315795	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	20331
Period From	:	03-12-2017	Prev Rdg	:	20093
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	150	Billed kWh	:	238

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,223.70
Transmission Charge	0.3858/kWh	91.82
System Loss Charge	0.7518/kWh	178.93
Sub-Total		1,494.45
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.1086/kWh	25.85
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 1,903.50	38.07
Sub-Total		63.96
Government Charges		
Franchise Tax - Local		11.22
Value Added Tax		
Generation		79.72
Transmission		2.10
System Loss		11.03
Distribution		82.32
Others		9.02
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		308.79
CURRENT BILL - APRIL 2017		2,553.19
TOTAL AMOUNT DUE		2,552.57

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 1,904.00

Your monthly electricity consumption chart

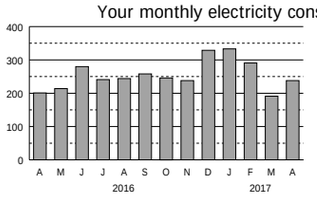

Avg Monthly Usage : 254.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,553.19		
Less : VAT	184.19		
Amount Net of VAT	2,369.00		
Less: BIR 2306	76.74		
BIR 2307	45.11	VATable Sales	2,244.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.60
Amount Due	2,247.15	VAT Zero Rated Sales	0.00
Add : VAT	184.19	VAT Amount	184.19
TOTAL AMOUNT DUE	2,431.34	TOTAL SALES	2,553.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/2950/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 556082858880

ARENDAIN,EDITO N
Premise Address: P BURGOS ST ALANGALANG MANDAUE CITY
Billing Address: P BURGOS ST ALANGALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-60-212-1	5562030000-8	04/28/2017	APRIL/2017	2,552.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5562300008

BC08/370.3/2950/0/21/04-15-2017/81

7,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622113543832

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308905

62280300005

Date : 04-15-2017

BC08/370.3/2980/0267884/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6228030000-5

Collection Ref. Code : 1815-25-812-8

Customer Information----------

Name : ENGRACIAL,JUANITA

Premise Address: ALANG-ALANG, MANDAUE
Billing Address: ALANG-ALANG, MANDAUE

TIN :

Metering Information----------

Meter No	:	206619WS6	Pole No	:	0267884
Serial No	:	49326658	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	52582
Period From	:	03-12-2017	Prev Rdg	:	52507
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	0	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	385.62
Transmission Charge	0.3858/kWh	28.94
System Loss Charge	0.7518/kWh	56.39
Sub-Total		470.95
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 690.56	- 103.58
Surcharge	0.02 of 536.00	10.72
Sub-Total		- 92.86
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		25.12
Transmission		0.66
System Loss		3.48
Distribution		26.35
Others		- 6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		87.65
CURRENT BILL - APRIL 2017		685.35
TOTAL AMOUNT DUE		685.12

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 2, 2017 - 536.00

Your monthly electricity consumption chart

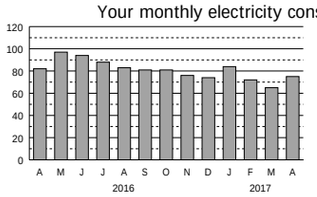

Avg Monthly Usage : 80.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	685.35		
Less : VAT	48.92		
Amount Net of VAT	636.43		
Less: BIR 2306	20.38		
BIR 2307	12.01	VATable Sales	597.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.73
Amount Due	604.04	VAT Zero Rated Sales	0.00
Add : VAT	48.92	VAT Amount	48.92
TOTAL AMOUNT DUE	652.96	TOTAL SALES	685.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/2980/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 622113543832

ENGRACIAL,JUANITA
Premise Address: ALANG-ALANG, MANDAUE
Billing Address: ALANG-ALANG, MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-25-812-8	6228030000-5	04/28/2017	APRIL/2017	685.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

62280300005

BC08/370.3/2980/0/21/04-15-2017/81

7,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822712497823

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309024

82280300003

Date : 04-15-2017

BC08/370.3/3010/0267863/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8228030000-3

Collection Ref. Code : 1815-25-824-1

Customer Information----------

Name : ENGRACIAL,JACINTO

Premise Address: ALANGALANG MANDAWE
Billing Address: ALANGALANG MANDAWE

TIN :

Metering Information----------

Meter No	:	345807GS6	Pole No	:	0267863
Serial No	:	48391625	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	99016
Period From	:	03-12-2017	Prev Rdg	:	98746
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	0	Billed kWh	:	270

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,388.23
Transmission Charge	0.3858/kWh	104.17
System Loss Charge	0.7518/kWh	202.99
Sub-Total		1,695.39
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.1086/kWh	29.32
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		29.36
Government Charges		
Franchise Tax - Local		12.51
Value Added Tax		
Generation		90.42
Transmission		2.39
System Loss		12.52
Distribution		93.31
Others		5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		344.81
CURRENT BILL - APRIL 2017		2,847.11
TOTAL AMOUNT DUE		2,847.07

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 17, 2017 - 2,062.00

Your monthly electricity consumption chart

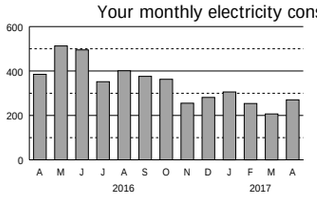

Avg Monthly Usage : 342.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,847.11		
Less : VAT	203.66		
Amount Net of VAT	2,643.45		
Less: BIR 2306	84.87		
BIR 2307	50.30	VATable Sales	2,502.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.15
Amount Due	2,508.28	VAT Zero Rated Sales	0.00
Add : VAT	203.66	VAT Amount	203.66
TOTAL AMOUNT DUE	2,711.94	TOTAL SALES	2,847.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/3010/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 822712497823

ENGRACIAL,JACINTO
Premise Address: ALANGALANG MANDAWE
Billing Address: ALANGALANG MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-25-824-1	8228030000-3	04/28/2017	APRIL/2017	2,847.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

82280300003

BC08/370.3/3010/0/21/04-15-2017/81

7,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032353584331
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03280300009

1009313783
Date : 04-15-2017
BC08/370.3/3050/0267884/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0328030000-9
Collection Ref. Code : 1815-25-854-3

Customer Information----------
Name : PONO,RAMON
Premise Address: ALANGALANG MANDAUE
Billing Address: ALANGALANG MANDAUE

TIN :

Metering Information----------

Meter No	:	206579WS6	Pole No	:	0267884
Serial No	:	47916019	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5295
Period From	:	03-12-2017	Prev Rdg	:	5112
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	0	Billed kWh	:	183

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 18.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	940.91
Transmission Charge	0.3858/kWh	70.60
System Loss Charge	0.7518/kWh	137.58
Sub-Total		1,149.09
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.87
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		19.90
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		61.28
Transmission		1.62
System Loss		8.49
Distribution		63.43
Others		3.41
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		233.90
CURRENT BILL - APRIL 2017		1,931.51
TOTAL AMOUNT DUE		1,912.64

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 1,500.00

Your monthly electricity consumption chart

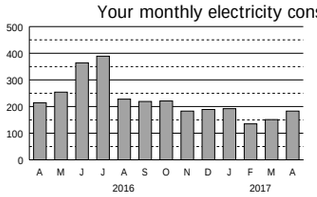

Avg Monthly Usage : 224.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,931.51		
Less : VAT	138.23		
Amount Net of VAT	1,793.28		
Less: BIR 2306	57.61		
BIR 2307	34.12	VATable Sales	1,697.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.67
Amount Due	1,701.55	VAT Zero Rated Sales	0.00
Add : VAT	138.23	VAT Amount	138.23
TOTAL AMOUNT DUE	1,839.78	TOTAL SALES	1,931.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/3050/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 032353584331

PONO,RAMON
Premise Address: ALANGALANG MANDAUE
Billing Address: ALANGALANG MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-25-854-3	0328030000-9	04/28/2017	APRIL/2017	1,912.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

03280300009 BC08/370.3/3050/0/21/04-15-2017/81 7,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992065325018

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310606

99279200002

Date : 04-15-2017

BC08/370.3/3060/0267891/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9927920000-2

Collection Ref. Code : 1835-80-650-3

Customer Information----------

Name : BAGUIO,SAMUEL L

Premise Address: ALANG-ALANG, MANDAUE CIT
Billing Address: ALANG-ALANG, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	130002WS6	Pole No	:	0267891
Serial No	:	69863429	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	53682
Period From	:	03-12-2017	Prev Rdg	:	53541
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	2054	Billed kWh	:	141

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,113.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	724.97
Transmission Charge	0.3858/kWh	54.40
System Loss Charge	0.7518/kWh	106.00
Sub-Total		885.37
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.31
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 186.50	3.73
Sub-Total		19.06
Government Charges		
Franchise Tax - Local		6.56
Value Added Tax		
Generation		47.23
Transmission		1.24
System Loss		6.56
Distribution		49.01
Others		3.07
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		180.84
CURRENT BILL - APRIL 2017		1,493.70
TOTAL AMOUNT DUE		380.20

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 1,300.00

Your monthly electricity consumption chart

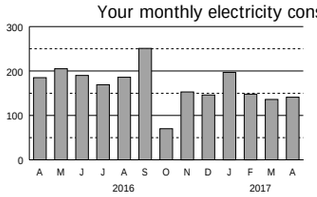

Avg Monthly Usage : 167.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,493.70		
Less : VAT	107.11		
Amount Net of VAT	1,386.59		
Less: BIR 2306	44.64		
BIR 2307	26.39	VATable Sales	1,312.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.73
Amount Due	1,315.56	VAT Zero Rated Sales	0.00
Add : VAT	107.11	VAT Amount	107.11
TOTAL AMOUNT DUE	1,422.67	TOTAL SALES	1,493.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/3060/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 992065325018

BAGUIO,SAMUEL L
Premise Address: ALANG-ALANG, MANDAUE CIT
Billing Address: ALANG-ALANG, MANDAUE CIT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-80-650-3	9927920000-2	04/28/2017	APRIL/2017	380.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99279200002

BC08/370.3/3060/0/21/04-15-2017/81

7,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211367004176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304458

21100300009

Date : 04-15-2017

BC08/370.3/3090/0267891/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2110030000-9

Collection Ref. Code : 1819-55-044-3

Customer Information----------

Name : JUANICO,ERLINDA (M2) B

Premise Address: #544 P. BURGOS ST. ALANG-ALANG MANDAUE CITY

Billing Address: #544 P. BURGOS ST. ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1035562	Pole No	:	0267891
Serial No	:	121758631	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2225
Period From	:	03-12-2017	Prev Rdg	:	2159
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	1174	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	339.35
Transmission Charge	0.3858/kWh	25.46
System Loss Charge	0.7518/kWh	49.62
Sub-Total		414.43
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 608.28	- 121.66
Surcharge	0.02 of 974.00	19.48
Sub-Total		- 102.18
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		22.10
Transmission		0.58
System Loss		3.06
Distribution		23.26
Others		- 7.16
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.81
CURRENT BILL - APRIL 2017		581.91
TOTAL AMOUNT DUE		581.13

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 975.00

Your monthly electricity consumption chart

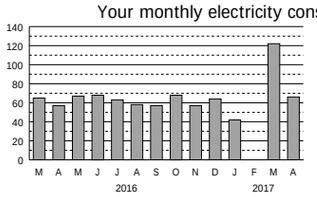

Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.91		
Less : VAT	41.84		
Amount Net of VAT	540.07		
Less: BIR 2306	17.44		
BIR 2307	10.17	VATable Sales	506.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.97
Amount Due	512.46	VAT Zero Rated Sales	0.00
Add : VAT	41.84	VAT Amount	41.84
TOTAL AMOUNT DUE	554.30	TOTAL SALES	581.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/3090/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 211367004176

JUANICO,ERLINDA (M2) B

Premise Address: #544 P. BURGOS ST. ALANG-ALANG MANDAUE CITY

Billing Address: #544 P. BURGOS ST. ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-55-044-3	2110030000-9	04/28/2017	APRIL/2017	581.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21100300009 BC08/370.3/3090/0/21/04-15-2017/81 7,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935385586104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299857

93530300008

Date : 04-15-2017

BC08/370.3/3100/0267891/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9353030000-8

Collection Ref. Code : 1821-65-170-7

Customer Information----------

Name : JUANICO,ALGERICO

Premise Address: ALANG-ALANG MANDAUE CITY

Billing Address: ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	206623WS6	Pole No	:	0267891
Serial No	:	46060572	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	62975
Period From	:	03-12-2017	Prev Rdg	:	62578
No of Days	:	31	Diff Rdg	:	397
Avg kWh/day	:	12.81	Registered	:	397
Conn Load	:	807	Billed kWh	:	397

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,041.22
Transmission Charge	0.3858/kWh	153.16
System Loss Charge	0.7518/kWh	298.46
Sub-Total		2,492.84
Distribution Charges		
Distribution Charge	1.7506/kWh	694.99
Supply Charge	0.4118/kWh	163.48
Metering Charge	0.6989/kWh	277.46
	5.00/month	5.00
Sub-Total		1,140.93
Others		
Subsidy on Lifeline Charge	0.1086/kWh	43.11
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 3,064.50	61.29
Sub-Total		104.46
Government Charges		
Franchise Tax - Local		18.69
Value Added Tax		
Generation		132.97
Transmission		3.50
System Loss		18.43
Distribution		136.91
Others		14.78
Universal Charge		
Missionary Electrification	0.1561/kWh	61.97
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.23
Sub-Total		514.41
CURRENT BILL - APRIL 2017		4,252.64
TOTAL AMOUNT DUE		4,252.64

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 3,064.64

Your monthly electricity consumption chart

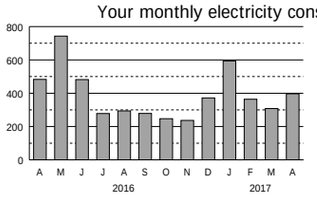

Avg Monthly Usage : 390.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,252.64		
Less : VAT	306.59		
Amount Net of VAT	3,946.05		
Less: BIR 2306	127.74		
BIR 2307	75.14	VATable Sales	3,738.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.82
Amount Due	3,743.17	VAT Zero Rated Sales	0.00
Add : VAT	306.59	VAT Amount	306.59
TOTAL AMOUNT DUE	4,049.76	TOTAL SALES	4,252.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/3100/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 935385586104

JUANICO,ALGERICO

Premise Address: ALANG-ALANG MANDAUE CITY

Billing Address: ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-65-170-7	9353030000-8	04/28/2017	APRIL/2017	4,252.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93530300008

BC08/370.3/3100/0/21/04-15-2017/81

7,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022130352538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309274

02279200006

Date : 04-15-2017

BC08/370.3/3110/0267891/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0227920000-6

Collection Ref. Code : 1841-87-122-2

Customer Information----------

Name : JUANICO,ERLINDA (M3) B

Premise Address: 544 BURGOS STREET ALANG-ALANG MANDAUE CITY

Billing Address: 544 BURGOS STREET ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	385161GS6	Pole No	:	0267891
Serial No	:	2003131723	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11877
Period From	:	03-12-2017	Prev Rdg	:	11764
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	492	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	581.00
Transmission Charge	0.3858/kWh	43.60
System Loss Charge	0.7518/kWh	84.95
Sub-Total		709.55
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.27
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		12.29
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		37.85
Transmission		0.99
System Loss		5.24
Distribution		39.40
Others		2.10
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		144.66
CURRENT BILL - APRIL 2017		1,194.83
TOTAL AMOUNT DUE		1,194.11

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 885.00

Your monthly electricity consumption chart

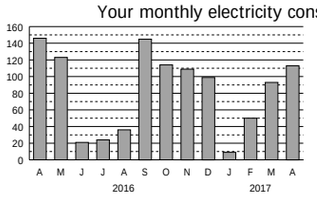

Avg Monthly Usage : 83.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,194.83		
Less : VAT	85.58		
Amount Net of VAT	1,109.25		
Less: BIR 2306	35.67		
BIR 2307	21.11	VATable Sales	1,050.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.08
Amount Due	1,052.47	VAT Zero Rated Sales	0.00
Add : VAT	85.58	VAT Amount	85.58
TOTAL AMOUNT DUE	1,138.05	TOTAL SALES	1,194.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/3110/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 022130352538

JUANICO,ERLINDA (M3) B

Premise Address: 544 BURGOS STREET ALANG-ALANG MANDAUE CITY

Billing Address: 544 BURGOS STREET ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-87-122-2	0227920000-6	04/28/2017	APRIL/2017	1,194.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02279200006

BC08/370.3/3110/0/21/04-15-2017/81

7,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865232122977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312227

86589200004

Date : 04-15-2017

BC08/370.3/3120/0267905/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8658920000-4

Collection Ref. Code : 1837-23-644-5

Customer Information----------

Name : PREGLO,PACITA J (TM)

Premise Address: P BURGOS ST.,ALANG-ALANG MANDAUE CITY

Billing Address: P BURGOS ST.,ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1084176	Pole No	:	0267905
Serial No	:	40016420	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5465
Period From	:	03-12-2017	Prev Rdg	:	4933
No of Days	:	31	Diff Rdg	:	532
Avg kWh/day	:	17.16	Registered	:	532
Conn Load	:	120	Billed kWh	:	532

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,735.33
Transmission Charge	0.6472/kWh	344.31
System Loss Charge	0.7341/kWh	390.54
Sub-Total		3,470.18
Distribution Charges		
Distribution Charge	1.7506/kWh	931.32
Supply Charge	0.4118/kWh	219.08
Metering Charge	0.6989/kWh	371.81
	5.00/month	5.00
Sub-Total		1,527.21
Others		
Subsidy on Lifeline Charge	0.1086/kWh	57.78
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Surcharge	0.02 of 10,741.00	214.82
Sub-Total		272.68
Government Charges		
Franchise Tax - Local		26.35
Value Added Tax		
Generation		178.18
Transmission		7.87
System Loss		23.38
Distribution		183.27
Others		35.88
Universal Charge		
Missionary Electrification	0.1561/kWh	83.04
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.97
Sub-Total		708.37
CURRENT BILL - APRIL 2017		5,978.44
TOTAL AMOUNT DUE		5,978.19

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 10,741.00

Your monthly electricity consumption chart

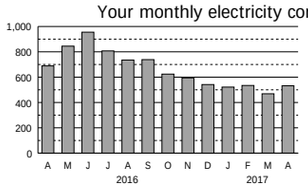

Avg Monthly Usage : 660.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,978.44		
Less : VAT	428.58		
Amount Net of VAT	5,549.86		
Less: BIR 2306	178.57		
BIR 2307	105.93	VATable Sales	5,270.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	279.79
Amount Due	5,265.36	VAT Zero Rated Sales	0.00
Add : VAT	428.58	VAT Amount	428.58
TOTAL AMOUNT DUE	5,693.94	TOTAL SALES	5,978.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/3120/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 865232122977

PREGLO,PACITA J (TM)

Premise Address: P BURGOS ST.,ALANG-ALANG MANDAUE CITY

Billing Address: P BURGOS ST.,ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-23-644-5	8658920000-4	04/28/2017	APRIL/2017	5,978.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86589200004

BC08/370.3/3120/0/21/04-15-2017/81

7,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011624615250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304494

01131300004

Date : 04-15-2017

BC08/370.3/3140/0267912/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0113130000-4

Collection Ref. Code : 1829-43-110-2

Customer Information----------

Name : ALFORNON,AMELITA ORDANIZA

Premise Address: P BURGOS ST ALANGALANG MANDAUE CITY

Billing Address: P BURGOS ST ALANGALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	317878GS6	Pole No	:	0267912
Serial No	:	43474397	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	17207
Period From	:	03-12-2017	Prev Rdg	:	17092
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	240	Billed kWh	:	115

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	591.28
Transmission Charge	0.3858/kWh	44.37
System Loss Charge	0.7518/kWh	86.46
Sub-Total		722.11
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.49
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,063.00	21.26
Sub-Total		33.77
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		38.52
Transmission		1.02
System Loss		5.33
Distribution		40.09
Others		4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		149.91
CURRENT BILL - APRIL 2017		1,239.84
TOTAL AMOUNT DUE		1,239.02

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 1,064.00

Your monthly electricity consumption chart

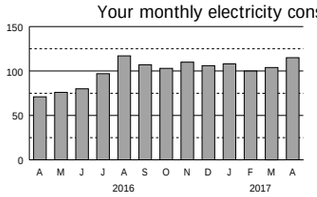

Avg Monthly Usage : 99.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,239.84		
Less : VAT	89.67		
Amount Net of VAT	1,150.17		
Less: BIR 2306	37.37		
BIR 2307	21.91	VATable Sales	1,089.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.24
Amount Due	1,090.89	VAT Zero Rated Sales	0.00
Add : VAT	89.67	VAT Amount	89.67
TOTAL AMOUNT DUE	1,180.56	TOTAL SALES	1,239.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/3140/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 011624615250

ALFORNON,AMELITA ORDANIZA

Premise Address: P BURGOS ST ALANGALANG MANDAUE CITY

Billing Address: P BURGOS ST ALANGALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-43-110-2	0113130000-4	04/28/2017	APRIL/2017	1,239.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01131300004

BC08/370.3/3140/0/21/04-15-2017/81

7,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044354139576

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304306

04420300008

Date : 04-15-2017

BC08/370.3/3160/0267912/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0442030000-8

Collection Ref. Code : 1821-38-260-9

Customer Information----------

Name : PAGENTE,ROSARIO Y

Premise Address: #537 P. BURGOS ST., ALANG-ALANG MANDAUE CITY
Billing Address: #537 P. BURGOS ST., ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	122812WS6	Pole No	:	0267912
Serial No	:	70016001	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	45883
Period From	:	03-12-2017	Prev Rdg	:	45690
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	550	Billed kWh	:	193

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	992.33
Transmission Charge	0.3858/kWh	74.46
System Loss Charge	0.7518/kWh	145.10
Sub-Total		1,211.89
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.96
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		20.99
Government Charges		
Franchise Tax - Local		8.95
Value Added Tax		
Generation		64.65
Transmission		1.71
System Loss		8.96
Distribution		66.87
Others		3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		246.67
CURRENT BILL - APRIL 2017		2,036.79
TOTAL AMOUNT DUE		2,036.70

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 14, 2017 - 6,250.00

Your monthly electricity consumption chart

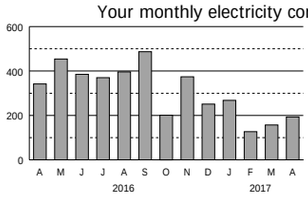

Avg Monthly Usage : 308.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,036.79		
Less : VAT	145.78		
Amount Net of VAT	1,891.01		
Less: BIR 2306	60.76		
BIR 2307	35.98	VATable Sales	1,790.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.89
Amount Due	1,794.27	VAT Zero Rated Sales	0.00
Add : VAT	145.78	VAT Amount	145.78
TOTAL AMOUNT DUE	1,940.05	TOTAL SALES	2,036.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/3160/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 044354139576

PAGENTE,ROSARIO Y
Premise Address: #537 P. BURGOS ST., ALANG-ALANG MANDAUE CITY
Billing Address: #537 P. BURGOS ST., ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-38-260-9	0442030000-8	04/28/2017	APRIL/2017	2,036.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04420300008

BC08/370.3/3160/0/21/04-15-2017/81

7,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037606607219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301004

03799200005

Date : 04-15-2017

BC08/370.3/3170/0267716/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0379920000-5

Collection Ref. Code : 1837-78-698-4

Customer Information----------

Name : AMANTE,ARLINA Y

Premise Address: 538 P BURGOS ST ALANG-ALANG MANDAUE CITY

Billing Address: 538 P BURGOS ST ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	139758WS6	Pole No	:	0267716
Serial No	:	65256105	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15064
Period From	:	03-12-2017	Prev Rdg	:	14572
No of Days	:	31	Diff Rdg	:	492
Avg kWh/day	:	15.87	Registered	:	492
Conn Load	:	632	Billed kWh	:	492

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,529.67
Transmission Charge	0.3858/kWh	189.81
System Loss Charge	0.7518/kWh	369.89
Sub-Total		3,089.37
Distribution Charges		
Distribution Charge	1.7506/kWh	861.30
Supply Charge	0.4118/kWh	202.61
Metering Charge	0.6989/kWh	343.86
	5.00/month	5.00
Sub-Total		1,412.77
Others		
Subsidy on Lifeline Charge	0.1086/kWh	53.43
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Sub-Total		53.51
Government Charges		
Franchise Tax - Local		22.78
Value Added Tax		
Generation		164.79
Transmission		4.34
System Loss		22.82
Distribution		169.53
Others		9.15
Universal Charge		
Missionary Electrification	0.1561/kWh	76.81
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.01
Sub-Total		627.81
CURRENT BILL - APRIL 2017		5,183.46
TOTAL AMOUNT DUE		5,182.97

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 3,489.00

Your monthly electricity consumption chart

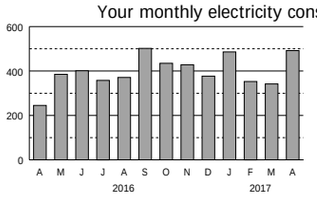

Avg Monthly Usage : 398.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,183.46		
Less : VAT	370.63		
Amount Net of VAT	4,812.83		
Less: BIR 2306	154.43		
BIR 2307	91.57	VATable Sales	4,555.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	257.18
Amount Due	4,566.83	VAT Zero Rated Sales	0.00
Add : VAT	370.63	VAT Amount	370.63
TOTAL AMOUNT DUE	4,937.46	TOTAL SALES	5,183.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/3170/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 037606607219

AMANTE,ARLINA Y

Premise Address: 538 P BURGOS ST ALANG-ALANG MANDAUE CITY

Billing Address: 538 P BURGOS ST ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-78-698-4	0379920000-5	04/28/2017	APRIL/2017	5,182.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03799200005

BC08/370.3/3170/0/21/04-15-2017/81

7,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027501399401

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311573

02790300004

Date : 04-15-2017

BC08/370.3/3180/0267723/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0279030000-4

Collection Ref. Code : 1827-37-062-9

Customer Information----------

Name : YAP,PETER P

Premise Address: BURGOS ST ALANGALANG MANDAUE CITY
Billing Address: BURGOS ST ALANGALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	509432 GS6	Pole No	:	0267723
Serial No	:	59878318	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12748
Period From	:	03-12-2017	Prev Rdg	:	12605
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	150	Billed kWh	:	143

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	735.25
Transmission Charge	0.3858/kWh	55.17
System Loss Charge	0.7518/kWh	107.51
Sub-Total		897.93
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.53
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		15.55
Government Charges		
Franchise Tax - Local		6.64
Value Added Tax		
Generation		47.90
Transmission		1.26
System Loss		6.65
Distribution		49.70
Others		2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		182.93
CURRENT BILL - APRIL 2017		1,510.58
TOTAL AMOUNT DUE		1,510.55

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 19, 2017 - 1,182.00

Your monthly electricity consumption chart

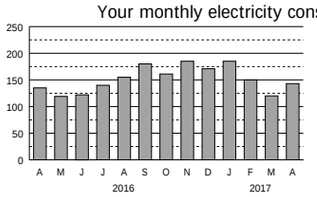

Avg Monthly Usage : 151.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,510.58		
Less : VAT	108.17		
Amount Net of VAT	1,402.41		
Less: BIR 2306	45.09		
BIR 2307	26.69	VATable Sales	1,327.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.76
Amount Due	1,330.63	VAT Zero Rated Sales	0.00
Add : VAT	108.17	VAT Amount	108.17
TOTAL AMOUNT DUE	1,438.80	TOTAL SALES	1,510.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/3180/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 027501399401

YAP,PETER P
Premise Address: BURGOS ST ALANGALANG MANDAUE CITY
Billing Address: BURGOS ST ALANGALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-37-062-9	0279030000-4	04/28/2017	APRIL/2017	1,510.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

02790300004 BC08/370.3/3180/0/21/04-15-2017/81 7,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204273211581

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300711

20440300000

Date : 04-15-2017

BC08/370.3/3190/0285802/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2044030000-0

Collection Ref. Code : 1811-33-017-7

Customer Information----------

Name : PONO,MARIA B.

Premise Address: 540 BURGOS ST. ALANG-ALANG MANDAUE CITY
Billing Address: 540 BURGOS ST. ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	252898SS6	Pole No	:	0285802
Serial No	:	32843388	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	33762
Period From	:	03-12-2017	Prev Rdg	:	33442
No of Days	:	31	Diff Rdg	:	320
Avg kWh/day	:	10.32	Registered	:	320
Conn Load	:	300	Billed kWh	:	320

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,645.31
Transmission Charge	0.3858/kWh	123.46
System Loss Charge	0.7518/kWh	240.58
Sub-Total		2,009.35
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.1086/kWh	34.75
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		34.80
Government Charges		
Franchise Tax - Local		14.82
Value Added Tax		
Generation		107.17
Transmission		2.82
System Loss		14.86
Distribution		110.47
Others		5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		408.54
CURRENT BILL - APRIL 2017		3,373.31
TOTAL AMOUNT DUE		3,373.22

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 2,568.00

Your monthly electricity consumption chart

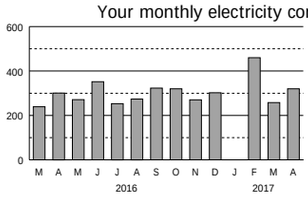

Avg Monthly Usage : 303.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,373.31		
Less : VAT	241.27		
Amount Net of VAT	3,132.04		
Less: BIR 2306	100.55		
BIR 2307	59.59	VATable Sales	2,964.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.27
Amount Due	2,971.90	VAT Zero Rated Sales	0.00
Add : VAT	241.27	VAT Amount	241.27
TOTAL AMOUNT DUE	3,213.17	TOTAL SALES	3,373.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/3190/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 204273211581

PONO,MARIA B.
Premise Address: 540 BURGOS ST. ALANG-ALANG MANDAUE CITY
Billing Address: 540 BURGOS ST. ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-33-017-7	2044030000-0	04/28/2017	APRIL/2017	3,373.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20440300000

BC08/370.3/3190/0/21/04-15-2017/81

7,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859795422703
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85940300008

1009309962
Date : 04-15-2017
BC08/370.3/3210/0267905/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8594030000-8
Collection Ref. Code : 1823-94-524-4

Customer Information----------
Name : PONO,MARIA
Premise Address: BURGOS ST MANDAUE CITY
Billing Address: BURGOS ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	014167 EFS6	Pole No	:	0267905
Serial No	:	121447635	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10495
Period From	:	03-12-2017	Prev Rdg	:	10286
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	150	Billed kWh	:	209

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,074.59
Transmission Charge	0.3858/kWh	80.63
System Loss Charge	0.7518/kWh	157.13
Sub-Total		1,312.35
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.1086/kWh	22.70
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		22.73
Government Charges		
Franchise Tax - Local		9.69
Value Added Tax		
Generation		69.99
Transmission		1.85
System Loss		9.70
Distribution		72.36
Others		3.89
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		267.05
CURRENT BILL - APRIL 2017		2,205.15
TOTAL AMOUNT DUE		2,204.53

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 17, 2017 - 3,602.00

Your monthly electricity consumption chart

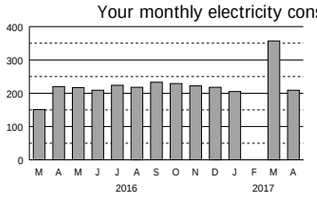

Avg Monthly Usage : 224.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,205.15		
Less : VAT	157.79		
Amount Net of VAT	2,047.36		
Less: BIR 2306	65.75		
BIR 2307	38.96	VATable Sales	1,938.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.26
Amount Due	1,942.65	VAT Zero Rated Sales	0.00
Add : VAT	157.79	VAT Amount	157.79
TOTAL AMOUNT DUE	2,100.44	TOTAL SALES	2,205.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/3210/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 859795422703

PONO,MARIA
Premise Address: BURGOS ST MANDAUE CITY
Billing Address: BURGOS ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-94-524-4	8594030000-8	04/28/2017	APRIL/2017	2,204.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

85940300008

BC08/370.3/3210/0/21/04-15-2017/81

7,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383251087229

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306593

38305724734

Date : 04-15-2017

BC08/370.3/3225/0267926/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3830572473-4

Collection Ref. Code : 1851-86-146-7

Customer Information----------

Name : CABAG,SHIRLEY PONO

Premise Address: 540 P. BURGOS ST. ALANG-ALANG
Billing Address: 540 P. BURGOS ST. ALANG-ALANG

TIN :

Metering Information----------

Meter No	:	534636 GS6	Pole No	:	0267926
Serial No	:	65309417	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13904
Period From	:	03-12-2017	Prev Rdg	:	13653
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	222	Billed kWh	:	251

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,290.54
Transmission Charge	0.3858/kWh	96.84
System Loss Charge	0.7518/kWh	188.70
Sub-Total		1,576.08
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.1086/kWh	27.26
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,222.00	44.44
Sub-Total		71.74
Government Charges		
Franchise Tax - Local		11.85
Value Added Tax		
Generation		84.06
Transmission		2.21
System Loss		11.65
Distribution		86.78
Others		10.03
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		326.15
CURRENT BILL - APRIL 2017		2,697.15
TOTAL AMOUNT DUE		2,697.02

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 2,222.00

Your monthly electricity consumption chart

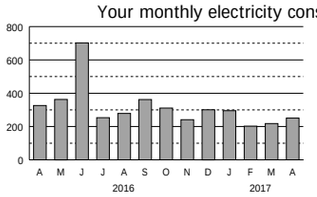

Avg Monthly Usage : 315.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,697.15		
Less : VAT	194.73		
Amount Net of VAT	2,502.42		
Less: BIR 2306	81.14		
BIR 2307	47.66	VATable Sales	2,371.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.42
Amount Due	2,373.62	VAT Zero Rated Sales	0.00
Add : VAT	194.73	VAT Amount	194.73
TOTAL AMOUNT DUE	2,568.35	TOTAL SALES	2,697.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/3225/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 383251087229

CABAG,SHIRLEY PONO
Premise Address: 540 P. BURGOS ST. ALANG-ALANG
Billing Address: 540 P. BURGOS ST. ALANG-ALANG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-86-146-7	3830572473-4	04/28/2017	APRIL/2017	2,697.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38305724734

BC08/370.3/3225/0/21/04-15-2017/81

7,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972813392233

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301772

97287686659

Date : 04-15-2017

BC08/370.3/3281/0267926/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9728768665-9

Collection Ref. Code : 1857-90-161-4

Customer Information----------

Name : BORBON,RAMIL TAN

Premise Address: P.BURGOS ST. ALANG-ALANG, MANDAUE CITY
Billing Address: P.BURGOS ST. ALANG-ALANG, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	8878 EES6	Pole No	:	0267926
Serial No	:	06164335	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2704
Period From	:	03-12-2017	Prev Rdg	:	2632
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	222	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	370.20
Transmission Charge	0.3858/kWh	27.78
System Loss Charge	0.7518/kWh	54.13
Sub-Total		452.11
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 663.12	- 99.47
Sub-Total		- 99.47
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		24.11
Transmission		0.64
System Loss		3.34
Distribution		25.32
Others		- 7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		82.85
CURRENT BILL - APRIL 2017		646.50
TOTAL AMOUNT DUE		646.40

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 1,198.00

Your monthly electricity consumption chart

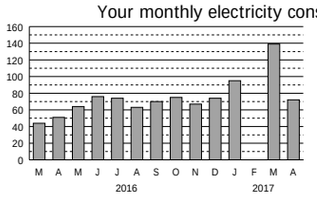

Avg Monthly Usage : 74.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.50		
Less : VAT	45.74		
Amount Net of VAT	600.76		
Less: BIR 2306	19.07		
BIR 2307	11.33	VATable Sales	563.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.11
Amount Due	570.36	VAT Zero Rated Sales	0.00
Add : VAT	45.74	VAT Amount	45.74
TOTAL AMOUNT DUE	616.10	TOTAL SALES	646.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/3281/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 972813392233

BORBON,RAMIL TAN
Premise Address: P.BURGOS ST. ALANG-ALANG, MANDAUE CITY
Billing Address: P.BURGOS ST. ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-90-161-4	9728768665-9	04/28/2017	APRIL/2017	646.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97287686659

BC08/370.3/3281/0/21/04-15-2017/81

7,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615906084562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305596

61541300002

Date : 04-15-2017

BC08/370.3/3290/0285816/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6154130000-2

Collection Ref. Code : 1835-42-185-7

Customer Information----------

Name : SABSAL,EUTEMIO F

Premise Address: PLARIDEL ST., ALANG-ALANG MANDAUE CITY

Billing Address: PLARIDEL ST., ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1023055	Pole No	:	0285816
Serial No	:	121755350	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	730
Period From	:	03-12-2017	Prev Rdg	:	703
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	724	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	138.82
Transmission Charge	0.3858/kWh	10.42
System Loss Charge	0.7518/kWh	20.30
Sub-Total		169.54
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 251.80	- 163.67
Sub-Total		- 163.67
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		9.04
Transmission		0.24
System Loss		1.27
Distribution		9.87
Others		- 13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.51
CURRENT BILL - APRIL 2017		108.64
TOTAL AMOUNT DUE		107.97

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 240.00

Your monthly electricity consumption chart

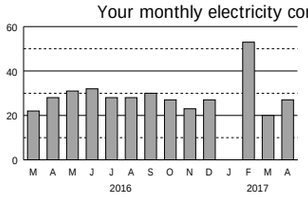

Avg Monthly Usage : 28.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.64		
Less : VAT	7.20		
Amount Net of VAT	101.44		
Less: BIR 2306	3.00		
BIR 2307	1.77	VATable Sales	88.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.31
Amount Due	96.67	VAT Zero Rated Sales	0.00
Add : VAT	7.20	VAT Amount	7.20
TOTAL AMOUNT DUE	103.87	TOTAL SALES	108.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/3290/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 615906084562

SABSAL,EUTEMIO F

Premise Address: PLARIDEL ST., ALANG-ALANG MANDAUE CITY

Billing Address: PLARIDEL ST., ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-42-185-7	6154130000-2	04/28/2017	APRIL/2017	107.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61541300002

BC08/370.3/3290/0/21/04-15-2017/81

7,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915976599883

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306596

91541300009

Date : 04-15-2017

BC08/370.3/3320/0285816/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9154130000-9

Collection Ref. Code : 1835-42-200-4

Customer Information----------

Name : PONDOLANAN,SAMUEL D

Premise Address: PLARIDEL ST., ALANG-ALANG MANDAUE CITY
Billing Address: PLARIDEL ST., ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	112481DS6	Pole No	:	0285816
Serial No	:	24836686	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	64529
Period From	:	03-12-2017	Prev Rdg	:	64419
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	484	Billed kWh	:	110

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	565.58
Transmission Charge	0.3858/kWh	42.44
System Loss Charge	0.7518/kWh	82.70
Sub-Total		690.72
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.95
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 742.50	14.85
Sub-Total		26.82
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		36.83
Transmission		0.97
System Loss		5.11
Distribution		38.37
Others		3.84
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		142.72
CURRENT BILL - APRIL 2017		1,180.01
TOTAL AMOUNT DUE		1,179.46

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 743.00

Your monthly electricity consumption chart

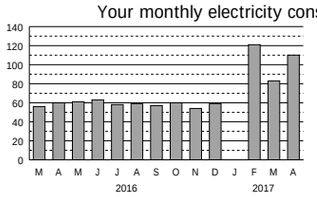

Avg Monthly Usage : 69.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,180.01		
Less : VAT	85.12		
Amount Net of VAT	1,094.89		
Less: BIR 2306	35.47		
BIR 2307	20.85	VATable Sales	1,037.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.60
Amount Due	1,038.57	VAT Zero Rated Sales	0.00
Add : VAT	85.12	VAT Amount	85.12
TOTAL AMOUNT DUE	1,123.69	TOTAL SALES	1,180.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/3320/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 915976599883

PONDOLANAN,SAMUEL D
Premise Address: PLARIDEL ST., ALANG-ALANG MANDAUE CITY
Billing Address: PLARIDEL ST., ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-42-200-4	9154130000-9	04/28/2017	APRIL/2017	1,179.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91541300009

BC08/370.3/3320/0/21/04-15-2017/81

7,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315512640930

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305062

31541300005

Date : 04-15-2017

BC08/370.3/3350/0285816/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3154130000-5

Collection Ref. Code : 1835-42-173-3

Customer Information----------

Name : BOLANTE,APOLINARIO C

Premise Address: PLARIDEL ST., ALANG-ALANG MANDAUE CITY
Billing Address: PLARIDEL ST., ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	112497DS6	Pole No	:	0285816
Serial No	:	26685095	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	36655
Period From	:	03-12-2017	Prev Rdg	:	36607
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	450	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	246.80
Transmission Charge	0.3858/kWh	18.52
System Loss Charge	0.7518/kWh	36.09
Sub-Total		301.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 443.76	- 177.50
Sub-Total		- 177.50
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		16.09
Transmission		0.43
System Loss		2.22
Distribution		17.08
Others		- 14.17
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.84
CURRENT BILL - APRIL 2017		312.10
TOTAL AMOUNT DUE		312.02

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 192.00

Your monthly electricity consumption chart

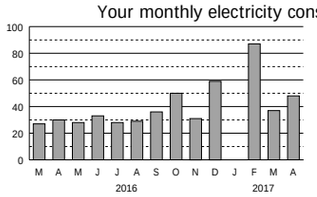

Avg Monthly Usage : 40.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.10		
Less : VAT	21.65		
Amount Net of VAT	290.45		
Less: BIR 2306	9.01		
BIR 2307	5.35	VATable Sales	266.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.19
Amount Due	276.09	VAT Zero Rated Sales	0.00
Add : VAT	21.65	VAT Amount	21.65
TOTAL AMOUNT DUE	297.74	TOTAL SALES	312.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/3350/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 315512640930

BOLANTE,APOLINARIO C
Premise Address: PLARIDEL ST., ALANG-ALANG MANDAUE CITY
Billing Address: PLARIDEL ST., ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-42-173-3	3154130000-5	04/28/2017	APRIL/2017	312.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31541300005

BC08/370.3/3350/0/21/04-15-2017/81

7,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815721936016

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305607

81541300000

Date : 04-15-2017

BC08/370.3/3380/0285816/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8154130000-0

Collection Ref. Code : 1835-42-194-6

Customer Information----------

Name : ANCIT,EXEQUIEL N

Premise Address: PLARIDEL ST., ALANG-ALANG MANDAUE CITY
Billing Address: PLARIDEL ST., ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1095216	Pole No	:	0285816
Serial No	:	129123455	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	877
Period From	:	03-12-2017	Prev Rdg	:	851
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	319	Billed kWh	:	26

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	133.68
Transmission Charge	0.3858/kWh	10.03
System Loss Charge	0.7518/kWh	19.55
Sub-Total		163.26
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 242.66	- 157.73
Surcharge	0.02 of 108.00	2.16
Sub-Total		- 155.57
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.71
Transmission		0.23
System Loss		1.21
Distribution		9.53
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.02
CURRENT BILL - APRIL 2017		107.11
TOTAL AMOUNT DUE		106.94

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 11, 2017 - 108.00

Your monthly electricity consumption chart

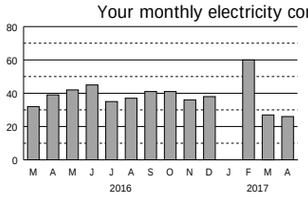

Avg Monthly Usage : 38.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.11		
Less : VAT	7.20		
Amount Net of VAT	99.91		
Less: BIR 2306	3.01		
BIR 2307	1.75	VATable Sales	87.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.82
Amount Due	95.15	VAT Zero Rated Sales	0.00
Add : VAT	7.20	VAT Amount	7.20
TOTAL AMOUNT DUE	102.35	TOTAL SALES	107.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/3380/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 815721936016

ANCIT,EXEQUIEL N
Premise Address: PLARIDEL ST., ALANG-ALANG MANDAUE CITY
Billing Address: PLARIDEL ST., ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-42-194-6	8154130000-0	04/28/2017	APRIL/2017	106.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

81541300000 BC08/370.3/3380/0/21/04-15-2017/81 7,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025902229308

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310951

02541300006

Date : 04-15-2017

BC08/370.3/3400/0285816/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0254130000-6

Collection Ref. Code : 1835-42-209-8

Customer Information----------

Name : OSIGAN,IRENE F.

Premise Address: PLARIDEL ST., ALANG-ALAN MANDAUE CITY
Billing Address: PLARIDEL ST., ALANG-ALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	167592WS6	Pole No	:	0285816
Serial No	:	48326889	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12152
Period From	:	03-12-2017	Prev Rdg	:	12094
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	200	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	298.21
Transmission Charge	0.3858/kWh	22.38
System Loss Charge	0.7518/kWh	43.60
Sub-Total		364.19
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 535.14	- 160.54
Surcharge	0.02 of 295.00	5.90
Sub-Total		- 154.64
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		19.42
Transmission		0.51
System Loss		2.70
Distribution		20.51
Others		- 12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.68
CURRENT BILL - APRIL 2017		441.18
TOTAL AMOUNT DUE		440.37

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 1, 2017 - 296.00

Your monthly electricity consumption chart

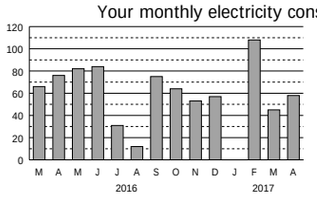

Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.18		
Less : VAT	31.14		
Amount Net of VAT	410.04		
Less: BIR 2306	12.99		
BIR 2307	7.65	VATable Sales	380.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.54
Amount Due	389.40	VAT Zero Rated Sales	0.00
Add : VAT	31.14	VAT Amount	31.14
TOTAL AMOUNT DUE	420.54	TOTAL SALES	441.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/3400/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 025902229308

OSIGAN,IRENE F.
Premise Address: PLARIDEL ST., ALANG-ALAN MANDAUE CITY
Billing Address: PLARIDEL ST., ALANG-ALAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-42-209-8	0254130000-6	04/28/2017	APRIL/2017	440.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

02541300006 BC08/370.3/3400/0/21/04-15-2017/81 7,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215024761097

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306125

21541300006

Date : 04-15-2017

BC08/370.3/3410/0285816/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2154130000-6

Collection Ref. Code : 1835-42-167-9

Customer Information----------

Name : TRADIO,MANUEL

Premise Address: PLARIDEL ST., ALANG-ALANG MANDAUE CITY
Billing Address: PLARIDEL ST., ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	112496DS6	Pole No	:	0285816
Serial No	:	28282525	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	56766
Period From	:	03-12-2017	Prev Rdg	:	56742
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	319	Billed kWh	:	24

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	123.40
Transmission Charge	0.3858/kWh	9.26
System Loss Charge	0.7518/kWh	18.04
Sub-Total		150.70
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 224.36	- 145.83
Surcharge	0.02 of 18.00	0.36
Sub-Total		- 145.47
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		8.03
Transmission		0.21
System Loss		1.11
Distribution		8.84
Others		- 11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.28
CURRENT BILL - APRIL 2017		97.17
TOTAL AMOUNT DUE		115.19

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 16, 2017 - 176.00

Your monthly electricity consumption chart

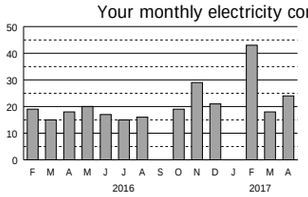

Avg Monthly Usage : 21.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.17		
Less : VAT	6.46		
Amount Net of VAT	90.71		
Less: BIR 2306	2.70		
BIR 2307	1.59	VATable Sales	78.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.82
Amount Due	86.42	VAT Zero Rated Sales	0.00
Add : VAT	6.46	VAT Amount	6.46
TOTAL AMOUNT DUE	92.88	TOTAL SALES	97.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/3410/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 215024761097

TRADIO,MANUEL
Premise Address: PLARIDEL ST., ALANG-ALANG MANDAUE CITY
Billing Address: PLARIDEL ST., ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-42-167-9	2154130000-6	04/28/2017	APRIL/2017	115.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21541300006

BC08/370.3/3410/0/21/04-15-2017/81

7,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232945008911

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

23280300007

BILLING STATEMENT

1009313765

Date : 04-15-2017

BC08/370.3/3420/0263874/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2328030000-7

Collection Ref. Code : 1815-25-863-2

Customer Information----------

Name : PAREJA,FLOR

Premise Address: ALANGALANG MANDAUE
Billing Address: ALANGALANG MANDAUE

TIN :

Metering Information----------

Meter No	:	509006 GS6	Pole No	:	0263874
Serial No	:	58218729	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8291
Period From	:	03-12-2017	Prev Rdg	:	8191
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	0	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	514.16
Transmission Charge	0.3858/kWh	38.58
System Loss Charge	0.7518/kWh	75.18
Sub-Total		627.92
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 919.05	- 45.95
Surcharge	0.02 of 787.50	15.75
Sub-Total		- 30.20
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		33.50
Transmission		0.88
System Loss		4.65
Distribution		34.94
Others		- 1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		124.77
CURRENT BILL - APRIL 2017		1,013.62
TOTAL AMOUNT DUE		1,013.10

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 788.00

Your monthly electricity consumption chart

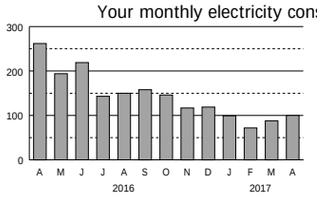

Avg Monthly Usage : 143.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,013.62		
Less : VAT	72.69		
Amount Net of VAT	940.93		
Less: BIR 2306	30.31		
BIR 2307	17.87	VATable Sales	888.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.08
Amount Due	892.75	VAT Zero Rated Sales	0.00
Add : VAT	72.69	VAT Amount	72.69
TOTAL AMOUNT DUE	965.44	TOTAL SALES	1,013.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/3420/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 232945008911

PAREJA,FLOR
Premise Address: ALANGALANG MANDAUE
Billing Address: ALANGALANG MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-25-863-2	2328030000-7	04/28/2017	APRIL/2017	1,013.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23280300007

BC08/370.3/3420/0/21/04-15-2017/81

7,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332852514888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312551

33280300006

Date : 04-15-2017

BC08/370.3/3430/0263874/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3328030000-6

Collection Ref. Code : 1815-25-896-9

Customer Information----------

Name : BARTE,PRIMO JR

Premise Address: BURGOS ST., MANDAUE CITY

Billing Address: BURGOS ST., MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	255584GS6	Pole No	:	0263874
Serial No	:	48064153	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	41065
Period From	:	03-12-2017	Prev Rdg	:	40820
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	0	Billed kWh	:	245

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,259.69
Transmission Charge	0.3858/kWh	94.52
System Loss Charge	0.7518/kWh	184.19
Sub-Total		1,538.40
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.1086/kWh	26.61
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		26.65
Government Charges		
Franchise Tax - Local		11.36
Value Added Tax		
Generation		82.06
Transmission		2.16
System Loss		11.38
Distribution		84.72
Others		4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		312.95
CURRENT BILL - APRIL 2017		2,584.02
TOTAL AMOUNT DUE		2,583.68

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 1,913.00

Your monthly electricity consumption chart

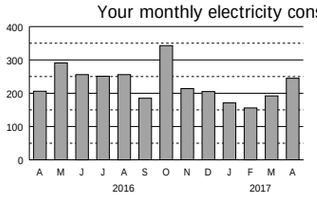

Avg Monthly Usage : 228.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,584.02		
Less : VAT	184.88		
Amount Net of VAT	2,399.14		
Less: BIR 2306	77.04		
BIR 2307	45.65	VATable Sales	2,271.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.07
Amount Due	2,276.45	VAT Zero Rated Sales	0.00
Add : VAT	184.88	VAT Amount	184.88
TOTAL AMOUNT DUE	2,461.33	TOTAL SALES	2,584.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/3430/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 332852514888

BARTE,PRIMO JR

Premise Address: BURGOS ST., MANDAUE CITY

Billing Address: BURGOS ST., MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-25-896-9	3328030000-6	04/28/2017	APRIL/2017	2,583.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33280300006

BC08/370.3/3430/0/21/04-15-2017/81

7,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686202915216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308084

68650300004

Date : 04-15-2017

BC08/370.3/3440/0263874/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6865030000-4

Collection Ref. Code : 1811-86-431-7

Customer Information----------

Name : BARTE,PRIMO III G.

Premise Address: 491 P BURGOS ST ALANG-ALANG MANDAUE CITY

Billing Address: 491 P BURGOS ST ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	244638 DS6	Pole No	:	0263874
Serial No	:	10485612	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	28681
Period From	:	03-12-2017	Prev Rdg	:	28596
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	860	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	437.04
Transmission Charge	0.3858/kWh	32.79
System Loss Charge	0.7518/kWh	63.90
Sub-Total		533.73
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 781.94	- 78.19
Sub-Total		- 78.19
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		28.46
Transmission		0.75
System Loss		3.94
Distribution		29.79
Others		- 5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		101.08
CURRENT BILL - APRIL 2017		804.83
TOTAL AMOUNT DUE		803.95

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 752.00

Your monthly electricity consumption chart

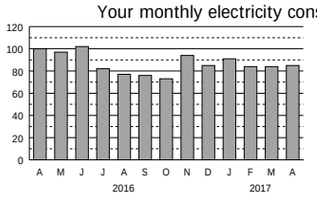

Avg Monthly Usage : 86.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	804.83		
Less : VAT	57.07		
Amount Net of VAT	747.76		
Less: BIR 2306	23.80		
BIR 2307	14.15	VATable Sales	703.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.01
Amount Due	709.81	VAT Zero Rated Sales	0.00
Add : VAT	57.07	VAT Amount	57.07
TOTAL AMOUNT DUE	766.88	TOTAL SALES	804.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/3440/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 686202915216

BARTE,PRIMO III G.

Premise Address: 491 P BURGOS ST ALANG-ALANG MANDAUE CITY

Billing Address: 491 P BURGOS ST ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-86-431-7	6865030000-4	04/28/2017	APRIL/2017	803.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68650300004 BC08/370.3/3440/0/21/04-15-2017/81 7,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332951353677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312893

33231300006

Date : 04-15-2017

BC08/370.3/3480/0263874/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3323130000-6

Collection Ref. Code : 1829-47-590-8

Customer Information----------

Name : FLORES,ROSALINA S

Premise Address: BURGOS ST ALANGALANG MANDAUE CITY

Billing Address: BURGOS ST ALANGALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1092459	Pole No	:	0263874
Serial No	:	129121983	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2070
Period From	:	03-12-2017	Prev Rdg	:	2008
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	420	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	318.78
Transmission Charge	0.3858/kWh	23.92
System Loss Charge	0.7518/kWh	46.61
Sub-Total		389.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 571.71	- 114.34
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Sub-Total		- 114.33
Government Charges		
Franchise Tax - Local		2.29
Value Added Tax		
Generation		20.77
Transmission		0.55
System Loss		2.88
Distribution		21.89
Others		- 8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.98
CURRENT BILL - APRIL 2017		526.36
TOTAL AMOUNT DUE		525.51

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 514.00

Your monthly electricity consumption chart

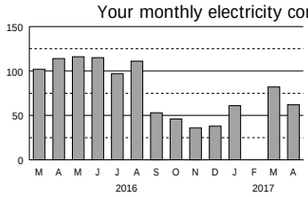

Avg Monthly Usage : 79.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	526.36		
Less : VAT	37.14		
Amount Net of VAT	489.22		
Less: BIR 2306	15.46		
BIR 2307	9.19	VATable Sales	457.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.84
Amount Due	464.57	VAT Zero Rated Sales	0.00
Add : VAT	37.14	VAT Amount	37.14
TOTAL AMOUNT DUE	501.71	TOTAL SALES	526.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/3480/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 332951353637

FLORES,ROSALINA S

Premise Address: BURGOS ST ALANGALANG MANDAUE CITY

Billing Address: BURGOS ST ALANGALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-47-590-8	3323130000-6	04/28/2017	APRIL/2017	525.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33231300006

BC08/370.3/3480/0/21/04-15-2017/81

7,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470777981429

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300436

47000300005

Date : 04-15-2017

BC08/370.3/3550/0263881/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4700030000-5

Collection Ref. Code : 1819-48-023-2

Customer Information----------

Name : FLORES,JOSSETTE P

Premise Address: P. BURGOS ST., BSDE ALENTER ALANG-ALANG MANDAUE CITY

Billing Address: P. BURGOS ST., BSDE ALENTER ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1023089	Pole No	:	0263881
Serial No	:	121748395	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	398
Period From	:	03-12-2017	Prev Rdg	:	285
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	244	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	581.00
Transmission Charge	0.3858/kWh	43.60
System Loss Charge	0.7518/kWh	84.95
Sub-Total		709.55
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.27
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,319.50	26.39
Sub-Total		38.68
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		37.85
Transmission		0.99
System Loss		5.24
Distribution		39.40
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		147.98
CURRENT BILL - APRIL 2017		1,224.54
TOTAL AMOUNT DUE		1,224.21

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 1,320.00

Your monthly electricity consumption chart

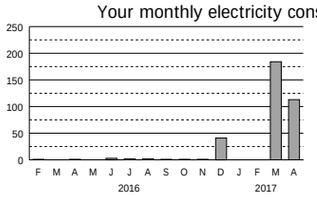

Avg Monthly Usage : 26.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,224.54		
Less : VAT	88.77		
Amount Net of VAT	1,135.77		
Less: BIR 2306	37.00		
BIR 2307	21.64	VATable Sales	1,076.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.21
Amount Due	1,077.13	VAT Zero Rated Sales	0.00
Add : VAT	88.77	VAT Amount	88.77
TOTAL AMOUNT DUE	1,165.90	TOTAL SALES	1,224.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/3550/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 470777981429

FLORES,JOSSETTE P

Premise Address: P. BURGOS ST., BSDE ALENTER ALANG-ALANG MANDAUE CITY

Billing Address: P. BURGOS ST., BSDE ALENTER ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-48-023-2	4700030000-5	04/28/2017	APRIL/2017	1,224.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47000300005

BC08/370.3/3550/0/21/04-15-2017/81

7,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122958479736

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310266

12241300008

Date : 04-15-2017

BC08/370.3/3570/0263902/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1224130000-8

Collection Ref. Code : 1841-54-710-7

Customer Information----------

Name : VILLAMOR,HORACIO S

Premise Address: P. BURGOS ST. ALANG-ALANG MANDAUE CITY
Billing Address: P. BURGOS ST. ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	278343GS6	Pole No	:	0263902
Serial No	:	47307024	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	60093
Period From	:	03-12-2017	Prev Rdg	:	58707
No of Days	:	31	Diff Rdg	:	1386
Avg kWh/day	:	44.71	Registered	:	1386
Conn Load	:	1520	Billed kWh	:	1386

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	7,126.26
Transmission Charge	0.6472/kWh	897.02
System Loss Charge	0.7341/kWh	1,017.46
Sub-Total		9,040.74
Distribution Charges		
Distribution Charge	1.7506/kWh	2,426.33
Supply Charge	0.4118/kWh	570.75
Metering Charge	0.6989/kWh	968.68
	5.00/month	5.00
Sub-Total		3,970.76
Others		
Subsidy on Lifeline Charge	0.1086/kWh	150.52
Senior Citizen Subsidy Charge	0.000156/kWh	0.22
Surcharge	0.02 of 12,985.50	259.71
Sub-Total		410.45
Government Charges		
Franchise Tax - Local		67.11
Value Added Tax		
Generation		464.21
Transmission		20.52
System Loss		60.94
Distribution		476.49
Others		57.31
Universal Charge		
Missionary Electrification	0.1561/kWh	216.36
Environmental Charge	0.0025/kWh	3.47
NPC Stranded Contract Costs	0.1938/kWh	268.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	171.86
Sub-Total		1,806.88
CURRENT BILL - APRIL 2017		15,228.83
TOTAL AMOUNT DUE		15,228.83

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 12,985.40

Your monthly electricity consumption chart

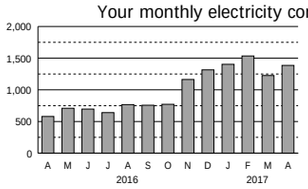

Avg Monthly Usage : 996.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,228.83		
Less : VAT	1,079.47		
Amount Net of VAT	14,149.36		
Less: BIR 2306	449.78		
BIR 2307	269.78	VATable Sales	13,421.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	727.41
Amount Due	13,429.80	VAT Zero Rated Sales	0.00
Add : VAT	1,079.47	VAT Amount	1,079.47
TOTAL AMOUNT DUE	14,509.27	TOTAL SALES	15,228.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/3570/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 122958479736

VILLAMOR,HORACIO S
Premise Address: P. BURGOS ST. ALANG-ALANG MANDAUE CITY
Billing Address: P. BURGOS ST. ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-54-710-7	1224130000-8	04/28/2017	APRIL/2017	15,228.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12241300008

BC08/370.3/3570/0/21/04-15-2017/81

7,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242708066850
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303501

24299618132

Date : 04-15-2017

BC08/370.3/3580/0263895/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2429961813-2

Collection Ref. Code : 1849-75-992-8

Customer Information----------

Name : VILLAMOR,MARINA BARRIENTOS

Premise Address: BURGOS STREET
Billing Address: BURGOS STREET

TIN :

Metering Information----------

Meter No	:	MTR1135309	Pole No	:	0263895
Serial No	:	40093437	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	845
Period From	:	03-12-2017	Prev Rdg	:	800
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	2100	Billed kWh	:	45

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	231.37
Transmission Charge	0.6472/kWh	29.12
System Loss Charge	0.7341/kWh	33.03
Sub-Total		293.52
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Charge	0.1086/kWh	4.89
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Sub-Total		4.90
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		15.07
Transmission		0.67
System Loss		1.97
Distribution		16.05
Others		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		58.20
CURRENT BILL - APRIL 2017		490.38
TOTAL AMOUNT DUE		490.38

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 24, 2017 - 837.42

Your monthly electricity consumption chart

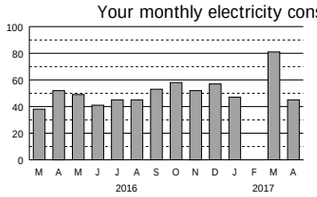

Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	490.38		
Less : VAT	34.61		
Amount Net of VAT	455.77		
Less: BIR 2306	14.43		
BIR 2307	8.69	VATable Sales	432.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.59
Amount Due	432.65	VAT Zero Rated Sales	0.00
Add : VAT	34.61	VAT Amount	34.61
TOTAL AMOUNT DUE	467.26	TOTAL SALES	490.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/3580/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 242708066850

VILLAMOR,MARINA BARRIENTOS
Premise Address: BURGOS STREET
Billing Address: BURGOS STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-75-992-8	2429961813-2	04/28/2017	APRIL/2017	490.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

24299618132

BC08/370.3/3580/0/21/04-15-2017/81

7,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033523840818

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299061

03300300005

Date : 04-15-2017

BC08/370.3/3600/0263895/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0330030000-5

Collection Ref. Code : 1843-57-767-4

Customer Information----------

Name : OCEANIC SCENE TRADING & EXPORT INC.

Premise Address: P. BURGOS ST. ALANG-ALANG MANDAUE CITY
Billing Address: P. BURGOS ST. ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1135312	Pole No	:	0263895
Serial No	:	40093522	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	93
Period From	:	03-12-2017	Prev Rdg	:	91
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	2810	Billed kWh	:	2

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 330.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	10.28
Transmission Charge	0.6472/kWh	1.29
System Loss Charge	0.7341/kWh	1.47
Sub-Total		13.04
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Charge	0.1086/kWh	0.22
Sub-Total		0.22
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Generation		0.67
Transmission		0.03
System Loss		0.08
Distribution		1.29
Others		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		3.19
CURRENT BILL - APRIL 2017		27.17
TOTAL AMOUNT DUE		- 303.63

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - FEBRUARY 14, 2017 - 28.28

Your monthly electricity consumption chart

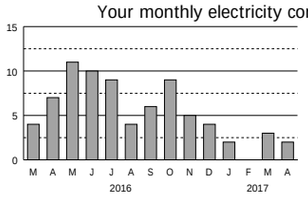

Avg Monthly Usage : 5.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27.17		
Less : VAT	2.11		
Amount Net of VAT	25.06		
Less: BIR 2306	0.87		
BIR 2307	0.48	VATable Sales	23.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.08
Amount Due	23.71	VAT Zero Rated Sales	0.00
Add : VAT	2.11	VAT Amount	2.11
TOTAL AMOUNT DUE	25.82	TOTAL SALES	27.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/3600/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 033523840818

OCEANIC SCENE TRADING & EXPORT INC.
Premise Address: P. BURGOS ST. ALANG-ALANG MANDAUE CITY
Billing Address: P. BURGOS ST. ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-57-767-4	0330030000-5	04/28/2017	APRIL/2017	- 303.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

03300300005

BC08/370.3/3600/0/21/04-15-2017/81

7,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023541835608

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02380300000

BILLING STATEMENT

1009309583

Date : 04-15-2017

BC08/370.3/3620/0263944/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0238030000-0

Collection Ref. Code : 1825-71-659-5

Customer Information----------

Name : KALINGA,EPIFANIA

Premise Address: BURGOS ST ALANG-ALANG MANDAUE CITY
Billing Address: BURGOS ST ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	322503GS6	Pole No	:	0263944
Serial No	:	46534556	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	45327
Period From	:	03-12-2017	Prev Rdg	:	44378
No of Days	:	31	Diff Rdg	:	949
Avg kWh/day	:	30.61	Registered	:	949
Conn Load	:	320	Billed kWh	:	949

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,879.38
Transmission Charge	0.3858/kWh	366.12
System Loss Charge	0.7518/kWh	713.46
Sub-Total		5,958.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,661.32
Supply Charge	0.4118/kWh	390.80
Metering Charge	0.6989/kWh	663.26
	5.00/month	5.00
Sub-Total		2,720.38
Others		
Subsidy on Lifeline Charge	0.1086/kWh	103.06
Senior Citizen Subsidy Charge	0.000156/kWh	0.15
Sub-Total		103.21
Government Charges		
Franchise Tax - Local		43.91
Value Added Tax		
Generation		317.85
Transmission		8.38
System Loss		44.04
Distribution		326.45
Others		17.65
Universal Charge		
Missionary Electrification	0.1561/kWh	148.14
Environmental Charge	0.0025/kWh	2.37
NPC Stranded Contract Costs	0.1938/kWh	183.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	117.68
Sub-Total		1,210.39
CURRENT BILL - APRIL 2017		9,992.94
TOTAL AMOUNT DUE		9,992.94

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 8,201.42

Your monthly electricity consumption chart

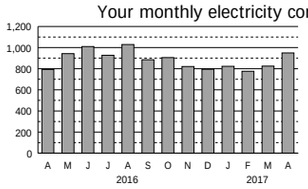

Avg Monthly Usage : 883.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,992.94		
Less : VAT	714.37		
Amount Net of VAT	9,278.57		
Less: BIR 2306	297.67		
BIR 2307	176.53	VATable Sales	8,782.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	496.02
Amount Due	8,804.37	VAT Zero Rated Sales	0.00
Add : VAT	714.37	VAT Amount	714.37
TOTAL AMOUNT DUE	9,518.74	TOTAL SALES	9,992.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/3620/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 023541835608

KALINGA,EPIFANIA
Premise Address: BURGOS ST ALANG-ALANG MANDAUE CITY
Billing Address: BURGOS ST ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-71-659-5	0238030000-0	04/28/2017	APRIL/2017	9,992.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02380300000 BC08/370.3/3620/0/21/04-15-2017/81 7,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824376583874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309645

82440300000

Date : 04-15-2017

BC08/370.3/3640/0267940/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8244030000-0

Collection Ref. Code : 1811-44-695-7

Customer Information----------

Name : ACUNA,RENATO M2 C.

Premise Address: P. BURGOS ST., NR. AQUATICA ALANG-ALANG MANDAUE CITY

Billing Address: P. BURGOS ST., NR. AQUATICA ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1187217	Pole No	:	0267940
Serial No	:	40133194	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1356
Period From	:	03-12-2017	Prev Rdg	:	1144
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	200	Billed kWh	:	212

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,090.02
Transmission Charge	0.3858/kWh	81.79
System Loss Charge	0.7518/kWh	159.38
Sub-Total		1,331.19
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.1086/kWh	23.02
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		23.05
Government Charges		
Franchise Tax - Local		9.83
Value Added Tax		
Generation		71.01
Transmission		1.87
System Loss		9.85
Distribution		73.39
Others		3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		270.91
CURRENT BILL - APRIL 2017		2,236.75
TOTAL AMOUNT DUE		2,236.18

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 4,019.00

Your monthly electricity consumption chart

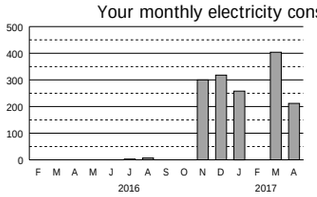

Avg Monthly Usage : 115.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,236.75		
Less : VAT	160.07		
Amount Net of VAT	2,076.68		
Less: BIR 2306	66.70		
BIR 2307	39.51	VATable Sales	1,965.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.84
Amount Due	1,970.47	VAT Zero Rated Sales	0.00
Add : VAT	160.07	VAT Amount	160.07
TOTAL AMOUNT DUE	2,130.54	TOTAL SALES	2,236.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/3640/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 824376583874

ACUNA,RENATO M2 C.

Premise Address: P. BURGOS ST., NR. AQUATICA ALANG-ALANG MANDAUE CITY

Billing Address: P. BURGOS ST., NR. AQUATICA ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-44-695-7	8244030000-0	04/28/2017	APRIL/2017	2,236.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82440300000

BC08/370.3/3640/0/21/04-15-2017/81

7,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924409864872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311223

92440300009

Date : 04-15-2017

BC08/370.3/3650/0267940/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9244030000-9

Collection Ref. Code : 1811-44-710-4

Customer Information----------

Name : ACUNA,RENATO M3 C.

Premise Address: P. BURGOS ST. ALANG-ALANG MANDAUE CITY

Billing Address: P. BURGOS ST. ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	407938GS6	Pole No	:	0267940
Serial No	:	2003219877	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	18135
Period From	:	03-12-2017	Prev Rdg	:	17973
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	200	Billed kWh	:	162

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	832.94
Transmission Charge	0.3858/kWh	62.50
System Loss Charge	0.7518/kWh	121.79
Sub-Total		1,017.23
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.59
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,395.00	27.90
Sub-Total		45.52
Government Charges		
Franchise Tax - Local		7.66
Value Added Tax		
Generation		54.25
Transmission		1.43
System Loss		7.52
Distribution		56.22
Others		6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		210.65
CURRENT BILL - APRIL 2017		1,741.93
TOTAL AMOUNT DUE		1,741.93

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 1,394.85

Your monthly electricity consumption chart

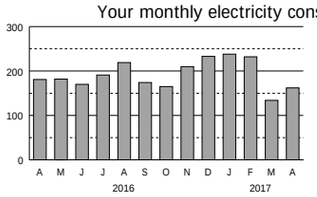

Avg Monthly Usage : 191.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,741.93		
Less : VAT	125.80		
Amount Net of VAT	1,616.13		
Less: BIR 2306	52.42		
BIR 2307	30.78	VATable Sales	1,531.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.85
Amount Due	1,532.93	VAT Zero Rated Sales	0.00
Add : VAT	125.80	VAT Amount	125.80
TOTAL AMOUNT DUE	1,658.73	TOTAL SALES	1,741.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/3650/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 924409864872

ACUNA,RENATO M3 C.

Premise Address: P. BURGOS ST. ALANG-ALANG MANDAUE CITY

Billing Address: P. BURGOS ST. ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-44-710-4	9244030000-9	04/28/2017	APRIL/2017	1,741.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92440300009

BC08/370.3/3650/0/21/04-15-2017/81

7,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034823931997

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299231

03440300006

Date : 04-15-2017

BC08/370.3/3660/0267940/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0344030000-6

Collection Ref. Code : 1811-44-716-3

Customer Information----------

Name : ACUNA,RENATO M4 C.

Premise Address: P. BURGOS ST. ALANG-ALANG MANDAUE CITY
Billing Address: P. BURGOS ST. ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1092441	Pole No	:	0267940
Serial No	:	129124793	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	596
Period From	:	03-12-2017	Prev Rdg	:	563
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	200	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	169.67
Transmission Charge	0.3858/kWh	12.73
System Loss Charge	0.7518/kWh	24.81
Sub-Total		207.21
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 306.63	- 153.32
Sub-Total		- 153.32
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		11.05
Transmission		0.29
System Loss		1.53
Distribution		11.93
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		28.99
CURRENT BILL - APRIL 2017		182.30
TOTAL AMOUNT DUE		181.35

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 382.00

Your monthly electricity consumption chart

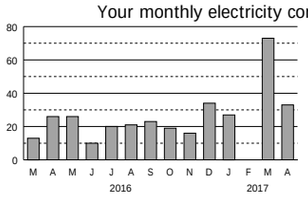

Avg Monthly Usage : 26.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.30		
Less : VAT	12.49		
Amount Net of VAT	169.81		
Less: BIR 2306	5.21		
BIR 2307	3.08	VATable Sales	153.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.50
Amount Due	161.52	VAT Zero Rated Sales	0.00
Add : VAT	12.49	VAT Amount	12.49
TOTAL AMOUNT DUE	174.01	TOTAL SALES	182.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/3660/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 034823931997

ACUNA,RENATO M4 C.
Premise Address: P. BURGOS ST. ALANG-ALANG MANDAUE CITY
Billing Address: P. BURGOS ST. ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-44-716-3	0344030000-6	04/28/2017	APRIL/2017	181.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03440300006

BC08/370.3/3660/0/21/04-15-2017/81

7,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134661839076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299006

13440300005

Date : 04-15-2017

BC08/370.3/3670/0267940/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1344030000-5

Collection Ref. Code : 1811-44-719-8

Customer Information----------

Name : ACUNA,RENATO M5 C.

Premise Address: P. BURGOS ST., NR. AQUATECA ALANG-ALANG MANDAUE CITY

Billing Address: P. BURGOS ST., NR. AQUATECA ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	215077 WS6	Pole No	:	0267940
Serial No	:	47619981	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	36682
Period From	:	03-12-2017	Prev Rdg	:	36602
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	200	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	411.33
Transmission Charge	0.3858/kWh	30.86
System Loss Charge	0.7518/kWh	60.14
Sub-Total		502.33
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 736.23	- 110.43
Sub-Total		- 110.43
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		26.80
Transmission		0.70
System Loss		3.70
Distribution		28.07
Others		- 8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		92.00
CURRENT BILL - APRIL 2017		717.80
TOTAL AMOUNT DUE		717.23

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 539.00

Your monthly electricity consumption chart

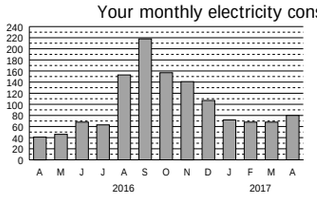

Avg Monthly Usage : 98.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	717.80		
Less : VAT	50.76		
Amount Net of VAT	667.04		
Less: BIR 2306	21.16		
BIR 2307	12.58	VATable Sales	625.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.24
Amount Due	633.30	VAT Zero Rated Sales	0.00
Add : VAT	50.76	VAT Amount	50.76
TOTAL AMOUNT DUE	684.06	TOTAL SALES	717.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/3670/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 134661839076

ACUNA,RENATO M5 C.

Premise Address: P. BURGOS ST., NR. AQUATECA ALANG-ALANG MANDAUE CITY

Billing Address: P. BURGOS ST., NR. AQUATECA ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-44-719-8	1344030000-5	04/28/2017	APRIL/2017	717.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13440300005 BC08/370.3/3670/0/21/04-15-2017/81 7,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846615173651

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304709

84680300005

Date : 04-15-2017

BC08/370.3/3690/0267940/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8468030000-5

Collection Ref. Code : 1833-27-164-5

Customer Information----------

Name : ACUNA,RENATO C

Premise Address: P. BURGOS ST., NR AQUATECH ALANG-ALANG
Billing Address: P. BURGOS ST., NR AQUATECH ALANG-ALANG

TIN :

Metering Information----------

Meter No	:	389391GS6	Pole No	:	0267940
Serial No	:	2003156307	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	20486
Period From	:	03-12-2017	Prev Rdg	:	20431
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	440	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	282.79
Transmission Charge	0.3858/kWh	21.22
System Loss Charge	0.7518/kWh	41.35
Sub-Total		345.36
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 507.73	- 152.32
Sub-Total		- 152.32
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		18.43
Transmission		0.49
System Loss		2.55
Distribution		19.48
Others		- 12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.86
CURRENT BILL - APRIL 2017		412.27
TOTAL AMOUNT DUE		411.98

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 259.00

Your monthly electricity consumption chart

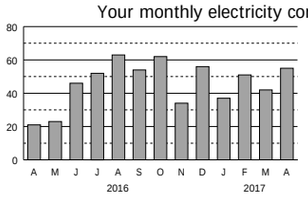

Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.27		
Less : VAT	28.87		
Amount Net of VAT	383.40		
Less: BIR 2306	12.03		
BIR 2307	7.14	VATable Sales	355.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.99
Amount Due	364.23	VAT Zero Rated Sales	0.00
Add : VAT	28.87	VAT Amount	28.87
TOTAL AMOUNT DUE	393.10	TOTAL SALES	412.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/3690/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 846615173651

ACUNA,RENATO C
Premise Address: P. BURGOS ST., NR AQUATECH ALANG-ALANG
Billing Address: P. BURGOS ST., NR AQUATECH ALANG-ALANG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-27-164-5	8468030000-5	04/28/2017	APRIL/2017	411.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84680300005

BC08/370.3/3690/0/21/04-15-2017/81

7,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802313951194

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300041

80231300007

Date : 04-15-2017

BC08/370.3/3710/0267940/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8023130000-7

Collection Ref. Code : 1841-61-893-4

Customer Information----------

Name : ACUNA,RENATO M8 C

Premise Address: P. BURGOS ST., ALANG ALANG MANDAUE CITY
Billing Address: P. BURGOS ST., ALANG ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	373065GS6	Pole No	:	0267940
Serial No	:	2003136392	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	33343
Period From	:	03-12-2017	Prev Rdg	:	33084
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	2110	Billed kWh	:	259

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,331.67
Transmission Charge	0.3858/kWh	99.92
System Loss Charge	0.7518/kWh	194.72
Sub-Total		1,626.31
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.1086/kWh	28.13
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 1,830.00	36.60
Sub-Total		64.77
Government Charges		
Franchise Tax - Local		12.19
Value Added Tax		
Generation		86.75
Transmission		2.29
System Loss		12.00
Distribution		89.53
Others		9.24
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		335.39
CURRENT BILL - APRIL 2017		2,772.56
TOTAL AMOUNT DUE		2,771.53

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 1,831.00

Your monthly electricity consumption chart

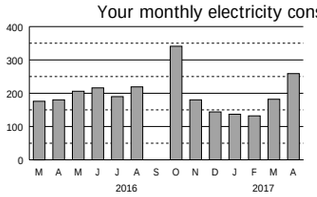

Avg Monthly Usage : 197.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,772.56		
Less : VAT	199.81		
Amount Net of VAT	2,572.75		
Less: BIR 2306	83.26		
BIR 2307	48.99	VATable Sales	2,437.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.58
Amount Due	2,440.50	VAT Zero Rated Sales	0.00
Add : VAT	199.81	VAT Amount	199.81
TOTAL AMOUNT DUE	2,640.31	TOTAL SALES	2,772.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/3710/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 802313951194

ACUNA,RENATO M8 C
Premise Address: P. BURGOS ST., ALANG ALANG MANDAUE CITY
Billing Address: P. BURGOS ST., ALANG ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-61-893-4	8023130000-7	04/28/2017	APRIL/2017	2,771.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80231300007

BC08/370.3/3710/0/21/04-15-2017/81

7,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012554532869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305023

01231300003

Date : 04-15-2017

BC08/370.3/3730/0267940/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0123130000-3

Collection Ref. Code : 1841-61-899-3

Customer Information----------

Name : ACUNA,RENATO M10 C

Premise Address: P. BURGOS ST.. ALANG ALANG MANDAUE CITY

Billing Address: P. BURGOS ST.. ALANG ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1055773	Pole No	:	0267940
Serial No	:	121449310	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	429
Period From	:	03-12-2017	Prev Rdg	:	426
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	1158	Billed kWh	:	3

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	15.42
Transmission Charge	0.3858/kWh	1.16
System Loss Charge	0.7518/kWh	2.26
Sub-Total		18.84
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 27.43	- 27.43
Sub-Total		- 27.43
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.00
Transmission		0.03
System Loss		0.14
Distribution		1.63
Others		- 2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.06
CURRENT BILL - APRIL 2017		7.06
TOTAL AMOUNT DUE		7.03

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 21.00

Your monthly electricity consumption chart

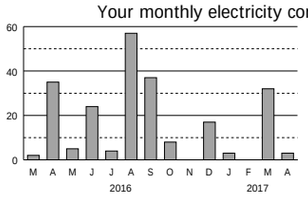

Avg Monthly Usage : 17.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.06		
Less : VAT	0.60		
Amount Net of VAT	6.46		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.46
Amount Due	6.12	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.72	TOTAL SALES	7.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/3730/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 012554532869

ACUNA,RENATO M10 C

Premise Address: P. BURGOS ST.. ALANG ALANG MANDAUE CITY

Billing Address: P. BURGOS ST.. ALANG ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-61-899-3	0123130000-3	04/28/2017	APRIL/2017	7.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01231300003 BC08/370.3/3730/0/21/04-15-2017/81 7,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946552277116

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304919

94680300004

Date : 04-15-2017

BC08/370.3/3740/0267940/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9468030000-4

Collection Ref. Code : 1833-27-173-4

Customer Information----------

Name : ACUNA,RENATO C (M2)

Premise Address: P.BURGOS ST., ALANG-ALAN MANDAUE CITY
Billing Address: P.BURGOS ST., ALANG-ALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	300855GS6	Pole No	:	0267940
Serial No	:	47596742	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	41427
Period From	:	03-12-2017	Prev Rdg	:	41007
No of Days	:	31	Diff Rdg	:	420
Avg kWh/day	:	13.55	Registered	:	420
Conn Load	:	150	Billed kWh	:	420

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,159.47
Transmission Charge	0.3858/kWh	162.04
System Loss Charge	0.7518/kWh	315.76
Sub-Total		2,637.27
Distribution Charges		
Distribution Charge	1.7506/kWh	735.25
Supply Charge	0.4118/kWh	172.96
Metering Charge	0.6989/kWh	293.54
	5.00/month	5.00
Sub-Total		1,206.75
Others		
Subsidy on Lifeline Charge	0.1086/kWh	45.61
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Surcharge	0.02 of 3,502.50	70.05
Sub-Total		115.73
Government Charges		
Franchise Tax - Local		19.80
Value Added Tax		
Generation		140.67
Transmission		3.70
System Loss		19.48
Distribution		144.81
Others		16.26
Universal Charge		
Missionary Electrification	0.1561/kWh	65.56
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.08
Sub-Total		544.81
CURRENT BILL - APRIL 2017		4,504.56
TOTAL AMOUNT DUE		4,504.56

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 3,502.32

Your monthly electricity consumption chart

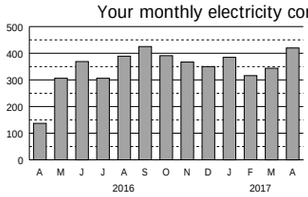

Avg Monthly Usage : 346.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,504.56		
Less : VAT	324.92		
Amount Net of VAT	4,179.64		
Less: BIR 2306	135.39		
BIR 2307	79.59	VATable Sales	3,959.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.89
Amount Due	3,964.66	VAT Zero Rated Sales	0.00
Add : VAT	324.92	VAT Amount	324.92
TOTAL AMOUNT DUE	4,289.58	TOTAL SALES	4,504.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/3740/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 946552277116

ACUNA,RENATO C (M2)
Premise Address: P.BURGOS ST., ALANG-ALAN MANDAUE CITY
Billing Address: P.BURGOS ST., ALANG-ALAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-27-173-4	9468030000-4	04/28/2017	APRIL/2017	4,504.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94680300004 BC08/370.3/3740/0/21/04-15-2017/81 7,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368886200319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299512

36840300002

Date : 04-15-2017

BC08/370.3/3750/0211673/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3684030000-2

Collection Ref. Code : 1823-73-374-3

Customer Information----------

Name : FRANCISCO,FELICIDAD

Premise Address: BURGOS ST MANDAUE CITY

Billing Address: BURGOS ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	290842SS6	Pole No	:	0211673
Serial No	:	33327706	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11851
Period From	:	03-12-2017	Prev Rdg	:	11701
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.85	Registered	:	150
Conn Load	:	667	Billed kWh	:	150

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	772.27
Transmission Charge	0.3858/kWh	57.95
System Loss Charge	0.7518/kWh	112.92
Sub-Total		943.14
Distribution Charges		
Distribution Charge	1.7506/kWh	262.94
Supply Charge	0.4118/kWh	61.85
Metering Charge	0.6989/kWh	104.97
	5.00/month	5.00
Sub-Total		434.76
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.31
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		16.33
Government Charges		
Franchise Tax - Local		6.97
Value Added Tax		
Generation		50.31
Transmission		1.33
System Loss		6.97
Distribution		52.17
Others		2.80
Universal Charge		
Missionary Electrification	0.1561/kWh	23.45
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.62
Sub-Total		192.11
CURRENT BILL - APRIL 2017(ESTIMATE)		1,586.34
TOTAL AMOUNT DUE		1,585.62

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 1,229.00

Your monthly electricity consumption chart

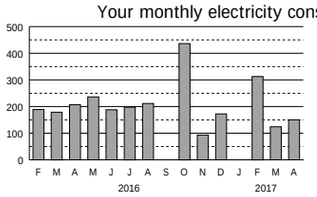

Avg Monthly Usage : 207.48kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,586.34		
Less : VAT	113.58		
Amount Net of VAT	1,472.76		
Less: BIR 2306	47.32		
BIR 2307	28.02	VATable Sales	1,394.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.53
Amount Due	1,397.42	VAT Zero Rated Sales	0.00
Add : VAT	113.58	VAT Amount	113.58
TOTAL AMOUNT DUE	1,511.00	TOTAL SALES	1,586.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/3750/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 368886200319

FRANCISCO,FELICIDAD

Premise Address: BURGOS ST MANDAUE CITY

Billing Address: BURGOS ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-73-374-3	3684030000-2	04/28/2017	APRIL/2017	1,585.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36840300002

BC08/370.3/3750/0/21/04-15-2017/81

7,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918474601665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307994

91850300004

Date : 04-15-2017

BC08/370.3/3770/0267940/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9185030000-4

Collection Ref. Code : 1813-32-524-3

Customer Information----------

Name : GOC-ONG,MELBA P.

Premise Address: #555 BURGOS ST., CINCO COMPD. ALANG-ALANG C/O ROWENA

Billing Address: #555 BURGOS ST., CINCO COMPD. ALANG-ALANG C/O ROWENA

TIN :

Metering Information----------

Meter No	:	MTR1169393	Pole No	:	0267940
Serial No	:	40098766	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1019
Period From	:	03-12-2017	Prev Rdg	:	903
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	304	Billed kWh	:	116

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	596.43
Transmission Charge	0.3858/kWh	44.75
System Loss Charge	0.7518/kWh	87.21
Sub-Total		728.39
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.60
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,971.50	39.43
Sub-Total		52.05
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		38.85
Transmission		1.02
System Loss		5.37
Distribution		40.43
Others		6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		153.44
CURRENT BILL - APRIL 2017		1,270.79
TOTAL AMOUNT DUE		1,267.34

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 1,975.00

Your monthly electricity consumption chart

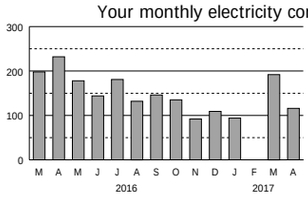

Avg Monthly Usage : 149.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,270.79		
Less : VAT	92.59		
Amount Net of VAT	1,178.20		
Less: BIR 2306	38.59		
BIR 2307	22.46	VATable Sales	1,117.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.85
Amount Due	1,117.15	VAT Zero Rated Sales	0.00
Add : VAT	92.59	VAT Amount	92.59
TOTAL AMOUNT DUE	1,209.74	TOTAL SALES	1,270.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/3770/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 918474601665

GOC-ONG,MELBA P.

Premise Address: #555 BURGOS ST., CINCO COMPD. ALANG-ALANG C/O ROWENA

Billing Address: #555 BURGOS ST., CINCO COMPD. ALANG-ALANG C/O ROWENA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-32-524-3	9185030000-4	04/28/2017	APRIL/2017	1,267.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91850300004 BC08/370.3/3770/0/21/04-15-2017/81 7,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151061139515

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306203

15199200005

Date : 04-15-2017

BC08/370.3/3810/0267940/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1519920000-5

Collection Ref. Code : 1817-98-668-6

Customer Information----------

Name : GOC-ONG,MELBA P.

Premise Address: P. BURGOS ST. ALANG-ALANG C/O ROSE STORE
Billing Address: P. BURGOS ST. ALANG-ALANG C/O ROSE STORE

TIN :

Metering Information----------

Meter No	:	475214GS6	Pole No	:	0267940
Serial No	:	68675086	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	22126
Period From	:	03-12-2017	Prev Rdg	:	21520
No of Days	:	31	Diff Rdg	:	606
Avg kWh/day	:	19.55	Registered	:	606
Conn Load	:	564	Billed kWh	:	606

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,115.81
Transmission Charge	0.3858/kWh	233.79
System Loss Charge	0.7518/kWh	455.59
Sub-Total		3,805.19
Distribution Charges		
Distribution Charge	1.7506/kWh	1,060.86
Supply Charge	0.4118/kWh	249.55
Metering Charge	0.6989/kWh	423.53
	5.00/month	5.00
Sub-Total		1,738.94
Others		
Subsidy on Lifeline Charge	0.1086/kWh	65.81
Senior Citizen Subsidy Charge	0.000156/kWh	0.09
Surcharge	0.02 of 4,972.00	99.44
Sub-Total		165.34
Government Charges		
Franchise Tax - Local		28.55
Value Added Tax		
Generation		202.97
Transmission		5.35
System Loss		28.11
Distribution		208.67
Others		23.27
Universal Charge		
Missionary Electrification	0.1561/kWh	94.60
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	117.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.14
Sub-Total		785.62
CURRENT BILL - APRIL 2017		6,495.09
TOTAL AMOUNT DUE		6,492.33

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 3, 2017 - 4,975.00

Your monthly electricity consumption chart

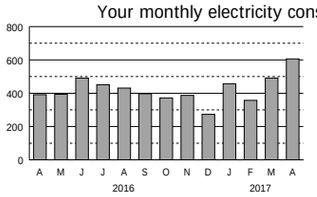

Avg Monthly Usage : 422.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,495.09		
Less : VAT	468.37		
Amount Net of VAT	6,026.72		
Less: BIR 2306	195.16		
BIR 2307	114.76	VATable Sales	5,709.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	317.25
Amount Due	5,716.80	VAT Zero Rated Sales	0.00
Add : VAT	468.37	VAT Amount	468.37
TOTAL AMOUNT DUE	6,185.17	TOTAL SALES	6,495.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/3810/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 151061139515

GOC-ONG,MELBA P.
Premise Address: P. BURGOS ST. ALANG-ALANG C/O ROSE STORE
Billing Address: P. BURGOS ST. ALANG-ALANG C/O ROSE STORE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-98-668-6	1519920000-5	04/28/2017	APRIL/2017	6,492.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

15199200005

BC08/370.3/3810/0/21/04-15-2017/81

7,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499105414622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313460

49999200006

Date : 04-15-2017

BC08/370.3/3820/0267940/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4999920000-6

Collection Ref. Code : 1819-33-689-1

Customer Information----------

Name : CINCO,REGALADA B

Premise Address: P. BURGOS ST. ALANG-ALANG C/O AGNES

Billing Address: P. BURGOS ST. ALANG-ALANG C/O AGNES

TIN :

Metering Information----------

Meter No	:	341280GS6	Pole No	:	0267940
Serial No	:	45209866	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	32220
Period From	:	03-12-2017	Prev Rdg	:	31839
No of Days	:	31	Diff Rdg	:	381
Avg kWh/day	:	12.29	Registered	:	381
Conn Load	:	250	Billed kWh	:	381

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,958.95
Transmission Charge	0.3858/kWh	146.99
System Loss Charge	0.7518/kWh	286.44
Sub-Total		2,392.38
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.1086/kWh	41.38
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 7,274.50	145.49
Sub-Total		186.93
Government Charges		
Franchise Tax - Local		18.37
Value Added Tax		
Generation		127.60
Transmission		3.36
System Loss		17.67
Distribution		131.42
Others		24.64
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.24
Sub-Total		504.57
CURRENT BILL - APRIL 2017		4,179.04
TOTAL AMOUNT DUE		4,178.42

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 7,275.00

Your monthly electricity consumption chart

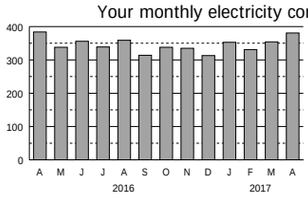

Avg Monthly Usage : 345.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,179.04		
Less : VAT	304.69		
Amount Net of VAT	3,874.35		
Less: BIR 2306	126.97		
BIR 2307	73.86	VATable Sales	3,674.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.88
Amount Due	3,673.52	VAT Zero Rated Sales	0.00
Add : VAT	304.69	VAT Amount	304.69
TOTAL AMOUNT DUE	3,978.21	TOTAL SALES	4,179.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/3820/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 499105414622

CINCO,REGALADA B

Premise Address: P. BURGOS ST. ALANG-ALANG C/O AGNES

Billing Address: P. BURGOS ST. ALANG-ALANG C/O AGNES

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-33-689-1	4999920000-6	04/28/2017	APRIL/2017	4,178.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49999200006

BC08/370.3/3820/0/21/04-15-2017/81

7,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953670804883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308467

95320300007

Date : 04-15-2017

BC08/370.3/3830/0267940/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9532030000-7

Collection Ref. Code : 1839-20-431-1

Customer Information----------

Name : BALMORES,PRAXIDES M

Premise Address: CINCO CMPD. ALANG-ALANG MANDAUE CITY

Billing Address: CINCO CMPD. ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	405597GS6	Pole No	:	0267940
Serial No	:	2004208843	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	21089
Period From	:	03-12-2017	Prev Rdg	:	20890
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	644	Billed kWh	:	199

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,023.18
Transmission Charge	0.3858/kWh	76.77
System Loss Charge	0.7518/kWh	149.61
Sub-Total		1,249.56
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.1086/kWh	21.61
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		21.64
Government Charges		
Franchise Tax - Local		9.23
Value Added Tax		
Generation		66.65
Transmission		1.76
System Loss		9.23
Distribution		68.93
Others		3.70
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		254.31
CURRENT BILL - APRIL 2017		2,099.91
TOTAL AMOUNT DUE		2,099.16

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 1,762.00

Your monthly electricity consumption chart

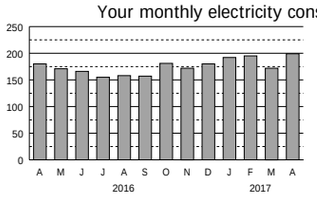

Avg Monthly Usage : 175.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,099.91		
Less : VAT	150.27		
Amount Net of VAT	1,949.64		
Less: BIR 2306	62.61		
BIR 2307	37.10	VATable Sales	1,845.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.04
Amount Due	1,849.93	VAT Zero Rated Sales	0.00
Add : VAT	150.27	VAT Amount	150.27
TOTAL AMOUNT DUE	2,000.20	TOTAL SALES	2,099.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/3830/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 953670804883

BALMORES,PRAXIDES M

Premise Address: CINCO CMPD. ALANG-ALANG MANDAUE CITY

Billing Address: CINCO CMPD. ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-20-431-1	9532030000-7	04/28/2017	APRIL/2017	2,099.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95320300007

BC08/370.3/3830/0/21/04-15-2017/81

7,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763988315626

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312379

76321300006

Date : 04-15-2017

BC08/370.3/3870/0257310/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7632130000-6

Collection Ref. Code : 1833-91-551-8

Customer Information----------

Name : BALMORES,MIRASOL M (M2)

Premise Address: #555 BURGOS ST., ALANG-ALANG, MANDAUE CIT C/O EUFEMIO

Billing Address: #555 BURGOS ST., ALANG-ALANG, MANDAUE CIT C/O EUFEMIO

TIN :

Metering Information----------

Meter No	:	316777GS6	Pole No	:	0257310
Serial No	:	44867688	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8823
Period From	:	03-12-2017	Prev Rdg	:	8449
No of Days	:	31	Diff Rdg	:	374
Avg kWh/day	:	12.07	Registered	:	374
Conn Load	:	175	Billed kWh	:	374

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,922.96
Transmission Charge	0.3858/kWh	144.29
System Loss Charge	0.7518/kWh	281.17
Sub-Total		2,348.42
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Sub-Total		1,075.12
Others		
Subsidy on Lifeline Charge	0.1086/kWh	40.62
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 2,957.00	59.14
Sub-Total		99.82
Government Charges		
Franchise Tax - Local		17.62
Value Added Tax		
Generation		125.27
Transmission		3.30
System Loss		17.34
Distribution		129.01
Others		14.09
Universal Charge		
Missionary Electrification	0.1561/kWh	58.39
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.38
Sub-Total		484.82
CURRENT BILL - APRIL 2017		4,008.18
TOTAL AMOUNT DUE		4,005.38

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 2,960.00

Your monthly electricity consumption chart

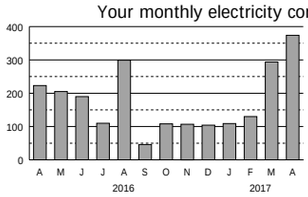

Avg Monthly Usage : 176.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,008.18		
Less : VAT	289.01		
Amount Net of VAT	3,719.17		
Less: BIR 2306	120.44		
BIR 2307	70.82	VATable Sales	3,523.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.81
Amount Due	3,527.91	VAT Zero Rated Sales	0.00
Add : VAT	289.01	VAT Amount	289.01
TOTAL AMOUNT DUE	3,816.92	TOTAL SALES	4,008.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/3870/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 763988315626

BALMORES,MIRASOL M (M2)
Premise Address: #555 BURGOS ST., ALANG-ALANG, MANDAUE CIT C/O EUFEMIO
Billing Address: #555 BURGOS ST., ALANG-ALANG, MANDAUE CIT C/O EUFEMIO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-91-551-8	7632130000-6	04/28/2017	APRIL/2017	4,005.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76321300006 BC08/370.3/3870/0/21/04-15-2017/81 7,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906659110307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301991

90670300004

Date : 04-15-2017

BC08/370.3/3910/0257310/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9067030000-4

Collection Ref. Code : 1833-20-836-6

Customer Information----------

Name : BALMORES,WILMA M

Premise Address: #555 BURGOS ST.,CINCO CMPD. ALANG-ALANG,MANDAUE CITY C/O MIRASOL

Billing Address: #555 BURGOS ST.,CINCO CMPD. ALANG-ALANG,MANDAUE CITY C/O MIRASOL

TIN :

Metering Information----------

Meter No	:	436959GS6	Pole No	:	0257310
Serial No	:	90328018	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	59451
Period From	:	03-12-2017	Prev Rdg	:	59150
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	352	Billed kWh	:	301

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,547.62
Transmission Charge	0.3858/kWh	116.13
System Loss Charge	0.7518/kWh	226.29
Sub-Total		1,890.04
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.1086/kWh	32.69
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 2,316.00	46.32
Sub-Total		79.06
Government Charges		
Franchise Tax - Local		14.18
Value Added Tax		
Generation		100.80
Transmission		2.65
System Loss		13.97
Distribution		103.95
Others		11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		390.13
CURRENT BILL - APRIL 2017		3,225.48
TOTAL AMOUNT DUE		3,221.60

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 2,320.00

Your monthly electricity consumption chart

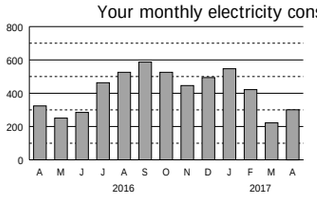

Avg Monthly Usage : 414.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,225.48		
Less : VAT	232.56		
Amount Net of VAT	2,992.92		
Less: BIR 2306	96.90		
BIR 2307	56.99	VATable Sales	2,835.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.57
Amount Due	2,839.03	VAT Zero Rated Sales	0.00
Add : VAT	232.56	VAT Amount	232.56
TOTAL AMOUNT DUE	3,071.59	TOTAL SALES	3,225.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/3910/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 906659110307

BALMORES,WILMA M

Premise Address: #555 BURGOS ST.,CINCO CMPD. ALANG-ALANG,MANDAUE CITY C/O MIRASOL

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-20-836-6	9067030000-4	04/28/2017	APRIL/2017	3,221.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90670300004

BC08/370.3/3910/0/21/04-15-2017/81

7,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832603237312

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313303

83280300001

Date : 04-15-2017

BC08/370.3/3920/0257303/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8328030000-1

Collection Ref. Code : 1815-25-983-3

Customer Information----------

Name : TIU,JOSE

Premise Address: BURGOS ST MANDAUE CITY
Billing Address: BURGOS ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1113164	Pole No	:	0257303
Serial No	:	40049087	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12447
Period From	:	03-12-2017	Prev Rdg	:	11298
No of Days	:	31	Diff Rdg	:	1149
Avg kWh/day	:	37.07	Registered	:	1149
Conn Load	:	0	Billed kWh	:	1149

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	5,907.70
Transmission Charge	0.3858/kWh	443.28
System Loss Charge	0.7518/kWh	863.82
Sub-Total		7,214.80
Distribution Charges		
Distribution Charge	1.7506/kWh	2,011.44
Supply Charge	0.4118/kWh	473.16
Metering Charge	0.6989/kWh	803.04
	5.00/month	5.00
Sub-Total		3,292.64
Others		
Subsidy on Lifeline Charge	0.1086/kWh	124.78
Senior Citizen Subsidy Charge	0.000156/kWh	0.18
Sub-Total		124.96
Government Charges		
Franchise Tax - Local		53.16
Value Added Tax		
Generation		384.83
Transmission		10.13
System Loss		53.30
Distribution		395.12
Others		21.37
Universal Charge		
Missionary Electrification	0.1561/kWh	179.36
Environmental Charge	0.0025/kWh	2.87
NPC Stranded Contract Costs	0.1938/kWh	222.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	142.48
Sub-Total		1,465.30
CURRENT BILL - APRIL 2017		12,097.70
TOTAL AMOUNT DUE		12,097.70

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 12,791.03

Your monthly electricity consumption chart

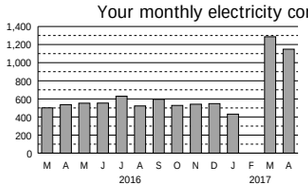

Avg Monthly Usage : 644.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,097.70		
Less : VAT	864.75		
Amount Net of VAT	11,232.95		
Less: BIR 2306	360.31		
BIR 2307	213.71	VATable Sales	10,632.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	600.55
Amount Due	10,658.93	VAT Zero Rated Sales	0.00
Add : VAT	864.75	VAT Amount	864.75
TOTAL AMOUNT DUE	11,523.68	TOTAL SALES	12,097.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.3/3920/0/21/04-15-2017/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 832603237312

TIU,JOSE
Premise Address: BURGOS ST MANDAUE CITY
Billing Address: BURGOS ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-25-983-3	8328030000-1	04/28/2017	APRIL/2017	12,097.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

83280300001

BC08/370.3/3920/0/21/04-15-2017/81

7,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977434297023
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303857

97791777127

Date : 04-15-2017

BC08/515.2/1/0460753/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9779177712-7

Collection Ref. Code : 1857-78-131-7

Customer Information----------

Name : LAMORIN,JONATHAN WAGWAY

Premise Address: M1 ILANG-ILANG LAGTANG, TALISAY CITY
Billing Address: M1 ILANG-ILANG LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1024578	Pole No	:	0460753
Serial No	:	121759912	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	55441
Period From	:	03-12-2017	Prev Rdg	:	53743
No of Days	:	31	Diff Rdg	:	1698
Avg kWh/day	:	54.77	Registered	:	1698
Conn Load	:	470	Billed kWh	:	1698

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	8,730.44
Transmission Charge	0.6472/kWh	1,098.95
System Loss Charge	0.7341/kWh	1,246.50
Sub-Total		11,075.89
Distribution Charges		
Distribution Charge	1.7506/kWh	2,972.52
Supply Charge	0.4118/kWh	699.24
Metering Charge	0.6989/kWh	1,186.73
	5.00/month	5.00
Sub-Total		4,863.49
Others		
Subsidy on Lifeline Charge	0.1086/kWh	184.40
Senior Citizen Subsidy Charge	0.000156/kWh	0.26
Surcharge	0.02 of 21.50	0.43
Sub-Total		185.09
Government Charges		
Franchise Tax - Local		80.62
Value Added Tax		
Generation		568.71
Transmission		25.13
System Loss		74.67
Distribution		583.62
Others		31.89
Universal Charge		
Missionary Electrification	0.1561/kWh	265.06
Environmental Charge	0.0025/kWh	4.25
NPC Stranded Contract Costs	0.1938/kWh	329.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	210.55
Sub-Total		2,173.57
CURRENT BILL - APRIL 2017		18,298.04
TOTAL AMOUNT DUE		18,298.04

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 15,142.69

Your monthly electricity consumption chart

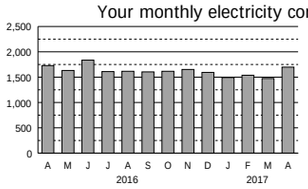

Avg Monthly Usage : 1,622.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,298.04		
Less : VAT	1,284.02		
Amount Net of VAT	17,014.02		
Less: BIR 2306	535.02		
BIR 2307	324.10	VATable Sales	16,124.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	889.55
Amount Due	16,154.90	VAT Zero Rated Sales	0.00
Add : VAT	1,284.02	VAT Amount	1,284.02
TOTAL AMOUNT DUE	17,438.92	TOTAL SALES	18,298.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/1/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 977434297023

LAMORIN,JONATHAN WAGWAY
Premise Address: M1 ILANG-ILANG LAGTANG, TALISAY CITY
Billing Address: M1 ILANG-ILANG LAGTANG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-78-131-7	9779177712-7	04/28/2017	APRIL/2017	18,298.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97791777127

BC08/515.2/1/0/31/04-15-2017/86

7,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911160030600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304572

91141477694

Date : 04-15-2017

BC08/515.2/3/0460753/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9114147769-4

Collection Ref. Code : 1859-70-755-6

Customer Information----------

Name : LAMORIN,JONATHAN WAGWAY

Premise Address: M3 ILANG-ILANG LAGTANG, TALISAY CITY

Billing Address: M3 ILANG-ILANG LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1024576	Pole No	:	0460753
Serial No	:	121759863	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8545
Period From	:	03-12-2017	Prev Rdg	:	8145
No of Days	:	31	Diff Rdg	:	400
Avg kWh/day	:	12.90	Registered	:	400
Conn Load	:	4384	Billed kWh	:	400

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 2.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,056.64
Transmission Charge	0.6472/kWh	258.88
System Loss Charge	0.7341/kWh	293.64
Sub-Total		2,609.16
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.1086/kWh	43.44
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 2,883.00	57.66
Sub-Total		101.16
Government Charges		
Franchise Tax - Local		19.30
Value Added Tax		
Generation		133.97
Transmission		5.92
System Loss		17.59
Distribution		137.94
Others		14.46
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.60
Sub-Total		519.74
CURRENT BILL - APRIL 2017		4,379.58
TOTAL AMOUNT DUE		4,376.77

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 2,886.00

Your monthly electricity consumption chart

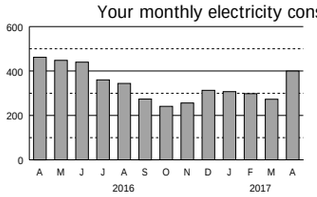

Avg Monthly Usage : 339.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,379.58		
Less : VAT	309.88		
Amount Net of VAT	4,069.70		
Less: BIR 2306	129.13		
BIR 2307	77.58	VATable Sales	3,859.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.86
Amount Due	3,862.99	VAT Zero Rated Sales	0.00
Add : VAT	309.88	VAT Amount	309.88
TOTAL AMOUNT DUE	4,172.87	TOTAL SALES	4,379.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/3/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 911160030600

LAMORIN,JONATHAN WAGWAY

Premise Address: M3 ILANG-ILANG LAGTANG, TALISAY CITY

Billing Address: M3 ILANG-ILANG LAGTANG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-70-755-6	9114147769-4	04/28/2017	APRIL/2017	4,376.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91141477694

BC08/515.2/3/0/31/04-15-2017/86

7,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119913250538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308537

11933200005

Date : 04-15-2017

BC08/515.2/20/0454770/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1193320000-5

Collection Ref. Code : 1823-98-377-4

Customer Information----------

Name : CABRIANA,FELIPE

Premise Address: LAGTANG TALISAY

Billing Address: LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	404321GS6	Pole No	:	0454770
Serial No	:	2004207668	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	20155
Period From	:	03-12-2017	Prev Rdg	:	20140
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	70	Billed kWh	:	15

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	77.12
Transmission Charge	0.3858/kWh	5.79
System Loss Charge	0.7518/kWh	11.28
Sub-Total		94.19
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 137.11	- 137.11
Sub-Total		- 137.11
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.02
Transmission		0.14
System Loss		0.70
Distribution		5.75
Others		- 11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.78
CURRENT BILL - APRIL 2017		12.78
TOTAL AMOUNT DUE		11.96

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 12.00

Your monthly electricity consumption chart

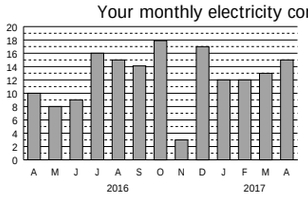

Avg Monthly Usage : 12.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.78		
Less : VAT	0.60		
Amount Net of VAT	12.18		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.18
Amount Due	11.82	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.42	TOTAL SALES	12.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/20/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 119913250538

CABRIANA,FELIPE

Premise Address: LAGTANG TALISAY

Billing Address: LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-98-377-4	1193320000-5	04/28/2017	APRIL/2017	11.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11933200005

BC08/515.2/20/0/31/04-15-2017/86

7,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698050981230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313288

69804200009

Date : 04-15-2017

BC08/515.2/60/0454770/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6980420000-9

Collection Ref. Code : 1827-32-212-8

Customer Information----------

Name : CABUENAS,DOMINGO SR

Premise Address: ILANGILANG ST LAGTANG TALISAY

Billing Address: ILANGILANG ST LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	229622DS6	Pole No	:	0454770
Serial No	:	14472572	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	25236
Period From	:	03-12-2017	Prev Rdg	:	25232
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	850	Billed kWh	:	4

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 385.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	20.57
Transmission Charge	0.3858/kWh	1.54
System Loss Charge	0.7518/kWh	3.01
Sub-Total		25.12
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 36.57	- 36.57
Sub-Total		- 36.57
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.34
Transmission		0.04
System Loss		0.17
Distribution		1.97
Others		- 2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.55
CURRENT BILL - APRIL 2017		7.55
TOTAL AMOUNT DUE		- 377.95

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - NOVEMBER 9, 2015 - 100.00

Your monthly electricity consumption chart

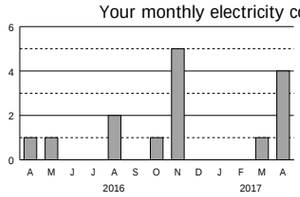

Avg Monthly Usage : 1.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.55		
Less : VAT	0.60		
Amount Net of VAT	6.95		
Less: BIR 2306	0.23		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.95
Amount Due	6.62	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.22	TOTAL SALES	7.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/60/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 698050981230

CABUENAS,DOMINGO SR

Premise Address: ILANGILANG ST LAGTANG TALISAY

Billing Address: ILANGILANG ST LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-32-212-8	6980420000-9	04/28/2017	APRIL/2017	- 377.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69804200009

BC08/515.2/60/0/31/04-15-2017/86

7,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311058285657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303610

31112200006

Date : 04-15-2017

BC08/515.2/80/0454770/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3111220000-6

Collection Ref. Code : 1815-74-077-9

Customer Information----------

Name : ALINSOOT,DANTE P.

Premise Address: ILANG-ILANG ST. LAGTANG TALISAY

Billing Address: ILANG-ILANG ST. LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	223677WS6	Pole No	:	0454770
Serial No	:	43386406	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14923
Period From	:	03-12-2017	Prev Rdg	:	14893
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	240	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	154.25
Transmission Charge	0.3858/kWh	11.57
System Loss Charge	0.7518/kWh	22.55
Sub-Total		188.37
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.21	- 181.49
Surcharge	0.02 of 20.00	0.40
Sub-Total		- 181.09
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		10.04
Transmission		0.26
System Loss		1.39
Distribution		10.90
Others		- 14.57
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.80
CURRENT BILL - APRIL 2017		120.92
TOTAL AMOUNT DUE		140.75

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 215.00

Your monthly electricity consumption chart

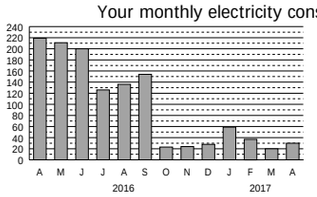

Avg Monthly Usage : 97.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.92		
Less : VAT	8.02		
Amount Net of VAT	112.90		
Less: BIR 2306	3.36		
BIR 2307	1.97	VATable Sales	98.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.78
Amount Due	107.57	VAT Zero Rated Sales	0.00
Add : VAT	8.02	VAT Amount	8.02
TOTAL AMOUNT DUE	115.59	TOTAL SALES	120.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/80/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 311058285657

ALINSOOT,DANTE P.

Premise Address: ILANG-ILANG ST. LAGTANG TALISAY

Billing Address: ILANG-ILANG ST. LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-74-077-9	3111220000-6	04/28/2017	APRIL/2017	140.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31112200006

BC08/515.2/80/0/31/04-15-2017/86

7,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348842988810
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34862769667

1009305556
Date : 04-15-2017
BC08/515.2/85/0454770/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3486276966-7
Collection Ref. Code : 1865-33-716-1

Customer Information----------
Name : ABALO,EDENA LISONDRA
Premise Address: ILANG-ILANG ST. LAGTANG, TALISAY CITY
Billing Address: ILANG-ILANG ST. LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1164843	Pole No	:	0454770
Serial No	:	85054863	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	367
Period From	:	03-12-2017	Prev Rdg	:	327
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	233	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	205.66
Transmission Charge	0.3858/kWh	15.43
System Loss Charge	0.7518/kWh	30.07
Sub-Total		251.16
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 370.61	- 185.31
Sub-Total		- 185.31
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		13.41
Transmission		0.35
System Loss		1.86
Distribution		14.33
Others		- 14.81
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.58
CURRENT BILL - APRIL 2017		220.88
TOTAL AMOUNT DUE		219.89

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 24, 2017 - 210.00

Your monthly electricity consumption chart

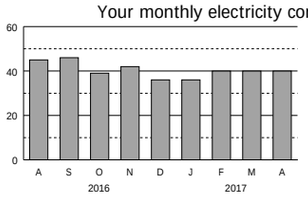

Avg Monthly Usage : 40.44kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.88		
Less : VAT	15.14		
Amount Net of VAT	205.74		
Less: BIR 2306	6.31		
BIR 2307	3.73	VATable Sales	185.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.44
Amount Due	195.70	VAT Zero Rated Sales	0.00
Add : VAT	15.14	VAT Amount	15.14
TOTAL AMOUNT DUE	210.84	TOTAL SALES	220.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/85/0/10/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 348842988810

ABALO,EDENA LISONDRA
Premise Address: ILANG-ILANG ST. LAGTANG, TALISAY CITY
Billing Address: ILANG-ILANG ST. LAGTANG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-33-716-1	3486276966-7	04/28/2017	APRIL/2017	219.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

34862769667

BC08/515.2/85/0/10/04-15-2017/86

7,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106710603104

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301911

10601067530

Date : 04-15-2017

BC08/515.2/86/0454770/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1060106753-0

Collection Ref. Code : 1865-26-545-4

Customer Information----------

Name : LISONDRA,RUSSEL ROSALES

Premise Address: LAGTANG TALISAY CITY
Billing Address: LAGTANG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1100085	Pole No	:	0454770
Serial No	:	84458968	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2352
Period From	:	03-12-2017	Prev Rdg	:	2240
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	236	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	575.86
Transmission Charge	0.3858/kWh	43.21
System Loss Charge	0.7518/kWh	84.20
Sub-Total		703.27
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.16
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 939.00	18.78
Sub-Total		30.96
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		37.53
Transmission		0.99
System Loss		5.19
Distribution		39.06
Others		4.35
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		145.79
CURRENT BILL - APRIL 2017		1,205.49
TOTAL AMOUNT DUE		1,199.66

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 945.00

Your monthly electricity consumption chart

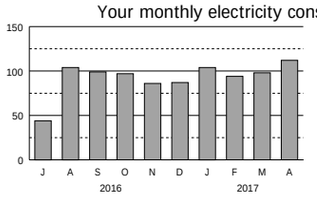

Avg Monthly Usage : 92.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,205.49		
Less : VAT	87.12		
Amount Net of VAT	1,118.37		
Less: BIR 2306	36.31		
BIR 2307	21.30	VATable Sales	1,059.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.67
Amount Due	1,060.76	VAT Zero Rated Sales	0.00
Add : VAT	87.12	VAT Amount	87.12
TOTAL AMOUNT DUE	1,147.88	TOTAL SALES	1,205.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/86/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 106710603104

LISONDRA,RUSSEL ROSALES
Premise Address: LAGTANG TALISAY CITY
Billing Address: LAGTANG TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-26-545-4	1060106753-0	04/28/2017	APRIL/2017	1,199.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10601067530

BC08/515.2/86/0/31/04-15-2017/86

7,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534030642678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299099

53483200001

Date : 04-15-2017

BC08/515.2/110/0454770/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5348320000-1

Collection Ref. Code : 1825-53-422-5

Customer Information----------

Name : HERNANDO,MILAGROS

Premise Address: ILANG-ILANG LAGTANG TALISAY

Billing Address: ILANG-ILANG LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	176694DS6	Pole No	:	0454770
Serial No	:	14090114	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	90379
Period From	:	03-12-2017	Prev Rdg	:	90227
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	150	Billed kWh	:	152

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	781.52
Transmission Charge	0.3858/kWh	58.64
System Loss Charge	0.7518/kWh	114.27
Sub-Total		954.43
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.51
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,137.50	22.75
Sub-Total		39.28
Government Charges		
Franchise Tax - Local		7.17
Value Added Tax		
Generation		50.91
Transmission		1.34
System Loss		7.05
Distribution		52.79
Others		5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		197.25
CURRENT BILL - APRIL 2017		1,630.87
TOTAL AMOUNT DUE		1,630.17

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 1,138.00

Your monthly electricity consumption chart

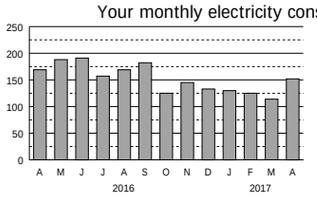

Avg Monthly Usage : 152.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,630.87		
Less : VAT	117.66		
Amount Net of VAT	1,513.21		
Less: BIR 2306	49.03		
BIR 2307	28.82	VATable Sales	1,433.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.59
Amount Due	1,435.36	VAT Zero Rated Sales	0.00
Add : VAT	117.66	VAT Amount	117.66
TOTAL AMOUNT DUE	1,553.02	TOTAL SALES	1,630.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/110/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 534030642678

HERNANDO,MILAGROS

Premise Address: ILANG-ILANG LAGTANG TALISAY

Billing Address: ILANG-ILANG LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-53-422-5	5348320000-1	04/28/2017	APRIL/2017	1,630.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53483200001

BC08/515.2/110/0/31/04-15-2017/86

7,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839996183253

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301233

83950200002

Date : 04-15-2017

BC08/515.2/120/0454770/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8395020000-2

Collection Ref. Code : 1817-74-086-5

Customer Information----------

Name : TAN,BERNADETH E

Premise Address: LAGTANG TALISAY
Billing Address: LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1100088	Pole No	:	0454770
Serial No	:	84458967	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5147
Period From	:	03-12-2017	Prev Rdg	:	4904
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	140	Billed kWh	:	243

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 28.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,249.41
Transmission Charge	0.3858/kWh	93.75
System Loss Charge	0.7518/kWh	182.69
Sub-Total		1,525.85
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.1086/kWh	26.39
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		26.43
Government Charges		
Franchise Tax - Local		11.26
Value Added Tax		
Generation		81.39
Transmission		2.15
System Loss		11.28
Distribution		84.04
Others		4.52
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		310.40
CURRENT BILL - APRIL 2017		2,562.98
TOTAL AMOUNT DUE		2,534.90

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 25, 2017 - 2,000.00

Your monthly electricity consumption chart

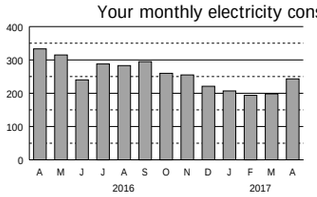

Avg Monthly Usage : 256.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,562.98		
Less : VAT	183.38		
Amount Net of VAT	2,379.60		
Less: BIR 2306	76.41		
BIR 2307	45.28	VATable Sales	2,252.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.02
Amount Due	2,257.91	VAT Zero Rated Sales	0.00
Add : VAT	183.38	VAT Amount	183.38
TOTAL AMOUNT DUE	2,441.29	TOTAL SALES	2,562.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/120/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 839996183253

TAN,BERNADETH E
Premise Address: LAGTANG TALISAY
Billing Address: LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-74-086-5	8395020000-2	04/28/2017	APRIL/2017	2,534.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83950200002

BC08/515.2/120/0/31/04-15-2017/86

7,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602982598650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299831

60212200004

Date : 04-15-2017

BC08/515.2/160/0454770/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6021220000-4

Collection Ref. Code : 1815-89-563-2

Customer Information----------

Name : ALCANTARA,NANETTE V

Premise Address: ILANG-ILANG LAGTANG TALISAY

Billing Address: ILANG-ILANG LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	334012GS6	Pole No	:	0454770
Serial No	:	48010550	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	31418
Period From	:	03-12-2017	Prev Rdg	:	31197
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	300	Billed kWh	:	221

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,136.29
Transmission Charge	0.3858/kWh	85.26
System Loss Charge	0.7518/kWh	166.15
Sub-Total		1,387.70
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.00
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		24.03
Government Charges		
Franchise Tax - Local		10.25
Value Added Tax		
Generation		74.03
Transmission		1.95
System Loss		10.25
Distribution		76.48
Others		4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		282.35
CURRENT BILL - APRIL 2017		2,331.43
TOTAL AMOUNT DUE		2,331.34

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 1,664.00

Your monthly electricity consumption chart

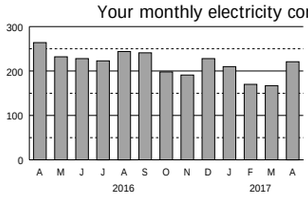

Avg Monthly Usage : 216.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,331.43		
Less : VAT	166.82		
Amount Net of VAT	2,164.61		
Less: BIR 2306	69.51		
BIR 2307	41.19	VATable Sales	2,049.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.53
Amount Due	2,053.91	VAT Zero Rated Sales	0.00
Add : VAT	166.82	VAT Amount	166.82
TOTAL AMOUNT DUE	2,220.73	TOTAL SALES	2,331.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/160/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 602982598650

ALCANTARA,NANETTE V

Premise Address: ILANG-ILANG LAGTANG TALISAY

Billing Address: ILANG-ILANG LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-89-563-2	6021220000-4	04/28/2017	APRIL/2017	2,331.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60212200004

BC08/515.2/160/0/31/04-15-2017/86

7,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597810590717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311374

59703200002

Date : 04-15-2017

BC08/515.2/170/0454770/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5970320000-2

Collection Ref. Code : 1837-37-200-4

Customer Information----------

Name : PALOMA,ENRIQUE B JR

Premise Address: LAGTANG TALISAY

Billing Address: LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	324223GS6	Pole No	:	0454770
Serial No	:	42528870	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	41148
Period From	:	03-12-2017	Prev Rdg	:	40966
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	240	Billed kWh	:	182

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	935.77
Transmission Charge	0.3858/kWh	70.22
System Loss Charge	0.7518/kWh	136.83
Sub-Total		1,142.82
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.77
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,196.50	23.93
Sub-Total		43.73
Government Charges		
Franchise Tax - Local		8.56
Value Added Tax		
Generation		60.95
Transmission		1.61
System Loss		8.43
Distribution		63.09
Others		6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		235.62
CURRENT BILL - APRIL 2017		1,947.93
TOTAL AMOUNT DUE		1,947.93

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 1,196.68

Your monthly electricity consumption chart

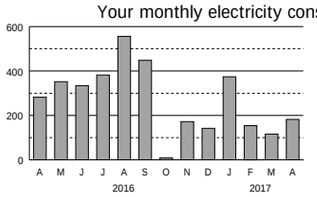

Avg Monthly Usage : 269.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,947.93		
Less : VAT	140.35		
Amount Net of VAT	1,807.58		
Less: BIR 2306	58.49		
BIR 2307	34.42	VATable Sales	1,712.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.27
Amount Due	1,714.67	VAT Zero Rated Sales	0.00
Add : VAT	140.35	VAT Amount	140.35
TOTAL AMOUNT DUE	1,855.02	TOTAL SALES	1,947.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/170/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 597810590717

PALOMA,ENRIQUE B JR

Premise Address: LAGTANG TALISAY

Billing Address: LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-37-200-4	5970320000-2	04/28/2017	APRIL/2017	1,947.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59703200002

BC08/515.2/170/0/31/04-15-2017/86

7,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741263013095

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74104200006

1009302156

Date : 04-15-2017

BC08/515.2/180/0454763/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7410420000-6

Collection Ref. Code : 1845-45-635-1

Customer Information----------

Name : SUAREZ,RIZALIE P

Premise Address: ILANG-ILANG ST. LAGTANG TALISAY
Billing Address: ILANG-ILANG ST. LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	474652GS6	Pole No	:	0454763
Serial No	:	57737461	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10165
Period From	:	03-12-2017	Prev Rdg	:	10121
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	218	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	226.23
Transmission Charge	0.3858/kWh	16.98
System Loss Charge	0.7518/kWh	33.08
Sub-Total		276.29
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 407.19	- 162.88
Sub-Total		- 162.88
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		14.74
Transmission		0.39
System Loss		2.04
Distribution		15.71
Others		- 13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.07
CURRENT BILL - APRIL 2017		286.38
TOTAL AMOUNT DUE		284.46

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 135.00

Your monthly electricity consumption chart

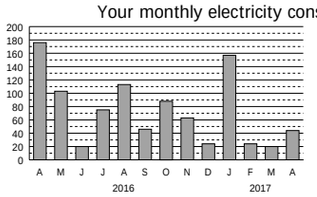

Avg Monthly Usage : 73.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.38		
Less : VAT	19.88		
Amount Net of VAT	266.50		
Less: BIR 2306	8.28		
BIR 2307	4.91	VATable Sales	244.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.19
Amount Due	253.31	VAT Zero Rated Sales	0.00
Add : VAT	19.88	VAT Amount	19.88
TOTAL AMOUNT DUE	273.19	TOTAL SALES	286.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/180/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 741263013095

SUAREZ,RIZALIE P
Premise Address: ILANG-ILANG ST. LAGTANG TALISAY
Billing Address: ILANG-ILANG ST. LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-45-635-1	7410420000-6	04/28/2017	APRIL/2017	284.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74104200006

BC08/515.2/180/0/31/04-15-2017/86

7,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769852535109

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300274

76904200003

Date : 04-15-2017

BC08/515.2/240/0454721/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7690420000-3

Collection Ref. Code : 1827-39-695-4

Customer Information----------

Name : MIDON,FLORDELIZ P

Premise Address: ILANGLANG LAGTANG TALISAY
Billing Address: ILANGLANG LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	313740GS6	Pole No	:	0454721
Serial No	:	44277081	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4168
Period From	:	03-12-2017	Prev Rdg	:	3538
No of Days	:	31	Diff Rdg	:	630
Avg kWh/day	:	20.32	Registered	:	630
Conn Load	:	1598	Billed kWh	:	630

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,239.21
Transmission Charge	0.3858/kWh	243.05
System Loss Charge	0.7518/kWh	473.63
Sub-Total		3,955.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,102.88
Supply Charge	0.4118/kWh	259.43
Metering Charge	0.6989/kWh	440.31
	5.00/month	5.00
Sub-Total		1,807.62
Others		
Subsidy on Lifeline Charge	0.1086/kWh	68.42
Senior Citizen Subsidy Charge	0.000156/kWh	0.10
Sub-Total		68.52
Government Charges		
Franchise Tax - Local		29.16
Value Added Tax		
Generation		211.00
Transmission		5.56
System Loss		29.23
Distribution		216.91
Others		11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	98.34
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.12
Sub-Total		803.71
CURRENT BILL - APRIL 2017		6,635.74
TOTAL AMOUNT DUE		6,634.86

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 7,606.00

Your monthly electricity consumption chart

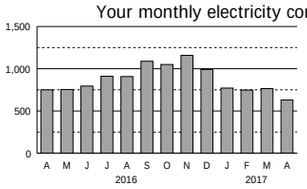

Avg Monthly Usage : 870.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,635.74		
Less : VAT	474.42		
Amount Net of VAT	6,161.32		
Less: BIR 2306	197.67		
BIR 2307	117.22	VATable Sales	5,832.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	329.29
Amount Due	5,846.43	VAT Zero Rated Sales	0.00
Add : VAT	474.42	VAT Amount	474.42
TOTAL AMOUNT DUE	6,320.85	TOTAL SALES	6,635.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/240/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 769852535109

MIDON,FLORDELIZ P
Premise Address: ILANGLANG LAGTANG TALISAY
Billing Address: ILANGLANG LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-39-695-4	7690420000-3	04/28/2017	APRIL/2017	6,634.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

76904200003

BC08/515.2/240/0/31/04-15-2017/86

7,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780081397367
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305058

78023200005

Date : 04-15-2017

BC08/515.2/250/0454735/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7802320000-5

Collection Ref. Code : 1837-75-356-3

Customer Information----------

Name : CABRERA,TERESA

Premise Address: LAGTANG TALISAY
Billing Address: LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	424665 GS6	Pole No	:	0454735
Serial No	:	2003222748	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2230
Period From	:	03-12-2017	Prev Rdg	:	2171
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	120	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	303.35
Transmission Charge	0.3858/kWh	22.76
System Loss Charge	0.7518/kWh	44.36
Sub-Total		370.47
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 544.30	- 163.29
Surcharge	0.02 of 316.00	6.32
Sub-Total		- 156.97
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		19.76
Transmission		0.52
System Loss		2.75
Distribution		20.86
Others		- 12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.76
CURRENT BILL - APRIL 2017		449.09
TOTAL AMOUNT DUE		448.30

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 11, 2017 - 317.00

Your monthly electricity consumption chart

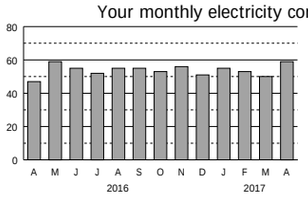

Avg Monthly Usage : 53.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.09		
Less : VAT	31.71		
Amount Net of VAT	417.38		
Less: BIR 2306	13.23		
BIR 2307	7.79	VATable Sales	387.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.05
Amount Due	396.36	VAT Zero Rated Sales	0.00
Add : VAT	31.71	VAT Amount	31.71
TOTAL AMOUNT DUE	428.07	TOTAL SALES	449.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/250/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 780081397367

CABRERA,TERESA
Premise Address: LAGTANG TALISAY
Billing Address: LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-75-356-3	7802320000-5	04/28/2017	APRIL/2017	448.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

78023200005

BC08/515.2/250/0/31/04-15-2017/86

7,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808309816731

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302652

80803200007

Date : 04-15-2017

BC08/515.2/260/0454735/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8080320000-7

Collection Ref. Code : 1837-38-398-7

Customer Information----------

Name : ARNEJO,SILVERIA R

Premise Address: LAGTANG TALISAY
Billing Address: LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1190321	Pole No	:	0454735
Serial No	:	40136298	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2
Period From	:	03-12-2017	Prev Rdg	:	2
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.78
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 4.15

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 15.00

Your monthly electricity consumption chart

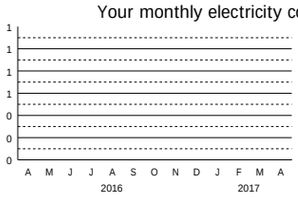

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/260/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 808309816731

ARNEJO,SILVERIA R
Premise Address: LAGTANG TALISAY
Billing Address: LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-38-398-7	8080320000-7	04/28/2017	APRIL/2017	- 4.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80803200007

BC08/515.2/260/0/31/04-15-2017/86

7,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260929094627
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26072200004

1009312302
Date : 04-15-2017
BC08/515.2/270/0454735/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2607220000-4
Collection Ref. Code : 1829-64-569-2

Customer Information----------
Name : HERBJORNSEN,MARY ANN A
Premise Address: LAHARA TALISAY
Billing Address: LAHARA TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1138041	Pole No	:	0454735
Serial No	:	40094840	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8324
Period From	:	03-12-2017	Prev Rdg	:	8050
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	300	Billed kWh	:	274

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,408.80
Transmission Charge	0.3858/kWh	105.71
System Loss Charge	0.7518/kWh	205.99
Sub-Total		1,720.50
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.1086/kWh	29.76
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,915.00	58.30
Sub-Total		88.10
Government Charges		
Franchise Tax - Local		12.99
Value Added Tax		
Generation		91.77
Transmission		2.42
System Loss		12.71
Distribution		94.68
Others		12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		357.25
CURRENT BILL - APRIL 2017		2,954.84
TOTAL AMOUNT DUE		2,954.82

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 3, 2017 - 2,915.00

Your monthly electricity consumption chart

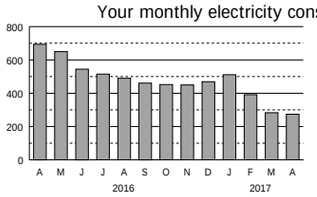

Avg Monthly Usage : 475.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,954.84		
Less : VAT	213.71		
Amount Net of VAT	2,741.13		
Less: BIR 2306	89.05		
BIR 2307	52.21	VATable Sales	2,597.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.54
Amount Due	2,599.87	VAT Zero Rated Sales	0.00
Add : VAT	213.71	VAT Amount	213.71
TOTAL AMOUNT DUE	2,813.58	TOTAL SALES	2,954.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/270/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 260929094627

HERBJORNSEN,MARY ANN A
Premise Address: LAHARA TALISAY
Billing Address: LAHARA TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-64-569-2	2607220000-4	04/28/2017	APRIL/2017	2,954.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

26072200004

BC08/515.2/270/0/31/04-15-2017/86

7,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488113533921

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48862200002

BILLING STATEMENT

1009308359

Date : 04-15-2017

BC08/515.2/300/0454714/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4886220000-2

Collection Ref. Code : 1841-56-803-1

Customer Information----------

Name : SABALDE,CAMILO L

Premise Address: LAGTANG TALISAY
Billing Address: LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	358583GS6	Pole No	:	0454714
Serial No	:	2002113152	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7767
Period From	:	03-12-2017	Prev Rdg	:	7715
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	250	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	267.36
Transmission Charge	0.3858/kWh	20.06
System Loss Charge	0.7518/kWh	39.09
Sub-Total		326.51
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 480.29	- 144.09
Sub-Total		- 144.09
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		17.41
Transmission		0.46
System Loss		2.40
Distribution		18.45
Others		- 11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.76
CURRENT BILL - APRIL 2017		389.96
TOTAL AMOUNT DUE		388.97

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 530.00

Your monthly electricity consumption chart

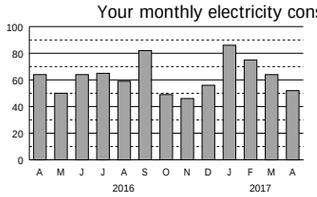

Avg Monthly Usage : 62.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	389.96		
Less : VAT	27.30		
Amount Net of VAT	362.66		
Less: BIR 2306	11.36		
BIR 2307	6.76	VATable Sales	336.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.46
Amount Due	344.54	VAT Zero Rated Sales	0.00
Add : VAT	27.30	VAT Amount	27.30
TOTAL AMOUNT DUE	371.84	TOTAL SALES	389.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/300/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 488113533921

SABALDE,CAMILO L
Premise Address: LAGTANG TALISAY
Billing Address: LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-56-803-1	4886220000-2	04/28/2017	APRIL/2017	388.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48862200002

BC08/515.2/300/0/31/04-15-2017/86

7,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344164101652

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303680

34473200003

Date : 04-15-2017

BC08/515.2/320/0454735/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3447320000-3

Collection Ref. Code : 1825-47-893-7

Customer Information----------

Name : ALOB,ROMULO

Premise Address: LAGTANG TALISAY
Billing Address: LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	209936WS6	Pole No	:	0454735
Serial No	:	49027516	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	92883
Period From	:	03-12-2017	Prev Rdg	:	92776
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	100	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	550.15
Transmission Charge	0.3858/kWh	41.28
System Loss Charge	0.7518/kWh	80.44
Sub-Total		671.87
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.62
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		11.64
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		35.84
Transmission		0.94
System Loss		4.96
Distribution		37.34
Others		1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		137.02
CURRENT BILL - APRIL 2017		1,131.68
TOTAL AMOUNT DUE		1,130.77

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 22, 2017 - 1,363.00

Your monthly electricity consumption chart

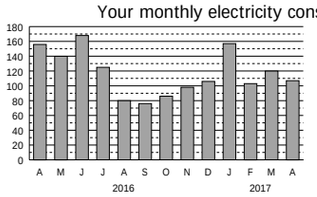

Avg Monthly Usage : 117.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,131.68		
Less : VAT	81.07		
Amount Net of VAT	1,050.61		
Less: BIR 2306	33.80		
BIR 2307	19.99	VATable Sales	994.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.95
Amount Due	996.82	VAT Zero Rated Sales	0.00
Add : VAT	81.07	VAT Amount	81.07
TOTAL AMOUNT DUE	1,077.89	TOTAL SALES	1,131.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/320/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 344164101652

ALOB,ROMULO
Premise Address: LAGTANG TALISAY
Billing Address: LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-47-893-7	3447320000-3	04/28/2017	APRIL/2017	1,130.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

34473200003

BC08/515.2/320/0/31/04-15-2017/86

7,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464033301303

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312925

46480200008

Date : 04-15-2017

BC08/515.2/335/0454714/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4648020000-8

Collection Ref. Code : 1821-22-044-7

Customer Information----------

Name : BACUS,PAQUITA

Premise Address: LAGTANG TALISAY
Billing Address: LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1077547	Pole No	:	0454714
Serial No	:	40010124	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4746
Period From	:	03-12-2017	Prev Rdg	:	4659
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	100	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	447.32
Transmission Charge	0.3858/kWh	33.56
System Loss Charge	0.7518/kWh	65.41
Sub-Total		546.29
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 800.22	- 80.02
Sub-Total		- 80.02
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		29.14
Transmission		0.77
System Loss		4.03
Distribution		30.47
Others		- 6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		103.45
CURRENT BILL - APRIL 2017		823.65
TOTAL AMOUNT DUE		822.96

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 1,247.00

Your monthly electricity consumption chart

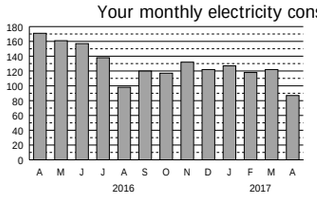

Avg Monthly Usage : 128.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	823.65		
Less : VAT	58.40		
Amount Net of VAT	765.25		
Less: BIR 2306	24.33		
BIR 2307	14.48	VATable Sales	720.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.05
Amount Due	726.44	VAT Zero Rated Sales	0.00
Add : VAT	58.40	VAT Amount	58.40
TOTAL AMOUNT DUE	784.84	TOTAL SALES	823.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/335/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 464033301303

BACUS,PAQUITA
Premise Address: LAGTANG TALISAY
Billing Address: LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-22-044-7	4648020000-8	04/28/2017	APRIL/2017	822.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46480200008

BC08/515.2/335/0/31/04-15-2017/86

7,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111181515972
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

11163200006

1009304341
Date : 04-15-2017
BC08/515.2/360/0454714/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1116320000-6
Collection Ref. Code : 1839-65-806-1

Customer Information----------
Name : SUAREZ,ALEX
Premise Address: ILANG-ILANG LAGTANG TALISAY
Billing Address: ILANG-ILANG LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1018709	Pole No	:	0454714
Serial No	:	121747550	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12260
Period From	:	03-12-2017	Prev Rdg	:	11921
No of Days	:	31	Diff Rdg	:	339
Avg kWh/day	:	10.94	Registered	:	339
Conn Load	:	150	Billed kWh	:	339

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,743.00
Transmission Charge	0.3858/kWh	130.79
System Loss Charge	0.7518/kWh	254.86
Sub-Total		2,128.65
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.1086/kWh	36.82
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 2,612.50	52.25
Sub-Total		89.12
Government Charges		
Franchise Tax - Local		15.96
Value Added Tax		
Generation		113.54
Transmission		2.99
System Loss		15.73
Distribution		117.00
Others		12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.04
Sub-Total		439.35
CURRENT BILL - APRIL 2017		3,632.10
TOTAL AMOUNT DUE		3,631.48

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 30, 2017 - 2,613.00

Your monthly electricity consumption chart

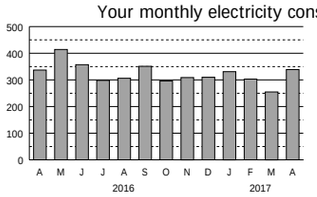

Avg Monthly Usage : 323.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,632.10		
Less : VAT	261.87		
Amount Net of VAT	3,370.23		
Less: BIR 2306	109.11		
BIR 2307	64.17	VATable Sales	3,192.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.48
Amount Due	3,196.95	VAT Zero Rated Sales	0.00
Add : VAT	261.87	VAT Amount	261.87
TOTAL AMOUNT DUE	3,458.82	TOTAL SALES	3,632.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/360/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 111181515972

SUAREZ,ALEX
Premise Address: ILANG-ILANG LAGTANG TALISAY
Billing Address: ILANG-ILANG LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-65-806-1	1116320000-6	04/28/2017	APRIL/2017	3,631.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

11163200006

BC08/515.2/360/0/31/04-15-2017/86

7,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045554263756
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04503200000

1009304657
Date : 04-15-2017
BC08/515.2/370/0454714/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0450320000-0
Collection Ref. Code : 1841-99-179-1

Customer Information----------
Name : PASCO,TEOFILA Q
Premise Address: LA HARA SUBD. LAGTANG TALISAY
Billing Address: LA HARA SUBD. LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	314003GS6	Pole No	:	0454714
Serial No	:	43566583	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15008
Period From	:	03-12-2017	Prev Rdg	:	14799
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	730	Billed kWh	:	209

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,074.59
Transmission Charge	0.3858/kWh	80.63
System Loss Charge	0.7518/kWh	157.13
Sub-Total		1,312.35
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.1086/kWh	22.70
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,544.50	30.89
Sub-Total		53.62
Government Charges		
Franchise Tax - Local		9.84
Value Added Tax		
Generation		69.99
Transmission		1.85
System Loss		9.70
Distribution		72.36
Others		7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		270.93
CURRENT BILL - APRIL 2017		2,239.92
TOTAL AMOUNT DUE		2,239.60

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 3, 2017 - 1,545.00

Your monthly electricity consumption chart

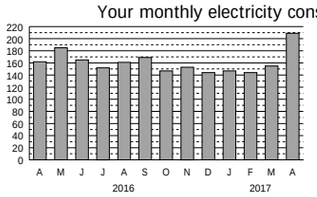

Avg Monthly Usage : 161.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,239.92		
Less : VAT	161.52		
Amount Net of VAT	2,078.40		
Less: BIR 2306	67.31		
BIR 2307	39.58	VATable Sales	1,968.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.41
Amount Due	1,971.51	VAT Zero Rated Sales	0.00
Add : VAT	161.52	VAT Amount	161.52
TOTAL AMOUNT DUE	2,133.03	TOTAL SALES	2,239.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/370/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 045554263756

PASCO,TEOFILA Q
Premise Address: LA HARA SUBD. LAGTANG TALISAY
Billing Address: LA HARA SUBD. LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-99-179-1	0450320000-0	04/28/2017	APRIL/2017	2,239.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

04503200000

BC08/515.2/370/0/31/04-15-2017/86

7,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346238343635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304591

34614600103

Date : 04-15-2017

BC08/515.2/401/0454700/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3461460010-3

Collection Ref. Code : 1855-19-590-9

Customer Information----------

Name : SANTILLAN,BYRON JOHN EPON

Premise Address: LAHARA LAGTANG,TALISAY CITY

Billing Address: LAHARA LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1063372	Pole No	:	0454700
Serial No	:	125292878	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	227
Period From	:	03-12-2017	Prev Rdg	:	217
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	343	Billed kWh	:	10

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 38.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	51.42
Transmission Charge	0.3858/kWh	3.86
System Loss Charge	0.7518/kWh	7.52
Sub-Total		62.80
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 91.42	- 91.42
Sub-Total		- 91.42
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.34
Transmission		0.09
System Loss		0.45
Distribution		4.03
Others		- 7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.40
CURRENT BILL - APRIL 2017		10.40
TOTAL AMOUNT DUE		- 28.31

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - AUGUST 8, 2016 - 50.00

Your monthly electricity consumption chart

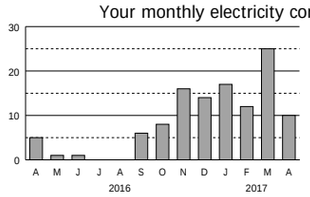

Avg Monthly Usage : 8.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.40		
Less : VAT	0.60		
Amount Net of VAT	9.80		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.80
Amount Due	9.46	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.06	TOTAL SALES	10.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/401/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 346238343635

SANTILLAN,BYRON JOHN EPON

Premise Address: LAHARA LAGTANG,TALISAY CITY

Billing Address: LAHARA LAGTANG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-19-590-9	3461460010-3	04/28/2017	APRIL/2017	- 28.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34614600103

BC08/515.2/401/0/31/04-15-2017/86

7,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253886580190

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308450

25332200002

Date : 04-15-2017

BC08/515.2/490/0454651/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2533220000-2

Collection Ref. Code : 1839-78-908-5

Customer Information----------

Name : DIONALDO,RENELITO A

Premise Address: ILANG-ILANG LAGTANG TALISAY
Billing Address: ILANG-ILANG LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	429170GS6	Pole No	:	0454651
Serial No	:	2003213644	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	21158
Period From	:	03-12-2017	Prev Rdg	:	20827
No of Days	:	31	Diff Rdg	:	331
Avg kWh/day	:	10.68	Registered	:	331
Conn Load	:	225	Billed kWh	:	331

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,701.87
Transmission Charge	0.3858/kWh	127.70
System Loss Charge	0.7518/kWh	248.85
Sub-Total		2,078.42
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.1086/kWh	35.95
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 2,649.50	52.99
Sub-Total		88.99
Government Charges		
Franchise Tax - Local		15.60
Value Added Tax		
Generation		110.87
Transmission		2.92
System Loss		15.35
Distribution		114.25
Others		12.55
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		429.23
CURRENT BILL - APRIL 2017		3,548.74
TOTAL AMOUNT DUE		3,548.74

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 2,649.74

Your monthly electricity consumption chart

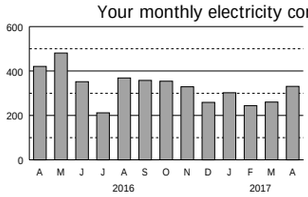

Avg Monthly Usage : 328.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,548.74		
Less : VAT	255.94		
Amount Net of VAT	3,292.80		
Less: BIR 2306	106.64		
BIR 2307	62.70	VATable Sales	3,119.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.29
Amount Due	3,123.46	VAT Zero Rated Sales	0.00
Add : VAT	255.94	VAT Amount	255.94
TOTAL AMOUNT DUE	3,379.40	TOTAL SALES	3,548.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/490/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 253886580190

DIONALDO,RENELITO A
Premise Address: ILANG-ILANG LAGTANG TALISAY
Billing Address: ILANG-ILANG LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-78-908-5	2533220000-2	04/28/2017	APRIL/2017	3,548.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25332200002

BC08/515.2/490/0/31/04-15-2017/86

7,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842285093426
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303133

84207560784

Date : 04-15-2017

BC08/515.2/520/0454644/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8420756078-4

Collection Ref. Code : 1851-77-848-9

Customer Information----------

Name : NADELA,CONRADO BACUS

Premise Address: ILANG-ILANG STREET LAGTANG
Billing Address: ILANG-ILANG STREET LAGTANG

TIN :

Metering Information----------

Meter No	:	532639 GS6	Pole No	:	0454644
Serial No	:	59105201	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	17277
Period From	:	03-12-2017	Prev Rdg	:	17051
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	254	Billed kWh	:	226

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,162.00
Transmission Charge	0.3858/kWh	87.19
System Loss Charge	0.7518/kWh	169.91
Sub-Total		1,419.10
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.54
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		24.58
Government Charges		
Franchise Tax - Local		10.48
Value Added Tax		
Generation		75.69
Transmission		2.00
System Loss		10.48
Distribution		78.20
Others		4.21
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		288.72
CURRENT BILL - APRIL 2017		2,384.06
TOTAL AMOUNT DUE		2,384.06

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 2,808.63

Your monthly electricity consumption chart

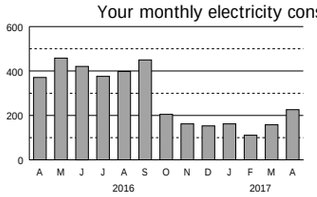

Avg Monthly Usage : 280.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,384.06		
Less : VAT	170.58		
Amount Net of VAT	2,213.48		
Less: BIR 2306	71.08		
BIR 2307	42.12	VATable Sales	2,095.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.14
Amount Due	2,100.28	VAT Zero Rated Sales	0.00
Add : VAT	170.58	VAT Amount	170.58
TOTAL AMOUNT DUE	2,270.86	TOTAL SALES	2,384.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/520/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 842285093426

NADELA,CONRADO BACUS
Premise Address: ILANG-ILANG STREET LAGTANG
Billing Address: ILANG-ILANG STREET LAGTANG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-77-848-9	8420756078-4	04/28/2017	APRIL/2017	2,384.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

84207560784

BC08/515.2/520/0/31/04-15-2017/86

7,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960052061464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311378

96082200005

Date : 04-15-2017

BC08/515.2/530/0454644/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9608220000-5

Collection Ref. Code : 1829-70-896-1

Customer Information----------

Name : CRODUA,ESTRELLA G

Premise Address: ILANGILANG LAGTANG TALISAY

Billing Address: ILANGILANG LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1049413	Pole No	:	0454644
Serial No	:	125287849	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1255
Period From	:	03-12-2017	Prev Rdg	:	1234
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	625	Billed kWh	:	21

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	107.97
Transmission Charge	0.3858/kWh	8.10
System Loss Charge	0.7518/kWh	15.79
Sub-Total		131.86
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 196.95	- 128.02
Sub-Total		- 128.02
Government Charges		
Franchise Tax - Local		0.34
Value Added Tax		
Generation		7.04
Transmission		0.19
System Loss		0.97
Distribution		7.81
Others		- 10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		15.98
CURRENT BILL - APRIL 2017		84.91
TOTAL AMOUNT DUE		84.91

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 108.78

Your monthly electricity consumption chart

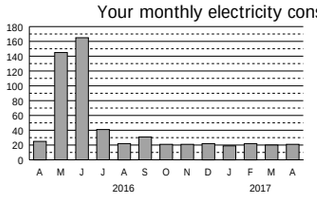

Avg Monthly Usage : 44.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84.91		
Less : VAT	5.64		
Amount Net of VAT	79.27		
Less: BIR 2306	2.34		
BIR 2307	1.39	VATable Sales	68.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.34
Amount Due	75.54	VAT Zero Rated Sales	0.00
Add : VAT	5.64	VAT Amount	5.64
TOTAL AMOUNT DUE	81.18	TOTAL SALES	84.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/530/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 960052061464

CRODUA,ESTRELLA G

Premise Address: ILANGILANG LAGTANG TALISAY

Billing Address: ILANGILANG LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-70-896-1	9608220000-5	04/28/2017	APRIL/2017	84.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96082200005

BC08/515.2/530/0/31/04-15-2017/86

7,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042677125806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303128

04253200002

Date : 04-15-2017

BC08/515.2/550/0483652/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0425320000-2

Collection Ref. Code : 1843-64-632-3

Customer Information----------

Name : SHI,RUIBIN

Premise Address: SITIO ILANG-ILANG LAGTANG TALISAY
Billing Address: SITIO ILANG-ILANG LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1033549	Pole No	:	0483652
Serial No	:	36709940	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9313
Period From	:	03-12-2017	Prev Rdg	:	8953
No of Days	:	31	Diff Rdg	:	360
Avg kWh/day	:	11.61	Registered	:	360
Conn Load	:	236	Billed kWh	:	360

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,850.98
Transmission Charge	0.6472/kWh	232.99
System Loss Charge	0.7341/kWh	264.28
Sub-Total		2,348.25
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.1086/kWh	39.10
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		39.16
Government Charges		
Franchise Tax - Local		17.11
Value Added Tax		
Generation		120.58
Transmission		5.33
System Loss		15.83
Distribution		124.21
Others		6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		461.32
CURRENT BILL - APRIL 2017(ESTIMATE)		3,883.80
TOTAL AMOUNT DUE		3,883.80

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 3,353.33

Your monthly electricity consumption chart

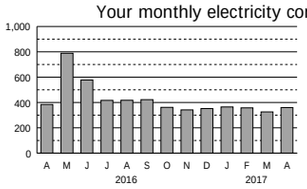

Avg Monthly Usage : 421.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,883.80		
Less : VAT	272.70		
Amount Net of VAT	3,611.10		
Less: BIR 2306	113.63		
BIR 2307	68.79	VATable Sales	3,422.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.62
Amount Due	3,428.68	VAT Zero Rated Sales	0.00
Add : VAT	272.70	VAT Amount	272.70
TOTAL AMOUNT DUE	3,701.38	TOTAL SALES	3,883.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/550/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 042677125806

SHI,RUIBIN

Premise Address: SITIO ILANG-ILANG LAGTANG TALISAY
Billing Address: SITIO ILANG-ILANG LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-64-632-3	0425320000-2	04/28/2017	APRIL/2017	3,883.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04253200002

BC08/515.2/550/0/31/04-15-2017/86

7,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929070839348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313298

92933200005

Date : 04-15-2017

BC08/515.2/590/0478262/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9293320000-5

Collection Ref. Code : 1839-22-014-7

Customer Information----------

Name : LABAJO,PLACIDO

Premise Address: LAGTANG TALISAY

Billing Address: LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	209506WS6	Pole No	:	0478262
Serial No	:	43033323	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8451
Period From	:	03-12-2017	Prev Rdg	:	8445
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	150	Billed kWh	:	6

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 939.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	30.85
Transmission Charge	0.3858/kWh	2.31
System Loss Charge	0.7518/kWh	4.51
Sub-Total		37.67
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 54.83	- 54.83
Sub-Total		- 54.83
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.01
Transmission		0.05
System Loss		0.28
Distribution		2.66
Others		- 4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.49
CURRENT BILL - APRIL 2017		8.49
TOTAL AMOUNT DUE		- 931.05

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 26, 2017 - 188.00

Your monthly electricity consumption chart

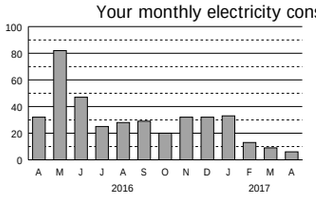

Avg Monthly Usage : 29.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.49		
Less : VAT	0.60		
Amount Net of VAT	7.89		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.89
Amount Due	7.55	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.15	TOTAL SALES	8.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/590/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 929070839348

LABAJO,PLACIDO

Premise Address: LAGTANG TALISAY

Billing Address: LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-22-014-7	9293320000-5	04/28/2017	APRIL/2017	- 931.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92933200005

BC08/515.2/590/0/31/04-15-2017/86

7,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338837333430
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300514

33832200001

Date : 04-15-2017

BC08/515.2/630/0478262/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3383220000-1

Collection Ref. Code : 1833-49-104-1

Customer Information----------

Name : CATUBIG,FLAVIANO R

Premise Address: ILANG-ILANG ST LAGTANG TALISAY
Billing Address: ILANG-ILANG ST LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	209501WS6	Pole No	:	0478262
Serial No	:	44266577	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	31928
Period From	:	03-12-2017	Prev Rdg	:	31839
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	520	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	457.60
Transmission Charge	0.3858/kWh	34.34
System Loss Charge	0.7518/kWh	66.91
Sub-Total		558.85
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 818.50	- 81.85
Sub-Total		- 81.85
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		29.81
Transmission		0.79
System Loss		4.12
Distribution		31.16
Others		- 6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		105.81
CURRENT BILL - APRIL 2017		842.46
TOTAL AMOUNT DUE		841.93

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 17, 2017 - 114.00

Your monthly electricity consumption chart

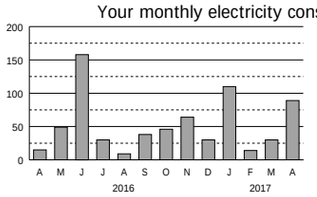

Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	842.46		
Less : VAT	59.73		
Amount Net of VAT	782.73		
Less: BIR 2306	24.89		
BIR 2307	14.81	VATable Sales	736.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.08
Amount Due	743.03	VAT Zero Rated Sales	0.00
Add : VAT	59.73	VAT Amount	59.73
TOTAL AMOUNT DUE	802.76	TOTAL SALES	842.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/630/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 338837333430

CATUBIG,FLAVIANO R
Premise Address: ILANG-ILANG ST LAGTANG TALISAY
Billing Address: ILANG-ILANG ST LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-49-104-1	3383220000-1	04/28/2017	APRIL/2017	841.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

33832200001

BC08/515.2/630/0/31/04-15-2017/86

7,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030130570206

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313241

03023200003

Date : 04-15-2017

BC08/515.2/650/0478262/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0302320000-3

Collection Ref. Code : 1837-67-323-3

Customer Information----------

Name : ORTIZ,JOVITA S

Premise Address: LAGTANG TALISAY
Billing Address: LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	209507WS6	Pole No	:	0478262
Serial No	:	45309911	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12323
Period From	:	03-12-2017	Prev Rdg	:	11990
No of Days	:	31	Diff Rdg	:	333
Avg kWh/day	:	10.74	Registered	:	333
Conn Load	:	960	Billed kWh	:	333

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,712.15
Transmission Charge	0.3858/kWh	128.47
System Loss Charge	0.7518/kWh	250.35
Sub-Total		2,090.97
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.1086/kWh	36.16
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		36.21
Government Charges		
Franchise Tax - Local		15.42
Value Added Tax		
Generation		111.53
Transmission		2.94
System Loss		15.46
Distribution		114.94
Others		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.29
Sub-Total		425.14
CURRENT BILL - APRIL 2017		3,510.13
TOTAL AMOUNT DUE		3,509.26

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 2,718.00

Your monthly electricity consumption chart

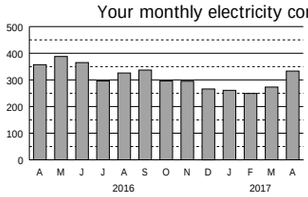

Avg Monthly Usage : 310.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,510.13		
Less : VAT	251.07		
Amount Net of VAT	3,259.06		
Less: BIR 2306	104.62		
BIR 2307	62.01	VATable Sales	3,084.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.07
Amount Due	3,092.43	VAT Zero Rated Sales	0.00
Add : VAT	251.07	VAT Amount	251.07
TOTAL AMOUNT DUE	3,343.50	TOTAL SALES	3,510.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/650/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 030130570206

ORTIZ,JOVITA S
Premise Address: LAGTANG TALISAY
Billing Address: LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-67-323-3	0302320000-3	04/28/2017	APRIL/2017	3,509.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

03023200003

BC08/515.2/650/0/31/04-15-2017/86

7,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963240894650

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313210

96322200005

Date : 04-15-2017

BC08/515.2/660/0478220/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9632220000-5

Collection Ref. Code : 1817-50-392-8

Customer Information----------

Name : PAZ,REYNALDO S

Premise Address: MOLAVE EXTN LAGTANG TALISAY
Billing Address: MOLAVE EXTN LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	288974SS6	Pole No	:	0478220
Serial No	:	35483578	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5878
Period From	:	03-12-2017	Prev Rdg	:	5850
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	300	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 35.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	143.96
Transmission Charge	0.3858/kWh	10.80
System Loss Charge	0.7518/kWh	21.05
Sub-Total		175.81
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 260.93	- 169.60
Surcharge	0.02 of 64.50	1.29
Sub-Total		- 168.31
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		9.38
Transmission		0.25
System Loss		1.31
Distribution		10.21
Others		- 13.54
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.42
CURRENT BILL - APRIL 2017		114.04
TOTAL AMOUNT DUE		78.33

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 100.00

Your monthly electricity consumption chart

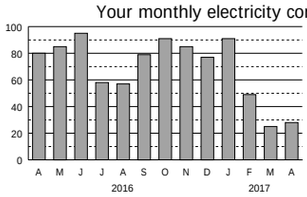

Avg Monthly Usage : 69.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.04		
Less : VAT	7.61		
Amount Net of VAT	106.43		
Less: BIR 2306	3.19		
BIR 2307	1.86	VATable Sales	92.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.81
Amount Due	101.38	VAT Zero Rated Sales	0.00
Add : VAT	7.61	VAT Amount	7.61
TOTAL AMOUNT DUE	108.99	TOTAL SALES	114.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/660/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 963240894650

PAZ,REYNALDO S
Premise Address: MOLAVE EXTN LAGTANG TALISAY
Billing Address: MOLAVE EXTN LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-50-392-8	9632220000-5	04/28/2017	APRIL/2017	78.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96322200005

BC08/515.2/660/0/31/04-15-2017/86

7,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914233967240

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305973

91472200004

Date : 04-15-2017

BC08/515.2/670/0478220/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9147220000-4

Collection Ref. Code : 1835-51-212-7

Customer Information----------

Name : DILAO,GERARDO M

Premise Address: LAGTANG TALISAY
Billing Address: LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	108994DS6	Pole No	:	0478220
Serial No	:	17542908	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	55742
Period From	:	03-12-2017	Prev Rdg	:	55493
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	240	Billed kWh	:	249

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,280.26
Transmission Charge	0.3858/kWh	96.06
System Loss Charge	0.7518/kWh	187.20
Sub-Total		1,563.52
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.1086/kWh	27.04
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,384.00	47.68
Sub-Total		74.76
Government Charges		
Franchise Tax - Local		11.78
Value Added Tax		
Generation		83.40
Transmission		2.20
System Loss		11.56
Distribution		86.10
Others		10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		324.05
CURRENT BILL - APRIL 2017		2,679.80
TOTAL AMOUNT DUE		2,679.55

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 3, 2017 - 2,384.00

Your monthly electricity consumption chart

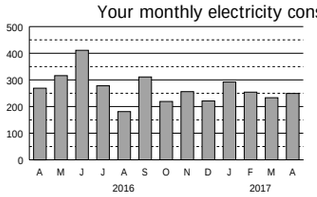

Avg Monthly Usage : 268.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,679.80		
Less : VAT	193.64		
Amount Net of VAT	2,486.16		
Less: BIR 2306	80.70		
BIR 2307	47.35	VATable Sales	2,355.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.41
Amount Due	2,358.11	VAT Zero Rated Sales	0.00
Add : VAT	193.64	VAT Amount	193.64
TOTAL AMOUNT DUE	2,551.75	TOTAL SALES	2,679.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/670/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 914233967240

DILAO,GERARDO M
Premise Address: LAGTANG TALISAY
Billing Address: LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-51-212-7	9147220000-4	04/28/2017	APRIL/2017	2,679.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

91472200004

BC08/515.2/670/0/31/04-15-2017/86

7,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604202509541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300782

60413200001

Date : 04-15-2017

BC08/515.2/680/0454651/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6041320000-1

Collection Ref. Code : 1823-43-881-4

Customer Information----------

Name : LABAJO,CAMILA

Premise Address: ILANG ILANG LAGTANG TALISAY

Billing Address: ILANG ILANG LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1028568	Pole No	:	0454651
Serial No	:	121517063	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6649
Period From	:	03-12-2017	Prev Rdg	:	6409
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	50	Billed kWh	:	240

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,233.98
Transmission Charge	0.3858/kWh	92.59
System Loss Charge	0.7518/kWh	180.43
Sub-Total		1,507.00
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.1086/kWh	26.06
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,107.50	42.15
Sub-Total		68.25
Government Charges		
Franchise Tax - Local		11.33
Value Added Tax		
Generation		80.38
Transmission		2.12
System Loss		11.12
Distribution		83.01
Others		9.55
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		311.84
CURRENT BILL - APRIL 2017		2,578.80
TOTAL AMOUNT DUE		2,578.54

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 2,108.00

Your monthly electricity consumption chart

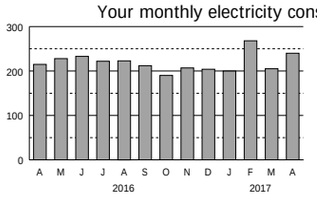

Avg Monthly Usage : 219.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,578.80		
Less : VAT	186.18		
Amount Net of VAT	2,392.62		
Less: BIR 2306	77.56		
BIR 2307	45.57	VATable Sales	2,266.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.66
Amount Due	2,269.49	VAT Zero Rated Sales	0.00
Add : VAT	186.18	VAT Amount	186.18
TOTAL AMOUNT DUE	2,455.67	TOTAL SALES	2,578.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/680/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 604202509541

LABAJO,CAMILA

Premise Address: ILANG ILANG LAGTANG TALISAY

Billing Address: ILANG ILANG LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-43-881-4	6041320000-1	04/28/2017	APRIL/2017	2,578.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60413200001 BC08/515.2/680/0/31/04-15-2017/86 7,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223514042804

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309561

22304323896

Date : 04-15-2017

BC08/515.2/700/0478206/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2230432389-6

Collection Ref. Code : 1859-87-221-2

Customer Information----------

Name : ECHAVEZ,MYRNA DELPANO

Premise Address: ILANG ILANG LAGTANG, TALISAY CITY
Billing Address: ILANG ILANG LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1036019	Pole No	:	0478206
Serial No	:	125285112	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1263
Period From	:	03-12-2017	Prev Rdg	:	1229
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	222	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	174.81
Transmission Charge	0.3858/kWh	13.12
System Loss Charge	0.7518/kWh	25.56
Sub-Total		213.49
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 315.77	- 157.89
Surcharge	0.02 of 185.00	3.70
Sub-Total		- 154.19
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.39
Transmission		0.30
System Loss		1.59
Distribution		12.27
Others		- 12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.33
CURRENT BILL - APRIL 2017		191.91
TOTAL AMOUNT DUE		191.06

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 28, 2017 - 186.00

Your monthly electricity consumption chart

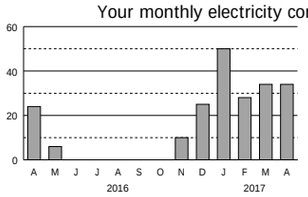

Avg Monthly Usage : 16.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.91		
Less : VAT	13.31		
Amount Net of VAT	178.60		
Less: BIR 2306	5.56		
BIR 2307	3.25	VATable Sales	161.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.02
Amount Due	169.79	VAT Zero Rated Sales	0.00
Add : VAT	13.31	VAT Amount	13.31
TOTAL AMOUNT DUE	183.10	TOTAL SALES	191.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/700/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 223514042804

ECHAVEZ,MYRNA DELPANO
Premise Address: ILANG ILANG LAGTANG, TALISAY CITY
Billing Address: ILANG ILANG LAGTANG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-87-221-2	2230432389-6	04/28/2017	APRIL/2017	191.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

22304323896

BC08/515.2/700/0/31/04-15-2017/86

7,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042839659885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303219

04214200000

Date : 04-15-2017

BC08/515.2/720/0478213/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0421420000-0

Collection Ref. Code : 1845-55-593-7

Customer Information----------

Name : LIM,JOSE (M3) J

Premise Address: ILANG-ILANG LAGTANG TALISAY

Billing Address: ILANG-ILANG LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1168480	Pole No	:	0478213
Serial No	:	85054034	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1262
Period From	:	03-12-2017	Prev Rdg	:	1086
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	572	Billed kWh	:	176

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	904.92
Transmission Charge	0.3858/kWh	67.90
System Loss Charge	0.7518/kWh	132.32
Sub-Total		1,105.14
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.11
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		19.14
Government Charges		
Franchise Tax - Local		8.16
Value Added Tax		
Generation		58.94
Transmission		1.56
System Loss		8.16
Distribution		61.03
Others		3.28
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		224.98
CURRENT BILL - APRIL 2017		1,857.86
TOTAL AMOUNT DUE		1,857.02

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 405.00

Your monthly electricity consumption chart

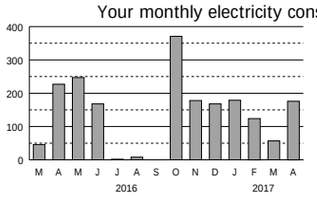

Avg Monthly Usage : 150.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,857.86		
Less : VAT	132.97		
Amount Net of VAT	1,724.89		
Less: BIR 2306	55.42		
BIR 2307	32.82	VATable Sales	1,632.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.01
Amount Due	1,636.65	VAT Zero Rated Sales	0.00
Add : VAT	132.97	VAT Amount	132.97
TOTAL AMOUNT DUE	1,769.62	TOTAL SALES	1,857.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/720/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 042839659885

LIM,JOSE (M3) J

Premise Address: ILANG-ILANG LAGTANG TALISAY

Billing Address: ILANG-ILANG LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-55-593-7	0421420000-0	04/28/2017	APRIL/2017	1,857.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04214200000

BC08/515.2/720/0/31/04-15-2017/86

7,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242100390751

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303784

24214200008

Date : 04-15-2017

BC08/515.2/740/0478213/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2421420000-8

Collection Ref. Code : 1845-55-599-6

Customer Information----------

Name : LIM,JOSE (M5) J

Premise Address: ILANG-ILANG LAGTANG TALISAY
Billing Address: ILANG-ILANG LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1167311	Pole No	:	0478213
Serial No	:	85061316	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3
Period From	:	03-12-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	572	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 25.50
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 19.87

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 12, 2017 - 36.00

Your monthly electricity consumption chart

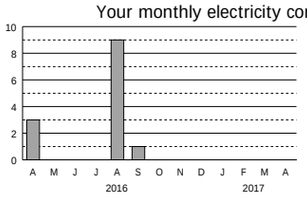

Avg Monthly Usage : 1.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/740/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 242100390751

LIM,JOSE (M5) J
Premise Address: ILANG-ILANG LAGTANG TALISAY
Billing Address: ILANG-ILANG LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-55-599-6	2421420000-8	04/28/2017	APRIL/2017	- 19.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24214200008

BC08/515.2/740/0/31/04-15-2017/86

7,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932296876005

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93214200003

BILLING STATEMENT

1009313851

Date : 04-15-2017

BC08/515.2/770/0478213/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9321420000-3

Collection Ref. Code : 1845-55-590-2

Customer Information----------

Name : LIM,JOSE (M2) J

Premise Address: ILANG-ILANG LAGTANG TALISAY
Billing Address: ILANG-ILANG LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	479328GS6	Pole No	:	0478213
Serial No	:	59722047	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11103
Period From	:	03-12-2017	Prev Rdg	:	10976
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	572	Billed kWh	:	127

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	652.98
Transmission Charge	0.3858/kWh	49.00
System Loss Charge	0.7518/kWh	95.48
Sub-Total		797.46
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.79
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 960.00	19.20
Sub-Total		33.01
Government Charges		
Franchise Tax - Local		5.99
Value Added Tax		
Generation		42.54
Transmission		1.12
System Loss		5.88
Distribution		44.21
Others		4.68
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		164.93
CURRENT BILL - APRIL 2017		1,363.79
TOTAL AMOUNT DUE		1,362.85

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 961.00

Your monthly electricity consumption chart

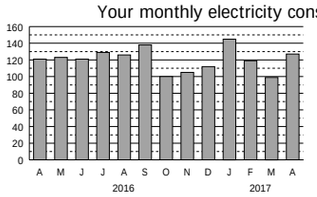

Avg Monthly Usage : 120.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,363.79		
Less : VAT	98.43		
Amount Net of VAT	1,265.36		
Less: BIR 2306	41.02		
BIR 2307	24.10	VATable Sales	1,198.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.50
Amount Due	1,200.24	VAT Zero Rated Sales	0.00
Add : VAT	98.43	VAT Amount	98.43
TOTAL AMOUNT DUE	1,298.67	TOTAL SALES	1,363.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/770/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 932296876005

LIM,JOSE (M2) J
Premise Address: ILANG-ILANG LAGTANG TALISAY
Billing Address: ILANG-ILANG LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-55-590-2	9321420000-3	04/28/2017	APRIL/2017	1,362.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93214200003

BC08/515.2/770/0/31/04-15-2017/86

7,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861937747884
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311012

86112200000

Date : 04-15-2017

BC08/515.2/780/0478213/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8611220000-0

Collection Ref. Code : 1815-82-995-8

Customer Information----------

Name : TUNGOL,JUANITO TIZON

Premise Address: ILANG-ILANG ST. LAGTANG
Billing Address: ILANG-ILANG ST. LAGTANG

TIN :

Metering Information----------

Meter No	:	345142GS6	Pole No	:	0478213
Serial No	:	45380175	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	28798
Period From	:	03-12-2017	Prev Rdg	:	28636
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	240	Billed kWh	:	162

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	832.94
Transmission Charge	0.3858/kWh	62.50
System Loss Charge	0.7518/kWh	121.79
Sub-Total		1,017.23
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.59
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		17.62
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		54.25
Transmission		1.43
System Loss		7.52
Distribution		56.22
Others		3.02
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		207.15
CURRENT BILL - APRIL 2017		1,710.53
TOTAL AMOUNT DUE		1,709.58

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 1,210.00

Your monthly electricity consumption chart

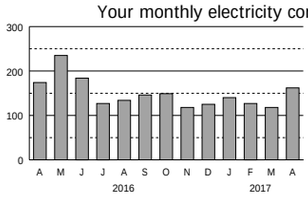

Avg Monthly Usage : 149.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,710.53		
Less : VAT	122.44		
Amount Net of VAT	1,588.09		
Less: BIR 2306	51.02		
BIR 2307	30.22	VATable Sales	1,503.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.71
Amount Due	1,506.85	VAT Zero Rated Sales	0.00
Add : VAT	122.44	VAT Amount	122.44
TOTAL AMOUNT DUE	1,629.29	TOTAL SALES	1,710.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/780/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 861937747884

TUNGOL,JUANITO TIZON
Premise Address: ILANG-ILANG ST. LAGTANG
Billing Address: ILANG-ILANG ST. LAGTANG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-82-995-8	8611220000-0	04/28/2017	APRIL/2017	1,709.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

86112200000

BC08/515.2/780/0/31/04-15-2017/86

7,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628673906416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311265

62803200005

Date : 04-15-2017

BC08/515.2/790/0478213/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6280320000-5

Collection Ref. Code : 1837-39-929-8

Customer Information----------

Name : LLANES,CHARLIE C.

Premise Address: ILANG-ILANG STREET LAGTANG TALISAY

Billing Address: ILANG-ILANG STREET LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	385171GS6	Pole No	:	0478213
Serial No	:	2003131724	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6268
Period From	:	03-12-2017	Prev Rdg	:	6225
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	358	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	221.09
Transmission Charge	0.3858/kWh	16.59
System Loss Charge	0.7518/kWh	32.33
Sub-Total		270.01
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.05	- 159.22
Sub-Total		- 159.22
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		14.40
Transmission		0.38
System Loss		2.00
Distribution		15.36
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.09
CURRENT BILL - APRIL 2017		279.92
TOTAL AMOUNT DUE		279.92

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 242.92

Your monthly electricity consumption chart

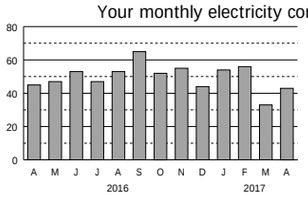

Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.92		
Less : VAT	19.42		
Amount Net of VAT	260.50		
Less: BIR 2306	8.10		
BIR 2307	4.80	VATable Sales	238.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.67
Amount Due	247.60	VAT Zero Rated Sales	0.00
Add : VAT	19.42	VAT Amount	19.42
TOTAL AMOUNT DUE	267.02	TOTAL SALES	279.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/790/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 628673906416

LLANES,CHARLIE C.

Premise Address: ILANG-ILANG STREET LAGTANG TALISAY

Billing Address: ILANG-ILANG STREET LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-39-929-8	6280320000-5	04/28/2017	APRIL/2017	279.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62803200005

BC08/515.2/790/0/31/04-15-2017/86

7,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830555963438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312541

83074439866

Date : 04-15-2017

BC08/515.2/820/0483904/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8307443986-6

Collection Ref. Code : 1853-29-572-8

Customer Information----------

Name : DONATO,ROMEN DADULA

Premise Address: ZONE 1 134 ILANG-ILANG STREET LAGTANG, TALISAY

Billing Address: ZONE 1 134 ILANG-ILANG STREET LAGTANG, TALISAY

TIN :

Metering Information----------

Meter No	:	544194 GS6	Pole No	:	0483904
Serial No	:	17250788	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	47520
Period From	:	03-12-2017	Prev Rdg	:	46661
No of Days	:	31	Diff Rdg	:	859
Avg kWh/day	:	27.71	Registered	:	859
Conn Load	:	2590	Billed kWh	:	859

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,416.63
Transmission Charge	0.3858/kWh	331.40
System Loss Charge	0.7518/kWh	645.80
Sub-Total		5,393.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,503.77
Supply Charge	0.4118/kWh	353.74
Metering Charge	0.6989/kWh	600.36
	5.00/month	5.00
Sub-Total		2,462.87
Others		
Subsidy on Lifeline Charge	0.1086/kWh	93.29
Senior Citizen Subsidy Charge	0.000156/kWh	0.13
Surcharge	0.02 of 7,555.50	151.11
Sub-Total		244.53
Government Charges		
Franchise Tax - Local		40.51
Value Added Tax		
Generation		287.71
Transmission		7.58
System Loss		39.86
Distribution		295.54
Others		34.20
Universal Charge		
Missionary Electrification	0.1561/kWh	134.09
Environmental Charge	0.0025/kWh	2.15
NPC Stranded Contract Costs	0.1938/kWh	166.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	106.52
Sub-Total		1,114.63
CURRENT BILL - APRIL 2017		9,215.86
TOTAL AMOUNT DUE		9,215.54

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 7,556.00

Your monthly electricity consumption chart

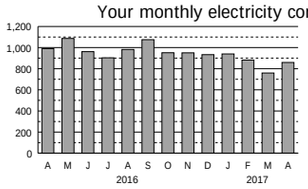

Avg Monthly Usage : 944.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,215.86		
Less : VAT	664.89		
Amount Net of VAT	8,550.97		
Less: BIR 2306	277.05		
BIR 2307	162.83	VATable Sales	8,101.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	449.74
Amount Due	8,111.09	VAT Zero Rated Sales	0.00
Add : VAT	664.89	VAT Amount	664.89
TOTAL AMOUNT DUE	8,775.98	TOTAL SALES	9,215.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/820/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 830555963438

DONATO,ROMEN DADULA

Premise Address: ZONE 1 134 ILANG-ILANG STREET LAGTANG, TALISAY

Billing Address: ZONE 1 134 ILANG-ILANG STREET LAGTANG, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-29-572-8	8307443986-6	04/28/2017	APRIL/2017	9,215.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83074439866

BC08/515.2/820/0/31/04-15-2017/86

7,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117194442038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307323

11740200008

Date : 04-15-2017

BC08/515.2/830/0483904/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1174020000-8

Collection Ref. Code : 1817-62-635-3

Customer Information----------

Name : SOLON,NORMA G

Premise Address: LAGTANG TALISAY

Billing Address: LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	291351SS6	Pole No	:	0483904
Serial No	:	37888333	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	66061
Period From	:	03-12-2017	Prev Rdg	:	65841
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	0	Billed kWh	:	220

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,131.15
Transmission Charge	0.3858/kWh	84.88
System Loss Charge	0.7518/kWh	165.40
Sub-Total		1,381.43
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.1086/kWh	23.89
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		23.92
Government Charges		
Franchise Tax - Local		10.20
Value Added Tax		
Generation		73.68
Transmission		1.95
System Loss		10.20
Distribution		76.14
Others		4.09
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		281.07
CURRENT BILL - APRIL 2017		2,320.91
TOTAL AMOUNT DUE		2,319.05

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 1,895.00

Your monthly electricity consumption chart

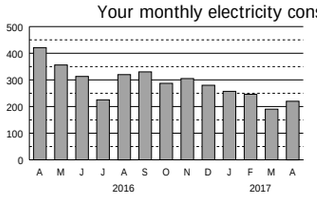

Avg Monthly Usage : 288.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,320.91		
Less : VAT	166.06		
Amount Net of VAT	2,154.85		
Less: BIR 2306	69.19		
BIR 2307	41.00	VATable Sales	2,039.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.01
Amount Due	2,044.66	VAT Zero Rated Sales	0.00
Add : VAT	166.06	VAT Amount	166.06
TOTAL AMOUNT DUE	2,210.72	TOTAL SALES	2,320.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/830/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 117194442038

SOLON,NORMA G

Premise Address: LAGTANG TALISAY

Billing Address: LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-62-635-3	1174020000-8	04/28/2017	APRIL/2017	2,319.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11740200008

BC08/515.2/830/0/31/04-15-2017/86

7,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457595559607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309432

45783200004

Date : 04-15-2017

BC08/515.2/840/0483925/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4578320000-4

Collection Ref. Code : 1845-17-488-7

Customer Information----------

Name : TABAR,ESPERANZA S

Premise Address: ZONE I ILANG-ILANG ST. LAGTANG TALISAY

Billing Address: ZONE I ILANG-ILANG ST. LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	463714GS6	Pole No	:	0483925
Serial No	:	77340121	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7260
Period From	:	03-12-2017	Prev Rdg	:	7186
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	568	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	380.48
Transmission Charge	0.3858/kWh	28.55
System Loss Charge	0.7518/kWh	55.63
Sub-Total		464.66
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 681.39	- 102.21
Surcharge	0.02 of 571.00	11.42
Sub-Total		- 90.79
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		24.80
Transmission		0.65
System Loss		3.42
Distribution		26.01
Others		- 6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		86.59
CURRENT BILL - APRIL 2017		677.19
TOTAL AMOUNT DUE		676.35

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 572.00

Your monthly electricity consumption chart

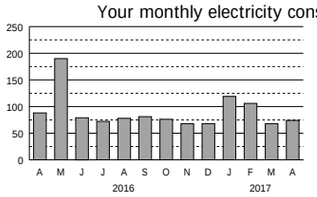

Avg Monthly Usage : 89.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	677.19		
Less : VAT	48.37		
Amount Net of VAT	628.82		
Less: BIR 2306	20.16		
BIR 2307	11.87	VATable Sales	590.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.22
Amount Due	596.79	VAT Zero Rated Sales	0.00
Add : VAT	48.37	VAT Amount	48.37
TOTAL AMOUNT DUE	645.16	TOTAL SALES	677.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/840/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 457595559607

TABAR,ESPERANZA S

Premise Address: ZONE I ILANG-ILANG ST. LAGTANG TALISAY

Billing Address: ZONE I ILANG-ILANG ST. LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-17-488-7	4578320000-4	04/28/2017	APRIL/2017	676.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45783200004 BC08/515.2/840/0/31/04-15-2017/86 7,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217664617193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306752

21740200007

Date : 04-15-2017

BC08/515.2/870/0483932/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2174020000-7

Collection Ref. Code : 1817-62-641-8

Customer Information----------

Name : PEREZ,FERNANDO JR

Premise Address: LAGTANG TABUNOC TALISAY

Billing Address: LAGTANG TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	395876GS6	Pole No	:	0483932
Serial No	:	2003158083	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	68743
Period From	:	03-12-2017	Prev Rdg	:	68303
No of Days	:	31	Diff Rdg	:	440
Avg kWh/day	:	14.19	Registered	:	440
Conn Load	:	0	Billed kWh	:	440

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,262.30
Transmission Charge	0.3858/kWh	169.75
System Loss Charge	0.7518/kWh	330.79
Sub-Total		2,762.84
Distribution Charges		
Distribution Charge	1.7506/kWh	770.26
Supply Charge	0.4118/kWh	181.19
Metering Charge	0.6989/kWh	307.52
	5.00/month	5.00
Sub-Total		1,263.97
Others		
Subsidy on Lifeline Charge	0.1086/kWh	47.78
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Surcharge	0.02 of 3,420.50	68.41
Sub-Total		116.26
Government Charges		
Franchise Tax - Local		20.72
Value Added Tax		
Generation		147.37
Transmission		3.88
System Loss		20.41
Distribution		151.68
Others		16.44
Universal Charge		
Missionary Electrification	0.1561/kWh	68.68
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.56
Sub-Total		570.11
CURRENT BILL - APRIL 2017		4,713.18
TOTAL AMOUNT DUE		4,712.61

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 3,421.00

Your monthly electricity consumption chart

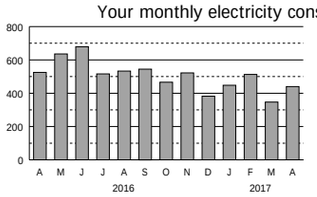

Avg Monthly Usage : 504.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,713.18		
Less : VAT	339.78		
Amount Net of VAT	4,373.40		
Less: BIR 2306	141.59		
BIR 2307	83.28	VATable Sales	4,143.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	230.33
Amount Due	4,148.53	VAT Zero Rated Sales	0.00
Add : VAT	339.78	VAT Amount	339.78
TOTAL AMOUNT DUE	4,488.31	TOTAL SALES	4,713.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/870/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 217664617193

PEREZ,FERNANDO JR

Premise Address: LAGTANG TABUNOC TALISAY

Billing Address: LAGTANG TABUNOC TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-62-641-8	2174020000-7	04/28/2017	APRIL/2017	4,712.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21740200007

BC08/515.2/870/0/31/04-15-2017/86

7,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858761489362

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309665

85847930287

Date : 04-15-2017

BC08/515.2/890/0483932/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8584793028-7

Collection Ref. Code : 1861-92-137-3

Customer Information----------

Name : ABLLEANA,BOB CABUENAS

Premise Address: ILANG-ILANG ST. LAGTANG, TALISAY CITY
Billing Address: ILANG-ILANG ST. LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1143152	Pole No	:	0483932
Serial No	:	40099691	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1039
Period From	:	03-12-2017	Prev Rdg	:	1039
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	690	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.07
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.00	0.10
Sub-Total		0.10
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.65
CURRENT BILL - APRIL 2017		5.75
TOTAL AMOUNT DUE		10.82

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 26, 2017 - 109.00

Your monthly electricity consumption chart

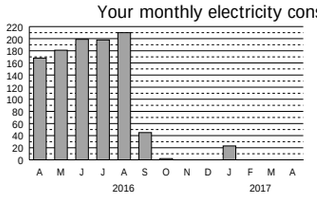

Avg Monthly Usage : 78.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.75		
Less : VAT	0.62		
Amount Net of VAT	5.13		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.77	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.39	TOTAL SALES	5.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/890/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 858761489362

ABLLEANA,BOB CABUENAS
Premise Address: ILANG-ILANG ST. LAGTANG, TALISAY CITY
Billing Address: ILANG-ILANG ST. LAGTANG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-92-137-3	8584793028-7	04/28/2017	APRIL/2017	10.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85847930287

BC08/515.2/890/0/31/04-15-2017/86

7,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317917036374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305787

31740200006

Date : 04-15-2017

BC08/515.2/900/0483946/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3174020000-6

Collection Ref. Code : 1817-62-680-9

Customer Information----------

Name : CARILLO,CAPISTRANO M2 C

Premise Address: ILANG-ILANG ST. LAGTANG

Billing Address: ILANG-ILANG ST. LAGTANG

TIN :

Metering Information----------

Meter No	:	MTR1040992	Pole No	:	0483946
Serial No	:	126813992	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6426
Period From	:	03-12-2017	Prev Rdg	:	6345
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	280	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 494.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	416.47
Transmission Charge	0.3858/kWh	31.25
System Loss Charge	0.7518/kWh	60.90
Sub-Total		508.62
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 745.39	- 74.54
Sub-Total		- 74.54
Government Charges		
Franchise Tax - Local		3.35
Value Added Tax		
Generation		27.13
Transmission		0.72
System Loss		3.76
Distribution		28.41
Others		- 5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		96.36
CURRENT BILL - APRIL 2017		767.21
TOTAL AMOUNT DUE		272.40

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 18, 2017 - 850.00

Your monthly electricity consumption chart

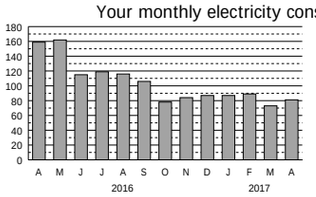

Avg Monthly Usage : 104.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	767.21		
Less : VAT	54.42		
Amount Net of VAT	712.79		
Less: BIR 2306	22.68		
BIR 2307	13.48	VATable Sales	670.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.94
Amount Due	676.63	VAT Zero Rated Sales	0.00
Add : VAT	54.42	VAT Amount	54.42
TOTAL AMOUNT DUE	731.05	TOTAL SALES	767.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/900/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 317917036374

CARILLO,CAPISTRANO M2 C

Premise Address: ILANG-ILANG ST. LAGTANG

Billing Address: ILANG-ILANG ST. LAGTANG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-62-680-9	3174020000-6	04/28/2017	APRIL/2017	272.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31740200006

BC08/515.2/900/0/31/04-15-2017/86

7,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064353157859

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312859

06492200008

Date : 04-15-2017

BC08/515.2/930/0483946/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0649220000-8

Collection Ref. Code : 1829-86-932-9

Customer Information----------

Name : COLOYAN,RICARDO T TM

Premise Address: ILANG-ILANG LAGTANG TALISAY
Billing Address: ILANG-ILANG LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1057287	Pole No	:	0483946
Serial No	:	121755791	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	166
Period From	:	03-12-2017	Prev Rdg	:	130
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	150	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 263.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	185.10
Transmission Charge	0.3858/kWh	13.89
System Loss Charge	0.7518/kWh	27.06
Sub-Total		226.05
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.05	- 167.03
Sub-Total		- 167.03
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		12.06
Transmission		0.31
System Loss		1.68
Distribution		12.96
Others		- 13.41
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.59
CURRENT BILL - APRIL 2017		198.61
TOTAL AMOUNT DUE		- 65.17

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 20, 2017 - 500.00

Your monthly electricity consumption chart

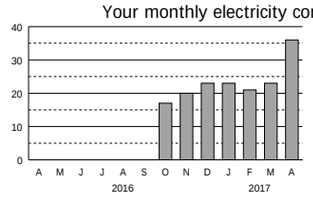

Avg Monthly Usage : 12.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.61		
Less : VAT	13.60		
Amount Net of VAT	185.01		
Less: BIR 2306	5.67		
BIR 2307	3.36	VATable Sales	167.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.99
Amount Due	175.98	VAT Zero Rated Sales	0.00
Add : VAT	13.60	VAT Amount	13.60
TOTAL AMOUNT DUE	189.58	TOTAL SALES	198.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/930/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 064353157859

COLOYAN,RICARDO T TM
Premise Address: ILANG-ILANG LAGTANG TALISAY
Billing Address: ILANG-ILANG LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-86-932-9	0649220000-8	04/28/2017	APRIL/2017	- 65.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06492200008

BC08/515.2/930/0/31/04-15-2017/86

7,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803743229855

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

80382200006

BILLING STATEMENT

1009300439

Date : 04-15-2017

BC08/515.2/935/0483960/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8038220000-6

Collection Ref. Code : 1829-79-608-9

Customer Information----------

Name : BARBAC,ANALYN A

Premise Address: ILANG-ILANG LAGTANG
Billing Address: ILANG-ILANG LAGTANG

TIN :

Metering Information----------

Meter No	:	484382GS6	Pole No	:	0483960
Serial No	:	52712003	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5209
Period From	:	03-12-2017	Prev Rdg	:	5140
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	300	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	354.77
Transmission Charge	0.3858/kWh	26.62
System Loss Charge	0.7518/kWh	51.87
Sub-Total		433.26
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 635.68	- 127.14
Sub-Total		- 127.14
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		23.12
Transmission		0.60
System Loss		3.19
Distribution		24.29
Others		- 9.94
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		76.67
CURRENT BILL - APRIL 2017		585.21
TOTAL AMOUNT DUE		582.76

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 1,045.00

Your monthly electricity consumption chart

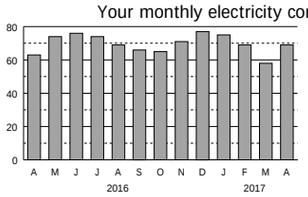

Avg Monthly Usage : 69.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.21		
Less : VAT	41.26		
Amount Net of VAT	543.95		
Less: BIR 2306	17.19		
BIR 2307	10.22	VATable Sales	508.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.41
Amount Due	516.54	VAT Zero Rated Sales	0.00
Add : VAT	41.26	VAT Amount	41.26
TOTAL AMOUNT DUE	557.80	TOTAL SALES	585.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/935/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 803743229855

BARBAC,ANALYN A
Premise Address: ILANG-ILANG LAGTANG
Billing Address: ILANG-ILANG LAGTANG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-79-608-9	8038220000-6	04/28/2017	APRIL/2017	582.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80382200006

BC08/515.2/935/0/31/04-15-2017/86

7,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755193853435
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75563200007

1009308769
Date : 04-15-2017
BC08/515.2/940/0483960/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7556320000-7
Collection Ref. Code : 1843-84-572-5

Customer Information----------
Name : ARMADA,CYRE MARIE B
Premise Address: ZONE 1- 178 ILANG ILANG ST. LAGTANG TALISAY
Billing Address: ZONE 1- 178 ILANG ILANG ST. LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	456884GS6	Pole No	:	0483960
Serial No	:	59872820	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	17801
Period From	:	03-12-2017	Prev Rdg	:	17583
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	1806	Billed kWh	:	218

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,120.87
Transmission Charge	0.3858/kWh	84.10
System Loss Charge	0.7518/kWh	163.89
Sub-Total		1,368.86
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.1086/kWh	23.67
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,990.00	39.80
Sub-Total		63.50
Government Charges		
Franchise Tax - Local		10.31
Value Added Tax		
Generation		73.01
Transmission		1.92
System Loss		10.11
Distribution		75.45
Others		8.86
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		283.52
CURRENT BILL - APRIL 2017		2,344.64
TOTAL AMOUNT DUE		2,343.84

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 31, 2017 - 1,991.00

Your monthly electricity consumption chart

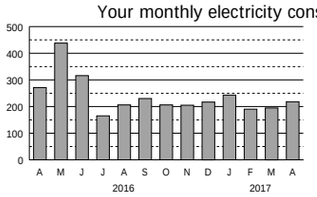

Avg Monthly Usage : 238.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,344.64		
Less : VAT	169.35		
Amount Net of VAT	2,175.29		
Less: BIR 2306	70.55		
BIR 2307	41.43	VATable Sales	2,061.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.17
Amount Due	2,063.31	VAT Zero Rated Sales	0.00
Add : VAT	169.35	VAT Amount	169.35
TOTAL AMOUNT DUE	2,232.66	TOTAL SALES	2,344.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/940/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 755193853435

ARMADA,CYRE MARIE B
Premise Address: ZONE 1- 178 ILANG ILANG ST. LAGTANG TALISAY
Billing Address: ZONE 1- 178 ILANG ILANG ST. LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-84-572-5	7556320000-7	04/28/2017	APRIL/2017	2,343.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

75563200007

BC08/515.2/940/0/31/04-15-2017/86

7,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742459583471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302675

74270200004

Date : 04-15-2017

BC08/515.2/960/0483960/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7427020000-4

Collection Ref. Code : 1817-87-404-7

Customer Information----------

Name : SAUSA,LORENZO JR. M

Premise Address: 178- ILANG-ILANG LAGTANG TALISAY

Billing Address: 178- ILANG-ILANG LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	424454GS6	Pole No	:	0483960
Serial No	:	2003211449	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	69996
Period From	:	03-12-2017	Prev Rdg	:	69936
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	580	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	308.50
Transmission Charge	0.3858/kWh	23.15
System Loss Charge	0.7518/kWh	45.11
Sub-Total		376.76
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 553.44	- 166.03
Sub-Total		- 166.03
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		20.09
Transmission		0.53
System Loss		2.79
Distribution		21.20
Others		- 13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		61.99
CURRENT BILL - APRIL 2017		449.40
TOTAL AMOUNT DUE		449.11

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 120.00

Your monthly electricity consumption chart

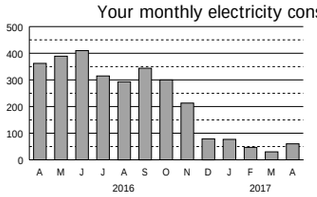

Avg Monthly Usage : 224.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.40		
Less : VAT	31.46		
Amount Net of VAT	417.94		
Less: BIR 2306	13.11		
BIR 2307	7.79	VATable Sales	387.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.53
Amount Due	397.04	VAT Zero Rated Sales	0.00
Add : VAT	31.46	VAT Amount	31.46
TOTAL AMOUNT DUE	428.50	TOTAL SALES	449.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/960/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 742459583471

SAUSA,LORENZO JR. M

Premise Address: 178- ILANG-ILANG LAGTANG TALISAY

Billing Address: 178- ILANG-ILANG LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-87-404-7	7427020000-4	04/28/2017	APRIL/2017	449.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74270200004

BC08/515.2/960/0/31/04-15-2017/86

7,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007614164860
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302549

00740200001

Date : 04-15-2017

BC08/515.2/990/0483904/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0074020000-1

Collection Ref. Code : 1817-61-815-6

Customer Information----------

Name : FORTAS,MARIA G

Premise Address: ILANG-ILANG LAGTANG TALISAY
Billing Address: ILANG-ILANG LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1082245	Pole No	:	0483904
Serial No	:	40007569	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4176
Period From	:	03-12-2017	Prev Rdg	:	4071
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	300	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	539.87
Transmission Charge	0.3858/kWh	40.51
System Loss Charge	0.7518/kWh	78.94
Sub-Total		659.32
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.40
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		11.42
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		35.17
Transmission		0.93
System Loss		4.88
Distribution		36.65
Others		1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		134.49
CURRENT BILL - APRIL 2017		1,110.66
TOTAL AMOUNT DUE		1,110.43

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 1,128.00

Your monthly electricity consumption chart

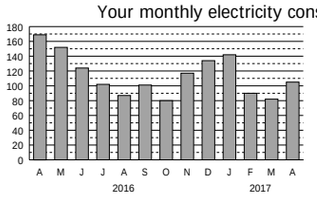

Avg Monthly Usage : 114.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,110.66		
Less : VAT	79.59		
Amount Net of VAT	1,031.07		
Less: BIR 2306	33.16		
BIR 2307	19.62	VATable Sales	976.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.90
Amount Due	978.29	VAT Zero Rated Sales	0.00
Add : VAT	79.59	VAT Amount	79.59
TOTAL AMOUNT DUE	1,057.88	TOTAL SALES	1,110.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/990/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 007614164860

FORTAS,MARIA G
Premise Address: ILANG-ILANG LAGTANG TALISAY
Billing Address: ILANG-ILANG LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-61-815-6	0074020000-1	04/28/2017	APRIL/2017	1,110.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

00740200001

BC08/515.2/990/0/31/04-15-2017/86

7,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312482582246

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304156

31251200007

Date : 04-15-2017

BC08/515.2/1000/0483925/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3125120000-7

Collection Ref. Code : 1809-94-344-2

Customer Information----------

Name : GABISON,VIVENCIO B.

Premise Address: ILANG-ILANG LAGTANG TALISAY
Billing Address: ILANG-ILANG LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1057286	Pole No	:	0483925
Serial No	:	121755855	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	408
Period From	:	03-12-2017	Prev Rdg	:	382
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	236	Billed kWh	:	26

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	133.68
Transmission Charge	0.3858/kWh	10.03
System Loss Charge	0.7518/kWh	19.55
Sub-Total		163.26
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 242.66	- 157.73
Sub-Total		- 157.73
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.71
Transmission		0.23
System Loss		1.21
Distribution		9.53
Others		- 12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.74
CURRENT BILL - APRIL 2017		104.67
TOTAL AMOUNT DUE		104.05

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 10.00

Your monthly electricity consumption chart

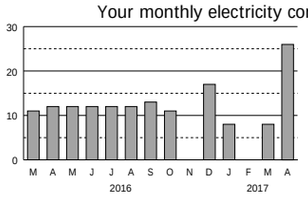

Avg Monthly Usage : 11.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.67		
Less : VAT	6.94		
Amount Net of VAT	97.73		
Less: BIR 2306	2.90		
BIR 2307	1.71	VATable Sales	84.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.80
Amount Due	93.12	VAT Zero Rated Sales	0.00
Add : VAT	6.94	VAT Amount	6.94
TOTAL AMOUNT DUE	100.06	TOTAL SALES	104.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/1000/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 312482582246

GABISON,VIVENCIO B.
Premise Address: ILANG-ILANG LAGTANG TALISAY
Billing Address: ILANG-ILANG LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-94-344-2	3125120000-7	04/28/2017	APRIL/2017	104.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

31251200007 BC08/515.2/1000/0/31/04-15-2017/86 7,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959219590099
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310904

95916474240

Date : 04-15-2017

BC08/515.2/1110/0483855/86

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9591647424-0

Collection Ref. Code : 1853-41-497-2

Customer Information----------

Name : OPLE,REBECCA SOCO

Premise Address: ILANG-ILANG LAGTANG, TALISAY
Billing Address: ILANG-ILANG LAGTANG, TALISAY

TIN :

Metering Information----------

Meter No	:	548368 GS6	Pole No	:	0483855
Serial No	:	22613133	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1168
Period From	:	03-12-2017	Prev Rdg	:	1168
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 66.69
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 61.06

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - JULY 25, 2016 - 50.00

Your monthly electricity consumption chart

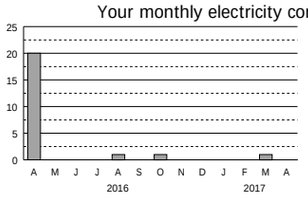

Avg Monthly Usage : 1.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/1110/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 959219590099

OPLE,REBECCA SOCO
Premise Address: ILANG-ILANG LAGTANG, TALISAY
Billing Address: ILANG-ILANG LAGTANG, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-41-497-2	9591647424-0	04/28/2017	APRIL/2017	- 61.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

95916474240 BC08/515.2/1110/0/31/04-15-2017/86 7,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025978352510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310740

02598144620

Date : 04-15-2017

BC08/515.2/1115/0483855/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0259814462-0

Collection Ref. Code : 1857-45-506-1

Customer Information----------

Name : GABISON,RONILO CUIZON

Premise Address: ILANG-ILANG ST. LAGTANG, TALISAY CITY

Billing Address: ILANG-ILANG ST. LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1196886	Pole No	:	0483855
Serial No	:	40142863	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	31
Period From	:	03-12-2017	Prev Rdg	:	22
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	122	Billed kWh	:	9

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 31.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	46.27
Transmission Charge	0.3858/kWh	3.47
System Loss Charge	0.7518/kWh	6.77
Sub-Total		56.51
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 82.27	- 82.27
Sub-Total		- 82.27
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.01
Transmission		0.08
System Loss		0.41
Distribution		3.69
Others		- 6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.92
CURRENT BILL - APRIL 2017		9.92
TOTAL AMOUNT DUE		- 21.14

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - OCTOBER 25, 2016 - 8.00

Your monthly electricity consumption chart

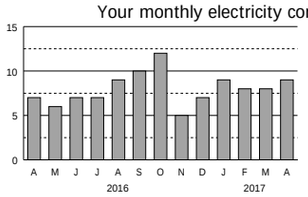

Avg Monthly Usage : 8.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.92		
Less : VAT	0.60		
Amount Net of VAT	9.32		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.32
Amount Due	8.97	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.57	TOTAL SALES	9.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/1115/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 025978352510

GABISON,RONILO CUIZON

Premise Address: ILANG-ILANG ST. LAGTANG, TALISAY CITY

Billing Address: ILANG-ILANG ST. LAGTANG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-45-506-1	0259814462-0	04/28/2017	APRIL/2017	- 21.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02598144620

BC08/515.2/1115/0/31/04-15-2017/86

7,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917514967895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307793

91770876232

Date : 04-15-2017

BC08/515.2/1140/0483855/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9177087623-2

Collection Ref. Code : 1859-31-542-9

Customer Information----------

Name : CAPARIDA,FRANCES MAE LEONORA

Premise Address: M1 ILANG-ILANG ST. LAGTANG, TALISAY CITY

Billing Address: M1 ILANG-ILANG ST. LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1008583	Pole No	:	0483855
Serial No	:	121570615	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	700
Period From	:	03-12-2017	Prev Rdg	:	700
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	272	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 571.41
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
Debit Adjustments		84.53
TOTAL AMOUNT DUE		- 481.25

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JUNE 18, 2015 - 38.98

Your monthly electricity consumption chart

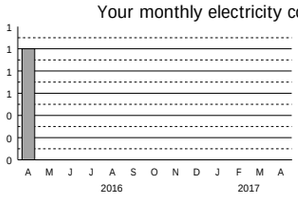

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/1140/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 917514967895

CAPARIDA,FRANCES MAE LEONORA

Premise Address: M1 ILANG-ILANG ST. LAGTANG, TALISAY CITY

Billing Address: M1 ILANG-ILANG ST. LAGTANG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-31-542-9	9177087623-2	04/28/2017	APRIL/2017	- 481.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91770876232

BC08/515.2/1140/0/31/04-15-2017/86

7,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209886804137
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303145

20942200005

Date : 04-15-2017

BC08/515.2/1150/0483855/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2094220000-5

Collection Ref. Code : 1845-72-332-5

Customer Information----------

Name : BACUS,GILBERT C

Premise Address: ILANG-ILANG LAGTANG TALISAY
Billing Address: ILANG-ILANG LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	487629GS6	Pole No	:	0483855
Serial No	:	58031019	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2727
Period From	:	03-12-2017	Prev Rdg	:	2723
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	300	Billed kWh	:	4

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	20.57
Transmission Charge	0.3858/kWh	1.54
System Loss Charge	0.7518/kWh	3.01
Sub-Total		25.12
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 36.57	- 36.57
Sub-Total		- 36.57
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.34
Transmission		0.04
System Loss		0.17
Distribution		1.97
Others		- 2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.55
CURRENT BILL - APRIL 2017		7.55
TOTAL AMOUNT DUE		12.30

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - JANUARY 24, 2017 - 24.00

Your monthly electricity consumption chart

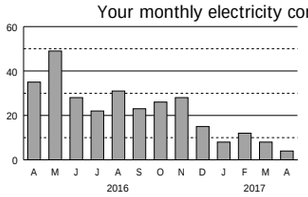

Avg Monthly Usage : 22.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.55		
Less : VAT	0.60		
Amount Net of VAT	6.95		
Less: BIR 2306	0.23		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.95
Amount Due	6.62	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.22	TOTAL SALES	7.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/1150/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 209886804137

BACUS,GILBERT C
Premise Address: ILANG-ILANG LAGTANG TALISAY
Billing Address: ILANG-ILANG LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-72-332-5	2094220000-5	04/28/2017	APRIL/2017	12.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

20942200005

BC08/515.2/1150/0/31/04-15-2017/86

7,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038148581520
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

03803200009

BILLING STATEMENT

1009301027

Date : 04-15-2017

BC08/515.2/1160/0483596/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0380320000-9

Collection Ref. Code : 1837-40-053-9

Customer Information----------

Name : LABRA,MARIA B.

Premise Address: LAGTANG, Talisay
Billing Address: LAGTANG, Talisay

TIN :

Metering Information----------

Meter No	:	402393GS6	Pole No	:	0483596
Serial No	:	56692528	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	19326
Period From	:	03-12-2017	Prev Rdg	:	19181
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	200	Billed kWh	:	145

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	745.53
Transmission Charge	0.3858/kWh	55.94
System Loss Charge	0.7518/kWh	109.01
Sub-Total		910.48
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.75
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,464.00	29.28
Sub-Total		45.05
Government Charges		
Franchise Tax - Local		6.88
Value Added Tax		
Generation		48.56
Transmission		1.28
System Loss		6.73
Distribution		50.39
Others		6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		189.14
CURRENT BILL - APRIL 2017		1,564.56
TOTAL AMOUNT DUE		1,563.74

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 1,465.00

Your monthly electricity consumption chart

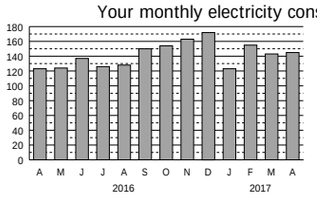

Avg Monthly Usage : 141.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,564.56		
Less : VAT	113.19		
Amount Net of VAT	1,451.37		
Less: BIR 2306	47.18		
BIR 2307	27.65	VATable Sales	1,375.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.95
Amount Due	1,376.54	VAT Zero Rated Sales	0.00
Add : VAT	113.19	VAT Amount	113.19
TOTAL AMOUNT DUE	1,489.73	TOTAL SALES	1,564.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/1160/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 038148581520

LABRA,MARIA B.
Premise Address: LAGTANG, Talisay
Billing Address: LAGTANG, Talisay

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-40-053-9	0380320000-9	04/28/2017	APRIL/2017	1,563.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03803200009

BC08/515.2/1160/0/31/04-15-2017/86

7,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680335748469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305450

68043200002

Date : 04-15-2017

BC08/515.2/1180/0483841/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6804320000-2

Collection Ref. Code : 1831-45-302-9

Customer Information----------

Name : LABRA,DEOGRACIAS B

Premise Address: LAGTANG TALISAY

Billing Address: LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1111615	Pole No	:	0483841
Serial No	:	40047141	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4895
Period From	:	03-12-2017	Prev Rdg	:	4674
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	460	Billed kWh	:	221

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,136.29
Transmission Charge	0.6472/kWh	143.03
System Loss Charge	0.7341/kWh	162.24
Sub-Total		1,441.56
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.00
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,956.00	39.12
Sub-Total		63.15
Government Charges		
Franchise Tax - Local		10.71
Value Added Tax		
Generation		74.03
Transmission		3.27
System Loss		9.72
Distribution		76.48
Others		8.86
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		288.35
CURRENT BILL - APRIL 2017		2,430.41
TOTAL AMOUNT DUE		2,430.22

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 1,956.00

Your monthly electricity consumption chart

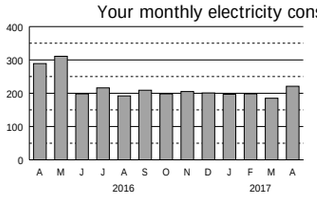

Avg Monthly Usage : 216.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,430.41		
Less : VAT	172.36		
Amount Net of VAT	2,258.05		
Less: BIR 2306	71.82		
BIR 2307	43.06	VATable Sales	2,142.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.99
Amount Due	2,143.17	VAT Zero Rated Sales	0.00
Add : VAT	172.36	VAT Amount	172.36
TOTAL AMOUNT DUE	2,315.53	TOTAL SALES	2,430.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/1180/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 680335748469

LABRA,DEOGRACIAS B

Premise Address: LAGTANG TALISAY

Billing Address: LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-45-302-9	6804320000-2	04/28/2017	APRIL/2017	2,430.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68043200002

BC08/515.2/1180/0/31/04-15-2017/86

7,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600535479245
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009298924

60012200006

Date : 04-15-2017

BC08/515.2/1190/0483841/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6001220000-6

Collection Ref. Code : 1815-54-881-9

Customer Information----------

Name : LABRA,MARIA B.

Premise Address: ILANG-ILANG LAGTANG TALISAY
Billing Address: ILANG-ILANG LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	269325GS6	Pole No	:	0483841
Serial No	:	46690486	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16023
Period From	:	03-12-2017	Prev Rdg	:	15827
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	240	Billed kWh	:	196

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,007.75
Transmission Charge	0.3858/kWh	75.62
System Loss Charge	0.7518/kWh	147.35
Sub-Total		1,230.72
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.1086/kWh	21.29
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		21.32
Government Charges		
Franchise Tax - Local		9.09
Value Added Tax		
Generation		65.65
Transmission		1.73
System Loss		9.10
Distribution		67.90
Others		3.65
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		250.48
CURRENT BILL - APRIL 2017		2,068.33
TOTAL AMOUNT DUE		2,067.00

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 17, 2017 - 726.00

Your monthly electricity consumption chart

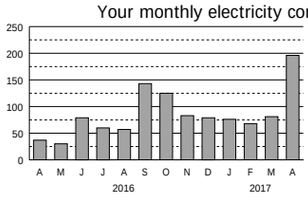

Avg Monthly Usage : 85.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,068.33		
Less : VAT	148.03		
Amount Net of VAT	1,920.30		
Less: BIR 2306	61.67		
BIR 2307	36.54	VATable Sales	1,817.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.45
Amount Due	1,822.09	VAT Zero Rated Sales	0.00
Add : VAT	148.03	VAT Amount	148.03
TOTAL AMOUNT DUE	1,970.12	TOTAL SALES	2,068.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/1190/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 600535479245

LABRA,MARIA B.
Premise Address: ILANG-ILANG LAGTANG TALISAY
Billing Address: ILANG-ILANG LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-54-881-9	6001220000-6	04/28/2017	APRIL/2017	2,067.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

60012200006

BC08/515.2/1190/0/31/04-15-2017/86

7,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960715710372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311356

96063200008

Date : 04-15-2017

BC08/515.2/1220/0483610/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9606320000-8

Collection Ref. Code : 1839-59-419-5

Customer Information----------

Name : LADAO,NORBERTO

Premise Address: LAGTANG TALISAY

Billing Address: LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	394716GS6	Pole No	:	0483610
Serial No	:	52432235	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7373
Period From	:	03-12-2017	Prev Rdg	:	7336
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	100	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	190.24
Transmission Charge	0.3858/kWh	14.27
System Loss Charge	0.7518/kWh	27.82
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.20	- 171.60
Sub-Total		- 171.60
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		12.39
Transmission		0.33
System Loss		1.72
Distribution		13.30
Others		- 13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.45
CURRENT BILL - APRIL 2017		204.05
TOTAL AMOUNT DUE		203.99

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 107.00

Your monthly electricity consumption chart

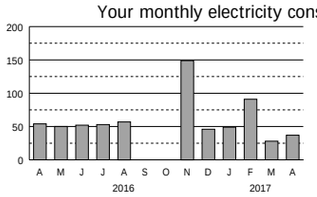

Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.05		
Less : VAT	13.97		
Amount Net of VAT	190.08		
Less: BIR 2306	5.83		
BIR 2307	3.45	VATable Sales	171.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.48
Amount Due	180.80	VAT Zero Rated Sales	0.00
Add : VAT	13.97	VAT Amount	13.97
TOTAL AMOUNT DUE	194.77	TOTAL SALES	204.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/1220/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 960715710372

LADAO,NORBERTO

Premise Address: LAGTANG TALISAY

Billing Address: LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-59-419-5	9606320000-8	04/28/2017	APRIL/2017	203.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96063200008

BC08/515.2/1220/0/31/04-15-2017/86

7,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912502331724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305011

91251211172

Date : 04-15-2017

BC08/515.2/1230/0483596/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9125121117-2

Collection Ref. Code : 1851-16-794-3

Customer Information----------

Name : EDULSA,MELODIA WAPANO

Premise Address: ILANG-ILANG

Billing Address: ILANG-ILANG

TIN :

Metering Information----------

Meter No	:	435153 GS6	Pole No	:	0483596
Serial No	:	52889102	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	923
Period From	:	03-12-2017	Prev Rdg	:	922
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	319	Billed kWh	:	1

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	5.14
Transmission Charge	0.3858/kWh	0.39
System Loss Charge	0.7518/kWh	0.75
Sub-Total		6.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.14	- 9.14
Sub-Total		- 9.14
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.33
Transmission		0.01
System Loss		0.04
Distribution		0.94
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.10
CURRENT BILL - APRIL 2017		6.10
TOTAL AMOUNT DUE		5.26

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 6.00

Your monthly electricity consumption chart

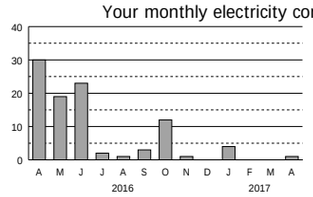

Avg Monthly Usage : 7.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.10		
Less : VAT	0.60		
Amount Net of VAT	5.50		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.50
Amount Due	5.15	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.75	TOTAL SALES	6.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/1230/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 912502331724

EDULSA,MELODIA WAPANO

Premise Address: ILANG-ILANG

Billing Address: ILANG-ILANG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-16-794-3	9125121117-2	04/28/2017	APRIL/2017	5.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91251211172

BC08/515.2/1230/0/31/04-15-2017/86

7,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066172828250

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313272

06640200009

Date : 04-15-2017

BC08/515.2/1240/0483610/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0664020000-9

Collection Ref. Code : 1817-56-497-8

Customer Information----------

Name : PANIS,MERLY N

Premise Address: ILANG-ILANG LAGTANG TALISAY
Billing Address: ILANG-ILANG LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1131713	Pole No	:	0483610
Serial No	:	40094586	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1955
Period From	:	03-12-2017	Prev Rdg	:	1824
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	300	Billed kWh	:	131

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	673.55
Transmission Charge	0.3858/kWh	50.54
System Loss Charge	0.7518/kWh	98.49
Sub-Total		822.58
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.23
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 938.00	18.76
Sub-Total		33.01
Government Charges		
Franchise Tax - Local		6.18
Value Added Tax		
Generation		43.88
Transmission		1.16
System Loss		6.08
Distribution		45.58
Others		4.70
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		169.99
CURRENT BILL - APRIL 2017		1,405.42
TOTAL AMOUNT DUE		1,404.56

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 939.00

Your monthly electricity consumption chart

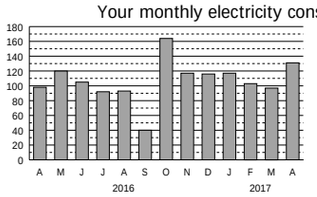

Avg Monthly Usage : 107.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,405.42		
Less : VAT	101.40		
Amount Net of VAT	1,304.02		
Less: BIR 2306	42.25		
BIR 2307	24.83	VATable Sales	1,235.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.59
Amount Due	1,236.94	VAT Zero Rated Sales	0.00
Add : VAT	101.40	VAT Amount	101.40
TOTAL AMOUNT DUE	1,338.34	TOTAL SALES	1,405.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/1240/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 066172828250

PANIS,MERLY N
Premise Address: ILANG-ILANG LAGTANG TALISAY
Billing Address: ILANG-ILANG LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-56-497-8	0664020000-9	04/28/2017	APRIL/2017	1,404.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06640200009

BC08/515.2/1240/0/31/04-15-2017/86

7,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348394442622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305470

34803213676

Date : 04-15-2017

BC08/515.2/1250/0483596/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3480321367-6

Collection Ref. Code : 1853-46-902-5

Customer Information----------

Name : ALDA,LOID ALBON

Premise Address: ILANG-ILANG LAGTANG

Billing Address: ILANG-ILANG LAGTANG

TIN :

Metering Information----------

Meter No	:	548244 GS6	Pole No	:	0483596
Serial No	:	74419404	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7646
Period From	:	03-12-2017	Prev Rdg	:	7591
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	236	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	282.79
Transmission Charge	0.3858/kWh	21.22
System Loss Charge	0.7518/kWh	41.35
Sub-Total		345.36
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 507.73	- 152.32
Surcharge	0.02 of 232.50	4.65
Sub-Total		- 147.67
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		18.43
Transmission		0.49
System Loss		2.55
Distribution		19.48
Others		- 11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.44
CURRENT BILL - APRIL 2017		417.50
TOTAL AMOUNT DUE		416.75

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 2, 2017 - 233.00

Your monthly electricity consumption chart

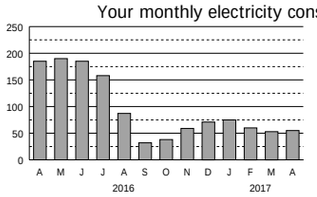

Avg Monthly Usage : 96.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.50		
Less : VAT	29.43		
Amount Net of VAT	388.07		
Less: BIR 2306	12.27		
BIR 2307	7.24	VATable Sales	360.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.01
Amount Due	368.56	VAT Zero Rated Sales	0.00
Add : VAT	29.43	VAT Amount	29.43
TOTAL AMOUNT DUE	397.99	TOTAL SALES	417.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/1250/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 348394442622

ALDA,LOID ALBON

Premise Address: ILANG-ILANG LAGTANG

Billing Address: ILANG-ILANG LAGTANG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-46-902-5	3480321367-6	04/28/2017	APRIL/2017	416.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34803213676 BC08/515.2/1250/0/31/04-15-2017/86 7,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468660546736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299441

46855842970

Date : 04-15-2017

BC08/515.2/1255/0483596/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4685584297-0

Collection Ref. Code : 4685-58-429-7

Customer Information----------

Name : HERUNGAY,JANICE GILLUANO

Premise Address: SITIO ILANG-ILANG LAGTANG, TALISAY CITY

Billing Address: SITIO ILANG-ILANG LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1193061	Pole No	:	0483596
Serial No	:	40139038	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	53
Period From	:	03-12-2017	Prev Rdg	:	33
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	174	Billed kWh	:	20

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	102.83
Transmission Charge	0.3858/kWh	7.72
System Loss Charge	0.7518/kWh	15.04
Sub-Total		125.59
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 182.82	- 182.82
Surcharge	0.02 of 11.00	0.22
Sub-Total		- 182.60
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.70
Transmission		0.18
System Loss		0.93
Distribution		7.47
Others		- 14.65
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.19
CURRENT BILL - APRIL 2017		15.41
TOTAL AMOUNT DUE		14.54

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 12.00

Your monthly electricity consumption chart

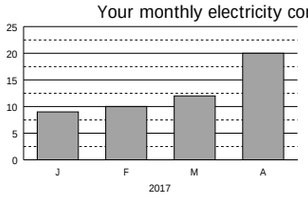

Avg Monthly Usage : 12.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.41		
Less : VAT	0.63		
Amount Net of VAT	14.78		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.56
Amount Due	14.41	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	15.04	TOTAL SALES	15.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/1255/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 468660546736

HERUNGAY,JANICE GILLUANO

Premise Address: SITIO ILANG-ILANG LAGTANG, TALISAY CITY

Billing Address: SITIO ILANG-ILANG LAGTANG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
4685-58-429-7	4685584297-0	04/28/2017	APRIL/2017	14.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46855842970 BC08/515.2/1255/0/31/04-15-2017/86 7,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779246259282

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

77902200003

BILLING STATEMENT

1009304578

Date : 04-15-2017

BC08/515.2/1270/0483596/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7790220000-3

Collection Ref. Code : 1815-50-779-9

Customer Information----------

Name : ABENDAN,NANETTE E.

Premise Address: ILANG-ILANG LAGTANG TALISAY
Billing Address: ILANG-ILANG LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	359946GS6	Pole No	:	0483596
Serial No	:	2002118605	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7261
Period From	:	03-12-2017	Prev Rdg	:	7216
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	240	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	231.37
Transmission Charge	0.3858/kWh	17.36
System Loss Charge	0.7518/kWh	33.83
Sub-Total		282.56
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 416.32	- 166.53
Surcharge	0.02 of 211.50	4.23
Sub-Total		- 162.30
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		15.07
Transmission		0.40
System Loss		2.08
Distribution		16.05
Others		- 12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.52
CURRENT BILL - APRIL 2017		297.54
TOTAL AMOUNT DUE		296.85

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 3, 2017 - 212.00

Your monthly electricity consumption chart

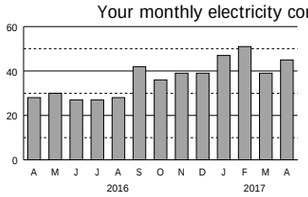

Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.54		
Less : VAT	20.82		
Amount Net of VAT	276.72		
Less: BIR 2306	8.67		
BIR 2307	5.11	VATable Sales	254.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.70
Amount Due	262.94	VAT Zero Rated Sales	0.00
Add : VAT	20.82	VAT Amount	20.82
TOTAL AMOUNT DUE	283.76	TOTAL SALES	297.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/1270/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 779246259282

ABENDAN,NANETTE E.
Premise Address: ILANG-ILANG LAGTANG TALISAY
Billing Address: ILANG-ILANG LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-50-779-9	7790220000-3	04/28/2017	APRIL/2017	296.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77902200003

BC08/515.2/1270/0/31/04-15-2017/86

7,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688364093276
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308913

68804200001

Date : 04-15-2017

BC08/515.2/1280/0483596/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6880420000-1

Collection Ref. Code : 1827-31-329-3

Customer Information----------

Name : BADANA,ISIDRO C

Premise Address: ILANGILANG LAGTANG TALISAY
Billing Address: ILANGILANG LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	190230WS6	Pole No	:	0483596
Serial No	:	44645862	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	39396
Period From	:	03-12-2017	Prev Rdg	:	39342
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	277.65
Transmission Charge	0.3858/kWh	20.83
System Loss Charge	0.7518/kWh	40.60
Sub-Total		339.08
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 498.59	- 149.58
Surcharge	0.02 of 301.00	6.02
Sub-Total		- 143.56
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		18.08
Transmission		0.48
System Loss		2.51
Distribution		19.14
Others		- 11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.61
CURRENT BILL - APRIL 2017		411.64
TOTAL AMOUNT DUE		410.83

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 2, 2017 - 302.00

Your monthly electricity consumption chart

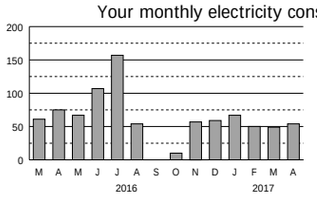

Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.64		
Less : VAT	29.09		
Amount Net of VAT	382.55		
Less: BIR 2306	12.12		
BIR 2307	7.14	VATable Sales	355.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.52
Amount Due	363.29	VAT Zero Rated Sales	0.00
Add : VAT	29.09	VAT Amount	29.09
TOTAL AMOUNT DUE	392.38	TOTAL SALES	411.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/1280/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 688364093276

BADANA,ISIDRO C
Premise Address: ILANGILANG LAGTANG TALISAY
Billing Address: ILANGILANG LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-31-329-3	6880420000-1	04/28/2017	APRIL/2017	410.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

68804200001

BC08/515.2/1280/0/31/04-15-2017/86

7,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032332326411
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313673

03203200005

Date : 04-15-2017

BC08/515.2/1290/0478150/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0320320000-5

Collection Ref. Code : 1823-20-836-3

Customer Information----------

Name : TABLADA,PROCESO

Premise Address: LAGTANG TALISAY
Billing Address: LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	401508GS6	Pole No	:	0478150
Serial No	:	2003224978	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	20193
Period From	:	03-12-2017	Prev Rdg	:	19935
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	150	Billed kWh	:	258

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,326.53
Transmission Charge	0.3858/kWh	99.54
System Loss Charge	0.7518/kWh	193.96
Sub-Total		1,620.03
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.1086/kWh	28.02
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		28.06
Government Charges		
Franchise Tax - Local		11.96
Value Added Tax		
Generation		86.41
Transmission		2.27
System Loss		11.96
Distribution		89.19
Others		4.80
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		329.51
CURRENT BILL - APRIL 2017		2,720.81
TOTAL AMOUNT DUE		2,706.22

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 4,150.00

Your monthly electricity consumption chart

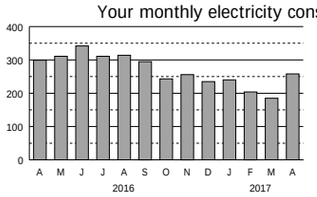

Avg Monthly Usage : 268.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,720.81		
Less : VAT	194.63		
Amount Net of VAT	2,526.18		
Less: BIR 2306	81.10		
BIR 2307	48.07	VATable Sales	2,391.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.88
Amount Due	2,397.01	VAT Zero Rated Sales	0.00
Add : VAT	194.63	VAT Amount	194.63
TOTAL AMOUNT DUE	2,591.64	TOTAL SALES	2,720.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/1290/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 032332326411

TABLADA,PROCESO
Premise Address: LAGTANG TALISAY
Billing Address: LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-20-836-3	0320320000-5	04/28/2017	APRIL/2017	2,706.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

03203200005

BC08/515.2/1290/0/31/04-15-2017/86

7,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961944218372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311948

96170200008

Date : 04-15-2017

BC08/515.2/1300/0483596/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9617020000-8

Collection Ref. Code : 1839-44-362-6

Customer Information----------

Name : YANID,BABY V

Premise Address: LAGTANG TALISAY

Billing Address: LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	412387GS6	Pole No	:	0483596
Serial No	:	59465322	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	50340
Period From	:	03-12-2017	Prev Rdg	:	50070
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	240	Billed kWh	:	270

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,388.23
Transmission Charge	0.3858/kWh	104.17
System Loss Charge	0.7518/kWh	202.99
Sub-Total		1,695.39
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.1086/kWh	29.32
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		29.36
Government Charges		
Franchise Tax - Local		12.51
Value Added Tax		
Generation		90.42
Transmission		2.39
System Loss		12.52
Distribution		93.31
Others		5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		344.81
CURRENT BILL - APRIL 2017		2,847.11
TOTAL AMOUNT DUE		2,846.39

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 2,380.00

Your monthly electricity consumption chart

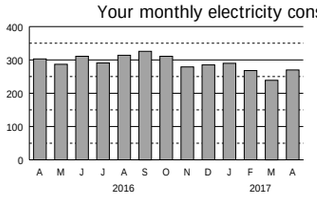

Avg Monthly Usage : 290.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,847.11		
Less : VAT	203.66		
Amount Net of VAT	2,643.45		
Less: BIR 2306	84.87		
BIR 2307	50.30	VATable Sales	2,502.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.15
Amount Due	2,508.28	VAT Zero Rated Sales	0.00
Add : VAT	203.66	VAT Amount	203.66
TOTAL AMOUNT DUE	2,711.94	TOTAL SALES	2,847.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/1300/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 961944218372

YANID,BABY V

Premise Address: LAGTANG TALISAY

Billing Address: LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-44-362-6	9617020000-8	04/28/2017	APRIL/2017	2,846.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96170200008

BC08/515.2/1300/0/31/04-15-2017/86

7,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990877763742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309588

99012200004

Date : 04-15-2017

BC08/515.2/1340/0483603/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9901220000-4

Collection Ref. Code : 1815-70-329-6

Customer Information----------

Name : CREUS,MILDA I.

Premise Address: ILANG-ILANG LAGTANG TALISAY

Billing Address: ILANG-ILANG LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	326722GS6	Pole No	:	0483603
Serial No	:	42628739	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10047
Period From	:	03-12-2017	Prev Rdg	:	9983
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	240	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	329.06
Transmission Charge	0.3858/kWh	24.69
System Loss Charge	0.7518/kWh	48.12
Sub-Total		401.87
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 590.00	- 118.00
Surcharge	0.02 of 513.00	10.26
Sub-Total		- 107.74
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		21.43
Transmission		0.56
System Loss		2.97
Distribution		22.58
Others		- 7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.45
CURRENT BILL - APRIL 2017		554.71
TOTAL AMOUNT DUE		554.52

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 513.00

Your monthly electricity consumption chart

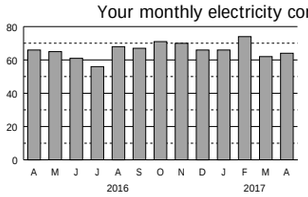

Avg Monthly Usage : 65.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.71		
Less : VAT	39.55		
Amount Net of VAT	515.16		
Less: BIR 2306	16.48		
BIR 2307	9.69	VATable Sales	482.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.90
Amount Due	488.99	VAT Zero Rated Sales	0.00
Add : VAT	39.55	VAT Amount	39.55
TOTAL AMOUNT DUE	528.54	TOTAL SALES	554.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/1340/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 990877763742

CREUS,MILDA I.

Premise Address: ILANG-ILANG LAGTANG TALISAY

Billing Address: ILANG-ILANG LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-70-329-6	9901220000-4	04/28/2017	APRIL/2017	554.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99012200004 BC08/515.2/1340/0/31/04-15-2017/86 7,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109354590893
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303407

10941435785

Date : 04-15-2017

BC08/515.2/1375/0478171/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1094143578-5

Collection Ref. Code : 1857-88-479-5

Customer Information----------

Name : DUMIQUIL,MARY ANN ASENTISTA

Premise Address: ILANG-ILANG LAGTANG, TALISAY CITY
Billing Address: ILANG-ILANG LAGTANG, TALISAY CITY

TIN : 309-242-605-000

Metering Information----------

Meter No	:	8656 EES6	Pole No	:	0478171
Serial No	:	06486480	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1775
Period From	:	03-12-2017	Prev Rdg	:	1734
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	233	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	210.81
Transmission Charge	0.3858/kWh	15.82
System Loss Charge	0.7518/kWh	30.82
Sub-Total		257.45
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 379.75	- 151.90
Sub-Total		- 151.90
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		1.90
Distribution		14.68
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.21
CURRENT BILL - APRIL 2017		267.06
TOTAL AMOUNT DUE		266.70

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 168.00

Your monthly electricity consumption chart

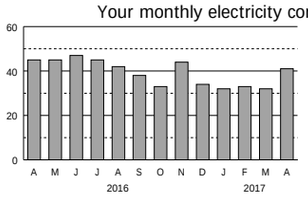

Avg Monthly Usage : 39.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	267.06		
Less : VAT	18.54		
Amount Net of VAT	248.52		
Less: BIR 2306	7.73		
BIR 2307	4.58	VATable Sales	227.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.67
Amount Due	236.21	VAT Zero Rated Sales	0.00
Add : VAT	18.54	VAT Amount	18.54
TOTAL AMOUNT DUE	254.75	TOTAL SALES	267.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/1375/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 109354590893

DUMIQUIL,MARY ANN ASENTISTA
Premise Address: ILANG-ILANG LAGTANG, TALISAY CITY
Billing Address: ILANG-ILANG LAGTANG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-88-479-5	1094143578-5	04/28/2017	APRIL/2017	266.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

10941435785

BC08/515.2/1375/0/31/04-15-2017/86

7,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473779618074

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301990

47322200008

Date : 04-15-2017

BC08/515.2/1390/0478150/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4732220000-8

Collection Ref. Code : 1817-51-269-2

Customer Information----------

Name : CANA,ROMY F

Premise Address: SITIO ILANG-ILANG LAGTANG TALISAY
Billing Address: SITIO ILANG-ILANG LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	281275GS6	Pole No	:	0478150
Serial No	:	44551490	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5943
Period From	:	03-12-2017	Prev Rdg	:	5942
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	542	Billed kWh	:	1

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 42.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	5.14
Transmission Charge	0.3858/kWh	0.39
System Loss Charge	0.7518/kWh	0.75
Sub-Total		6.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.14	- 9.14
Sub-Total		- 9.14
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.33
Transmission		0.01
System Loss		0.04
Distribution		0.94
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.10
CURRENT BILL - APRIL 2017		6.10
TOTAL AMOUNT DUE		- 36.69

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 87.00

Your monthly electricity consumption chart

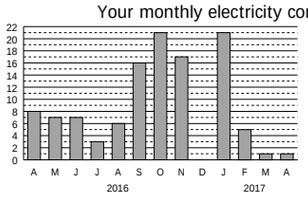

Avg Monthly Usage : 8.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.10		
Less : VAT	0.60		
Amount Net of VAT	5.50		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.50
Amount Due	5.15	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.75	TOTAL SALES	6.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/1390/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 473779618074

CANA,ROMY F
Premise Address: SITIO ILANG-ILANG LAGTANG TALISAY
Billing Address: SITIO ILANG-ILANG LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-51-269-2	4732220000-8	04/28/2017	APRIL/2017	- 36.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47322200008

BC08/515.2/1390/0/31/04-15-2017/86

7,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371374167227

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300755

37122200001

Date : 04-15-2017

BC08/515.2/1400/0478150/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3712220000-1

Collection Ref. Code : 1817-18-689-2

Customer Information----------

Name : CABAJAR,JOSEPHINE B

Premise Address: ILANG-ILANG ST. LAGTANG TALISAY
Billing Address: ILANG-ILANG ST. LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	382499GS6	Pole No	:	0478150
Serial No	:	2003139525	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13631
Period From	:	03-12-2017	Prev Rdg	:	13418
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	240	Billed kWh	:	213

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,095.16
Transmission Charge	0.3858/kWh	82.18
System Loss Charge	0.7518/kWh	160.13
Sub-Total		1,337.47
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.1086/kWh	23.13
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 2,019.50	40.39
Sub-Total		63.55
Government Charges		
Franchise Tax - Local		10.08
Value Added Tax		
Generation		71.34
Transmission		1.88
System Loss		9.89
Distribution		73.74
Others		8.84
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		277.24
CURRENT BILL - APRIL 2017		2,292.72
TOTAL AMOUNT DUE		2,292.13

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 2,020.00

Your monthly electricity consumption chart

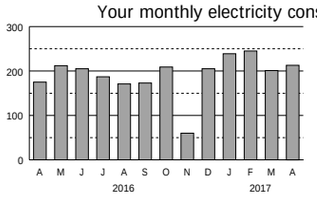

Avg Monthly Usage : 191.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,292.72		
Less : VAT	165.69		
Amount Net of VAT	2,127.03		
Less: BIR 2306	69.03		
BIR 2307	40.51	VATable Sales	2,015.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.55
Amount Due	2,017.49	VAT Zero Rated Sales	0.00
Add : VAT	165.69	VAT Amount	165.69
TOTAL AMOUNT DUE	2,183.18	TOTAL SALES	2,292.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/1400/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 371374167227

CABAJAR,JOSEPHINE B
Premise Address: ILANG-ILANG ST. LAGTANG TALISAY
Billing Address: ILANG-ILANG ST. LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-18-689-2	3712220000-1	04/28/2017	APRIL/2017	2,292.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37122200001

BC08/515.2/1400/0/31/04-15-2017/86

7,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809806891939

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303260

80983200009

Date : 04-15-2017

BC08/515.2/1410/0478150/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8098320000-9

Collection Ref. Code : 1845-23-857-5

Customer Information----------

Name : LABAJO,EDGAR B

Premise Address: ILANG-ILANG LAGTANG TALISAY
Billing Address: ILANG-ILANG LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	464871GS6	Pole No	:	0478150
Serial No	:	65152946	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9126
Period From	:	03-12-2017	Prev Rdg	:	8942
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	226	Billed kWh	:	184

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	946.05
Transmission Charge	0.3858/kWh	70.99
System Loss Charge	0.7518/kWh	138.33
Sub-Total		1,155.37
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.98
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,577.00	31.54
Sub-Total		51.55
Government Charges		
Franchise Tax - Local		8.69
Value Added Tax		
Generation		61.64
Transmission		1.62
System Loss		8.53
Distribution		63.78
Others		7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		239.15
CURRENT BILL - APRIL 2017		1,977.55
TOTAL AMOUNT DUE		1,977.30

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 8, 2017 - 1,577.00

Your monthly electricity consumption chart

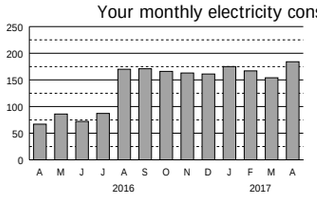

Avg Monthly Usage : 140.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,977.55		
Less : VAT	142.80		
Amount Net of VAT	1,834.75		
Less: BIR 2306	59.51		
BIR 2307	34.94	VATable Sales	1,738.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.35
Amount Due	1,740.30	VAT Zero Rated Sales	0.00
Add : VAT	142.80	VAT Amount	142.80
TOTAL AMOUNT DUE	1,883.10	TOTAL SALES	1,977.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/1410/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 809806891939

LABAJO,EDGAR B
Premise Address: ILANG-ILANG LAGTANG TALISAY
Billing Address: ILANG-ILANG LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-23-857-5	8098320000-9	04/28/2017	APRIL/2017	1,977.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80983200009

BC08/515.2/1410/0/31/04-15-2017/86

7,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149693612727

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305162

14991200008

Date : 04-15-2017

BC08/515.2/1450/0483603/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1499120000-8

Collection Ref. Code : 1815-30-455-3

Customer Information----------

Name : ASAGRA,ALMA C.

Premise Address: ILANG-ILANG ST. LAGTANG TALISAY
Billing Address: ILANG-ILANG ST. LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	407606 GS6	Pole No	:	0483603
Serial No	:	2003219238	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4793
Period From	:	03-12-2017	Prev Rdg	:	4737
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	240	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	287.93
Transmission Charge	0.3858/kWh	21.60
System Loss Charge	0.7518/kWh	42.10
Sub-Total		351.63
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 516.86	- 155.06
Sub-Total		- 155.06
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		18.76
Transmission		0.49
System Loss		2.60
Distribution		19.83
Others		- 12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		57.88
CURRENT BILL - APRIL 2017		419.68
TOTAL AMOUNT DUE		418.87

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 272.00

Your monthly electricity consumption chart

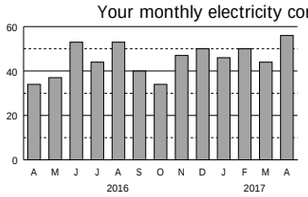

Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.68		
Less : VAT	29.40		
Amount Net of VAT	390.28		
Less: BIR 2306	12.26		
BIR 2307	7.27	VATable Sales	361.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.48
Amount Due	370.75	VAT Zero Rated Sales	0.00
Add : VAT	29.40	VAT Amount	29.40
TOTAL AMOUNT DUE	400.15	TOTAL SALES	419.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/1450/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 149693612727

ASAGRA,ALMA C.
Premise Address: ILANG-ILANG ST. LAGTANG TALISAY
Billing Address: ILANG-ILANG ST. LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-30-455-3	1499120000-8	04/28/2017	APRIL/2017	418.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14991200008

BC08/515.2/1450/0/31/04-15-2017/86

7,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751759396785

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

7517178724

BILLING STATEMENT

1009306750

Date : 04-15-2017

BC08/515.2/1460/1154846/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7517517872-4

Collection Ref. Code : 1849-92-245-4

Customer Information----------

Name : ASAGRA,FELIXBERTO TUNDAG

Premise Address: ILANG ILANG ST. LAGTANG
Billing Address: ILANG ILANG ST. LAGTANG

TIN : 200-682-940-000

Metering Information----------

Meter No	:	MTR1192260	Pole No	:	1154846
Serial No	:	40138237	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	42
Period From	:	03-12-2017	Prev Rdg	:	34
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	236	Billed kWh	:	8

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	41.13
Transmission Charge	0.3858/kWh	3.09
System Loss Charge	0.7518/kWh	6.01
Sub-Total		50.23
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 73.11	- 73.11
Sub-Total		- 73.11
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.68
Transmission		0.07
System Loss		0.37
Distribution		3.35
Others		- 5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.43
CURRENT BILL - APRIL 2017		9.43
TOTAL AMOUNT DUE		9.11

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 15.00

Your monthly electricity consumption chart

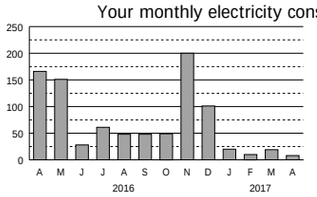

Avg Monthly Usage : 69.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.43		
Less : VAT	0.60		
Amount Net of VAT	8.83		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.83
Amount Due	8.49	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.09	TOTAL SALES	9.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/1460/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 751759396785

ASAGRA,FELIXBERTO TUNDAG
Premise Address: ILANG ILANG ST. LAGTANG
Billing Address: ILANG ILANG ST. LAGTANG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-92-245-4	7517517872-4	04/28/2017	APRIL/2017	9.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

7517178724

BC08/515.2/1460/0/31/04-15-2017/86

7,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256215037684
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25640200009

1009310005
Date : 04-15-2017
BC08/515.2/1480/0478164/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2564020000-9
Collection Ref. Code : 1817-55-116-7

Customer Information----------
Name : CABO,WINNA D
Premise Address: 515 ILANG-ILANG ST. LAGTANG TALISAY
Billing Address: 515 ILANG-ILANG ST. LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	399463GS6	Pole No	:	0478164
Serial No	:	2003217699	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	32366
Period From	:	03-12-2017	Prev Rdg	:	31915
No of Days	:	31	Diff Rdg	:	451
Avg kWh/day	:	14.55	Registered	:	451
Conn Load	:	260	Billed kWh	:	451

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,318.86
Transmission Charge	0.3858/kWh	174.00
System Loss Charge	0.7518/kWh	339.06
Sub-Total		2,831.92
Distribution Charges		
Distribution Charge	1.7506/kWh	789.52
Supply Charge	0.4118/kWh	185.72
Metering Charge	0.6989/kWh	315.20
	5.00/month	5.00
Sub-Total		1,295.44
Others		
Subsidy on Lifeline Charge	0.1086/kWh	48.98
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Surcharge	0.02 of 3,883.50	77.67
Sub-Total		126.72
Government Charges		
Franchise Tax - Local		21.27
Value Added Tax		
Generation		151.06
Transmission		3.98
System Loss		20.92
Distribution		155.45
Others		17.76
Universal Charge		
Missionary Electrification	0.1561/kWh	70.40
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.92
Sub-Total		585.29
CURRENT BILL - APRIL 2017		4,839.37
TOTAL AMOUNT DUE		4,837.77

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 3, 2017 - 3,885.00

Your monthly electricity consumption chart

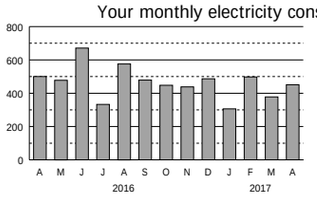

Avg Monthly Usage : 464.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,839.37		
Less : VAT	349.17		
Amount Net of VAT	4,490.20		
Less: BIR 2306	145.49		
BIR 2307	85.51	VATable Sales	4,254.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	236.12
Amount Due	4,259.20	VAT Zero Rated Sales	0.00
Add : VAT	349.17	VAT Amount	349.17
TOTAL AMOUNT DUE	4,608.37	TOTAL SALES	4,839.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/1480/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 256215037684

CABO,WINNA D
Premise Address: 515 ILANG-ILANG ST. LAGTANG TALISAY
Billing Address: 515 ILANG-ILANG ST. LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-55-116-7	2564020000-9	04/28/2017	APRIL/2017	4,837.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

25640200009

BC08/515.2/1480/0/31/04-15-2017/86

7,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890662028208

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309626

89008714795

Date : 04-15-2017

BC08/515.2/1490/0478164/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8900871479-5

Collection Ref. Code : 1849-54-683-5

Customer Information----------

Name : CABUENAS,MIGUELA NACUA

Premise Address: Z-3436 ILANG-ILANG
Billing Address: Z-3436 ILANG-ILANG

TIN :

Metering Information----------

Meter No	:	551583 GS6	Pole No	:	0478164
Serial No	:	52459244	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14205
Period From	:	03-12-2017	Prev Rdg	:	13863
No of Days	:	31	Diff Rdg	:	342
Avg kWh/day	:	11.03	Registered	:	342
Conn Load	:	140	Billed kWh	:	342

Dear Registered Account Holder,

We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P214.31.

As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:

For Individuals:
1.SSS ID (new version with picture);
2.Driver's license;
3.Passport;
4.Professional ID;
5.Any ID that will satisfactory prove your identity.

For Corporations:
1.Board Resolution Authorizing Representative to transact;
2.Any of the above IDs for the Authorized Representative.

Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.

A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.

Rate Schedule : 02-R-20	Business Style :	
PREVIOUS BALANCE		- 11.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,758.43
Transmission Charge	0.3858/kWh	131.94
System Loss Charge	0.7518/kWh	257.12
Sub-Total		2,147.49
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.1086/kWh	37.14
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		37.19
Government Charges		
Franchise Tax - Local		15.84
Value Added Tax		
Generation		114.55
Transmission		3.01
System Loss		15.85
Distribution		118.03
Others		6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		436.57
CURRENT BILL - APRIL 2017		3,604.82
TOTAL AMOUNT DUE		3,593.52
Please Pay on Due Date - 04/28/2017		
LAST PAYMENT - MARCH 24, 2017 - 2,800.00		

Your monthly electricity consumption chart

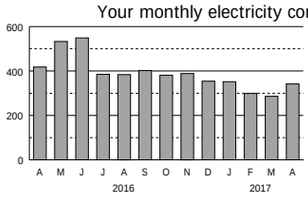

Avg Monthly Usage : 390.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,604.82		
Less : VAT	257.80		
Amount Net of VAT	3,347.02		
Less: BIR 2306	107.42		
BIR 2307	63.68	VATable Sales	3,168.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.77
Amount Due	3,175.92	VAT Zero Rated Sales	0.00
Add : VAT	257.80	VAT Amount	257.80
TOTAL AMOUNT DUE	3,433.72	TOTAL SALES	3,604.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/1490/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 890662028208

CABUENAS,MIGUELA NACUA
Premise Address: Z-3436 ILANG-ILANG
Billing Address: Z-3436 ILANG-ILANG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-54-683-5	8900871479-5	04/28/2017	APRIL/2017	3,593.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89008714795

BC08/515.2/1490/0/31/04-15-2017/86

7,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555393970247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308860

55563200009

Date : 04-15-2017

BC08/515.2/1500/0478164/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5556320000-9

Collection Ref. Code : 1843-84-563-6

Customer Information----------

Name : OCARIZA,RONELIO C

Premise Address: ILANG-ILANG LAGTANG TALISAY

Billing Address: ILANG-ILANG LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1057288	Pole No	:	0478164
Serial No	:	121756381	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	376
Period From	:	03-12-2017	Prev Rdg	:	355
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	140	Billed kWh	:	21

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 290.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	107.97
Transmission Charge	0.3858/kWh	8.10
System Loss Charge	0.7518/kWh	15.79
Sub-Total		131.86
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 196.95	- 128.02
Sub-Total		- 128.02
Government Charges		
Franchise Tax - Local		0.34
Value Added Tax		
Generation		7.04
Transmission		0.19
System Loss		0.97
Distribution		7.81
Others		- 10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		15.98
CURRENT BILL - APRIL 2017		84.91
TOTAL AMOUNT DUE		- 206.06

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 24, 2017 - 200.00

Your monthly electricity consumption chart

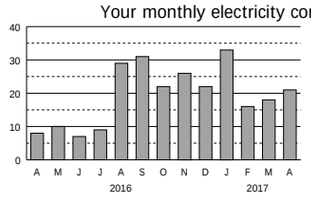

Avg Monthly Usage : 19.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84.91		
Less : VAT	5.64		
Amount Net of VAT	79.27		
Less: BIR 2306	2.34		
BIR 2307	1.39	VATable Sales	68.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.34
Amount Due	75.54	VAT Zero Rated Sales	0.00
Add : VAT	5.64	VAT Amount	5.64
TOTAL AMOUNT DUE	81.18	TOTAL SALES	84.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/1500/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 555393970247

OCARIZA,RONELIO C

Premise Address: ILANG-ILANG LAGTANG TALISAY

Billing Address: ILANG-ILANG LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-84-563-6	5556320000-9	04/28/2017	APRIL/2017	- 206.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55563200009

BC08/515.2/1500/0/31/04-15-2017/86

7,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463669339739

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312389

46310476463

Date : 04-15-2017

BC08/515.2/1530/0478185/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4631047646-3

Collection Ref. Code : 1855-88-773-8

Customer Information----------

Name : REDONDO,ANTHONY VILLACASTIN

Premise Address: LAGTANG TALISAY CITY
Billing Address: LAGTANG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	000479 EFS6	Pole No	:	0478185
Serial No	:	118019949	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7572
Period From	:	03-12-2017	Prev Rdg	:	7274
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	419	Billed kWh	:	298

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,532.20
Transmission Charge	0.3858/kWh	114.97
System Loss Charge	0.7518/kWh	224.04
Sub-Total		1,871.21
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.1086/kWh	32.36
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 3,267.50	65.35
Sub-Total		97.76
Government Charges		
Franchise Tax - Local		14.13
Value Added Tax		
Generation		99.81
Transmission		2.63
System Loss		13.82
Distribution		102.92
Others		13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		388.71
CURRENT BILL - APRIL 2017		3,215.35
TOTAL AMOUNT DUE		3,214.98

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 8, 2017 - 3,268.00

Your monthly electricity consumption chart

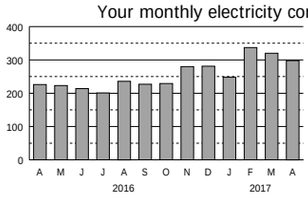

Avg Monthly Usage : 255.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,215.35		
Less : VAT	232.61		
Amount Net of VAT	2,982.74		
Less: BIR 2306	96.93		
BIR 2307	56.82	VATable Sales	2,826.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.10
Amount Due	2,828.99	VAT Zero Rated Sales	0.00
Add : VAT	232.61	VAT Amount	232.61
TOTAL AMOUNT DUE	3,061.60	TOTAL SALES	3,215.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/1530/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 463669339739

REDONDO,ANTHONY VILLACASTIN
Premise Address: LAGTANG TALISAY CITY
Billing Address: LAGTANG TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-88-773-8	4631047646-3	04/28/2017	APRIL/2017	3,214.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46310476463 BC08/515.2/1530/0/31/04-15-2017/86 7,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156888843499

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308142

15640200000

Date : 04-15-2017

BC08/515.2/1540/0478171/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1564020000-0

Collection Ref. Code : 1817-55-038-1

Customer Information----------

Name : MACAPOBRE,CERILO L

Premise Address: ILANG-ILANG ST. LAGTANG TALISAY
Billing Address: ILANG-ILANG ST. LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	380647GS6	Pole No	:	0478171
Serial No	:	2003129644	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8262
Period From	:	03-12-2017	Prev Rdg	:	8219
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	240	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	221.09
Transmission Charge	0.3858/kWh	16.59
System Loss Charge	0.7518/kWh	32.33
Sub-Total		270.01
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.05	- 159.22
Surcharge	0.02 of 329.50	6.59
Sub-Total		- 152.63
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.40
Transmission		0.38
System Loss		2.00
Distribution		15.36
Others		- 11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.93
CURRENT BILL - APRIL 2017		287.35
TOTAL AMOUNT DUE		286.98

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 330.00

Your monthly electricity consumption chart

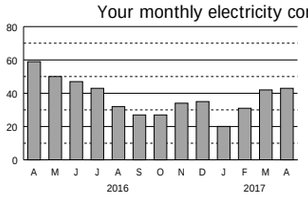

Avg Monthly Usage : 37.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.35		
Less : VAT	20.22		
Amount Net of VAT	267.13		
Less: BIR 2306	8.43		
BIR 2307	4.93	VATable Sales	245.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.71
Amount Due	253.77	VAT Zero Rated Sales	0.00
Add : VAT	20.22	VAT Amount	20.22
TOTAL AMOUNT DUE	273.99	TOTAL SALES	287.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/1540/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 156888843499

MACAPOBRE,CERILO L
Premise Address: ILANG-ILANG ST. LAGTANG TALISAY
Billing Address: ILANG-ILANG ST. LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-55-038-1	1564020000-0	04/28/2017	APRIL/2017	286.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15640200000

BC08/515.2/1540/0/31/04-15-2017/86

7,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987372690377
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307922

98791215100

Date : 04-15-2017

BC08/515.2/1558/0478185/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9879121510-0

Collection Ref. Code : 1859-48-404-2

Customer Information----------

Name : ATASAN,ROCELYN ABOC

Premise Address: ILANG-ILANG LAGTANG, TALISAY
Billing Address: ILANG-ILANG LAGTANG, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1067512	Pole No	:	0478185
Serial No	:	84398302	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	963
Period From	:	03-12-2017	Prev Rdg	:	921
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	136	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	215.95
Transmission Charge	0.3858/kWh	16.20
System Loss Charge	0.7518/kWh	31.58
Sub-Total		263.73
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 388.91	- 155.56
Sub-Total		- 155.56
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		14.08
Transmission		0.38
System Loss		1.94
Distribution		15.02
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.17
CURRENT BILL - APRIL 2017		273.52
TOTAL AMOUNT DUE		273.52

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 435.52

Your monthly electricity consumption chart

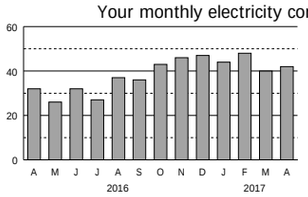

Avg Monthly Usage : 38.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	273.52		
Less : VAT	18.99		
Amount Net of VAT	254.53		
Less: BIR 2306	7.92		
BIR 2307	4.69	VATable Sales	233.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.18
Amount Due	241.92	VAT Zero Rated Sales	0.00
Add : VAT	18.99	VAT Amount	18.99
TOTAL AMOUNT DUE	260.91	TOTAL SALES	273.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/1558/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 987372690377

ATASAN,ROCELYN ABOC
Premise Address: ILANG-ILANG LAGTANG, TALISAY
Billing Address: ILANG-ILANG LAGTANG, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-48-404-2	9879121510-0	04/28/2017	APRIL/2017	273.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98791215100

BC08/515.2/1558/0/31/04-15-2017/86

7,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939536529811

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301650

93991200002

Date : 04-15-2017

BC08/515.2/1570/0478192/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9399120000-2

Collection Ref. Code : 1815-30-146-5

Customer Information----------

Name : GUIMBA,DAVID R.

Premise Address: ILANG-ILANG LAGTANG TALISAY
Billing Address: ILANG-ILANG LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	402104GS6	Pole No	:	0478192
Serial No	:	2003224583	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10463
Period From	:	03-12-2017	Prev Rdg	:	10396
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	240	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	344.49
Transmission Charge	0.3858/kWh	25.85
System Loss Charge	0.7518/kWh	50.37
Sub-Total		420.71
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 617.42	- 123.48
Surcharge	0.02 of 324.50	6.49
Sub-Total		- 116.99
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		22.43
Transmission		0.59
System Loss		3.11
Distribution		23.61
Others		- 8.87
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		75.28
CURRENT BILL - APRIL 2017		575.71
TOTAL AMOUNT DUE		575.19

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 10, 2017 - 325.00

Your monthly electricity consumption chart

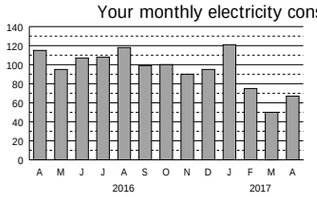

Avg Monthly Usage : 95.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.71		
Less : VAT	40.87		
Amount Net of VAT	534.84		
Less: BIR 2306	17.03		
BIR 2307	10.06	VATable Sales	500.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.41
Amount Due	507.75	VAT Zero Rated Sales	0.00
Add : VAT	40.87	VAT Amount	40.87
TOTAL AMOUNT DUE	548.62	TOTAL SALES	575.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/1570/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 939536529811

GUIMBA,DAVID R.
Premise Address: ILANG-ILANG LAGTANG TALISAY
Billing Address: ILANG-ILANG LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-30-146-5	9399120000-2	04/28/2017	APRIL/2017	575.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

93991200002 BC08/515.2/1570/0/31/04-15-2017/86 7,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902423197591

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300081

90212200001

Date : 04-15-2017

BC08/515.2/1580/0478192/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9021220000-1

Collection Ref. Code : 1815-90-422-4

Customer Information----------

Name : BATERZAL,GENITA M B

Premise Address: ILANG-ILANG LAGTANG TALISAY
Billing Address: ILANG-ILANG LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1138560	Pole No	:	0478192
Serial No	:	85012667	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4188
Period From	:	03-12-2017	Prev Rdg	:	3989
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	300	Billed kWh	:	199

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,023.18
Transmission Charge	0.3858/kWh	76.77
System Loss Charge	0.7518/kWh	149.61
Sub-Total		1,249.56
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.1086/kWh	21.61
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,639.00	32.78
Sub-Total		54.42
Government Charges		
Franchise Tax - Local		9.39
Value Added Tax		
Generation		66.65
Transmission		1.76
System Loss		9.23
Distribution		68.93
Others		7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		258.43
CURRENT BILL - APRIL 2017		2,136.81
TOTAL AMOUNT DUE		2,135.95

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 1,640.00

Your monthly electricity consumption chart

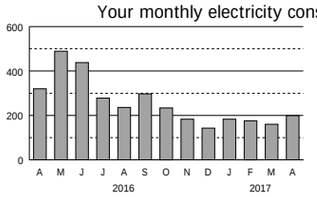

Avg Monthly Usage : 256.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,136.81		
Less : VAT	154.23		
Amount Net of VAT	1,982.58		
Less: BIR 2306	64.26		
BIR 2307	37.76	VATable Sales	1,878.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.20
Amount Due	1,880.56	VAT Zero Rated Sales	0.00
Add : VAT	154.23	VAT Amount	154.23
TOTAL AMOUNT DUE	2,034.79	TOTAL SALES	2,136.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/1580/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 902423197591

BATERZAL,GENITA M B
Premise Address: ILANG-ILANG LAGTANG TALISAY
Billing Address: ILANG-ILANG LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-90-422-4	9021220000-1	04/28/2017	APRIL/2017	2,135.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90212200001 BC08/515.2/1580/0/31/04-15-2017/86 7,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540991802282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301980

54082597425

Date : 04-15-2017

BC08/515.2/1610/0478206/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5408259742-5

Collection Ref. Code : 1849-59-608-5

Customer Information----------

Name : PARADO,CONCHITA JOMOC

Premise Address: 531 ILANG-ILANG ST.
Billing Address: 531 ILANG-ILANG ST.

TIN :

Metering Information----------

Meter No	:	501549 GS6	Pole No	:	0478206
Serial No	:	81658630	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3893
Period From	:	03-12-2017	Prev Rdg	:	3832
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	222	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	313.64
Transmission Charge	0.3858/kWh	23.53
System Loss Charge	0.7518/kWh	45.86
Sub-Total		383.03
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 562.57	- 112.51
Surcharge	0.02 of 695.50	13.91
Sub-Total		- 98.60
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		20.43
Transmission		0.54
System Loss		2.82
Distribution		21.54
Others		- 7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.57
CURRENT BILL - APRIL 2017		533.54
TOTAL AMOUNT DUE		533.14

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 696.00

Your monthly electricity consumption chart

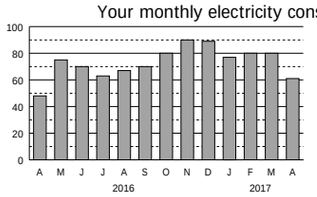

Avg Monthly Usage : 73.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	533.54		
Less : VAT	38.21		
Amount Net of VAT	495.33		
Less: BIR 2306	15.91		
BIR 2307	9.33	VATable Sales	463.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.36
Amount Due	470.09	VAT Zero Rated Sales	0.00
Add : VAT	38.21	VAT Amount	38.21
TOTAL AMOUNT DUE	508.30	TOTAL SALES	533.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/1610/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 540991802282

PARADO,CONCHITA JOMOC
Premise Address: 531 ILANG-ILANG ST.
Billing Address: 531 ILANG-ILANG ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-59-608-5	5408259742-5	04/28/2017	APRIL/2017	533.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54082597425 BC08/515.2/1610/0/31/04-15-2017/86 7,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764604919553

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312688

76492200001

Date : 04-15-2017

BC08/515.2/1620/0478255/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7649220000-1

Collection Ref. Code : 1829-87-152-8

Customer Information----------

Name : BOTARDO,RONNEL P

Premise Address: LAGTANG TALISAY CEBU
Billing Address: LAGTANG TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	MTR1077538	Pole No	:	0478255
Serial No	:	40042786	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3182
Period From	:	03-12-2017	Prev Rdg	:	3096
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	250	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	442.18
Transmission Charge	0.3858/kWh	33.18
System Loss Charge	0.7518/kWh	64.65
Sub-Total		540.01
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 791.08	- 79.11
Sub-Total		- 79.11
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		28.81
Transmission		0.75
System Loss		3.98
Distribution		30.13
Others		- 5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		102.27
CURRENT BILL - APRIL 2017		814.24
TOTAL AMOUNT DUE		813.42

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 530.00

Your monthly electricity consumption chart

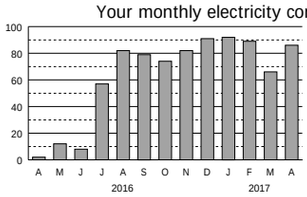

Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	814.24		
Less : VAT	57.73		
Amount Net of VAT	756.51		
Less: BIR 2306	24.06		
BIR 2307	14.31	VATable Sales	711.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.54
Amount Due	718.14	VAT Zero Rated Sales	0.00
Add : VAT	57.73	VAT Amount	57.73
TOTAL AMOUNT DUE	775.87	TOTAL SALES	814.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/1620/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 764604919553

BOTARDO,RONNEL P
Premise Address: LAGTANG TALISAY CEBU
Billing Address: LAGTANG TALISAY CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-87-152-8	7649220000-1	04/28/2017	APRIL/2017	813.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76492200001

BC08/515.2/1620/0/31/04-15-2017/86

7,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971643973585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301056

97122200005

Date : 04-15-2017

BC08/515.2/1640/0478255/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9712220000-5

Collection Ref. Code : 1817-19-785-1

Customer Information----------

Name : PATENO,LEONILA T

Premise Address: ILANG-ILANG ST. LAGTANG TALISAY

Billing Address: ILANG-ILANG ST. LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	333327GS6	Pole No	:	0478255
Serial No	:	39279591	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	20443
Period From	:	03-12-2017	Prev Rdg	:	20411
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	240	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	164.53
Transmission Charge	0.3858/kWh	12.35
System Loss Charge	0.7518/kWh	24.06
Sub-Total		200.94
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 297.50	- 148.75
Surcharge	0.02 of 111.50	2.23
Sub-Total		- 146.52
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		10.71
Transmission		0.28
System Loss		1.48
Distribution		11.59
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.38
CURRENT BILL - APRIL 2017		179.36
TOTAL AMOUNT DUE		178.84

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 112.00

Your monthly electricity consumption chart

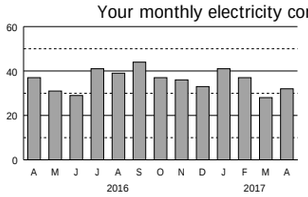

Avg Monthly Usage : 35.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.36		
Less : VAT	12.39		
Amount Net of VAT	166.97		
Less: BIR 2306	5.16		
BIR 2307	3.03	VATable Sales	150.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.99
Amount Due	158.78	VAT Zero Rated Sales	0.00
Add : VAT	12.39	VAT Amount	12.39
TOTAL AMOUNT DUE	171.17	TOTAL SALES	179.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/1640/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 971643973585

PATENO,LEONILA T

Premise Address: ILANG-ILANG ST. LAGTANG TALISAY

Billing Address: ILANG-ILANG ST. LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-19-785-1	9712220000-5	04/28/2017	APRIL/2017	178.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97122200005

BC08/515.2/1640/0/31/04-15-2017/86

7,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333652374514

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009298829

33392200003

Date : 04-15-2017

BC08/515.2/1650/0478206/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3339220000-3

Collection Ref. Code : 1829-82-767-7

Customer Information----------

Name : CABUENAS,ABEL R

Premise Address: ILANGILANG ST LAGTANG
Billing Address: ILANGILANG ST LAGTANG

TIN :

Metering Information----------

Meter No	:	MTR1186876	Pole No	:	0478206
Serial No	:	40132853	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	337
Period From	:	03-12-2017	Prev Rdg	:	249
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	300	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	452.46
Transmission Charge	0.3858/kWh	33.95
System Loss Charge	0.7518/kWh	66.16
Sub-Total		552.57
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 809.36	- 80.94
Surcharge	0.02 of 505.00	10.10
Sub-Total		- 70.84
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		29.48
Transmission		0.78
System Loss		4.08
Distribution		30.81
Others		- 4.87
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		105.88
CURRENT BILL - APRIL 2017		844.40
TOTAL AMOUNT DUE		843.54

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 5, 2017 - 506.00

Your monthly electricity consumption chart

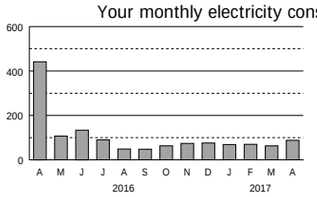

Avg Monthly Usage : 105.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	844.40		
Less : VAT	60.28		
Amount Net of VAT	784.12		
Less: BIR 2306	25.13		
BIR 2307	14.84	VATable Sales	738.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.60
Amount Due	744.15	VAT Zero Rated Sales	0.00
Add : VAT	60.28	VAT Amount	60.28
TOTAL AMOUNT DUE	804.43	TOTAL SALES	844.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/1650/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 333652374514

CABUENAS,ABEL R
Premise Address: ILANGILANG ST LAGTANG
Billing Address: ILANGILANG ST LAGTANG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-82-767-7	3339220000-3	04/28/2017	APRIL/2017	843.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

33392200003

BC08/515.2/1650/0/31/04-15-2017/86

7,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966397784234
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

96608604037

BILLING STATEMENT

1009313793

Date : 04-15-2017

BC08/515.2/1675/0454651/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9660860403-7

Collection Ref. Code : 1859-38-371-8

Customer Information----------

Name : RAMIREZ,MARIA CHRISTINE ARMADA

Premise Address: ZONE I, 179 ILANG-ILANG ST. LAGTANG, TALISAY CITY
Billing Address: ZONE I, 179 ILANG-ILANG ST. LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1004890	Pole No	:	0454651
Serial No	:	121571073	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1159
Period From	:	03-12-2017	Prev Rdg	:	1142
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	452	Billed kWh	:	17

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 24.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	87.41
Transmission Charge	0.3858/kWh	6.56
System Loss Charge	0.7518/kWh	12.78
Sub-Total		106.75
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 155.39	- 155.39
Sub-Total		- 155.39
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.69
Transmission		0.15
System Loss		0.78
Distribution		6.44
Others		- 12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.73
CURRENT BILL - APRIL 2017		13.73
TOTAL AMOUNT DUE		- 10.55

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 24.00

Your monthly electricity consumption chart

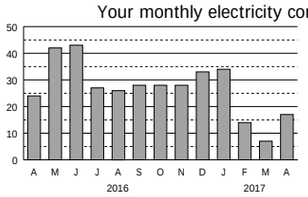

Avg Monthly Usage : 27.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.73		
Less : VAT	0.60		
Amount Net of VAT	13.13		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.13
Amount Due	12.77	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.37	TOTAL SALES	13.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/1675/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 966397784234

RAMIREZ,MARIA CHRISTINE ARMADA
Premise Address: ZONE I, 179 ILANG-ILANG ST. LAGTANG, TALISAY CITY
Billing Address: ZONE I, 179 ILANG-ILANG ST. LAGTANG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-38-371-8	9660860403-7	04/28/2017	APRIL/2017	- 10.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

96608604037

BC08/515.2/1675/0/31/04-15-2017/86

7,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800149411945

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299084

80060811876

Date : 04-15-2017

BC08/515.2/1735/0478255/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8006081187-6

Collection Ref. Code : 1859-24-293-6

Customer Information----------

Name : BACUS,CASMER MARTURILLAS

Premise Address: LAGTANG
Billing Address: LAGTANG

TIN :

Metering Information----------

Meter No	:	MTR1005477	Pole No	:	0478255
Serial No	:	121517160	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	989
Period From	:	03-12-2017	Prev Rdg	:	962
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	236	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	138.82
Transmission Charge	0.3858/kWh	10.42
System Loss Charge	0.7518/kWh	20.30
Sub-Total		169.54
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 251.80	- 163.67
Surcharge	0.02 of 90.50	1.81
Sub-Total		- 161.86
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		9.04
Transmission		0.24
System Loss		1.27
Distribution		9.87
Others		- 13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.74
CURRENT BILL - APRIL 2017		110.68
TOTAL AMOUNT DUE		110.27

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 91.00

Your monthly electricity consumption chart

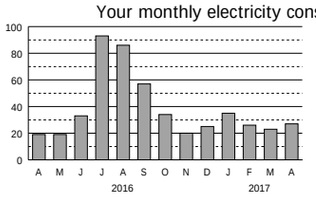

Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.68		
Less : VAT	7.42		
Amount Net of VAT	103.26		
Less: BIR 2306	3.10		
BIR 2307	1.81	VATable Sales	89.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.32
Amount Due	98.35	VAT Zero Rated Sales	0.00
Add : VAT	7.42	VAT Amount	7.42
TOTAL AMOUNT DUE	105.77	TOTAL SALES	110.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/1735/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 800149411945

BACUS,CASMER MARTURILLAS
Premise Address: LAGTANG
Billing Address: LAGTANG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-24-293-6	8006081187-6	04/28/2017	APRIL/2017	110.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80060811876

BC08/515.2/1735/0/31/04-15-2017/86

7,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000909302494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299722

00072200009

Date : 04-15-2017

BC08/515.2/1830/0478136/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0007220000-9

Collection Ref. Code : 1843-23-221-9

Customer Information----------

Name : CABANERO,JONEYFFER L

Premise Address: ILANG-ILANG LAGTANG TALISAY

Billing Address: ILANG-ILANG LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1131041	Pole No	:	0478136
Serial No	:	85021827	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	784
Period From	:	03-12-2017	Prev Rdg	:	758
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	652	Billed kWh	:	26

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	133.68
Transmission Charge	0.3858/kWh	10.03
System Loss Charge	0.7518/kWh	19.55
Sub-Total		163.26
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 242.66	- 157.73
Sub-Total		- 157.73
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.71
Transmission		0.23
System Loss		1.21
Distribution		9.53
Others		- 12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.74
CURRENT BILL - APRIL 2017		104.67
TOTAL AMOUNT DUE		104.30

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 216.00

Your monthly electricity consumption chart

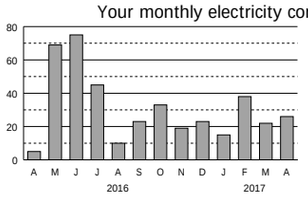

Avg Monthly Usage : 31.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.67		
Less : VAT	6.94		
Amount Net of VAT	97.73		
Less: BIR 2306	2.90		
BIR 2307	1.71	VATable Sales	84.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.80
Amount Due	93.12	VAT Zero Rated Sales	0.00
Add : VAT	6.94	VAT Amount	6.94
TOTAL AMOUNT DUE	100.06	TOTAL SALES	104.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/1830/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 000909302494

CABANERO,JONEYFFER L

Premise Address: ILANG-ILANG LAGTANG TALISAY

Billing Address: ILANG-ILANG LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-23-221-9	0007220000-9	04/28/2017	APRIL/2017	104.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00072200009 BC08/515.2/1830/0/31/04-15-2017/86 7,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476424424810

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

47613200006

BILLING STATEMENT

1009303405

Date : 04-15-2017

BC08/515.2/1870/0478066/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4761320000-6

Collection Ref. Code : 1843-26-074-3

Customer Information----------

Name : LEPALAM,NELSON P

Premise Address: SITIO SAMBAGAN ILANG-ILANG LAGTANG TALISAY
Billing Address: SITIO SAMBAGAN ILANG-ILANG LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	386581GS6	Pole No	:	0478066
Serial No	:	2003154568	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4415
Period From	:	03-12-2017	Prev Rdg	:	4400
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	236	Billed kWh	:	15

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 127.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	77.12
Transmission Charge	0.3858/kWh	5.79
System Loss Charge	0.7518/kWh	11.28
Sub-Total		94.19
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 137.11	- 137.11
Sub-Total		- 137.11
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.02
Transmission		0.14
System Loss		0.70
Distribution		5.75
Others		- 11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.78
CURRENT BILL - APRIL 2017		12.78
TOTAL AMOUNT DUE		- 115.15

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 15.00

Your monthly electricity consumption chart

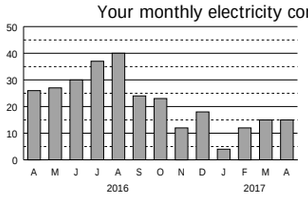

Avg Monthly Usage : 21.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.78		
Less : VAT	0.60		
Amount Net of VAT	12.18		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.18
Amount Due	11.82	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.42	TOTAL SALES	12.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/1870/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 476424424810

LEPALAM,NELSON P
Premise Address: SITIO SAMBAGAN ILANG-ILANG LAGTANG TALISAY
Billing Address: SITIO SAMBAGAN ILANG-ILANG LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-26-074-3	4761320000-6	04/28/2017	APRIL/2017	- 115.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47613200006

BC08/515.2/1870/0/31/04-15-2017/86

7,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779022117353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304889

77995635941

Date : 04-15-2017

BC08/515.2/1880/0429681/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7799563594-1

Collection Ref. Code : 1855-30-773-1

Customer Information----------

Name : BACUS,JARED CABRILLOS

Premise Address: ILANG-ILANG ST. SITIO SAMBAGAN LAGTANG, TALISAY CITY

Billing Address: ILANG-ILANG ST. SITIO SAMBAGAN LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	569543 GS6	Pole No	:	0429681
Serial No	:	78576662	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8236
Period From	:	03-12-2017	Prev Rdg	:	7977
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	222	Billed kWh	:	259

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,331.67
Transmission Charge	0.3858/kWh	99.92
System Loss Charge	0.7518/kWh	194.72
Sub-Total		1,626.31
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.1086/kWh	28.13
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,167.00	43.34
Sub-Total		71.51
Government Charges		
Franchise Tax - Local		12.22
Value Added Tax		
Generation		86.75
Transmission		2.29
System Loss		12.00
Distribution		89.53
Others		10.05
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		336.23
CURRENT BILL - APRIL 2017		2,780.14
TOTAL AMOUNT DUE		2,779.21

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 2,168.00

Your monthly electricity consumption chart

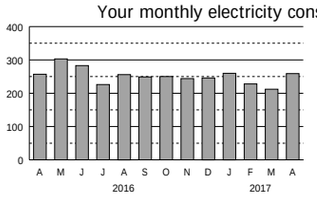

Avg Monthly Usage : 251.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,780.14		
Less : VAT	200.62		
Amount Net of VAT	2,579.52		
Less: BIR 2306	83.60		
BIR 2307	49.12	VATable Sales	2,443.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.61
Amount Due	2,446.80	VAT Zero Rated Sales	0.00
Add : VAT	200.62	VAT Amount	200.62
TOTAL AMOUNT DUE	2,647.42	TOTAL SALES	2,780.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/1880/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 779022117353

BACUS,JARED CABRILLOS

Premise Address: ILANG-ILANG ST. SITIO SAMBAGAN LAGTANG, TALISAY CITY

Billing Address: ILANG-ILANG ST. SITIO SAMBAGAN LAGTANG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-30-773-1	7799563594-1	04/28/2017	APRIL/2017	2,779.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77995635941 BC08/515.2/1880/0/31/04-15-2017/86 7,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960124744359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311331

96095074009

Date : 04-15-2017

BC08/515.2/1921/0452023/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9609507400-9

Collection Ref. Code : 9609-50-740-0

Customer Information----------

Name : CALLINO,ALDEN BERDON

Premise Address: SITIO SAMBAGAN LAGTANG, TALISAY CITY

Billing Address: SITIO SAMBAGAN LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1191837	Pole No	:	0452023
Serial No	:	40137814	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	24
Period From	:	03-12-2017	Prev Rdg	:	17
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	222	Billed kWh	:	7

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	35.99
Transmission Charge	0.3858/kWh	2.70
System Loss Charge	0.7518/kWh	5.26
Sub-Total		43.95
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 63.97	- 63.97
Sub-Total		- 63.97
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.34
Transmission		0.06
System Loss		0.33
Distribution		3.00
Others		- 5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		3.97
CURRENT BILL - APRIL 2017		8.97
TOTAL AMOUNT DUE		- 0.45

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 15.00

Your monthly electricity consumption chart

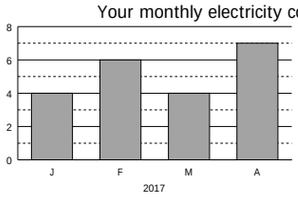

Avg Monthly Usage : 5.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.97		
Less : VAT	0.60		
Amount Net of VAT	8.37		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.37
Amount Due	8.03	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.63	TOTAL SALES	8.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/1921/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 960124744359

CALLINO,ALDEN BERDON

Premise Address: SITIO SAMBAGAN LAGTANG, TALISAY CITY

Billing Address: SITIO SAMBAGAN LAGTANG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9609-50-740-0	9609507400-9	04/28/2017	APRIL/2017	- 0.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96095074009

BC08/515.2/1921/0/31/04-15-2017/86

7,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480744533825

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305207

48023200008

Date : 04-15-2017

BC08/515.2/1925/0452023/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4802320000-8

Collection Ref. Code : 1837-74-710-5

Customer Information----------

Name : CALLINO,LYDIA O

Premise Address: SAMBAGAN LAGTANG TALISAY
Billing Address: SAMBAGAN LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	374195GS6	Pole No	:	0452023
Serial No	:	2003137885	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10473
Period From	:	03-12-2017	Prev Rdg	:	10473
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		4.97

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 163.00

Your monthly electricity consumption chart

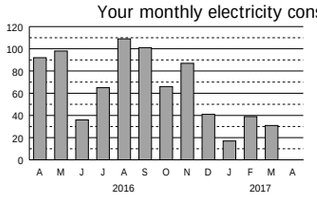

Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/1925/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 480744533825

CALLINO,LYDIA O
Premise Address: SAMBAGAN LAGTANG TALISAY
Billing Address: SAMBAGAN LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-74-710-5	4802320000-8	04/28/2017	APRIL/2017	4.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48023200008

BC08/515.2/1925/0/31/04-15-2017/86

7,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909323141146
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303605

90940200000

Date : 04-15-2017

BC08/515.2/1935/0452023/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9094020000-0

Collection Ref. Code : 1817-71-965-3

Customer Information----------

Name : QUICOY,LEONIE J

Premise Address: RESERVOIR LAGTANG TALISAY
Billing Address: RESERVOIR LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	398437GS6	Pole No	:	0452023
Serial No	:	65827437	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11297
Period From	:	03-12-2017	Prev Rdg	:	11242
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	240	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	282.79
Transmission Charge	0.3858/kWh	21.22
System Loss Charge	0.7518/kWh	41.35
Sub-Total		345.36
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 507.73	- 152.32
Surcharge	0.02 of 304.50	6.09
Sub-Total		- 146.23
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		18.43
Transmission		0.49
System Loss		2.55
Distribution		19.48
Others		- 11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.63
CURRENT BILL - APRIL 2017		419.13
TOTAL AMOUNT DUE		419.13

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 5, 2017 - 304.52

Your monthly electricity consumption chart

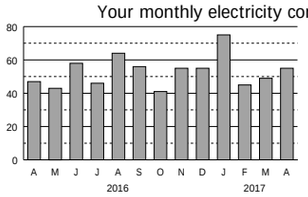

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.13		
Less : VAT	29.61		
Amount Net of VAT	389.52		
Less: BIR 2306	12.34		
BIR 2307	7.27	VATable Sales	361.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.02
Amount Due	369.91	VAT Zero Rated Sales	0.00
Add : VAT	29.61	VAT Amount	29.61
TOTAL AMOUNT DUE	399.52	TOTAL SALES	419.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/1935/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 909323141146

QUICOY,LEONIE J
Premise Address: RESERVOIR LAGTANG TALISAY
Billing Address: RESERVOIR LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-71-965-3	9094020000-0	04/28/2017	APRIL/2017	419.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

90940200000

BC08/515.2/1935/0/31/04-15-2017/86

7,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755432601358
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308815

7551608799

Date : 04-15-2017

BC08/515.2/1955/0452023/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7551680879-9

Collection Ref. Code : 1853-31-884-1

Customer Information----------

Name : TEVES,WILBOR BACUS

Premise Address: LAGTANG TALISAY
Billing Address: LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	544005 GS6	Pole No	:	0452023
Serial No	:	57172110	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5323
Period From	:	03-12-2017	Prev Rdg	:	5250
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	236	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		43.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	375.34
Transmission Charge	0.3858/kWh	28.16
System Loss Charge	0.7518/kWh	54.88
Sub-Total		458.38
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 672.25	- 100.84
Surcharge	0.02 of 643.00	12.86
Sub-Total		- 87.98
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		24.44
Transmission		0.64
System Loss		3.38
Distribution		25.66
Others		- 6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		85.58
CURRENT BILL - APRIL 2017		669.85
TOTAL AMOUNT DUE		713.00

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 11, 2017 - 600.00

Your monthly electricity consumption chart

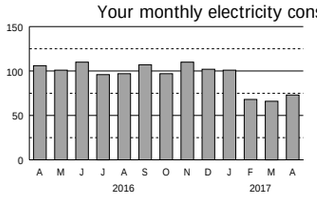

Avg Monthly Usage : 94.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.85		
Less : VAT	47.89		
Amount Net of VAT	621.96		
Less: BIR 2306	19.97		
BIR 2307	11.74	VATable Sales	584.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.69
Amount Due	590.25	VAT Zero Rated Sales	0.00
Add : VAT	47.89	VAT Amount	47.89
TOTAL AMOUNT DUE	638.14	TOTAL SALES	669.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/1955/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 755432601358

TEVES,WILBOR BACUS
Premise Address: LAGTANG TALISAY
Billing Address: LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-31-884-1	7551680879-9	04/28/2017	APRIL/2017	713.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

7551608799

BC08/515.2/1955/0/31/04-15-2017/86

7,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594426886864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310207

5941000679 1

Date : 04-15-2017

BC08/515.2/1960/0452023/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5941000679-1

Collection Ref. Code : 1857-39-332-5

Customer Information----------

Name : TEVES,WILBOR BACUS

Premise Address: ILANG-ILANG LAGTANG, TALISAY CITY

Billing Address: ILANG-ILANG LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	10235 EES6	Pole No	:	0452023
Serial No	:	06141636	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6867
Period From	:	03-12-2017	Prev Rdg	:	6662
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	236	Billed kWh	:	205

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,054.03
Transmission Charge	0.3858/kWh	79.09
System Loss Charge	0.7518/kWh	154.12
Sub-Total		1,287.24
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.1086/kWh	22.26
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,799.50	35.99
Sub-Total		58.28
Government Charges		
Franchise Tax - Local		9.69
Value Added Tax		
Generation		68.65
Transmission		1.81
System Loss		9.53
Distribution		70.99
Others		8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		266.49
CURRENT BILL - APRIL 2017		2,203.57
TOTAL AMOUNT DUE		2,202.92

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 1,800.00

Your monthly electricity consumption chart

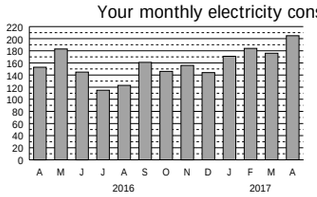

Avg Monthly Usage : 158.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,203.57		
Less : VAT	159.14		
Amount Net of VAT	2,044.43		
Less: BIR 2306	66.30		
BIR 2307	38.94	VATable Sales	1,937.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.35
Amount Due	1,939.19	VAT Zero Rated Sales	0.00
Add : VAT	159.14	VAT Amount	159.14
TOTAL AMOUNT DUE	2,098.33	TOTAL SALES	2,203.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/1960/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 594426886864

TEVES,WILBOR BACUS

Premise Address: ILANG-ILANG LAGTANG, TALISAY CITY

Billing Address: ILANG-ILANG LAGTANG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-39-332-5	5941000679-1	04/28/2017	APRIL/2017	2,202.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5941000679 1

BC08/515.2/1960/0/31/04-15-2017/86

7,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858751480658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309604

85831200002

Date : 04-15-2017

BC08/515.2/1965/0452023/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8583120000-2

Collection Ref. Code : 1809-78-872-2

Customer Information----------

Name : LAID,ALMA G.

Premise Address: LAGTANG Talisay

Billing Address: LAGTANG Talisay

TIN :

Metering Information----------

Meter No	:	MTR1110626	Pole No	:	0452023
Serial No	:	40047341	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	622
Period From	:	03-12-2017	Prev Rdg	:	600
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	280	Billed kWh	:	22

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	113.12
Transmission Charge	0.6472/kWh	14.24
System Loss Charge	0.7341/kWh	16.15
Sub-Total		143.51
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Charge	0.1086/kWh	2.39
Sub-Total		2.39
Government Charges		
Franchise Tax - Local		1.07
Value Added Tax		
Generation		7.37
Transmission		0.33
System Loss		0.96
Distribution		8.15
Others		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		28.79
CURRENT BILL - APRIL 2017		242.64
TOTAL AMOUNT DUE		242.49

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 168.00

Your monthly electricity consumption chart

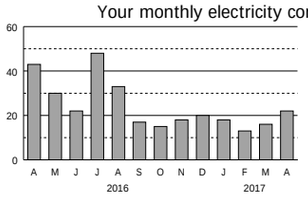

Avg Monthly Usage : 24.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	242.64		
Less : VAT	17.23		
Amount Net of VAT	225.41		
Less: BIR 2306	7.19		
BIR 2307	4.30	VATable Sales	213.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.56
Amount Due	213.92	VAT Zero Rated Sales	0.00
Add : VAT	17.23	VAT Amount	17.23
TOTAL AMOUNT DUE	231.15	TOTAL SALES	242.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/1965/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 858751480658

LAID,ALMA G.

Premise Address: LAGTANG Talisay

Billing Address: LAGTANG Talisay

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-78-872-2	8583120000-2	04/28/2017	APRIL/2017	242.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85831200002

BC08/515.2/1965/0/31/04-15-2017/86

7,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948729753473

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

9487342097 3

BILLING STATEMENT

1009305846

Date : 04-15-2017

BC08/515.2/1980/0452023/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9487342097-3

Collection Ref. Code : 1865-36-938-1

Customer Information----------

Name : SIASON,MA.GRATIA PLENA VALMORIA

Premise Address: SAMBAGAN LAGTANG,TALISAY CITY
Billing Address: SAMBAGAN LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1166488	Pole No	:	0452023
Serial No	:	133483354	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	394
Period From	:	03-12-2017	Prev Rdg	:	351
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	233	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	221.09
Transmission Charge	0.3858/kWh	16.59
System Loss Charge	0.7518/kWh	32.33
Sub-Total		270.01
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.05	- 159.22
Sub-Total		- 159.22
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		14.40
Transmission		0.38
System Loss		2.00
Distribution		15.36
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.09
CURRENT BILL - APRIL 2017		279.92
TOTAL AMOUNT DUE		278.96

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 204.00

Your monthly electricity consumption chart

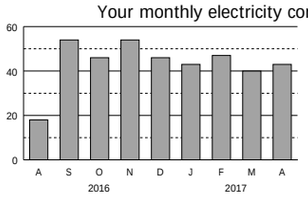

Avg Monthly Usage : 43.44kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.92		
Less : VAT	19.42		
Amount Net of VAT	260.50		
Less: BIR 2306	8.10		
BIR 2307	4.80	VATable Sales	238.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.67
Amount Due	247.60	VAT Zero Rated Sales	0.00
Add : VAT	19.42	VAT Amount	19.42
TOTAL AMOUNT DUE	267.02	TOTAL SALES	279.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/1980/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 948729753473

SIASON,MA.GRATIA PLENA VALMORIA
Premise Address: SAMBAGAN LAGTANG,TALISAY CITY
Billing Address: SAMBAGAN LAGTANG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-36-938-1	9487342097-3	04/28/2017	APRIL/2017	278.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

9487342097 3

BC08/515.2/1980/0/31/04-15-2017/86

7,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391431821550

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310190

39122200007

Date : 04-15-2017

BC08/515.2/1985/0452023/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3912220000-7

Collection Ref. Code : 1817-25-032-9

Customer Information----------

Name : CALLINO,SUSANA BERBON

Premise Address: ZONE 3-645 SAMBAGAN LAGTANG,TALISAY CITY
Billing Address: ZONE 3-645 SAMBAGAN LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1060148	Pole No	:	0452023
Serial No	:	125290920	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4263
Period From	:	03-12-2017	Prev Rdg	:	4082
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	444	Billed kWh	:	181

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	930.63
Transmission Charge	0.3858/kWh	69.83
System Loss Charge	0.7518/kWh	136.08
Sub-Total		1,136.54
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.66
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		19.69
Government Charges		
Franchise Tax - Local		8.40
Value Added Tax		
Generation		60.63
Transmission		1.60
System Loss		8.40
Distribution		62.75
Others		3.37
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		231.38
CURRENT BILL - APRIL 2017		1,910.51
TOTAL AMOUNT DUE		1,910.49

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 1,644.00

Your monthly electricity consumption chart

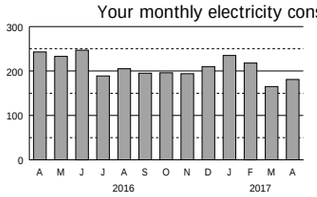

Avg Monthly Usage : 208.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,910.51		
Less : VAT	136.75		
Amount Net of VAT	1,773.76		
Less: BIR 2306	56.99		
BIR 2307	33.75	VATable Sales	1,679.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.63
Amount Due	1,683.02	VAT Zero Rated Sales	0.00
Add : VAT	136.75	VAT Amount	136.75
TOTAL AMOUNT DUE	1,819.77	TOTAL SALES	1,910.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/1985/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 391431821550

CALLINO,SUSANA BERBON
Premise Address: ZONE 3-645 SAMBAGAN LAGTANG,TALISAY CITY
Billing Address: ZONE 3-645 SAMBAGAN LAGTANG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-25-032-9	3912220000-7	04/28/2017	APRIL/2017	1,910.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39122200007

BC08/515.2/1985/0/31/04-15-2017/86

7,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342607517908
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302783

34273802115

Date : 04-15-2017

BC08/515.2/1990/1052602/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3427380211-5

Collection Ref. Code : 3427-38-021-1

Customer Information----------

Name : NUNEZ,CRISTINE JOY VISOC

Premise Address: LAGTANG ILANG ILANG ST. TALISAY CITY
Billing Address: LAGTANG ILANG ILANG ST. TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1185983	Pole No	:	1052602
Serial No	:	40131960	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	386
Period From	:	03-12-2017	Prev Rdg	:	312
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	244	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	380.48
Transmission Charge	0.3858/kWh	28.55
System Loss Charge	0.7518/kWh	55.63
Sub-Total		464.66
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 681.39	- 102.21
Sub-Total		- 102.21
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		24.80
Transmission		0.65
System Loss		3.42
Distribution		26.01
Others		- 7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		85.17
CURRENT BILL - APRIL 2017		664.35
TOTAL AMOUNT DUE		663.77

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 25, 2017 - 490.00

Your monthly electricity consumption chart

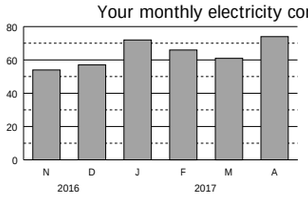

Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.35		
Less : VAT	47.00		
Amount Net of VAT	617.35		
Less: BIR 2306	19.58		
BIR 2307	11.64	VATable Sales	579.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.17
Amount Due	586.13	VAT Zero Rated Sales	0.00
Add : VAT	47.00	VAT Amount	47.00
TOTAL AMOUNT DUE	633.13	TOTAL SALES	664.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/1990/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 342607517908

NUNEZ,CRISTINE JOY VISOC
Premise Address: LAGTANG ILANG ILANG ST. TALISAY CITY
Billing Address: LAGTANG ILANG ILANG ST. TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3427-38-021-1	3427380211-5	04/28/2017	APRIL/2017	663.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

34273802115

BC08/515.2/1990/0/31/04-15-2017/86

7,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254166717357

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309067

25492200008

Date : 04-15-2017

BC08/515.2/2020/0483540/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2549220000-8

Collection Ref. Code : 1829-86-359-2

Customer Information----------

Name : GIDO,RODRIGO G

Premise Address: LAGTANG TALISAY
Billing Address: LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	126635WS6	Pole No	:	0483540
Serial No	:	63137854	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10367
Period From	:	03-12-2017	Prev Rdg	:	10288
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	270	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	406.19
Transmission Charge	0.3858/kWh	30.48
System Loss Charge	0.7518/kWh	59.39
Sub-Total		496.06
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 727.10	- 109.07
Sub-Total		- 109.07
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		26.45
Transmission		0.70
System Loss		3.67
Distribution		27.72
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		90.86
CURRENT BILL - APRIL 2017		708.89
TOTAL AMOUNT DUE		708.43

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 18, 2017 - 1,825.00

Your monthly electricity consumption chart

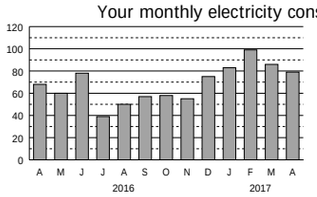

Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.89		
Less : VAT	50.13		
Amount Net of VAT	658.76		
Less: BIR 2306	20.90		
BIR 2307	12.42	VATable Sales	618.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.73
Amount Due	625.44	VAT Zero Rated Sales	0.00
Add : VAT	50.13	VAT Amount	50.13
TOTAL AMOUNT DUE	675.57	TOTAL SALES	708.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/2020/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 254166717357

GIDO,RODRIGO G
Premise Address: LAGTANG TALISAY
Billing Address: LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-86-359-2	2549220000-8	04/28/2017	APRIL/2017	708.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

25492200008

BC08/515.2/2020/0/31/04-15-2017/86

7,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788493266919

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308966

78837368600

Date : 04-15-2017

BC08/515.2/2030/0483540/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7883736860-0

Collection Ref. Code : 1859-34-188-8

Customer Information----------

Name : HOY,CRISTOBAL TITO

Premise Address: ILANG-ILANG LAGTANG, TALISAY CITY
Billing Address: ILANG-ILANG LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1010350	Pole No	:	0483540
Serial No	:	83348797	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4080
Period From	:	03-12-2017	Prev Rdg	:	3993
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	203	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	447.32
Transmission Charge	0.3858/kWh	33.56
System Loss Charge	0.7518/kWh	65.41
Sub-Total		546.29
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 800.22	- 80.02
Sub-Total		- 80.02
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		29.14
Transmission		0.77
System Loss		4.03
Distribution		30.47
Others		- 6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		103.45
CURRENT BILL - APRIL 2017		823.65
TOTAL AMOUNT DUE		815.30

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 1,400.00

Your monthly electricity consumption chart

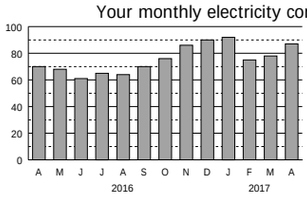

Avg Monthly Usage : 75.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	823.65		
Less : VAT	58.40		
Amount Net of VAT	765.25		
Less: BIR 2306	24.33		
BIR 2307	14.48	VATable Sales	720.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.05
Amount Due	726.44	VAT Zero Rated Sales	0.00
Add : VAT	58.40	VAT Amount	58.40
TOTAL AMOUNT DUE	784.84	TOTAL SALES	823.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/2030/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 788493266919

HOY,CRISTOBAL TITO
Premise Address: ILANG-ILANG LAGTANG, TALISAY CITY
Billing Address: ILANG-ILANG LAGTANG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-34-188-8	7883736860-0	04/28/2017	APRIL/2017	815.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78837368600

BC08/515.2/2030/0/31/04-15-2017/86

7,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690546238590

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309802

69023200004

Date : 04-15-2017

BC08/515.2/2040/0483540/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6902320000-4

Collection Ref. Code : 1837-76-647-9

Customer Information----------

Name : PADERNAL,GAUDIOSO

Premise Address: SITIO SAMBAGAN LAGTANG TALISAY
Billing Address: SITIO SAMBAGAN LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	403468GS6	Pole No	:	0483540
Serial No	:	2004208581	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	18165
Period From	:	03-12-2017	Prev Rdg	:	18074
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	50	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	467.89
Transmission Charge	0.3858/kWh	35.11
System Loss Charge	0.7518/kWh	68.41
Sub-Total		571.41
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 836.78	- 41.84
Surcharge	0.02 of 532.00	10.64
Sub-Total		- 31.20
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		30.48
Transmission		0.80
System Loss		4.23
Distribution		31.84
Others		- 1.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		113.12
CURRENT BILL - APRIL 2017		918.70
TOTAL AMOUNT DUE		918.70

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 8, 2017 - 532.00

Your monthly electricity consumption chart

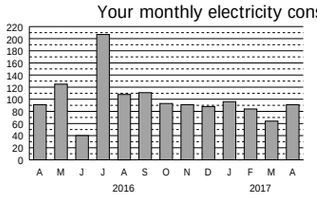

Avg Monthly Usage : 99.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	918.70		
Less : VAT	65.74		
Amount Net of VAT	852.96		
Less: BIR 2306	27.41		
BIR 2307	16.19	VATable Sales	805.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.38
Amount Due	809.36	VAT Zero Rated Sales	0.00
Add : VAT	65.74	VAT Amount	65.74
TOTAL AMOUNT DUE	875.10	TOTAL SALES	918.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/2040/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 690546238590

PADERNAL,GAUDIOSO
Premise Address: SITIO SAMBAGAN LAGTANG TALISAY
Billing Address: SITIO SAMBAGAN LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-76-647-9	6902320000-4	04/28/2017	APRIL/2017	918.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69023200004

BC08/515.2/2040/0/31/04-15-2017/86

7,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691869851984

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310514

69152052762

Date : 04-15-2017

BC08/515.2/2050/0483540/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6915205276-2

Collection Ref. Code : 1857-39-149-7

Customer Information----------

Name : LEGARA,LIBETH DUMAGIL

Premise Address: ILANG-ILANG ST. LAGTANG, TALISAY CITY
Billing Address: ILANG-ILANG ST. LAGTANG, TALISAY CITY

TIN : 295-095-013-000

Metering Information----------

Meter No	:	MTR1195659	Pole No	:	0483540
Serial No	:	40141636	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	286
Period From	:	03-12-2017	Prev Rdg	:	224
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	233	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	318.78
Transmission Charge	0.3858/kWh	23.92
System Loss Charge	0.7518/kWh	46.61
Sub-Total		389.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 571.71	- 114.34
Sub-Total		- 114.34
Government Charges		
Franchise Tax - Local		2.29
Value Added Tax		
Generation		20.77
Transmission		0.55
System Loss		2.88
Distribution		21.89
Others		- 8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.98
CURRENT BILL - APRIL 2017		526.35
TOTAL AMOUNT DUE		526.11

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 295.00

Your monthly electricity consumption chart

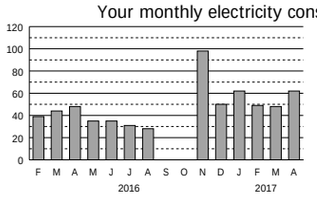

Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	526.35		
Less : VAT	37.14		
Amount Net of VAT	489.21		
Less: BIR 2306	15.46		
BIR 2307	9.19	VATable Sales	457.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.84
Amount Due	464.56	VAT Zero Rated Sales	0.00
Add : VAT	37.14	VAT Amount	37.14
TOTAL AMOUNT DUE	501.70	TOTAL SALES	526.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/2050/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 691869851984

LEGARA,LIBETH DUMAGIL
Premise Address: ILANG-ILANG ST. LAGTANG, TALISAY CITY
Billing Address: ILANG-ILANG ST. LAGTANG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-39-149-7	6915205276-2	04/28/2017	APRIL/2017	526.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69152052762

BC08/515.2/2050/0/31/04-15-2017/86

7,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694772903184
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311675

69403200004

Date : 04-15-2017

BC08/515.2/2070/0483540/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6940320000-4

Collection Ref. Code : 1829-93-506-2

Customer Information----------

Name : HERONGGAY,TEODULFO P

Premise Address: LAGTANG TALISAY
Billing Address: LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	467963GS6	Pole No	:	0483540
Serial No	:	71168972	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1638
Period From	:	03-12-2017	Prev Rdg	:	1606
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	100	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	164.53
Transmission Charge	0.3858/kWh	12.35
System Loss Charge	0.7518/kWh	24.06
Sub-Total		200.94
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 297.50	- 148.75
Surcharge	0.02 of 98.00	1.96
Sub-Total		- 146.79
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		10.71
Transmission		0.28
System Loss		1.48
Distribution		11.59
Others		- 11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.35
CURRENT BILL - APRIL 2017		179.06
TOTAL AMOUNT DUE		176.84

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 10, 2017 - 100.00

Your monthly electricity consumption chart

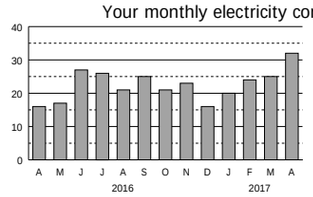

Avg Monthly Usage : 22.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.06		
Less : VAT	12.36		
Amount Net of VAT	166.70		
Less: BIR 2306	5.14		
BIR 2307	3.03	VATable Sales	150.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.99
Amount Due	158.53	VAT Zero Rated Sales	0.00
Add : VAT	12.36	VAT Amount	12.36
TOTAL AMOUNT DUE	170.89	TOTAL SALES	179.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/2070/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 694772903184

HERONGGAY,TEODULFO P
Premise Address: LAGTANG TALISAY
Billing Address: LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-93-506-2	6940320000-4	04/28/2017	APRIL/2017	176.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

69403200004 BC08/515.2/2070/0/31/04-15-2017/86 7,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341296312601

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302357

34122200008

Date : 04-15-2017

BC08/515.2/2120/0483554/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3412220000-8

Collection Ref. Code : 1815-98-050-8

Customer Information----------

Name : BORDALBA,ROGELIO JR B

Premise Address: UPPER ILANG-ILANG LAGTANG TALISAY
Billing Address: UPPER ILANG-ILANG LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	127268WS6	Pole No	:	0483554
Serial No	:	56268201	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5311
Period From	:	03-12-2017	Prev Rdg	:	5288
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	300	Billed kWh	:	23

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	118.26
Transmission Charge	0.3858/kWh	8.87
System Loss Charge	0.7518/kWh	17.29
Sub-Total		144.42
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 215.22	- 139.89
Sub-Total		- 139.89
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.71
Transmission		0.20
System Loss		1.06
Distribution		8.50
Others		- 11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.50
CURRENT BILL - APRIL 2017		92.83
TOTAL AMOUNT DUE		92.42

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 111.00

Your monthly electricity consumption chart

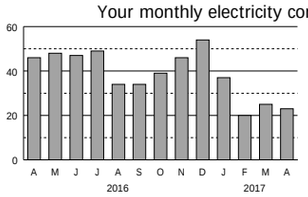

Avg Monthly Usage : 38.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.83		
Less : VAT	6.16		
Amount Net of VAT	86.67		
Less: BIR 2306	2.57		
BIR 2307	1.51	VATable Sales	75.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.34
Amount Due	82.59	VAT Zero Rated Sales	0.00
Add : VAT	6.16	VAT Amount	6.16
TOTAL AMOUNT DUE	88.75	TOTAL SALES	92.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/2120/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 341296312601

BORDALBA,ROGELIO JR B
Premise Address: UPPER ILANG-ILANG LAGTANG TALISAY
Billing Address: UPPER ILANG-ILANG LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-98-050-8	3412220000-8	04/28/2017	APRIL/2017	92.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34122200008

BC08/515.2/2120/0/31/04-15-2017/86

7,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255530488529
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309883

25582000003

Date : 04-15-2017

BC08/515.2/2130/0483561/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2558200000-3

Collection Ref. Code : 1817-25-170-8

Customer Information----------

Name : PACANA,GUILLERMA CANOY

Premise Address: BLK 7, LOT 13, HILLSIDE, SITIO ILANG-ILANG ST. LAGTANG, TALISAY CITY

Billing Address: BLK 7, LOT 13, HILLSIDE, SITIO ILANG-ILANG ST. LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1200378	Pole No	:	0483561
Serial No	:	40146355	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9
Period From	:	03-12-2017	Prev Rdg	:	7
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	254	Billed kWh	:	2

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 378.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	10.28
Transmission Charge	0.3858/kWh	0.77
System Loss Charge	0.7518/kWh	1.50
Sub-Total		12.55
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.27	- 18.27
Sub-Total		- 18.27
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.67
Transmission		0.01
System Loss		0.09
Distribution		1.29
Others		- 1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.59
CURRENT BILL - APRIL 2017		6.59
TOTAL AMOUNT DUE		- 371.82

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MAY 10, 2016 - 303.00

Your monthly electricity consumption chart

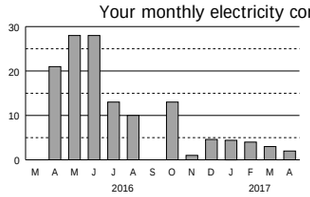

Avg Monthly Usage : 10.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.59		
Less : VAT	0.60		
Amount Net of VAT	5.99		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.99
Amount Due	5.64	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.24	TOTAL SALES	6.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/2130/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 255530488529

PACANA,GUILLERMA CANOY
Premise Address: BLK 7, LOT 13, HILLSIDE, SITIO ILANG-ILANG ST. LAGTANG, TALISAY CITY
Billing Address: BLK 7, LOT 13, HILLSIDE, SITIO ILANG-ILANG ST. LAGTANG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-25-170-8	2558200000-3	04/28/2017	APRIL/2017	- 371.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25582000003

BC08/515.2/2130/0/31/04-15-2017/86

7,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374709357405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

37480745027

1009302400

Date : 04-15-2017

BC08/515.2/2150/0483575/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3748074502-7

Collection Ref. Code : 1851-51-275-6

Customer Information----------

Name : DOTOSME,MARLINA DUMAGUIT

Premise Address: RESERVIOR LAGTANG

Billing Address: RESERVIOR LAGTANG

TIN :

Metering Information----------

Meter No	:	010247 EFS6	Pole No	:	0483575
Serial No	:	121437144	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2631
Period From	:	03-12-2017	Prev Rdg	:	2532
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	421	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	509.02
Transmission Charge	0.3858/kWh	38.19
System Loss Charge	0.7518/kWh	74.43
Sub-Total		621.64
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 909.91	- 45.50
Surcharge	0.02 of 778.50	15.57
Sub-Total		- 29.93
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		33.16
Transmission		0.88
System Loss		4.60
Distribution		34.59
Others		- 1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		123.54
CURRENT BILL - APRIL 2017		1,003.52
TOTAL AMOUNT DUE		1,003.13

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 779.00

Your monthly electricity consumption chart

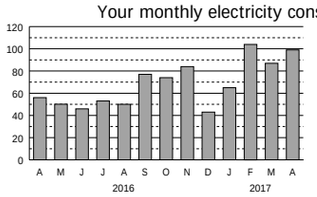

Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,003.52		
Less : VAT	71.97		
Amount Net of VAT	931.55		
Less: BIR 2306	29.99		
BIR 2307	17.69	VATable Sales	879.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.57
Amount Due	883.87	VAT Zero Rated Sales	0.00
Add : VAT	71.97	VAT Amount	71.97
TOTAL AMOUNT DUE	955.84	TOTAL SALES	1,003.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/2150/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 374709357405

DOTOSME,MARLINA DUMAGUIT

Premise Address: RESERVIOR LAGTANG

Billing Address: RESERVIOR LAGTANG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-51-275-6	3748074502-7	04/28/2017	APRIL/2017	1,003.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37480745027

BC08/515.2/2150/0/31/04-15-2017/86

7,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017220048450

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306970

01788478566

Date : 04-15-2017

BC08/515.2/2170/0483575/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0178847856-6

Collection Ref. Code : 1851-38-476-6

Customer Information----------

Name : ISRAEL,MARY ANN MANALILI

Premise Address: ILANG-ILANG RESERVOIR LAGTANG
Billing Address: ILANG-ILANG RESERVOIR LAGTANG

TIN : 113-091-075-000

Metering Information----------

Meter No	:	MTR1174070	Pole No	:	0483575
Serial No	:	133498199	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	403
Period From	:	03-12-2017	Prev Rdg	:	336
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	236	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	344.49
Transmission Charge	0.3858/kWh	25.85
System Loss Charge	0.7518/kWh	50.37
Sub-Total		420.71
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 617.42	- 123.48
Sub-Total		- 123.48
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		22.43
Transmission		0.59
System Loss		3.11
Distribution		23.61
Others		- 9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.47
CURRENT BILL - APRIL 2017		568.41
TOTAL AMOUNT DUE		568.34

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 252.00

Your monthly electricity consumption chart

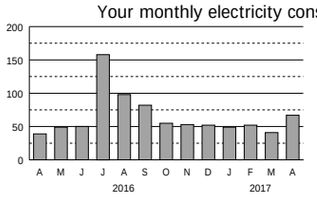

Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.41		
Less : VAT	40.09		
Amount Net of VAT	528.32		
Less: BIR 2306	16.71		
BIR 2307	9.93	VATable Sales	493.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.38
Amount Due	501.68	VAT Zero Rated Sales	0.00
Add : VAT	40.09	VAT Amount	40.09
TOTAL AMOUNT DUE	541.77	TOTAL SALES	568.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/2170/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 017220048450

ISRAEL,MARY ANN MANALILI
Premise Address: ILANG-ILANG RESERVOIR LAGTANG
Billing Address: ILANG-ILANG RESERVOIR LAGTANG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-38-476-6	0178847856-6	04/28/2017	APRIL/2017	568.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01788478566

BC08/515.2/2170/0/31/04-15-2017/86

7,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141440728319

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302097

14122200000

Date : 04-15-2017

BC08/515.2/2180/0483582/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1412220000-0

Collection Ref. Code : 1815-98-038-9

Customer Information----------

Name : BASNILLO,ALICIA B

Premise Address: ILANG-ILANG LAGTANG TALISAY
Billing Address: ILANG-ILANG LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	117219DS6	Pole No	:	0483582
Serial No	:	27775692	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9431
Period From	:	03-12-2017	Prev Rdg	:	9403
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	240	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	143.96
Transmission Charge	0.3858/kWh	10.80
System Loss Charge	0.7518/kWh	21.05
Sub-Total		175.81
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 260.93	- 169.60
Sub-Total		- 169.60
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		9.38
Transmission		0.25
System Loss		1.31
Distribution		10.21
Others		- 13.69
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.27
CURRENT BILL - APRIL 2017		112.60
TOTAL AMOUNT DUE		112.25

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 168.00

Your monthly electricity consumption chart

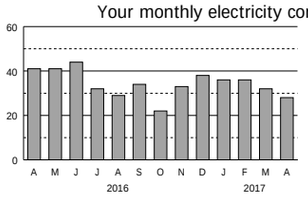

Avg Monthly Usage : 34.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.60		
Less : VAT	7.46		
Amount Net of VAT	105.14		
Less: BIR 2306	3.13		
BIR 2307	1.84	VATable Sales	91.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.81
Amount Due	100.17	VAT Zero Rated Sales	0.00
Add : VAT	7.46	VAT Amount	7.46
TOTAL AMOUNT DUE	107.63	TOTAL SALES	112.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/2180/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 141440728319

BASNILLO,ALICIA B
Premise Address: ILANG-ILANG LAGTANG TALISAY
Billing Address: ILANG-ILANG LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-98-038-9	1412220000-0	04/28/2017	APRIL/2017	112.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

14122200000

BC08/515.2/2180/0/31/04-15-2017/86

7,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391594879402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309992

39103200000

Date : 04-15-2017

BC08/515.2/2260/0454623/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3910320000-0

Collection Ref. Code : 1821-99-920-7

Customer Information----------

Name : PONCE,WILFREDO B

Premise Address: ILANG-ILANG LAGTANG TALISAY

Billing Address: ILANG-ILANG LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	414612GS6	Pole No	:	0454623
Serial No	:	61599732	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14097
Period From	:	03-12-2017	Prev Rdg	:	14020
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	240	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	395.90
Transmission Charge	0.3858/kWh	29.71
System Loss Charge	0.7518/kWh	57.89
Sub-Total		483.50
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 708.83	- 106.32
Surcharge	0.02 of 251.50	5.03
Sub-Total		- 101.29
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		25.79
Transmission		0.68
System Loss		3.57
Distribution		27.04
Others		- 7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		89.21
CURRENT BILL - APRIL 2017		696.75
TOTAL AMOUNT DUE		696.12

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 252.00

Your monthly electricity consumption chart

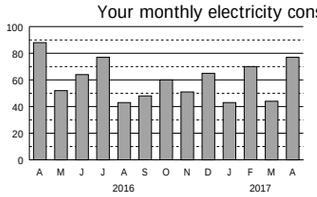

Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	696.75		
Less : VAT	49.49		
Amount Net of VAT	647.26		
Less: BIR 2306	20.62		
BIR 2307	12.21	VATable Sales	607.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.72
Amount Due	614.43	VAT Zero Rated Sales	0.00
Add : VAT	49.49	VAT Amount	49.49
TOTAL AMOUNT DUE	663.92	TOTAL SALES	696.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/2260/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 391594879402

PONCE,WILFREDO B

Premise Address: ILANG-ILANG LAGTANG TALISAY

Billing Address: ILANG-ILANG LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-99-920-7	3910320000-0	04/28/2017	APRIL/2017	696.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39103200000

BC08/515.2/2260/0/31/04-15-2017/86

7,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854474612081

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308168

8544123278

Date : 04-15-2017

BC08/515.2/2330/0483526/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8544412327-8

Collection Ref. Code : 1849-57-866-4

Customer Information----------

Name : CANEDA,ARGEL NAVAJA

Premise Address: ILANG-ILANG
Billing Address: ILANG-ILANG

TIN :

Metering Information----------

Meter No	:	501739 GS6	Pole No	:	0483526
Serial No	:	65389185	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2933
Period From	:	03-12-2017	Prev Rdg	:	2885
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	122	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	246.80
Transmission Charge	0.3858/kWh	18.52
System Loss Charge	0.7518/kWh	36.09
Sub-Total		301.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 443.76	- 177.50
Sub-Total		- 177.50
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		16.09
Transmission		0.43
System Loss		2.22
Distribution		17.08
Others		- 14.17
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.84
CURRENT BILL - APRIL 2017		312.10
TOTAL AMOUNT DUE		310.53

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 510.00

Your monthly electricity consumption chart

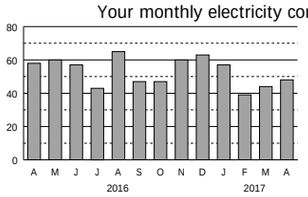

Avg Monthly Usage : 52.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.10		
Less : VAT	21.65		
Amount Net of VAT	290.45		
Less: BIR 2306	9.01		
BIR 2307	5.35	VATable Sales	266.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.19
Amount Due	276.09	VAT Zero Rated Sales	0.00
Add : VAT	21.65	VAT Amount	21.65
TOTAL AMOUNT DUE	297.74	TOTAL SALES	312.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/2330/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 854474612081

CANEDA,ARGEL NAVAJA
Premise Address: ILANG-ILANG
Billing Address: ILANG-ILANG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-57-866-4	8544412327-8	04/28/2017	APRIL/2017	310.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

8544123278

BC08/515.2/2330/0/31/04-15-2017/86

7,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346415592520

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304346

34640200001

Date : 04-15-2017

BC08/515.2/2350/0483526/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3464020000-1

Collection Ref. Code : 1817-54-122-6

Customer Information----------

Name : OBEDIENTE,NORMA V

Premise Address: ILANG-ILANG ST. LAGTANG TALISAY
Billing Address: ILANG-ILANG ST. LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	197370WS6	Pole No	:	0483526
Serial No	:	43225338	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5390
Period From	:	02-12-2017	Prev Rdg	:	5390
No of Days	:	59	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 220.51
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 214.88

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 27, 2017 - 178.00

Your monthly electricity consumption chart

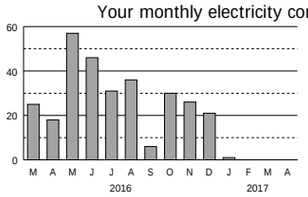

Avg Monthly Usage : 22.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/2350/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 346415592520

OBEDIENTE,NORMA V
Premise Address: ILANG-ILANG ST. LAGTANG TALISAY
Billing Address: ILANG-ILANG ST. LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-54-122-6	3464020000-1	04/28/2017	APRIL/2017	- 214.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34640200001

BC08/515.2/2350/0/31/04-15-2017/86

7,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130613297485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313374

13062200004

Date : 04-15-2017

BC08/515.2/2370/0483512/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1306220000-4

Collection Ref. Code : 1833-71-890-9

Customer Information----------

Name : JUMONONG,MARITISA M

Premise Address: ILANG-ILANG LAGTANG TALISAY

Billing Address: ILANG-ILANG LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	004186 EFS6	Pole No	:	0483512
Serial No	:	94725002	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1011
Period From	:	03-12-2017	Prev Rdg	:	984
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	300	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	138.82
Transmission Charge	0.3858/kWh	10.42
System Loss Charge	0.7518/kWh	20.30
Sub-Total		169.54
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 251.80	- 163.67
Sub-Total		- 163.67
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		9.04
Transmission		0.24
System Loss		1.27
Distribution		9.87
Others		- 13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.51
CURRENT BILL - APRIL 2017		108.64
TOTAL AMOUNT DUE		107.71

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 199.00

Your monthly electricity consumption chart

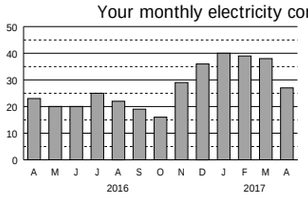

Avg Monthly Usage : 27.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.64		
Less : VAT	7.20		
Amount Net of VAT	101.44		
Less: BIR 2306	3.00		
BIR 2307	1.77	VATable Sales	88.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.31
Amount Due	96.67	VAT Zero Rated Sales	0.00
Add : VAT	7.20	VAT Amount	7.20
TOTAL AMOUNT DUE	103.87	TOTAL SALES	108.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/2370/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 130613297485

JUMONONG,MARITISA M

Premise Address: ILANG-ILANG LAGTANG TALISAY

Billing Address: ILANG-ILANG LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-71-890-9	1306220000-4	04/28/2017	APRIL/2017	107.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13062200004

BC08/515.2/2370/0/31/04-15-2017/86

7,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823979075747

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309520

82353200007

Date : 04-15-2017

BC08/515.2/2380/0483512/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8235320000-7

Collection Ref. Code : 1843-69-410-7

Customer Information----------

Name : BARING,JEANIE L

Premise Address: ILANG-ILANG ST. LAGTANG TALISAY
Billing Address: ILANG-ILANG ST. LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	349535GS6	Pole No	:	0483512
Serial No	:	48036524	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3065
Period From	:	03-12-2017	Prev Rdg	:	3037
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	335	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	143.96
Transmission Charge	0.3858/kWh	10.80
System Loss Charge	0.7518/kWh	21.05
Sub-Total		175.81
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 260.93	- 169.60
Surcharge	0.02 of 12.00	0.24
Sub-Total		- 169.36
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		9.38
Transmission		0.25
System Loss		1.31
Distribution		10.21
Others		- 13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.29
CURRENT BILL - APRIL 2017		112.86
TOTAL AMOUNT DUE		111.96

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 10, 2017 - 13.00

Your monthly electricity consumption chart

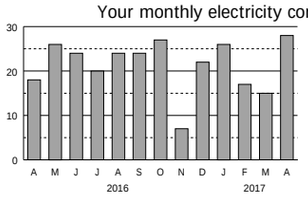

Avg Monthly Usage : 21.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.86		
Less : VAT	7.48		
Amount Net of VAT	105.38		
Less: BIR 2306	3.14		
BIR 2307	1.84	VATable Sales	91.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.81
Amount Due	100.40	VAT Zero Rated Sales	0.00
Add : VAT	7.48	VAT Amount	7.48
TOTAL AMOUNT DUE	107.88	TOTAL SALES	112.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/2380/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 823979075747

BARING,JEANIE L
Premise Address: ILANG-ILANG ST. LAGTANG TALISAY
Billing Address: ILANG-ILANG ST. LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-69-410-7	8235320000-7	04/28/2017	APRIL/2017	111.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

82353200007 BC08/515.2/2380/0/31/04-15-2017/86 7,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624542270321

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309932

62431893700

Date : 04-15-2017

BC08/515.2/2425/0411724/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6243189370-0

Collection Ref. Code : 1851-18-272-1

Customer Information----------

Name : ECHAVEZ,RENJIE CABISO

Premise Address: ILANG ILANG LAGTANG
Billing Address: ILANG ILANG LAGTANG

TIN :

Metering Information----------

Meter No	:	505838 GS6	Pole No	:	0411724
Serial No	:	68600780	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4992
Period From	:	03-12-2017	Prev Rdg	:	4944
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	276	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	246.80
Transmission Charge	0.3858/kWh	18.52
System Loss Charge	0.7518/kWh	36.09
Sub-Total		301.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 443.76	- 177.50
Surcharge	0.02 of 110.50	2.21
Sub-Total		- 175.29
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		16.09
Transmission		0.43
System Loss		2.22
Distribution		17.08
Others		- 13.90
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.12
CURRENT BILL - APRIL 2017		314.59
TOTAL AMOUNT DUE		314.11

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 111.00

Your monthly electricity consumption chart

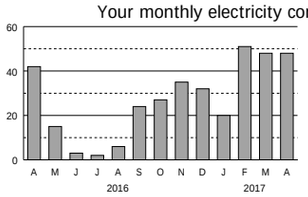

Avg Monthly Usage : 27.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.59		
Less : VAT	21.92		
Amount Net of VAT	292.67		
Less: BIR 2306	9.13		
BIR 2307	5.40	VATable Sales	268.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.20
Amount Due	278.14	VAT Zero Rated Sales	0.00
Add : VAT	21.92	VAT Amount	21.92
TOTAL AMOUNT DUE	300.06	TOTAL SALES	314.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/2425/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 624542270321

ECHAVEZ,RENJIE CABISO
Premise Address: ILANG ILANG LAGTANG
Billing Address: ILANG ILANG LAGTANG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-18-272-1	6243189370-0	04/28/2017	APRIL/2017	314.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62431893700

BC08/515.2/2425/0/31/04-15-2017/86

8,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983061561101

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

98310513050

BILLING STATEMENT

1009306172

Date : 04-15-2017

BC08/515.2/2450/0411724/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9831051305-0

Collection Ref. Code : 1849-66-317-3

Customer Information----------

Name : GIMENEZ,LYKA TABAR

Premise Address: SITIO ILANG-ILANG
Billing Address: SITIO ILANG-ILANG

TIN :

Metering Information----------

Meter No	:	MTR1128340	Pole No	:	0411724
Serial No	:	40091376	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1822
Period From	:	03-12-2017	Prev Rdg	:	1730
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	236	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	473.03
Transmission Charge	0.3858/kWh	35.49
System Loss Charge	0.7518/kWh	69.17
Sub-Total		577.69
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 845.94	- 42.30
Surcharge	0.02 of 679.00	13.58
Sub-Total		- 28.72
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		30.81
Transmission		0.82
System Loss		4.27
Distribution		32.19
Others		- 1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		114.74
CURRENT BILL - APRIL 2017		931.96
TOTAL AMOUNT DUE		931.77

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 10, 2017 - 679.00

Your monthly electricity consumption chart

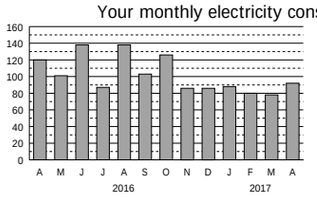

Avg Monthly Usage : 101.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	931.96		
Less : VAT	66.81		
Amount Net of VAT	865.15		
Less: BIR 2306	27.84		
BIR 2307	16.43	VATable Sales	817.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.93
Amount Due	820.88	VAT Zero Rated Sales	0.00
Add : VAT	66.81	VAT Amount	66.81
TOTAL AMOUNT DUE	887.69	TOTAL SALES	931.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/2450/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 983061561101

GIMENEZ,LYKA TABAR
Premise Address: SITIO ILANG-ILANG
Billing Address: SITIO ILANG-ILANG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-66-317-3	9831051305-0	04/28/2017	APRIL/2017	931.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98310513050

BC08/515.2/2450/0/31/04-15-2017/86

8,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917027731139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307505

91713200003

Date : 04-15-2017

BC08/515.2/2460/0427571/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9171320000-3

Collection Ref. Code : 1843-29-770-1

Customer Information----------

Name : NAVAJA,GINA C

Premise Address: ILANG-ILANG LAGTANG TALISAY

Billing Address: ILANG-ILANG LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	333337GS6	Pole No	:	0427571
Serial No	:	45473813	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1960
Period From	:	03-12-2017	Prev Rdg	:	1926
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	118	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	174.81
Transmission Charge	0.3858/kWh	13.12
System Loss Charge	0.7518/kWh	25.56
Sub-Total		213.49
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 315.77	- 157.89
Sub-Total		- 157.89
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		11.39
Transmission		0.30
System Loss		1.59
Distribution		12.27
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.86
CURRENT BILL - APRIL 2017		187.74
TOTAL AMOUNT DUE		186.84

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 163.00

Your monthly electricity consumption chart

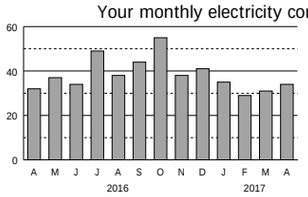

Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.74		
Less : VAT	12.86		
Amount Net of VAT	174.88		
Less: BIR 2306	5.37		
BIR 2307	3.17	VATable Sales	157.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.00
Amount Due	166.34	VAT Zero Rated Sales	0.00
Add : VAT	12.86	VAT Amount	12.86
TOTAL AMOUNT DUE	179.20	TOTAL SALES	187.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/2460/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 917027731139

NAVAJA,GINA C

Premise Address: ILANG-ILANG LAGTANG TALISAY

Billing Address: ILANG-ILANG LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-29-770-1	9171320000-3	04/28/2017	APRIL/2017	186.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91713200003 BC08/515.2/2460/0/31/04-15-2017/86 8,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896497161750

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89693200001

BILLING STATEMENT

1009312158

Date : 04-15-2017

BC08/515.2/2485/0427571/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8969320000-1

Collection Ref. Code : 1825-76-365-8

Customer Information----------

Name : NAVAJA,MAXIMA L

Premise Address: ILANG-ILANG ST. LAGTANG TALISAY
Billing Address: ILANG-ILANG ST. LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	470682GS6	Pole No	:	0427571
Serial No	:	53146899	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5093
Period From	:	03-12-2017	Prev Rdg	:	4978
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	370	Billed kWh	:	115

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	591.28
Transmission Charge	0.3858/kWh	44.37
System Loss Charge	0.7518/kWh	86.46
Sub-Total		722.11
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.49
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 2,607.00	52.14
Sub-Total		64.65
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		38.52
Transmission		1.02
System Loss		5.33
Distribution		40.09
Others		8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		153.78
CURRENT BILL - APRIL 2017		1,274.59
Advance Payment/Credit Adjustments		- 39.64
TOTAL AMOUNT DUE		1,231.97

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 2,610.00

Your monthly electricity consumption chart

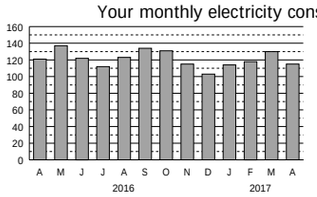

Avg Monthly Usage : 121.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,274.59		
Less : VAT	93.39		
Amount Net of VAT	1,181.20		
Less: BIR 2306	38.92		
BIR 2307	22.53	VATable Sales	1,120.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.39
Amount Due	1,119.75	VAT Zero Rated Sales	0.00
Add : VAT	93.39	VAT Amount	93.39
TOTAL AMOUNT DUE	1,213.14	TOTAL SALES	1,274.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/2485/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 896497161750

NAVAJA,MAXIMA L
Premise Address: ILANG-ILANG ST. LAGTANG TALISAY
Billing Address: ILANG-ILANG ST. LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-76-365-8	8969320000-1	04/28/2017	APRIL/2017	1,231.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89693200001

BC08/515.2/2485/0/31/04-15-2017/86

8,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496567651455

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312119

49640200009

Date : 04-15-2017

BC08/515.2/2490/0427585/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4964020000-9

Collection Ref. Code : 1817-60-920-3

Customer Information----------

Name : RACAZA,CONCORDIA V

Premise Address: ILANG-ILANG ST. LAGTANG TALISAY
Billing Address: ILANG-ILANG ST. LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	480468 GS6	Pole No	:	0427585
Serial No	:	67071316	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3700
Period From	:	03-12-2017	Prev Rdg	:	3653
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	240	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	241.66
Transmission Charge	0.3858/kWh	18.13
System Loss Charge	0.7518/kWh	35.33
Sub-Total		295.12
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 434.60	- 173.84
Surcharge	0.02 of 111.00	2.22
Sub-Total		- 171.62
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		15.74
Transmission		0.41
System Loss		2.19
Distribution		16.74
Others		- 13.61
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.18
CURRENT BILL - APRIL 2017		308.16
TOTAL AMOUNT DUE		307.40

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 6, 2017 - 112.00

Your monthly electricity consumption chart

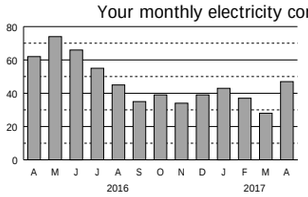

Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.16		
Less : VAT	21.47		
Amount Net of VAT	286.69		
Less: BIR 2306	8.94		
BIR 2307	5.29	VATable Sales	262.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.71
Amount Due	272.46	VAT Zero Rated Sales	0.00
Add : VAT	21.47	VAT Amount	21.47
TOTAL AMOUNT DUE	293.93	TOTAL SALES	308.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/2490/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 496567651455

RACAZA,CONCORDIA V
Premise Address: ILANG-ILANG ST. LAGTANG TALISAY
Billing Address: ILANG-ILANG ST. LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-60-920-3	4964020000-9	04/28/2017	APRIL/2017	307.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

49640200009

BC08/515.2/2490/0/31/04-15-2017/86

8,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234476729494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299518

23471200008

Date : 04-15-2017

BC08/515.2/2495/0427571/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2347120000-8

Collection Ref. Code : 1811-65-803-2

Customer Information----------

Name : LASTIMOSA,JOVELYN P.

Premise Address: ILANG-ILANG LAGTANG TALISAY

Billing Address: ILANG-ILANG LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	415158GS6	Pole No	:	0427571
Serial No	:	58897165	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10441
Period From	:	03-12-2017	Prev Rdg	:	10313
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	120	Billed kWh	:	128

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	658.12
Transmission Charge	0.3858/kWh	49.38
System Loss Charge	0.7518/kWh	96.23
Sub-Total		803.73
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.90
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		13.92
Government Charges		
Franchise Tax - Local		5.94
Value Added Tax		
Generation		42.88
Transmission		1.13
System Loss		5.93
Distribution		44.55
Others		2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		163.80
CURRENT BILL - APRIL 2017		1,352.70
TOTAL AMOUNT DUE		1,352.44

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 964.00

Your monthly electricity consumption chart

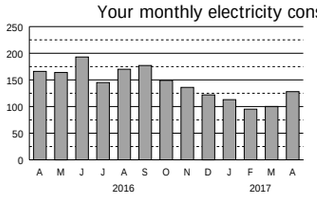

Avg Monthly Usage : 142.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,352.70		
Less : VAT	96.87		
Amount Net of VAT	1,255.83		
Less: BIR 2306	40.36		
BIR 2307	23.90	VATable Sales	1,188.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.93
Amount Due	1,191.57	VAT Zero Rated Sales	0.00
Add : VAT	96.87	VAT Amount	96.87
TOTAL AMOUNT DUE	1,288.44	TOTAL SALES	1,352.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/2495/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 234476729494

LASTIMOSA,JOVELYN P.

Premise Address: ILANG-ILANG LAGTANG TALISAY

Billing Address: ILANG-ILANG LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-65-803-2	2347120000-8	04/28/2017	APRIL/2017	1,352.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23471200008

BC08/515.2/2495/0/31/04-15-2017/86

8,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600219014387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299112

60032835542

Date : 04-15-2017

BC08/515.2/2505/0427592/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6003283554-2

Collection Ref. Code : 1851-31-215-3

Customer Information----------

Name : JUMAO-AS,CHERRY MAY LABAJO

Premise Address: ILANG-ILANG STREET LAGTANG

Billing Address: ILANG-ILANG STREET LAGTANG

TIN :

Metering Information----------

Meter No	:	511874 GS6	Pole No	:	0427592
Serial No	:	53172947	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3456
Period From	:	03-12-2017	Prev Rdg	:	3383
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	236	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	375.34
Transmission Charge	0.3858/kWh	28.16
System Loss Charge	0.7518/kWh	54.88
Sub-Total		458.38
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 672.25	- 100.84
Sub-Total		- 100.84
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		24.44
Transmission		0.64
System Loss		3.38
Distribution		25.66
Others		- 7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		83.97
CURRENT BILL - APRIL 2017		655.38
TOTAL AMOUNT DUE		655.38

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 543.98

Your monthly electricity consumption chart

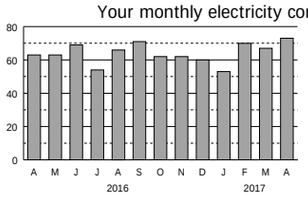

Avg Monthly Usage : 64.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	655.38		
Less : VAT	46.34		
Amount Net of VAT	609.04		
Less: BIR 2306	19.32		
BIR 2307	11.49	VATable Sales	571.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.63
Amount Due	578.23	VAT Zero Rated Sales	0.00
Add : VAT	46.34	VAT Amount	46.34
TOTAL AMOUNT DUE	624.57	TOTAL SALES	655.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/2505/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 600219014387

JUMAO-AS,CHERRY MAY LABAJO

Premise Address: ILANG-ILANG STREET LAGTANG

Billing Address: ILANG-ILANG STREET LAGTANG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-31-215-3	6003283554-2	04/28/2017	APRIL/2017	655.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60032835542 BC08/515.2/2505/0/31/04-15-2017/86 8,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938061387147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301017

93843200002

Date : 04-15-2017

BC08/515.2/2531/0427592/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9384320000-2

Collection Ref. Code : 1823-98-881-4

Customer Information----------

Name : PENA,OSCAR LA

Premise Address: ILANG ILANG LAGTANG TALISAY

Billing Address: ILANG ILANG LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	373606GS6	Pole No	:	0427592
Serial No	:	2003137490	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8667
Period From	:	03-12-2017	Prev Rdg	:	8600
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	344.49
Transmission Charge	0.3858/kWh	25.85
System Loss Charge	0.7518/kWh	50.37
Sub-Total		420.71
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 617.42	- 123.48
Sub-Total		- 123.48
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		22.43
Transmission		0.59
System Loss		3.11
Distribution		23.61
Others		- 9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.47
CURRENT BILL - APRIL 2017		568.41
TOTAL AMOUNT DUE		567.53

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 89.00

Your monthly electricity consumption chart

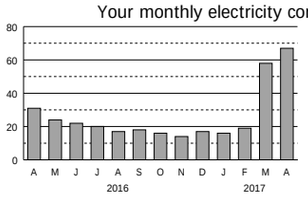

Avg Monthly Usage : 26.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.41		
Less : VAT	40.09		
Amount Net of VAT	528.32		
Less: BIR 2306	16.71		
BIR 2307	9.93	VATable Sales	493.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.38
Amount Due	501.68	VAT Zero Rated Sales	0.00
Add : VAT	40.09	VAT Amount	40.09
TOTAL AMOUNT DUE	541.77	TOTAL SALES	568.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/2531/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 938061387147

PENA,OSCAR LA

Premise Address: ILANG ILANG LAGTANG TALISAY

Billing Address: ILANG ILANG LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-98-881-4	9384320000-2	04/28/2017	APRIL/2017	567.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93843200002 BC08/515.2/2531/0/31/04-15-2017/86 8,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542732634700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302819

5427084770 7

Date : 04-15-2017

BC08/515.2/2533/0427592/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5427084770-7

Collection Ref. Code : 1853-45-467-2

Customer Information----------

Name : LAPENA,JACKSON LABAJO

Premise Address: LAGTANG TALISAY CITY

Billing Address: LAGTANG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1149040	Pole No	:	0427592
Serial No	:	85060354	Multiplier	:	1
Period To	:	03-15-2017	Pres Rdg	:	1170
Period From	:	03-12-2017	Prev Rdg	:	1170
No of Days	:	4	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	444	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,395.04
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	0.50000/month	0.50
Sub-Total		0.50
Others		
Surcharge	0.02 of 3,746.50	74.93
Sub-Total		74.93
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Distribution		0.06
Others		9.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		9.48
CURRENT BILL - MARCH 2017		84.91
Advance Payment/Credit Adjustments		- 1,111.25
TOTAL AMOUNT DUE		2,368.70

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 3, 2017 - 1,161.00

Your monthly electricity consumption chart

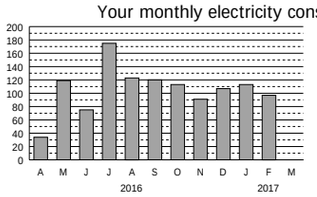

Avg Monthly Usage : 89.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84.91		
Less : VAT	9.10		
Amount Net of VAT	75.81		
Less: BIR 2306	3.79		
BIR 2307	1.52	VATable Sales	75.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.38
Amount Due	70.50	VAT Zero Rated Sales	0.00
Add : VAT	9.10	VAT Amount	9.10
TOTAL AMOUNT DUE	79.60	TOTAL SALES	84.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/2533/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 542732634700

LAPENA,JACKSON LABAJO

Premise Address: LAGTANG TALISAY CITY

Billing Address: LAGTANG TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-45-467-2	5427084770-7	04/28/2017	MARCH/2017	2,368.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5427084770 7

BC08/515.2/2533/0/31/04-15-2017/86

8,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442736795940

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302846

44293893333

Date : 04-15-2017

BC08/515.2/2534/0427592/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4429389333-3

Collection Ref. Code : 1853-39-743-1

Customer Information----------

Name : ECHAVEZ,GERAMIE OBEDIENTE

Premise Address: ILANG-ILANG LAGTANG, TALISAY CITY
Billing Address: ILANG-ILANG LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1114025	Pole No	:	0427592
Serial No	:	40048556	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	832
Period From	:	03-12-2017	Prev Rdg	:	752
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	444	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	411.33
Transmission Charge	0.3858/kWh	30.86
System Loss Charge	0.7518/kWh	60.14
Sub-Total		502.33
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 736.23	- 110.43
Sub-Total		- 110.43
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		26.80
Transmission		0.70
System Loss		3.70
Distribution		28.07
Others		- 8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		92.00
CURRENT BILL - APRIL 2017		717.80
TOTAL AMOUNT DUE		717.18

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 1,340.00

Your monthly electricity consumption chart

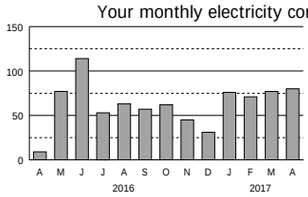

Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	717.80		
Less : VAT	50.76		
Amount Net of VAT	667.04		
Less: BIR 2306	21.16		
BIR 2307	12.58	VATable Sales	625.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.24
Amount Due	633.30	VAT Zero Rated Sales	0.00
Add : VAT	50.76	VAT Amount	50.76
TOTAL AMOUNT DUE	684.06	TOTAL SALES	717.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/2534/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 442736795940

ECHAVEZ,GERAMIE OBEDIENTE
Premise Address: ILANG-ILANG LAGTANG, TALISAY CITY
Billing Address: ILANG-ILANG LAGTANG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-39-743-1	4429389333-3	04/28/2017	APRIL/2017	717.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

44293893333 BC08/515.2/2534/0/31/04-15-2017/86 8,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260732755888

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312188

26082200002

Date : 04-15-2017

BC08/515.2/2565/0427606/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2608220000-2

Collection Ref. Code : 1841-75-470-6

Customer Information----------

Name : SIGUE,LEONARD L

Premise Address: 732 Z-3 ILANG-ILANG LAGTANG TALISAY
Billing Address: 732 Z-3 ILANG-ILANG LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	116520DS6	Pole No	:	0427606
Serial No	:	25023508	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	22721
Period From	:	03-12-2017	Prev Rdg	:	22571
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	680	Billed kWh	:	150

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	771.24
Transmission Charge	0.3858/kWh	57.87
System Loss Charge	0.7518/kWh	112.77
Sub-Total		941.88
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.29
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		16.31
Government Charges		
Franchise Tax - Local		6.96
Value Added Tax		
Generation		50.24
Transmission		1.32
System Loss		6.96
Distribution		52.10
Others		2.79
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		191.85
CURRENT BILL - APRIL 2017		1,584.24
TOTAL AMOUNT DUE		1,584.24

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 1,227.52

Your monthly electricity consumption chart

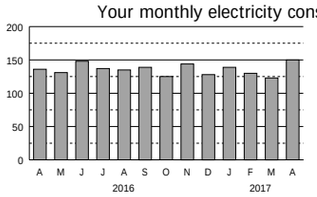

Avg Monthly Usage : 135.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,584.24		
Less : VAT	113.41		
Amount Net of VAT	1,470.83		
Less: BIR 2306	47.25		
BIR 2307	27.99	VATable Sales	1,392.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.44
Amount Due	1,395.59	VAT Zero Rated Sales	0.00
Add : VAT	113.41	VAT Amount	113.41
TOTAL AMOUNT DUE	1,509.00	TOTAL SALES	1,584.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/2565/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 260732755888

SIGUE,LEONARD L
Premise Address: 732 Z-3 ILANG-ILANG LAGTANG TALISAY
Billing Address: 732 Z-3 ILANG-ILANG LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-75-470-6	2608220000-2	04/28/2017	APRIL/2017	1,584.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26082200002

BC08/515.2/2565/0/31/04-15-2017/86

8,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790695482838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309531

79060200007

Date : 04-15-2017

BC08/515.2/2575/0454623/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7906020000-7

Collection Ref. Code : 1839-34-464-4

Customer Information----------

Name : CABILES,CRISPIN A

Premise Address: ILANG-ILANG ST. LAGTANG TALISAY

Billing Address: ILANG-ILANG ST. LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1172221	Pole No	:	0454623
Serial No	:	133481332	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	188
Period From	:	03-12-2017	Prev Rdg	:	142
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	300	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	236.51
Transmission Charge	0.3858/kWh	17.75
System Loss Charge	0.7518/kWh	34.58
Sub-Total		288.84
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 425.46	- 170.18
Sub-Total		- 170.18
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		15.40
Transmission		0.40
System Loss		2.13
Distribution		16.39
Others		- 13.58
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.93
CURRENT BILL - APRIL 2017		299.21
TOTAL AMOUNT DUE		298.80

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 178.00

Your monthly electricity consumption chart

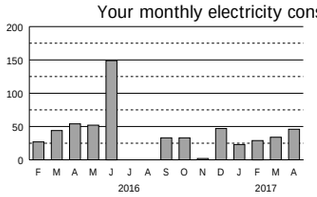

Avg Monthly Usage : 44.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.21		
Less : VAT	20.74		
Amount Net of VAT	278.47		
Less: BIR 2306	8.64		
BIR 2307	5.13	VATable Sales	255.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.19
Amount Due	264.70	VAT Zero Rated Sales	0.00
Add : VAT	20.74	VAT Amount	20.74
TOTAL AMOUNT DUE	285.44	TOTAL SALES	299.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/2575/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 790695482838

CABILES,CRISPIN A

Premise Address: ILANG-ILANG ST. LAGTANG TALISAY

Billing Address: ILANG-ILANG ST. LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-34-464-4	7906020000-7	04/28/2017	APRIL/2017	298.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79060200007

BC08/515.2/2575/0/31/04-15-2017/86

8,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982716170278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306045

98222200002

Date : 04-15-2017

BC08/515.2/2580/0454602/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9822220000-2

Collection Ref. Code : 1817-41-062-8

Customer Information----------

Name : ECHAVEZ,DEXTER L

Premise Address: SITIO ILANG-ILANG LAGTANG TALISAY

Billing Address: SITIO ILANG-ILANG LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	4684 EIS6	Pole No	:	0454602
Serial No	:	83297245	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4836
Period From	:	03-12-2017	Prev Rdg	:	4564
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	300	Billed kWh	:	272

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 18.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,398.52
Transmission Charge	0.3858/kWh	104.94
System Loss Charge	0.7518/kWh	204.49
Sub-Total		1,707.95
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.1086/kWh	29.54
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,281.00	45.62
Sub-Total		75.20
Government Charges		
Franchise Tax - Local		12.83
Value Added Tax		
Generation		91.11
Transmission		2.40
System Loss		12.63
Distribution		93.99
Others		10.56
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		353.09
CURRENT BILL - APRIL 2017		2,919.51
TOTAL AMOUNT DUE		2,900.57

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 2,300.00

Your monthly electricity consumption chart

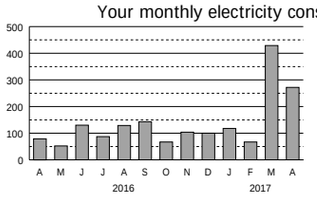

Avg Monthly Usage : 136.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,919.51		
Less : VAT	210.69		
Amount Net of VAT	2,708.82		
Less: BIR 2306	87.79		
BIR 2307	51.59	VATable Sales	2,566.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.40
Amount Due	2,569.44	VAT Zero Rated Sales	0.00
Add : VAT	210.69	VAT Amount	210.69
TOTAL AMOUNT DUE	2,780.13	TOTAL SALES	2,919.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/2580/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 982716170278

ECHAVEZ,DEXTER L

Premise Address: SITIO ILANG-ILANG LAGTANG TALISAY

Billing Address: SITIO ILANG-ILANG LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-41-062-8	9822220000-2	04/28/2017	APRIL/2017	2,900.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98222200002

BC08/515.2/2580/0/31/04-15-2017/86

8,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756634041224

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309218

75640200004

Date : 04-15-2017

BC08/515.2/2595/0427613/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7564020000-4

Collection Ref. Code : 1817-55-866-8

Customer Information----------

Name : BUCAO,ANGELBERTO R

Premise Address: ILANG-ILANG ST. LAGTANG TALISAY
Billing Address: ILANG-ILANG ST. LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	381403GS6	Pole No	:	0427613
Serial No	:	2003130857	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16179
Period From	:	03-12-2017	Prev Rdg	:	16136
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	240	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	221.09
Transmission Charge	0.3858/kWh	16.59
System Loss Charge	0.7518/kWh	32.33
Sub-Total		270.01
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.05	- 159.22
Sub-Total		- 159.22
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		14.40
Transmission		0.38
System Loss		2.00
Distribution		15.36
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.09
CURRENT BILL - APRIL 2017		279.92
TOTAL AMOUNT DUE		279.26

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 352.00

Your monthly electricity consumption chart

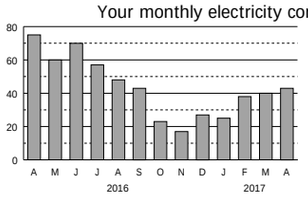

Avg Monthly Usage : 43.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.92		
Less : VAT	19.42		
Amount Net of VAT	260.50		
Less: BIR 2306	8.10		
BIR 2307	4.80	VATable Sales	238.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.67
Amount Due	247.60	VAT Zero Rated Sales	0.00
Add : VAT	19.42	VAT Amount	19.42
TOTAL AMOUNT DUE	267.02	TOTAL SALES	279.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/2595/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 756634041224

BUCAO,ANGELBERTO R
Premise Address: ILANG-ILANG ST. LAGTANG TALISAY
Billing Address: ILANG-ILANG ST. LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-55-866-8	7564020000-4	04/28/2017	APRIL/2017	279.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75640200004

BC08/515.2/2595/0/31/04-15-2017/86

8,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983495830025

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306228

98328266758

Date : 04-15-2017

BC08/515.2/2596/0427606/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9832826675-8

Collection Ref. Code : 1861-34-050-8

Customer Information----------

Name : ECHAVEZ,JENELYN AMONCIO

Premise Address: ILANG-ILANG LAGTANG, TALISAY CITY
Billing Address: ILANG-ILANG LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1052677	Pole No	:	0427606
Serial No	:	121450878	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	882
Period From	:	03-12-2017	Prev Rdg	:	850
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	233	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	164.53
Transmission Charge	0.3858/kWh	12.35
System Loss Charge	0.7518/kWh	24.06
Sub-Total		200.94
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 297.50	- 148.75
Surcharge	0.02 of 197.50	3.95
Sub-Total		- 144.80
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.71
Transmission		0.28
System Loss		1.48
Distribution		11.59
Others		- 11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.60
CURRENT BILL - APRIL 2017		181.30
TOTAL AMOUNT DUE		180.64

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 10, 2017 - 198.00

Your monthly electricity consumption chart

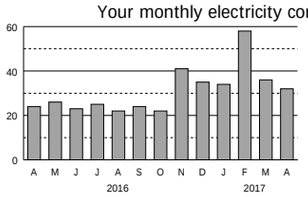

Avg Monthly Usage : 30.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.30		
Less : VAT	12.60		
Amount Net of VAT	168.70		
Less: BIR 2306	5.24		
BIR 2307	3.07	VATable Sales	152.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.00
Amount Due	160.39	VAT Zero Rated Sales	0.00
Add : VAT	12.60	VAT Amount	12.60
TOTAL AMOUNT DUE	172.99	TOTAL SALES	181.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/2596/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 983495830025

ECHAVEZ,JENELYN AMONCIO
Premise Address: ILANG-ILANG LAGTANG, TALISAY CITY
Billing Address: ILANG-ILANG LAGTANG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-34-050-8	9832826675-8	04/28/2017	APRIL/2017	180.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98328266758

BC08/515.2/2596/0/31/04-15-2017/86

8,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807490260867

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302169

80772216984

Date : 04-15-2017

BC08/515.2/2650/0454595/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8077221698-4

Collection Ref. Code : 1849-31-782-8

Customer Information----------

Name : ECHAVEZ,JEFFREY LASOLA

Premise Address: ILANG-ILANG ST. LAGTANG, TALISAY CITY
Billing Address: ILANG-ILANG ST. LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1120607	Pole No	:	0454595
Serial No	:	84451259	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	860
Period From	:	03-12-2017	Prev Rdg	:	815
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	444	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 686.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	231.37
Transmission Charge	0.3858/kWh	17.36
System Loss Charge	0.7518/kWh	33.83
Sub-Total		282.56
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 416.32	- 166.53
Sub-Total		- 166.53
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		15.07
Transmission		0.40
System Loss		2.08
Distribution		16.05
Others		- 13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		42.99
CURRENT BILL - APRIL 2017		292.78
TOTAL AMOUNT DUE		- 393.91

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 18, 2017 - 454.00

Your monthly electricity consumption chart

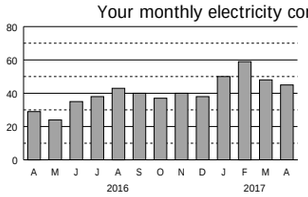

Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.78		
Less : VAT	20.31		
Amount Net of VAT	272.47		
Less: BIR 2306	8.46		
BIR 2307	5.02	VATable Sales	249.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.68
Amount Due	258.99	VAT Zero Rated Sales	0.00
Add : VAT	20.31	VAT Amount	20.31
TOTAL AMOUNT DUE	279.30	TOTAL SALES	292.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/2650/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 807490260867

ECHAVEZ,JEFFREY LASOLA
Premise Address: ILANG-ILANG ST. LAGTANG, TALISAY CITY
Billing Address: ILANG-ILANG ST. LAGTANG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-31-782-8	8077221698-4	04/28/2017	APRIL/2017	- 393.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80772216984 BC08/515.2/2650/0/31/04-15-2017/86 8,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002223999852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300421

00253200000

Date : 04-15-2017

BC08/515.2/2655/0454595/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0025320000-0

Collection Ref. Code : 1843-61-350-6

Customer Information----------

Name : LERION,RODRIGO A

Premise Address: SITIO ILANG-ILANG LAGTANG TALISAY

Billing Address: SITIO ILANG-ILANG LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	382600GS6	Pole No	:	0454595
Serial No	:	2003141797	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5233
Period From	:	03-12-2017	Prev Rdg	:	5210
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	243	Billed kWh	:	23

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	118.26
Transmission Charge	0.3858/kWh	8.87
System Loss Charge	0.7518/kWh	17.29
Sub-Total		144.42
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 215.22	- 139.89
Surcharge	0.02 of 217.00	4.34
Sub-Total		- 135.55
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.71
Transmission		0.20
System Loss		1.06
Distribution		8.50
Others		- 10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.04
CURRENT BILL - APRIL 2017		97.71
TOTAL AMOUNT DUE		97.71

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 217.00

Your monthly electricity consumption chart

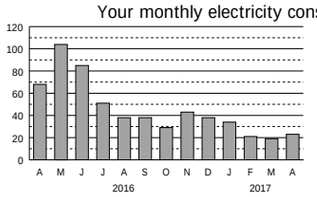

Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.71		
Less : VAT	6.68		
Amount Net of VAT	91.03		
Less: BIR 2306	2.79		
BIR 2307	1.60	VATable Sales	79.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.36
Amount Due	86.64	VAT Zero Rated Sales	0.00
Add : VAT	6.68	VAT Amount	6.68
TOTAL AMOUNT DUE	93.32	TOTAL SALES	97.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/2655/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 002223999852

LERION,RODRIGO A

Premise Address: SITIO ILANG-ILANG LAGTANG TALISAY

Billing Address: SITIO ILANG-ILANG LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-61-350-6	0025320000-0	04/28/2017	APRIL/2017	97.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00253200000 BC08/515.2/2655/0/31/04-15-2017/86 8,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317876810541

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305907

31747779788

Date : 04-15-2017

BC08/515.2/2665/0454595/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3174777978-8

Collection Ref. Code : 1855-45-818-7

Customer Information----------

Name : PEDIMENTE,NOEL ALFORQUE

Premise Address: ILANG-ILANG LAGTANG,TALISAY
Billing Address: ILANG-ILANG LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	573344 GS6	Pole No	:	0454595
Serial No	:	18600190	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4023
Period From	:	03-12-2017	Prev Rdg	:	3942
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	236	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	416.47
Transmission Charge	0.3858/kWh	31.25
System Loss Charge	0.7518/kWh	60.90
Sub-Total		508.62
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 745.39	- 74.54
Sub-Total		- 74.54
Government Charges		
Franchise Tax - Local		3.35
Value Added Tax		
Generation		27.13
Transmission		0.72
System Loss		3.76
Distribution		28.41
Others		- 5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		96.36
CURRENT BILL - APRIL 2017		767.21
TOTAL AMOUNT DUE		762.62

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 800.00

Your monthly electricity consumption chart

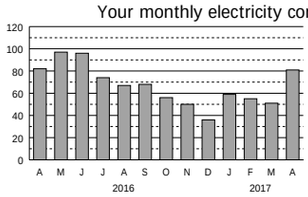

Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	767.21		
Less : VAT	54.42		
Amount Net of VAT	712.79		
Less: BIR 2306	22.68		
BIR 2307	13.48	VATable Sales	670.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.94
Amount Due	676.63	VAT Zero Rated Sales	0.00
Add : VAT	54.42	VAT Amount	54.42
TOTAL AMOUNT DUE	731.05	TOTAL SALES	767.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/2665/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 317876810541

PEDIMENTE,NOEL ALFORQUE
Premise Address: ILANG-ILANG LAGTANG,TALISAY
Billing Address: ILANG-ILANG LAGTANG,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-45-818-7	3174777978-8	04/28/2017	APRIL/2017	762.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31747779788

BC08/515.2/2665/0/31/04-15-2017/86

8,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049061439675

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306258

04923200002

Date : 04-15-2017

BC08/515.2/2670/0454595/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0492320000-2

Collection Ref. Code : 1843-40-296-3

Customer Information----------

Name : BACUS,ROMEO CABORNAY

Premise Address: BLK 9 LOT 7 ILANG-ILANG ST. LAGTANG TALISAY
Billing Address: BLK 9 LOT 7 ILANG-ILANG ST. LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1195786	Pole No	:	0454595
Serial No	:	40141763	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	436
Period From	:	03-12-2017	Prev Rdg	:	328
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	236	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	555.29
Transmission Charge	0.3858/kWh	41.67
System Loss Charge	0.7518/kWh	81.19
Sub-Total		678.15
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.73
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		11.75
Government Charges		
Franchise Tax - Local		5.02
Value Added Tax		
Generation		36.17
Transmission		0.95
System Loss		5.01
Distribution		37.68
Others		2.01
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		138.28
CURRENT BILL - APRIL 2017		1,142.19
TOTAL AMOUNT DUE		1,141.68

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 1,029.00

Your monthly electricity consumption chart

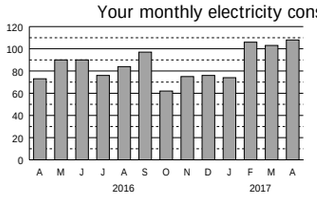

Avg Monthly Usage : 85.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,142.19		
Less : VAT	81.82		
Amount Net of VAT	1,060.37		
Less: BIR 2306	34.11		
BIR 2307	20.18	VATable Sales	1,003.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.46
Amount Due	1,006.08	VAT Zero Rated Sales	0.00
Add : VAT	81.82	VAT Amount	81.82
TOTAL AMOUNT DUE	1,087.90	TOTAL SALES	1,142.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/2670/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 049061439675

BACUS,ROMEO CABORNAY
Premise Address: BLK 9 LOT 7 ILANG-ILANG ST. LAGTANG TALISAY
Billing Address: BLK 9 LOT 7 ILANG-ILANG ST. LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-40-296-3	0492320000-2	04/28/2017	APRIL/2017	1,141.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04923200002

BC08/515.2/2670/0/31/04-15-2017/86

8,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693254542706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311309

69303200005

Date : 04-15-2017

BC08/515.2/2680/0454595/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6930320000-5

Collection Ref. Code : 1841-91-461-4

Customer Information----------

Name : CABRIANA,MARY GRACE E

Premise Address: ILANG-ILANG LAGTANG TALISAY

Billing Address: ILANG-ILANG LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	238359DS6	Pole No	:	0454595
Serial No	:	10306128	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8325
Period From	:	03-12-2017	Prev Rdg	:	8217
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	250	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	555.29
Transmission Charge	0.3858/kWh	41.67
System Loss Charge	0.7518/kWh	81.19
Sub-Total		678.15
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.73
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		11.75
Government Charges		
Franchise Tax - Local		5.02
Value Added Tax		
Generation		36.17
Transmission		0.95
System Loss		5.01
Distribution		37.68
Others		2.01
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		138.28
CURRENT BILL - APRIL 2017		1,142.19
TOTAL AMOUNT DUE		1,141.07

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 671.00

Your monthly electricity consumption chart

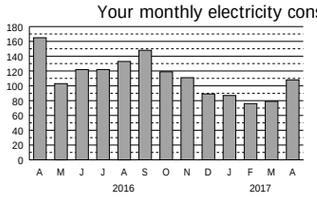

Avg Monthly Usage : 112.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,142.19		
Less : VAT	81.82		
Amount Net of VAT	1,060.37		
Less: BIR 2306	34.11		
BIR 2307	20.18	VATable Sales	1,003.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.46
Amount Due	1,006.08	VAT Zero Rated Sales	0.00
Add : VAT	81.82	VAT Amount	81.82
TOTAL AMOUNT DUE	1,087.90	TOTAL SALES	1,142.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/2680/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 693254542706

CABRIANA,MARY GRACE E

Premise Address: ILANG-ILANG LAGTANG TALISAY

Billing Address: ILANG-ILANG LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-91-461-4	6930320000-5	04/28/2017	APRIL/2017	1,141.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69303200005

BC08/515.2/2680/0/31/04-15-2017/86

8,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202766570602

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

20296824541

BILLING STATEMENT

1009300007

Date : 04-15-2017

BC08/515.2/2710/0454595/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2029682454-1

Collection Ref. Code : 1853-41-863-3

Customer Information----------

Name : RABINO,ARNOLD HERERRO

Premise Address: ILANG ILANG LAGTANG TALISAY
Billing Address: ILANG ILANG LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	549711 GS6	Pole No	:	0454595
Serial No	:	59377335	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2459
Period From	:	03-12-2017	Prev Rdg	:	2459
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.33
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		4.30

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 10.00

Your monthly electricity consumption chart

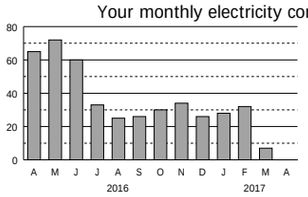

Avg Monthly Usage : 33.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/2710/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 202766570602

RABINO,ARNOLD HERERRO
Premise Address: ILANG ILANG LAGTANG TALISAY
Billing Address: ILANG ILANG LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-41-863-3	2029682454-1	04/28/2017	APRIL/2017	4.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20296824541 BC08/515.2/2710/0/31/04-15-2017/86 8,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931105925338
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93170200005

1009313747

Date : 04-15-2017

BC08/515.2/2720/0454595/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9317020000-5

Collection Ref. Code : 1817-80-302-6

Customer Information----------

Name : SUMAMBOT,RAQUELO E

Premise Address: ILANG-ILANG LAGTANG TALISAY
Billing Address: ILANG-ILANG LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	413150GS6	Pole No	:	0454595
Serial No	:	85725169	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5991
Period From	:	03-12-2017	Prev Rdg	:	5956
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	300	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	179.96
Transmission Charge	0.3858/kWh	13.50
System Loss Charge	0.7518/kWh	26.31
Sub-Total		219.77
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 324.91	- 162.46
Sub-Total		- 162.46
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.72
Transmission		0.31
System Loss		1.64
Distribution		12.62
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.72
CURRENT BILL - APRIL 2017		193.17
TOTAL AMOUNT DUE		192.96

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 118.00

Your monthly electricity consumption chart

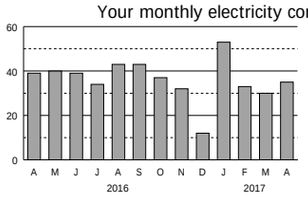

Avg Monthly Usage : 36.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.17		
Less : VAT	13.24		
Amount Net of VAT	179.93		
Less: BIR 2306	5.53		
BIR 2307	3.27	VATable Sales	162.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.48
Amount Due	171.13	VAT Zero Rated Sales	0.00
Add : VAT	13.24	VAT Amount	13.24
TOTAL AMOUNT DUE	184.37	TOTAL SALES	193.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/2720/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 931105925338

SUMAMBOT,RAQUELO E
Premise Address: ILANG-ILANG LAGTANG TALISAY
Billing Address: ILANG-ILANG LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-80-302-6	9317020000-5	04/28/2017	APRIL/2017	192.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

93170200005

BC08/515.2/2720/0/31/04-15-2017/86

8,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310352973344

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302894

31012200007

Date : 04-15-2017

BC08/515.2/2725/0427634/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3101220000-7

Collection Ref. Code : 1815-56-491-1

Customer Information----------

Name : CABUENAS,WILSON C.

Premise Address: ILANG-ILANG LAGTANG TALISAY
Billing Address: ILANG-ILANG LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	426696GS6	Pole No	:	0427634
Serial No	:	69174075	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4805
Period From	:	03-12-2017	Prev Rdg	:	4708
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	300	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	498.74
Transmission Charge	0.3858/kWh	37.42
System Loss Charge	0.7518/kWh	72.92
Sub-Total		609.08
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 891.62	- 44.58
Surcharge	0.02 of 1,601.50	32.03
Sub-Total		- 12.55
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		32.49
Transmission		0.85
System Loss		4.51
Distribution		33.90
Others		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		123.14
CURRENT BILL - APRIL 2017		1,002.21
TOTAL AMOUNT DUE		1,000.61

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 6, 2017 - 1,602.97

Your monthly electricity consumption chart

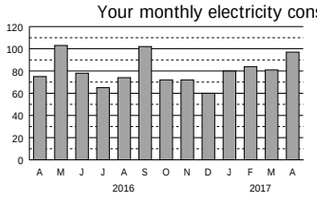

Avg Monthly Usage : 80.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,002.21		
Less : VAT	72.53		
Amount Net of VAT	929.68		
Less: BIR 2306	30.23		
BIR 2307	17.67	VATable Sales	879.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.61
Amount Due	881.78	VAT Zero Rated Sales	0.00
Add : VAT	72.53	VAT Amount	72.53
TOTAL AMOUNT DUE	954.31	TOTAL SALES	1,002.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/2725/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 310352973344

CABUENAS,WILSON C.
Premise Address: ILANG-ILANG LAGTANG TALISAY
Billing Address: ILANG-ILANG LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-56-491-1	3101220000-7	04/28/2017	APRIL/2017	1,000.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31012200007

BC08/515.2/2725/0/31/04-15-2017/86

8,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544121958717

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303788

5448020002

Date : 04-15-2017

BC08/515.2/2735/0427634/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5448020000-2

Collection Ref. Code : 1821-16-425-3

Customer Information----------

Name : CABUENAS,ANECITO

Premise Address: LAGTANG TALISAY
Billing Address: LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1192044	Pole No	:	0427634
Serial No	:	40138021	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	105
Period From	:	03-12-2017	Prev Rdg	:	82
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	70	Billed kWh	:	23

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 63.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	118.26
Transmission Charge	0.3858/kWh	8.87
System Loss Charge	0.7518/kWh	17.29
Sub-Total		144.42
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 215.22	- 139.89
Surcharge	0.02 of 136.50	2.73
Sub-Total		- 137.16
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		7.71
Transmission		0.20
System Loss		1.06
Distribution		8.50
Others		- 10.99
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.83
CURRENT BILL - APRIL 2017		95.89
TOTAL AMOUNT DUE		32.48

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 200.00

Your monthly electricity consumption chart

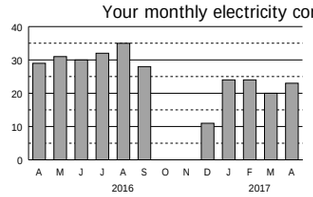

Avg Monthly Usage : 22.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.89		
Less : VAT	6.48		
Amount Net of VAT	89.41		
Less: BIR 2306	2.70		
BIR 2307	1.57	VATable Sales	78.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.35
Amount Due	85.14	VAT Zero Rated Sales	0.00
Add : VAT	6.48	VAT Amount	6.48
TOTAL AMOUNT DUE	91.62	TOTAL SALES	95.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/2735/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 544121958717

CABUENAS,ANECITO
Premise Address: LAGTANG TALISAY
Billing Address: LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-16-425-3	5448020000-2	04/28/2017	APRIL/2017	32.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5448020002

BC08/515.2/2735/0/31/04-15-2017/86

8,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368034636225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299588

36893200000

Date : 04-15-2017

BC08/515.2/2740/0427634/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3689320000-0

Collection Ref. Code : 1827-18-305-5

Customer Information----------

Name : CABUENAS,EVELYN L

Premise Address: ILANG-ILANG ST. LAGTANG

Billing Address: ILANG-ILANG ST. LAGTANG

TIN :

Metering Information----------

Meter No	:	413838GS6	Pole No	:	0427634
Serial No	:	81181181	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9706
Period From	:	03-12-2017	Prev Rdg	:	9652
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	300	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	277.65
Transmission Charge	0.3858/kWh	20.83
System Loss Charge	0.7518/kWh	40.60
Sub-Total		339.08
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 498.59	- 149.58
Sub-Total		- 149.58
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		18.08
Transmission		0.48
System Loss		2.51
Distribution		19.14
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		55.85
CURRENT BILL - APRIL 2017		404.86
TOTAL AMOUNT DUE		404.48

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 302.00

Your monthly electricity consumption chart

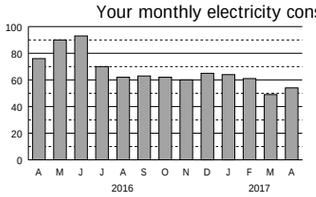

Avg Monthly Usage : 66.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.86		
Less : VAT	28.36		
Amount Net of VAT	376.50		
Less: BIR 2306	11.82		
BIR 2307	7.02	VATable Sales	349.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.49
Amount Due	357.66	VAT Zero Rated Sales	0.00
Add : VAT	28.36	VAT Amount	28.36
TOTAL AMOUNT DUE	386.02	TOTAL SALES	404.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/2740/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 368034636225

CABUENAS,EVELYN L

Premise Address: ILANG-ILANG ST. LAGTANG

Billing Address: ILANG-ILANG ST. LAGTANG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-18-305-5	3689320000-0	04/28/2017	APRIL/2017	404.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36893200000

BC08/515.2/2740/0/31/04-15-2017/86

8,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603913390246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300184

60374417289

Date : 04-15-2017

BC08/515.2/2750/0427620/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6037441728-9

Collection Ref. Code : 1857-45-449-9

Customer Information----------

Name : CABRADILLA,SUSAN PACANA

Premise Address: ILANG-ILANG ST. LAGTANG, TALISAY CITY

Billing Address: ILANG-ILANG ST. LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	007906 EFS6	Pole No	:	0427620
Serial No	:	121428777	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3157
Period From	:	03-12-2017	Prev Rdg	:	3098
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	319	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	303.35
Transmission Charge	0.3858/kWh	22.76
System Loss Charge	0.7518/kWh	44.36
Sub-Total		370.47
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 544.30	- 163.29
Surcharge	0.02 of 306.00	6.12
Sub-Total		- 157.17
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		19.76
Transmission		0.52
System Loss		2.75
Distribution		20.86
Others		- 12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.74
CURRENT BILL - APRIL 2017		448.87
TOTAL AMOUNT DUE		448.82

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 306.00

Your monthly electricity consumption chart

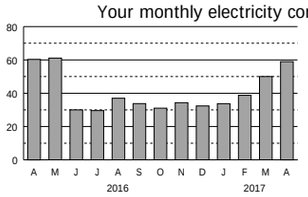

Avg Monthly Usage : 40.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.87		
Less : VAT	31.69		
Amount Net of VAT	417.18		
Less: BIR 2306	13.22		
BIR 2307	7.78	VATable Sales	387.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.05
Amount Due	396.18	VAT Zero Rated Sales	0.00
Add : VAT	31.69	VAT Amount	31.69
TOTAL AMOUNT DUE	427.87	TOTAL SALES	448.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/2750/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 603913390246

CABRADILLA,SUSAN PACANA

Premise Address: ILANG-ILANG ST. LAGTANG, TALISAY CITY

Billing Address: ILANG-ILANG ST. LAGTANG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-45-449-9	6037441728-9	04/28/2017	APRIL/2017	448.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60374417289

BC08/515.2/2750/0/31/04-15-2017/86

8,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380780189735

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305018

38042389437

Date : 04-15-2017

BC08/515.2/2755/0427634/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3804238943-7

Collection Ref. Code : 1859-61-461-2

Customer Information----------

Name : NUNEZ,ANTHONY CABUENAS

Premise Address: ILANG-ILANG LAGTANG, TALISAY CITY
Billing Address: ILANG-ILANG LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1017513	Pole No	:	0427634
Serial No	:	121742357	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	777
Period From	:	03-12-2017	Prev Rdg	:	728
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	122	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	251.94
Transmission Charge	0.3858/kWh	18.90
System Loss Charge	0.7518/kWh	36.84
Sub-Total		307.68
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 452.89	- 181.16
Surcharge	0.02 of 297.00	5.94
Sub-Total		- 175.22
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		16.42
Transmission		0.43
System Loss		2.26
Distribution		17.43
Others		- 13.74
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.54
CURRENT BILL - APRIL 2017		325.21
TOTAL AMOUNT DUE		322.08

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 10, 2017 - 300.00

Your monthly electricity consumption chart

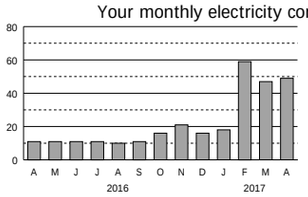

Avg Monthly Usage : 22.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.21		
Less : VAT	22.80		
Amount Net of VAT	302.41		
Less: BIR 2306	9.50		
BIR 2307	5.58	VATable Sales	277.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.74
Amount Due	287.33	VAT Zero Rated Sales	0.00
Add : VAT	22.80	VAT Amount	22.80
TOTAL AMOUNT DUE	310.13	TOTAL SALES	325.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/2755/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 380780189735

NUNEZ,ANTHONY CABUENAS
Premise Address: ILANG-ILANG LAGTANG, TALISAY CITY
Billing Address: ILANG-ILANG LAGTANG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-61-461-2	3804238943-7	04/28/2017	APRIL/2017	322.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

38042389437 BC08/515.2/2755/0/31/04-15-2017/86 8,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839251698318

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83981142736

BILLING STATEMENT

1009301702

Date : 04-15-2017

BC08/515.2/2756/0427641/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8398114273-6

Collection Ref. Code : 1861-96-977-5

Customer Information----------

Name : NUNEZ,CATHERINE SATONGCACAL

Premise Address: ILANG-ILANG LAGTANG
Billing Address: ILANG-ILANG LAGTANG

TIN :

Metering Information----------

Meter No	:	MTR1116862	Pole No	:	0427641
Serial No	:	40072726	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	790
Period From	:	03-12-2017	Prev Rdg	:	757
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	440	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	169.67
Transmission Charge	0.3858/kWh	12.73
System Loss Charge	0.7518/kWh	24.81
Sub-Total		207.21
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 306.63	- 153.32
Sub-Total		- 153.32
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		11.05
Transmission		0.29
System Loss		1.53
Distribution		11.93
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		28.99
CURRENT BILL - APRIL 2017		182.30
TOTAL AMOUNT DUE		182.30

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 225.66

Your monthly electricity consumption chart

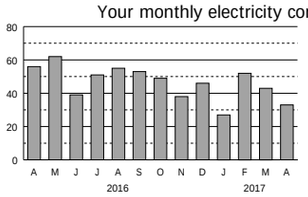

Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.30		
Less : VAT	12.49		
Amount Net of VAT	169.81		
Less: BIR 2306	5.21		
BIR 2307	3.08	VATable Sales	153.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.50
Amount Due	161.52	VAT Zero Rated Sales	0.00
Add : VAT	12.49	VAT Amount	12.49
TOTAL AMOUNT DUE	174.01	TOTAL SALES	182.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/2756/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 839251698318

NUNEZ,CATHERINE SATONGCACAL
Premise Address: ILANG-ILANG LAGTANG
Billing Address: ILANG-ILANG LAGTANG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-96-977-5	8398114273-6	04/28/2017	APRIL/2017	182.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83981142736

BC08/515.2/2756/0/31/04-15-2017/86

8,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891599136032

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310168

89180978671

Date : 04-15-2017

BC08/515.2/2760/0427641/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8918097867-1

Collection Ref. Code : 1855-30-722-7

Customer Information----------

Name : NUNEZ,JEROME CABUENAS

Premise Address: ILANG-ILANG LAGTANG,TALISAY
Billing Address: ILANG-ILANG LAGTANG,TALISAY

TIN : 226-550-851-000

Metering Information----------

Meter No	:	567732 GS6	Pole No	:	0427641
Serial No	:	25207411	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5063
Period From	:	03-12-2017	Prev Rdg	:	4865
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	254	Billed kWh	:	198

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,018.04
Transmission Charge	0.3858/kWh	76.39
System Loss Charge	0.7518/kWh	148.86
Sub-Total		1,243.29
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.1086/kWh	21.50
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		21.53
Government Charges		
Franchise Tax - Local		9.18
Value Added Tax		
Generation		66.31
Transmission		1.75
System Loss		9.18
Distribution		68.58
Others		3.69
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		253.02
CURRENT BILL - APRIL 2017		2,089.38
TOTAL AMOUNT DUE		2,088.34

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 25, 2017 - 1,496.00

Your monthly electricity consumption chart

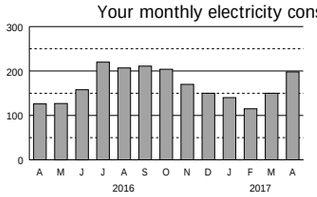

Avg Monthly Usage : 167.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,089.38		
Less : VAT	149.51		
Amount Net of VAT	1,939.87		
Less: BIR 2306	62.30		
BIR 2307	36.91	VATable Sales	1,836.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.51
Amount Due	1,840.66	VAT Zero Rated Sales	0.00
Add : VAT	149.51	VAT Amount	149.51
TOTAL AMOUNT DUE	1,990.17	TOTAL SALES	2,089.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/2760/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 891599136032

NUNEZ,JEROME CABUENAS
Premise Address: ILANG-ILANG LAGTANG,TALISAY
Billing Address: ILANG-ILANG LAGTANG,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-30-722-7	8918097867-1	04/28/2017	APRIL/2017	2,088.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

89180978671 BC08/515.2/2760/0/31/04-15-2017/86 8,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466371972495

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009298791

4662120008

Date : 04-15-2017

BC08/515.2/2790/0427641/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4662120000-8

Collection Ref. Code : 1809-54-029-1

Customer Information----------

Name : CABUENAS,ANALIZA P.

Premise Address: ILANG-ILANG ST Talisay
Billing Address: ILANG-ILANG ST Talisay

TIN :

Metering Information----------

Meter No	:	178770DS6	Pole No	:	0427641
Serial No	:	14065552	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	89550
Period From	:	03-12-2017	Prev Rdg	:	89499
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	250	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 121.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	262.22
Transmission Charge	0.3858/kWh	19.68
System Loss Charge	0.7518/kWh	38.34
Sub-Total		320.24
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 471.16	- 141.35
Surcharge	0.02 of 279.50	5.59
Sub-Total		- 135.76
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		17.08
Transmission		0.45
System Loss		2.36
Distribution		18.11
Others		- 10.53
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.44
CURRENT BILL - APRIL 2017		388.84
TOTAL AMOUNT DUE		267.19

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 3, 2017 - 401.00

Your monthly electricity consumption chart

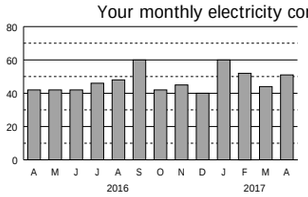

Avg Monthly Usage : 47.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	388.84		
Less : VAT	27.47		
Amount Net of VAT	361.37		
Less: BIR 2306	11.45		
BIR 2307	6.74	VATable Sales	335.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.97
Amount Due	343.18	VAT Zero Rated Sales	0.00
Add : VAT	27.47	VAT Amount	27.47
TOTAL AMOUNT DUE	370.65	TOTAL SALES	388.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/2790/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 466371972495

CABUENAS,ANALIZA P.
Premise Address: ILANG-ILANG ST Talisay
Billing Address: ILANG-ILANG ST Talisay

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-54-029-1	4662120000-8	04/28/2017	APRIL/2017	267.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

4662120008

BC08/515.2/2790/0/31/04-15-2017/86

8,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215301690497

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306439

21503200004

Date : 04-15-2017

BC08/515.2/2795/0427641/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2150320000-4

Collection Ref. Code : 1841-96-482-4

Customer Information----------

Name : BACALSO,DENMAR CABUSAS

Premise Address: ILANG-ILANG STREET LAGTANG, TALISAY CITY
Billing Address: ILANG-ILANG STREET LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1171171	Pole No	:	0427641
Serial No	:	84442939	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	551
Period From	:	03-12-2017	Prev Rdg	:	489
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	754	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	318.78
Transmission Charge	0.3858/kWh	23.92
System Loss Charge	0.7518/kWh	46.61
Sub-Total		389.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 571.71	- 114.34
Sub-Total		- 114.34
Government Charges		
Franchise Tax - Local		2.29
Value Added Tax		
Generation		20.77
Transmission		0.55
System Loss		2.88
Distribution		21.89
Others		- 8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.98
CURRENT BILL - APRIL 2017		526.35
TOTAL AMOUNT DUE		526.20

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 655.00

Your monthly electricity consumption chart

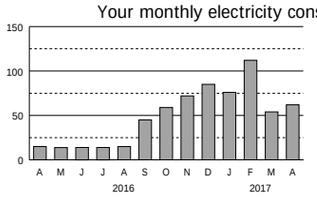

Avg Monthly Usage : 48.98kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	526.35		
Less : VAT	37.14		
Amount Net of VAT	489.21		
Less: BIR 2306	15.46		
BIR 2307	9.19	VATable Sales	457.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.84
Amount Due	464.56	VAT Zero Rated Sales	0.00
Add : VAT	37.14	VAT Amount	37.14
TOTAL AMOUNT DUE	501.70	TOTAL SALES	526.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/2795/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 215301690497

BACALSO,DENMAR CABUSAS
Premise Address: ILANG-ILANG STREET LAGTANG, TALISAY CITY
Billing Address: ILANG-ILANG STREET LAGTANG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-96-482-4	2150320000-4	04/28/2017	APRIL/2017	526.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21503200004

BC08/515.2/2795/0/31/04-15-2017/86

8,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020207875148

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308575

02062200007

Date : 04-15-2017

BC08/515.2/2800/0427641/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0206220000-7

Collection Ref. Code : 1833-70-752-4

Customer Information----------

Name : MAGALLANES,RUTH T.

Premise Address: LAGTANG TALISAY
Billing Address: LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	349865GS6	Pole No	:	0427641
Serial No	:	48605004	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	63848
Period From	:	03-12-2017	Prev Rdg	:	63525
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	450	Billed kWh	:	323

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,660.74
Transmission Charge	0.3858/kWh	124.61
System Loss Charge	0.7518/kWh	242.83
Sub-Total		2,028.18
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.1086/kWh	35.08
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 2,807.00	56.14
Sub-Total		91.27
Government Charges		
Franchise Tax - Local		15.24
Value Added Tax		
Generation		108.19
Transmission		2.85
System Loss		14.99
Distribution		111.50
Others		12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		419.43
CURRENT BILL - APRIL 2017		3,468.07
TOTAL AMOUNT DUE		3,468.07

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 2,807.11

Your monthly electricity consumption chart

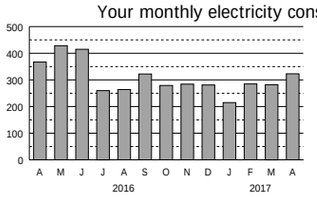

Avg Monthly Usage : 308.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,468.07		
Less : VAT	250.31		
Amount Net of VAT	3,217.76		
Less: BIR 2306	104.29		
BIR 2307	61.28	VATable Sales	3,048.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.12
Amount Due	3,052.19	VAT Zero Rated Sales	0.00
Add : VAT	250.31	VAT Amount	250.31
TOTAL AMOUNT DUE	3,302.50	TOTAL SALES	3,468.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/2800/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 020207875148

MAGALLANES,RUTH T.
Premise Address: LAGTANG TALISAY
Billing Address: LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-70-752-4	0206220000-7	04/28/2017	APRIL/2017	3,468.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02062200007

BC08/515.2/2800/0/31/04-15-2017/86

8,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047393279495
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305120

04727251508

Date : 04-15-2017

BC08/515.2/2811/1629620/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0472725150-8

Collection Ref. Code : 1863-68-473-5

Customer Information----------

Name : LERION,CHERYL ARNAIZ

Premise Address: LAGTANG TALISAY CITY
Billing Address: LAGTANG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	014282 EFS6	Pole No	:	1629620
Serial No	:	121448386	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	228
Period From	:	03-12-2017	Prev Rdg	:	195
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 103.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	169.67
Transmission Charge	0.3858/kWh	12.73
System Loss Charge	0.7518/kWh	24.81
Sub-Total		207.21
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 306.63	- 153.32
Sub-Total		- 153.32
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		11.05
Transmission		0.29
System Loss		1.53
Distribution		11.93
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		28.99
CURRENT BILL - APRIL 2017		182.30
TOTAL AMOUNT DUE		78.32

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - JANUARY 19, 2017 - 211.00

Your monthly electricity consumption chart

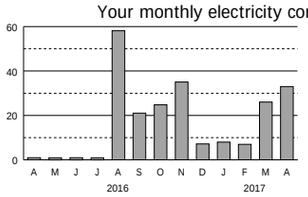

Avg Monthly Usage : 17.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.30		
Less : VAT	12.49		
Amount Net of VAT	169.81		
Less: BIR 2306	5.21		
BIR 2307	3.08	VATable Sales	153.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.50
Amount Due	161.52	VAT Zero Rated Sales	0.00
Add : VAT	12.49	VAT Amount	12.49
TOTAL AMOUNT DUE	174.01	TOTAL SALES	182.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/2811/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 047393279495

LERION,CHERYL ARNAIZ
Premise Address: LAGTANG TALISAY CITY
Billing Address: LAGTANG TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-68-473-5	0472725150-8	04/28/2017	APRIL/2017	78.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

04727251508

BC08/515.2/2811/0/31/04-15-2017/86

8,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917286617244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307574

91710345892

Date : 04-15-2017

BC08/515.2/2812/1629620/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9171034589-2

Collection Ref. Code : 1865-26-059-2

Customer Information----------

Name : DELIMA,GUILLERMO BACUS

Premise Address: ILANG-ILANG LAGTANG, TALISAY CITY

Billing Address: ILANG-ILANG LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1162338	Pole No	:	1629620
Serial No	:	85058428	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	252
Period From	:	03-12-2017	Prev Rdg	:	223
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	149.11
Transmission Charge	0.3858/kWh	11.19
System Loss Charge	0.7518/kWh	21.80
Sub-Total		182.10
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.08	- 175.55
Sub-Total		- 175.55
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.72
Transmission		0.25
System Loss		1.34
Distribution		10.56
Others		- 14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		21.99
CURRENT BILL - APRIL 2017		116.52
TOTAL AMOUNT DUE		115.53

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 230.00

Your monthly electricity consumption chart

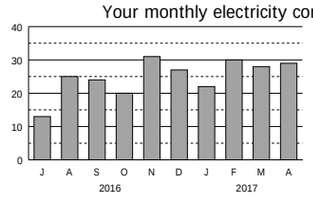

Avg Monthly Usage : 24.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.52		
Less : VAT	7.71		
Amount Net of VAT	108.81		
Less: BIR 2306	3.22		
BIR 2307	1.90	VATable Sales	94.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.28
Amount Due	103.69	VAT Zero Rated Sales	0.00
Add : VAT	7.71	VAT Amount	7.71
TOTAL AMOUNT DUE	111.40	TOTAL SALES	116.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/2812/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 917286617244

DELIMA,GUILLERMO BACUS

Premise Address: ILANG-ILANG LAGTANG, TALISAY CITY

Billing Address: ILANG-ILANG LAGTANG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-26-059-2	9171034589-2	04/28/2017	APRIL/2017	115.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91710345892

BC08/515.2/2812/0/31/04-15-2017/86

8,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959179863078

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311094

95965659246

Date : 04-15-2017

BC08/515.2/2813/1629620/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9596565924-6

Collection Ref. Code : 1863-67-989-8

Customer Information----------

Name : PIELAGO,RICKSEM GONZAGA

Premise Address: SITIO LAWIS CANDULAWAN,TALISAY CITY
Billing Address: SITIO LAWIS CANDULAWAN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1016429	Pole No	:	1629620
Serial No	:	121754173	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	154
Period From	:	03-12-2017	Prev Rdg	:	131
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	236	Billed kWh	:	23

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	118.26
Transmission Charge	0.3858/kWh	8.87
System Loss Charge	0.7518/kWh	17.29
Sub-Total		144.42
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 215.22	- 139.89
Sub-Total		- 139.89
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.71
Transmission		0.20
System Loss		1.06
Distribution		8.50
Others		- 11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.50
CURRENT BILL - APRIL 2017		92.83
TOTAL AMOUNT DUE		92.77

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 98.00

Your monthly electricity consumption chart

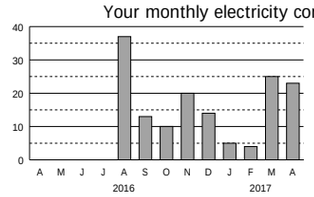

Avg Monthly Usage : 11.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.83		
Less : VAT	6.16		
Amount Net of VAT	86.67		
Less: BIR 2306	2.57		
BIR 2307	1.51	VATable Sales	75.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.34
Amount Due	82.59	VAT Zero Rated Sales	0.00
Add : VAT	6.16	VAT Amount	6.16
TOTAL AMOUNT DUE	88.75	TOTAL SALES	92.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/2813/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 959179863078

PIELAGO,RICKSEM GONZAGA
Premise Address: SITIO LAWIS CANDULAWAN,TALISAY CITY
Billing Address: SITIO LAWIS CANDULAWAN,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-67-989-8	9596565924-6	04/28/2017	APRIL/2017	92.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95965659246

BC08/515.2/2813/0/31/04-15-2017/86

8,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608142446085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302650

60877905533

Date : 04-15-2017

BC08/515.2/2816/1629643/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6087790553-3

Collection Ref. Code : 1863-26-818-9

Customer Information----------

Name : SAPOTALO,MELODY

Premise Address: LAWIS CANDULAWAN, TALISAY CITY

Billing Address: LAWIS CANDULAWAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1048466	Pole No	:	1629643
Serial No	:	126812284	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	97
Period From	:	03-12-2017	Prev Rdg	:	95
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	246	Billed kWh	:	2

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 617.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	10.28
Transmission Charge	0.3858/kWh	0.77
System Loss Charge	0.7518/kWh	1.50
Sub-Total		12.55
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.27	- 18.27
Sub-Total		- 18.27
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.67
Transmission		0.01
System Loss		0.09
Distribution		1.29
Others		- 1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.59
CURRENT BILL - APRIL 2017		6.59
TOTAL AMOUNT DUE		- 610.58

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 197.00

Your monthly electricity consumption chart

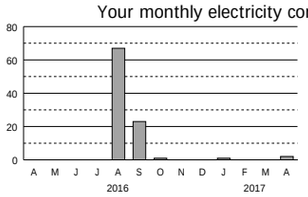

Avg Monthly Usage : 7.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.59		
Less : VAT	0.60		
Amount Net of VAT	5.99		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.99
Amount Due	5.64	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.24	TOTAL SALES	6.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/2816/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 608142446085

SAPOTALO,MELODY

Premise Address: LAWIS CANDULAWAN, TALISAY CITY

Billing Address: LAWIS CANDULAWAN, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-26-818-9	6087790553-3	04/28/2017	APRIL/2017	- 610.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60877905533 BC08/515.2/2816/0/31/04-15-2017/86 8,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213450288753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305601

21304258060

Date : 04-15-2017

BC08/515.2/2817/1629643/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2130425806-0

Collection Ref. Code : 1863-26-800-6

Customer Information----------

Name : RAPAYLA,JOVELYN CIMAFRANCA

Premise Address: LAWIS CANDULAWAN, TALISAY CITY

Billing Address: LAWIS CANDULAWAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1140574	Pole No	:	1629643
Serial No	:	85026867	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	220
Period From	:	03-12-2017	Prev Rdg	:	201
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	246	Billed kWh	:	19

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	97.69
Transmission Charge	0.3858/kWh	7.33
System Loss Charge	0.7518/kWh	14.28
Sub-Total		119.30
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 173.66	- 173.66
Surcharge	0.02 of 14.00	0.28
Sub-Total		- 173.38
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.37
Transmission		0.16
System Loss		0.89
Distribution		7.12
Others		- 13.90
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.72
CURRENT BILL - APRIL 2017		15.00
TOTAL AMOUNT DUE		28.94

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 6, 2017 - 13.00

Your monthly electricity consumption chart

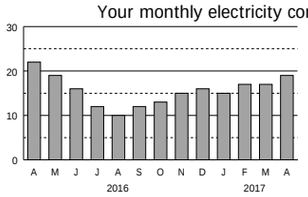

Avg Monthly Usage : 15.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.00		
Less : VAT	0.64		
Amount Net of VAT	14.36		
Less: BIR 2306	0.25		
BIR 2307	0.11	VATable Sales	5.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.08
Amount Due	14.00	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	14.64	TOTAL SALES	15.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/2817/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 213450288753

RAPAYLA,JOVELYN CIMAFRANCA

Premise Address: LAWIS CANDULAWAN, TALISAY CITY

Billing Address: LAWIS CANDULAWAN, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-26-800-6	2130425806-0	04/28/2017	APRIL/2017	28.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21304258060

BC08/515.2/2817/0/31/04-15-2017/86

8,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145273217334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303649

14562896291

Date : 04-15-2017

BC08/515.2/2818/1629643/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1456289629-1

Collection Ref. Code : 1863-26-962-2

Customer Information----------

Name : CABUENAS,CAMILA PATAMBAG

Premise Address: LAWIS CANDULAWAN, TALISAY CITY

Billing Address: LAWIS CANDULAWAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1055295-E	Pole No	:	1629643
Serial No	:	121438697	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	346
Period From	:	03-12-2017	Prev Rdg	:	313
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	246	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,190.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	169.67
Transmission Charge	0.3858/kWh	12.73
System Loss Charge	0.7518/kWh	24.81
Sub-Total		207.21
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 306.63	- 153.32
Sub-Total		- 153.32
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		11.05
Transmission		0.29
System Loss		1.53
Distribution		11.93
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		28.99
CURRENT BILL - APRIL 2017		182.30
TOTAL AMOUNT DUE		- 1,008.24

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 466.00

Your monthly electricity consumption chart

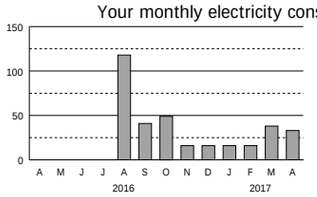

Avg Monthly Usage : 26.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.30		
Less : VAT	12.49		
Amount Net of VAT	169.81		
Less: BIR 2306	5.21		
BIR 2307	3.08	VATable Sales	153.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.50
Amount Due	161.52	VAT Zero Rated Sales	0.00
Add : VAT	12.49	VAT Amount	12.49
TOTAL AMOUNT DUE	174.01	TOTAL SALES	182.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/2818/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 145273217334

CABUENAS,CAMILA PATAMBAG

Premise Address: LAWIS CANDULAWAN, TALISAY CITY

Billing Address: LAWIS CANDULAWAN, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-26-962-2	1456289629-1	04/28/2017	APRIL/2017	- 1,008.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14562896291 BC08/515.2/2818/0/31/04-15-2017/86 8,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786735289556
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308447

78640674137

Date : 04-15-2017

BC08/515.2/2819/1629666/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7864067413-7

Collection Ref. Code : 1863-26-785-9

Customer Information----------

Name : CAGADAS,EBELINDA MINOZA

Premise Address: LAWIS CANDULAWAN, TALISAY CITY
Billing Address: LAWIS CANDULAWAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1140573	Pole No	:	1629666
Serial No	:	85025789	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	251
Period From	:	03-12-2017	Prev Rdg	:	229
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:		Billed kWh	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 25.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	113.12
Transmission Charge	0.3858/kWh	8.49
System Loss Charge	0.7518/kWh	16.54
Sub-Total		138.15
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 206.10	- 133.97
Sub-Total		- 133.97
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		7.37
Transmission		0.19
System Loss		1.02
Distribution		8.15
Others		- 10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.75
CURRENT BILL - APRIL 2017		88.88
TOTAL AMOUNT DUE		63.85

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 10, 2017 - 50.00

Your monthly electricity consumption chart

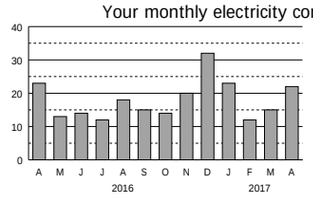

Avg Monthly Usage : 17.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.88		
Less : VAT	5.90		
Amount Net of VAT	82.98		
Less: BIR 2306	2.45		
BIR 2307	1.45	VATable Sales	72.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.85
Amount Due	79.08	VAT Zero Rated Sales	0.00
Add : VAT	5.90	VAT Amount	5.90
TOTAL AMOUNT DUE	84.98	TOTAL SALES	88.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/2819/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 786735289556

CAGADAS,EBELINDA MINOZA
Premise Address: LAWIS CANDULAWAN, TALISAY CITY
Billing Address: LAWIS CANDULAWAN, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-26-785-9	7864067413-7	04/28/2017	APRIL/2017	63.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

78640674137 BC08/515.2/2819/0/31/04-15-2017/86 8,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756180661013

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309268

75605011909

Date : 04-15-2017

BC08/515.2/2824/1629690/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7560501190-9

Collection Ref. Code : 1863-27-086-8

Customer Information----------

Name : LANUZA,ALAN BASARTE

Premise Address: LAWIS CANDULAWAN, TALISAY CITY
Billing Address: LAWIS CANDULAWAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1140524	Pole No	:	1629690
Serial No	:	85026866	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	148
Period From	:	03-12-2017	Prev Rdg	:	132
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	246	Billed kWh	:	16

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	82.27
Transmission Charge	0.3858/kWh	6.17
System Loss Charge	0.7518/kWh	12.03
Sub-Total		100.47
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 146.25	- 146.25
Sub-Total		- 146.25
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.37
Transmission		0.14
System Loss		0.74
Distribution		6.09
Others		- 11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.25
CURRENT BILL - APRIL 2017		13.25
TOTAL AMOUNT DUE		12.67

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 12.00

Your monthly electricity consumption chart

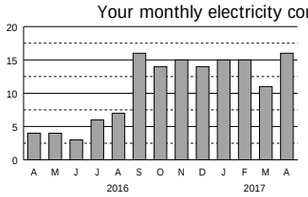

Avg Monthly Usage : 10.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.25		
Less : VAT	0.60		
Amount Net of VAT	12.65		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.65
Amount Due	12.30	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.90	TOTAL SALES	13.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/2824/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 756180661013

LANUZA,ALAN BASARTE
Premise Address: LAWIS CANDULAWAN, TALISAY CITY
Billing Address: LAWIS CANDULAWAN, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-27-086-8	7560501190-9	04/28/2017	APRIL/2017	12.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75605011909 BC08/515.2/2824/0/31/04-15-2017/86 8,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205919614160

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301355

20579932961

Date : 04-15-2017

BC08/515.2/2827/1629690/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2057993296-1

Collection Ref. Code : 1863-26-797-2

Customer Information----------

Name : NIERE,JOCELYN ORBISO

Premise Address: LAWIS CANDULAWAN, TALISAY CITY
Billing Address: LAWIS CANDULAWAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1140523	Pole No	:	1629690
Serial No	:	85025571	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	151
Period From	:	03-12-2017	Prev Rdg	:	135
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	246	Billed kWh	:	16

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	82.27
Transmission Charge	0.3858/kWh	6.17
System Loss Charge	0.7518/kWh	12.03
Sub-Total		100.47
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 146.25	- 146.25
Sub-Total		- 146.25
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.37
Transmission		0.14
System Loss		0.74
Distribution		6.09
Others		- 11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.25
CURRENT BILL - APRIL 2017		13.25
TOTAL AMOUNT DUE		11.97

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 30.00

Your monthly electricity consumption chart

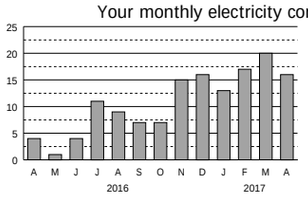

Avg Monthly Usage : 10.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.25		
Less : VAT	0.60		
Amount Net of VAT	12.65		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.65
Amount Due	12.30	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.90	TOTAL SALES	13.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/2827/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 205919614160

NIERE,JOCELYN ORBISO
Premise Address: LAWIS CANDULAWAN, TALISAY CITY
Billing Address: LAWIS CANDULAWAN, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-26-797-2	2057993296-1	04/28/2017	APRIL/2017	11.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20579932961

BC08/515.2/2827/0/31/04-15-2017/86

8,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246878908838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305135

24660159245

Date : 04-15-2017

BC08/515.2/2828/1629690/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2466015924-5

Collection Ref. Code : 1863-67-902-2

Customer Information----------

Name : PICATO,ELIZABETH PATAMBAG

Premise Address: LAWIS CANDULAWAN,TALISAY CITY

Billing Address: LAWIS CANDULAWAN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1099551	Pole No	:	1629690
Serial No	:	40072394	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	259
Period From	:	03-12-2017	Prev Rdg	:	235
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	236	Billed kWh	:	24

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	123.40
Transmission Charge	0.3858/kWh	9.26
System Loss Charge	0.7518/kWh	18.04
Sub-Total		150.70
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 224.36	- 145.83
Surcharge	0.02 of 11.00	0.22
Sub-Total		- 145.61
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		8.03
Transmission		0.21
System Loss		1.11
Distribution		8.84
Others		- 11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.26
CURRENT BILL - APRIL 2017		97.01
TOTAL AMOUNT DUE		107.84

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 315.00

Your monthly electricity consumption chart

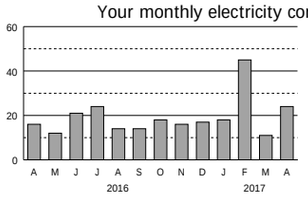

Avg Monthly Usage : 19.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.01		
Less : VAT	6.44		
Amount Net of VAT	90.57		
Less: BIR 2306	2.69		
BIR 2307	1.58	VATable Sales	78.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.82
Amount Due	86.30	VAT Zero Rated Sales	0.00
Add : VAT	6.44	VAT Amount	6.44
TOTAL AMOUNT DUE	92.74	TOTAL SALES	97.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/2828/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 246878908838

PICATO,ELIZABETH PATAMBAG

Premise Address: LAWIS CANDULAWAN,TALISAY CITY

Billing Address: LAWIS CANDULAWAN,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-67-902-2	2466015924-5	04/28/2017	APRIL/2017	107.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24660159245

BC08/515.2/2828/0/31/04-15-2017/86

8,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987168122915

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308075

98789276973

Date : 04-15-2017

BC08/515.2/2830/1629711/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9878927697-3

Collection Ref. Code : 1863-26-833-2

Customer Information----------

Name : ANORE,ISIDRO MOSQUEDA

Premise Address: LAWIS CANDULAWAN, TALISAY CITY
Billing Address: LAWIS CANDULAWAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1140530	Pole No	:	1629711
Serial No	:	85020117	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	352
Period From	:	03-12-2017	Prev Rdg	:	328
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:		Billed kWh	:	24

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	123.40
Transmission Charge	0.3858/kWh	9.26
System Loss Charge	0.7518/kWh	18.04
Sub-Total		150.70
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 224.36	- 145.83
Sub-Total		- 145.83
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		8.03
Transmission		0.21
System Loss		1.11
Distribution		8.84
Others		- 11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.24
CURRENT BILL - APRIL 2017		96.77
TOTAL AMOUNT DUE		96.64

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 14.00

Your monthly electricity consumption chart

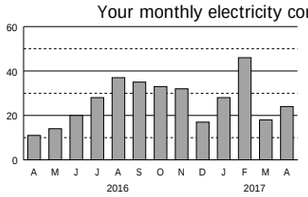

Avg Monthly Usage : 26.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.77		
Less : VAT	6.42		
Amount Net of VAT	90.35		
Less: BIR 2306	2.68		
BIR 2307	1.58	VATable Sales	78.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.82
Amount Due	86.09	VAT Zero Rated Sales	0.00
Add : VAT	6.42	VAT Amount	6.42
TOTAL AMOUNT DUE	92.51	TOTAL SALES	96.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/2830/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 987168122915

ANORE,ISIDRO MOSQUEDA
Premise Address: LAWIS CANDULAWAN, TALISAY CITY
Billing Address: LAWIS CANDULAWAN, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-26-833-2	9878927697-3	04/28/2017	APRIL/2017	96.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98789276973

BC08/515.2/2830/0/31/04-15-2017/86

8,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874520480733

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302009

87444698127

Date : 04-15-2017

BC08/515.2/2831/1629711/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8744469812-7

Collection Ref. Code : 1863-26-788-3

Customer Information----------

Name : COLONIA,GRACE PROCURATO

Premise Address: LAWIS CANDULAWAN, TALISAY CITY
Billing Address: LAWIS CANDULAWAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1141326	Pole No	:	1629711
Serial No	:	84450167	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	254
Period From	:	03-12-2017	Prev Rdg	:	218
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	246	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	185.10
Transmission Charge	0.3858/kWh	13.89
System Loss Charge	0.7518/kWh	27.06
Sub-Total		226.05
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.05	- 167.03
Surcharge	0.02 of 174.00	3.48
Sub-Total		- 163.55
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		12.06
Transmission		0.31
System Loss		1.68
Distribution		12.96
Others		- 12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.02
CURRENT BILL - APRIL 2017		202.52
TOTAL AMOUNT DUE		201.63

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 3, 2017 - 175.00

Your monthly electricity consumption chart

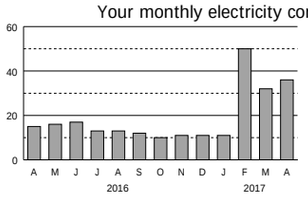

Avg Monthly Usage : 19.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.52		
Less : VAT	14.02		
Amount Net of VAT	188.50		
Less: BIR 2306	5.85		
BIR 2307	3.43	VATable Sales	170.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.00
Amount Due	179.22	VAT Zero Rated Sales	0.00
Add : VAT	14.02	VAT Amount	14.02
TOTAL AMOUNT DUE	193.24	TOTAL SALES	202.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/2831/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 874520480733

COLONIA,GRACE PROCURATO
Premise Address: LAWIS CANDULAWAN, TALISAY CITY
Billing Address: LAWIS CANDULAWAN, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-26-788-3	8744469812-7	04/28/2017	APRIL/2017	201.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

87444698127

BC08/515.2/2831/0/31/04-15-2017/86

8,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959476358598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310811

95963313341

Date : 04-15-2017

BC08/515.2/2832/1629682/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9596331334-1

Collection Ref. Code : 1863-27-029-9

Customer Information----------

Name : BRIONES,JORDAN LLAMEDO

Premise Address: LAWIS CANDULAWAN, TALISAY CITY

Billing Address: LAWIS CANDULAWAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1140719	Pole No	:	1629682
Serial No	:	85007478	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	278
Period From	:	03-12-2017	Prev Rdg	:	241
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	246	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	190.24
Transmission Charge	0.3858/kWh	14.27
System Loss Charge	0.7518/kWh	27.82
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.20	- 171.60
Sub-Total		- 171.60
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		12.39
Transmission		0.33
System Loss		1.72
Distribution		13.30
Others		- 13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.45
CURRENT BILL - APRIL 2017		204.05
TOTAL AMOUNT DUE		203.63

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 233.00

Your monthly electricity consumption chart

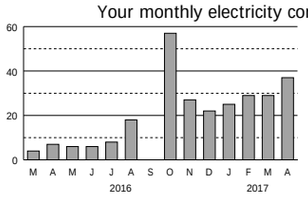

Avg Monthly Usage : 21.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.05		
Less : VAT	13.97		
Amount Net of VAT	190.08		
Less: BIR 2306	5.83		
BIR 2307	3.45	VATable Sales	171.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.48
Amount Due	180.80	VAT Zero Rated Sales	0.00
Add : VAT	13.97	VAT Amount	13.97
TOTAL AMOUNT DUE	194.77	TOTAL SALES	204.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/2832/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 959476358598

BRIONES,JORDAN LLAMEDO

Premise Address: LAWIS CANDULAWAN, TALISAY CITY

Billing Address: LAWIS CANDULAWAN, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-27-029-9	9596331334-1	04/28/2017	APRIL/2017	203.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95963313341 BC08/515.2/2832/0/31/04-15-2017/86 8,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106229204887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302115

10684827685

Date : 04-15-2017

BC08/515.2/2832/1629682/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1068482768-5

Collection Ref. Code : 1863-67-878-6

Customer Information----------

Name : NAPOLES,RUCHEL SABIDO

Premise Address: LAWIS CANDULAWAN,TALISAY CITY

Billing Address: LAWIS CANDULAWAN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1032908	Pole No	:	1629682
Serial No	:	125286935	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	147
Period From	:	03-12-2017	Prev Rdg	:	88
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 77.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	303.35
Transmission Charge	0.3858/kWh	22.76
System Loss Charge	0.7518/kWh	44.36
Sub-Total		370.47
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 544.30	- 163.29
Sub-Total		- 163.29
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		19.76
Transmission		0.52
System Loss		2.75
Distribution		20.86
Others		- 12.94
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		60.97
CURRENT BILL - APRIL 2017		441.98
TOTAL AMOUNT DUE		364.80

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 100.00

Your monthly electricity consumption chart

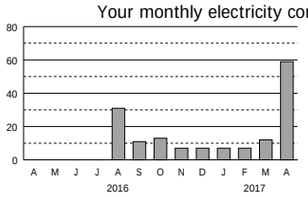

Avg Monthly Usage : 11.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.98		
Less : VAT	30.95		
Amount Net of VAT	411.03		
Less: BIR 2306	12.91		
BIR 2307	7.66	VATable Sales	381.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.02
Amount Due	390.46	VAT Zero Rated Sales	0.00
Add : VAT	30.95	VAT Amount	30.95
TOTAL AMOUNT DUE	421.41	TOTAL SALES	441.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/2832/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 106229204887

NAPOLES,RUCHEL SABIDO

Premise Address: LAWIS CANDULAWAN,TALISAY CITY

Billing Address: LAWIS CANDULAWAN,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-67-878-6	1068482768-5	04/28/2017	APRIL/2017	364.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10684827685

BC08/515.2/2832/0/31/04-15-2017/86

8,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457869295440

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309487

45778817101

Date : 04-15-2017

BC08/515.2/2834/1629682/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4577881710-1

Collection Ref. Code : 1863-27-074-4

Customer Information----------

Name : LANUZA,ARLON CABATO-AN

Premise Address: LAWIS CANDULAWAN, TALISAY CITY
Billing Address: LAWIS CANDULAWAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1022249	Pole No	:	1629682
Serial No	:	121742945	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	305
Period From	:	03-12-2017	Prev Rdg	:	262
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	246	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	221.09
Transmission Charge	0.3858/kWh	16.59
System Loss Charge	0.7518/kWh	32.33
Sub-Total		270.01
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.05	- 159.22
Surcharge	0.02 of 270.00	5.40
Sub-Total		- 153.82
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		14.40
Transmission		0.38
System Loss		2.00
Distribution		15.36
Others		- 12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.77
CURRENT BILL - APRIL 2017		286.00
TOTAL AMOUNT DUE		285.89

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 29, 2017 - 270.00

Your monthly electricity consumption chart

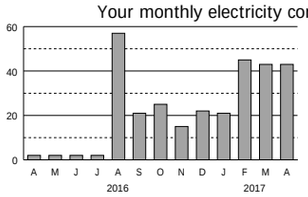

Avg Monthly Usage : 23.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.00		
Less : VAT	20.07		
Amount Net of VAT	265.93		
Less: BIR 2306	8.37		
BIR 2307	4.91	VATable Sales	244.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.70
Amount Due	252.65	VAT Zero Rated Sales	0.00
Add : VAT	20.07	VAT Amount	20.07
TOTAL AMOUNT DUE	272.72	TOTAL SALES	286.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/2834/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 457869295440

LANUZA,ARLON CABATO-AN
Premise Address: LAWIS CANDULAWAN, TALISAY CITY
Billing Address: LAWIS CANDULAWAN, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-27-074-4	4577881710-1	04/28/2017	APRIL/2017	285.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

45778817101 BC08/515.2/2834/0/31/04-15-2017/86 8,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236874753894
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300350

2362515221

Date : 04-15-2017

BC08/515.2/2835/1629682/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2362251522-1

Collection Ref. Code : 1863-26-764-6

Customer Information----------

Name : LANOZA,ARNEL CABATOAN

Premise Address: LAWIS CANDULAWAN, TALISAY CITY
Billing Address: LAWIS CANDULAWAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1141175	Pole No	:	1629682
Serial No	:	85061003	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	313
Period From	:	03-12-2017	Prev Rdg	:	287
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	246	Billed kWh	:	26

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	133.68
Transmission Charge	0.3858/kWh	10.03
System Loss Charge	0.7518/kWh	19.55
Sub-Total		163.26
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 242.66	- 157.73
Sub-Total		- 157.73
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.71
Transmission		0.23
System Loss		1.21
Distribution		9.53
Others		- 12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.74
CURRENT BILL - APRIL 2017		104.67
TOTAL AMOUNT DUE		103.89

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 106.00

Your monthly electricity consumption chart

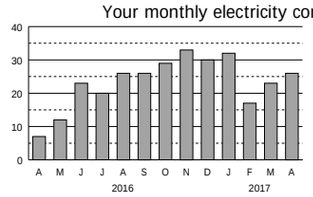

Avg Monthly Usage : 23.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.67		
Less : VAT	6.94		
Amount Net of VAT	97.73		
Less: BIR 2306	2.90		
BIR 2307	1.71	VATable Sales	84.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.80
Amount Due	93.12	VAT Zero Rated Sales	0.00
Add : VAT	6.94	VAT Amount	6.94
TOTAL AMOUNT DUE	100.06	TOTAL SALES	104.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/2835/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 236874753894

LANOZA,ARNEL CABATOAN
Premise Address: LAWIS CANDULAWAN, TALISAY CITY
Billing Address: LAWIS CANDULAWAN, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-26-764-6	2362251522-1	04/28/2017	APRIL/2017	103.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

2362515221

BC08/515.2/2835/0/31/04-15-2017/86

8,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116905478166

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307206

11632200009

Date : 04-15-2017

BC08/515.2/3100/0483652/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1163220000-9

Collection Ref. Code : 1845-59-986-1

Customer Information----------

Name : CABANERO,CESARIO G

Premise Address: ILANG-ILANG ST. / ANADOL LAGTANG TALISAY
Billing Address: ILANG-ILANG ST. / ANADOL LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1104484	Pole No	:	0483652
Serial No	:	84454343	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1764
Period From	:	03-12-2017	Prev Rdg	:	1762
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	336	Billed kWh	:	2

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	10.28
Transmission Charge	0.3858/kWh	0.77
System Loss Charge	0.7518/kWh	1.50
Sub-Total		12.55
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.27	- 18.27
Surcharge	0.02 of 7.50	0.15
Sub-Total		- 18.12
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.67
Transmission		0.01
System Loss		0.09
Distribution		1.29
Others		- 1.44
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.61
CURRENT BILL - APRIL 2017		6.76
TOTAL AMOUNT DUE		14.43

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 130.00

Your monthly electricity consumption chart

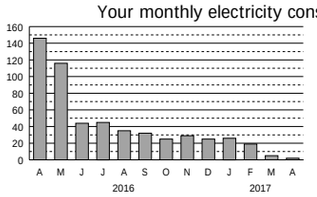

Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.76		
Less : VAT	0.62		
Amount Net of VAT	6.14		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.99
Amount Due	5.78	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	6.40	TOTAL SALES	6.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/3100/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 116905478166

CABANERO,CESARIO G
Premise Address: ILANG-ILANG ST. / ANADOL LAGTANG TALISAY
Billing Address: ILANG-ILANG ST. / ANADOL LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-59-986-1	1163220000-9	04/28/2017	APRIL/2017	14.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11632200009

BC08/515.2/3100/0/31/04-15-2017/86

8,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323551214833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308650

32361200002

Date : 04-15-2017

BC08/515.2/3110/0483722/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3236120000-2

Collection Ref. Code : 1811-41-008-1

Customer Information----------

Name : CABANERO,BONIFACIO G.

Premise Address: ILANG-ILANG LAGTANG TALISAY

Billing Address: ILANG-ILANG LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	212608WS6	Pole No	:	0483722
Serial No	:	44121287	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	45776
Period From	:	03-12-2017	Prev Rdg	:	45750
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	300	Billed kWh	:	26

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	133.68
Transmission Charge	0.3858/kWh	10.03
System Loss Charge	0.7518/kWh	19.55
Sub-Total		163.26
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 242.66	- 157.73
Sub-Total		- 157.73
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.71
Transmission		0.23
System Loss		1.21
Distribution		9.53
Others		- 12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.74
CURRENT BILL - APRIL 2017		104.67
TOTAL AMOUNT DUE		103.99

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 91.00

Your monthly electricity consumption chart

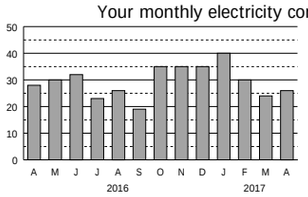

Avg Monthly Usage : 29.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.67		
Less : VAT	6.94		
Amount Net of VAT	97.73		
Less: BIR 2306	2.90		
BIR 2307	1.71	VATable Sales	84.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.80
Amount Due	93.12	VAT Zero Rated Sales	0.00
Add : VAT	6.94	VAT Amount	6.94
TOTAL AMOUNT DUE	100.06	TOTAL SALES	104.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/3110/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 323551214833

CABANERO,BONIFACIO G.

Premise Address: ILANG-ILANG LAGTANG TALISAY

Billing Address: ILANG-ILANG LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-41-008-1	3236120000-2	04/28/2017	APRIL/2017	103.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32361200002

BC08/515.2/3110/0/31/04-15-2017/86

8,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138294241840
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13803200008

1009300550
Date : 04-15-2017
BC08/515.2/3180/0483722/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1380320000-8
Collection Ref. Code : 1837-40-074-1

Customer Information----------
Name : DIZON,EDEN F.
Premise Address: LAGTANG, Talisay
Billing Address: LAGTANG, Talisay

TIN :

Metering Information----------

Meter No	:	145117WS6	Pole No	:	0483722
Serial No	:	47064258	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	37554
Period From	:	03-12-2017	Prev Rdg	:	37398
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	240	Billed kWh	:	156

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	802.09
Transmission Charge	0.3858/kWh	60.18
System Loss Charge	0.7518/kWh	117.28
Sub-Total		979.55
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.94
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,366.00	27.32
Sub-Total		44.28
Government Charges		
Franchise Tax - Local		7.38
Value Added Tax		
Generation		52.24
Transmission		1.38
System Loss		7.22
Distribution		54.16
Others		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		202.89
CURRENT BILL - APRIL 2017		1,678.08
TOTAL AMOUNT DUE		1,677.28

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 29, 2017 - 1,367.00

Your monthly electricity consumption chart

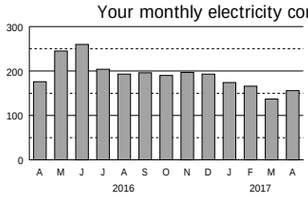

Avg Monthly Usage : 191.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,678.08		
Less : VAT	121.20		
Amount Net of VAT	1,556.88		
Less: BIR 2306	50.49		
BIR 2307	29.65	VATable Sales	1,475.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.69
Amount Due	1,476.74	VAT Zero Rated Sales	0.00
Add : VAT	121.20	VAT Amount	121.20
TOTAL AMOUNT DUE	1,597.94	TOTAL SALES	1,678.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/3180/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 138294241840

DIZON,EDEN F.
Premise Address: LAGTANG, Talisay
Billing Address: LAGTANG, Talisay

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-40-074-1	1380320000-8	04/28/2017	APRIL/2017	1,677.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

13803200008

BC08/515.2/3180/0/31/04-15-2017/86

8,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623030707481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309306

62382200004

Date : 04-15-2017

BC08/515.2/3200/0483680/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6238220000-4

Collection Ref. Code : 1835-52-614-4

Customer Information----------

Name : MABUNAY,LEONILA A

Premise Address: LAGTANG TALISAY

Billing Address: LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1168481	Pole No	:	0483680
Serial No	:	84460121	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	427
Period From	:	03-12-2017	Prev Rdg	:	382
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	494	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	231.37
Transmission Charge	0.3858/kWh	17.36
System Loss Charge	0.7518/kWh	33.83
Sub-Total		282.56
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 416.32	- 166.53
Surcharge	0.02 of 313.00	6.26
Sub-Total		- 160.27
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		15.07
Transmission		0.40
System Loss		2.08
Distribution		16.05
Others		- 12.54
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.77
CURRENT BILL - APRIL 2017		299.82
TOTAL AMOUNT DUE		297.67

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 2, 2017 - 315.00

Your monthly electricity consumption chart

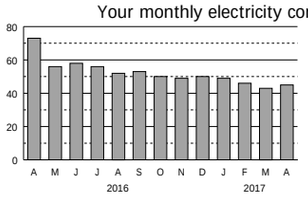

Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.82		
Less : VAT	21.06		
Amount Net of VAT	278.76		
Less: BIR 2306	8.77		
BIR 2307	5.15	VATable Sales	256.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.71
Amount Due	264.84	VAT Zero Rated Sales	0.00
Add : VAT	21.06	VAT Amount	21.06
TOTAL AMOUNT DUE	285.90	TOTAL SALES	299.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/3200/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 623030707481

MABUNAY,LEONILA A

Premise Address: LAGTANG TALISAY

Billing Address: LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-52-614-4	6238220000-4	04/28/2017	APRIL/2017	297.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62382200004

BC08/515.2/3200/0/31/04-15-2017/86

8,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364030793339

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312691

36424977340

Date : 04-15-2017

BC08/515.2/3205/0483680/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3642497734-0

Collection Ref. Code : 1855-56-311-8

Customer Information----------

Name : ABELLANA,MERLITA PARDONCILLO

Premise Address: ANADOL LAGTANG, TALISAY CITY
Billing Address: ANADOL LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	571997 GS6	Pole No	:	0483680
Serial No	:	59577090	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1853
Period From	:	03-12-2017	Prev Rdg	:	1819
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	133	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	174.81
Transmission Charge	0.3858/kWh	13.12
System Loss Charge	0.7518/kWh	25.56
Sub-Total		213.49
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 315.77	- 157.89
Surcharge	0.02 of 302.00	6.04
Sub-Total		- 151.85
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		11.39
Transmission		0.30
System Loss		1.59
Distribution		12.27
Others		- 11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.62
CURRENT BILL - APRIL 2017		194.54
TOTAL AMOUNT DUE		194.41

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 302.00

Your monthly electricity consumption chart

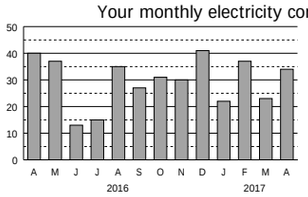

Avg Monthly Usage : 29.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.54		
Less : VAT	13.59		
Amount Net of VAT	180.95		
Less: BIR 2306	5.68		
BIR 2307	3.29	VATable Sales	163.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.03
Amount Due	171.98	VAT Zero Rated Sales	0.00
Add : VAT	13.59	VAT Amount	13.59
TOTAL AMOUNT DUE	185.57	TOTAL SALES	194.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/3205/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 364030793339

ABELLANA,MERLITA PARDONCILLO
Premise Address: ANADOL LAGTANG, TALISAY CITY
Billing Address: ANADOL LAGTANG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-56-311-8	3642497734-0	04/28/2017	APRIL/2017	194.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36424977340

BC08/515.2/3205/0/31/04-15-2017/86

8,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889910223550

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88904200008

BILLING STATEMENT

1009309287

Date : 04-15-2017

BC08/515.2/3210/0483680/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8890420000-8

Collection Ref. Code : 1827-42-161-4

Customer Information----------

Name : TABRIGA,JORGE A

Premise Address: LAGTANG TALISAY
Billing Address: LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	209007WS6	Pole No	:	0483680
Serial No	:	48800167	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	65345
Period From	:	03-12-2017	Prev Rdg	:	65276
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	100	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	354.77
Transmission Charge	0.3858/kWh	26.62
System Loss Charge	0.7518/kWh	51.87
Sub-Total		433.26
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 635.68	- 127.14
Surcharge	0.02 of 539.50	10.79
Sub-Total		- 116.35
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		23.12
Transmission		0.60
System Loss		3.19
Distribution		24.29
Others		- 8.63
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.04
CURRENT BILL - APRIL 2017		597.37
TOTAL AMOUNT DUE		596.90

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 3, 2017 - 540.00

Your monthly electricity consumption chart

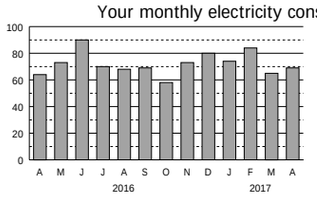

Avg Monthly Usage : 72.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	597.37		
Less : VAT	42.57		
Amount Net of VAT	554.80		
Less: BIR 2306	17.74		
BIR 2307	10.44	VATable Sales	519.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.47
Amount Due	526.62	VAT Zero Rated Sales	0.00
Add : VAT	42.57	VAT Amount	42.57
TOTAL AMOUNT DUE	569.19	TOTAL SALES	597.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/3210/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 889910223550

TABRIGA,JORGE A
Premise Address: LAGTANG TALISAY
Billing Address: LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-42-161-4	8890420000-8	04/28/2017	APRIL/2017	596.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

88904200008

BC08/515.2/3210/0/31/04-15-2017/86

8,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263106696661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313538

26322200002

Date : 04-15-2017

BC08/515.2/3230/0483680/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2632220000-2

Collection Ref. Code : 1817-49-893-2

Customer Information----------

Name : CABIGAS,GEMMA G

Premise Address: LAGTANG TALISAY

Billing Address: LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	372811GS6	Pole No	:	0483680
Serial No	:	2003136372	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8663
Period From	:	03-12-2017	Prev Rdg	:	8598
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	300	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	334.20
Transmission Charge	0.3858/kWh	25.08
System Loss Charge	0.7518/kWh	48.87
Sub-Total		408.15
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 599.14	- 119.83
Surcharge	0.02 of 573.50	11.47
Sub-Total		- 108.36
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		21.77
Transmission		0.58
System Loss		3.01
Distribution		22.92
Others		- 7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.71
CURRENT BILL - APRIL 2017		564.49
TOTAL AMOUNT DUE		564.00

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 574.00

Your monthly electricity consumption chart

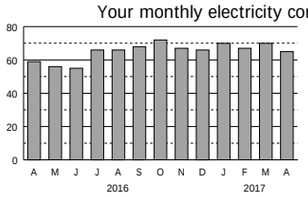

Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.49		
Less : VAT	40.29		
Amount Net of VAT	524.20		
Less: BIR 2306	16.79		
BIR 2307	9.86	VATable Sales	490.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.42
Amount Due	497.55	VAT Zero Rated Sales	0.00
Add : VAT	40.29	VAT Amount	40.29
TOTAL AMOUNT DUE	537.84	TOTAL SALES	564.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/3230/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 263106696661

CABIGAS,GEMMA G

Premise Address: LAGTANG TALISAY

Billing Address: LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-49-893-2	2632220000-2	04/28/2017	APRIL/2017	564.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26322200002

BC08/515.2/3230/0/31/04-15-2017/86

8,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015164413657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306307

01503200006

Date : 04-15-2017

BC08/515.2/3240/0483680/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0150320000-6

Collection Ref. Code : 1841-97-299-1

Customer Information----------

Name : SESMAR,ORLANDO G

Premise Address: Z-192 ILANG-ILANG STA. CATALINA LAGTANG TALISAY
Billing Address: Z-192 ILANG-ILANG STA. CATALINA LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	131506WS6	Pole No	:	0483680
Serial No	:	72127161	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7931
Period From	:	03-12-2017	Prev Rdg	:	7895
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	372	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 45.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	185.10
Transmission Charge	0.3858/kWh	13.89
System Loss Charge	0.7518/kWh	27.06
Sub-Total		226.05
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.05	- 167.03
Sub-Total		- 167.03
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		12.06
Transmission		0.31
System Loss		1.68
Distribution		12.96
Others		- 13.41
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.59
CURRENT BILL - APRIL 2017		198.61
TOTAL AMOUNT DUE		153.11

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 500.00

Your monthly electricity consumption chart

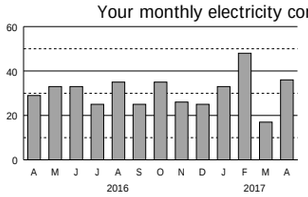

Avg Monthly Usage : 30.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.61		
Less : VAT	13.60		
Amount Net of VAT	185.01		
Less: BIR 2306	5.67		
BIR 2307	3.36	VATable Sales	167.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.99
Amount Due	175.98	VAT Zero Rated Sales	0.00
Add : VAT	13.60	VAT Amount	13.60
TOTAL AMOUNT DUE	189.58	TOTAL SALES	198.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/3240/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 015164413657

SESMAR,ORLANDO G

Premise Address: Z-192 ILANG-ILANG STA. CATALINA LAGTANG TALISAY
Billing Address: Z-192 ILANG-ILANG STA. CATALINA LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-97-299-1	0150320000-6	04/28/2017	APRIL/2017	153.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01503200006

BC08/515.2/3240/0/31/04-15-2017/86

8,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668871428775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300312

66832200001

Date : 04-15-2017

BC08/515.2/3245/0483722/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6683220000-1

Collection Ref. Code : 1833-49-896-8

Customer Information----------

Name : REVALDE,LUISITA L TM

Premise Address: STA CATALINA CANDULAWAN TALISAY

Billing Address: STA CATALINA CANDULAWAN TALISAY

TIN :

Metering Information----------

Meter No	:	132573WS6	Pole No	:	0483722
Serial No	:	97811184	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	31403
Period From	:	03-12-2017	Prev Rdg	:	30728
No of Days	:	31	Diff Rdg	:	675
Avg kWh/day	:	21.77	Registered	:	675
Conn Load	:	150	Billed kWh	:	675

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,470.58
Transmission Charge	0.3858/kWh	260.42
System Loss Charge	0.7518/kWh	507.47
Sub-Total		4,238.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,181.66
Supply Charge	0.4118/kWh	277.97
Metering Charge	0.6989/kWh	471.76
	5.00/month	5.00
Sub-Total		1,936.39
Others		
Subsidy on Lifeline Charge	0.1086/kWh	73.31
Senior Citizen Subsidy Charge	0.000156/kWh	0.11
Surcharge	0.02 of 3,337.50	66.75
Sub-Total		140.17
Government Charges		
Franchise Tax - Local		31.57
Value Added Tax		
Generation		226.09
Transmission		5.95
System Loss		31.33
Distribution		232.37
Others		20.61
Universal Charge		
Missionary Electrification	0.1561/kWh	105.37
Environmental Charge	0.0025/kWh	1.69
NPC Stranded Contract Costs	0.1938/kWh	130.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.70
Sub-Total		869.50
CURRENT BILL - APRIL 2017		7,184.53
TOTAL AMOUNT DUE		7,184.53

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 3,337.63

Your monthly electricity consumption chart

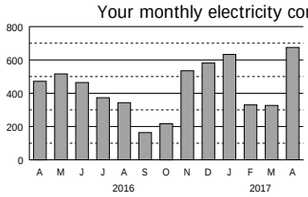

Avg Monthly Usage : 433.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,184.53		
Less : VAT	516.35		
Amount Net of VAT	6,668.18		
Less: BIR 2306	215.16		
BIR 2307	126.93	VATable Sales	6,315.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	353.15
Amount Due	6,326.09	VAT Zero Rated Sales	0.00
Add : VAT	516.35	VAT Amount	516.35
TOTAL AMOUNT DUE	6,842.44	TOTAL SALES	7,184.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/3245/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 668871428775

REVALDE,LUISITA L TM

Premise Address: STA CATALINA CANDULAWAN TALISAY

Billing Address: STA CATALINA CANDULAWAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-49-896-8	6683220000-1	04/28/2017	APRIL/2017	7,184.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66832200001

BC08/515.2/3245/0/31/04-15-2017/86

8,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840017604921

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301892

84062200005

Date : 04-15-2017

BC08/515.2/3250/0483743/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8406220000-5

Collection Ref. Code : 1833-72-938-2

Customer Information----------

Name : VILLAMOR,BENJAMEN C

Premise Address: CANDULAWAN TALISAY
Billing Address: CANDULAWAN TALISAY

TIN :

Metering Information----------

Meter No	:	260077GS6	Pole No	:	0483743
Serial No	:	45032418	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	38213
Period From	:	03-12-2017	Prev Rdg	:	37866
No of Days	:	31	Diff Rdg	:	347
Avg kWh/day	:	11.19	Registered	:	347
Conn Load	:	1180	Billed kWh	:	347

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,784.14
Transmission Charge	0.3858/kWh	133.87
System Loss Charge	0.7518/kWh	260.87
Sub-Total		2,178.88
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.1086/kWh	37.68
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 2,864.50	57.29
Sub-Total		95.02
Government Charges		
Franchise Tax - Local		16.36
Value Added Tax		
Generation		116.20
Transmission		3.06
System Loss		16.09
Distribution		119.74
Others		13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.03
Sub-Total		450.14
CURRENT BILL - APRIL 2017		3,721.91
TOTAL AMOUNT DUE		3,721.36

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 2,865.00

Your monthly electricity consumption chart

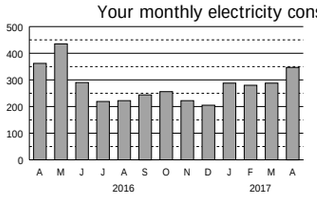

Avg Monthly Usage : 281.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,721.91		
Less : VAT	268.46		
Amount Net of VAT	3,453.45		
Less: BIR 2306	111.87		
BIR 2307	65.76	VATable Sales	3,271.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.68
Amount Due	3,275.82	VAT Zero Rated Sales	0.00
Add : VAT	268.46	VAT Amount	268.46
TOTAL AMOUNT DUE	3,544.28	TOTAL SALES	3,721.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/3250/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 840017604921

VILLAMOR,BENJAMEN C
Premise Address: CANDULAWAN TALISAY
Billing Address: CANDULAWAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-72-938-2	8406220000-5	04/28/2017	APRIL/2017	3,721.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84062200005

BC08/515.2/3250/0/31/04-15-2017/86

8,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386029813165

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307480

38673200002

Date : 04-15-2017

BC08/515.2/3260/0483743/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3867320000-2

Collection Ref. Code : 1831-83-668-8

Customer Information----------

Name : VILLEGAS,RESTITUTO M

Premise Address: CANDULAWAN TALISAY
Billing Address: CANDULAWAN TALISAY

TIN :

Metering Information----------

Meter No	:	260144GS6	Pole No	:	0483743
Serial No	:	45097880	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	67477
Period From	:	03-12-2017	Prev Rdg	:	67113
No of Days	:	31	Diff Rdg	:	364
Avg kWh/day	:	11.74	Registered	:	364
Conn Load	:	950	Billed kWh	:	364

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,871.54
Transmission Charge	0.3858/kWh	140.43
System Loss Charge	0.7518/kWh	273.66
Sub-Total		2,285.63
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.1086/kWh	39.53
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		39.59
Government Charges		
Franchise Tax - Local		16.86
Value Added Tax		
Generation		121.91
Transmission		3.21
System Loss		16.90
Distribution		125.58
Others		6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.14
Sub-Total		464.64
CURRENT BILL - APRIL 2017		3,836.38
TOTAL AMOUNT DUE		3,835.42

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 16, 2017 - 3,294.00

Your monthly electricity consumption chart

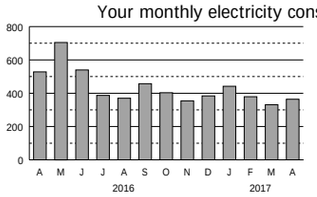

Avg Monthly Usage : 434.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,836.38		
Less : VAT	274.37		
Amount Net of VAT	3,562.01		
Less: BIR 2306	114.33		
BIR 2307	67.77	VATable Sales	3,371.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.27
Amount Due	3,379.91	VAT Zero Rated Sales	0.00
Add : VAT	274.37	VAT Amount	274.37
TOTAL AMOUNT DUE	3,654.28	TOTAL SALES	3,836.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/3260/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 386029813165

VILLEGAS,RESTITUTO M
Premise Address: CANDULAWAN TALISAY
Billing Address: CANDULAWAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-83-668-8	3867320000-2	04/28/2017	APRIL/2017	3,835.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

38673200002

BC08/515.2/3260/0/31/04-15-2017/86

8,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845616775754

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304248

84521283360

Date : 04-15-2017

BC08/515.2/3285/0427662/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8452128336-0

Collection Ref. Code : 1853-51-728-3

Customer Information----------

Name : PANTALEON,MARLOWE JESS BATERNA

Premise Address: LOT 10 121 STA.CATALINA SUBDIVISION CANDULAWAN, TALISAY

Billing Address: LOT 10 121 STA.CATALINA SUBDIVISION CANDULAWAN, TALISAY

TIN :

Metering Information----------

Meter No	:	323554 GS6	Pole No	:	0427662
Serial No	:	45575622	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5233
Period From	:	03-12-2017	Prev Rdg	:	5133
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	236	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	514.16
Transmission Charge	0.3858/kWh	38.58
System Loss Charge	0.7518/kWh	75.18
Sub-Total		627.92
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 919.05	- 45.95
Surcharge	0.02 of 330.00	6.60
Sub-Total		- 39.35
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		33.50
Transmission		0.88
System Loss		4.65
Distribution		34.94
Others		- 2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		123.63
CURRENT BILL - APRIL 2017		1,003.33
TOTAL AMOUNT DUE		1,003.33

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 330.22

Your monthly electricity consumption chart

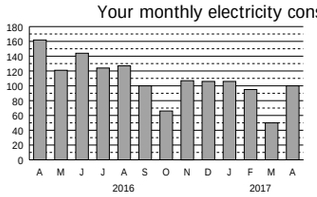

Avg Monthly Usage : 108.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,003.33		
Less : VAT	71.59		
Amount Net of VAT	931.74		
Less: BIR 2306	29.85		
BIR 2307	17.68	VATable Sales	879.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.04
Amount Due	884.21	VAT Zero Rated Sales	0.00
Add : VAT	71.59	VAT Amount	71.59
TOTAL AMOUNT DUE	955.80	TOTAL SALES	1,003.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/3285/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 845616775754

PANTALEON,MARLOWE JESS BATERNA
Premise Address: LOT 10 121 STA.CATALINA SUBDIVISION CANDULAWAN, TALISAY
Billing Address: LOT 10 121 STA.CATALINA SUBDIVISION CANDULAWAN, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-51-728-3	8452128336-0	04/28/2017	APRIL/2017	1,003.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84521283360

BC08/515.2/3285/0/31/04-15-2017/86

8,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123746339589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310723

12373200000

Date : 04-15-2017

BC08/515.2/3300/0427676/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1237320000-0

Collection Ref. Code : 1839-90-812-2

Customer Information----------

Name : VILLONDO,MARINA R

Premise Address: CANDULAWAN TALISAY

Billing Address: CANDULAWAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1165583	Pole No	:	0427676
Serial No	:	133499944	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3918
Period From	:	03-12-2017	Prev Rdg	:	3405
No of Days	:	31	Diff Rdg	:	513
Avg kWh/day	:	16.55	Registered	:	513
Conn Load	:	38	Billed kWh	:	513

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,637.64
Transmission Charge	0.6472/kWh	332.01
System Loss Charge	0.7341/kWh	376.59
Sub-Total		3,346.24
Distribution Charges		
Distribution Charge	1.7506/kWh	898.06
Supply Charge	0.4118/kWh	211.25
Metering Charge	0.6989/kWh	358.54
	5.00/month	5.00
Sub-Total		1,472.85
Others		
Subsidy on Lifeline Charge	0.1086/kWh	55.71
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Surcharge	0.02 of 4,192.50	83.85
Sub-Total		139.64
Government Charges		
Franchise Tax - Local		24.79
Value Added Tax		
Generation		171.81
Transmission		7.60
System Loss		22.55
Distribution		176.74
Others		19.73
Universal Charge		
Missionary Electrification	0.1561/kWh	80.08
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.61
Sub-Total		667.61
CURRENT BILL - APRIL 2017		5,626.34
TOTAL AMOUNT DUE		5,625.95

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 2, 2017 - 4,193.00

Your monthly electricity consumption chart

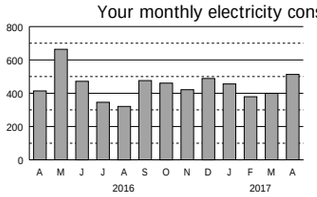

Avg Monthly Usage : 447.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,626.34		
Less : VAT	398.43		
Amount Net of VAT	5,227.91		
Less: BIR 2306	166.00		
BIR 2307	99.67	VATable Sales	4,958.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	269.18
Amount Due	4,962.24	VAT Zero Rated Sales	0.00
Add : VAT	398.43	VAT Amount	398.43
TOTAL AMOUNT DUE	5,360.67	TOTAL SALES	5,626.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/3300/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 123746339589

VILLONDO,MARINA R

Premise Address: CANDULAWAN TALISAY

Billing Address: CANDULAWAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-90-812-2	1237320000-0	04/28/2017	APRIL/2017	5,625.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12373200000

BC08/515.2/3300/0/31/04-15-2017/86

8,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240420261565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302680

24062200001

Date : 04-15-2017

BC08/515.2/3310/0427676/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2406220000-1

Collection Ref. Code : 1833-72-518-2

Customer Information----------

Name : OLIS,CARIDAD S TM

Premise Address: STA CATALINA CANDULAWAN TALISAY

Billing Address: STA CATALINA CANDULAWAN TALISAY

TIN :

Metering Information----------

Meter No	:	309684GS6	Pole No	:	0427676
Serial No	:	43517540	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	45456
Period From	:	03-12-2017	Prev Rdg	:	44905
No of Days	:	31	Diff Rdg	:	551
Avg kWh/day	:	17.77	Registered	:	551
Conn Load	:	180	Billed kWh	:	551

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,833.02
Transmission Charge	0.6472/kWh	356.61
System Loss Charge	0.7341/kWh	404.49
Sub-Total		3,594.12
Distribution Charges		
Distribution Charge	1.7506/kWh	964.58
Supply Charge	0.4118/kWh	226.90
Metering Charge	0.6989/kWh	385.09
	5.00/month	5.00
Sub-Total		1,581.57
Others		
Subsidy on Lifeline Charge	0.1086/kWh	59.84
Senior Citizen Subsidy Charge	0.000156/kWh	0.09
Sub-Total		59.93
Government Charges		
Franchise Tax - Local		26.18
Value Added Tax		
Generation		184.54
Transmission		8.15
System Loss		24.24
Distribution		189.79
Others		10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	86.01
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.32
Sub-Total		705.72
CURRENT BILL - APRIL 2017		5,941.34
TOTAL AMOUNT DUE		5,940.97

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 4,678.00

Your monthly electricity consumption chart

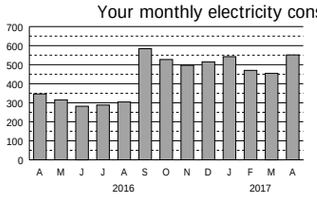

Avg Monthly Usage : 436.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,941.34		
Less : VAT	417.05		
Amount Net of VAT	5,524.29		
Less: BIR 2306	173.78		
BIR 2307	105.24	VATable Sales	5,235.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	288.67
Amount Due	5,245.27	VAT Zero Rated Sales	0.00
Add : VAT	417.05	VAT Amount	417.05
TOTAL AMOUNT DUE	5,662.32	TOTAL SALES	5,941.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/3310/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 240420261565

OLIS,CARIDAD S TM

Premise Address: STA CATALINA CANDULAWAN TALISAY

Billing Address: STA CATALINA CANDULAWAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-72-518-2	2406220000-1	04/28/2017	APRIL/2017	5,940.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24062200001

BC08/515.2/3310/0/31/04-15-2017/86

8,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108020195575

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302899

10803200004

Date : 04-15-2017

BC08/515.2/3330/0483771/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1080320000-4

Collection Ref. Code : 1837-37-842-8

Customer Information----------

Name : EGUIA,MARCINA S

Premise Address: STA. CATALINA SUBD. CANDULAWAN TALISAY
Billing Address: STA. CATALINA SUBD. CANDULAWAN TALISAY

TIN :

Metering Information----------

Meter No	:	363690GS6	Pole No	:	0483771
Serial No	:	2002118042	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	17371
Period From	:	03-12-2017	Prev Rdg	:	17315
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	140	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	287.93
Transmission Charge	0.3858/kWh	21.60
System Loss Charge	0.7518/kWh	42.10
Sub-Total		351.63
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 516.86	- 155.06
Sub-Total		- 155.06
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		18.76
Transmission		0.49
System Loss		2.60
Distribution		19.83
Others		- 12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		57.88
CURRENT BILL - APRIL 2017		419.68
TOTAL AMOUNT DUE		418.84

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 306.00

Your monthly electricity consumption chart

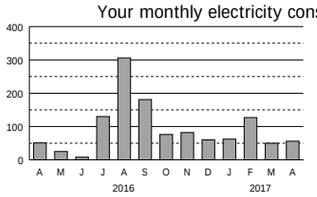

Avg Monthly Usage : 93.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.68		
Less : VAT	29.40		
Amount Net of VAT	390.28		
Less: BIR 2306	12.26		
BIR 2307	7.27	VATable Sales	361.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.48
Amount Due	370.75	VAT Zero Rated Sales	0.00
Add : VAT	29.40	VAT Amount	29.40
TOTAL AMOUNT DUE	400.15	TOTAL SALES	419.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/3330/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 108020195575

EGUIA,MARCINA S
Premise Address: STA. CATALINA SUBD. CANDULAWAN TALISAY
Billing Address: STA. CATALINA SUBD. CANDULAWAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-37-842-8	1080320000-4	04/28/2017	APRIL/2017	418.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10803200004

BC08/515.2/3330/0/31/04-15-2017/86

8,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740455474578
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

74062200006

1009301541
Date : 04-15-2017
BC08/515.2/3340/0483771/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7406220000-6
Collection Ref. Code : 1833-72-881-5

Customer Information----------
Name : EGUIA,JOCELYN C
Premise Address: STA. CATALINA CANDULAWAN TALISAY
Billing Address: STA. CATALINA CANDULAWAN TALISAY

TIN :

Metering Information----------

Meter No	:	364030GS6	Pole No	:	0483771
Serial No	:	2002117565	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	35288
Period From	:	03-12-2017	Prev Rdg	:	35131
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	140	Billed kWh	:	157

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	807.23
Transmission Charge	0.3858/kWh	60.57
System Loss Charge	0.7518/kWh	118.03
Sub-Total		985.83
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.05
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		17.07
Government Charges		
Franchise Tax - Local		7.29
Value Added Tax		
Generation		52.58
Transmission		1.38
System Loss		7.28
Distribution		54.51
Others		2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		200.76
CURRENT BILL - APRIL 2017		1,657.88
TOTAL AMOUNT DUE		1,657.22

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 1,297.00

Your monthly electricity consumption chart

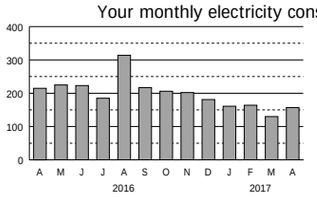

Avg Monthly Usage : 198.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,657.88		
Less : VAT	118.67		
Amount Net of VAT	1,539.21		
Less: BIR 2306	49.44		
BIR 2307	29.29	VATable Sales	1,457.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.09
Amount Due	1,460.48	VAT Zero Rated Sales	0.00
Add : VAT	118.67	VAT Amount	118.67
TOTAL AMOUNT DUE	1,579.15	TOTAL SALES	1,657.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/3340/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 740455474578

EGUIA,JOCELYN C
Premise Address: STA. CATALINA CANDULAWAN TALISAY
Billing Address: STA. CATALINA CANDULAWAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-72-881-5	7406220000-6	04/28/2017	APRIL/2017	1,657.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

74062200006

BC08/515.2/3340/0/31/04-15-2017/86

8,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036911174858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300507

03669898672

Date : 04-15-2017

BC08/515.2/3350/1354421/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0366989867-2

Collection Ref. Code : 1853-35-110-5

Customer Information----------

Name : OCUBILLO,ROXANNE MAE BONSILAO

Premise Address: LOT 1-12 BLOCK 23-B ILANG-ILANG STREET STA. CATALINA SUBDIVISION CANDULAWAN, TALISAY CITY

Billing Address: LOT 1-12 BLOCK 23-B ILANG-ILANG STREET STA. CATALINA SUBDIVISION CANDULAWAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	548633 GS6	Pole No	:	1354421
Serial No	:	25894382	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9506
Period From	:	03-12-2017	Prev Rdg	:	9333
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	4692	Billed kWh	:	173

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	889.50
Transmission Charge	0.3858/kWh	66.74
System Loss Charge	0.7518/kWh	130.06
Sub-Total		1,086.30
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.79
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		18.82
Government Charges		
Franchise Tax - Local		8.03
Value Added Tax		
Generation		57.95
Transmission		1.53
System Loss		8.03
Distribution		60.00
Others		3.22
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		221.17
CURRENT BILL - APRIL 2017		1,826.29
TOTAL AMOUNT DUE		1,825.92

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 1,351.00

Your monthly electricity consumption chart

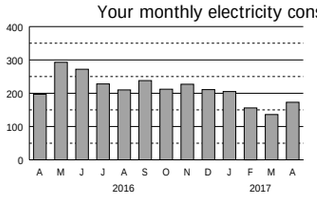

Avg Monthly Usage : 212.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,826.29		
Less : VAT	130.73		
Amount Net of VAT	1,695.56		
Less: BIR 2306	54.46		
BIR 2307	32.26	VATable Sales	1,605.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.44
Amount Due	1,608.84	VAT Zero Rated Sales	0.00
Add : VAT	130.73	VAT Amount	130.73
TOTAL AMOUNT DUE	1,739.57	TOTAL SALES	1,826.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/3350/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 036911174858

OCUBILLO,ROXANNE MAE BONSILAO

Premise Address: LOT 1-12 BLOCK 23-B ILANG-ILANG STREET STA. CATALINA SUBDIVISION CANDULAWAN, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-35-110-5	0366989867-2	04/28/2017	APRIL/2017	1,825.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03669898672

BC08/515.2/3350/0/31/04-15-2017/86

8,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999485536287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313723

99923200002

Date : 04-15-2017

BC08/515.2/3370/0427683/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9992320000-2

Collection Ref. Code : 1843-48-977-5

Customer Information----------

Name : CENABRE,HIMAYA E

Premise Address: STA. CATALINA SUBD. CANDULAWAN TALISAY
Billing Address: STA. CATALINA SUBD. CANDULAWAN TALISAY

TIN :

Metering Information----------

Meter No	:	470818GS6	Pole No	:	0427683
Serial No	:	53474208	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	44175
Period From	:	03-12-2017	Prev Rdg	:	43586
No of Days	:	31	Diff Rdg	:	589
Avg kWh/day	:	19.00	Registered	:	589
Conn Load	:	3030	Billed kWh	:	589

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 117.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,028.40
Transmission Charge	0.3858/kWh	227.24
System Loss Charge	0.7518/kWh	442.81
Sub-Total		3,698.45
Distribution Charges		
Distribution Charge	1.7506/kWh	1,031.10
Supply Charge	0.4118/kWh	242.55
Metering Charge	0.6989/kWh	411.65
	5.00/month	5.00
Sub-Total		1,690.30
Others		
Subsidy on Lifeline Charge	0.1086/kWh	63.97
Senior Citizen Subsidy Charge	0.000156/kWh	0.09
Surcharge	0.02 of 5,082.50	101.65
Sub-Total		165.71
Government Charges		
Franchise Tax - Local		27.77
Value Added Tax		
Generation		197.27
Transmission		5.20
System Loss		27.34
Distribution		202.84
Others		23.22
Universal Charge		
Missionary Electrification	0.1561/kWh	91.94
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	114.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.04
Sub-Total		764.24
CURRENT BILL - APRIL 2017		6,318.70
TOTAL AMOUNT DUE		6,201.36

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 5,200.00

Your monthly electricity consumption chart

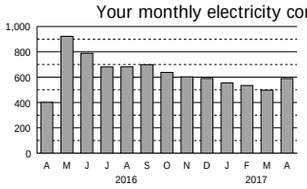

Avg Monthly Usage : 629.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,318.70		
Less : VAT	455.87		
Amount Net of VAT	5,862.83		
Less: BIR 2306	189.95		
BIR 2307	111.64	VATable Sales	5,554.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	308.37
Amount Due	5,561.24	VAT Zero Rated Sales	0.00
Add : VAT	455.87	VAT Amount	455.87
TOTAL AMOUNT DUE	6,017.11	TOTAL SALES	6,318.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/3370/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 999485536287

CENABRE,HIMAYA E

Premise Address: STA. CATALINA SUBD. CANDULAWAN TALISAY
Billing Address: STA. CATALINA SUBD. CANDULAWAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-48-977-5	9992320000-2	04/28/2017	APRIL/2017	6,201.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99923200002

BC08/515.2/3370/0/31/04-15-2017/86

8,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849041926681

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306061

84993200009

Date : 04-15-2017

BC08/515.2/3400/0427704/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8499320000-9

Collection Ref. Code : 1833-17-677-4

Customer Information----------

Name : CAJIGAS,JUANITO L TM

Premise Address: CANDULAWAN,TALISAY
Billing Address: CANDULAWAN,TALISAY

TIN :

Metering Information----------

Meter No	:	340376GS6	Pole No	:	0427704
Serial No	:	48001435	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	85036
Period From	:	03-12-2017	Prev Rdg	:	84656
No of Days	:	31	Diff Rdg	:	380
Avg kWh/day	:	12.26	Registered	:	380
Conn Load	:	100	Billed kWh	:	380

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,953.81
Transmission Charge	0.3858/kWh	146.60
System Loss Charge	0.7518/kWh	285.68
Sub-Total		2,386.09
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.1086/kWh	41.27
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 3,307.00	66.14
Sub-Total		107.47
Government Charges		
Franchise Tax - Local		17.93
Value Added Tax		
Generation		127.29
Transmission		3.35
System Loss		17.63
Distribution		131.07
Others		15.05
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.12
Sub-Total		493.35
CURRENT BILL - APRIL 2017		4,079.20
TOTAL AMOUNT DUE		4,078.26

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 3,308.00

Your monthly electricity consumption chart

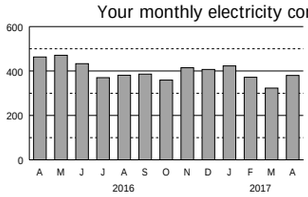

Avg Monthly Usage : 398.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,079.20		
Less : VAT	294.39		
Amount Net of VAT	3,784.81		
Less: BIR 2306	122.67		
BIR 2307	72.08	VATable Sales	3,585.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.96
Amount Due	3,590.06	VAT Zero Rated Sales	0.00
Add : VAT	294.39	VAT Amount	294.39
TOTAL AMOUNT DUE	3,884.45	TOTAL SALES	4,079.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/3400/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 849041926681

CAJIGAS,JUANITO L TM
Premise Address: CANDULAWAN,TALISAY
Billing Address: CANDULAWAN,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-17-677-4	8499320000-9	04/28/2017	APRIL/2017	4,078.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84993200009

BC08/515.2/3400/0/31/04-15-2017/86

8,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966188133984
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313844

96673200000

Date : 04-15-2017

BC08/515.2/3420/0427704/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9667320000-0

Collection Ref. Code : 1831-83-386-7

Customer Information----------

Name : MEDRANO,MA. THERESA R

Premise Address: CANDULAWAN TALISAY
Billing Address: CANDULAWAN TALISAY

TIN :

Metering Information----------

Meter No	:	315570GS6	Pole No	:	0427704
Serial No	:	44040441	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5881
Period From	:	03-12-2017	Prev Rdg	:	5625
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	1000	Billed kWh	:	256

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,801.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,316.25
Transmission Charge	0.3858/kWh	98.76
System Loss Charge	0.7518/kWh	192.46
Sub-Total		1,607.47
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.1086/kWh	27.80
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		27.84
Government Charges		
Franchise Tax - Local		11.86
Value Added Tax		
Generation		85.73
Transmission		2.26
System Loss		11.89
Distribution		88.50
Others		4.76
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		326.95
CURRENT BILL - APRIL 2017		2,699.75
TOTAL AMOUNT DUE		898.21

Registered in Auto Pay via UnionBank of the Philippines(Credit)
LAST PAYMENT - MARCH 15, 2017 - 2,250.79

Your monthly electricity consumption chart

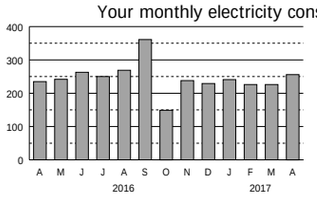

Avg Monthly Usage : 245.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,699.75		
Less : VAT	193.14		
Amount Net of VAT	2,506.61		
Less: BIR 2306	80.48		
BIR 2307	47.69	VATable Sales	2,372.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.81
Amount Due	2,378.44	VAT Zero Rated Sales	0.00
Add : VAT	193.14	VAT Amount	193.14
TOTAL AMOUNT DUE	2,571.58	TOTAL SALES	2,699.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/3420/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 966188133984

MEDRANO,MA. THERESA R
Premise Address: CANDULAWAN TALISAY
Billing Address: CANDULAWAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-83-386-7	9667320000-0	04/28/2017	APRIL/2017	898.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

96673200000

BC08/515.2/3420/0/31/04-15-2017/86

8,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871208838252
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87112200008

1009300645
Date : 04-15-2017
BC08/515.2/3480/0427746/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8711220000-8
Collection Ref. Code : 1815-86-122-3

Customer Information----------
Name : CABUSAS,SOLEDAD M2 DAYAGBIL
Premise Address: STA. CATALINA SUBD. LAGTANG, TALISAY CITY
Billing Address: STA. CATALINA SUBD. LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1060925	Pole No	:	0427746
Serial No	:	125290208	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	172
Period From	:	03-12-2017	Prev Rdg	:	5
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	666	Billed kWh	:	167

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2,583.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	858.65
Transmission Charge	0.3858/kWh	64.43
System Loss Charge	0.7518/kWh	125.55
Sub-Total		1,048.63
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.14
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		18.17
Government Charges		
Franchise Tax - Local		7.75
Value Added Tax		
Generation		55.93
Transmission		1.47
System Loss		7.76
Distribution		57.94
Others		3.11
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		213.51
CURRENT BILL - APRIL 2017		1,763.15
TOTAL AMOUNT DUE		- 820.54

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - JUNE 16, 2015 - 100.00

Your monthly electricity consumption chart

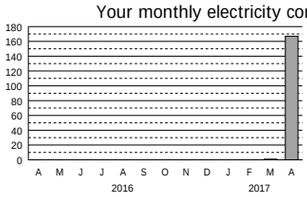

Avg Monthly Usage : 12.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,763.15		
Less : VAT	126.21		
Amount Net of VAT	1,636.94		
Less: BIR 2306	52.60		
BIR 2307	31.15	VATable Sales	1,549.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.30
Amount Due	1,553.19	VAT Zero Rated Sales	0.00
Add : VAT	126.21	VAT Amount	126.21
TOTAL AMOUNT DUE	1,679.40	TOTAL SALES	1,763.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/3480/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 871208838252

CABUSAS,SOLEDAD M2 DAYAGBIL
Premise Address: STA. CATALINA SUBD. LAGTANG, TALISAY CITY
Billing Address: STA. CATALINA SUBD. LAGTANG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-86-122-3	8711220000-8	04/28/2017	APRIL/2017	- 820.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

87112200008

BC08/515.2/3480/0/31/04-15-2017/86

8,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581655197851

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304717

58172200006

Date : 04-15-2017

BC08/515.2/3490/0427753/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5817220000-6

Collection Ref. Code : 1835-17-569-4

Customer Information----------

Name : ZAMORA,FATIMA JOCELYN D

Premise Address: STA. CATALINA LAGTANG TALISAY
Billing Address: STA. CATALINA LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1028546	Pole No	:	0427753
Serial No	:	121517521	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5970
Period From	:	03-12-2017	Prev Rdg	:	5830
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	654	Billed kWh	:	140

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	719.82
Transmission Charge	0.3858/kWh	54.01
System Loss Charge	0.7518/kWh	105.25
Sub-Total		879.08
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.20
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		15.22
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		46.89
Transmission		1.23
System Loss		6.51
Distribution		48.67
Others		2.61
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		179.10
CURRENT BILL - APRIL 2017		1,478.98
TOTAL AMOUNT DUE		1,478.98

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 1,694.76

Your monthly electricity consumption chart

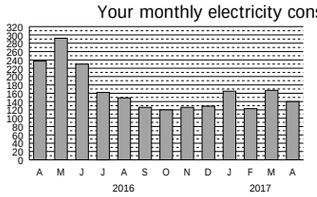

Avg Monthly Usage : 166.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,478.98		
Less : VAT	105.91		
Amount Net of VAT	1,373.07		
Less: BIR 2306	44.14		
BIR 2307	26.13	VATable Sales	1,299.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.19
Amount Due	1,302.80	VAT Zero Rated Sales	0.00
Add : VAT	105.91	VAT Amount	105.91
TOTAL AMOUNT DUE	1,408.71	TOTAL SALES	1,478.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/3490/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 581655197851

ZAMORA,FATIMA JOCELYN D
Premise Address: STA. CATALINA LAGTANG TALISAY
Billing Address: STA. CATALINA LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-17-569-4	5817220000-6	04/28/2017	APRIL/2017	1,478.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58172200006

BC08/515.2/3490/0/31/04-15-2017/86

8,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125734354341

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12571200000

1009311372

Date : 04-15-2017

BC08/515.2/3500/0427753/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1257120000-0

Collection Ref. Code : 1811-85-161-4

Customer Information----------

Name : OCUBILLO,ARIEL M.

Premise Address: STA CATALINA LAGTANG TALISAY
Billing Address: STA CATALINA LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1014962	Pole No	:	0427753
Serial No	:	121757663	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3074
Period From	:	03-12-2017	Prev Rdg	:	2975
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	788	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	509.02
Transmission Charge	0.3858/kWh	38.19
System Loss Charge	0.7518/kWh	74.43
Sub-Total		621.64
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 909.91	- 45.50
Surcharge	0.02 of 1,629.50	32.59
Sub-Total		- 12.91
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		33.16
Transmission		0.88
System Loss		4.60
Distribution		34.59
Others		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		125.68
CURRENT BILL - APRIL 2017		1,022.68
TOTAL AMOUNT DUE		1,022.07

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 3, 2017 - 1,630.00

Your monthly electricity consumption chart

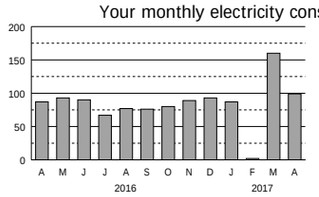

Avg Monthly Usage : 84.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,022.68		
Less : VAT	74.02		
Amount Net of VAT	948.66		
Less: BIR 2306	30.84		
BIR 2307	18.03	VATable Sales	897.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.66
Amount Due	899.79	VAT Zero Rated Sales	0.00
Add : VAT	74.02	VAT Amount	74.02
TOTAL AMOUNT DUE	973.81	TOTAL SALES	1,022.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/3500/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 125734354341

OCUBILLO,ARIEL M.
Premise Address: STA CATALINA LAGTANG TALISAY
Billing Address: STA CATALINA LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-85-161-4	1257120000-0	04/28/2017	APRIL/2017	1,022.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

12571200000

BC08/515.2/3500/0/31/04-15-2017/86

8,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440711110570

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301909

44062200009

Date : 04-15-2017

BC08/515.2/3520/0427753/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4406220000-9

Collection Ref. Code : 1833-72-641-3

Customer Information----------

Name : BARELLANO,RUEL R

Premise Address: CANDULAWAN TALISAY
Billing Address: CANDULAWAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1015073	Pole No	:	0427753
Serial No	:	121757656	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8110
Period From	:	03-12-2017	Prev Rdg	:	7941
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	2064	Billed kWh	:	169

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	868.93
Transmission Charge	0.3858/kWh	65.20
System Loss Charge	0.7518/kWh	127.05
Sub-Total		1,061.18
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.35
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		18.38
Government Charges		
Franchise Tax - Local		7.84
Value Added Tax		
Generation		56.60
Transmission		1.49
System Loss		7.85
Distribution		58.63
Others		3.15
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		216.07
CURRENT BILL - APRIL 2017		1,784.18
TOTAL AMOUNT DUE		1,782.23

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 1,289.00

Your monthly electricity consumption chart

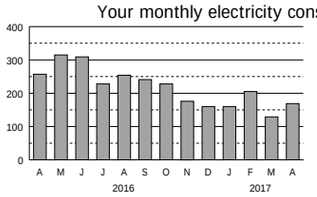

Avg Monthly Usage : 217.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,784.18		
Less : VAT	127.72		
Amount Net of VAT	1,656.46		
Less: BIR 2306	53.23		
BIR 2307	31.52	VATable Sales	1,568.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.35
Amount Due	1,571.71	VAT Zero Rated Sales	0.00
Add : VAT	127.72	VAT Amount	127.72
TOTAL AMOUNT DUE	1,699.43	TOTAL SALES	1,784.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/3520/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 440711110570

BARELLANO,RUEL R
Premise Address: CANDULAWAN TALISAY
Billing Address: CANDULAWAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-72-641-3	4406220000-9	04/28/2017	APRIL/2017	1,782.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44062200009

BC08/515.2/3520/0/31/04-15-2017/86

8,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041466122675

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302763

04192943308

Date : 04-15-2017

BC08/515.2/3535/1130360/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0419294330-8

Collection Ref. Code : 1853-62-047-5

Customer Information----------

Name : CANEDA,ARGEL NAVAJA

Premise Address: ILANG-ILANG LAGTANG, TALISAY CITY
Billing Address: ILANG-ILANG LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	532413 GS6	Pole No	:	1130360
Serial No	:	67237335	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2771
Period From	:	03-12-2017	Prev Rdg	:	2727
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 473.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	226.23
Transmission Charge	0.3858/kWh	16.98
System Loss Charge	0.7518/kWh	33.08
Sub-Total		276.29
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 407.19	- 162.88
Sub-Total		- 162.88
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		14.74
Transmission		0.39
System Loss		2.04
Distribution		15.71
Others		- 13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.07
CURRENT BILL - APRIL 2017		286.38
TOTAL AMOUNT DUE		- 186.68

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 24, 2017 - 12.82

Your monthly electricity consumption chart

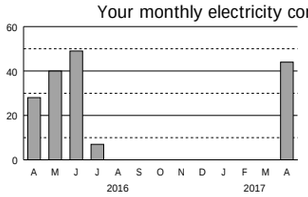

Avg Monthly Usage : 12.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.38		
Less : VAT	19.88		
Amount Net of VAT	266.50		
Less: BIR 2306	8.28		
BIR 2307	4.91	VATable Sales	244.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.19
Amount Due	253.31	VAT Zero Rated Sales	0.00
Add : VAT	19.88	VAT Amount	19.88
TOTAL AMOUNT DUE	273.19	TOTAL SALES	286.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/3535/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 041466122675

CANEDA,ARGEL NAVAJA
Premise Address: ILANG-ILANG LAGTANG, TALISAY CITY
Billing Address: ILANG-ILANG LAGTANG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-62-047-5	0419294330-8	04/28/2017	APRIL/2017	- 186.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04192943308

BC08/515.2/3535/0/31/04-15-2017/86

8,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236362416881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23609300001

1009300325

Date : 04-15-2017

BC08/515.2/3540/1130360/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2360930000-1

Collection Ref. Code : 1809-58-995-9

Customer Information----------

Name : ANCIT,DANILO PELORINA

Premise Address: SANTA CATALINA SUBD. LAGTANG, TALISAY CITY

Billing Address: SANTA CATALINA SUBD. LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	460265 GS6	Pole No	:	1130360
Serial No	:	62647860	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9366
Period From	:	03-12-2017	Prev Rdg	:	9183
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	566	Billed kWh	:	183

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	940.91
Transmission Charge	0.3858/kWh	70.60
System Loss Charge	0.7518/kWh	137.58
Sub-Total		1,149.09
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.87
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,644.50	32.89
Sub-Total		52.79
Government Charges		
Franchise Tax - Local		8.65
Value Added Tax		
Generation		61.28
Transmission		1.62
System Loss		8.49
Distribution		63.43
Others		7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		238.02
CURRENT BILL - APRIL 2017		1,968.52
TOTAL AMOUNT DUE		1,962.36

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 1,650.00

Your monthly electricity consumption chart

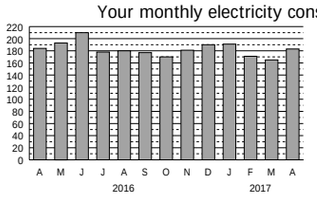

Avg Monthly Usage : 182.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,968.52		
Less : VAT	142.19		
Amount Net of VAT	1,826.33		
Less: BIR 2306	59.26		
BIR 2307	34.78	VATable Sales	1,730.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.83
Amount Due	1,732.29	VAT Zero Rated Sales	0.00
Add : VAT	142.19	VAT Amount	142.19
TOTAL AMOUNT DUE	1,874.48	TOTAL SALES	1,968.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/3540/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 236362416881

ANCIT,DANILO PELORINA

Premise Address: SANTA CATALINA SUBD. LAGTANG, TALISAY CITY

Billing Address: SANTA CATALINA SUBD. LAGTANG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-58-995-9	2360930000-1	04/28/2017	APRIL/2017	1,962.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23609300001 BC08/515.2/3540/0/31/04-15-2017/86 8,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343905489310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303114

34366019858

Date : 04-15-2017

BC08/515.2/3547/1130360/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3436601985-8

Collection Ref. Code : 1865-36-059-7

Customer Information----------

Name : ABORDO,NERISSA ECHAVEZ

Premise Address: LAGTANG TALISAY CITY

Billing Address: LAGTANG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1167904	Pole No	:	1130360
Serial No	:	84435663	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	258
Period From	:	03-12-2017	Prev Rdg	:	227
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	233	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	159.39
Transmission Charge	0.3858/kWh	11.96
System Loss Charge	0.7518/kWh	23.31
Sub-Total		194.66
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 288.37	- 144.19
Sub-Total		- 144.19
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		10.38
Transmission		0.28
System Loss		1.44
Distribution		11.25
Others		- 11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.25
CURRENT BILL - APRIL 2017		171.43
TOTAL AMOUNT DUE		171.19

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 238.00

Your monthly electricity consumption chart

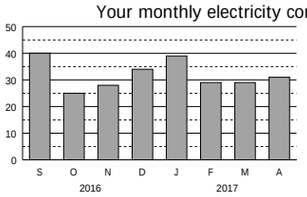

Avg Monthly Usage : 31.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	171.43		
Less : VAT	11.76		
Amount Net of VAT	159.67		
Less: BIR 2306	4.90		
BIR 2307	2.90	VATable Sales	144.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.49
Amount Due	151.87	VAT Zero Rated Sales	0.00
Add : VAT	11.76	VAT Amount	11.76
TOTAL AMOUNT DUE	163.63	TOTAL SALES	171.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/3547/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 343905489310

ABORDO,NERISSA ECHAVEZ

Premise Address: LAGTANG TALISAY CITY

Billing Address: LAGTANG TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-36-059-7	3436601985-8	04/28/2017	APRIL/2017	171.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34366019858 BC08/515.2/3547/0/31/04-15-2017/86 8,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793356383839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310721

79353200003

Date : 04-15-2017

BC08/515.2/3550/0427746/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7935320000-3

Collection Ref. Code : 1843-73-188-6

Customer Information----------

Name : FUNTANAR,MARIA JENNIFER T

Premise Address: PHASE 3 STA CATALINA SUBD LAGTANG TALISAY

Billing Address: PHASE 3 STA CATALINA SUBD LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	118929DS6	Pole No	:	0427746
Serial No	:	28623758	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	63027
Period From	:	03-12-2017	Prev Rdg	:	62633
No of Days	:	31	Diff Rdg	:	394
Avg kWh/day	:	12.71	Registered	:	394
Conn Load	:	1545	Billed kWh	:	394

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,025.79
Transmission Charge	0.3858/kWh	152.01
System Loss Charge	0.7518/kWh	296.21
Sub-Total		2,474.01
Distribution Charges		
Distribution Charge	1.7506/kWh	689.74
Supply Charge	0.4118/kWh	162.25
Metering Charge	0.6989/kWh	275.37
	5.00/month	5.00
Sub-Total		1,132.36
Others		
Subsidy on Lifeline Charge	0.1086/kWh	42.79
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		42.85
Government Charges		
Franchise Tax - Local		18.25
Value Added Tax		
Generation		131.97
Transmission		3.48
System Loss		18.28
Distribution		135.88
Others		7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	61.50
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.86
Sub-Total		502.90
CURRENT BILL - APRIL 2017		4,152.12
TOTAL AMOUNT DUE		4,151.13

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 3,086.00

Your monthly electricity consumption chart

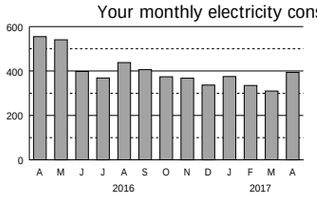

Avg Monthly Usage : 400.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,152.12		
Less : VAT	296.94		
Amount Net of VAT	3,855.18		
Less: BIR 2306	123.73		
BIR 2307	73.35	VATable Sales	3,649.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.96
Amount Due	3,658.10	VAT Zero Rated Sales	0.00
Add : VAT	296.94	VAT Amount	296.94
TOTAL AMOUNT DUE	3,955.04	TOTAL SALES	4,152.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/3550/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 793356383839

FUNTANAR,MARIA JENNIFER T

Premise Address: PHASE 3 STA CATALINA SUBD LAGTANG TALISAY

Billing Address: PHASE 3 STA CATALINA SUBD LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-73-188-6	7935320000-3	04/28/2017	APRIL/2017	4,151.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79353200003 BC08/515.2/3550/0/31/04-15-2017/86 8,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112660121797

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304683

11232535127

Date : 04-15-2017

BC08/515.2/3555/0427725/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1123253512-7

Collection Ref. Code : 1851-98-368-6

Customer Information----------

Name : HILUANO,OSWALDO CANADA

Premise Address: ILANG-ILANG LAGTANG
Billing Address: ILANG-ILANG LAGTANG

TIN :

Metering Information----------

Meter No	:	MTR1078331	Pole No	:	0427725
Serial No	:	40011733	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	152
Period From	:	03-12-2017	Prev Rdg	:	98
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	277.65
Transmission Charge	0.3858/kWh	20.83
System Loss Charge	0.7518/kWh	40.60
Sub-Total		339.08
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 498.59	- 149.58
Surcharge	0.02 of 172.50	3.45
Sub-Total		- 146.13
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		18.08
Transmission		0.48
System Loss		2.51
Distribution		19.14
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.28
CURRENT BILL - APRIL 2017		408.74
TOTAL AMOUNT DUE		408.31

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 1, 2017 - 173.00

Your monthly electricity consumption chart

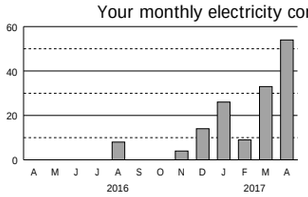

Avg Monthly Usage : 11.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.74		
Less : VAT	28.78		
Amount Net of VAT	379.96		
Less: BIR 2306	11.99		
BIR 2307	7.08	VATable Sales	352.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.50
Amount Due	360.89	VAT Zero Rated Sales	0.00
Add : VAT	28.78	VAT Amount	28.78
TOTAL AMOUNT DUE	389.67	TOTAL SALES	408.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/3555/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 112660121797

HILUANO,OSWALDO CANADA
Premise Address: ILANG-ILANG LAGTANG
Billing Address: ILANG-ILANG LAGTANG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-98-368-6	1123253512-7	04/28/2017	APRIL/2017	408.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

11232535127

BC08/515.2/3555/0/31/04-15-2017/86

8,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247484525149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305813

24785503681

Date : 04-15-2017

BC08/515.2/3556/0427725/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2478550368-1

Collection Ref. Code : 1857-95-935-3

Customer Information----------

Name : HILUANO,OSWALDO CANADA

Premise Address: M1 STA. CATALINA SUBDIVISION CANDULAWAN, TALISAY CITY

Billing Address: M1 STA. CATALINA SUBDIVISION CANDULAWAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1171321	Pole No	:	0427725
Serial No	:	85025807	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1337
Period From	:	03-12-2017	Prev Rdg	:	1184
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	448	Billed kWh	:	153

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	786.66
Transmission Charge	0.3858/kWh	59.03
System Loss Charge	0.7518/kWh	115.03
Sub-Total		960.72
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.62
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,882.00	37.64
Sub-Total		54.28
Government Charges		
Franchise Tax - Local		7.29
Value Added Tax		
Generation		51.24
Transmission		1.34
System Loss		7.10
Distribution		53.13
Others		7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		200.37
CURRENT BILL - APRIL 2017		1,658.15
TOTAL AMOUNT DUE		1,657.24

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 1,883.00

Your monthly electricity consumption chart

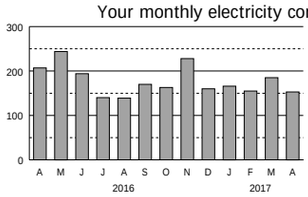

Avg Monthly Usage : 177.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,658.15		
Less : VAT	120.20		
Amount Net of VAT	1,537.95		
Less: BIR 2306	50.09		
BIR 2307	29.30	VATable Sales	1,457.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.17
Amount Due	1,458.56	VAT Zero Rated Sales	0.00
Add : VAT	120.20	VAT Amount	120.20
TOTAL AMOUNT DUE	1,578.76	TOTAL SALES	1,658.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/3556/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 247484525149

HILUANO,OSWALDO CANADA

Premise Address: M1 STA. CATALINA SUBDIVISION CANDULAWAN, TALISAY CITY

Billing Address: M1 STA. CATALINA SUBDIVISION CANDULAWAN, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-95-935-3	2478550368-1	04/28/2017	APRIL/2017	1,657.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24785503681

BC08/515.2/3556/0/31/04-15-2017/86

8,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609312717105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303241

60971211390

Date : 04-15-2017

BC08/515.2/3557/0427725/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6097121139-0

Collection Ref. Code : 1857-95-950-7

Customer Information----------

Name : HILUANO,OSWALDO CANADA

Premise Address: M2 STA. CATALINA SUBDIVISION CANDULAWAN, TALISAY CITY

Billing Address: M2 STA. CATALINA SUBDIVISION CANDULAWAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1171324	Pole No	:	0427725
Serial No	:	84435797	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1686
Period From	:	03-12-2017	Prev Rdg	:	1455
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	448	Billed kWh	:	231

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,187.71
Transmission Charge	0.3858/kWh	89.12
System Loss Charge	0.7518/kWh	173.67
Sub-Total		1,450.50
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.1086/kWh	25.09
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 1,873.50	37.47
Sub-Total		62.60
Government Charges		
Franchise Tax - Local		10.90
Value Added Tax		
Generation		77.37
Transmission		2.04
System Loss		10.71
Distribution		79.92
Others		8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		299.81
CURRENT BILL - APRIL 2017		2,478.88
TOTAL AMOUNT DUE		2,478.40

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 8, 2017 - 1,874.00

Your monthly electricity consumption chart

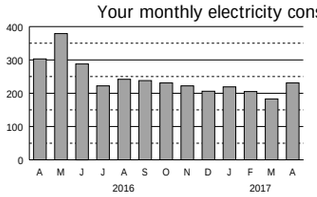

Avg Monthly Usage : 243.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,478.88		
Less : VAT	178.86		
Amount Net of VAT	2,300.02		
Less: BIR 2306	74.54		
BIR 2307	43.80	VATable Sales	2,179.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.95
Amount Due	2,181.68	VAT Zero Rated Sales	0.00
Add : VAT	178.86	VAT Amount	178.86
TOTAL AMOUNT DUE	2,360.54	TOTAL SALES	2,478.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/3557/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 609312717105

HILUANO,OSWALDO CANADA

Premise Address: M2 STA. CATALINA SUBDIVISION CANDULAWAN, TALISAY CITY

Billing Address: M2 STA. CATALINA SUBDIVISION CANDULAWAN, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-95-950-7	6097121139-0	04/28/2017	APRIL/2017	2,478.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60971211390 BC08/515.2/3557/0/31/04-15-2017/86 8,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735664083950

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

7351457027

1009299703

Date : 04-15-2017

BC08/515.2/3575/0427732/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7351145702-7

Collection Ref. Code : 1857-86-878-1

Customer Information----------

Name : SORIANO,FE DOROON

Premise Address: ILANG-ILANG LAGTANG, TALISAY CITY
Billing Address: ILANG-ILANG LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	003819 EFS6	Pole No	:	0427732
Serial No	:	94722543	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2900
Period From	:	03-12-2017	Prev Rdg	:	2900
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	358	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 924.35
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 918.72

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 12.00

Your monthly electricity consumption chart

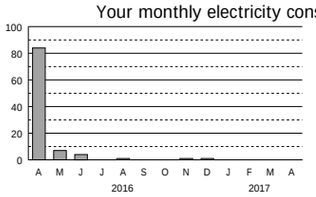

Avg Monthly Usage : 7.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/3575/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 735664083950

SORIANO,FE DOROON
Premise Address: ILANG-ILANG LAGTANG, TALISAY CITY
Billing Address: ILANG-ILANG LAGTANG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-86-878-1	7351145702-7	04/28/2017	APRIL/2017	- 918.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

7351457027

BC08/515.2/3575/0/31/04-15-2017/86

8,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014012748712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305939

01411410994

Date : 04-15-2017

BC08/515.2/3595/0427732/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0141141099-4

Collection Ref. Code : 1857-22-059-5

Customer Information----------

Name : RYAN,CHARLITA GAID

Premise Address: PHASE4 STA.CATALINA SUBD. CANDULAWAN,TALISAY CITY

Billing Address: PHASE4 STA.CATALINA SUBD. CANDULAWAN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1150086	Pole No	:	0427732
Serial No	:	133496857	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1178
Period From	:	03-12-2017	Prev Rdg	:	1027
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	1122	Billed kWh	:	151

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	776.38
Transmission Charge	0.3858/kWh	58.26
System Loss Charge	0.7518/kWh	113.52
Sub-Total		948.16
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.40
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		16.42
Government Charges		
Franchise Tax - Local		7.01
Value Added Tax		
Generation		50.58
Transmission		1.33
System Loss		7.01
Distribution		52.45
Others		2.81
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		193.12
CURRENT BILL - APRIL 2017		1,594.75
TOTAL AMOUNT DUE		1,594.22

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 2,022.00

Your monthly electricity consumption chart

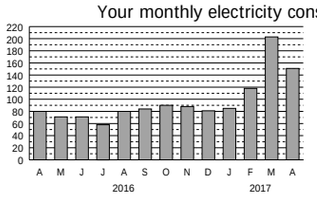

Avg Monthly Usage : 96.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,594.75		
Less : VAT	114.18		
Amount Net of VAT	1,480.57		
Less: BIR 2306	47.59		
BIR 2307	28.17	VATable Sales	1,401.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.94
Amount Due	1,404.81	VAT Zero Rated Sales	0.00
Add : VAT	114.18	VAT Amount	114.18
TOTAL AMOUNT DUE	1,518.99	TOTAL SALES	1,594.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/3595/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 014012748712

RYAN,CHARLITA GAID

Premise Address: PHASE4 STA.CATALINA SUBD. CANDULAWAN,TALISAY CITY

Billing Address: PHASE4 STA.CATALINA SUBD. CANDULAWAN,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-22-059-5	0141141099-4	04/28/2017	APRIL/2017	1,594.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01411410994 BC08/515.2/3595/0/31/04-15-2017/86 8,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316331070757

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

31653144910

BILLING STATEMENT

1009305508

Date : 04-15-2017

BC08/515.2/3596/0427732/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3165314491-0

Collection Ref. Code : 1863-99-557-9

Customer Information----------

Name : CUEVAS,GERALDINE RIGODON

Premise Address: STA. CATALINA LAGTANG, TALISAY CITY
Billing Address: STA. CATALINA LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1158475	Pole No	:	0427732
Serial No	:	85060192	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1847
Period From	:	03-12-2017	Prev Rdg	:	1657
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	1877	Billed kWh	:	190

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	976.90
Transmission Charge	0.3858/kWh	73.30
System Loss Charge	0.7518/kWh	142.84
Sub-Total		1,193.04
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.63
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		20.66
Government Charges		
Franchise Tax - Local		8.81
Value Added Tax		
Generation		63.63
Transmission		1.67
System Loss		8.82
Distribution		65.84
Others		3.54
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		242.83
CURRENT BILL - APRIL 2017		2,005.17
TOTAL AMOUNT DUE		2,004.81

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 1,496.00

Your monthly electricity consumption chart

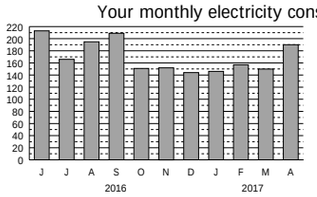

Avg Monthly Usage : 170.27kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,005.17		
Less : VAT	143.50		
Amount Net of VAT	1,861.67		
Less: BIR 2306	59.80		
BIR 2307	35.42	VATable Sales	1,762.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.33
Amount Due	1,766.45	VAT Zero Rated Sales	0.00
Add : VAT	143.50	VAT Amount	143.50
TOTAL AMOUNT DUE	1,909.95	TOTAL SALES	2,005.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/3596/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 316331070757

CUEVAS,GERALDINE RIGODON
Premise Address: STA. CATALINA LAGTANG, TALISAY CITY
Billing Address: STA. CATALINA LAGTANG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-99-557-9	3165314491-0	04/28/2017	APRIL/2017	2,004.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31653144910

BC08/515.2/3596/0/31/04-15-2017/86

8,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118214487716

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307826

11826137868

Date : 04-15-2017

BC08/515.2/3610/0483792/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1182613786-8

Collection Ref. Code : 1849-93-392-8

Customer Information----------

Name : BULANDUS,INES LAUENGCO

Premise Address: PHASE IV STA. CATALINA SUBDIVISION LAGTANG
Billing Address: PHASE IV STA. CATALINA SUBDIVISION LAGTANG

TIN :

Metering Information----------

Meter No	:	499032 GS6	Pole No	:	0483792
Serial No	:	58020922	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7943
Period From	:	03-12-2017	Prev Rdg	:	7826
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	1340	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	601.57
Transmission Charge	0.3858/kWh	45.14
System Loss Charge	0.7518/kWh	87.96
Sub-Total		734.67
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.71
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		12.73
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		39.18
Transmission		1.03
System Loss		5.42
Distribution		40.77
Others		2.18
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		149.76
CURRENT BILL - APRIL 2017		1,236.93
TOTAL AMOUNT DUE		1,236.27

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 961.00

Your monthly electricity consumption chart

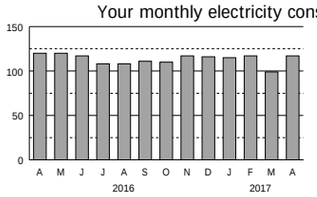

Avg Monthly Usage : 113.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,236.93		
Less : VAT	88.58		
Amount Net of VAT	1,148.35		
Less: BIR 2306	36.92		
BIR 2307	21.85	VATable Sales	1,087.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.18
Amount Due	1,089.58	VAT Zero Rated Sales	0.00
Add : VAT	88.58	VAT Amount	88.58
TOTAL AMOUNT DUE	1,178.16	TOTAL SALES	1,236.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/3610/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 118214487716

BULANDUS,INES LAUENGCO
Premise Address: PHASE IV STA. CATALINA SUBDIVISION LAGTANG
Billing Address: PHASE IV STA. CATALINA SUBDIVISION LAGTANG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-93-392-8	1182613786-8	04/28/2017	APRIL/2017	1,236.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

11826137868

BC08/515.2/3610/0/31/04-15-2017/86

8,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252998652774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308280

25261200007

Date : 04-15-2017

BC08/515.2/3620/0483792/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2526120000-7

Collection Ref. Code : 1811-31-797-9

Customer Information----------

Name : VELASCO,LUJI L.

Premise Address: ILANG-ILANG LAGTANG TALISAY

Billing Address: ILANG-ILANG LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	473571GS6	Pole No	:	0483792
Serial No	:	73777024	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	32933
Period From	:	03-12-2017	Prev Rdg	:	32653
No of Days	:	31	Diff Rdg	:	280
Avg kWh/day	:	9.03	Registered	:	280
Conn Load	:	240	Billed kWh	:	280

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,439.65
Transmission Charge	0.3858/kWh	108.02
System Loss Charge	0.7518/kWh	210.50
Sub-Total		1,758.17
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.1086/kWh	30.41
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,400.50	48.01
Sub-Total		78.46
Government Charges		
Franchise Tax - Local		13.21
Value Added Tax		
Generation		93.79
Transmission		2.47
System Loss		13.00
Distribution		96.74
Others		11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		363.60
CURRENT BILL - APRIL 2017		3,006.39
TOTAL AMOUNT DUE		3,004.77

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 2,402.00

Your monthly electricity consumption chart

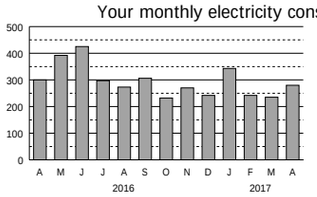

Avg Monthly Usage : 295.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,006.39		
Less : VAT	217.00		
Amount Net of VAT	2,789.39		
Less: BIR 2306	90.42		
BIR 2307	53.12	VATable Sales	2,642.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.60
Amount Due	2,645.85	VAT Zero Rated Sales	0.00
Add : VAT	217.00	VAT Amount	217.00
TOTAL AMOUNT DUE	2,862.85	TOTAL SALES	3,006.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/3620/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 252998652774

VELASCO,LUJI L.

Premise Address: ILANG-ILANG LAGTANG TALISAY

Billing Address: ILANG-ILANG LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-31-797-9	2526120000-7	04/28/2017	APRIL/2017	3,004.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25261200007

BC08/515.2/3620/0/31/04-15-2017/86

8,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781063264363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305627

78191715206

Date : 04-15-2017

BC08/515.2/3630/0483792/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7819171520-6

Collection Ref. Code : 1855-58-449-2

Customer Information----------

Name : LUCERNAS,ANN MURIEL MASPINAS

Premise Address: PHASE 4 SANTA CATALINA SUBDIVISION ILANG-ILANG LAGTANG, TALISAY CITY

Billing Address: PHASE 4 SANTA CATALINA SUBDIVISION ILANG-ILANG LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	5518 EVS6	Pole No	:	0483792
Serial No	:	01512668	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4830
Period From	:	03-12-2017	Prev Rdg	:	4701
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	455	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	663.27
Transmission Charge	0.3858/kWh	49.77
System Loss Charge	0.7518/kWh	96.98
Sub-Total		810.02
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.01
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		14.03
Government Charges		
Franchise Tax - Local		5.99
Value Added Tax		
Generation		43.20
Transmission		1.14
System Loss		5.99
Distribution		44.89
Others		2.40
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		165.06
CURRENT BILL - APRIL 2017		1,363.22
TOTAL AMOUNT DUE		1,362.41

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 1,605.00

Your monthly electricity consumption chart

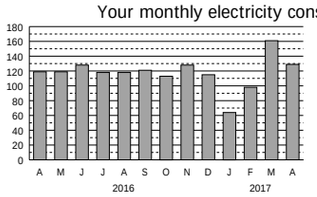

Avg Monthly Usage : 117.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,363.22		
Less : VAT	97.62		
Amount Net of VAT	1,265.60		
Less: BIR 2306	40.68		
BIR 2307	24.08	VATable Sales	1,198.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.44
Amount Due	1,200.84	VAT Zero Rated Sales	0.00
Add : VAT	97.62	VAT Amount	97.62
TOTAL AMOUNT DUE	1,298.46	TOTAL SALES	1,363.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/3630/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 781063264363

LUCERNAS,ANN MURIEL MASPINAS

Premise Address: PHASE 4 SANTA CATALINA SUBDIVISION ILANG-ILANG LAGTANG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-58-449-2	7819171520-6	04/28/2017	APRIL/2017	1,362.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78191715206

BC08/515.2/3630/0/31/04-15-2017/86

8,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551457379958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307059

55125912315

Date : 04-15-2017

BC08/515.2/3640/0483792/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5512591231-5

Collection Ref. Code : 1853-59-050-9

Customer Information----------

Name : CABILLADA,LORELYN ESTRELLA

Premise Address: STA. CATALINA LAGTANG, TALISAY

Billing Address: STA. CATALINA LAGTANG, TALISAY

TIN :

Metering Information----------

Meter No	:	553091 GS6	Pole No	:	0483792
Serial No	:	95752562	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3980
Period From	:	03-12-2017	Prev Rdg	:	3898
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	354	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	421.61
Transmission Charge	0.3858/kWh	31.64
System Loss Charge	0.7518/kWh	61.65
Sub-Total		514.90
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 754.53	- 75.45
Sub-Total		- 75.45
Government Charges		
Franchise Tax - Local		3.40
Value Added Tax		
Generation		27.47
Transmission		0.73
System Loss		3.81
Distribution		28.76
Others		- 5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		97.57
CURRENT BILL - APRIL 2017		776.65
TOTAL AMOUNT DUE		776.30

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 1,137.00

Your monthly electricity consumption chart

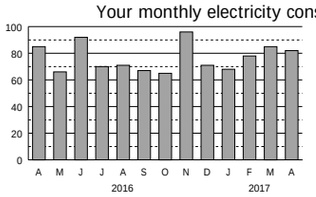

Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	776.65		
Less : VAT	55.10		
Amount Net of VAT	721.55		
Less: BIR 2306	22.95		
BIR 2307	13.65	VATable Sales	679.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.47
Amount Due	684.95	VAT Zero Rated Sales	0.00
Add : VAT	55.10	VAT Amount	55.10
TOTAL AMOUNT DUE	740.05	TOTAL SALES	776.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/3640/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 551457379958

CABILLADA,LORELYN ESTRELLA

Premise Address: STA. CATALINA LAGTANG, TALISAY

Billing Address: STA. CATALINA LAGTANG, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-59-050-9	5512591231-5	04/28/2017	APRIL/2017	776.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55125912315

BC08/515.2/3640/0/31/04-15-2017/86

8,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361941763712

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36122200003

BILLING STATEMENT

1009311014

Date : 04-15-2017

BC08/515.2/3650/0483792/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3612220000-3

Collection Ref. Code : 1817-16-842-8

Customer Information----------

Name : GO,MARCELINDA E

Premise Address: ILANG-ILANG ST. LAGTANG TALISAY
Billing Address: ILANG-ILANG ST. LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1200939	Pole No	:	0483792
Serial No	:	40146916	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	344
Period From	:	03-12-2017	Prev Rdg	:	163
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	240	Billed kWh	:	181

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	930.63
Transmission Charge	0.3858/kWh	69.83
System Loss Charge	0.7518/kWh	136.08
Sub-Total		1,136.54
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.66
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		19.69
Government Charges		
Franchise Tax - Local		8.40
Value Added Tax		
Generation		60.63
Transmission		1.60
System Loss		8.40
Distribution		62.75
Others		3.37
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		231.38
CURRENT BILL - APRIL 2017		1,910.51
TOTAL AMOUNT DUE		1,910.51

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 1,335.88

Your monthly electricity consumption chart

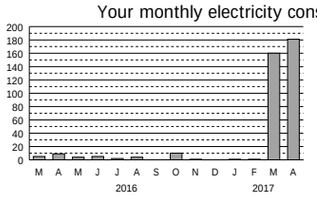

Avg Monthly Usage : 29.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,910.51		
Less : VAT	136.75		
Amount Net of VAT	1,773.76		
Less: BIR 2306	56.99		
BIR 2307	33.75	VATable Sales	1,679.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.63
Amount Due	1,683.02	VAT Zero Rated Sales	0.00
Add : VAT	136.75	VAT Amount	136.75
TOTAL AMOUNT DUE	1,819.77	TOTAL SALES	1,910.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/3650/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 361941763712

GO,MARCELINDA E
Premise Address: ILANG-ILANG ST. LAGTANG TALISAY
Billing Address: ILANG-ILANG ST. LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-16-842-8	3612220000-3	04/28/2017	APRIL/2017	1,910.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

36122200003

BC08/515.2/3650/0/31/04-15-2017/86

8,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874756544123

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302299

87492200008

Date : 04-15-2017

BC08/515.2/3660/0483792/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8749220000-8

Collection Ref. Code : 1829-87-824-7

Customer Information----------

Name : GICALE,ALBERT C

Premise Address: LAGTANG TALISAY CEBU
Billing Address: LAGTANG TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	145324WS6	Pole No	:	0483792
Serial No	:	42244958	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	96723
Period From	:	03-12-2017	Prev Rdg	:	96573
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	170	Billed kWh	:	150

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	771.24
Transmission Charge	0.3858/kWh	57.87
System Loss Charge	0.7518/kWh	112.77
Sub-Total		941.88
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.29
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		16.31
Government Charges		
Franchise Tax - Local		6.96
Value Added Tax		
Generation		50.24
Transmission		1.32
System Loss		6.96
Distribution		52.10
Others		2.79
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		191.85
CURRENT BILL - APRIL 2017		1,584.24
TOTAL AMOUNT DUE		1,584.24

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 1,319.52

Your monthly electricity consumption chart

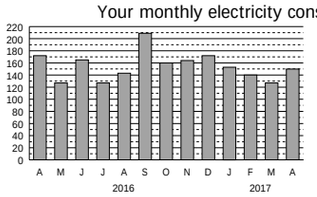

Avg Monthly Usage : 154.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,584.24		
Less : VAT	113.41		
Amount Net of VAT	1,470.83		
Less: BIR 2306	47.25		
BIR 2307	27.99	VATable Sales	1,392.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.44
Amount Due	1,395.59	VAT Zero Rated Sales	0.00
Add : VAT	113.41	VAT Amount	113.41
TOTAL AMOUNT DUE	1,509.00	TOTAL SALES	1,584.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/3660/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 874756544123

GICALE,ALBERT C
Premise Address: LAGTANG TALISAY CEBU
Billing Address: LAGTANG TALISAY CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-87-824-7	8749220000-8	04/28/2017	APRIL/2017	1,584.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87492200008

BC08/515.2/3660/0/31/04-15-2017/86

8,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750818076889
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75004115160

1009306424
Date : 04-15-2017
BC08/515.2/3670/0483792/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7500411516-0
Collection Ref. Code : 1851-23-032-7

Customer Information----------
Name : BALICOCO,MA. LUDIVINA ADARNA
Premise Address: LAGTANG
Billing Address: LAGTANG

TIN :

Metering Information----------

Meter No	:	507320 GS6	Pole No	:	0483792
Serial No	:	85504622	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13050
Period From	:	03-12-2017	Prev Rdg	:	12436
No of Days	:	31	Diff Rdg	:	614
Avg kWh/day	:	19.81	Registered	:	614
Conn Load	:	222	Billed kWh	:	614

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,156.94
Transmission Charge	0.3858/kWh	236.88
System Loss Charge	0.7518/kWh	461.61
Sub-Total		3,855.43
Distribution Charges		
Distribution Charge	1.7506/kWh	1,074.87
Supply Charge	0.4118/kWh	252.85
Metering Charge	0.6989/kWh	429.12
	5.00/month	5.00
Sub-Total		1,761.84
Others		
Subsidy on Lifeline Charge	0.1086/kWh	66.68
Senior Citizen Subsidy Charge	0.000156/kWh	0.10
Surcharge	0.02 of 4,803.00	96.06
Sub-Total		162.84
Government Charges		
Franchise Tax - Local		28.90
Value Added Tax		
Generation		205.65
Transmission		5.41
System Loss		28.50
Distribution		211.42
Others		23.01
Universal Charge		
Missionary Electrification	0.1561/kWh	95.84
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	118.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.14
Sub-Total		795.40
CURRENT BILL - APRIL 2017		6,575.51
TOTAL AMOUNT DUE		6,573.73

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 28, 2017 - 4,805.00

Your monthly electricity consumption chart

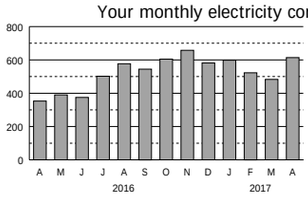

Avg Monthly Usage : 523.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,575.51		
Less : VAT	473.99		
Amount Net of VAT	6,101.52		
Less: BIR 2306	197.51		
BIR 2307	116.18	VATable Sales	5,780.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	321.41
Amount Due	5,787.83	VAT Zero Rated Sales	0.00
Add : VAT	473.99	VAT Amount	473.99
TOTAL AMOUNT DUE	6,261.82	TOTAL SALES	6,575.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/3670/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 750818076889

BALICOCO,MA. LUDIVINA ADARNA
Premise Address: LAGTANG
Billing Address: LAGTANG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-23-032-7	7500411516-0	04/28/2017	APRIL/2017	6,573.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

75004115160 BC08/515.2/3670/0/31/04-15-2017/86 8,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622403731618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309173

62261200000

Date : 04-15-2017

BC08/515.2/3680/0483792/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6226120000-0

Collection Ref. Code : 1811-28-533-3

Customer Information----------

Name : SIY,STEWART P.

Premise Address: STA CATALINA ST, ILANG ILANG LAGTANG TALISAY
Billing Address: STA CATALINA ST, ILANG ILANG LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1134828	Pole No	:	0483792
Serial No	:	85025942	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3287
Period From	:	03-12-2017	Prev Rdg	:	3150
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	200	Billed kWh	:	137

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	704.40
Transmission Charge	0.6472/kWh	88.67
System Loss Charge	0.7341/kWh	100.57
Sub-Total		893.64
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.88
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,019.00	20.38
Sub-Total		35.28
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		45.87
Transmission		2.02
System Loss		6.02
Distribution		47.64
Others		5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		178.47
CURRENT BILL - APRIL 2017		1,504.39
TOTAL AMOUNT DUE		1,504.31

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 1,019.00

Your monthly electricity consumption chart

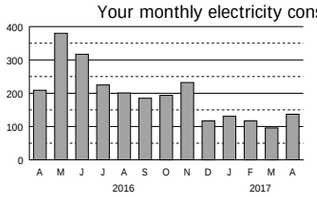

Avg Monthly Usage : 195.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,504.39		
Less : VAT	106.58		
Amount Net of VAT	1,397.81		
Less: BIR 2306	44.42		
BIR 2307	26.65	VATable Sales	1,325.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.89
Amount Due	1,326.74	VAT Zero Rated Sales	0.00
Add : VAT	106.58	VAT Amount	106.58
TOTAL AMOUNT DUE	1,433.32	TOTAL SALES	1,504.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/3680/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 622403731618

SIY,STEWART P.

Premise Address: STA CATALINA ST, ILANG ILANG LAGTANG TALISAY
Billing Address: STA CATALINA ST, ILANG ILANG LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-28-533-3	6226120000-0	04/28/2017	APRIL/2017	1,504.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62261200000 BC08/515.2/3680/0/31/04-15-2017/86 8,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814180869023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305146

81433100005

Date : 04-15-2017

BC08/515.2/3770/0427655/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8143310000-5

Collection Ref. Code : 1817-60-116-4

Customer Information----------

Name : HORTELANO,VICTORIA U

Premise Address: CANDULAWAN LAGTANG TALISAY

Billing Address: CANDULAWAN LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1186762	Pole No	:	0427655
Serial No	:	40132739	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	280
Period From	:	03-12-2017	Prev Rdg	:	188
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	240	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 370.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	473.03
Transmission Charge	0.3858/kWh	35.49
System Loss Charge	0.7518/kWh	69.17
Sub-Total		577.69
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 845.94	- 42.30
Sub-Total		- 42.30
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		30.81
Transmission		0.82
System Loss		4.27
Distribution		32.19
Others		- 2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		113.03
CURRENT BILL - APRIL 2017		916.67
TOTAL AMOUNT DUE		545.96

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 370.00

Your monthly electricity consumption chart

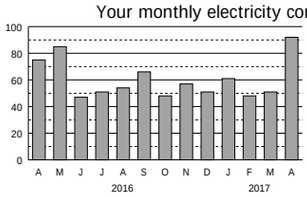

Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	916.67		
Less : VAT	65.17		
Amount Net of VAT	851.50		
Less: BIR 2306	27.16		
BIR 2307	16.15	VATable Sales	803.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.86
Amount Due	808.19	VAT Zero Rated Sales	0.00
Add : VAT	65.17	VAT Amount	65.17
TOTAL AMOUNT DUE	873.36	TOTAL SALES	916.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/3770/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 814180869023

HORTELANO,VICTORIA U

Premise Address: CANDULAWAN LAGTANG TALISAY

Billing Address: CANDULAWAN LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-60-116-4	8143310000-5	04/28/2017	APRIL/2017	545.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81433100005

BC08/515.2/3770/0/31/04-15-2017/86

8,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441855705442

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

44170200008

BILLING STATEMENT

1009302199

Date : 04-15-2017

BC08/515.2/3780/0427655/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4417020000-8

Collection Ref. Code : 1817-80-638-6

Customer Information----------

Name : NOVAL,JOEL A

Premise Address: STA CATALINA SUBD. BULACAO TALISAY
Billing Address: STA CATALINA SUBD. BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	442793GS6	Pole No	:	0427655
Serial No	:	80492928	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	21353
Period From	:	03-12-2017	Prev Rdg	:	21256
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	541	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	498.74
Transmission Charge	0.3858/kWh	37.42
System Loss Charge	0.7518/kWh	72.92
Sub-Total		609.08
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 891.62	- 44.58
Sub-Total		- 44.58
Government Charges		
Franchise Tax - Local		4.24
Value Added Tax		
Generation		32.49
Transmission		0.85
System Loss		4.51
Distribution		33.90
Others		- 3.08
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		119.12
CURRENT BILL - APRIL 2017		966.16
TOTAL AMOUNT DUE		965.32

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 671.00

Your monthly electricity consumption chart

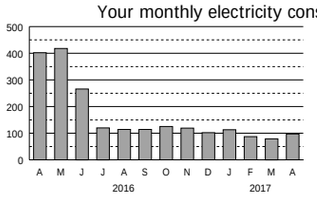

Avg Monthly Usage : 165.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	966.16		
Less : VAT	68.67		
Amount Net of VAT	897.49		
Less: BIR 2306	28.62		
BIR 2307	17.03	VATable Sales	847.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.45
Amount Due	851.84	VAT Zero Rated Sales	0.00
Add : VAT	68.67	VAT Amount	68.67
TOTAL AMOUNT DUE	920.51	TOTAL SALES	966.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/3780/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 441855705442

NOVAL,JOEL A
Premise Address: STA CATALINA SUBD. BULACAO TALISAY
Billing Address: STA CATALINA SUBD. BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-80-638-6	4417020000-8	04/28/2017	APRIL/2017	965.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44170200008

BC08/515.2/3780/0/31/04-15-2017/86

8,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013849585088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305215

01327248587

Date : 04-15-2017

BC08/515.2/3810/0427655/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0132724858-7

Collection Ref. Code : 1853-89-800-7

Customer Information----------

Name : OZARRAGA,PATRICK EMELIO PINTACASI

Premise Address: STA. CATALINA SUBD. CANDULAWAN,TALISAY CITY

Billing Address: STA. CATALINA SUBD. CANDULAWAN,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	562128 GS6	Pole No	:	0427655
Serial No	:	57690023	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9176
Period From	:	03-12-2017	Prev Rdg	:	8917
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	236	Billed kWh	:	259

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,331.67
Transmission Charge	0.3858/kWh	99.92
System Loss Charge	0.7518/kWh	194.72
Sub-Total		1,626.31
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.1086/kWh	28.13
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		28.17
Government Charges		
Franchise Tax - Local		12.00
Value Added Tax		
Generation		86.75
Transmission		2.29
System Loss		12.00
Distribution		89.53
Others		4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		330.78
CURRENT BILL - APRIL 2017		2,731.35
TOTAL AMOUNT DUE		2,731.06

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 1,616.00

Your monthly electricity consumption chart

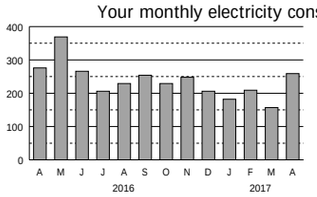

Avg Monthly Usage : 237.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,731.35		
Less : VAT	195.39		
Amount Net of VAT	2,535.96		
Less: BIR 2306	81.42		
BIR 2307	48.25	VATable Sales	2,400.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.39
Amount Due	2,406.29	VAT Zero Rated Sales	0.00
Add : VAT	195.39	VAT Amount	195.39
TOTAL AMOUNT DUE	2,601.68	TOTAL SALES	2,731.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/3810/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 013849585088

OZARRAGA,PATRICK EMELIO PINTACASI

Premise Address: STA. CATALINA SUBD. CANDULAWAN,TALISAY CITY

Billing Address: STA. CATALINA SUBD. CANDULAWAN,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-89-800-7	0132724858-7	04/28/2017	APRIL/2017	2,731.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01327248587

BC08/515.2/3810/0/31/04-15-2017/86

8,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967633934677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299194

96742200007

Date : 04-15-2017

BC08/515.2/3830/0474511/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9674220000-7

Collection Ref. Code : 1833-50-395-3

Customer Information----------

Name : VENDERO,VIVIEN D

Premise Address: STA CATALINA BULACAO TALISAY

Billing Address: STA CATALINA BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	382238GS6	Pole No	:	0474511
Serial No	:	2003127629	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	67313
Period From	:	03-12-2017	Prev Rdg	:	66820
No of Days	:	31	Diff Rdg	:	493
Avg kWh/day	:	15.90	Registered	:	493
Conn Load	:	994	Billed kWh	:	493

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,534.81
Transmission Charge	0.3858/kWh	190.20
System Loss Charge	0.7518/kWh	370.64
Sub-Total		3,095.65
Distribution Charges		
Distribution Charge	1.7506/kWh	863.05
Supply Charge	0.4118/kWh	203.02
Metering Charge	0.6989/kWh	344.56
	5.00/month	5.00
Sub-Total		1,415.63
Others		
Subsidy on Lifeline Charge	0.1086/kWh	53.54
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Sub-Total		53.62
Government Charges		
Franchise Tax - Local		22.82
Value Added Tax		
Generation		165.11
Transmission		4.35
System Loss		22.88
Distribution		169.88
Others		9.17
Universal Charge		
Missionary Electrification	0.1561/kWh	76.96
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.13
Sub-Total		629.07
CURRENT BILL - APRIL 2017		5,193.97
TOTAL AMOUNT DUE		5,193.21

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 10,165.00

Your monthly electricity consumption chart

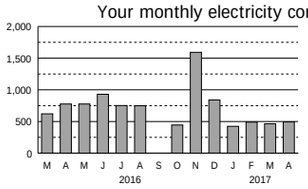

Avg Monthly Usage : 719.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,193.97		
Less : VAT	371.39		
Amount Net of VAT	4,822.58		
Less: BIR 2306	154.75		
BIR 2307	91.75	VATable Sales	4,564.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	257.68
Amount Due	4,576.08	VAT Zero Rated Sales	0.00
Add : VAT	371.39	VAT Amount	371.39
TOTAL AMOUNT DUE	4,947.47	TOTAL SALES	5,193.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/3830/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 967633934677

VENDERO,VIVIEN D

Premise Address: STA CATALINA BULACAO TALISAY

Billing Address: STA CATALINA BULACAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-50-395-3	9674220000-7	04/28/2017	APRIL/2017	5,193.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96742200007

BC08/515.2/3830/0/31/04-15-2017/86

8,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023348713584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309881

02382200000

Date : 04-15-2017

BC08/515.2/3850/0474511/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0238220000-0

Collection Ref. Code : 1835-52-047-2

Customer Information----------

Name : GARDOSE,JOYMARIE L TM

Premise Address: CANDULAWAN TALISAY STA CATALINA
Billing Address: CANDULAWAN TALISAY STA CATALINA

TIN :

Metering Information----------

Meter No	:	398302GS6	Pole No	:	0474511
Serial No	:	71039463	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12385
Period From	:	03-12-2017	Prev Rdg	:	12343
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	18	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	215.95
Transmission Charge	0.3858/kWh	16.20
System Loss Charge	0.7518/kWh	31.58
Sub-Total		263.73
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 388.91	- 155.56
Sub-Total		- 155.56
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		14.08
Transmission		0.38
System Loss		1.94
Distribution		15.02
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.17
CURRENT BILL - APRIL 2017		273.52
TOTAL AMOUNT DUE		272.83

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 194.00

Your monthly electricity consumption chart

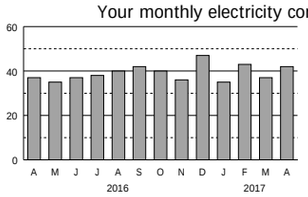

Avg Monthly Usage : 39.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	273.52		
Less : VAT	18.99		
Amount Net of VAT	254.53		
Less: BIR 2306	7.92		
BIR 2307	4.69	VATable Sales	233.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.18
Amount Due	241.92	VAT Zero Rated Sales	0.00
Add : VAT	18.99	VAT Amount	18.99
TOTAL AMOUNT DUE	260.91	TOTAL SALES	273.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/3850/0/31/04-15-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 023348713584

GARDOSE,JOYMARIE L TM
Premise Address: CANDULAWAN TALISAY STA CATALINA
Billing Address: CANDULAWAN TALISAY STA CATALINA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-52-047-2	0238220000-0	04/28/2017	APRIL/2017	272.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02382200000 BC08/515.2/3850/0/31/04-15-2017/86 8,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790974690182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309547

79076100001

Date : 04-15-2017

BC08/903.0/77749/0390710/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7907610000-1

Collection Ref. Code : 1837-29-329-5

Customer Information----------

Name : CHOWKING FOOD CORP TM

Premise Address: OSMENA - ZAMORA ST STO NINO

Billing Address: OSMENA - ZAMORA ST STO NINO

TIN : 000-333-173-000

Metering Information----------

Meter No	:	2047EGA0	Pole No	:	0390710
Serial No	:	35566710	Multiplier	:	40
Period To	:	04-12-2017	Pres Rdg	:	65782
Period From	:	03-12-2017	Prev Rdg	:	65042
No of Days	:	31	Diff Rdg	:	740
Avg kWh/day	:	954.84	Registered	:	29600
Conn Load	:	55426	Billed kWh	:	29600

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	152,191.36
Transmission Charge	0.6472/kWh	19,157.12
System Loss Charge	0.7341/kWh	21,729.36
Sub-Total		193,077.84
Distribution Charges		
Distribution Charge	1.7506/kWh	51,817.76
Supply Charge	0.4118/kWh	12,189.28
Metering Charge	0.6989/kWh	20,687.44
	5.00/month	5.00
Sub-Total		84,699.48
Others		
Subsidy on Lifeline Charge	0.1086/kWh	3,214.56
Senior Citizen Subsidy Charge	0.000156/kWh	4.62
Sub-Total		3,219.18
Government Charges		
Franchise Tax - Local		2,107.44
Value Added Tax		
Generation		9,913.93
Transmission		438.08
System Loss		1,301.48
Distribution		10,163.94
Others		639.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4,620.56
Environmental Charge	0.0025/kWh	74.00
NPC Stranded Contract Costs	0.1938/kWh	5,736.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3,670.40
Sub-Total		38,665.50
CURRENT BILL - APRIL 2017		319,662.00
TOTAL AMOUNT DUE		319,662.00

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 271,790.19

Your monthly electricity consumption chart

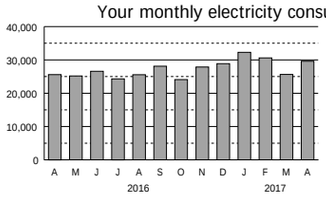

Avg Monthly Usage : 27,258.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319,662.00		
Less : VAT	22,456.62		
Amount Net of VAT	297,205.38		
Less: BIR 2306	9,356.94		
BIR 2307	5,662.08	VATable Sales	280,996.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16,208.88
Amount Due	282,186.36	VAT Zero Rated Sales	0.00
Add : VAT	22,456.62	VAT Amount	22,456.62
TOTAL AMOUNT DUE	304,642.98	TOTAL SALES	319,662.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/903.0/77749/0/10/04-15-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 790974690182

CHOWKING FOOD CORP TM

Premise Address: OSMENA - ZAMORA ST STO NINO

Billing Address: OSMENA - ZAMORA ST STO NINO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-29-329-5	7907610000-1	04/28/2017	APRIL/2017	319,662.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79076100001

BC08/903.0/77749/0/10/04-15-2017/87

8,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030833723706

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313072

03026100002

Date : 04-15-2017

BC08/903.0/77750/0390703/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0302610000-2

Collection Ref. Code : 1825-32-590-1

Customer Information----------

Name : COLON DEV. CORP M-1

Premise Address: GORONES BLDG JUAN LUNA
Billing Address: GORONES BLDG JUAN LUNA

TIN :

Metering Information----------

Period To	:	04-12-2017	Pres Rdg	:	28863
Period From	:	03-12-2017	Prev Rdg	:	28632
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	1,192.26	Registered	:	36960
Conn Load	:	20888	Billed kWh	:	36960

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	190,033.54
Transmission Charge	0.5292/kWh	19,559.23
System Loss Charge	0.7609/kWh	28,122.86
Sub-Total		237,715.63
Distribution Charges		
Distribution Charge	1.3692/kWh	50,605.63
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		51,591.25
Others		
Subsidy on Lifeline Charge	0.1086/kWh	4,013.86
Senior Citizen Subsidy Charge	0.000156/kWh	5.77
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 225.46
Sub-Total		3,794.17
Government Charges		
Franchise Tax - Local		2,198.21
Value Added Tax		
Generation		12,379.02
Transmission		447.28
System Loss		1,707.92
Distribution		6,190.95
Others		719.09
Universal Charge		
Missionary Electrification	0.1561/kWh	5,769.46
Environmental Charge	0.0025/kWh	92.40
NPC Stranded Contract Costs	0.1938/kWh	7,162.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4,583.04
Sub-Total		41,250.22
CURRENT BILL - APRIL 2017		334,351.27
TOTAL AMOUNT DUE		334,351.27

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 22, 2017 - 273,687.71

Your monthly electricity consumption chart

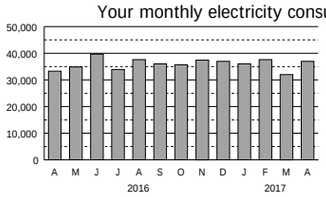

Avg Monthly Usage : 36,000.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334,351.27		
Less : VAT	21,444.26		
Amount Net of VAT	312,907.01		
Less: BIR 2306	8,935.13		
BIR 2307	5,905.99	VATable Sales	293,101.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19,805.96
Amount Due	298,065.89	VAT Zero Rated Sales	0.00
Add : VAT	21,444.26	VAT Amount	21,444.26
TOTAL AMOUNT DUE	319,510.15	TOTAL SALES	334,351.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/903.0/77750/0/10/04-15-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 030833723706

COLON DEV. CORP M-1
Premise Address: GORONES BLDG JUAN LUNA
Billing Address: GORONES BLDG JUAN LUNA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-32-590-1	0302610000-2	04/28/2017	APRIL/2017	334,351.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

03026100002

BC08/903.0/77750/0/10/04-15-2017/87

8,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047328190395

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305165

04735100002

Date : 04-15-2017

BC08/903.0/77820/1137192/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0473510000-2

Collection Ref. Code : 1819-58-266-3

Customer Information----------

Name : HUMABON HOTEL

Premise Address: JUAN LUNA ST., CEBU CITY
Billing Address: JUAN LUNA ST., CEBU CITY

TIN :

Metering Information----------

Period To	:	04-12-2017	Pres Rdg	:	28065
Period From	:	03-12-2017	Prev Rdg	:	27771
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	379.36	Registered	:	11760
Conn Load	:	74600	Billed kWh	:	11760

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	60,465.22
Transmission Charge	0.5292/kWh	6,223.39
System Loss Charge	0.7609/kWh	8,948.18
Sub-Total		75,636.79
Distribution Charges		
Distribution Charge	1.3692/kWh	16,101.79
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		17,087.41
Others		
Subsidy on Lifeline Charge	0.1086/kWh	1,277.14
Senior Citizen Subsidy Charge	0.000156/kWh	1.83
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 71.74
Sub-Total		1,207.23
Government Charges		
Franchise Tax - Local		704.47
Value Added Tax		
Generation		3,938.78
Transmission		142.31
System Loss		543.43
Distribution		2,050.49
Others		229.40
Universal Charge		
Missionary Electrification	0.1561/kWh	1,835.74
Environmental Charge	0.0025/kWh	29.40
NPC Stranded Contract Costs	0.1938/kWh	2,279.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,458.24
Sub-Total		13,211.35
CURRENT BILL - APRIL 2017		107,142.78
TOTAL AMOUNT DUE		107,142.78

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 24, 2017 - 73,344.68

Your monthly electricity consumption chart

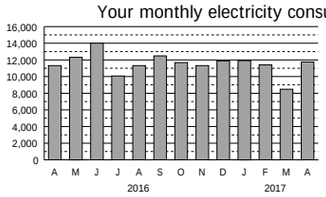

Avg Monthly Usage : 11,535.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107,142.78		
Less : VAT	6,904.41		
Amount Net of VAT	100,238.37		
Less: BIR 2306	2,876.82		
BIR 2307	1,892.72	VATable Sales	93,931.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6,306.94
Amount Due	95,468.83	VAT Zero Rated Sales	0.00
Add : VAT	6,904.41	VAT Amount	6,904.41
TOTAL AMOUNT DUE	102,373.24	TOTAL SALES	107,142.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/903.0/77820/0/10/04-15-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 047328190395

HUMABON HOTEL
Premise Address: JUAN LUNA ST., CEBU CITY
Billing Address: JUAN LUNA ST., CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-58-266-3	0473510000-2	04/28/2017	APRIL/2017	107,142.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

04735100002

BC08/903.0/77820/0/10/04-15-2017/87

8,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760697372465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009298753

76055200000

Date : 04-12-2017

BC19/986.1/760/0185906/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7605520000-0

Collection Ref. Code : 1843-53-719-2

Customer Information----------

Name : MERVIR REALTY CORP.

Premise Address: EMTER 3, 2-A MIRASOL ST. CAPITOL SITE CEBU CITY
Billing Address: EMTER 3, 2-A MIRASOL ST. CAPITOL SITE CEBU CITY

TIN : 000-557-958-000

Metering Information----------

Period To	:	03-25-2017	Pres Rdg	:	8557.500
Period From	:	02-25-2017	Prev Rdg	:	8531.800
No of Days	:	28	Diff Rdg	:	25.700
Avg kWh/day	:	73.43	Registered	:	2056
Conn Load	:	102840	Billed kWh	:	2056

Power Metering Information----------

Meter No : 1144EGAO — Pole No : 0185906

Serial No : 23694941 — Multiplier : 80

	Pres Reading	Prev Reading	Consumption
RdgDate :	03-25-2017	02-25-2017	
Demand :	22.664	22.408	20.480
kWh :	8557.500	8531.800	2056.000
kVAR :	2667.700	2654.500	1056.000

Billed Demand : 50.000 — Billed kVAR : 1056

Power Factor Value : 0.8895

Rate Schedule : 05-P-50 — Business Style :

PREVIOUS BALANCE		1,029.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	10,571.13
Transmission Charge	367.44/kW	18,372.00
System Loss Charge	0.1763/kWh	362.47
Sub-Total		29,305.60
Distribution Charges		
Distribution Charge	0.2922/kWh	600.76
	205.64/kW	10,282.00
Supply Charge	0.0442/kWh	90.88
	1,131.63/month	1,131.63
Metering Charge	0.023/kWh	47.29
	589.19/month	589.19
Sub-Total		12,741.75
Others		
Subsidy on Lifeline Charge	0.1086/kWh	223.28
Senior Citizen Subsidy Charge	0.000156/kWh	0.32
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 12.54
Sub-Total		211.06
Government Charges		
Franchise Tax - Local		316.94
Value Added Tax		
Generation		688.62
Transmission		420.13
System Loss		20.25
Distribution		1,529.01
Others		63.36
Universal Charge		
Missionary Electrification	0.1561/kWh	320.94
Environmental Charge	0.0025/kWh	5.14
NPC Stranded Contract Costs	0.1938/kWh	398.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	254.94
Sub-Total		4,017.78
CURRENT BILL - MARCH 2017		46,276.19
TOTAL AMOUNT DUE		47,305.38

Please Pay on Due Date - 04/25/2017

LAST PAYMENT - MARCH 28, 2017 - 81,907.00

Your monthly electricity consumption chart

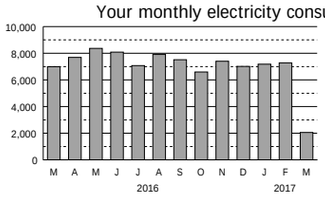

Avg Monthly Usage : 7,011.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	46,276.19		
Less : VAT	2,721.37		
Amount Net of VAT	43,554.82		
Less: BIR 2306	1,133.90		
BIR 2307	851.51	VATable Sales	42,258.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,296.41
Amount Due	41,569.41	VAT Zero Rated Sales	0.00
Add : VAT	2,721.37	VAT Amount	2,721.37
TOTAL AMOUNT DUE	44,290.78	TOTAL SALES	46,276.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC19/986.1/760/0/10/04-12-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 760697372465

MERVIR REALTY CORP.

Premise Address: EMTER 3, 2-A MIRASOL ST. CAPITOL SITE CEBU CITY
Billing Address: EMTER 3, 2-A MIRASOL ST. CAPITOL SITE CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-53-719-2	7605520000-0	04/25/2017	MARCH/2017	47,305.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76055200000

BC19/986.1/760/0/10/04-12-2017/87

8,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234368920292

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299300

23452200001

Date : 04-15-2017

BC08/350.3/999999/0280660/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2345220000-1

Collection Ref. Code : 1841-35-272-1

Customer Information----------

Name : CUBIL,JOSEFITO C

Premise Address: COR PLARIDEL ST UP TO J.P RIZAL ST. MANDAUE CITY
Billing Address: COR PLARIDEL ST UP TO J.P RIZAL ST. MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1068925	Pole No	:	0280660
Serial No	:	40042130	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8048
Period From	:	03-12-2017	Prev Rdg	:	7621
No of Days	:	31	Diff Rdg	:	427
Avg kWh/day	:	13.77	Registered	:	427
Conn Load	:	5040	Billed kWh	:	427

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,195.46
Transmission Charge	0.6472/kWh	276.35
System Loss Charge	0.7341/kWh	313.46
Sub-Total		2,785.27
Distribution Charges		
Distribution Charge	1.7506/kWh	747.51
Supply Charge	0.4118/kWh	175.84
Metering Charge	0.6989/kWh	298.43
	5.00/month	5.00
Sub-Total		1,226.78
Others		
Subsidy on Lifeline Charge	0.1086/kWh	46.37
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		46.44
Government Charges		
Franchise Tax - Local		20.29
Value Added Tax		
Generation		143.01
Transmission		6.32
System Loss		18.78
Distribution		147.21
Others		8.01
Universal Charge		
Missionary Electrification	0.1561/kWh	66.66
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.95
Sub-Total		547.05
CURRENT BILL - APRIL 2017		4,605.54
TOTAL AMOUNT DUE		4,605.54

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 17, 2017 - 3,979.19

Your monthly electricity consumption chart

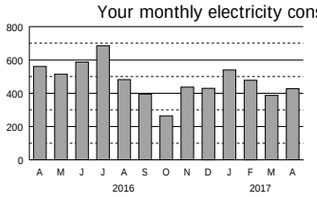

Avg Monthly Usage : 476.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,605.54		
Less : VAT	323.33		
Amount Net of VAT	4,282.21		
Less: BIR 2306	134.73		
BIR 2307	81.58	VATable Sales	4,058.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.72
Amount Due	4,065.90	VAT Zero Rated Sales	0.00
Add : VAT	323.33	VAT Amount	323.33
TOTAL AMOUNT DUE	4,389.23	TOTAL SALES	4,605.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/999999/0/21/04-15-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 234368920292

CUBIL,JOSEFITO C
Premise Address: COR PLARIDEL ST UP TO J.P RIZAL ST. MANDAUE CITY
Billing Address: COR PLARIDEL ST UP TO J.P RIZAL ST. MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-35-272-1	2345220000-1	04/28/2017	APRIL/2017	4,605.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

23452200001

BC08/350.3/999999/0/21/04-15-2017/88

8,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856296159639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308986

85629200008

Date : 04-15-2017

BC08/360.1/1/0142853/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8562920000-8

Collection Ref. Code : 1813-95-878-5

Customer Information----------

Name : RONQUILLO TRADING CORP

Premise Address: A.C. CORTES AVE. MANDAUE CITY C/O 122 SANCIANGCO ST.RONQUILLO TRADING

Billing Address: A.C. CORTES AVE. MANDAUE CITY C/O 122 SANCIANGCO ST.RONQUILLO TRADING

TIN :

Metering Information----------

Meter No	:	MTR1047200	Pole No	:	0142853
Serial No	:	121756763	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9
Period From	:	03-12-2017	Prev Rdg	:	9
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1334	Billed kWh	:	0

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 1,542.63
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 1,537.00

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 18, 2012 - 5.10

Your monthly electricity consumption chart

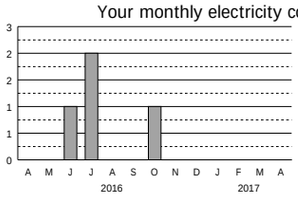

Avg Monthly Usage : 0.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/360.1/1/0/21/04-15-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 856296159639

RONQUILLO TRADING CORP

Premise Address: A.C. CORTES AVE. MANDAUE CITY C/O 122 SANCIANGCO ST.RONQUILLO TRADING

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-95-878-5	8562920000-8	04/28/2017	APRIL/2017	- 1,537.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85629200008

BC08/360.1/1/0/21/04-15-2017/88

8,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302700016294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299843

30211020224

Date : 04-15-2017

BC08/370.1/999999/0199286/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3021102022-4

Collection Ref. Code : 1849-32-827-7

Customer Information----------

Name : STEEL ART INDUSTRIES CO.

Premise Address: A. C. CORTES AVE. CAMBARO

Billing Address: AM CAR PORT - CABRAL CELIA, MJ CUENCO AVE CORNER, JUAN LUNA AVE.,c/o Edward Borces MABOLO CEBU CITY, REF.# 7590330000-4, cel.#0917-6500-850

TIN :

Metering Information----------

Meter No	:	MTR1124778	Pole No	:	0199286
Serial No	:	40080331	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3
Period From	:	03-12-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1500	Billed kWh	:	0

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 3,351.71
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 3,346.08

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JUNE 17, 2016 - 1,750.76

Your monthly electricity consumption chart

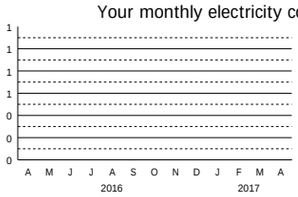

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/370.1/999999/0/10/04-15-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 302700016294

STEEL ART INDUSTRIES CO.

Premise Address: A. C. CORTES AVE. CAMBARO

Billing Address: AM CAR PORT - CABRAL CELIA, MJ CUENCO AVE CORNER, JUAN LUNA AVE.,c/

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-32-827-7	3021102022-4	04/28/2017	APRIL/2017	- 3,346.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30211020224

BC08/370.1/999999/0/10/04-15-2017/88

8,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972014182091

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301526

97240300000

Date : 04-15-2017

BC08/380.1/999999/0239413/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9724030000-0

Collection Ref. Code : 1843-47-830-7

Customer Information----------

Name : CHERCHED BROS REALTY CORP.

Premise Address: 044 A. MABINI ST. LOOC MANDAUE CITY
Billing Address: COR D JAKOSALEM, V.GULLAS ST, STO NINO,CEBU CITY,REFACCT#7464026020,09255506888/09237027235
Business Address: 2ND FLOOR CEBU VIS-MIN MKTG CORP C CUIZON ST.

TIN :

Metering Information----------

Meter No	:	MTR1058424	Pole No	:	0239413
Serial No	:	121572963	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	28765
Period From	:	03-12-2017	Prev Rdg	:	27398
No of Days	:	31	Diff Rdg	:	1367
Avg kWh/day	:	44.10	Registered	:	1367
Conn Load	:	508	Billed kWh	:	1367

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	7,028.57
Transmission Charge	0.3858/kWh	527.39
System Loss Charge	0.7518/kWh	1,027.71
Sub-Total		8,583.67
Distribution Charges		
Distribution Charge	1.7506/kWh	2,393.07
Supply Charge	0.4118/kWh	562.93
Metering Charge	0.6989/kWh	955.40
	5.00/month	5.00
Sub-Total		3,916.40
Others		
Subsidy on Lifeline Charge	0.1086/kWh	148.46
Senior Citizen Subsidy Charge	0.000156/kWh	0.21
Sub-Total		148.67
Government Charges		
Franchise Tax - Local		63.24
Value Added Tax		
Generation		457.84
Transmission		12.06
System Loss		63.43
Distribution		469.97
Others		25.43
Universal Charge		
Missionary Electrification	0.1561/kWh	213.38
Environmental Charge	0.0025/kWh	3.42
NPC Stranded Contract Costs	0.1938/kWh	264.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	169.51
Sub-Total		1,743.20
CURRENT BILL - APRIL 2017		14,391.94
TOTAL AMOUNT DUE		14,391.94

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 12,393.66

Your monthly electricity consumption chart

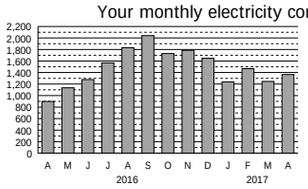

Avg Monthly Usage : 1,480.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,391.94		
Less : VAT	1,028.73		
Amount Net of VAT	13,363.21		
Less: BIR 2306	428.65		
BIR 2307	254.24	VATable Sales	12,648.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	714.47
Amount Due	12,680.32	VAT Zero Rated Sales	0.00
Add : VAT	1,028.73	VAT Amount	1,028.73
TOTAL AMOUNT DUE	13,709.05	TOTAL SALES	14,391.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.1/999999/0/10/04-15-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 972014182091

CHERCHED BROS REALTY CORP.
Premise Address: 044 A. MABINI ST. LOOC MANDAUE CITY
Billing Address: COR D JAKOSALEM, V.GULLAS ST, STO NINO,CEBU CITY,REFACCT#746402602

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-47-830-7	9724030000-0	04/28/2017	APRIL/2017	14,391.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

97240300000

BC08/380.1/999999/0/10/04-15-2017/88

8,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154950145290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307667

15403300005

Date : 04-15-2017

BC08/380.3/999999/0216486/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1540330000-5

Collection Ref. Code : 1825-70-527-5

Customer Information----------

Name : ROCK VII BLDG UNIT 102

Premise Address: BURGOS ST MANDAUE CITY
Billing Address: RMG Management Corp., Ounao Ave., North Rec., Mandaue City, Ref. acct#2377536625

TIN : 243-930-102-000

Metering Information----------

Meter No	:	31380GS6	Pole No	:	0216486
Serial No	:	82035271	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	38220
Period From	:	03-12-2017	Prev Rdg	:	36537
No of Days	:	31	Diff Rdg	:	1683
Avg kWh/day	:	54.29	Registered	:	1683
Conn Load	:	1110	Billed kWh	:	1683

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	8,653.31
Transmission Charge	0.6472/kWh	1,089.24
System Loss Charge	0.7341/kWh	1,235.49
Sub-Total		10,978.04
Distribution Charges		
Distribution Charge	1.7506/kWh	2,946.26
Supply Charge	0.4118/kWh	693.06
Metering Charge	0.6989/kWh	1,176.25
	5.00/month	5.00
Sub-Total		4,820.57
Others		
Subsidy on Lifeline Charge	0.1086/kWh	182.77
Senior Citizen Subsidy Charge	0.000156/kWh	0.26
Sub-Total		183.03
Government Charges		
Franchise Tax - Local		79.91
Value Added Tax		
Generation		563.68
Transmission		24.91
System Loss		73.99
Distribution		578.47
Others		31.55
Universal Charge		
Missionary Electrification	0.1561/kWh	262.71
Environmental Charge	0.0025/kWh	4.21
NPC Stranded Contract Costs	0.1938/kWh	326.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	208.69
Sub-Total		2,154.29
CURRENT BILL - APRIL 2017		18,135.93
TOTAL AMOUNT DUE		18,135.93

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 12,718.68

Your monthly electricity consumption chart

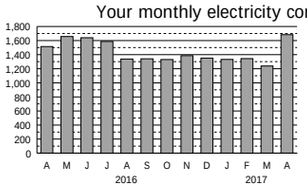

Avg Monthly Usage : 1,441.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,135.93		
Less : VAT	1,272.60		
Amount Net of VAT	16,863.33		
Less: BIR 2306	530.26		
BIR 2307	321.23	VATable Sales	15,981.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	881.69
Amount Due	16,011.84	VAT Zero Rated Sales	0.00
Add : VAT	1,272.60	VAT Amount	1,272.60
TOTAL AMOUNT DUE	17,284.44	TOTAL SALES	18,135.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/999999/0/21/04-15-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 154950145290

ROCK VII BLDG UNIT 102
Premise Address: BURGOS ST MANDAUE CITY
Billing Address: RMG Management Corp., Ounao Ave., North Rec., Mandaue City, Ref. acct#237

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-70-527-5	1540330000-5	04/28/2017	APRIL/2017	18,135.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15403300005

BC08/380.3/999999/0/21/04-15-2017/88

8,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231716548709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313423

23113300000

Date : 04-15-2017

BC08/390.1/99999/0210310/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2311330000-0

Collection Ref. Code : 1815-34-536-5

Customer Information----------

Name : BACLAY,ASUNCION J

Premise Address: LOOC MANDAWE C/O JULIE'S
Billing Address: RMG Management Corp., Ounao Ave., North Rec., Mandaue City, Ref. acct#2377536625

TIN : 243-930-102-000

Metering Information----------

Meter No	:	129993WS6	Pole No	:	0210310
Serial No	:	69859197	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5639
Period From	:	03-12-2017	Prev Rdg	:	5060
No of Days	:	31	Diff Rdg	:	579
Avg kWh/day	:	18.68	Registered	:	579
Conn Load	:	0	Billed kWh	:	579

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,976.99
Transmission Charge	0.3858/kWh	223.38
System Loss Charge	0.7518/kWh	435.29
Sub-Total		3,635.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,013.60
Supply Charge	0.4118/kWh	238.43
Metering Charge	0.6989/kWh	404.66
	5.00/month	5.00
Sub-Total		1,661.69
Others		
Subsidy on Lifeline Charge	0.1086/kWh	62.88
Senior Citizen Subsidy Charge	0.000156/kWh	0.09
Sub-Total		62.97
Government Charges		
Franchise Tax - Local		26.80
Value Added Tax		
Generation		193.93
Transmission		5.11
System Loss		26.87
Distribution		199.40
Others		10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	90.38
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.80
Sub-Total		738.72
CURRENT BILL - APRIL 2017		6,099.04
TOTAL AMOUNT DUE		6,099.04

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 5,012.52

Your monthly electricity consumption chart

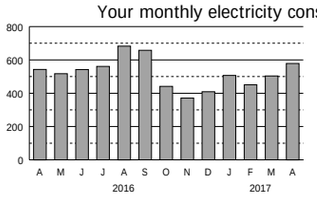

Avg Monthly Usage : 520.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,099.04		
Less : VAT	436.08		
Amount Net of VAT	5,662.96		
Less: BIR 2306	181.71		
BIR 2307	107.74	VATable Sales	5,360.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	302.64
Amount Due	5,373.51	VAT Zero Rated Sales	0.00
Add : VAT	436.08	VAT Amount	436.08
TOTAL AMOUNT DUE	5,809.59	TOTAL SALES	6,099.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.1/99999/0/21/04-15-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 231716548709

BACLAY,ASUNCION J

Premise Address: LOOC MANDAWE C/O JULIE'S

Billing Address: RMG Management Corp., Ounao Ave., North Rec., Mandaue City, Ref. acct#237

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-34-536-5	2311330000-0	04/28/2017	APRIL/2017	6,099.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23113300000

BC08/390.1/99999/0/21/04-15-2017/88

8,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630371802983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312323

63080300005

Date : 04-15-2017

BC08/390.2/99999/0141672/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6308030000-5

Collection Ref. Code : 1813-98-158-2

Customer Information----------

Name : ABAYON,ANTONIO J

Premise Address: RIZAL ST. IBABAO MANDUE CITY

Billing Address: RMG Management Corp., Ounao Ave., North Reclamation Area, Mandaue City, Ref.# 2377536625

TIN : 243-930-102-000

Metering Information----------

Meter No	:	313609GS6	Pole No	:	0141672
Serial No	:	43334160	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	83110
Period From	:	03-12-2017	Prev Rdg	:	81911
No of Days	:	31	Diff Rdg	:	1199
Avg kWh/day	:	38.68	Registered	:	1199
Conn Load	:	3091	Billed kWh	:	1199

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	6,164.78
Transmission Charge	0.6472/kWh	775.99
System Loss Charge	0.7341/kWh	880.19
Sub-Total		7,820.96
Distribution Charges		
Distribution Charge	1.7506/kWh	2,098.97
Supply Charge	0.4118/kWh	493.75
Metering Charge	0.6989/kWh	837.98
	5.00/month	5.00
Sub-Total		3,435.70
Others		
Subsidy on Lifeline Charge	0.1086/kWh	130.21
Senior Citizen Subsidy Charge	0.000156/kWh	0.19
Sub-Total		130.40
Government Charges		
Franchise Tax - Local		56.93
Value Added Tax		
Generation		401.59
Transmission		17.74
System Loss		52.73
Distribution		412.28
Others		22.48
Universal Charge		
Missionary Electrification	0.1561/kWh	187.16
Environmental Charge	0.0025/kWh	3.00
NPC Stranded Contract Costs	0.1938/kWh	232.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	148.68
Sub-Total		1,534.96
CURRENT BILL - APRIL 2017		12,922.02
TOTAL AMOUNT DUE		12,922.02

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 12,390.16

Your monthly electricity consumption chart

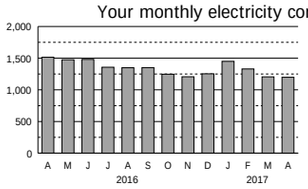

Avg Monthly Usage : 1,339.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,922.02		
Less : VAT	906.82		
Amount Net of VAT	12,015.20		
Less: BIR 2306	377.84		
BIR 2307	228.88	VATable Sales	11,387.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	628.14
Amount Due	11,408.48	VAT Zero Rated Sales	0.00
Add : VAT	906.82	VAT Amount	906.82
TOTAL AMOUNT DUE	12,315.30	TOTAL SALES	12,922.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/390.2/99999/0/21/04-15-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 630371802983

ABAYON,ANTONIO J

Premise Address: RIZAL ST. IBABAO MANDUE CITY

Billing Address: RMG Management Corp., Ounao Ave., North Reclamation Area, Mandaue City, F

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-98-158-2	6308030000-5	04/28/2017	APRIL/2017	12,922.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63080300005

BC08/390.2/99999/0/21/04-15-2017/88

8,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323675190258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308561

32390649427

Date : 04-15-2017

BC08/525.1/0/0537635/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3239064942-7

Collection Ref. Code : 1861-87-971-7

Customer Information----------

Name : SUMMIT PUBLISHING COMPANY INC.

Premise Address: LAWAAN 1 TALISAY CITY
Billing Address: #4th Floor Robinsons Fuente, Fuente Osmena Blvd., Rotunda, Corner F. Ramos St., Brgy. Sta. Cruz, Cebu City, Ref.#9381522084

TIN : 004-624-128-000

Metering Information----------

Meter No	:	MTR1106494	Pole No	:	0537635
Serial No	:	40046100	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7943
Period From	:	03-12-2017	Prev Rdg	:	7537
No of Days	:	31	Diff Rdg	:	406
Avg kWh/day	:	13.10	Registered	:	406
Conn Load	:	700	Billed kWh	:	406

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 29.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,087.49
Transmission Charge	0.6472/kWh	262.76
System Loss Charge	0.7341/kWh	298.04
Sub-Total		2,648.29
Distribution Charges		
Distribution Charge	1.7506/kWh	710.74
Supply Charge	0.4118/kWh	167.19
Metering Charge	0.6989/kWh	283.75
	5.00/month	5.00
Sub-Total		1,166.68
Others		
Subsidy on Lifeline Charge	0.1086/kWh	44.09
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 1,838.50	36.77
Sub-Total		80.92
Government Charges		
Franchise Tax - Local		19.48
Value Added Tax		
Generation		135.99
Transmission		6.01
System Loss		17.86
Distribution		140.00
Others		12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	63.38
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.34
Sub-Total		524.81
CURRENT BILL - APRIL 2017		4,420.70
TOTAL AMOUNT DUE		4,391.22

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 1,868.08

Your monthly electricity consumption chart

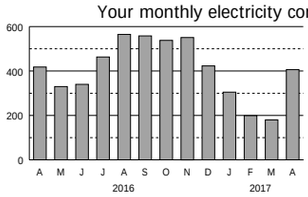

Avg Monthly Usage : 405.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,420.70		
Less : VAT	311.91		
Amount Net of VAT	4,108.79		
Less: BIR 2306	129.96		
BIR 2307	78.31	VATable Sales	3,895.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.90
Amount Due	3,900.52	VAT Zero Rated Sales	0.00
Add : VAT	311.91	VAT Amount	311.91
TOTAL AMOUNT DUE	4,212.43	TOTAL SALES	4,420.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/0/0/10/04-15-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 323675190258

SUMMIT PUBLISHING COMPANY INC.
Premise Address: LAWAAN 1 TALISAY CITY
Billing Address: #4th Floor Robinsons Fuente, Fuente Osmena Blvd., Rotunda, Corner F. Ramos

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-87-971-7	3239064942-7	04/28/2017	APRIL/2017	4,391.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32390649427

BC08/525.1/0/0/10/04-15-2017/88

8,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586957467698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306833

58685200006

Date : 04-15-2017

BC08/525.1/1/0548606/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5868520000-6

Collection Ref. Code : 1831-82-947-9

Customer Information----------

Name : SECRETARIA,ROQUE ABELLANA JR.

Premise Address: 22 LAWAAN I

Billing Address: C/O China Banking Corp., Magallanes corner D. Jakosalem Sts., Cebu City, Ref.# 8932320000

TIN :

Metering Information----------

Meter No	:	MTR1048980	Pole No	:	0548606
Serial No	:	125283766	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16677
Period From	:	03-12-2017	Prev Rdg	:	16057
No of Days	:	31	Diff Rdg	:	620
Avg kWh/day	:	20.00	Registered	:	620
Conn Load	:	3190	Billed kWh	:	620

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,187.79
Transmission Charge	0.3858/kWh	239.20
System Loss Charge	0.7518/kWh	466.12
Sub-Total		3,893.11
Distribution Charges		
Distribution Charge	1.7506/kWh	1,085.37
Supply Charge	0.4118/kWh	255.32
Metering Charge	0.6989/kWh	433.32
	5.00/month	5.00
Sub-Total		1,779.01
Others		
Subsidy on Lifeline Charge	0.1086/kWh	67.33
Senior Citizen Subsidy Charge	0.000156/kWh	0.10
Sub-Total		67.43
Government Charges		
Franchise Tax - Local		28.70
Value Added Tax		
Generation		207.65
Transmission		5.47
System Loss		28.78
Distribution		213.48
Others		11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	96.78
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	120.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.88
Sub-Total		790.99
CURRENT BILL - APRIL 2017		6,530.54
TOTAL AMOUNT DUE		6,530.54

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 4,900.75

Your monthly electricity consumption chart

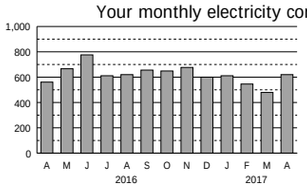

Avg Monthly Usage : 620.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,530.54		
Less : VAT	466.92		
Amount Net of VAT	6,063.62		
Less: BIR 2306	194.56		
BIR 2307	115.37	VATable Sales	5,739.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	324.07
Amount Due	5,753.69	VAT Zero Rated Sales	0.00
Add : VAT	466.92	VAT Amount	466.92
TOTAL AMOUNT DUE	6,220.61	TOTAL SALES	6,530.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/1/0/10/04-15-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 586957467698

SECRETARIA,ROQUE ABELLANA JR.

Premise Address: 22 LAWAAN I

Billing Address: C/O China Banking Corp., Magallanes corner D. Jakosalem Sts., Cebu City, Ref.#

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-82-947-9	5868520000-6	04/28/2017	APRIL/2017	6,530.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58685200006

BC08/525.1/1/0/10/04-15-2017/88

8,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366753678942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313144

36640200006

Date : 04-15-2017

BC08/525.3/4/0409940/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3664020000-6

Collection Ref. Code : 1817-57-455-8

Customer Information----------

Name : CASTELLANO,MARISTELA M2 CABALLERO

Premise Address: 226 PEARL ST FAIRVIEW VILLAGE LAWAAN III, TALISAY CITY

Billing Address: c/o Hotel Stella, Don Gil, Garcia St., Capitol Site Cebu City, Ref.# 9767348076

TIN :

Metering Information----------

Meter No	:	6224 EES6	Pole No	:	0409940
Serial No	:	05959206	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8341
Period From	:	03-12-2017	Prev Rdg	:	8194
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	677	Billed kWh	:	147

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	755.82
Transmission Charge	0.3858/kWh	56.71
System Loss Charge	0.7518/kWh	110.51
Sub-Total		923.04
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.96
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		15.98
Government Charges		
Franchise Tax - Local		6.82
Value Added Tax		
Generation		49.24
Transmission		1.29
System Loss		6.82
Distribution		51.07
Others		2.74
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		188.02
CURRENT BILL - APRIL 2017		1,552.65
TOTAL AMOUNT DUE		1,552.40

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 1,127.00

Your monthly electricity consumption chart

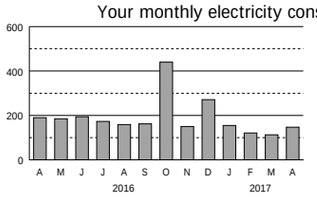

Avg Monthly Usage : 189.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,552.65		
Less : VAT	111.16		
Amount Net of VAT	1,441.49		
Less: BIR 2306	46.32		
BIR 2307	27.43	VATable Sales	1,364.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.86
Amount Due	1,367.74	VAT Zero Rated Sales	0.00
Add : VAT	111.16	VAT Amount	111.16
TOTAL AMOUNT DUE	1,478.90	TOTAL SALES	1,552.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.3/4/0/10/04-15-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 366753678942

CASTELLANO,MARISTELA M2 CABALLERO

Premise Address: 226 PEARL ST FAIRVIEW VILLAGE LAWAAN III, TALISAY CITY

Billing Address: c/o Hotel Stella, Don Gil, Garcia St., Capitol Site Cebu City, Ref.# 9767348076

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-57-455-8	3664020000-6	04/28/2017	APRIL/2017	1,552.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36640200006

BC08/525.3/4/0/10/04-15-2017/88

8,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388771150777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308766

38824300008

Date : 04-15-2017

BC08/530.5/888881/0504974/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3882430000-8

Collection Ref. Code : 1829-82-629-8

Customer Information----------

Name : LANADO,ERIC T

Premise Address: PH2 DEEPWELL PUMP LAWAAN CAMELLA HOMES TALISAY

Billing Address: c/o First Peak Reasources and Technologies, Inc. Q C. Pavillion Rm 203-204, Gorordo Avenue, Cebu City, Lowell M. Corminal Tel.#

TIN :

Metering Information----------

Period To	:	04-12-2017	Pres Rdg	:	2577
Period From	:	03-12-2017	Prev Rdg	:	94516
No of Days	:	31	Diff Rdg	:	-91939
Avg kWh/day	:	260.03	Registered	:	8061
Conn Load	:	29840	Billed kWh	:	8061

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	41,446.44
Transmission Charge	0.5292/kWh	4,265.88
System Loss Charge	0.7609/kWh	6,133.61
Sub-Total		51,845.93
Distribution Charges		
Distribution Charge	1.3692/kWh	11,037.12
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		12,022.74
Others		
Subsidy on Lifeline Charge	0.1086/kWh	875.42
Senior Citizen Subsidy Charge	0.000156/kWh	1.26
Surcharge	0.02 of 60,267.00	1,205.34
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 49.17
Sub-Total		2,032.85
Government Charges		
Franchise Tax - Local		329.50
Value Added Tax		
Generation		2,699.86
Transmission		97.56
System Loss		372.49
Distribution		1,442.73
Others		283.48
Universal Charge		
Missionary Electrification	0.1561/kWh	1,258.31
Environmental Charge	0.0025/kWh	20.15
NPC Stranded Contract Costs	0.1938/kWh	1,562.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	999.56
Sub-Total		9,065.86
CURRENT BILL - APRIL 2017		74,967.38
TOTAL AMOUNT DUE		74,967.38

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 60,266.81

Your monthly electricity consumption chart

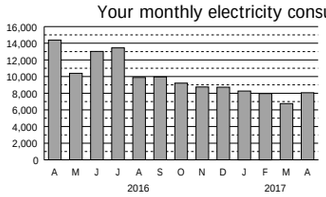

Avg Monthly Usage : 9,911.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	74,967.38		
Less : VAT	4,896.12		
Amount Net of VAT	70,071.26		
Less: BIR 2306	2,040.06		
BIR 2307	1,324.62	VATable Sales	65,901.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4,169.74
Amount Due	66,706.58	VAT Zero Rated Sales	0.00
Add : VAT	4,896.12	VAT Amount	4,896.12
TOTAL AMOUNT DUE	71,602.70	TOTAL SALES	74,967.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/888881/0/10/04-15-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 388771150777

LANADO,ERIC T

Premise Address: PH2 DEEPWELL PUMP LAWAAN CAMELLA HOMES TALISAY

Billing Address: c/o First Peak Reasources and Technologies, Inc. Q C. Pavillion Rm 203-204, Go

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-82-629-8	3882430000-8	04/28/2017	APRIL/2017	74,967.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38824300008

BC08/530.5/888881/0/10/04-15-2017/88

8,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991415332125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310145

99151200005

Date : 04-15-2017

BC08/530.5/999999/0506076/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9915120000-5

Collection Ref. Code : 1809-90-614-8

Customer Information----------

Name : SECRETARIA,MA VICTORIA R.

Premise Address: TIERA GDE LAWAAN TALISAY
Billing Address: c/o First Peak Reasources and Technologies, Inc. Q C. Pavillion Rm 203-204, Gorordo Avenue, Cebu City, Lowell M. Corminal
Tel# 032-260-8411

TIN :

Metering Information----------

Meter No	:	01105 EGS6	Pole No	:	0506076
Serial No	:	08750090	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	54168
Period From	:	03-12-2017	Prev Rdg	:	46775
No of Days	:	31	Diff Rdg	:	7393
Avg kWh/day	:	238.48	Registered	:	7393
Conn Load	:	44760	Billed kWh	:	7393

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	38,011.85
Transmission Charge	0.6472/kWh	4,784.75
System Loss Charge	0.7341/kWh	5,427.20
Sub-Total		48,223.80
Distribution Charges		
Distribution Charge	1.7506/kWh	12,942.19
Supply Charge	0.4118/kWh	3,044.44
Metering Charge	0.6989/kWh	5,166.97
	5.00/month	5.00
Sub-Total		21,158.60
Others		
Subsidy on Lifeline Charge	0.1086/kWh	802.88
Senior Citizen Subsidy Charge	0.000156/kWh	1.15
Surcharge	0.02 of 67,723.00	1,354.46
Sub-Total		2,158.49
Government Charges		
Franchise Tax - Local		357.70
Value Added Tax		
Generation		2,476.14
Transmission		109.42
System Loss		325.07
Distribution		2,539.03
Others		301.94
Universal Charge		
Missionary Electrification	0.1561/kWh	1,154.05
Environmental Charge	0.0025/kWh	18.48
NPC Stranded Contract Costs	0.1938/kWh	1,432.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	916.73
Sub-Total		9,631.32
CURRENT BILL - APRIL 2017		81,172.21
TOTAL AMOUNT DUE		81,172.21

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 67,722.81

Your monthly electricity consumption chart

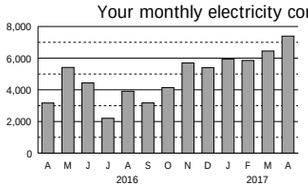

Avg Monthly Usage : 4,860.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	81,172.21		
Less : VAT	5,751.60		
Amount Net of VAT	75,420.61		
Less: BIR 2306	2,396.50		
BIR 2307	1,437.97	VATable Sales	71,540.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3,879.72
Amount Due	71,586.14	VAT Zero Rated Sales	0.00
Add : VAT	5,751.60	VAT Amount	5,751.60
TOTAL AMOUNT DUE	77,337.74	TOTAL SALES	81,172.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/999999/0/10/04-15-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 991415332125

SECRETARIA,MA VICTORIA R.
Premise Address: TIERA GDE LAWAAN TALISAY
Billing Address: c/o First Peak Reasources and Technologies, Inc. Q C. Pavillion Rm 203-204, Go

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-90-614-8	9915120000-5	04/28/2017	APRIL/2017	81,172.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99151200005

BC08/530.5/999999/0/10/04-15-2017/88

8,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796221874507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311861

79640499400

Date : 04-15-2017

BC08/530.6/888888/1191590/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7964049940-0

Collection Ref. Code : 1849-86-386-5

Customer Information----------

Name : CUTANDA,TRIFON DIER

Premise Address: BLOCK 4 LOT 9 PHASE 3C TIERRA GRANDE LAWAAN III TALISAY

Billing Address: c/o First Peak Reasources and Technologies, Inc. Q.C. Pavillion Rm 203-204, Gorordo Avenue, Cebu City, Lowell M. Corminal Tel#

TIN :

Metering Information----------

Period To	:	04-12-2017	Pres Rdg	:	16996
Period From	:	03-12-2017	Prev Rdg	:	335
No of Days	:	31	Diff Rdg	:	16661
Avg kWh/day	:	537.45	Registered	:	16661
Conn Load	:	28680	Billed kWh	:	16661

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	85,664.20
Transmission Charge	0.5292/kWh	8,817.00
System Loss Charge	0.7609/kWh	12,677.35
Sub-Total		107,158.55
Distribution Charges		
Distribution Charge	1.3692/kWh	22,812.24
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		23,797.86
Others		
Subsidy on Lifeline Charge	0.1086/kWh	1,809.38
Senior Citizen Subsidy Charge	0.000156/kWh	2.60
Surcharge	0.02 of 133,191.50	2,663.83
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 101.63
Sub-Total		4,374.18
Government Charges		
Franchise Tax - Local		676.64
Value Added Tax		
Generation		5,580.26
Transmission		201.63
System Loss		769.91
Distribution		2,855.74
Others		606.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2,600.77
Environmental Charge	0.0025/kWh	41.65
NPC Stranded Contract Costs	0.1938/kWh	3,228.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,065.96
Sub-Total		18,627.56
CURRENT BILL - APRIL 2017		153,958.15
TOTAL AMOUNT DUE		153,958.15

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 133,191.70

Your monthly electricity consumption chart

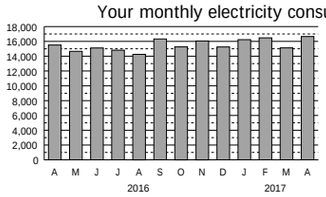

Avg Monthly Usage : 15,521.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	153,958.15		
Less : VAT	10,013.64		
Amount Net of VAT	143,944.51		
Less: BIR 2306	4,172.36		
BIR 2307	2,720.14	VATable Sales	135,330.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8,613.92
Amount Due	137,052.01	VAT Zero Rated Sales	0.00
Add : VAT	10,013.64	VAT Amount	10,013.64
TOTAL AMOUNT DUE	147,065.65	TOTAL SALES	153,958.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/888888/0/10/04-15-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 796221874507

CUTANDA,TRIFON DIER

Premise Address: BLOCK 4 LOT 9 PHASE 3C TIERRA GRANDE LAWAAN III TALISAY

Billing Address: c/o First Peak Reasources and Technologies, Inc. Q.C. Pavillion Rm 203-204, Go

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-86-386-5	7964049940-0	04/28/2017	APRIL/2017	153,958.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79640499400

BC08/530.6/888888/0/10/04-15-2017/88

8,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588699960270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307444

58856200009

Date : 04-15-2017

BC08/530.6/999999/0506783/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5885620000-9

Collection Ref. Code : 1829-82-632-8

Customer Information----------

Name : LANADO,ERIC T

Premise Address: BOOSTER PUMP PH1 LAWAAN CAMELLAHOMES TALISAY
Billing Address: c/o First Peak Reasources and Technologies, Inc. Q C. Pavilion Rm 203-204, Gorordo Avenue, Cebu City, Lowell M. Corminal
Tel.#032-2608411

TIN :

Metering Information----------

Period To	:	04-12-2017	Pres Rdg	:	61441
Period From	:	03-12-2017	Prev Rdg	:	61437
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	29840	Billed kWh	:	4

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		- 3,387.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	20.57
Transmission Charge	0.5292/kWh	2.12
System Loss Charge	0.7609/kWh	3.04
Sub-Total		25.73
Distribution Charges		
Distribution Charge	1.3692/kWh	5.48
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		991.10
Others		
Subsidy on Lifeline Charge	0.1086/kWh	0.43
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 0.02
Sub-Total		0.41
Government Charges		
Franchise Tax - Local		5.09
Value Added Tax		
Generation		1.34
Transmission		0.05
System Loss		0.18
Distribution		118.93
Others		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		128.17
CURRENT BILL - APRIL 2017		1,145.41
TOTAL AMOUNT DUE		- 2,241.60

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MAY 6, 2016 - 1,109.41

Your monthly electricity consumption chart

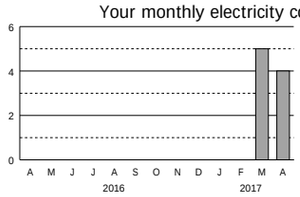

Avg Monthly Usage : 0.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,145.41		
Less : VAT	121.16		
Amount Net of VAT	1,024.25		
Less: BIR 2306	50.47		
BIR 2307	20.45	VATable Sales	1,017.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.01
Amount Due	953.33	VAT Zero Rated Sales	0.00
Add : VAT	121.16	VAT Amount	121.16
TOTAL AMOUNT DUE	1,074.49	TOTAL SALES	1,145.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.6/999999/0/10/04-15-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 588699960270

LANADO,ERIC T

Premise Address: BOOSTER PUMP PH1 LAWAAN CAMELLAHOMES TALISAY
Billing Address: c/o First Peak Reasources and Technologies, Inc. Q C. Pavilion Rm 203-204, Gor

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-82-632-8	5885620000-9	04/28/2017	APRIL/2017	- 2,241.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58856200009

BC08/530.6/999999/0/10/04-15-2017/88

8,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496384392383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311974

49693200005

Date : 04-15-2017

BC08/530.7/99991/0504092/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4969320000-5

Collection Ref. Code : 1841-33-923-7

Customer Information----------

Name : GAKO MA. PAMELA(STREETLIGHTS M4)

Premise Address: AZIENDA VENEZIA AND MILAN C/O RM.101 DAKAY BLDG. ESCARIO ST CEBU C TALISAY

Billing Address: AZIENDA VENEZIA AND MILAN C/O RM.101 DAKAY BLDG. ESCARIO ST CEBU C TALISAY

TIN :

Metering Information----------

Meter No	:	472534GS6	Pole No	:	0504092
Serial No	:	63467883	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	36260
Period From	:	03-12-2017	Prev Rdg	:	36111
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	1250	Billed kWh	:	149

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 1,533.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	766.10
Transmission Charge	0.6472/kWh	96.43
System Loss Charge	0.7341/kWh	109.38
Sub-Total		971.91
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.18
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		16.20
Government Charges		
Franchise Tax - Local		7.10
Value Added Tax		
Generation		49.90
Transmission		2.21
System Loss		6.55
Distribution		51.76
Others		2.80
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		191.31
CURRENT BILL - APRIL 2017		1,610.76
TOTAL AMOUNT DUE		76.89

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 25, 2017 - 79,385.53

Your monthly electricity consumption chart

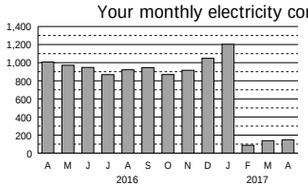

Avg Monthly Usage : 775.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,610.76		
Less : VAT	113.22		
Amount Net of VAT	1,497.54		
Less: BIR 2306	47.17		
BIR 2307	28.53	VATable Sales	1,419.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.09
Amount Due	1,421.84	VAT Zero Rated Sales	0.00
Add : VAT	113.22	VAT Amount	113.22
TOTAL AMOUNT DUE	1,535.06	TOTAL SALES	1,610.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/99991/0/31/04-15-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 496384392383

GAKO MA. PAMELA(STREETLIGHTS M4)

Premise Address: AZIENDA VENEZIA AND MILAN C/O RM.101 DAKAY BLDG. ESCARIO ST CEBU C TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-33-923-7	4969320000-5	04/28/2017	APRIL/2017	76.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49693200005

BC08/530.7/99991/0/31/04-15-2017/88

8,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764391875045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312637

76463200006

Date : 04-15-2017

BC08/530.7/99996/1147892/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7646320000-6

Collection Ref. Code : 1843-84-119-3

Customer Information----------

Name : GALLOS,HAROLD EMERSON M2 R

Premise Address: CRESTA DI MILAN MAGHAWAY TALISAY
Billing Address: c/o First Peak Reasources and Technologies, Inc. Q. C. Pavillion Rm 203-204,Gorordo Avenue, Cebu City, Lowell M. Corminal Tel#032-2608411

TIN :

Metering Information----------

Meter No	:	413072GS6	Pole No	:	1147892
Serial No	:	61517302	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2063
Period From	:	03-12-2017	Prev Rdg	:	500
No of Days	:	31	Diff Rdg	:	1563
Avg kWh/day	:	50.42	Registered	:	1563
Conn Load	:	3730	Billed kWh	:	1563

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	8,036.32
Transmission Charge	0.6472/kWh	1,011.57
System Loss Charge	0.7341/kWh	1,147.40
Sub-Total		10,195.29
Distribution Charges		
Distribution Charge	1.7506/kWh	2,736.19
Supply Charge	0.4118/kWh	643.64
Metering Charge	0.6989/kWh	1,092.38
	5.00/month	5.00
Sub-Total		4,477.21
Others		
Subsidy on Lifeline Charge	0.1086/kWh	169.74
Senior Citizen Subsidy Charge	0.000156/kWh	0.24
Surcharge	0.02 of 13,653.50	273.07
Sub-Total		443.05
Government Charges		
Franchise Tax - Local		75.58
Value Added Tax		
Generation		523.51
Transmission		23.13
System Loss		68.72
Distribution		537.27
Others		62.24
Universal Charge		
Missionary Electrification	0.1561/kWh	243.99
Environmental Charge	0.0025/kWh	3.91
NPC Stranded Contract Costs	0.1938/kWh	302.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	193.81
Sub-Total		2,035.07
CURRENT BILL - APRIL 2017		17,150.62
TOTAL AMOUNT DUE		17,150.62

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 13,653.26

Your monthly electricity consumption chart

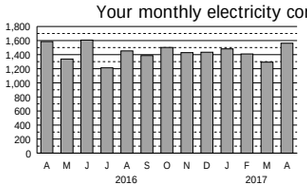

Avg Monthly Usage : 1,438.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,150.62		
Less : VAT	1,214.87		
Amount Net of VAT	15,935.75		
Less: BIR 2306	506.21		
BIR 2307	303.82	VATable Sales	15,115.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	820.20
Amount Due	15,125.72	VAT Zero Rated Sales	0.00
Add : VAT	1,214.87	VAT Amount	1,214.87
TOTAL AMOUNT DUE	16,340.59	TOTAL SALES	17,150.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.7/99996/0/10/04-15-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 764391875045

GALLOS,HAROLD EMERSON M2 R
Premise Address: CRESTA DI MILAN MAGHAWAY TALISAY
Billing Address: c/o First Peak Reasources and Technologies, Inc. Q. C. Pavillion Rm 203-204,Go

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-84-119-3	7646320000-6	04/28/2017	APRIL/2017	17,150.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76463200006

BC08/530.7/99996/0/10/04-15-2017/88

8,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160554180205

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309897

16043100003

Date : 04-15-2017

BC08/917.0/35/1540073/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1604310000-3

Collection Ref. Code : 1805-29-143-2

Customer Information----------

Name : SUAREZ & SUAREZ

Premise Address: OSMENA BLVD
Billing Address: OSMENA BLVD

TIN : 000-309-496-000

Metering Information----------

Period To	:	04-12-2017	Pres Rdg	:	8960
Period From	:	03-12-2017	Prev Rdg	:	8566
No of Days	:	31	Diff Rdg	:	394
Avg kWh/day	:	508.39	Registered	:	15760
Conn Load	:	74600	Billed kWh	:	15760

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	81,031.62
Transmission Charge	0.5292/kWh	8,340.19
System Loss Charge	0.7609/kWh	11,991.78
Sub-Total		101,363.59
Distribution Charges		
Distribution Charge	1.3692/kWh	21,578.59
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		22,564.21
Others		
Subsidy on Lifeline Charge	0.1086/kWh	1,711.54
Senior Citizen Subsidy Charge	0.000156/kWh	2.46
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 96.14
Sub-Total		1,617.86
Government Charges		
Franchise Tax - Local		941.57
Value Added Tax		
Generation		5,278.49
Transmission		190.72
System Loss		728.27
Distribution		2,707.71
Others		307.13
Universal Charge		
Missionary Electrification	0.1561/kWh	2,460.14
Environmental Charge	0.0025/kWh	39.40
NPC Stranded Contract Costs	0.1938/kWh	3,054.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,954.24
Sub-Total		17,661.96
CURRENT BILL - APRIL 2017		143,207.62
TOTAL AMOUNT DUE		143,207.62

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 126,156.20

Your monthly electricity consumption chart

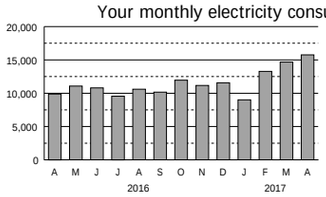

Avg Monthly Usage : 11,498.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	143,207.62		
Less : VAT	9,212.32		
Amount Net of VAT	133,995.30		
Less: BIR 2306	3,838.48		
BIR 2307	2,529.74	VATable Sales	125,545.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8,449.64
Amount Due	127,627.08	VAT Zero Rated Sales	0.00
Add : VAT	9,212.32	VAT Amount	9,212.32
TOTAL AMOUNT DUE	136,839.40	TOTAL SALES	143,207.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/917.0/35/0/10/04-15-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 160554180205

SUAREZ & SUAREZ
Premise Address: OSMENA BLVD
Billing Address: OSMENA BLVD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-29-143-2	1604310000-3	04/28/2017	APRIL/2017	143,207.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16043100003

BC08/917.0/35/0/10/04-15-2017/88

8,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473216451125

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301838

47387000004

Date : 04-15-2017

BC08/917.0/160/1124874/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4738700000-4

Collection Ref. Code : 1805-28-491-6

Customer Information----------

Name : PAOLITO'S SEAFOODS HOUSE

Premise Address: ORCHID ST P1261 C&O CAPITOL SITE
Billing Address: ORCHID ST P1261 C&O CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	0800 EGS0	Pole No	:	1124874
Serial No	:	12674239	Multiplier	:	40
Period To	:	04-12-2017	Pres Rdg	:	13256
Period From	:	03-12-2017	Prev Rdg	:	12952
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	392.26	Registered	:	12160
Conn Load	:	41550	Billed kWh	:	12160

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	62,521.86
Transmission Charge	0.6472/kWh	7,869.95
System Loss Charge	0.7341/kWh	8,926.66
Sub-Total		79,318.47
Distribution Charges		
Distribution Charge	1.7506/kWh	21,287.30
Supply Charge	0.4118/kWh	5,007.49
Metering Charge	0.6989/kWh	8,498.62
	5.00/month	5.00
Sub-Total		34,798.41
Others		
Subsidy on Lifeline Charge	0.1086/kWh	1,320.58
Senior Citizen Subsidy Charge	0.000156/kWh	1.90
Sub-Total		1,322.48
Government Charges		
Franchise Tax - Local		865.78
Value Added Tax		
Generation		4,072.74
Transmission		179.97
System Loss		534.67
Distribution		4,175.81
Others		262.59
Universal Charge		
Missionary Electrification	0.1561/kWh	1,898.18
Environmental Charge	0.0025/kWh	30.40
NPC Stranded Contract Costs	0.1938/kWh	2,356.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,507.84
Sub-Total		15,884.59
CURRENT BILL - APRIL 2017		131,323.95
TOTAL AMOUNT DUE		131,323.92

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 109,125.15

Your monthly electricity consumption chart

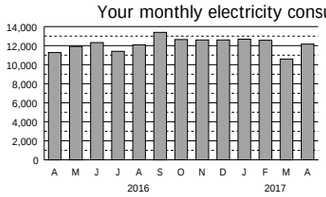

Avg Monthly Usage : 12,172.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131,323.95		
Less : VAT	9,225.78		
Amount Net of VAT	122,098.17		
Less: BIR 2306	3,844.06		
BIR 2307	2,326.10	VATable Sales	115,439.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6,658.81
Amount Due	115,928.01	VAT Zero Rated Sales	0.00
Add : VAT	9,225.78	VAT Amount	9,225.78
TOTAL AMOUNT DUE	125,153.79	TOTAL SALES	131,323.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/917.0/160/0/10/04-15-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 473216451125

PAOLITO'S SEAFOODS HOUSE
Premise Address: ORCHID ST P1261 C&O CAPITOL SITE
Billing Address: ORCHID ST P1261 C&O CAPITOL SITE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1805-28-491-6	4738700000-4	04/28/2017	APRIL/2017	131,323.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47387000004

BC08/917.0/160/0/10/04-15-2017/88

8,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992953616716
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310584

99249213762

Date : 04-15-2017

BC08/917.0/185/1691781/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9924921376-2

Collection Ref. Code : 1863-98-704-5

Customer Information----------

Name : P.E.C HOLDINGS INC.

Premise Address: 0332 DON MARIANO CUI STREET CAPITOL SITE, CEBU CITY

Billing Address: 0332 DON MARIANO CUI STREET CAPITOL SITE, CEBU CITY

TIN : 402-775-121-000

Metering Information----------

Period To	:	04-12-2017	Pres Rdg	:	337
Period From	:	03-12-2017	Prev Rdg	:	230
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	138.07	Registered	:	4280
Conn Load	:	56048	Billed kWh	:	4280

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	22,006.05
Transmission Charge	0.5292/kWh	2,264.98
System Loss Charge	0.7609/kWh	3,256.65
Sub-Total		27,527.68
Distribution Charges		
Distribution Charge	1.3692/kWh	5,860.18
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		6,845.80
Others		
Subsidy on Lifeline Charge	0.1086/kWh	464.81
Senior Citizen Subsidy Charge	0.000156/kWh	0.67
Surcharge	0.02 of 24,675.00	493.50
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 26.11
Sub-Total		932.87
Government Charges		
Franchise Tax - Local		264.79
Value Added Tax		
Generation		1,433.49
Transmission		51.80
System Loss		197.78
Distribution		821.50
Others		143.72
Universal Charge		
Missionary Electrification	0.1561/kWh	668.11
Environmental Charge	0.0025/kWh	10.70
NPC Stranded Contract Costs	0.1938/kWh	829.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	530.72
Sub-Total		4,952.07
CURRENT BILL - APRIL 2017		40,258.42
TOTAL AMOUNT DUE		40,258.42

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 24,674.97

Your monthly electricity consumption chart

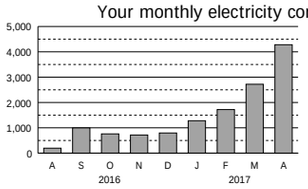

Avg Monthly Usage : 1,497.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	40,258.42		
Less : VAT	2,648.29		
Amount Net of VAT	37,610.13		
Less: BIR 2306	1,103.46		
BIR 2307	711.42	VATable Sales	35,306.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,303.78
Amount Due	35,795.25	VAT Zero Rated Sales	0.00
Add : VAT	2,648.29	VAT Amount	2,648.29
TOTAL AMOUNT DUE	38,443.54	TOTAL SALES	40,258.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/917.0/185/0/10/04-15-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 992953616716

P.E.C HOLDINGS INC.
Premise Address: 0332 DON MARIANO CUI STREET CAPITOL SITE, CEBU CITY
Billing Address: 0332 DON MARIANO CUI STREET CAPITOL SITE, CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-98-704-5	9924921376-2	04/28/2017	APRIL/2017	40,258.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99249213762

BC08/917.0/185/0/10/04-15-2017/88

8,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746830321837
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304181

74665100009

Date : 04-15-2017

BC08/917.0/190/0072111/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7466510000-9

Collection Ref. Code : 1843-65-764-3

Customer Information----------

Name : ONG,JENNIFER Y

Premise Address: 207 DON MARIANO CUI COR JOSE AVILA ST. CAPITOL SITE CEBU CITY

Billing Address: 207 DON MARIANO CUI COR JOSE AVILA ST. CAPITOL SITE CEBU CITY

TIN :

Metering Information----------

Meter No	:	0048EGSO	Pole No	:	0072111
Serial No	:	08671183	Multiplier	:	80
Period To	:	04-12-2017	Pres Rdg	:	12682
Period From	:	03-12-2017	Prev Rdg	:	12511
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	441.29	Registered	:	13680
Conn Load	:	75530	Billed kWh	:	13680

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	70,337.09
Transmission Charge	0.6472/kWh	8,853.70
System Loss Charge	0.7341/kWh	10,042.49
Sub-Total		89,233.28
Distribution Charges		
Distribution Charge	1.7506/kWh	23,948.21
Supply Charge	0.4118/kWh	5,633.42
Metering Charge	0.6989/kWh	9,560.95
	5.00/month	5.00
Sub-Total		39,147.58
Others		
Subsidy on Lifeline Charge	0.1086/kWh	1,485.65
Senior Citizen Subsidy Charge	0.000156/kWh	2.13
Sub-Total		1,487.78
Government Charges		
Franchise Tax - Local		974.00
Value Added Tax		
Generation		4,581.84
Transmission		202.46
System Loss		601.49
Distribution		4,697.71
Others		295.41
Universal Charge		
Missionary Electrification	0.1561/kWh	2,135.45
Environmental Charge	0.0025/kWh	34.20
NPC Stranded Contract Costs	0.1938/kWh	2,651.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,696.32
Sub-Total		17,870.06
CURRENT BILL - APRIL 2017		147,738.70
TOTAL AMOUNT DUE		147,738.70

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 121,890.15

Your monthly electricity consumption chart

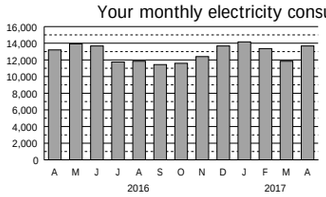

Avg Monthly Usage : 12,812.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	147,738.70		
Less : VAT	10,378.91		
Amount Net of VAT	137,359.79		
Less: BIR 2306	4,324.55		
BIR 2307	2,616.85	VATable Sales	129,868.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7,491.15
Amount Due	130,418.39	VAT Zero Rated Sales	0.00
Add : VAT	10,378.91	VAT Amount	10,378.91
TOTAL AMOUNT DUE	140,797.30	TOTAL SALES	147,738.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/917.0/190/0/10/04-15-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 746830321837

ONG,JENNIFER Y
Premise Address: 207 DON MARIANO CUI COR JOSE AVILA ST. CAPITOL SITE CEBU CITY
Billing Address: 207 DON MARIANO CUI COR JOSE AVILA ST. CAPITOL SITE CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-65-764-3	7466510000-9	04/28/2017	APRIL/2017	147,738.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74665100009

BC08/917.0/190/0/10/04-15-2017/88

8,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857005650234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309166

85785100000

Date : 04-15-2017

BC08/917.0/230/0130932/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8578510000-0

Collection Ref. Code : 1823-67-131-4

Customer Information----------

Name : GILLAMAC DIAGNOSTIC MED LAB INC

Premise Address: 82-B DON GIL GARCIA ST CAPITOL SITE CEBU CITY

Billing Address: 82-B DON GIL GARCIA ST CAPITOL SITE CEBU CITY

TIN : 004-272-645-000

Metering Information----------

Period To	:	04-12-2017	Pres Rdg	:	17161
Period From	:	03-12-2017	Prev Rdg	:	16774
No of Days	:	31	Diff Rdg	:	387
Avg kWh/day	:	499.36	Registered	:	15480
Conn Load	:	58565	Billed kWh	:	15480

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		- 560.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	79,591.97
Transmission Charge	0.5292/kWh	8,192.02
System Loss Charge	0.7609/kWh	11,778.73
Sub-Total		99,562.72
Distribution Charges		
Distribution Charge	1.3692/kWh	21,195.22
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		22,180.84
Others		
Subsidy on Lifeline Charge	0.1086/kWh	1,681.13
Senior Citizen Subsidy Charge	0.000156/kWh	2.41
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 94.43
Sub-Total		1,589.11
Government Charges		
Franchise Tax - Local		924.98
Value Added Tax		
Generation		5,184.73
Transmission		187.33
System Loss		715.34
Distribution		2,661.70
Others		301.69
Universal Charge		
Missionary Electrification	0.1561/kWh	2,416.43
Environmental Charge	0.0025/kWh	38.70
NPC Stranded Contract Costs	0.1938/kWh	3,000.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,919.52
Sub-Total		17,350.44
CURRENT BILL - APRIL 2017		140,683.11
Debit Adjustments		560.00
TOTAL AMOUNT DUE		140,683.11

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 119,001.10

Your monthly electricity consumption chart

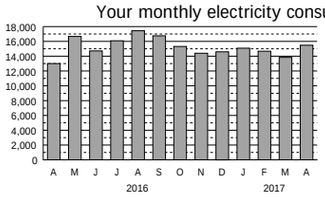

Avg Monthly Usage : 15,236.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	140,683.11		
Less : VAT	9,050.79		
Amount Net of VAT	131,632.32		
Less: BIR 2306	3,771.17		
BIR 2307	2,485.15	VATable Sales	123,332.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8,299.65
Amount Due	125,376.00	VAT Zero Rated Sales	0.00
Add : VAT	9,050.79	VAT Amount	9,050.79
TOTAL AMOUNT DUE	134,426.79	TOTAL SALES	140,683.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/917.0/230/0/10/04-15-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 857005650234

GILLAMAC DIAGNOSTIC MED LAB INC

Premise Address: 82-B DON GIL GARCIA ST CAPITOL SITE CEBU CITY

Billing Address: 82-B DON GIL GARCIA ST CAPITOL SITE CEBU CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-67-131-4	8578510000-0	04/28/2017	APRIL/2017	140,683.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85785100000

BC08/917.0/230/0/10/04-15-2017/88

8,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241260799553

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303220

2417572748

Date : 04-15-2017

BC08/917.0/260/1170234/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2417577274-8

Collection Ref. Code : 1851-40-131-8

Customer Information----------

Name : LEANO,EDWIN

Premise Address: DON GIL GARCIA ST. CAPITOL SITE
Billing Address: DON GIL GARCIA ST. CAPITOL SITE

TIN :

Metering Information----------

Period To	:	04-12-2017	Pres Rdg	:	18900
Period From	:	03-12-2017	Prev Rdg	:	18433
No of Days	:	31	Diff Rdg	:	467
Avg kWh/day	:	602.58	Registered	:	18680
Conn Load	:	53690	Billed kWh	:	18680

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	96,045.09
Transmission Charge	0.5292/kWh	9,885.46
System Loss Charge	0.7609/kWh	14,213.61
Sub-Total		120,144.16
Distribution Charges		
Distribution Charge	1.3692/kWh	25,576.66
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		26,562.28
Others		
Subsidy on Lifeline Charge	0.1086/kWh	2,028.65
Senior Citizen Subsidy Charge	0.000156/kWh	2.91
Surcharge	0.02 of 135,753.50	2,715.07
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 113.95
Sub-Total		4,632.68
Government Charges		
Franchise Tax - Local		1,135.02
Value Added Tax		
Generation		6,256.49
Transmission		226.06
System Loss		863.20
Distribution		3,187.47
Others		692.12
Universal Charge		
Missionary Electrification	0.1561/kWh	2,915.95
Environmental Charge	0.0025/kWh	46.70
NPC Stranded Contract Costs	0.1938/kWh	3,620.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,316.32
Sub-Total		21,259.51
CURRENT BILL - APRIL 2017		172,598.63
TOTAL AMOUNT DUE		172,597.94

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 25,000.00

Your monthly electricity consumption chart

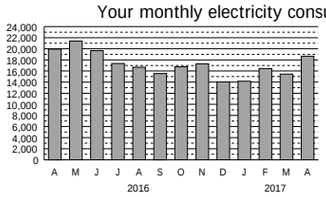

Avg Monthly Usage : 17,187.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172,598.63		
Less : VAT	11,225.34		
Amount Net of VAT	161,373.29		
Less: BIR 2306	4,677.21		
BIR 2307	3,049.48	VATable Sales	151,339.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10,034.17
Amount Due	153,646.60	VAT Zero Rated Sales	0.00
Add : VAT	11,225.34	VAT Amount	11,225.34
TOTAL AMOUNT DUE	164,871.94	TOTAL SALES	172,598.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/917.0/260/0/10/04-15-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 241260799553

LEANO,EDWIN
Premise Address: DON GIL GARCIA ST. CAPITOL SITE
Billing Address: DON GIL GARCIA ST. CAPITOL SITE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-40-131-8	2417577274-8	04/28/2017	APRIL/2017	172,597.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

2417572748

BC08/917.0/260/0/10/04-15-2017/88

8,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203536164061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300453

20324200003

Date : 04-15-2017

BC08/350.3/99999/0261981/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2032420000-3

Collection Ref. Code : 1845-45-599-1

Customer Information----------

Name : ALCORDO INTERNATIONAL INC.

Premise Address: INSIDE D.A COMPND. MAGUIKAY MANDAUE CITY

Billing Address: INSIDE D.A COMPND. MAGUIKAY MANDAUE CITY

TIN : 000-843-052-000

Metering Information----------

Meter No	:	475342GS6	Pole No	:	0261981
Serial No	:	54112686	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	23362
Period From	:	03-12-2017	Prev Rdg	:	23282
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	4000	Billed kWh	:	80

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	411.33
Transmission Charge	0.6472/kWh	51.78
System Loss Charge	0.7341/kWh	58.73
Sub-Total		521.84
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Charge	0.1086/kWh	8.69
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Sub-Total		8.70
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		26.80
Transmission		1.18
System Loss		3.52
Distribution		28.07
Others		1.50
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		103.00
CURRENT BILL - APRIL 2017		867.44
TOTAL AMOUNT DUE		867.44

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 796.34

Your monthly electricity consumption chart

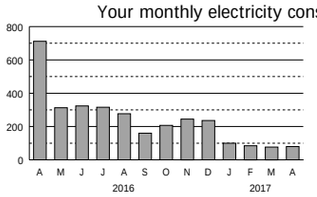

Avg Monthly Usage : 240.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	867.44		
Less : VAT	61.07		
Amount Net of VAT	806.37		
Less: BIR 2306	25.45		
BIR 2307	15.37	VATable Sales	764.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.93
Amount Due	765.55	VAT Zero Rated Sales	0.00
Add : VAT	61.07	VAT Amount	61.07
TOTAL AMOUNT DUE	826.62	TOTAL SALES	867.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/350.3/99999/0/21/04-15-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 203536164061

ALCORDO INTERNATIONAL INC.

Premise Address: INSIDE D.A COMPND. MAGUIKAY MANDAUE CITY

Billing Address: INSIDE D.A COMPND. MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-45-599-1	2032420000-3	04/28/2017	APRIL/2017	867.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20324200003 BC08/350.3/99999/0/21/04-15-2017/89 8,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005011805483

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301423

00568200000

Date : 04-15-2017

BC08/365.4/99999/1045193/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0056820000-0

Collection Ref. Code : 1843-72-962-8

Customer Information----------

Name : ALCORDO ADVERTISING INC.

Premise Address: 2ND MANDAUE BRIDGE UMAPAD MANDAUE CITY
Billing Address: 2ND MANDAUE BRIDGE UMAPAD MANDAUE CITY

TIN : 000-843-052-000

Metering Information----------

Meter No	:	MTR1170340	Pole No	:	1045193
Serial No	:	85057952	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2233
Period From	:	03-12-2017	Prev Rdg	:	1812
No of Days	:	31	Diff Rdg	:	421
Avg kWh/day	:	13.58	Registered	:	421
Conn Load	:	6000	Billed kWh	:	421

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,164.61
Transmission Charge	0.6472/kWh	272.47
System Loss Charge	0.7341/kWh	309.06
Sub-Total		2,746.14
Distribution Charges		
Distribution Charge	1.7506/kWh	737.00
Supply Charge	0.4118/kWh	173.37
Metering Charge	0.6989/kWh	294.24
	5.00/month	5.00
Sub-Total		1,209.61
Others		
Subsidy on Lifeline Charge	0.1086/kWh	45.72
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		45.79
Government Charges		
Franchise Tax - Local		20.01
Value Added Tax		
Generation		141.00
Transmission		6.23
System Loss		18.51
Distribution		145.15
Others		7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	65.72
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.20
Sub-Total		539.36
CURRENT BILL - APRIL 2017(ESTIMATE)		4,540.90
TOTAL AMOUNT DUE		4,540.90

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 3,997.33

Your monthly electricity consumption chart

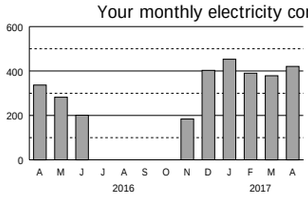

Avg Monthly Usage : 234.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,540.90		
Less : VAT	318.79		
Amount Net of VAT	4,222.11		
Less: BIR 2306	132.82		
BIR 2307	80.43	VATable Sales	4,001.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	220.57
Amount Due	4,008.86	VAT Zero Rated Sales	0.00
Add : VAT	318.79	VAT Amount	318.79
TOTAL AMOUNT DUE	4,327.65	TOTAL SALES	4,540.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.4/99999/0/21/04-15-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 005011805483

ALCORDO ADVERTISING INC.
Premise Address: 2ND MANDAUE BRIDGE UMAPAD MANDAUE CITY
Billing Address: 2ND MANDAUE BRIDGE UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-72-962-8	0056820000-0	04/28/2017	APRIL/2017	4,540.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

00568200000 BC08/365.4/99999/0/21/04-15-2017/89 8,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342161876949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302418

34200300001

Date : 04-15-2017

BC08/405.1/99999/0172223/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3420030000-1

Collection Ref. Code : 1819-73-356-4

Customer Information----------

Name : ALCORDO INT'L. INC.

Premise Address: ROOFTOP MANDAUE SUPERMART ANTOLIJAO BLDG MAGUIKAY MANDAUE CITY

Billing Address: ROOFTOP MANDAUE SUPERMART ANTOLIJAO BLDG MAGUIKAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1189715	Pole No	:	0172223
Serial No	:	40135692	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3
Period From	:	03-12-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	800	Billed kWh	:	0

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 1,112.78
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 1,107.15

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - OCTOBER 24, 2014 - 0.96

Your monthly electricity consumption chart

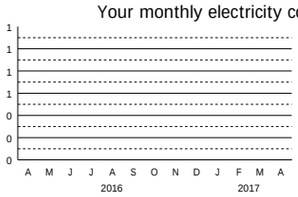

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.1/99999/0/21/04-15-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 342161876949

ALCORDO INT'L. INC.

Premise Address: ROOFTOP MANDAUE SUPERMART ANTOLIJAO BLDG MAGUIKAY MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-73-356-4	3420030000-1	04/28/2017	APRIL/2017	- 1,107.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34200300001

BC08/405.1/99999/0/21/04-15-2017/89

8,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457447246488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309446

45741300003

Date : 04-15-2017

BC08/405.1/99999/0172230/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4574130000-3

Collection Ref. Code : 1835-79-494-7

Customer Information----------

Name : ALCORDO INTERNATIONAL INC

Premise Address: MAGUIKAY, MANDAUE CITY

Billing Address: MAGUIKAY, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1148582	Pole No	:	0172230
Serial No	:	85006944	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1212
Period From	:	03-12-2017	Prev Rdg	:	1151
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	2848	Billed kWh	:	61

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	313.64
Transmission Charge	0.6472/kWh	39.48
System Loss Charge	0.7341/kWh	44.78
Sub-Total		397.90
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Charge	0.1086/kWh	6.62
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Sub-Total		6.63
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		20.43
Transmission		0.90
System Loss		2.69
Distribution		21.54
Others		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		78.67
CURRENT BILL - APRIL 2017		662.74
TOTAL AMOUNT DUE		662.74

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 399.86

Your monthly electricity consumption chart

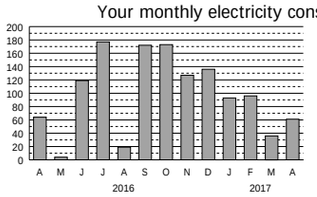

Avg Monthly Usage : 98.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	662.74		
Less : VAT	46.71		
Amount Net of VAT	616.03		
Less: BIR 2306	19.46		
BIR 2307	11.74	VATable Sales	584.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.96
Amount Due	584.83	VAT Zero Rated Sales	0.00
Add : VAT	46.71	VAT Amount	46.71
TOTAL AMOUNT DUE	631.54	TOTAL SALES	662.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/405.1/99999/0/21/04-15-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 457447246488

ALCORDO INTERNATIONAL INC

Premise Address: MAGUIKAY, MANDAUE CITY

Billing Address: MAGUIKAY, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-79-494-7	4574130000-3	04/28/2017	APRIL/2017	662.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45741300003

BC08/405.1/99999/0/21/04-15-2017/89

8,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370935816621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300362

37049520895

Date : 04-15-2017

BC08/515.2/88888/0454700/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3704952089-5

Collection Ref. Code : 1855-47-107-8

Customer Information----------

Name : GUMAHIN,VILMA TUMULAK

Premise Address: LAHARA LAGTANG,TALISAY CITY

Billing Address: Zone 2, 446 Neighborhood, Acct. I.D. 3330110000 Bk. 4704-2400 Tabunok, Talisay

TIN :

Metering Information----------

Meter No	:	572261 GS6	Pole No	:	0454700
Serial No	:	58580950	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8916
Period From	:	03-12-2017	Prev Rdg	:	8651
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	516	Billed kWh	:	265

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,362.52
Transmission Charge	0.3858/kWh	102.24
System Loss Charge	0.7518/kWh	199.23
Sub-Total		1,663.99
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.1086/kWh	28.78
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		28.82
Government Charges		
Franchise Tax - Local		12.28
Value Added Tax		
Generation		88.76
Transmission		2.34
System Loss		12.29
Distribution		91.59
Others		4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.86
Sub-Total		338.44
CURRENT BILL - APRIL 2017		2,794.50
TOTAL AMOUNT DUE		2,792.76

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 1,920.00

Your monthly electricity consumption chart

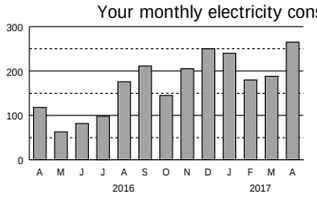

Avg Monthly Usage : 170.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,794.50		
Less : VAT	199.91		
Amount Net of VAT	2,594.59		
Less: BIR 2306	83.31		
BIR 2307	49.37	VATable Sales	2,456.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.53
Amount Due	2,461.91	VAT Zero Rated Sales	0.00
Add : VAT	199.91	VAT Amount	199.91
TOTAL AMOUNT DUE	2,661.82	TOTAL SALES	2,794.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/88888/0/31/04-15-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 370935816621

GUMAHIN,VILMA TUMULAK

Premise Address: LAHARA LAGTANG,TALISAY CITY

Billing Address: Zone 2, 446 Neighborhood, Acct. I.D. 3330110000 Bk. 4704-2400 Tabunok, Tali

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-47-107-8	3704952089-5	04/28/2017	APRIL/2017	2,792.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37049520895

BC08/515.2/88888/0/31/04-15-2017/89

8,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446672787107

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304930

44697000667

Date : 04-15-2017

BC08/525.1/0/0520873/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4469700066-7

Collection Ref. Code : 1863-86-920-4

Customer Information----------

Name : GALANG,JOSEPH ALCOVER

Premise Address: PB4 NATIONAL ROAD LAWAAN I, TALISAY CITY
Billing Address: PB4 NATIONAL ROAD LAWAAN I, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1154530	Pole No	:	0520873
Serial No	:	133485830	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3916
Period From	:	03-12-2017	Prev Rdg	:	3402
No of Days	:	31	Diff Rdg	:	514
Avg kWh/day	:	16.58	Registered	:	514
Conn Load	:	10178	Billed kWh	:	514

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,642.78
Transmission Charge	0.6472/kWh	332.66
System Loss Charge	0.7341/kWh	377.33
Sub-Total		3,352.77
Distribution Charges		
Distribution Charge	1.7506/kWh	899.81
Supply Charge	0.4118/kWh	211.67
Metering Charge	0.6989/kWh	359.23
	5.00/month	5.00
Sub-Total		1,475.71
Others		
Subsidy on Lifeline Charge	0.1086/kWh	55.82
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Sub-Total		55.90
Government Charges		
Franchise Tax - Local		24.42
Value Added Tax		
Generation		172.14
Transmission		7.61
System Loss		22.60
Distribution		177.09
Others		9.64
Universal Charge		
Missionary Electrification	0.1561/kWh	80.23
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.74
Sub-Total		658.37
CURRENT BILL - APRIL 2017		5,542.75
TOTAL AMOUNT DUE		5,542.75

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 4,982.64

Your monthly electricity consumption chart

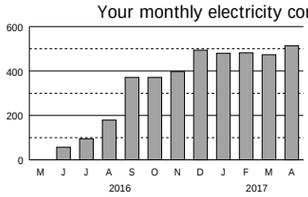

Avg Monthly Usage : 326.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,542.75		
Less : VAT	389.08		
Amount Net of VAT	5,153.67		
Less: BIR 2306	162.09		
BIR 2307	98.18	VATable Sales	4,884.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	269.29
Amount Due	4,893.40	VAT Zero Rated Sales	0.00
Add : VAT	389.08	VAT Amount	389.08
TOTAL AMOUNT DUE	5,282.48	TOTAL SALES	5,542.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/0/0/31/04-15-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 446672787107

GALANG,JOSEPH ALCOVER
Premise Address: PB4 NATIONAL ROAD LAWAAN I, TALISAY CITY
Billing Address: PB4 NATIONAL ROAD LAWAAN I, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-86-920-4	4469700066-7	04/28/2017	APRIL/2017	5,542.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

44697000667

BC08/525.1/0/0/31/04-15-2017/89

8,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808352643119

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302446

80802062622

Date : 04-15-2017

BC08/525.1/0/0520873/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8080206262-2

Collection Ref. Code : 1863-86-923-9

Customer Information----------

Name : GALANG,JOSEPH ALCOVER

Premise Address: PB5 NATIONAL ROAD LAWAAN I, TALISAY CITY
Billing Address: PB5 NATIONAL ROAD LAWAAN I, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1155062	Pole No	:	0520873
Serial No	:	133484804	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1024
Period From	:	03-12-2017	Prev Rdg	:	909
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	10178	Billed kWh	:	115

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	591.28
Transmission Charge	0.6472/kWh	74.43
System Loss Charge	0.7341/kWh	84.42
Sub-Total		750.13
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.49
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		12.51
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		38.52
Transmission		1.71
System Loss		5.05
Distribution		40.09
Others		2.16
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		147.80
CURRENT BILL - APRIL 2017		1,244.49
TOTAL AMOUNT DUE		1,244.49

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 458.91

Your monthly electricity consumption chart

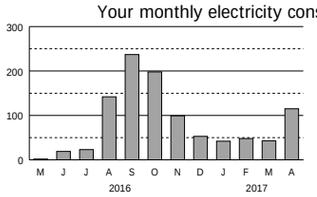

Avg Monthly Usage : 85.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,244.49		
Less : VAT	87.53		
Amount Net of VAT	1,156.96		
Less: BIR 2306	36.49		
BIR 2307	22.04	VATable Sales	1,096.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.27
Amount Due	1,098.43	VAT Zero Rated Sales	0.00
Add : VAT	87.53	VAT Amount	87.53
TOTAL AMOUNT DUE	1,185.96	TOTAL SALES	1,244.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/0/0/31/04-15-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 808352643119

GALANG,JOSEPH ALCOVER
Premise Address: PB5 NATIONAL ROAD LAWAAN I, TALISAY CITY
Billing Address: PB5 NATIONAL ROAD LAWAAN I, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-86-923-9	8080206262-2	04/28/2017	APRIL/2017	1,244.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80802062622

BC08/525.1/0/0/31/04-15-2017/89

8,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930575001147

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313672

93052188815

Date : 04-15-2017

BC08/525.1/0/0520873/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9305218881-5

Collection Ref. Code : 1863-86-929-8

Customer Information----------

Name : GALANG,JOSEPH ALCOVER

Premise Address: PB2 NATIONAL ROAD LAWAAN I, TALISAY CITY
Billing Address: PB2 NATIONAL ROAD LAWAAN I, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1154753	Pole No	:	0520873
Serial No	:	133484678	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	330
Period From	:	03-12-2017	Prev Rdg	:	313
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	10178	Billed kWh	:	17

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		35.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	87.41
Transmission Charge	0.6472/kWh	11.00
System Loss Charge	0.7341/kWh	12.48
Sub-Total		110.89
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Charge	0.1086/kWh	1.85
Surcharge	0.02 of 35.50	0.71
Sub-Total		2.56
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		5.69
Transmission		0.25
System Loss		0.75
Distribution		6.44
Others		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		22.48
CURRENT BILL - APRIL 2017		189.57
TOTAL AMOUNT DUE		225.08

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 27, 2017 - 452.00

Your monthly electricity consumption chart

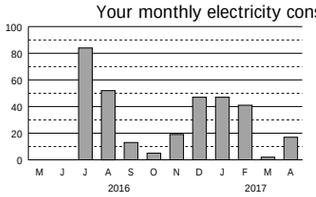

Avg Monthly Usage : 27.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.57		
Less : VAT	13.54		
Amount Net of VAT	176.03		
Less: BIR 2306	5.66		
BIR 2307	3.36	VATable Sales	167.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.94
Amount Due	167.01	VAT Zero Rated Sales	0.00
Add : VAT	13.54	VAT Amount	13.54
TOTAL AMOUNT DUE	180.55	TOTAL SALES	189.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/0/0/31/04-15-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 930575001147

GALANG,JOSEPH ALCOVER
Premise Address: PB2 NATIONAL ROAD LAWAAN I, TALISAY CITY
Billing Address: PB2 NATIONAL ROAD LAWAAN I, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-86-929-8	9305218881-5	04/28/2017	APRIL/2017	225.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93052188815

BC08/525.1/0/0/31/04-15-2017/89

8,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041935403308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302409

04116540909

Date : 04-15-2017

BC08/525.1/0/0548844/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0411654090-9

Collection Ref. Code : 1865-37-692-2

Customer Information----------

Name : PHILIPPINE SEVEN CORPORATION

Premise Address: N. BACALSO AVE., LAWAAN III,TALISAY
Billing Address: N. BACALSO AVE., LAWAAN III,TALISAY

TIN : 000-390-189-000

Metering Information----------

Period To	:	04-12-2017	Pres Rdg	:	869
Period From	:	03-12-2017	Prev Rdg	:	669
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	258.07	Registered	:	8000
Conn Load	:	44000	Billed kWh	:	8000

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	41,132.80
Transmission Charge	0.5292/kWh	4,233.60
System Loss Charge	0.7609/kWh	6,087.20
Sub-Total		51,453.60
Distribution Charges		
Distribution Charge	1.3692/kWh	10,953.60
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		11,939.22
Others		
Subsidy on Lifeline Charge	0.1086/kWh	868.80
Senior Citizen Subsidy Charge	0.000156/kWh	1.25
Surcharge	0.02 of 2,439.50	48.79
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 48.80
Sub-Total		870.04
Government Charges		
Franchise Tax - Local		321.31
Value Added Tax		
Generation		2,679.45
Transmission		96.82
System Loss		369.68
Distribution		1,432.71
Others		142.96
Universal Charge		
Missionary Electrification	0.1561/kWh	1,248.80
Environmental Charge	0.0025/kWh	20.00
NPC Stranded Contract Costs	0.1938/kWh	1,550.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	992.00
Sub-Total		8,854.13
CURRENT BILL - APRIL 2017		73,116.99
TOTAL AMOUNT DUE		73,116.21

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 2,440.18

Your monthly electricity consumption chart

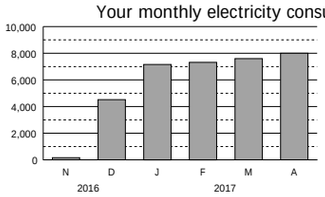

Avg Monthly Usage : 5,793.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	73,116.99		
Less : VAT	4,721.62		
Amount Net of VAT	68,395.37		
Less: BIR 2306	1,967.33		
BIR 2307	1,291.68	VATable Sales	64,262.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4,132.51
Amount Due	65,136.36	VAT Zero Rated Sales	0.00
Add : VAT	4,721.62	VAT Amount	4,721.62
TOTAL AMOUNT DUE	69,857.98	TOTAL SALES	73,116.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/0/0/31/04-15-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 041935403308

PHILIPPINE SEVEN CORPORATION
Premise Address: N. BACALSO AVE., LAWAAN III,TALISAY
Billing Address: N. BACALSO AVE., LAWAAN III,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-37-692-2	0411654090-9	04/28/2017	APRIL/2017	73,116.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04116540909

BC08/525.1/0/0/31/04-15-2017/89

8,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379855988979
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

3792286370 1

1009304936
Date : 04-15-2017
BC08/525.1/0/0520873/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3792286370-1
Collection Ref. Code : 1863-57-785-8

Customer Information----------
Name : GALANG,JOSEPH ALCOVER
Premise Address: PB1 NATIONAL ROAD LAWAAN I, TALISAY CITY
Billing Address: PB1 NATIONAL ROAD LAWAAN I, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1154752	Pole No	:	0520873
Serial No	:	133484432	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5961
Period From	:	03-12-2017	Prev Rdg	:	5120
No of Days	:	31	Diff Rdg	:	841
Avg kWh/day	:	27.13	Registered	:	841
Conn Load	:	10178	Billed kWh	:	841

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,324.09
Transmission Charge	0.6472/kWh	544.30
System Loss Charge	0.7341/kWh	617.38
Sub-Total		5,485.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,472.25
Supply Charge	0.4118/kWh	346.32
Metering Charge	0.6989/kWh	587.77
	5.00/month	5.00
Sub-Total		2,411.34
Others		
Subsidy on Lifeline Charge	0.1086/kWh	91.33
Senior Citizen Subsidy Charge	0.000156/kWh	0.13
Sub-Total		91.46
Government Charges		
Franchise Tax - Local		39.94
Value Added Tax		
Generation		281.69
Transmission		12.44
System Loss		36.98
Distribution		289.36
Others		15.77
Universal Charge		
Missionary Electrification	0.1561/kWh	131.28
Environmental Charge	0.0025/kWh	2.10
NPC Stranded Contract Costs	0.1938/kWh	162.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	104.28
Sub-Total		1,076.83
CURRENT BILL - APRIL 2017		9,065.40
TOTAL AMOUNT DUE		9,065.40

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 7,640.41

Your monthly electricity consumption chart

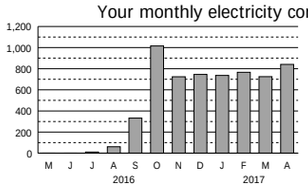

Avg Monthly Usage : 496.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,065.40		
Less : VAT	636.24		
Amount Net of VAT	8,429.16		
Less: BIR 2306	265.10		
BIR 2307	160.57	VATable Sales	7,988.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	440.59
Amount Due	8,003.49	VAT Zero Rated Sales	0.00
Add : VAT	636.24	VAT Amount	636.24
TOTAL AMOUNT DUE	8,639.73	TOTAL SALES	9,065.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/0/0/31/04-15-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 379855988979

GALANG,JOSEPH ALCOVER
Premise Address: PB1 NATIONAL ROAD LAWAAN I, TALISAY CITY
Billing Address: PB1 NATIONAL ROAD LAWAAN I, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-57-785-8	3792286370-1	04/28/2017	APRIL/2017	9,065.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

3792286370 1

BC08/525.1/0/0/31/04-15-2017/89

8,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892260141159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310688

89237614493

Date : 04-15-2017

BC08/525.1/0/0520873/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8923761449-3

Collection Ref. Code : 1863-86-926-3

Customer Information----------

Name : GALANG,JOSEPH ALCOVER

Premise Address: PB3 NATIONAL ROAD LAWAAN I, TALISAY CITY

Billing Address: PB3 NATIONAL ROAD LAWAAN I, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1154751	Pole No	:	0520873
Serial No	:	133481990	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	120
Period From	:	03-12-2017	Prev Rdg	:	120
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	10178	Billed kWh	:	0

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		5.63

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 5.36

Your monthly electricity consumption chart

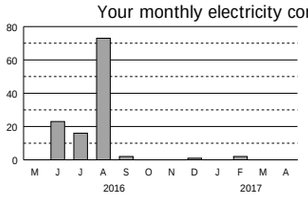

Avg Monthly Usage : 9.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/0/0/31/04-15-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 892260141159

GALANG,JOSEPH ALCOVER

Premise Address: PB3 NATIONAL ROAD LAWAAN I, TALISAY CITY

Billing Address: PB3 NATIONAL ROAD LAWAAN I, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-86-926-3	8923761449-3	04/28/2017	APRIL/2017	5.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89237614493

BC08/525.1/0/0/31/04-15-2017/89

8,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462307634026

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311732

46291445933

Date : 04-15-2017

BC08/525.1/99991/0537670/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4629144593-3

Collection Ref. Code : 1851-22-620-6

Customer Information----------

Name : YU,ALFRED WONG

Premise Address: M1 LAWAAN 1
Billing Address: M1 LAWAAN 1

TIN : 000-560-426-041

Metering Information----------

Meter No	:	510564 GS6	Pole No	:	0537670
Serial No	:	53153993	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	76664
Period From	:	03-12-2017	Prev Rdg	:	75659
No of Days	:	31	Diff Rdg	:	1005
Avg kWh/day	:	32.42	Registered	:	1005
Conn Load	:	17870	Billed kWh	:	1005

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	5,167.31
Transmission Charge	0.6472/kWh	650.44
System Loss Charge	0.7341/kWh	737.77
Sub-Total		6,555.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,759.35
Supply Charge	0.4118/kWh	413.86
Metering Charge	0.6989/kWh	702.39
	5.00/month	5.00
Sub-Total		2,880.60
Others		
Subsidy on Lifeline Charge	0.1086/kWh	109.14
Senior Citizen Subsidy Charge	0.000156/kWh	0.16
Sub-Total		109.30
Government Charges		
Franchise Tax - Local		71.59
Value Added Tax		
Generation		336.59
Transmission		14.88
System Loss		44.19
Distribution		345.67
Others		21.71
Universal Charge		
Missionary Electrification	0.1561/kWh	156.88
Environmental Charge	0.0025/kWh	2.51
NPC Stranded Contract Costs	0.1938/kWh	194.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	124.62
Sub-Total		1,313.41
CURRENT BILL - APRIL 2017		10,858.83
TOTAL AMOUNT DUE		10,858.83

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 17, 2017 - 9,280.82

Your monthly electricity consumption chart

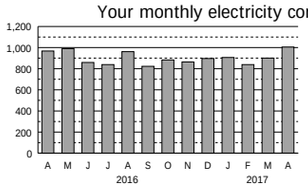

Avg Monthly Usage : 902.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,858.83		
Less : VAT	763.04		
Amount Net of VAT	10,095.79		
Less: BIR 2306	317.92		
BIR 2307	192.34	VATable Sales	9,545.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	550.37
Amount Due	9,585.53	VAT Zero Rated Sales	0.00
Add : VAT	763.04	VAT Amount	763.04
TOTAL AMOUNT DUE	10,348.57	TOTAL SALES	10,858.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/99991/0/10/04-15-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 462307634026

YU,ALFRED WONG
Premise Address: M1 LAWAAN 1
Billing Address: M1 LAWAAN 1

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-22-620-6	4629144593-3	04/28/2017	APRIL/2017	10,858.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

46291445933

BC08/525.1/99991/0/10/04-15-2017/89

8,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838857046386
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83892200003

1009301141

Date : 04-15-2017

BC08/525.1/99992/0548571/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8389220000-3

Collection Ref. Code : 1817-72-020-1

Customer Information----------

Name : DON BOSCO SEMINARY

Premise Address: LAWA-AN, TALISAY
Billing Address: LAWA-AN, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1085982	Pole No	:	0548571
Serial No	:	14865261	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	31755
Period From	:	03-12-2017	Prev Rdg	:	26381
No of Days	:	31	Diff Rdg	:	5374
Avg kWh/day	:	173.36	Registered	:	5374
Conn Load	:	60510	Billed kWh	:	5374

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	27,630.96
Transmission Charge	0.6472/kWh	3,478.05
System Loss Charge	0.7341/kWh	3,945.05
Sub-Total		35,054.06
Distribution Charges		
Distribution Charge	1.7506/kWh	9,407.72
Supply Charge	0.4118/kWh	2,213.01
Metering Charge	0.6989/kWh	3,755.89
	5.00/month	5.00
Sub-Total		15,381.62
Others		
Subsidy on Lifeline Charge	0.1086/kWh	583.62
Senior Citizen Subsidy Charge	0.000156/kWh	0.84
Sub-Total		584.46
Government Charges		
Franchise Tax - Local		255.10
Value Added Tax		
Generation		1,799.92
Transmission		79.54
System Loss		236.30
Distribution		1,845.79
Others		100.75
Universal Charge		
Missionary Electrification	0.1561/kWh	838.89
Environmental Charge	0.0025/kWh	13.44
NPC Stranded Contract Costs	0.1938/kWh	1,041.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	666.38
Sub-Total		6,877.59
CURRENT BILL - APRIL 2017		57,897.73
TOTAL AMOUNT DUE		57,897.73

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 17, 2017 - 43,587.45

Your monthly electricity consumption chart

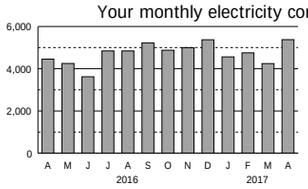

Avg Monthly Usage : 4,724.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	57,897.73		
Less : VAT	4,062.30		
Amount Net of VAT	53,835.43		
Less: BIR 2306	1,692.62		
BIR 2307	1,025.50	VATable Sales	51,020.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,815.29
Amount Due	51,117.31	VAT Zero Rated Sales	0.00
Add : VAT	4,062.30	VAT Amount	4,062.30
TOTAL AMOUNT DUE	55,179.61	TOTAL SALES	57,897.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/99992/0/31/04-15-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 838857046386

DON BOSCO SEMINARY
Premise Address: LAWA-AN, TALISAY
Billing Address: LAWA-AN, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-72-020-1	8389220000-3	04/28/2017	APRIL/2017	57,897.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

83892200003

BC08/525.1/99992/0/31/04-15-2017/89

8,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671540383222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

67180377847

1009301694

Date : 04-15-2017

BC08/525.1/99993/0473085/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6718037784-7

Collection Ref. Code : 1849-97-284-2

Customer Information----------

Name : JETTI PETROLEUM INC.

Premise Address: NATIONAL ROAD LAWAAN 1 TALISAY

Billing Address: NATIONAL ROAD LAWAAN 1 TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1149158	Pole No	:	0473085
Serial No	:	85055731	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9196
Period From	:	03-12-2017	Prev Rdg	:	8415
No of Days	:	31	Diff Rdg	:	781
Avg kWh/day	:	25.19	Registered	:	781
Conn Load	:	19210	Billed kWh	:	781

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,015.59
Transmission Charge	0.6472/kWh	505.46
System Loss Charge	0.7341/kWh	573.33
Sub-Total		5,094.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,367.22
Supply Charge	0.4118/kWh	321.62
Metering Charge	0.6989/kWh	545.84
	5.00/month	5.00
Sub-Total		2,239.68
Others		
Subsidy on Lifeline Charge	0.1086/kWh	84.82
Senior Citizen Subsidy Charge	0.000156/kWh	0.12
Surcharge	0.02 of 7,409.50	148.19
Sub-Total		233.13
Government Charges		
Franchise Tax - Local		37.84
Value Added Tax		
Generation		261.58
Transmission		11.55
System Loss		34.35
Distribution		268.76
Others		32.52
Universal Charge		
Missionary Electrification	0.1561/kWh	121.92
Environmental Charge	0.0025/kWh	1.95
NPC Stranded Contract Costs	0.1938/kWh	151.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.84
Sub-Total		1,018.67
CURRENT BILL - APRIL 2017		8,585.86
TOTAL AMOUNT DUE		8,585.29

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 7,410.00

Your monthly electricity consumption chart

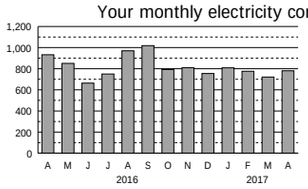

Avg Monthly Usage : 817.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,585.86		
Less : VAT	608.76		
Amount Net of VAT	7,977.10		
Less: BIR 2306	253.65		
BIR 2307	152.10	VATable Sales	7,567.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	409.91
Amount Due	7,571.35	VAT Zero Rated Sales	0.00
Add : VAT	608.76	VAT Amount	608.76
TOTAL AMOUNT DUE	8,180.11	TOTAL SALES	8,585.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/99993/0/31/04-15-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 671540383222

JETTI PETROLEUM INC.

Premise Address: NATIONAL ROAD LAWAAN 1 TALISAY

Billing Address: NATIONAL ROAD LAWAAN 1 TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-97-284-2	6718037784-7	04/28/2017	APRIL/2017	8,585.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67180377847

BC08/525.1/99993/0/31/04-15-2017/89

8,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917892474991

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307479

91738100006

Date : 04-15-2017

BC08/530.1/3180/0520572/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9173810000-6

Collection Ref. Code : 1841-68-134-2

Customer Information----------

Name : ROMA,JOUBERT C

Premise Address: CEBU SOUTH ROAD BRGY KAMAGAYAN LINAO TALISAY
Billing Address: Bldg 05 Unit 304 Urban Deca Homes, Tisa, Labangon Cebu City, Ref.#0423692782-0, contact#09062894185

TIN :

Metering Information----------

Meter No	:	256162GS6	Pole No	:	0520572
Serial No	:	49558646	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	82152
Period From	:	03-12-2017	Prev Rdg	:	81412
No of Days	:	31	Diff Rdg	:	740
Avg kWh/day	:	23.87	Registered	:	740
Conn Load	:	552	Billed kWh	:	740

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,804.78
Transmission Charge	0.6472/kWh	478.93
System Loss Charge	0.7341/kWh	543.23
Sub-Total		4,826.94
Distribution Charges		
Distribution Charge	1.7506/kWh	1,295.44
Supply Charge	0.4118/kWh	304.73
Metering Charge	0.6989/kWh	517.19
	5.00/month	5.00
Sub-Total		2,122.36
Others		
Subsidy on Lifeline Charge	0.1086/kWh	80.36
Senior Citizen Subsidy Charge	0.000156/kWh	0.12
Sub-Total		80.48
Government Charges		
Franchise Tax - Local		35.15
Value Added Tax		
Generation		247.86
Transmission		10.95
System Loss		32.53
Distribution		254.68
Others		13.88
Universal Charge		
Missionary Electrification	0.1561/kWh	115.51
Environmental Charge	0.0025/kWh	1.85
NPC Stranded Contract Costs	0.1938/kWh	143.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.76
Sub-Total		947.58
CURRENT BILL - APRIL 2017		7,977.36
TOTAL AMOUNT DUE		7,977.31

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 7,080.75

Your monthly electricity consumption chart

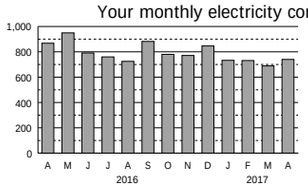

Avg Monthly Usage : 789.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,977.36		
Less : VAT	559.90		
Amount Net of VAT	7,417.46		
Less: BIR 2306	233.28		
BIR 2307	141.30	VATable Sales	7,029.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	387.68
Amount Due	7,042.88	VAT Zero Rated Sales	0.00
Add : VAT	559.90	VAT Amount	559.90
TOTAL AMOUNT DUE	7,602.78	TOTAL SALES	7,977.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/3180/0/10/04-15-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 917892474991

ROMA,JOUBERT C
Premise Address: CEBU SOUTH ROAD BRGY KAMAGAYAN LINAO TALISAY
Billing Address: Bldg 05 Unit 304 Urban Deca Homes, Tisa, Labangon Cebu City, Ref.#04236927

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-68-134-2	9173810000-6	04/28/2017	APRIL/2017	7,977.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91738100006

BC08/530.1/3180/0/10/04-15-2017/89

8,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752434001510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307343

75248190409

Date : 04-15-2017

BC08/530.1/99993/0548053/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7524819040-9

Collection Ref. Code : 1851-26-098-6

Customer Information----------

Name : ISUZU CEBU INC.

Premise Address: CEBU SOUTH ROAD LINAO, TALISAY CITY
Billing Address: CEBU SOUTH ROAD LINAO, TALISAY CITY

TIN : 510-497-200-000

Metering Information----------

Meter No	:	260365 GS6	Pole No	:	0548053
Serial No	:	48530982	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	43261
Period From	:	03-12-2017	Prev Rdg	:	40246
No of Days	:	31	Diff Rdg	:	3015
Avg kWh/day	:	97.26	Registered	:	3015
Conn Load	:	15160	Billed kWh	:	3015

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	15,501.92
Transmission Charge	0.6472/kWh	1,951.31
System Loss Charge	0.7341/kWh	2,213.31
Sub-Total		19,666.54
Distribution Charges		
Distribution Charge	1.7506/kWh	5,278.06
Supply Charge	0.4118/kWh	1,241.58
Metering Charge	0.6989/kWh	2,107.18
	5.00/month	5.00
Sub-Total		8,631.82
Others		
Subsidy on Lifeline Charge	0.1086/kWh	327.43
Senior Citizen Subsidy Charge	0.000156/kWh	0.47
Surcharge	0.02 of 28,463.00	569.26
Sub-Total		897.16
Government Charges		
Franchise Tax - Local		145.98
Value Added Tax		
Generation		1,009.81
Transmission		44.63
System Loss		132.56
Distribution		1,035.82
Others		125.18
Universal Charge		
Missionary Electrification	0.1561/kWh	470.64
Environmental Charge	0.0025/kWh	7.54
NPC Stranded Contract Costs	0.1938/kWh	584.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	373.86
Sub-Total		3,930.33
CURRENT BILL - APRIL 2017		33,125.85
TOTAL AMOUNT DUE		33,125.85

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 28,463.04

Your monthly electricity consumption chart

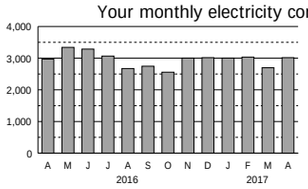

Avg Monthly Usage : 2,953.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	33,125.85		
Less : VAT	2,348.00		
Amount Net of VAT	30,777.85		
Less: BIR 2306	978.33		
BIR 2307	586.83	VATable Sales	29,195.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,582.33
Amount Due	29,212.69	VAT Zero Rated Sales	0.00
Add : VAT	2,348.00	VAT Amount	2,348.00
TOTAL AMOUNT DUE	31,560.69	TOTAL SALES	33,125.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/99993/0/31/04-15-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 752434001510

ISUZU CEBU INC.

Premise Address: CEBU SOUTH ROAD LINAO, TALISAY CITY
Billing Address: CEBU SOUTH ROAD LINAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-26-098-6	7524819040-9	04/28/2017	APRIL/2017	33,125.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75248190409

BC08/530.1/99993/0/31/04-15-2017/89

8,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333810870894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313097

33353960249

Date : 04-15-2017

BC08/530.5/0/0510110/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3335396024-9

Collection Ref. Code : 3335-39-602-4

Customer Information----------

Name : AUMAN,MAXIMIANO BARDE

Premise Address: PH 3A LOT 13 BLK 1 CAMELLA HOMES LAWAAN I, TALISAY CITY

Billing Address: c/o Milagros F. Manuel, 1377 Crusan, Bulacao Talisay City, Ref#69377000000

TIN :

Metering Information----------

Meter No	:	MTR1174938	Pole No	:	0510110
Serial No	:	84441606	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3
Period From	:	03-12-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	158	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		5.63

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 4.92

Your monthly electricity consumption chart

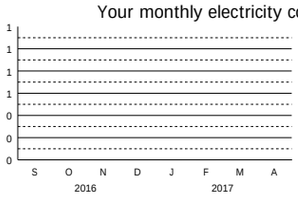

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.5/0/0/31/04-15-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 333810870894

AUMAN,MAXIMIANO BARDE

Premise Address: PH 3A LOT 13 BLK 1 CAMELLA HOMES LAWAAN I, TALISAY CITY

Billing Address: c/o Milagros F. Manuel, 1377 Crusan, Bulacao Talisay City, Ref#69377000000

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3335-39-602-4	3335396024-9	04/28/2017	APRIL/2017	5.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33353960249

BC08/530.5/0/0/31/04-15-2017/89

8,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486994668188
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307832

48618200009

Date : 04-15-2017

BC08/530.8/88888/1120682/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4861820000-9

Collection Ref. Code : 1841-66-344-1

Customer Information----------

Name : ABELLANOSA,TITO JR. B

Premise Address: TAPOL TALISAY
Billing Address: 597-B Poblacion, Pardo Cebu City, Ref#1678210000

TIN :

Metering Information----------

Meter No	:	546895 GS6	Pole No	:	1120682
Serial No	:	65494315	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2361
Period From	:	03-12-2017	Prev Rdg	:	2361
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	916	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 473.70
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
Debit Adjustments		390.27
TOTAL AMOUNT DUE		- 77.80

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - NOVEMBER 26, 2015 - 11.00

Your monthly electricity consumption chart

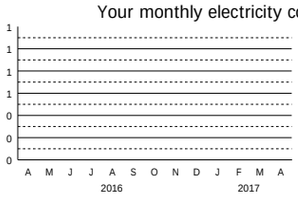

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.8/88888/0/10/04-15-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 486994668188

ABELLANOSA,TITO JR. B
Premise Address: TAPOL TALISAY
Billing Address: 597-B Poblacion, Pardo Cebu City, Ref#1678210000

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-66-344-1	4861820000-9	04/28/2017	APRIL/2017	- 77.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

48618200009

BC08/530.8/88888/0/10/04-15-2017/89

8,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879889327424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304334

87995136071

Date : 04-15-2017

BC08/530.9/99999/0482485/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8799513607-1

Collection Ref. Code : 1849-38-230-1

Customer Information----------

Name : PALMA,ARLEEN RIATIRASA

Premise Address: MOHON

Billing Address: MOHON

TIN : 255-526-857-000

Metering Information----------

Meter No	:	MTR1121612	Pole No	:	0482485
Serial No	:	40074035	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7348
Period From	:	03-12-2017	Prev Rdg	:	7043
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	15810	Billed kWh	:	305

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,568.19
Transmission Charge	0.6472/kWh	197.40
System Loss Charge	0.7341/kWh	223.90
Sub-Total		1,989.49
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.1086/kWh	33.12
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		33.17
Government Charges		
Franchise Tax - Local		14.50
Value Added Tax		
Generation		102.15
Transmission		4.51
System Loss		13.41
Distribution		105.32
Others		5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		390.91
CURRENT BILL - APRIL 2017		3,291.26
TOTAL AMOUNT DUE		3,291.26

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 3,476.57

Your monthly electricity consumption chart

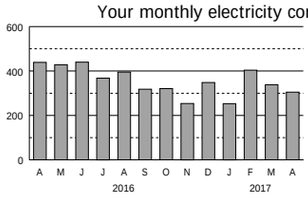

Avg Monthly Usage : 354.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,291.26		
Less : VAT	231.11		
Amount Net of VAT	3,060.15		
Less: BIR 2306	96.31		
BIR 2307	58.30	VATable Sales	2,900.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.80
Amount Due	2,905.54	VAT Zero Rated Sales	0.00
Add : VAT	231.11	VAT Amount	231.11
TOTAL AMOUNT DUE	3,136.65	TOTAL SALES	3,291.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/99999/0/31/04-15-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 879889327424

PALMA,ARLEEN RIATIRASA

Premise Address: MOHON

Billing Address: MOHON

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-38-230-1	8799513607-1	04/28/2017	APRIL/2017	3,291.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87995136071 BC08/530.9/99999/0/31/04-15-2017/89 8,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929954349755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313319

92984053865

Date : 04-15-2017

BC08/535.6/88888/0753606/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9298405386-5

Collection Ref. Code : 1853-51-533-7

Customer Information----------

Name : PADA,MANOLITO CULI

Premise Address: LOWER LINAO LIPATA, MINGLANILLA
Billing Address: Hiway Pakigne, Minglanilla Ref. Acct. 7078220000/bk.5324-2520 Zach Auto Medic

TIN : 256-066-969-000

Metering Information----------

Meter No	:	MTR1031134	Pole No	:	0753606
Serial No	:	125285380	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7243
Period From	:	03-12-2017	Prev Rdg	:	6631
No of Days	:	31	Diff Rdg	:	612
Avg kWh/day	:	19.74	Registered	:	612
Conn Load	:	280	Billed kWh	:	612

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,146.66
Transmission Charge	0.3858/kWh	236.11
System Loss Charge	0.7518/kWh	460.10
Sub-Total		3,842.87
Distribution Charges		
Distribution Charge	1.7506/kWh	1,071.37
Supply Charge	0.4118/kWh	252.02
Metering Charge	0.6989/kWh	427.73
	5.00/month	5.00
Sub-Total		1,756.12
Others		
Subsidy on Lifeline Charge	0.1086/kWh	66.46
Senior Citizen Subsidy Charge	0.000156/kWh	0.10
Sub-Total		66.56
Government Charges		
Franchise Tax - Local		28.33
Value Added Tax		
Generation		204.97
Transmission		5.40
System Loss		28.41
Distribution		210.73
Others		11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	95.54
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.89
Sub-Total		780.80
CURRENT BILL - APRIL 2017		6,446.35
TOTAL AMOUNT DUE		6,445.43

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 4,075.00

Your monthly electricity consumption chart

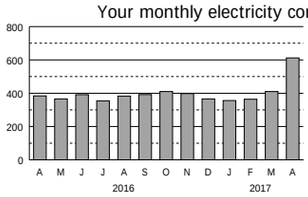

Avg Monthly Usage : 398.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,446.35		
Less : VAT	460.90		
Amount Net of VAT	5,985.45		
Less: BIR 2306	192.04		
BIR 2307	113.88	VATable Sales	5,665.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	319.90
Amount Due	5,679.53	VAT Zero Rated Sales	0.00
Add : VAT	460.90	VAT Amount	460.90
TOTAL AMOUNT DUE	6,140.43	TOTAL SALES	6,446.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/88888/0/32/04-15-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 929954349755

PADA,MANOLITO CULI
Premise Address: LOWER LINAO LIPATA, MINGLANILLA
Billing Address: Hiway Pakigne, Minglanilla Ref. Acct. 7078220000/bk.5324-2520 Zach Auto Med

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-51-533-7	9298405386-5	04/28/2017	APRIL/2017	6,445.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92984053865

BC08/535.6/88888/0/32/04-15-2017/89

8,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840634262664

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302282

84070200005

Date : 04-15-2017

BC08/535.6/99999/0770483/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8407020000-5

Collection Ref. Code : 1839-35-713-4

Customer Information----------

Name : CALZADA,MANUEL DELA

Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	530333 GS6	Pole No	:	0770483
Serial No	:	65509506	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	26340
Period From	:	03-12-2017	Prev Rdg	:	20961
No of Days	:	31	Diff Rdg	:	5379
Avg kWh/day	:	173.52	Registered	:	5379
Conn Load	:	25803	Billed kWh	:	5379

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	27,656.67
Transmission Charge	0.6472/kWh	3,481.29
System Loss Charge	0.7341/kWh	3,948.72
Sub-Total		35,086.68
Distribution Charges		
Distribution Charge	1.7506/kWh	9,416.48
Supply Charge	0.4118/kWh	2,215.07
Metering Charge	0.6989/kWh	3,759.38
	5.00/month	5.00
Sub-Total		15,395.93
Others		
Subsidy on Lifeline Charge	0.1086/kWh	584.16
Senior Citizen Subsidy Charge	0.000156/kWh	0.84
Surcharge	0.02 of 50,111.00	1,002.22
Sub-Total		1,587.22
Government Charges		
Franchise Tax - Local		260.34
Value Added Tax		
Generation		1,801.59
Transmission		79.61
System Loss		236.51
Distribution		1,847.51
Others		221.71
Universal Charge		
Missionary Electrification	0.1561/kWh	839.66
Environmental Charge	0.0025/kWh	13.45
NPC Stranded Contract Costs	0.1938/kWh	1,042.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	667.00
Sub-Total		7,009.83
CURRENT BILL - APRIL 2017		59,079.66
TOTAL AMOUNT DUE		59,079.74

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 50,110.91

Your monthly electricity consumption chart

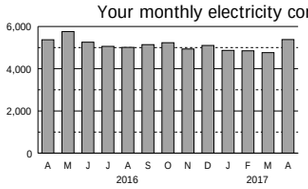

Avg Monthly Usage : 5,132.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	59,079.66		
Less : VAT	4,186.93		
Amount Net of VAT	54,892.73		
Less: BIR 2306	1,744.57		
BIR 2307	1,046.60	VATable Sales	52,069.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,822.90
Amount Due	52,101.56	VAT Zero Rated Sales	0.00
Add : VAT	4,186.93	VAT Amount	4,186.93
TOTAL AMOUNT DUE	56,288.49	TOTAL SALES	59,079.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/535.6/99999/0/32/04-15-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 840634262664

CALZADA,MANUEL DELA
Premise Address: LIPATA MINGLANILLA
Billing Address: LIPATA MINGLANILLA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-35-713-4	8407020000-5	04/28/2017	APRIL/2017	59,079.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84070200005

BC08/535.6/99999/0/32/04-15-2017/89

8,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841867877385

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

8412174864 8

BILLING STATEMENT

1009302330

Date : 04-15-2017

BC08/510.2/100/0639543/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8412174864-8

Collection Ref. Code : 1857-44-368-3

Customer Information----------

Name : LARAWAN,THELMA ROSALES

Premise Address: SITIO PANAGHIUSA TABUNOK, TALISAY CITY
Billing Address: SITIO PANAGHIUSA TABUNOK, TALISAY CITY

TIN : 415-868-920-000

Metering Information----------

Meter No	:	9197 EES6	Pole No	:	0639543
Serial No	:	06090359	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2266
Period From	:	03-12-2017	Prev Rdg	:	2251
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	222	Billed kWh	:	15

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	77.12
Transmission Charge	0.3858/kWh	5.79
System Loss Charge	0.7518/kWh	11.28
Sub-Total		94.19
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 137.11	- 137.11
Sub-Total		- 137.11
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.02
Transmission		0.14
System Loss		0.70
Distribution		5.75
Others		- 11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.78
CURRENT BILL - APRIL 2017		12.78
TOTAL AMOUNT DUE		9.15

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 15.00

Your monthly electricity consumption chart

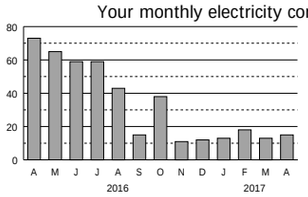

Avg Monthly Usage : 33.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.78		
Less : VAT	0.60		
Amount Net of VAT	12.18		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.18
Amount Due	11.82	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.42	TOTAL SALES	12.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/100/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 841867877385

LARAWAN,THELMA ROSALES
Premise Address: SITIO PANAGHIUSA TABUNOK, TALISAY CITY
Billing Address: SITIO PANAGHIUSA TABUNOK, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-44-368-3	8412174864-8	04/28/2017	APRIL/2017	9.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

8412174864 8

BC08/510.2/100/0/31/04-15-2017/90

8,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611869669860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304300

61194100006

Date : 04-15-2017

BC08/510.2/100/0639536/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6119410000-6

Collection Ref. Code : 1817-27-482-1

Customer Information----------

Name : ROSALES,THOMAS

Premise Address: TABUNOC TALISAY

Billing Address: TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1119495	Pole No	:	0639536
Serial No	:	84449295	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	17294
Period From	:	03-12-2017	Prev Rdg	:	16265
No of Days	:	31	Diff Rdg	:	1029
Avg kWh/day	:	33.19	Registered	:	1029
Conn Load	:	0	Billed kWh	:	1029

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	5,290.71
Transmission Charge	0.3858/kWh	396.99
System Loss Charge	0.7518/kWh	773.60
Sub-Total		6,461.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,801.37
Supply Charge	0.4118/kWh	423.74
Metering Charge	0.6989/kWh	719.17
	5.00/month	5.00
Sub-Total		2,949.28
Others		
Subsidy on Lifeline Charge	0.1086/kWh	111.75
Senior Citizen Subsidy Charge	0.000156/kWh	0.16
Sub-Total		111.91
Government Charges		
Franchise Tax - Local		47.61
Value Added Tax		
Generation		344.64
Transmission		9.08
System Loss		47.74
Distribution		353.91
Others		19.14
Universal Charge		
Missionary Electrification	0.1561/kWh	160.62
Environmental Charge	0.0025/kWh	2.57
NPC Stranded Contract Costs	0.1938/kWh	199.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	127.60
Sub-Total		1,312.33
CURRENT BILL - APRIL 2017		10,834.82
TOTAL AMOUNT DUE		10,833.93

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 9,454.00

Your monthly electricity consumption chart

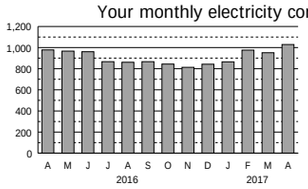

Avg Monthly Usage : 909.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,834.82		
Less : VAT	774.51		
Amount Net of VAT	10,060.31		
Less: BIR 2306	322.73		
BIR 2307	191.40	VATable Sales	9,522.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	537.82
Amount Due	9,546.18	VAT Zero Rated Sales	0.00
Add : VAT	774.51	VAT Amount	774.51
TOTAL AMOUNT DUE	10,320.69	TOTAL SALES	10,834.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/100/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 611869669860

ROSALES,THOMAS

Premise Address: TABUNOC TALISAY

Billing Address: TABUNOC TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-27-482-1	6119410000-6	04/28/2017	APRIL/2017	10,833.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61194100006

BC08/510.2/100/0/31/04-15-2017/90

8,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692195607077

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310862

69256100004

Date : 04-15-2017

BC08/510.2/400/0639543/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6925610000-4

Collection Ref. Code : 1813-74-782-2

Customer Information----------

Name : ROSALES,ROBERTO B.

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1120463	Pole No	:	0639543
Serial No	:	40075208	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2610
Period From	:	03-12-2017	Prev Rdg	:	2444
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	300	Billed kWh	:	166

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	853.51
Transmission Charge	0.3858/kWh	64.04
System Loss Charge	0.7518/kWh	124.80
Sub-Total		1,042.35
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.03
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		18.06
Government Charges		
Franchise Tax - Local		7.70
Value Added Tax		
Generation		55.61
Transmission		1.47
System Loss		7.69
Distribution		57.60
Others		3.09
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		212.24
CURRENT BILL - APRIL 2017		1,752.63
TOTAL AMOUNT DUE		1,752.63

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 24, 2017 - 1,027.89

Your monthly electricity consumption chart

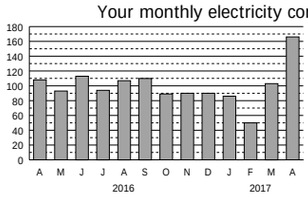

Avg Monthly Usage : 99.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,752.63		
Less : VAT	125.46		
Amount Net of VAT	1,627.17		
Less: BIR 2306	52.29		
BIR 2307	30.96	VATable Sales	1,540.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.78
Amount Due	1,543.92	VAT Zero Rated Sales	0.00
Add : VAT	125.46	VAT Amount	125.46
TOTAL AMOUNT DUE	1,669.38	TOTAL SALES	1,752.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/400/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 692195607077

ROSALES,ROBERTO B.
Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-74-782-2	6925610000-4	04/28/2017	APRIL/2017	1,752.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

69256100004

BC08/510.2/400/0/31/04-15-2017/90

8,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858399518948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309587

85875100001

Date : 04-15-2017

BC08/510.2/600/0639543/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8587510000-1

Collection Ref. Code : 1831-82-959-2

Customer Information----------

Name : ROSALES,DIONISIO B JR

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1052505	Pole No	:	0639543
Serial No	:	125291747	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3
Period From	:	03-12-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 858.39
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
Debit Adjustments		74.30
TOTAL AMOUNT DUE		- 778.46

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 15, 2015 - 103.00

Your monthly electricity consumption chart

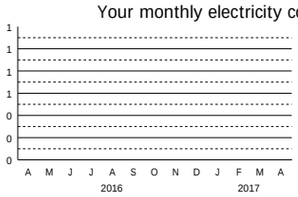

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/600/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 858399518948

ROSALES,DIONISIO B JR

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-82-959-2	8587510000-1	04/28/2017	APRIL/2017	- 778.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85875100001 BC08/510.2/600/0/31/04-15-2017/90 8,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674190273893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302836

67415100006

Date : 04-15-2017

BC08/510.2/1100/0639550/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6741510000-6

Collection Ref. Code : 1817-62-605-1

Customer Information----------

Name : MENDOZA,GUALBERTO G

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1101280	Pole No	:	0639550
Serial No	:	40051013	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1360
Period From	:	03-12-2017	Prev Rdg	:	1311
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	300	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	251.94
Transmission Charge	0.3858/kWh	18.90
System Loss Charge	0.7518/kWh	36.84
Sub-Total		307.68
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 452.89	- 181.16
Sub-Total		- 181.16
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		16.42
Transmission		0.43
System Loss		2.26
Distribution		17.43
Others		- 14.46
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.79
CURRENT BILL - APRIL 2017		318.52
TOTAL AMOUNT DUE		317.59

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 680.00

Your monthly electricity consumption chart

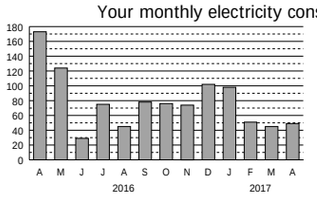

Avg Monthly Usage : 78.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.52		
Less : VAT	22.08		
Amount Net of VAT	296.44		
Less: BIR 2306	9.20		
BIR 2307	5.46	VATable Sales	271.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.71
Amount Due	281.78	VAT Zero Rated Sales	0.00
Add : VAT	22.08	VAT Amount	22.08
TOTAL AMOUNT DUE	303.86	TOTAL SALES	318.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/1100/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 674190273893

MENDOZA,GUALBERTO G

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-62-605-1	6741510000-6	04/28/2017	APRIL/2017	317.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67415100006 BC08/510.2/1100/0/31/04-15-2017/90 8,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619135750871

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307268

61926100001

Date : 04-15-2017

BC08/510.2/1200/0639543/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6192610000-1

Collection Ref. Code : 1811-82-338-6

Customer Information----------

Name : RESUELO,FLORDELIZA A.

Premise Address: BK WILSKIE TABUNOK TALISAY
Billing Address: BK WILSKIE TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1119448	Pole No	:	0639543
Serial No	:	84446046	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1794
Period From	:	03-12-2017	Prev Rdg	:	1710
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	200	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	431.89
Transmission Charge	0.3858/kWh	32.41
System Loss Charge	0.7518/kWh	63.15
Sub-Total		527.45
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 772.80	- 77.28
Surcharge	0.02 of 624.00	12.48
Sub-Total		- 64.80
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		28.13
Transmission		0.74
System Loss		3.90
Distribution		29.44
Others		- 4.30
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		101.47
CURRENT BILL - APRIL 2017		809.47
TOTAL AMOUNT DUE		809.23

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 624.00

Your monthly electricity consumption chart

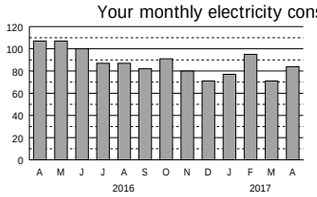

Avg Monthly Usage : 87.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	809.47		
Less : VAT	57.91		
Amount Net of VAT	751.56		
Less: BIR 2306	24.14		
BIR 2307	14.23	VATable Sales	708.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.56
Amount Due	713.19	VAT Zero Rated Sales	0.00
Add : VAT	57.91	VAT Amount	57.91
TOTAL AMOUNT DUE	771.10	TOTAL SALES	809.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/1200/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 619135750871

RESUELO,FLORDELIZA A.
Premise Address: BK WILSKIE TABUNOK TALISAY
Billing Address: BK WILSKIE TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-82-338-6	6192610000-1	04/28/2017	APRIL/2017	809.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61926100001 BC08/510.2/1200/0/31/04-15-2017/90 8,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911797231273

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304726

91194100003

Date : 04-15-2017

BC08/510.2/1400/0639550/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9119410000-3

Collection Ref. Code : 1817-27-521-6

Customer Information----------

Name : RESTAURO,CRISPINA

Premise Address: TABUNOC TALISAY CEBU
Billing Address: TABUNOC TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	2504 EIS6	Pole No	:	0639550
Serial No	:	83303485	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5550
Period From	:	03-12-2017	Prev Rdg	:	5425
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	0	Billed kWh	:	125

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	642.70
Transmission Charge	0.3858/kWh	48.23
System Loss Charge	0.7518/kWh	93.98
Sub-Total		784.91
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.58
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		13.60
Government Charges		
Franchise Tax - Local		5.81
Value Added Tax		
Generation		41.86
Transmission		1.10
System Loss		5.79
Distribution		43.52
Others		2.33
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		159.96
CURRENT BILL - APRIL 2017		1,321.14
TOTAL AMOUNT DUE		1,320.66

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 1,228.00

Your monthly electricity consumption chart

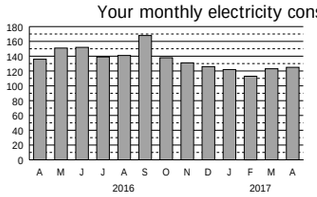

Avg Monthly Usage : 135.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,321.14		
Less : VAT	94.60		
Amount Net of VAT	1,226.54		
Less: BIR 2306	39.40		
BIR 2307	23.34	VATable Sales	1,161.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.36
Amount Due	1,163.80	VAT Zero Rated Sales	0.00
Add : VAT	94.60	VAT Amount	94.60
TOTAL AMOUNT DUE	1,258.40	TOTAL SALES	1,321.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/1400/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 911797231273

RESTAURO,CRISPINA
Premise Address: TABUNOC TALISAY CEBU
Billing Address: TABUNOC TALISAY CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-27-521-6	9119410000-3	04/28/2017	APRIL/2017	1,320.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91194100003

BC08/510.2/1400/0/31/04-15-2017/90

8,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307235919144
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301222

30784192343

Date : 04-15-2017

BC08/510.2/1600/0639550/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3078419234-3

Collection Ref. Code : 1865-26-023-1

Customer Information----------

Name : ECHAVEZ,IAN REY DESTRIZA

Premise Address: TABUNOC TALISAY CITY
Billing Address: TABUNOC TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1163638	Pole No	:	0639550
Serial No	:	84443030	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	375
Period From	:	03-12-2017	Prev Rdg	:	345
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	222	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	154.25
Transmission Charge	0.3858/kWh	11.57
System Loss Charge	0.7518/kWh	22.55
Sub-Total		188.37
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.21	- 181.49
Surcharge	0.02 of 98.00	1.96
Sub-Total		- 179.53
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		10.04
Transmission		0.26
System Loss		1.39
Distribution		10.90
Others		- 14.38
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.00
CURRENT BILL - APRIL 2017		122.68
TOTAL AMOUNT DUE		121.75

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 28, 2017 - 99.00

Your monthly electricity consumption chart

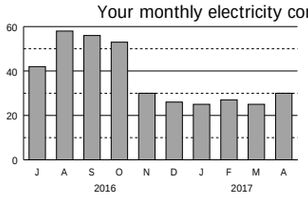

Avg Monthly Usage : 37.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.68		
Less : VAT	8.21		
Amount Net of VAT	114.47		
Less: BIR 2306	3.44		
BIR 2307	2.00	VATable Sales	99.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.79
Amount Due	109.03	VAT Zero Rated Sales	0.00
Add : VAT	8.21	VAT Amount	8.21
TOTAL AMOUNT DUE	117.24	TOTAL SALES	122.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/1600/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 307235919144

ECHAVEZ,IAN REY DESTRIZA
Premise Address: TABUNOC TALISAY CITY
Billing Address: TABUNOC TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-26-023-1	3078419234-3	04/28/2017	APRIL/2017	121.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

30784192343

BC08/510.2/1600/0/31/04-15-2017/90

8,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844117576786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303732

84446100004

Date : 04-15-2017

BC08/510.2/1600/0639550/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8444610000-4

Collection Ref. Code : 1825-76-926-5

Customer Information----------

Name : ECHAVEZ,ISABELO

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1028563	Pole No	:	0639550
Serial No	:	121518205	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6030
Period From	:	03-12-2017	Prev Rdg	:	5890
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	100	Billed kWh	:	140

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	719.82
Transmission Charge	0.3858/kWh	54.01
System Loss Charge	0.7518/kWh	105.25
Sub-Total		879.08
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.20
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,143.50	22.87
Sub-Total		38.09
Government Charges		
Franchise Tax - Local		6.61
Value Added Tax		
Generation		46.89
Transmission		1.23
System Loss		6.51
Distribution		48.67
Others		5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		181.96
CURRENT BILL - APRIL 2017		1,504.71
TOTAL AMOUNT DUE		1,504.40

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 1,144.00

Your monthly electricity consumption chart

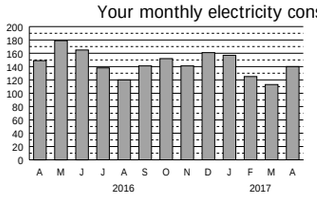

Avg Monthly Usage : 144.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,504.71		
Less : VAT	108.66		
Amount Net of VAT	1,396.05		
Less: BIR 2306	45.28		
BIR 2307	26.59	VATable Sales	1,322.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.30
Amount Due	1,324.18	VAT Zero Rated Sales	0.00
Add : VAT	108.66	VAT Amount	108.66
TOTAL AMOUNT DUE	1,432.84	TOTAL SALES	1,504.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/1600/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 844117576786

ECHAVEZ,ISABELO

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-76-926-5	8444610000-4	04/28/2017	APRIL/2017	1,504.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84446100004 BC08/510.2/1600/0/31/04-15-2017/90 8,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558684864882
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310208

55815100007

Date : 04-15-2017

BC08/510.2/1800/0639550/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5581510000-7

Collection Ref. Code : 1829-73-557-8

Customer Information----------

Name : ECHAVEZ,TIBURCIO VILLAVER

Premise Address: ZONE 2 823 SITIO PANAGHIUSA TABUNOK TALISAY
Billing Address: ZONE 2 823 SITIO PANAGHIUSA TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1119621	Pole No	:	0639550
Serial No	:	84434636	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	779
Period From	:	03-12-2017	Prev Rdg	:	757
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	260	Billed kWh	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	113.12
Transmission Charge	0.3858/kWh	8.49
System Loss Charge	0.7518/kWh	16.54
Sub-Total		138.15
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 206.10	- 133.97
Surcharge	0.02 of 84.50	1.69
Sub-Total		- 132.28
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		7.37
Transmission		0.19
System Loss		1.02
Distribution		8.15
Others		- 10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.97
CURRENT BILL - APRIL 2017		90.79
TOTAL AMOUNT DUE		90.33

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 28, 2017 - 85.00

Your monthly electricity consumption chart

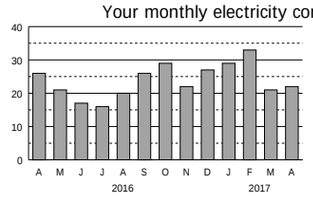

Avg Monthly Usage : 23.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.79		
Less : VAT	6.11		
Amount Net of VAT	84.68		
Less: BIR 2306	2.54		
BIR 2307	1.48	VATable Sales	73.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.86
Amount Due	80.66	VAT Zero Rated Sales	0.00
Add : VAT	6.11	VAT Amount	6.11
TOTAL AMOUNT DUE	86.77	TOTAL SALES	90.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/1800/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 558684864882

ECHAVEZ,TIBURCIO VILLAVER
Premise Address: ZONE 2 823 SITIO PANAGHIUSA TABUNOK TALISAY
Billing Address: ZONE 2 823 SITIO PANAGHIUSA TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-73-557-8	5581510000-7	04/28/2017	APRIL/2017	90.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

55815100007

BC08/510.2/1800/0/31/04-15-2017/90

8,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155531126093
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307928

15584100000

Date : 04-15-2017

BC08/510.2/1900/0639550/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1558410000-0

Collection Ref. Code : 1837-76-068-3

Customer Information----------

Name : CABALLERO,ROBERTO

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1120569	Pole No	:	0639550
Serial No	:	40075431	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	452
Period From	:	03-12-2017	Prev Rdg	:	435
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	150	Billed kWh	:	17

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 133.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	87.41
Transmission Charge	0.3858/kWh	6.56
System Loss Charge	0.7518/kWh	12.78
Sub-Total		106.75
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 155.39	- 155.39
Sub-Total		- 155.39
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.69
Transmission		0.15
System Loss		0.78
Distribution		6.44
Others		- 12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.73
CURRENT BILL - APRIL 2017		13.73
TOTAL AMOUNT DUE		- 119.58

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - DECEMBER 18, 2016 - 120.00

Your monthly electricity consumption chart

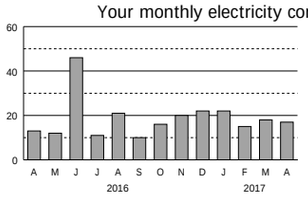

Avg Monthly Usage : 18.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.73		
Less : VAT	0.60		
Amount Net of VAT	13.13		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.13
Amount Due	12.77	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.37	TOTAL SALES	13.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/1900/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 155531126093

CABALLERO,ROBERTO
Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-76-068-3	1558410000-0	04/28/2017	APRIL/2017	- 119.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15584100000

BC08/510.2/1900/0/31/04-15-2017/90

8,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260302542594

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312612

26049262129

Date : 04-15-2017

BC08/510.2/2101/0639550/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2604926212-9

Collection Ref. Code : 1853-47-782-6

Customer Information----------

Name : ST. RITA DE CASCIA CHAPEL

Premise Address: SITIO PANAGHIUSA TABUNOK TALISAY
Billing Address: SITIO PANAGHIUSA TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1059409	Pole No	:	0639550
Serial No	:	125295788	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	411
Period From	:	03-12-2017	Prev Rdg	:	409
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	290	Billed kWh	:	2

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 9.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	10.28
Transmission Charge	0.6472/kWh	1.29
System Loss Charge	0.7341/kWh	1.47
Sub-Total		13.04
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Charge	0.1086/kWh	0.22
Surcharge	0.02 of 6.00	0.12
Sub-Total		0.34
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Generation		0.67
Transmission		0.03
System Loss		0.08
Distribution		1.29
Others		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		3.21
CURRENT BILL - APRIL 2017		27.31
TOTAL AMOUNT DUE		18.26

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 15.00

Your monthly electricity consumption chart

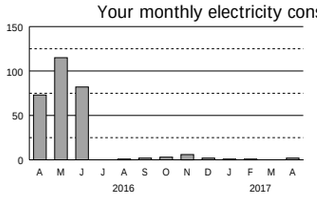

Avg Monthly Usage : 22.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27.31		
Less : VAT	2.13		
Amount Net of VAT	25.18		
Less: BIR 2306	0.88		
BIR 2307	0.48	VATable Sales	24.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.08
Amount Due	23.82	VAT Zero Rated Sales	0.00
Add : VAT	2.13	VAT Amount	2.13
TOTAL AMOUNT DUE	25.95	TOTAL SALES	27.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/2101/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 260302542594

ST. RITA DE CASCIA CHAPEL
Premise Address: SITIO PANAGHIUSA TABUNOK TALISAY
Billing Address: SITIO PANAGHIUSA TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-47-782-6	2604926212-9	04/28/2017	APRIL/2017	18.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26049262129

BC08/510.2/2101/0/31/04-15-2017/90

8,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308676032735

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301948

30825100008

Date : 04-15-2017

BC08/510.2/2600/0433981/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3082510000-8

Collection Ref. Code : 1819-49-698-8

Customer Information----------

Name : BUCAO,JAIME

Premise Address: TABUNOC TALISAY CEBU 000014
Billing Address: TABUNOC TALISAY CEBU 000014

TIN :

Metering Information----------

Meter No	:	MTR1120969	Pole No	:	0433981
Serial No	:	40073403	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3278
Period From	:	03-12-2017	Prev Rdg	:	3134
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	150	Billed kWh	:	144

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	740.39
Transmission Charge	0.3858/kWh	55.56
System Loss Charge	0.7518/kWh	108.26
Sub-Total		904.21
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.64
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		15.66
Government Charges		
Franchise Tax - Local		6.68
Value Added Tax		
Generation		48.23
Transmission		1.27
System Loss		6.68
Distribution		50.04
Others		2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		184.19
CURRENT BILL - APRIL 2017		1,521.09
TOTAL AMOUNT DUE		1,520.00

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 1,228.00

Your monthly electricity consumption chart

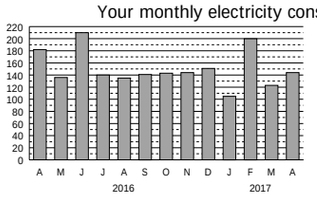

Avg Monthly Usage : 150.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,521.09		
Less : VAT	108.90		
Amount Net of VAT	1,412.19		
Less: BIR 2306	45.38		
BIR 2307	26.87	VATable Sales	1,336.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.29
Amount Due	1,339.94	VAT Zero Rated Sales	0.00
Add : VAT	108.90	VAT Amount	108.90
TOTAL AMOUNT DUE	1,448.84	TOTAL SALES	1,521.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/2600/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 308676032735

BUCAO,JAIME
Premise Address: TABUNOC TALISAY CEBU 000014
Billing Address: TABUNOC TALISAY CEBU 000014

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-49-698-8	3082510000-8	04/28/2017	APRIL/2017	1,520.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30825100008

BC08/510.2/2600/0/31/04-15-2017/90

8,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801890425618

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299233

80194100006

Date : 04-15-2017

BC08/510.2/3600/0449695/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8019410000-6

Collection Ref. Code : 1817-27-353-1

Customer Information----------

Name : ECHAVEZ,JUAN B

Premise Address: TABUNOC TALISAY
Billing Address: TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1121006	Pole No	:	0449695
Serial No	:	40073507	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1095
Period From	:	03-12-2017	Prev Rdg	:	1043
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	0	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	267.36
Transmission Charge	0.3858/kWh	20.06
System Loss Charge	0.7518/kWh	39.09
Sub-Total		326.51
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 480.29	- 144.09
Sub-Total		- 144.09
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		17.41
Transmission		0.46
System Loss		2.40
Distribution		18.45
Others		- 11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.76
CURRENT BILL - APRIL 2017		389.96
TOTAL AMOUNT DUE		388.98

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 184.00

Your monthly electricity consumption chart

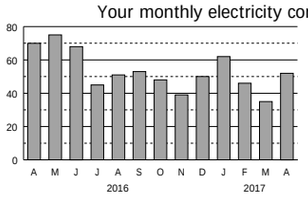

Avg Monthly Usage : 53.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	389.96		
Less : VAT	27.30		
Amount Net of VAT	362.66		
Less: BIR 2306	11.36		
BIR 2307	6.76	VATable Sales	336.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.46
Amount Due	344.54	VAT Zero Rated Sales	0.00
Add : VAT	27.30	VAT Amount	27.30
TOTAL AMOUNT DUE	371.84	TOTAL SALES	389.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/3600/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 801890425618

ECHAVEZ,JUAN B
Premise Address: TABUNOC TALISAY
Billing Address: TABUNOC TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-27-353-1	8019410000-6	04/28/2017	APRIL/2017	388.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80194100006 BC08/510.2/3600/0/31/04-15-2017/90 8,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601200723058

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299343

60194100008

Date : 04-15-2017

BC08/510.2/3700/0449702/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6019410000-8

Collection Ref. Code : 1817-27-344-2

Customer Information----------

Name : ECHAVEZ,JUAN

Premise Address: TABUNOC TALISAY CEBU
Billing Address: TABUNOC TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	MTR1120246	Pole No	:	0449702
Serial No	:	40075259	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	571
Period From	:	03-12-2017	Prev Rdg	:	545
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	0	Billed kWh	:	26

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	133.68
Transmission Charge	0.3858/kWh	10.03
System Loss Charge	0.7518/kWh	19.55
Sub-Total		163.26
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 242.66	- 157.73
Sub-Total		- 157.73
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.71
Transmission		0.23
System Loss		1.21
Distribution		9.53
Others		- 12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.74
CURRENT BILL - APRIL 2017		104.67
TOTAL AMOUNT DUE		104.04

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 25, 2017 - 20.00

Your monthly electricity consumption chart

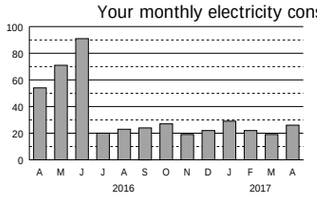

Avg Monthly Usage : 34.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.67		
Less : VAT	6.94		
Amount Net of VAT	97.73		
Less: BIR 2306	2.90		
BIR 2307	1.71	VATable Sales	84.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.80
Amount Due	93.12	VAT Zero Rated Sales	0.00
Add : VAT	6.94	VAT Amount	6.94
TOTAL AMOUNT DUE	100.06	TOTAL SALES	104.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/3700/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 601200723058

ECHAVEZ,JUAN
Premise Address: TABUNOC TALISAY CEBU
Billing Address: TABUNOC TALISAY CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-27-344-2	6019410000-8	04/28/2017	APRIL/2017	104.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

60194100008 BC08/510.2/3700/0/31/04-15-2017/90 8,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901461332828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299260

90194100005

Date : 04-15-2017

BC08/510.2/3800/0449702/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9019410000-5

Collection Ref. Code : 1817-27-374-4

Customer Information----------

Name : ECHAVEZ,ALEXANDER A

Premise Address: TABUNOC TALISAY CEBU

Billing Address: TABUNOC TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	013866 EFS6	Pole No	:	0449702
Serial No	:	121450421	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8849
Period From	:	03-12-2017	Prev Rdg	:	8603
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	0	Billed kWh	:	246

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,264.83
Transmission Charge	0.3858/kWh	94.91
System Loss Charge	0.7518/kWh	184.94
Sub-Total		1,544.68
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.1086/kWh	26.72
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		26.76
Government Charges		
Franchise Tax - Local		11.40
Value Added Tax		
Generation		82.40
Transmission		2.17
System Loss		11.41
Distribution		85.07
Others		4.58
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		314.22
CURRENT BILL - APRIL 2017		2,594.54
TOTAL AMOUNT DUE		2,593.87

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 1,665.00

Your monthly electricity consumption chart

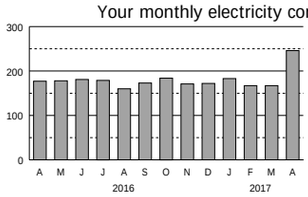

Avg Monthly Usage : 179.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,594.54		
Less : VAT	185.63		
Amount Net of VAT	2,408.91		
Less: BIR 2306	77.34		
BIR 2307	45.83	VATable Sales	2,280.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.59
Amount Due	2,285.74	VAT Zero Rated Sales	0.00
Add : VAT	185.63	VAT Amount	185.63
TOTAL AMOUNT DUE	2,471.37	TOTAL SALES	2,594.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/3800/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 901461332828

ECHAVEZ,ALEXANDER A

Premise Address: TABUNOC TALISAY CEBU

Billing Address: TABUNOC TALISAY CEBU

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-27-374-4	9019410000-5	04/28/2017	APRIL/2017	2,593.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90194100005

BC08/510.2/3800/0/31/04-15-2017/90

8,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608299896803

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302533

60806100008

Date : 04-15-2017

BC08/510.2/3900/0449702/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6080610000-8

Collection Ref. Code : 1811-17-692-5

Customer Information----------

Name : BLASE,ANASTACIO L.

Premise Address: TABUNOK Talisay
Billing Address: TABUNOK Talisay

TIN :

Metering Information----------

Meter No	:	MTR1121008	Pole No	:	0449702
Serial No	:	40073539	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13568
Period From	:	03-12-2017	Prev Rdg	:	13015
No of Days	:	31	Diff Rdg	:	553
Avg kWh/day	:	17.84	Registered	:	553
Conn Load	:	200	Billed kWh	:	553

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,843.30
Transmission Charge	0.3858/kWh	213.35
System Loss Charge	0.7518/kWh	415.75
Sub-Total		3,472.40
Distribution Charges		
Distribution Charge	1.7506/kWh	968.08
Supply Charge	0.4118/kWh	227.73
Metering Charge	0.6989/kWh	386.49
	5.00/month	5.00
Sub-Total		1,587.30
Others		
Subsidy on Lifeline Charge	0.1086/kWh	60.06
Senior Citizen Subsidy Charge	0.000156/kWh	0.09
Sub-Total		60.15
Government Charges		
Franchise Tax - Local		25.60
Value Added Tax		
Generation		185.23
Transmission		4.88
System Loss		25.66
Distribution		190.48
Others		10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	86.32
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	107.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.57
Sub-Total		705.58
CURRENT BILL - APRIL 2017		5,825.43
TOTAL AMOUNT DUE		5,824.74

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 22, 2017 - 4,923.00

Your monthly electricity consumption chart

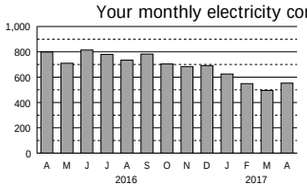

Avg Monthly Usage : 685.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,825.43		
Less : VAT	416.54		
Amount Net of VAT	5,408.89		
Less: BIR 2306	173.56		
BIR 2307	102.91	VATable Sales	5,119.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	289.04
Amount Due	5,132.42	VAT Zero Rated Sales	0.00
Add : VAT	416.54	VAT Amount	416.54
TOTAL AMOUNT DUE	5,548.96	TOTAL SALES	5,825.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/3900/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 608299896803

BLASE,ANASTACIO L.
Premise Address: TABUNOK Talisay
Billing Address: TABUNOK Talisay

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-17-692-5	6080610000-8	04/28/2017	APRIL/2017	5,824.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

60806100008 BC08/510.2/3900/0/31/04-15-2017/90 8,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154945381261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307629

15477173064

Date : 04-15-2017

BC08/510.2/3900/0449702/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1547717306-4

Collection Ref. Code : 1853-67-299-8

Customer Information----------

Name : BLASE,JEWEL RAY ECHAVEZ

Premise Address: MOLAVE STREET TABUNOC

Billing Address: MOLAVE STREET TABUNOC

TIN :

Metering Information----------

Meter No	:	MTR1120245	Pole No	:	0449702
Serial No	:	40075220	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1390
Period From	:	03-12-2017	Prev Rdg	:	1390
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	346	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.51
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 8.88

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 25.00

Your monthly electricity consumption chart

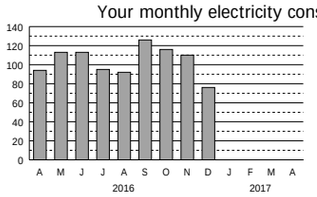

Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/3900/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 154945381261

BLASE,JEWEL RAY ECHAVEZ

Premise Address: MOLAVE STREET TABUNOC

Billing Address: MOLAVE STREET TABUNOC

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-67-299-8	1547717306-4	04/28/2017	APRIL/2017	- 8.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15477173064

BC08/510.2/3900/0/31/04-15-2017/90

8,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339811515600

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301484

3392510000 1

Date : 04-15-2017

BC08/510.2/4000/0449716/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3392510000-1

Collection Ref. Code : 1841-86-815-9

Customer Information----------

Name : CABIGAS,EUGENIA L

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1119774	Pole No	:	0449716
Serial No	:	84446072	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	994
Period From	:	03-12-2017	Prev Rdg	:	950
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	3693	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	226.23
Transmission Charge	0.3858/kWh	16.98
System Loss Charge	0.7518/kWh	33.08
Sub-Total		276.29
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 407.19	- 162.88
Sub-Total		- 162.88
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		14.74
Transmission		0.39
System Loss		2.04
Distribution		15.71
Others		- 13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.07
CURRENT BILL - APRIL 2017		286.38
TOTAL AMOUNT DUE		285.57

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 14, 2017 - 272.00

Your monthly electricity consumption chart

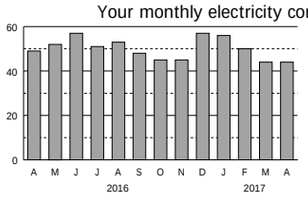

Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.38		
Less : VAT	19.88		
Amount Net of VAT	266.50		
Less: BIR 2306	8.28		
BIR 2307	4.91	VATable Sales	244.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.19
Amount Due	253.31	VAT Zero Rated Sales	0.00
Add : VAT	19.88	VAT Amount	19.88
TOTAL AMOUNT DUE	273.19	TOTAL SALES	286.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/4000/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 339811515600

CABIGAS,EUGENIA L
Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-86-815-9	3392510000-1	04/28/2017	APRIL/2017	285.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

3392510000 1

BC08/510.2/4000/0/31/04-15-2017/90

8,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973153676279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301903

97315100004

Date : 04-15-2017

BC08/510.2/4100/0449716/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9731510000-4

Collection Ref. Code : 1817-58-968-7

Customer Information----------

Name : CABIGAS,ALFREDO

Premise Address: MOLAVE TALISAY

Billing Address: MOLAVE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1055230	Pole No	:	0449716
Serial No	:	121439361	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	593
Period From	:	03-12-2017	Prev Rdg	:	561
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	140	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	164.53
Transmission Charge	0.3858/kWh	12.35
System Loss Charge	0.7518/kWh	24.06
Sub-Total		200.94
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 297.50	- 148.75
Sub-Total		- 148.75
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.71
Transmission		0.28
System Loss		1.48
Distribution		11.59
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.10
CURRENT BILL - APRIL 2017		176.85
TOTAL AMOUNT DUE		176.28

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 14, 2017 - 115.00

Your monthly electricity consumption chart

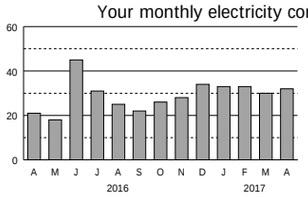

Avg Monthly Usage : 29.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	176.85		
Less : VAT	12.12		
Amount Net of VAT	164.73		
Less: BIR 2306	5.04		
BIR 2307	2.99	VATable Sales	148.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.98
Amount Due	156.70	VAT Zero Rated Sales	0.00
Add : VAT	12.12	VAT Amount	12.12
TOTAL AMOUNT DUE	168.82	TOTAL SALES	176.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/4100/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 973153676279

CABIGAS,ALFREDO

Premise Address: MOLAVE TALISAY

Billing Address: MOLAVE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-58-968-7	9731510000-4	04/28/2017	APRIL/2017	176.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97315100004 BC08/510.2/4100/0/31/04-15-2017/90 8,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151065977605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306266

15139290611

Date : 04-15-2017

BC08/510.2/4200/0449716/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1513929061-1

Collection Ref. Code : 1857-96-152-8

Customer Information----------

Name : LABRADOR,ELIZAR ALBARAN

Premise Address: MOLAVE TABUNOC, TALISAY CITY

Billing Address: MOLAVE TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1168345	Pole No	:	0449716
Serial No	:	84458913	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	302
Period From	:	03-12-2017	Prev Rdg	:	280
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	275	Billed kWh	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 130.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	113.12
Transmission Charge	0.3858/kWh	8.49
System Loss Charge	0.7518/kWh	16.54
Sub-Total		138.15
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 206.10	- 133.97
Sub-Total		- 133.97
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		7.37
Transmission		0.19
System Loss		1.02
Distribution		8.15
Others		- 10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.75
CURRENT BILL - APRIL 2017		88.88
TOTAL AMOUNT DUE		- 42.06

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - DECEMBER 28, 2016 - 89.00

Your monthly electricity consumption chart

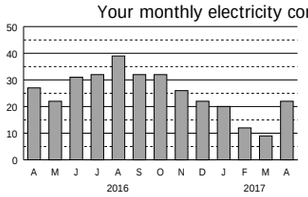

Avg Monthly Usage : 25.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.88		
Less : VAT	5.90		
Amount Net of VAT	82.98		
Less: BIR 2306	2.45		
BIR 2307	1.45	VATable Sales	72.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.85
Amount Due	79.08	VAT Zero Rated Sales	0.00
Add : VAT	5.90	VAT Amount	5.90
TOTAL AMOUNT DUE	84.98	TOTAL SALES	88.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/4200/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 151065977605

LABRADOR,ELIZAR ALBARAN

Premise Address: MOLAVE TABUNOC, TALISAY CITY

Billing Address: MOLAVE TABUNOC, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-96-152-8	1513929061-1	04/28/2017	APRIL/2017	- 42.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15139290611 BC08/510.2/4200/0/31/04-15-2017/90 8,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946582474439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304514

94655496068

Date : 04-15-2017

BC08/510.2/4200/0449716/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9465549606-8

Collection Ref. Code : 1857-88-143-5

Customer Information----------

Name : LABRADOR,ELIZAR ALBARAN

Premise Address: SITIO MOLAVE TABUNOC, TALISAY CITY

Billing Address: SITIO MOLAVE TABUNOC, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	8282 EES6	Pole No	:	0449716
Serial No	:	05959030	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3645
Period From	:	03-12-2017	Prev Rdg	:	3546
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	300	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	509.02
Transmission Charge	0.3858/kWh	38.19
System Loss Charge	0.7518/kWh	74.43
Sub-Total		621.64
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 909.91	- 45.50
Sub-Total		- 45.50
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		33.16
Transmission		0.88
System Loss		4.60
Distribution		34.59
Others		- 3.14
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		121.58
CURRENT BILL - APRIL 2017		985.99
TOTAL AMOUNT DUE		985.71

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 697.00

Your monthly electricity consumption chart

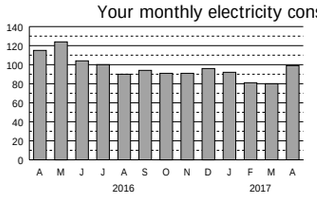

Avg Monthly Usage : 96.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	985.99		
Less : VAT	70.09		
Amount Net of VAT	915.90		
Less: BIR 2306	29.20		
BIR 2307	17.37	VATable Sales	864.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.49
Amount Due	869.33	VAT Zero Rated Sales	0.00
Add : VAT	70.09	VAT Amount	70.09
TOTAL AMOUNT DUE	939.42	TOTAL SALES	985.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/4200/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 946582474439

LABRADOR,ELIZAR ALBARAN

Premise Address: SITIO MOLAVE TABUNOC, TALISAY CITY

Billing Address: SITIO MOLAVE TABUNOC, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-88-143-5	9465549606-8	04/28/2017	APRIL/2017	985.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94655496068

BC08/510.2/4200/0/31/04-15-2017/90

8,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484752330785

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48456100006

BILLING STATEMENT

1009306926

Date : 04-15-2017

BC08/510.2/4520/0449730/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4845610000-6

Collection Ref. Code : 1815-22-845-8

Customer Information----------

Name : SADORA,LEO L.

Premise Address: MOLAVE TABUNOC TALISAY
Billing Address: MOLAVE TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1119773	Pole No	:	0449730
Serial No	:	84441923	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1563
Period From	:	03-12-2017	Prev Rdg	:	1487
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	240	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	390.76
Transmission Charge	0.3858/kWh	29.32
System Loss Charge	0.7518/kWh	57.14
Sub-Total		477.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 699.69	- 104.95
Surcharge	0.02 of 561.50	11.23
Sub-Total		- 93.72
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		25.46
Transmission		0.67
System Loss		3.52
Distribution		26.70
Others		- 6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		88.85
CURRENT BILL - APRIL 2017		694.82
TOTAL AMOUNT DUE		694.52

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 10, 2017 - 562.00

Your monthly electricity consumption chart

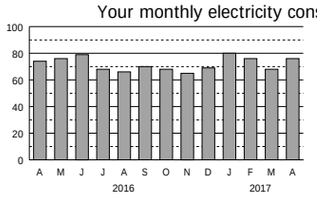

Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.82		
Less : VAT	49.61		
Amount Net of VAT	645.21		
Less: BIR 2306	20.68		
BIR 2307	12.18	VATable Sales	605.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.24
Amount Due	612.35	VAT Zero Rated Sales	0.00
Add : VAT	49.61	VAT Amount	49.61
TOTAL AMOUNT DUE	661.96	TOTAL SALES	694.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/4520/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 484752330785

SADORA,LEO L.
Premise Address: MOLAVE TABUNOC TALISAY
Billing Address: MOLAVE TABUNOC TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-22-845-8	4845610000-6	04/28/2017	APRIL/2017	694.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48456100006 BC08/510.2/4520/0/31/04-15-2017/90 8,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815465629236

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305551

81518642152

Date : 04-15-2017

BC08/510.2/4525/0449723/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8151864215-2

Collection Ref. Code : 1859-45-560-3

Customer Information----------

Name : PAGAR,MARILYN SACNAHON

Premise Address: MOLAVE STREET TABUNOK, TALISAY CITY
Billing Address: MOLAVE STREET TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1027593	Pole No	:	0449723
Serial No	:	121752190	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10040
Period From	:	03-12-2017	Prev Rdg	:	9784
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	220	Billed kWh	:	256

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,316.25
Transmission Charge	0.3858/kWh	98.76
System Loss Charge	0.7518/kWh	192.46
Sub-Total		1,607.47
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.1086/kWh	27.80
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,290.00	45.80
Sub-Total		73.64
Government Charges		
Franchise Tax - Local		12.09
Value Added Tax		
Generation		85.73
Transmission		2.26
System Loss		11.89
Distribution		88.50
Others		10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		332.71
CURRENT BILL - APRIL 2017		2,751.31
TOTAL AMOUNT DUE		2,751.08

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 2,290.00

Your monthly electricity consumption chart

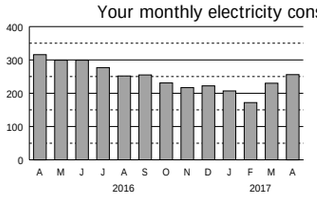

Avg Monthly Usage : 248.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,751.31		
Less : VAT	198.67		
Amount Net of VAT	2,552.64		
Less: BIR 2306	82.78		
BIR 2307	48.61	VATable Sales	2,418.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.04
Amount Due	2,421.25	VAT Zero Rated Sales	0.00
Add : VAT	198.67	VAT Amount	198.67
TOTAL AMOUNT DUE	2,619.92	TOTAL SALES	2,751.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/4525/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 815465629236

PAGAR,MARILYN SACNAHON
Premise Address: MOLAVE STREET TABUNOK, TALISAY CITY
Billing Address: MOLAVE STREET TABUNOK, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-45-560-3	8151864215-2	04/28/2017	APRIL/2017	2,751.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81518642152

BC08/510.2/4525/0/31/04-15-2017/90

8,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558692035528

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310039

55825100005

Date : 04-15-2017

BC08/510.2/4900/0449723/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5582510000-5

Collection Ref. Code : 1841-82-371-6

Customer Information----------

Name : DELA CONCEPCION,MELECIO J

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1100991	Pole No	:	0449723
Serial No	:	40048493	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3436
Period From	:	03-12-2017	Prev Rdg	:	3254
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	214	Billed kWh	:	182

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	935.77
Transmission Charge	0.6472/kWh	117.79
System Loss Charge	0.7341/kWh	133.61
Sub-Total		1,187.17
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.77
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,640.00	32.80
Sub-Total		52.60
Government Charges		
Franchise Tax - Local		8.83
Value Added Tax		
Generation		60.95
Transmission		2.70
System Loss		8.00
Distribution		63.09
Others		7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		237.65
CURRENT BILL - APRIL 2017		2,003.18
TOTAL AMOUNT DUE		2,003.05

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 1,640.00

Your monthly electricity consumption chart

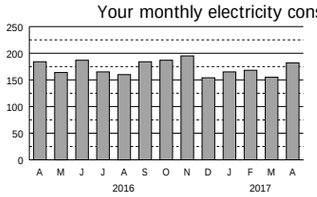

Avg Monthly Usage : 173.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,003.18		
Less : VAT	142.11		
Amount Net of VAT	1,861.07		
Less: BIR 2306	59.23		
BIR 2307	35.49	VATable Sales	1,765.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.54
Amount Due	1,766.35	VAT Zero Rated Sales	0.00
Add : VAT	142.11	VAT Amount	142.11
TOTAL AMOUNT DUE	1,908.46	TOTAL SALES	2,003.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/4900/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 558692035528

DELA CONCEPCION,MELECIO J
Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-82-371-6	5582510000-5	04/28/2017	APRIL/2017	2,003.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55825100005

BC08/510.2/4900/0/31/04-15-2017/90

8,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740179252539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301614

74095100009

Date : 04-15-2017

BC08/510.2/5000/0449723/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7409510000-9

Collection Ref. Code : 1845-34-926-1

Customer Information----------

Name : BARITOS,JOSEPHINE B

Premise Address: NACARIO TRADE CENTER TABUNOK TALISAY

Billing Address: NACARIO TRADE CENTER TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1100964	Pole No	:	0449723
Serial No	:	40050277	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2744
Period From	:	03-12-2017	Prev Rdg	:	2628
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	111	Billed kWh	:	116

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	596.43
Transmission Charge	0.6472/kWh	75.08
System Loss Charge	0.7341/kWh	85.16
Sub-Total		756.67
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.60
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,242.00	24.84
Sub-Total		37.46
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		38.85
Transmission		1.72
System Loss		5.11
Distribution		40.43
Others		5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		152.20
CURRENT BILL - APRIL 2017		1,283.24
TOTAL AMOUNT DUE		1,283.04

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 8, 2017 - 1,242.00

Your monthly electricity consumption chart

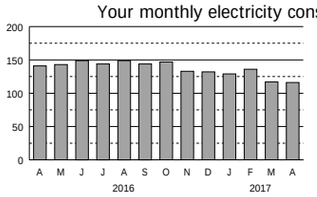

Avg Monthly Usage : 136.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,283.24		
Less : VAT	91.28		
Amount Net of VAT	1,191.96		
Less: BIR 2306	38.04		
BIR 2307	22.73	VATable Sales	1,131.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.92
Amount Due	1,131.19	VAT Zero Rated Sales	0.00
Add : VAT	91.28	VAT Amount	91.28
TOTAL AMOUNT DUE	1,222.47	TOTAL SALES	1,283.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/5000/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 740179252539

BARITOS,JOSEPHINE B

Premise Address: NACARIO TRADE CENTER TABUNOK TALISAY

Billing Address: NACARIO TRADE CENTER TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-34-926-1	7409510000-9	04/28/2017	APRIL/2017	1,283.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74095100009 BC08/510.2/5000/0/31/04-15-2017/90 8,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999020995637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313781

99990377402

Date : 04-15-2017

BC08/510.2/5010/0460620/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9999037740-2

Collection Ref. Code : 1851-59-404-3

Customer Information----------

Name : ALFEREZ,ROWENA NAVARRO

Premise Address: NACARIO TRADE CENTER TABUNOC

Billing Address: NACARIO TRADE CENTER TABUNOC

TIN :

Metering Information----------

Meter No	:	MTR1118500	Pole No	:	0460620
Serial No	:	40052573	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3053
Period From	:	03-12-2017	Prev Rdg	:	2882
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	311	Billed kWh	:	171

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	879.21
Transmission Charge	0.6472/kWh	110.67
System Loss Charge	0.7341/kWh	125.53
Sub-Total		1,115.41
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.57
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,666.50	33.33
Sub-Total		51.93
Government Charges		
Franchise Tax - Local		8.31
Value Added Tax		
Generation		57.27
Transmission		2.54
System Loss		7.52
Distribution		59.31
Others		7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		223.65
CURRENT BILL - APRIL 2017		1,885.27
TOTAL AMOUNT DUE		1,885.00

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 1,667.00

Your monthly electricity consumption chart

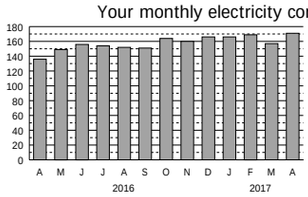

Avg Monthly Usage : 157.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,885.27		
Less : VAT	133.87		
Amount Net of VAT	1,751.40		
Less: BIR 2306	55.78		
BIR 2307	33.40	VATable Sales	1,661.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.78
Amount Due	1,662.22	VAT Zero Rated Sales	0.00
Add : VAT	133.87	VAT Amount	133.87
TOTAL AMOUNT DUE	1,796.09	TOTAL SALES	1,885.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/5010/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 999020995637

ALFEREZ,ROWENA NAVARRO

Premise Address: NACARIO TRADE CENTER TABUNOC

Billing Address: NACARIO TRADE CENTER TABUNOC

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-59-404-3	9999037740-2	04/28/2017	APRIL/2017	1,885.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99990377402 BC08/510.2/5010/0/31/04-15-2017/90 8,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382903189416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306012

38255100000

Date : 04-15-2017

BC08/510.2/5100/0449723/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3825510000-0

Collection Ref. Code : 1843-39-344-1

Customer Information----------

Name : CAMPO,ROSARIO L

Premise Address: NACARIO TRADE CENTER TABUNOK TALISAY

Billing Address: NACARIO TRADE CENTER TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1100741	Pole No	:	0449723
Serial No	:	40053767	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	388
Period From	:	03-12-2017	Prev Rdg	:	388
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	250	Billed kWh	:	0

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 411.86
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 406.23

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - AUGUST 27, 2016 - 505.00

Your monthly electricity consumption chart

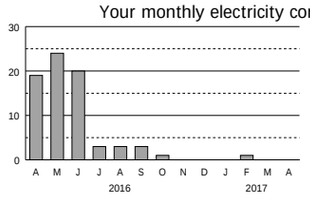

Avg Monthly Usage : 5.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/5100/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 382903189416

CAMPO,ROSARIO L

Premise Address: NACARIO TRADE CENTER TABUNOK TALISAY

Billing Address: NACARIO TRADE CENTER TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-39-344-1	3825510000-0	04/28/2017	APRIL/2017	- 406.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38255100000

BC08/510.2/5100/0/31/04-15-2017/90

8,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383382274633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306339

38315100008

Date : 04-15-2017

BC08/510.2/5800/0449723/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3831510000-8

Collection Ref. Code : 1817-59-041-3

Customer Information----------

Name : BACUS,JOSE

Premise Address: TABUNOC TALISAY

Billing Address: TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1037435	Pole No	:	0449723
Serial No	:	126818476	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	19529
Period From	:	03-12-2017	Prev Rdg	:	19207
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	0	Billed kWh	:	322

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,655.60
Transmission Charge	0.3858/kWh	124.23
System Loss Charge	0.7518/kWh	242.08
Sub-Total		2,021.91
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.1086/kWh	34.97
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 5,032.50	100.65
Sub-Total		135.67
Government Charges		
Franchise Tax - Local		15.42
Value Added Tax		
Generation		107.85
Transmission		2.84
System Loss		14.93
Distribution		111.16
Others		18.13
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		423.74
CURRENT BILL - APRIL 2017		3,507.66
TOTAL AMOUNT DUE		3,507.66

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 5,032.38

Your monthly electricity consumption chart

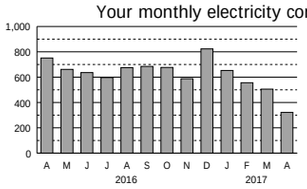

Avg Monthly Usage : 625.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,507.66		
Less : VAT	254.91		
Amount Net of VAT	3,252.75		
Less: BIR 2306	106.20		
BIR 2307	61.99	VATable Sales	3,083.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.83
Amount Due	3,084.56	VAT Zero Rated Sales	0.00
Add : VAT	254.91	VAT Amount	254.91
TOTAL AMOUNT DUE	3,339.47	TOTAL SALES	3,507.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/5800/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 383382274633

BACUS,JOSE

Premise Address: TABUNOC TALISAY

Billing Address: TABUNOC TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-59-041-3	3831510000-8	04/28/2017	APRIL/2017	3,507.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38315100008 BC08/510.2/5800/0/31/04-15-2017/90 8,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951333132819

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307537

95145100004

Date : 04-15-2017

BC08/510.2/5900/0460620/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9514510000-4

Collection Ref. Code : 1843-22-560-3

Customer Information----------

Name : PACADA,EDGARDO A

Premise Address: MOLAVE TABUNOK TALISAY
Billing Address: MOLAVE TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1102100	Pole No	:	0460620
Serial No	:	40050822	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8417
Period From	:	03-12-2017	Prev Rdg	:	7863
No of Days	:	31	Diff Rdg	:	554
Avg kWh/day	:	17.87	Registered	:	554
Conn Load	:	708	Billed kWh	:	554

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,848.45
Transmission Charge	0.6472/kWh	358.55
System Loss Charge	0.7341/kWh	406.69
Sub-Total		3,613.69
Distribution Charges		
Distribution Charge	1.7506/kWh	969.83
Supply Charge	0.4118/kWh	228.14
Metering Charge	0.6989/kWh	387.19
	5.00/month	5.00
Sub-Total		1,590.16
Others		
Subsidy on Lifeline Charge	0.1086/kWh	60.16
Senior Citizen Subsidy Charge	0.000156/kWh	0.09
Surcharge	0.02 of 4,134.00	82.68
Sub-Total		142.93
Government Charges		
Franchise Tax - Local		26.73
Value Added Tax		
Generation		185.55
Transmission		8.20
System Loss		24.36
Distribution		190.82
Others		20.36
Universal Charge		
Missionary Electrification	0.1561/kWh	86.48
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.70
Sub-Total		719.96
CURRENT BILL - APRIL 2017		6,066.74
TOTAL AMOUNT DUE		6,066.74

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 4,133.80

Your monthly electricity consumption chart

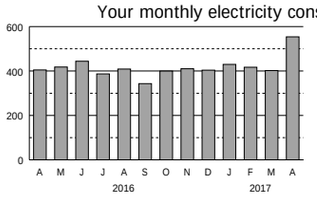

Avg Monthly Usage : 417.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,066.74		
Less : VAT	429.29		
Amount Net of VAT	5,637.45		
Less: BIR 2306	178.87		
BIR 2307	107.47	VATable Sales	5,346.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	290.67
Amount Due	5,351.11	VAT Zero Rated Sales	0.00
Add : VAT	429.29	VAT Amount	429.29
TOTAL AMOUNT DUE	5,780.40	TOTAL SALES	6,066.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/5900/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 951333132819

PACADA,EDGARDO A
Premise Address: MOLAVE TABUNOK TALISAY
Billing Address: MOLAVE TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-22-560-3	9514510000-4	04/28/2017	APRIL/2017	6,066.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95145100004

BC08/510.2/5900/0/31/04-15-2017/90

8,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873741979312

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301743

87315100005

Date : 04-15-2017

BC08/510.2/6100/0449744/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8731510000-5

Collection Ref. Code : 1817-58-962-8

Customer Information----------

Name : ABAQUITA,MIRASOL

Premise Address: MOLAVE ST., TABUNOC TALISAY
Billing Address: MOLAVE ST., TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1120190	Pole No	:	0449744
Serial No	:	40070776	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4678
Period From	:	03-12-2017	Prev Rdg	:	4411
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	0	Billed kWh	:	267

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,372.81
Transmission Charge	0.3858/kWh	103.01
System Loss Charge	0.7518/kWh	200.73
Sub-Total		1,676.55
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.1086/kWh	29.00
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		29.04
Government Charges		
Franchise Tax - Local		12.37
Value Added Tax		
Generation		89.43
Transmission		2.36
System Loss		12.37
Distribution		92.28
Others		4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		340.97
CURRENT BILL - APRIL 2017		2,815.53
TOTAL AMOUNT DUE		2,815.44

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 18, 2017 - 2,837.00

Your monthly electricity consumption chart

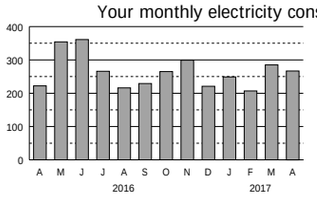

Avg Monthly Usage : 264.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,815.53		
Less : VAT	201.41		
Amount Net of VAT	2,614.12		
Less: BIR 2306	83.93		
BIR 2307	49.74	VATable Sales	2,474.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.56
Amount Due	2,480.45	VAT Zero Rated Sales	0.00
Add : VAT	201.41	VAT Amount	201.41
TOTAL AMOUNT DUE	2,681.86	TOTAL SALES	2,815.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/6100/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 873741979312

ABAQUITA,MIRASOL
Premise Address: MOLAVE ST., TABUNOC TALISAY
Billing Address: MOLAVE ST., TABUNOC TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-58-962-8	8731510000-5	04/28/2017	APRIL/2017	2,815.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87315100005 BC08/510.2/6100/0/31/04-15-2017/90 8,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004716406264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301102

00416100006

Date : 04-15-2017

BC08/510.2/6700/0460620/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0041610000-6

Collection Ref. Code : 1833-48-839-3

Customer Information----------

Name : ABAQUITA,ARLINGTON L

Premise Address: MOLAVE TABUNOC TALISAY

Billing Address: MOLAVE TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1012786	Pole No	:	0460620
Serial No	:	40516634	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1284
Period From	:	03-12-2017	Prev Rdg	:	1239
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	231.37
Transmission Charge	0.3858/kWh	17.36
System Loss Charge	0.7518/kWh	33.83
Sub-Total		282.56
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 416.32	- 166.53
Sub-Total		- 166.53
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		15.07
Transmission		0.40
System Loss		2.08
Distribution		16.05
Others		- 13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		42.99
CURRENT BILL - APRIL 2017		292.78
TOTAL AMOUNT DUE		292.26

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 277.00

Your monthly electricity consumption chart

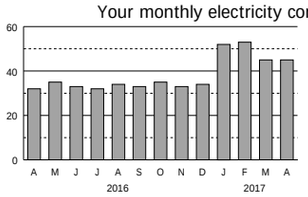

Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.78		
Less : VAT	20.31		
Amount Net of VAT	272.47		
Less: BIR 2306	8.46		
BIR 2307	5.02	VATable Sales	249.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.68
Amount Due	258.99	VAT Zero Rated Sales	0.00
Add : VAT	20.31	VAT Amount	20.31
TOTAL AMOUNT DUE	279.30	TOTAL SALES	292.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/6700/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 004716406264

ABAQUITA,ARLINGTON L

Premise Address: MOLAVE TABUNOC TALISAY

Billing Address: MOLAVE TABUNOC TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-48-839-3	0041610000-6	04/28/2017	APRIL/2017	292.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00416100006 BC08/510.2/6700/0/31/04-15-2017/90 8,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673320371688

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302380

67315100007

Date : 04-15-2017

BC08/510.2/6800/0460620/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6731510000-7

Collection Ref. Code : 1817-58-923-7

Customer Information----------

Name : ABAQUITA,VICENTA

Premise Address: TABUNOC TALISAY
Billing Address: TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1100979	Pole No	:	0460620
Serial No	:	40048904	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4545
Period From	:	03-12-2017	Prev Rdg	:	4362
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	0	Billed kWh	:	183

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	940.91
Transmission Charge	0.3858/kWh	70.60
System Loss Charge	0.7518/kWh	137.58
Sub-Total		1,149.09
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.87
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		19.90
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		61.28
Transmission		1.62
System Loss		8.49
Distribution		63.43
Others		3.41
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		233.90
CURRENT BILL - APRIL 2017		1,931.51
TOTAL AMOUNT DUE		1,931.11

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 1,287.00

Your monthly electricity consumption chart

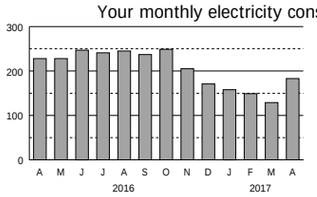

Avg Monthly Usage : 205.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,931.51		
Less : VAT	138.23		
Amount Net of VAT	1,793.28		
Less: BIR 2306	57.61		
BIR 2307	34.12	VATable Sales	1,697.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.67
Amount Due	1,701.55	VAT Zero Rated Sales	0.00
Add : VAT	138.23	VAT Amount	138.23
TOTAL AMOUNT DUE	1,839.78	TOTAL SALES	1,931.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/6800/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 673320371688

ABAQUITA,VICENTA
Premise Address: TABUNOC TALISAY
Billing Address: TABUNOC TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-58-923-7	6731510000-7	04/28/2017	APRIL/2017	1,931.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67315100007

BC08/510.2/6800/0/31/04-15-2017/90

8,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018805545257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307282

01825100009

Date : 04-15-2017

BC08/510.2/7200/0449744/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0182510000-9

Collection Ref. Code : 1819-51-476-5

Customer Information----------

Name : CANETE,PEDRO

Premise Address: TABUNOC TALISAY 00000ILAVE CHAPEL

Billing Address: TABUNOC TALISAY 00000ILAVE CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1120423	Pole No	:	0449744
Serial No	:	40075084	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1005
Period From	:	03-12-2017	Prev Rdg	:	826
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	150	Billed kWh	:	179

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	920.35
Transmission Charge	0.3858/kWh	69.06
System Loss Charge	0.7518/kWh	134.57
Sub-Total		1,123.98
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.44
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		19.47
Government Charges		
Franchise Tax - Local		8.30
Value Added Tax		
Generation		59.95
Transmission		1.58
System Loss		8.30
Distribution		62.06
Others		3.33
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		228.80
CURRENT BILL - APRIL 2017		1,889.42
TOTAL AMOUNT DUE		1,889.20

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 13.00

Your monthly electricity consumption chart

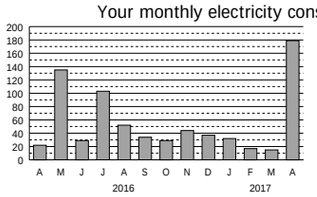

Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,889.42		
Less : VAT	135.22		
Amount Net of VAT	1,754.20		
Less: BIR 2306	56.34		
BIR 2307	33.38	VATable Sales	1,660.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.58
Amount Due	1,664.48	VAT Zero Rated Sales	0.00
Add : VAT	135.22	VAT Amount	135.22
TOTAL AMOUNT DUE	1,799.70	TOTAL SALES	1,889.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/7200/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 018805545257

CANETE,PEDRO

Premise Address: TABUNOC TALISAY 00000ILAVE CHAPEL

Billing Address: TABUNOC TALISAY 00000ILAVE CHAPEL

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-51-476-5	0182510000-9	04/28/2017	APRIL/2017	1,889.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01825100009

BC08/510.2/7200/0/31/04-15-2017/90

8,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483613176700

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

4831510007

BILLING STATEMENT

1009306527

Date : 04-15-2017

BC08/510.2/7300/0449751/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4831510000-7

Collection Ref. Code : 1817-59-068-5

Customer Information----------

Name : LASPINAS,ANGELES

Premise Address: 3005 MOLAVE TABUNOC T
Billing Address: 3005 MOLAVE TABUNOC T

TIN :

Metering Information----------

Meter No	:	MTR1119640	Pole No	:	0449751
Serial No	:	84409529	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5820
Period From	:	03-12-2017	Prev Rdg	:	5550
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	0	Billed kWh	:	270

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,388.23
Transmission Charge	0.3858/kWh	104.17
System Loss Charge	0.7518/kWh	202.99
Sub-Total		1,695.39
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.1086/kWh	29.32
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		29.36
Government Charges		
Franchise Tax - Local		12.51
Value Added Tax		
Generation		90.42
Transmission		2.39
System Loss		12.52
Distribution		93.31
Others		5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		344.81
CURRENT BILL - APRIL 2017		2,847.11
TOTAL AMOUNT DUE		2,846.98

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 2,082.00

Your monthly electricity consumption chart

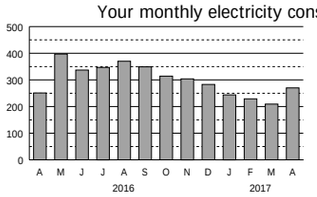

Avg Monthly Usage : 300.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,847.11		
Less : VAT	203.66		
Amount Net of VAT	2,643.45		
Less: BIR 2306	84.87		
BIR 2307	50.30	VATable Sales	2,502.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.15
Amount Due	2,508.28	VAT Zero Rated Sales	0.00
Add : VAT	203.66	VAT Amount	203.66
TOTAL AMOUNT DUE	2,711.94	TOTAL SALES	2,847.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/7300/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 483613176700

LASPINAS,ANGELES
Premise Address: 3005 MOLAVE TABUNOC T
Billing Address: 3005 MOLAVE TABUNOC T

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-59-068-5	4831510000-7	04/28/2017	APRIL/2017	2,846.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4831510007

BC08/510.2/7300/0/31/04-15-2017/90

8,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883625493248

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306369

88315100003

Date : 04-15-2017

BC08/510.2/7500/0449751/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8831510000-3

Collection Ref. Code : 1817-59-095-2

Customer Information----------

Name : CANETE,FELIX

Premise Address: MOLAVE TABUNOK TALISAY
Billing Address: MOLAVE TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1119635	Pole No	:	0449751
Serial No	:	84409525	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6289
Period From	:	03-12-2017	Prev Rdg	:	5988
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	0	Billed kWh	:	301

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,547.62
Transmission Charge	0.3858/kWh	116.13
System Loss Charge	0.7518/kWh	226.29
Sub-Total		1,890.04
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.1086/kWh	32.69
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		32.74
Government Charges		
Franchise Tax - Local		13.94
Value Added Tax		
Generation		100.80
Transmission		2.65
System Loss		13.97
Distribution		103.95
Others		5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		384.30
CURRENT BILL - APRIL 2017		3,173.33
TOTAL AMOUNT DUE		3,172.66

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 2,619.00

Your monthly electricity consumption chart

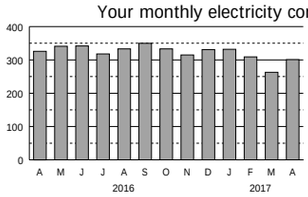

Avg Monthly Usage : 322.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,173.33		
Less : VAT	226.97		
Amount Net of VAT	2,946.36		
Less: BIR 2306	94.57		
BIR 2307	56.06	VATable Sales	2,789.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.33
Amount Due	2,795.73	VAT Zero Rated Sales	0.00
Add : VAT	226.97	VAT Amount	226.97
TOTAL AMOUNT DUE	3,022.70	TOTAL SALES	3,173.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/7500/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 883625493248

CANETE,FELIX
Premise Address: MOLAVE TABUNOK TALISAY
Billing Address: MOLAVE TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-59-095-2	8831510000-3	04/28/2017	APRIL/2017	3,172.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88315100003

BC08/510.2/7500/0/31/04-15-2017/90

8,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132137551509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313813

13226100009

Date : 04-15-2017

BC08/510.2/7600/0449751/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1322610000-9

Collection Ref. Code : 1825-48-275-6

Customer Information----------

Name : CANETE,LEONARDA

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1119636	Pole No	:	0449751
Serial No	:	84409528	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5956
Period From	:	03-12-2017	Prev Rdg	:	5550
No of Days	:	31	Diff Rdg	:	406
Avg kWh/day	:	13.10	Registered	:	406
Conn Load	:	90	Billed kWh	:	406

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,087.49
Transmission Charge	0.3858/kWh	156.63
System Loss Charge	0.7518/kWh	305.23
Sub-Total		2,549.35
Distribution Charges		
Distribution Charge	1.7506/kWh	710.74
Supply Charge	0.4118/kWh	167.19
Metering Charge	0.6989/kWh	283.75
	5.00/month	5.00
Sub-Total		1,166.68
Others		
Subsidy on Lifeline Charge	0.1086/kWh	44.09
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 2,976.00	59.52
Sub-Total		103.67
Government Charges		
Franchise Tax - Local		19.10
Value Added Tax		
Generation		135.99
Transmission		3.58
System Loss		18.85
Distribution		140.00
Others		14.73
Universal Charge		
Missionary Electrification	0.1561/kWh	63.38
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.34
Sub-Total		525.67
CURRENT BILL - APRIL 2017		4,345.37
TOTAL AMOUNT DUE		4,344.50

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 2,977.00

Your monthly electricity consumption chart

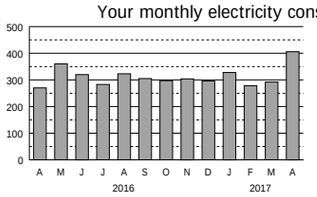

Avg Monthly Usage : 312.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,345.37		
Less : VAT	313.15		
Amount Net of VAT	4,032.22		
Less: BIR 2306	130.49		
BIR 2307	76.78	VATable Sales	3,819.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.52
Amount Due	3,824.95	VAT Zero Rated Sales	0.00
Add : VAT	313.15	VAT Amount	313.15
TOTAL AMOUNT DUE	4,138.10	TOTAL SALES	4,345.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/7600/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 132137551509

CANETE,LEONARDA

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-48-275-6	1322610000-9	04/28/2017	APRIL/2017	4,344.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13226100009 BC08/510.2/7600/0/31/04-15-2017/90 8,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767879513117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299327

76715100004

Date : 04-15-2017

BC08/510.2/7700/0449751/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7671510000-4

Collection Ref. Code : 1829-67-662-8

Customer Information----------

Name : NACARIO,PELAGIO

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1119638	Pole No	:	0449751
Serial No	:	84442303	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2880
Period From	:	03-12-2017	Prev Rdg	:	2736
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	100	Billed kWh	:	144

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	740.39
Transmission Charge	0.3858/kWh	55.56
System Loss Charge	0.7518/kWh	108.26
Sub-Total		904.21
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.64
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,352.00	27.04
Sub-Total		42.70
Government Charges		
Franchise Tax - Local		6.82
Value Added Tax		
Generation		48.23
Transmission		1.27
System Loss		6.68
Distribution		50.04
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		187.59
CURRENT BILL - APRIL 2017		1,551.53
TOTAL AMOUNT DUE		1,551.47

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 1,352.00

Your monthly electricity consumption chart

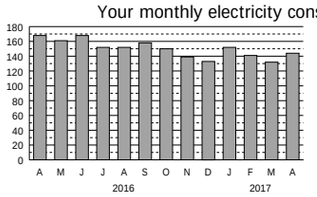

Avg Monthly Usage : 150.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,551.53		
Less : VAT	112.16		
Amount Net of VAT	1,439.37		
Less: BIR 2306	46.74		
BIR 2307	27.42	VATable Sales	1,363.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.43
Amount Due	1,365.21	VAT Zero Rated Sales	0.00
Add : VAT	112.16	VAT Amount	112.16
TOTAL AMOUNT DUE	1,477.37	TOTAL SALES	1,551.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/7700/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 767879513117

NACARIO,PELAGIO

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-67-662-8	7671510000-4	04/28/2017	APRIL/2017	1,551.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76715100004 BC08/510.2/7700/0/31/04-15-2017/90 8,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683994652357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306521

68315100005

Date : 04-15-2017

BC08/510.2/7900/0449751/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6831510000-5

Collection Ref. Code : 1817-59-083-9

Customer Information----------

Name : LASTIMOSA,PRIMITIVO

Premise Address: TABUN3K TALISAY

Billing Address: TABUN3K TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1119637	Pole No	:	0449751
Serial No	:	84409527	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5430
Period From	:	03-12-2017	Prev Rdg	:	5367
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	0	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	323.92
Transmission Charge	0.3858/kWh	24.31
System Loss Charge	0.7518/kWh	47.36
Sub-Total		395.59
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 580.85	- 116.17
Sub-Total		- 116.17
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		21.11
Transmission		0.55
System Loss		2.93
Distribution		22.23
Others		- 9.08
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		70.08
CURRENT BILL - APRIL 2017		534.76
TOTAL AMOUNT DUE		534.46

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 876.00

Your monthly electricity consumption chart

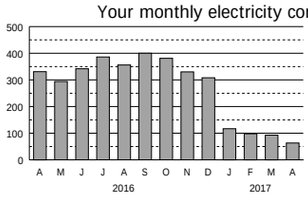

Avg Monthly Usage : 269.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	534.76		
Less : VAT	37.74		
Amount Net of VAT	497.02		
Less: BIR 2306	15.72		
BIR 2307	9.34	VATable Sales	464.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.34
Amount Due	471.96	VAT Zero Rated Sales	0.00
Add : VAT	37.74	VAT Amount	37.74
TOTAL AMOUNT DUE	509.70	TOTAL SALES	534.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/7900/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 683994652357

LASTIMOSA,PRIMITIVO

Premise Address: TABUN3K TALISAY

Billing Address: TABUN3K TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-59-083-9	6831510000-5	04/28/2017	APRIL/2017	534.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68315100005

BC08/510.2/7900/0/31/04-15-2017/90

8,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393849965319

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310986

39315100006

Date : 04-15-2017

BC08/510.2/8600/0449744/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3931510000-6

Collection Ref. Code : 1817-59-143-6

Customer Information----------

Name : LASTIMOSA,VITILIANA G

Premise Address: MOLAVE ST. TABUNOK
Billing Address: MOLAVE ST. TABUNOK

TIN :

Metering Information----------

Meter No	:	MTR1120192	Pole No	:	0449744
Serial No	:	40070912	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3424
Period From	:	03-12-2017	Prev Rdg	:	3296
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	150	Billed kWh	:	128

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	658.12
Transmission Charge	0.3858/kWh	49.38
System Loss Charge	0.7518/kWh	96.23
Sub-Total		803.73
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.90
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		13.92
Government Charges		
Franchise Tax - Local		5.94
Value Added Tax		
Generation		42.88
Transmission		1.13
System Loss		5.93
Distribution		44.55
Others		2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		163.80
CURRENT BILL - APRIL 2017		1,352.70
TOTAL AMOUNT DUE		1,352.70

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 2,002.41

Your monthly electricity consumption chart

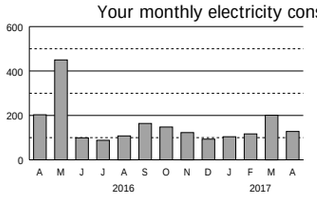

Avg Monthly Usage : 155.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,352.70		
Less : VAT	96.87		
Amount Net of VAT	1,255.83		
Less: BIR 2306	40.36		
BIR 2307	23.90	VATable Sales	1,188.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.93
Amount Due	1,191.57	VAT Zero Rated Sales	0.00
Add : VAT	96.87	VAT Amount	96.87
TOTAL AMOUNT DUE	1,288.44	TOTAL SALES	1,352.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/8600/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 393849965319

LASTIMOSA,VITILIANA G
Premise Address: MOLAVE ST. TABUNOK
Billing Address: MOLAVE ST. TABUNOK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-59-143-6	3931510000-6	04/28/2017	APRIL/2017	1,352.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39315100006

BC08/510.2/8600/0/31/04-15-2017/90

8,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138206963988

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300638

13809441507

Date : 04-15-2017

BC08/510.2/8800/0449835/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1380944150-7

Collection Ref. Code : 1851-38-914-8

Customer Information----------

Name : ABELLANA,MICHAEL ALIPORO

Premise Address: Z5-3553 MOLAVE ST. TABUNOK
Billing Address: Z5-3553 MOLAVE ST. TABUNOK

TIN :

Metering Information----------

Meter No	:	MTR1101784	Pole No	:	0449835
Serial No	:	40050230	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1166
Period From	:	03-12-2017	Prev Rdg	:	1103
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	323.92
Transmission Charge	0.3858/kWh	24.31
System Loss Charge	0.7518/kWh	47.36
Sub-Total		395.59
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 580.85	- 116.17
Sub-Total		- 116.17
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		21.11
Transmission		0.55
System Loss		2.93
Distribution		22.23
Others		- 9.08
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		70.08
CURRENT BILL - APRIL 2017		534.76
TOTAL AMOUNT DUE		534.62

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 636.00

Your monthly electricity consumption chart

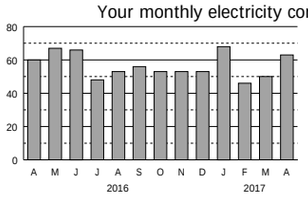

Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	534.76		
Less : VAT	37.74		
Amount Net of VAT	497.02		
Less: BIR 2306	15.72		
BIR 2307	9.34	VATable Sales	464.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.34
Amount Due	471.96	VAT Zero Rated Sales	0.00
Add : VAT	37.74	VAT Amount	37.74
TOTAL AMOUNT DUE	509.70	TOTAL SALES	534.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/8800/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 138206963988

ABELLANA,MICHAEL ALIPORO
Premise Address: Z5-3553 MOLAVE ST. TABUNOK
Billing Address: Z5-3553 MOLAVE ST. TABUNOK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-38-914-8	1380944150-7	04/28/2017	APRIL/2017	534.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

13809441507 BC08/510.2/8800/0/31/04-15-2017/90 8,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436335805574

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300060

43684100001

Date : 04-15-2017

BC08/510.2/9100/0449835/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4368410000-1

Collection Ref. Code : 1837-89-725-5

Customer Information----------

Name : ARCALES,JUSTINIANO

Premise Address: MOLAVE TABUNOK TALISAY
Billing Address: MOLAVE TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1118517	Pole No	:	0449835
Serial No	:	40052239	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	872
Period From	:	03-12-2017	Prev Rdg	:	832
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	660	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	205.66
Transmission Charge	0.3858/kWh	15.43
System Loss Charge	0.7518/kWh	30.07
Sub-Total		251.16
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 370.61	- 185.31
Surcharge	0.02 of 258.50	5.17
Sub-Total		- 180.14
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		13.41
Transmission		0.35
System Loss		1.86
Distribution		14.33
Others		- 14.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.70
CURRENT BILL - APRIL 2017		226.17
TOTAL AMOUNT DUE		225.65

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 259.00

Your monthly electricity consumption chart

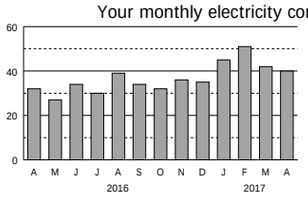

Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.17		
Less : VAT	15.70		
Amount Net of VAT	210.47		
Less: BIR 2306	6.54		
BIR 2307	3.83	VATable Sales	190.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.00
Amount Due	200.10	VAT Zero Rated Sales	0.00
Add : VAT	15.70	VAT Amount	15.70
TOTAL AMOUNT DUE	215.80	TOTAL SALES	226.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/9100/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 436335805574

ARCALES,JUSTINIANO
Premise Address: MOLAVE TABUNOK TALISAY
Billing Address: MOLAVE TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-89-725-5	4368410000-1	04/28/2017	APRIL/2017	225.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43684100001 BC08/510.2/9100/0/31/04-15-2017/90 8,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105638605870
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301107

10566100003

Date : 04-15-2017

BC08/510.2/9200/0449835/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1056610000-3

Collection Ref. Code : 1815-53-410-9

Customer Information----------

Name : CANETE,PAULINO JR TM G.

Premise Address: MOLAVE TABUNOK TALISAY
Billing Address: MOLAVE TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1101785	Pole No	:	0449835
Serial No	:	40052911	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9706
Period From	:	03-12-2017	Prev Rdg	:	9353
No of Days	:	31	Diff Rdg	:	353
Avg kWh/day	:	11.39	Registered	:	353
Conn Load	:	150	Billed kWh	:	353

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,814.98
Transmission Charge	0.3858/kWh	136.19
System Loss Charge	0.7518/kWh	265.39
Sub-Total		2,216.56
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.1086/kWh	38.34
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 3,497.50	69.95
Sub-Total		108.35
Government Charges		
Franchise Tax - Local		16.70
Value Added Tax		
Generation		118.23
Transmission		3.11
System Loss		16.38
Distribution		121.80
Others		15.01
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.77
Sub-Total		459.39
CURRENT BILL - APRIL 2017		3,799.34
TOTAL AMOUNT DUE		3,798.70

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 3,498.00

Your monthly electricity consumption chart

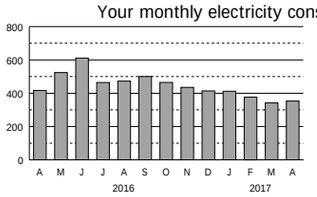

Avg Monthly Usage : 445.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,799.34		
Less : VAT	274.53		
Amount Net of VAT	3,524.81		
Less: BIR 2306	114.38		
BIR 2307	67.13	VATable Sales	3,339.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.86
Amount Due	3,343.30	VAT Zero Rated Sales	0.00
Add : VAT	274.53	VAT Amount	274.53
TOTAL AMOUNT DUE	3,617.83	TOTAL SALES	3,799.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/9200/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 105638605870

CANETE,PAULINO JR TM G.
Premise Address: MOLAVE TABUNOK TALISAY
Billing Address: MOLAVE TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-53-410-9	1056610000-3	04/28/2017	APRIL/2017	3,798.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10566100003

BC08/510.2/9200/0/31/04-15-2017/90

8,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204420273034

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300855

20415100005

Date : 04-15-2017

BC08/510.2/9400/0449870/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2041510000-5

Collection Ref. Code : 1817-59-329-3

Customer Information----------

Name : PERBIS,RIZALINA

Premise Address: MOLAVE TABUNOC TALISAY
Billing Address: MOLAVE TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1118534	Pole No	:	0449870
Serial No	:	40052517	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2431
Period From	:	03-12-2017	Prev Rdg	:	2313
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	0	Billed kWh	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	606.71
Transmission Charge	0.3858/kWh	45.52
System Loss Charge	0.7518/kWh	88.71
Sub-Total		740.94
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.81
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		12.83
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		39.51
Transmission		1.04
System Loss		5.47
Distribution		41.12
Others		2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		151.04
CURRENT BILL - APRIL 2017		1,247.44
TOTAL AMOUNT DUE		1,245.42

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 1,185.00

Your monthly electricity consumption chart

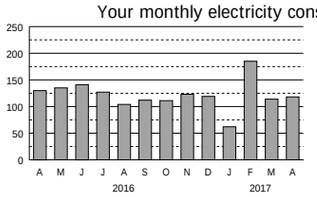

Avg Monthly Usage : 121.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,247.44		
Less : VAT	89.34		
Amount Net of VAT	1,158.10		
Less: BIR 2306	37.24		
BIR 2307	22.04	VATable Sales	1,096.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.70
Amount Due	1,098.82	VAT Zero Rated Sales	0.00
Add : VAT	89.34	VAT Amount	89.34
TOTAL AMOUNT DUE	1,188.16	TOTAL SALES	1,247.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/9400/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 204420273034

PERBIS,RIZALINA
Premise Address: MOLAVE TABUNOC TALISAY
Billing Address: MOLAVE TABUNOC TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-59-329-3	2041510000-5	04/28/2017	APRIL/2017	1,245.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20415100005

BC08/510.2/9400/0/31/04-15-2017/90

8,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304656818837

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300412

30415100004

Date : 04-15-2017

BC08/510.2/9600/0449870/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3041510000-4

Collection Ref. Code : 1817-59-335-8

Customer Information----------

Name : APARIS,LEONISA

Premise Address: MOLAVE ST TABUNOC TAL
Billing Address: MOLAVE ST TABUNOC TAL

TIN :

Metering Information----------

Meter No	:	MTR1103478	Pole No	:	0449870
Serial No	:	129125109	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2049
Period From	:	03-12-2017	Prev Rdg	:	1961
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	0	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	452.46
Transmission Charge	0.3858/kWh	33.95
System Loss Charge	0.7518/kWh	66.16
Sub-Total		552.57
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 809.36	- 80.94
Surcharge	0.02 of 773.00	15.46
Sub-Total		- 65.48
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		29.48
Transmission		0.78
System Loss		4.08
Distribution		30.81
Others		- 4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		106.56
CURRENT BILL - APRIL 2017		850.44
TOTAL AMOUNT DUE		849.45

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 774.00

Your monthly electricity consumption chart

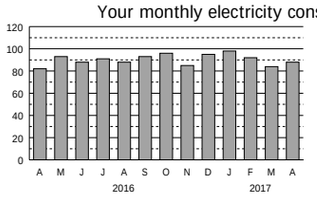

Avg Monthly Usage : 90.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	850.44		
Less : VAT	60.93		
Amount Net of VAT	789.51		
Less: BIR 2306	25.40		
BIR 2307	14.95	VATable Sales	743.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.63
Amount Due	749.16	VAT Zero Rated Sales	0.00
Add : VAT	60.93	VAT Amount	60.93
TOTAL AMOUNT DUE	810.09	TOTAL SALES	850.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/9600/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 304656818837

APARIS,LEONISA
Premise Address: MOLAVE ST TABUNOC TAL
Billing Address: MOLAVE ST TABUNOC TAL

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-59-335-8	3041510000-4	04/28/2017	APRIL/2017	849.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30415100004 BC08/510.2/9600/0/31/04-15-2017/90 8,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545198915034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304279

54515100003

Date : 04-15-2017

BC08/510.2/9900/0449856/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5451510000-3

Collection Ref. Code : 1817-66-098-5

Customer Information----------

Name : VERGARA,LIEZL T

Premise Address: #3216 MOLAVE ST. TABUNOK TALISAY
Billing Address: #3216 MOLAVE ST. TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1102102	Pole No	:	0449856
Serial No	:	40052679	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2679
Period From	:	03-12-2017	Prev Rdg	:	2541
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	240	Billed kWh	:	138

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	709.54
Transmission Charge	0.3858/kWh	53.24
System Loss Charge	0.7518/kWh	103.75
Sub-Total		866.53
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.99
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,128.50	22.57
Sub-Total		37.58
Government Charges		
Franchise Tax - Local		6.52
Value Added Tax		
Generation		46.22
Transmission		1.22
System Loss		6.40
Distribution		47.98
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		179.37
CURRENT BILL - APRIL 2017		1,483.34
TOTAL AMOUNT DUE		1,482.77

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 1,129.00

Your monthly electricity consumption chart

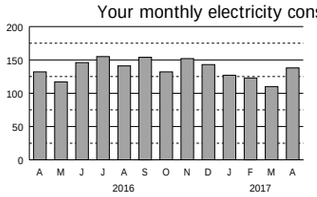

Avg Monthly Usage : 136.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,483.34		
Less : VAT	107.11		
Amount Net of VAT	1,376.23		
Less: BIR 2306	44.63		
BIR 2307	26.21	VATable Sales	1,303.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.26
Amount Due	1,305.39	VAT Zero Rated Sales	0.00
Add : VAT	107.11	VAT Amount	107.11
TOTAL AMOUNT DUE	1,412.50	TOTAL SALES	1,483.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/9900/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 545198915034

VERGARA,LIEZL T

Premise Address: #3216 MOLAVE ST. TABUNOK TALISAY
Billing Address: #3216 MOLAVE ST. TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-66-098-5	5451510000-3	04/28/2017	APRIL/2017	1,482.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54515100003

BC08/510.2/9900/0/31/04-15-2017/90

8,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119814864203

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308430

11926100006

Date : 04-15-2017

BC08/510.2/10000/0449856/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1192610000-6

Collection Ref. Code : 1811-81-389-5

Customer Information----------

Name : TEJADA,ROSALITO C.

Premise Address: MOLAVE ST TABUNOK TALISAY
Billing Address: MOLAVE ST TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1102099	Pole No	:	0449856
Serial No	:	40053248	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1425
Period From	:	03-12-2017	Prev Rdg	:	1329
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	200	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	493.59
Transmission Charge	0.3858/kWh	37.04
System Loss Charge	0.7518/kWh	72.17
Sub-Total		602.80
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 882.48	- 44.12
Surcharge	0.02 of 815.50	16.31
Sub-Total		- 27.81
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		32.14
Transmission		0.84
System Loss		4.45
Distribution		33.56
Others		- 1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		119.90
CURRENT BILL - APRIL 2017		974.57
TOTAL AMOUNT DUE		974.01

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 29, 2017 - 816.00

Your monthly electricity consumption chart

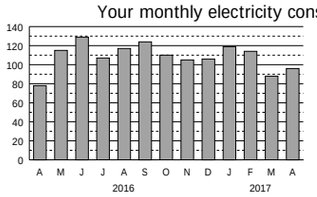

Avg Monthly Usage : 108.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	974.57		
Less : VAT	69.91		
Amount Net of VAT	904.66		
Less: BIR 2306	29.12		
BIR 2307	17.18	VATable Sales	854.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.99
Amount Due	858.36	VAT Zero Rated Sales	0.00
Add : VAT	69.91	VAT Amount	69.91
TOTAL AMOUNT DUE	928.27	TOTAL SALES	974.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/10000/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 119814864203

TEJADA,ROSALITO C.
Premise Address: MOLAVE ST TABUNOK TALISAY
Billing Address: MOLAVE ST TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-81-389-5	1192610000-6	04/28/2017	APRIL/2017	974.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

11926100006 BC08/510.2/10000/0/31/04-15-2017/90 8,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378735650266

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304129

37835100001

Date : 04-15-2017

BC08/510.2/10200/0449856/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3783510000-1

Collection Ref. Code : 1819-79-359-1

Customer Information----------

Name : BENTULAN,LOLITA

Premise Address: MOLAVE TABUNOK TALISAY
Billing Address: MOLAVE TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1100126	Pole No	:	0449856
Serial No	:	84451036	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2149
Period From	:	03-12-2017	Prev Rdg	:	2067
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	150	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	421.61
Transmission Charge	0.3858/kWh	31.64
System Loss Charge	0.7518/kWh	61.65
Sub-Total		514.90
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 754.53	- 75.45
Surcharge	0.02 of 569.00	11.38
Sub-Total		- 64.07
Government Charges		
Franchise Tax - Local		3.45
Value Added Tax		
Generation		27.47
Transmission		0.73
System Loss		3.81
Distribution		28.76
Others		- 4.30
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		98.99
CURRENT BILL - APRIL 2017		789.45
TOTAL AMOUNT DUE		788.54

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 11, 2017 - 570.00

Your monthly electricity consumption chart

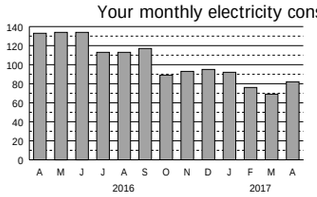

Avg Monthly Usage : 103.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	789.45		
Less : VAT	56.47		
Amount Net of VAT	732.98		
Less: BIR 2306	23.52		
BIR 2307	13.88	VATable Sales	690.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.52
Amount Due	695.58	VAT Zero Rated Sales	0.00
Add : VAT	56.47	VAT Amount	56.47
TOTAL AMOUNT DUE	752.05	TOTAL SALES	789.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/10200/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 378735650266

BENTULAN,LOLITA
Premise Address: MOLAVE TABUNOK TALISAY
Billing Address: MOLAVE TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-79-359-1	3783510000-1	04/28/2017	APRIL/2017	788.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

37835100001 BC08/510.2/10200/0/31/04-15-2017/90 8,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462857025265

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311823

46294100006

Date : 04-15-2017

BC08/510.2/10600/0460613/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4629410000-6

Collection Ref. Code : 1817-50-587-4

Customer Information----------

Name : CABALLERO,ELAINE B

Premise Address: MOLAVE ST. TABUNOK TALISAY
Billing Address: MOLAVE ST. TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1133339	Pole No	:	0460613
Serial No	:	40077935	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2636
Period From	:	03-12-2017	Prev Rdg	:	2505
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	240	Billed kWh	:	131

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	673.55
Transmission Charge	0.3858/kWh	50.54
System Loss Charge	0.7518/kWh	98.49
Sub-Total		822.58
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.23
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		14.25
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		43.88
Transmission		1.16
System Loss		6.08
Distribution		45.58
Others		2.44
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		167.63
CURRENT BILL - APRIL 2017		1,384.30
TOTAL AMOUNT DUE		1,379.04

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 1,340.00

Your monthly electricity consumption chart

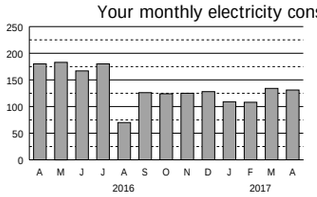

Avg Monthly Usage : 135.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,384.30		
Less : VAT	99.14		
Amount Net of VAT	1,285.16		
Less: BIR 2306	41.31		
BIR 2307	24.46	VATable Sales	1,216.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.49
Amount Due	1,219.39	VAT Zero Rated Sales	0.00
Add : VAT	99.14	VAT Amount	99.14
TOTAL AMOUNT DUE	1,318.53	TOTAL SALES	1,384.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/10600/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 462857025265

CABALLERO,ELAINE B
Premise Address: MOLAVE ST. TABUNOK TALISAY
Billing Address: MOLAVE ST. TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-50-587-4	4629410000-6	04/28/2017	APRIL/2017	1,379.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

46294100006

BC08/510.2/10600/0/31/04-15-2017/90

8,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573914115942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301686

57315100008

Date : 04-15-2017

BC08/510.2/10800/0460613/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5731510000-8

Collection Ref. Code : 1817-58-908-3

Customer Information----------

Name : ABAQUITA,LOWEL

Premise Address: MOLAVE TALISAY

Billing Address: MOLAVE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1120386	Pole No	:	0460613
Serial No	:	40075284	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2608
Period From	:	03-12-2017	Prev Rdg	:	2588
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	0	Billed kWh	:	20

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	102.83
Transmission Charge	0.3858/kWh	7.72
System Loss Charge	0.7518/kWh	15.04
Sub-Total		125.59
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 182.82	- 182.82
Sub-Total		- 182.82
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.70
Transmission		0.18
System Loss		0.93
Distribution		7.47
Others		- 14.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.16
CURRENT BILL - APRIL 2017		15.16
TOTAL AMOUNT DUE		16.71

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 10.00

Your monthly electricity consumption chart

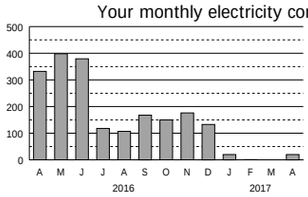

Avg Monthly Usage : 154.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.16		
Less : VAT	0.60		
Amount Net of VAT	14.56		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.56
Amount Due	14.21	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.81	TOTAL SALES	15.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/10800/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 573914115942

ABAQUITA,LOWEL

Premise Address: MOLAVE TALISAY

Billing Address: MOLAVE TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-58-908-3	5731510000-8	04/28/2017	APRIL/2017	16.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57315100008

BC08/510.2/10800/0/31/04-15-2017/90

8,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104345810486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300827

10415100006

Date : 04-15-2017

BC08/510.2/10900/0449856/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1041510000-6

Collection Ref. Code : 1817-59-314-5

Customer Information----------

Name : TABURADA,GERONIMO

Premise Address: MOLAVE TABUNOK TALISAY

Billing Address: MOLAVE TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1100738	Pole No	:	0449856
Serial No	:	40047318	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3713
Period From	:	03-12-2017	Prev Rdg	:	3505
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	0	Billed kWh	:	208

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,069.45
Transmission Charge	0.3858/kWh	80.25
System Loss Charge	0.7518/kWh	156.37
Sub-Total		1,306.07
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.1086/kWh	22.59
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		22.62
Government Charges		
Franchise Tax - Local		9.64
Value Added Tax		
Generation		69.68
Transmission		1.83
System Loss		9.66
Distribution		72.02
Others		3.87
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		265.78
CURRENT BILL - APRIL 2017		2,194.61
TOTAL AMOUNT DUE		2,194.02

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 2,460.00

Your monthly electricity consumption chart

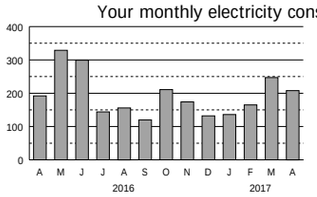

Avg Monthly Usage : 193.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,194.61		
Less : VAT	157.06		
Amount Net of VAT	2,037.55		
Less: BIR 2306	65.44		
BIR 2307	38.77	VATable Sales	1,928.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.72
Amount Due	1,933.34	VAT Zero Rated Sales	0.00
Add : VAT	157.06	VAT Amount	157.06
TOTAL AMOUNT DUE	2,090.40	TOTAL SALES	2,194.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/10900/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 104345810486

TABURADA,GERONIMO

Premise Address: MOLAVE TABUNOK TALISAY

Billing Address: MOLAVE TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-59-314-5	1041510000-6	04/28/2017	APRIL/2017	2,194.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10415100006

BC08/510.2/10900/0/31/04-15-2017/90

8,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362033488710

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36266485626

BILLING STATEMENT

1009311754

Date : 04-15-2017

BC08/510.2/10910/0449856/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3626648562-6

Collection Ref. Code : 1851-71-536-3

Customer Information----------

Name : SANNE,BRIGIDA DELA CRUZ

Premise Address: MOLAVE ST. TABUNOK TALISAY
Billing Address: MOLAVE ST. TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1102101	Pole No	:	0449856
Serial No	:	40050910	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1668
Period From	:	03-12-2017	Prev Rdg	:	1551
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	326	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	601.57
Transmission Charge	0.3858/kWh	45.14
System Loss Charge	0.7518/kWh	87.96
Sub-Total		734.67
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.71
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		12.73
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		39.18
Transmission		1.03
System Loss		5.42
Distribution		40.77
Others		2.18
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		149.76
CURRENT BILL - APRIL 2017		1,236.93
TOTAL AMOUNT DUE		1,236.33

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 546.00

Your monthly electricity consumption chart

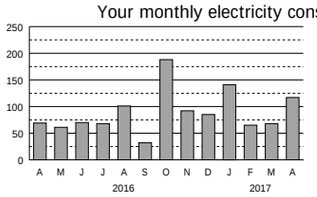

Avg Monthly Usage : 89.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,236.93		
Less : VAT	88.58		
Amount Net of VAT	1,148.35		
Less: BIR 2306	36.92		
BIR 2307	21.85	VATable Sales	1,087.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.18
Amount Due	1,089.58	VAT Zero Rated Sales	0.00
Add : VAT	88.58	VAT Amount	88.58
TOTAL AMOUNT DUE	1,178.16	TOTAL SALES	1,236.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/10910/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 362033488710

SANNE,BRIGIDA DELA CRUZ
Premise Address: MOLAVE ST. TABUNOK TALISAY
Billing Address: MOLAVE ST. TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-71-536-3	3626648562-6	04/28/2017	APRIL/2017	1,236.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36266485626

BC08/510.2/10910/0/31/04-15-2017/90

8,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004869520429

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301115

00415100007

Date : 04-15-2017

BC08/510.2/11200/0449870/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0041510000-7

Collection Ref. Code : 1817-59-299-8

Customer Information----------

Name : DEMETRIO,SOTTO G

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1101783	Pole No	:	0449870
Serial No	:	40048897	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1450
Period From	:	03-12-2017	Prev Rdg	:	1353
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	0	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	498.74
Transmission Charge	0.3858/kWh	37.42
System Loss Charge	0.7518/kWh	72.92
Sub-Total		609.08
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 891.62	- 44.58
Surcharge	0.02 of 659.00	13.18
Sub-Total		- 31.40
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		32.49
Transmission		0.85
System Loss		4.51
Distribution		33.90
Others		- 1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		120.77
CURRENT BILL - APRIL 2017		980.99
TOTAL AMOUNT DUE		980.17

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 30, 2017 - 660.00

Your monthly electricity consumption chart

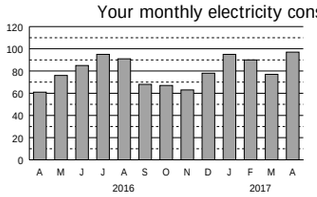

Avg Monthly Usage : 80.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	980.99		
Less : VAT	70.26		
Amount Net of VAT	910.73		
Less: BIR 2306	29.28		
BIR 2307	17.29	VATable Sales	860.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.51
Amount Due	864.16	VAT Zero Rated Sales	0.00
Add : VAT	70.26	VAT Amount	70.26
TOTAL AMOUNT DUE	934.42	TOTAL SALES	980.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/11200/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 004869520429

DEMETRIO,SOTTO G
Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-59-299-8	0041510000-7	04/28/2017	APRIL/2017	980.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

00415100007 BC08/510.2/11200/0/31/04-15-2017/90 8,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993117325057

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311669

99315100000

Date : 04-15-2017

BC08/510.2/11201/0449870/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9931510000-0

Collection Ref. Code : 1817-59-266-1

Customer Information----------

Name : CABELLON,CELESTINO

Premise Address: MOLAVE TABUNOK TALISAY
Billing Address: MOLAVE TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1101782	Pole No	:	0449870
Serial No	:	40048635	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4239
Period From	:	03-12-2017	Prev Rdg	:	4023
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	0	Billed kWh	:	216

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,110.59
Transmission Charge	0.3858/kWh	83.33
System Loss Charge	0.7518/kWh	162.39
Sub-Total		1,356.31
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.1086/kWh	23.46
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		23.49
Government Charges		
Franchise Tax - Local		10.01
Value Added Tax		
Generation		72.35
Transmission		1.91
System Loss		10.03
Distribution		74.76
Others		4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		275.98
CURRENT BILL - APRIL 2017		2,278.82
TOTAL AMOUNT DUE		2,278.82

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 22, 2017 - 2,075.77

Your monthly electricity consumption chart

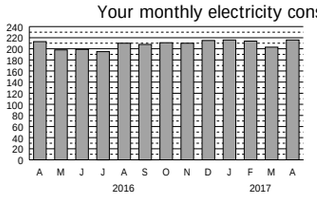

Avg Monthly Usage : 208.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,278.82		
Less : VAT	163.07		
Amount Net of VAT	2,115.75		
Less: BIR 2306	67.96		
BIR 2307	40.26	VATable Sales	2,002.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.91
Amount Due	2,007.53	VAT Zero Rated Sales	0.00
Add : VAT	163.07	VAT Amount	163.07
TOTAL AMOUNT DUE	2,170.60	TOTAL SALES	2,278.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/11201/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 993117325057

CABELLON,CELESTINO
Premise Address: MOLAVE TABUNOK TALISAY
Billing Address: MOLAVE TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-59-266-1	9931510000-0	04/28/2017	APRIL/2017	2,278.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

99315100000

BC08/510.2/11201/0/31/04-15-2017/90

8,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842151457290

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303254

84276100009

Date : 04-15-2017

BC08/510.2/11400/0449884/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8427610000-9

Collection Ref. Code : 1837-39-980-8

Customer Information----------

Name : BACUS,EUNICE TM C.

Premise Address: MOLAVE TABUNOK TALISAY
Billing Address: MOLAVE TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	013146 EFS6	Pole No	:	0449884
Serial No	:	121439202	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7810
Period From	:	03-12-2017	Prev Rdg	:	7581
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	140	Billed kWh	:	229

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,177.43
Transmission Charge	0.3858/kWh	88.35
System Loss Charge	0.7518/kWh	172.16
Sub-Total		1,437.94
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.87
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		24.91
Government Charges		
Franchise Tax - Local		10.62
Value Added Tax		
Generation		76.69
Transmission		2.02
System Loss		10.62
Distribution		79.23
Others		4.26
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		292.53
CURRENT BILL - APRIL 2017		2,415.62
TOTAL AMOUNT DUE		2,415.62

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 1,698.07

Your monthly electricity consumption chart

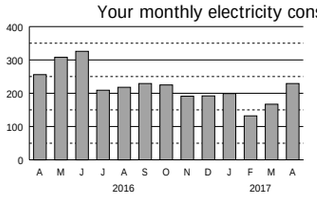

Avg Monthly Usage : 221.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,415.62		
Less : VAT	172.82		
Amount Net of VAT	2,242.80		
Less: BIR 2306	72.02		
BIR 2307	42.67	VATable Sales	2,123.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.71
Amount Due	2,128.11	VAT Zero Rated Sales	0.00
Add : VAT	172.82	VAT Amount	172.82
TOTAL AMOUNT DUE	2,300.93	TOTAL SALES	2,415.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/11400/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 842151457290

BACUS,EUNICE TM C.
Premise Address: MOLAVE TABUNOK TALISAY
Billing Address: MOLAVE TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-39-980-8	8427610000-9	04/28/2017	APRIL/2017	2,415.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

84276100009

BC08/510.2/11400/0/31/04-15-2017/90

8,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604774559701

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300974

60415100001

Date : 04-15-2017

BC08/510.2/11500/0449884/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6041510000-1

Collection Ref. Code : 1817-59-371-4

Customer Information----------

Name : GABUMPA,ALFONSO

Premise Address: MOLAVE TALISAY CEBU
Billing Address: MOLAVE TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	MTR1118535	Pole No	:	0449884
Serial No	:	40052034	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4704
Period From	:	03-12-2017	Prev Rdg	:	4481
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	0	Billed kWh	:	223

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,146.58
Transmission Charge	0.3858/kWh	86.03
System Loss Charge	0.7518/kWh	167.65
Sub-Total		1,400.26
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.22
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		24.25
Government Charges		
Franchise Tax - Local		10.34
Value Added Tax		
Generation		74.69
Transmission		1.97
System Loss		10.34
Distribution		77.17
Others		4.15
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		284.90
CURRENT BILL - APRIL 2017		2,352.47
TOTAL AMOUNT DUE		2,351.66

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 1,943.00

Your monthly electricity consumption chart

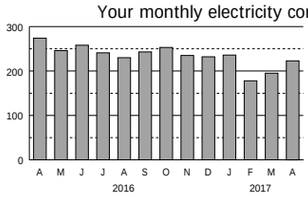

Avg Monthly Usage : 234.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,352.47		
Less : VAT	168.32		
Amount Net of VAT	2,184.15		
Less: BIR 2306	70.13		
BIR 2307	41.56	VATable Sales	2,067.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.58
Amount Due	2,072.46	VAT Zero Rated Sales	0.00
Add : VAT	168.32	VAT Amount	168.32
TOTAL AMOUNT DUE	2,240.78	TOTAL SALES	2,352.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/11500/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 604774559701

GABUMPA,ALFONSO
Premise Address: MOLAVE TALISAY CEBU
Billing Address: MOLAVE TALISAY CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-59-371-4	6041510000-1	04/28/2017	APRIL/2017	2,351.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

60415100001 BC08/510.2/11500/0/31/04-15-2017/90 8,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804797174719

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300895

80415100009

Date : 04-15-2017

BC08/510.2/11610/0449884/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8041510000-9

Collection Ref. Code : 1817-59-404-4

Customer Information----------

Name : CAMPO,ALFREDO

Premise Address: TABUNOC TALISAY
Billing Address: TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1103479	Pole No	:	0449884
Serial No	:	129125352	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8010
Period From	:	03-12-2017	Prev Rdg	:	7623
No of Days	:	31	Diff Rdg	:	387
Avg kWh/day	:	12.48	Registered	:	387
Conn Load	:	0	Billed kWh	:	387

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,989.80
Transmission Charge	0.3858/kWh	149.30
System Loss Charge	0.7518/kWh	290.95
Sub-Total		2,430.05
Distribution Charges		
Distribution Charge	1.7506/kWh	677.48
Supply Charge	0.4118/kWh	159.37
Metering Charge	0.6989/kWh	270.47
	5.00/month	5.00
Sub-Total		1,112.32
Others		
Subsidy on Lifeline Charge	0.1086/kWh	42.03
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		42.09
Government Charges		
Franchise Tax - Local		17.92
Value Added Tax		
Generation		129.62
Transmission		3.42
System Loss		17.95
Distribution		133.48
Others		7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	60.41
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.99
Sub-Total		493.96
CURRENT BILL - APRIL 2017		4,078.42
TOTAL AMOUNT DUE		4,077.65

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 3,563.00

Your monthly electricity consumption chart

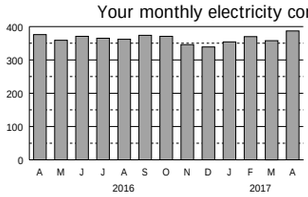

Avg Monthly Usage : 364.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,078.42		
Less : VAT	291.67		
Amount Net of VAT	3,786.75		
Less: BIR 2306	121.53		
BIR 2307	72.05	VATable Sales	3,584.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.29
Amount Due	3,593.17	VAT Zero Rated Sales	0.00
Add : VAT	291.67	VAT Amount	291.67
TOTAL AMOUNT DUE	3,884.84	TOTAL SALES	4,078.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/11610/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 804797174719

CAMPO,ALFREDO
Premise Address: TABUNOC TALISAY
Billing Address: TABUNOC TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-59-404-4	8041510000-9	04/28/2017	APRIL/2017	4,077.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

80415100009 BC08/510.2/11610/0/31/04-15-2017/90 8,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104676741853

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300702

10416100005

Date : 04-15-2017

BC08/510.2/11800/0449884/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1041610000-5

Collection Ref. Code : 1833-48-854-7

Customer Information----------

Name : TANGPUS,CRISPIN D TM

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1025406	Pole No	:	0449884
Serial No	:	40190373	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3797
Period From	:	03-12-2017	Prev Rdg	:	3049
No of Days	:	31	Diff Rdg	:	748
Avg kWh/day	:	24.13	Registered	:	748
Conn Load	:	100	Billed kWh	:	748

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,845.92
Transmission Charge	0.3858/kWh	288.58
System Loss Charge	0.7518/kWh	562.35
Sub-Total		4,696.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,309.45
Supply Charge	0.4118/kWh	308.03
Metering Charge	0.6989/kWh	522.78
	5.00/month	5.00
Sub-Total		2,145.26
Others		
Subsidy on Lifeline Charge	0.1086/kWh	81.23
Senior Citizen Subsidy Charge	0.000156/kWh	0.12
Surcharge	0.02 of 6,501.50	130.03
Sub-Total		211.38
Government Charges		
Franchise Tax - Local		35.27
Value Added Tax		
Generation		250.53
Transmission		6.60
System Loss		34.70
Distribution		257.43
Others		29.60
Universal Charge		
Missionary Electrification	0.1561/kWh	116.76
Environmental Charge	0.0025/kWh	1.87
NPC Stranded Contract Costs	0.1938/kWh	144.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.75
Sub-Total		970.47
CURRENT BILL - APRIL 2017		8,023.96
TOTAL AMOUNT DUE		8,023.66

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 6,502.00

Your monthly electricity consumption chart

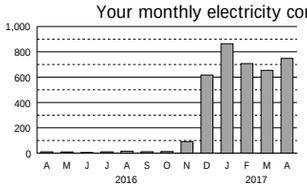

Avg Monthly Usage : 289.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,023.96		
Less : VAT	578.86		
Amount Net of VAT	7,445.10		
Less: BIR 2306	241.20		
BIR 2307	141.78	VATable Sales	7,053.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	391.61
Amount Due	7,062.12	VAT Zero Rated Sales	0.00
Add : VAT	578.86	VAT Amount	578.86
TOTAL AMOUNT DUE	7,640.98	TOTAL SALES	8,023.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/11800/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 104676741853

TANGPUS,CRISPIN D TM
Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-48-854-7	1041610000-5	04/28/2017	APRIL/2017	8,023.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10416100005

BC08/510.2/11800/0/31/04-15-2017/90

8,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014560082148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305665

01415100005

Date : 04-15-2017

BC08/510.2/12400/0449891/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0141510000-5

Collection Ref. Code : 1817-59-455-9

Customer Information----------

Name : NONONG,JOSE

Premise Address: TABUNOC TALISAY

Billing Address: TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1068728	Pole No	:	0449891
Serial No	:	125288283	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12223
Period From	:	03-12-2017	Prev Rdg	:	11777
No of Days	:	31	Diff Rdg	:	446
Avg kWh/day	:	14.39	Registered	:	446
Conn Load	:	0	Billed kWh	:	446

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,293.15
Transmission Charge	0.3858/kWh	172.07
System Loss Charge	0.7518/kWh	335.30
Sub-Total		2,800.52
Distribution Charges		
Distribution Charge	1.7506/kWh	780.77
Supply Charge	0.4118/kWh	183.66
Metering Charge	0.6989/kWh	311.71
	5.00/month	5.00
Sub-Total		1,281.14
Others		
Subsidy on Lifeline Charge	0.1086/kWh	48.44
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		48.51
Government Charges		
Franchise Tax - Local		20.65
Value Added Tax		
Generation		149.40
Transmission		3.93
System Loss		20.70
Distribution		153.74
Others		8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	69.62
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.30
Sub-Total		569.19
CURRENT BILL - APRIL 2017		4,699.36
TOTAL AMOUNT DUE		4,690.60

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 3,600.00

Your monthly electricity consumption chart

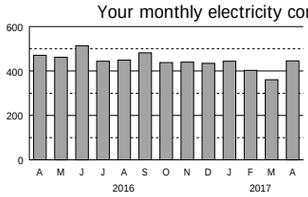

Avg Monthly Usage : 445.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,699.36		
Less : VAT	336.07		
Amount Net of VAT	4,363.29		
Less: BIR 2306	140.03		
BIR 2307	83.02	VATable Sales	4,130.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	233.12
Amount Due	4,140.24	VAT Zero Rated Sales	0.00
Add : VAT	336.07	VAT Amount	336.07
TOTAL AMOUNT DUE	4,476.31	TOTAL SALES	4,699.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/12400/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 014560082148

NONONG,JOSE

Premise Address: TABUNOC TALISAY

Billing Address: TABUNOC TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-59-455-9	0141510000-5	04/28/2017	APRIL/2017	4,690.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01415100005 BC08/510.2/12400/0/31/04-15-2017/90 8,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957288685496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309928

95756100004

Date : 04-15-2017

BC08/510.2/13200/0500985/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9575610000-4

Collection Ref. Code : 1827-41-842-7

Customer Information----------

Name : GOYENECHEA,LORNA DERIADA

Premise Address: MOLAVE ST. TABUNOK, TALISAY CITY

Billing Address: MOLAVE ST. TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1032262	Pole No	:	0500985
Serial No	:	126812662	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5940
Period From	:	03-12-2017	Prev Rdg	:	5807
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	598	Billed kWh	:	133

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	683.83
Transmission Charge	0.3858/kWh	51.31
System Loss Charge	0.7518/kWh	99.99
Sub-Total		835.13
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.44
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,622.00	32.44
Sub-Total		46.90
Government Charges		
Franchise Tax - Local		6.34
Value Added Tax		
Generation		44.54
Transmission		1.17
System Loss		6.17
Distribution		46.27
Others		6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		174.25
CURRENT BILL - APRIL 2017		1,441.83
TOTAL AMOUNT DUE		1,441.02

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 1,623.00

Your monthly electricity consumption chart

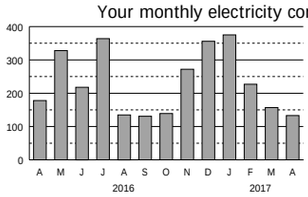

Avg Monthly Usage : 231.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,441.83		
Less : VAT	104.54		
Amount Net of VAT	1,337.29		
Less: BIR 2306	43.57		
BIR 2307	25.48	VATable Sales	1,267.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.71
Amount Due	1,268.24	VAT Zero Rated Sales	0.00
Add : VAT	104.54	VAT Amount	104.54
TOTAL AMOUNT DUE	1,372.78	TOTAL SALES	1,441.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/13200/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 957288685496

GOYENECHEA,LORNA DERIADA

Premise Address: MOLAVE ST. TABUNOK, TALISAY CITY

Billing Address: MOLAVE ST. TABUNOK, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-41-842-7	9575610000-4	04/28/2017	APRIL/2017	1,441.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95756100004

BC08/510.2/13200/0/31/04-15-2017/90

8,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114007702938

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306013

11415100004

Date : 04-15-2017

BC08/510.2/13300/0500985/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1141510000-4

Collection Ref. Code : 1817-59-461-3

Customer Information----------

Name : CABELLON,ELISEO

Premise Address: MOLAVE-TABUNOK-TALISAY
Billing Address: MOLAVE-TABUNOK-TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1018936	Pole No	:	0500985
Serial No	:	121743023	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3021
Period From	:	03-12-2017	Prev Rdg	:	2891
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	0	Billed kWh	:	130

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	668.41
Transmission Charge	0.3858/kWh	50.15
System Loss Charge	0.7518/kWh	97.73
Sub-Total		816.29
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.12
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		14.14
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		43.53
Transmission		1.14
System Loss		6.04
Distribution		45.24
Others		2.42
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		166.34
CURRENT BILL - APRIL 2017		1,373.74
TOTAL AMOUNT DUE		1,373.20

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 1,089.00

Your monthly electricity consumption chart

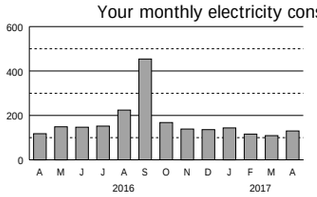

Avg Monthly Usage : 168.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,373.74		
Less : VAT	98.37		
Amount Net of VAT	1,275.37		
Less: BIR 2306	40.98		
BIR 2307	24.27	VATable Sales	1,207.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.97
Amount Due	1,210.12	VAT Zero Rated Sales	0.00
Add : VAT	98.37	VAT Amount	98.37
TOTAL AMOUNT DUE	1,308.49	TOTAL SALES	1,373.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/13300/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 114007702938

CABELLON,ELISEO
Premise Address: MOLAVE-TABUNOK-TALISAY
Billing Address: MOLAVE-TABUNOK-TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-59-461-3	1141510000-4	04/28/2017	APRIL/2017	1,373.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

11415100004 BC08/510.2/13300/0/31/04-15-2017/90 8,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557499895456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309538

55795100001

Date : 04-15-2017

BC08/510.2/13400/0500985/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5579510000-1

Collection Ref. Code : 1823-78-938-2

Customer Information----------

Name : IBONALO,MARIANO

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1049431	Pole No	:	0500985
Serial No	:	125287790	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1289
Period From	:	03-12-2017	Prev Rdg	:	1281
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	1410	Billed kWh	:	8

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	41.13
Transmission Charge	0.3858/kWh	3.09
System Loss Charge	0.7518/kWh	6.01
Sub-Total		50.23
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 73.11	- 73.11
Sub-Total		- 73.11
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.68
Transmission		0.07
System Loss		0.37
Distribution		3.35
Others		- 5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.43
CURRENT BILL - APRIL 2017		9.43
TOTAL AMOUNT DUE		7.21

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 15.00

Your monthly electricity consumption chart

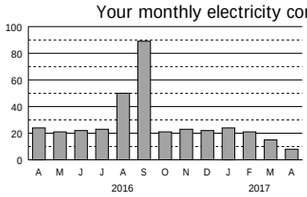

Avg Monthly Usage : 27.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.43		
Less : VAT	0.60		
Amount Net of VAT	8.83		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.83
Amount Due	8.49	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.09	TOTAL SALES	9.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/13400/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 557499895456

IBONALO,MARIANO

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-78-938-2	5579510000-1	04/28/2017	APRIL/2017	7.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55795100001 BC08/510.2/13400/0/31/04-15-2017/90 8,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356178764440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309072

3561510000 1

Date : 04-15-2017

BC08/510.2/13600/0449891/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3561510000-1

Collection Ref. Code : 1817-80-041-8

Customer Information----------

Name : BASTIDA,ELVIRA P

Premise Address: MOLAVE ST. TABUNOK TALISAY

Billing Address: MOLAVE ST. TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1101718	Pole No	:	0449891
Serial No	:	40048902	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5929
Period From	:	03-12-2017	Prev Rdg	:	5643
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	240	Billed kWh	:	286

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,470.50
Transmission Charge	0.3858/kWh	110.34
System Loss Charge	0.7518/kWh	215.01
Sub-Total		1,795.85
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.1086/kWh	31.06
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,303.00	46.06
Sub-Total		77.16
Government Charges		
Franchise Tax - Local		13.48
Value Added Tax		
Generation		95.79
Transmission		2.52
System Loss		13.26
Distribution		98.80
Others		10.88
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		370.99
CURRENT BILL - APRIL 2017		3,067.33
TOTAL AMOUNT DUE		3,066.80

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 2,303.36

Your monthly electricity consumption chart

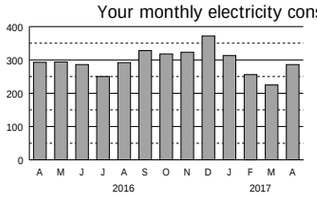

Avg Monthly Usage : 295.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,067.33		
Less : VAT	221.25		
Amount Net of VAT	2,846.08		
Less: BIR 2306	92.20		
BIR 2307	54.20	VATable Sales	2,696.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.74
Amount Due	2,699.68	VAT Zero Rated Sales	0.00
Add : VAT	221.25	VAT Amount	221.25
TOTAL AMOUNT DUE	2,920.93	TOTAL SALES	3,067.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/13600/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 356178764440

BASTIDA,ELVIRA P

Premise Address: MOLAVE ST. TABUNOK TALISAY

Billing Address: MOLAVE ST. TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-80-041-8	3561510000-1	04/28/2017	APRIL/2017	3,066.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

3561510000 1

BC08/510.2/13600/0/31/04-15-2017/90

8,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868712298567
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299224

86826861493

Date : 04-15-2017

BC08/510.2/13900/0449954/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8682686149-3

Collection Ref. Code : 1849-95-842-4

Customer Information----------

Name : TRES REYES,ELSA CASTRO

Premise Address: SITIO MOLAVE
Billing Address: SITIO MOLAVE

TIN :

Metering Information----------

Meter No	:	MTR1101279	Pole No	:	0449954
Serial No	:	40049231	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3806
Period From	:	03-12-2017	Prev Rdg	:	3661
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	254	Billed kWh	:	145

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	745.53
Transmission Charge	0.3858/kWh	55.94
System Loss Charge	0.7518/kWh	109.01
Sub-Total		910.48
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.75
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		15.77
Government Charges		
Franchise Tax - Local		6.73
Value Added Tax		
Generation		48.56
Transmission		1.28
System Loss		6.73
Distribution		50.39
Others		2.70
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		185.46
CURRENT BILL - APRIL 2017		1,531.60
TOTAL AMOUNT DUE		1,530.98

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 25, 2017 - 1,337.00

Your monthly electricity consumption chart

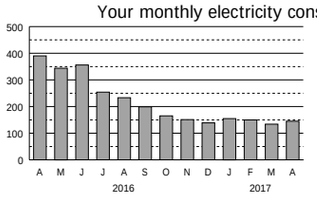

Avg Monthly Usage : 216.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,531.60		
Less : VAT	109.66		
Amount Net of VAT	1,421.94		
Less: BIR 2306	45.71		
BIR 2307	27.06	VATable Sales	1,346.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.80
Amount Due	1,349.17	VAT Zero Rated Sales	0.00
Add : VAT	109.66	VAT Amount	109.66
TOTAL AMOUNT DUE	1,458.83	TOTAL SALES	1,531.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/13900/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 868712298567

TRES REYES,ELSA CASTRO
Premise Address: SITIO MOLAVE
Billing Address: SITIO MOLAVE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-95-842-4	8682686149-3	04/28/2017	APRIL/2017	1,530.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

86826861493

BC08/510.2/13900/0/31/04-15-2017/90

8,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884753824992

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88482621849

BILLING STATEMENT

1009307066

Date : 04-15-2017

BC08/510.2/14100/0449156/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8848262184-9

Collection Ref. Code : 1849-57-962-8

Customer Information----------

Name : LASTIMOSA,DOLORES DESUCATAN

Premise Address: MOLAVE EXT LAGTANG, TALISAY
Billing Address: MOLAVE EXT LAGTANG, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1022675	Pole No	:	0449156
Serial No	:	121755551	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2573
Period From	:	03-12-2017	Prev Rdg	:	2544
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:		Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 485.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	149.11
Transmission Charge	0.3858/kWh	11.19
System Loss Charge	0.7518/kWh	21.80
Sub-Total		182.10
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.08	- 175.55
Sub-Total		- 175.55
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.72
Transmission		0.25
System Loss		1.34
Distribution		10.56
Others		- 14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		21.99
CURRENT BILL - APRIL 2017		116.52
TOTAL AMOUNT DUE		- 368.74

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 16, 2017 - 10.00

Your monthly electricity consumption chart

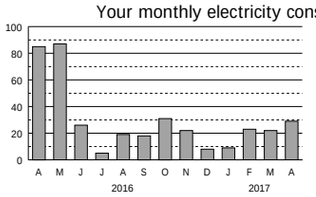

Avg Monthly Usage : 29.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.52		
Less : VAT	7.71		
Amount Net of VAT	108.81		
Less: BIR 2306	3.22		
BIR 2307	1.90	VATable Sales	94.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.28
Amount Due	103.69	VAT Zero Rated Sales	0.00
Add : VAT	7.71	VAT Amount	7.71
TOTAL AMOUNT DUE	111.40	TOTAL SALES	116.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/14100/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 884753824992

LASTIMOSA,DOLORES DESUCATAN
Premise Address: MOLAVE EXT LAGTANG, TALISAY
Billing Address: MOLAVE EXT LAGTANG, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-57-962-8	8848262184-9	04/28/2017	APRIL/2017	- 368.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88482621849

BC08/510.2/14100/0/31/04-15-2017/90

8,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691312906154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310272

69146100008

Date : 04-15-2017

BC08/510.2/14200/0449156/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6914610000-8

Collection Ref. Code : 1813-56-029-3

Customer Information----------

Name : TEVES,JANICE L.

Premise Address: MOLAVE TABUNOK TALISAY
Billing Address: MOLAVE TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1096392	Pole No	:	0449156
Serial No	:	40046846	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2890
Period From	:	03-12-2017	Prev Rdg	:	2843
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	300	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	241.66
Transmission Charge	0.3858/kWh	18.13
System Loss Charge	0.7518/kWh	35.33
Sub-Total		295.12
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 434.60	- 173.84
Surcharge	0.02 of 1,763.00	35.26
Sub-Total		- 138.58
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		15.74
Transmission		0.41
System Loss		2.19
Distribution		16.74
Others		- 9.62
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		49.34
CURRENT BILL - APRIL 2017		345.36
TOTAL AMOUNT DUE		344.43

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 1,764.00

Your monthly electricity consumption chart

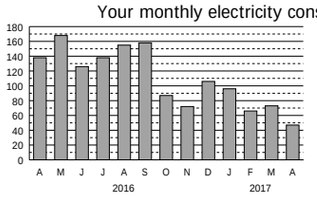

Avg Monthly Usage : 110.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	345.36		
Less : VAT	25.46		
Amount Net of VAT	319.90		
Less: BIR 2306	10.61		
BIR 2307	5.95	VATable Sales	296.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.88
Amount Due	303.34	VAT Zero Rated Sales	0.00
Add : VAT	25.46	VAT Amount	25.46
TOTAL AMOUNT DUE	328.80	TOTAL SALES	345.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/14200/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 691312906154

TEVES,JANICE L.
Premise Address: MOLAVE TABUNOK TALISAY
Billing Address: MOLAVE TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-56-029-3	6914610000-8	04/28/2017	APRIL/2017	344.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69146100008 BC08/510.2/14200/0/31/04-15-2017/90 8,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024281646503

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310062

02415100003

Date : 04-15-2017

BC08/510.2/14300/0449156/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0241510000-3

Collection Ref. Code : 1817-59-533-4

Customer Information----------

Name : LASTIMOSA,LOURDES

Premise Address: TABUNOC TALISAY
Billing Address: TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1010443	Pole No	:	0449156
Serial No	:	83347669	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6363
Period From	:	03-12-2017	Prev Rdg	:	6107
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	0	Billed kWh	:	256

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,316.25
Transmission Charge	0.3858/kWh	98.76
System Loss Charge	0.7518/kWh	192.46
Sub-Total		1,607.47
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.1086/kWh	27.80
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 1,812.00	36.24
Sub-Total		64.08
Government Charges		
Franchise Tax - Local		12.05
Value Added Tax		
Generation		85.73
Transmission		2.26
System Loss		11.89
Distribution		88.50
Others		9.14
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		331.52
CURRENT BILL - APRIL 2017		2,740.56
TOTAL AMOUNT DUE		2,740.34

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 1,812.00

Your monthly electricity consumption chart

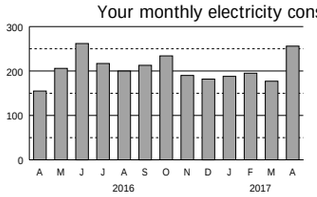

Avg Monthly Usage : 205.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,740.56		
Less : VAT	197.52		
Amount Net of VAT	2,543.04		
Less: BIR 2306	82.30		
BIR 2307	48.42	VATable Sales	2,409.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.00
Amount Due	2,412.32	VAT Zero Rated Sales	0.00
Add : VAT	197.52	VAT Amount	197.52
TOTAL AMOUNT DUE	2,609.84	TOTAL SALES	2,740.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/14300/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 024281646503

LASTIMOSA,LOURDES
Premise Address: TABUNOC TALISAY
Billing Address: TABUNOC TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-59-533-4	0241510000-3	04/28/2017	APRIL/2017	2,740.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02415100003 BC08/510.2/14300/0/31/04-15-2017/90 8,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375694773929

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302739

37598919753

Date : 04-15-2017

BC08/510.2/14400/0449156/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3759891975-3

Collection Ref. Code : 1861-29-080-2

Customer Information----------

Name : CABRIANA,NONATA TENCHAVEZ

Premise Address: MOLAVE TABUNOK TALISAY
Billing Address: MOLAVE TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1040433	Pole No	:	0449156
Serial No	:	126814677	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3950
Period From	:	03-12-2017	Prev Rdg	:	3724
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	666	Billed kWh	:	226

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,162.00
Transmission Charge	0.3858/kWh	87.19
System Loss Charge	0.7518/kWh	169.91
Sub-Total		1,419.10
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.54
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		24.58
Government Charges		
Franchise Tax - Local		10.48
Value Added Tax		
Generation		75.69
Transmission		2.00
System Loss		10.48
Distribution		78.20
Others		4.21
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		288.72
CURRENT BILL - APRIL 2017		2,384.06
TOTAL AMOUNT DUE		2,383.79

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 19, 2017 - 1,744.00

Your monthly electricity consumption chart

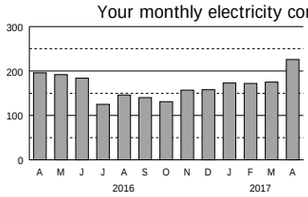

Avg Monthly Usage : 167.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,384.06		
Less : VAT	170.58		
Amount Net of VAT	2,213.48		
Less: BIR 2306	71.08		
BIR 2307	42.12	VATable Sales	2,095.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.14
Amount Due	2,100.28	VAT Zero Rated Sales	0.00
Add : VAT	170.58	VAT Amount	170.58
TOTAL AMOUNT DUE	2,270.86	TOTAL SALES	2,384.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/14400/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 375694773929

CABRIANA,NONATA TENCHAVEZ
Premise Address: MOLAVE TABUNOK TALISAY
Billing Address: MOLAVE TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-29-080-2	3759891975-3	04/28/2017	APRIL/2017	2,383.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

37598919753 BC08/510.2/14400/0/31/04-15-2017/90 8,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108982249672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303079

10801304014

Date : 04-15-2017

BC08/510.2/14900/0449156/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1080130401-4

Collection Ref. Code : 1855-41-830-4

Customer Information----------

Name : MAGDOSA,DAISY HERNAEZ

Premise Address: MOLAVE EXTENSION LAGTANG, TALISAY

Billing Address: MOLAVE EXTENSION LAGTANG, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1117866	Pole No	:	0449156
Serial No	:	40052039	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1161
Period From	:	03-12-2017	Prev Rdg	:	1134
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	222	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	138.82
Transmission Charge	0.3858/kWh	10.42
System Loss Charge	0.7518/kWh	20.30
Sub-Total		169.54
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 251.80	- 163.67
Sub-Total		- 163.67
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		9.04
Transmission		0.24
System Loss		1.27
Distribution		9.87
Others		- 13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.51
CURRENT BILL - APRIL 2017		108.64
TOTAL AMOUNT DUE		108.54

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 529.00

Your monthly electricity consumption chart

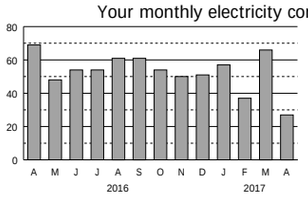

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.64		
Less : VAT	7.20		
Amount Net of VAT	101.44		
Less: BIR 2306	3.00		
BIR 2307	1.77	VATable Sales	88.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.31
Amount Due	96.67	VAT Zero Rated Sales	0.00
Add : VAT	7.20	VAT Amount	7.20
TOTAL AMOUNT DUE	103.87	TOTAL SALES	108.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/14900/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 108982249672

MAGDOSA,DAISY HERNAEZ

Premise Address: MOLAVE EXTENSION LAGTANG, TALISAY

Billing Address: MOLAVE EXTENSION LAGTANG, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-41-830-4	1080130401-4	04/28/2017	APRIL/2017	108.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10801304014 BC08/510.2/14900/0/31/04-15-2017/90 8,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914408688350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305868

91415100006

Date : 04-15-2017

BC08/510.2/14900/0449156/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9141510000-6

Collection Ref. Code : 1817-59-515-6

Customer Information----------

Name : HERNAEZ,FRANCISCA ADLAWAN

Premise Address: Z1-032 MOLAVE EXTENSION LAGTANG, TALISAY

Billing Address: Z1-032 MOLAVE EXTENSION LAGTANG, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1117802	Pole No	:	0449156
Serial No	:	40052541	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1521
Period From	:	03-12-2017	Prev Rdg	:	1434
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	0	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	447.32
Transmission Charge	0.3858/kWh	33.56
System Loss Charge	0.7518/kWh	65.41
Sub-Total		546.29
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 800.22	- 80.02
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Sub-Total		- 80.01
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		29.14
Transmission		0.77
System Loss		4.03
Distribution		30.47
Others		- 6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		103.45
CURRENT BILL - APRIL 2017		823.66
TOTAL AMOUNT DUE		823.36

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 620.00

Your monthly electricity consumption chart

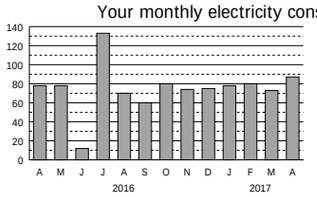

Avg Monthly Usage : 75.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	823.66		
Less : VAT	58.40		
Amount Net of VAT	765.26		
Less: BIR 2306	24.33		
BIR 2307	14.48	VATable Sales	720.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.05
Amount Due	726.45	VAT Zero Rated Sales	0.00
Add : VAT	58.40	VAT Amount	58.40
TOTAL AMOUNT DUE	784.85	TOTAL SALES	823.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/14900/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 914408688350

HERNAEZ,FRANCISCA ADLAWAN

Premise Address: Z1-032 MOLAVE EXTENSION LAGTANG, TALISAY

Billing Address: Z1-032 MOLAVE EXTENSION LAGTANG, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-59-515-6	9141510000-6	04/28/2017	APRIL/2017	823.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91415100006

BC08/510.2/14900/0/31/04-15-2017/90

8,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575147304584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302453

57587532904

Date : 04-15-2017

BC08/510.2/15200/0449156/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5758753290-4

Collection Ref. Code : 1849-94-995-6

Customer Information----------

Name : CAMPO,MARNIE PUEBLA

Premise Address: MOLAVE EXTENSION

Billing Address: MOLAVE EXTENSION

TIN :

Metering Information----------

Meter No	:	MTR1117835	Pole No	:	0449156
Serial No	:	40052307	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1963
Period From	:	03-12-2017	Prev Rdg	:	1877
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	236	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	442.18
Transmission Charge	0.3858/kWh	33.18
System Loss Charge	0.7518/kWh	64.65
Sub-Total		540.01
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 791.08	- 79.11
Surcharge	0.02 of 418.00	8.36
Sub-Total		- 70.75
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		28.81
Transmission		0.75
System Loss		3.98
Distribution		30.13
Others		- 4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		103.32
CURRENT BILL - APRIL 2017		823.65
TOTAL AMOUNT DUE		823.50

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 418.00

Your monthly electricity consumption chart

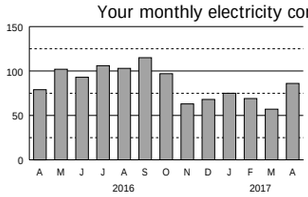

Avg Monthly Usage : 85.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	823.65		
Less : VAT	58.74		
Amount Net of VAT	764.91		
Less: BIR 2306	24.48		
BIR 2307	14.48	VATable Sales	720.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.58
Amount Due	725.95	VAT Zero Rated Sales	0.00
Add : VAT	58.74	VAT Amount	58.74
TOTAL AMOUNT DUE	784.69	TOTAL SALES	823.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/15200/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 575147304584

CAMPO,MARNIE PUEBLA

Premise Address: MOLAVE EXTENSION

Billing Address: MOLAVE EXTENSION

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-94-995-6	5758753290-4	04/28/2017	APRIL/2017	823.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57587532904

BC08/510.2/15200/0/31/04-15-2017/90

8,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149977293773

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305076

14915100003

Date : 04-15-2017

BC08/510.2/15400/0449156/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1491510000-3

Collection Ref. Code : 1829-79-338-1

Customer Information----------

Name : LOMOCSO,DEODRITO A

Premise Address: MOLAVE TABUNOK TALISAY
Billing Address: MOLAVE TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1101284	Pole No	:	0449156
Serial No	:	40051040	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1094
Period From	:	03-12-2017	Prev Rdg	:	1011
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	100	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	426.75
Transmission Charge	0.3858/kWh	32.02
System Loss Charge	0.7518/kWh	62.40
Sub-Total		521.17
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 763.66	- 76.37
Surcharge	0.02 of 437.00	8.74
Sub-Total		- 67.63
Government Charges		
Franchise Tax - Local		3.48
Value Added Tax		
Generation		27.80
Transmission		0.73
System Loss		3.86
Distribution		29.10
Others		- 4.68
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		99.83
CURRENT BILL - APRIL 2017		795.86
TOTAL AMOUNT DUE		794.97

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 8, 2017 - 438.00

Your monthly electricity consumption chart

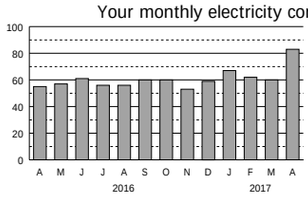

Avg Monthly Usage : 60.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	795.86		
Less : VAT	56.81		
Amount Net of VAT	739.05		
Less: BIR 2306	23.69		
BIR 2307	13.99	VATable Sales	696.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.02
Amount Due	701.37	VAT Zero Rated Sales	0.00
Add : VAT	56.81	VAT Amount	56.81
TOTAL AMOUNT DUE	758.18	TOTAL SALES	795.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/15400/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 149977293773

LOMOCSO,DEODRITO A
Premise Address: MOLAVE TABUNOK TALISAY
Billing Address: MOLAVE TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-79-338-1	1491510000-3	04/28/2017	APRIL/2017	794.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

14915100003

BC08/510.2/15400/0/31/04-15-2017/90

8,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244141064299

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304554

24415100007

Date : 04-15-2017

BC08/510.2/15600/0449142/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2441510000-7

Collection Ref. Code : 1817-59-773-6

Customer Information----------

Name : SUSVILLA,JOHN M.

Premise Address: TABUNOC TALISAY
Billing Address: TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1117836	Pole No	:	0449142
Serial No	:	40052130	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3976
Period From	:	03-12-2017	Prev Rdg	:	3782
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	300	Billed kWh	:	194

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	997.47
Transmission Charge	0.3858/kWh	74.85
System Loss Charge	0.7518/kWh	145.85
Sub-Total		1,218.17
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.1086/kWh	21.07
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		21.10
Government Charges		
Franchise Tax - Local		9.00
Value Added Tax		
Generation		64.97
Transmission		1.71
System Loss		9.00
Distribution		67.21
Others		3.61
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		247.93
CURRENT BILL - APRIL 2017		2,047.30
TOTAL AMOUNT DUE		2,046.37

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 24, 2017 - 1,566.00

Your monthly electricity consumption chart

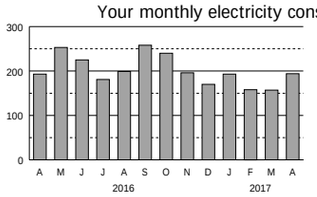

Avg Monthly Usage : 201.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,047.30		
Less : VAT	146.50		
Amount Net of VAT	1,900.80		
Less: BIR 2306	61.06		
BIR 2307	36.17	VATable Sales	1,799.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.43
Amount Due	1,803.57	VAT Zero Rated Sales	0.00
Add : VAT	146.50	VAT Amount	146.50
TOTAL AMOUNT DUE	1,950.07	TOTAL SALES	2,047.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/15600/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 244141064299

SUSVILLA,JOHN M.
Premise Address: TABUNOC TALISAY
Billing Address: TABUNOC TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-59-773-6	2441510000-7	04/28/2017	APRIL/2017	2,046.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

24415100007

BC08/510.2/15600/0/31/04-15-2017/90

8,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144883313517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303306

14415100008

Date : 04-15-2017

BC08/510.2/15800/0449142/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1441510000-8

Collection Ref. Code : 1817-59-767-1

Customer Information----------

Name : LARGOSA,MERCEDES

Premise Address: LAGTANG TALISAY CEBU

Billing Address: LAGTANG TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	006988 EFS6	Pole No	:	0449142
Serial No	:	121431624	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1724
Period From	:	03-12-2017	Prev Rdg	:	1696
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	0	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	143.96
Transmission Charge	0.3858/kWh	10.80
System Loss Charge	0.7518/kWh	21.05
Sub-Total		175.81
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 260.93	- 169.60
Sub-Total		- 169.60
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		9.38
Transmission		0.25
System Loss		1.31
Distribution		10.21
Others		- 13.69
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.27
CURRENT BILL - APRIL 2017		112.60
TOTAL AMOUNT DUE		112.59

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 202.00

Your monthly electricity consumption chart

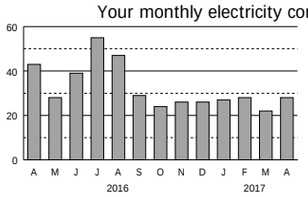

Avg Monthly Usage : 32.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.60		
Less : VAT	7.46		
Amount Net of VAT	105.14		
Less: BIR 2306	3.13		
BIR 2307	1.84	VATable Sales	91.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.81
Amount Due	100.17	VAT Zero Rated Sales	0.00
Add : VAT	7.46	VAT Amount	7.46
TOTAL AMOUNT DUE	107.63	TOTAL SALES	112.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/15800/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 144883313517

LARGOSA,MERCEDES

Premise Address: LAGTANG TALISAY CEBU

Billing Address: LAGTANG TALISAY CEBU

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-59-767-1	1441510000-8	04/28/2017	APRIL/2017	112.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14415100008 BC08/510.2/15800/0/31/04-15-2017/90 8,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498777891295

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49815100000

BILLING STATEMENT

1009313005

Date : 04-15-2017

BC08/510.2/16000/0449156/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4981510000-0

Collection Ref. Code : 1829-76-113-7

Customer Information----------

Name : SANICO,ELLEN D

Premise Address: MOLAVE EXTENSION LAGTANG TALISAY
Billing Address: MOLAVE EXTENSION LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	009109 EFS6	Pole No	:	0449156
Serial No	:	121433463	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5501
Period From	:	03-12-2017	Prev Rdg	:	5373
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	100	Billed kWh	:	128

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	658.12
Transmission Charge	0.3858/kWh	49.38
System Loss Charge	0.7518/kWh	96.23
Sub-Total		803.73
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.90
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 527.50	10.55
Sub-Total		24.47
Government Charges		
Franchise Tax - Local		6.00
Value Added Tax		
Generation		42.88
Transmission		1.13
System Loss		5.93
Distribution		44.55
Others		3.66
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		165.14
CURRENT BILL - APRIL 2017		1,364.59
TOTAL AMOUNT DUE		1,363.85

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 528.00

Your monthly electricity consumption chart

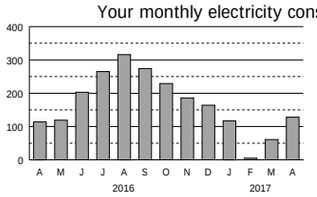

Avg Monthly Usage : 167.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,364.59		
Less : VAT	98.15		
Amount Net of VAT	1,266.44		
Less: BIR 2306	40.90		
BIR 2307	24.11	VATable Sales	1,199.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.99
Amount Due	1,201.43	VAT Zero Rated Sales	0.00
Add : VAT	98.15	VAT Amount	98.15
TOTAL AMOUNT DUE	1,299.58	TOTAL SALES	1,364.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/16000/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 498777891295

SANICO,ELLEN D
Premise Address: MOLAVE EXTENSION LAGTANG TALISAY
Billing Address: MOLAVE EXTENSION LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-76-113-7	4981510000-0	04/28/2017	APRIL/2017	1,363.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49815100000

BC08/510.2/16000/0/31/04-15-2017/90

8,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599225936054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312842

59976165064

Date : 04-15-2017

BC08/510.2/16150/0449170/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5997616506-4

Collection Ref. Code : 1859-81-071-3

Customer Information----------

Name : BACUS,ALEXES CABUENAS

Premise Address: ZONE 1-013 MOLAVE EXTENSION LAGTANG, TALISAY CITY

Billing Address: ZONE 1-013 MOLAVE EXTENSION LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1048328	Pole No	:	0449170
Serial No	:	126816633	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1410
Period From	:	03-12-2017	Prev Rdg	:	1343
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	118	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	344.49
Transmission Charge	0.3858/kWh	25.85
System Loss Charge	0.7518/kWh	50.37
Sub-Total		420.71
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 617.42	- 123.48
Sub-Total		- 123.48
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		22.43
Transmission		0.59
System Loss		3.11
Distribution		23.61
Others		- 9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.47
CURRENT BILL - APRIL 2017		568.41
TOTAL AMOUNT DUE		567.62

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 397.00

Your monthly electricity consumption chart

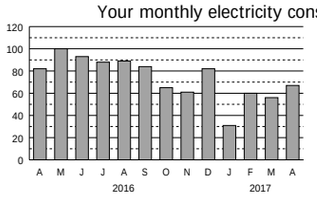

Avg Monthly Usage : 73.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.41		
Less : VAT	40.09		
Amount Net of VAT	528.32		
Less: BIR 2306	16.71		
BIR 2307	9.93	VATable Sales	493.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.38
Amount Due	501.68	VAT Zero Rated Sales	0.00
Add : VAT	40.09	VAT Amount	40.09
TOTAL AMOUNT DUE	541.77	TOTAL SALES	568.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/16150/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 599225936054

BACUS,ALEXES CABUENAS

Premise Address: ZONE 1-013 MOLAVE EXTENSION LAGTANG, TALISAY CITY

Billing Address: ZONE 1-013 MOLAVE EXTENSION LAGTANG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-81-071-3	5997616506-4	04/28/2017	APRIL/2017	567.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59976165064 BC08/510.2/16150/0/31/04-15-2017/90 8,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154631285330

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307540

15455100006

Date : 04-15-2017

BC08/510.2/16400/0449100/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1545510000-6

Collection Ref. Code : 1831-44-689-8

Customer Information----------

Name : CABRIANA,ROGELIO M

Premise Address: LAGTANG TALISAY
Billing Address: LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1102052	Pole No	:	0449100
Serial No	:	40053569	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1822
Period From	:	03-12-2017	Prev Rdg	:	1738
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	431.89
Transmission Charge	0.3858/kWh	32.41
System Loss Charge	0.7518/kWh	63.15
Sub-Total		527.45
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 772.80	- 77.28
Surcharge	0.02 of 631.50	12.63
Sub-Total		- 64.65
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		28.13
Transmission		0.74
System Loss		3.90
Distribution		29.44
Others		- 4.28
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		101.49
CURRENT BILL - APRIL 2017		809.64
TOTAL AMOUNT DUE		806.32

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 2, 2017 - 635.00

Your monthly electricity consumption chart

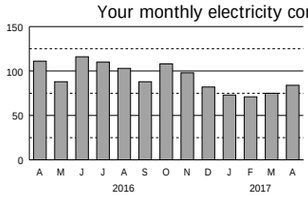

Avg Monthly Usage : 92.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	809.64		
Less : VAT	57.93		
Amount Net of VAT	751.71		
Less: BIR 2306	24.14		
BIR 2307	14.23	VATable Sales	708.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.56
Amount Due	713.34	VAT Zero Rated Sales	0.00
Add : VAT	57.93	VAT Amount	57.93
TOTAL AMOUNT DUE	771.27	TOTAL SALES	809.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/16400/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 154631285330

CABRIANA,ROGELIO M
Premise Address: LAGTANG TALISAY
Billing Address: LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-44-689-8	1545510000-6	04/28/2017	APRIL/2017	806.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

15455100006 BC08/510.2/16400/0/31/04-15-2017/90 8,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064327410574

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312792

06446953181

Date : 04-15-2017

BC08/510.2/16500/0449100/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0644695318-1

Collection Ref. Code : 1851-22-845-4

Customer Information----------

Name : DELA SERNA,MICHAEL CABALQUINTO

Premise Address: MOLAVE EXT. LAGTANG
Billing Address: MOLAVE EXT. LAGTANG

TIN :

Metering Information----------

Meter No	:	MTR1102053	Pole No	:	0449100
Serial No	:	40053571	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4716
Period From	:	03-12-2017	Prev Rdg	:	4496
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	236	Billed kWh	:	220

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,131.15
Transmission Charge	0.3858/kWh	84.88
System Loss Charge	0.7518/kWh	165.40
Sub-Total		1,381.43
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.1086/kWh	23.89
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,975.00	39.50
Sub-Total		63.42
Government Charges		
Franchise Tax - Local		10.40
Value Added Tax		
Generation		73.68
Transmission		1.95
System Loss		10.20
Distribution		76.14
Others		8.86
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		286.04
CURRENT BILL - APRIL 2017		2,365.38
TOTAL AMOUNT DUE		2,365.13

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 1,975.00

Your monthly electricity consumption chart

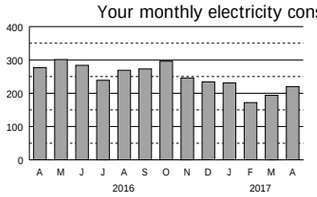

Avg Monthly Usage : 248.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,365.38		
Less : VAT	170.83		
Amount Net of VAT	2,194.55		
Less: BIR 2306	71.18		
BIR 2307	41.79	VATable Sales	2,079.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.21
Amount Due	2,081.58	VAT Zero Rated Sales	0.00
Add : VAT	170.83	VAT Amount	170.83
TOTAL AMOUNT DUE	2,252.41	TOTAL SALES	2,365.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/16500/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 064327410574

DELA SERNA,MICHAEL CABALQUINTO
Premise Address: MOLAVE EXT. LAGTANG
Billing Address: MOLAVE EXT. LAGTANG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-22-845-4	0644695318-1	04/28/2017	APRIL/2017	2,365.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06446953181

BC08/510.2/16500/0/31/04-15-2017/90

8,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265615517481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313890

26566100009

Date : 04-15-2017

BC08/510.2/16600/0449100/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2656610000-9

Collection Ref. Code : 1815-62-704-2

Customer Information----------

Name : SERNA,GILBERT DELA C.

Premise Address: MOLAVE EXTN LAGTANG TALISAY

Billing Address: MOLAVE EXTN LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1100917	Pole No	:	0449100
Serial No	:	40047751	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5933
Period From	:	03-12-2017	Prev Rdg	:	5801
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	300	Billed kWh	:	132

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	678.69
Transmission Charge	0.3858/kWh	50.93
System Loss Charge	0.7518/kWh	99.24
Sub-Total		828.86
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.34
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,555.50	31.11
Sub-Total		45.47
Government Charges		
Franchise Tax - Local		6.29
Value Added Tax		
Generation		44.22
Transmission		1.17
System Loss		6.12
Distribution		45.92
Others		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		172.81
CURRENT BILL - APRIL 2017		1,429.83
TOTAL AMOUNT DUE		1,429.83

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 1,555.61

Your monthly electricity consumption chart

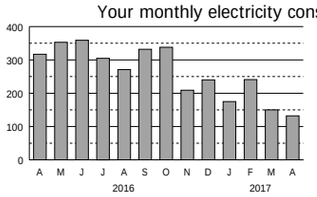

Avg Monthly Usage : 263.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,429.83		
Less : VAT	103.64		
Amount Net of VAT	1,326.19		
Less: BIR 2306	43.19		
BIR 2307	25.27	VATable Sales	1,257.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.17
Amount Due	1,257.73	VAT Zero Rated Sales	0.00
Add : VAT	103.64	VAT Amount	103.64
TOTAL AMOUNT DUE	1,361.37	TOTAL SALES	1,429.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/16600/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 265615517481

SERNA,GILBERT DELA C.

Premise Address: MOLAVE EXTN LAGTANG TALISAY

Billing Address: MOLAVE EXTN LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-62-704-2	2656610000-9	04/28/2017	APRIL/2017	1,429.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26566100009

BC08/510.2/16600/0/31/04-15-2017/90

8,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626986953453
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310837

62666100003

Date : 04-15-2017

BC08/510.2/16800/0449100/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6266610000-3

Collection Ref. Code : 1815-73-677-1

Customer Information----------

Name : TABERA,ELADIO R.

Premise Address: MOLAVE EXT. LAGTANG TALISAY
Billing Address: MOLAVE EXT. LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1100920	Pole No	:	0449100
Serial No	:	40047233	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5335
Period From	:	03-12-2017	Prev Rdg	:	5072
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	240	Billed kWh	:	263

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,352.24
Transmission Charge	0.3858/kWh	101.47
System Loss Charge	0.7518/kWh	197.72
Sub-Total		1,651.43
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.1086/kWh	28.56
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		28.60
Government Charges		
Franchise Tax - Local		12.19
Value Added Tax		
Generation		88.07
Transmission		2.32
System Loss		12.20
Distribution		90.90
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		335.87
CURRENT BILL - APRIL 2017		2,773.42
TOTAL AMOUNT DUE		2,773.42

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - MARCH 14, 2017 - 2,191.19

Your monthly electricity consumption chart

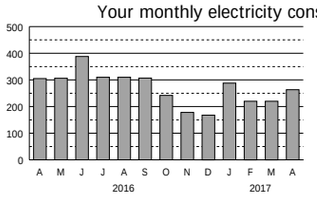

Avg Monthly Usage : 269.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,773.42		
Less : VAT	198.38		
Amount Net of VAT	2,575.04		
Less: BIR 2306	82.67		
BIR 2307	48.99	VATable Sales	2,437.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.49
Amount Due	2,443.38	VAT Zero Rated Sales	0.00
Add : VAT	198.38	VAT Amount	198.38
TOTAL AMOUNT DUE	2,641.76	TOTAL SALES	2,773.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/16800/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 626986953453

TABERA,ELADIO R.
Premise Address: MOLAVE EXT. LAGTANG TALISAY
Billing Address: MOLAVE EXT. LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-73-677-1	6266610000-3	04/28/2017	APRIL/2017	2,773.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

62666100003

BC08/510.2/16800/0/31/04-15-2017/90

8,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044145749443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304217

04415100009

Date : 04-15-2017

BC08/510.2/17000/0449093/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0441510000-9

Collection Ref. Code : 1817-59-764-7

Customer Information----------

Name : BACASMAS,HENRY

Premise Address: LAGTANG TALISAY

Billing Address: LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1102034	Pole No	:	0449093
Serial No	:	40050698	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10142
Period From	:	03-12-2017	Prev Rdg	:	9797
No of Days	:	31	Diff Rdg	:	345
Avg kWh/day	:	11.13	Registered	:	345
Conn Load	:	0	Billed kWh	:	345

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,773.85
Transmission Charge	0.3858/kWh	133.10
System Loss Charge	0.7518/kWh	259.37
Sub-Total		2,166.32
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.1086/kWh	37.47
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 2,641.00	52.82
Sub-Total		90.34
Government Charges		
Franchise Tax - Local		16.24
Value Added Tax		
Generation		115.56
Transmission		3.04
System Loss		16.00
Distribution		119.06
Others		12.79
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.78
Sub-Total		447.04
CURRENT BILL - APRIL 2017		3,695.85
TOTAL AMOUNT DUE		3,695.04

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 2,642.00

Your monthly electricity consumption chart

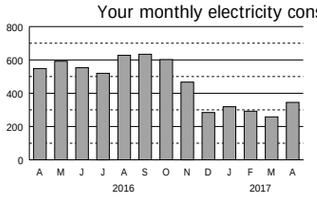

Avg Monthly Usage : 464.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,695.85		
Less : VAT	266.45		
Amount Net of VAT	3,429.40		
Less: BIR 2306	111.04		
BIR 2307	65.30	VATable Sales	3,248.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.59
Amount Due	3,253.06	VAT Zero Rated Sales	0.00
Add : VAT	266.45	VAT Amount	266.45
TOTAL AMOUNT DUE	3,519.51	TOTAL SALES	3,695.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/17000/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 044145749443

BACASMAS,HENRY

Premise Address: LAGTANG TALISAY

Billing Address: LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-59-764-7	0441510000-9	04/28/2017	APRIL/2017	3,695.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04415100009 BC08/510.2/17000/0/31/04-15-2017/90 8,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574639375375

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301940

57415100007

Date : 04-15-2017

BC08/510.2/17100/0449093/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5741510000-7

Collection Ref. Code : 1817-62-317-6

Customer Information----------

Name : BACASMAS,DENNIS R

Premise Address: Z-1 068 MOLAVE EXT. LAGTANG TALISAY
Billing Address: Z-1 068 MOLAVE EXT. LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1171170	Pole No	:	0449093
Serial No	:	85013447	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2307
Period From	:	03-12-2017	Prev Rdg	:	1985
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	240	Billed kWh	:	322

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 23.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,655.60
Transmission Charge	0.3858/kWh	124.23
System Loss Charge	0.7518/kWh	242.08
Sub-Total		2,021.91
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.1086/kWh	34.97
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 2,676.50	53.53
Sub-Total		88.55
Government Charges		
Franchise Tax - Local		15.18
Value Added Tax		
Generation		107.85
Transmission		2.84
System Loss		14.93
Distribution		111.16
Others		12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		417.82
CURRENT BILL - APRIL 2017		3,454.62
TOTAL AMOUNT DUE		3,431.23

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 2,700.00

Your monthly electricity consumption chart

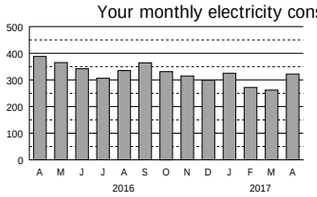

Avg Monthly Usage : 325.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,454.62		
Less : VAT	249.23		
Amount Net of VAT	3,205.39		
Less: BIR 2306	103.83		
BIR 2307	61.04	VATable Sales	3,036.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.59
Amount Due	3,040.52	VAT Zero Rated Sales	0.00
Add : VAT	249.23	VAT Amount	249.23
TOTAL AMOUNT DUE	3,289.75	TOTAL SALES	3,454.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/17100/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 574639375375

BACASMAS,DENNIS R
Premise Address: Z-1 068 MOLAVE EXT. LAGTANG TALISAY
Billing Address: Z-1 068 MOLAVE EXT. LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-62-317-6	5741510000-7	04/28/2017	APRIL/2017	3,431.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57415100007

BC08/510.2/17100/0/31/04-15-2017/90

8,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434169023050

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299232

43415100007

Date : 04-15-2017

BC08/510.2/17300/0449163/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4341510000-7

Collection Ref. Code : 1817-59-698-5

Customer Information----------

Name : PINEDA,GREGORIO

Premise Address: MOLAVE ST TABUNOC TALISAY
Billing Address: MOLAVE ST TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1099693	Pole No	:	0449163
Serial No	:	40072159	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8902
Period From	:	03-12-2017	Prev Rdg	:	8518
No of Days	:	31	Diff Rdg	:	384
Avg kWh/day	:	12.39	Registered	:	384
Conn Load	:	0	Billed kWh	:	384

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3,264.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,974.37
Transmission Charge	0.3858/kWh	148.15
System Loss Charge	0.7518/kWh	288.69
Sub-Total		2,411.21
Distribution Charges		
Distribution Charge	1.7506/kWh	672.23
Supply Charge	0.4118/kWh	158.13
Metering Charge	0.6989/kWh	268.38
	5.00/month	5.00
Sub-Total		1,103.74
Others		
Subsidy on Lifeline Charge	0.1086/kWh	41.70
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		41.76
Government Charges		
Franchise Tax - Local		17.78
Value Added Tax		
Generation		128.61
Transmission		3.39
System Loss		17.82
Distribution		132.45
Others		7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	59.94
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.62
Sub-Total		490.13
CURRENT BILL - APRIL 2017		4,046.84
TOTAL AMOUNT DUE		782.84

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 7, 2017 - 3,264.00

Your monthly electricity consumption chart

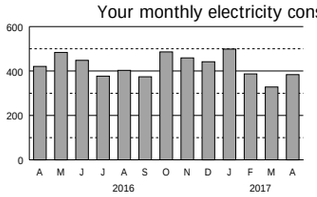

Avg Monthly Usage : 422.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,046.84		
Less : VAT	289.41		
Amount Net of VAT	3,757.43		
Less: BIR 2306	120.59		
BIR 2307	71.49	VATable Sales	3,556.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.72
Amount Due	3,565.35	VAT Zero Rated Sales	0.00
Add : VAT	289.41	VAT Amount	289.41
TOTAL AMOUNT DUE	3,854.76	TOTAL SALES	4,046.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/17300/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 434169023050

PINEDA,GREGORIO
Premise Address: MOLAVE ST TABUNOC TALISAY
Billing Address: MOLAVE ST TABUNOC TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-59-698-5	4341510000-7	04/28/2017	APRIL/2017	782.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

43415100007

BC08/510.2/17300/0/31/04-15-2017/90

8,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685076081325

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307298

68518105090

Date : 04-15-2017

BC08/510.2/17500/0449163/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6851810509-0

Collection Ref. Code : 1849-52-305-3

Customer Information----------

Name : QUITO,JOSE BRIONES

Premise Address: MOLAVE EXT.
Billing Address: MOLAVE EXT.

TIN :

Metering Information----------

Meter No	:	MTR1101993	Pole No	:	0449163
Serial No	:	40053634	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3815
Period From	:	03-12-2017	Prev Rdg	:	3628
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	236	Billed kWh	:	187

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	961.48
Transmission Charge	0.3858/kWh	72.14
System Loss Charge	0.7518/kWh	140.59
Sub-Total		1,174.21
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.31
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		20.34
Government Charges		
Franchise Tax - Local		8.67
Value Added Tax		
Generation		62.63
Transmission		1.65
System Loss		8.68
Distribution		64.81
Others		3.48
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		239.01
CURRENT BILL - APRIL 2017		1,973.62
TOTAL AMOUNT DUE		1,973.62

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 1,416.30

Your monthly electricity consumption chart

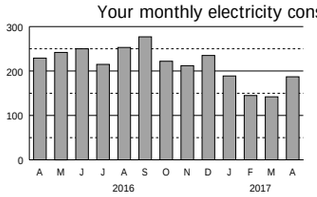

Avg Monthly Usage : 215.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,973.62		
Less : VAT	141.25		
Amount Net of VAT	1,832.37		
Less: BIR 2306	58.86		
BIR 2307	34.87	VATable Sales	1,734.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.76
Amount Due	1,738.64	VAT Zero Rated Sales	0.00
Add : VAT	141.25	VAT Amount	141.25
TOTAL AMOUNT DUE	1,879.89	TOTAL SALES	1,973.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/17500/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 685076081325

QUITO,JOSE BRIONES
Premise Address: MOLAVE EXT.
Billing Address: MOLAVE EXT.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-52-305-3	6851810509-0	04/28/2017	APRIL/2017	1,973.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68518105090

BC08/510.2/17500/0/31/04-15-2017/90

8,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344768641581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303457

34415100006

Date : 04-15-2017

BC08/510.2/17600/0449163/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3441510000-6

Collection Ref. Code : 1817-59-782-5

Customer Information----------

Name : QUITO,OLIVER B

Premise Address: TABUNOC TALISAY 00003{SE QUITO

Billing Address: TABUNOC TALISAY 00003{SE QUITO

TIN :

Metering Information----------

Meter No	:	008281 EFS6	Pole No	:	0449163
Serial No	:	121427524	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14620
Period From	:	03-12-2017	Prev Rdg	:	14202
No of Days	:	31	Diff Rdg	:	418
Avg kWh/day	:	13.48	Registered	:	418
Conn Load	:	0	Billed kWh	:	418

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,149.19
Transmission Charge	0.3858/kWh	161.26
System Loss Charge	0.7518/kWh	314.25
Sub-Total		2,624.70
Distribution Charges		
Distribution Charge	1.7506/kWh	731.75
Supply Charge	0.4118/kWh	172.13
Metering Charge	0.6989/kWh	292.14
	5.00/month	5.00
Sub-Total		1,201.02
Others		
Subsidy on Lifeline Charge	0.1086/kWh	45.39
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		45.46
Government Charges		
Franchise Tax - Local		19.36
Value Added Tax		
Generation		140.00
Transmission		3.69
System Loss		19.40
Distribution		144.12
Others		7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	65.25
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.83
Sub-Total		533.49
CURRENT BILL - APRIL 2017		4,404.67
TOTAL AMOUNT DUE		4,404.67

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 3,472.70

Your monthly electricity consumption chart

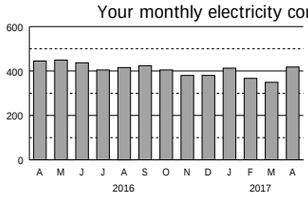

Avg Monthly Usage : 406.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,404.67		
Less : VAT	314.99		
Amount Net of VAT	4,089.68		
Less: BIR 2306	131.26		
BIR 2307	77.81	VATable Sales	3,871.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	218.50
Amount Due	3,880.61	VAT Zero Rated Sales	0.00
Add : VAT	314.99	VAT Amount	314.99
TOTAL AMOUNT DUE	4,195.60	TOTAL SALES	4,404.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/17600/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 344768641581

QUITO,OLIVER B

Premise Address: TABUNOC TALISAY 00003{SE QUITO

Billing Address: TABUNOC TALISAY 00003{SE QUITO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-59-782-5	3441510000-6	04/28/2017	APRIL/2017	4,404.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34415100006

BC08/510.2/17600/0/31/04-15-2017/90

8,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995432558355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312291

9951014876

Date : 04-15-2017

BC08/510.2/17850/0449170/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9951014876-2

Collection Ref. Code : 1861-78-881-9

Customer Information----------

Name : GUANZON,JONAH SELLORIA

Premise Address: MOLAVE EXT. LAGTANG, TALISAY CITY

Billing Address: MOLAVE EXT. LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1107552	Pole No	:	0449170
Serial No	:	129122915	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	543
Period From	:	03-12-2017	Prev Rdg	:	518
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	156	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	128.54
Transmission Charge	0.3858/kWh	9.65
System Loss Charge	0.7518/kWh	18.80
Sub-Total		156.99
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 233.53	- 151.79
Surcharge	0.02 of 17.50	0.35
Sub-Total		- 151.44
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		8.37
Transmission		0.22
System Loss		1.15
Distribution		9.18
Others		- 12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.03
CURRENT BILL - APRIL 2017		101.12
TOTAL AMOUNT DUE		98.70

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 20.00

Your monthly electricity consumption chart

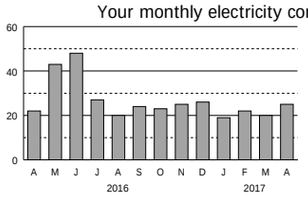

Avg Monthly Usage : 26.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.12		
Less : VAT	6.71		
Amount Net of VAT	94.41		
Less: BIR 2306	2.80		
BIR 2307	1.65	VATable Sales	82.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.32
Amount Due	89.96	VAT Zero Rated Sales	0.00
Add : VAT	6.71	VAT Amount	6.71
TOTAL AMOUNT DUE	96.67	TOTAL SALES	101.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/17850/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 995432558355

GUANZON,JONAH SELLORIA

Premise Address: MOLAVE EXT. LAGTANG, TALISAY CITY

Billing Address: MOLAVE EXT. LAGTANG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-78-881-9	9951014876-2	04/28/2017	APRIL/2017	98.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

9951014876 BC08/510.2/17850/0/31/04-15-2017/90 8,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957597524015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310101

95716100003

Date : 04-15-2017

BC08/510.2/18400/0449184/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9571610000-3

Collection Ref. Code : 1811-36-878-6

Customer Information----------

Name : BERNALDEZ,MA. SEPHORA C.

Premise Address: OPP SSA TABUNOK TALISAY
Billing Address: OPP SSA TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1099596	Pole No	:	0449184
Serial No	:	40072258	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14458
Period From	:	03-12-2017	Prev Rdg	:	13700
No of Days	:	31	Diff Rdg	:	758
Avg kWh/day	:	24.45	Registered	:	758
Conn Load	:	560	Billed kWh	:	758

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,897.33
Transmission Charge	0.6472/kWh	490.58
System Loss Charge	0.7341/kWh	556.45
Sub-Total		4,944.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,326.95
Supply Charge	0.4118/kWh	312.14
Metering Charge	0.6989/kWh	529.77
	5.00/month	5.00
Sub-Total		2,173.86
Others		
Subsidy on Lifeline Charge	0.1086/kWh	82.32
Senior Citizen Subsidy Charge	0.000156/kWh	0.12
Surcharge	0.02 of 6,006.00	120.12
Sub-Total		202.56
Government Charges		
Franchise Tax - Local		36.60
Value Added Tax		
Generation		253.88
Transmission		11.21
System Loss		33.33
Distribution		260.86
Others		28.70
Universal Charge		
Missionary Electrification	0.1561/kWh	118.33
Environmental Charge	0.0025/kWh	1.90
NPC Stranded Contract Costs	0.1938/kWh	146.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.99
Sub-Total		985.70
CURRENT BILL - APRIL 2017		8,306.48
TOTAL AMOUNT DUE		8,306.48

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 12, 2017 - 6,006.22

Your monthly electricity consumption chart

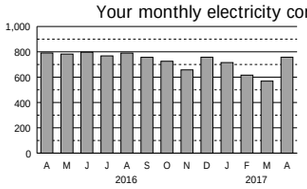

Avg Monthly Usage : 729.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,306.48		
Less : VAT	587.98		
Amount Net of VAT	7,718.50		
Less: BIR 2306	244.99		
BIR 2307	147.15	VATable Sales	7,320.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	397.72
Amount Due	7,326.36	VAT Zero Rated Sales	0.00
Add : VAT	587.98	VAT Amount	587.98
TOTAL AMOUNT DUE	7,914.34	TOTAL SALES	8,306.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/18400/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 957597524015

BERNALDEZ,MA. SEPHORA C.
Premise Address: OPP SSA TABUNOK TALISAY
Billing Address: OPP SSA TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-36-878-6	9571610000-3	04/28/2017	APRIL/2017	8,306.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95716100003

BC08/510.2/18400/0/31/04-15-2017/90

8,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220635888388

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308400

22094100009

Date : 04-15-2017

BC08/510.2/18700/0449226/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2209410000-9

Collection Ref. Code : 1815-98-755-3

Customer Information----------

Name : CUIZON,TERESITA A

Premise Address: LAGTANG TABUNOK TALISAY
Billing Address: LAGTANG TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1120299	Pole No	:	0449226
Serial No	:	40075133	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1349
Period From	:	03-12-2017	Prev Rdg	:	1262
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	150	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	447.32
Transmission Charge	0.3858/kWh	33.56
System Loss Charge	0.7518/kWh	65.41
Sub-Total		546.29
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 800.22	- 80.02
Surcharge	0.02 of 655.50	13.11
Sub-Total		- 66.91
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		29.14
Transmission		0.77
System Loss		4.03
Distribution		30.47
Others		- 4.43
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		105.10
CURRENT BILL - APRIL 2017		838.41
TOTAL AMOUNT DUE		838.41

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 4, 2017 - 655.27

Your monthly electricity consumption chart

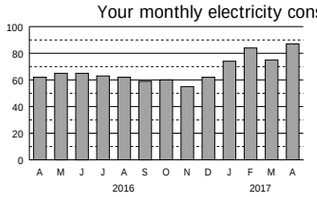

Avg Monthly Usage : 67.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838.41		
Less : VAT	59.98		
Amount Net of VAT	778.43		
Less: BIR 2306	24.99		
BIR 2307	14.74	VATable Sales	733.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.12
Amount Due	738.70	VAT Zero Rated Sales	0.00
Add : VAT	59.98	VAT Amount	59.98
TOTAL AMOUNT DUE	798.68	TOTAL SALES	838.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/18700/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 220635888388

CUIZON,TERESITA A
Premise Address: LAGTANG TABUNOK TALISAY
Billing Address: LAGTANG TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-98-755-3	2209410000-9	04/28/2017	APRIL/2017	838.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

22094100009 BC08/510.2/18700/0/31/04-15-2017/90 8,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201986753202

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299465

20135100004

Date : 04-15-2017

BC08/510.2/19000/0449163/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2013510000-4

Collection Ref. Code : 1841-93-776-2

Customer Information----------

Name : DEJOS,LUCIANO JR D

Premise Address: MOLAVE EXT TABUNOK TALISAY
Billing Address: MOLAVE EXT TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1117810	Pole No	:	0449163
Serial No	:	40052305	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1644
Period From	:	03-12-2017	Prev Rdg	:	1587
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	346	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	293.07
Transmission Charge	0.3858/kWh	21.99
System Loss Charge	0.7518/kWh	42.85
Sub-Total		357.91
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 526.00	- 157.80
Sub-Total		- 157.80
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		19.09
Transmission		0.50
System Loss		2.65
Distribution		20.17
Others		- 12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		58.91
CURRENT BILL - APRIL 2017		427.11
TOTAL AMOUNT DUE		426.52

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 369.00

Your monthly electricity consumption chart

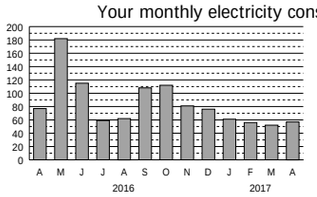

Avg Monthly Usage : 84.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.11		
Less : VAT	29.91		
Amount Net of VAT	397.20		
Less: BIR 2306	12.48		
BIR 2307	7.40	VATable Sales	368.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.00
Amount Due	377.32	VAT Zero Rated Sales	0.00
Add : VAT	29.91	VAT Amount	29.91
TOTAL AMOUNT DUE	407.23	TOTAL SALES	427.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/19000/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 201986753202

DEJOS,LUCIANO JR D
Premise Address: MOLAVE EXT TABUNOK TALISAY
Billing Address: MOLAVE EXT TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-93-776-2	2013510000-4	04/28/2017	APRIL/2017	426.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20135100004 BC08/510.2/19000/0/31/04-15-2017/90 8,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346973383666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304636

34605100006

Date : 04-15-2017

BC08/510.2/19100/0449163/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3460510000-6

Collection Ref. Code : 1841-55-131-7

Customer Information----------

Name : LLERIN,CATHERINE D

Premise Address: MOLAVE EXT. TABUNOK TALISAY

Billing Address: MOLAVE EXT. TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1117811	Pole No	:	0449163
Serial No	:	40052145	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3339
Period From	:	03-12-2017	Prev Rdg	:	3206
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	704	Billed kWh	:	133

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	683.83
Transmission Charge	0.3858/kWh	51.31
System Loss Charge	0.7518/kWh	99.99
Sub-Total		835.13
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.44
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,383.00	27.66
Sub-Total		42.12
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		44.54
Transmission		1.17
System Loss		6.17
Distribution		46.27
Others		5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		173.64
CURRENT BILL - APRIL 2017		1,436.44
TOTAL AMOUNT DUE		1,435.35

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 1,384.00

Your monthly electricity consumption chart

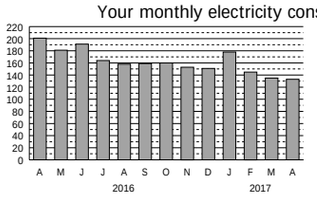

Avg Monthly Usage : 162.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,436.44		
Less : VAT	103.96		
Amount Net of VAT	1,332.48		
Less: BIR 2306	43.33		
BIR 2307	25.38	VATable Sales	1,262.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.68
Amount Due	1,263.77	VAT Zero Rated Sales	0.00
Add : VAT	103.96	VAT Amount	103.96
TOTAL AMOUNT DUE	1,367.73	TOTAL SALES	1,436.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/19100/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 346973383666

LLERIN,CATHERINE D

Premise Address: MOLAVE EXT. TABUNOK TALISAY

Billing Address: MOLAVE EXT. TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-55-131-7	3460510000-6	04/28/2017	APRIL/2017	1,435.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34605100006

BC08/510.2/19100/0/31/04-15-2017/90

8,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226672400747

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

22665100008

BILLING STATEMENT

1009310972

Date : 04-15-2017

BC08/510.2/19300/0449163/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2266510000-8

Collection Ref. Code : 1843-65-755-4

Customer Information----------

Name : RUBIC,RUEL C

Premise Address: ZONE 5, MOLAVE EXTENSION TABUNOK TALISAY
Billing Address: ZONE 5, MOLAVE EXTENSION TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1117809	Pole No	:	0449163
Serial No	:	40052143	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	503
Period From	:	03-12-2017	Prev Rdg	:	495
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	236	Billed kWh	:	8

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 37.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	41.13
Transmission Charge	0.3858/kWh	3.09
System Loss Charge	0.7518/kWh	6.01
Sub-Total		50.23
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 73.11	- 73.11
Sub-Total		- 73.11
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.68
Transmission		0.07
System Loss		0.37
Distribution		3.35
Others		- 5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.43
CURRENT BILL - APRIL 2017		9.43
TOTAL AMOUNT DUE		- 28.10

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 15.00

Your monthly electricity consumption chart

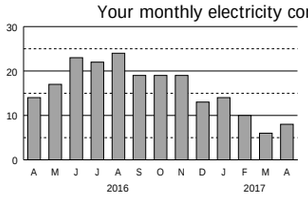

Avg Monthly Usage : 16.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.43		
Less : VAT	0.60		
Amount Net of VAT	8.83		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.83
Amount Due	8.49	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.09	TOTAL SALES	9.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/19300/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 226672400747

RUBIC,RUEL C
Premise Address: ZONE 5, MOLAVE EXTENSION TABUNOK TALISAY
Billing Address: ZONE 5, MOLAVE EXTENSION TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-65-755-4	2266510000-8	04/28/2017	APRIL/2017	- 28.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22665100008

BC08/510.2/19300/0/31/04-15-2017/90

8,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464011436316

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312865

46436100005

Date : 04-15-2017

BC08/510.2/19700/0449163/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4643610000-5

Collection Ref. Code : 1841-43-392-6

Customer Information----------

Name : CAMPO,JANET L

Premise Address: MOLAVE EXT TABUNOK TALISAY
Billing Address: MOLAVE EXT TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1107102	Pole No	:	0449163
Serial No	:	129128337	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1103
Period From	:	03-12-2017	Prev Rdg	:	1060
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	240	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	221.09
Transmission Charge	0.3858/kWh	16.59
System Loss Charge	0.7518/kWh	32.33
Sub-Total		270.01
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.05	- 159.22
Surcharge	0.02 of 209.00	4.18
Sub-Total		- 155.04
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		14.40
Transmission		0.38
System Loss		2.00
Distribution		15.36
Others		- 12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.63
CURRENT BILL - APRIL 2017		284.64
TOTAL AMOUNT DUE		284.46

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 5, 2017 - 209.00

Your monthly electricity consumption chart

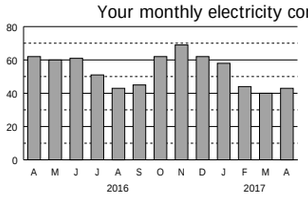

Avg Monthly Usage : 53.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.64		
Less : VAT	19.93		
Amount Net of VAT	264.71		
Less: BIR 2306	8.31		
BIR 2307	4.88	VATable Sales	243.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.70
Amount Due	251.52	VAT Zero Rated Sales	0.00
Add : VAT	19.93	VAT Amount	19.93
TOTAL AMOUNT DUE	271.45	TOTAL SALES	284.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/19700/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 464011436316

CAMPO,JANET L
Premise Address: MOLAVE EXT TABUNOK TALISAY
Billing Address: MOLAVE EXT TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-43-392-6	4643610000-5	04/28/2017	APRIL/2017	284.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

46436100005 BC08/510.2/19700/0/31/04-15-2017/90 8,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234679027988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299564

23415100009

Date : 04-15-2017

BC08/510.2/19800/0449072/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2341510000-9

Collection Ref. Code : 1817-59-683-7

Customer Information----------

Name : DEIPARINE,ESTEBAN

Premise Address: TABUNOC TALISAY

Billing Address: TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1102033	Pole No	:	0449072
Serial No	:	40050740	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1072
Period From	:	03-12-2017	Prev Rdg	:	1029
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	0	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	221.09
Transmission Charge	0.3858/kWh	16.59
System Loss Charge	0.7518/kWh	32.33
Sub-Total		270.01
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.05	- 159.22
Sub-Total		- 159.22
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		14.40
Transmission		0.38
System Loss		2.00
Distribution		15.36
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.09
CURRENT BILL - APRIL 2017		279.92
TOTAL AMOUNT DUE		270.46

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 100.00

Your monthly electricity consumption chart

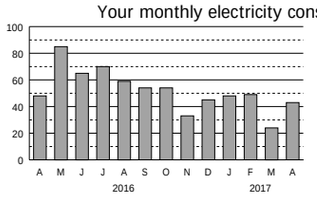

Avg Monthly Usage : 52.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.92		
Less : VAT	19.42		
Amount Net of VAT	260.50		
Less: BIR 2306	8.10		
BIR 2307	4.80	VATable Sales	238.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.67
Amount Due	247.60	VAT Zero Rated Sales	0.00
Add : VAT	19.42	VAT Amount	19.42
TOTAL AMOUNT DUE	267.02	TOTAL SALES	279.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/19800/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 234679027988

DEIPARINE,ESTEBAN

Premise Address: TABUNOC TALISAY

Billing Address: TABUNOC TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-59-683-7	2341510000-9	04/28/2017	APRIL/2017	270.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23415100009

BC08/510.2/19800/0/31/04-15-2017/90

8,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051678360601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306990

05135001328

Date : 04-15-2017

BC08/510.2/19900/0449072/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0513500132-8

Collection Ref. Code : 1859-28-455-8

Customer Information----------

Name : ALVARADO,REYHIL GABISON

Premise Address: MOLAVE EXTENSION LAGTANG, TALISAY CITY

Billing Address: MOLAVE EXTENSION LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1075005	Pole No	:	0449072
Serial No	:	40012224	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1155
Period From	:	03-12-2017	Prev Rdg	:	1055
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	222	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 160.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	514.16
Transmission Charge	0.3858/kWh	38.58
System Loss Charge	0.7518/kWh	75.18
Sub-Total		627.92
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 919.05	- 45.95
Sub-Total		- 45.95
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		33.50
Transmission		0.88
System Loss		4.65
Distribution		34.94
Others		- 3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		122.80
CURRENT BILL - APRIL 2017		995.90
TOTAL AMOUNT DUE		835.51

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 1,000.00

Your monthly electricity consumption chart

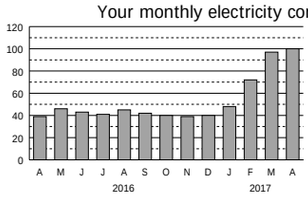

Avg Monthly Usage : 53.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	995.90		
Less : VAT	70.79		
Amount Net of VAT	925.11		
Less: BIR 2306	29.51		
BIR 2307	17.55	VATable Sales	873.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.01
Amount Due	878.05	VAT Zero Rated Sales	0.00
Add : VAT	70.79	VAT Amount	70.79
TOTAL AMOUNT DUE	948.84	TOTAL SALES	995.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/19900/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 051678360601

ALVARADO,REYHIL GABISON

Premise Address: MOLAVE EXTENSION LAGTANG, TALISAY CITY

Billing Address: MOLAVE EXTENSION LAGTANG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-28-455-8	0513500132-8	04/28/2017	APRIL/2017	835.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05135001328 BC08/510.2/19900/0/31/04-15-2017/90 8,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442736804099

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302960

44245100001

Date : 04-15-2017

BC08/510.2/20000/0449072/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4424510000-1

Collection Ref. Code : 1843-27-575-9

Customer Information----------

Name : CATIPAY,MYLEN A

Premise Address: 21-017 MOLAVE EXT., LAGTANG TALISAY
Billing Address: 21-017 MOLAVE EXT., LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1100153	Pole No	:	0449072
Serial No	:	84446330	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1454
Period From	:	03-12-2017	Prev Rdg	:	1332
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	438	Billed kWh	:	122

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 285.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	627.28
Transmission Charge	0.3858/kWh	47.07
System Loss Charge	0.7518/kWh	91.72
Sub-Total		766.07
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.25
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		13.27
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		40.86
Transmission		1.08
System Loss		5.66
Distribution		42.49
Others		2.27
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		156.16
CURRENT BILL - APRIL 2017		1,289.58
TOTAL AMOUNT DUE		1,004.56

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 500.00

Your monthly electricity consumption chart

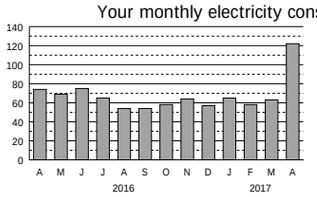

Avg Monthly Usage : 67.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,289.58		
Less : VAT	92.36		
Amount Net of VAT	1,197.22		
Less: BIR 2306	38.47		
BIR 2307	22.78	VATable Sales	1,133.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.80
Amount Due	1,135.97	VAT Zero Rated Sales	0.00
Add : VAT	92.36	VAT Amount	92.36
TOTAL AMOUNT DUE	1,228.33	TOTAL SALES	1,289.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/20000/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 442736804099

CATIPAY,MYLEN A
Premise Address: 21-017 MOLAVE EXT., LAGTANG TALISAY
Billing Address: 21-017 MOLAVE EXT., LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-27-575-9	4424510000-1	04/28/2017	APRIL/2017	1,004.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44245100001

BC08/510.2/20000/0/31/04-15-2017/90

8,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254263510281

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25436100009

1009309089

Date : 04-15-2017

BC08/510.2/20300/0449065/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2543610000-9

Collection Ref. Code : 1841-44-293-3

Customer Information----------

Name : TIRO,MEGUILA C

Premise Address: MOLAVE EXT. TABUNOK TALISAY
Billing Address: MOLAVE EXT. TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1102031	Pole No	:	0449065
Serial No	:	40052698	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	776
Period From	:	03-12-2017	Prev Rdg	:	750
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	240	Billed kWh	:	26

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 114.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	133.68
Transmission Charge	0.3858/kWh	10.03
System Loss Charge	0.7518/kWh	19.55
Sub-Total		163.26
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 242.66	- 157.73
Sub-Total		- 157.73
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.71
Transmission		0.23
System Loss		1.21
Distribution		9.53
Others		- 12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.74
CURRENT BILL - APRIL 2017		104.67
TOTAL AMOUNT DUE		- 9.64

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 208.00

Your monthly electricity consumption chart

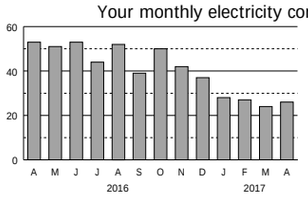

Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.67		
Less : VAT	6.94		
Amount Net of VAT	97.73		
Less: BIR 2306	2.90		
BIR 2307	1.71	VATable Sales	84.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.80
Amount Due	93.12	VAT Zero Rated Sales	0.00
Add : VAT	6.94	VAT Amount	6.94
TOTAL AMOUNT DUE	100.06	TOTAL SALES	104.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/20300/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 254263510281

TIRO,MEGUILA C
Premise Address: MOLAVE EXT. TABUNOK TALISAY
Billing Address: MOLAVE EXT. TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-44-293-3	2543610000-9	04/28/2017	APRIL/2017	- 9.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25436100009

BC08/510.2/20300/0/31/04-15-2017/90

8,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334975327190

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009298983

33415100008

Date : 04-15-2017

BC08/510.2/20400/0449065/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3341510000-8

Collection Ref. Code : 1817-59-689-6

Customer Information----------

Name : BERONDO,ALFONSO

Premise Address: LAGTANG TALISAY
Billing Address: LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1117813	Pole No	:	0449065
Serial No	:	40052537	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7989
Period From	:	03-12-2017	Prev Rdg	:	7568
No of Days	:	31	Diff Rdg	:	421
Avg kWh/day	:	13.58	Registered	:	421
Conn Load	:	0	Billed kWh	:	421

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,164.61
Transmission Charge	0.3858/kWh	162.42
System Loss Charge	0.7518/kWh	316.51
Sub-Total		2,643.54
Distribution Charges		
Distribution Charge	1.7506/kWh	737.00
Supply Charge	0.4118/kWh	173.37
Metering Charge	0.6989/kWh	294.24
	5.00/month	5.00
Sub-Total		1,209.61
Others		
Subsidy on Lifeline Charge	0.1086/kWh	45.72
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Surcharge	0.02 of 3,430.50	68.61
Sub-Total		114.40
Government Charges		
Franchise Tax - Local		19.84
Value Added Tax		
Generation		141.00
Transmission		3.72
System Loss		19.53
Distribution		145.15
Others		16.11
Universal Charge		
Missionary Electrification	0.1561/kWh	65.72
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.20
Sub-Total		545.91
CURRENT BILL - APRIL 2017		4,513.46
TOTAL AMOUNT DUE		4,512.74

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 3,431.00

Your monthly electricity consumption chart

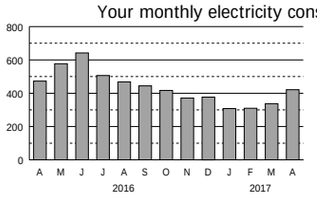

Avg Monthly Usage : 434.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,513.46		
Less : VAT	325.51		
Amount Net of VAT	4,187.95		
Less: BIR 2306	135.63		
BIR 2307	79.75	VATable Sales	3,967.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	220.40
Amount Due	3,972.57	VAT Zero Rated Sales	0.00
Add : VAT	325.51	VAT Amount	325.51
TOTAL AMOUNT DUE	4,298.08	TOTAL SALES	4,513.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/20400/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 334975327190

BERONDO,ALFONSO
Premise Address: LAGTANG TALISAY
Billing Address: LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-59-689-6	3341510000-8	04/28/2017	APRIL/2017	4,512.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33415100008

BC08/510.2/20400/0/31/04-15-2017/90

8,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257414105810

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310588

25756100001

Date : 04-15-2017

BC08/510.2/20800/0449093/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2575610000-1

Collection Ref. Code : 1827-40-758-1

Customer Information----------

Name : PAZ,REYNALDO S

Premise Address: MOLAVE ST., LAGTANG TALISAY
Billing Address: MOLAVE ST., LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1099341	Pole No	:	0449093
Serial No	:	84447705	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5258
Period From	:	03-12-2017	Prev Rdg	:	5123
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	875	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	694.12
Transmission Charge	0.3858/kWh	52.08
System Loss Charge	0.7518/kWh	101.49
Sub-Total		847.69
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.66
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		14.68
Government Charges		
Franchise Tax - Local		6.27
Value Added Tax		
Generation		45.23
Transmission		1.19
System Loss		6.27
Distribution		46.95
Others		2.51
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		172.73
CURRENT BILL - APRIL 2017		1,426.37
TOTAL AMOUNT DUE		1,424.63

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 1,120.00

Your monthly electricity consumption chart

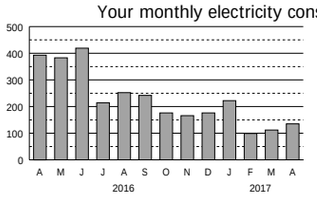

Avg Monthly Usage : 229.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,426.37		
Less : VAT	102.15		
Amount Net of VAT	1,324.22		
Less: BIR 2306	42.55		
BIR 2307	25.20	VATable Sales	1,253.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.58
Amount Due	1,256.47	VAT Zero Rated Sales	0.00
Add : VAT	102.15	VAT Amount	102.15
TOTAL AMOUNT DUE	1,358.62	TOTAL SALES	1,426.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/20800/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 257414105810

PAZ,REYNALDO S
Premise Address: MOLAVE ST., LAGTANG TALISAY
Billing Address: MOLAVE ST., LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-40-758-1	2575610000-1	04/28/2017	APRIL/2017	1,424.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

25756100001

BC08/510.2/20800/0/31/04-15-2017/90

8,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746623802208
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304321

74615100000

Date : 04-15-2017

BC08/510.2/21100/0449051/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7461510000-0

Collection Ref. Code : 1817-79-260-1

Customer Information----------

Name : LASTIMOSA,LYNDON M

Premise Address: MOLAVE EXT. LAGTANG TALISAY
Billing Address: MOLAVE EXT. LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1101285	Pole No	:	0449051
Serial No	:	40050930	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6704
Period From	:	03-12-2017	Prev Rdg	:	6361
No of Days	:	31	Diff Rdg	:	343
Avg kWh/day	:	11.07	Registered	:	343
Conn Load	:	240	Billed kWh	:	343

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,763.57
Transmission Charge	0.3858/kWh	132.33
System Loss Charge	0.7518/kWh	257.87
Sub-Total		2,153.77
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.1086/kWh	37.25
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		37.30
Government Charges		
Franchise Tax - Local		15.89
Value Added Tax		
Generation		114.88
Transmission		3.03
System Loss		15.91
Distribution		118.37
Others		6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.53
Sub-Total		437.86
CURRENT BILL - APRIL 2017		3,615.36
TOTAL AMOUNT DUE		3,615.25

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 3,025.00

Your monthly electricity consumption chart

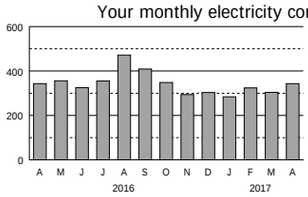

Avg Monthly Usage : 343.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,615.36		
Less : VAT	258.57		
Amount Net of VAT	3,356.79		
Less: BIR 2306	107.74		
BIR 2307	63.87	VATable Sales	3,177.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.29
Amount Due	3,185.18	VAT Zero Rated Sales	0.00
Add : VAT	258.57	VAT Amount	258.57
TOTAL AMOUNT DUE	3,443.75	TOTAL SALES	3,615.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/21100/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 746623802208

LASTIMOSA,LYNDON M
Premise Address: MOLAVE EXT. LAGTANG TALISAY
Billing Address: MOLAVE EXT. LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-79-260-1	7461510000-0	04/28/2017	APRIL/2017	3,615.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

74615100000 BC08/510.2/21100/0/31/04-15-2017/90 8,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214528585020

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306059

21415100003

Date : 04-15-2017

BC08/510.2/22000/0449954/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2141510000-3

Collection Ref. Code : 1817-59-464-8

Customer Information----------

Name : SABALANDE,SERGIA

Premise Address: TABUNOC TALISAY
Billing Address: TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	007951 EFS6	Pole No	:	0449954
Serial No	:	121428945	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	18864
Period From	:	03-12-2017	Prev Rdg	:	18324
No of Days	:	31	Diff Rdg	:	540
Avg kWh/day	:	17.42	Registered	:	540
Conn Load	:	0	Billed kWh	:	540

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,776.46
Transmission Charge	0.3858/kWh	208.33
System Loss Charge	0.7518/kWh	405.97
Sub-Total		3,390.76
Distribution Charges		
Distribution Charge	1.7506/kWh	945.32
Supply Charge	0.4118/kWh	222.37
Metering Charge	0.6989/kWh	377.41
	5.00/month	5.00
Sub-Total		1,550.10
Others		
Subsidy on Lifeline Charge	0.1086/kWh	58.64
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Surcharge	0.02 of 3,548.50	70.97
Sub-Total		129.69
Government Charges		
Franchise Tax - Local		25.35
Value Added Tax		
Generation		180.86
Transmission		4.76
System Loss		25.05
Distribution		186.01
Others		18.60
Universal Charge		
Missionary Electrification	0.1561/kWh	84.29
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.96
Sub-Total		697.88
CURRENT BILL - APRIL 2017		5,768.43
TOTAL AMOUNT DUE		5,767.04

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 3,550.00

Your monthly electricity consumption chart

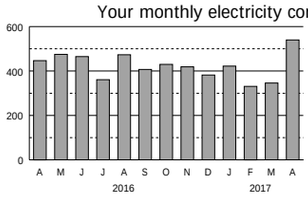

Avg Monthly Usage : 422.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,768.43		
Less : VAT	415.28		
Amount Net of VAT	5,353.15		
Less: BIR 2306	173.04		
BIR 2307	101.92	VATable Sales	5,070.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	282.60
Amount Due	5,078.19	VAT Zero Rated Sales	0.00
Add : VAT	415.28	VAT Amount	415.28
TOTAL AMOUNT DUE	5,493.47	TOTAL SALES	5,768.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/22000/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 214528585020

SABALANDE,SERGIA
Premise Address: TABUNOC TALISAY
Billing Address: TABUNOC TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-59-464-8	2141510000-3	04/28/2017	APRIL/2017	5,767.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21415100003

BC08/510.2/22000/0/31/04-15-2017/90

8,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734096686958

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299189

73415100004

Date : 04-15-2017

BC08/510.2/22400/0449982/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7341510000-4

Collection Ref. Code : 1817-59-746-9

Customer Information----------

Name : BACUS,CARMENCITA

Premise Address: SUSANA VILLAGE TABUNOC TALISAY
Billing Address: SUSANA VILLAGE TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1144275	Pole No	:	0449982
Serial No	:	40098414	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2314
Period From	:	03-12-2017	Prev Rdg	:	2153
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	0	Billed kWh	:	161

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	827.80
Transmission Charge	0.3858/kWh	62.11
System Loss Charge	0.7518/kWh	121.04
Sub-Total		1,010.95
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.48
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,754.00	35.08
Sub-Total		52.59
Government Charges		
Franchise Tax - Local		7.65
Value Added Tax		
Generation		53.92
Transmission		1.42
System Loss		7.48
Distribution		55.88
Others		7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		210.26
CURRENT BILL - APRIL 2017		1,739.47
TOTAL AMOUNT DUE		1,738.54

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 1,755.00

Your monthly electricity consumption chart

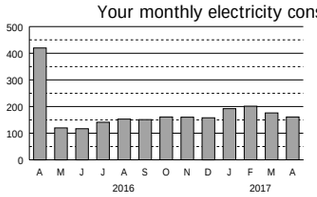

Avg Monthly Usage : 177.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,739.47		
Less : VAT	125.93		
Amount Net of VAT	1,613.54		
Less: BIR 2306	52.48		
BIR 2307	30.74	VATable Sales	1,529.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.33
Amount Due	1,530.32	VAT Zero Rated Sales	0.00
Add : VAT	125.93	VAT Amount	125.93
TOTAL AMOUNT DUE	1,656.25	TOTAL SALES	1,739.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/22400/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 734096686958

BACUS,CARMENCITA
Premise Address: SUSANA VILLAGE TABUNOC TALISAY
Billing Address: SUSANA VILLAGE TABUNOC TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-59-746-9	7341510000-4	04/28/2017	APRIL/2017	1,738.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73415100004

BC08/510.2/22400/0/31/04-15-2017/90

8,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161490758006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310813

16106100007

Date : 04-15-2017

BC08/510.2/22600/0449982/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1610610000-7

Collection Ref. Code : 1845-44-815-4

Customer Information----------

Name : URSAL,JOYCE QUIMADA

Premise Address: #3406 ZONE 5/MOLAVE ST. EXTENSION TABUNOK TALISAY

Billing Address: #3406 ZONE 5/MOLAVE ST. EXTENSION TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1118002	Pole No	:	0449982
Serial No	:	40053671	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	569
Period From	:	03-12-2017	Prev Rdg	:	556
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	582	Billed kWh	:	13

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 686.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	66.84
Transmission Charge	0.3858/kWh	5.02
System Loss Charge	0.7518/kWh	9.77
Sub-Total		81.63
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 118.83	- 118.83
Sub-Total		- 118.83
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.36
Transmission		0.11
System Loss		0.59
Distribution		5.06
Others		- 9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.82
CURRENT BILL - APRIL 2017		11.82
TOTAL AMOUNT DUE		- 674.87

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - SEPTEMBER 19, 2016 - 500.00

Your monthly electricity consumption chart

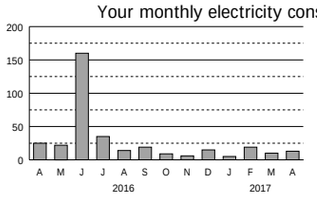

Avg Monthly Usage : 27.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.82		
Less : VAT	0.60		
Amount Net of VAT	11.22		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.22
Amount Due	10.87	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.47	TOTAL SALES	11.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/22600/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 161490758006

URSAL,JOYCE QUIMADA

Premise Address: #3406 ZONE 5/MOLAVE ST. EXTENSION TABUNOK TALISAY

Billing Address: #3406 ZONE 5/MOLAVE ST. EXTENSION TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-44-815-4	1610610000-7	04/28/2017	APRIL/2017	- 674.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16106100007

BC08/510.2/22600/0/31/04-15-2017/90

8,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061352899150

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311520

06106100008

Date : 04-15-2017

BC08/510.2/22700/0449982/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0610610000-8

Collection Ref. Code : 1845-44-806-5

Customer Information----------

Name : SINANGOTE,ANA LOURD URSAL

Premise Address: Z5-3406 MOLAVE ST. TABUNOC TALISAY
Billing Address: Z5-3406 MOLAVE ST. TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1118004	Pole No	:	0449982
Serial No	:	40053670	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2172
Period From	:	03-12-2017	Prev Rdg	:	2028
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	566	Billed kWh	:	144

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	740.39
Transmission Charge	0.3858/kWh	55.56
System Loss Charge	0.7518/kWh	108.26
Sub-Total		904.21
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.64
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		15.66
Government Charges		
Franchise Tax - Local		6.68
Value Added Tax		
Generation		48.23
Transmission		1.27
System Loss		6.68
Distribution		50.04
Others		2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		184.19
CURRENT BILL - APRIL 2017		1,521.09
TOTAL AMOUNT DUE		1,520.18

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 25, 2017 - 1,664.00

Your monthly electricity consumption chart

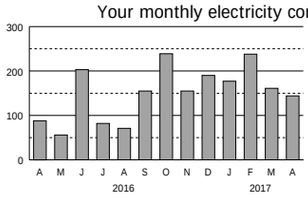

Avg Monthly Usage : 150.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,521.09		
Less : VAT	108.90		
Amount Net of VAT	1,412.19		
Less: BIR 2306	45.38		
BIR 2307	26.87	VATable Sales	1,336.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.29
Amount Due	1,339.94	VAT Zero Rated Sales	0.00
Add : VAT	108.90	VAT Amount	108.90
TOTAL AMOUNT DUE	1,448.84	TOTAL SALES	1,521.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/22700/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 061352899150

SINANGOTE,ANA LOURD URSAL
Premise Address: Z5-3406 MOLAVE ST. TABUNOC TALISAY
Billing Address: Z5-3406 MOLAVE ST. TABUNOC TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-44-806-5	0610610000-8	04/28/2017	APRIL/2017	1,520.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

06106100008

BC08/510.2/22700/0/31/04-15-2017/90

8,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534136356410

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299027

53415100006

Date : 04-15-2017

BC08/510.2/22800/0449996/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5341510000-6

Collection Ref. Code : 1817-59-713-2

Customer Information----------

Name : CANTONAO,CESAR

Premise Address: MOLAVE, TALISAY
Billing Address: MOLAVE, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1100746	Pole No	:	0449996
Serial No	:	40054034	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1670
Period From	:	03-12-2017	Prev Rdg	:	1575
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	0	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	488.45
Transmission Charge	0.3858/kWh	36.65
System Loss Charge	0.7518/kWh	71.42
Sub-Total		596.52
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 873.35	- 43.67
Sub-Total		- 43.67
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		31.82
Transmission		0.84
System Loss		4.41
Distribution		33.22
Others		- 3.01
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		116.69
CURRENT BILL - APRIL 2017		946.37
TOTAL AMOUNT DUE		945.60

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 1,039.00

Your monthly electricity consumption chart

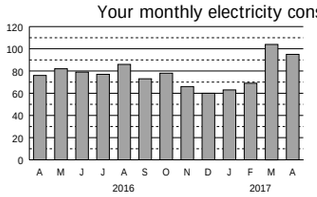

Avg Monthly Usage : 77.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	946.37		
Less : VAT	67.28		
Amount Net of VAT	879.09		
Less: BIR 2306	28.02		
BIR 2307	16.68	VATable Sales	829.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.41
Amount Due	834.39	VAT Zero Rated Sales	0.00
Add : VAT	67.28	VAT Amount	67.28
TOTAL AMOUNT DUE	901.67	TOTAL SALES	946.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/22800/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 534136356410

CANTONAO,CESAR
Premise Address: MOLAVE, TALISAY
Billing Address: MOLAVE, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-59-713-2	5341510000-6	04/28/2017	APRIL/2017	945.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53415100006 BC08/510.2/22800/0/31/04-15-2017/90 8,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743962388778

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303110

7431249263

Date : 04-15-2017

BC08/510.2/23100/0449996/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7431524926-3

Collection Ref. Code : 1861-70-032-6

Customer Information----------

Name : PATAGOC,PETER BANAWA

Premise Address: M2 ZONE 5 3432 MOLAVE ST. TABUNOK, TALISAY CITY
Billing Address: M2 ZONE 5 3432 MOLAVE ST. TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1089821	Pole No	:	0449996
Serial No	:	40006826	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1121
Period From	:	03-12-2017	Prev Rdg	:	922
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	709	Billed kWh	:	199

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,023.18
Transmission Charge	0.3858/kWh	76.77
System Loss Charge	0.7518/kWh	149.61
Sub-Total		1,249.56
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.1086/kWh	21.61
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		21.64
Government Charges		
Franchise Tax - Local		9.23
Value Added Tax		
Generation		66.65
Transmission		1.76
System Loss		9.23
Distribution		68.93
Others		3.70
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		254.31
CURRENT BILL - APRIL 2017		2,099.91
TOTAL AMOUNT DUE		2,099.06

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 2,428.00

Your monthly electricity consumption chart

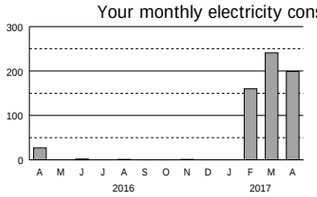

Avg Monthly Usage : 48.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,099.91		
Less : VAT	150.27		
Amount Net of VAT	1,949.64		
Less: BIR 2306	62.61		
BIR 2307	37.10	VATable Sales	1,845.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.04
Amount Due	1,849.93	VAT Zero Rated Sales	0.00
Add : VAT	150.27	VAT Amount	150.27
TOTAL AMOUNT DUE	2,000.20	TOTAL SALES	2,099.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/23100/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 743962388778

PATAGOC,PETER BANAWA
Premise Address: M2 ZONE 5 3432 MOLAVE ST. TABUNOK, TALISAY CITY
Billing Address: M2 ZONE 5 3432 MOLAVE ST. TABUNOK, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-70-032-6	7431524926-3	04/28/2017	APRIL/2017	2,099.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

7431249263

BC08/510.2/23100/0/31/04-15-2017/90

8,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383109610662

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

38302455837

BILLING STATEMENT

1009306456

Date : 04-15-2017

BC08/510.2/23100/0449996/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3830245583-7

Collection Ref. Code : 1861-87-731-5

Customer Information----------

Name : CASTILLO,RONALD VIBAS

Premise Address: MOLAVE TABUNOK, TALISAY CITY
Billing Address: MOLAVE TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1109917	Pole No	:	0449996
Serial No	:	40049968	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1785
Period From	:	03-12-2017	Prev Rdg	:	1704
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	362	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	416.47
Transmission Charge	0.3858/kWh	31.25
System Loss Charge	0.7518/kWh	60.90
Sub-Total		508.62
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 745.39	- 74.54
Surcharge	0.02 of 439.00	8.78
Sub-Total		- 65.76
Government Charges		
Franchise Tax - Local		3.40
Value Added Tax		
Generation		27.13
Transmission		0.72
System Loss		3.76
Distribution		28.41
Others		- 4.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		97.47
CURRENT BILL - APRIL 2017		777.10
TOTAL AMOUNT DUE		776.98

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 11, 2017 - 439.00

Your monthly electricity consumption chart

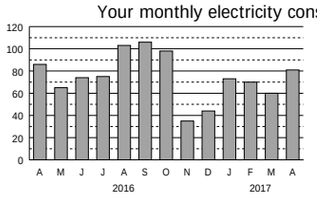

Avg Monthly Usage : 74.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	777.10		
Less : VAT	55.48		
Amount Net of VAT	721.62		
Less: BIR 2306	23.13		
BIR 2307	13.66	VATable Sales	679.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.99
Amount Due	684.83	VAT Zero Rated Sales	0.00
Add : VAT	55.48	VAT Amount	55.48
TOTAL AMOUNT DUE	740.31	TOTAL SALES	777.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/23100/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 383109610662

CASTILLO,RONALD VIBAS
Premise Address: MOLAVE TABUNOK, TALISAY CITY
Billing Address: MOLAVE TABUNOK, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-87-731-5	3830245583-7	04/28/2017	APRIL/2017	776.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38302455837

BC08/510.2/23100/0/31/04-15-2017/90

8,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101514464367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299562

10121688146

Date : 04-15-2017

BC08/510.2/23100/0449996/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1012168814-6

Collection Ref. Code : 1861-70-041-5

Customer Information----------

Name : PATAGOC,PETER BANAWA

Premise Address: M3 ZONE 5 3432 MOLAVE ST. TABUNOK, TALISAY CITY

Billing Address: M3 ZONE 5 3432 MOLAVE ST. TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1089819	Pole No	:	0449996
Serial No	:	40008104	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7026
Period From	:	03-12-2017	Prev Rdg	:	6552
No of Days	:	31	Diff Rdg	:	474
Avg kWh/day	:	15.29	Registered	:	474
Conn Load	:	709	Billed kWh	:	474

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,437.12
Transmission Charge	0.3858/kWh	182.87
System Loss Charge	0.7518/kWh	356.35
Sub-Total		2,976.34
Distribution Charges		
Distribution Charge	1.7506/kWh	829.78
Supply Charge	0.4118/kWh	195.19
Metering Charge	0.6989/kWh	331.28
	5.00/month	5.00
Sub-Total		1,361.25
Others		
Subsidy on Lifeline Charge	0.1086/kWh	51.48
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Surcharge	0.02 of 2,968.00	59.36
Sub-Total		110.91
Government Charges		
Franchise Tax - Local		22.24
Value Added Tax		
Generation		158.75
Transmission		4.18
System Loss		22.00
Distribution		163.35
Others		15.98
Universal Charge		
Missionary Electrification	0.1561/kWh	74.00
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	91.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.78
Sub-Total		612.33
CURRENT BILL - APRIL 2017		5,060.83
TOTAL AMOUNT DUE		5,060.60

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 2,968.00

Your monthly electricity consumption chart

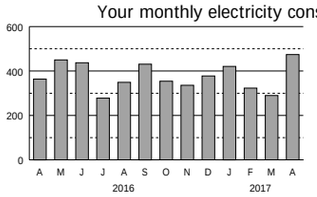

Avg Monthly Usage : 375.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,060.83		
Less : VAT	364.26		
Amount Net of VAT	4,696.57		
Less: BIR 2306	151.79		
BIR 2307	89.41	VATable Sales	4,448.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	248.07
Amount Due	4,455.37	VAT Zero Rated Sales	0.00
Add : VAT	364.26	VAT Amount	364.26
TOTAL AMOUNT DUE	4,819.63	TOTAL SALES	5,060.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/23100/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 101514464367

PATAGOC,PETER BANAWA

Premise Address: M3 ZONE 5 3432 MOLAVE ST. TABUNOK, TALISAY CITY

Billing Address: M3 ZONE 5 3432 MOLAVE ST. TABUNOK, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-70-041-5	1012168814-6	04/28/2017	APRIL/2017	5,060.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10121688146 BC08/510.2/23100/0/31/04-15-2017/90 8,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667058092597
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299596

66756100005

Date : 04-15-2017

BC08/510.2/23300/0449975/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6675610000-5

Collection Ref. Code : 1827-42-476-1

Customer Information----------

Name : REYES,ISIDRO A M3

Premise Address: MOLAVE TABUNOK TALISAY
Billing Address: MOLAVE TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1056317	Pole No	:	0449975
Serial No	:	125293609	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4078
Period From	:	03-12-2017	Prev Rdg	:	3935
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	950	Billed kWh	:	143

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	735.25
Transmission Charge	0.3858/kWh	55.17
System Loss Charge	0.7518/kWh	107.51
Sub-Total		897.93
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.53
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		15.55
Government Charges		
Franchise Tax - Local		6.64
Value Added Tax		
Generation		47.90
Transmission		1.26
System Loss		6.65
Distribution		49.70
Others		2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		182.93
CURRENT BILL - APRIL 2017		1,510.58
TOTAL AMOUNT DUE		1,510.29

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 932.00

Your monthly electricity consumption chart

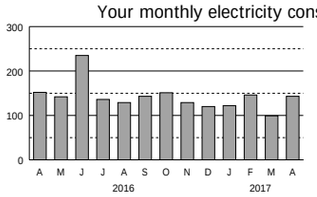

Avg Monthly Usage : 142.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,510.58		
Less : VAT	108.17		
Amount Net of VAT	1,402.41		
Less: BIR 2306	45.09		
BIR 2307	26.69	VATable Sales	1,327.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.76
Amount Due	1,330.63	VAT Zero Rated Sales	0.00
Add : VAT	108.17	VAT Amount	108.17
TOTAL AMOUNT DUE	1,438.80	TOTAL SALES	1,510.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/23300/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 667058092597

REYES,ISIDRO A M3
Premise Address: MOLAVE TABUNOK TALISAY
Billing Address: MOLAVE TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-42-476-1	6675610000-5	04/28/2017	APRIL/2017	1,510.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

66756100005

BC08/510.2/23300/0/31/04-15-2017/90

8,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774890725981
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302540

77455100006

Date : 04-15-2017

BC08/510.2/23400/0449975/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7745510000-6

Collection Ref. Code : 1831-45-767-9

Customer Information----------

Name : REYES,GLORIA R

Premise Address: MOLAVE TABUNOK TALISAY
Billing Address: MOLAVE TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	2832 EVS6	Pole No	:	0449975
Serial No	:	01495391	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8071
Period From	:	03-12-2017	Prev Rdg	:	7928
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	700	Billed kWh	:	143

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	735.25
Transmission Charge	0.3858/kWh	55.17
System Loss Charge	0.7518/kWh	107.51
Sub-Total		897.93
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.53
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		15.55
Government Charges		
Franchise Tax - Local		6.64
Value Added Tax		
Generation		47.90
Transmission		1.26
System Loss		6.65
Distribution		49.70
Others		2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		182.93
CURRENT BILL - APRIL 2017		1,510.58
TOTAL AMOUNT DUE		1,509.90

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 22, 2017 - 1,307.00

Your monthly electricity consumption chart

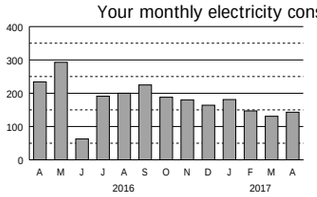

Avg Monthly Usage : 180.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,510.58		
Less : VAT	108.17		
Amount Net of VAT	1,402.41		
Less: BIR 2306	45.09		
BIR 2307	26.69	VATable Sales	1,327.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.76
Amount Due	1,330.63	VAT Zero Rated Sales	0.00
Add : VAT	108.17	VAT Amount	108.17
TOTAL AMOUNT DUE	1,438.80	TOTAL SALES	1,510.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/23400/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 774890725981

REYES,GLORIA R
Premise Address: MOLAVE TABUNOK TALISAY
Billing Address: MOLAVE TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-45-767-9	7745510000-6	04/28/2017	APRIL/2017	1,509.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

77455100006

BC08/510.2/23400/0/31/04-15-2017/90

8,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202243479655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299536

20236100002

Date : 04-15-2017

BC08/510.2/23500/0449975/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2023610000-2

Collection Ref. Code : 1825-53-725-9

Customer Information----------

Name : REYES,ISIDRO

Premise Address: MOLAVE EXTENSION TABUNOK TALISAY

Billing Address: MOLAVE EXTENSION TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1102049	Pole No	:	0449975
Serial No	:	40050700	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7990
Period From	:	03-12-2017	Prev Rdg	:	7521
No of Days	:	31	Diff Rdg	:	469
Avg kWh/day	:	15.13	Registered	:	469
Conn Load	:	650	Billed kWh	:	469

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,411.41
Transmission Charge	0.3858/kWh	180.94
System Loss Charge	0.7518/kWh	352.59
Sub-Total		2,944.94
Distribution Charges		
Distribution Charge	1.7506/kWh	821.03
Supply Charge	0.4118/kWh	193.13
Metering Charge	0.6989/kWh	327.78
	5.00/month	5.00
Sub-Total		1,346.94
Others		
Subsidy on Lifeline Charge	0.1086/kWh	50.93
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		51.00
Government Charges		
Franchise Tax - Local		21.71
Value Added Tax		
Generation		157.08
Transmission		4.14
System Loss		21.76
Distribution		161.63
Others		8.73
Universal Charge		
Missionary Electrification	0.1561/kWh	73.21
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.16
Sub-Total		598.48
CURRENT BILL - APRIL 2017		4,941.36
TOTAL AMOUNT DUE		4,940.63

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 3,334.00

Your monthly electricity consumption chart

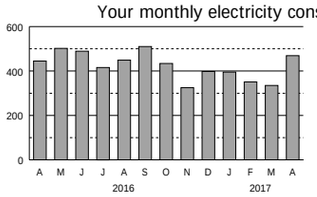

Avg Monthly Usage : 424.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,941.36		
Less : VAT	353.34		
Amount Net of VAT	4,588.02		
Less: BIR 2306	147.22		
BIR 2307	87.29	VATable Sales	4,342.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	245.14
Amount Due	4,353.51	VAT Zero Rated Sales	0.00
Add : VAT	353.34	VAT Amount	353.34
TOTAL AMOUNT DUE	4,706.85	TOTAL SALES	4,941.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/23500/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 202243479655

REYES,ISIDRO

Premise Address: MOLAVE EXTENSION TABUNOK TALISAY

Billing Address: MOLAVE EXTENSION TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-53-725-9	2023610000-2	04/28/2017	APRIL/2017	4,940.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20236100002

BC08/510.2/23500/0/31/04-15-2017/90

8,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834298247978

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299415

83415100003

Date : 04-15-2017

BC08/510.2/23800/0449982/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8341510000-3

Collection Ref. Code : 1817-59-752-3

Customer Information----------

Name : REYES,ISIDRO

Premise Address: MOLAVE TABUNOK TALISAY
Billing Address: MOLAVE TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1100744	Pole No	:	0449982
Serial No	:	40053294	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3394
Period From	:	03-12-2017	Prev Rdg	:	3254
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	0	Billed kWh	:	140

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	719.82
Transmission Charge	0.3858/kWh	54.01
System Loss Charge	0.7518/kWh	105.25
Sub-Total		879.08
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.20
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,521.50	30.43
Sub-Total		45.65
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		46.89
Transmission		1.23
System Loss		6.51
Distribution		48.67
Others		6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		182.92
CURRENT BILL - APRIL 2017		1,513.23
TOTAL AMOUNT DUE		1,512.60

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 1,522.00

Your monthly electricity consumption chart

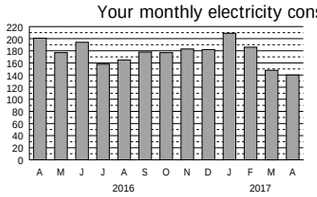

Avg Monthly Usage : 176.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,513.23		
Less : VAT	109.58		
Amount Net of VAT	1,403.65		
Less: BIR 2306	45.67		
BIR 2307	26.74	VATable Sales	1,330.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.34
Amount Due	1,331.24	VAT Zero Rated Sales	0.00
Add : VAT	109.58	VAT Amount	109.58
TOTAL AMOUNT DUE	1,440.82	TOTAL SALES	1,513.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/23800/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 834298247978

REYES,ISIDRO
Premise Address: MOLAVE TABUNOK TALISAY
Billing Address: MOLAVE TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-59-752-3	8341510000-3	04/28/2017	APRIL/2017	1,512.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83415100003

BC08/510.2/23800/0/31/04-15-2017/90

8,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496257681507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312099

49689419155

Date : 04-15-2017

BC08/510.2/24000/0449016/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4968941915-5

Collection Ref. Code : 1865-21-950-9

Customer Information----------

Name : TAMAYO,SHYR JADE LABITAD

Premise Address: SUSANA COMPOUND MOLAVE EXTENSION TABUNOK, TALISAY CITY

Billing Address: SUSANA COMPOUND MOLAVE EXTENSION TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1163083	Pole No	:	0449016
Serial No	:	40119324	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	579
Period From	:	03-12-2017	Prev Rdg	:	519
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	122	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	308.50
Transmission Charge	0.3858/kWh	23.15
System Loss Charge	0.7518/kWh	45.11
Sub-Total		376.76
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 553.44	- 166.03
Sub-Total		- 166.03
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		20.09
Transmission		0.53
System Loss		2.79
Distribution		21.20
Others		- 13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		61.99
CURRENT BILL - APRIL 2017		449.40
TOTAL AMOUNT DUE		448.83

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 190.00

Your monthly electricity consumption chart

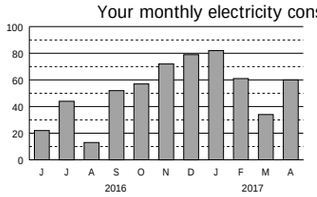

Avg Monthly Usage : 52.36kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.40		
Less : VAT	31.46		
Amount Net of VAT	417.94		
Less: BIR 2306	13.11		
BIR 2307	7.79	VATable Sales	387.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.53
Amount Due	397.04	VAT Zero Rated Sales	0.00
Add : VAT	31.46	VAT Amount	31.46
TOTAL AMOUNT DUE	428.50	TOTAL SALES	449.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/24000/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 496257681507

TAMAYO,SHYR JADE LABITAD

Premise Address: SUSANA COMPOUND MOLAVE EXTENSION TABUNOK, TALISAY CITY

Billing Address: SUSANA COMPOUND MOLAVE EXTENSION TABUNOK, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-21-950-9	4968941915-5	04/28/2017	APRIL/2017	448.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49689419155

BC08/510.2/24000/0/31/04-15-2017/90

8,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693996556848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311399

69315100003

Date : 04-15-2017

BC08/510.2/24000/0449016/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6931510000-3

Collection Ref. Code : 1817-59-200-9

Customer Information----------

Name : ABAQUITA,MERCEDES

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1100989	Pole No	:	0449016
Serial No	:	40048656	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	514
Period From	:	03-12-2017	Prev Rdg	:	497
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	0	Billed kWh	:	17

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	87.41
Transmission Charge	0.3858/kWh	6.56
System Loss Charge	0.7518/kWh	12.78
Sub-Total		106.75
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 155.39	- 155.39
Sub-Total		- 155.39
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.69
Transmission		0.15
System Loss		0.78
Distribution		6.44
Others		- 12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.73
CURRENT BILL - APRIL 2017		13.73
TOTAL AMOUNT DUE		13.13

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 191.00

Your monthly electricity consumption chart

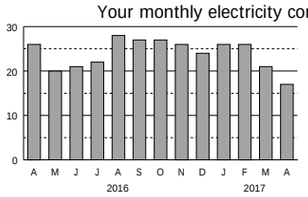

Avg Monthly Usage : 23.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.73		
Less : VAT	0.60		
Amount Net of VAT	13.13		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.13
Amount Due	12.77	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.37	TOTAL SALES	13.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/24000/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 693996556848

ABAQUITA,MERCEDES

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-59-200-9	6931510000-3	04/28/2017	APRIL/2017	13.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69315100003 BC08/510.2/24000/0/31/04-15-2017/90 8,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437022219970

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300462

43766100002

Date : 04-15-2017

BC08/510.2/24700/0449016/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4376610000-2

Collection Ref. Code : 1815-91-770-9

Customer Information----------

Name : SADORA,MELECIO L

Premise Address: MOLAVE ST. TABUNOK TALISAY
Billing Address: MOLAVE ST. TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1100990	Pole No	:	0449016
Serial No	:	40048659	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	943
Period From	:	03-12-2017	Prev Rdg	:	908
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	240	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	179.96
Transmission Charge	0.3858/kWh	13.50
System Loss Charge	0.7518/kWh	26.31
Sub-Total		219.77
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 324.91	- 162.46
Sub-Total		- 162.46
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.72
Transmission		0.31
System Loss		1.64
Distribution		12.62
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.72
CURRENT BILL - APRIL 2017		193.17
TOTAL AMOUNT DUE		192.77

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 416.00

Your monthly electricity consumption chart

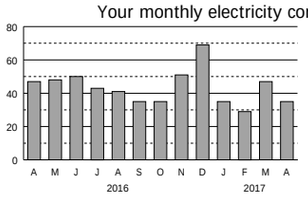

Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.17		
Less : VAT	13.24		
Amount Net of VAT	179.93		
Less: BIR 2306	5.53		
BIR 2307	3.27	VATable Sales	162.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.48
Amount Due	171.13	VAT Zero Rated Sales	0.00
Add : VAT	13.24	VAT Amount	13.24
TOTAL AMOUNT DUE	184.37	TOTAL SALES	193.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/24700/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 437022219970

SADORA,MELECIO L
Premise Address: MOLAVE ST. TABUNOK TALISAY
Billing Address: MOLAVE ST. TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-91-770-9	4376610000-2	04/28/2017	APRIL/2017	192.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43766100002

BC08/510.2/24700/0/31/04-15-2017/90

8,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584555819350

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306050

58455100006

Date : 04-15-2017

BC08/510.2/24800/0449016/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5845510000-6

Collection Ref. Code : 1843-52-455-4

Customer Information----------

Name : LABRADOR,BENJIE B

Premise Address: MOLAVE ST. TABUNOK TALISAY
Billing Address: MOLAVE ST. TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1100987	Pole No	:	0449016
Serial No	:	40048641	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	908
Period From	:	03-12-2017	Prev Rdg	:	845
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	240	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	323.92
Transmission Charge	0.3858/kWh	24.31
System Loss Charge	0.7518/kWh	47.36
Sub-Total		395.59
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 580.85	- 116.17
Sub-Total		- 116.17
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		21.11
Transmission		0.55
System Loss		2.93
Distribution		22.23
Others		- 9.08
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		70.08
CURRENT BILL - APRIL 2017		534.76
TOTAL AMOUNT DUE		534.12

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 404.00

Your monthly electricity consumption chart

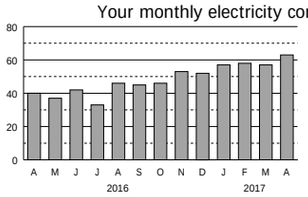

Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	534.76		
Less : VAT	37.74		
Amount Net of VAT	497.02		
Less: BIR 2306	15.72		
BIR 2307	9.34	VATable Sales	464.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.34
Amount Due	471.96	VAT Zero Rated Sales	0.00
Add : VAT	37.74	VAT Amount	37.74
TOTAL AMOUNT DUE	509.70	TOTAL SALES	534.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/24800/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 584555819350

LABRADOR,BENJIE B
Premise Address: MOLAVE ST. TABUNOK TALISAY
Billing Address: MOLAVE ST. TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-52-455-4	5845510000-6	04/28/2017	APRIL/2017	534.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

58455100006

BC08/510.2/24800/0/31/04-15-2017/90

8,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144340788743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303460

14446100001

Date : 04-15-2017

BC08/510.2/24900/0449044/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1444610000-1

Collection Ref. Code : 1825-76-167-1

Customer Information----------

Name : LABRADOR,CATALINA

Premise Address: MOLAVE ST TABUNOK TALISAY

Billing Address: MOLAVE ST TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1101640	Pole No	:	0449044
Serial No	:	40053304	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	836
Period From	:	03-12-2017	Prev Rdg	:	790
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	236.51
Transmission Charge	0.3858/kWh	17.75
System Loss Charge	0.7518/kWh	34.58
Sub-Total		288.84
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 425.46	- 170.18
Sub-Total		- 170.18
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		15.40
Transmission		0.40
System Loss		2.13
Distribution		16.39
Others		- 13.58
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.93
CURRENT BILL - APRIL 2017		299.21
TOTAL AMOUNT DUE		298.94

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 204.00

Your monthly electricity consumption chart

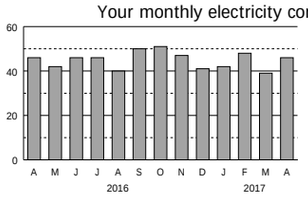

Avg Monthly Usage : 44.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.21		
Less : VAT	20.74		
Amount Net of VAT	278.47		
Less: BIR 2306	8.64		
BIR 2307	5.13	VATable Sales	255.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.19
Amount Due	264.70	VAT Zero Rated Sales	0.00
Add : VAT	20.74	VAT Amount	20.74
TOTAL AMOUNT DUE	285.44	TOTAL SALES	299.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/24900/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 144340788743

LABRADOR,CATALINA

Premise Address: MOLAVE ST TABUNOK TALISAY

Billing Address: MOLAVE ST TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-76-167-1	1444610000-1	04/28/2017	APRIL/2017	298.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14446100001 BC08/510.2/24900/0/31/04-15-2017/90 8,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545037291194

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304150

54584100009

Date : 04-15-2017

BC08/510.2/25000/0449044/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5458410000-9

Collection Ref. Code : 1837-75-116-1

Customer Information----------

Name : LABITAD,HECTOR

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1102112	Pole No	:	0449044
Serial No	:	40050821	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4845
Period From	:	03-12-2017	Prev Rdg	:	4629
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	30	Billed kWh	:	216

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,110.59
Transmission Charge	0.3858/kWh	83.33
System Loss Charge	0.7518/kWh	162.39
Sub-Total		1,356.31
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.1086/kWh	23.46
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,995.00	39.90
Sub-Total		63.39
Government Charges		
Franchise Tax - Local		10.21
Value Added Tax		
Generation		72.35
Transmission		1.91
System Loss		10.03
Distribution		74.76
Others		8.83
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		280.99
CURRENT BILL - APRIL 2017		2,323.73
TOTAL AMOUNT DUE		2,323.73

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 7, 2017 - 1,994.96

Your monthly electricity consumption chart

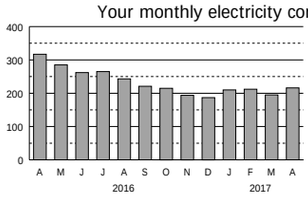

Avg Monthly Usage : 232.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,323.73		
Less : VAT	167.88		
Amount Net of VAT	2,155.85		
Less: BIR 2306	69.96		
BIR 2307	41.06	VATable Sales	2,042.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.11
Amount Due	2,044.83	VAT Zero Rated Sales	0.00
Add : VAT	167.88	VAT Amount	167.88
TOTAL AMOUNT DUE	2,212.71	TOTAL SALES	2,323.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/25000/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 545037291194

LABITAD,HECTOR
Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-75-116-1	5458410000-9	04/28/2017	APRIL/2017	2,323.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

54584100009 BC08/510.2/25000/0/31/04-15-2017/90 8,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854403752524
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308011

85415100008

Date : 04-15-2017

BC08/510.2/25100/0449044/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8541510000-8

Collection Ref. Code : 1817-60-125-3

Customer Information----------

Name : TORBISO,FELIXBERTO

Premise Address: TABUNOC TALISAY CEBU
Billing Address: TABUNOC TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	MTR1102114	Pole No	:	0449044
Serial No	:	40050751	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8883
Period From	:	03-12-2017	Prev Rdg	:	8533
No of Days	:	31	Diff Rdg	:	350
Avg kWh/day	:	11.29	Registered	:	350
Conn Load	:	0	Billed kWh	:	350

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,799.56
Transmission Charge	0.3858/kWh	135.03
System Loss Charge	0.7518/kWh	263.13
Sub-Total		2,197.72
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.1086/kWh	38.01
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 3,936.00	78.72
Sub-Total		116.78
Government Charges		
Franchise Tax - Local		16.60
Value Added Tax		
Generation		117.23
Transmission		3.09
System Loss		16.23
Distribution		120.78
Others		16.01
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.40
Sub-Total		456.70
CURRENT BILL - APRIL 2017		3,777.66
TOTAL AMOUNT DUE		3,777.47

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 11, 2017 - 3,936.00

Your monthly electricity consumption chart

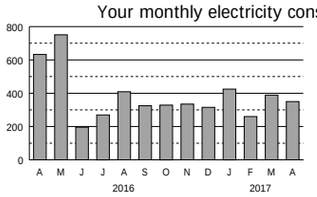

Avg Monthly Usage : 383.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,777.66		
Less : VAT	273.34		
Amount Net of VAT	3,504.32		
Less: BIR 2306	113.90		
BIR 2307	66.75	VATable Sales	3,320.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.36
Amount Due	3,323.67	VAT Zero Rated Sales	0.00
Add : VAT	273.34	VAT Amount	273.34
TOTAL AMOUNT DUE	3,597.01	TOTAL SALES	3,777.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/25100/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 854403752524

TORBISO,FELIXBERTO
Premise Address: TABUNOC TALISAY CEBU
Billing Address: TABUNOC TALISAY CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-60-125-3	8541510000-8	04/28/2017	APRIL/2017	3,777.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

85415100008

BC08/510.2/25100/0/31/04-15-2017/90

8,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898825357266

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89860600736

BILLING STATEMENT

1009313113

Date : 04-15-2017

BC08/510.2/25200/0449044/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8986060073-6

Collection Ref. Code : 1861-83-020-3

Customer Information----------

Name : CABIGAS,ELIZALDE ABAQUITA

Premise Address: MOLAVE STREET SUSANA COMPOUND TABUNOK, TALISAY CITY

Billing Address: MOLAVE STREET SUSANA COMPOUND TABUNOK, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1103125	Pole No	:	0449044
Serial No	:	84447064	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	733
Period From	:	03-12-2017	Prev Rdg	:	652
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	222	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	416.47
Transmission Charge	0.3858/kWh	31.25
System Loss Charge	0.7518/kWh	60.90
Sub-Total		508.62
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 745.39	- 74.54
Surcharge	0.02 of 246.50	4.93
Sub-Total		- 69.61
Government Charges		
Franchise Tax - Local		3.38
Value Added Tax		
Generation		27.13
Transmission		0.72
System Loss		3.76
Distribution		28.41
Others		- 5.00
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		96.99
CURRENT BILL - APRIL 2017		772.77
TOTAL AMOUNT DUE		772.25

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 247.00

Your monthly electricity consumption chart

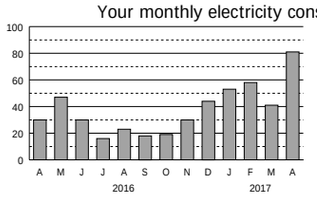

Avg Monthly Usage : 37.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	772.77		
Less : VAT	55.02		
Amount Net of VAT	717.75		
Less: BIR 2306	22.93		
BIR 2307	13.58	VATable Sales	675.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.97
Amount Due	681.24	VAT Zero Rated Sales	0.00
Add : VAT	55.02	VAT Amount	55.02
TOTAL AMOUNT DUE	736.26	TOTAL SALES	772.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/25200/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 898825357266

CABIGAS,ELIZALDE ABAQUITA
Premise Address: MOLAVE STREET SUSANA COMPOUND TABUNOK, TALISAY CITY
Billing Address: MOLAVE STREET SUSANA COMPOUND TABUNOK, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-83-020-3	8986060073-6	04/28/2017	APRIL/2017	772.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89860600736

BC08/510.2/25200/0/31/04-15-2017/90

8,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264003507573

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313700

26415100002

Date : 04-15-2017

BC08/510.2/25200/0449044/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2641510000-2

Collection Ref. Code : 1817-60-188-1

Customer Information----------

Name : CABIGAS,SOLOMON

Premise Address: TABUNOC TALISAY
Billing Address: TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1102113	Pole No	:	0449044
Serial No	:	40053629	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1131
Period From	:	03-12-2017	Prev Rdg	:	1054
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	0	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	395.90
Transmission Charge	0.3858/kWh	29.71
System Loss Charge	0.7518/kWh	57.89
Sub-Total		483.50
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 708.83	- 106.32
Sub-Total		- 106.32
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		25.79
Transmission		0.68
System Loss		3.57
Distribution		27.04
Others		- 8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		88.57
CURRENT BILL - APRIL 2017		691.08
TOTAL AMOUNT DUE		690.10

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 630.00

Your monthly electricity consumption chart

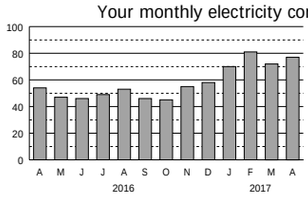

Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.08		
Less : VAT	48.88		
Amount Net of VAT	642.20		
Less: BIR 2306	20.37		
BIR 2307	12.11	VATable Sales	602.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.69
Amount Due	609.72	VAT Zero Rated Sales	0.00
Add : VAT	48.88	VAT Amount	48.88
TOTAL AMOUNT DUE	658.60	TOTAL SALES	691.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/25200/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 264003507573

CABIGAS,SOLOMON
Premise Address: TABUNOC TALISAY
Billing Address: TABUNOC TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-60-188-1	2641510000-2	04/28/2017	APRIL/2017	690.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26415100002

BC08/510.2/25200/0/31/04-15-2017/90

8,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064720646955

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

06415100004

BILLING STATEMENT

1009312950

Date : 04-15-2017

BC08/510.2/25800/0449044/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0641510000-4

Collection Ref. Code : 1817-60-179-2

Customer Information----------

Name : JAGNA,JOSEFINA B.

Premise Address: TABUNOC TALISAY
Billing Address: TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	10019 EES6	Pole No	:	0449044
Serial No	:	06342216	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1116
Period From	:	03-12-2017	Prev Rdg	:	1093
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	0	Billed kWh	:	23

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	118.26
Transmission Charge	0.3858/kWh	8.87
System Loss Charge	0.7518/kWh	17.29
Sub-Total		144.42
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 215.22	- 139.89
Sub-Total		- 139.89
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.71
Transmission		0.20
System Loss		1.06
Distribution		8.50
Others		- 11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.50
CURRENT BILL - APRIL 2017		92.83
TOTAL AMOUNT DUE		92.83

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 161.90

Your monthly electricity consumption chart

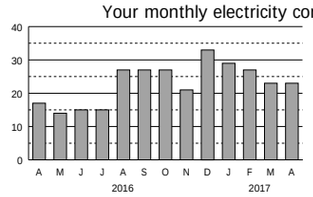

Avg Monthly Usage : 22.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.83		
Less : VAT	6.16		
Amount Net of VAT	86.67		
Less: BIR 2306	2.57		
BIR 2307	1.51	VATable Sales	75.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.34
Amount Due	82.59	VAT Zero Rated Sales	0.00
Add : VAT	6.16	VAT Amount	6.16
TOTAL AMOUNT DUE	88.75	TOTAL SALES	92.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/25800/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 064720646955

JAGNA,JOSEFINA B.
Premise Address: TABUNOC TALISAY
Billing Address: TABUNOC TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-60-179-2	0641510000-4	04/28/2017	APRIL/2017	92.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06415100004

BC08/510.2/25800/0/31/04-15-2017/90

8,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476938000826

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303214

47675100003

Date : 04-15-2017

BC08/510.2/25801/0449044/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4767510000-3

Collection Ref. Code : 1843-76-761-9

Customer Information----------

Name : VENTURA,DOLORITA RACAL

Premise Address: Z5 - 3527 TABUNOK TALISAY
Billing Address: Z5 - 3527 TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1102111	Pole No	:	0449044
Serial No	:	40050676	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5011
Period From	:	03-12-2017	Prev Rdg	:	4865
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	240	Billed kWh	:	146

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	750.67
Transmission Charge	0.3858/kWh	56.33
System Loss Charge	0.7518/kWh	109.76
Sub-Total		916.76
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.86
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 2,017.50	40.35
Sub-Total		56.23
Government Charges		
Franchise Tax - Local		6.98
Value Added Tax		
Generation		48.90
Transmission		1.29
System Loss		6.77
Distribution		50.73
Others		7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		191.81
CURRENT BILL - APRIL 2017		1,587.55
TOTAL AMOUNT DUE		1,587.08

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 2,018.00

Your monthly electricity consumption chart

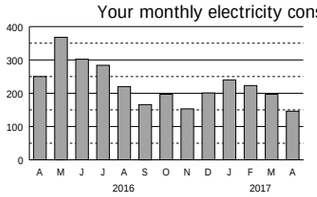

Avg Monthly Usage : 226.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,587.55		
Less : VAT	115.28		
Amount Net of VAT	1,472.27		
Less: BIR 2306	48.04		
BIR 2307	28.05	VATable Sales	1,395.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.53
Amount Due	1,396.18	VAT Zero Rated Sales	0.00
Add : VAT	115.28	VAT Amount	115.28
TOTAL AMOUNT DUE	1,511.46	TOTAL SALES	1,587.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/25801/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 476938000826

VENTURA,DOLORITA RACAL
Premise Address: Z5 - 3527 TABUNOK TALISAY
Billing Address: Z5 - 3527 TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-76-761-9	4767510000-3	04/28/2017	APRIL/2017	1,587.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47675100003

BC08/510.2/25801/0/31/04-15-2017/90

8,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903751795265

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300804

90353000764

Date : 04-15-2017

BC08/510.2/25803/0449030/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9035300076-4

Collection Ref. Code : 1863-68-230-9

Customer Information----------

Name : CALINAWAN,DALISAY OSTULANO

Premise Address: MOLAVE TABUNOK, TALISAY CITY
Billing Address: MOLAVE TABUNOK, TALISAY CITY

TIN : 480-224-848-000

Metering Information----------

Meter No	:	MTR1044425	Pole No	:	0449030
Serial No	:	121759129	Multiplier	:	1
Period To	:	03-15-2017	Pres Rdg	:	939
Period From	:	03-12-2017	Prev Rdg	:	939
No of Days	:	4	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,973.95
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	0.50000/month	0.50
Sub-Total		0.50
Others		
Surcharge	0.02 of 2,974.00	59.48
Sub-Total		59.48
Government Charges		
Franchise Tax - Local		0.30
Value Added Tax		
Distribution		0.06
Others		7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		7.53
CURRENT BILL - MARCH 2017		67.51
Advance Payment/Credit Adjustments		- 640.32
TOTAL AMOUNT DUE		2,401.14

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - NOVEMBER 28, 2016 - 642.00

Your monthly electricity consumption chart

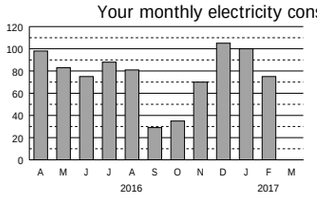

Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	67.51		
Less : VAT	7.23		
Amount Net of VAT	60.28		
Less: BIR 2306	3.01		
BIR 2307	1.21	VATable Sales	59.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.30
Amount Due	56.06	VAT Zero Rated Sales	0.00
Add : VAT	7.23	VAT Amount	7.23
TOTAL AMOUNT DUE	63.29	TOTAL SALES	67.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/25803/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 903751795265

CALINAWAN,DALISAY OSTULANO
Premise Address: MOLAVE TABUNOK, TALISAY CITY
Billing Address: MOLAVE TABUNOK, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-68-230-9	9035300076-4	04/28/2017	MARCH/2017	2,401.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90353000764

BC08/510.2/25803/0/31/04-15-2017/90

8,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942317417877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303202

94255100003

Date : 04-15-2017

BC08/510.2/26500/0449030/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9425510000-3

Collection Ref. Code : 1843-34-692-3

Customer Information----------

Name : MENDE,JESUSA S

Premise Address: Z-5 3546 TABUNOK TALISAY

Billing Address: Z-5 3546 TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1118155	Pole No	:	0449030
Serial No	:	40050657	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1417
Period From	:	03-12-2017	Prev Rdg	:	1362
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	640	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	282.79
Transmission Charge	0.3858/kWh	21.22
System Loss Charge	0.7518/kWh	41.35
Sub-Total		345.36
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 507.73	- 152.32
Sub-Total		- 152.32
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		18.43
Transmission		0.49
System Loss		2.55
Distribution		19.48
Others		- 12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.86
CURRENT BILL - APRIL 2017		412.27
TOTAL AMOUNT DUE		411.54

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 115.00

Your monthly electricity consumption chart

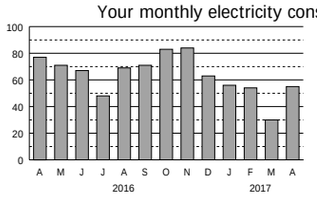

Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.27		
Less : VAT	28.87		
Amount Net of VAT	383.40		
Less: BIR 2306	12.03		
BIR 2307	7.14	VATable Sales	355.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.99
Amount Due	364.23	VAT Zero Rated Sales	0.00
Add : VAT	28.87	VAT Amount	28.87
TOTAL AMOUNT DUE	393.10	TOTAL SALES	412.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/26500/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 942317417877

MENDE,JESUSA S

Premise Address: Z-5 3546 TABUNOK TALISAY

Billing Address: Z-5 3546 TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-34-692-3	9425510000-3	04/28/2017	APRIL/2017	411.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94255100003 BC08/510.2/26500/0/31/04-15-2017/90 8,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208616349610

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302957

20846100004

Date : 04-15-2017

BC08/510.2/26600/0449975/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2084610000-4

Collection Ref. Code : 1835-52-248-3

Customer Information----------

Name : ECHAVEZ,FELICIANO B JR

Premise Address: MOLAVE TABUNOC TALISAY
Billing Address: MOLAVE TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1118001	Pole No	:	0449975
Serial No	:	40050817	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1262
Period From	:	03-12-2017	Prev Rdg	:	1195
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	120	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 66.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	344.49
Transmission Charge	0.3858/kWh	25.85
System Loss Charge	0.7518/kWh	50.37
Sub-Total		420.71
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 617.42	- 123.48
Surcharge	0.02 of 134.00	2.68
Sub-Total		- 120.80
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		22.43
Transmission		0.59
System Loss		3.11
Distribution		23.61
Others		- 9.33
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.80
CURRENT BILL - APRIL 2017		571.42
TOTAL AMOUNT DUE		505.21

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 4, 2017 - 200.00

Your monthly electricity consumption chart

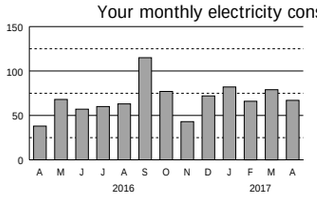

Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.42		
Less : VAT	40.41		
Amount Net of VAT	531.01		
Less: BIR 2306	16.84		
BIR 2307	9.98	VATable Sales	496.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.39
Amount Due	504.19	VAT Zero Rated Sales	0.00
Add : VAT	40.41	VAT Amount	40.41
TOTAL AMOUNT DUE	544.60	TOTAL SALES	571.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/26600/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 208616349610

ECHAVEZ,FELICIANO B JR
Premise Address: MOLAVE TABUNOC TALISAY
Billing Address: MOLAVE TABUNOC TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-52-248-3	2084610000-4	04/28/2017	APRIL/2017	505.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

20846100004 BC08/510.2/26600/0/31/04-15-2017/90 8,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435445190771

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299450

43544283724

Date : 04-15-2017

BC08/510.2/26800/0460522/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4354428372-4

Collection Ref. Code : 1863-36-326-2

Customer Information----------

Name : ADIGUE,NONILO RABAYA

Premise Address: M2 TABUNOC TALISAY CITY
Billing Address: M2 TABUNOC TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1128637	Pole No	:	0460522
Serial No	:	40094334	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	404
Period From	:	03-12-2017	Prev Rdg	:	363
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	239	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	210.81
Transmission Charge	0.3858/kWh	15.82
System Loss Charge	0.7518/kWh	30.82
Sub-Total		257.45
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 379.75	- 151.90
Sub-Total		- 151.90
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		1.90
Distribution		14.68
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.21
CURRENT BILL - APRIL 2017		267.06
TOTAL AMOUNT DUE		266.40

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 171.00

Your monthly electricity consumption chart

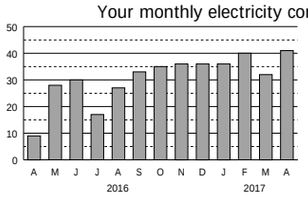

Avg Monthly Usage : 30.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	267.06		
Less : VAT	18.54		
Amount Net of VAT	248.52		
Less: BIR 2306	7.73		
BIR 2307	4.58	VATable Sales	227.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.67
Amount Due	236.21	VAT Zero Rated Sales	0.00
Add : VAT	18.54	VAT Amount	18.54
TOTAL AMOUNT DUE	254.75	TOTAL SALES	267.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/26800/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 435445190771

ADIGUE,NONILO RABAYA
Premise Address: M2 TABUNOC TALISAY CITY
Billing Address: M2 TABUNOC TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-36-326-2	4354428372-4	04/28/2017	APRIL/2017	266.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43544283724

BC08/510.2/26800/0/31/04-15-2017/90

8,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944292114611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304077

94415100000

Date : 04-15-2017

BC08/510.2/26800/0460522/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9441510000-0

Collection Ref. Code : 1817-59-929-1

Customer Information----------

Name : ADIGUE,DEMOCRITO

Premise Address: LAGTANG TALISAY

Billing Address: LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1117822	Pole No	:	0460522
Serial No	:	40052509	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3671
Period From	:	03-12-2017	Prev Rdg	:	3461
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	0	Billed kWh	:	210

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,079.74
Transmission Charge	0.3858/kWh	81.02
System Loss Charge	0.7518/kWh	157.88
Sub-Total		1,318.64
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.1086/kWh	22.81
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,486.50	29.73
Sub-Total		52.57
Government Charges		
Franchise Tax - Local		9.89
Value Added Tax		
Generation		70.33
Transmission		1.86
System Loss		9.75
Distribution		72.71
Others		7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		272.09
CURRENT BILL - APRIL 2017		2,249.18
TOTAL AMOUNT DUE		2,248.50

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 1,487.00

Your monthly electricity consumption chart

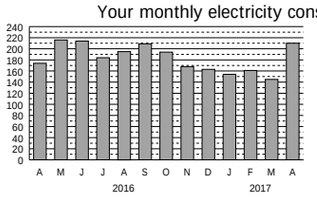

Avg Monthly Usage : 183.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,249.18		
Less : VAT	162.15		
Amount Net of VAT	2,087.03		
Less: BIR 2306	67.57		
BIR 2307	39.74	VATable Sales	1,977.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.94
Amount Due	1,979.72	VAT Zero Rated Sales	0.00
Add : VAT	162.15	VAT Amount	162.15
TOTAL AMOUNT DUE	2,141.87	TOTAL SALES	2,249.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/26800/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 944292114611

ADIGUE,DEMOCRITO

Premise Address: LAGTANG TALISAY

Billing Address: LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-59-929-1	9441510000-0	04/28/2017	APRIL/2017	2,248.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94415100000 BC08/510.2/26800/0/31/04-15-2017/90 8,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054043541768
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308485

05415100006

Date : 04-15-2017

BC08/510.2/26900/0460522/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0541510000-6

Collection Ref. Code : 1817-59-944-5

Customer Information----------

Name : RABAYA,RAFAEL

Premise Address: TABUNOC TALISAY
Billing Address: TABUNOC TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1099595	Pole No	:	0460522
Serial No	:	40072404	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11593
Period From	:	03-12-2017	Prev Rdg	:	11047
No of Days	:	31	Diff Rdg	:	546
Avg kWh/day	:	17.61	Registered	:	546
Conn Load	:	0	Billed kWh	:	546

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,807.31
Transmission Charge	0.3858/kWh	210.65
System Loss Charge	0.7518/kWh	410.48
Sub-Total		3,428.44
Distribution Charges		
Distribution Charge	1.7506/kWh	955.83
Supply Charge	0.4118/kWh	224.84
Metering Charge	0.6989/kWh	381.60
	5.00/month	5.00
Sub-Total		1,567.27
Others		
Subsidy on Lifeline Charge	0.1086/kWh	59.30
Senior Citizen Subsidy Charge	0.000156/kWh	0.09
Sub-Total		59.39
Government Charges		
Franchise Tax - Local		25.28
Value Added Tax		
Generation		182.87
Transmission		4.82
System Loss		25.33
Distribution		188.07
Others		10.16
Universal Charge		
Missionary Electrification	0.1561/kWh	85.23
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	105.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.70
Sub-Total		696.64
CURRENT BILL - APRIL 2017		5,751.74
TOTAL AMOUNT DUE		5,751.65

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 4,724.00

Your monthly electricity consumption chart

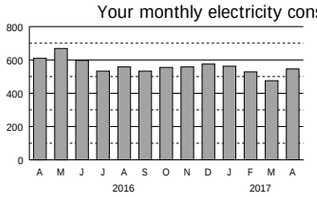

Avg Monthly Usage : 561.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,751.74		
Less : VAT	411.25		
Amount Net of VAT	5,340.49		
Less: BIR 2306	171.35		
BIR 2307	101.61	VATable Sales	5,055.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	285.39
Amount Due	5,067.53	VAT Zero Rated Sales	0.00
Add : VAT	411.25	VAT Amount	411.25
TOTAL AMOUNT DUE	5,478.78	TOTAL SALES	5,751.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/26900/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 054043541768

RABAYA,RAFAEL
Premise Address: TABUNOC TALISAY
Billing Address: TABUNOC TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-59-944-5	0541510000-6	04/28/2017	APRIL/2017	5,751.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

05415100006 BC08/510.2/26900/0/31/04-15-2017/90 8,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019096531120

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307912

01916100009

Date : 04-15-2017

BC08/510.2/27100/0460522/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0191610000-9

Collection Ref. Code : 1811-57-485-8

Customer Information----------

Name : RABAYA,PRISCILLA R.

Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1117859	Pole No	:	0460522
Serial No	:	40052128	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1753
Period From	:	03-12-2017	Prev Rdg	:	1657
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	314	Billed kWh	:	96

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	493.59
Transmission Charge	0.6472/kWh	62.13
System Loss Charge	0.7341/kWh	70.47
Sub-Total		626.19
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Charge	0.1086/kWh	10.43
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Sub-Total		10.44
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		32.14
Transmission		1.42
System Loss		4.21
Distribution		33.56
Others		1.80
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		123.43
CURRENT BILL - APRIL 2017		1,039.74
TOTAL AMOUNT DUE		1,039.45

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 755.00

Your monthly electricity consumption chart

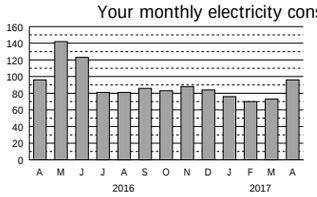

Avg Monthly Usage : 90.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,039.74		
Less : VAT	73.13		
Amount Net of VAT	966.61		
Less: BIR 2306	30.46		
BIR 2307	18.42	VATable Sales	916.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.30
Amount Due	917.73	VAT Zero Rated Sales	0.00
Add : VAT	73.13	VAT Amount	73.13
TOTAL AMOUNT DUE	990.86	TOTAL SALES	1,039.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/27100/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 019096531120

RABAYA,PRISCILLA R.
Premise Address: TABUNOK TALISAY
Billing Address: TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-57-485-8	0191610000-9	04/28/2017	APRIL/2017	1,039.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01916100009 BC08/510.2/27100/0/31/04-15-2017/90 8,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444279655006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303576

44446100008

Date : 04-15-2017

BC08/510.2/27200/0460522/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4444610000-8

Collection Ref. Code : 1825-76-362-3

Customer Information----------

Name : RABAYA,ALIENA

Premise Address: TABUNOK PUBLIC MARKET

Billing Address: TABUNOK PUBLIC MARKET

TIN :

Metering Information----------

Meter No	:	MTR1099956	Pole No	:	0460522
Serial No	:	40053980	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	313
Period From	:	03-12-2017	Prev Rdg	:	302
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	140	Billed kWh	:	11

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	56.56
Transmission Charge	0.6472/kWh	7.12
System Loss Charge	0.7341/kWh	8.08
Sub-Total		71.76
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Charge	0.1086/kWh	1.19
Sub-Total		1.19
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		3.69
Transmission		0.16
System Loss		0.48
Distribution		4.38
Others		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		14.71
CURRENT BILL - APRIL 2017		124.14
TOTAL AMOUNT DUE		123.52

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 108.00

Your monthly electricity consumption chart

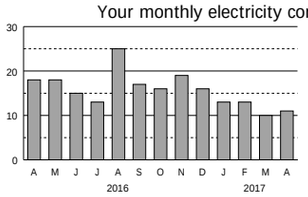

Avg Monthly Usage : 15.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.14		
Less : VAT	8.92		
Amount Net of VAT	115.22		
Less: BIR 2306	3.72		
BIR 2307	2.20	VATable Sales	109.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.79
Amount Due	109.30	VAT Zero Rated Sales	0.00
Add : VAT	8.92	VAT Amount	8.92
TOTAL AMOUNT DUE	118.22	TOTAL SALES	124.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/27200/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 444279655006

RABAYA,ALIENA

Premise Address: TABUNOK PUBLIC MARKET

Billing Address: TABUNOK PUBLIC MARKET

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-76-362-3	4444610000-8	04/28/2017	APRIL/2017	123.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44446100008

BC08/510.2/27200/0/31/04-15-2017/90

8,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541449719456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302593

54194100001

Date : 04-15-2017

BC08/510.2/27300/0460522/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5419410000-1

Collection Ref. Code : 1817-32-065-3

Customer Information----------

Name : CASTANARES,ALEXANDER P

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1117860	Pole No	:	0460522
Serial No	:	40052354	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	893
Period From	:	03-12-2017	Prev Rdg	:	845
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	240	Billed kWh	:	48

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	246.80
Transmission Charge	0.6472/kWh	31.07
System Loss Charge	0.7341/kWh	35.24
Sub-Total		313.11
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Charge	0.1086/kWh	5.21
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Sub-Total		5.22
Government Charges		
Franchise Tax - Local		2.30
Value Added Tax		
Generation		16.09
Transmission		0.71
System Loss		2.12
Distribution		17.08
Others		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		62.06
CURRENT BILL - APRIL 2017		522.74
TOTAL AMOUNT DUE		521.76

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 376.00

Your monthly electricity consumption chart

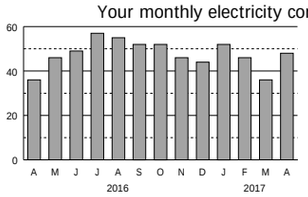

Avg Monthly Usage : 47.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	522.74		
Less : VAT	36.90		
Amount Net of VAT	485.84		
Less: BIR 2306	15.38		
BIR 2307	9.26	VATable Sales	460.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.16
Amount Due	461.20	VAT Zero Rated Sales	0.00
Add : VAT	36.90	VAT Amount	36.90
TOTAL AMOUNT DUE	498.10	TOTAL SALES	522.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/27300/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 541449719456

CASTANARES,ALEXANDER P

Premise Address: TABUNOK TALISAY

Billing Address: TABUNOK TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-32-065-3	5419410000-1	04/28/2017	APRIL/2017	521.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54194100001

BC08/510.2/27300/0/31/04-15-2017/90

8,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154232615221

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15415100005

1009307745

Date : 04-15-2017

BC08/510.2/27400/0460522/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1541510000-5

Collection Ref. Code : 1817-59-953-4

Customer Information----------

Name : CASTANARES,ALEXANDER

Premise Address: TABUNOC, TALISAY
Billing Address: TABUNOC, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1117823	Pole No	:	0460522
Serial No	:	40052530	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15822
Period From	:	03-12-2017	Prev Rdg	:	14765
No of Days	:	31	Diff Rdg	:	1057
Avg kWh/day	:	34.10	Registered	:	1057
Conn Load	:	200	Billed kWh	:	1057

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	5,434.67
Transmission Charge	0.3858/kWh	407.79
System Loss Charge	0.7518/kWh	794.65
Sub-Total		6,637.11
Distribution Charges		
Distribution Charge	1.7506/kWh	1,850.38
Supply Charge	0.4118/kWh	435.27
Metering Charge	0.6989/kWh	738.74
	5.00/month	5.00
Sub-Total		3,029.39
Others		
Subsidy on Lifeline Charge	0.1086/kWh	114.79
Senior Citizen Subsidy Charge	0.000156/kWh	0.16
Sub-Total		114.95
Government Charges		
Franchise Tax - Local		48.91
Value Added Tax		
Generation		354.03
Transmission		9.33
System Loss		49.04
Distribution		363.53
Others		19.66
Universal Charge		
Missionary Electrification	0.1561/kWh	165.00
Environmental Charge	0.0025/kWh	2.64
NPC Stranded Contract Costs	0.1938/kWh	204.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	131.07
Sub-Total		1,348.06
CURRENT BILL - APRIL 2017		11,129.51
TOTAL AMOUNT DUE		11,128.67

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 7,387.00

Your monthly electricity consumption chart

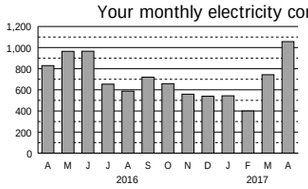

Avg Monthly Usage : 709.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,129.51		
Less : VAT	795.59		
Amount Net of VAT	10,333.92		
Less: BIR 2306	331.50		
BIR 2307	196.61	VATable Sales	9,781.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	552.47
Amount Due	9,805.81	VAT Zero Rated Sales	0.00
Add : VAT	795.59	VAT Amount	795.59
TOTAL AMOUNT DUE	10,601.40	TOTAL SALES	11,129.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/27400/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 154232615221

CASTANARES,ALEXANDER
Premise Address: TABUNOC, TALISAY
Billing Address: TABUNOC, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-59-953-4	1541510000-5	04/28/2017	APRIL/2017	11,128.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

15415100005

BC08/510.2/27400/0/31/04-15-2017/90

8,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800358712549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299065

80018406258

Date : 04-15-2017

BC08/510.2/27401/0460522/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8001840625-8

Collection Ref. Code : 1851-63-350-2

Customer Information----------

Name : ORBISO,MARISA NOLASCO

Premise Address: ABELLANA APARTMENT DOOR 2 TABUNOC TALISAY

Billing Address: ABELLANA APARTMENT DOOR 2 TABUNOC TALISAY

TIN : 186-367-836-000

Metering Information----------

Meter No	:	MTR1099955	Pole No	:	0460522
Serial No	:	40047874	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2521
Period From	:	03-12-2017	Prev Rdg	:	2499
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	390	Billed kWh	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 20.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	113.12
Transmission Charge	0.3858/kWh	8.49
System Loss Charge	0.7518/kWh	16.54
Sub-Total		138.15
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 206.10	- 133.97
Sub-Total		- 133.97
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		7.37
Transmission		0.19
System Loss		1.02
Distribution		8.15
Others		- 10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.75
CURRENT BILL - APRIL 2017		88.88
TOTAL AMOUNT DUE		68.18

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 100.00

Your monthly electricity consumption chart

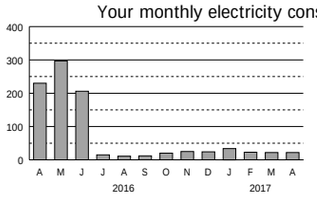

Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.88		
Less : VAT	5.90		
Amount Net of VAT	82.98		
Less: BIR 2306	2.45		
BIR 2307	1.45	VATable Sales	72.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.85
Amount Due	79.08	VAT Zero Rated Sales	0.00
Add : VAT	5.90	VAT Amount	5.90
TOTAL AMOUNT DUE	84.98	TOTAL SALES	88.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/27401/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 800358712549

ORBISO,MARISA NOLASCO

Premise Address: ABELLANA APARTMENT DOOR 2 TABUNOC TALISAY

Billing Address: ABELLANA APARTMENT DOOR 2 TABUNOC TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-63-350-2	8001840625-8	04/28/2017	APRIL/2017	68.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80018406258

BC08/510.2/27401/0/31/04-15-2017/90

8,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998579312944
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313612

99845420746

Date : 04-15-2017

BC08/510.2/27404/0460522/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9984542074-6

Collection Ref. Code : 1851-68-944-3

Customer Information----------

Name : ORBISO,MARISA NOLASCO

Premise Address: TABUNOK
Billing Address: TABUNOK

TIN : 186-367-836-000

Metering Information----------

Meter No	:	MTR1099598	Pole No	:	0460522
Serial No	:	40072424	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	709
Period From	:	03-12-2017	Prev Rdg	:	708
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	460	Billed kWh	:	1

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		23.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	5.14
Transmission Charge	0.3858/kWh	0.39
System Loss Charge	0.7518/kWh	0.75
Sub-Total		6.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.14	- 9.14
Surcharge	0.02 of 23.50	0.47
Sub-Total		- 8.67
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.33
Transmission		0.01
System Loss		0.04
Distribution		0.94
Others		- 0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.16
CURRENT BILL - APRIL 2017		6.63
TOTAL AMOUNT DUE		30.11

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - JANUARY 19, 2017 - 564.00

Your monthly electricity consumption chart

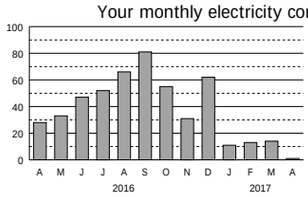

Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.63		
Less : VAT	0.66		
Amount Net of VAT	5.97		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.50
Amount Due	5.58	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	6.24	TOTAL SALES	6.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/27404/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 998579312944

ORBISO,MARISA NOLASCO
Premise Address: TABUNOK
Billing Address: TABUNOK

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-68-944-3	9984542074-6	04/28/2017	APRIL/2017	30.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

99845420746

BC08/510.2/27404/0/31/04-15-2017/90

8,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306747952251

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300906

30646100005

Date : 04-15-2017

BC08/510.2/27900/0460543/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3064610000-5

Collection Ref. Code : 1827-17-740-3

Customer Information----------

Name : ABELLANA,TEODULFA N M1

Premise Address: TABUNOC TALISAY BRENDA C JUBAY
Billing Address: TABUNOC TALISAY BRENDA C JUBAY

TIN :

Metering Information----------

Meter No	:	MTR1099615	Pole No	:	0460543
Serial No	:	40074000	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4528
Period From	:	03-12-2017	Prev Rdg	:	4326
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	800	Billed kWh	:	202

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,038.60
Transmission Charge	0.3858/kWh	77.93
System Loss Charge	0.7518/kWh	151.86
Sub-Total		1,268.39
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.1086/kWh	21.94
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		21.97
Government Charges		
Franchise Tax - Local		9.37
Value Added Tax		
Generation		67.65
Transmission		1.78
System Loss		9.36
Distribution		69.96
Others		3.76
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		258.12
CURRENT BILL - APRIL 2017		2,131.46
TOTAL AMOUNT DUE		2,131.46

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 1,952.74

Your monthly electricity consumption chart

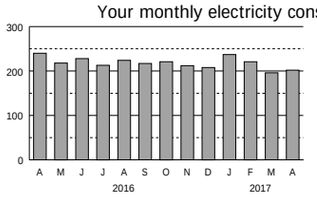

Avg Monthly Usage : 218.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,131.46		
Less : VAT	152.51		
Amount Net of VAT	1,978.95		
Less: BIR 2306	63.54		
BIR 2307	37.65	VATable Sales	1,873.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.61
Amount Due	1,877.76	VAT Zero Rated Sales	0.00
Add : VAT	152.51	VAT Amount	152.51
TOTAL AMOUNT DUE	2,030.27	TOTAL SALES	2,131.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/27900/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 306747952251

ABELLANA,TEODULFA N M1
Premise Address: TABUNOC TALISAY BRENDA C JUBAY
Billing Address: TABUNOC TALISAY BRENDA C JUBAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-17-740-3	3064610000-5	04/28/2017	APRIL/2017	2,131.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

30646100005

BC08/510.2/27900/0/31/04-15-2017/90

8,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606025411952

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

60646100002

BILLING STATEMENT

1009301554

Date : 04-15-2017

BC08/510.2/28200/0460543/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6064610000-2

Collection Ref. Code : 1827-17-749-7

Customer Information----------

Name : ABELLANA,TEODULFA M4 N

Premise Address: TABUNOC TALISAY RUBELYN BUGTO
Billing Address: TABUNOC TALISAY RUBELYN BUGTO

TIN :

Metering Information----------

Meter No	:	MTR1053217	Pole No	:	0460543
Serial No	:	121447886	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2575
Period From	:	03-12-2017	Prev Rdg	:	2489
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	800	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	442.18
Transmission Charge	0.3858/kWh	33.18
System Loss Charge	0.7518/kWh	64.65
Sub-Total		540.01
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 791.08	- 79.11
Sub-Total		- 79.11
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		28.81
Transmission		0.75
System Loss		3.98
Distribution		30.13
Others		- 5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		102.27
CURRENT BILL - APRIL 2017		814.24
TOTAL AMOUNT DUE		813.25

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 1,536.00

Your monthly electricity consumption chart

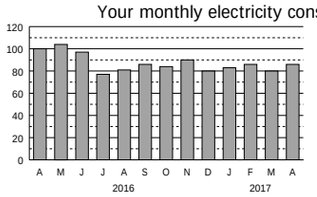

Avg Monthly Usage : 87.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	814.24		
Less : VAT	57.73		
Amount Net of VAT	756.51		
Less: BIR 2306	24.06		
BIR 2307	14.31	VATable Sales	711.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.54
Amount Due	718.14	VAT Zero Rated Sales	0.00
Add : VAT	57.73	VAT Amount	57.73
TOTAL AMOUNT DUE	775.87	TOTAL SALES	814.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/28200/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 606025411952

ABELLANA,TEODULFA M4 N
Premise Address: TABUNOC TALISAY RUBELYN BUGTO
Billing Address: TABUNOC TALISAY RUBELYN BUGTO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-17-749-7	6064610000-2	04/28/2017	APRIL/2017	813.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

60646100002

BC08/510.2/28200/0/31/04-15-2017/90

8,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554857427306

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308621

5541510001

Date : 04-15-2017

BC08/510.2/28500/0460543/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5541510000-1

Collection Ref. Code : 1817-59-983-6

Customer Information----------

Name : ABELLANA,TEODULFA

Premise Address: TABUNOK, TALISAY
Billing Address: TABUNOK, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1099616	Pole No	:	0460543
Serial No	:	40070163	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2382
Period From	:	03-12-2017	Prev Rdg	:	2264
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	0	Billed kWh	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	606.71
Transmission Charge	0.3858/kWh	45.52
System Loss Charge	0.7518/kWh	88.71
Sub-Total		740.94
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.81
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,118.00	22.36
Sub-Total		35.19
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		39.51
Transmission		1.04
System Loss		5.47
Distribution		41.12
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		153.84
CURRENT BILL - APRIL 2017		1,272.60
TOTAL AMOUNT DUE		1,271.68

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 1,119.00

Your monthly electricity consumption chart

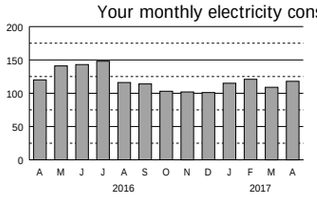

Avg Monthly Usage : 119.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,272.60		
Less : VAT	92.03		
Amount Net of VAT	1,180.57		
Less: BIR 2306	38.36		
BIR 2307	22.49	VATable Sales	1,118.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.81
Amount Due	1,119.72	VAT Zero Rated Sales	0.00
Add : VAT	92.03	VAT Amount	92.03
TOTAL AMOUNT DUE	1,211.75	TOTAL SALES	1,272.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/510.2/28500/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 554857427306

ABELLANA,TEODULFA
Premise Address: TABUNOK, TALISAY
Billing Address: TABUNOK, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-59-983-6	5541510000-1	04/28/2017	APRIL/2017	1,271.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5541510001

BC08/510.2/28500/0/31/04-15-2017/90

8,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115955826425

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306427

11567200008

Date : 04-15-2017

BC08/532.5/4770/0522633/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1156720000-8

Collection Ref. Code : 1845-62-665-6

Customer Information----------

Name : DIAZ,ROSITA C

Premise Address: SITIO PAJO LAWAAN I TALISAY
Billing Address: SITIO PAJO LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	468739GS6	Pole No	:	0522633
Serial No	:	78517769	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3194
Period From	:	03-12-2017	Prev Rdg	:	3168
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	236	Billed kWh	:	26

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	133.68
Transmission Charge	0.3858/kWh	10.03
System Loss Charge	0.7518/kWh	19.55
Sub-Total		163.26
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 242.66	- 157.73
Surcharge	0.02 of 83.00	1.66
Sub-Total		- 156.07
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.71
Transmission		0.23
System Loss		1.21
Distribution		9.53
Others		- 12.54
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.95
CURRENT BILL - APRIL 2017		106.54
TOTAL AMOUNT DUE		104.71

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 29, 2017 - 85.00

Your monthly electricity consumption chart

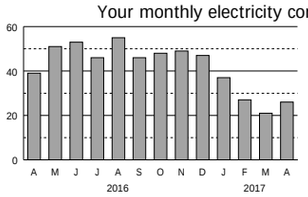

Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.54		
Less : VAT	7.14		
Amount Net of VAT	99.40		
Less: BIR 2306	2.99		
BIR 2307	1.74	VATable Sales	86.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.81
Amount Due	94.67	VAT Zero Rated Sales	0.00
Add : VAT	7.14	VAT Amount	7.14
TOTAL AMOUNT DUE	101.81	TOTAL SALES	106.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/4770/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 115955826425

DIAZ,ROSITA C
Premise Address: SITIO PAJO LAWAAN I TALISAY
Billing Address: SITIO PAJO LAWAAN I TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-62-665-6	1156720000-8	04/28/2017	APRIL/2017	104.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

11567200008

BC08/532.5/4770/0/31/04-15-2017/90

8,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920437631592

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309182

92036200001

Date : 04-15-2017

BC08/532.5/5020/1027352/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9203620000-1

Collection Ref. Code : 1817-76-233-8

Customer Information----------

Name : BRON,ROSA

Premise Address: LAWAAN, TALISAY
Billing Address: LAWAAN, TALISAY

TIN :

Metering Information----------

Meter No	:	435087GS6	Pole No	:	1027352
Serial No	:	58573689	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3506
Period From	:	03-12-2017	Prev Rdg	:	2556
No of Days	:	31	Diff Rdg	:	950
Avg kWh/day	:	30.65	Registered	:	950
Conn Load	:	0	Billed kWh	:	950

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,884.52
Transmission Charge	0.3858/kWh	366.51
System Loss Charge	0.7518/kWh	714.21
Sub-Total		5,965.24
Distribution Charges		
Distribution Charge	1.7506/kWh	1,663.07
Supply Charge	0.4118/kWh	391.21
Metering Charge	0.6989/kWh	663.96
	5.00/month	5.00
Sub-Total		2,723.24
Others		
Subsidy on Lifeline Charge	0.1086/kWh	103.17
Senior Citizen Subsidy Charge	0.000156/kWh	0.15
Surcharge	0.02 of 8,673.00	173.46
Sub-Total		276.78
Government Charges		
Franchise Tax - Local		44.83
Value Added Tax		
Generation		318.18
Transmission		8.38
System Loss		44.08
Distribution		326.79
Others		38.59
Universal Charge		
Missionary Electrification	0.1561/kWh	148.31
Environmental Charge	0.0025/kWh	2.38
NPC Stranded Contract Costs	0.1938/kWh	184.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	117.80
Sub-Total		1,233.45
CURRENT BILL - APRIL 2017		10,198.71
TOTAL AMOUNT DUE		10,197.77

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 8,674.00

Your monthly electricity consumption chart

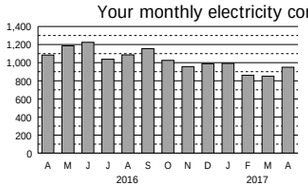

Avg Monthly Usage : 1,030.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,198.71		
Less : VAT	736.02		
Amount Net of VAT	9,462.69		
Less: BIR 2306	306.68		
BIR 2307	180.20	VATable Sales	8,965.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	497.43
Amount Due	8,975.81	VAT Zero Rated Sales	0.00
Add : VAT	736.02	VAT Amount	736.02
TOTAL AMOUNT DUE	9,711.83	TOTAL SALES	10,198.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/5020/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 920437631592

BRON,ROSA
Premise Address: LAWAAN, TALISAY
Billing Address: LAWAAN, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-76-233-8	9203620000-1	04/28/2017	APRIL/2017	10,197.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92036200001 BC08/532.5/5020/0/31/04-15-2017/90 8,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053553969172

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307890

05377200000

Date : 04-15-2017

BC08/532.5/5030/0522563/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0537720000-0

Collection Ref. Code : 1825-91-632-2

Customer Information----------

Name : GUARDIARIO,JOSE DIOSCORO JR A

Premise Address: SEAVIEW HEIGHTS LAWAAN TALISAY
Billing Address: SEAVIEW HEIGHTS LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1024367	Pole No	:	0522563
Serial No	:	121753932	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7778
Period From	:	03-12-2017	Prev Rdg	:	7681
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	2850	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	498.74
Transmission Charge	0.3858/kWh	37.42
System Loss Charge	0.7518/kWh	72.92
Sub-Total		609.08
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 891.62	- 44.58
Surcharge	0.02 of 506.00	10.12
Sub-Total		- 34.46
Government Charges		
Franchise Tax - Local		4.29
Value Added Tax		
Generation		32.49
Transmission		0.85
System Loss		4.51
Distribution		33.90
Others		- 1.86
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		120.39
CURRENT BILL - APRIL 2017		977.55
TOTAL AMOUNT DUE		977.49

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 1, 2017 - 506.00

Your monthly electricity consumption chart

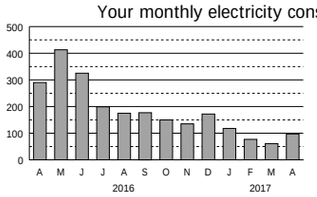

Avg Monthly Usage : 183.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	977.55		
Less : VAT	69.89		
Amount Net of VAT	907.66		
Less: BIR 2306	29.13		
BIR 2307	17.23	VATable Sales	857.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.50
Amount Due	861.30	VAT Zero Rated Sales	0.00
Add : VAT	69.89	VAT Amount	69.89
TOTAL AMOUNT DUE	931.19	TOTAL SALES	977.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/532.5/5030/0/31/04-15-2017/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 053553969172

GUARDIARIO,JOSE DIOSCORO JR A
Premise Address: SEAVIEW HEIGHTS LAWAAN TALISAY
Billing Address: SEAVIEW HEIGHTS LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-91-632-2	0537720000-0	04/28/2017	APRIL/2017	977.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

05377200000 BC08/532.5/5030/0/31/04-15-2017/90 8,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735485298278
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299883

73524211494

Date : 04-15-2017

BC08/515.2/0/0461955/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7352421149-4

Collection Ref. Code : 7352-42-114-9

Customer Information----------

Name : CIMAFRANCA,DENNIS MAHIDLAWON

Premise Address: LAGTANG TALISAY CITY
Billing Address: LAGTANG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1182269	Pole No	:	0461955
Serial No	:	40128246	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	470
Period From	:	03-12-2017	Prev Rdg	:	392
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	218	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	401.04
Transmission Charge	0.3858/kWh	30.09
System Loss Charge	0.7518/kWh	58.64
Sub-Total		489.77
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 717.95	- 107.69
Sub-Total		- 107.69
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		26.13
Transmission		0.69
System Loss		3.62
Distribution		27.38
Others		- 8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		89.73
CURRENT BILL - APRIL 2017		699.99
TOTAL AMOUNT DUE		699.82

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 22, 2017 - 498.00

Your monthly electricity consumption chart

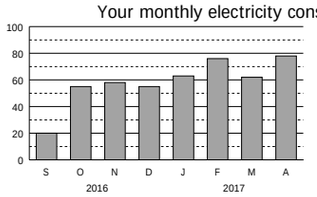

Avg Monthly Usage : 58.38kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.99		
Less : VAT	49.52		
Amount Net of VAT	650.47		
Less: BIR 2306	20.64		
BIR 2307	12.27	VATable Sales	610.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.21
Amount Due	617.56	VAT Zero Rated Sales	0.00
Add : VAT	49.52	VAT Amount	49.52
TOTAL AMOUNT DUE	667.08	TOTAL SALES	699.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/0/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 735485298278

CIMAFRANCA,DENNIS MAHIDLAWON
Premise Address: LAGTANG TALISAY CITY
Billing Address: LAGTANG TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
7352-42-114-9	7352421149-4	04/28/2017	APRIL/2017	699.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

73524211494

BC08/515.2/0/0/31/04-15-2017/91

8,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024185867618
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310235

02481200000

Date : 04-15-2017

BC08/515.2/10/0478052/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0248120000-0

Collection Ref. Code : 1833-73-374-6

Customer Information----------

Name : BACUS,SELMAR L

Premise Address: LAGTANG TALISAY
Billing Address: LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1153314	Pole No	:	0478052
Serial No	:	85060260	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6
Period From	:	03-12-2017	Prev Rdg	:	5
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	100	Billed kWh	:	1

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	5.14
Transmission Charge	0.3858/kWh	0.39
System Loss Charge	0.7518/kWh	0.75
Sub-Total		6.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.14	- 9.14
Sub-Total		- 9.14
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.33
Transmission		0.01
System Loss		0.04
Distribution		0.94
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.10
CURRENT BILL - APRIL 2017		6.10
TOTAL AMOUNT DUE		6.29

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - JANUARY 23, 2017 - 11.00

Your monthly electricity consumption chart

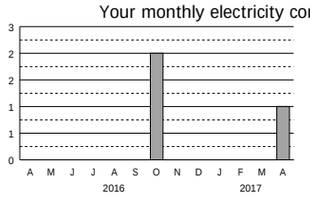

Avg Monthly Usage : 0.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.10		
Less : VAT	0.60		
Amount Net of VAT	5.50		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.50
Amount Due	5.15	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.75	TOTAL SALES	6.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/10/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 024185867618

BACUS,SELMAR L
Premise Address: LAGTANG TALISAY
Billing Address: LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-73-374-6	0248120000-0	04/28/2017	APRIL/2017	6.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

02481200000

BC08/515.2/10/0/31/04-15-2017/91

8,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936559383976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300205

93638336730

Date : 04-15-2017

BC08/515.2/20/0429555/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9363833673-0

Collection Ref. Code : 1851-54-488-7

Customer Information----------

Name : DELA OSTIA,GHEA CHRISTY CABUENAS

Premise Address: M1 KASAMBAGAN LAGTANG

Billing Address: M1 KASAMBAGAN LAGTANG

TIN :

Metering Information----------

Meter No	:	348379 GS6	Pole No	:	0429555
Serial No	:	46609351	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	19532
Period From	:	03-12-2017	Prev Rdg	:	19173
No of Days	:	31	Diff Rdg	:	359
Avg kWh/day	:	11.58	Registered	:	359
Conn Load	:	1550	Billed kWh	:	359

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 51.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,845.83
Transmission Charge	0.3858/kWh	138.50
System Loss Charge	0.7518/kWh	269.90
Sub-Total		2,254.23
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.1086/kWh	38.99
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		39.05
Government Charges		
Franchise Tax - Local		16.63
Value Added Tax		
Generation		120.24
Transmission		3.16
System Loss		16.67
Distribution		123.87
Others		6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.52
Sub-Total		458.28
CURRENT BILL - APRIL 2017		3,783.78
TOTAL AMOUNT DUE		3,732.64

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 2,700.00

Your monthly electricity consumption chart

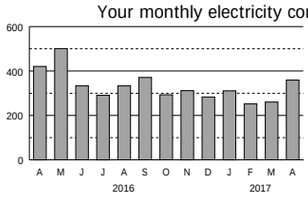

Avg Monthly Usage : 332.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,783.78		
Less : VAT	270.62		
Amount Net of VAT	3,513.16		
Less: BIR 2306	112.77		
BIR 2307	66.84	VATable Sales	3,325.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.66
Amount Due	3,333.55	VAT Zero Rated Sales	0.00
Add : VAT	270.62	VAT Amount	270.62
TOTAL AMOUNT DUE	3,604.17	TOTAL SALES	3,783.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/20/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 936559383976

DELA OSTIA,GHEA CHRISTY CABUENAS

Premise Address: M1 KASAMBAGAN LAGTANG

Billing Address: M1 KASAMBAGAN LAGTANG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-54-488-7	9363833673-0	04/28/2017	APRIL/2017	3,732.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93638336730

BC08/515.2/20/0/31/04-15-2017/91

8,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165383931828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312476

16560200004

Date : 04-15-2017

BC08/515.2/60/1052595/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1656020000-4

Collection Ref. Code : 1843-21-944-1

Customer Information----------

Name : CABUENAS,DOMINGO JR. A

Premise Address: ZONE 5 SITIO SAMBAGAN LAGTANG TALISAY

Billing Address: ZONE 5 SITIO SAMBAGAN LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1146355	Pole No	:	1052595
Serial No	:	40102914	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	263
Period From	:	03-12-2017	Prev Rdg	:	244
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	264	Billed kWh	:	19

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	97.69
Transmission Charge	0.6472/kWh	12.30
System Loss Charge	0.7341/kWh	13.95
Sub-Total		123.94
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Charge	0.1086/kWh	2.06
Surcharge	0.02 of 133.00	2.66
Sub-Total		4.72
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		6.37
Transmission		0.28
System Loss		0.83
Distribution		7.12
Others		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		25.27
CURRENT BILL - APRIL 2017		213.29
TOTAL AMOUNT DUE		213.09

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 133.00

Your monthly electricity consumption chart

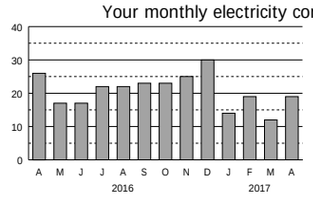

Avg Monthly Usage : 20.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.29		
Less : VAT	15.28		
Amount Net of VAT	198.01		
Less: BIR 2306	6.36		
BIR 2307	3.78	VATable Sales	188.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.99
Amount Due	187.87	VAT Zero Rated Sales	0.00
Add : VAT	15.28	VAT Amount	15.28
TOTAL AMOUNT DUE	203.15	TOTAL SALES	213.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/60/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 165383931828

CABUENAS,DOMINGO JR. A

Premise Address: ZONE 5 SITIO SAMBAGAN LAGTANG TALISAY

Billing Address: ZONE 5 SITIO SAMBAGAN LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-21-944-1	1656020000-4	04/28/2017	APRIL/2017	213.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16560200004

BC08/515.2/60/0/31/04-15-2017/91

8,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484424364141

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307072

48459732185

Date : 04-15-2017

BC08/515.2/70/0478045/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4845973218-5

Collection Ref. Code : 1863-96-548-3

Customer Information----------

Name : BACUS,JONATHAN CABRILLOS

Premise Address: LAGTANG TALISAY CITY
Billing Address: LAGTANG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1157190	Pole No	:	0478045
Serial No	:	133494239	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1885
Period From	:	03-12-2017	Prev Rdg	:	1648
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	222	Billed kWh	:	237

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 597.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,218.56
Transmission Charge	0.3858/kWh	91.43
System Loss Charge	0.7518/kWh	178.18
Sub-Total		1,488.17
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.1086/kWh	25.74
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		25.78
Government Charges		
Franchise Tax - Local		10.99
Value Added Tax		
Generation		79.37
Transmission		2.10
System Loss		10.99
Distribution		81.98
Others		4.41
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		302.74
CURRENT BILL - APRIL 2017		2,499.82
TOTAL AMOUNT DUE		1,902.48

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 17, 2017 - 5,000.00

Your monthly electricity consumption chart

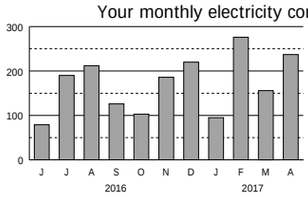

Avg Monthly Usage : 170.91kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,499.82		
Less : VAT	178.85		
Amount Net of VAT	2,320.97		
Less: BIR 2306	74.52		
BIR 2307	44.16	VATable Sales	2,197.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.89
Amount Due	2,202.29	VAT Zero Rated Sales	0.00
Add : VAT	178.85	VAT Amount	178.85
TOTAL AMOUNT DUE	2,381.14	TOTAL SALES	2,499.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/70/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 484424364141

BACUS,JONATHAN CABRILLOS
Premise Address: LAGTANG TALISAY CITY
Billing Address: LAGTANG TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-96-548-3	4845973218-5	04/28/2017	APRIL/2017	1,902.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

48459732185

BC08/515.2/70/0/31/04-15-2017/91

8,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157257121795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308785

1571053414-8

Date : 04-15-2017

BC08/515.2/90/0429653/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1571053414-8

Collection Ref. Code : 1855-64-449-5

Customer Information----------

Name : WESTERSUND,VIOLETA VILLANUEVA

Premise Address: SAMBAGAN LAGTANG,TALISAY CITY

Billing Address: SAMBAGAN LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1063375	Pole No	:	0429653
Serial No	:	125292876	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	761
Period From	:	03-12-2017	Prev Rdg	:	622
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	246	Billed kWh	:	139

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	714.68
Transmission Charge	0.3858/kWh	53.63
System Loss Charge	0.7518/kWh	104.50
Sub-Total		872.81
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.10
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		15.12
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		46.56
Transmission		1.23
System Loss		6.46
Distribution		48.33
Others		2.59
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		177.86
CURRENT BILL - APRIL 2017		1,468.51
TOTAL AMOUNT DUE		1,468.21

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 1,138.00

Your monthly electricity consumption chart

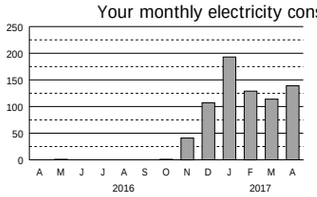

Avg Monthly Usage : 55.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,468.51		
Less : VAT	105.17		
Amount Net of VAT	1,363.34		
Less: BIR 2306	43.83		
BIR 2307	25.94	VATable Sales	1,290.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.69
Amount Due	1,293.57	VAT Zero Rated Sales	0.00
Add : VAT	105.17	VAT Amount	105.17
TOTAL AMOUNT DUE	1,398.74	TOTAL SALES	1,468.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/90/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 157257121795

WESTERSUND,VIOLETA VILLANUEVA

Premise Address: SAMBAGAN LAGTANG,TALISAY CITY

Billing Address: SAMBAGAN LAGTANG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-64-449-5	1571053414-8	04/28/2017	APRIL/2017	1,468.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

1571053414-8

BC08/515.2/90/0/31/04-15-2017/91

8,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630850227696

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312397

63014396194

Date : 04-15-2017

BC08/515.2/100/0429632/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6301439619-4

Collection Ref. Code : 1849-47-500-8

Customer Information----------

Name : WESTERSUND,VIOLETA VILLANUEVA

Premise Address: SITIO SAMBAGAN
Billing Address: SITIO SAMBAGAN

TIN :

Metering Information----------

Meter No	:	198663WS6	Pole No	:	0429632
Serial No	:	47816276	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	34061
Period From	:	03-12-2017	Prev Rdg	:	33867
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	1736	Billed kWh	:	194

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	997.47
Transmission Charge	0.3858/kWh	74.85
System Loss Charge	0.7518/kWh	145.85
Sub-Total		1,218.17
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.1086/kWh	21.07
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,853.00	37.06
Sub-Total		58.16
Government Charges		
Franchise Tax - Local		9.18
Value Added Tax		
Generation		64.97
Transmission		1.71
System Loss		9.00
Distribution		67.21
Others		8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		252.58
CURRENT BILL - APRIL 2017		2,089.01
TOTAL AMOUNT DUE		2,088.93

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 1,853.00

Your monthly electricity consumption chart

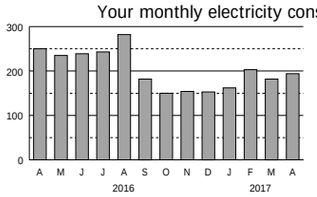

Avg Monthly Usage : 202.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,089.01		
Less : VAT	150.97		
Amount Net of VAT	1,938.04		
Less: BIR 2306	62.92		
BIR 2307	36.91	VATable Sales	1,836.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.61
Amount Due	1,838.21	VAT Zero Rated Sales	0.00
Add : VAT	150.97	VAT Amount	150.97
TOTAL AMOUNT DUE	1,989.18	TOTAL SALES	2,089.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/100/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 630850227696

WESTERSUND,VIOLETA VILLANUEVA
Premise Address: SITIO SAMBAGAN
Billing Address: SITIO SAMBAGAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-47-500-8	6301439619-4	04/28/2017	APRIL/2017	2,088.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63014396194

BC08/515.2/100/0/31/04-15-2017/91

8,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556072812204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309342

55601200003

Date : 04-15-2017

BC08/515.2/110/0478045/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5560120000-3

Collection Ref. Code : 1813-45-527-9

Customer Information----------

Name : ZAMORA,EDITHA C.

Premise Address: NR RESERVOIR LAGTANG TALISAY

Billing Address: NR RESERVOIR LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1107389	Pole No	:	0478045
Serial No	:	129127241	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2709
Period From	:	03-12-2017	Prev Rdg	:	2584
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	300	Billed kWh	:	125

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	642.70
Transmission Charge	0.3858/kWh	48.23
System Loss Charge	0.7518/kWh	93.98
Sub-Total		784.91
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.58
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,151.50	23.03
Sub-Total		36.63
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		41.86
Transmission		1.10
System Loss		5.79
Distribution		43.52
Others		5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		162.85
CURRENT BILL - APRIL 2017		1,347.06
TOTAL AMOUNT DUE		1,346.73

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 1,152.00

Your monthly electricity consumption chart

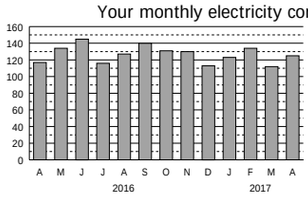

Avg Monthly Usage : 126.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,347.06		
Less : VAT	97.38		
Amount Net of VAT	1,249.68		
Less: BIR 2306	40.56		
BIR 2307	23.80	VATable Sales	1,184.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.47
Amount Due	1,185.32	VAT Zero Rated Sales	0.00
Add : VAT	97.38	VAT Amount	97.38
TOTAL AMOUNT DUE	1,282.70	TOTAL SALES	1,347.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/110/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 556072812204

ZAMORA,EDITHA C.

Premise Address: NR RESERVOIR LAGTANG TALISAY

Billing Address: NR RESERVOIR LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-45-527-9	5560120000-3	04/28/2017	APRIL/2017	1,346.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55601200003

BC08/515.2/110/0/31/04-15-2017/91

8,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827826011867

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311031

82712200003

Date : 04-15-2017

BC08/515.2/130/0429646/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8271220000-3

Collection Ref. Code : 1829-77-473-5

Customer Information----------

Name : SAN MIGUEL CHAPEL

Premise Address: SAMBAGAN LAGTANG TALISAY C/O RAUL ALDANE
Billing Address: SAMBAGAN LAGTANG TALISAY C/O RAUL ALDANE

TIN :

Metering Information----------

Meter No	:	47517GA3	Pole No	:	0429646
Serial No	:	94741204	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6751
Period From	:	03-12-2017	Prev Rdg	:	6733
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	80	Billed kWh	:	18

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	92.55
Transmission Charge	0.3858/kWh	6.94
System Loss Charge	0.7518/kWh	13.53
Sub-Total		113.02
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 164.52	- 164.52
Surcharge	0.02 of 1,052.50	21.05
Sub-Total		- 143.47
Government Charges		
Franchise Tax - Local		0.13
Value Added Tax		
Generation		6.02
Transmission		0.16
System Loss		0.83
Distribution		6.78
Others		- 10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		11.85
CURRENT BILL - APRIL 2017		37.90
TOTAL AMOUNT DUE		36.51

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 1,053.76

Your monthly electricity consumption chart

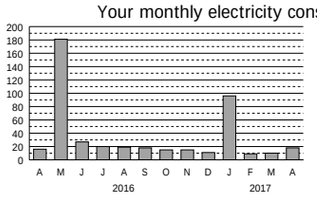

Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	37.90		
Less : VAT	3.14		
Amount Net of VAT	34.76		
Less: BIR 2306	1.31		
BIR 2307	0.52	VATable Sales	26.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.71
Amount Due	32.93	VAT Zero Rated Sales	0.00
Add : VAT	3.14	VAT Amount	3.14
TOTAL AMOUNT DUE	36.07	TOTAL SALES	37.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/130/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 827826011867

SAN MIGUEL CHAPEL
Premise Address: SAMBAGAN LAGTANG TALISAY C/O RAUL ALDANE
Billing Address: SAMBAGAN LAGTANG TALISAY C/O RAUL ALDANE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-77-473-5	8271220000-3	04/28/2017	APRIL/2017	36.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82712200003

BC08/515.2/130/0/31/04-15-2017/91

8,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053005294178

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308058

05351200000

Date : 04-15-2017

BC08/515.2/140/0429625/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0535120000-0

Collection Ref. Code : 1817-61-500-9

Customer Information----------

Name : GABRILLOS,FORTUNATO

Premise Address: LAGTANG TALISAY
Billing Address: LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	265266GS6	Pole No	:	0429625
Serial No	:	48646495	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	26517
Period From	:	03-12-2017	Prev Rdg	:	26191
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	0	Billed kWh	:	326

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 82.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,676.16
Transmission Charge	0.3858/kWh	125.77
System Loss Charge	0.7518/kWh	245.09
Sub-Total		2,047.02
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.1086/kWh	35.40
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		35.45
Government Charges		
Franchise Tax - Local		15.10
Value Added Tax		
Generation		109.19
Transmission		2.88
System Loss		15.12
Distribution		112.53
Others		6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.42
Sub-Total		416.19
CURRENT BILL - APRIL 2017		3,436.45
TOTAL AMOUNT DUE		3,353.54

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 2,600.00

Your monthly electricity consumption chart

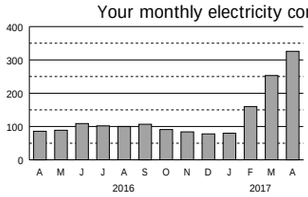

Avg Monthly Usage : 128.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,436.45		
Less : VAT	245.79		
Amount Net of VAT	3,190.66		
Less: BIR 2306	102.41		
BIR 2307	60.71	VATable Sales	3,020.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.40
Amount Due	3,027.54	VAT Zero Rated Sales	0.00
Add : VAT	245.79	VAT Amount	245.79
TOTAL AMOUNT DUE	3,273.33	TOTAL SALES	3,436.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/140/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 053005294178

GABRILLOS,FORTUNATO
Premise Address: LAGTANG TALISAY
Billing Address: LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-61-500-9	0535120000-0	04/28/2017	APRIL/2017	3,353.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05351200000

BC08/515.2/140/0/31/04-15-2017/91

8,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881945140283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305367

88121200005

Date : 04-15-2017

BC08/515.2/170/0429653/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8812120000-5

Collection Ref. Code : 1825-66-203-7

Customer Information----------

Name : CALINAWAN,WENCESLAO

Premise Address: LAGTANG TALISAY

Billing Address: LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	190242WS6	Pole No	:	0429653
Serial No	:	42235817	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	38197
Period From	:	03-12-2017	Prev Rdg	:	38178
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	100	Billed kWh	:	19

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	97.69
Transmission Charge	0.3858/kWh	7.33
System Loss Charge	0.7518/kWh	14.28
Sub-Total		119.30
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 173.66	- 173.66
Sub-Total		- 173.66
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.37
Transmission		0.16
System Loss		0.89
Distribution		7.12
Others		- 13.94
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.68
CURRENT BILL - APRIL 2017		14.68
TOTAL AMOUNT DUE		4.17

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 15.00

Your monthly electricity consumption chart

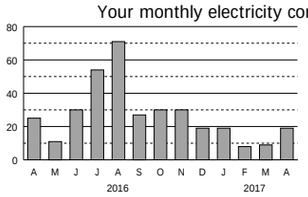

Avg Monthly Usage : 27.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.68		
Less : VAT	0.60		
Amount Net of VAT	14.08		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.08
Amount Due	13.74	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.34	TOTAL SALES	14.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/170/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 881945140283

CALINAWAN,WENCESLAO

Premise Address: LAGTANG TALISAY

Billing Address: LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-66-203-7	8812120000-5	04/28/2017	APRIL/2017	4.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88121200005

BC08/515.2/170/0/31/04-15-2017/91

8,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610273849778

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303725

61098639091

Date : 04-15-2017

BC08/515.2/175/0429653/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6109863909-1

Collection Ref. Code : 1863-90-065-9

Customer Information----------

Name : BOLHANO,RAFAEL DANOY

Premise Address: LAGTANG TALISAY CITY
Billing Address: LAGTANG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1149976	Pole No	:	0429653
Serial No	:	133496811	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	333
Period From	:	03-12-2017	Prev Rdg	:	297
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	222	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	185.10
Transmission Charge	0.3858/kWh	13.89
System Loss Charge	0.7518/kWh	27.06
Sub-Total		226.05
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.05	- 167.03
Sub-Total		- 167.03
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		12.06
Transmission		0.31
System Loss		1.68
Distribution		12.96
Others		- 13.41
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.59
CURRENT BILL - APRIL 2017		198.61
TOTAL AMOUNT DUE		197.78

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 173.00

Your monthly electricity consumption chart

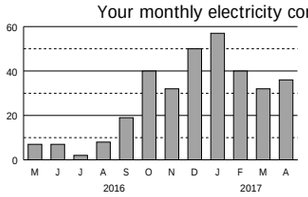

Avg Monthly Usage : 27.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.61		
Less : VAT	13.60		
Amount Net of VAT	185.01		
Less: BIR 2306	5.67		
BIR 2307	3.36	VATable Sales	167.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.99
Amount Due	175.98	VAT Zero Rated Sales	0.00
Add : VAT	13.60	VAT Amount	13.60
TOTAL AMOUNT DUE	189.58	TOTAL SALES	198.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/175/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 610273849778

BOLHANO,RAFAEL DANOY
Premise Address: LAGTANG TALISAY CITY
Billing Address: LAGTANG TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-90-065-9	6109863909-1	04/28/2017	APRIL/2017	197.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61098639091

BC08/515.2/175/0/31/04-15-2017/91

8,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742643076321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302519

74250200008

Date : 04-15-2017

BC08/515.2/200/0429681/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7425020000-8

Collection Ref. Code : 1829-82-056-7

Customer Information----------

Name : CABRILLOS,JONAS S

Premise Address: SAMBAGAN LAGTANG TALISAY

Billing Address: SAMBAGAN LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1050950	Pole No	:	0429681
Serial No	:	121437224	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4908
Period From	:	03-12-2017	Prev Rdg	:	4663
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	370	Billed kWh	:	245

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,259.69
Transmission Charge	0.3858/kWh	94.52
System Loss Charge	0.7518/kWh	184.19
Sub-Total		1,538.40
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.1086/kWh	26.61
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 1,767.50	35.35
Sub-Total		62.00
Government Charges		
Franchise Tax - Local		11.53
Value Added Tax		
Generation		82.06
Transmission		2.16
System Loss		11.38
Distribution		84.72
Others		8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		317.38
CURRENT BILL - APRIL 2017		2,623.80
TOTAL AMOUNT DUE		2,623.76

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 1,767.55

Your monthly electricity consumption chart

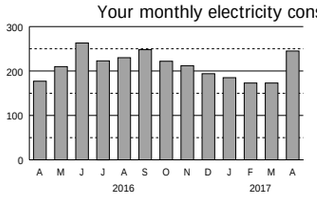

Avg Monthly Usage : 211.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,623.80		
Less : VAT	189.14		
Amount Net of VAT	2,434.66		
Less: BIR 2306	78.82		
BIR 2307	46.36	VATable Sales	2,306.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.24
Amount Due	2,309.48	VAT Zero Rated Sales	0.00
Add : VAT	189.14	VAT Amount	189.14
TOTAL AMOUNT DUE	2,498.62	TOTAL SALES	2,623.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/200/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 742643076321

CABRILLOS,JONAS S

Premise Address: SAMBAGAN LAGTANG TALISAY

Billing Address: SAMBAGAN LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-82-056-7	7425020000-8	04/28/2017	APRIL/2017	2,623.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74250200008

BC08/515.2/200/0/31/04-15-2017/91

8,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320322609743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307534

32087497049

Date : 04-15-2017

BC08/515.2/220/0429681/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3208749704-9

Collection Ref. Code : 1851-50-116-9

Customer Information----------

Name : BACUS,ORVILLE CABRILLOS

Premise Address: SAMBAGAN LAGTANG

Billing Address: SAMBAGAN LAGTANG

TIN :

Metering Information----------

Meter No	:	009947 EFS6	Pole No	:	0429681
Serial No	:	121433242	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4423
Period From	:	03-12-2017	Prev Rdg	:	4300
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	394	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	632.42
Transmission Charge	0.3858/kWh	47.45
System Loss Charge	0.7518/kWh	92.47
Sub-Total		772.34
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.36
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 959.00	19.18
Sub-Total		32.56
Government Charges		
Franchise Tax - Local		5.81
Value Added Tax		
Generation		41.19
Transmission		1.08
System Loss		5.71
Distribution		42.83
Others		4.60
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		159.82
CURRENT BILL - APRIL 2017		1,321.65
TOTAL AMOUNT DUE		1,320.83

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 960.00

Your monthly electricity consumption chart

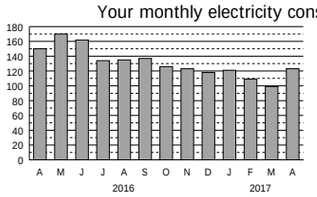

Avg Monthly Usage : 131.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,321.65		
Less : VAT	95.41		
Amount Net of VAT	1,226.24		
Less: BIR 2306	39.74		
BIR 2307	23.35	VATable Sales	1,161.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.41
Amount Due	1,163.15	VAT Zero Rated Sales	0.00
Add : VAT	95.41	VAT Amount	95.41
TOTAL AMOUNT DUE	1,258.56	TOTAL SALES	1,321.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/220/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 320322609743

BACUS,ORVILLE CABRILLOS

Premise Address: SAMBAGAN LAGTANG

Billing Address: SAMBAGAN LAGTANG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-50-116-9	3208749704-9	04/28/2017	APRIL/2017	1,320.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32087497049

BC08/515.2/220/0/31/04-15-2017/91

8,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933752085172

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299468

93350200007

Date : 04-15-2017

BC08/515.2/230/0429660/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9335020000-7

Collection Ref. Code : 1829-87-551-5

Customer Information----------

Name : VENDERO,LEONARDA C

Premise Address: LAGTANG TALISAY
Billing Address: LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	565929 GS6	Pole No	:	0429660
Serial No	:	20383467	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10523
Period From	:	03-12-2017	Prev Rdg	:	9921
No of Days	:	31	Diff Rdg	:	602
Avg kWh/day	:	19.42	Registered	:	602
Conn Load	:	262	Billed kWh	:	602

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,095.24
Transmission Charge	0.3858/kWh	232.25
System Loss Charge	0.7518/kWh	452.58
Sub-Total		3,780.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,053.86
Supply Charge	0.4118/kWh	247.90
Metering Charge	0.6989/kWh	420.74
	5.00/month	5.00
Sub-Total		1,727.50
Others		
Subsidy on Lifeline Charge	0.1086/kWh	65.38
Senior Citizen Subsidy Charge	0.000156/kWh	0.09
Sub-Total		65.47
Government Charges		
Franchise Tax - Local		27.86
Value Added Tax		
Generation		201.63
Transmission		5.31
System Loss		27.92
Distribution		207.30
Others		11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	93.97
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	116.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.65
Sub-Total		768.02
CURRENT BILL - APRIL 2017		6,341.06
TOTAL AMOUNT DUE		6,340.39

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 17, 2017 - 5,708.00

Your monthly electricity consumption chart

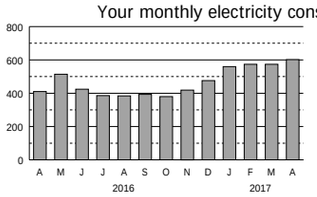

Avg Monthly Usage : 468.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,341.06		
Less : VAT	453.36		
Amount Net of VAT	5,887.70		
Less: BIR 2306	188.91		
BIR 2307	112.02	VATable Sales	5,573.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	314.66
Amount Due	5,586.77	VAT Zero Rated Sales	0.00
Add : VAT	453.36	VAT Amount	453.36
TOTAL AMOUNT DUE	6,040.13	TOTAL SALES	6,341.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/230/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 933752085172

VENDERO,LEONARDA C
Premise Address: LAGTANG TALISAY
Billing Address: LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-87-551-5	9335020000-7	04/28/2017	APRIL/2017	6,340.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

93350200007

BC08/515.2/230/0/31/04-15-2017/91

8,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435771788653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299543

43525207569

Date : 04-15-2017

BC08/515.2/235/0429660/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4352520756-9

Collection Ref. Code : 1865-36-122-4

Customer Information----------

Name : VENDERO,ARNELLE CABRILLOS

Premise Address: SITIO SAMBAGAN LAGTANG TALISAY CITY

Billing Address: SITIO SAMBAGAN LAGTANG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1166599	Pole No	:	0429660
Serial No	:	133482802	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	525
Period From	:	03-12-2017	Prev Rdg	:	433
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	154	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	473.03
Transmission Charge	0.3858/kWh	35.49
System Loss Charge	0.7518/kWh	69.17
Sub-Total		577.69
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 845.94	- 42.30
Sub-Total		- 42.30
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		30.81
Transmission		0.82
System Loss		4.27
Distribution		32.19
Others		- 2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		113.03
CURRENT BILL - APRIL 2017		916.67
TOTAL AMOUNT DUE		916.17

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 679.00

Your monthly electricity consumption chart

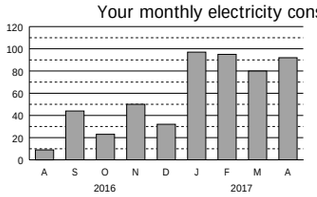

Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	916.67		
Less : VAT	65.17		
Amount Net of VAT	851.50		
Less: BIR 2306	27.16		
BIR 2307	16.15	VATable Sales	803.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.86
Amount Due	808.19	VAT Zero Rated Sales	0.00
Add : VAT	65.17	VAT Amount	65.17
TOTAL AMOUNT DUE	873.36	TOTAL SALES	916.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/235/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 435771788653

VENDERO,ARNELLE CABRILLOS

Premise Address: SITIO SAMBAGAN LAGTANG TALISAY CITY

Billing Address: SITIO SAMBAGAN LAGTANG TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-36-122-4	4352520756-9	04/28/2017	APRIL/2017	916.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43525207569

BC08/515.2/235/0/31/04-15-2017/91

8,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211806390681

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304215

21141200002

Date : 04-15-2017

BC08/515.2/280/0478052/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2114120000-2

Collection Ref. Code : 1815-74-728-5

Customer Information----------

Name : CABRILLOS,FELIX A

Premise Address: SAMBAGAN LAGTANG TALISAY
Billing Address: SAMBAGAN LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	343219GS6	Pole No	:	0478052
Serial No	:	49368631	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8192
Period From	:	03-12-2017	Prev Rdg	:	8086
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	300	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	545.01
Transmission Charge	0.3858/kWh	40.89
System Loss Charge	0.7518/kWh	79.69
Sub-Total		665.59
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.51
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 393.50	7.87
Sub-Total		19.40
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		35.51
Transmission		0.93
System Loss		4.91
Distribution		36.99
Others		2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		136.73
CURRENT BILL - APRIL 2017		1,130.01
TOTAL AMOUNT DUE		1,130.01

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 393.72

Your monthly electricity consumption chart

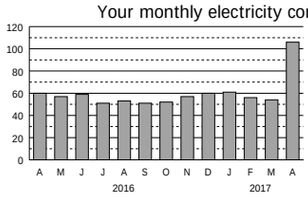

Avg Monthly Usage : 59.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,130.01		
Less : VAT	81.26		
Amount Net of VAT	1,048.75		
Less: BIR 2306	33.87		
BIR 2307	19.97	VATable Sales	993.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.47
Amount Due	994.91	VAT Zero Rated Sales	0.00
Add : VAT	81.26	VAT Amount	81.26
TOTAL AMOUNT DUE	1,076.17	TOTAL SALES	1,130.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/280/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 211806390681

CABRILLOS,FELIX A
Premise Address: SAMBAGAN LAGTANG TALISAY
Billing Address: SAMBAGAN LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-74-728-5	2114120000-2	04/28/2017	APRIL/2017	1,130.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21141200002

BC08/515.2/280/0/31/04-15-2017/91

8,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586249598163

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306656

58631200001

Date : 04-15-2017

BC08/515.2/290/1052602/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5863120000-1

Collection Ref. Code : 1833-18-791-1

Customer Information----------

Name : BARANGAN,YOLANDA C

Premise Address: SITIO SAMBAGAN LAGTANG
Billing Address: SITIO SAMBAGAN LAGTANG

TIN :

Metering Information----------

Meter No	:	010392 EFS6	Pole No	:	1052602
Serial No	:	121435905	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1786
Period From	:	03-12-2017	Prev Rdg	:	1756
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	390	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	154.25
Transmission Charge	0.3858/kWh	11.57
System Loss Charge	0.7518/kWh	22.55
Sub-Total		188.37
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.21	- 181.49
Surcharge	0.02 of 107.50	2.15
Sub-Total		- 179.34
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		10.04
Transmission		0.26
System Loss		1.39
Distribution		10.90
Others		- 14.36
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.02
CURRENT BILL - APRIL 2017		122.89
TOTAL AMOUNT DUE		122.57

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 4, 2017 - 108.00

Your monthly electricity consumption chart

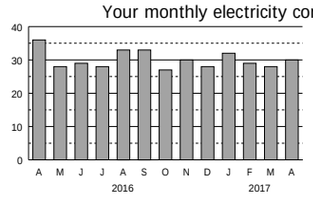

Avg Monthly Usage : 30.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.89		
Less : VAT	8.23		
Amount Net of VAT	114.66		
Less: BIR 2306	3.45		
BIR 2307	2.01	VATable Sales	99.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.79
Amount Due	109.20	VAT Zero Rated Sales	0.00
Add : VAT	8.23	VAT Amount	8.23
TOTAL AMOUNT DUE	117.43	TOTAL SALES	122.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/290/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 586249598163

BARANGAN,YOLANDA C
Premise Address: SITIO SAMBAGAN LAGTANG
Billing Address: SITIO SAMBAGAN LAGTANG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-18-791-1	5863120000-1	04/28/2017	APRIL/2017	122.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

58631200001 BC08/515.2/290/0/31/04-15-2017/91 8,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943010173589
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303618

94348109870

Date : 04-15-2017

BC08/515.2/295/0478052/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9434810987-0

Collection Ref. Code : 1861-72-305-9

Customer Information----------

Name : APOSTOL,EDDIE LACRE

Premise Address: SAMBAGAN LAGTANG, TALISAY CITY
Billing Address: SAMBAGAN LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1104693	Pole No	:	0478052
Serial No	:	40046416	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1093
Period From	:	03-12-2017	Prev Rdg	:	1034
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	222	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	303.35
Transmission Charge	0.3858/kWh	22.76
System Loss Charge	0.7518/kWh	44.36
Sub-Total		370.47
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 544.30	- 163.29
Sub-Total		- 163.29
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		19.76
Transmission		0.52
System Loss		2.75
Distribution		20.86
Others		- 12.94
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		60.97
CURRENT BILL - APRIL 2017		441.98
TOTAL AMOUNT DUE		441.94

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 17, 2017 - 704.00

Your monthly electricity consumption chart

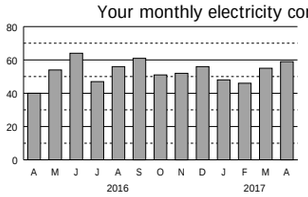

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.98		
Less : VAT	30.95		
Amount Net of VAT	411.03		
Less: BIR 2306	12.91		
BIR 2307	7.66	VATable Sales	381.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.02
Amount Due	390.46	VAT Zero Rated Sales	0.00
Add : VAT	30.95	VAT Amount	30.95
TOTAL AMOUNT DUE	421.41	TOTAL SALES	441.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/295/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 943010173589

APOSTOL,EDDIE LACRE
Premise Address: SAMBAGAN LAGTANG, TALISAY CITY
Billing Address: SAMBAGAN LAGTANG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-72-305-9	9434810987-0	04/28/2017	APRIL/2017	441.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

94348109870 BC08/515.2/295/0/31/04-15-2017/91 8,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558273149757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310054

55860200009

Date : 04-15-2017

BC08/515.2/310/1052602/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5586020000-9

Collection Ref. Code : 1837-74-716-4

Customer Information----------

Name : BARANGAN,TEOFILO

Premise Address: SAMBAGAN LAGTANG TALISAY

Billing Address: SAMBAGAN LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	190210WS6	Pole No	:	1052602
Serial No	:	47671991	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	91600
Period From	:	03-12-2017	Prev Rdg	:	91493
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	70	Billed kWh	:	107

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	550.15
Transmission Charge	0.3858/kWh	41.28
System Loss Charge	0.7518/kWh	80.44
Sub-Total		671.87
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.62
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		11.64
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		35.84
Transmission		0.94
System Loss		4.96
Distribution		37.34
Others		1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		137.02
CURRENT BILL - APRIL 2017		1,131.68
TOTAL AMOUNT DUE		1,130.87

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 766.00

Your monthly electricity consumption chart

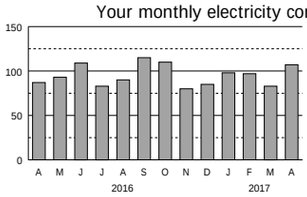

Avg Monthly Usage : 95.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,131.68		
Less : VAT	81.07		
Amount Net of VAT	1,050.61		
Less: BIR 2306	33.80		
BIR 2307	19.99	VATable Sales	994.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.95
Amount Due	996.82	VAT Zero Rated Sales	0.00
Add : VAT	81.07	VAT Amount	81.07
TOTAL AMOUNT DUE	1,077.89	TOTAL SALES	1,131.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/310/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 558273149757

BARANGAN,TEOFILO

Premise Address: SAMBAGAN LAGTANG TALISAY

Billing Address: SAMBAGAN LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-74-716-4	5586020000-9	04/28/2017	APRIL/2017	1,130.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55860200009

BC08/515.2/310/0/31/04-15-2017/91

8,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814122832952

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81426526844

BILLING STATEMENT

1009305281

Date : 04-15-2017

BC08/515.2/325/0452016/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8142652684-4

Collection Ref. Code : 1863-41-788-5

Customer Information----------

Name : DAGOHOY,JUNRY CABRIANA

Premise Address: ILANG-ILANG ST SAMBAGAN LAGTANG, TALISAY CITY
Billing Address: ILANG-ILANG ST SAMBAGAN LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1129941	Pole No	:	0452016
Serial No	:	40078411	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5045
Period From	:	03-12-2017	Prev Rdg	:	4675
No of Days	:	31	Diff Rdg	:	370
Avg kWh/day	:	11.94	Registered	:	370
Conn Load	:	244	Billed kWh	:	370

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,902.39
Transmission Charge	0.3858/kWh	142.75
System Loss Charge	0.7518/kWh	278.17
Sub-Total		2,323.31
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.1086/kWh	40.18
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		40.24
Government Charges		
Franchise Tax - Local		17.14
Value Added Tax		
Generation		123.92
Transmission		3.26
System Loss		17.16
Distribution		127.64
Others		6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.88
Sub-Total		472.29
CURRENT BILL - APRIL 2017		3,899.52
TOTAL AMOUNT DUE		3,899.19

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 3,025.00

Your monthly electricity consumption chart

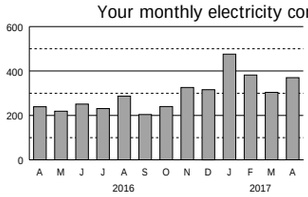

Avg Monthly Usage : 295.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,899.52		
Less : VAT	278.87		
Amount Net of VAT	3,620.65		
Less: BIR 2306	116.20		
BIR 2307	68.89	VATable Sales	3,427.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.42
Amount Due	3,435.56	VAT Zero Rated Sales	0.00
Add : VAT	278.87	VAT Amount	278.87
TOTAL AMOUNT DUE	3,714.43	TOTAL SALES	3,899.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/325/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 814122832952

DAGOHOY,JUNRY CABRIANA
Premise Address: ILANG-ILANG ST SAMBAGAN LAGTANG, TALISAY CITY
Billing Address: ILANG-ILANG ST SAMBAGAN LAGTANG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-41-788-5	8142652684-4	04/28/2017	APRIL/2017	3,899.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

81426526844

BC08/515.2/325/0/31/04-15-2017/91

8,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672145594755
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67231200006

1009301985
Date : 04-15-2017
BC08/515.2/340/0452016/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6723120000-6
Collection Ref. Code : 1825-76-743-2

Customer Information----------
Name : TATOY,ERMA
Premise Address: LAGTANG TALISAY
Billing Address: LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1030991	Pole No	:	0452016
Serial No	:	125282773	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2366
Period From	:	03-12-2017	Prev Rdg	:	2318
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	40	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	246.80
Transmission Charge	0.3858/kWh	18.52
System Loss Charge	0.7518/kWh	36.09
Sub-Total		301.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 443.76	- 177.50
Sub-Total		- 177.50
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		16.09
Transmission		0.43
System Loss		2.22
Distribution		17.08
Others		- 14.17
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.84
CURRENT BILL - APRIL 2017		312.10
TOTAL AMOUNT DUE		312.10

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 17, 2017 - 362.00

Your monthly electricity consumption chart

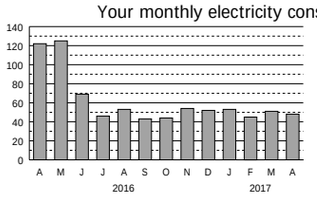

Avg Monthly Usage : 61.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.10		
Less : VAT	21.65		
Amount Net of VAT	290.45		
Less: BIR 2306	9.01		
BIR 2307	5.35	VATable Sales	266.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.19
Amount Due	276.09	VAT Zero Rated Sales	0.00
Add : VAT	21.65	VAT Amount	21.65
TOTAL AMOUNT DUE	297.74	TOTAL SALES	312.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/340/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 672145594755

TATOY,ERMA
Premise Address: LAGTANG TALISAY
Billing Address: LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-76-743-2	6723120000-6	04/28/2017	APRIL/2017	312.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

67231200006 BC08/515.2/340/0/31/04-15-2017/91 8,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135701602826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299377

13550954880

Date : 04-15-2017

BC08/515.2/365/0429660/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1355095488-0

Collection Ref. Code : 1865-26-095-9

Customer Information----------

Name : ROMERO,LADEL KRIS PALANG

Premise Address: SAMBAGAN LAGTANG,TALISAY CITY

Billing Address: SAMBAGAN LAGTANG,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	013905 EFS6	Pole No	:	0429660
Serial No	:	121447640	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1100
Period From	:	03-12-2017	Prev Rdg	:	988
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	222	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	575.86
Transmission Charge	0.3858/kWh	43.21
System Loss Charge	0.7518/kWh	84.20
Sub-Total		703.27
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.16
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,072.00	21.44
Sub-Total		33.62
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		37.53
Transmission		0.99
System Loss		5.19
Distribution		39.06
Others		4.67
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		146.12
CURRENT BILL - APRIL 2017		1,208.48
TOTAL AMOUNT DUE		1,208.32

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 1,072.00

Your monthly electricity consumption chart

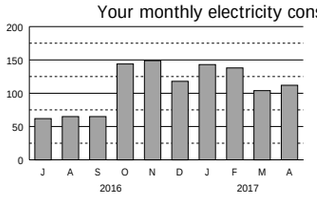

Avg Monthly Usage : 110.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,208.48		
Less : VAT	87.44		
Amount Net of VAT	1,121.04		
Less: BIR 2306	36.44		
BIR 2307	21.35	VATable Sales	1,062.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.68
Amount Due	1,063.25	VAT Zero Rated Sales	0.00
Add : VAT	87.44	VAT Amount	87.44
TOTAL AMOUNT DUE	1,150.69	TOTAL SALES	1,208.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/365/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 135701602826

ROMERO,LADEL KRIS PALANG

Premise Address: SAMBAGAN LAGTANG,TALISAY CITY

Billing Address: SAMBAGAN LAGTANG,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-26-095-9	1355095488-0	04/28/2017	APRIL/2017	1,208.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13550954880

BC08/515.2/365/0/31/04-15-2017/91

8,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571408631245
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57171967599

1009301101
Date : 04-15-2017
BC08/515.2/370/0429674/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5717196759-9
Collection Ref. Code : 1849-63-638-9

Customer Information----------
Name : ARMODIA,MARILOU QUINQUILLERIA
Premise Address: SITIO SAMBAGAN
Billing Address: SITIO SAMBAGAN

TIN :

Metering Information----------

Meter No	:	493970 GS6	Pole No	:	0429674
Serial No	:	52700516	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3260
Period From	:	03-12-2017	Prev Rdg	:	3246
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	300	Billed kWh	:	14

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	71.98
Transmission Charge	0.3858/kWh	5.40
System Loss Charge	0.7518/kWh	10.53
Sub-Total		87.91
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 127.97	- 127.97
Sub-Total		- 127.97
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.69
Transmission		0.13
System Loss		0.64
Distribution		5.41
Others		- 10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.30
CURRENT BILL - APRIL 2017		12.30
TOTAL AMOUNT DUE		10.63

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 30.00

Your monthly electricity consumption chart

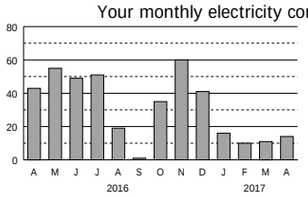

Avg Monthly Usage : 31.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.30		
Less : VAT	0.60		
Amount Net of VAT	11.70		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.70
Amount Due	11.34	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.94	TOTAL SALES	12.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/370/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 571408631245

ARMODIA,MARILOU QUINQUILLERIA
Premise Address: SITIO SAMBAGAN
Billing Address: SITIO SAMBAGAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-63-638-9	5717196759-9	04/28/2017	APRIL/2017	10.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

57171967599

BC08/515.2/370/0/31/04-15-2017/91

8,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897700778051

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312561

89789621359

Date : 04-15-2017

BC08/515.2/400/0429674/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8978962135-9

Collection Ref. Code : 1851-96-173-9

Customer Information----------

Name : LIGARAY,ANALIE BARANGAN

Premise Address: SAMBAGAN LAGTANG
Billing Address: SAMBAGAN LAGTANG

TIN :

Metering Information----------

Meter No	:	261236 GS6	Pole No	:	0429674
Serial No	:	46593492	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4210
Period From	:	03-12-2017	Prev Rdg	:	4113
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	472	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	498.74
Transmission Charge	0.3858/kWh	37.42
System Loss Charge	0.7518/kWh	72.92
Sub-Total		609.08
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 891.62	- 44.58
Sub-Total		- 44.58
Government Charges		
Franchise Tax - Local		4.24
Value Added Tax		
Generation		32.49
Transmission		0.85
System Loss		4.51
Distribution		33.90
Others		- 3.08
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		119.12
CURRENT BILL - APRIL 2017		966.16
TOTAL AMOUNT DUE		965.37

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 603.00

Your monthly electricity consumption chart

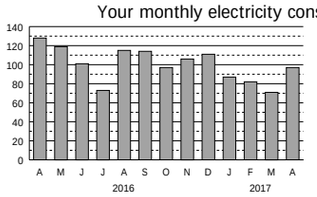

Avg Monthly Usage : 100.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	966.16		
Less : VAT	68.67		
Amount Net of VAT	897.49		
Less: BIR 2306	28.62		
BIR 2307	17.03	VATable Sales	847.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.45
Amount Due	851.84	VAT Zero Rated Sales	0.00
Add : VAT	68.67	VAT Amount	68.67
TOTAL AMOUNT DUE	920.51	TOTAL SALES	966.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/400/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 897700778051

LIGARAY,ANALIE BARANGAN
Premise Address: SAMBAGAN LAGTANG
Billing Address: SAMBAGAN LAGTANG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-96-173-9	8978962135-9	04/28/2017	APRIL/2017	965.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89789621359

BC08/515.2/400/0/31/04-15-2017/91

8,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966070064061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313852

96680006374

Date : 04-15-2017

BC08/515.2/415/1456915/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9668000637-4

Collection Ref. Code : 1861-34-506-2

Customer Information----------

Name : DAYANAN,SEGBART BAYA

Premise Address: SITIO ILANG-ILANG SAMBAGAN LAGTANG, TALISAY CITY

Billing Address: SITIO ILANG-ILANG SAMBAGAN LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1059820	Pole No	:	1456915
Serial No	:	125295773	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	316
Period From	:	03-12-2017	Prev Rdg	:	309
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	122	Billed kWh	:	7

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 111.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	35.99
Transmission Charge	0.3858/kWh	2.70
System Loss Charge	0.7518/kWh	5.26
Sub-Total		43.95
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 63.97	- 63.97
Sub-Total		- 63.97
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.34
Transmission		0.06
System Loss		0.33
Distribution		3.00
Others		- 5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		3.97
CURRENT BILL - APRIL 2017		8.97
TOTAL AMOUNT DUE		- 102.05

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 50.00

Your monthly electricity consumption chart

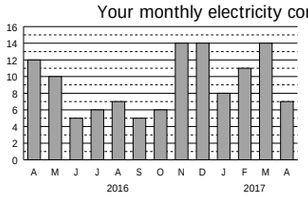

Avg Monthly Usage : 9.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.97		
Less : VAT	0.60		
Amount Net of VAT	8.37		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.37
Amount Due	8.03	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.63	TOTAL SALES	8.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/415/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 966070064061

DAYANAN,SEGBART BAYA

Premise Address: SITIO ILANG-ILANG SAMBAGAN LAGTANG, TALISAY CITY

Billing Address: SITIO ILANG-ILANG SAMBAGAN LAGTANG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-34-506-2	9668000637-4	04/28/2017	APRIL/2017	- 102.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96680006374

BC08/515.2/415/0/31/04-15-2017/91

8,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787651952274
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308824

78711200002

Date : 04-15-2017

BC08/515.2/420/0429674/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7871120000-2

Collection Ref. Code : 1813-71-485-1

Customer Information----------

Name : BARANGAN,VICTOR P.

Premise Address: KASAMBAGAN LAGTANG TALISAY
Billing Address: KASAMBAGAN LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	4236 EIS6	Pole No	:	0429674
Serial No	:	83302292	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1961
Period From	:	03-12-2017	Prev Rdg	:	1858
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	300	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	529.58
Transmission Charge	0.3858/kWh	39.74
System Loss Charge	0.7518/kWh	77.44
Sub-Total		646.76
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.19
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		11.21
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		34.49
Transmission		0.91
System Loss		4.79
Distribution		35.97
Others		1.92
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		131.94
CURRENT BILL - APRIL 2017		1,089.63
TOTAL AMOUNT DUE		1,089.42

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 620.00

Your monthly electricity consumption chart

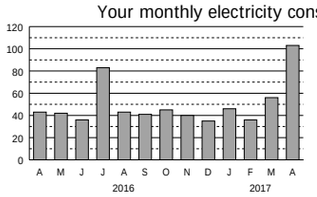

Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,089.63		
Less : VAT	78.08		
Amount Net of VAT	1,011.55		
Less: BIR 2306	32.54		
BIR 2307	19.25	VATable Sales	957.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.86
Amount Due	959.76	VAT Zero Rated Sales	0.00
Add : VAT	78.08	VAT Amount	78.08
TOTAL AMOUNT DUE	1,037.84	TOTAL SALES	1,089.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/420/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 787651952274

BARANGAN,VICTOR P.
Premise Address: KASAMBAGAN LAGTANG TALISAY
Billing Address: KASAMBAGAN LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-71-485-1	7871120000-2	04/28/2017	APRIL/2017	1,089.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

78711200002

BC08/515.2/420/0/31/04-15-2017/91

8,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061318778353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311504

06143898812

Date : 04-15-2017

BC08/515.2/435/0429660/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0614389881-2

Collection Ref. Code : 1859-25-245-1

Customer Information----------

Name : NAPOLES,WENNIE DELOS SANTOS

Premise Address: SAMBAGAN LAGTANG, TALISAY CITY

Billing Address: SAMBAGAN LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1014462	Pole No	:	0429660
Serial No	:	154517889	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1934
Period From	:	03-12-2017	Prev Rdg	:	1851
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	222	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	426.75
Transmission Charge	0.3858/kWh	32.02
System Loss Charge	0.7518/kWh	62.40
Sub-Total		521.17
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 763.66	- 76.37
Surcharge	0.02 of 665.00	13.30
Sub-Total		- 63.07
Government Charges		
Franchise Tax - Local		3.50
Value Added Tax		
Generation		27.80
Transmission		0.73
System Loss		3.86
Distribution		29.10
Others		- 4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		100.40
CURRENT BILL - APRIL 2017		800.99
TOTAL AMOUNT DUE		795.82

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 9, 2017 - 670.00

Your monthly electricity consumption chart

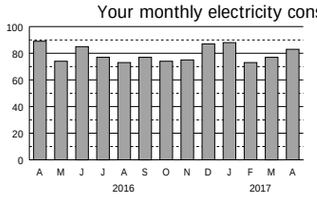

Avg Monthly Usage : 79.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	800.99		
Less : VAT	57.36		
Amount Net of VAT	743.63		
Less: BIR 2306	23.91		
BIR 2307	14.08	VATable Sales	700.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.04
Amount Due	705.64	VAT Zero Rated Sales	0.00
Add : VAT	57.36	VAT Amount	57.36
TOTAL AMOUNT DUE	763.00	TOTAL SALES	800.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/435/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 061318778353

NAPOLES,WENNIE DELOS SANTOS

Premise Address: SAMBAGAN LAGTANG, TALISAY CITY

Billing Address: SAMBAGAN LAGTANG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-25-245-1	0614389881-2	04/28/2017	APRIL/2017	795.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06143898812

BC08/515.2/435/0/31/04-15-2017/91

8,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330014914540

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312065

33071585104

Date : 04-15-2017

BC08/515.2/436/0429660/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3307158510-4

Collection Ref. Code : 1859-25-230-3

Customer Information----------

Name : CABRIANA,GINA SAMONTE

Premise Address: LAGTANG TALISAY CITY
Billing Address: LAGTANG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1025363	Pole No	:	0429660
Serial No	:	51860051	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	886
Period From	:	03-12-2017	Prev Rdg	:	862
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	222	Billed kWh	:	24

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	123.40
Transmission Charge	0.3858/kWh	9.26
System Loss Charge	0.7518/kWh	18.04
Sub-Total		150.70
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 224.36	- 145.83
Surcharge	0.02 of 85.00	1.70
Sub-Total		- 144.13
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		8.03
Transmission		0.21
System Loss		1.11
Distribution		8.84
Others		- 11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.45
CURRENT BILL - APRIL 2017		98.68
TOTAL AMOUNT DUE		98.61

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 2, 2017 - 85.00

Your monthly electricity consumption chart

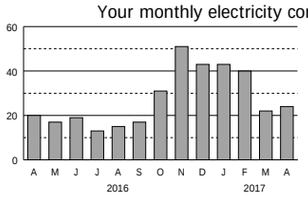

Avg Monthly Usage : 27.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.68		
Less : VAT	6.62		
Amount Net of VAT	92.06		
Less: BIR 2306	2.76		
BIR 2307	1.61	VATable Sales	80.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.83
Amount Due	87.69	VAT Zero Rated Sales	0.00
Add : VAT	6.62	VAT Amount	6.62
TOTAL AMOUNT DUE	94.31	TOTAL SALES	98.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/436/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 330014914540

CABRIANA,GINA SAMONTE
Premise Address: LAGTANG TALISAY CITY
Billing Address: LAGTANG TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-25-230-3	3307158510-4	04/28/2017	APRIL/2017	98.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

33071585104 BC08/515.2/436/0/31/04-15-2017/91 8,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818952083215

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306933

81839543980

Date : 04-15-2017

BC08/515.2/436/0429660/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8183954398-0

Collection Ref. Code : 1861-85-641-5

Customer Information----------

Name : ROMERO,ANIE MIE BENTIC

Premise Address: SAMBAGAN LAGTANG, TALISAY CITY
Billing Address: SAMBAGAN LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1104837	Pole No	:	0429660
Serial No	:	129125854	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2930
Period From	:	03-12-2017	Prev Rdg	:	2843
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	222	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	447.32
Transmission Charge	0.3858/kWh	33.56
System Loss Charge	0.7518/kWh	65.41
Sub-Total		546.29
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 800.22	- 80.02
Surcharge	0.02 of 789.50	15.79
Sub-Total		- 64.23
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		29.14
Transmission		0.77
System Loss		4.03
Distribution		30.47
Others		- 4.10
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		105.44
CURRENT BILL - APRIL 2017		841.43
TOTAL AMOUNT DUE		840.77

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 5, 2017 - 790.00

Your monthly electricity consumption chart

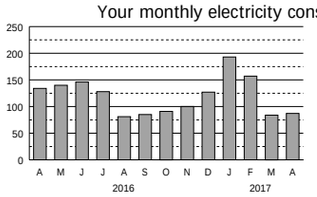

Avg Monthly Usage : 119.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	841.43		
Less : VAT	60.31		
Amount Net of VAT	781.12		
Less: BIR 2306	25.13		
BIR 2307	14.79	VATable Sales	735.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.13
Amount Due	741.20	VAT Zero Rated Sales	0.00
Add : VAT	60.31	VAT Amount	60.31
TOTAL AMOUNT DUE	801.51	TOTAL SALES	841.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/436/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 818952083215

ROMERO,ANIE MIE BENTIC
Premise Address: SAMBAGAN LAGTANG, TALISAY CITY
Billing Address: SAMBAGAN LAGTANG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-85-641-5	8183954398-0	04/28/2017	APRIL/2017	840.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81839543980

BC08/515.2/436/0/31/04-15-2017/91

8,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957649519388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310023

95773116991

Date : 04-15-2017

BC08/515.2/437/0429660/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9577311699-1

Collection Ref. Code : 1859-25-239-7

Customer Information----------

Name : SADAGNOT,WILBEN BONGHANOY

Premise Address: LAGTANG TALISAY CITY

Billing Address: LAGTANG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1025365	Pole No	:	0429660
Serial No	:	51860040	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1698
Period From	:	03-12-2017	Prev Rdg	:	1649
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	222	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	251.94
Transmission Charge	0.3858/kWh	18.90
System Loss Charge	0.7518/kWh	36.84
Sub-Total		307.68
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 452.89	- 181.16
Sub-Total		- 181.16
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		16.42
Transmission		0.43
System Loss		2.26
Distribution		17.43
Others		- 14.46
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.79
CURRENT BILL - APRIL 2017		318.52
TOTAL AMOUNT DUE		318.52

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 584.61

Your monthly electricity consumption chart

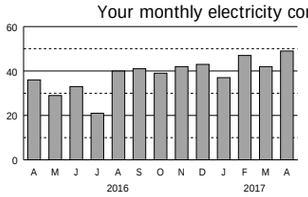

Avg Monthly Usage : 38.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.52		
Less : VAT	22.08		
Amount Net of VAT	296.44		
Less: BIR 2306	9.20		
BIR 2307	5.46	VATable Sales	271.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.71
Amount Due	281.78	VAT Zero Rated Sales	0.00
Add : VAT	22.08	VAT Amount	22.08
TOTAL AMOUNT DUE	303.86	TOTAL SALES	318.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/437/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 957649519388

SADAGNOT,WILBEN BONGHANOY

Premise Address: LAGTANG TALISAY CITY

Billing Address: LAGTANG TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-25-239-7	9577311699-1	04/28/2017	APRIL/2017	318.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95773116991

BC08/515.2/437/0/31/04-15-2017/91

8,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165243037482

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312260

16583155326

Date : 04-15-2017

BC08/515.2/438/1456923/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1658315532-6

Collection Ref. Code : 1859-55-971-9

Customer Information----------

Name : GUBA,IRA BAS

Premise Address: SITIO SAMBAGAN LAGTANG, TALISAY CITY
Billing Address: SITIO SAMBAGAN LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1018288	Pole No	:	1456923
Serial No	:	121749891	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1605
Period From	:	03-12-2017	Prev Rdg	:	1508
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	222	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	498.74
Transmission Charge	0.3858/kWh	37.42
System Loss Charge	0.7518/kWh	72.92
Sub-Total		609.08
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 891.62	- 44.58
Surcharge	0.02 of 950.50	19.01
Sub-Total		- 25.57
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		32.49
Transmission		0.85
System Loss		4.51
Distribution		33.90
Others		- 0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		121.50
CURRENT BILL - APRIL 2017		987.55
TOTAL AMOUNT DUE		988.18

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 5, 2017 - 950.00

Your monthly electricity consumption chart

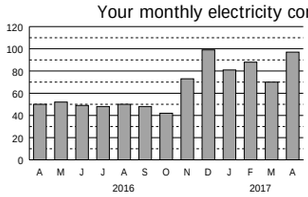

Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	987.55		
Less : VAT	70.96		
Amount Net of VAT	916.59		
Less: BIR 2306	29.58		
BIR 2307	17.41	VATable Sales	866.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.54
Amount Due	869.60	VAT Zero Rated Sales	0.00
Add : VAT	70.96	VAT Amount	70.96
TOTAL AMOUNT DUE	940.56	TOTAL SALES	987.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/438/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 165243037482

GUBA,IRA BAS
Premise Address: SITIO SAMBAGAN LAGTANG, TALISAY CITY
Billing Address: SITIO SAMBAGAN LAGTANG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-55-971-9	1658315532-6	04/28/2017	APRIL/2017	988.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

16583155326

BC08/515.2/438/0/31/04-15-2017/91

8,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551528300687

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307274

55131200002

Date : 04-15-2017

BC08/515.2/440/0429660/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5513120000-2

Collection Ref. Code : 1815-55-680-3

Customer Information----------

Name : BENTIC,ELVIRA M.

Premise Address: KASAMBAGAN LAGTANG TALISAY
Billing Address: KASAMBAGAN LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	119038DS6	Pole No	:	0429660
Serial No	:	28438039	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13928
Period From	:	03-12-2017	Prev Rdg	:	13903
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	240	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	128.54
Transmission Charge	0.3858/kWh	9.65
System Loss Charge	0.7518/kWh	18.80
Sub-Total		156.99
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 233.53	- 151.79
Surcharge	0.02 of 124.50	2.49
Sub-Total		- 149.30
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.37
Transmission		0.22
System Loss		1.15
Distribution		9.18
Others		- 11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.30
CURRENT BILL - APRIL 2017		103.53
TOTAL AMOUNT DUE		103.18

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 125.00

Your monthly electricity consumption chart

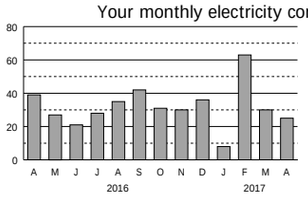

Avg Monthly Usage : 31.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.53		
Less : VAT	6.97		
Amount Net of VAT	96.56		
Less: BIR 2306	2.91		
BIR 2307	1.69	VATable Sales	84.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.33
Amount Due	91.96	VAT Zero Rated Sales	0.00
Add : VAT	6.97	VAT Amount	6.97
TOTAL AMOUNT DUE	98.93	TOTAL SALES	103.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/440/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 551528300687

BENTIC,ELVIRA M.
Premise Address: KASAMBAGAN LAGTANG TALISAY
Billing Address: KASAMBAGAN LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-55-680-3	5513120000-2	04/28/2017	APRIL/2017	103.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55131200002

BC08/515.2/440/0/31/04-15-2017/91

8,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919676663848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308738

91944823862

Date : 04-15-2017

BC08/515.2/445/0429660/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9194482386-2

Collection Ref. Code : 1859-92-038-1

Customer Information----------

Name : BENTIC,JENELYN TATOY

Premise Address: SAMBAGAN LAGTANG, TALISAY CITY

Billing Address: SAMBAGAN LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1039250	Pole No	:	0429660
Serial No	:	126814004	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1800
Period From	:	03-12-2017	Prev Rdg	:	1710
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	222	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	462.74
Transmission Charge	0.3858/kWh	34.72
System Loss Charge	0.7518/kWh	67.66
Sub-Total		565.12
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 827.63	- 82.76
Sub-Total		- 82.76
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		30.13
Transmission		0.79
System Loss		4.17
Distribution		31.50
Others		- 6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		106.98
CURRENT BILL - APRIL 2017		851.85
TOTAL AMOUNT DUE		851.85

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 218.92

Your monthly electricity consumption chart

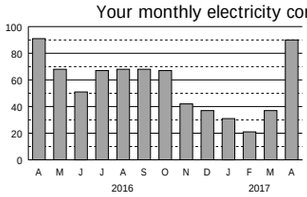

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	851.85		
Less : VAT	60.38		
Amount Net of VAT	791.47		
Less: BIR 2306	25.17		
BIR 2307	14.97	VATable Sales	744.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.60
Amount Due	751.33	VAT Zero Rated Sales	0.00
Add : VAT	60.38	VAT Amount	60.38
TOTAL AMOUNT DUE	811.71	TOTAL SALES	851.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/445/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 919676663848

BENTIC,JENELYN TATOY

Premise Address: SAMBAGAN LAGTANG, TALISAY CITY

Billing Address: SAMBAGAN LAGTANG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-92-038-1	9194482386-2	04/28/2017	APRIL/2017	851.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91944823862

BC08/515.2/445/0/31/04-15-2017/91

8,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976120592037

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303261

97612200002

Date : 04-15-2017

BC08/515.2/450/0429660/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9761220000-2

Collection Ref. Code : 1829-75-125-5

Customer Information----------

Name : BENTIC,GERONCIO T

Premise Address: LAGTANG TALISAY
Billing Address: LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	568241 GS6	Pole No	:	0429660
Serial No	:	53848565	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1356
Period From	:	03-12-2017	Prev Rdg	:	1345
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	100	Billed kWh	:	11

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	56.56
Transmission Charge	0.3858/kWh	4.24
System Loss Charge	0.7518/kWh	8.27
Sub-Total		69.07
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 100.55	- 100.55
Surcharge	0.02 of 16.00	0.32
Sub-Total		- 100.23
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.69
Transmission		0.10
System Loss		0.51
Distribution		4.38
Others		- 8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.91
CURRENT BILL - APRIL 2017		11.23
TOTAL AMOUNT DUE		27.05

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 1, 2017 - 137.00

Your monthly electricity consumption chart

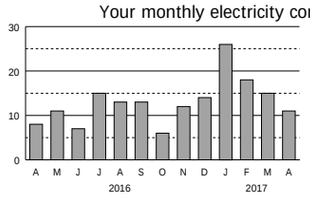

Avg Monthly Usage : 13.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.23		
Less : VAT	0.64		
Amount Net of VAT	10.59		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.27
Amount Due	10.20	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	10.84	TOTAL SALES	11.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/450/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 976120592037

BENTIC,GERONCIO T
Premise Address: LAGTANG TALISAY
Billing Address: LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-75-125-5	9761220000-2	04/28/2017	APRIL/2017	27.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97612200002

BC08/515.2/450/0/31/04-15-2017/91

8,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771519682471

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

77141200004

BILLING STATEMENT

1009301082

Date : 04-15-2017

BC08/515.2/470/0429604/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7714120000-4

Collection Ref. Code : 1815-93-983-4

Customer Information----------

Name : ARMODIA,MARCELINA B

Premise Address: LAGTANG TALISAY
Billing Address: LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	196931WS6	Pole No	:	0429604
Serial No	:	44649964	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8420
Period From	:	03-12-2017	Prev Rdg	:	8376
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	240	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	226.23
Transmission Charge	0.3858/kWh	16.98
System Loss Charge	0.7518/kWh	33.08
Sub-Total		276.29
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 407.19	- 162.88
Sub-Total		- 162.88
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		14.74
Transmission		0.39
System Loss		2.04
Distribution		15.71
Others		- 13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.07
CURRENT BILL - APRIL 2017		286.38
TOTAL AMOUNT DUE		285.52

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 207.00

Your monthly electricity consumption chart

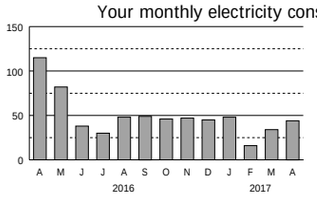

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.38		
Less : VAT	19.88		
Amount Net of VAT	266.50		
Less: BIR 2306	8.28		
BIR 2307	4.91	VATable Sales	244.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.19
Amount Due	253.31	VAT Zero Rated Sales	0.00
Add : VAT	19.88	VAT Amount	19.88
TOTAL AMOUNT DUE	273.19	TOTAL SALES	286.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/470/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 771519682471

ARMODIA,MARCELINA B
Premise Address: LAGTANG TALISAY
Billing Address: LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-93-983-4	7714120000-4	04/28/2017	APRIL/2017	285.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77141200004

BC08/515.2/470/0/31/04-15-2017/91

8,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440167315437
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302051

44042907145

Date : 04-15-2017

BC08/515.2/472/0429604/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4404290714-5

Collection Ref. Code : 1861-53-569-4

Customer Information----------

Name : TATOY,EMMA TANGHELAS

Premise Address: SAMBAGAN LAGTANG, TALISAY CITY
Billing Address: SAMBAGAN LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1084505	Pole No	:	0429604
Serial No	:	40014996	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	679
Period From	:	03-12-2017	Prev Rdg	:	640
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	133	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	200.52
Transmission Charge	0.3858/kWh	15.05
System Loss Charge	0.7518/kWh	29.32
Sub-Total		244.89
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 361.48	- 180.74
Sub-Total		- 180.74
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		13.06
Transmission		0.34
System Loss		1.82
Distribution		13.99
Others		- 14.50
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.21
CURRENT BILL - APRIL 2017		214.95
TOTAL AMOUNT DUE		214.67

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 19, 2017 - 167.00

Your monthly electricity consumption chart

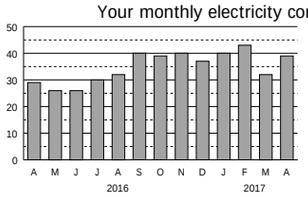

Avg Monthly Usage : 34.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.95		
Less : VAT	14.71		
Amount Net of VAT	200.24		
Less: BIR 2306	6.13		
BIR 2307	3.63	VATable Sales	180.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.50
Amount Due	190.48	VAT Zero Rated Sales	0.00
Add : VAT	14.71	VAT Amount	14.71
TOTAL AMOUNT DUE	205.19	TOTAL SALES	214.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/472/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 440167315437

TATOY,EMMA TANGHELAS
Premise Address: SAMBAGAN LAGTANG, TALISAY CITY
Billing Address: SAMBAGAN LAGTANG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-53-569-4	4404290714-5	04/28/2017	APRIL/2017	214.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

44042907145

BC08/515.2/472/0/31/04-15-2017/91

8,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434404833497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

43425356318

BILLING STATEMENT

1009299173

Date : 04-15-2017

BC08/515.2/475/0429604/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4342535631-8

Collection Ref. Code : 1863-93-665-3

Customer Information----------

Name : SECRETARIA,MARIA BELLA BACUS

Premise Address: LAGTANG TALISAY CITY

Billing Address: LAGTANG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1152303	Pole No	:	0429604
Serial No	:	40103639	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	625
Period From	:	03-12-2017	Prev Rdg	:	566
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	222	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	303.35
Transmission Charge	0.3858/kWh	22.76
System Loss Charge	0.7518/kWh	44.36
Sub-Total		370.47
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 544.30	- 163.29
Sub-Total		- 163.29
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		19.76
Transmission		0.52
System Loss		2.75
Distribution		20.86
Others		- 12.94
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		60.97
CURRENT BILL - APRIL 2017		441.98
TOTAL AMOUNT DUE		441.04

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 398.00

Your monthly electricity consumption chart

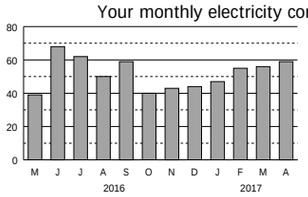

Avg Monthly Usage : 51.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.98		
Less : VAT	30.95		
Amount Net of VAT	411.03		
Less: BIR 2306	12.91		
BIR 2307	7.66	VATable Sales	381.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.02
Amount Due	390.46	VAT Zero Rated Sales	0.00
Add : VAT	30.95	VAT Amount	30.95
TOTAL AMOUNT DUE	421.41	TOTAL SALES	441.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/475/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 434404833497

SECRETARIA,MARIA BELLA BACUS

Premise Address: LAGTANG TALISAY CITY

Billing Address: LAGTANG TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-93-665-3	4342535631-8	04/28/2017	APRIL/2017	441.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43425356318 BC08/515.2/475/0/31/04-15-2017/91 8,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105194287745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301130

10560200007

Date : 04-15-2017

BC08/515.2/480/0429604/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1056020000-7

Collection Ref. Code : 1843-20-809-1

Customer Information----------

Name : CABIER,JUVELYN B

Premise Address: SAMBAGAN LAGTANG TALISAY
Billing Address: SAMBAGAN LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	164670WS6	Pole No	:	0429604
Serial No	:	48012356	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	31920
Period From	:	03-12-2017	Prev Rdg	:	31742
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	2270	Billed kWh	:	178

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	915.20
Transmission Charge	0.3858/kWh	68.67
System Loss Charge	0.7518/kWh	133.82
Sub-Total		1,117.69
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.33
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		19.36
Government Charges		
Franchise Tax - Local		8.26
Value Added Tax		
Generation		59.63
Transmission		1.57
System Loss		8.25
Distribution		61.72
Others		3.31
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		227.54
CURRENT BILL - APRIL 2017		1,878.90
TOTAL AMOUNT DUE		1,877.91

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 1,633.00

Your monthly electricity consumption chart

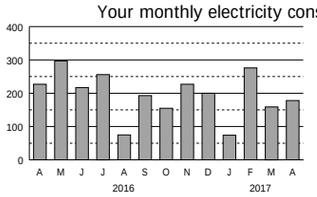

Avg Monthly Usage : 194.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,878.90		
Less : VAT	134.48		
Amount Net of VAT	1,744.42		
Less: BIR 2306	56.03		
BIR 2307	33.19	VATable Sales	1,651.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.06
Amount Due	1,655.20	VAT Zero Rated Sales	0.00
Add : VAT	134.48	VAT Amount	134.48
TOTAL AMOUNT DUE	1,789.68	TOTAL SALES	1,878.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/480/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 105194287745

CABIER,JUVELYN B
Premise Address: SAMBAGAN LAGTANG TALISAY
Billing Address: SAMBAGAN LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-20-809-1	1056020000-7	04/28/2017	APRIL/2017	1,877.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10560200007

BC08/515.2/480/0/31/04-15-2017/91

8,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125546902763
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311260

12512200002

Date : 04-15-2017

BC08/515.2/490/0429604/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1251220000-2

Collection Ref. Code : 1829-64-986-8

Customer Information----------

Name : CABEAR,EDITHA B

Premise Address: LAGTANG TALISAY
Billing Address: LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	190222WS6	Pole No	:	0429604
Serial No	:	49695289	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	53821
Period From	:	03-12-2017	Prev Rdg	:	53632
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	100	Billed kWh	:	189

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	971.76
Transmission Charge	0.3858/kWh	72.92
System Loss Charge	0.7518/kWh	142.09
Sub-Total		1,186.77
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.53
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		20.56
Government Charges		
Franchise Tax - Local		8.77
Value Added Tax		
Generation		63.31
Transmission		1.67
System Loss		8.77
Distribution		65.49
Others		3.52
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		241.57
CURRENT BILL - APRIL 2017		1,994.68
TOTAL AMOUNT DUE		1,994.42

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 2,025.00

Your monthly electricity consumption chart

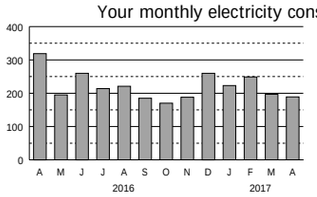

Avg Monthly Usage : 220.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,994.68		
Less : VAT	142.76		
Amount Net of VAT	1,851.92		
Less: BIR 2306	59.49		
BIR 2307	35.24	VATable Sales	1,753.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.81
Amount Due	1,757.19	VAT Zero Rated Sales	0.00
Add : VAT	142.76	VAT Amount	142.76
TOTAL AMOUNT DUE	1,899.95	TOTAL SALES	1,994.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/490/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 125546902763

CABEAR,EDITHA B
Premise Address: LAGTANG TALISAY
Billing Address: LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-64-986-8	1251220000-2	04/28/2017	APRIL/2017	1,994.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

12512200002

BC08/515.2/490/0/31/04-15-2017/91

8,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995174898441
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312166

99545387054

Date : 04-15-2017

BC08/515.2/500/0429604/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9954538705-4

Collection Ref. Code : 1853-85-206-6

Customer Information----------

Name : CABIER,EDITHA NACARIO

Premise Address: SAMBAGAN LAGTANG TALISAY
Billing Address: SAMBAGAN LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	560417 GS6	Pole No	:	0429604
Serial No	:	51406938	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4208
Period From	:	03-12-2017	Prev Rdg	:	4207
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	344	Billed kWh	:	1

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	5.14
Transmission Charge	0.3858/kWh	0.39
System Loss Charge	0.7518/kWh	0.75
Sub-Total		6.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.14	- 9.14
Sub-Total		- 9.14
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.33
Transmission		0.01
System Loss		0.04
Distribution		0.94
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.10
CURRENT BILL - APRIL 2017		6.10
TOTAL AMOUNT DUE		5.63

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 6.00

Your monthly electricity consumption chart

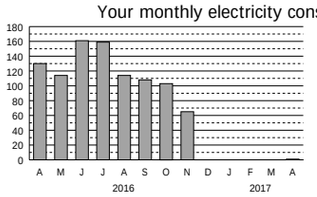

Avg Monthly Usage : 73.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.10		
Less : VAT	0.60		
Amount Net of VAT	5.50		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.50
Amount Due	5.15	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.75	TOTAL SALES	6.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/500/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 995174898441

CABIER,EDITHA NACARIO
Premise Address: SAMBAGAN LAGTANG TALISAY
Billing Address: SAMBAGAN LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-85-206-6	9954538705-4	04/28/2017	APRIL/2017	5.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99545387054

BC08/515.2/500/0/31/04-15-2017/91

8,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208017454529
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302801

20812200002

Date : 04-15-2017

BC08/515.2/510/0429604/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2081220000-2

Collection Ref. Code : 1841-87-053-6

Customer Information----------

Name : VERTUDES,JANICE C

Premise Address: SAMBAGAN LAGTANG TALISAY
Billing Address: SAMBAGAN LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	134966WS6	Pole No	:	0429604
Serial No	:	64121096	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7443
Period From	:	03-12-2017	Prev Rdg	:	7326
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	448	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	601.57
Transmission Charge	0.3858/kWh	45.14
System Loss Charge	0.7518/kWh	87.96
Sub-Total		734.67
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.71
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		12.73
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		39.18
Transmission		1.03
System Loss		5.42
Distribution		40.77
Others		2.18
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		149.76
CURRENT BILL - APRIL 2017		1,236.93
TOTAL AMOUNT DUE		1,236.92

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 836.00

Your monthly electricity consumption chart

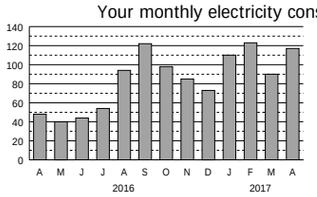

Avg Monthly Usage : 84.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,236.93		
Less : VAT	88.58		
Amount Net of VAT	1,148.35		
Less: BIR 2306	36.92		
BIR 2307	21.85	VATable Sales	1,087.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.18
Amount Due	1,089.58	VAT Zero Rated Sales	0.00
Add : VAT	88.58	VAT Amount	88.58
TOTAL AMOUNT DUE	1,178.16	TOTAL SALES	1,236.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/510/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 208017454529

VERTUDES,JANICE C
Premise Address: SAMBAGAN LAGTANG TALISAY
Billing Address: SAMBAGAN LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-87-053-6	2081220000-2	04/28/2017	APRIL/2017	1,236.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

20812200002

BC08/515.2/510/0/31/04-15-2017/91

8,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887935661362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307971

88731200007

Date : 04-15-2017

BC08/515.2/530/0429653/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8873120000-7

Collection Ref. Code : 1845-68-212-2

Customer Information----------

Name : BACUS,EULINDA S

Premise Address: SITIO SAMBAGAN LAGTANG TALISAY

Billing Address: SITIO SAMBAGAN LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	485547GS6	Pole No	:	0429653
Serial No	:	54185916	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2755
Period From	:	03-12-2017	Prev Rdg	:	2703
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	267.36
Transmission Charge	0.3858/kWh	20.06
System Loss Charge	0.7518/kWh	39.09
Sub-Total		326.51
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 480.29	- 144.09
Surcharge	0.02 of 318.00	6.36
Sub-Total		- 137.73
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		17.41
Transmission		0.46
System Loss		2.40
Distribution		18.45
Others		- 10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.56
CURRENT BILL - APRIL 2017		397.12
TOTAL AMOUNT DUE		396.03

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 319.00

Your monthly electricity consumption chart

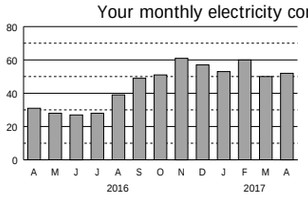

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.12		
Less : VAT	28.07		
Amount Net of VAT	369.05		
Less: BIR 2306	11.68		
BIR 2307	6.89	VATable Sales	342.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.49
Amount Due	350.48	VAT Zero Rated Sales	0.00
Add : VAT	28.07	VAT Amount	28.07
TOTAL AMOUNT DUE	378.55	TOTAL SALES	397.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/530/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 887935661362

BACUS,EULINDA S

Premise Address: SITIO SAMBAGAN LAGTANG TALISAY

Billing Address: SITIO SAMBAGAN LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-68-212-2	8873120000-7	04/28/2017	APRIL/2017	396.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88731200007 BC08/515.2/530/0/31/04-15-2017/91 8,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603958734277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300459

60350200006

Date : 04-15-2017

BC08/515.2/540/0429604/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6035020000-6

Collection Ref. Code : 1841-87-182-6

Customer Information----------

Name : GERALI,ROLDAN B

Premise Address: 627 ZONE 3 SAMBAGAN, LAGTANG TALISAY

Billing Address: 627 ZONE 3 SAMBAGAN, LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	333446GS6	Pole No	:	0429604
Serial No	:	39838733	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6808
Period From	:	03-12-2017	Prev Rdg	:	6711
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	254	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	498.74
Transmission Charge	0.3858/kWh	37.42
System Loss Charge	0.7518/kWh	72.92
Sub-Total		609.08
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 891.62	- 44.58
Surcharge	0.02 of 801.50	16.03
Sub-Total		- 28.55
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		32.49
Transmission		0.85
System Loss		4.51
Distribution		33.90
Others		- 1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		121.13
CURRENT BILL - APRIL 2017		984.20
TOTAL AMOUNT DUE		985.86

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 800.00

Your monthly electricity consumption chart

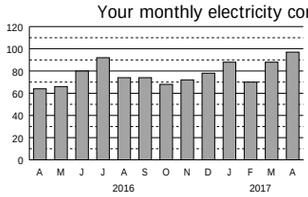

Avg Monthly Usage : 77.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	984.20		
Less : VAT	70.60		
Amount Net of VAT	913.60		
Less: BIR 2306	29.43		
BIR 2307	17.35	VATable Sales	863.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.53
Amount Due	866.82	VAT Zero Rated Sales	0.00
Add : VAT	70.60	VAT Amount	70.60
TOTAL AMOUNT DUE	937.42	TOTAL SALES	984.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/540/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 603958734277

GERALI,ROLDAN B

Premise Address: 627 ZONE 3 SAMBAGAN, LAGTANG TALISAY

Billing Address: 627 ZONE 3 SAMBAGAN, LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-87-182-6	6035020000-6	04/28/2017	APRIL/2017	985.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60350200006

BC08/515.2/540/0/31/04-15-2017/91

8,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842875891048

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303083

84250200007

Date : 04-15-2017

BC08/515.2/560/0429604/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8425020000-7

Collection Ref. Code : 1829-82-059-1

Customer Information----------

Name : BACUS,MARIDEL T

Premise Address: SAMBAGAN LAGTANG TALISAY
Billing Address: SAMBAGAN LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	190233WS6	Pole No	:	0429604
Serial No	:	49697437	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	24163
Period From	:	03-12-2017	Prev Rdg	:	24062
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	50	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	519.30
Transmission Charge	0.3858/kWh	38.97
System Loss Charge	0.7518/kWh	75.93
Sub-Total		634.20
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1086/kWh	10.97
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 673.00	13.46
Sub-Total		24.45
Government Charges		
Franchise Tax - Local		4.76
Value Added Tax		
Generation		33.84
Transmission		0.89
System Loss		4.70
Distribution		35.28
Others		3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		131.09
CURRENT BILL - APRIL 2017		1,083.73
TOTAL AMOUNT DUE		1,083.51

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 673.00

Your monthly electricity consumption chart

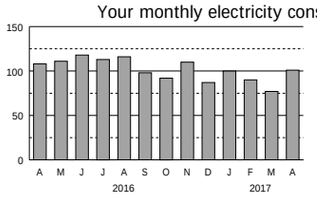

Avg Monthly Usage : 101.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,083.73		
Less : VAT	78.22		
Amount Net of VAT	1,005.51		
Less: BIR 2306	32.60		
BIR 2307	19.15	VATable Sales	952.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.87
Amount Due	953.76	VAT Zero Rated Sales	0.00
Add : VAT	78.22	VAT Amount	78.22
TOTAL AMOUNT DUE	1,031.98	TOTAL SALES	1,083.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/560/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 842875891048

BACUS,MARIDEL T
Premise Address: SAMBAGAN LAGTANG TALISAY
Billing Address: SAMBAGAN LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-82-059-1	8425020000-7	04/28/2017	APRIL/2017	1,083.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84250200007

BC08/515.2/560/0/31/04-15-2017/91

8,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436620963332

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300297

43650200009

Date : 04-15-2017

BC08/515.2/600/0429590/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4365020000-9

Collection Ref. Code : 1837-40-821-1

Customer Information----------

Name : BACACAO,CLEMENCIA B.

Premise Address: SAMBAGAN LAGTANG TALISAY
Billing Address: SAMBAGAN LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	174494DS6	Pole No	:	0429590
Serial No	:	12001154	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	94848
Period From	:	03-12-2017	Prev Rdg	:	94616
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	250	Billed kWh	:	232

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 18.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,192.85
Transmission Charge	0.3858/kWh	89.51
System Loss Charge	0.7518/kWh	174.42
Sub-Total		1,456.78
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.1086/kWh	25.20
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		25.24
Government Charges		
Franchise Tax - Local		10.75
Value Added Tax		
Generation		77.69
Transmission		2.05
System Loss		10.77
Distribution		80.26
Others		4.32
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		296.36
CURRENT BILL - APRIL 2017		2,447.20
TOTAL AMOUNT DUE		2,428.23

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 1,740.00

Your monthly electricity consumption chart

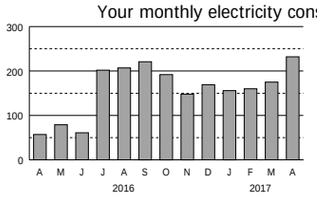

Avg Monthly Usage : 158.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,447.20		
Less : VAT	175.09		
Amount Net of VAT	2,272.11		
Less: BIR 2306	72.96		
BIR 2307	43.23	VATable Sales	2,150.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.27
Amount Due	2,155.92	VAT Zero Rated Sales	0.00
Add : VAT	175.09	VAT Amount	175.09
TOTAL AMOUNT DUE	2,331.01	TOTAL SALES	2,447.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/600/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 436620963332

BACACAO,CLEMENCIA B.
Premise Address: SAMBAGAN LAGTANG TALISAY
Billing Address: SAMBAGAN LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-40-821-1	4365020000-9	04/28/2017	APRIL/2017	2,428.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

43650200009

BC08/515.2/600/0/31/04-15-2017/91

8,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590840931607

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308223

59082231099

Date : 04-15-2017

BC08/515.2/605/0429590/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5908223109-9

Collection Ref. Code : 1863-67-494-2

Customer Information----------

Name : BACACAO,LEONEL BETONIO

Premise Address: SITIO KASAMBAGAN LAGTANG, TALISAY CITY
Billing Address: SITIO KASAMBAGAN LAGTANG, TALISAY CITY

TIN : 407-712-604-000

Metering Information----------

Meter No	:	MTR1090393	Pole No	:	0429590
Serial No	:	40043133	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	489
Period From	:	03-12-2017	Prev Rdg	:	456
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	118	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	169.67
Transmission Charge	0.3858/kWh	12.73
System Loss Charge	0.7518/kWh	24.81
Sub-Total		207.21
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 306.63	- 153.32
Surcharge	0.02 of 178.50	3.57
Sub-Total		- 149.75
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		11.05
Transmission		0.29
System Loss		1.53
Distribution		11.93
Others		- 11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.43
CURRENT BILL - APRIL 2017		186.31
TOTAL AMOUNT DUE		186.31

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 3, 2017 - 178.67

Your monthly electricity consumption chart

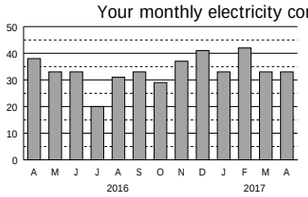

Avg Monthly Usage : 33.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.31		
Less : VAT	12.92		
Amount Net of VAT	173.39		
Less: BIR 2306	5.39		
BIR 2307	3.15	VATable Sales	156.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.51
Amount Due	164.85	VAT Zero Rated Sales	0.00
Add : VAT	12.92	VAT Amount	12.92
TOTAL AMOUNT DUE	177.77	TOTAL SALES	186.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/605/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 590840931607

BACACAO,LEONEL BETONIO
Premise Address: SITIO KASAMBAGAN LAGTANG, TALISAY CITY
Billing Address: SITIO KASAMBAGAN LAGTANG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-67-494-2	5908223109-9	04/28/2017	APRIL/2017	186.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

59082231099 BC08/515.2/605/0/31/04-15-2017/91 8,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453936161113

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307885

45351200006

Date : 04-15-2017

BC08/515.2/610/0429590/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4535120000-6

Collection Ref. Code : 1817-61-557-2

Customer Information----------

Name : BACACAO,ELEUTERIO

Premise Address: LAGTANG-TALISAY
Billing Address: LAGTANG-TALISAY

TIN :

Metering Information----------

Meter No	:	16995FA3	Pole No	:	0429590
Serial No	:	799342	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4163
Period From	:	03-12-2017	Prev Rdg	:	4112
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	0	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	262.22
Transmission Charge	0.3858/kWh	19.68
System Loss Charge	0.7518/kWh	38.34
Sub-Total		320.24
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 471.16	- 141.35
Surcharge	0.02 of 615.50	12.31
Sub-Total		- 129.04
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		17.08
Transmission		0.45
System Loss		2.36
Distribution		18.11
Others		- 9.72
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.28
CURRENT BILL - APRIL 2017		396.40
TOTAL AMOUNT DUE		394.90

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 5, 2017 - 323.24

Your monthly electricity consumption chart

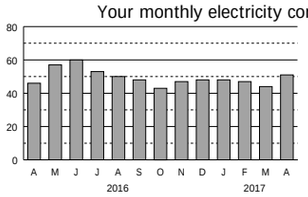

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	396.40		
Less : VAT	28.28		
Amount Net of VAT	368.12		
Less: BIR 2306	11.79		
BIR 2307	6.88	VATable Sales	342.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.00
Amount Due	349.45	VAT Zero Rated Sales	0.00
Add : VAT	28.28	VAT Amount	28.28
TOTAL AMOUNT DUE	377.73	TOTAL SALES	396.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/610/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 453936161113

BACACAO,ELEUTERIO
Premise Address: LAGTANG-TALISAY
Billing Address: LAGTANG-TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-61-557-2	4535120000-6	04/28/2017	APRIL/2017	394.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

45351200006

BC08/515.2/610/0/31/04-15-2017/91

8,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535118257462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299270

53512200006

Date : 04-15-2017

BC08/515.2/620/0429590/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5351220000-6

Collection Ref. Code : 1829-66-065-9

Customer Information----------

Name : CABUENAS,LIBRADA A

Premise Address: SAMBAGAN LAGTANG

Billing Address: SAMBAGAN LAGTANG

TIN :

Metering Information----------

Meter No	:	428894GS6	Pole No	:	0429590
Serial No	:	54214626	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2227
Period From	:	03-12-2017	Prev Rdg	:	2218
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	100	Billed kWh	:	9

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		23.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	46.27
Transmission Charge	0.3858/kWh	3.47
System Loss Charge	0.7518/kWh	6.77
Sub-Total		56.51
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 82.27	- 82.27
Surcharge	0.02 of 23.50	0.47
Sub-Total		- 81.80
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.01
Transmission		0.08
System Loss		0.41
Distribution		3.69
Others		- 6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.98
CURRENT BILL - APRIL 2017		10.45
TOTAL AMOUNT DUE		33.87

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 20, 2017 - 87.00

Your monthly electricity consumption chart

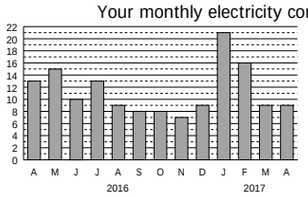

Avg Monthly Usage : 11.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.45		
Less : VAT	0.66		
Amount Net of VAT	9.79		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.32
Amount Due	9.40	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	10.06	TOTAL SALES	10.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/620/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 535118257462

CABUENAS,LIBRADA A

Premise Address: SAMBAGAN LAGTANG

Billing Address: SAMBAGAN LAGTANG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-66-065-9	5351220000-6	04/28/2017	APRIL/2017	33.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53512200006

BC08/515.2/620/0/31/04-15-2017/91

8,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552507201461

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

55241200009

BILLING STATEMENT

1009307471

Date : 04-15-2017

BC08/515.2/640/0429590/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5524120000-9

Collection Ref. Code : 1817-31-572-2

Customer Information----------

Name : VILLACORTA,CANCIONILA C

Premise Address: ILANG-ILANG LAGTANG TALISAY
Billing Address: ILANG-ILANG LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	358794GS6	Pole No	:	0429590
Serial No	:	2002110982	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	26581
Period From	:	03-12-2017	Prev Rdg	:	26243
No of Days	:	31	Diff Rdg	:	338
Avg kWh/day	:	10.90	Registered	:	338
Conn Load	:	300	Billed kWh	:	338

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,003.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,737.86
Transmission Charge	0.3858/kWh	130.40
System Loss Charge	0.7518/kWh	254.11
Sub-Total		2,122.37
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.1086/kWh	36.71
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 2,331.00	46.62
Sub-Total		83.38
Government Charges		
Franchise Tax - Local		23.83
Value Added Tax		
Generation		113.21
Transmission		2.98
System Loss		15.68
Distribution		116.65
Others		12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.91
Sub-Total		446.24
CURRENT BILL - APRIL 2017		3,624.11
TOTAL AMOUNT DUE		2,621.08

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 3,334.00

Your monthly electricity consumption chart

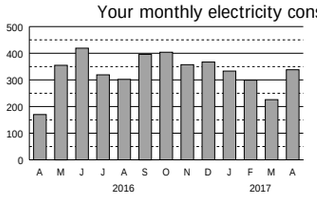

Avg Monthly Usage : 329.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,624.11		
Less : VAT	261.39		
Amount Net of VAT	3,362.72		
Less: BIR 2306	108.91		
BIR 2307	64.03	VATable Sales	3,177.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.85
Amount Due	3,189.78	VAT Zero Rated Sales	0.00
Add : VAT	261.39	VAT Amount	261.39
TOTAL AMOUNT DUE	3,451.17	TOTAL SALES	3,624.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/640/0/10/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 552507201461

VILLACORTA,CANCIONILA C
Premise Address: ILANG-ILANG LAGTANG TALISAY
Billing Address: ILANG-ILANG LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-31-572-2	5524120000-9	04/28/2017	APRIL/2017	2,621.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55241200009

BC08/515.2/640/0/10/04-15-2017/91

8,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255923829813

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309710

2550603270

Date : 04-15-2017

BC08/515.2/660/0429583/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2550660327-0

Collection Ref. Code : 1849-48-629-8

Customer Information----------

Name : CABUENAS,EDDIE JUN BIJUGAN

Premise Address: SAMBAGAN LAGTANG
Billing Address: SAMBAGAN LAGTANG

TIN : 242-361-486-000

Metering Information----------

Meter No	:	443361 GS6	Pole No	:	0429583
Serial No	:	56899717	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7568
Period From	:	03-12-2017	Prev Rdg	:	7516
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	267.36
Transmission Charge	0.3858/kWh	20.06
System Loss Charge	0.7518/kWh	39.09
Sub-Total		326.51
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 480.29	- 144.09
Surcharge	0.02 of 1,511.00	30.22
Sub-Total		- 113.87
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		17.41
Transmission		0.46
System Loss		2.40
Distribution		18.45
Others		- 7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		57.56
CURRENT BILL - APRIL 2017		423.98
TOTAL AMOUNT DUE		423.09

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 1,511.77

Your monthly electricity consumption chart

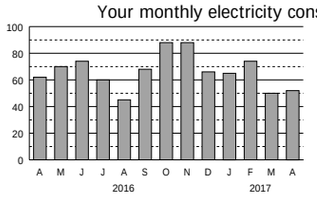

Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.98		
Less : VAT	30.95		
Amount Net of VAT	393.03		
Less: BIR 2306	12.88		
BIR 2307	7.37	VATable Sales	366.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.61
Amount Due	372.78	VAT Zero Rated Sales	0.00
Add : VAT	30.95	VAT Amount	30.95
TOTAL AMOUNT DUE	403.73	TOTAL SALES	423.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/660/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 255923829813

CABUENAS,EDDIE JUN BIJUGAN
Premise Address: SAMBAGAN LAGTANG
Billing Address: SAMBAGAN LAGTANG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-48-629-8	2550660327-0	04/28/2017	APRIL/2017	423.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

2550603270

BC08/515.2/660/0/31/04-15-2017/91

8,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553652763130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308225

55351200005

Date : 04-15-2017

BC08/515.2/730/0429576/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5535120000-5

Collection Ref. Code : 1817-61-563-7

Customer Information----------

Name : CABUENAS,CARIDAD

Premise Address: LAGTANG TALISAY

Billing Address: LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	264790GS6	Pole No	:	0429576
Serial No	:	44886078	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14681
Period From	:	03-12-2017	Prev Rdg	:	14623
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	0	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	298.21
Transmission Charge	0.3858/kWh	22.38
System Loss Charge	0.7518/kWh	43.60
Sub-Total		364.19
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 535.14	- 160.54
Surcharge	0.02 of 305.00	6.10
Sub-Total		- 154.44
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		19.42
Transmission		0.51
System Loss		2.70
Distribution		20.51
Others		- 11.98
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.70
CURRENT BILL - APRIL 2017		441.40
TOTAL AMOUNT DUE		440.63

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 306.00

Your monthly electricity consumption chart

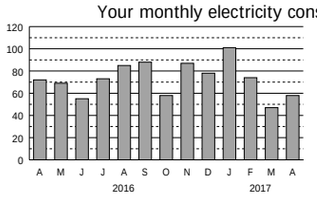

Avg Monthly Usage : 72.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.40		
Less : VAT	31.16		
Amount Net of VAT	410.24		
Less: BIR 2306	12.99		
BIR 2307	7.65	VATable Sales	380.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.54
Amount Due	389.60	VAT Zero Rated Sales	0.00
Add : VAT	31.16	VAT Amount	31.16
TOTAL AMOUNT DUE	420.76	TOTAL SALES	441.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/730/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 553652763130

CABUENAS,CARIDAD

Premise Address: LAGTANG TALISAY

Billing Address: LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-61-563-7	5535120000-5	04/28/2017	APRIL/2017	440.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55351200005

BC08/515.2/730/0/31/04-15-2017/91

8,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225130485680

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310425

22581200007

Date : 04-15-2017

BC08/515.2/740/0429576/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2258120000-7

Collection Ref. Code : 1833-82-860-7

Customer Information----------

Name : CABUENAS,CELITO C

Premise Address: SAMBAGAN LAGTANG TALISAY
Billing Address: SAMBAGAN LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	264646GS6	Pole No	:	0429576
Serial No	:	47547085	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15591
Period From	:	03-12-2017	Prev Rdg	:	15333
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	100	Billed kWh	:	258

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,326.53
Transmission Charge	0.3858/kWh	99.54
System Loss Charge	0.7518/kWh	193.96
Sub-Total		1,620.03
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.1086/kWh	28.02
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		28.06
Government Charges		
Franchise Tax - Local		11.96
Value Added Tax		
Generation		86.41
Transmission		2.27
System Loss		11.96
Distribution		89.19
Others		4.80
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		329.51
CURRENT BILL - APRIL 2017		2,720.81
TOTAL AMOUNT DUE		2,719.91

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 2,052.00

Your monthly electricity consumption chart

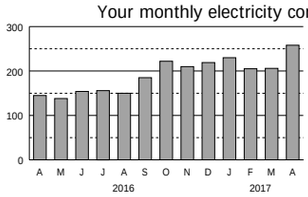

Avg Monthly Usage : 190.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,720.81		
Less : VAT	194.63		
Amount Net of VAT	2,526.18		
Less: BIR 2306	81.10		
BIR 2307	48.07	VATable Sales	2,391.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.88
Amount Due	2,397.01	VAT Zero Rated Sales	0.00
Add : VAT	194.63	VAT Amount	194.63
TOTAL AMOUNT DUE	2,591.64	TOTAL SALES	2,720.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/740/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 225130485680

CABUENAS,CELITO C
Premise Address: SAMBAGAN LAGTANG TALISAY
Billing Address: SAMBAGAN LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-82-860-7	2258120000-7	04/28/2017	APRIL/2017	2,719.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

22581200007

BC08/515.2/740/0/31/04-15-2017/91

8,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019367262487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308034

01984878809

Date : 04-15-2017

BC08/515.2/800/0429562/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0198487880-9

Collection Ref. Code : 1855-54-755-4

Customer Information----------

Name : CANOOT,SIMPLICIO RESEBAS

Premise Address: SAMBAGAN LAGTANG, TALISAY CITY

Billing Address: SAMBAGAN LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	567855 GS6	Pole No	:	0429562
Serial No	:	25207337	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2325
Period From	:	03-12-2017	Prev Rdg	:	2275
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	222	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	257.08
Transmission Charge	0.3858/kWh	19.29
System Loss Charge	0.7518/kWh	37.59
Sub-Total		313.96
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 462.03	- 184.81
Surcharge	0.02 of 418.00	8.36
Sub-Total		- 176.45
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		16.74
Transmission		0.44
System Loss		2.31
Distribution		17.77
Others		- 13.73
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.80
CURRENT BILL - APRIL 2017		334.38
TOTAL AMOUNT DUE		333.57

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 419.00

Your monthly electricity consumption chart

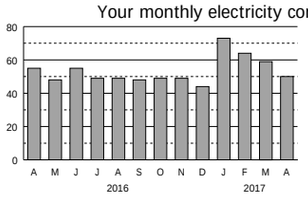

Avg Monthly Usage : 53.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.38		
Less : VAT	23.53		
Amount Net of VAT	310.85		
Less: BIR 2306	9.80		
BIR 2307	5.74	VATable Sales	285.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.27
Amount Due	295.31	VAT Zero Rated Sales	0.00
Add : VAT	23.53	VAT Amount	23.53
TOTAL AMOUNT DUE	318.84	TOTAL SALES	334.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/800/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 019367262487

CANOOT,SIMPLICIO RESEBAS

Premise Address: SAMBAGAN LAGTANG, TALISAY CITY

Billing Address: SAMBAGAN LAGTANG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-54-755-4	0198487880-9	04/28/2017	APRIL/2017	333.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01984878809

BC08/515.2/800/0/31/04-15-2017/91

8,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616825576952

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306345

61691200002

Date : 04-15-2017

BC08/515.2/810/0429583/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6169120000-2

Collection Ref. Code : 1835-17-245-8

Customer Information----------

Name : BACACAO,ROMMEL E

Premise Address: SAMBAGAN LAGTANG TALISAY
Billing Address: SAMBAGAN LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	190266WS6	Pole No	:	0429583
Serial No	:	47843129	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3941
Period From	:	03-12-2017	Prev Rdg	:	3910
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	265	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	159.39
Transmission Charge	0.3858/kWh	11.96
System Loss Charge	0.7518/kWh	23.31
Sub-Total		194.66
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 288.37	- 144.19
Sub-Total		- 144.19
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		10.38
Transmission		0.28
System Loss		1.44
Distribution		11.25
Others		- 11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.25
CURRENT BILL - APRIL 2017		171.43
TOTAL AMOUNT DUE		164.03

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 200.00

Your monthly electricity consumption chart

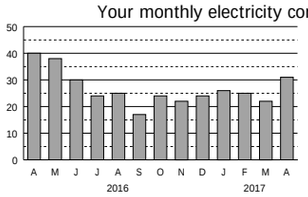

Avg Monthly Usage : 26.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	171.43		
Less : VAT	11.76		
Amount Net of VAT	159.67		
Less: BIR 2306	4.90		
BIR 2307	2.90	VATable Sales	144.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.49
Amount Due	151.87	VAT Zero Rated Sales	0.00
Add : VAT	11.76	VAT Amount	11.76
TOTAL AMOUNT DUE	163.63	TOTAL SALES	171.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/810/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 616825576952

BACACAO,ROMMEL E
Premise Address: SAMBAGAN LAGTANG TALISAY
Billing Address: SAMBAGAN LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-17-245-8	6169120000-2	04/28/2017	APRIL/2017	164.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61691200002

BC08/515.2/810/0/31/04-15-2017/91

8,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104127243870

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300678

10412200007

Date : 04-15-2017

BC08/515.2/820/0429590/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1041220000-7

Collection Ref. Code : 1821-70-659-5

Customer Information----------

Name : ABAQUITA,PERCELINDA

Premise Address: SAMBAGAN LAGTANG TALISAY
Billing Address: SAMBAGAN LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	61702FA33	Pole No	:	0429590
Serial No	:	206013	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4953
Period From	:	03-12-2017	Prev Rdg	:	4900
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	120	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	272.50
Transmission Charge	0.3858/kWh	20.45
System Loss Charge	0.7518/kWh	39.85
Sub-Total		332.80
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 489.45	- 146.84
Sub-Total		- 146.84
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		17.74
Transmission		0.47
System Loss		2.45
Distribution		18.80
Others		- 11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.78
CURRENT BILL - APRIL 2017		397.39
TOTAL AMOUNT DUE		396.70

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 615.00

Your monthly electricity consumption chart

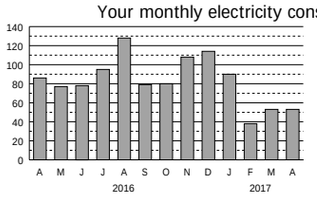

Avg Monthly Usage : 83.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.39		
Less : VAT	27.83		
Amount Net of VAT	369.56		
Less: BIR 2306	11.59		
BIR 2307	6.89	VATable Sales	342.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.95
Amount Due	351.08	VAT Zero Rated Sales	0.00
Add : VAT	27.83	VAT Amount	27.83
TOTAL AMOUNT DUE	378.91	TOTAL SALES	397.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/820/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 104127243870

ABAQUITA,PERCELINDA
Premise Address: SAMBAGAN LAGTANG TALISAY
Billing Address: SAMBAGAN LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-70-659-5	1041220000-7	04/28/2017	APRIL/2017	396.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10412200007

BC08/515.2/820/0/31/04-15-2017/91

8,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353383339988

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308128

35351200007

Date : 04-15-2017

BC08/515.2/830/0429590/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3535120000-7

Collection Ref. Code : 1817-61-551-3

Customer Information----------

Name : ABAQUITA,CASIANO ABABON

Premise Address: LAGTANG TALISAY
Billing Address: LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	460111GS6	Pole No	:	0429590
Serial No	:	56665857	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10191
Period From	:	03-12-2017	Prev Rdg	:	10141
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	0	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	257.08
Transmission Charge	0.3858/kWh	19.29
System Loss Charge	0.7518/kWh	37.59
Sub-Total		313.96
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 462.03	- 184.81
Surcharge	0.02 of 314.50	6.29
Sub-Total		- 178.52
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		16.74
Transmission		0.44
System Loss		2.31
Distribution		17.77
Others		- 13.97
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.55
CURRENT BILL - APRIL 2017		332.06
TOTAL AMOUNT DUE		331.44

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 315.00

Your monthly electricity consumption chart

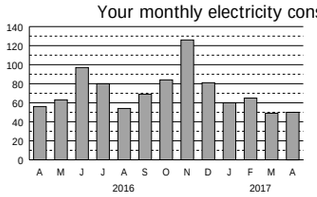

Avg Monthly Usage : 71.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.06		
Less : VAT	23.29		
Amount Net of VAT	308.77		
Less: BIR 2306	9.70		
BIR 2307	5.70	VATable Sales	283.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.26
Amount Due	293.37	VAT Zero Rated Sales	0.00
Add : VAT	23.29	VAT Amount	23.29
TOTAL AMOUNT DUE	316.66	TOTAL SALES	332.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/830/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 353383339988

ABAQUITA,CASIANO ABABON
Premise Address: LAGTANG TALISAY
Billing Address: LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-61-551-3	3535120000-7	04/28/2017	APRIL/2017	331.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35351200007

BC08/515.2/830/0/31/04-15-2017/91

8,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680193956350

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305387

68016025097

Date : 04-15-2017

BC08/515.2/845/0429646/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6801602509-7

Collection Ref. Code : 6801-60-250-9

Customer Information----------

Name : BACUS,MARCELINA LABRADOR

Premise Address: LAGTANG TALISAY CITY
Billing Address: LAGTANG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1199184	Pole No	:	0429646
Serial No	:	40145161	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	328
Period From	:	03-12-2017	Prev Rdg	:	231
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	222	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	498.74
Transmission Charge	0.3858/kWh	37.42
System Loss Charge	0.7518/kWh	72.92
Sub-Total		609.08
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 891.62	- 44.58
Sub-Total		- 44.58
Government Charges		
Franchise Tax - Local		4.24
Value Added Tax		
Generation		32.49
Transmission		0.85
System Loss		4.51
Distribution		33.90
Others		- 3.08
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		119.12
CURRENT BILL - APRIL 2017		966.16
TOTAL AMOUNT DUE		965.10

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 600.00

Your monthly electricity consumption chart

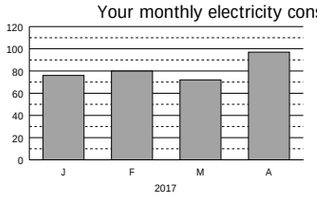

Avg Monthly Usage : 81.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	966.16		
Less : VAT	68.67		
Amount Net of VAT	897.49		
Less: BIR 2306	28.62		
BIR 2307	17.03	VATable Sales	847.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.45
Amount Due	851.84	VAT Zero Rated Sales	0.00
Add : VAT	68.67	VAT Amount	68.67
TOTAL AMOUNT DUE	920.51	TOTAL SALES	966.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/845/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 680193956350

BACUS,MARCELINA LABRADOR
Premise Address: LAGTANG TALISAY CITY
Billing Address: LAGTANG TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
6801-60-250-9	6801602509-7	04/28/2017	APRIL/2017	965.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68016025097

BC08/515.2/845/0/31/04-15-2017/91

8,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445158899025

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

44551200007

BILLING STATEMENT

1009304461

Date : 04-15-2017

BC08/515.2/855/0429590/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4455120000-7

Collection Ref. Code : 1839-19-200-3

Customer Information----------

Name : DACUBA,AMANDA BEJUGAN

Premise Address: SAMBAGAN LAGTANG,TALISAY
Billing Address: SAMBAGAN LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1035326	Pole No	:	0429590
Serial No	:	121755297	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1484
Period From	:	03-12-2017	Prev Rdg	:	1459
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	444	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 105.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	128.54
Transmission Charge	0.3858/kWh	9.65
System Loss Charge	0.7518/kWh	18.80
Sub-Total		156.99
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 233.53	- 151.79
Sub-Total		- 151.79
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		8.37
Transmission		0.22
System Loss		1.15
Distribution		9.18
Others		- 12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		18.99
CURRENT BILL - APRIL 2017		100.73
TOTAL AMOUNT DUE		- 4.52

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - DECEMBER 21, 2016 - 205.00

Your monthly electricity consumption chart

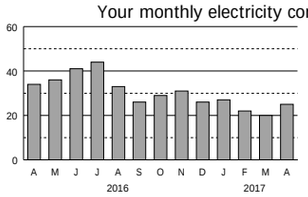

Avg Monthly Usage : 30.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.73		
Less : VAT	6.67		
Amount Net of VAT	94.06		
Less: BIR 2306	2.78		
BIR 2307	1.64	VATable Sales	81.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.32
Amount Due	89.64	VAT Zero Rated Sales	0.00
Add : VAT	6.67	VAT Amount	6.67
TOTAL AMOUNT DUE	96.31	TOTAL SALES	100.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/855/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 445158899025

DACUBA,AMANDA BEJUGAN
Premise Address: SAMBAGAN LAGTANG,TALISAY
Billing Address: SAMBAGAN LAGTANG,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-19-200-3	4455120000-7	04/28/2017	APRIL/2017	- 4.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44551200007

BC08/515.2/855/0/31/04-15-2017/91

8,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613075020053

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305019

61355524507

Date : 04-15-2017

BC08/515.2/865/0429653/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6135552450-7

Collection Ref. Code : 1859-43-254-9

Customer Information----------

Name : LABISTE,KAYE VEN YRABUNO

Premise Address: SITIO SAMBAGAN LAGTANG, TALISAY CITY
Billing Address: SITIO SAMBAGAN LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1027989	Pole No	:	0429653
Serial No	:	121750515	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	554
Period From	:	03-12-2017	Prev Rdg	:	544
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	222	Billed kWh	:	10

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 31.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	51.42
Transmission Charge	0.3858/kWh	3.86
System Loss Charge	0.7518/kWh	7.52
Sub-Total		62.80
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 91.42	- 91.42
Sub-Total		- 91.42
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.34
Transmission		0.09
System Loss		0.45
Distribution		4.03
Others		- 7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.40
CURRENT BILL - APRIL 2017		10.40
Debit Adjustments		113.10
TOTAL AMOUNT DUE		92.25

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - JUNE 27, 2016 - 25.00

Your monthly electricity consumption chart

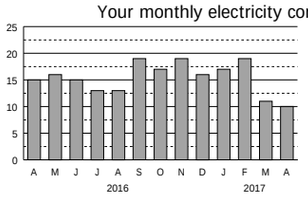

Avg Monthly Usage : 15.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.40		
Less : VAT	0.60		
Amount Net of VAT	9.80		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.80
Amount Due	9.46	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.06	TOTAL SALES	10.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/865/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 613075020053

LABISTE,KAYE VEN YRABUNO
Premise Address: SITIO SAMBAGAN LAGTANG, TALISAY CITY
Billing Address: SITIO SAMBAGAN LAGTANG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-43-254-9	6135552450-7	04/28/2017	APRIL/2017	92.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

61355524507 BC08/515.2/865/0/31/04-15-2017/91 8,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948521323376

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

94851200009

BILLING STATEMENT

1009305798

Date : 04-15-2017

BC08/515.2/880/0429604/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9485120000-9

Collection Ref. Code : 1841-29-818-2

Customer Information----------

Name : BENTIC,LARRY H

Premise Address: SAMBAGAN LAGTANG TALISAY
Billing Address: SAMBAGAN LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	266102GS6	Pole No	:	0429604
Serial No	:	47221742	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2826
Period From	:	03-12-2017	Prev Rdg	:	2821
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	240	Billed kWh	:	5

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 39.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	25.71
Transmission Charge	0.3858/kWh	1.93
System Loss Charge	0.7518/kWh	3.76
Sub-Total		31.40
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 45.70	- 45.70
Sub-Total		- 45.70
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.68
Transmission		0.05
System Loss		0.22
Distribution		2.32
Others		- 3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.01
CURRENT BILL - APRIL 2017		8.01
TOTAL AMOUNT DUE		- 31.27

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 18, 2017 - 20.00

Your monthly electricity consumption chart

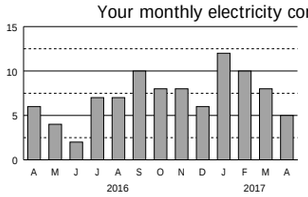

Avg Monthly Usage : 7.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.01		
Less : VAT	0.60		
Amount Net of VAT	7.41		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.41
Amount Due	7.06	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.66	TOTAL SALES	8.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/880/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 948521323376

BENTIC,LARRY H
Premise Address: SAMBAGAN LAGTANG TALISAY
Billing Address: SAMBAGAN LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-29-818-2	9485120000-9	04/28/2017	APRIL/2017	- 31.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94851200009

BC08/515.2/880/0/31/04-15-2017/91

8,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844981284472

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303683

84429295318

Date : 04-15-2017

BC08/515.2/890/0429646/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8442929531-8

Collection Ref. Code : 1853-35-185-7

Customer Information----------

Name : BENTIC,GERARDO HERBOLINGO

Premise Address: SITIO SAMBAGAN LAGTANG TALISAY
Billing Address: SITIO SAMBAGAN LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	545336 GS6	Pole No	:	0429646
Serial No	:	52993430	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1341
Period From	:	03-12-2017	Prev Rdg	:	1311
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	254	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	154.25
Transmission Charge	0.3858/kWh	11.57
System Loss Charge	0.7518/kWh	22.55
Sub-Total		188.37
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.21	- 181.49
Surcharge	0.02 of 107.00	2.14
Sub-Total		- 179.35
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		10.04
Transmission		0.26
System Loss		1.39
Distribution		10.90
Others		- 14.36
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.02
CURRENT BILL - APRIL 2017		122.88
TOTAL AMOUNT DUE		122.82

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 7, 2017 - 107.00

Your monthly electricity consumption chart

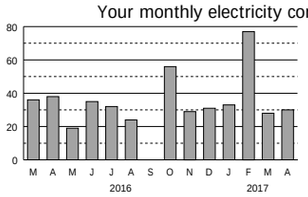

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.88		
Less : VAT	8.23		
Amount Net of VAT	114.65		
Less: BIR 2306	3.45		
BIR 2307	2.01	VATable Sales	99.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.79
Amount Due	109.19	VAT Zero Rated Sales	0.00
Add : VAT	8.23	VAT Amount	8.23
TOTAL AMOUNT DUE	117.42	TOTAL SALES	122.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/890/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 844981284472

BENTIC,GERARDO HERBOLINGO
Premise Address: SITIO SAMBAGAN LAGTANG TALISAY
Billing Address: SITIO SAMBAGAN LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-35-185-7	8442929531-8	04/28/2017	APRIL/2017	122.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

84429295318

BC08/515.2/890/0/31/04-15-2017/91

8,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206804098379
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301530

20621200003

Date : 04-15-2017

BC08/515.2/900/0429604/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2062120000-3

Collection Ref. Code : 1845-21-092-1

Customer Information----------

Name : BENTIK,NOLASCO H

Premise Address: 627 ZONE3 SAMBAGAN LAGTANG TALISAY
Billing Address: 627 ZONE3 SAMBAGAN LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	464371GS6	Pole No	:	0429604
Serial No	:	53875806	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5903
Period From	:	03-12-2017	Prev Rdg	:	5833
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	118	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	359.91
Transmission Charge	0.3858/kWh	27.01
System Loss Charge	0.7518/kWh	52.63
Sub-Total		439.55
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 644.84	- 128.97
Sub-Total		- 128.97
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		23.44
Transmission		0.62
System Loss		3.24
Distribution		24.63
Others		- 10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		77.79
CURRENT BILL - APRIL 2017		593.66
TOTAL AMOUNT DUE		588.77

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 305.00

Your monthly electricity consumption chart

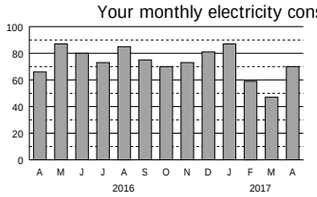

Avg Monthly Usage : 73.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.66		
Less : VAT	41.85		
Amount Net of VAT	551.81		
Less: BIR 2306	17.43		
BIR 2307	10.37	VATable Sales	515.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.94
Amount Due	524.01	VAT Zero Rated Sales	0.00
Add : VAT	41.85	VAT Amount	41.85
TOTAL AMOUNT DUE	565.86	TOTAL SALES	593.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/900/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 206804098379

BENTIK,NOLASCO H
Premise Address: 627 ZONE3 SAMBAGAN LAGTANG TALISAY
Billing Address: 627 ZONE3 SAMBAGAN LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-21-092-1	2062120000-3	04/28/2017	APRIL/2017	588.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

20621200003

BC08/515.2/900/0/31/04-15-2017/91

8,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005499131802

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301895

00505087056

Date : 04-15-2017

BC08/515.2/940/0429625/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0050508705-6

Collection Ref. Code : 1857-92-839-3

Customer Information----------

Name : CABUENAS,MITCHELL BENTIC

Premise Address: SITIO SAMBAGAN LAGTANG, TALISAY CITY
Billing Address: SITIO SAMBAGAN LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	509630 GS6	Pole No	:	0429625
Serial No	:	57330583	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3900
Period From	:	03-12-2017	Prev Rdg	:	3783
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	222	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	601.57
Transmission Charge	0.3858/kWh	45.14
System Loss Charge	0.7518/kWh	87.96
Sub-Total		734.67
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.71
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		12.73
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		39.18
Transmission		1.03
System Loss		5.42
Distribution		40.77
Others		2.18
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		149.76
CURRENT BILL - APRIL 2017		1,236.93
TOTAL AMOUNT DUE		1,236.93

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 903.30

Your monthly electricity consumption chart

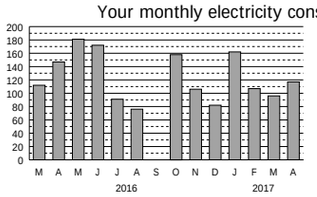

Avg Monthly Usage : 123.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,236.93		
Less : VAT	88.58		
Amount Net of VAT	1,148.35		
Less: BIR 2306	36.92		
BIR 2307	21.85	VATable Sales	1,087.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.18
Amount Due	1,089.58	VAT Zero Rated Sales	0.00
Add : VAT	88.58	VAT Amount	88.58
TOTAL AMOUNT DUE	1,178.16	TOTAL SALES	1,236.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/940/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 005499131802

CABUENAS,MITCHELL BENTIC
Premise Address: SITIO SAMBAGAN LAGTANG, TALISAY CITY
Billing Address: SITIO SAMBAGAN LAGTANG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-92-839-3	0050508705-6	04/28/2017	APRIL/2017	1,236.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00505087056

BC08/515.2/940/0/31/04-15-2017/91

8,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030092177768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313385

03058352778

Date : 04-15-2017

BC08/515.2/950/0429625/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0305835277-8

Collection Ref. Code : 1849-88-761-6

Customer Information----------

Name : DELIMA,HAZEL NACARIO

Premise Address: SAMBAGAN

Billing Address: SAMBAGAN

TIN :

Metering Information----------

Meter No	:	467903 GS6	Pole No	:	0429625
Serial No	:	75409710	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4291
Period From	:	03-12-2017	Prev Rdg	:	4250
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	210.81
Transmission Charge	0.3858/kWh	15.82
System Loss Charge	0.7518/kWh	30.82
Sub-Total		257.45
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 379.75	- 151.90
Sub-Total		- 151.90
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		1.90
Distribution		14.68
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.21
CURRENT BILL - APRIL 2017		267.06
TOTAL AMOUNT DUE		266.55

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 474.00

Your monthly electricity consumption chart

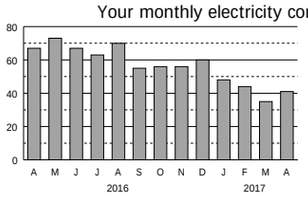

Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	267.06		
Less : VAT	18.54		
Amount Net of VAT	248.52		
Less: BIR 2306	7.73		
BIR 2307	4.58	VATable Sales	227.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.67
Amount Due	236.21	VAT Zero Rated Sales	0.00
Add : VAT	18.54	VAT Amount	18.54
TOTAL AMOUNT DUE	254.75	TOTAL SALES	267.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/950/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 030092177768

DELIMA,HAZEL NACARIO

Premise Address: SAMBAGAN

Billing Address: SAMBAGAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-88-761-6	0305835277-8	04/28/2017	APRIL/2017	266.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03058352778

BC08/515.2/950/0/31/04-15-2017/91

8,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988458495407
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308572

98886417785

Date : 04-15-2017

BC08/515.2/980/0429625/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9888641778-5

Collection Ref. Code : 1849-58-629-2

Customer Information----------

Name : DAAN,GABRIEL BARANGAN

Premise Address: SITIO SAMBAGAN
Billing Address: SITIO SAMBAGAN

TIN :

Metering Information----------

Meter No	:	513317 GS6	Pole No	:	0429625
Serial No	:	60006620	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	973
Period From	:	03-12-2017	Prev Rdg	:	961
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	322	Billed kWh	:	12

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	61.70
Transmission Charge	0.3858/kWh	4.63
System Loss Charge	0.7518/kWh	9.02
Sub-Total		75.35
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 109.69	- 109.69
Surcharge	0.02 of 11.50	0.23
Sub-Total		- 109.46
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.02
Transmission		0.10
System Loss		0.55
Distribution		4.72
Others		- 8.76
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.39
CURRENT BILL - APRIL 2017		11.62
TOTAL AMOUNT DUE		23.00

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - JANUARY 18, 2017 - 291.13

Your monthly electricity consumption chart

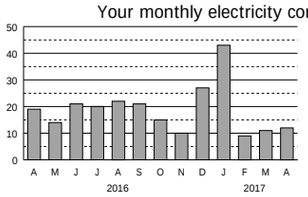

Avg Monthly Usage : 18.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.62		
Less : VAT	0.63		
Amount Net of VAT	10.99		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.76
Amount Due	10.62	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	11.25	TOTAL SALES	11.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/980/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 988458495407

DAAN,GABRIEL BARANGAN
Premise Address: SITIO SAMBAGAN
Billing Address: SITIO SAMBAGAN

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-58-629-2	9888641778-5	04/28/2017	APRIL/2017	23.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98886417785

BC08/515.2/980/0/31/04-15-2017/91

8,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921760108205

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309862

92121200007

Date : 04-15-2017

BC08/515.2/990/0429625/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9212120000-7

Collection Ref. Code : 1841-37-176-9

Customer Information----------

Name : CABRILLOS,RENATO A

Premise Address: LAGTANG TALISAY
Billing Address: LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	146541WS6	Pole No	:	0429625
Serial No	:	43156174	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2369
Period From	:	03-12-2017	Prev Rdg	:	2348
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	120	Billed kWh	:	21

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	107.97
Transmission Charge	0.3858/kWh	8.10
System Loss Charge	0.7518/kWh	15.79
Sub-Total		131.86
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 196.95	- 128.02
Surcharge	0.02 of 8.50	0.17
Sub-Total		- 127.85
Government Charges		
Franchise Tax - Local		0.35
Value Added Tax		
Generation		7.04
Transmission		0.19
System Loss		0.97
Distribution		7.81
Others		- 10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.01
CURRENT BILL - APRIL 2017		85.11
TOTAL AMOUNT DUE		93.77

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 23, 2017 - 116.55

Your monthly electricity consumption chart

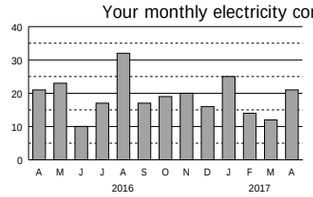

Avg Monthly Usage : 19.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	85.11		
Less : VAT	5.66		
Amount Net of VAT	79.45		
Less: BIR 2306	2.35		
BIR 2307	1.39	VATable Sales	69.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.35
Amount Due	75.71	VAT Zero Rated Sales	0.00
Add : VAT	5.66	VAT Amount	5.66
TOTAL AMOUNT DUE	81.37	TOTAL SALES	85.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/990/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 921760108205

CABRILLOS,RENATO A
Premise Address: LAGTANG TALISAY
Billing Address: LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-37-176-9	9212120000-7	04/28/2017	APRIL/2017	93.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92121200007

BC08/515.2/990/0/31/04-15-2017/91

8,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341508123004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302331

34123704800

Date : 04-15-2017

BC08/515.2/1008/0429625/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3412370480-0

Collection Ref. Code : 1861-82-557-9

Customer Information----------

Name : ABELLA,LENIBETH PADAYAO

Premise Address: SAMBAGAN LAGTANG, TALISAY CITY

Billing Address: SAMBAGAN LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1114981	Pole No	:	0429625
Serial No	:	40049774	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	323
Period From	:	03-12-2017	Prev Rdg	:	305
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	230	Billed kWh	:	18

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 146.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	92.55
Transmission Charge	0.3858/kWh	6.94
System Loss Charge	0.7518/kWh	13.53
Sub-Total		113.02
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 164.52	- 164.52
Sub-Total		- 164.52
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.02
Transmission		0.16
System Loss		0.83
Distribution		6.78
Others		- 13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.21
CURRENT BILL - APRIL 2017		14.21
TOTAL AMOUNT DUE		- 131.96

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 20, 2017 - 20.00

Your monthly electricity consumption chart

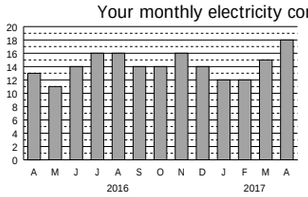

Avg Monthly Usage : 14.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.21		
Less : VAT	0.60		
Amount Net of VAT	13.61		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.61
Amount Due	13.26	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.86	TOTAL SALES	14.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/1008/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 341508123004

ABELLA,LENIBETH PADAYAO

Premise Address: SAMBAGAN LAGTANG, TALISAY CITY

Billing Address: SAMBAGAN LAGTANG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-82-557-9	3412370480-0	04/28/2017	APRIL/2017	- 131.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34123704800

BC08/515.2/1008/0/31/04-15-2017/91

8,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952698230482

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307807

95239829807

Date : 04-15-2017

BC08/515.2/1010/0429625/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9523982980-7

Collection Ref. Code : 1855-29-677-2

Customer Information----------

Name : CABUENAS,RUSSEL DELA CUESTA

Premise Address: SAMBAGAN LAGTANG,TALISAY
Billing Address: SAMBAGAN LAGTANG,TALISAY

TIN : 221-700-006-000

Metering Information----------

Meter No	:	568592 GS6	Pole No	:	0429625
Serial No	:	59585886	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	965
Period From	:	03-12-2017	Prev Rdg	:	948
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	236	Billed kWh	:	17

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	87.41
Transmission Charge	0.3858/kWh	6.56
System Loss Charge	0.7518/kWh	12.78
Sub-Total		106.75
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 155.39	- 155.39
Surcharge	0.02 of 30.50	0.61
Sub-Total		- 154.78
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.69
Transmission		0.15
System Loss		0.78
Distribution		6.44
Others		- 12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.81
CURRENT BILL - APRIL 2017		14.42
TOTAL AMOUNT DUE		14.05

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 31.00

Your monthly electricity consumption chart

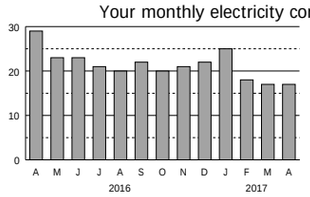

Avg Monthly Usage : 21.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.42		
Less : VAT	0.68		
Amount Net of VAT	13.74		
Less: BIR 2306	0.29		
BIR 2307	0.11	VATable Sales	5.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.13
Amount Due	13.34	VAT Zero Rated Sales	0.00
Add : VAT	0.68	VAT Amount	0.68
TOTAL AMOUNT DUE	14.02	TOTAL SALES	14.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/1010/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 952698230482

CABUENAS,RUSSEL DELA CUESTA
Premise Address: SAMBAGAN LAGTANG,TALISAY
Billing Address: SAMBAGAN LAGTANG,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-29-677-2	9523982980-7	04/28/2017	APRIL/2017	14.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95239829807 BC08/515.2/1010/0/31/04-15-2017/91 8,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674195441532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302658

67431200004

Date : 04-15-2017

BC08/515.2/1020/0429611/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6743120000-4

Collection Ref. Code : 1827-17-140-5

Customer Information----------

Name : ABELLA,DIOSDADO M

Premise Address: SAMBAGAN LAGTANG TALISAY

Billing Address: SAMBAGAN LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	265255GS6	Pole No	:	0429611
Serial No	:	24146344	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15197
Period From	:	03-12-2017	Prev Rdg	:	15018
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	70	Billed kWh	:	179

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	920.35
Transmission Charge	0.3858/kWh	69.06
System Loss Charge	0.7518/kWh	134.57
Sub-Total		1,123.98
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.44
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,598.50	31.97
Sub-Total		51.44
Government Charges		
Franchise Tax - Local		8.46
Value Added Tax		
Generation		59.95
Transmission		1.58
System Loss		8.30
Distribution		62.06
Others		7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		232.82
CURRENT BILL - APRIL 2017		1,925.41
TOTAL AMOUNT DUE		1,924.77

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 1,599.00

Your monthly electricity consumption chart

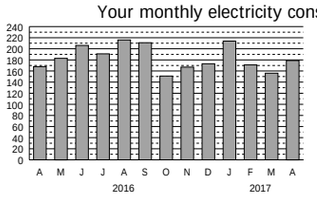

Avg Monthly Usage : 183.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,925.41		
Less : VAT	139.08		
Amount Net of VAT	1,786.33		
Less: BIR 2306	57.94		
BIR 2307	34.02	VATable Sales	1,692.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.74
Amount Due	1,694.37	VAT Zero Rated Sales	0.00
Add : VAT	139.08	VAT Amount	139.08
TOTAL AMOUNT DUE	1,833.45	TOTAL SALES	1,925.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/1020/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 674195441532

ABELLA,DIOSDADO M

Premise Address: SAMBAGAN LAGTANG TALISAY

Billing Address: SAMBAGAN LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-17-140-5	6743120000-4	04/28/2017	APRIL/2017	1,924.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67431200004 BC08/515.2/1020/0/31/04-15-2017/91 8,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444995044389

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303906

44411200007

Date : 04-15-2017

BC08/515.2/1040/0429611/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4441120000-7

Collection Ref. Code : 1843-90-596-5

Customer Information----------

Name : BACUS,MICHAEL P

Premise Address: SAMBAGAN LAGTANG TALISAY
Billing Address: SAMBAGAN LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	459665GS6	Pole No	:	0429611
Serial No	:	84746033	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3973
Period From	:	03-12-2017	Prev Rdg	:	3961
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	111	Billed kWh	:	12

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 119.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	61.70
Transmission Charge	0.3858/kWh	4.63
System Loss Charge	0.7518/kWh	9.02
Sub-Total		75.35
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 109.69	- 109.69
Sub-Total		- 109.69
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.02
Transmission		0.10
System Loss		0.55
Distribution		4.72
Others		- 8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.36
CURRENT BILL - APRIL 2017		11.36
Debit Adjustments		48.05
TOTAL AMOUNT DUE		- 59.84

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 20, 2017 - 6.00

Your monthly electricity consumption chart

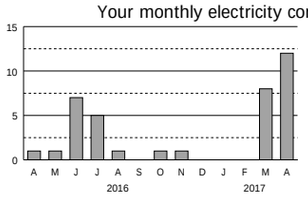

Avg Monthly Usage : 2.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.36		
Less : VAT	0.60		
Amount Net of VAT	10.76		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.76
Amount Due	10.42	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.02	TOTAL SALES	11.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/1040/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 444995044389

BACUS,MICHAEL P
Premise Address: SAMBAGAN LAGTANG TALISAY
Billing Address: SAMBAGAN LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-90-596-5	4441120000-7	04/28/2017	APRIL/2017	- 59.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44411200007

BC08/515.2/1040/0/31/04-15-2017/91

8,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362925109381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311630

36269859355

Date : 04-15-2017

BC08/515.2/1088/1052581/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3626985935-5

Collection Ref. Code : 1859-86-821-5

Customer Information----------

Name : QUIMADA,TISIE NAVARRO

Premise Address: LAGTANG TALISAY CITY

Billing Address: LAGTANG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1041557	Pole No	:	1052581
Serial No	:	125284492	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	297
Period From	:	03-12-2017	Prev Rdg	:	282
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	138	Billed kWh	:	15

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 97.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	77.12
Transmission Charge	0.3858/kWh	5.79
System Loss Charge	0.7518/kWh	11.28
Sub-Total		94.19
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 137.11	- 137.11
Sub-Total		- 137.11
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.02
Transmission		0.14
System Loss		0.70
Distribution		5.75
Others		- 11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.78
CURRENT BILL - APRIL 2017		12.78
TOTAL AMOUNT DUE		- 84.67

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - NOVEMBER 20, 2016 - 70.00

Your monthly electricity consumption chart

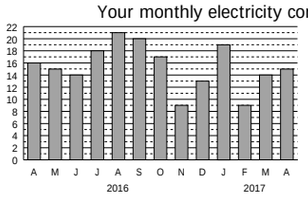

Avg Monthly Usage : 15.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.78		
Less : VAT	0.60		
Amount Net of VAT	12.18		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.18
Amount Due	11.82	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.42	TOTAL SALES	12.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/1088/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 362925109381

QUIMADA,TISIE NAVARRO

Premise Address: LAGTANG TALISAY CITY

Billing Address: LAGTANG TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-86-821-5	3626985935-5	04/28/2017	APRIL/2017	- 84.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36269859355

BC08/515.2/1088/0/31/04-15-2017/91

8,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827748503260

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82780200000

BILLING STATEMENT

1009311229

Date : 04-15-2017

BC08/515.2/1100/0429555/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8278020000-0

Collection Ref. Code : 1839-59-953-7

Customer Information----------

Name : LABRA,ELMER

Premise Address: SAMBAGAN LAGTANG TALISAY
Billing Address: SAMBAGAN LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	179570DS6	Pole No	:	0429555
Serial No	:	13158689	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10673
Period From	:	03-12-2017	Prev Rdg	:	10633
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	205.66
Transmission Charge	0.3858/kWh	15.43
System Loss Charge	0.7518/kWh	30.07
Sub-Total		251.16
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 370.61	- 185.31
Surcharge	0.02 of 266.00	5.32
Sub-Total		- 179.99
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		13.41
Transmission		0.35
System Loss		1.86
Distribution		14.33
Others		- 14.23
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.72
CURRENT BILL - APRIL 2017		226.34
TOTAL AMOUNT DUE		225.33

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 8, 2017 - 267.00

Your monthly electricity consumption chart

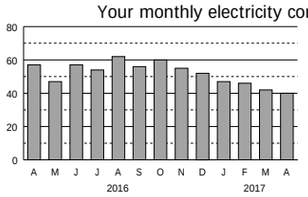

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.34		
Less : VAT	15.72		
Amount Net of VAT	210.62		
Less: BIR 2306	6.55		
BIR 2307	3.83	VATable Sales	190.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.00
Amount Due	200.24	VAT Zero Rated Sales	0.00
Add : VAT	15.72	VAT Amount	15.72
TOTAL AMOUNT DUE	215.96	TOTAL SALES	226.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/1100/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 827748503260

LABRA,ELMER
Premise Address: SAMBAGAN LAGTANG TALISAY
Billing Address: SAMBAGAN LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-59-953-7	8278020000-0	04/28/2017	APRIL/2017	225.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82780200000

BC08/515.2/1100/0/31/04-15-2017/91

8,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251873519272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308007

25157582948

Date : 04-15-2017

BC08/515.2/1100/0429555/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2515758294-8

Collection Ref. Code : 2515-75-829-4

Customer Information----------

Name : BACUS,SALVACION CABANERO

Premise Address: SAMBAGAN LAGTANG, TALISAY CITY

Billing Address: SAMBAGAN LAGTANG, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1191019	Pole No	:	0429555
Serial No	:	40136996	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	80
Period From	:	03-12-2017	Prev Rdg	:	63
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	222	Billed kWh	:	17

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	87.41
Transmission Charge	0.3858/kWh	6.56
System Loss Charge	0.7518/kWh	12.78
Sub-Total		106.75
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 155.39	- 155.39
Surcharge	0.02 of 13.00	0.26
Sub-Total		- 155.13
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.69
Transmission		0.15
System Loss		0.78
Distribution		6.44
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.76
CURRENT BILL - APRIL 2017		14.02
TOTAL AMOUNT DUE		26.81

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 24.00

Your monthly electricity consumption chart

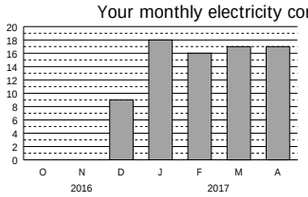

Avg Monthly Usage : 11.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.02		
Less : VAT	0.63		
Amount Net of VAT	13.39		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.13
Amount Due	13.01	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	13.64	TOTAL SALES	14.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/1100/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 251873519272

BACUS,SALVACION CABANERO

Premise Address: SAMBAGAN LAGTANG, TALISAY CITY

Billing Address: SAMBAGAN LAGTANG, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
2515-75-829-4	2515758294-8	04/28/2017	APRIL/2017	26.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25157582948

BC08/515.2/1100/0/31/04-15-2017/91

8,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443685885657
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303033

44351200009

Date : 04-15-2017

BC08/515.2/1110/0429555/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4435120000-9

Collection Ref. Code : 1817-61-440-1

Customer Information----------

Name : LABRA,DEOGRACIAS

Premise Address: LAGTANG TALISAY
Billing Address: LAGTANG TALISAY

TIN :

Metering Information----------

Meter No	:	179562DS6	Pole No	:	0429555
Serial No	:	13695319	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	29043
Period From	:	03-12-2017	Prev Rdg	:	28801
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	0	Billed kWh	:	242

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,244.27
Transmission Charge	0.3858/kWh	93.36
System Loss Charge	0.7518/kWh	181.94
Sub-Total		1,519.57
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.1086/kWh	26.28
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 1,823.50	36.47
Sub-Total		62.79
Government Charges		
Franchise Tax - Local		11.40
Value Added Tax		
Generation		81.06
Transmission		2.13
System Loss		11.24
Distribution		83.69
Others		8.90
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		313.71
CURRENT BILL - APRIL 2017		2,593.51
TOTAL AMOUNT DUE		2,592.80

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 3, 2017 - 1,824.00

Your monthly electricity consumption chart

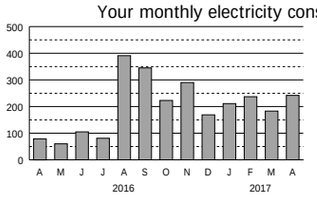

Avg Monthly Usage : 201.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,593.51		
Less : VAT	187.02		
Amount Net of VAT	2,406.49		
Less: BIR 2306	77.93		
BIR 2307	45.82	VATable Sales	2,279.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.69
Amount Due	2,282.74	VAT Zero Rated Sales	0.00
Add : VAT	187.02	VAT Amount	187.02
TOTAL AMOUNT DUE	2,469.76	TOTAL SALES	2,593.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/1110/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 443685885657

LABRA,DEOGRACIAS
Premise Address: LAGTANG TALISAY
Billing Address: LAGTANG TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-61-440-1	4435120000-9	04/28/2017	APRIL/2017	2,592.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

44351200009

BC08/515.2/1110/0/31/04-15-2017/91

8,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059538046010

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310412

05968758325

Date : 04-15-2017

BC08/515.2/1115/0429555/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0596875832-5

Collection Ref. Code : 1861-40-425-5

Customer Information----------

Name : BACUS,MARIA PARBA

Premise Address: LAGTANG TALISAY CITY
Billing Address: LAGTANG TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1058308	Pole No	:	0429555
Serial No	:	121542244	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	355
Period From	:	03-12-2017	Prev Rdg	:	340
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	122	Billed kWh	:	15

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	77.12
Transmission Charge	0.3858/kWh	5.79
System Loss Charge	0.7518/kWh	11.28
Sub-Total		94.19
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 137.11	- 137.11
Surcharge	0.02 of 17.50	0.35
Sub-Total		- 136.76
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.02
Transmission		0.14
System Loss		0.70
Distribution		5.75
Others		- 10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.83
CURRENT BILL - APRIL 2017		13.18
TOTAL AMOUNT DUE		30.82

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JUNE 22, 2016 - 102.00

Your monthly electricity consumption chart

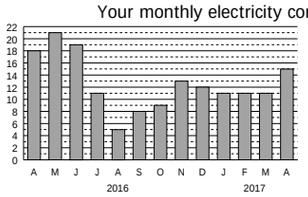

Avg Monthly Usage : 12.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.18		
Less : VAT	0.65		
Amount Net of VAT	12.53		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.18
Amount Due	12.14	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	12.79	TOTAL SALES	13.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/515.2/1115/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 059538046010

BACUS,MARIA PARBA
Premise Address: LAGTANG TALISAY CITY
Billing Address: LAGTANG TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-40-425-5	0596875832-5	04/28/2017	APRIL/2017	30.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05968758325

BC08/515.2/1115/0/31/04-15-2017/91

8,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227920421276

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311821

22782200004

Date : 04-15-2017

BC08/530.0/1470/0476390/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2278220000-4

Collection Ref. Code : 1817-49-356-6

Customer Information----------

Name : CANEDA,MARIO O

Premise Address: CANDAYA LOWER LINAO TALISAY
Billing Address: CANDAYA LOWER LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1063180	Pole No	:	0476390
Serial No	:	125292380	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	729
Period From	:	03-12-2017	Prev Rdg	:	665
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	300	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	329.06
Transmission Charge	0.3858/kWh	24.69
System Loss Charge	0.7518/kWh	48.12
Sub-Total		401.87
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 590.00	- 118.00
Surcharge	0.02 of 403.00	8.06
Sub-Total		- 109.94
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		21.43
Transmission		0.56
System Loss		2.97
Distribution		22.58
Others		- 8.25
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.18
CURRENT BILL - APRIL 2017		552.24
TOTAL AMOUNT DUE		551.47

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 404.00

Your monthly electricity consumption chart

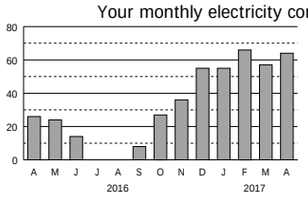

Avg Monthly Usage : 33.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.24		
Less : VAT	39.29		
Amount Net of VAT	512.95		
Less: BIR 2306	16.37		
BIR 2307	9.65	VATable Sales	480.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.89
Amount Due	486.93	VAT Zero Rated Sales	0.00
Add : VAT	39.29	VAT Amount	39.29
TOTAL AMOUNT DUE	526.22	TOTAL SALES	552.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/1470/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 227920421276

CANEDA,MARIO O
Premise Address: CANDAYA LOWER LINAO TALISAY
Billing Address: CANDAYA LOWER LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-49-356-6	2278220000-4	04/28/2017	APRIL/2017	551.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22782200004 BC08/530.0/1470/0/31/04-15-2017/91 8,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227486973152
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311363

22753940422

Date : 04-15-2017

BC08/530.0/1500/0476390/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2275394042-2

Collection Ref. Code : 1855-93-944-4

Customer Information----------

Name : DELFINO,RICHARD CANIZARES

Premise Address: ZONE 5 CANDAYA MOHON, TALISAY CITY
Billing Address: ZONE 5 CANDAYA MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1120813	Pole No	:	0476390
Serial No	:	40073524	Multiplier	:	1
Period To	:	03-16-2017	Pres Rdg	:	206
Period From	:	03-12-2017	Prev Rdg	:	206
No of Days	:	4	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,801.67
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	0.67000/month	0.67
Sub-Total		0.67
Others		
Surcharge	0.02 of 1,801.50	36.03
Sub-Total		36.03
Government Charges		
Franchise Tax - Local		0.18
Value Added Tax		
Distribution		0.08
Others		4.35
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		4.61
CURRENT BILL - MARCH 2017		41.31
Advance Payment/Credit Adjustments		- 160.08
TOTAL AMOUNT DUE		1,682.90

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - AUGUST 24, 2016 - 221.00

Your monthly electricity consumption chart

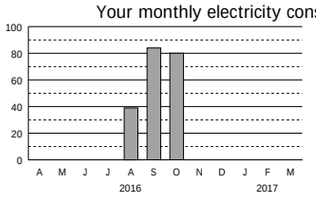

Avg Monthly Usage : 15.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	41.31		
Less : VAT	4.43		
Amount Net of VAT	36.88		
Less: BIR 2306	1.85		
BIR 2307	0.74	VATable Sales	36.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.18
Amount Due	34.29	VAT Zero Rated Sales	0.00
Add : VAT	4.43	VAT Amount	4.43
TOTAL AMOUNT DUE	38.72	TOTAL SALES	41.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.0/1500/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 227486973152

DELFINO,RICHARD CANIZARES
Premise Address: ZONE 5 CANDAYA MOHON, TALISAY CITY
Billing Address: ZONE 5 CANDAYA MOHON, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-93-944-4	2275394042-2	04/28/2017	MARCH/2017	1,682.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22753940422

BC08/530.0/1500/0/31/04-15-2017/91

8,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699405923563
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313754

69912128589

Date : 04-15-2017

BC08/530.9/10/1316776/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6991212858-9

Collection Ref. Code : 1857-50-428-3

Customer Information----------

Name : ABATAYO,CONCHITA VILLARTA

Premise Address: LOWER LINAO TALISAY CITY
Billing Address: LOWER LINAO TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1171600	Pole No	:	1316776
Serial No	:	133498971	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	319
Period From	:	03-12-2017	Prev Rdg	:	281
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	195.38
Transmission Charge	0.3858/kWh	14.66
System Loss Charge	0.7518/kWh	28.57
Sub-Total		238.61
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 352.34	- 176.17
Sub-Total		- 176.17
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.72
Transmission		0.34
System Loss		1.77
Distribution		13.65
Others		- 14.13
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.33
CURRENT BILL - APRIL 2017		209.50
TOTAL AMOUNT DUE		208.51

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 18, 2017 - 14.00

Your monthly electricity consumption chart

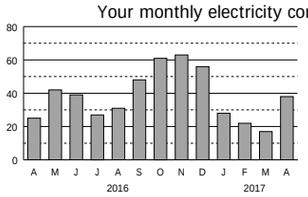

Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.50		
Less : VAT	14.35		
Amount Net of VAT	195.15		
Less: BIR 2306	5.99		
BIR 2307	3.54	VATable Sales	176.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.98
Amount Due	185.62	VAT Zero Rated Sales	0.00
Add : VAT	14.35	VAT Amount	14.35
TOTAL AMOUNT DUE	199.97	TOTAL SALES	209.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/10/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 699405923563

ABATAYO,CONCHITA VILLARTA
Premise Address: LOWER LINAO TALISAY CITY
Billing Address: LOWER LINAO TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-50-428-3	6991212858-9	04/28/2017	APRIL/2017	208.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

69912128589

BC08/530.9/10/0/31/04-15-2017/91

8,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386735817848
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307643

38605190164

Date : 04-15-2017

BC08/530.9/20/1316776/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3860519016-4

Collection Ref. Code : 1855-37-383-1

Customer Information----------

Name : ABATAYO,ERNESTO LABAJO

Premise Address: LOWER LINAO, TALISAY CITY
Billing Address: LOWER LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1171586	Pole No	:	1316776
Serial No	:	133494616	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	891
Period From	:	03-12-2017	Prev Rdg	:	766
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	236	Billed kWh	:	125

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	642.70
Transmission Charge	0.3858/kWh	48.23
System Loss Charge	0.7518/kWh	93.98
Sub-Total		784.91
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.58
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		13.60
Government Charges		
Franchise Tax - Local		5.81
Value Added Tax		
Generation		41.86
Transmission		1.10
System Loss		5.79
Distribution		43.52
Others		2.33
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		159.96
CURRENT BILL - APRIL 2017		1,321.14
TOTAL AMOUNT DUE		1,316.77

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 18, 2017 - 1,735.00

Your monthly electricity consumption chart

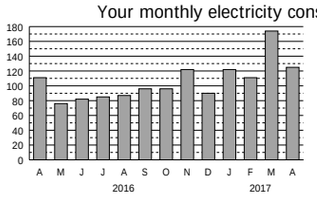

Avg Monthly Usage : 105.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,321.14		
Less : VAT	94.60		
Amount Net of VAT	1,226.54		
Less: BIR 2306	39.40		
BIR 2307	23.34	VATable Sales	1,161.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.36
Amount Due	1,163.80	VAT Zero Rated Sales	0.00
Add : VAT	94.60	VAT Amount	94.60
TOTAL AMOUNT DUE	1,258.40	TOTAL SALES	1,321.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/20/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 386735817848

ABATAYO,ERNESTO LABAJO
Premise Address: LOWER LINAO, TALISAY CITY
Billing Address: LOWER LINAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-37-383-1	3860519016-4	04/28/2017	APRIL/2017	1,316.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

38605190164

BC08/530.9/20/0/31/04-15-2017/91

8,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309511171148
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302087

30992200003

Date : 04-15-2017

BC08/530.9/40/0466894/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3099220000-3

Collection Ref. Code : 1837-95-995-1

Customer Information----------

Name : BACLAYON,HELEN

Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1122089	Pole No	:	0466894
Serial No	:	84447426	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2847
Period From	:	03-12-2017	Prev Rdg	:	2677
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	0	Billed kWh	:	170

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	874.07
Transmission Charge	0.3858/kWh	65.59
System Loss Charge	0.7518/kWh	127.81
Sub-Total		1,067.47
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.46
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 2,309.00	46.18
Sub-Total		64.67
Government Charges		
Franchise Tax - Local		8.12
Value Added Tax		
Generation		56.95
Transmission		1.50
System Loss		7.89
Distribution		58.97
Others		8.73
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		223.16
CURRENT BILL - APRIL 2017		1,846.72
TOTAL AMOUNT DUE		1,845.77

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 28, 2017 - 2,310.00

Your monthly electricity consumption chart

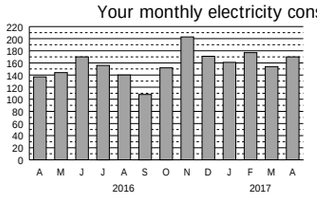

Avg Monthly Usage : 157.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,846.72		
Less : VAT	134.04		
Amount Net of VAT	1,712.68		
Less: BIR 2306	55.84		
BIR 2307	32.63	VATable Sales	1,623.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.12
Amount Due	1,624.21	VAT Zero Rated Sales	0.00
Add : VAT	134.04	VAT Amount	134.04
TOTAL AMOUNT DUE	1,758.25	TOTAL SALES	1,846.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/40/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 309511171148

BACLAYON,HELEN
Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-95-995-1	3099220000-3	04/28/2017	APRIL/2017	1,845.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

30992200003

BC08/530.9/40/0/31/04-15-2017/91

8,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252925034880

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308233

25209265963

Date : 04-15-2017

BC08/530.9/44/0466901/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2520926596-3

Collection Ref. Code : 1863-29-686-7

Customer Information----------

Name : ANINON,PRECIOUS GABUTAN

Premise Address: LOWER LINAO,TALISAY CITY
Billing Address: LOWER LINAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1187510	Pole No	:	0466901
Serial No	:	40133487	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3
Period From	:	03-12-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	436	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 199.63
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 194.00

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - SEPTEMBER 24, 2015 - 320.00

Your monthly electricity consumption chart

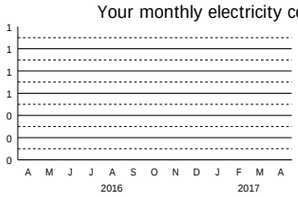

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/44/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 252925034880

ANINON,PRECIOUS GABUTAN
Premise Address: LOWER LINAO,TALISAY CITY
Billing Address: LOWER LINAO,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-29-686-7	2520926596-3	04/28/2017	APRIL/2017	- 194.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25209265963

BC08/530.9/44/0/31/04-15-2017/91

8,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358105311570

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

35848093809

BILLING STATEMENT

1009309605

Date : 04-15-2017

BC08/530.9/45/0466901/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3584809380-9

Collection Ref. Code : 1861-47-443-1

Customer Information----------

Name : YLANAN,VALERIANO QUINDAO

Premise Address: SAN MIGUEL LOWER LINAO, TALISAY CITY
Billing Address: SAN MIGUEL LOWER LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1070620	Pole No	:	0466901
Serial No	:	40006473	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3504
Period From	:	03-12-2017	Prev Rdg	:	3389
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	244	Billed kWh	:	115

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	591.28
Transmission Charge	0.3858/kWh	44.37
System Loss Charge	0.7518/kWh	86.46
Sub-Total		722.11
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.49
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,053.50	21.07
Sub-Total		33.58
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		38.52
Transmission		1.02
System Loss		5.33
Distribution		40.09
Others		4.68
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		149.88
CURRENT BILL - APRIL 2017		1,239.62
TOTAL AMOUNT DUE		1,239.62

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 1,053.61

Your monthly electricity consumption chart

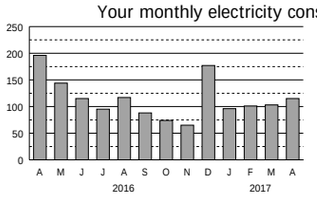

Avg Monthly Usage : 114.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,239.62		
Less : VAT	89.64		
Amount Net of VAT	1,149.98		
Less: BIR 2306	37.35		
BIR 2307	21.90	VATable Sales	1,089.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.24
Amount Due	1,090.73	VAT Zero Rated Sales	0.00
Add : VAT	89.64	VAT Amount	89.64
TOTAL AMOUNT DUE	1,180.37	TOTAL SALES	1,239.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/45/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 358105311570

YLANAN,VALERIANO QUINDAO
Premise Address: SAN MIGUEL LOWER LINAO, TALISAY CITY
Billing Address: SAN MIGUEL LOWER LINAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-47-443-1	3584809380-9	04/28/2017	APRIL/2017	1,239.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35848093809

BC08/530.9/45/0/31/04-15-2017/91

8,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112066091597

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305143

11215308898

Date : 04-15-2017

BC08/530.9/50/0466873/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1121530889-8

Collection Ref. Code : 1851-28-143-6

Customer Information----------

Name : MERNILO,CLARITA BAUTISTA

Premise Address: LINAO
Billing Address: LINAO

TIN :

Metering Information----------

Meter No	:	MTR1121615	Pole No	:	0466873
Serial No	:	40074033	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1807
Period From	:	03-12-2017	Prev Rdg	:	1622
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	427	Billed kWh	:	185

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	951.20
Transmission Charge	0.3858/kWh	71.37
System Loss Charge	0.7518/kWh	139.08
Sub-Total		1,161.65
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.09
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 903.50	18.07
Sub-Total		38.19
Government Charges		
Franchise Tax - Local		8.67
Value Added Tax		
Generation		61.97
Transmission		1.63
System Loss		8.58
Distribution		64.12
Others		5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		238.72
CURRENT BILL - APRIL 2017		1,972.90
TOTAL AMOUNT DUE		1,972.53

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 904.00

Your monthly electricity consumption chart

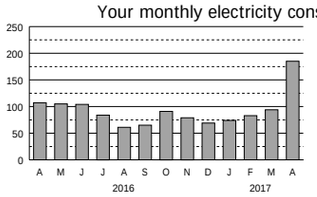

Avg Monthly Usage : 92.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,972.90		
Less : VAT	141.92		
Amount Net of VAT	1,830.98		
Less: BIR 2306	59.13		
BIR 2307	34.86	VATable Sales	1,734.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.80
Amount Due	1,736.99	VAT Zero Rated Sales	0.00
Add : VAT	141.92	VAT Amount	141.92
TOTAL AMOUNT DUE	1,878.91	TOTAL SALES	1,972.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/50/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 112066091597

MERNILO,CLARITA BAUTISTA
Premise Address: LINAO
Billing Address: LINAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-28-143-6	1121530889-8	04/28/2017	APRIL/2017	1,972.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11215308898

BC08/530.9/50/0/31/04-15-2017/91

8,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945589974325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304287

94515200007

Date : 04-15-2017

BC08/530.9/70/0466985/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9451520000-7

Collection Ref. Code : 1829-75-893-4

Customer Information----------

Name : ABABA,ESTER P

Premise Address: MOJON TALISAY

Billing Address: MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1119108	Pole No	:	0466985
Serial No	:	40075501	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3478
Period From	:	03-12-2017	Prev Rdg	:	3111
No of Days	:	31	Diff Rdg	:	367
Avg kWh/day	:	11.84	Registered	:	367
Conn Load	:	100	Billed kWh	:	367

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,886.97
Transmission Charge	0.3858/kWh	141.59
System Loss Charge	0.7518/kWh	275.91
Sub-Total		2,304.47
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.1086/kWh	39.86
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		39.92
Government Charges		
Franchise Tax - Local		17.00
Value Added Tax		
Generation		122.91
Transmission		3.24
System Loss		17.03
Distribution		126.61
Others		6.83
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.51
Sub-Total		468.45
CURRENT BILL - APRIL 2017		3,867.94
TOTAL AMOUNT DUE		3,867.55

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 1,714.00

Your monthly electricity consumption chart

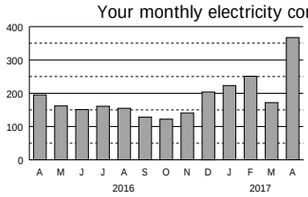

Avg Monthly Usage : 187.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,867.94		
Less : VAT	276.62		
Amount Net of VAT	3,591.32		
Less: BIR 2306	115.26		
BIR 2307	68.33	VATable Sales	3,399.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.83
Amount Due	3,407.73	VAT Zero Rated Sales	0.00
Add : VAT	276.62	VAT Amount	276.62
TOTAL AMOUNT DUE	3,684.35	TOTAL SALES	3,867.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/70/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 945589974325

ABABA,ESTER P

Premise Address: MOJON TALISAY

Billing Address: MOJON TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-75-893-4	9451520000-7	04/28/2017	APRIL/2017	3,867.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94515200007

BC08/530.9/70/0/31/04-15-2017/91

8,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440232460493
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44032200006

1009301861
Date : 04-15-2017
BC08/530.9/80/0466873/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4403220000-6
Collection Ref. Code : 1825-26-941-6

Customer Information----------
Name : JORGE,GERVACIO
Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1121616	Pole No	:	0466873
Serial No	:	40075557	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3942
Period From	:	03-12-2017	Prev Rdg	:	3708
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	100	Billed kWh	:	234

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,203.13
Transmission Charge	0.3858/kWh	90.28
System Loss Charge	0.7518/kWh	175.92
Sub-Total		1,469.33
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.1086/kWh	25.41
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		25.45
Government Charges		
Franchise Tax - Local		10.85
Value Added Tax		
Generation		78.38
Transmission		2.06
System Loss		10.85
Distribution		80.94
Others		4.36
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		298.93
CURRENT BILL - APRIL 2017		2,468.25
TOTAL AMOUNT DUE		2,468.25

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 17, 2017 - 1,883.42

Your monthly electricity consumption chart

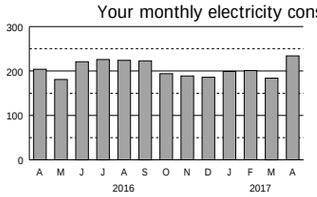

Avg Monthly Usage : 205.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,468.25		
Less : VAT	176.59		
Amount Net of VAT	2,291.66		
Less: BIR 2306	73.59		
BIR 2307	43.60	VATable Sales	2,169.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.34
Amount Due	2,174.47	VAT Zero Rated Sales	0.00
Add : VAT	176.59	VAT Amount	176.59
TOTAL AMOUNT DUE	2,351.06	TOTAL SALES	2,468.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/80/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 440232460493

JORGE,GERVACIO
Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-26-941-6	4403220000-6	04/28/2017	APRIL/2017	2,468.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

44032200006

BC08/530.9/80/0/31/04-15-2017/91

8,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204214055005

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300785

20494560335

Date : 04-15-2017

BC08/530.9/82/0466873/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2049456033-5

Collection Ref. Code : 1861-66-056-1

Customer Information----------

Name : JORGE,JONATHAN ENSALADA

Premise Address: LOWER LINAO, TALISAY CITY
Billing Address: LOWER LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1090243	Pole No	:	0466873
Serial No	:	40044120	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	718
Period From	:	03-12-2017	Prev Rdg	:	677
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	222	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	210.81
Transmission Charge	0.3858/kWh	15.82
System Loss Charge	0.7518/kWh	30.82
Sub-Total		257.45
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 379.75	- 151.90
Sub-Total		- 151.90
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		1.90
Distribution		14.68
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.21
CURRENT BILL - APRIL 2017		267.06
TOTAL AMOUNT DUE		267.06

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 17, 2017 - 380.77

Your monthly electricity consumption chart

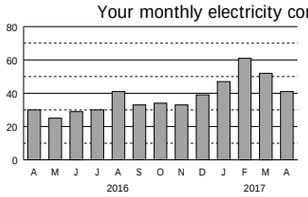

Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	267.06		
Less : VAT	18.54		
Amount Net of VAT	248.52		
Less: BIR 2306	7.73		
BIR 2307	4.58	VATable Sales	227.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.67
Amount Due	236.21	VAT Zero Rated Sales	0.00
Add : VAT	18.54	VAT Amount	18.54
TOTAL AMOUNT DUE	254.75	TOTAL SALES	267.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/82/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 204214055005

JORGE,JONATHAN ENSALADA
Premise Address: LOWER LINAO, TALISAY CITY
Billing Address: LOWER LINAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-66-056-1	2049456033-5	04/28/2017	APRIL/2017	267.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

20494560335

BC08/530.9/82/0/31/04-15-2017/91

8,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972068642126
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97272313608

1009301749
Date : 04-15-2017
BC08/530.9/84/0466873/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9727231360-8
Collection Ref. Code : 1861-66-089-8

Customer Information----------
Name : JORGE,JEFFERSON ENSALADA
Premise Address: LOWER LINAO, TALISAY CITY
Billing Address: LOWER LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1128378	Pole No	:	0466873
Serial No	:	40091317	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	350
Period From	:	03-12-2017	Prev Rdg	:	334
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	222	Billed kWh	:	16

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 199.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	82.27
Transmission Charge	0.3858/kWh	6.17
System Loss Charge	0.7518/kWh	12.03
Sub-Total		100.47
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 146.25	- 146.25
Sub-Total		- 146.25
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.37
Transmission		0.14
System Loss		0.74
Distribution		6.09
Others		- 11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.25
CURRENT BILL - APRIL 2017		13.25
TOTAL AMOUNT DUE		- 186.01

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 3, 2017 - 107.00

Your monthly electricity consumption chart

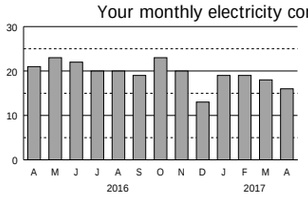

Avg Monthly Usage : 19.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.25		
Less : VAT	0.60		
Amount Net of VAT	12.65		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.65
Amount Due	12.30	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.90	TOTAL SALES	13.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/84/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 972068642126

JORGE,JEFFERSON ENSALADA
Premise Address: LOWER LINAO, TALISAY CITY
Billing Address: LOWER LINAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-66-089-8	9727231360-8	04/28/2017	APRIL/2017	- 186.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

97272313608 BC08/530.9/84/0/31/04-15-2017/91 8,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939680522934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301394

93954200007

Date : 04-15-2017

BC08/530.9/100/0466880/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9395420000-7

Collection Ref. Code : 1835-31-608-5

Customer Information----------

Name : TORREON,ILUMINADO L

Premise Address: LOWER LINAO TALISAY

Billing Address: LOWER LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1121614	Pole No	:	0466880
Serial No	:	40075771	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4410
Period From	:	03-12-2017	Prev Rdg	:	4244
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	200	Billed kWh	:	166

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	853.51
Transmission Charge	0.3858/kWh	64.04
System Loss Charge	0.7518/kWh	124.80
Sub-Total		1,042.35
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.03
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,361.00	27.22
Sub-Total		45.28
Government Charges		
Franchise Tax - Local		7.84
Value Added Tax		
Generation		55.61
Transmission		1.47
System Loss		7.69
Distribution		57.60
Others		6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		215.66
CURRENT BILL - APRIL 2017		1,783.27
TOTAL AMOUNT DUE		1,783.27

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 1,360.81

Your monthly electricity consumption chart

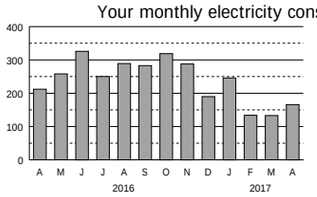

Avg Monthly Usage : 238.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,783.27		
Less : VAT	128.74		
Amount Net of VAT	1,654.53		
Less: BIR 2306	53.65		
BIR 2307	31.51	VATable Sales	1,567.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.92
Amount Due	1,569.37	VAT Zero Rated Sales	0.00
Add : VAT	128.74	VAT Amount	128.74
TOTAL AMOUNT DUE	1,698.11	TOTAL SALES	1,783.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/100/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 939680522934

TORREON,ILUMINADO L

Premise Address: LOWER LINAO TALISAY

Billing Address: LOWER LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-31-608-5	9395420000-7	04/28/2017	APRIL/2017	1,783.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93954200007

BC08/530.9/100/0/31/04-15-2017/91

8,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908121482986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302820

90843200008

Date : 04-15-2017

BC08/530.9/110/0466880/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9084320000-8

Collection Ref. Code : 1821-56-767-6

Customer Information----------

Name : DIAZ,ROMUALDO

Premise Address: LINAO TALISAY

Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1121613	Pole No	:	0466880
Serial No	:	40075770	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4254
Period From	:	03-12-2017	Prev Rdg	:	3922
No of Days	:	31	Diff Rdg	:	332
Avg kWh/day	:	10.71	Registered	:	332
Conn Load	:	150	Billed kWh	:	332

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,707.01
Transmission Charge	0.3858/kWh	128.09
System Loss Charge	0.7518/kWh	249.60
Sub-Total		2,084.70
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.1086/kWh	36.06
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 2,676.00	53.52
Sub-Total		89.63
Government Charges		
Franchise Tax - Local		15.65
Value Added Tax		
Generation		111.20
Transmission		2.93
System Loss		15.41
Distribution		114.59
Others		12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		430.57
CURRENT BILL - APRIL 2017		3,559.85
TOTAL AMOUNT DUE		3,555.65

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 2,680.00

Your monthly electricity consumption chart

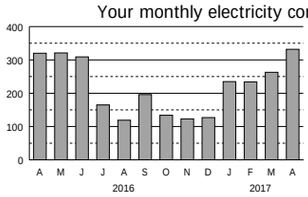

Avg Monthly Usage : 221.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,559.85		
Less : VAT	256.76		
Amount Net of VAT	3,303.09		
Less: BIR 2306	106.99		
BIR 2307	62.90	VATable Sales	3,129.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.81
Amount Due	3,133.20	VAT Zero Rated Sales	0.00
Add : VAT	256.76	VAT Amount	256.76
TOTAL AMOUNT DUE	3,389.96	TOTAL SALES	3,559.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/110/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 908121482986

DIAZ,ROMUALDO

Premise Address: LINAO TALISAY

Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-56-767-6	9084320000-8	04/28/2017	APRIL/2017	3,555.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90843200008

BC08/530.9/110/0/31/04-15-2017/91

8,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995249727701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312553

99585200001

Date : 04-15-2017

BC08/530.9/120/0466880/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9958520000-1

Collection Ref. Code : 1831-78-569-2

Customer Information----------

Name : ALCANTARA,NANCY G

Premise Address: LINAO TALISAY

Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1030299	Pole No	:	0466880
Serial No	:	39458670	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3426
Period From	:	03-12-2017	Prev Rdg	:	3308
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	350	Billed kWh	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	606.71
Transmission Charge	0.3858/kWh	45.52
System Loss Charge	0.7518/kWh	88.71
Sub-Total		740.94
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.81
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		12.83
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		39.51
Transmission		1.04
System Loss		5.47
Distribution		41.12
Others		2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		151.04
CURRENT BILL - APRIL 2017		1,247.44
TOTAL AMOUNT DUE		1,247.44

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 1,068.59

Your monthly electricity consumption chart

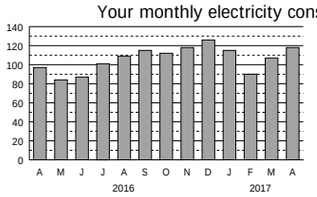

Avg Monthly Usage : 106.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,247.44		
Less : VAT	89.34		
Amount Net of VAT	1,158.10		
Less: BIR 2306	37.24		
BIR 2307	22.04	VATable Sales	1,096.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.70
Amount Due	1,098.82	VAT Zero Rated Sales	0.00
Add : VAT	89.34	VAT Amount	89.34
TOTAL AMOUNT DUE	1,188.16	TOTAL SALES	1,247.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/120/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 995249727701

ALCANTARA,NANCY G

Premise Address: LINAO TALISAY

Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-78-569-2	9958520000-1	04/28/2017	APRIL/2017	1,247.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99585200001

BC08/530.9/120/0/31/04-15-2017/91

8,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545855476479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304111

54552200005

Date : 04-15-2017

BC08/530.9/190/0461745/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5455220000-5

Collection Ref. Code : 1825-66-371-8

Customer Information----------

Name : DIAZ,LOURDES

Premise Address: LINAO TALISAY

Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1022491	Pole No	:	0461745
Serial No	:	121742081	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11576
Period From	:	03-12-2017	Prev Rdg	:	11336
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	20	Billed kWh	:	240

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,233.98
Transmission Charge	0.3858/kWh	92.59
System Loss Charge	0.7518/kWh	180.43
Sub-Total		1,507.00
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.1086/kWh	26.06
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,201.00	44.02
Sub-Total		70.12
Government Charges		
Franchise Tax - Local		11.34
Value Added Tax		
Generation		80.38
Transmission		2.12
System Loss		11.12
Distribution		83.01
Others		9.78
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		312.08
CURRENT BILL - APRIL 2017		2,580.91
TOTAL AMOUNT DUE		2,579.74

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 2,202.00

Your monthly electricity consumption chart

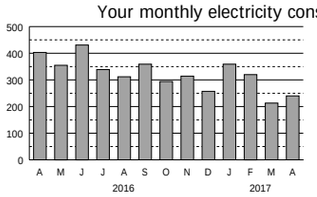

Avg Monthly Usage : 322.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,580.91		
Less : VAT	186.41		
Amount Net of VAT	2,394.50		
Less: BIR 2306	77.65		
BIR 2307	45.60	VATable Sales	2,268.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.67
Amount Due	2,271.25	VAT Zero Rated Sales	0.00
Add : VAT	186.41	VAT Amount	186.41
TOTAL AMOUNT DUE	2,457.66	TOTAL SALES	2,580.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/190/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 545855476479

DIAZ,LOURDES

Premise Address: LINAO TALISAY

Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-66-371-8	5455220000-5	04/28/2017	APRIL/2017	2,579.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54552200005

BC08/530.9/190/0/31/04-15-2017/91

8,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385047558674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307104

38562200006

Date : 04-15-2017

BC08/530.9/210/0461703/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3856220000-6

Collection Ref. Code : 1825-76-401-8

Customer Information----------

Name : ADLAWAN,CESAR

Premise Address: LINAO TALISAY

Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1119052	Pole No	:	0461703
Serial No	:	40073129	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	723
Period From	:	03-12-2017	Prev Rdg	:	683
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	205.66
Transmission Charge	0.3858/kWh	15.43
System Loss Charge	0.7518/kWh	30.07
Sub-Total		251.16
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 370.61	- 185.31
Surcharge	0.02 of 673.50	13.47
Sub-Total		- 171.84
Government Charges		
Franchise Tax - Local		0.99
Value Added Tax		
Generation		13.41
Transmission		0.35
System Loss		1.86
Distribution		14.33
Others		- 13.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.75
CURRENT BILL - APRIL 2017		235.52
TOTAL AMOUNT DUE		235.00

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 674.00

Your monthly electricity consumption chart

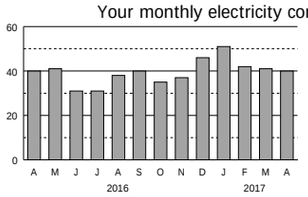

Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235.52		
Less : VAT	16.71		
Amount Net of VAT	218.81		
Less: BIR 2306	6.96		
BIR 2307	4.00	VATable Sales	198.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.04
Amount Due	207.85	VAT Zero Rated Sales	0.00
Add : VAT	16.71	VAT Amount	16.71
TOTAL AMOUNT DUE	224.56	TOTAL SALES	235.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/210/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 385047558674

ADLAWAN,CESAR

Premise Address: LINAO TALISAY

Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-76-401-8	3856220000-6	04/28/2017	APRIL/2017	235.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38562200006

BC08/530.9/210/0/31/04-15-2017/91

8,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577978143600

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303243

57799389176

Date : 04-15-2017

BC08/530.9/230/0461703/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5779938917-6

Collection Ref. Code : 1853-75-437-4

Customer Information----------

Name : CABANIG,ROBBY RICK ADLAWAN

Premise Address: LOWER LINAO
Billing Address: LOWER LINAO

TIN :

Metering Information----------

Meter No	:	MTR1121582	Pole No	:	0461703
Serial No	:	40075713	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	618
Period From	:	03-12-2017	Prev Rdg	:	554
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	236	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	329.06
Transmission Charge	0.3858/kWh	24.69
System Loss Charge	0.7518/kWh	48.12
Sub-Total		401.87
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 590.00	- 118.00
Sub-Total		- 118.00
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		21.43
Transmission		0.56
System Loss		2.97
Distribution		22.58
Others		- 9.23
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.16
CURRENT BILL - APRIL 2017		543.16
TOTAL AMOUNT DUE		531.73

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 19, 2017 - 15.00

Your monthly electricity consumption chart

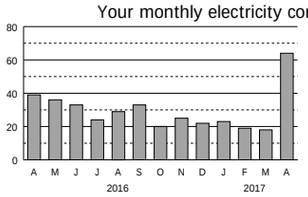

Avg Monthly Usage : 29.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.16		
Less : VAT	38.31		
Amount Net of VAT	504.85		
Less: BIR 2306	15.96		
BIR 2307	9.49	VATable Sales	472.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.85
Amount Due	479.40	VAT Zero Rated Sales	0.00
Add : VAT	38.31	VAT Amount	38.31
TOTAL AMOUNT DUE	517.71	TOTAL SALES	543.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/230/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 577978143600

CABANIG,ROBBY RICK ADLAWAN
Premise Address: LOWER LINAO
Billing Address: LOWER LINAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-75-437-4	5779938917-6	04/28/2017	APRIL/2017	531.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

57799389176 BC08/530.9/230/0/31/04-15-2017/91 8,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890369146636
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309584

89016069646

Date : 04-15-2017

BC08/530.9/250/0461703/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8901606964-6

Collection Ref. Code : 1851-17-560-1

Customer Information----------

Name : CABANIG,NOE ADLAWAN

Premise Address: LOWER LINAO
Billing Address: LOWER LINAO

TIN :

Metering Information----------

Meter No	:	MTR1121584	Pole No	:	0461703
Serial No	:	40073980	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	572
Period From	:	03-12-2017	Prev Rdg	:	559
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	236	Billed kWh	:	13

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 124.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	66.84
Transmission Charge	0.3858/kWh	5.02
System Loss Charge	0.7518/kWh	9.77
Sub-Total		81.63
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 118.83	- 118.83
Sub-Total		- 118.83
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.36
Transmission		0.11
System Loss		0.59
Distribution		5.06
Others		- 9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.82
CURRENT BILL - APRIL 2017		11.82
TOTAL AMOUNT DUE		- 112.97

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 7, 2017 - 100.00

Your monthly electricity consumption chart

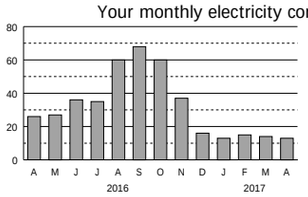

Avg Monthly Usage : 32.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.82		
Less : VAT	0.60		
Amount Net of VAT	11.22		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.22
Amount Due	10.87	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.47	TOTAL SALES	11.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/250/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 890369146636

CABANIG,NOE ADLAWAN
Premise Address: LOWER LINAO
Billing Address: LOWER LINAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-17-560-1	8901606964-6	04/28/2017	APRIL/2017	- 112.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

89016069646 BC08/530.9/250/0/31/04-15-2017/91 8,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129592468968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313174

12992200001

Date : 04-15-2017

BC08/530.9/270/0461703/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1299220000-1

Collection Ref. Code : 1817-74-989-7

Customer Information----------

Name : ESTELLORE,GRIMA

Premise Address: LINAO TALISAY

Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1119049	Pole No	:	0461703
Serial No	:	40073077	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	874
Period From	:	03-12-2017	Prev Rdg	:	831
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	0	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	221.09
Transmission Charge	0.3858/kWh	16.59
System Loss Charge	0.7518/kWh	32.33
Sub-Total		270.01
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.05	- 159.22
Surcharge	0.02 of 198.00	3.96
Sub-Total		- 155.26
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		14.40
Transmission		0.38
System Loss		2.00
Distribution		15.36
Others		- 12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.59
CURRENT BILL - APRIL 2017		284.38
TOTAL AMOUNT DUE		284.30

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 198.00

Your monthly electricity consumption chart

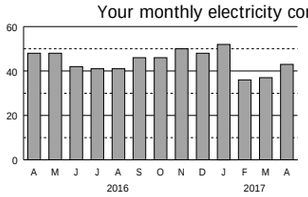

Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.38		
Less : VAT	19.90		
Amount Net of VAT	264.48		
Less: BIR 2306	8.30		
BIR 2307	4.88	VATable Sales	242.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.69
Amount Due	251.30	VAT Zero Rated Sales	0.00
Add : VAT	19.90	VAT Amount	19.90
TOTAL AMOUNT DUE	271.20	TOTAL SALES	284.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/270/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 129592468968

ESTELLORE,GRIMA

Premise Address: LINAO TALISAY

Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-74-989-7	1299220000-1	04/28/2017	APRIL/2017	284.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12992200001

BC08/530.9/270/0/31/04-15-2017/91

8,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591580492359
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308982

59167319488

Date : 04-15-2017

BC08/530.9/278/0461703/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5916731948-8

Collection Ref. Code : 1861-70-152-7

Customer Information----------

Name : HILONGO,EMMANUEL NOGRA

Premise Address: LOWER LINAO LINAO,TALISAY CITY
Billing Address: LOWER LINAO LINAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1157080	Pole No	:	0461703
Serial No	:	133493973	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3
Period From	:	03-12-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	220	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 306.11
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 300.48

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 8, 2017 - 100.00

Your monthly electricity consumption chart

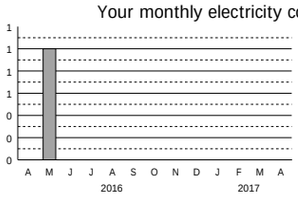

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/278/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 591580492359

HILONGO,EMMANUEL NOGRA
Premise Address: LOWER LINAO LINAO,TALISAY CITY
Billing Address: LOWER LINAO LINAO,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-70-152-7	5916731948-8	04/28/2017	APRIL/2017	- 300.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

59167319488

BC08/530.9/278/0/31/04-15-2017/91

8,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033394051246

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009298770

03342200007

Date : 04-15-2017

BC08/530.9/280/0461703/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0334220000-7

Collection Ref. Code : 1825-47-770-1

Customer Information----------

Name : OBESO,RENATO B

Premise Address: LOWER LINAO TALISAY
Billing Address: LOWER LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1050848	Pole No	:	0461703
Serial No	:	121448914	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4597
Period From	:	03-12-2017	Prev Rdg	:	4453
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	145	Billed kWh	:	144

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	740.39
Transmission Charge	0.3858/kWh	55.56
System Loss Charge	0.7518/kWh	108.26
Sub-Total		904.21
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.64
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,524.50	30.49
Sub-Total		46.15
Government Charges		
Franchise Tax - Local		6.84
Value Added Tax		
Generation		48.23
Transmission		1.27
System Loss		6.68
Distribution		50.04
Others		6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		188.03
CURRENT BILL - APRIL 2017		1,555.42
TOTAL AMOUNT DUE		1,558.62

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 1,520.00

Your monthly electricity consumption chart

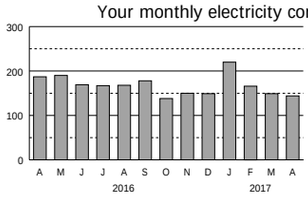

Avg Monthly Usage : 167.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,555.42		
Less : VAT	112.58		
Amount Net of VAT	1,442.84		
Less: BIR 2306	46.91		
BIR 2307	27.48	VATable Sales	1,367.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.45
Amount Due	1,368.45	VAT Zero Rated Sales	0.00
Add : VAT	112.58	VAT Amount	112.58
TOTAL AMOUNT DUE	1,481.03	TOTAL SALES	1,555.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/280/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 033394051246

OBESO,RENATO B
Premise Address: LOWER LINAO TALISAY
Billing Address: LOWER LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-47-770-1	0334220000-7	04/28/2017	APRIL/2017	1,558.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03342200007

BC08/530.9/280/0/31/04-15-2017/91

8,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235051300193

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300107

23534200003

Date : 04-15-2017

BC08/530.9/300/0461703/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2353420000-3

Collection Ref. Code : 1833-49-389-3

Customer Information----------

Name : REYES,VIGELIA C DELOS

Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1119050	Pole No	:	0461703
Serial No	:	40072949	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	922
Period From	:	03-12-2017	Prev Rdg	:	900
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	250	Billed kWh	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	113.12
Transmission Charge	0.3858/kWh	8.49
System Loss Charge	0.7518/kWh	16.54
Sub-Total		138.15
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 206.10	- 133.97
Surcharge	0.02 of 16.50	0.33
Sub-Total		- 133.64
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		7.37
Transmission		0.19
System Loss		1.02
Distribution		8.15
Others		- 10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.79
CURRENT BILL - APRIL 2017		89.25
TOTAL AMOUNT DUE		88.54

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 6, 2017 - 17.00

Your monthly electricity consumption chart

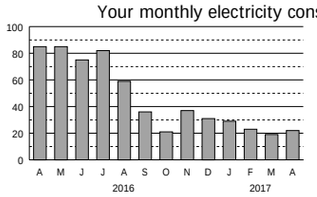

Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.25		
Less : VAT	5.94		
Amount Net of VAT	83.31		
Less: BIR 2306	2.47		
BIR 2307	1.46	VATable Sales	72.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.85
Amount Due	79.38	VAT Zero Rated Sales	0.00
Add : VAT	5.94	VAT Amount	5.94
TOTAL AMOUNT DUE	85.32	TOTAL SALES	89.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/300/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 235051300193

REYES,VIGELIA C DELOS
Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-49-389-3	2353420000-3	04/28/2017	APRIL/2017	88.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

23534200003

BC08/530.9/300/0/31/04-15-2017/91

8,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229769168955

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312617

22990810586

Date : 04-15-2017

BC08/530.9/320/0461696/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2299081058-6

Collection Ref. Code : 1849-58-206-8

Customer Information----------

Name : PARAME,CECILIO PARDILLO

Premise Address: LOWER
Billing Address: LOWER

TIN :

Metering Information----------

Meter No	:	MTR1119059	Pole No	:	0461696
Serial No	:	40072950	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	775
Period From	:	03-12-2017	Prev Rdg	:	723
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	340	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		37.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	267.36
Transmission Charge	0.3858/kWh	20.06
System Loss Charge	0.7518/kWh	39.09
Sub-Total		326.51
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 480.29	- 144.09
Surcharge	0.02 of 37.00	0.74
Sub-Total		- 143.35
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		17.41
Transmission		0.46
System Loss		2.40
Distribution		18.45
Others		- 11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.85
CURRENT BILL - APRIL 2017		390.79
TOTAL AMOUNT DUE		428.03

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - DECEMBER 28, 2016 - 15.00

Your monthly electricity consumption chart

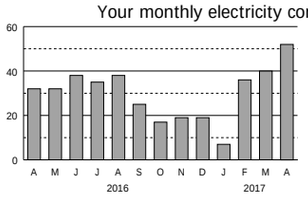

Avg Monthly Usage : 30.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	390.79		
Less : VAT	27.39		
Amount Net of VAT	363.40		
Less: BIR 2306	11.40		
BIR 2307	6.77	VATable Sales	336.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.46
Amount Due	345.23	VAT Zero Rated Sales	0.00
Add : VAT	27.39	VAT Amount	27.39
TOTAL AMOUNT DUE	372.62	TOTAL SALES	390.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/320/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 229769168955

PARAME,CECILIO PARDILLO
Premise Address: LOWER
Billing Address: LOWER

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-58-206-8	2299081058-6	04/28/2017	APRIL/2017	428.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22990810586

BC08/530.9/320/0/31/04-15-2017/91

8,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860933691466

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310303

86032200007

Date : 04-15-2017

BC08/530.9/350/0461696/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8603220000-7

Collection Ref. Code : 1839-66-434-7

Customer Information----------

Name : REYES,RHODA DELOS P

Premise Address: LINAO TALISAY LINAO
Billing Address: LINAO TALISAY LINAO

TIN :

Metering Information----------

Meter No	:	MTR1121581	Pole No	:	0461696
Serial No	:	40074088	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5951
Period From	:	03-12-2017	Prev Rdg	:	5646
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	300	Billed kWh	:	305

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,568.19
Transmission Charge	0.3858/kWh	117.67
System Loss Charge	0.7518/kWh	229.30
Sub-Total		1,915.16
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.1086/kWh	33.12
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 3,077.00	61.54
Sub-Total		94.71
Government Charges		
Franchise Tax - Local		14.44
Value Added Tax		
Generation		102.15
Transmission		2.69
System Loss		14.15
Distribution		105.32
Others		13.10
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		397.15
CURRENT BILL - APRIL 2017		3,284.71
TOTAL AMOUNT DUE		3,283.92

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 3,078.00

Your monthly electricity consumption chart

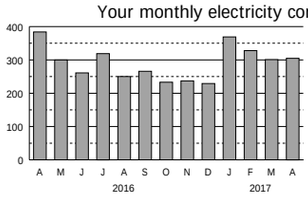

Avg Monthly Usage : 290.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,284.71		
Less : VAT	237.41		
Amount Net of VAT	3,047.30		
Less: BIR 2306	98.92		
BIR 2307	58.04	VATable Sales	2,887.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.74
Amount Due	2,890.34	VAT Zero Rated Sales	0.00
Add : VAT	237.41	VAT Amount	237.41
TOTAL AMOUNT DUE	3,127.75	TOTAL SALES	3,284.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/350/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 860933691466

REYES,RHODA DELOS P
Premise Address: LINAO TALISAY LINAO
Billing Address: LINAO TALISAY LINAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-66-434-7	8603220000-7	04/28/2017	APRIL/2017	3,283.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86032200007

BC08/530.9/350/0/31/04-15-2017/91

8,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312220671986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304036

31212411347

Date : 04-15-2017

BC08/530.9/365/0461703/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3121241134-7

Collection Ref. Code : 3121-24-113-4

Customer Information----------

Name : ARGALLON,EMERITO FABROA

Premise Address: LOWER LINAO, TALISAY CITY

Billing Address: LOWER LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1185085	Pole No	:	0461703
Serial No	:	40131062	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	285
Period From	:	03-12-2017	Prev Rdg	:	236
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	128	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	251.94
Transmission Charge	0.3858/kWh	18.90
System Loss Charge	0.7518/kWh	36.84
Sub-Total		307.68
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 452.89	- 181.16
Sub-Total		- 181.16
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		16.42
Transmission		0.43
System Loss		2.26
Distribution		17.43
Others		- 14.46
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.79
CURRENT BILL - APRIL 2017		318.52
TOTAL AMOUNT DUE		318.11

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 289.00

Your monthly electricity consumption chart

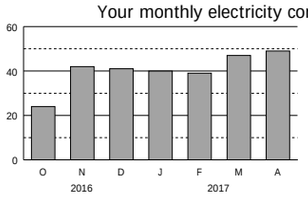

Avg Monthly Usage : 40.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.52		
Less : VAT	22.08		
Amount Net of VAT	296.44		
Less: BIR 2306	9.20		
BIR 2307	5.46	VATable Sales	271.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.71
Amount Due	281.78	VAT Zero Rated Sales	0.00
Add : VAT	22.08	VAT Amount	22.08
TOTAL AMOUNT DUE	303.86	TOTAL SALES	318.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/365/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 312220671986

ARGALLON,EMERITO FABROA

Premise Address: LOWER LINAO, TALISAY CITY

Billing Address: LOWER LINAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3121-24-113-4	3121241134-7	04/28/2017	APRIL/2017	318.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31212411347

BC08/530.9/365/0/31/04-15-2017/91

8,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065657445708
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312974

06533200009

Date : 04-15-2017

BC08/530.9/370/0461696/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0653320000-9

Collection Ref. Code : 1819-99-818-5

Customer Information----------

Name : DETUYA,RAMON

Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1120848	Pole No	:	0461696
Serial No	:	40074174	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1632
Period From	:	03-12-2017	Prev Rdg	:	1541
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	150	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	467.89
Transmission Charge	0.3858/kWh	35.11
System Loss Charge	0.7518/kWh	68.41
Sub-Total		571.41
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 836.78	- 41.84
Surcharge	0.02 of 618.00	12.36
Sub-Total		- 29.48
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		30.48
Transmission		0.80
System Loss		4.23
Distribution		31.84
Others		- 1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		113.34
CURRENT BILL - APRIL 2017		920.64
TOTAL AMOUNT DUE		918.74

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 5, 2017 - 620.00

Your monthly electricity consumption chart

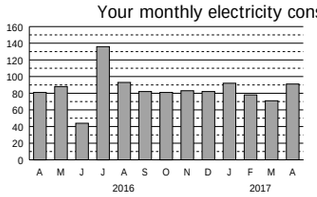

Avg Monthly Usage : 84.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	920.64		
Less : VAT	65.95		
Amount Net of VAT	854.69		
Less: BIR 2306	27.49		
BIR 2307	16.23	VATable Sales	807.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.39
Amount Due	810.97	VAT Zero Rated Sales	0.00
Add : VAT	65.95	VAT Amount	65.95
TOTAL AMOUNT DUE	876.92	TOTAL SALES	920.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/370/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 065657445708

DETUYA,RAMON
Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-99-818-5	0653320000-9	04/28/2017	APRIL/2017	918.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

06533200009

BC08/530.9/370/0/31/04-15-2017/91

8,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567509461084

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299092

56762200006

Date : 04-15-2017

BC08/530.9/400/0467004/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5676220000-6

Collection Ref. Code : 1827-18-470-1

Customer Information----------

Name : HERNAN,ROLANDO

Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1066023	Pole No	:	0467004
Serial No	:	125295518	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2146
Period From	:	03-12-2017	Prev Rdg	:	2071
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	410	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	385.62
Transmission Charge	0.3858/kWh	28.94
System Loss Charge	0.7518/kWh	56.39
Sub-Total		470.95
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 690.56	- 103.58
Surcharge	0.02 of 1,385.00	27.70
Sub-Total		- 75.88
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		25.12
Transmission		0.66
System Loss		3.48
Distribution		26.35
Others		- 4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		89.77
CURRENT BILL - APRIL 2017		704.45
TOTAL AMOUNT DUE		700.26

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 6, 2017 - 1,389.25

Your monthly electricity consumption chart

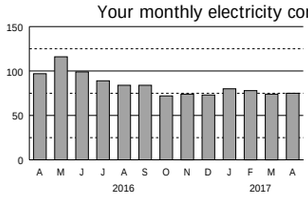

Avg Monthly Usage : 84.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	704.45		
Less : VAT	50.96		
Amount Net of VAT	653.49		
Less: BIR 2306	21.23		
BIR 2307	12.36	VATable Sales	614.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.81
Amount Due	619.90	VAT Zero Rated Sales	0.00
Add : VAT	50.96	VAT Amount	50.96
TOTAL AMOUNT DUE	670.86	TOTAL SALES	704.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/400/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 567509461084

HERNAN,ROLANDO
Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-18-470-1	5676220000-6	04/28/2017	APRIL/2017	700.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

56762200006

BC08/530.9/400/0/31/04-15-2017/91

8,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919254256383

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308573

91992200005

Date : 04-15-2017

BC08/530.9/410/0467004/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9199220000-5

Collection Ref. Code : 1817-74-974-9

Customer Information----------

Name : SANTOS,CENONA

Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1120745	Pole No	:	0467004
Serial No	:	84451127	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1343
Period From	:	03-12-2017	Prev Rdg	:	1262
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	0	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	416.47
Transmission Charge	0.3858/kWh	31.25
System Loss Charge	0.7518/kWh	60.90
Sub-Total		508.62
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 745.39	- 74.54
Surcharge	0.02 of 674.00	13.48
Sub-Total		- 61.06
Government Charges		
Franchise Tax - Local		3.42
Value Added Tax		
Generation		27.13
Transmission		0.72
System Loss		3.76
Distribution		28.41
Others		- 3.97
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		98.06
CURRENT BILL - APRIL 2017		782.39
TOTAL AMOUNT DUE		781.40

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 10, 2017 - 675.00

Your monthly electricity consumption chart

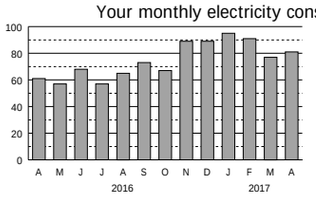

Avg Monthly Usage : 74.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	782.39		
Less : VAT	56.05		
Amount Net of VAT	726.34		
Less: BIR 2306	23.36		
BIR 2307	13.76	VATable Sales	684.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.01
Amount Due	689.22	VAT Zero Rated Sales	0.00
Add : VAT	56.05	VAT Amount	56.05
TOTAL AMOUNT DUE	745.27	TOTAL SALES	782.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/410/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 919254256383

SANTOS,CENONA
Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-74-974-9	9199220000-5	04/28/2017	APRIL/2017	781.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

91992200005

BC08/530.9/410/0/31/04-15-2017/91

8,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815456020160

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305744

81505200006

Date : 04-15-2017

BC08/530.9/440/0467004/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8150520000-6

Collection Ref. Code : 1829-65-923-5

Customer Information----------

Name : MORALES,CIRILO M

Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1120742	Pole No	:	0467004
Serial No	:	84451123	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3982
Period From	:	03-12-2017	Prev Rdg	:	3728
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	100	Billed kWh	:	254

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,305.97
Transmission Charge	0.3858/kWh	97.99
System Loss Charge	0.7518/kWh	190.96
Sub-Total		1,594.92
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.1086/kWh	27.58
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,179.00	43.58
Sub-Total		71.20
Government Charges		
Franchise Tax - Local		11.99
Value Added Tax		
Generation		85.08
Transmission		2.24
System Loss		11.79
Distribution		87.81
Others		9.98
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		329.91
CURRENT BILL - APRIL 2017		2,727.80
TOTAL AMOUNT DUE		2,727.57

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 2,179.00

Your monthly electricity consumption chart

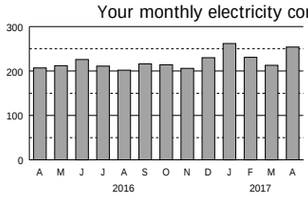

Avg Monthly Usage : 221.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,727.80		
Less : VAT	196.90		
Amount Net of VAT	2,530.90		
Less: BIR 2306	82.05		
BIR 2307	48.20	VATable Sales	2,397.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.01
Amount Due	2,400.65	VAT Zero Rated Sales	0.00
Add : VAT	196.90	VAT Amount	196.90
TOTAL AMOUNT DUE	2,597.55	TOTAL SALES	2,727.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/440/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 815456020160

MORALES,CIRILO M
Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-65-923-5	8150520000-6	04/28/2017	APRIL/2017	2,727.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81505200006

BC08/530.9/440/0/31/04-15-2017/91

8,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363933299708

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312075

36305200002

Date : 04-15-2017

BC08/530.9/450/0467004/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3630520000-2

Collection Ref. Code : 1841-57-083-4

Customer Information----------

Name : BARRETTO,SONITA V

Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1119087	Pole No	:	0467004
Serial No	:	40073007	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2440
Period From	:	03-12-2017	Prev Rdg	:	2334
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	321	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	545.01
Transmission Charge	0.3858/kWh	40.89
System Loss Charge	0.7518/kWh	79.69
Sub-Total		665.59
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.51
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		11.53
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		35.51
Transmission		0.93
System Loss		4.91
Distribution		36.99
Others		1.98
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		135.75
CURRENT BILL - APRIL 2017		1,121.16
TOTAL AMOUNT DUE		1,112.76

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 19, 2017 - 1,020.00

Your monthly electricity consumption chart

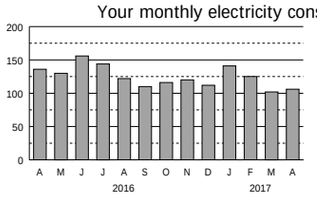

Avg Monthly Usage : 124.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,121.16		
Less : VAT	80.32		
Amount Net of VAT	1,040.84		
Less: BIR 2306	33.48		
BIR 2307	19.81	VATable Sales	985.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.43
Amount Due	987.55	VAT Zero Rated Sales	0.00
Add : VAT	80.32	VAT Amount	80.32
TOTAL AMOUNT DUE	1,067.87	TOTAL SALES	1,121.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/450/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 363933299708

BARRETTO,SONITA V
Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-57-083-4	3630520000-2	04/28/2017	APRIL/2017	1,112.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

36305200002

BC08/530.9/450/0/31/04-15-2017/91

8,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330722345415

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311984

33032200009

Date : 04-15-2017

BC08/530.9/470/0466985/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3303220000-9

Collection Ref. Code : 1839-59-908-1

Customer Information----------

Name : ABATAYO,CARLOS

Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1119106	Pole No	:	0466985
Serial No	:	40075789	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1105
Period From	:	03-12-2017	Prev Rdg	:	1063
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	80	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	215.95
Transmission Charge	0.3858/kWh	16.20
System Loss Charge	0.7518/kWh	31.58
Sub-Total		263.73
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 388.91	- 155.56
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Sub-Total		- 155.55
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		14.08
Transmission		0.38
System Loss		1.94
Distribution		15.02
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.17
CURRENT BILL - APRIL 2017		273.53
TOTAL AMOUNT DUE		273.53

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 259.64

Your monthly electricity consumption chart

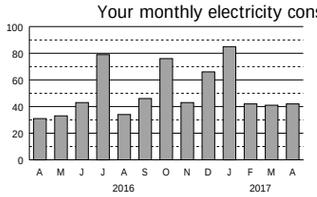

Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	273.53		
Less : VAT	18.99		
Amount Net of VAT	254.54		
Less: BIR 2306	7.92		
BIR 2307	4.69	VATable Sales	233.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.18
Amount Due	241.93	VAT Zero Rated Sales	0.00
Add : VAT	18.99	VAT Amount	18.99
TOTAL AMOUNT DUE	260.92	TOTAL SALES	273.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/470/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 330722345415

ABATAYO,CARLOS
Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-59-908-1	3303220000-9	04/28/2017	APRIL/2017	273.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

33032200009

BC08/530.9/470/0/31/04-15-2017/91

8,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203513844922

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300376

20362200006

Date : 04-15-2017

BC08/530.9/490/0466971/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2036220000-6

Collection Ref. Code : 1813-91-140-1

Customer Information----------

Name : BENITEZ,IRMA A.

Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1118996	Pole No	:	0466971
Serial No	:	40075513	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2803
Period From	:	03-12-2017	Prev Rdg	:	2683
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	240	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	616.99
Transmission Charge	0.3858/kWh	46.30
System Loss Charge	0.7518/kWh	90.22
Sub-Total		753.51
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.03
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 2,885.50	57.71
Sub-Total		70.76
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		40.21
Transmission		1.06
System Loss		5.57
Distribution		41.80
Others		9.19
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		160.86
CURRENT BILL - APRIL 2017		1,333.49
TOTAL AMOUNT DUE		1,333.49

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 2,885.31

Your monthly electricity consumption chart

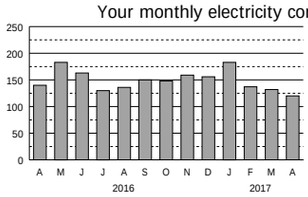

Avg Monthly Usage : 149.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,333.49		
Less : VAT	97.83		
Amount Net of VAT	1,235.66		
Less: BIR 2306	40.76		
BIR 2307	23.57	VATable Sales	1,172.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.03
Amount Due	1,171.33	VAT Zero Rated Sales	0.00
Add : VAT	97.83	VAT Amount	97.83
TOTAL AMOUNT DUE	1,269.16	TOTAL SALES	1,333.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/490/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 203513844922

BENITEZ,IRMA A.
Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-91-140-1	2036220000-6	04/28/2017	APRIL/2017	1,333.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20362200006

BC08/530.9/490/0/31/04-15-2017/91

8,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348021608348
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34825200008

1009305344

Date : 04-15-2017

BC08/530.9/500/0466971/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3482520000-8

Collection Ref. Code : 1843-16-734-4

Customer Information----------

Name : BACULIO,BELECITA A

Premise Address: MOHON ROAD LINAO TALISAY
Billing Address: MOHON ROAD LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1103394	Pole No	:	0466971
Serial No	:	129125121	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	455
Period From	:	03-12-2017	Prev Rdg	:	436
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	222	Billed kWh	:	19

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		36.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	97.69
Transmission Charge	0.3858/kWh	7.33
System Loss Charge	0.7518/kWh	14.28
Sub-Total		119.30
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 173.66	- 173.66
Surcharge	0.02 of 36.00	0.72
Sub-Total		- 172.94
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.37
Transmission		0.16
System Loss		0.89
Distribution		7.12
Others		- 13.85
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.77
CURRENT BILL - APRIL 2017		15.49
TOTAL AMOUNT DUE		51.50

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - DECEMBER 19, 2016 - 15.00

Your monthly electricity consumption chart

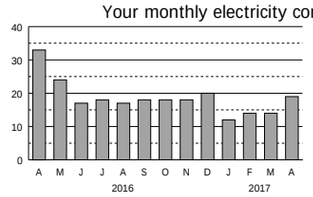

Avg Monthly Usage : 18.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.49		
Less : VAT	0.69		
Amount Net of VAT	14.80		
Less: BIR 2306	0.28		
BIR 2307	0.12	VATable Sales	5.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.08
Amount Due	14.40	VAT Zero Rated Sales	0.00
Add : VAT	0.69	VAT Amount	0.69
TOTAL AMOUNT DUE	15.09	TOTAL SALES	15.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/500/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 348021608348

BACULIO,BELECITA A
Premise Address: MOHON ROAD LINAO TALISAY
Billing Address: MOHON ROAD LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-16-734-4	3482520000-8	04/28/2017	APRIL/2017	51.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34825200008

BC08/530.9/500/0/31/04-15-2017/91

8,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606223984788
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301577

60625200005

Date : 04-15-2017

BC08/530.9/510/0466985/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6062520000-5

Collection Ref. Code : 1829-84-947-6

Customer Information----------

Name : PELESCO,JULIUS L

Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1119104	Pole No	:	0466985
Serial No	:	40075788	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	892
Period From	:	03-12-2017	Prev Rdg	:	842
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	604	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	257.08
Transmission Charge	0.3858/kWh	19.29
System Loss Charge	0.7518/kWh	37.59
Sub-Total		313.96
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 462.03	- 184.81
Sub-Total		- 184.81
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		16.74
Transmission		0.44
System Loss		2.31
Distribution		17.77
Others		- 14.73
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		47.76
CURRENT BILL - APRIL 2017		324.98
TOTAL AMOUNT DUE		324.98

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 19, 2017 - 711.00

Your monthly electricity consumption chart

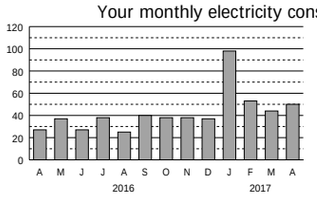

Avg Monthly Usage : 42.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.98		
Less : VAT	22.53		
Amount Net of VAT	302.45		
Less: BIR 2306	9.39		
BIR 2307	5.57	VATable Sales	277.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.23
Amount Due	287.49	VAT Zero Rated Sales	0.00
Add : VAT	22.53	VAT Amount	22.53
TOTAL AMOUNT DUE	310.02	TOTAL SALES	324.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/510/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 606223984788

PELESCO,JULIUS L
Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-84-947-6	6062520000-5	04/28/2017	APRIL/2017	324.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

60625200005

BC08/530.9/510/0/31/04-15-2017/91

8,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904973264333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301029

90414200007

Date : 04-15-2017

BC08/530.9/520/0466985/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9041420000-7

Collection Ref. Code : 1809-90-971-6

Customer Information----------

Name : ADLAWAN,TEODORA B.

Premise Address: LEAH Talisay

Billing Address: LEAH Talisay

TIN :

Metering Information----------

Meter No	:	MTR1103368	Pole No	:	0466985
Serial No	:	129122959	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1986
Period From	:	03-12-2017	Prev Rdg	:	1908
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	275	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	401.04
Transmission Charge	0.3858/kWh	30.09
System Loss Charge	0.7518/kWh	58.64
Sub-Total		489.77
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 717.95	- 107.69
Surcharge	0.02 of 540.00	10.80
Sub-Total		- 96.89
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		26.13
Transmission		0.69
System Loss		3.62
Distribution		27.38
Others		- 7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		91.09
CURRENT BILL - APRIL 2017		712.15
TOTAL AMOUNT DUE		711.90

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 540.00

Your monthly electricity consumption chart

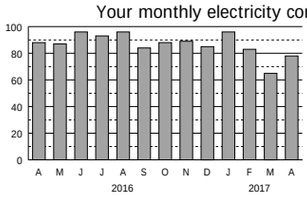

Avg Monthly Usage : 86.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	712.15		
Less : VAT	50.82		
Amount Net of VAT	661.33		
Less: BIR 2306	21.18		
BIR 2307	12.48	VATable Sales	621.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.27
Amount Due	627.67	VAT Zero Rated Sales	0.00
Add : VAT	50.82	VAT Amount	50.82
TOTAL AMOUNT DUE	678.49	TOTAL SALES	712.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/520/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 904973264333

ADLAWAN,TEODORA B.

Premise Address: LEAH Talisay

Billing Address: LEAH Talisay

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-90-971-6	9041420000-7	04/28/2017	APRIL/2017	711.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90414200007

BC08/530.9/520/0/31/04-15-2017/91

8,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987523455364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308504

98725200004

Date : 04-15-2017

BC08/530.9/540/0466985/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9872520000-4

Collection Ref. Code : 1841-97-728-4

Customer Information----------

Name : ADLAWAN,EMELINDA E

Premise Address: LOWER LINAO TALISAY

Billing Address: LOWER LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1102940	Pole No	:	0466985
Serial No	:	129126481	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	443
Period From	:	03-12-2017	Prev Rdg	:	427
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	408	Billed kWh	:	16

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 67.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	82.27
Transmission Charge	0.3858/kWh	6.17
System Loss Charge	0.7518/kWh	12.03
Sub-Total		100.47
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 146.25	- 146.25
Sub-Total		- 146.25
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.37
Transmission		0.14
System Loss		0.74
Distribution		6.09
Others		- 11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.25
CURRENT BILL - APRIL 2017		13.25
TOTAL AMOUNT DUE		- 54.12

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - DECEMBER 14, 2016 - 200.00

Your monthly electricity consumption chart

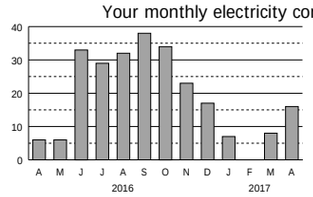

Avg Monthly Usage : 19.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.25		
Less : VAT	0.60		
Amount Net of VAT	12.65		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.65
Amount Due	12.30	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.90	TOTAL SALES	13.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/540/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 987523455364

ADLAWAN,EMELINDA E

Premise Address: LOWER LINAO TALISAY

Billing Address: LOWER LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-97-728-4	9872520000-4	04/28/2017	APRIL/2017	- 54.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98725200004

BC08/530.9/540/0/31/04-15-2017/91

8,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386746219576
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

38634200000

BILLING STATEMENT

1009307784

Date : 04-15-2017

BC08/530.9/560/0466985/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3863420000-0

Collection Ref. Code : 1845-75-230-9

Customer Information----------

Name : ROMERO,CORAZON L

Premise Address: LEA LINAO TALISAY
Billing Address: LEA LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1052519	Pole No	:	0466985
Serial No	:	125291748	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	729
Period From	:	03-12-2017	Prev Rdg	:	704
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	1000	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	128.54
Transmission Charge	0.3858/kWh	9.65
System Loss Charge	0.7518/kWh	18.80
Sub-Total		156.99
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 233.53	- 151.79
Sub-Total		- 151.79
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		8.37
Transmission		0.22
System Loss		1.15
Distribution		9.18
Others		- 12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		18.99
CURRENT BILL - APRIL 2017		100.73
TOTAL AMOUNT DUE		100.20

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 17, 2017 - 191.00

Your monthly electricity consumption chart

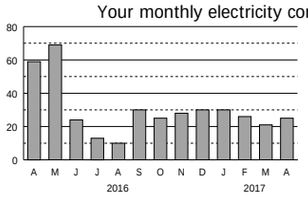

Avg Monthly Usage : 30.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.73		
Less : VAT	6.67		
Amount Net of VAT	94.06		
Less: BIR 2306	2.78		
BIR 2307	1.64	VATable Sales	81.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.32
Amount Due	89.64	VAT Zero Rated Sales	0.00
Add : VAT	6.67	VAT Amount	6.67
TOTAL AMOUNT DUE	96.31	TOTAL SALES	100.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/560/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 386746219576

ROMERO,CORAZON L
Premise Address: LEA LINAO TALISAY
Billing Address: LEA LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-75-230-9	3863420000-0	04/28/2017	APRIL/2017	100.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

38634200000

BC08/530.9/560/0/31/04-15-2017/91

8,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826654922290

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310501

82682200009

Date : 04-15-2017

BC08/530.9/570/0466971/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8268220000-9

Collection Ref. Code : 1817-34-875-2

Customer Information----------

Name : VILLACORTA,DARIO D

Premise Address: UPPER LINAO LOWER LINAO, TALISAY TALISAY
Billing Address: UPPER LINAO LOWER LINAO, TALISAY TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1052511	Pole No	:	0466971
Serial No	:	121446656	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	572
Period From	:	03-12-2017	Prev Rdg	:	556
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	300	Billed kWh	:	16

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 32.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	82.27
Transmission Charge	0.3858/kWh	6.17
System Loss Charge	0.7518/kWh	12.03
Sub-Total		100.47
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 146.25	- 146.25
Sub-Total		- 146.25
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.37
Transmission		0.14
System Loss		0.74
Distribution		6.09
Others		- 11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.25
CURRENT BILL - APRIL 2017		13.25
TOTAL AMOUNT DUE		- 19.61

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 100.00

Your monthly electricity consumption chart

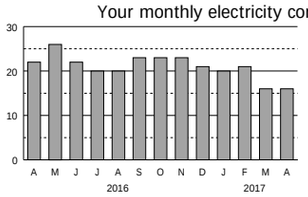

Avg Monthly Usage : 21.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.25		
Less : VAT	0.60		
Amount Net of VAT	12.65		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.65
Amount Due	12.30	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.90	TOTAL SALES	13.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/570/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 826654922290

VILLACORTA,DARIO D
Premise Address: UPPER LINAO LOWER LINAO, TALISAY TALISAY
Billing Address: UPPER LINAO LOWER LINAO, TALISAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-34-875-2	8268220000-9	04/28/2017	APRIL/2017	- 19.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82682200009

BC08/530.9/570/0/31/04-15-2017/91

8,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825507612965

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82534200009

BILLING STATEMENT

1009310058

Date : 04-15-2017

BC08/530.9/580/0466971/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8253420000-9

Collection Ref. Code : 1833-49-047-9

Customer Information----------

Name : PARAME,JUDITO P

Premise Address: LOWER LINAO TALISAY
Billing Address: LOWER LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1121552	Pole No	:	0466971
Serial No	:	40073450	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1398
Period From	:	03-12-2017	Prev Rdg	:	1324
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	150	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 42.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	380.48
Transmission Charge	0.3858/kWh	28.55
System Loss Charge	0.7518/kWh	55.63
Sub-Total		464.66
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 681.39	- 102.21
Surcharge	0.02 of 457.00	9.14
Sub-Total		- 93.07
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		24.80
Transmission		0.65
System Loss		3.42
Distribution		26.01
Others		- 6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		86.31
CURRENT BILL - APRIL 2017		674.63
TOTAL AMOUNT DUE		631.71

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 500.00

Your monthly electricity consumption chart

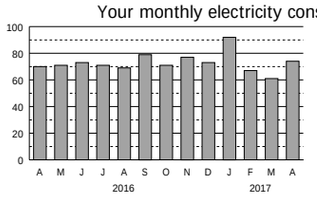

Avg Monthly Usage : 72.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.63		
Less : VAT	48.10		
Amount Net of VAT	626.53		
Less: BIR 2306	20.04		
BIR 2307	11.83	VATable Sales	588.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.21
Amount Due	594.66	VAT Zero Rated Sales	0.00
Add : VAT	48.10	VAT Amount	48.10
TOTAL AMOUNT DUE	642.76	TOTAL SALES	674.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/580/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 825507612965

PARAME,JUDITO P
Premise Address: LOWER LINAO TALISAY
Billing Address: LOWER LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-49-047-9	8253420000-9	04/28/2017	APRIL/2017	631.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82534200009

BC08/530.9/580/0/31/04-15-2017/91

8,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449120146040

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305997

44954200000

Date : 04-15-2017

BC08/530.9/590/0466971/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4495420000-0

Collection Ref. Code : 1835-32-017-1

Customer Information----------

Name : GEVEROLA,ANANITA M

Premise Address: LINAO TALISAY LINAO
Billing Address: LINAO TALISAY LINAO

TIN :

Metering Information----------

Meter No	:	MTR1118992	Pole No	:	0466971
Serial No	:	40073195	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	751
Period From	:	03-12-2017	Prev Rdg	:	718
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	254	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	169.67
Transmission Charge	0.3858/kWh	12.73
System Loss Charge	0.7518/kWh	24.81
Sub-Total		207.21
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 306.63	- 153.32
Surcharge	0.02 of 209.50	4.19
Sub-Total		- 149.13
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		11.05
Transmission		0.29
System Loss		1.53
Distribution		11.93
Others		- 11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.52
CURRENT BILL - APRIL 2017		187.02
TOTAL AMOUNT DUE		186.43

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 3, 2017 - 210.00

Your monthly electricity consumption chart

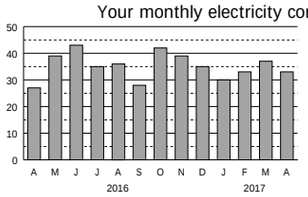

Avg Monthly Usage : 35.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.02		
Less : VAT	13.00		
Amount Net of VAT	174.02		
Less: BIR 2306	5.42		
BIR 2307	3.17	VATable Sales	157.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.52
Amount Due	165.43	VAT Zero Rated Sales	0.00
Add : VAT	13.00	VAT Amount	13.00
TOTAL AMOUNT DUE	178.43	TOTAL SALES	187.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/590/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 449120146040

GEVEROLA,ANANITA M
Premise Address: LINAO TALISAY LINAO
Billing Address: LINAO TALISAY LINAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-32-017-1	4495420000-0	04/28/2017	APRIL/2017	186.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

44954200000 BC08/530.9/590/0/31/04-15-2017/91 8,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894976164933

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311299

89405200000

Date : 04-15-2017

BC08/530.9/600/0466964/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8940520000-0

Collection Ref. Code : 1841-67-851-1

Customer Information----------

Name : GEVEROLA,ANANITA M

Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1118995	Pole No	:	0466964
Serial No	:	40073117	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	404
Period From	:	03-12-2017	Prev Rdg	:	393
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	525	Billed kWh	:	11

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 315.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	56.56
Transmission Charge	0.3858/kWh	4.24
System Loss Charge	0.7518/kWh	8.27
Sub-Total		69.07
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 100.55	- 100.55
Sub-Total		- 100.55
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.69
Transmission		0.10
System Loss		0.51
Distribution		4.38
Others		- 8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.87
CURRENT BILL - APRIL 2017		10.87
TOTAL AMOUNT DUE		- 304.85

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 22, 2017 - 8.00

Your monthly electricity consumption chart

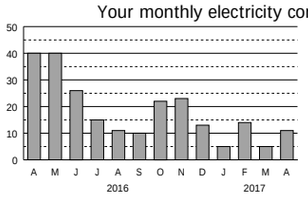

Avg Monthly Usage : 18.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.87		
Less : VAT	0.60		
Amount Net of VAT	10.27		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.27
Amount Due	9.90	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.50	TOTAL SALES	10.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/600/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 894976164933

GEVEROLA,ANANITA M
Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-67-851-1	8940520000-0	04/28/2017	APRIL/2017	- 304.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89405200000

BC08/530.9/600/0/31/04-15-2017/91

8,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835235724896

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299820

83502882851

Date : 04-15-2017

BC08/530.9/620/0466971/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8350288285-1

Collection Ref. Code : 1857-26-281-6

Customer Information----------

Name : DAVIN,ABRAHAM TANDUYAN

Premise Address: LOWER LINAO,TALISAY CITY
Billing Address: LOWER LINAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1057592	Pole No	:	0466971
Serial No	:	125281990	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3318
Period From	:	03-12-2017	Prev Rdg	:	3153
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	122	Billed kWh	:	165

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	848.36
Transmission Charge	0.3858/kWh	63.66
System Loss Charge	0.7518/kWh	124.05
Sub-Total		1,036.07
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.92
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,880.50	37.61
Sub-Total		55.56
Government Charges		
Franchise Tax - Local		7.84
Value Added Tax		
Generation		55.26
Transmission		1.46
System Loss		7.65
Distribution		57.25
Others		7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		215.68
CURRENT BILL - APRIL 2017		1,784.43
TOTAL AMOUNT DUE		1,774.81

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 1,890.00

Your monthly electricity consumption chart

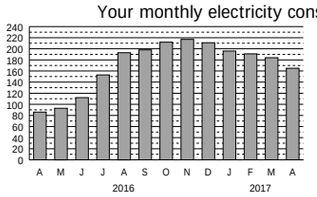

Avg Monthly Usage : 170.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,784.43		
Less : VAT	129.23		
Amount Net of VAT	1,655.20		
Less: BIR 2306	53.84		
BIR 2307	31.53	VATable Sales	1,568.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.45
Amount Due	1,569.83	VAT Zero Rated Sales	0.00
Add : VAT	129.23	VAT Amount	129.23
TOTAL AMOUNT DUE	1,699.06	TOTAL SALES	1,784.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/620/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 835235724896

DAVIN,ABRAHAM TANDUYAN
Premise Address: LOWER LINAO,TALISAY CITY
Billing Address: LOWER LINAO,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-26-281-6	8350288285-1	04/28/2017	APRIL/2017	1,774.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83502882851

BC08/530.9/620/0/31/04-15-2017/91

8,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029180217208

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312726

02935200002

Date : 04-15-2017

BC08/530.9/630/0466964/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0293520000-2

Collection Ref. Code : 1843-29-329-3

Customer Information----------

Name : ALUTE,MERCY A

Premise Address: LOWER LINAO TALISAY
Billing Address: LOWER LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1118993	Pole No	:	0466964
Serial No	:	40073013	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1094
Period From	:	03-12-2017	Prev Rdg	:	1028
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	482	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	339.35
Transmission Charge	0.3858/kWh	25.46
System Loss Charge	0.7518/kWh	49.62
Sub-Total		414.43
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 608.28	- 121.66
Sub-Total		- 121.66
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		22.10
Transmission		0.58
System Loss		3.06
Distribution		23.26
Others		- 9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.36
CURRENT BILL - APRIL 2017		559.98
TOTAL AMOUNT DUE		559.70

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 1,041.00

Your monthly electricity consumption chart

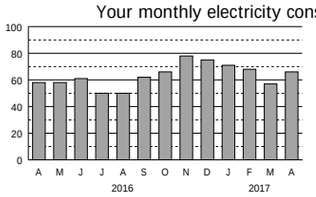

Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.98		
Less : VAT	39.49		
Amount Net of VAT	520.49		
Less: BIR 2306	16.46		
BIR 2307	9.78	VATable Sales	486.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.87
Amount Due	494.25	VAT Zero Rated Sales	0.00
Add : VAT	39.49	VAT Amount	39.49
TOTAL AMOUNT DUE	533.74	TOTAL SALES	559.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/630/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 029180217208

ALUTE,MERCY A
Premise Address: LOWER LINAO TALISAY
Billing Address: LOWER LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-29-329-3	0293520000-2	04/28/2017	APRIL/2017	559.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

02935200002

BC08/530.9/630/0/31/04-15-2017/91

8,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019842075066

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308089

01992200004

Date : 04-15-2017

BC08/530.9/640/0466985/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0199220000-4

Collection Ref. Code : 1817-74-902-1

Customer Information----------

Name : ADLAWAN,JOSEFINA W

Premise Address: SITIO LEAH LINAO TALISAY
Billing Address: SITIO LEAH LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1200670	Pole No	:	0466985
Serial No	:	40146647	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	215
Period From	:	03-12-2017	Prev Rdg	:	115
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	254	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	514.16
Transmission Charge	0.3858/kWh	38.58
System Loss Charge	0.7518/kWh	75.18
Sub-Total		627.92
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 919.05	- 45.95
Surcharge	0.02 of 804.50	16.09
Sub-Total		- 29.86
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		33.50
Transmission		0.88
System Loss		4.65
Distribution		34.94
Others		- 1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		124.82
CURRENT BILL - APRIL 2017		1,014.01
TOTAL AMOUNT DUE		1,013.37

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 11, 2017 - 805.00

Your monthly electricity consumption chart

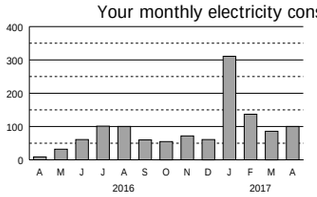

Avg Monthly Usage : 91.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,014.01		
Less : VAT	72.73		
Amount Net of VAT	941.28		
Less: BIR 2306	30.32		
BIR 2307	17.87	VATable Sales	889.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.09
Amount Due	893.09	VAT Zero Rated Sales	0.00
Add : VAT	72.73	VAT Amount	72.73
TOTAL AMOUNT DUE	965.82	TOTAL SALES	1,014.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/640/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 019842075066

ADLAWAN,JOSEFINA W
Premise Address: SITIO LEAH LINAO TALISAY
Billing Address: SITIO LEAH LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-74-902-1	0199220000-4	04/28/2017	APRIL/2017	1,013.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

01992200004

BC08/530.9/640/0/31/04-15-2017/91

8,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312457073329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304000

31213689347

Date : 04-15-2017

BC08/530.9/650/0466971/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3121368934-7

Collection Ref. Code : 1857-51-848-9

Customer Information----------

Name : ZABLAN,ALEXES FRANCISCO

Premise Address: LOWER LINAO, TALISAY CITY

Billing Address: LOWER LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1118994	Pole No	:	0466971
Serial No	:	40073037	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1217
Period From	:	03-12-2017	Prev Rdg	:	1169
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	183	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	246.80
Transmission Charge	0.3858/kWh	18.52
System Loss Charge	0.7518/kWh	36.09
Sub-Total		301.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 443.76	- 177.50
Sub-Total		- 177.50
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		16.09
Transmission		0.43
System Loss		2.22
Distribution		17.08
Others		- 14.17
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.84
CURRENT BILL - APRIL 2017		312.10
TOTAL AMOUNT DUE		311.73

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 762.00

Your monthly electricity consumption chart

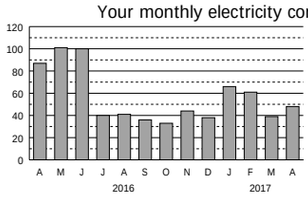

Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.10		
Less : VAT	21.65		
Amount Net of VAT	290.45		
Less: BIR 2306	9.01		
BIR 2307	5.35	VATable Sales	266.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.19
Amount Due	276.09	VAT Zero Rated Sales	0.00
Add : VAT	21.65	VAT Amount	21.65
TOTAL AMOUNT DUE	297.74	TOTAL SALES	312.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/650/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 312457073329

ZABLAN,ALEXES FRANCISCO

Premise Address: LOWER LINAO, TALISAY CITY

Billing Address: LOWER LINAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-51-848-9	3121368934-7	04/28/2017	APRIL/2017	311.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31213689347

BC08/530.9/650/0/31/04-15-2017/91

8,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608276298804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302600

60801931076

Date : 04-15-2017

BC08/530.9/665/0466971/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6080193107-6

Collection Ref. Code : 1861-16-104-2

Customer Information----------

Name : MARCOS,GE COLONIA

Premise Address: LOWER LINAO, TALISAY CITY

Billing Address: LOWER LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1030780	Pole No	:	0466971
Serial No	:	125286333	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2985
Period From	:	03-12-2017	Prev Rdg	:	2880
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	227	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	539.87
Transmission Charge	0.3858/kWh	40.51
System Loss Charge	0.7518/kWh	78.94
Sub-Total		659.32
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.40
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 690.50	13.81
Sub-Total		25.23
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		35.17
Transmission		0.93
System Loss		4.88
Distribution		36.65
Others		3.62
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		136.22
CURRENT BILL - APRIL 2017		1,126.20
TOTAL AMOUNT DUE		1,125.59

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 691.00

Your monthly electricity consumption chart

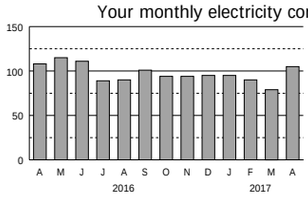

Avg Monthly Usage : 97.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,126.20		
Less : VAT	81.25		
Amount Net of VAT	1,044.95		
Less: BIR 2306	33.85		
BIR 2307	19.90	VATable Sales	989.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.97
Amount Due	991.20	VAT Zero Rated Sales	0.00
Add : VAT	81.25	VAT Amount	81.25
TOTAL AMOUNT DUE	1,072.45	TOTAL SALES	1,126.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/665/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 608276298804

MARCOS,GE COLONIA

Premise Address: LOWER LINAO, TALISAY CITY

Billing Address: LOWER LINAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-16-104-2	6080193107-6	04/28/2017	APRIL/2017	1,125.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60801931076 BC08/530.9/665/0/31/04-15-2017/91 8,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975285159665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302702

97562200002

Date : 04-15-2017

BC08/530.9/680/0466950/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9756220000-2

Collection Ref. Code : 1825-75-989-8

Customer Information----------

Name : SEDENTARIO,SUSAN

Premise Address: LINAO TALISAY

Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1121556	Pole No	:	0466950
Serial No	:	40073249	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3006
Period From	:	03-12-2017	Prev Rdg	:	2728
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	100	Billed kWh	:	278

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,429.36
Transmission Charge	0.3858/kWh	107.25
System Loss Charge	0.7518/kWh	209.00
Sub-Total		1,745.61
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.1086/kWh	30.19
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,210.50	44.21
Sub-Total		74.44
Government Charges		
Franchise Tax - Local		13.10
Value Added Tax		
Generation		93.11
Transmission		2.45
System Loss		12.89
Distribution		96.05
Others		10.50
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		360.54
CURRENT BILL - APRIL 2017		2,981.03
TOTAL AMOUNT DUE		2,980.32

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 2,211.00

Your monthly electricity consumption chart

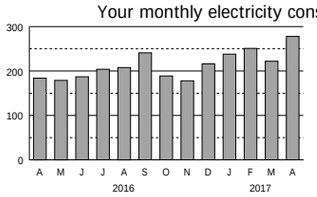

Avg Monthly Usage : 213.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,981.03		
Less : VAT	215.00		
Amount Net of VAT	2,766.03		
Less: BIR 2306	89.58		
BIR 2307	52.67	VATable Sales	2,620.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.54
Amount Due	2,623.78	VAT Zero Rated Sales	0.00
Add : VAT	215.00	VAT Amount	215.00
TOTAL AMOUNT DUE	2,838.78	TOTAL SALES	2,981.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/680/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 975285159665

SEDENTARIO,SUSAN

Premise Address: LINAO TALISAY

Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-75-989-8	9756220000-2	04/28/2017	APRIL/2017	2,980.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97562200002

BC08/530.9/680/0/31/04-15-2017/91

8,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609125693746
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303082

60992200000

Date : 04-15-2017

BC08/530.9/710/0466936/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6099220000-0

Collection Ref. Code : 1837-96-020-8

Customer Information----------

Name : JAVIERTO,MAXIMINA

Premise Address: LINAO, TALISAY
Billing Address: LINAO, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1120735	Pole No	:	0466936
Serial No	:	84447798	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2996
Period From	:	03-12-2017	Prev Rdg	:	2867
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	0	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	663.27
Transmission Charge	0.3858/kWh	49.77
System Loss Charge	0.7518/kWh	96.98
Sub-Total		810.02
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.01
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,352.50	27.05
Sub-Total		41.08
Government Charges		
Franchise Tax - Local		6.13
Value Added Tax		
Generation		43.20
Transmission		1.14
System Loss		5.99
Distribution		44.89
Others		5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		168.47
CURRENT BILL - APRIL 2017		1,393.68
TOTAL AMOUNT DUE		1,393.36

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 9, 2017 - 1,353.00

Your monthly electricity consumption chart

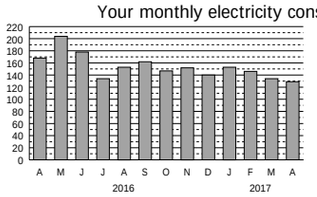

Avg Monthly Usage : 153.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,393.68		
Less : VAT	100.89		
Amount Net of VAT	1,292.79		
Less: BIR 2306	42.05		
BIR 2307	24.63	VATable Sales	1,225.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.58
Amount Due	1,226.11	VAT Zero Rated Sales	0.00
Add : VAT	100.89	VAT Amount	100.89
TOTAL AMOUNT DUE	1,327.00	TOTAL SALES	1,393.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/710/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 609125693746

JAVIERTO,MAXIMINA
Premise Address: LINAO, TALISAY
Billing Address: LINAO, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-96-020-8	6099220000-0	04/28/2017	APRIL/2017	1,393.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

60992200000

BC08/530.9/710/0/31/04-15-2017/91

8,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994664412444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311961

99462200009

Date : 04-15-2017

BC08/530.9/720/0466922/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9946220000-9

Collection Ref. Code : 1815-55-101-1

Customer Information----------

Name : ENAJADA,KAREN P.

Premise Address: LINAO TALISAY

Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1120736	Pole No	:	0466922
Serial No	:	84459745	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	795
Period From	:	03-12-2017	Prev Rdg	:	766
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	300	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	149.11
Transmission Charge	0.3858/kWh	11.19
System Loss Charge	0.7518/kWh	21.80
Sub-Total		182.10
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.08	- 175.55
Surcharge	0.02 of 180.50	3.61
Sub-Total		- 171.94
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.72
Transmission		0.25
System Loss		1.34
Distribution		10.56
Others		- 13.73
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.44
CURRENT BILL - APRIL 2017		120.58
TOTAL AMOUNT DUE		120.58

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 180.67

Your monthly electricity consumption chart

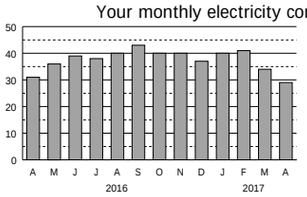

Avg Monthly Usage : 37.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.58		
Less : VAT	8.14		
Amount Net of VAT	112.44		
Less: BIR 2306	3.40		
BIR 2307	1.97	VATable Sales	98.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.30
Amount Due	107.07	VAT Zero Rated Sales	0.00
Add : VAT	8.14	VAT Amount	8.14
TOTAL AMOUNT DUE	115.21	TOTAL SALES	120.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/720/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 994664412444

ENAJADA,KAREN P.

Premise Address: LINAO TALISAY

Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-55-101-1	9946220000-9	04/28/2017	APRIL/2017	120.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99462200009

BC08/530.9/720/0/31/04-15-2017/91

8,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021755101771

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308777

02110096753

Date : 04-15-2017

BC08/530.9/735/0466922/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0211009675-3

Collection Ref. Code : 1859-59-785-8

Customer Information----------

Name : TOLENTINO,ALAN DE GUZMAN

Premise Address: LOWER LINAO TALISAY CITY
Billing Address: LOWER LINAO TALISAY CITY

TIN : 107-672-257-000

Metering Information----------

Meter No	:	MTR1046816	Pole No	:	0466922
Serial No	:	121573734	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4512
Period From	:	03-12-2017	Prev Rdg	:	4341
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	1790	Billed kWh	:	171

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	879.21
Transmission Charge	0.3858/kWh	65.97
System Loss Charge	0.7518/kWh	128.56
Sub-Total		1,073.74
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.57
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		18.60
Government Charges		
Franchise Tax - Local		7.93
Value Added Tax		
Generation		57.27
Transmission		1.51
System Loss		7.94
Distribution		59.31
Others		3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		218.61
CURRENT BILL - APRIL 2017		1,805.23
TOTAL AMOUNT DUE		1,805.23

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 1,739.20

Your monthly electricity consumption chart

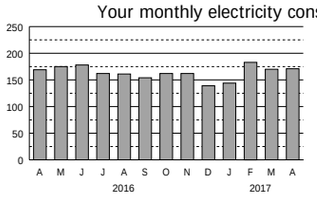

Avg Monthly Usage : 163.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,805.23		
Less : VAT	129.21		
Amount Net of VAT	1,676.02		
Less: BIR 2306	53.85		
BIR 2307	31.89	VATable Sales	1,586.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.40
Amount Due	1,590.28	VAT Zero Rated Sales	0.00
Add : VAT	129.21	VAT Amount	129.21
TOTAL AMOUNT DUE	1,719.49	TOTAL SALES	1,805.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/735/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 021755101771

TOLENTINO,ALAN DE GUZMAN
Premise Address: LOWER LINAO TALISAY CITY
Billing Address: LOWER LINAO TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-59-785-8	0211009675-3	04/28/2017	APRIL/2017	1,805.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

02110096753

BC08/530.9/735/0/31/04-15-2017/91

8,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759983404633
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310548

75985756594

Date : 04-15-2017

BC08/530.9/740/0461675/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7598575659-4

Collection Ref. Code : 1853-51-104-8

Customer Information----------

Name : TENCHAVEZ,FELINA BASALLO

Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1120734	Pole No	:	0461675
Serial No	:	84446761	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1178
Period From	:	03-12-2017	Prev Rdg	:	1122
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	236	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	287.93
Transmission Charge	0.3858/kWh	21.60
System Loss Charge	0.7518/kWh	42.10
Sub-Total		351.63
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 516.86	- 155.06
Sub-Total		- 155.06
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		18.76
Transmission		0.49
System Loss		2.60
Distribution		19.83
Others		- 12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		57.88
CURRENT BILL - APRIL 2017		419.68
TOTAL AMOUNT DUE		418.89

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 25, 2017 - 293.00

Your monthly electricity consumption chart

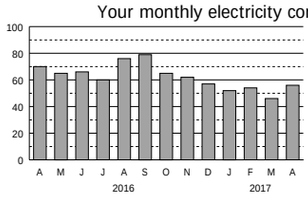

Avg Monthly Usage : 62.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.68		
Less : VAT	29.40		
Amount Net of VAT	390.28		
Less: BIR 2306	12.26		
BIR 2307	7.27	VATable Sales	361.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.48
Amount Due	370.75	VAT Zero Rated Sales	0.00
Add : VAT	29.40	VAT Amount	29.40
TOTAL AMOUNT DUE	400.15	TOTAL SALES	419.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/740/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 759983404633

TENCHAVEZ,FELINA BASALLO
Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-51-104-8	7598575659-4	04/28/2017	APRIL/2017	418.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

75985756594

BC08/530.9/740/0/31/04-15-2017/91

8,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809968407111

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303100

80992200008

Date : 04-15-2017

BC08/530.9/750/0461675/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8099220000-8

Collection Ref. Code : 1817-74-893-9

Customer Information----------

Name : BASALLO,MARCELO

Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1121543	Pole No	:	0461675
Serial No	:	40073455	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5540
Period From	:	03-12-2017	Prev Rdg	:	5332
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	0	Billed kWh	:	208

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,069.45
Transmission Charge	0.3858/kWh	80.25
System Loss Charge	0.7518/kWh	156.37
Sub-Total		1,306.07
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.1086/kWh	22.59
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 2,875.00	57.50
Sub-Total		80.12
Government Charges		
Franchise Tax - Local		9.93
Value Added Tax		
Generation		69.68
Transmission		1.83
System Loss		9.66
Distribution		72.02
Others		10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		273.01
CURRENT BILL - APRIL 2017		2,259.34
TOTAL AMOUNT DUE		2,259.34

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 5, 2017 - 2,875.21

Your monthly electricity consumption chart

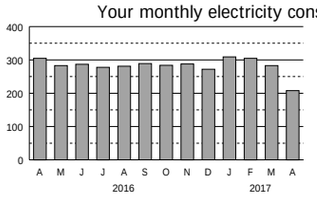

Avg Monthly Usage : 282.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,259.34		
Less : VAT	164.00		
Amount Net of VAT	2,095.34		
Less: BIR 2306	68.33		
BIR 2307	39.93	VATable Sales	1,986.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.01
Amount Due	1,987.08	VAT Zero Rated Sales	0.00
Add : VAT	164.00	VAT Amount	164.00
TOTAL AMOUNT DUE	2,151.08	TOTAL SALES	2,259.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/750/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 809968407111

BASALLO,MARCELO
Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-74-893-9	8099220000-8	04/28/2017	APRIL/2017	2,259.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

80992200008

BC08/530.9/750/0/31/04-15-2017/91

8,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260539294690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312376

26094200008

Date : 04-15-2017

BC08/530.9/760/0466964/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2609420000-8

Collection Ref. Code : 1827-85-290-9

Customer Information----------

Name : ABE,INOCENCIO N

Premise Address: LINAO TALISAY

Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1121620	Pole No	:	0466964
Serial No	:	40073992	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2125
Period From	:	03-12-2017	Prev Rdg	:	2013
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	340	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	575.86
Transmission Charge	0.3858/kWh	43.21
System Loss Charge	0.7518/kWh	84.20
Sub-Total		703.27
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.16
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,048.50	20.97
Sub-Total		33.15
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		37.53
Transmission		0.99
System Loss		5.19
Distribution		39.06
Others		4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		146.07
CURRENT BILL - APRIL 2017		1,207.96
TOTAL AMOUNT DUE		1,206.63

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 1,050.00

Your monthly electricity consumption chart

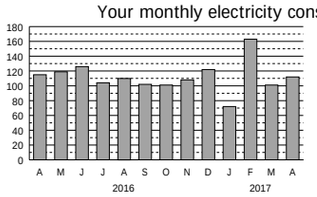

Avg Monthly Usage : 111.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,207.96		
Less : VAT	87.39		
Amount Net of VAT	1,120.57		
Less: BIR 2306	36.42		
BIR 2307	21.34	VATable Sales	1,061.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.68
Amount Due	1,062.81	VAT Zero Rated Sales	0.00
Add : VAT	87.39	VAT Amount	87.39
TOTAL AMOUNT DUE	1,150.20	TOTAL SALES	1,207.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/760/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 260539294690

ABE,INOCENCIO N

Premise Address: LINAO TALISAY

Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-85-290-9	2609420000-8	04/28/2017	APRIL/2017	1,206.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26094200008

BC08/530.9/760/0/31/04-15-2017/91

8,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854491930994

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

85472200006

BILLING STATEMENT

1009307997

Date : 04-15-2017

BC08/530.9/770/0466964/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8547220000-6

Collection Ref. Code : 1815-68-521-2

Customer Information----------

Name : MACHACON,ALBERICH TM F.

Premise Address: LOWER LINAO TALISAY
Billing Address: LOWER LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1121618	Pole No	:	0466964
Serial No	:	40075780	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2278
Period From	:	03-12-2017	Prev Rdg	:	2135
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	200	Billed kWh	:	143

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	735.25
Transmission Charge	0.3858/kWh	55.17
System Loss Charge	0.7518/kWh	107.51
Sub-Total		897.93
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.53
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,077.00	21.54
Sub-Total		37.09
Government Charges		
Franchise Tax - Local		6.75
Value Added Tax		
Generation		47.90
Transmission		1.26
System Loss		6.65
Distribution		49.70
Others		5.26
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		185.64
CURRENT BILL - APRIL 2017		1,534.83
TOTAL AMOUNT DUE		1,534.71

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 2, 2017 - 1,077.00

Your monthly electricity consumption chart

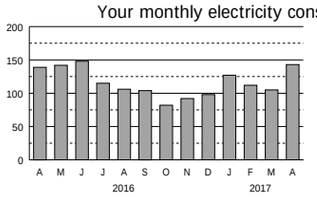

Avg Monthly Usage : 116.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,534.83		
Less : VAT	110.77		
Amount Net of VAT	1,424.06		
Less: BIR 2306	46.17		
BIR 2307	27.12	VATable Sales	1,349.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.87
Amount Due	1,350.77	VAT Zero Rated Sales	0.00
Add : VAT	110.77	VAT Amount	110.77
TOTAL AMOUNT DUE	1,461.54	TOTAL SALES	1,534.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/770/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 854491930994

MACHACON,ALBERICH TM F.
Premise Address: LOWER LINAO TALISAY
Billing Address: LOWER LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-68-521-2	8547220000-6	04/28/2017	APRIL/2017	1,534.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85472200006

BC08/530.9/770/0/31/04-15-2017/91

8,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909638360596
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303316

90992200007

Date : 04-15-2017

BC08/530.9/790/0461675/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9099220000-7

Collection Ref. Code : 1817-74-899-8

Customer Information----------

Name : BASALLO,ROQUE

Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1121544	Pole No	:	0461675
Serial No	:	40073452	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1311
Period From	:	03-12-2017	Prev Rdg	:	1236
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	0	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 23.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	385.62
Transmission Charge	0.3858/kWh	28.94
System Loss Charge	0.7518/kWh	56.39
Sub-Total		470.95
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 690.56	- 103.58
Sub-Total		- 103.58
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		25.12
Transmission		0.66
System Loss		3.48
Distribution		26.35
Others		- 7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		86.29
CURRENT BILL - APRIL 2017		673.27
TOTAL AMOUNT DUE		649.60

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 18, 2017 - 650.00

Your monthly electricity consumption chart

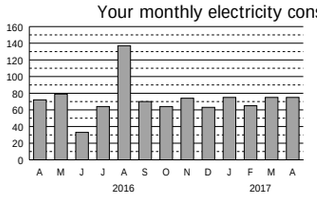

Avg Monthly Usage : 72.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.27		
Less : VAT	47.62		
Amount Net of VAT	625.65		
Less: BIR 2306	19.84		
BIR 2307	11.80	VATable Sales	586.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.67
Amount Due	594.01	VAT Zero Rated Sales	0.00
Add : VAT	47.62	VAT Amount	47.62
TOTAL AMOUNT DUE	641.63	TOTAL SALES	673.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/790/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 909638360596

BASALLO,ROQUE
Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-74-899-8	9099220000-7	04/28/2017	APRIL/2017	649.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

90992200007

BC08/530.9/790/0/31/04-15-2017/91

8,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749571989891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305343

74935200001

Date : 04-15-2017

BC08/530.9/810/0461675/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7493520000-1

Collection Ref. Code : 1843-32-155-6

Customer Information----------

Name : GALLARDO,ALEXANDER C

Premise Address: MOHON ROAD LINAO TALISAY

Billing Address: MOHON ROAD LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1121541	Pole No	:	0461675
Serial No	:	40073252	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4850
Period From	:	03-12-2017	Prev Rdg	:	4571
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	501	Billed kWh	:	279

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 23.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,434.51
Transmission Charge	0.3858/kWh	107.64
System Loss Charge	0.7518/kWh	209.75
Sub-Total		1,751.90
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.1086/kWh	30.30
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		30.34
Government Charges		
Franchise Tax - Local		12.93
Value Added Tax		
Generation		93.46
Transmission		2.46
System Loss		12.93
Distribution		96.40
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		356.29
CURRENT BILL - APRIL 2017		2,941.83
TOTAL AMOUNT DUE		2,918.65

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 2,400.00

Your monthly electricity consumption chart

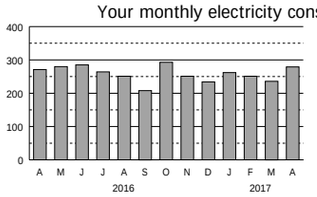

Avg Monthly Usage : 258.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,941.83		
Less : VAT	210.44		
Amount Net of VAT	2,731.39		
Less: BIR 2306	87.69		
BIR 2307	51.97	VATable Sales	2,585.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.85
Amount Due	2,591.73	VAT Zero Rated Sales	0.00
Add : VAT	210.44	VAT Amount	210.44
TOTAL AMOUNT DUE	2,802.17	TOTAL SALES	2,941.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/810/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 749571989891

GALLARDO,ALEXANDER C

Premise Address: MOHON ROAD LINAO TALISAY

Billing Address: MOHON ROAD LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-32-155-6	7493520000-1	04/28/2017	APRIL/2017	2,918.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74935200001

BC08/530.9/810/0/31/04-15-2017/91

8,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698235712408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313321

69872200006

Date : 04-15-2017

BC08/530.9/830/0461885/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6987220000-6

Collection Ref. Code : 1827-43-095-8

Customer Information----------

Name : ABE,MARCELA N

Premise Address: LINAO TALISAY

Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1120833	Pole No	:	0461885
Serial No	:	40074188	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6891
Period From	:	03-12-2017	Prev Rdg	:	6576
No of Days	:	31	Diff Rdg	:	315
Avg kWh/day	:	10.16	Registered	:	315
Conn Load	:	150	Billed kWh	:	315

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,619.60
Transmission Charge	0.3858/kWh	121.53
System Loss Charge	0.7518/kWh	236.82
Sub-Total		1,977.95
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.1086/kWh	34.21
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 3,150.00	63.00
Sub-Total		97.26
Government Charges		
Franchise Tax - Local		14.91
Value Added Tax		
Generation		105.50
Transmission		2.78
System Loss		14.63
Distribution		108.76
Others		13.46
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		410.11
CURRENT BILL - APRIL 2017		3,391.63
TOTAL AMOUNT DUE		3,390.70

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 3,151.00

Your monthly electricity consumption chart

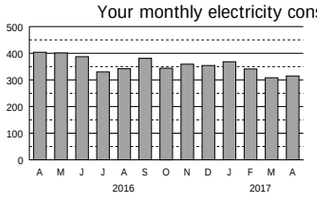

Avg Monthly Usage : 356.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,391.63		
Less : VAT	245.13		
Amount Net of VAT	3,146.50		
Less: BIR 2306	102.16		
BIR 2307	59.93	VATable Sales	2,981.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.98
Amount Due	2,984.41	VAT Zero Rated Sales	0.00
Add : VAT	245.13	VAT Amount	245.13
TOTAL AMOUNT DUE	3,229.54	TOTAL SALES	3,391.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/830/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 698235712408

ABE,MARCELA N

Premise Address: LINAO TALISAY

Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-43-095-8	6987220000-6	04/28/2017	APRIL/2017	3,390.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69872200006

BC08/530.9/830/0/31/04-15-2017/91

8,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303251782505

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300106

30392970288

Date : 04-15-2017

BC08/530.9/840/0461885/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3039297028-8

Collection Ref. Code : 1851-52-710-9

Customer Information----------

Name : ABE,MARCELA OMAMBAC

Premise Address: M1 LOWER LINAO
Billing Address: M1 LOWER LINAO

TIN :

Metering Information----------

Meter No	:	MTR1120832	Pole No	:	0461885
Serial No	:	40074274	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4783
Period From	:	03-12-2017	Prev Rdg	:	4538
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	236	Billed kWh	:	245

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,259.69
Transmission Charge	0.3858/kWh	94.52
System Loss Charge	0.7518/kWh	184.19
Sub-Total		1,538.40
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.1086/kWh	26.61
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 1,979.00	39.58
Sub-Total		66.23
Government Charges		
Franchise Tax - Local		11.55
Value Added Tax		
Generation		82.06
Transmission		2.16
System Loss		11.38
Distribution		84.72
Others		9.33
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		317.91
CURRENT BILL - APRIL 2017		2,628.56
TOTAL AMOUNT DUE		2,627.57

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 4, 2017 - 1,980.00

Your monthly electricity consumption chart

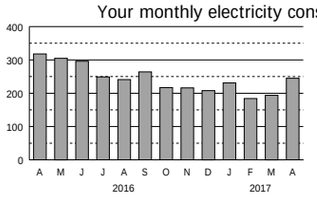

Avg Monthly Usage : 243.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,628.56		
Less : VAT	189.65		
Amount Net of VAT	2,438.91		
Less: BIR 2306	79.03		
BIR 2307	46.44	VATable Sales	2,310.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.26
Amount Due	2,313.44	VAT Zero Rated Sales	0.00
Add : VAT	189.65	VAT Amount	189.65
TOTAL AMOUNT DUE	2,503.09	TOTAL SALES	2,628.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/840/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 303251782505

ABE,MARCELA OMAMBAC
Premise Address: M1 LOWER LINAO
Billing Address: M1 LOWER LINAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-52-710-9	3039297028-8	04/28/2017	APRIL/2017	2,627.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

30392970288

BC08/530.9/840/0/31/04-15-2017/91

8,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747060327620

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304565

74781058776

Date : 04-15-2017

BC08/530.9/850/0461885/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7478105877-6

Collection Ref. Code : 1851-52-695-1

Customer Information----------

Name : ABE,MARCELA OMAMBAC

Premise Address: M2 LOWER LINAO
Billing Address: M2 LOWER LINAO

TIN :

Metering Information----------

Meter No	:	1178 EIS6	Pole No	:	0461885
Serial No	:	83302216	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2565
Period From	:	03-12-2017	Prev Rdg	:	2466
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	236	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	509.02
Transmission Charge	0.3858/kWh	38.19
System Loss Charge	0.7518/kWh	74.43
Sub-Total		621.64
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 909.91	- 45.50
Surcharge	0.02 of 283.50	5.67
Sub-Total		- 39.83
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		33.16
Transmission		0.88
System Loss		4.60
Distribution		34.59
Others		- 2.46
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		122.29
CURRENT BILL - APRIL 2017		992.37
TOTAL AMOUNT DUE		991.92

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 3, 2017 - 284.00

Your monthly electricity consumption chart

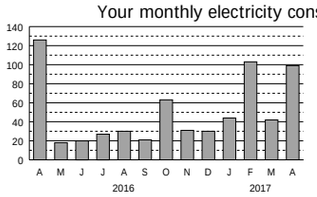

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	992.37		
Less : VAT	70.77		
Amount Net of VAT	921.60		
Less: BIR 2306	29.49		
BIR 2307	17.49	VATable Sales	870.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.52
Amount Due	874.62	VAT Zero Rated Sales	0.00
Add : VAT	70.77	VAT Amount	70.77
TOTAL AMOUNT DUE	945.39	TOTAL SALES	992.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/850/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 747060327620

ABE,MARCELA OMAMBAC
Premise Address: M2 LOWER LINAO
Billing Address: M2 LOWER LINAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-52-695-1	7478105877-6	04/28/2017	APRIL/2017	991.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

74781058776 BC08/530.9/850/0/31/04-15-2017/91 8,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319167485278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307102

31992200001

Date : 04-15-2017

BC08/530.9/860/0461892/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3199220000-1

Collection Ref. Code : 1817-74-932-3

Customer Information----------

Name : LAWAS,ANICETA

Premise Address: LINAO TALISAY

Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1120831	Pole No	:	0461892
Serial No	:	40074275	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2048
Period From	:	03-12-2017	Prev Rdg	:	1978
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	359.91
Transmission Charge	0.3858/kWh	27.01
System Loss Charge	0.7518/kWh	52.63
Sub-Total		439.55
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 644.84	- 128.97
Surcharge	0.02 of 466.00	9.32
Sub-Total		- 119.65
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		23.44
Transmission		0.62
System Loss		3.24
Distribution		24.63
Others		- 8.96
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		78.96
CURRENT BILL - APRIL 2017		604.15
TOTAL AMOUNT DUE		603.24

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 467.00

Your monthly electricity consumption chart

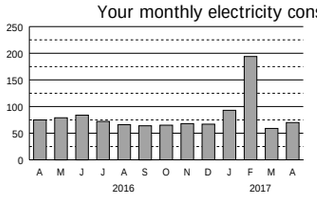

Avg Monthly Usage : 81.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	604.15		
Less : VAT	42.97		
Amount Net of VAT	561.18		
Less: BIR 2306	17.90		
BIR 2307	10.56	VATable Sales	525.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.99
Amount Due	532.72	VAT Zero Rated Sales	0.00
Add : VAT	42.97	VAT Amount	42.97
TOTAL AMOUNT DUE	575.69	TOTAL SALES	604.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/860/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 319167485278

LAWAS,ANICETA

Premise Address: LINAO TALISAY

Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-74-932-3	3199220000-1	04/28/2017	APRIL/2017	603.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31992200001 BC08/530.9/860/0/31/04-15-2017/91 8,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593520828053

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309987

59393200007

Date : 04-15-2017

BC08/530.9/930/0461864/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5939320000-7

Collection Ref. Code : 1823-77-164-5

Customer Information----------

Name : BELONTA,JESUS

Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1122103	Pole No	:	0461864
Serial No	:	84447788	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	773
Period From	:	03-12-2017	Prev Rdg	:	736
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	100	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	190.24
Transmission Charge	0.3858/kWh	14.27
System Loss Charge	0.7518/kWh	27.82
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.20	- 171.60
Sub-Total		- 171.60
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		12.39
Transmission		0.33
System Loss		1.72
Distribution		13.30
Others		- 13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.45
CURRENT BILL - APRIL 2017		204.05
TOTAL AMOUNT DUE		204.05

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 167.64

Your monthly electricity consumption chart

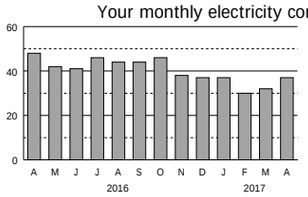

Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.05		
Less : VAT	13.97		
Amount Net of VAT	190.08		
Less: BIR 2306	5.83		
BIR 2307	3.45	VATable Sales	171.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.48
Amount Due	180.80	VAT Zero Rated Sales	0.00
Add : VAT	13.97	VAT Amount	13.97
TOTAL AMOUNT DUE	194.77	TOTAL SALES	204.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/930/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 593520828053

BELONTA,JESUS
Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-77-164-5	5939320000-7	04/28/2017	APRIL/2017	204.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59393200007

BC08/530.9/930/0/31/04-15-2017/91

8,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693794865310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311472

69314200002

Date : 04-15-2017

BC08/530.9/940/0461864/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6931420000-2

Collection Ref. Code : 1809-87-689-3

Customer Information----------

Name : ABELLA,RICKER S.

Premise Address: OPP INTR INAJADA Talisay

Billing Address: OPP INTR INAJADA Talisay

TIN :

Metering Information----------

Meter No	:	MTR1122091	Pole No	:	0461864
Serial No	:	84446629	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7578
Period From	:	03-12-2017	Prev Rdg	:	7147
No of Days	:	31	Diff Rdg	:	431
Avg kWh/day	:	13.90	Registered	:	431
Conn Load	:	200	Billed kWh	:	431

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,216.03
Transmission Charge	0.3858/kWh	166.28
System Loss Charge	0.7518/kWh	324.03
Sub-Total		2,706.34
Distribution Charges		
Distribution Charge	1.7506/kWh	754.51
Supply Charge	0.4118/kWh	177.49
Metering Charge	0.6989/kWh	301.23
	5.00/month	5.00
Sub-Total		1,238.23
Others		
Subsidy on Lifeline Charge	0.1086/kWh	46.81
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Surcharge	0.02 of 3,729.00	74.58
Sub-Total		121.46
Government Charges		
Franchise Tax - Local		20.33
Value Added Tax		
Generation		144.35
Transmission		3.80
System Loss		19.99
Distribution		148.59
Others		17.01
Universal Charge		
Missionary Electrification	0.1561/kWh	67.28
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.44
Sub-Total		559.40
CURRENT BILL - APRIL 2017		4,625.43
TOTAL AMOUNT DUE		4,625.20

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 3,729.00

Your monthly electricity consumption chart

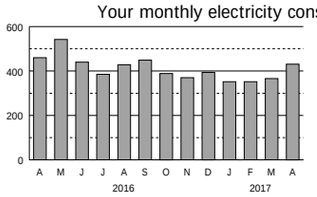

Avg Monthly Usage : 412.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,625.43		
Less : VAT	333.74		
Amount Net of VAT	4,291.69		
Less: BIR 2306	139.05		
BIR 2307	81.73	VATable Sales	4,066.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	225.66
Amount Due	4,070.91	VAT Zero Rated Sales	0.00
Add : VAT	333.74	VAT Amount	333.74
TOTAL AMOUNT DUE	4,404.65	TOTAL SALES	4,625.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/940/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 693794865310

ABELLA,RICKER S.

Premise Address: OPP INTR INAJADA Talisay

Billing Address: OPP INTR INAJADA Talisay

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-87-689-3	6931420000-2	04/28/2017	APRIL/2017	4,625.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69314200002

BC08/530.9/940/0/31/04-15-2017/91

8,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329090959370

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32992200009

BILLING STATEMENT

1009311407

Date : 04-15-2017

BC08/530.9/950/0461864/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3299220000-9

Collection Ref. Code : 1817-75-026-7

Customer Information----------

Name : ABELLA,GLORIA S

Premise Address: MOHON TALISAY MOHON
Billing Address: MOHON TALISAY MOHON

TIN :

Metering Information----------

Meter No	:	MTR1122105	Pole No	:	0461864
Serial No	:	84451925	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5505
Period From	:	03-12-2017	Prev Rdg	:	5269
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	240	Billed kWh	:	236

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,213.42
Transmission Charge	0.3858/kWh	91.05
System Loss Charge	0.7518/kWh	177.42
Sub-Total		1,481.89
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.1086/kWh	25.63
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 1,868.00	37.36
Sub-Total		63.03
Government Charges		
Franchise Tax - Local		11.13
Value Added Tax		
Generation		79.04
Transmission		2.08
System Loss		10.95
Distribution		81.63
Others		8.90
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		306.16
CURRENT BILL - APRIL 2017		2,531.34
TOTAL AMOUNT DUE		2,530.58

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 1,869.00

Your monthly electricity consumption chart

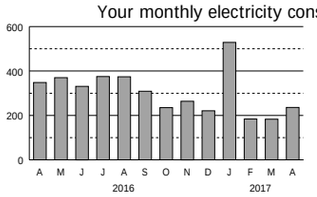

Avg Monthly Usage : 304.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,531.34		
Less : VAT	182.60		
Amount Net of VAT	2,348.74		
Less: BIR 2306	76.09		
BIR 2307	44.73	VATable Sales	2,225.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.56
Amount Due	2,227.92	VAT Zero Rated Sales	0.00
Add : VAT	182.60	VAT Amount	182.60
TOTAL AMOUNT DUE	2,410.52	TOTAL SALES	2,531.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/950/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 329090959370

ABELLA,GLORIA S
Premise Address: MOHON TALISAY MOHON
Billing Address: MOHON TALISAY MOHON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-75-026-7	3299220000-9	04/28/2017	APRIL/2017	2,530.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32992200009

BC08/530.9/950/0/31/04-15-2017/91

8,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206975045267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301635

20669887935

Date : 04-15-2017

BC08/530.9/965/0461864/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2066988793-5

Collection Ref. Code : 1863-84-857-6

Customer Information----------

Name : ANOZA,ALMA YBANEZ

Premise Address: LOWER LINAO, TALISAY CITY

Billing Address: LOWER LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1147547	Pole No	:	0461864
Serial No	:	85049677	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	498
Period From	:	03-12-2017	Prev Rdg	:	442
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	354	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	287.93
Transmission Charge	0.3858/kWh	21.60
System Loss Charge	0.7518/kWh	42.10
Sub-Total		351.63
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 516.86	- 155.06
Sub-Total		- 155.06
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		18.76
Transmission		0.49
System Loss		2.60
Distribution		19.83
Others		- 12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		57.88
CURRENT BILL - APRIL 2017		419.68
TOTAL AMOUNT DUE		419.52

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 271.00

Your monthly electricity consumption chart

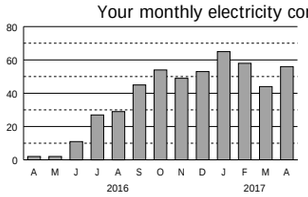

Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.68		
Less : VAT	29.40		
Amount Net of VAT	390.28		
Less: BIR 2306	12.26		
BIR 2307	7.27	VATable Sales	361.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.48
Amount Due	370.75	VAT Zero Rated Sales	0.00
Add : VAT	29.40	VAT Amount	29.40
TOTAL AMOUNT DUE	400.15	TOTAL SALES	419.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/965/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 206975045267

ANOZA,ALMA YBANEZ

Premise Address: LOWER LINAO, TALISAY CITY

Billing Address: LOWER LINAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-84-857-6	2066988793-5	04/28/2017	APRIL/2017	419.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20669887935

BC08/530.9/965/0/31/04-15-2017/91

8,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259560586123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311597

25992200003

Date : 04-15-2017

BC08/530.9/990/0461864/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2599220000-3

Collection Ref. Code : 1817-76-065-3

Customer Information----------

Name : VILLAMOR,GILDA

Premise Address: LINAO TALISAY

Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1192488	Pole No	:	0461864
Serial No	:	40138465	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	38
Period From	:	03-12-2017	Prev Rdg	:	27
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	0	Billed kWh	:	11

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 854.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	56.56
Transmission Charge	0.3858/kWh	4.24
System Loss Charge	0.7518/kWh	8.27
Sub-Total		69.07
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 100.55	- 100.55
Sub-Total		- 100.55
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.69
Transmission		0.10
System Loss		0.51
Distribution		4.38
Others		- 8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.87
CURRENT BILL - APRIL 2017		10.87
TOTAL AMOUNT DUE		- 843.24

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 12, 2012 - 100.05

Your monthly electricity consumption chart

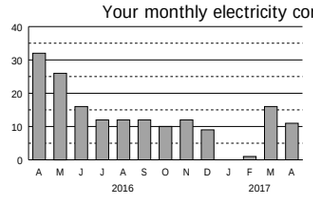

Avg Monthly Usage : 13.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.87		
Less : VAT	0.60		
Amount Net of VAT	10.27		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.27
Amount Due	9.90	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.50	TOTAL SALES	10.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/990/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 259560586123

VILLAMOR,GILDA

Premise Address: LINAO TALISAY

Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-76-065-3	2599220000-3	04/28/2017	APRIL/2017	- 843.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25992200003

BC08/530.9/990/0/31/04-15-2017/91

8,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464515011129

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46494200002

BILLING STATEMENT

1009312987

Date : 04-15-2017

BC08/530.9/1000/0461864/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4649420000-2

Collection Ref. Code : 1837-63-893-4

Customer Information----------

Name : VILLAMOR,JOSEPHUS

Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1122104	Pole No	:	0461864
Serial No	:	84440432	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5220
Period From	:	03-12-2017	Prev Rdg	:	5151
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	925	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	354.77
Transmission Charge	0.3858/kWh	26.62
System Loss Charge	0.7518/kWh	51.87
Sub-Total		433.26
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 635.68	- 127.14
Surcharge	0.02 of 816.00	16.32
Sub-Total		- 110.82
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		23.12
Transmission		0.60
System Loss		3.19
Distribution		24.29
Others		- 7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.72
CURRENT BILL - APRIL 2017		603.58
TOTAL AMOUNT DUE		603.58

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 10, 2017 - 815.76

Your monthly electricity consumption chart

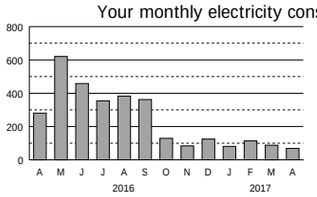

Avg Monthly Usage : 242.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	603.58		
Less : VAT	43.23		
Amount Net of VAT	560.35		
Less: BIR 2306	18.01		
BIR 2307	10.55	VATable Sales	524.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.49
Amount Due	531.79	VAT Zero Rated Sales	0.00
Add : VAT	43.23	VAT Amount	43.23
TOTAL AMOUNT DUE	575.02	TOTAL SALES	603.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/1000/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 464515011129

VILLAMOR,JOSEPHUS
Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-63-893-4	4649420000-2	04/28/2017	APRIL/2017	603.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

46494200002

BC08/530.9/1000/0/31/04-15-2017/91

8,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143790569954

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

14368731742

BILLING STATEMENT

1009302674

Date : 04-15-2017

BC08/530.9/1005/1138093/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1436873174-2

Collection Ref. Code : 1859-67-080-6

Customer Information----------

Name : COMAMAO,ADORA ESCRAMAN

Premise Address: 2-4 LINAO TALISAY CITY
Billing Address: 2-4 LINAO TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1034838	Pole No	:	1138093
Serial No	:	121758874	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	903
Period From	:	03-12-2017	Prev Rdg	:	865
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	218	Billed kWh	:	38

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	195.38
Transmission Charge	0.6472/kWh	24.59
System Loss Charge	0.7341/kWh	27.90
Sub-Total		247.87
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Charge	0.1086/kWh	4.13
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Sub-Total		4.14
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		12.72
Transmission		0.56
System Loss		1.69
Distribution		13.65
Others		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		49.27
CURRENT BILL - APRIL 2017		415.01
TOTAL AMOUNT DUE		414.36

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 187.00

Your monthly electricity consumption chart

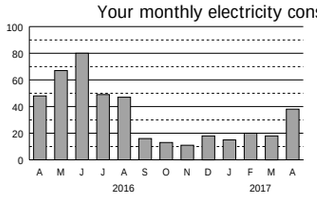

Avg Monthly Usage : 33.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.01		
Less : VAT	29.34		
Amount Net of VAT	385.67		
Less: BIR 2306	12.22		
BIR 2307	7.35	VATable Sales	365.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.93
Amount Due	366.10	VAT Zero Rated Sales	0.00
Add : VAT	29.34	VAT Amount	29.34
TOTAL AMOUNT DUE	395.44	TOTAL SALES	415.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/1005/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 143790569954

COMAMAO,ADORA ESCRAMAN
Premise Address: 2-4 LINAO TALISAY CITY
Billing Address: 2-4 LINAO TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-67-080-6	1436873174-2	04/28/2017	APRIL/2017	414.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14368731742

BC08/530.9/1005/0/31/04-15-2017/91

8,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328737652589
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310913

32895200007

Date : 04-15-2017

BC08/530.9/1020/0461815/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3289520000-7

Collection Ref. Code : 1845-26-560-2

Customer Information----------

Name : BACALSO,MATEO JESUS A

Premise Address: LOWER LINAO TALISAY
Billing Address: LOWER LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1127706	Pole No	:	0461815
Serial No	:	40076769	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	620
Period From	:	03-12-2017	Prev Rdg	:	620
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	472	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 327.08
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 321.45

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 20, 2017 - 5.30

Your monthly electricity consumption chart

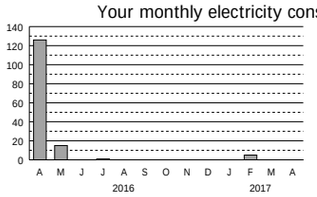

Avg Monthly Usage : 11.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/1020/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 328737652589

BACALSO,MATEO JESUS A
Premise Address: LOWER LINAO TALISAY
Billing Address: LOWER LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-26-560-2	3289520000-7	04/28/2017	APRIL/2017	- 321.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32895200007

BC08/530.9/1020/0/31/04-15-2017/91

8,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666952613063
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299446

66625200002

Date : 04-15-2017

BC08/530.9/1030/0461843/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6662520000-2

Collection Ref. Code : 1841-91-710-9

Customer Information----------

Name : BACALSO,MARCO J

Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1113650	Pole No	:	0461843
Serial No	:	40053210	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2484
Period From	:	03-12-2017	Prev Rdg	:	2321
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	3176	Billed kWh	:	163

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	838.08
Transmission Charge	0.6472/kWh	105.49
System Loss Charge	0.7341/kWh	119.66
Sub-Total		1,063.23
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.70
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		17.73
Government Charges		
Franchise Tax - Local		7.76
Value Added Tax		
Generation		54.60
Transmission		2.41
System Loss		7.18
Distribution		56.57
Others		3.06
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		209.24
CURRENT BILL - APRIL 2017		1,761.59
TOTAL AMOUNT DUE		1,760.84

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 25, 2017 - 1,012.00

Your monthly electricity consumption chart

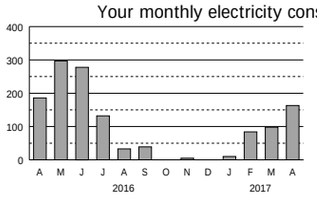

Avg Monthly Usage : 101.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,761.59		
Less : VAT	123.82		
Amount Net of VAT	1,637.77		
Less: BIR 2306	51.60		
BIR 2307	31.20	VATable Sales	1,552.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.42
Amount Due	1,554.97	VAT Zero Rated Sales	0.00
Add : VAT	123.82	VAT Amount	123.82
TOTAL AMOUNT DUE	1,678.79	TOTAL SALES	1,761.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/1030/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 666952613063

BACALSO,MARCO J
Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-91-710-9	6662520000-2	04/28/2017	APRIL/2017	1,760.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

66625200002

BC08/530.9/1030/0/31/04-15-2017/91

8,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474688303266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302401

47475200003

Date : 04-15-2017

BC08/530.9/1040/0461815/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4747520000-3

Collection Ref. Code : 1843-77-923-4

Customer Information----------

Name : BACALSO,DEISEREE J

Premise Address: CLIC INTERNET CAFE (WHITE BLDG) LINAO TALISAY

Billing Address: CLIC INTERNET CAFE (WHITE BLDG) LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1052640	Pole No	:	0461815
Serial No	:	121450120	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9516
Period From	:	03-12-2017	Prev Rdg	:	9276
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	1092	Billed kWh	:	240

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,233.98
Transmission Charge	0.3858/kWh	92.59
System Loss Charge	0.7518/kWh	180.43
Sub-Total		1,507.00
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.1086/kWh	26.06
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		26.10
Government Charges		
Franchise Tax - Local		11.12
Value Added Tax		
Generation		80.38
Transmission		2.12
System Loss		11.12
Distribution		83.01
Others		4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		306.55
CURRENT BILL - APRIL 2017		2,531.36
TOTAL AMOUNT DUE		2,530.98

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 2,102.00

Your monthly electricity consumption chart

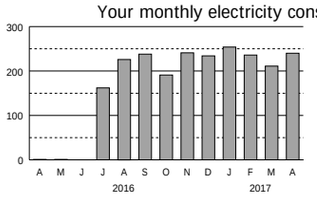

Avg Monthly Usage : 171.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,531.36		
Less : VAT	181.10		
Amount Net of VAT	2,350.26		
Less: BIR 2306	75.44		
BIR 2307	44.72	VATable Sales	2,224.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.45
Amount Due	2,230.10	VAT Zero Rated Sales	0.00
Add : VAT	181.10	VAT Amount	181.10
TOTAL AMOUNT DUE	2,411.20	TOTAL SALES	2,531.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/1040/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 474688303266

BACALSO,DEISEREE J

Premise Address: CLIC INTERNET CAFE (WHITE BLDG) LINAO TALISAY

Billing Address: CLIC INTERNET CAFE (WHITE BLDG) LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-77-923-4	4747520000-3	04/28/2017	APRIL/2017	2,530.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47475200003

BC08/530.9/1040/0/31/04-15-2017/91

8,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328953312489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310930

32862200006

Date : 04-15-2017

BC08/530.9/1070/0461661/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3286220000-6

Collection Ref. Code : 1839-64-329-3

Customer Information----------

Name : VILLARIZA,DAVID TM S

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1046602	Pole No	:	0461661
Serial No	:	121757145	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11710
Period From	:	03-12-2017	Prev Rdg	:	11399
No of Days	:	31	Diff Rdg	:	311
Avg kWh/day	:	10.03	Registered	:	311
Conn Load	:	100	Billed kWh	:	311

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,599.04
Transmission Charge	0.6472/kWh	201.28
System Loss Charge	0.7341/kWh	228.31
Sub-Total		2,028.63
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.1086/kWh	33.77
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		33.82
Government Charges		
Franchise Tax - Local		14.79
Value Added Tax		
Generation		104.17
Transmission		4.61
System Loss		13.67
Distribution		107.38
Others		5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		398.61
CURRENT BILL - APRIL 2017		3,355.93
TOTAL AMOUNT DUE		3,355.35

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 3,045.00

Your monthly electricity consumption chart

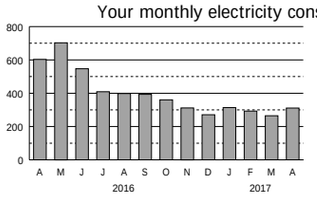

Avg Monthly Usage : 398.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,355.93		
Less : VAT	235.66		
Amount Net of VAT	3,120.27		
Less: BIR 2306	98.20		
BIR 2307	59.44	VATable Sales	2,957.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.95
Amount Due	2,962.63	VAT Zero Rated Sales	0.00
Add : VAT	235.66	VAT Amount	235.66
TOTAL AMOUNT DUE	3,198.29	TOTAL SALES	3,355.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/1070/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 328953312489

VILLARIZA,DAVID TM S

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-64-329-3	3286220000-6	04/28/2017	APRIL/2017	3,355.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32862200006

BC08/530.9/1070/0/31/04-15-2017/91

8,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679378534827

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304782

67964200009

Date : 04-15-2017

BC08/530.9/1090/0461794/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6796420000-9

Collection Ref. Code : 1835-52-257-2

Customer Information----------

Name : CASTRO,IRMA DE L

Premise Address: MOJON TALISAY
Billing Address: MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1127708	Pole No	:	0461794
Serial No	:	40076609	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1101
Period From	:	03-12-2017	Prev Rdg	:	1041
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	260	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	308.50
Transmission Charge	0.3858/kWh	23.15
System Loss Charge	0.7518/kWh	45.11
Sub-Total		376.76
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 553.44	- 166.03
Surcharge	0.02 of 218.00	4.36
Sub-Total		- 161.67
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		20.09
Transmission		0.53
System Loss		2.79
Distribution		21.20
Others		- 12.62
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.54
CURRENT BILL - APRIL 2017		454.31
TOTAL AMOUNT DUE		452.43

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 7, 2017 - 220.00

Your monthly electricity consumption chart

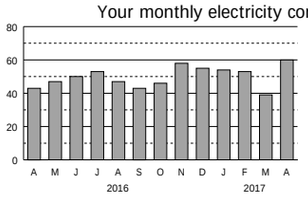

Avg Monthly Usage : 49.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.31		
Less : VAT	31.99		
Amount Net of VAT	422.32		
Less: BIR 2306	13.34		
BIR 2307	7.87	VATable Sales	391.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.55
Amount Due	401.11	VAT Zero Rated Sales	0.00
Add : VAT	31.99	VAT Amount	31.99
TOTAL AMOUNT DUE	433.10	TOTAL SALES	454.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/1090/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 679378534827

CASTRO,IRMA DE L
Premise Address: MOJON TALISAY
Billing Address: MOJON TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-52-257-2	6796420000-9	04/28/2017	APRIL/2017	452.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

67964200009

BC08/530.9/1090/0/31/04-15-2017/91

8,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480814618237

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305065

48094200002

Date : 04-15-2017

BC08/530.9/1110/0461591/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4809420000-2

Collection Ref. Code : 1827-87-125-3

Customer Information----------

Name : CABANIG,DIOMEDES A

Premise Address: LINAO,TALISAY
Billing Address: LINAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1121631	Pole No	:	0461591
Serial No	:	40075558	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5241
Period From	:	03-12-2017	Prev Rdg	:	4953
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	1650	Billed kWh	:	288

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,480.78
Transmission Charge	0.3858/kWh	111.11
System Loss Charge	0.7518/kWh	216.52
Sub-Total		1,808.41
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.1086/kWh	31.28
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		31.32
Government Charges		
Franchise Tax - Local		13.34
Value Added Tax		
Generation		96.46
Transmission		2.54
System Loss		13.36
Distribution		99.49
Others		5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		367.74
CURRENT BILL - APRIL 2017		3,036.52
TOTAL AMOUNT DUE		3,036.44

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 2,419.00

Your monthly electricity consumption chart

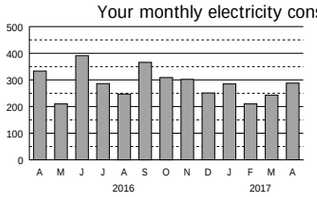

Avg Monthly Usage : 286.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,036.52		
Less : VAT	217.21		
Amount Net of VAT	2,819.31		
Less: BIR 2306	90.51		
BIR 2307	53.64	VATable Sales	2,668.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.53
Amount Due	2,675.16	VAT Zero Rated Sales	0.00
Add : VAT	217.21	VAT Amount	217.21
TOTAL AMOUNT DUE	2,892.37	TOTAL SALES	3,036.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/1110/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 480814618237

CABANIG,DIOMEDES A
Premise Address: LINAO,TALISAY
Billing Address: LINAO,TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-87-125-3	4809420000-2	04/28/2017	APRIL/2017	3,036.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

48094200002

BC08/530.9/1110/0/31/04-15-2017/91

8,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358492824272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310021

35872200007

Date : 04-15-2017

BC08/530.9/1120/0461591/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3587220000-7

Collection Ref. Code : 1827-36-275-8

Customer Information----------

Name : SUAN,EMMANUEL B

Premise Address: LINAO TALISAY

Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1121630	Pole No	:	0461591
Serial No	:	40073310	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5932
Period From	:	03-12-2017	Prev Rdg	:	5633
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:	142	Billed kWh	:	299

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,537.34
Transmission Charge	0.3858/kWh	115.35
System Loss Charge	0.7518/kWh	224.79
Sub-Total		1,877.48
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.1086/kWh	32.47
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 2,306.00	46.12
Sub-Total		78.64
Government Charges		
Franchise Tax - Local		14.08
Value Added Tax		
Generation		100.15
Transmission		2.64
System Loss		13.88
Distribution		103.26
Others		11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		387.59
CURRENT BILL - APRIL 2017		3,204.24
TOTAL AMOUNT DUE		3,203.29

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 2,307.00

Your monthly electricity consumption chart

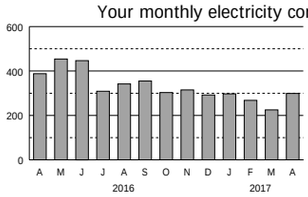

Avg Monthly Usage : 330.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,204.24		
Less : VAT	231.06		
Amount Net of VAT	2,973.18		
Less: BIR 2306	96.27		
BIR 2307	56.61	VATable Sales	2,816.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.53
Amount Due	2,820.30	VAT Zero Rated Sales	0.00
Add : VAT	231.06	VAT Amount	231.06
TOTAL AMOUNT DUE	3,051.36	TOTAL SALES	3,204.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/1120/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 358492824272

SUAN,EMMANUEL B

Premise Address: LINAO TALISAY

Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-36-275-8	3587220000-7	04/28/2017	APRIL/2017	3,203.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35872200007

BC08/530.9/1120/0/31/04-15-2017/91

8,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566545595138

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009298885

56685200000

Date : 04-15-2017

BC08/530.9/1130/0461591/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5668520000-0

Collection Ref. Code : 1831-81-704-7

Customer Information----------

Name : MONTILLE,RITA L

Premise Address: UPPER MOHON TALISAY
Billing Address: UPPER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1121629	Pole No	:	0461591
Serial No	:	40073311	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7194
Period From	:	03-12-2017	Prev Rdg	:	6712
No of Days	:	31	Diff Rdg	:	482
Avg kWh/day	:	15.55	Registered	:	482
Conn Load	:	800	Billed kWh	:	482

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 39.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,478.25
Transmission Charge	0.3858/kWh	185.96
System Loss Charge	0.7518/kWh	362.37
Sub-Total		3,026.58
Distribution Charges		
Distribution Charge	1.7506/kWh	843.79
Supply Charge	0.4118/kWh	198.49
Metering Charge	0.6989/kWh	336.87
	5.00/month	5.00
Sub-Total		1,384.15
Others		
Subsidy on Lifeline Charge	0.1086/kWh	52.35
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Sub-Total		52.43
Government Charges		
Franchise Tax - Local		22.32
Value Added Tax		
Generation		161.43
Transmission		4.26
System Loss		22.37
Distribution		166.10
Others		8.97
Universal Charge		
Missionary Electrification	0.1561/kWh	75.24
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.77
Sub-Total		615.08
CURRENT BILL - APRIL 2017		5,078.24
TOTAL AMOUNT DUE		5,038.38

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 3,600.00

Your monthly electricity consumption chart

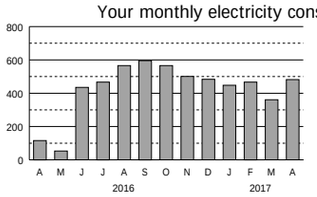

Avg Monthly Usage : 426.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,078.24		
Less : VAT	363.13		
Amount Net of VAT	4,715.11		
Less: BIR 2306	151.31		
BIR 2307	89.71	VATable Sales	4,463.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	251.95
Amount Due	4,474.09	VAT Zero Rated Sales	0.00
Add : VAT	363.13	VAT Amount	363.13
TOTAL AMOUNT DUE	4,837.22	TOTAL SALES	5,078.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/1130/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 566545595138

MONTILLE,RITA L
Premise Address: UPPER MOHON TALISAY
Billing Address: UPPER MOHON TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-81-704-7	5668520000-0	04/28/2017	APRIL/2017	5,038.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

56685200000

BC08/530.9/1130/0/31/04-15-2017/91

8,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125059023281

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311404

12504200002

Date : 04-15-2017

BC08/530.9/1170/0461654/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1250420000-2

Collection Ref. Code : 1839-21-842-8

Customer Information----------

Name : BACON,RODULFO B

Premise Address: LOWER LINAO TALISAY CITY
Billing Address: LOWER LINAO TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1026312	Pole No	:	0461654
Serial No	:	121741567	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2816
Period From	:	03-12-2017	Prev Rdg	:	2762
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	400	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	277.65
Transmission Charge	0.3858/kWh	20.83
System Loss Charge	0.7518/kWh	40.60
Sub-Total		339.08
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 498.59	- 149.58
Sub-Total		- 149.58
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		18.08
Transmission		0.48
System Loss		2.51
Distribution		19.14
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		55.85
CURRENT BILL - APRIL 2017		404.86
TOTAL AMOUNT DUE		403.94

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 215.00

Your monthly electricity consumption chart

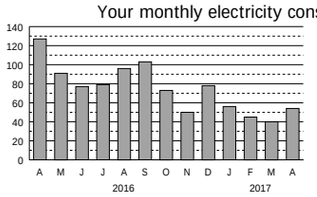

Avg Monthly Usage : 74.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.86		
Less : VAT	28.36		
Amount Net of VAT	376.50		
Less: BIR 2306	11.82		
BIR 2307	7.02	VATable Sales	349.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.49
Amount Due	357.66	VAT Zero Rated Sales	0.00
Add : VAT	28.36	VAT Amount	28.36
TOTAL AMOUNT DUE	386.02	TOTAL SALES	404.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/1170/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 125059023281

BACON,RODULFO B
Premise Address: LOWER LINAO TALISAY CITY
Billing Address: LOWER LINAO TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-21-842-8	1250420000-2	04/28/2017	APRIL/2017	403.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12504200002

BC08/530.9/1170/0/31/04-15-2017/91

8,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497952283574

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312802

49725200007

Date : 04-15-2017

BC08/530.9/1210/0461661/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4972520000-7

Collection Ref. Code : 1843-56-620-6

Customer Information----------

Name : ACENO,JOVYLYN C

Premise Address: CHRISTIAN VILLE, CABANIG COMPOUND CANDAYA, LOWER LINAO TALISAY

Billing Address: CHRISTIAN VILLE, CABANIG COMPOUND CANDAYA, LOWER LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1119072	Pole No	:	0461661
Serial No	:	40073109	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1099
Period From	:	03-12-2017	Prev Rdg	:	993
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	466	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	545.01
Transmission Charge	0.3858/kWh	40.89
System Loss Charge	0.7518/kWh	79.69
Sub-Total		665.59
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.51
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		11.53
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		35.51
Transmission		0.93
System Loss		4.91
Distribution		36.99
Others		1.98
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		135.75
CURRENT BILL - APRIL 2017		1,121.16
TOTAL AMOUNT DUE		1,120.39

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 928.00

Your monthly electricity consumption chart

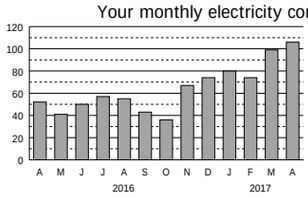

Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,121.16		
Less : VAT	80.32		
Amount Net of VAT	1,040.84		
Less: BIR 2306	33.48		
BIR 2307	19.81	VATable Sales	985.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.43
Amount Due	987.55	VAT Zero Rated Sales	0.00
Add : VAT	80.32	VAT Amount	80.32
TOTAL AMOUNT DUE	1,067.87	TOTAL SALES	1,121.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/1210/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 497952283574

ACENO,JOVYLYN C

Premise Address: CHRISTIAN VILLE, CABANIG COMPOUND CANDAYA, LOWER LINAO TALISAY

Billing Address: CHRISTIAN VILLE, CABANIG COMPOUND CANDAYA, LOWER LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-56-620-6	4972520000-7	04/28/2017	APRIL/2017	1,120.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49725200007

BC08/530.9/1210/0/31/04-15-2017/91

8,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616910688142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306177

61685200000

Date : 04-15-2017

BC08/530.9/1260/0461633/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6168520000-0

Collection Ref. Code : 1831-79-899-9

Customer Information----------

Name : LEONG,CECILIA E

Premise Address: LINAO TALISAY

Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1127705	Pole No	:	0461633
Serial No	:	40076685	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4923
Period From	:	03-12-2017	Prev Rdg	:	4635
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	240	Billed kWh	:	288

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 59.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,480.78
Transmission Charge	0.3858/kWh	111.11
System Loss Charge	0.7518/kWh	216.52
Sub-Total		1,808.41
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.1086/kWh	31.28
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,240.00	44.80
Sub-Total		76.12
Government Charges		
Franchise Tax - Local		13.57
Value Added Tax		
Generation		96.46
Transmission		2.54
System Loss		13.36
Distribution		99.49
Others		10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		373.37
CURRENT BILL - APRIL 2017		3,086.95
TOTAL AMOUNT DUE		3,027.16

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 2,300.00

Your monthly electricity consumption chart

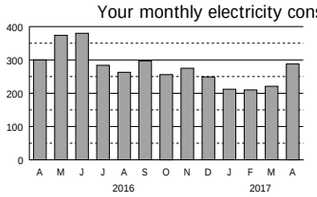

Avg Monthly Usage : 277.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,086.95		
Less : VAT	222.61		
Amount Net of VAT	2,864.34		
Less: BIR 2306	92.76		
BIR 2307	54.54	VATable Sales	2,713.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.76
Amount Due	2,717.04	VAT Zero Rated Sales	0.00
Add : VAT	222.61	VAT Amount	222.61
TOTAL AMOUNT DUE	2,939.65	TOTAL SALES	3,086.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/1260/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 616910688142

LEONG,CECILIA E

Premise Address: LINAO TALISAY

Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-79-899-9	6168520000-0	04/28/2017	APRIL/2017	3,027.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61685200000

BC08/530.9/1260/0/31/04-15-2017/91

8,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100150456329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009298991

10013200000

Date : 04-15-2017

BC08/530.9/1290/0716981/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1001320000-0

Collection Ref. Code : 1817-82-395-7

Customer Information----------

Name : BALLENA,ELIZABETH B

Premise Address: SITIO CANDAYA, LOWER LINAO TALISAY

Billing Address: SITIO CANDAYA, LOWER LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1171564	Pole No	:	0716981
Serial No	:	133494639	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	646
Period From	:	03-12-2017	Prev Rdg	:	568
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	300	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	401.04
Transmission Charge	0.3858/kWh	30.09
System Loss Charge	0.7518/kWh	58.64
Sub-Total		489.77
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 717.95	- 107.69
Surcharge	0.02 of 743.50	14.87
Sub-Total		- 92.82
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		26.13
Transmission		0.69
System Loss		3.62
Distribution		27.38
Others		- 6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		91.60
CURRENT BILL - APRIL 2017		716.73
TOTAL AMOUNT DUE		716.15

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 744.00

Your monthly electricity consumption chart

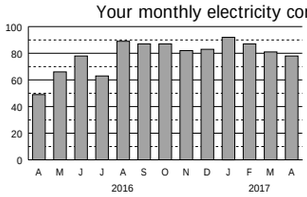

Avg Monthly Usage : 78.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	716.73		
Less : VAT	51.31		
Amount Net of VAT	665.42		
Less: BIR 2306	21.39		
BIR 2307	12.57	VATable Sales	625.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.29
Amount Due	631.46	VAT Zero Rated Sales	0.00
Add : VAT	51.31	VAT Amount	51.31
TOTAL AMOUNT DUE	682.77	TOTAL SALES	716.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/1290/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 100150456329

BALLENA,ELIZABETH B

Premise Address: SITIO CANDAYA, LOWER LINAO TALISAY

Billing Address: SITIO CANDAYA, LOWER LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-82-395-7	1001320000-0	04/28/2017	APRIL/2017	716.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10013200000 BC08/530.9/1290/0/31/04-15-2017/91 8,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216399865420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306641

21625200007

Date : 04-15-2017

BC08/530.9/1300/0461626/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2162520000-7

Collection Ref. Code : 1829-85-320-1

Customer Information----------

Name : ALFEREZ,SONIA M TM

Premise Address: SITIO CANDAYA LINAO TALISAY

Billing Address: SITIO CANDAYA LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1121141	Pole No	:	0461626
Serial No	:	40075821	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4345
Period From	:	03-12-2017	Prev Rdg	:	3952
No of Days	:	31	Diff Rdg	:	393
Avg kWh/day	:	12.68	Registered	:	393
Conn Load	:	280	Billed kWh	:	393

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,020.65
Transmission Charge	0.6472/kWh	254.35
System Loss Charge	0.7341/kWh	288.50
Sub-Total		2,563.50
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.1086/kWh	42.68
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		42.74
Government Charges		
Franchise Tax - Local		18.68
Value Added Tax		
Generation		131.63
Transmission		5.81
System Loss		17.27
Distribution		135.54
Others		7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.73
Sub-Total		503.52
CURRENT BILL - APRIL 2017		4,239.26
TOTAL AMOUNT DUE		4,238.57

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 2,171.00

Your monthly electricity consumption chart

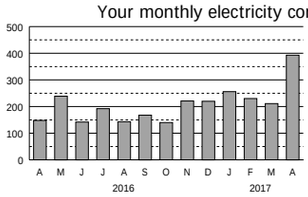

Avg Monthly Usage : 207.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,239.26		
Less : VAT	297.62		
Amount Net of VAT	3,941.64		
Less: BIR 2306	124.01		
BIR 2307	75.09	VATable Sales	3,735.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.90
Amount Due	3,742.54	VAT Zero Rated Sales	0.00
Add : VAT	297.62	VAT Amount	297.62
TOTAL AMOUNT DUE	4,040.16	TOTAL SALES	4,239.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/1300/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 216399865420

ALFEREZ,SONIA M TM

Premise Address: SITIO CANDAYA LINAO TALISAY

Billing Address: SITIO CANDAYA LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-85-320-1	2162520000-7	04/28/2017	APRIL/2017	4,238.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21625200007 BC08/530.9/1300/0/31/04-15-2017/91 8,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596377906679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311241

59682200007

Date : 04-15-2017

BC08/530.9/1310/0482163/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5968220000-7

Collection Ref. Code : 1817-46-062-5

Customer Information----------

Name : ADLAWAN,WINDY M

Premise Address: SITIO CANDAYA LINAO TALISAY

Billing Address: SITIO CANDAYA LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1125761	Pole No	:	0482163
Serial No	:	84439799	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	944
Period From	:	03-12-2017	Prev Rdg	:	888
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	300	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	287.93
Transmission Charge	0.3858/kWh	21.60
System Loss Charge	0.7518/kWh	42.10
Sub-Total		351.63
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 516.86	- 155.06
Sub-Total		- 155.06
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		18.76
Transmission		0.49
System Loss		2.60
Distribution		19.83
Others		- 12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		57.88
CURRENT BILL - APRIL 2017		419.68
TOTAL AMOUNT DUE		418.71

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 370.00

Your monthly electricity consumption chart

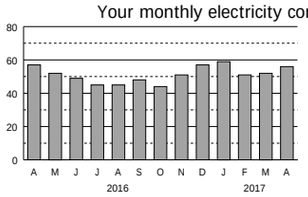

Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.68		
Less : VAT	29.40		
Amount Net of VAT	390.28		
Less: BIR 2306	12.26		
BIR 2307	7.27	VATable Sales	361.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.48
Amount Due	370.75	VAT Zero Rated Sales	0.00
Add : VAT	29.40	VAT Amount	29.40
TOTAL AMOUNT DUE	400.15	TOTAL SALES	419.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/1310/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 596377906679

ADLAWAN,WINDY M

Premise Address: SITIO CANDAYA LINAO TALISAY

Billing Address: SITIO CANDAYA LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-46-062-5	5968220000-7	04/28/2017	APRIL/2017	418.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59682200007 BC08/530.9/1310/0/31/04-15-2017/91 8,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434292311571

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299150

43472200005

Date : 04-15-2017

BC08/530.9/1320/0716981/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4347220000-5

Collection Ref. Code : 1815-64-764-7

Customer Information----------

Name : ALDONZA,GUALBERT C.

Premise Address: CANDAYA LINAO TALISAY
Billing Address: CANDAYA LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1171051	Pole No	:	0716981
Serial No	:	133494060	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	482
Period From	:	03-12-2017	Prev Rdg	:	433
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	300	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	251.94
Transmission Charge	0.3858/kWh	18.90
System Loss Charge	0.7518/kWh	36.84
Sub-Total		307.68
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 452.89	- 181.16
Sub-Total		- 181.16
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		16.42
Transmission		0.43
System Loss		2.26
Distribution		17.43
Others		- 14.46
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.79
CURRENT BILL - APRIL 2017		318.52
TOTAL AMOUNT DUE		317.63

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 391.00

Your monthly electricity consumption chart

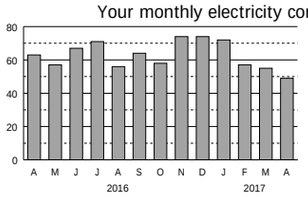

Avg Monthly Usage : 62.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.52		
Less : VAT	22.08		
Amount Net of VAT	296.44		
Less: BIR 2306	9.20		
BIR 2307	5.46	VATable Sales	271.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.71
Amount Due	281.78	VAT Zero Rated Sales	0.00
Add : VAT	22.08	VAT Amount	22.08
TOTAL AMOUNT DUE	303.86	TOTAL SALES	318.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/1320/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 434292311571

ALDONZA,GUALBERT C.
Premise Address: CANDAYA LINAO TALISAY
Billing Address: CANDAYA LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-64-764-7	4347220000-5	04/28/2017	APRIL/2017	317.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43472200005

BC08/530.9/1320/0/31/04-15-2017/91

8,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495124611257

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009311684

49525200009

Date : 04-15-2017

BC08/530.9/1330/0461640/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4952520000-9

Collection Ref. Code : 1829-84-221-8

Customer Information----------

Name : JUGASAN,JAEL A TM

Premise Address: LOWER LINAO TALISAY
Billing Address: LOWER LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1120777	Pole No	:	0461640
Serial No	:	40075736	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	673
Period From	:	03-12-2017	Prev Rdg	:	673
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	360	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,172.36
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 1,166.73

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - NOVEMBER 15, 2016 - 100.00

Your monthly electricity consumption chart

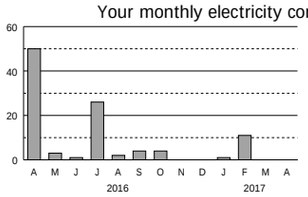

Avg Monthly Usage : 7.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/1330/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 495124611257

JUGASAN,JAEL A TM
Premise Address: LOWER LINAO TALISAY
Billing Address: LOWER LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-84-221-8	4952520000-9	04/28/2017	APRIL/2017	- 1,166.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49525200009

BC08/530.9/1330/0/31/04-15-2017/91

8,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608237249931
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302551

60869845077

Date : 04-15-2017

BC08/530.9/1340/0461640/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6086984507-7

Collection Ref. Code : 1849-60-626-9

Customer Information----------

Name : CASTANARES,ELENA CAMPILANAN

Premise Address: SITIO CANDAYA
Billing Address: SITIO CANDAYA

TIN :

Metering Information----------

Meter No	:	MTR1120776	Pole No	:	0461640
Serial No	:	40073414	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3539
Period From	:	03-12-2017	Prev Rdg	:	3346
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	300	Billed kWh	:	193

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	992.33
Transmission Charge	0.3858/kWh	74.46
System Loss Charge	0.7518/kWh	145.10
Sub-Total		1,211.89
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.96
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,544.00	30.88
Sub-Total		51.87
Government Charges		
Franchise Tax - Local		9.10
Value Added Tax		
Generation		64.65
Transmission		1.71
System Loss		8.96
Distribution		66.87
Others		7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		250.55
CURRENT BILL - APRIL 2017		2,071.55
TOTAL AMOUNT DUE		2,071.55

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 1,543.93

Your monthly electricity consumption chart

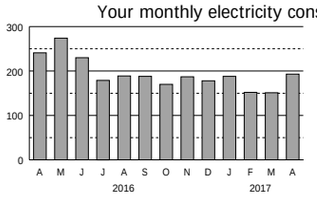

Avg Monthly Usage : 193.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,071.55		
Less : VAT	149.51		
Amount Net of VAT	1,922.04		
Less: BIR 2306	62.31		
BIR 2307	36.60	VATable Sales	1,821.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.04
Amount Due	1,823.13	VAT Zero Rated Sales	0.00
Add : VAT	149.51	VAT Amount	149.51
TOTAL AMOUNT DUE	1,972.64	TOTAL SALES	2,071.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/1340/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 608237249931

CASTANARES,ELENA CAMPILANAN
Premise Address: SITIO CANDAYA
Billing Address: SITIO CANDAYA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-60-626-9	6086984507-7	04/28/2017	APRIL/2017	2,071.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60869845077

BC08/530.9/1340/0/31/04-15-2017/91

8,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914338846945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305922

91404590639

Date : 04-15-2017

BC08/530.9/1380/0482163/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9140459063-9

Collection Ref. Code : 1849-97-191-9

Customer Information----------

Name : TAPFER,SALOME MENDOZA

Premise Address: CHRISTIAN VILLAGE KANDAYA LOWER LINAO
Billing Address: CHRISTIAN VILLAGE KANDAYA LOWER LINAO

TIN :

Metering Information----------

Meter No	:	MTR1122185	Pole No	:	0482163
Serial No	:	84448179	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1551
Period From	:	03-12-2017	Prev Rdg	:	1500
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	1598	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	262.22
Transmission Charge	0.3858/kWh	19.68
System Loss Charge	0.7518/kWh	38.34
Sub-Total		320.24
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 471.16	- 141.35
Sub-Total		- 141.35
Government Charges		
Franchise Tax - Local		1.65
Value Added Tax		
Generation		17.08
Transmission		0.45
System Loss		2.36
Distribution		18.11
Others		- 11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.74
CURRENT BILL - APRIL 2017		382.55
TOTAL AMOUNT DUE		382.53

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 1,136.00

Your monthly electricity consumption chart

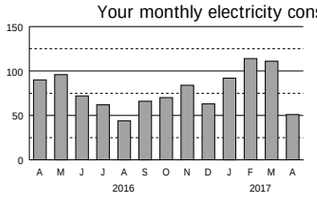

Avg Monthly Usage : 78.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	382.55		
Less : VAT	26.80		
Amount Net of VAT	355.75		
Less: BIR 2306	11.17		
BIR 2307	6.63	VATable Sales	329.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.94
Amount Due	337.95	VAT Zero Rated Sales	0.00
Add : VAT	26.80	VAT Amount	26.80
TOTAL AMOUNT DUE	364.75	TOTAL SALES	382.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/1380/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 914338846945

TAPFER,SALOME MENDOZA
Premise Address: CHRISTIAN VILLAGE KANDAYA LOWER LINAO
Billing Address: CHRISTIAN VILLAGE KANDAYA LOWER LINAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-97-191-9	9140459063-9	04/28/2017	APRIL/2017	382.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91404590639 BC08/530.9/1380/0/31/04-15-2017/91 8,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606033323306

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301832

60672200007

Date : 04-15-2017

BC08/530.9/1390/0482170/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6067220000-7

Collection Ref. Code : 1815-88-542-4

Customer Information----------

Name : RAMIENTOS,CARMEN A

Premise Address: MOHON MOHON TALISAY
Billing Address: MOHON MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1122307	Pole No	:	0482170
Serial No	:	84449279	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	500
Period From	:	03-12-2017	Prev Rdg	:	472
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	240	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	143.96
Transmission Charge	0.3858/kWh	10.80
System Loss Charge	0.7518/kWh	21.05
Sub-Total		175.81
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 260.93	- 169.60
Sub-Total		- 169.60
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		9.38
Transmission		0.25
System Loss		1.31
Distribution		10.21
Others		- 13.69
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.27
CURRENT BILL - APRIL 2017		112.60
TOTAL AMOUNT DUE		111.78

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 89.00

Your monthly electricity consumption chart

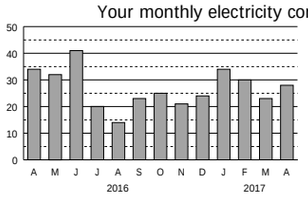

Avg Monthly Usage : 26.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.60		
Less : VAT	7.46		
Amount Net of VAT	105.14		
Less: BIR 2306	3.13		
BIR 2307	1.84	VATable Sales	91.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.81
Amount Due	100.17	VAT Zero Rated Sales	0.00
Add : VAT	7.46	VAT Amount	7.46
TOTAL AMOUNT DUE	107.63	TOTAL SALES	112.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/1390/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 606033323306

RAMIENTOS,CARMEN A
Premise Address: MOHON MOHON TALISAY
Billing Address: MOHON MOHON TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-88-542-4	6067220000-7	04/28/2017	APRIL/2017	111.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

60672200007 BC08/530.9/1390/0/31/04-15-2017/91 8,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455996929791

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308324

45540065369

Date : 04-15-2017

BC08/530.9/1395/0482163/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4554006536-9

Collection Ref. Code : 1861-42-386-1

Customer Information----------

Name : CANADA,CHRISTOPHER CABELLON

Premise Address: CANDAYA LINAO TALISAY CITY
Billing Address: CANDAYA LINAO TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1066139	Pole No	:	0482163
Serial No	:	125294094	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2168
Period From	:	03-12-2017	Prev Rdg	:	2125
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	290	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	221.09
Transmission Charge	0.3858/kWh	16.59
System Loss Charge	0.7518/kWh	32.33
Sub-Total		270.01
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.05	- 159.22
Sub-Total		- 159.22
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		14.40
Transmission		0.38
System Loss		2.00
Distribution		15.36
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.09
CURRENT BILL - APRIL 2017		279.92
TOTAL AMOUNT DUE		279.00

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 259.00

Your monthly electricity consumption chart

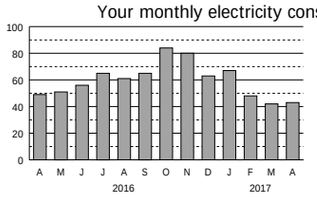

Avg Monthly Usage : 59.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.92		
Less : VAT	19.42		
Amount Net of VAT	260.50		
Less: BIR 2306	8.10		
BIR 2307	4.80	VATable Sales	238.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.67
Amount Due	247.60	VAT Zero Rated Sales	0.00
Add : VAT	19.42	VAT Amount	19.42
TOTAL AMOUNT DUE	267.02	TOTAL SALES	279.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/1395/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 455996929791

CANADA,CHRISTOPHER CABELLON
Premise Address: CANDAYA LINAO TALISAY CITY
Billing Address: CANDAYA LINAO TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-42-386-1	4554006536-9	04/28/2017	APRIL/2017	279.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45540065369

BC08/530.9/1395/0/31/04-15-2017/91

8,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560921221927

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310845

5600374477

Date : 04-15-2017

BC08/530.9/1400/0482156/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5600537447-7

Collection Ref. Code : 1849-69-782-5

Customer Information----------

Name : ORBETA,RONALDO VILLAMONTE

Premise Address: SITIO CANDAYA
Billing Address: SITIO CANDAYA

TIN :

Metering Information----------

Meter No	:	MTR1122389	Pole No	:	0482156
Serial No	:	84450558	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	372
Period From	:	03-12-2017	Prev Rdg	:	354
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	236	Billed kWh	:	18

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	92.55
Transmission Charge	0.3858/kWh	6.94
System Loss Charge	0.7518/kWh	13.53
Sub-Total		113.02
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 164.52	- 164.52
Sub-Total		- 164.52
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.02
Transmission		0.16
System Loss		0.83
Distribution		6.78
Others		- 13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.21
CURRENT BILL - APRIL 2017		14.21
TOTAL AMOUNT DUE		14.20

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 13.00

Your monthly electricity consumption chart

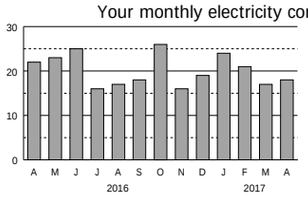

Avg Monthly Usage : 20.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.21		
Less : VAT	0.60		
Amount Net of VAT	13.61		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.61
Amount Due	13.26	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.86	TOTAL SALES	14.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/1400/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 560921221927

ORBETA,RONALDO VILLAMONTE
Premise Address: SITIO CANDAYA
Billing Address: SITIO CANDAYA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-69-782-5	5600537447-7	04/28/2017	APRIL/2017	14.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

5600374477

BC08/530.9/1400/0/31/04-15-2017/91

8,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995807253429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312627

99569608484

Date : 04-15-2017

BC08/530.9/1430/0482156/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9956960848-4

Collection Ref. Code : 1855-42-977-2

Customer Information----------

Name : LAURON,PETERLOU LEGUTOM

Premise Address: SITIO CANDAYA LINAO TALISAY CITY

Billing Address: SITIO CANDAYA LINAO TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1125762	Pole No	:	0482156
Serial No	:	84440845	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	557
Period From	:	03-12-2017	Prev Rdg	:	522
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	236	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 36.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	179.96
Transmission Charge	0.3858/kWh	13.50
System Loss Charge	0.7518/kWh	26.31
Sub-Total		219.77
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 324.91	- 162.46
Surcharge	0.02 of 67.50	1.35
Sub-Total		- 161.11
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		11.72
Transmission		0.31
System Loss		1.64
Distribution		12.62
Others		- 12.89
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.89
CURRENT BILL - APRIL 2017		194.69
TOTAL AMOUNT DUE		158.19

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 2, 2017 - 104.00

Your monthly electricity consumption chart

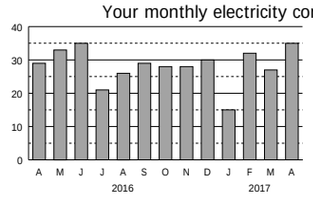

Avg Monthly Usage : 28.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.69		
Less : VAT	13.40		
Amount Net of VAT	181.29		
Less: BIR 2306	5.60		
BIR 2307	3.29	VATable Sales	163.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.49
Amount Due	172.40	VAT Zero Rated Sales	0.00
Add : VAT	13.40	VAT Amount	13.40
TOTAL AMOUNT DUE	185.80	TOTAL SALES	194.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/1430/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 995807253429

LAURON,PETERLOU LEGUTOM

Premise Address: SITIO CANDAYA LINAO TALISAY CITY

Billing Address: SITIO CANDAYA LINAO TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-42-977-2	9956960848-4	04/28/2017	APRIL/2017	158.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99569608484 BC08/530.9/1430/0/31/04-15-2017/91 8,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453968772855

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

45342200008

BILLING STATEMENT

1009307660

Date : 04-15-2017

BC08/530.9/1480/0482170/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4534220000-8

Collection Ref. Code : 1825-48-707-3

Customer Information----------

Name : CANEDA,NARCISA

Premise Address: LIBO MOHON TALISAY
Billing Address: LIBO MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1122306	Pole No	:	0482170
Serial No	:	84442005	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2485
Period From	:	03-12-2017	Prev Rdg	:	2401
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	150	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	431.89
Transmission Charge	0.3858/kWh	32.41
System Loss Charge	0.7518/kWh	63.15
Sub-Total		527.45
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 772.80	- 77.28
Surcharge	0.02 of 792.50	15.85
Sub-Total		- 61.43
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		28.13
Transmission		0.74
System Loss		3.90
Distribution		29.44
Others		- 3.89
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		101.90
CURRENT BILL - APRIL 2017		813.27
TOTAL AMOUNT DUE		812.55

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 5, 2017 - 793.00

Your monthly electricity consumption chart

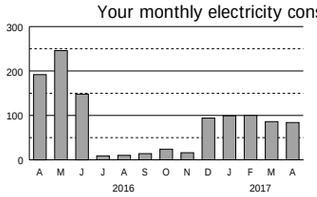

Avg Monthly Usage : 86.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	813.27		
Less : VAT	58.32		
Amount Net of VAT	754.95		
Less: BIR 2306	24.31		
BIR 2307	14.30	VATable Sales	711.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.58
Amount Due	716.34	VAT Zero Rated Sales	0.00
Add : VAT	58.32	VAT Amount	58.32
TOTAL AMOUNT DUE	774.66	TOTAL SALES	813.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/1480/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 453968772855

CANEDA,NARCISA
Premise Address: LIBO MOHON TALISAY
Billing Address: LIBO MOHON TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-48-707-3	4534220000-8	04/28/2017	APRIL/2017	812.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

45342200008

BC08/530.9/1480/0/31/04-15-2017/91

8,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232326061660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313691

23225919440

Date : 04-15-2017

BC08/530.9/1550/0461570/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2322591944-0

Collection Ref. Code : 1851-98-257-4

Customer Information----------

Name : COMETA,ISABELITA ANDAL

Premise Address: M4 SITIO MOLILA LINAO

Billing Address: M4 SITIO MOLILA LINAO

TIN :

Metering Information----------

Meter No	:	MTR1120828	Pole No	:	0461570
Serial No	:	40073333	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3601
Period From	:	03-12-2017	Prev Rdg	:	3376
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	644	Billed kWh	:	225

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,156.86
Transmission Charge	0.3858/kWh	86.81
System Loss Charge	0.7518/kWh	169.16
Sub-Total		1,412.83
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.44
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		24.48
Government Charges		
Franchise Tax - Local		10.43
Value Added Tax		
Generation		75.35
Transmission		1.98
System Loss		10.45
Distribution		77.86
Others		4.19
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		287.45
CURRENT BILL - APRIL 2017		2,373.56
TOTAL AMOUNT DUE		2,373.52

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 698.00

Your monthly electricity consumption chart

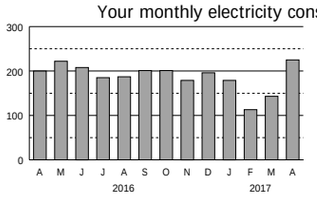

Avg Monthly Usage : 187.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,373.56		
Less : VAT	169.83		
Amount Net of VAT	2,203.73		
Less: BIR 2306	70.77		
BIR 2307	41.93	VATable Sales	2,086.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.62
Amount Due	2,091.03	VAT Zero Rated Sales	0.00
Add : VAT	169.83	VAT Amount	169.83
TOTAL AMOUNT DUE	2,260.86	TOTAL SALES	2,373.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/1550/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 232326061660

COMETA,ISABELITA ANDAL

Premise Address: M4 SITIO MOLILA LINAO

Billing Address: M4 SITIO MOLILA LINAO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-98-257-4	2322591944-0	04/28/2017	APRIL/2017	2,373.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23225919440

BC08/530.9/1550/0/31/04-15-2017/91

8,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335927122431

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299460

33547279019

Date : 04-15-2017

BC08/530.9/1596/0461556/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3354727901-9

Collection Ref. Code : 3354-72-790-1

Customer Information----------

Name : RAGUINDIN,BENSING RUBEN

Premise Address: DOOR 4 LOWER LINAO TALISAY CITY
Billing Address: DOOR 4 LOWER LINAO TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1184675	Pole No	:	0461556
Serial No	:	40130652	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5
Period From	:	03-12-2017	Prev Rdg	:	5
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	455	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6.06
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 6.00	0.12
Sub-Total		0.12
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.65
CURRENT BILL - APRIL 2017		5.77
TOTAL AMOUNT DUE		11.83

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 16, 2017 - 6.00

Your monthly electricity consumption chart

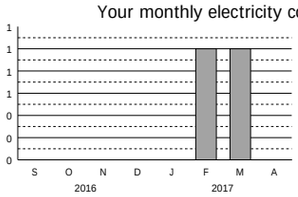

Avg Monthly Usage : 0.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.77		
Less : VAT	0.62		
Amount Net of VAT	5.15		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.79	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.41	TOTAL SALES	5.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/1596/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 335927122431

RAGUINDIN,BENSING RUBEN
Premise Address: DOOR 4 LOWER LINAO TALISAY CITY
Billing Address: DOOR 4 LOWER LINAO TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3354-72-790-1	3354727901-9	04/28/2017	APRIL/2017	11.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33547279019

BC08/530.9/1596/0/31/04-15-2017/91

8,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829290197766

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312056

82992200004

Date : 04-15-2017

BC08/530.9/1610/0461563/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8299220000-4

Collection Ref. Code : 1817-75-080-1

Customer Information----------

Name : VICTORIA,LORETO DELA

Premise Address: MOJON TALISAY CEBU
Billing Address: MOJON TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	MTR1119003	Pole No	:	0461563
Serial No	:	40075404	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13497
Period From	:	03-12-2017	Prev Rdg	:	12752
No of Days	:	31	Diff Rdg	:	745
Avg kWh/day	:	24.03	Registered	:	745
Conn Load	:	0	Billed kWh	:	745

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,830.49
Transmission Charge	0.3858/kWh	287.42
System Loss Charge	0.7518/kWh	560.09
Sub-Total		4,678.00
Distribution Charges		
Distribution Charge	1.7506/kWh	1,304.20
Supply Charge	0.4118/kWh	306.79
Metering Charge	0.6989/kWh	520.68
	5.00/month	5.00
Sub-Total		2,136.67
Others		
Subsidy on Lifeline Charge	0.1086/kWh	80.91
Senior Citizen Subsidy Charge	0.000156/kWh	0.12
Surcharge	0.02 of 5,974.00	119.48
Sub-Total		200.51
Government Charges		
Franchise Tax - Local		35.08
Value Added Tax		
Generation		249.51
Transmission		6.57
System Loss		34.57
Distribution		256.40
Others		28.27
Universal Charge		
Missionary Electrification	0.1561/kWh	116.29
Environmental Charge	0.0025/kWh	1.86
NPC Stranded Contract Costs	0.1938/kWh	144.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.38
Sub-Total		965.31
CURRENT BILL - APRIL 2017		7,980.49
TOTAL AMOUNT DUE		7,980.40

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 8, 2017 - 5,974.00

Your monthly electricity consumption chart

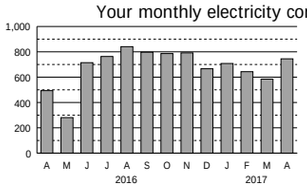

Avg Monthly Usage : 678.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,980.49		
Less : VAT	575.32		
Amount Net of VAT	7,405.17		
Less: BIR 2306	239.72		
BIR 2307	141.01	VATable Sales	7,015.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	389.99
Amount Due	7,024.44	VAT Zero Rated Sales	0.00
Add : VAT	575.32	VAT Amount	575.32
TOTAL AMOUNT DUE	7,599.76	TOTAL SALES	7,980.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/1610/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 829290197766

VICTORIA,LORETO DELA
Premise Address: MOJON TALISAY CEBU
Billing Address: MOJON TALISAY CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-75-080-1	8299220000-4	04/28/2017	APRIL/2017	7,980.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82992200004 BC08/530.9/1610/0/31/04-15-2017/91 8,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960411777933

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311433

96032200006

Date : 04-15-2017

BC08/530.9/1620/0461563/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9603220000-6

Collection Ref. Code : 1839-66-545-9

Customer Information----------

Name : COLINA,EDWARDO

Premise Address: MOJON TALISAY
Billing Address: MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1119024	Pole No	:	0461563
Serial No	:	40073198	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4052
Period From	:	03-12-2017	Prev Rdg	:	3887
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	1050	Billed kWh	:	165

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	848.36
Transmission Charge	0.3858/kWh	63.66
System Loss Charge	0.7518/kWh	124.05
Sub-Total		1,036.07
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.92
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		17.95
Government Charges		
Franchise Tax - Local		7.66
Value Added Tax		
Generation		55.26
Transmission		1.46
System Loss		7.65
Distribution		57.25
Others		3.07
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		210.96
CURRENT BILL - APRIL 2017		1,742.10
TOTAL AMOUNT DUE		1,741.18

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 1,447.00

Your monthly electricity consumption chart

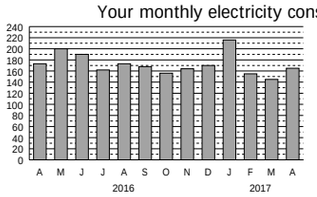

Avg Monthly Usage : 172.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,742.10		
Less : VAT	124.69		
Amount Net of VAT	1,617.41		
Less: BIR 2306	51.94		
BIR 2307	30.78	VATable Sales	1,531.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.27
Amount Due	1,534.69	VAT Zero Rated Sales	0.00
Add : VAT	124.69	VAT Amount	124.69
TOTAL AMOUNT DUE	1,659.38	TOTAL SALES	1,742.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/1620/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 960411777933

COLINA,EDWARDO
Premise Address: MOJON TALISAY
Billing Address: MOJON TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-66-545-9	9603220000-6	04/28/2017	APRIL/2017	1,741.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

96032200006

BC08/530.9/1620/0/31/04-15-2017/91

8,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039604367471

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301721

03992200000

Date : 04-15-2017

BC08/530.9/1630/0461570/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0399220000-0

Collection Ref. Code : 1817-75-116-6

Customer Information----------

Name : BALMELLI,TOMIE

Premise Address: LINAO-TALISAY
Billing Address: LINAO-TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1119004	Pole No	:	0461570
Serial No	:	40073036	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2284
Period From	:	03-12-2017	Prev Rdg	:	2261
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	0	Billed kWh	:	23

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	118.26
Transmission Charge	0.3858/kWh	8.87
System Loss Charge	0.7518/kWh	17.29
Sub-Total		144.42
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 215.22	- 139.89
Sub-Total		- 139.89
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.71
Transmission		0.20
System Loss		1.06
Distribution		8.50
Others		- 11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.50
CURRENT BILL - APRIL 2017		92.83
TOTAL AMOUNT DUE		92.54

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 13.00

Your monthly electricity consumption chart

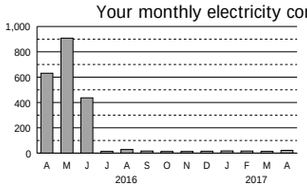

Avg Monthly Usage : 165.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.83		
Less : VAT	6.16		
Amount Net of VAT	86.67		
Less: BIR 2306	2.57		
BIR 2307	1.51	VATable Sales	75.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.34
Amount Due	82.59	VAT Zero Rated Sales	0.00
Add : VAT	6.16	VAT Amount	6.16
TOTAL AMOUNT DUE	88.75	TOTAL SALES	92.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/1630/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 039604367471

BALMELLI,TOMIE
Premise Address: LINAO-TALISAY
Billing Address: LINAO-TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-75-116-6	0399220000-0	04/28/2017	APRIL/2017	92.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

03992200000 BC08/530.9/1630/0/31/04-15-2017/91 8,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830386494616

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83047437120

BILLING STATEMENT

1009312405

Date : 04-15-2017

BC08/530.9/1670/0461514/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8304743712-0

Collection Ref. Code : 1853-49-119-5

Customer Information----------

Name : SISON,SOLMARIE CAMPO

Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1119001	Pole No	:	0461514
Serial No	:	40073118	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5480
Period From	:	03-12-2017	Prev Rdg	:	5028
No of Days	:	31	Diff Rdg	:	452
Avg kWh/day	:	14.58	Registered	:	452
Conn Load	:	254	Billed kWh	:	452

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,324.00
Transmission Charge	0.3858/kWh	174.38
System Loss Charge	0.7518/kWh	339.81
Sub-Total		2,838.19
Distribution Charges		
Distribution Charge	1.7506/kWh	791.27
Supply Charge	0.4118/kWh	186.13
Metering Charge	0.6989/kWh	315.90
	5.00/month	5.00
Sub-Total		1,298.30
Others		
Subsidy on Lifeline Charge	0.1086/kWh	49.09
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		49.16
Government Charges		
Franchise Tax - Local		20.93
Value Added Tax		
Generation		151.40
Transmission		3.99
System Loss		20.96
Distribution		155.80
Others		8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	70.56
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.05
Sub-Total		576.83
CURRENT BILL - APRIL 2017		4,762.48
TOTAL AMOUNT DUE		4,762.48

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - MARCH 14, 2017 - 2,588.55

Your monthly electricity consumption chart

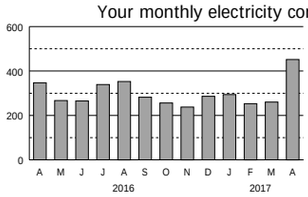

Avg Monthly Usage : 299.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,762.48		
Less : VAT	340.56		
Amount Net of VAT	4,421.92		
Less: BIR 2306	141.91		
BIR 2307	84.13	VATable Sales	4,185.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	236.27
Amount Due	4,195.88	VAT Zero Rated Sales	0.00
Add : VAT	340.56	VAT Amount	340.56
TOTAL AMOUNT DUE	4,536.44	TOTAL SALES	4,762.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/1670/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 830386494616

SISON,SOLMARIE CAMPO
Premise Address: LINAO TALISAY
Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-49-119-5	8304743712-0	04/28/2017	APRIL/2017	4,762.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

83047437120

BC08/530.9/1670/0/31/04-15-2017/91

8,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339488018889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300973

33992200007

Date : 04-15-2017

BC08/530.9/1690/0482506/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3399220000-7

Collection Ref. Code : 1817-75-158-1

Customer Information----------

Name : LOPEZ,ANTHONY JONAS SY

Premise Address: LINAO TALISAY

Billing Address: LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1158663	Pole No	:	0482506
Serial No	:	133480974	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2807
Period From	:	03-12-2017	Prev Rdg	:	2529
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	600	Billed kWh	:	278

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,429.36
Transmission Charge	0.6472/kWh	179.92
System Loss Charge	0.7341/kWh	204.08
Sub-Total		1,813.36
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.1086/kWh	30.19
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,738.00	54.76
Sub-Total		84.99
Government Charges		
Franchise Tax - Local		13.49
Value Added Tax		
Generation		93.11
Transmission		4.12
System Loss		12.22
Distribution		96.05
Others		11.82
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		363.25
CURRENT BILL - APRIL 2017		3,062.04
TOTAL AMOUNT DUE		3,062.04

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 2,737.87

Your monthly electricity consumption chart

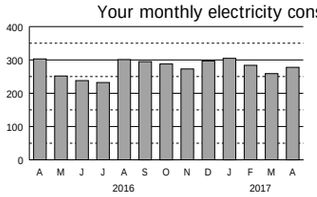

Avg Monthly Usage : 277.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,062.04		
Less : VAT	217.32		
Amount Net of VAT	2,844.72		
Less: BIR 2306	90.55		
BIR 2307	54.25	VATable Sales	2,698.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.93
Amount Due	2,699.92	VAT Zero Rated Sales	0.00
Add : VAT	217.32	VAT Amount	217.32
TOTAL AMOUNT DUE	2,917.24	TOTAL SALES	3,062.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/1690/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 339488018889

LOPEZ,ANTHONY JONAS SY

Premise Address: LINAO TALISAY

Billing Address: LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-75-158-1	3399220000-7	04/28/2017	APRIL/2017	3,062.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33992200007

BC08/530.9/1690/0/31/04-15-2017/91

8,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876364742868
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303196

87625903304

Date : 04-15-2017

BC08/530.9/1700/0482506/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8762590330-4

Collection Ref. Code : 1857-87-131-6

Customer Information----------

Name : BOLO,RUSSEL TABOADA

Premise Address: SITIO MOLILA LINAO, TALISAY CITY
Billing Address: SITIO MOLILA LINAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	8659 EES6	Pole No	:	0482506
Serial No	:	06141841	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1265
Period From	:	03-12-2017	Prev Rdg	:	1237
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	143.96
Transmission Charge	0.3858/kWh	10.80
System Loss Charge	0.7518/kWh	21.05
Sub-Total		175.81
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 260.93	- 169.60
Sub-Total		- 169.60
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		9.38
Transmission		0.25
System Loss		1.31
Distribution		10.21
Others		- 13.69
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.27
CURRENT BILL - APRIL 2017		112.60
TOTAL AMOUNT DUE		112.60

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 16, 2017 - 107.34

Your monthly electricity consumption chart

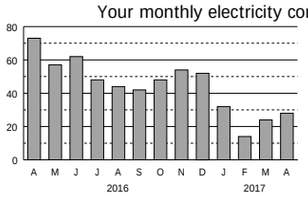

Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.60		
Less : VAT	7.46		
Amount Net of VAT	105.14		
Less: BIR 2306	3.13		
BIR 2307	1.84	VATable Sales	91.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.81
Amount Due	100.17	VAT Zero Rated Sales	0.00
Add : VAT	7.46	VAT Amount	7.46
TOTAL AMOUNT DUE	107.63	TOTAL SALES	112.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/1700/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 876364742868

BOLO,RUSSEL TABOADA
Premise Address: SITIO MOLILA LINAO, TALISAY CITY
Billing Address: SITIO MOLILA LINAO, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-87-131-6	8762590330-4	04/28/2017	APRIL/2017	112.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

87625903304 BC08/530.9/1700/0/31/04-15-2017/91 8,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856803180154

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309064

85608737053

Date : 04-15-2017

BC08/530.9/1730/0482485/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8560873705-3

Collection Ref. Code : 1857-47-098-2

Customer Information----------

Name : ALEJANDRE,MARIBEL LAURON

Premise Address: MOHON TALISAY CITY
Billing Address: MOHON TALISAY CITY

TIN :

Metering Information----------

Meter No	:	007394 EFS6	Pole No	:	0482485
Serial No	:	121429158	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2865
Period From	:	03-12-2017	Prev Rdg	:	2801
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	236	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	329.06
Transmission Charge	0.3858/kWh	24.69
System Loss Charge	0.7518/kWh	48.12
Sub-Total		401.87
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 590.00	- 118.00
Sub-Total		- 118.00
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		21.43
Transmission		0.56
System Loss		2.97
Distribution		22.58
Others		- 9.23
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.16
CURRENT BILL - APRIL 2017		543.16
TOTAL AMOUNT DUE		542.67

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 19, 2017 - 382.00

Your monthly electricity consumption chart

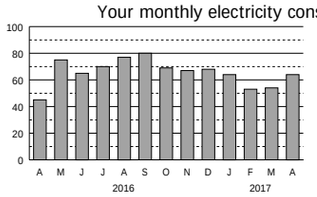

Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.16		
Less : VAT	38.31		
Amount Net of VAT	504.85		
Less: BIR 2306	15.96		
BIR 2307	9.49	VATable Sales	472.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.85
Amount Due	479.40	VAT Zero Rated Sales	0.00
Add : VAT	38.31	VAT Amount	38.31
TOTAL AMOUNT DUE	517.71	TOTAL SALES	543.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/1730/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 856803180154

ALEJANDRE,MARIBEL LAURON
Premise Address: MOHON TALISAY CITY
Billing Address: MOHON TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-47-098-2	8560873705-3	04/28/2017	APRIL/2017	542.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

85608737053

BC08/530.9/1730/0/31/04-15-2017/91

8,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555218272256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308990

55585200003

Date : 04-15-2017

BC08/530.9/1750/0482492/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5558520000-3

Collection Ref. Code : 1843-83-530-4

Customer Information----------

Name : BIGNO,EUGENIO JR. C

Premise Address: SITIO MOLILA LINAO TALISAY

Billing Address: SITIO MOLILA LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1127467	Pole No	:	0482492
Serial No	:	40071402	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	481
Period From	:	03-12-2017	Prev Rdg	:	447
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	110	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	174.81
Transmission Charge	0.3858/kWh	13.12
System Loss Charge	0.7518/kWh	25.56
Sub-Total		213.49
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 315.77	- 157.89
Surcharge	0.02 of 12.50	0.25
Sub-Total		- 157.64
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		11.39
Transmission		0.30
System Loss		1.59
Distribution		12.27
Others		- 12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.89
CURRENT BILL - APRIL 2017		188.02
TOTAL AMOUNT DUE		200.72

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 18, 2017 - 328.00

Your monthly electricity consumption chart

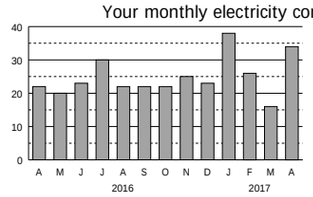

Avg Monthly Usage : 24.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.02		
Less : VAT	12.89		
Amount Net of VAT	175.13		
Less: BIR 2306	5.39		
BIR 2307	3.18	VATable Sales	158.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.00
Amount Due	166.56	VAT Zero Rated Sales	0.00
Add : VAT	12.89	VAT Amount	12.89
TOTAL AMOUNT DUE	179.45	TOTAL SALES	188.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/1750/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 555218272256

BIGNO,EUGENIO JR. C

Premise Address: SITIO MOLILA LINAO TALISAY

Billing Address: SITIO MOLILA LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-83-530-4	5558520000-3	04/28/2017	APRIL/2017	200.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55585200003 BC08/530.9/1750/0/31/04-15-2017/91 8,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947702368212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305021

94796197559

Date : 04-15-2017

BC08/530.9/1770/0482485/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9479619755-9

Collection Ref. Code : 1851-75-650-7

Customer Information----------

Name : ABELLANA,MILAGROS GERASMIO

Premise Address: MOLILA LINAO

Billing Address: MOLILA LINAO

TIN : 259-314-056-000

Metering Information----------

Meter No	:	MTR1102861	Pole No	:	0482485
Serial No	:	129127696	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	429
Period From	:	03-12-2017	Prev Rdg	:	410
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	254	Billed kWh	:	19

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	97.69
Transmission Charge	0.6472/kWh	12.30
System Loss Charge	0.7341/kWh	13.95
Sub-Total		123.94
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Charge	0.1086/kWh	2.06
Sub-Total		2.06
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		6.37
Transmission		0.28
System Loss		0.83
Distribution		7.12
Others		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		24.94
CURRENT BILL - APRIL 2017		210.30
TOTAL AMOUNT DUE		208.44

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 305.00

Your monthly electricity consumption chart

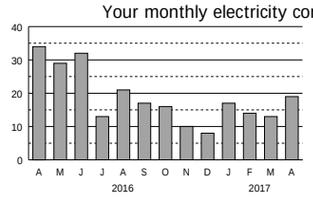

Avg Monthly Usage : 18.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.30		
Less : VAT	14.96		
Amount Net of VAT	195.34		
Less: BIR 2306	6.23		
BIR 2307	3.73	VATable Sales	185.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.98
Amount Due	185.38	VAT Zero Rated Sales	0.00
Add : VAT	14.96	VAT Amount	14.96
TOTAL AMOUNT DUE	200.34	TOTAL SALES	210.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/1770/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 947702368212

ABELLANA,MILAGROS GERASMIO

Premise Address: MOLILA LINAO

Billing Address: MOLILA LINAO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-75-650-7	9479619755-9	04/28/2017	APRIL/2017	208.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94796197559 BC08/530.9/1770/0/31/04-15-2017/91 8,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673341858405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302598

67384200001

Date : 04-15-2017

BC08/530.9/1850/0482464/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6738420000-1

Collection Ref. Code : 1837-38-125-9

Customer Information----------

Name : ESCUADRO,JULITO E

Premise Address: MOHON LINAO TALISAY

Billing Address: MOHON LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1119120	Pole No	:	0482464
Serial No	:	40073003	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2873
Period From	:	03-12-2017	Prev Rdg	:	2781
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	185	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 811.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	473.03
Transmission Charge	0.3858/kWh	35.49
System Loss Charge	0.7518/kWh	69.17
Sub-Total		577.69
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 845.94	- 42.30
Sub-Total		- 42.30
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		30.81
Transmission		0.82
System Loss		4.27
Distribution		32.19
Others		- 2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		113.03
CURRENT BILL - APRIL 2017		916.67
TOTAL AMOUNT DUE		105.53

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 2,500.00

Your monthly electricity consumption chart

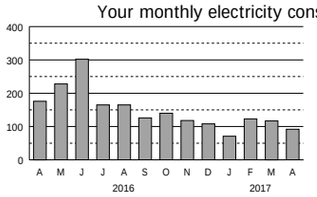

Avg Monthly Usage : 148.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	916.67		
Less : VAT	65.17		
Amount Net of VAT	851.50		
Less: BIR 2306	27.16		
BIR 2307	16.15	VATable Sales	803.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.86
Amount Due	808.19	VAT Zero Rated Sales	0.00
Add : VAT	65.17	VAT Amount	65.17
TOTAL AMOUNT DUE	873.36	TOTAL SALES	916.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/1850/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 673341858405

ESCUADRO,JULITO E

Premise Address: MOHON LINAO TALISAY

Billing Address: MOHON LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-38-125-9	6738420000-1	04/28/2017	APRIL/2017	105.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67384200001 BC08/530.9/1850/0/31/04-15-2017/91 8,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861109606521

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310850

86152200001

Date : 04-15-2017

BC08/530.9/1900/0482464/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8615220000-1

Collection Ref. Code : 1813-75-443-8

Customer Information----------

Name : DACUYAN,ROLANDO D.

Premise Address: UPPER MOHON TALISAY
Billing Address: UPPER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1118986	Pole No	:	0482464
Serial No	:	40073194	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2238
Period From	:	03-12-2017	Prev Rdg	:	2117
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	240	Billed kWh	:	121

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	622.13
Transmission Charge	0.3858/kWh	46.68
System Loss Charge	0.7518/kWh	90.97
Sub-Total		759.78
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.14
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		13.16
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		40.53
Transmission		1.07
System Loss		5.62
Distribution		42.15
Others		2.25
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		154.88
CURRENT BILL - APRIL 2017		1,279.04
TOTAL AMOUNT DUE		1,275.93

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 1,037.00

Your monthly electricity consumption chart

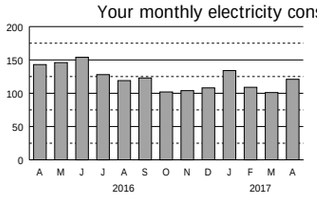

Avg Monthly Usage : 122.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,279.04		
Less : VAT	91.62		
Amount Net of VAT	1,187.42		
Less: BIR 2306	38.18		
BIR 2307	22.60	VATable Sales	1,124.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.26
Amount Due	1,126.64	VAT Zero Rated Sales	0.00
Add : VAT	91.62	VAT Amount	91.62
TOTAL AMOUNT DUE	1,218.26	TOTAL SALES	1,279.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/1900/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 861109606521

DACUYAN,ROLANDO D.
Premise Address: UPPER MOHON TALISAY
Billing Address: UPPER MOHON TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-75-443-8	8615220000-1	04/28/2017	APRIL/2017	1,275.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86152200001

BC08/530.9/1900/0/31/04-15-2017/91

8,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769969546569

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300299

76903191575

Date : 04-15-2017

BC08/530.9/1930/0482373/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7690319157-5

Collection Ref. Code : 1853-55-701-3

Customer Information----------

Name : CASTANARES,ELEAZAR ABELLA

Premise Address: SITIO MOLINA LAWAAN I, TALISAY
Billing Address: SITIO MOLINA LAWAAN I, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1120858	Pole No	:	0482373
Serial No	:	40074173	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1687
Period From	:	03-12-2017	Prev Rdg	:	1623
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	236	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	329.06
Transmission Charge	0.3858/kWh	24.69
System Loss Charge	0.7518/kWh	48.12
Sub-Total		401.87
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 590.00	- 118.00
Surcharge	0.02 of 438.50	8.77
Sub-Total		- 109.23
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		21.43
Transmission		0.56
System Loss		2.97
Distribution		22.58
Others		- 8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.26
CURRENT BILL - APRIL 2017		553.03
TOTAL AMOUNT DUE		552.32

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 10, 2017 - 439.00

Your monthly electricity consumption chart

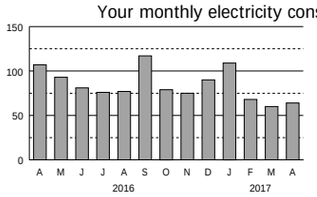

Avg Monthly Usage : 84.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.03		
Less : VAT	39.37		
Amount Net of VAT	513.66		
Less: BIR 2306	16.40		
BIR 2307	9.66	VATable Sales	480.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.89
Amount Due	487.60	VAT Zero Rated Sales	0.00
Add : VAT	39.37	VAT Amount	39.37
TOTAL AMOUNT DUE	526.97	TOTAL SALES	553.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/1930/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 769969546569

CASTANARES,ELEAZAR ABELLA
Premise Address: SITIO MOLINA LAWAAN I, TALISAY
Billing Address: SITIO MOLINA LAWAAN I, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-55-701-3	7690319157-5	04/28/2017	APRIL/2017	552.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

76903191575 BC08/530.9/1930/0/31/04-15-2017/91 8,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933439243013

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

9337695726

BILLING STATEMENT

1009299410

Date : 04-15-2017

BC08/530.9/1990/0482415/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9337695726-7

Collection Ref. Code : 1851-89-566-3

Customer Information----------

Name : ABELLA,RENANTE BRIONES

Premise Address: M2 SITIO BOTYANG LAWAAN 1
Billing Address: M2 SITIO BOTYANG LAWAAN 1

TIN :

Metering Information----------

Meter No	:	MTR1121575	Pole No	:	0482415
Serial No	:	40075712	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	196
Period From	:	03-12-2017	Prev Rdg	:	188
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	1306	Billed kWh	:	8

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 555.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	41.13
Transmission Charge	0.3858/kWh	3.09
System Loss Charge	0.7518/kWh	6.01
Sub-Total		50.23
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 73.11	- 73.11
Sub-Total		- 73.11
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.68
Transmission		0.07
System Loss		0.37
Distribution		3.35
Others		- 5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.43
CURRENT BILL - APRIL 2017		9.43
TOTAL AMOUNT DUE		- 545.67

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - NOVEMBER 12, 2016 - 186.00

Your monthly electricity consumption chart

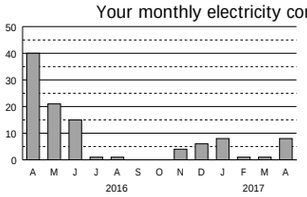

Avg Monthly Usage : 8.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.43		
Less : VAT	0.60		
Amount Net of VAT	8.83		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.83
Amount Due	8.49	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.09	TOTAL SALES	9.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/1990/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 933439243013

ABELLA,RENANTE BRIONES
Premise Address: M2 SITIO BOTYANG LAWAAN 1
Billing Address: M2 SITIO BOTYANG LAWAAN 1

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-89-566-3	9337695726-7	04/28/2017	APRIL/2017	- 545.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

9337695726

BC08/530.9/1990/0/31/04-15-2017/91

8,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465303097827

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313223

46593657623

Date : 04-15-2017

BC08/530.9/2008/0482422/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4659365762-3

Collection Ref. Code : 1863-28-686-1

Customer Information----------

Name : NOLASCO,JACKSON RESORICION

Premise Address: MOLILA LAWAAN 1,TALISAY CITY
Billing Address: MOLILA LAWAAN 1,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1127615	Pole No	:	0482422
Serial No	:	84439609	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5878
Period From	:	03-12-2017	Prev Rdg	:	5590
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	20000	Billed kWh	:	288

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		- 5,854.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,480.78
Transmission Charge	0.6472/kWh	186.39
System Loss Charge	0.7341/kWh	211.42
Sub-Total		1,878.59
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.1086/kWh	31.28
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		31.32
Government Charges		
Franchise Tax - Local		13.69
Value Added Tax		
Generation		96.46
Transmission		4.26
System Loss		12.66
Distribution		99.49
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		369.15
CURRENT BILL - APRIL 2017		3,108.11
TOTAL AMOUNT DUE		- 2,746.73

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 2,875.86

Your monthly electricity consumption chart

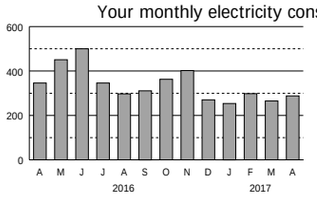

Avg Monthly Usage : 337.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,108.11		
Less : VAT	218.27		
Amount Net of VAT	2,889.84		
Less: BIR 2306	90.94		
BIR 2307	55.05	VATable Sales	2,738.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.88
Amount Due	2,743.85	VAT Zero Rated Sales	0.00
Add : VAT	218.27	VAT Amount	218.27
TOTAL AMOUNT DUE	2,962.12	TOTAL SALES	3,108.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/2008/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 465303097827

NOLASCO,JACKSON RESORICION
Premise Address: MOLILA LAWAAN 1,TALISAY CITY
Billing Address: MOLILA LAWAAN 1,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-28-686-1	4659365762-3	04/28/2017	APRIL/2017	- 2,746.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46593657623

BC08/530.9/2008/0/31/04-15-2017/91

8,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689122375689

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309238

68972048885

Date : 04-15-2017

BC08/530.9/2009/0482422/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6897204888-5

Collection Ref. Code : 1863-38-260-7

Customer Information----------

Name : TABURA,VICTORIA LUMACTUD

Premise Address: M2 MOLINA LAWAAN I, TALISAY CITY
Billing Address: M2 MOLINA LAWAAN I, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1164905	Pole No	:	0482422
Serial No	:	85056466	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	467
Period From	:	03-12-2017	Prev Rdg	:	403
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	222	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	329.06
Transmission Charge	0.3858/kWh	24.69
System Loss Charge	0.7518/kWh	48.12
Sub-Total		401.87
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 590.00	- 118.00
Sub-Total		- 118.00
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		21.43
Transmission		0.56
System Loss		2.97
Distribution		22.58
Others		- 9.23
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.16
CURRENT BILL - APRIL 2017		543.16
TOTAL AMOUNT DUE		543.16

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 376.04

Your monthly electricity consumption chart

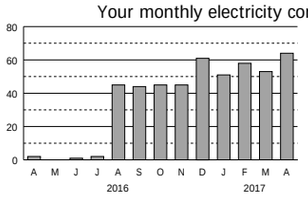

Avg Monthly Usage : 36.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.16		
Less : VAT	38.31		
Amount Net of VAT	504.85		
Less: BIR 2306	15.96		
BIR 2307	9.49	VATable Sales	472.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.85
Amount Due	479.40	VAT Zero Rated Sales	0.00
Add : VAT	38.31	VAT Amount	38.31
TOTAL AMOUNT DUE	517.71	TOTAL SALES	543.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/2009/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 689122375689

TABURA,VICTORIA LUMACTUD
Premise Address: M2 MOLINA LAWAAN I, TALISAY CITY
Billing Address: M2 MOLINA LAWAAN I, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-38-260-7	6897204888-5	04/28/2017	APRIL/2017	543.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68972048885

BC08/530.9/2009/0/31/04-15-2017/91

8,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035724347789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299603

03512451885

Date : 04-15-2017

BC08/530.9/2009/0482422/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0351245188-5

Collection Ref. Code : 1863-38-242-9

Customer Information----------

Name : TABURA,VICTORIA LUMACTUD

Premise Address: M3 MOLILA LAWAAN I, TALISAY CITY

Billing Address: M3 MOLILA LAWAAN I, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1128093	Pole No	:	0482422
Serial No	:	40091127	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	67
Period From	:	03-12-2017	Prev Rdg	:	50
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	222	Billed kWh	:	17

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 47.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	87.41
Transmission Charge	0.3858/kWh	6.56
System Loss Charge	0.7518/kWh	12.78
Sub-Total		106.75
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 155.39	- 155.39
Sub-Total		- 155.39
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.69
Transmission		0.15
System Loss		0.78
Distribution		6.44
Others		- 12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.73
CURRENT BILL - APRIL 2017		13.73
TOTAL AMOUNT DUE		- 33.45

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 24, 2017 - 5.55

Your monthly electricity consumption chart

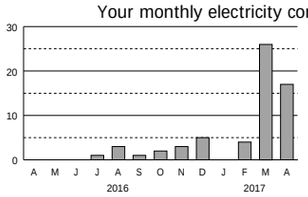

Avg Monthly Usage : 4.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.73		
Less : VAT	0.60		
Amount Net of VAT	13.13		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.13
Amount Due	12.77	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.37	TOTAL SALES	13.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/2009/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 035724347789

TABURA,VICTORIA LUMACTUD

Premise Address: M3 MOLILA LAWAAN I, TALISAY CITY

Billing Address: M3 MOLILA LAWAAN I, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-38-242-9	0351245188-5	04/28/2017	APRIL/2017	- 33.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03512451885

BC08/530.9/2009/0/31/04-15-2017/91

8,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459648499420
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310146

4597046174

Date : 04-15-2017

BC08/530.9/2020/0482422/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4597024617-4

Collection Ref. Code : 1849-60-278-6

Customer Information----------

Name : VILLANUEVA,MARICEL EMPLEO

Premise Address: SITIO MOLILA
Billing Address: SITIO MOLILA

TIN :

Metering Information----------

Meter No	:	MTR1121576	Pole No	:	0482422
Serial No	:	40075714	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	953
Period From	:	03-12-2017	Prev Rdg	:	926
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	271	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	138.82
Transmission Charge	0.3858/kWh	10.42
System Loss Charge	0.7518/kWh	20.30
Sub-Total		169.54
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 251.80	- 163.67
Sub-Total		- 163.67
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		9.04
Transmission		0.24
System Loss		1.27
Distribution		9.87
Others		- 13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.51
CURRENT BILL - APRIL 2017		108.64
TOTAL AMOUNT DUE		108.39

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 80.00

Your monthly electricity consumption chart

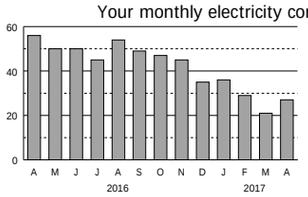

Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.64		
Less : VAT	7.20		
Amount Net of VAT	101.44		
Less: BIR 2306	3.00		
BIR 2307	1.77	VATable Sales	88.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.31
Amount Due	96.67	VAT Zero Rated Sales	0.00
Add : VAT	7.20	VAT Amount	7.20
TOTAL AMOUNT DUE	103.87	TOTAL SALES	108.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/2020/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 459648499420

VILLANUEVA,MARICEL EMPLEO
Premise Address: SITIO MOLILA
Billing Address: SITIO MOLILA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-60-278-6	4597024617-4	04/28/2017	APRIL/2017	108.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

4597046174 BC08/530.9/2020/0/31/04-15-2017/91 8,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739145812643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301305

73992200003

Date : 04-15-2017

BC08/530.9/2060/0482352/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7399220000-3

Collection Ref. Code : 1817-75-206-5

Customer Information----------

Name : LOMOCSO,LOURDES

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1120680	Pole No	:	0482352
Serial No	:	84447349	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5753
Period From	:	03-12-2017	Prev Rdg	:	5559
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	0	Billed kWh	:	194

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	997.47
Transmission Charge	0.3858/kWh	74.85
System Loss Charge	0.7518/kWh	145.85
Sub-Total		1,218.17
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.1086/kWh	21.07
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		21.10
Government Charges		
Franchise Tax - Local		9.00
Value Added Tax		
Generation		64.97
Transmission		1.71
System Loss		9.00
Distribution		67.21
Others		3.61
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		247.93
CURRENT BILL - APRIL 2017		2,047.30
TOTAL AMOUNT DUE		2,047.30

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 2,040.63

Your monthly electricity consumption chart

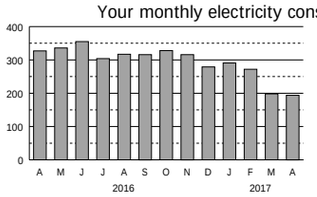

Avg Monthly Usage : 294.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,047.30		
Less : VAT	146.50		
Amount Net of VAT	1,900.80		
Less: BIR 2306	61.06		
BIR 2307	36.17	VATable Sales	1,799.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.43
Amount Due	1,803.57	VAT Zero Rated Sales	0.00
Add : VAT	146.50	VAT Amount	146.50
TOTAL AMOUNT DUE	1,950.07	TOTAL SALES	2,047.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/2060/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 739145812643

LOMOCSO,LOURDES

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-75-206-5	7399220000-3	04/28/2017	APRIL/2017	2,047.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73992200003

BC08/530.9/2060/0/31/04-15-2017/91

8,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473025515595

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302165

47384200003

Date : 04-15-2017

BC08/530.9/2070/0482352/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4738420000-3

Collection Ref. Code : 1837-37-674-3

Customer Information----------

Name : BUSTAMANTE,ROSABELLA L

Premise Address: MOJON TALISAY
Billing Address: MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1120681	Pole No	:	0482352
Serial No	:	84446296	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10447
Period From	:	03-12-2017	Prev Rdg	:	10030
No of Days	:	31	Diff Rdg	:	417
Avg kWh/day	:	13.45	Registered	:	417
Conn Load	:	240	Billed kWh	:	417

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,144.05
Transmission Charge	0.3858/kWh	160.88
System Loss Charge	0.7518/kWh	313.50
Sub-Total		2,618.43
Distribution Charges		
Distribution Charge	1.7506/kWh	730.00
Supply Charge	0.4118/kWh	171.72
Metering Charge	0.6989/kWh	291.44
	5.00/month	5.00
Sub-Total		1,198.16
Others		
Subsidy on Lifeline Charge	0.1086/kWh	45.29
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		45.36
Government Charges		
Franchise Tax - Local		19.31
Value Added Tax		
Generation		139.67
Transmission		3.68
System Loss		19.34
Distribution		143.78
Others		7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	65.10
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.71
Sub-Total		532.20
CURRENT BILL - APRIL 2017		4,394.15
TOTAL AMOUNT DUE		4,394.15

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 3,713.70

Your monthly electricity consumption chart

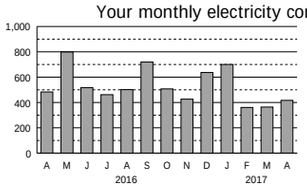

Avg Monthly Usage : 530.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,394.15		
Less : VAT	314.23		
Amount Net of VAT	4,079.92		
Less: BIR 2306	130.94		
BIR 2307	77.63	VATable Sales	3,861.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	217.97
Amount Due	3,871.35	VAT Zero Rated Sales	0.00
Add : VAT	314.23	VAT Amount	314.23
TOTAL AMOUNT DUE	4,185.58	TOTAL SALES	4,394.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/2070/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 473025515595

BUSTAMANTE,ROSABELLA L
Premise Address: MOJON TALISAY
Billing Address: MOJON TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-37-674-3	4738420000-3	04/28/2017	APRIL/2017	4,394.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

47384200003

BC08/530.9/2070/0/31/04-15-2017/91

8,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449935444224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305857

44992200004

Date : 04-15-2017

BC08/530.9/2090/0482345/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4499220000-4

Collection Ref. Code : 1817-75-293-6

Customer Information----------

Name : EMBILE,JUANITA

Premise Address: F BAS & MOHON ST TALISAY NR BOUNDARY

Billing Address: F BAS & MOHON ST TALISAY NR BOUNDARY

TIN :

Metering Information----------

Meter No	:	MTR1021946	Pole No	:	0482345
Serial No	:	121747498	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13012
Period From	:	03-12-2017	Prev Rdg	:	12771
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	2390	Billed kWh	:	241

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,239.13
Transmission Charge	0.6472/kWh	155.98
System Loss Charge	0.7341/kWh	176.92
Sub-Total		1,572.03
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.1086/kWh	26.17
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		26.21
Government Charges		
Franchise Tax - Local		11.46
Value Added Tax		
Generation		80.73
Transmission		3.57
System Loss		10.59
Distribution		83.35
Others		4.52
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		309.03
CURRENT BILL - APRIL 2017		2,601.83
TOTAL AMOUNT DUE		2,601.83

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 2,285.37

Your monthly electricity consumption chart

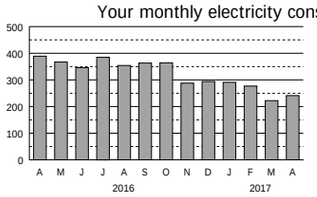

Avg Monthly Usage : 321.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,601.83		
Less : VAT	182.76		
Amount Net of VAT	2,419.07		
Less: BIR 2306	76.15		
BIR 2307	46.09	VATable Sales	2,292.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.27
Amount Due	2,296.83	VAT Zero Rated Sales	0.00
Add : VAT	182.76	VAT Amount	182.76
TOTAL AMOUNT DUE	2,479.59	TOTAL SALES	2,601.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/2090/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 449935444224

EMBILE,JUANITA

Premise Address: F BAS & MOHON ST TALISAY NR BOUNDARY

Billing Address: F BAS & MOHON ST TALISAY NR BOUNDARY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-75-293-6	4499220000-4	04/28/2017	APRIL/2017	2,601.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44992200004

BC08/530.9/2090/0/31/04-15-2017/91

8,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163415725353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311296

16397290111

Date : 04-15-2017

BC08/530.9/2095/1138093/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1639729011-1

Collection Ref. Code : 1859-67-971-4

Customer Information----------

Name : EMBILE,DOMINIQUE SIDNEY ABANCIA

Premise Address: SITIO MOLILA UPPER MOHON, TALISAY CITY

Billing Address: SITIO MOLILA UPPER MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1034809	Pole No	:	1138093
Serial No	:	121758800	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16091
Period From	:	03-12-2017	Prev Rdg	:	15380
No of Days	:	31	Diff Rdg	:	711
Avg kWh/day	:	22.94	Registered	:	711
Conn Load	:	1288	Billed kWh	:	711

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 3.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,655.68
Transmission Charge	0.6472/kWh	460.16
System Loss Charge	0.7341/kWh	521.95
Sub-Total		4,637.79
Distribution Charges		
Distribution Charge	1.7506/kWh	1,244.68
Supply Charge	0.4118/kWh	292.79
Metering Charge	0.6989/kWh	496.92
	5.00/month	5.00
Sub-Total		2,039.39
Others		
Subsidy on Lifeline Charge	0.1086/kWh	77.21
Senior Citizen Subsidy Charge	0.000156/kWh	0.11
Sub-Total		77.32
Government Charges		
Franchise Tax - Local		33.77
Value Added Tax		
Generation		238.13
Transmission		10.52
System Loss		31.26
Distribution		244.73
Others		13.33
Universal Charge		
Missionary Electrification	0.1561/kWh	110.99
Environmental Charge	0.0025/kWh	1.78
NPC Stranded Contract Costs	0.1938/kWh	137.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.16
Sub-Total		910.46
CURRENT BILL - APRIL 2017		7,664.96
TOTAL AMOUNT DUE		7,661.35

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 6,830.00

Your monthly electricity consumption chart

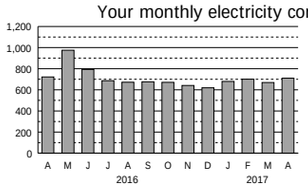

Avg Monthly Usage : 709.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,664.96		
Less : VAT	537.97		
Amount Net of VAT	7,126.99		
Less: BIR 2306	224.16		
BIR 2307	135.77	VATable Sales	6,754.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	372.49
Amount Due	6,767.06	VAT Zero Rated Sales	0.00
Add : VAT	537.97	VAT Amount	537.97
TOTAL AMOUNT DUE	7,305.03	TOTAL SALES	7,664.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/2095/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 163415725353

EMBILE,DOMINIQUE SIDNEY ABANCIA

Premise Address: SITIO MOLILA UPPER MOHON, TALISAY CITY

Billing Address: SITIO MOLILA UPPER MOHON, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-67-971-4	1639729011-1	04/28/2017	APRIL/2017	7,661.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16397290111

BC08/530.9/2095/0/31/04-15-2017/91

8,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939500635758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301604

93992200001

Date : 04-15-2017

BC08/530.9/2120/0482352/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9399220000-1

Collection Ref. Code : 1817-75-224-3

Customer Information----------

Name : CALZADA,ESTER DELA

Premise Address: MOHON, TALISAY

Billing Address: MOHON, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1055159	Pole No	:	0482352
Serial No	:	125293114	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1059
Period From	:	03-12-2017	Prev Rdg	:	1027
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	0	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	164.53
Transmission Charge	0.3858/kWh	12.35
System Loss Charge	0.7518/kWh	24.06
Sub-Total		200.94
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 297.50	- 148.75
Surcharge	0.02 of 187.50	3.75
Sub-Total		- 145.00
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.71
Transmission		0.28
System Loss		1.48
Distribution		11.59
Others		- 11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.57
CURRENT BILL - APRIL 2017		181.07
TOTAL AMOUNT DUE		180.57

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 188.00

Your monthly electricity consumption chart

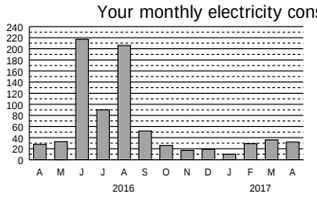

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.07		
Less : VAT	12.57		
Amount Net of VAT	168.50		
Less: BIR 2306	5.23		
BIR 2307	3.07	VATable Sales	152.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.00
Amount Due	160.20	VAT Zero Rated Sales	0.00
Add : VAT	12.57	VAT Amount	12.57
TOTAL AMOUNT DUE	172.77	TOTAL SALES	181.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/2120/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 939500635758

CALZADA,ESTER DELA

Premise Address: MOHON, TALISAY

Billing Address: MOHON, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-75-224-3	9399220000-1	04/28/2017	APRIL/2017	180.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93992200001 BC08/530.9/2120/0/31/04-15-2017/91 8,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349016725981

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009305894

34954200001

Date : 04-15-2017

BC08/530.9/2140/0482324/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3495420000-1

Collection Ref. Code : 1835-31-896-7

Customer Information----------

Name : DELFIN,RENE JORGE R

Premise Address: MOJON TALISAY
Billing Address: MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1185963	Pole No	:	0482324
Serial No	:	40131940	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2740
Period From	:	03-12-2017	Prev Rdg	:	2281
No of Days	:	31	Diff Rdg	:	459
Avg kWh/day	:	14.81	Registered	:	459
Conn Load	:	1335	Billed kWh	:	459

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,359.99
Transmission Charge	0.3858/kWh	177.08
System Loss Charge	0.7518/kWh	345.08
Sub-Total		2,882.15
Distribution Charges		
Distribution Charge	1.7506/kWh	803.53
Supply Charge	0.4118/kWh	189.02
Metering Charge	0.6989/kWh	320.80
	5.00/month	5.00
Sub-Total		1,318.35
Others		
Subsidy on Lifeline Charge	0.1086/kWh	49.85
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Surcharge	0.02 of 3,631.00	72.62
Sub-Total		122.54
Government Charges		
Franchise Tax - Local		21.61
Value Added Tax		
Generation		153.74
Transmission		4.04
System Loss		21.29
Distribution		158.20
Others		17.30
Universal Charge		
Missionary Electrification	0.1561/kWh	71.65
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.92
Sub-Total		594.85
CURRENT BILL - APRIL 2017		4,917.89
TOTAL AMOUNT DUE		4,916.90

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 3,632.00

Your monthly electricity consumption chart

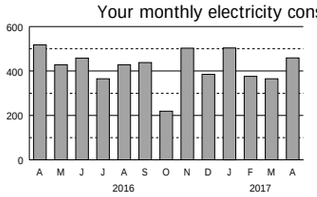

Avg Monthly Usage : 418.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,917.89		
Less : VAT	354.57		
Amount Net of VAT	4,563.32		
Less: BIR 2306	147.73		
BIR 2307	86.89	VATable Sales	4,323.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	240.28
Amount Due	4,328.70	VAT Zero Rated Sales	0.00
Add : VAT	354.57	VAT Amount	354.57
TOTAL AMOUNT DUE	4,683.27	TOTAL SALES	4,917.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/2140/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 349016725981

DELFIN,RENE JORGE R
Premise Address: MOJON TALISAY
Billing Address: MOJON TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-31-896-7	3495420000-1	04/28/2017	APRIL/2017	4,916.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34954200001

BC08/530.9/2140/0/31/04-15-2017/91

8,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554279304808

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308390

5547220009

Date : 04-15-2017

BC08/530.9/2145/0482310/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5547220000-9

Collection Ref. Code : 1815-67-770-8

Customer Information----------

Name : OBESO,FLAVIANA N.

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1006359	Pole No	:	0482310
Serial No	:	121570603	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2421
Period From	:	03-12-2017	Prev Rdg	:	2394
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	240	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 134.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	138.82
Transmission Charge	0.3858/kWh	10.42
System Loss Charge	0.7518/kWh	20.30
Sub-Total		169.54
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 251.80	- 163.67
Sub-Total		- 163.67
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		9.04
Transmission		0.24
System Loss		1.27
Distribution		9.87
Others		- 13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.51
CURRENT BILL - APRIL 2017		108.64
TOTAL AMOUNT DUE		- 25.72

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 31, 2017 - 14.21

Your monthly electricity consumption chart

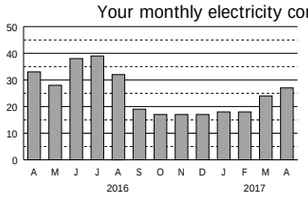

Avg Monthly Usage : 25.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.64		
Less : VAT	7.20		
Amount Net of VAT	101.44		
Less: BIR 2306	3.00		
BIR 2307	1.77	VATable Sales	88.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.31
Amount Due	96.67	VAT Zero Rated Sales	0.00
Add : VAT	7.20	VAT Amount	7.20
TOTAL AMOUNT DUE	103.87	TOTAL SALES	108.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/2145/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 554279304808

OBESO,FLAVIANA N.
Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-67-770-8	5547220000-9	04/28/2017	APRIL/2017	- 25.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5547220009

BC08/530.9/2145/0/31/04-15-2017/91

8,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549982139090

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306250

54992200003

Date : 04-15-2017

BC08/530.9/2180/0482310/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5499220000-3

Collection Ref. Code : 1817-75-308-8

Customer Information----------

Name : OMANA,MARIANO

Premise Address: MOHON, TALISAY C/O DANILO R. PALOMAR
Billing Address: MOHON, TALISAY C/O DANILO R. PALOMAR

TIN :

Metering Information----------

Meter No	:	MTR1189862	Pole No	:	0482310
Serial No	:	40135839	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	906
Period From	:	03-12-2017	Prev Rdg	:	762
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	0	Billed kWh	:	144

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	740.39
Transmission Charge	0.3858/kWh	55.56
System Loss Charge	0.7518/kWh	108.26
Sub-Total		904.21
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.64
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,187.50	23.75
Sub-Total		39.41
Government Charges		
Franchise Tax - Local		6.80
Value Added Tax		
Generation		48.23
Transmission		1.27
System Loss		6.68
Distribution		50.04
Others		5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		187.18
CURRENT BILL - APRIL 2017		1,547.83
TOTAL AMOUNT DUE		1,547.15

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 1,188.00

Your monthly electricity consumption chart

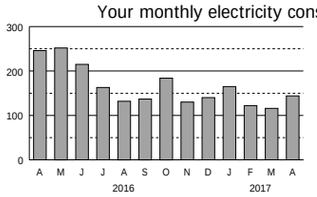

Avg Monthly Usage : 165.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,547.83		
Less : VAT	111.77		
Amount Net of VAT	1,436.06		
Less: BIR 2306	46.57		
BIR 2307	27.35	VATable Sales	1,360.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.41
Amount Due	1,362.14	VAT Zero Rated Sales	0.00
Add : VAT	111.77	VAT Amount	111.77
TOTAL AMOUNT DUE	1,473.91	TOTAL SALES	1,547.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/2180/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 549982139090

OMANA,MARIANO
Premise Address: MOHON, TALISAY C/O DANILO R. PALOMAR
Billing Address: MOHON, TALISAY C/O DANILO R. PALOMAR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-75-308-8	5499220000-3	04/28/2017	APRIL/2017	1,547.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54992200003

BC08/530.9/2180/0/31/04-15-2017/91

8,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238630497867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301399

23822200004

Date : 04-15-2017

BC08/530.9/2200/0482310/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2382220000-4

Collection Ref. Code : 1811-46-431-9

Customer Information----------

Name : ADLAWAN,EVANGELINE Y.

Premise Address: MOLILA LINAO TALISAY

Billing Address: MOLILA LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1005823	Pole No	:	0482310
Serial No	:	121570443	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2203
Period From	:	03-12-2017	Prev Rdg	:	2139
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	240	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	329.06
Transmission Charge	0.3858/kWh	24.69
System Loss Charge	0.7518/kWh	48.12
Sub-Total		401.87
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 590.00	- 118.00
Surcharge	0.02 of 385.00	7.70
Sub-Total		- 110.30
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		21.43
Transmission		0.56
System Loss		2.97
Distribution		22.58
Others		- 8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.13
CURRENT BILL - APRIL 2017		551.83
TOTAL AMOUNT DUE		552.00

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 385.00

Your monthly electricity consumption chart

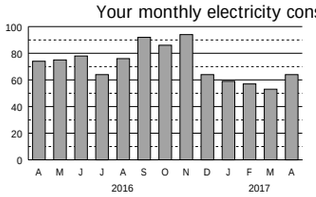

Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.83		
Less : VAT	39.24		
Amount Net of VAT	512.59		
Less: BIR 2306	16.35		
BIR 2307	9.64	VATable Sales	479.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.89
Amount Due	486.60	VAT Zero Rated Sales	0.00
Add : VAT	39.24	VAT Amount	39.24
TOTAL AMOUNT DUE	525.84	TOTAL SALES	551.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/2200/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 238630497867

ADLAWAN,EVANGELINE Y.

Premise Address: MOLILA LINAO TALISAY

Billing Address: MOLILA LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-46-431-9	2382220000-4	04/28/2017	APRIL/2017	552.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23822200004 BC08/530.9/2200/0/31/04-15-2017/91 8,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579563067161
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57964200000

1009303809
Date : 04-15-2017
BC08/530.9/2240/0482310/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5796420000-0
Collection Ref. Code : 1835-52-077-4

Customer Information----------
Name : PITOGO,DINA C
Premise Address: MOJON TALISAY
Billing Address: MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1185720	Pole No	:	0482310
Serial No	:	40131697	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3
Period From	:	03-12-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	290	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 844.93
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 839.30

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - OCTOBER 28, 2016 - 743.00

Your monthly electricity consumption chart

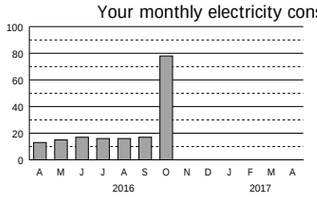

Avg Monthly Usage : 13.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/2240/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 579563067161

PITOGO,DINA C
Premise Address: MOJON TALISAY
Billing Address: MOJON TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-52-077-4	5796420000-0	04/28/2017	APRIL/2017	- 839.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

57964200000

BC08/530.9/2240/0/31/04-15-2017/91

8,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136932342388

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299981

13625200004

Date : 04-15-2017

BC08/530.9/2255/0482254/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1362520000-4

Collection Ref. Code : 1829-86-281-2

Customer Information----------

Name : CEBU SOUTH MEMORIAL GARDEN

Premise Address: LAWA-AN I TALISAY
Billing Address: LAWA-AN I TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1127642	Pole No	:	0482254
Serial No	:	40076721	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	18062
Period From	:	03-12-2017	Prev Rdg	:	17214
No of Days	:	31	Diff Rdg	:	848
Avg kWh/day	:	27.36	Registered	:	848
Conn Load	:	3364	Billed kWh	:	848

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,360.08
Transmission Charge	0.6472/kWh	548.83
System Loss Charge	0.7341/kWh	622.52
Sub-Total		5,531.43
Distribution Charges		
Distribution Charge	1.7506/kWh	1,484.51
Supply Charge	0.4118/kWh	349.21
Metering Charge	0.6989/kWh	592.67
	5.00/month	5.00
Sub-Total		2,431.39
Others		
Subsidy on Lifeline Charge	0.1086/kWh	92.09
Senior Citizen Subsidy Charge	0.000156/kWh	0.13
Sub-Total		92.22
Government Charges		
Franchise Tax - Local		40.27
Value Added Tax		
Generation		284.04
Transmission		12.55
System Loss		37.28
Distribution		291.77
Others		15.90
Universal Charge		
Missionary Electrification	0.1561/kWh	132.37
Environmental Charge	0.0025/kWh	2.12
NPC Stranded Contract Costs	0.1938/kWh	164.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	105.15
Sub-Total		1,085.79
CURRENT BILL - APRIL 2017		9,140.83
TOTAL AMOUNT DUE		9,140.83

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 7,738.22

Your monthly electricity consumption chart

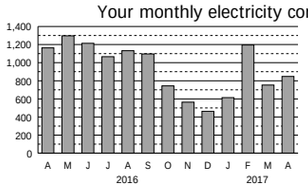

Avg Monthly Usage : 934.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,140.83		
Less : VAT	641.54		
Amount Net of VAT	8,499.29		
Less: BIR 2306	267.30		
BIR 2307	161.91	VATable Sales	8,055.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	444.25
Amount Due	8,070.08	VAT Zero Rated Sales	0.00
Add : VAT	641.54	VAT Amount	641.54
TOTAL AMOUNT DUE	8,711.62	TOTAL SALES	9,140.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/2255/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 136932342388

CEBU SOUTH MEMORIAL GARDEN
Premise Address: LAWA-AN I TALISAY
Billing Address: LAWA-AN I TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-86-281-2	1362520000-4	04/28/2017	APRIL/2017	9,140.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

13625200004

BC08/530.9/2255/0/31/04-15-2017/91

8,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896075400051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312226

89644200001

Date : 04-15-2017

BC08/530.9/2256/0482261/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8964420000-1

Collection Ref. Code : 1833-71-557-8

Customer Information----------

Name : ARENS,BERNADETTE

Premise Address: MOJONTALISAY

Billing Address: MOJONTALISAY

TIN :

Metering Information----------

Meter No	:	MTR1127639	Pole No	:	0482261
Serial No	:	40076690	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	361
Period From	:	03-12-2017	Prev Rdg	:	354
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	1199	Billed kWh	:	7

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 198.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	35.99
Transmission Charge	0.3858/kWh	2.70
System Loss Charge	0.7518/kWh	5.26
Sub-Total		43.95
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 63.97	- 63.97
Sub-Total		- 63.97
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.34
Transmission		0.06
System Loss		0.33
Distribution		3.00
Others		- 5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		3.97
CURRENT BILL - APRIL 2017		8.97
TOTAL AMOUNT DUE		- 189.57

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 24, 2017 - 11.00

Your monthly electricity consumption chart

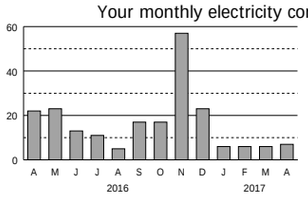

Avg Monthly Usage : 16.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.97		
Less : VAT	0.60		
Amount Net of VAT	8.37		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.37
Amount Due	8.03	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.63	TOTAL SALES	8.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/2256/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 896075400051

ARENS,BERNADETTE

Premise Address: MOJONTALISAY

Billing Address: MOJONTALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-71-557-8	8964420000-1	04/28/2017	APRIL/2017	- 189.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89644200001 BC08/530.9/2256/0/31/04-15-2017/91 8,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239636033275

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23992200008

1009301884

Date : 04-15-2017

BC08/530.9/2257/0482254/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2399220000-8

Collection Ref. Code : 1817-75-152-2

Customer Information----------

Name : SIAO,SERGIO

Premise Address: MOHON, TALISAY
Billing Address: MOHON, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1127465	Pole No	:	0482254
Serial No	:	40076793	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10509
Period From	:	03-12-2017	Prev Rdg	:	10015
No of Days	:	31	Diff Rdg	:	494
Avg kWh/day	:	15.94	Registered	:	494
Conn Load	:	4192	Billed kWh	:	494

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,539.95
Transmission Charge	0.3858/kWh	190.59
System Loss Charge	0.7518/kWh	371.39
Sub-Total		3,101.93
Distribution Charges		
Distribution Charge	1.7506/kWh	864.80
Supply Charge	0.4118/kWh	203.43
Metering Charge	0.6989/kWh	345.26
	5.00/month	5.00
Sub-Total		1,418.49
Others		
Subsidy on Lifeline Charge	0.1086/kWh	53.65
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Sub-Total		53.73
Government Charges		
Franchise Tax - Local		22.87
Value Added Tax		
Generation		165.44
Transmission		4.36
System Loss		22.91
Distribution		170.22
Others		9.19
Universal Charge		
Missionary Electrification	0.1561/kWh	77.11
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.26
Sub-Total		630.34
CURRENT BILL - APRIL 2017		5,204.49
TOTAL AMOUNT DUE		5,204.24

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 9,705.00

Your monthly electricity consumption chart

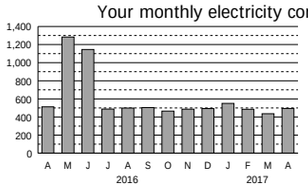

Avg Monthly Usage : 603.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,204.49		
Less : VAT	372.12		
Amount Net of VAT	4,832.37		
Less: BIR 2306	155.06		
BIR 2307	91.94	VATable Sales	4,574.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	258.22
Amount Due	4,585.37	VAT Zero Rated Sales	0.00
Add : VAT	372.12	VAT Amount	372.12
TOTAL AMOUNT DUE	4,957.49	TOTAL SALES	5,204.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/2257/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 239636033275

SIAO,SERGIO
Premise Address: MOHON, TALISAY
Billing Address: MOHON, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-75-152-2	2399220000-8	04/28/2017	APRIL/2017	5,204.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

23992200008

BC08/530.9/2257/0/31/04-15-2017/91

8,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906636500670

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302016

90672200004

Date : 04-15-2017

BC08/530.9/2260/0449345/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9067220000-4

Collection Ref. Code : 1815-89-506-3

Customer Information----------

Name : SOLONIA,EDITHA C

Premise Address: SITIO BONTORES MOHON TALISAY
Billing Address: SITIO BONTORES MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1119011	Pole No	:	0449345
Serial No	:	40073149	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2708
Period From	:	03-12-2017	Prev Rdg	:	2557
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	300	Billed kWh	:	151

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	776.38
Transmission Charge	0.3858/kWh	58.26
System Loss Charge	0.7518/kWh	113.52
Sub-Total		948.16
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.40
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,262.00	25.24
Sub-Total		41.66
Government Charges		
Franchise Tax - Local		7.13
Value Added Tax		
Generation		50.58
Transmission		1.33
System Loss		7.01
Distribution		52.45
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		196.28
CURRENT BILL - APRIL 2017		1,623.15
TOTAL AMOUNT DUE		1,619.96

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 1,265.00

Your monthly electricity consumption chart

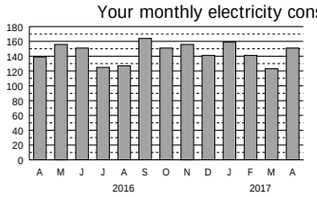

Avg Monthly Usage : 144.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,623.15		
Less : VAT	117.22		
Amount Net of VAT	1,505.93		
Less: BIR 2306	48.85		
BIR 2307	28.68	VATable Sales	1,426.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.06
Amount Due	1,428.40	VAT Zero Rated Sales	0.00
Add : VAT	117.22	VAT Amount	117.22
TOTAL AMOUNT DUE	1,545.62	TOTAL SALES	1,623.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/2260/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 906636500670

SOLONIA,EDITHA C
Premise Address: SITIO BONTORES MOHON TALISAY
Billing Address: SITIO BONTORES MOHON TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-89-506-3	9067220000-4	04/28/2017	APRIL/2017	1,619.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90672200004 BC08/530.9/2260/0/31/04-15-2017/91 8,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699259893135

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313579

69932200004

Date : 04-15-2017

BC08/530.9/2350/0449331/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6993220000-4

Collection Ref. Code : 1813-34-530-9

Customer Information----------

Name : LAYAM,RENANTE R.

Premise Address: UPPER MOJON TALISAY
Billing Address: UPPER MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1119109	Pole No	:	0449331
Serial No	:	40075790	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1446
Period From	:	03-12-2017	Prev Rdg	:	1371
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	300	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	385.62
Transmission Charge	0.3858/kWh	28.94
System Loss Charge	0.7518/kWh	56.39
Sub-Total		470.95
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 690.56	- 103.58
Surcharge	0.02 of 554.00	11.08
Sub-Total		- 92.50
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		25.12
Transmission		0.66
System Loss		3.48
Distribution		26.35
Others		- 6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		87.69
CURRENT BILL - APRIL 2017		685.75
TOTAL AMOUNT DUE		679.64

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 7, 2017 - 560.00

Your monthly electricity consumption chart

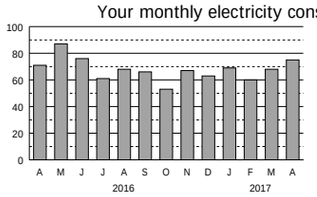

Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	685.75		
Less : VAT	48.96		
Amount Net of VAT	636.79		
Less: BIR 2306	20.40		
BIR 2307	12.02	VATable Sales	598.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.73
Amount Due	604.37	VAT Zero Rated Sales	0.00
Add : VAT	48.96	VAT Amount	48.96
TOTAL AMOUNT DUE	653.33	TOTAL SALES	685.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/2350/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 699259893135

LAYAM,RENANTE R.
Premise Address: UPPER MOJON TALISAY
Billing Address: UPPER MOJON TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-34-530-9	6993220000-4	04/28/2017	APRIL/2017	679.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

69932200004 BC08/530.9/2350/0/31/04-15-2017/91 8,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256571164368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310229

25615200000

Date : 04-15-2017

BC08/530.9/2375/0449261/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2561520000-0

Collection Ref. Code : 1829-82-353-1

Customer Information----------

Name : MANIGOS,PEDRO P TM

Premise Address: SITIO BONTORES MOHON TALISAY

Billing Address: SITIO BONTORES MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1120824	Pole No	:	0449261
Serial No	:	40074012	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4336
Period From	:	03-12-2017	Prev Rdg	:	3585
No of Days	:	31	Diff Rdg	:	751
Avg kWh/day	:	24.23	Registered	:	751
Conn Load	:	350	Billed kWh	:	751

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,861.34
Transmission Charge	0.6472/kWh	486.05
System Loss Charge	0.7341/kWh	551.31
Sub-Total		4,898.70
Distribution Charges		
Distribution Charge	1.7506/kWh	1,314.70
Supply Charge	0.4118/kWh	309.26
Metering Charge	0.6989/kWh	524.87
	5.00/month	5.00
Sub-Total		2,153.83
Others		
Subsidy on Lifeline Charge	0.1086/kWh	81.56
Senior Citizen Subsidy Charge	0.000156/kWh	0.12
Surcharge	0.02 of 5,830.00	116.60
Sub-Total		198.28
Government Charges		
Franchise Tax - Local		36.25
Value Added Tax		
Generation		251.53
Transmission		11.11
System Loss		33.02
Distribution		258.46
Others		28.14
Universal Charge		
Missionary Electrification	0.1561/kWh	117.23
Environmental Charge	0.0025/kWh	1.88
NPC Stranded Contract Costs	0.1938/kWh	145.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.12
Sub-Total		976.28
CURRENT BILL - APRIL 2017		8,227.09
TOTAL AMOUNT DUE		8,227.09

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 5,830.08

Your monthly electricity consumption chart

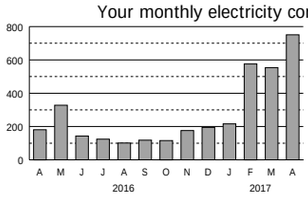

Avg Monthly Usage : 275.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,227.09		
Less : VAT	582.26		
Amount Net of VAT	7,644.83		
Less: BIR 2306	242.61		
BIR 2307	145.74	VATable Sales	7,250.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	394.02
Amount Due	7,256.48	VAT Zero Rated Sales	0.00
Add : VAT	582.26	VAT Amount	582.26
TOTAL AMOUNT DUE	7,838.74	TOTAL SALES	8,227.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/2375/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 256571164368

MANIGOS,PEDRO P TM

Premise Address: SITIO BONTORES MOHON TALISAY

Billing Address: SITIO BONTORES MOHON TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-82-353-1	2561520000-0	04/28/2017	APRIL/2017	8,227.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25615200000

BC08/530.9/2375/0/31/04-15-2017/91

8,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757823167124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309762

75782200002

Date : 04-15-2017

BC08/530.9/2450/0476033/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7578220000-2

Collection Ref. Code : 1817-56-221-5

Customer Information----------

Name : BALGOS,PACIFICO D

Premise Address: UPPER MOJON TALISAY

Billing Address: UPPER MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1119859	Pole No	:	0476033
Serial No	:	84434296	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1316
Period From	:	03-12-2017	Prev Rdg	:	1262
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	300	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	277.65
Transmission Charge	0.3858/kWh	20.83
System Loss Charge	0.7518/kWh	40.60
Sub-Total		339.08
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 498.59	- 149.58
Sub-Total		- 149.58
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		18.08
Transmission		0.48
System Loss		2.51
Distribution		19.14
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		55.85
CURRENT BILL - APRIL 2017		404.86
TOTAL AMOUNT DUE		404.76

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 259.00

Your monthly electricity consumption chart

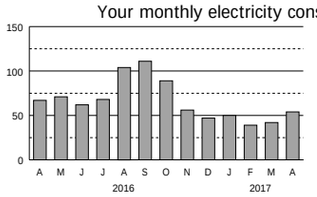

Avg Monthly Usage : 66.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.86		
Less : VAT	28.36		
Amount Net of VAT	376.50		
Less: BIR 2306	11.82		
BIR 2307	7.02	VATable Sales	349.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.49
Amount Due	357.66	VAT Zero Rated Sales	0.00
Add : VAT	28.36	VAT Amount	28.36
TOTAL AMOUNT DUE	386.02	TOTAL SALES	404.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/2450/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 757823167124

BALGOS,PACIFICO D

Premise Address: UPPER MOJON TALISAY

Billing Address: UPPER MOJON TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-56-221-5	7578220000-2	04/28/2017	APRIL/2017	404.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75782200002

BC08/530.9/2450/0/31/04-15-2017/91

8,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036450795492
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03614200008

1009300074
Date : 04-15-2017
BC08/530.9/2460/0476033/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0361420000-8
Collection Ref. Code : 1811-17-251-2

Customer Information----------
Name : TABOADA,RUSSEL S.
Premise Address: BONTORES Talisay
Billing Address: BONTORES Talisay

TIN :

Metering Information----------

Meter No	:	MTR1119856	Pole No	:	0476033
Serial No	:	84454541	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1984
Period From	:	03-12-2017	Prev Rdg	:	1931
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	240	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	272.50
Transmission Charge	0.3858/kWh	20.45
System Loss Charge	0.7518/kWh	39.85
Sub-Total		332.80
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 489.45	- 146.84
Surcharge	0.02 of 954.50	19.09
Sub-Total		- 127.75
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		17.74
Transmission		0.47
System Loss		2.45
Distribution		18.80
Others		- 9.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.18
CURRENT BILL - APRIL 2017		418.88
TOTAL AMOUNT DUE		418.15

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 3, 2017 - 955.00

Your monthly electricity consumption chart

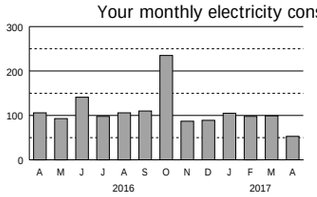

Avg Monthly Usage : 109.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.88		
Less : VAT	30.13		
Amount Net of VAT	388.75		
Less: BIR 2306	12.55		
BIR 2307	7.27	VATable Sales	361.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.05
Amount Due	368.93	VAT Zero Rated Sales	0.00
Add : VAT	30.13	VAT Amount	30.13
TOTAL AMOUNT DUE	399.06	TOTAL SALES	418.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/2460/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 036450795492

TABOADA,RUSSEL S.
Premise Address: BONTORES Talisay
Billing Address: BONTORES Talisay

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-17-251-2	0361420000-8	04/28/2017	APRIL/2017	418.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

03614200008

BC08/530.9/2460/0/31/04-15-2017/91

8,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607583897410
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302266

60782200004

Date : 04-15-2017

BC08/530.9/2470/0476033/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6078220000-4

Collection Ref. Code : 1817-47-377-8

Customer Information----------

Name : ALCOS,ISABEL C

Premise Address: BONTORES MOJON TALISAY
Billing Address: BONTORES MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1119858	Pole No	:	0476033
Serial No	:	84442107	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	974
Period From	:	03-12-2017	Prev Rdg	:	896
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	300	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	401.04
Transmission Charge	0.3858/kWh	30.09
System Loss Charge	0.7518/kWh	58.64
Sub-Total		489.77
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 717.95	- 107.69
Surcharge	0.02 of 517.00	10.34
Sub-Total		- 97.35
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		26.13
Transmission		0.69
System Loss		3.62
Distribution		27.38
Others		- 7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		91.02
CURRENT BILL - APRIL 2017		711.62
TOTAL AMOUNT DUE		709.58

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 6, 2017 - 519.00

Your monthly electricity consumption chart

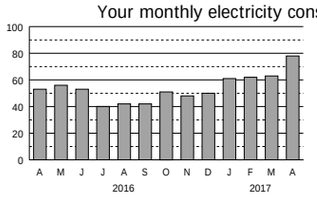

Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.62		
Less : VAT	50.76		
Amount Net of VAT	660.86		
Less: BIR 2306	21.16		
BIR 2307	12.47	VATable Sales	620.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.26
Amount Due	627.23	VAT Zero Rated Sales	0.00
Add : VAT	50.76	VAT Amount	50.76
TOTAL AMOUNT DUE	677.99	TOTAL SALES	711.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/2470/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 607583897410

ALCOS,ISABEL C
Premise Address: BONTORES MOJON TALISAY
Billing Address: BONTORES MOJON TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-47-377-8	6078220000-4	04/28/2017	APRIL/2017	709.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

60782200004

BC08/530.9/2470/0/31/04-15-2017/91

8,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309123761865
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302370

30930518540

Date : 04-15-2017

BC08/530.9/2495/0449261/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3093051854-0

Collection Ref. Code : 1863-35-275-9

Customer Information----------

Name : COMENDADOR,LEONILA RAFOLS

Premise Address: BONTORES MOHON, TALISAY CITY
Billing Address: BONTORES MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1130044	Pole No	:	0449261
Serial No	:	40078802	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	511
Period From	:	03-12-2017	Prev Rdg	:	504
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	118	Billed kWh	:	7

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	35.99
Transmission Charge	0.3858/kWh	2.70
System Loss Charge	0.7518/kWh	5.26
Sub-Total		43.95
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 63.97	- 63.97
Surcharge	0.02 of 21.00	0.42
Sub-Total		- 63.55
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.34
Transmission		0.06
System Loss		0.33
Distribution		3.00
Others		- 5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		4.02
CURRENT BILL - APRIL 2017		9.44
TOTAL AMOUNT DUE		8.50

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 29, 2017 - 22.00

Your monthly electricity consumption chart

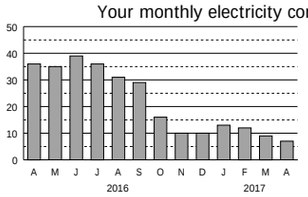

Avg Monthly Usage : 21.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.44		
Less : VAT	0.65		
Amount Net of VAT	8.79		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.37
Amount Due	8.42	VAT Zero Rated Sales	0.00
Add : VAT	0.65	VAT Amount	0.65
TOTAL AMOUNT DUE	9.07	TOTAL SALES	9.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/2495/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 309123761865

COMENDADOR,LEONILA RAFOLS
Premise Address: BONTORES MOHON, TALISAY CITY
Billing Address: BONTORES MOHON, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-35-275-9	3093051854-0	04/28/2017	APRIL/2017	8.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

30930518540 BC08/530.9/2495/0/31/04-15-2017/91 8,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560613030720

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311163

56020855310

Date : 04-15-2017

BC08/530.9/2500/0476033/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5602085531-0

Collection Ref. Code : 1853-54-365-9

Customer Information----------

Name : JIMENEZ,GENEVIE ALINDAO

Premise Address: UPPER MOHON, TALISAY CITY
Billing Address: UPPER MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1119879	Pole No	:	0476033
Serial No	:	84445866	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	801
Period From	:	03-12-2017	Prev Rdg	:	765
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	185.10
Transmission Charge	0.3858/kWh	13.89
System Loss Charge	0.7518/kWh	27.06
Sub-Total		226.05
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.05	- 167.03
Surcharge	0.02 of 206.00	4.12
Sub-Total		- 162.91
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		12.06
Transmission		0.31
System Loss		1.68
Distribution		12.96
Others		- 12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.11
CURRENT BILL - APRIL 2017		203.25
TOTAL AMOUNT DUE		203.08

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 6, 2017 - 206.00

Your monthly electricity consumption chart

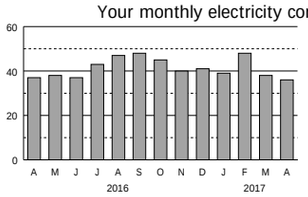

Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.25		
Less : VAT	14.10		
Amount Net of VAT	189.15		
Less: BIR 2306	5.88		
BIR 2307	3.44	VATable Sales	171.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.01
Amount Due	179.83	VAT Zero Rated Sales	0.00
Add : VAT	14.10	VAT Amount	14.10
TOTAL AMOUNT DUE	193.93	TOTAL SALES	203.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/2500/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 560613030720

JIMENEZ,GENEVIE ALINDAO
Premise Address: UPPER MOHON, TALISAY CITY
Billing Address: UPPER MOHON, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-54-365-9	5602085531-0	04/28/2017	APRIL/2017	203.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

56020855310

BC08/530.9/2500/0/31/04-15-2017/91

8,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690371974081
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309852

69013200006

Date : 04-15-2017

BC08/530.9/2520/0476033/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6901320000-6

Collection Ref. Code : 1817-85-242-6

Customer Information----------

Name : MABANSAG,FLERCS J

Premise Address: BONTORES MOHON TALISAY
Billing Address: BONTORES MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1119883	Pole No	:	0476033
Serial No	:	84434294	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1536
Period From	:	03-12-2017	Prev Rdg	:	1384
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	640	Billed kWh	:	152

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	781.52
Transmission Charge	0.3858/kWh	58.64
System Loss Charge	0.7518/kWh	114.27
Sub-Total		954.43
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.51
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		16.53
Government Charges		
Franchise Tax - Local		7.05
Value Added Tax		
Generation		50.91
Transmission		1.34
System Loss		7.05
Distribution		52.79
Others		2.83
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		194.39
CURRENT BILL - APRIL 2017		1,605.26
TOTAL AMOUNT DUE		1,604.68

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 1,316.00

Your monthly electricity consumption chart

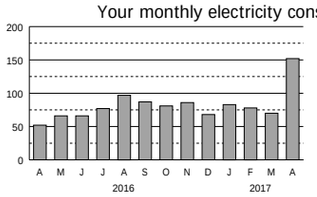

Avg Monthly Usage : 81.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,605.26		
Less : VAT	114.92		
Amount Net of VAT	1,490.34		
Less: BIR 2306	47.89		
BIR 2307	28.36	VATable Sales	1,410.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.47
Amount Due	1,414.09	VAT Zero Rated Sales	0.00
Add : VAT	114.92	VAT Amount	114.92
TOTAL AMOUNT DUE	1,529.01	TOTAL SALES	1,605.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/2520/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 690371974081

MABANSAG,FLERCS J
Premise Address: BONTORES MOHON TALISAY
Billing Address: BONTORES MOHON TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-85-242-6	6901320000-6	04/28/2017	APRIL/2017	1,604.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

69013200006

BC08/530.9/2520/0/31/04-15-2017/91

8,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572891652537

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301374

57224200006

Date : 04-15-2017

BC08/530.9/2530/0476033/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5722420000-6

Collection Ref. Code : 1845-42-575-8

Customer Information----------

Name : CANADA,ROMELLIO A

Premise Address: BONTORES MOHON TALISAY
Billing Address: BONTORES MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1119855	Pole No	:	0476033
Serial No	:	84448336	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	794
Period From	:	03-12-2017	Prev Rdg	:	753
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	228	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	210.81
Transmission Charge	0.3858/kWh	15.82
System Loss Charge	0.7518/kWh	30.82
Sub-Total		257.45
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 379.75	- 151.90
Surcharge	0.02 of 633.50	12.67
Sub-Total		- 139.23
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		1.90
Distribution		14.68
Others		- 10.61
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.79
CURRENT BILL - APRIL 2017		281.31
TOTAL AMOUNT DUE		281.27

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 6, 2017 - 68.33

Your monthly electricity consumption chart

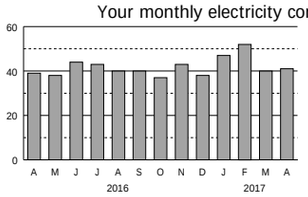

Avg Monthly Usage : 41.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.31		
Less : VAT	20.06		
Amount Net of VAT	261.25		
Less: BIR 2306	8.37		
BIR 2307	4.83	VATable Sales	240.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.73
Amount Due	248.05	VAT Zero Rated Sales	0.00
Add : VAT	20.06	VAT Amount	20.06
TOTAL AMOUNT DUE	268.11	TOTAL SALES	281.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/2530/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 572891652537

CANADA,ROMELLIO A
Premise Address: BONTORES MOHON TALISAY
Billing Address: BONTORES MOHON TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-42-575-8	5722420000-6	04/28/2017	APRIL/2017	281.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

57224200006 BC08/530.9/2530/0/31/04-15-2017/91 8,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618428621833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306914

61825200001

Date : 04-15-2017

BC08/530.9/2540/0476026/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6182520000-1

Collection Ref. Code : 1841-99-668-8

Customer Information----------

Name : FILOMENO,JOYCE P

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1119040	Pole No	:	0476026
Serial No	:	40073052	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	811
Period From	:	03-12-2017	Prev Rdg	:	763
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	333	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	246.80
Transmission Charge	0.3858/kWh	18.52
System Loss Charge	0.7518/kWh	36.09
Sub-Total		301.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 443.76	- 177.50
Sub-Total		- 177.50
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		16.09
Transmission		0.43
System Loss		2.22
Distribution		17.08
Others		- 14.17
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.84
CURRENT BILL - APRIL 2017		312.10
TOTAL AMOUNT DUE		311.96

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 177.00

Your monthly electricity consumption chart

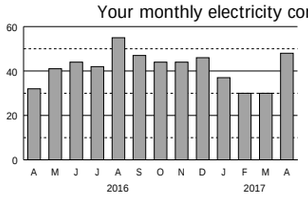

Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.10		
Less : VAT	21.65		
Amount Net of VAT	290.45		
Less: BIR 2306	9.01		
BIR 2307	5.35	VATable Sales	266.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.19
Amount Due	276.09	VAT Zero Rated Sales	0.00
Add : VAT	21.65	VAT Amount	21.65
TOTAL AMOUNT DUE	297.74	TOTAL SALES	312.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/2540/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 618428621833

FILOMENO,JOYCE P

Premise Address: MOHON TALISAY

Billing Address: MOHON TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-99-668-8	6182520000-1	04/28/2017	APRIL/2017	311.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61825200001

BC08/530.9/2540/0/31/04-15-2017/91

8,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231536136739

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23102639574

1009313439

Date : 04-15-2017

BC08/530.9/2570/0476040/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2310263957-4

Collection Ref. Code : 1853-66-686-6

Customer Information----------

Name : UBAS,LARRY TAPDASAN

Premise Address: ZONE 5 SITIO BONTORES UPPER MOHON, TALISAY CITY

Billing Address: ZONE 5 SITIO BONTORES UPPER MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1119878	Pole No	:	0476040
Serial No	:	84445862	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1117
Period From	:	03-12-2017	Prev Rdg	:	1058
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	303.35
Transmission Charge	0.3858/kWh	22.76
System Loss Charge	0.7518/kWh	44.36
Sub-Total		370.47
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 544.30	- 163.29
Surcharge	0.02 of 489.50	9.79
Sub-Total		- 153.50
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		19.76
Transmission		0.52
System Loss		2.75
Distribution		20.86
Others		- 11.76
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.19
CURRENT BILL - APRIL 2017		452.99
TOTAL AMOUNT DUE		452.39

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 490.00

Your monthly electricity consumption chart

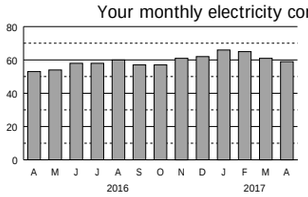

Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.99		
Less : VAT	32.13		
Amount Net of VAT	420.86		
Less: BIR 2306	13.40		
BIR 2307	7.86	VATable Sales	390.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.06
Amount Due	399.60	VAT Zero Rated Sales	0.00
Add : VAT	32.13	VAT Amount	32.13
TOTAL AMOUNT DUE	431.73	TOTAL SALES	452.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/2570/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 231536136739

UBAS,LARRY TAPDASAN
Premise Address: ZONE 5 SITIO BONTORES UPPER MOHON, TALISAY CITY
Billing Address: ZONE 5 SITIO BONTORES UPPER MOHON, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-66-686-6	2310263957-4	04/28/2017	APRIL/2017	452.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23102639574

BC08/530.9/2570/0/31/04-15-2017/91

8,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164757248296

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312059

16443104621

Date : 04-15-2017

BC08/530.9/2575/0476040/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1644310462-1

Collection Ref. Code : 1861-35-932-2

Customer Information----------

Name : GALVES,DANILO CABELLEZA

Premise Address: BONTORES MOHON, TALISAY CITY
Billing Address: BONTORES MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1056719	Pole No	:	0476040
Serial No	:	125293954	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1869
Period From	:	03-12-2017	Prev Rdg	:	1775
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	222	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	483.31
Transmission Charge	0.3858/kWh	36.27
System Loss Charge	0.7518/kWh	70.67
Sub-Total		590.25
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 864.22	- 43.21
Surcharge	0.02 of 700.50	14.01
Sub-Total		- 29.20
Government Charges		
Franchise Tax - Local		4.18
Value Added Tax		
Generation		31.49
Transmission		0.83
System Loss		4.36
Distribution		32.88
Others		- 1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		117.23
CURRENT BILL - APRIL 2017		952.25
TOTAL AMOUNT DUE		951.82

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 9, 2017 - 701.00

Your monthly electricity consumption chart

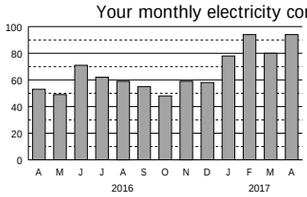

Avg Monthly Usage : 66.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	952.25		
Less : VAT	68.26		
Amount Net of VAT	883.99		
Less: BIR 2306	28.44		
BIR 2307	16.78	VATable Sales	835.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.97
Amount Due	838.77	VAT Zero Rated Sales	0.00
Add : VAT	68.26	VAT Amount	68.26
TOTAL AMOUNT DUE	907.03	TOTAL SALES	952.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/2575/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 164757248296

GALVES,DANILO CABELLEZA
Premise Address: BONTORES MOHON, TALISAY CITY
Billing Address: BONTORES MOHON, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-35-932-2	1644310462-1	04/28/2017	APRIL/2017	951.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16443104621

BC08/530.9/2575/0/31/04-15-2017/91

8,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254033348478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

25442200009

1009309294

Date : 04-15-2017

BC08/530.9/2580/0476040/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2544220000-9

Collection Ref. Code : 1825-53-824-7

Customer Information----------

Name : CARTAGENA,VICTOR

Premise Address: SITIO BONTORES UPPER MOHON TALISAY

Billing Address: SITIO BONTORES UPPER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	366575GS6	Pole No	:	0476040
Serial No	:	2002113103	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9643
Period From	:	03-12-2017	Prev Rdg	:	9597
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	236.51
Transmission Charge	0.3858/kWh	17.75
System Loss Charge	0.7518/kWh	34.58
Sub-Total		288.84
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 425.46	- 170.18
Surcharge	0.02 of 609.00	12.18
Sub-Total		- 158.00
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		15.40
Transmission		0.40
System Loss		2.13
Distribution		16.39
Others		- 12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.46
CURRENT BILL - APRIL 2017		312.92
TOTAL AMOUNT DUE		301.95

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 79.97

Your monthly electricity consumption chart

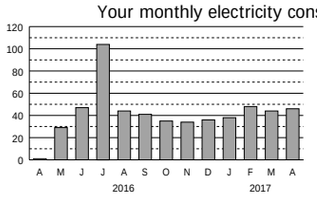

Avg Monthly Usage : 42.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.92		
Less : VAT	22.21		
Amount Net of VAT	290.71		
Less: BIR 2306	9.25		
BIR 2307	5.38	VATable Sales	267.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.25
Amount Due	276.08	VAT Zero Rated Sales	0.00
Add : VAT	22.21	VAT Amount	22.21
TOTAL AMOUNT DUE	298.29	TOTAL SALES	312.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/2580/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 254033348478

CARTAGENA,VICTOR

Premise Address: SITIO BONTORES UPPER MOHON TALISAY

Billing Address: SITIO BONTORES UPPER MOHON TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-53-824-7	2544220000-9	04/28/2017	APRIL/2017	301.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25442200009

BC08/530.9/2580/0/31/04-15-2017/91

8,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956948324017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309379

95607558319

Date : 04-15-2017

BC08/530.9/2604/0476040/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9560755831-9

Collection Ref. Code : 1861-85-074-3

Customer Information----------

Name : DESTAJO,RUBEN RAMOS

Premise Address: MOHON TALISAY CITY

Billing Address: MOHON TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1107369	Pole No	:	0476040
Serial No	:	129127394	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	674
Period From	:	03-12-2017	Prev Rdg	:	642
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	128	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	164.53
Transmission Charge	0.3858/kWh	12.35
System Loss Charge	0.7518/kWh	24.06
Sub-Total		200.94
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 297.50	- 148.75
Sub-Total		- 148.75
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.71
Transmission		0.28
System Loss		1.48
Distribution		11.59
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.10
CURRENT BILL - APRIL 2017		176.85
TOTAL AMOUNT DUE		175.89

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 115.00

Your monthly electricity consumption chart

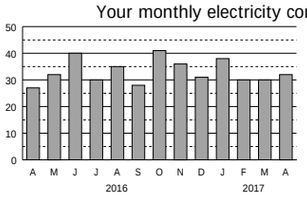

Avg Monthly Usage : 33.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	176.85		
Less : VAT	12.12		
Amount Net of VAT	164.73		
Less: BIR 2306	5.04		
BIR 2307	2.99	VATable Sales	148.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.98
Amount Due	156.70	VAT Zero Rated Sales	0.00
Add : VAT	12.12	VAT Amount	12.12
TOTAL AMOUNT DUE	168.82	TOTAL SALES	176.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/2604/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 956948324017

DESTAJO,RUBEN RAMOS

Premise Address: MOHON TALISAY CITY

Billing Address: MOHON TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-85-074-3	9560755831-9	04/28/2017	APRIL/2017	175.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95607558319 BC08/530.9/2604/0/31/04-15-2017/91 8,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905798341087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301653

90589083600

Date : 04-15-2017

BC08/530.9/2606/0476033/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9058908360-0

Collection Ref. Code : 1851-33-443-2

Customer Information----------

Name : PARBA,ALEX ALINDAO

Premise Address: SITIO BONTORES MOHON

Billing Address: SITIO BONTORES MOHON

TIN :

Metering Information----------

Meter No	:	MTR1164899	Pole No	:	0476033
Serial No	:	85020190	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	82
Period From	:	03-12-2017	Prev Rdg	:	75
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	236	Billed kWh	:	7

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 223.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	35.99
Transmission Charge	0.3858/kWh	2.70
System Loss Charge	0.7518/kWh	5.26
Sub-Total		43.95
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 63.97	- 63.97
Sub-Total		- 63.97
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.34
Transmission		0.06
System Loss		0.33
Distribution		3.00
Others		- 5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		3.97
CURRENT BILL - APRIL 2017		8.97
TOTAL AMOUNT DUE		- 214.96

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 100.00

Your monthly electricity consumption chart

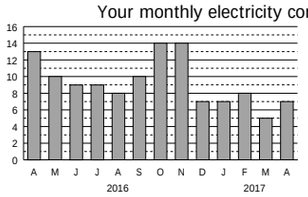

Avg Monthly Usage : 9.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.97		
Less : VAT	0.60		
Amount Net of VAT	8.37		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.37
Amount Due	8.03	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.63	TOTAL SALES	8.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/2606/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 905798341087

PARBA,ALEX ALINDAO

Premise Address: SITIO BONTORES MOHON

Billing Address: SITIO BONTORES MOHON

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-33-443-2	9058908360-0	04/28/2017	APRIL/2017	- 214.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90589083600 BC08/530.9/2606/0/31/04-15-2017/91 8,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863060084548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311694

86386105943

Date : 04-15-2017

BC08/530.9/2620/0476040/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8638610594-3

Collection Ref. Code : 1851-21-332-5

Customer Information----------

Name : IMPERIAL,EFREN ALINDAO

Premise Address: SITIO BONTORES UPPER MOHON

Billing Address: SITIO BONTORES UPPER MOHON

TIN :

Metering Information----------

Meter No	:	015725 EFS6	Pole No	:	0476040
Serial No	:	97689305	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	891
Period From	:	03-12-2017	Prev Rdg	:	873
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	254	Billed kWh	:	18

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		22.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	92.55
Transmission Charge	0.3858/kWh	6.94
System Loss Charge	0.7518/kWh	13.53
Sub-Total		113.02
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 164.52	- 164.52
Surcharge	0.02 of 347.00	6.94
Sub-Total		- 157.58
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		6.02
Transmission		0.16
System Loss		0.83
Distribution		6.78
Others		- 12.35
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		10.08
CURRENT BILL - APRIL 2017		22.02
Debit Adjustments		164.14
TOTAL AMOUNT DUE		208.63

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 324.73

Your monthly electricity consumption chart

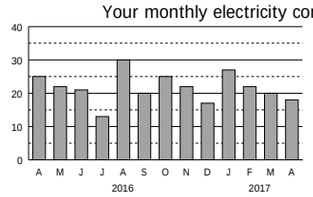

Avg Monthly Usage : 21.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.02		
Less : VAT	1.44		
Amount Net of VAT	20.58		
Less: BIR 2306	0.60		
BIR 2307	0.24	VATable Sales	11.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.64
Amount Due	19.74	VAT Zero Rated Sales	0.00
Add : VAT	1.44	VAT Amount	1.44
TOTAL AMOUNT DUE	21.18	TOTAL SALES	22.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/2620/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 863060084548

IMPERIAL,EFREN ALINDAO

Premise Address: SITIO BONTORES UPPER MOHON

Billing Address: SITIO BONTORES UPPER MOHON

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-21-332-5	8638610594-3	04/28/2017	APRIL/2017	208.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86386105943 BC08/530.9/2620/0/31/04-15-2017/91 8,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345542310041
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303876

34552200007

Date : 04-15-2017

BC08/530.9/2640/0476040/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3455220000-7

Collection Ref. Code : 1825-66-335-1

Customer Information----------

Name : HORNADA,SERGIO

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1121019	Pole No	:	0476040
Serial No	:	40073506	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2648
Period From	:	03-12-2017	Prev Rdg	:	2554
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	100	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	483.31
Transmission Charge	0.3858/kWh	36.27
System Loss Charge	0.7518/kWh	70.67
Sub-Total		590.25
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 864.22	- 43.21
Sub-Total		- 43.21
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		31.49
Transmission		0.83
System Loss		4.36
Distribution		32.88
Others		- 2.99
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		115.47
CURRENT BILL - APRIL 2017		936.48
TOTAL AMOUNT DUE		936.48

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 1,415.61

Your monthly electricity consumption chart

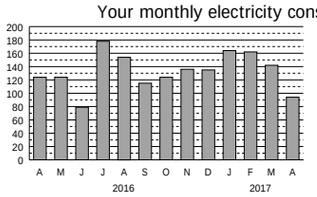

Avg Monthly Usage : 133.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	936.48		
Less : VAT	66.57		
Amount Net of VAT	869.91		
Less: BIR 2306	27.73		
BIR 2307	16.50	VATable Sales	821.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.90
Amount Due	825.68	VAT Zero Rated Sales	0.00
Add : VAT	66.57	VAT Amount	66.57
TOTAL AMOUNT DUE	892.25	TOTAL SALES	936.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/2640/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 345542310041

HORNADA,SERGIO
Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-66-335-1	3455220000-7	04/28/2017	APRIL/2017	936.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

34552200007

BC08/530.9/2640/0/31/04-15-2017/91

8,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797380629446

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312763

79747323669

Date : 04-15-2017

BC08/530.9/2650/0476054/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7974732366-9

Collection Ref. Code : 1853-58-050-3

Customer Information----------

Name : SALDEVIA,EVANGELINE LOMOGDANG

Premise Address: UPPER MOHON TALISAY
Billing Address: UPPER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1119849	Pole No	:	0476054
Serial No	:	84434334	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1926
Period From	:	03-12-2017	Prev Rdg	:	1832
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	222	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	483.31
Transmission Charge	0.3858/kWh	36.27
System Loss Charge	0.7518/kWh	70.67
Sub-Total		590.25
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 864.22	- 43.21
Surcharge	0.02 of 780.00	15.60
Sub-Total		- 27.61
Government Charges		
Franchise Tax - Local		4.18
Value Added Tax		
Generation		31.49
Transmission		0.83
System Loss		4.36
Distribution		32.88
Others		- 1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		117.42
CURRENT BILL - APRIL 2017		954.03
TOTAL AMOUNT DUE		953.80

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 6, 2017 - 780.00

Your monthly electricity consumption chart

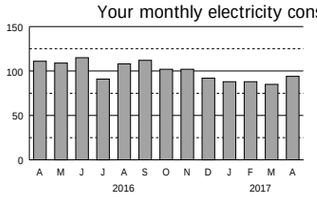

Avg Monthly Usage : 99.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	954.03		
Less : VAT	68.45		
Amount Net of VAT	885.58		
Less: BIR 2306	28.52		
BIR 2307	16.82	VATable Sales	836.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.97
Amount Due	840.24	VAT Zero Rated Sales	0.00
Add : VAT	68.45	VAT Amount	68.45
TOTAL AMOUNT DUE	908.69	TOTAL SALES	954.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/2650/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 797380629446

SALDEVIA,EVANGELINE LOMOGDANG
Premise Address: UPPER MOHON TALISAY
Billing Address: UPPER MOHON TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-58-050-3	7974732366-9	04/28/2017	APRIL/2017	953.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

79747323669

BC08/530.9/2650/0/31/04-15-2017/91

8,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794875567529
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311104

79481576415

Date : 04-15-2017

BC08/530.9/2655/0476054/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7948157641-5

Collection Ref. Code : 1861-77-539-3

Customer Information----------

Name : ORTEGA,MANILYN URBAYAN

Premise Address: UPPER MOHON, TALISAY CITY
Billing Address: UPPER MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1095770	Pole No	:	0476054
Serial No	:	129128605	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	190
Period From	:	03-12-2017	Prev Rdg	:	180
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	118	Billed kWh	:	10

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 150.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	51.42
Transmission Charge	0.3858/kWh	3.86
System Loss Charge	0.7518/kWh	7.52
Sub-Total		62.80
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 91.42	- 91.42
Sub-Total		- 91.42
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.34
Transmission		0.09
System Loss		0.45
Distribution		4.03
Others		- 7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.40
CURRENT BILL - APRIL 2017		10.40
TOTAL AMOUNT DUE		- 139.66

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - FEBRUARY 27, 2017 - 80.00

Your monthly electricity consumption chart

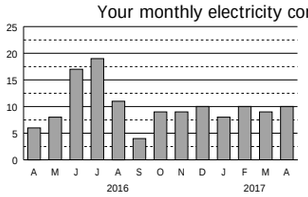

Avg Monthly Usage : 10.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.40		
Less : VAT	0.60		
Amount Net of VAT	9.80		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.80
Amount Due	9.46	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.06	TOTAL SALES	10.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/2655/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 794875567529

ORTEGA,MANILYN URBAYAN
Premise Address: UPPER MOHON, TALISAY CITY
Billing Address: UPPER MOHON, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-77-539-3	7948157641-5	04/28/2017	APRIL/2017	- 139.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

79481576415

BC08/530.9/2655/0/31/04-15-2017/91

8,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301761802614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299215

30113200007

Date : 04-15-2017

BC08/530.9/2660/0476061/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3011320000-7

Collection Ref. Code : 1817-85-539-5

Customer Information----------

Name : ELEMENTO,MARGARITA V

Premise Address: UPPER MOHON TALISAY

Billing Address: UPPER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1119006	Pole No	:	0476061
Serial No	:	40073038	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1182
Period From	:	03-12-2017	Prev Rdg	:	1125
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	140	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	293.07
Transmission Charge	0.3858/kWh	21.99
System Loss Charge	0.7518/kWh	42.85
Sub-Total		357.91
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 526.00	- 157.80
Sub-Total		- 157.80
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		19.09
Transmission		0.50
System Loss		2.65
Distribution		20.17
Others		- 12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		58.91
CURRENT BILL - APRIL 2017		427.11
TOTAL AMOUNT DUE		426.30

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 362.00

Your monthly electricity consumption chart

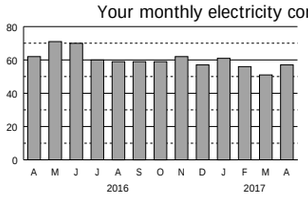

Avg Monthly Usage : 60.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.11		
Less : VAT	29.91		
Amount Net of VAT	397.20		
Less: BIR 2306	12.48		
BIR 2307	7.40	VATable Sales	368.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.00
Amount Due	377.32	VAT Zero Rated Sales	0.00
Add : VAT	29.91	VAT Amount	29.91
TOTAL AMOUNT DUE	407.23	TOTAL SALES	427.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/2660/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 301761802614

ELEMENTO,MARGARITA V

Premise Address: UPPER MOHON TALISAY

Billing Address: UPPER MOHON TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-85-539-5	3011320000-7	04/28/2017	APRIL/2017	426.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30113200007 BC08/530.9/2660/0/31/04-15-2017/91 8,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143760426522

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302743

14375485118

Date : 04-15-2017

BC08/530.9/2665/0476061/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1437548511-8

Collection Ref. Code : 1863-56-950-2

Customer Information----------

Name : ABELLANA,CECILIO ELEMENTO

Premise Address: ZONE 5 MOHON, TALISAY CITY
Billing Address: ZONE 5 MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1139789	Pole No	:	0476061
Serial No	:	40093415	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	345
Period From	:	03-12-2017	Prev Rdg	:	317
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	272	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 49.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	143.96
Transmission Charge	0.3858/kWh	10.80
System Loss Charge	0.7518/kWh	21.05
Sub-Total		175.81
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 260.93	- 169.60
Sub-Total		- 169.60
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		9.38
Transmission		0.25
System Loss		1.31
Distribution		10.21
Others		- 13.69
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.27
CURRENT BILL - APRIL 2017		112.60
TOTAL AMOUNT DUE		63.15

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 7, 2017 - 32.00

Your monthly electricity consumption chart

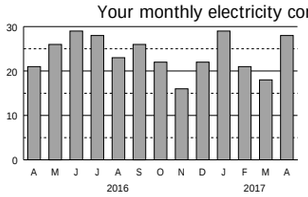

Avg Monthly Usage : 23.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.60		
Less : VAT	7.46		
Amount Net of VAT	105.14		
Less: BIR 2306	3.13		
BIR 2307	1.84	VATable Sales	91.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.81
Amount Due	100.17	VAT Zero Rated Sales	0.00
Add : VAT	7.46	VAT Amount	7.46
TOTAL AMOUNT DUE	107.63	TOTAL SALES	112.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/2665/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 143760426522

ABELLANA,CECILIO ELEMENTO
Premise Address: ZONE 5 MOHON, TALISAY CITY
Billing Address: ZONE 5 MOHON, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-56-950-2	1437548511-8	04/28/2017	APRIL/2017	63.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14375485118

BC08/530.9/2665/0/31/04-15-2017/91

8,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815395140432
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305845

81515200004

Date : 04-15-2017

BC08/530.9/2670/0476054/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8151520000-4

Collection Ref. Code : 1829-73-686-8

Customer Information----------

Name : COMENDADOR,CARLITO P

Premise Address: SITIO BONTORES MOHON TALISAY
Billing Address: SITIO BONTORES MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1119848	Pole No	:	0476054
Serial No	:	84409494	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1567
Period From	:	03-12-2017	Prev Rdg	:	1508
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	303.35
Transmission Charge	0.3858/kWh	22.76
System Loss Charge	0.7518/kWh	44.36
Sub-Total		370.47
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 544.30	- 163.29
Surcharge	0.02 of 370.50	7.41
Sub-Total		- 155.88
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		19.76
Transmission		0.52
System Loss		2.75
Distribution		20.86
Others		- 12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.89
CURRENT BILL - APRIL 2017		450.31
TOTAL AMOUNT DUE		449.88

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 5, 2017 - 371.00

Your monthly electricity consumption chart

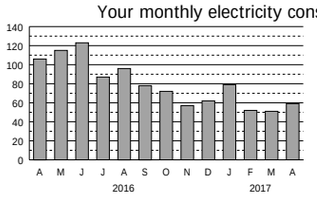

Avg Monthly Usage : 79.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.31		
Less : VAT	31.84		
Amount Net of VAT	418.47		
Less: BIR 2306	13.28		
BIR 2307	7.81	VATable Sales	388.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.05
Amount Due	397.38	VAT Zero Rated Sales	0.00
Add : VAT	31.84	VAT Amount	31.84
TOTAL AMOUNT DUE	429.22	TOTAL SALES	450.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/2670/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 815395140432

COMENDADOR,CARLITO P
Premise Address: SITIO BONTORES MOHON TALISAY
Billing Address: SITIO BONTORES MOHON TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-73-686-8	8151520000-4	04/28/2017	APRIL/2017	449.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

81515200004

BC08/530.9/2670/0/31/04-15-2017/91

8,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101233678647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299542

10113200009

Date : 04-15-2017

BC08/530.9/2670/0476061/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1011320000-9

Collection Ref. Code : 1817-85-530-1

Customer Information----------

Name : ABELLANA,GEMMA N

Premise Address: UPPER MOHON TALISAY

Billing Address: UPPER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1119005	Pole No	:	0476061
Serial No	:	40075406	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	605
Period From	:	03-12-2017	Prev Rdg	:	570
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	120	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	179.96
Transmission Charge	0.3858/kWh	13.50
System Loss Charge	0.7518/kWh	26.31
Sub-Total		219.77
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 324.91	- 162.46
Sub-Total		- 162.46
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.72
Transmission		0.31
System Loss		1.64
Distribution		12.62
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.72
CURRENT BILL - APRIL 2017		193.17
TOTAL AMOUNT DUE		192.51

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 112.00

Your monthly electricity consumption chart

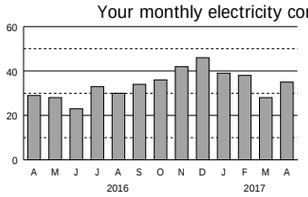

Avg Monthly Usage : 33.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.17		
Less : VAT	13.24		
Amount Net of VAT	179.93		
Less: BIR 2306	5.53		
BIR 2307	3.27	VATable Sales	162.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.48
Amount Due	171.13	VAT Zero Rated Sales	0.00
Add : VAT	13.24	VAT Amount	13.24
TOTAL AMOUNT DUE	184.37	TOTAL SALES	193.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/2670/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 101233678647

ABELLANA,GEMMA N

Premise Address: UPPER MOHON TALISAY

Billing Address: UPPER MOHON TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-85-530-1	1011320000-9	04/28/2017	APRIL/2017	192.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10113200009

BC08/530.9/2670/0/31/04-15-2017/91

8,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225682001746

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310840

22562200000

Date : 04-15-2017

BC08/530.9/2720/0476075/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2256220000-0

Collection Ref. Code : 1815-59-560-4

Customer Information----------

Name : BACUS,LORENA B.

Premise Address: UPPER MOHON TALISAY
Billing Address: UPPER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1033485	Pole No	:	0476075
Serial No	:	36723283	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1465
Period From	:	03-12-2017	Prev Rdg	:	1371
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	300	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	483.31
Transmission Charge	0.3858/kWh	36.27
System Loss Charge	0.7518/kWh	70.67
Sub-Total		590.25
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 864.22	- 43.21
Surcharge	0.02 of 841.50	16.83
Sub-Total		- 26.38
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		31.49
Transmission		0.83
System Loss		4.36
Distribution		32.88
Others		- 0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		117.58
CURRENT BILL - APRIL 2017		955.42
TOTAL AMOUNT DUE		955.42

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 5, 2017 - 841.53

Your monthly electricity consumption chart

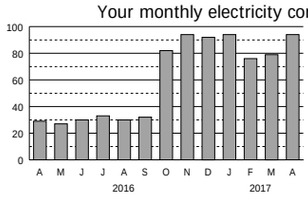

Avg Monthly Usage : 60.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	955.42		
Less : VAT	68.60		
Amount Net of VAT	886.82		
Less: BIR 2306	28.58		
BIR 2307	16.84	VATable Sales	837.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.98
Amount Due	841.40	VAT Zero Rated Sales	0.00
Add : VAT	68.60	VAT Amount	68.60
TOTAL AMOUNT DUE	910.00	TOTAL SALES	955.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/2720/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 225682001746

BACUS,LORENA B.
Premise Address: UPPER MOHON TALISAY
Billing Address: UPPER MOHON TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-59-560-4	2256220000-0	04/28/2017	APRIL/2017	955.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

22562200000 BC08/530.9/2720/0/31/04-15-2017/91 8,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796467365844
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312073

79644200002

Date : 04-15-2017

BC08/530.9/2730/0476075/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7964420000-2

Collection Ref. Code : 1833-71-410-5

Customer Information----------

Name : BACUS,LORETO T

Premise Address: UPPER MOHON TALISAY
Billing Address: UPPER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1119007	Pole No	:	0476075
Serial No	:	40073080	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1284
Period From	:	03-12-2017	Prev Rdg	:	1223
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	170	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	313.64
Transmission Charge	0.3858/kWh	23.53
System Loss Charge	0.7518/kWh	45.86
Sub-Total		383.03
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 562.57	- 112.51
Surcharge	0.02 of 410.00	8.20
Sub-Total		- 104.31
Government Charges		
Franchise Tax - Local		2.29
Value Added Tax		
Generation		20.43
Transmission		0.54
System Loss		2.82
Distribution		21.54
Others		- 7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		68.85
CURRENT BILL - APRIL 2017		527.11
TOTAL AMOUNT DUE		526.10

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 10, 2017 - 411.00

Your monthly electricity consumption chart

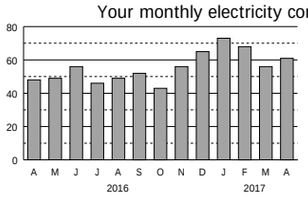

Avg Monthly Usage : 55.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	527.11		
Less : VAT	37.52		
Amount Net of VAT	489.59		
Less: BIR 2306	15.62		
BIR 2307	9.21	VATable Sales	458.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.33
Amount Due	464.76	VAT Zero Rated Sales	0.00
Add : VAT	37.52	VAT Amount	37.52
TOTAL AMOUNT DUE	502.28	TOTAL SALES	527.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/2730/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 796467365844

BACUS,LORETO T
Premise Address: UPPER MOHON TALISAY
Billing Address: UPPER MOHON TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-71-410-5	7964420000-2	04/28/2017	APRIL/2017	526.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

79644200002

BC08/530.9/2730/0/31/04-15-2017/91

8,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684425064522
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306717

68452200006

Date : 04-15-2017

BC08/530.9/2760/0476082/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6845220000-6

Collection Ref. Code : 1841-37-638-8

Customer Information----------

Name : BACUS,BABY D

Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1120757	Pole No	:	0476082
Serial No	:	84451987	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1137
Period From	:	03-12-2017	Prev Rdg	:	1106
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	111	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	159.39
Transmission Charge	0.3858/kWh	11.96
System Loss Charge	0.7518/kWh	23.31
Sub-Total		194.66
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 288.37	- 144.19
Surcharge	0.02 of 311.00	6.22
Sub-Total		- 137.97
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		10.38
Transmission		0.28
System Loss		1.44
Distribution		11.25
Others		- 10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.03
CURRENT BILL - APRIL 2017		178.43
TOTAL AMOUNT DUE		177.29

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 10, 2017 - 312.00

Your monthly electricity consumption chart

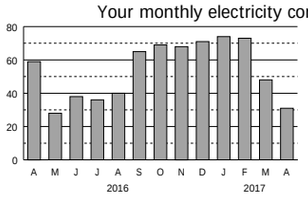

Avg Monthly Usage : 53.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.43		
Less : VAT	12.51		
Amount Net of VAT	165.92		
Less: BIR 2306	5.21		
BIR 2307	3.02	VATable Sales	150.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.52
Amount Due	157.69	VAT Zero Rated Sales	0.00
Add : VAT	12.51	VAT Amount	12.51
TOTAL AMOUNT DUE	170.20	TOTAL SALES	178.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/2760/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 684425064522

BACUS,BABY D
Premise Address: MOHON TALISAY
Billing Address: MOHON TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-37-638-8	6845220000-6	04/28/2017	APRIL/2017	177.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

68452200006

BC08/530.9/2760/0/31/04-15-2017/91

8,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906488749628

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301766

90625200002

Date : 04-15-2017

BC08/530.9/2770/0476082/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9062520000-2

Collection Ref. Code : 1829-85-098-9

Customer Information----------

Name : BACUS,JAIME P

Premise Address: UPPER MOJON TALISAY
Billing Address: UPPER MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1099088	Pole No	:	0476082
Serial No	:	84447029	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5198
Period From	:	03-12-2017	Prev Rdg	:	4969
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	165	Billed kWh	:	229

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 16.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,177.43
Transmission Charge	0.3858/kWh	88.35
System Loss Charge	0.7518/kWh	172.16
Sub-Total		1,437.94
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.87
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		24.91
Government Charges		
Franchise Tax - Local		10.62
Value Added Tax		
Generation		76.69
Transmission		2.02
System Loss		10.62
Distribution		79.23
Others		4.26
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		292.53
CURRENT BILL - APRIL 2017		2,415.62
TOTAL AMOUNT DUE		2,398.76

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 24, 2017 - 2,200.00

Your monthly electricity consumption chart

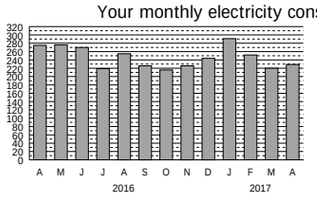

Avg Monthly Usage : 246.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,415.62		
Less : VAT	172.82		
Amount Net of VAT	2,242.80		
Less: BIR 2306	72.02		
BIR 2307	42.67	VATable Sales	2,123.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.71
Amount Due	2,128.11	VAT Zero Rated Sales	0.00
Add : VAT	172.82	VAT Amount	172.82
TOTAL AMOUNT DUE	2,300.93	TOTAL SALES	2,415.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/2770/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 906488749628

BACUS,JAIME P
Premise Address: UPPER MOJON TALISAY
Billing Address: UPPER MOJON TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-85-098-9	9062520000-2	04/28/2017	APRIL/2017	2,398.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

90625200002

BC08/530.9/2770/0/31/04-15-2017/91

8,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907726886887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302582

90772200003

Date : 04-15-2017

BC08/530.9/2780/0476082/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9077220000-3

Collection Ref. Code : 1817-27-386-8

Customer Information----------

Name : BACUS,VICTORIA O

Premise Address: UPPER MOHON TALISAY

Billing Address: UPPER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1070301	Pole No	:	0476082
Serial No	:	125286127	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1844
Period From	:	03-12-2017	Prev Rdg	:	1770
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	240	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	380.48
Transmission Charge	0.3858/kWh	28.55
System Loss Charge	0.7518/kWh	55.63
Sub-Total		464.66
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 681.39	- 102.21
Surcharge	0.02 of 536.00	10.72
Sub-Total		- 91.49
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		24.80
Transmission		0.65
System Loss		3.42
Distribution		26.01
Others		- 6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		86.51
CURRENT BILL - APRIL 2017		676.41
TOTAL AMOUNT DUE		675.58

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 537.00

Your monthly electricity consumption chart

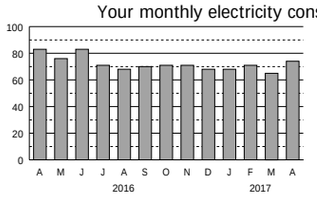

Avg Monthly Usage : 72.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	676.41		
Less : VAT	48.29		
Amount Net of VAT	628.12		
Less: BIR 2306	20.12		
BIR 2307	11.86	VATable Sales	589.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.22
Amount Due	596.14	VAT Zero Rated Sales	0.00
Add : VAT	48.29	VAT Amount	48.29
TOTAL AMOUNT DUE	644.43	TOTAL SALES	676.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/2780/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 907726886887

BACUS,VICTORIA O

Premise Address: UPPER MOHON TALISAY

Billing Address: UPPER MOHON TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-27-386-8	9077220000-3	04/28/2017	APRIL/2017	675.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90772200003 BC08/530.9/2780/0/31/04-15-2017/91 8,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947777707331

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305416

94773663953

Date : 04-15-2017

BC08/530.9/2785/0476103/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9477366395-3

Collection Ref. Code : 1861-83-725-9

Customer Information----------

Name : EMPUERTO,CHERRYLYN CABATAS

Premise Address: BONTORES MOHON, TALISAY CITY
Billing Address: BONTORES MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1104440	Pole No	:	0476103
Serial No	:	84453963	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	417
Period From	:	03-12-2017	Prev Rdg	:	394
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	118	Billed kWh	:	23

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	118.26
Transmission Charge	0.3858/kWh	8.87
System Loss Charge	0.7518/kWh	17.29
Sub-Total		144.42
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 215.22	- 139.89
Surcharge	0.02 of 175.00	3.50
Sub-Total		- 136.39
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		7.71
Transmission		0.20
System Loss		1.06
Distribution		8.50
Others		- 10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.93
CURRENT BILL - APRIL 2017		96.76
TOTAL AMOUNT DUE		95.91

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 176.00

Your monthly electricity consumption chart

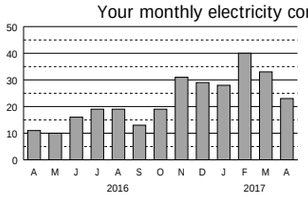

Avg Monthly Usage : 22.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.76		
Less : VAT	6.58		
Amount Net of VAT	90.18		
Less: BIR 2306	2.74		
BIR 2307	1.58	VATable Sales	78.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.35
Amount Due	85.86	VAT Zero Rated Sales	0.00
Add : VAT	6.58	VAT Amount	6.58
TOTAL AMOUNT DUE	92.44	TOTAL SALES	96.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/2785/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 947777707331

EMPUERTO,CHERRYLYN CABATAS
Premise Address: BONTORES MOHON, TALISAY CITY
Billing Address: BONTORES MOHON, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-83-725-9	9477366395-3	04/28/2017	APRIL/2017	95.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94773663953

BC08/530.9/2785/0/31/04-15-2017/91

8,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736813332014

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300226

7366194727 2

Date : 04-15-2017

BC08/530.9/2790/0476103/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7366194727-2

Collection Ref. Code : 1855-56-362-2

Customer Information----------

Name : DELA CRUZ,RITCHERIAN TAJONES

Premise Address: BONTORES ZONE 5 MOHON, TALISAY CITY
Billing Address: BONTORES ZONE 5 MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1046814	Pole No	:	0476103
Serial No	:	121754483	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	909
Period From	:	03-12-2017	Prev Rdg	:	873
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	185.10
Transmission Charge	0.3858/kWh	13.89
System Loss Charge	0.7518/kWh	27.06
Sub-Total		226.05
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.05	- 167.03
Surcharge	0.02 of 807.00	16.14
Sub-Total		- 150.89
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		12.06
Transmission		0.31
System Loss		1.68
Distribution		12.96
Others		- 11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.62
CURRENT BILL - APRIL 2017		216.78
Debit Adjustments		50.94
TOTAL AMOUNT DUE		267.72

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 808.00

Your monthly electricity consumption chart

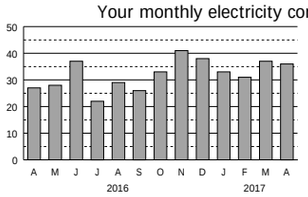

Avg Monthly Usage : 32.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.78		
Less : VAT	15.55		
Amount Net of VAT	201.23		
Less: BIR 2306	6.49		
BIR 2307	3.68	VATable Sales	183.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.07
Amount Due	191.06	VAT Zero Rated Sales	0.00
Add : VAT	15.55	VAT Amount	15.55
TOTAL AMOUNT DUE	206.61	TOTAL SALES	216.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/2790/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 736813332014

DELA CRUZ,RITCHERIAN TAJONES
Premise Address: BONTORES ZONE 5 MOHON, TALISAY CITY
Billing Address: BONTORES ZONE 5 MOHON, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-56-362-2	7366194727-2	04/28/2017	APRIL/2017	267.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

7366194727 2

BC08/530.9/2790/0/31/04-15-2017/91

8,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685720228115

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307321

68568587619

Date : 04-15-2017

BC08/530.9/2795/0476103/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6856858761-9

Collection Ref. Code : 1859-78-104-7

Customer Information----------

Name : VELASCO,JERINEL RICO

Premise Address: MOHON TALISAY CITY
Billing Address: MOHON TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1037864	Pole No	:	0476103
Serial No	:	125290530	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1547
Period From	:	03-12-2017	Prev Rdg	:	1497
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	118	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	257.08
Transmission Charge	0.3858/kWh	19.29
System Loss Charge	0.7518/kWh	37.59
Sub-Total		313.96
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 462.03	- 184.81
Surcharge	0.02 of 503.00	10.06
Sub-Total		- 174.75
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		16.74
Transmission		0.44
System Loss		2.31
Distribution		17.77
Others		- 13.52
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.02
CURRENT BILL - APRIL 2017		336.30
TOTAL AMOUNT DUE		336.12

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 503.00

Your monthly electricity consumption chart

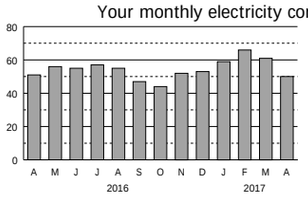

Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.30		
Less : VAT	23.74		
Amount Net of VAT	312.56		
Less: BIR 2306	9.89		
BIR 2307	5.77	VATable Sales	287.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.28
Amount Due	296.90	VAT Zero Rated Sales	0.00
Add : VAT	23.74	VAT Amount	23.74
TOTAL AMOUNT DUE	320.64	TOTAL SALES	336.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/2795/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 685720228115

VELASCO,JERINEL RICO
Premise Address: MOHON TALISAY CITY
Billing Address: MOHON TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-78-104-7	6856858761-9	04/28/2017	APRIL/2017	336.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68568587619

BC08/530.9/2795/0/31/04-15-2017/91

8,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632571330054

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313499

63248935593

Date : 04-15-2017

BC08/530.9/2796/0476103/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6324893559-3

Collection Ref. Code : 1861-65-215-1

Customer Information----------

Name : VELASCO,JERINEL RICO

Premise Address: SITIO BONTORES UPPER MOHON, TALISAY CITY
Billing Address: SITIO BONTORES UPPER MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1004120	Pole No	:	0476103
Serial No	:	40010853	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	596
Period From	:	03-12-2017	Prev Rdg	:	566
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	154.25
Transmission Charge	0.3858/kWh	11.57
System Loss Charge	0.7518/kWh	22.55
Sub-Total		188.37
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.21	- 181.49
Surcharge	0.02 of 107.00	2.14
Sub-Total		- 179.35
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		10.04
Transmission		0.26
System Loss		1.39
Distribution		10.90
Others		- 14.36
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.02
CURRENT BILL - APRIL 2017		122.88
TOTAL AMOUNT DUE		121.94

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 9, 2017 - 108.00

Your monthly electricity consumption chart

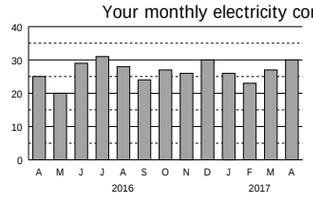

Avg Monthly Usage : 26.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.88		
Less : VAT	8.23		
Amount Net of VAT	114.65		
Less: BIR 2306	3.45		
BIR 2307	2.01	VATable Sales	99.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.79
Amount Due	109.19	VAT Zero Rated Sales	0.00
Add : VAT	8.23	VAT Amount	8.23
TOTAL AMOUNT DUE	117.42	TOTAL SALES	122.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/2796/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 632571330054

VELASCO,JERINEL RICO
Premise Address: SITIO BONTORES UPPER MOHON, TALISAY CITY
Billing Address: SITIO BONTORES UPPER MOHON, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-65-215-1	6324893559-3	04/28/2017	APRIL/2017	121.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

63248935593

BC08/530.9/2796/0/31/04-15-2017/91

8,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695401874771

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312100

69551820959

Date : 04-15-2017

BC08/530.9/2820/0476103/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6955182095-9

Collection Ref. Code : 1849-90-248-8

Customer Information----------

Name : BACALSO,ROLANDO ANTONIO

Premise Address: UPPER MOHON
Billing Address: UPPER MOHON

TIN :

Metering Information----------

Meter No	:	MTR1120684	Pole No	:	0476103
Serial No	:	84440500	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	778
Period From	:	03-12-2017	Prev Rdg	:	752
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	230	Billed kWh	:	26

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	133.68
Transmission Charge	0.3858/kWh	10.03
System Loss Charge	0.7518/kWh	19.55
Sub-Total		163.26
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 242.66	- 157.73
Sub-Total		- 157.73
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.71
Transmission		0.23
System Loss		1.21
Distribution		9.53
Others		- 12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.74
CURRENT BILL - APRIL 2017		104.67
TOTAL AMOUNT DUE		104.67

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 206.92

Your monthly electricity consumption chart

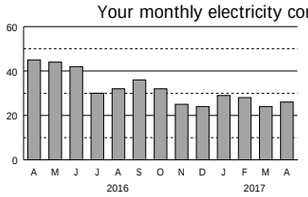

Avg Monthly Usage : 32.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.67		
Less : VAT	6.94		
Amount Net of VAT	97.73		
Less: BIR 2306	2.90		
BIR 2307	1.71	VATable Sales	84.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.80
Amount Due	93.12	VAT Zero Rated Sales	0.00
Add : VAT	6.94	VAT Amount	6.94
TOTAL AMOUNT DUE	100.06	TOTAL SALES	104.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/2820/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 695401874771

BACALSO,ROLANDO ANTONIO
Premise Address: UPPER MOHON
Billing Address: UPPER MOHON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-90-248-8	6955182095-9	04/28/2017	APRIL/2017	104.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

69551820959 BC08/530.9/2820/0/31/04-15-2017/91 8,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437719926062

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300488

43782200000

Date : 04-15-2017

BC08/530.9/2840/0476103/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4378220000-0

Collection Ref. Code : 1817-51-647-7

Customer Information----------

Name : RECEMILLA,FELIX J

Premise Address: LOWER MOJON TALISAY
Billing Address: LOWER MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1119135	Pole No	:	0476103
Serial No	:	40073063	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	698
Period From	:	03-12-2017	Prev Rdg	:	647
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	300	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	262.22
Transmission Charge	0.3858/kWh	19.68
System Loss Charge	0.7518/kWh	38.34
Sub-Total		320.24
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 471.16	- 141.35
Surcharge	0.02 of 642.00	12.84
Sub-Total		- 128.51
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		17.08
Transmission		0.45
System Loss		2.36
Distribution		18.11
Others		- 9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.35
CURRENT BILL - APRIL 2017		397.00
TOTAL AMOUNT DUE		397.12

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 7, 2017 - 115.00

Your monthly electricity consumption chart

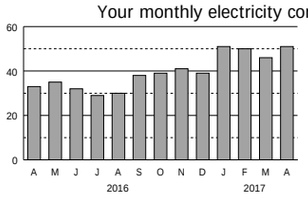

Avg Monthly Usage : 39.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.00		
Less : VAT	28.35		
Amount Net of VAT	368.65		
Less: BIR 2306	11.82		
BIR 2307	6.89	VATable Sales	342.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.00
Amount Due	349.94	VAT Zero Rated Sales	0.00
Add : VAT	28.35	VAT Amount	28.35
TOTAL AMOUNT DUE	378.29	TOTAL SALES	397.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/2840/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 437719926062

RECEMILLA,FELIX J
Premise Address: LOWER MOJON TALISAY
Billing Address: LOWER MOJON TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-51-647-7	4378220000-0	04/28/2017	APRIL/2017	397.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

43782200000

BC08/530.9/2840/0/31/04-15-2017/91

8,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889389028682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308926

88929662711

Date : 04-15-2017

BC08/530.9/2860/0416684/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8892966271-1

Collection Ref. Code : 1849-69-329-3

Customer Information----------

Name : BASERA,ROSITA CANONEO

Premise Address: ZONE IV SITIO BONTURES UPPER

Billing Address: ZONE IV SITIO BONTURES UPPER

TIN :

Metering Information----------

Meter No	:	MTR1119097	Pole No	:	0416684
Serial No	:	40073120	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	623
Period From	:	03-12-2017	Prev Rdg	:	581
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	215.95
Transmission Charge	0.3858/kWh	16.20
System Loss Charge	0.7518/kWh	31.58
Sub-Total		263.73
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 388.91	- 155.56
Sub-Total		- 155.56
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		14.08
Transmission		0.38
System Loss		1.94
Distribution		15.02
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.17
CURRENT BILL - APRIL 2017		273.52
TOTAL AMOUNT DUE		273.52

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 177.90

Your monthly electricity consumption chart

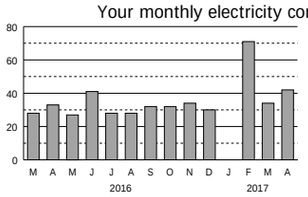

Avg Monthly Usage : 35.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	273.52		
Less : VAT	18.99		
Amount Net of VAT	254.53		
Less: BIR 2306	7.92		
BIR 2307	4.69	VATable Sales	233.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.18
Amount Due	241.92	VAT Zero Rated Sales	0.00
Add : VAT	18.99	VAT Amount	18.99
TOTAL AMOUNT DUE	260.91	TOTAL SALES	273.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/2860/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 889389028682

BASERA,ROSITA CANONEO

Premise Address: ZONE IV SITIO BONTURES UPPER

Billing Address: ZONE IV SITIO BONTURES UPPER

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-69-329-3	8892966271-1	04/28/2017	APRIL/2017	273.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88929662711 BC08/530.9/2860/0/31/04-15-2017/91 8,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121258229012

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309192

12152181280

Date : 04-15-2017

BC08/530.9/2870/0476103/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1215218128-0

Collection Ref. Code : 1855-43-071-1

Customer Information----------

Name : GUZON,FLORENDO MANGANO

Premise Address: ZONE IV BONTORES UPPER MOHON
Billing Address: ZONE IV BONTORES UPPER MOHON

TIN :

Metering Information----------

Meter No	:	MTR1120773	Pole No	:	0476103
Serial No	:	40074015	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	829
Period From	:	03-12-2017	Prev Rdg	:	773
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	236	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	287.93
Transmission Charge	0.3858/kWh	21.60
System Loss Charge	0.7518/kWh	42.10
Sub-Total		351.63
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 516.86	- 155.06
Sub-Total		- 155.06
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		18.76
Transmission		0.49
System Loss		2.60
Distribution		19.83
Others		- 12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		57.88
CURRENT BILL - APRIL 2017		419.68
TOTAL AMOUNT DUE		418.98

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 89.00

Your monthly electricity consumption chart

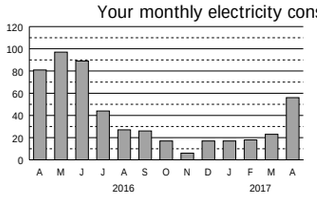

Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.68		
Less : VAT	29.40		
Amount Net of VAT	390.28		
Less: BIR 2306	12.26		
BIR 2307	7.27	VATable Sales	361.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.48
Amount Due	370.75	VAT Zero Rated Sales	0.00
Add : VAT	29.40	VAT Amount	29.40
TOTAL AMOUNT DUE	400.15	TOTAL SALES	419.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/2870/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 121258229012

GUZON,FLORENDO MANGANO
Premise Address: ZONE IV BONTORES UPPER MOHON
Billing Address: ZONE IV BONTORES UPPER MOHON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-43-071-1	1215218128-0	04/28/2017	APRIL/2017	418.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

12152181280

BC08/530.9/2870/0/31/04-15-2017/91

8,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996461307678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312920

99626451993

Date : 04-15-2017

BC08/530.9/2920/0476103/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9962645199-3

Collection Ref. Code : 1849-88-368-8

Customer Information----------

Name : MARCOJOS,MARIA RHODA CASTILLO

Premise Address: UPPER

Billing Address: UPPER

TIN :

Metering Information----------

Meter No	:	MTR1198269	Pole No	:	0476103
Serial No	:	40144246	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	63
Period From	:	03-12-2017	Prev Rdg	:	41
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	236	Billed kWh	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	113.12
Transmission Charge	0.3858/kWh	8.49
System Loss Charge	0.7518/kWh	16.54
Sub-Total		138.15
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 206.10	- 133.97
Surcharge	0.02 of 8.50	0.17
Sub-Total		- 133.80
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		7.37
Transmission		0.19
System Loss		1.02
Distribution		8.15
Others		- 10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.77
CURRENT BILL - APRIL 2017		89.07
TOTAL AMOUNT DUE		97.40

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 4, 2017 - 30.00

Your monthly electricity consumption chart

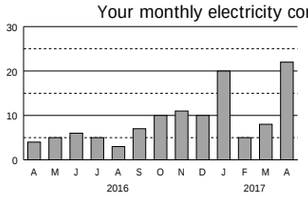

Avg Monthly Usage : 8.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.07		
Less : VAT	5.92		
Amount Net of VAT	83.15		
Less: BIR 2306	2.46		
BIR 2307	1.45	VATable Sales	72.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.85
Amount Due	79.24	VAT Zero Rated Sales	0.00
Add : VAT	5.92	VAT Amount	5.92
TOTAL AMOUNT DUE	85.16	TOTAL SALES	89.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/2920/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 996461307678

MARCOJOS,MARIA RHODA CASTILLO

Premise Address: UPPER

Billing Address: UPPER

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-88-368-8	9962645199-3	04/28/2017	APRIL/2017	97.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99626451993

BC08/530.9/2920/0/31/04-15-2017/91

8,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617744172711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306499

61772200004

Date : 04-15-2017

BC08/530.9/2930/0476103/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6177220000-4

Collection Ref. Code : 1817-29-740-6

Customer Information----------

Name : PARBA,DELIA D

Premise Address: BONTORES UPPER MOHON TALISAY

Billing Address: BONTORES UPPER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1120754	Pole No	:	0476103
Serial No	:	84451991	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	504
Period From	:	03-12-2017	Prev Rdg	:	479
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	300	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	128.54
Transmission Charge	0.3858/kWh	9.65
System Loss Charge	0.7518/kWh	18.80
Sub-Total		156.99
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 233.53	- 151.79
Sub-Total		- 151.79
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		8.37
Transmission		0.22
System Loss		1.15
Distribution		9.18
Others		- 12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		18.99
CURRENT BILL - APRIL 2017		100.73
TOTAL AMOUNT DUE		99.01

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 100.00

Your monthly electricity consumption chart

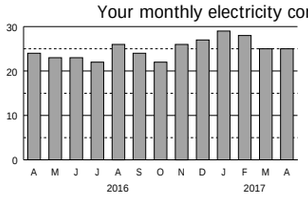

Avg Monthly Usage : 24.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.73		
Less : VAT	6.67		
Amount Net of VAT	94.06		
Less: BIR 2306	2.78		
BIR 2307	1.64	VATable Sales	81.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.32
Amount Due	89.64	VAT Zero Rated Sales	0.00
Add : VAT	6.67	VAT Amount	6.67
TOTAL AMOUNT DUE	96.31	TOTAL SALES	100.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/2930/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 617744172711

PARBA,DELIA D

Premise Address: BONTORES UPPER MOHON TALISAY

Billing Address: BONTORES UPPER MOHON TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-29-740-6	6177220000-4	04/28/2017	APRIL/2017	99.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61772200004

BC08/530.9/2930/0/31/04-15-2017/91

8,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633362125000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313660

63309490199

Date : 04-15-2017

BC08/530.9/2950/0476103/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6330949019-9

Collection Ref. Code : 1863-18-917-3

Customer Information----------

Name : AMARILLO,VIRGENIA EPOGON

Premise Address: ZONE 5 MOHON,TALISAY CITY

Billing Address: ZONE 5 MOHON,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1118697	Pole No	:	0476103
Serial No	:	40052058	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	303
Period From	:	03-12-2017	Prev Rdg	:	290
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	120	Billed kWh	:	13

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 15.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	66.84
Transmission Charge	0.3858/kWh	5.02
System Loss Charge	0.7518/kWh	9.77
Sub-Total		81.63
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 118.83	- 118.83
Sub-Total		- 118.83
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.36
Transmission		0.11
System Loss		0.59
Distribution		5.06
Others		- 9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.82
CURRENT BILL - APRIL 2017		11.82
TOTAL AMOUNT DUE		- 3.96

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - DECEMBER 27, 2016 - 24.00

Your monthly electricity consumption chart

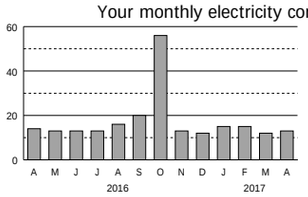

Avg Monthly Usage : 17.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.82		
Less : VAT	0.60		
Amount Net of VAT	11.22		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.22
Amount Due	10.87	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.47	TOTAL SALES	11.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/2950/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 633362125000

AMARILLO,VIRGENIA EPOGON

Premise Address: ZONE 5 MOHON,TALISAY CITY

Billing Address: ZONE 5 MOHON,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-18-917-3	6330949019-9	04/28/2017	APRIL/2017	- 3.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63309490199

BC08/530.9/2950/0/31/04-15-2017/91

8,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559652873848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310800

5597907667

Date : 04-15-2017

BC08/530.9/2980/0476033/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5597907667-0

Collection Ref. Code : 1865-37-605-1

Customer Information----------

Name : ANSAY,CUSTODIO HORNADA

Premise Address: ZONE5 MOHON, TALISAY CITY

Billing Address: ZONE5 MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1167620	Pole No	:	0476033
Serial No	:	85022707	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	316
Period From	:	03-12-2017	Prev Rdg	:	303
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	242	Billed kWh	:	13

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	66.84
Transmission Charge	0.3858/kWh	5.02
System Loss Charge	0.7518/kWh	9.77
Sub-Total		81.63
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 118.83	- 118.83
Surcharge	0.02 of 14.50	0.29
Sub-Total		- 118.54
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.36
Transmission		0.11
System Loss		0.59
Distribution		5.06
Others		- 9.48
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.86
CURRENT BILL - APRIL 2017		12.15
TOTAL AMOUNT DUE		26.84

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 438.00

Your monthly electricity consumption chart

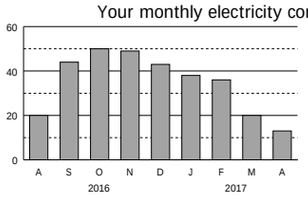

Avg Monthly Usage : 34.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.15		
Less : VAT	0.64		
Amount Net of VAT	11.51		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.22
Amount Due	11.13	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	11.77	TOTAL SALES	12.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/2980/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 559652873848

ANSAY,CUSTODIO HORNADA

Premise Address: ZONE5 MOHON, TALISAY CITY

Billing Address: ZONE5 MOHON, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-37-605-1	5597907667-0	04/28/2017	APRIL/2017	26.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5597907670

BC08/530.9/2980/0/31/04-15-2017/91

8,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535491606802

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299739

53585200008

Date : 04-15-2017

BC08/530.9/3000/0476026/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5358520000-8

Collection Ref. Code : 1843-82-119-2

Customer Information----------

Name : FRASCO,GLENEL A

Premise Address: Z5-058 BONTORES, UPPER MOHON TALISAY
Billing Address: Z5-058 BONTORES, UPPER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1119039	Pole No	:	0476026
Serial No	:	40072968	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	448
Period From	:	03-12-2017	Prev Rdg	:	432
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	236	Billed kWh	:	16

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	82.27
Transmission Charge	0.3858/kWh	6.17
System Loss Charge	0.7518/kWh	12.03
Sub-Total		100.47
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 146.25	- 146.25
Surcharge	0.02 of 412.50	8.25
Sub-Total		- 138.00
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.37
Transmission		0.14
System Loss		0.74
Distribution		6.09
Others		- 10.74
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		9.29
CURRENT BILL - APRIL 2017		22.54
TOTAL AMOUNT DUE		22.02

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 10, 2017 - 413.00

Your monthly electricity consumption chart

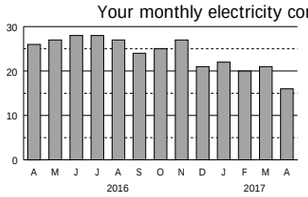

Avg Monthly Usage : 24.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.54		
Less : VAT	1.60		
Amount Net of VAT	20.94		
Less: BIR 2306	0.66		
BIR 2307	0.27	VATable Sales	13.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.69
Amount Due	20.01	VAT Zero Rated Sales	0.00
Add : VAT	1.60	VAT Amount	1.60
TOTAL AMOUNT DUE	21.61	TOTAL SALES	22.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/3000/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 535491606802

FRASCO,GLENEL A
Premise Address: Z5-058 BONTORES, UPPER MOHON TALISAY
Billing Address: Z5-058 BONTORES, UPPER MOHON TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-82-119-2	5358520000-8	04/28/2017	APRIL/2017	22.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

53585200008 BC08/530.9/3000/0/31/04-15-2017/91 8,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923160414563
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310540

92352200007

Date : 04-15-2017

BC08/530.9/3010/0476026/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9235220000-7

Collection Ref. Code : 1813-85-947-7

Customer Information----------

Name : CAMPO,LANIMAR A.

Premise Address: BONTORES MOHON TALISAY
Billing Address: BONTORES MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1119851	Pole No	:	0476026
Serial No	:	84434151	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1140
Period From	:	03-12-2017	Prev Rdg	:	1079
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	300	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	313.64
Transmission Charge	0.3858/kWh	23.53
System Loss Charge	0.7518/kWh	45.86
Sub-Total		383.03
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 562.57	- 112.51
Sub-Total		- 112.51
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Generation		20.43
Transmission		0.54
System Loss		2.82
Distribution		21.54
Others		- 8.80
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.82
CURRENT BILL - APRIL 2017		517.88
TOTAL AMOUNT DUE		512.47

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 18, 2017 - 970.00

Your monthly electricity consumption chart

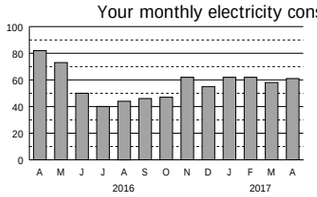

Avg Monthly Usage : 57.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	517.88		
Less : VAT	36.53		
Amount Net of VAT	481.35		
Less: BIR 2306	15.21		
BIR 2307	9.05	VATable Sales	450.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.29
Amount Due	457.09	VAT Zero Rated Sales	0.00
Add : VAT	36.53	VAT Amount	36.53
TOTAL AMOUNT DUE	493.62	TOTAL SALES	517.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/3010/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 923160414563

CAMPO,LANIMAR A.
Premise Address: BONTORES MOHON TALISAY
Billing Address: BONTORES MOHON TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-85-947-7	9235220000-7	04/28/2017	APRIL/2017	512.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

92352200007

BC08/530.9/3010/0/31/04-15-2017/91

8,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596550832138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311149

59644200004

Date : 04-15-2017

BC08/530.9/3030/0476033/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5964420000-4

Collection Ref. Code : 1833-71-188-2

Customer Information----------

Name : ADLAWAN,EMELITA A

Premise Address: SITIO BONTORES MOHON TALISAY
Billing Address: SITIO BONTORES MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1120729	Pole No	:	0476033
Serial No	:	84459750	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2615
Period From	:	03-12-2017	Prev Rdg	:	2468
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	100	Billed kWh	:	147

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	755.82
Transmission Charge	0.3858/kWh	56.71
System Loss Charge	0.7518/kWh	110.51
Sub-Total		923.04
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.96
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		15.98
Government Charges		
Franchise Tax - Local		6.82
Value Added Tax		
Generation		49.24
Transmission		1.29
System Loss		6.82
Distribution		51.07
Others		2.74
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		188.02
CURRENT BILL - APRIL 2017		1,552.65
TOTAL AMOUNT DUE		1,552.10

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 1,190.00

Your monthly electricity consumption chart

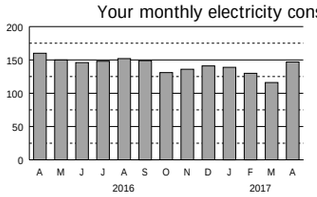

Avg Monthly Usage : 141.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,552.65		
Less : VAT	111.16		
Amount Net of VAT	1,441.49		
Less: BIR 2306	46.32		
BIR 2307	27.43	VATable Sales	1,364.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.86
Amount Due	1,367.74	VAT Zero Rated Sales	0.00
Add : VAT	111.16	VAT Amount	111.16
TOTAL AMOUNT DUE	1,478.90	TOTAL SALES	1,552.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/3030/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 596550832138

ADLAWAN,EMELITA A
Premise Address: SITIO BONTORES MOHON TALISAY
Billing Address: SITIO BONTORES MOHON TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-71-188-2	5964420000-4	04/28/2017	APRIL/2017	1,552.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59644200004 BC08/530.9/3030/0/31/04-15-2017/91 8,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748956055223

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305031

7482200007

Date : 04-15-2017

BC08/530.9/3050/0476033/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7482220000-7

Collection Ref. Code : 1811-49-665-2

Customer Information----------

Name : OBESO,ROSELYN C.

Premise Address: BONTORES UPPER MOHON TALISAY
Billing Address: BONTORES UPPER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1119866	Pole No	:	0476033
Serial No	:	84434297	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1115
Period From	:	03-12-2017	Prev Rdg	:	1061
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	250	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	277.65
Transmission Charge	0.3858/kWh	20.83
System Loss Charge	0.7518/kWh	40.60
Sub-Total		339.08
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 498.59	- 149.58
Surcharge	0.02 of 370.50	7.41
Sub-Total		- 142.17
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		18.08
Transmission		0.48
System Loss		2.51
Distribution		19.14
Others		- 10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.77
CURRENT BILL - APRIL 2017		413.19
TOTAL AMOUNT DUE		412.81

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 5, 2017 - 371.00

Your monthly electricity consumption chart

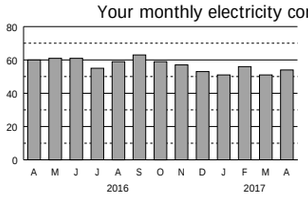

Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.19		
Less : VAT	29.25		
Amount Net of VAT	383.94		
Less: BIR 2306	12.19		
BIR 2307	7.16	VATable Sales	356.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.52
Amount Due	364.59	VAT Zero Rated Sales	0.00
Add : VAT	29.25	VAT Amount	29.25
TOTAL AMOUNT DUE	393.84	TOTAL SALES	413.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/3050/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 748956055223

OBESO,ROSELYN C.
Premise Address: BONTORES UPPER MOHON TALISAY
Billing Address: BONTORES UPPER MOHON TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-49-665-2	7482220000-7	04/28/2017	APRIL/2017	412.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

7482200007

BC08/530.9/3050/0/31/04-15-2017/91

8,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669862778885
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66932200000

1009300684
Date : 04-15-2017
BC08/530.9/3110/0476194/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6693220000-0
Collection Ref. Code : 1813-20-812-3

Customer Information----------
Name : NAYRE,RENANTE S.
Premise Address: BONTORES MOHON TALISAY
Billing Address: BONTORES MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1121601	Pole No	:	0476194
Serial No	:	40073364	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	815
Period From	:	03-12-2017	Prev Rdg	:	734
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	300	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	416.47
Transmission Charge	0.3858/kWh	31.25
System Loss Charge	0.7518/kWh	60.90
Sub-Total		508.62
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 745.39	- 74.54
Surcharge	0.02 of 301.50	6.03
Sub-Total		- 68.51
Government Charges		
Franchise Tax - Local		3.38
Value Added Tax		
Generation		27.13
Transmission		0.72
System Loss		3.76
Distribution		28.41
Others		- 4.87
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		97.12
CURRENT BILL - APRIL 2017		774.00
TOTAL AMOUNT DUE		773.62

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 6, 2017 - 302.00

Your monthly electricity consumption chart

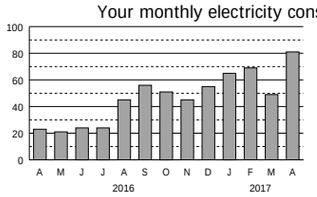

Avg Monthly Usage : 46.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	774.00		
Less : VAT	55.15		
Amount Net of VAT	718.85		
Less: BIR 2306	22.99		
BIR 2307	13.61	VATable Sales	676.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.97
Amount Due	682.25	VAT Zero Rated Sales	0.00
Add : VAT	55.15	VAT Amount	55.15
TOTAL AMOUNT DUE	737.40	TOTAL SALES	774.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/3110/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 669862778885

NAYRE,RENANTE S.
Premise Address: BONTORES MOHON TALISAY
Billing Address: BONTORES MOHON TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-20-812-3	6693220000-0	04/28/2017	APRIL/2017	773.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

66932200000 BC08/530.9/3110/0/31/04-15-2017/91 8,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493859906350

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310935

49384200009

Date : 04-15-2017

BC08/530.9/3140/0476124/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4938420000-9

Collection Ref. Code : 1837-39-776-7

Customer Information----------

Name : QUIMNO,GUIA C.

Premise Address: SITIO BONTORES UPPER MOHON TALISAY
Billing Address: SITIO BONTORES UPPER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1121597	Pole No	:	0476124
Serial No	:	40073596	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	936
Period From	:	03-12-2017	Prev Rdg	:	885
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	200	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	262.22
Transmission Charge	0.3858/kWh	19.68
System Loss Charge	0.7518/kWh	38.34
Sub-Total		320.24
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 471.16	- 141.35
Surcharge	0.02 of 501.50	10.03
Sub-Total		- 131.32
Government Charges		
Franchise Tax - Local		1.70
Value Added Tax		
Generation		17.08
Transmission		0.45
System Loss		2.36
Distribution		18.11
Others		- 9.99
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.00
CURRENT BILL - APRIL 2017		393.84
TOTAL AMOUNT DUE		392.12

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 5, 2017 - 503.00

Your monthly electricity consumption chart

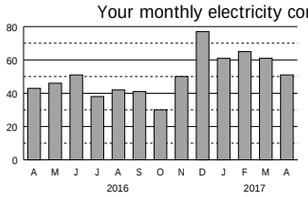

Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	393.84		
Less : VAT	28.01		
Amount Net of VAT	365.83		
Less: BIR 2306	11.67		
BIR 2307	6.83	VATable Sales	339.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.99
Amount Due	347.33	VAT Zero Rated Sales	0.00
Add : VAT	28.01	VAT Amount	28.01
TOTAL AMOUNT DUE	375.34	TOTAL SALES	393.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/3140/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 493859906350

QUIMNO,GUIA C.
Premise Address: SITIO BONTORES UPPER MOHON TALISAY
Billing Address: SITIO BONTORES UPPER MOHON TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-39-776-7	4938420000-9	04/28/2017	APRIL/2017	392.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

49384200009 BC08/530.9/3140/0/31/04-15-2017/91 8,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166294334716

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

16672200009

BILLING STATEMENT

1009312743

Date : 04-15-2017

BC08/530.9/3150/0476124/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1667220000-9

Collection Ref. Code : 1817-16-188-1

Customer Information----------

Name : MANDAWE,JOWEL S

Premise Address: UPPER MOHON TALISAY
Billing Address: UPPER MOHON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1121599	Pole No	:	0476124
Serial No	:	40073599	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1301
Period From	:	03-12-2017	Prev Rdg	:	1252
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	240	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 580.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	251.94
Transmission Charge	0.3858/kWh	18.90
System Loss Charge	0.7518/kWh	36.84
Sub-Total		307.68
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 452.89	- 181.16
Sub-Total		- 181.16
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		16.42
Transmission		0.43
System Loss		2.26
Distribution		17.43
Others		- 14.46
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.79
CURRENT BILL - APRIL 2017		318.52
TOTAL AMOUNT DUE		- 262.03

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 28, 2017 - 450.00

Your monthly electricity consumption chart

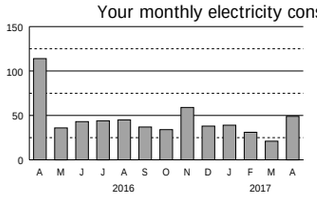

Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.52		
Less : VAT	22.08		
Amount Net of VAT	296.44		
Less: BIR 2306	9.20		
BIR 2307	5.46	VATable Sales	271.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.71
Amount Due	281.78	VAT Zero Rated Sales	0.00
Add : VAT	22.08	VAT Amount	22.08
TOTAL AMOUNT DUE	303.86	TOTAL SALES	318.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/3150/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 166294334716

MANDAWE,JOWEL S
Premise Address: UPPER MOHON TALISAY
Billing Address: UPPER MOHON TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-16-188-1	1667220000-9	04/28/2017	APRIL/2017	- 262.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16672200009

BC08/530.9/3150/0/31/04-15-2017/91

8,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589317982804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307973

58964200008

Date : 04-15-2017

BC08/530.9/3160/0476124/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5896420000-8

Collection Ref. Code : 1835-53-155-5

Customer Information----------

Name : HAYAG,ROGELIO M

Premise Address: SITIO BONTORES MOJON TALISAY
Billing Address: SITIO BONTORES MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1121598	Pole No	:	0476124
Serial No	:	40073595	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4838
Period From	:	03-12-2017	Prev Rdg	:	4671
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	180	Billed kWh	:	167

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 42.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	858.65
Transmission Charge	0.3858/kWh	64.43
System Loss Charge	0.7518/kWh	125.55
Sub-Total		1,048.63
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.14
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		18.17
Government Charges		
Franchise Tax - Local		7.75
Value Added Tax		
Generation		55.93
Transmission		1.47
System Loss		7.76
Distribution		57.94
Others		3.11
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		213.51
CURRENT BILL - APRIL 2017		1,763.15
TOTAL AMOUNT DUE		1,721.06

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 1,300.00

Your monthly electricity consumption chart

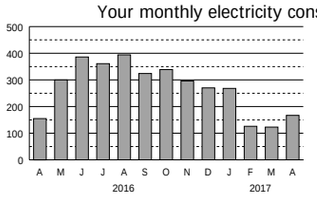

Avg Monthly Usage : 269.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,763.15		
Less : VAT	126.21		
Amount Net of VAT	1,636.94		
Less: BIR 2306	52.60		
BIR 2307	31.15	VATable Sales	1,549.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.30
Amount Due	1,553.19	VAT Zero Rated Sales	0.00
Add : VAT	126.21	VAT Amount	126.21
TOTAL AMOUNT DUE	1,679.40	TOTAL SALES	1,763.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/3160/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 589317982804

HAYAG,ROGELIO M
Premise Address: SITIO BONTORES MOJON TALISAY
Billing Address: SITIO BONTORES MOJON TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-53-155-5	5896420000-8	04/28/2017	APRIL/2017	1,721.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58964200008

BC08/530.9/3160/0/31/04-15-2017/91

8,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107167534725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302506

10715200001

Date : 04-15-2017

BC08/530.9/3170/0476124/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1071520000-1

Collection Ref. Code : 1829-83-989-6

Customer Information----------

Name : AMARILA,CRISTINO P

Premise Address: BONTORES MOJON TALISAY

Billing Address: BONTORES MOJON TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1121600	Pole No	:	0476124
Serial No	:	40074267	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1265
Period From	:	03-12-2017	Prev Rdg	:	1191
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	100	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	380.48
Transmission Charge	0.3858/kWh	28.55
System Loss Charge	0.7518/kWh	55.63
Sub-Total		464.66
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 681.39	- 102.21
Surcharge	0.02 of 286.00	5.72
Sub-Total		- 96.49
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		24.80
Transmission		0.65
System Loss		3.42
Distribution		26.01
Others		- 7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		85.88
CURRENT BILL - APRIL 2017		670.78
TOTAL AMOUNT DUE		666.65

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 8, 2017 - 290.00

Your monthly electricity consumption chart

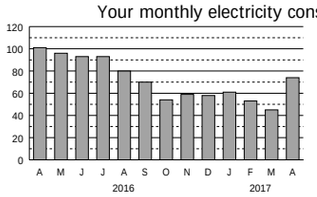

Avg Monthly Usage : 72.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.78		
Less : VAT	47.69		
Amount Net of VAT	623.09		
Less: BIR 2306	19.87		
BIR 2307	11.76	VATable Sales	584.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.19
Amount Due	591.46	VAT Zero Rated Sales	0.00
Add : VAT	47.69	VAT Amount	47.69
TOTAL AMOUNT DUE	639.15	TOTAL SALES	670.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/3170/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 107167534725

AMARILA,CRISTINO P

Premise Address: BONTORES MOJON TALISAY

Billing Address: BONTORES MOJON TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-83-989-6	1071520000-1	04/28/2017	APRIL/2017	666.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10715200001 BC08/530.9/3170/0/31/04-15-2017/91 8,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627964810632

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311199

62749403952

Date : 04-15-2017

BC08/530.9/3175/0476124/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6274940395-2

Collection Ref. Code : 1863-78-587-6

Customer Information----------

Name : MINOZA,FLORENTINO REYMIS

Premise Address: DAY-AS MOHON TALISAY CITY
Billing Address: DAY-AS MOHON TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1145530	Pole No	:	0476124
Serial No	:	40103012	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	184
Period From	:	03-12-2017	Prev Rdg	:	163
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	236	Billed kWh	:	21

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	107.97
Transmission Charge	0.3858/kWh	8.10
System Loss Charge	0.7518/kWh	15.79
Sub-Total		131.86
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 196.95	- 128.02
Sub-Total		- 128.02
Government Charges		
Franchise Tax - Local		0.34
Value Added Tax		
Generation		7.04
Transmission		0.19
System Loss		0.97
Distribution		7.81
Others		- 10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		15.98
CURRENT BILL - APRIL 2017		84.91
TOTAL AMOUNT DUE		84.35

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 193.00

Your monthly electricity consumption chart

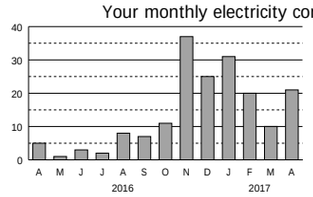

Avg Monthly Usage : 13.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84.91		
Less : VAT	5.64		
Amount Net of VAT	79.27		
Less: BIR 2306	2.34		
BIR 2307	1.39	VATable Sales	68.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.34
Amount Due	75.54	VAT Zero Rated Sales	0.00
Add : VAT	5.64	VAT Amount	5.64
TOTAL AMOUNT DUE	81.18	TOTAL SALES	84.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/3175/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 627964810632

MINOZA,FLORENTINO REYMIS
Premise Address: DAY-AS MOHON TALISAY CITY
Billing Address: DAY-AS MOHON TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-78-587-6	6274940395-2	04/28/2017	APRIL/2017	84.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62749403952 BC08/530.9/3175/0/31/04-15-2017/91 8,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358238481794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309790

35882200005

Date : 04-15-2017

BC08/530.9/3210/0476145/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3588220000-5

Collection Ref. Code : 1817-70-080-4

Customer Information----------

Name : GONZAGA,ANA LEAH V

Premise Address: CANDAYA LINAO TALISAY

Billing Address: CANDAYA LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1119114	Pole No	:	0476145
Serial No	:	40073111	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5312
Period From	:	03-12-2017	Prev Rdg	:	5027
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	300	Billed kWh	:	285

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		42.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,465.36
Transmission Charge	0.3858/kWh	109.95
System Loss Charge	0.7518/kWh	214.26
Sub-Total		1,789.57
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.1086/kWh	30.95
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 42.50	0.85
Sub-Total		31.84
Government Charges		
Franchise Tax - Local		13.21
Value Added Tax		
Generation		95.47
Transmission		2.51
System Loss		13.22
Distribution		98.46
Others		5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		364.05
CURRENT BILL - APRIL 2017		3,005.93
TOTAL AMOUNT DUE		3,048.55

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 2,300.00

Your monthly electricity consumption chart

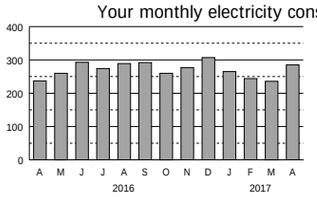

Avg Monthly Usage : 270.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,005.93		
Less : VAT	215.07		
Amount Net of VAT	2,790.86		
Less: BIR 2306	89.62		
BIR 2307	53.10	VATable Sales	2,641.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.98
Amount Due	2,648.14	VAT Zero Rated Sales	0.00
Add : VAT	215.07	VAT Amount	215.07
TOTAL AMOUNT DUE	2,863.21	TOTAL SALES	3,005.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/3210/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 358238481794

GONZAGA,ANA LEAH V

Premise Address: CANDAYA LINAO TALISAY

Billing Address: CANDAYA LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-70-080-4	3588220000-5	04/28/2017	APRIL/2017	3,048.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35882200005

BC08/530.9/3210/0/31/04-15-2017/91

8,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257746739378

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310490

25782200007

Date : 04-15-2017

BC08/530.9/3230/0482226/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2578220000-7

Collection Ref. Code : 1817-55-194-9

Customer Information----------

Name : CAPA,MA LUISA C

Premise Address: UPPER LINAO TALISAY
Billing Address: UPPER LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1007771	Pole No	:	0482226
Serial No	:	121569582	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3084
Period From	:	03-12-2017	Prev Rdg	:	3020
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	300	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	329.06
Transmission Charge	0.3858/kWh	24.69
System Loss Charge	0.7518/kWh	48.12
Sub-Total		401.87
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 590.00	- 118.00
Surcharge	0.02 of 419.00	8.38
Sub-Total		- 109.62
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		21.43
Transmission		0.56
System Loss		2.97
Distribution		22.58
Others		- 8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.21
CURRENT BILL - APRIL 2017		552.59
TOTAL AMOUNT DUE		551.56

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 10, 2017 - 420.00

Your monthly electricity consumption chart

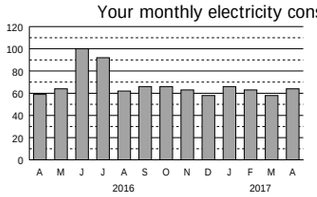

Avg Monthly Usage : 67.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.59		
Less : VAT	39.32		
Amount Net of VAT	513.27		
Less: BIR 2306	16.38		
BIR 2307	9.66	VATable Sales	480.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.89
Amount Due	487.23	VAT Zero Rated Sales	0.00
Add : VAT	39.32	VAT Amount	39.32
TOTAL AMOUNT DUE	526.55	TOTAL SALES	552.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/3230/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 257746739378

CAPA,MA LUISA C
Premise Address: UPPER LINAO TALISAY
Billing Address: UPPER LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-55-194-9	2578220000-7	04/28/2017	APRIL/2017	551.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

25782200007

BC08/530.9/3230/0/31/04-15-2017/91

8,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618041675402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307087

61882200001

Date : 04-15-2017

BC08/530.9/3290/0476145/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6188220000-1

Collection Ref. Code : 1817-65-170-6

Customer Information----------

Name : GO,VICTORIA (

Premise Address: DAY-AS URBAN POOR LINAO TALISAY

Billing Address: DAY-AS URBAN POOR LINAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1085075	Pole No	:	0476145
Serial No	:	40039965	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	680
Period From	:	03-12-2017	Prev Rdg	:	654
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	240	Billed kWh	:	26

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	133.68
Transmission Charge	0.6472/kWh	16.83
System Loss Charge	0.7341/kWh	19.09
Sub-Total		169.60
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Charge	0.1086/kWh	2.82
Surcharge	0.02 of 5.50	0.11
Sub-Total		2.93
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		8.71
Transmission		0.39
System Loss		1.14
Distribution		9.53
Others		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		33.91
CURRENT BILL - APRIL 2017		285.84
TOTAL AMOUNT DUE		291.47

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 20, 2017 - 861.43

Your monthly electricity consumption chart

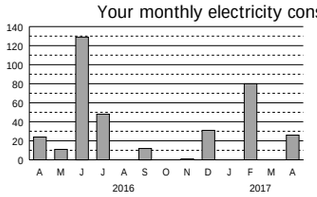

Avg Monthly Usage : 27.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.84		
Less : VAT	20.27		
Amount Net of VAT	265.57		
Less: BIR 2306	8.46		
BIR 2307	5.06	VATable Sales	251.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.64
Amount Due	252.05	VAT Zero Rated Sales	0.00
Add : VAT	20.27	VAT Amount	20.27
TOTAL AMOUNT DUE	272.32	TOTAL SALES	285.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/3290/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 618041675402

GO,VICTORIA (

Premise Address: DAY-AS URBAN POOR LINAO TALISAY

Billing Address: DAY-AS URBAN POOR LINAO TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-65-170-6	6188220000-1	04/28/2017	APRIL/2017	291.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61882200001

BC08/530.9/3290/0/31/04-15-2017/91

8,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897648827874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312452

89739528142

Date : 04-15-2017

BC08/530.9/3300/0482226/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8973952814-2

Collection Ref. Code : 1855-20-191-7

Customer Information----------

Name : CAPA,WILFREDA LIBUMFACIL

Premise Address: ZONE V DAY-AS URBAN POOR UPPER MOHON,TALISAY CITY

Billing Address: ZONE V DAY-AS URBAN POOR UPPER MOHON,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1127641	Pole No	:	0482226
Serial No	:	40076828	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1183
Period From	:	03-12-2017	Prev Rdg	:	1108
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	254	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	385.62
Transmission Charge	0.3858/kWh	28.94
System Loss Charge	0.7518/kWh	56.39
Sub-Total		470.95
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 690.56	- 103.58
Sub-Total		- 103.58
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		25.12
Transmission		0.66
System Loss		3.48
Distribution		26.35
Others		- 7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		86.29
CURRENT BILL - APRIL 2017		673.27
TOTAL AMOUNT DUE		671.33

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 515.00

Your monthly electricity consumption chart

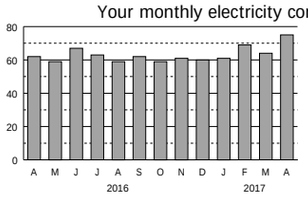

Avg Monthly Usage : 63.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.27		
Less : VAT	47.62		
Amount Net of VAT	625.65		
Less: BIR 2306	19.84		
BIR 2307	11.80	VATable Sales	586.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.67
Amount Due	594.01	VAT Zero Rated Sales	0.00
Add : VAT	47.62	VAT Amount	47.62
TOTAL AMOUNT DUE	641.63	TOTAL SALES	673.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.9/3300/0/31/04-15-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 897648827874

CAPA,WILFREDA LIBUMFACIL

Premise Address: ZONE V DAY-AS URBAN POOR UPPER MOHON,TALISAY CITY

Billing Address: ZONE V DAY-AS URBAN POOR UPPER MOHON,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-20-191-7	8973952814-2	04/28/2017	APRIL/2017	671.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89739528142 BC08/530.9/3300/0/31/04-15-2017/91 8,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233759995306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299163

23324200007

Date : 04-15-2017

BC08/525.1/40/1019511/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2332420000-7

Collection Ref. Code : 1845-48-953-5

Customer Information----------

Name : VILLARDAR,LUCILLE B

Premise Address: BESIDE KEN TAXI LAWAAN I TALISAY

Billing Address: BESIDE KEN TAXI LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1129427	Pole No	:	1019511
Serial No	:	40079081	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2150
Period From	:	03-12-2017	Prev Rdg	:	2039
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	850	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	570.72
Transmission Charge	0.3858/kWh	42.82
System Loss Charge	0.7518/kWh	83.45
Sub-Total		696.99
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.05
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 926.00	18.52
Sub-Total		30.59
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		37.16
Transmission		0.98
System Loss		5.16
Distribution		38.71
Others		4.30
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		144.44
CURRENT BILL - APRIL 2017		1,194.63
TOTAL AMOUNT DUE		1,193.65

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 2, 2017 - 927.00

Your monthly electricity consumption chart

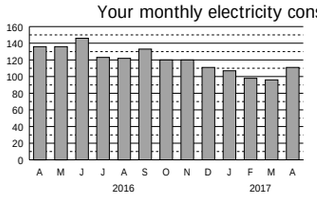

Avg Monthly Usage : 119.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,194.63		
Less : VAT	86.31		
Amount Net of VAT	1,108.32		
Less: BIR 2306	35.97		
BIR 2307	21.11	VATable Sales	1,050.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.13
Amount Due	1,051.24	VAT Zero Rated Sales	0.00
Add : VAT	86.31	VAT Amount	86.31
TOTAL AMOUNT DUE	1,137.55	TOTAL SALES	1,194.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/40/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 233759995306

VILLARDAR,LUCILLE B

Premise Address: BESIDE KEN TAXI LAWAAN I TALISAY

Billing Address: BESIDE KEN TAXI LAWAAN I TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-48-953-5	2332420000-7	04/28/2017	APRIL/2017	1,193.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23324200007

BC08/525.1/40/0/31/04-15-2017/96

8,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668763548968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300271

66882200000

Date : 04-15-2017

BC08/525.1/50/0520845/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6688220000-0

Collection Ref. Code : 1817-70-992-5

Customer Information----------

Name : BAS,SOROBABIL

Premise Address: LAWA-AN TALISAY

Billing Address: LAWA-AN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1107699	Pole No	:	0520845
Serial No	:	40044961	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3701
Period From	:	03-12-2017	Prev Rdg	:	3701
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.71
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 6.50	0.13
Sub-Total		0.13
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.65
CURRENT BILL - APRIL 2017		5.78
TOTAL AMOUNT DUE		- 2.93

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 2, 2017 - 15.00

Your monthly electricity consumption chart

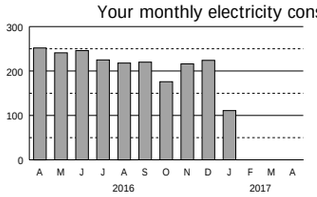

Avg Monthly Usage : 163.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.78		
Less : VAT	0.62		
Amount Net of VAT	5.16		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.80	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.42	TOTAL SALES	5.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/50/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 668763548968

BAS,SOROBABIL

Premise Address: LAWA-AN TALISAY

Billing Address: LAWA-AN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-70-992-5	6688220000-0	04/28/2017	APRIL/2017	- 2.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66882200000

BC08/525.1/50/0/31/04-15-2017/96

8,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585841664410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306399

58562200004

Date : 04-15-2017

BC08/525.1/70/0520845/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5856220000-4

Collection Ref. Code : 1825-76-500-6

Customer Information----------

Name : SANCHEZ,FRANCISCO

Premise Address: LAWA-AN TALISAY

Billing Address: LAWA-AN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1129429	Pole No	:	0520845
Serial No	:	40077112	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1777
Period From	:	03-12-2017	Prev Rdg	:	1684
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	100	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	478.17
Transmission Charge	0.3858/kWh	35.88
System Loss Charge	0.7518/kWh	69.92
Sub-Total		583.97
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 855.08	- 42.75
Surcharge	0.02 of 792.50	15.85
Sub-Total		- 26.90
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		31.16
Transmission		0.82
System Loss		4.31
Distribution		32.53
Others		- 1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		116.22
CURRENT BILL - APRIL 2017		944.40
TOTAL AMOUNT DUE		936.71

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 800.00

Your monthly electricity consumption chart

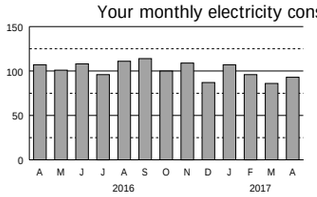

Avg Monthly Usage : 101.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	944.40		
Less : VAT	67.78		
Amount Net of VAT	876.62		
Less: BIR 2306	28.23		
BIR 2307	16.65	VATable Sales	828.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.44
Amount Due	831.74	VAT Zero Rated Sales	0.00
Add : VAT	67.78	VAT Amount	67.78
TOTAL AMOUNT DUE	899.52	TOTAL SALES	944.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/70/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 585841664410

SANCHEZ,FRANCISCO

Premise Address: LAWA-AN TALISAY

Billing Address: LAWA-AN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-76-500-6	5856220000-4	04/28/2017	APRIL/2017	936.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58562200004

BC08/525.1/70/0/31/04-15-2017/96

8,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368783136843
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36882200003

BILLING STATEMENT

1009299314

Date : 04-15-2017

BC08/525.1/80/0520845/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3688220000-3

Collection Ref. Code : 1817-70-956-9

Customer Information----------

Name : HISOLER,PEDRO MABANAG

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1028541	Pole No	:	0520845
Serial No	:	121517508	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2398
Period From	:	03-12-2017	Prev Rdg	:	2332
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	0	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	339.35
Transmission Charge	0.3858/kWh	25.46
System Loss Charge	0.7518/kWh	49.62
Sub-Total		414.43
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 608.28	- 121.66
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Sub-Total		- 121.65
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		22.10
Transmission		0.58
System Loss		3.06
Distribution		23.26
Others		- 9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.36
CURRENT BILL - APRIL 2017		559.99
TOTAL AMOUNT DUE		559.20

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 418.00

Your monthly electricity consumption chart

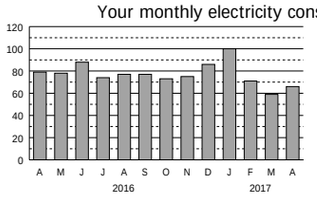

Avg Monthly Usage : 77.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.99		
Less : VAT	39.49		
Amount Net of VAT	520.50		
Less: BIR 2306	16.46		
BIR 2307	9.78	VATable Sales	486.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.87
Amount Due	494.26	VAT Zero Rated Sales	0.00
Add : VAT	39.49	VAT Amount	39.49
TOTAL AMOUNT DUE	533.75	TOTAL SALES	559.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/80/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 368783136843

HISOLER,PEDRO MABANAG
Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-70-956-9	3688220000-3	04/28/2017	APRIL/2017	559.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

36882200003

BC08/525.1/80/0/31/04-15-2017/96

8,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465287844173

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313286

46515200007

Date : 04-15-2017

BC08/525.1/120/1019511/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4651520000-7

Collection Ref. Code : 1841-85-515-4

Customer Information----------

Name : BAS,RICKY M

Premise Address: BAS COMPOUND LAWAAN I TALISAY
Billing Address: BAS COMPOUND LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1127932	Pole No	:	1019511
Serial No	:	40096080	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1400
Period From	:	03-12-2017	Prev Rdg	:	1252
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	220	Billed kWh	:	148

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	760.96
Transmission Charge	0.3858/kWh	57.10
System Loss Charge	0.7518/kWh	111.27
Sub-Total		929.33
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.07
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,250.50	25.01
Sub-Total		41.10
Government Charges		
Franchise Tax - Local		6.99
Value Added Tax		
Generation		49.57
Transmission		1.31
System Loss		6.87
Distribution		51.42
Others		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		192.43
CURRENT BILL - APRIL 2017		1,591.34
TOTAL AMOUNT DUE		1,590.67

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 1,251.00

Your monthly electricity consumption chart

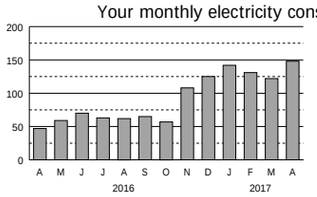

Avg Monthly Usage : 92.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,591.34		
Less : VAT	114.94		
Amount Net of VAT	1,476.40		
Less: BIR 2306	47.89		
BIR 2307	28.12	VATable Sales	1,398.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.49
Amount Due	1,400.39	VAT Zero Rated Sales	0.00
Add : VAT	114.94	VAT Amount	114.94
TOTAL AMOUNT DUE	1,515.33	TOTAL SALES	1,591.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/120/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 465287844173

BAS,RICKY M
Premise Address: BAS COMPOUND LAWAAN I TALISAY
Billing Address: BAS COMPOUND LAWAAN I TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-85-515-4	4651520000-7	04/28/2017	APRIL/2017	1,590.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46515200007

BC08/525.1/120/0/31/04-15-2017/96

8,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016418479644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306689

01685200006

Date : 04-15-2017

BC08/525.1/250/0520852/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0168520000-6

Collection Ref. Code : 1831-79-518-3

Customer Information----------

Name : CABALLERO,ALEJANDRO M2 C

Premise Address: BAS COMPD LAWAAN TALISAY CITY

Billing Address: BAS COMPD LAWAAN TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1052480	Pole No	:	0520852
Serial No	:	125289573	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5101
Period From	:	03-12-2017	Prev Rdg	:	4694
No of Days	:	31	Diff Rdg	:	407
Avg kWh/day	:	13.13	Registered	:	407
Conn Load	:	1918	Billed kWh	:	407

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,092.63
Transmission Charge	0.3858/kWh	157.02
System Loss Charge	0.7518/kWh	305.98
Sub-Total		2,555.63
Distribution Charges		
Distribution Charge	1.7506/kWh	712.49
Supply Charge	0.4118/kWh	167.60
Metering Charge	0.6989/kWh	284.45
	5.00/month	5.00
Sub-Total		1,169.54
Others		
Subsidy on Lifeline Charge	0.1086/kWh	44.20
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		44.26
Government Charges		
Franchise Tax - Local		18.85
Value Added Tax		
Generation		136.31
Transmission		3.59
System Loss		18.89
Distribution		140.34
Others		7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	63.53
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.47
Sub-Total		519.45
CURRENT BILL - APRIL 2017		4,288.88
TOTAL AMOUNT DUE		4,288.79

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 3,393.00

Your monthly electricity consumption chart

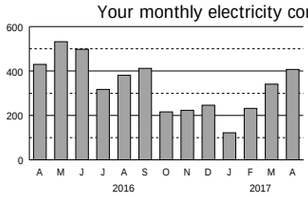

Avg Monthly Usage : 335.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,288.88		
Less : VAT	306.70		
Amount Net of VAT	3,982.18		
Less: BIR 2306	127.80		
BIR 2307	75.77	VATable Sales	3,769.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.75
Amount Due	3,778.61	VAT Zero Rated Sales	0.00
Add : VAT	306.70	VAT Amount	306.70
TOTAL AMOUNT DUE	4,085.31	TOTAL SALES	4,288.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/250/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 016418479644

CABALLERO,ALEJANDRO M2 C

Premise Address: BAS COMPD LAWAAN TALISAY CITY

Billing Address: BAS COMPD LAWAAN TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-79-518-3	0168520000-6	04/28/2017	APRIL/2017	4,288.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01685200006

BC08/525.1/250/0/31/04-15-2017/96

8,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249321537810

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

24954200002

BILLING STATEMENT

1009306762

Date : 04-15-2017

BC08/525.1/270/0520852/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2495420000-2

Collection Ref. Code : 1835-31-857-6

Customer Information----------

Name : CABALLERO,ALEJANDRO C M-1

Premise Address: LAWA-AN TALISAY
Billing Address: LAWA-AN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1052479	Pole No	:	0520852
Serial No	:	121437958	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1270
Period From	:	03-12-2017	Prev Rdg	:	1176
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	770	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	483.31
Transmission Charge	0.3858/kWh	36.27
System Loss Charge	0.7518/kWh	70.67
Sub-Total		590.25
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 864.22	- 43.21
Sub-Total		- 43.21
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		31.49
Transmission		0.83
System Loss		4.36
Distribution		32.88
Others		- 2.99
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		115.47
CURRENT BILL - APRIL 2017		936.48
TOTAL AMOUNT DUE		936.06

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 1,268.00

Your monthly electricity consumption chart

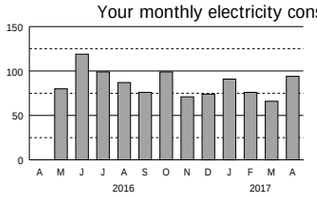

Avg Monthly Usage : 79.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	936.48		
Less : VAT	66.57		
Amount Net of VAT	869.91		
Less: BIR 2306	27.73		
BIR 2307	16.50	VATable Sales	821.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.90
Amount Due	825.68	VAT Zero Rated Sales	0.00
Add : VAT	66.57	VAT Amount	66.57
TOTAL AMOUNT DUE	892.25	TOTAL SALES	936.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/270/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 249321537810

CABALLERO,ALEJANDRO C M-1
Premise Address: LAWA-AN TALISAY
Billing Address: LAWA-AN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-31-857-6	2495420000-2	04/28/2017	APRIL/2017	936.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24954200002

BC08/525.1/270/0/31/04-15-2017/96

8,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033084961930

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

03383200007

BILLING STATEMENT

1009298876

Date : 04-15-2017

BC08/525.1/310/0520873/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0338320000-7

Collection Ref. Code : 1823-58-989-8

Customer Information----------

Name : QUIJANO,ARISTEDES

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1115832	Pole No	:	0520873
Serial No	:	40074619	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3733
Period From	:	03-12-2017	Prev Rdg	:	3580
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	150	Billed kWh	:	153

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	786.66
Transmission Charge	0.3858/kWh	59.03
System Loss Charge	0.7518/kWh	115.03
Sub-Total		960.72
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.62
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		16.64
Government Charges		
Franchise Tax - Local		7.10
Value Added Tax		
Generation		51.24
Transmission		1.34
System Loss		7.10
Distribution		53.13
Others		2.85
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		195.64
CURRENT BILL - APRIL 2017		1,615.78
TOTAL AMOUNT DUE		1,615.78

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 1,316.92

Your monthly electricity consumption chart

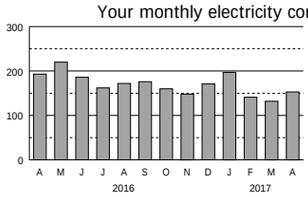

Avg Monthly Usage : 170.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,615.78		
Less : VAT	115.66		
Amount Net of VAT	1,500.12		
Less: BIR 2306	48.20		
BIR 2307	28.54	VATable Sales	1,420.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.98
Amount Due	1,423.38	VAT Zero Rated Sales	0.00
Add : VAT	115.66	VAT Amount	115.66
TOTAL AMOUNT DUE	1,539.04	TOTAL SALES	1,615.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/310/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 033084961930

QUIJANO,ARISTEDES
Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-58-989-8	0338320000-7	04/28/2017	APRIL/2017	1,615.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03383200007

BC08/525.1/310/0/31/04-15-2017/96

8,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386024712420

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307338

38615200003

Date : 04-15-2017

BC08/525.1/330/0520894/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3861520000-3

Collection Ref. Code : 1829-83-434-7

Customer Information----------

Name : QUIJANO,AMABEL C

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	340264GS6	Pole No	:	0520894
Serial No	:	44547667	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4678
Period From	:	03-12-2017	Prev Rdg	:	4071
No of Days	:	31	Diff Rdg	:	607
Avg kWh/day	:	19.58	Registered	:	607
Conn Load	:	1850	Billed kWh	:	607

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,120.95
Transmission Charge	0.3858/kWh	234.18
System Loss Charge	0.7518/kWh	456.34
Sub-Total		3,811.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,062.61
Supply Charge	0.4118/kWh	249.96
Metering Charge	0.6989/kWh	424.23
	5.00/month	5.00
Sub-Total		1,741.80
Others		
Subsidy on Lifeline Charge	0.1086/kWh	65.92
Senior Citizen Subsidy Charge	0.000156/kWh	0.09
Sub-Total		66.01
Government Charges		
Franchise Tax - Local		28.10
Value Added Tax		
Generation		203.29
Transmission		5.35
System Loss		28.15
Distribution		209.02
Others		11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	94.75
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	117.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.27
Sub-Total		774.38
CURRENT BILL - APRIL 2017		6,393.66
TOTAL AMOUNT DUE		6,393.33

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 16, 2017 - 10,180.00

Your monthly electricity consumption chart

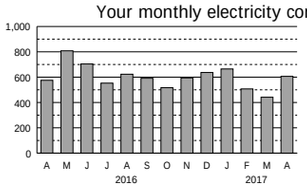

Avg Monthly Usage : 601.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,393.66		
Less : VAT	457.10		
Amount Net of VAT	5,936.56		
Less: BIR 2306	190.46		
BIR 2307	112.95	VATable Sales	5,619.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	317.28
Amount Due	5,633.15	VAT Zero Rated Sales	0.00
Add : VAT	457.10	VAT Amount	457.10
TOTAL AMOUNT DUE	6,090.25	TOTAL SALES	6,393.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/330/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 386024712420

QUIJANO,AMABEL C
Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-83-434-7	3861520000-3	04/28/2017	APRIL/2017	6,393.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

38615200003

BC08/525.1/330/0/31/04-15-2017/96

8,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818781721449

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307260

81892200007

Date : 04-15-2017

BC08/525.1/340/0520894/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8189220000-7

Collection Ref. Code : 1817-71-749-9

Customer Information----------

Name : QUIJANO,AMABEL M2 C

Premise Address: OPP PETRON LAWAAN I TALISAY
Billing Address: OPP PETRON LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	398313GS6	Pole No	:	0520894
Serial No	:	93128560	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16635
Period From	:	03-12-2017	Prev Rdg	:	16389
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	236	Billed kWh	:	246

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,264.83
Transmission Charge	0.3858/kWh	94.91
System Loss Charge	0.7518/kWh	184.94
Sub-Total		1,544.68
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.1086/kWh	26.72
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		26.76
Government Charges		
Franchise Tax - Local		11.40
Value Added Tax		
Generation		82.40
Transmission		2.17
System Loss		11.41
Distribution		85.07
Others		4.58
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		314.22
CURRENT BILL - APRIL 2017		2,594.54
TOTAL AMOUNT DUE		2,594.02

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 16, 2017 - 4,779.00

Your monthly electricity consumption chart

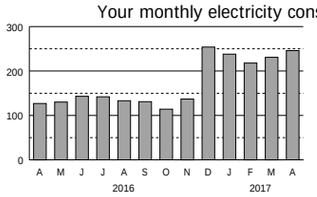

Avg Monthly Usage : 172.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,594.54		
Less : VAT	185.63		
Amount Net of VAT	2,408.91		
Less: BIR 2306	77.34		
BIR 2307	45.83	VATable Sales	2,280.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.59
Amount Due	2,285.74	VAT Zero Rated Sales	0.00
Add : VAT	185.63	VAT Amount	185.63
TOTAL AMOUNT DUE	2,471.37	TOTAL SALES	2,594.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/340/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 818781721449

QUIJANO,AMABEL M2 C
Premise Address: OPP PETRON LAWAAN I TALISAY
Billing Address: OPP PETRON LAWAAN I TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-71-749-9	8189220000-7	04/28/2017	APRIL/2017	2,594.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

81892200007

BC08/525.1/340/0/31/04-15-2017/96

8,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358814672366
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309951

35892200003

Date : 04-15-2017

BC08/525.1/350/0520880/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3589220000-3

Collection Ref. Code : 1817-73-212-9

Customer Information----------

Name : CERICA,JIMMY J

Premise Address: LAWAAN 2 TALISAY
Billing Address: LAWAAN 2 TALISAY

TIN : 005-421-669-000

Metering Information----------

Meter No	:	405115GS6	Pole No	:	0520880
Serial No	:	2003221971	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	24946
Period From	:	03-12-2017	Prev Rdg	:	24614
No of Days	:	31	Diff Rdg	:	332
Avg kWh/day	:	10.71	Registered	:	332
Conn Load	:	340	Billed kWh	:	332

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,707.01
Transmission Charge	0.6472/kWh	214.87
System Loss Charge	0.7341/kWh	243.72
Sub-Total		2,165.60
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.1086/kWh	36.06
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 2,767.00	55.34
Sub-Total		91.45
Government Charges		
Franchise Tax - Local		16.06
Value Added Tax		
Generation		111.20
Transmission		4.91
System Loss		14.59
Distribution		114.59
Others		12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		432.41
CURRENT BILL - APRIL 2017		3,644.41
TOTAL AMOUNT DUE		3,644.41

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 5, 2017 - 2,767.01

Your monthly electricity consumption chart

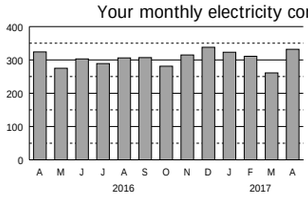

Avg Monthly Usage : 305.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,644.41		
Less : VAT	258.19		
Amount Net of VAT	3,386.22		
Less: BIR 2306	107.59		
BIR 2307	64.56	VATable Sales	3,212.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.22
Amount Due	3,214.07	VAT Zero Rated Sales	0.00
Add : VAT	258.19	VAT Amount	258.19
TOTAL AMOUNT DUE	3,472.26	TOTAL SALES	3,644.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/350/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 358814672366

CERICA,JIMMY J
Premise Address: LAWAAN 2 TALISAY
Billing Address: LAWAAN 2 TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-73-212-9	3589220000-3	04/28/2017	APRIL/2017	3,644.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

35892200003

BC08/525.1/350/0/31/04-15-2017/96

8,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215552746344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306076

21587615150

Date : 04-15-2017

BC08/525.1/360/0520880/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2158761515-0

Collection Ref. Code : 1851-18-965-3

Customer Information----------

Name : NORKIS FINANCIAL CORP.

Premise Address: SRP LAWAAN I

Billing Address: SRP LAWAAN I

TIN :

Metering Information----------

Meter No	:	MTR1129284	Pole No	:	0520880
Serial No	:	40076163	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7594
Period From	:	03-12-2017	Prev Rdg	:	7438
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	2925	Billed kWh	:	156

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	802.09
Transmission Charge	0.6472/kWh	100.96
System Loss Charge	0.7341/kWh	114.52
Sub-Total		1,017.57
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.94
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		16.96
Government Charges		
Franchise Tax - Local		7.43
Value Added Tax		
Generation		52.24
Transmission		2.31
System Loss		6.85
Distribution		54.16
Others		2.93
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		200.23
CURRENT BILL - APRIL 2017		1,686.12
TOTAL AMOUNT DUE		1,685.98

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 3,211.00

Your monthly electricity consumption chart

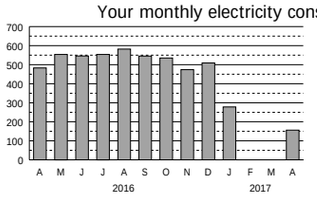

Avg Monthly Usage : 401.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,686.12		
Less : VAT	118.49		
Amount Net of VAT	1,567.63		
Less: BIR 2306	49.36		
BIR 2307	29.87	VATable Sales	1,485.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.74
Amount Due	1,488.40	VAT Zero Rated Sales	0.00
Add : VAT	118.49	VAT Amount	118.49
TOTAL AMOUNT DUE	1,606.89	TOTAL SALES	1,686.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/360/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 215552746344

NORKIS FINANCIAL CORP.

Premise Address: SRP LAWAAN I

Billing Address: SRP LAWAAN I

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-18-965-3	2158761515-0	04/28/2017	APRIL/2017	1,685.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21587615150

BC08/525.1/360/0/31/04-15-2017/96

8,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786631493740

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308203

78615200009

Date : 04-15-2017

BC08/525.1/380/0524561/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7861520000-9

Collection Ref. Code : 1841-86-566-4

Customer Information----------

Name : SIEGUE,GIRLY FILIPINAS N

Premise Address: # 1823 LAWAAN I TALISAY
Billing Address: # 1823 LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1128126	Pole No	:	0524561
Serial No	:	40094221	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5304
Period From	:	03-12-2017	Prev Rdg	:	4968
No of Days	:	31	Diff Rdg	:	336
Avg kWh/day	:	10.84	Registered	:	336
Conn Load	:	1222	Billed kWh	:	336

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 9.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,727.58
Transmission Charge	0.3858/kWh	129.63
System Loss Charge	0.7518/kWh	252.60
Sub-Total		2,109.81
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.1086/kWh	36.49
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 2,840.50	56.81
Sub-Total		93.35
Government Charges		
Franchise Tax - Local		15.85
Value Added Tax		
Generation		112.54
Transmission		2.96
System Loss		15.59
Distribution		115.97
Others		13.10
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		436.08
CURRENT BILL - APRIL 2017		3,605.63
TOTAL AMOUNT DUE		3,596.23

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 2,850.00

Your monthly electricity consumption chart

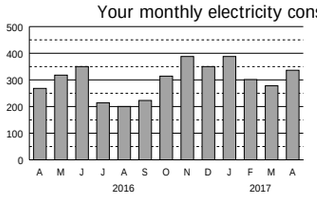

Avg Monthly Usage : 302.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,605.63		
Less : VAT	260.16		
Amount Net of VAT	3,345.47		
Less: BIR 2306	108.41		
BIR 2307	63.71	VATable Sales	3,169.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.92
Amount Due	3,173.35	VAT Zero Rated Sales	0.00
Add : VAT	260.16	VAT Amount	260.16
TOTAL AMOUNT DUE	3,433.51	TOTAL SALES	3,605.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/380/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 786631493740

SIEGUE,GIRLY FILIPINAS N
Premise Address: # 1823 LAWAAN I TALISAY
Billing Address: # 1823 LAWAAN I TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-86-566-4	7861520000-9	04/28/2017	APRIL/2017	3,596.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78615200009

BC08/525.1/380/0/31/04-15-2017/96

8,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250836291099

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307339

25003200000

Date : 04-15-2017

BC08/525.1/410/0524540/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2500320000-0

Collection Ref. Code : 1839-40-644-5

Customer Information----------

Name : SIEGUE,GLORIA TM N

Premise Address: LAWAAN I TALISAY
Billing Address: LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	337450GS6	Pole No	:	0524540
Serial No	:	49654720	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	36892
Period From	:	03-12-2017	Prev Rdg	:	36624
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	140	Billed kWh	:	268

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,377.95
Transmission Charge	0.3858/kWh	103.39
System Loss Charge	0.7518/kWh	201.48
Sub-Total		1,682.82
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.1086/kWh	29.10
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,194.50	43.89
Sub-Total		73.03
Government Charges		
Franchise Tax - Local		12.64
Value Added Tax		
Generation		89.76
Transmission		2.36
System Loss		12.44
Distribution		92.62
Others		10.28
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		347.78
CURRENT BILL - APRIL 2017		2,875.46
TOTAL AMOUNT DUE		2,875.03

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 2,195.00

Your monthly electricity consumption chart

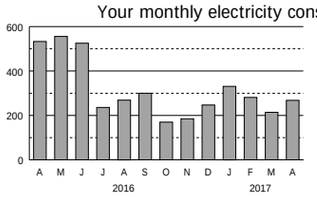

Avg Monthly Usage : 316.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,875.46		
Less : VAT	207.46		
Amount Net of VAT	2,668.00		
Less: BIR 2306	86.45		
BIR 2307	50.81	VATable Sales	2,527.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.32
Amount Due	2,530.74	VAT Zero Rated Sales	0.00
Add : VAT	207.46	VAT Amount	207.46
TOTAL AMOUNT DUE	2,738.20	TOTAL SALES	2,875.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/410/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 250836291099

SIEGUE,GLORIA TM N
Premise Address: LAWAAN I TALISAY
Billing Address: LAWAAN I TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-40-644-5	2500320000-0	04/28/2017	APRIL/2017	2,875.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25003200000

BC08/525.1/410/0/31/04-15-2017/96

8,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378788866598
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304281

37882200001

Date : 04-15-2017

BC08/525.1/420/0524561/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3788220000-1

Collection Ref. Code : 1817-71-065-6

Customer Information----------

Name : SIEGUE,CARLOS

Premise Address: LAWA AN TALISAY CEBU
Billing Address: LAWA AN TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	MTR1128124	Pole No	:	0524561
Serial No	:	40094183	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9216
Period From	:	03-12-2017	Prev Rdg	:	8747
No of Days	:	31	Diff Rdg	:	469
Avg kWh/day	:	15.13	Registered	:	469
Conn Load	:	0	Billed kWh	:	469

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,411.41
Transmission Charge	0.3858/kWh	180.94
System Loss Charge	0.7518/kWh	352.59
Sub-Total		2,944.94
Distribution Charges		
Distribution Charge	1.7506/kWh	821.03
Supply Charge	0.4118/kWh	193.13
Metering Charge	0.6989/kWh	327.78
	5.00/month	5.00
Sub-Total		1,346.94
Others		
Subsidy on Lifeline Charge	0.1086/kWh	50.93
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		51.00
Government Charges		
Franchise Tax - Local		21.71
Value Added Tax		
Generation		157.08
Transmission		4.14
System Loss		21.76
Distribution		161.63
Others		8.73
Universal Charge		
Missionary Electrification	0.1561/kWh	73.21
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.16
Sub-Total		598.48
CURRENT BILL - APRIL 2017		4,941.36
TOTAL AMOUNT DUE		4,940.92

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 4,248.00

Your monthly electricity consumption chart

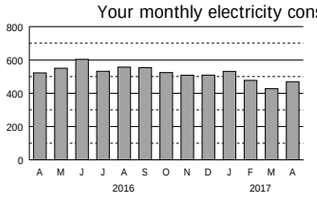

Avg Monthly Usage : 520.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,941.36		
Less : VAT	353.34		
Amount Net of VAT	4,588.02		
Less: BIR 2306	147.22		
BIR 2307	87.29	VATable Sales	4,342.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	245.14
Amount Due	4,353.51	VAT Zero Rated Sales	0.00
Add : VAT	353.34	VAT Amount	353.34
TOTAL AMOUNT DUE	4,706.85	TOTAL SALES	4,941.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/420/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 378788866598

SIEGUE,CARLOS
Premise Address: LAWA AN TALISAY CEBU
Billing Address: LAWA AN TALISAY CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-71-065-6	3788220000-1	04/28/2017	APRIL/2017	4,940.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

37882200001

BC08/525.1/420/0/31/04-15-2017/96

8,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236562507885

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

23682200003

BILLING STATEMENT

1009300512

Date : 04-15-2017

BC08/525.1/440/0524561/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2368220000-3

Collection Ref. Code : 1817-35-242-3

Customer Information----------

Name : SIEGUE,MARIE STORM D

Premise Address: 1823 LAWAAN 1 TALISAY
Billing Address: 1823 LAWAAN 1 TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1128125	Pole No	:	0524561
Serial No	:	40094220	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	565
Period From	:	03-12-2017	Prev Rdg	:	531
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	240	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	174.81
Transmission Charge	0.3858/kWh	13.12
System Loss Charge	0.7518/kWh	25.56
Sub-Total		213.49
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 315.77	- 157.89
Sub-Total		- 157.89
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		11.39
Transmission		0.30
System Loss		1.59
Distribution		12.27
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.86
CURRENT BILL - APRIL 2017		187.74
TOTAL AMOUNT DUE		187.74

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 15, 2017 - 114.43

Your monthly electricity consumption chart

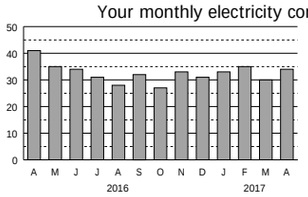

Avg Monthly Usage : 32.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.74		
Less : VAT	12.86		
Amount Net of VAT	174.88		
Less: BIR 2306	5.37		
BIR 2307	3.17	VATable Sales	157.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.00
Amount Due	166.34	VAT Zero Rated Sales	0.00
Add : VAT	12.86	VAT Amount	12.86
TOTAL AMOUNT DUE	179.20	TOTAL SALES	187.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/440/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 236562507885

SIEGUE,MARIE STORM D
Premise Address: 1823 LAWAAN 1 TALISAY
Billing Address: 1823 LAWAAN 1 TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-35-242-3	2368220000-3	04/28/2017	APRIL/2017	187.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

23682200003

BC08/525.1/440/0/31/04-15-2017/96

8,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398642222472

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

39882200007

BILLING STATEMENT

1009312876

Date : 04-15-2017

BC08/525.1/460/0524554/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3988220000-7

Collection Ref. Code : 1817-71-329-9

Customer Information----------

Name : PAYPA,SILVANA

Premise Address: LAWA-AN, TALISAY
Billing Address: LAWA-AN, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1129413	Pole No	:	0524554
Serial No	:	40078816	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2089
Period From	:	03-12-2017	Prev Rdg	:	1965
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	0	Billed kWh	:	124

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	637.56
Transmission Charge	0.3858/kWh	47.84
System Loss Charge	0.7518/kWh	93.22
Sub-Total		778.62
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.47
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		13.49
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		41.53
Transmission		1.09
System Loss		5.75
Distribution		43.17
Others		2.31
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		158.68
CURRENT BILL - APRIL 2017		1,310.58
TOTAL AMOUNT DUE		1,310.52

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 1,019.00

Your monthly electricity consumption chart

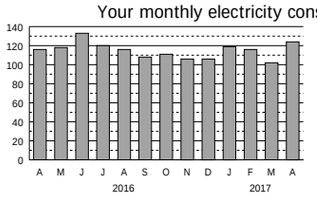

Avg Monthly Usage : 115.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,310.58		
Less : VAT	93.85		
Amount Net of VAT	1,216.73		
Less: BIR 2306	39.10		
BIR 2307	23.15	VATable Sales	1,151.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.83
Amount Due	1,154.48	VAT Zero Rated Sales	0.00
Add : VAT	93.85	VAT Amount	93.85
TOTAL AMOUNT DUE	1,248.33	TOTAL SALES	1,310.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/460/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 398642222472

PAYPA,SILVANA
Premise Address: LAWA-AN, TALISAY
Billing Address: LAWA-AN, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-71-329-9	3988220000-7	04/28/2017	APRIL/2017	1,310.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39882200007

BC08/525.1/460/0/31/04-15-2017/96

8,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310430410613

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303080

31082200002

Date : 04-15-2017

BC08/525.1/490/0537593/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3108220000-2

Collection Ref. Code : 1839-84-878-2

Customer Information----------

Name : SINGSON,BASILIO JR C

Premise Address: LAWAAN I TALISAY
Billing Address: LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1169627	Pole No	:	0537593
Serial No	:	40081257	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	151
Period From	:	03-12-2017	Prev Rdg	:	142
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	746	Billed kWh	:	9

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 13.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	46.27
Transmission Charge	0.6472/kWh	5.82
System Loss Charge	0.7341/kWh	6.61
Sub-Total		58.70
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Charge	0.1086/kWh	0.98
Sub-Total		0.98
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		3.01
Transmission		0.14
System Loss		0.38
Distribution		3.69
Others		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		12.13
CURRENT BILL - APRIL 2017		102.57
TOTAL AMOUNT DUE		89.43

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 100.00

Your monthly electricity consumption chart

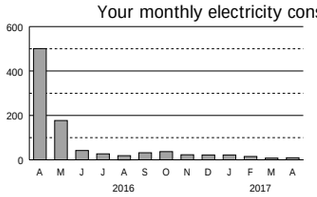

Avg Monthly Usage : 71.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.57		
Less : VAT	7.39		
Amount Net of VAT	95.18		
Less: BIR 2306	3.07		
BIR 2307	1.82	VATable Sales	90.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.74
Amount Due	90.29	VAT Zero Rated Sales	0.00
Add : VAT	7.39	VAT Amount	7.39
TOTAL AMOUNT DUE	97.68	TOTAL SALES	102.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/490/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 310430410613

SINGSON,BASILIO JR C
Premise Address: LAWAAN I TALISAY
Billing Address: LAWAAN I TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-84-878-2	3108220000-2	04/28/2017	APRIL/2017	89.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31082200002

BC08/525.1/490/0/31/04-15-2017/96

8,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548175936003

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306056

5482200009

Date : 04-15-2017

BC08/525.1/500/0537593/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5482220000-9

Collection Ref. Code : 1811-49-569-9

Customer Information----------

Name : LARITA,FLORDELIENA E.

Premise Address: NR. ESCOLAPIAS LAWA-AN I TALISAY
Billing Address: NR. ESCOLAPIAS LAWA-AN I TALISAY

TIN :

Metering Information----------

Meter No	:	213832WS6	Pole No	:	0537593
Serial No	:	42620902	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	28652
Period From	:	03-12-2017	Prev Rdg	:	28282
No of Days	:	31	Diff Rdg	:	370
Avg kWh/day	:	11.94	Registered	:	370
Conn Load	:	240	Billed kWh	:	370

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 34.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,902.39
Transmission Charge	0.3858/kWh	142.75
System Loss Charge	0.7518/kWh	278.17
Sub-Total		2,323.31
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.1086/kWh	40.18
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		40.24
Government Charges		
Franchise Tax - Local		17.14
Value Added Tax		
Generation		123.92
Transmission		3.26
System Loss		17.16
Distribution		127.64
Others		6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.88
Sub-Total		472.29
CURRENT BILL - APRIL 2017		3,899.52
TOTAL AMOUNT DUE		3,865.28

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 22, 2017 - 3,400.00

Your monthly electricity consumption chart

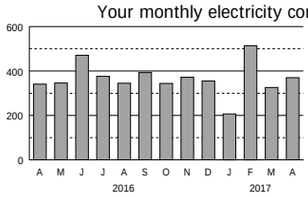

Avg Monthly Usage : 366.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,899.52		
Less : VAT	278.87		
Amount Net of VAT	3,620.65		
Less: BIR 2306	116.20		
BIR 2307	68.89	VATable Sales	3,427.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.42
Amount Due	3,435.56	VAT Zero Rated Sales	0.00
Add : VAT	278.87	VAT Amount	278.87
TOTAL AMOUNT DUE	3,714.43	TOTAL SALES	3,899.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/500/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 548175936003

LARITA,FLORDELIENA E.
Premise Address: NR. ESCOLAPIAS LAWA-AN I TALISAY
Billing Address: NR. ESCOLAPIAS LAWA-AN I TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-49-569-9	5482220000-9	04/28/2017	APRIL/2017	3,865.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

5482200009

BC08/525.1/500/0/31/04-15-2017/96

8,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940568840415

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301800

9401033483O

Date : 04-15-2017

BC08/525.1/530/0537593/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9401033483-0

Collection Ref. Code : 1849-48-866-5

Customer Information----------

Name : MONTESCLAROS,HILDI ASIONG M2

Premise Address: LAWAAN I
Billing Address: LAWAAN I

TIN :

Metering Information----------

Meter No	:	MTR1017179	Pole No	:	0537593
Serial No	:	42351666	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9439
Period From	:	03-12-2017	Prev Rdg	:	9135
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	3110	Billed kWh	:	304

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,563.05
Transmission Charge	0.3858/kWh	117.28
System Loss Charge	0.7518/kWh	228.55
Sub-Total		1,908.88
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.1086/kWh	33.01
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		33.06
Government Charges		
Franchise Tax - Local		14.08
Value Added Tax		
Generation		101.82
Transmission		2.69
System Loss		14.11
Distribution		104.98
Others		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		388.18
CURRENT BILL - APRIL 2017		3,204.96
TOTAL AMOUNT DUE		3,204.91

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 17, 2017 - 2,170.00

Your monthly electricity consumption chart

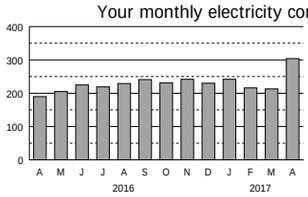

Avg Monthly Usage : 229.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,204.96		
Less : VAT	229.26		
Amount Net of VAT	2,975.70		
Less: BIR 2306	95.54		
BIR 2307	56.62	VATable Sales	2,816.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.92
Amount Due	2,823.54	VAT Zero Rated Sales	0.00
Add : VAT	229.26	VAT Amount	229.26
TOTAL AMOUNT DUE	3,052.80	TOTAL SALES	3,204.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/530/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 940568840415

MONTESCLAROS,HILDI ASIONG M2
Premise Address: LAWAAN I
Billing Address: LAWAAN I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-48-866-5	9401033483-0	04/28/2017	APRIL/2017	3,204.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

9401033483O

BC08/525.1/530/0/31/04-15-2017/96

8,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534173423066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299206

5344366172

Date : 04-15-2017

BC08/525.1/540/0537593/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5344436617-2

Collection Ref. Code : 1849-48-860-6

Customer Information----------

Name : MONTESCLAROS,HILDI ASIONG M3

Premise Address: LAWAAN I

Billing Address: LAWAAN I

TIN :

Metering Information----------

Meter No	:	369301 GS6	Pole No	:	0537593
Serial No	:	02108036	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14179
Period From	:	03-12-2017	Prev Rdg	:	13850
No of Days	:	31	Diff Rdg	:	329
Avg kWh/day	:	10.61	Registered	:	329
Conn Load	:	3110	Billed kWh	:	329

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,691.59
Transmission Charge	0.3858/kWh	126.93
System Loss Charge	0.7518/kWh	247.34
Sub-Total		2,065.86
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.1086/kWh	35.73
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		35.78
Government Charges		
Franchise Tax - Local		15.24
Value Added Tax		
Generation		110.20
Transmission		2.90
System Loss		15.26
Distribution		113.56
Others		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.80
Sub-Total		420.01
CURRENT BILL - APRIL 2017		3,468.02
TOTAL AMOUNT DUE		3,467.86

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 2,987.00

Your monthly electricity consumption chart

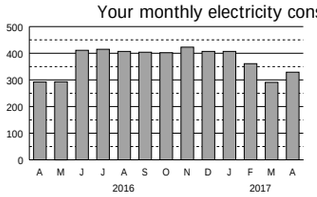

Avg Monthly Usage : 372.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,468.02		
Less : VAT	248.04		
Amount Net of VAT	3,219.98		
Less: BIR 2306	103.36		
BIR 2307	61.27	VATable Sales	3,048.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.97
Amount Due	3,055.35	VAT Zero Rated Sales	0.00
Add : VAT	248.04	VAT Amount	248.04
TOTAL AMOUNT DUE	3,303.39	TOTAL SALES	3,468.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/540/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 534173423066

MONTESCLAROS,HILDI ASIONG M3

Premise Address: LAWAAN I

Billing Address: LAWAAN I

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-48-860-6	5344436617-2	04/28/2017	APRIL/2017	3,467.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5344366172

BC08/525.1/540/0/31/04-15-2017/96

8,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397157692245
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312787

39740360365

Date : 04-15-2017

BC08/525.1/550/0537593/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3974036036-5

Collection Ref. Code : 1849-48-845-2

Customer Information----------

Name : MONTESCLAROS,HILDI ASIONG M4

Premise Address: LAWAAN I
Billing Address: LAWAAN I

TIN :

Metering Information----------

Meter No	:	MTR1023469	Pole No	:	0537593
Serial No	:	121755954	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14350
Period From	:	03-12-2017	Prev Rdg	:	14106
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	3110	Billed kWh	:	244

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,254.55
Transmission Charge	0.3858/kWh	94.14
System Loss Charge	0.7518/kWh	183.44
Sub-Total		1,532.13
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.1086/kWh	26.50
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		26.54
Government Charges		
Franchise Tax - Local		11.31
Value Added Tax		
Generation		81.72
Transmission		2.15
System Loss		11.34
Distribution		84.38
Others		4.54
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		311.69
CURRENT BILL - APRIL 2017		2,573.52
TOTAL AMOUNT DUE		2,572.72

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 17, 2017 - 2,948.00

Your monthly electricity consumption chart

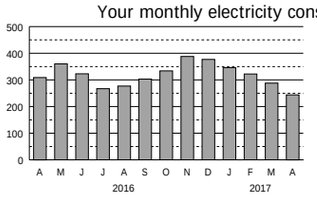

Avg Monthly Usage : 318.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,573.52		
Less : VAT	184.13		
Amount Net of VAT	2,389.39		
Less: BIR 2306	76.72		
BIR 2307	45.46	VATable Sales	2,261.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.56
Amount Due	2,267.21	VAT Zero Rated Sales	0.00
Add : VAT	184.13	VAT Amount	184.13
TOTAL AMOUNT DUE	2,451.34	TOTAL SALES	2,573.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/550/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 397157692245

MONTESCLAROS,HILDI ASIONG M4
Premise Address: LAWAAN I
Billing Address: LAWAAN I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-48-845-2	3974036036-5	04/28/2017	APRIL/2017	2,572.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

39740360365

BC08/525.1/550/0/31/04-15-2017/96

8,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628808633806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311312

62874913114

Date : 04-15-2017

BC08/525.1/560/0537593/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6287491311-4

Collection Ref. Code : 1849-48-833-9

Customer Information----------

Name : MONTESCLAROS,HILDI ASIONG M5

Premise Address: LAWAAN I

Billing Address: LAWAAN I

TIN :

Metering Information----------

Meter No	:	MTR1007053	Pole No	:	0537593
Serial No	:	88322661	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12562
Period From	:	03-12-2017	Prev Rdg	:	12209
No of Days	:	31	Diff Rdg	:	353
Avg kWh/day	:	11.39	Registered	:	353
Conn Load	:	3110	Billed kWh	:	353

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,814.98
Transmission Charge	0.3858/kWh	136.19
System Loss Charge	0.7518/kWh	265.39
Sub-Total		2,216.56
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.1086/kWh	38.34
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		38.40
Government Charges		
Franchise Tax - Local		16.35
Value Added Tax		
Generation		118.23
Transmission		3.11
System Loss		16.38
Distribution		121.80
Others		6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.77
Sub-Total		450.60
CURRENT BILL - APRIL 2017		3,720.60
TOTAL AMOUNT DUE		3,720.16

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 3,087.00

Your monthly electricity consumption chart

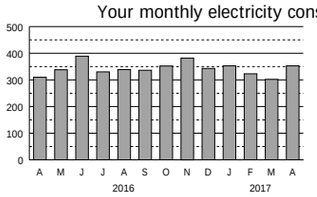

Avg Monthly Usage : 342.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,720.60		
Less : VAT	266.09		
Amount Net of VAT	3,454.51		
Less: BIR 2306	110.87		
BIR 2307	65.73	VATable Sales	3,270.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.51
Amount Due	3,277.91	VAT Zero Rated Sales	0.00
Add : VAT	266.09	VAT Amount	266.09
TOTAL AMOUNT DUE	3,544.00	TOTAL SALES	3,720.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/560/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 628808633806

MONTESCLAROS,HILDI ASIONG M5

Premise Address: LAWAAN I

Billing Address: LAWAAN I

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-48-833-9	6287491311-4	04/28/2017	APRIL/2017	3,720.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62874913114 BC08/525.1/560/0/31/04-15-2017/96 8,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247031958284
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305689

24760585596

Date : 04-15-2017

BC08/525.1/570/0537593/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2476058559-6

Collection Ref. Code : 1849-48-875-4

Customer Information----------

Name : MONTESCLAROS,HILDI ASIONG M6

Premise Address: LAWAAN I
Billing Address: LAWAAN I

TIN :

Metering Information----------

Meter No	:	MTR1035870	Pole No	:	0537593
Serial No	:	126818401	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9966
Period From	:	03-12-2017	Prev Rdg	:	9823
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	3110	Billed kWh	:	143

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	735.25
Transmission Charge	0.3858/kWh	55.17
System Loss Charge	0.7518/kWh	107.51
Sub-Total		897.93
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.53
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		15.55
Government Charges		
Franchise Tax - Local		6.64
Value Added Tax		
Generation		47.90
Transmission		1.26
System Loss		6.65
Distribution		49.70
Others		2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		182.93
CURRENT BILL - APRIL 2017		1,510.58
TOTAL AMOUNT DUE		1,510.42

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 17, 2017 - 1,987.00

Your monthly electricity consumption chart

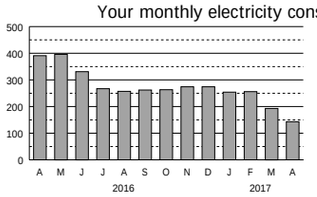

Avg Monthly Usage : 273.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,510.58		
Less : VAT	108.17		
Amount Net of VAT	1,402.41		
Less: BIR 2306	45.09		
BIR 2307	26.69	VATable Sales	1,327.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.76
Amount Due	1,330.63	VAT Zero Rated Sales	0.00
Add : VAT	108.17	VAT Amount	108.17
TOTAL AMOUNT DUE	1,438.80	TOTAL SALES	1,510.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/570/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 247031958284

MONTESCLAROS,HILDI ASIONG M6
Premise Address: LAWAAN I
Billing Address: LAWAAN I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-48-875-4	2476058559-6	04/28/2017	APRIL/2017	1,510.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

24760585596

BC08/525.1/570/0/31/04-15-2017/96

8,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313959584767
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304508

31382382179

Date : 04-15-2017

BC08/525.1/580/0537593/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3138238217-9

Collection Ref. Code : 1849-48-893-2

Customer Information----------

Name : MONTESCLAROS,HILDI ASIONG M7

Premise Address: LAWAAN I
Billing Address: LAWAAN I

TIN :

Metering Information----------

Meter No	:	479617 GS6	Pole No	:	0537593
Serial No	:	59690063	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	17758
Period From	:	03-12-2017	Prev Rdg	:	17593
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	3110	Billed kWh	:	165

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	848.36
Transmission Charge	0.3858/kWh	63.66
System Loss Charge	0.7518/kWh	124.05
Sub-Total		1,036.07
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.92
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		17.95
Government Charges		
Franchise Tax - Local		7.66
Value Added Tax		
Generation		55.26
Transmission		1.46
System Loss		7.65
Distribution		57.25
Others		3.07
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		210.96
CURRENT BILL - APRIL 2017		1,742.10
TOTAL AMOUNT DUE		1,741.13

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 17, 2017 - 2,213.00

Your monthly electricity consumption chart

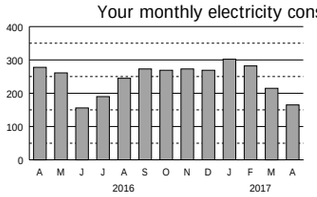

Avg Monthly Usage : 244.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,742.10		
Less : VAT	124.69		
Amount Net of VAT	1,617.41		
Less: BIR 2306	51.94		
BIR 2307	30.78	VATable Sales	1,531.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.27
Amount Due	1,534.69	VAT Zero Rated Sales	0.00
Add : VAT	124.69	VAT Amount	124.69
TOTAL AMOUNT DUE	1,659.38	TOTAL SALES	1,742.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/580/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 313959584767

MONTESCLAROS,HILDI ASIONG M7
Premise Address: LAWAAN I
Billing Address: LAWAAN I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-48-893-2	3138238217-9	04/28/2017	APRIL/2017	1,741.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

31382382179

BC08/525.1/580/0/31/04-15-2017/96

8,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591175275641
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308931

59154884387

Date : 04-15-2017

BC08/525.1/590/0537593/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5915488438-7

Collection Ref. Code : 1849-48-881-9

Customer Information----------

Name : MONTESCLAROS,HILDI ASIONG M8

Premise Address: LAWAAN I
Billing Address: LAWAAN I

TIN :

Metering Information----------

Meter No	:	MTR1017182	Pole No	:	0537593
Serial No	:	34495371	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9233
Period From	:	03-12-2017	Prev Rdg	:	8897
No of Days	:	31	Diff Rdg	:	336
Avg kWh/day	:	10.84	Registered	:	336
Conn Load	:	3110	Billed kWh	:	336

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,727.58
Transmission Charge	0.3858/kWh	129.63
System Loss Charge	0.7518/kWh	252.60
Sub-Total		2,109.81
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.1086/kWh	36.49
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		36.54
Government Charges		
Franchise Tax - Local		15.56
Value Added Tax		
Generation		112.54
Transmission		2.96
System Loss		15.59
Distribution		115.97
Others		6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		428.94
CURRENT BILL - APRIL 2017		3,541.68
TOTAL AMOUNT DUE		3,541.65

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 17, 2017 - 2,986.00

Your monthly electricity consumption chart

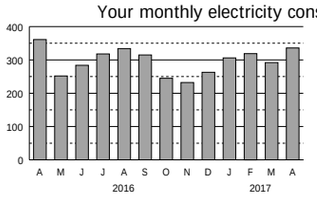

Avg Monthly Usage : 296.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,541.68		
Less : VAT	253.31		
Amount Net of VAT	3,288.37		
Less: BIR 2306	105.56		
BIR 2307	62.57	VATable Sales	3,112.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.63
Amount Due	3,120.24	VAT Zero Rated Sales	0.00
Add : VAT	253.31	VAT Amount	253.31
TOTAL AMOUNT DUE	3,373.55	TOTAL SALES	3,541.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/590/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 591175275641

MONTESCLAROS,HILDI ASIONG M8
Premise Address: LAWAAN I
Billing Address: LAWAAN I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-48-881-9	5915488438-7	04/28/2017	APRIL/2017	3,541.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

59154884387

BC08/525.1/590/0/31/04-15-2017/96

8,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326881751316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310154

32653902224

Date : 04-15-2017

BC08/525.1/610/0537593/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3265390222-4

Collection Ref. Code : 1849-48-923-8

Customer Information----------

Name : MONTESCLAROS,HILDI ASIONG M10

Premise Address: LAWAAN I

Billing Address: LAWAAN I

TIN :

Metering Information----------

Meter No	:	467666 GS6	Pole No	:	0537593
Serial No	:	75623066	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	26553
Period From	:	03-12-2017	Prev Rdg	:	26247
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	3381	Billed kWh	:	306

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,573.33
Transmission Charge	0.3858/kWh	118.05
System Loss Charge	0.7518/kWh	230.05
Sub-Total		1,921.43
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.1086/kWh	33.23
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		33.28
Government Charges		
Franchise Tax - Local		14.18
Value Added Tax		
Generation		102.49
Transmission		2.70
System Loss		14.19
Distribution		105.67
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		390.71
CURRENT BILL - APRIL 2017		3,225.97
TOTAL AMOUNT DUE		3,224.57

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 2,342.00

Your monthly electricity consumption chart

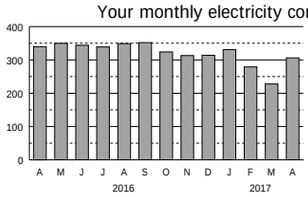

Avg Monthly Usage : 320.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,225.97		
Less : VAT	230.75		
Amount Net of VAT	2,995.22		
Less: BIR 2306	96.14		
BIR 2307	56.99	VATable Sales	2,835.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.96
Amount Due	2,842.09	VAT Zero Rated Sales	0.00
Add : VAT	230.75	VAT Amount	230.75
TOTAL AMOUNT DUE	3,072.84	TOTAL SALES	3,225.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/610/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 326881751316

MONTESCLAROS,HILDI ASIONG M10

Premise Address: LAWAAN I

Billing Address: LAWAAN I

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-48-923-8	3265390222-4	04/28/2017	APRIL/2017	3,224.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32653902224

BC08/525.1/610/0/31/04-15-2017/96

8,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778354265382
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

77882200007

1009304134
Date : 04-15-2017
BC08/525.1/630/0537684/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7788220000-7
Collection Ref. Code : 1817-71-179-2

Customer Information----------
Name : VILLARINO,LUCERIANO
Premise Address: LAWA AN TALISAY CEBU
Billing Address: LAWA AN TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	483218GS6	Pole No	:	0537684
Serial No	:	54458477	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12245
Period From	:	03-12-2017	Prev Rdg	:	12115
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	0	Billed kWh	:	130

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	668.41
Transmission Charge	0.3858/kWh	50.15
System Loss Charge	0.7518/kWh	97.73
Sub-Total		816.29
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.12
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,247.00	24.94
Sub-Total		39.08
Government Charges		
Franchise Tax - Local		6.16
Value Added Tax		
Generation		43.53
Transmission		1.14
System Loss		6.04
Distribution		45.24
Others		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		169.47
CURRENT BILL - APRIL 2017		1,401.81
TOTAL AMOUNT DUE		1,401.68

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 6, 2017 - 1,247.00

Your monthly electricity consumption chart

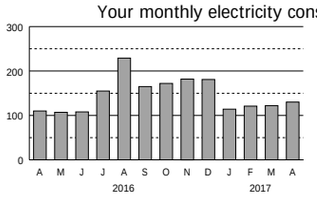

Avg Monthly Usage : 145.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,401.81		
Less : VAT	101.38		
Amount Net of VAT	1,300.43		
Less: BIR 2306	42.23		
BIR 2307	24.77	VATable Sales	1,232.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.09
Amount Due	1,233.43	VAT Zero Rated Sales	0.00
Add : VAT	101.38	VAT Amount	101.38
TOTAL AMOUNT DUE	1,334.81	TOTAL SALES	1,401.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/630/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 778354265382

VILLARINO,LUCERIANO
Premise Address: LAWA AN TALISAY CEBU
Billing Address: LAWA AN TALISAY CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-71-179-2	7788220000-7	04/28/2017	APRIL/2017	1,401.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

77882200007

BC08/525.1/630/0/31/04-15-2017/96

8,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327378670017

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310420

32782200003

Date : 04-15-2017

BC08/525.1/640/0537684/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3278220000-3

Collection Ref. Code : 1817-49-674-3

Customer Information----------

Name : RAMBUYON,NESTOR A

Premise Address: LAWAAN 1 TALISAY
Billing Address: LAWAAN 1 TALISAY

TIN :

Metering Information----------

Meter No	:	374175GS6	Pole No	:	0537684
Serial No	:	2003137811	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13025
Period From	:	03-12-2017	Prev Rdg	:	12870
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	300	Billed kWh	:	155

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	796.95
Transmission Charge	0.3858/kWh	59.80
System Loss Charge	0.7518/kWh	116.53
Sub-Total		973.28
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.83
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		16.85
Government Charges		
Franchise Tax - Local		7.19
Value Added Tax		
Generation		51.92
Transmission		1.37
System Loss		7.19
Distribution		53.82
Others		2.88
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		198.22
CURRENT BILL - APRIL 2017		1,636.85
TOTAL AMOUNT DUE		1,636.68

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 1,247.00

Your monthly electricity consumption chart

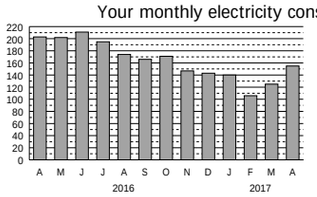

Avg Monthly Usage : 164.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,636.85		
Less : VAT	117.18		
Amount Net of VAT	1,519.67		
Less: BIR 2306	48.83		
BIR 2307	28.92	VATable Sales	1,438.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.04
Amount Due	1,441.92	VAT Zero Rated Sales	0.00
Add : VAT	117.18	VAT Amount	117.18
TOTAL AMOUNT DUE	1,559.10	TOTAL SALES	1,636.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/640/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 327378670017

RAMBUYON,NESTOR A
Premise Address: LAWAAN 1 TALISAY
Billing Address: LAWAAN 1 TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-49-674-3	3278220000-3	04/28/2017	APRIL/2017	1,636.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

32782200003

BC08/525.1/640/0/31/04-15-2017/96

8,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149056945064

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305306

14954200003

Date : 04-15-2017

BC08/525.1/670/0537684/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1495420000-3

Collection Ref. Code : 1835-31-764-2

Customer Information----------

Name : RAMBUYON,ANGELES O

Premise Address: LAWAAN I TALISAY
Billing Address: LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	253654GS6	Pole No	:	0537684
Serial No	:	48844340	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	29728
Period From	:	03-12-2017	Prev Rdg	:	29594
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	194	Billed kWh	:	134

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	688.97
Transmission Charge	0.3858/kWh	51.70
System Loss Charge	0.7518/kWh	100.74
Sub-Total		841.41
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.55
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		14.57
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		44.88
Transmission		1.18
System Loss		6.22
Distribution		46.61
Others		2.49
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		171.45
CURRENT BILL - APRIL 2017		1,415.84
TOTAL AMOUNT DUE		1,415.30

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 1,218.00

Your monthly electricity consumption chart

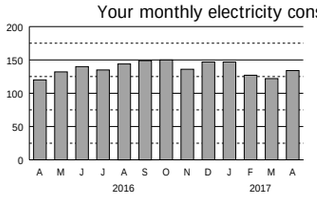

Avg Monthly Usage : 137.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,415.84		
Less : VAT	101.38		
Amount Net of VAT	1,314.46		
Less: BIR 2306	42.25		
BIR 2307	25.01	VATable Sales	1,244.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.07
Amount Due	1,247.20	VAT Zero Rated Sales	0.00
Add : VAT	101.38	VAT Amount	101.38
TOTAL AMOUNT DUE	1,348.58	TOTAL SALES	1,415.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/670/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 149056945064

RAMBUYON,ANGELES O
Premise Address: LAWAAN I TALISAY
Billing Address: LAWAAN I TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-31-764-2	1495420000-3	04/28/2017	APRIL/2017	1,415.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

14954200003

BC08/525.1/670/0/31/04-15-2017/96

8,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629639924833

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312168

62990682411

Date : 04-15-2017

BC08/525.1/690/0537551/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6299068241-1

Collection Ref. Code : 1859-31-155-5

Customer Information----------

Name : CANAMO,IMELDA AGUILAR

Premise Address: LAWAAN I TALISAY CITY
Billing Address: LAWAAN I TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1009603	Pole No	:	0537551
Serial No	:	83350313	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1097
Period From	:	03-12-2017	Prev Rdg	:	1044
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	272.50
Transmission Charge	0.3858/kWh	20.45
System Loss Charge	0.7518/kWh	39.85
Sub-Total		332.80
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 489.45	- 146.84
Sub-Total		- 146.84
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		17.74
Transmission		0.47
System Loss		2.45
Distribution		18.80
Others		- 11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.78
CURRENT BILL - APRIL 2017		397.39
TOTAL AMOUNT DUE		396.42

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 308.00

Your monthly electricity consumption chart

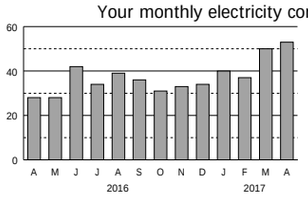

Avg Monthly Usage : 37.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.39		
Less : VAT	27.83		
Amount Net of VAT	369.56		
Less: BIR 2306	11.59		
BIR 2307	6.89	VATable Sales	342.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.95
Amount Due	351.08	VAT Zero Rated Sales	0.00
Add : VAT	27.83	VAT Amount	27.83
TOTAL AMOUNT DUE	378.91	TOTAL SALES	397.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/690/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 629639924833

CANAMO,IMELDA AGUILAR
Premise Address: LAWAAN I TALISAY CITY
Billing Address: LAWAAN I TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-31-155-5	6299068241-1	04/28/2017	APRIL/2017	396.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

62990682411

BC08/525.1/690/0/31/04-15-2017/96

8,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016639397181

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306484

01625200009

Date : 04-15-2017

BC08/525.1/710/0537523/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0162520000-9

Collection Ref. Code : 1829-85-149-7

Customer Information----------

Name : DAUGHTERS OF MARY ESCOLAPIAS

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1089191	Pole No	:	0537523
Serial No	:	14755907	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6552
Period From	:	03-12-2017	Prev Rdg	:	6058
No of Days	:	31	Diff Rdg	:	494
Avg kWh/day	:	15.92	Registered	:	494
Conn Load	:	8060	Billed kWh	:	494

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,537.89
Transmission Charge	0.6472/kWh	319.46
System Loss Charge	0.7341/kWh	362.35
Sub-Total		3,219.70
Distribution Charges		
Distribution Charge	1.7506/kWh	864.10
Supply Charge	0.4118/kWh	203.26
Metering Charge	0.6989/kWh	344.98
	5.00/month	5.00
Sub-Total		1,417.34
Others		
Subsidy on Lifeline Charge	0.1086/kWh	53.60
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Sub-Total		53.68
Government Charges		
Franchise Tax - Local		23.45
Value Added Tax		
Generation		165.32
Transmission		7.31
System Loss		21.69
Distribution		170.08
Others		9.26
Universal Charge		
Missionary Electrification	0.1561/kWh	77.06
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.21
Sub-Total		632.27
CURRENT BILL - APRIL 2017		5,322.99
TOTAL AMOUNT DUE		5,322.99

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 4,487.01

Your monthly electricity consumption chart

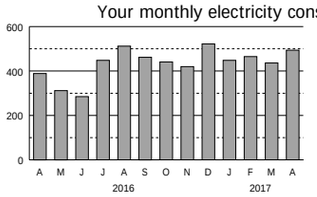

Avg Monthly Usage : 433.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,322.99		
Less : VAT	373.66		
Amount Net of VAT	4,949.33		
Less: BIR 2306	155.70		
BIR 2307	94.28	VATable Sales	4,690.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	258.61
Amount Due	4,699.35	VAT Zero Rated Sales	0.00
Add : VAT	373.66	VAT Amount	373.66
TOTAL AMOUNT DUE	5,073.01	TOTAL SALES	5,322.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/710/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 016639397181

DAUGHTERS OF MARY ESCOLAPIAS
Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-85-149-7	0162520000-9	04/28/2017	APRIL/2017	5,322.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01625200009

BC08/525.1/710/0/31/04-15-2017/96

8,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686378859840
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308110

68682200008

Date : 04-15-2017

BC08/525.1/740/0548893/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6868220000-8

Collection Ref. Code : 1817-44-098-5

Customer Information----------

Name : ABAYA,ROSELITO BORDALBA

Premise Address: 1794 LAWAAN I
Billing Address: 1794 LAWAAN I

TIN :

Metering Information----------

Meter No	:	473475 GS6	Pole No	:	0548893
Serial No	:	63455360	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16147
Period From	:	03-12-2017	Prev Rdg	:	15611
No of Days	:	31	Diff Rdg	:	536
Avg kWh/day	:	17.29	Registered	:	536
Conn Load	:	1193	Billed kWh	:	536

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,755.90
Transmission Charge	0.3858/kWh	206.79
System Loss Charge	0.7518/kWh	402.96
Sub-Total		3,365.65
Distribution Charges		
Distribution Charge	1.7506/kWh	938.32
Supply Charge	0.4118/kWh	220.72
Metering Charge	0.6989/kWh	374.61
	5.00/month	5.00
Sub-Total		1,538.65
Others		
Subsidy on Lifeline Charge	0.1086/kWh	58.21
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Sub-Total		58.29
Government Charges		
Franchise Tax - Local		24.81
Value Added Tax		
Generation		179.52
Transmission		4.73
System Loss		24.85
Distribution		184.64
Others		9.97
Universal Charge		
Missionary Electrification	0.1561/kWh	83.67
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.46
Sub-Total		683.87
CURRENT BILL - APRIL 2017		5,646.46
TOTAL AMOUNT DUE		5,644.02

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 18, 2017 - 4,250.00

Your monthly electricity consumption chart

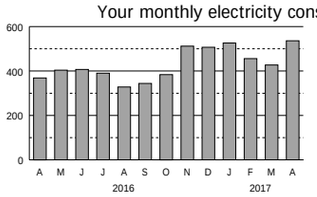

Avg Monthly Usage : 430.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,646.46		
Less : VAT	403.71		
Amount Net of VAT	5,242.75		
Less: BIR 2306	168.21		
BIR 2307	99.75	VATable Sales	4,962.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	280.16
Amount Due	4,974.79	VAT Zero Rated Sales	0.00
Add : VAT	403.71	VAT Amount	403.71
TOTAL AMOUNT DUE	5,378.50	TOTAL SALES	5,646.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/740/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 686378859840

ABAYA,ROSELITO BORDALBA
Premise Address: 1794 LAWAAN I
Billing Address: 1794 LAWAAN I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-44-098-5	6868220000-8	04/28/2017	APRIL/2017	5,644.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

68682200008

BC08/525.1/740/0/31/04-15-2017/96

8,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019756809671

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307731

01982200006

Date : 04-15-2017

BC08/525.1/750/0548893/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0198220000-6

Collection Ref. Code : 1817-71-527-5

Customer Information----------

Name : OROZCO,DIANA C

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	162058WS6	Pole No	:	0548893
Serial No	:	48747288	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	38816
Period From	:	03-12-2017	Prev Rdg	:	38586
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	0	Billed kWh	:	230

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,182.57
Transmission Charge	0.3858/kWh	88.73
System Loss Charge	0.7518/kWh	172.91
Sub-Total		1,444.21
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.98
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		25.02
Government Charges		
Franchise Tax - Local		10.66
Value Added Tax		
Generation		77.04
Transmission		2.03
System Loss		10.66
Distribution		79.57
Others		4.28
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		293.81
CURRENT BILL - APRIL 2017		2,426.14
TOTAL AMOUNT DUE		2,424.68

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 2,205.00

Your monthly electricity consumption chart

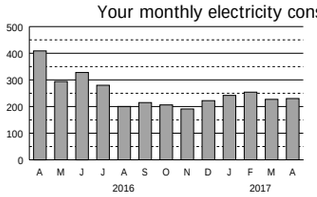

Avg Monthly Usage : 253.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,426.14		
Less : VAT	173.58		
Amount Net of VAT	2,252.56		
Less: BIR 2306	72.34		
BIR 2307	42.86	VATable Sales	2,132.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.23
Amount Due	2,137.36	VAT Zero Rated Sales	0.00
Add : VAT	173.58	VAT Amount	173.58
TOTAL AMOUNT DUE	2,310.94	TOTAL SALES	2,426.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/750/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 019756809671

OROZCO,DIANA C
Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-71-527-5	0198220000-6	04/28/2017	APRIL/2017	2,424.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

01982200006

BC08/525.1/750/0/31/04-15-2017/96

8,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949353688128

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306735

94974200001

Date : 04-15-2017

BC08/525.1/780/0548900/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9497420000-1

Collection Ref. Code : 1841-16-878-5

Customer Information----------

Name : TAGO,ZOSIMA A

Premise Address: LAWAAN 1 TALISAY
Billing Address: LAWAAN 1 TALISAY

TIN :

Metering Information----------

Meter No	:	441547GS6	Pole No	:	0548900
Serial No	:	53696774	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	27778
Period From	:	03-12-2017	Prev Rdg	:	27590
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	1720	Billed kWh	:	188

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	966.62
Transmission Charge	0.3858/kWh	72.53
System Loss Charge	0.7518/kWh	141.34
Sub-Total		1,180.49
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.42
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		20.45
Government Charges		
Franchise Tax - Local		8.72
Value Added Tax		
Generation		62.97
Transmission		1.66
System Loss		8.72
Distribution		65.15
Others		3.50
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		240.27
CURRENT BILL - APRIL 2017		1,984.13
TOTAL AMOUNT DUE		1,984.13

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - MARCH 14, 2017 - 661.82

Your monthly electricity consumption chart

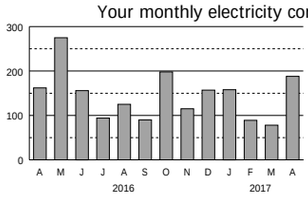

Avg Monthly Usage : 145.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,984.13		
Less : VAT	142.00		
Amount Net of VAT	1,842.13		
Less: BIR 2306	59.18		
BIR 2307	35.05	VATable Sales	1,743.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.27
Amount Due	1,747.90	VAT Zero Rated Sales	0.00
Add : VAT	142.00	VAT Amount	142.00
TOTAL AMOUNT DUE	1,889.90	TOTAL SALES	1,984.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/780/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 949353688128

TAGO,ZOSIMA A
Premise Address: LAWAAN 1 TALISAY
Billing Address: LAWAAN 1 TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-16-878-5	9497420000-1	04/28/2017	APRIL/2017	1,984.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94974200001

BC08/525.1/780/0/31/04-15-2017/96

8,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119462869361

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

11982200005

BILLING STATEMENT

1009308334

Date : 04-15-2017

BC08/525.1/810/0548914/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1198220000-5

Collection Ref. Code : 1817-71-554-2

Customer Information----------

Name : GUTIERREZ,MARIO NOGOY

Premise Address: LAWAAN TALISAY LAWAAN I
Billing Address: LAWAAN TALISAY LAWAAN I

TIN :

Metering Information----------

Meter No	:	418044GS6	Pole No	:	0548914
Serial No	:	74905984	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	32974
Period From	:	03-12-2017	Prev Rdg	:	32708
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	336	Billed kWh	:	266

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,367.67
Transmission Charge	0.3858/kWh	102.62
System Loss Charge	0.7518/kWh	199.98
Sub-Total		1,670.27
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.1086/kWh	28.89
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		28.93
Government Charges		
Franchise Tax - Local		12.33
Value Added Tax		
Generation		89.10
Transmission		2.35
System Loss		12.33
Distribution		91.93
Others		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		339.71
CURRENT BILL - APRIL 2017		2,805.02
TOTAL AMOUNT DUE		2,804.54

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 2,291.00

Your monthly electricity consumption chart

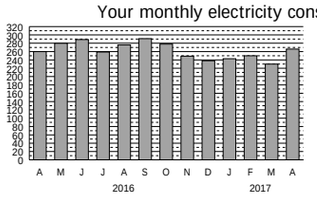

Avg Monthly Usage : 262.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,805.02		
Less : VAT	200.66		
Amount Net of VAT	2,604.36		
Less: BIR 2306	83.63		
BIR 2307	49.55	VATable Sales	2,465.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.05
Amount Due	2,471.18	VAT Zero Rated Sales	0.00
Add : VAT	200.66	VAT Amount	200.66
TOTAL AMOUNT DUE	2,671.84	TOTAL SALES	2,805.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/810/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 119462869361

GUTIERREZ,MARIO NOGOY
Premise Address: LAWAAN TALISAY LAWAAN I
Billing Address: LAWAAN TALISAY LAWAAN I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-71-554-2	1198220000-5	04/28/2017	APRIL/2017	2,804.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

11982200005

BC08/525.1/810/0/31/04-15-2017/96

8,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208988839580

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302699

20892200005

Date : 04-15-2017

BC08/525.1/820/0548900/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2089220000-5

Collection Ref. Code : 1817-71-596-8

Customer Information----------

Name : CANADA,MARCIAL

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	393728GS6	Pole No	:	0548900
Serial No	:	52902610	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	28886
Period From	:	03-12-2017	Prev Rdg	:	28425
No of Days	:	31	Diff Rdg	:	461
Avg kWh/day	:	14.87	Registered	:	461
Conn Load	:	0	Billed kWh	:	461

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,370.28
Transmission Charge	0.3858/kWh	177.85
System Loss Charge	0.7518/kWh	346.58
Sub-Total		2,894.71
Distribution Charges		
Distribution Charge	1.7506/kWh	807.03
Supply Charge	0.4118/kWh	189.84
Metering Charge	0.6989/kWh	322.19
	5.00/month	5.00
Sub-Total		1,324.06
Others		
Subsidy on Lifeline Charge	0.1086/kWh	50.06
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Surcharge	0.02 of 3,541.50	70.83
Sub-Total		120.96
Government Charges		
Franchise Tax - Local		21.70
Value Added Tax		
Generation		154.41
Transmission		4.07
System Loss		21.40
Distribution		158.89
Others		17.12
Universal Charge		
Missionary Electrification	0.1561/kWh	71.95
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.16
Sub-Total		597.19
CURRENT BILL - APRIL 2017		4,936.92
TOTAL AMOUNT DUE		4,936.54

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 3,542.00

Your monthly electricity consumption chart

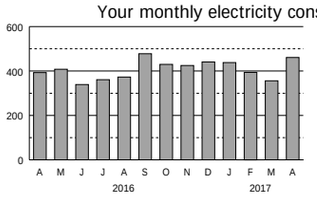

Avg Monthly Usage : 407.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,936.92		
Less : VAT	355.89		
Amount Net of VAT	4,581.03		
Less: BIR 2306	148.29		
BIR 2307	87.23	VATable Sales	4,339.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	241.30
Amount Due	4,345.51	VAT Zero Rated Sales	0.00
Add : VAT	355.89	VAT Amount	355.89
TOTAL AMOUNT DUE	4,701.40	TOTAL SALES	4,936.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/820/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 208988839580

CANADA,MARCIAL
Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-71-596-8	2089220000-5	04/28/2017	APRIL/2017	4,936.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20892200005

BC08/525.1/820/0/31/04-15-2017/96

8,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308507985172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301993

30892200004

Date : 04-15-2017

BC08/525.1/850/0548893/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3089220000-4

Collection Ref. Code : 1817-71-611-5

Customer Information----------

Name : OLANDAG,SEVERINO

Premise Address: 1792 LAWAAN, TALISAY INF MACARAYA'S RES.
Billing Address: 1792 LAWAAN, TALISAY INF MACARAYA'S RES.

TIN :

Metering Information----------

Meter No	:	162640WS6	Pole No	:	0548893
Serial No	:	45441510	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	20592
Period From	:	03-12-2017	Prev Rdg	:	20277
No of Days	:	31	Diff Rdg	:	315
Avg kWh/day	:	10.16	Registered	:	315
Conn Load	:	0	Billed kWh	:	315

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,619.60
Transmission Charge	0.3858/kWh	121.53
System Loss Charge	0.7518/kWh	236.82
Sub-Total		1,977.95
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.1086/kWh	34.21
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 3,184.00	63.68
Sub-Total		97.94
Government Charges		
Franchise Tax - Local		14.91
Value Added Tax		
Generation		105.50
Transmission		2.78
System Loss		14.63
Distribution		108.76
Others		13.54
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.06
Sub-Total		410.19
CURRENT BILL - APRIL 2017		3,392.39
TOTAL AMOUNT DUE		3,391.41

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 3,185.00

Your monthly electricity consumption chart

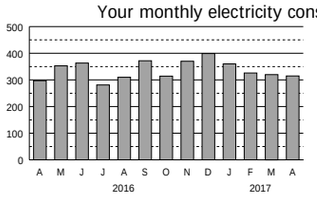

Avg Monthly Usage : 336.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,392.39		
Less : VAT	245.21		
Amount Net of VAT	3,147.18		
Less: BIR 2306	102.19		
BIR 2307	59.94	VATable Sales	2,982.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.98
Amount Due	2,985.05	VAT Zero Rated Sales	0.00
Add : VAT	245.21	VAT Amount	245.21
TOTAL AMOUNT DUE	3,230.26	TOTAL SALES	3,392.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/850/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 308507985172

OLANDAG,SEVERINO
Premise Address: 1792 LAWAAN, TALISAY INF MACARAYA'S RES.
Billing Address: 1792 LAWAAN, TALISAY INF MACARAYA'S RES.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-71-611-5	3089220000-4	04/28/2017	APRIL/2017	3,391.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30892200004

BC08/525.1/850/0/31/04-15-2017/96

8,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108494504056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302965

10892200006

Date : 04-15-2017

BC08/525.1/870/0548900/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1089220000-6

Collection Ref. Code : 1817-71-560-7

Customer Information----------

Name : BUCAO,SEVERINO

Premise Address: LAWAAN TALISAY

Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	235907DS6	Pole No	:	0548900
Serial No	:	10018909	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	54608
Period From	:	03-12-2017	Prev Rdg	:	54447
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	0	Billed kWh	:	161

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	827.80
Transmission Charge	0.3858/kWh	62.11
System Loss Charge	0.7518/kWh	121.04
Sub-Total		1,010.95
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.48
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		17.51
Government Charges		
Franchise Tax - Local		7.47
Value Added Tax		
Generation		53.92
Transmission		1.42
System Loss		7.48
Distribution		55.88
Others		3.00
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		205.85
CURRENT BILL - APRIL 2017		1,699.98
TOTAL AMOUNT DUE		1,699.41

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 1,665.00

Your monthly electricity consumption chart

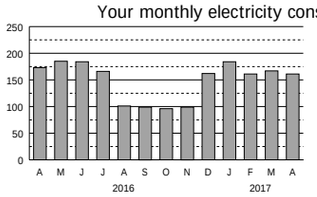

Avg Monthly Usage : 149.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,699.98		
Less : VAT	121.70		
Amount Net of VAT	1,578.28		
Less: BIR 2306	50.71		
BIR 2307	30.03	VATable Sales	1,494.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.15
Amount Due	1,497.54	VAT Zero Rated Sales	0.00
Add : VAT	121.70	VAT Amount	121.70
TOTAL AMOUNT DUE	1,619.24	TOTAL SALES	1,699.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/870/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 108494504056

BUCAO,SEVERINO

Premise Address: LAWAAN TALISAY

Billing Address: LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-71-560-7	1089220000-6	04/28/2017	APRIL/2017	1,699.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10892200006 BC08/525.1/870/0/31/04-15-2017/96 8,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908635087525

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

90892200008

BILLING STATEMENT

1009303264

Date : 04-15-2017

BC08/525.1/900/0548886/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9089220000-8

Collection Ref. Code : 1817-71-656-5

Customer Information----------

Name : VIS PAPER PRODUCTS CO

Premise Address: LAWA AN TALISAY
Billing Address: LAWA AN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1004915	Pole No	:	0548886
Serial No	:	121571064	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3526
Period From	:	03-12-2017	Prev Rdg	:	3450
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	0	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	390.76
Transmission Charge	0.3858/kWh	29.32
System Loss Charge	0.7518/kWh	57.14
Sub-Total		477.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 699.69	- 104.95
Sub-Total		- 104.95
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		25.46
Transmission		0.67
System Loss		3.52
Distribution		26.70
Others		- 8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		87.44
CURRENT BILL - APRIL 2017		682.18
TOTAL AMOUNT DUE		682.18

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 537.56

Your monthly electricity consumption chart

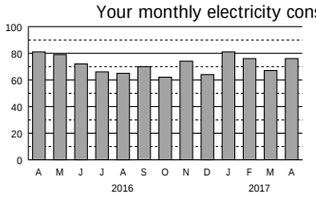

Avg Monthly Usage : 71.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.18		
Less : VAT	48.26		
Amount Net of VAT	633.92		
Less: BIR 2306	20.11		
BIR 2307	11.95	VATable Sales	594.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.18
Amount Due	601.86	VAT Zero Rated Sales	0.00
Add : VAT	48.26	VAT Amount	48.26
TOTAL AMOUNT DUE	650.12	TOTAL SALES	682.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/900/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 908635087525

VIS PAPER PRODUCTS CO
Premise Address: LAWA AN TALISAY
Billing Address: LAWA AN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-71-656-5	9089220000-8	04/28/2017	APRIL/2017	682.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90892200008

BC08/525.1/900/0/31/04-15-2017/96

8,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997509184743
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313411

99772200004

Date : 04-15-2017

BC08/525.1/910/0548746/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9977220000-4

Collection Ref. Code : 1827-31-749-3

Customer Information----------

Name : NACARIO,ELPEDIA B

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	322391GS6	Pole No	:	0548746
Serial No	:	40809833	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	43069
Period From	:	03-12-2017	Prev Rdg	:	42917
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	72	Billed kWh	:	152

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	781.52
Transmission Charge	0.3858/kWh	58.64
System Loss Charge	0.7518/kWh	114.27
Sub-Total		954.43
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.51
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		16.53
Government Charges		
Franchise Tax - Local		7.05
Value Added Tax		
Generation		50.91
Transmission		1.34
System Loss		7.05
Distribution		52.79
Others		2.83
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		194.39
CURRENT BILL - APRIL 2017		1,605.26
TOTAL AMOUNT DUE		1,605.20

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 17, 2017 - 1,098.25

Your monthly electricity consumption chart

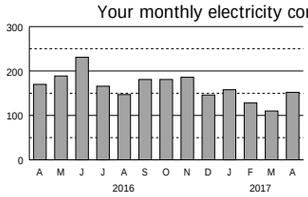

Avg Monthly Usage : 165.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,605.26		
Less : VAT	114.92		
Amount Net of VAT	1,490.34		
Less: BIR 2306	47.89		
BIR 2307	28.36	VATable Sales	1,410.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.47
Amount Due	1,414.09	VAT Zero Rated Sales	0.00
Add : VAT	114.92	VAT Amount	114.92
TOTAL AMOUNT DUE	1,529.01	TOTAL SALES	1,605.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/910/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 997509184743

NACARIO,ELPEDIA B
Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-31-749-3	9977220000-4	04/28/2017	APRIL/2017	1,605.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

99772200004

BC08/525.1/910/0/31/04-15-2017/96

8,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018556756079

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307308

01892200005

Date : 04-15-2017

BC08/525.1/950/0548746/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0189220000-5

Collection Ref. Code : 1817-71-668-9

Customer Information----------

Name : BASILLOTE,PATRICIA

Premise Address: LAWAAN TALISAY CEBU
Billing Address: LAWAAN TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	322323GS6	Pole No	:	0548746
Serial No	:	41568742	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	44916
Period From	:	03-12-2017	Prev Rdg	:	44681
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	0	Billed kWh	:	235

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,208.28
Transmission Charge	0.3858/kWh	90.66
System Loss Charge	0.7518/kWh	176.67
Sub-Total		1,475.61
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.1086/kWh	25.52
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		25.56
Government Charges		
Franchise Tax - Local		10.89
Value Added Tax		
Generation		78.71
Transmission		2.07
System Loss		10.89
Distribution		81.29
Others		4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		300.17
CURRENT BILL - APRIL 2017		2,478.74
TOTAL AMOUNT DUE		2,478.30

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 17, 2017 - 2,044.00

Your monthly electricity consumption chart

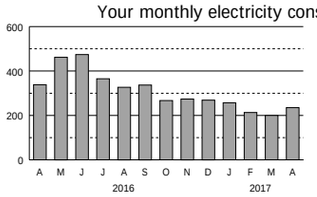

Avg Monthly Usage : 309.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,478.74		
Less : VAT	177.33		
Amount Net of VAT	2,301.41		
Less: BIR 2306	73.88		
BIR 2307	43.79	VATable Sales	2,178.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.84
Amount Due	2,183.74	VAT Zero Rated Sales	0.00
Add : VAT	177.33	VAT Amount	177.33
TOTAL AMOUNT DUE	2,361.07	TOTAL SALES	2,478.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/950/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 018556756079

BASILLOTE,PATRICIA
Premise Address: LAWAAN TALISAY CEBU
Billing Address: LAWAAN TALISAY CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-71-668-9	0189220000-5	04/28/2017	APRIL/2017	2,478.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

01892200005

BC08/525.1/950/0/31/04-15-2017/96

8,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959145624599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310696

95974200008

Date : 04-15-2017

BC08/525.1/970/0537733/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9597420000-8

Collection Ref. Code : 1841-18-320-2

Customer Information----------

Name : YAP,TRINIDAD M3 B

Premise Address: LAWAAN 1 TALISAY

Billing Address: LAWAAN 1 TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1095643	Pole No	:	0537733
Serial No	:	129128479	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	63
Period From	:	03-12-2017	Prev Rdg	:	62
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	454	Billed kWh	:	1

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		32.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	5.14
Transmission Charge	0.6472/kWh	0.65
System Loss Charge	0.7341/kWh	0.73
Sub-Total		6.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Charge	0.1086/kWh	0.11
Surcharge	0.02 of 32.50	0.65
Sub-Total		0.76
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		0.33
Transmission		0.01
System Loss		0.04
Distribution		0.94
Others		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.97
CURRENT BILL - APRIL 2017		17.11
Debit Adjustments		275.68
TOTAL AMOUNT DUE		325.43

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 13, 2016 - 44.00

Your monthly electricity consumption chart

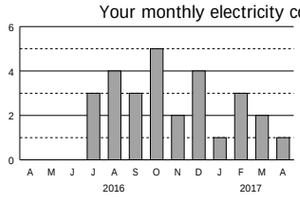

Avg Monthly Usage : 2.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.11		
Less : VAT	1.42		
Amount Net of VAT	15.69		
Less: BIR 2306	0.59		
BIR 2307	0.30	VATable Sales	15.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.55
Amount Due	14.80	VAT Zero Rated Sales	0.00
Add : VAT	1.42	VAT Amount	1.42
TOTAL AMOUNT DUE	16.22	TOTAL SALES	17.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/970/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 959145624599

YAP,TRINIDAD M3 B

Premise Address: LAWAAN 1 TALISAY

Billing Address: LAWAAN 1 TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-18-320-2	9597420000-8	04/28/2017	APRIL/2017	325.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95974200008

BC08/525.1/970/0/31/04-15-2017/96

8,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329774928817

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32995200006

BILLING STATEMENT

1009311576

Date : 04-15-2017

BC08/525.1/980/0548760/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3299520000-6

Collection Ref. Code : 1845-36-560-7

Customer Information----------

Name : YAP,TRINIDAD M2 B

Premise Address: SITIO ROSE VILLE LAWAAN I TALISAY
Billing Address: SITIO ROSE VILLE LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	470630GS6	Pole No	:	0548760
Serial No	:	56455303	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16952
Period From	:	03-12-2017	Prev Rdg	:	16862
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	490	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	462.74
Transmission Charge	0.3858/kWh	34.72
System Loss Charge	0.7518/kWh	67.66
Sub-Total		565.12
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 827.63	- 82.76
Sub-Total		- 82.76
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		30.13
Transmission		0.79
System Loss		4.17
Distribution		31.50
Others		- 6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		106.98
CURRENT BILL - APRIL 2017		851.85
TOTAL AMOUNT DUE		851.64

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 698.00

Your monthly electricity consumption chart

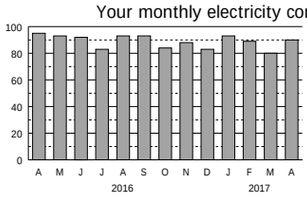

Avg Monthly Usage : 88.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	851.85		
Less : VAT	60.38		
Amount Net of VAT	791.47		
Less: BIR 2306	25.17		
BIR 2307	14.97	VATable Sales	744.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.60
Amount Due	751.33	VAT Zero Rated Sales	0.00
Add : VAT	60.38	VAT Amount	60.38
TOTAL AMOUNT DUE	811.71	TOTAL SALES	851.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/980/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 329774928817

YAP,TRINIDAD M2 B
Premise Address: SITIO ROSE VILLE LAWAAN I TALISAY
Billing Address: SITIO ROSE VILLE LAWAAN I TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-36-560-7	3299520000-6	04/28/2017	APRIL/2017	851.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32995200006

BC08/525.1/980/0/31/04-15-2017/96

8,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625852964996

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310262

62572200004

Date : 04-15-2017

BC08/525.1/1040/0548781/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6257220000-4

Collection Ref. Code : 1815-77-272-7

Customer Information----------

Name : YAP,TRINIDAD M2 B.

Premise Address: LAWAAN I TALISAY
Billing Address: LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	547948 GS6	Pole No	:	0548781
Serial No	:	75459491	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11887
Period From	:	03-12-2017	Prev Rdg	:	11804
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	440	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	426.75
Transmission Charge	0.3858/kWh	32.02
System Loss Charge	0.7518/kWh	62.40
Sub-Total		521.17
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 763.66	- 76.37
Surcharge	0.02 of 400.50	8.01
Sub-Total		- 68.36
Government Charges		
Franchise Tax - Local		3.48
Value Added Tax		
Generation		27.80
Transmission		0.73
System Loss		3.86
Distribution		29.10
Others		- 4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		99.74
CURRENT BILL - APRIL 2017		795.04
TOTAL AMOUNT DUE		794.29

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 8, 2017 - 401.00

Your monthly electricity consumption chart

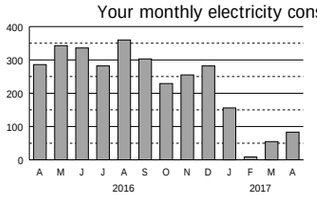

Avg Monthly Usage : 229.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	795.04		
Less : VAT	56.72		
Amount Net of VAT	738.32		
Less: BIR 2306	23.65		
BIR 2307	13.98	VATable Sales	695.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.02
Amount Due	700.69	VAT Zero Rated Sales	0.00
Add : VAT	56.72	VAT Amount	56.72
TOTAL AMOUNT DUE	757.41	TOTAL SALES	795.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/1040/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 625852964996

YAP,TRINIDAD M2 B.
Premise Address: LAWAAN I TALISAY
Billing Address: LAWAAN I TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-77-272-7	6257220000-4	04/28/2017	APRIL/2017	794.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

62572200004

BC08/525.1/1040/0/31/04-15-2017/96

8,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305843304097
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30572200001

1009300721
Date : 04-15-2017
BC08/525.1/1060/0548844/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3057220000-1
Collection Ref. Code : 1815-75-056-1

Customer Information----------
Name : YAP,TRINIDAD B.
Premise Address: LAWAAN III TALISAY
Billing Address: LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	333251GS6	Pole No	:	0548844
Serial No	:	46102453	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	18461
Period From	:	03-12-2017	Prev Rdg	:	18359
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	300	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	524.44
Transmission Charge	0.3858/kWh	39.35
System Loss Charge	0.7518/kWh	76.68
Sub-Total		640.47
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.08
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 920.50	18.41
Sub-Total		29.51
Government Charges		
Franchise Tax - Local		4.83
Value Added Tax		
Generation		34.16
Transmission		0.90
System Loss		4.74
Distribution		35.62
Others		4.12
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		132.97
CURRENT BILL - APRIL 2017		1,099.80
TOTAL AMOUNT DUE		1,099.38

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 7, 2017 - 921.00

Your monthly electricity consumption chart

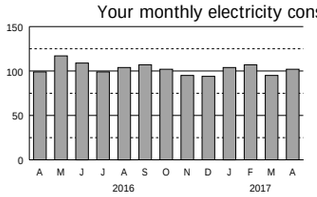

Avg Monthly Usage : 102.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,099.80		
Less : VAT	79.54		
Amount Net of VAT	1,020.26		
Less: BIR 2306	33.15		
BIR 2307	19.43	VATable Sales	966.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.43
Amount Due	967.68	VAT Zero Rated Sales	0.00
Add : VAT	79.54	VAT Amount	79.54
TOTAL AMOUNT DUE	1,047.22	TOTAL SALES	1,099.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/1060/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 305843304097

YAP,TRINIDAD B.
Premise Address: LAWAAN III TALISAY
Billing Address: LAWAAN III TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-75-056-1	3057220000-1	04/28/2017	APRIL/2017	1,099.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

30572200001 BC08/525.1/1060/0/31/04-15-2017/96 8,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669536701036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300570

66922200002

Date : 04-15-2017

BC08/525.1/1070/0537733/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6692220000-2

Collection Ref. Code : 1811-68-098-4

Customer Information----------

Name : DABORBOR,JOEL Q.

Premise Address: NR COR. MAGHAWAY LAWAAN 2 TALISAY

Billing Address: NR COR. MAGHAWAY LAWAAN 2 TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1091431	Pole No	:	0537733
Serial No	:	40044376	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	265
Period From	:	03-12-2017	Prev Rdg	:	255
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	200	Billed kWh	:	10

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	51.42
Transmission Charge	0.6472/kWh	6.47
System Loss Charge	0.7341/kWh	7.34
Sub-Total		65.23
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Charge	0.1086/kWh	1.09
Sub-Total		1.09
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		3.34
Transmission		0.15
System Loss		0.43
Distribution		4.03
Others		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		13.41
CURRENT BILL - APRIL 2017		113.35
TOTAL AMOUNT DUE		112.40

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 88.00

Your monthly electricity consumption chart

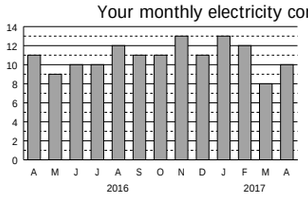

Avg Monthly Usage : 10.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.35		
Less : VAT	8.14		
Amount Net of VAT	105.21		
Less: BIR 2306	3.38		
BIR 2307	2.01	VATable Sales	99.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.27
Amount Due	99.82	VAT Zero Rated Sales	0.00
Add : VAT	8.14	VAT Amount	8.14
TOTAL AMOUNT DUE	107.96	TOTAL SALES	113.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/1070/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 669536701036

DABORBOR,JOEL Q.

Premise Address: NR COR. MAGHAWAY LAWAAN 2 TALISAY

Billing Address: NR COR. MAGHAWAY LAWAAN 2 TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-68-098-4	6692220000-2	04/28/2017	APRIL/2017	112.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66922200002

BC08/525.1/1070/0/31/04-15-2017/96

8,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307734841383

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301410

30725200007

Date : 04-15-2017

BC08/525.1/1080/0548781/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3072520000-7

Collection Ref. Code : 1829-90-419-1

Customer Information----------

Name : DABORBOR,JOEL Q

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	331848GS6	Pole No	:	0548781
Serial No	:	43930901	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14253
Period From	:	03-12-2017	Prev Rdg	:	14182
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	153540	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	365.05
Transmission Charge	0.3858/kWh	27.39
System Loss Charge	0.7518/kWh	53.38
Sub-Total		445.82
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 653.97	- 98.10
Sub-Total		- 98.10
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		23.78
Transmission		0.63
System Loss		3.29
Distribution		24.98
Others		- 7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		81.72
CURRENT BILL - APRIL 2017		637.59
TOTAL AMOUNT DUE		637.36

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 17, 2017 - 283.00

Your monthly electricity consumption chart

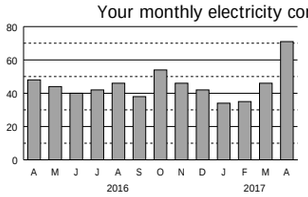

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	637.59		
Less : VAT	45.11		
Amount Net of VAT	592.48		
Less: BIR 2306	18.80		
BIR 2307	11.17	VATable Sales	555.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.61
Amount Due	562.51	VAT Zero Rated Sales	0.00
Add : VAT	45.11	VAT Amount	45.11
TOTAL AMOUNT DUE	607.62	TOTAL SALES	637.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/1080/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 307734841383

DABORBOR,JOEL Q
Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-90-419-1	3072520000-7	04/28/2017	APRIL/2017	637.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

30725200007

BC08/525.1/1080/0/31/04-15-2017/96

8,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229585869945

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

22995200007

BILLING STATEMENT

1009312845

Date : 04-15-2017

BC08/525.1/1100/0548760/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2299520000-7

Collection Ref. Code : 1845-36-557-7

Customer Information----------

Name : YAP,TRINIDAD M1 B

Premise Address: SITIO ROSE VILLE LAWAAN I TALISAY
Billing Address: SITIO ROSE VILLE LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	470652GS6	Pole No	:	0548760
Serial No	:	56355855	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15218
Period From	:	03-12-2017	Prev Rdg	:	15026
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	445	Billed kWh	:	192

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	987.19
Transmission Charge	0.3858/kWh	74.07
System Loss Charge	0.7518/kWh	144.35
Sub-Total		1,205.61
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.85
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,857.50	37.15
Sub-Total		58.03
Government Charges		
Franchise Tax - Local		9.09
Value Added Tax		
Generation		64.32
Transmission		1.69
System Loss		8.91
Distribution		66.53
Others		8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		250.07
CURRENT BILL - APRIL 2017		2,068.09
TOTAL AMOUNT DUE		2,065.37

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 1,860.00

Your monthly electricity consumption chart

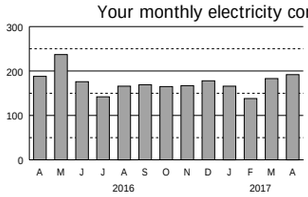

Avg Monthly Usage : 174.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,068.09		
Less : VAT	149.50		
Amount Net of VAT	1,918.59		
Less: BIR 2306	62.30		
BIR 2307	36.54	VATable Sales	1,818.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.57
Amount Due	1,819.75	VAT Zero Rated Sales	0.00
Add : VAT	149.50	VAT Amount	149.50
TOTAL AMOUNT DUE	1,969.25	TOTAL SALES	2,068.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/1100/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 229585869945

YAP,TRINIDAD M1 B
Premise Address: SITIO ROSE VILLE LAWAAN I TALISAY
Billing Address: SITIO ROSE VILLE LAWAAN I TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-36-557-7	2299520000-7	04/28/2017	APRIL/2017	2,065.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22995200007

BC08/525.1/1100/0/31/04-15-2017/96

8,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118453726219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308006

11892200004

Date : 04-15-2017

BC08/525.1/1120/0548760/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1189220000-4

Collection Ref. Code : 1817-71-674-3

Customer Information----------

Name : DAGATAN,RUBEN

Premise Address: LAWAAN TALISAY

Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	450305GS6	Pole No	:	0548760
Serial No	:	90758029	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	41602
Period From	:	03-12-2017	Prev Rdg	:	41288
No of Days	:	31	Diff Rdg	:	314
Avg kWh/day	:	10.13	Registered	:	314
Conn Load	:	0	Billed kWh	:	314

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,614.46
Transmission Charge	0.3858/kWh	121.14
System Loss Charge	0.7518/kWh	236.07
Sub-Total		1,971.67
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.1086/kWh	34.10
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		34.15
Government Charges		
Franchise Tax - Local		14.55
Value Added Tax		
Generation		105.17
Transmission		2.77
System Loss		14.57
Distribution		108.41
Others		5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		400.90
CURRENT BILL - APRIL 2017		3,310.17
TOTAL AMOUNT DUE		3,310.17

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 2,728.15

Your monthly electricity consumption chart

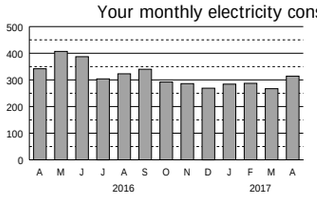

Avg Monthly Usage : 315.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,310.17		
Less : VAT	236.76		
Amount Net of VAT	3,073.41		
Less: BIR 2306	98.66		
BIR 2307	58.48	VATable Sales	2,909.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.14
Amount Due	2,916.27	VAT Zero Rated Sales	0.00
Add : VAT	236.76	VAT Amount	236.76
TOTAL AMOUNT DUE	3,153.03	TOTAL SALES	3,310.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/1120/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 118453726219

DAGATAN,RUBEN

Premise Address: LAWAAN TALISAY

Billing Address: LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-71-674-3	1189220000-4	04/28/2017	APRIL/2017	3,310.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11892200004 BC08/525.1/1120/0/31/04-15-2017/96 8,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755645940095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308743

75515200006

Date : 04-15-2017

BC08/525.1/1130/0548676/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7551520000-6

Collection Ref. Code : 1829-76-596-5

Customer Information----------

Name : LIBRE,ARNOLD M

Premise Address: LAWAAN TALISAY

Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	279411GS6	Pole No	:	0548676
Serial No	:	47382756	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	25350
Period From	:	03-12-2017	Prev Rdg	:	24666
No of Days	:	31	Diff Rdg	:	684
Avg kWh/day	:	22.07	Registered	:	684
Conn Load	:	650	Billed kWh	:	684

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,516.85
Transmission Charge	0.3858/kWh	263.89
System Loss Charge	0.7518/kWh	514.23
Sub-Total		4,294.97
Distribution Charges		
Distribution Charge	1.7506/kWh	1,197.41
Supply Charge	0.4118/kWh	281.67
Metering Charge	0.6989/kWh	478.05
	5.00/month	5.00
Sub-Total		1,962.13
Others		
Subsidy on Lifeline Charge	0.1086/kWh	74.28
Senior Citizen Subsidy Charge	0.000156/kWh	0.11
Sub-Total		74.39
Government Charges		
Franchise Tax - Local		31.66
Value Added Tax		
Generation		229.09
Transmission		6.04
System Loss		31.74
Distribution		235.46
Others		12.73
Universal Charge		
Missionary Electrification	0.1561/kWh	106.77
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.82
Sub-Total		872.58
CURRENT BILL - APRIL 2017		7,204.07
TOTAL AMOUNT DUE		7,204.07

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 5,828.25

Your monthly electricity consumption chart

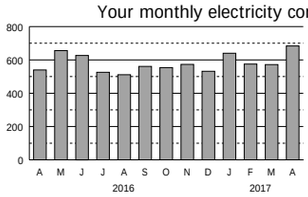

Avg Monthly Usage : 580.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,204.07		
Less : VAT	515.06		
Amount Net of VAT	6,689.01		
Less: BIR 2306	214.61		
BIR 2307	127.26	VATable Sales	6,331.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	357.52
Amount Due	6,347.14	VAT Zero Rated Sales	0.00
Add : VAT	515.06	VAT Amount	515.06
TOTAL AMOUNT DUE	6,862.20	TOTAL SALES	7,204.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/1130/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 755645940095

LIBRE,ARNOLD M

Premise Address: LAWAAN TALISAY

Billing Address: LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-76-596-5	7551520000-6	04/28/2017	APRIL/2017	7,204.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75515200006

BC08/525.1/1130/0/31/04-15-2017/96

8,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115089848473

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306681

11562200003

Date : 04-15-2017

BC08/525.1/1135/1087856/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1156220000-3

Collection Ref. Code : 1815-57-230-2

Customer Information----------

Name : TABAY,HUBBARD H.

Premise Address: LAWAAN I TALISAY
Billing Address: LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1165764	Pole No	:	1087856
Serial No	:	133499291	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9103
Period From	:	03-12-2017	Prev Rdg	:	8045
No of Days	:	31	Diff Rdg	:	1058
Avg kWh/day	:	34.13	Registered	:	1058
Conn Load	:	480	Billed kWh	:	1058

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	5,439.81
Transmission Charge	0.6472/kWh	684.74
System Loss Charge	0.7341/kWh	776.68
Sub-Total		6,901.23
Distribution Charges		
Distribution Charge	1.7506/kWh	1,852.13
Supply Charge	0.4118/kWh	435.68
Metering Charge	0.6989/kWh	739.44
	5.00/month	5.00
Sub-Total		3,032.25
Others		
Subsidy on Lifeline Charge	0.1086/kWh	114.90
Senior Citizen Subsidy Charge	0.000156/kWh	0.17
Sub-Total		115.07
Government Charges		
Franchise Tax - Local		50.24
Value Added Tax		
Generation		354.37
Transmission		15.66
System Loss		46.51
Distribution		363.87
Others		19.84
Universal Charge		
Missionary Electrification	0.1561/kWh	165.16
Environmental Charge	0.0025/kWh	2.65
NPC Stranded Contract Costs	0.1938/kWh	205.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	131.19
Sub-Total		1,354.53
CURRENT BILL - APRIL 2017		11,403.08
TOTAL AMOUNT DUE		11,403.08

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 8,641.64

Your monthly electricity consumption chart

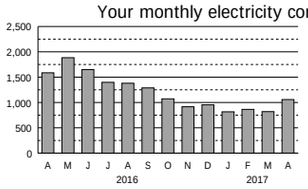

Avg Monthly Usage : 1,206.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,403.08		
Less : VAT	800.25		
Amount Net of VAT	10,602.83		
Less: BIR 2306	333.43		
BIR 2307	201.98	VATable Sales	10,048.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	554.28
Amount Due	10,067.42	VAT Zero Rated Sales	0.00
Add : VAT	800.25	VAT Amount	800.25
TOTAL AMOUNT DUE	10,867.67	TOTAL SALES	11,403.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/1135/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 115089848473

TABAY,HUBBARD H.
Premise Address: LAWAAN I TALISAY
Billing Address: LAWAAN I TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-57-230-2	1156220000-3	04/28/2017	APRIL/2017	11,403.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

11562200003

BC08/525.1/1135/0/31/04-15-2017/96

8,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119495648575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308260

11992200003

Date : 04-15-2017

BC08/525.1/1140/0548900/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1199220000-3

Collection Ref. Code : 1817-74-905-6

Customer Information----------

Name : DAGATAN,RUBEN C

Premise Address: LAWAAN I TALISAY

Billing Address: LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	402669GS6	Pole No	:	0548900
Serial No	:	2003221026	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12407
Period From	:	03-12-2017	Prev Rdg	:	12389
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	240	Billed kWh	:	18

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	92.55
Transmission Charge	0.3858/kWh	6.94
System Loss Charge	0.7518/kWh	13.53
Sub-Total		113.02
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 164.52	- 164.52
Sub-Total		- 164.52
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.02
Transmission		0.16
System Loss		0.83
Distribution		6.78
Others		- 13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.21
CURRENT BILL - APRIL 2017		14.21
TOTAL AMOUNT DUE		14.21

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 203.76

Your monthly electricity consumption chart

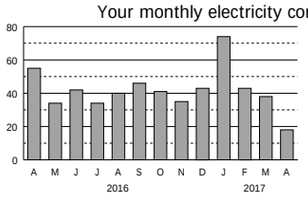

Avg Monthly Usage : 41.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.21		
Less : VAT	0.60		
Amount Net of VAT	13.61		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.61
Amount Due	13.26	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.86	TOTAL SALES	14.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/1140/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 119495648575

DAGATAN,RUBEN C

Premise Address: LAWAAN I TALISAY

Billing Address: LAWAAN I TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-74-905-6	1199220000-3	04/28/2017	APRIL/2017	14.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11992200003

BC08/525.1/1140/0/31/04-15-2017/96

8,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335811087461

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299405

33504200008

Date : 04-15-2017

BC08/525.1/1150/0548683/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3350420000-8

Collection Ref. Code : 1823-98-842-3

Customer Information----------

Name : DAGATAN,RUBEN

Premise Address: LAWA-AN TALISAY
Billing Address: LAWA-AN TALISAY

TIN :

Metering Information----------

Meter No	:	279385GS6	Pole No	:	0548683
Serial No	:	48001365	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	58092
Period From	:	03-12-2017	Prev Rdg	:	57675
No of Days	:	31	Diff Rdg	:	417
Avg kWh/day	:	13.45	Registered	:	417
Conn Load	:	150	Billed kWh	:	417

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,144.05
Transmission Charge	0.3858/kWh	160.88
System Loss Charge	0.7518/kWh	313.50
Sub-Total		2,618.43
Distribution Charges		
Distribution Charge	1.7506/kWh	730.00
Supply Charge	0.4118/kWh	171.72
Metering Charge	0.6989/kWh	291.44
	5.00/month	5.00
Sub-Total		1,198.16
Others		
Subsidy on Lifeline Charge	0.1086/kWh	45.29
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		45.36
Government Charges		
Franchise Tax - Local		19.31
Value Added Tax		
Generation		139.67
Transmission		3.68
System Loss		19.34
Distribution		143.78
Others		7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	65.10
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.71
Sub-Total		532.20
CURRENT BILL - APRIL 2017		4,394.15
TOTAL AMOUNT DUE		4,394.15

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 3,518.19

Your monthly electricity consumption chart

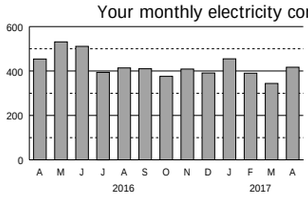

Avg Monthly Usage : 422.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,394.15		
Less : VAT	314.23		
Amount Net of VAT	4,079.92		
Less: BIR 2306	130.94		
BIR 2307	77.63	VATable Sales	3,861.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	217.97
Amount Due	3,871.35	VAT Zero Rated Sales	0.00
Add : VAT	314.23	VAT Amount	314.23
TOTAL AMOUNT DUE	4,185.58	TOTAL SALES	4,394.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/1150/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 335811087461

DAGATAN,RUBEN
Premise Address: LAWA-AN TALISAY
Billing Address: LAWA-AN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-98-842-3	3350420000-8	04/28/2017	APRIL/2017	4,394.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

33504200008

BC08/525.1/1150/0/31/04-15-2017/96

8,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389528282478
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309290

38984009415

Date : 04-15-2017

BC08/525.1/1155/0548774/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3898400941-5

Collection Ref. Code : 3898-40-094-1

Customer Information----------

Name : MENDIGORIN,ROMEO ARANETA

Premise Address: LAWAAN 1 TALISAY CITY
Billing Address: LAWAAN 1 TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1189983	Pole No	:	0548774
Serial No	:	40135960	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	265
Period From	:	03-12-2017	Prev Rdg	:	265
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		5.63

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 18, 2017 - 14.36

Your monthly electricity consumption chart

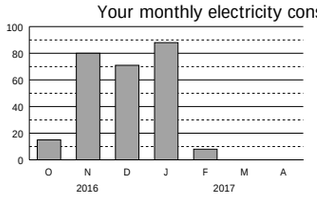

Avg Monthly Usage : 37.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/1155/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 389528282478

MENDIGORIN,ROMEO ARANETA
Premise Address: LAWAAN 1 TALISAY CITY
Billing Address: LAWAAN 1 TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3898-40-094-1	3898400941-5	04/28/2017	APRIL/2017	5.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

38984009415

BC08/525.1/1155/0/31/04-15-2017/96

8,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674442773642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302897

67424200003

Date : 04-15-2017

BC08/525.1/1160/0548774/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6742420000-3

Collection Ref. Code : 1845-55-491-4

Customer Information----------

Name : FARRARONS,ROSARIO EVANGELINE M

Premise Address: ROSEVILLE ST. LAWAAN TALISAY

Billing Address: ROSEVILLE ST. LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	547841 GS6	Pole No	:	0548774
Serial No	:	76120020	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	20464
Period From	:	03-12-2017	Prev Rdg	:	20137
No of Days	:	31	Diff Rdg	:	327
Avg kWh/day	:	10.55	Registered	:	327
Conn Load	:	2837	Billed kWh	:	327

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,681.30
Transmission Charge	0.3858/kWh	126.16
System Loss Charge	0.7518/kWh	245.84
Sub-Total		2,053.30
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.1086/kWh	35.51
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 6,113.50	122.27
Sub-Total		157.83
Government Charges		
Franchise Tax - Local		15.76
Value Added Tax		
Generation		109.52
Transmission		2.89
System Loss		15.17
Distribution		112.88
Others		20.83
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.55
Sub-Total		432.84
CURRENT BILL - APRIL 2017		3,584.62
TOTAL AMOUNT DUE		3,582.31

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 6,116.00

Your monthly electricity consumption chart

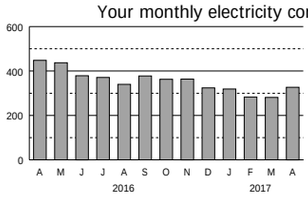

Avg Monthly Usage : 354.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,584.62		
Less : VAT	261.29		
Amount Net of VAT	3,323.33		
Less: BIR 2306	108.86		
BIR 2307	63.35	VATable Sales	3,151.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.55
Amount Due	3,151.12	VAT Zero Rated Sales	0.00
Add : VAT	261.29	VAT Amount	261.29
TOTAL AMOUNT DUE	3,412.41	TOTAL SALES	3,584.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/1160/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 674442773642

FARRARONS,ROSARIO EVANGELINE M

Premise Address: ROSEVILLE ST. LAWAAN TALISAY

Billing Address: ROSEVILLE ST. LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-55-491-4	6742420000-3	04/28/2017	APRIL/2017	3,582.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67424200003

BC08/525.1/1160/0/31/04-15-2017/96

8,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818130512797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306909

81895200004

Date : 04-15-2017

BC08/525.1/1170/0548795/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8189520000-4

Collection Ref. Code : 1845-27-389-3

Customer Information----------

Name : BAYUGAN,NORIDEL O

Premise Address: ROSEVILLE ST. LAWAAN TALISAY

Billing Address: ROSEVILLE ST. LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	465797GS6	Pole No	:	0548795
Serial No	:	67114670	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2726
Period From	:	03-12-2017	Prev Rdg	:	2726
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	228	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 172.69
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 167.06

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 22, 2016 - 24.00

Your monthly electricity consumption chart

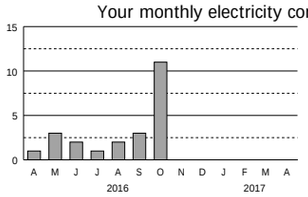

Avg Monthly Usage : 1.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/1170/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 818130512797

BAYUGAN,NORIDEL O

Premise Address: ROSEVILLE ST. LAWAAN TALISAY

Billing Address: ROSEVILLE ST. LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-27-389-3	8189520000-4	04/28/2017	APRIL/2017	- 167.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81895200004

BC08/525.1/1170/0/31/04-15-2017/96

8,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684151027980

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306883

68462200004

Date : 04-15-2017

BC08/525.1/1180/0548795/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6846220000-4

Collection Ref. Code : 1815-52-323-9

Customer Information----------

Name : NOCELLAS,WILFREDO

Premise Address: LAWAAN 1 TALISAY
Billing Address: LAWAAN 1 TALISAY

TIN :

Metering Information----------

Meter No	:	292641SS6	Pole No	:	0548795
Serial No	:	30371686	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14686
Period From	:	03-12-2017	Prev Rdg	:	14625
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	240	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	313.64
Transmission Charge	0.3858/kWh	23.53
System Loss Charge	0.7518/kWh	45.86
Sub-Total		383.03
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 562.57	- 112.51
Surcharge	0.02 of 388.00	7.76
Sub-Total		- 104.75
Government Charges		
Franchise Tax - Local		2.29
Value Added Tax		
Generation		20.43
Transmission		0.54
System Loss		2.82
Distribution		21.54
Others		- 7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		68.80
CURRENT BILL - APRIL 2017		526.62
TOTAL AMOUNT DUE		526.41

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 388.00

Your monthly electricity consumption chart

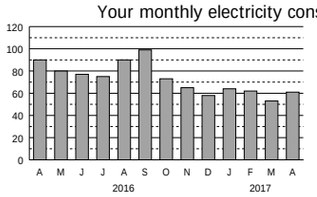

Avg Monthly Usage : 72.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	526.62		
Less : VAT	37.47		
Amount Net of VAT	489.15		
Less: BIR 2306	15.60		
BIR 2307	9.20	VATable Sales	457.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.33
Amount Due	464.35	VAT Zero Rated Sales	0.00
Add : VAT	37.47	VAT Amount	37.47
TOTAL AMOUNT DUE	501.82	TOTAL SALES	526.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/1180/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 684151027980

NOCELLAS,WILFREDO
Premise Address: LAWAAN 1 TALISAY
Billing Address: LAWAAN 1 TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-52-323-9	6846220000-4	04/28/2017	APRIL/2017	526.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68462200004

BC08/525.1/1180/0/31/04-15-2017/96

8,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535547830103

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299504

53594200007

Date : 04-15-2017

BC08/525.1/1200/0548795/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5359420000-7

Collection Ref. Code : 1837-74-653-2

Customer Information----------

Name : BAYUGAN,VICENTE

Premise Address: LAWA-AN TALISAY
Billing Address: LAWA-AN TALISAY

TIN :

Metering Information----------

Meter No	:	267176GS6	Pole No	:	0548795
Serial No	:	44020448	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15580
Period From	:	03-12-2017	Prev Rdg	:	15477
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	70	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	529.58
Transmission Charge	0.3858/kWh	39.74
System Loss Charge	0.7518/kWh	77.44
Sub-Total		646.76
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.19
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 700.00	14.00
Sub-Total		25.21
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		34.49
Transmission		0.91
System Loss		4.79
Distribution		35.97
Others		3.61
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		133.70
CURRENT BILL - APRIL 2017		1,105.39
TOTAL AMOUNT DUE		1,105.34

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 700.00

Your monthly electricity consumption chart

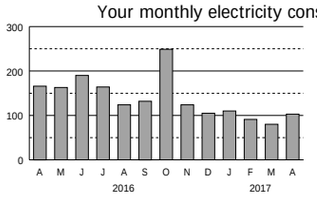

Avg Monthly Usage : 138.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,105.39		
Less : VAT	79.77		
Amount Net of VAT	1,025.62		
Less: BIR 2306	33.24		
BIR 2307	19.53	VATable Sales	971.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.93
Amount Due	972.85	VAT Zero Rated Sales	0.00
Add : VAT	79.77	VAT Amount	79.77
TOTAL AMOUNT DUE	1,052.62	TOTAL SALES	1,105.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/1200/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 535547830103

BAYUGAN,VICENTE
Premise Address: LAWA-AN TALISAY
Billing Address: LAWA-AN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-74-653-2	5359420000-7	04/28/2017	APRIL/2017	1,105.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53594200007

BC08/525.1/1200/0/31/04-15-2017/96

8,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006015181418

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301949

00633200001

Date : 04-15-2017

BC08/525.1/1210/0548795/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0063320000-1

Collection Ref. Code : 1821-22-092-7

Customer Information----------

Name : BAYUGAN,NANETTE

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	512294 GS6	Pole No	:	0548795
Serial No	:	59656843	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3529
Period From	:	03-12-2017	Prev Rdg	:	3489
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	55	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	205.66
Transmission Charge	0.3858/kWh	15.43
System Loss Charge	0.7518/kWh	30.07
Sub-Total		251.16
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 370.61	- 185.31
Surcharge	0.02 of 187.50	3.75
Sub-Total		- 181.56
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		13.41
Transmission		0.35
System Loss		1.86
Distribution		14.33
Others		- 14.42
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.53
CURRENT BILL - APRIL 2017		224.58
TOTAL AMOUNT DUE		212.30

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 7, 2017 - 200.00

Your monthly electricity consumption chart

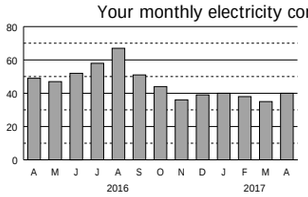

Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.58		
Less : VAT	15.53		
Amount Net of VAT	209.05		
Less: BIR 2306	6.47		
BIR 2307	3.80	VATable Sales	189.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.00
Amount Due	198.78	VAT Zero Rated Sales	0.00
Add : VAT	15.53	VAT Amount	15.53
TOTAL AMOUNT DUE	214.31	TOTAL SALES	224.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/1210/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 006015181418

BAYUGAN,NANETTE
Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-22-092-7	0063320000-1	04/28/2017	APRIL/2017	212.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

00633200001 BC08/525.1/1210/0/31/04-15-2017/96 8,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455024280669

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308556

45571391312

Date : 04-15-2017

BC08/525.1/1220/0548795/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4557139131-2

Collection Ref. Code : 1861-63-035-2

Customer Information----------

Name : BRAGAT,JOCY LASOLA

Premise Address: LAWAAN I TALISAY CITY
Billing Address: LAWAAN I TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1074956	Pole No	:	0548795
Serial No	:	40011275	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4624
Period From	:	03-12-2017	Prev Rdg	:	4404
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	236	Billed kWh	:	220

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,131.15
Transmission Charge	0.3858/kWh	84.88
System Loss Charge	0.7518/kWh	165.40
Sub-Total		1,381.43
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.1086/kWh	23.89
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 2,174.50	43.49
Sub-Total		67.41
Government Charges		
Franchise Tax - Local		10.42
Value Added Tax		
Generation		73.68
Transmission		1.95
System Loss		10.20
Distribution		76.14
Others		9.34
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		286.54
CURRENT BILL - APRIL 2017		2,369.87
TOTAL AMOUNT DUE		2,369.52

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 2,175.00

Your monthly electricity consumption chart

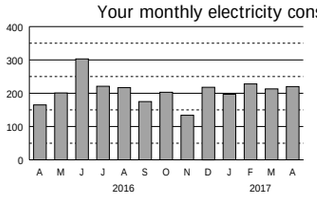

Avg Monthly Usage : 207.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,369.87		
Less : VAT	171.31		
Amount Net of VAT	2,198.56		
Less: BIR 2306	71.38		
BIR 2307	41.88	VATable Sales	2,083.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.23
Amount Due	2,085.30	VAT Zero Rated Sales	0.00
Add : VAT	171.31	VAT Amount	171.31
TOTAL AMOUNT DUE	2,256.61	TOTAL SALES	2,369.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/1220/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 455024280669

BRAGAT,JOCY LASOLA
Premise Address: LAWAAN I TALISAY CITY
Billing Address: LAWAAN I TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-63-035-2	4557139131-2	04/28/2017	APRIL/2017	2,369.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45571391312

BC08/525.1/1220/0/31/04-15-2017/96

8,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739258363193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301358

73995200000

Date : 04-15-2017

BC08/525.1/1250/0548676/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7399520000-0

Collection Ref. Code : 1833-18-647-8

Customer Information----------

Name : HORTADO,MELENCIO K

Premise Address: LAWAAN I TALISAY

Billing Address: c/o Cabiles, Isabel Lawa an Talisay Cebu, Ref# 4941510000 Talisay Cebu City

TIN :

Metering Information----------

Meter No	:	401448GS6	Pole No	:	0548676
Serial No	:	2003221810	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	17914
Period From	:	03-12-2017	Prev Rdg	:	17914
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 6.00	0.12
Sub-Total		0.12
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.65
CURRENT BILL - APRIL 2017		5.77
TOTAL AMOUNT DUE		5.53

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 6.00

Your monthly electricity consumption chart

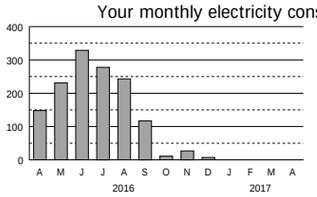

Avg Monthly Usage : 107.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.77		
Less : VAT	0.62		
Amount Net of VAT	5.15		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.79	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.41	TOTAL SALES	5.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/1250/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 739258363193

HORTADO,MELENCIO K

Premise Address: LAWAAN I TALISAY

Billing Address: c/o Cabiles, Isabel Lawa an Talisay Cebu, Ref# 4941510000 Talisay Cebu City

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-18-647-8	7399520000-0	04/28/2017	APRIL/2017	5.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73995200000 BC08/525.1/1250/0/31/04-15-2017/96 8,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444321593823

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303591

44434200000

Date : 04-15-2017

BC08/525.1/1310/0548690/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4443420000-0

Collection Ref. Code : 1845-60-164-5

Customer Information----------

Name : GALON,MARILYN P

Premise Address: LAWAAN I TALISAY
Billing Address: LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	481619GS6	Pole No	:	0548690
Serial No	:	63454349	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3159
Period From	:	03-12-2017	Prev Rdg	:	3113
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	236.51
Transmission Charge	0.3858/kWh	17.75
System Loss Charge	0.7518/kWh	34.58
Sub-Total		288.84
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 425.46	- 170.18
Sub-Total		- 170.18
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		15.40
Transmission		0.40
System Loss		2.13
Distribution		16.39
Others		- 13.58
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.93
CURRENT BILL - APRIL 2017		299.21
TOTAL AMOUNT DUE		298.49

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 290.00

Your monthly electricity consumption chart

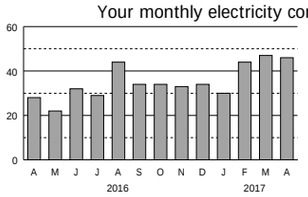

Avg Monthly Usage : 35.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.21		
Less : VAT	20.74		
Amount Net of VAT	278.47		
Less: BIR 2306	8.64		
BIR 2307	5.13	VATable Sales	255.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.19
Amount Due	264.70	VAT Zero Rated Sales	0.00
Add : VAT	20.74	VAT Amount	20.74
TOTAL AMOUNT DUE	285.44	TOTAL SALES	299.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/1310/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 444321593823

GALON,MARILYN P
Premise Address: LAWAAN I TALISAY
Billing Address: LAWAAN I TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-60-164-5	4443420000-0	04/28/2017	APRIL/2017	298.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44434200000

BC08/525.1/1310/0/31/04-15-2017/96

8,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315396543517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305237

31515200009

Date : 04-15-2017

BC08/525.1/1360/0548781/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3151520000-9

Collection Ref. Code : 1829-72-971-3

Customer Information----------

Name : SELMA,VIRGINIA P

Premise Address: LAWAAN TALISAY

Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	213320WS6	Pole No	:	0548781
Serial No	:	48926888	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	53863
Period From	:	03-12-2017	Prev Rdg	:	53779
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	431.89
Transmission Charge	0.3858/kWh	32.41
System Loss Charge	0.7518/kWh	63.15
Sub-Total		527.45
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 772.80	- 77.28
Sub-Total		- 77.28
Government Charges		
Franchise Tax - Local		3.48
Value Added Tax		
Generation		28.13
Transmission		0.74
System Loss		3.90
Distribution		29.44
Others		- 5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		99.91
CURRENT BILL - APRIL 2017		795.43
TOTAL AMOUNT DUE		794.94

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 637.00

Your monthly electricity consumption chart

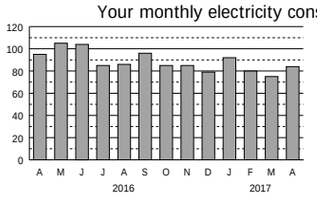

Avg Monthly Usage : 88.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	795.43		
Less : VAT	56.41		
Amount Net of VAT	739.02		
Less: BIR 2306	23.51		
BIR 2307	13.98	VATable Sales	695.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.50
Amount Due	701.53	VAT Zero Rated Sales	0.00
Add : VAT	56.41	VAT Amount	56.41
TOTAL AMOUNT DUE	757.94	TOTAL SALES	795.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/1360/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 315396543517

SELMA,VIRGINIA P

Premise Address: LAWAAN TALISAY

Billing Address: LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-72-971-3	3151520000-9	04/28/2017	APRIL/2017	794.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31515200009

BC08/525.1/1360/0/31/04-15-2017/96

8,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783545297188
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306864

78384200008

Date : 04-15-2017

BC08/525.1/1380/0548760/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7838420000-8

Collection Ref. Code : 1837-39-194-7

Customer Information----------

Name : LASTIMOSA,EMMA L.

Premise Address: BK SONIA STORE Talisay
Billing Address: BK SONIA STORE Talisay

TIN :

Metering Information----------

Meter No	:	MTR1055233	Pole No	:	0548760
Serial No	:	121451319	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	465
Period From	:	03-12-2017	Prev Rdg	:	461
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	100	Billed kWh	:	4

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 293.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	20.57
Transmission Charge	0.3858/kWh	1.54
System Loss Charge	0.7518/kWh	3.01
Sub-Total		25.12
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 36.57	- 36.57
Sub-Total		- 36.57
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.34
Transmission		0.04
System Loss		0.17
Distribution		1.97
Others		- 2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.55
CURRENT BILL - APRIL 2017		7.55
Debit Adjustments		8.82
TOTAL AMOUNT DUE		- 276.73

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 18, 2017 - 142.14

Your monthly electricity consumption chart

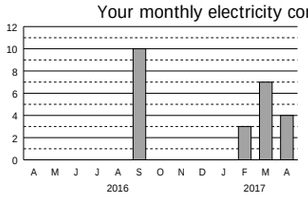

Avg Monthly Usage : 1.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.55		
Less : VAT	0.60		
Amount Net of VAT	6.95		
Less: BIR 2306	0.23		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.95
Amount Due	6.62	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.22	TOTAL SALES	7.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/1380/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 783545297188

LASTIMOSA,EMMA L.
Premise Address: BK SONIA STORE Talisay
Billing Address: BK SONIA STORE Talisay

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-39-194-7	7838420000-8	04/28/2017	APRIL/2017	- 276.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

78384200008 BC08/525.1/1380/0/31/04-15-2017/96 8,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496137731292

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312020

49644200005

Date : 04-15-2017

BC08/525.1/1390/0548732/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4964420000-5

Collection Ref. Code : 1833-71-083-5

Customer Information----------

Name : LASTIMOSA,EMMA L

Premise Address: LAWAAN 1TALISAY
Billing Address: LAWAAN 1TALISAY

TIN :

Metering Information----------

Meter No	:	257834GS6	Pole No	:	0548732
Serial No	:	47582762	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2770
Period From	:	03-12-2017	Prev Rdg	:	2743
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	150	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	138.82
Transmission Charge	0.3858/kWh	10.42
System Loss Charge	0.7518/kWh	20.30
Sub-Total		169.54
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 251.80	- 163.67
Sub-Total		- 163.67
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		9.04
Transmission		0.24
System Loss		1.27
Distribution		9.87
Others		- 13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.51
CURRENT BILL - APRIL 2017		108.64
TOTAL AMOUNT DUE		108.64

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 18, 2017 - 99.43

Your monthly electricity consumption chart

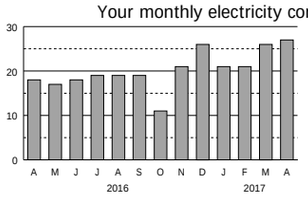

Avg Monthly Usage : 20.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.64		
Less : VAT	7.20		
Amount Net of VAT	101.44		
Less: BIR 2306	3.00		
BIR 2307	1.77	VATable Sales	88.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.31
Amount Due	96.67	VAT Zero Rated Sales	0.00
Add : VAT	7.20	VAT Amount	7.20
TOTAL AMOUNT DUE	103.87	TOTAL SALES	108.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/1390/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 496137731292

LASTIMOSA,EMMA L
Premise Address: LAWAAN 1TALISAY
Billing Address: LAWAAN 1TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-71-083-5	4964420000-5	04/28/2017	APRIL/2017	108.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

49644200005

BC08/525.1/1390/0/31/04-15-2017/96

8,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555522413061

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308821

55534200005

Date : 04-15-2017

BC08/525.1/1400/0548732/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5553420000-5

Collection Ref. Code : 1833-50-503-4

Customer Information----------

Name : LEE,SONIA H

Premise Address: LAWAAN I TALISAY
Billing Address: LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1055236	Pole No	:	0548732
Serial No	:	121439077	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	991
Period From	:	03-12-2017	Prev Rdg	:	953
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	150	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	195.38
Transmission Charge	0.3858/kWh	14.66
System Loss Charge	0.7518/kWh	28.57
Sub-Total		238.61
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 352.34	- 176.17
Sub-Total		- 176.17
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.72
Transmission		0.34
System Loss		1.77
Distribution		13.65
Others		- 14.13
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.33
CURRENT BILL - APRIL 2017		209.50
TOTAL AMOUNT DUE		209.50

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 18, 2017 - 167.64

Your monthly electricity consumption chart

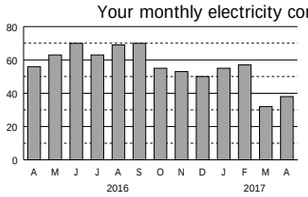

Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.50		
Less : VAT	14.35		
Amount Net of VAT	195.15		
Less: BIR 2306	5.99		
BIR 2307	3.54	VATable Sales	176.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.98
Amount Due	185.62	VAT Zero Rated Sales	0.00
Add : VAT	14.35	VAT Amount	14.35
TOTAL AMOUNT DUE	199.97	TOTAL SALES	209.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/1400/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 555522413061

LEE,SONIA H
Premise Address: LAWAAN I TALISAY
Billing Address: LAWAAN I TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-50-503-4	5553420000-5	04/28/2017	APRIL/2017	209.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

55534200005

BC08/525.1/1400/0/31/04-15-2017/96

8,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128599081674

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312402

12892200002

Date : 04-15-2017

BC08/525.1/1410/0548732/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1289220000-2

Collection Ref. Code : 1817-71-767-7

Customer Information----------

Name : HERMOSADA,ALEJANDRA

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	147108DS6	Pole No	:	0548732
Serial No	:	10927574	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11224
Period From	:	03-12-2017	Prev Rdg	:	11147
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	0	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	395.90
Transmission Charge	0.3858/kWh	29.71
System Loss Charge	0.7518/kWh	57.89
Sub-Total		483.50
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 708.83	- 106.32
Sub-Total		- 106.32
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		25.79
Transmission		0.68
System Loss		3.57
Distribution		27.04
Others		- 8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		88.57
CURRENT BILL - APRIL 2017		691.08
TOTAL AMOUNT DUE		690.80

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 537.00

Your monthly electricity consumption chart

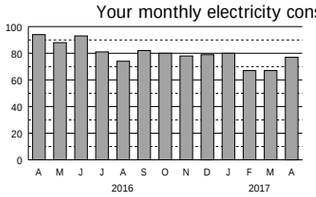

Avg Monthly Usage : 80.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.08		
Less : VAT	48.88		
Amount Net of VAT	642.20		
Less: BIR 2306	20.37		
BIR 2307	12.11	VATable Sales	602.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.69
Amount Due	609.72	VAT Zero Rated Sales	0.00
Add : VAT	48.88	VAT Amount	48.88
TOTAL AMOUNT DUE	658.60	TOTAL SALES	691.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/1410/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 128599081674

HERMOSADA,ALEJANDRA
Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-71-767-7	1289220000-2	04/28/2017	APRIL/2017	690.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12892200002

BC08/525.1/1410/0/31/04-15-2017/96

8,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218474930828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307242

21892200003

Date : 04-15-2017

BC08/525.1/1420/0548732/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2189220000-3

Collection Ref. Code : 1817-71-704-9

Customer Information----------

Name : LEE,SONIA

Premise Address: LAWAAN, TALISAY

Billing Address: LAWAAN, TALISAY

TIN :

Metering Information----------

Meter No	:	339244GS6	Pole No	:	0548732
Serial No	:	43522952	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	75210
Period From	:	03-12-2017	Prev Rdg	:	74839
No of Days	:	31	Diff Rdg	:	371
Avg kWh/day	:	11.97	Registered	:	371
Conn Load	:	145	Billed kWh	:	371

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,907.53
Transmission Charge	0.6472/kWh	240.11
System Loss Charge	0.7341/kWh	272.35
Sub-Total		2,419.99
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.1086/kWh	40.29
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		40.35
Government Charges		
Franchise Tax - Local		17.63
Value Added Tax		
Generation		124.26
Transmission		5.49
System Loss		16.31
Distribution		127.98
Others		6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.00
Sub-Total		475.38
CURRENT BILL - APRIL 2017		4,002.26
TOTAL AMOUNT DUE		4,002.26

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 3,332.76

Your monthly electricity consumption chart

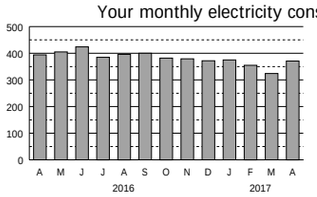

Avg Monthly Usage : 381.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,002.26		
Less : VAT	281.00		
Amount Net of VAT	3,721.26		
Less: BIR 2306	117.10		
BIR 2307	70.89	VATable Sales	3,526.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.38
Amount Due	3,533.27	VAT Zero Rated Sales	0.00
Add : VAT	281.00	VAT Amount	281.00
TOTAL AMOUNT DUE	3,814.27	TOTAL SALES	4,002.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/1420/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 218474930828

LEE,SONIA

Premise Address: LAWAAN, TALISAY

Billing Address: LAWAAN, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-71-704-9	2189220000-3	04/28/2017	APRIL/2017	4,002.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21892200003

BC08/525.1/1420/0/31/04-15-2017/96

8,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028301005021

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312232

02892200003

Date : 04-15-2017

BC08/525.1/1450/0548732/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0289220000-3

Collection Ref. Code : 1817-71-758-8

Customer Information----------

Name : ALIGANGA,JULIETA

Premise Address: LAWA-AN, TALISAY
Billing Address: LAWA-AN, TALISAY

TIN :

Metering Information----------

Meter No	:	206717WS6	Pole No	:	0548732
Serial No	:	47450064	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	44970
Period From	:	03-12-2017	Prev Rdg	:	44287
No of Days	:	31	Diff Rdg	:	683
Avg kWh/day	:	22.03	Registered	:	683
Conn Load	:	0	Billed kWh	:	683

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,511.71
Transmission Charge	0.3858/kWh	263.50
System Loss Charge	0.7518/kWh	513.48
Sub-Total		4,288.69
Distribution Charges		
Distribution Charge	1.7506/kWh	1,195.66
Supply Charge	0.4118/kWh	281.26
Metering Charge	0.6989/kWh	477.35
	5.00/month	5.00
Sub-Total		1,959.27
Others		
Subsidy on Lifeline Charge	0.1086/kWh	74.17
Senior Citizen Subsidy Charge	0.000156/kWh	0.11
Sub-Total		74.28
Government Charges		
Franchise Tax - Local		31.61
Value Added Tax		
Generation		228.77
Transmission		6.03
System Loss		31.70
Distribution		235.11
Others		12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	106.61
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.69
Sub-Total		871.31
CURRENT BILL - APRIL 2017		7,193.55
TOTAL AMOUNT DUE		7,193.55

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 24, 2017 - 5,946.33

Your monthly electricity consumption chart

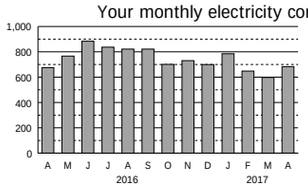

Avg Monthly Usage : 742.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,193.55		
Less : VAT	514.32		
Amount Net of VAT	6,679.23		
Less: BIR 2306	214.31		
BIR 2307	127.08	VATable Sales	6,322.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	356.99
Amount Due	6,337.84	VAT Zero Rated Sales	0.00
Add : VAT	514.32	VAT Amount	514.32
TOTAL AMOUNT DUE	6,852.16	TOTAL SALES	7,193.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/1450/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 028301005021

ALIGANGA,JULIETA
Premise Address: LAWA-AN, TALISAY
Billing Address: LAWA-AN, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-71-758-8	0289220000-3	04/28/2017	APRIL/2017	7,193.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

02892200003

BC08/525.1/1450/0/31/04-15-2017/96

8,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328287381503

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32892200000

BILLING STATEMENT

1009311171

Date : 04-15-2017

BC08/525.1/1470/0548676/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3289220000-0

Collection Ref. Code : 1817-71-800-2

Customer Information----------

Name : TECSON,JOSE

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	279358GS6	Pole No	:	0548676
Serial No	:	47633671	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	55166
Period From	:	03-12-2017	Prev Rdg	:	54878
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	0	Billed kWh	:	288

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,480.78
Transmission Charge	0.3858/kWh	111.11
System Loss Charge	0.7518/kWh	216.52
Sub-Total		1,808.41
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.1086/kWh	31.28
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		31.32
Government Charges		
Franchise Tax - Local		13.34
Value Added Tax		
Generation		96.46
Transmission		2.54
System Loss		13.36
Distribution		99.49
Others		5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		367.74
CURRENT BILL - APRIL 2017		3,036.52
TOTAL AMOUNT DUE		3,032.50

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 2,420.00

Your monthly electricity consumption chart

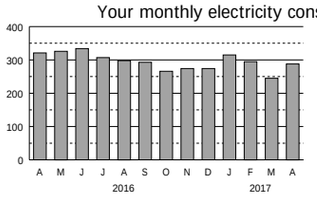

Avg Monthly Usage : 295.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,036.52		
Less : VAT	217.21		
Amount Net of VAT	2,819.31		
Less: BIR 2306	90.51		
BIR 2307	53.64	VATable Sales	2,668.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.53
Amount Due	2,675.16	VAT Zero Rated Sales	0.00
Add : VAT	217.21	VAT Amount	217.21
TOTAL AMOUNT DUE	2,892.37	TOTAL SALES	3,036.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/1470/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 328287381503

TECSON,JOSE
Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-71-800-2	3289220000-0	04/28/2017	APRIL/2017	3,032.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

32892200000

BC08/525.1/1470/0/31/04-15-2017/96

8,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385778236840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307285

38575200001

Date : 04-15-2017

BC08/525.1/1490/0548683/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3857520000-1

Collection Ref. Code : 1843-80-167-1

Customer Information----------

Name : ZAFRA,LEO VINCENT L

Premise Address: PARAY SUBD. LAWAAN 1 TALISAY

Billing Address: PARAY SUBD. LAWAAN 1 TALISAY

TIN :

Metering Information----------

Meter No	:	454088GS6	Pole No	:	0548683
Serial No	:	53204628	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4768
Period From	:	03-12-2017	Prev Rdg	:	4715
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	845	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	272.50
Transmission Charge	0.3858/kWh	20.45
System Loss Charge	0.7518/kWh	39.85
Sub-Total		332.80
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 489.45	- 146.84
Sub-Total		- 146.84
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		17.74
Transmission		0.47
System Loss		2.45
Distribution		18.80
Others		- 11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.78
CURRENT BILL - APRIL 2017		397.39
TOTAL AMOUNT DUE		396.73

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 296.00

Your monthly electricity consumption chart

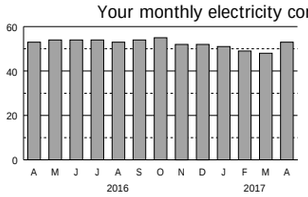

Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.39		
Less : VAT	27.83		
Amount Net of VAT	369.56		
Less: BIR 2306	11.59		
BIR 2307	6.89	VATable Sales	342.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.95
Amount Due	351.08	VAT Zero Rated Sales	0.00
Add : VAT	27.83	VAT Amount	27.83
TOTAL AMOUNT DUE	378.91	TOTAL SALES	397.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/1490/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 385778236840

ZAFRA,LEO VINCENT L

Premise Address: PARAY SUBD. LAWAAN 1 TALISAY

Billing Address: PARAY SUBD. LAWAAN 1 TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-80-167-1	3857520000-1	04/28/2017	APRIL/2017	396.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38575200001 BC08/525.1/1490/0/31/04-15-2017/96 8,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628911298863
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311691

62892200007

Date : 04-15-2017

BC08/525.1/1500/0548683/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6289220000-7

Collection Ref. Code : 1817-71-833-9

Customer Information----------

Name : ZAFRA,LEO

Premise Address: LAWA-AN, TALISAY
Billing Address: LAWA-AN, TALISAY

TIN :

Metering Information----------

Meter No	:	330081GS6	Pole No	:	0548683
Serial No	:	45711659	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	56511
Period From	:	03-12-2017	Prev Rdg	:	56263
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	0	Billed kWh	:	248

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,275.12
Transmission Charge	0.3858/kWh	95.68
System Loss Charge	0.7518/kWh	186.45
Sub-Total		1,557.25
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.1086/kWh	26.93
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		26.97
Government Charges		
Franchise Tax - Local		11.49
Value Added Tax		
Generation		83.05
Transmission		2.19
System Loss		11.52
Distribution		85.75
Others		4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		316.76
CURRENT BILL - APRIL 2017		2,615.59
TOTAL AMOUNT DUE		2,614.64

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 2,202.00

Your monthly electricity consumption chart

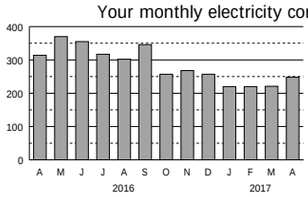

Avg Monthly Usage : 284.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,615.59		
Less : VAT	187.13		
Amount Net of VAT	2,428.46		
Less: BIR 2306	77.97		
BIR 2307	46.21	VATable Sales	2,298.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.63
Amount Due	2,304.28	VAT Zero Rated Sales	0.00
Add : VAT	187.13	VAT Amount	187.13
TOTAL AMOUNT DUE	2,491.41	TOTAL SALES	2,615.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/1500/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 628911298863

ZAFRA,LEO
Premise Address: LAWA-AN, TALISAY
Billing Address: LAWA-AN, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-71-833-9	6289220000-7	04/28/2017	APRIL/2017	2,614.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

62892200007

BC08/525.1/1500/0/31/04-15-2017/96

8,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998621144010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313518

99874200001

Date : 04-15-2017

BC08/525.1/1540/0548662/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9987420000-1

Collection Ref. Code : 1839-90-704-5

Customer Information----------

Name : BELOTINDOS,RODOLFO M2 G

Premise Address: LAWAAN 1 TALISAY

Billing Address: LAWAAN 1 TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1042586	Pole No	:	0548662
Serial No	:	125290565	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	381
Period From	:	03-12-2017	Prev Rdg	:	368
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	180	Billed kWh	:	13

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	66.84
Transmission Charge	0.6472/kWh	8.41
System Loss Charge	0.7341/kWh	9.54
Sub-Total		84.79
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Charge	0.1086/kWh	1.41
Surcharge	0.02 of 236.50	4.73
Sub-Total		6.14
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		4.36
Transmission		0.19
System Loss		0.57
Distribution		5.06
Others		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		17.86
CURRENT BILL - APRIL 2017		150.99
TOTAL AMOUNT DUE		150.54

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 237.00

Your monthly electricity consumption chart

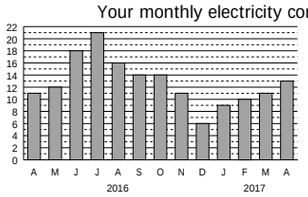

Avg Monthly Usage : 12.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	150.99		
Less : VAT	11.00		
Amount Net of VAT	139.99		
Less: BIR 2306	4.59		
BIR 2307	2.68	VATable Sales	133.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.86
Amount Due	132.72	VAT Zero Rated Sales	0.00
Add : VAT	11.00	VAT Amount	11.00
TOTAL AMOUNT DUE	143.72	TOTAL SALES	150.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/1540/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 998621144010

BELOTINDOS,RODOLFO M2 G

Premise Address: LAWAAN 1 TALISAY

Billing Address: LAWAAN 1 TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-90-704-5	9987420000-1	04/28/2017	APRIL/2017	150.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99874200001 BC08/525.1/1540/0/31/04-15-2017/96 8,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053711582581

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05360760424

1009307986

Date : 04-15-2017

BC08/525.1/1580/0548662/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0536076042-4

Collection Ref. Code : 1859-23-698-7

Customer Information----------

Name : DE ROSAS,ARNEL LUCAR

Premise Address: LAWAAN I TALISAY CITY
Billing Address: LAWAAN I TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1004502	Pole No	:	0548662
Serial No	:	92353114	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	27083
Period From	:	03-12-2017	Prev Rdg	:	24693
No of Days	:	31	Diff Rdg	:	2390
Avg kWh/day	:	77.10	Registered	:	2390
Conn Load	:	260	Billed kWh	:	2390

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	12,288.42
Transmission Charge	0.3858/kWh	922.06
System Loss Charge	0.7518/kWh	1,796.80
Sub-Total		15,007.28
Distribution Charges		
Distribution Charge	1.7506/kWh	4,183.93
Supply Charge	0.4118/kWh	984.20
Metering Charge	0.6989/kWh	1,670.37
	5.00/month	5.00
Sub-Total		6,843.50
Others		
Subsidy on Lifeline Charge	0.1086/kWh	259.55
Senior Citizen Subsidy Charge	0.000156/kWh	0.37
Sub-Total		259.92
Government Charges		
Franchise Tax - Local		110.55
Value Added Tax		
Generation		800.48
Transmission		21.08
System Loss		110.92
Distribution		821.22
Others		44.46
Universal Charge		
Missionary Electrification	0.1561/kWh	373.08
Environmental Charge	0.0025/kWh	5.98
NPC Stranded Contract Costs	0.1938/kWh	463.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	296.36
Sub-Total		3,047.31
CURRENT BILL - APRIL 2017		25,158.01
TOTAL AMOUNT DUE		25,156.17

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 20,193.00

Your monthly electricity consumption chart

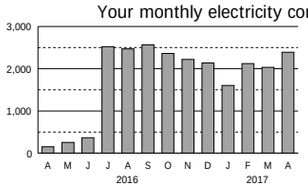

Avg Monthly Usage : 1,784.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25,158.01		
Less : VAT	1,798.16		
Amount Net of VAT	23,359.85		
Less: BIR 2306	749.25		
BIR 2307	444.43	VATable Sales	22,110.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,249.15
Amount Due	22,166.17	VAT Zero Rated Sales	0.00
Add : VAT	1,798.16	VAT Amount	1,798.16
TOTAL AMOUNT DUE	23,964.33	TOTAL SALES	25,158.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/1580/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 053711582581

DE ROSAS,ARNEL LUCAR
Premise Address: LAWAAN I TALISAY CITY
Billing Address: LAWAAN I TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-23-698-7	0536076042-4	04/28/2017	APRIL/2017	25,156.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05360760424

BC08/525.1/1580/0/31/04-15-2017/96

8,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338685806023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300713

33892200008

Date : 04-15-2017

BC08/525.1/1600/0548606/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3389220000-8

Collection Ref. Code : 1817-71-932-7

Customer Information----------

Name : SECRETARIA,CONCEPCION

Premise Address: LAWAAN TALISAY

Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1157208	Pole No	:	0548606
Serial No	:	133495079	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	79
Period From	:	03-12-2017	Prev Rdg	:	72
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	0	Billed kWh	:	7

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	35.99
Transmission Charge	0.3858/kWh	2.70
System Loss Charge	0.7518/kWh	5.26
Sub-Total		43.95
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 63.97	- 63.97
Sub-Total		- 63.97
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.34
Transmission		0.06
System Loss		0.33
Distribution		3.00
Others		- 5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		3.97
CURRENT BILL - APRIL 2017		8.97
TOTAL AMOUNT DUE		8.52

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 8.00

Your monthly electricity consumption chart

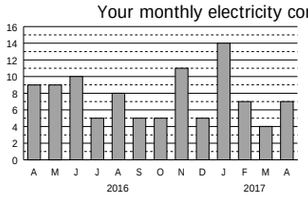

Avg Monthly Usage : 7.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.97		
Less : VAT	0.60		
Amount Net of VAT	8.37		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.37
Amount Due	8.03	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.63	TOTAL SALES	8.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/1600/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 338685806023

SECRETARIA,CONCEPCION

Premise Address: LAWAAN TALISAY

Billing Address: LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-71-932-7	3389220000-8	04/28/2017	APRIL/2017	8.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33892200008

BC08/525.1/1600/0/31/04-15-2017/96

8,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345681673719

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34517855762

1009303834

Date : 04-15-2017

BC08/525.1/1605/0548606/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3451785576-2

Collection Ref. Code : 3451-78-557-6

Customer Information----------

Name : DELOS REYES,GLICERIO VERAQUE

Premise Address: LAWAAN I TALISAY CITY
Billing Address: LAWAAN I TALISAY CITY

TIN :

Metering Information----------

Meter No	:	225151WS6	Pole No	:	0548606
Serial No	:	43467061	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	30351
Period From	:	03-12-2017	Prev Rdg	:	29767
No of Days	:	31	Diff Rdg	:	584
Avg kWh/day	:	18.84	Registered	:	584
Conn Load	:	2330	Billed kWh	:	584

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,002.69
Transmission Charge	0.3858/kWh	225.31
System Loss Charge	0.7518/kWh	439.05
Sub-Total		3,667.05
Distribution Charges		
Distribution Charge	1.7506/kWh	1,022.35
Supply Charge	0.4118/kWh	240.49
Metering Charge	0.6989/kWh	408.16
	5.00/month	5.00
Sub-Total		1,676.00
Others		
Subsidy on Lifeline Charge	0.1086/kWh	63.42
Senior Citizen Subsidy Charge	0.000156/kWh	0.09
Surcharge	0.02 of 4,822.00	96.44
Sub-Total		159.95
Government Charges		
Franchise Tax - Local		27.51
Value Added Tax		
Generation		195.59
Transmission		5.15
System Loss		27.10
Distribution		201.12
Others		22.50
Universal Charge		
Missionary Electrification	0.1561/kWh	91.16
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	113.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.42
Sub-Total		757.19
CURRENT BILL - APRIL 2017		6,260.19
TOTAL AMOUNT DUE		6,260.09

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 4,822.00

Your monthly electricity consumption chart

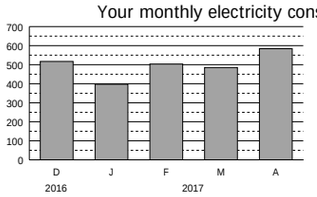

Avg Monthly Usage : 497.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,260.19		
Less : VAT	451.46		
Amount Net of VAT	5,808.73		
Less: BIR 2306	188.10		
BIR 2307	110.61	VATable Sales	5,503.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	305.73
Amount Due	5,510.02	VAT Zero Rated Sales	0.00
Add : VAT	451.46	VAT Amount	451.46
TOTAL AMOUNT DUE	5,961.48	TOTAL SALES	6,260.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/1605/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 345681673719

DELOS REYES,GLICERIO VERAQUE
Premise Address: LAWAAN I TALISAY CITY
Billing Address: LAWAAN I TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3451-78-557-6	3451785576-2	04/28/2017	APRIL/2017	6,260.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34517855762

BC08/525.1/1605/0/31/04-15-2017/96

8,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810953156187

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303538

8101184223

Date : 04-15-2017

BC08/525.1/1610/0548606/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8101118422-3

Collection Ref. Code : 1857-99-026-9

Customer Information----------

Name : RASONABLE,CENON JR. VILLARINO

Premise Address: LAWAAN I TALISAY CITY
Billing Address: LAWAAN I TALISAY CITY

TIN :

Metering Information----------

Meter No	:	6091 EIS6	Pole No	:	0548606
Serial No	:	34635637	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2023
Period From	:	03-12-2017	Prev Rdg	:	1946
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	150	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	395.90
Transmission Charge	0.3858/kWh	29.71
System Loss Charge	0.7518/kWh	57.89
Sub-Total		483.50
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 708.83	- 106.32
Surcharge	0.02 of 418.00	8.36
Sub-Total		- 97.96
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		25.79
Transmission		0.68
System Loss		3.57
Distribution		27.04
Others		- 7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		89.62
CURRENT BILL - APRIL 2017		700.49
TOTAL AMOUNT DUE		699.53

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 10, 2017 - 419.00

Your monthly electricity consumption chart

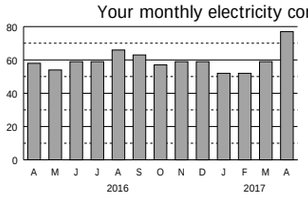

Avg Monthly Usage : 59.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.49		
Less : VAT	49.89		
Amount Net of VAT	650.60		
Less: BIR 2306	20.79		
BIR 2307	12.28	VATable Sales	610.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.73
Amount Due	617.53	VAT Zero Rated Sales	0.00
Add : VAT	49.89	VAT Amount	49.89
TOTAL AMOUNT DUE	667.42	TOTAL SALES	700.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/1610/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 810953156187

RASONABLE,CENON JR. VILLARINO
Premise Address: LAWAAN I TALISAY CITY
Billing Address: LAWAAN I TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-99-026-9	8101118422-3	04/28/2017	APRIL/2017	699.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

8101184223

BC08/525.1/1610/0/31/04-15-2017/96

8,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344237969219

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303434

34442200001

Date : 04-15-2017

BC08/525.1/1670/0548620/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3444220000-1

Collection Ref. Code : 1825-53-380-6

Customer Information----------

Name : SEGISMAR,ERLANDO D

Premise Address: LAWAAN I TALISAY CITY
Billing Address: LAWAAN I TALISAY CITY

TIN :

Metering Information----------

Meter No	:	410243GS6	Pole No	:	0548620
Serial No	:	2004201467	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10454
Period From	:	03-12-2017	Prev Rdg	:	10367
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	330	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	447.32
Transmission Charge	0.3858/kWh	33.56
System Loss Charge	0.7518/kWh	65.41
Sub-Total		546.29
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 800.22	- 80.02
Surcharge	0.02 of 691.50	13.83
Sub-Total		- 66.19
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		29.14
Transmission		0.77
System Loss		4.03
Distribution		30.47
Others		- 4.34
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		105.19
CURRENT BILL - APRIL 2017		839.22
TOTAL AMOUNT DUE		838.56

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 1, 2017 - 692.00

Your monthly electricity consumption chart

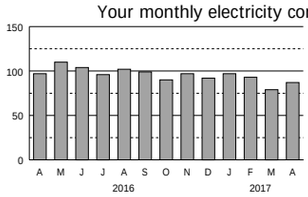

Avg Monthly Usage : 95.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	839.22		
Less : VAT	60.07		
Amount Net of VAT	779.15		
Less: BIR 2306	25.03		
BIR 2307	14.75	VATable Sales	734.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.12
Amount Due	739.37	VAT Zero Rated Sales	0.00
Add : VAT	60.07	VAT Amount	60.07
TOTAL AMOUNT DUE	799.44	TOTAL SALES	839.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/1670/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 344237969219

SEGISMAR,ERLANDO D
Premise Address: LAWAAN I TALISAY CITY
Billing Address: LAWAAN I TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-53-380-6	3444220000-1	04/28/2017	APRIL/2017	838.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

34442200001 BC08/525.1/1670/0/31/04-15-2017/96 8,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441160470177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302375

44113200008

Date : 04-15-2017

BC08/525.1/1680/0548620/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4411320000-8

Collection Ref. Code : 1839-67-812-7

Customer Information----------

Name : CASTANARES,LANCE ANTHONY B

Premise Address: LAWAAN I TALISAY

Billing Address: LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	424311GS6	Pole No	:	0548620
Serial No	:	2003212064	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	37694
Period From	:	03-12-2017	Prev Rdg	:	37139
No of Days	:	31	Diff Rdg	:	555
Avg kWh/day	:	17.90	Registered	:	555
Conn Load	:	264	Billed kWh	:	555

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 60.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,853.59
Transmission Charge	0.3858/kWh	214.12
System Loss Charge	0.7518/kWh	417.25
Sub-Total		3,484.96
Distribution Charges		
Distribution Charge	1.7506/kWh	971.58
Supply Charge	0.4118/kWh	228.55
Metering Charge	0.6989/kWh	387.89
	5.00/month	5.00
Sub-Total		1,593.02
Others		
Subsidy on Lifeline Charge	0.1086/kWh	60.27
Senior Citizen Subsidy Charge	0.000156/kWh	0.09
Sub-Total		60.36
Government Charges		
Franchise Tax - Local		25.69
Value Added Tax		
Generation		185.88
Transmission		4.90
System Loss		25.74
Distribution		191.16
Others		10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	86.64
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.82
Sub-Total		708.11
CURRENT BILL - APRIL 2017		5,846.45
TOTAL AMOUNT DUE		5,786.17

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 4,700.00

Your monthly electricity consumption chart

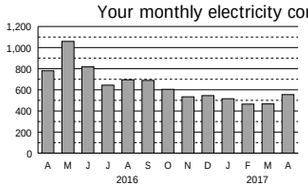

Avg Monthly Usage : 644.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,846.45		
Less : VAT	418.01		
Amount Net of VAT	5,428.44		
Less: BIR 2306	174.17		
BIR 2307	103.28	VATable Sales	5,138.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	290.10
Amount Due	5,150.99	VAT Zero Rated Sales	0.00
Add : VAT	418.01	VAT Amount	418.01
TOTAL AMOUNT DUE	5,569.00	TOTAL SALES	5,846.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/1680/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 441160470177

CASTANARES,LANCE ANTHONY B

Premise Address: LAWAAN I TALISAY

Billing Address: LAWAAN I TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-67-812-7	4411320000-8	04/28/2017	APRIL/2017	5,786.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44113200008

BC08/525.1/1680/0/31/04-15-2017/96

8,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327583015261
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310602

32795200008

Date : 04-15-2017

BC08/525.1/1720/0548543/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3279520000-8

Collection Ref. Code : 1831-90-890-5

Customer Information----------

Name : CANADA,NANCELITA S

Premise Address: LAWAAN I TALISAY
Billing Address: LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	014042 EFS6	Pole No	:	0548543
Serial No	:	121446917	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	19144
Period From	:	03-12-2017	Prev Rdg	:	18691
No of Days	:	31	Diff Rdg	:	453
Avg kWh/day	:	14.61	Registered	:	453
Conn Load	:	100	Billed kWh	:	453

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,329.14
Transmission Charge	0.3858/kWh	174.77
System Loss Charge	0.7518/kWh	340.57
Sub-Total		2,844.48
Distribution Charges		
Distribution Charge	1.7506/kWh	793.02
Supply Charge	0.4118/kWh	186.55
Metering Charge	0.6989/kWh	316.60
	5.00/month	5.00
Sub-Total		1,301.17
Others		
Subsidy on Lifeline Charge	0.1086/kWh	49.20
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		49.27
Government Charges		
Franchise Tax - Local		20.97
Value Added Tax		
Generation		151.72
Transmission		3.99
System Loss		21.01
Distribution		156.14
Others		8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	70.71
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.17
Sub-Total		578.06
CURRENT BILL - APRIL 2017		4,772.98
TOTAL AMOUNT DUE		4,764.95

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 18, 2017 - 3,300.00

Your monthly electricity consumption chart

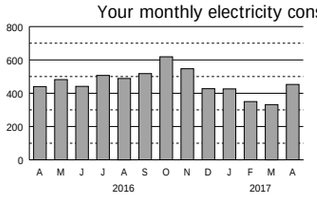

Avg Monthly Usage : 463.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,772.98		
Less : VAT	341.29		
Amount Net of VAT	4,431.69		
Less: BIR 2306	142.22		
BIR 2307	84.32	VATable Sales	4,194.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	236.77
Amount Due	4,205.15	VAT Zero Rated Sales	0.00
Add : VAT	341.29	VAT Amount	341.29
TOTAL AMOUNT DUE	4,546.44	TOTAL SALES	4,772.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/1720/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 327583015261

CANADA,NANCELITA S
Premise Address: LAWAAN I TALISAY
Billing Address: LAWAAN I TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-90-890-5	3279520000-8	04/28/2017	APRIL/2017	4,764.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

32795200008

BC08/525.1/1720/0/31/04-15-2017/96

8,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947238784488

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305569

94782200003

Date : 04-15-2017

BC08/525.1/1740/0548536/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9478220000-3

Collection Ref. Code : 1817-54-602-3

Customer Information----------

Name : SIGUE,LEOPOLDO H

Premise Address: LAWAAN I TALISAY
Billing Address: LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	380624GS6	Pole No	:	0548536
Serial No	:	2003128602	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	62279
Period From	:	03-12-2017	Prev Rdg	:	61519
No of Days	:	31	Diff Rdg	:	760
Avg kWh/day	:	24.52	Registered	:	760
Conn Load	:	240	Billed kWh	:	760

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 12.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,907.62
Transmission Charge	0.3858/kWh	293.21
System Loss Charge	0.7518/kWh	571.37
Sub-Total		4,772.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,330.46
Supply Charge	0.4118/kWh	312.97
Metering Charge	0.6989/kWh	531.16
	5.00/month	5.00
Sub-Total		2,179.59
Others		
Subsidy on Lifeline Charge	0.1086/kWh	82.54
Senior Citizen Subsidy Charge	0.000156/kWh	0.12
Surcharge	0.02 of 6,438.00	128.76
Sub-Total		211.42
Government Charges		
Franchise Tax - Local		35.82
Value Added Tax		
Generation		254.53
Transmission		6.71
System Loss		35.26
Distribution		261.55
Others		29.67
Universal Charge		
Missionary Electrification	0.1561/kWh	118.64
Environmental Charge	0.0025/kWh	1.90
NPC Stranded Contract Costs	0.1938/kWh	147.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.24
Sub-Total		985.61
CURRENT BILL - APRIL 2017		8,148.82
TOTAL AMOUNT DUE		8,136.79

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 6,450.00

Your monthly electricity consumption chart

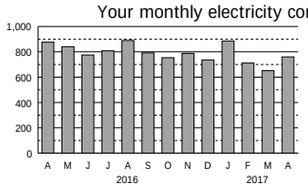

Avg Monthly Usage : 789.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,148.82		
Less : VAT	587.72		
Amount Net of VAT	7,561.10		
Less: BIR 2306	244.88		
BIR 2307	143.98	VATable Sales	7,163.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	397.89
Amount Due	7,172.24	VAT Zero Rated Sales	0.00
Add : VAT	587.72	VAT Amount	587.72
TOTAL AMOUNT DUE	7,759.96	TOTAL SALES	8,148.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/1740/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 947238784488

SIGUE,LEOPOLDO H
Premise Address: LAWAAN I TALISAY
Billing Address: LAWAAN I TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-54-602-3	9478220000-3	04/28/2017	APRIL/2017	8,136.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94782200003

BC08/525.1/1740/0/31/04-15-2017/96

8,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890730584684

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309716

89052200006

Date : 04-15-2017

BC08/525.1/1750/0548536/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8905220000-6

Collection Ref. Code : 1813-68-452-9

Customer Information----------

Name : CABALAN,CARESS H.

Premise Address: LAWAAN I TALISAY
Billing Address: LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	287414SS6	Pole No	:	0548536
Serial No	:	29526551	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	18189
Period From	:	03-12-2017	Prev Rdg	:	17869
No of Days	:	31	Diff Rdg	:	320
Avg kWh/day	:	10.32	Registered	:	320
Conn Load	:	240	Billed kWh	:	320

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 27.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,645.31
Transmission Charge	0.3858/kWh	123.46
System Loss Charge	0.7518/kWh	240.58
Sub-Total		2,009.35
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.1086/kWh	34.75
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 1,472.00	29.44
Sub-Total		64.24
Government Charges		
Franchise Tax - Local		14.97
Value Added Tax		
Generation		107.17
Transmission		2.82
System Loss		14.86
Distribution		110.47
Others		9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		412.25
CURRENT BILL - APRIL 2017		3,406.46
TOTAL AMOUNT DUE		3,378.57

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 1,500.00

Your monthly electricity consumption chart

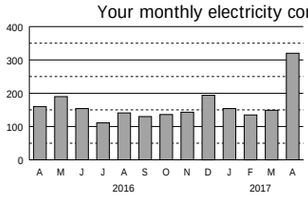

Avg Monthly Usage : 162.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,406.46		
Less : VAT	244.83		
Amount Net of VAT	3,161.63		
Less: BIR 2306	102.03		
BIR 2307	60.18	VATable Sales	2,994.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.42
Amount Due	2,999.42	VAT Zero Rated Sales	0.00
Add : VAT	244.83	VAT Amount	244.83
TOTAL AMOUNT DUE	3,244.25	TOTAL SALES	3,406.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/1750/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 890730584684

CABALAN,CARESS H.
Premise Address: LAWAAN I TALISAY
Billing Address: LAWAAN I TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-68-452-9	8905220000-6	04/28/2017	APRIL/2017	3,378.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89052200006

BC08/525.1/1750/0/31/04-15-2017/96

8,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836373941581

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83685200004

BILLING STATEMENT

1009299872

Date : 04-15-2017

BC08/525.1/1760/0548522/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8368520000-4

Collection Ref. Code : 1843-93-971-1

Customer Information----------

Name : HERMOSADA,BELE C

Premise Address: LAWAAN I TALISAY
Billing Address: LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	408458GS6	Pole No	:	0548522
Serial No	:	2003226945	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	48916
Period From	:	03-12-2017	Prev Rdg	:	48386
No of Days	:	31	Diff Rdg	:	530
Avg kWh/day	:	17.10	Registered	:	530
Conn Load	:	244	Billed kWh	:	530

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,725.05
Transmission Charge	0.3858/kWh	204.47
System Loss Charge	0.7518/kWh	398.45
Sub-Total		3,327.97
Distribution Charges		
Distribution Charge	1.7506/kWh	927.82
Supply Charge	0.4118/kWh	218.25
Metering Charge	0.6989/kWh	370.42
	5.00/month	5.00
Sub-Total		1,521.49
Others		
Subsidy on Lifeline Charge	0.1086/kWh	57.56
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Surcharge	0.02 of 4,315.50	86.31
Sub-Total		143.95
Government Charges		
Franchise Tax - Local		24.97
Value Added Tax		
Generation		177.52
Transmission		4.67
System Loss		24.60
Distribution		182.58
Others		20.27
Universal Charge		
Missionary Electrification	0.1561/kWh	82.73
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.72
Sub-Total		687.10
CURRENT BILL - APRIL 2017		5,680.51
TOTAL AMOUNT DUE		5,679.93

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 4,316.00

Your monthly electricity consumption chart

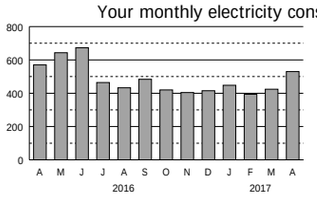

Avg Monthly Usage : 484.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,680.51		
Less : VAT	409.64		
Amount Net of VAT	5,270.87		
Less: BIR 2306	170.68		
BIR 2307	100.37	VATable Sales	4,993.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	277.46
Amount Due	4,999.82	VAT Zero Rated Sales	0.00
Add : VAT	409.64	VAT Amount	409.64
TOTAL AMOUNT DUE	5,409.46	TOTAL SALES	5,680.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/1760/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 836373941581

HERMOSADA,BELE C
Premise Address: LAWAAN I TALISAY
Billing Address: LAWAAN I TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-93-971-1	8368520000-4	04/28/2017	APRIL/2017	5,679.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83685200004

BC08/525.1/1760/0/31/04-15-2017/96

8,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365398376249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312872

36521104327

Date : 04-15-2017

BC08/525.1/1775/0548711/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3652110432-7

Collection Ref. Code : 3652-11-043-2

Customer Information----------

Name : HERMOSADA,ROSALINDA JEAN LOPEZ

Premise Address: LAWAAN I TALISAY

Billing Address: LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1195242	Pole No	:	0548711
Serial No	:	40141219	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	32
Period From	:	03-12-2017	Prev Rdg	:	27
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	888	Billed kWh	:	5

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 66.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	25.71
Transmission Charge	0.3858/kWh	1.93
System Loss Charge	0.7518/kWh	3.76
Sub-Total		31.40
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 45.70	- 45.70
Sub-Total		- 45.70
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.68
Transmission		0.05
System Loss		0.22
Distribution		2.32
Others		- 3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.01
CURRENT BILL - APRIL 2017		8.01
TOTAL AMOUNT DUE		- 58.07

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 6, 2017 - 100.00

Your monthly electricity consumption chart

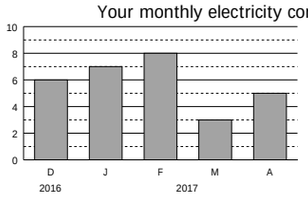

Avg Monthly Usage : 5.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.01		
Less : VAT	0.60		
Amount Net of VAT	7.41		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.41
Amount Due	7.06	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.66	TOTAL SALES	8.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/1775/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 365398376249

HERMOSADA,ROSALINDA JEAN LOPEZ

Premise Address: LAWAAN I TALISAY

Billing Address: LAWAAN I TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3652-11-043-2	3652110432-7	04/28/2017	APRIL/2017	- 58.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36521104327

BC08/525.1/1775/0/31/04-15-2017/96

8,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343051116524

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303270

34305200007

Date : 04-15-2017

BC08/525.1/1800/0548711/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3430520000-7

Collection Ref. Code : 1841-55-602-5

Customer Information----------

Name : TRAYA,FELECIDAD H

Premise Address: LAWAAN I TALISAY
Billing Address: LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	250960DS6	Pole No	:	0548711
Serial No	:	12718689	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8987
Period From	:	03-12-2017	Prev Rdg	:	8913
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	470	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	380.48
Transmission Charge	0.3858/kWh	28.55
System Loss Charge	0.7518/kWh	55.63
Sub-Total		464.66
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 681.39	- 102.21
Sub-Total		- 102.21
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		24.80
Transmission		0.65
System Loss		3.42
Distribution		26.01
Others		- 7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		85.17
CURRENT BILL - APRIL 2017		664.35
TOTAL AMOUNT DUE		663.44

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 1,983.00

Your monthly electricity consumption chart

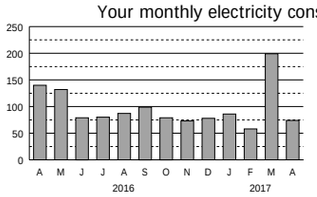

Avg Monthly Usage : 97.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.35		
Less : VAT	47.00		
Amount Net of VAT	617.35		
Less: BIR 2306	19.58		
BIR 2307	11.64	VATable Sales	579.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.17
Amount Due	586.13	VAT Zero Rated Sales	0.00
Add : VAT	47.00	VAT Amount	47.00
TOTAL AMOUNT DUE	633.13	TOTAL SALES	664.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/1800/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 343051116524

TRAYA,FELECIDAD H
Premise Address: LAWAAN I TALISAY
Billing Address: LAWAAN I TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-55-602-5	3430520000-7	04/28/2017	APRIL/2017	663.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34305200007

BC08/525.1/1800/0/31/04-15-2017/96

8,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807883660902

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302043

80772200004

Date : 04-15-2017

BC08/525.1/1820/0548704/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8077220000-4

Collection Ref. Code : 1817-27-383-3

Customer Information----------

Name : TRAYA,LOIDA A

Premise Address: LAWAAN I TALISAY
Billing Address: LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	436299GS6	Pole No	:	0548704
Serial No	:	84620016	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14867
Period From	:	03-12-2017	Prev Rdg	:	14702
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	300	Billed kWh	:	165

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	848.36
Transmission Charge	0.3858/kWh	63.66
System Loss Charge	0.7518/kWh	124.05
Sub-Total		1,036.07
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.92
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		17.95
Government Charges		
Franchise Tax - Local		7.66
Value Added Tax		
Generation		55.26
Transmission		1.46
System Loss		7.65
Distribution		57.25
Others		3.07
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		210.96
CURRENT BILL - APRIL 2017		1,742.10
TOTAL AMOUNT DUE		1,741.90

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 24, 2017 - 1,416.00

Your monthly electricity consumption chart

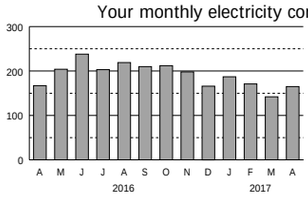

Avg Monthly Usage : 190.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,742.10		
Less : VAT	124.69		
Amount Net of VAT	1,617.41		
Less: BIR 2306	51.94		
BIR 2307	30.78	VATable Sales	1,531.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.27
Amount Due	1,534.69	VAT Zero Rated Sales	0.00
Add : VAT	124.69	VAT Amount	124.69
TOTAL AMOUNT DUE	1,659.38	TOTAL SALES	1,742.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/1820/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 807883660902

TRAYA,LOIDA A
Premise Address: LAWAAN I TALISAY
Billing Address: LAWAAN I TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-27-383-3	8077220000-4	04/28/2017	APRIL/2017	1,741.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

80772200004

BC08/525.1/1820/0/31/04-15-2017/96

8,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128536360570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312539

12882200004

Date : 04-15-2017

BC08/525.1/1830/0548704/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1288220000-4

Collection Ref. Code : 1817-65-269-9

Customer Information----------

Name : HERMOSADA,BELEN

Premise Address: LAWAAN TALISAY

Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1017462	Pole No	:	0548704
Serial No	:	121541863	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1887
Period From	:	03-12-2017	Prev Rdg	:	1786
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	0	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	519.30
Transmission Charge	0.3858/kWh	38.97
System Loss Charge	0.7518/kWh	75.93
Sub-Total		634.20
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1086/kWh	10.97
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		10.99
Government Charges		
Franchise Tax - Local		4.70
Value Added Tax		
Generation		33.84
Transmission		0.89
System Loss		4.70
Distribution		35.28
Others		1.88
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		129.40
CURRENT BILL - APRIL 2017		1,068.58
TOTAL AMOUNT DUE		1,068.58

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 189.86

Your monthly electricity consumption chart

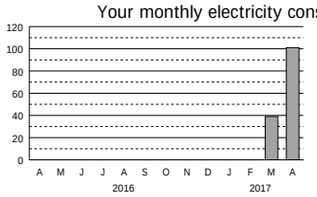

Avg Monthly Usage : 10.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,068.58		
Less : VAT	76.59		
Amount Net of VAT	991.99		
Less: BIR 2306	31.92		
BIR 2307	18.88	VATable Sales	939.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.81
Amount Due	941.19	VAT Zero Rated Sales	0.00
Add : VAT	76.59	VAT Amount	76.59
TOTAL AMOUNT DUE	1,017.78	TOTAL SALES	1,068.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/1830/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 128536360570

HERMOSADA,BELEN

Premise Address: LAWAAN TALISAY

Billing Address: LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-65-269-9	1288220000-4	04/28/2017	APRIL/2017	1,068.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12882200004

BC08/525.1/1830/0/31/04-15-2017/96

8,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448895659538

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305692

44892200005

Date : 04-15-2017

BC08/525.1/1840/0473113/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4489220000-5

Collection Ref. Code : 1817-72-089-9

Customer Information----------

Name : BAYLON,CRISOSTOMO

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	335092GS6	Pole No	:	0473113
Serial No	:	42921737	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	17277
Period From	:	03-12-2017	Prev Rdg	:	17085
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	0	Billed kWh	:	192

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	987.19
Transmission Charge	0.3858/kWh	74.07
System Loss Charge	0.7518/kWh	144.35
Sub-Total		1,205.61
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.85
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		20.88
Government Charges		
Franchise Tax - Local		8.90
Value Added Tax		
Generation		64.32
Transmission		1.69
System Loss		8.91
Distribution		66.53
Others		3.57
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		245.40
CURRENT BILL - APRIL 2017		2,026.27
TOTAL AMOUNT DUE		2,025.56

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 1,715.00

Your monthly electricity consumption chart

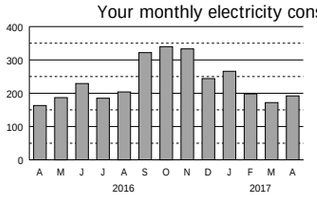

Avg Monthly Usage : 233.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,026.27		
Less : VAT	145.02		
Amount Net of VAT	1,881.25		
Less: BIR 2306	60.43		
BIR 2307	35.80	VATable Sales	1,780.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.38
Amount Due	1,785.02	VAT Zero Rated Sales	0.00
Add : VAT	145.02	VAT Amount	145.02
TOTAL AMOUNT DUE	1,930.04	TOTAL SALES	2,026.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/1840/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 448895659538

BAYLON,CRISOSTOMO
Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-72-089-9	4489220000-5	04/28/2017	APRIL/2017	2,025.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44892200005

BC08/525.1/1840/0/31/04-15-2017/96

8,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257082929065
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310697

25762200001

Date : 04-15-2017

BC08/525.1/1880/0548550/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2576220000-1

Collection Ref. Code : 1827-17-206-1

Customer Information----------

Name : MANATAD,EDNA S

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1036486	Pole No	:	0548550
Serial No	:	125284499	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9155
Period From	:	03-12-2017	Prev Rdg	:	8816
No of Days	:	31	Diff Rdg	:	339
Avg kWh/day	:	10.94	Registered	:	339
Conn Load	:	100	Billed kWh	:	339

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,743.00
Transmission Charge	0.3858/kWh	130.79
System Loss Charge	0.7518/kWh	254.86
Sub-Total		2,128.65
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.1086/kWh	36.82
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		36.87
Government Charges		
Franchise Tax - Local		15.70
Value Added Tax		
Generation		113.54
Transmission		2.99
System Loss		15.73
Distribution		117.00
Others		6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.04
Sub-Total		432.79
CURRENT BILL - APRIL 2017		3,573.29
TOTAL AMOUNT DUE		3,572.76

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 2,171.00

Your monthly electricity consumption chart

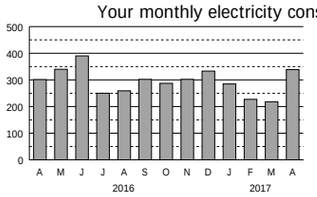

Avg Monthly Usage : 294.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,573.29		
Less : VAT	255.57		
Amount Net of VAT	3,317.72		
Less: BIR 2306	106.49		
BIR 2307	63.12	VATable Sales	3,140.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.22
Amount Due	3,148.11	VAT Zero Rated Sales	0.00
Add : VAT	255.57	VAT Amount	255.57
TOTAL AMOUNT DUE	3,403.68	TOTAL SALES	3,573.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/1880/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 257082929065

MANATAD,EDNA S
Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-17-206-1	2576220000-1	04/28/2017	APRIL/2017	3,572.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

25762200001

BC08/525.1/1880/0/31/04-15-2017/96

8,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224472455570

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310092

22433200007

Date : 04-15-2017

BC08/525.1/1910/0548550/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2243320000-7

Collection Ref. Code : 1819-79-575-6

Customer Information----------

Name : SIGUE,DIOMEDES

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	219149WS6	Pole No	:	0548550
Serial No	:	48602190	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	22586
Period From	:	03-12-2017	Prev Rdg	:	22492
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	100	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	483.31
Transmission Charge	0.3858/kWh	36.27
System Loss Charge	0.7518/kWh	70.67
Sub-Total		590.25
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 864.22	- 43.21
Sub-Total		- 43.21
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		31.49
Transmission		0.83
System Loss		4.36
Distribution		32.88
Others		- 2.99
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		115.47
CURRENT BILL - APRIL 2017		936.48
TOTAL AMOUNT DUE		936.10

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 1,088.00

Your monthly electricity consumption chart

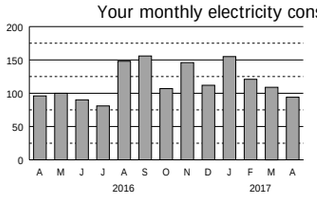

Avg Monthly Usage : 116.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	936.48		
Less : VAT	66.57		
Amount Net of VAT	869.91		
Less: BIR 2306	27.73		
BIR 2307	16.50	VATable Sales	821.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.90
Amount Due	825.68	VAT Zero Rated Sales	0.00
Add : VAT	66.57	VAT Amount	66.57
TOTAL AMOUNT DUE	892.25	TOTAL SALES	936.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/1910/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 224472455570

SIGUE,DIOMEDES
Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-79-575-6	2243320000-7	04/28/2017	APRIL/2017	936.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

22433200007

BC08/525.1/1910/0/31/04-15-2017/96

8,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048289752170

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305849

04892200009

Date : 04-15-2017

BC08/525.1/1920/0548571/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0489220000-9

Collection Ref. Code : 1817-72-047-3

Customer Information----------

Name : BACUS,ANITA S

Premise Address: LAWA-AN, TALISAY
Billing Address: LAWA-AN, TALISAY

TIN :

Metering Information----------

Meter No	:	406476GS6	Pole No	:	0548571
Serial No	:	2004208732	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	23281
Period From	:	03-12-2017	Prev Rdg	:	23169
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	0	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	575.86
Transmission Charge	0.3858/kWh	43.21
System Loss Charge	0.7518/kWh	84.20
Sub-Total		703.27
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.16
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,065.50	21.31
Sub-Total		33.49
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		37.53
Transmission		0.99
System Loss		5.19
Distribution		39.06
Others		4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		146.11
CURRENT BILL - APRIL 2017		1,208.34
TOTAL AMOUNT DUE		1,207.69

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 1,066.00

Your monthly electricity consumption chart

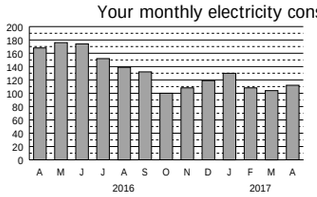

Avg Monthly Usage : 132.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,208.34		
Less : VAT	87.43		
Amount Net of VAT	1,120.91		
Less: BIR 2306	36.44		
BIR 2307	21.35	VATable Sales	1,062.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.68
Amount Due	1,063.12	VAT Zero Rated Sales	0.00
Add : VAT	87.43	VAT Amount	87.43
TOTAL AMOUNT DUE	1,150.55	TOTAL SALES	1,208.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/1920/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 048289752170

BACUS,ANITA S
Premise Address: LAWA-AN, TALISAY
Billing Address: LAWA-AN, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-72-047-3	0489220000-9	04/28/2017	APRIL/2017	1,207.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04892200009

BC08/525.1/1920/0/31/04-15-2017/96

8,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148185381479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305024

14892200008

Date : 04-15-2017

BC08/525.1/1930/0548571/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1489220000-8

Collection Ref. Code : 1817-72-053-8

Customer Information----------

Name : CANADA,YOLANDA

Premise Address: LAWA AN TALISAY CEBU

Billing Address: LAWA AN TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	218811WS6	Pole No	:	0548571
Serial No	:	43384654	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	60484
Period From	:	03-12-2017	Prev Rdg	:	60442
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	0	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	215.95
Transmission Charge	0.3858/kWh	16.20
System Loss Charge	0.7518/kWh	31.58
Sub-Total		263.73
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 388.91	- 155.56
Surcharge	0.02 of 271.00	5.42
Sub-Total		- 150.14
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		14.08
Transmission		0.38
System Loss		1.94
Distribution		15.02
Others		- 11.78
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.84
CURRENT BILL - APRIL 2017		279.61
TOTAL AMOUNT DUE		279.49

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 271.00

Your monthly electricity consumption chart

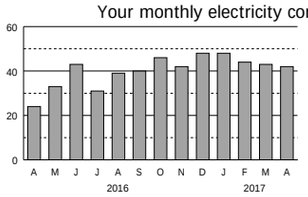

Avg Monthly Usage : 40.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.61		
Less : VAT	19.64		
Amount Net of VAT	259.97		
Less: BIR 2306	8.19		
BIR 2307	4.80	VATable Sales	238.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.20
Amount Due	246.98	VAT Zero Rated Sales	0.00
Add : VAT	19.64	VAT Amount	19.64
TOTAL AMOUNT DUE	266.62	TOTAL SALES	279.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/1930/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 148185381479

CANADA,YOLANDA

Premise Address: LAWA AN TALISAY CEBU

Billing Address: LAWA AN TALISAY CEBU

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-72-053-8	1489220000-8	04/28/2017	APRIL/2017	279.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14892200008

BC08/525.1/1930/0/31/04-15-2017/96

8,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938483460194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301234

93892200002

Date : 04-15-2017

BC08/525.1/1940/0548571/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9389220000-2

Collection Ref. Code : 1817-72-041-4

Customer Information----------

Name : DELIMA,RENALDO

Premise Address: LAWAAN TALISAY

Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1157980	Pole No	:	0548571
Serial No	:	133494413	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2161
Period From	:	03-12-2017	Prev Rdg	:	2053
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	0	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	555.29
Transmission Charge	0.3858/kWh	41.67
System Loss Charge	0.7518/kWh	81.19
Sub-Total		678.15
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.73
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 899.00	17.98
Sub-Total		29.73
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		36.17
Transmission		0.95
System Loss		5.01
Distribution		37.68
Others		4.18
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		140.54
CURRENT BILL - APRIL 2017		1,162.43
TOTAL AMOUNT DUE		1,161.60

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 900.00

Your monthly electricity consumption chart

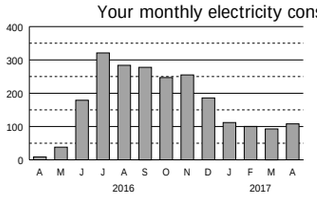

Avg Monthly Usage : 170.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,162.43		
Less : VAT	83.99		
Amount Net of VAT	1,078.44		
Less: BIR 2306	35.01		
BIR 2307	20.54	VATable Sales	1,021.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.55
Amount Due	1,022.89	VAT Zero Rated Sales	0.00
Add : VAT	83.99	VAT Amount	83.99
TOTAL AMOUNT DUE	1,106.88	TOTAL SALES	1,162.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/1940/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 938483460194

DELIMA,RENALDO

Premise Address: LAWAAN TALISAY

Billing Address: LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-72-041-4	9389220000-2	04/28/2017	APRIL/2017	1,161.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93892200002

BC08/525.1/1940/0/31/04-15-2017/96

8,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249738428377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306646

24963242573

Date : 04-15-2017

BC08/525.1/1945/0548571/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2496324257-3

Collection Ref. Code : 2496-32-425-7

Customer Information----------

Name : MOPON,ERA MARIE DELIMA

Premise Address: LOWER DON BOSCO LAWAAN II, TALISAY CITY

Billing Address: LOWER DON BOSCO LAWAAN II, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1195314	Pole No	:	0548571
Serial No	:	40141291	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	598
Period From	:	03-12-2017	Prev Rdg	:	455
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	384	Billed kWh	:	143

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 18.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	735.25
Transmission Charge	0.3858/kWh	55.17
System Loss Charge	0.7518/kWh	107.51
Sub-Total		897.93
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.53
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,269.00	25.38
Sub-Total		40.93
Government Charges		
Franchise Tax - Local		6.77
Value Added Tax		
Generation		47.90
Transmission		1.26
System Loss		6.65
Distribution		49.70
Others		5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		186.12
CURRENT BILL - APRIL 2017		1,539.15
TOTAL AMOUNT DUE		1,521.15

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 1,286.90

Your monthly electricity consumption chart

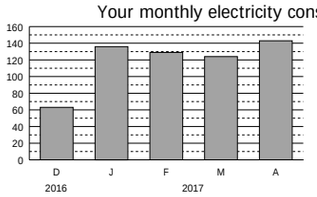

Avg Monthly Usage : 119.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,539.15		
Less : VAT	111.23		
Amount Net of VAT	1,427.92		
Less: BIR 2306	46.36		
BIR 2307	27.20	VATable Sales	1,353.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.89
Amount Due	1,354.36	VAT Zero Rated Sales	0.00
Add : VAT	111.23	VAT Amount	111.23
TOTAL AMOUNT DUE	1,465.59	TOTAL SALES	1,539.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/1945/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 249738428377

MOPON,ERA MARIE DELIMA

Premise Address: LOWER DON BOSCO LAWAAN II, TALISAY CITY

Billing Address: LOWER DON BOSCO LAWAAN II, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
2496-32-425-7	2496324257-3	04/28/2017	APRIL/2017	1,521.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24963242573 BC08/525.1/1945/0/31/04-15-2017/96 8,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248371429863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306133

24892200007

Date : 04-15-2017

BC08/525.1/1970/0548571/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2489220000-7

Collection Ref. Code : 1817-72-065-1

Customer Information----------

Name : CABELLON,MINERVA L

Premise Address: LAWAAN TALISAY

Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	33705WS6	Pole No	:	0548571
Serial No	:	74961550	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	23505
Period From	:	03-12-2017	Prev Rdg	:	23221
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	0	Billed kWh	:	284

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,460.21
Transmission Charge	0.3858/kWh	109.57
System Loss Charge	0.7518/kWh	213.51
Sub-Total		1,783.29
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.1086/kWh	30.84
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 1,494.50	29.89
Sub-Total		60.77
Government Charges		
Franchise Tax - Local		13.31
Value Added Tax		
Generation		95.11
Transmission		2.51
System Loss		13.18
Distribution		98.11
Others		8.89
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		366.41
CURRENT BILL - APRIL 2017		3,028.08
TOTAL AMOUNT DUE		3,022.57

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 1,500.00

Your monthly electricity consumption chart

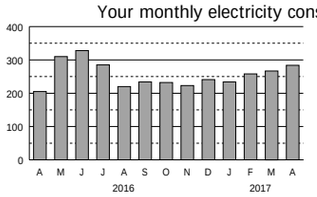

Avg Monthly Usage : 255.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,028.08		
Less : VAT	217.80		
Amount Net of VAT	2,810.28		
Less: BIR 2306	90.75		
BIR 2307	53.50	VATable Sales	2,661.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.61
Amount Due	2,666.03	VAT Zero Rated Sales	0.00
Add : VAT	217.80	VAT Amount	217.80
TOTAL AMOUNT DUE	2,883.83	TOTAL SALES	3,028.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/1970/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 248371429863

CABELLON,MINERVA L

Premise Address: LAWAAN TALISAY

Billing Address: LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-72-065-1	2489220000-7	04/28/2017	APRIL/2017	3,022.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24892200007

BC08/525.1/1970/0/31/04-15-2017/96

8,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890213374954
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309653

89015850202

Date : 04-15-2017

BC08/525.1/1980/0548802/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8901585020-2

Collection Ref. Code : 1861-70-230-2

Customer Information----------

Name : RHU III

Premise Address: HI-WAY LAWAAN III, TALISAY CITY
Billing Address: HI-WAY LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1095469	Pole No	:	0548802
Serial No	:	129128163	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	467
Period From	:	03-12-2017	Prev Rdg	:	467
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	610	Billed kWh	:	0

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 11.39
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 5.76

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 25, 2016 - 210.00

Your monthly electricity consumption chart

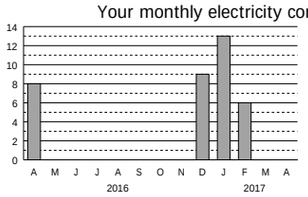

Avg Monthly Usage : 2.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/1980/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 890213374954

RHU III
Premise Address: HI-WAY LAWAAN III, TALISAY CITY
Billing Address: HI-WAY LAWAAN III, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-70-230-2	8901585020-2	04/28/2017	APRIL/2017	- 5.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

89015850202

BC08/525.1/1980/0/31/04-15-2017/96

8,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740065316269

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301689

74032200003

Date : 04-15-2017

BC08/525.1/2000/0548802/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7403220000-3

Collection Ref. Code : 1825-27-203-4

Customer Information----------

Name : MASPARA,MA PRIMITIVA C

Premise Address: 1774 LAWA-AN TALISAY JUANITA CATAMCO
Billing Address: 1774 LAWA-AN TALISAY JUANITA CATAMCO

TIN :

Metering Information----------

Meter No	:	129875WS6	Pole No	:	0548802
Serial No	:	66745773	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	41612
Period From	:	03-12-2017	Prev Rdg	:	41590
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	525	Billed kWh	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	113.12
Transmission Charge	0.3858/kWh	8.49
System Loss Charge	0.7518/kWh	16.54
Sub-Total		138.15
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 206.10	- 133.97
Sub-Total		- 133.97
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		7.37
Transmission		0.19
System Loss		1.02
Distribution		8.15
Others		- 10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.75
CURRENT BILL - APRIL 2017		88.88
TOTAL AMOUNT DUE		88.30

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 84.00

Your monthly electricity consumption chart

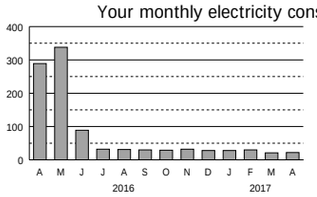

Avg Monthly Usage : 76.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.88		
Less : VAT	5.90		
Amount Net of VAT	82.98		
Less: BIR 2306	2.45		
BIR 2307	1.45	VATable Sales	72.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.85
Amount Due	79.08	VAT Zero Rated Sales	0.00
Add : VAT	5.90	VAT Amount	5.90
TOTAL AMOUNT DUE	84.98	TOTAL SALES	88.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/2000/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 740065316269

MASPARA,MA PRIMITIVA C
Premise Address: 1774 LAWA-AN TALISAY JUANITA CATAMCO
Billing Address: 1774 LAWA-AN TALISAY JUANITA CATAMCO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-27-203-4	7403220000-3	04/28/2017	APRIL/2017	88.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74032200003

BC08/525.1/2000/0/31/04-15-2017/96

8,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928129407990

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313088

92892200004

Date : 04-15-2017

BC08/525.1/2020/0548802/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9289220000-4

Collection Ref. Code : 1817-71-896-7

Customer Information----------

Name : CARBON,GEORGE

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	309459GS6	Pole No	:	0548802
Serial No	:	49251370	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	72304
Period From	:	03-12-2017	Prev Rdg	:	71986
No of Days	:	31	Diff Rdg	:	318
Avg kWh/day	:	10.26	Registered	:	318
Conn Load	:	0	Billed kWh	:	318

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,635.03
Transmission Charge	0.3858/kWh	122.68
System Loss Charge	0.7518/kWh	239.07
Sub-Total		1,996.78
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.1086/kWh	34.53
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		34.58
Government Charges		
Franchise Tax - Local		14.73
Value Added Tax		
Generation		106.51
Transmission		2.80
System Loss		14.76
Distribution		109.79
Others		5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		406.01
CURRENT BILL - APRIL 2017		3,352.26
TOTAL AMOUNT DUE		3,351.48

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 2,740.00

Your monthly electricity consumption chart

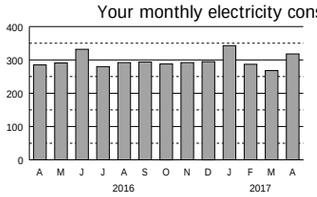

Avg Monthly Usage : 297.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,352.26		
Less : VAT	239.78		
Amount Net of VAT	3,112.48		
Less: BIR 2306	99.91		
BIR 2307	59.22	VATable Sales	2,946.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.23
Amount Due	2,953.35	VAT Zero Rated Sales	0.00
Add : VAT	239.78	VAT Amount	239.78
TOTAL AMOUNT DUE	3,193.13	TOTAL SALES	3,352.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/2020/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 928129407990

CARBON,GEORGE
Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-71-896-7	9289220000-4	04/28/2017	APRIL/2017	3,351.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92892200004

BC08/525.1/2020/0/31/04-15-2017/96

8,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254866053402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309113

25405200004

Date : 04-15-2017

BC08/525.1/2030/0548823/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2540520000-4

Collection Ref. Code : 1841-63-809-9

Customer Information----------

Name : ABABON,MAHX B

Premise Address: NATIONAL HI-WAY LAWAAN III TALISAY

Billing Address: NATIONAL HI-WAY LAWAAN III TALISAY

TIN :

Metering Information----------

Meter No	:	361262GS6	Pole No	:	0548823
Serial No	:	2003119771	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	20393
Period From	:	03-12-2017	Prev Rdg	:	20257
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	970	Billed kWh	:	136

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	699.26
Transmission Charge	0.3858/kWh	52.47
System Loss Charge	0.7518/kWh	102.24
Sub-Total		853.97
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.77
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		14.79
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		45.54
Transmission		1.20
System Loss		6.31
Distribution		47.30
Others		2.53
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		173.98
CURRENT BILL - APRIL 2017		1,436.87
TOTAL AMOUNT DUE		1,433.89

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 1,130.00

Your monthly electricity consumption chart

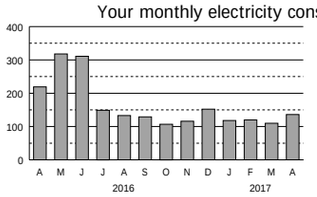

Avg Monthly Usage : 162.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,436.87		
Less : VAT	102.88		
Amount Net of VAT	1,333.99		
Less: BIR 2306	42.87		
BIR 2307	25.38	VATable Sales	1,262.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.10
Amount Due	1,265.74	VAT Zero Rated Sales	0.00
Add : VAT	102.88	VAT Amount	102.88
TOTAL AMOUNT DUE	1,368.62	TOTAL SALES	1,436.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/2030/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 254866053402

ABABON,MAHX B

Premise Address: NATIONAL HI-WAY LAWAAN III TALISAY

Billing Address: NATIONAL HI-WAY LAWAAN III TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-63-809-9	2540520000-4	04/28/2017	APRIL/2017	1,433.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25405200004 BC08/525.1/2030/0/31/04-15-2017/96 8,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214789215503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305850

21429059625

Date : 04-15-2017

BC08/525.1/2050/0548844/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2142905962-5

Collection Ref. Code : 7394-36-073-6

Customer Information----------

Name : ROXAS,JOSEPH ARATEA

Premise Address: M1 NATIONAL ROAD LAWAAN III, TALISAY CITY

Billing Address: M1 NATIONAL ROAD LAWAAN III, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1186920	Pole No	:	0548844
Serial No	:	40132897	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	36
Period From	:	03-12-2017	Prev Rdg	:	21
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	4043.7	Billed kWh	:	15

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		- 418.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	77.12
Transmission Charge	0.6472/kWh	9.71
System Loss Charge	0.7341/kWh	11.01
Sub-Total		97.84
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Charge	0.1086/kWh	1.63
Sub-Total		1.63
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		5.02
Transmission		0.23
System Loss		0.65
Distribution		5.75
Others		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		19.82
CURRENT BILL - APRIL 2017		167.21
TOTAL AMOUNT DUE		- 251.33

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 23, 2017 - 500.00

Your monthly electricity consumption chart

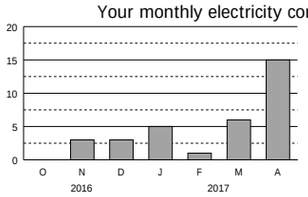

Avg Monthly Usage : 4.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	167.21		
Less : VAT	11.93		
Amount Net of VAT	155.28		
Less: BIR 2306	4.98		
BIR 2307	2.96	VATable Sales	147.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.89
Amount Due	147.34	VAT Zero Rated Sales	0.00
Add : VAT	11.93	VAT Amount	11.93
TOTAL AMOUNT DUE	159.27	TOTAL SALES	167.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/2050/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 214789215503

ROXAS,JOSEPH ARATEA

Premise Address: M1 NATIONAL ROAD LAWAAN III, TALISAY CITY

Billing Address: M1 NATIONAL ROAD LAWAAN III, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
7394-36-073-6	2142905962-5	04/28/2017	APRIL/2017	- 251.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21429059625

BC08/525.1/2050/0/31/04-15-2017/96

8,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120957940377

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309035

12034998935

Date : 04-15-2017

BC08/525.1/2110/0548844/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1203499893-5

Collection Ref. Code : 1849-37-353-1

Customer Information----------

Name : YU,JOSEPH JAMES FLORES

Premise Address: LAWAAN III
Billing Address: LAWAAN III

TIN :

Metering Information----------

Meter No	:	498913 GS6	Pole No	:	0548844
Serial No	:	89924025	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2261
Period From	:	03-12-2017	Prev Rdg	:	2159
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	472	Billed kWh	:	102

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	524.44
Transmission Charge	0.6472/kWh	66.01
System Loss Charge	0.7341/kWh	74.88
Sub-Total		665.33
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.08
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 903.50	18.07
Sub-Total		29.17
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		34.16
Transmission		1.51
System Loss		4.48
Distribution		35.62
Others		4.10
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		133.43
CURRENT BILL - APRIL 2017		1,124.78
TOTAL AMOUNT DUE		1,124.06

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 904.00

Your monthly electricity consumption chart

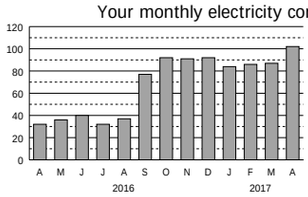

Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,124.78		
Less : VAT	79.87		
Amount Net of VAT	1,044.91		
Less: BIR 2306	33.29		
BIR 2307	19.93	VATable Sales	991.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.56
Amount Due	991.69	VAT Zero Rated Sales	0.00
Add : VAT	79.87	VAT Amount	79.87
TOTAL AMOUNT DUE	1,071.56	TOTAL SALES	1,124.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/2110/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 120957940377

YU,JOSEPH JAMES FLORES
Premise Address: LAWAAN III
Billing Address: LAWAAN III

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-37-353-1	1203499893-5	04/28/2017	APRIL/2017	1,124.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12034998935

BC08/525.1/2110/0/31/04-15-2017/96

8,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318574478015
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306549

31892200002

Date : 04-15-2017

BC08/525.1/2120/0548844/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3189220000-2

Collection Ref. Code : 1817-71-710-3

Customer Information----------

Name : BUCAO,SEVERINO

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	295314SS6	Pole No	:	0548844
Serial No	:	31414150	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	47113
Period From	:	03-12-2017	Prev Rdg	:	46826
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	0	Billed kWh	:	287

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,475.64
Transmission Charge	0.3858/kWh	110.72
System Loss Charge	0.7518/kWh	215.77
Sub-Total		1,802.13
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.1086/kWh	31.17
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		31.21
Government Charges		
Franchise Tax - Local		13.30
Value Added Tax		
Generation		96.14
Transmission		2.54
System Loss		13.30
Distribution		99.14
Others		5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.59
Sub-Total		366.49
CURRENT BILL - APRIL 2017		3,026.02
TOTAL AMOUNT DUE		3,025.32

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 2,558.00

Your monthly electricity consumption chart

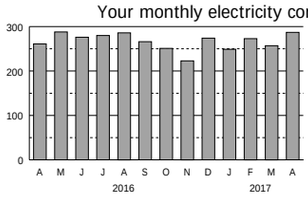

Avg Monthly Usage : 267.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,026.02		
Less : VAT	216.46		
Amount Net of VAT	2,809.56		
Less: BIR 2306	90.20		
BIR 2307	53.46	VATable Sales	2,659.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.03
Amount Due	2,665.90	VAT Zero Rated Sales	0.00
Add : VAT	216.46	VAT Amount	216.46
TOTAL AMOUNT DUE	2,882.36	TOTAL SALES	3,026.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/2120/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 318574478015

BUCAO,SEVERINO
Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-71-710-3	3189220000-2	04/28/2017	APRIL/2017	3,025.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

31892200002

BC08/525.1/2120/0/31/04-15-2017/96

8,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932356170473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313882

93207831541

Date : 04-15-2017

BC08/525.1/2150/1379241/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9320783154-1

Collection Ref. Code : 1857-87-356-4

Customer Information----------

Name : JUMAWAN,ROWENA BACUS

Premise Address: BLK 1E LOT 17 HACIENDA ROMA LAWAAN I, TALISAY CITY

Billing Address: BLK 1E LOT 17 HACIENDA ROMA LAWAAN I, TALISAY CITY

TIN : 232-969-086-000

Metering Information----------

Meter No	:	MTR1029056	Pole No	:	1379241
Serial No	:	150329196	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4381
Period From	:	03-12-2017	Prev Rdg	:	4237
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	236	Billed kWh	:	144

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	740.39
Transmission Charge	0.3858/kWh	55.56
System Loss Charge	0.7518/kWh	108.26
Sub-Total		904.21
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.64
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,117.50	22.35
Sub-Total		38.01
Government Charges		
Franchise Tax - Local		6.80
Value Added Tax		
Generation		48.23
Transmission		1.27
System Loss		6.68
Distribution		50.04
Others		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		187.01
CURRENT BILL - APRIL 2017		1,546.26
TOTAL AMOUNT DUE		1,543.58

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 1,120.00

Your monthly electricity consumption chart

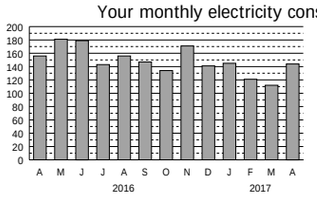

Avg Monthly Usage : 148.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,546.26		
Less : VAT	111.60		
Amount Net of VAT	1,434.66		
Less: BIR 2306	46.50		
BIR 2307	27.32	VATable Sales	1,359.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.41
Amount Due	1,360.84	VAT Zero Rated Sales	0.00
Add : VAT	111.60	VAT Amount	111.60
TOTAL AMOUNT DUE	1,472.44	TOTAL SALES	1,546.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/2150/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 932356170473

JUMAWAN,ROWENA BACUS

Premise Address: BLK 1E LOT 17 HACIENDA ROMA LAWAAN I, TALISAY CITY

Billing Address: BLK 1E LOT 17 HACIENDA ROMA LAWAAN I, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-87-356-4	9320783154-1	04/28/2017	APRIL/2017	1,543.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93207831541 BC08/525.1/2150/0/31/04-15-2017/96 8,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840741714006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301840

84027397896

Date : 04-15-2017

BC08/525.1/2160/1379241/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8402739789-6

Collection Ref. Code : 1859-44-107-6

Customer Information----------

Name : IBANEZ,MARCIAL MAHINAY

Premise Address: 1E-16 AZIENDA ROMA LAWAAN I, TALISAY CITY

Billing Address: 1E-16 AZIENDA ROMA LAWAAN I, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1146069	Pole No	:	1379241
Serial No	:	40095702	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1455
Period From	:	03-12-2017	Prev Rdg	:	1287
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	456	Billed kWh	:	168

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	863.79
Transmission Charge	0.3858/kWh	64.81
System Loss Charge	0.7518/kWh	126.30
Sub-Total		1,054.90
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.24
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,185.00	23.70
Sub-Total		41.97
Government Charges		
Franchise Tax - Local		7.91
Value Added Tax		
Generation		56.26
Transmission		1.48
System Loss		7.80
Distribution		58.28
Others		5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		217.76
CURRENT BILL - APRIL 2017		1,800.33
TOTAL AMOUNT DUE		1,799.40

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 1,186.00

Your monthly electricity consumption chart

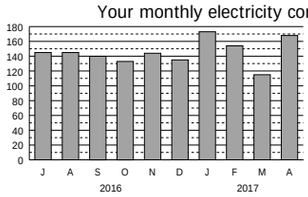

Avg Monthly Usage : 145.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,800.33		
Less : VAT	129.81		
Amount Net of VAT	1,670.52		
Less: BIR 2306	54.11		
BIR 2307	31.81	VATable Sales	1,582.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.95
Amount Due	1,584.60	VAT Zero Rated Sales	0.00
Add : VAT	129.81	VAT Amount	129.81
TOTAL AMOUNT DUE	1,714.41	TOTAL SALES	1,800.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/2160/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 840741714006

IBANEZ,MARCIAL MAHINAY

Premise Address: 1E-16 AZIENDA ROMA LAWAAN I, TALISAY CITY

Billing Address: 1E-16 AZIENDA ROMA LAWAAN I, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-44-107-6	8402739789-6	04/28/2017	APRIL/2017	1,799.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84027397896

BC08/525.1/2160/0/31/04-15-2017/96

8,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808770656568
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302717

80825139985

Date : 04-15-2017

BC08/525.1/2210/1379241/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8082513998-5

Collection Ref. Code : 1855-55-677-4

Customer Information----------

Name : BERNABE,ELSIE MAE CARCALLAS

Premise Address: BLK 1-E LOT 11 LAWAAN I, TALISAY CITY
Billing Address: BLK 1-E LOT 11 LAWAAN I, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1059137	Pole No	:	1379241
Serial No	:	125295619	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10464
Period From	:	03-12-2017	Prev Rdg	:	10083
No of Days	:	31	Diff Rdg	:	381
Avg kWh/day	:	12.29	Registered	:	381
Conn Load	:	465	Billed kWh	:	381

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 179.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,958.95
Transmission Charge	0.3858/kWh	146.99
System Loss Charge	0.7518/kWh	286.44
Sub-Total		2,392.38
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.1086/kWh	41.38
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 2,820.50	56.41
Sub-Total		97.85
Government Charges		
Franchise Tax - Local		17.93
Value Added Tax		
Generation		127.60
Transmission		3.36
System Loss		17.67
Distribution		131.42
Others		13.89
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.24
Sub-Total		493.38
CURRENT BILL - APRIL 2017		4,078.77
TOTAL AMOUNT DUE		3,899.39

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 3,000.00

Your monthly electricity consumption chart

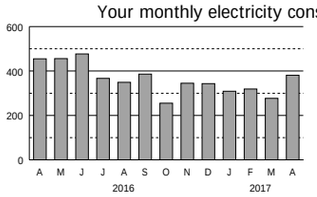

Avg Monthly Usage : 363.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,078.77		
Less : VAT	293.94		
Amount Net of VAT	3,784.83		
Less: BIR 2306	122.49		
BIR 2307	72.07	VATable Sales	3,585.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.44
Amount Due	3,590.27	VAT Zero Rated Sales	0.00
Add : VAT	293.94	VAT Amount	293.94
TOTAL AMOUNT DUE	3,884.21	TOTAL SALES	4,078.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/2210/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 808770656568

BERNABE,ELSIE MAE CARCALLAS
Premise Address: BLK 1-E LOT 11 LAWAAN I, TALISAY CITY
Billing Address: BLK 1-E LOT 11 LAWAAN I, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-55-677-4	8082513998-5	04/28/2017	APRIL/2017	3,899.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80825139985

BC08/525.1/2210/0/31/04-15-2017/96

8,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119785579476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308635

11936613329

Date : 04-15-2017

BC08/525.1/2240/1379241/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1193661332-9

Collection Ref. Code : 1855-52-566-6

Customer Information----------

Name : YALUNG,ALMA MANTILLA

Premise Address: BLOCK 1 E LOT 9A LAWAAN, TALISAY CITY

Billing Address: BLOCK 1 E LOT 9A LAWAAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	527763 GS6	Pole No	:	1379241
Serial No	:	95021478	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10671
Period From	:	03-12-2017	Prev Rdg	:	10495
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	466	Billed kWh	:	176

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	904.92
Transmission Charge	0.3858/kWh	67.90
System Loss Charge	0.7518/kWh	132.32
Sub-Total		1,105.14
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.11
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,939.50	38.79
Sub-Total		57.93
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		58.94
Transmission		1.56
System Loss		8.16
Distribution		61.03
Others		7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		229.85
CURRENT BILL - APRIL 2017		1,901.52
TOTAL AMOUNT DUE		1,900.79

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 1,940.00

Your monthly electricity consumption chart

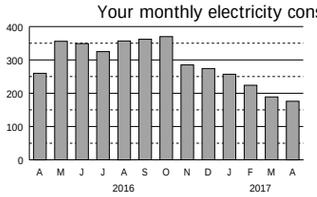

Avg Monthly Usage : 291.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,901.52		
Less : VAT	137.64		
Amount Net of VAT	1,763.88		
Less: BIR 2306	57.36		
BIR 2307	33.60	VATable Sales	1,671.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.21
Amount Due	1,672.92	VAT Zero Rated Sales	0.00
Add : VAT	137.64	VAT Amount	137.64
TOTAL AMOUNT DUE	1,810.56	TOTAL SALES	1,901.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/2240/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 119785579436

YALUNG,ALMA MANTILLA

Premise Address: BLOCK 1 E LOT 9A LAWAAN, TALISAY CITY

Billing Address: BLOCK 1 E LOT 9A LAWAAN, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-52-566-6	1193661332-9	04/28/2017	APRIL/2017	1,900.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11936613329

BC08/525.1/2240/0/31/04-15-2017/96

8,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596477823556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310885

59644938165

Date : 04-15-2017

BC08/525.1/2250/1379241/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5964493816-5

Collection Ref. Code : 1855-52-932-7

Customer Information----------

Name : VILLARUEL,CLARINA NOYNAY

Premise Address: BLK 1E LOT 8B AZIENDA ROMA LAWAAN I, TALISAY CITY

Billing Address: BLK 1E LOT 8B AZIENDA ROMA LAWAAN I, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	393202 GS6	Pole No	:	1379241
Serial No	:	2004202298	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10202
Period From	:	03-12-2017	Prev Rdg	:	9893
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	840	Billed kWh	:	309

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,588.75
Transmission Charge	0.3858/kWh	119.21
System Loss Charge	0.7518/kWh	232.31
Sub-Total		1,940.27
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.1086/kWh	33.56
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 2,057.50	41.15
Sub-Total		74.76
Government Charges		
Franchise Tax - Local		14.52
Value Added Tax		
Generation		103.48
Transmission		2.73
System Loss		14.33
Distribution		106.70
Others		10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		399.68
CURRENT BILL - APRIL 2017		3,303.86
TOTAL AMOUNT DUE		3,303.33

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 8, 2017 - 2,058.00

Your monthly electricity consumption chart

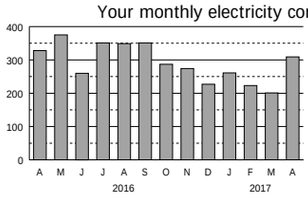

Avg Monthly Usage : 292.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,303.86		
Less : VAT	237.95		
Amount Net of VAT	3,065.91		
Less: BIR 2306	99.14		
BIR 2307	58.37	VATable Sales	2,904.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.73
Amount Due	2,908.40	VAT Zero Rated Sales	0.00
Add : VAT	237.95	VAT Amount	237.95
TOTAL AMOUNT DUE	3,146.35	TOTAL SALES	3,303.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/2250/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 596477823556

VILLARUEL,CLARINA NOYNAY

Premise Address: BLK 1E LOT 8B AZIENDA ROMA LAWAAN I, TALISAY CITY

Billing Address: BLK 1E LOT 8B AZIENDA ROMA LAWAAN I, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-52-932-7	5964493816-5	04/28/2017	APRIL/2017	3,303.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59644938165

BC08/525.1/2250/0/31/04-15-2017/96

8,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604766043127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300860

60430175178

Date : 04-15-2017

BC08/525.1/2260/1379241/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6043017517-8

Collection Ref. Code : 1855-97-752-4

Customer Information----------

Name : LISONDRA,ALMA BENGIL

Premise Address: BLOCK 1E LOT 8A AZIENDA ROMA LAWAAN I,TALISAY CITY

Billing Address: BLOCK 1E LOT 8A AZIENDA ROMA LAWAAN I,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	483398 GS6	Pole No	:	1379241
Serial No	:	63767296	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1154
Period From	:	03-12-2017	Prev Rdg	:	1144
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	907	Billed kWh	:	10

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 32.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	51.42
Transmission Charge	0.3858/kWh	3.86
System Loss Charge	0.7518/kWh	7.52
Sub-Total		62.80
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 91.42	- 91.42
Sub-Total		- 91.42
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.34
Transmission		0.09
System Loss		0.45
Distribution		4.03
Others		- 7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.40
CURRENT BILL - APRIL 2017		10.40
TOTAL AMOUNT DUE		- 21.72

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 11, 2017 - 100.00

Your monthly electricity consumption chart

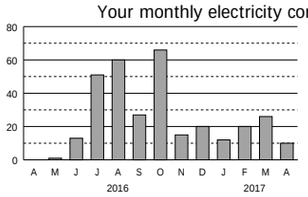

Avg Monthly Usage : 24.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.40		
Less : VAT	0.60		
Amount Net of VAT	9.80		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.80
Amount Due	9.46	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.06	TOTAL SALES	10.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/2260/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 604766043127

LISONDRA,ALMA BENGIL

Premise Address: BLOCK 1E LOT 8A AZIENDA ROMA LAWAAN I,TALISAY CITY

Billing Address: BLOCK 1E LOT 8A AZIENDA ROMA LAWAAN I,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-97-752-4	6043017517-8	04/28/2017	APRIL/2017	- 21.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60430175178

BC08/525.1/2260/0/31/04-15-2017/96

8,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446430390537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304568

44660720754

Date : 04-15-2017

BC08/525.1/2270/0518515/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4466072075-4

Collection Ref. Code : 1853-79-140-7

Customer Information----------

Name : MORTEJO,NICHOLSON GONZAGA

Premise Address: BLK 1-E, LOT 06 AZIENDA ROMA LAWAAN I,TALISAY CITY

Billing Address: BLK 1-E, LOT 06 AZIENDA ROMA LAWAAN I,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	409360 GS6	Pole No	:	0518515
Serial No	:	2004211677	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6649
Period From	:	03-12-2017	Prev Rdg	:	6592
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	677	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 154.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	293.07
Transmission Charge	0.3858/kWh	21.99
System Loss Charge	0.7518/kWh	42.85
Sub-Total		357.91
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 526.00	- 157.80
Surcharge	0.02 of 1,246.00	24.92
Sub-Total		- 132.88
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		19.09
Transmission		0.50
System Loss		2.65
Distribution		20.17
Others		- 9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.05
CURRENT BILL - APRIL 2017		455.17
TOTAL AMOUNT DUE		300.98

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 1,400.00

Your monthly electricity consumption chart

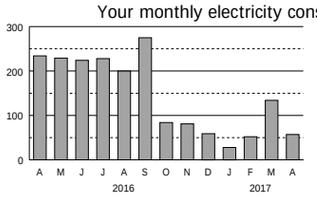

Avg Monthly Usage : 145.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.17		
Less : VAT	32.92		
Amount Net of VAT	422.25		
Less: BIR 2306	13.73		
BIR 2307	7.90	VATable Sales	393.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.13
Amount Due	400.62	VAT Zero Rated Sales	0.00
Add : VAT	32.92	VAT Amount	32.92
TOTAL AMOUNT DUE	433.54	TOTAL SALES	455.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/2270/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 446430390537

MORTEJO,NICHOLSON GONZAGA

Premise Address: BLK 1-E, LOT 06 AZIENDA ROMA LAWAAN I,TALISAY CITY

Billing Address: BLK 1-E, LOT 06 AZIENDA ROMA LAWAAN I,TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-79-140-7	4466072075-4	04/28/2017	APRIL/2017	300.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44660720754

BC08/525.1/2270/0/31/04-15-2017/96

8,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749980884778
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305494

74931935808

Date : 04-15-2017

BC08/525.1/2280/0518515/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7493193580-8

Collection Ref. Code : 1851-72-050-2

Customer Information----------

Name : DALID,ERICK SANCHEZ

Premise Address: BLOCK 01E LOT 005 AZIENDA ROMA CAMELLA HOMES SUBD. LAWAAN I

Billing Address: BLOCK 01E LOT 005 AZIENDA ROMA CAMELLA HOMES SUBD. LAWAAN I

TIN :

Metering Information----------

Meter No	:	520277 GS6	Pole No	:	0518515
Serial No	:	56399586	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15256
Period From	:	03-12-2017	Prev Rdg	:	14919
No of Days	:	31	Diff Rdg	:	337
Avg kWh/day	:	10.87	Registered	:	337
Conn Load	:	677	Billed kWh	:	337

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,732.72
Transmission Charge	0.3858/kWh	130.01
System Loss Charge	0.7518/kWh	253.36
Sub-Total		2,116.09
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.1086/kWh	36.60
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		36.65
Government Charges		
Franchise Tax - Local		15.61
Value Added Tax		
Generation		112.88
Transmission		2.98
System Loss		15.64
Distribution		116.31
Others		6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		430.23
CURRENT BILL - APRIL 2017		3,552.23
TOTAL AMOUNT DUE		3,551.51

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 3,205.00

Your monthly electricity consumption chart

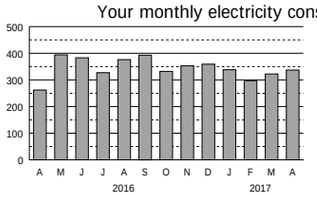

Avg Monthly Usage : 344.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,552.23		
Less : VAT	254.08		
Amount Net of VAT	3,298.15		
Less: BIR 2306	105.88		
BIR 2307	62.75	VATable Sales	3,122.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.15
Amount Due	3,129.52	VAT Zero Rated Sales	0.00
Add : VAT	254.08	VAT Amount	254.08
TOTAL AMOUNT DUE	3,383.60	TOTAL SALES	3,552.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/2280/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 749980884778

DALID,ERICK SANCHEZ
Premise Address: BLOCK 01E LOT 005 AZIENDA ROMA CAMELLA HOMES SUBD. LAWAAN I
Billing Address: BLOCK 01E LOT 005 AZIENDA ROMA CAMELLA HOMES SUBD. LAWAAN I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-72-050-2	7493193580-8	04/28/2017	APRIL/2017	3,551.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74931935808

BC08/525.1/2280/0/31/04-15-2017/96

8,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219769328176

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308088

21998133397

Date : 04-15-2017

BC08/525.1/2290/0518515/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2199813339-7

Collection Ref. Code : 1851-38-728-5

Customer Information----------

Name : BONANCIAR,ALFREDO BUIZON

Premise Address: BLK 1E LOT 42 AZIENDA ROMA LAWAAN I
Billing Address: BLK 1E LOT 42 AZIENDA ROMA LAWAAN I

TIN : 158-697-070-000

Metering Information----------

Meter No	:	MTR1038844	Pole No	:	0518515
Serial No	:	126817195	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4816
Period From	:	03-12-2017	Prev Rdg	:	4644
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	1016	Billed kWh	:	172

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 153.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	884.36
Transmission Charge	0.3858/kWh	66.36
System Loss Charge	0.7518/kWh	129.31
Sub-Total		1,080.03
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.68
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		18.71
Government Charges		
Franchise Tax - Local		7.98
Value Added Tax		
Generation		57.61
Transmission		1.52
System Loss		7.98
Distribution		59.66
Others		3.20
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		219.88
CURRENT BILL - APRIL 2017		1,815.76
TOTAL AMOUNT DUE		1,662.41

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 500.00

Your monthly electricity consumption chart

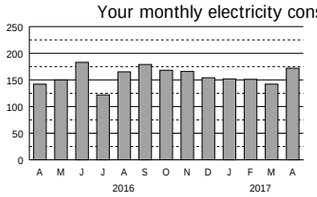

Avg Monthly Usage : 157.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,815.76		
Less : VAT	129.97		
Amount Net of VAT	1,685.79		
Less: BIR 2306	54.14		
BIR 2307	32.08	VATable Sales	1,595.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.91
Amount Due	1,599.57	VAT Zero Rated Sales	0.00
Add : VAT	129.97	VAT Amount	129.97
TOTAL AMOUNT DUE	1,729.54	TOTAL SALES	1,815.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/2290/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 219769328176

BONANCIAR,ALFREDO BUIZON
Premise Address: BLK 1E LOT 42 AZIENDA ROMA LAWAAN I
Billing Address: BLK 1E LOT 42 AZIENDA ROMA LAWAAN I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-38-728-5	2199813339-7	04/28/2017	APRIL/2017	1,662.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21998133397

BC08/525.1/2290/0/31/04-15-2017/96

8,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841788492469
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302531

84167291263

Date : 04-15-2017

BC08/525.1/2300/0518515/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8416729126-3

Collection Ref. Code : 1855-65-686-8

Customer Information----------

Name : SALMERO,ROMEL BATIANCILA

Premise Address: BLOCK 1E LOT 3 AZIENDA ROMA LAWAAN, TALISAY CITY

Billing Address: BLOCK 1E LOT 3 AZIENDA ROMA LAWAAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1199611	Pole No	:	0518515
Serial No	:	40145588	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	292
Period From	:	03-12-2017	Prev Rdg	:	292
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	366	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		5.28

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 5.00

Your monthly electricity consumption chart

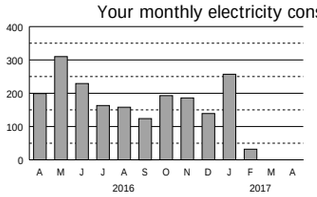

Avg Monthly Usage : 153.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/2300/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 841788492469

SALMERO,ROMEL BATIANCILA
Premise Address: BLOCK 1E LOT 3 AZIENDA ROMA LAWAAN, TALISAY CITY
Billing Address: BLOCK 1E LOT 3 AZIENDA ROMA LAWAAN, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-65-686-8	8416729126-3	04/28/2017	APRIL/2017	5.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84167291263

BC08/525.1/2300/0/31/04-15-2017/96

8,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793061829834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310745

79384200006

Date : 04-15-2017

BC08/525.1/2340/0549003/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7938420000-6

Collection Ref. Code : 1837-39-893-3

Customer Information----------

Name : CANADA,THELMA T.

Premise Address: LAWA-AN, Talisay

Billing Address: LAWA-AN, Talisay

TIN :

Metering Information----------

Meter No	:	305115 GS6	Pole No	:	0549003
Serial No	:	46174149	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4357
Period From	:	03-12-2017	Prev Rdg	:	4284
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	270	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	375.34
Transmission Charge	0.3858/kWh	28.16
System Loss Charge	0.7518/kWh	54.88
Sub-Total		458.38
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 672.25	- 100.84
Surcharge	0.02 of 545.00	10.90
Sub-Total		- 89.94
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		24.44
Transmission		0.64
System Loss		3.38
Distribution		25.66
Others		- 6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		85.34
CURRENT BILL - APRIL 2017		667.65
TOTAL AMOUNT DUE		667.55

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 545.00

Your monthly electricity consumption chart

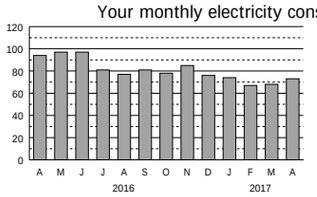

Avg Monthly Usage : 80.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	667.65		
Less : VAT	47.66		
Amount Net of VAT	619.99		
Less: BIR 2306	19.87		
BIR 2307	11.70	VATable Sales	582.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.68
Amount Due	588.42	VAT Zero Rated Sales	0.00
Add : VAT	47.66	VAT Amount	47.66
TOTAL AMOUNT DUE	636.08	TOTAL SALES	667.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/2340/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 793061829834

CANADA,THELMA T.

Premise Address: LAWA-AN, Talisay

Billing Address: LAWA-AN, Talisay

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-39-893-3	7938420000-6	04/28/2017	APRIL/2017	667.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79384200006

BC08/525.1/2340/0/31/04-15-2017/96

8,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598618328498

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312426

59882200005

Date : 04-15-2017

BC08/525.1/2350/0549003/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5988220000-5

Collection Ref. Code : 1817-71-344-2

Customer Information----------

Name : PANTILAG,TITA

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	212886WS6	Pole No	:	0549003
Serial No	:	49651024	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	38855
Period From	:	03-12-2017	Prev Rdg	:	38855
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.70
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		0.93

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 1, 2017 - 15.00

Your monthly electricity consumption chart

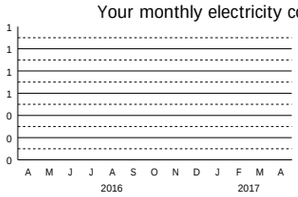

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/2350/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 598618328498

PANTILAG,TITA
Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-71-344-2	5988220000-5	04/28/2017	APRIL/2017	0.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59882200005

BC08/525.1/2350/0/31/04-15-2017/96

8,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565662342715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313150

56575200003

Date : 04-15-2017

BC08/525.1/2380/0505525/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5657520000-3

Collection Ref. Code : 1843-80-314-3

Customer Information----------

Name : ZAFRA,ELIZABETH C

Premise Address: CENTRAL LAWAAN I TALISAY

Billing Address: CENTRAL LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	455210GS6	Pole No	:	0505525
Serial No	:	53782859	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12008
Period From	:	03-12-2017	Prev Rdg	:	11936
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	236	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	370.20
Transmission Charge	0.3858/kWh	27.78
System Loss Charge	0.7518/kWh	54.13
Sub-Total		452.11
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 663.12	- 99.47
Surcharge	0.02 of 502.50	10.05
Sub-Total		- 89.42
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		24.11
Transmission		0.64
System Loss		3.34
Distribution		25.32
Others		- 6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		84.11
CURRENT BILL - APRIL 2017		657.81
TOTAL AMOUNT DUE		657.75

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 502.75

Your monthly electricity consumption chart

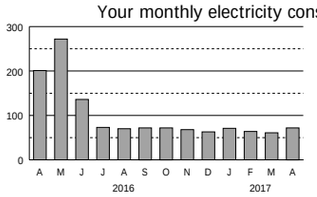

Avg Monthly Usage : 99.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	657.81		
Less : VAT	46.95		
Amount Net of VAT	610.86		
Less: BIR 2306	19.58		
BIR 2307	11.53	VATable Sales	573.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.16
Amount Due	579.75	VAT Zero Rated Sales	0.00
Add : VAT	46.95	VAT Amount	46.95
TOTAL AMOUNT DUE	626.70	TOTAL SALES	657.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/2380/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 565662342715

ZAFRA,ELIZABETH C

Premise Address: CENTRAL LAWAAN I TALISAY

Billing Address: CENTRAL LAWAAN I TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-80-314-3	5657520000-3	04/28/2017	APRIL/2017	657.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56575200003 BC08/525.1/2380/0/31/04-15-2017/96 8,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122456917845

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309938

12265200001

Date : 04-15-2017

BC08/525.1/2390/0505532/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1226520000-1

Collection Ref. Code : 1843-61-419-7

Customer Information----------

Name : CANADA,ESTRELLA I

Premise Address: CENTRAL LAWAAN I TALISAY
Billing Address: CENTRAL LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	371332GS6	Pole No	:	0505532
Serial No	:	2003129465	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7401
Period From	:	03-12-2017	Prev Rdg	:	7396
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	500	Billed kWh	:	5

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 43.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	25.71
Transmission Charge	0.3858/kWh	1.93
System Loss Charge	0.7518/kWh	3.76
Sub-Total		31.40
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 45.70	- 45.70
Sub-Total		- 45.70
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.68
Transmission		0.05
System Loss		0.22
Distribution		2.32
Others		- 3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.01
CURRENT BILL - APRIL 2017		8.01
TOTAL AMOUNT DUE		- 35.43

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 15, 2017 - 50.00

Your monthly electricity consumption chart

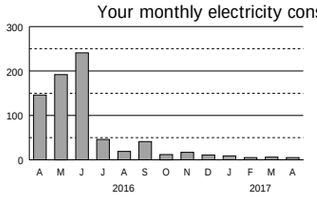

Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.01		
Less : VAT	0.60		
Amount Net of VAT	7.41		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.41
Amount Due	7.06	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.66	TOTAL SALES	8.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/2390/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 122456917845

CANADA,ESTRELLA I
Premise Address: CENTRAL LAWAAN I TALISAY
Billing Address: CENTRAL LAWAAN I TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-61-419-7	1226520000-1	04/28/2017	APRIL/2017	- 35.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12265200001

BC08/525.1/2390/0/31/04-15-2017/96

8,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009156433924
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

00982200008

1009303574
Date : 04-15-2017
BC08/525.1/2400/0505525/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0098220000-8
Collection Ref. Code : 1817-71-398-1

Customer Information----------
Name : LASOLA,ROGELIO
Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	299249SS3	Pole No	:	0505525
Serial No	:	25548078	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	49709
Period From	:	03-12-2017	Prev Rdg	:	49152
No of Days	:	31	Diff Rdg	:	557
Avg kWh/day	:	17.97	Registered	:	557
Conn Load	:	0	Billed kWh	:	557

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,863.87
Transmission Charge	0.3858/kWh	214.89
System Loss Charge	0.7518/kWh	418.75
Sub-Total		3,497.51
Distribution Charges		
Distribution Charge	1.7506/kWh	975.08
Supply Charge	0.4118/kWh	229.37
Metering Charge	0.6989/kWh	389.29
	5.00/month	5.00
Sub-Total		1,598.74
Others		
Subsidy on Lifeline Charge	0.1086/kWh	60.49
Senior Citizen Subsidy Charge	0.000156/kWh	0.09
Sub-Total		60.58
Government Charges		
Franchise Tax - Local		25.78
Value Added Tax		
Generation		186.56
Transmission		4.91
System Loss		25.84
Distribution		191.85
Others		10.36
Universal Charge		
Missionary Electrification	0.1561/kWh	86.95
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.07
Sub-Total		710.66
CURRENT BILL - APRIL 2017		5,867.49
TOTAL AMOUNT DUE		5,866.91

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 5,509.00

Your monthly electricity consumption chart

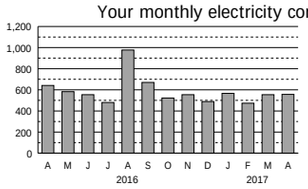

Avg Monthly Usage : 586.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,867.49		
Less : VAT	419.52		
Amount Net of VAT	5,447.97		
Less: BIR 2306	174.80		
BIR 2307	103.65	VATable Sales	5,156.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	291.14
Amount Due	5,169.52	VAT Zero Rated Sales	0.00
Add : VAT	419.52	VAT Amount	419.52
TOTAL AMOUNT DUE	5,589.04	TOTAL SALES	5,867.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/2400/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 009156433924

LASOLA,ROGELIO
Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-71-398-1	0098220000-8	04/28/2017	APRIL/2017	5,866.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

00982200008 BC08/525.1/2400/0/31/04-15-2017/96 8,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109295209830
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303593

10982200007

Date : 04-15-2017

BC08/525.1/2440/0505546/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1098220000-7

Collection Ref. Code : 1817-71-413-9

Customer Information----------

Name : LACEDA,NICERATA

Premise Address: LAWA-AN TALISAY
Billing Address: LAWA-AN TALISAY

TIN :

Metering Information----------

Meter No	:	279186GS6	Pole No	:	0505546
Serial No	:	47686255	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13424
Period From	:	03-12-2017	Prev Rdg	:	13377
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	0	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	241.66
Transmission Charge	0.3858/kWh	18.13
System Loss Charge	0.7518/kWh	35.33
Sub-Total		295.12
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 434.60	- 173.84
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Surcharge	0.02 of 114.00	2.28
Sub-Total		- 171.55
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		15.74
Transmission		0.41
System Loss		2.19
Distribution		16.74
Others		- 13.60
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.20
CURRENT BILL - APRIL 2017		308.25
TOTAL AMOUNT DUE		308.16

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 114.00

Your monthly electricity consumption chart

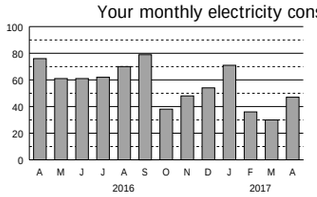

Avg Monthly Usage : 56.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.25		
Less : VAT	21.48		
Amount Net of VAT	286.77		
Less: BIR 2306	8.95		
BIR 2307	5.29	VATable Sales	263.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.72
Amount Due	272.53	VAT Zero Rated Sales	0.00
Add : VAT	21.48	VAT Amount	21.48
TOTAL AMOUNT DUE	294.01	TOTAL SALES	308.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/2440/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 109295209830

LACEDA,NICERATA
Premise Address: LAWA-AN TALISAY
Billing Address: LAWA-AN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-71-413-9	1098220000-7	04/28/2017	APRIL/2017	308.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10982200007

BC08/525.1/2440/0/31/04-15-2017/96

8,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862485036011

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311534

86205229155

Date : 04-15-2017

BC08/525.1/2450/0505546/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8620522915-5

Collection Ref. Code : 1851-91-719-5

Customer Information----------

Name : OMAMBAC,JUANITA LASOLA

Premise Address: LAWAAN I
Billing Address: LAWAAN I

TIN : 230-532-369-000

Metering Information----------

Meter No	:	534984 GS6	Pole No	:	0505546
Serial No	:	79602969	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3240
Period From	:	03-12-2017	Prev Rdg	:	3209
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	671	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	159.39
Transmission Charge	0.3858/kWh	11.96
System Loss Charge	0.7518/kWh	23.31
Sub-Total		194.66
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 288.37	- 144.19
Sub-Total		- 144.19
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		10.38
Transmission		0.28
System Loss		1.44
Distribution		11.25
Others		- 11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.25
CURRENT BILL - APRIL 2017		171.43
TOTAL AMOUNT DUE		171.32

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 74.00

Your monthly electricity consumption chart

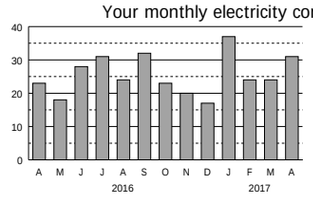

Avg Monthly Usage : 25.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	171.43		
Less : VAT	11.76		
Amount Net of VAT	159.67		
Less: BIR 2306	4.90		
BIR 2307	2.90	VATable Sales	144.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.49
Amount Due	151.87	VAT Zero Rated Sales	0.00
Add : VAT	11.76	VAT Amount	11.76
TOTAL AMOUNT DUE	163.63	TOTAL SALES	171.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/2450/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 862485036011

OMAMBAC,JUANITA LASOLA
Premise Address: LAWAAN I
Billing Address: LAWAAN I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-91-719-5	8620522915-5	04/28/2017	APRIL/2017	171.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86205229155 BC08/525.1/2450/0/31/04-15-2017/96 8,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256180047137

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309981

25602461490

Date : 04-15-2017

BC08/525.1/2460/0505546/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2560246149-0

Collection Ref. Code : 1851-18-926-2

Customer Information----------

Name : LABRADOR,JEAN VILLANUEVA

Premise Address: LAWAAN I
Billing Address: LAWAAN I

TIN : 241-887-436-000

Metering Information----------

Meter No	:	MTR1169045	Pole No	:	0505546
Serial No	:	85057974	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	186
Period From	:	03-12-2017	Prev Rdg	:	151
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	236	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	179.96
Transmission Charge	0.3858/kWh	13.50
System Loss Charge	0.7518/kWh	26.31
Sub-Total		219.77
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 324.91	- 162.46
Sub-Total		- 162.46
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.72
Transmission		0.31
System Loss		1.64
Distribution		12.62
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.72
CURRENT BILL - APRIL 2017		193.17
TOTAL AMOUNT DUE		193.06

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 167.00

Your monthly electricity consumption chart

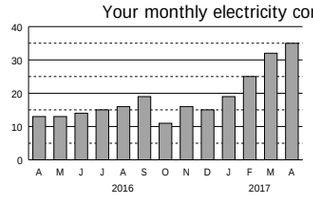

Avg Monthly Usage : 18.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.17		
Less : VAT	13.24		
Amount Net of VAT	179.93		
Less: BIR 2306	5.53		
BIR 2307	3.27	VATable Sales	162.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.48
Amount Due	171.13	VAT Zero Rated Sales	0.00
Add : VAT	13.24	VAT Amount	13.24
TOTAL AMOUNT DUE	184.37	TOTAL SALES	193.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/2460/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 256180047137

LABRADOR,JEAN VILLANUEVA
Premise Address: LAWAAN I
Billing Address: LAWAAN I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-18-926-2	2560246149-0	04/28/2017	APRIL/2017	193.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25602461490 BC08/525.1/2460/0/31/04-15-2017/96 8,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998523941413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313657

99882200001

Date : 04-15-2017

BC08/525.1/2470/0505546/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9988220000-1

Collection Ref. Code : 1817-71-395-7

Customer Information----------

Name : LASOLA,MELECIO

Premise Address: LAWA-AN TALISAY

Billing Address: LAWA-AN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1156729	Pole No	:	0505546
Serial No	:	133495344	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	804
Period From	:	03-12-2017	Prev Rdg	:	716
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	0	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	452.46
Transmission Charge	0.3858/kWh	33.95
System Loss Charge	0.7518/kWh	66.16
Sub-Total		552.57
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 809.36	- 80.94
Surcharge	0.02 of 510.50	10.21
Sub-Total		- 70.73
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		29.48
Transmission		0.78
System Loss		4.08
Distribution		30.81
Others		- 4.85
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		105.90
CURRENT BILL - APRIL 2017		844.53
TOTAL AMOUNT DUE		843.89

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 511.00

Your monthly electricity consumption chart

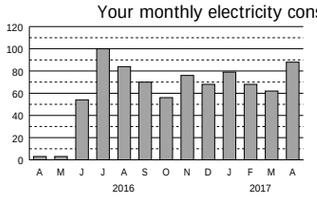

Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	844.53		
Less : VAT	60.30		
Amount Net of VAT	784.23		
Less: BIR 2306	25.14		
BIR 2307	14.85	VATable Sales	738.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.60
Amount Due	744.24	VAT Zero Rated Sales	0.00
Add : VAT	60.30	VAT Amount	60.30
TOTAL AMOUNT DUE	804.54	TOTAL SALES	844.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/2470/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 998523941413

LASOLA,MELECIO

Premise Address: LAWA-AN TALISAY

Billing Address: LAWA-AN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-71-395-7	9988220000-1	04/28/2017	APRIL/2017	843.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99882200001

BC08/525.1/2470/0/31/04-15-2017/96

8,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902479795233

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299737

90265200007

Date : 04-15-2017

BC08/525.1/2490/0549003/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9026520000-7

Collection Ref. Code : 1843-60-161-3

Customer Information----------

Name : CERNA,VIVIAN C

Premise Address: CENTRAL LAWAAN I TALISAY
Billing Address: CENTRAL LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	392405GS6	Pole No	:	0549003
Serial No	:	2003143235	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13388
Period From	:	03-12-2017	Prev Rdg	:	13229
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	600	Billed kWh	:	159

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	817.51
Transmission Charge	0.3858/kWh	61.34
System Loss Charge	0.7518/kWh	119.54
Sub-Total		998.39
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.27
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,488.00	29.76
Sub-Total		47.05
Government Charges		
Franchise Tax - Local		7.53
Value Added Tax		
Generation		53.25
Transmission		1.41
System Loss		7.38
Distribution		55.20
Others		6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		207.07
CURRENT BILL - APRIL 2017		1,712.47
TOTAL AMOUNT DUE		1,711.69

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 1,489.00

Your monthly electricity consumption chart

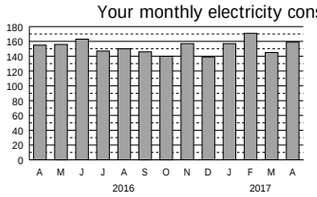

Avg Monthly Usage : 152.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,712.47		
Less : VAT	123.79		
Amount Net of VAT	1,588.68		
Less: BIR 2306	51.58		
BIR 2307	30.26	VATable Sales	1,505.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.28
Amount Due	1,506.84	VAT Zero Rated Sales	0.00
Add : VAT	123.79	VAT Amount	123.79
TOTAL AMOUNT DUE	1,630.63	TOTAL SALES	1,712.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/2490/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 902479795233

CERNA,VIVIAN C
Premise Address: CENTRAL LAWAAN I TALISAY
Billing Address: CENTRAL LAWAAN I TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-60-161-3	9026520000-7	04/28/2017	APRIL/2017	1,711.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90265200007

BC08/525.1/2490/0/31/04-15-2017/96

8,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913615309177

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305794

91324200004

Date : 04-15-2017

BC08/525.1/2510/0549003/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9132420000-4

Collection Ref. Code : 1845-46-458-3

Customer Information----------

Name : LASOLA,SARAH C

Premise Address: LAWAAN 1 TALISAY
Billing Address: LAWAAN 1 TALISAY

TIN :

Metering Information----------

Meter No	:	475337GS6	Pole No	:	0549003
Serial No	:	54112884	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4727
Period From	:	03-12-2017	Prev Rdg	:	4636
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	120	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	467.89
Transmission Charge	0.3858/kWh	35.11
System Loss Charge	0.7518/kWh	68.41
Sub-Total		571.41
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 836.78	- 41.84
Sub-Total		- 41.84
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		30.48
Transmission		0.80
System Loss		4.23
Distribution		31.84
Others		- 2.89
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		111.78
CURRENT BILL - APRIL 2017		906.72
TOTAL AMOUNT DUE		905.97

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 1,041.00

Your monthly electricity consumption chart

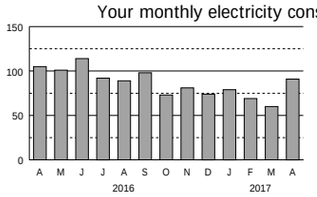

Avg Monthly Usage : 86.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	906.72		
Less : VAT	64.46		
Amount Net of VAT	842.26		
Less: BIR 2306	26.87		
BIR 2307	15.98	VATable Sales	794.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.32
Amount Due	799.41	VAT Zero Rated Sales	0.00
Add : VAT	64.46	VAT Amount	64.46
TOTAL AMOUNT DUE	863.87	TOTAL SALES	906.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/2510/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 913615309177

LASOLA,SARAH C
Premise Address: LAWAAN 1 TALISAY
Billing Address: LAWAAN 1 TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-46-458-3	9132420000-4	04/28/2017	APRIL/2017	905.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91324200004

BC08/525.1/2510/0/31/04-15-2017/96

8,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150301644587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305584

15032200006

Date : 04-15-2017

BC08/525.1/2530/0505511/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1503220000-6

Collection Ref. Code : 1825-27-287-5

Customer Information----------

Name : LASOLA,JOSE

Premise Address: LAWA-AN TALISAY

Billing Address: LAWA-AN TALISAY

TIN :

Metering Information----------

Meter No	:	400639GS6	Pole No	:	0505511
Serial No	:	2003218048	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6238
Period From	:	03-12-2017	Prev Rdg	:	6209
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	100	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	149.11
Transmission Charge	0.3858/kWh	11.19
System Loss Charge	0.7518/kWh	21.80
Sub-Total		182.10
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.08	- 175.55
Surcharge	0.02 of 109.50	2.19
Sub-Total		- 173.36
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.72
Transmission		0.25
System Loss		1.34
Distribution		10.56
Others		- 13.90
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.26
CURRENT BILL - APRIL 2017		118.98
TOTAL AMOUNT DUE		118.43

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 110.00

Your monthly electricity consumption chart

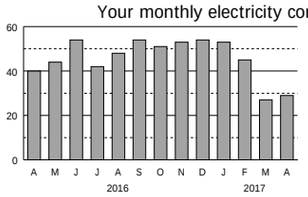

Avg Monthly Usage : 45.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.98		
Less : VAT	7.97		
Amount Net of VAT	111.01		
Less: BIR 2306	3.33		
BIR 2307	1.94	VATable Sales	96.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.29
Amount Due	105.74	VAT Zero Rated Sales	0.00
Add : VAT	7.97	VAT Amount	7.97
TOTAL AMOUNT DUE	113.71	TOTAL SALES	118.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/2530/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 150301644587

LASOLA,JOSE

Premise Address: LAWA-AN TALISAY

Billing Address: LAWA-AN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-27-287-5	1503220000-6	04/28/2017	APRIL/2017	118.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15032200006

BC08/525.1/2530/0/31/04-15-2017/96

8,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976732648684

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303163

97643200005

Date : 04-15-2017

BC08/525.1/2540/0505511/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9764320000-5

Collection Ref. Code : 1821-40-869-1

Customer Information----------

Name : SILAYA,JOCELYN

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	458282GS6	Pole No	:	0505511
Serial No	:	84745440	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	20290
Period From	:	03-12-2017	Prev Rdg	:	19955
No of Days	:	31	Diff Rdg	:	335
Avg kWh/day	:	10.81	Registered	:	335
Conn Load	:	150	Billed kWh	:	335

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,722.44
Transmission Charge	0.3858/kWh	129.24
System Loss Charge	0.7518/kWh	251.85
Sub-Total		2,103.53
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.1086/kWh	36.38
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 3,007.00	60.14
Sub-Total		96.57
Government Charges		
Franchise Tax - Local		15.82
Value Added Tax		
Generation		112.18
Transmission		2.95
System Loss		15.54
Distribution		115.62
Others		13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.54
Sub-Total		435.19
CURRENT BILL - APRIL 2017		3,598.82
TOTAL AMOUNT DUE		3,598.69

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 3,007.00

Your monthly electricity consumption chart

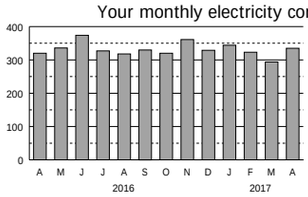

Avg Monthly Usage : 331.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,598.82		
Less : VAT	259.78		
Amount Net of VAT	3,339.04		
Less: BIR 2306	108.27		
BIR 2307	63.59	VATable Sales	3,163.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.41
Amount Due	3,167.18	VAT Zero Rated Sales	0.00
Add : VAT	259.78	VAT Amount	259.78
TOTAL AMOUNT DUE	3,426.96	TOTAL SALES	3,598.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/2540/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 976732648684

SILAYA,JOCELYN
Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-40-869-1	9764320000-5	04/28/2017	APRIL/2017	3,598.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97643200005

BC08/525.1/2540/0/31/04-15-2017/96

8,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788701111981

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308847

78882200005

Date : 04-15-2017

BC08/525.1/2570/0505511/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7888220000-5

Collection Ref. Code : 1817-71-275-6

Customer Information----------

Name : BARLISO,ENRIQUE

Premise Address: LAWA-AN TALISAY
Billing Address: LAWA-AN TALISAY

TIN :

Metering Information----------

Meter No	:	212879WS6	Pole No	:	0505511
Serial No	:	47212408	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	77132
Period From	:	03-12-2017	Prev Rdg	:	76968
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	0	Billed kWh	:	164

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	843.22
Transmission Charge	0.3858/kWh	63.27
System Loss Charge	0.7518/kWh	123.30
Sub-Total		1,029.79
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.81
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,423.50	28.47
Sub-Total		46.31
Government Charges		
Franchise Tax - Local		7.75
Value Added Tax		
Generation		54.93
Transmission		1.44
System Loss		7.60
Distribution		56.91
Others		6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		213.25
CURRENT BILL - APRIL 2017		1,763.61
TOTAL AMOUNT DUE		1,763.35

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 8, 2017 - 1,424.00

Your monthly electricity consumption chart

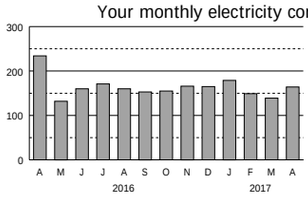

Avg Monthly Usage : 163.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,763.61		
Less : VAT	127.37		
Amount Net of VAT	1,636.24		
Less: BIR 2306	53.08		
BIR 2307	31.16	VATable Sales	1,550.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.88
Amount Due	1,552.00	VAT Zero Rated Sales	0.00
Add : VAT	127.37	VAT Amount	127.37
TOTAL AMOUNT DUE	1,679.37	TOTAL SALES	1,763.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/2570/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 788701111981

BARLISO,ENRIQUE
Premise Address: LAWA-AN TALISAY
Billing Address: LAWA-AN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-71-275-6	7888220000-5	04/28/2017	APRIL/2017	1,763.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78882200005

BC08/525.1/2570/0/31/04-15-2017/96

8,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888155574654
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308543

88882200004

Date : 04-15-2017

BC08/525.1/2580/0505511/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8888220000-4

Collection Ref. Code : 1817-71-284-5

Customer Information----------

Name : BARLISO,LETECIA

Premise Address: LAWA-AN TALISAY
Billing Address: LAWA-AN TALISAY

TIN :

Metering Information----------

Meter No	:	185106DS6	Pole No	:	0505511
Serial No	:	14311527	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	24133
Period From	:	03-12-2017	Prev Rdg	:	23960
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	0	Billed kWh	:	173

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	889.50
Transmission Charge	0.3858/kWh	66.74
System Loss Charge	0.7518/kWh	130.06
Sub-Total		1,086.30
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.79
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 5,068.50	101.37
Sub-Total		120.19
Government Charges		
Franchise Tax - Local		8.53
Value Added Tax		
Generation		57.95
Transmission		1.53
System Loss		8.03
Distribution		60.00
Others		15.45
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		233.90
CURRENT BILL - APRIL 2017		1,940.39
TOTAL AMOUNT DUE		1,939.09

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 185.00

Your monthly electricity consumption chart

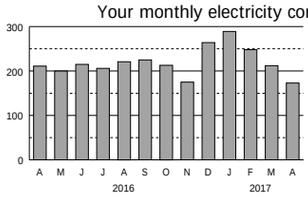

Avg Monthly Usage : 219.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,940.39		
Less : VAT	142.96		
Amount Net of VAT	1,797.43		
Less: BIR 2306	59.56		
BIR 2307	34.30	VATable Sales	1,706.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.94
Amount Due	1,703.57	VAT Zero Rated Sales	0.00
Add : VAT	142.96	VAT Amount	142.96
TOTAL AMOUNT DUE	1,846.53	TOTAL SALES	1,940.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/2580/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 888155574654

BARLISO,LETECIA
Premise Address: LAWA-AN TALISAY
Billing Address: LAWA-AN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-71-284-5	8888220000-4	04/28/2017	APRIL/2017	1,939.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88882200004

BC08/525.1/2580/0/31/04-15-2017/96

8,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051705885078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307092

05155200008

Date : 04-15-2017

BC08/525.1/2600/0505735/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0515520000-8

Collection Ref. Code : 1831-45-608-7

Customer Information----------

Name : MALINAO,EDITHA

Premise Address: LAWAAN 1 TALISAY

Billing Address: LAWAAN 1 TALISAY

TIN :

Metering Information----------

Meter No	:	130426 WS6	Pole No	:	0505735
Serial No	:	79308383	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13944
Period From	:	03-12-2017	Prev Rdg	:	13852
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	850	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	473.03
Transmission Charge	0.3858/kWh	35.49
System Loss Charge	0.7518/kWh	69.17
Sub-Total		577.69
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 845.94	- 42.30
Sub-Total		- 42.30
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		30.81
Transmission		0.82
System Loss		4.27
Distribution		32.19
Others		- 2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		113.03
CURRENT BILL - APRIL 2017		916.67
TOTAL AMOUNT DUE		916.43

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 1,280.00

Your monthly electricity consumption chart

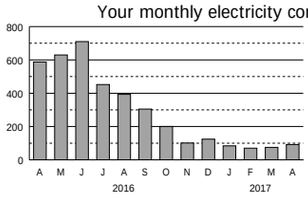

Avg Monthly Usage : 294.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	916.67		
Less : VAT	65.17		
Amount Net of VAT	851.50		
Less: BIR 2306	27.16		
BIR 2307	16.15	VATable Sales	803.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.86
Amount Due	808.19	VAT Zero Rated Sales	0.00
Add : VAT	65.17	VAT Amount	65.17
TOTAL AMOUNT DUE	873.36	TOTAL SALES	916.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/2600/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 051705885078

MALINAO,EDITHA

Premise Address: LAWAAN 1 TALISAY

Billing Address: LAWAAN 1 TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-45-608-7	0515520000-8	04/28/2017	APRIL/2017	916.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05155200008 BC08/525.1/2600/0/31/04-15-2017/96 8,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741719139923

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302289

74155200004

Date : 04-15-2017

BC08/525.1/2620/0505735/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7415520000-4

Collection Ref. Code : 1831-45-410-6

Customer Information----------

Name : GRANADA,ALEX E

Premise Address: LAWAAN 3 TALISAY
Billing Address: LAWAAN 3 TALISAY

TIN :

Metering Information----------

Meter No	:	108422SS6	Pole No	:	0505735
Serial No	:	70261393	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	46109
Period From	:	03-12-2017	Prev Rdg	:	45949
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	480	Billed kWh	:	160

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	822.66
Transmission Charge	0.3858/kWh	61.73
System Loss Charge	0.7518/kWh	120.29
Sub-Total		1,004.68
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.38
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,519.50	30.39
Sub-Total		47.79
Government Charges		
Franchise Tax - Local		7.58
Value Added Tax		
Generation		53.58
Transmission		1.41
System Loss		7.42
Distribution		55.54
Others		6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		208.40
CURRENT BILL - APRIL 2017		1,723.68
TOTAL AMOUNT DUE		1,723.05

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 1,520.00

Your monthly electricity consumption chart

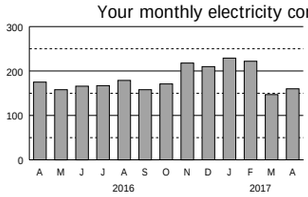

Avg Monthly Usage : 181.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,723.68		
Less : VAT	124.59		
Amount Net of VAT	1,599.09		
Less: BIR 2306	51.92		
BIR 2307	30.46	VATable Sales	1,515.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.81
Amount Due	1,516.71	VAT Zero Rated Sales	0.00
Add : VAT	124.59	VAT Amount	124.59
TOTAL AMOUNT DUE	1,641.30	TOTAL SALES	1,723.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/2620/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 741719139923

GRANADA,ALEX E
Premise Address: LAWAAN 3 TALISAY
Billing Address: LAWAAN 3 TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-45-410-6	7415520000-4	04/28/2017	APRIL/2017	1,723.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74155200004

BC08/525.1/2620/0/31/04-15-2017/96

8,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028707147684
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312301

02842459410

Date : 04-15-2017

BC08/525.1/2630/0505721/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0284245941-0

Collection Ref. Code : 1857-76-614-8

Customer Information----------

Name : CEBALLOS,ANALIZA LASOLA

Premise Address: 1654 BARANGAY ROAD LAWAAN 3, TALISAY CITY
Billing Address: 1654 BARANGAY ROAD LAWAAN 3, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	549684 GS6	Pole No	:	0505721
Serial No	:	60939289	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3634
Period From	:	03-12-2017	Prev Rdg	:	3447
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	233	Billed kWh	:	187

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	961.48
Transmission Charge	0.3858/kWh	72.14
System Loss Charge	0.7518/kWh	140.59
Sub-Total		1,174.21
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.31
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,505.50	30.11
Sub-Total		50.45
Government Charges		
Franchise Tax - Local		8.82
Value Added Tax		
Generation		62.63
Transmission		1.65
System Loss		8.68
Distribution		64.81
Others		7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		242.79
CURRENT BILL - APRIL 2017		2,007.51
TOTAL AMOUNT DUE		2,007.16

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 1,506.00

Your monthly electricity consumption chart

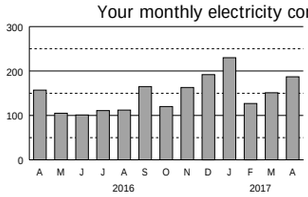

Avg Monthly Usage : 147.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,007.51		
Less : VAT	144.88		
Amount Net of VAT	1,862.63		
Less: BIR 2306	60.38		
BIR 2307	35.47	VATable Sales	1,764.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.91
Amount Due	1,766.78	VAT Zero Rated Sales	0.00
Add : VAT	144.88	VAT Amount	144.88
TOTAL AMOUNT DUE	1,911.66	TOTAL SALES	2,007.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/2630/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 028707147684

CEBALLOS,ANALIZA LASOLA
Premise Address: 1654 BARANGAY ROAD LAWAAN 3, TALISAY CITY
Billing Address: 1654 BARANGAY ROAD LAWAAN 3, TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-76-614-8	0284245941-0	04/28/2017	APRIL/2017	2,007.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02842459410

BC08/525.1/2630/0/31/04-15-2017/96

8,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876693529435
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

87615200000

1009303244
Date : 04-15-2017
BC08/525.1/2660/0505721/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8761520000-0
Collection Ref. Code : 1841-86-785-3

Customer Information----------
Name : GAPASIN,ANALISA J
Premise Address: # 354-C LAWAAN I TALISAY
Billing Address: # 354-C LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	185143DS6	Pole No	:	0505721
Serial No	:	13621677	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12924
Period From	:	03-12-2017	Prev Rdg	:	12918
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	428	Billed kWh	:	6

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 870.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	30.85
Transmission Charge	0.3858/kWh	2.31
System Loss Charge	0.7518/kWh	4.51
Sub-Total		37.67
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 54.83	- 54.83
Sub-Total		- 54.83
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.01
Transmission		0.05
System Loss		0.28
Distribution		2.66
Others		- 4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.49
CURRENT BILL - APRIL 2017		8.49
TOTAL AMOUNT DUE		- 861.53

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 3, 2017 - 200.00

Your monthly electricity consumption chart

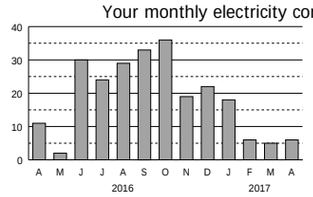

Avg Monthly Usage : 18.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.49		
Less : VAT	0.60		
Amount Net of VAT	7.89		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.89
Amount Due	7.55	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.15	TOTAL SALES	8.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/2660/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 876693529435

GAPASIN,ANALISA J
Premise Address: # 354-C LAWAAN I TALISAY
Billing Address: # 354-C LAWAAN I TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-86-785-3	8761520000-0	04/28/2017	APRIL/2017	- 861.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

87615200000

BC08/525.1/2660/0/31/04-15-2017/96

8,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988394016383
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309025

98882200003

Date : 04-15-2017

BC08/525.1/2670/0505721/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9888220000-3

Collection Ref. Code : 1817-71-302-7

Customer Information----------

Name : JUEZAN,MARGARITO

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1048275	Pole No	:	0505721
Serial No	:	126816480	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9097
Period From	:	03-12-2017	Prev Rdg	:	8878
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	0	Billed kWh	:	219

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,126.01
Transmission Charge	0.3858/kWh	84.49
System Loss Charge	0.7518/kWh	164.64
Sub-Total		1,375.14
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.1086/kWh	23.78
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		23.81
Government Charges		
Franchise Tax - Local		10.15
Value Added Tax		
Generation		73.35
Transmission		1.93
System Loss		10.15
Distribution		75.79
Others		4.08
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		279.78
CURRENT BILL - APRIL 2017		2,310.35
TOTAL AMOUNT DUE		2,309.77

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 2,072.00

Your monthly electricity consumption chart

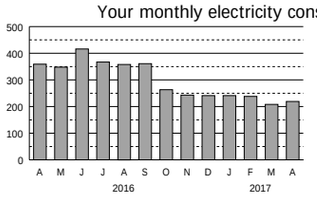

Avg Monthly Usage : 297.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,310.35		
Less : VAT	165.30		
Amount Net of VAT	2,145.05		
Less: BIR 2306	68.88		
BIR 2307	40.81	VATable Sales	2,030.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.48
Amount Due	2,035.36	VAT Zero Rated Sales	0.00
Add : VAT	165.30	VAT Amount	165.30
TOTAL AMOUNT DUE	2,200.66	TOTAL SALES	2,310.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/2670/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 988394016383

JUEZAN,MARGARITO
Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-71-302-7	9888220000-3	04/28/2017	APRIL/2017	2,309.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98882200003

BC08/525.1/2670/0/31/04-15-2017/96

8,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481898491671

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305637

48155200008

Date : 04-15-2017

BC08/525.1/2690/0505672/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4815520000-8

Collection Ref. Code : 1843-53-308-1

Customer Information----------

Name : ESMAJER,ALBERTA C

Premise Address: LAWAAN I TALISAY
Billing Address: LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1133332	Pole No	:	0505672
Serial No	:	40077880	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8520
Period From	:	03-12-2017	Prev Rdg	:	8027
No of Days	:	31	Diff Rdg	:	493
Avg kWh/day	:	15.90	Registered	:	493
Conn Load	:	280	Billed kWh	:	493

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,534.81
Transmission Charge	0.6472/kWh	319.07
System Loss Charge	0.7341/kWh	361.91
Sub-Total		3,215.79
Distribution Charges		
Distribution Charge	1.7506/kWh	863.05
Supply Charge	0.4118/kWh	203.02
Metering Charge	0.6989/kWh	344.56
	5.00/month	5.00
Sub-Total		1,415.63
Others		
Subsidy on Lifeline Charge	0.1086/kWh	53.54
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Sub-Total		53.62
Government Charges		
Franchise Tax - Local		23.42
Value Added Tax		
Generation		165.11
Transmission		7.30
System Loss		21.68
Distribution		169.88
Others		9.24
Universal Charge		
Missionary Electrification	0.1561/kWh	76.96
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.13
Sub-Total		631.49
CURRENT BILL - APRIL 2017		5,316.53
TOTAL AMOUNT DUE		5,315.67

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 17, 2017 - 4,247.00

Your monthly electricity consumption chart

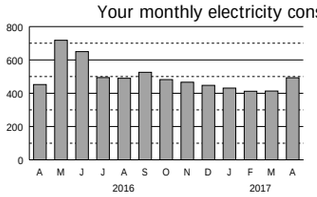

Avg Monthly Usage : 498.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,316.53		
Less : VAT	373.21		
Amount Net of VAT	4,943.32		
Less: BIR 2306	155.49		
BIR 2307	94.17	VATable Sales	4,685.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	258.28
Amount Due	4,693.66	VAT Zero Rated Sales	0.00
Add : VAT	373.21	VAT Amount	373.21
TOTAL AMOUNT DUE	5,066.87	TOTAL SALES	5,316.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/2690/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 481898491671

ESMAJER,ALBERTA C
Premise Address: LAWAAN I TALISAY
Billing Address: LAWAAN I TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-53-308-1	4815520000-8	04/28/2017	APRIL/2017	5,315.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

48155200008

BC08/525.1/2690/0/31/04-15-2017/96

8,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038786799181

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301395

03892200001

Date : 04-15-2017

BC08/525.1/2710/0505686/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0389220000-1

Collection Ref. Code : 1817-71-908-4

Customer Information----------

Name : ADLAWAN,FELIPA

Premise Address: LAWA-AN, TALISAY
Billing Address: LAWA-AN, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1052634	Pole No	:	0505686
Serial No	:	121450118	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5082
Period From	:	03-12-2017	Prev Rdg	:	4930
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	0	Billed kWh	:	152

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	781.52
Transmission Charge	0.3858/kWh	58.64
System Loss Charge	0.7518/kWh	114.27
Sub-Total		954.43
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.51
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,548.00	30.96
Sub-Total		47.49
Government Charges		
Franchise Tax - Local		7.21
Value Added Tax		
Generation		50.91
Transmission		1.34
System Loss		7.05
Distribution		52.79
Others		6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		198.28
CURRENT BILL - APRIL 2017		1,640.11
TOTAL AMOUNT DUE		1,638.30

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 1,550.00

Your monthly electricity consumption chart

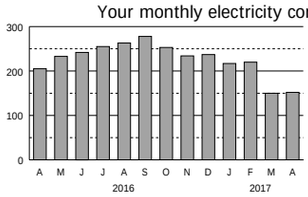

Avg Monthly Usage : 226.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,640.11		
Less : VAT	118.65		
Amount Net of VAT	1,521.46		
Less: BIR 2306	49.44		
BIR 2307	28.98	VATable Sales	1,441.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.63
Amount Due	1,443.04	VAT Zero Rated Sales	0.00
Add : VAT	118.65	VAT Amount	118.65
TOTAL AMOUNT DUE	1,561.69	TOTAL SALES	1,640.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/2710/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 038786799181

ADLAWAN,FELIPA
Premise Address: LAWA-AN, TALISAY
Billing Address: LAWA-AN, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-71-908-4	0389220000-1	04/28/2017	APRIL/2017	1,638.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03892200001 BC08/525.1/2710/0/31/04-15-2017/96 8,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827006104151

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311168

82795200003

Date : 04-15-2017

BC08/525.1/2720/0505686/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8279520000-3

Collection Ref. Code : 1831-91-071-3

Customer Information----------

Name : MERAMBEL,LOURDES R

Premise Address: LAWA-AN TALISAY
Billing Address: LAWA-AN TALISAY

TIN :

Metering Information----------

Meter No	:	400585GS6	Pole No	:	0505686
Serial No	:	2003215959	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	47215
Period From	:	03-12-2017	Prev Rdg	:	46817
No of Days	:	31	Diff Rdg	:	398
Avg kWh/day	:	12.84	Registered	:	398
Conn Load	:	360	Billed kWh	:	398

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,046.36
Transmission Charge	0.3858/kWh	153.55
System Loss Charge	0.7518/kWh	299.22
Sub-Total		2,499.13
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.1086/kWh	43.22
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		43.28
Government Charges		
Franchise Tax - Local		18.43
Value Added Tax		
Generation		133.30
Transmission		3.52
System Loss		18.47
Distribution		137.26
Others		7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.35
Sub-Total		508.00
CURRENT BILL - APRIL 2017		4,194.21
TOTAL AMOUNT DUE		4,193.83

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 17, 2017 - 3,324.00

Your monthly electricity consumption chart

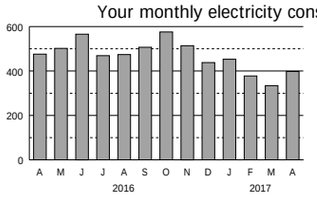

Avg Monthly Usage : 468.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,194.21		
Less : VAT	299.96		
Amount Net of VAT	3,894.25		
Less: BIR 2306	124.99		
BIR 2307	74.09	VATable Sales	3,686.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.04
Amount Due	3,695.17	VAT Zero Rated Sales	0.00
Add : VAT	299.96	VAT Amount	299.96
TOTAL AMOUNT DUE	3,995.13	TOTAL SALES	4,194.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/2720/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 827006104151

MERAMBEL,LOURDES R
Premise Address: LAWA-AN TALISAY
Billing Address: LAWA-AN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-91-071-3	8279520000-3	04/28/2017	APRIL/2017	4,193.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82795200003

BC08/525.1/2720/0/31/04-15-2017/96

8,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395934107678
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39585200007

1009311622
Date : 04-15-2017
BC08/525.1/2740/0505686/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3958520000-7
Collection Ref. Code : 1831-78-173-5

Customer Information----------
Name : ENRIQUEZ,JOSE NELSON T
Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	213714WS6	Pole No	:	0505686
Serial No	:	43057473	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12549
Period From	:	03-12-2017	Prev Rdg	:	12373
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	1000	Billed kWh	:	176

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	904.92
Transmission Charge	0.3858/kWh	67.90
System Loss Charge	0.7518/kWh	132.32
Sub-Total		1,105.14
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.11
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		19.14
Government Charges		
Franchise Tax - Local		8.16
Value Added Tax		
Generation		58.94
Transmission		1.56
System Loss		8.16
Distribution		61.03
Others		3.28
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		224.98
CURRENT BILL - APRIL 2017		1,857.86
TOTAL AMOUNT DUE		1,857.56

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 1,416.00

Your monthly electricity consumption chart

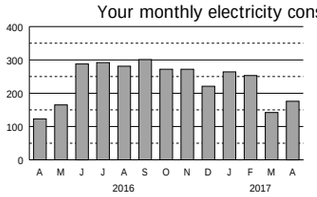

Avg Monthly Usage : 234.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,857.86		
Less : VAT	132.97		
Amount Net of VAT	1,724.89		
Less: BIR 2306	55.42		
BIR 2307	32.82	VATable Sales	1,632.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.01
Amount Due	1,636.65	VAT Zero Rated Sales	0.00
Add : VAT	132.97	VAT Amount	132.97
TOTAL AMOUNT DUE	1,769.62	TOTAL SALES	1,857.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/2740/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 395934107678

ENRIQUEZ,JOSE NELSON T
Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-78-173-5	3958520000-7	04/28/2017	APRIL/2017	1,857.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

39585200007

BC08/525.1/2740/0/31/04-15-2017/96

8,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941384106322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302525

94155200002

Date : 04-15-2017

BC08/525.1/2800/0505693/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9415520000-2

Collection Ref. Code : 1831-45-593-5

Customer Information----------

Name : TALADUA,VINCENT S

Premise Address: LAWAAN TALISAY

Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	359755GS6	Pole No	:	0505693
Serial No	:	2002117237	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16825
Period From	:	03-12-2017	Prev Rdg	:	16802
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	100	Billed kWh	:	23

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	118.26
Transmission Charge	0.3858/kWh	8.87
System Loss Charge	0.7518/kWh	17.29
Sub-Total		144.42
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 215.22	- 139.89
Sub-Total		- 139.89
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.71
Transmission		0.20
System Loss		1.06
Distribution		8.50
Others		- 11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.50
CURRENT BILL - APRIL 2017		92.83
TOTAL AMOUNT DUE		92.63

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 98.00

Your monthly electricity consumption chart

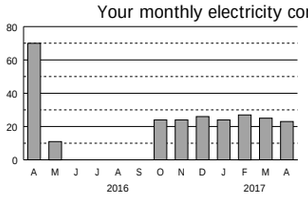

Avg Monthly Usage : 19.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.83		
Less : VAT	6.16		
Amount Net of VAT	86.67		
Less: BIR 2306	2.57		
BIR 2307	1.51	VATable Sales	75.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.34
Amount Due	82.59	VAT Zero Rated Sales	0.00
Add : VAT	6.16	VAT Amount	6.16
TOTAL AMOUNT DUE	88.75	TOTAL SALES	92.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/2800/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 941384106322

TALADUA,VINCENT S

Premise Address: LAWAAN TALISAY

Billing Address: LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-45-593-5	9415520000-2	04/28/2017	APRIL/2017	92.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94155200002 BC08/525.1/2800/0/31/04-15-2017/96 8,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688588925197

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308566

68800284165

Date : 04-15-2017

BC08/525.1/2810/0505693/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6880028416-5

Collection Ref. Code : 1859-59-377-1

Customer Information----------

Name : MALAAY,EDGARDO VILLAVER

Premise Address: LAWAAN III TALISAY CITY
Billing Address: LAWAAN III TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1034394	Pole No	:	0505693
Serial No	:	121747686	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1188
Period From	:	03-12-2017	Prev Rdg	:	1162
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	222	Billed kWh	:	26

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	133.68
Transmission Charge	0.3858/kWh	10.03
System Loss Charge	0.7518/kWh	19.55
Sub-Total		163.26
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 242.66	- 157.73
Sub-Total		- 157.73
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.71
Transmission		0.23
System Loss		1.21
Distribution		9.53
Others		- 12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.74
CURRENT BILL - APRIL 2017		104.67
TOTAL AMOUNT DUE		103.94

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 17, 2017 - 178.00

Your monthly electricity consumption chart

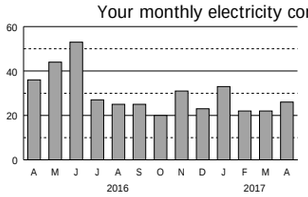

Avg Monthly Usage : 29.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.67		
Less : VAT	6.94		
Amount Net of VAT	97.73		
Less: BIR 2306	2.90		
BIR 2307	1.71	VATable Sales	84.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.80
Amount Due	93.12	VAT Zero Rated Sales	0.00
Add : VAT	6.94	VAT Amount	6.94
TOTAL AMOUNT DUE	100.06	TOTAL SALES	104.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/2810/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 688588925197

MALAAY,EDGARDO VILLAVER
Premise Address: LAWAAN III TALISAY CITY
Billing Address: LAWAAN III TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-59-377-1	6880028416-5	04/28/2017	APRIL/2017	103.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

68800284165

BC08/525.1/2810/0/31/04-15-2017/96

8,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206141796593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301802

20664264031

Date : 04-15-2017

BC08/525.1/2840/0505700/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2066426403-1

Collection Ref. Code : 1861-65-887-7

Customer Information----------

Name : VILLANEL,MARITES ROSALES

Premise Address: LAWAAN I TALISAY CITY

Billing Address: LAWAAN I TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1004054	Pole No	:	0505700
Serial No	:	40009771	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1395
Period From	:	03-12-2017	Prev Rdg	:	1343
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	222	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	267.36
Transmission Charge	0.3858/kWh	20.06
System Loss Charge	0.7518/kWh	39.09
Sub-Total		326.51
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 480.29	- 144.09
Sub-Total		- 144.09
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		17.41
Transmission		0.46
System Loss		2.40
Distribution		18.45
Others		- 11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.76
CURRENT BILL - APRIL 2017		389.96
TOTAL AMOUNT DUE		389.73

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 289.00

Your monthly electricity consumption chart

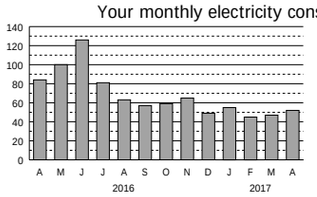

Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	389.96		
Less : VAT	27.30		
Amount Net of VAT	362.66		
Less: BIR 2306	11.36		
BIR 2307	6.76	VATable Sales	336.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.46
Amount Due	344.54	VAT Zero Rated Sales	0.00
Add : VAT	27.30	VAT Amount	27.30
TOTAL AMOUNT DUE	371.84	TOTAL SALES	389.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/2840/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 206141796593

VILLANEL,MARITES ROSALES

Premise Address: LAWAAN I TALISAY CITY

Billing Address: LAWAAN I TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-65-887-7	2066426403-1	04/28/2017	APRIL/2017	389.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20664264031 BC08/525.1/2840/0/31/04-15-2017/96 8,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963352759547
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313313

96384200000

Date : 04-15-2017

BC08/525.1/2850/0505700/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9638420000-0

Collection Ref. Code : 1837-36-380-3

Customer Information----------

Name : LASTIMOSA,WENDELL S

Premise Address: LAWAAN I TALISAY
Billing Address: LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	400663GS6	Pole No	:	0505700
Serial No	:	2003217026	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	18368
Period From	:	03-12-2017	Prev Rdg	:	18043
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:	265	Billed kWh	:	325

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,671.02
Transmission Charge	0.3858/kWh	125.39
System Loss Charge	0.7518/kWh	244.34
Sub-Total		2,040.75
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.1086/kWh	35.30
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		35.35
Government Charges		
Franchise Tax - Local		15.05
Value Added Tax		
Generation		108.86
Transmission		2.86
System Loss		15.08
Distribution		112.19
Others		6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		414.92
CURRENT BILL - APRIL 2017		3,425.95
TOTAL AMOUNT DUE		3,425.18

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 25, 2017 - 3,135.00

Your monthly electricity consumption chart

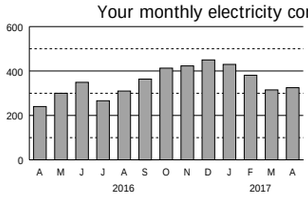

Avg Monthly Usage : 351.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,425.95		
Less : VAT	245.04		
Amount Net of VAT	3,180.91		
Less: BIR 2306	102.10		
BIR 2307	60.52	VATable Sales	3,011.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.88
Amount Due	3,018.29	VAT Zero Rated Sales	0.00
Add : VAT	245.04	VAT Amount	245.04
TOTAL AMOUNT DUE	3,263.33	TOTAL SALES	3,425.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/2850/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 963352759547

LASTIMOSA,WENDELL S
Premise Address: LAWAAN I TALISAY
Billing Address: LAWAAN I TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-36-380-3	9638420000-0	04/28/2017	APRIL/2017	3,425.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

96384200000

BC08/525.1/2850/0/31/04-15-2017/96

8,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574436490506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302029

57452200009

Date : 04-15-2017

BC08/525.1/2860/0548984/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5745220000-9

Collection Ref. Code : 1841-37-818-6

Customer Information----------

Name : COSEP,DAISY G

Premise Address: LAWAAN I TALISAY

Billing Address: LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	294886SS6	Pole No	:	0548984
Serial No	:	35454377	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13723
Period From	:	03-12-2017	Prev Rdg	:	13615
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	365	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	555.29
Transmission Charge	0.3858/kWh	41.67
System Loss Charge	0.7518/kWh	81.19
Sub-Total		678.15
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.73
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 743.50	14.87
Sub-Total		26.62
Government Charges		
Franchise Tax - Local		5.09
Value Added Tax		
Generation		36.17
Transmission		0.95
System Loss		5.01
Distribution		37.68
Others		3.81
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		140.15
CURRENT BILL - APRIL 2017		1,158.93
TOTAL AMOUNT DUE		1,158.58

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 744.00

Your monthly electricity consumption chart

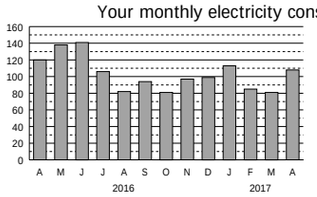

Avg Monthly Usage : 103.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,158.93		
Less : VAT	83.62		
Amount Net of VAT	1,075.31		
Less: BIR 2306	34.86		
BIR 2307	20.48	VATable Sales	1,018.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.53
Amount Due	1,019.97	VAT Zero Rated Sales	0.00
Add : VAT	83.62	VAT Amount	83.62
TOTAL AMOUNT DUE	1,103.59	TOTAL SALES	1,158.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/2860/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 574436490506

COSEP,DAISY G

Premise Address: LAWAAN I TALISAY

Billing Address: LAWAAN I TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-37-818-6	5745220000-9	04/28/2017	APRIL/2017	1,158.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57452200009

BC08/525.1/2860/0/31/04-15-2017/96

8,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896000290439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312203

89672200006

Date : 04-15-2017

BC08/525.1/2870/0548984/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8967220000-6

Collection Ref. Code : 1817-25-056-6

Customer Information----------

Name : PELAYO,JOSE U

Premise Address: LAWAAN I TALISAY

Billing Address: LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	310366GS6	Pole No	:	0548984
Serial No	:	49503898	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12052
Period From	:	03-12-2017	Prev Rdg	:	11963
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	240	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	457.60
Transmission Charge	0.3858/kWh	34.34
System Loss Charge	0.7518/kWh	66.91
Sub-Total		558.85
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 818.50	- 81.85
Surcharge	0.02 of 403.00	8.06
Sub-Total		- 73.79
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		29.81
Transmission		0.79
System Loss		4.12
Distribution		31.16
Others		- 5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		106.82
CURRENT BILL - APRIL 2017		851.53
TOTAL AMOUNT DUE		851.28

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 403.00

Your monthly electricity consumption chart

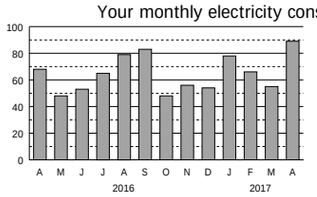

Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	851.53		
Less : VAT	60.70		
Amount Net of VAT	790.83		
Less: BIR 2306	25.30		
BIR 2307	14.97	VATable Sales	744.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.12
Amount Due	750.56	VAT Zero Rated Sales	0.00
Add : VAT	60.70	VAT Amount	60.70
TOTAL AMOUNT DUE	811.26	TOTAL SALES	851.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/2870/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 896000290439

PELAYO,JOSE U

Premise Address: LAWAAN I TALISAY

Billing Address: LAWAAN I TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-25-056-6	8967220000-6	04/28/2017	APRIL/2017	851.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89672200006

BC08/525.1/2870/0/31/04-15-2017/96

8,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009847010254

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303549

00943599092

Date : 04-15-2017

BC08/525.1/2880/0505672/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0094359909-2

Collection Ref. Code : 1861-73-779-3

Customer Information----------

Name : COSEP,TEOGENES COMENDADOR

Premise Address: LAWAAN I TALISAY CITY
Billing Address: LAWAAN I TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1094086	Pole No	:	0505672
Serial No	:	40046591	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2787
Period From	:	03-12-2017	Prev Rdg	:	2677
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	436	Billed kWh	:	110

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	565.58
Transmission Charge	0.3858/kWh	42.44
System Loss Charge	0.7518/kWh	82.70
Sub-Total		690.72
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.95
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,045.50	20.91
Sub-Total		32.88
Government Charges		
Franchise Tax - Local		5.22
Value Added Tax		
Generation		36.83
Transmission		0.97
System Loss		5.11
Distribution		38.37
Others		4.57
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		143.48
CURRENT BILL - APRIL 2017		1,186.83
TOTAL AMOUNT DUE		1,186.57

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 1,046.00

Your monthly electricity consumption chart

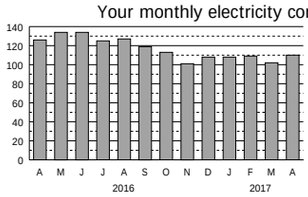

Avg Monthly Usage : 116.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,186.83		
Less : VAT	85.85		
Amount Net of VAT	1,100.98		
Less: BIR 2306	35.77		
BIR 2307	20.97	VATable Sales	1,043.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.63
Amount Due	1,044.24	VAT Zero Rated Sales	0.00
Add : VAT	85.85	VAT Amount	85.85
TOTAL AMOUNT DUE	1,130.09	TOTAL SALES	1,186.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/2880/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 009847010254

COSEP,TEOGENES COMENDADOR
Premise Address: LAWAAN I TALISAY CITY
Billing Address: LAWAAN I TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-73-779-3	0094359909-2	04/28/2017	APRIL/2017	1,186.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00943599092

BC08/525.1/2880/0/31/04-15-2017/96

8,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546883189074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304879

54615200000

Date : 04-15-2017

BC08/525.1/2900/0505672/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5461520000-0

Collection Ref. Code : 1829-82-140-7

Customer Information----------

Name : IDAO,ELIZENDA P

Premise Address: LAWAAN TALISAY

Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	306685GS6	Pole No	:	0505672
Serial No	:	43367021	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5261
Period From	:	03-12-2017	Prev Rdg	:	5231
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	70	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	154.25
Transmission Charge	0.3858/kWh	11.57
System Loss Charge	0.7518/kWh	22.55
Sub-Total		188.37
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.21	- 181.49
Sub-Total		- 181.49
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		10.04
Transmission		0.26
System Loss		1.39
Distribution		10.90
Others		- 14.62
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.75
CURRENT BILL - APRIL 2017		120.47
TOTAL AMOUNT DUE		119.49

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 168.00

Your monthly electricity consumption chart

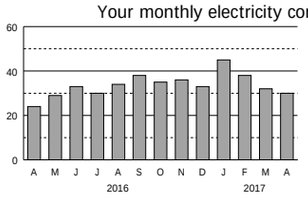

Avg Monthly Usage : 33.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.47		
Less : VAT	7.97		
Amount Net of VAT	112.50		
Less: BIR 2306	3.34		
BIR 2307	1.96	VATable Sales	97.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.78
Amount Due	107.20	VAT Zero Rated Sales	0.00
Add : VAT	7.97	VAT Amount	7.97
TOTAL AMOUNT DUE	115.17	TOTAL SALES	120.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/2900/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 546883189074

IDAO,ELIZENDA P

Premise Address: LAWAAN TALISAY

Billing Address: LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-82-140-7	5461520000-0	04/28/2017	APRIL/2017	119.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54615200000 BC08/525.1/2900/0/31/04-15-2017/96 8,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498354734995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312982

49882200006

Date : 04-15-2017

BC08/525.1/2950/0548984/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4988220000-6

Collection Ref. Code : 1817-71-332-9

Customer Information----------

Name : PARAME,CONCEPCION

Premise Address: LAWA-AN TALISAY

Billing Address: LAWA-AN TALISAY

TIN :

Metering Information----------

Meter No	:	213078WS6	Pole No	:	0548984
Serial No	:	49651165	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	37952
Period From	:	03-12-2017	Prev Rdg	:	37786
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	0	Billed kWh	:	166

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	853.51
Transmission Charge	0.3858/kWh	64.04
System Loss Charge	0.7518/kWh	124.80
Sub-Total		1,042.35
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.03
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		18.06
Government Charges		
Franchise Tax - Local		7.70
Value Added Tax		
Generation		55.61
Transmission		1.47
System Loss		7.69
Distribution		57.60
Others		3.09
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		212.24
CURRENT BILL - APRIL 2017		1,752.63
TOTAL AMOUNT DUE		1,751.69

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 1,268.00

Your monthly electricity consumption chart

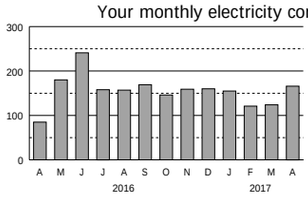

Avg Monthly Usage : 155.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,752.63		
Less : VAT	125.46		
Amount Net of VAT	1,627.17		
Less: BIR 2306	52.29		
BIR 2307	30.96	VATable Sales	1,540.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.78
Amount Due	1,543.92	VAT Zero Rated Sales	0.00
Add : VAT	125.46	VAT Amount	125.46
TOTAL AMOUNT DUE	1,669.38	TOTAL SALES	1,752.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/2950/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 498354734995

PARAME,CONCEPCION

Premise Address: LAWA-AN TALISAY

Billing Address: LAWA-AN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-71-332-9	4988220000-6	04/28/2017	APRIL/2017	1,751.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49882200006

BC08/525.1/2950/0/31/04-15-2017/96

8,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373597571686
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37324200007

1009301951
Date : 04-15-2017
BC08/525.1/2970/0548984/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3732420000-7
Collection Ref. Code : 1845-50-218-3

Customer Information----------
Name : DAHUYA,ARNEL O
Premise Address: LAWAAN I TALISAY
Billing Address: LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	477136GS6	Pole No	:	0548984
Serial No	:	54197764	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4591
Period From	:	03-12-2017	Prev Rdg	:	4525
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	483	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	339.35
Transmission Charge	0.3858/kWh	25.46
System Loss Charge	0.7518/kWh	49.62
Sub-Total		414.43
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 608.28	- 121.66
Surcharge	0.02 of 404.50	8.09
Sub-Total		- 113.57
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		22.10
Transmission		0.58
System Loss		3.06
Distribution		23.26
Others		- 8.53
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		74.38
CURRENT BILL - APRIL 2017		569.09
TOTAL AMOUNT DUE		568.47

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 7, 2017 - 405.00

Your monthly electricity consumption chart

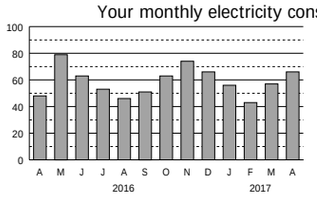

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.09		
Less : VAT	40.47		
Amount Net of VAT	528.62		
Less: BIR 2306	16.87		
BIR 2307	9.94	VATable Sales	494.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.91
Amount Due	501.81	VAT Zero Rated Sales	0.00
Add : VAT	40.47	VAT Amount	40.47
TOTAL AMOUNT DUE	542.28	TOTAL SALES	569.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/2970/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 373597571686

DAHUYA,ARNEL O
Premise Address: LAWAAN I TALISAY
Billing Address: LAWAAN I TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-50-218-3	3732420000-7	04/28/2017	APRIL/2017	568.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

37324200007

BC08/525.1/2970/0/31/04-15-2017/96

8,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393035181373

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310963

39393200009

Date : 04-15-2017

BC08/525.1/2980/0548984/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3939320000-9

Collection Ref. Code : 1823-76-884-9

Customer Information----------

Name : CANADA,LIDERIO

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	213081WS6	Pole No	:	0548984
Serial No	:	44703368	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	86874
Period From	:	03-12-2017	Prev Rdg	:	86458
No of Days	:	31	Diff Rdg	:	416
Avg kWh/day	:	13.42	Registered	:	416
Conn Load	:	150	Billed kWh	:	416

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,138.91
Transmission Charge	0.3858/kWh	160.49
System Loss Charge	0.7518/kWh	312.75
Sub-Total		2,612.15
Distribution Charges		
Distribution Charge	1.7506/kWh	728.25
Supply Charge	0.4118/kWh	171.31
Metering Charge	0.6989/kWh	290.74
	5.00/month	5.00
Sub-Total		1,195.30
Others		
Subsidy on Lifeline Charge	0.1086/kWh	45.18
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 4,753.50	95.07
Sub-Total		140.31
Government Charges		
Franchise Tax - Local		19.74
Value Added Tax		
Generation		139.33
Transmission		3.67
System Loss		19.31
Distribution		143.44
Others		19.21
Universal Charge		
Missionary Electrification	0.1561/kWh	64.94
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.58
Sub-Total		542.88
CURRENT BILL - APRIL 2017		4,490.64
TOTAL AMOUNT DUE		4,489.94

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 4,754.00

Your monthly electricity consumption chart

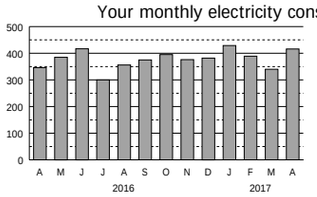

Avg Monthly Usage : 377.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,490.64		
Less : VAT	324.96		
Amount Net of VAT	4,165.68		
Less: BIR 2306	135.41		
BIR 2307	79.35	VATable Sales	3,947.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	217.92
Amount Due	3,950.92	VAT Zero Rated Sales	0.00
Add : VAT	324.96	VAT Amount	324.96
TOTAL AMOUNT DUE	4,275.88	TOTAL SALES	4,490.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/2980/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 393035181373

CANADA,LIDERIO
Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-76-884-9	3939320000-9	04/28/2017	APRIL/2017	4,489.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39393200009

BC08/525.1/2980/0/31/04-15-2017/96

8,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049988373844
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04954200004

1009306400
Date : 04-15-2017
BC08/525.1/2990/0548984/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0495420000-4
Collection Ref. Code : 1835-31-641-7

Customer Information----------
Name : ESPARCIA,RODULFO L
Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	359706GS6	Pole No	:	0548984
Serial No	:	2002117657	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	46781
Period From	:	03-12-2017	Prev Rdg	:	46329
No of Days	:	31	Diff Rdg	:	452
Avg kWh/day	:	14.58	Registered	:	452
Conn Load	:	245	Billed kWh	:	452

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,324.00
Transmission Charge	0.3858/kWh	174.38
System Loss Charge	0.7518/kWh	339.81
Sub-Total		2,838.19
Distribution Charges		
Distribution Charge	1.7506/kWh	791.27
Supply Charge	0.4118/kWh	186.13
Metering Charge	0.6989/kWh	315.90
	5.00/month	5.00
Sub-Total		1,298.30
Others		
Subsidy on Lifeline Charge	0.1086/kWh	49.09
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Surcharge	0.02 of 4,598.00	91.96
Sub-Total		141.12
Government Charges		
Franchise Tax - Local		21.39
Value Added Tax		
Generation		151.40
Transmission		3.99
System Loss		20.96
Distribution		155.80
Others		19.50
Universal Charge		
Missionary Electrification	0.1561/kWh	70.56
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.05
Sub-Total		588.38
CURRENT BILL - APRIL 2017		4,865.99
TOTAL AMOUNT DUE		4,865.76

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 3, 2017 - 4,598.00

Your monthly electricity consumption chart

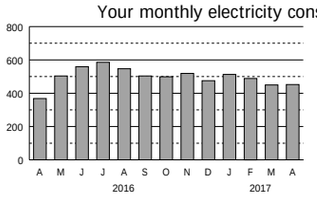

Avg Monthly Usage : 497.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,865.99		
Less : VAT	351.65		
Amount Net of VAT	4,514.34		
Less: BIR 2306	146.53		
BIR 2307	85.98	VATable Sales	4,277.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	236.73
Amount Due	4,281.83	VAT Zero Rated Sales	0.00
Add : VAT	351.65	VAT Amount	351.65
TOTAL AMOUNT DUE	4,633.48	TOTAL SALES	4,865.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/2990/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 049988373844

ESPARCIA,RODULFO L
Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-31-641-7	0495420000-4	04/28/2017	APRIL/2017	4,865.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

04954200004

BC08/525.1/2990/0/31/04-15-2017/96

8,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254058080895
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

2543480629 2

1009309002

Date : 04-15-2017

BC08/525.1/3000/0505525/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2543480629-2

Collection Ref. Code : 1861-76-101-5

Customer Information----------

Name : DELA TORRE,MILAGEAN JOYCE

Premise Address: LAWAAN I TALISAY
Billing Address: LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1188212	Pole No	:	0505525
Serial No	:	40134189	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3
Period From	:	03-12-2017	Prev Rdg	:	2
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	222	Billed kWh	:	1

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 150.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	5.14
Transmission Charge	0.3858/kWh	0.39
System Loss Charge	0.7518/kWh	0.75
Sub-Total		6.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.14	- 9.14
Sub-Total		- 9.14
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.33
Transmission		0.01
System Loss		0.04
Distribution		0.94
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.10
CURRENT BILL - APRIL 2017		6.10
TOTAL AMOUNT DUE		- 144.72

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - SEPTEMBER 17, 2016 - 50.00

Your monthly electricity consumption chart

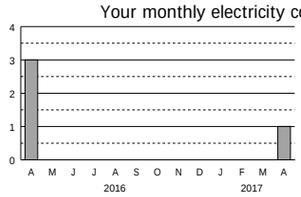

Avg Monthly Usage : 0.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.10		
Less : VAT	0.60		
Amount Net of VAT	5.50		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.50
Amount Due	5.15	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.75	TOTAL SALES	6.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/3000/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 254058080895

DELA TORRE,MILAGEAN JOYCE
Premise Address: LAWAAN I TALISAY
Billing Address: LAWAAN I TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-76-101-5	2543480629-2	04/28/2017	APRIL/2017	- 144.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

2543480629 2

BC08/525.1/3000/0/31/04-15-2017/96

8,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569299699314

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56974200000

1009299904

Date : 04-15-2017

BC08/525.1/3080/0505553/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5697420000-0

Collection Ref. Code : 1841-26-665-5

Customer Information----------

Name : SATINITIGAN,EDUARDO S

Premise Address: LAWAAN I TALISAY
Billing Address: LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	514202 GS6	Pole No	:	0505553
Serial No	:	59501056	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4347
Period From	:	03-12-2017	Prev Rdg	:	4279
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	120	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	349.63
Transmission Charge	0.3858/kWh	26.23
System Loss Charge	0.7518/kWh	51.12
Sub-Total		426.98
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 626.55	- 125.31
Surcharge	0.02 of 930.00	18.60
Sub-Total		- 106.71
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		22.78
Transmission		0.60
System Loss		3.15
Distribution		23.95
Others		- 7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.92
CURRENT BILL - APRIL 2017		597.76
TOTAL AMOUNT DUE		597.55

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 9, 2017 - 930.00

Your monthly electricity consumption chart

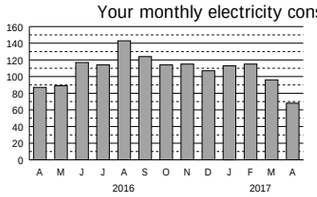

Avg Monthly Usage : 107.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	597.76		
Less : VAT	42.92		
Amount Net of VAT	554.84		
Less: BIR 2306	17.89		
BIR 2307	10.45	VATable Sales	519.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.00
Amount Due	526.50	VAT Zero Rated Sales	0.00
Add : VAT	42.92	VAT Amount	42.92
TOTAL AMOUNT DUE	569.42	TOTAL SALES	597.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/3080/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 569299699314

SATINITIGAN,EDUARDO S
Premise Address: LAWAAN I TALISAY
Billing Address: LAWAAN I TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-26-665-5	5697420000-0	04/28/2017	APRIL/2017	597.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

56974200000 BC08/525.1/3080/0/31/04-15-2017/96 8,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115579316061

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306474

11505200003

Date : 04-15-2017

BC08/525.1/3110/0505553/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1150520000-3

Collection Ref. Code : 1829-65-608-2

Customer Information----------

Name : ABASTILLAS,LUNALINDA C

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	270671GS6	Pole No	:	0505553
Serial No	:	44375531	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	76397
Period From	:	03-12-2017	Prev Rdg	:	75972
No of Days	:	31	Diff Rdg	:	425
Avg kWh/day	:	13.71	Registered	:	425
Conn Load	:	150	Billed kWh	:	425

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 16.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,185.18
Transmission Charge	0.3858/kWh	163.97
System Loss Charge	0.7518/kWh	319.52
Sub-Total		2,668.67
Distribution Charges		
Distribution Charge	1.7506/kWh	744.01
Supply Charge	0.4118/kWh	175.02
Metering Charge	0.6989/kWh	297.03
	5.00/month	5.00
Sub-Total		1,221.06
Others		
Subsidy on Lifeline Charge	0.1086/kWh	46.16
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Surcharge	0.02 of 3,783.00	75.66
Sub-Total		121.89
Government Charges		
Franchise Tax - Local		20.06
Value Added Tax		
Generation		142.35
Transmission		3.75
System Loss		19.72
Distribution		146.53
Others		17.03
Universal Charge		
Missionary Electrification	0.1561/kWh	66.34
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.70
Sub-Total		551.91
CURRENT BILL - APRIL 2017		4,563.53
TOTAL AMOUNT DUE		4,546.61

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 3,800.00

Your monthly electricity consumption chart

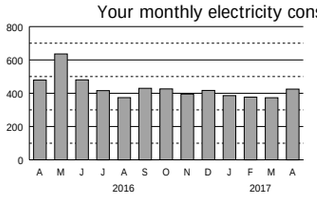

Avg Monthly Usage : 431.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,563.53		
Less : VAT	329.38		
Amount Net of VAT	4,234.15		
Less: BIR 2306	137.24		
BIR 2307	80.63	VATable Sales	4,011.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	222.53
Amount Due	4,016.28	VAT Zero Rated Sales	0.00
Add : VAT	329.38	VAT Amount	329.38
TOTAL AMOUNT DUE	4,345.66	TOTAL SALES	4,563.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/3110/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 115579316061

ABASTILLAS,LUNALINDA C
Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-65-608-2	1150520000-3	04/28/2017	APRIL/2017	4,546.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11505200003

BC08/525.1/3110/0/31/04-15-2017/96

8,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373451333425

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302025

37371833957

Date : 04-15-2017

BC08/525.1/3135/0505616/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3737183395-7

Collection Ref. Code : 1863-34-785-2

Customer Information----------

Name : RACAL,JEAN KARLA MONICIT

Premise Address: LAWAAN I TALISAY CITY
Billing Address: LAWAAN I TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1128672	Pole No	:	0505616
Serial No	:	40091414	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1209
Period From	:	03-12-2017	Prev Rdg	:	1145
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	236	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	329.06
Transmission Charge	0.3858/kWh	24.69
System Loss Charge	0.7518/kWh	48.12
Sub-Total		401.87
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 590.00	- 118.00
Surcharge	0.02 of 730.00	14.60
Sub-Total		- 103.40
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		21.43
Transmission		0.56
System Loss		2.97
Distribution		22.58
Others		- 7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.99
CURRENT BILL - APRIL 2017		559.59
TOTAL AMOUNT DUE		559.14

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 4, 2017 - 730.55

Your monthly electricity consumption chart

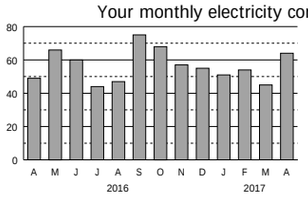

Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.59		
Less : VAT	40.07		
Amount Net of VAT	519.52		
Less: BIR 2306	16.70		
BIR 2307	9.78	VATable Sales	486.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.92
Amount Due	493.04	VAT Zero Rated Sales	0.00
Add : VAT	40.07	VAT Amount	40.07
TOTAL AMOUNT DUE	533.11	TOTAL SALES	559.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/3135/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 373451333425

RACAL,JEAN KARLA MONICIT
Premise Address: LAWAAN I TALISAY CITY
Billing Address: LAWAAN I TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-34-785-2	3737183395-7	04/28/2017	APRIL/2017	559.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37371833957 BC08/525.1/3135/0/31/04-15-2017/96 8,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865162741607

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312268

86505775683

Date : 04-15-2017

BC08/525.1/3150/1169225/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8650577568-3

Collection Ref. Code : 1851-96-686-2

Customer Information----------

Name : MANREAL,NICANORA TAPALES

Premise Address: BLOCK 11E LOT 4 AZIENDA ROMA LAWAAN I
Billing Address: BLOCK 11E LOT 4 AZIENDA ROMA LAWAAN I

TIN :

Metering Information----------

Meter No	:	MTR1127556	Pole No	:	1169225
Serial No	:	84438923	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1646
Period From	:	03-12-2017	Prev Rdg	:	1525
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	677	Billed kWh	:	121

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	622.13
Transmission Charge	0.3858/kWh	46.68
System Loss Charge	0.7518/kWh	90.97
Sub-Total		759.78
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.14
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 260.50	5.21
Sub-Total		18.37
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		40.53
Transmission		1.07
System Loss		5.62
Distribution		42.15
Others		2.88
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		155.54
CURRENT BILL - APRIL 2017		1,284.91
TOTAL AMOUNT DUE		1,284.91

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 260.51

Your monthly electricity consumption chart

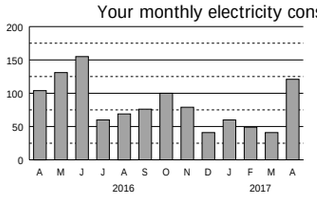

Avg Monthly Usage : 83.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,284.91		
Less : VAT	92.25		
Amount Net of VAT	1,192.66		
Less: BIR 2306	38.44		
BIR 2307	22.70	VATable Sales	1,129.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.29
Amount Due	1,131.52	VAT Zero Rated Sales	0.00
Add : VAT	92.25	VAT Amount	92.25
TOTAL AMOUNT DUE	1,223.77	TOTAL SALES	1,284.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/3150/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 865162741607

MANREAL,NICANORA TAPALES
Premise Address: BLOCK 11E LOT 4 AZIENDA ROMA LAWAAN I
Billing Address: BLOCK 11E LOT 4 AZIENDA ROMA LAWAAN I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-96-686-2	8650577568-3	04/28/2017	APRIL/2017	1,284.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86505775683

BC08/525.1/3150/0/31/04-15-2017/96

8,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309883062360

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30982200005

1009302587

Date : 04-15-2017

BC08/525.1/3160/0505595/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3098220000-5

Collection Ref. Code : 1817-71-458-9

Customer Information----------

Name : MANREAL,VERONICA

Premise Address: LAWAAN TALISAY CEBU
Billing Address: LAWAAN TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	401826GS6	Pole No	:	0505595
Serial No	:	2003221323	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	30082
Period From	:	03-12-2017	Prev Rdg	:	29990
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	0	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	473.03
Transmission Charge	0.3858/kWh	35.49
System Loss Charge	0.7518/kWh	69.17
Sub-Total		577.69
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 845.94	- 42.30
Surcharge	0.02 of 1,161.00	23.22
Sub-Total		- 19.08
Government Charges		
Franchise Tax - Local		4.13
Value Added Tax		
Generation		30.81
Transmission		0.82
System Loss		4.27
Distribution		32.19
Others		- 0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		115.94
CURRENT BILL - APRIL 2017		942.80
TOTAL AMOUNT DUE		942.80

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 1,160.85

Your monthly electricity consumption chart

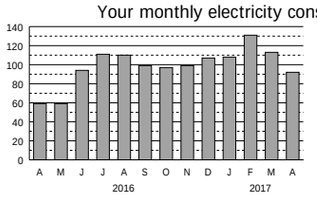

Avg Monthly Usage : 98.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	942.80		
Less : VAT	67.97		
Amount Net of VAT	874.83		
Less: BIR 2306	28.32		
BIR 2307	16.62	VATable Sales	826.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.97
Amount Due	829.89	VAT Zero Rated Sales	0.00
Add : VAT	67.97	VAT Amount	67.97
TOTAL AMOUNT DUE	897.86	TOTAL SALES	942.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/3160/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 309883062360

MANREAL,VERONICA
Premise Address: LAWAAN TALISAY CEBU
Billing Address: LAWAAN TALISAY CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-71-458-9	3098220000-5	04/28/2017	APRIL/2017	942.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30982200005

BC08/525.1/3160/0/31/04-15-2017/96

8,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773268579402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302215

77384200000

Date : 04-15-2017

BC08/525.1/3170/0505595/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7738420000-0

Collection Ref. Code : 1837-38-167-4

Customer Information----------

Name : TANEO,ROY D.

Premise Address: NR. BAKERY LAWAAN TALISAY
Billing Address: NR. BAKERY LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	386393GS6	Pole No	:	0505595
Serial No	:	2003122519	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	19054
Period From	:	03-12-2017	Prev Rdg	:	18626
No of Days	:	31	Diff Rdg	:	428
Avg kWh/day	:	13.81	Registered	:	428
Conn Load	:	240	Billed kWh	:	428

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,200.60
Transmission Charge	0.3858/kWh	165.12
System Loss Charge	0.7518/kWh	321.77
Sub-Total		2,687.49
Distribution Charges		
Distribution Charge	1.7506/kWh	749.26
Supply Charge	0.4118/kWh	176.25
Metering Charge	0.6989/kWh	299.13
	5.00/month	5.00
Sub-Total		1,229.64
Others		
Subsidy on Lifeline Charge	0.1086/kWh	46.48
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		46.55
Government Charges		
Franchise Tax - Local		19.82
Value Added Tax		
Generation		143.34
Transmission		3.78
System Loss		19.86
Distribution		147.56
Others		7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	66.82
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.07
Sub-Total		546.23
CURRENT BILL - APRIL 2017		4,509.91
TOTAL AMOUNT DUE		4,509.30

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 3,771.00

Your monthly electricity consumption chart

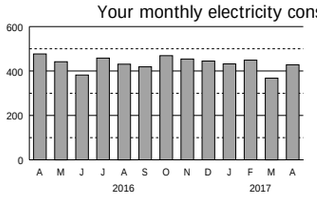

Avg Monthly Usage : 434.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,509.91		
Less : VAT	322.50		
Amount Net of VAT	4,187.41		
Less: BIR 2306	134.38		
BIR 2307	79.67	VATable Sales	3,963.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.73
Amount Due	3,973.36	VAT Zero Rated Sales	0.00
Add : VAT	322.50	VAT Amount	322.50
TOTAL AMOUNT DUE	4,295.86	TOTAL SALES	4,509.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/3170/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 773268579402

TANEO,ROY D.
Premise Address: NR. BAKERY LAWAAN TALISAY
Billing Address: NR. BAKERY LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-38-167-4	7738420000-0	04/28/2017	APRIL/2017	4,509.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77384200000 BC08/525.1/3170/0/31/04-15-2017/96 8,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983492451038
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306342

98336137827

Date : 04-15-2017

BC08/525.1/3175/0505595/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9833613782-7

Collection Ref. Code : 1861-86-680-1

Customer Information----------

Name : TALADUA,VINCENT SIGUE

Premise Address: LAWAAN 1 TALISAY CITY
Billing Address: LAWAAN 1 TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1098955	Pole No	:	0505595
Serial No	:	40071107	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1036
Period From	:	03-12-2017	Prev Rdg	:	949
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	472	Billed kWh	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	447.32
Transmission Charge	0.3858/kWh	33.56
System Loss Charge	0.7518/kWh	65.41
Sub-Total		546.29
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 800.22	- 80.02
Sub-Total		- 80.02
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		29.14
Transmission		0.77
System Loss		4.03
Distribution		30.47
Others		- 6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		103.45
CURRENT BILL - APRIL 2017		823.65
TOTAL AMOUNT DUE		823.07

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 645.00

Your monthly electricity consumption chart

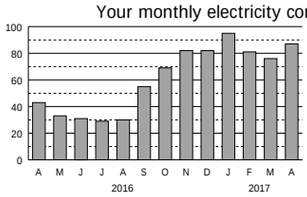

Avg Monthly Usage : 61.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	823.65		
Less : VAT	58.40		
Amount Net of VAT	765.25		
Less: BIR 2306	24.33		
BIR 2307	14.48	VATable Sales	720.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.05
Amount Due	726.44	VAT Zero Rated Sales	0.00
Add : VAT	58.40	VAT Amount	58.40
TOTAL AMOUNT DUE	784.84	TOTAL SALES	823.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/3175/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 983492451038

TALADUA,VINCENT SIGUE
Premise Address: LAWAAN 1 TALISAY CITY
Billing Address: LAWAAN 1 TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-86-680-1	9833613782-7	04/28/2017	APRIL/2017	823.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98336137827 BC08/525.1/3175/0/31/04-15-2017/96 8,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808394103613

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302875

80882200001

Date : 04-15-2017

BC08/525.1/3180/0505616/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8088220000-1

Collection Ref. Code : 1817-64-653-2

Customer Information----------

Name : MANIGOS,CONCHITA A

Premise Address: LAWAAN 1 TALISAY
Billing Address: LAWAAN 1 TALISAY

TIN :

Metering Information----------

Meter No	:	292353SS6	Pole No	:	0505616
Serial No	:	28692278	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	17131
Period From	:	03-12-2017	Prev Rdg	:	16939
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	240	Billed kWh	:	192

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	987.19
Transmission Charge	0.3858/kWh	74.07
System Loss Charge	0.7518/kWh	144.35
Sub-Total		1,205.61
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.85
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,536.50	30.73
Sub-Total		51.61
Government Charges		
Franchise Tax - Local		9.06
Value Added Tax		
Generation		64.32
Transmission		1.69
System Loss		8.91
Distribution		66.53
Others		7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		249.27
CURRENT BILL - APRIL 2017		2,060.87
TOTAL AMOUNT DUE		2,060.51

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 1,537.00

Your monthly electricity consumption chart

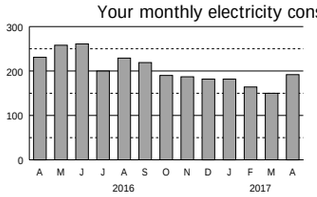

Avg Monthly Usage : 203.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,060.87		
Less : VAT	148.73		
Amount Net of VAT	1,912.14		
Less: BIR 2306	61.97		
BIR 2307	36.41	VATable Sales	1,811.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.54
Amount Due	1,813.76	VAT Zero Rated Sales	0.00
Add : VAT	148.73	VAT Amount	148.73
TOTAL AMOUNT DUE	1,962.49	TOTAL SALES	2,060.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/3180/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 808394103613

MANIGOS,CONCHITA A
Premise Address: LAWAAN 1 TALISAY
Billing Address: LAWAAN 1 TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-64-653-2	8088220000-1	04/28/2017	APRIL/2017	2,060.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80882200001

BC08/525.1/3180/0/31/04-15-2017/96

8,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126549598226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311767

12625200006

Date : 04-15-2017

BC08/525.1/3200/0537663/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1262520000-6

Collection Ref. Code : 1829-85-812-2

Customer Information----------

Name : MANIGOS,JOCELYN M M2

Premise Address: LAWAAN II TALISAY TALISAY

Billing Address: LAWAAN II TALISAY TALISAY

TIN :

Metering Information----------

Meter No	:	126190WS6	Pole No	:	0537663
Serial No	:	76863907	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	76844
Period From	:	03-12-2017	Prev Rdg	:	76418
No of Days	:	31	Diff Rdg	:	426
Avg kWh/day	:	13.74	Registered	:	426
Conn Load	:	280	Billed kWh	:	426

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,190.32
Transmission Charge	0.3858/kWh	164.35
System Loss Charge	0.7518/kWh	320.27
Sub-Total		2,674.94
Distribution Charges		
Distribution Charge	1.7506/kWh	745.76
Supply Charge	0.4118/kWh	175.43
Metering Charge	0.6989/kWh	297.73
	5.00/month	5.00
Sub-Total		1,223.92
Others		
Subsidy on Lifeline Charge	0.1086/kWh	46.26
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Surcharge	0.02 of 4,227.50	84.55
Sub-Total		130.88
Government Charges		
Franchise Tax - Local		20.15
Value Added Tax		
Generation		142.69
Transmission		3.76
System Loss		19.78
Distribution		146.87
Others		18.12
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.82
Sub-Total		554.31
CURRENT BILL - APRIL 2017		4,584.05
TOTAL AMOUNT DUE		4,584.05

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 4,227.71

Your monthly electricity consumption chart

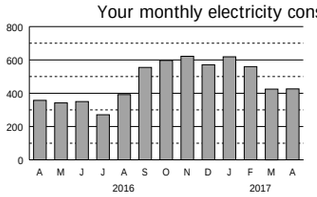

Avg Monthly Usage : 468.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,584.05		
Less : VAT	331.22		
Amount Net of VAT	4,252.83		
Less: BIR 2306	138.01		
BIR 2307	81.00	VATable Sales	4,029.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.09
Amount Due	4,033.82	VAT Zero Rated Sales	0.00
Add : VAT	331.22	VAT Amount	331.22
TOTAL AMOUNT DUE	4,365.04	TOTAL SALES	4,584.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/3200/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 126549598226

MANIGOS,JOCELYN M M2

Premise Address: LAWAAN II TALISAY TALISAY

Billing Address: LAWAAN II TALISAY TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-85-812-2	1262520000-6	04/28/2017	APRIL/2017	4,584.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12625200006

BC08/525.1/3200/0/31/04-15-2017/96

8,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236702987086
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300445

23625200003

Date : 04-15-2017

BC08/525.1/3230/0548984/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2362520000-3

Collection Ref. Code : 1829-86-284-7

Customer Information----------

Name : GULFAN,DONALD M

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	127492WS6	Pole No	:	0548984
Serial No	:	77130272	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	30392
Period From	:	03-12-2017	Prev Rdg	:	29884
No of Days	:	31	Diff Rdg	:	508
Avg kWh/day	:	16.39	Registered	:	508
Conn Load	:	550	Billed kWh	:	508

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,611.93
Transmission Charge	0.3858/kWh	195.99
System Loss Charge	0.7518/kWh	381.91
Sub-Total		3,189.83
Distribution Charges		
Distribution Charge	1.7506/kWh	889.30
Supply Charge	0.4118/kWh	209.19
Metering Charge	0.6989/kWh	355.04
	5.00/month	5.00
Sub-Total		1,458.53
Others		
Subsidy on Lifeline Charge	0.1086/kWh	55.17
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Surcharge	0.02 of 4,036.50	80.73
Sub-Total		135.98
Government Charges		
Franchise Tax - Local		23.92
Value Added Tax		
Generation		170.14
Transmission		4.48
System Loss		23.57
Distribution		175.02
Others		19.19
Universal Charge		
Missionary Electrification	0.1561/kWh	79.29
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.99
Sub-Total		658.32
CURRENT BILL - APRIL 2017		5,442.66
TOTAL AMOUNT DUE		5,442.66

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 5, 2017 - 4,036.34

Your monthly electricity consumption chart

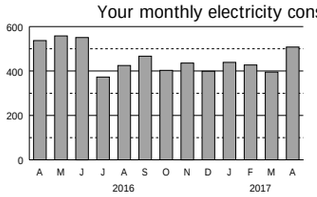

Avg Monthly Usage : 455.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,442.66		
Less : VAT	392.40		
Amount Net of VAT	5,050.26		
Less: BIR 2306	163.50		
BIR 2307	96.17	VATable Sales	4,784.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	265.92
Amount Due	4,790.59	VAT Zero Rated Sales	0.00
Add : VAT	392.40	VAT Amount	392.40
TOTAL AMOUNT DUE	5,182.99	TOTAL SALES	5,442.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/3230/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 236702987086

GULFAN,DONALD M
Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-86-284-7	2362520000-3	04/28/2017	APRIL/2017	5,442.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

23625200003

BC08/525.1/3230/0/31/04-15-2017/96

8,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010897978028

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304155

01098291600

Date : 04-15-2017

BC08/525.1/3250/0537635/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0109829160-0

Collection Ref. Code : 1849-27-713-3

Customer Information----------

Name : MANIGOS,VICENTE JR. M6 PETELUNA

Premise Address: LAWAAN I
Billing Address: LAWAAN I

TIN :

Metering Information----------

Meter No	:	489471GS6	Pole No	:	0537635
Serial No	:	56489050	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13543
Period From	:	03-12-2017	Prev Rdg	:	13254
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	895	Billed kWh	:	289

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,485.92
Transmission Charge	0.3858/kWh	111.50
System Loss Charge	0.7518/kWh	217.27
Sub-Total		1,814.69
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.1086/kWh	31.39
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		31.44
Government Charges		
Franchise Tax - Local		13.39
Value Added Tax		
Generation		96.79
Transmission		2.55
System Loss		13.40
Distribution		99.83
Others		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		369.02
CURRENT BILL - APRIL 2017		3,047.06
TOTAL AMOUNT DUE		3,046.13

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 1,904.00

Your monthly electricity consumption chart

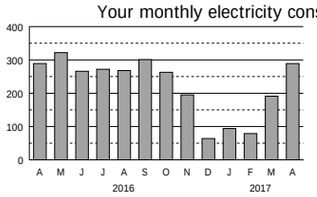

Avg Monthly Usage : 222.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,047.06		
Less : VAT	217.95		
Amount Net of VAT	2,829.11		
Less: BIR 2306	90.82		
BIR 2307	53.83	VATable Sales	2,678.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.07
Amount Due	2,684.46	VAT Zero Rated Sales	0.00
Add : VAT	217.95	VAT Amount	217.95
TOTAL AMOUNT DUE	2,902.41	TOTAL SALES	3,047.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/3250/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 010897978028

MANIGOS,VICENTE JR. M6 PETELUNA
Premise Address: LAWAAN I
Billing Address: LAWAAN I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-27-713-3	0109829160-0	04/28/2017	APRIL/2017	3,046.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

01098291600 BC08/525.1/3250/0/31/04-15-2017/96 8,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565803463621

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313183

56550067492

Date : 04-15-2017

BC08/525.1/3260/0537635/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5655006749-2

Collection Ref. Code : 1849-27-812-1

Customer Information----------

Name : MANIGOS,VICENTE JR. M3 PETELUNA

Premise Address: LAWAAN I
Billing Address: LAWAAN I

TIN :

Metering Information----------

Meter No	:	489437GS6	Pole No	:	0537635
Serial No	:	58604716	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11093
Period From	:	03-12-2017	Prev Rdg	:	10991
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	895	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	524.44
Transmission Charge	0.3858/kWh	39.35
System Loss Charge	0.7518/kWh	76.68
Sub-Total		640.47
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.08
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		11.10
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		34.16
Transmission		0.90
System Loss		4.74
Distribution		35.62
Others		1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		130.66
CURRENT BILL - APRIL 2017		1,079.08
TOTAL AMOUNT DUE		1,079.00

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 2,229.00

Your monthly electricity consumption chart

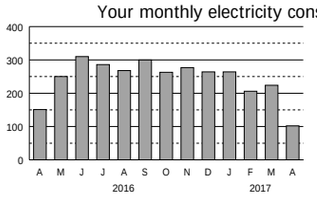

Avg Monthly Usage : 243.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,079.08		
Less : VAT	77.32		
Amount Net of VAT	1,001.76		
Less: BIR 2306	32.22		
BIR 2307	19.06	VATable Sales	948.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.34
Amount Due	950.48	VAT Zero Rated Sales	0.00
Add : VAT	77.32	VAT Amount	77.32
TOTAL AMOUNT DUE	1,027.80	TOTAL SALES	1,079.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/3260/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 565803463621

MANIGOS,VICENTE JR. M3 PETELUNA
Premise Address: LAWAAN I
Billing Address: LAWAAN I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-27-812-1	5655006749-2	04/28/2017	APRIL/2017	1,079.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56550067492

BC08/525.1/3260/0/31/04-15-2017/96

8,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158245148865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309129

15845691755

Date : 04-15-2017

BC08/525.1/3270/0537635/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1584569175-5

Collection Ref. Code : 1849-27-644-7

Customer Information----------

Name : MANIGOS,VICENTE JR. M1 PETELUNA

Premise Address: LAWAAN I

Billing Address: LAWAAN I

TIN :

Metering Information----------

Meter No	:	489300GS6	Pole No	:	0537635
Serial No	:	60499283	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14009
Period From	:	03-12-2017	Prev Rdg	:	13974
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	895	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	179.96
Transmission Charge	0.3858/kWh	13.50
System Loss Charge	0.7518/kWh	26.31
Sub-Total		219.77
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 324.91	- 162.46
Sub-Total		- 162.46
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.72
Transmission		0.31
System Loss		1.64
Distribution		12.62
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.72
CURRENT BILL - APRIL 2017		193.17
TOTAL AMOUNT DUE		192.31

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 182.00

Your monthly electricity consumption chart

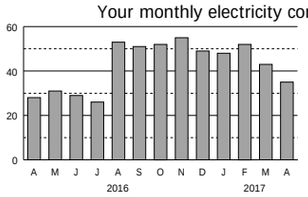

Avg Monthly Usage : 42.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.17		
Less : VAT	13.24		
Amount Net of VAT	179.93		
Less: BIR 2306	5.53		
BIR 2307	3.27	VATable Sales	162.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.48
Amount Due	171.13	VAT Zero Rated Sales	0.00
Add : VAT	13.24	VAT Amount	13.24
TOTAL AMOUNT DUE	184.37	TOTAL SALES	193.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/3270/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 158245148865

MANIGOS,VICENTE JR. M1 PETELUNA

Premise Address: LAWAAN I

Billing Address: LAWAAN I

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-27-644-7	1584569175-5	04/28/2017	APRIL/2017	192.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15845691755

BC08/525.1/3270/0/31/04-15-2017/96

8,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948782576390

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306197

94885245756

Date : 04-15-2017

BC08/525.1/3300/0537635/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9488524575-6

Collection Ref. Code : 1849-28-554-3

Customer Information----------

Name : MANIGOS,VICENTE JR. M4 PETELUNA

Premise Address: LAWAAN I
Billing Address: LAWAAN I

TIN :

Metering Information----------

Meter No	:	MTR1113906	Pole No	:	0537635
Serial No	:	40048197	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1543
Period From	:	03-12-2017	Prev Rdg	:	1543
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	895	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		5.08

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 120.00

Your monthly electricity consumption chart

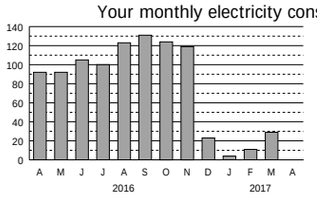

Avg Monthly Usage : 73.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/3300/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 948782576390

MANIGOS,VICENTE JR. M4 PETELUNA
Premise Address: LAWAAN I
Billing Address: LAWAAN I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-28-554-3	9488524575-6	04/28/2017	APRIL/2017	5.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94885245756

BC08/525.1/3300/0/31/04-15-2017/96

8,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212938159080

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304991

21262600501

Date : 04-15-2017

BC08/525.1/3310/0537635/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2126260050-1

Collection Ref. Code : 1849-27-671-4

Customer Information----------

Name : MANIGOS,VICENTE JR. M8 PETELUNA

Premise Address: LAWAAN I
Billing Address: LAWAAN I

TIN :

Metering Information----------

Meter No	:	MTR1113908	Pole No	:	0537635
Serial No	:	40052533	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1451
Period From	:	03-12-2017	Prev Rdg	:	1308
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	895	Billed kWh	:	143

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	735.25
Transmission Charge	0.3858/kWh	55.17
System Loss Charge	0.7518/kWh	107.51
Sub-Total		897.93
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.53
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		15.55
Government Charges		
Franchise Tax - Local		6.64
Value Added Tax		
Generation		47.90
Transmission		1.26
System Loss		6.65
Distribution		49.70
Others		2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		182.93
CURRENT BILL - APRIL 2017		1,510.58
TOTAL AMOUNT DUE		1,510.54

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 941.25

Your monthly electricity consumption chart

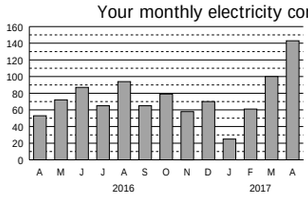

Avg Monthly Usage : 74.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,510.58		
Less : VAT	108.17		
Amount Net of VAT	1,402.41		
Less: BIR 2306	45.09		
BIR 2307	26.69	VATable Sales	1,327.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.76
Amount Due	1,330.63	VAT Zero Rated Sales	0.00
Add : VAT	108.17	VAT Amount	108.17
TOTAL AMOUNT DUE	1,438.80	TOTAL SALES	1,510.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/3310/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 212938159080

MANIGOS,VICENTE JR. M8 PETELUNA
Premise Address: LAWAAN I
Billing Address: LAWAAN I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-27-671-4	2126260050-1	04/28/2017	APRIL/2017	1,510.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21262600501 BC08/525.1/3310/0/31/04-15-2017/96 8,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259883098330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311859

25974200005

Date : 04-15-2017

BC08/525.1/3320/0537663/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2597420000-5

Collection Ref. Code : 1841-17-482-3

Customer Information----------

Name : LARIOSA,BRANDON H

Premise Address: LAWAAN I TALISAY

Billing Address: LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	434329GS6	Pole No	:	0537663
Serial No	:	52594094	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	38046
Period From	:	03-12-2017	Prev Rdg	:	37793
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	511	Billed kWh	:	253

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,300.82
Transmission Charge	0.3858/kWh	97.61
System Loss Charge	0.7518/kWh	190.21
Sub-Total		1,588.64
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.1086/kWh	27.48
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		27.52
Government Charges		
Franchise Tax - Local		11.73
Value Added Tax		
Generation		84.75
Transmission		2.23
System Loss		11.75
Distribution		87.47
Others		4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		323.16
CURRENT BILL - APRIL 2017		2,668.23
TOTAL AMOUNT DUE		2,668.23

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - MARCH 14, 2017 - 1,952.74

Your monthly electricity consumption chart

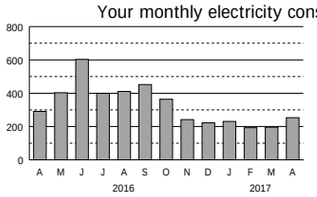

Avg Monthly Usage : 327.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,668.23		
Less : VAT	190.91		
Amount Net of VAT	2,477.32		
Less: BIR 2306	79.55		
BIR 2307	47.14	VATable Sales	2,345.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.25
Amount Due	2,350.63	VAT Zero Rated Sales	0.00
Add : VAT	190.91	VAT Amount	190.91
TOTAL AMOUNT DUE	2,541.54	TOTAL SALES	2,668.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/3320/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 259883098330

LARIOSA,BRANDON H

Premise Address: LAWAAN I TALISAY

Billing Address: LAWAAN I TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-17-482-3	2597420000-5	04/28/2017	APRIL/2017	2,668.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25974200005

BC08/525.1/3320/0/31/04-15-2017/96

8,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859518354833

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

85992200007

1009309988

Date : 04-15-2017

BC08/525.1/3330/0548935/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8599220000-7

Collection Ref. Code : 1839-19-518-5

Customer Information----------

Name : MANIGOS,CERLITA M

Premise Address: LAWAAN 1 TALISAY
Billing Address: LAWAAN 1 TALISAY

TIN :

Metering Information----------

Meter No	:	405276GS6	Pole No	:	0548935
Serial No	:	2003221759	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	24577
Period From	:	03-12-2017	Prev Rdg	:	23992
No of Days	:	31	Diff Rdg	:	585
Avg kWh/day	:	18.87	Registered	:	585
Conn Load	:	300	Billed kWh	:	585

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,007.84
Transmission Charge	0.3858/kWh	225.69
System Loss Charge	0.7518/kWh	439.80
Sub-Total		3,673.33
Distribution Charges		
Distribution Charge	1.7506/kWh	1,024.10
Supply Charge	0.4118/kWh	240.90
Metering Charge	0.6989/kWh	408.86
	5.00/month	5.00
Sub-Total		1,678.86
Others		
Subsidy on Lifeline Charge	0.1086/kWh	63.53
Senior Citizen Subsidy Charge	0.000156/kWh	0.09
Surcharge	0.02 of 5,233.50	104.67
Sub-Total		168.29
Government Charges		
Franchise Tax - Local		27.60
Value Added Tax		
Generation		195.93
Transmission		5.16
System Loss		27.15
Distribution		201.46
Others		23.51
Universal Charge		
Missionary Electrification	0.1561/kWh	91.32
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	113.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.54
Sub-Total		759.50
CURRENT BILL - APRIL 2017		6,279.98
TOTAL AMOUNT DUE		6,279.31

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 5,234.00

Your monthly electricity consumption chart

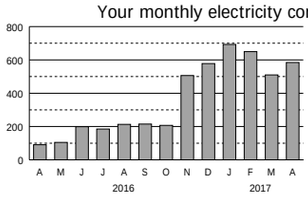

Avg Monthly Usage : 364.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,279.98		
Less : VAT	453.21		
Amount Net of VAT	5,826.77		
Less: BIR 2306	188.83		
BIR 2307	110.96	VATable Sales	5,520.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	306.29
Amount Due	5,526.98	VAT Zero Rated Sales	0.00
Add : VAT	453.21	VAT Amount	453.21
TOTAL AMOUNT DUE	5,980.19	TOTAL SALES	6,279.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/3330/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 859518354833

MANIGOS,CERLITA M
Premise Address: LAWAAN 1 TALISAY
Billing Address: LAWAAN 1 TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-19-518-5	8599220000-7	04/28/2017	APRIL/2017	6,279.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85992200007

BC08/525.1/3330/0/31/04-15-2017/96

8,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833204248113

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83305200004

BILLING STATEMENT

1009298799

Date : 04-15-2017

BC08/525.1/3340/0537656/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8330520000-4

Collection Ref. Code : 1841-54-524-4

Customer Information----------

Name : MANIGOS,CERLITA M

Premise Address: LAWAAN I TALISAY
Billing Address: LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	571289 GS6	Pole No	:	0537656
Serial No	:	56090159	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13437
Period From	:	03-12-2017	Prev Rdg	:	13325
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:		Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 916.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	575.86
Transmission Charge	0.3858/kWh	43.21
System Loss Charge	0.7518/kWh	84.20
Sub-Total		703.27
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.16
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		12.18
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		37.53
Transmission		0.99
System Loss		5.19
Distribution		39.06
Others		2.09
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		143.43
CURRENT BILL - APRIL 2017		1,184.35
TOTAL AMOUNT DUE		268.02

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 2, 2017 - 5.77

Your monthly electricity consumption chart

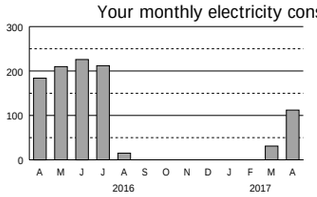

Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,184.35		
Less : VAT	84.86		
Amount Net of VAT	1,099.49		
Less: BIR 2306	35.37		
BIR 2307	20.92	VATable Sales	1,040.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.57
Amount Due	1,043.20	VAT Zero Rated Sales	0.00
Add : VAT	84.86	VAT Amount	84.86
TOTAL AMOUNT DUE	1,128.06	TOTAL SALES	1,184.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/3340/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 833204248113

MANIGOS,CERLITA M
Premise Address: LAWAAN I TALISAY
Billing Address: LAWAAN I TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-54-524-4	8330520000-4	04/28/2017	APRIL/2017	268.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83305200004

BC08/525.1/3340/0/31/04-15-2017/96

8,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236629599926

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300557

23652200009

Date : 04-15-2017

BC08/525.1/3370/0505560/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2365220000-9

Collection Ref. Code : 1841-48-272-2

Customer Information----------

Name : MANIGOS,CERLITA MAHINAY

Premise Address: LAWAAN 1 TALISAY
Billing Address: LAWAAN 1 TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1173234	Pole No	:	0505560
Serial No	:	85060377	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	745
Period From	:	03-12-2017	Prev Rdg	:	628
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	677	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	601.57
Transmission Charge	0.3858/kWh	45.14
System Loss Charge	0.7518/kWh	87.96
Sub-Total		734.67
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.71
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 769.50	15.39
Sub-Total		28.12
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		39.18
Transmission		1.03
System Loss		5.42
Distribution		40.77
Others		4.04
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		151.69
CURRENT BILL - APRIL 2017		1,254.25
TOTAL AMOUNT DUE		1,254.25

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 769.72

Your monthly electricity consumption chart

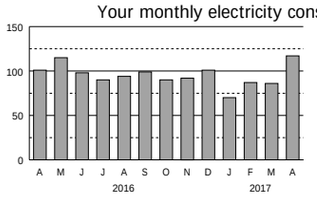

Avg Monthly Usage : 95.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,254.25		
Less : VAT	90.44		
Amount Net of VAT	1,163.81		
Less: BIR 2306	37.69		
BIR 2307	22.16	VATable Sales	1,102.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.25
Amount Due	1,103.96	VAT Zero Rated Sales	0.00
Add : VAT	90.44	VAT Amount	90.44
TOTAL AMOUNT DUE	1,194.40	TOTAL SALES	1,254.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/3370/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 236629599926

MANIGOS,CERLITA MAHINAY
Premise Address: LAWAAN 1 TALISAY
Billing Address: LAWAAN 1 TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-48-272-2	2365220000-9	04/28/2017	APRIL/2017	1,254.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23652200009

BC08/525.1/3370/0/31/04-15-2017/96

8,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855297842367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308322

85515200005

Date : 04-15-2017

BC08/525.1/3380/0537656/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8551520000-5

Collection Ref. Code : 1829-76-620-1

Customer Information----------

Name : MANIGOS,JOSEPH M

Premise Address: LAWAAN TALISAY

Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1166458	Pole No	:	0537656
Serial No	:	133497938	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2435
Period From	:	03-12-2017	Prev Rdg	:	2249
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	380	Billed kWh	:	186

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 1.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	956.34
Transmission Charge	0.6472/kWh	120.38
System Loss Charge	0.7341/kWh	136.54
Sub-Total		1,213.26
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.20
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 2,429.00	48.58
Sub-Total		68.81
Government Charges		
Franchise Tax - Local		9.10
Value Added Tax		
Generation		62.29
Transmission		2.75
System Loss		8.18
Distribution		64.46
Others		9.35
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		244.75
CURRENT BILL - APRIL 2017		2,064.02
TOTAL AMOUNT DUE		2,062.97

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 2,430.00

Your monthly electricity consumption chart

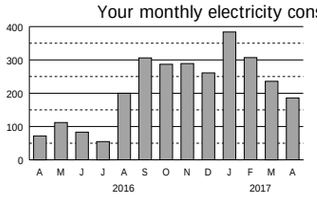

Avg Monthly Usage : 213.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,064.02		
Less : VAT	147.03		
Amount Net of VAT	1,916.99		
Less: BIR 2306	61.26		
BIR 2307	36.57	VATable Sales	1,819.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.72
Amount Due	1,819.16	VAT Zero Rated Sales	0.00
Add : VAT	147.03	VAT Amount	147.03
TOTAL AMOUNT DUE	1,966.19	TOTAL SALES	2,064.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/3380/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 855297842367

MANIGOS,JOSEPH M

Premise Address: LAWAAN TALISAY

Billing Address: LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-76-620-1	8551520000-5	04/28/2017	APRIL/2017	2,062.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85515200005

BC08/525.1/3380/0/31/04-15-2017/96

8,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026174490974

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311026

02625200007

Date : 04-15-2017

BC08/525.1/3390/0505560/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0262520000-7

Collection Ref. Code : 1829-85-809-2

Customer Information----------

Name : MANIGOS,JOCELYN M M1

Premise Address: LAWAAN II TALISAY
Billing Address: LAWAAN II TALISAY

TIN :

Metering Information----------

Meter No	:	126131WS6	Pole No	:	0505560
Serial No	:	57428830	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	54045
Period From	:	03-12-2017	Prev Rdg	:	53865
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	280	Billed kWh	:	180

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	925.49
Transmission Charge	0.3858/kWh	69.44
System Loss Charge	0.7518/kWh	135.32
Sub-Total		1,130.25
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.55
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,505.50	30.11
Sub-Total		49.69
Government Charges		
Franchise Tax - Local		8.50
Value Added Tax		
Generation		60.28
Transmission		1.58
System Loss		8.35
Distribution		62.40
Others		6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		233.84
CURRENT BILL - APRIL 2017		1,933.81
TOTAL AMOUNT DUE		1,933.81

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 5, 2017 - 1,505.70

Your monthly electricity consumption chart

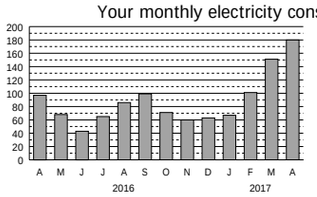

Avg Monthly Usage : 88.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,933.81		
Less : VAT	139.59		
Amount Net of VAT	1,794.22		
Less: BIR 2306	58.16		
BIR 2307	34.17	VATable Sales	1,699.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.25
Amount Due	1,701.89	VAT Zero Rated Sales	0.00
Add : VAT	139.59	VAT Amount	139.59
TOTAL AMOUNT DUE	1,841.48	TOTAL SALES	1,933.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/3390/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 026174490974

MANIGOS,JOCELYN M M1
Premise Address: LAWAAN II TALISAY
Billing Address: LAWAAN II TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-85-809-2	0262520000-7	04/28/2017	APRIL/2017	1,933.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

02625200007

BC08/525.1/3390/0/31/04-15-2017/96

8,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496324535300

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312045

49615200000

Date : 04-15-2017

BC08/525.1/3410/0548963/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4961520000-0

Collection Ref. Code : 1829-83-833-4

Customer Information----------

Name : CLARION,DOMINIC JOSE L

Premise Address: LAWA-AN I TALISAY
Billing Address: LAWA-AN I TALISAY

TIN :

Metering Information----------

Meter No	:	006634 EFS6	Pole No	:	0548963
Serial No	:	121430787	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	18083
Period From	:	03-12-2017	Prev Rdg	:	17698
No of Days	:	31	Diff Rdg	:	385
Avg kWh/day	:	12.42	Registered	:	385
Conn Load	:	250	Billed kWh	:	385

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,979.52
Transmission Charge	0.3858/kWh	148.53
System Loss Charge	0.7518/kWh	289.44
Sub-Total		2,417.49
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.1086/kWh	41.81
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		41.87
Government Charges		
Franchise Tax - Local		17.83
Value Added Tax		
Generation		128.93
Transmission		3.39
System Loss		17.87
Distribution		132.79
Others		7.16
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.74
Sub-Total		491.38
CURRENT BILL - APRIL 2017		4,057.34
TOTAL AMOUNT DUE		4,053.64

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 25, 2017 - 2,600.00

Your monthly electricity consumption chart

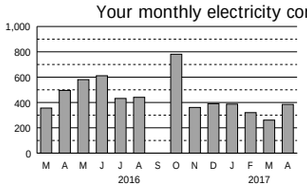

Avg Monthly Usage : 446.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,057.34		
Less : VAT	290.14		
Amount Net of VAT	3,767.20		
Less: BIR 2306	120.90		
BIR 2307	71.68	VATable Sales	3,565.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.24
Amount Due	3,574.62	VAT Zero Rated Sales	0.00
Add : VAT	290.14	VAT Amount	290.14
TOTAL AMOUNT DUE	3,864.76	TOTAL SALES	4,057.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/3410/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 496324535300

CLARION,DOMINIC JOSE L
Premise Address: LAWA-AN I TALISAY
Billing Address: LAWA-AN I TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-83-833-4	4961520000-0	04/28/2017	APRIL/2017	4,053.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

49615200000 BC08/525.1/3410/0/31/04-15-2017/96 8,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808962619282
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302744

80892200009

Date : 04-15-2017

BC08/525.1/3420/0548921/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8089220000-9

Collection Ref. Code : 1817-71-647-6

Customer Information----------

Name : LASTIMOSA,EMMA

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	561839 GS6	Pole No	:	0548921
Serial No	:	55822607	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	36172
Period From	:	03-12-2017	Prev Rdg	:	35277
No of Days	:	31	Diff Rdg	:	895
Avg kWh/day	:	28.87	Registered	:	895
Conn Load	:	0	Billed kWh	:	895

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,601.73
Transmission Charge	0.3858/kWh	345.29
System Loss Charge	0.7518/kWh	672.86
Sub-Total		5,619.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,566.79
Supply Charge	0.4118/kWh	368.56
Metering Charge	0.6989/kWh	625.52
	5.00/month	5.00
Sub-Total		2,565.87
Others		
Subsidy on Lifeline Charge	0.1086/kWh	97.20
Senior Citizen Subsidy Charge	0.000156/kWh	0.14
Sub-Total		97.34
Government Charges		
Franchise Tax - Local		41.41
Value Added Tax		
Generation		299.76
Transmission		7.90
System Loss		41.52
Distribution		307.90
Others		16.65
Universal Charge		
Missionary Electrification	0.1561/kWh	139.71
Environmental Charge	0.0025/kWh	2.24
NPC Stranded Contract Costs	0.1938/kWh	173.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	110.98
Sub-Total		1,141.52
CURRENT BILL - APRIL 2017		9,424.61
TOTAL AMOUNT DUE		9,424.12

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 6,920.00

Your monthly electricity consumption chart

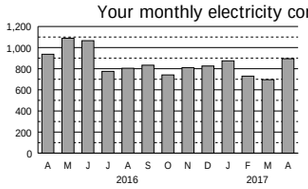

Avg Monthly Usage : 852.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,424.61		
Less : VAT	673.73		
Amount Net of VAT	8,750.88		
Less: BIR 2306	280.73		
BIR 2307	166.49	VATable Sales	8,283.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	467.79
Amount Due	8,303.66	VAT Zero Rated Sales	0.00
Add : VAT	673.73	VAT Amount	673.73
TOTAL AMOUNT DUE	8,977.39	TOTAL SALES	9,424.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/3420/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 808962619282

LASTIMOSA,EMMA
Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-71-647-6	8089220000-9	04/28/2017	APRIL/2017	9,424.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

80892200009

BC08/525.1/3420/0/31/04-15-2017/96

8,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762883294439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311570

7626975741

Date : 04-15-2017

BC08/525.1/3435/0548935/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7626297574-1

Collection Ref. Code : 1865-17-218-9

Customer Information----------

Name : JURADO,MARY ANNE PATATA

Premise Address: CENTRAL LAWAAN I TALISAY CITY

Billing Address: CENTRAL LAWAAN I TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1158298	Pole No	:	0548935
Serial No	:	85055611	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4076
Period From	:	03-12-2017	Prev Rdg	:	3625
No of Days	:	31	Diff Rdg	:	451
Avg kWh/day	:	14.55	Registered	:	451
Conn Load	:	355	Billed kWh	:	451

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,318.86
Transmission Charge	0.6472/kWh	291.89
System Loss Charge	0.7341/kWh	331.08
Sub-Total		2,941.83
Distribution Charges		
Distribution Charge	1.7506/kWh	789.52
Supply Charge	0.4118/kWh	185.72
Metering Charge	0.6989/kWh	315.20
	5.00/month	5.00
Sub-Total		1,295.44
Others		
Subsidy on Lifeline Charge	0.1086/kWh	48.98
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		49.05
Government Charges		
Franchise Tax - Local		21.43
Value Added Tax		
Generation		151.06
Transmission		6.68
System Loss		19.85
Distribution		155.45
Others		8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	70.40
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.92
Sub-Total		577.78
CURRENT BILL - APRIL 2017		4,864.10
TOTAL AMOUNT DUE		4,863.37

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 4,084.00

Your monthly electricity consumption chart

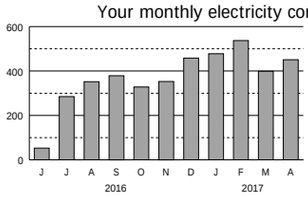

Avg Monthly Usage : 370.27kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,864.10		
Less : VAT	341.50		
Amount Net of VAT	4,522.60		
Less: BIR 2306	142.31		
BIR 2307	86.16	VATable Sales	4,286.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	236.28
Amount Due	4,294.13	VAT Zero Rated Sales	0.00
Add : VAT	341.50	VAT Amount	341.50
TOTAL AMOUNT DUE	4,635.63	TOTAL SALES	4,864.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/3435/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 762883294439

JURADO,MARY ANNE PATATA

Premise Address: CENTRAL LAWAAN I TALISAY CITY

Billing Address: CENTRAL LAWAAN I TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-17-218-9	7626297574-1	04/28/2017	APRIL/2017	4,863.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

7626975741

BC08/525.1/3435/0/31/04-15-2017/96

8,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989968525088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309234

98998381283

Date : 04-15-2017

BC08/525.1/3450/0537754/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9899838128-3

Collection Ref. Code : 1853-51-731-3

Customer Information----------

Name : DORON,MARIA REGINA TUMANDA

Premise Address: LAWAAN TALISAY

Billing Address: LAWAAN TALISAY

TIN : 202-760-740-000

Metering Information----------

Meter No	:	MTR1100148	Pole No	:	0537754
Serial No	:	84446506	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1087
Period From	:	03-12-2017	Prev Rdg	:	1028
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	303.35
Transmission Charge	0.6472/kWh	38.18
System Loss Charge	0.7341/kWh	43.31
Sub-Total		384.84
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Charge	0.1086/kWh	6.41
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Surcharge	0.02 of 752.00	15.04
Sub-Total		21.46
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		19.76
Transmission		0.88
System Loss		2.59
Distribution		20.86
Others		2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		78.02
CURRENT BILL - APRIL 2017		658.15
TOTAL AMOUNT DUE		658.00

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 752.00

Your monthly electricity consumption chart

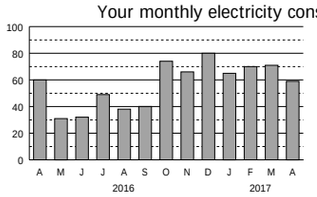

Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	658.15		
Less : VAT	47.01		
Amount Net of VAT	611.14		
Less: BIR 2306	19.58		
BIR 2307	11.66	VATable Sales	580.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.01
Amount Due	579.90	VAT Zero Rated Sales	0.00
Add : VAT	47.01	VAT Amount	47.01
TOTAL AMOUNT DUE	626.91	TOTAL SALES	658.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/3450/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 989968525088

DORON,MARIA REGINA TUMANDA

Premise Address: LAWAAN TALISAY

Billing Address: LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-51-731-3	9899838128-3	04/28/2017	APRIL/2017	658.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98998381283

BC08/525.1/3450/0/31/04-15-2017/96

8,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993626587619

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311230

99384200004

Date : 04-15-2017

BC08/525.1/3480/0537754/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9938420000-4

Collection Ref. Code : 1837-40-218-3

Customer Information----------

Name : LASTIMOSA,RONALD S.

Premise Address: LAWAAN I, Talisay
Billing Address: LAWAAN I, Talisay

TIN :

Metering Information----------

Meter No	:	166449WS6	Pole No	:	0537754
Serial No	:	45433979	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	90223
Period From	:	03-12-2017	Prev Rdg	:	90105
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	200	Billed kWh	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	606.71
Transmission Charge	0.3858/kWh	45.52
System Loss Charge	0.7518/kWh	88.71
Sub-Total		740.94
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.81
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		12.83
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		39.51
Transmission		1.04
System Loss		5.47
Distribution		41.12
Others		2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		151.04
CURRENT BILL - APRIL 2017		1,247.44
TOTAL AMOUNT DUE		1,247.27

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 1,108.50

Your monthly electricity consumption chart

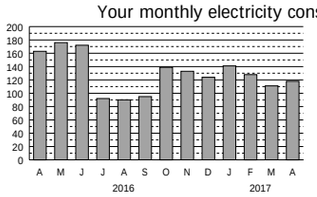

Avg Monthly Usage : 129.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,247.44		
Less : VAT	89.34		
Amount Net of VAT	1,158.10		
Less: BIR 2306	37.24		
BIR 2307	22.04	VATable Sales	1,096.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.70
Amount Due	1,098.82	VAT Zero Rated Sales	0.00
Add : VAT	89.34	VAT Amount	89.34
TOTAL AMOUNT DUE	1,188.16	TOTAL SALES	1,247.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/3480/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 993626587619

LASTIMOSA,RONALD S.
Premise Address: LAWAAN I, Talisay
Billing Address: LAWAAN I, Talisay

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-40-218-3	9938420000-4	04/28/2017	APRIL/2017	1,247.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99384200004

BC08/525.1/3480/0/31/04-15-2017/96

8,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682542968207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306227

68287138405

Date : 04-15-2017

BC08/525.1/3490/0537754/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6828713840-5

Collection Ref. Code : 1855-91-836-6

Customer Information----------

Name : LASTIMOSA,SHERMAHAL ABONG

Premise Address: LAWAAN I TALISAY CITY

Billing Address: LAWAAN I TALISAY CITY

TIN :

Metering Information----------

Meter No	:	530703 GS6	Pole No	:	0537754
Serial No	:	96340821	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7489
Period From	:	03-12-2017	Prev Rdg	:	7317
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	222	Billed kWh	:	172

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	884.36
Transmission Charge	0.3858/kWh	66.36
System Loss Charge	0.7518/kWh	129.31
Sub-Total		1,080.03
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.68
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		18.71
Government Charges		
Franchise Tax - Local		7.98
Value Added Tax		
Generation		57.61
Transmission		1.52
System Loss		7.98
Distribution		59.66
Others		3.20
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		219.88
CURRENT BILL - APRIL 2017		1,815.76
TOTAL AMOUNT DUE		1,815.08

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 1,436.00

Your monthly electricity consumption chart

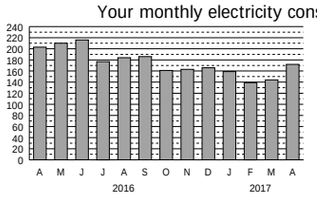

Avg Monthly Usage : 175.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,815.76		
Less : VAT	129.97		
Amount Net of VAT	1,685.79		
Less: BIR 2306	54.14		
BIR 2307	32.08	VATable Sales	1,595.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.91
Amount Due	1,599.57	VAT Zero Rated Sales	0.00
Add : VAT	129.97	VAT Amount	129.97
TOTAL AMOUNT DUE	1,729.54	TOTAL SALES	1,815.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/3490/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 682542968207

LASTIMOSA,SHERMAHAL ABONG

Premise Address: LAWAAN I TALISAY CITY

Billing Address: LAWAAN I TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-91-836-6	6828713840-5	04/28/2017	APRIL/2017	1,815.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68287138405

BC08/525.1/3490/0/31/04-15-2017/96

8,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909213740251

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

90982200009

1009303595

Date : 04-15-2017

BC08/525.1/3500/0537705/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9098220000-9

Collection Ref. Code : 1817-71-506-2

Customer Information----------

Name : ABAYA,EPIFANIA

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	554640 GS6	Pole No	:	0537705
Serial No	:	25471912	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10024
Period From	:	03-12-2017	Prev Rdg	:	9822
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	0	Billed kWh	:	202

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,038.60
Transmission Charge	0.3858/kWh	77.93
System Loss Charge	0.7518/kWh	151.86
Sub-Total		1,268.39
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.1086/kWh	21.94
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,818.50	36.37
Sub-Total		58.34
Government Charges		
Franchise Tax - Local		9.55
Value Added Tax		
Generation		67.65
Transmission		1.78
System Loss		9.36
Distribution		69.96
Others		8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		262.69
CURRENT BILL - APRIL 2017		2,172.40
TOTAL AMOUNT DUE		2,169.97

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 1,821.00

Your monthly electricity consumption chart

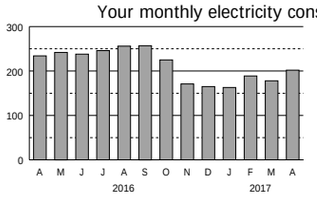

Avg Monthly Usage : 212.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,172.40		
Less : VAT	156.90		
Amount Net of VAT	2,015.50		
Less: BIR 2306	65.37		
BIR 2307	38.39	VATable Sales	1,909.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.79
Amount Due	1,911.74	VAT Zero Rated Sales	0.00
Add : VAT	156.90	VAT Amount	156.90
TOTAL AMOUNT DUE	2,068.64	TOTAL SALES	2,172.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/3500/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 909213740251

ABAYA,EPIFANIA
Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-71-506-2	9098220000-9	04/28/2017	APRIL/2017	2,169.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90982200009

BC08/525.1/3500/0/31/04-15-2017/96

8,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484161802223

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306739

48462200006

Date : 04-15-2017

BC08/525.1/3510/0537705/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4846220000-6

Collection Ref. Code : 1815-51-872-3

Customer Information----------

Name : LAWAS,BRENDA L.

Premise Address: LAWAAN I TALISAY
Billing Address: LAWAAN I TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1023772	Pole No	:	0537705
Serial No	:	121758493	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3745
Period From	:	03-12-2017	Prev Rdg	:	3580
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	2710	Billed kWh	:	165

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	848.36
Transmission Charge	0.6472/kWh	106.79
System Loss Charge	0.7341/kWh	121.13
Sub-Total		1,076.28
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.92
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,114.50	22.29
Sub-Total		40.24
Government Charges		
Franchise Tax - Local		7.97
Value Added Tax		
Generation		55.26
Transmission		2.44
System Loss		7.26
Distribution		57.25
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		214.58
CURRENT BILL - APRIL 2017		1,808.22
TOTAL AMOUNT DUE		1,807.73

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 1,115.00

Your monthly electricity consumption chart

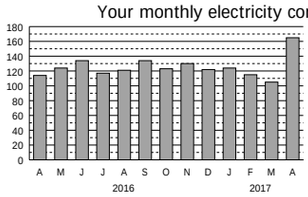

Avg Monthly Usage : 125.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,808.22		
Less : VAT	128.00		
Amount Net of VAT	1,680.22		
Less: BIR 2306	53.34		
BIR 2307	32.03	VATable Sales	1,593.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.58
Amount Due	1,594.85	VAT Zero Rated Sales	0.00
Add : VAT	128.00	VAT Amount	128.00
TOTAL AMOUNT DUE	1,722.85	TOTAL SALES	1,808.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/3510/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 484161802223

LAWAS,BRENDA L.
Premise Address: LAWAAN I TALISAY
Billing Address: LAWAAN I TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-51-872-3	4846220000-6	04/28/2017	APRIL/2017	1,807.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48462200006

BC08/525.1/3510/0/31/04-15-2017/96

8,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961351056230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311903

96152200000

Date : 04-15-2017

BC08/525.1/3550/0537705/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9615220000-0

Collection Ref. Code : 1813-75-611-2

Customer Information----------

Name : PELAYO,LUNESITA S.

Premise Address: AHD DON BOSCO LAWAAN I, TALISAY CITY CEBU C/O RJ & PL PHILS.

Billing Address: AHD DON BOSCO LAWAAN I, TALISAY CITY CEBU C/O RJ & PL PHILS.

TIN :

Metering Information----------

Meter No	:	476125GS6	Pole No	:	0537705
Serial No	:	77451604	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	32571
Period From	:	03-12-2017	Prev Rdg	:	31910
No of Days	:	31	Diff Rdg	:	661
Avg kWh/day	:	21.32	Registered	:	661
Conn Load	:	660	Billed kWh	:	661

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,398.60
Transmission Charge	0.3858/kWh	255.01
System Loss Charge	0.7518/kWh	496.94
Sub-Total		4,150.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,157.15
Supply Charge	0.4118/kWh	272.20
Metering Charge	0.6989/kWh	461.97
	5.00/month	5.00
Sub-Total		1,896.32
Others		
Subsidy on Lifeline Charge	0.1086/kWh	71.78
Senior Citizen Subsidy Charge	0.000156/kWh	0.10
Surcharge	0.02 of 5,130.50	102.61
Sub-Total		174.49
Government Charges		
Franchise Tax - Local		31.11
Value Added Tax		
Generation		221.39
Transmission		5.83
System Loss		30.67
Distribution		227.56
Others		24.67
Universal Charge		
Missionary Electrification	0.1561/kWh	103.17
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	128.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.96
Sub-Total		856.11
CURRENT BILL - APRIL 2017		7,077.47
TOTAL AMOUNT DUE		7,077.47

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 5,130.36

Your monthly electricity consumption chart

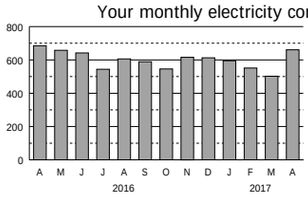

Avg Monthly Usage : 600.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,077.47		
Less : VAT	510.12		
Amount Net of VAT	6,567.35		
Less: BIR 2306	212.55		
BIR 2307	125.05	VATable Sales	6,221.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	345.99
Amount Due	6,229.75	VAT Zero Rated Sales	0.00
Add : VAT	510.12	VAT Amount	510.12
TOTAL AMOUNT DUE	6,739.87	TOTAL SALES	7,077.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/3550/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 961351056230

PELAYO,LUNESITA S.

Premise Address: AHD DON BOSCO LAWAAN I, TALISAY CITY CEBU C/O RJ & PL PHILS.

Billing Address: AHD DON BOSCO LAWAAN I, TALISAY CITY CEBU C/O RJ & PL PHILS.

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-75-611-2	9615220000-0	04/28/2017	APRIL/2017	7,077.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96152200000 BC08/525.1/3550/0/31/04-15-2017/96 8,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140358856264
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301419

14052391951

Date : 04-15-2017

BC08/525.1/3560/0537733/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1405239195-1

Collection Ref. Code : 1853-81-617-5

Customer Information----------

Name : BRUCE,SINGWAN JR.ANGANA

Premise Address: LAWAAN I TALISAY CITY
Billing Address: LAWAAN I TALISAY CITY

TIN :

Metering Information----------

Meter No	:	2176 EIS6	Pole No	:	0537733
Serial No	:	83301760	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13986
Period From	:	03-12-2017	Prev Rdg	:	13575
No of Days	:	31	Diff Rdg	:	411
Avg kWh/day	:	13.26	Registered	:	411
Conn Load	:	254	Billed kWh	:	411

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,113.20
Transmission Charge	0.3858/kWh	158.56
System Loss Charge	0.7518/kWh	308.99
Sub-Total		2,580.75
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.1086/kWh	44.63
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		44.69
Government Charges		
Franchise Tax - Local		19.03
Value Added Tax		
Generation		137.65
Transmission		3.63
System Loss		19.06
Distribution		141.72
Others		7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.96
Sub-Total		524.54
CURRENT BILL - APRIL 2017		4,330.98
TOTAL AMOUNT DUE		4,330.88

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 22, 2017 - 3,105.00

Your monthly electricity consumption chart

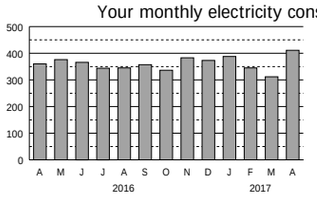

Avg Monthly Usage : 361.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,330.98		
Less : VAT	309.71		
Amount Net of VAT	4,021.27		
Less: BIR 2306	129.05		
BIR 2307	76.51	VATable Sales	3,806.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.83
Amount Due	3,815.71	VAT Zero Rated Sales	0.00
Add : VAT	309.71	VAT Amount	309.71
TOTAL AMOUNT DUE	4,125.42	TOTAL SALES	4,330.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/3560/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 140358856264

BRUCE,SINGWAN JR.ANGANA
Premise Address: LAWAAN I TALISAY CITY
Billing Address: LAWAAN I TALISAY CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-81-617-5	1405239195-1	04/28/2017	APRIL/2017	4,330.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

14052391951

BC08/525.1/3560/0/31/04-15-2017/96

8,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609947085680
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303011

60982200002

Date : 04-15-2017

BC08/525.1/3580/0537691/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6098220000-2

Collection Ref. Code : 1817-71-473-2

Customer Information----------

Name : LASTIMOSA,MAXIMINA

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	507084 GS6	Pole No	:	0537691
Serial No	:	60115927	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16542
Period From	:	03-12-2017	Prev Rdg	:	16207
No of Days	:	31	Diff Rdg	:	335
Avg kWh/day	:	10.81	Registered	:	335
Conn Load	:	0	Billed kWh	:	335

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,722.44
Transmission Charge	0.3858/kWh	129.24
System Loss Charge	0.7518/kWh	251.85
Sub-Total		2,103.53
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.1086/kWh	36.38
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 2,889.00	57.78
Sub-Total		94.21
Government Charges		
Franchise Tax - Local		15.81
Value Added Tax		
Generation		112.18
Transmission		2.95
System Loss		15.54
Distribution		115.62
Others		13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.54
Sub-Total		434.89
CURRENT BILL - APRIL 2017		3,596.16
TOTAL AMOUNT DUE		3,596.16

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 1, 2017 - 2,888.89

Your monthly electricity consumption chart

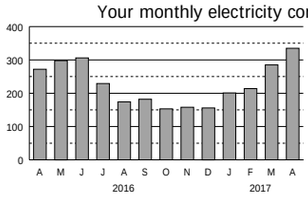

Avg Monthly Usage : 227.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,596.16		
Less : VAT	259.49		
Amount Net of VAT	3,336.67		
Less: BIR 2306	108.15		
BIR 2307	63.54	VATable Sales	3,161.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.40
Amount Due	3,164.98	VAT Zero Rated Sales	0.00
Add : VAT	259.49	VAT Amount	259.49
TOTAL AMOUNT DUE	3,424.47	TOTAL SALES	3,596.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/3580/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 609947085680

LASTIMOSA,MAXIMINA
Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-71-473-2	6098220000-2	04/28/2017	APRIL/2017	3,596.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

60982200002

BC08/525.1/3580/0/31/04-15-2017/96

8,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388131555244

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308555

38882200009

Date : 04-15-2017

BC08/525.1/3590/0537691/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3888220000-9

Collection Ref. Code : 1817-71-254-3

Customer Information----------

Name : LASTIMOSA,ASTER S

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	207570WS6	Pole No	:	0537691
Serial No	:	43767069	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12502
Period From	:	03-12-2017	Prev Rdg	:	12473
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	0	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	149.11
Transmission Charge	0.3858/kWh	11.19
System Loss Charge	0.7518/kWh	21.80
Sub-Total		182.10
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.08	- 175.55
Sub-Total		- 175.55
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.72
Transmission		0.25
System Loss		1.34
Distribution		10.56
Others		- 14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		21.99
CURRENT BILL - APRIL 2017		116.52
TOTAL AMOUNT DUE		115.85

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 114.00

Your monthly electricity consumption chart

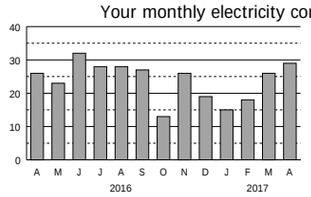

Avg Monthly Usage : 23.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.52		
Less : VAT	7.71		
Amount Net of VAT	108.81		
Less: BIR 2306	3.22		
BIR 2307	1.90	VATable Sales	94.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.28
Amount Due	103.69	VAT Zero Rated Sales	0.00
Add : VAT	7.71	VAT Amount	7.71
TOTAL AMOUNT DUE	111.40	TOTAL SALES	116.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/3590/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 388131555244

LASTIMOSA,ASTER S
Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-71-254-3	3888220000-9	04/28/2017	APRIL/2017	115.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

38882200009

BC08/525.1/3590/0/31/04-15-2017/96

8,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488945007621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308337

48882200008

Date : 04-15-2017

BC08/525.1/3600/0537691/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4888220000-8

Collection Ref. Code : 1817-71-260-8

Customer Information----------

Name : SABUERO,ALFREDO

Premise Address: LAWA-AN, TALISAY

Billing Address: LAWA-AN, TALISAY

TIN :

Metering Information----------

Meter No	:	401424GS6	Pole No	:	0537691
Serial No	:	2003221851	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	49841
Period From	:	03-12-2017	Prev Rdg	:	49748
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	0	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	478.17
Transmission Charge	0.3858/kWh	35.88
System Loss Charge	0.7518/kWh	69.92
Sub-Total		583.97
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 855.08	- 42.75
Surcharge	0.02 of 762.00	15.24
Sub-Total		- 27.51
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		31.16
Transmission		0.82
System Loss		4.31
Distribution		32.53
Others		- 1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		116.15
CURRENT BILL - APRIL 2017		943.72
TOTAL AMOUNT DUE		942.87

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 763.00

Your monthly electricity consumption chart

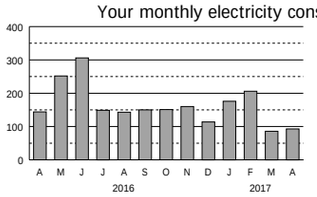

Avg Monthly Usage : 163.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	943.72		
Less : VAT	67.71		
Amount Net of VAT	876.01		
Less: BIR 2306	28.20		
BIR 2307	16.63	VATable Sales	827.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.44
Amount Due	831.18	VAT Zero Rated Sales	0.00
Add : VAT	67.71	VAT Amount	67.71
TOTAL AMOUNT DUE	898.89	TOTAL SALES	943.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/3600/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 488945007621

SABUERO,ALFREDO

Premise Address: LAWA-AN, TALISAY

Billing Address: LAWA-AN, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-71-260-8	4888220000-8	04/28/2017	APRIL/2017	942.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48882200008

BC08/525.1/3600/0/31/04-15-2017/96

8,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588457103440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307714

58882200007

Date : 04-15-2017

BC08/525.1/3610/0537691/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5888220000-7

Collection Ref. Code : 1817-71-263-2

Customer Information----------

Name : LASTIMOSA,CAROLINA

Premise Address: LAWAAN TALISAY

Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	332240GS6	Pole No	:	0537691
Serial No	:	49375358	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	70057
Period From	:	03-12-2017	Prev Rdg	:	69623
No of Days	:	31	Diff Rdg	:	434
Avg kWh/day	:	14.00	Registered	:	434
Conn Load	:	0	Billed kWh	:	434

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,231.45
Transmission Charge	0.3858/kWh	167.44
System Loss Charge	0.7518/kWh	326.28
Sub-Total		2,725.17
Distribution Charges		
Distribution Charge	1.7506/kWh	759.76
Supply Charge	0.4118/kWh	178.72
Metering Charge	0.6989/kWh	303.32
	5.00/month	5.00
Sub-Total		1,246.80
Others		
Subsidy on Lifeline Charge	0.1086/kWh	47.13
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		47.20
Government Charges		
Franchise Tax - Local		20.10
Value Added Tax		
Generation		145.35
Transmission		3.83
System Loss		20.14
Distribution		149.62
Others		8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	67.75
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.82
Sub-Total		553.89
CURRENT BILL - APRIL 2017		4,573.06
TOTAL AMOUNT DUE		4,572.53

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 4,403.00

Your monthly electricity consumption chart

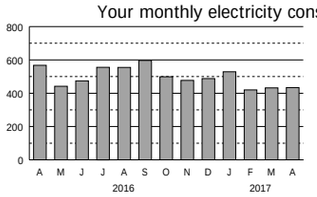

Avg Monthly Usage : 497.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,573.06		
Less : VAT	327.02		
Amount Net of VAT	4,246.04		
Less: BIR 2306	136.26		
BIR 2307	80.79	VATable Sales	4,019.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	226.87
Amount Due	4,028.99	VAT Zero Rated Sales	0.00
Add : VAT	327.02	VAT Amount	327.02
TOTAL AMOUNT DUE	4,356.01	TOTAL SALES	4,573.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/3610/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 588457103440

LASTIMOSA,CAROLINA

Premise Address: LAWAAN TALISAY

Billing Address: LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-71-263-2	5888220000-7	04/28/2017	APRIL/2017	4,572.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58882200007

BC08/525.1/3610/0/31/04-15-2017/96

8,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480528423816

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305384

48032200007

Date : 04-15-2017

BC08/525.1/3620/0537691/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4803220000-7

Collection Ref. Code : 1825-28-674-4

Customer Information----------

Name : CABO,SOCRATES

Premise Address: LAWA-AN TALISAY
Billing Address: LAWA-AN TALISAY

TIN :

Metering Information----------

Meter No	:	279359GS6	Pole No	:	0537691
Serial No	:	48623073	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	31257
Period From	:	03-12-2017	Prev Rdg	:	31038
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	630	Billed kWh	:	219

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,126.01
Transmission Charge	0.3858/kWh	84.49
System Loss Charge	0.7518/kWh	164.64
Sub-Total		1,375.14
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.1086/kWh	23.78
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		23.81
Government Charges		
Franchise Tax - Local		10.15
Value Added Tax		
Generation		73.35
Transmission		1.93
System Loss		10.15
Distribution		75.79
Others		4.08
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		279.78
CURRENT BILL - APRIL 2017		2,310.35
TOTAL AMOUNT DUE		2,308.94

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 1,540.00

Your monthly electricity consumption chart

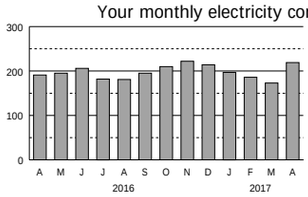

Avg Monthly Usage : 197.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,310.35		
Less : VAT	165.30		
Amount Net of VAT	2,145.05		
Less: BIR 2306	68.88		
BIR 2307	40.81	VATable Sales	2,030.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.48
Amount Due	2,035.36	VAT Zero Rated Sales	0.00
Add : VAT	165.30	VAT Amount	165.30
TOTAL AMOUNT DUE	2,200.66	TOTAL SALES	2,310.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/3620/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 480528423816

CABO,SOCRATES
Premise Address: LAWA-AN TALISAY
Billing Address: LAWA-AN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-28-674-4	4803220000-7	04/28/2017	APRIL/2017	2,308.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

48032200007

BC08/525.1/3620/0/31/04-15-2017/96

8,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800975972031

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299155

80032200000

Date : 04-15-2017

BC08/525.1/3630/0505665/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8003220000-0

Collection Ref. Code : 1825-25-989-5

Customer Information----------

Name : CABALLERO,CARLOS

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1041407	Pole No	:	0505665
Serial No	:	121760109	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14
Period From	:	03-12-2017	Prev Rdg	:	14
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1650	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 437.58
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 431.95

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 7, 2011 - 10.17

Your monthly electricity consumption chart

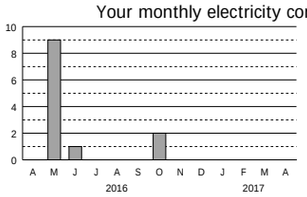

Avg Monthly Usage : 0.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/3630/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 800975972031

CABALLERO,CARLOS
Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-25-989-5	8003220000-0	04/28/2017	APRIL/2017	- 431.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

80032200000

BC08/525.1/3630/0/31/04-15-2017/96

8,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875558137408
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302772

87562200003

Date : 04-15-2017

BC08/525.1/3690/0505630/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8756220000-3

Collection Ref. Code : 1825-75-782-8

Customer Information----------

Name : FRANCO,FLORA

Premise Address: LAWA-AN TALISAY
Billing Address: LAWA-AN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1146891	Pole No	:	0505630
Serial No	:	85055926	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1205
Period From	:	03-12-2017	Prev Rdg	:	1104
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	100	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	519.30
Transmission Charge	0.3858/kWh	38.97
System Loss Charge	0.7518/kWh	75.93
Sub-Total		634.20
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1086/kWh	10.97
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 885.00	17.70
Sub-Total		28.69
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		33.84
Transmission		0.89
System Loss		4.70
Distribution		35.28
Others		4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		131.62
CURRENT BILL - APRIL 2017		1,088.50
TOTAL AMOUNT DUE		1,088.48

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 6, 2017 - 885.00

Your monthly electricity consumption chart

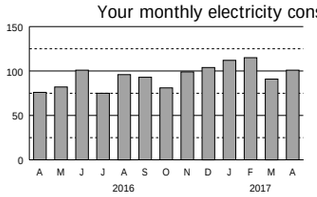

Avg Monthly Usage : 94.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,088.50		
Less : VAT	78.73		
Amount Net of VAT	1,009.77		
Less: BIR 2306	32.82		
BIR 2307	19.23	VATable Sales	956.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.89
Amount Due	957.72	VAT Zero Rated Sales	0.00
Add : VAT	78.73	VAT Amount	78.73
TOTAL AMOUNT DUE	1,036.45	TOTAL SALES	1,088.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/3690/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 875558137408

FRANCO,FLORA
Premise Address: LAWA-AN TALISAY
Billing Address: LAWA-AN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-75-782-8	8756220000-3	04/28/2017	APRIL/2017	1,088.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

87562200003

BC08/525.1/3690/0/31/04-15-2017/96

8,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541473194138
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

5410978668

1009302414
Date : 04-15-2017
BC08/525.1/3750/0537670/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5410978866-8
Collection Ref. Code : 1851-25-794-2

Customer Information----------
Name : YU,ALFRED WONG
Premise Address: M2 LAWAAN 1
Billing Address: M2 LAWAAN 1

TIN :

Metering Information----------

Meter No	:	510562 GS6	Pole No	:	0537670
Serial No	:	52130765	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	69932
Period From	:	03-12-2017	Prev Rdg	:	68654
No of Days	:	31	Diff Rdg	:	1278
Avg kWh/day	:	41.23	Registered	:	1278
Conn Load	:	6720	Billed kWh	:	1278

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	6,570.96
Transmission Charge	0.6472/kWh	827.12
System Loss Charge	0.7341/kWh	938.18
Sub-Total		8,336.26
Distribution Charges		
Distribution Charge	1.7506/kWh	2,237.27
Supply Charge	0.4118/kWh	526.28
Metering Charge	0.6989/kWh	893.19
	5.00/month	5.00
Sub-Total		3,661.74
Others		
Subsidy on Lifeline Charge	0.1086/kWh	138.79
Senior Citizen Subsidy Charge	0.000156/kWh	0.20
Surcharge	0.02 of 11,891.00	237.82
Sub-Total		376.81
Government Charges		
Franchise Tax - Local		61.87
Value Added Tax		
Generation		428.04
Transmission		18.91
System Loss		56.20
Distribution		439.41
Others		52.64
Universal Charge		
Missionary Electrification	0.1561/kWh	199.49
Environmental Charge	0.0025/kWh	3.20
NPC Stranded Contract Costs	0.1938/kWh	247.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	158.47
Sub-Total		1,665.91
CURRENT BILL - APRIL 2017		14,040.72
TOTAL AMOUNT DUE		14,040.70

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 10, 2017 - 11,891.15

Your monthly electricity consumption chart

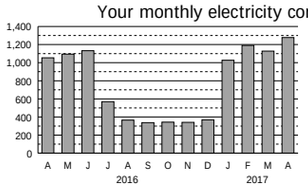

Avg Monthly Usage : 786.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,040.72		
Less : VAT	995.20		
Amount Net of VAT	13,045.52		
Less: BIR 2306	414.68		
BIR 2307	248.73	VATable Sales	12,374.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	670.71
Amount Due	12,382.11	VAT Zero Rated Sales	0.00
Add : VAT	995.20	VAT Amount	995.20
TOTAL AMOUNT DUE	13,377.31	TOTAL SALES	14,040.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/3750/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 541473194138

YU,ALFRED WONG
Premise Address: M2 LAWAAN 1
Billing Address: M2 LAWAAN 1

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-25-794-2	5410978866-8	04/28/2017	APRIL/2017	14,040.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

5410978668

BC08/525.1/3750/0/31/04-15-2017/96

8,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578879195787

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303678

57882200009

Date : 04-15-2017

BC08/525.1/3760/0537670/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5788220000-9

Collection Ref. Code : 1817-71-155-5

Customer Information----------

Name : ABABON,PATROCENIA

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	213694WS6	Pole No	:	0537670
Serial No	:	44500426	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16086
Period From	:	03-12-2017	Prev Rdg	:	15656
No of Days	:	31	Diff Rdg	:	430
Avg kWh/day	:	13.87	Registered	:	430
Conn Load	:	0	Billed kWh	:	430

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,210.89
Transmission Charge	0.3858/kWh	165.89
System Loss Charge	0.7518/kWh	323.27
Sub-Total		2,700.05
Distribution Charges		
Distribution Charge	1.7506/kWh	752.76
Supply Charge	0.4118/kWh	177.07
Metering Charge	0.6989/kWh	300.53
	5.00/month	5.00
Sub-Total		1,235.36
Others		
Subsidy on Lifeline Charge	0.1086/kWh	46.70
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Surcharge	0.02 of 3,759.50	75.19
Sub-Total		121.96
Government Charges		
Franchise Tax - Local		20.29
Value Added Tax		
Generation		144.02
Transmission		3.79
System Loss		19.95
Distribution		148.24
Others		17.07
Universal Charge		
Missionary Electrification	0.1561/kWh	67.12
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.32
Sub-Total		558.21
CURRENT BILL - APRIL 2017		4,615.58
TOTAL AMOUNT DUE		4,615.58

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 3,759.61

Your monthly electricity consumption chart

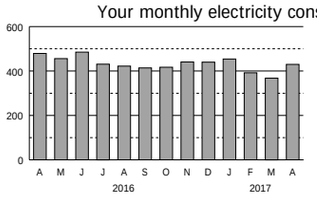

Avg Monthly Usage : 433.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,615.58		
Less : VAT	333.07		
Amount Net of VAT	4,282.51		
Less: BIR 2306	138.78		
BIR 2307	81.55	VATable Sales	4,057.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	225.14
Amount Due	4,062.18	VAT Zero Rated Sales	0.00
Add : VAT	333.07	VAT Amount	333.07
TOTAL AMOUNT DUE	4,395.25	TOTAL SALES	4,615.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/3760/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 578879195787

ABABON,PATROCENIA
Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-71-155-5	5788220000-9	04/28/2017	APRIL/2017	4,615.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57882200009

BC08/525.1/3760/0/31/04-15-2017/96

8,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489992131803

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48974200007

BILLING STATEMENT

1009308981

Date : 04-15-2017

BC08/525.1/3770/0537635/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4897420000-7

Collection Ref. Code : 1841-23-992-5

Customer Information----------

Name : BASUBAS,MARLENE P

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1118276	Pole No	:	0537635
Serial No	:	84451330	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11675
Period From	:	03-12-2017	Prev Rdg	:	10947
No of Days	:	31	Diff Rdg	:	728
Avg kWh/day	:	23.48	Registered	:	728
Conn Load	:	150	Billed kWh	:	728

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,743.08
Transmission Charge	0.6472/kWh	471.16
System Loss Charge	0.7341/kWh	534.42
Sub-Total		4,748.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,274.44
Supply Charge	0.4118/kWh	299.79
Metering Charge	0.6989/kWh	508.80
	5.00/month	5.00
Sub-Total		2,088.03
Others		
Subsidy on Lifeline Charge	0.1086/kWh	79.06
Senior Citizen Subsidy Charge	0.000156/kWh	0.11
Sub-Total		79.17
Government Charges		
Franchise Tax - Local		34.58
Value Added Tax		
Generation		243.83
Transmission		10.77
System Loss		32.02
Distribution		250.56
Others		13.65
Universal Charge		
Missionary Electrification	0.1561/kWh	113.65
Environmental Charge	0.0025/kWh	1.82
NPC Stranded Contract Costs	0.1938/kWh	141.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.27
Sub-Total		932.24
CURRENT BILL - APRIL 2017		7,848.10
TOTAL AMOUNT DUE		7,848.10

Registered in Auto Pay via Citibank Bank(Credit)
LAST PAYMENT - MARCH 14, 2017 - 4,934.75

Your monthly electricity consumption chart

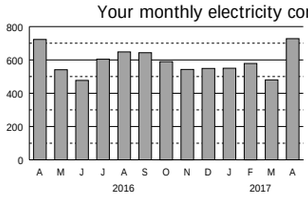

Avg Monthly Usage : 588.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,848.10		
Less : VAT	550.83		
Amount Net of VAT	7,297.27		
Less: BIR 2306	229.51		
BIR 2307	139.01	VATable Sales	6,915.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	381.41
Amount Due	6,928.75	VAT Zero Rated Sales	0.00
Add : VAT	550.83	VAT Amount	550.83
TOTAL AMOUNT DUE	7,479.58	TOTAL SALES	7,848.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/3770/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 489992131803

BASUBAS,MARLENE P
Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-23-992-5	4897420000-7	04/28/2017	APRIL/2017	7,848.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48974200007

BC08/525.1/3770/0/31/04-15-2017/96

8,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609232309780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303059

60947934661

Date : 04-15-2017

BC08/525.1/3810/1169225/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6094793466-1

Collection Ref. Code : 1849-82-923-3

Customer Information----------

Name : YANONG,MARICAR OLITA

Premise Address: BLOCK 11E LOT 3 AZIENDA ROMA

Billing Address: BLOCK 11E LOT 3 AZIENDA ROMA

TIN :

Metering Information----------

Meter No	:	MTR1127558	Pole No	:	1169225
Serial No	:	84447159	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4875
Period From	:	03-12-2017	Prev Rdg	:	4637
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	1376	Billed kWh	:	238

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,223.70
Transmission Charge	0.3858/kWh	91.82
System Loss Charge	0.7518/kWh	178.93
Sub-Total		1,494.45
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.1086/kWh	25.85
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		25.89
Government Charges		
Franchise Tax - Local		11.03
Value Added Tax		
Generation		79.72
Transmission		2.10
System Loss		11.03
Distribution		82.32
Others		4.43
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		304.01
CURRENT BILL - APRIL 2017		2,510.34
TOTAL AMOUNT DUE		2,510.34

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 2,150.64

Your monthly electricity consumption chart

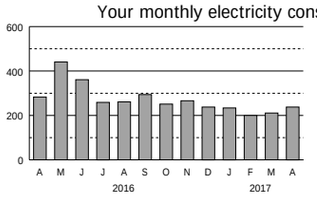

Avg Monthly Usage : 272.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,510.34		
Less : VAT	179.60		
Amount Net of VAT	2,330.74		
Less: BIR 2306	74.83		
BIR 2307	44.35	VATable Sales	2,206.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.41
Amount Due	2,211.56	VAT Zero Rated Sales	0.00
Add : VAT	179.60	VAT Amount	179.60
TOTAL AMOUNT DUE	2,391.16	TOTAL SALES	2,510.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/3810/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 609232309780

YANONG,MARICAR OLITA

Premise Address: BLOCK 11E LOT 3 AZIENDA ROMA

Billing Address: BLOCK 11E LOT 3 AZIENDA ROMA

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-82-923-3	6094793466-1	04/28/2017	APRIL/2017	2,510.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60947934661

BC08/525.1/3810/0/31/04-15-2017/96

8,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544184380099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303715

5447108021

Date : 04-15-2017

BC08/525.1/3820/1169225/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5447108021-5

Collection Ref. Code : 1851-66-161-1

Customer Information----------

Name : ESPINOSA,SANDRA ACEVEDO

Premise Address: BLOCK 11E LOT 5 AZIENDA ROMA LAWAAN

Billing Address: BLOCK 11E LOT 5 AZIENDA ROMA LAWAAN

TIN : 200-355-551-000

Metering Information----------

Meter No	:	MTR1141367	Pole No	:	1169225
Serial No	:	85061389	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2089
Period From	:	03-12-2017	Prev Rdg	:	1965
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	1016	Billed kWh	:	124

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	637.56
Transmission Charge	0.3858/kWh	47.84
System Loss Charge	0.7518/kWh	93.22
Sub-Total		778.62
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.47
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		13.49
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		41.53
Transmission		1.09
System Loss		5.75
Distribution		43.17
Others		2.31
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		158.68
CURRENT BILL - APRIL 2017		1,310.58
TOTAL AMOUNT DUE		1,310.58

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 1,193.66

Your monthly electricity consumption chart

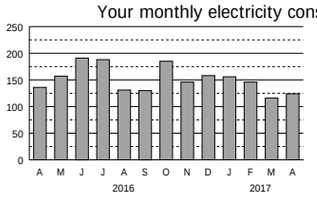

Avg Monthly Usage : 151.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,310.58		
Less : VAT	93.85		
Amount Net of VAT	1,216.73		
Less: BIR 2306	39.10		
BIR 2307	23.15	VATable Sales	1,151.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.83
Amount Due	1,154.48	VAT Zero Rated Sales	0.00
Add : VAT	93.85	VAT Amount	93.85
TOTAL AMOUNT DUE	1,248.33	TOTAL SALES	1,310.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/3820/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 544184380099

ESPINOSA,SANDRA ACEVEDO

Premise Address: BLOCK 11E LOT 5 AZIENDA ROMA LAWAAN

Billing Address: BLOCK 11E LOT 5 AZIENDA ROMA LAWAAN

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-66-161-1	5447108021-5	04/28/2017	APRIL/2017	1,310.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5447108021

BC08/525.1/3820/0/31/04-15-2017/96

8,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928961037621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312739

92882997908

Date : 04-15-2017

BC08/525.1/3830/1169225/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9288299790-8

Collection Ref. Code : 1849-97-659-7

Customer Information----------

Name : MELOCOTON,BELLEZA BASAN

Premise Address: BLK 10E LOT4 AZIENDA ROMA SUBD. LAWAAN I

Billing Address: BLK 10E LOT4 AZIENDA ROMA SUBD. LAWAAN I

TIN :

Metering Information----------

Meter No	:	MTR1127310	Pole No	:	1169225
Serial No	:	84440177	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7184
Period From	:	03-12-2017	Prev Rdg	:	6763
No of Days	:	31	Diff Rdg	:	421
Avg kWh/day	:	13.58	Registered	:	421
Conn Load	:	1016	Billed kWh	:	421

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,164.61
Transmission Charge	0.3858/kWh	162.42
System Loss Charge	0.7518/kWh	316.51
Sub-Total		2,643.54
Distribution Charges		
Distribution Charge	1.7506/kWh	737.00
Supply Charge	0.4118/kWh	173.37
Metering Charge	0.6989/kWh	294.24
	5.00/month	5.00
Sub-Total		1,209.61
Others		
Subsidy on Lifeline Charge	0.1086/kWh	45.72
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		45.79
Government Charges		
Franchise Tax - Local		19.49
Value Added Tax		
Generation		141.00
Transmission		3.72
System Loss		19.53
Distribution		145.15
Others		7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	65.72
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.20
Sub-Total		537.28
CURRENT BILL - APRIL 2017		4,436.22
TOTAL AMOUNT DUE		4,435.92

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 3,347.00

Your monthly electricity consumption chart

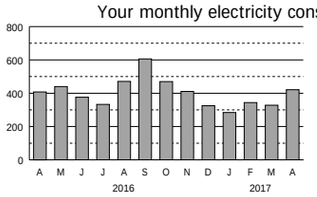

Avg Monthly Usage : 401.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,436.22		
Less : VAT	317.23		
Amount Net of VAT	4,118.99		
Less: BIR 2306	132.18		
BIR 2307	78.37	VATable Sales	3,898.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	220.05
Amount Due	3,908.44	VAT Zero Rated Sales	0.00
Add : VAT	317.23	VAT Amount	317.23
TOTAL AMOUNT DUE	4,225.67	TOTAL SALES	4,436.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/3830/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 928961037621

MELOCOTON,BELLEZA BASAN

Premise Address: BLK 10E LOT4 AZIENDA ROMA SUBD. LAWAAN I

Billing Address: BLK 10E LOT4 AZIENDA ROMA SUBD. LAWAAN I

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-97-659-7	9288299790-8	04/28/2017	APRIL/2017	4,435.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92882997908

BC08/525.1/3830/0/31/04-15-2017/96

8,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133019045881

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13307350432

1009313850

Date : 04-15-2017

BC08/525.1/3850/1169225/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1330735043-2

Collection Ref. Code : 1851-47-446-3

Customer Information----------

Name : DESCARTIN,DANTE DE LA PENA

Premise Address: BLOCK 10E LOT 2 AZIENDA ROMA LAWAAN I
Billing Address: BLOCK 10E LOT 2 AZIENDA ROMA LAWAAN I

TIN :

Metering Information----------

Meter No	:	MTR1127312	Pole No	:	1169225
Serial No	:	84440173	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4718
Period From	:	03-12-2017	Prev Rdg	:	4441
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	1216	Billed kWh	:	277

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 79.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,424.22
Transmission Charge	0.3858/kWh	106.87
System Loss Charge	0.7518/kWh	208.25
Sub-Total		1,739.34
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.1086/kWh	30.08
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 1,921.00	38.42
Sub-Total		68.54
Government Charges		
Franchise Tax - Local		13.03
Value Added Tax		
Generation		92.77
Transmission		2.45
System Loss		12.84
Distribution		95.71
Others		9.79
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		358.55
CURRENT BILL - APRIL 2017		2,964.02
TOTAL AMOUNT DUE		2,884.98

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 2,000.00

Your monthly electricity consumption chart

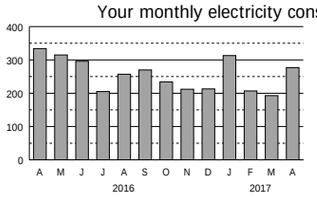

Avg Monthly Usage : 255.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,964.02		
Less : VAT	213.56		
Amount Net of VAT	2,750.46		
Less: BIR 2306	88.98		
BIR 2307	52.37	VATable Sales	2,605.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.99
Amount Due	2,609.11	VAT Zero Rated Sales	0.00
Add : VAT	213.56	VAT Amount	213.56
TOTAL AMOUNT DUE	2,822.67	TOTAL SALES	2,964.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/3850/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 133019045881

DESCARTIN,DANTE DE LA PENA
Premise Address: BLOCK 10E LOT 2 AZIENDA ROMA LAWAAN I
Billing Address: BLOCK 10E LOT 2 AZIENDA ROMA LAWAAN I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-47-446-3	1330735043-2	04/28/2017	APRIL/2017	2,884.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13307350432

BC08/525.1/3850/0/31/04-15-2017/96

8,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349482207152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306108

34917031428

Date : 04-15-2017

BC08/525.1/3860/1169225/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3491703142-8

Collection Ref. Code : 1853-27-638-3

Customer Information----------

Name : ZAMORA,ALFREDO ARTIAGA

Premise Address: BLK 10-E LOT 1 AZIENDA ROMA LAWAAN I, TALISAY

Billing Address: BLK 10-E LOT 1 AZIENDA ROMA LAWAAN I, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1127309	Pole No	:	1169225
Serial No	:	84447656	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4351
Period From	:	03-12-2017	Prev Rdg	:	4120
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	1052	Billed kWh	:	231

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 191.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,187.71
Transmission Charge	0.3858/kWh	89.12
System Loss Charge	0.7518/kWh	173.67
Sub-Total		1,450.50
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.1086/kWh	25.09
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,808.00	56.16
Sub-Total		81.29
Government Charges		
Franchise Tax - Local		10.99
Value Added Tax		
Generation		77.37
Transmission		2.04
System Loss		10.71
Distribution		79.92
Others		11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		302.15
CURRENT BILL - APRIL 2017		2,499.91
TOTAL AMOUNT DUE		2,308.04

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 3,000.00

Your monthly electricity consumption chart

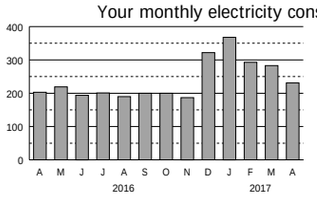

Avg Monthly Usage : 237.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,499.91		
Less : VAT	181.11		
Amount Net of VAT	2,318.80		
Less: BIR 2306	75.47		
BIR 2307	44.18	VATable Sales	2,197.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.04
Amount Due	2,199.15	VAT Zero Rated Sales	0.00
Add : VAT	181.11	VAT Amount	181.11
TOTAL AMOUNT DUE	2,380.26	TOTAL SALES	2,499.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/3860/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 349482207152

ZAMORA,ALFREDO ARTIAGA

Premise Address: BLK 10-E LOT 1 AZIENDA ROMA LAWAAN I, TALISAY

Billing Address: BLK 10-E LOT 1 AZIENDA ROMA LAWAAN I, TALISAY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-27-638-3	3491703142-8	04/28/2017	APRIL/2017	2,308.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34917031428

BC08/525.1/3860/0/31/04-15-2017/96

8,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866413205720

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009298786

86643200008

Date : 04-15-2017

BC08/525.1/3890/0505546/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8664320000-8

Collection Ref. Code : 1839-73-461-2

Customer Information----------

Name : VILLAROSA,WENCESLAO

Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	401824GS6	Pole No	:	0505546
Serial No	:	2003219785	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	69472
Period From	:	03-12-2017	Prev Rdg	:	69229
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	730	Billed kWh	:	243

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,249.41
Transmission Charge	0.3858/kWh	93.75
System Loss Charge	0.7518/kWh	182.69
Sub-Total		1,525.85
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.1086/kWh	26.39
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		26.43
Government Charges		
Franchise Tax - Local		11.26
Value Added Tax		
Generation		81.39
Transmission		2.15
System Loss		11.28
Distribution		84.04
Others		4.52
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		310.40
CURRENT BILL - APRIL 2017		2,562.98
TOTAL AMOUNT DUE		2,562.75

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 22, 2017 - 2,042.25

Your monthly electricity consumption chart

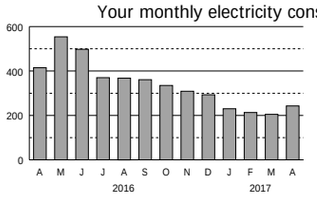

Avg Monthly Usage : 338.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,562.98		
Less : VAT	183.38		
Amount Net of VAT	2,379.60		
Less: BIR 2306	76.41		
BIR 2307	45.28	VATable Sales	2,252.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.02
Amount Due	2,257.91	VAT Zero Rated Sales	0.00
Add : VAT	183.38	VAT Amount	183.38
TOTAL AMOUNT DUE	2,441.29	TOTAL SALES	2,562.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/3890/0/31/04-15-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 866413205720

VILLAROSA,WENCESLAO
Premise Address: LAWAAN TALISAY
Billing Address: LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-73-461-2	8664320000-8	04/28/2017	APRIL/2017	2,562.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

86643200008

BC08/525.1/3890/0/31/04-15-2017/96

8,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385321825318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307148

38528200009

Date : 04-15-2017

BC08/365.6/10/0288533/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3852820000-9

Collection Ref. Code : 1819-26-845-4

Customer Information----------

Name : ALILIN,LIGAYA T.

Premise Address: PUROK TAMBIS UMAPAD MANDAUE CITY

Billing Address: PUROK TAMBIS UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1127801	Pole No	:	0288533
Serial No	:	40076863	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	827
Period From	:	03-12-2017	Prev Rdg	:	778
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	140	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	251.94
Transmission Charge	0.3858/kWh	18.90
System Loss Charge	0.7518/kWh	36.84
Sub-Total		307.68
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 452.89	- 181.16
Surcharge	0.02 of 292.00	5.84
Sub-Total		- 175.32
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		16.42
Transmission		0.43
System Loss		2.26
Distribution		17.43
Others		- 13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.53
CURRENT BILL - APRIL 2017		325.10
TOTAL AMOUNT DUE		333.15

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 284.00

Your monthly electricity consumption chart

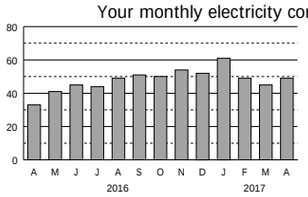

Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.10		
Less : VAT	22.79		
Amount Net of VAT	302.31		
Less: BIR 2306	9.49		
BIR 2307	5.58	VATable Sales	277.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.74
Amount Due	287.24	VAT Zero Rated Sales	0.00
Add : VAT	22.79	VAT Amount	22.79
TOTAL AMOUNT DUE	310.03	TOTAL SALES	325.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/10/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 385321825318

ALILIN,LIGAYA T.

Premise Address: PUROK TAMBIS UMAPAD MANDAUE CITY

Billing Address: PUROK TAMBIS UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-26-845-4	3852820000-9	04/28/2017	APRIL/2017	333.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38528200009

BC08/365.6/10/0/21/04-15-2017/97

8,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262699718723

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313232

26253557198

Date : 04-15-2017

BC08/365.6/14/0288841/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2625355719-8

Collection Ref. Code : 2625-35-571-9

Customer Information----------

Name : UY,ESTRELLA LUMAPAS

Premise Address: M1 UMAPAD,MANDAUE CITY
Billing Address: M1 UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1206131	Pole No	:	0288841
Serial No	:	40150747	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6
Period From	:	03-12-2017	Prev Rdg	:	5
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	2105	Billed kWh	:	1

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	5.14
Transmission Charge	0.3858/kWh	0.39
System Loss Charge	0.7518/kWh	0.75
Sub-Total		6.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.14	- 9.14
Sub-Total		- 9.14
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.33
Transmission		0.01
System Loss		0.04
Distribution		0.94
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.10
CURRENT BILL - APRIL 2017		6.10
TOTAL AMOUNT DUE		5.20

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 7.00

Your monthly electricity consumption chart

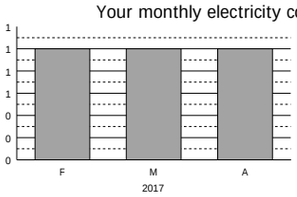

Avg Monthly Usage : 1.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.10		
Less : VAT	0.60		
Amount Net of VAT	5.50		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.50
Amount Due	5.15	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.75	TOTAL SALES	6.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/14/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 262699718723

UY,ESTRELLA LUMAPAS
Premise Address: M1 UMAPAD,MANDAUE CITY
Billing Address: M1 UMAPAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
2625-35-571-9	2625355719-8	04/28/2017	APRIL/2017	5.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26253557198

BC08/365.6/14/0/21/04-15-2017/97

8,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333064090955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009298901

33396537046

Date : 04-15-2017

BC08/365.6/18/0288841/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3339653704-6

Collection Ref. Code : 3339-65-370-4

Customer Information----------

Name : UY,ESTRELLA LUMAPAS

Premise Address: M3 UMAPAD,MANDAUE CITY

Billing Address: M3 UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1197648	Pole No	:	0288841
Serial No	:	40143625	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	108
Period From	:	03-12-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	2105	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	539.87
Transmission Charge	0.3858/kWh	40.51
System Loss Charge	0.7518/kWh	78.94
Sub-Total		659.32
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.40
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		11.42
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		35.17
Transmission		0.93
System Loss		4.88
Distribution		36.65
Others		1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		134.49
CURRENT BILL - APRIL 2017		1,110.66
TOTAL AMOUNT DUE		1,110.29

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 6.00

Your monthly electricity consumption chart

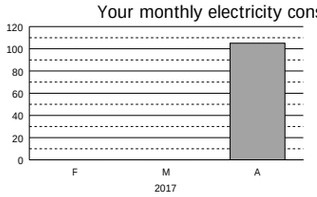

Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,110.66		
Less : VAT	79.59		
Amount Net of VAT	1,031.07		
Less: BIR 2306	33.16		
BIR 2307	19.62	VATable Sales	976.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.90
Amount Due	978.29	VAT Zero Rated Sales	0.00
Add : VAT	79.59	VAT Amount	79.59
TOTAL AMOUNT DUE	1,057.88	TOTAL SALES	1,110.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/18/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 333064090955

UY,ESTRELLA LUMAPAS

Premise Address: M3 UMAPAD,MANDAUE CITY

Billing Address: M3 UMAPAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3339-65-370-4	3339653704-6	04/28/2017	APRIL/2017	1,110.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33396537046

BC08/365.6/18/0/21/04-15-2017/97

8,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555991305130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308749

55560300000

Date : 04-15-2017

BC08/365.6/20/0288533/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5556030000-0

Collection Ref. Code : 1831-68-776-3

Customer Information----------

Name : LOBRINO,ELIZABETH M

Premise Address: UMAPAD MANDAUE CITY

Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1110351	Pole No	:	0288533
Serial No	:	129124656	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8317
Period From	:	03-12-2017	Prev Rdg	:	7933
No of Days	:	31	Diff Rdg	:	384
Avg kWh/day	:	12.39	Registered	:	384
Conn Load	:	520	Billed kWh	:	384

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,974.37
Transmission Charge	0.3858/kWh	148.15
System Loss Charge	0.7518/kWh	288.69
Sub-Total		2,411.21
Distribution Charges		
Distribution Charge	1.7506/kWh	672.23
Supply Charge	0.4118/kWh	158.13
Metering Charge	0.6989/kWh	268.38
	5.00/month	5.00
Sub-Total		1,103.74
Others		
Subsidy on Lifeline Charge	0.1086/kWh	41.70
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 3,043.00	60.86
Sub-Total		102.62
Government Charges		
Franchise Tax - Local		18.09
Value Added Tax		
Generation		128.61
Transmission		3.39
System Loss		17.82
Distribution		132.45
Others		14.49
Universal Charge		
Missionary Electrification	0.1561/kWh	59.94
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.62
Sub-Total		497.79
CURRENT BILL - APRIL 2017		4,115.36
TOTAL AMOUNT DUE		4,115.36

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 3,042.87

Your monthly electricity consumption chart

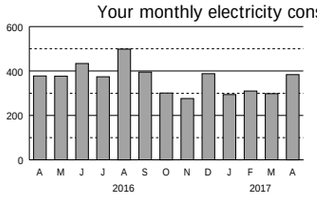

Avg Monthly Usage : 362.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,115.36		
Less : VAT	296.76		
Amount Net of VAT	3,818.60		
Less: BIR 2306	123.66		
BIR 2307	72.71	VATable Sales	3,617.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.03
Amount Due	3,622.23	VAT Zero Rated Sales	0.00
Add : VAT	296.76	VAT Amount	296.76
TOTAL AMOUNT DUE	3,918.99	TOTAL SALES	4,115.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/20/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 555991305130

LOBRINO,ELIZABETH M

Premise Address: UMAPAD MANDAUE CITY

Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-68-776-3	5556030000-0	04/28/2017	APRIL/2017	4,115.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55560300000

BC08/365.6/20/0/21/04-15-2017/97

8,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451149283478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307063

45130300002

Date : 04-15-2017

BC08/365.6/30/0288533/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4513030000-2

Collection Ref. Code : 1843-27-632-1

Customer Information----------

Name : CUNDANGAN,MANUELA M

Premise Address: 50 TAMARIND UMAPAD MANDAUE CITY

Billing Address: 50 TAMARIND UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	000995 EFS6	Pole No	:	0288533
Serial No	:	117731837	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12378
Period From	:	03-12-2017	Prev Rdg	:	12104
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	2502	Billed kWh	:	274

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,408.80
Transmission Charge	0.3858/kWh	105.71
System Loss Charge	0.7518/kWh	205.99
Sub-Total		1,720.50
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.1086/kWh	29.76
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 1,924.50	38.49
Sub-Total		68.29
Government Charges		
Franchise Tax - Local		12.89
Value Added Tax		
Generation		91.77
Transmission		2.42
System Loss		12.71
Distribution		94.68
Others		9.74
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		354.76
CURRENT BILL - APRIL 2017		2,932.54
TOTAL AMOUNT DUE		2,932.54

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 1,924.37

Your monthly electricity consumption chart

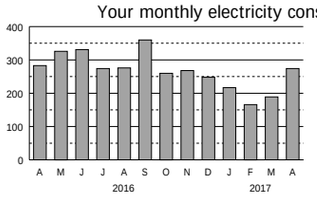

Avg Monthly Usage : 267.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,932.54		
Less : VAT	211.32		
Amount Net of VAT	2,721.22		
Less: BIR 2306	88.06		
BIR 2307	51.81	VATable Sales	2,577.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.44
Amount Due	2,581.35	VAT Zero Rated Sales	0.00
Add : VAT	211.32	VAT Amount	211.32
TOTAL AMOUNT DUE	2,792.67	TOTAL SALES	2,932.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/30/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 451149283478

CUNDANGAN,MANUELA M

Premise Address: 50 TAMARIND UMAPAD MANDAUE CITY

Billing Address: 50 TAMARIND UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-27-632-1	4513030000-2	04/28/2017	APRIL/2017	2,932.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45130300002

BC08/365.6/30/0/21/04-15-2017/97

8,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899053389450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313520

89909632690

Date : 04-15-2017

BC08/365.6/30/0270555/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8990963269-0

Collection Ref. Code : 1853-48-341-9

Customer Information----------

Name : CUNDANGAN,MANUELA MARABABOL

Premise Address: UMAPAD MANDAUE CITY

Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1003091	Pole No	:	0270555
Serial No	:	121571395	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7101
Period From	:	03-12-2017	Prev Rdg	:	6790
No of Days	:	31	Diff Rdg	:	311
Avg kWh/day	:	10.03	Registered	:	311
Conn Load	:	539	Billed kWh	:	311

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,599.04
Transmission Charge	0.3858/kWh	119.98
System Loss Charge	0.7518/kWh	233.81
Sub-Total		1,952.83
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.1086/kWh	33.77
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 3,093.50	61.87
Sub-Total		95.69
Government Charges		
Franchise Tax - Local		14.72
Value Added Tax		
Generation		104.17
Transmission		2.74
System Loss		14.43
Distribution		107.38
Others		13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		404.85
CURRENT BILL - APRIL 2017		3,348.24
TOTAL AMOUNT DUE		3,348.24

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 3,093.60

Your monthly electricity consumption chart

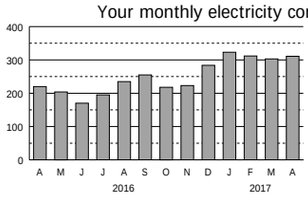

Avg Monthly Usage : 250.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,348.24		
Less : VAT	241.97		
Amount Net of VAT	3,106.27		
Less: BIR 2306	100.82		
BIR 2307	59.16	VATable Sales	2,943.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.88
Amount Due	2,946.29	VAT Zero Rated Sales	0.00
Add : VAT	241.97	VAT Amount	241.97
TOTAL AMOUNT DUE	3,188.26	TOTAL SALES	3,348.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/30/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 899053389450

CUNDANGAN,MANUELA MARABABOL

Premise Address: UMAPAD MANDAUE CITY

Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-48-341-9	8990963269-0	04/28/2017	APRIL/2017	3,348.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89909632690

BC08/365.6/30/0/21/04-15-2017/97

8,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677271360330
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

67728200006

1009304032
Date : 04-15-2017
BC08/365.6/40/0288533/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6772820000-6
Collection Ref. Code : 1819-59-299-5

Customer Information----------
Name : MARABABOL,ELIZABETH V
Premise Address: 50-T PUROK TAMARIND UMAPAD MANDAUE CITY
Billing Address: 50-T PUROK TAMARIND UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1126113	Pole No	:	0288533
Serial No	:	40079788	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1578
Period From	:	03-12-2017	Prev Rdg	:	1482
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	260	Billed kWh	:	96

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	493.59
Transmission Charge	0.3858/kWh	37.04
System Loss Charge	0.7518/kWh	72.17
Sub-Total		602.80
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 882.48	- 44.12
Sub-Total		- 44.12
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		32.14
Transmission		0.84
System Loss		4.45
Distribution		33.56
Others		- 3.05
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		117.85
CURRENT BILL - APRIL 2017		956.21
TOTAL AMOUNT DUE		954.63

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 620.00

Your monthly electricity consumption chart

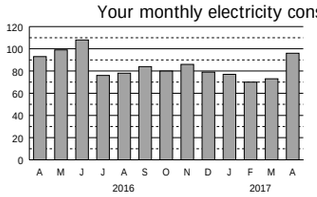

Avg Monthly Usage : 84.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	956.21		
Less : VAT	67.94		
Amount Net of VAT	888.27		
Less: BIR 2306	28.30		
BIR 2307	16.85	VATable Sales	838.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.91
Amount Due	843.12	VAT Zero Rated Sales	0.00
Add : VAT	67.94	VAT Amount	67.94
TOTAL AMOUNT DUE	911.06	TOTAL SALES	956.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/40/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 677271360330

MARABABOL,ELIZABETH V
Premise Address: 50-T PUROK TAMARIND UMAPAD MANDAUE CITY
Billing Address: 50-T PUROK TAMARIND UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-59-299-5	6772820000-6	04/28/2017	APRIL/2017	954.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

67728200006

BC08/365.6/40/0/21/04-15-2017/97

8,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829365616729

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312272

82939200000

Date : 04-15-2017

BC08/365.6/60/0276381/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8293920000-0

Collection Ref. Code : 1815-19-302-6

Customer Information----------

Name : MARABABOL,ATANASIO

Premise Address: OMAPAD MANDAUE
Billing Address: OMAPAD MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1126114	Pole No	:	0276381
Serial No	:	40049977	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7548
Period From	:	03-12-2017	Prev Rdg	:	7061
No of Days	:	31	Diff Rdg	:	487
Avg kWh/day	:	15.71	Registered	:	487
Conn Load	:	0	Billed kWh	:	487

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,503.96
Transmission Charge	0.3858/kWh	187.88
System Loss Charge	0.7518/kWh	366.13
Sub-Total		3,057.97
Distribution Charges		
Distribution Charge	1.7506/kWh	852.54
Supply Charge	0.4118/kWh	200.55
Metering Charge	0.6989/kWh	340.36
	5.00/month	5.00
Sub-Total		1,398.45
Others		
Subsidy on Lifeline Charge	0.1086/kWh	52.89
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Surcharge	0.02 of 3,919.50	78.39
Sub-Total		131.36
Government Charges		
Franchise Tax - Local		22.94
Value Added Tax		
Generation		163.10
Transmission		4.29
System Loss		22.59
Distribution		167.81
Others		18.52
Universal Charge		
Missionary Electrification	0.1561/kWh	76.02
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.39
Sub-Total		631.26
CURRENT BILL - APRIL 2017		5,219.04
TOTAL AMOUNT DUE		5,218.56

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 2, 2017 - 3,920.00

Your monthly electricity consumption chart

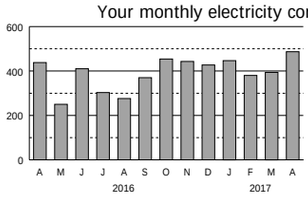

Avg Monthly Usage : 390.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,219.04		
Less : VAT	376.31		
Amount Net of VAT	4,842.73		
Less: BIR 2306	156.81		
BIR 2307	92.21	VATable Sales	4,587.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	254.95
Amount Due	4,593.71	VAT Zero Rated Sales	0.00
Add : VAT	376.31	VAT Amount	376.31
TOTAL AMOUNT DUE	4,970.02	TOTAL SALES	5,219.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/60/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 829365616729

MARABABOL,ATANASIO
Premise Address: OMAPAD MANDAUE
Billing Address: OMAPAD MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-19-302-6	8293920000-0	04/28/2017	APRIL/2017	5,218.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

82939200000

BC08/365.6/60/0/21/04-15-2017/97

8,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690554594343
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310117

69050112080

Date : 04-15-2017

BC08/365.6/61/0276381/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6905011208-0

Collection Ref. Code : 1859-80-296-6

Customer Information----------

Name : OMOLON,MARNELLE

Premise Address: R.A OUANO ST. UMAPAD, MANDUE CITY
Billing Address: R.A OUANO ST. UMAPAD, MANDUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1038374	Pole No	:	0276381
Serial No	:	126814576	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	20629
Period From	:	03-12-2017	Prev Rdg	:	19978
No of Days	:	31	Diff Rdg	:	651
Avg kWh/day	:	21.00	Registered	:	651
Conn Load	:	246	Billed kWh	:	651

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,347.18
Transmission Charge	0.3858/kWh	251.16
System Loss Charge	0.7518/kWh	489.42
Sub-Total		4,087.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,139.64
Supply Charge	0.4118/kWh	268.08
Metering Charge	0.6989/kWh	454.98
	5.00/month	5.00
Sub-Total		1,867.70
Others		
Subsidy on Lifeline Charge	0.1086/kWh	70.70
Senior Citizen Subsidy Charge	0.000156/kWh	0.10
Surcharge	0.02 of 5,784.00	115.68
Sub-Total		186.48
Government Charges		
Franchise Tax - Local		30.71
Value Added Tax		
Generation		218.05
Transmission		5.74
System Loss		30.21
Distribution		224.12
Others		26.06
Universal Charge		
Missionary Electrification	0.1561/kWh	101.62
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	126.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.72
Sub-Total		845.02
CURRENT BILL - APRIL 2017		6,986.96
TOTAL AMOUNT DUE		6,986.10

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 10, 2017 - 5,785.00

Your monthly electricity consumption chart

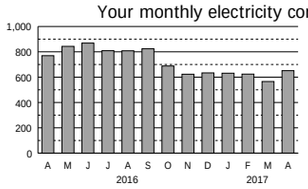

Avg Monthly Usage : 718.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,986.96		
Less : VAT	504.18		
Amount Net of VAT	6,482.78		
Less: BIR 2306	210.07		
BIR 2307	123.45	VATable Sales	6,141.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	340.84
Amount Due	6,149.26	VAT Zero Rated Sales	0.00
Add : VAT	504.18	VAT Amount	504.18
TOTAL AMOUNT DUE	6,653.44	TOTAL SALES	6,986.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/61/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 690554594343

OMOLON,MARNELLE
Premise Address: R.A OUANO ST. UMAPAD, MANDUE CITY
Billing Address: R.A OUANO ST. UMAPAD, MANDUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-80-296-6	6905011208-0	04/28/2017	APRIL/2017	6,986.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

69050112080

BC08/365.6/61/0/21/04-15-2017/97

8,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156368981071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308332

15621300001

Date : 04-15-2017

BC08/365.6/70/0276381/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1562130000-1

Collection Ref. Code : 1835-26-689-4

Customer Information----------

Name : CORTES,LEO ABDUL O.

Premise Address: UMAPAD, MANDAUE CITY

Billing Address: UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1126778	Pole No	:	0276381
Serial No	:	40073385	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1836
Period From	:	03-12-2017	Prev Rdg	:	1724
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	924	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	575.86
Transmission Charge	0.3858/kWh	43.21
System Loss Charge	0.7518/kWh	84.20
Sub-Total		703.27
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.16
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,049.00	20.98
Sub-Total		33.16
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		37.53
Transmission		0.99
System Loss		5.19
Distribution		39.06
Others		4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		146.07
CURRENT BILL - APRIL 2017		1,207.97
TOTAL AMOUNT DUE		1,206.75

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 9, 2017 - 1,050.00

Your monthly electricity consumption chart

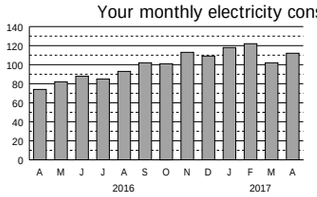

Avg Monthly Usage : 100.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,207.97		
Less : VAT	87.39		
Amount Net of VAT	1,120.58		
Less: BIR 2306	36.42		
BIR 2307	21.34	VATable Sales	1,061.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.68
Amount Due	1,062.82	VAT Zero Rated Sales	0.00
Add : VAT	87.39	VAT Amount	87.39
TOTAL AMOUNT DUE	1,150.21	TOTAL SALES	1,207.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/70/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 156368981071

CORTES,LEO ABDUL O.

Premise Address: UMAPAD, MANDAUE CITY

Billing Address: UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-26-689-4	1562130000-1	04/28/2017	APRIL/2017	1,206.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15621300001

BC08/365.6/70/0/21/04-15-2017/97

8,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590769953214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308318

59090300001

Date : 04-15-2017

BC08/365.6/110/0270611/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5909030000-1

Collection Ref. Code : 1833-27-827-5

Customer Information----------

Name : PENO,CARMELA A

Premise Address: UMAPAD MANDAUE CITY

Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1127800	Pole No	:	0270611
Serial No	:	40076635	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4395
Period From	:	03-12-2017	Prev Rdg	:	4204
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	150	Billed kWh	:	191

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	982.05
Transmission Charge	0.3858/kWh	73.69
System Loss Charge	0.7518/kWh	143.59
Sub-Total		1,199.33
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.74
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,499.50	29.99
Sub-Total		50.76
Government Charges		
Franchise Tax - Local		9.01
Value Added Tax		
Generation		63.96
Transmission		1.68
System Loss		8.87
Distribution		66.18
Others		7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		247.86
CURRENT BILL - APRIL 2017		2,049.45
TOTAL AMOUNT DUE		2,049.45

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 8, 2017 - 1,499.67

Your monthly electricity consumption chart

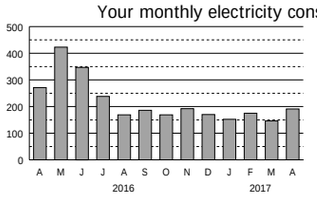

Avg Monthly Usage : 217.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,049.45		
Less : VAT	147.86		
Amount Net of VAT	1,901.59		
Less: BIR 2306	61.60		
BIR 2307	36.21	VATable Sales	1,801.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.00
Amount Due	1,803.78	VAT Zero Rated Sales	0.00
Add : VAT	147.86	VAT Amount	147.86
TOTAL AMOUNT DUE	1,951.64	TOTAL SALES	2,049.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/110/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 590769953214

PENO,CARMELA A

Premise Address: UMAPAD MANDAUE CITY

Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-27-827-5	5909030000-1	04/28/2017	APRIL/2017	2,049.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59090300001

BC08/365.6/110/0/21/04-15-2017/97

8,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535896060502

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299436

53515812476

Date : 04-15-2017

BC08/365.6/140/0270611/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5351581247-6

Collection Ref. Code : 1851-35-650-9

Customer Information----------

Name : REUYAN,JACQUELINE ALIVIO

Premise Address: PUROK LEMONSITO UMAPAD
Billing Address: PUROK LEMONSITO UMAPAD

TIN :

Metering Information----------

Meter No	:	MTR1126145	Pole No	:	0270611
Serial No	:	40078083	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1224
Period From	:	03-12-2017	Prev Rdg	:	1197
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	475	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	138.82
Transmission Charge	0.3858/kWh	10.42
System Loss Charge	0.7518/kWh	20.30
Sub-Total		169.54
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 251.80	- 163.67
Sub-Total		- 163.67
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		9.04
Transmission		0.24
System Loss		1.27
Distribution		9.87
Others		- 13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.51
CURRENT BILL - APRIL 2017		108.64
TOTAL AMOUNT DUE		107.68

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 947.00

Your monthly electricity consumption chart

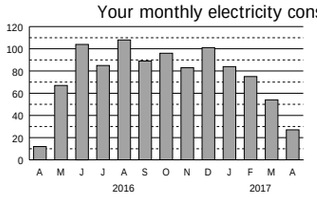

Avg Monthly Usage : 75.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.64		
Less : VAT	7.20		
Amount Net of VAT	101.44		
Less: BIR 2306	3.00		
BIR 2307	1.77	VATable Sales	88.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.31
Amount Due	96.67	VAT Zero Rated Sales	0.00
Add : VAT	7.20	VAT Amount	7.20
TOTAL AMOUNT DUE	103.87	TOTAL SALES	108.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/140/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 535896060502

REUYAN,JACQUELINE ALIVIO
Premise Address: PUROK LEMONSITO UMAPAD
Billing Address: PUROK LEMONSITO UMAPAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-35-650-9	5351581247-6	04/28/2017	APRIL/2017	107.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53515812476

BC08/365.6/140/0/21/04-15-2017/97

8,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552365866884
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55288200003

1009307774
Date : 04-15-2017
BC08/365.6/150/0255704/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5528820000-3
Collection Ref. Code : 1823-33-602-7

Customer Information----------
Name : REUYAN,JACQUELINE
Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1070773	Pole No	:	0255704
Serial No	:	125287510	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8768
Period From	:	03-12-2017	Prev Rdg	:	8419
No of Days	:	31	Diff Rdg	:	349
Avg kWh/day	:	11.26	Registered	:	349
Conn Load	:	100	Billed kWh	:	349

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,794.42
Transmission Charge	0.3858/kWh	134.64
System Loss Charge	0.7518/kWh	262.38
Sub-Total		2,191.44
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.1086/kWh	37.90
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		37.95
Government Charges		
Franchise Tax - Local		16.16
Value Added Tax		
Generation		116.89
Transmission		3.08
System Loss		16.19
Distribution		120.43
Others		6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.28
Sub-Total		445.51
CURRENT BILL - APRIL 2017		3,678.50
TOTAL AMOUNT DUE		3,678.11

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 2,718.00

Your monthly electricity consumption chart

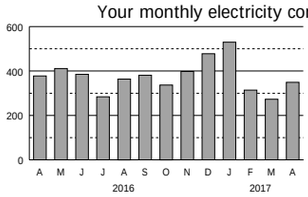

Avg Monthly Usage : 375.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,678.50		
Less : VAT	263.08		
Amount Net of VAT	3,415.42		
Less: BIR 2306	109.62		
BIR 2307	64.98	VATable Sales	3,232.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.43
Amount Due	3,240.82	VAT Zero Rated Sales	0.00
Add : VAT	263.08	VAT Amount	263.08
TOTAL AMOUNT DUE	3,503.90	TOTAL SALES	3,678.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/150/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 552365866884

REUYAN,JACQUELINE
Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-33-602-7	5528820000-3	04/28/2017	APRIL/2017	3,678.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

55288200003

BC08/365.6/150/0/21/04-15-2017/97

8,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249585140817

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307068

24975949082

Date : 04-15-2017

BC08/365.6/161/0270730/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2497594908-2

Collection Ref. Code : 1861-25-350-8

Customer Information----------

Name : REUYAN,SARAH CRISTINA ALIVIO

Premise Address: PUROK LEMONSITO UMAPAD, MANDAUE CITY
Billing Address: PUROK LEMONSITO UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1041913	Pole No	:	0270730
Serial No	:	125289373	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5157
Period From	:	03-12-2017	Prev Rdg	:	5004
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	493	Billed kWh	:	153

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	786.66
Transmission Charge	0.3858/kWh	59.03
System Loss Charge	0.7518/kWh	115.03
Sub-Total		960.72
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.62
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,288.50	25.77
Sub-Total		42.41
Government Charges		
Franchise Tax - Local		7.23
Value Added Tax		
Generation		51.24
Transmission		1.34
System Loss		7.10
Distribution		53.13
Others		5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		198.88
CURRENT BILL - APRIL 2017		1,644.79
TOTAL AMOUNT DUE		1,644.17

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 1,289.00

Your monthly electricity consumption chart

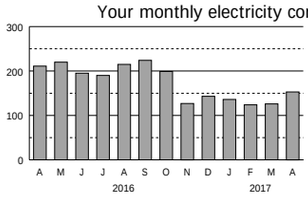

Avg Monthly Usage : 174.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,644.79		
Less : VAT	118.77		
Amount Net of VAT	1,526.02		
Less: BIR 2306	49.49		
BIR 2307	29.06	VATable Sales	1,445.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.11
Amount Due	1,447.47	VAT Zero Rated Sales	0.00
Add : VAT	118.77	VAT Amount	118.77
TOTAL AMOUNT DUE	1,566.24	TOTAL SALES	1,644.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/161/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 249585140817

REUYAN,SARAH CRISTINA ALIVIO
Premise Address: PUROK LEMONSITO UMAPAD, MANDAUE CITY
Billing Address: PUROK LEMONSITO UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-25-350-8	2497594908-2	04/28/2017	APRIL/2017	1,644.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24975949082

BC08/365.6/161/0/21/04-15-2017/97

8,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994405545889
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312104

99421300007

Date : 04-15-2017

BC08/365.6/180/0270611/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9942130000-7

Collection Ref. Code : 1833-90-617-9

Customer Information----------

Name : REUYAN,ELIAS C JR

Premise Address: UMAPAD, MANDAUE CITY
Billing Address: UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1126146	Pole No	:	0270611
Serial No	:	40080428	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9152
Period From	:	03-12-2017	Prev Rdg	:	8637
No of Days	:	31	Diff Rdg	:	515
Avg kWh/day	:	16.61	Registered	:	515
Conn Load	:	100	Billed kWh	:	515

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,647.92
Transmission Charge	0.3858/kWh	198.69
System Loss Charge	0.7518/kWh	387.18
Sub-Total		3,233.79
Distribution Charges		
Distribution Charge	1.7506/kWh	901.56
Supply Charge	0.4118/kWh	212.08
Metering Charge	0.6989/kWh	359.93
	5.00/month	5.00
Sub-Total		1,478.57
Others		
Subsidy on Lifeline Charge	0.1086/kWh	55.93
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Sub-Total		56.01
Government Charges		
Franchise Tax - Local		23.84
Value Added Tax		
Generation		172.49
Transmission		4.55
System Loss		23.89
Distribution		177.43
Others		9.58
Universal Charge		
Missionary Electrification	0.1561/kWh	80.39
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.86
Sub-Total		657.13
CURRENT BILL - APRIL 2017		5,425.50
TOTAL AMOUNT DUE		5,425.37

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 4,795.00

Your monthly electricity consumption chart

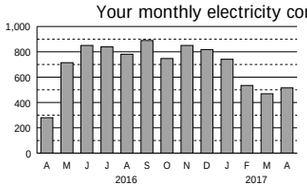

Avg Monthly Usage : 694.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,425.50		
Less : VAT	387.94		
Amount Net of VAT	5,037.56		
Less: BIR 2306	161.65		
BIR 2307	95.84	VATable Sales	4,768.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	269.19
Amount Due	4,780.07	VAT Zero Rated Sales	0.00
Add : VAT	387.94	VAT Amount	387.94
TOTAL AMOUNT DUE	5,168.01	TOTAL SALES	5,425.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/180/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 994405545889

REUYAN,ELIAS C JR
Premise Address: UMAPAD, MANDAUE CITY
Billing Address: UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-90-617-9	9942130000-7	04/28/2017	APRIL/2017	5,425.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

99421300007

BC08/365.6/180/0/21/04-15-2017/97

8,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054283069876

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308459

05493345861

Date : 04-15-2017

BC08/365.6/185/0270730/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0549334586-1

Collection Ref. Code : 1863-98-104-7

Customer Information----------

Name : PACANA,JULITA ALINGASA

Premise Address: PUROK LEMONSITO UMAPAD, MANDAUE CITY
Billing Address: PUROK LEMONSITO UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1163790	Pole No	:	0270730
Serial No	:	40092310	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1408
Period From	:	03-12-2017	Prev Rdg	:	1251
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	344	Billed kWh	:	157

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	807.23
Transmission Charge	0.3858/kWh	60.57
System Loss Charge	0.7518/kWh	118.03
Sub-Total		985.83
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.05
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,242.50	24.85
Sub-Total		41.92
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		52.58
Transmission		1.38
System Loss		7.28
Distribution		54.51
Others		5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		203.88
CURRENT BILL - APRIL 2017		1,685.85
TOTAL AMOUNT DUE		1,685.31

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 1,243.00

Your monthly electricity consumption chart

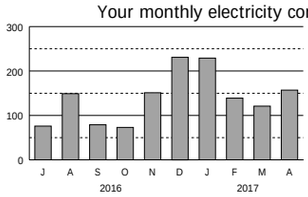

Avg Monthly Usage : 140.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,685.85		
Less : VAT	121.67		
Amount Net of VAT	1,564.18		
Less: BIR 2306	50.69		
BIR 2307	29.79	VATable Sales	1,481.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.21
Amount Due	1,483.70	VAT Zero Rated Sales	0.00
Add : VAT	121.67	VAT Amount	121.67
TOTAL AMOUNT DUE	1,605.37	TOTAL SALES	1,685.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/185/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 054283069876

PACANA,JULITA ALINGASA
Premise Address: PUROK LEMONSITO UMAPAD, MANDAUE CITY
Billing Address: PUROK LEMONSITO UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-98-104-7	0549334586-1	04/28/2017	APRIL/2017	1,685.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05493345861 BC08/365.6/185/0/21/04-15-2017/97 8,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826718875596

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310549

82621300001

Date : 04-15-2017

BC08/365.6/210/0270730/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8262130000-1

Collection Ref. Code : 1835-24-977-9

Customer Information----------

Name : VANZUELA,LORENA B

Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1126823	Pole No	:	0270730
Serial No	:	40078244	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2228
Period From	:	03-12-2017	Prev Rdg	:	2117
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	355	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	570.72
Transmission Charge	0.3858/kWh	42.82
System Loss Charge	0.7518/kWh	83.45
Sub-Total		696.99
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.05
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		12.07
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		37.16
Transmission		0.98
System Loss		5.16
Distribution		38.71
Others		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		142.12
CURRENT BILL - APRIL 2017		1,173.79
TOTAL AMOUNT DUE		1,172.88

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 1,029.00

Your monthly electricity consumption chart

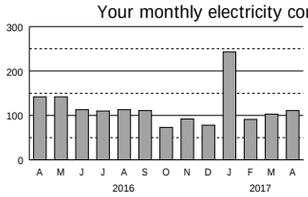

Avg Monthly Usage : 117.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,173.79		
Less : VAT	84.08		
Amount Net of VAT	1,089.71		
Less: BIR 2306	35.04		
BIR 2307	20.74	VATable Sales	1,031.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.04
Amount Due	1,033.93	VAT Zero Rated Sales	0.00
Add : VAT	84.08	VAT Amount	84.08
TOTAL AMOUNT DUE	1,118.01	TOTAL SALES	1,173.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/210/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 826718875596

VANZUELA,LORENA B
Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-24-977-9	8262130000-1	04/28/2017	APRIL/2017	1,172.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82621300001

BC08/365.6/210/0/21/04-15-2017/97

8,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686375331412

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

68684591446

BILLING STATEMENT

1009308202

Date : 04-15-2017

BC08/365.6/230/0270730/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6868459144-6

Collection Ref. Code : 1853-98-545-7

Customer Information----------

Name : NAVARRO,EDELMA PESIAO

Premise Address: PUROK LEMONSITO UMAPAD
Billing Address: PUROK LEMONSITO UMAPAD

TIN :

Metering Information----------

Meter No	:	MTR1133538	Pole No	:	0270730
Serial No	:	40076490	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6942
Period From	:	03-12-2017	Prev Rdg	:	6620
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	222	Billed kWh	:	322

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,943.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,655.60
Transmission Charge	0.3858/kWh	124.23
System Loss Charge	0.7518/kWh	242.08
Sub-Total		2,021.91
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.1086/kWh	34.97
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 2,905.50	58.11
Sub-Total		93.13
Government Charges		
Franchise Tax - Local		15.21
Value Added Tax		
Generation		107.85
Transmission		2.84
System Loss		14.93
Distribution		111.16
Others		13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		418.40
CURRENT BILL - APRIL 2017		3,459.78
Debit Adjustments		244.76
Pilferage Adjustment		8,868.14
TOTAL AMOUNT DUE		18,516.23

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 12, 2017 - 7,000.00

Your monthly electricity consumption chart

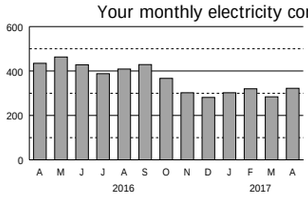

Avg Monthly Usage : 363.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,459.78		
Less : VAT	249.78		
Amount Net of VAT	3,210.00		
Less: BIR 2306	104.06		
BIR 2307	61.13	VATable Sales	3,041.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.62
Amount Due	3,044.81	VAT Zero Rated Sales	0.00
Add : VAT	249.78	VAT Amount	249.78
TOTAL AMOUNT DUE	3,294.59	TOTAL SALES	3,459.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/230/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 686375331412

NAVARRO,EDELMA PESIAO
Premise Address: PUROK LEMONSITO UMAPAD
Billing Address: PUROK LEMONSITO UMAPAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-98-545-7	6868459144-6	04/28/2017	APRIL/2017	18,516.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68684591446

BC08/365.6/230/0/21/04-15-2017/97

8,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686424439681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308022

68631300008

Date : 04-15-2017

BC08/365.6/240/0270730/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6863130000-8

Collection Ref. Code : 1835-43-596-3

Customer Information----------

Name : FANTONIAL,EMMIE E.

Premise Address: UMAPAD MANDAUE CITY

Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1126826	Pole No	:	0270730
Serial No	:	40079564	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	414
Period From	:	03-12-2017	Prev Rdg	:	395
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	140	Billed kWh	:	19

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 22.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	97.69
Transmission Charge	0.3858/kWh	7.33
System Loss Charge	0.7518/kWh	14.28
Sub-Total		119.30
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 173.66	- 173.66
Sub-Total		- 173.66
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.37
Transmission		0.16
System Loss		0.89
Distribution		7.12
Others		- 13.94
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.68
CURRENT BILL - APRIL 2017		14.68
TOTAL AMOUNT DUE		- 7.79

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 5, 2017 - 18.00

Your monthly electricity consumption chart

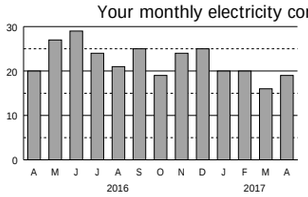

Avg Monthly Usage : 22.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.68		
Less : VAT	0.60		
Amount Net of VAT	14.08		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.08
Amount Due	13.74	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.34	TOTAL SALES	14.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/240/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 686424439681

FANTONIAL,EMMIE E.

Premise Address: UMAPAD MANDAUE CITY

Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-43-596-3	6863130000-8	04/28/2017	APRIL/2017	- 7.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68631300008

BC08/365.6/240/0/21/04-15-2017/97

8,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831351981482

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83149200004

BILLING STATEMENT

1009312791

Date : 04-15-2017

BC08/365.6/250/0256451/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8314920000-4

Collection Ref. Code : 1841-40-086-6

Customer Information----------

Name : BATULAN,ERNESTO B

Premise Address: SITIO LEMONSITO UMAPAD MANDAUE CITY
Billing Address: SITIO LEMONSITO UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1122223	Pole No	:	0256451
Serial No	:	84440585	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	873
Period From	:	03-12-2017	Prev Rdg	:	824
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	240	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	251.94
Transmission Charge	0.3858/kWh	18.90
System Loss Charge	0.7518/kWh	36.84
Sub-Total		307.68
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 452.89	- 181.16
Surcharge	0.02 of 184.50	3.69
Sub-Total		- 177.47
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		16.42
Transmission		0.43
System Loss		2.26
Distribution		17.43
Others		- 14.01
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.26
CURRENT BILL - APRIL 2017		322.68
TOTAL AMOUNT DUE		322.24

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 11, 2017 - 185.00

Your monthly electricity consumption chart

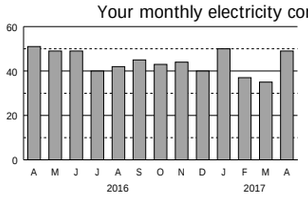

Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.68		
Less : VAT	22.53		
Amount Net of VAT	300.15		
Less: BIR 2306	9.39		
BIR 2307	5.54	VATable Sales	275.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.73
Amount Due	285.22	VAT Zero Rated Sales	0.00
Add : VAT	22.53	VAT Amount	22.53
TOTAL AMOUNT DUE	307.75	TOTAL SALES	322.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/250/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 831351981482

BATULAN,ERNESTO B
Premise Address: SITIO LEMONSITO UMAPAD MANDAUE CITY
Billing Address: SITIO LEMONSITO UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-40-086-6	8314920000-4	04/28/2017	APRIL/2017	322.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83149200004

BC08/365.6/250/0/21/04-15-2017/97

8,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629699040577

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312236

62939200002

Date : 04-15-2017

BC08/365.6/280/0256451/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6293920000-2

Collection Ref. Code : 1815-19-266-6

Customer Information----------

Name : ANGEL,CONSTANCIO

Premise Address: UMAPAD-MANDAWE CITY
Billing Address: UMAPAD-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	MTR1122222	Pole No	:	0256451
Serial No	:	84434667	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2646
Period From	:	03-12-2017	Prev Rdg	:	2502
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	0	Billed kWh	:	144

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	740.39
Transmission Charge	0.3858/kWh	55.56
System Loss Charge	0.7518/kWh	108.26
Sub-Total		904.21
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.64
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,231.50	24.63
Sub-Total		40.29
Government Charges		
Franchise Tax - Local		6.81
Value Added Tax		
Generation		48.23
Transmission		1.27
System Loss		6.68
Distribution		50.04
Others		5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		187.29
CURRENT BILL - APRIL 2017		1,548.82
TOTAL AMOUNT DUE		1,548.28

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 1,232.00

Your monthly electricity consumption chart

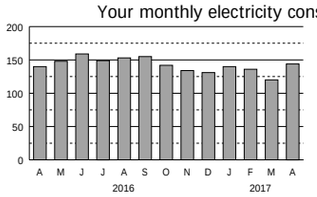

Avg Monthly Usage : 142.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,548.82		
Less : VAT	111.87		
Amount Net of VAT	1,436.95		
Less: BIR 2306	46.61		
BIR 2307	27.37	VATable Sales	1,361.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.42
Amount Due	1,362.97	VAT Zero Rated Sales	0.00
Add : VAT	111.87	VAT Amount	111.87
TOTAL AMOUNT DUE	1,474.84	TOTAL SALES	1,548.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/280/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 629699040577

ANGEL,CONSTANCIO
Premise Address: UMAPAD-MANDAWE CITY
Billing Address: UMAPAD-MANDAWE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-19-266-6	6293920000-2	04/28/2017	APRIL/2017	1,548.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62939200002

BC08/365.6/280/0/21/04-15-2017/97

8,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139621621622

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301106

13948200004

Date : 04-15-2017

BC08/365.6/290/0256451/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1394820000-4

Collection Ref. Code : 1821-35-917-8

Customer Information----------

Name : PARADERO,JUANITO B

Premise Address: PUROK LEMONSITO UMAPAD MANDAUE CITY
Billing Address: PUROK LEMONSITO UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	5176 EIS6	Pole No	:	0256451
Serial No	:	32158982	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1713
Period From	:	03-12-2017	Prev Rdg	:	1691
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	250	Billed kWh	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	113.12
Transmission Charge	0.3858/kWh	8.49
System Loss Charge	0.7518/kWh	16.54
Sub-Total		138.15
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 206.10	- 133.97
Sub-Total		- 133.97
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		7.37
Transmission		0.19
System Loss		1.02
Distribution		8.15
Others		- 10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.75
CURRENT BILL - APRIL 2017		88.88
TOTAL AMOUNT DUE		88.55

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 16.00

Your monthly electricity consumption chart

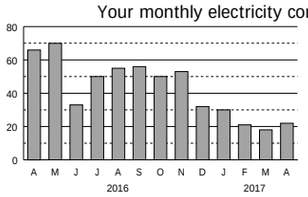

Avg Monthly Usage : 42.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.88		
Less : VAT	5.90		
Amount Net of VAT	82.98		
Less: BIR 2306	2.45		
BIR 2307	1.45	VATable Sales	72.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.85
Amount Due	79.08	VAT Zero Rated Sales	0.00
Add : VAT	5.90	VAT Amount	5.90
TOTAL AMOUNT DUE	84.98	TOTAL SALES	88.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/290/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 139621621622

PARADERO,JUANITO B
Premise Address: PUROK LEMONSITO UMAPAD MANDAUE CITY
Billing Address: PUROK LEMONSITO UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-35-917-8	1394820000-4	04/28/2017	APRIL/2017	88.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

13948200004

BC08/365.6/290/0/21/04-15-2017/97

8,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249860976059

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306621

24928200005

Date : 04-15-2017

BC08/365.6/310/0270044/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2492820000-5

Collection Ref. Code : 1829-60-635-2

Customer Information----------

Name : BRAO,PACIENCIA B

Premise Address: SITIO LEMONSITO UMAPAD MANDAUE CITY
Billing Address: SITIO LEMONSITO UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1126136	Pole No	:	0270044
Serial No	:	40080477	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3749
Period From	:	03-12-2017	Prev Rdg	:	3586
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	100	Billed kWh	:	163

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	838.08
Transmission Charge	0.3858/kWh	62.89
System Loss Charge	0.7518/kWh	122.54
Sub-Total		1,023.51
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.70
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		17.73
Government Charges		
Franchise Tax - Local		7.56
Value Added Tax		
Generation		54.60
Transmission		1.44
System Loss		7.56
Distribution		56.57
Others		3.03
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		208.42
CURRENT BILL - APRIL 2017		1,721.05
TOTAL AMOUNT DUE		1,720.78

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 1,799.00

Your monthly electricity consumption chart

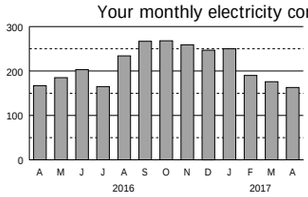

Avg Monthly Usage : 213.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,721.05		
Less : VAT	123.20		
Amount Net of VAT	1,597.85		
Less: BIR 2306	51.35		
BIR 2307	30.40	VATable Sales	1,512.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.22
Amount Due	1,516.10	VAT Zero Rated Sales	0.00
Add : VAT	123.20	VAT Amount	123.20
TOTAL AMOUNT DUE	1,639.30	TOTAL SALES	1,721.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/310/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 249860976059

BRAO,PACIENCIA B
Premise Address: SITIO LEMONSITO UMAPAD MANDAUE CITY
Billing Address: SITIO LEMONSITO UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-60-635-2	2492820000-5	04/28/2017	APRIL/2017	1,720.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

24928200005

BC08/365.6/310/0/21/04-15-2017/97

8,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746291689800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304259

74608200007

Date : 04-15-2017

BC08/365.6/320/0256451/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7460820000-7

Collection Ref. Code : 1829-33-845-5

Customer Information----------

Name : TELERON,SAMSON V

Premise Address: UMAPAD OPAO MANDAUE CITY

Billing Address: UMAPAD OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1138871	Pole No	:	0256451
Serial No	:	85012039	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1544
Period From	:	03-12-2017	Prev Rdg	:	1481
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	220	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	323.92
Transmission Charge	0.3858/kWh	24.31
System Loss Charge	0.7518/kWh	47.36
Sub-Total		395.59
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 580.85	- 116.17
Sub-Total		- 116.17
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		21.11
Transmission		0.55
System Loss		2.93
Distribution		22.23
Others		- 9.08
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		70.08
CURRENT BILL - APRIL 2017		534.76
TOTAL AMOUNT DUE		533.82

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 14, 2017 - 1,956.00

Your monthly electricity consumption chart

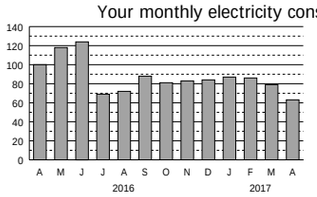

Avg Monthly Usage : 87.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	534.76		
Less : VAT	37.74		
Amount Net of VAT	497.02		
Less: BIR 2306	15.72		
BIR 2307	9.34	VATable Sales	464.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.34
Amount Due	471.96	VAT Zero Rated Sales	0.00
Add : VAT	37.74	VAT Amount	37.74
TOTAL AMOUNT DUE	509.70	TOTAL SALES	534.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/320/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 746291689800

TELERON,SAMSON V

Premise Address: UMAPAD OPAO MANDAUE CITY

Billing Address: UMAPAD OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-33-845-5	7460820000-7	04/28/2017	APRIL/2017	533.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74608200007

BC08/365.6/320/0/21/04-15-2017/97

8,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786721180641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308023

78628200004

Date : 04-15-2017

BC08/365.6/340/0256451/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7862820000-4

Collection Ref. Code : 1819-43-845-7

Customer Information----------

Name : GENEROSA,MARITES B

Premise Address: PUROK LEMONSITO UMAPAD MANDAUE CITY

Billing Address: PUROK LEMONSITO UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1121669	Pole No	:	0256451
Serial No	:	84451783	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2078
Period From	:	03-12-2017	Prev Rdg	:	2022
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	385	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 82.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	287.93
Transmission Charge	0.3858/kWh	21.60
System Loss Charge	0.7518/kWh	42.10
Sub-Total		351.63
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 516.86	- 155.06
Sub-Total		- 155.06
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		18.76
Transmission		0.49
System Loss		2.60
Distribution		19.83
Others		- 12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		57.88
CURRENT BILL - APRIL 2017		419.68
TOTAL AMOUNT DUE		336.74

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 9, 2017 - 300.00

Your monthly electricity consumption chart

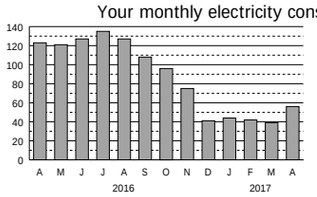

Avg Monthly Usage : 87.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.68		
Less : VAT	29.40		
Amount Net of VAT	390.28		
Less: BIR 2306	12.26		
BIR 2307	7.27	VATable Sales	361.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.48
Amount Due	370.75	VAT Zero Rated Sales	0.00
Add : VAT	29.40	VAT Amount	29.40
TOTAL AMOUNT DUE	400.15	TOTAL SALES	419.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/340/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 786721180641

GENEROSA,MARITES B

Premise Address: PUROK LEMONSITO UMAPAD MANDAUE CITY

Billing Address: PUROK LEMONSITO UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-43-845-7	7862820000-4	04/28/2017	APRIL/2017	336.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78628200004

BC08/365.6/340/0/21/04-15-2017/97

8,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480899340177

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304837

48090300004

Date : 04-15-2017

BC08/365.6/350/0256451/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4809030000-4

Collection Ref. Code : 1845-49-392-3

Customer Information----------

Name : LOGRONO,FERNANDO M

Premise Address: PUROK LEMONSITO/ NEAR BRGY. HALL UMAPAD MANDAUE CITY

Billing Address: PUROK LEMONSITO/ NEAR BRGY. HALL UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1121670	Pole No	:	0256451
Serial No	:	84446532	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	904
Period From	:	03-12-2017	Prev Rdg	:	867
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	235	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	190.24
Transmission Charge	0.3858/kWh	14.27
System Loss Charge	0.7518/kWh	27.82
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.20	- 171.60
Sub-Total		- 171.60
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		12.39
Transmission		0.33
System Loss		1.72
Distribution		13.30
Others		- 13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.45
CURRENT BILL - APRIL 2017		204.05
TOTAL AMOUNT DUE		203.14

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 104.00

Your monthly electricity consumption chart

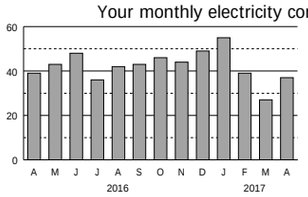

Avg Monthly Usage : 42.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.05		
Less : VAT	13.97		
Amount Net of VAT	190.08		
Less: BIR 2306	5.83		
BIR 2307	3.45	VATable Sales	171.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.48
Amount Due	180.80	VAT Zero Rated Sales	0.00
Add : VAT	13.97	VAT Amount	13.97
TOTAL AMOUNT DUE	194.77	TOTAL SALES	204.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/350/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 480899340177

LOGRONO,FERNANDO M

Premise Address: PUROK LEMONSITO/ NEAR BRGY. HALL UMAPAD MANDAUE CITY

Billing Address: PUROK LEMONSITO/ NEAR BRGY. HALL UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-49-392-3	4809030000-4	04/28/2017	APRIL/2017	203.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48090300004

BC08/365.6/350/0/21/04-15-2017/97

8,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025934231283

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310649

02569200005

Date : 04-15-2017

BC08/365.6/360/0270044/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0256920000-5

Collection Ref. Code : 1827-30-866-4

Customer Information----------

Name : AUMAN,LEONARDO V

Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1126138	Pole No	:	0270044
Serial No	:	40049978	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2252
Period From	:	03-12-2017	Prev Rdg	:	2126
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	100	Billed kWh	:	126

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	647.84
Transmission Charge	0.3858/kWh	48.61
System Loss Charge	0.7518/kWh	94.73
Sub-Total		791.18
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.68
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,097.50	21.95
Sub-Total		35.65
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		42.20
Transmission		1.12
System Loss		5.83
Distribution		43.86
Others		4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		163.98
CURRENT BILL - APRIL 2017		1,356.34
TOTAL AMOUNT DUE		1,356.05

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 1,098.00

Your monthly electricity consumption chart

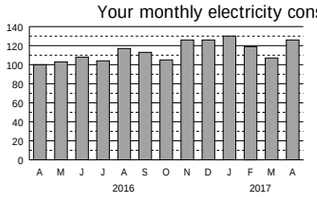

Avg Monthly Usage : 114.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,356.34		
Less : VAT	98.00		
Amount Net of VAT	1,258.34		
Less: BIR 2306	40.84		
BIR 2307	23.97	VATable Sales	1,192.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.98
Amount Due	1,193.53	VAT Zero Rated Sales	0.00
Add : VAT	98.00	VAT Amount	98.00
TOTAL AMOUNT DUE	1,291.53	TOTAL SALES	1,356.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/360/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 025934231283

AUMAN,LEONARDO V
Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-30-866-4	0256920000-5	04/28/2017	APRIL/2017	1,356.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02569200005

BC08/365.6/360/0/21/04-15-2017/97

8,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005839982208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301583

00518200001

Date : 04-15-2017

BC08/365.6/440/0239175/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0051820000-1

Collection Ref. Code : 1817-91-389-1

Customer Information----------

Name : ALOHA,FLORDELIZA B.

Premise Address: PUROK LEMONSITO UMAPAD MANDAUE CITY

Billing Address: PUROK LEMONSITO UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1122218	Pole No	:	0239175
Serial No	:	84451189	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1078
Period From	:	03-12-2017	Prev Rdg	:	1030
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	140	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	246.80
Transmission Charge	0.3858/kWh	18.52
System Loss Charge	0.7518/kWh	36.09
Sub-Total		301.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 443.76	- 177.50
Surcharge	0.02 of 188.00	3.76
Sub-Total		- 173.74
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		16.09
Transmission		0.43
System Loss		2.22
Distribution		17.08
Others		- 13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.31
CURRENT BILL - APRIL 2017		316.33
TOTAL AMOUNT DUE		316.33

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 188.16

Your monthly electricity consumption chart

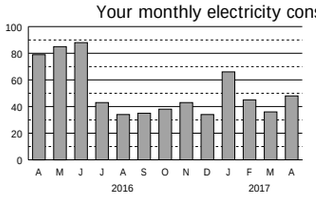

Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.33		
Less : VAT	22.10		
Amount Net of VAT	294.23		
Less: BIR 2306	9.20		
BIR 2307	5.43	VATable Sales	270.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.21
Amount Due	279.60	VAT Zero Rated Sales	0.00
Add : VAT	22.10	VAT Amount	22.10
TOTAL AMOUNT DUE	301.70	TOTAL SALES	316.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/440/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 005839982208

ALOHA,FLORDELIZA B.

Premise Address: PUROK LEMONSITO UMAPAD MANDAUE CITY

Billing Address: PUROK LEMONSITO UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-91-389-1	0051820000-1	04/28/2017	APRIL/2017	316.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00518200001

BC08/365.6/440/0/21/04-15-2017/97

8,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448539506415

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305643

44828200004

Date : 04-15-2017

BC08/365.6/460/0270044/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4482820000-4

Collection Ref. Code : 1829-56-584-2

Customer Information----------

Name : BRIGOLI,ULYSSES R

Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1126903	Pole No	:	0270044
Serial No	:	40080515	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1548
Period From	:	03-12-2017	Prev Rdg	:	1442
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	100	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 273.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	545.01
Transmission Charge	0.3858/kWh	40.89
System Loss Charge	0.7518/kWh	79.69
Sub-Total		665.59
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.51
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 902.00	18.04
Sub-Total		29.57
Government Charges		
Franchise Tax - Local		5.02
Value Added Tax		
Generation		35.51
Transmission		0.93
System Loss		4.91
Distribution		36.99
Others		4.15
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		138.01
CURRENT BILL - APRIL 2017		1,141.46
TOTAL AMOUNT DUE		867.64

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 1,176.00

Your monthly electricity consumption chart

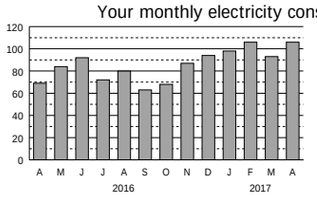

Avg Monthly Usage : 85.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,141.46		
Less : VAT	82.49		
Amount Net of VAT	1,058.97		
Less: BIR 2306	34.38		
BIR 2307	20.17	VATable Sales	1,003.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.52
Amount Due	1,004.42	VAT Zero Rated Sales	0.00
Add : VAT	82.49	VAT Amount	82.49
TOTAL AMOUNT DUE	1,086.91	TOTAL SALES	1,141.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/460/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 448539506415

BRIGOLI,ULYSSES R
Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-56-584-2	4482820000-4	04/28/2017	APRIL/2017	867.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44828200004

BC08/365.6/460/0/21/04-15-2017/97

8,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996361832714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313202

99618200002

Date : 04-15-2017

BC08/365.6/470/0270044/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9961820000-2

Collection Ref. Code : 1841-50-716-4

Customer Information----------

Name : LORCA,SANTIAGO D

Premise Address: PUROK LEMONSITO UMAPAD MANDAUE CITY

Billing Address: PUROK LEMONSITO UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	8175 EES6	Pole No	:	0270044
Serial No	:	05607620	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2536
Period From	:	03-12-2017	Prev Rdg	:	2475
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	300	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	313.64
Transmission Charge	0.3858/kWh	23.53
System Loss Charge	0.7518/kWh	45.86
Sub-Total		383.03
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 562.57	- 112.51
Surcharge	0.02 of 990.00	19.80
Sub-Total		- 92.71
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		20.43
Transmission		0.54
System Loss		2.82
Distribution		21.54
Others		- 6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.31
CURRENT BILL - APRIL 2017		540.17
TOTAL AMOUNT DUE		530.17

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 1,000.00

Your monthly electricity consumption chart

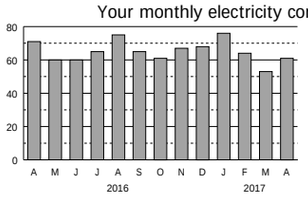

Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	540.17		
Less : VAT	38.92		
Amount Net of VAT	501.25		
Less: BIR 2306	16.20		
BIR 2307	9.44	VATable Sales	469.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.39
Amount Due	475.61	VAT Zero Rated Sales	0.00
Add : VAT	38.92	VAT Amount	38.92
TOTAL AMOUNT DUE	514.53	TOTAL SALES	540.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/470/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 996361832714

LORCA,SANTIAGO D

Premise Address: PUROK LEMONSITO UMAPAD MANDAUE CITY

Billing Address: PUROK LEMONSITO UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-50-716-4	9961820000-2	04/28/2017	APRIL/2017	530.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99618200002

BC08/365.6/470/0/21/04-15-2017/97

8,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698615251811

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313519

69858200004

Date : 04-15-2017

BC08/365.6/520/0270044/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6985820000-4

Collection Ref. Code : 1821-39-368-6

Customer Information----------

Name : TABORADA,JUANA

Premise Address: UMAPAD MANDAUE
Billing Address: UMAPAD MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1126905	Pole No	:	0270044
Serial No	:	40080513	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2274
Period From	:	03-12-2017	Prev Rdg	:	2151
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	50	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	632.42
Transmission Charge	0.3858/kWh	47.45
System Loss Charge	0.7518/kWh	92.47
Sub-Total		772.34
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.36
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,169.50	23.39
Sub-Total		36.77
Government Charges		
Franchise Tax - Local		5.83
Value Added Tax		
Generation		41.19
Transmission		1.08
System Loss		5.71
Distribution		42.83
Others		5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		160.35
CURRENT BILL - APRIL 2017		1,326.39
TOTAL AMOUNT DUE		1,325.97

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 2, 2017 - 1,170.00

Your monthly electricity consumption chart

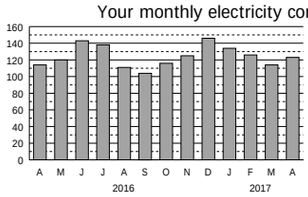

Avg Monthly Usage : 124.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,326.39		
Less : VAT	95.92		
Amount Net of VAT	1,230.47		
Less: BIR 2306	39.96		
BIR 2307	23.44	VATable Sales	1,166.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.43
Amount Due	1,167.07	VAT Zero Rated Sales	0.00
Add : VAT	95.92	VAT Amount	95.92
TOTAL AMOUNT DUE	1,262.99	TOTAL SALES	1,326.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/520/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 698615251811

TABORADA,JUANA
Premise Address: UMAPAD MANDAUE
Billing Address: UMAPAD MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-39-368-6	6985820000-4	04/28/2017	APRIL/2017	1,325.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69858200004

BC08/365.6/520/0/21/04-15-2017/97

8,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010859609125

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303798

01048200008

Date : 04-15-2017

BC08/365.6/550/0271512/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0104820000-8

Collection Ref. Code : 1841-84-194-3

Customer Information----------

Name : PENA,GENE R

Premise Address: PUROK LEMONSITO UMAPAD MANDAUE CITY
Billing Address: PUROK LEMONSITO UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1126821	Pole No	:	0271512
Serial No	:	40078247	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	613
Period From	:	03-12-2017	Prev Rdg	:	563
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	454	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	257.08
Transmission Charge	0.3858/kWh	19.29
System Loss Charge	0.7518/kWh	37.59
Sub-Total		313.96
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 462.03	- 184.81
Surcharge	0.02 of 259.00	5.18
Sub-Total		- 179.63
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		16.74
Transmission		0.44
System Loss		2.31
Distribution		17.77
Others		- 14.11
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.40
CURRENT BILL - APRIL 2017		330.80
TOTAL AMOUNT DUE		330.76

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 259.00

Your monthly electricity consumption chart

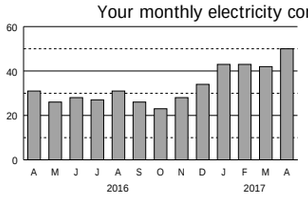

Avg Monthly Usage : 33.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.80		
Less : VAT	23.15		
Amount Net of VAT	307.65		
Less: BIR 2306	9.65		
BIR 2307	5.68	VATable Sales	282.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.25
Amount Due	292.32	VAT Zero Rated Sales	0.00
Add : VAT	23.15	VAT Amount	23.15
TOTAL AMOUNT DUE	315.47	TOTAL SALES	330.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/550/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 010859609125

PENA,GENE R
Premise Address: PUROK LEMONSITO UMAPAD MANDAUE CITY
Billing Address: PUROK LEMONSITO UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-84-194-3	0104820000-8	04/28/2017	APRIL/2017	330.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01048200008

BC08/365.6/550/0/21/04-15-2017/97

8,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823562617777

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309451

82388684449

Date : 04-15-2017

BC08/365.6/625/0270016/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8238868444-9

Collection Ref. Code : 1861-80-341-9

Customer Information----------

Name : FUENTES,LILIBETH MONDELO

Premise Address: PUROK LEMOMSITO UMAPAD, MANDAUE CITY
Billing Address: PUROK LEMOMSITO UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1102535	Pole No	:	0270016
Serial No	:	129122610	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6757
Period From	:	03-12-2017	Prev Rdg	:	6446
No of Days	:	31	Diff Rdg	:	311
Avg kWh/day	:	10.03	Registered	:	311
Conn Load	:	389	Billed kWh	:	311

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,599.04
Transmission Charge	0.3858/kWh	119.98
System Loss Charge	0.7518/kWh	233.81
Sub-Total		1,952.83
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.1086/kWh	33.77
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 2,339.50	46.79
Sub-Total		80.61
Government Charges		
Franchise Tax - Local		14.64
Value Added Tax		
Generation		104.17
Transmission		2.74
System Loss		14.43
Distribution		107.38
Others		11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		402.95
CURRENT BILL - APRIL 2017		3,331.26
TOTAL AMOUNT DUE		3,330.89

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 2,340.00

Your monthly electricity consumption chart

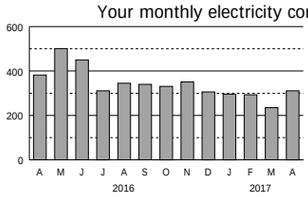

Avg Monthly Usage : 342.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,331.26		
Less : VAT	240.15		
Amount Net of VAT	3,091.11		
Less: BIR 2306	100.06		
BIR 2307	58.86	VATable Sales	2,928.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.80
Amount Due	2,932.19	VAT Zero Rated Sales	0.00
Add : VAT	240.15	VAT Amount	240.15
TOTAL AMOUNT DUE	3,172.34	TOTAL SALES	3,331.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/625/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 823562617777

FUENTES,LILIBETH MONDELO
Premise Address: PUROK LEMOMSITO UMAPAD, MANDAUE CITY
Billing Address: PUROK LEMOMSITO UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-80-341-9	8238868444-9	04/28/2017	APRIL/2017	3,330.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82388684449

BC08/365.6/625/0/21/04-15-2017/97

8,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535681746241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299291

53550300007

Date : 04-15-2017

BC08/365.6/650/0239175/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5355030000-7

Collection Ref. Code : 1831-60-530-9

Customer Information----------

Name : BACLOHAN,LUCENA L

Premise Address: UMAPAD, MANDAUE CITY

Billing Address: UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1121671	Pole No	:	0239175
Serial No	:	84446530	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	638
Period From	:	03-12-2017	Prev Rdg	:	607
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	100	Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	159.39
Transmission Charge	0.3858/kWh	11.96
System Loss Charge	0.7518/kWh	23.31
Sub-Total		194.66
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 288.37	- 144.19
Sub-Total		- 144.19
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		10.38
Transmission		0.28
System Loss		1.44
Distribution		11.25
Others		- 11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.25
CURRENT BILL - APRIL 2017		171.43
TOTAL AMOUNT DUE		171.07

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 99.00

Your monthly electricity consumption chart

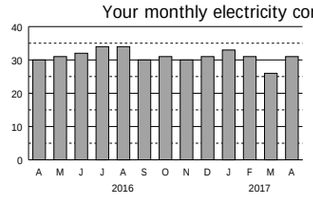

Avg Monthly Usage : 31.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	171.43		
Less : VAT	11.76		
Amount Net of VAT	159.67		
Less: BIR 2306	4.90		
BIR 2307	2.90	VATable Sales	144.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.49
Amount Due	151.87	VAT Zero Rated Sales	0.00
Add : VAT	11.76	VAT Amount	11.76
TOTAL AMOUNT DUE	163.63	TOTAL SALES	171.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/650/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 535681746241

BACLOHAN,LUCENA L

Premise Address: UMAPAD, MANDAUE CITY

Billing Address: UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-60-530-9	5355030000-7	04/28/2017	APRIL/2017	171.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53550300007 BC08/365.6/650/0/21/04-15-2017/97 8,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317317417207
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31748200008

1009305882

Date : 04-15-2017

BC08/365.6/670/0270016/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3174820000-8

Collection Ref. Code : 1819-96-239-3

Customer Information----------

Name : PANTA,EDWIN V

Premise Address: PUROK LEMONSITO UMAPAD MANDAUE CITY
Billing Address: PUROK LEMONSITO UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1121892	Pole No	:	0270016
Serial No	:	84446768	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	583
Period From	:	03-12-2017	Prev Rdg	:	541
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	250	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	215.95
Transmission Charge	0.3858/kWh	16.20
System Loss Charge	0.7518/kWh	31.58
Sub-Total		263.73
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 388.91	- 155.56
Sub-Total		- 155.56
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		14.08
Transmission		0.38
System Loss		1.94
Distribution		15.02
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.17
CURRENT BILL - APRIL 2017		273.52
TOTAL AMOUNT DUE		271.63

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 18, 2017 - 210.00

Your monthly electricity consumption chart

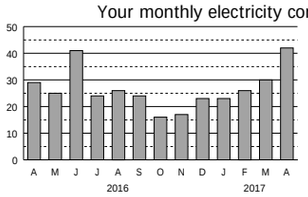

Avg Monthly Usage : 26.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	273.52		
Less : VAT	18.99		
Amount Net of VAT	254.53		
Less: BIR 2306	7.92		
BIR 2307	4.69	VATable Sales	233.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.18
Amount Due	241.92	VAT Zero Rated Sales	0.00
Add : VAT	18.99	VAT Amount	18.99
TOTAL AMOUNT DUE	260.91	TOTAL SALES	273.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/670/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 317317417207

PANTA,EDWIN V
Premise Address: PUROK LEMONSITO UMAPAD MANDAUE CITY
Billing Address: PUROK LEMONSITO UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-96-239-3	3174820000-8	04/28/2017	APRIL/2017	271.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

31748200008

BC08/365.6/670/0/21/04-15-2017/97

8,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979993761447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304531

97928505177

Date : 04-15-2017

BC08/365.6/675/0270016/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9792850517-7

Collection Ref. Code : 1861-80-875-5

Customer Information----------

Name : ALEGRE,JOCELYN BAGUIO

Premise Address: PUROK LEMONSITO UMAPAD, MANDAUE CITY

Billing Address: PUROK LEMONSITO UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1106909	Pole No	:	0270016
Serial No	:	129126815	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1255
Period From	:	03-12-2017	Prev Rdg	:	1238
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	244	Billed kWh	:	17

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 351.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	87.41
Transmission Charge	0.3858/kWh	6.56
System Loss Charge	0.7518/kWh	12.78
Sub-Total		106.75
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 155.39	- 155.39
Sub-Total		- 155.39
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.69
Transmission		0.15
System Loss		0.78
Distribution		6.44
Others		- 12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.73
CURRENT BILL - APRIL 2017		13.73
TOTAL AMOUNT DUE		- 337.47

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - DECEMBER 28, 2016 - 75.00

Your monthly electricity consumption chart

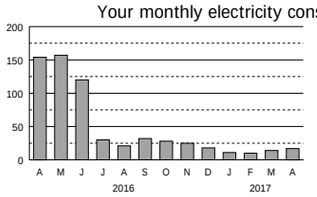

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.73		
Less : VAT	0.60		
Amount Net of VAT	13.13		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.13
Amount Due	12.77	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.37	TOTAL SALES	13.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/675/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 979993761447

ALEGRE,JOCELYN BAGUIO

Premise Address: PUROK LEMONSITO UMAPAD, MANDAUE CITY

Billing Address: PUROK LEMONSITO UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-80-875-5	9792850517-7	04/28/2017	APRIL/2017	- 337.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97928505177 BC08/365.6/675/0/21/04-15-2017/97 8,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691575924133

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310674

69149200003

Date : 04-15-2017

BC08/365.6/700/0270016/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6914920000-3

Collection Ref. Code : 1841-53-209-6

Customer Information----------

Name : MONTALVO,SHARON P

Premise Address: PUROK LEMONSITO UMAPAD MANDAUE CITY
Billing Address: PUROK LEMONSITO UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1121894	Pole No	:	0270016
Serial No	:	84451398	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2100
Period From	:	03-12-2017	Prev Rdg	:	1948
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	233	Billed kWh	:	152

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	781.52
Transmission Charge	0.3858/kWh	58.64
System Loss Charge	0.7518/kWh	114.27
Sub-Total		954.43
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.51
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,363.50	27.27
Sub-Total		43.80
Government Charges		
Franchise Tax - Local		7.19
Value Added Tax		
Generation		50.91
Transmission		1.34
System Loss		7.05
Distribution		52.79
Others		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		197.82
CURRENT BILL - APRIL 2017		1,635.96
TOTAL AMOUNT DUE		1,635.33

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 1,364.00

Your monthly electricity consumption chart

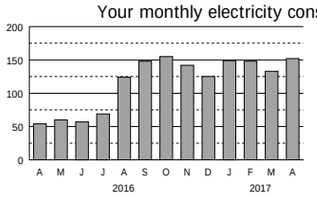

Avg Monthly Usage : 116.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,635.96		
Less : VAT	118.21		
Amount Net of VAT	1,517.75		
Less: BIR 2306	49.26		
BIR 2307	28.91	VATable Sales	1,438.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.61
Amount Due	1,439.58	VAT Zero Rated Sales	0.00
Add : VAT	118.21	VAT Amount	118.21
TOTAL AMOUNT DUE	1,557.79	TOTAL SALES	1,635.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/700/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 691575924133

MONTALVO,SHARON P
Premise Address: PUROK LEMONSITO UMAPAD MANDAUE CITY
Billing Address: PUROK LEMONSITO UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-53-209-6	6914920000-3	04/28/2017	APRIL/2017	1,635.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69149200003

BC08/365.6/700/0/21/04-15-2017/97

8,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688712449646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308581

68818200005

Date : 04-15-2017

BC08/365.6/720/0270016/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6881820000-5

Collection Ref. Code : 1841-56-128-2

Customer Information----------

Name : SENO,ROBERTO F

Premise Address: 53406 PUROK LEMONSITO UMAPAD MANDAUE CITY

Billing Address: 53406 PUROK LEMONSITO UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1125811	Pole No	:	0270016
Serial No	:	84447503	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	204
Period From	:	03-12-2017	Prev Rdg	:	189
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	780	Billed kWh	:	15

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 52.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	77.12
Transmission Charge	0.6472/kWh	9.71
System Loss Charge	0.7341/kWh	11.01
Sub-Total		97.84
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Charge	0.1086/kWh	1.63
Sub-Total		1.63
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		5.02
Transmission		0.23
System Loss		0.65
Distribution		5.75
Others		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		19.82
CURRENT BILL - APRIL 2017		167.21
TOTAL AMOUNT DUE		114.23

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 20.00

Your monthly electricity consumption chart

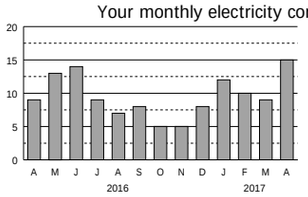

Avg Monthly Usage : 9.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	167.21		
Less : VAT	11.93		
Amount Net of VAT	155.28		
Less: BIR 2306	4.98		
BIR 2307	2.96	VATable Sales	147.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.89
Amount Due	147.34	VAT Zero Rated Sales	0.00
Add : VAT	11.93	VAT Amount	11.93
TOTAL AMOUNT DUE	159.27	TOTAL SALES	167.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/720/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 688712449646

SENO,ROBERTO F

Premise Address: 53406 PUROK LEMONSITO UMAPAD MANDAUE CITY

Billing Address: 53406 PUROK LEMONSITO UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-56-128-2	6881820000-5	04/28/2017	APRIL/2017	114.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68818200005

BC08/365.6/720/0/21/04-15-2017/97

8,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587688827188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307030

58748200001

Date : 04-15-2017

BC08/365.6/760/0270016/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5874820000-1

Collection Ref. Code : 1821-23-419-7

Customer Information----------

Name : LIMBAGA,NOLY D

Premise Address: PUROL LEMONSITO, NR. BRGY. HALL UMAPAD MANDAUE CITY

Billing Address: PUROL LEMONSITO, NR. BRGY. HALL UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1121896	Pole No	:	0270016
Serial No	:	84447694	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1707
Period From	:	03-12-2017	Prev Rdg	:	1608
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	300	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	509.02
Transmission Charge	0.3858/kWh	38.19
System Loss Charge	0.7518/kWh	74.43
Sub-Total		621.64
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 909.91	- 45.50
Sub-Total		- 45.50
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		33.16
Transmission		0.88
System Loss		4.60
Distribution		34.59
Others		- 3.14
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		121.58
CURRENT BILL - APRIL 2017		985.99
TOTAL AMOUNT DUE		985.77

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 769.00

Your monthly electricity consumption chart

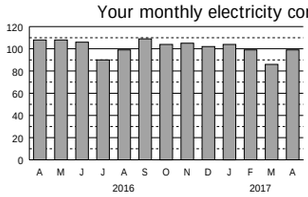

Avg Monthly Usage : 101.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	985.99		
Less : VAT	70.09		
Amount Net of VAT	915.90		
Less: BIR 2306	29.20		
BIR 2307	17.37	VATable Sales	864.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.49
Amount Due	869.33	VAT Zero Rated Sales	0.00
Add : VAT	70.09	VAT Amount	70.09
TOTAL AMOUNT DUE	939.42	TOTAL SALES	985.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/760/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 587688827188

LIMBAGA,NOLY D

Premise Address: PUROL LEMONSITO, NR. BRGY. HALL UMAPAD MANDAUE CITY

Billing Address: PUROL LEMONSITO, NR. BRGY. HALL UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-23-419-7	5874820000-1	04/28/2017	APRIL/2017	985.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58748200001 BC08/365.6/760/0/21/04-15-2017/97 8,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976330208148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303286

97638200002

Date : 04-15-2017

BC08/365.6/780/0405986/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9763820000-2

Collection Ref. Code : 1819-77-434-1

Customer Information----------

Name : CABANDOG,RENATO S

Premise Address: PUROK LEMONSITO UMAPAD MANDAUE CITY

Billing Address: PUROK LEMONSITO UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1048953	Pole No	:	0405986
Serial No	:	125283734	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1143
Period From	:	03-12-2017	Prev Rdg	:	1090
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	250	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	272.50
Transmission Charge	0.3858/kWh	20.45
System Loss Charge	0.7518/kWh	39.85
Sub-Total		332.80
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 489.45	- 146.84
Sub-Total		- 146.84
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		17.74
Transmission		0.47
System Loss		2.45
Distribution		18.80
Others		- 11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.78
CURRENT BILL - APRIL 2017		397.39
TOTAL AMOUNT DUE		401.76

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 13, 2017 - 550.00

Your monthly electricity consumption chart

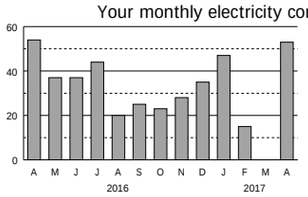

Avg Monthly Usage : 32.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.39		
Less : VAT	27.83		
Amount Net of VAT	369.56		
Less: BIR 2306	11.59		
BIR 2307	6.89	VATable Sales	342.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.95
Amount Due	351.08	VAT Zero Rated Sales	0.00
Add : VAT	27.83	VAT Amount	27.83
TOTAL AMOUNT DUE	378.91	TOTAL SALES	397.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/780/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 976330208148

CABANDOG,RENATO S

Premise Address: PUROK LEMONSITO UMAPAD MANDAUE CITY

Billing Address: PUROK LEMONSITO UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-77-434-1	9763820000-2	04/28/2017	APRIL/2017	401.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97638200002

BC08/365.6/780/0/21/04-15-2017/97

8,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837767445210

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83728200003

BILLING STATEMENT

1009300490

Date : 04-15-2017

BC08/365.6/810/0405986/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8372820000-3

Collection Ref. Code : 1819-53-938-5

Customer Information----------

Name : PEPITO,ALAN C

Premise Address: PUROK LEMONSITO UMAPAD MANDAUE CITY
Billing Address: PUROK LEMONSITO UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1091960	Pole No	:	0405986
Serial No	:	40014645	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1322
Period From	:	03-12-2017	Prev Rdg	:	1263
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	664	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	303.35
Transmission Charge	0.3858/kWh	22.76
System Loss Charge	0.7518/kWh	44.36
Sub-Total		370.47
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 544.30	- 163.29
Sub-Total		- 163.29
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		19.76
Transmission		0.52
System Loss		2.75
Distribution		20.86
Others		- 12.94
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		60.97
CURRENT BILL - APRIL 2017		441.98
TOTAL AMOUNT DUE		440.18

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 300.00

Your monthly electricity consumption chart

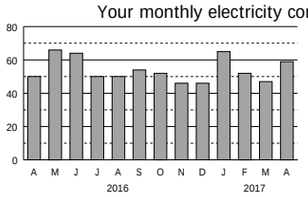

Avg Monthly Usage : 53.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.98		
Less : VAT	30.95		
Amount Net of VAT	411.03		
Less: BIR 2306	12.91		
BIR 2307	7.66	VATable Sales	381.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.02
Amount Due	390.46	VAT Zero Rated Sales	0.00
Add : VAT	30.95	VAT Amount	30.95
TOTAL AMOUNT DUE	421.41	TOTAL SALES	441.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/810/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 837767445210

PEPITO,ALAN C
Premise Address: PUROK LEMONSITO UMAPAD MANDAUE CITY
Billing Address: PUROK LEMONSITO UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-53-938-5	8372820000-3	04/28/2017	APRIL/2017	440.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83728200003

BC08/365.6/810/0/21/04-15-2017/97

8,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570085668648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300396

57058658873

Date : 04-15-2017

BC08/365.6/830/0405986/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5705865887-3

Collection Ref. Code : 1849-61-020-7

Customer Information----------

Name : MONTEHERMOSO,CHITO SUMBRADO

Premise Address: PUROK LEMONSITO

Billing Address: PUROK LEMONSITO

TIN :

Metering Information----------

Meter No	:	MTR1011458	Pole No	:	0405986
Serial No	:	83349294	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1406
Period From	:	03-12-2017	Prev Rdg	:	1384
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	596	Billed kWh	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 198.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	113.12
Transmission Charge	0.3858/kWh	8.49
System Loss Charge	0.7518/kWh	16.54
Sub-Total		138.15
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 206.10	- 133.97
Sub-Total		- 133.97
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		7.37
Transmission		0.19
System Loss		1.02
Distribution		8.15
Others		- 10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.75
CURRENT BILL - APRIL 2017		88.88
TOTAL AMOUNT DUE		- 109.82

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 11, 2017 - 15.00

Your monthly electricity consumption chart

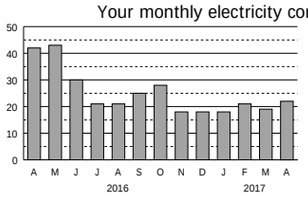

Avg Monthly Usage : 25.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.88		
Less : VAT	5.90		
Amount Net of VAT	82.98		
Less: BIR 2306	2.45		
BIR 2307	1.45	VATable Sales	72.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.85
Amount Due	79.08	VAT Zero Rated Sales	0.00
Add : VAT	5.90	VAT Amount	5.90
TOTAL AMOUNT DUE	84.98	TOTAL SALES	88.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/830/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 570085668648

MONTEHERMOSO,CHITO SUMBRADO

Premise Address: PUROK LEMONSITO

Billing Address: PUROK LEMONSITO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-61-020-7	5705865887-3	04/28/2017	APRIL/2017	- 109.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57058658873

BC08/365.6/830/0/21/04-15-2017/97

8,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040164778426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302037

04001300005

Date : 04-15-2017

BC08/365.6/870/0405986/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0400130000-5

Collection Ref. Code : 1845-70-959-4

Customer Information----------

Name : CAPITAN,JEEM L

Premise Address: PUROK LEMONSITO UMAPAD MANDAUE CITY

Billing Address: PUROK LEMONSITO UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1126803	Pole No	:	0405986
Serial No	:	40079523	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	726
Period From	:	03-12-2017	Prev Rdg	:	712
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	322	Billed kWh	:	14

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 29.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	71.98
Transmission Charge	0.3858/kWh	5.40
System Loss Charge	0.7518/kWh	10.53
Sub-Total		87.91
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 127.97	- 127.97
Sub-Total		- 127.97
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.69
Transmission		0.13
System Loss		0.64
Distribution		5.41
Others		- 10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.30
CURRENT BILL - APRIL 2017		12.30
TOTAL AMOUNT DUE		- 17.05

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 15.00

Your monthly electricity consumption chart

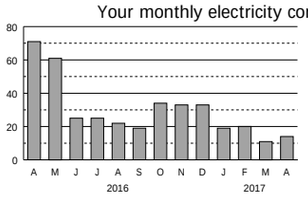

Avg Monthly Usage : 29.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.30		
Less : VAT	0.60		
Amount Net of VAT	11.70		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.70
Amount Due	11.34	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.94	TOTAL SALES	12.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/870/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 040164778426

CAPITAN,JEEM L

Premise Address: PUROK LEMONSITO UMAPAD MANDAUE CITY

Billing Address: PUROK LEMONSITO UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-70-959-4	0400130000-5	04/28/2017	APRIL/2017	- 17.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04001300005

BC08/365.6/870/0/21/04-15-2017/97

8,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330247494538
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33043340935

1009312129
Date : 04-15-2017
BC08/365.6/875/1579730/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3304334093-5
Collection Ref. Code : 1861-83-863-8

Customer Information----------
Name : GRAFANE,CATHERINE CORILLA
Premise Address: SITIO LEMONSITO UMAPAD, MANDAUE CITY
Billing Address: SITIO LEMONSITO UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1125744	Pole No	:	1579730
Serial No	:	84458700	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1357
Period From	:	03-12-2017	Prev Rdg	:	1357
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	680	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		5.39

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 24, 2017 - 6.00

Your monthly electricity consumption chart

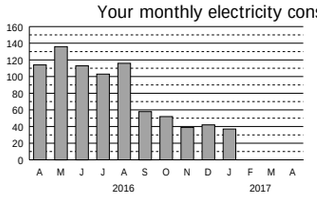

Avg Monthly Usage : 62.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/875/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 330247494538

GRAFANE,CATHERINE CORILLA
Premise Address: SITIO LEMONSITO UMAPAD, MANDAUE CITY
Billing Address: SITIO LEMONSITO UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-83-863-8	3304334093-5	04/28/2017	APRIL/2017	5.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

33043340935

BC08/365.6/875/0/21/04-15-2017/97

8,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155639094268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308040

15550300006

Date : 04-15-2017

BC08/365.6/880/0405986/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1555030000-6

Collection Ref. Code : 1843-68-533-7

Customer Information----------

Name : CACHUELA,LOURDES R

Premise Address: 2481-A-8-C SITIO LEMONSITO UMAPAD MANDAUE CITY

Billing Address: 2481-A-8-C SITIO LEMONSITO UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1126805	Pole No	:	0405986
Serial No	:	40080335	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1114
Period From	:	03-12-2017	Prev Rdg	:	1021
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	233	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	478.17
Transmission Charge	0.3858/kWh	35.88
System Loss Charge	0.7518/kWh	69.92
Sub-Total		583.97
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 855.08	- 42.75
Sub-Total		- 42.75
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		31.16
Transmission		0.82
System Loss		4.31
Distribution		32.53
Others		- 2.95
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		114.23
CURRENT BILL - APRIL 2017		926.56
TOTAL AMOUNT DUE		926.56

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 684.55

Your monthly electricity consumption chart

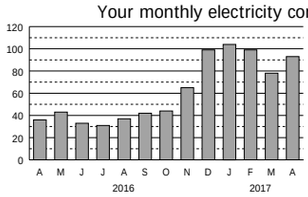

Avg Monthly Usage : 61.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	926.56		
Less : VAT	65.87		
Amount Net of VAT	860.69		
Less: BIR 2306	27.44		
BIR 2307	16.33	VATable Sales	812.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.36
Amount Due	816.92	VAT Zero Rated Sales	0.00
Add : VAT	65.87	VAT Amount	65.87
TOTAL AMOUNT DUE	882.79	TOTAL SALES	926.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/880/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 155639094268

CACHUELA,LOURDES R

Premise Address: 2481-A-8-C SITIO LEMONSITO UMAPAD MANDAUE CITY

Billing Address: 2481-A-8-C SITIO LEMONSITO UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-68-533-7	1555030000-6	04/28/2017	APRIL/2017	926.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15550300006

BC08/365.6/880/0/21/04-15-2017/97

8,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055283454901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308842

05550300007

Date : 04-15-2017

BC08/365.6/890/0405986/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0555030000-7

Collection Ref. Code : 1843-68-530-2

Customer Information----------

Name : OCLARIT,ANALIE C

Premise Address: 2481-A-8-B SITIO LEMONSITO UMAPAD MANDAUE CITY

Billing Address: 2481-A-8-B SITIO LEMONSITO UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1126134	Pole No	:	0405986
Serial No	:	40080479	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	575
Period From	:	03-12-2017	Prev Rdg	:	559
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	233	Billed kWh	:	16

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 504.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	82.27
Transmission Charge	0.3858/kWh	6.17
System Loss Charge	0.7518/kWh	12.03
Sub-Total		100.47
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 146.25	- 146.25
Sub-Total		- 146.25
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.37
Transmission		0.14
System Loss		0.74
Distribution		6.09
Others		- 11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.25
CURRENT BILL - APRIL 2017		13.25
TOTAL AMOUNT DUE		- 490.94

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 7, 2017 - 259.00

Your monthly electricity consumption chart

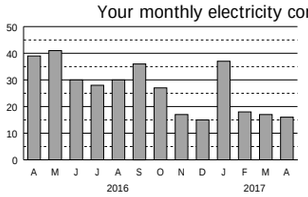

Avg Monthly Usage : 27.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.25		
Less : VAT	0.60		
Amount Net of VAT	12.65		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.65
Amount Due	12.30	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.90	TOTAL SALES	13.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/890/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 055283454901

OCLARIT,ANALIE C

Premise Address: 2481-A-8-B SITIO LEMONSITO UMAPAD MANDAUE CITY

Billing Address: 2481-A-8-B SITIO LEMONSITO UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-68-530-2	0555030000-7	04/28/2017	APRIL/2017	- 490.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05550300007 BC08/365.6/890/0/21/04-15-2017/97 8,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320699260204

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32005608438

BILLING STATEMENT

1009307511

Date : 04-15-2017

BC08/365.6/900/0405986/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3200560843-8

Collection Ref. Code : 1851-89-185-4

Customer Information----------

Name : DE ROJO,JASON COLONG

Premise Address: SITIO LEMONSITO UMAPAD
Billing Address: SITIO LEMONSITO UMAPAD

TIN :

Metering Information----------

Meter No	:	MTR1126804	Pole No	:	0405986
Serial No	:	40079520	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1265
Period From	:	03-12-2017	Prev Rdg	:	1194
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	233	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	365.05
Transmission Charge	0.3858/kWh	27.39
System Loss Charge	0.7518/kWh	53.38
Sub-Total		445.82
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 653.97	- 98.10
Surcharge	0.02 of 517.50	10.35
Sub-Total		- 87.75
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		23.78
Transmission		0.63
System Loss		3.29
Distribution		24.98
Others		- 6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.02
CURRENT BILL - APRIL 2017		649.24
TOTAL AMOUNT DUE		648.73

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 11, 2017 - 518.00

Your monthly electricity consumption chart

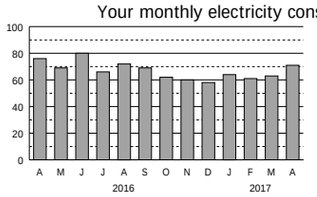

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	649.24		
Less : VAT	46.36		
Amount Net of VAT	602.88		
Less: BIR 2306	19.33		
BIR 2307	11.38	VATable Sales	566.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.66
Amount Due	572.17	VAT Zero Rated Sales	0.00
Add : VAT	46.36	VAT Amount	46.36
TOTAL AMOUNT DUE	618.53	TOTAL SALES	649.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/900/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 320699260204

DE ROJO,JASON COLONG
Premise Address: SITIO LEMONSITO UMAPAD
Billing Address: SITIO LEMONSITO UMAPAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-89-185-4	3200560843-8	04/28/2017	APRIL/2017	648.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

32005608438

BC08/365.6/900/0/21/04-15-2017/97

8,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862398011879

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86240300003

BILLING STATEMENT

1009311339

Date : 04-15-2017

BC08/365.6/910/0405986/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8624030000-3

Collection Ref. Code : 1843-43-221-8

Customer Information----------

Name : MONTECILLO,EDWIN M

Premise Address: 2481-A-8-L PUROK LEMONSITO UMAPAD MANDAUE CITY

Billing Address: 2481-A-8-L PUROK LEMONSITO UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1126132	Pole No	:	0405986
Serial No	:	40080478	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1133
Period From	:	03-12-2017	Prev Rdg	:	1085
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	258	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	246.80
Transmission Charge	0.3858/kWh	18.52
System Loss Charge	0.7518/kWh	36.09
Sub-Total		301.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 443.76	- 177.50
Sub-Total		- 177.50
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		16.09
Transmission		0.43
System Loss		2.22
Distribution		17.08
Others		- 14.17
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		45.84
CURRENT BILL - APRIL 2017		312.10
TOTAL AMOUNT DUE		311.98

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 289.00

Your monthly electricity consumption chart

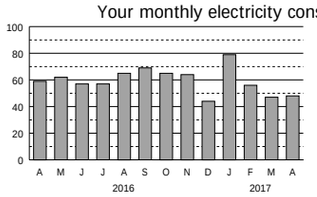

Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.10		
Less : VAT	21.65		
Amount Net of VAT	290.45		
Less: BIR 2306	9.01		
BIR 2307	5.35	VATable Sales	266.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.19
Amount Due	276.09	VAT Zero Rated Sales	0.00
Add : VAT	21.65	VAT Amount	21.65
TOTAL AMOUNT DUE	297.74	TOTAL SALES	312.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/910/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 862398011879

MONTECILLO,EDWIN M

Premise Address: 2481-A-8-L PUROK LEMONSITO UMAPAD MANDAUE CITY

Billing Address: 2481-A-8-L PUROK LEMONSITO UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-43-221-8	8624030000-3	04/28/2017	APRIL/2017	311.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86240300003

BC08/365.6/910/0/21/04-15-2017/97

8,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693794599425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311381

69307955125

Date : 04-15-2017

BC08/365.6/920/1579730/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6930795512-5

Collection Ref. Code : 6930-79-551-2

Customer Information----------

Name : SOLON,MARVIN ALILIN

Premise Address: PUROK LEMONSITO UMAPAD, MANDAUE CITY

Billing Address: PUROK LEMONSITO UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1193051	Pole No	:	1579730
Serial No	:	40139028	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	126
Period From	:	03-12-2017	Prev Rdg	:	89
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	344	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	190.24
Transmission Charge	0.3858/kWh	14.27
System Loss Charge	0.7518/kWh	27.82
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.20	- 171.60
Sub-Total		- 171.60
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		12.39
Transmission		0.33
System Loss		1.72
Distribution		13.30
Others		- 13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.45
CURRENT BILL - APRIL 2017		204.05
TOTAL AMOUNT DUE		203.48

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 167.00

Your monthly electricity consumption chart

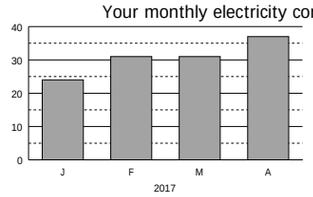

Avg Monthly Usage : 30.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.05		
Less : VAT	13.97		
Amount Net of VAT	190.08		
Less: BIR 2306	5.83		
BIR 2307	3.45	VATable Sales	171.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.48
Amount Due	180.80	VAT Zero Rated Sales	0.00
Add : VAT	13.97	VAT Amount	13.97
TOTAL AMOUNT DUE	194.77	TOTAL SALES	204.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/920/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 693794599425

SOLON,MARVIN ALILIN

Premise Address: PUROK LEMONSITO UMAPAD, MANDAUE CITY

Billing Address: PUROK LEMONSITO UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
6930-79-551-2	6930795512-5	04/28/2017	APRIL/2017	203.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69307955125

BC08/365.6/920/0/21/04-15-2017/97

8,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933692929407

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

9337524777

BILLING STATEMENT

1009299198

Date : 04-15-2017

BC08/365.6/940/0405986/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9337524777-7

Collection Ref. Code : 1851-54-878-5

Customer Information----------

Name : CAZAR,DELFIN LICARDO

Premise Address: PUROK LEMONSITO UMAPAD
Billing Address: PUROK LEMONSITO UMAPAD

TIN :

Metering Information----------

Meter No	:	MTR1127725	Pole No	:	0405986
Serial No	:	40076854	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2739
Period From	:	03-12-2017	Prev Rdg	:	2599
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	807	Billed kWh	:	140

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	719.82
Transmission Charge	0.3858/kWh	54.01
System Loss Charge	0.7518/kWh	105.25
Sub-Total		879.08
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.20
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		15.22
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		46.89
Transmission		1.23
System Loss		6.51
Distribution		48.67
Others		2.61
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		179.10
CURRENT BILL - APRIL 2017		1,478.98
TOTAL AMOUNT DUE		1,478.97

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 1,295.00

Your monthly electricity consumption chart

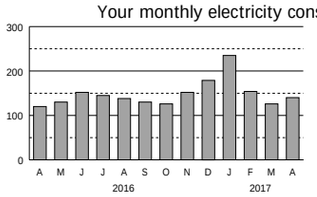

Avg Monthly Usage : 148.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,478.98		
Less : VAT	105.91		
Amount Net of VAT	1,373.07		
Less: BIR 2306	44.14		
BIR 2307	26.13	VATable Sales	1,299.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.19
Amount Due	1,302.80	VAT Zero Rated Sales	0.00
Add : VAT	105.91	VAT Amount	105.91
TOTAL AMOUNT DUE	1,408.71	TOTAL SALES	1,478.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/940/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 933692929407

CAZAR,DELFIN LICARDO
Premise Address: PUROK LEMONSITO UMAPAD
Billing Address: PUROK LEMONSITO UMAPAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-54-878-5	9337524777-7	04/28/2017	APRIL/2017	1,478.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

9337524777

BC08/365.6/940/0/21/04-15-2017/97

8,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445414302464

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304258

44569200007

Date : 04-15-2017

BC08/365.6/950/0405986/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4456920000-7

Collection Ref. Code : 1839-96-377-8

Customer Information----------

Name : BRUNO,PRAXEDES B

Premise Address: SITIO LIMONSITO UMAPAD MANDAUE CITY
Billing Address: SITIO LIMONSITO UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1126840	Pole No	:	0405986
Serial No	:	40079487	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	959
Period From	:	03-12-2017	Prev Rdg	:	901
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	225	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	298.21
Transmission Charge	0.3858/kWh	22.38
System Loss Charge	0.7518/kWh	43.60
Sub-Total		364.19
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 535.14	- 160.54
Sub-Total		- 160.54
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		19.42
Transmission		0.51
System Loss		2.70
Distribution		20.51
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		59.93
CURRENT BILL - APRIL 2017		434.53
TOTAL AMOUNT DUE		433.93

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 376.00

Your monthly electricity consumption chart

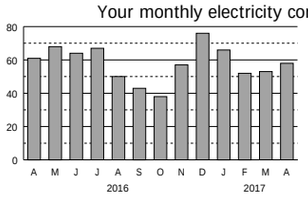

Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.53		
Less : VAT	30.42		
Amount Net of VAT	404.11		
Less: BIR 2306	12.69		
BIR 2307	7.53	VATable Sales	374.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.51
Amount Due	383.89	VAT Zero Rated Sales	0.00
Add : VAT	30.42	VAT Amount	30.42
TOTAL AMOUNT DUE	414.31	TOTAL SALES	434.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/950/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 445414302464

BRUNO,PRAXEDES B
Premise Address: SITIO LIMONSITO UMAPAD MANDAUE CITY
Billing Address: SITIO LIMONSITO UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-96-377-8	4456920000-7	04/28/2017	APRIL/2017	433.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44569200007

BC08/365.6/950/0/21/04-15-2017/97

8,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264873309822

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313729

26498200000

Date : 04-15-2017

BC08/365.6/990/0405986/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2649820000-0

Collection Ref. Code : 1823-73-632-7

Customer Information----------

Name : ARMELIA,REY

Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1091953	Pole No	:	0405986
Serial No	:	40016905	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	950
Period From	:	03-12-2017	Prev Rdg	:	899
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	262.22
Transmission Charge	0.3858/kWh	19.68
System Loss Charge	0.7518/kWh	38.34
Sub-Total		320.24
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 471.16	- 141.35
Sub-Total		- 141.35
Government Charges		
Franchise Tax - Local		1.65
Value Added Tax		
Generation		17.08
Transmission		0.45
System Loss		2.36
Distribution		18.11
Others		- 11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.74
CURRENT BILL - APRIL 2017		382.55
TOTAL AMOUNT DUE		381.93

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 178.00

Your monthly electricity consumption chart

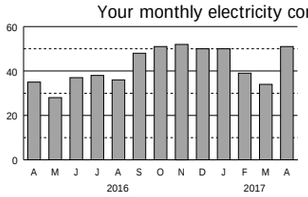

Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	382.55		
Less : VAT	26.80		
Amount Net of VAT	355.75		
Less: BIR 2306	11.17		
BIR 2307	6.63	VATable Sales	329.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.94
Amount Due	337.95	VAT Zero Rated Sales	0.00
Add : VAT	26.80	VAT Amount	26.80
TOTAL AMOUNT DUE	364.75	TOTAL SALES	382.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/990/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 264873309822

ARMELIA,REY
Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-73-632-7	2649820000-0	04/28/2017	APRIL/2017	381.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26498200000

BC08/365.6/990/0/21/04-15-2017/97

8,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373887189331

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

37311300000

BILLING STATEMENT

1009301930

Date : 04-15-2017

BC08/365.6/1000/0405986/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3731130000-0

Collection Ref. Code : 1845-74-614-7

Customer Information----------

Name : BACLOHAN,IRENEO I

Premise Address: PUROK LEMONSITO/NEAR BRGY. HALL UMAPAD MANDAUE CITY

Billing Address: PUROK LEMONSITO/NEAR BRGY. HALL UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1126839	Pole No	:	0405986
Serial No	:	40079492	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	868
Period From	:	03-12-2017	Prev Rdg	:	827
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	333	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	210.81
Transmission Charge	0.3858/kWh	15.82
System Loss Charge	0.7518/kWh	30.82
Sub-Total		257.45
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 379.75	- 151.90
Surcharge	0.02 of 95.50	1.91
Sub-Total		- 149.99
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		1.90
Distribution		14.68
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.45
CURRENT BILL - APRIL 2017		269.21
TOTAL AMOUNT DUE		264.64

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 100.00

Your monthly electricity consumption chart

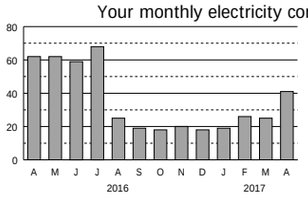

Avg Monthly Usage : 35.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	269.21		
Less : VAT	18.77		
Amount Net of VAT	250.44		
Less: BIR 2306	7.83		
BIR 2307	4.62	VATable Sales	229.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.68
Amount Due	237.99	VAT Zero Rated Sales	0.00
Add : VAT	18.77	VAT Amount	18.77
TOTAL AMOUNT DUE	256.76	TOTAL SALES	269.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/1000/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 373887189331

BACLOHAN,IRENEO I

Premise Address: PUROK LEMONSITO/NEAR BRGY. HALL UMAPAD MANDAUE CITY

Billing Address: PUROK LEMONSITO/NEAR BRGY. HALL UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-74-614-7	3731130000-0	04/28/2017	APRIL/2017	264.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37311300000

BC08/365.6/1000/0/21/04-15-2017/97

8,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758114707961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309952

75839200005

Date : 04-15-2017

BC08/365.6/1040/0271512/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7583920000-5

Collection Ref. Code : 1815-17-791-8

Customer Information----------

Name : DIDAL,BILLY

Premise Address: UMAPAD, MANDAUE

Billing Address: UMAPAD, MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1052980	Pole No	:	0271512
Serial No	:	121451050	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5196
Period From	:	03-12-2017	Prev Rdg	:	4958
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	0	Billed kWh	:	238

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,223.70
Transmission Charge	0.3858/kWh	91.82
System Loss Charge	0.7518/kWh	178.93
Sub-Total		1,494.45
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.1086/kWh	25.85
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,058.50	41.17
Sub-Total		67.06
Government Charges		
Franchise Tax - Local		11.24
Value Added Tax		
Generation		79.72
Transmission		2.10
System Loss		11.03
Distribution		82.32
Others		9.40
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		309.19
CURRENT BILL - APRIL 2017		2,556.69
TOTAL AMOUNT DUE		2,556.69

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 2,058.36

Your monthly electricity consumption chart

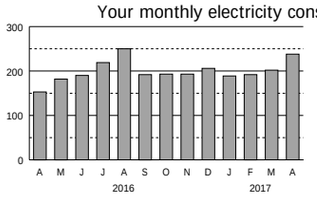

Avg Monthly Usage : 199.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,556.69		
Less : VAT	184.57		
Amount Net of VAT	2,372.12		
Less: BIR 2306	76.90		
BIR 2307	45.17	VATable Sales	2,247.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.62
Amount Due	2,250.05	VAT Zero Rated Sales	0.00
Add : VAT	184.57	VAT Amount	184.57
TOTAL AMOUNT DUE	2,434.62	TOTAL SALES	2,556.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/1040/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 758114707961

DIDAL,BILLY

Premise Address: UMAPAD, MANDAUE

Billing Address: UMAPAD, MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-17-791-8	7583920000-5	04/28/2017	APRIL/2017	2,556.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75839200005

BC08/365.6/1040/0/21/04-15-2017/97

8,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803024426011

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300510

80374749127

Date : 04-15-2017

BC08/365.6/1121/0406005/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8037474912-7

Collection Ref. Code : 1861-63-221-5

Customer Information----------

Name : DOYOLA,DAVY JUNE LAURON

Premise Address: PUROK LEMONSITO UMAPAD,MANDAUE CITY
Billing Address: PUROK LEMONSITO UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1079050	Pole No	:	0406005
Serial No	:	40016266	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2870
Period From	:	03-12-2017	Prev Rdg	:	2745
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	136	Billed kWh	:	125

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		28.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	642.70
Transmission Charge	0.3858/kWh	48.23
System Loss Charge	0.7518/kWh	93.98
Sub-Total		784.91
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.58
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,185.50	23.71
Sub-Total		37.31
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		41.86
Transmission		1.10
System Loss		5.79
Distribution		43.52
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		162.93
CURRENT BILL - APRIL 2017		1,347.82
TOTAL AMOUNT DUE		1,376.11

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 1,157.00

Your monthly electricity consumption chart

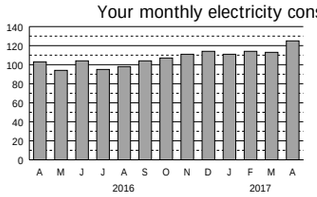

Avg Monthly Usage : 107.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,347.82		
Less : VAT	97.46		
Amount Net of VAT	1,250.36		
Less: BIR 2306	40.60		
BIR 2307	23.82	VATable Sales	1,184.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.47
Amount Due	1,185.94	VAT Zero Rated Sales	0.00
Add : VAT	97.46	VAT Amount	97.46
TOTAL AMOUNT DUE	1,283.40	TOTAL SALES	1,347.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/1121/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 803024426011

DOYOLA,DAVY JUNE LAURON
Premise Address: PUROK LEMONSITO UMAPAD,MANDAUE CITY
Billing Address: PUROK LEMONSITO UMAPAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-63-221-5	8037474912-7	04/28/2017	APRIL/2017	1,376.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80374749127

BC08/365.6/1121/0/21/04-15-2017/97

8,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367090686113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009298909

36748200007

Date : 04-15-2017

BC08/365.6/1130/0405986/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3674820000-7

Collection Ref. Code : 1821-20-227-9

Customer Information----------

Name : ABELLANA,EFREN B

Premise Address: PUROK LEMONSITO UMAPAD MANDAUE CITY

Billing Address: PUROK LEMONSITO UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1091963	Pole No	:	0405986
Serial No	:	40016952	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2167
Period From	:	03-12-2017	Prev Rdg	:	2138
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	111	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 591.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	149.11
Transmission Charge	0.3858/kWh	11.19
System Loss Charge	0.7518/kWh	21.80
Sub-Total		182.10
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.08	- 175.55
Sub-Total		- 175.55
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.72
Transmission		0.25
System Loss		1.34
Distribution		10.56
Others		- 14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		21.99
CURRENT BILL - APRIL 2017		116.52
TOTAL AMOUNT DUE		- 475.20

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 19, 2017 - 13.00

Your monthly electricity consumption chart

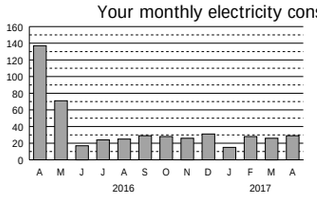

Avg Monthly Usage : 37.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.52		
Less : VAT	7.71		
Amount Net of VAT	108.81		
Less: BIR 2306	3.22		
BIR 2307	1.90	VATable Sales	94.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.28
Amount Due	103.69	VAT Zero Rated Sales	0.00
Add : VAT	7.71	VAT Amount	7.71
TOTAL AMOUNT DUE	111.40	TOTAL SALES	116.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/1130/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 367090686113

ABELLANA,EFREN B

Premise Address: PUROK LEMONSITO UMAPAD MANDAUE CITY

Billing Address: PUROK LEMONSITO UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-20-227-9	3674820000-7	04/28/2017	APRIL/2017	- 475.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36748200007 BC08/365.6/1130/0/21/04-15-2017/97 8,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762119039072

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

76249200007

1009311440

Date : 04-15-2017

BC08/365.6/1150/0405986/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7624920000-7

Collection Ref. Code : 1825-72-263-3

Customer Information----------

Name : ENRIQUEZ,JOSUE

Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1091958	Pole No	:	0405986
Serial No	:	40016767	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1925
Period From	:	03-12-2017	Prev Rdg	:	1793
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	100	Billed kWh	:	132

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	678.69
Transmission Charge	0.3858/kWh	50.93
System Loss Charge	0.7518/kWh	99.24
Sub-Total		828.86
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.34
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 922.00	18.44
Sub-Total		32.80
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		44.22
Transmission		1.17
System Loss		6.12
Distribution		45.92
Others		4.68
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		171.21
CURRENT BILL - APRIL 2017		1,415.56
TOTAL AMOUNT DUE		1,415.40

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 922.00

Your monthly electricity consumption chart

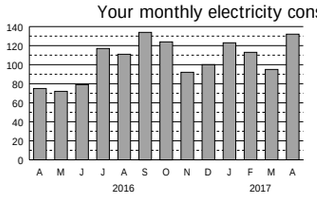

Avg Monthly Usage : 105.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,415.56		
Less : VAT	102.11		
Amount Net of VAT	1,313.45		
Less: BIR 2306	42.55		
BIR 2307	25.01	VATable Sales	1,244.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.10
Amount Due	1,245.89	VAT Zero Rated Sales	0.00
Add : VAT	102.11	VAT Amount	102.11
TOTAL AMOUNT DUE	1,348.00	TOTAL SALES	1,415.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/1150/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 762119039072

ENRIQUEZ,JOSUE
Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-72-263-3	7624920000-7	04/28/2017	APRIL/2017	1,415.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76249200007

BC08/365.6/1150/0/21/04-15-2017/97

8,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315965201184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305371

31509200007

Date : 04-15-2017

BC08/365.6/1160/0406005/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3150920000-7

Collection Ref. Code : 1823-94-554-6

Customer Information----------

Name : OBSEQUIAS,GLORIA S

Premise Address: BSDE BRGY. HALL UMAPAD

Billing Address: BSDE BRGY. HALL UMAPAD

TIN :

Metering Information----------

Meter No	:	MTR1122245	Pole No	:	0406005
Serial No	:	84440621	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3536
Period From	:	03-12-2017	Prev Rdg	:	3319
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	658	Billed kWh	:	217

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,115.73
Transmission Charge	0.3858/kWh	83.72
System Loss Charge	0.7518/kWh	163.14
Sub-Total		1,362.59
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.1086/kWh	23.57
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,986.50	39.73
Sub-Total		63.33
Government Charges		
Franchise Tax - Local		10.26
Value Added Tax		
Generation		72.67
Transmission		1.91
System Loss		10.07
Distribution		75.11
Others		8.83
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		282.23
CURRENT BILL - APRIL 2017		2,334.05
TOTAL AMOUNT DUE		2,333.74

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 1,987.00

Your monthly electricity consumption chart

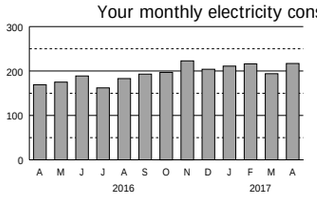

Avg Monthly Usage : 194.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,334.05		
Less : VAT	168.59		
Amount Net of VAT	2,165.46		
Less: BIR 2306	70.26		
BIR 2307	41.24	VATable Sales	2,051.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.64
Amount Due	2,053.96	VAT Zero Rated Sales	0.00
Add : VAT	168.59	VAT Amount	168.59
TOTAL AMOUNT DUE	2,222.55	TOTAL SALES	2,334.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/1160/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 315965201184

OBSEQUIAS,GLORIA S

Premise Address: BSDE BRGY. HALL UMAPAD

Billing Address: BSDE BRGY. HALL UMAPAD

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-94-554-6	3150920000-7	04/28/2017	APRIL/2017	2,333.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31509200007

BC08/365.6/1160/0/21/04-15-2017/97

8,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476900765938

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302938

47688966101

Date : 04-15-2017

BC08/365.6/1170/0405972/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4768896610-1

Collection Ref. Code : 1859-73-449-9

Customer Information----------

Name : VILAS,ELENA SUELLO

Premise Address: PUROK LEMONSITO UMAPAD, MANDAUE CITY
Billing Address: PUROK LEMONSITO UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1035088	Pole No	:	0405972
Serial No	:	121754414	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	887
Period From	:	03-12-2017	Prev Rdg	:	873
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	236	Billed kWh	:	14

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	71.98
Transmission Charge	0.3858/kWh	5.40
System Loss Charge	0.7518/kWh	10.53
Sub-Total		87.91
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 127.97	- 127.97
Surcharge	0.02 of 12.00	0.24
Sub-Total		- 127.73
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.69
Transmission		0.13
System Loss		0.64
Distribution		5.41
Others		- 10.24
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.33
CURRENT BILL - APRIL 2017		12.57
TOTAL AMOUNT DUE		12.49

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 4, 2017 - 12.00

Your monthly electricity consumption chart

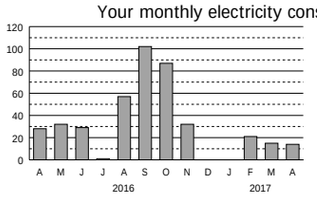

Avg Monthly Usage : 32.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.57		
Less : VAT	0.63		
Amount Net of VAT	11.94		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.70
Amount Due	11.55	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	12.18	TOTAL SALES	12.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/1170/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 476900765938

VILAS,ELENA SUELLO
Premise Address: PUROK LEMONSITO UMAPAD, MANDAUE CITY
Billing Address: PUROK LEMONSITO UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-73-449-9	4768896610-1	04/28/2017	APRIL/2017	12.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

47688966101 BC08/365.6/1170/0/21/04-15-2017/97 8,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537137539434
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53748200002

1009300381
Date : 04-15-2017
BC08/365.6/1180/0405972/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5374820000-2
Collection Ref. Code : 1819-98-983-6

Customer Information----------
Name : MONSANTO,DADELITA
Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	322221GS6	Pole No	:	0405972
Serial No	:	45871231	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	19061
Period From	:	03-12-2017	Prev Rdg	:	18838
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	50	Billed kWh	:	223

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,146.58
Transmission Charge	0.3858/kWh	86.03
System Loss Charge	0.7518/kWh	167.65
Sub-Total		1,400.26
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.22
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		24.25
Government Charges		
Franchise Tax - Local		10.34
Value Added Tax		
Generation		74.69
Transmission		1.97
System Loss		10.34
Distribution		77.17
Others		4.15
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		284.90
CURRENT BILL - APRIL 2017		2,352.47
TOTAL AMOUNT DUE		2,352.39

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 26, 2017 - 1,958.00

Your monthly electricity consumption chart

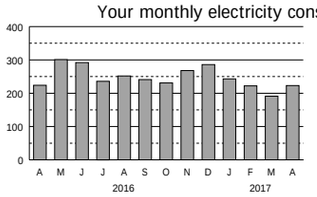

Avg Monthly Usage : 246.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,352.47		
Less : VAT	168.32		
Amount Net of VAT	2,184.15		
Less: BIR 2306	70.13		
BIR 2307	41.56	VATable Sales	2,067.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.58
Amount Due	2,072.46	VAT Zero Rated Sales	0.00
Add : VAT	168.32	VAT Amount	168.32
TOTAL AMOUNT DUE	2,240.78	TOTAL SALES	2,352.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/1180/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 537137539434

MONSANTO,DADELITA
Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-98-983-6	5374820000-2	04/28/2017	APRIL/2017	2,352.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

53748200002 BC08/365.6/1180/0/21/04-15-2017/97 8,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437498531127

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300799

43738200005

Date : 04-15-2017

BC08/365.6/1190/0405972/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4373820000-5

Collection Ref. Code : 1819-85-188-5

Customer Information----------

Name : REMEDIO,SAMMY (M2) S

Premise Address: PUROK LEMONSITO UMAPAD MANDAUE CITY
Billing Address: PUROK LEMONSITO UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1139214	Pole No	:	0405972
Serial No	:	85012674	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	981
Period From	:	03-12-2017	Prev Rdg	:	906
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	200	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	385.62
Transmission Charge	0.3858/kWh	28.94
System Loss Charge	0.7518/kWh	56.39
Sub-Total		470.95
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 690.56	- 103.58
Surcharge	0.02 of 415.50	8.31
Sub-Total		- 95.27
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		25.12
Transmission		0.66
System Loss		3.48
Distribution		26.35
Others		- 6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		87.34
CURRENT BILL - APRIL 2017		682.63
TOTAL AMOUNT DUE		682.06

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 9, 2017 - 416.00

Your monthly electricity consumption chart

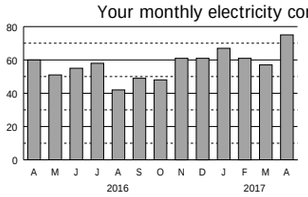

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.63		
Less : VAT	48.62		
Amount Net of VAT	634.01		
Less: BIR 2306	20.26		
BIR 2307	11.97	VATable Sales	595.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.72
Amount Due	601.78	VAT Zero Rated Sales	0.00
Add : VAT	48.62	VAT Amount	48.62
TOTAL AMOUNT DUE	650.40	TOTAL SALES	682.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/1190/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 437498531127

REMEDIO,SAMMY (M2) S
Premise Address: PUROK LEMONSITO UMAPAD MANDAUE CITY
Billing Address: PUROK LEMONSITO UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-85-188-5	4373820000-5	04/28/2017	APRIL/2017	682.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

43738200005

BC08/365.6/1190/0/21/04-15-2017/97

8,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542503464886
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303051

54273631496

Date : 04-15-2017

BC08/365.6/1210/0405972/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5427363149-6

Collection Ref. Code : 1855-46-113-7

Customer Information----------

Name : BATAD,PATRICIA CABAGUE

Premise Address: PUROK LEMONSITO UMAPAD, MANDAUE CITY
Billing Address: PUROK LEMONSITO UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1126108	Pole No	:	0405972
Serial No	:	40079755	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1247
Period From	:	03-12-2017	Prev Rdg	:	1203
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	226.23
Transmission Charge	0.3858/kWh	16.98
System Loss Charge	0.7518/kWh	33.08
Sub-Total		276.29
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 407.19	- 162.88
Sub-Total		- 162.88
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		14.74
Transmission		0.39
System Loss		2.04
Distribution		15.71
Others		- 13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.07
CURRENT BILL - APRIL 2017		286.38
TOTAL AMOUNT DUE		285.90

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 183.00

Your monthly electricity consumption chart

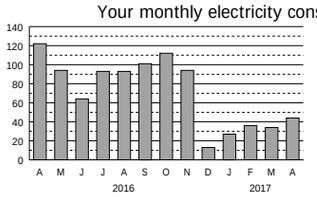

Avg Monthly Usage : 71.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.38		
Less : VAT	19.88		
Amount Net of VAT	266.50		
Less: BIR 2306	8.28		
BIR 2307	4.91	VATable Sales	244.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.19
Amount Due	253.31	VAT Zero Rated Sales	0.00
Add : VAT	19.88	VAT Amount	19.88
TOTAL AMOUNT DUE	273.19	TOTAL SALES	286.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/1210/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 542503464886

BATAD,PATRICIA CABAGUE
Premise Address: PUROK LEMONSITO UMAPAD, MANDAUE CITY
Billing Address: PUROK LEMONSITO UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-46-113-7	5427363149-6	04/28/2017	APRIL/2017	285.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54273631496

BC08/365.6/1210/0/21/04-15-2017/97

8,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619940568228
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307423

61958200000

Date : 04-15-2017

BC08/365.6/1220/0405972/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6195820000-0

Collection Ref. Code : 1821-39-998-6

Customer Information----------

Name : CATAGA,LEONILA G

Premise Address: PUROK LEMONSITO UMAPAD MANDAUE CITY
Billing Address: PUROK LEMONSITO UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1126109	Pole No	:	0405972
Serial No	:	40079759	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	306
Period From	:	03-12-2017	Prev Rdg	:	295
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	350	Billed kWh	:	11

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 53.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	56.56
Transmission Charge	0.3858/kWh	4.24
System Loss Charge	0.7518/kWh	8.27
Sub-Total		69.07
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 100.55	- 100.55
Sub-Total		- 100.55
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.69
Transmission		0.10
System Loss		0.51
Distribution		4.38
Others		- 8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.87
CURRENT BILL - APRIL 2017		10.87
TOTAL AMOUNT DUE		- 42.55

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - DECEMBER 19, 2016 - 20.00

Your monthly electricity consumption chart

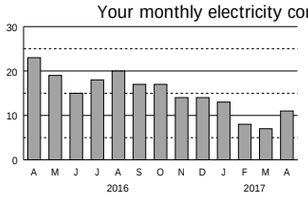

Avg Monthly Usage : 15.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.87		
Less : VAT	0.60		
Amount Net of VAT	10.27		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.27
Amount Due	9.90	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.50	TOTAL SALES	10.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/1220/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 619940568228

CATAGA,LEONILA G
Premise Address: PUROK LEMONSITO UMAPAD MANDAUE CITY
Billing Address: PUROK LEMONSITO UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-39-998-6	6195820000-0	04/28/2017	APRIL/2017	- 42.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

61958200000 BC08/365.6/1220/0/21/04-15-2017/97 8,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213161085816

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305452

21377190158

Date : 04-15-2017

BC08/365.6/1250/0405972/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2137719015-8

Collection Ref. Code : 1851-95-407-4

Customer Information----------

Name : NOBLEZA,SEGUNDINO JR BARQUEZ

Premise Address: LEMONSITO UMAPAD
Billing Address: LEMONSITO UMAPAD

TIN :

Metering Information----------

Meter No	:	MTR1126110	Pole No	:	0405972
Serial No	:	40079781	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	492
Period From	:	03-12-2017	Prev Rdg	:	466
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	445	Billed kWh	:	26

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	133.68
Transmission Charge	0.3858/kWh	10.03
System Loss Charge	0.7518/kWh	19.55
Sub-Total		163.26
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 242.66	- 157.73
Surcharge	0.02 of 98.00	1.96
Sub-Total		- 155.77
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.71
Transmission		0.23
System Loss		1.21
Distribution		9.53
Others		- 12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.99
CURRENT BILL - APRIL 2017		106.88
TOTAL AMOUNT DUE		106.64

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 8, 2017 - 98.00

Your monthly electricity consumption chart

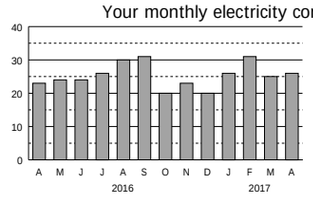

Avg Monthly Usage : 25.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.88		
Less : VAT	7.18		
Amount Net of VAT	99.70		
Less: BIR 2306	3.00		
BIR 2307	1.75	VATable Sales	86.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.81
Amount Due	94.95	VAT Zero Rated Sales	0.00
Add : VAT	7.18	VAT Amount	7.18
TOTAL AMOUNT DUE	102.13	TOTAL SALES	106.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/1250/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 213161085816

NOBLEZA,SEGUNDINO JR BARQUEZ
Premise Address: LEMONSITO UMAPAD
Billing Address: LEMONSITO UMAPAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-95-407-4	2137719015-8	04/28/2017	APRIL/2017	106.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

21377190158

BC08/365.6/1250/0/21/04-15-2017/97

8,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010568457647
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01051300000

1009304110
Date : 04-15-2017
BC08/365.6/1260/0405965/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0105130000-0
Collection Ref. Code : 1837-21-071-3

Customer Information----------
Name : REMEDIO,SAMMY S
Premise Address: UMAPAD, MANDAUE CITY
Billing Address: UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1126106	Pole No	:	0405965
Serial No	:	40080359	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1374
Period From	:	03-12-2017	Prev Rdg	:	1318
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	200	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	287.93
Transmission Charge	0.3858/kWh	21.60
System Loss Charge	0.7518/kWh	42.10
Sub-Total		351.63
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 516.86	- 155.06
Sub-Total		- 155.06
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		18.76
Transmission		0.49
System Loss		2.60
Distribution		19.83
Others		- 12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		57.88
CURRENT BILL - APRIL 2017		419.68
TOTAL AMOUNT DUE		418.95

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 261.00

Your monthly electricity consumption chart

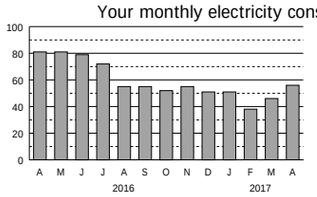

Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.68		
Less : VAT	29.40		
Amount Net of VAT	390.28		
Less: BIR 2306	12.26		
BIR 2307	7.27	VATable Sales	361.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.48
Amount Due	370.75	VAT Zero Rated Sales	0.00
Add : VAT	29.40	VAT Amount	29.40
TOTAL AMOUNT DUE	400.15	TOTAL SALES	419.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/1260/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 010568457647

REMEDIO,SAMMY S
Premise Address: UMAPAD, MANDAUE CITY
Billing Address: UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-21-071-3	0105130000-0	04/28/2017	APRIL/2017	418.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

01051300000 BC08/365.6/1260/0/21/04-15-2017/97 8,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022033811519

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02271915510

BILLING STATEMENT

1009309478

Date : 04-15-2017

BC08/365.6/1330/0958925/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0227191551-0

Collection Ref. Code : 1857-35-767-1

Customer Information----------

Name : ALBERCA,MARCELO VILLEGAS

Premise Address: SITIO LEMONSITO UMAPAD, MANDAUE CITY
Billing Address: SITIO LEMONSITO UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1041003	Pole No	:	0958925
Serial No	:	126813775	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1258
Period From	:	03-12-2017	Prev Rdg	:	1212
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	236.51
Transmission Charge	0.3858/kWh	17.75
System Loss Charge	0.7518/kWh	34.58
Sub-Total		288.84
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 425.46	- 170.18
Sub-Total		- 170.18
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		15.40
Transmission		0.40
System Loss		2.13
Distribution		16.39
Others		- 13.58
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.93
CURRENT BILL - APRIL 2017		299.21
TOTAL AMOUNT DUE		298.61

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 171.00

Your monthly electricity consumption chart

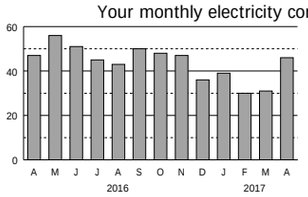

Avg Monthly Usage : 43.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.21		
Less : VAT	20.74		
Amount Net of VAT	278.47		
Less: BIR 2306	8.64		
BIR 2307	5.13	VATable Sales	255.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.19
Amount Due	264.70	VAT Zero Rated Sales	0.00
Add : VAT	20.74	VAT Amount	20.74
TOTAL AMOUNT DUE	285.44	TOTAL SALES	299.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/1330/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 022033811519

ALBERCA,MARCELO VILLEGAS
Premise Address: SITIO LEMONSITO UMAPAD, MANDAUE CITY
Billing Address: SITIO LEMONSITO UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-35-767-1	0227191551-0	04/28/2017	APRIL/2017	298.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02271915510

BC08/365.6/1330/0/21/04-15-2017/97

8,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394673750188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311458

39469200008

Date : 04-15-2017

BC08/365.6/1340/0405972/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3946920000-8

Collection Ref. Code : 1841-30-401-8

Customer Information----------

Name : REMEDIO,EMERITA ESTUBIO

Premise Address: PUROK LEMONSITO UMAPAD MANDAUE CITY

Billing Address: PUROK LEMONSITO UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1107362	Pole No	:	0405972
Serial No	:	129125065	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	926
Period From	:	03-12-2017	Prev Rdg	:	880
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	486	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 235.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	236.51
Transmission Charge	0.3858/kWh	17.75
System Loss Charge	0.7518/kWh	34.58
Sub-Total		288.84
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 425.46	- 170.18
Sub-Total		- 170.18
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		15.40
Transmission		0.40
System Loss		2.13
Distribution		16.39
Others		- 13.58
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.93
CURRENT BILL - APRIL 2017		299.21
TOTAL AMOUNT DUE		63.62

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 19, 2017 - 450.00

Your monthly electricity consumption chart

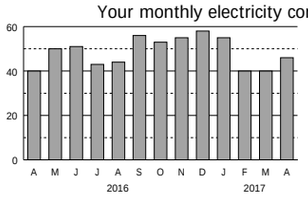

Avg Monthly Usage : 48.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.21		
Less : VAT	20.74		
Amount Net of VAT	278.47		
Less: BIR 2306	8.64		
BIR 2307	5.13	VATable Sales	255.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.19
Amount Due	264.70	VAT Zero Rated Sales	0.00
Add : VAT	20.74	VAT Amount	20.74
TOTAL AMOUNT DUE	285.44	TOTAL SALES	299.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/1340/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 394673750188

REMEDIO,EMERITA ESTUBIO

Premise Address: PUROK LEMONSITO UMAPAD MANDAUE CITY

Billing Address: PUROK LEMONSITO UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-30-401-8	3946920000-8	04/28/2017	APRIL/2017	63.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39469200008

BC08/365.6/1340/0/21/04-15-2017/97

8,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975674025822

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

97508200009

BILLING STATEMENT

1009302843

Date : 04-15-2017

BC08/365.6/1350/0958925/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9750820000-9

Collection Ref. Code : 1829-26-500-8

Customer Information----------

Name : GERAY,JOSE BELITO V SR

Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1127760	Pole No	:	0958925
Serial No	:	40076746	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3260
Period From	:	03-12-2017	Prev Rdg	:	3102
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	110	Billed kWh	:	158

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	812.37
Transmission Charge	0.3858/kWh	60.96
System Loss Charge	0.7518/kWh	118.78
Sub-Total		992.11
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.16
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,345.50	26.91
Sub-Total		44.09
Government Charges		
Franchise Tax - Local		7.47
Value Added Tax		
Generation		52.93
Transmission		1.39
System Loss		7.32
Distribution		54.85
Others		6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		205.43
CURRENT BILL - APRIL 2017		1,698.71
TOTAL AMOUNT DUE		1,698.04

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 1,346.00

Your monthly electricity consumption chart

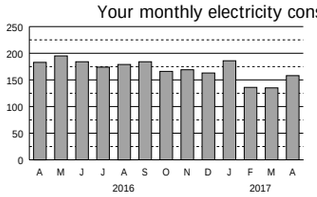

Avg Monthly Usage : 170.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,698.71		
Less : VAT	122.68		
Amount Net of VAT	1,576.03		
Less: BIR 2306	51.10		
BIR 2307	30.02	VATable Sales	1,493.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.75
Amount Due	1,494.91	VAT Zero Rated Sales	0.00
Add : VAT	122.68	VAT Amount	122.68
TOTAL AMOUNT DUE	1,617.59	TOTAL SALES	1,698.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/1350/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 975674025822

GERAY,JOSE BELITO V SR
Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-26-500-8	9750820000-9	04/28/2017	APRIL/2017	1,698.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97508200009

BC08/365.6/1350/0/21/04-15-2017/97

8,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806890072655

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301716

80628200000

Date : 04-15-2017

BC08/365.6/1360/0958911/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8062820000-0

Collection Ref. Code : 1819-31-116-3

Customer Information----------

Name : GONZAGA,NELSON T.

Premise Address: PUROK LEMONSITO UMAPAD MANDAUE CITY
Billing Address: PUROK LEMONSITO UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1139202	Pole No	:	0958911
Serial No	:	85022677	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3534
Period From	:	03-12-2017	Prev Rdg	:	3353
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	260	Billed kWh	:	181

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	930.63
Transmission Charge	0.3858/kWh	69.83
System Loss Charge	0.7518/kWh	136.08
Sub-Total		1,136.54
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.66
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		19.69
Government Charges		
Franchise Tax - Local		8.40
Value Added Tax		
Generation		60.63
Transmission		1.60
System Loss		8.40
Distribution		62.75
Others		3.37
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		231.38
CURRENT BILL - APRIL 2017		1,910.51
TOTAL AMOUNT DUE		1,909.74

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 1,655.00

Your monthly electricity consumption chart

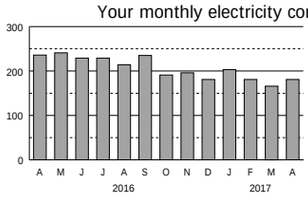

Avg Monthly Usage : 206.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,910.51		
Less : VAT	136.75		
Amount Net of VAT	1,773.76		
Less: BIR 2306	56.99		
BIR 2307	33.75	VATable Sales	1,679.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.63
Amount Due	1,683.02	VAT Zero Rated Sales	0.00
Add : VAT	136.75	VAT Amount	136.75
TOTAL AMOUNT DUE	1,819.77	TOTAL SALES	1,910.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/1360/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 806890072655

GONZAGA,NELSON T.
Premise Address: PUROK LEMONSITO UMAPAD MANDAUE CITY
Billing Address: PUROK LEMONSITO UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-31-116-3	8062820000-0	04/28/2017	APRIL/2017	1,909.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80628200000

BC08/365.6/1360/0/21/04-15-2017/97

8,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807172974171

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302290

80728200009

Date : 04-15-2017

BC08/365.6/1400/0958911/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8072820000-9

Collection Ref. Code : 1819-46-485-7

Customer Information----------

Name : ORDINARIO,ROMEO S

Premise Address: PUROK LEMONSITO UMAPAD MANDAUE CITY
Billing Address: PUROK LEMONSITO UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1126675	Pole No	:	0958911
Serial No	:	40078193	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2240
Period From	:	03-12-2017	Prev Rdg	:	2141
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	414	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	509.02
Transmission Charge	0.3858/kWh	38.19
System Loss Charge	0.7518/kWh	74.43
Sub-Total		621.64
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 909.91	- 45.50
Surcharge	0.02 of 576.00	11.52
Sub-Total		- 33.98
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		33.16
Transmission		0.88
System Loss		4.60
Distribution		34.59
Others		- 1.75
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		123.03
CURRENT BILL - APRIL 2017		998.96
TOTAL AMOUNT DUE		998.71

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 576.00

Your monthly electricity consumption chart

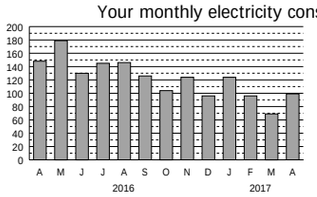

Avg Monthly Usage : 122.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	998.96		
Less : VAT	71.48		
Amount Net of VAT	927.48		
Less: BIR 2306	29.78		
BIR 2307	17.61	VATable Sales	875.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.55
Amount Due	880.09	VAT Zero Rated Sales	0.00
Add : VAT	71.48	VAT Amount	71.48
TOTAL AMOUNT DUE	951.57	TOTAL SALES	998.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/1400/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 807172974171

ORDINARIO,ROMEO S
Premise Address: PUROK LEMONSITO UMAPAD MANDAUE CITY
Billing Address: PUROK LEMONSITO UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-46-485-7	8072820000-9	04/28/2017	APRIL/2017	998.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80728200009

BC08/365.6/1400/0/21/04-15-2017/97

8,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009355059011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303524

00958200008

Date : 04-15-2017

BC08/365.6/1420/0958911/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0095820000-8

Collection Ref. Code : 1821-39-647-2

Customer Information----------

Name : MORALES,ELINETA B

Premise Address: PUROK LEMONSITO UMAPAD MANDAUE CITY

Billing Address: PUROK LEMONSITO UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1126674	Pole No	:	0958911
Serial No	:	40078328	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1627
Period From	:	03-12-2017	Prev Rdg	:	1561
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	894	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	339.35
Transmission Charge	0.3858/kWh	25.46
System Loss Charge	0.7518/kWh	49.62
Sub-Total		414.43
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 608.28	- 121.66
Surcharge	0.02 of 410.00	8.20
Sub-Total		- 113.46
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		22.10
Transmission		0.58
System Loss		3.06
Distribution		23.26
Others		- 8.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		74.39
CURRENT BILL - APRIL 2017		569.21
TOTAL AMOUNT DUE		568.38

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 411.00

Your monthly electricity consumption chart

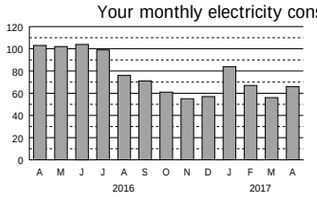

Avg Monthly Usage : 77.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.21		
Less : VAT	40.48		
Amount Net of VAT	528.73		
Less: BIR 2306	16.87		
BIR 2307	9.95	VATable Sales	494.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.91
Amount Due	501.91	VAT Zero Rated Sales	0.00
Add : VAT	40.48	VAT Amount	40.48
TOTAL AMOUNT DUE	542.39	TOTAL SALES	569.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/1420/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 009355059011

MORALES,ELINETA B

Premise Address: PUROK LEMONSITO UMAPAD MANDAUE CITY

Billing Address: PUROK LEMONSITO UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-39-647-2	0095820000-8	04/28/2017	APRIL/2017	568.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00958200008 BC08/365.6/1420/0/21/04-15-2017/97 8,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147839047655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304308

14738200006

Date : 04-15-2017

BC08/365.6/1460/0958911/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1473820000-6

Collection Ref. Code : 1819-85-761-1

Customer Information----------

Name : AVILA,CESAR O

Premise Address: PUROK LEMONSITO UMAPAD MANDAUE CITY

Billing Address: PUROK LEMONSITO UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1125888	Pole No	:	0958911
Serial No	:	84440433	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1778
Period From	:	03-12-2017	Prev Rdg	:	1676
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	200	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	524.44
Transmission Charge	0.3858/kWh	39.35
System Loss Charge	0.7518/kWh	76.68
Sub-Total		640.47
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.08
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 781.50	15.63
Sub-Total		26.73
Government Charges		
Franchise Tax - Local		4.82
Value Added Tax		
Generation		34.16
Transmission		0.90
System Loss		4.74
Distribution		35.62
Others		3.79
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		132.63
CURRENT BILL - APRIL 2017		1,096.68
TOTAL AMOUNT DUE		1,096.31

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 782.00

Your monthly electricity consumption chart

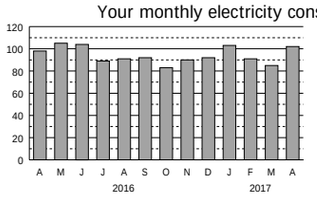

Avg Monthly Usage : 94.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,096.68		
Less : VAT	79.21		
Amount Net of VAT	1,017.47		
Less: BIR 2306	33.01		
BIR 2307	19.38	VATable Sales	964.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.42
Amount Due	965.08	VAT Zero Rated Sales	0.00
Add : VAT	79.21	VAT Amount	79.21
TOTAL AMOUNT DUE	1,044.29	TOTAL SALES	1,096.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/1460/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 147839047655

AVILA,CESAR O

Premise Address: PUROK LEMONSITO UMAPAD MANDAUE CITY

Billing Address: PUROK LEMONSITO UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-85-761-1	1473820000-6	04/28/2017	APRIL/2017	1,096.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14738200006

BC08/365.6/1460/0/21/04-15-2017/97

8,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940989144322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301894

94099200001

Date : 04-15-2017

BC08/365.6/1520/0958925/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9409920000-1

Collection Ref. Code : 1837-80-392-7

Customer Information----------

Name : DECIERDO,ROGELIO

Premise Address: UMAPAD MANDAUE CITY

Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1127761	Pole No	:	0958925
Serial No	:	40076703	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1811
Period From	:	03-12-2017	Prev Rdg	:	1700
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	100	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	570.72
Transmission Charge	0.3858/kWh	42.82
System Loss Charge	0.7518/kWh	83.45
Sub-Total		696.99
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.05
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,041.00	20.82
Sub-Total		32.89
Government Charges		
Franchise Tax - Local		5.26
Value Added Tax		
Generation		37.16
Transmission		0.98
System Loss		5.16
Distribution		38.71
Others		4.58
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		144.73
CURRENT BILL - APRIL 2017		1,197.22
TOTAL AMOUNT DUE		1,197.00

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 1,041.00

Your monthly electricity consumption chart

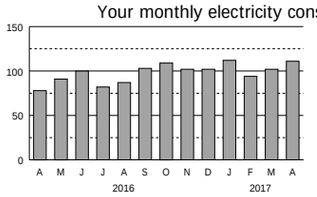

Avg Monthly Usage : 97.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,197.22		
Less : VAT	86.59		
Amount Net of VAT	1,110.63		
Less: BIR 2306	36.09		
BIR 2307	21.16	VATable Sales	1,052.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.14
Amount Due	1,053.38	VAT Zero Rated Sales	0.00
Add : VAT	86.59	VAT Amount	86.59
TOTAL AMOUNT DUE	1,139.97	TOTAL SALES	1,197.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/1520/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 940989144322

DECIERDO,ROGELIO

Premise Address: UMAPAD MANDAUE CITY

Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-80-392-7	9409920000-1	04/28/2017	APRIL/2017	1,197.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94099200001

BC08/365.6/1520/0/21/04-15-2017/97

8,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613340709580
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304903

61340300005

Date : 04-15-2017

BC08/365.6/1540/0958925/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6134030000-5

Collection Ref. Code : 1831-42-398-7

Customer Information----------

Name : TIU,VILMA V

Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1127766	Pole No	:	0958925
Serial No	:	40076845	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1156
Period From	:	03-12-2017	Prev Rdg	:	1094
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	318.78
Transmission Charge	0.3858/kWh	23.92
System Loss Charge	0.7518/kWh	46.61
Sub-Total		389.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 571.71	- 114.34
Surcharge	0.02 of 871.00	17.42
Sub-Total		- 96.92
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		20.77
Transmission		0.55
System Loss		2.88
Distribution		21.89
Others		- 6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.16
CURRENT BILL - APRIL 2017		545.95
TOTAL AMOUNT DUE		545.18

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 11, 2017 - 408.00

Your monthly electricity consumption chart

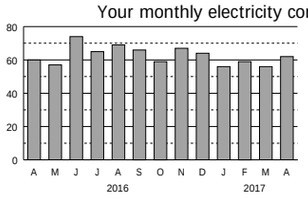

Avg Monthly Usage : 62.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	545.95		
Less : VAT	39.24		
Amount Net of VAT	506.71		
Less: BIR 2306	16.34		
BIR 2307	9.54	VATable Sales	474.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.92
Amount Due	480.83	VAT Zero Rated Sales	0.00
Add : VAT	39.24	VAT Amount	39.24
TOTAL AMOUNT DUE	520.07	TOTAL SALES	545.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/1540/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 613340709580

TIU,VILMA V
Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-42-398-7	6134030000-5	04/28/2017	APRIL/2017	545.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

61340300005

BC08/365.6/1540/0/21/04-15-2017/97

8,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946685281232
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304583

94608200005

Date : 04-15-2017

BC08/365.6/1560/0405993/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9460820000-5

Collection Ref. Code : 1829-34-011-5

Customer Information----------

Name : MONSANTO,JESUSA A

Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1127803	Pole No	:	0405993
Serial No	:	40076953	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1607
Period From	:	03-12-2017	Prev Rdg	:	1323
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	100	Billed kWh	:	284

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,460.21
Transmission Charge	0.3858/kWh	109.57
System Loss Charge	0.7518/kWh	213.51
Sub-Total		1,783.29
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.1086/kWh	30.84
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		30.88
Government Charges		
Franchise Tax - Local		13.16
Value Added Tax		
Generation		95.11
Transmission		2.51
System Loss		13.18
Distribution		98.11
Others		5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.22
Sub-Total		362.65
CURRENT BILL - APRIL 2017		2,994.43
TOTAL AMOUNT DUE		2,993.63

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 1,213.00

Your monthly electricity consumption chart

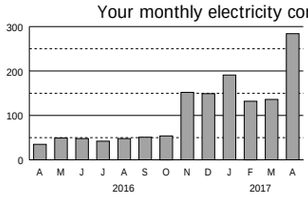

Avg Monthly Usage : 105.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,994.43		
Less : VAT	214.19		
Amount Net of VAT	2,780.24		
Less: BIR 2306	89.25		
BIR 2307	52.90	VATable Sales	2,631.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.46
Amount Due	2,638.09	VAT Zero Rated Sales	0.00
Add : VAT	214.19	VAT Amount	214.19
TOTAL AMOUNT DUE	2,852.28	TOTAL SALES	2,994.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/1560/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 946685281232

MONSANTO,JESUSA A
Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-34-011-5	9460820000-5	04/28/2017	APRIL/2017	2,993.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

94608200005

BC08/365.6/1560/0/21/04-15-2017/97

8,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734709676850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299345

73459200009

Date : 04-15-2017

BC08/365.6/1570/0405993/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7345920000-9

Collection Ref. Code : 1827-22-776-1

Customer Information----------

Name : MONTERO,PRAXEDES B

Premise Address: OPAO MANDAUE CITY

Billing Address: OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1127804	Pole No	:	0405993
Serial No	:	40076743	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1385
Period From	:	03-12-2017	Prev Rdg	:	1277
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	100	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	555.29
Transmission Charge	0.3858/kWh	41.67
System Loss Charge	0.7518/kWh	81.19
Sub-Total		678.15
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.73
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,317.00	26.34
Sub-Total		38.09
Government Charges		
Franchise Tax - Local		5.15
Value Added Tax		
Generation		36.17
Transmission		0.95
System Loss		5.01
Distribution		37.68
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		141.59
CURRENT BILL - APRIL 2017		1,171.84
TOTAL AMOUNT DUE		1,188.68

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 2, 2017 - 1,300.00

Your monthly electricity consumption chart

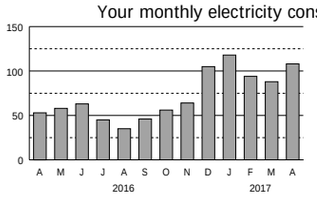

Avg Monthly Usage : 71.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,171.84		
Less : VAT	85.00		
Amount Net of VAT	1,086.84		
Less: BIR 2306	35.43		
BIR 2307	20.71	VATable Sales	1,030.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.59
Amount Due	1,030.70	VAT Zero Rated Sales	0.00
Add : VAT	85.00	VAT Amount	85.00
TOTAL AMOUNT DUE	1,115.70	TOTAL SALES	1,171.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/1570/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 734709676850

MONTERO,PRAXEDES B

Premise Address: OPAO MANDAUE CITY

Billing Address: OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-22-776-1	7345920000-9	04/28/2017	APRIL/2017	1,188.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73459200009

BC08/365.6/1570/0/21/04-15-2017/97

8,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694543093593
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69460300002

1009311775
Date : 04-15-2017
BC08/365.6/1580/0405993/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6946030000-2
Collection Ref. Code : 1843-77-521-2

Customer Information----------
Name : JUAREZ,DIOSCORA A
Premise Address: PUROK LEMONSITO UMAPAD MANDAUE CITY
Billing Address: PUROK LEMONSITO UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1126842	Pole No	:	0405993
Serial No	:	40079486	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1358
Period From	:	03-12-2017	Prev Rdg	:	1253
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	254	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	539.87
Transmission Charge	0.3858/kWh	40.51
System Loss Charge	0.7518/kWh	78.94
Sub-Total		659.32
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.40
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 690.00	13.80
Sub-Total		25.22
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		35.17
Transmission		0.93
System Loss		4.88
Distribution		36.65
Others		3.62
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		136.22
CURRENT BILL - APRIL 2017		1,126.19
TOTAL AMOUNT DUE		1,125.36

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 30, 2017 - 691.00

Your monthly electricity consumption chart

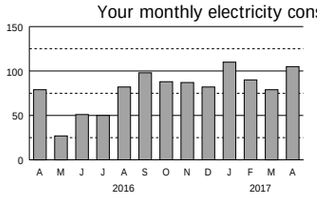

Avg Monthly Usage : 79.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,126.19		
Less : VAT	81.25		
Amount Net of VAT	1,044.94		
Less: BIR 2306	33.85		
BIR 2307	19.90	VATable Sales	989.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.97
Amount Due	991.19	VAT Zero Rated Sales	0.00
Add : VAT	81.25	VAT Amount	81.25
TOTAL AMOUNT DUE	1,072.44	TOTAL SALES	1,126.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/1580/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 694543093593

JUAREZ,DIOSCORA A
Premise Address: PUROK LEMONSITO UMAPAD MANDAUE CITY
Billing Address: PUROK LEMONSITO UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-77-521-2	6946030000-2	04/28/2017	APRIL/2017	1,125.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

69460300002

BC08/365.6/1580/0/21/04-15-2017/97

8,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348494506769

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305111

34831300008

Date : 04-15-2017

BC08/365.6/1600/0405965/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3483130000-8

Collection Ref. Code : 1835-74-773-6

Customer Information----------

Name : CERNA,DANIEL D DELA

Premise Address: UMAPAD, MANDAUE CITY
Billing Address: UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1126103	Pole No	:	0405965
Serial No	:	40079783	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1116
Period From	:	03-12-2017	Prev Rdg	:	1052
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	240	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	329.06
Transmission Charge	0.3858/kWh	24.69
System Loss Charge	0.7518/kWh	48.12
Sub-Total		401.87
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 590.00	- 118.00
Surcharge	0.02 of 18.00	0.36
Sub-Total		- 117.64
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		21.43
Transmission		0.56
System Loss		2.97
Distribution		22.58
Others		- 9.18
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.21
CURRENT BILL - APRIL 2017		543.57
TOTAL AMOUNT DUE		543.28

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 397.00

Your monthly electricity consumption chart

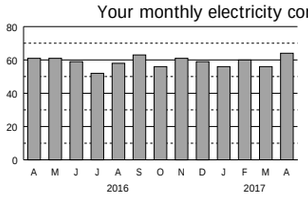

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.57		
Less : VAT	38.36		
Amount Net of VAT	505.21		
Less: BIR 2306	15.98		
BIR 2307	9.49	VATable Sales	472.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.85
Amount Due	479.74	VAT Zero Rated Sales	0.00
Add : VAT	38.36	VAT Amount	38.36
TOTAL AMOUNT DUE	518.10	TOTAL SALES	543.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/1600/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 348494506769

CERNA,DANIEL D DELA
Premise Address: UMAPAD, MANDAUE CITY
Billing Address: UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-74-773-6	3483130000-8	04/28/2017	APRIL/2017	543.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34831300008

BC08/365.6/1600/0/21/04-15-2017/97

8,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817720009517

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306491

81739363349

Date : 04-15-2017

BC08/365.6/1620/0405993/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8173936334-9

Collection Ref. Code : 1849-63-365-7

Customer Information----------

Name : LAIDIA,HELEN TAPIC

Premise Address: PUROK LEMONSITO
Billing Address: PUROK LEMONSITO

TIN :

Metering Information----------

Meter No	:	MTR1126841	Pole No	:	0405993
Serial No	:	40079484	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2255
Period From	:	03-12-2017	Prev Rdg	:	2193
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	230	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	318.78
Transmission Charge	0.3858/kWh	23.92
System Loss Charge	0.7518/kWh	46.61
Sub-Total		389.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 571.71	- 114.34
Surcharge	0.02 of 417.00	8.34
Sub-Total		- 106.00
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		20.77
Transmission		0.55
System Loss		2.88
Distribution		21.89
Others		- 7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.03
CURRENT BILL - APRIL 2017		535.74
TOTAL AMOUNT DUE		534.94

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 418.00

Your monthly electricity consumption chart

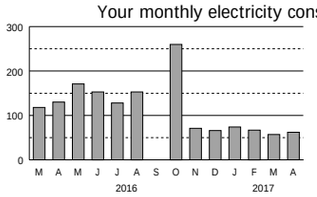

Avg Monthly Usage : 116.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535.74		
Less : VAT	38.15		
Amount Net of VAT	497.59		
Less: BIR 2306	15.88		
BIR 2307	9.36	VATable Sales	465.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.88
Amount Due	472.35	VAT Zero Rated Sales	0.00
Add : VAT	38.15	VAT Amount	38.15
TOTAL AMOUNT DUE	510.50	TOTAL SALES	535.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/1620/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 817720009517

LAIDIA,HELEN TAPIC
Premise Address: PUROK LEMONSITO
Billing Address: PUROK LEMONSITO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-63-365-7	8173936334-9	04/28/2017	APRIL/2017	534.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81739363349 BC08/365.6/1620/0/21/04-15-2017/97 8,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464625474773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313126

46459200005

Date : 04-15-2017

BC08/365.6/1630/0405965/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4645920000-5

Collection Ref. Code : 1839-61-029-8

Customer Information----------

Name : CUIZON,ROSITA C

Premise Address: UMAPAD MANDAUE CITY

Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1027679	Pole No	:	0405965
Serial No	:	121748125	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4423
Period From	:	03-12-2017	Prev Rdg	:	4290
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	100	Billed kWh	:	133

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	683.83
Transmission Charge	0.3858/kWh	51.31
System Loss Charge	0.7518/kWh	99.99
Sub-Total		835.13
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.44
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		14.46
Government Charges		
Franchise Tax - Local		6.18
Value Added Tax		
Generation		44.54
Transmission		1.17
System Loss		6.17
Distribution		46.27
Others		2.48
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		170.18
CURRENT BILL - APRIL 2017		1,405.32
TOTAL AMOUNT DUE		1,404.72

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 1,035.00

Your monthly electricity consumption chart

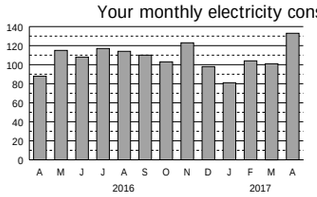

Avg Monthly Usage : 107.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,405.32		
Less : VAT	100.63		
Amount Net of VAT	1,304.69		
Less: BIR 2306	41.94		
BIR 2307	24.83	VATable Sales	1,235.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.55
Amount Due	1,237.92	VAT Zero Rated Sales	0.00
Add : VAT	100.63	VAT Amount	100.63
TOTAL AMOUNT DUE	1,338.55	TOTAL SALES	1,405.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/1630/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 464625474773

CUIZON,ROSITA C

Premise Address: UMAPAD MANDAUE CITY

Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-61-029-8	4645920000-5	04/28/2017	APRIL/2017	1,404.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46459200005

BC08/365.6/1630/0/21/04-15-2017/97

8,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054502379029

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308667

05419200000

Date : 04-15-2017

BC08/365.6/1660/0405853/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0541920000-0

Collection Ref. Code : 1813-45-920-7

Customer Information----------

Name : DEROJO,CAROLINA C.

Premise Address: SITIO LEMONSITO UMAPAD MANDAUE CITY
Billing Address: SITIO LEMONSITO UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1122249	Pole No	:	0405853
Serial No	:	84451594	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3962
Period From	:	03-12-2017	Prev Rdg	:	3809
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	280	Billed kWh	:	153

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	786.66
Transmission Charge	0.3858/kWh	59.03
System Loss Charge	0.7518/kWh	115.03
Sub-Total		960.72
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.62
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		16.64
Government Charges		
Franchise Tax - Local		7.10
Value Added Tax		
Generation		51.24
Transmission		1.34
System Loss		7.10
Distribution		53.13
Others		2.85
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		195.64
CURRENT BILL - APRIL 2017		1,615.78
TOTAL AMOUNT DUE		1,615.50

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 1,427.00

Your monthly electricity consumption chart

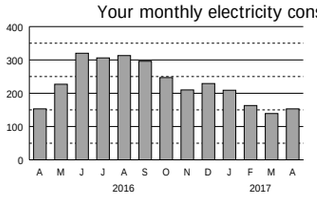

Avg Monthly Usage : 228.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,615.78		
Less : VAT	115.66		
Amount Net of VAT	1,500.12		
Less: BIR 2306	48.20		
BIR 2307	28.54	VATable Sales	1,420.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.98
Amount Due	1,423.38	VAT Zero Rated Sales	0.00
Add : VAT	115.66	VAT Amount	115.66
TOTAL AMOUNT DUE	1,539.04	TOTAL SALES	1,615.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/1660/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 054502379029

DEROJO,CAROLINA C.
Premise Address: SITIO LEMONSITO UMAPAD MANDAUE CITY
Billing Address: SITIO LEMONSITO UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-45-920-7	0541920000-0	04/28/2017	APRIL/2017	1,615.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05419200000

BC08/365.6/1660/0/21/04-15-2017/97

8,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007418803186
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302785

00709200000

Date : 04-15-2017

BC08/365.6/1670/0405853/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0070920000-0

Collection Ref. Code : 1825-19-302-9

Customer Information----------

Name : PENA,CELIA DELA

Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1125840	Pole No	:	0405853
Serial No	:	84451483	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	189
Period From	:	03-12-2017	Prev Rdg	:	185
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	100	Billed kWh	:	4

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	20.57
Transmission Charge	0.3858/kWh	1.54
System Loss Charge	0.7518/kWh	3.01
Sub-Total		25.12
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 36.57	- 36.57
Sub-Total		- 36.57
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.34
Transmission		0.04
System Loss		0.17
Distribution		1.97
Others		- 2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.55
CURRENT BILL - APRIL 2017		7.55
TOTAL AMOUNT DUE		6.79

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 11.00

Your monthly electricity consumption chart

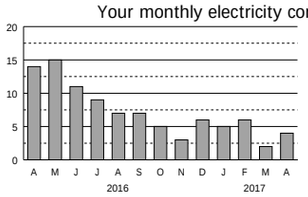

Avg Monthly Usage : 7.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.55		
Less : VAT	0.60		
Amount Net of VAT	6.95		
Less: BIR 2306	0.23		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.95
Amount Due	6.62	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	7.22	TOTAL SALES	7.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/1670/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 007418803186

PENA,CELIA DELA
Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-19-302-9	0070920000-0	04/28/2017	APRIL/2017	6.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

00709200000

BC08/365.6/1670/0/21/04-15-2017/97

8,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237453252236

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301206

23748200005

Date : 04-15-2017

BC08/365.6/1690/0405853/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2374820000-5

Collection Ref. Code : 1819-98-506-7

Customer Information----------

Name : ORDANEZA,NEDDIE L

Premise Address: PUROK LEMONSITO UMAPAD MANDAUE CITY
Billing Address: PUROK LEMONSITO UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1122246	Pole No	:	0405853
Serial No	:	84451593	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1928
Period From	:	03-12-2017	Prev Rdg	:	1828
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	230	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	514.16
Transmission Charge	0.3858/kWh	38.58
System Loss Charge	0.7518/kWh	75.18
Sub-Total		627.92
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 919.05	- 45.95
Surcharge	0.02 of 760.50	15.21
Sub-Total		- 30.74
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		33.50
Transmission		0.88
System Loss		4.65
Distribution		34.94
Others		- 1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		124.71
CURRENT BILL - APRIL 2017		1,013.02
TOTAL AMOUNT DUE		1,008.73

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 28, 2017 - 765.00

Your monthly electricity consumption chart

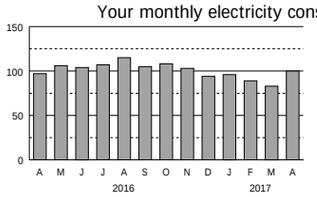

Avg Monthly Usage : 100.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,013.02		
Less : VAT	72.63		
Amount Net of VAT	940.39		
Less: BIR 2306	30.28		
BIR 2307	17.86	VATable Sales	888.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.08
Amount Due	892.25	VAT Zero Rated Sales	0.00
Add : VAT	72.63	VAT Amount	72.63
TOTAL AMOUNT DUE	964.88	TOTAL SALES	1,013.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/1690/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 237453252236

ORDANEZA,NEDDIE L
Premise Address: PUROK LEMONSITO UMAPAD MANDAUE CITY
Billing Address: PUROK LEMONSITO UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-98-506-7	2374820000-5	04/28/2017	APRIL/2017	1,008.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

23748200005

BC08/365.6/1690/0/21/04-15-2017/97

8,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464714526681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

46498200008

BILLING STATEMENT

1009312886

Date : 04-15-2017

BC08/365.6/1700/0405853/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4649820000-8

Collection Ref. Code : 1823-74-047-2

Customer Information----------

Name : CANES,ROMEO

Premise Address: UMAPAD MANDAUE CITY

Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1125842	Pole No	:	0405853
Serial No	:	84446957	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2831
Period From	:	03-12-2017	Prev Rdg	:	2603
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	100	Billed kWh	:	228

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,172.28
Transmission Charge	0.3858/kWh	87.96
System Loss Charge	0.7518/kWh	171.41
Sub-Total		1,431.65
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.76
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 1,511.50	30.23
Sub-Total		55.03
Government Charges		
Franchise Tax - Local		10.72
Value Added Tax		
Generation		76.37
Transmission		2.01
System Loss		10.58
Distribution		78.89
Others		7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		295.09
CURRENT BILL - APRIL 2017		2,439.15
TOTAL AMOUNT DUE		2,438.88

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 1,512.00

Your monthly electricity consumption chart

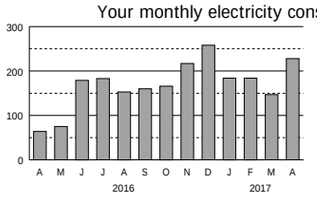

Avg Monthly Usage : 169.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,439.15		
Less : VAT	175.74		
Amount Net of VAT	2,263.41		
Less: BIR 2306	73.24		
BIR 2307	43.10	VATable Sales	2,144.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.35
Amount Due	2,147.07	VAT Zero Rated Sales	0.00
Add : VAT	175.74	VAT Amount	175.74
TOTAL AMOUNT DUE	2,322.81	TOTAL SALES	2,439.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/1700/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 464714526681

CANES,ROMEO

Premise Address: UMAPAD MANDAUE CITY

Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-74-047-2	4649820000-8	04/28/2017	APRIL/2017	2,438.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46498200008

BC08/365.6/1700/0/21/04-15-2017/97

8,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447423500790

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009305183

4472376323

Date : 04-15-2017

BC08/365.6/1800/0406005/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4472327632-3

Collection Ref. Code : 1857-44-893-6

Customer Information----------

Name : DAYANAN,ALEXANDER CAMERO

Premise Address: PUROK LEMONSITO UMAPAD, MANDAUE CITY
Billing Address: PUROK LEMONSITO UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	008786 EFS6	Pole No	:	0406005
Serial No	:	121432451	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4216
Period From	:	03-12-2017	Prev Rdg	:	4136
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	236	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	411.33
Transmission Charge	0.3858/kWh	30.86
System Loss Charge	0.7518/kWh	60.14
Sub-Total		502.33
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 736.23	- 110.43
Surcharge	0.02 of 441.00	8.82
Sub-Total		- 101.61
Government Charges		
Franchise Tax - Local		3.17
Value Added Tax		
Generation		26.80
Transmission		0.70
System Loss		3.70
Distribution		28.07
Others		- 7.45
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		93.10
CURRENT BILL - APRIL 2017		727.72
TOTAL AMOUNT DUE		726.76

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 5, 2017 - 442.00

Your monthly electricity consumption chart

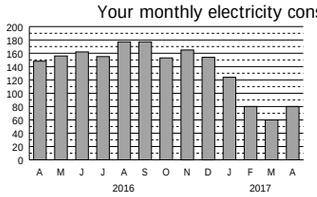

Avg Monthly Usage : 137.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	727.72		
Less : VAT	51.82		
Amount Net of VAT	675.90		
Less: BIR 2306	21.60		
BIR 2307	12.76	VATable Sales	634.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.28
Amount Due	641.54	VAT Zero Rated Sales	0.00
Add : VAT	51.82	VAT Amount	51.82
TOTAL AMOUNT DUE	693.36	TOTAL SALES	727.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/1800/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 447423500790

DAYANAN,ALEXANDER CAMERO
Premise Address: PUROK LEMONSITO UMAPAD, MANDAUE CITY
Billing Address: PUROK LEMONSITO UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-44-893-6	4472327632-3	04/28/2017	APRIL/2017	726.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

4472376323

BC08/365.6/1800/0/21/04-15-2017/97

8,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785482736783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307492

78536292176

Date : 04-15-2017

BC08/365.6/1850/0264131/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7853629217-6

Collection Ref. Code : 1859-47-854-9

Customer Information----------

Name : JENNINGS,LYN SARAUM

Premise Address: PUROK LEMONSITO UMAPAD, MANDAUE CITY

Billing Address: PUROK LEMONSITO UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1013013	Pole No	:	0264131
Serial No	:	92353365	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5193
Period From	:	03-12-2017	Prev Rdg	:	4970
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	236	Billed kWh	:	223

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,146.58
Transmission Charge	0.3858/kWh	86.03
System Loss Charge	0.7518/kWh	167.65
Sub-Total		1,400.26
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.22
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,402.50	28.05
Sub-Total		52.30
Government Charges		
Franchise Tax - Local		10.48
Value Added Tax		
Generation		74.69
Transmission		1.97
System Loss		10.34
Distribution		77.17
Others		7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		288.42
CURRENT BILL - APRIL 2017		2,384.04
TOTAL AMOUNT DUE		2,376.47

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 1,410.00

Your monthly electricity consumption chart

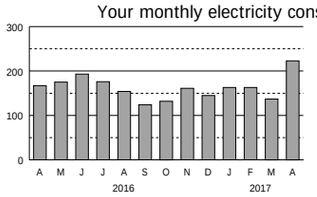

Avg Monthly Usage : 162.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,384.04		
Less : VAT	171.70		
Amount Net of VAT	2,212.34		
Less: BIR 2306	71.54		
BIR 2307	42.12	VATable Sales	2,095.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.72
Amount Due	2,098.68	VAT Zero Rated Sales	0.00
Add : VAT	171.70	VAT Amount	171.70
TOTAL AMOUNT DUE	2,270.38	TOTAL SALES	2,384.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/1850/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 785482736783

JENNINGS,LYN SARAUM

Premise Address: PUROK LEMONSITO UMAPAD, MANDAUE CITY

Billing Address: PUROK LEMONSITO UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-47-854-9	7853629217-6	04/28/2017	APRIL/2017	2,376.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78536292176

BC08/365.6/1850/0/21/04-15-2017/97

8,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912023564405

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305373

91220923873

Date : 04-15-2017

BC08/365.6/1893/0269994/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9122092387-3

Collection Ref. Code : 1861-58-266-8

Customer Information----------

Name : VILLARIAS,JOCELYN BARCELONA

Premise Address: PUROK LEMONSITO UMAPAD, MANDAUE CITY
Billing Address: PUROK LEMONSITO UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1072293	Pole No	:	0269994
Serial No	:	40014214	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1411
Period From	:	03-12-2017	Prev Rdg	:	1375
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	224	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	185.10
Transmission Charge	0.3858/kWh	13.89
System Loss Charge	0.7518/kWh	27.06
Sub-Total		226.05
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.05	- 167.03
Surcharge	0.02 of 363.50	7.27
Sub-Total		- 159.76
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		12.06
Transmission		0.31
System Loss		1.68
Distribution		12.96
Others		- 12.53
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.50
CURRENT BILL - APRIL 2017		206.79
TOTAL AMOUNT DUE		206.46

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 364.00

Your monthly electricity consumption chart

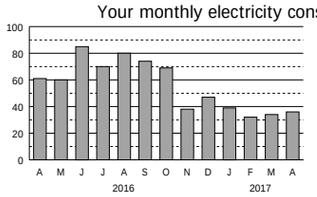

Avg Monthly Usage : 55.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.79		
Less : VAT	14.48		
Amount Net of VAT	192.31		
Less: BIR 2306	6.04		
BIR 2307	3.50	VATable Sales	174.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.02
Amount Due	182.77	VAT Zero Rated Sales	0.00
Add : VAT	14.48	VAT Amount	14.48
TOTAL AMOUNT DUE	197.25	TOTAL SALES	206.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/1893/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 912023564405

VILLARIAS,JOCELYN BARCELONA
Premise Address: PUROK LEMONSITO UMAPAD, MANDAUE CITY
Billing Address: PUROK LEMONSITO UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-58-266-8	9122092387-3	04/28/2017	APRIL/2017	206.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91220923873

BC08/365.6/1893/0/21/04-15-2017/97

8,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235489110941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23538200009

1009300058

Date : 04-15-2017

BC08/365.6/1980/0255704/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2353820000-9

Collection Ref. Code : 1819-59-995-7

Customer Information----------

Name : BORBON,JORENDA G

Premise Address: PUROK LEMONSITO UMAPAD MANDAUE CITY

Billing Address: PUROK LEMONSITO UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1126184	Pole No	:	0255704
Serial No	:	40080316	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6340
Period From	:	03-12-2017	Prev Rdg	:	5944
No of Days	:	31	Diff Rdg	:	396
Avg kWh/day	:	12.77	Registered	:	396
Conn Load	:	380	Billed kWh	:	396

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,036.07
Transmission Charge	0.3858/kWh	152.78
System Loss Charge	0.7518/kWh	297.71
Sub-Total		2,486.56
Distribution Charges		
Distribution Charge	1.7506/kWh	693.24
Supply Charge	0.4118/kWh	163.07
Metering Charge	0.6989/kWh	276.76
	5.00/month	5.00
Sub-Total		1,138.07
Others		
Subsidy on Lifeline Charge	0.1086/kWh	43.01
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 2,736.50	54.73
Sub-Total		97.80
Government Charges		
Franchise Tax - Local		18.61
Value Added Tax		
Generation		132.63
Transmission		3.49
System Loss		18.38
Distribution		136.57
Others		13.97
Universal Charge		
Missionary Electrification	0.1561/kWh	61.81
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.10
Sub-Total		512.29
CURRENT BILL - APRIL 2017		4,234.72
TOTAL AMOUNT DUE		4,234.19

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 2,737.00

Your monthly electricity consumption chart

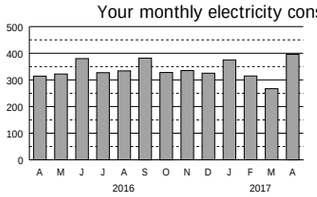

Avg Monthly Usage : 338.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,234.72		
Less : VAT	305.04		
Amount Net of VAT	3,929.68		
Less: BIR 2306	127.11		
BIR 2307	74.82	VATable Sales	3,722.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.25
Amount Due	3,727.75	VAT Zero Rated Sales	0.00
Add : VAT	305.04	VAT Amount	305.04
TOTAL AMOUNT DUE	4,032.79	TOTAL SALES	4,234.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/1980/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 235489110941

BORBON,JORENDA G

Premise Address: PUROK LEMONSITO UMAPAD MANDAUE CITY

Billing Address: PUROK LEMONSITO UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-59-995-7	2353820000-9	04/28/2017	APRIL/2017	4,234.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23538200009

BC08/365.6/1980/0/21/04-15-2017/97

8,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301837444653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299279

30145382575

Date : 04-15-2017

BC08/365.6/1981/0264131/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3014538257-5

Collection Ref. Code : 1859-65-392-8

Customer Information----------

Name : ACALLAR,GLORIA JUNTILLA

Premise Address: PUROK LEMONSITO UMAPAD, MANDAUE CITY

Billing Address: PUROK LEMONSITO UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1023321	Pole No	:	0264131
Serial No	:	121756583	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3169
Period From	:	03-12-2017	Prev Rdg	:	3089
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	236	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 5.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	411.33
Transmission Charge	0.3858/kWh	30.86
System Loss Charge	0.7518/kWh	60.14
Sub-Total		502.33
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 736.23	- 110.43
Surcharge	0.02 of 532.50	10.65
Sub-Total		- 99.78
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		26.80
Transmission		0.70
System Loss		3.70
Distribution		28.07
Others		- 7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		93.33
CURRENT BILL - APRIL 2017		729.78
TOTAL AMOUNT DUE		724.31

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 538.00

Your monthly electricity consumption chart

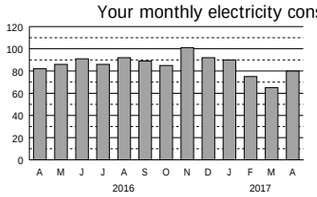

Avg Monthly Usage : 85.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	729.78		
Less : VAT	52.04		
Amount Net of VAT	677.74		
Less: BIR 2306	21.69		
BIR 2307	12.79	VATable Sales	636.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.29
Amount Due	643.26	VAT Zero Rated Sales	0.00
Add : VAT	52.04	VAT Amount	52.04
TOTAL AMOUNT DUE	695.30	TOTAL SALES	729.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/1981/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 301837444653

ACALLAR,GLORIA JUNTILLA

Premise Address: PUROK LEMONSITO UMAPAD, MANDAUE CITY

Billing Address: PUROK LEMONSITO UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-65-392-8	3014538257-5	04/28/2017	APRIL/2017	724.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30145382575

BC08/365.6/1981/0/21/04-15-2017/97

8,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949248424975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306321

94934917074

Date : 04-15-2017

BC08/365.6/1983/0264131/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9493491707-4

Collection Ref. Code : 1861-18-935-4

Customer Information----------

Name : DEQUILLO,LEONARD AGUILLON

Premise Address: PUROK LEMONSITO UMAPAD, MANDAUE CITY

Billing Address: PUROK LEMONSITO UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1046755	Pole No	:	0264131
Serial No	:	121571120	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1734
Period From	:	03-12-2017	Prev Rdg	:	1652
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	344	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	421.61
Transmission Charge	0.3858/kWh	31.64
System Loss Charge	0.7518/kWh	61.65
Sub-Total		514.90
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 754.53	- 75.45
Surcharge	0.02 of 568.50	11.37
Sub-Total		- 64.08
Government Charges		
Franchise Tax - Local		3.45
Value Added Tax		
Generation		27.47
Transmission		0.73
System Loss		3.81
Distribution		28.76
Others		- 4.30
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		98.99
CURRENT BILL - APRIL 2017		789.44
TOTAL AMOUNT DUE		788.00

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 570.00

Your monthly electricity consumption chart

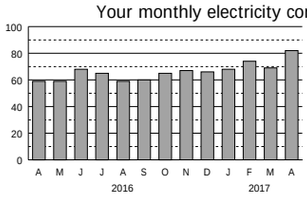

Avg Monthly Usage : 66.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	789.44		
Less : VAT	56.47		
Amount Net of VAT	732.97		
Less: BIR 2306	23.52		
BIR 2307	13.88	VATable Sales	690.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.52
Amount Due	695.57	VAT Zero Rated Sales	0.00
Add : VAT	56.47	VAT Amount	56.47
TOTAL AMOUNT DUE	752.04	TOTAL SALES	789.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/1983/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 949248424975

DEQUILLO,LEONARD AGUILLON

Premise Address: PUROK LEMONSITO UMAPAD, MANDAUE CITY

Billing Address: PUROK LEMONSITO UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-18-935-4	9493491707-4	04/28/2017	APRIL/2017	788.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94934917074

BC08/365.6/1983/0/21/04-15-2017/97

8,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462965701914

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311899

46244639558

Date : 04-15-2017

BC08/365.6/1983/0264131/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4624463955-8

Collection Ref. Code : 1859-35-440-8

Customer Information----------

Name : RANEL,ARMILLA COMMENDADOR

Premise Address: PUROK LEMONSITO UMAPAD,MANDAUE CITY
Billing Address: PUROK LEMONSITO UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1011476	Pole No	:	0264131
Serial No	:	83349402	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1666
Period From	:	03-12-2017	Prev Rdg	:	1613
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	254	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	272.50
Transmission Charge	0.3858/kWh	20.45
System Loss Charge	0.7518/kWh	39.85
Sub-Total		332.80
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 489.45	- 146.84
Sub-Total		- 146.84
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		17.74
Transmission		0.47
System Loss		2.45
Distribution		18.80
Others		- 11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.78
CURRENT BILL - APRIL 2017		397.39
TOTAL AMOUNT DUE		396.41

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 284.00

Your monthly electricity consumption chart

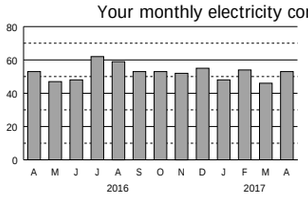

Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.39		
Less : VAT	27.83		
Amount Net of VAT	369.56		
Less: BIR 2306	11.59		
BIR 2307	6.89	VATable Sales	342.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.95
Amount Due	351.08	VAT Zero Rated Sales	0.00
Add : VAT	27.83	VAT Amount	27.83
TOTAL AMOUNT DUE	378.91	TOTAL SALES	397.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/1983/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 462965701914

RANEL,ARMILLA COMMENDADOR
Premise Address: PUROK LEMONSITO UMAPAD,MANDAUE CITY
Billing Address: PUROK LEMONSITO UMAPAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-35-440-8	4624463955-8	04/28/2017	APRIL/2017	396.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46244639558

BC08/365.6/1983/0/21/04-15-2017/97

8,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320958661411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307630

32043885477

Date : 04-15-2017

BC08/365.6/1983/0255690/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3204388547-7

Collection Ref. Code : 3204-38-854-7

Customer Information----------

Name : PAGLINAWAN,THELMA AGANG

Premise Address: PUROK LEMONSITO UMAPAD, MANDAUE CITY

Billing Address: PUROK LEMONSITO UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1186066	Pole No	:	0255690
Serial No	:	40132043	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	141
Period From	:	03-12-2017	Prev Rdg	:	125
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	225	Billed kWh	:	16

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	82.27
Transmission Charge	0.3858/kWh	6.17
System Loss Charge	0.7518/kWh	12.03
Sub-Total		100.47
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 146.25	- 146.25
Sub-Total		- 146.25
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.37
Transmission		0.14
System Loss		0.74
Distribution		6.09
Others		- 11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.25
CURRENT BILL - APRIL 2017		13.25
TOTAL AMOUNT DUE		13.25

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 193.17

Your monthly electricity consumption chart

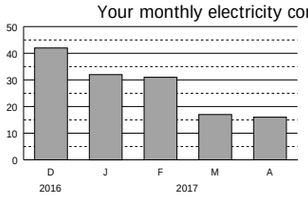

Avg Monthly Usage : 27.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.25		
Less : VAT	0.60		
Amount Net of VAT	12.65		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.65
Amount Due	12.30	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.90	TOTAL SALES	13.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/1983/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 320958661411

PAGLINAWAN,THELMA AGANG

Premise Address: PUROK LEMONSITO UMAPAD, MANDAUE CITY

Billing Address: PUROK LEMONSITO UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3204-38-854-7	3204388547-7	04/28/2017	APRIL/2017	13.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32043885477

BC08/365.6/1983/0/21/04-15-2017/97

8,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163883513950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311652

16302642042

Date : 04-15-2017

BC08/365.6/1984/0270044/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1630264204-2

Collection Ref. Code : 1859-62-086-8

Customer Information----------

Name : BILLO,MONICO SACASAN

Premise Address: PUROK LEMONSITO UMAPAD, MANDAUE CITY

Billing Address: PUROK LEMONSITO UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1019342	Pole No	:	0270044
Serial No	:	121752770	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1555
Period From	:	03-12-2017	Prev Rdg	:	1442
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	244	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	581.00
Transmission Charge	0.3858/kWh	43.60
System Loss Charge	0.7518/kWh	84.95
Sub-Total		709.55
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.27
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		12.29
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		37.85
Transmission		0.99
System Loss		5.24
Distribution		39.40
Others		2.10
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		144.66
CURRENT BILL - APRIL 2017		1,194.83
TOTAL AMOUNT DUE		1,194.33

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 1,640.00

Your monthly electricity consumption chart

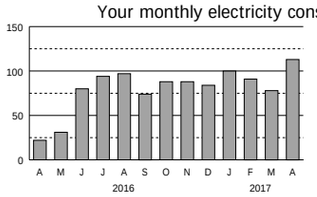

Avg Monthly Usage : 80.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,194.83		
Less : VAT	85.58		
Amount Net of VAT	1,109.25		
Less: BIR 2306	35.67		
BIR 2307	21.11	VATable Sales	1,050.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.08
Amount Due	1,052.47	VAT Zero Rated Sales	0.00
Add : VAT	85.58	VAT Amount	85.58
TOTAL AMOUNT DUE	1,138.05	TOTAL SALES	1,194.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/1984/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 163883513950

BILLO,MONICO SACASAN

Premise Address: PUROK LEMONSITO UMAPAD, MANDAUE CITY

Billing Address: PUROK LEMONSITO UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-62-086-8	1630264204-2	04/28/2017	APRIL/2017	1,194.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16302642042

BC08/365.6/1984/0/21/04-15-2017/97

8,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223962336294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309648

22396264610

Date : 04-15-2017

BC08/365.6/1984/0270044/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2239626461-0

Collection Ref. Code : 1861-45-089-3

Customer Information----------

Name : ARMILLA,EDNA ALILIN

Premise Address: PUROK LEMONSITO, UMAPAD,MANDAUE CITY

Billing Address: PUROK LEMONSITO, UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1066649	Pole No	:	0270044
Serial No	:	121451384	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	850
Period From	:	03-12-2017	Prev Rdg	:	817
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	169.67
Transmission Charge	0.3858/kWh	12.73
System Loss Charge	0.7518/kWh	24.81
Sub-Total		207.21
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 306.63	- 153.32
Sub-Total		- 153.32
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		11.05
Transmission		0.29
System Loss		1.53
Distribution		11.93
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		28.99
CURRENT BILL - APRIL 2017		182.30
TOTAL AMOUNT DUE		178.59

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 170.00

Your monthly electricity consumption chart

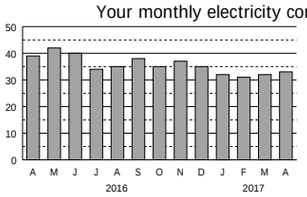

Avg Monthly Usage : 35.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.30		
Less : VAT	12.49		
Amount Net of VAT	169.81		
Less: BIR 2306	5.21		
BIR 2307	3.08	VATable Sales	153.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.50
Amount Due	161.52	VAT Zero Rated Sales	0.00
Add : VAT	12.49	VAT Amount	12.49
TOTAL AMOUNT DUE	174.01	TOTAL SALES	182.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/1984/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 223962336294

ARMILLA,EDNA ALILIN

Premise Address: PUROK LEMONSITO, UMAPAD,MANDAUE CITY

Billing Address: PUROK LEMONSITO, UMAPAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-45-089-3	2239626461-0	04/28/2017	APRIL/2017	178.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22396264610 BC08/365.6/1984/0/21/04-15-2017/97 8,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842819499128

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302940

84265491385

Date : 04-15-2017

BC08/365.6/1985/0270044/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8426549138-5

Collection Ref. Code : 1859-67-680-4

Customer Information----------

Name : REBUSQUILLO,ROBERTO YAP

Premise Address: PUROK LEMONSITO UMAPAD.MANDAUE
Billing Address: PUROK LEMONSITO UMAPAD.MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1035182	Pole No	:	0270044
Serial No	:	121756237	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2725
Period From	:	03-12-2017	Prev Rdg	:	2659
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	244	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	339.35
Transmission Charge	0.3858/kWh	25.46
System Loss Charge	0.7518/kWh	49.62
Sub-Total		414.43
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 608.28	- 121.66
Sub-Total		- 121.66
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		22.10
Transmission		0.58
System Loss		3.06
Distribution		23.26
Others		- 9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.36
CURRENT BILL - APRIL 2017		559.98
TOTAL AMOUNT DUE		559.56

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 403.00

Your monthly electricity consumption chart

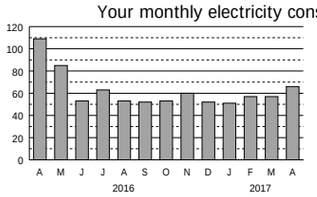

Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.98		
Less : VAT	39.49		
Amount Net of VAT	520.49		
Less: BIR 2306	16.46		
BIR 2307	9.78	VATable Sales	486.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.87
Amount Due	494.25	VAT Zero Rated Sales	0.00
Add : VAT	39.49	VAT Amount	39.49
TOTAL AMOUNT DUE	533.74	TOTAL SALES	559.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/1985/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 842819499128

REBUSQUILLO,ROBERTO YAP
Premise Address: PUROK LEMONSITO UMAPAD.MANDAUE
Billing Address: PUROK LEMONSITO UMAPAD.MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-67-680-4	8426549138-5	04/28/2017	APRIL/2017	559.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84265491385

BC08/365.6/1985/0/21/04-15-2017/97

8,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845529421336

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304320

84536647989

Date : 04-15-2017

BC08/365.6/1986/0264131/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8453664798-9

Collection Ref. Code : 1859-73-650-5

Customer Information----------

Name : PINO,JEAN MAIRIES ALFAR

Premise Address: PUROK LEMONSITO UMAPAD, MANDAUE CITY
Billing Address: PUROK LEMONSITO UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1021531	Pole No	:	0264131
Serial No	:	121743542	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2634
Period From	:	03-12-2017	Prev Rdg	:	2571
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	244	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	323.92
Transmission Charge	0.3858/kWh	24.31
System Loss Charge	0.7518/kWh	47.36
Sub-Total		395.59
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 580.85	- 116.17
Surcharge	0.02 of 537.00	10.74
Sub-Total		- 105.43
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		21.11
Transmission		0.55
System Loss		2.93
Distribution		22.23
Others		- 7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.43
CURRENT BILL - APRIL 2017		546.85
TOTAL AMOUNT DUE		543.87

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 540.00

Your monthly electricity consumption chart

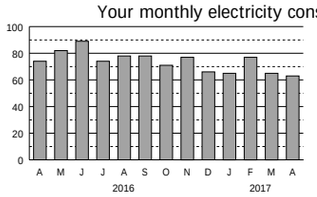

Avg Monthly Usage : 73.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.85		
Less : VAT	39.03		
Amount Net of VAT	507.82		
Less: BIR 2306	16.26		
BIR 2307	9.56	VATable Sales	475.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.40
Amount Due	482.00	VAT Zero Rated Sales	0.00
Add : VAT	39.03	VAT Amount	39.03
TOTAL AMOUNT DUE	521.03	TOTAL SALES	546.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/1986/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 845529421336

PINO,JEAN MAIRIES ALFAR
Premise Address: PUROK LEMONSITO UMAPAD, MANDAUE CITY
Billing Address: PUROK LEMONSITO UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-73-650-5	8453664798-9	04/28/2017	APRIL/2017	543.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84536647989

BC08/365.6/1986/0/21/04-15-2017/97

8,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896434048510

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312180

89609200004

Date : 04-15-2017

BC08/365.6/2050/0255592/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8960920000-4

Collection Ref. Code : 1839-39-431-5

Customer Information----------

Name : TIMTIM,PEDRO

Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1122230	Pole No	:	0255592
Serial No	:	8447324	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4524
Period From	:	03-12-2017	Prev Rdg	:	4322
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	100	Billed kWh	:	202

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,038.60
Transmission Charge	0.3858/kWh	77.93
System Loss Charge	0.7518/kWh	151.86
Sub-Total		1,268.39
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.1086/kWh	21.94
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,604.00	32.08
Sub-Total		54.05
Government Charges		
Franchise Tax - Local		9.53
Value Added Tax		
Generation		67.65
Transmission		1.78
System Loss		9.36
Distribution		69.96
Others		7.63
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		262.15
CURRENT BILL - APRIL 2017		2,167.57
TOTAL AMOUNT DUE		2,167.51

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 1,604.00

Your monthly electricity consumption chart

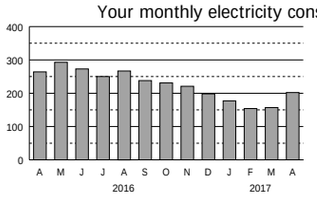

Avg Monthly Usage : 225.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,167.57		
Less : VAT	156.38		
Amount Net of VAT	2,011.19		
Less: BIR 2306	65.15		
BIR 2307	38.30	VATable Sales	1,905.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.77
Amount Due	1,907.74	VAT Zero Rated Sales	0.00
Add : VAT	156.38	VAT Amount	156.38
TOTAL AMOUNT DUE	2,064.12	TOTAL SALES	2,167.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/2050/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 896434048510

TIMTIM,PEDRO
Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-39-431-5	8960920000-4	04/28/2017	APRIL/2017	2,167.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89609200004

BC08/365.6/2050/0/21/04-15-2017/97

8,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866133768785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009298827

86608200001

Date : 04-15-2017

BC08/365.6/2090/0270513/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8660820000-1

Collection Ref. Code : 1829-35-569-4

Customer Information----------

Name : ANTONIO,FELICISIMA J

Premise Address: SITIO LA PURISIMA OPAO MANDAUE CITY

Billing Address: SITIO LA PURISIMA OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1101511	Pole No	:	0270513
Serial No	:	40048429	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3502
Period From	:	03-12-2017	Prev Rdg	:	3332
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	850	Billed kWh	:	170

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	874.07
Transmission Charge	0.3858/kWh	65.59
System Loss Charge	0.7518/kWh	127.81
Sub-Total		1,067.47
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.46
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		18.49
Government Charges		
Franchise Tax - Local		7.89
Value Added Tax		
Generation		56.95
Transmission		1.50
System Loss		7.89
Distribution		58.97
Others		3.17
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		217.37
CURRENT BILL - APRIL 2017		1,794.75
TOTAL AMOUNT DUE		1,794.02

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 1,537.00

Your monthly electricity consumption chart

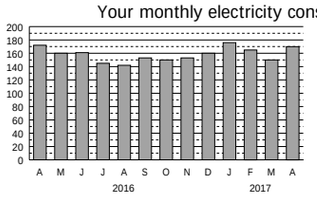

Avg Monthly Usage : 158.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,794.75		
Less : VAT	128.48		
Amount Net of VAT	1,666.27		
Less: BIR 2306	53.52		
BIR 2307	31.71	VATable Sales	1,577.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.89
Amount Due	1,581.04	VAT Zero Rated Sales	0.00
Add : VAT	128.48	VAT Amount	128.48
TOTAL AMOUNT DUE	1,709.52	TOTAL SALES	1,794.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/2090/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 866133768785

ANTONIO,FELICISIMA J

Premise Address: SITIO LA PURISIMA OPAO MANDAUE CITY

Billing Address: SITIO LA PURISIMA OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-35-569-4	8660820000-1	04/28/2017	APRIL/2017	1,794.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86608200001

BC08/365.6/2090/0/21/04-15-2017/97

8,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229393074813
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22939200006

1009312716
Date : 04-15-2017
BC08/365.6/2120/0255634/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2293920000-6
Collection Ref. Code : 1815-19-179-1

Customer Information----------
Name : OMOLON,FRANCISCO
Premise Address: OMAPAD MANDAUE
Billing Address: OMAPAD MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1157703	Pole No	:	0255634
Serial No	:	133498643	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6171
Period From	:	03-12-2017	Prev Rdg	:	5544
No of Days	:	31	Diff Rdg	:	627
Avg kWh/day	:	20.23	Registered	:	627
Conn Load	:	0	Billed kWh	:	627

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,223.78
Transmission Charge	0.3858/kWh	241.90
System Loss Charge	0.7518/kWh	471.38
Sub-Total		3,937.06
Distribution Charges		
Distribution Charge	1.7506/kWh	1,097.63
Supply Charge	0.4118/kWh	258.20
Metering Charge	0.6989/kWh	438.21
	5.00/month	5.00
Sub-Total		1,799.04
Others		
Subsidy on Lifeline Charge	0.1086/kWh	68.09
Senior Citizen Subsidy Charge	0.000156/kWh	0.10
Surcharge	0.02 of 5,474.50	109.49
Sub-Total		177.68
Government Charges		
Franchise Tax - Local		29.57
Value Added Tax		
Generation		209.99
Transmission		5.54
System Loss		29.08
Distribution		215.88
Others		24.87
Universal Charge		
Missionary Electrification	0.1561/kWh	97.88
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.75
Sub-Total		813.64
CURRENT BILL - APRIL 2017		6,727.42
TOTAL AMOUNT DUE		6,727.04

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 2, 2017 - 5,475.00

Your monthly electricity consumption chart

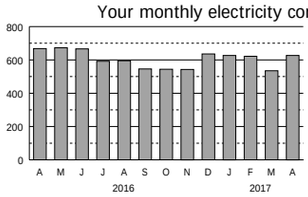

Avg Monthly Usage : 605.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,727.42		
Less : VAT	485.36		
Amount Net of VAT	6,242.06		
Less: BIR 2306	202.23		
BIR 2307	118.87	VATable Sales	5,913.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	328.28
Amount Due	5,920.96	VAT Zero Rated Sales	0.00
Add : VAT	485.36	VAT Amount	485.36
TOTAL AMOUNT DUE	6,406.32	TOTAL SALES	6,727.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/2120/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 229393074813

OMOLON,FRANCISCO
Premise Address: OMAPAD MANDAUE
Billing Address: OMAPAD MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-19-179-1	2293920000-6	04/28/2017	APRIL/2017	6,727.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

22939200006

BC08/365.6/2120/0/21/04-15-2017/97

8,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019343316625

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01948200009

1009307875

Date : 04-15-2017

BC08/365.6/2130/0255081/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0194820000-9

Collection Ref. Code : 1839-21-509-7

Customer Information----------

Name : OMOLON,FRANCISCO (M2) S

Premise Address: BK. HEALTH CENTER UMAPAD MANDAUE CITY
Billing Address: BK. HEALTH CENTER UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1126883	Pole No	:	0255081
Serial No	:	40080556	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5185
Period From	:	03-12-2017	Prev Rdg	:	4931
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	694	Billed kWh	:	254

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,305.97
Transmission Charge	0.3858/kWh	97.99
System Loss Charge	0.7518/kWh	190.96
Sub-Total		1,594.92
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.1086/kWh	27.58
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		27.62
Government Charges		
Franchise Tax - Local		11.77
Value Added Tax		
Generation		85.08
Transmission		2.24
System Loss		11.79
Distribution		87.81
Others		4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		324.44
CURRENT BILL - APRIL 2017		2,678.75
TOTAL AMOUNT DUE		2,677.99

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 2,241.00

Your monthly electricity consumption chart

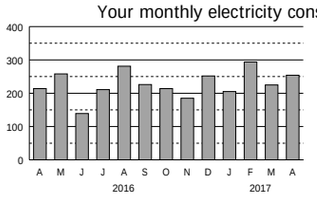

Avg Monthly Usage : 227.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,678.75		
Less : VAT	191.65		
Amount Net of VAT	2,487.10		
Less: BIR 2306	79.86		
BIR 2307	47.32	VATable Sales	2,354.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.79
Amount Due	2,359.92	VAT Zero Rated Sales	0.00
Add : VAT	191.65	VAT Amount	191.65
TOTAL AMOUNT DUE	2,551.57	TOTAL SALES	2,678.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/2130/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 019343316625

OMOLON,FRANCISCO (M2) S
Premise Address: BK. HEALTH CENTER UMAPAD MANDAUE CITY
Billing Address: BK. HEALTH CENTER UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-21-509-7	0194820000-9	04/28/2017	APRIL/2017	2,677.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01948200009

BC08/365.6/2130/0/21/04-15-2017/97

8,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773920046497

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302071

77398200004

Date : 04-15-2017

BC08/365.6/2140/0255081/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7739820000-4

Collection Ref. Code : 1823-62-836-2

Customer Information----------

Name : PARCON,MYRNA

Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1126884	Pole No	:	0255081
Serial No	:	40080320	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4041
Period From	:	03-12-2017	Prev Rdg	:	3831
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	150	Billed kWh	:	210

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,079.74
Transmission Charge	0.3858/kWh	81.02
System Loss Charge	0.7518/kWh	157.88
Sub-Total		1,318.64
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.1086/kWh	22.81
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,654.00	33.08
Sub-Total		55.92
Government Charges		
Franchise Tax - Local		9.90
Value Added Tax		
Generation		70.33
Transmission		1.86
System Loss		9.75
Distribution		72.71
Others		7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		272.50
CURRENT BILL - APRIL 2017		2,252.94
TOTAL AMOUNT DUE		2,252.94

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 30, 2017 - 1,654.00

Your monthly electricity consumption chart

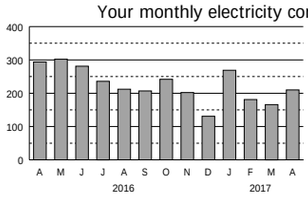

Avg Monthly Usage : 225.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,252.94		
Less : VAT	162.55		
Amount Net of VAT	2,090.39		
Less: BIR 2306	67.74		
BIR 2307	39.81	VATable Sales	1,980.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.95
Amount Due	1,982.84	VAT Zero Rated Sales	0.00
Add : VAT	162.55	VAT Amount	162.55
TOTAL AMOUNT DUE	2,145.39	TOTAL SALES	2,252.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/2140/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 773920046497

PARCON,MYRNA
Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-62-836-2	7739820000-4	04/28/2017	APRIL/2017	2,252.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77398200004

BC08/365.6/2140/0/21/04-15-2017/97

8,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348368443352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305495

34828200005

Date : 04-15-2017

BC08/365.6/2150/0255081/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3482820000-5

Collection Ref. Code : 1829-56-548-6

Customer Information----------

Name : DOMINGUEZ,ARIEL D

Premise Address: OPAO MANDAUE CITY

Billing Address: OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100482	Pole No	:	0255081
Serial No	:	40070611	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1079
Period From	:	03-12-2017	Prev Rdg	:	966
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	950	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	581.00
Transmission Charge	0.3858/kWh	43.60
System Loss Charge	0.7518/kWh	84.95
Sub-Total		709.55
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.27
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 188.00	3.76
Sub-Total		16.05
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		37.85
Transmission		0.99
System Loss		5.24
Distribution		39.40
Others		2.56
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		145.14
CURRENT BILL - APRIL 2017		1,199.07
TOTAL AMOUNT DUE		1,199.00

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 188.00

Your monthly electricity consumption chart

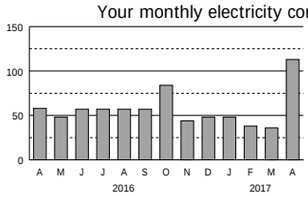

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,199.07		
Less : VAT	86.04		
Amount Net of VAT	1,113.03		
Less: BIR 2306	35.86		
BIR 2307	21.18	VATable Sales	1,053.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.10
Amount Due	1,055.99	VAT Zero Rated Sales	0.00
Add : VAT	86.04	VAT Amount	86.04
TOTAL AMOUNT DUE	1,142.03	TOTAL SALES	1,199.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/2150/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 348368443352

DOMINGUEZ,ARIEL D

Premise Address: OPAO MANDAUE CITY

Billing Address: OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-56-548-6	3482820000-5	04/28/2017	APRIL/2017	1,199.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34828200005

BC08/365.6/2150/0/21/04-15-2017/97

8,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100683234866
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10039200000

1009298891
Date : 04-15-2017
BC08/365.6/2170/0255081/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1003920000-0
Collection Ref. Code : 1841-21-257-1

Customer Information----------
Name : ONTUCA,MARILOU V
Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100480	Pole No	:	0255081
Serial No	:	40070612	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8552
Period From	:	03-12-2017	Prev Rdg	:	8200
No of Days	:	31	Diff Rdg	:	352
Avg kWh/day	:	11.36	Registered	:	352
Conn Load	:	1840	Billed kWh	:	352

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,809.84
Transmission Charge	0.3858/kWh	135.80
System Loss Charge	0.7518/kWh	264.63
Sub-Total		2,210.27
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.1086/kWh	38.23
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 3,919.00	78.38
Sub-Total		116.66
Government Charges		
Franchise Tax - Local		16.70
Value Added Tax		
Generation		117.90
Transmission		3.10
System Loss		16.34
Distribution		121.46
Others		16.00
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.65
Sub-Total		459.20
CURRENT BILL - APRIL 2017		3,798.30
TOTAL AMOUNT DUE		3,798.08

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 2, 2017 - 3,919.00

Your monthly electricity consumption chart

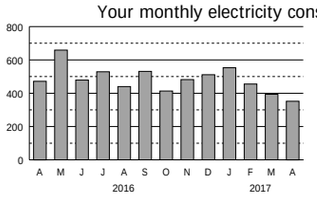

Avg Monthly Usage : 482.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,798.30		
Less : VAT	274.80		
Amount Net of VAT	3,523.50		
Less: BIR 2306	114.50		
BIR 2307	67.12	VATable Sales	3,339.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.40
Amount Due	3,341.88	VAT Zero Rated Sales	0.00
Add : VAT	274.80	VAT Amount	274.80
TOTAL AMOUNT DUE	3,616.68	TOTAL SALES	3,798.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/2170/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 100683234866

ONTUCA,MARILOU V
Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-21-257-1	1003920000-0	04/28/2017	APRIL/2017	3,798.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

10039200000 BC08/365.6/2170/0/21/04-15-2017/97 8,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952341279898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308087

95295385785

Date : 04-15-2017

BC08/365.6/2171/0255081/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9529538578-5

Collection Ref. Code : 1853-76-107-9

Customer Information----------

Name : REYES,JOENA GALINDO

Premise Address: LPC PUROK COCONUT UMAPAD, MANDAUE CITY

Billing Address: LPC PUROK COCONUT UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	8430 EES6	Pole No	:	0255081
Serial No	:	05879596	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3998
Period From	:	03-12-2017	Prev Rdg	:	3945
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	381	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 823.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	272.50
Transmission Charge	0.3858/kWh	20.45
System Loss Charge	0.7518/kWh	39.85
Sub-Total		332.80
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 489.45	- 146.84
Sub-Total		- 146.84
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		17.74
Transmission		0.47
System Loss		2.45
Distribution		18.80
Others		- 11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.78
CURRENT BILL - APRIL 2017		397.39
TOTAL AMOUNT DUE		- 425.70

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 1, 2017 - 790.00

Your monthly electricity consumption chart

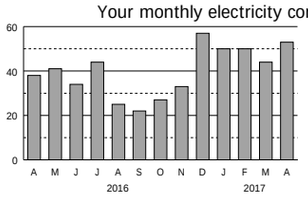

Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.39		
Less : VAT	27.83		
Amount Net of VAT	369.56		
Less: BIR 2306	11.59		
BIR 2307	6.89	VATable Sales	342.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.95
Amount Due	351.08	VAT Zero Rated Sales	0.00
Add : VAT	27.83	VAT Amount	27.83
TOTAL AMOUNT DUE	378.91	TOTAL SALES	397.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/2171/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 952341279898

REYES,JOENA GALINDO

Premise Address: LPC PUROK COCONUT UMAPAD, MANDAUE CITY

Billing Address: LPC PUROK COCONUT UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-76-107-9	9529538578-5	04/28/2017	APRIL/2017	- 425.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95295385785

BC08/365.6/2171/0/21/04-15-2017/97

8,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763794351824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312303

76388200008

Date : 04-15-2017

BC08/365.6/2180/0255081/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7638820000-8

Collection Ref. Code : 1823-48-269-4

Customer Information----------

Name : CAMUS,ROLANDO

Premise Address: OPAO MANDAUE CITY

Billing Address: OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100481	Pole No	:	0255081
Serial No	:	40070394	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5562
Period From	:	03-12-2017	Prev Rdg	:	5163
No of Days	:	31	Diff Rdg	:	399
Avg kWh/day	:	12.87	Registered	:	399
Conn Load	:	150	Billed kWh	:	399

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,051.50
Transmission Charge	0.3858/kWh	153.93
System Loss Charge	0.7518/kWh	299.97
Sub-Total		2,505.40
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.1086/kWh	43.33
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		43.39
Government Charges		
Franchise Tax - Local		18.48
Value Added Tax		
Generation		133.63
Transmission		3.52
System Loss		18.51
Distribution		137.60
Others		7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.48
Sub-Total		509.25
CURRENT BILL - APRIL 2017		4,204.70
TOTAL AMOUNT DUE		4,203.26

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 3,275.00

Your monthly electricity consumption chart

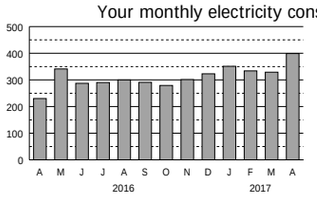

Avg Monthly Usage : 311.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,204.70		
Less : VAT	300.68		
Amount Net of VAT	3,904.02		
Less: BIR 2306	125.29		
BIR 2307	74.28	VATable Sales	3,695.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.57
Amount Due	3,704.45	VAT Zero Rated Sales	0.00
Add : VAT	300.68	VAT Amount	300.68
TOTAL AMOUNT DUE	4,005.13	TOTAL SALES	4,204.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/2180/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 763794351824

CAMUS,ROLANDO

Premise Address: OPAO MANDAUE CITY

Billing Address: OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-48-269-4	7638820000-8	04/28/2017	APRIL/2017	4,203.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76388200008

BC08/365.6/2180/0/21/04-15-2017/97

8,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165271716236
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312386

16519200006

Date : 04-15-2017

BC08/365.6/2230/0265375/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1651920000-6

Collection Ref. Code : 1813-61-563-2

Customer Information----------

Name : BONSUCAN,MARICEL M.

Premise Address: KALIPAY VILLAMANGA OPAO MANDAUE CITY
Billing Address: KALIPAY VILLAMANGA OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1126587	Pole No	:	0265375
Serial No	:	40078090	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15297
Period From	:	03-12-2017	Prev Rdg	:	14654
No of Days	:	31	Diff Rdg	:	643
Avg kWh/day	:	20.74	Registered	:	643
Conn Load	:	300	Billed kWh	:	643

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,306.05
Transmission Charge	0.3858/kWh	248.07
System Loss Charge	0.7518/kWh	483.41
Sub-Total		4,037.53
Distribution Charges		
Distribution Charge	1.7506/kWh	1,125.64
Supply Charge	0.4118/kWh	264.79
Metering Charge	0.6989/kWh	449.39
	5.00/month	5.00
Sub-Total		1,844.82
Others		
Subsidy on Lifeline Charge	0.1086/kWh	69.83
Senior Citizen Subsidy Charge	0.000156/kWh	0.10
Sub-Total		69.93
Government Charges		
Franchise Tax - Local		29.76
Value Added Tax		
Generation		215.36
Transmission		5.68
System Loss		29.83
Distribution		221.38
Others		11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	100.37
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	124.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.73
Sub-Total		820.29
CURRENT BILL - APRIL 2017		6,772.57
TOTAL AMOUNT DUE		6,772.32

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 25, 2017 - 6,035.00

Your monthly electricity consumption chart

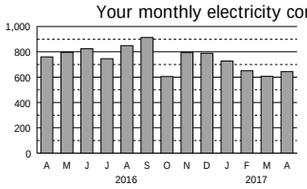

Avg Monthly Usage : 746.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,772.57		
Less : VAT	484.21		
Amount Net of VAT	6,288.36		
Less: BIR 2306	201.76		
BIR 2307	119.64	VATable Sales	5,952.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	336.08
Amount Due	5,966.96	VAT Zero Rated Sales	0.00
Add : VAT	484.21	VAT Amount	484.21
TOTAL AMOUNT DUE	6,451.17	TOTAL SALES	6,772.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/2230/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 165271716236

BONSUCAN,MARICEL M.
Premise Address: KALIPAY VILLAMANGA OPAO MANDAUE CITY
Billing Address: KALIPAY VILLAMANGA OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-61-563-2	1651920000-6	04/28/2017	APRIL/2017	6,772.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

16519200006

BC08/365.6/2230/0/21/04-15-2017/97

8,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896128081024

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89638200009

1009312273

Date : 04-15-2017

BC08/365.6/2240/0265375/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8963820000-9

Collection Ref. Code : 1819-80-497-6

Customer Information----------

Name : MAHILOM,TERESITA R

Premise Address: INF. BRGY. HALL UMAPAD MANDAUE CITY
Billing Address: INF. BRGY. HALL UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1126588	Pole No	:	0265375
Serial No	:	40080308	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1481
Period From	:	03-12-2017	Prev Rdg	:	1421
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	280	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	308.50
Transmission Charge	0.3858/kWh	23.15
System Loss Charge	0.7518/kWh	45.11
Sub-Total		376.76
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 553.44	- 166.03
Sub-Total		- 166.03
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		20.09
Transmission		0.53
System Loss		2.79
Distribution		21.20
Others		- 13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		61.99
CURRENT BILL - APRIL 2017		449.40
TOTAL AMOUNT DUE		449.26

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 376.00

Your monthly electricity consumption chart

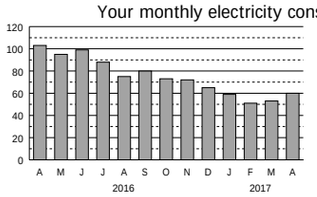

Avg Monthly Usage : 74.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.40		
Less : VAT	31.46		
Amount Net of VAT	417.94		
Less: BIR 2306	13.11		
BIR 2307	7.79	VATable Sales	387.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.53
Amount Due	397.04	VAT Zero Rated Sales	0.00
Add : VAT	31.46	VAT Amount	31.46
TOTAL AMOUNT DUE	428.50	TOTAL SALES	449.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/2240/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 896128081024

MAHILOM,TERESITA R
Premise Address: INF. BRGY. HALL UMAPAD MANDAUE CITY
Billing Address: INF. BRGY. HALL UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-80-497-6	8963820000-9	04/28/2017	APRIL/2017	449.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89638200009

BC08/365.6/2240/0/21/04-15-2017/97

8,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007434028243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302439

00738200005

Date : 04-15-2017

BC08/365.6/2250/0265375/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0073820000-5

Collection Ref. Code : 1819-80-509-3

Customer Information----------

Name : BONSUCAN,GINA T

Premise Address: INF. BRGY. HALL UMAPAD MANDAUE CITY

Billing Address: INF. BRGY. HALL UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1126590	Pole No	:	0265375
Serial No	:	40078382	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2139
Period From	:	03-12-2017	Prev Rdg	:	1995
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	350	Billed kWh	:	144

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	740.39
Transmission Charge	0.3858/kWh	55.56
System Loss Charge	0.7518/kWh	108.26
Sub-Total		904.21
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.64
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,128.00	22.56
Sub-Total		38.22
Government Charges		
Franchise Tax - Local		6.80
Value Added Tax		
Generation		48.23
Transmission		1.27
System Loss		6.68
Distribution		50.04
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		187.03
CURRENT BILL - APRIL 2017		1,546.49
TOTAL AMOUNT DUE		1,546.43

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 1,128.00

Your monthly electricity consumption chart

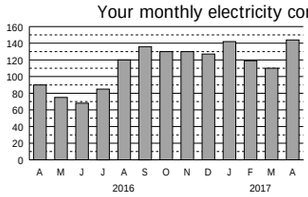

Avg Monthly Usage : 113.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,546.49		
Less : VAT	111.62		
Amount Net of VAT	1,434.87		
Less: BIR 2306	46.51		
BIR 2307	27.33	VATable Sales	1,359.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.41
Amount Due	1,361.03	VAT Zero Rated Sales	0.00
Add : VAT	111.62	VAT Amount	111.62
TOTAL AMOUNT DUE	1,472.65	TOTAL SALES	1,546.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/2250/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 007434028243

BONSUCAN,GINA T

Premise Address: INF. BRGY. HALL UMAPAD MANDAUE CITY

Billing Address: INF. BRGY. HALL UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-80-509-3	0073820000-5	04/28/2017	APRIL/2017	1,546.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00738200005

BC08/365.6/2250/0/21/04-15-2017/97

8,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383724008674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306555

38319200002

Date : 04-15-2017

BC08/365.6/2270/0265375/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3831920000-2

Collection Ref. Code : 1813-26-896-7

Customer Information----------

Name : BONTOG,RAZEL D.

Premise Address: UTLANAN OPAO MANDAUE CITY

Billing Address: UTLANAN OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1126156	Pole No	:	0265375
Serial No	:	40078256	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4175
Period From	:	03-12-2017	Prev Rdg	:	3957
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	410	Billed kWh	:	218

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,120.87
Transmission Charge	0.3858/kWh	84.10
System Loss Charge	0.7518/kWh	163.89
Sub-Total		1,368.86
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.1086/kWh	23.67
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,925.50	38.51
Sub-Total		62.21
Government Charges		
Franchise Tax - Local		10.30
Value Added Tax		
Generation		73.01
Transmission		1.92
System Loss		10.11
Distribution		75.45
Others		8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		283.35
CURRENT BILL - APRIL 2017		2,343.18
TOTAL AMOUNT DUE		2,342.79

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 1,926.00

Your monthly electricity consumption chart

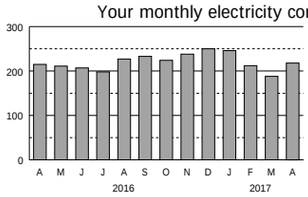

Avg Monthly Usage : 220.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,343.18		
Less : VAT	169.19		
Amount Net of VAT	2,173.99		
Less: BIR 2306	70.48		
BIR 2307	41.40	VATable Sales	2,059.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.16
Amount Due	2,062.11	VAT Zero Rated Sales	0.00
Add : VAT	169.19	VAT Amount	169.19
TOTAL AMOUNT DUE	2,231.30	TOTAL SALES	2,343.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/2270/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 383724008674

BONTOG,RAZEL D.

Premise Address: UTLANAN OPAO MANDAUE CITY

Billing Address: UTLANAN OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-26-896-7	3831920000-2	04/28/2017	APRIL/2017	2,342.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38319200002

BC08/365.6/2270/0/21/04-15-2017/97

8,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911038893163

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304819

91178200001

Date : 04-15-2017

BC08/365.6/2310/0270702/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9117820000-1

Collection Ref. Code : 1821-98-662-8

Customer Information----------

Name : OBIAS,GAVINO

Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	32090FA33	Pole No	:	0270702
Serial No	:	959632	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6704
Period From	:	03-12-2017	Prev Rdg	:	6631
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	40	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	375.34
Transmission Charge	0.3858/kWh	28.16
System Loss Charge	0.7518/kWh	54.88
Sub-Total		458.38
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 672.25	- 100.84
Surcharge	0.02 of 299.00	5.98
Sub-Total		- 94.86
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		24.44
Transmission		0.64
System Loss		3.38
Distribution		25.66
Others		- 7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		84.72
CURRENT BILL - APRIL 2017		662.11
TOTAL AMOUNT DUE		661.94

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 1, 2017 - 299.00

Your monthly electricity consumption chart

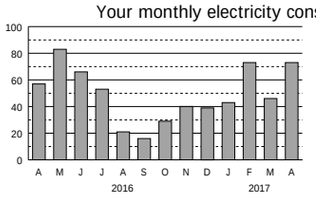

Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	662.11		
Less : VAT	47.06		
Amount Net of VAT	615.05		
Less: BIR 2306	19.62		
BIR 2307	11.61	VATable Sales	577.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.66
Amount Due	583.82	VAT Zero Rated Sales	0.00
Add : VAT	47.06	VAT Amount	47.06
TOTAL AMOUNT DUE	630.88	TOTAL SALES	662.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/2310/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 911038893163

OBIAS,GAVINO
Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-98-662-8	9117820000-1	04/28/2017	APRIL/2017	661.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

91178200001 BC08/365.6/2310/0/21/04-15-2017/97 8,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997292552510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313289

99738200007

Date : 04-15-2017

BC08/365.6/2330/0265354/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9973820000-7

Collection Ref. Code : 1819-93-440-3

Customer Information----------

Name : OLILA,JOEL JR. N

Premise Address: SITIO KALIPAY OPAO MANDAUE CITY

Billing Address: SITIO KALIPAY OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1127751	Pole No	:	0265354
Serial No	:	40076706	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2658
Period From	:	03-12-2017	Prev Rdg	:	2613
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	364	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	231.37
Transmission Charge	0.3858/kWh	17.36
System Loss Charge	0.7518/kWh	33.83
Sub-Total		282.56
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 416.32	- 166.53
Sub-Total		- 166.53
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		15.07
Transmission		0.40
System Loss		2.08
Distribution		16.05
Others		- 13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		42.99
CURRENT BILL - APRIL 2017		292.78
TOTAL AMOUNT DUE		292.14

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 335.00

Your monthly electricity consumption chart

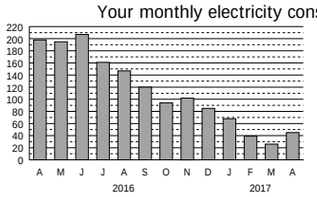

Avg Monthly Usage : 114.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.78		
Less : VAT	20.31		
Amount Net of VAT	272.47		
Less: BIR 2306	8.46		
BIR 2307	5.02	VATable Sales	249.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.68
Amount Due	258.99	VAT Zero Rated Sales	0.00
Add : VAT	20.31	VAT Amount	20.31
TOTAL AMOUNT DUE	279.30	TOTAL SALES	292.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/2330/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 997292552510

OLILA,JOEL JR. N

Premise Address: SITIO KALIPAY OPAO MANDAUE CITY

Billing Address: SITIO KALIPAY OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-93-440-3	9973820000-7	04/28/2017	APRIL/2017	292.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99738200007

BC08/365.6/2330/0/21/04-15-2017/97

8,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886788942184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307695

88631300006

Date : 04-15-2017

BC08/365.6/2350/0265354/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8863130000-6

Collection Ref. Code : 1835-43-803-2

Customer Information----------

Name : MAGALONA,YOLANDA M

Premise Address: SITIO CALIPAY OPAO, MANDAUE CITY
Billing Address: SITIO CALIPAY OPAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1127754	Pole No	:	0265354
Serial No	:	40076774	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4755
Period From	:	03-12-2017	Prev Rdg	:	4334
No of Days	:	31	Diff Rdg	:	421
Avg kWh/day	:	13.58	Registered	:	421
Conn Load	:	200	Billed kWh	:	421

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,164.61
Transmission Charge	0.3858/kWh	162.42
System Loss Charge	0.7518/kWh	316.51
Sub-Total		2,643.54
Distribution Charges		
Distribution Charge	1.7506/kWh	737.00
Supply Charge	0.4118/kWh	173.37
Metering Charge	0.6989/kWh	294.24
	5.00/month	5.00
Sub-Total		1,209.61
Others		
Subsidy on Lifeline Charge	0.1086/kWh	45.72
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Surcharge	0.02 of 2,283.50	45.67
Sub-Total		91.46
Government Charges		
Franchise Tax - Local		19.72
Value Added Tax		
Generation		141.00
Transmission		3.72
System Loss		19.53
Distribution		145.15
Others		13.34
Universal Charge		
Missionary Electrification	0.1561/kWh	65.72
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.20
Sub-Total		543.02
CURRENT BILL - APRIL 2017		4,487.63
TOTAL AMOUNT DUE		4,487.03

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 2,284.00

Your monthly electricity consumption chart

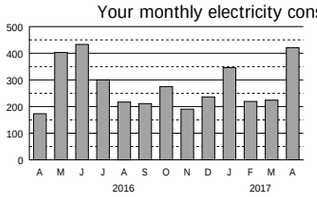

Avg Monthly Usage : 280.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,487.63		
Less : VAT	322.74		
Amount Net of VAT	4,164.89		
Less: BIR 2306	134.48		
BIR 2307	79.29	VATable Sales	3,944.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	220.28
Amount Due	3,951.12	VAT Zero Rated Sales	0.00
Add : VAT	322.74	VAT Amount	322.74
TOTAL AMOUNT DUE	4,273.86	TOTAL SALES	4,487.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/2350/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 886788942184

MAGALONA,YOLANDA M
Premise Address: SITIO CALIPAY OPAO, MANDAUE CITY
Billing Address: SITIO CALIPAY OPAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-43-803-2	8863130000-6	04/28/2017	APRIL/2017	4,487.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88631300006 BC08/365.6/2350/0/21/04-15-2017/97 8,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857508859698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309228

85748200004

Date : 04-15-2017

BC08/365.6/2390/0265340/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8574820000-4

Collection Ref. Code : 1821-19-641-4

Customer Information----------

Name : OMOLON,BOB E

Premise Address: SITIO KALIPAY OPAO MANDAUE CITY

Billing Address: SITIO KALIPAY OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1127207	Pole No	:	0265340
Serial No	:	40078107	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4684
Period From	:	03-12-2017	Prev Rdg	:	4472
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	654	Billed kWh	:	212

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,090.02
Transmission Charge	0.3858/kWh	81.79
System Loss Charge	0.7518/kWh	159.38
Sub-Total		1,331.19
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.1086/kWh	23.02
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 2,180.00	43.60
Sub-Total		66.65
Government Charges		
Franchise Tax - Local		10.05
Value Added Tax		
Generation		71.01
Transmission		1.87
System Loss		9.85
Distribution		73.39
Others		9.20
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		276.38
CURRENT BILL - APRIL 2017		2,285.82
TOTAL AMOUNT DUE		2,284.82

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 2,181.00

Your monthly electricity consumption chart

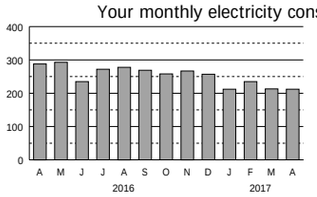

Avg Monthly Usage : 253.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,285.82		
Less : VAT	165.32		
Amount Net of VAT	2,120.50		
Less: BIR 2306	68.88		
BIR 2307	40.39	VATable Sales	2,009.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.06
Amount Due	2,011.23	VAT Zero Rated Sales	0.00
Add : VAT	165.32	VAT Amount	165.32
TOTAL AMOUNT DUE	2,176.55	TOTAL SALES	2,285.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/2390/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 857508859698

OMOLON,BOB E

Premise Address: SITIO KALIPAY OPAO MANDAUE CITY

Billing Address: SITIO KALIPAY OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-19-641-4	8574820000-4	04/28/2017	APRIL/2017	2,284.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85748200004

BC08/365.6/2390/0/21/04-15-2017/97

8,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163861290320

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

16395938067

BILLING STATEMENT

1009311518

Date : 04-15-2017

BC08/365.6/2440/0355362/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1639593806-7

Collection Ref. Code : 1639-59-380-6

Customer Information----------

Name : CACAFRANCA,RAYMOND OLIVO

Premise Address: SITIO KALIPAY OPAO,MANDAUE CITY
Billing Address: SITIO KALIPAY OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1191427	Pole No	:	0355362
Serial No	:	40137404	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	336
Period From	:	03-12-2017	Prev Rdg	:	263
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	454	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	375.34
Transmission Charge	0.3858/kWh	28.16
System Loss Charge	0.7518/kWh	54.88
Sub-Total		458.38
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 672.25	- 100.84
Sub-Total		- 100.84
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		24.44
Transmission		0.64
System Loss		3.38
Distribution		25.66
Others		- 7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		83.97
CURRENT BILL - APRIL 2017		655.38
TOTAL AMOUNT DUE		655.31

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 503.00

Your monthly electricity consumption chart

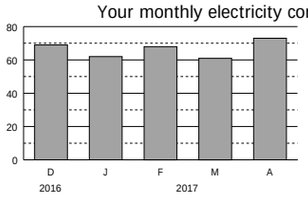

Avg Monthly Usage : 66.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	655.38		
Less : VAT	46.34		
Amount Net of VAT	609.04		
Less: BIR 2306	19.32		
BIR 2307	11.49	VATable Sales	571.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.63
Amount Due	578.23	VAT Zero Rated Sales	0.00
Add : VAT	46.34	VAT Amount	46.34
TOTAL AMOUNT DUE	624.57	TOTAL SALES	655.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/2440/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 163861290320

CACAFRANCA,RAYMOND OLIVO
Premise Address: SITIO KALIPAY OPAO,MANDAUE CITY
Billing Address: SITIO KALIPAY OPAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1639-59-380-6	1639593806-7	04/28/2017	APRIL/2017	655.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16395938067

BC08/365.6/2440/0/21/04-15-2017/97

8,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229015810057

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312581

22929200008

Date : 04-15-2017

BC08/365.6/2440/0355362/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2292920000-8

Collection Ref. Code : 1825-43-776-9

Customer Information----------

Name : BUTALON,GREGORIA

Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1121647	Pole No	:	0355362
Serial No	:	84434690	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3215
Period From	:	03-12-2017	Prev Rdg	:	2989
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	100	Billed kWh	:	226

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,162.00
Transmission Charge	0.3858/kWh	87.19
System Loss Charge	0.7518/kWh	169.91
Sub-Total		1,419.10
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.54
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 1,677.00	33.54
Sub-Total		58.12
Government Charges		
Franchise Tax - Local		10.64
Value Added Tax		
Generation		75.69
Transmission		2.00
System Loss		10.48
Distribution		78.20
Others		8.25
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		292.92
CURRENT BILL - APRIL 2017		2,421.80
TOTAL AMOUNT DUE		2,420.95

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 1,678.00

Your monthly electricity consumption chart

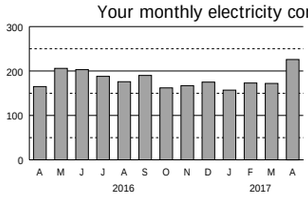

Avg Monthly Usage : 181.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,421.80		
Less : VAT	174.62		
Amount Net of VAT	2,247.18		
Less: BIR 2306	72.76		
BIR 2307	42.79	VATable Sales	2,128.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.30
Amount Due	2,131.63	VAT Zero Rated Sales	0.00
Add : VAT	174.62	VAT Amount	174.62
TOTAL AMOUNT DUE	2,306.25	TOTAL SALES	2,421.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/2440/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 229015810057

BUTALON,GREGORIA
Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-43-776-9	2292920000-8	04/28/2017	APRIL/2017	2,420.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22929200008

BC08/365.6/2440/0/21/04-15-2017/97

8,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479017070890

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

47928642454

BILLING STATEMENT

1009304608

Date : 04-15-2017

BC08/365.6/2465/0265333/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4792864245-4

Collection Ref. Code : 1865-26-923-9

Customer Information----------

Name : CASTILLAS,ALLAN TAMPUS

Premise Address: B. CABAHUG ST. SITIO KALIPAY OPAO
Billing Address: B. CABAHUG ST. SITIO KALIPAY OPAO

TIN :

Metering Information----------

Meter No	:	MTR1062574	Pole No	:	0265333
Serial No	:	125292561	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3559
Period From	:	03-12-2017	Prev Rdg	:	3012
No of Days	:	31	Diff Rdg	:	547
Avg kWh/day	:	17.65	Registered	:	547
Conn Load	:	272	Billed kWh	:	547

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,812.46
Transmission Charge	0.3858/kWh	211.03
System Loss Charge	0.7518/kWh	411.23
Sub-Total		3,434.72
Distribution Charges		
Distribution Charge	1.7506/kWh	957.58
Supply Charge	0.4118/kWh	225.25
Metering Charge	0.6989/kWh	382.30
	5.00/month	5.00
Sub-Total		1,570.13
Others		
Subsidy on Lifeline Charge	0.1086/kWh	59.40
Senior Citizen Subsidy Charge	0.000156/kWh	0.09
Surcharge	0.02 of 4,625.00	92.50
Sub-Total		151.99
Government Charges		
Franchise Tax - Local		25.78
Value Added Tax		
Generation		183.21
Transmission		4.82
System Loss		25.38
Distribution		188.42
Others		21.33
Universal Charge		
Missionary Electrification	0.1561/kWh	85.39
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.83
Sub-Total		709.54
CURRENT BILL - APRIL 2017		5,866.38
TOTAL AMOUNT DUE		5,861.46

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 4,630.00

Your monthly electricity consumption chart

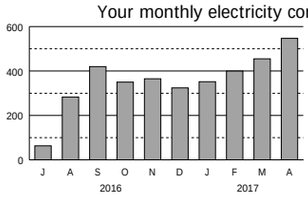

Avg Monthly Usage : 355.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,866.38		
Less : VAT	423.16		
Amount Net of VAT	5,443.22		
Less: BIR 2306	176.32		
BIR 2307	103.65	VATable Sales	5,156.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	286.38
Amount Due	5,163.25	VAT Zero Rated Sales	0.00
Add : VAT	423.16	VAT Amount	423.16
TOTAL AMOUNT DUE	5,586.41	TOTAL SALES	5,866.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/2465/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 479017070890

CASTILLAS,ALLAN TAMPUS
Premise Address: B. CABAHUG ST. SITIO KALIPAY OPAO
Billing Address: B. CABAHUG ST. SITIO KALIPAY OPAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-26-923-9	4792864245-4	04/28/2017	APRIL/2017	5,861.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47928642454

BC08/365.6/2465/0/21/04-15-2017/97

8,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965768886599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313757

96550300006

Date : 04-15-2017

BC08/365.6/2471/0355320/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9655030000-6

Collection Ref. Code : 1843-68-740-2

Customer Information----------

Name : PUBLICO,ELISEO R

Premise Address: CABAHUG ST., SITIO KALIPAY OPAO MANDAUE CITY

Billing Address: CABAHUG ST., SITIO KALIPAY OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	192662WS6	Pole No	:	0355320
Serial No	:	47435753	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14886
Period From	:	03-12-2017	Prev Rdg	:	14861
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	666	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 287.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	128.54
Transmission Charge	0.3858/kWh	9.65
System Loss Charge	0.7518/kWh	18.80
Sub-Total		156.99
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 233.53	- 151.79
Sub-Total		- 151.79
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		8.37
Transmission		0.22
System Loss		1.15
Distribution		9.18
Others		- 12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		18.99
CURRENT BILL - APRIL 2017		100.73
TOTAL AMOUNT DUE		- 187.12

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 23, 2017 - 137.00

Your monthly electricity consumption chart

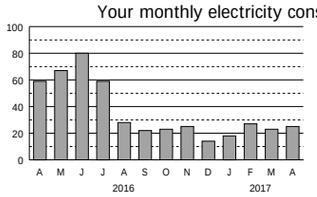

Avg Monthly Usage : 36.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.73		
Less : VAT	6.67		
Amount Net of VAT	94.06		
Less: BIR 2306	2.78		
BIR 2307	1.64	VATable Sales	81.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.32
Amount Due	89.64	VAT Zero Rated Sales	0.00
Add : VAT	6.67	VAT Amount	6.67
TOTAL AMOUNT DUE	96.31	TOTAL SALES	100.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/2471/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 965768886599

PUBLICO,ELISEO R

Premise Address: CABAHUG ST., SITIO KALIPAY OPAO MANDAUE CITY

Billing Address: CABAHUG ST., SITIO KALIPAY OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-68-740-2	9655030000-6	04/28/2017	APRIL/2017	- 187.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96550300006

BC08/365.6/2471/0/21/04-15-2017/97

8,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885373714326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

88521300009

1009307397

Date : 04-15-2017

BC08/365.6/2480/0355334/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8852130000-9

Collection Ref. Code : 1835-22-509-8

Customer Information----------

Name : SANTOS,GINA A

Premise Address: OPAO , MANDAUE CITY

Billing Address: OPAO , MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1126120	Pole No	:	0355334
Serial No	:	40079823	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7626
Period From	:	03-12-2017	Prev Rdg	:	7259
No of Days	:	31	Diff Rdg	:	367
Avg kWh/day	:	11.84	Registered	:	367
Conn Load	:	1344	Billed kWh	:	367

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,886.97
Transmission Charge	0.3858/kWh	141.59
System Loss Charge	0.7518/kWh	275.91
Sub-Total		2,304.47
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.1086/kWh	39.86
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 3,166.00	63.32
Sub-Total		103.24
Government Charges		
Franchise Tax - Local		17.31
Value Added Tax		
Generation		122.91
Transmission		3.24
System Loss		17.03
Distribution		126.61
Others		14.47
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.51
Sub-Total		476.40
CURRENT BILL - APRIL 2017		3,939.21
TOTAL AMOUNT DUE		3,939.21

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 3,166.04

Your monthly electricity consumption chart

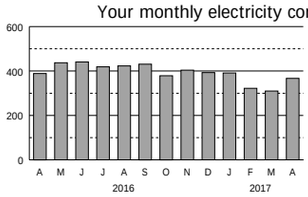

Avg Monthly Usage : 392.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,939.21		
Less : VAT	284.26		
Amount Net of VAT	3,654.95		
Less: BIR 2306	118.44		
BIR 2307	69.60	VATable Sales	3,462.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.14
Amount Due	3,466.91	VAT Zero Rated Sales	0.00
Add : VAT	284.26	VAT Amount	284.26
TOTAL AMOUNT DUE	3,751.17	TOTAL SALES	3,939.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/2480/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 885373714326

SANTOS,GINA A

Premise Address: OPAO , MANDAUE CITY

Billing Address: OPAO , MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-22-509-8	8852130000-9	04/28/2017	APRIL/2017	3,939.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88521300009

BC08/365.6/2480/0/21/04-15-2017/97

8,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674499824220

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302736

67498200004

Date : 04-15-2017

BC08/365.6/2490/0355334/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6749820000-4

Collection Ref. Code : 1823-75-260-8

Customer Information----------

Name : SERENIO,RONNIE

Premise Address: VILLA MANGA OPAO MANDAUE CITY
Billing Address: VILLA MANGA OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1126119	Pole No	:	0355334
Serial No	:	40078225	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1189
Period From	:	03-12-2017	Prev Rdg	:	1078
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	100	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 36.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	570.72
Transmission Charge	0.3858/kWh	42.82
System Loss Charge	0.7518/kWh	83.45
Sub-Total		696.99
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.05
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		12.07
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		37.16
Transmission		0.98
System Loss		5.16
Distribution		38.71
Others		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		142.12
CURRENT BILL - APRIL 2017		1,173.79
TOTAL AMOUNT DUE		1,136.83

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 19, 2017 - 800.00

Your monthly electricity consumption chart

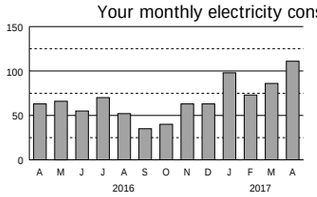

Avg Monthly Usage : 67.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,173.79		
Less : VAT	84.08		
Amount Net of VAT	1,089.71		
Less: BIR 2306	35.04		
BIR 2307	20.74	VATable Sales	1,031.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.04
Amount Due	1,033.93	VAT Zero Rated Sales	0.00
Add : VAT	84.08	VAT Amount	84.08
TOTAL AMOUNT DUE	1,118.01	TOTAL SALES	1,173.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/2490/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 674499824220

SERENIO,RONNIE
Premise Address: VILLA MANGA OPAO MANDAUE CITY
Billing Address: VILLA MANGA OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-75-260-8	6749820000-4	04/28/2017	APRIL/2017	1,136.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

67498200004

BC08/365.6/2490/0/21/04-15-2017/97

8,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840822682700

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84099200002

BILLING STATEMENT

1009302021

Date : 04-15-2017

BC08/365.6/2560/0355362/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8409920000-2

Collection Ref. Code : 1837-80-383-8

Customer Information----------

Name : PAGAURA,DINA

Premise Address: OPAO MANDAUE CITY CHERYL PONCE
Billing Address: OPAO MANDAUE CITY CHERYL PONCE

TIN :

Metering Information----------

Meter No	:	MTR1125882	Pole No	:	0355362
Serial No	:	84434614	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	487
Period From	:	03-12-2017	Prev Rdg	:	481
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	100	Billed kWh	:	6

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	30.85
Transmission Charge	0.3858/kWh	2.31
System Loss Charge	0.7518/kWh	4.51
Sub-Total		37.67
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 54.83	- 54.83
Sub-Total		- 54.83
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.01
Transmission		0.05
System Loss		0.28
Distribution		2.66
Others		- 4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.49
CURRENT BILL - APRIL 2017		8.49
TOTAL AMOUNT DUE		8.39

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 9.00

Your monthly electricity consumption chart

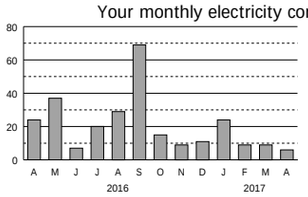

Avg Monthly Usage : 20.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.49		
Less : VAT	0.60		
Amount Net of VAT	7.89		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.89
Amount Due	7.55	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	8.15	TOTAL SALES	8.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/2560/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 840822682700

PAGAURA,DINA
Premise Address: OPAO MANDAUE CITY CHERYL PONCE
Billing Address: OPAO MANDAUE CITY CHERYL PONCE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-80-383-8	8409920000-2	04/28/2017	APRIL/2017	8.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84099200002

BC08/365.6/2560/0/21/04-15-2017/97

8,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595961946306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310529

59564062392

Date : 04-15-2017

BC08/365.6/2562/0355362/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5956406239-2

Collection Ref. Code : 1857-59-053-8

Customer Information----------

Name : PAGLINAWAN,ADELFA MONLEON

Premise Address: R.A. OUANO ST. PUROK KALIPAY OPAO, MANDAUE CITY

Billing Address: R.A. OUANO ST. PUROK KALIPAY OPAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	011025 EFS6	Pole No	:	0355362
Serial No	:	121435551	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3336
Period From	:	03-12-2017	Prev Rdg	:	3245
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	304	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	467.89
Transmission Charge	0.3858/kWh	35.11
System Loss Charge	0.7518/kWh	68.41
Sub-Total		571.41
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 836.78	- 41.84
Sub-Total		- 41.84
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		30.48
Transmission		0.80
System Loss		4.23
Distribution		31.84
Others		- 2.89
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		111.78
CURRENT BILL - APRIL 2017		906.72
TOTAL AMOUNT DUE		905.92

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 637.00

Your monthly electricity consumption chart

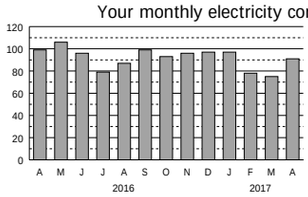

Avg Monthly Usage : 91.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	906.72		
Less : VAT	64.46		
Amount Net of VAT	842.26		
Less: BIR 2306	26.87		
BIR 2307	15.98	VATable Sales	794.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.32
Amount Due	799.41	VAT Zero Rated Sales	0.00
Add : VAT	64.46	VAT Amount	64.46
TOTAL AMOUNT DUE	863.87	TOTAL SALES	906.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/2562/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 595961946306

PAGLINAWAN,ADELFA MONLEON

Premise Address: R.A. OUANO ST. PUROK KALIPAY OPAO, MANDAUE CITY

Billing Address: R.A. OUANO ST. PUROK KALIPAY OPAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-59-053-8	5956406239-2	04/28/2017	APRIL/2017	905.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59564062392

BC08/365.6/2562/0/21/04-15-2017/97

8,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265885155185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313881

26567250449

Date : 04-15-2017

BC08/365.6/2580/0360465/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2656725044-9

Collection Ref. Code : 1863-75-779-1

Customer Information----------

Name : ANGEL,JUANITO MATINQUILLA

Premise Address: SITIO KALIPAY OPAO, MANDAUE CITY

Billing Address: SITIO KALIPAY OPAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1144169	Pole No	:	0360465
Serial No	:	40071290	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	561
Period From	:	03-12-2017	Prev Rdg	:	515
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	150	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	236.51
Transmission Charge	0.3858/kWh	17.75
System Loss Charge	0.7518/kWh	34.58
Sub-Total		288.84
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 425.46	- 170.18
Sub-Total		- 170.18
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		15.40
Transmission		0.40
System Loss		2.13
Distribution		16.39
Others		- 13.58
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.93
CURRENT BILL - APRIL 2017		299.21
TOTAL AMOUNT DUE		297.14

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 204.00

Your monthly electricity consumption chart

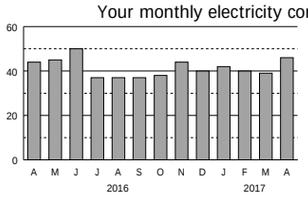

Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.21		
Less : VAT	20.74		
Amount Net of VAT	278.47		
Less: BIR 2306	8.64		
BIR 2307	5.13	VATable Sales	255.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.19
Amount Due	264.70	VAT Zero Rated Sales	0.00
Add : VAT	20.74	VAT Amount	20.74
TOTAL AMOUNT DUE	285.44	TOTAL SALES	299.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/2580/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 265885155185

ANGEL,JUANITO MATINQUILLA

Premise Address: SITIO KALIPAY OPAO, MANDAUE CITY

Billing Address: SITIO KALIPAY OPAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-75-779-1	2656725044-9	04/28/2017	APRIL/2017	297.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26567250449 BC08/365.6/2580/0/21/04-15-2017/97 8,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229086389019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312435

22968200000

Date : 04-15-2017

BC08/365.6/2590/0360465/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2296820000-0

Collection Ref. Code : 1809-65-908-6

Customer Information----------

Name : NAPARATE,JOCELYN A.

Premise Address: , SITIO KALIPAY, OPAO, Mandaue City

Billing Address: , SITIO KALIPAY, OPAO, Mandaue City

TIN :

Metering Information----------

Meter No	:	MTR1081211	Pole No	:	0360465
Serial No	:	40017312	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	334
Period From	:	03-12-2017	Prev Rdg	:	333
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	250	Billed kWh	:	1

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	5.14
Transmission Charge	0.3858/kWh	0.39
System Loss Charge	0.7518/kWh	0.75
Sub-Total		6.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.14	- 9.14
Sub-Total		- 9.14
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.33
Transmission		0.01
System Loss		0.04
Distribution		0.94
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.10
CURRENT BILL - APRIL 2017		6.10
TOTAL AMOUNT DUE		- 1.15

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 8, 2017 - 20.00

Your monthly electricity consumption chart

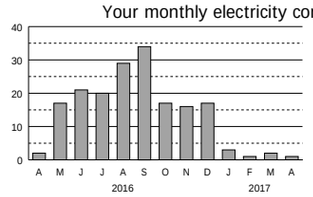

Avg Monthly Usage : 13.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.10		
Less : VAT	0.60		
Amount Net of VAT	5.50		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.50
Amount Due	5.15	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.75	TOTAL SALES	6.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/2590/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 229086389019

NAPARATE,JOCELYN A.

Premise Address: , SITIO KALIPAY, OPAO, Mandaue City

Billing Address: , SITIO KALIPAY, OPAO, Mandaue City

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-65-908-6	2296820000-0	04/28/2017	APRIL/2017	- 1.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22968200000 BC08/365.6/2590/0/21/04-15-2017/97 8,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101339087560
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10148200008

1009299453

Date : 04-15-2017

BC08/365.6/2620/0346011/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1014820000-8

Collection Ref. Code : 1829-90-608-9

Customer Information----------

Name : GEDA,BERLITA A

Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1054201	Pole No	:	0346011
Serial No	:	121449564	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3
Period From	:	03-12-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

Dear Registered Account Holder,

We are pleased to advise that after paying the bills of this account on or before the due date for 36 consecutive months, you can now request for the refund of the bill deposit in the amount of P5.63.

As provided for by regulations, you will have to apply for the refund in person in any of our customer service centers. Please bring any of the following IDs:

For Individuals:
1.SSS ID (new version with picture);
2.Driver's license;
3.Passport;
4.Professional ID;
5.Any ID that will satisfactory prove your identity.

For Corporations:
1.Board Resolution Authorizing Representative to transact;
2.Any of the above IDs for the Authorized Representative.

Should you wish to have the refund credited to your bill, please fill up the appropriate form available in our service centers.

A bill deposit can be reimposed if the customer fails to pay promptly after the availment of the refund.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 114.32
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 108.69

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JUNE 25, 2015 - 100.00

Your monthly electricity consumption chart

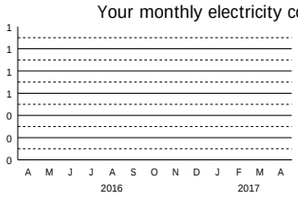

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/2620/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 101339087560

GEDA,BERLITA A
Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-90-608-9	1014820000-8	04/28/2017	APRIL/2017	- 108.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10148200008

BC08/365.6/2620/0/21/04-15-2017/97

8,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870424759052

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300306

87043346458

Date : 04-15-2017

BC08/365.6/2631/0346011/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8704334645-8

Collection Ref. Code : 1863-38-134-1

Customer Information----------

Name : GUITGUIT,ANDRES DIAMANTE

Premise Address: SITIO KALIPAY OPAO,MANDAUE CITY
Billing Address: SITIO KALIPAY OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1133411	Pole No	:	0346011
Serial No	:	40079892	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	489
Period From	:	03-12-2017	Prev Rdg	:	460
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:		Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	149.11
Transmission Charge	0.3858/kWh	11.19
System Loss Charge	0.7518/kWh	21.80
Sub-Total		182.10
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.08	- 175.55
Sub-Total		- 175.55
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.72
Transmission		0.25
System Loss		1.34
Distribution		10.56
Others		- 14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		21.99
CURRENT BILL - APRIL 2017		116.52
TOTAL AMOUNT DUE		116.28

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 107.00

Your monthly electricity consumption chart

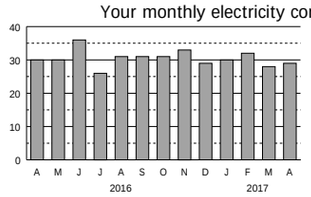

Avg Monthly Usage : 30.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.52		
Less : VAT	7.71		
Amount Net of VAT	108.81		
Less: BIR 2306	3.22		
BIR 2307	1.90	VATable Sales	94.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.28
Amount Due	103.69	VAT Zero Rated Sales	0.00
Add : VAT	7.71	VAT Amount	7.71
TOTAL AMOUNT DUE	111.40	TOTAL SALES	116.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/2631/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 870424759052

GUITGUIT,ANDRES DIAMANTE
Premise Address: SITIO KALIPAY OPAO,MANDAUE CITY
Billing Address: SITIO KALIPAY OPAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-38-134-1	8704334645-8	04/28/2017	APRIL/2017	116.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87043346458

BC08/365.6/2631/0/21/04-15-2017/97

8,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474733206853

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302328

47459200003

Date : 04-15-2017

BC08/365.6/2650/0346011/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4745920000-3

Collection Ref. Code : 1839-61-752-7

Customer Information----------

Name : PACION,RANULFO F

Premise Address: VILLAMANGA OPAO MANDAUE CITY
Billing Address: VILLAMANGA OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1081210	Pole No	:	0346011
Serial No	:	40041407	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	613
Period From	:	03-12-2017	Prev Rdg	:	584
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	150	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		25.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	149.11
Transmission Charge	0.3858/kWh	11.19
System Loss Charge	0.7518/kWh	21.80
Sub-Total		182.10
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.08	- 175.55
Surcharge	0.02 of 25.00	0.50
Sub-Total		- 175.05
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.72
Transmission		0.25
System Loss		1.34
Distribution		10.56
Others		- 14.10
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.06
CURRENT BILL - APRIL 2017		117.09
TOTAL AMOUNT DUE		142.32

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 15.00

Your monthly electricity consumption chart

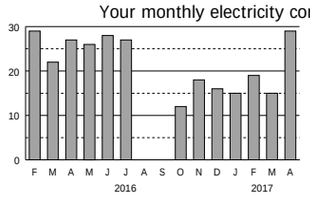

Avg Monthly Usage : 21.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.09		
Less : VAT	7.77		
Amount Net of VAT	109.32		
Less: BIR 2306	3.24		
BIR 2307	1.91	VATable Sales	95.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.29
Amount Due	104.17	VAT Zero Rated Sales	0.00
Add : VAT	7.77	VAT Amount	7.77
TOTAL AMOUNT DUE	111.94	TOTAL SALES	117.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/2650/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 474733206853

PACION,RANULFO F
Premise Address: VILLAMANGA OPAO MANDAUE CITY
Billing Address: VILLAMANGA OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-61-752-7	4745920000-3	04/28/2017	APRIL/2017	142.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47459200003

BC08/365.6/2650/0/21/04-15-2017/97

8,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789287439605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309250

78941300002

Date : 04-15-2017

BC08/365.6/2660/0346011/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7894130000-2

Collection Ref. Code : 1837-19-269-3

Customer Information----------

Name : DAGATE,ENREQUITA V

Premise Address: SITIO KALIPAY, OPAO, MANDAUE CITY

Billing Address: SITIO KALIPAY, OPAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1126944	Pole No	:	0346011
Serial No	:	40071087	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7590
Period From	:	03-12-2017	Prev Rdg	:	7130
No of Days	:	31	Diff Rdg	:	460
Avg kWh/day	:	14.84	Registered	:	460
Conn Load	:	150	Billed kWh	:	460

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,365.14
Transmission Charge	0.3858/kWh	177.47
System Loss Charge	0.7518/kWh	345.83
Sub-Total		2,888.44
Distribution Charges		
Distribution Charge	1.7506/kWh	805.28
Supply Charge	0.4118/kWh	189.43
Metering Charge	0.6989/kWh	321.49
	5.00/month	5.00
Sub-Total		1,321.20
Others		
Subsidy on Lifeline Charge	0.1086/kWh	49.96
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Surcharge	0.02 of 4,242.00	84.84
Sub-Total		134.87
Government Charges		
Franchise Tax - Local		21.72
Value Added Tax		
Generation		154.06
Transmission		4.06
System Loss		21.33
Distribution		158.54
Others		18.79
Universal Charge		
Missionary Electrification	0.1561/kWh	71.81
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.04
Sub-Total		597.65
CURRENT BILL - APRIL 2017		4,942.16
TOTAL AMOUNT DUE		4,941.98

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 4,242.00

Your monthly electricity consumption chart

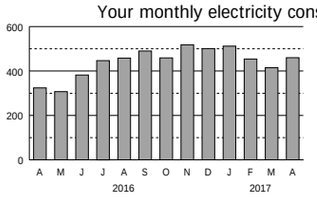

Avg Monthly Usage : 440.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,942.16		
Less : VAT	356.78		
Amount Net of VAT	4,585.38		
Less: BIR 2306	148.67		
BIR 2307	87.32	VATable Sales	4,344.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	240.87
Amount Due	4,349.39	VAT Zero Rated Sales	0.00
Add : VAT	356.78	VAT Amount	356.78
TOTAL AMOUNT DUE	4,706.17	TOTAL SALES	4,942.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/2660/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 789287439605

DAGATE,ENREQUITA V

Premise Address: SITIO KALIPAY, OPAO, MANDAUE CITY

Billing Address: SITIO KALIPAY, OPAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-19-269-3	7894130000-2	04/28/2017	APRIL/2017	4,941.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78941300002

BC08/365.6/2660/0/21/04-15-2017/97

8,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452745888503

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307319

45288200004

Date : 04-15-2017

BC08/365.6/2670/0346011/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4528820000-4

Collection Ref. Code : 1823-33-554-3

Customer Information----------

Name : GABILAN,DIOSCORO

Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1126943	Pole No	:	0346011
Serial No	:	40076902	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2029
Period From	:	03-12-2017	Prev Rdg	:	1915
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	150	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	586.14
Transmission Charge	0.3858/kWh	43.98
System Loss Charge	0.7518/kWh	85.71
Sub-Total		715.83
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.38
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		12.40
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		38.19
Transmission		1.00
System Loss		5.28
Distribution		39.74
Others		2.12
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		145.94
CURRENT BILL - APRIL 2017		1,205.36
TOTAL AMOUNT DUE		1,204.94

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 779.00

Your monthly electricity consumption chart

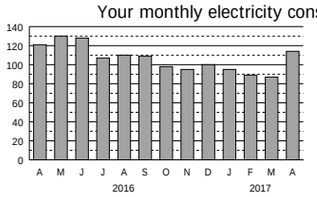

Avg Monthly Usage : 106.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,205.36		
Less : VAT	86.33		
Amount Net of VAT	1,119.03		
Less: BIR 2306	35.99		
BIR 2307	21.29	VATable Sales	1,059.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.61
Amount Due	1,061.75	VAT Zero Rated Sales	0.00
Add : VAT	86.33	VAT Amount	86.33
TOTAL AMOUNT DUE	1,148.08	TOTAL SALES	1,205.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/2670/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 452745888503

GABILAN,DIOSCORO
Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-33-554-3	4528820000-4	04/28/2017	APRIL/2017	1,204.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

45288200004

BC08/365.6/2670/0/21/04-15-2017/97

8,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673098794399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302363

67388200007

Date : 04-15-2017

BC08/365.6/2690/0346011/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6738820000-7

Collection Ref. Code : 1823-48-710-6

Customer Information----------

Name : SATIERRA,RENE

Premise Address: OPAO MANDAUE CITY

Billing Address: OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1138981	Pole No	:	0346011
Serial No	:	85013040	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	635
Period From	:	03-12-2017	Prev Rdg	:	584
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	262.22
Transmission Charge	0.3858/kWh	19.68
System Loss Charge	0.7518/kWh	38.34
Sub-Total		320.24
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 471.16	- 141.35
Sub-Total		- 141.35
Government Charges		
Franchise Tax - Local		1.65
Value Added Tax		
Generation		17.08
Transmission		0.45
System Loss		2.36
Distribution		18.11
Others		- 11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.74
CURRENT BILL - APRIL 2017		382.55
TOTAL AMOUNT DUE		381.69

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 722.00

Your monthly electricity consumption chart

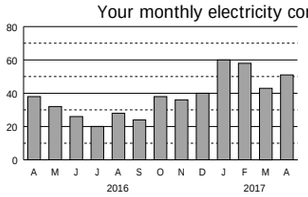

Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	382.55		
Less : VAT	26.80		
Amount Net of VAT	355.75		
Less: BIR 2306	11.17		
BIR 2307	6.63	VATable Sales	329.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.94
Amount Due	337.95	VAT Zero Rated Sales	0.00
Add : VAT	26.80	VAT Amount	26.80
TOTAL AMOUNT DUE	364.75	TOTAL SALES	382.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/2690/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 673098794399

SATIERRA,RENE

Premise Address: OPAO MANDAUE CITY

Billing Address: OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-48-710-6	6738820000-7	04/28/2017	APRIL/2017	381.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67388200007

BC08/365.6/2690/0/21/04-15-2017/97

8,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264856114955

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313743

26469200005

Date : 04-15-2017

BC08/365.6/2700/0355355/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2646920000-5

Collection Ref. Code : 1839-85-008-6

Customer Information----------

Name : NAZARENO,ALMA T

Premise Address: SITIO CALIPAY NROPAPO ELEM SCHOOL OPAO MANDAUE CITY

Billing Address: SITIO CALIPAY NROPAPO ELEM SCHOOL OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	433306GS6	Pole No	:	0355355
Serial No	:	56117651	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	42063
Period From	:	03-12-2017	Prev Rdg	:	41802
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	255	Billed kWh	:	261

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 154.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,341.96
Transmission Charge	0.6472/kWh	168.92
System Loss Charge	0.7341/kWh	191.60
Sub-Total		1,702.48
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.1086/kWh	28.34
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		28.38
Government Charges		
Franchise Tax - Local		12.41
Value Added Tax		
Generation		87.42
Transmission		3.87
System Loss		11.48
Distribution		90.22
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		334.61
CURRENT BILL - APRIL 2017		2,817.27
TOTAL AMOUNT DUE		2,662.90

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 2,100.00

Your monthly electricity consumption chart

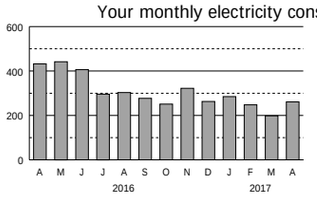

Avg Monthly Usage : 306.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,817.27		
Less : VAT	197.88		
Amount Net of VAT	2,619.39		
Less: BIR 2306	82.45		
BIR 2307	49.90	VATable Sales	2,482.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.73
Amount Due	2,487.04	VAT Zero Rated Sales	0.00
Add : VAT	197.88	VAT Amount	197.88
TOTAL AMOUNT DUE	2,684.92	TOTAL SALES	2,817.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/2700/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 264856114955

NAZARENO,ALMA T

Premise Address: SITIO CALIPAY NROPAPO ELEM SCHOOL OPAO MANDAUE CITY

Billing Address: SITIO CALIPAY NROPAPO ELEM SCHOOL OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-85-008-6	2646920000-5	04/28/2017	APRIL/2017	2,662.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26469200005

BC08/365.6/2700/0/21/04-15-2017/97

8,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688759346672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308666

68848200009

Date : 04-15-2017

BC08/365.6/2720/0355355/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6884820000-9

Collection Ref. Code : 1837-96-506-4

Customer Information----------

Name : DADULA,VICTOR ADONIS D

Premise Address: SITIO KALIPAY OPAO MANDAUE CITY

Billing Address: SITIO KALIPAY OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1126825	Pole No	:	0355355
Serial No	:	40079562	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	491
Period From	:	03-12-2017	Prev Rdg	:	478
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	504	Billed kWh	:	13

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		24.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	66.84
Transmission Charge	0.3858/kWh	5.02
System Loss Charge	0.7518/kWh	9.77
Sub-Total		81.63
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 118.83	- 118.83
Surcharge	0.02 of 25.00	0.50
Sub-Total		- 118.33
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.36
Transmission		0.11
System Loss		0.59
Distribution		5.06
Others		- 9.46
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.88
CURRENT BILL - APRIL 2017		12.38
TOTAL AMOUNT DUE		37.21

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 13, 2017 - 114.00

Your monthly electricity consumption chart

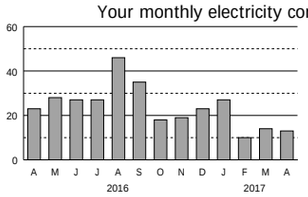

Avg Monthly Usage : 23.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.38		
Less : VAT	0.66		
Amount Net of VAT	11.72		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.22
Amount Due	11.33	VAT Zero Rated Sales	0.00
Add : VAT	0.66	VAT Amount	0.66
TOTAL AMOUNT DUE	11.99	TOTAL SALES	12.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/2720/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 688759346672

DADULA,VICTOR ADONIS D

Premise Address: SITIO KALIPAY OPAO MANDAUE CITY

Billing Address: SITIO KALIPAY OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-96-506-4	6884820000-9	04/28/2017	APRIL/2017	37.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68848200009

BC08/365.6/2720/0/21/04-15-2017/97

8,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878865162801
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303982

87818200005

Date : 04-15-2017

BC08/365.6/2760/0265354/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8781820000-5

Collection Ref. Code : 1829-52-191-8

Customer Information----------

Name : GINDANG,EDGAR C

Premise Address: SITIO VILLAMANGA OPAO MANDAUE CITY
Billing Address: SITIO VILLAMANGA OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1127753	Pole No	:	0265354
Serial No	:	40076756	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2251
Period From	:	03-12-2017	Prev Rdg	:	2251
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 95.95
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 90.32

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - DECEMBER 19, 2016 - 2,000.00

Your monthly electricity consumption chart

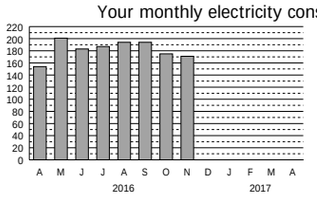

Avg Monthly Usage : 112.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/2760/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 878865162801

GINDANG,EDGAR C
Premise Address: SITIO VILLAMANGA OPAO MANDAUE CITY
Billing Address: SITIO VILLAMANGA OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-52-191-8	8781820000-5	04/28/2017	APRIL/2017	- 90.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87818200005

BC08/365.6/2760/0/21/04-15-2017/97

8,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907680098402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302196

90760300005

Date : 04-15-2017

BC08/365.6/2760/0265354/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9076030000-5

Collection Ref. Code : 1843-90-578-7

Customer Information----------

Name : SAPUTALO,DALE G

Premise Address: SITIO KALIPAY OPAO MANDAUE CITY

Billing Address: SITIO KALIPAY OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1126727	Pole No	:	0265354
Serial No	:	40078063	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	841
Period From	:	03-12-2017	Prev Rdg	:	808
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	346	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	169.67
Transmission Charge	0.3858/kWh	12.73
System Loss Charge	0.7518/kWh	24.81
Sub-Total		207.21
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 306.63	- 153.32
Sub-Total		- 153.32
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		11.05
Transmission		0.29
System Loss		1.53
Distribution		11.93
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		28.99
CURRENT BILL - APRIL 2017		182.30
TOTAL AMOUNT DUE		181.84

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 168.00

Your monthly electricity consumption chart

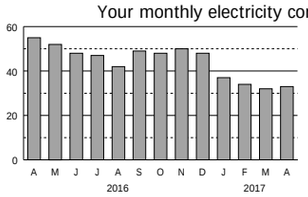

Avg Monthly Usage : 44.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.30		
Less : VAT	12.49		
Amount Net of VAT	169.81		
Less: BIR 2306	5.21		
BIR 2307	3.08	VATable Sales	153.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.50
Amount Due	161.52	VAT Zero Rated Sales	0.00
Add : VAT	12.49	VAT Amount	12.49
TOTAL AMOUNT DUE	174.01	TOTAL SALES	182.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/2760/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 907680098402

SAPUTALO,DALE G

Premise Address: SITIO KALIPAY OPAO MANDAUE CITY

Billing Address: SITIO KALIPAY OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-90-578-7	9076030000-5	04/28/2017	APRIL/2017	181.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90760300005 BC08/365.6/2760/0/21/04-15-2017/97 8,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004347171428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301381

00498200005

Date : 04-15-2017

BC08/365.6/2810/0355334/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0049820000-5

Collection Ref. Code : 1823-65-311-1

Customer Information----------

Name : VALLENTE,GENEROSO

Premise Address: OPAO MANDAUE CITY

Billing Address: OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1126812	Pole No	:	0355334
Serial No	:	40079568	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3044
Period From	:	03-12-2017	Prev Rdg	:	2911
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	100	Billed kWh	:	133

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	683.83
Transmission Charge	0.3858/kWh	51.31
System Loss Charge	0.7518/kWh	99.99
Sub-Total		835.13
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.44
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,426.50	28.53
Sub-Total		42.99
Government Charges		
Franchise Tax - Local		6.32
Value Added Tax		
Generation		44.54
Transmission		1.17
System Loss		6.17
Distribution		46.27
Others		5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		173.76
CURRENT BILL - APRIL 2017		1,437.43
TOTAL AMOUNT DUE		1,436.71

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 1,427.00

Your monthly electricity consumption chart

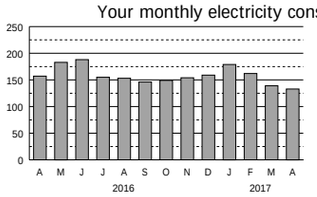

Avg Monthly Usage : 158.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,437.43		
Less : VAT	104.07		
Amount Net of VAT	1,333.36		
Less: BIR 2306	43.38		
BIR 2307	25.40	VATable Sales	1,263.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.69
Amount Due	1,264.58	VAT Zero Rated Sales	0.00
Add : VAT	104.07	VAT Amount	104.07
TOTAL AMOUNT DUE	1,368.65	TOTAL SALES	1,437.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/2810/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 004347171428

VALLENTE,GENEROSO

Premise Address: OPAO MANDAUE CITY

Billing Address: OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-65-311-1	0049820000-5	04/28/2017	APRIL/2017	1,436.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00498200005

BC08/365.6/2810/0/21/04-15-2017/97

8,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340755036880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301816

34099200007

Date : 04-15-2017

BC08/365.6/2840/0355341/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3409920000-7

Collection Ref. Code : 1837-79-812-5

Customer Information----------

Name : BARAQUIL,ERLINDO

Premise Address: OPAO MANDAUE CITY

Billing Address: OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1126946	Pole No	:	0355341
Serial No	:	40071209	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4693
Period From	:	03-12-2017	Prev Rdg	:	4464
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	150	Billed kWh	:	229

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,177.43
Transmission Charge	0.3858/kWh	88.35
System Loss Charge	0.7518/kWh	172.16
Sub-Total		1,437.94
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.87
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,066.50	41.33
Sub-Total		66.24
Government Charges		
Franchise Tax - Local		10.82
Value Added Tax		
Generation		76.69
Transmission		2.02
System Loss		10.62
Distribution		79.23
Others		9.25
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		297.72
CURRENT BILL - APRIL 2017		2,462.14
TOTAL AMOUNT DUE		2,461.75

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 2,067.00

Your monthly electricity consumption chart

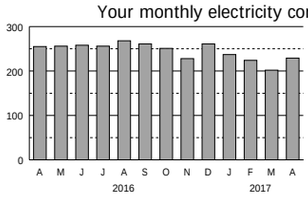

Avg Monthly Usage : 245.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,462.14		
Less : VAT	177.81		
Amount Net of VAT	2,284.33		
Less: BIR 2306	74.10		
BIR 2307	43.50	VATable Sales	2,164.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.91
Amount Due	2,166.73	VAT Zero Rated Sales	0.00
Add : VAT	177.81	VAT Amount	177.81
TOTAL AMOUNT DUE	2,344.54	TOTAL SALES	2,462.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/2840/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 340755036880

BARAQUIL,ERLINDO

Premise Address: OPAO MANDAUE CITY

Billing Address: OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-79-812-5	3409920000-7	04/28/2017	APRIL/2017	2,461.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34099200007

BC08/365.6/2840/0/21/04-15-2017/97

8,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814991319646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305218

8140107427

Date : 04-15-2017

BC08/365.6/2941/0270583/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8140107427-3

Collection Ref. Code : 1861-81-308-2

Customer Information----------

Name : DIAMANTE,JAY MOLEJON

Premise Address: V CABAHUG ST OPAO,MANDAUE CITY

Billing Address: V CABAHUG ST OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1106855	Pole No	:	0270583
Serial No	:	40046051	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	984
Period From	:	03-12-2017	Prev Rdg	:	915
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	354	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	354.77
Transmission Charge	0.3858/kWh	26.62
System Loss Charge	0.7518/kWh	51.87
Sub-Total		433.26
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 635.68	- 127.14
Sub-Total		- 127.14
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		23.12
Transmission		0.60
System Loss		3.19
Distribution		24.29
Others		- 9.94
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		76.67
CURRENT BILL - APRIL 2017		585.21
TOTAL AMOUNT DUE		581.48

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 400.00

Your monthly electricity consumption chart

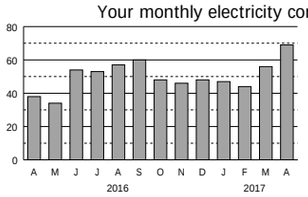

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.21		
Less : VAT	41.26		
Amount Net of VAT	543.95		
Less: BIR 2306	17.19		
BIR 2307	10.22	VATable Sales	508.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.41
Amount Due	516.54	VAT Zero Rated Sales	0.00
Add : VAT	41.26	VAT Amount	41.26
TOTAL AMOUNT DUE	557.80	TOTAL SALES	585.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/2941/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 814991319646

DIAMANTE,JAY MOLEJON

Premise Address: V CABAHUG ST OPAO,MANDAUE CITY

Billing Address: V CABAHUG ST OPAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-81-308-2	8140107427-3	04/28/2017	APRIL/2017	581.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

8140107427 BC08/365.6/2941/0/21/04-15-2017/97 8,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496705480565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312190

49628200005

Date : 04-15-2017

BC08/365.6/2970/0270590/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4962820000-5

Collection Ref. Code : 1819-44-845-2

Customer Information----------

Name : TIMTIM,ELMA C

Premise Address: SITIO LA PURISIMA CONCEPCION UMAPAD MANDAUE CITY

Billing Address: SITIO LA PURISIMA CONCEPCION UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1127242	Pole No	:	0270590
Serial No	:	40080491	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1347
Period From	:	03-12-2017	Prev Rdg	:	1295
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	275	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	267.36
Transmission Charge	0.3858/kWh	20.06
System Loss Charge	0.7518/kWh	39.09
Sub-Total		326.51
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 480.29	- 144.09
Sub-Total		- 144.09
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		17.41
Transmission		0.46
System Loss		2.40
Distribution		18.45
Others		- 11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.76
CURRENT BILL - APRIL 2017		389.96
TOTAL AMOUNT DUE		389.85

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 283.00

Your monthly electricity consumption chart

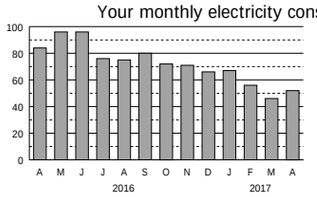

Avg Monthly Usage : 72.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	389.96		
Less : VAT	27.30		
Amount Net of VAT	362.66		
Less: BIR 2306	11.36		
BIR 2307	6.76	VATable Sales	336.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.46
Amount Due	344.54	VAT Zero Rated Sales	0.00
Add : VAT	27.30	VAT Amount	27.30
TOTAL AMOUNT DUE	371.84	TOTAL SALES	389.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/2970/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 496705480565

TIMTIM,ELMA C

Premise Address: SITIO LA PURISIMA CONCEPCION UMAPAD MANDAUE CITY

Billing Address: SITIO LA PURISIMA CONCEPCION UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-44-845-2	4962820000-5	04/28/2017	APRIL/2017	389.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49628200005

BC08/365.6/2970/0/21/04-15-2017/97

8,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200410060924

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20029156393

1009299030

Date : 04-15-2017

BC08/365.6/3041/0270583/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2002915639-3

Collection Ref. Code : 1861-90-581-5

Customer Information----------

Name : SUSON,ROEL MASBANG

Premise Address: V. CABAHUG ST. OPAO, MANDAUE CITY
Billing Address: V. CABAHUG ST. OPAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1112386	Pole No	:	0270583
Serial No	:	40050289	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2772
Period From	:	03-12-2017	Prev Rdg	:	2640
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	482	Billed kWh	:	132

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	678.69
Transmission Charge	0.3858/kWh	50.93
System Loss Charge	0.7518/kWh	99.24
Sub-Total		828.86
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.34
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,160.50	23.21
Sub-Total		37.57
Government Charges		
Franchise Tax - Local		6.25
Value Added Tax		
Generation		44.22
Transmission		1.17
System Loss		6.12
Distribution		45.92
Others		5.26
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		171.82
CURRENT BILL - APRIL 2017		1,420.94
TOTAL AMOUNT DUE		1,420.49

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 1,161.00

Your monthly electricity consumption chart

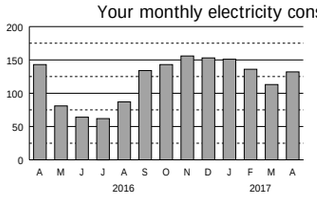

Avg Monthly Usage : 119.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,420.94		
Less : VAT	102.69		
Amount Net of VAT	1,318.25		
Less: BIR 2306	42.80		
BIR 2307	25.11	VATable Sales	1,249.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.13
Amount Due	1,250.34	VAT Zero Rated Sales	0.00
Add : VAT	102.69	VAT Amount	102.69
TOTAL AMOUNT DUE	1,353.03	TOTAL SALES	1,420.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/3041/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 200410060924

SUSON,ROEL MASBANG
Premise Address: V. CABAHUG ST. OPAO, MANDAUE CITY
Billing Address: V. CABAHUG ST. OPAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-90-581-5	2002915639-3	04/28/2017	APRIL/2017	1,420.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20029156393

BC08/365.6/3041/0/21/04-15-2017/97

8,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548776034436
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54848200009

1009305504
Date : 04-15-2017
BC08/365.6/3050/0270590/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5484820000-9
Collection Ref. Code : 1839-25-218-9

Customer Information----------
Name : ABENDAN,MILA P
Premise Address: LA PURISIMA UMAPAD MANDAUE CITY
Billing Address: LA PURISIMA UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1126854	Pole No	:	0270590
Serial No	:	40079489	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1447
Period From	:	03-12-2017	Prev Rdg	:	1377
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	250	Billed kWh	:	70

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	359.91
Transmission Charge	0.3858/kWh	27.01
System Loss Charge	0.7518/kWh	52.63
Sub-Total		439.55
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 644.84	- 128.97
Sub-Total		- 128.97
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		23.44
Transmission		0.62
System Loss		3.24
Distribution		24.63
Others		- 10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		77.79
CURRENT BILL - APRIL 2017		593.66
TOTAL AMOUNT DUE		593.51

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 16, 2017 - 625.99

Your monthly electricity consumption chart

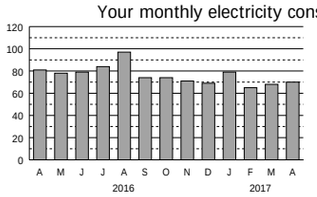

Avg Monthly Usage : 76.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.66		
Less : VAT	41.85		
Amount Net of VAT	551.81		
Less: BIR 2306	17.43		
BIR 2307	10.37	VATable Sales	515.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.94
Amount Due	524.01	VAT Zero Rated Sales	0.00
Add : VAT	41.85	VAT Amount	41.85
TOTAL AMOUNT DUE	565.86	TOTAL SALES	593.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/3050/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 548776034436

ABENDAN,MILA P
Premise Address: LA PURISIMA UMAPAD MANDAUE CITY
Billing Address: LA PURISIMA UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-25-218-9	5484820000-9	04/28/2017	APRIL/2017	593.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

54848200009 BC08/365.6/3050/0/21/04-15-2017/97 8,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792656427363

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310290

79211300003

Date : 04-15-2017

BC08/365.6/3071/0270583/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7921130000-3

Collection Ref. Code : 1845-70-851-2

Customer Information----------

Name : RETUBADO,LOUELLA P

Premise Address: GUMAMELA OPAO MANDAUE CITY
Billing Address: GUMAMELA OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1126851	Pole No	:	0270583
Serial No	:	40079494	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1079
Period From	:	03-12-2017	Prev Rdg	:	1025
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	333	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	277.65
Transmission Charge	0.3858/kWh	20.83
System Loss Charge	0.7518/kWh	40.60
Sub-Total		339.08
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 498.59	- 149.58
Surcharge	0.02 of 305.00	6.10
Sub-Total		- 143.48
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		18.08
Transmission		0.48
System Loss		2.51
Distribution		19.14
Others		- 11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.62
CURRENT BILL - APRIL 2017		411.73
TOTAL AMOUNT DUE		410.93

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 306.00

Your monthly electricity consumption chart

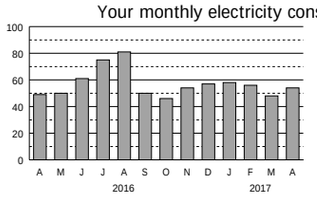

Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.73		
Less : VAT	29.10		
Amount Net of VAT	382.63		
Less: BIR 2306	12.13		
BIR 2307	7.14	VATable Sales	355.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.52
Amount Due	363.36	VAT Zero Rated Sales	0.00
Add : VAT	29.10	VAT Amount	29.10
TOTAL AMOUNT DUE	392.46	TOTAL SALES	411.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/3071/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 792656427363

RETUBADO,LOUELLA P
Premise Address: GUMAMELA OPAO MANDAUE CITY
Billing Address: GUMAMELA OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-70-851-2	7921130000-3	04/28/2017	APRIL/2017	410.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79211300003

BC08/365.6/3071/0/21/04-15-2017/97

8,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787208169274

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308551

78728200003

Date : 04-15-2017

BC08/365.6/3080/0270583/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7872820000-3

Collection Ref. Code : 1829-53-554-4

Customer Information----------

Name : LLEGO,GERARDO J

Premise Address: CABAHUG RD OPAO MANDAUE CITY
Billing Address: CABAHUG RD OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1126816	Pole No	:	0270583
Serial No	:	40079522	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	193
Period From	:	03-12-2017	Prev Rdg	:	146
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 636.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	241.66
Transmission Charge	0.3858/kWh	18.13
System Loss Charge	0.7518/kWh	35.33
Sub-Total		295.12
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 434.60	- 173.84
Sub-Total		- 173.84
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		15.74
Transmission		0.41
System Loss		2.19
Distribution		16.74
Others		- 13.87
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		44.91
CURRENT BILL - APRIL 2017		305.67
Debit Adjustments		5.00
TOTAL AMOUNT DUE		- 326.01

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 8, 2016 - 40.00

Your monthly electricity consumption chart

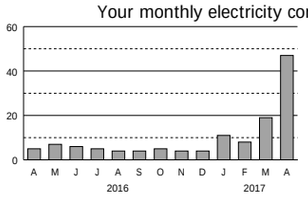

Avg Monthly Usage : 9.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.67		
Less : VAT	21.21		
Amount Net of VAT	284.46		
Less: BIR 2306	8.84		
BIR 2307	5.24	VATable Sales	260.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.70
Amount Due	270.38	VAT Zero Rated Sales	0.00
Add : VAT	21.21	VAT Amount	21.21
TOTAL AMOUNT DUE	291.59	TOTAL SALES	305.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/3080/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 787208169274

LLEGO,GERARDO J
Premise Address: CABAHUG RD OPAO MANDAUE CITY
Billing Address: CABAHUG RD OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-53-554-4	7872820000-3	04/28/2017	APRIL/2017	- 326.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

78728200003

BC08/365.6/3080/0/21/04-15-2017/97

8,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606422092177

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301529

60608200006

Date : 04-15-2017

BC08/365.6/3090/0270583/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6060820000-6

Collection Ref. Code : 1829-31-020-8

Customer Information----------

Name : ARMENION,RAMON S

Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1024028	Pole No	:	0270583
Serial No	:	125282219	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7424
Period From	:	03-12-2017	Prev Rdg	:	7157
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	100	Billed kWh	:	267

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,372.81
Transmission Charge	0.3858/kWh	103.01
System Loss Charge	0.7518/kWh	200.73
Sub-Total		1,676.55
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.1086/kWh	29.00
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,083.50	41.67
Sub-Total		70.71
Government Charges		
Franchise Tax - Local		12.58
Value Added Tax		
Generation		89.43
Transmission		2.36
System Loss		12.37
Distribution		92.28
Others		9.99
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		346.20
CURRENT BILL - APRIL 2017		2,862.43
TOTAL AMOUNT DUE		2,862.04

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 2,084.00

Your monthly electricity consumption chart

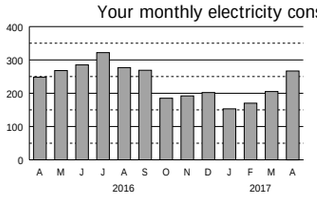

Avg Monthly Usage : 234.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,862.43		
Less : VAT	206.43		
Amount Net of VAT	2,656.00		
Less: BIR 2306	86.02		
BIR 2307	50.58	VATable Sales	2,516.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.77
Amount Due	2,519.40	VAT Zero Rated Sales	0.00
Add : VAT	206.43	VAT Amount	206.43
TOTAL AMOUNT DUE	2,725.83	TOTAL SALES	2,862.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/3090/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 606422092177

ARMENION,RAMON S
Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-31-020-8	6060820000-6	04/28/2017	APRIL/2017	2,862.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60608200006

BC08/365.6/3090/0/21/04-15-2017/97

8,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044878972895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304073

04459200004

Date : 04-15-2017

BC08/365.6/3140/0270583/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0445920000-4

Collection Ref. Code : 1827-23-059-2

Customer Information----------

Name : POLANCOS,JUANITA B

Premise Address: CABAHUG OPAO MANDAUE CITY

Billing Address: CABAHUG OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1126817	Pole No	:	0270583
Serial No	:	40079521	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2153
Period From	:	03-12-2017	Prev Rdg	:	2024
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	100	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	663.27
Transmission Charge	0.3858/kWh	49.77
System Loss Charge	0.7518/kWh	96.98
Sub-Total		810.02
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.01
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,134.00	22.68
Sub-Total		36.71
Government Charges		
Franchise Tax - Local		6.10
Value Added Tax		
Generation		43.20
Transmission		1.14
System Loss		5.99
Distribution		44.89
Others		5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		167.91
CURRENT BILL - APRIL 2017		1,388.75
TOTAL AMOUNT DUE		1,387.71

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 1,135.00

Your monthly electricity consumption chart

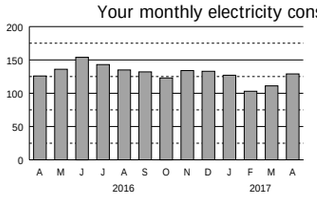

Avg Monthly Usage : 129.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,388.75		
Less : VAT	100.36		
Amount Net of VAT	1,288.39		
Less: BIR 2306	41.83		
BIR 2307	24.54	VATable Sales	1,220.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.55
Amount Due	1,222.02	VAT Zero Rated Sales	0.00
Add : VAT	100.36	VAT Amount	100.36
TOTAL AMOUNT DUE	1,322.38	TOTAL SALES	1,388.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/3140/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 044878972895

POLANCOS,JUANITA B

Premise Address: CABAHUG OPAO MANDAUE CITY

Billing Address: CABAHUG OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-23-059-2	0445920000-4	04/28/2017	APRIL/2017	1,387.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04459200004 BC08/365.6/3140/0/21/04-15-2017/97 8,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929356908687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313465

92916955831

Date : 04-15-2017

BC08/365.6/3231/0270583/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9291695583-1

Collection Ref. Code : 1857-63-833-6

Customer Information----------

Name : PAPAS,ZENAIDA TUMULAK

Premise Address: LPS COCONUT-1 UMAPAD, MANDAUE CITY

Billing Address: LPS COCONUT-1 UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	011831 EFS6	Pole No	:	0270583
Serial No	:	121436219	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3335
Period From	:	03-12-2017	Prev Rdg	:	3297
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	233	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	195.38
Transmission Charge	0.3858/kWh	14.66
System Loss Charge	0.7518/kWh	28.57
Sub-Total		238.61
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 352.34	- 176.17
Sub-Total		- 176.17
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.72
Transmission		0.34
System Loss		1.77
Distribution		13.65
Others		- 14.13
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.33
CURRENT BILL - APRIL 2017		209.50
TOTAL AMOUNT DUE		209.33

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 271.00

Your monthly electricity consumption chart

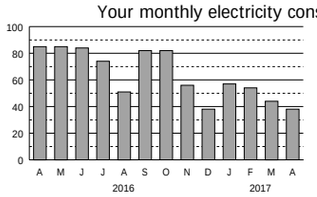

Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.50		
Less : VAT	14.35		
Amount Net of VAT	195.15		
Less: BIR 2306	5.99		
BIR 2307	3.54	VATable Sales	176.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.98
Amount Due	185.62	VAT Zero Rated Sales	0.00
Add : VAT	14.35	VAT Amount	14.35
TOTAL AMOUNT DUE	199.97	TOTAL SALES	209.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/3231/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 929356908687

PAPAS,ZENAIDA TUMULAK

Premise Address: LPS COCONUT-1 UMAPAD, MANDAUE CITY

Billing Address: LPS COCONUT-1 UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-63-833-6	9291695583-1	04/28/2017	APRIL/2017	209.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92916955831 BC08/365.6/3231/0/21/04-15-2017/97 8,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991331215282
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310131

99142629726

Date : 04-15-2017

BC08/365.6/3251/0270576/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9914262972-6

Collection Ref. Code : 1861-33-929-1

Customer Information----------

Name : COTINGJO,ROCHELLE MELICOTON

Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1058256	Pole No	:	0270576
Serial No	:	121542626	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7974
Period From	:	03-12-2017	Prev Rdg	:	7467
No of Days	:	31	Diff Rdg	:	507
Avg kWh/day	:	16.36	Registered	:	507
Conn Load	:	222	Billed kWh	:	507

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,606.79
Transmission Charge	0.3858/kWh	195.60
System Loss Charge	0.7518/kWh	381.16
Sub-Total		3,183.55
Distribution Charges		
Distribution Charge	1.7506/kWh	887.55
Supply Charge	0.4118/kWh	208.78
Metering Charge	0.6989/kWh	354.34
	5.00/month	5.00
Sub-Total		1,455.67
Others		
Subsidy on Lifeline Charge	0.1086/kWh	55.06
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Surcharge	0.02 of 3,615.50	72.31
Sub-Total		127.45
Government Charges		
Franchise Tax - Local		23.83
Value Added Tax		
Generation		169.81
Transmission		4.47
System Loss		23.52
Distribution		174.68
Others		18.15
Universal Charge		
Missionary Electrification	0.1561/kWh	79.14
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.87
Sub-Total		656.00
CURRENT BILL - APRIL 2017		5,422.67
TOTAL AMOUNT DUE		5,422.67

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 3, 2017 - 3,615.64

Your monthly electricity consumption chart

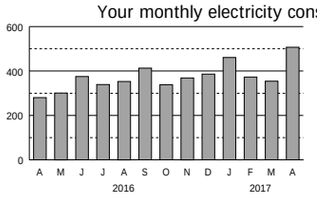

Avg Monthly Usage : 373.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,422.67		
Less : VAT	390.63		
Amount Net of VAT	5,032.04		
Less: BIR 2306	162.76		
BIR 2307	95.81	VATable Sales	4,766.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	265.37
Amount Due	4,773.47	VAT Zero Rated Sales	0.00
Add : VAT	390.63	VAT Amount	390.63
TOTAL AMOUNT DUE	5,164.10	TOTAL SALES	5,422.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/3251/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 991331215282

COTINGJO,ROCHELLE MELICOTON
Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-33-929-1	9914262972-6	04/28/2017	APRIL/2017	5,422.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

99142629726

BC08/365.6/3251/0/21/04-15-2017/97

8,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233923638905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009298896

23317133058

Date : 04-15-2017

BC08/365.6/3252/0270576/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2331713305-8

Collection Ref. Code : 1863-31-473-3

Customer Information----------

Name : MONTEROLA,JOEJET ARCHE

Premise Address: PUROK COCONUT 1 SITIO UTLANAN UMAPAD, MANDAUE CITY

Billing Address: PUROK COCONUT 1 SITIO UTLANAN UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1071193	Pole No	:	0270576
Serial No	:	125288794	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1895
Period From	:	03-12-2017	Prev Rdg	:	1773
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	312	Billed kWh	:	122

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	627.28
Transmission Charge	0.3858/kWh	47.07
System Loss Charge	0.7518/kWh	91.72
Sub-Total		766.07
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.25
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,077.00	21.54
Sub-Total		34.81
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		40.86
Transmission		1.08
System Loss		5.66
Distribution		42.49
Others		4.87
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		158.86
CURRENT BILL - APRIL 2017		1,313.82
TOTAL AMOUNT DUE		1,312.89

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 1,078.00

Your monthly electricity consumption chart

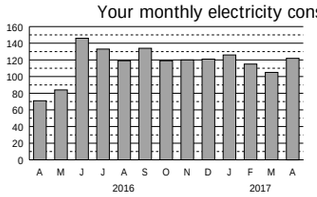

Avg Monthly Usage : 116.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,313.82		
Less : VAT	94.96		
Amount Net of VAT	1,218.86		
Less: BIR 2306	39.55		
BIR 2307	23.21	VATable Sales	1,154.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.90
Amount Due	1,156.10	VAT Zero Rated Sales	0.00
Add : VAT	94.96	VAT Amount	94.96
TOTAL AMOUNT DUE	1,251.06	TOTAL SALES	1,313.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/3252/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 233923638905

MONTEROLA,JOEJET ARCHE

Premise Address: PUROK COCONUT 1 SITIO UTLANAN UMAPAD, MANDAUE CITY

Billing Address: PUROK COCONUT 1 SITIO UTLANAN UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-31-473-3	2331713305-8	04/28/2017	APRIL/2017	1,312.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23317133058

BC08/365.6/3252/0/21/04-15-2017/97

8,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557179872463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309798

55735744504

Date : 04-15-2017

BC08/365.6/3252/0270562/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5573574450-4

Collection Ref. Code : 5573-57-445-0

Customer Information----------

Name : MONTEROLA,DIOSANDY ARCHE

Premise Address: PUROK COCONUT SITIO UTLANAN UMAPAD,MANDAUE CITY

Billing Address: PUROK COCONUT SITIO UTLANAN UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1191241	Pole No	:	0270562
Serial No	:	40137218	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	27
Period From	:	03-12-2017	Prev Rdg	:	19
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	440	Billed kWh	:	8

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 26.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	41.13
Transmission Charge	0.3858/kWh	3.09
System Loss Charge	0.7518/kWh	6.01
Sub-Total		50.23
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 73.11	- 73.11
Sub-Total		- 73.11
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.68
Transmission		0.07
System Loss		0.37
Distribution		3.35
Others		- 5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.43
CURRENT BILL - APRIL 2017		9.43
TOTAL AMOUNT DUE		- 17.44

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 20.00

Your monthly electricity consumption chart

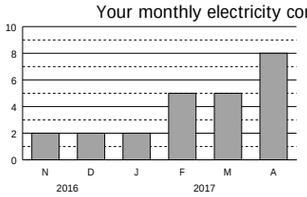

Avg Monthly Usage : 4.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.43		
Less : VAT	0.60		
Amount Net of VAT	8.83		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.83
Amount Due	8.49	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.09	TOTAL SALES	9.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/3252/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 557179872463

MONTEROLA,DIOSANDY ARCHE

Premise Address: PUROK COCONUT SITIO UTLANAN UMAPAD,MANDAUE CITY

Billing Address: PUROK COCONUT SITIO UTLANAN UMAPAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
5573-57-445-0	5573574450-4	04/28/2017	APRIL/2017	- 17.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55735744504

BC08/365.6/3252/0/21/04-15-2017/97

8,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632883265106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313378

63259200002

Date : 04-15-2017

BC08/365.6/3290/0270562/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6325920000-2

Collection Ref. Code : 1825-78-608-9

Customer Information----------

Name : POLANCOS,EVELYN B

Premise Address: CABAHUG ST. OPAO MANDAUE CITY

Billing Address: CABAHUG ST. OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1126734	Pole No	:	0270562
Serial No	:	40078060	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1695
Period From	:	03-12-2017	Prev Rdg	:	1650
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	620	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	231.37
Transmission Charge	0.3858/kWh	17.36
System Loss Charge	0.7518/kWh	33.83
Sub-Total		282.56
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 416.32	- 166.53
Surcharge	0.02 of 1,748.00	34.96
Sub-Total		- 131.57
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		15.07
Transmission		0.40
System Loss		2.08
Distribution		16.05
Others		- 9.07
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		47.38
CURRENT BILL - APRIL 2017		332.13
TOTAL AMOUNT DUE		330.26

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 12, 2017 - 1,750.00

Your monthly electricity consumption chart

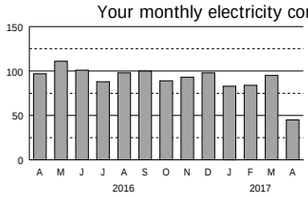

Avg Monthly Usage : 90.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.13		
Less : VAT	24.53		
Amount Net of VAT	307.60		
Less: BIR 2306	10.22		
BIR 2307	5.72	VATable Sales	284.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.85
Amount Due	291.66	VAT Zero Rated Sales	0.00
Add : VAT	24.53	VAT Amount	24.53
TOTAL AMOUNT DUE	316.19	TOTAL SALES	332.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/3290/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 632883265106

POLANCOS,EVELYN B

Premise Address: CABAHUG ST. OPAO MANDAUE CITY

Billing Address: CABAHUG ST. OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-78-608-9	6325920000-2	04/28/2017	APRIL/2017	330.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63259200002

BC08/365.6/3290/0/21/04-15-2017/97

8,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944738247995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303872

94459200005

Date : 04-15-2017

BC08/365.6/3300/0270562/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9445920000-5

Collection Ref. Code : 1827-23-398-2

Customer Information----------

Name : AUMAN,ADELAIDA T

Premise Address: CABAHUG ST OPAO MANDAUE CITY

Billing Address: CABAHUG ST OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1126736	Pole No	:	0270562
Serial No	:	40080296	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	826
Period From	:	03-12-2017	Prev Rdg	:	774
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	150	Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	267.36
Transmission Charge	0.3858/kWh	20.06
System Loss Charge	0.7518/kWh	39.09
Sub-Total		326.51
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 480.29	- 144.09
Surcharge	0.02 of 302.00	6.04
Sub-Total		- 138.05
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		17.41
Transmission		0.46
System Loss		2.40
Distribution		18.45
Others		- 10.69
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.52
CURRENT BILL - APRIL 2017		396.76
TOTAL AMOUNT DUE		396.56

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 302.00

Your monthly electricity consumption chart

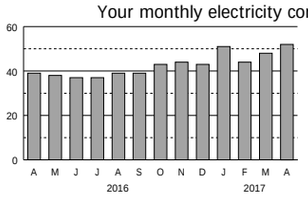

Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	396.76		
Less : VAT	28.03		
Amount Net of VAT	368.73		
Less: BIR 2306	11.66		
BIR 2307	6.88	VATable Sales	342.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.49
Amount Due	350.19	VAT Zero Rated Sales	0.00
Add : VAT	28.03	VAT Amount	28.03
TOTAL AMOUNT DUE	378.22	TOTAL SALES	396.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/3300/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 944738247995

AUMAN,ADELAIDA T

Premise Address: CABAHUG ST OPAO MANDAUE CITY

Billing Address: CABAHUG ST OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-23-398-2	9445920000-5	04/28/2017	APRIL/2017	396.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94459200005

BC08/365.6/3300/0/21/04-15-2017/97

8,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227565737657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311872

22748200007

Date : 04-15-2017

BC08/365.6/3310/0270562/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2274820000-7

Collection Ref. Code : 1819-97-164-3

Customer Information----------

Name : CAMUS,ARLOU E

Premise Address: PUROK GUMAMELA OPAO MANDAUE CITY

Billing Address: PUROK GUMAMELA OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1126733	Pole No	:	0270562
Serial No	:	40080292	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1603
Period From	:	03-12-2017	Prev Rdg	:	1547
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	324	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	287.93
Transmission Charge	0.3858/kWh	21.60
System Loss Charge	0.7518/kWh	42.10
Sub-Total		351.63
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 516.86	- 155.06
Surcharge	0.02 of 885.00	17.70
Sub-Total		- 137.36
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		18.76
Transmission		0.49
System Loss		2.60
Distribution		19.83
Others		- 10.15
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.10
CURRENT BILL - APRIL 2017		439.60
TOTAL AMOUNT DUE		439.47

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 885.00

Your monthly electricity consumption chart

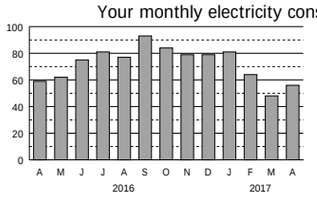

Avg Monthly Usage : 72.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.60		
Less : VAT	31.53		
Amount Net of VAT	408.07		
Less: BIR 2306	13.14		
BIR 2307	7.63	VATable Sales	379.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.57
Amount Due	387.30	VAT Zero Rated Sales	0.00
Add : VAT	31.53	VAT Amount	31.53
TOTAL AMOUNT DUE	418.83	TOTAL SALES	439.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/3310/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 227565737657

CAMUS,ARLOU E

Premise Address: PUROK GUMAMELA OPAO MANDAUE CITY

Billing Address: PUROK GUMAMELA OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-97-164-3	2274820000-7	04/28/2017	APRIL/2017	439.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22748200007

BC08/365.6/3310/0/21/04-15-2017/97

8,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491123759942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309926

49182056918

Date : 04-15-2017

BC08/365.6/3361/0276381/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4918205691-8

Collection Ref. Code : 1851-43-716-9

Customer Information----------

Name : JEANJAQUET,DELIA OMOLON

Premise Address: 56T

Billing Address: 56T

TIN :

Metering Information----------

Meter No	:	MTR1138984	Pole No	:	0276381
Serial No	:	85014092	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5459
Period From	:	03-12-2017	Prev Rdg	:	5078
No of Days	:	31	Diff Rdg	:	381
Avg kWh/day	:	12.29	Registered	:	381
Conn Load	:	372	Billed kWh	:	381

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 44.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,958.95
Transmission Charge	0.3858/kWh	146.99
System Loss Charge	0.7518/kWh	286.44
Sub-Total		2,392.38
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.1086/kWh	41.38
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		41.44
Government Charges		
Franchise Tax - Local		17.64
Value Added Tax		
Generation		127.60
Transmission		3.36
System Loss		17.67
Distribution		131.42
Others		7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.24
Sub-Total		486.29
CURRENT BILL - APRIL 2017		4,015.27
TOTAL AMOUNT DUE		3,970.86

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 3,000.00

Your monthly electricity consumption chart

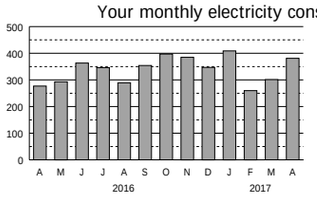

Avg Monthly Usage : 338.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,015.27		
Less : VAT	287.14		
Amount Net of VAT	3,728.13		
Less: BIR 2306	119.65		
BIR 2307	70.93	VATable Sales	3,528.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.15
Amount Due	3,537.55	VAT Zero Rated Sales	0.00
Add : VAT	287.14	VAT Amount	287.14
TOTAL AMOUNT DUE	3,824.69	TOTAL SALES	4,015.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/3361/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 491123759942

JEANJAQUET,DELIA OMOLON

Premise Address: 56T

Billing Address: 56T

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-43-716-9	4918205691-8	04/28/2017	APRIL/2017	3,970.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49182056918 BC08/365.6/3361/0/21/04-15-2017/97 8,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972365963851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301823

97209200001

Date : 04-15-2017

BC08/365.6/3390/0270534/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9720920000-1

Collection Ref. Code : 1811-64-431-7

Customer Information----------

Name : LUMAPAS,ZALDY (M2) S.

Premise Address: LA PURISIMA, CONCEPCION UMAPAD MANDAUE CITY

Billing Address: LA PURISIMA, CONCEPCION UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1081264	Pole No	:	0270534
Serial No	:	40041450	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3835
Period From	:	03-12-2017	Prev Rdg	:	3675
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	180	Billed kWh	:	160

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	822.66
Transmission Charge	0.3858/kWh	61.73
System Loss Charge	0.7518/kWh	120.29
Sub-Total		1,004.68
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.38
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		17.40
Government Charges		
Franchise Tax - Local		7.42
Value Added Tax		
Generation		53.58
Transmission		1.41
System Loss		7.42
Distribution		55.54
Others		2.98
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		204.58
CURRENT BILL - APRIL 2017		1,689.47
TOTAL AMOUNT DUE		1,689.05

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 1,645.00

Your monthly electricity consumption chart

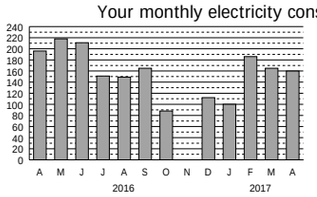

Avg Monthly Usage : 146.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,689.47		
Less : VAT	120.93		
Amount Net of VAT	1,568.54		
Less: BIR 2306	50.39		
BIR 2307	29.85	VATable Sales	1,484.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.65
Amount Due	1,488.30	VAT Zero Rated Sales	0.00
Add : VAT	120.93	VAT Amount	120.93
TOTAL AMOUNT DUE	1,609.23	TOTAL SALES	1,689.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/3390/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 972365963851

LUMAPAS,ZALDY (M2) S.

Premise Address: LA PURISIMA, CONCEPCION UMAPAD MANDAUE CITY

Billing Address: LA PURISIMA, CONCEPCION UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-64-431-7	9720920000-1	04/28/2017	APRIL/2017	1,689.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97209200001

BC08/365.6/3390/0/21/04-15-2017/97

8,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776602715627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303442

77631300009

Date : 04-15-2017

BC08/365.6/3410/0270534/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7763130000-9

Collection Ref. Code : 1835-43-062-7

Customer Information----------

Name : JANDAYAN,LIBERTINE V

Premise Address: UMAPAD MANDAUE CITY

Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1126607	Pole No	:	0270534
Serial No	:	40078120	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8902
Period From	:	03-12-2017	Prev Rdg	:	8528
No of Days	:	31	Diff Rdg	:	374
Avg kWh/day	:	12.07	Registered	:	374
Conn Load	:	440	Billed kWh	:	374

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,922.96
Transmission Charge	0.3858/kWh	144.29
System Loss Charge	0.7518/kWh	281.17
Sub-Total		2,348.42
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Sub-Total		1,075.12
Others		
Subsidy on Lifeline Charge	0.1086/kWh	40.62
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		40.68
Government Charges		
Franchise Tax - Local		17.32
Value Added Tax		
Generation		125.27
Transmission		3.30
System Loss		17.34
Distribution		129.01
Others		6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	58.39
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.38
Sub-Total		477.39
CURRENT BILL - APRIL 2017		3,941.61
TOTAL AMOUNT DUE		3,941.50

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 3,055.00

Your monthly electricity consumption chart

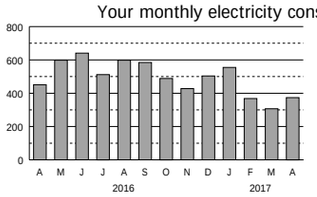

Avg Monthly Usage : 493.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,941.61		
Less : VAT	281.88		
Amount Net of VAT	3,659.73		
Less: BIR 2306	117.46		
BIR 2307	69.63	VATable Sales	3,464.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.51
Amount Due	3,472.64	VAT Zero Rated Sales	0.00
Add : VAT	281.88	VAT Amount	281.88
TOTAL AMOUNT DUE	3,754.52	TOTAL SALES	3,941.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/3410/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 776602715627

JANDAYAN,LIBERTINE V

Premise Address: UMAPAD MANDAUE CITY

Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-43-062-7	7763130000-9	04/28/2017	APRIL/2017	3,941.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77631300009

BC08/365.6/3410/0/21/04-15-2017/97

8,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129061290419

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313011

12939200007

Date : 04-15-2017

BC08/365.6/3420/0270534/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1293920000-7

Collection Ref. Code : 1815-19-176-7

Customer Information----------

Name : LUMAPAS,BERTOLA

Premise Address: UMAPAD MANDAUE
Billing Address: UMAPAD MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1126699	Pole No	:	0270534
Serial No	:	40074312	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8893
Period From	:	03-12-2017	Prev Rdg	:	8564
No of Days	:	31	Diff Rdg	:	329
Avg kWh/day	:	10.61	Registered	:	329
Conn Load	:	0	Billed kWh	:	329

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,691.59
Transmission Charge	0.3858/kWh	126.93
System Loss Charge	0.7518/kWh	247.34
Sub-Total		2,065.86
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.1086/kWh	35.73
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 2,260.50	45.21
Sub-Total		80.99
Government Charges		
Franchise Tax - Local		15.47
Value Added Tax		
Generation		110.20
Transmission		2.90
System Loss		15.26
Distribution		113.56
Others		11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.80
Sub-Total		425.70
CURRENT BILL - APRIL 2017		3,518.92
TOTAL AMOUNT DUE		3,518.38

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 2,261.00

Your monthly electricity consumption chart

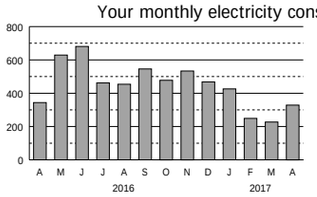

Avg Monthly Usage : 448.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,518.92		
Less : VAT	253.50		
Amount Net of VAT	3,265.42		
Less: BIR 2306	105.63		
BIR 2307	62.17	VATable Sales	3,093.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.20
Amount Due	3,097.62	VAT Zero Rated Sales	0.00
Add : VAT	253.50	VAT Amount	253.50
TOTAL AMOUNT DUE	3,351.12	TOTAL SALES	3,518.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/3420/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 129061290419

LUMAPAS,BERTOLA
Premise Address: UMAPAD MANDAUE
Billing Address: UMAPAD MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-19-176-7	1293920000-7	04/28/2017	APRIL/2017	3,518.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12939200007

BC08/365.6/3420/0/21/04-15-2017/97

8,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885491614920

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307637

88519200005

Date : 04-15-2017

BC08/365.6/3430/0270534/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8851920000-5

Collection Ref. Code : 1813-66-650-4

Customer Information----------

Name : LUMAPAS,ZALDY (M3) S.

Premise Address: LA PURISIMA CONCEPCI UMAPAD MANDAUE CITY
Billing Address: LA PURISIMA CONCEPCI UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1126698	Pole No	:	0270534
Serial No	:	40078295	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3631
Period From	:	03-12-2017	Prev Rdg	:	3435
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	300	Billed kWh	:	196

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,007.75
Transmission Charge	0.3858/kWh	75.62
System Loss Charge	0.7518/kWh	147.35
Sub-Total		1,230.72
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.1086/kWh	21.29
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		21.32
Government Charges		
Franchise Tax - Local		9.09
Value Added Tax		
Generation		65.65
Transmission		1.73
System Loss		9.10
Distribution		67.90
Others		3.65
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		250.48
CURRENT BILL - APRIL 2017		2,068.33
TOTAL AMOUNT DUE		2,067.96

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 1,526.00

Your monthly electricity consumption chart

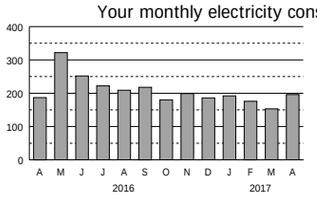

Avg Monthly Usage : 207.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,068.33		
Less : VAT	148.03		
Amount Net of VAT	1,920.30		
Less: BIR 2306	61.67		
BIR 2307	36.54	VATable Sales	1,817.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.45
Amount Due	1,822.09	VAT Zero Rated Sales	0.00
Add : VAT	148.03	VAT Amount	148.03
TOTAL AMOUNT DUE	1,970.12	TOTAL SALES	2,068.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/3430/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 885491614920

LUMAPAS,ZALDY (M3) S.
Premise Address: LA PURISIMA CONCEPCI UMAPAD MANDAUE CITY
Billing Address: LA PURISIMA CONCEPCI UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-66-650-4	8851920000-5	04/28/2017	APRIL/2017	2,067.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

88519200005

BC08/365.6/3430/0/21/04-15-2017/97

8,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395130563050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311635

39519200008

Date : 04-15-2017

BC08/365.6/3440/0270534/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3951920000-8

Collection Ref. Code : 1813-66-698-9

Customer Information----------

Name : CABATUAN,LILIBETH L.

Premise Address: LA PURISIMA UMAPAD MANDAUE CITY

Billing Address: LA PURISIMA UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1126125	Pole No	:	0270534
Serial No	:	40050013	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1746
Period From	:	03-12-2017	Prev Rdg	:	1645
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	340	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	519.30
Transmission Charge	0.3858/kWh	38.97
System Loss Charge	0.7518/kWh	75.93
Sub-Total		634.20
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1086/kWh	10.97
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 879.00	17.58
Sub-Total		28.57
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		33.84
Transmission		0.89
System Loss		4.70
Distribution		35.28
Others		4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		131.60
CURRENT BILL - APRIL 2017		1,088.36
TOTAL AMOUNT DUE		1,087.22

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 880.00

Your monthly electricity consumption chart

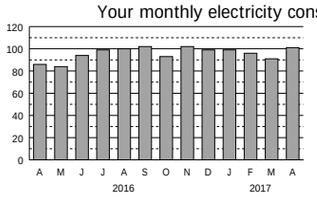

Avg Monthly Usage : 95.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,088.36		
Less : VAT	78.71		
Amount Net of VAT	1,009.65		
Less: BIR 2306	32.81		
BIR 2307	19.23	VATable Sales	956.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.89
Amount Due	957.61	VAT Zero Rated Sales	0.00
Add : VAT	78.71	VAT Amount	78.71
TOTAL AMOUNT DUE	1,036.32	TOTAL SALES	1,088.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/3440/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 395130563050

CABATUAN,LILIBETH L.

Premise Address: LA PURISIMA UMAPAD MANDAUE CITY

Billing Address: LA PURISIMA UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-66-698-9	3951920000-8	04/28/2017	APRIL/2017	1,087.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39519200008

BC08/365.6/3440/0/21/04-15-2017/97

8,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735669567580
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73518200008

1009299602
Date : 04-15-2017
BC08/365.6/3450/0270534/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7351820000-8
Collection Ref. Code : 1817-98-911-1

Customer Information----------
Name : JEANJACQUET,DELIA O.
Premise Address: PUROK COCONUT UMAPAD MANDAUE CITY
Billing Address: PUROK COCONUT UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1126123	Pole No	:	0270534
Serial No	:	40046673	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4978
Period From	:	03-12-2017	Prev Rdg	:	4741
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	290	Billed kWh	:	237

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,218.56
Transmission Charge	0.6472/kWh	153.39
System Loss Charge	0.7341/kWh	173.98
Sub-Total		1,545.93
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.1086/kWh	25.74
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		25.78
Government Charges		
Franchise Tax - Local		11.27
Value Added Tax		
Generation		79.37
Transmission		3.50
System Loss		10.42
Distribution		81.98
Others		4.45
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		303.89
CURRENT BILL - APRIL 2017		2,558.73
TOTAL AMOUNT DUE		2,558.20

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 1,378.00

Your monthly electricity consumption chart

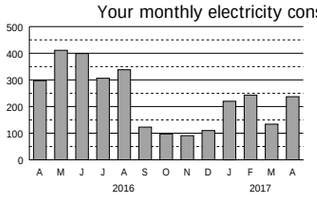

Avg Monthly Usage : 231.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,558.73		
Less : VAT	179.72		
Amount Net of VAT	2,379.01		
Less: BIR 2306	74.87		
BIR 2307	45.32	VATable Sales	2,254.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.17
Amount Due	2,258.82	VAT Zero Rated Sales	0.00
Add : VAT	179.72	VAT Amount	179.72
TOTAL AMOUNT DUE	2,438.54	TOTAL SALES	2,558.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/3450/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 735669567580

JEANJACQUET,DELIA O.
Premise Address: PUROK COCONUT UMAPAD MANDAUE CITY
Billing Address: PUROK COCONUT UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-98-911-1	7351820000-8	04/28/2017	APRIL/2017	2,558.20

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

73518200008

BC08/365.6/3450/0/21/04-15-2017/97

8,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216142113375

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306486

21628200004

Date : 04-15-2017

BC08/365.6/3460/0270534/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2162820000-4

Collection Ref. Code : 1819-31-677-7

Customer Information----------

Name : LA PURISIMA CONCEPCION CHAPEL C/O LEONAI

Premise Address: PUROK COCONUT UMAPAD MANDAUE CITY
Billing Address: PUROK COCONUT UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1126700	Pole No	:	0270534
Serial No	:	40078115	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4932
Period From	:	03-12-2017	Prev Rdg	:	4684
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	300	Billed kWh	:	248

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,275.12
Transmission Charge	0.3858/kWh	95.68
System Loss Charge	0.7518/kWh	186.45
Sub-Total		1,557.25
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.1086/kWh	26.93
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		26.97
Government Charges		
Franchise Tax - Local		11.49
Value Added Tax		
Generation		83.05
Transmission		2.19
System Loss		11.52
Distribution		85.75
Others		4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		316.76
CURRENT BILL - APRIL 2017		2,615.59
TOTAL AMOUNT DUE		2,615.23

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 1,992.00

Your monthly electricity consumption chart

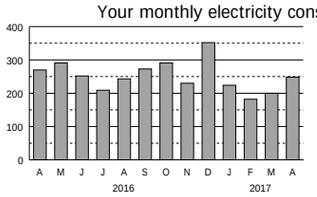

Avg Monthly Usage : 251.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,615.59		
Less : VAT	187.13		
Amount Net of VAT	2,428.46		
Less: BIR 2306	77.97		
BIR 2307	46.21	VATable Sales	2,298.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.63
Amount Due	2,304.28	VAT Zero Rated Sales	0.00
Add : VAT	187.13	VAT Amount	187.13
TOTAL AMOUNT DUE	2,491.41	TOTAL SALES	2,615.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/3460/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 216142113375

LA PURISIMA CONCEPCION CHAPEL C/O LEONARDO P. AMISOLA
Premise Address: PUROK COCONUT UMAPAD MANDAUE CITY
Billing Address: PUROK COCONUT UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-31-677-7	2162820000-4	04/28/2017	APRIL/2017	2,615.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21628200004

BC08/365.6/3460/0/21/04-15-2017/97

8,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919304191298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308478

91939200001

Date : 04-15-2017

BC08/365.6/3480/0270541/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9193920000-1

Collection Ref. Code : 1815-19-161-9

Customer Information----------

Name : CANALES,FELICITO

Premise Address: UMAPAD, MANDAUE CITY ANTONIO M SUILO

Billing Address: UMAPAD, MANDAUE CITY ANTONIO M SUILO

TIN :

Metering Information----------

Meter No	:	MTR1073417	Pole No	:	0270541
Serial No	:	40010744	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12611
Period From	:	03-12-2017	Prev Rdg	:	12335
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	0	Billed kWh	:	276

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,419.08
Transmission Charge	0.3858/kWh	106.48
System Loss Charge	0.7518/kWh	207.50
Sub-Total		1,733.06
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.1086/kWh	29.97
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		30.01
Government Charges		
Franchise Tax - Local		12.79
Value Added Tax		
Generation		92.44
Transmission		2.44
System Loss		12.81
Distribution		95.37
Others		5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		352.48
CURRENT BILL - APRIL 2017		2,910.28
TOTAL AMOUNT DUE		2,910.28

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 2,915.84

Your monthly electricity consumption chart

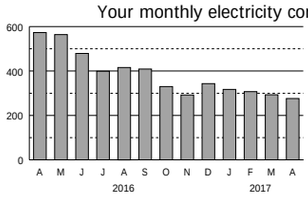

Avg Monthly Usage : 384.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,910.28		
Less : VAT	208.20		
Amount Net of VAT	2,702.08		
Less: BIR 2306	86.75		
BIR 2307	51.41	VATable Sales	2,557.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.28
Amount Due	2,563.92	VAT Zero Rated Sales	0.00
Add : VAT	208.20	VAT Amount	208.20
TOTAL AMOUNT DUE	2,772.12	TOTAL SALES	2,910.28

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/3480/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 919304191298

CANALES,FELICITO

Premise Address: UMAPAD, MANDAUE CITY ANTONIO M SUILO

Billing Address: UMAPAD, MANDAUE CITY ANTONIO M SUILO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-19-161-9	9193920000-1	04/28/2017	APRIL/2017	2,910.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91939200001 BC08/365.6/3480/0/21/04-15-2017/97 8,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321500117721

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32130300000

BILLING STATEMENT

1009307856

Date : 04-15-2017

BC08/365.6/3491/0288533/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3213030000-0

Collection Ref. Code : 1843-25-416-6

Customer Information----------

Name : LUMAPAS,LIBERTINE J

Premise Address: C.P. BATILLER ST., PUROK TAMARIND UMAPAD MANDAUE CITY

Billing Address: C.P. BATILLER ST., PUROK TAMARIND UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1126525	Pole No	:	0288533
Serial No	:	40078271	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12231
Period From	:	03-12-2017	Prev Rdg	:	11611
No of Days	:	31	Diff Rdg	:	620
Avg kWh/day	:	20.00	Registered	:	620
Conn Load	:	236	Billed kWh	:	620

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,187.79
Transmission Charge	0.6472/kWh	401.26
System Loss Charge	0.7341/kWh	455.14
Sub-Total		4,044.19
Distribution Charges		
Distribution Charge	1.7506/kWh	1,085.37
Supply Charge	0.4118/kWh	255.32
Metering Charge	0.6989/kWh	433.32
	5.00/month	5.00
Sub-Total		1,779.01
Others		
Subsidy on Lifeline Charge	0.1086/kWh	67.33
Senior Citizen Subsidy Charge	0.000156/kWh	0.10
Surcharge	0.02 of 6,137.00	122.74
Sub-Total		190.17
Government Charges		
Franchise Tax - Local		30.07
Value Added Tax		
Generation		207.65
Transmission		9.18
System Loss		27.26
Distribution		213.48
Others		26.43
Universal Charge		
Missionary Electrification	0.1561/kWh	96.78
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	120.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.88
Sub-Total		809.44
CURRENT BILL - APRIL 2017		6,822.81
TOTAL AMOUNT DUE		6,822.81

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 8, 2017 - 6,136.81

Your monthly electricity consumption chart

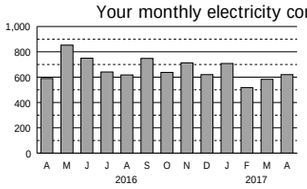

Avg Monthly Usage : 661.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,822.81		
Less : VAT	484.00		
Amount Net of VAT	6,338.81		
Less: BIR 2306	201.66		
BIR 2307	120.87	VATable Sales	6,013.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	325.44
Amount Due	6,016.28	VAT Zero Rated Sales	0.00
Add : VAT	484.00	VAT Amount	484.00
TOTAL AMOUNT DUE	6,500.28	TOTAL SALES	6,822.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/3491/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 321500117721

LUMAPAS,LIBERTINE J

Premise Address: C.P. BATILLER ST., PUROK TAMARIND UMAPAD MANDAUE CITY

Billing Address: C.P. BATILLER ST., PUROK TAMARIND UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-25-416-6	3213030000-0	04/28/2017	APRIL/2017	6,822.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32130300000

BC08/365.6/3491/0/21/04-15-2017/97

8,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000364690404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299459

00048200000

Date : 04-15-2017

BC08/365.6/3540/0270534/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0004820000-0

Collection Ref. Code : 1841-83-293-6

Customer Information----------

Name : TAMPUS,EMILY E

Premise Address: L.P.C. PUROK COCONUT UMAPAD MANDAUE CITY

Billing Address: L.P.C. PUROK COCONUT UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1096443	Pole No	:	0270534
Serial No	:	129121858	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3563
Period From	:	03-12-2017	Prev Rdg	:	3377
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	870	Billed kWh	:	186

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	956.34
Transmission Charge	0.3858/kWh	71.76
System Loss Charge	0.7518/kWh	139.83
Sub-Total		1,167.93
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.20
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		20.23
Government Charges		
Franchise Tax - Local		8.63
Value Added Tax		
Generation		62.29
Transmission		1.64
System Loss		8.63
Distribution		64.46
Others		3.46
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		237.73
CURRENT BILL - APRIL 2017		1,963.09
TOTAL AMOUNT DUE		1,962.61

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 1,366.00

Your monthly electricity consumption chart

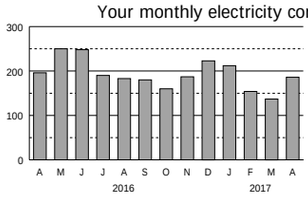

Avg Monthly Usage : 192.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,963.09		
Less : VAT	140.48		
Amount Net of VAT	1,822.61		
Less: BIR 2306	58.54		
BIR 2307	34.68	VATable Sales	1,725.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.25
Amount Due	1,729.39	VAT Zero Rated Sales	0.00
Add : VAT	140.48	VAT Amount	140.48
TOTAL AMOUNT DUE	1,869.87	TOTAL SALES	1,963.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/3540/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 000364690404

TAMPUS,EMILY E

Premise Address: L.P.C. PUROK COCONUT UMAPAD MANDAUE CITY

Billing Address: L.P.C. PUROK COCONUT UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-83-293-6	0004820000-0	04/28/2017	APRIL/2017	1,962.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00048200000 BC08/365.6/3540/0/21/04-15-2017/97 8,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342970216957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302468

34298200006

Date : 04-15-2017

BC08/365.6/3580/0264775/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3429820000-6

Collection Ref. Code : 1811-34-602-2

Customer Information----------

Name : GECAIN,JULIET M.

Premise Address: PUROK COCONUT UMAPAD MANDAUE CITY

Billing Address: PUROK COCONUT UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1122233	Pole No	:	0264775
Serial No	:	84447321	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2350
Period From	:	03-12-2017	Prev Rdg	:	2111
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	230	Billed kWh	:	239

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,228.84
Transmission Charge	0.3858/kWh	92.21
System Loss Charge	0.7518/kWh	179.68
Sub-Total		1,500.73
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.1086/kWh	25.96
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,132.50	42.65
Sub-Total		68.65
Government Charges		
Franchise Tax - Local		11.29
Value Added Tax		
Generation		80.05
Transmission		2.11
System Loss		11.06
Distribution		82.66
Others		9.59
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		310.64
CURRENT BILL - APRIL 2017		2,568.87
TOTAL AMOUNT DUE		2,568.42

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 2,133.00

Your monthly electricity consumption chart

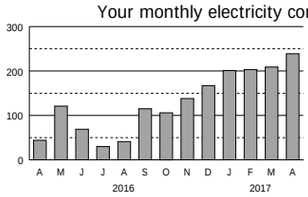

Avg Monthly Usage : 129.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,568.87		
Less : VAT	185.47		
Amount Net of VAT	2,383.40		
Less: BIR 2306	77.27		
BIR 2307	45.39	VATable Sales	2,258.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.17
Amount Due	2,260.74	VAT Zero Rated Sales	0.00
Add : VAT	185.47	VAT Amount	185.47
TOTAL AMOUNT DUE	2,446.21	TOTAL SALES	2,568.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/3580/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 342970216957

GECAIN,JULIET M.

Premise Address: PUROK COCONUT UMAPAD MANDAUE CITY

Billing Address: PUROK COCONUT UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-34-602-2	3429820000-6	04/28/2017	APRIL/2017	2,568.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34298200006

BC08/365.6/3580/0/21/04-15-2017/97

8,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605275913198
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

60518200005

1009301273
Date : 04-15-2017
BC08/365.6/3620/0264775/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6051820000-5
Collection Ref. Code : 1817-92-182-7

Customer Information----------
Name : LAGAS,AMY SANCHEZ
Premise Address: SITIO KALIPAY OPAO MANDAUE CITY
Billing Address: SITIO KALIPAY OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1126095	Pole No	:	0264775
Serial No	:	40079748	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3845
Period From	:	03-12-2017	Prev Rdg	:	3731
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:		Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 282.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	586.14
Transmission Charge	0.3858/kWh	43.98
System Loss Charge	0.7518/kWh	85.71
Sub-Total		715.83
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.38
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 874.50	17.49
Sub-Total		29.89
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		38.19
Transmission		1.00
System Loss		5.28
Distribution		39.74
Others		4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		148.13
CURRENT BILL - APRIL 2017		1,225.04
TOTAL AMOUNT DUE		942.75

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 2, 2017 - 1,157.00

Your monthly electricity consumption chart

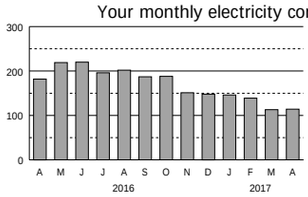

Avg Monthly Usage : 169.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,225.04		
Less : VAT	88.44		
Amount Net of VAT	1,136.60		
Less: BIR 2306	36.87		
BIR 2307	21.65	VATable Sales	1,076.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.69
Amount Due	1,078.08	VAT Zero Rated Sales	0.00
Add : VAT	88.44	VAT Amount	88.44
TOTAL AMOUNT DUE	1,166.52	TOTAL SALES	1,225.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/3620/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 605275913198

LAGAS,AMY SANCHEZ
Premise Address: SITIO KALIPAY OPAO MANDAUE CITY
Billing Address: SITIO KALIPAY OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-92-182-7	6051820000-5	04/28/2017	APRIL/2017	942.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

60518200005 BC08/365.6/3620/0/21/04-15-2017/97 8,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470568467664

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300513

47099761109

Date : 04-15-2017

BC08/365.6/3620/0264782/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4709976110-9

Collection Ref. Code : 1863-73-284-5

Customer Information----------

Name : SANCHEZ,JOSELITO BAGANO

Premise Address: SITIO KALIPAY, OPAO OPAO, MANDAUE CITY, CEBU
Billing Address: SITIO KALIPAY, OPAO OPAO, MANDAUE CITY, CEBU

TIN :

Metering Information----------

Meter No	:	MTR1141759	Pole No	:	0264782
Serial No	:	40092508	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1848
Period From	:	03-12-2017	Prev Rdg	:	1638
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	339	Billed kWh	:	210

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,079.74
Transmission Charge	0.3858/kWh	81.02
System Loss Charge	0.7518/kWh	157.88
Sub-Total		1,318.64
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.1086/kWh	22.81
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,205.50	24.11
Sub-Total		46.95
Government Charges		
Franchise Tax - Local		9.86
Value Added Tax		
Generation		70.33
Transmission		1.86
System Loss		9.75
Distribution		72.71
Others		6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		271.38
CURRENT BILL - APRIL 2017		2,242.85
TOTAL AMOUNT DUE		2,238.46

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 9, 2017 - 1,210.00

Your monthly electricity consumption chart

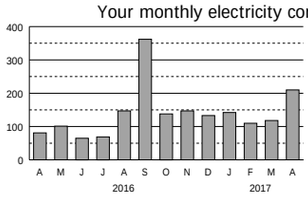

Avg Monthly Usage : 140.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,242.85		
Less : VAT	161.47		
Amount Net of VAT	2,081.38		
Less: BIR 2306	67.29		
BIR 2307	39.63	VATable Sales	1,971.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.91
Amount Due	1,974.46	VAT Zero Rated Sales	0.00
Add : VAT	161.47	VAT Amount	161.47
TOTAL AMOUNT DUE	2,135.93	TOTAL SALES	2,242.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/3620/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 470568467664

SANCHEZ,JOSELITO BAGANO
Premise Address: SITIO KALIPAY, OPAO OPAO, MANDAUE CITY, CEBU
Billing Address: SITIO KALIPAY, OPAO OPAO, MANDAUE CITY, CEBU

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-73-284-5	4709976110-9	04/28/2017	APRIL/2017	2,238.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47099761109

BC08/365.6/3620/0/21/04-15-2017/97

8,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382268047005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306128

38259200004

Date : 04-15-2017

BC08/365.6/3650/0255081/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3825920000-4

Collection Ref. Code : 1825-87-125-6

Customer Information----------

Name : CANEDA,CHARITO

Premise Address: UMAPAD MANDAUE CITY

Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1126885	Pole No	:	0255081
Serial No	:	40079797	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1272
Period From	:	03-12-2017	Prev Rdg	:	1256
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	100	Billed kWh	:	16

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 306.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	82.27
Transmission Charge	0.3858/kWh	6.17
System Loss Charge	0.7518/kWh	12.03
Sub-Total		100.47
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 146.25	- 146.25
Sub-Total		- 146.25
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.37
Transmission		0.14
System Loss		0.74
Distribution		6.09
Others		- 11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.25
CURRENT BILL - APRIL 2017		13.25
TOTAL AMOUNT DUE		- 293.04

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - DECEMBER 19, 2016 - 20.00

Your monthly electricity consumption chart

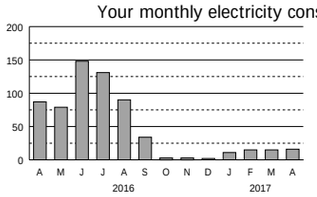

Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.25		
Less : VAT	0.60		
Amount Net of VAT	12.65		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.65
Amount Due	12.30	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.90	TOTAL SALES	13.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/3650/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 382268047005

CANEDA,CHARITO

Premise Address: UMAPAD MANDAUE CITY

Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-87-125-6	3825920000-4	04/28/2017	APRIL/2017	- 293.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38259200004

BC08/365.6/3650/0/21/04-15-2017/97

8,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353161346331

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

35397871373

BILLING STATEMENT

1009308080

Date : 04-15-2017

BC08/365.6/3661/0264782/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3539787137-3

Collection Ref. Code : 1861-21-086-8

Customer Information----------

Name : PLAZA,MINERVA DUMPA

Premise Address: SITIO KALIPAY OPAO,MANDAUE CITY
Billing Address: SITIO KALIPAY OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1040485	Pole No	:	0264782
Serial No	:	126813928	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2353
Period From	:	03-12-2017	Prev Rdg	:	2240
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	240	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	581.00
Transmission Charge	0.3858/kWh	43.60
System Loss Charge	0.7518/kWh	84.95
Sub-Total		709.55
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.27
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 277.00	5.54
Sub-Total		17.83
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		37.85
Transmission		0.99
System Loss		5.24
Distribution		39.40
Others		2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		145.36
CURRENT BILL - APRIL 2017		1,201.07
TOTAL AMOUNT DUE		1,200.30

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 278.00

Your monthly electricity consumption chart

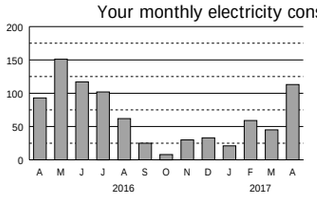

Avg Monthly Usage : 66.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,201.07		
Less : VAT	86.25		
Amount Net of VAT	1,114.82		
Less: BIR 2306	35.95		
BIR 2307	21.22	VATable Sales	1,055.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.11
Amount Due	1,057.65	VAT Zero Rated Sales	0.00
Add : VAT	86.25	VAT Amount	86.25
TOTAL AMOUNT DUE	1,143.90	TOTAL SALES	1,201.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/3661/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 353161346331

PLAZA,MINERVA DUMPA
Premise Address: SITIO KALIPAY OPAO,MANDAUE CITY
Billing Address: SITIO KALIPAY OPAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-21-086-8	3539787137-3	04/28/2017	APRIL/2017	1,200.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35397871373

BC08/365.6/3661/0/21/04-15-2017/97

8,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825944093814

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82569200007

1009310264

Date : 04-15-2017

BC08/365.6/3670/0264775/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8256920000-7

Collection Ref. Code : 1839-99-215-8

Customer Information----------

Name : HEYROSA,DARWIN M

Premise Address: SITIO UTLANAN OPAO MANDAUE CITY
Billing Address: SITIO UTLANAN OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1122235	Pole No	:	0264775
Serial No	:	8448153	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3989
Period From	:	03-12-2017	Prev Rdg	:	3745
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	360	Billed kWh	:	244

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,254.55
Transmission Charge	0.3858/kWh	94.14
System Loss Charge	0.7518/kWh	183.44
Sub-Total		1,532.13
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.1086/kWh	26.50
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		26.54
Government Charges		
Franchise Tax - Local		11.31
Value Added Tax		
Generation		81.72
Transmission		2.15
System Loss		11.34
Distribution		84.38
Others		4.54
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		311.69
CURRENT BILL - APRIL 2017		2,573.52
TOTAL AMOUNT DUE		2,572.58

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 1,973.00

Your monthly electricity consumption chart

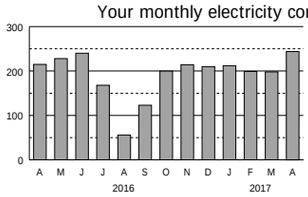

Avg Monthly Usage : 192.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,573.52		
Less : VAT	184.13		
Amount Net of VAT	2,389.39		
Less: BIR 2306	76.72		
BIR 2307	45.46	VATable Sales	2,261.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.56
Amount Due	2,267.21	VAT Zero Rated Sales	0.00
Add : VAT	184.13	VAT Amount	184.13
TOTAL AMOUNT DUE	2,451.34	TOTAL SALES	2,573.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/3670/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 825944093814

HEYROSA,DARWIN M
Premise Address: SITIO UTLANAN OPAO MANDAUE CITY
Billing Address: SITIO UTLANAN OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-99-215-8	8256920000-7	04/28/2017	APRIL/2017	2,572.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

82569200007

BC08/365.6/3670/0/21/04-15-2017/97

8,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847027274991

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304967

84728200001

Date : 04-15-2017

BC08/365.6/3690/0255095/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8472820000-1

Collection Ref. Code : 1819-55-917-3

Customer Information----------

Name : BOOC,PATERNO D

Premise Address: BK HEALTH CENTER UMAPAD MANDAUE CITY
Billing Address: BK HEALTH CENTER UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1126185	Pole No	:	0255095
Serial No	:	40080377	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	362
Period From	:	03-12-2017	Prev Rdg	:	329
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	200	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 47.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	169.67
Transmission Charge	0.3858/kWh	12.73
System Loss Charge	0.7518/kWh	24.81
Sub-Total		207.21
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 306.63	- 153.32
Sub-Total		- 153.32
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		11.05
Transmission		0.29
System Loss		1.53
Distribution		11.93
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		28.99
CURRENT BILL - APRIL 2017		182.30
TOTAL AMOUNT DUE		134.66

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - DECEMBER 30, 2016 - 29.00

Your monthly electricity consumption chart

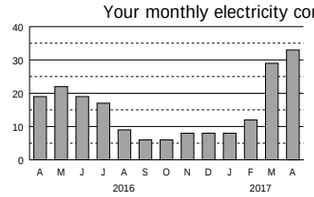

Avg Monthly Usage : 15.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.30		
Less : VAT	12.49		
Amount Net of VAT	169.81		
Less: BIR 2306	5.21		
BIR 2307	3.08	VATable Sales	153.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.50
Amount Due	161.52	VAT Zero Rated Sales	0.00
Add : VAT	12.49	VAT Amount	12.49
TOTAL AMOUNT DUE	174.01	TOTAL SALES	182.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/3690/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 847027274991

BOOC,PATERNO D
Premise Address: BK HEALTH CENTER UMAPAD MANDAUE CITY
Billing Address: BK HEALTH CENTER UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-55-917-3	8472820000-1	04/28/2017	APRIL/2017	134.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84728200001

BC08/365.6/3690/0/21/04-15-2017/97

8,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468136945651

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299574

46848200005

Date : 04-15-2017

BC08/365.6/3700/0255095/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4684820000-5

Collection Ref. Code : 1821-33-416-7

Customer Information----------

Name : MONTERO,ALFREDO JR. M

Premise Address: BK. HEALTH CENTER UMAPAD MANDAUE CITY
Billing Address: BK. HEALTH CENTER UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1126163	Pole No	:	0255095
Serial No	:	40079612	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	969
Period From	:	03-12-2017	Prev Rdg	:	937
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	350	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	164.53
Transmission Charge	0.3858/kWh	12.35
System Loss Charge	0.7518/kWh	24.06
Sub-Total		200.94
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 297.50	- 148.75
Sub-Total		- 148.75
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.71
Transmission		0.28
System Loss		1.48
Distribution		11.59
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.10
CURRENT BILL - APRIL 2017		176.85
TOTAL AMOUNT DUE		176.65

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 613.00

Your monthly electricity consumption chart

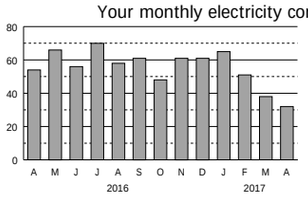

Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	176.85		
Less : VAT	12.12		
Amount Net of VAT	164.73		
Less: BIR 2306	5.04		
BIR 2307	2.99	VATable Sales	148.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.98
Amount Due	156.70	VAT Zero Rated Sales	0.00
Add : VAT	12.12	VAT Amount	12.12
TOTAL AMOUNT DUE	168.82	TOTAL SALES	176.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/3700/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 468136945651

MONTERO,ALFREDO JR. M
Premise Address: BK. HEALTH CENTER UMAPAD MANDAUE CITY
Billing Address: BK. HEALTH CENTER UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-33-416-7	4684820000-5	04/28/2017	APRIL/2017	176.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46848200005

BC08/365.6/3700/0/21/04-15-2017/97

8,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366845215141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

36618200004

BILLING STATEMENT

1009313179

Date : 04-15-2017

BC08/365.6/3710/0255095/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3661820000-4

Collection Ref. Code : 1841-50-695-8

Customer Information----------

Name : SANCHEZ,ERICKSON M2 L

Premise Address: OPAO MANDAUE CITY

Billing Address: OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1126166	Pole No	:	0255095
Serial No	:	40078258	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1054
Period From	:	03-12-2017	Prev Rdg	:	1006
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	414	Billed kWh	:	48

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	246.80
Transmission Charge	0.3858/kWh	18.52
System Loss Charge	0.7518/kWh	36.09
Sub-Total		301.41
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 443.76	- 177.50
Surcharge	0.02 of 183.00	3.66
Sub-Total		- 173.84
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		16.09
Transmission		0.43
System Loss		2.22
Distribution		17.08
Others		- 13.73
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.30
CURRENT BILL - APRIL 2017		316.22
TOTAL AMOUNT DUE		315.28

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 184.00

Your monthly electricity consumption chart

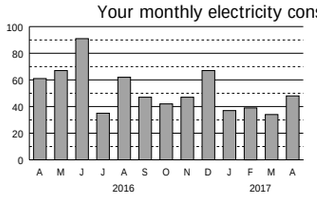

Avg Monthly Usage : 52.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.22		
Less : VAT	22.09		
Amount Net of VAT	294.13		
Less: BIR 2306	9.20		
BIR 2307	5.43	VATable Sales	269.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.21
Amount Due	279.50	VAT Zero Rated Sales	0.00
Add : VAT	22.09	VAT Amount	22.09
TOTAL AMOUNT DUE	301.59	TOTAL SALES	316.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/3710/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 366845215141

SANCHEZ,ERICKSON M2 L

Premise Address: OPAO MANDAUE CITY

Billing Address: OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-50-695-8	3661820000-4	04/28/2017	APRIL/2017	315.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36618200004

BC08/365.6/3710/0/21/04-15-2017/97

8,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471059672581

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301109

47123945454

Date : 04-15-2017

BC08/365.6/3761/0264635/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4712394545-4

Collection Ref. Code : 1851-46-308-9

Customer Information----------

Name : MAGALE,JESUS OSCAR SY

Premise Address: SITIO VILLAMANGGA OPAO
Billing Address: SITIO VILLAMANGGA OPAO

TIN :

Metering Information----------

Meter No	:	MTR1127796	Pole No	:	0264635
Serial No	:	40076956	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1415
Period From	:	03-12-2017	Prev Rdg	:	1395
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	455	Billed kWh	:	20

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	102.83
Transmission Charge	0.3858/kWh	7.72
System Loss Charge	0.7518/kWh	15.04
Sub-Total		125.59
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 182.82	- 182.82
Surcharge	0.02 of 16.00	0.32
Sub-Total		- 182.50
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.70
Transmission		0.18
System Loss		0.93
Distribution		7.47
Others		- 14.64
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.20
CURRENT BILL - APRIL 2017		15.52
TOTAL AMOUNT DUE		31.42

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 13, 2017 - 92.00

Your monthly electricity consumption chart

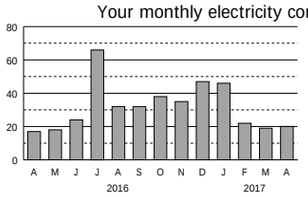

Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.52		
Less : VAT	0.64		
Amount Net of VAT	14.88		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.56
Amount Due	14.51	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	15.15	TOTAL SALES	15.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/3761/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 471059672581

MAGALE,JESUS OSCAR SY
Premise Address: SITIO VILLAMANGGA OPAO
Billing Address: SITIO VILLAMANGGA OPAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-46-308-9	4712394545-4	04/28/2017	APRIL/2017	31.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47123945454

BC08/365.6/3761/0/21/04-15-2017/97

8,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369194791346
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36929200008

1009299811
Date : 04-15-2017
BC08/365.6/3770/0264635/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3692920000-8
Collection Ref. Code : 1825-46-713-7

Customer Information----------
Name : SOTELO,ROLANDO
Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1127797	Pole No	:	0264635
Serial No	:	40076633	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2862
Period From	:	03-12-2017	Prev Rdg	:	2711
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	150	Billed kWh	:	151

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	776.38
Transmission Charge	0.3858/kWh	58.26
System Loss Charge	0.7518/kWh	113.52
Sub-Total		948.16
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.40
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		16.42
Government Charges		
Franchise Tax - Local		7.01
Value Added Tax		
Generation		50.58
Transmission		1.33
System Loss		7.01
Distribution		52.45
Others		2.81
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		193.12
CURRENT BILL - APRIL 2017		1,594.75
TOTAL AMOUNT DUE		1,594.65

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 22, 2017 - 1,620.00

Your monthly electricity consumption chart

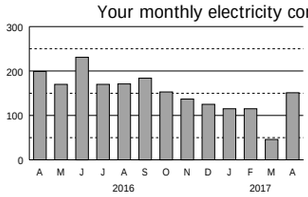

Avg Monthly Usage : 151.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,594.75		
Less : VAT	114.18		
Amount Net of VAT	1,480.57		
Less: BIR 2306	47.59		
BIR 2307	28.17	VATable Sales	1,401.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.94
Amount Due	1,404.81	VAT Zero Rated Sales	0.00
Add : VAT	114.18	VAT Amount	114.18
TOTAL AMOUNT DUE	1,518.99	TOTAL SALES	1,594.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/3770/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 369194791346

SOTELO,ROLANDO
Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-46-713-7	3692920000-8	04/28/2017	APRIL/2017	1,594.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

36929200008

BC08/365.6/3770/0/21/04-15-2017/97

8,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697525143996

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313111

69728200002

Date : 04-15-2017

BC08/365.6/3780/0264621/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6972820000-2

Collection Ref. Code : 1841-73-989-8

Customer Information----------

Name : MALIG-ON,ARNOLD D

Premise Address: VILLA MANGA OPAO MANDAUE CITY
Billing Address: VILLA MANGA OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1121821	Pole No	:	0264621
Serial No	:	84440928	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	862
Period From	:	03-12-2017	Prev Rdg	:	804
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	240	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	298.21
Transmission Charge	0.3858/kWh	22.38
System Loss Charge	0.7518/kWh	43.60
Sub-Total		364.19
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 535.14	- 160.54
Surcharge	0.02 of 187.50	3.75
Sub-Total		- 156.79
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		19.42
Transmission		0.51
System Loss		2.70
Distribution		20.51
Others		- 12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.41
CURRENT BILL - APRIL 2017		438.76
TOTAL AMOUNT DUE		438.01

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 11, 2017 - 188.00

Your monthly electricity consumption chart

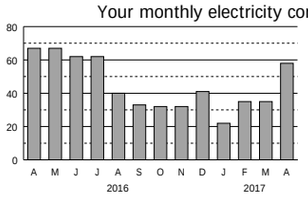

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.76		
Less : VAT	30.88		
Amount Net of VAT	407.88		
Less: BIR 2306	12.88		
BIR 2307	7.60	VATable Sales	378.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.53
Amount Due	387.40	VAT Zero Rated Sales	0.00
Add : VAT	30.88	VAT Amount	30.88
TOTAL AMOUNT DUE	418.28	TOTAL SALES	438.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/3780/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 697525143996

MALIG-ON,ARNOLD D
Premise Address: VILLA MANGA OPAO MANDAUE CITY
Billing Address: VILLA MANGA OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-73-989-8	6972820000-2	04/28/2017	APRIL/2017	438.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

69728200002

BC08/365.6/3780/0/21/04-15-2017/97

8,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119007905922

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308201

11953600969

Date : 04-15-2017

BC08/365.6/3790/0264621/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1195360096-9

Collection Ref. Code : 1195-36-009-6

Customer Information----------

Name : PONCE,EDGAR CUENCA

Premise Address: VILLAMANGA OPAO
Billing Address: VILLAMANGA OPAO

TIN :

Metering Information----------

Meter No	:	MTR1208114	Pole No	:	0264621
Serial No	:	133496243	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	164
Period From	:	03-12-2017	Prev Rdg	:	24
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	444	Billed kWh	:	140

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	719.82
Transmission Charge	0.3858/kWh	54.01
System Loss Charge	0.7518/kWh	105.25
Sub-Total		879.08
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.20
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 188.00	3.76
Sub-Total		18.98
Government Charges		
Franchise Tax - Local		6.52
Value Added Tax		
Generation		46.89
Transmission		1.23
System Loss		6.51
Distribution		48.67
Others		3.06
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		179.57
CURRENT BILL - APRIL 2017		1,483.21
TOTAL AMOUNT DUE		1,482.26

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 2, 2017 - 189.00

Your monthly electricity consumption chart

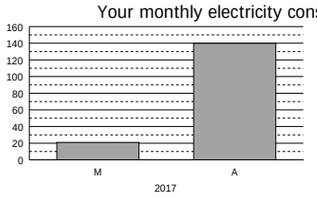

Avg Monthly Usage : 80.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,483.21		
Less : VAT	106.36		
Amount Net of VAT	1,376.85		
Less: BIR 2306	44.32		
BIR 2307	26.20	VATable Sales	1,303.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.21
Amount Due	1,306.33	VAT Zero Rated Sales	0.00
Add : VAT	106.36	VAT Amount	106.36
TOTAL AMOUNT DUE	1,412.69	TOTAL SALES	1,483.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/3790/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 119007905922

PONCE,EDGAR CUENCA
Premise Address: VILLAMANGA OPAO
Billing Address: VILLAMANGA OPAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1195-36-009-6	1195360096-9	04/28/2017	APRIL/2017	1,482.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11953600969

BC08/365.6/3790/0/21/04-15-2017/97

8,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748971582170
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304822

74839200008

Date : 04-15-2017

BC08/365.6/3820/0264600/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7483920000-8

Collection Ref. Code : 1815-17-623-7

Customer Information----------

Name : DANIOT,BALBINO

Premise Address: OPAO MANDAUE OPP SCH
Billing Address: OPAO MANDAUE OPP SCH

TIN :

Metering Information----------

Meter No	:	MTR1126161	Pole No	:	0264600
Serial No	:	40078147	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5937
Period From	:	03-12-2017	Prev Rdg	:	5697
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	0	Billed kWh	:	240

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,233.98
Transmission Charge	0.3858/kWh	92.59
System Loss Charge	0.7518/kWh	180.43
Sub-Total		1,507.00
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.1086/kWh	26.06
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 1,780.50	35.61
Sub-Total		61.71
Government Charges		
Franchise Tax - Local		11.30
Value Added Tax		
Generation		80.38
Transmission		2.12
System Loss		11.12
Distribution		83.01
Others		8.76
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		311.02
CURRENT BILL - APRIL 2017		2,571.44
TOTAL AMOUNT DUE		2,571.44

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 1,780.52

Your monthly electricity consumption chart

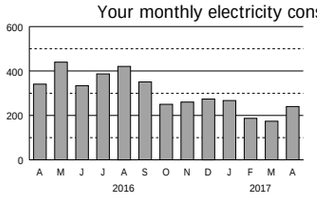

Avg Monthly Usage : 302.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,571.44		
Less : VAT	185.39		
Amount Net of VAT	2,386.05		
Less: BIR 2306	77.23		
BIR 2307	45.43	VATable Sales	2,260.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.63
Amount Due	2,263.39	VAT Zero Rated Sales	0.00
Add : VAT	185.39	VAT Amount	185.39
TOTAL AMOUNT DUE	2,448.78	TOTAL SALES	2,571.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/3820/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 748971582170

DANIOT,BALBINO
Premise Address: OPAO MANDAUE OPP SCH
Billing Address: OPAO MANDAUE OPP SCH

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-17-623-7	7483920000-8	04/28/2017	APRIL/2017	2,571.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74839200008

BC08/365.6/3820/0/21/04-15-2017/97

8,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258261223192

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25839200000

1009311401

Date : 04-15-2017

BC08/365.6/3830/0264600/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2583920000-0

Collection Ref. Code : 1815-17-713-6

Customer Information----------

Name : CENIZA,FLORENTINO

Premise Address: OPAO MANDAUE
Billing Address: OPAO MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1126159	Pole No	:	0264600
Serial No	:	40078144	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6430
Period From	:	03-12-2017	Prev Rdg	:	6099
No of Days	:	31	Diff Rdg	:	331
Avg kWh/day	:	10.68	Registered	:	331
Conn Load	:	0	Billed kWh	:	331

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,701.87
Transmission Charge	0.3858/kWh	127.70
System Loss Charge	0.7518/kWh	248.85
Sub-Total		2,078.42
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.1086/kWh	35.95
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 3,092.50	61.85
Sub-Total		97.85
Government Charges		
Franchise Tax - Local		15.64
Value Added Tax		
Generation		110.87
Transmission		2.92
System Loss		15.35
Distribution		114.25
Others		13.62
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		430.34
CURRENT BILL - APRIL 2017		3,558.71
TOTAL AMOUNT DUE		3,558.32

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 3,093.00

Your monthly electricity consumption chart

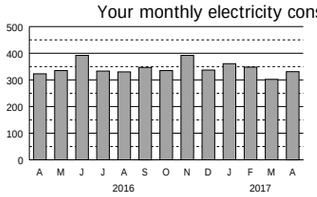

Avg Monthly Usage : 343.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,558.71		
Less : VAT	257.01		
Amount Net of VAT	3,301.70		
Less: BIR 2306	107.09		
BIR 2307	62.88	VATable Sales	3,128.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.33
Amount Due	3,131.73	VAT Zero Rated Sales	0.00
Add : VAT	257.01	VAT Amount	257.01
TOTAL AMOUNT DUE	3,388.74	TOTAL SALES	3,558.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/3830/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 258261223192

CENIZA,FLORENTINO
Premise Address: OPAO MANDAUE
Billing Address: OPAO MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-17-713-6	2583920000-0	04/28/2017	APRIL/2017	3,558.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25839200000

BC08/365.6/3830/0/21/04-15-2017/97

8,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797470989828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312509

79728200001

Date : 04-15-2017

BC08/365.6/3850/0264621/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7972820000-1

Collection Ref. Code : 1841-62-287-7

Customer Information----------

Name : GEPULLA,LOLITA B

Premise Address: VILLAMANGA OPAO MANDAUE CITY

Billing Address: VILLAMANGA OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1121864	Pole No	:	0264621
Serial No	:	84451393	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1990
Period From	:	03-12-2017	Prev Rdg	:	1888
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	240	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	524.44
Transmission Charge	0.3858/kWh	39.35
System Loss Charge	0.7518/kWh	76.68
Sub-Total		640.47
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.08
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 680.50	13.61
Sub-Total		24.71
Government Charges		
Franchise Tax - Local		4.81
Value Added Tax		
Generation		34.16
Transmission		0.90
System Loss		4.74
Distribution		35.62
Others		3.54
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		132.37
CURRENT BILL - APRIL 2017		1,094.40
TOTAL AMOUNT DUE		1,094.31

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 680.62

Your monthly electricity consumption chart

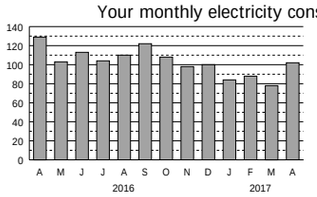

Avg Monthly Usage : 103.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,094.40		
Less : VAT	78.96		
Amount Net of VAT	1,015.44		
Less: BIR 2306	32.91		
BIR 2307	19.34	VATable Sales	962.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.41
Amount Due	963.19	VAT Zero Rated Sales	0.00
Add : VAT	78.96	VAT Amount	78.96
TOTAL AMOUNT DUE	1,042.15	TOTAL SALES	1,094.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/3850/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 797470989828

GEPULLA,LOLITA B

Premise Address: VILLAMANGA OPAO MANDAUE CITY

Billing Address: VILLAMANGA OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-62-287-7	7972820000-1	04/28/2017	APRIL/2017	1,094.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79728200001

BC08/365.6/3850/0/21/04-15-2017/97

8,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587484809365

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307141

58728200005

Date : 04-15-2017

BC08/365.6/3870/0264621/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5872820000-5

Collection Ref. Code : 1829-53-440-8

Customer Information----------

Name : DANIOT,MINERVA G

Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1100734	Pole No	:	0264621
Serial No	:	40070369	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5175
Period From	:	03-12-2017	Prev Rdg	:	4986
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	100	Billed kWh	:	189

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	971.76
Transmission Charge	0.3858/kWh	72.92
System Loss Charge	0.7518/kWh	142.09
Sub-Total		1,186.77
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.53
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		20.56
Government Charges		
Franchise Tax - Local		8.77
Value Added Tax		
Generation		63.31
Transmission		1.67
System Loss		8.77
Distribution		65.49
Others		3.52
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		241.57
CURRENT BILL - APRIL 2017		1,994.68
TOTAL AMOUNT DUE		1,994.31

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 1,674.00

Your monthly electricity consumption chart

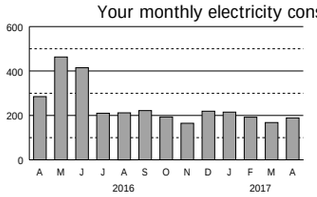

Avg Monthly Usage : 242.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,994.68		
Less : VAT	142.76		
Amount Net of VAT	1,851.92		
Less: BIR 2306	59.49		
BIR 2307	35.24	VATable Sales	1,753.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.81
Amount Due	1,757.19	VAT Zero Rated Sales	0.00
Add : VAT	142.76	VAT Amount	142.76
TOTAL AMOUNT DUE	1,899.95	TOTAL SALES	1,994.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/3870/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 587484809365

DANIOT,MINERVA G
Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-53-440-8	5872820000-5	04/28/2017	APRIL/2017	1,994.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58728200005

BC08/365.6/3870/0/21/04-15-2017/97

8,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768279538275

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299687

76829200005

Date : 04-15-2017

BC08/365.6/3880/0264621/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7682920000-5

Collection Ref. Code : 1825-40-881-5

Customer Information----------

Name : DINULAN,TEOFILO

Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1122419	Pole No	:	0264621
Serial No	:	84451693	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	644
Period From	:	03-12-2017	Prev Rdg	:	614
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	100	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	154.25
Transmission Charge	0.3858/kWh	11.57
System Loss Charge	0.7518/kWh	22.55
Sub-Total		188.37
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.21	- 181.49
Sub-Total		- 181.49
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		10.04
Transmission		0.26
System Loss		1.39
Distribution		10.90
Others		- 14.62
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.75
CURRENT BILL - APRIL 2017		120.47
TOTAL AMOUNT DUE		119.42

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 24, 2017 - 115.00

Your monthly electricity consumption chart

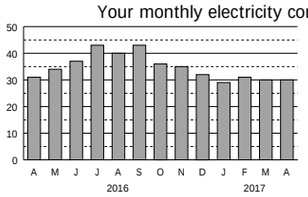

Avg Monthly Usage : 34.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.47		
Less : VAT	7.97		
Amount Net of VAT	112.50		
Less: BIR 2306	3.34		
BIR 2307	1.96	VATable Sales	97.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.78
Amount Due	107.20	VAT Zero Rated Sales	0.00
Add : VAT	7.97	VAT Amount	7.97
TOTAL AMOUNT DUE	115.17	TOTAL SALES	120.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/3880/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 768279538275

DINULAN,TEOFILO
Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-40-881-5	7682920000-5	04/28/2017	APRIL/2017	119.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

76829200005

BC08/365.6/3880/0/21/04-15-2017/97

8,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439201688159

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301477

43948200001

Date : 04-15-2017

BC08/365.6/3890/0264621/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4394820000-1

Collection Ref. Code : 1821-36-431-7

Customer Information----------

Name : HEYROSA,MARIO

Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1122421	Pole No	:	0264621
Serial No	:	84451370	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	801
Period From	:	03-12-2017	Prev Rdg	:	752
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	251.94
Transmission Charge	0.3858/kWh	18.90
System Loss Charge	0.7518/kWh	36.84
Sub-Total		307.68
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 452.89	- 181.16
Surcharge	0.02 of 198.00	3.96
Sub-Total		- 177.20
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		16.42
Transmission		0.43
System Loss		2.26
Distribution		17.43
Others		- 13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.29
CURRENT BILL - APRIL 2017		322.98
TOTAL AMOUNT DUE		320.87

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 6, 2017 - 200.00

Your monthly electricity consumption chart

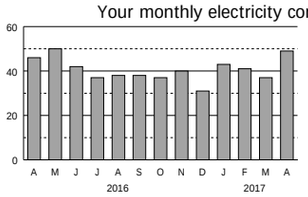

Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.98		
Less : VAT	22.56		
Amount Net of VAT	300.42		
Less: BIR 2306	9.40		
BIR 2307	5.54	VATable Sales	275.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.73
Amount Due	285.48	VAT Zero Rated Sales	0.00
Add : VAT	22.56	VAT Amount	22.56
TOTAL AMOUNT DUE	308.04	TOTAL SALES	322.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/3890/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 439201688159

HEYROSA,MARIO
Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-36-431-7	4394820000-1	04/28/2017	APRIL/2017	320.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

43948200001 BC08/365.6/3890/0/21/04-15-2017/97 8,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556332660602

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

5562820002

BILLING STATEMENT

1009309443

Date : 04-15-2017

BC08/365.6/3950/0264621/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5562820000-2

Collection Ref. Code : 1819-39-860-9

Customer Information----------

Name : DANIOT,JOSEPHINE G

Premise Address: INF. ELEM. SCHOOL OPAO MANDAUE CITY
Billing Address: INF. ELEM. SCHOOL OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1122418	Pole No	:	0264621
Serial No	:	84458340	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1600
Period From	:	03-12-2017	Prev Rdg	:	1508
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	236	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	473.03
Transmission Charge	0.3858/kWh	35.49
System Loss Charge	0.7518/kWh	69.17
Sub-Total		577.69
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 845.94	- 42.30
Surcharge	0.02 of 569.50	11.39
Sub-Total		- 30.91
Government Charges		
Franchise Tax - Local		4.08
Value Added Tax		
Generation		30.81
Transmission		0.82
System Loss		4.27
Distribution		32.19
Others		- 1.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		114.47
CURRENT BILL - APRIL 2017		929.50
TOTAL AMOUNT DUE		929.50

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 7, 2017 - 569.61

Your monthly electricity consumption chart

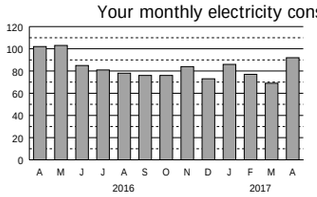

Avg Monthly Usage : 83.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	929.50		
Less : VAT	66.55		
Amount Net of VAT	862.95		
Less: BIR 2306	27.73		
BIR 2307	16.38	VATable Sales	815.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.92
Amount Due	818.84	VAT Zero Rated Sales	0.00
Add : VAT	66.55	VAT Amount	66.55
TOTAL AMOUNT DUE	885.39	TOTAL SALES	929.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/3950/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 556332660602

DANIOT,JOSEPHINE G
Premise Address: INF. ELEM. SCHOOL OPAO MANDAUE CITY
Billing Address: INF. ELEM. SCHOOL OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-39-860-9	5562820000-2	04/28/2017	APRIL/2017	929.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5562820002

BC08/365.6/3950/0/21/04-15-2017/97

8,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312438475839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303914

31240300009

Date : 04-15-2017

BC08/365.6/3980/0264621/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3124030000-9

Collection Ref. Code : 1831-35-938-3

Customer Information----------

Name : COMENDADOR,CALIXTO D

Premise Address: OPAO MANDAUE CITY

Billing Address: OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1122422	Pole No	:	0264621
Serial No	:	84451605	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1483
Period From	:	03-12-2017	Prev Rdg	:	1407
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	100	Billed kWh	:	76

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	390.76
Transmission Charge	0.3858/kWh	29.32
System Loss Charge	0.7518/kWh	57.14
Sub-Total		477.22
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 699.69	- 104.95
Sub-Total		- 104.95
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		25.46
Transmission		0.67
System Loss		3.52
Distribution		26.70
Others		- 8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		87.44
CURRENT BILL - APRIL 2017		682.18
TOTAL AMOUNT DUE		681.42

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 490.00

Your monthly electricity consumption chart

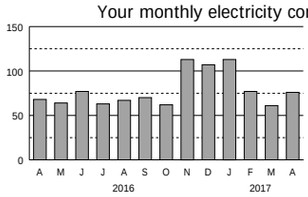

Avg Monthly Usage : 78.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.18		
Less : VAT	48.26		
Amount Net of VAT	633.92		
Less: BIR 2306	20.11		
BIR 2307	11.95	VATable Sales	594.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.18
Amount Due	601.86	VAT Zero Rated Sales	0.00
Add : VAT	48.26	VAT Amount	48.26
TOTAL AMOUNT DUE	650.12	TOTAL SALES	682.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/365.6/3980/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 312438475839

COMENDADOR,CALIXTO D

Premise Address: OPAO MANDAUE CITY

Billing Address: OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-35-938-3	3124030000-9	04/28/2017	APRIL/2017	681.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31240300009

BC08/365.6/3980/0/21/04-15-2017/97

8,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604193648906
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300621

60491300004

Date : 04-15-2017

BC08/375.3/30/0249175/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6049130000-4

Collection Ref. Code : 1837-78-110-9

Customer Information----------

Name : ALBARACIN,LILIA

Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	350057GS6	Pole No	:	0249175
Serial No	:	47821393	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6966
Period From	:	03-12-2017	Prev Rdg	:	6937
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	300	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 112.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	149.11
Transmission Charge	0.3858/kWh	11.19
System Loss Charge	0.7518/kWh	21.80
Sub-Total		182.10
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.08	- 175.55
Sub-Total		- 175.55
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.72
Transmission		0.25
System Loss		1.34
Distribution		10.56
Others		- 14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		21.99
CURRENT BILL - APRIL 2017		116.52
TOTAL AMOUNT DUE		4.43

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - FEBRUARY 15, 2017 - 11.00

Your monthly electricity consumption chart

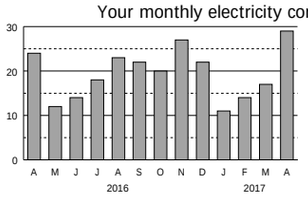

Avg Monthly Usage : 19.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.52		
Less : VAT	7.71		
Amount Net of VAT	108.81		
Less: BIR 2306	3.22		
BIR 2307	1.90	VATable Sales	94.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.28
Amount Due	103.69	VAT Zero Rated Sales	0.00
Add : VAT	7.71	VAT Amount	7.71
TOTAL AMOUNT DUE	111.40	TOTAL SALES	116.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/30/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 604193648906

ALBARACIN,LILIA
Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-78-110-9	6049130000-4	04/28/2017	APRIL/2017	4.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

60491300004

BC08/375.3/30/0/21/04-15-2017/97

8,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439178727405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301318

43971300009

Date : 04-15-2017

BC08/375.3/70/0224544/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4397130000-9

Collection Ref. Code : 1829-48-848-1

Customer Information----------

Name : ALBARACIN,LILIA C

Premise Address: OUANO EXT LOOC MANDAUE CITY

Billing Address: OUANO EXT LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	182109DS6	Pole No	:	0224544
Serial No	:	14159187	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15691
Period From	:	03-12-2017	Prev Rdg	:	15676
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	150	Billed kWh	:	15

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		26.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	77.12
Transmission Charge	0.3858/kWh	5.79
System Loss Charge	0.7518/kWh	11.28
Sub-Total		94.19
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 137.11	- 137.11
Surcharge	0.02 of 27.00	0.54
Sub-Total		- 136.57
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.02
Transmission		0.14
System Loss		0.70
Distribution		5.75
Others		- 10.94
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.85
CURRENT BILL - APRIL 2017		13.39
TOTAL AMOUNT DUE		40.22

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 18, 2017 - 91.00

Your monthly electricity consumption chart

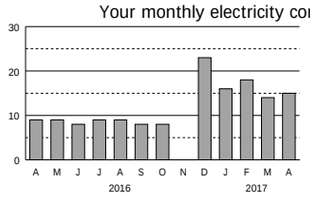

Avg Monthly Usage : 11.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.39		
Less : VAT	0.67		
Amount Net of VAT	12.72		
Less: BIR 2306	0.29		
BIR 2307	0.11	VATable Sales	5.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.18
Amount Due	12.32	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	12.99	TOTAL SALES	13.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/70/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 439178727405

ALBARACIN,LILIA C

Premise Address: OUANO EXT LOOC MANDAUE CITY

Billing Address: OUANO EXT LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-48-848-1	4397130000-9	04/28/2017	APRIL/2017	40.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43971300009

BC08/375.3/70/0/21/04-15-2017/97

8,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257217241048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310441

25752300001

Date : 04-15-2017

BC08/375.3/80/0249126/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2575230000-1

Collection Ref. Code : 1823-74-791-4

Customer Information----------

Name : ALBARACIN,LILIA

Premise Address: SAN ANTONIO ST MANDAUE CITY

Billing Address: SAN ANTONIO ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	119265DS6	Pole No	:	0249126
Serial No	:	27775622	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9498
Period From	:	03-12-2017	Prev Rdg	:	9456
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	120	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	215.95
Transmission Charge	0.3858/kWh	16.20
System Loss Charge	0.7518/kWh	31.58
Sub-Total		263.73
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 388.91	- 155.56
Surcharge	0.02 of 208.50	4.17
Sub-Total		- 151.39
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		14.08
Transmission		0.38
System Loss		1.94
Distribution		15.02
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.69
CURRENT BILL - APRIL 2017		278.21
TOTAL AMOUNT DUE		277.59

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 209.00

Your monthly electricity consumption chart

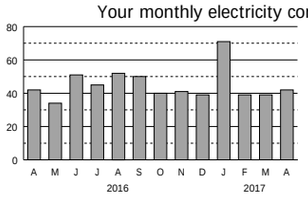

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.21		
Less : VAT	19.49		
Amount Net of VAT	258.72		
Less: BIR 2306	8.13		
BIR 2307	4.77	VATable Sales	237.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.20
Amount Due	245.82	VAT Zero Rated Sales	0.00
Add : VAT	19.49	VAT Amount	19.49
TOTAL AMOUNT DUE	265.31	TOTAL SALES	278.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/80/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 257217241048

ALBARACIN,LILIA

Premise Address: SAN ANTONIO ST MANDAUE CITY

Billing Address: SAN ANTONIO ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-74-791-4	2575230000-1	04/28/2017	APRIL/2017	277.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25752300001

BC08/375.3/80/0/21/04-15-2017/97

8,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239274259177
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23952300004

1009302204
Date : 04-15-2017
BC08/375.3/90/0249126/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2395230000-4
Collection Ref. Code : 1823-93-536-2

Customer Information----------
Name : ALBARACIN,LILIA
Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	382209GS6	Pole No	:	0249126
Serial No	:	2003127771	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	20984
Period From	:	03-12-2017	Prev Rdg	:	20704
No of Days	:	31	Diff Rdg	:	280
Avg kWh/day	:	9.03	Registered	:	280
Conn Load	:	500	Billed kWh	:	280

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,439.65
Transmission Charge	0.3858/kWh	108.02
System Loss Charge	0.7518/kWh	210.50
Sub-Total		1,758.17
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.1086/kWh	30.41
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,631.50	52.63
Sub-Total		83.08
Government Charges		
Franchise Tax - Local		13.24
Value Added Tax		
Generation		93.79
Transmission		2.47
System Loss		13.00
Distribution		96.74
Others		11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		364.19
CURRENT BILL - APRIL 2017		3,011.60
TOTAL AMOUNT DUE		3,011.22

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 10, 2017 - 2,632.00

Your monthly electricity consumption chart

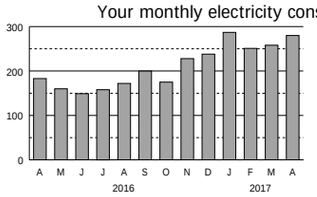

Avg Monthly Usage : 210.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,011.60		
Less : VAT	217.56		
Amount Net of VAT	2,794.04		
Less: BIR 2306	90.66		
BIR 2307	53.21	VATable Sales	2,647.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.63
Amount Due	2,650.17	VAT Zero Rated Sales	0.00
Add : VAT	217.56	VAT Amount	217.56
TOTAL AMOUNT DUE	2,867.73	TOTAL SALES	3,011.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/90/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 239274259177

ALBARACIN,LILIA
Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-93-536-2	2395230000-4	04/28/2017	APRIL/2017	3,011.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

23952300004

BC08/375.3/90/0/21/04-15-2017/97

8,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399022129683

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313403

39971300007

Date : 04-15-2017

BC08/375.3/100/0249133/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3997130000-7

Collection Ref. Code : 1841-57-038-9

Customer Information----------

Name : ALBARACIN,LILIA M1 C

Premise Address: Z2-478 OUANO EXTN., LOOC MANDAUE CITY
Billing Address: Z2-478 OUANO EXTN., LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	165042WS6	Pole No	:	0249133
Serial No	:	44814706	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12499
Period From	:	03-12-2017	Prev Rdg	:	12407
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	780	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	473.03
Transmission Charge	0.3858/kWh	35.49
System Loss Charge	0.7518/kWh	69.17
Sub-Total		577.69
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 845.94	- 42.30
Surcharge	0.02 of 762.00	15.24
Sub-Total		- 27.06
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		30.81
Transmission		0.82
System Loss		4.27
Distribution		32.19
Others		- 1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		114.94
CURRENT BILL - APRIL 2017		933.82
TOTAL AMOUNT DUE		933.64

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 11, 2017 - 762.00

Your monthly electricity consumption chart

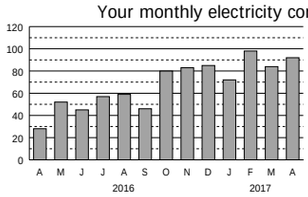

Avg Monthly Usage : 67.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	933.82		
Less : VAT	67.01		
Amount Net of VAT	866.81		
Less: BIR 2306	27.92		
BIR 2307	16.46	VATable Sales	818.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.93
Amount Due	822.43	VAT Zero Rated Sales	0.00
Add : VAT	67.01	VAT Amount	67.01
TOTAL AMOUNT DUE	889.44	TOTAL SALES	933.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/100/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 399022129683

ALBARACIN,LILIA M1 C
Premise Address: Z2-478 OUANO EXTN., LOOC MANDAUE CITY
Billing Address: Z2-478 OUANO EXTN., LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-57-038-9	3997130000-7	04/28/2017	APRIL/2017	933.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39971300007

BC08/375.3/100/0/21/04-15-2017/97

8,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896993180700

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89613300006

BILLING STATEMENT

1009312251

Date : 04-15-2017

BC08/375.3/140/0249126/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8961330000-6

Collection Ref. Code : 1839-60-491-3

Customer Information----------

Name : ALBARRACIN,LILIA M1 C

Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	118390DS6	Pole No	:	0249126
Serial No	:	27776139	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	35047
Period From	:	03-12-2017	Prev Rdg	:	34648
No of Days	:	31	Diff Rdg	:	399
Avg kWh/day	:	12.87	Registered	:	399
Conn Load	:	750	Billed kWh	:	399

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,051.50
Transmission Charge	0.3858/kWh	153.93
System Loss Charge	0.7518/kWh	299.97
Sub-Total		2,505.40
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.1086/kWh	43.33
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		43.39
Government Charges		
Franchise Tax - Local		18.48
Value Added Tax		
Generation		133.63
Transmission		3.52
System Loss		18.51
Distribution		137.60
Others		7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.48
Sub-Total		509.25
CURRENT BILL - APRIL 2017		4,204.70
TOTAL AMOUNT DUE		4,204.43

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 24, 2017 - 6,365.00

Your monthly electricity consumption chart

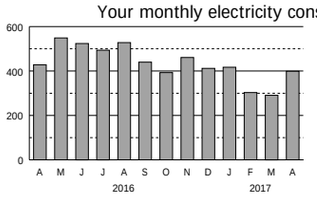

Avg Monthly Usage : 433.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,204.70		
Less : VAT	300.68		
Amount Net of VAT	3,904.02		
Less: BIR 2306	125.29		
BIR 2307	74.28	VATable Sales	3,695.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.57
Amount Due	3,704.45	VAT Zero Rated Sales	0.00
Add : VAT	300.68	VAT Amount	300.68
TOTAL AMOUNT DUE	4,005.13	TOTAL SALES	4,204.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/140/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 896993180700

ALBARRACIN,LILIA M1 C
Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-60-491-3	8961330000-6	04/28/2017	APRIL/2017	4,204.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

89613300006

BC08/375.3/140/0/21/04-15-2017/97

8,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879461622344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304674

87982300003

Date : 04-15-2017

BC08/375.3/150/0249126/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8798230000-3

Collection Ref. Code : 1815-28-542-7

Customer Information----------

Name : ALBARACIN,GAVINO

Premise Address: LOOC MANDAWE

Billing Address: LOOC MANDAWE

TIN :

Metering Information----------

Meter No	:	110044DS6	Pole No	:	0249126
Serial No	:	16291951	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	19678
Period From	:	03-12-2017	Prev Rdg	:	19511
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	0	Billed kWh	:	167

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	858.65
Transmission Charge	0.3858/kWh	64.43
System Loss Charge	0.7518/kWh	125.55
Sub-Total		1,048.63
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.14
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,655.00	33.10
Sub-Total		51.27
Government Charges		
Franchise Tax - Local		7.91
Value Added Tax		
Generation		55.93
Transmission		1.47
System Loss		7.76
Distribution		57.94
Others		7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		217.66
CURRENT BILL - APRIL 2017		1,800.40
TOTAL AMOUNT DUE		1,799.45

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 1,656.00

Your monthly electricity consumption chart

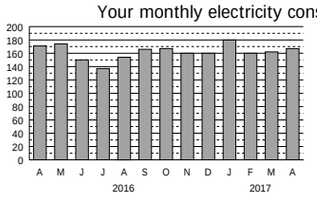

Avg Monthly Usage : 162.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,800.40		
Less : VAT	130.20		
Amount Net of VAT	1,670.20		
Less: BIR 2306	54.26		
BIR 2307	31.81	VATable Sales	1,582.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.46
Amount Due	1,584.13	VAT Zero Rated Sales	0.00
Add : VAT	130.20	VAT Amount	130.20
TOTAL AMOUNT DUE	1,714.33	TOTAL SALES	1,800.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/150/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 879461622344

ALBARACIN,GAVINO

Premise Address: LOOC MANDAWE

Billing Address: LOOC MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-28-542-7	8798230000-3	04/28/2017	APRIL/2017	1,799.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87982300003

BC08/375.3/150/0/21/04-15-2017/97

8,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804530367524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300975

80482300003

Date : 04-15-2017

BC08/375.3/220/0224880/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8048230000-3

Collection Ref. Code : 1843-93-158-3

Customer Information----------

Name : OMOLON,VIRGINIA A

Premise Address: CATALINO CABAHUG ST., PUROK SAGING CAMBARO MANDAUE CITY

Billing Address: CATALINO CABAHUG ST., PUROK SAGING CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1126932	Pole No	:	0224880
Serial No	:	40076857	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2685
Period From	:	03-12-2017	Prev Rdg	:	2518
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	570	Billed kWh	:	167

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	858.65
Transmission Charge	0.6472/kWh	108.08
System Loss Charge	0.7341/kWh	122.59
Sub-Total		1,089.32
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.14
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,940.00	38.80
Sub-Total		56.97
Government Charges		
Franchise Tax - Local		8.15
Value Added Tax		
Generation		55.93
Transmission		2.47
System Loss		7.35
Distribution		57.94
Others		7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		219.20
CURRENT BILL - APRIL 2017		1,848.33
TOTAL AMOUNT DUE		1,847.54

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 1,941.00

Your monthly electricity consumption chart

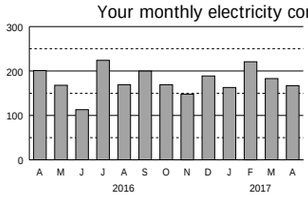

Avg Monthly Usage : 178.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,848.33		
Less : VAT	131.50		
Amount Net of VAT	1,716.83		
Less: BIR 2306	54.79		
BIR 2307	32.75	VATable Sales	1,629.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.70
Amount Due	1,629.29	VAT Zero Rated Sales	0.00
Add : VAT	131.50	VAT Amount	131.50
TOTAL AMOUNT DUE	1,760.79	TOTAL SALES	1,848.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/220/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 804530367524

OMOLON,VIRGINIA A

Premise Address: CATALINO CABAHUG ST., PUROK SAGING CAMBARO MANDAUE CITY

Billing Address: CATALINO CABAHUG ST., PUROK SAGING CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-93-158-3	8048230000-3	04/28/2017	APRIL/2017	1,847.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80482300003

BC08/375.3/220/0/21/04-15-2017/97

8,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134136520910

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299241

13442910991

Date : 04-15-2017

BC08/375.3/360/0224544/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1344291099-1

Collection Ref. Code : 1855-40-569-5

Customer Information----------

Name : CALUMPAG,DAISY CAMPANERO

Premise Address: LO-OC, MANDAUE N R. DANIOT
Billing Address: LO-OC, MANDAUE N R. DANIOT

TIN :

Metering Information----------

Meter No	:	MTR1029536	Pole No	:	0224544
Serial No	:	88212073	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6566
Period From	:	03-12-2017	Prev Rdg	:	6374
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	577	Billed kWh	:	192

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	987.19
Transmission Charge	0.3858/kWh	74.07
System Loss Charge	0.7518/kWh	144.35
Sub-Total		1,205.61
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.85
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		20.88
Government Charges		
Franchise Tax - Local		8.90
Value Added Tax		
Generation		64.32
Transmission		1.69
System Loss		8.91
Distribution		66.53
Others		3.57
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		245.40
CURRENT BILL - APRIL 2017(ESTIMATE)		2,026.27
TOTAL AMOUNT DUE		2,026.27

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 3,854.95

Your monthly electricity consumption chart

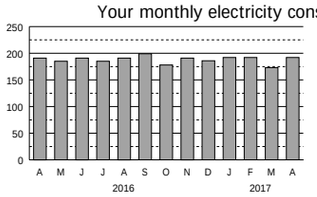

Avg Monthly Usage : 188.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,026.27		
Less : VAT	145.02		
Amount Net of VAT	1,881.25		
Less: BIR 2306	60.43		
BIR 2307	35.80	VATable Sales	1,780.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.38
Amount Due	1,785.02	VAT Zero Rated Sales	0.00
Add : VAT	145.02	VAT Amount	145.02
TOTAL AMOUNT DUE	1,930.04	TOTAL SALES	2,026.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/360/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 134136520910

CALUMPAG,DAISY CAMPANERO
Premise Address: LO-OC, MANDAUE N R. DANIOT
Billing Address: LO-OC, MANDAUE N R. DANIOT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-40-569-5	1344291099-1	04/28/2017	APRIL/2017	2,026.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13442910991

BC08/375.3/360/0/21/04-15-2017/97

8,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875707127906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302592

87503300003

Date : 04-15-2017

BC08/375.3/390/0249224/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8750330000-3

Collection Ref. Code : 1825-78-746-8

Customer Information----------

Name : ESTRELLER,SALVACION

Premise Address: CAMBARO MANDAUE CITY

Billing Address: CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	381010GS6	Pole No	:	0249224
Serial No	:	2003132137	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	25440
Period From	:	03-12-2017	Prev Rdg	:	25287
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	100	Billed kWh	:	153

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	786.66
Transmission Charge	0.3858/kWh	59.03
System Loss Charge	0.7518/kWh	115.03
Sub-Total		960.72
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.62
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,311.00	26.22
Sub-Total		42.86
Government Charges		
Franchise Tax - Local		7.23
Value Added Tax		
Generation		51.24
Transmission		1.34
System Loss		7.10
Distribution		53.13
Others		6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		198.93
CURRENT BILL - APRIL 2017		1,645.29
TOTAL AMOUNT DUE		1,644.33

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 1,312.00

Your monthly electricity consumption chart

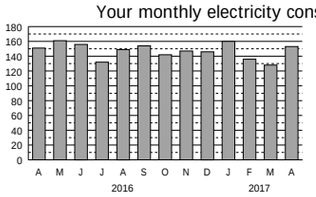

Avg Monthly Usage : 147.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,645.29		
Less : VAT	118.82		
Amount Net of VAT	1,526.47		
Less: BIR 2306	49.51		
BIR 2307	29.07	VATable Sales	1,446.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.11
Amount Due	1,447.89	VAT Zero Rated Sales	0.00
Add : VAT	118.82	VAT Amount	118.82
TOTAL AMOUNT DUE	1,566.71	TOTAL SALES	1,645.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/390/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 875707127906

ESTRELLER,SALVACION

Premise Address: CAMBARO MANDAUE CITY

Billing Address: CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-78-746-8	8750330000-3	04/28/2017	APRIL/2017	1,644.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87503300003

BC08/375.3/390/0/21/04-15-2017/97

8,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626069679713

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310573

62642300008

Date : 04-15-2017

BC08/375.3/410/0249224/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6264230000-8

Collection Ref. Code : 1823-46-734-2

Customer Information----------

Name : SANCHEZ,EMERITA UP M

Premise Address: CAMBARO MANDAUE CITY
Billing Address: CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	245593DS6	Pole No	:	0249224
Serial No	:	10543826	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9474
Period From	:	03-12-2017	Prev Rdg	:	9414
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	300	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	308.50
Transmission Charge	0.3858/kWh	23.15
System Loss Charge	0.7518/kWh	45.11
Sub-Total		376.76
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 553.44	- 166.03
Surcharge	0.02 of 369.00	7.38
Sub-Total		- 158.65
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		20.09
Transmission		0.53
System Loss		2.79
Distribution		21.20
Others		- 12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.91
CURRENT BILL - APRIL 2017		457.70
TOTAL AMOUNT DUE		454.61

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 372.00

Your monthly electricity consumption chart

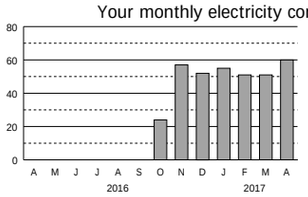

Avg Monthly Usage : 26.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.70		
Less : VAT	32.35		
Amount Net of VAT	425.35		
Less: BIR 2306	13.49		
BIR 2307	7.94	VATable Sales	394.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.56
Amount Due	403.92	VAT Zero Rated Sales	0.00
Add : VAT	32.35	VAT Amount	32.35
TOTAL AMOUNT DUE	436.27	TOTAL SALES	457.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/410/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 626069679713

SANCHEZ,EMERITA UP M
Premise Address: CAMBARO MANDAUE CITY
Billing Address: CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-46-734-2	6264230000-8	04/28/2017	APRIL/2017	454.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62642300008

BC08/375.3/410/0/21/04-15-2017/97

8,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210663928979

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303841

21021002080

Date : 04-15-2017

BC08/375.3/430/0249231/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2102100208-0

Collection Ref. Code : 1851-19-752-4

Customer Information----------

Name : CORNEL,ELENA OTARRA

Premise Address: SAN LORENZO CAMBARO
Billing Address: SAN LORENZO CAMBARO

TIN :

Metering Information----------

Meter No	:	506925 GS6	Pole No	:	0249231
Serial No	:	71603923	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4647
Period From	:	03-12-2017	Prev Rdg	:	4593
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	455	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	277.65
Transmission Charge	0.3858/kWh	20.83
System Loss Charge	0.7518/kWh	40.60
Sub-Total		339.08
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 498.59	- 149.58
Surcharge	0.02 of 373.00	7.46
Sub-Total		- 142.12
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		18.08
Transmission		0.48
System Loss		2.51
Distribution		19.14
Others		- 10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.78
CURRENT BILL - APRIL 2017		413.25
TOTAL AMOUNT DUE		406.37

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 2, 2017 - 380.00

Your monthly electricity consumption chart

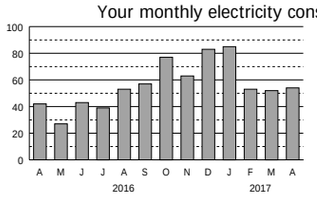

Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.25		
Less : VAT	29.26		
Amount Net of VAT	383.99		
Less: BIR 2306	12.19		
BIR 2307	7.17	VATable Sales	356.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.52
Amount Due	364.63	VAT Zero Rated Sales	0.00
Add : VAT	29.26	VAT Amount	29.26
TOTAL AMOUNT DUE	393.89	TOTAL SALES	413.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/430/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 210663928979

CORNEL,ELENA OTARRA
Premise Address: SAN LORENZO CAMBARO
Billing Address: SAN LORENZO CAMBARO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-19-752-4	2102100208-0	04/28/2017	APRIL/2017	406.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

21021002080 BC08/375.3/430/0/21/04-15-2017/97 8,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777119410509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303868

77770436564

Date : 04-15-2017

BC08/375.3/431/0249224/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7777043656-4

Collection Ref. Code : 1859-95-395-6

Customer Information----------

Name : GEROLAGA,RAFAEL SANCHEZ

Premise Address: 339 BURGOS ST. CENTRO, MANDAUE CITY

Billing Address: 339 BURGOS ST. CENTRO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1042730	Pole No	:	0249224
Serial No	:	121746226	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	855
Period From	:	03-12-2017	Prev Rdg	:	841
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	236	Billed kWh	:	14

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 252.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	71.98
Transmission Charge	0.3858/kWh	5.40
System Loss Charge	0.7518/kWh	10.53
Sub-Total		87.91
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 127.97	- 127.97
Sub-Total		- 127.97
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.69
Transmission		0.13
System Loss		0.64
Distribution		5.41
Others		- 10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.30
CURRENT BILL - APRIL 2017		12.30
TOTAL AMOUNT DUE		- 239.72

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 131.00

Your monthly electricity consumption chart

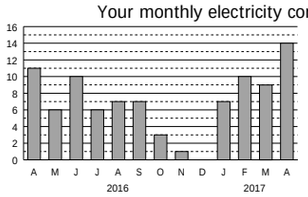

Avg Monthly Usage : 7.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.30		
Less : VAT	0.60		
Amount Net of VAT	11.70		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.70
Amount Due	11.34	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.94	TOTAL SALES	12.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/431/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 777119410509

GEROLAGA,RAFAEL SANCHEZ

Premise Address: 339 BURGOS ST. CENTRO, MANDAUE CITY

Billing Address: 339 BURGOS ST. CENTRO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-95-395-6	7777043656-4	04/28/2017	APRIL/2017	- 239.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77770436564

BC08/375.3/431/0/21/04-15-2017/97

8,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136600317227

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299891

13642300001

Date : 04-15-2017

BC08/375.3/460/0249224/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1364230000-1

Collection Ref. Code : 1823-47-221-4

Customer Information----------

Name : SUELTO,LUCIA

Premise Address: CAMBARO MANDAUE CITY
Billing Address: CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1010956	Pole No	:	0249224
Serial No	:	83349296	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5592
Period From	:	03-12-2017	Prev Rdg	:	5438
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	100	Billed kWh	:	154

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	791.81
Transmission Charge	0.3858/kWh	59.41
System Loss Charge	0.7518/kWh	115.78
Sub-Total		967.00
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.72
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		16.74
Government Charges		
Franchise Tax - Local		7.15
Value Added Tax		
Generation		51.58
Transmission		1.36
System Loss		7.14
Distribution		53.48
Others		2.87
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		196.96
CURRENT BILL - APRIL 2017		1,626.34
TOTAL AMOUNT DUE		1,625.85

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 1,177.00

Your monthly electricity consumption chart

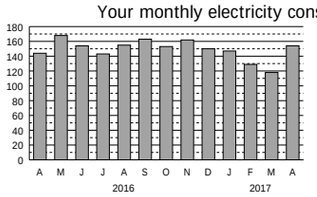

Avg Monthly Usage : 149.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,626.34		
Less : VAT	116.43		
Amount Net of VAT	1,509.91		
Less: BIR 2306	48.52		
BIR 2307	28.73	VATable Sales	1,429.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.53
Amount Due	1,432.66	VAT Zero Rated Sales	0.00
Add : VAT	116.43	VAT Amount	116.43
TOTAL AMOUNT DUE	1,549.09	TOTAL SALES	1,626.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/460/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 136600317227

SUELTO,LUCIA
Premise Address: CAMBARO MANDAUE CITY
Billing Address: CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-47-221-4	1364230000-1	04/28/2017	APRIL/2017	1,625.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

13642300001

BC08/375.3/460/0/21/04-15-2017/97

8,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900876846140

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299117

90081300007

Date : 04-15-2017

BC08/375.3/500/0249224/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9008130000-7

Collection Ref. Code : 1829-53-353-3

Customer Information----------

Name : LORA,VICENTE L

Premise Address: CAMBARO MANDAUE CITY
Billing Address: CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	162036WS6	Pole No	:	0249224
Serial No	:	47343247	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	41576
Period From	:	03-12-2017	Prev Rdg	:	41381
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	100	Billed kWh	:	195

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,002.61
Transmission Charge	0.3858/kWh	75.23
System Loss Charge	0.7518/kWh	146.60
Sub-Total		1,224.44
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.1086/kWh	21.18
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,694.00	33.88
Sub-Total		55.09
Government Charges		
Franchise Tax - Local		9.21
Value Added Tax		
Generation		65.31
Transmission		1.72
System Loss		9.05
Distribution		67.56
Others		7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		253.47
CURRENT BILL - APRIL 2017		2,095.96
TOTAL AMOUNT DUE		2,095.77

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 1,694.00

Your monthly electricity consumption chart

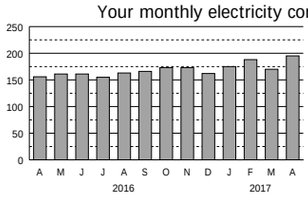

Avg Monthly Usage : 169.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,095.96		
Less : VAT	151.36		
Amount Net of VAT	1,944.60		
Less: BIR 2306	63.07		
BIR 2307	37.03	VATable Sales	1,842.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.11
Amount Due	1,844.50	VAT Zero Rated Sales	0.00
Add : VAT	151.36	VAT Amount	151.36
TOTAL AMOUNT DUE	1,995.86	TOTAL SALES	2,095.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/500/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 900876846140

LORA,VICENTE L
Premise Address: CAMBARO MANDAUE CITY
Billing Address: CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-53-353-3	9008130000-7	04/28/2017	APRIL/2017	2,095.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90081300007

BC08/375.3/500/0/21/04-15-2017/97

8,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937561788603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300719

93752300009

Date : 04-15-2017

BC08/375.3/520/0249224/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9375230000-9

Collection Ref. Code : 1823-74-080-4

Customer Information----------

Name : GAUDICOS,SILVERIO

Premise Address: CAMBARO I MANDAUE CITY

Billing Address: CAMBARO I MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	244998DS6	Pole No	:	0249224
Serial No	:	12429001	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14712
Period From	:	03-12-2017	Prev Rdg	:	14624
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	150	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	452.46
Transmission Charge	0.3858/kWh	33.95
System Loss Charge	0.7518/kWh	66.16
Sub-Total		552.57
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 809.36	- 80.94
Surcharge	0.02 of 682.50	13.65
Sub-Total		- 67.29
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		29.48
Transmission		0.78
System Loss		4.08
Distribution		30.81
Others		- 4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		106.33
CURRENT BILL - APRIL 2017		848.40
TOTAL AMOUNT DUE		848.01

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 683.00

Your monthly electricity consumption chart

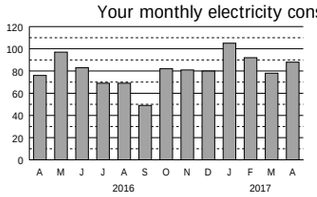

Avg Monthly Usage : 80.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	848.40		
Less : VAT	60.71		
Amount Net of VAT	787.69		
Less: BIR 2306	25.31		
BIR 2307	14.92	VATable Sales	742.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.62
Amount Due	747.46	VAT Zero Rated Sales	0.00
Add : VAT	60.71	VAT Amount	60.71
TOTAL AMOUNT DUE	808.17	TOTAL SALES	848.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/520/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 937561788603

GAUDICOS,SILVERIO

Premise Address: CAMBARO I MANDAUE CITY

Billing Address: CAMBARO I MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-74-080-4	9375230000-9	04/28/2017	APRIL/2017	848.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93752300009

BC08/375.3/520/0/21/04-15-2017/97

8,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463486138891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312546

46333300005

Date : 04-15-2017

BC08/375.3/560/0249224/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4633330000-5

Collection Ref. Code : 1833-91-593-3

Customer Information----------

Name : SANCHEZ,RESTITUTA Z

Premise Address: P BURGOS ST., MANDAUE CITY

Billing Address: P BURGOS ST., MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1057043	Pole No	:	0249224
Serial No	:	125286467	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3459
Period From	:	03-12-2017	Prev Rdg	:	3404
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	150	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	282.79
Transmission Charge	0.3858/kWh	21.22
System Loss Charge	0.7518/kWh	41.35
Sub-Total		345.36
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 507.73	- 152.32
Sub-Total		- 152.32
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		18.43
Transmission		0.49
System Loss		2.55
Distribution		19.48
Others		- 12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.86
CURRENT BILL - APRIL 2017		412.27
TOTAL AMOUNT DUE		412.27

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 1,472.48

Your monthly electricity consumption chart

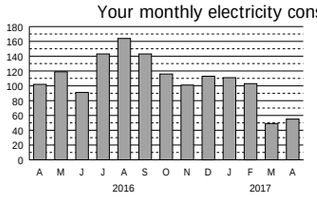

Avg Monthly Usage : 108.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.27		
Less : VAT	28.87		
Amount Net of VAT	383.40		
Less: BIR 2306	12.03		
BIR 2307	7.14	VATable Sales	355.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.99
Amount Due	364.23	VAT Zero Rated Sales	0.00
Add : VAT	28.87	VAT Amount	28.87
TOTAL AMOUNT DUE	393.10	TOTAL SALES	412.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/560/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 463486138891

SANCHEZ,RESTITUTA Z

Premise Address: P BURGOS ST., MANDAUE CITY

Billing Address: P BURGOS ST., MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-91-593-3	4633330000-5	04/28/2017	APRIL/2017	412.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46333300005 BC08/375.3/560/0/21/04-15-2017/97 8,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902835575844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299696

90222300007

Date : 04-15-2017

BC08/375.3/590/0249224/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9022230000-7

Collection Ref. Code : 1821-54-284-3

Customer Information----------

Name : ROSCA,RICARDO

Premise Address: CAMBARO MANDAUE CITY

Billing Address: CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	245317DS6	Pole No	:	0249224
Serial No	:	11530802	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7828
Period From	:	03-12-2017	Prev Rdg	:	7787
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	120	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	210.81
Transmission Charge	0.3858/kWh	15.82
System Loss Charge	0.7518/kWh	30.82
Sub-Total		257.45
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 379.75	- 151.90
Surcharge	0.02 of 284.00	5.68
Sub-Total		- 146.22
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		1.90
Distribution		14.68
Others		- 11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.92
CURRENT BILL - APRIL 2017		273.45
TOTAL AMOUNT DUE		273.26

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 284.00

Your monthly electricity consumption chart

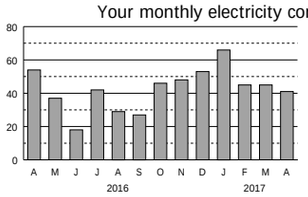

Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	273.45		
Less : VAT	19.22		
Amount Net of VAT	254.23		
Less: BIR 2306	8.02		
BIR 2307	4.69	VATable Sales	233.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.70
Amount Due	241.52	VAT Zero Rated Sales	0.00
Add : VAT	19.22	VAT Amount	19.22
TOTAL AMOUNT DUE	260.74	TOTAL SALES	273.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/590/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 902835575844

ROSCA,RICARDO

Premise Address: CAMBARO MANDAUE CITY

Billing Address: CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-54-284-3	9022230000-7	04/28/2017	APRIL/2017	273.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90222300007 BC08/375.3/590/0/21/04-15-2017/97 8,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605193379309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301420

60512300009

Date : 04-15-2017

BC08/375.3/600/0249224/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6051230000-9

Collection Ref. Code : 1843-16-332-2

Customer Information----------

Name : SANCHEZ,EMERITA M

Premise Address: SAN LORENZO CAMBARO MANDAUE CITY

Billing Address: SAN LORENZO CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	152834DS6	Pole No	:	0249224
Serial No	:	10276850	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13901
Period From	:	03-12-2017	Prev Rdg	:	13759
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	375	Billed kWh	:	142

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	730.11
Transmission Charge	0.3858/kWh	54.78
System Loss Charge	0.7518/kWh	106.76
Sub-Total		891.65
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.42
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,110.50	22.21
Sub-Total		37.65
Government Charges		
Franchise Tax - Local		6.70
Value Added Tax		
Generation		47.56
Transmission		1.26
System Loss		6.60
Distribution		49.36
Others		5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		184.45
CURRENT BILL - APRIL 2017		1,525.06
TOTAL AMOUNT DUE		1,524.62

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 1,111.00

Your monthly electricity consumption chart

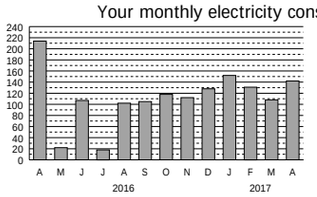

Avg Monthly Usage : 112.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,525.06		
Less : VAT	110.10		
Amount Net of VAT	1,414.96		
Less: BIR 2306	45.88		
BIR 2307	26.95	VATable Sales	1,340.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.35
Amount Due	1,342.13	VAT Zero Rated Sales	0.00
Add : VAT	110.10	VAT Amount	110.10
TOTAL AMOUNT DUE	1,452.23	TOTAL SALES	1,525.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/600/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 605193379309

SANCHEZ,EMERITA M

Premise Address: SAN LORENZO CAMBARO MANDAUE CITY

Billing Address: SAN LORENZO CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-16-332-2	6051230000-9	04/28/2017	APRIL/2017	1,524.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60512300009

BC08/375.3/600/0/21/04-15-2017/97

8,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370451256491

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300290

37012300002

Date : 04-15-2017

BC08/375.3/620/0249210/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3701230000-2

Collection Ref. Code : 1839-20-680-2

Customer Information----------

Name : ALCONES,MELENCIO

Premise Address: SAN ANTONIO ST. CAMBARO II MANDAUE CITY
Billing Address: SAN ANTONIO ST. CAMBARO II MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	405685GS6	Pole No	:	0249210
Serial No	:	2004200352	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6169
Period From	:	03-12-2017	Prev Rdg	:	6152
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	240	Billed kWh	:	17

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 194.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	87.41
Transmission Charge	0.3858/kWh	6.56
System Loss Charge	0.7518/kWh	12.78
Sub-Total		106.75
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 155.39	- 155.39
Sub-Total		- 155.39
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.69
Transmission		0.15
System Loss		0.78
Distribution		6.44
Others		- 12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.73
CURRENT BILL - APRIL 2017		13.73
TOTAL AMOUNT DUE		- 180.63

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - DECEMBER 16, 2016 - 307.00

Your monthly electricity consumption chart

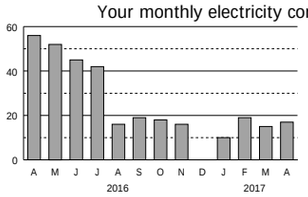

Avg Monthly Usage : 25.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.73		
Less : VAT	0.60		
Amount Net of VAT	13.13		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.13
Amount Due	12.77	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.37	TOTAL SALES	13.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/620/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 370451256491

ALCONES,MELENCIO
Premise Address: SAN ANTONIO ST. CAMBARO II MANDAUE CITY
Billing Address: SAN ANTONIO ST. CAMBARO II MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-20-680-2	3701230000-2	04/28/2017	APRIL/2017	- 180.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37012300002

BC08/375.3/620/0/21/04-15-2017/97

8,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997843184325

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313365

99713300004

Date : 04-15-2017

BC08/375.3/650/0249210/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9971330000-4

Collection Ref. Code : 1827-29-659-3

Customer Information----------

Name : BRIGNAS,ANDRESA S

Premise Address: SN ANTONIO ST CAMBARO MANDAUE CITY
Billing Address: SN ANTONIO ST CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1020661	Pole No	:	0249210
Serial No	:	126812923	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8456
Period From	:	03-12-2017	Prev Rdg	:	8204
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	750	Billed kWh	:	252

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,295.68
Transmission Charge	0.3858/kWh	97.22
System Loss Charge	0.7518/kWh	189.45
Sub-Total		1,582.35
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.1086/kWh	27.37
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		27.41
Government Charges		
Franchise Tax - Local		11.68
Value Added Tax		
Generation		84.39
Transmission		2.22
System Loss		11.71
Distribution		87.12
Others		4.69
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		321.87
CURRENT BILL - APRIL 2017		2,657.67
TOTAL AMOUNT DUE		2,657.59

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 2,181.25

Your monthly electricity consumption chart

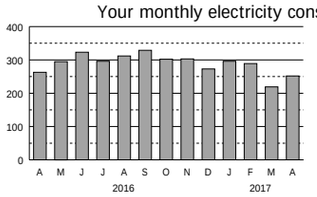

Avg Monthly Usage : 288.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,657.67		
Less : VAT	190.13		
Amount Net of VAT	2,467.54		
Less: BIR 2306	79.22		
BIR 2307	46.95	VATable Sales	2,335.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.74
Amount Due	2,341.37	VAT Zero Rated Sales	0.00
Add : VAT	190.13	VAT Amount	190.13
TOTAL AMOUNT DUE	2,531.50	TOTAL SALES	2,657.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/650/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 997843184325

BRIGNAS,ANDRESA S
Premise Address: SN ANTONIO ST CAMBARO MANDAUE CITY
Billing Address: SN ANTONIO ST CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-29-659-3	9971330000-4	04/28/2017	APRIL/2017	2,657.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99713300004

BC08/375.3/650/0/21/04-15-2017/97

8,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535752865990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299381

53507887718

Date : 04-15-2017

BC08/375.3/715/0249252/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5350788771-8

Collection Ref. Code : 5350-78-877-1

Customer Information----------

Name : MUNOZ,JOSEPH MATTHEW SCHUCK

Premise Address: M2 CAMBARO MANDAUE CITY

Billing Address: M2 CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1222847	Pole No	:	0249252
Serial No	:	133480436	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	479
Period From	:	03-12-2017	Prev Rdg	:	47
No of Days	:	31	Diff Rdg	:	432
Avg kWh/day	:	13.94	Registered	:	432
Conn Load	:	22320	Billed kWh	:	432

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,221.17
Transmission Charge	0.3858/kWh	166.67
System Loss Charge	0.7518/kWh	324.78
Sub-Total		2,712.62
Distribution Charges		
Distribution Charge	1.7506/kWh	756.26
Supply Charge	0.4118/kWh	177.90
Metering Charge	0.6989/kWh	301.92
	5.00/month	5.00
Sub-Total		1,241.08
Others		
Subsidy on Lifeline Charge	0.1086/kWh	46.92
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		46.99
Government Charges		
Franchise Tax - Local		20.00
Value Added Tax		
Generation		144.70
Transmission		3.82
System Loss		20.04
Distribution		148.93
Others		8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	67.43
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.57
Sub-Total		551.33
CURRENT BILL - APRIL 2017		4,552.02
TOTAL AMOUNT DUE		4,552.02

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 438.25

Your monthly electricity consumption chart

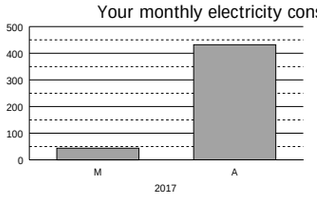

Avg Monthly Usage : 238.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,552.02		
Less : VAT	325.53		
Amount Net of VAT	4,226.49		
Less: BIR 2306	135.64		
BIR 2307	80.41	VATable Sales	4,000.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	225.80
Amount Due	4,010.44	VAT Zero Rated Sales	0.00
Add : VAT	325.53	VAT Amount	325.53
TOTAL AMOUNT DUE	4,335.97	TOTAL SALES	4,552.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/715/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 535752865990

MUNOZ,JOSEPH MATTHEW SCHUCK

Premise Address: M2 CAMBARO MANDAUE CITY

Billing Address: M2 CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
5350-78-877-1	5350788771-8	04/28/2017	APRIL/2017	4,552.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53507887718 BC08/375.3/715/0/21/04-15-2017/97 8,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869229771148

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299854

86982300005

Date : 04-15-2017

BC08/375.3/770/0249252/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8698230000-5

Collection Ref. Code : 1815-28-386-6

Customer Information----------

Name : JUMAWAN,CAROLINA

Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	380979GS6	Pole No	:	0249252
Serial No	:	2003130688	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	19796
Period From	:	03-12-2017	Prev Rdg	:	19713
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	0	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	426.75
Transmission Charge	0.3858/kWh	32.02
System Loss Charge	0.7518/kWh	62.40
Sub-Total		521.17
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 763.66	- 76.37
Surcharge	0.02 of 663.00	13.26
Sub-Total		- 63.11
Government Charges		
Franchise Tax - Local		3.50
Value Added Tax		
Generation		27.80
Transmission		0.73
System Loss		3.86
Distribution		29.10
Others		- 4.14
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		100.39
CURRENT BILL - APRIL 2017		800.94
TOTAL AMOUNT DUE		800.09

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 4, 2017 - 664.00

Your monthly electricity consumption chart

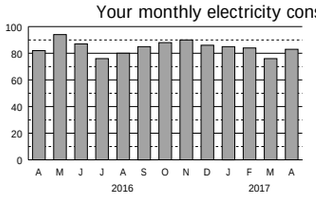

Avg Monthly Usage : 84.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	800.94		
Less : VAT	57.35		
Amount Net of VAT	743.59		
Less: BIR 2306	23.91		
BIR 2307	14.08	VATable Sales	700.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.04
Amount Due	705.60	VAT Zero Rated Sales	0.00
Add : VAT	57.35	VAT Amount	57.35
TOTAL AMOUNT DUE	762.95	TOTAL SALES	800.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/770/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 869229771148

JUMAWAN,CAROLINA
Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-28-386-6	8698230000-5	04/28/2017	APRIL/2017	800.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

86982300005

BC08/375.3/770/0/21/04-15-2017/97

8,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379404289367

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

37982300008

BILLING STATEMENT

1009304529

Date : 04-15-2017

BC08/375.3/790/0249063/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3798230000-8

Collection Ref. Code : 1815-28-488-9

Customer Information----------

Name : CUTAMORA,LAMBERTA DIZON

Premise Address: LOOC MANDAWE CUTAMORA NENE
Billing Address: LOOC MANDAWE CUTAMORA NENE

TIN :

Metering Information----------

Meter No	:	525126 GS6	Pole No	:	0249063
Serial No	:	52302549	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3104
Period From	:	03-12-2017	Prev Rdg	:	3050
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	1000	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	277.65
Transmission Charge	0.3858/kWh	20.83
System Loss Charge	0.7518/kWh	40.60
Sub-Total		339.08
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 498.59	- 149.58
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Surcharge	0.02 of 401.50	8.03
Sub-Total		- 141.54
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		18.08
Transmission		0.48
System Loss		2.51
Distribution		19.14
Others		- 10.88
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.86
CURRENT BILL - APRIL 2017		413.91
TOTAL AMOUNT DUE		413.39

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 402.00

Your monthly electricity consumption chart

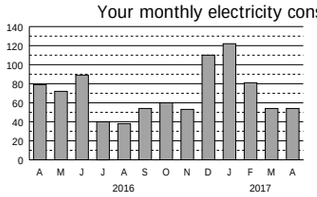

Avg Monthly Usage : 69.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.91		
Less : VAT	29.33		
Amount Net of VAT	384.58		
Less: BIR 2306	12.22		
BIR 2307	7.18	VATable Sales	357.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.53
Amount Due	365.18	VAT Zero Rated Sales	0.00
Add : VAT	29.33	VAT Amount	29.33
TOTAL AMOUNT DUE	394.51	TOTAL SALES	413.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/790/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 379404289367

CUTAMORA,LAMBERTA DIZON
Premise Address: LOOC MANDAWE CUTAMORA NENE
Billing Address: LOOC MANDAWE CUTAMORA NENE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-28-488-9	3798230000-8	04/28/2017	APRIL/2017	413.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37982300008

BC08/375.3/790/0/21/04-15-2017/97

8,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889983484767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309041

88961300006

Date : 04-15-2017

BC08/375.3/810/0249063/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8896130000-6

Collection Ref. Code : 1835-76-842-3

Customer Information----------

Name : GUNHURAN,MILDRED V

Premise Address: SAN ANTONIO ST LO-OC, MANDAUE CITY

Billing Address: SAN ANTONIO ST LO-OC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	121885WS6	Pole No	:	0249063
Serial No	:	4640390	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	47013
Period From	:	03-12-2017	Prev Rdg	:	46895
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	450	Billed kWh	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	606.71
Transmission Charge	0.3858/kWh	45.52
System Loss Charge	0.7518/kWh	88.71
Sub-Total		740.94
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.81
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,135.00	22.70
Sub-Total		35.53
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		39.51
Transmission		1.04
System Loss		5.47
Distribution		41.12
Others		4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		153.90
CURRENT BILL - APRIL 2017		1,273.00
TOTAL AMOUNT DUE		1,272.97

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 1,135.00

Your monthly electricity consumption chart

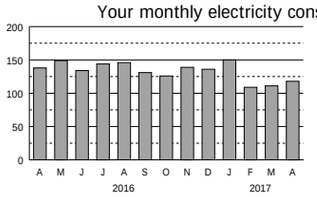

Avg Monthly Usage : 133.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,273.00		
Less : VAT	92.08		
Amount Net of VAT	1,180.92		
Less: BIR 2306	38.38		
BIR 2307	22.49	VATable Sales	1,119.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.82
Amount Due	1,120.05	VAT Zero Rated Sales	0.00
Add : VAT	92.08	VAT Amount	92.08
TOTAL AMOUNT DUE	1,212.13	TOTAL SALES	1,273.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/810/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 889983484767

GUNHURAN,MILDRED V

Premise Address: SAN ANTONIO ST LO-OC, MANDAUE CITY

Billing Address: SAN ANTONIO ST LO-OC, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-76-842-3	8896130000-6	04/28/2017	APRIL/2017	1,272.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88961300006

BC08/375.3/810/0/21/04-15-2017/97

8,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581843465994
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304730

58152422653

Date : 04-15-2017

BC08/375.3/811/0249056/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5815242265-3

Collection Ref. Code : 1853-72-197-2

Customer Information----------

Name : BUSTAMANTE,JOLIMARX FLORES

Premise Address: SAN ANTONIO ST. LOOC, MANDAUE CITY
Billing Address: SAN ANTONIO ST. LOOC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	558955 GS6	Pole No	:	0249056
Serial No	:	58278573	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4822
Period From	:	03-12-2017	Prev Rdg	:	4813
No of Days	:	31	Diff Rdg	:	9
Avg kWh/day	:	0.29	Registered	:	9
Conn Load	:	985	Billed kWh	:	9

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 294.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	46.27
Transmission Charge	0.3858/kWh	3.47
System Loss Charge	0.7518/kWh	6.77
Sub-Total		56.51
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 82.27	- 82.27
Sub-Total		- 82.27
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.01
Transmission		0.08
System Loss		0.41
Distribution		3.69
Others		- 6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.92
CURRENT BILL - APRIL 2017		9.92
TOTAL AMOUNT DUE		- 284.64

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - FEBRUARY 23, 2015 - 21.00

Your monthly electricity consumption chart

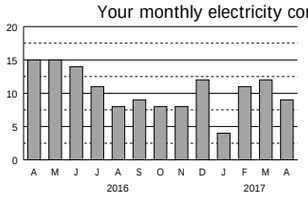

Avg Monthly Usage : 10.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.92		
Less : VAT	0.60		
Amount Net of VAT	9.32		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.32
Amount Due	8.97	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.57	TOTAL SALES	9.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/811/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 581843465994

BUSTAMANTE,JOLIMARX FLORES
Premise Address: SAN ANTONIO ST. LOOC, MANDAUE CITY
Billing Address: SAN ANTONIO ST. LOOC, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-72-197-2	5815242265-3	04/28/2017	APRIL/2017	- 284.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

58152422653

BC08/375.3/811/0/21/04-15-2017/97

8,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670243001963

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301057

67082300004

Date : 04-15-2017

BC08/375.3/850/0249182/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6708230000-4

Collection Ref. Code : 1815-28-332-7

Customer Information----------

Name : BUSTAMANTE,JOSE

Premise Address: LO-OC, MANDAUE N R TERESA ESTRADA
Billing Address: LO-OC, MANDAUE N R TERESA ESTRADA

TIN :

Metering Information----------

Meter No	:	166572WS6	Pole No	:	0249182
Serial No	:	45733461	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	18865
Period From	:	03-12-2017	Prev Rdg	:	18780
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	0	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	437.04
Transmission Charge	0.3858/kWh	32.79
System Loss Charge	0.7518/kWh	63.90
Sub-Total		533.73
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 781.94	- 78.19
Sub-Total		- 78.19
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		28.46
Transmission		0.75
System Loss		3.94
Distribution		29.79
Others		- 5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		101.08
CURRENT BILL - APRIL 2017		804.83
TOTAL AMOUNT DUE		804.36

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 603.00

Your monthly electricity consumption chart

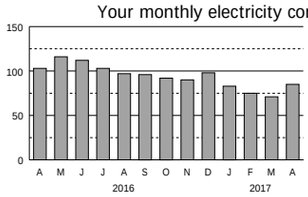

Avg Monthly Usage : 93.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	804.83		
Less : VAT	57.07		
Amount Net of VAT	747.76		
Less: BIR 2306	23.80		
BIR 2307	14.15	VATable Sales	703.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.01
Amount Due	709.81	VAT Zero Rated Sales	0.00
Add : VAT	57.07	VAT Amount	57.07
TOTAL AMOUNT DUE	766.88	TOTAL SALES	804.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/850/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 670243001963

BUSTAMANTE,JOSE

Premise Address: LO-OC, MANDAUE N R TERESA ESTRADA
Billing Address: LO-OC, MANDAUE N R TERESA ESTRADA

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-28-332-7	6708230000-4	04/28/2017	APRIL/2017	804.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67082300004

BC08/375.3/850/0/21/04-15-2017/97

8,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620861520578

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308143

62002300002

Date : 04-15-2017

BC08/375.3/870/0249182/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6200230000-2

Collection Ref. Code : 1819-97-347-6

Customer Information----------

Name : BAUNSIT,ANGELO A

Premise Address: BAGONG DAN LO-OC MANDAUE CITY
Billing Address: BAGONG DAN LO-OC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	458259GS6	Pole No	:	0249182
Serial No	:	59432430	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	21755
Period From	:	03-12-2017	Prev Rdg	:	21508
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	670	Billed kWh	:	247

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,269.98
Transmission Charge	0.3858/kWh	95.29
System Loss Charge	0.7518/kWh	185.69
Sub-Total		1,550.96
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.1086/kWh	26.82
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,247.00	44.94
Sub-Total		71.80
Government Charges		
Franchise Tax - Local		11.67
Value Added Tax		
Generation		82.73
Transmission		2.18
System Loss		11.46
Distribution		85.41
Others		10.02
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		321.15
CURRENT BILL - APRIL 2017		2,655.65
TOTAL AMOUNT DUE		2,654.67

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 2,248.00

Your monthly electricity consumption chart

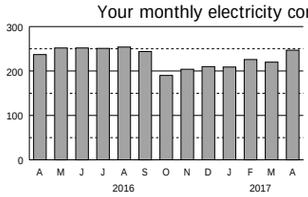

Avg Monthly Usage : 230.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,655.65		
Less : VAT	191.80		
Amount Net of VAT	2,463.85		
Less: BIR 2306	79.91		
BIR 2307	46.92	VATable Sales	2,334.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.35
Amount Due	2,337.02	VAT Zero Rated Sales	0.00
Add : VAT	191.80	VAT Amount	191.80
TOTAL AMOUNT DUE	2,528.82	TOTAL SALES	2,655.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/870/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 620861520578

BAUNSIT,ANGELO A
Premise Address: BAGONG DAN LO-OC MANDAUE CITY
Billing Address: BAGONG DAN LO-OC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-97-347-6	6200230000-2	04/28/2017	APRIL/2017	2,654.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62002300002

BC08/375.3/870/0/21/04-15-2017/97

8,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538014805445

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301124

53871300009

Date : 04-15-2017

BC08/375.3/880/0224551/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5387130000-9

Collection Ref. Code : 1829-42-755-5

Customer Information----------

Name : NICODEMOS,HERMELINDA B

Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	419671GS6	Pole No	:	0224551
Serial No	:	68329624	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	24391
Period From	:	03-12-2017	Prev Rdg	:	24116
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	100	Billed kWh	:	275

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,413.94
Transmission Charge	0.3858/kWh	106.10
System Loss Charge	0.7518/kWh	206.75
Sub-Total		1,726.79
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.1086/kWh	29.87
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,363.00	47.26
Sub-Total		77.17
Government Charges		
Franchise Tax - Local		12.98
Value Added Tax		
Generation		92.09
Transmission		2.42
System Loss		12.75
Distribution		95.02
Others		10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		357.10
CURRENT BILL - APRIL 2017		2,952.93
TOTAL AMOUNT DUE		2,952.04

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 2,364.00

Your monthly electricity consumption chart

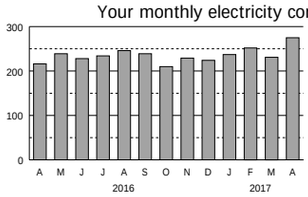

Avg Monthly Usage : 235.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,952.93		
Less : VAT	213.10		
Amount Net of VAT	2,739.83		
Less: BIR 2306	88.79		
BIR 2307	52.18	VATable Sales	2,595.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.00
Amount Due	2,598.86	VAT Zero Rated Sales	0.00
Add : VAT	213.10	VAT Amount	213.10
TOTAL AMOUNT DUE	2,811.96	TOTAL SALES	2,952.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/880/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 538014805445

NICODEMOS,HERMELINDA B
Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-42-755-5	5387130000-9	04/28/2017	APRIL/2017	2,952.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53871300009

BC08/375.3/880/0/21/04-15-2017/97

8,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837448997156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300644

83752300000

Date : 04-15-2017

BC08/375.3/890/0224551/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8375230000-0

Collection Ref. Code : 1823-73-953-9

Customer Information----------

Name : BAUNSIT,LETICIA

Premise Address: LOOC MANDAUE CITY

Billing Address: LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1057089	Pole No	:	0224551
Serial No	:	121756078	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3089
Period From	:	03-12-2017	Prev Rdg	:	2787
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	85	Billed kWh	:	302

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,552.76
Transmission Charge	0.3858/kWh	116.51
System Loss Charge	0.7518/kWh	227.04
Sub-Total		1,896.31
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.1086/kWh	32.80
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 2,633.00	52.66
Sub-Total		85.51
Government Charges		
Franchise Tax - Local		14.25
Value Added Tax		
Generation		101.15
Transmission		2.66
System Loss		14.02
Distribution		104.29
Others		11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		392.22
CURRENT BILL - APRIL 2017		3,243.15
TOTAL AMOUNT DUE		3,242.39

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 2,634.00

Your monthly electricity consumption chart

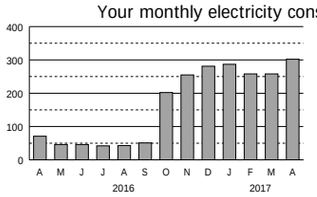

Avg Monthly Usage : 164.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,243.15		
Less : VAT	234.09		
Amount Net of VAT	3,009.06		
Less: BIR 2306	97.56		
BIR 2307	57.30	VATable Sales	2,850.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.13
Amount Due	2,854.20	VAT Zero Rated Sales	0.00
Add : VAT	234.09	VAT Amount	234.09
TOTAL AMOUNT DUE	3,088.29	TOTAL SALES	3,243.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/890/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 837448997156

BAUNSIT,LETICIA

Premise Address: LOOC MANDAUE CITY

Billing Address: LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-73-953-9	8375230000-0	04/28/2017	APRIL/2017	3,242.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83752300000

BC08/375.3/890/0/21/04-15-2017/97

8,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491867227723

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309655

49186676067

Date : 04-15-2017

BC08/375.3/950/0249210/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4918667606-7

Collection Ref. Code : 1849-57-752-8

Customer Information----------

Name : BONGO,IDA DAITOL

Premise Address: SAN ANTONIO STREET
Billing Address: SAN ANTONIO STREET

TIN :

Metering Information----------

Meter No	:	492419 GS6	Pole No	:	0249210
Serial No	:	92179971	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11572
Period From	:	03-12-2017	Prev Rdg	:	11531
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	254	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 610.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	210.81
Transmission Charge	0.3858/kWh	15.82
System Loss Charge	0.7518/kWh	30.82
Sub-Total		257.45
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 379.75	- 151.90
Sub-Total		- 151.90
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		1.90
Distribution		14.68
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.21
CURRENT BILL - APRIL 2017		267.06
TOTAL AMOUNT DUE		- 343.64

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 199.00

Your monthly electricity consumption chart

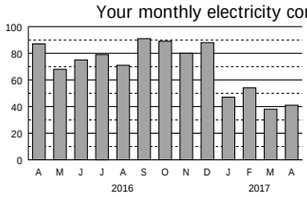

Avg Monthly Usage : 69.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	267.06		
Less : VAT	18.54		
Amount Net of VAT	248.52		
Less: BIR 2306	7.73		
BIR 2307	4.58	VATable Sales	227.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.67
Amount Due	236.21	VAT Zero Rated Sales	0.00
Add : VAT	18.54	VAT Amount	18.54
TOTAL AMOUNT DUE	254.75	TOTAL SALES	267.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/950/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 491867227723

BONGO,IDA DAITOL
Premise Address: SAN ANTONIO STREET
Billing Address: SAN ANTONIO STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-57-752-8	4918667606-7	04/28/2017	APRIL/2017	- 343.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49186676067

BC08/375.3/950/0/21/04-15-2017/97

8,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599914168923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312812

59982300002

Date : 04-15-2017

BC08/375.3/960/0224551/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5998230000-2

Collection Ref. Code : 1815-28-785-3

Customer Information----------

Name : ELMEDORIAL,DOMINADOR

Premise Address: CAMBARO SAN ANTONIO MANDAWE

Billing Address: CAMBARO SAN ANTONIO MANDAWE

TIN :

Metering Information----------

Meter No	:	342931GS6	Pole No	:	0224551
Serial No	:	48777487	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	39477
Period From	:	03-12-2017	Prev Rdg	:	39138
No of Days	:	31	Diff Rdg	:	339
Avg kWh/day	:	10.94	Registered	:	339
Conn Load	:	0	Billed kWh	:	339

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,743.00
Transmission Charge	0.3858/kWh	130.79
System Loss Charge	0.7518/kWh	254.86
Sub-Total		2,128.65
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.1086/kWh	36.82
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 2,596.00	51.92
Sub-Total		88.79
Government Charges		
Franchise Tax - Local		15.96
Value Added Tax		
Generation		113.54
Transmission		2.99
System Loss		15.73
Distribution		117.00
Others		12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.04
Sub-Total		439.31
CURRENT BILL - APRIL 2017		3,631.73
TOTAL AMOUNT DUE		3,630.96

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 2,597.00

Your monthly electricity consumption chart

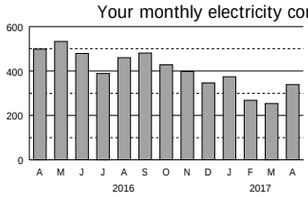

Avg Monthly Usage : 403.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,631.73		
Less : VAT	261.83		
Amount Net of VAT	3,369.90		
Less: BIR 2306	109.10		
BIR 2307	64.17	VATable Sales	3,192.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.48
Amount Due	3,196.63	VAT Zero Rated Sales	0.00
Add : VAT	261.83	VAT Amount	261.83
TOTAL AMOUNT DUE	3,458.46	TOTAL SALES	3,631.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/960/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 599914168923

ELMEDORIAL,DOMINADOR

Premise Address: CAMBARO SAN ANTONIO MANDAWE

Billing Address: CAMBARO SAN ANTONIO MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-28-785-3	5998230000-2	04/28/2017	APRIL/2017	3,630.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59982300002

BC08/375.3/960/0/21/04-15-2017/97

8,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999573844056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313815

99982300008

Date : 04-15-2017

BC08/375.3/1000/0224544/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9998230000-8

Collection Ref. Code : 1815-28-857-4

Customer Information----------

Name : PITOGO,AGAPITO

Premise Address: LOOC MANDAUE

Billing Address: LOOC MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1127988	Pole No	:	0224544
Serial No	:	40094993	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2701
Period From	:	03-12-2017	Prev Rdg	:	2549
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	0	Billed kWh	:	152

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	781.52
Transmission Charge	0.3858/kWh	58.64
System Loss Charge	0.7518/kWh	114.27
Sub-Total		954.43
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.51
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,368.50	27.37
Sub-Total		43.90
Government Charges		
Franchise Tax - Local		7.19
Value Added Tax		
Generation		50.91
Transmission		1.34
System Loss		7.05
Distribution		52.79
Others		6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		197.83
CURRENT BILL - APRIL 2017		1,636.07
TOTAL AMOUNT DUE		1,634.70

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 1,370.00

Your monthly electricity consumption chart

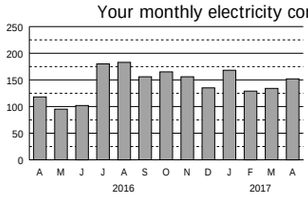

Avg Monthly Usage : 144.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,636.07		
Less : VAT	118.22		
Amount Net of VAT	1,517.85		
Less: BIR 2306	49.26		
BIR 2307	28.91	VATable Sales	1,438.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.61
Amount Due	1,439.68	VAT Zero Rated Sales	0.00
Add : VAT	118.22	VAT Amount	118.22
TOTAL AMOUNT DUE	1,557.90	TOTAL SALES	1,636.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/1000/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 999573844056

PITOGO,AGAPITO

Premise Address: LOOC MANDAUE

Billing Address: LOOC MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-28-857-4	9998230000-8	04/28/2017	APRIL/2017	1,634.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99982300008

BC08/375.3/1000/0/21/04-15-2017/97

8,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489106245795

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308795

48982300005

Date : 04-15-2017

BC08/375.3/1010/0249175/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4898230000-5

Collection Ref. Code : 1815-28-647-4

Customer Information----------

Name : BASILGO,TERESA

Premise Address: LOOC MANDAUE
Billing Address: LOOC MANDAUE

TIN :

Metering Information----------

Meter No	:	286822SS6	Pole No	:	0249175
Serial No	:	29750322	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10586
Period From	:	03-12-2017	Prev Rdg	:	10568
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	0	Billed kWh	:	18

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 51.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	92.55
Transmission Charge	0.3858/kWh	6.94
System Loss Charge	0.7518/kWh	13.53
Sub-Total		113.02
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 164.52	- 164.52
Sub-Total		- 164.52
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.02
Transmission		0.16
System Loss		0.83
Distribution		6.78
Others		- 13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.21
CURRENT BILL - APRIL 2017		14.21
TOTAL AMOUNT DUE		- 37.75

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - NOVEMBER 23, 2016 - 0.89

Your monthly electricity consumption chart

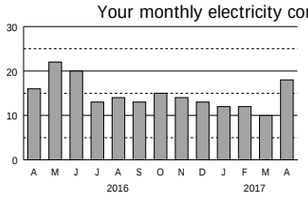

Avg Monthly Usage : 14.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.21		
Less : VAT	0.60		
Amount Net of VAT	13.61		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.61
Amount Due	13.26	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.86	TOTAL SALES	14.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/1010/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 489106245795

BASILGO,TERESA
Premise Address: LOOC MANDAUE
Billing Address: LOOC MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-28-647-4	4898230000-5	04/28/2017	APRIL/2017	- 37.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48982300005

BC08/375.3/1010/0/21/04-15-2017/97

8,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310982974097

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302841

31071300003

Date : 04-15-2017

BC08/375.3/1020/0249175/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3107130000-3

Collection Ref. Code : 1835-79-737-7

Customer Information----------

Name : BUSTAMANTE,LEONIDEL B

Premise Address: NEW OUANO RD., LOOC, MANDAUE CITY
Billing Address: NEW OUANO RD., LOOC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	129100WS6	Pole No	:	0249175
Serial No	:	70110671	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	65755
Period From	:	03-12-2017	Prev Rdg	:	65701
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	200	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	277.65
Transmission Charge	0.3858/kWh	20.83
System Loss Charge	0.7518/kWh	40.60
Sub-Total		339.08
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 498.59	- 149.58
Sub-Total		- 149.58
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		18.08
Transmission		0.48
System Loss		2.51
Distribution		19.14
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		55.85
CURRENT BILL - APRIL 2017		404.86
TOTAL AMOUNT DUE		403.32

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 1,090.00

Your monthly electricity consumption chart

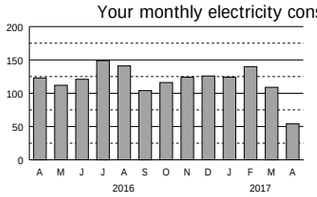

Avg Monthly Usage : 118.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.86		
Less : VAT	28.36		
Amount Net of VAT	376.50		
Less: BIR 2306	11.82		
BIR 2307	7.02	VATable Sales	349.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.49
Amount Due	357.66	VAT Zero Rated Sales	0.00
Add : VAT	28.36	VAT Amount	28.36
TOTAL AMOUNT DUE	386.02	TOTAL SALES	404.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/1020/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 310982974097

BUSTAMANTE,LEONIDEL B
Premise Address: NEW OUANO RD., LOOC, MANDAUE CITY
Billing Address: NEW OUANO RD., LOOC, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-79-737-7	3107130000-3	04/28/2017	APRIL/2017	403.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

31071300003

BC08/375.3/1020/0/21/04-15-2017/97

8,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689662905422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309141

68982300003

Date : 04-15-2017

BC08/375.3/1030/0224544/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6898230000-3

Collection Ref. Code : 1815-28-656-3

Customer Information----------

Name : BUSTAMANTE,ANACORITA

Premise Address: LOOC MANDAUE CITY

Billing Address: LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	182127DS6	Pole No	:	0224544
Serial No	:	11494560	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	50957
Period From	:	03-12-2017	Prev Rdg	:	50908
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	0	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	251.94
Transmission Charge	0.3858/kWh	18.90
System Loss Charge	0.7518/kWh	36.84
Sub-Total		307.68
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 452.89	- 181.16
Sub-Total		- 181.16
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		16.42
Transmission		0.43
System Loss		2.26
Distribution		17.43
Others		- 14.46
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.79
CURRENT BILL - APRIL 2017		318.52
TOTAL AMOUNT DUE		318.42

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 307.00

Your monthly electricity consumption chart

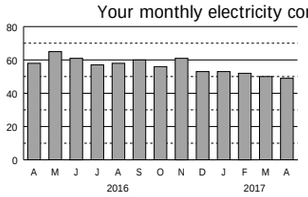

Avg Monthly Usage : 56.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.52		
Less : VAT	22.08		
Amount Net of VAT	296.44		
Less: BIR 2306	9.20		
BIR 2307	5.46	VATable Sales	271.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.71
Amount Due	281.78	VAT Zero Rated Sales	0.00
Add : VAT	22.08	VAT Amount	22.08
TOTAL AMOUNT DUE	303.86	TOTAL SALES	318.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/1030/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 689662905422

BUSTAMANTE,ANACORITA

Premise Address: LOOC MANDAUE CITY

Billing Address: LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-28-656-3	6898230000-3	04/28/2017	APRIL/2017	318.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68982300003

BC08/375.3/1030/0/21/04-15-2017/97

8,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492863714511

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310430

49277999550

Date : 04-15-2017

BC08/375.3/1120/0249105/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4927799955-0

Collection Ref. Code : 1849-80-533-4

Customer Information----------

Name : CALVARY OPEN HEARTS FELLOWSHIP INC,CEBU

Premise Address: ZONE 2 SAN ANTONIO ST.
Billing Address: ZONE 2 SAN ANTONIO ST.

TIN :

Metering Information----------

Meter No	:	MTR1149166	Pole No	:	0249105
Serial No	:	85021465	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1091
Period From	:	03-12-2017	Prev Rdg	:	1010
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	408	Billed kWh	:	81

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	416.47
Transmission Charge	0.6472/kWh	52.42
System Loss Charge	0.7341/kWh	59.46
Sub-Total		528.35
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Charge	0.1086/kWh	8.80
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Sub-Total		8.81
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		27.13
Transmission		1.19
System Loss		3.57
Distribution		28.41
Others		1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		104.28
CURRENT BILL - APRIL 2017		878.21
TOTAL AMOUNT DUE		877.63

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 651.00

Your monthly electricity consumption chart

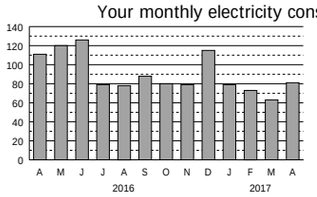

Avg Monthly Usage : 90.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	878.21		
Less : VAT	61.82		
Amount Net of VAT	816.39		
Less: BIR 2306	25.75		
BIR 2307	15.56	VATable Sales	773.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.46
Amount Due	775.08	VAT Zero Rated Sales	0.00
Add : VAT	61.82	VAT Amount	61.82
TOTAL AMOUNT DUE	836.90	TOTAL SALES	878.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/1120/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 492863714511

CALVARY OPEN HEARTS FELLOWSHIP INC,CEBU
Premise Address: ZONE 2 SAN ANTONIO ST.
Billing Address: ZONE 2 SAN ANTONIO ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-80-533-4	4927799955-0	04/28/2017	APRIL/2017	877.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49277999550

BC08/375.3/1120/0/21/04-15-2017/97

8,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957010300206

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310047

95752300004

Date : 04-15-2017

BC08/375.3/1140/0249084/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9575230000-4

Collection Ref. Code : 1823-75-296-9

Customer Information----------

Name : HASANION,ANGELINA

Premise Address: SN ANTONIO ST MANDAUE CITY
Billing Address: SN ANTONIO ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	323889GS6	Pole No	:	0249084
Serial No	:	46051179	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	46556
Period From	:	03-12-2017	Prev Rdg	:	46344
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	1014	Billed kWh	:	212

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,090.02
Transmission Charge	0.3858/kWh	81.79
System Loss Charge	0.7518/kWh	159.38
Sub-Total		1,331.19
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.1086/kWh	23.02
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 2,134.50	42.69
Sub-Total		65.74
Government Charges		
Franchise Tax - Local		10.04
Value Added Tax		
Generation		71.01
Transmission		1.87
System Loss		9.85
Distribution		73.39
Others		9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		276.26
CURRENT BILL - APRIL 2017		2,284.79
TOTAL AMOUNT DUE		2,284.25

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 2,135.00

Your monthly electricity consumption chart

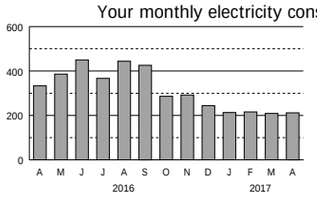

Avg Monthly Usage : 313.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,284.79		
Less : VAT	165.21		
Amount Net of VAT	2,119.58		
Less: BIR 2306	68.84		
BIR 2307	40.37	VATable Sales	2,008.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.05
Amount Due	2,010.37	VAT Zero Rated Sales	0.00
Add : VAT	165.21	VAT Amount	165.21
TOTAL AMOUNT DUE	2,175.58	TOTAL SALES	2,284.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/1140/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 957010300206

HASANION,ANGELINA
Premise Address: SN ANTONIO ST MANDAUE CITY
Billing Address: SN ANTONIO ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-75-296-9	9575230000-4	04/28/2017	APRIL/2017	2,284.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95752300004

BC08/375.3/1140/0/21/04-15-2017/97

8,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979622147256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304489

97982300002

Date : 04-15-2017

BC08/375.3/1180/0249084/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9798230000-2

Collection Ref. Code : 1815-28-548-6

Customer Information----------

Name : MACALOLOOY,ULDARICO

Premise Address: LOOC MANDAUE CITY

Billing Address: LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	323415GS6	Pole No	:	0249084
Serial No	:	43823382	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	26344
Period From	:	03-12-2017	Prev Rdg	:	26223
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	0	Billed kWh	:	121

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	622.13
Transmission Charge	0.3858/kWh	46.68
System Loss Charge	0.7518/kWh	90.97
Sub-Total		759.78
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.14
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,134.50	22.69
Sub-Total		35.85
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		40.53
Transmission		1.07
System Loss		5.62
Distribution		42.15
Others		4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		157.73
CURRENT BILL - APRIL 2017		1,304.58
TOTAL AMOUNT DUE		1,304.05

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 1,135.00

Your monthly electricity consumption chart

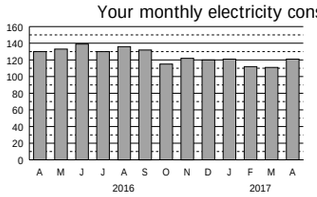

Avg Monthly Usage : 124.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,304.58		
Less : VAT	94.36		
Amount Net of VAT	1,210.22		
Less: BIR 2306	39.32		
BIR 2307	23.05	VATable Sales	1,146.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.37
Amount Due	1,147.85	VAT Zero Rated Sales	0.00
Add : VAT	94.36	VAT Amount	94.36
TOTAL AMOUNT DUE	1,242.21	TOTAL SALES	1,304.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/1180/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 979622147256

MACALOLOOY,ULDARICO

Premise Address: LOOC MANDAUE CITY

Billing Address: LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-28-548-6	9798230000-2	04/28/2017	APRIL/2017	1,304.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97982300002

BC08/375.3/1180/0/21/04-15-2017/97

8,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679361443100

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304924

67982300005

Date : 04-15-2017

BC08/375.3/1200/0249084/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6798230000-5

Collection Ref. Code : 1815-28-521-4

Customer Information----------

Name : FLORES,DARIO

Premise Address: LOOC MANDAWE
Billing Address: LOOC MANDAWE

TIN :

Metering Information----------

Meter No	:	323416GS6	Pole No	:	0249084
Serial No	:	39801741	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	69505
Period From	:	03-12-2017	Prev Rdg	:	69350
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	0	Billed kWh	:	155

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	796.95
Transmission Charge	0.3858/kWh	59.80
System Loss Charge	0.7518/kWh	116.53
Sub-Total		973.28
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.83
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		16.85
Government Charges		
Franchise Tax - Local		7.19
Value Added Tax		
Generation		51.92
Transmission		1.37
System Loss		7.19
Distribution		53.82
Others		2.88
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		198.22
CURRENT BILL - APRIL 2017		1,636.85
TOTAL AMOUNT DUE		1,636.64

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 1,188.00

Your monthly electricity consumption chart

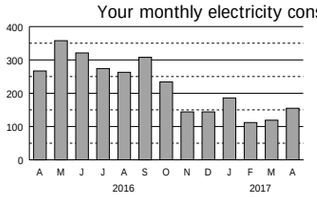

Avg Monthly Usage : 221.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,636.85		
Less : VAT	117.18		
Amount Net of VAT	1,519.67		
Less: BIR 2306	48.83		
BIR 2307	28.92	VATable Sales	1,438.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.04
Amount Due	1,441.92	VAT Zero Rated Sales	0.00
Add : VAT	117.18	VAT Amount	117.18
TOTAL AMOUNT DUE	1,559.10	TOTAL SALES	1,636.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/1200/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 679361443100

FLORES,DARIO
Premise Address: LOOC MANDAWE
Billing Address: LOOC MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-28-521-4	6798230000-5	04/28/2017	APRIL/2017	1,636.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

67982300005

BC08/375.3/1200/0/21/04-15-2017/97

8,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605447660465
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301117

60582300004

Date : 04-15-2017

BC08/375.3/1210/0249084/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6058230000-4

Collection Ref. Code : 1831-90-032-7

Customer Information----------

Name : FLORES,VICTORIO S III

Premise Address: LO-OC, MANDAUE CITY
Billing Address: LO-OC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	323910GS6	Pole No	:	0249084
Serial No	:	42279601	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	24080
Period From	:	03-12-2017	Prev Rdg	:	24059
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	130	Billed kWh	:	21

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	107.97
Transmission Charge	0.3858/kWh	8.10
System Loss Charge	0.7518/kWh	15.79
Sub-Total		131.86
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 196.95	- 128.02
Sub-Total		- 128.02
Government Charges		
Franchise Tax - Local		0.34
Value Added Tax		
Generation		7.04
Transmission		0.19
System Loss		0.97
Distribution		7.81
Others		- 10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		15.98
CURRENT BILL - APRIL 2017		84.91
TOTAL AMOUNT DUE		84.83

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 10.00

Your monthly electricity consumption chart

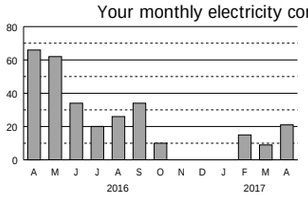

Avg Monthly Usage : 22.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84.91		
Less : VAT	5.64		
Amount Net of VAT	79.27		
Less: BIR 2306	2.34		
BIR 2307	1.39	VATable Sales	68.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.34
Amount Due	75.54	VAT Zero Rated Sales	0.00
Add : VAT	5.64	VAT Amount	5.64
TOTAL AMOUNT DUE	81.18	TOTAL SALES	84.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/1210/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 605447660465

FLORES,VICTORIO S III
Premise Address: LO-OC, MANDAUE CITY
Billing Address: LO-OC, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-90-032-7	6058230000-4	04/28/2017	APRIL/2017	84.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

60582300004

BC08/375.3/1210/0/21/04-15-2017/97

8,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688901096068
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308629

68891300003

Date : 04-15-2017

BC08/375.3/1230/0224544/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6889130000-3

Collection Ref. Code : 1819-75-767-6

Customer Information----------

Name : FLORES,ANACLETO

Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	323490GS6	Pole No	:	0224544
Serial No	:	47899107	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	49150
Period From	:	03-12-2017	Prev Rdg	:	49114
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	110	Billed kWh	:	36

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	185.10
Transmission Charge	0.3858/kWh	13.89
System Loss Charge	0.7518/kWh	27.06
Sub-Total		226.05
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 334.05	- 167.03
Sub-Total		- 167.03
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		12.06
Transmission		0.31
System Loss		1.68
Distribution		12.96
Others		- 13.41
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.59
CURRENT BILL - APRIL 2017		198.61
TOTAL AMOUNT DUE		198.48

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 483.00

Your monthly electricity consumption chart

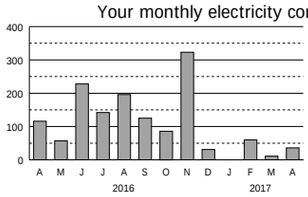

Avg Monthly Usage : 108.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.61		
Less : VAT	13.60		
Amount Net of VAT	185.01		
Less: BIR 2306	5.67		
BIR 2307	3.36	VATable Sales	167.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.99
Amount Due	175.98	VAT Zero Rated Sales	0.00
Add : VAT	13.60	VAT Amount	13.60
TOTAL AMOUNT DUE	189.58	TOTAL SALES	198.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/1230/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 688901096068

FLORES,ANACLETO
Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-75-767-6	6889130000-3	04/28/2017	APRIL/2017	198.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

68891300003

BC08/375.3/1230/0/21/04-15-2017/97

8,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779022238948
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305013

77982300004

Date : 04-15-2017

BC08/375.3/1240/0249084/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7798230000-4

Collection Ref. Code : 1815-28-536-2

Customer Information----------

Name : JAYME,ANDREA L

Premise Address: LOOC MANDAWE
Billing Address: LOOC MANDAWE

TIN :

Metering Information----------

Meter No	:	274233GS6	Pole No	:	0249084
Serial No	:	46629354	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13630
Period From	:	03-12-2017	Prev Rdg	:	13579
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	0	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	262.22
Transmission Charge	0.3858/kWh	19.68
System Loss Charge	0.7518/kWh	38.34
Sub-Total		320.24
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 471.16	- 141.35
Sub-Total		- 141.35
Government Charges		
Franchise Tax - Local		1.65
Value Added Tax		
Generation		17.08
Transmission		0.45
System Loss		2.36
Distribution		18.11
Others		- 11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.74
CURRENT BILL - APRIL 2017		382.55
TOTAL AMOUNT DUE		381.67

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 958.00

Your monthly electricity consumption chart

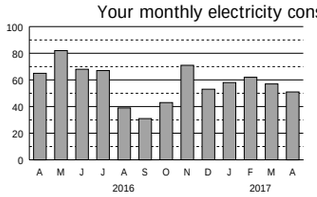

Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	382.55		
Less : VAT	26.80		
Amount Net of VAT	355.75		
Less: BIR 2306	11.17		
BIR 2307	6.63	VATable Sales	329.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.94
Amount Due	337.95	VAT Zero Rated Sales	0.00
Add : VAT	26.80	VAT Amount	26.80
TOTAL AMOUNT DUE	364.75	TOTAL SALES	382.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/1240/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 779022238948

JAYME,ANDREA L
Premise Address: LOOC MANDAWE
Billing Address: LOOC MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-28-536-2	7798230000-4	04/28/2017	APRIL/2017	381.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

77982300004

BC08/375.3/1240/0/21/04-15-2017/97

8,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104534350465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300928

10491300009

Date : 04-15-2017

BC08/375.3/1250/0249084/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1049130000-9

Collection Ref. Code : 1837-77-827-2

Customer Information----------

Name : FLORES,ANACLETO

Premise Address: SN ANTONIO ST MANDAUE CITY

Billing Address: SN ANTONIO ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	323908GS6	Pole No	:	0249084
Serial No	:	44290533	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	75678
Period From	:	03-12-2017	Prev Rdg	:	75472
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	50	Billed kWh	:	206

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,059.17
Transmission Charge	0.3858/kWh	79.47
System Loss Charge	0.7518/kWh	154.87
Sub-Total		1,293.51
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.1086/kWh	22.37
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		22.40
Government Charges		
Franchise Tax - Local		9.55
Value Added Tax		
Generation		68.99
Transmission		1.82
System Loss		9.57
Distribution		71.33
Others		3.83
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		263.23
CURRENT BILL - APRIL 2017		2,173.56
TOTAL AMOUNT DUE		2,173.16

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 3,986.00

Your monthly electricity consumption chart

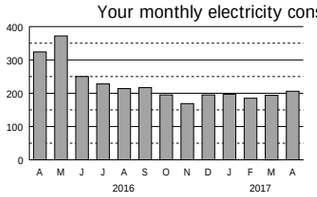

Avg Monthly Usage : 226.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,173.56		
Less : VAT	155.54		
Amount Net of VAT	2,018.02		
Less: BIR 2306	64.82		
BIR 2307	38.40	VATable Sales	1,910.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.69
Amount Due	1,914.80	VAT Zero Rated Sales	0.00
Add : VAT	155.54	VAT Amount	155.54
TOTAL AMOUNT DUE	2,070.34	TOTAL SALES	2,173.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/1250/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 104534350465

FLORES,ANACLETO

Premise Address: SN ANTONIO ST MANDAUE CITY

Billing Address: SN ANTONIO ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-77-827-2	1049130000-9	04/28/2017	APRIL/2017	2,173.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10491300009 BC08/375.3/1250/0/21/04-15-2017/97 8,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579326016692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304125

57982300006

Date : 04-15-2017

BC08/375.3/1260/0249063/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5798230000-6

Collection Ref. Code : 1815-28-509-5

Customer Information----------

Name : JAYME,FRUCTUOSO

Premise Address: LOOC MANDAWE

Billing Address: LOOC MANDAWE

TIN :

Metering Information----------

Meter No	:	406912GS6	Pole No	:	0249063
Serial No	:	2003219668	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	57046
Period From	:	03-12-2017	Prev Rdg	:	56675
No of Days	:	31	Diff Rdg	:	371
Avg kWh/day	:	11.97	Registered	:	371
Conn Load	:	0	Billed kWh	:	371

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,907.53
Transmission Charge	0.3858/kWh	143.13
System Loss Charge	0.7518/kWh	278.92
Sub-Total		2,329.58
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.1086/kWh	40.29
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		40.35
Government Charges		
Franchise Tax - Local		17.18
Value Added Tax		
Generation		124.26
Transmission		3.28
System Loss		17.21
Distribution		127.98
Others		6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.00
Sub-Total		473.56
CURRENT BILL - APRIL 2017		3,910.03
TOTAL AMOUNT DUE		3,908.38

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 2,532.00

Your monthly electricity consumption chart

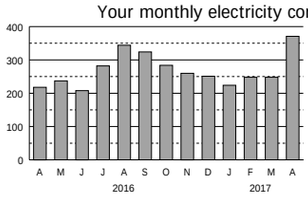

Avg Monthly Usage : 269.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,910.03		
Less : VAT	279.63		
Amount Net of VAT	3,630.40		
Less: BIR 2306	116.51		
BIR 2307	69.07	VATable Sales	3,436.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.93
Amount Due	3,444.82	VAT Zero Rated Sales	0.00
Add : VAT	279.63	VAT Amount	279.63
TOTAL AMOUNT DUE	3,724.45	TOTAL SALES	3,910.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/1260/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 579326016692

JAYME,FRUCTUOSO

Premise Address: LOOC MANDAWE

Billing Address: LOOC MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-28-509-5	5798230000-6	04/28/2017	APRIL/2017	3,908.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57982300006

BC08/375.3/1260/0/21/04-15-2017/97

8,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153408278180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307324

15333300000

Date : 04-15-2017

BC08/375.3/1300/0249063/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1533330000-0

Collection Ref. Code : 1833-90-350-1

Customer Information----------

Name : DEANG,NORA C

Premise Address: LO-OC, MANDAUE CITY

Billing Address: LO-OC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	246922DS6	Pole No	:	0249063
Serial No	:	12763632	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8228
Period From	:	03-12-2017	Prev Rdg	:	7644
No of Days	:	31	Diff Rdg	:	584
Avg kWh/day	:	18.84	Registered	:	584
Conn Load	:	1020	Billed kWh	:	584

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,002.69
Transmission Charge	0.3858/kWh	225.31
System Loss Charge	0.7518/kWh	439.05
Sub-Total		3,667.05
Distribution Charges		
Distribution Charge	1.7506/kWh	1,022.35
Supply Charge	0.4118/kWh	240.49
Metering Charge	0.6989/kWh	408.16
	5.00/month	5.00
Sub-Total		1,676.00
Others		
Subsidy on Lifeline Charge	0.1086/kWh	63.42
Senior Citizen Subsidy Charge	0.000156/kWh	0.09
Sub-Total		63.51
Government Charges		
Franchise Tax - Local		27.03
Value Added Tax		
Generation		195.59
Transmission		5.15
System Loss		27.10
Distribution		201.12
Others		10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	91.16
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	113.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.42
Sub-Total		745.07
CURRENT BILL - APRIL 2017		6,151.63
TOTAL AMOUNT DUE		6,151.14

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 6,165.00

Your monthly electricity consumption chart

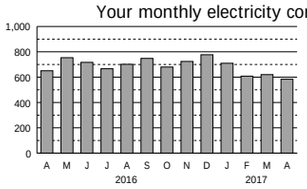

Avg Monthly Usage : 687.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,151.63		
Less : VAT	439.82		
Amount Net of VAT	5,711.81		
Less: BIR 2306	183.25		
BIR 2307	108.67	VATable Sales	5,406.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	305.25
Amount Due	5,419.89	VAT Zero Rated Sales	0.00
Add : VAT	439.82	VAT Amount	439.82
TOTAL AMOUNT DUE	5,859.71	TOTAL SALES	6,151.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/1300/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 153408278180

DEANG,NORA C

Premise Address: LO-OC, MANDAUE CITY

Billing Address: LO-OC, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-90-350-1	1533330000-0	04/28/2017	APRIL/2017	6,151.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15333300000

BC08/375.3/1300/0/21/04-15-2017/97

8,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668345666125

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300140

66842300007

Date : 04-15-2017

BC08/375.3/1320/0249245/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6684230000-7

Collection Ref. Code : 1843-48-029-8

Customer Information----------

Name : OUANO,ANTHONY MARIE M2 F

Premise Address: C. OUANO ST., LOOK MANDAUE CITY
Billing Address: C. OUANO ST., LOOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1148376	Pole No	:	0249245
Serial No	:	85023493	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1713
Period From	:	03-12-2017	Prev Rdg	:	1553
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	282	Billed kWh	:	160

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	822.66
Transmission Charge	0.6472/kWh	103.55
System Loss Charge	0.7341/kWh	117.46
Sub-Total		1,043.67
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.38
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		17.40
Government Charges		
Franchise Tax - Local		7.62
Value Added Tax		
Generation		53.58
Transmission		2.37
System Loss		7.04
Distribution		55.54
Others		3.00
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		205.38
CURRENT BILL - APRIL 2017		1,729.26
TOTAL AMOUNT DUE		1,728.58

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 22, 2017 - 1,423.00

Your monthly electricity consumption chart

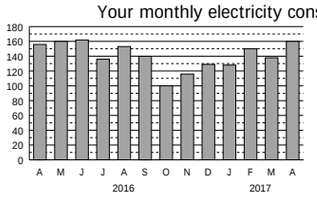

Avg Monthly Usage : 140.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,729.26		
Less : VAT	121.53		
Amount Net of VAT	1,607.73		
Less: BIR 2306	50.64		
BIR 2307	30.63	VATable Sales	1,523.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.85
Amount Due	1,526.46	VAT Zero Rated Sales	0.00
Add : VAT	121.53	VAT Amount	121.53
TOTAL AMOUNT DUE	1,647.99	TOTAL SALES	1,729.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/1320/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 668345666125

OUANO,ANTHONY MARIE M2 F
Premise Address: C. OUANO ST., LOOK MANDAUE CITY
Billing Address: C. OUANO ST., LOOK MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-48-029-8	6684230000-7	04/28/2017	APRIL/2017	1,728.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

66842300007

BC08/375.3/1320/0/21/04-15-2017/97

8,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570216017775

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57082300005

1009300777

Date : 04-15-2017

BC08/375.3/1390/0249105/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5708230000-5

Collection Ref. Code : 1815-28-245-2

Customer Information----------

Name : TABALE,TERESITA

Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	130294WS6	Pole No	:	0249105
Serial No	:	69605254	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	95652
Period From	:	03-12-2017	Prev Rdg	:	95628
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	0	Billed kWh	:	24

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	123.40
Transmission Charge	0.3858/kWh	9.26
System Loss Charge	0.7518/kWh	18.04
Sub-Total		150.70
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 224.36	- 145.83
Sub-Total		- 145.83
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		8.03
Transmission		0.21
System Loss		1.11
Distribution		8.84
Others		- 11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.24
CURRENT BILL - APRIL 2017		96.77
TOTAL AMOUNT DUE		96.77

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 101.94

Your monthly electricity consumption chart

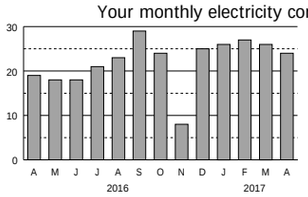

Avg Monthly Usage : 22.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.77		
Less : VAT	6.42		
Amount Net of VAT	90.35		
Less: BIR 2306	2.68		
BIR 2307	1.58	VATable Sales	78.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.82
Amount Due	86.09	VAT Zero Rated Sales	0.00
Add : VAT	6.42	VAT Amount	6.42
TOTAL AMOUNT DUE	92.51	TOTAL SALES	96.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/1390/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 570216017775

TABALE,TERESITA
Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-28-245-2	5708230000-5	04/28/2017	APRIL/2017	96.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57082300005

BC08/375.3/1390/0/21/04-15-2017/97

8,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355133188479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308439

35532425259

Date : 04-15-2017

BC08/375.3/1425/0241610/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3553242525-9

Collection Ref. Code : 1863-49-959-8

Customer Information----------

Name : 999 GRAND REALTY & DEV'T. CORP.

Premise Address: P- M.C. CABAHUG ST. LOOC, MANDAUE CITY

Billing Address: P- M.C. CABAHUG ST. LOOC, MANDAUE CITY

TIN : 292-614-501-000

Metering Information----------

Meter No	:	MTR1139750	Pole No	:	0241610
Serial No	:	40095948	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	899
Period From	:	03-12-2017	Prev Rdg	:	830
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	5660	Billed kWh	:	69

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	354.77
Transmission Charge	0.6472/kWh	44.66
System Loss Charge	0.7341/kWh	50.65
Sub-Total		450.08
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Charge	0.1086/kWh	7.49
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Surcharge	0.02 of 784.50	15.69
Sub-Total		23.19
Government Charges		
Franchise Tax - Local		3.38
Value Added Tax		
Generation		23.12
Transmission		1.02
System Loss		3.03
Distribution		24.29
Others		3.19
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		90.90
CURRENT BILL - APRIL 2017		766.59
TOTAL AMOUNT DUE		766.59

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 392.25

Your monthly electricity consumption chart

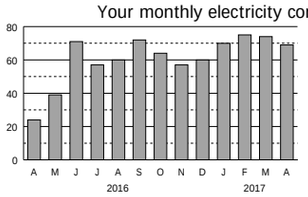

Avg Monthly Usage : 60.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	766.59		
Less : VAT	54.65		
Amount Net of VAT	711.94		
Less: BIR 2306	22.78		
BIR 2307	13.58	VATable Sales	675.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.25
Amount Due	675.58	VAT Zero Rated Sales	0.00
Add : VAT	54.65	VAT Amount	54.65
TOTAL AMOUNT DUE	730.23	TOTAL SALES	766.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/1425/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 355133188479

999 GRAND REALTY & DEV'T. CORP.

Premise Address: P- M.C. CABAHUG ST. LOOC, MANDAUE CITY

Billing Address: P- M.C. CABAHUG ST. LOOC, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-49-959-8	3553242525-9	04/28/2017	APRIL/2017	766.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35532425259

BC08/375.3/1425/0/21/04-15-2017/97

8,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987641275486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308194

98734219888

Date : 04-15-2017

BC08/375.3/1425/0241610/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9873421988-8

Collection Ref. Code : 1863-49-995-4

Customer Information----------

Name : 999 GRAND REALTY & DEV'T. CORP.

Premise Address: L- M.C. CABAHUG ST. LOOC, MANDAUE CITY

Billing Address: L- M.C. CABAHUG ST. LOOC, MANDAUE CITY

TIN : 292-614-501-000

Metering Information----------

Meter No	:	MTR1139309	Pole No	:	0241610
Serial No	:	40095222	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11883
Period From	:	03-12-2017	Prev Rdg	:	11014
No of Days	:	31	Diff Rdg	:	869
Avg kWh/day	:	28.03	Registered	:	869
Conn Load	:	5660	Billed kWh	:	869

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,468.05
Transmission Charge	0.6472/kWh	562.42
System Loss Charge	0.7341/kWh	637.93
Sub-Total		5,668.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,521.27
Supply Charge	0.4118/kWh	357.85
Metering Charge	0.6989/kWh	607.34
	5.00/month	5.00
Sub-Total		2,491.46
Others		
Subsidy on Lifeline Charge	0.1086/kWh	94.37
Senior Citizen Subsidy Charge	0.000156/kWh	0.14
Sub-Total		94.51
Government Charges		
Franchise Tax - Local		41.27
Value Added Tax		
Generation		291.05
Transmission		12.86
System Loss		38.22
Distribution		298.98
Others		16.29
Universal Charge		
Missionary Electrification	0.1561/kWh	135.65
Environmental Charge	0.0025/kWh	2.17
NPC Stranded Contract Costs	0.1938/kWh	168.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	107.76
Sub-Total		1,112.66
CURRENT BILL - APRIL 2017		9,367.03
TOTAL AMOUNT DUE		9,366.26

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 7,400.00

Your monthly electricity consumption chart

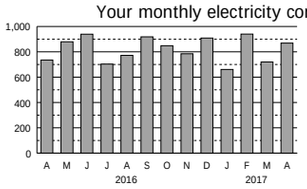

Avg Monthly Usage : 821.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,367.03		
Less : VAT	657.40		
Amount Net of VAT	8,709.63		
Less: BIR 2306	273.90		
BIR 2307	165.91	VATable Sales	8,254.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	455.26
Amount Due	8,269.82	VAT Zero Rated Sales	0.00
Add : VAT	657.40	VAT Amount	657.40
TOTAL AMOUNT DUE	8,927.22	TOTAL SALES	9,367.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/1425/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 987641275486

999 GRAND REALTY & DEV'T. CORP.

Premise Address: L- M.C. CABAHUG ST. LOOC, MANDAUE CITY

Billing Address: L- M.C. CABAHUG ST. LOOC, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-49-995-4	9873421988-8	04/28/2017	APRIL/2017	9,366.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98734219888

BC08/375.3/1425/0/21/04-15-2017/97

8,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469773272543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300235

46998653839

Date : 04-15-2017

BC08/375.3/1425/0241610/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4699865383-9

Collection Ref. Code : 1863-49-866-4

Customer Information----------

Name : 999 GRAND REALTY & DEV'T. CORP.

Premise Address: I- M.C. CABAHUG ST. LOOC, MANDAUE CITY

Billing Address: I- M.C. CABAHUG ST. LOOC, MANDAUE CITY

TIN : 292-614-501-000

Metering Information----------

Meter No	:	MTR1139312	Pole No	:	0241610
Serial No	:	40095095	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7046
Period From	:	03-12-2017	Prev Rdg	:	6513
No of Days	:	31	Diff Rdg	:	533
Avg kWh/day	:	17.19	Registered	:	533
Conn Load	:	5660	Billed kWh	:	533

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,740.47
Transmission Charge	0.6472/kWh	344.96
System Loss Charge	0.7341/kWh	391.28
Sub-Total		3,476.71
Distribution Charges		
Distribution Charge	1.7506/kWh	933.07
Supply Charge	0.4118/kWh	219.49
Metering Charge	0.6989/kWh	372.51
	5.00/month	5.00
Sub-Total		1,530.07
Others		
Subsidy on Lifeline Charge	0.1086/kWh	57.88
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Sub-Total		57.96
Government Charges		
Franchise Tax - Local		25.32
Value Added Tax		
Generation		178.51
Transmission		7.89
System Loss		23.43
Distribution		183.61
Others		9.99
Universal Charge		
Missionary Electrification	0.1561/kWh	83.21
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.09
Sub-Total		682.68
CURRENT BILL - APRIL 2017		5,747.42
TOTAL AMOUNT DUE		5,746.59

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 4,535.00

Your monthly electricity consumption chart

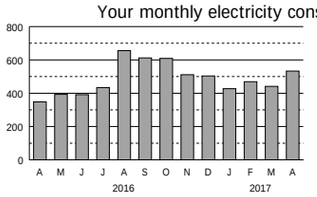

Avg Monthly Usage : 486.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,747.42		
Less : VAT	403.43		
Amount Net of VAT	5,343.99		
Less: BIR 2306	168.11		
BIR 2307	101.80	VATable Sales	5,064.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	279.25
Amount Due	5,074.08	VAT Zero Rated Sales	0.00
Add : VAT	403.43	VAT Amount	403.43
TOTAL AMOUNT DUE	5,477.51	TOTAL SALES	5,747.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/1425/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 469773272543

999 GRAND REALTY & DEV'T. CORP.

Premise Address: I- M.C. CABAHUG ST. LOOC, MANDAUE CITY

Billing Address: I- M.C. CABAHUG ST. LOOC, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-49-866-4	4699865383-9	04/28/2017	APRIL/2017	5,746.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46998653839

BC08/375.3/1425/0/21/04-15-2017/97

8,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879070202833

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87997872277

BILLING STATEMENT

1009304471

Date : 04-15-2017

BC08/375.3/1425/0241610/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8799787227-7

Collection Ref. Code : 1863-49-977-6

Customer Information----------

Name : 999 GRAND REALTY & DEV'T. CORP.

Premise Address: O- M.C. CABAHUG ST. LOOC, MANDAUE CITY
Billing Address: O- M.C. CABAHUG ST. LOOC, MANDAUE CITY

TIN : 292-614-501-000

Metering Information----------

Meter No	:	MTR1139751	Pole No	:	0241610
Serial No	:	40093584	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1128
Period From	:	03-12-2017	Prev Rdg	:	1128
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	5660	Billed kWh	:	0

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		15.10
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 15.00	0.30
Sub-Total		0.30
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.67
CURRENT BILL - APRIL 2017		5.97
TOTAL AMOUNT DUE		21.07

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 56.00

Your monthly electricity consumption chart

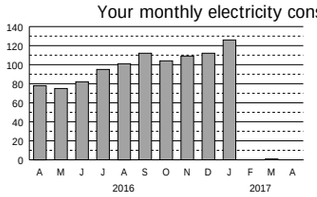

Avg Monthly Usage : 76.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.97		
Less : VAT	0.64		
Amount Net of VAT	5.33		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.95	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	5.59	TOTAL SALES	5.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/1425/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 879070202833

999 GRAND REALTY & DEV'T. CORP.
Premise Address: O- M.C. CABAHUG ST. LOOC, MANDAUE CITY
Billing Address: O- M.C. CABAHUG ST. LOOC, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-49-977-6	8799787227-7	04/28/2017	APRIL/2017	21.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87997872277

BC08/375.3/1425/0/21/04-15-2017/97

8,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551151686993

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307121

55192897126

Date : 04-15-2017

BC08/375.3/1425/0241610/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5519289712-6

Collection Ref. Code : 1863-49-752-8

Customer Information----------

Name : 999 GRAND REALTY & DEV'T. CORP.

Premise Address: A- M.C. CABAHUG ST. LOOC, MANDAUE CITY
Billing Address: A- M.C. CABAHUG ST. LOOC, MANDAUE CITY

TIN : 292-614-501-000

Metering Information----------

Meter No	:	MTR1139496	Pole No	:	0241610
Serial No	:	40093734	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5484
Period From	:	03-12-2017	Prev Rdg	:	4795
No of Days	:	31	Diff Rdg	:	689
Avg kWh/day	:	22.23	Registered	:	689
Conn Load	:		Billed kWh	:	689

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,542.56
Transmission Charge	0.6472/kWh	445.92
System Loss Charge	0.7341/kWh	505.79
Sub-Total		4,494.27
Distribution Charges		
Distribution Charge	1.7506/kWh	1,206.16
Supply Charge	0.4118/kWh	283.73
Metering Charge	0.6989/kWh	481.54
	5.00/month	5.00
Sub-Total		1,976.43
Others		
Subsidy on Lifeline Charge	0.1086/kWh	74.83
Senior Citizen Subsidy Charge	0.000156/kWh	0.11
Sub-Total		74.94
Government Charges		
Franchise Tax - Local		32.73
Value Added Tax		
Generation		230.77
Transmission		10.20
System Loss		30.30
Distribution		237.17
Others		12.92
Universal Charge		
Missionary Electrification	0.1561/kWh	107.55
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	133.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.44
Sub-Total		882.33
CURRENT BILL - APRIL 2017		7,427.97
TOTAL AMOUNT DUE		7,427.97

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 5,037.48

Your monthly electricity consumption chart

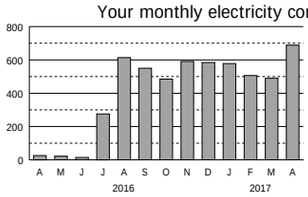

Avg Monthly Usage : 417.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,427.97		
Less : VAT	521.36		
Amount Net of VAT	6,906.61		
Less: BIR 2306	217.24		
BIR 2307	131.57	VATable Sales	6,545.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	360.97
Amount Due	6,557.80	VAT Zero Rated Sales	0.00
Add : VAT	521.36	VAT Amount	521.36
TOTAL AMOUNT DUE	7,079.16	TOTAL SALES	7,427.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/1425/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 551151686993

999 GRAND REALTY & DEV'T. CORP.
Premise Address: A- M.C. CABAHUG ST. LOOC, MANDAUE CITY
Billing Address: A- M.C. CABAHUG ST. LOOC, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-49-752-8	5519289712-6	04/28/2017	APRIL/2017	7,427.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55192897126

BC08/375.3/1425/0/21/04-15-2017/97

8,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441438287194

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302500

44120135254

Date : 04-15-2017

BC08/375.3/1425/0241610/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4412013525-4

Collection Ref. Code : 1863-49-965-2

Customer Information----------

Name : 999 GRAND REALTY & DEV'T. CORP.

Premise Address: K- M.C. CABAHUG ST. LOOC, MANDAUE CITY
Billing Address: K- M.C. CABAHUG ST. LOOC, MANDAUE CITY

TIN : 292-614-501-000

Metering Information----------

Meter No	:	MTR1093054	Pole No	:	0241610
Serial No	:	84449148	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	453
Period From	:	03-12-2017	Prev Rdg	:	427
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	5660	Billed kWh	:	26

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	133.68
Transmission Charge	0.6472/kWh	16.83
System Loss Charge	0.7341/kWh	19.09
Sub-Total		169.60
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Charge	0.1086/kWh	2.82
Sub-Total		2.82
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		8.71
Transmission		0.39
System Loss		1.14
Distribution		9.53
Others		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		33.90
CURRENT BILL - APRIL 2017		285.72
TOTAL AMOUNT DUE		285.72

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 220.53

Your monthly electricity consumption chart

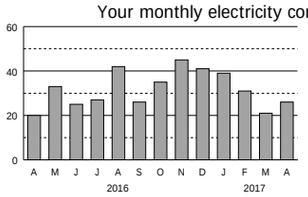

Avg Monthly Usage : 31.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.72		
Less : VAT	20.26		
Amount Net of VAT	265.46		
Less: BIR 2306	8.46		
BIR 2307	5.06	VATable Sales	251.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.64
Amount Due	251.94	VAT Zero Rated Sales	0.00
Add : VAT	20.26	VAT Amount	20.26
TOTAL AMOUNT DUE	272.20	TOTAL SALES	285.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/1425/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 441438287194

999 GRAND REALTY & DEV'T. CORP.
Premise Address: K- M.C. CABAHUG ST. LOOC, MANDAUE CITY
Billing Address: K- M.C. CABAHUG ST. LOOC, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-49-965-2	4412013525-4	04/28/2017	APRIL/2017	285.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44120135254

BC08/375.3/1425/0/21/04-15-2017/97

8,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980669248614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305242

98072843364

Date : 04-15-2017

BC08/375.3/1425/0241610/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9807284336-4

Collection Ref. Code : 1863-49-986-5

Customer Information----------

Name : 999 GRAND REALTY & DEV'T. CORP.

Premise Address: M- M.C. CABAHUG ST. LOOC, MANDAUE CITY

Billing Address: M- M.C. CABAHUG ST. LOOC, MANDAUE CITY

TIN : 292-614-501-000

Metering Information----------

Meter No	:	MTR1139753	Pole No	:	0241610
Serial No	:	40096108	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	183
Period From	:	03-12-2017	Prev Rdg	:	183
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	5660	Billed kWh	:	0

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 1.94
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		3.69

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 90.00

Your monthly electricity consumption chart

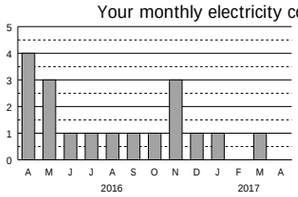

Avg Monthly Usage : 1.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/1425/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 980669248614

999 GRAND REALTY & DEV'T. CORP.

Premise Address: M- M.C. CABAHUG ST. LOOC, MANDAUE CITY

Billing Address: M- M.C. CABAHUG ST. LOOC, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-49-986-5	9807284336-4	04/28/2017	APRIL/2017	3.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98072843364

BC08/375.3/1425/0/21/04-15-2017/97

8,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872984968280
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

8720176275

1009301476
Date : 04-15-2017
BC08/375.3/1428/0241680/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8720117627-5
Collection Ref. Code : 1857-82-884-4

Customer Information----------
Name : CARAGA FILCHIN CORPORATION
Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1194237	Pole No	:	0241680
Serial No	:	40140214	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	433
Period From	:	03-12-2017	Prev Rdg	:	250
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	8100	Billed kWh	:	183

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	940.91
Transmission Charge	0.6472/kWh	118.44
System Loss Charge	0.7341/kWh	134.34
Sub-Total		1,193.69
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.87
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		19.90
Government Charges		
Franchise Tax - Local		8.71
Value Added Tax		
Generation		61.28
Transmission		2.71
System Loss		8.05
Distribution		63.43
Others		3.43
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		234.79
CURRENT BILL - APRIL 2017		1,977.00
TOTAL AMOUNT DUE		1,976.32

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 1,854.00

Your monthly electricity consumption chart

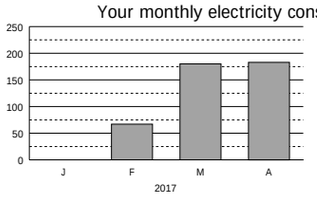

Avg Monthly Usage : 107.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,977.00		
Less : VAT	138.90		
Amount Net of VAT	1,838.10		
Less: BIR 2306	57.88		
BIR 2307	35.02	VATable Sales	1,742.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.89
Amount Due	1,745.20	VAT Zero Rated Sales	0.00
Add : VAT	138.90	VAT Amount	138.90
TOTAL AMOUNT DUE	1,884.10	TOTAL SALES	1,977.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/1428/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 872984968280

CARAGA FILCHIN CORPORATION
Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-82-884-4	8720117627-5	04/28/2017	APRIL/2017	1,976.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

8720176275

BC08/375.3/1428/0/21/04-15-2017/97

8,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378804808268
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304228

37852866435

Date : 04-15-2017

BC08/375.3/1441/0241925/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3785286643-5

Collection Ref. Code : 3785-28-664-3

Customer Information----------

Name : JUNTONG,VIRGINIA MELENDRES

Premise Address: BOHOL BOHOL II LO-OC,MANDAUE CITY
Billing Address: BOHOL BOHOL II LO-OC,MANDAUE CITY

TIN : 483-328-463-000

Metering Information----------

Meter No	:	MTR1207021	Pole No	:	0241925
Serial No	:	40151637	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	162
Period From	:	03-12-2017	Prev Rdg	:	74
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	244	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	452.46
Transmission Charge	0.3858/kWh	33.95
System Loss Charge	0.7518/kWh	66.16
Sub-Total		552.57
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 809.36	- 80.94
Surcharge	0.02 of 502.50	10.05
Sub-Total		- 70.89
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		29.48
Transmission		0.78
System Loss		4.08
Distribution		30.81
Others		- 4.87
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		105.88
CURRENT BILL - APRIL 2017		844.35
TOTAL AMOUNT DUE		843.79

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 28, 2017 - 503.00

Your monthly electricity consumption chart

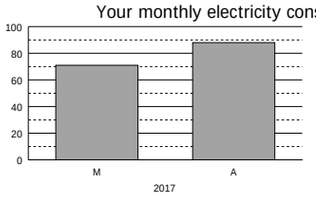

Avg Monthly Usage : 79.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	844.35		
Less : VAT	60.28		
Amount Net of VAT	784.07		
Less: BIR 2306	25.13		
BIR 2307	14.84	VATable Sales	738.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.60
Amount Due	744.10	VAT Zero Rated Sales	0.00
Add : VAT	60.28	VAT Amount	60.28
TOTAL AMOUNT DUE	804.38	TOTAL SALES	844.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/1441/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 378804808268

JUNTONG,VIRGINIA MELENDRES
Premise Address: BOHOL BOHOL II LO-OC,MANDAUE CITY
Billing Address: BOHOL BOHOL II LO-OC,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
3785-28-664-3	3785286643-5	04/28/2017	APRIL/2017	843.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

37852866435 BC08/375.3/1441/0/21/04-15-2017/97 8,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897056537891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312677

89741737202

Date : 04-15-2017

BC08/375.3/1442/0241925/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8974173720-2

Collection Ref. Code : 1859-79-107-7

Customer Information----------

Name : LAROGA,ROSALYN GO

Premise Address: BOHOL- BOHOL II LOOC,MANDAUE CITY

Billing Address: BOHOL- BOHOL II LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1024877	Pole No	:	0241925
Serial No	:	121755136	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4351
Period From	:	03-12-2017	Prev Rdg	:	4238
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	244	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	581.00
Transmission Charge	0.3858/kWh	43.60
System Loss Charge	0.7518/kWh	84.95
Sub-Total		709.55
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.27
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 905.00	18.10
Sub-Total		30.39
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		37.85
Transmission		0.99
System Loss		5.24
Distribution		39.40
Others		4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		146.94
CURRENT BILL - APRIL 2017		1,215.21
TOTAL AMOUNT DUE		1,215.08

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 905.00

Your monthly electricity consumption chart

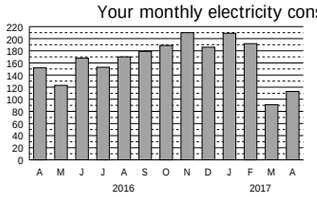

Avg Monthly Usage : 164.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,215.21		
Less : VAT	87.77		
Amount Net of VAT	1,127.44		
Less: BIR 2306	36.58		
BIR 2307	21.47	VATable Sales	1,068.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.17
Amount Due	1,069.39	VAT Zero Rated Sales	0.00
Add : VAT	87.77	VAT Amount	87.77
TOTAL AMOUNT DUE	1,157.16	TOTAL SALES	1,215.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/1442/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 897056537891

LAROGA,ROSALYN GO

Premise Address: BOHOL- BOHOL II LOOC,MANDAUE CITY

Billing Address: BOHOL- BOHOL II LOOC,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-79-107-7	8974173720-2	04/28/2017	APRIL/2017	1,215.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89741737202

BC08/375.3/1442/0/21/04-15-2017/97

8,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360840513339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310900

36046951210

Date : 04-15-2017

BC08/375.3/1443/0241925/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3604695121-0

Collection Ref. Code : 1859-97-344-2

Customer Information----------

Name : MELENDREZ,ROSEMARIE APA-AP

Premise Address: OUANO COMP. BOHOL BOHOL II LOOC, MANDAUE CITY

Billing Address: OUANO COMP. BOHOL BOHOL II LOOC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1046017	Pole No	:	0241925
Serial No	:	121754466	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7297
Period From	:	03-12-2017	Prev Rdg	:	6949
No of Days	:	31	Diff Rdg	:	348
Avg kWh/day	:	11.23	Registered	:	348
Conn Load	:	244	Billed kWh	:	348

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,789.28
Transmission Charge	0.3858/kWh	134.26
System Loss Charge	0.7518/kWh	261.63
Sub-Total		2,185.17
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.1086/kWh	37.79
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		37.84
Government Charges		
Franchise Tax - Local		16.12
Value Added Tax		
Generation		116.55
Transmission		3.08
System Loss		16.15
Distribution		120.09
Others		6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.15
Sub-Total		444.25
CURRENT BILL - APRIL 2017		3,668.00
TOTAL AMOUNT DUE		3,667.32

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 2,996.00

Your monthly electricity consumption chart

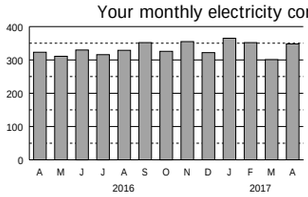

Avg Monthly Usage : 333.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,668.00		
Less : VAT	262.35		
Amount Net of VAT	3,405.65		
Less: BIR 2306	109.32		
BIR 2307	64.80	VATable Sales	3,223.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.90
Amount Due	3,231.53	VAT Zero Rated Sales	0.00
Add : VAT	262.35	VAT Amount	262.35
TOTAL AMOUNT DUE	3,493.88	TOTAL SALES	3,668.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/1443/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 360840513339

MELENDREZ,ROSEMARIE APA-AP

Premise Address: OUANO COMP. BOHOL BOHOL II LOOC, MANDAUE CITY

Billing Address: OUANO COMP. BOHOL BOHOL II LOOC, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-97-344-2	3604695121-0	04/28/2017	APRIL/2017	3,667.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36046951210

BC08/375.3/1443/0/21/04-15-2017/97

8,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134388821977

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299183

13493163771

Date : 04-15-2017

BC08/375.3/1444/0241925/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1349316377-1

Collection Ref. Code : 1861-32-419-7

Customer Information----------

Name : NUDALO,MENALIN CENIZA

Premise Address: BOHOL-BOHOL II LOOC, MANDUE CITY
Billing Address: BOHOL-BOHOL II LOOC, MANDUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1044172	Pole No	:	0241925
Serial No	:	121573817	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1464
Period From	:	03-12-2017	Prev Rdg	:	1398
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	344	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	339.35
Transmission Charge	0.3858/kWh	25.46
System Loss Charge	0.7518/kWh	49.62
Sub-Total		414.43
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 608.28	- 121.66
Sub-Total		- 121.66
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		22.10
Transmission		0.58
System Loss		3.06
Distribution		23.26
Others		- 9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.36
CURRENT BILL - APRIL 2017		559.98
TOTAL AMOUNT DUE		559.49

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 306.00

Your monthly electricity consumption chart

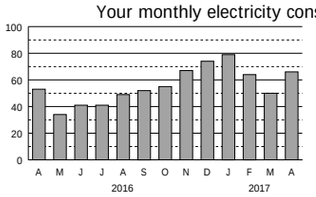

Avg Monthly Usage : 55.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.98		
Less : VAT	39.49		
Amount Net of VAT	520.49		
Less: BIR 2306	16.46		
BIR 2307	9.78	VATable Sales	486.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.87
Amount Due	494.25	VAT Zero Rated Sales	0.00
Add : VAT	39.49	VAT Amount	39.49
TOTAL AMOUNT DUE	533.74	TOTAL SALES	559.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/1444/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 134388821977

NUDALO,MENALIN CENIZA
Premise Address: BOHOL-BOHOL II LOOC, MANDUE CITY
Billing Address: BOHOL-BOHOL II LOOC, MANDUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-32-419-7	1349316377-1	04/28/2017	APRIL/2017	559.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13493163771 BC08/375.3/1444/0/21/04-15-2017/97 8,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357523052162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309197

35730182819

Date : 04-15-2017

BC08/375.3/1445/0241911/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3573018281-9

Collection Ref. Code : 1863-57-308-9

Customer Information----------

Name : TORREMOCHA,FLORENCIO JR. SUMALINOG

Premise Address: BOHOL BOHOL II LOOC, MANDAUE CITY

Billing Address: BOHOL BOHOL II LOOC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1139325	Pole No	:	0241911
Serial No	:	40092925	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1328
Period From	:	03-12-2017	Prev Rdg	:	1250
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	244	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	401.04
Transmission Charge	0.3858/kWh	30.09
System Loss Charge	0.7518/kWh	58.64
Sub-Total		489.77
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 717.95	- 107.69
Sub-Total		- 107.69
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		26.13
Transmission		0.69
System Loss		3.62
Distribution		27.38
Others		- 8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		89.73
CURRENT BILL - APRIL 2017		699.99
TOTAL AMOUNT DUE		697.35

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 540.00

Your monthly electricity consumption chart

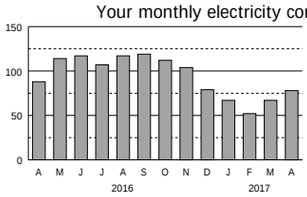

Avg Monthly Usage : 93.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.99		
Less : VAT	49.52		
Amount Net of VAT	650.47		
Less: BIR 2306	20.64		
BIR 2307	12.27	VATable Sales	610.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.21
Amount Due	617.56	VAT Zero Rated Sales	0.00
Add : VAT	49.52	VAT Amount	49.52
TOTAL AMOUNT DUE	667.08	TOTAL SALES	699.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/1445/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 357523052162

TORREMOCHA,FLORENCIO JR. SUMALINOG

Premise Address: BOHOL BOHOL II LOOC, MANDAUE CITY

Billing Address: BOHOL BOHOL II LOOC, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-57-308-9	3573018281-9	04/28/2017	APRIL/2017	697.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35730182819 BC08/375.3/1445/0/21/04-15-2017/97 8,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577708122177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303099

57794294991

Date : 04-15-2017

BC08/375.3/1445/0241911/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5779429499-1

Collection Ref. Code : 5779-42-949-9

Customer Information----------

Name : TORREMOCHA,LEONILA SUMALINOG

Premise Address: BOHOL-BOHOL II LOOC, MANDAUE CITY

Billing Address: BOHOL-BOHOL II LOOC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1208503	Pole No	:	0241911
Serial No	:	133485252	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	138
Period From	:	03-12-2017	Prev Rdg	:	35
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	346	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	529.58
Transmission Charge	0.3858/kWh	39.74
System Loss Charge	0.7518/kWh	77.44
Sub-Total		646.76
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.19
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		11.21
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		34.49
Transmission		0.91
System Loss		4.79
Distribution		35.97
Others		1.92
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		131.94
CURRENT BILL - APRIL 2017		1,089.63
TOTAL AMOUNT DUE		1,088.65

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 320.00

Your monthly electricity consumption chart

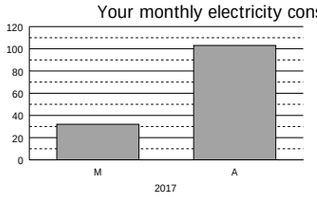

Avg Monthly Usage : 67.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,089.63		
Less : VAT	78.08		
Amount Net of VAT	1,011.55		
Less: BIR 2306	32.54		
BIR 2307	19.25	VATable Sales	957.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.86
Amount Due	959.76	VAT Zero Rated Sales	0.00
Add : VAT	78.08	VAT Amount	78.08
TOTAL AMOUNT DUE	1,037.84	TOTAL SALES	1,089.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/1445/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 577708122177

TORREMOCHA,LEONILA SUMALINOG

Premise Address: BOHOL-BOHOL II LOOC, MANDAUE CITY

Billing Address: BOHOL-BOHOL II LOOC, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
5779-42-949-9	5779429499-1	04/28/2017	APRIL/2017	1,088.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57794294991 BC08/375.3/1445/0/21/04-15-2017/97 8,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222364918869

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309160

22274040199

Date : 04-15-2017

BC08/375.3/1445/0241911/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2227404019-9

Collection Ref. Code : 2227-40-401-9

Customer Information----------

Name : DEGAMO,REY-ANN TORREON

Premise Address: BOHOL-BOHOL II LOOC, MANDAUE CITY
Billing Address: BOHOL-BOHOL II LOOC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1175338	Pole No	:	0241911
Serial No	:	133495854	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	134
Period From	:	03-12-2017	Prev Rdg	:	16
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	344	Billed kWh	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	606.71
Transmission Charge	0.3858/kWh	45.52
System Loss Charge	0.7518/kWh	88.71
Sub-Total		740.94
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.81
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		12.83
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		39.51
Transmission		1.04
System Loss		5.47
Distribution		41.12
Others		2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		151.04
CURRENT BILL - APRIL 2017		1,247.44
TOTAL AMOUNT DUE		1,246.76

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 105.00

Your monthly electricity consumption chart

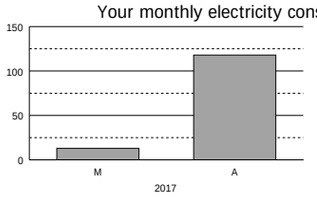

Avg Monthly Usage : 65.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,247.44		
Less : VAT	89.34		
Amount Net of VAT	1,158.10		
Less: BIR 2306	37.24		
BIR 2307	22.04	VATable Sales	1,096.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.70
Amount Due	1,098.82	VAT Zero Rated Sales	0.00
Add : VAT	89.34	VAT Amount	89.34
TOTAL AMOUNT DUE	1,188.16	TOTAL SALES	1,247.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/1445/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 222364918869

DEGAMO,REY-ANN TORREON
Premise Address: BOHOL-BOHOL II LOOC, MANDAUE CITY
Billing Address: BOHOL-BOHOL II LOOC, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
2227-40-401-9	2227404019-9	04/28/2017	APRIL/2017	1,246.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22274040199

BC08/375.3/1445/0/21/04-15-2017/97

8,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028470621593
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02868890175

1009312161
Date : 04-15-2017
BC08/375.3/1445/0241911/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0286889017-5
Collection Ref. Code : 286-88-901-7

Customer Information----------
Name : SUMALLO,RUFA TORREFIEL
Premise Address: BOHOL-BOHOL II LOOC, MANDAUE CITY
Billing Address: BOHOL-BOHOL II LOOC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1038727	Pole No	:	0241911
Serial No	:	126815890	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	115
Period From	:	03-12-2017	Prev Rdg	:	62
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	344	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	272.50
Transmission Charge	0.3858/kWh	20.45
System Loss Charge	0.7518/kWh	39.85
Sub-Total		332.80
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 489.45	- 146.84
Sub-Total		- 146.84
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		17.74
Transmission		0.47
System Loss		2.45
Distribution		18.80
Others		- 11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.74
CURRENT BILL - APRIL 2017		398.35
TOTAL AMOUNT DUE		395.05

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 22, 2017 - 275.00

Your monthly electricity consumption chart

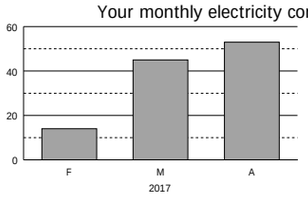

Avg Monthly Usage : 37.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.35		
Less : VAT	27.93		
Amount Net of VAT	370.42		
Less: BIR 2306	11.63		
BIR 2307	6.90	VATable Sales	342.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.81
Amount Due	351.89	VAT Zero Rated Sales	0.00
Add : VAT	27.93	VAT Amount	27.93
TOTAL AMOUNT DUE	379.82	TOTAL SALES	398.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/1445/0/10/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 028470621593

SUMALLO,RUFA TORREFIEL
Premise Address: BOHOL-BOHOL II LOOC, MANDAUE CITY
Billing Address: BOHOL-BOHOL II LOOC, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
286-88-901-7	0286889017-5	04/28/2017	APRIL/2017	395.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

02868890175 BC08/375.3/1445/0/10/04-15-2017/97 8,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231024473707

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

2312136722

BILLING STATEMENT

1009313479

Date : 04-15-2017

BC08/375.3/1447/0241925/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2312136722-3

Collection Ref. Code : 1863-88-902-7

Customer Information----------

Name : DANO,SALVACION SALVADOR

Premise Address: BOHOL-BOHOL II LOOC,MANDAUE CITY
Billing Address: BOHOL-BOHOL II LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1152600	Pole No	:	0241925
Serial No	:	133495317	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1053
Period From	:	03-12-2017	Prev Rdg	:	926
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	244	Billed kWh	:	127

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	652.98
Transmission Charge	0.3858/kWh	49.00
System Loss Charge	0.7518/kWh	95.48
Sub-Total		797.46
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.79
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		13.81
Government Charges		
Franchise Tax - Local		5.90
Value Added Tax		
Generation		42.54
Transmission		1.12
System Loss		5.88
Distribution		44.21
Others		2.37
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		162.53
CURRENT BILL - APRIL 2017		1,342.19
TOTAL AMOUNT DUE		1,341.89

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 26, 2017 - 1,217.00

Your monthly electricity consumption chart

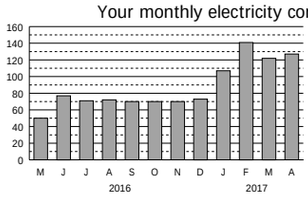

Avg Monthly Usage : 87.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,342.19		
Less : VAT	96.12		
Amount Net of VAT	1,246.07		
Less: BIR 2306	40.06		
BIR 2307	23.71	VATable Sales	1,179.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.41
Amount Due	1,182.30	VAT Zero Rated Sales	0.00
Add : VAT	96.12	VAT Amount	96.12
TOTAL AMOUNT DUE	1,278.42	TOTAL SALES	1,342.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/1447/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 231024473707

DANO,SALVACION SALVADOR
Premise Address: BOHOL-BOHOL II LOOC,MANDAUE CITY
Billing Address: BOHOL-BOHOL II LOOC,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-88-902-7	2312136722-3	04/28/2017	APRIL/2017	1,341.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

2312136722

BC08/375.3/1447/0/21/04-15-2017/97

8,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120389673621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309145

12092300008

Date : 04-15-2017

BC08/375.3/1450/0249245/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1209230000-8

Collection Ref. Code : 1815-29-293-8

Customer Information----------

Name : MENDOZA,FRANCISCO

Premise Address: LOOC MANDAWE

Billing Address: LOOC MANDAWE

TIN :

Metering Information----------

Meter No	:	321138GS6	Pole No	:	0249245
Serial No	:	45489312	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	56345
Period From	:	03-12-2017	Prev Rdg	:	55816
No of Days	:	31	Diff Rdg	:	529
Avg kWh/day	:	17.07	Registered	:	529
Conn Load	:	0	Billed kWh	:	529

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,719.91
Transmission Charge	0.3858/kWh	204.09
System Loss Charge	0.7518/kWh	397.70
Sub-Total		3,321.70
Distribution Charges		
Distribution Charge	1.7506/kWh	926.07
Supply Charge	0.4118/kWh	217.84
Metering Charge	0.6989/kWh	369.72
	5.00/month	5.00
Sub-Total		1,518.63
Others		
Subsidy on Lifeline Charge	0.1086/kWh	57.45
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Surcharge	0.02 of 4,713.00	94.26
Sub-Total		151.79
Government Charges		
Franchise Tax - Local		24.96
Value Added Tax		
Generation		177.17
Transmission		4.67
System Loss		24.56
Distribution		182.24
Others		21.21
Universal Charge		
Missionary Electrification	0.1561/kWh	82.57
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.60
Sub-Total		686.82
CURRENT BILL - APRIL 2017		5,678.94
TOTAL AMOUNT DUE		5,678.79

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 4,713.00

Your monthly electricity consumption chart

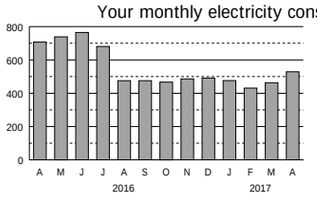

Avg Monthly Usage : 552.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,678.94		
Less : VAT	409.85		
Amount Net of VAT	5,269.09		
Less: BIR 2306	170.77		
BIR 2307	100.34	VATable Sales	4,992.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	276.97
Amount Due	4,997.98	VAT Zero Rated Sales	0.00
Add : VAT	409.85	VAT Amount	409.85
TOTAL AMOUNT DUE	5,407.83	TOTAL SALES	5,678.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/1450/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 120389673621

MENDOZA,FRANCISCO

Premise Address: LOOC MANDAWE

Billing Address: LOOC MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-29-293-8	1209230000-8	04/28/2017	APRIL/2017	5,678.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12092300008

BC08/375.3/1450/0/21/04-15-2017/97

8,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042895185784
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303322

04281300006

Date : 04-15-2017

BC08/375.3/1480/1034586/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0428130000-6

Collection Ref. Code : 1837-33-869-8

Customer Information----------

Name : MENDOZA,PERLA M2 Y

Premise Address: 150 C. OUANO EXT LOOC MANDAUE CITY
Billing Address: 150 C. OUANO EXT LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	155573DS6	Pole No	:	1034586
Serial No	:	13476036	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	42096
Period From	:	03-12-2017	Prev Rdg	:	41557
No of Days	:	31	Diff Rdg	:	539
Avg kWh/day	:	17.39	Registered	:	539
Conn Load	:	508	Billed kWh	:	539

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,771.32
Transmission Charge	0.6472/kWh	348.84
System Loss Charge	0.7341/kWh	395.68
Sub-Total		3,515.84
Distribution Charges		
Distribution Charge	1.7506/kWh	943.57
Supply Charge	0.4118/kWh	221.96
Metering Charge	0.6989/kWh	376.71
	5.00/month	5.00
Sub-Total		1,547.24
Others		
Subsidy on Lifeline Charge	0.1086/kWh	58.54
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Sub-Total		58.62
Government Charges		
Franchise Tax - Local		25.61
Value Added Tax		
Generation		180.52
Transmission		7.97
System Loss		23.70
Distribution		185.67
Others		10.11
Universal Charge		
Missionary Electrification	0.1561/kWh	84.15
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.84
Sub-Total		690.38
CURRENT BILL - APRIL 2017		5,812.08
TOTAL AMOUNT DUE		5,812.08

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 5,327.88

Your monthly electricity consumption chart

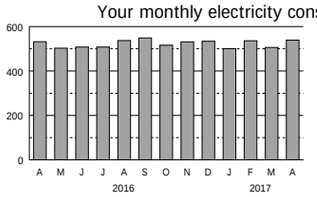

Avg Monthly Usage : 523.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,812.08		
Less : VAT	407.97		
Amount Net of VAT	5,404.11		
Less: BIR 2306	170.00		
BIR 2307	102.95	VATable Sales	5,121.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	282.41
Amount Due	5,131.16	VAT Zero Rated Sales	0.00
Add : VAT	407.97	VAT Amount	407.97
TOTAL AMOUNT DUE	5,539.13	TOTAL SALES	5,812.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/1480/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 042895185784

MENDOZA,PERLA M2 Y
Premise Address: 150 C. OUANO EXT LOOC MANDAUE CITY
Billing Address: 150 C. OUANO EXT LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-33-869-8	0428130000-6	04/28/2017	APRIL/2017	5,812.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

04281300006

BC08/375.3/1480/0/21/04-15-2017/97

8,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556918328851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309262

55632399899

Date : 04-15-2017

BC08/375.3/1490/1046304/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5563239989-9

Collection Ref. Code : 1849-57-743-9

Customer Information----------

Name : MAIOCCHI,PERLA MENDOZA

Premise Address: 150 C. OUANO ST. LOOC, MANDUE CITY

Billing Address: 150 C. OUANO ST. LOOC, MANDUE CITY

TIN : 180-402-996-000

Metering Information----------

Meter No	:	MTR1028989	Pole No	:	1046304
Serial No	:	121747894	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15560
Period From	:	03-12-2017	Prev Rdg	:	15189
No of Days	:	31	Diff Rdg	:	371
Avg kWh/day	:	11.97	Registered	:	371
Conn Load	:	404	Billed kWh	:	371

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,907.53
Transmission Charge	0.6472/kWh	240.11
System Loss Charge	0.7341/kWh	272.35
Sub-Total		2,419.99
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.1086/kWh	40.29
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		40.35
Government Charges		
Franchise Tax - Local		17.63
Value Added Tax		
Generation		124.26
Transmission		5.49
System Loss		16.31
Distribution		127.98
Others		6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.00
Sub-Total		475.38
CURRENT BILL - APRIL 2017		4,002.26
TOTAL AMOUNT DUE		4,001.65

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 3,343.00

Your monthly electricity consumption chart

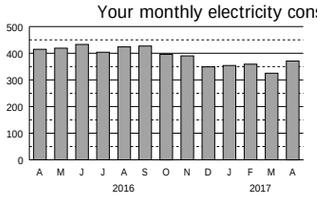

Avg Monthly Usage : 389.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,002.26		
Less : VAT	281.00		
Amount Net of VAT	3,721.26		
Less: BIR 2306	117.10		
BIR 2307	70.89	VATable Sales	3,526.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.38
Amount Due	3,533.27	VAT Zero Rated Sales	0.00
Add : VAT	281.00	VAT Amount	281.00
TOTAL AMOUNT DUE	3,814.27	TOTAL SALES	4,002.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/1490/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 556918328851

MAIOCCHI,PERLA MENDOZA

Premise Address: 150 C. OUANO ST. LOOC, MANDUE CITY

Billing Address: 150 C. OUANO ST. LOOC, MANDUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-57-743-9	5563239989-9	04/28/2017	APRIL/2017	4,001.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55632399899

BC08/375.3/1490/0/21/04-15-2017/97

8,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918596148143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307806

91803300002

Date : 04-15-2017

BC08/375.3/1500/1034586/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9180330000-2

Collection Ref. Code : 1845-47-062-1

Customer Information----------

Name : MAIOCCHI,PERLA M

Premise Address: OUANO EXT. LOOC MANDAUE CITY

Billing Address: OUANO EXT. LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1148415	Pole No	:	1034586
Serial No	:	85007681	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5801
Period From	:	03-12-2017	Prev Rdg	:	5308
No of Days	:	31	Diff Rdg	:	493
Avg kWh/day	:	15.90	Registered	:	493
Conn Load	:	372	Billed kWh	:	493

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,534.81
Transmission Charge	0.6472/kWh	319.07
System Loss Charge	0.7341/kWh	361.91
Sub-Total		3,215.79
Distribution Charges		
Distribution Charge	1.7506/kWh	863.05
Supply Charge	0.4118/kWh	203.02
Metering Charge	0.6989/kWh	344.56
	5.00/month	5.00
Sub-Total		1,415.63
Others		
Subsidy on Lifeline Charge	0.1086/kWh	53.54
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Sub-Total		53.62
Government Charges		
Franchise Tax - Local		23.42
Value Added Tax		
Generation		165.11
Transmission		7.30
System Loss		21.68
Distribution		169.88
Others		9.24
Universal Charge		
Missionary Electrification	0.1561/kWh	76.96
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.13
Sub-Total		631.49
CURRENT BILL - APRIL 2017		5,316.53
TOTAL AMOUNT DUE		5,315.60

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 8,328.00

Your monthly electricity consumption chart

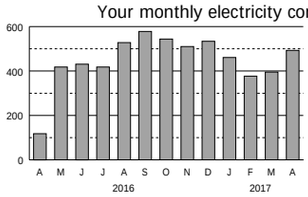

Avg Monthly Usage : 446.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,316.53		
Less : VAT	373.21		
Amount Net of VAT	4,943.32		
Less: BIR 2306	155.49		
BIR 2307	94.17	VATable Sales	4,685.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	258.28
Amount Due	4,693.66	VAT Zero Rated Sales	0.00
Add : VAT	373.21	VAT Amount	373.21
TOTAL AMOUNT DUE	5,066.87	TOTAL SALES	5,316.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/1500/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 918596148143

MAIOCCHI,PERLA M

Premise Address: OUANO EXT. LOOC MANDAUE CITY

Billing Address: OUANO EXT. LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-47-062-1	9180330000-2	04/28/2017	APRIL/2017	5,315.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91803300002

BC08/375.3/1500/0/21/04-15-2017/97

8,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880701603613

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88071204775

BILLING STATEMENT

1009305202

Date : 04-15-2017

BC08/375.3/1501/1046304/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8807120477-5

Collection Ref. Code : 1859-59-920-6

Customer Information----------

Name : MAIOCCHI,PERLITA MENDOZA

Premise Address: 151 C. OUANO ST. LOOC, MANDUE CITY
Billing Address: 151 C. OUANO ST. LOOC, MANDUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1019550	Pole No	:	1046304
Serial No	:	121749483	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6864
Period From	:	03-12-2017	Prev Rdg	:	6791
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	222	Billed kWh	:	73

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	375.34
Transmission Charge	0.6472/kWh	47.25
System Loss Charge	0.7341/kWh	53.59
Sub-Total		476.18
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Charge	0.1086/kWh	7.93
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Surcharge	0.02 of 794.50	15.89
Sub-Total		23.83
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		24.44
Transmission		1.08
System Loss		3.21
Distribution		25.66
Others		3.29
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		96.02
CURRENT BILL - APRIL 2017		809.90
TOTAL AMOUNT DUE		809.63

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 795.00

Your monthly electricity consumption chart

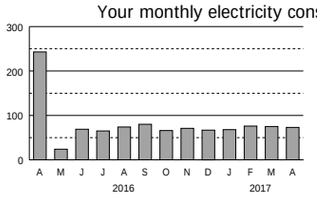

Avg Monthly Usage : 80.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	809.90		
Less : VAT	57.68		
Amount Net of VAT	752.22		
Less: BIR 2306	24.03		
BIR 2307	14.35	VATable Sales	713.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.34
Amount Due	713.84	VAT Zero Rated Sales	0.00
Add : VAT	57.68	VAT Amount	57.68
TOTAL AMOUNT DUE	771.52	TOTAL SALES	809.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/1501/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 880701603613

MAIOCCHI,PERLITA MENDOZA
Premise Address: 151 C. OUANO ST. LOOC, MANDUE CITY
Billing Address: 151 C. OUANO ST. LOOC, MANDUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-59-920-6	8807120477-5	04/28/2017	APRIL/2017	809.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88071204775

BC08/375.3/1501/0/21/04-15-2017/97

8,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458459302257

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309960

45871300005

Date : 04-15-2017

BC08/375.3/1510/0249245/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4587130000-5

Collection Ref. Code : 1829-44-746-7

Customer Information----------

Name : PAJULAS,LILY C M1

Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	133817WS6	Pole No	:	0249245
Serial No	:	59345759	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	37556
Period From	:	03-12-2017	Prev Rdg	:	37372
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	900	Billed kWh	:	184

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	946.05
Transmission Charge	0.3858/kWh	70.99
System Loss Charge	0.7518/kWh	138.33
Sub-Total		1,155.37
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.98
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,873.00	37.46
Sub-Total		57.47
Government Charges		
Franchise Tax - Local		8.72
Value Added Tax		
Generation		61.64
Transmission		1.62
System Loss		8.53
Distribution		63.78
Others		7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		239.89
CURRENT BILL - APRIL 2017		1,984.21
TOTAL AMOUNT DUE		1,983.08

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 1,874.00

Your monthly electricity consumption chart

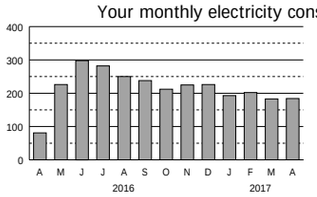

Avg Monthly Usage : 215.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,984.21		
Less : VAT	143.51		
Amount Net of VAT	1,840.70		
Less: BIR 2306	59.80		
BIR 2307	35.06	VATable Sales	1,744.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.38
Amount Due	1,745.84	VAT Zero Rated Sales	0.00
Add : VAT	143.51	VAT Amount	143.51
TOTAL AMOUNT DUE	1,889.35	TOTAL SALES	1,984.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/1510/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 458459302257

PAJULAS,LILY C M1
Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-44-746-7	4587130000-5	04/28/2017	APRIL/2017	1,983.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45871300005

BC08/375.3/1510/0/21/04-15-2017/97

8,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801514671120

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299318

80112300001

Date : 04-15-2017

BC08/375.3/1530/0249245/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8011230000-1

Collection Ref. Code : 1839-30-608-4

Customer Information----------

Name : TOLO,ALLAN

Premise Address: LO-OC MANDAUE CITY
Billing Address: LO-OC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1126274	Pole No	:	0249245
Serial No	:	40079531	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	217
Period From	:	03-12-2017	Prev Rdg	:	60
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	150	Billed kWh	:	157

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	807.23
Transmission Charge	0.3858/kWh	60.57
System Loss Charge	0.7518/kWh	118.03
Sub-Total		985.83
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.05
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,615.50	32.31
Sub-Total		49.38
Government Charges		
Franchise Tax - Local		7.45
Value Added Tax		
Generation		52.58
Transmission		1.38
System Loss		7.28
Distribution		54.51
Others		6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		204.82
CURRENT BILL - APRIL 2017		1,694.25
TOTAL AMOUNT DUE		1,689.51

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 1,620.00

Your monthly electricity consumption chart

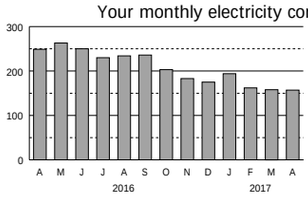

Avg Monthly Usage : 207.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,694.25		
Less : VAT	122.57		
Amount Net of VAT	1,571.68		
Less: BIR 2306	51.06		
BIR 2307	29.94	VATable Sales	1,489.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.25
Amount Due	1,490.68	VAT Zero Rated Sales	0.00
Add : VAT	122.57	VAT Amount	122.57
TOTAL AMOUNT DUE	1,613.25	TOTAL SALES	1,694.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/1530/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 801514671120

TOLO,ALLAN
Premise Address: LO-OC MANDAUE CITY
Billing Address: LO-OC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-30-608-4	8011230000-1	04/28/2017	APRIL/2017	1,689.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80112300001

BC08/375.3/1530/0/21/04-15-2017/97

8,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757294096363
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309427

75792300008

Date : 04-15-2017

BC08/375.3/1540/0237723/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7579230000-8

Collection Ref. Code : 1833-21-488-9

Customer Information----------

Name : CASTANARES,ALFONSO A

Premise Address: LO-OC, MANDAUE CITY
Billing Address: LO-OC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	479004GS6	Pole No	:	0237723
Serial No	:	63878647	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	18204
Period From	:	03-12-2017	Prev Rdg	:	18016
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	2463	Billed kWh	:	188

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	966.62
Transmission Charge	0.3858/kWh	72.53
System Loss Charge	0.7518/kWh	141.34
Sub-Total		1,180.49
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.42
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,426.00	28.52
Sub-Total		48.97
Government Charges		
Franchise Tax - Local		8.86
Value Added Tax		
Generation		62.97
Transmission		1.66
System Loss		8.72
Distribution		65.15
Others		6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		243.85
CURRENT BILL - APRIL 2017		2,016.23
TOTAL AMOUNT DUE		2,012.30

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 10, 2017 - 1,430.00

Your monthly electricity consumption chart

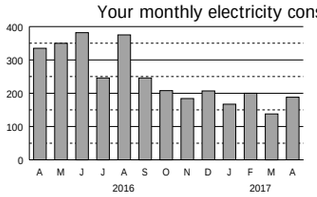

Avg Monthly Usage : 248.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,016.23		
Less : VAT	145.44		
Amount Net of VAT	1,870.79		
Less: BIR 2306	60.62		
BIR 2307	35.62	VATable Sales	1,772.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.41
Amount Due	1,774.55	VAT Zero Rated Sales	0.00
Add : VAT	145.44	VAT Amount	145.44
TOTAL AMOUNT DUE	1,919.99	TOTAL SALES	2,016.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/1540/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 757294096363

CASTANARES,ALFONSO A
Premise Address: LO-OC, MANDAUE CITY
Billing Address: LO-OC, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-21-488-9	7579230000-8	04/28/2017	APRIL/2017	2,012.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

75792300008

BC08/375.3/1540/0/21/04-15-2017/97

8,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233352021693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299075

23372300006

Date : 04-15-2017

BC08/375.3/1550/0237723/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2337230000-6

Collection Ref. Code : 1843-80-998-2

Customer Information----------

Name : CASTANARES,ALFONSO A

Premise Address: C. OUANO ST. LOOK MANDAUE CITY

Billing Address: C. OUANO ST. LOOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	455675GS6	Pole No	:	0237723
Serial No	:	54511886	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	18506
Period From	:	03-12-2017	Prev Rdg	:	18289
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	446	Billed kWh	:	217

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,115.73
Transmission Charge	0.3858/kWh	83.72
System Loss Charge	0.7518/kWh	163.14
Sub-Total		1,362.59
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.1086/kWh	23.57
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,631.50	32.63
Sub-Total		56.23
Government Charges		
Franchise Tax - Local		10.22
Value Added Tax		
Generation		72.67
Transmission		1.91
System Loss		10.07
Distribution		75.11
Others		7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		281.33
CURRENT BILL - APRIL 2017		2,326.05
TOTAL AMOUNT DUE		2,325.46

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 9, 2017 - 1,632.00

Your monthly electricity consumption chart

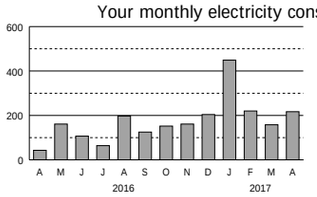

Avg Monthly Usage : 173.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,326.05		
Less : VAT	167.73		
Amount Net of VAT	2,158.32		
Less: BIR 2306	69.90		
BIR 2307	41.10	VATable Sales	2,044.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.60
Amount Due	2,047.32	VAT Zero Rated Sales	0.00
Add : VAT	167.73	VAT Amount	167.73
TOTAL AMOUNT DUE	2,215.05	TOTAL SALES	2,326.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/1550/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 233352021693

CASTANARES,ALFONSO A

Premise Address: C. OUANO ST. LOOK MANDAUE CITY

Billing Address: C. OUANO ST. LOOK MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-80-998-2	2337230000-6	04/28/2017	APRIL/2017	2,325.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23372300006

BC08/375.3/1550/0/21/04-15-2017/97

8,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630369055587
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312524

63092300001

Date : 04-15-2017

BC08/375.3/1580/0237702/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6309230000-1

Collection Ref. Code : 1815-29-554-6

Customer Information----------

Name : PULVERA,FORTUNATO SAGARINO

Premise Address: MABINI ST. LOOC, MANDAUE CITY
Billing Address: MABINI ST. LOOC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	553872 GS6	Pole No	:	0237702
Serial No	:	74957928	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8990
Period From	:	03-12-2017	Prev Rdg	:	8742
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	254	Billed kWh	:	248

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,275.12
Transmission Charge	0.3858/kWh	95.68
System Loss Charge	0.7518/kWh	186.45
Sub-Total		1,557.25
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.1086/kWh	26.93
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 1,658.50	33.17
Sub-Total		60.14
Government Charges		
Franchise Tax - Local		11.66
Value Added Tax		
Generation		83.05
Transmission		2.19
System Loss		11.52
Distribution		85.75
Others		8.62
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		320.93
CURRENT BILL - APRIL 2017		2,652.93
TOTAL AMOUNT DUE		2,652.28

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 1,659.00

Your monthly electricity consumption chart

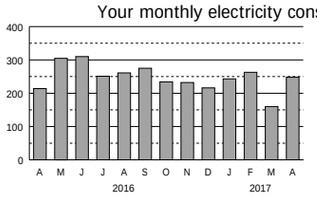

Avg Monthly Usage : 247.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,652.93		
Less : VAT	191.13		
Amount Net of VAT	2,461.80		
Less: BIR 2306	79.64		
BIR 2307	46.87	VATable Sales	2,332.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.80
Amount Due	2,335.29	VAT Zero Rated Sales	0.00
Add : VAT	191.13	VAT Amount	191.13
TOTAL AMOUNT DUE	2,526.42	TOTAL SALES	2,652.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/1580/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 630369055587

PULVERA,FORTUNATO SAGARINO
Premise Address: MABINI ST. LOOC, MANDAUE CITY
Billing Address: MABINI ST. LOOC, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-29-554-6	6309230000-1	04/28/2017	APRIL/2017	2,652.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63092300001

BC08/375.3/1580/0/21/04-15-2017/97

8,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477707808923

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303667

47771300002

Date : 04-15-2017

BC08/375.3/1600/0237702/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4777130000-2

Collection Ref. Code : 1829-35-377-2

Customer Information----------

Name : PULVERA,CLARITA L

Premise Address: MABINI ST LOOC MANDAUE CITY
Billing Address: MABINI ST LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1106715	Pole No	:	0237702
Serial No	:	129124141	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	720
Period From	:	03-12-2017	Prev Rdg	:	687
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	140	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,159.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	169.67
Transmission Charge	0.3858/kWh	12.73
System Loss Charge	0.7518/kWh	24.81
Sub-Total		207.21
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 306.63	- 153.32
Sub-Total		- 153.32
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		11.05
Transmission		0.29
System Loss		1.53
Distribution		11.93
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		28.99
CURRENT BILL - APRIL 2017		182.30
TOTAL AMOUNT DUE		- 976.88

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 23, 2017 - 193.00

Your monthly electricity consumption chart

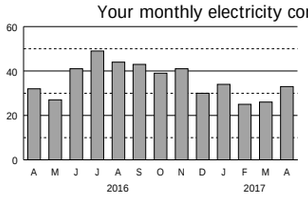

Avg Monthly Usage : 35.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.30		
Less : VAT	12.49		
Amount Net of VAT	169.81		
Less: BIR 2306	5.21		
BIR 2307	3.08	VATable Sales	153.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.50
Amount Due	161.52	VAT Zero Rated Sales	0.00
Add : VAT	12.49	VAT Amount	12.49
TOTAL AMOUNT DUE	174.01	TOTAL SALES	182.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/1600/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 477707808923

PULVERA,CLARITA L
Premise Address: MABINI ST LOOC MANDAUE CITY
Billing Address: MABINI ST LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-35-377-2	4777130000-2	04/28/2017	APRIL/2017	- 976.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47771300002

BC08/375.3/1600/0/21/04-15-2017/97

8,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738045117498
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73881300005

1009301005
Date : 04-15-2017
BC08/375.3/1620/0237723/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7388130000-5
Collection Ref. Code : 1819-48-851-9

Customer Information----------
Name : FLORES,LEONILA
Premise Address: LO OC MANDAUE CITY 000011
Billing Address: LO OC MANDAUE CITY 000011

TIN :

Metering Information----------

Meter No	:	261284GS6	Pole No	:	0237723
Serial No	:	47882338	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15252
Period From	:	03-12-2017	Prev Rdg	:	15251
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	150	Billed kWh	:	1

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 223.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	5.14
Transmission Charge	0.3858/kWh	0.39
System Loss Charge	0.7518/kWh	0.75
Sub-Total		6.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.14	- 9.14
Sub-Total		- 9.14
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.33
Transmission		0.01
System Loss		0.04
Distribution		0.94
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.10
CURRENT BILL - APRIL 2017		6.10
TOTAL AMOUNT DUE		- 216.95

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 22, 2016 - 150.00

Your monthly electricity consumption chart

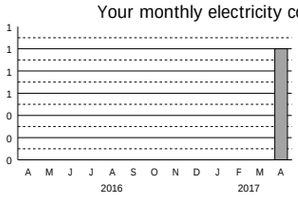

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.10		
Less : VAT	0.60		
Amount Net of VAT	5.50		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.50
Amount Due	5.15	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.75	TOTAL SALES	6.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/1620/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 738045117498

FLORES,LEONILA
Premise Address: LO OC MANDAUE CITY 000011
Billing Address: LO OC MANDAUE CITY 000011

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-48-851-9	7388130000-5	04/28/2017	APRIL/2017	- 216.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

73881300005

BC08/375.3/1620/0/21/04-15-2017/97

8,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230603370360

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23092300005

1009313066

Date : 04-15-2017

BC08/375.3/1630/0237723/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2309230000-5

Collection Ref. Code : 1815-29-530-9

Customer Information----------

Name : LUMAPAS,MILA

Premise Address: LO-OC MANDAUE
Billing Address: LO-OC MANDAUE

TIN :

Metering Information----------

Meter No	:	261263GS6	Pole No	:	0237723
Serial No	:	45017736	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	51802
Period From	:	03-12-2017	Prev Rdg	:	51581
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	0	Billed kWh	:	221

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,136.29
Transmission Charge	0.3858/kWh	85.26
System Loss Charge	0.7518/kWh	166.15
Sub-Total		1,387.70
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.00
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		24.03
Government Charges		
Franchise Tax - Local		10.25
Value Added Tax		
Generation		74.03
Transmission		1.95
System Loss		10.25
Distribution		76.48
Others		4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		282.35
CURRENT BILL - APRIL 2017		2,331.43
TOTAL AMOUNT DUE		2,330.80

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 3,553.00

Your monthly electricity consumption chart

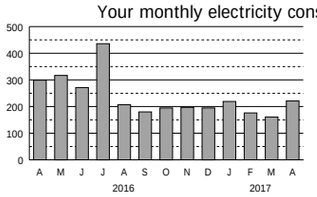

Avg Monthly Usage : 236.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,331.43		
Less : VAT	166.82		
Amount Net of VAT	2,164.61		
Less: BIR 2306	69.51		
BIR 2307	41.19	VATable Sales	2,049.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.53
Amount Due	2,053.91	VAT Zero Rated Sales	0.00
Add : VAT	166.82	VAT Amount	166.82
TOTAL AMOUNT DUE	2,220.73	TOTAL SALES	2,331.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/1630/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 230603370360

LUMAPAS,MILA
Premise Address: LO-OC MANDAUE
Billing Address: LO-OC MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-29-530-9	2309230000-5	04/28/2017	APRIL/2017	2,330.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23092300005

BC08/375.3/1630/0/21/04-15-2017/97

8,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330835818401

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312089

33092300004

Date : 04-15-2017

BC08/375.3/1650/0237723/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3309230000-4

Collection Ref. Code : 1815-29-536-8

Customer Information----------

Name : LUMAPAS,FLAVIANO

Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1017597	Pole No	:	0237723
Serial No	:	121742661	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6923
Period From	:	03-12-2017	Prev Rdg	:	6715
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	0	Billed kWh	:	208

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,069.45
Transmission Charge	0.3858/kWh	80.25
System Loss Charge	0.7518/kWh	156.37
Sub-Total		1,306.07
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.1086/kWh	22.59
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,534.00	30.68
Sub-Total		53.30
Government Charges		
Franchise Tax - Local		9.80
Value Added Tax		
Generation		69.68
Transmission		1.83
System Loss		9.66
Distribution		72.02
Others		7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		269.64
CURRENT BILL - APRIL 2017		2,229.15
TOTAL AMOUNT DUE		2,227.92

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 1,535.00

Your monthly electricity consumption chart

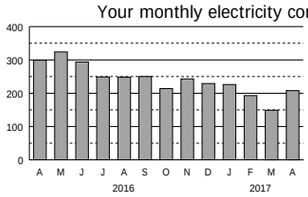

Avg Monthly Usage : 240.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,229.15		
Less : VAT	160.76		
Amount Net of VAT	2,068.39		
Less: BIR 2306	66.98		
BIR 2307	39.39	VATable Sales	1,959.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.88
Amount Due	1,962.02	VAT Zero Rated Sales	0.00
Add : VAT	160.76	VAT Amount	160.76
TOTAL AMOUNT DUE	2,122.78	TOTAL SALES	2,229.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/1650/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 330835818401

LUMAPAS,FLAVIANO
Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-29-536-8	3309230000-4	04/28/2017	APRIL/2017	2,227.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33092300004

BC08/375.3/1650/0/21/04-15-2017/97

8,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830955909374

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312683

83092300009

Date : 04-15-2017

BC08/375.3/1740/0237730/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8309230000-9

Collection Ref. Code : 1815-29-593-7

Customer Information----------

Name : JAMORA,JOVENCIA

Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	273267GS6	Pole No	:	0237730
Serial No	:	44599986	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	62092
Period From	:	03-12-2017	Prev Rdg	:	61682
No of Days	:	31	Diff Rdg	:	410
Avg kWh/day	:	13.23	Registered	:	410
Conn Load	:	1040	Billed kWh	:	410

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,108.06
Transmission Charge	0.6472/kWh	265.35
System Loss Charge	0.7341/kWh	300.98
Sub-Total		2,674.39
Distribution Charges		
Distribution Charge	1.7506/kWh	717.75
Supply Charge	0.4118/kWh	168.84
Metering Charge	0.6989/kWh	286.55
	5.00/month	5.00
Sub-Total		1,178.14
Others		
Subsidy on Lifeline Charge	0.1086/kWh	44.53
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 3,888.50	77.77
Sub-Total		122.36
Government Charges		
Franchise Tax - Local		19.87
Value Added Tax		
Generation		137.32
Transmission		6.07
System Loss		18.04
Distribution		141.38
Others		17.07
Universal Charge		
Missionary Electrification	0.1561/kWh	64.00
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.84
Sub-Total		535.08
CURRENT BILL - APRIL 2017		4,509.97
TOTAL AMOUNT DUE		4,509.70

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 3,889.00

Your monthly electricity consumption chart

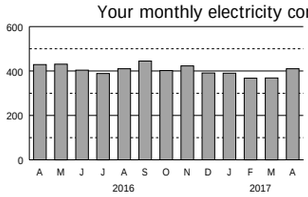

Avg Monthly Usage : 404.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,509.97		
Less : VAT	319.88		
Amount Net of VAT	4,190.09		
Less: BIR 2306	133.29		
BIR 2307	79.90	VATable Sales	3,974.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	215.20
Amount Due	3,976.90	VAT Zero Rated Sales	0.00
Add : VAT	319.88	VAT Amount	319.88
TOTAL AMOUNT DUE	4,296.78	TOTAL SALES	4,509.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/1740/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 830955909374

JAMORA,JOVENCIA
Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-29-593-7	8309230000-9	04/28/2017	APRIL/2017	4,509.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83092300009

BC08/375.3/1740/0/21/04-15-2017/97

8,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499890090744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313470

49961300008

Date : 04-15-2017

BC08/375.3/1750/0237730/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4996130000-8

Collection Ref. Code : 1835-77-425-3

Customer Information----------

Name : JAMORA,MARLOU P

Premise Address: C OUANO ST LO-OC MANDAUE CITY

Billing Address: C OUANO ST LO-OC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	122667WS6	Pole No	:	0237730
Serial No	:	54653964	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	40421
Period From	:	03-12-2017	Prev Rdg	:	40197
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	120	Billed kWh	:	224

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,151.72
Transmission Charge	0.3858/kWh	86.42
System Loss Charge	0.7518/kWh	168.40
Sub-Total		1,406.54
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.33
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		24.36
Government Charges		
Franchise Tax - Local		10.38
Value Added Tax		
Generation		75.02
Transmission		1.97
System Loss		10.40
Distribution		77.51
Others		4.17
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		286.16
CURRENT BILL - APRIL 2017		2,362.98
TOTAL AMOUNT DUE		2,362.28

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 1,615.00

Your monthly electricity consumption chart

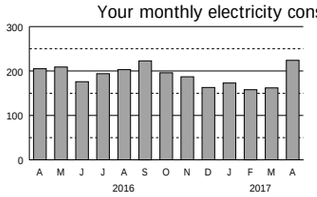

Avg Monthly Usage : 190.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,362.98		
Less : VAT	169.07		
Amount Net of VAT	2,193.91		
Less: BIR 2306	70.45		
BIR 2307	41.74	VATable Sales	2,076.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.09
Amount Due	2,081.72	VAT Zero Rated Sales	0.00
Add : VAT	169.07	VAT Amount	169.07
TOTAL AMOUNT DUE	2,250.79	TOTAL SALES	2,362.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/1750/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 499890090744

JAMORA,MARLOU P

Premise Address: C OUANO ST LO-OC MANDAUE CITY

Billing Address: C OUANO ST LO-OC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-77-425-3	4996130000-8	04/28/2017	APRIL/2017	2,362.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49961300008

BC08/375.3/1750/0/21/04-15-2017/97

8,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930365968356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313617

93092300008

Date : 04-15-2017

BC08/375.3/1755/0237751/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9309230000-8

Collection Ref. Code : 1815-29-599-6

Customer Information----------

Name : JAMORA,JOVENCIA P

Premise Address: LO OC MANDAUE CITY

Billing Address: LO OC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	356559GS6	Pole No	:	0237751
Serial No	:	2002112744	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	81674
Period From	:	03-12-2017	Prev Rdg	:	80712
No of Days	:	31	Diff Rdg	:	962
Avg kWh/day	:	31.03	Registered	:	962
Conn Load	:	0	Billed kWh	:	962

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,946.22
Transmission Charge	0.3858/kWh	371.14
System Loss Charge	0.7518/kWh	723.23
Sub-Total		6,040.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,684.08
Supply Charge	0.4118/kWh	396.15
Metering Charge	0.6989/kWh	672.34
	5.00/month	5.00
Sub-Total		2,757.57
Others		
Subsidy on Lifeline Charge	0.1086/kWh	104.47
Senior Citizen Subsidy Charge	0.000156/kWh	0.15
Sub-Total		104.62
Government Charges		
Franchise Tax - Local		44.51
Value Added Tax		
Generation		322.21
Transmission		8.49
System Loss		44.63
Distribution		330.91
Others		17.90
Universal Charge		
Missionary Electrification	0.1561/kWh	150.17
Environmental Charge	0.0025/kWh	2.41
NPC Stranded Contract Costs	0.1938/kWh	186.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	119.29
Sub-Total		1,226.96
CURRENT BILL - APRIL 2017		10,129.74
TOTAL AMOUNT DUE		10,129.74

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 15,342.27

Your monthly electricity consumption chart

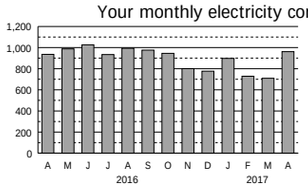

Avg Monthly Usage : 898.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,129.74		
Less : VAT	724.14		
Amount Net of VAT	9,405.60		
Less: BIR 2306	301.74		
BIR 2307	178.95	VATable Sales	8,902.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	502.82
Amount Due	8,924.91	VAT Zero Rated Sales	0.00
Add : VAT	724.14	VAT Amount	724.14
TOTAL AMOUNT DUE	9,649.05	TOTAL SALES	10,129.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/1755/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 930365968356

JAMORA,JOVENCIA P

Premise Address: LO OC MANDAUE CITY

Billing Address: LO OC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-29-599-6	9309230000-8	04/28/2017	APRIL/2017	10,129.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93092300008

BC08/375.3/1755/0/21/04-15-2017/97

8,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698771979420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313304

69872300004

Date : 04-15-2017

BC08/375.3/1760/0237730/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6987230000-4

Collection Ref. Code : 1813-90-809-5

Customer Information----------

Name : MANAG-BANAG,LINA P.

Premise Address: BSDE LGL PHARMACY LO-OC MANDAUE CITY

Billing Address: BSDE LGL PHARMACY LO-OC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	283689SS6	Pole No	:	0237730
Serial No	:	29293213	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	32080
Period From	:	03-12-2017	Prev Rdg	:	31991
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	270	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	457.60
Transmission Charge	0.3858/kWh	34.34
System Loss Charge	0.7518/kWh	66.91
Sub-Total		558.85
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 818.50	- 81.85
Surcharge	0.02 of 705.00	14.10
Sub-Total		- 67.75
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		29.81
Transmission		0.79
System Loss		4.12
Distribution		31.16
Others		- 4.45
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		107.58
CURRENT BILL - APRIL 2017		858.33
TOTAL AMOUNT DUE		857.40

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 706.00

Your monthly electricity consumption chart

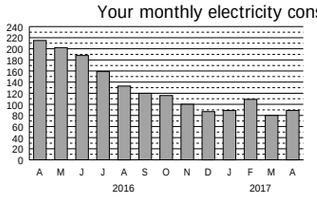

Avg Monthly Usage : 129.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	858.33		
Less : VAT	61.43		
Amount Net of VAT	796.90		
Less: BIR 2306	25.60		
BIR 2307	15.09	VATable Sales	750.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.15
Amount Due	756.21	VAT Zero Rated Sales	0.00
Add : VAT	61.43	VAT Amount	61.43
TOTAL AMOUNT DUE	817.64	TOTAL SALES	858.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/1760/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 698771979420

MANAG-BANAG,LINA P.

Premise Address: BSDE LGL PHARMACY LO-OC MANDAUE CITY

Billing Address: BSDE LGL PHARMACY LO-OC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-90-809-5	6987230000-4	04/28/2017	APRIL/2017	857.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69872300004

BC08/375.3/1760/0/21/04-15-2017/97

8,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256491297591

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310326

25603300002

Date : 04-15-2017

BC08/375.3/1770/0237730/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2560330000-2

Collection Ref. Code : 1825-86-581-7

Customer Information----------

Name : MANAGBANAG,LINA P.

Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1099706	Pole No	:	0237730
Serial No	:	40071970	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6193
Period From	:	03-12-2017	Prev Rdg	:	5973
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	150	Billed kWh	:	220

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,131.15
Transmission Charge	0.3858/kWh	84.88
System Loss Charge	0.7518/kWh	165.40
Sub-Total		1,381.43
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.1086/kWh	23.89
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,560.50	31.21
Sub-Total		55.13
Government Charges		
Franchise Tax - Local		10.36
Value Added Tax		
Generation		73.68
Transmission		1.95
System Loss		10.20
Distribution		76.14
Others		7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		285.00
CURRENT BILL - APRIL 2017		2,356.05
TOTAL AMOUNT DUE		2,355.74

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 1,561.00

Your monthly electricity consumption chart

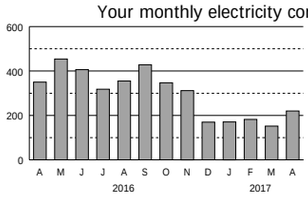

Avg Monthly Usage : 297.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,356.05		
Less : VAT	169.83		
Amount Net of VAT	2,186.22		
Less: BIR 2306	70.76		
BIR 2307	41.63	VATable Sales	2,071.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.17
Amount Due	2,073.83	VAT Zero Rated Sales	0.00
Add : VAT	169.83	VAT Amount	169.83
TOTAL AMOUNT DUE	2,243.66	TOTAL SALES	2,356.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/1770/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 256491297591

MANAGBANAG,LINA P.
Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-86-581-7	2560330000-2	04/28/2017	APRIL/2017	2,355.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25603300002

BC08/375.3/1770/0/21/04-15-2017/97

8,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150482421484

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305500

15092300001

Date : 04-15-2017

BC08/375.3/1780/0226346/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1509230000-1

Collection Ref. Code : 1815-29-758-1

Customer Information----------

Name : GAVIOLA,MACARIA

Premise Address: LOOC MANDAWE
Billing Address: LOOC MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1145346	Pole No	:	0226346
Serial No	:	85021871	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3503
Period From	:	03-12-2017	Prev Rdg	:	3220
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	0	Billed kWh	:	283

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,455.07
Transmission Charge	0.3858/kWh	109.18
System Loss Charge	0.7518/kWh	212.76
Sub-Total		1,777.01
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.1086/kWh	30.73
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,351.50	47.03
Sub-Total		77.80
Government Charges		
Franchise Tax - Local		13.35
Value Added Tax		
Generation		94.78
Transmission		2.50
System Loss		13.13
Distribution		97.77
Others		10.94
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		367.29
CURRENT BILL - APRIL 2017		3,036.85
TOTAL AMOUNT DUE		3,036.27

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 2,352.00

Your monthly electricity consumption chart

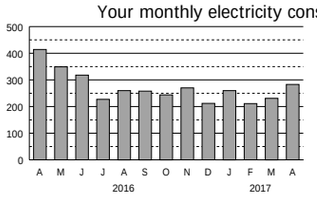

Avg Monthly Usage : 272.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,036.85		
Less : VAT	219.12		
Amount Net of VAT	2,817.73		
Less: BIR 2306	91.29		
BIR 2307	53.66	VATable Sales	2,669.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.17
Amount Due	2,672.78	VAT Zero Rated Sales	0.00
Add : VAT	219.12	VAT Amount	219.12
TOTAL AMOUNT DUE	2,891.90	TOTAL SALES	3,036.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/1780/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 150482421484

GAVIOLA,MACARIA
Premise Address: LOOC MANDAWE
Billing Address: LOOC MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-29-758-1	1509230000-1	04/28/2017	APRIL/2017	3,036.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15092300001

BC08/375.3/1780/0/21/04-15-2017/97

8,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150511295278

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305547

15023300005

Date : 04-15-2017

BC08/375.3/1790/0237730/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1502330000-5

Collection Ref. Code : 1833-45-263-1

Customer Information----------

Name : LAFUENTE,LEAH G

Premise Address: C OUANO ST., LO-OC, MANDAUE CITY
Billing Address: C OUANO ST., LO-OC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	273319GS6	Pole No	:	0237730
Serial No	:	46652074	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4666
Period From	:	03-12-2017	Prev Rdg	:	4646
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	500	Billed kWh	:	20

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	102.83
Transmission Charge	0.3858/kWh	7.72
System Loss Charge	0.7518/kWh	15.04
Sub-Total		125.59
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 182.82	- 182.82
Surcharge	0.02 of 12.50	0.25
Sub-Total		- 182.57
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.70
Transmission		0.18
System Loss		0.93
Distribution		7.47
Others		- 14.65
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.19
CURRENT BILL - APRIL 2017		15.44
TOTAL AMOUNT DUE		14.92

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 13.00

Your monthly electricity consumption chart

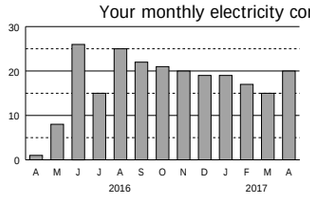

Avg Monthly Usage : 17.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.44		
Less : VAT	0.63		
Amount Net of VAT	14.81		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.56
Amount Due	14.44	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	15.07	TOTAL SALES	15.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/1790/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 150511295278

LAFUENTE,LEAH G
Premise Address: C OUANO ST., LO-OC, MANDAUE CITY
Billing Address: C OUANO ST., LO-OC, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-45-263-1	1502330000-5	04/28/2017	APRIL/2017	14.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15023300005

BC08/375.3/1790/0/21/04-15-2017/97

9,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540070057148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302149

54092300000

Date : 04-15-2017

BC08/375.3/1800/0226360/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5409230000-0

Collection Ref. Code : 1815-29-662-3

Customer Information----------

Name : FLORES,FELICITACION

Premise Address: LO-OC MANDAUE

Billing Address: LO-OC MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1104528	Pole No	:	0226360
Serial No	:	84396849	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5768
Period From	:	03-12-2017	Prev Rdg	:	5555
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	0	Billed kWh	:	213

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,095.16
Transmission Charge	0.3858/kWh	82.18
System Loss Charge	0.7518/kWh	160.13
Sub-Total		1,337.47
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.1086/kWh	23.13
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		23.16
Government Charges		
Franchise Tax - Local		9.88
Value Added Tax		
Generation		71.34
Transmission		1.88
System Loss		9.89
Distribution		73.74
Others		3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		272.16
CURRENT BILL - APRIL 2017		2,247.25
TOTAL AMOUNT DUE		2,246.62

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 2,137.00

Your monthly electricity consumption chart

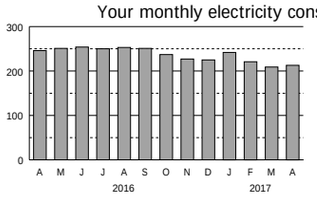

Avg Monthly Usage : 236.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,247.25		
Less : VAT	160.81		
Amount Net of VAT	2,086.44		
Less: BIR 2306	67.00		
BIR 2307	39.70	VATable Sales	1,975.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.35
Amount Due	1,979.74	VAT Zero Rated Sales	0.00
Add : VAT	160.81	VAT Amount	160.81
TOTAL AMOUNT DUE	2,140.55	TOTAL SALES	2,247.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/1800/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 540070057148

FLORES,FELICITACION

Premise Address: LO-OC MANDAUE

Billing Address: LO-OC MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-29-662-3	5409230000-0	04/28/2017	APRIL/2017	2,246.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54092300000 BC08/375.3/1800/0/21/04-15-2017/97 9,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250069271290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307365

25012300007

Date : 04-15-2017

BC08/375.3/1850/0226353/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2501230000-7

Collection Ref. Code : 1837-97-746-1

Customer Information----------

Name : GABIANA,RODOLFO R

Premise Address: 763 CATALINO OUANO ST. LO-OC MANDAUE CITY

Billing Address: 763 CATALINO OUANO ST. LO-OC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	292120SS6	Pole No	:	0226353
Serial No	:	36209836	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	26930
Period From	:	03-12-2017	Prev Rdg	:	26826
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	1074	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 31.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	534.73
Transmission Charge	0.3858/kWh	40.12
System Loss Charge	0.7518/kWh	78.19
Sub-Total		653.04
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.29
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 769.00	15.38
Sub-Total		26.69
Government Charges		
Franchise Tax - Local		4.91
Value Added Tax		
Generation		34.82
Transmission		0.92
System Loss		4.83
Distribution		36.31
Others		3.79
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		135.14
CURRENT BILL - APRIL 2017		1,117.45
TOTAL AMOUNT DUE		1,086.28

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 800.00

Your monthly electricity consumption chart

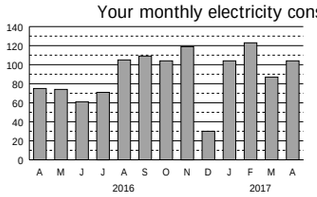

Avg Monthly Usage : 89.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,117.45		
Less : VAT	80.67		
Amount Net of VAT	1,036.78		
Less: BIR 2306	33.62		
BIR 2307	19.74	VATable Sales	982.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.47
Amount Due	983.42	VAT Zero Rated Sales	0.00
Add : VAT	80.67	VAT Amount	80.67
TOTAL AMOUNT DUE	1,064.09	TOTAL SALES	1,117.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/1850/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 250069271290

GABIANA,RODOLFO R

Premise Address: 763 CATALINO OUANO ST. LO-OC MANDAUE CITY

Billing Address: 763 CATALINO OUANO ST. LO-OC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-97-746-1	2501230000-7	04/28/2017	APRIL/2017	1,086.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25012300007

BC08/375.3/1850/0/21/04-15-2017/97

9,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440085543063
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44092300001

1009301939
Date : 04-15-2017
BC08/375.3/1870/0226374/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4409230000-1
Collection Ref. Code : 1815-29-656-9

Customer Information----------
Name : GABIANA,FLORA F
Premise Address: LOOC MANDAUE
Billing Address: LOOC MANDAUE

TIN :

Metering Information----------

Meter No	:	493620 GS6	Pole No	:	0226374
Serial No	:	84925240	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10635
Period From	:	03-12-2017	Prev Rdg	:	10535
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	0	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 10.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	514.16
Transmission Charge	0.3858/kWh	38.58
System Loss Charge	0.7518/kWh	75.18
Sub-Total		627.92
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 919.05	- 45.95
Surcharge	0.02 of 740.00	14.80
Sub-Total		- 31.15
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		33.50
Transmission		0.88
System Loss		4.65
Distribution		34.94
Others		- 1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		124.66
CURRENT BILL - APRIL 2017		1,012.56
TOTAL AMOUNT DUE		1,002.55

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 10, 2017 - 750.00

Your monthly electricity consumption chart

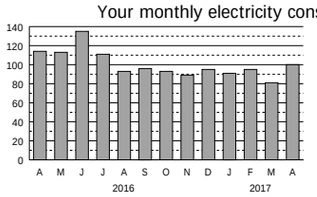

Avg Monthly Usage : 100.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,012.56		
Less : VAT	72.58		
Amount Net of VAT	939.98		
Less: BIR 2306	30.26		
BIR 2307	17.85	VATable Sales	887.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.08
Amount Due	891.87	VAT Zero Rated Sales	0.00
Add : VAT	72.58	VAT Amount	72.58
TOTAL AMOUNT DUE	964.45	TOTAL SALES	1,012.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/1870/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 440085543063

GABIANA,FLORA F
Premise Address: LOOC MANDAUE
Billing Address: LOOC MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-29-656-9	4409230000-1	04/28/2017	APRIL/2017	1,002.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

44092300001

BC08/375.3/1870/0/21/04-15-2017/97

9,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914062181928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306194

91482300000

Date : 04-15-2017

BC08/375.3/1900/0226353/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9148230000-0

Collection Ref. Code : 1843-93-068-4

Customer Information----------

Name : SARMIENTO,RAFAEL FORTUNA

Premise Address: 140C. OUANO ST LOOC MANDAUE CITY

Billing Address: 140C. OUANO ST LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	460961GS6	Pole No	:	0226353
Serial No	:	67185767	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13481
Period From	:	03-12-2017	Prev Rdg	:	13359
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	254	Billed kWh	:	122

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	627.28
Transmission Charge	0.3858/kWh	47.07
System Loss Charge	0.7518/kWh	91.72
Sub-Total		766.07
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.25
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,276.00	25.52
Sub-Total		38.79
Government Charges		
Franchise Tax - Local		5.79
Value Added Tax		
Generation		40.86
Transmission		1.08
System Loss		5.66
Distribution		42.49
Others		5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		159.36
CURRENT BILL - APRIL 2017		1,318.30
TOTAL AMOUNT DUE		1,317.34

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 1,277.00

Your monthly electricity consumption chart

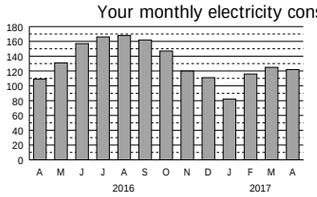

Avg Monthly Usage : 132.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,318.30		
Less : VAT	95.44		
Amount Net of VAT	1,222.86		
Less: BIR 2306	39.75		
BIR 2307	23.29	VATable Sales	1,158.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.92
Amount Due	1,159.82	VAT Zero Rated Sales	0.00
Add : VAT	95.44	VAT Amount	95.44
TOTAL AMOUNT DUE	1,255.26	TOTAL SALES	1,318.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/1900/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 914062181928

SARMIENTO,RAFAEL FORTUNA

Premise Address: 140C. OUANO ST LOOC MANDAUE CITY

Billing Address: 140C. OUANO ST LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-93-068-4	9148230000-0	04/28/2017	APRIL/2017	1,317.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91482300000

BC08/375.3/1900/0/21/04-15-2017/97

9,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740417190477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301780

74092300008

Date : 04-15-2017

BC08/375.3/1910/0226374/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7409230000-8

Collection Ref. Code : 1815-29-692-5

Customer Information----------

Name : PACA,VITILIANO

Premise Address: LOOC-MANDAUE CITY RD. TO QUANO CMPD.
Billing Address: LOOC-MANDAUE CITY RD. TO QUANO CMPD.

TIN :

Metering Information----------

Meter No	:	260573GS6	Pole No	:	0226374
Serial No	:	47299437	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	19211
Period From	:	03-12-2017	Prev Rdg	:	19097
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	0	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	586.14
Transmission Charge	0.3858/kWh	43.98
System Loss Charge	0.7518/kWh	85.71
Sub-Total		715.83
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.38
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 903.00	18.06
Sub-Total		30.46
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		38.19
Transmission		1.00
System Loss		5.28
Distribution		39.74
Others		4.30
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		148.21
CURRENT BILL - APRIL 2017		1,225.69
TOTAL AMOUNT DUE		1,224.89

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 904.00

Your monthly electricity consumption chart

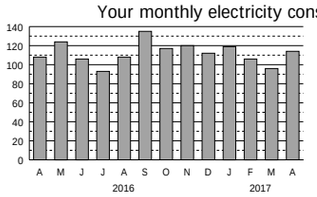

Avg Monthly Usage : 112.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,225.69		
Less : VAT	88.51		
Amount Net of VAT	1,137.18		
Less: BIR 2306	36.90		
BIR 2307	21.66	VATable Sales	1,077.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.70
Amount Due	1,078.62	VAT Zero Rated Sales	0.00
Add : VAT	88.51	VAT Amount	88.51
TOTAL AMOUNT DUE	1,167.13	TOTAL SALES	1,225.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/1910/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 740417190477

PACA,VITILIANO
Premise Address: LOOC-MANDAUE CITY RD. TO QUANO CMPD.
Billing Address: LOOC-MANDAUE CITY RD. TO QUANO CMPD.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-29-692-5	7409230000-8	04/28/2017	APRIL/2017	1,224.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74092300008

BC08/375.3/1910/0/21/04-15-2017/97

9,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734920854218

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

73452300004

BILLING STATEMENT

1009299141

Date : 04-15-2017

BC08/375.3/1930/0226374/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7345230000-4

Collection Ref. Code : 1811-66-131-9

Customer Information----------

Name : CABASA,PONCIANO M.

Premise Address: #140 MABINI ST. LO-OC MANDAUE CITY
Billing Address: #140 MABINI ST. LO-OC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	224933 WS6	Pole No	:	0226374
Serial No	:	45657134	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7510
Period From	:	03-12-2017	Prev Rdg	:	7498
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	424	Billed kWh	:	12

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	61.70
Transmission Charge	0.3858/kWh	4.63
System Loss Charge	0.7518/kWh	9.02
Sub-Total		75.35
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 109.69	- 109.69
Sub-Total		- 109.69
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.02
Transmission		0.10
System Loss		0.55
Distribution		4.72
Others		- 8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.36
CURRENT BILL - APRIL 2017		11.36
TOTAL AMOUNT DUE		10.62

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 15.00

Your monthly electricity consumption chart

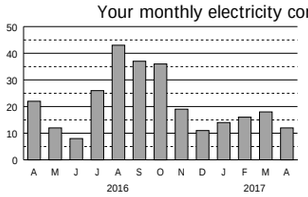

Avg Monthly Usage : 21.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.36		
Less : VAT	0.60		
Amount Net of VAT	10.76		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.76
Amount Due	10.42	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.02	TOTAL SALES	11.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/1930/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 734920854218

CABASA,PONCIANO M.
Premise Address: #140 MABINI ST. LO-OC MANDAUE CITY
Billing Address: #140 MABINI ST. LO-OC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-66-131-9	7345230000-4	04/28/2017	APRIL/2017	10.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

73452300004

BC08/375.3/1930/0/21/04-15-2017/97

9,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381870023907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305381

38193800935

Date : 04-15-2017

BC08/375.3/1951/0226374/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3819380093-5

Collection Ref. Code : 1853-76-530-9

Customer Information----------

Name : LIGAS,ELAIZA SAVIOR

Premise Address: C. OUANO ST. LOOC

Billing Address: C. OUANO ST. LOOC

TIN :

Metering Information----------

Meter No	:	558324 GS6	Pole No	:	0226374
Serial No	:	93291096	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5164
Period From	:	03-12-2017	Prev Rdg	:	5080
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	236	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	431.89
Transmission Charge	0.3858/kWh	32.41
System Loss Charge	0.7518/kWh	63.15
Sub-Total		527.45
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 772.80	- 77.28
Surcharge	0.02 of 518.50	10.37
Sub-Total		- 66.91
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		28.13
Transmission		0.74
System Loss		3.90
Distribution		29.44
Others		- 4.55
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		101.21
CURRENT BILL - APRIL 2017		807.10
TOTAL AMOUNT DUE		806.48

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 519.00

Your monthly electricity consumption chart

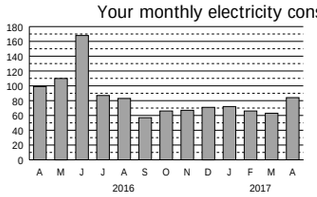

Avg Monthly Usage : 84.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	807.10		
Less : VAT	57.66		
Amount Net of VAT	749.44		
Less: BIR 2306	24.03		
BIR 2307	14.19	VATable Sales	705.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.55
Amount Due	711.22	VAT Zero Rated Sales	0.00
Add : VAT	57.66	VAT Amount	57.66
TOTAL AMOUNT DUE	768.88	TOTAL SALES	807.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/1951/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 381870023907

LIGAS,ELAIZA SAVIOR

Premise Address: C. OUANO ST. LOOC

Billing Address: C. OUANO ST. LOOC

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-76-530-9	3819380093-5	04/28/2017	APRIL/2017	806.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38193800935

BC08/375.3/1951/0/21/04-15-2017/97

9,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328388531173

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32817203964

BILLING STATEMENT

1009311264

Date : 04-15-2017

BC08/375.3/1961/0226374/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3281720396-4

Collection Ref. Code : 1865-23-911-9

Customer Information----------

Name : CABANDAY,ERNESTO JR. SEBUSA

Premise Address: C OUANO ST. LOOC,MANDAUE CITY
Billing Address: C OUANO ST. LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1162357	Pole No	:	0226374
Serial No	:	133482128	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	326
Period From	:	03-12-2017	Prev Rdg	:	310
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	444	Billed kWh	:	16

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	82.27
Transmission Charge	0.3858/kWh	6.17
System Loss Charge	0.7518/kWh	12.03
Sub-Total		100.47
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 146.25	- 146.25
Surcharge	0.02 of 59.50	1.19
Sub-Total		- 145.06
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.37
Transmission		0.14
System Loss		0.74
Distribution		6.09
Others		- 11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.40
CURRENT BILL - APRIL 2017		14.59
TOTAL AMOUNT DUE		14.23

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 60.00

Your monthly electricity consumption chart

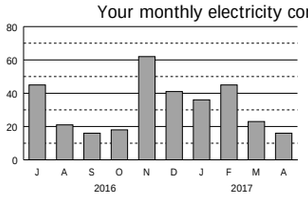

Avg Monthly Usage : 32.30kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.59		
Less : VAT	0.75		
Amount Net of VAT	13.84		
Less: BIR 2306	0.31		
BIR 2307	0.12	VATable Sales	6.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.65
Amount Due	13.41	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	14.16	TOTAL SALES	14.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/1961/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 328388531173

CABANDAY,ERNESTO JR. SEBUSA
Premise Address: C OUANO ST. LOOC,MANDAUE CITY
Billing Address: C OUANO ST. LOOC,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-23-911-9	3281720396-4	04/28/2017	APRIL/2017	14.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32817203964

BC08/375.3/1961/0/21/04-15-2017/97

9,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340346233206

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34092300002

1009301950

Date : 04-15-2017

BC08/375.3/2000/0226374/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3409230000-2

Collection Ref. Code : 1815-29-653-4

Customer Information----------

Name : LUMAPAS,RUFINA

Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	359657GS6	Pole No	:	0226374
Serial No	:	2002117143	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	17336
Period From	:	03-12-2017	Prev Rdg	:	17273
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	0	Billed kWh	:	63

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	323.92
Transmission Charge	0.3858/kWh	24.31
System Loss Charge	0.7518/kWh	47.36
Sub-Total		395.59
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 580.85	- 116.17
Surcharge	0.02 of 382.00	7.64
Sub-Total		- 108.53
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		21.11
Transmission		0.55
System Loss		2.93
Distribution		22.23
Others		- 8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.04
CURRENT BILL - APRIL 2017		543.36
TOTAL AMOUNT DUE		542.25

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 7, 2017 - 383.00

Your monthly electricity consumption chart

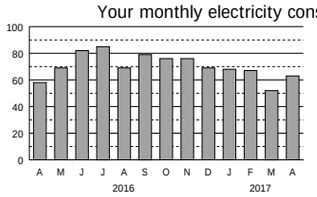

Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.36		
Less : VAT	38.66		
Amount Net of VAT	504.70		
Less: BIR 2306	16.10		
BIR 2307	9.49	VATable Sales	472.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.38
Amount Due	479.11	VAT Zero Rated Sales	0.00
Add : VAT	38.66	VAT Amount	38.66
TOTAL AMOUNT DUE	517.77	TOTAL SALES	543.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/2000/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 340346233206

LUMAPAS,RUFINA
Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-29-653-4	3409230000-2	04/28/2017	APRIL/2017	542.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

34092300002

BC08/375.3/2000/0/21/04-15-2017/97

9,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698563102997

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313339

69871300005

Date : 04-15-2017

BC08/375.3/2010/0226374/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6987130000-5

Collection Ref. Code : 1829-46-863-4

Customer Information----------

Name : LUMAPAS,EDITH P

Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	215182WS6	Pole No	:	0226374
Serial No	:	48213353	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	66714
Period From	:	03-12-2017	Prev Rdg	:	66630
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	150	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	431.89
Transmission Charge	0.3858/kWh	32.41
System Loss Charge	0.7518/kWh	63.15
Sub-Total		527.45
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 772.80	- 77.28
Sub-Total		- 77.28
Government Charges		
Franchise Tax - Local		3.48
Value Added Tax		
Generation		28.13
Transmission		0.74
System Loss		3.90
Distribution		29.44
Others		- 5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		99.91
CURRENT BILL - APRIL 2017		795.43
TOTAL AMOUNT DUE		795.05

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 554.00

Your monthly electricity consumption chart

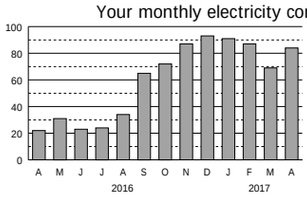

Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	795.43		
Less : VAT	56.41		
Amount Net of VAT	739.02		
Less: BIR 2306	23.51		
BIR 2307	13.98	VATable Sales	695.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.50
Amount Due	701.53	VAT Zero Rated Sales	0.00
Add : VAT	56.41	VAT Amount	56.41
TOTAL AMOUNT DUE	757.94	TOTAL SALES	795.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/2010/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 698563102997

LUMAPAS,EDITH P
Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-46-863-4	6987130000-5	04/28/2017	APRIL/2017	795.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69871300005

BC08/375.3/2010/0/21/04-15-2017/97

9,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026547242884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311091

02681300006

Date : 04-15-2017

BC08/375.3/2020/0226374/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0268130000-6

Collection Ref. Code : 1819-20-647-5

Customer Information----------

Name : LUCERO,MARIECEL SOCO

Premise Address: 132 CATALINO ST. LO-OC ,MANDAUE CITY

Billing Address: 132 CATALINO ST. LO-OC ,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	563325 GS6	Pole No	:	0226374
Serial No	:	68615998	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3453
Period From	:	03-12-2017	Prev Rdg	:	3299
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	345	Billed kWh	:	154

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	791.81
Transmission Charge	0.3858/kWh	59.41
System Loss Charge	0.7518/kWh	115.78
Sub-Total		967.00
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.72
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,319.50	26.39
Sub-Total		43.13
Government Charges		
Franchise Tax - Local		7.28
Value Added Tax		
Generation		51.58
Transmission		1.36
System Loss		7.14
Distribution		53.48
Others		6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		200.27
CURRENT BILL - APRIL 2017		1,656.04
TOTAL AMOUNT DUE		1,655.49

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 1,320.00

Your monthly electricity consumption chart

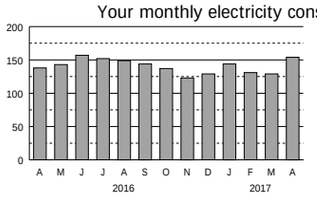

Avg Monthly Usage : 140.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,656.04		
Less : VAT	119.61		
Amount Net of VAT	1,536.43		
Less: BIR 2306	49.84		
BIR 2307	29.26	VATable Sales	1,455.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.66
Amount Due	1,457.33	VAT Zero Rated Sales	0.00
Add : VAT	119.61	VAT Amount	119.61
TOTAL AMOUNT DUE	1,576.94	TOTAL SALES	1,656.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/2020/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 026547242884

LUCERO,MARIECEL SOCO

Premise Address: 132 CATALINO ST. LO-OC ,MANDAUE CITY

Billing Address: 132 CATALINO ST. LO-OC ,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-20-647-5	0268130000-6	04/28/2017	APRIL/2017	1,655.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02681300006

BC08/375.3/2020/0/21/04-15-2017/97

9,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898413329644

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89891300009

BILLING STATEMENT

1009313225

Date : 04-15-2017

BC08/375.3/2030/0226374/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8989130000-9

Collection Ref. Code : 1819-76-659-4

Customer Information----------

Name : SARDONCILLO,ALLAN G

Premise Address: #739 C. OUANO ST., LO-OC MANDAUE CITY
Billing Address: #739 C. OUANO ST., LO-OC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	413761GS6	Pole No	:	0226374
Serial No	:	65371921	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	19124
Period From	:	03-12-2017	Prev Rdg	:	18946
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	464	Billed kWh	:	178

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	915.20
Transmission Charge	0.3858/kWh	68.67
System Loss Charge	0.7518/kWh	133.82
Sub-Total		1,117.69
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.33
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		19.36
Government Charges		
Franchise Tax - Local		8.26
Value Added Tax		
Generation		59.63
Transmission		1.57
System Loss		8.25
Distribution		61.72
Others		3.31
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		227.54
CURRENT BILL - APRIL 2017		1,878.90
TOTAL AMOUNT DUE		1,878.90

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 1,644.80

Your monthly electricity consumption chart

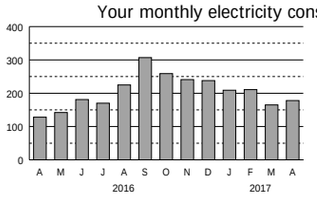

Avg Monthly Usage : 204.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,878.90		
Less : VAT	134.48		
Amount Net of VAT	1,744.42		
Less: BIR 2306	56.03		
BIR 2307	33.19	VATable Sales	1,651.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.06
Amount Due	1,655.20	VAT Zero Rated Sales	0.00
Add : VAT	134.48	VAT Amount	134.48
TOTAL AMOUNT DUE	1,789.68	TOTAL SALES	1,878.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/2030/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 898413329644

SARDONCILLO,ALLAN G
Premise Address: #739 C. OUANO ST., LO-OC MANDAUE CITY
Billing Address: #739 C. OUANO ST., LO-OC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-76-659-4	8989130000-9	04/28/2017	APRIL/2017	1,878.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89891300009

BC08/375.3/2030/0/21/04-15-2017/97

9,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120865395172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309169

12023300002

Date : 04-15-2017

BC08/375.3/2040/0226374/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1202330000-2

Collection Ref. Code : 1845-62-722-9

Customer Information----------

Name : MARANGA,NICANOR L

Premise Address: ZONE III-7CATALINO OUANO ST LOOK MANDAUE CITY

Billing Address: ZONE III-7CATALINO OUANO ST LOOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	482545GS6	Pole No	:	0226374
Serial No	:	53849579	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6961
Period From	:	03-12-2017	Prev Rdg	:	6833
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	254	Billed kWh	:	128

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	658.12
Transmission Charge	0.3858/kWh	49.38
System Loss Charge	0.7518/kWh	96.23
Sub-Total		803.73
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.90
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		13.92
Government Charges		
Franchise Tax - Local		5.94
Value Added Tax		
Generation		42.88
Transmission		1.13
System Loss		5.93
Distribution		44.55
Others		2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		163.80
CURRENT BILL - APRIL 2017		1,352.70
TOTAL AMOUNT DUE		1,352.70

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 1,067.99

Your monthly electricity consumption chart

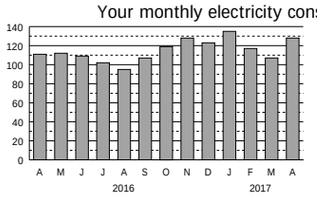

Avg Monthly Usage : 114.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,352.70		
Less : VAT	96.87		
Amount Net of VAT	1,255.83		
Less: BIR 2306	40.36		
BIR 2307	23.90	VATable Sales	1,188.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.93
Amount Due	1,191.57	VAT Zero Rated Sales	0.00
Add : VAT	96.87	VAT Amount	96.87
TOTAL AMOUNT DUE	1,288.44	TOTAL SALES	1,352.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/2040/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 120865395172

MARANGA,NICANOR L

Premise Address: ZONE III-7CATALINO OUANO ST LOOK MANDAUE CITY

Billing Address: ZONE III-7CATALINO OUANO ST LOOK MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-62-722-9	1202330000-2	04/28/2017	APRIL/2017	1,352.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12023300002

BC08/375.3/2040/0/21/04-15-2017/97

9,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548470175404
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

5481821931 0

1009305918

Date : 04-15-2017

BC08/375.3/2050/0226374/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5481821931-0

Collection Ref. Code : 1849-76-356-9

Customer Information----------

Name : DURIAS,ANNABELLE MARANGA

Premise Address: MABINI
Billing Address: MABINI

TIN :

Metering Information----------

Meter No	:	495393 GS6	Pole No	:	0226374
Serial No	:	52366775	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2824
Period From	:	03-12-2017	Prev Rdg	:	2712
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	236	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	575.86
Transmission Charge	0.3858/kWh	43.21
System Loss Charge	0.7518/kWh	84.20
Sub-Total		703.27
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.16
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 801.00	16.02
Sub-Total		28.20
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		37.53
Transmission		0.99
System Loss		5.19
Distribution		39.06
Others		4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		145.44
CURRENT BILL - APRIL 2017		1,202.38
TOTAL AMOUNT DUE		1,202.19

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 801.00

Your monthly electricity consumption chart

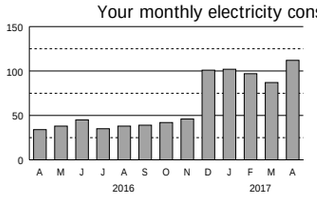

Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,202.38		
Less : VAT	86.79		
Amount Net of VAT	1,115.59		
Less: BIR 2306	36.17		
BIR 2307	21.24	VATable Sales	1,056.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.65
Amount Due	1,058.18	VAT Zero Rated Sales	0.00
Add : VAT	86.79	VAT Amount	86.79
TOTAL AMOUNT DUE	1,144.97	TOTAL SALES	1,202.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/2050/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 548470175404

DURIAS,ANNABELLE MARANGA
Premise Address: MABINI
Billing Address: MABINI

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-76-356-9	5481821931-0	04/28/2017	APRIL/2017	1,202.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

5481821931 0

BC08/375.3/2050/0/21/04-15-2017/97

9,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574431009851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302065

57403300007

Date : 04-15-2017

BC08/375.3/2070/0226360/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5740330000-7

Collection Ref. Code : 1825-72-065-7

Customer Information----------

Name : NOLASCO,RAFAEL

Premise Address: MABINI ST LOOC MANDAUE CITY

Billing Address: MABINI ST LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1141602	Pole No	:	0226360
Serial No	:	40100587	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3
Period From	:	03-12-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	200	Billed kWh	:	0

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 288.87
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
Debit Adjustments		249.93
TOTAL AMOUNT DUE		- 33.31

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - DECEMBER 28, 2015 - 5.00

Your monthly electricity consumption chart

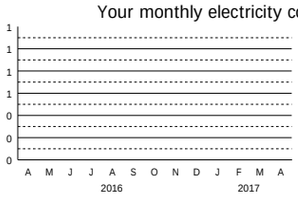

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/2070/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 574431009851

NOLASCO,RAFAEL

Premise Address: MABINI ST LOOC MANDAUE CITY

Billing Address: MABINI ST LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-72-065-7	5740330000-7	04/28/2017	APRIL/2017	- 33.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57403300007

BC08/375.3/2070/0/21/04-15-2017/97

9,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940509025125

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301845

94092300006

Date : 04-15-2017

BC08/375.3/2100/0226360/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9409230000-6

Collection Ref. Code : 1815-29-716-6

Customer Information----------

Name : SAMSON,SAMUEL

Premise Address: MABINI ST MANDAUE
Billing Address: MABINI ST MANDAUE

TIN :

Metering Information----------

Meter No	:	542139 GS6	Pole No	:	0226360
Serial No	:	53314019	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10772
Period From	:	03-12-2017	Prev Rdg	:	10612
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	0	Billed kWh	:	160

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	822.66
Transmission Charge	0.3858/kWh	61.73
System Loss Charge	0.7518/kWh	120.29
Sub-Total		1,004.68
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.38
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,441.00	28.82
Sub-Total		46.22
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		53.58
Transmission		1.41
System Loss		7.42
Distribution		55.54
Others		6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		208.20
CURRENT BILL - APRIL 2017		1,721.91
TOTAL AMOUNT DUE		1,721.42

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 8, 2017 - 1,441.71

Your monthly electricity consumption chart

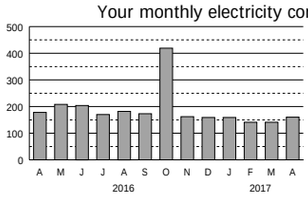

Avg Monthly Usage : 188.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,721.91		
Less : VAT	124.40		
Amount Net of VAT	1,597.51		
Less: BIR 2306	51.84		
BIR 2307	30.43	VATable Sales	1,513.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.80
Amount Due	1,515.24	VAT Zero Rated Sales	0.00
Add : VAT	124.40	VAT Amount	124.40
TOTAL AMOUNT DUE	1,639.64	TOTAL SALES	1,721.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/2100/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 940509025125

SAMSON,SAMUEL
Premise Address: MABINI ST MANDAUE
Billing Address: MABINI ST MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-29-716-6	9409230000-6	04/28/2017	APRIL/2017	1,721.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94092300006

BC08/375.3/2100/0/21/04-15-2017/97

9,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891770867724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309940

89122300000

Date : 04-15-2017

BC08/375.3/2130/0226395/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8912230000-0

Collection Ref. Code : 1821-53-992-3

Customer Information----------

Name : BAGUIO,CORAZON

Premise Address: MABINI ST MANDAUE CITY

Billing Address: MABINI ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	381011GS6	Pole No	:	0226395
Serial No	:	2003132134	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	22898
Period From	:	03-12-2017	Prev Rdg	:	22761
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	50	Billed kWh	:	137

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	704.40
Transmission Charge	0.3858/kWh	52.85
System Loss Charge	0.7518/kWh	103.00
Sub-Total		860.25
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.88
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,282.50	25.65
Sub-Total		40.55
Government Charges		
Franchise Tax - Local		6.49
Value Added Tax		
Generation		45.87
Transmission		1.21
System Loss		6.35
Distribution		47.64
Others		5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		178.46
CURRENT BILL - APRIL 2017		1,476.26
TOTAL AMOUNT DUE		1,475.52

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 1,283.00

Your monthly electricity consumption chart

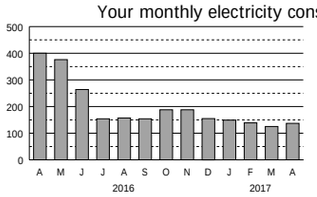

Avg Monthly Usage : 198.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,476.26		
Less : VAT	106.71		
Amount Net of VAT	1,369.55		
Less: BIR 2306	44.46		
BIR 2307	26.09	VATable Sales	1,297.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.75
Amount Due	1,299.00	VAT Zero Rated Sales	0.00
Add : VAT	106.71	VAT Amount	106.71
TOTAL AMOUNT DUE	1,405.71	TOTAL SALES	1,476.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/2130/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 891770867724

BAGUIO,CORAZON

Premise Address: MABINI ST MANDAUE CITY

Billing Address: MABINI ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-53-992-3	8912230000-0	04/28/2017	APRIL/2017	1,475.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89122300000 BC08/375.3/2130/0/21/04-15-2017/97 9,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840121969612

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302303

84092300007

Date : 04-15-2017

BC08/375.3/2150/0226360/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8409230000-7

Collection Ref. Code : 1815-29-704-2

Customer Information----------

Name : MATBAGON,ROMEO

Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	356339GS6	Pole No	:	0226360
Serial No	:	2002112630	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	32305
Period From	:	03-12-2017	Prev Rdg	:	32013
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	0	Billed kWh	:	292

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,501.35
Transmission Charge	0.3858/kWh	112.65
System Loss Charge	0.7518/kWh	219.53
Sub-Total		1,833.53
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.1086/kWh	31.71
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		31.76
Government Charges		
Franchise Tax - Local		13.53
Value Added Tax		
Generation		97.80
Transmission		2.57
System Loss		13.56
Distribution		100.86
Others		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.21
Sub-Total		372.87
CURRENT BILL - APRIL 2017		3,078.67
TOTAL AMOUNT DUE		3,078.65

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 2,538.00

Your monthly electricity consumption chart

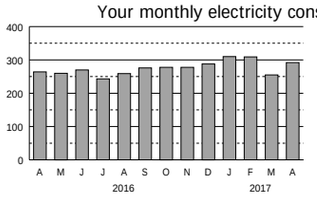

Avg Monthly Usage : 275.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,078.67		
Less : VAT	220.22		
Amount Net of VAT	2,858.45		
Less: BIR 2306	91.76		
BIR 2307	54.39	VATable Sales	2,705.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.65
Amount Due	2,712.30	VAT Zero Rated Sales	0.00
Add : VAT	220.22	VAT Amount	220.22
TOTAL AMOUNT DUE	2,932.52	TOTAL SALES	3,078.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/2150/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 840121969612

MATBAGON,ROMEO
Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-29-704-2	8409230000-7	04/28/2017	APRIL/2017	3,078.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84092300007

BC08/375.3/2150/0/21/04-15-2017/97

9,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300831750572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009298862

30071300005

Date : 04-15-2017

BC08/375.3/2180/0226395/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3007130000-5

Collection Ref. Code : 1835-78-485-2

Customer Information----------

Name : MATBAGON,RICHARD E

Premise Address: CATALINO OUANO ST., LO-OC, MANDAUE CITY

Billing Address: CATALINO OUANO ST., LO-OC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	126564WS6	Pole No	:	0226395
Serial No	:	73829904	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	22769
Period From	:	03-12-2017	Prev Rdg	:	22686
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	120	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	426.75
Transmission Charge	0.3858/kWh	32.02
System Loss Charge	0.7518/kWh	62.40
Sub-Total		521.17
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 763.66	- 76.37
Surcharge	0.02 of 1,202.00	24.04
Sub-Total		- 52.33
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		27.80
Transmission		0.73
System Loss		3.86
Distribution		29.10
Others		- 2.84
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.75
CURRENT BILL - APRIL 2017		813.08
TOTAL AMOUNT DUE		812.09

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 1,203.00

Your monthly electricity consumption chart

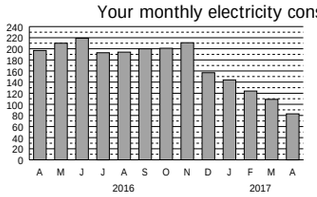

Avg Monthly Usage : 172.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	813.08		
Less : VAT	58.65		
Amount Net of VAT	754.43		
Less: BIR 2306	24.45		
BIR 2307	14.30	VATable Sales	711.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.10
Amount Due	715.68	VAT Zero Rated Sales	0.00
Add : VAT	58.65	VAT Amount	58.65
TOTAL AMOUNT DUE	774.33	TOTAL SALES	813.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/2180/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 300831750572

MATBAGON,RICHARD E

Premise Address: CATALINO OUANO ST., LO-OC, MANDAUE CITY

Billing Address: CATALINO OUANO ST., LO-OC, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-78-485-2	3007130000-5	04/28/2017	APRIL/2017	812.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30071300005

BC08/375.3/2180/0/21/04-15-2017/97

9,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820002421201

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308079

82013300007

Date : 04-15-2017

BC08/375.3/2200/0226402/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8201330000-7

Collection Ref. Code : 1833-38-617-5

Customer Information----------

Name : MATBAGON,OSCAR O

Premise Address: C OUANO ST., LO-OC, MANDAUE CITY
Billing Address: C OUANO ST., LO-OC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	265039GS6	Pole No	:	0226402
Serial No	:	49544867	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	48217
Period From	:	03-12-2017	Prev Rdg	:	47821
No of Days	:	31	Diff Rdg	:	396
Avg kWh/day	:	12.77	Registered	:	396
Conn Load	:	200	Billed kWh	:	396

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,036.07
Transmission Charge	0.3858/kWh	152.78
System Loss Charge	0.7518/kWh	297.71
Sub-Total		2,486.56
Distribution Charges		
Distribution Charge	1.7506/kWh	693.24
Supply Charge	0.4118/kWh	163.07
Metering Charge	0.6989/kWh	276.76
	5.00/month	5.00
Sub-Total		1,138.07
Others		
Subsidy on Lifeline Charge	0.1086/kWh	43.01
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 3,414.00	68.28
Sub-Total		111.35
Government Charges		
Franchise Tax - Local		18.68
Value Added Tax		
Generation		132.63
Transmission		3.49
System Loss		18.38
Distribution		136.57
Others		15.60
Universal Charge		
Missionary Electrification	0.1561/kWh	61.81
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.10
Sub-Total		513.99
CURRENT BILL - APRIL 2017		4,249.97
TOTAL AMOUNT DUE		4,249.00

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 3,415.00

Your monthly electricity consumption chart

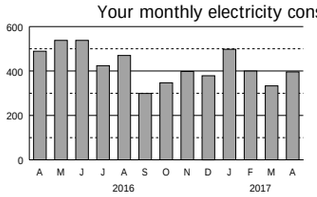

Avg Monthly Usage : 423.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,249.97		
Less : VAT	306.67		
Amount Net of VAT	3,943.30		
Less: BIR 2306	127.78		
BIR 2307	75.09	VATable Sales	3,735.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.32
Amount Due	3,740.43	VAT Zero Rated Sales	0.00
Add : VAT	306.67	VAT Amount	306.67
TOTAL AMOUNT DUE	4,047.10	TOTAL SALES	4,249.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/2200/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 820002421201

MATBAGON,OSCAR O
Premise Address: C OUANO ST., LO-OC, MANDAUE CITY
Billing Address: C OUANO ST., LO-OC, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-38-617-5	8201330000-7	04/28/2017	APRIL/2017	4,249.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82013300007

BC08/375.3/2200/0/21/04-15-2017/97

9,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596383170895

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310838

59671300008

Date : 04-15-2017

BC08/375.3/2250/0226360/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5967130000-8

Collection Ref. Code : 1817-98-284-2

Customer Information----------

Name : CENIZA,BENDIX N.

Premise Address: Z-3-735 C.L. OUANO ST. LOOC MANDAUE CITY
Billing Address: Z-3-735 C.L. OUANO ST. LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	380966GS6	Pole No	:	0226360
Serial No	:	2003132208	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	22481
Period From	:	03-12-2017	Prev Rdg	:	22360
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	280	Billed kWh	:	121

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	622.13
Transmission Charge	0.3858/kWh	46.68
System Loss Charge	0.7518/kWh	90.97
Sub-Total		759.78
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.14
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 2,309.00	46.18
Sub-Total		59.34
Government Charges		
Franchise Tax - Local		5.85
Value Added Tax		
Generation		40.53
Transmission		1.07
System Loss		5.62
Distribution		42.15
Others		7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		160.68
CURRENT BILL - APRIL 2017		1,331.02
TOTAL AMOUNT DUE		1,330.17

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 2,310.00

Your monthly electricity consumption chart

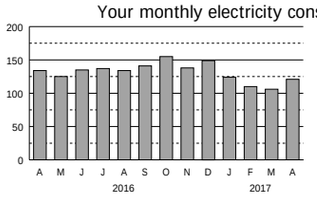

Avg Monthly Usage : 131.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,331.02		
Less : VAT	97.19		
Amount Net of VAT	1,233.83		
Less: BIR 2306	40.50		
BIR 2307	23.52	VATable Sales	1,170.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.49
Amount Due	1,169.81	VAT Zero Rated Sales	0.00
Add : VAT	97.19	VAT Amount	97.19
TOTAL AMOUNT DUE	1,267.00	TOTAL SALES	1,331.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/2250/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 596383170895

CENIZA,BENDIX N.
Premise Address: Z-3-735 C.L. OUANO ST. LOOC MANDAUE CITY
Billing Address: Z-3-735 C.L. OUANO ST. LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-98-284-2	5967130000-8	04/28/2017	APRIL/2017	1,330.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59671300008

BC08/375.3/2250/0/21/04-15-2017/97

9,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464176567905

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312945

46472300006

Date : 04-15-2017

BC08/375.3/2260/0226402/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4647230000-6

Collection Ref. Code : 1843-89-242-1

Customer Information----------

Name : MATBAGON,JANET B

Premise Address: #84 CATALINO ST. LOOK MANDAUE CITY
Billing Address: #84 CATALINO ST. LOOK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	459213GS6	Pole No	:	0226402
Serial No	:	74755343	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5867
Period From	:	03-12-2017	Prev Rdg	:	5765
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	236	Billed kWh	:	102

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	524.44
Transmission Charge	0.3858/kWh	39.35
System Loss Charge	0.7518/kWh	76.68
Sub-Total		640.47
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.08
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 623.50	12.47
Sub-Total		23.57
Government Charges		
Franchise Tax - Local		4.80
Value Added Tax		
Generation		34.16
Transmission		0.90
System Loss		4.74
Distribution		35.62
Others		3.40
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		132.22
CURRENT BILL - APRIL 2017		1,093.11
TOTAL AMOUNT DUE		1,092.69

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 624.00

Your monthly electricity consumption chart

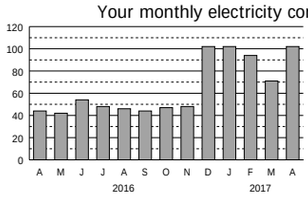

Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,093.11		
Less : VAT	78.82		
Amount Net of VAT	1,014.29		
Less: BIR 2306	32.85		
BIR 2307	19.31	VATable Sales	960.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.40
Amount Due	962.13	VAT Zero Rated Sales	0.00
Add : VAT	78.82	VAT Amount	78.82
TOTAL AMOUNT DUE	1,040.95	TOTAL SALES	1,093.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/2260/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 464176567905

MATBAGON,JANET B
Premise Address: #84 CATALINO ST. LOOK MANDAUE CITY
Billing Address: #84 CATALINO ST. LOOK MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-89-242-1	4647230000-6	04/28/2017	APRIL/2017	1,092.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46472300006

BC08/375.3/2260/0/21/04-15-2017/97

9,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034805914195

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299474

03455751994

Date : 04-15-2017

BC08/375.3/2271/0226374/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0345575199-4

Collection Ref. Code : 1859-61-239-3

Customer Information----------

Name : MATBAGON,CRISTOPHER AMOROTO

Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1022758	Pole No	:	0226374
Serial No	:	121743451	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4341
Period From	:	03-12-2017	Prev Rdg	:	4152
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	150	Billed kWh	:	189

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	971.76
Transmission Charge	0.3858/kWh	72.92
System Loss Charge	0.7518/kWh	142.09
Sub-Total		1,186.77
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.53
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		20.56
Government Charges		
Franchise Tax - Local		8.77
Value Added Tax		
Generation		63.31
Transmission		1.67
System Loss		8.77
Distribution		65.49
Others		3.52
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		241.57
CURRENT BILL - APRIL 2017		1,994.68
TOTAL AMOUNT DUE		1,994.59

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 22, 2017 - 1,317.00

Your monthly electricity consumption chart

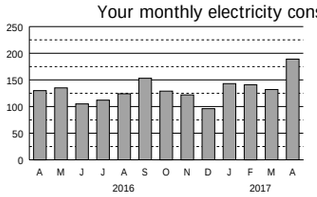

Avg Monthly Usage : 131.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,994.68		
Less : VAT	142.76		
Amount Net of VAT	1,851.92		
Less: BIR 2306	59.49		
BIR 2307	35.24	VATable Sales	1,753.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.81
Amount Due	1,757.19	VAT Zero Rated Sales	0.00
Add : VAT	142.76	VAT Amount	142.76
TOTAL AMOUNT DUE	1,899.95	TOTAL SALES	1,994.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/2271/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 034805914195

MATBAGON,CRISTOPHER AMOROTO
Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-61-239-3	0345575199-4	04/28/2017	APRIL/2017	1,994.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

03455751994

BC08/375.3/2271/0/21/04-15-2017/97

9,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439326888485

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301242

43952300002

Date : 04-15-2017

BC08/375.3/2280/0226374/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4395230000-2

Collection Ref. Code : 1839-36-206-5

Customer Information----------

Name : ALMARIO,GEORGE

Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	142661WS6	Pole No	:	0226374
Serial No	:	62400686	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	33658
Period From	:	03-12-2017	Prev Rdg	:	33197
No of Days	:	31	Diff Rdg	:	461
Avg kWh/day	:	14.87	Registered	:	461
Conn Load	:	100	Billed kWh	:	461

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,370.28
Transmission Charge	0.3858/kWh	177.85
System Loss Charge	0.7518/kWh	346.58
Sub-Total		2,894.71
Distribution Charges		
Distribution Charge	1.7506/kWh	807.03
Supply Charge	0.4118/kWh	189.84
Metering Charge	0.6989/kWh	322.19
	5.00/month	5.00
Sub-Total		1,324.06
Others		
Subsidy on Lifeline Charge	0.1086/kWh	50.06
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		50.13
Government Charges		
Franchise Tax - Local		21.34
Value Added Tax		
Generation		154.41
Transmission		4.07
System Loss		21.40
Distribution		158.89
Others		8.58
Universal Charge		
Missionary Electrification	0.1561/kWh	71.95
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.16
Sub-Total		588.29
CURRENT BILL - APRIL 2017		4,857.19
TOTAL AMOUNT DUE		4,857.19

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 3,403.16

Your monthly electricity consumption chart

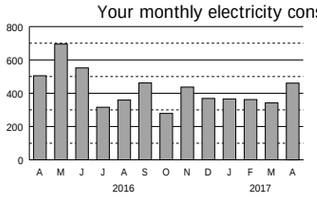

Avg Monthly Usage : 423.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,857.19		
Less : VAT	347.35		
Amount Net of VAT	4,509.84		
Less: BIR 2306	144.73		
BIR 2307	85.80	VATable Sales	4,268.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	240.94
Amount Due	4,279.31	VAT Zero Rated Sales	0.00
Add : VAT	347.35	VAT Amount	347.35
TOTAL AMOUNT DUE	4,626.66	TOTAL SALES	4,857.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/2280/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 439326888485

ALMARIO,GEORGE
Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-36-206-5	4395230000-2	04/28/2017	APRIL/2017	4,857.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

43952300002

BC08/375.3/2280/0/21/04-15-2017/97

9,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393202933337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310709

39381623394

Date : 04-15-2017

BC08/375.3/2290/0226395/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3938162339-4

Collection Ref. Code : 1849-48-503-8

Customer Information----------

Name : ENCABO,REYNALDO ESCUZAR

Premise Address: C. OUANO ST. LOOC

Billing Address: C. OUANO ST. LOOC

TIN :

Metering Information----------

Meter No	:	440122 GS6	Pole No	:	0226395
Serial No	:	96708987	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4517
Period From	:	03-12-2017	Prev Rdg	:	4475
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.34	Registered	:	42
Conn Load	:	222	Billed kWh	:	42

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	214.20
Transmission Charge	0.6472/kWh	26.96
System Loss Charge	0.7341/kWh	30.58
Sub-Total		271.74
Distribution Charges		
Distribution Charge	1.7506/kWh	72.93
Supply Charge	0.4118/kWh	17.16
Metering Charge	0.6989/kWh	29.12
	5.00/month	5.00
Sub-Total		124.21
Others		
Subsidy on Lifeline Charge	0.1086/kWh	4.52
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Surcharge	0.02 of 1,064.50	21.29
Sub-Total		25.82
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		13.95
Transmission		0.62
System Loss		1.85
Distribution		14.91
Others		3.35
Universal Charge		
Missionary Electrification	0.1561/kWh	6.51
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	8.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.17
Sub-Total		56.64
CURRENT BILL - APRIL 2017		478.41
TOTAL AMOUNT DUE		477.68

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 1,065.00

Your monthly electricity consumption chart

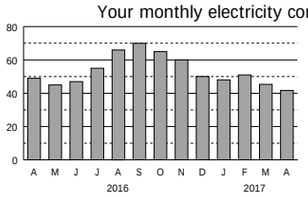

Avg Monthly Usage : 53.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	478.41		
Less : VAT	34.68		
Amount Net of VAT	443.73		
Less: BIR 2306	14.46		
BIR 2307	8.48	VATable Sales	421.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.96
Amount Due	420.79	VAT Zero Rated Sales	0.00
Add : VAT	34.68	VAT Amount	34.68
TOTAL AMOUNT DUE	455.47	TOTAL SALES	478.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/2290/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 393202933337

ENCABO,REYNALDO ESCUZAR

Premise Address: C. OUANO ST. LOOC

Billing Address: C. OUANO ST. LOOC

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-48-503-8	3938162339-4	04/28/2017	APRIL/2017	477.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39381623394

BC08/375.3/2290/0/21/04-15-2017/97

9,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860589627192

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86092300002

BILLING STATEMENT

1009310327

Date : 04-15-2017

BC08/375.3/2300/0226451/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8609230000-2

Collection Ref. Code : 1815-31-266-1

Customer Information----------

Name : LUMAPAS,ALEJANDRO

Premise Address: LOOC MANDAWE
Billing Address: LOOC MANDAWE

TIN :

Metering Information----------

Meter No	:	323499GS6	Pole No	:	0226451
Serial No	:	47780917	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	49230
Period From	:	03-12-2017	Prev Rdg	:	48799
No of Days	:	31	Diff Rdg	:	431
Avg kWh/day	:	13.90	Registered	:	431
Conn Load	:	0	Billed kWh	:	431

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,216.03
Transmission Charge	0.3858/kWh	166.28
System Loss Charge	0.7518/kWh	324.03
Sub-Total		2,706.34
Distribution Charges		
Distribution Charge	1.7506/kWh	754.51
Supply Charge	0.4118/kWh	177.49
Metering Charge	0.6989/kWh	301.23
	5.00/month	5.00
Sub-Total		1,238.23
Others		
Subsidy on Lifeline Charge	0.1086/kWh	46.81
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		46.88
Government Charges		
Franchise Tax - Local		19.96
Value Added Tax		
Generation		144.35
Transmission		3.80
System Loss		19.99
Distribution		148.59
Others		8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	67.28
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.44
Sub-Total		550.04
CURRENT BILL - APRIL 2017		4,541.49
TOTAL AMOUNT DUE		4,541.32

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 4,057.00

Your monthly electricity consumption chart

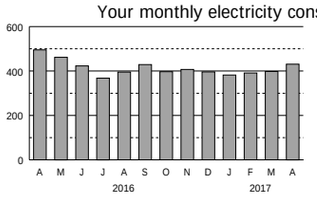

Avg Monthly Usage : 413.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,541.49		
Less : VAT	324.75		
Amount Net of VAT	4,216.74		
Less: BIR 2306	135.30		
BIR 2307	80.23	VATable Sales	3,991.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	225.29
Amount Due	4,001.21	VAT Zero Rated Sales	0.00
Add : VAT	324.75	VAT Amount	324.75
TOTAL AMOUNT DUE	4,325.96	TOTAL SALES	4,541.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/2300/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 860589627192

LUMAPAS,ALEJANDRO
Premise Address: LOOC MANDAWE
Billing Address: LOOC MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-31-266-1	8609230000-2	04/28/2017	APRIL/2017	4,541.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86092300002

BC08/375.3/2300/0/21/04-15-2017/97

9,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820061589500

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82070168750

1009308173

Date : 04-15-2017

BC08/375.3/2305/0226423/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8207016875-0

Collection Ref. Code : 8207-01-687-5

Customer Information----------

Name : MARANGA,MARICEL ALO

Premise Address: C.OUANO ST. LOOC,MANDAUE CITY
Billing Address: C.OUANO ST. LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1193662	Pole No	:	0226423
Serial No	:	40139639	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	142
Period From	:	03-12-2017	Prev Rdg	:	52
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	334	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	462.74
Transmission Charge	0.3858/kWh	34.72
System Loss Charge	0.7518/kWh	67.66
Sub-Total		565.12
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 827.63	- 82.76
Surcharge	0.02 of 546.50	10.93
Sub-Total		- 71.83
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		30.13
Transmission		0.79
System Loss		4.17
Distribution		31.50
Others		- 4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		108.36
CURRENT BILL - APRIL 2017		864.16
TOTAL AMOUNT DUE		863.68

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 8, 2017 - 547.00

Your monthly electricity consumption chart

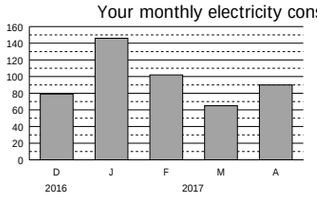

Avg Monthly Usage : 96.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	864.16		
Less : VAT	61.70		
Amount Net of VAT	802.46		
Less: BIR 2306	25.72		
BIR 2307	15.19	VATable Sales	755.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.66
Amount Due	761.55	VAT Zero Rated Sales	0.00
Add : VAT	61.70	VAT Amount	61.70
TOTAL AMOUNT DUE	823.25	TOTAL SALES	864.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/2305/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 820061589500

MARANGA,MARICEL ALO
Premise Address: C.OUANO ST. LOOC,MANDAUE CITY
Billing Address: C.OUANO ST. LOOC,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
8207-01-687-5	8207016875-0	04/28/2017	APRIL/2017	863.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82070168750 BC08/375.3/2305/0/21/04-15-2017/97 9,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210449563352

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303713

21081300002

Date : 04-15-2017

BC08/375.3/2330/0226402/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2108130000-2

Collection Ref. Code : 1829-53-614-1

Customer Information----------

Name : ABANO,VIOLETA E

Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	170075WS6	Pole No	:	0226402
Serial No	:	49148055	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12828
Period From	:	03-12-2017	Prev Rdg	:	12702
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	450	Billed kWh	:	126

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	647.84
Transmission Charge	0.3858/kWh	48.61
System Loss Charge	0.7518/kWh	94.73
Sub-Total		791.18
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.68
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 901.50	18.03
Sub-Total		31.73
Government Charges		
Franchise Tax - Local		5.94
Value Added Tax		
Generation		42.20
Transmission		1.12
System Loss		5.83
Distribution		43.86
Others		4.52
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		163.49
CURRENT BILL - APRIL 2017		1,351.93
TOTAL AMOUNT DUE		1,351.46

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 8, 2017 - 902.00

Your monthly electricity consumption chart

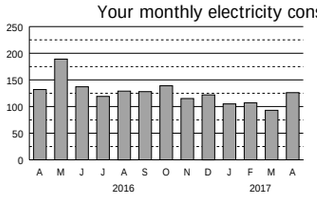

Avg Monthly Usage : 126.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,351.93		
Less : VAT	97.53		
Amount Net of VAT	1,254.40		
Less: BIR 2306	40.65		
BIR 2307	23.89	VATable Sales	1,188.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.96
Amount Due	1,189.86	VAT Zero Rated Sales	0.00
Add : VAT	97.53	VAT Amount	97.53
TOTAL AMOUNT DUE	1,287.39	TOTAL SALES	1,351.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/2330/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 210449563352

ABANO,VIOLETA E
Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-53-614-1	2108130000-2	04/28/2017	APRIL/2017	1,351.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21081300002

BC08/375.3/2330/0/21/04-15-2017/97

9,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001743197514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299985

00112300009

Date : 04-15-2017

BC08/375.3/2335/0226423/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0011230000-9

Collection Ref. Code : 1821-36-038-9

Customer Information----------

Name : ARONG,EVELMA M

Premise Address: #136 C. OUANO ST., LO-OC MANDAUE CITY

Billing Address: #136 C. OUANO ST., LO-OC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	006206 EFS6	Pole No	:	0226423
Serial No	:	121430322	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6841
Period From	:	03-12-2017	Prev Rdg	:	6525
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	240	Billed kWh	:	316

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,624.75
Transmission Charge	0.3858/kWh	121.91
System Loss Charge	0.7518/kWh	237.57
Sub-Total		1,984.23
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.1086/kWh	34.32
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		34.37
Government Charges		
Franchise Tax - Local		14.64
Value Added Tax		
Generation		105.83
Transmission		2.79
System Loss		14.67
Distribution		109.10
Others		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		403.45
CURRENT BILL - APRIL 2017		3,331.22
TOTAL AMOUNT DUE		3,327.29

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 16, 2017 - 5,150.00

Your monthly electricity consumption chart

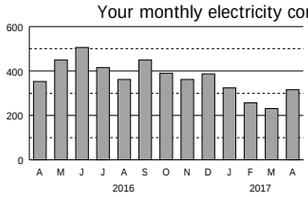

Avg Monthly Usage : 369.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,331.22		
Less : VAT	238.27		
Amount Net of VAT	3,092.95		
Less: BIR 2306	99.27		
BIR 2307	58.85	VATable Sales	2,927.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.18
Amount Due	2,934.83	VAT Zero Rated Sales	0.00
Add : VAT	238.27	VAT Amount	238.27
TOTAL AMOUNT DUE	3,173.10	TOTAL SALES	3,331.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/2335/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 001743197514

ARONG,EVELMA M

Premise Address: #136 C. OUANO ST., LO-OC MANDAUE CITY

Billing Address: #136 C. OUANO ST., LO-OC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-36-038-9	0011230000-9	04/28/2017	APRIL/2017	3,327.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00112300009 BC08/375.3/2335/0/21/04-15-2017/97 9,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960422128201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311556

96092300001

Date : 04-15-2017

BC08/375.3/2350/0226402/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9609230000-1

Collection Ref. Code : 1815-31-272-6

Customer Information----------

Name : GABIANA,RODULFO

Premise Address: LOOC MANDAUE CITY

Billing Address: LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	145958WS6	Pole No	:	0226402
Serial No	:	47455852	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15254
Period From	:	03-12-2017	Prev Rdg	:	15169
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	0	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	437.04
Transmission Charge	0.3858/kWh	32.79
System Loss Charge	0.7518/kWh	63.90
Sub-Total		533.73
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 781.94	- 78.19
Sub-Total		- 78.19
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		28.46
Transmission		0.75
System Loss		3.94
Distribution		29.79
Others		- 5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		101.08
CURRENT BILL - APRIL 2017		804.83
TOTAL AMOUNT DUE		804.64

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 796.00

Your monthly electricity consumption chart

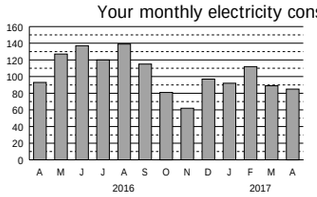

Avg Monthly Usage : 103.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	804.83		
Less : VAT	57.07		
Amount Net of VAT	747.76		
Less: BIR 2306	23.80		
BIR 2307	14.15	VATable Sales	703.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.01
Amount Due	709.81	VAT Zero Rated Sales	0.00
Add : VAT	57.07	VAT Amount	57.07
TOTAL AMOUNT DUE	766.88	TOTAL SALES	804.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/2350/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 960422128201

GABIANA,RODULFO

Premise Address: LOOC MANDAUE CITY

Billing Address: LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-31-272-6	9609230000-1	04/28/2017	APRIL/2017	804.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96092300001

BC08/375.3/2350/0/21/04-15-2017/97

9,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540752208875

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302126

54023300004

Date : 04-15-2017

BC08/375.3/2360/0226451/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5402330000-4

Collection Ref. Code : 1845-61-212-4

Customer Information----------

Name : PEREZ,RENE N

Premise Address: 128 ROADSIDE/C.OUANO ST LOOC MANDAUE CITY
Billing Address: 128 ROADSIDE/C.OUANO ST LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	482293GS6	Pole No	:	0226451
Serial No	:	57390239	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5605
Period From	:	03-12-2017	Prev Rdg	:	5499
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	254	Billed kWh	:	106

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	545.01
Transmission Charge	0.3858/kWh	40.89
System Loss Charge	0.7518/kWh	79.69
Sub-Total		665.59
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.51
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		11.53
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		35.51
Transmission		0.93
System Loss		4.91
Distribution		36.99
Others		1.98
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		135.75
CURRENT BILL - APRIL 2017		1,121.16
TOTAL AMOUNT DUE		1,120.48

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 778.00

Your monthly electricity consumption chart

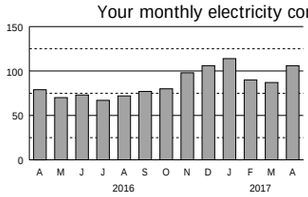

Avg Monthly Usage : 86.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,121.16		
Less : VAT	80.32		
Amount Net of VAT	1,040.84		
Less: BIR 2306	33.48		
BIR 2307	19.81	VATable Sales	985.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.43
Amount Due	987.55	VAT Zero Rated Sales	0.00
Add : VAT	80.32	VAT Amount	80.32
TOTAL AMOUNT DUE	1,067.87	TOTAL SALES	1,121.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/2360/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 540752208875

PEREZ,RENE N
Premise Address: 128 ROADSIDE/C.OUANO ST LOOC MANDAUE CITY
Billing Address: 128 ROADSIDE/C.OUANO ST LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-61-212-4	5402330000-4	04/28/2017	APRIL/2017	1,120.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54023300004 BC08/375.3/2360/0/21/04-15-2017/97 9,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768227583196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299699

76881300008

Date : 04-15-2017

BC08/375.3/2420/0226500/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7688130000-8

Collection Ref. Code : 1819-56-887-3

Customer Information----------

Name : BUSTAMANTE,CRISPIN

Premise Address: MABINI ST MANDAUE CITY 312865353

Billing Address: MABINI ST MANDAUE CITY 312865353

TIN :

Metering Information----------

Meter No	:	MTR1044609	Pole No	:	0226500
Serial No	:	121759814	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3187
Period From	:	03-12-2017	Prev Rdg	:	3119
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	73	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	349.63
Transmission Charge	0.3858/kWh	26.23
System Loss Charge	0.7518/kWh	51.12
Sub-Total		426.98
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 626.55	- 125.31
Sub-Total		- 125.31
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		22.78
Transmission		0.60
System Loss		3.15
Distribution		23.95
Others		- 9.80
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		75.59
CURRENT BILL - APRIL 2017		576.83
TOTAL AMOUNT DUE		576.83

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 521.67

Your monthly electricity consumption chart

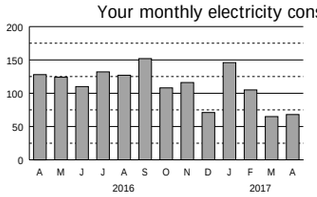

Avg Monthly Usage : 111.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.83		
Less : VAT	40.68		
Amount Net of VAT	536.15		
Less: BIR 2306	16.96		
BIR 2307	10.08	VATable Sales	501.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.91
Amount Due	509.11	VAT Zero Rated Sales	0.00
Add : VAT	40.68	VAT Amount	40.68
TOTAL AMOUNT DUE	549.79	TOTAL SALES	576.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/2420/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 768227583196

BUSTAMANTE,CRISPIN

Premise Address: MABINI ST MANDAUE CITY 312865353

Billing Address: MABINI ST MANDAUE CITY 312865353

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-56-887-3	7688130000-8	04/28/2017	APRIL/2017	576.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76881300008 BC08/375.3/2420/0/21/04-15-2017/97 9,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570152625993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300688

57092300003

Date : 04-15-2017

BC08/375.3/2450/0226500/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5709230000-3

Collection Ref. Code : 1815-31-335-8

Customer Information----------

Name : QUINAIN,NILO -M1

Premise Address: LOOC-MANDAUE

Billing Address: LOOC-MANDAUE

TIN :

Metering Information----------

Meter No	:	181831DS6	Pole No	:	0226500
Serial No	:	12483051	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15618
Period From	:	03-12-2017	Prev Rdg	:	14795
No of Days	:	31	Diff Rdg	:	823
Avg kWh/day	:	26.55	Registered	:	823
Conn Load	:	0	Billed kWh	:	823

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,231.54
Transmission Charge	0.3858/kWh	317.51
System Loss Charge	0.7518/kWh	618.73
Sub-Total		5,167.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,440.74
Supply Charge	0.4118/kWh	338.91
Metering Charge	0.6989/kWh	575.19
	5.00/month	5.00
Sub-Total		2,359.84
Others		
Subsidy on Lifeline Charge	0.1086/kWh	89.38
Senior Citizen Subsidy Charge	0.000156/kWh	0.13
Sub-Total		89.51
Government Charges		
Franchise Tax - Local		38.09
Value Added Tax		
Generation		275.64
Transmission		7.26
System Loss		38.18
Distribution		283.18
Others		15.31
Universal Charge		
Missionary Electrification	0.1561/kWh	128.47
Environmental Charge	0.0025/kWh	2.06
NPC Stranded Contract Costs	0.1938/kWh	159.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	102.05
Sub-Total		1,049.74
CURRENT BILL - APRIL 2017		8,666.87
TOTAL AMOUNT DUE		8,666.87

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 7,327.18

Your monthly electricity consumption chart

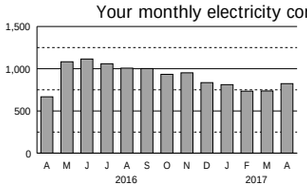

Avg Monthly Usage : 904.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,666.87		
Less : VAT	619.57		
Amount Net of VAT	8,047.30		
Less: BIR 2306	258.16		
BIR 2307	153.10	VATable Sales	7,617.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	430.17
Amount Due	7,636.04	VAT Zero Rated Sales	0.00
Add : VAT	619.57	VAT Amount	619.57
TOTAL AMOUNT DUE	8,255.61	TOTAL SALES	8,666.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/2450/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 570152625993

QUINAIN,NILO -M1

Premise Address: LOOC-MANDAUE

Billing Address: LOOC-MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-31-335-8	5709230000-3	04/28/2017	APRIL/2017	8,666.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57092300003

BC08/375.3/2450/0/21/04-15-2017/97

9,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670242212977

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300965

67092300002

Date : 04-15-2017

BC08/375.3/2460/0226500/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6709230000-2

Collection Ref. Code : 1815-31-344-7

Customer Information----------

Name : FLORES,JORGE

Premise Address: LOOC-MANDAUE
Billing Address: LOOC-MANDAUE

TIN :

Metering Information----------

Meter No	:	181221DS6	Pole No	:	0226500
Serial No	:	11287585	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	27796
Period From	:	03-12-2017	Prev Rdg	:	27741
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	0	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	282.79
Transmission Charge	0.3858/kWh	21.22
System Loss Charge	0.7518/kWh	41.35
Sub-Total		345.36
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 507.73	- 152.32
Sub-Total		- 152.32
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		18.43
Transmission		0.49
System Loss		2.55
Distribution		19.48
Others		- 12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.86
CURRENT BILL - APRIL 2017		412.27
TOTAL AMOUNT DUE		407.97

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 100.00

Your monthly electricity consumption chart

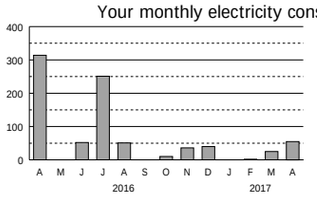

Avg Monthly Usage : 64.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.27		
Less : VAT	28.87		
Amount Net of VAT	383.40		
Less: BIR 2306	12.03		
BIR 2307	7.14	VATable Sales	355.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.99
Amount Due	364.23	VAT Zero Rated Sales	0.00
Add : VAT	28.87	VAT Amount	28.87
TOTAL AMOUNT DUE	393.10	TOTAL SALES	412.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/2460/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 670242212977

FLORES,JORGE
Premise Address: LOOC-MANDAUE
Billing Address: LOOC-MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-31-344-7	6709230000-2	04/28/2017	APRIL/2017	407.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67092300002

BC08/375.3/2460/0/21/04-15-2017/97

9,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870579139037
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87092300000

BILLING STATEMENT

1009300146

Date : 04-15-2017

BC08/375.3/2470/0226500/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8709230000-0

Collection Ref. Code : 1815-31-359-5

Customer Information----------

Name : FLORES,JORGE -M2

Premise Address: LOOC-MANDAUE
Billing Address: LOOC-MANDAUE

TIN :

Metering Information----------

Meter No	:	181219DS6	Pole No	:	0226500
Serial No	:	10496129	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	97030
Period From	:	03-12-2017	Prev Rdg	:	96975
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	0	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	282.79
Transmission Charge	0.3858/kWh	21.22
System Loss Charge	0.7518/kWh	41.35
Sub-Total		345.36
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 507.73	- 152.32
Sub-Total		- 152.32
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		18.43
Transmission		0.49
System Loss		2.55
Distribution		19.48
Others		- 12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.86
CURRENT BILL - APRIL 2017		412.27
TOTAL AMOUNT DUE		411.48

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 290.00

Your monthly electricity consumption chart

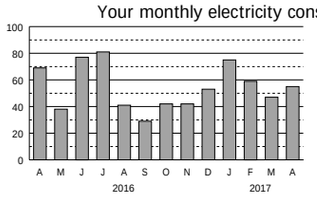

Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.27		
Less : VAT	28.87		
Amount Net of VAT	383.40		
Less: BIR 2306	12.03		
BIR 2307	7.14	VATable Sales	355.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.99
Amount Due	364.23	VAT Zero Rated Sales	0.00
Add : VAT	28.87	VAT Amount	28.87
TOTAL AMOUNT DUE	393.10	TOTAL SALES	412.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/2470/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 870579139037

FLORES,JORGE -M2
Premise Address: LOOC-MANDAUE
Billing Address: LOOC-MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-31-359-5	8709230000-0	04/28/2017	APRIL/2017	411.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

87092300000

BC08/375.3/2470/0/21/04-15-2017/97

9,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210999505284
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303954

21071300004

Date : 04-15-2017

BC08/375.3/2480/0226500/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2107130000-4

Collection Ref. Code : 1835-79-722-9

Customer Information----------

Name : FLORES,OLIMPIA J

Premise Address: LO-OC, MANDAUE CITY
Billing Address: LO-OC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	551518 GS6	Pole No	:	0226500
Serial No	:	52451040	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1448
Period From	:	03-12-2017	Prev Rdg	:	1448
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	165	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		5.63

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 22, 2017 - 5.63

Your monthly electricity consumption chart

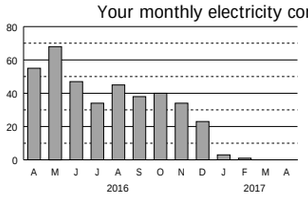

Avg Monthly Usage : 29.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/2480/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 210999505284

FLORES,OLIMPIA J
Premise Address: LO-OC, MANDAUE CITY
Billing Address: LO-OC, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-79-722-9	2107130000-4	04/28/2017	APRIL/2017	5.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

21071300004

BC08/375.3/2480/0/21/04-15-2017/97

9,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147011741488
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304260

14752300005

Date : 04-15-2017

BC08/375.3/2490/0226500/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1475230000-5

Collection Ref. Code : 1823-74-266-1

Customer Information----------

Name : FLORES,JORGE

Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	181828DS6	Pole No	:	0226500
Serial No	:	10534401	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	28705
Period From	:	03-12-2017	Prev Rdg	:	28577
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	360	Billed kWh	:	128

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	658.12
Transmission Charge	0.3858/kWh	49.38
System Loss Charge	0.7518/kWh	96.23
Sub-Total		803.73
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.90
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		13.92
Government Charges		
Franchise Tax - Local		5.94
Value Added Tax		
Generation		42.88
Transmission		1.13
System Loss		5.93
Distribution		44.55
Others		2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		163.80
CURRENT BILL - APRIL 2017		1,352.70
TOTAL AMOUNT DUE		1,352.70

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 22, 2017 - 1,605.05

Your monthly electricity consumption chart

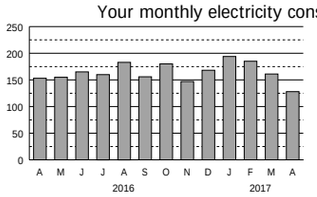

Avg Monthly Usage : 164.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,352.70		
Less : VAT	96.87		
Amount Net of VAT	1,255.83		
Less: BIR 2306	40.36		
BIR 2307	23.90	VATable Sales	1,188.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.93
Amount Due	1,191.57	VAT Zero Rated Sales	0.00
Add : VAT	96.87	VAT Amount	96.87
TOTAL AMOUNT DUE	1,288.44	TOTAL SALES	1,352.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/2490/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 147011741488

FLORES,JORGE
Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-74-266-1	1475230000-5	04/28/2017	APRIL/2017	1,352.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

14752300005

BC08/375.3/2490/0/21/04-15-2017/97

9,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034762386802

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299560

03422300008

Date : 04-15-2017

BC08/375.3/2500/0226500/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0342230000-8

Collection Ref. Code : 1821-80-983-1

Customer Information----------

Name : FLORES,JORGE

Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1183371	Pole No	:	0226500
Serial No	:	40129348	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	652
Period From	:	03-12-2017	Prev Rdg	:	345
No of Days	:	31	Diff Rdg	:	307
Avg kWh/day	:	9.90	Registered	:	307
Conn Load	:	145	Billed kWh	:	307

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,578.47
Transmission Charge	0.3858/kWh	118.44
System Loss Charge	0.7518/kWh	230.80
Sub-Total		1,927.71
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.1086/kWh	33.34
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 2,659.00	53.18
Sub-Total		86.57
Government Charges		
Franchise Tax - Local		14.49
Value Added Tax		
Generation		102.83
Transmission		2.71
System Loss		14.24
Distribution		106.01
Others		12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		398.67
CURRENT BILL - APRIL 2017		3,296.36
TOTAL AMOUNT DUE		3,296.28

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 2,659.00

Your monthly electricity consumption chart

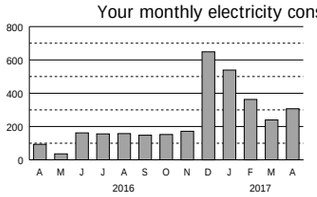

Avg Monthly Usage : 244.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,296.36		
Less : VAT	237.92		
Amount Net of VAT	3,058.44		
Less: BIR 2306	99.13		
BIR 2307	58.24	VATable Sales	2,897.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.75
Amount Due	2,901.07	VAT Zero Rated Sales	0.00
Add : VAT	237.92	VAT Amount	237.92
TOTAL AMOUNT DUE	3,138.99	TOTAL SALES	3,296.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/2500/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 034762386802

FLORES,JORGE
Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-80-983-1	0342230000-8	04/28/2017	APRIL/2017	3,296.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03422300008

BC08/375.3/2500/0/21/04-15-2017/97

9,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823119746854

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309317

82322300003

Date : 04-15-2017

BC08/375.3/2570/0226493/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8232230000-3

Collection Ref. Code : 1821-67-404-9

Customer Information----------

Name : SALAZAR,OLIMPIA

Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	179968DS6	Pole No	:	0226493
Serial No	:	10754261	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1129
Period From	:	03-12-2017	Prev Rdg	:	758
No of Days	:	31	Diff Rdg	:	371
Avg kWh/day	:	11.97	Registered	:	371
Conn Load	:	140	Billed kWh	:	371

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,907.53
Transmission Charge	0.3858/kWh	143.13
System Loss Charge	0.7518/kWh	278.92
Sub-Total		2,329.58
Distribution Charges		
Distribution Charge	1.7506/kWh	649.47
Supply Charge	0.4118/kWh	152.78
Metering Charge	0.6989/kWh	259.29
	5.00/month	5.00
Sub-Total		1,066.54
Others		
Subsidy on Lifeline Charge	0.1086/kWh	40.29
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 3,348.00	66.96
Sub-Total		107.31
Government Charges		
Franchise Tax - Local		17.52
Value Added Tax		
Generation		124.26
Transmission		3.28
System Loss		17.21
Distribution		127.98
Others		14.98
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.00
Sub-Total		481.98
CURRENT BILL - APRIL 2017		3,985.41
TOTAL AMOUNT DUE		3,984.56

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 3,349.00

Your monthly electricity consumption chart

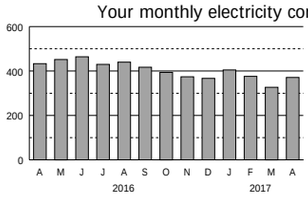

Avg Monthly Usage : 403.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,985.41		
Less : VAT	287.71		
Amount Net of VAT	3,697.70		
Less: BIR 2306	119.88		
BIR 2307	70.42	VATable Sales	3,503.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.27
Amount Due	3,507.40	VAT Zero Rated Sales	0.00
Add : VAT	287.71	VAT Amount	287.71
TOTAL AMOUNT DUE	3,795.11	TOTAL SALES	3,985.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/2570/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 823119746854

SALAZAR,OLIMPIA
Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-67-404-9	8232230000-3	04/28/2017	APRIL/2017	3,984.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82322300003

BC08/375.3/2570/0/21/04-15-2017/97

9,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596916691905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311189

59613300009

Date : 04-15-2017

BC08/375.3/2590/0226493/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5961330000-9

Collection Ref. Code : 1827-23-155-6

Customer Information----------

Name : FLORES,OLIMPIA J

Premise Address: 120 MABINI ST. LOOC

Billing Address: 120 MABINI ST. LOOC

TIN :

Metering Information----------

Meter No	:	451448GS6	Pole No	:	0226493
Serial No	:	96702669	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	31505
Period From	:	03-12-2017	Prev Rdg	:	31186
No of Days	:	31	Diff Rdg	:	319
Avg kWh/day	:	10.29	Registered	:	319
Conn Load	:	534	Billed kWh	:	319

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,640.17
Transmission Charge	0.3858/kWh	123.07
System Loss Charge	0.7518/kWh	239.82
Sub-Total		2,003.06
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.1086/kWh	34.64
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 2,536.00	50.72
Sub-Total		85.41
Government Charges		
Franchise Tax - Local		15.03
Value Added Tax		
Generation		106.85
Transmission		2.81
System Loss		14.81
Distribution		110.13
Others		12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.56
Sub-Total		413.65
CURRENT BILL - APRIL 2017		3,419.87
TOTAL AMOUNT DUE		3,418.97

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 2,537.00

Your monthly electricity consumption chart

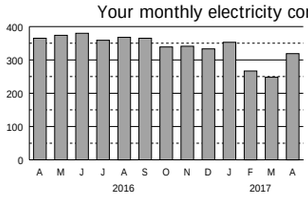

Avg Monthly Usage : 339.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,419.87		
Less : VAT	246.65		
Amount Net of VAT	3,173.22		
Less: BIR 2306	102.80		
BIR 2307	60.43	VATable Sales	3,006.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.00
Amount Due	3,009.99	VAT Zero Rated Sales	0.00
Add : VAT	246.65	VAT Amount	246.65
TOTAL AMOUNT DUE	3,256.64	TOTAL SALES	3,419.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/2590/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 596916691905

FLORES,OLIMPIA J

Premise Address: 120 MABINI ST. LOOC

Billing Address: 120 MABINI ST. LOOC

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-23-155-6	5961330000-9	04/28/2017	APRIL/2017	3,418.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59613300009

BC08/375.3/2590/0/21/04-15-2017/97

9,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244830303201

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304409

24472300003

Date : 04-15-2017

BC08/375.3/2610/0226500/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2447230000-3

Collection Ref. Code : 1843-87-479-2

Customer Information----------

Name : FLORES,JESUS M1 J

Premise Address: 120 MABINI ST. LOOC MANDAUE CITY
Billing Address: 120 MABINI ST. LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	457764GS6	Pole No	:	0226500
Serial No	:	68705863	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14418
Period From	:	03-12-2017	Prev Rdg	:	14210
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	508	Billed kWh	:	208

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,069.45
Transmission Charge	0.3858/kWh	80.25
System Loss Charge	0.7518/kWh	156.37
Sub-Total		1,306.07
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.1086/kWh	22.59
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		22.62
Government Charges		
Franchise Tax - Local		9.64
Value Added Tax		
Generation		69.68
Transmission		1.83
System Loss		9.66
Distribution		72.02
Others		3.87
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		265.78
CURRENT BILL - APRIL 2017		2,194.61
TOTAL AMOUNT DUE		2,194.61

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 22, 2017 - 1,524.61

Your monthly electricity consumption chart

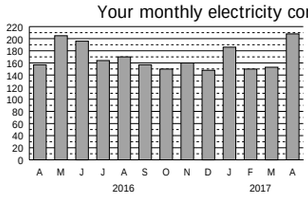

Avg Monthly Usage : 169.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,194.61		
Less : VAT	157.06		
Amount Net of VAT	2,037.55		
Less: BIR 2306	65.44		
BIR 2307	38.77	VATable Sales	1,928.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.72
Amount Due	1,933.34	VAT Zero Rated Sales	0.00
Add : VAT	157.06	VAT Amount	157.06
TOTAL AMOUNT DUE	2,090.40	TOTAL SALES	2,194.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/2610/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 244830303201

FLORES,JESUS M1 J
Premise Address: 120 MABINI ST. LOOC MANDAUE CITY
Billing Address: 120 MABINI ST. LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-87-479-2	2447230000-3	04/28/2017	APRIL/2017	2,194.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24472300003

BC08/375.3/2610/0/21/04-15-2017/97

9,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770487669056
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300497

77092300001

Date : 04-15-2017

BC08/375.3/2640/0226500/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7709230000-1

Collection Ref. Code : 1815-31-350-1

Customer Information----------

Name : FLORES,ANTONE

Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	181820DS6	Pole No	:	0226500
Serial No	:	11038067	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	54283
Period From	:	03-12-2017	Prev Rdg	:	54114
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	0	Billed kWh	:	169

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	868.93
Transmission Charge	0.3858/kWh	65.20
System Loss Charge	0.7518/kWh	127.05
Sub-Total		1,061.18
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.35
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		18.38
Government Charges		
Franchise Tax - Local		7.84
Value Added Tax		
Generation		56.60
Transmission		1.49
System Loss		7.85
Distribution		58.63
Others		3.15
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		216.07
CURRENT BILL - APRIL 2017		1,784.18
TOTAL AMOUNT DUE		1,783.97

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 922.00

Your monthly electricity consumption chart

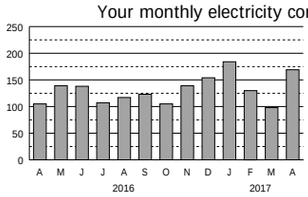

Avg Monthly Usage : 131.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,784.18		
Less : VAT	127.72		
Amount Net of VAT	1,656.46		
Less: BIR 2306	53.23		
BIR 2307	31.52	VATable Sales	1,568.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.35
Amount Due	1,571.71	VAT Zero Rated Sales	0.00
Add : VAT	127.72	VAT Amount	127.72
TOTAL AMOUNT DUE	1,699.43	TOTAL SALES	1,784.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/2640/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 770487669056

FLORES,ANTONE
Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-31-350-1	7709230000-1	04/28/2017	APRIL/2017	1,783.97

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

77092300001

BC08/375.3/2640/0/21/04-15-2017/97

9,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439154042643

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301540

43991300005

Date : 04-15-2017

BC08/375.3/2650/0226500/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4399130000-5

Collection Ref. Code : 1819-80-773-8

Customer Information----------

Name : FLORES,JULIUS P

Premise Address: 120-E C. OUANO ST., LO-OC MANDAUE CITY
Billing Address: 120-E C. OUANO ST., LO-OC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1081255	Pole No	:	0226500
Serial No	:	40038822	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	595
Period From	:	03-12-2017	Prev Rdg	:	540
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	774	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	282.79
Transmission Charge	0.3858/kWh	21.22
System Loss Charge	0.7518/kWh	41.35
Sub-Total		345.36
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 507.73	- 152.32
Sub-Total		- 152.32
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		18.43
Transmission		0.49
System Loss		2.55
Distribution		19.48
Others		- 12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.86
CURRENT BILL - APRIL 2017		412.27
TOTAL AMOUNT DUE		411.78

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 163.00

Your monthly electricity consumption chart

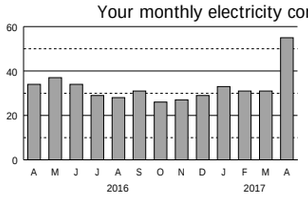

Avg Monthly Usage : 32.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.27		
Less : VAT	28.87		
Amount Net of VAT	383.40		
Less: BIR 2306	12.03		
BIR 2307	7.14	VATable Sales	355.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.99
Amount Due	364.23	VAT Zero Rated Sales	0.00
Add : VAT	28.87	VAT Amount	28.87
TOTAL AMOUNT DUE	393.10	TOTAL SALES	412.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/2650/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 439154042643

FLORES,JULIUS P
Premise Address: 120-E C. OUANO ST., LO-OC MANDAUE CITY
Billing Address: 120-E C. OUANO ST., LO-OC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-80-773-8	4399130000-5	04/28/2017	APRIL/2017	411.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43991300005

BC08/375.3/2650/0/21/04-15-2017/97

9,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780792474286
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305396

78092300009

Date : 04-15-2017

BC08/375.3/2670/0175213/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7809230000-9

Collection Ref. Code : 1815-31-416-8

Customer Information----------

Name : CAHAMBING,EDGARDO A.

Premise Address: MABINI ST MANDAUE
Billing Address: MABINI ST MANDAUE

TIN :

Metering Information----------

Meter No	:	1199RG31	Pole No	:	0175213
Serial No	:	21815678	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1363
Period From	:	03-12-2017	Prev Rdg	:	1176
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	0	Billed kWh	:	187

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	961.48
Transmission Charge	0.3858/kWh	72.14
System Loss Charge	0.7518/kWh	140.59
Sub-Total		1,174.21
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.31
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,046.50	20.93
Sub-Total		41.27
Government Charges		
Franchise Tax - Local		8.78
Value Added Tax		
Generation		62.63
Transmission		1.65
System Loss		8.68
Distribution		64.81
Others		6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		241.65
CURRENT BILL - APRIL 2017		1,997.19
TOTAL AMOUNT DUE		1,993.60

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 1,050.00

Your monthly electricity consumption chart

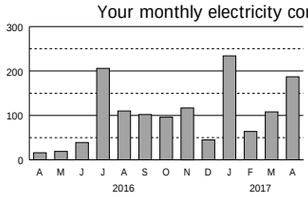

Avg Monthly Usage : 103.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,997.19		
Less : VAT	143.78		
Amount Net of VAT	1,853.41		
Less: BIR 2306	59.92		
BIR 2307	35.29	VATable Sales	1,755.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.87
Amount Due	1,758.20	VAT Zero Rated Sales	0.00
Add : VAT	143.78	VAT Amount	143.78
TOTAL AMOUNT DUE	1,901.98	TOTAL SALES	1,997.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/2670/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 780792474286

CAHAMBING,EDGARDO A.
Premise Address: MABINI ST MANDAUE
Billing Address: MABINI ST MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-31-416-8	7809230000-9	04/28/2017	APRIL/2017	1,993.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78092300009

BC08/375.3/2670/0/21/04-15-2017/97

9,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319885406164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306786

31927289020

Date : 04-15-2017

BC08/375.3/2675/1100171/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3192728902-0

Collection Ref. Code : 1853-27-371-6

Customer Information----------

Name : LAVADOR,JUNALD CONDE

Premise Address: OUANO ST. FORTUNA COMPD. LOOC, MANDAUE CITY

Billing Address: OUANO ST. FORTUNA COMPD. LOOC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	484520 GS6	Pole No	:	1100171
Serial No	:	58353638	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	27927
Period From	:	03-12-2017	Prev Rdg	:	27259
No of Days	:	31	Diff Rdg	:	668
Avg kWh/day	:	21.55	Registered	:	668
Conn Load	:	460	Billed kWh	:	668

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,434.59
Transmission Charge	0.3858/kWh	257.71
System Loss Charge	0.7518/kWh	502.20
Sub-Total		4,194.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,169.40
Supply Charge	0.4118/kWh	275.08
Metering Charge	0.6989/kWh	466.87
	5.00/month	5.00
Sub-Total		1,916.35
Others		
Subsidy on Lifeline Charge	0.1086/kWh	72.54
Senior Citizen Subsidy Charge	0.000156/kWh	0.10
Sub-Total		72.64
Government Charges		
Franchise Tax - Local		30.92
Value Added Tax		
Generation		223.75
Transmission		5.89
System Loss		30.98
Distribution		229.96
Others		12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	104.28
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.83
Sub-Total		852.17
CURRENT BILL - APRIL 2017		7,035.66
TOTAL AMOUNT DUE		7,035.16

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 5,168.00

Your monthly electricity consumption chart

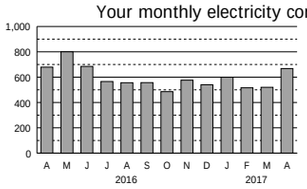

Avg Monthly Usage : 596.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,035.66		
Less : VAT	503.01		
Amount Net of VAT	6,532.65		
Less: BIR 2306	209.61		
BIR 2307	124.29	VATable Sales	6,183.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	349.16
Amount Due	6,198.75	VAT Zero Rated Sales	0.00
Add : VAT	503.01	VAT Amount	503.01
TOTAL AMOUNT DUE	6,701.76	TOTAL SALES	7,035.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/2675/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 319885406164

LAVADOR,JUNALD CONDE

Premise Address: OUANO ST. FORTUNA COMPD. LOOC, MANDAUE CITY

Billing Address: OUANO ST. FORTUNA COMPD. LOOC, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-27-371-6	3192728902-0	04/28/2017	APRIL/2017	7,035.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31927289020

BC08/375.3/2675/0/21/04-15-2017/97

9,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880719825228

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88092300008

BILLING STATEMENT

1009305134

Date : 04-15-2017

BC08/375.3/2680/0226472/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8809230000-8

Collection Ref. Code : 1815-31-428-1

Customer Information----------

Name : ARIZOLA,BONIFACIO

Premise Address: LOOC MANDAUE CITY EDGAR LAVADOR
Billing Address: LOOC MANDAUE CITY EDGAR LAVADOR

TIN :

Metering Information----------

Meter No	:	471681GS6	Pole No	:	0226472
Serial No	:	65000965	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	29310
Period From	:	03-12-2017	Prev Rdg	:	29138
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	0	Billed kWh	:	172

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	884.36
Transmission Charge	0.3858/kWh	66.36
System Loss Charge	0.7518/kWh	129.31
Sub-Total		1,080.03
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.68
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		18.71
Government Charges		
Franchise Tax - Local		7.98
Value Added Tax		
Generation		57.61
Transmission		1.52
System Loss		7.98
Distribution		59.66
Others		3.20
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		219.88
CURRENT BILL - APRIL 2017		1,815.76
TOTAL AMOUNT DUE		1,814.94

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 1,486.00

Your monthly electricity consumption chart

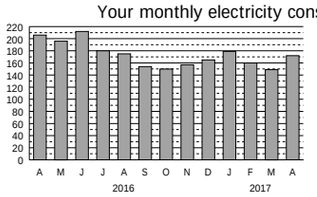

Avg Monthly Usage : 173.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,815.76		
Less : VAT	129.97		
Amount Net of VAT	1,685.79		
Less: BIR 2306	54.14		
BIR 2307	32.08	VATable Sales	1,595.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.91
Amount Due	1,599.57	VAT Zero Rated Sales	0.00
Add : VAT	129.97	VAT Amount	129.97
TOTAL AMOUNT DUE	1,729.54	TOTAL SALES	1,815.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/2680/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 880719825228

ARIZOLA,BONIFACIO
Premise Address: LOOC MANDAUE CITY EDGAR LAVADOR
Billing Address: LOOC MANDAUE CITY EDGAR LAVADOR

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-31-428-1	8809230000-8	04/28/2017	APRIL/2017	1,814.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88092300008

BC08/375.3/2680/0/21/04-15-2017/97

9,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380483691795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305132

38092300003

Date : 04-15-2017

BC08/375.3/2720/0226472/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3809230000-3

Collection Ref. Code : 1815-31-392-7

Customer Information----------

Name : SUICO,FRANCISCO

Premise Address: LO-OC, MANDAUE O PP. GEORGE FLORES

Billing Address: LO-OC, MANDAUE O PP. GEORGE FLORES

TIN :

Metering Information----------

Meter No	:	224899WS6	Pole No	:	0226472
Serial No	:	44215349	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	18803
Period From	:	03-12-2017	Prev Rdg	:	18647
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	0	Billed kWh	:	156

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	802.09
Transmission Charge	0.3858/kWh	60.18
System Loss Charge	0.7518/kWh	117.28
Sub-Total		979.55
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.94
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		16.96
Government Charges		
Franchise Tax - Local		7.24
Value Added Tax		
Generation		52.24
Transmission		1.38
System Loss		7.22
Distribution		54.16
Others		2.90
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		199.45
CURRENT BILL - APRIL 2017		1,647.32
TOTAL AMOUNT DUE		1,647.28

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 1,346.00

Your monthly electricity consumption chart

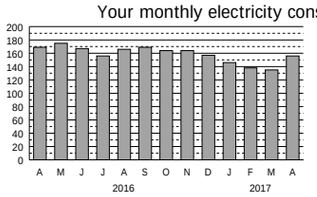

Avg Monthly Usage : 158.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,647.32		
Less : VAT	117.90		
Amount Net of VAT	1,529.42		
Less: BIR 2306	49.12		
BIR 2307	29.10	VATable Sales	1,447.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.55
Amount Due	1,451.20	VAT Zero Rated Sales	0.00
Add : VAT	117.90	VAT Amount	117.90
TOTAL AMOUNT DUE	1,569.10	TOTAL SALES	1,647.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/2720/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 380483691795

SUICO,FRANCISCO

Premise Address: LO-OC, MANDAUE O PP. GEORGE FLORES

Billing Address: LO-OC, MANDAUE O PP. GEORGE FLORES

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-31-392-7	3809230000-3	04/28/2017	APRIL/2017	1,647.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38092300003 BC08/375.3/2720/0/21/04-15-2017/97 9,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350928685655

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

35092300009

BILLING STATEMENT

1009306253

Date : 04-15-2017

BC08/375.3/2730/0226472/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3509230000-9

Collection Ref. Code : 1815-30-227-5

Customer Information----------

Name : DERECHO,PERFECTO

Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	343194GS6	Pole No	:	0226472
Serial No	:	47554145	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	41811
Period From	:	03-12-2017	Prev Rdg	:	41574
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	0	Billed kWh	:	237

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 333.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,218.56
Transmission Charge	0.3858/kWh	91.43
System Loss Charge	0.7518/kWh	178.18
Sub-Total		1,488.17
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.1086/kWh	25.74
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 1,666.50	33.33
Sub-Total		59.11
Government Charges		
Franchise Tax - Local		11.15
Value Added Tax		
Generation		79.37
Transmission		2.10
System Loss		10.99
Distribution		81.98
Others		8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		306.92
CURRENT BILL - APRIL 2017		2,537.33
TOTAL AMOUNT DUE		2,204.01

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 2,000.00

Your monthly electricity consumption chart

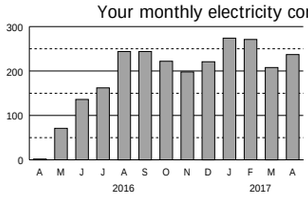

Avg Monthly Usage : 191.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,537.33		
Less : VAT	182.87		
Amount Net of VAT	2,354.46		
Less: BIR 2306	76.19		
BIR 2307	44.83	VATable Sales	2,230.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.05
Amount Due	2,233.44	VAT Zero Rated Sales	0.00
Add : VAT	182.87	VAT Amount	182.87
TOTAL AMOUNT DUE	2,416.31	TOTAL SALES	2,537.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/2730/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 350928685655

DERECHO,PERFECTO
Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-30-227-5	3509230000-9	04/28/2017	APRIL/2017	2,204.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35092300009

BC08/375.3/2730/0/21/04-15-2017/97

9,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937810432222

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93713300007

1009300744

Date : 04-15-2017

BC08/375.3/2740/0226472/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9371330000-7

Collection Ref. Code : 1839-69-698-2

Customer Information----------

Name : PARAWAN,EXEQUIELA S

Premise Address: ZONE 1 CATALINO OUANO ST LO-OC MANDAUE CITY
Billing Address: ZONE 1 CATALINO OUANO ST LO-OC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	426117GS6	Pole No	:	0226472
Serial No	:	68705900	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	26207
Period From	:	03-12-2017	Prev Rdg	:	25861
No of Days	:	31	Diff Rdg	:	346
Avg kWh/day	:	11.16	Registered	:	346
Conn Load	:	1550	Billed kWh	:	346

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,778.99
Transmission Charge	0.3858/kWh	133.49
System Loss Charge	0.7518/kWh	260.12
Sub-Total		2,172.60
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.1086/kWh	37.58
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 2,857.50	57.15
Sub-Total		94.78
Government Charges		
Franchise Tax - Local		16.31
Value Added Tax		
Generation		115.89
Transmission		3.05
System Loss		16.04
Distribution		119.40
Others		13.33
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.90
Sub-Total		448.85
CURRENT BILL - APRIL 2017		3,711.24
TOTAL AMOUNT DUE		3,710.67

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 2,858.00

Your monthly electricity consumption chart

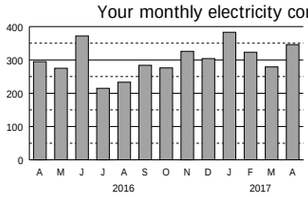

Avg Monthly Usage : 300.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,711.24		
Less : VAT	267.71		
Amount Net of VAT	3,443.53		
Less: BIR 2306	111.56		
BIR 2307	65.57	VATable Sales	3,262.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.14
Amount Due	3,266.40	VAT Zero Rated Sales	0.00
Add : VAT	267.71	VAT Amount	267.71
TOTAL AMOUNT DUE	3,534.11	TOTAL SALES	3,711.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/2740/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 937810432222

PARAWAN,EXEQUIELA S
Premise Address: ZONE 1 CATALINO OUANO ST LO-OC MANDAUE CITY
Billing Address: ZONE 1 CATALINO OUANO ST LO-OC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-69-698-2	9371330000-7	04/28/2017	APRIL/2017	3,710.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93713300007

BC08/375.3/2740/0/21/04-15-2017/97

9,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250662872164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307392

25092300000

Date : 04-15-2017

BC08/375.3/2750/0226472/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2509230000-0

Collection Ref. Code : 1815-30-206-2

Customer Information----------

Name : ZANORIA,RUFINA

Premise Address: LO-OC MANDAUE OPP. FORTUNE COMP'D.
Billing Address: LO-OC MANDAUE OPP. FORTUNE COMP'D.

TIN :

Metering Information----------

Meter No	:	343589GS6	Pole No	:	0226472
Serial No	:	46690669	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	25054
Period From	:	03-12-2017	Prev Rdg	:	24945
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	0	Billed kWh	:	109

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	560.43
Transmission Charge	0.3858/kWh	42.05
System Loss Charge	0.7518/kWh	81.95
Sub-Total		684.43
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.84
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 524.50	10.49
Sub-Total		22.35
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		36.52
Transmission		0.97
System Loss		5.06
Distribution		38.03
Others		3.30
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		140.93
CURRENT BILL - APRIL 2017		1,164.60
TOTAL AMOUNT DUE		1,164.34

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 525.00

Your monthly electricity consumption chart

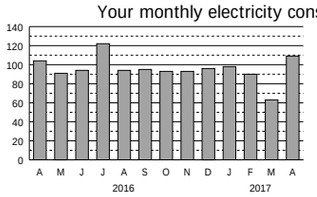

Avg Monthly Usage : 95.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,164.60		
Less : VAT	83.88		
Amount Net of VAT	1,080.72		
Less: BIR 2306	34.95		
BIR 2307	20.58	VATable Sales	1,023.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.05
Amount Due	1,025.19	VAT Zero Rated Sales	0.00
Add : VAT	83.88	VAT Amount	83.88
TOTAL AMOUNT DUE	1,109.07	TOTAL SALES	1,164.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/2750/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 250662872164

ZANORIA,RUFINA

Premise Address: LO-OC MANDAUE OPP. FORTUNE COMP'D.
Billing Address: LO-OC MANDAUE OPP. FORTUNE COMP'D.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-30-206-2	2509230000-0	04/28/2017	APRIL/2017	1,164.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25092300000 BC08/375.3/2750/0/21/04-15-2017/97 9,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325725571278

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32561300008

1009309574

Date : 04-15-2017

BC08/375.3/2770/0226493/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3256130000-8

Collection Ref. Code : 1839-74-290-9

Customer Information----------

Name : SUICO,LEOPOLDO D.

Premise Address: C. OUANO ST. LO-OC MANDAUE CITY
Billing Address: C. OUANO ST. LO-OC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	300316SS3	Pole No	:	0226493
Serial No	:	24277282	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	649
Period From	:	03-12-2017	Prev Rdg	:	535
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	235	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	586.14
Transmission Charge	0.3858/kWh	43.98
System Loss Charge	0.7518/kWh	85.71
Sub-Total		715.83
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.38
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		12.40
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		38.19
Transmission		1.00
System Loss		5.28
Distribution		39.74
Others		2.12
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		145.94
CURRENT BILL - APRIL 2017		1,205.36
TOTAL AMOUNT DUE		1,203.26

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 1,050.00

Your monthly electricity consumption chart

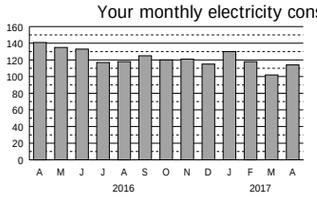

Avg Monthly Usage : 122.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,205.36		
Less : VAT	86.33		
Amount Net of VAT	1,119.03		
Less: BIR 2306	35.99		
BIR 2307	21.29	VATable Sales	1,059.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.61
Amount Due	1,061.75	VAT Zero Rated Sales	0.00
Add : VAT	86.33	VAT Amount	86.33
TOTAL AMOUNT DUE	1,148.08	TOTAL SALES	1,205.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/2770/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 325725571278

SUICO,LEOPOLDO D.
Premise Address: C. OUANO ST. LO-OC MANDAUE CITY
Billing Address: C. OUANO ST. LO-OC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-74-290-9	3256130000-8	04/28/2017	APRIL/2017	1,203.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

32561300008

BC08/375.3/2770/0/21/04-15-2017/97

9,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560108704440

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310953

56092300005

Date : 04-15-2017

BC08/375.3/2780/0226472/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5609230000-5

Collection Ref. Code : 1815-31-188-6

Customer Information----------

Name : NAZARENO,HELEN

Premise Address: LO-OC MANDAUE
Billing Address: LO-OC MANDAUE

TIN :

Metering Information----------

Meter No	:	281595GS6	Pole No	:	0226472
Serial No	:	49492979	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	49435
Period From	:	03-12-2017	Prev Rdg	:	49224
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	0	Billed kWh	:	211

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,084.88
Transmission Charge	0.3858/kWh	81.40
System Loss Charge	0.7518/kWh	158.63
Sub-Total		1,324.91
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.1086/kWh	22.91
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 2,006.50	40.13
Sub-Total		63.07
Government Charges		
Franchise Tax - Local		9.98
Value Added Tax		
Generation		70.67
Transmission		1.86
System Loss		9.79
Distribution		73.05
Others		8.77
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		274.64
CURRENT BILL - APRIL 2017		2,271.36
TOTAL AMOUNT DUE		2,270.87

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 2,007.00

Your monthly electricity consumption chart

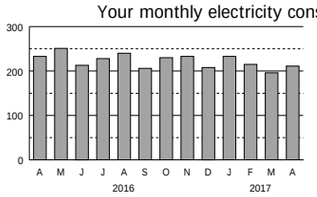

Avg Monthly Usage : 222.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,271.36		
Less : VAT	164.14		
Amount Net of VAT	2,107.22		
Less: BIR 2306	68.40		
BIR 2307	40.13	VATable Sales	1,996.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.50
Amount Due	1,998.69	VAT Zero Rated Sales	0.00
Add : VAT	164.14	VAT Amount	164.14
TOTAL AMOUNT DUE	2,162.83	TOTAL SALES	2,271.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/2780/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 560108704440

NAZARENO,HELEN
Premise Address: LO-OC MANDAUE
Billing Address: LO-OC MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-31-188-6	5609230000-5	04/28/2017	APRIL/2017	2,270.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56092300005

BC08/375.3/2780/0/21/04-15-2017/97

9,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460600046789

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310818

46092300006

Date : 04-15-2017

BC08/375.3/2820/0226472/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4609230000-6

Collection Ref. Code : 1815-31-182-7

Customer Information----------

Name : BUSTAMANTE,CATALINO

Premise Address: LOOC MANDAUE
Billing Address: LOOC MANDAUE

TIN :

Metering Information----------

Meter No	:	281570GS6	Pole No	:	0226472
Serial No	:	45573062	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16953
Period From	:	03-12-2017	Prev Rdg	:	16862
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	0	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	467.89
Transmission Charge	0.3858/kWh	35.11
System Loss Charge	0.7518/kWh	68.41
Sub-Total		571.41
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 836.78	- 41.84
Sub-Total		- 41.84
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		30.48
Transmission		0.80
System Loss		4.23
Distribution		31.84
Others		- 2.89
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		111.78
CURRENT BILL - APRIL 2017		906.72
TOTAL AMOUNT DUE		907.71

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 560.00

Your monthly electricity consumption chart

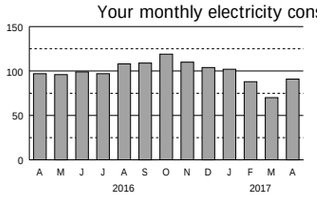

Avg Monthly Usage : 99.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	906.72		
Less : VAT	64.46		
Amount Net of VAT	842.26		
Less: BIR 2306	26.87		
BIR 2307	15.98	VATable Sales	794.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.32
Amount Due	799.41	VAT Zero Rated Sales	0.00
Add : VAT	64.46	VAT Amount	64.46
TOTAL AMOUNT DUE	863.87	TOTAL SALES	906.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/2820/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 460600046789

BUSTAMANTE,CATALINO
Premise Address: LOOC MANDAUE
Billing Address: LOOC MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-31-182-7	4609230000-6	04/28/2017	APRIL/2017	907.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46092300006

BC08/375.3/2820/0/21/04-15-2017/97

9,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755622651027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308618

75599747013

Date : 04-15-2017

BC08/375.3/2821/0175115/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7559974701-3

Collection Ref. Code : 1855-61-317-4

Customer Information----------

Name : ONCENES,MARISTELLE SUGANOB

Premise Address: 116 CATALINO OUANO ST. LOOC

Billing Address: 116 CATALINO OUANO ST. LOOC

TIN :

Metering Information----------

Meter No	:	329837GS6	Pole No	:	0175115
Serial No	:	45204880	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	28100
Period From	:	03-12-2017	Prev Rdg	:	27727
No of Days	:	31	Diff Rdg	:	373
Avg kWh/day	:	12.03	Registered	:	373
Conn Load	:	799	Billed kWh	:	373

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,917.82
Transmission Charge	0.3858/kWh	143.90
System Loss Charge	0.7518/kWh	280.42
Sub-Total		2,342.14
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.1086/kWh	40.51
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 3,186.00	63.72
Sub-Total		104.29
Government Charges		
Franchise Tax - Local		17.59
Value Added Tax		
Generation		124.93
Transmission		3.29
System Loss		17.29
Distribution		128.67
Others		14.63
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.25
Sub-Total		484.09
CURRENT BILL - APRIL 2017		4,002.78
TOTAL AMOUNT DUE		3,988.77

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 3,200.00

Your monthly electricity consumption chart

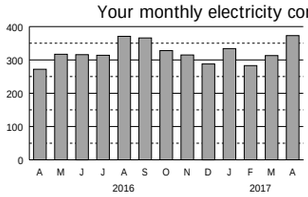

Avg Monthly Usage : 322.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,002.78		
Less : VAT	288.81		
Amount Net of VAT	3,713.97		
Less: BIR 2306	120.34		
BIR 2307	70.73	VATable Sales	3,518.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.28
Amount Due	3,522.90	VAT Zero Rated Sales	0.00
Add : VAT	288.81	VAT Amount	288.81
TOTAL AMOUNT DUE	3,811.71	TOTAL SALES	4,002.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/2821/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 755622651027

ONCENES,MARISTELLE SUGANOB

Premise Address: 116 CATALINO OUANO ST. LOOC

Billing Address: 116 CATALINO OUANO ST. LOOC

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-61-317-4	7559974701-3	04/28/2017	APRIL/2017	3,988.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75599747013

BC08/375.3/2821/0/21/04-15-2017/97

9,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243683397254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303968

24345068498

Date : 04-15-2017

BC08/375.3/2835/0213510/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2434506849-8

Collection Ref. Code : 2434-50-684-9

Customer Information----------

Name : ZANORIA,ALBERTA GONZAGA

Premise Address: 711-C OUANOT ST. ZONE 3 LOOC,MANDAUE CITY

Billing Address: 711-C OUANOT ST. ZONE 3 LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1172892	Pole No	:	0213510
Serial No	:	85026269	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1327
Period From	:	03-12-2017	Prev Rdg	:	1145
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	654	Billed kWh	:	182

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	935.77
Transmission Charge	0.6472/kWh	117.79
System Loss Charge	0.7341/kWh	133.61
Sub-Total		1,187.17
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.77
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,576.00	31.52
Sub-Total		51.32
Government Charges		
Franchise Tax - Local		8.82
Value Added Tax		
Generation		60.95
Transmission		2.70
System Loss		8.00
Distribution		63.09
Others		7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		237.49
CURRENT BILL - APRIL 2017		2,001.74
TOTAL AMOUNT DUE		2,001.59

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 1,576.00

Your monthly electricity consumption chart

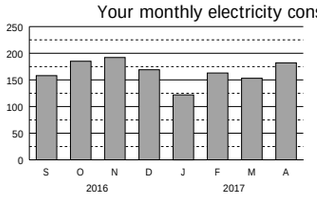

Avg Monthly Usage : 165.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,001.74		
Less : VAT	141.96		
Amount Net of VAT	1,859.78		
Less: BIR 2306	59.17		
BIR 2307	35.46	VATable Sales	1,764.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.53
Amount Due	1,765.15	VAT Zero Rated Sales	0.00
Add : VAT	141.96	VAT Amount	141.96
TOTAL AMOUNT DUE	1,907.11	TOTAL SALES	2,001.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/2835/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 243683397254

ZANORIA,ALBERTA GONZAGA

Premise Address: 711-C OUANOT ST. ZONE 3 LOOC,MANDAUE CITY

Billing Address: 711-C OUANOT ST. ZONE 3 LOOC,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
2434-50-684-9	2434506849-8	04/28/2017	APRIL/2017	2,001.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24345068498

BC08/375.3/2835/0/21/04-15-2017/97

9,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590810297314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308405

59091300000

Date : 04-15-2017

BC08/375.3/2920/0175164/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5909130000-0

Collection Ref. Code : 1829-63-215-9

Customer Information----------

Name : BONGO,WILMA M

Premise Address: LOOC MANDAUE CITY

Billing Address: LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1044711	Pole No	:	0175164
Serial No	:	121753735	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	95
Period From	:	03-12-2017	Prev Rdg	:	94
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	100	Billed kWh	:	1

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 106.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	5.14
Transmission Charge	0.3858/kWh	0.39
System Loss Charge	0.7518/kWh	0.75
Sub-Total		6.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.14	- 9.14
Sub-Total		- 9.14
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.33
Transmission		0.01
System Loss		0.04
Distribution		0.94
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.10
CURRENT BILL - APRIL 2017		6.10
TOTAL AMOUNT DUE		- 99.98

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 16, 2015 - 86.51

Your monthly electricity consumption chart

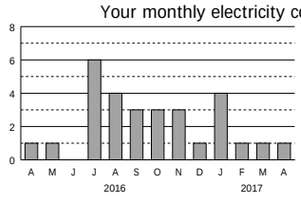

Avg Monthly Usage : 2.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.10		
Less : VAT	0.60		
Amount Net of VAT	5.50		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.50
Amount Due	5.15	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.75	TOTAL SALES	6.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/2920/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 590810297314

BONGO,WILMA M

Premise Address: LOOC MANDAUE CITY

Billing Address: LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-63-215-9	5909130000-0	04/28/2017	APRIL/2017	- 99.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59091300000

BC08/375.3/2920/0/21/04-15-2017/97

9,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477046530054

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303599

47713300003

Date : 04-15-2017

BC08/375.3/2970/0175115/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4771330000-3

Collection Ref. Code : 1839-79-386-4

Customer Information----------

Name : ANTIGUA,EMERY CIPRIANNE R

Premise Address: CATALINO LL OUANO ST. LOOC MANDAUE CITY
Billing Address: CATALINO LL OUANO ST. LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1127675	Pole No	:	0175115
Serial No	:	40076770	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10396
Period From	:	03-12-2017	Prev Rdg	:	9957
No of Days	:	31	Diff Rdg	:	439
Avg kWh/day	:	14.16	Registered	:	439
Conn Load	:	427	Billed kWh	:	439

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,257.16
Transmission Charge	0.3858/kWh	169.37
System Loss Charge	0.7518/kWh	330.04
Sub-Total		2,756.57
Distribution Charges		
Distribution Charge	1.7506/kWh	768.51
Supply Charge	0.4118/kWh	180.78
Metering Charge	0.6989/kWh	306.82
	5.00/month	5.00
Sub-Total		1,261.11
Others		
Subsidy on Lifeline Charge	0.1086/kWh	47.68
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		47.75
Government Charges		
Franchise Tax - Local		20.33
Value Added Tax		
Generation		147.04
Transmission		3.87
System Loss		20.37
Distribution		151.33
Others		8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	68.54
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.44
Sub-Total		560.27
CURRENT BILL - APRIL 2017		4,625.70
TOTAL AMOUNT DUE		4,625.12

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 3,165.00

Your monthly electricity consumption chart

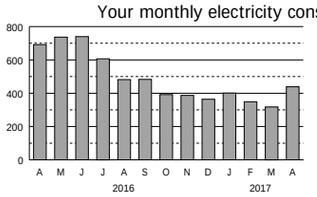

Avg Monthly Usage : 491.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,625.70		
Less : VAT	330.78		
Amount Net of VAT	4,294.92		
Less: BIR 2306	137.84		
BIR 2307	81.72	VATable Sales	4,065.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	229.49
Amount Due	4,075.36	VAT Zero Rated Sales	0.00
Add : VAT	330.78	VAT Amount	330.78
TOTAL AMOUNT DUE	4,406.14	TOTAL SALES	4,625.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/2970/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 477046530054

ANTIGUA,EMERY CIPRIANNE R
Premise Address: CATALINO LL OUANO ST. LOOC MANDAUE CITY
Billing Address: CATALINO LL OUANO ST. LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-79-386-4	4771330000-3	04/28/2017	APRIL/2017	4,625.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47713300003

BC08/375.3/2970/0/21/04-15-2017/97

9,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681199260879

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

68112300006

1009305476

Date : 04-15-2017

BC08/375.3/2990/0175136/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6811230000-6

Collection Ref. Code : 1839-47-722-9

Customer Information----------

Name : AREVALO,RUBY P

Premise Address: C OUANO ST LOOC MANDAUE CITY
Billing Address: C OUANO ST LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1106713	Pole No	:	0175136
Serial No	:	129125459	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1688
Period From	:	03-12-2017	Prev Rdg	:	1590
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	260	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	503.88
Transmission Charge	0.3858/kWh	37.81
System Loss Charge	0.7518/kWh	73.68
Sub-Total		615.37
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 900.78	- 45.04
Surcharge	0.02 of 869.00	17.38
Sub-Total		- 27.66
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		32.82
Transmission		0.87
System Loss		4.56
Distribution		34.25
Others		- 1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		122.54
CURRENT BILL - APRIL 2017		995.66
TOTAL AMOUNT DUE		994.84

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 870.00

Your monthly electricity consumption chart

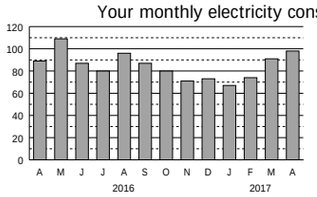

Avg Monthly Usage : 84.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	995.66		
Less : VAT	71.48		
Amount Net of VAT	924.18		
Less: BIR 2306	29.78		
BIR 2307	17.55	VATable Sales	873.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.06
Amount Due	876.85	VAT Zero Rated Sales	0.00
Add : VAT	71.48	VAT Amount	71.48
TOTAL AMOUNT DUE	948.33	TOTAL SALES	995.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/2990/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 681199260879

AREVALO,RUBY P
Premise Address: C OUANO ST LOOC MANDAUE CITY
Billing Address: C OUANO ST LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-47-722-9	6811230000-6	04/28/2017	APRIL/2017	994.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68112300006

BC08/375.3/2990/0/21/04-15-2017/97

9,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060268488193

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311076

06092300000

Date : 04-15-2017

BC08/375.3/3000/0175136/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0609230000-0

Collection Ref. Code : 1815-31-104-5

Customer Information----------

Name : PONO,FELIPE

Premise Address: LOOC MANDAWE
Billing Address: LOOC MANDAWE

TIN :

Metering Information----------

Meter No	:	290839SS6	Pole No	:	0175136
Serial No	:	33318970	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	23509
Period From	:	03-12-2017	Prev Rdg	:	23442
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	0	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	344.49
Transmission Charge	0.3858/kWh	25.85
System Loss Charge	0.7518/kWh	50.37
Sub-Total		420.71
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 617.42	- 123.48
Surcharge	0.02 of 1,053.00	21.06
Sub-Total		- 102.42
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		22.43
Transmission		0.59
System Loss		3.11
Distribution		23.61
Others		- 7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		77.12
CURRENT BILL - APRIL 2017		592.12
TOTAL AMOUNT DUE		585.08

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 30, 2017 - 1,060.00

Your monthly electricity consumption chart

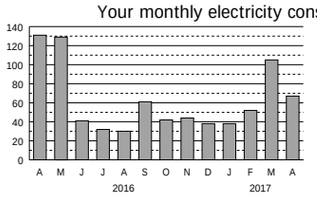

Avg Monthly Usage : 62.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	592.12		
Less : VAT	42.63		
Amount Net of VAT	549.49		
Less: BIR 2306	17.77		
BIR 2307	10.35	VATable Sales	515.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.49
Amount Due	521.37	VAT Zero Rated Sales	0.00
Add : VAT	42.63	VAT Amount	42.63
TOTAL AMOUNT DUE	564.00	TOTAL SALES	592.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/3000/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 060268488193

PONO,FELIPE
Premise Address: LOOC MANDAWE
Billing Address: LOOC MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-31-104-5	0609230000-0	04/28/2017	APRIL/2017	585.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

06092300000

BC08/375.3/3000/0/21/04-15-2017/97

9,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590384436701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308758

59092300009

Date : 04-15-2017

BC08/375.3/3110/0175143/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5909230000-9

Collection Ref. Code : 1815-31-590-3

Customer Information----------

Name : JAYME,LEONISA

Premise Address: LOOC MANDAUE

Billing Address: LOOC MANDAUE

TIN :

Metering Information----------

Meter No	:	193688WS6	Pole No	:	0175143
Serial No	:	44758182	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	752
Period From	:	03-12-2017	Prev Rdg	:	711
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	0	Billed kWh	:	41

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	210.81
Transmission Charge	0.3858/kWh	15.82
System Loss Charge	0.7518/kWh	30.82
Sub-Total		257.45
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 379.75	- 151.90
Sub-Total		- 151.90
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		13.73
Transmission		0.36
System Loss		1.90
Distribution		14.68
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.21
CURRENT BILL - APRIL 2017		267.06
TOTAL AMOUNT DUE		266.37

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 204.00

Your monthly electricity consumption chart

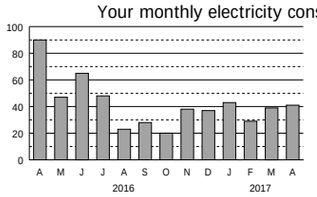

Avg Monthly Usage : 42.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	267.06		
Less : VAT	18.54		
Amount Net of VAT	248.52		
Less: BIR 2306	7.73		
BIR 2307	4.58	VATable Sales	227.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.67
Amount Due	236.21	VAT Zero Rated Sales	0.00
Add : VAT	18.54	VAT Amount	18.54
TOTAL AMOUNT DUE	254.75	TOTAL SALES	267.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/3110/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 590384436701

JAYME,LEONISA

Premise Address: LOOC MANDAUE

Billing Address: LOOC MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-31-590-3	5909230000-9	04/28/2017	APRIL/2017	266.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59092300009

BC08/375.3/3110/0/21/04-15-2017/97

9,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890624589347

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89092300006

BILLING STATEMENT

1009309846

Date : 04-15-2017

BC08/375.3/3120/0175136/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8909230000-6

Collection Ref. Code : 1815-31-620-9

Customer Information----------

Name : SUELLO,BENJAMIN

Premise Address: LOOC-MANDAWE CITY
Billing Address: LOOC-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	193650WS6	Pole No	:	0175136
Serial No	:	42362273	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	94983
Period From	:	03-12-2017	Prev Rdg	:	94975
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	0	Billed kWh	:	8

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	41.13
Transmission Charge	0.3858/kWh	3.09
System Loss Charge	0.7518/kWh	6.01
Sub-Total		50.23
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 73.11	- 73.11
Sub-Total		- 73.11
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.68
Transmission		0.07
System Loss		0.37
Distribution		3.35
Others		- 5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.43
CURRENT BILL - APRIL 2017		9.43
TOTAL AMOUNT DUE		8.46

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 8.00

Your monthly electricity consumption chart

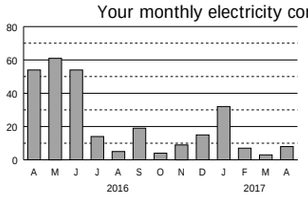

Avg Monthly Usage : 21.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.43		
Less : VAT	0.60		
Amount Net of VAT	8.83		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.83
Amount Due	8.49	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.09	TOTAL SALES	9.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/3120/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 890624589347

SUELLO,BENJAMIN
Premise Address: LOOC-MANDAWE CITY
Billing Address: LOOC-MANDAWE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-31-620-9	8909230000-6	04/28/2017	APRIL/2017	8.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89092300006

BC08/375.3/3120/0/21/04-15-2017/97

9,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790931052297

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309770

79092300007

Date : 04-15-2017

BC08/375.3/3125/0175143/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7909230000-7

Collection Ref. Code : 1815-31-614-4

Customer Information----------

Name : DANO,CRISTITA

Premise Address: MABINI ST. MANDAUE
Billing Address: MABINI ST. MANDAUE

TIN :

Metering Information----------

Meter No	:	514347 GS6	Pole No	:	0175143
Serial No	:	60074370	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	20899
Period From	:	03-12-2017	Prev Rdg	:	20626
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	0	Billed kWh	:	273

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,403.66
Transmission Charge	0.3858/kWh	105.32
System Loss Charge	0.7518/kWh	205.24
Sub-Total		1,714.22
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.1086/kWh	29.65
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,507.50	50.15
Sub-Total		79.84
Government Charges		
Franchise Tax - Local		12.90
Value Added Tax		
Generation		91.45
Transmission		2.41
System Loss		12.67
Distribution		94.34
Others		11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		354.95
CURRENT BILL - APRIL 2017		2,935.14
TOTAL AMOUNT DUE		2,932.46

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 2,510.00

Your monthly electricity consumption chart

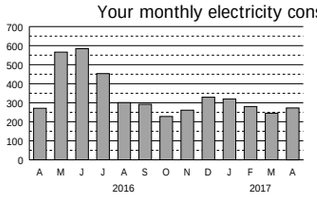

Avg Monthly Usage : 338.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,935.14		
Less : VAT	212.00		
Amount Net of VAT	2,723.14		
Less: BIR 2306	88.33		
BIR 2307	51.86	VATable Sales	2,580.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.95
Amount Due	2,582.95	VAT Zero Rated Sales	0.00
Add : VAT	212.00	VAT Amount	212.00
TOTAL AMOUNT DUE	2,794.95	TOTAL SALES	2,935.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/3125/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 790931052297

DANO,CRISTITA
Premise Address: MABINI ST. MANDAUE
Billing Address: MABINI ST. MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-31-614-4	7909230000-7	04/28/2017	APRIL/2017	2,932.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79092300007

BC08/375.3/3125/0/21/04-15-2017/97

9,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237560594684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301150

23781300001

Date : 04-15-2017

BC08/375.3/3130/0175136/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2378130000-1

Collection Ref. Code : 1819-28-791-2

Customer Information----------

Name : DANO,RENERIO S.

Premise Address: C. OUANO ST., NR. WEST SIDE GARMEN LO-OC MANDAUE CITY

Billing Address: C. OUANO ST., NR. WEST SIDE GARMEN LO-OC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	171185DS6	Pole No	:	0175136
Serial No	:	11973739	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8748
Period From	:	03-12-2017	Prev Rdg	:	8521
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	370	Billed kWh	:	227

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,167.14
Transmission Charge	0.3858/kWh	87.58
System Loss Charge	0.7518/kWh	170.66
Sub-Total		1,425.38
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.65
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		24.69
Government Charges		
Franchise Tax - Local		10.52
Value Added Tax		
Generation		76.04
Transmission		2.00
System Loss		10.52
Distribution		78.54
Others		4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		290.00
CURRENT BILL - APRIL 2017		2,394.59
TOTAL AMOUNT DUE		2,393.76

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 1,824.00

Your monthly electricity consumption chart

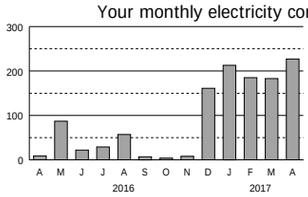

Avg Monthly Usage : 91.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,394.59		
Less : VAT	171.33		
Amount Net of VAT	2,223.26		
Less: BIR 2306	71.39		
BIR 2307	42.30	VATable Sales	2,104.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.67
Amount Due	2,109.57	VAT Zero Rated Sales	0.00
Add : VAT	171.33	VAT Amount	171.33
TOTAL AMOUNT DUE	2,280.90	TOTAL SALES	2,394.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/3130/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 237560594684

DANO,RENERIO S.

Premise Address: C. OUANO ST., NR. WEST SIDE GARMEN LO-OC MANDAUE CITY

Billing Address: C. OUANO ST., NR. WEST SIDE GARMEN LO-OC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-28-791-2	2378130000-1	04/28/2017	APRIL/2017	2,393.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23781300001 BC08/375.3/3130/0/21/04-15-2017/97 9,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827095854923

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82713300000

1009311334

Date : 04-15-2017

BC08/375.3/3140/0175143/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8271330000-0

Collection Ref. Code : 1839-64-761-2

Customer Information----------

Name : PONO,NARCITA MONATO

Premise Address: Z3-703 CATALINO OUANO ST. LOOC, MANDAUE CITY
Billing Address: Z3-703 CATALINO OUANO ST. LOOC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	424441GS6	Pole No	:	0175143
Serial No	:	2003211231	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	23550
Period From	:	03-12-2017	Prev Rdg	:	23472
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	6662	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	401.04
Transmission Charge	0.3858/kWh	30.09
System Loss Charge	0.7518/kWh	58.64
Sub-Total		489.77
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 717.95	- 107.69
Senior Citizen Discount		- 30.51
Surcharge	0.02 of 518.50	10.37
Sub-Total		- 127.83
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		26.13
Transmission		0.69
System Loss		3.62
Distribution		27.38
Others		- 7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		91.03
CURRENT BILL - APRIL 2017		681.15
TOTAL AMOUNT DUE		679.40

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 520.00

Your monthly electricity consumption chart

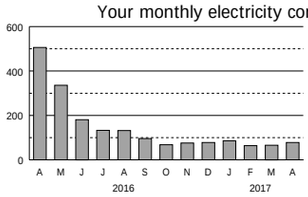

Avg Monthly Usage : 146.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.15		
Less : VAT	50.77		
Amount Net of VAT	630.38		
Less: BIR 2306	21.16		
BIR 2307	11.86	VATable Sales	590.12
SC/PWD DISCOUNT	30.51	VAT Exempt Sales	40.26
Amount Due	566.85	VAT Zero Rated Sales	0.00
Add : VAT	50.77	VAT Amount	50.77
TOTAL AMOUNT DUE	617.62	TOTAL SALES	681.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/3140/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 827095854923

PONO,NARCITA MONATO
Premise Address: Z3-703 CATALINO OUANO ST. LOOC, MANDAUE CITY
Billing Address: Z3-703 CATALINO OUANO ST. LOOC, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-64-761-2	8271330000-0	04/28/2017	APRIL/2017	679.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82713300000 BC08/375.3/3140/0/21/04-15-2017/97 9,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690567431087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310090

69092300008

Date : 04-15-2017

BC08/375.3/3150/0175143/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6909230000-8

Collection Ref. Code : 1815-31-599-7

Customer Information----------

Name : TUNACAO,FERMIN

Premise Address: LOOC MANDAUE

Billing Address: LOOC MANDAUE

TIN :

Metering Information----------

Meter No	:	193652WS6	Pole No	:	0175143
Serial No	:	49413481	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	33269
Period From	:	03-12-2017	Prev Rdg	:	33132
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	100	Billed kWh	:	137

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	704.40
Transmission Charge	0.3858/kWh	52.85
System Loss Charge	0.7518/kWh	103.00
Sub-Total		860.25
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.88
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,210.50	24.21
Sub-Total		39.11
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		45.87
Transmission		1.21
System Loss		6.35
Distribution		47.64
Others		5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		178.28
CURRENT BILL - APRIL 2017		1,474.64
TOTAL AMOUNT DUE		1,474.09

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 1,211.00

Your monthly electricity consumption chart

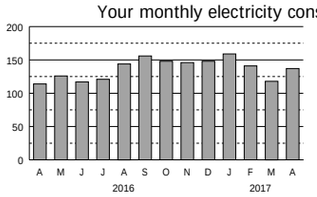

Avg Monthly Usage : 136.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,474.64		
Less : VAT	106.54		
Amount Net of VAT	1,368.10		
Less: BIR 2306	44.39		
BIR 2307	26.06	VATable Sales	1,296.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.74
Amount Due	1,297.65	VAT Zero Rated Sales	0.00
Add : VAT	106.54	VAT Amount	106.54
TOTAL AMOUNT DUE	1,404.19	TOTAL SALES	1,474.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/3150/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 690567431087

TUNACAO,FERMIN

Premise Address: LOOC MANDAUE

Billing Address: LOOC MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-31-599-7	6909230000-8	04/28/2017	APRIL/2017	1,474.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69092300008

BC08/375.3/3150/0/21/04-15-2017/97

9,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990513940593

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309809

99092300005

Date : 04-15-2017

BC08/375.3/3160/0175143/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9909230000-5

Collection Ref. Code : 1815-31-629-2

Customer Information----------

Name : ONCENES,FLOREAS

Premise Address: LOOC, MANDAWE
Billing Address: LOOC, MANDAWE

TIN :

Metering Information----------

Meter No	:	193675WS6	Pole No	:	0175143
Serial No	:	44311134	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16958
Period From	:	03-12-2017	Prev Rdg	:	16889
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 83.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	354.77
Transmission Charge	0.3858/kWh	26.62
System Loss Charge	0.7518/kWh	51.87
Sub-Total		433.26
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 635.68	- 127.14
Surcharge	0.02 of 308.00	6.16
Sub-Total		- 120.98
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		23.12
Transmission		0.60
System Loss		3.19
Distribution		24.29
Others		- 9.19
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		77.45
CURRENT BILL - APRIL 2017		592.15
TOTAL AMOUNT DUE		508.96

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 8, 2017 - 391.00

Your monthly electricity consumption chart

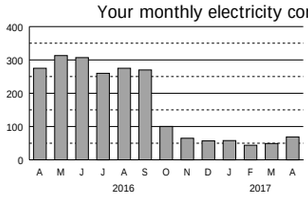

Avg Monthly Usage : 164.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	592.15		
Less : VAT	42.01		
Amount Net of VAT	550.14		
Less: BIR 2306	17.50		
BIR 2307	10.35	VATable Sales	514.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.44
Amount Due	522.29	VAT Zero Rated Sales	0.00
Add : VAT	42.01	VAT Amount	42.01
TOTAL AMOUNT DUE	564.30	TOTAL SALES	592.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/3160/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 990513940593

ONCENES,FLOREAS
Premise Address: LOOC, MANDAWE
Billing Address: LOOC, MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-31-629-2	9909230000-5	04/28/2017	APRIL/2017	508.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

99092300005

BC08/375.3/3160/0/21/04-15-2017/97

9,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769184812143

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299818

76991300005

Date : 04-15-2017

BC08/375.3/3190/0175143/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7699130000-5

Collection Ref. Code : 1819-87-944-5

Customer Information----------

Name : CABILEN,VIRGILIO C

Premise Address: C. OUANO ST. LO-OC MANDAUE CITY
Billing Address: C. OUANO ST. LO-OC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	149206DS6	Pole No	:	0175143
Serial No	:	11417793	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	645
Period From	:	03-12-2017	Prev Rdg	:	645
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 103.91
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 98.28

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JUNE 19, 2012 - 1,293.31

Your monthly electricity consumption chart

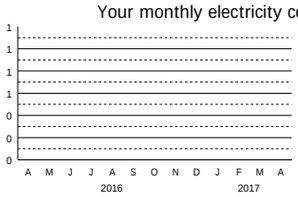

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/3190/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 769184812143

CABILEN,VIRGILIO C
Premise Address: C. OUANO ST. LO-OC MANDAUE CITY
Billing Address: C. OUANO ST. LO-OC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-87-944-5	7699130000-5	04/28/2017	APRIL/2017	- 98.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76991300005

BC08/375.3/3190/0/21/04-15-2017/97

9,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054569204766
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05482300000

1009308312
Date : 04-15-2017
BC08/375.3/3200/0175143/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0548230000-0
Collection Ref. Code : 1831-86-554-8

Customer Information----------
Name : GARCIA,DIANA T
Premise Address: LO-OC, MANDAUE CITY
Billing Address: LO-OC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	330301GS6	Pole No	:	0175143
Serial No	:	49513513	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	32193
Period From	:	03-12-2017	Prev Rdg	:	32020
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	150	Billed kWh	:	173

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	889.50
Transmission Charge	0.3858/kWh	66.74
System Loss Charge	0.7518/kWh	130.06
Sub-Total		1,086.30
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.79
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,780.00	35.60
Sub-Total		54.42
Government Charges		
Franchise Tax - Local		8.20
Value Added Tax		
Generation		57.95
Transmission		1.53
System Loss		8.03
Distribution		60.00
Others		7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		225.63
CURRENT BILL - APRIL 2017		1,866.35
TOTAL AMOUNT DUE		1,866.43

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 10, 2017 - 1,780.00

Your monthly electricity consumption chart

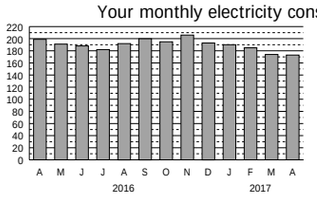

Avg Monthly Usage : 189.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,866.35		
Less : VAT	135.02		
Amount Net of VAT	1,731.33		
Less: BIR 2306	56.25		
BIR 2307	32.98	VATable Sales	1,640.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.61
Amount Due	1,642.10	VAT Zero Rated Sales	0.00
Add : VAT	135.02	VAT Amount	135.02
TOTAL AMOUNT DUE	1,777.12	TOTAL SALES	1,866.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/3200/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 054569204766

GARCIA,DIANA T
Premise Address: LO-OC, MANDAUE CITY
Billing Address: LO-OC, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-86-554-8	0548230000-0	04/28/2017	APRIL/2017	1,866.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

05482300000 BC08/375.3/3200/0/21/04-15-2017/97 9,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614483900927

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305196

61402300000

Date : 04-15-2017

BC08/375.3/3230/0196471/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6140230000-0

Collection Ref. Code : 1837-91-482-6

Customer Information----------

Name : TUNACAO,ENRITA

Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	193697WS6	Pole No	:	0196471
Serial No	:	44075727	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	93365
Period From	:	03-12-2017	Prev Rdg	:	93252
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	150	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	581.00
Transmission Charge	0.3858/kWh	43.60
System Loss Charge	0.7518/kWh	84.95
Sub-Total		709.55
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.27
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		12.29
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		37.85
Transmission		0.99
System Loss		5.24
Distribution		39.40
Others		2.10
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		144.66
CURRENT BILL - APRIL 2017		1,194.83
TOTAL AMOUNT DUE		1,194.75

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 18, 2017 - 1,028.00

Your monthly electricity consumption chart

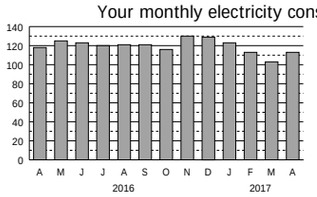

Avg Monthly Usage : 119.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,194.83		
Less : VAT	85.58		
Amount Net of VAT	1,109.25		
Less: BIR 2306	35.67		
BIR 2307	21.11	VATable Sales	1,050.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.08
Amount Due	1,052.47	VAT Zero Rated Sales	0.00
Add : VAT	85.58	VAT Amount	85.58
TOTAL AMOUNT DUE	1,138.05	TOTAL SALES	1,194.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/3230/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 614483900927

TUNACAO,ENRITA
Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-91-482-6	6140230000-0	04/28/2017	APRIL/2017	1,194.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

61402300000

BC08/375.3/3230/0/21/04-15-2017/97

9,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849595964635
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305583

84959388368

Date : 04-15-2017

BC08/375.3/3280/0196471/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8495938836-8

Collection Ref. Code : 1849-47-389-7

Customer Information----------

Name : PONO,MILA EGE M1

Premise Address: ZONE 3-705 C. OUANO STREET
Billing Address: ZONE 3-705 C. OUANO STREET

TIN :

Metering Information----------

Meter No	:	485508 GS6	Pole No	:	0196471
Serial No	:	56410122	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13878
Period From	:	03-12-2017	Prev Rdg	:	13653
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	666	Billed kWh	:	225

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,156.86
Transmission Charge	0.3858/kWh	86.81
System Loss Charge	0.7518/kWh	169.16
Sub-Total		1,412.83
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.44
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,523.00	50.46
Sub-Total		74.94
Government Charges		
Franchise Tax - Local		10.68
Value Added Tax		
Generation		75.35
Transmission		1.98
System Loss		10.45
Distribution		77.86
Others		10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		293.78
CURRENT BILL - APRIL 2017		2,430.35
TOTAL AMOUNT DUE		2,429.58

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 2,524.00

Your monthly electricity consumption chart

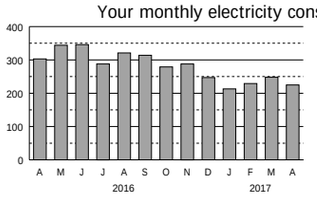

Avg Monthly Usage : 280.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,430.35		
Less : VAT	175.91		
Amount Net of VAT	2,254.44		
Less: BIR 2306	73.30		
BIR 2307	42.95	VATable Sales	2,136.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.87
Amount Due	2,138.19	VAT Zero Rated Sales	0.00
Add : VAT	175.91	VAT Amount	175.91
TOTAL AMOUNT DUE	2,314.10	TOTAL SALES	2,430.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/3280/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 849595964635

PONO,MILA EGE M1
Premise Address: ZONE 3-705 C. OUANO STREET
Billing Address: ZONE 3-705 C. OUANO STREET

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-47-389-7	8495938836-8	04/28/2017	APRIL/2017	2,429.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84959388368

BC08/375.3/3280/0/21/04-15-2017/97

9,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817936493735

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306579

81781300009

Date : 04-15-2017

BC08/375.3/3310/0175122/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8178130000-9

Collection Ref. Code : 1819-26-695-8

Customer Information----------

Name : LABORTE,JANET V.

Premise Address: C. OUANO ST. LOOC MANDAUE CITY
Billing Address: C. OUANO ST. LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	330461GS6	Pole No	:	0175122
Serial No	:	46127862	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	33690
Period From	:	03-12-2017	Prev Rdg	:	33342
No of Days	:	31	Diff Rdg	:	348
Avg kWh/day	:	11.23	Registered	:	348
Conn Load	:	444	Billed kWh	:	348

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,789.28
Transmission Charge	0.3858/kWh	134.26
System Loss Charge	0.7518/kWh	261.63
Sub-Total		2,185.17
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.1086/kWh	37.79
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		37.84
Government Charges		
Franchise Tax - Local		16.12
Value Added Tax		
Generation		116.55
Transmission		3.08
System Loss		16.15
Distribution		120.09
Others		6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.15
Sub-Total		444.25
CURRENT BILL - APRIL 2017		3,668.00
TOTAL AMOUNT DUE		3,667.31

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 2,400.00

Your monthly electricity consumption chart

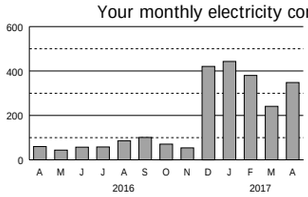

Avg Monthly Usage : 181.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,668.00		
Less : VAT	262.35		
Amount Net of VAT	3,405.65		
Less: BIR 2306	109.32		
BIR 2307	64.80	VATable Sales	3,223.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.90
Amount Due	3,231.53	VAT Zero Rated Sales	0.00
Add : VAT	262.35	VAT Amount	262.35
TOTAL AMOUNT DUE	3,493.88	TOTAL SALES	3,668.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/3310/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 817936493735

LABORTE,JANET V.
Premise Address: C. OUANO ST. LOOC MANDAUE CITY
Billing Address: C. OUANO ST. LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-26-695-8	8178130000-9	04/28/2017	APRIL/2017	3,667.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

81781300009

BC08/375.3/3310/0/21/04-15-2017/97

9,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378108299266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304037

37818187280

Date : 04-15-2017

BC08/375.3/3322/0241981/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3781818728-0

Collection Ref. Code : 1857-97-074-8

Customer Information----------

Name : GRADEN VENTURES INC.

Premise Address: UNIT Z1 J.M CENIZA ST. LOOC, MANDAUE CITY

Billing Address: UNIT Z1 J.M CENIZA ST. LOOC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1044554	Pole No	:	0241981
Serial No	:	121569756	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9481
Period From	:	03-12-2017	Prev Rdg	:	9214
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	2396	Billed kWh	:	267

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,372.81
Transmission Charge	0.6472/kWh	172.80
System Loss Charge	0.7341/kWh	196.00
Sub-Total		1,741.61
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.1086/kWh	29.00
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		29.04
Government Charges		
Franchise Tax - Local		12.70
Value Added Tax		
Generation		89.43
Transmission		3.95
System Loss		11.75
Distribution		92.28
Others		5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		342.31
CURRENT BILL - APRIL 2017		2,881.93
TOTAL AMOUNT DUE		2,881.93

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 6,433.67

Your monthly electricity consumption chart

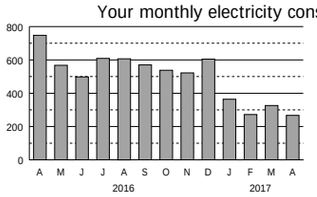

Avg Monthly Usage : 499.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,881.93		
Less : VAT	202.42		
Amount Net of VAT	2,679.51		
Less: BIR 2306	84.35		
BIR 2307	51.05	VATable Sales	2,539.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.89
Amount Due	2,544.11	VAT Zero Rated Sales	0.00
Add : VAT	202.42	VAT Amount	202.42
TOTAL AMOUNT DUE	2,746.53	TOTAL SALES	2,881.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/3322/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 378108299266

GRADEN VENTURES INC.

Premise Address: UNIT Z1 J.M CENIZA ST. LOOC, MANDAUE CITY

Billing Address: UNIT Z1 J.M CENIZA ST. LOOC, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-97-074-8	3781818728-0	04/28/2017	APRIL/2017	2,881.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37818187280

BC08/375.3/3322/0/21/04-15-2017/97

9,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256873654424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310381

25651300003

Date : 04-15-2017

BC08/375.3/3340/0241715/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2565130000-3

Collection Ref. Code : 1835-16-377-7

Customer Information----------

Name : CELOCIA,ESTELITA S

Premise Address: QUANO COMPOUND LOOC, MANDAUE CITY

Billing Address: QUANO COMPOUND LOOC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	259735GS6	Pole No	:	0241715
Serial No	:	46146017	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	18595
Period From	:	03-12-2017	Prev Rdg	:	18423
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	150	Billed kWh	:	172

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	884.36
Transmission Charge	0.3858/kWh	66.36
System Loss Charge	0.7518/kWh	129.31
Sub-Total		1,080.03
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.68
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,576.00	31.52
Sub-Total		50.23
Government Charges		
Franchise Tax - Local		8.14
Value Added Tax		
Generation		57.61
Transmission		1.52
System Loss		7.98
Distribution		59.66
Others		7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		223.84
CURRENT BILL - APRIL 2017		1,851.24
TOTAL AMOUNT DUE		1,851.18

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 1,576.00

Your monthly electricity consumption chart

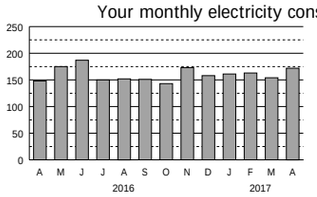

Avg Monthly Usage : 160.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,851.24		
Less : VAT	133.77		
Amount Net of VAT	1,717.47		
Less: BIR 2306	55.73		
BIR 2307	32.71	VATable Sales	1,627.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.07
Amount Due	1,629.03	VAT Zero Rated Sales	0.00
Add : VAT	133.77	VAT Amount	133.77
TOTAL AMOUNT DUE	1,762.80	TOTAL SALES	1,851.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/3340/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 256873654424

CELOCIA,ESTELITA S

Premise Address: QUANO COMPOUND LOOC, MANDAUE CITY

Billing Address: QUANO COMPOUND LOOC, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-16-377-7	2565130000-3	04/28/2017	APRIL/2017	1,851.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25651300003

BC08/375.3/3340/0/21/04-15-2017/97

9,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356330611019

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308951

35652300001

Date : 04-15-2017

BC08/375.3/3360/0207611/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3565230000-1

Collection Ref. Code : 1811-93-902-3

Customer Information----------

Name : ST. MARTIN DE PORRES C/O DANDY M. ANANA

Premise Address: OUANO COMPD. LO-OC MANDAUE CITY
Billing Address: OUANO COMPD. LO-OC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1140037	Pole No	:	0207611
Serial No	:	40094860	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	54
Period From	:	03-12-2017	Prev Rdg	:	40
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	428	Billed kWh	:	14

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	71.98
Transmission Charge	0.3858/kWh	5.40
System Loss Charge	0.7518/kWh	10.53
Sub-Total		87.91
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 127.97	- 127.97
Surcharge	0.02 of 11.50	0.23
Sub-Total		- 127.74
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.69
Transmission		0.13
System Loss		0.64
Distribution		5.41
Others		- 10.24
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.33
CURRENT BILL - APRIL 2017		12.56
TOTAL AMOUNT DUE		12.07

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 8, 2017 - 12.00

Your monthly electricity consumption chart

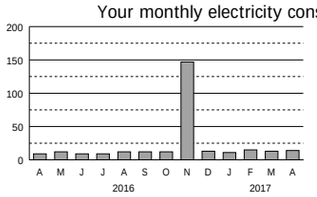

Avg Monthly Usage : 22.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.56		
Less : VAT	0.63		
Amount Net of VAT	11.93		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.70
Amount Due	11.54	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	12.17	TOTAL SALES	12.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/3360/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 356330611019

ST. MARTIN DE PORRES C/O DANDY M. ANANA
Premise Address: OUANO COMPD. LO-OC MANDAUE CITY
Billing Address: OUANO COMPD. LO-OC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-93-902-3	3565230000-1	04/28/2017	APRIL/2017	12.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

35652300001

BC08/375.3/3360/0/21/04-15-2017/97

9,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946769296274

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304851

94651300009

Date : 04-15-2017

BC08/375.3/3380/0241715/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9465130000-9

Collection Ref. Code : 1835-16-368-8

Customer Information----------

Name : MANCIO,APOLONIO

Premise Address: QUANO COMPOUND LOOC, MANDAUE CITY
Billing Address: QUANO COMPOUND LOOC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	259736GS6	Pole No	:	0241715
Serial No	:	48403421	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10084
Period From	:	03-12-2017	Prev Rdg	:	10044
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	150	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	205.66
Transmission Charge	0.3858/kWh	15.43
System Loss Charge	0.7518/kWh	30.07
Sub-Total		251.16
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 370.61	- 185.31
Surcharge	0.02 of 206.00	4.12
Sub-Total		- 181.19
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		13.41
Transmission		0.35
System Loss		1.86
Distribution		14.33
Others		- 14.37
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.58
CURRENT BILL - APRIL 2017		225.00
TOTAL AMOUNT DUE		224.76

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 8, 2017 - 206.00

Your monthly electricity consumption chart

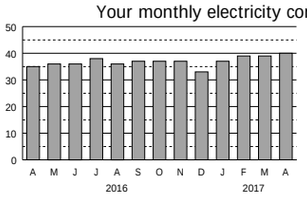

Avg Monthly Usage : 36.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.00		
Less : VAT	15.58		
Amount Net of VAT	209.42		
Less: BIR 2306	6.49		
BIR 2307	3.81	VATable Sales	189.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.00
Amount Due	199.12	VAT Zero Rated Sales	0.00
Add : VAT	15.58	VAT Amount	15.58
TOTAL AMOUNT DUE	214.70	TOTAL SALES	225.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/3380/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 946769296274

MANCIO,APOLONIO
Premise Address: QUANO COMPOUND LOOC, MANDAUE CITY
Billing Address: QUANO COMPOUND LOOC, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-16-368-8	9465130000-9	04/28/2017	APRIL/2017	224.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

94651300009 BC08/375.3/3380/0/21/04-15-2017/97 9,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056320804865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309494

05651300005

Date : 04-15-2017

BC08/375.3/3390/0241715/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0565130000-5

Collection Ref. Code : 1835-16-371-8

Customer Information----------

Name : CELITARIA,VERONICA B

Premise Address: QUANO COMPOUND LOOC, MANDAUE CITY

Billing Address: QUANO COMPOUND LOOC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	259732GS6	Pole No	:	0241715
Serial No	:	48554249	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11946
Period From	:	03-12-2017	Prev Rdg	:	11835
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	150	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	570.72
Transmission Charge	0.3858/kWh	42.82
System Loss Charge	0.7518/kWh	83.45
Sub-Total		696.99
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.05
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		12.07
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		37.16
Transmission		0.98
System Loss		5.16
Distribution		38.71
Others		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		142.12
CURRENT BILL - APRIL 2017		1,173.79
TOTAL AMOUNT DUE		1,173.27

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 1,620.00

Your monthly electricity consumption chart

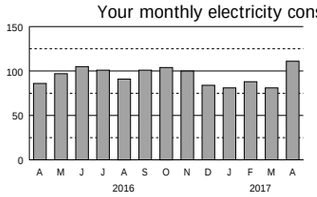

Avg Monthly Usage : 94.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,173.79		
Less : VAT	84.08		
Amount Net of VAT	1,089.71		
Less: BIR 2306	35.04		
BIR 2307	20.74	VATable Sales	1,031.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.04
Amount Due	1,033.93	VAT Zero Rated Sales	0.00
Add : VAT	84.08	VAT Amount	84.08
TOTAL AMOUNT DUE	1,118.01	TOTAL SALES	1,173.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/3390/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 056320804865

CELITARIA,VERONICA B

Premise Address: QUANO COMPOUND LOOC, MANDAUE CITY

Billing Address: QUANO COMPOUND LOOC, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-16-371-8	0565130000-5	04/28/2017	APRIL/2017	1,173.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05651300005

BC08/375.3/3390/0/21/04-15-2017/97

9,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223243301337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309490

22384756064

Date : 04-15-2017

BC08/375.3/3440/1434205/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2238475606-4

Collection Ref. Code : 2238-47-560-6

Customer Information----------

Name : LUISON,MARILOU RIVAS

Premise Address: BOHOL-BOHOL LOOC, MANDAUE CITY

Billing Address: BOHOL-BOHOL LOOC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1187690	Pole No	:	1434205
Serial No	:	40133667	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	178
Period From	:	03-12-2017	Prev Rdg	:	145
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	344	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	169.67
Transmission Charge	0.3858/kWh	12.73
System Loss Charge	0.7518/kWh	24.81
Sub-Total		207.21
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 306.63	- 153.32
Sub-Total		- 153.32
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		11.05
Transmission		0.29
System Loss		1.53
Distribution		11.93
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		28.99
CURRENT BILL - APRIL 2017		182.30
TOTAL AMOUNT DUE		183.16

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 305.00

Your monthly electricity consumption chart

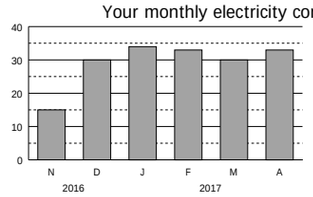

Avg Monthly Usage : 29.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.30		
Less : VAT	12.49		
Amount Net of VAT	169.81		
Less: BIR 2306	5.21		
BIR 2307	3.08	VATable Sales	153.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.50
Amount Due	161.52	VAT Zero Rated Sales	0.00
Add : VAT	12.49	VAT Amount	12.49
TOTAL AMOUNT DUE	174.01	TOTAL SALES	182.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.3/3440/0/21/04-15-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 223243301337

LUISON,MARILOU RIVAS

Premise Address: BOHOL-BOHOL LOOC, MANDAUE CITY

Billing Address: BOHOL-BOHOL LOOC, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
2238-47-560-6	2238475606-4	04/28/2017	APRIL/2017	183.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22384756064

BC08/375.3/3440/0/21/04-15-2017/97

9,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680445780802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305109

68096100000

Date : 04-15-2017

BC07/343.3/190/0303154/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6809610000-0

Collection Ref. Code : 1843-32-398-2

Customer Information----------

Name : SULIT,RUBEN P

Premise Address: SECTOR 5 PAGSABUNGAN MANDAUE CITY

Billing Address: SECTOR 5 PAGSABUNGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1198798	Pole No	:	0303154
Serial No	:	40144775	Multiplier	:	1
Period To	:	04-11-2017	Pres Rdg	:	167
Period From	:	04-10-2017	Prev Rdg	:	167
No of Days	:	1	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	220	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,173.01
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	0.17000/month	0.17
Sub-Total		0.17
Others		
Government Charges		
Value Added Tax		
Distribution		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.02
CURRENT BILL - APRIL 2017		0.19
Advance Payment/Credit Adjustments		- 383.59
TOTAL AMOUNT DUE		1,789.61

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 10, 2017 - 225.00

Your monthly electricity consumption chart

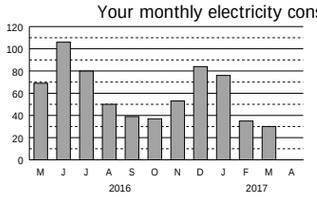

Avg Monthly Usage : 50.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	0.19		
Less : VAT	0.02		
Amount Net of VAT	0.17		
Less: BIR 2306	0.01		
BIR 2307	0.00	VATable Sales	0.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	0.16	VAT Zero Rated Sales	0.00
Add : VAT	0.02	VAT Amount	0.02
TOTAL AMOUNT DUE	0.18	TOTAL SALES	0.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/343.3/190/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 680445780802

SULIT,RUBEN P

Premise Address: SECTOR 5 PAGSABUNGAN MANDAUE CITY

Billing Address: SECTOR 5 PAGSABUNGAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-32-398-2	6809610000-0	04/28/2017	APRIL/2017	1,789.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

68096100000

BC07/343.3/190/0/21/04-15-2017/98

9,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894078818846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311220

89438100003

Date : 04-15-2017

BC07/343.3/3500/0356235/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8943810000-3

Collection Ref. Code : 1819-85-077-3

Customer Information----------

Name : MELENDREZ,DIONISIA S

Premise Address: NR. SAN ROQUE CHAPEL PAGSABUNGAN MANDAUE CITY

Billing Address: NR. SAN ROQUE CHAPEL PAGSABUNGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	368357GS6	Pole No	:	0356235
Serial No	:	02106228	Multiplier	:	1
Period To	:	04-11-2017	Pres Rdg	:	13980
Period From	:	04-10-2017	Prev Rdg	:	13980
No of Days	:	1	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	680	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,218.38
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	0.17000/month	0.17
Sub-Total		0.17
Others		
Government Charges		
Value Added Tax		
Distribution		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.02
CURRENT BILL - APRIL 2017		0.19
Advance Payment/Credit Adjustments		- 394.34
TOTAL AMOUNT DUE		1,824.23

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 19, 2017 - 843.00

Your monthly electricity consumption chart

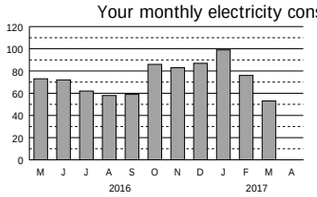

Avg Monthly Usage : 62.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	0.19		
Less : VAT	0.02		
Amount Net of VAT	0.17		
Less: BIR 2306	0.01		
BIR 2307	0.00	VATable Sales	0.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	0.16	VAT Zero Rated Sales	0.00
Add : VAT	0.02	VAT Amount	0.02
TOTAL AMOUNT DUE	0.18	TOTAL SALES	0.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/343.3/3500/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 894078818846

MELENDREZ,DIONISIA S

Premise Address: NR. SAN ROQUE CHAPEL PAGSABUNGAN MANDAUE CITY

Billing Address: NR. SAN ROQUE CHAPEL PAGSABUNGAN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-85-077-3	8943810000-3	04/28/2017	APRIL/2017	1,824.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89438100003 BC07/343.3/3500/0/21/04-15-2017/98 9,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863869698209

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86300300000

1009311964

Date : 04-15-2017

BC07/375.1/13020/0194564/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8630030000-0

Collection Ref. Code : 1843-44-185-3

Customer Information----------

Name : MATEDIOS,ANNALIE E

Premise Address: BANAYTAN SA HARI LOOC MANDAUE CITY
Billing Address: BANAYTAN SA HARI LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1206350	Pole No	:	0194564
Serial No	:	40150966	Multiplier	:	1
Period To	:	04-11-2017	Pres Rdg	:	5
Period From	:	03-11-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	240	Billed kWh	:	2

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		87.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	10.28
Transmission Charge	0.3858/kWh	0.77
System Loss Charge	0.7518/kWh	1.50
Sub-Total		12.55
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.27	- 18.27
Sub-Total		- 18.27
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.67
Transmission		0.01
System Loss		0.09
Distribution		1.29
Others		- 1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.59
CURRENT BILL - APRIL 2017		6.59
Advance Payment/Credit Adjustments		- 65.86
TOTAL AMOUNT DUE		27.81

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 18, 2016 - 50.00

Your monthly electricity consumption chart

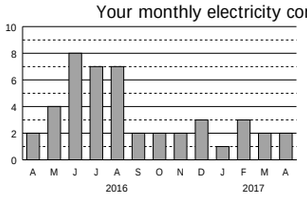

Avg Monthly Usage : 3.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.59		
Less : VAT	0.60		
Amount Net of VAT	5.99		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.99
Amount Due	5.64	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.24	TOTAL SALES	6.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/375.1/13020/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 863869698209

MATEDIOS,ANNALIE E
Premise Address: BANAYTAN SA HARI LOOC MANDAUE CITY
Billing Address: BANAYTAN SA HARI LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-44-185-3	8630030000-0	04/28/2017	APRIL/2017	27.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86300300000

BC07/375.1/13020/0/21/04-15-2017/98

9,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488447718321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308298

48878841542

Date : 04-15-2017

BC08/375.1/0/0209000/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4887884154-2

Collection Ref. Code : 1853-68-560-7

Customer Information----------

Name : TAGALOG,MERAVE JANE MENDOZA

Premise Address: Z-4-1050 MABINI ST. LOOC

Billing Address: Z-4-1050 MABINI ST. LOOC

TIN :

Metering Information----------

Meter No	:	555767 GS6	Pole No	:	0209000
Serial No	:	17331510	Multiplier	:	1
Period To	:	04-11-2017	Pres Rdg	:	4525
Period From	:	03-11-2017	Prev Rdg	:	4393
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	372	Billed kWh	:	132

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	678.69
Transmission Charge	0.3858/kWh	50.93
System Loss Charge	0.7518/kWh	99.24
Sub-Total		828.86
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.34
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,136.50	22.73
Sub-Total		37.09
Government Charges		
Franchise Tax - Local		6.24
Value Added Tax		
Generation		44.22
Transmission		1.17
System Loss		6.12
Distribution		45.92
Others		5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		171.75
CURRENT BILL - APRIL 2017		1,420.39
TOTAL AMOUNT DUE		1,419.95

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 1,137.00

Your monthly electricity consumption chart

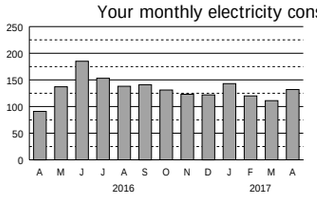

Avg Monthly Usage : 132.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,420.39		
Less : VAT	102.63		
Amount Net of VAT	1,317.76		
Less: BIR 2306	42.77		
BIR 2307	25.10	VATable Sales	1,248.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.12
Amount Due	1,249.89	VAT Zero Rated Sales	0.00
Add : VAT	102.63	VAT Amount	102.63
TOTAL AMOUNT DUE	1,352.52	TOTAL SALES	1,420.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.1/0/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 488447718321

TAGALOG,MERAVE JANE MENDOZA

Premise Address: Z-4-1050 MABINI ST. LOOC

Billing Address: Z-4-1050 MABINI ST. LOOC

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-68-560-7	4887884154-2	04/28/2017	APRIL/2017	1,419.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48878841542

BC08/375.1/0/0/21/04-15-2017/98

9,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794342981840
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79410690709

1009311292
Date : 04-15-2017
BC08/375.1/0/0209000/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7941069070-9
Collection Ref. Code : 1863-24-695-9

Customer Information----------
Name : TAGALOG,MERAVE JANE MENDOZA
Premise Address: MABINI ST. LOOC, MANDAUE CITY
Billing Address: MABINI ST. LOOC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1132953	Pole No	:	0209000
Serial No	:	40080166	Multiplier	:	1
Period To	:	04-11-2017	Pres Rdg	:	1397
Period From	:	03-11-2017	Prev Rdg	:	1384
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	324	Billed kWh	:	13

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	66.84
Transmission Charge	0.3858/kWh	5.02
System Loss Charge	0.7518/kWh	9.77
Sub-Total		81.63
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 118.83	- 118.83
Surcharge	0.02 of 6.00	0.12
Sub-Total		- 118.71
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.36
Transmission		0.11
System Loss		0.59
Distribution		5.06
Others		- 9.50
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.84
CURRENT BILL - APRIL 2017		11.96
TOTAL AMOUNT DUE		18.18

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - FEBRUARY 23, 2017 - 14.00

Your monthly electricity consumption chart

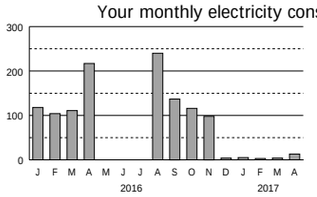

Avg Monthly Usage : 90.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.96		
Less : VAT	0.62		
Amount Net of VAT	11.34		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.22
Amount Due	10.98	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	11.60	TOTAL SALES	11.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/375.1/0/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 794342981840

TAGALOG,MERAVE JANE MENDOZA
Premise Address: MABINI ST. LOOC, MANDAUE CITY
Billing Address: MABINI ST. LOOC, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-24-695-9	7941069070-9	04/28/2017	APRIL/2017	18.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

79410690709

BC08/375.1/0/0/21/04-15-2017/98

9,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695327735543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312230

69565487753

Date : 04-15-2017

BC08/380.3/0/0198994/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6956548775-3

Collection Ref. Code : 6956-54-877-5

Customer Information----------

Name : TORION,MERLYN MAGLASANG

Premise Address: 179 PLARIDEL STREET ALANG-ALANG,MANDAUE CITY

Billing Address: 179 PLARIDEL STREET ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1186950	Pole No	:	0198994
Serial No	:	40132927	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	718
Period From	:	03-12-2017	Prev Rdg	:	607
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	210	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	570.72
Transmission Charge	0.3858/kWh	42.82
System Loss Charge	0.7518/kWh	83.45
Sub-Total		696.99
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.05
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 922.00	18.44
Sub-Total		30.51
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		37.16
Transmission		0.98
System Loss		5.16
Distribution		38.71
Others		4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		144.43
CURRENT BILL - APRIL 2017		1,194.54
TOTAL AMOUNT DUE		1,193.63

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 923.00

Your monthly electricity consumption chart

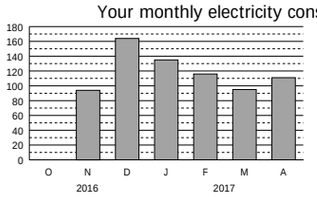

Avg Monthly Usage : 102.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,194.54		
Less : VAT	86.30		
Amount Net of VAT	1,108.24		
Less: BIR 2306	35.97		
BIR 2307	21.11	VATable Sales	1,050.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.13
Amount Due	1,051.16	VAT Zero Rated Sales	0.00
Add : VAT	86.30	VAT Amount	86.30
TOTAL AMOUNT DUE	1,137.46	TOTAL SALES	1,194.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/0/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 695327735543

TORION,MERLYN MAGLASANG

Premise Address: 179 PLARIDEL STREET ALANG-ALANG,MANDAUE CITY

Billing Address: 179 PLARIDEL STREET ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
6956-54-877-5	6956548775-3	04/28/2017	APRIL/2017	1,193.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69565487753

BC08/380.3/0/0/21/04-15-2017/98

9,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238761847583
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301246

23829871252

Date : 04-15-2017

BC08/380.3/5/0216332/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2382987125-2

Collection Ref. Code : 2382-98-712-5

Customer Information----------

Name : 3HMLT REALTY CORPORATION

Premise Address: M5 C. OUANO ST. CORNER PLARIDEL ST. CENTRO, MANDAUE CITY

Billing Address: M5 C. OUANO ST. CORNER PLARIDEL ST. CENTRO, MANDAUE CITY

TIN : 469-671-109-000

Metering Information----------

Meter No	:	MTR1164399	Pole No	:	0216332
Serial No	:	85054935	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3
Period From	:	03-12-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	888	Billed kWh	:	0

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.65
CURRENT BILL - APRIL 2017		5.76
TOTAL AMOUNT DUE		5.76

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 5.63

Your monthly electricity consumption chart

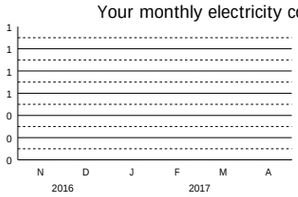

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.76		
Less : VAT	0.62		
Amount Net of VAT	5.14		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.78	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.40	TOTAL SALES	5.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/5/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 238761847583

3HMLT REALTY CORPORATION
Premise Address: M5 C. OUANO ST. CORNER PLARIDEL ST. CENTRO, MANDAUE CITY
Billing Address: M5 C. OUANO ST. CORNER PLARIDEL ST. CENTRO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
2382-98-712-5	2382987125-2	04/28/2017	APRIL/2017	5.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23829871252

BC08/380.3/5/0/21/04-15-2017/98

9,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832812969723

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312968

83296905736

Date : 04-15-2017

BC08/380.3/5/0216332/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8329690573-6

Collection Ref. Code : 8329-69-057-3

Customer Information----------

Name : 3HMLT REALTY CORPORATION

Premise Address: M7 C. OUANO ST. CORNER PLARIDEL ST. CENTRO, MANDAUE CITY

Billing Address: M7 C. OUANO ST. CORNER PLARIDEL ST. CENTRO, MANDAUE CITY

TIN : 469-671-109-000

Metering Information----------

Meter No	:	MTR1164400	Pole No	:	0216332
Serial No	:	85055014	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	492
Period From	:	03-12-2017	Prev Rdg	:	422
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	888	Billed kWh	:	70

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	359.91
Transmission Charge	0.6472/kWh	45.30
System Loss Charge	0.7341/kWh	51.39
Sub-Total		456.60
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Charge	0.1086/kWh	7.60
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Surcharge	0.02 of 578.00	11.56
Sub-Total		19.17
Government Charges		
Franchise Tax - Local		3.41
Value Added Tax		
Generation		23.44
Transmission		1.03
System Loss		3.08
Distribution		24.63
Others		2.71
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		91.66
CURRENT BILL - APRIL 2017		772.72
TOTAL AMOUNT DUE		772.72

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 53.09

Your monthly electricity consumption chart

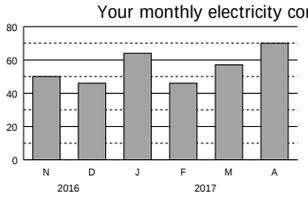

Avg Monthly Usage : 55.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	772.72		
Less : VAT	54.89		
Amount Net of VAT	717.83		
Less: BIR 2306	22.87		
BIR 2307	13.69	VATable Sales	681.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.77
Amount Due	681.27	VAT Zero Rated Sales	0.00
Add : VAT	54.89	VAT Amount	54.89
TOTAL AMOUNT DUE	736.16	TOTAL SALES	772.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/5/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 832812969723

3HMLT REALTY CORPORATION

Premise Address: M7 C. OUANO ST. CORNER PLARIDEL ST. CENTRO, MANDAUE CITY

Billing Address: M7 C. OUANO ST. CORNER PLARIDEL ST. CENTRO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
8329-69-057-3	8329690573-6	04/28/2017	APRIL/2017	772.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83296905736

BC08/380.3/5/0/21/04-15-2017/98

9,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121355729942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309640

12103178864

Date : 04-15-2017

BC08/380.3/5/0216332/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1210317886-4

Collection Ref. Code : 1210-31-788-6

Customer Information----------

Name : 3HMLT REALTY CORPORATION

Premise Address: M6 C. OUANO ST. CORNER PLARIDEL ST. CENTRO, MANDAUE CITY

Billing Address: M6 C. OUANO ST. CORNER PLARIDEL ST. CENTRO, MANDAUE CITY

TIN : 469-671-109-000

Metering Information----------

Meter No	:	MTR1164397	Pole No	:	0216332
Serial No	:	85019794	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9
Period From	:	03-12-2017	Prev Rdg	:	9
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	888	Billed kWh	:	0

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 26.00	0.52
Sub-Total		0.52
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.70
CURRENT BILL - APRIL 2017		6.22
TOTAL AMOUNT DUE		6.22

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 26.18

Your monthly electricity consumption chart

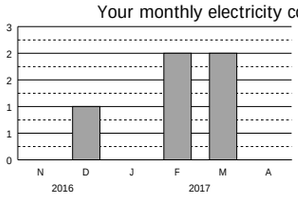

Avg Monthly Usage : 0.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.22		
Less : VAT	0.67		
Amount Net of VAT	5.55		
Less: BIR 2306	0.28		
BIR 2307	0.11	VATable Sales	5.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	5.16	VAT Zero Rated Sales	0.00
Add : VAT	0.67	VAT Amount	0.67
TOTAL AMOUNT DUE	5.83	TOTAL SALES	6.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/5/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 121355729942

3HMLT REALTY CORPORATION

Premise Address: M6 C. OUANO ST. CORNER PLARIDEL ST. CENTRO, MANDAUE CITY

Billing Address: M6 C. OUANO ST. CORNER PLARIDEL ST. CENTRO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1210-31-788-6	1210317886-4	04/28/2017	APRIL/2017	6.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12103178864

BC08/380.3/5/0/21/04-15-2017/98

9,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941415062892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302501

94137571702

Date : 04-15-2017

BC08/380.3/5/0216332/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9413757170-2

Collection Ref. Code : 1865-23-851-1

Customer Information----------

Name : TAN,HENRI MATHIEU LAO

Premise Address: M1 C. OUANO ST. CORNER PLARIDEL ST. CENTRO, MANDAUE CITY

Billing Address: M1 C. OUANO ST. CORNER PLARIDEL ST. CENTRO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1164742	Pole No	:	0216332
Serial No	:	133498552	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	616
Period From	:	03-12-2017	Prev Rdg	:	541
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	1190	Billed kWh	:	75

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	385.62
Transmission Charge	0.6472/kWh	48.54
System Loss Charge	0.7341/kWh	55.06
Sub-Total		489.22
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Charge	0.1086/kWh	8.15
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Sub-Total		8.16
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		25.12
Transmission		1.11
System Loss		3.29
Distribution		26.35
Others		1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		96.60
CURRENT BILL - APRIL 2017		813.59
TOTAL AMOUNT DUE		813.59

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - MARCH 13, 2017 - 632.02

Your monthly electricity consumption chart

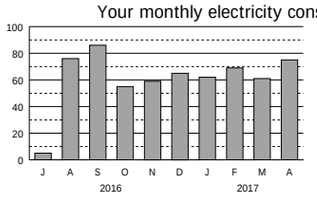

Avg Monthly Usage : 61.30kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	813.59		
Less : VAT	57.28		
Amount Net of VAT	756.31		
Less: BIR 2306	23.87		
BIR 2307	14.41	VATable Sales	716.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.32
Amount Due	718.03	VAT Zero Rated Sales	0.00
Add : VAT	57.28	VAT Amount	57.28
TOTAL AMOUNT DUE	775.31	TOTAL SALES	813.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/5/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 941415062892

TAN,HENRI MATHIEU LAO

Premise Address: M1 C. OUANO ST. CORNER PLARIDEL ST. CENTRO, MANDAUE CITY

Billing Address: M1 C. OUANO ST. CORNER PLARIDEL ST. CENTRO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1865-23-851-1	9413757170-2	04/28/2017	APRIL/2017	813.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94137571702

BC08/380.3/5/0/21/04-15-2017/98

9,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031535107516

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313476

03171278538

Date : 04-15-2017

BC08/380.3/5/0216332/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0317127853-8

Collection Ref. Code : 317-12-785-3

Customer Information----------

Name : 3HMLT REALTY CORPORATION

Premise Address: M8 C. OUANO ST. CORNER PLARIDEL ST. CENTRO, MANDAUE CITY

Billing Address: M8 C. OUANO ST. CORNER PLARIDEL ST. CENTRO, MANDAUE CITY

TIN : 469-671-109-000

Metering Information----------

Meter No	:	MTR1165224	Pole No	:	0216332
Serial No	:	85061093	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2280
Period From	:	03-12-2017	Prev Rdg	:	2069
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	888	Billed kWh	:	211

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,084.88
Transmission Charge	0.6472/kWh	136.56
System Loss Charge	0.7341/kWh	154.90
Sub-Total		1,376.34
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.1086/kWh	22.91
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 2,608.00	52.16
Sub-Total		75.10
Government Charges		
Franchise Tax - Local		10.30
Value Added Tax		
Generation		70.67
Transmission		3.13
System Loss		9.29
Distribution		73.05
Others		10.25
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		277.21
CURRENT BILL - APRIL 2017		2,337.39
TOTAL AMOUNT DUE		2,337.39

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 2,607.99

Your monthly electricity consumption chart

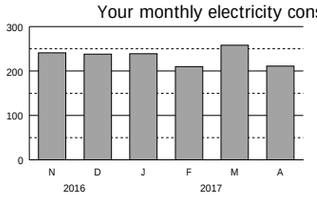

Avg Monthly Usage : 232.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,337.39		
Less : VAT	166.39		
Amount Net of VAT	2,171.00		
Less: BIR 2306	69.33		
BIR 2307	41.41	VATable Sales	2,060.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.82
Amount Due	2,060.26	VAT Zero Rated Sales	0.00
Add : VAT	166.39	VAT Amount	166.39
TOTAL AMOUNT DUE	2,226.65	TOTAL SALES	2,337.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/5/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 031535107516

3HMLT REALTY CORPORATION
Premise Address: M8 C. OUANO ST. CORNER PLARIDEL ST. CENTRO, MANDAUE CITY
Billing Address: M8 C. OUANO ST. CORNER PLARIDEL ST. CENTRO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
317-12-785-3	0317127853-8	04/28/2017	APRIL/2017	2,337.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03171278538

BC08/380.3/5/0/21/04-15-2017/98

9,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769366051912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300158

76933595837

Date : 04-15-2017

BC08/380.3/5/0216332/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7693359583-7

Collection Ref. Code : 7693-35-958-3

Customer Information----------

Name : 3HMLT REALTY CORPORATION

Premise Address: M3 C. OUANO ST. CORNER PLARIDEL ST. CENTRO, MANDAUE CITY

Billing Address: M3 C. OUANO ST. CORNER PLARIDEL ST. CENTRO, MANDAUE CITY

TIN : 469-671-109-000

Metering Information----------

Meter No	:	MTR1164697	Pole No	:	0216332
Serial No	:	133499728	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	18105
Period From	:	03-12-2017	Prev Rdg	:	14481
No of Days	:	31	Diff Rdg	:	3624
Avg kWh/day	:	116.90	Registered	:	3624
Conn Load	:	888	Billed kWh	:	3624

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 2.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	18,633.16
Transmission Charge	0.6472/kWh	2,345.45
System Loss Charge	0.7341/kWh	2,660.38
Sub-Total		23,638.99
Distribution Charges		
Distribution Charge	1.7506/kWh	6,344.17
Supply Charge	0.4118/kWh	1,492.36
Metering Charge	0.6989/kWh	2,532.81
	5.00/month	5.00
Sub-Total		10,374.34
Others		
Subsidy on Lifeline Charge	0.1086/kWh	393.57
Senior Citizen Subsidy Charge	0.000156/kWh	0.57
Sub-Total		394.14
Government Charges		
Franchise Tax - Local		172.03
Value Added Tax		
Generation		1,213.78
Transmission		53.63
System Loss		159.34
Distribution		1,244.92
Others		67.94
Universal Charge		
Missionary Electrification	0.1561/kWh	565.70
Environmental Charge	0.0025/kWh	9.06
NPC Stranded Contract Costs	0.1938/kWh	702.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	449.38
Sub-Total		4,638.11
CURRENT BILL - APRIL 2017		39,045.58
TOTAL AMOUNT DUE		39,043.46

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 87,970.00

Your monthly electricity consumption chart

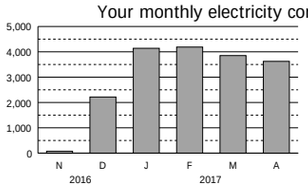

Avg Monthly Usage : 3,017.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	39,045.58		
Less : VAT	2,739.61		
Amount Net of VAT	36,305.97		
Less: BIR 2306	1,141.51		
BIR 2307	691.59	VATable Sales	34,407.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,898.50
Amount Due	34,472.87	VAT Zero Rated Sales	0.00
Add : VAT	2,739.61	VAT Amount	2,739.61
TOTAL AMOUNT DUE	37,212.48	TOTAL SALES	39,045.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/5/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 769366051912

3HMLT REALTY CORPORATION

Premise Address: M3 C. OUANO ST. CORNER PLARIDEL ST. CENTRO, MANDAUE CITY

Billing Address: M3 C. OUANO ST. CORNER PLARIDEL ST. CENTRO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
7693-35-958-3	7693359583-7	04/28/2017	APRIL/2017	39,043.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76933595837

BC08/380.3/5/0/21/04-15-2017/98

9,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477003853851

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303522

47762300003

Date : 04-15-2017

BC08/380.3/30/0209931/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4776230000-3

Collection Ref. Code : 1813-44-728-4

Customer Information----------

Name : PESONS,EDGAR M.

Premise Address: C1-004 COR. SAN ANTONIO ST., AND MABINI LO-OC MANDAUE CITY

Billing Address: C1-004 COR. SAN ANTONIO ST., AND MABINI LO-OC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	220420WS6	Pole No	:	0209931
Serial No	:	42018921	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6102
Period From	:	03-12-2017	Prev Rdg	:	6067
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	440	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	179.96
Transmission Charge	0.3858/kWh	13.50
System Loss Charge	0.7518/kWh	26.31
Sub-Total		219.77
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 324.91	- 162.46
Surcharge	0.02 of 166.50	3.33
Sub-Total		- 159.13
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.72
Transmission		0.31
System Loss		1.64
Distribution		12.62
Others		- 12.65
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.14
CURRENT BILL - APRIL 2017		196.92
TOTAL AMOUNT DUE		196.92

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 166.41

Your monthly electricity consumption chart

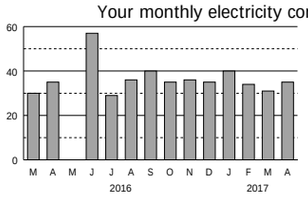

Avg Monthly Usage : 36.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.92		
Less : VAT	13.64		
Amount Net of VAT	183.28		
Less: BIR 2306	5.70		
BIR 2307	3.33	VATable Sales	165.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.50
Amount Due	174.25	VAT Zero Rated Sales	0.00
Add : VAT	13.64	VAT Amount	13.64
TOTAL AMOUNT DUE	187.89	TOTAL SALES	196.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/30/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 477003853851

PESONS,EDGAR M.
Premise Address: C1-004 COR. SAN ANTONIO ST., AND MABINI LO-OC MANDAUE CITY
Billing Address: C1-004 COR. SAN ANTONIO ST., AND MABINI LO-OC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-44-728-4	4776230000-3	04/28/2017	APRIL/2017	196.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

47762300003

BC08/380.3/30/0/21/04-15-2017/98

9,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127793971074

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312076

12761300008

Date : 04-15-2017

BC08/380.3/40/0216346/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1276130000-8

Collection Ref. Code : 1827-96-839-7

Customer Information----------

Name : PESONS,EDWIN M

Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1154634	Pole No	:	0216346
Serial No	:	133485871	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7660
Period From	:	03-12-2017	Prev Rdg	:	6838
No of Days	:	31	Diff Rdg	:	822
Avg kWh/day	:	26.52	Registered	:	822
Conn Load	:	280	Billed kWh	:	822

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,226.40
Transmission Charge	0.3858/kWh	317.13
System Loss Charge	0.7518/kWh	617.98
Sub-Total		5,161.51
Distribution Charges		
Distribution Charge	1.7506/kWh	1,438.99
Supply Charge	0.4118/kWh	338.50
Metering Charge	0.6989/kWh	574.50
	5.00/month	5.00
Sub-Total		2,356.99
Others		
Subsidy on Lifeline Charge	0.1086/kWh	89.27
Senior Citizen Subsidy Charge	0.000156/kWh	0.13
Surcharge	0.02 of 6,715.00	134.30
Sub-Total		223.70
Government Charges		
Franchise Tax - Local		38.71
Value Added Tax		
Generation		275.32
Transmission		7.26
System Loss		38.14
Distribution		282.84
Others		31.49
Universal Charge		
Missionary Electrification	0.1561/kWh	128.32
Environmental Charge	0.0025/kWh	2.06
NPC Stranded Contract Costs	0.1938/kWh	159.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	101.93
Sub-Total		1,065.37
CURRENT BILL - APRIL 2017		8,807.57
TOTAL AMOUNT DUE		8,807.57

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 6,714.87

Your monthly electricity consumption chart

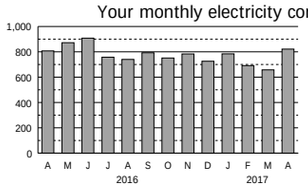

Avg Monthly Usage : 776.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,807.57		
Less : VAT	635.05		
Amount Net of VAT	8,172.52		
Less: BIR 2306	264.62		
BIR 2307	155.62	VATable Sales	7,742.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	430.32
Amount Due	7,752.28	VAT Zero Rated Sales	0.00
Add : VAT	635.05	VAT Amount	635.05
TOTAL AMOUNT DUE	8,387.33	TOTAL SALES	8,807.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/40/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 127793971074

PESONS,EDWIN M
Premise Address: LOOC MANDAUE CITY
Billing Address: LOOC MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-96-839-7	1276130000-8	04/28/2017	APRIL/2017	8,807.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12761300008

BC08/380.3/40/0/21/04-15-2017/98

9,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751890906859
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

75181300007

1009306629
Date : 04-15-2017
BC08/380.3/50/0216346/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7518130000-7
Collection Ref. Code : 1837-22-572-9

Customer Information----------
Name : PESONS,ANGIE M
Premise Address: PLARIDEL ST., LO-OC, MANDAUE CITY
Billing Address: PLARIDEL ST., LO-OC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1006502	Pole No	:	0216346
Serial No	:	121570924	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15
Period From	:	03-12-2017	Prev Rdg	:	14
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	430	Billed kWh	:	1

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 11.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	5.14
Transmission Charge	0.3858/kWh	0.39
System Loss Charge	0.7518/kWh	0.75
Sub-Total		6.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.14	- 9.14
Sub-Total		- 9.14
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.33
Transmission		0.01
System Loss		0.04
Distribution		0.94
Others		- 0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.10
CURRENT BILL - APRIL 2017		6.10
TOTAL AMOUNT DUE		- 5.12

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - FEBRUARY 18, 2012 - 5.87

Your monthly electricity consumption chart

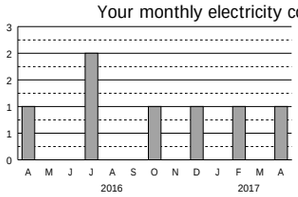

Avg Monthly Usage : 0.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.10		
Less : VAT	0.60		
Amount Net of VAT	5.50		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.50
Amount Due	5.15	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.75	TOTAL SALES	6.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/50/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 751890906859

PESONS,ANGIE M
Premise Address: PLARIDEL ST., LO-OC, MANDAUE CITY
Billing Address: PLARIDEL ST., LO-OC, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-22-572-9	7518130000-7	04/28/2017	APRIL/2017	- 5.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

75181300007

BC08/380.3/50/0/21/04-15-2017/98

9,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749933997101

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305700

74913300005

Date : 04-15-2017

BC08/380.3/60/0216346/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7491330000-5

Collection Ref. Code : 1833-39-281-7

Customer Information----------

Name : PESONS,ANGIE M

Premise Address: MABINI COR PLARIDEL ST., MANDAUE CITY
Billing Address: MABINI COR PLARIDEL ST., MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	279363GS6	Pole No	:	0216346
Serial No	:	47440500	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	32059
Period From	:	03-12-2017	Prev Rdg	:	31883
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	140	Billed kWh	:	176

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	904.92
Transmission Charge	0.3858/kWh	67.90
System Loss Charge	0.7518/kWh	132.32
Sub-Total		1,105.14
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.11
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		19.14
Government Charges		
Franchise Tax - Local		8.16
Value Added Tax		
Generation		58.94
Transmission		1.56
System Loss		8.16
Distribution		61.03
Others		3.28
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		224.98
CURRENT BILL - APRIL 2017		1,857.86
TOTAL AMOUNT DUE		1,856.99

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 24, 2017 - 1,497.00

Your monthly electricity consumption chart

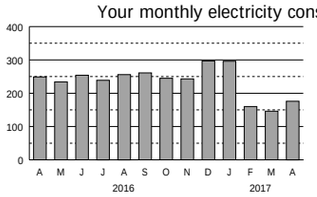

Avg Monthly Usage : 235.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,857.86		
Less : VAT	132.97		
Amount Net of VAT	1,724.89		
Less: BIR 2306	55.42		
BIR 2307	32.82	VATable Sales	1,632.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.01
Amount Due	1,636.65	VAT Zero Rated Sales	0.00
Add : VAT	132.97	VAT Amount	132.97
TOTAL AMOUNT DUE	1,769.62	TOTAL SALES	1,857.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/60/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 749933997101

PESONS,ANGIE M
Premise Address: MABINI COR PLARIDEL ST., MANDAUE CITY
Billing Address: MABINI COR PLARIDEL ST., MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-39-281-7	7491330000-5	04/28/2017	APRIL/2017	1,856.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

74913300005

BC08/380.3/60/0/21/04-15-2017/98

9,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254484236955

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309380

25452300004

Date : 04-15-2017

BC08/380.3/70/0209924/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2545230000-4

Collection Ref. Code : 1811-69-071-8

Customer Information----------

Name : ARAGON,HENRY STEVE (M3) M.

Premise Address: SAN ANTONIO ST. CAMBARO MANDAUE CITY
Billing Address: SAN ANTONIO ST. CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	518513 GS6	Pole No	:	0209924
Serial No	:	57415953	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5111
Period From	:	03-12-2017	Prev Rdg	:	5045
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	594	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	339.35
Transmission Charge	0.3858/kWh	25.46
System Loss Charge	0.7518/kWh	49.62
Sub-Total		414.43
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 608.28	- 121.66
Sub-Total		- 121.66
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		22.10
Transmission		0.58
System Loss		3.06
Distribution		23.26
Others		- 9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.36
CURRENT BILL - APRIL 2017		559.98
TOTAL AMOUNT DUE		559.37

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 511.00

Your monthly electricity consumption chart

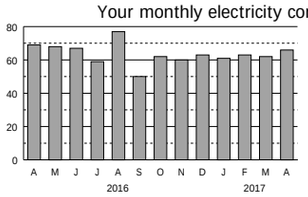

Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.98		
Less : VAT	39.49		
Amount Net of VAT	520.49		
Less: BIR 2306	16.46		
BIR 2307	9.78	VATable Sales	486.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.87
Amount Due	494.25	VAT Zero Rated Sales	0.00
Add : VAT	39.49	VAT Amount	39.49
TOTAL AMOUNT DUE	533.74	TOTAL SALES	559.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/70/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 254484236955

ARAGON,HENRY STEVE (M3) M.
Premise Address: SAN ANTONIO ST. CAMBARO MANDAUE CITY
Billing Address: SAN ANTONIO ST. CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-69-071-8	2545230000-4	04/28/2017	APRIL/2017	559.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25452300004

BC08/380.3/70/0/21/04-15-2017/98

9,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451302831340

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306711

45181300000

Date : 04-15-2017

BC08/380.3/90/0209924/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4518130000-0

Collection Ref. Code : 1837-22-161-8

Customer Information----------

Name : ARAGON,HENRY STEVE M

Premise Address: SAN ANTONIO ST. CAMBARO MANDAUE CITY
Billing Address: SAN ANTONIO ST. CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	486019GS6	Pole No	:	0209924
Serial No	:	63974201	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6126
Period From	:	03-12-2017	Prev Rdg	:	6092
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	485	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	174.81
Transmission Charge	0.3858/kWh	13.12
System Loss Charge	0.7518/kWh	25.56
Sub-Total		213.49
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 315.77	- 157.89
Surcharge	0.02 of 88.00	1.76
Sub-Total		- 156.13
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		11.39
Transmission		0.30
System Loss		1.59
Distribution		12.27
Others		- 12.47
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.09
CURRENT BILL - APRIL 2017		189.73
TOTAL AMOUNT DUE		188.83

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 29, 2017 - 89.00

Your monthly electricity consumption chart

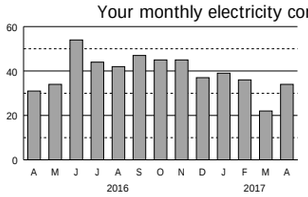

Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.73		
Less : VAT	13.08		
Amount Net of VAT	176.65		
Less: BIR 2306	5.47		
BIR 2307	3.21	VATable Sales	159.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.01
Amount Due	167.97	VAT Zero Rated Sales	0.00
Add : VAT	13.08	VAT Amount	13.08
TOTAL AMOUNT DUE	181.05	TOTAL SALES	189.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/90/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 451302831340

ARAGON,HENRY STEVE M
Premise Address: SAN ANTONIO ST. CAMBARO MANDAUE CITY
Billing Address: SAN ANTONIO ST. CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-22-161-8	4518130000-0	04/28/2017	APRIL/2017	188.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45181300000

BC08/380.3/90/0/21/04-15-2017/98

9,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326488988818

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310177

32652300008

Date : 04-15-2017

BC08/380.3/120/0209924/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3265230000-8

Collection Ref. Code : 1811-87-044-9

Customer Information----------

Name : MENDOZA,RONNIE JOHN #2 C.

Premise Address: BK UV HIGH SCH. CAMBARO MANDAUE CITY
Billing Address: BK UV HIGH SCH. CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	468067GS6	Pole No	:	0209924
Serial No	:	74978867	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7005
Period From	:	03-12-2017	Prev Rdg	:	6954
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	700	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	262.22
Transmission Charge	0.3858/kWh	19.68
System Loss Charge	0.7518/kWh	38.34
Sub-Total		320.24
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 471.16	- 141.35
Surcharge	0.02 of 382.00	7.64
Sub-Total		- 133.71
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		17.08
Transmission		0.45
System Loss		2.36
Distribution		18.11
Others		- 10.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.70
CURRENT BILL - APRIL 2017		391.15
TOTAL AMOUNT DUE		390.98

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 31, 2017 - 382.00

Your monthly electricity consumption chart

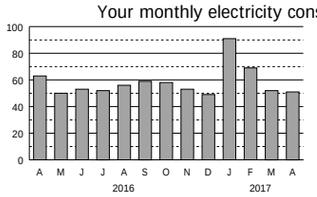

Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.15		
Less : VAT	27.72		
Amount Net of VAT	363.43		
Less: BIR 2306	11.55		
BIR 2307	6.78	VATable Sales	337.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.98
Amount Due	345.10	VAT Zero Rated Sales	0.00
Add : VAT	27.72	VAT Amount	27.72
TOTAL AMOUNT DUE	372.82	TOTAL SALES	391.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/120/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 326488988818

MENDOZA,RONNIE JOHN #2 C.
Premise Address: BK UV HIGH SCH. CAMBARO MANDAUE CITY
Billing Address: BK UV HIGH SCH. CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-87-044-9	3265230000-8	04/28/2017	APRIL/2017	390.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

32652300008

BC08/380.3/120/0/21/04-15-2017/98

9,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336042920349

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299768

33681300001

Date : 04-15-2017

BC08/380.3/140/0209945/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3368130000-1

Collection Ref. Code : 1819-22-389-2

Customer Information----------

Name : MENDOZA,CONCEPCION F.

Premise Address: BK. UV MANDAUE CAMBARO MANDAUE CITY
Billing Address: BK. UV MANDAUE CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	325856GS6	Pole No	:	0209945
Serial No	:	47235656	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7064
Period From	:	03-12-2017	Prev Rdg	:	7051
No of Days	:	31	Diff Rdg	:	13
Avg kWh/day	:	0.42	Registered	:	13
Conn Load	:	564	Billed kWh	:	13

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	66.84
Transmission Charge	0.3858/kWh	5.02
System Loss Charge	0.7518/kWh	9.77
Sub-Total		81.63
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 118.83	- 118.83
Surcharge	0.02 of 14.00	0.28
Sub-Total		- 118.55
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.36
Transmission		0.11
System Loss		0.59
Distribution		5.06
Others		- 9.48
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		6.86
CURRENT BILL - APRIL 2017		12.14
TOTAL AMOUNT DUE		25.89

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 7, 2017 - 11.00

Your monthly electricity consumption chart

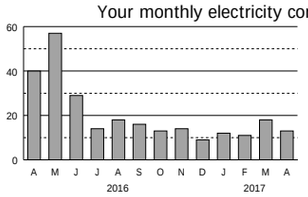

Avg Monthly Usage : 20.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.14		
Less : VAT	0.64		
Amount Net of VAT	11.50		
Less: BIR 2306	0.27		
BIR 2307	0.11	VATable Sales	5.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.22
Amount Due	11.12	VAT Zero Rated Sales	0.00
Add : VAT	0.64	VAT Amount	0.64
TOTAL AMOUNT DUE	11.76	TOTAL SALES	12.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/140/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 336042920349

MENDOZA,CONCEPCION F.
Premise Address: BK. UV MANDAUE CAMBARO MANDAUE CITY
Billing Address: BK. UV MANDAUE CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-22-389-2	3368130000-1	04/28/2017	APRIL/2017	25.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33681300001

BC08/380.3/140/0/21/04-15-2017/98

9,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600617297421

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299284

60002300006

Date : 04-15-2017

BC08/380.3/150/0209945/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6000230000-6

Collection Ref. Code : 1819-94-599-5

Customer Information----------

Name : MENDOZA,CONCEPCION (M2) F

Premise Address: BK. U.V. SCHOOL CAMBARO MANDAUE CITY
Billing Address: BK. U.V. SCHOOL CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	376611GS6	Pole No	:	0209945
Serial No	:	2003133602	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	18821
Period From	:	03-12-2017	Prev Rdg	:	18770
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	564	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	262.22
Transmission Charge	0.3858/kWh	19.68
System Loss Charge	0.7518/kWh	38.34
Sub-Total		320.24
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 471.16	- 141.35
Surcharge	0.02 of 275.50	5.51
Sub-Total		- 135.84
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		17.08
Transmission		0.45
System Loss		2.36
Distribution		18.11
Others		- 10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.43
CURRENT BILL - APRIL 2017		388.75
TOTAL AMOUNT DUE		388.30

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 30, 2017 - 276.00

Your monthly electricity consumption chart

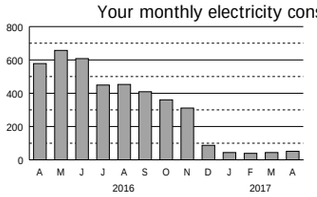

Avg Monthly Usage : 314.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	388.75		
Less : VAT	27.46		
Amount Net of VAT	361.29		
Less: BIR 2306	11.44		
BIR 2307	6.74	VATable Sales	335.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.97
Amount Due	343.11	VAT Zero Rated Sales	0.00
Add : VAT	27.46	VAT Amount	27.46
TOTAL AMOUNT DUE	370.57	TOTAL SALES	388.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/150/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 600617297421

MENDOZA,CONCEPCION (M2) F
Premise Address: BK. U.V. SCHOOL CAMBARO MANDAUE CITY
Billing Address: BK. U.V. SCHOOL CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-94-599-5	6000230000-6	04/28/2017	APRIL/2017	388.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

60002300006

BC08/380.3/150/0/21/04-15-2017/98

9,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550586904228

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

55002300006

BILLING STATEMENT

1009306869

Date : 04-15-2017

BC08/380.3/160/0209945/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5500230000-6

Collection Ref. Code : 1821-16-035-5

Customer Information----------

Name : MENDOZA,CONCEPCION (M-3) F

Premise Address: BK UV CAMBARO MANDAUE CITY
Billing Address: BK UV CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	243746DS6	Pole No	:	0209945
Serial No	:	12718675	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	26370
Period From	:	03-12-2017	Prev Rdg	:	26035
No of Days	:	31	Diff Rdg	:	335
Avg kWh/day	:	10.81	Registered	:	335
Conn Load	:	500	Billed kWh	:	335

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 750.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,722.44
Transmission Charge	0.3858/kWh	129.24
System Loss Charge	0.7518/kWh	251.85
Sub-Total		2,103.53
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.1086/kWh	36.38
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		36.43
Government Charges		
Franchise Tax - Local		15.52
Value Added Tax		
Generation		112.18
Transmission		2.95
System Loss		15.54
Distribution		115.62
Others		6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.54
Sub-Total		427.63
CURRENT BILL - APRIL 2017		3,531.12
TOTAL AMOUNT DUE		2,780.59

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 15, 2017 - 3,194.31

Your monthly electricity consumption chart

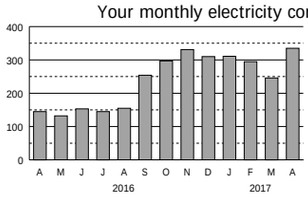

Avg Monthly Usage : 239.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,531.12		
Less : VAT	252.52		
Amount Net of VAT	3,278.60		
Less: BIR 2306	105.24		
BIR 2307	62.38	VATable Sales	3,103.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.11
Amount Due	3,110.98	VAT Zero Rated Sales	0.00
Add : VAT	252.52	VAT Amount	252.52
TOTAL AMOUNT DUE	3,363.50	TOTAL SALES	3,531.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/160/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 550586904228

MENDOZA,CONCEPCION (M-3) F
Premise Address: BK UV CAMBARO MANDAUE CITY
Billing Address: BK UV CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-16-035-5	5500230000-6	04/28/2017	APRIL/2017	2,780.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55002300006

BC08/380.3/160/0/21/04-15-2017/98

9,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231393454476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313628

23192300004

Date : 04-15-2017

BC08/380.3/190/0216395/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2319230000-4

Collection Ref. Code : 1815-35-428-3

Customer Information----------

Name : ARAGON,SAMSON

Premise Address: PLARIDEL ST. MANDAUE

Billing Address: PLARIDEL ST. MANDAUE

TIN :

Metering Information----------

Meter No	:	384256GS6	Pole No	:	0216395
Serial No	:	2003132609	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	25966
Period From	:	03-12-2017	Prev Rdg	:	25884
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	0	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	421.61
Transmission Charge	0.3858/kWh	31.64
System Loss Charge	0.7518/kWh	61.65
Sub-Total		514.90
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 754.53	- 75.45
Sub-Total		- 75.45
Government Charges		
Franchise Tax - Local		3.40
Value Added Tax		
Generation		27.47
Transmission		0.73
System Loss		3.81
Distribution		28.76
Others		- 5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		97.57
CURRENT BILL - APRIL 2017		776.65
TOTAL AMOUNT DUE		776.65

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 2,351.20

Your monthly electricity consumption chart

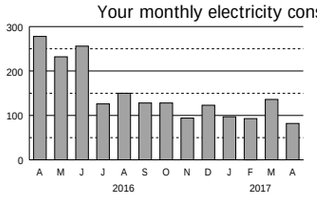

Avg Monthly Usage : 147.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	776.65		
Less : VAT	55.10		
Amount Net of VAT	721.55		
Less: BIR 2306	22.95		
BIR 2307	13.65	VATable Sales	679.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.47
Amount Due	684.95	VAT Zero Rated Sales	0.00
Add : VAT	55.10	VAT Amount	55.10
TOTAL AMOUNT DUE	740.05	TOTAL SALES	776.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/190/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 231393454476

ARAGON,SAMSON

Premise Address: PLARIDEL ST. MANDAUE

Billing Address: PLARIDEL ST. MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-35-428-3	2319230000-4	04/28/2017	APRIL/2017	776.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23192300004

BC08/380.3/190/0/21/04-15-2017/98

9,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397858834621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312609

39713300000

Date : 04-15-2017

BC08/380.3/230/0216381/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3971330000-0

Collection Ref. Code : 1827-29-482-5

Customer Information----------

Name : ARAGON,SAMSON P

Premise Address: PLARIDEL ST CAMBARO MANDAUE CITY

Billing Address: PLARIDEL ST CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1029575	Pole No	:	0216381
Serial No	:	95967078	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1636
Period From	:	03-12-2017	Prev Rdg	:	1551
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	150	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	437.04
Transmission Charge	0.3858/kWh	32.79
System Loss Charge	0.7518/kWh	63.90
Sub-Total		533.73
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 781.94	- 78.19
Surcharge	0.02 of 575.00	11.50
Sub-Total		- 66.69
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		28.46
Transmission		0.75
System Loss		3.94
Distribution		29.79
Others		- 4.48
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		102.53
CURRENT BILL - APRIL 2017		817.78
TOTAL AMOUNT DUE		817.59

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 9, 2017 - 575.00

Your monthly electricity consumption chart

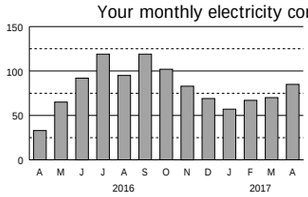

Avg Monthly Usage : 81.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	817.78		
Less : VAT	58.46		
Amount Net of VAT	759.32		
Less: BIR 2306	24.38		
BIR 2307	14.38	VATable Sales	715.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.07
Amount Due	720.56	VAT Zero Rated Sales	0.00
Add : VAT	58.46	VAT Amount	58.46
TOTAL AMOUNT DUE	779.02	TOTAL SALES	817.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/230/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 397858834621

ARAGON,SAMSON P

Premise Address: PLARIDEL ST CAMBARO MANDAUE CITY

Billing Address: PLARIDEL ST CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-29-482-5	3971330000-0	04/28/2017	APRIL/2017	817.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39713300000

BC08/380.3/230/0/21/04-15-2017/98

9,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369851790224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300068

36913300004

Date : 04-15-2017

BC08/380.3/240/0216381/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3691330000-4

Collection Ref. Code : 1833-40-020-8

Customer Information----------

Name : ARAGON,HENRY STEVE M

Premise Address: CAMBARO MANDAUE CITY

Billing Address: CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116126	Pole No	:	0216381
Serial No	:	40074517	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3551
Period From	:	03-12-2017	Prev Rdg	:	3373
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	480	Billed kWh	:	178

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	915.20
Transmission Charge	0.6472/kWh	115.20
System Loss Charge	0.7341/kWh	130.67
Sub-Total		1,161.07
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.33
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,447.00	28.94
Sub-Total		48.30
Government Charges		
Franchise Tax - Local		8.62
Value Added Tax		
Generation		59.63
Transmission		2.64
System Loss		7.83
Distribution		61.72
Others		6.83
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		232.07
CURRENT BILL - APRIL 2017		1,955.75
TOTAL AMOUNT DUE		1,955.72

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 1,447.00

Your monthly electricity consumption chart

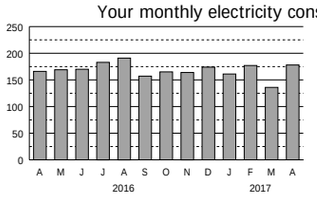

Avg Monthly Usage : 168.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,955.75		
Less : VAT	138.65		
Amount Net of VAT	1,817.10		
Less: BIR 2306	57.77		
BIR 2307	34.65	VATable Sales	1,723.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.42
Amount Due	1,724.68	VAT Zero Rated Sales	0.00
Add : VAT	138.65	VAT Amount	138.65
TOTAL AMOUNT DUE	1,863.33	TOTAL SALES	1,955.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/240/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 369851790224

ARAGON,HENRY STEVE M

Premise Address: CAMBARO MANDAUE CITY

Billing Address: CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-40-020-8	3691330000-4	04/28/2017	APRIL/2017	1,955.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36913300004

BC08/380.3/240/0/21/04-15-2017/98

9,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131783475956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313646

13192300005

Date : 04-15-2017

BC08/380.3/260/0216395/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1319230000-5

Collection Ref. Code : 1815-35-422-4

Customer Information----------

Name : ARAGON,SAMSON

Premise Address: LOOC MANDAWE

Billing Address: LOOC MANDAWE

TIN :

Metering Information----------

Meter No	:	273768GS6	Pole No	:	0216395
Serial No	:	39845060	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	73212
Period From	:	03-12-2017	Prev Rdg	:	72705
No of Days	:	31	Diff Rdg	:	507
Avg kWh/day	:	16.36	Registered	:	507
Conn Load	:	0	Billed kWh	:	507

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,606.79
Transmission Charge	0.3858/kWh	195.60
System Loss Charge	0.7518/kWh	381.16
Sub-Total		3,183.55
Distribution Charges		
Distribution Charge	1.7506/kWh	887.55
Supply Charge	0.4118/kWh	208.78
Metering Charge	0.6989/kWh	354.34
	5.00/month	5.00
Sub-Total		1,455.67
Others		
Subsidy on Lifeline Charge	0.1086/kWh	55.06
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Surcharge	0.02 of 3,446.50	68.93
Sub-Total		124.07
Government Charges		
Franchise Tax - Local		23.82
Value Added Tax		
Generation		169.81
Transmission		4.47
System Loss		23.52
Distribution		174.68
Others		17.75
Universal Charge		
Missionary Electrification	0.1561/kWh	79.14
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.87
Sub-Total		655.59
CURRENT BILL - APRIL 2017		5,418.88
TOTAL AMOUNT DUE		5,418.16

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 2, 2017 - 3,447.00

Your monthly electricity consumption chart

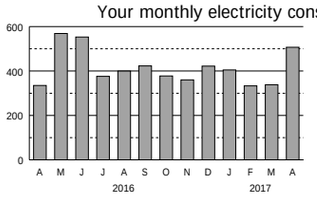

Avg Monthly Usage : 415.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,418.88		
Less : VAT	390.23		
Amount Net of VAT	5,028.65		
Less: BIR 2306	162.59		
BIR 2307	95.74	VATable Sales	4,763.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	265.36
Amount Due	4,770.32	VAT Zero Rated Sales	0.00
Add : VAT	390.23	VAT Amount	390.23
TOTAL AMOUNT DUE	5,160.55	TOTAL SALES	5,418.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/260/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 131783475956

ARAGON,SAMSON

Premise Address: LOOC MANDAWE

Billing Address: LOOC MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-35-422-4	1319230000-5	04/28/2017	APRIL/2017	5,418.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13192300005

BC08/380.3/260/0/21/04-15-2017/98

9,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110101843749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304014

11071300005

Date : 04-15-2017

BC08/380.3/270/0216395/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1107130000-5

Collection Ref. Code : 1835-79-710-5

Customer Information----------

Name : ARAGON,SAMSON P

Premise Address: PLARIDEL ST., CAMBARO, MANDAUE CITY

Billing Address: PLARIDEL ST., CAMBARO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	520778 GS6	Pole No	:	0216395
Serial No	:	56839858	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9006
Period From	:	03-12-2017	Prev Rdg	:	8831
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	440	Billed kWh	:	175

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	899.78
Transmission Charge	0.3858/kWh	67.52
System Loss Charge	0.7518/kWh	131.57
Sub-Total		1,098.87
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.01
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		19.04
Government Charges		
Franchise Tax - Local		8.12
Value Added Tax		
Generation		58.61
Transmission		1.54
System Loss		8.12
Distribution		60.69
Others		3.26
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		223.72
CURRENT BILL - APRIL 2017		1,847.37
TOTAL AMOUNT DUE		1,846.50

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 1,387.00

Your monthly electricity consumption chart

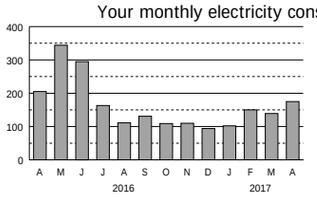

Avg Monthly Usage : 163.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,847.37		
Less : VAT	132.22		
Amount Net of VAT	1,715.15		
Less: BIR 2306	55.10		
BIR 2307	32.64	VATable Sales	1,623.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.50
Amount Due	1,627.41	VAT Zero Rated Sales	0.00
Add : VAT	132.22	VAT Amount	132.22
TOTAL AMOUNT DUE	1,759.63	TOTAL SALES	1,847.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/270/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 110101843749

ARAGON,SAMSON P

Premise Address: PLARIDEL ST., CAMBARO, MANDAUE CITY

Billing Address: PLARIDEL ST., CAMBARO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-79-710-5	1107130000-5	04/28/2017	APRIL/2017	1,846.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11071300005

BC08/380.3/270/0/21/04-15-2017/98

9,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797808768364
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312305

79771300005

Date : 04-15-2017

BC08/380.3/300/0209952/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7977130000-5

Collection Ref. Code : 1829-38-689-1

Customer Information----------

Name : PAGADO,DIOSDADO F

Premise Address: CAMBARO MANDAUE CITY
Billing Address: CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1055326	Pole No	:	0209952
Serial No	:	121448221	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3
Period From	:	03-12-2017	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 38.57
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
Debit Adjustments		6.29
TOTAL AMOUNT DUE		- 26.65

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - FEBRUARY 21, 2016 - 0.64

Your monthly electricity consumption chart

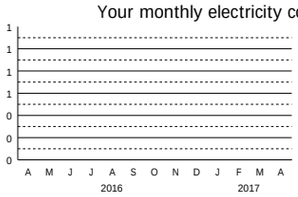

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/300/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 797808768364

PAGADO,DIOSDADO F
Premise Address: CAMBARO MANDAUE CITY
Billing Address: CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-38-689-1	7977130000-5	04/28/2017	APRIL/2017	- 26.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

79771300005

BC08/380.3/300/0/21/04-15-2017/98

9,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811711787330

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81192300002

BILLING STATEMENT

1009303893

Date : 04-15-2017

BC08/380.3/310/0209952/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8119230000-2

Collection Ref. Code : 1815-34-164-5

Customer Information----------

Name : MENDOZA,RODULFO

Premise Address: SAN ANTONIO-CAMBARO MANDAUE
Billing Address: SAN ANTONIO-CAMBARO MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1095629	Pole No	:	0209952
Serial No	:	129128168	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8008
Period From	:	03-12-2017	Prev Rdg	:	7816
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	0	Billed kWh	:	192

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	987.19
Transmission Charge	0.3858/kWh	74.07
System Loss Charge	0.7518/kWh	144.35
Sub-Total		1,205.61
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.85
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,755.00	35.10
Sub-Total		55.98
Government Charges		
Franchise Tax - Local		9.08
Value Added Tax		
Generation		64.32
Transmission		1.69
System Loss		8.91
Distribution		66.53
Others		7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		249.82
CURRENT BILL - APRIL 2017		2,065.79
TOTAL AMOUNT DUE		2,065.70

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 1,755.00

Your monthly electricity consumption chart

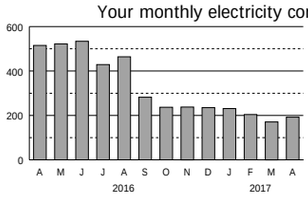

Avg Monthly Usage : 327.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,065.79		
Less : VAT	149.26		
Amount Net of VAT	1,916.53		
Less: BIR 2306	62.20		
BIR 2307	36.50	VATable Sales	1,815.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.56
Amount Due	1,817.83	VAT Zero Rated Sales	0.00
Add : VAT	149.26	VAT Amount	149.26
TOTAL AMOUNT DUE	1,967.09	TOTAL SALES	2,065.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/310/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 811711787330

MENDOZA,RODULFO
Premise Address: SAN ANTONIO-CAMBARO MANDAUE
Billing Address: SAN ANTONIO-CAMBARO MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-34-164-5	8119230000-2	04/28/2017	APRIL/2017	2,065.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81192300002

BC08/380.3/310/0/21/04-15-2017/98

9,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121546702316

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309609

12192300007

Date : 04-15-2017

BC08/380.3/320/0209952/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1219230000-7

Collection Ref. Code : 1815-34-194-7

Customer Information----------

Name : MENDOZA,BELEN

Premise Address: SAN ANTONIO-CAMBARO MANDAUE
Billing Address: SAN ANTONIO-CAMBARO MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1173428	Pole No	:	0209952
Serial No	:	85058171	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7629
Period From	:	03-12-2017	Prev Rdg	:	6714
No of Days	:	31	Diff Rdg	:	915
Avg kWh/day	:	29.52	Registered	:	915
Conn Load	:	0	Billed kWh	:	915

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,704.56
Transmission Charge	0.3858/kWh	353.01
System Loss Charge	0.7518/kWh	687.90
Sub-Total		5,745.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,601.80
Supply Charge	0.4118/kWh	376.80
Metering Charge	0.6989/kWh	639.49
	5.00/month	5.00
Sub-Total		2,623.09
Others		
Subsidy on Lifeline Charge	0.1086/kWh	99.37
Senior Citizen Subsidy Charge	0.000156/kWh	0.14
Sub-Total		99.51
Government Charges		
Franchise Tax - Local		42.34
Value Added Tax		
Generation		306.46
Transmission		8.07
System Loss		42.45
Distribution		314.77
Others		17.02
Universal Charge		
Missionary Electrification	0.1561/kWh	142.83
Environmental Charge	0.0025/kWh	2.29
NPC Stranded Contract Costs	0.1938/kWh	177.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	113.46
Sub-Total		1,167.02
CURRENT BILL - APRIL 2017		9,635.09
TOTAL AMOUNT DUE		9,634.57

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 22, 2017 - 8,082.00

Your monthly electricity consumption chart

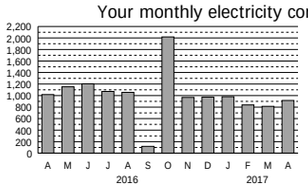

Avg Monthly Usage : 1,010.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,635.09		
Less : VAT	688.77		
Amount Net of VAT	8,946.32		
Less: BIR 2306	286.99		
BIR 2307	170.21	VATable Sales	8,468.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	478.25
Amount Due	8,489.12	VAT Zero Rated Sales	0.00
Add : VAT	688.77	VAT Amount	688.77
TOTAL AMOUNT DUE	9,177.89	TOTAL SALES	9,635.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/320/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 121546702316

MENDOZA,BELEN
Premise Address: SAN ANTONIO-CAMBARO MANDAUE
Billing Address: SAN ANTONIO-CAMBARO MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-34-194-7	1219230000-7	04/28/2017	APRIL/2017	9,634.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12192300007

BC08/380.3/320/0/21/04-15-2017/98

9,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166843222036

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312811

16677956696

Date : 04-15-2017

BC08/380.3/321/0209952/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1667795669-6

Collection Ref. Code : 1667-79-566-9

Customer Information----------

Name : COLON,TERESITA ONIOT

Premise Address: SAN ANTONIO ST. PUROK SILI CAMBARO, MANDAUE CITY

Billing Address: SAN ANTONIO ST. PUROK SILI CAMBARO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1173601	Pole No	:	0209952
Serial No	:	84444074	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1392
Period From	:	03-12-2017	Prev Rdg	:	1209
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	400	Billed kWh	:	183

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	940.91
Transmission Charge	0.3858/kWh	70.60
System Loss Charge	0.7518/kWh	137.58
Sub-Total		1,149.09
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.87
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		19.90
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		61.28
Transmission		1.62
System Loss		8.49
Distribution		63.43
Others		3.41
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		233.90
CURRENT BILL - APRIL 2017		1,931.51
TOTAL AMOUNT DUE		1,931.03

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 1,585.00

Your monthly electricity consumption chart

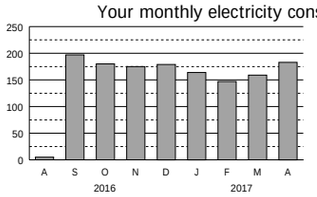

Avg Monthly Usage : 154.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,931.51		
Less : VAT	138.23		
Amount Net of VAT	1,793.28		
Less: BIR 2306	57.61		
BIR 2307	34.12	VATable Sales	1,697.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.67
Amount Due	1,701.55	VAT Zero Rated Sales	0.00
Add : VAT	138.23	VAT Amount	138.23
TOTAL AMOUNT DUE	1,839.78	TOTAL SALES	1,931.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/321/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 166843222036

COLON,TERESITA ONIOT
Premise Address: SAN ANTONIO ST. PUROK SILI CAMBARO, MANDAUE CITY
Billing Address: SAN ANTONIO ST. PUROK SILI CAMBARO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1667-79-566-9	1667795669-6	04/28/2017	APRIL/2017	1,931.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16677956696

BC08/380.3/321/0/21/04-15-2017/98

9,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321651985614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307737

32192300005

Date : 04-15-2017

BC08/380.3/330/0209952/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3219230000-5

Collection Ref. Code : 1815-34-212-9

Customer Information----------

Name : MENDOZA,BELEN

Premise Address: CAMBARO-MANDAUE

Billing Address: CAMBARO-MANDAUE

TIN :

Metering Information----------

Meter No	:	162424WS6	Pole No	:	0209952
Serial No	:	48746813	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	70203
Period From	:	03-12-2017	Prev Rdg	:	70144
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	0	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	303.35
Transmission Charge	0.3858/kWh	22.76
System Loss Charge	0.7518/kWh	44.36
Sub-Total		370.47
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 544.30	- 163.29
Surcharge	0.02 of 410.50	8.21
Sub-Total		- 155.08
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		19.76
Transmission		0.52
System Loss		2.75
Distribution		20.86
Others		- 11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.00
CURRENT BILL - APRIL 2017		451.22
TOTAL AMOUNT DUE		450.57

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 2, 2017 - 411.00

Your monthly electricity consumption chart

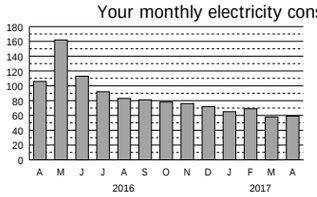

Avg Monthly Usage : 85.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.22		
Less : VAT	31.94		
Amount Net of VAT	419.28		
Less: BIR 2306	13.32		
BIR 2307	7.82	VATable Sales	389.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.06
Amount Due	398.14	VAT Zero Rated Sales	0.00
Add : VAT	31.94	VAT Amount	31.94
TOTAL AMOUNT DUE	430.08	TOTAL SALES	451.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/330/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 321651985614

MENDOZA,BELEN

Premise Address: CAMBARO-MANDAUE

Billing Address: CAMBARO-MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-34-212-9	3219230000-5	04/28/2017	APRIL/2017	450.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32192300005

BC08/380.3/330/0/21/04-15-2017/98

9,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599222011497

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

59961300007

BILLING STATEMENT

1009312908

Date : 04-15-2017

BC08/380.3/360/0209903/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5996130000-7

Collection Ref. Code : 1835-77-596-9

Customer Information----------

Name : MENDOZA,RICKY A

Premise Address: SAN ANTONIO ST CAMBARO MANDAUE CITY
Billing Address: SAN ANTONIO ST CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	124275WS6	Pole No	:	0209903
Serial No	:	73413002	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	18950
Period From	:	03-12-2017	Prev Rdg	:	18589
No of Days	:	31	Diff Rdg	:	361
Avg kWh/day	:	11.65	Registered	:	361
Conn Load	:	250	Billed kWh	:	361

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,856.12
Transmission Charge	0.3858/kWh	139.27
System Loss Charge	0.7518/kWh	271.40
Sub-Total		2,266.79
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.1086/kWh	39.20
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 2,557.00	51.14
Sub-Total		90.40
Government Charges		
Franchise Tax - Local		16.98
Value Added Tax		
Generation		120.91
Transmission		3.19
System Loss		16.75
Distribution		124.55
Others		12.89
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.76
Sub-Total		467.23
CURRENT BILL - APRIL 2017		3,862.35
TOTAL AMOUNT DUE		3,862.10

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 2,557.00

Your monthly electricity consumption chart

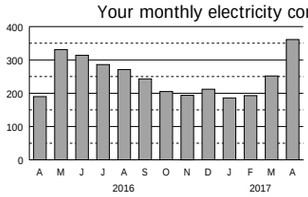

Avg Monthly Usage : 249.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,862.35		
Less : VAT	278.29		
Amount Net of VAT	3,584.06		
Less: BIR 2306	115.96		
BIR 2307	68.24	VATable Sales	3,395.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.94
Amount Due	3,399.86	VAT Zero Rated Sales	0.00
Add : VAT	278.29	VAT Amount	278.29
TOTAL AMOUNT DUE	3,678.15	TOTAL SALES	3,862.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/360/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 599222011497

MENDOZA,RICKY A
Premise Address: SAN ANTONIO ST CAMBARO MANDAUE CITY
Billing Address: SAN ANTONIO ST CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-77-596-9	5996130000-7	04/28/2017	APRIL/2017	3,862.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

59961300007

BC08/380.3/360/0/21/04-15-2017/98

9,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611800306876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304145

61192300004

Date : 04-15-2017

BC08/380.3/410/0209896/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6119230000-4

Collection Ref. Code : 1815-34-131-9

Customer Information----------

Name : UNTAL,SERGIO

Premise Address: LO-OC MANDAWE CITY

Billing Address: LO-OC MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	379762GS6	Pole No	:	0209896
Serial No	:	2003127319	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	54299
Period From	:	03-12-2017	Prev Rdg	:	53441
No of Days	:	31	Diff Rdg	:	858
Avg kWh/day	:	27.68	Registered	:	858
Conn Load	:	0	Billed kWh	:	858

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,411.49
Transmission Charge	0.3858/kWh	331.02
System Loss Charge	0.7518/kWh	645.04
Sub-Total		5,387.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,502.01
Supply Charge	0.4118/kWh	353.32
Metering Charge	0.6989/kWh	599.66
	5.00/month	5.00
Sub-Total		2,459.99
Others		
Subsidy on Lifeline Charge	0.1086/kWh	93.18
Senior Citizen Subsidy Charge	0.000156/kWh	0.13
Surcharge	0.02 of 7,529.50	150.59
Sub-Total		243.90
Government Charges		
Franchise Tax - Local		40.46
Value Added Tax		
Generation		287.36
Transmission		7.57
System Loss		39.80
Distribution		295.20
Others		34.12
Universal Charge		
Missionary Electrification	0.1561/kWh	133.94
Environmental Charge	0.0025/kWh	2.15
NPC Stranded Contract Costs	0.1938/kWh	166.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	106.39
Sub-Total		1,113.27
CURRENT BILL - APRIL 2017		9,204.71
TOTAL AMOUNT DUE		9,204.30

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 7,530.00

Your monthly electricity consumption chart

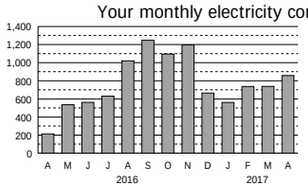

Avg Monthly Usage : 773.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,204.71		
Less : VAT	664.05		
Amount Net of VAT	8,540.66		
Less: BIR 2306	276.69		
BIR 2307	162.64	VATable Sales	8,091.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	449.22
Amount Due	8,101.33	VAT Zero Rated Sales	0.00
Add : VAT	664.05	VAT Amount	664.05
TOTAL AMOUNT DUE	8,765.38	TOTAL SALES	9,204.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/410/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 611800306876

UNTAL,SERGIO

Premise Address: LO-OC MANDAWE CITY

Billing Address: LO-OC MANDAWE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-34-131-9	6119230000-4	04/28/2017	APRIL/2017	9,204.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61192300004

BC08/380.3/410/0/21/04-15-2017/98

9,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311576098595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303515

31192300007

Date : 04-15-2017

BC08/380.3/450/0209896/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3119230000-7

Collection Ref. Code : 1815-34-071-1

Customer Information----------

Name : RAMIREZ,RUFINO C M1

Premise Address: SAN ANTONIO ST., CAMBARO MANDAUE CITY

Billing Address: SAN ANTONIO ST., CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	480174GS6	Pole No	:	0209896
Serial No	:	68550433	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9874
Period From	:	03-12-2017	Prev Rdg	:	9829
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	1084	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	231.37
Transmission Charge	0.3858/kWh	17.36
System Loss Charge	0.7518/kWh	33.83
Sub-Total		282.56
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 416.32	- 166.53
Sub-Total		- 166.53
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		15.07
Transmission		0.40
System Loss		2.08
Distribution		16.05
Others		- 13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		42.99
CURRENT BILL - APRIL 2017		292.78
TOTAL AMOUNT DUE		291.64

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 490.00

Your monthly electricity consumption chart

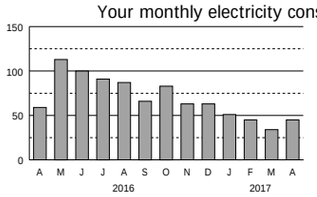

Avg Monthly Usage : 69.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.78		
Less : VAT	20.31		
Amount Net of VAT	272.47		
Less: BIR 2306	8.46		
BIR 2307	5.02	VATable Sales	249.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.68
Amount Due	258.99	VAT Zero Rated Sales	0.00
Add : VAT	20.31	VAT Amount	20.31
TOTAL AMOUNT DUE	279.30	TOTAL SALES	292.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/450/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 311576098595

RAMIREZ,RUFINO C M1

Premise Address: SAN ANTONIO ST., CAMBARO MANDAUE CITY

Billing Address: SAN ANTONIO ST., CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-34-071-1	3119230000-7	04/28/2017	APRIL/2017	291.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31192300007

BC08/380.3/450/0/21/04-15-2017/98

9,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259804899981

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312122

25913300007

Date : 04-15-2017

BC08/380.3/470/0209896/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2591330000-7

Collection Ref. Code : 1833-39-497-6

Customer Information----------

Name : RAMIREZ,RUFINO C

Premise Address: SAN ANTONIO ST CAMBARO MANDAUE CITY
Billing Address: SAN ANTONIO ST CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	378142GS6	Pole No	:	0209896
Serial No	:	2003140774	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	25346
Period From	:	03-12-2017	Prev Rdg	:	25093
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	397	Billed kWh	:	253

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,300.82
Transmission Charge	0.3858/kWh	97.61
System Loss Charge	0.7518/kWh	190.21
Sub-Total		1,588.64
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.1086/kWh	27.48
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		27.52
Government Charges		
Franchise Tax - Local		11.73
Value Added Tax		
Generation		84.75
Transmission		2.23
System Loss		11.75
Distribution		87.47
Others		4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		323.16
CURRENT BILL - APRIL 2017		2,668.23
TOTAL AMOUNT DUE		2,667.77

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 1,476.00

Your monthly electricity consumption chart

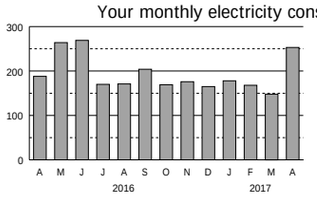

Avg Monthly Usage : 194.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,668.23		
Less : VAT	190.91		
Amount Net of VAT	2,477.32		
Less: BIR 2306	79.55		
BIR 2307	47.14	VATable Sales	2,345.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.25
Amount Due	2,350.63	VAT Zero Rated Sales	0.00
Add : VAT	190.91	VAT Amount	190.91
TOTAL AMOUNT DUE	2,541.54	TOTAL SALES	2,668.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/470/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 259804899981

RAMIREZ,RUFINO C
Premise Address: SAN ANTONIO ST CAMBARO MANDAUE CITY
Billing Address: SAN ANTONIO ST CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-39-497-6	2591330000-7	04/28/2017	APRIL/2017	2,667.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25913300007

BC08/380.3/470/0/21/04-15-2017/98

9,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606960257406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301705

60642452282

Date : 04-15-2017

BC08/380.3/481/0209896/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6064245228-2

Collection Ref. Code : 1851-62-761-8

Customer Information----------

Name : VILLAREAL,ROVELYN ERBETO

Premise Address: 16 SAN ANTONIO ST. PUROK SILI CAMBARO

Billing Address: 16 SAN ANTONIO ST. PUROK SILI CAMBARO

TIN : 251-699-576-000

Metering Information----------

Meter No	:	527154 GS6	Pole No	:	0209896
Serial No	:	52508043	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	25702
Period From	:	03-12-2017	Prev Rdg	:	24893
No of Days	:	31	Diff Rdg	:	809
Avg kWh/day	:	26.10	Registered	:	809
Conn Load	:	236	Billed kWh	:	809

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,159.55
Transmission Charge	0.3858/kWh	312.11
System Loss Charge	0.7518/kWh	608.21
Sub-Total		5,079.87
Distribution Charges		
Distribution Charge	1.7506/kWh	1,416.24
Supply Charge	0.4118/kWh	333.15
Metering Charge	0.6989/kWh	565.41
	5.00/month	5.00
Sub-Total		2,319.80
Others		
Subsidy on Lifeline Charge	0.1086/kWh	87.86
Senior Citizen Subsidy Charge	0.000156/kWh	0.13
Sub-Total		87.99
Government Charges		
Franchise Tax - Local		37.44
Value Added Tax		
Generation		270.96
Transmission		7.13
System Loss		37.53
Distribution		278.38
Others		15.05
Universal Charge		
Missionary Electrification	0.1561/kWh	126.29
Environmental Charge	0.0025/kWh	2.02
NPC Stranded Contract Costs	0.1938/kWh	156.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.32
Sub-Total		1,031.90
CURRENT BILL - APRIL 2017		8,519.56
TOTAL AMOUNT DUE		8,519.56

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 9,698.43

Your monthly electricity consumption chart

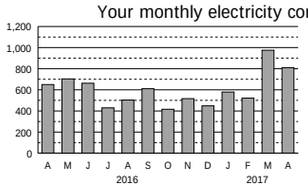

Avg Monthly Usage : 602.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,519.56		
Less : VAT	609.05		
Amount Net of VAT	7,910.51		
Less: BIR 2306	253.78		
BIR 2307	150.50	VATable Sales	7,487.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	422.85
Amount Due	7,506.23	VAT Zero Rated Sales	0.00
Add : VAT	609.05	VAT Amount	609.05
TOTAL AMOUNT DUE	8,115.28	TOTAL SALES	8,519.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/481/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 606960257406

VILLAREAL,ROVELYN ERBETO

Premise Address: 16 SAN ANTONIO ST. PUROK SILI CAMBARO

Billing Address: 16 SAN ANTONIO ST. PUROK SILI CAMBARO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-62-761-8	6064245228-2	04/28/2017	APRIL/2017	8,519.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60642452282

BC08/380.3/481/0/21/04-15-2017/98

9,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041924241120

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

04192300004

BILLING STATEMENT

1009302776

Date : 04-15-2017

BC08/380.3/500/0223846/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0419230000-4

Collection Ref. Code : 1815-35-512-3

Customer Information----------

Name : SUICO,NICOLAS

Premise Address: ALNGALNG MANDAWE
Billing Address: ALNGALNG MANDAWE

TIN :

Metering Information----------

Meter No	:	182821DS6	Pole No	:	0223846
Serial No	:	14241343	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	49617
Period From	:	03-12-2017	Prev Rdg	:	48681
No of Days	:	31	Diff Rdg	:	936
Avg kWh/day	:	30.19	Registered	:	936
Conn Load	:	0	Billed kWh	:	936

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,812.54
Transmission Charge	0.3858/kWh	361.11
System Loss Charge	0.7518/kWh	703.68
Sub-Total		5,877.33
Distribution Charges		
Distribution Charge	1.7506/kWh	1,638.56
Supply Charge	0.4118/kWh	385.44
Metering Charge	0.6989/kWh	654.17
	5.00/month	5.00
Sub-Total		2,683.17
Others		
Subsidy on Lifeline Charge	0.1086/kWh	101.65
Senior Citizen Subsidy Charge	0.000156/kWh	0.15
Surcharge	0.02 of 8,095.50	161.91
Sub-Total		263.71
Government Charges		
Franchise Tax - Local		44.12
Value Added Tax		
Generation		313.51
Transmission		8.26
System Loss		43.43
Distribution		321.98
Others		36.94
Universal Charge		
Missionary Electrification	0.1561/kWh	146.11
Environmental Charge	0.0025/kWh	2.34
NPC Stranded Contract Costs	0.1938/kWh	181.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	116.06
Sub-Total		1,214.15
CURRENT BILL - APRIL 2017		10,038.36
TOTAL AMOUNT DUE		10,037.83

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 8,096.00

Your monthly electricity consumption chart

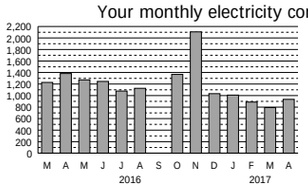

Avg Monthly Usage : 1,190.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,038.36		
Less : VAT	724.12		
Amount Net of VAT	9,314.24		
Less: BIR 2306	301.72		
BIR 2307	177.37	VATable Sales	8,824.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	490.03
Amount Due	8,835.15	VAT Zero Rated Sales	0.00
Add : VAT	724.12	VAT Amount	724.12
TOTAL AMOUNT DUE	9,559.27	TOTAL SALES	10,038.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/500/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 041924241120

SUICO,NICOLAS
Premise Address: ALNGALNG MANDAWE
Billing Address: ALNGALNG MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-35-512-3	0419230000-4	04/28/2017	APRIL/2017	10,037.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04192300004

BC08/380.3/500/0/21/04-15-2017/98

9,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987155021271

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308152

98771300005

Date : 04-15-2017

BC08/380.3/525/0223832/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9877130000-5

Collection Ref. Code : 1829-37-587-3

Customer Information----------

Name : ALQUIZOLA,HECTOR T

Premise Address: PLARIDEL ST MANDAUE CITY
Billing Address: PLARIDEL ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	351096GS6	Pole No	:	0223832
Serial No	:	45853149	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	81094
Period From	:	03-12-2017	Prev Rdg	:	80649
No of Days	:	31	Diff Rdg	:	445
Avg kWh/day	:	14.36	Registered	:	445
Conn Load	:	580	Billed kWh	:	445

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,288.01
Transmission Charge	0.3858/kWh	171.68
System Loss Charge	0.7518/kWh	334.55
Sub-Total		2,794.24
Distribution Charges		
Distribution Charge	1.7506/kWh	779.02
Supply Charge	0.4118/kWh	183.25
Metering Charge	0.6989/kWh	311.01
	5.00/month	5.00
Sub-Total		1,278.28
Others		
Subsidy on Lifeline Charge	0.1086/kWh	48.33
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		48.40
Government Charges		
Franchise Tax - Local		20.60
Value Added Tax		
Generation		149.05
Transmission		3.93
System Loss		20.64
Distribution		153.39
Others		8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	69.46
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.18
Sub-Total		567.88
CURRENT BILL - APRIL 2017		4,688.80
TOTAL AMOUNT DUE		4,687.27

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 17, 2017 - 4,090.00

Your monthly electricity consumption chart

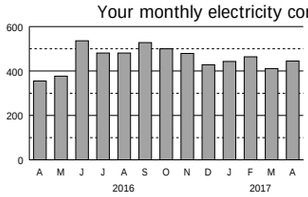

Avg Monthly Usage : 456.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,688.80		
Less : VAT	335.29		
Amount Net of VAT	4,353.51		
Less: BIR 2306	139.70		
BIR 2307	82.83	VATable Sales	4,120.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	232.59
Amount Due	4,130.98	VAT Zero Rated Sales	0.00
Add : VAT	335.29	VAT Amount	335.29
TOTAL AMOUNT DUE	4,466.27	TOTAL SALES	4,688.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/525/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 987155021271

ALQUIZOLA,HECTOR T
Premise Address: PLARIDEL ST MANDAUE CITY
Billing Address: PLARIDEL ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-37-587-3	9877130000-5	04/28/2017	APRIL/2017	4,687.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98771300005

BC08/380.3/525/0/21/04-15-2017/98

9,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330016759297

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312030

33002300003

Date : 04-15-2017

BC08/380.3/530/0223846/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3300230000-3

Collection Ref. Code : 1819-97-953-9

Customer Information----------

Name : SUICO,NICOLAS JR. F

Premise Address: PLARIDEL ST., CAMBARO MANDAUE CITY
Billing Address: PLARIDEL ST., CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	379807GS6	Pole No	:	0223846
Serial No	:	2003129070	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	19448
Period From	:	03-12-2017	Prev Rdg	:	19170
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	495	Billed kWh	:	278

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,429.36
Transmission Charge	0.3858/kWh	107.25
System Loss Charge	0.7518/kWh	209.00
Sub-Total		1,745.61
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.1086/kWh	30.19
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		30.23
Government Charges		
Franchise Tax - Local		12.88
Value Added Tax		
Generation		93.11
Transmission		2.45
System Loss		12.89
Distribution		96.05
Others		5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		354.99
CURRENT BILL - APRIL 2017		2,931.27
TOTAL AMOUNT DUE		2,931.27

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 19, 2017 - 2,130.84

Your monthly electricity consumption chart

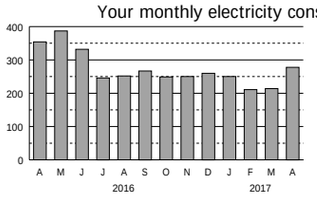

Avg Monthly Usage : 273.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,931.27		
Less : VAT	209.67		
Amount Net of VAT	2,721.60		
Less: BIR 2306	87.36		
BIR 2307	51.78	VATable Sales	2,576.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.32
Amount Due	2,582.46	VAT Zero Rated Sales	0.00
Add : VAT	209.67	VAT Amount	209.67
TOTAL AMOUNT DUE	2,792.13	TOTAL SALES	2,931.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/530/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 330016759297

SUICO,NICOLAS JR. F
Premise Address: PLARIDEL ST., CAMBARO MANDAUE CITY
Billing Address: PLARIDEL ST., CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-97-953-9	3300230000-3	04/28/2017	APRIL/2017	2,931.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33002300003

BC08/380.3/530/0/21/04-15-2017/98

9,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741129598356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302267

74192300007

Date : 04-15-2017

BC08/380.3/535/0223734/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7419230000-7

Collection Ref. Code : 1815-35-590-5

Customer Information----------

Name : FAJARDO,OFELIA H

Premise Address: PUROK SILI PLARIDEL ST CAMBARO MANDAUE CITY

Billing Address: PUROK SILI PLARIDEL ST CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	282260GS6	Pole No	:	0223734
Serial No	:	46044260	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12049
Period From	:	03-12-2017	Prev Rdg	:	11746
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	230	Billed kWh	:	303

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,557.90
Transmission Charge	0.3858/kWh	116.90
System Loss Charge	0.7518/kWh	227.80
Sub-Total		1,902.60
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.1086/kWh	32.91
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		32.96
Government Charges		
Franchise Tax - Local		14.04
Value Added Tax		
Generation		101.48
Transmission		2.67
System Loss		14.06
Distribution		104.64
Others		5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		386.88
CURRENT BILL - APRIL 2017		3,194.42
TOTAL AMOUNT DUE		3,194.42

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 1,952.06

Your monthly electricity consumption chart

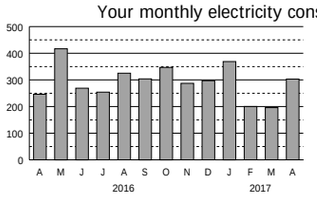

Avg Monthly Usage : 293.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,194.42		
Less : VAT	228.49		
Amount Net of VAT	2,965.93		
Less: BIR 2306	95.21		
BIR 2307	56.43	VATable Sales	2,807.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.39
Amount Due	2,814.29	VAT Zero Rated Sales	0.00
Add : VAT	228.49	VAT Amount	228.49
TOTAL AMOUNT DUE	3,042.78	TOTAL SALES	3,194.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/535/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 741129598356

FAJARDO,OFELIA H

Premise Address: PUROK SILI PLARIDEL ST CAMBARO MANDAUE CITY

Billing Address: PUROK SILI PLARIDEL ST CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-35-590-5	7419230000-7	04/28/2017	APRIL/2017	3,194.42

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74192300007

BC08/380.3/535/0/21/04-15-2017/98

9,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841567779382

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302385

84192300006

Date : 04-15-2017

BC08/380.3/540/0223734/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8419230000-6

Collection Ref. Code : 1815-35-599-9

Customer Information----------

Name : CERINA,EVELINDA

Premise Address: CAMBARO-MANDAWE CITY
Billing Address: CAMBARO-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	116457DS6	Pole No	:	0223734
Serial No	:	23540793	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	37375
Period From	:	03-12-2017	Prev Rdg	:	37172
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	0	Billed kWh	:	203

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,043.74
Transmission Charge	0.3858/kWh	78.32
System Loss Charge	0.7518/kWh	152.62
Sub-Total		1,274.68
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.1086/kWh	22.05
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		22.08
Government Charges		
Franchise Tax - Local		9.41
Value Added Tax		
Generation		67.99
Transmission		1.79
System Loss		9.41
Distribution		70.30
Others		3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		259.39
CURRENT BILL - APRIL 2017		2,142.00
TOTAL AMOUNT DUE		2,141.50

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 25, 2017 - 2,122.00

Your monthly electricity consumption chart

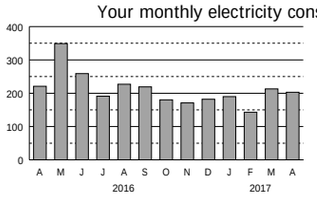

Avg Monthly Usage : 211.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,142.00		
Less : VAT	153.27		
Amount Net of VAT	1,988.73		
Less: BIR 2306	63.86		
BIR 2307	37.84	VATable Sales	1,882.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.12
Amount Due	1,887.03	VAT Zero Rated Sales	0.00
Add : VAT	153.27	VAT Amount	153.27
TOTAL AMOUNT DUE	2,040.30	TOTAL SALES	2,142.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/540/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 841567779382

CERINA,EVELINDA
Premise Address: CAMBARO-MANDAWE CITY
Billing Address: CAMBARO-MANDAWE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-35-599-9	8419230000-6	04/28/2017	APRIL/2017	2,141.50

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

84192300006

BC08/380.3/540/0/21/04-15-2017/98

9,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779808334901

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304663

77942159797

Date : 04-15-2017

BC08/380.3/560/0223846/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7794215979-7

Collection Ref. Code : 1851-46-986-9

Customer Information----------

Name : BAJENTING,MILAGROSA BASILISCO

Premise Address: PUROK SILI CAMBARO
Billing Address: PUROK SILI CAMBARO

TIN :

Metering Information----------

Meter No	:	MTR1138875	Pole No	:	0223846
Serial No	:	85012381	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2121
Period From	:	03-12-2017	Prev Rdg	:	2031
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	395	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	462.74
Transmission Charge	0.3858/kWh	34.72
System Loss Charge	0.7518/kWh	67.66
Sub-Total		565.12
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 827.63	- 82.76
Sub-Total		- 82.76
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		30.13
Transmission		0.79
System Loss		4.17
Distribution		31.50
Others		- 6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		106.98
CURRENT BILL - APRIL 2017		851.85
TOTAL AMOUNT DUE		851.85

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 537.56

Your monthly electricity consumption chart

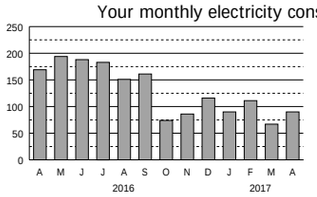

Avg Monthly Usage : 129.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	851.85		
Less : VAT	60.38		
Amount Net of VAT	791.47		
Less: BIR 2306	25.17		
BIR 2307	14.97	VATable Sales	744.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.60
Amount Due	751.33	VAT Zero Rated Sales	0.00
Add : VAT	60.38	VAT Amount	60.38
TOTAL AMOUNT DUE	811.71	TOTAL SALES	851.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/560/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 779808334901

BAJENTING,MILAGROSA BASILISCO
Premise Address: PUROK SILI CAMBARO
Billing Address: PUROK SILI CAMBARO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-46-986-9	7794215979-7	04/28/2017	APRIL/2017	851.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77942159797

BC08/380.3/560/0/21/04-15-2017/98

9,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023559076462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309831

02322300001

Date : 04-15-2017

BC08/380.3/590/0223846/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0232230000-1

Collection Ref. Code : 1821-66-863-4

Customer Information----------

Name : UMBAO,JORGE

Premise Address: PLARIDEL ST MANDAUE CITY

Billing Address: PLARIDEL ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1035222	Pole No	:	0223846
Serial No	:	121760024	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	411
Period From	:	03-12-2017	Prev Rdg	:	306
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	150	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,341.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	539.87
Transmission Charge	0.3858/kWh	40.51
System Loss Charge	0.7518/kWh	78.94
Sub-Total		659.32
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.40
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		11.42
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		35.17
Transmission		0.93
System Loss		4.88
Distribution		36.65
Others		1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		134.49
CURRENT BILL - APRIL 2017		1,110.66
TOTAL AMOUNT DUE		- 231.26

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 8, 2017 - 671.00

Your monthly electricity consumption chart

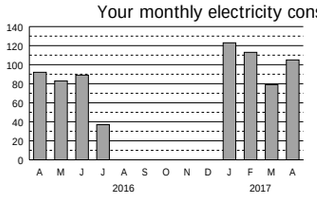

Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,110.66		
Less : VAT	79.59		
Amount Net of VAT	1,031.07		
Less: BIR 2306	33.16		
BIR 2307	19.62	VATable Sales	976.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.90
Amount Due	978.29	VAT Zero Rated Sales	0.00
Add : VAT	79.59	VAT Amount	79.59
TOTAL AMOUNT DUE	1,057.88	TOTAL SALES	1,110.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/590/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 023559076462

UMBAO,JORGE

Premise Address: PLARIDEL ST MANDAUE CITY

Billing Address: PLARIDEL ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-66-863-4	0232230000-1	04/28/2017	APRIL/2017	- 231.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02322300001

BC08/380.3/590/0/21/04-15-2017/98

9,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602696305163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299783

60282300007

Date : 04-15-2017

BC08/380.3/620/0223832/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6028230000-7

Collection Ref. Code : 1825-41-107-7

Customer Information----------

Name : PONCE,CECILIA DEMATA

Premise Address: PLARIDEL ST MANDAUE CITY

Billing Address: PLARIDEL ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	119807DS6	Pole No	:	0223832
Serial No	:	15340033	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	85259
Period From	:	03-12-2017	Prev Rdg	:	85176
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	290	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	426.75
Transmission Charge	0.3858/kWh	32.02
System Loss Charge	0.7518/kWh	62.40
Sub-Total		521.17
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 763.66	- 76.37
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Surcharge	0.02 of 2,497.00	49.94
Sub-Total		- 26.42
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		27.80
Transmission		0.73
System Loss		3.86
Distribution		29.10
Others		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		105.01
CURRENT BILL - APRIL 2017		842.25
TOTAL AMOUNT DUE		842.04

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 2,497.00

Your monthly electricity consumption chart

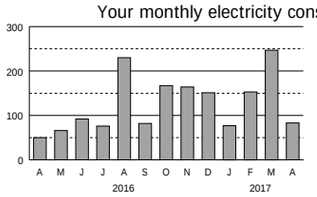

Avg Monthly Usage : 126.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	842.25		
Less : VAT	61.78		
Amount Net of VAT	780.47		
Less: BIR 2306	25.76		
BIR 2307	14.82	VATable Sales	737.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.23
Amount Due	739.89	VAT Zero Rated Sales	0.00
Add : VAT	61.78	VAT Amount	61.78
TOTAL AMOUNT DUE	801.67	TOTAL SALES	842.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/620/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 602696305163

PONCE,CECILIA DEMATA

Premise Address: PLARIDEL ST MANDAUE CITY

Billing Address: PLARIDEL ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-41-107-7	6028230000-7	04/28/2017	APRIL/2017	842.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60282300007

BC08/380.3/620/0/21/04-15-2017/98

9,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251481070646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307690

25192300009

Date : 04-15-2017

BC08/380.3/650/0223846/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2519230000-9

Collection Ref. Code : 1815-35-671-5

Customer Information----------

Name : SUICO,SILVERIO

Premise Address: LOOC MANDAWE

Billing Address: LOOC MANDAWE

TIN :

Metering Information----------

Meter No	:	182819DS6	Pole No	:	0223846
Serial No	:	13057300	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	48630
Period From	:	03-12-2017	Prev Rdg	:	48568
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	0	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	318.78
Transmission Charge	0.3858/kWh	23.92
System Loss Charge	0.7518/kWh	46.61
Sub-Total		389.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 571.71	- 114.34
Sub-Total		- 114.34
Government Charges		
Franchise Tax - Local		2.29
Value Added Tax		
Generation		20.77
Transmission		0.55
System Loss		2.88
Distribution		21.89
Others		- 8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.98
CURRENT BILL - APRIL 2017		526.35
TOTAL AMOUNT DUE		525.91

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 404.00

Your monthly electricity consumption chart

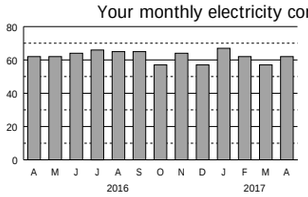

Avg Monthly Usage : 62.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	526.35		
Less : VAT	37.14		
Amount Net of VAT	489.21		
Less: BIR 2306	15.46		
BIR 2307	9.19	VATable Sales	457.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.84
Amount Due	464.56	VAT Zero Rated Sales	0.00
Add : VAT	37.14	VAT Amount	37.14
TOTAL AMOUNT DUE	501.70	TOTAL SALES	526.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/650/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 251481070646

SUICO,SILVERIO

Premise Address: LOOC MANDAWE

Billing Address: LOOC MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-35-671-5	2519230000-9	04/28/2017	APRIL/2017	525.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25192300009

BC08/380.3/650/0/21/04-15-2017/98

9,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999393953355

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313795

99961300003

Date : 04-15-2017

BC08/380.3/660/0223846/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9996130000-3

Collection Ref. Code : 1835-78-140-3

Customer Information----------

Name : SUICO,EDWIN A

Premise Address: CAMBARO, MANDAUE CITY
Billing Address: CAMBARO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	124768WS6	Pole No	:	0223846
Serial No	:	73805755	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16787
Period From	:	03-12-2017	Prev Rdg	:	16787
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	200	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 215.02
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 209.39

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 29, 2017 - 6.00

Your monthly electricity consumption chart

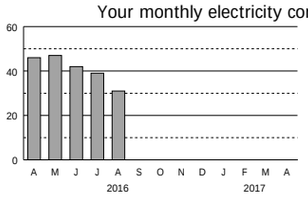

Avg Monthly Usage : 15.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/660/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 999393953355

SUICO,EDWIN A
Premise Address: CAMBARO, MANDAUE CITY
Billing Address: CAMBARO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-78-140-3	9996130000-3	04/28/2017	APRIL/2017	- 209.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

99961300003

BC08/380.3/660/0/21/04-15-2017/98

9,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699959954373

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313590

69913300005

Date : 04-15-2017

BC08/380.3/670/0223846/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6991330000-5

Collection Ref. Code : 1833-41-410-1

Customer Information----------

Name : SUICO,ALEXANDER A

Premise Address: CAMBARO, MANDAUE CITY
Billing Address: CAMBARO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	182822DS6	Pole No	:	0223846
Serial No	:	12630409	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12848
Period From	:	03-12-2017	Prev Rdg	:	12434
No of Days	:	31	Diff Rdg	:	414
Avg kWh/day	:	13.36	Registered	:	414
Conn Load	:	540	Billed kWh	:	414

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,128.62
Transmission Charge	0.3858/kWh	159.72
System Loss Charge	0.7518/kWh	311.25
Sub-Total		2,599.59
Distribution Charges		
Distribution Charge	1.7506/kWh	724.75
Supply Charge	0.4118/kWh	170.49
Metering Charge	0.6989/kWh	289.34
	5.00/month	5.00
Sub-Total		1,189.58
Others		
Subsidy on Lifeline Charge	0.1086/kWh	44.96
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		45.02
Government Charges		
Franchise Tax - Local		19.17
Value Added Tax		
Generation		138.66
Transmission		3.65
System Loss		19.21
Distribution		142.75
Others		7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	64.62
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.34
Sub-Total		528.37
CURRENT BILL - APRIL 2017		4,362.56
TOTAL AMOUNT DUE		4,361.94

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 3,155.00

Your monthly electricity consumption chart

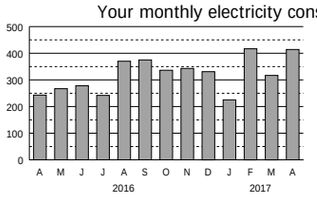

Avg Monthly Usage : 319.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,362.56		
Less : VAT	311.97		
Amount Net of VAT	4,050.59		
Less: BIR 2306	129.99		
BIR 2307	77.07	VATable Sales	3,834.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.40
Amount Due	3,843.53	VAT Zero Rated Sales	0.00
Add : VAT	311.97	VAT Amount	311.97
TOTAL AMOUNT DUE	4,155.50	TOTAL SALES	4,362.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/670/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 699959954373

SUICO,ALEXANDER A
Premise Address: CAMBARO, MANDAUE CITY
Billing Address: CAMBARO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-41-410-1	6991330000-5	04/28/2017	APRIL/2017	4,361.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

69913300005

BC08/380.3/670/0/21/04-15-2017/98

9,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117933669240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307431

11771300008

Date : 04-15-2017

BC08/380.3/760/0223713/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1177130000-8

Collection Ref. Code : 1819-17-329-1

Customer Information----------

Name : KISEO,VICTORIA N.

Premise Address: PLARIDEL ST., BK. NAPARATE CARENDE CAMBARO MANDAUE CITY

Billing Address: PLARIDEL ST., BK. NAPARATE CARENDE CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	317355GS6	Pole No	:	0223713
Serial No	:	48451104	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	21272
Period From	:	03-12-2017	Prev Rdg	:	21053
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	444	Billed kWh	:	219

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,126.01
Transmission Charge	0.3858/kWh	84.49
System Loss Charge	0.7518/kWh	164.64
Sub-Total		1,375.14
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.1086/kWh	23.78
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,227.00	24.54
Sub-Total		48.35
Government Charges		
Franchise Tax - Local		10.28
Value Added Tax		
Generation		73.35
Transmission		1.93
System Loss		10.15
Distribution		75.79
Others		7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		282.87
CURRENT BILL - APRIL 2017		2,337.98
TOTAL AMOUNT DUE		2,337.12

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 1,228.00

Your monthly electricity consumption chart

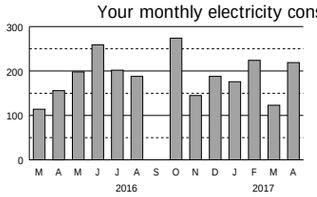

Avg Monthly Usage : 189.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,337.98		
Less : VAT	168.26		
Amount Net of VAT	2,169.72		
Less: BIR 2306	70.11		
BIR 2307	41.31	VATable Sales	2,055.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.61
Amount Due	2,058.30	VAT Zero Rated Sales	0.00
Add : VAT	168.26	VAT Amount	168.26
TOTAL AMOUNT DUE	2,226.56	TOTAL SALES	2,337.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/760/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 117933669240

KISEO,VICTORIA N.

Premise Address: PLARIDEL ST., BK. NAPARATE CARENDE CAMBARO MANDAUE CITY

Billing Address: PLARIDEL ST., BK. NAPARATE CARENDE CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-17-329-1	1177130000-8	04/28/2017	APRIL/2017	2,337.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11771300008

BC08/380.3/760/0/21/04-15-2017/98

9,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435452334316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299587

43541521811

Date : 04-15-2017

BC08/380.3/761/0223692/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4354152181-1

Collection Ref. Code : 1853-24-890-8

Customer Information----------

Name : KISEO,JOSHA IWAY

Premise Address: PLARIDEL ST CAMBARO MANDAUE CITY

Billing Address: PLARIDEL ST CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	329627 GS6	Pole No	:	0223692
Serial No	:	48174916	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4399
Period From	:	03-12-2017	Prev Rdg	:	4311
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	688	Billed kWh	:	88

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	452.46
Transmission Charge	0.3858/kWh	33.95
System Loss Charge	0.7518/kWh	66.16
Sub-Total		552.57
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 809.36	- 80.94
Sub-Total		- 80.94
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		29.48
Transmission		0.78
System Loss		4.08
Distribution		30.81
Others		- 6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		104.62
CURRENT BILL - APRIL 2017		833.04
TOTAL AMOUNT DUE		832.93

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 505.00

Your monthly electricity consumption chart

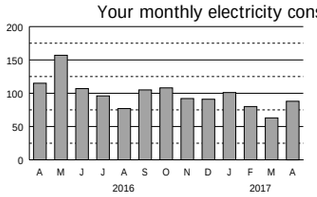

Avg Monthly Usage : 98.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	833.04		
Less : VAT	59.07		
Amount Net of VAT	773.97		
Less: BIR 2306	24.62		
BIR 2307	14.64	VATable Sales	728.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.55
Amount Due	734.71	VAT Zero Rated Sales	0.00
Add : VAT	59.07	VAT Amount	59.07
TOTAL AMOUNT DUE	793.78	TOTAL SALES	833.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/761/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 435452334316

KISEO,JOSHA IWAY

Premise Address: PLARIDEL ST CAMBARO MANDAUE CITY

Billing Address: PLARIDEL ST CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-24-890-8	4354152181-1	04/28/2017	APRIL/2017	832.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43541521811 BC08/380.3/761/0/21/04-15-2017/98 9,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951886237833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307391

95192300002

Date : 04-15-2017

BC08/380.3/790/0223713/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9519230000-2

Collection Ref. Code : 1815-35-725-8

Customer Information----------

Name : SANCHEZ,MARIANO

Premise Address: ALANG- ALANG MANDAWE CIT Y

Billing Address: ALANG- ALANG MANDAWE CIT Y

TIN :

Metering Information----------

Meter No	:	439518 GS6	Pole No	:	0223713
Serial No	:	53618639	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12406
Period From	:	03-12-2017	Prev Rdg	:	12225
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	0	Billed kWh	:	181

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	930.63
Transmission Charge	0.3858/kWh	69.83
System Loss Charge	0.7518/kWh	136.08
Sub-Total		1,136.54
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.66
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,733.00	34.66
Sub-Total		54.35
Government Charges		
Franchise Tax - Local		8.57
Value Added Tax		
Generation		60.63
Transmission		1.60
System Loss		8.40
Distribution		62.75
Others		7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		235.73
CURRENT BILL - APRIL 2017		1,949.52
TOTAL AMOUNT DUE		1,948.61

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 1,734.00

Your monthly electricity consumption chart

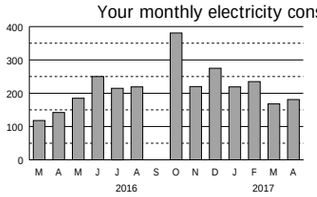

Avg Monthly Usage : 216.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,949.52		
Less : VAT	140.93		
Amount Net of VAT	1,808.59		
Less: BIR 2306	58.73		
BIR 2307	34.45	VATable Sales	1,713.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.80
Amount Due	1,715.41	VAT Zero Rated Sales	0.00
Add : VAT	140.93	VAT Amount	140.93
TOTAL AMOUNT DUE	1,856.34	TOTAL SALES	1,949.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/790/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 951886237833

SANCHEZ,MARIANO

Premise Address: ALANG- ALANG MANDAWE CIT Y

Billing Address: ALANG- ALANG MANDAWE CIT Y

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-35-725-8	9519230000-2	04/28/2017	APRIL/2017	1,948.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95192300002

BC08/380.3/790/0/21/04-15-2017/98

9,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382833545778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306038

38232300004

Date : 04-15-2017

BC08/380.3/800/0223713/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3823230000-4

Collection Ref. Code : 1809-86-314-7

Customer Information----------

Name : BERDIN,CATALINA N.

Premise Address: PLARIDEL ST., BSDE ENGR. TACUDINS Mandaue City

Billing Address: PLARIDEL ST., BSDE ENGR. TACUDINS Mandaue City

TIN :

Metering Information----------

Meter No	:	352037 GS6	Pole No	:	0223713
Serial No	:	47673538	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3528
Period From	:	03-12-2017	Prev Rdg	:	3418
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	1500	Billed kWh	:	110

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	565.58
Transmission Charge	0.3858/kWh	42.44
System Loss Charge	0.7518/kWh	82.70
Sub-Total		690.72
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.95
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 856.50	17.13
Sub-Total		29.10
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		36.83
Transmission		0.97
System Loss		5.11
Distribution		38.37
Others		4.12
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		143.01
CURRENT BILL - APRIL 2017		1,182.58
TOTAL AMOUNT DUE		1,182.30

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 856.98

Your monthly electricity consumption chart

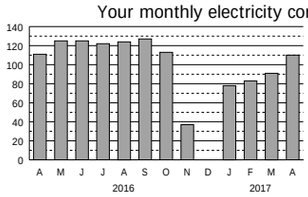

Avg Monthly Usage : 95.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,182.58		
Less : VAT	85.40		
Amount Net of VAT	1,097.18		
Less: BIR 2306	35.58		
BIR 2307	20.90	VATable Sales	1,039.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.61
Amount Due	1,040.70	VAT Zero Rated Sales	0.00
Add : VAT	85.40	VAT Amount	85.40
TOTAL AMOUNT DUE	1,126.10	TOTAL SALES	1,182.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/800/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 382833545778

BERDIN,CATALINA N.

Premise Address: PLARIDEL ST., BSDE ENGR. TACUDINS Mandaue City

Billing Address: PLARIDEL ST., BSDE ENGR. TACUDINS Mandaue City

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-86-314-7	3823230000-4	04/28/2017	APRIL/2017	1,182.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38232300004

BC08/380.3/800/0/21/04-15-2017/98

9,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737150565461
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300496

73751300002

Date : 04-15-2017

BC08/380.3/810/0223713/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7375130000-2

Collection Ref. Code : 1835-27-863-9

Customer Information----------

Name : TARUCAN,BIENVENIDO G.

Premise Address: PLARIDEL ST., LOOC, MANDAUE CITY
Billing Address: PLARIDEL ST., LOOC, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1084154	Pole No	:	0223713
Serial No	:	40016408	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	842
Period From	:	03-12-2017	Prev Rdg	:	768
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	315	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	380.48
Transmission Charge	0.3858/kWh	28.55
System Loss Charge	0.7518/kWh	55.63
Sub-Total		464.66
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 681.39	- 102.21
Surcharge	0.02 of 158.00	3.16
Sub-Total		- 99.05
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		24.80
Transmission		0.65
System Loss		3.42
Distribution		26.01
Others		- 7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		85.56
CURRENT BILL - APRIL 2017		667.90
TOTAL AMOUNT DUE		666.95

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 4, 2017 - 159.00

Your monthly electricity consumption chart

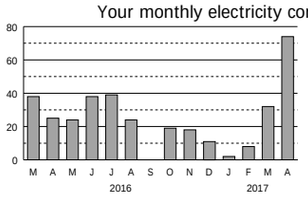

Avg Monthly Usage : 27.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	667.90		
Less : VAT	47.38		
Amount Net of VAT	620.52		
Less: BIR 2306	19.74		
BIR 2307	11.71	VATable Sales	582.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.18
Amount Due	589.07	VAT Zero Rated Sales	0.00
Add : VAT	47.38	VAT Amount	47.38
TOTAL AMOUNT DUE	636.45	TOTAL SALES	667.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/810/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 737150565461

TARUCAN,BIENVENIDO G.
Premise Address: PLARIDEL ST., LOOC, MANDAUE CITY
Billing Address: PLARIDEL ST., LOOC, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-27-863-9	7375130000-2	04/28/2017	APRIL/2017	666.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

73751300002

BC08/380.3/810/0/21/04-15-2017/98

9,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551238714136

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306913

55192300006

Date : 04-15-2017

BC08/380.3/840/0223706/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5519230000-6

Collection Ref. Code : 1815-35-689-8

Customer Information----------

Name : SUICO,RODULFO

Premise Address: LOOC MANDAWE
Billing Address: LOOC MANDAWE

TIN :

Metering Information----------

Meter No	:	262431GS6	Pole No	:	0223706
Serial No	:	44478157	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4928
Period From	:	03-12-2017	Prev Rdg	:	3744
No of Days	:	31	Diff Rdg	:	1184
Avg kWh/day	:	38.19	Registered	:	1184
Conn Load	:	0	Billed kWh	:	1184

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	6,087.65
Transmission Charge	0.3858/kWh	456.79
System Loss Charge	0.7518/kWh	890.13
Sub-Total		7,434.57
Distribution Charges		
Distribution Charge	1.7506/kWh	2,072.71
Supply Charge	0.4118/kWh	487.57
Metering Charge	0.6989/kWh	827.50
	5.00/month	5.00
Sub-Total		3,392.78
Others		
Subsidy on Lifeline Charge	0.1086/kWh	128.58
Senior Citizen Subsidy Charge	0.000156/kWh	0.18
Sub-Total		128.76
Government Charges		
Franchise Tax - Local		54.78
Value Added Tax		
Generation		396.55
Transmission		10.45
System Loss		54.94
Distribution		407.13
Others		22.02
Universal Charge		
Missionary Electrification	0.1561/kWh	184.82
Environmental Charge	0.0025/kWh	2.96
NPC Stranded Contract Costs	0.1938/kWh	229.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	146.82
Sub-Total		1,509.93
CURRENT BILL - APRIL 2017		12,466.04
TOTAL AMOUNT DUE		12,465.37

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 10,099.00

Your monthly electricity consumption chart

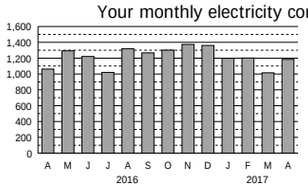

Avg Monthly Usage : 1,216.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,466.04		
Less : VAT	891.09		
Amount Net of VAT	11,574.95		
Less: BIR 2306	371.29		
BIR 2307	220.22	VATable Sales	10,956.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	618.84
Amount Due	10,983.44	VAT Zero Rated Sales	0.00
Add : VAT	891.09	VAT Amount	891.09
TOTAL AMOUNT DUE	11,874.53	TOTAL SALES	12,466.04

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/840/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 551238714136

SUICO,RODULFO
Premise Address: LOOC MANDAWE
Billing Address: LOOC MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-35-689-8	5519230000-6	04/28/2017	APRIL/2017	12,465.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

55192300006

BC08/380.3/840/0/21/04-15-2017/98

9,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014053494534
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01402300006

1009305731
Date : 04-15-2017
BC08/380.3/850/0223713/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0140230000-6
Collection Ref. Code : 1837-91-221-1

Customer Information----------
Name : FLORES,MINERVITA M2
Premise Address: CAMBARO MANDAUE CITY
Billing Address: CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1022780	Pole No	:	0223713
Serial No	:	121748696	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	26319
Period From	:	03-12-2017	Prev Rdg	:	25405
No of Days	:	31	Diff Rdg	:	914
Avg kWh/day	:	29.48	Registered	:	914
Conn Load	:	882	Billed kWh	:	914

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,699.42
Transmission Charge	0.3858/kWh	352.62
System Loss Charge	0.7518/kWh	687.15
Sub-Total		5,739.19
Distribution Charges		
Distribution Charge	1.7506/kWh	1,600.05
Supply Charge	0.4118/kWh	376.39
Metering Charge	0.6989/kWh	638.79
	5.00/month	5.00
Sub-Total		2,620.23
Others		
Subsidy on Lifeline Charge	0.1086/kWh	99.26
Senior Citizen Subsidy Charge	0.000156/kWh	0.14
Sub-Total		99.40
Government Charges		
Franchise Tax - Local		42.29
Value Added Tax		
Generation		306.13
Transmission		8.06
System Loss		42.40
Distribution		314.43
Others		17.00
Universal Charge		
Missionary Electrification	0.1561/kWh	142.67
Environmental Charge	0.0025/kWh	2.29
NPC Stranded Contract Costs	0.1938/kWh	177.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	113.34
Sub-Total		1,165.74
CURRENT BILL - APRIL 2017		9,624.56
TOTAL AMOUNT DUE		9,624.48

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 8,031.00

Your monthly electricity consumption chart

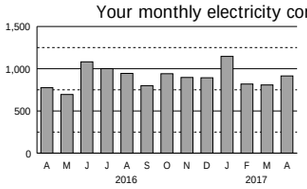

Avg Monthly Usage : 901.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,624.56		
Less : VAT	688.02		
Amount Net of VAT	8,936.54		
Less: BIR 2306	286.69		
BIR 2307	170.02	VATable Sales	8,458.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	477.72
Amount Due	8,479.83	VAT Zero Rated Sales	0.00
Add : VAT	688.02	VAT Amount	688.02
TOTAL AMOUNT DUE	9,167.85	TOTAL SALES	9,624.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/850/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 014053494534

FLORES,MINERVITA M2
Premise Address: CAMBARO MANDAUE CITY
Billing Address: CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-91-221-1	0140230000-6	04/28/2017	APRIL/2017	9,624.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

01402300006

BC08/380.3/850/0/21/04-15-2017/98

9,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798446289682
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79891300000

1009313016
Date : 04-15-2017
BC08/380.3/880/0223720/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7989130000-0
Collection Ref. Code : 1819-76-629-2

Customer Information----------
Name : SUICO,ROLAND C
Premise Address: PLARIDEL ST. CAMBARO MANDAUE CITY
Billing Address: PLARIDEL ST. CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	010047 EFS6	Pole No	:	0223720
Serial No	:	121436270	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6971
Period From	:	03-12-2017	Prev Rdg	:	6715
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	364	Billed kWh	:	256

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,316.25
Transmission Charge	0.3858/kWh	98.76
System Loss Charge	0.7518/kWh	192.46
Sub-Total		1,607.47
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.1086/kWh	27.80
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 1,952.00	39.04
Sub-Total		66.88
Government Charges		
Franchise Tax - Local		12.06
Value Added Tax		
Generation		85.73
Transmission		2.26
System Loss		11.89
Distribution		88.50
Others		9.47
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		331.86
CURRENT BILL - APRIL 2017		2,743.70
TOTAL AMOUNT DUE		2,743.67

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 1,952.00

Your monthly electricity consumption chart

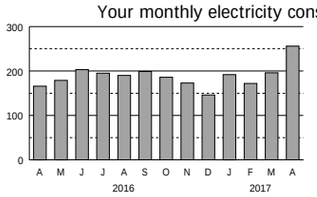

Avg Monthly Usage : 188.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,743.70		
Less : VAT	197.85		
Amount Net of VAT	2,545.85		
Less: BIR 2306	82.44		
BIR 2307	48.48	VATable Sales	2,411.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.01
Amount Due	2,414.93	VAT Zero Rated Sales	0.00
Add : VAT	197.85	VAT Amount	197.85
TOTAL AMOUNT DUE	2,612.78	TOTAL SALES	2,743.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/880/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 798446289682

SUICO,ROLAND C
Premise Address: PLARIDEL ST. CAMBARO MANDAUE CITY
Billing Address: PLARIDEL ST. CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-76-629-2	7989130000-0	04/28/2017	APRIL/2017	2,743.67

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

79891300000

BC08/380.3/880/0/21/04-15-2017/98

9,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341541127252

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302036

34192300001

Date : 04-15-2017

BC08/380.3/960/0223734/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3419230000-1

Collection Ref. Code : 1815-35-554-9

Customer Information----------

Name : SEROY,ANECITA

Premise Address: CAMBARO MANDAUE CITY
Billing Address: CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	182552DS6	Pole No	:	0223734
Serial No	:	10809663	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	47789
Period From	:	03-12-2017	Prev Rdg	:	47671
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	0	Billed kWh	:	118

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	606.71
Transmission Charge	0.3858/kWh	45.52
System Loss Charge	0.7518/kWh	88.71
Sub-Total		740.94
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.81
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 940.50	18.81
Sub-Total		31.64
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		39.51
Transmission		1.04
System Loss		5.47
Distribution		41.12
Others		4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		153.41
CURRENT BILL - APRIL 2017		1,268.62
TOTAL AMOUNT DUE		1,268.18

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 941.00

Your monthly electricity consumption chart

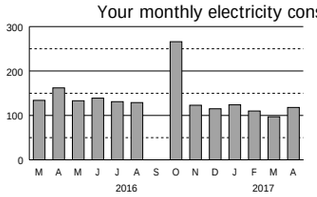

Avg Monthly Usage : 137.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,268.62		
Less : VAT	91.61		
Amount Net of VAT	1,177.01		
Less: BIR 2306	38.19		
BIR 2307	22.42	VATable Sales	1,115.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.80
Amount Due	1,116.40	VAT Zero Rated Sales	0.00
Add : VAT	91.61	VAT Amount	91.61
TOTAL AMOUNT DUE	1,208.01	TOTAL SALES	1,268.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/960/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 341541127252

SEROY,ANECITA
Premise Address: CAMBARO MANDAUE CITY
Billing Address: CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-35-554-9	3419230000-1	04/28/2017	APRIL/2017	1,268.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34192300001

BC08/380.3/960/0/21/04-15-2017/98

9,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207407927418

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302555

20751300003

Date : 04-15-2017

BC08/380.3/970/0223734/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2075130000-3

Collection Ref. Code : 1835-24-791-1

Customer Information----------

Name : VERZOSA,ARACELI R

Premise Address: CAMBARO, MANDAUE CITY
Billing Address: CAMBARO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	182558DS6	Pole No	:	0223734
Serial No	:	10126778	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	60261
Period From	:	03-12-2017	Prev Rdg	:	59550
No of Days	:	31	Diff Rdg	:	711
Avg kWh/day	:	22.94	Registered	:	711
Conn Load	:	300	Billed kWh	:	711

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 74.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,655.68
Transmission Charge	0.3858/kWh	274.30
System Loss Charge	0.7518/kWh	534.53
Sub-Total		4,464.51
Distribution Charges		
Distribution Charge	1.7506/kWh	1,244.68
Supply Charge	0.4118/kWh	292.79
Metering Charge	0.6989/kWh	496.92
	5.00/month	5.00
Sub-Total		2,039.39
Others		
Subsidy on Lifeline Charge	0.1086/kWh	77.21
Senior Citizen Subsidy Charge	0.000156/kWh	0.11
Sub-Total		77.32
Government Charges		
Franchise Tax - Local		32.91
Value Added Tax		
Generation		238.13
Transmission		6.28
System Loss		32.98
Distribution		244.73
Others		13.23
Universal Charge		
Missionary Electrification	0.1561/kWh	110.99
Environmental Charge	0.0025/kWh	1.78
NPC Stranded Contract Costs	0.1938/kWh	137.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.16
Sub-Total		906.98
CURRENT BILL - APRIL 2017		7,488.20
TOTAL AMOUNT DUE		7,413.28

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 6,200.00

Your monthly electricity consumption chart

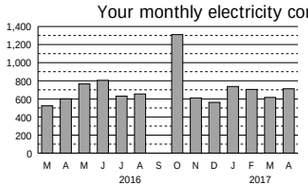

Avg Monthly Usage : 710.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,488.20		
Less : VAT	535.35		
Amount Net of VAT	6,952.85		
Less: BIR 2306	223.06		
BIR 2307	132.28	VATable Sales	6,581.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	371.63
Amount Due	6,597.51	VAT Zero Rated Sales	0.00
Add : VAT	535.35	VAT Amount	535.35
TOTAL AMOUNT DUE	7,132.86	TOTAL SALES	7,488.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/970/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 207407927418

VERZOSA,ARACELI R
Premise Address: CAMBARO, MANDAUE CITY
Billing Address: CAMBARO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-24-791-1	2075130000-3	04/28/2017	APRIL/2017	7,413.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

20751300003

BC08/380.3/970/0/21/04-15-2017/98

9,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961598602817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311808

96192300000

Date : 04-15-2017

BC08/380.3/1020/0223762/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9619230000-0

Collection Ref. Code : 1815-35-869-6

Customer Information----------

Name : GALON,FILOMENA

Premise Address: CAMBARO II MANDAUE

Billing Address: CAMBARO II MANDAUE

TIN :

Metering Information----------

Meter No	:	180187DS6	Pole No	:	0223762
Serial No	:	10953961	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	89934
Period From	:	03-12-2017	Prev Rdg	:	89649
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	0	Billed kWh	:	285

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,465.36
Transmission Charge	0.3858/kWh	109.95
System Loss Charge	0.7518/kWh	214.26
Sub-Total		1,789.57
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.1086/kWh	30.95
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,094.00	41.88
Sub-Total		72.87
Government Charges		
Franchise Tax - Local		13.41
Value Added Tax		
Generation		95.47
Transmission		2.51
System Loss		13.22
Distribution		98.46
Others		10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.34
Sub-Total		369.19
CURRENT BILL - APRIL 2017		3,052.10
TOTAL AMOUNT DUE		3,052.02

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 2,094.00

Your monthly electricity consumption chart

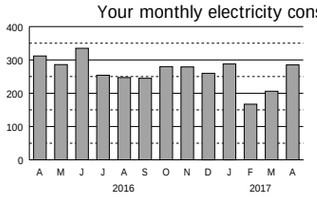

Avg Monthly Usage : 264.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,052.10		
Less : VAT	220.01		
Amount Net of VAT	2,832.09		
Less: BIR 2306	91.68		
BIR 2307	53.93	VATable Sales	2,682.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.18
Amount Due	2,686.48	VAT Zero Rated Sales	0.00
Add : VAT	220.01	VAT Amount	220.01
TOTAL AMOUNT DUE	2,906.49	TOTAL SALES	3,052.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/1020/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 961598602817

GALON,FILOMENA

Premise Address: CAMBARO II MANDAUE

Billing Address: CAMBARO II MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-35-869-6	9619230000-0	04/28/2017	APRIL/2017	3,052.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96192300000 BC08/380.3/1020/0/21/04-15-2017/98 9,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966526609275

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313859

96603300003

Date : 04-15-2017

BC08/380.3/1030/0223762/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9660330000-3

Collection Ref. Code : 1825-87-698-3

Customer Information----------

Name : TANGILE,FRANCISCO

Premise Address: CAMBARO MANDAUE CITY
Billing Address: CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	179965DS6	Pole No	:	0223762
Serial No	:	10484822	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	29244
Period From	:	03-12-2017	Prev Rdg	:	29143
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	100	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	519.30
Transmission Charge	0.3858/kWh	38.97
System Loss Charge	0.7518/kWh	75.93
Sub-Total		634.20
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1086/kWh	10.97
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 898.00	17.96
Sub-Total		28.95
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		33.84
Transmission		0.89
System Loss		4.70
Distribution		35.28
Others		4.05
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		131.66
CURRENT BILL - APRIL 2017		1,088.80
TOTAL AMOUNT DUE		1,086.82

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 8, 2017 - 900.00

Your monthly electricity consumption chart

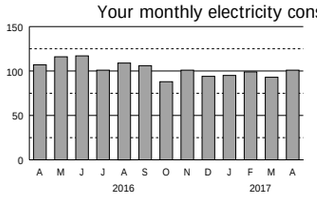

Avg Monthly Usage : 102.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,088.80		
Less : VAT	78.76		
Amount Net of VAT	1,010.04		
Less: BIR 2306	32.83		
BIR 2307	19.24	VATable Sales	957.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.90
Amount Due	957.97	VAT Zero Rated Sales	0.00
Add : VAT	78.76	VAT Amount	78.76
TOTAL AMOUNT DUE	1,036.73	TOTAL SALES	1,088.80

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/1030/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 966526609275

TANGILE,FRANCISCO
Premise Address: CAMBARO MANDAUE CITY
Billing Address: CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-87-698-3	9660330000-3	04/28/2017	APRIL/2017	1,086.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96603300003

BC08/380.3/1030/0/21/04-15-2017/98

9,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114244269505

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306191

11463091634

Date : 04-15-2017

BC08/380.3/1041/0223755/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1146309163-4

Collection Ref. Code : 1853-80-731-1

Customer Information----------

Name : CANSANCIO,LYNN MONERA

Premise Address: PUROK SILI CAMBARO
Billing Address: PUROK SILI CAMBARO

TIN :

Metering Information----------

Meter No	:	560229 GS6	Pole No	:	0223755
Serial No	:	95288387	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5235
Period From	:	03-12-2017	Prev Rdg	:	5145
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	450	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	462.74
Transmission Charge	0.3858/kWh	34.72
System Loss Charge	0.7518/kWh	67.66
Sub-Total		565.12
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 827.63	- 82.76
Surcharge	0.02 of 904.00	18.08
Sub-Total		- 64.68
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		30.13
Transmission		0.79
System Loss		4.17
Distribution		31.50
Others		- 4.03
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		109.25
CURRENT BILL - APRIL 2017		872.20
TOTAL AMOUNT DUE		871.13

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 10, 2017 - 905.00

Your monthly electricity consumption chart

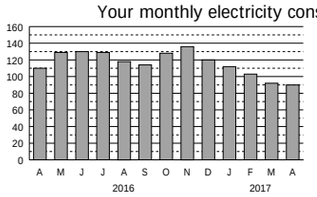

Avg Monthly Usage : 116.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	872.20		
Less : VAT	62.56		
Amount Net of VAT	809.64		
Less: BIR 2306	26.08		
BIR 2307	15.34	VATable Sales	762.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.69
Amount Due	768.22	VAT Zero Rated Sales	0.00
Add : VAT	62.56	VAT Amount	62.56
TOTAL AMOUNT DUE	830.78	TOTAL SALES	872.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/1041/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 114244269505

CANSANCIO,LYNN MONERA
Premise Address: PUROK SILI CAMBARO
Billing Address: PUROK SILI CAMBARO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-80-731-1	1146309163-4	04/28/2017	APRIL/2017	871.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

11463091634

BC08/380.3/1041/0/21/04-15-2017/98

9,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494769957931

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311279

49482300008

Date : 04-15-2017

BC08/380.3/1050/0223762/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4948230000-8

Collection Ref. Code : 1831-89-494-7

Customer Information----------

Name : TOLEDO,LEONCIA R

Premise Address: CAMBARO, MANDAUE CITY
Billing Address: CAMBARO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	179956DS6	Pole No	:	0223762
Serial No	:	10181447	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	46263
Period From	:	03-12-2017	Prev Rdg	:	46136
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	150	Billed kWh	:	127

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	652.98
Transmission Charge	0.3858/kWh	49.00
System Loss Charge	0.7518/kWh	95.48
Sub-Total		797.46
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.79
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,310.00	26.20
Sub-Total		40.01
Government Charges		
Franchise Tax - Local		6.03
Value Added Tax		
Generation		42.54
Transmission		1.12
System Loss		5.88
Distribution		44.21
Others		5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		165.81
CURRENT BILL - APRIL 2017		1,371.67
TOTAL AMOUNT DUE		1,370.83

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 1,311.00

Your monthly electricity consumption chart

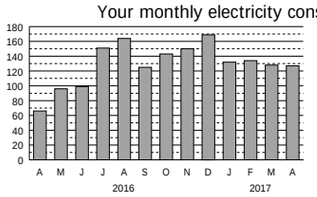

Avg Monthly Usage : 129.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,371.67		
Less : VAT	99.27		
Amount Net of VAT	1,272.40		
Less: BIR 2306	41.37		
BIR 2307	24.24	VATable Sales	1,205.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.54
Amount Due	1,206.79	VAT Zero Rated Sales	0.00
Add : VAT	99.27	VAT Amount	99.27
TOTAL AMOUNT DUE	1,306.06	TOTAL SALES	1,371.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/1050/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 494769957931

TOLEDO,LEONCIA R
Premise Address: CAMBARO, MANDAUE CITY
Billing Address: CAMBARO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-89-494-7	4948230000-8	04/28/2017	APRIL/2017	1,370.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49482300008

BC08/380.3/1050/0/21/04-15-2017/98

9,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941939652893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302643

94192300005

Date : 04-15-2017

BC08/380.3/1060/0223762/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9419230000-5

Collection Ref. Code : 1815-35-623-5

Customer Information----------

Name : NAPARATE,JESUS

Premise Address: CAMBARO MANDAUE

Billing Address: CAMBARO MANDAUE

TIN :

Metering Information----------

Meter No	:	294881SS6	Pole No	:	0223762
Serial No	:	32842301	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	21351
Period From	:	03-12-2017	Prev Rdg	:	21160
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	0	Billed kWh	:	191

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	982.05
Transmission Charge	0.3858/kWh	73.69
System Loss Charge	0.7518/kWh	143.59
Sub-Total		1,199.33
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.74
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,687.00	33.74
Sub-Total		54.51
Government Charges		
Franchise Tax - Local		9.03
Value Added Tax		
Generation		63.96
Transmission		1.68
System Loss		8.87
Distribution		66.18
Others		7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		248.33
CURRENT BILL - APRIL 2017		2,053.67
TOTAL AMOUNT DUE		2,053.51

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 1,687.00

Your monthly electricity consumption chart

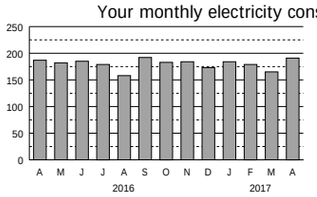

Avg Monthly Usage : 180.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,053.67		
Less : VAT	148.31		
Amount Net of VAT	1,905.36		
Less: BIR 2306	61.79		
BIR 2307	36.29	VATable Sales	1,805.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.02
Amount Due	1,807.28	VAT Zero Rated Sales	0.00
Add : VAT	148.31	VAT Amount	148.31
TOTAL AMOUNT DUE	1,955.59	TOTAL SALES	2,053.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/1060/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 941939652893

NAPARATE,JESUS

Premise Address: CAMBARO MANDAUE

Billing Address: CAMBARO MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-35-623-5	9419230000-5	04/28/2017	APRIL/2017	2,053.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94192300005 BC08/380.3/1060/0/21/04-15-2017/98 9,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222827935030

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309270

22282300007

Date : 04-15-2017

BC08/380.3/1220/0203510/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2228230000-7

Collection Ref. Code : 1825-41-791-1

Customer Information----------

Name : PEREZ,JOCELYN

Premise Address: PLARIDEL ST MANDAUE CITY
Billing Address: PLARIDEL ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	384658GS6	Pole No	:	0203510
Serial No	:	2003131173	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7948
Period From	:	03-12-2017	Prev Rdg	:	7879
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	40	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	354.77
Transmission Charge	0.3858/kWh	26.62
System Loss Charge	0.7518/kWh	51.87
Sub-Total		433.26
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 635.68	- 127.14
Sub-Total		- 127.14
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		23.12
Transmission		0.60
System Loss		3.19
Distribution		24.29
Others		- 9.94
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		76.67
CURRENT BILL - APRIL 2017		585.21
TOTAL AMOUNT DUE		584.26

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 17, 2017 - 530.00

Your monthly electricity consumption chart

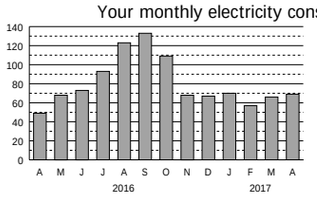

Avg Monthly Usage : 80.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.21		
Less : VAT	41.26		
Amount Net of VAT	543.95		
Less: BIR 2306	17.19		
BIR 2307	10.22	VATable Sales	508.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.41
Amount Due	516.54	VAT Zero Rated Sales	0.00
Add : VAT	41.26	VAT Amount	41.26
TOTAL AMOUNT DUE	557.80	TOTAL SALES	585.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/1220/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 222827935030

PEREZ,JOCELYN
Premise Address: PLARIDEL ST MANDAUE CITY
Billing Address: PLARIDEL ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-41-791-1	2228230000-7	04/28/2017	APRIL/2017	584.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

22282300007 BC08/380.3/1220/0/21/04-15-2017/98 9,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892370119648

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310305

89222300009

Date : 04-15-2017

BC08/380.3/1230/0223776/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8922230000-9

Collection Ref. Code : 1821-65-149-9

Customer Information----------

Name : OTARRA,ELENITA

Premise Address: CAMBARO MANDAUE CITY
Billing Address: CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	238640DS6	Pole No	:	0223776
Serial No	:	14308897	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	18431
Period From	:	03-12-2017	Prev Rdg	:	18308
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	150	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	632.42
Transmission Charge	0.3858/kWh	47.45
System Loss Charge	0.7518/kWh	92.47
Sub-Total		772.34
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.36
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,059.50	21.19
Sub-Total		34.57
Government Charges		
Franchise Tax - Local		5.82
Value Added Tax		
Generation		41.19
Transmission		1.08
System Loss		5.71
Distribution		42.83
Others		4.85
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		160.08
CURRENT BILL - APRIL 2017		1,323.92
TOTAL AMOUNT DUE		1,323.21

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 1,060.00

Your monthly electricity consumption chart

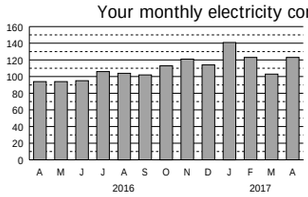

Avg Monthly Usage : 110.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,323.92		
Less : VAT	95.66		
Amount Net of VAT	1,228.26		
Less: BIR 2306	39.85		
BIR 2307	23.39	VATable Sales	1,163.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.42
Amount Due	1,165.02	VAT Zero Rated Sales	0.00
Add : VAT	95.66	VAT Amount	95.66
TOTAL AMOUNT DUE	1,260.68	TOTAL SALES	1,323.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/1230/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 892370119648

OTARRA,ELENITA
Premise Address: CAMBARO MANDAUE CITY
Billing Address: CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-65-149-9	8922230000-9	04/28/2017	APRIL/2017	1,323.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89222300009

BC08/380.3/1230/0/21/04-15-2017/98

9,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678416559809

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304283

67851300003

Date : 04-15-2017

BC08/380.3/1280/0223804/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6785130000-3

Collection Ref. Code : 1835-41-671-3

Customer Information----------

Name : PANILAGA,LORETA L.

Premise Address: CAMBARO, MANDAUE CITY
Billing Address: CAMBARO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1144578	Pole No	:	0223804
Serial No	:	40092262	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	777
Period From	:	03-12-2017	Prev Rdg	:	718
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	924	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	303.35
Transmission Charge	0.3858/kWh	22.76
System Loss Charge	0.7518/kWh	44.36
Sub-Total		370.47
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 544.30	- 163.29
Surcharge	0.02 of 437.50	8.75
Sub-Total		- 154.54
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		19.76
Transmission		0.52
System Loss		2.75
Distribution		20.86
Others		- 11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.06
CURRENT BILL - APRIL 2017		451.82
TOTAL AMOUNT DUE		451.36

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 4, 2017 - 438.00

Your monthly electricity consumption chart

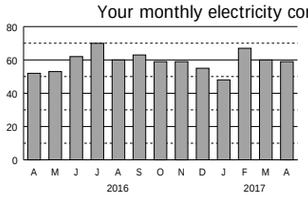

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.82		
Less : VAT	32.00		
Amount Net of VAT	419.82		
Less: BIR 2306	13.35		
BIR 2307	7.83	VATable Sales	389.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.06
Amount Due	398.64	VAT Zero Rated Sales	0.00
Add : VAT	32.00	VAT Amount	32.00
TOTAL AMOUNT DUE	430.64	TOTAL SALES	451.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/1280/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 678416559809

PANILAGA,LORETA L.
Premise Address: CAMBARO, MANDAUE CITY
Billing Address: CAMBARO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-41-671-3	6785130000-3	04/28/2017	APRIL/2017	451.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

67851300003

BC08/380.3/1280/0/21/04-15-2017/98

9,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451975349779

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

45192300007

BILLING STATEMENT

1009306922

Date : 04-15-2017

BC08/380.3/1310/0223804/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4519230000-7

Collection Ref. Code : 1815-35-683-9

Customer Information----------

Name : SABELLANO,BEVERLY

Premise Address: CAMBARO MANDAUE CITY
Billing Address: CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	240421DS6	Pole No	:	0223804
Serial No	:	12043195	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	52124
Period From	:	03-12-2017	Prev Rdg	:	51765
No of Days	:	31	Diff Rdg	:	359
Avg kWh/day	:	11.58	Registered	:	359
Conn Load	:	0	Billed kWh	:	359

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,845.83
Transmission Charge	0.3858/kWh	138.50
System Loss Charge	0.7518/kWh	269.90
Sub-Total		2,254.23
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.1086/kWh	38.99
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 3,315.50	66.31
Sub-Total		105.36
Government Charges		
Franchise Tax - Local		16.96
Value Added Tax		
Generation		120.24
Transmission		3.16
System Loss		16.67
Distribution		123.87
Others		14.68
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.52
Sub-Total		466.61
CURRENT BILL - APRIL 2017		3,858.42
TOTAL AMOUNT DUE		3,857.99

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 3,316.00

Your monthly electricity consumption chart

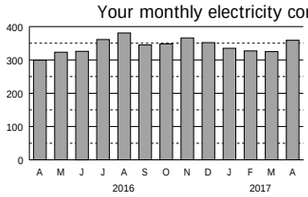

Avg Monthly Usage : 342.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,858.42		
Less : VAT	278.62		
Amount Net of VAT	3,579.80		
Less: BIR 2306	116.10		
BIR 2307	68.18	VATable Sales	3,391.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.99
Amount Due	3,395.52	VAT Zero Rated Sales	0.00
Add : VAT	278.62	VAT Amount	278.62
TOTAL AMOUNT DUE	3,674.14	TOTAL SALES	3,858.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/1310/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 451975349779

SABELLANO,BEVERLY
Premise Address: CAMBARO MANDAUE CITY
Billing Address: CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-35-683-9	4519230000-7	04/28/2017	APRIL/2017	3,857.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45192300007

BC08/380.3/1310/0/21/04-15-2017/98

9,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388908540007
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38823300009

1009308845
Date : 04-15-2017
BC08/380.3/1320/0223804/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3882330000-9
Collection Ref. Code : 1827-51-044-7

Customer Information----------
Name : COLE,LEA A
Premise Address: CAMBARO MANDAUE CITY
Billing Address: CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1144037	Pole No	:	0223804
Serial No	:	40091603	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2830
Period From	:	03-12-2017	Prev Rdg	:	2652
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	150	Billed kWh	:	178

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 39.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	915.20
Transmission Charge	0.3858/kWh	68.67
System Loss Charge	0.7518/kWh	133.82
Sub-Total		1,117.69
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.33
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,261.00	25.22
Sub-Total		44.58
Government Charges		
Franchise Tax - Local		8.38
Value Added Tax		
Generation		59.63
Transmission		1.57
System Loss		8.25
Distribution		61.72
Others		6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		230.71
CURRENT BILL - APRIL 2017		1,907.29
TOTAL AMOUNT DUE		1,868.03

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 11, 2017 - 1,300.00

Your monthly electricity consumption chart

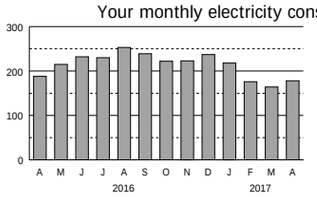

Avg Monthly Usage : 213.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,907.29		
Less : VAT	137.53		
Amount Net of VAT	1,769.76		
Less: BIR 2306	57.30		
BIR 2307	33.70	VATable Sales	1,676.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.18
Amount Due	1,678.76	VAT Zero Rated Sales	0.00
Add : VAT	137.53	VAT Amount	137.53
TOTAL AMOUNT DUE	1,816.29	TOTAL SALES	1,907.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/1320/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 388908540007

COLE,LEA A
Premise Address: CAMBARO MANDAUE CITY
Billing Address: CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-51-044-7	3882330000-9	04/28/2017	APRIL/2017	1,868.03

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

38823300009 BC08/380.3/1320/0/21/04-15-2017/98 9,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351771234717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306978

35192300008

Date : 04-15-2017

BC08/380.3/1340/0223804/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3519230000-8

Collection Ref. Code : 1815-35-677-4

Customer Information----------

Name : OTARRA,ELENITA

Premise Address: CAMBARO MANDAUE CITY

Billing Address: CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	241211DS6	Pole No	:	0223804
Serial No	:	11161616	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	23778
Period From	:	03-12-2017	Prev Rdg	:	23652
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	0	Billed kWh	:	126

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	647.84
Transmission Charge	0.3858/kWh	48.61
System Loss Charge	0.7518/kWh	94.73
Sub-Total		791.18
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.68
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		13.70
Government Charges		
Franchise Tax - Local		5.85
Value Added Tax		
Generation		42.20
Transmission		1.12
System Loss		5.83
Distribution		43.86
Others		2.35
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		161.23
CURRENT BILL - APRIL 2017		1,331.64
TOTAL AMOUNT DUE		1,331.40

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 1,108.00

Your monthly electricity consumption chart

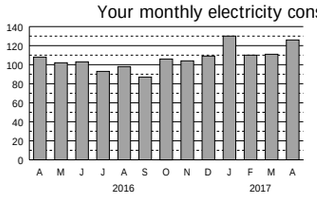

Avg Monthly Usage : 106.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,331.64		
Less : VAT	95.36		
Amount Net of VAT	1,236.28		
Less: BIR 2306	39.74		
BIR 2307	23.53	VATable Sales	1,170.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.87
Amount Due	1,173.01	VAT Zero Rated Sales	0.00
Add : VAT	95.36	VAT Amount	95.36
TOTAL AMOUNT DUE	1,268.37	TOTAL SALES	1,331.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/1340/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 351771234717

OTARRA,ELENITA

Premise Address: CAMBARO MANDAUE CITY

Billing Address: CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-35-677-4	3519230000-8	04/28/2017	APRIL/2017	1,331.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35192300008

BC08/380.3/1340/0/21/04-15-2017/98

9,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223916137116

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309581

22322300009

Date : 04-15-2017

BC08/380.3/1350/0223804/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2232230000-9

Collection Ref. Code : 1821-67-011-6

Customer Information----------

Name : OTARRA,ELENITA

Premise Address: CAMBARO MANDAUE CITY
Billing Address: CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	240398DS6	Pole No	:	0223804
Serial No	:	13695539	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	27672
Period From	:	03-12-2017	Prev Rdg	:	27578
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	100	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	483.31
Transmission Charge	0.3858/kWh	36.27
System Loss Charge	0.7518/kWh	70.67
Sub-Total		590.25
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 864.22	- 43.21
Sub-Total		- 43.21
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		31.49
Transmission		0.83
System Loss		4.36
Distribution		32.88
Others		- 2.99
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		115.47
CURRENT BILL - APRIL 2017		936.48
TOTAL AMOUNT DUE		935.13

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 875.00

Your monthly electricity consumption chart

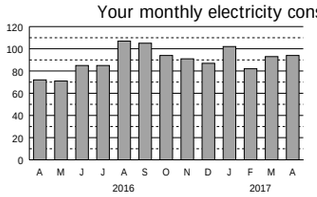

Avg Monthly Usage : 89.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	936.48		
Less : VAT	66.57		
Amount Net of VAT	869.91		
Less: BIR 2306	27.73		
BIR 2307	16.50	VATable Sales	821.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.90
Amount Due	825.68	VAT Zero Rated Sales	0.00
Add : VAT	66.57	VAT Amount	66.57
TOTAL AMOUNT DUE	892.25	TOTAL SALES	936.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/1350/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 223916137116

OTARRA,ELENITA
Premise Address: CAMBARO MANDAUE CITY
Billing Address: CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-67-011-6	2232230000-9	04/28/2017	APRIL/2017	935.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

22322300009

BC08/380.3/1350/0/21/04-15-2017/98

9,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497736259784

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312849

49781300006

Date : 04-15-2017

BC08/380.3/1360/0223790/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4978130000-6

Collection Ref. Code : 1819-43-032-4

Customer Information----------

Name : BAGUIO,GUILLERMA P

Premise Address: PLARIDEL ST CAMBARO 2 MANDAUE CITY
Billing Address: PLARIDEL ST CAMBARO 2 MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1102802	Pole No	:	0223790
Serial No	:	129123459	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1810
Period From	:	03-12-2017	Prev Rdg	:	1681
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	664	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	663.27
Transmission Charge	0.3858/kWh	49.77
System Loss Charge	0.7518/kWh	96.98
Sub-Total		810.02
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.01
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,301.00	26.02
Sub-Total		40.05
Government Charges		
Franchise Tax - Local		6.12
Value Added Tax		
Generation		43.20
Transmission		1.14
System Loss		5.99
Distribution		44.89
Others		5.54
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		168.33
CURRENT BILL - APRIL 2017		1,392.51
TOTAL AMOUNT DUE		1,391.44

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 1,302.00

Your monthly electricity consumption chart

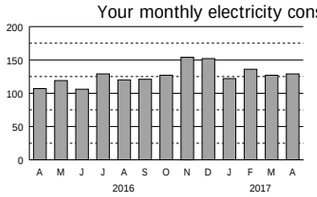

Avg Monthly Usage : 126.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,392.51		
Less : VAT	100.76		
Amount Net of VAT	1,291.75		
Less: BIR 2306	41.99		
BIR 2307	24.61	VATable Sales	1,224.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.57
Amount Due	1,225.15	VAT Zero Rated Sales	0.00
Add : VAT	100.76	VAT Amount	100.76
TOTAL AMOUNT DUE	1,325.91	TOTAL SALES	1,392.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/1360/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 497736259784

BAGUIO,GUILLERMA P
Premise Address: PLARIDEL ST CAMBARO 2 MANDAUE CITY
Billing Address: PLARIDEL ST CAMBARO 2 MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-43-032-4	4978130000-6	04/28/2017	APRIL/2017	1,391.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49781300006

BC08/380.3/1360/0/21/04-15-2017/98

9,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541065120076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302481

54192300009

Date : 04-15-2017

BC08/380.3/1365/0223755/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5419230000-9

Collection Ref. Code : 1815-35-566-2

Customer Information----------

Name : PATINDOL,CENON

Premise Address: CAMBARO MANDAUE

Billing Address: CAMBARO MANDAUE

TIN :

Metering Information----------

Meter No	:	487265GS6	Pole No	:	0223755
Serial No	:	77742537	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	30901
Period From	:	03-12-2017	Prev Rdg	:	30554
No of Days	:	31	Diff Rdg	:	347
Avg kWh/day	:	11.19	Registered	:	347
Conn Load	:	0	Billed kWh	:	347

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,784.14
Transmission Charge	0.3858/kWh	133.87
System Loss Charge	0.7518/kWh	260.87
Sub-Total		2,178.88
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.1086/kWh	37.68
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		37.73
Government Charges		
Franchise Tax - Local		16.07
Value Added Tax		
Generation		116.20
Transmission		3.06
System Loss		16.09
Distribution		119.74
Others		6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.03
Sub-Total		442.94
CURRENT BILL - APRIL 2017		3,657.42
TOTAL AMOUNT DUE		3,656.69

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 2,868.00

Your monthly electricity consumption chart

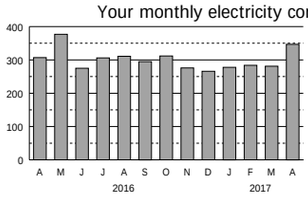

Avg Monthly Usage : 301.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,657.42		
Less : VAT	261.55		
Amount Net of VAT	3,395.87		
Less: BIR 2306	108.99		
BIR 2307	64.61	VATable Sales	3,214.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.39
Amount Due	3,222.27	VAT Zero Rated Sales	0.00
Add : VAT	261.55	VAT Amount	261.55
TOTAL AMOUNT DUE	3,483.82	TOTAL SALES	3,657.42

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/1365/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 541065120076

PATINDOL,CENON

Premise Address: CAMBARO MANDAUE

Billing Address: CAMBARO MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-35-566-2	5419230000-9	04/28/2017	APRIL/2017	3,656.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54192300009 BC08/380.3/1365/0/21/04-15-2017/98 9,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969453673890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300319

96903300000

Date : 04-15-2017

BC08/380.3/1370/0223825/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9690330000-0

Collection Ref. Code : 1845-51-608-7

Customer Information----------

Name : LUCKMAN,VILMA B

Premise Address: LOT 12 BLK 2/ PLARIDEL ST./ WHITE PLAINS CAMBARO MANDAUE CITY

Billing Address: LOT 12 BLK 2/ PLARIDEL ST./ WHITE PLAINS CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	341127GS6	Pole No	:	0223825
Serial No	:	45587644	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16653
Period From	:	03-12-2017	Prev Rdg	:	16588
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	1692	Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	334.20
Transmission Charge	0.3858/kWh	25.08
System Loss Charge	0.7518/kWh	48.87
Sub-Total		408.15
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 599.14	- 119.83
Surcharge	0.02 of 385.50	7.71
Sub-Total		- 112.12
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		21.77
Transmission		0.58
System Loss		3.01
Distribution		22.92
Others		- 8.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.25
CURRENT BILL - APRIL 2017		560.27
TOTAL AMOUNT DUE		559.75

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 386.00

Your monthly electricity consumption chart

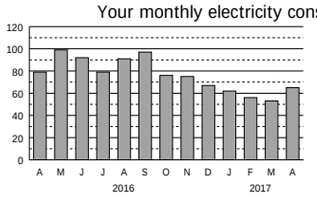

Avg Monthly Usage : 76.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.27		
Less : VAT	39.84		
Amount Net of VAT	520.43		
Less: BIR 2306	16.60		
BIR 2307	9.79	VATable Sales	487.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.41
Amount Due	494.04	VAT Zero Rated Sales	0.00
Add : VAT	39.84	VAT Amount	39.84
TOTAL AMOUNT DUE	533.88	TOTAL SALES	560.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/1370/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 969453673890

LUCKMAN,VILMA B

Premise Address: LOT 12 BLK 2/ PLARIDEL ST./ WHITE PLAINS CAMBARO MANDAUE CITY

Billing Address: LOT 12 BLK 2/ PLARIDEL ST./ WHITE PLAINS CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-51-608-7	9690330000-0	04/28/2017	APRIL/2017	559.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96903300000 BC08/380.3/1370/0/21/04-15-2017/98 9,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624917657860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309767

62432300002

Date : 04-15-2017

BC08/380.3/1400/0223825/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6243230000-2

Collection Ref. Code : 1821-91-212-8

Customer Information----------

Name : CORTES,ZOILO M2 M

Premise Address: C/O ROMEO ATON WHITE PLAINS COMPD L2 B1 CAMBARO MANDAUE CITY

Billing Address: C/O ROMEO ATON WHITE PLAINS COMPD L2 B1 CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	353654WS6	Pole No	:	0223825
Serial No	:	73258373	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	19436
Period From	:	03-12-2017	Prev Rdg	:	19369
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	490	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	344.49
Transmission Charge	0.3858/kWh	25.85
System Loss Charge	0.7518/kWh	50.37
Sub-Total		420.71
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 617.42	- 123.48
Surcharge	0.02 of 65.50	1.31
Sub-Total		- 122.17
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		22.43
Transmission		0.59
System Loss		3.11
Distribution		23.61
Others		- 9.50
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.63
CURRENT BILL - APRIL 2017		569.88
TOTAL AMOUNT DUE		569.34

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 66.00

Your monthly electricity consumption chart

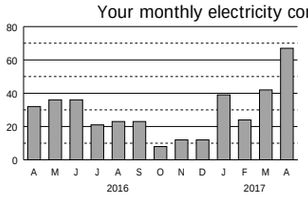

Avg Monthly Usage : 28.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.88		
Less : VAT	40.24		
Amount Net of VAT	529.64		
Less: BIR 2306	16.77		
BIR 2307	9.95	VATable Sales	495.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.39
Amount Due	502.92	VAT Zero Rated Sales	0.00
Add : VAT	40.24	VAT Amount	40.24
TOTAL AMOUNT DUE	543.16	TOTAL SALES	569.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/1400/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 624917657860

CORTES,ZOILO M2 M

Premise Address: C/O ROMEO ATON WHITE PLAINS COMPD L2 B1 CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-91-212-8	6243230000-2	04/28/2017	APRIL/2017	569.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62432300002 BC08/380.3/1400/0/21/04-15-2017/98 9,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027052035294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311843

02752300000

Date : 04-15-2017

BC08/380.3/1420/0223825/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0275230000-0

Collection Ref. Code : 1823-72-998-3

Customer Information----------

Name : CORTES,ZOILO M11 M

Premise Address: C/O LLOYD OMANDAM, LOT 03, WHITE PLAINS CAMBARO MANDAUE CITY

Billing Address: C/O LLOYD OMANDAM, LOT 03, WHITE PLAINS CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	380851GS6	Pole No	:	0223825
Serial No	:	2003127346	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15259
Period From	:	03-12-2017	Prev Rdg	:	15199
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	500	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	308.50
Transmission Charge	0.3858/kWh	23.15
System Loss Charge	0.7518/kWh	45.11
Sub-Total		376.76
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 553.44	- 166.03
Sub-Total		- 166.03
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		20.09
Transmission		0.53
System Loss		2.79
Distribution		21.20
Others		- 13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		61.99
CURRENT BILL - APRIL 2017		449.40
TOTAL AMOUNT DUE		448.46

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 308.00

Your monthly electricity consumption chart

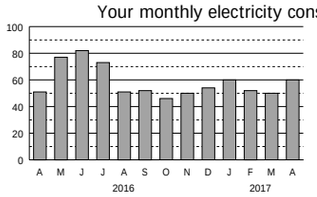

Avg Monthly Usage : 58.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.40		
Less : VAT	31.46		
Amount Net of VAT	417.94		
Less: BIR 2306	13.11		
BIR 2307	7.79	VATable Sales	387.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.53
Amount Due	397.04	VAT Zero Rated Sales	0.00
Add : VAT	31.46	VAT Amount	31.46
TOTAL AMOUNT DUE	428.50	TOTAL SALES	449.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/1420/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 027052035294

CORTES,ZOILO M11 M

Premise Address: C/O LLOYD OMANDAM, LOT 03, WHITE PLAINS CAMBARO MANDAUE CITY

Billing Address: C/O LLOYD OMANDAM, LOT 03, WHITE PLAINS CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-72-998-3	0275230000-0	04/28/2017	APRIL/2017	448.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02752300000

BC08/380.3/1420/0/21/04-15-2017/98

9,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924566815897

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92432300009

BILLING STATEMENT

1009311135

Date : 04-15-2017

BC08/380.3/1430/0223825/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9243230000-9

Collection Ref. Code : 1821-91-230-6

Customer Information----------

Name : CORTES,ZOILO M5 M

Premise Address: C/O BENJAMIN TIONGZON CAMBARO MANDAUE CITY
Billing Address: C/O BENJAMIN TIONGZON CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	347766GS6	Pole No	:	0223825
Serial No	:	45878239	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	36590
Period From	:	03-12-2017	Prev Rdg	:	36274
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	490	Billed kWh	:	316

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,624.75
Transmission Charge	0.3858/kWh	121.91
System Loss Charge	0.7518/kWh	237.57
Sub-Total		1,984.23
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.1086/kWh	34.32
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		34.37
Government Charges		
Franchise Tax - Local		14.64
Value Added Tax		
Generation		105.83
Transmission		2.79
System Loss		14.67
Distribution		109.10
Others		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		403.45
CURRENT BILL - APRIL 2017		3,331.22
TOTAL AMOUNT DUE		3,330.41

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 26, 2017 - 2,420.00

Your monthly electricity consumption chart

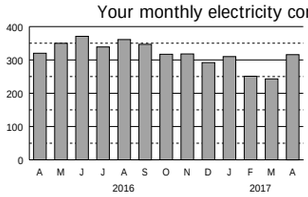

Avg Monthly Usage : 318.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,331.22		
Less : VAT	238.27		
Amount Net of VAT	3,092.95		
Less: BIR 2306	99.27		
BIR 2307	58.85	VATable Sales	2,927.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.18
Amount Due	2,934.83	VAT Zero Rated Sales	0.00
Add : VAT	238.27	VAT Amount	238.27
TOTAL AMOUNT DUE	3,173.10	TOTAL SALES	3,331.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/1430/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 924566815897

CORTES,ZOILO M5 M
Premise Address: C/O BENJAMIN TIONGZON CAMBARO MANDAUE CITY
Billing Address: C/O BENJAMIN TIONGZON CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-91-230-6	9243230000-9	04/28/2017	APRIL/2017	3,330.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92432300009

BC08/380.3/1430/0/21/04-15-2017/98

9,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140548506326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301615

14023300008

Date : 04-15-2017

BC08/380.3/1430/0223832/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1402330000-8

Collection Ref. Code : 1833-44-410-8

Customer Information----------

Name : TIONGZON,BENJAMIN D

Premise Address: PLARIDEL ST., CAMBARO, MANDAUE CITY

Billing Address: PLARIDEL ST., CAMBARO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	326331GS6	Pole No	:	0223832
Serial No	:	46273368	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14763
Period From	:	03-12-2017	Prev Rdg	:	14611
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	710	Billed kWh	:	152

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	781.52
Transmission Charge	0.3858/kWh	58.64
System Loss Charge	0.7518/kWh	114.27
Sub-Total		954.43
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.51
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		16.53
Government Charges		
Franchise Tax - Local		7.05
Value Added Tax		
Generation		50.91
Transmission		1.34
System Loss		7.05
Distribution		52.79
Others		2.83
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		194.39
CURRENT BILL - APRIL 2017		1,605.26
TOTAL AMOUNT DUE		1,604.75

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 1,436.00

Your monthly electricity consumption chart

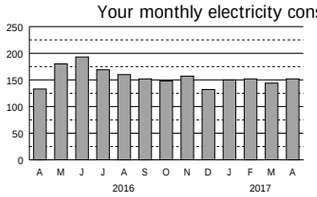

Avg Monthly Usage : 155.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,605.26		
Less : VAT	114.92		
Amount Net of VAT	1,490.34		
Less: BIR 2306	47.89		
BIR 2307	28.36	VATable Sales	1,410.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.47
Amount Due	1,414.09	VAT Zero Rated Sales	0.00
Add : VAT	114.92	VAT Amount	114.92
TOTAL AMOUNT DUE	1,529.01	TOTAL SALES	1,605.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/1430/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 140548506326

TIONGZON,BENJAMIN D

Premise Address: PLARIDEL ST., CAMBARO, MANDAUE CITY

Billing Address: PLARIDEL ST., CAMBARO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-44-410-8	1402330000-8	04/28/2017	APRIL/2017	1,604.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14023300008

BC08/380.3/1430/0/21/04-15-2017/98

9,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034718735192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299176

03432300006

Date : 04-15-2017

BC08/380.3/1440/0223825/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0343230000-6

Collection Ref. Code : 1821-91-236-5

Customer Information----------

Name : CORTES,ZOILO M6 M

Premise Address: C/O ESTERLINA ROMANILLOS CAMBARO MANDAUE CITY

Billing Address: C/O ESTERLINA ROMANILLOS CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	348965GS6	Pole No	:	0223825
Serial No	:	40880086	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	22676
Period From	:	03-12-2017	Prev Rdg	:	22534
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	490	Billed kWh	:	142

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	730.11
Transmission Charge	0.3858/kWh	54.78
System Loss Charge	0.7518/kWh	106.76
Sub-Total		891.65
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.42
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		15.44
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		47.56
Transmission		1.26
System Loss		6.60
Distribution		49.36
Others		2.64
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		181.66
CURRENT BILL - APRIL 2017		1,500.06
TOTAL AMOUNT DUE		1,499.34

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 1,168.00

Your monthly electricity consumption chart

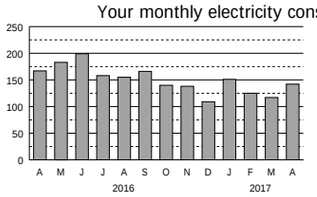

Avg Monthly Usage : 150.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,500.06		
Less : VAT	107.42		
Amount Net of VAT	1,392.64		
Less: BIR 2306	44.77		
BIR 2307	26.50	VATable Sales	1,318.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.24
Amount Due	1,321.37	VAT Zero Rated Sales	0.00
Add : VAT	107.42	VAT Amount	107.42
TOTAL AMOUNT DUE	1,428.79	TOTAL SALES	1,500.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/1440/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 034718735192

CORTES,ZOILO M6 M

Premise Address: C/O ESTERLINA ROMANILLOS CAMBARO MANDAUE CITY

Billing Address: C/O ESTERLINA ROMANILLOS CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-91-236-5	0343230000-6	04/28/2017	APRIL/2017	1,499.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03432300006

BC08/380.3/1440/0/21/04-15-2017/98

9,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134078550428

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299052

13432300005

Date : 04-15-2017

BC08/380.3/1450/0223825/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1343230000-5

Collection Ref. Code : 1821-91-248-9

Customer Information----------

Name : CORTES,ZOILO M7 M

Premise Address: C/O JONATHAN REYNES CAMBARO MANDAUE CITY
Billing Address: C/O JONATHAN REYNES CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	520779 GS6	Pole No	:	0223825
Serial No	:	67099399	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7220
Period From	:	03-12-2017	Prev Rdg	:	6974
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	490	Billed kWh	:	246

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,264.83
Transmission Charge	0.3858/kWh	94.91
System Loss Charge	0.7518/kWh	184.94
Sub-Total		1,544.68
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.1086/kWh	26.72
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		26.76
Government Charges		
Franchise Tax - Local		11.40
Value Added Tax		
Generation		82.40
Transmission		2.17
System Loss		11.41
Distribution		85.07
Others		4.58
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		314.22
CURRENT BILL - APRIL 2017		2,594.54
TOTAL AMOUNT DUE		2,593.96

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 16, 2017 - 1,854.00

Your monthly electricity consumption chart

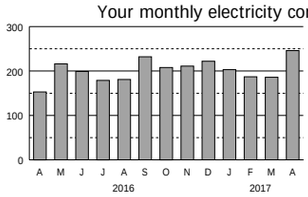

Avg Monthly Usage : 201.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,594.54		
Less : VAT	185.63		
Amount Net of VAT	2,408.91		
Less: BIR 2306	77.34		
BIR 2307	45.83	VATable Sales	2,280.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.59
Amount Due	2,285.74	VAT Zero Rated Sales	0.00
Add : VAT	185.63	VAT Amount	185.63
TOTAL AMOUNT DUE	2,471.37	TOTAL SALES	2,594.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/1450/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 134078550428

CORTES,ZOILO M7 M
Premise Address: C/O JONATHAN REYNES CAMBARO MANDAUE CITY
Billing Address: C/O JONATHAN REYNES CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-91-248-9	1343230000-5	04/28/2017	APRIL/2017	2,593.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

13432300005

BC08/380.3/1450/0/21/04-15-2017/98

9,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824609043902

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309898

82432300000

Date : 04-15-2017

BC08/380.3/1460/0223825/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8243230000-0

Collection Ref. Code : 1821-91-224-1

Customer Information----------

Name : CORTES,ZOILO M4 M

Premise Address: C/O MA LISA R GO L 14 B 2 CAMBARO MANDAUE CITY
Billing Address: C/O MA LISA R GO L 14 B 2 CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	350974GS6	Pole No	:	0223825
Serial No	:	43129490	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11864
Period From	:	03-12-2017	Prev Rdg	:	11836
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	490	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 446.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	143.96
Transmission Charge	0.3858/kWh	10.80
System Loss Charge	0.7518/kWh	21.05
Sub-Total		175.81
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 260.93	- 169.60
Sub-Total		- 169.60
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		9.38
Transmission		0.25
System Loss		1.31
Distribution		10.21
Others		- 13.69
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.27
CURRENT BILL - APRIL 2017		112.60
TOTAL AMOUNT DUE		- 334.06

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 14, 2017 - 231.00

Your monthly electricity consumption chart

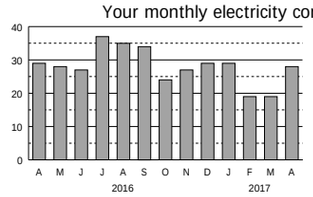

Avg Monthly Usage : 28.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.60		
Less : VAT	7.46		
Amount Net of VAT	105.14		
Less: BIR 2306	3.13		
BIR 2307	1.84	VATable Sales	91.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.81
Amount Due	100.17	VAT Zero Rated Sales	0.00
Add : VAT	7.46	VAT Amount	7.46
TOTAL AMOUNT DUE	107.63	TOTAL SALES	112.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/1460/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 824609043902

CORTES,ZOILO M4 M
Premise Address: C/O MA LISA R GO L 14 B 2 CAMBARO MANDAUE CITY
Billing Address: C/O MA LISA R GO L 14 B 2 CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-91-224-1	8243230000-0	04/28/2017	APRIL/2017	- 334.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82432300000

BC08/380.3/1460/0/21/04-15-2017/98

9,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234535780962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299667

23432300004

Date : 04-15-2017

BC08/380.3/1470/0223825/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2343230000-4

Collection Ref. Code : 1821-91-254-3

Customer Information----------

Name : CORTES,ZOILO M8 M

Premise Address: C/O ELENITA MARINGURAN LT 13 BLK 2 CAMBARO MANDAUE CITY

Billing Address: C/O ELENITA MARINGURAN LT 13 BLK 2 CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	354122WS6	Pole No	:	0223825
Serial No	:	73241502	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	27125
Period From	:	03-12-2017	Prev Rdg	:	27119
No of Days	:	31	Diff Rdg	:	6
Avg kWh/day	:	0.19	Registered	:	6
Conn Load	:	490	Billed kWh	:	6

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	30.85
Transmission Charge	0.3858/kWh	2.31
System Loss Charge	0.7518/kWh	4.51
Sub-Total		37.67
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 54.83	- 54.83
Surcharge	0.02 of 11.50	0.23
Sub-Total		- 54.60
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.01
Transmission		0.05
System Loss		0.28
Distribution		2.66
Others		- 4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.52
CURRENT BILL - APRIL 2017		8.75
TOTAL AMOUNT DUE		20.32

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 21, 2017 - 13.00

Your monthly electricity consumption chart

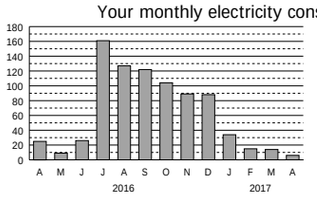

Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.75		
Less : VAT	0.63		
Amount Net of VAT	8.12		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.89
Amount Due	7.75	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	8.38	TOTAL SALES	8.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/1470/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 234535780962

CORTES,ZOILO M8 M

Premise Address: C/O ELENITA MARINGURAN LT 13 BLK 2 CAMBARO MANDAUE CITY

Billing Address: C/O ELENITA MARINGURAN LT 13 BLK 2 CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-91-254-3	2343230000-4	04/28/2017	APRIL/2017	20.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23432300004 BC08/380.3/1470/0/21/04-15-2017/98 9,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164558877134
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311850

16468773235

Date : 04-15-2017

BC08/380.3/1480/0223804/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1646877323-5

Collection Ref. Code : 1861-91-182-3

Customer Information----------

Name : MARINGURAN,ELENITA SUICO

Premise Address: WHITE PLAINS COMPOUND (#14) CAMBARO,MANDAUE CITY

Billing Address: WHITE PLAINS COMPOUND (#14) CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1115436	Pole No	:	0223804
Serial No	:	40053005	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3003
Period From	:	03-12-2017	Prev Rdg	:	2979
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	254	Billed kWh	:	24

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	123.40
Transmission Charge	0.3858/kWh	9.26
System Loss Charge	0.7518/kWh	18.04
Sub-Total		150.70
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 224.36	- 145.83
Surcharge	0.02 of 8.50	0.17
Sub-Total		- 145.66
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		8.03
Transmission		0.21
System Loss		1.11
Distribution		8.84
Others		- 11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.26
CURRENT BILL - APRIL 2017		96.96
TOTAL AMOUNT DUE		105.43

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 14, 2017 - 1,842.00

Your monthly electricity consumption chart

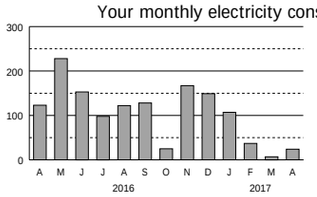

Avg Monthly Usage : 105.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.96		
Less : VAT	6.44		
Amount Net of VAT	90.52		
Less: BIR 2306	2.69		
BIR 2307	1.58	VATable Sales	78.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.82
Amount Due	86.25	VAT Zero Rated Sales	0.00
Add : VAT	6.44	VAT Amount	6.44
TOTAL AMOUNT DUE	92.69	TOTAL SALES	96.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/1480/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 164558877134

MARINGURAN,ELENITA SUICO
Premise Address: WHITE PLAINS COMPOUND (#14) CAMBARO,MANDAUE CITY
Billing Address: WHITE PLAINS COMPOUND (#14) CAMBARO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-91-182-3	1646877323-5	04/28/2017	APRIL/2017	105.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16468773235

BC08/380.3/1480/0/21/04-15-2017/98

9,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146965488163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304158

14698953529

Date : 04-15-2017

BC08/380.3/1480/0223790/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1469895352-9

Collection Ref. Code : 1861-55-842-2

Customer Information----------

Name : MARINGURAN,ELENITA SUICO

Premise Address: M2 PLARIDEL ST WHITE PLAIN COMP. CAMBARO,MANDAUE CITY

Billing Address: M2 PLARIDEL ST WHITE PLAIN COMP. CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1090213	Pole No	:	0223790
Serial No	:	40044022	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1219
Period From	:	03-12-2017	Prev Rdg	:	1144
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	355	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	385.62
Transmission Charge	0.3858/kWh	28.94
System Loss Charge	0.7518/kWh	56.39
Sub-Total		470.95
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 690.56	- 103.58
Surcharge	0.02 of 171.50	3.43
Sub-Total		- 100.15
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		25.12
Transmission		0.66
System Loss		3.48
Distribution		26.35
Others		- 7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		86.73
CURRENT BILL - APRIL 2017		677.14
TOTAL AMOUNT DUE		676.86

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 2, 2017 - 172.00

Your monthly electricity consumption chart

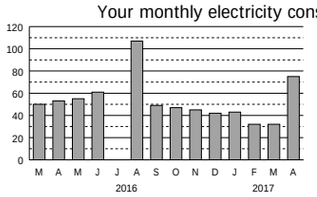

Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	677.14		
Less : VAT	48.04		
Amount Net of VAT	629.10		
Less: BIR 2306	20.02		
BIR 2307	11.87	VATable Sales	590.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.69
Amount Due	597.21	VAT Zero Rated Sales	0.00
Add : VAT	48.04	VAT Amount	48.04
TOTAL AMOUNT DUE	645.25	TOTAL SALES	677.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/1480/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 146965488163

MARINGURAN,ELENITA SUICO

Premise Address: M2 PLARIDEL ST WHITE PLAIN COMP. CAMBARO,MANDAUE CITY

Billing Address: M2 PLARIDEL ST WHITE PLAIN COMP. CAMBARO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-55-842-2	1469895352-9	04/28/2017	APRIL/2017	676.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14698953529

BC08/380.3/1480/0/21/04-15-2017/98

9,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889567196605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309018

88978109291

Date : 04-15-2017

BC08/380.3/1480/0223790/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8897810929-1

Collection Ref. Code : 1861-55-917-8

Customer Information----------

Name : MARINGURAN,ELENITA SUICO

Premise Address: M3 PLARIDEL ST WHITE PLAIN COMP. CAMBARO,MANDAUE CITY

Billing Address: M3 PLARIDEL ST WHITE PLAIN COMP. CAMBARO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1044202	Pole No	:	0223790
Serial No	:	121542007	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1864
Period From	:	03-12-2017	Prev Rdg	:	1574
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	355	Billed kWh	:	290

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,491.06
Transmission Charge	0.3858/kWh	111.88
System Loss Charge	0.7518/kWh	218.02
Sub-Total		1,820.96
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.1086/kWh	31.49
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		31.54
Government Charges		
Franchise Tax - Local		13.44
Value Added Tax		
Generation		97.12
Transmission		2.56
System Loss		13.45
Distribution		100.17
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		370.30
CURRENT BILL - APRIL 2017		3,057.57
TOTAL AMOUNT DUE		3,057.23

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 922.00

Your monthly electricity consumption chart

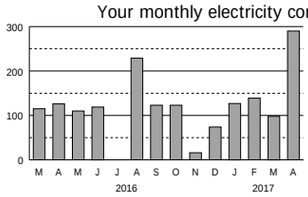

Avg Monthly Usage : 129.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,057.57		
Less : VAT	218.70		
Amount Net of VAT	2,838.87		
Less: BIR 2306	91.13		
BIR 2307	54.01	VATable Sales	2,687.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.60
Amount Due	2,693.73	VAT Zero Rated Sales	0.00
Add : VAT	218.70	VAT Amount	218.70
TOTAL AMOUNT DUE	2,912.43	TOTAL SALES	3,057.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/1480/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 889567196605

MARINGURAN,ELENITA SUICO

Premise Address: M3 PLARIDEL ST WHITE PLAIN COMP. CAMBARO,MANDAUE CITY

Billing Address: M3 PLARIDEL ST WHITE PLAIN COMP. CAMBARO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-55-917-8	8897810929-1	04/28/2017	APRIL/2017	3,057.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88978109291

BC08/380.3/1480/0/21/04-15-2017/98

9,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789678699446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309439

78991300001

Date : 04-15-2017

BC08/380.3/1480/0223811/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7899130000-1

Collection Ref. Code : 1819-89-824-5

Customer Information----------

Name : MARINGURAN,ERNESTO C

Premise Address: WHITEPLAINS COMPD. CAMBARO MANDAUE CITY
Billing Address: WHITEPLAINS COMPD. CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	372299GS6	Pole No	:	0223811
Serial No	:	2003135477	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3473
Period From	:	03-12-2017	Prev Rdg	:	2887
No of Days	:	31	Diff Rdg	:	586
Avg kWh/day	:	18.90	Registered	:	586
Conn Load	:	180	Billed kWh	:	586

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,012.98
Transmission Charge	0.3858/kWh	226.08
System Loss Charge	0.7518/kWh	440.55
Sub-Total		3,679.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,025.85
Supply Charge	0.4118/kWh	241.31
Metering Charge	0.6989/kWh	409.56
	5.00/month	5.00
Sub-Total		1,681.72
Others		
Subsidy on Lifeline Charge	0.1086/kWh	63.64
Senior Citizen Subsidy Charge	0.000156/kWh	0.09
Surcharge	0.02 of 4,932.00	98.64
Sub-Total		162.37
Government Charges		
Franchise Tax - Local		27.62
Value Added Tax		
Generation		196.26
Transmission		5.17
System Loss		27.19
Distribution		201.81
Others		22.80
Universal Charge		
Missionary Electrification	0.1561/kWh	91.48
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.66
Sub-Total		760.03
CURRENT BILL - APRIL 2017		6,283.73
TOTAL AMOUNT DUE		6,283.58

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 4,931.93

Your monthly electricity consumption chart

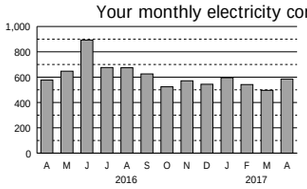

Avg Monthly Usage : 611.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,283.73		
Less : VAT	453.23		
Amount Net of VAT	5,830.50		
Less: BIR 2306	188.85		
BIR 2307	111.03	VATable Sales	5,523.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	306.80
Amount Due	5,530.62	VAT Zero Rated Sales	0.00
Add : VAT	453.23	VAT Amount	453.23
TOTAL AMOUNT DUE	5,983.85	TOTAL SALES	6,283.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/1480/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 789678699446

MARINGURAN,ERNESTO C

Premise Address: WHITEPLAINS COMPD. CAMBARO MANDAUE CITY
Billing Address: WHITEPLAINS COMPD. CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-89-824-5	7899130000-1	04/28/2017	APRIL/2017	6,283.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78991300001 BC08/380.3/1480/0/21/04-15-2017/98 9,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328352003279
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32813300004

1009311244
Date : 04-15-2017
BC08/380.3/1510/0223811/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3281330000-4
Collection Ref. Code : 1839-95-830-8

Customer Information----------
Name : MARINGURAN,ELENITA M3 S
Premise Address: PLARIDEL ST., WHITE PLAINS COMP. CAMBARO MANDAUE CITY
Billing Address: PLARIDEL ST., WHITE PLAINS COMP. CAMBARO MANDAUE CITY
TIN :

Metering Information----------

Meter No	:	416317GS6	Pole No	:	0223811
Serial No	:	59187499	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	32912
Period From	:	03-12-2017	Prev Rdg	:	32721
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	393	Billed kWh	:	191

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	982.05
Transmission Charge	0.3858/kWh	73.69
System Loss Charge	0.7518/kWh	143.59
Sub-Total		1,199.33
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.74
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,713.50	34.27
Sub-Total		55.04
Government Charges		
Franchise Tax - Local		9.03
Value Added Tax		
Generation		63.96
Transmission		1.68
System Loss		8.87
Distribution		66.18
Others		7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		248.40
CURRENT BILL - APRIL 2017		2,054.27
TOTAL AMOUNT DUE		2,054.27

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 4, 2017 - 1,713.42

Your monthly electricity consumption chart

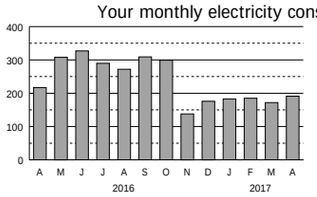

Avg Monthly Usage : 235.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,054.27		
Less : VAT	148.38		
Amount Net of VAT	1,905.89		
Less: BIR 2306	61.82		
BIR 2307	36.30	VATable Sales	1,805.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.02
Amount Due	1,807.77	VAT Zero Rated Sales	0.00
Add : VAT	148.38	VAT Amount	148.38
TOTAL AMOUNT DUE	1,956.15	TOTAL SALES	2,054.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/1510/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 328352003279

MARINGURAN,ELENITA M3 S
Premise Address: PLARIDEL ST., WHITE PLAINS COMP. CAMBARO MANDAUE CITY
Billing Address: PLARIDEL ST., WHITE PLAINS COMP. CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-95-830-8	3281330000-4	04/28/2017	APRIL/2017	2,054.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

32813300004 BC08/380.3/1510/0/21/04-15-2017/98 9,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628623299207

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311478

62813300001

Date : 04-15-2017

BC08/380.3/1540/0223811/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6281330000-1

Collection Ref. Code : 1839-95-839-1

Customer Information----------

Name : MARINGURAN,ELENITA M6 S

Premise Address: PLARIDEL ST., WHITE PLAINS COMP. CAMBARO MANDAUE CITY

Billing Address: PLARIDEL ST., WHITE PLAINS COMP. CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	416298GS6	Pole No	:	0223811
Serial No	:	85714439	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	25382
Period From	:	03-12-2017	Prev Rdg	:	25324
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	393	Billed kWh	:	58

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	298.21
Transmission Charge	0.3858/kWh	22.38
System Loss Charge	0.7518/kWh	43.60
Sub-Total		364.19
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 535.14	- 160.54
Surcharge	0.02 of 438.50	8.77
Sub-Total		- 151.77
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		19.42
Transmission		0.51
System Loss		2.70
Distribution		20.51
Others		- 11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.04
CURRENT BILL - APRIL 2017		444.41
TOTAL AMOUNT DUE		443.90

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 439.00

Your monthly electricity consumption chart

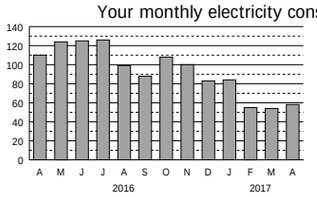

Avg Monthly Usage : 93.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.41		
Less : VAT	31.48		
Amount Net of VAT	412.93		
Less: BIR 2306	13.13		
BIR 2307	7.71	VATable Sales	383.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.56
Amount Due	392.09	VAT Zero Rated Sales	0.00
Add : VAT	31.48	VAT Amount	31.48
TOTAL AMOUNT DUE	423.57	TOTAL SALES	444.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/1540/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 628623299207

MARINGURAN,ELENITA M6 S

Premise Address: PLARIDEL ST., WHITE PLAINS COMP. CAMBARO MANDAUE CITY

Billing Address: PLARIDEL ST., WHITE PLAINS COMP. CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-95-839-1	6281330000-1	04/28/2017	APRIL/2017	443.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62813300001

BC08/380.3/1540/0/21/04-15-2017/98

9,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839829576163
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301389

83991300001

Date : 04-15-2017

BC08/380.3/1560/0223811/98

VAT REG. TIN: 000-566-230-000 VISAYAN ELECTRIC CO., INC. 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8399130000-1

Collection Ref. Code : 1819-82-542-6

Customer Information----------

Name : MENDOZA,JESUS JR Y

Premise Address: WHITE PLAIN COMPD. CAMBARO MANDAUE CITY
Billing Address: WHITE PLAIN COMPD. CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	548814 GS6	Pole No	:	0223811
Serial No	:	92026144	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5663
Period From	:	03-12-2017	Prev Rdg	:	5580
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	1480	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	426.75
Transmission Charge	0.3858/kWh	32.02
System Loss Charge	0.7518/kWh	62.40
Sub-Total		521.17
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 763.66	- 76.37
Sub-Total		- 76.37
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		27.80
Transmission		0.73
System Loss		3.86
Distribution		29.10
Others		- 5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		98.73
CURRENT BILL - APRIL 2017		786.02
TOTAL AMOUNT DUE		785.57

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 553.00

Your monthly electricity consumption chart

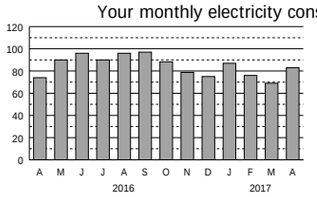

Avg Monthly Usage : 84.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	786.02		
Less : VAT	55.75		
Amount Net of VAT	730.27		
Less: BIR 2306	23.24		
BIR 2307	13.81	VATable Sales	687.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.98
Amount Due	693.22	VAT Zero Rated Sales	0.00
Add : VAT	55.75	VAT Amount	55.75
TOTAL AMOUNT DUE	748.97	TOTAL SALES	786.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/1560/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 839829576163

MENDOZA,JESUS JR Y
Premise Address: WHITE PLAIN COMPD. CAMBARO MANDAUE CITY
Billing Address: WHITE PLAIN COMPD. CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-82-542-6	8399130000-1	04/28/2017	APRIL/2017	785.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

83991300001 BC08/380.3/1560/0/21/04-15-2017/98 9,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381598430502

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305453

38192300002

Date : 04-15-2017

BC08/380.3/1610/0223671/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3819230000-2

Collection Ref. Code : 1815-36-044-5

Customer Information----------

Name : UMBAO,JEMA

Premise Address: PLARIDEL ST. MANDAUE
Billing Address: PLARIDEL ST. MANDAUE

TIN :

Metering Information----------

Meter No	:	384640GS6	Pole No	:	0223671
Serial No	:	2003129281	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	26272
Period From	:	03-12-2017	Prev Rdg	:	26026
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	0	Billed kWh	:	246

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,264.83
Transmission Charge	0.3858/kWh	94.91
System Loss Charge	0.7518/kWh	184.94
Sub-Total		1,544.68
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.1086/kWh	26.72
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,229.00	44.58
Sub-Total		71.34
Government Charges		
Franchise Tax - Local		11.62
Value Added Tax		
Generation		82.40
Transmission		2.17
System Loss		11.41
Distribution		85.07
Others		9.96
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		319.82
CURRENT BILL - APRIL 2017		2,644.72
TOTAL AMOUNT DUE		2,644.70

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 2,229.00

Your monthly electricity consumption chart

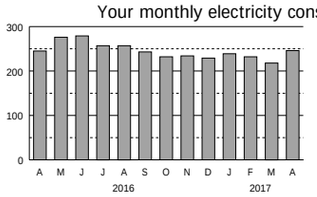

Avg Monthly Usage : 245.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,644.72		
Less : VAT	191.01		
Amount Net of VAT	2,453.71		
Less: BIR 2306	79.59		
BIR 2307	46.73	VATable Sales	2,324.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.81
Amount Due	2,327.39	VAT Zero Rated Sales	0.00
Add : VAT	191.01	VAT Amount	191.01
TOTAL AMOUNT DUE	2,518.40	TOTAL SALES	2,644.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/1610/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 381598430502

UMBAO,JEMA
Premise Address: PLARIDEL ST. MANDAUE
Billing Address: PLARIDEL ST. MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-36-044-5	3819230000-2	04/28/2017	APRIL/2017	2,644.70

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38192300002

BC08/380.3/1610/0/21/04-15-2017/98

9,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016422728965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306622

01652300003

Date : 04-15-2017

BC08/380.3/1630/0223671/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0165230000-3

Collection Ref. Code : 1811-82-860-4

Customer Information----------

Name : ZAMBO,VERONICO SANCHEZ(M1)

Premise Address: PLARIDEL ST., BSDE UNITED JEWEL CAMBARO MANDAUE CITY

Billing Address: PLARIDEL ST., BSDE UNITED JEWEL CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	238273 DS6	Pole No	:	0223671
Serial No	:	10692495	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	38601
Period From	:	03-12-2017	Prev Rdg	:	38351
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	795	Billed kWh	:	250

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,285.40
Transmission Charge	0.3858/kWh	96.45
System Loss Charge	0.7518/kWh	187.95
Sub-Total		1,569.80
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.1086/kWh	27.15
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,157.50	43.15
Sub-Total		70.34
Government Charges		
Franchise Tax - Local		11.80
Value Added Tax		
Generation		83.74
Transmission		2.21
System Loss		11.60
Distribution		86.44
Others		9.86
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		324.77
CURRENT BILL - APRIL 2017		2,685.24
TOTAL AMOUNT DUE		2,685.24

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 2,157.46

Your monthly electricity consumption chart

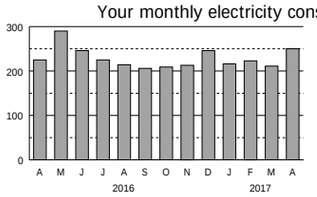

Avg Monthly Usage : 228.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,685.24		
Less : VAT	193.85		
Amount Net of VAT	2,491.39		
Less: BIR 2306	80.77		
BIR 2307	47.45	VATable Sales	2,360.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.92
Amount Due	2,363.17	VAT Zero Rated Sales	0.00
Add : VAT	193.85	VAT Amount	193.85
TOTAL AMOUNT DUE	2,557.02	TOTAL SALES	2,685.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/1630/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 016422728965

ZAMBO,VERONICO SANCHEZ(M1)

Premise Address: PLARIDEL ST., BSDE UNITED JEWEL CAMBARO MANDAUE CITY

Billing Address: PLARIDEL ST., BSDE UNITED JEWEL CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-82-860-4	0165230000-3	04/28/2017	APRIL/2017	2,685.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01652300003 BC08/380.3/1630/0/21/04-15-2017/98 9,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336598725942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299679

33632300001

Date : 04-15-2017

BC08/380.3/1650/0223671/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3363230000-1

Collection Ref. Code : 1823-33-866-6

Customer Information----------

Name : ZAMBO,CRISTETA

Premise Address: PLARIDEL ST MANDAUE CITY

Billing Address: PLARIDEL ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	384673GS6	Pole No	:	0223671
Serial No	:	2003129683	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	48761
Period From	:	03-12-2017	Prev Rdg	:	48335
No of Days	:	31	Diff Rdg	:	426
Avg kWh/day	:	13.74	Registered	:	426
Conn Load	:	725	Billed kWh	:	426

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,190.32
Transmission Charge	0.3858/kWh	164.35
System Loss Charge	0.7518/kWh	320.27
Sub-Total		2,674.94
Distribution Charges		
Distribution Charge	1.7506/kWh	745.76
Supply Charge	0.4118/kWh	175.43
Metering Charge	0.6989/kWh	297.73
	5.00/month	5.00
Sub-Total		1,223.92
Others		
Subsidy on Lifeline Charge	0.1086/kWh	46.26
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Surcharge	0.02 of 3,494.00	69.88
Sub-Total		116.21
Government Charges		
Franchise Tax - Local		20.08
Value Added Tax		
Generation		142.69
Transmission		3.76
System Loss		19.78
Distribution		146.87
Others		16.35
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.82
Sub-Total		552.47
CURRENT BILL - APRIL 2017		4,567.54
TOTAL AMOUNT DUE		4,566.57

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 3,495.00

Your monthly electricity consumption chart

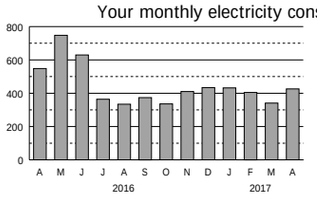

Avg Monthly Usage : 444.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,567.54		
Less : VAT	329.45		
Amount Net of VAT	4,238.09		
Less: BIR 2306	137.27		
BIR 2307	80.70	VATable Sales	4,015.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.02
Amount Due	4,020.12	VAT Zero Rated Sales	0.00
Add : VAT	329.45	VAT Amount	329.45
TOTAL AMOUNT DUE	4,349.57	TOTAL SALES	4,567.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/1650/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 336598725942

ZAMBO,CRISTETA

Premise Address: PLARIDEL ST MANDAUE CITY

Billing Address: PLARIDEL ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-33-866-6	3363230000-1	04/28/2017	APRIL/2017	4,566.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33632300001 BC08/380.3/1650/0/21/04-15-2017/98 9,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762862623598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311858

76292300001

Date : 04-15-2017

BC08/380.3/1660/0223671/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7629230000-1

Collection Ref. Code : 1841-24-761-8

Customer Information----------

Name : ZAMBO,VERONICO M3 S

Premise Address: PLARIDEL ST. CAMBARO MANDAUE CITY

Billing Address: PLARIDEL ST. CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	453379GS6	Pole No	:	0223671
Serial No	:	53211761	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	17024
Period From	:	03-12-2017	Prev Rdg	:	16836
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	598	Billed kWh	:	188

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	966.62
Transmission Charge	0.3858/kWh	72.53
System Loss Charge	0.7518/kWh	141.34
Sub-Total		1,180.49
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.42
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,791.50	35.83
Sub-Total		56.28
Government Charges		
Franchise Tax - Local		8.90
Value Added Tax		
Generation		62.97
Transmission		1.66
System Loss		8.72
Distribution		65.15
Others		7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		244.77
CURRENT BILL - APRIL 2017		2,024.46
TOTAL AMOUNT DUE		2,024.19

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 1,792.00

Your monthly electricity consumption chart

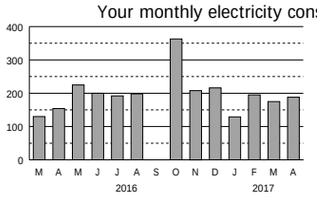

Avg Monthly Usage : 197.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,024.46		
Less : VAT	146.32		
Amount Net of VAT	1,878.14		
Less: BIR 2306	60.98		
BIR 2307	35.77	VATable Sales	1,779.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.45
Amount Due	1,781.39	VAT Zero Rated Sales	0.00
Add : VAT	146.32	VAT Amount	146.32
TOTAL AMOUNT DUE	1,927.71	TOTAL SALES	2,024.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/1660/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 762862623598

ZAMBO,VERONICO M3 S

Premise Address: PLARIDEL ST. CAMBARO MANDAUE CITY

Billing Address: PLARIDEL ST. CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-24-761-8	7629230000-1	04/28/2017	APRIL/2017	2,024.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76292300001

BC08/380.3/1660/0/21/04-15-2017/98

9,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862978965385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311177

86292300000

Date : 04-15-2017

BC08/380.3/1670/0223671/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8629230000-0

Collection Ref. Code : 1841-24-764-2

Customer Information----------

Name : ZAMBO,VERONICO M4

Premise Address: PLARIDEL ST. CAMBARO MANDAUE CITY

Billing Address: PLARIDEL ST. CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	453352GS6	Pole No	:	0223671
Serial No	:	79852896	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	24243
Period From	:	03-12-2017	Prev Rdg	:	24063
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	598	Billed kWh	:	180

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	925.49
Transmission Charge	0.3858/kWh	69.44
System Loss Charge	0.7518/kWh	135.32
Sub-Total		1,130.25
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.55
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 2,463.00	49.26
Sub-Total		68.84
Government Charges		
Franchise Tax - Local		8.60
Value Added Tax		
Generation		60.28
Transmission		1.58
System Loss		8.35
Distribution		62.40
Others		9.29
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		236.25
CURRENT BILL - APRIL 2017		1,955.37
TOTAL AMOUNT DUE		1,955.34

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 2, 2017 - 2,463.00

Your monthly electricity consumption chart

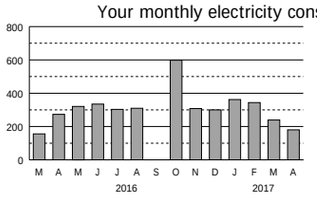

Avg Monthly Usage : 309.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,955.37		
Less : VAT	141.90		
Amount Net of VAT	1,813.47		
Less: BIR 2306	59.12		
BIR 2307	34.55	VATable Sales	1,719.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.35
Amount Due	1,719.80	VAT Zero Rated Sales	0.00
Add : VAT	141.90	VAT Amount	141.90
TOTAL AMOUNT DUE	1,861.70	TOTAL SALES	1,955.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/1670/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 862978965385

ZAMBO,VERONICO M4

Premise Address: PLARIDEL ST. CAMBARO MANDAUE CITY

Billing Address: PLARIDEL ST. CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-24-764-2	8629230000-0	04/28/2017	APRIL/2017	1,955.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86292300000 BC08/380.3/1670/0/21/04-15-2017/98 9,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481709320591

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48132300004

BILLING STATEMENT

1009305599

Date : 04-15-2017

BC08/380.3/1710/0224761/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4813230000-4

Collection Ref. Code : 1809-56-872-2

Customer Information----------

Name : DECIERDO,JOSE ERIC S.

Premise Address: #8 PLARIDEL ST. KAPUSO-AN, CAMBARO MANDAUE CITY

Billing Address: #8 PLARIDEL ST. KAPUSO-AN, CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	179800 DS6	Pole No	:	0224761
Serial No	:	13816452	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	73047
Period From	:	03-12-2017	Prev Rdg	:	73037
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	310	Billed kWh	:	10

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 254.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	51.42
Transmission Charge	0.3858/kWh	3.86
System Loss Charge	0.7518/kWh	7.52
Sub-Total		62.80
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 91.42	- 91.42
Sub-Total		- 91.42
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.34
Transmission		0.09
System Loss		0.45
Distribution		4.03
Others		- 7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.40
CURRENT BILL - APRIL 2017		10.40
TOTAL AMOUNT DUE		- 243.71

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - AUGUST 30, 2016 - 200.00

Your monthly electricity consumption chart

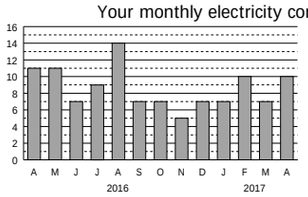

Avg Monthly Usage : 8.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.40		
Less : VAT	0.60		
Amount Net of VAT	9.80		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.80
Amount Due	9.46	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.06	TOTAL SALES	10.40

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/1710/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 481709320591

DECIERDO,JOSE ERIC S.
Premise Address: #8 PLARIDEL ST. KAPUSO-AN, CAMBARO MANDAUE CITY
Billing Address: #8 PLARIDEL ST. KAPUSO-AN, CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-56-872-2	4813230000-4	04/28/2017	APRIL/2017	- 243.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48132300004

BC08/380.3/1710/0/21/04-15-2017/98

9,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106058560074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301713

10652300004

Date : 04-15-2017

BC08/380.3/1720/0224761/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1065230000-4

Collection Ref. Code : 1811-77-842-9

Customer Information----------

Name : CUERDA,DANILO V.

Premise Address: PLARIDEL ST., KAPUSOAN CAMBARO MANDAUE CITY

Billing Address: PLARIDEL ST., KAPUSOAN CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	233726 DS6	Pole No	:	0224761
Serial No	:	10285155	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	26042
Period From	:	03-12-2017	Prev Rdg	:	25761
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	235	Billed kWh	:	281

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,444.79
Transmission Charge	0.3858/kWh	108.41
System Loss Charge	0.7518/kWh	211.26
Sub-Total		1,764.46
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.1086/kWh	30.52
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,472.50	49.45
Sub-Total		80.01
Government Charges		
Franchise Tax - Local		13.27
Value Added Tax		
Generation		94.11
Transmission		2.47
System Loss		13.04
Distribution		97.08
Others		11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		365.03
CURRENT BILL - APRIL 2017		3,018.53
TOTAL AMOUNT DUE		3,018.29

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 2,472.89

Your monthly electricity consumption chart

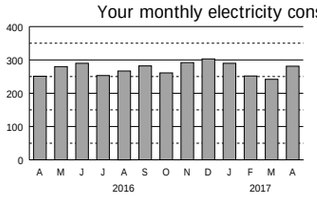

Avg Monthly Usage : 272.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,018.53		
Less : VAT	217.89		
Amount Net of VAT	2,800.64		
Less: BIR 2306	90.78		
BIR 2307	53.34	VATable Sales	2,653.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.14
Amount Due	2,656.52	VAT Zero Rated Sales	0.00
Add : VAT	217.89	VAT Amount	217.89
TOTAL AMOUNT DUE	2,874.41	TOTAL SALES	3,018.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/1720/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 106058560074

CUERDA,DANILO V.

Premise Address: PLARIDEL ST., KAPUSOAN CAMBARO MANDAUE CITY

Billing Address: PLARIDEL ST., KAPUSOAN CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-77-842-9	1065230000-4	04/28/2017	APRIL/2017	3,018.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10652300004

BC08/380.3/1720/0/21/04-15-2017/98

9,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011324094631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304666

01181300003

Date : 04-15-2017

BC08/380.3/1800/0224754/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0118130000-3

Collection Ref. Code : 1837-16-467-3

Customer Information----------

Name : SATORRE,NIDA T

Premise Address: PLARIDEL ST., CAMBARO, MANDAUE CITY

Billing Address: PLARIDEL ST., CAMBARO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	130300WS6	Pole No	:	0224754
Serial No	:	64546350	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15782
Period From	:	03-12-2017	Prev Rdg	:	15626
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	260	Billed kWh	:	156

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 78.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	802.09
Transmission Charge	0.3858/kWh	60.18
System Loss Charge	0.7518/kWh	117.28
Sub-Total		979.55
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.94
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		16.96
Government Charges		
Franchise Tax - Local		7.24
Value Added Tax		
Generation		52.24
Transmission		1.38
System Loss		7.22
Distribution		54.16
Others		2.90
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		199.45
CURRENT BILL - APRIL 2017		1,647.32
TOTAL AMOUNT DUE		1,568.63

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 1,300.00

Your monthly electricity consumption chart

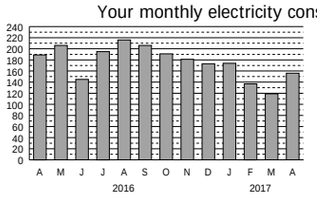

Avg Monthly Usage : 176.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,647.32		
Less : VAT	117.90		
Amount Net of VAT	1,529.42		
Less: BIR 2306	49.12		
BIR 2307	29.10	VATable Sales	1,447.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.55
Amount Due	1,451.20	VAT Zero Rated Sales	0.00
Add : VAT	117.90	VAT Amount	117.90
TOTAL AMOUNT DUE	1,569.10	TOTAL SALES	1,647.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/1800/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 011324094631

SATORRE,NIDA T

Premise Address: PLARIDEL ST., CAMBARO, MANDAUE CITY

Billing Address: PLARIDEL ST., CAMBARO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-16-467-3	0118130000-3	04/28/2017	APRIL/2017	1,568.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

01181300003

BC08/380.3/1800/0/21/04-15-2017/98

9,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943251819111

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303384

94392300003

Date : 04-15-2017

BC08/380.3/1820/0223664/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9439230000-3

Collection Ref. Code : 1841-31-356-4

Customer Information----------

Name : GALLEON,NORMA T

Premise Address: PLARIDEL STREET, PUROK MANGA CAMBARO MANDAUE CITY

Billing Address: PLARIDEL STREET, PUROK MANGA CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1148470	Pole No	:	0223664
Serial No	:	85026607	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	476
Period From	:	03-12-2017	Prev Rdg	:	441
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	230	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	179.96
Transmission Charge	0.3858/kWh	13.50
System Loss Charge	0.7518/kWh	26.31
Sub-Total		219.77
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 324.91	- 162.46
Surcharge	0.02 of 95.50	1.91
Sub-Total		- 160.55
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		11.72
Transmission		0.31
System Loss		1.64
Distribution		12.62
Others		- 12.82
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.96
CURRENT BILL - APRIL 2017		195.32
TOTAL AMOUNT DUE		195.04

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 96.00

Your monthly electricity consumption chart

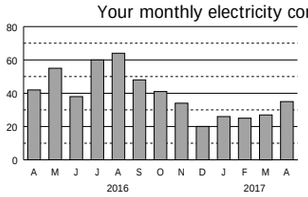

Avg Monthly Usage : 39.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.32		
Less : VAT	13.47		
Amount Net of VAT	181.85		
Less: BIR 2306	5.63		
BIR 2307	3.30	VATable Sales	164.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.49
Amount Due	172.92	VAT Zero Rated Sales	0.00
Add : VAT	13.47	VAT Amount	13.47
TOTAL AMOUNT DUE	186.39	TOTAL SALES	195.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/1820/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 943251819111

GALLEON,NORMA T

Premise Address: PLARIDEL STREET, PUROK MANGA CAMBARO MANDAUE CITY

Billing Address: PLARIDEL STREET, PUROK MANGA CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-31-356-4	9439230000-3	04/28/2017	APRIL/2017	195.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94392300003

BC08/380.3/1820/0/21/04-15-2017/98

9,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825672387083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310081

82561300003

Date : 04-15-2017

BC08/380.3/1830/0224754/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8256130000-3

Collection Ref. Code : 1817-90-179-6

Customer Information----------

Name : UY,ELIODORO JR C.

Premise Address: PLARIDEL ST, CAPUSUAN CAMBARO MANDAUE CITY

Billing Address: PLARIDEL ST, CAPUSUAN CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	184454DS6	Pole No	:	0224754
Serial No	:	12676516	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12908
Period From	:	03-12-2017	Prev Rdg	:	12816
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	514	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	473.03
Transmission Charge	0.3858/kWh	35.49
System Loss Charge	0.7518/kWh	69.17
Sub-Total		577.69
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 845.94	- 42.30
Surcharge	0.02 of 485.50	9.71
Sub-Total		- 32.59
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		30.81
Transmission		0.82
System Loss		4.27
Distribution		32.19
Others		- 1.75
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		114.25
CURRENT BILL - APRIL 2017		927.60
TOTAL AMOUNT DUE		913.14

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 500.00

Your monthly electricity consumption chart

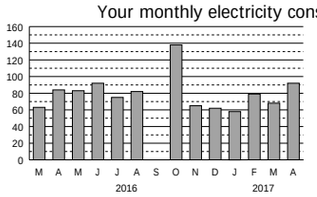

Avg Monthly Usage : 80.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	927.60		
Less : VAT	66.34		
Amount Net of VAT	861.26		
Less: BIR 2306	27.64		
BIR 2307	16.35	VATable Sales	813.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.91
Amount Due	817.27	VAT Zero Rated Sales	0.00
Add : VAT	66.34	VAT Amount	66.34
TOTAL AMOUNT DUE	883.61	TOTAL SALES	927.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/1830/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 825672387083

UY,ELIODORO JR C.

Premise Address: PLARIDEL ST, CAPUSUAN CAMBARO MANDAUE CITY

Billing Address: PLARIDEL ST, CAPUSUAN CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-90-179-6	8256130000-3	04/28/2017	APRIL/2017	913.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82561300003

BC08/380.3/1830/0/21/04-15-2017/98

9,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035589049581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299907

03507470973

Date : 04-15-2017

BC08/380.3/1881/0203510/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0350747097-3

Collection Ref. Code : 1857-53-191-4

Customer Information----------

Name : SR. SAN ROQUE CHAPEL

Premise Address: PUROK MANGGA CAMBARO, MANDAUE CITY

Billing Address: PUROK MANGGA CAMBARO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1003155	Pole No	:	0203510
Serial No	:	121570061	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	125
Period From	:	03-12-2017	Prev Rdg	:	118
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	474	Billed kWh	:	7

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 131.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	35.99
Transmission Charge	0.6472/kWh	4.53
System Loss Charge	0.7341/kWh	5.14
Sub-Total		45.66
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Charge	0.1086/kWh	0.76
Sub-Total		0.76
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		2.34
Transmission		0.10
System Loss		0.30
Distribution		3.00
Others		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		9.57
CURRENT BILL - APRIL 2017		81.01
TOTAL AMOUNT DUE		- 50.36

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 25, 2017 - 232.00

Your monthly electricity consumption chart

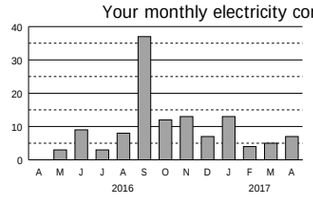

Avg Monthly Usage : 9.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	81.01		
Less : VAT	5.87		
Amount Net of VAT	75.14		
Less: BIR 2306	2.44		
BIR 2307	1.44	VATable Sales	71.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.70
Amount Due	71.26	VAT Zero Rated Sales	0.00
Add : VAT	5.87	VAT Amount	5.87
TOTAL AMOUNT DUE	77.13	TOTAL SALES	81.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/1881/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 035589049581

SR. SAN ROQUE CHAPEL

Premise Address: PUROK MANGGA CAMBARO, MANDAUE CITY

Billing Address: PUROK MANGGA CAMBARO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-53-191-4	0350747097-3	04/28/2017	APRIL/2017	- 50.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03507470973

BC08/380.3/1881/0/21/04-15-2017/98

9,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471444877509

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300967

47192300003

Date : 04-15-2017

BC08/380.3/1950/0203524/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4719230000-3

Collection Ref. Code : 1815-35-944-7

Customer Information----------

Name : VILLANCA,EDWARDA

Premise Address: CAMBARO MANDAUE CITY
Billing Address: CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	384707GS6	Pole No	:	0203524
Serial No	:	2003128993	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	26926
Period From	:	03-12-2017	Prev Rdg	:	26787
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	0	Billed kWh	:	139

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	714.68
Transmission Charge	0.3858/kWh	53.63
System Loss Charge	0.7518/kWh	104.50
Sub-Total		872.81
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.10
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		15.12
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		46.56
Transmission		1.23
System Loss		6.46
Distribution		48.33
Others		2.59
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		177.86
CURRENT BILL - APRIL 2017		1,468.51
TOTAL AMOUNT DUE		1,467.79

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 1,337.00

Your monthly electricity consumption chart

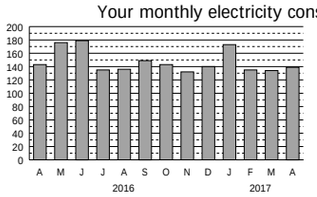

Avg Monthly Usage : 147.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,468.51		
Less : VAT	105.17		
Amount Net of VAT	1,363.34		
Less: BIR 2306	43.83		
BIR 2307	25.94	VATable Sales	1,290.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.69
Amount Due	1,293.57	VAT Zero Rated Sales	0.00
Add : VAT	105.17	VAT Amount	105.17
TOTAL AMOUNT DUE	1,398.74	TOTAL SALES	1,468.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/1950/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 471444877509

VILLANCA,EDWARDA
Premise Address: CAMBARO MANDAUE CITY
Billing Address: CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-35-944-7	4719230000-3	04/28/2017	APRIL/2017	1,467.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

47192300003

BC08/380.3/1950/0/21/04-15-2017/98

9,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302121519644

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299828

30212300005

Date : 04-15-2017

BC08/380.3/1960/0203524/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3021230000-5

Collection Ref. Code : 1821-41-941-3

Customer Information----------

Name : CABALLES,MARILOU V

Premise Address: KAPUSOAN CAMBARO MANDAUE CITY
Billing Address: KAPUSOAN CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	417244GS6	Pole No	:	0203524
Serial No	:	2004202366	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11350
Period From	:	03-12-2017	Prev Rdg	:	11290
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	240	Billed kWh	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	308.50
Transmission Charge	0.3858/kWh	23.15
System Loss Charge	0.7518/kWh	45.11
Sub-Total		376.76
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 553.44	- 166.03
Surcharge	0.02 of 392.00	7.84
Sub-Total		- 158.19
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		20.09
Transmission		0.53
System Loss		2.79
Distribution		21.20
Others		- 12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.98
CURRENT BILL - APRIL 2017		458.23
TOTAL AMOUNT DUE		457.36

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 5, 2017 - 393.00

Your monthly electricity consumption chart

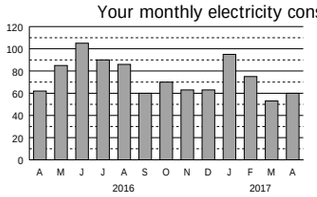

Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.23		
Less : VAT	32.41		
Amount Net of VAT	425.82		
Less: BIR 2306	13.51		
BIR 2307	7.94	VATable Sales	395.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.57
Amount Due	404.37	VAT Zero Rated Sales	0.00
Add : VAT	32.41	VAT Amount	32.41
TOTAL AMOUNT DUE	436.78	TOTAL SALES	458.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/1960/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 302121519644

CABALLES,MARILOU V
Premise Address: KAPUSOAN CAMBARO MANDAUE CITY
Billing Address: KAPUSOAN CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-41-941-3	3021230000-5	04/28/2017	APRIL/2017	457.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30212300005

BC08/380.3/1960/0/21/04-15-2017/98

9,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949033791542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306502

94913300003

Date : 04-15-2017

BC08/380.3/1970/0203524/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9491330000-3

Collection Ref. Code : 1845-56-194-5

Customer Information----------

Name : ALAM,JAINA V

Premise Address: #20/ PLARIDEL ST. CAMBARO MANDAUE CITY

Billing Address: #20/ PLARIDEL ST. CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	479956GS6	Pole No	:	0203524
Serial No	:	75393435	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15472
Period From	:	03-12-2017	Prev Rdg	:	15267
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	236	Billed kWh	:	205

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,054.03
Transmission Charge	0.3858/kWh	79.09
System Loss Charge	0.7518/kWh	154.12
Sub-Total		1,287.24
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.1086/kWh	22.26
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		22.29
Government Charges		
Franchise Tax - Local		9.51
Value Added Tax		
Generation		68.65
Transmission		1.81
System Loss		9.53
Distribution		70.99
Others		3.82
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		261.97
CURRENT BILL - APRIL 2017		2,163.06
TOTAL AMOUNT DUE		2,162.53

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 1,714.00

Your monthly electricity consumption chart

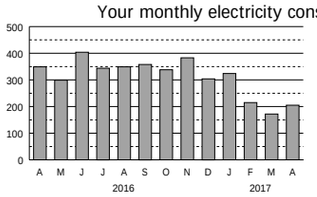

Avg Monthly Usage : 311.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,163.06		
Less : VAT	154.80		
Amount Net of VAT	2,008.26		
Less: BIR 2306	64.49		
BIR 2307	38.21	VATable Sales	1,901.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.17
Amount Due	1,905.56	VAT Zero Rated Sales	0.00
Add : VAT	154.80	VAT Amount	154.80
TOTAL AMOUNT DUE	2,060.36	TOTAL SALES	2,163.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/1970/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 949033791542

ALAM,JAINA V

Premise Address: #20/ PLARIDEL ST. CAMBARO MANDAUE CITY

Billing Address: #20/ PLARIDEL ST. CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-56-194-5	9491330000-3	04/28/2017	APRIL/2017	2,162.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94913300003 BC08/380.3/1970/0/21/04-15-2017/98 9,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248845633742
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306480

2484244702 1

Date : 04-15-2017

BC08/380.3/1980/0203524/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2484244702-1

Collection Ref. Code : 1849-69-266-1

Customer Information----------

Name : CABAHUG,ROLDAN MORPUS

Premise Address: ZONE KAPAYAS
Billing Address: ZONE KAPAYAS

TIN :

Metering Information----------

Meter No	:	492710 GS6	Pole No	:	0203524
Serial No	:	52283725	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5301
Period From	:	03-12-2017	Prev Rdg	:	5256
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	1240	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	231.37
Transmission Charge	0.3858/kWh	17.36
System Loss Charge	0.7518/kWh	33.83
Sub-Total		282.56
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 416.32	- 166.53
Sub-Total		- 166.53
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		15.07
Transmission		0.40
System Loss		2.08
Distribution		16.05
Others		- 13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		42.99
CURRENT BILL - APRIL 2017		292.78
TOTAL AMOUNT DUE		292.15

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 26, 2017 - 230.00

Your monthly electricity consumption chart

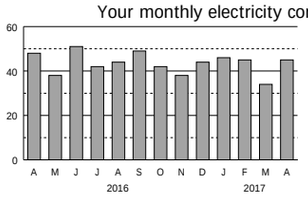

Avg Monthly Usage : 43.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.78		
Less : VAT	20.31		
Amount Net of VAT	272.47		
Less: BIR 2306	8.46		
BIR 2307	5.02	VATable Sales	249.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.68
Amount Due	258.99	VAT Zero Rated Sales	0.00
Add : VAT	20.31	VAT Amount	20.31
TOTAL AMOUNT DUE	279.30	TOTAL SALES	292.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/1980/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 248845633742

CABAHUG,ROLDAN MORPUS
Premise Address: ZONE KAPAYAS
Billing Address: ZONE KAPAYAS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-69-266-1	2484244702-1	04/28/2017	APRIL/2017	292.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

2484244702 1

BC08/380.3/1980/0/21/04-15-2017/98

9,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567266786577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

56771300003

1009298987

Date : 04-15-2017

BC08/380.3/1990/0203524/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5677130000-3

Collection Ref. Code : 1829-34-113-8

Customer Information----------

Name : FLORES,ROGER M

Premise Address: PLARIDEL ST CAMBARO MANDAUE CITY

Billing Address: PLARIDEL ST CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	515997 GS6	Pole No	:	0203524
Serial No	:	95415675	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13364
Period From	:	03-12-2017	Prev Rdg	:	13335
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	100	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1,627.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	149.11
Transmission Charge	0.3858/kWh	11.19
System Loss Charge	0.7518/kWh	21.80
Sub-Total		182.10
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.08	- 175.55
Sub-Total		- 175.55
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.72
Transmission		0.25
System Loss		1.34
Distribution		10.56
Others		- 14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		21.99
CURRENT BILL - APRIL 2017		116.52
TOTAL AMOUNT DUE		- 1,511.36

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 24, 2017 - 2.00

Your monthly electricity consumption chart

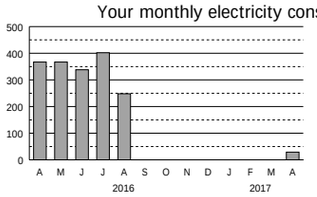

Avg Monthly Usage : 134.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.52		
Less : VAT	7.71		
Amount Net of VAT	108.81		
Less: BIR 2306	3.22		
BIR 2307	1.90	VATable Sales	94.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.28
Amount Due	103.69	VAT Zero Rated Sales	0.00
Add : VAT	7.71	VAT Amount	7.71
TOTAL AMOUNT DUE	111.40	TOTAL SALES	116.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/1990/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 567266786577

FLORES,ROGER M

Premise Address: PLARIDEL ST CAMBARO MANDAUE CITY

Billing Address: PLARIDEL ST CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-34-113-8	5677130000-3	04/28/2017	APRIL/2017	- 1,511.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56771300003

BC08/380.3/1990/0/21/04-15-2017/98

9,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261002881631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312819

26123300001

Date : 04-15-2017

BC08/380.3/2000/0203524/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2612330000-1

Collection Ref. Code : 1833-52-860-3

Customer Information----------

Name : MAGNO,MA LOURDES O

Premise Address: 17 PLARIDEL ST., CAMBARO MANDAUE CITY

Billing Address: 17 PLARIDEL ST., CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	144135WS6	Pole No	:	0203524
Serial No	:	48681405	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	40572
Period From	:	03-12-2017	Prev Rdg	:	40345
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	1710	Billed kWh	:	227

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,167.14
Transmission Charge	0.3858/kWh	87.58
System Loss Charge	0.7518/kWh	170.66
Sub-Total		1,425.38
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.65
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		24.69
Government Charges		
Franchise Tax - Local		10.52
Value Added Tax		
Generation		76.04
Transmission		2.00
System Loss		10.52
Distribution		78.54
Others		4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		290.00
CURRENT BILL - APRIL 2017		2,394.59
TOTAL AMOUNT DUE		2,394.04

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 1,834.00

Your monthly electricity consumption chart

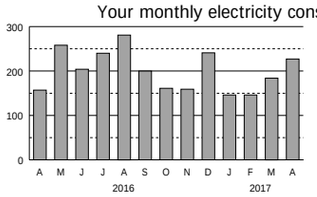

Avg Monthly Usage : 200.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,394.59		
Less : VAT	171.33		
Amount Net of VAT	2,223.26		
Less: BIR 2306	71.39		
BIR 2307	42.30	VATable Sales	2,104.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.67
Amount Due	2,109.57	VAT Zero Rated Sales	0.00
Add : VAT	171.33	VAT Amount	171.33
TOTAL AMOUNT DUE	2,280.90	TOTAL SALES	2,394.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/2000/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 261002881631

MAGNO,MA LOURDES O

Premise Address: 17 PLARIDEL ST., CAMBARO MANDAUE CITY

Billing Address: 17 PLARIDEL ST., CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-52-860-3	2612330000-1	04/28/2017	APRIL/2017	2,394.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26123300001

BC08/380.3/2000/0/21/04-15-2017/98

9,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535923914093

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299528

53512300004

Date : 04-15-2017

BC08/380.3/2030/0203524/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5351230000-4

Collection Ref. Code : 1829-99-425-5

Customer Information----------

Name : CUIZON,ALFREDO N

Premise Address: CAMBARO MANDAUE CITY
Billing Address: CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	260116GS6	Pole No	:	0203524
Serial No	:	44599647	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	27787
Period From	:	03-12-2017	Prev Rdg	:	27675
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	150	Billed kWh	:	112

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	575.86
Transmission Charge	0.3858/kWh	43.21
System Loss Charge	0.7518/kWh	84.20
Sub-Total		703.27
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.16
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		12.18
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		37.53
Transmission		0.99
System Loss		5.19
Distribution		39.06
Others		2.09
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		143.43
CURRENT BILL - APRIL 2017		1,184.35
TOTAL AMOUNT DUE		1,183.76

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 941.00

Your monthly electricity consumption chart

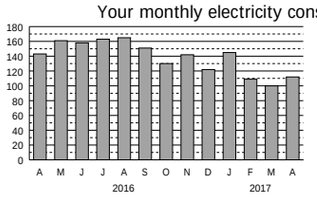

Avg Monthly Usage : 138.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,184.35		
Less : VAT	84.86		
Amount Net of VAT	1,099.49		
Less: BIR 2306	35.37		
BIR 2307	20.92	VATable Sales	1,040.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.57
Amount Due	1,043.20	VAT Zero Rated Sales	0.00
Add : VAT	84.86	VAT Amount	84.86
TOTAL AMOUNT DUE	1,128.06	TOTAL SALES	1,184.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/2030/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 535923914093

CUIZON,ALFREDO N
Premise Address: CAMBARO MANDAUE CITY
Billing Address: CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-99-425-5	5351230000-4	04/28/2017	APRIL/2017	1,183.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53512300004

BC08/380.3/2030/0/21/04-15-2017/98

9,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871155795372

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300594

87192300009

Date : 04-15-2017

BC08/380.3/2060/0203510/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8719230000-9

Collection Ref. Code : 1815-35-983-8

Customer Information----------

Name : SEVELLANO,ESTRELLA A

Premise Address: CAMBARO MANDAUE CITY
Billing Address: CAMBARO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	012318 EFS6	Pole No	:	0203510
Serial No	:	121436934	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2867
Period From	:	03-12-2017	Prev Rdg	:	2825
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	215.95
Transmission Charge	0.3858/kWh	16.20
System Loss Charge	0.7518/kWh	31.58
Sub-Total		263.73
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 388.91	- 155.56
Sub-Total		- 155.56
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		14.08
Transmission		0.38
System Loss		1.94
Distribution		15.02
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.17
CURRENT BILL - APRIL 2017		273.52
TOTAL AMOUNT DUE		272.78

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 25, 2017 - 278.00

Your monthly electricity consumption chart

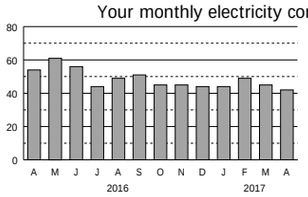

Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	273.52		
Less : VAT	18.99		
Amount Net of VAT	254.53		
Less: BIR 2306	7.92		
BIR 2307	4.69	VATable Sales	233.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.18
Amount Due	241.92	VAT Zero Rated Sales	0.00
Add : VAT	18.99	VAT Amount	18.99
TOTAL AMOUNT DUE	260.91	TOTAL SALES	273.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/2060/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 871155795372

SEVELLANO,ESTRELLA A
Premise Address: CAMBARO MANDAUE CITY
Billing Address: CAMBARO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-35-983-8	8719230000-9	04/28/2017	APRIL/2017	272.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

87192300009

BC08/380.3/2060/0/21/04-15-2017/98

9,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238647819049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301264

23813300003

Date : 04-15-2017

BC08/380.3/2120/0216325/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2381330000-3

Collection Ref. Code : 1839-95-890-1

Customer Information----------

Name : AQUINO,ARDUIN F

Premise Address: 31 CATALINO LL. OUANO ST. CENTRO MANDAUE CITY

Billing Address: 31 CATALINO LL. OUANO ST. CENTRO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1110932	Pole No	:	0216325
Serial No	:	40045371	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1675
Period From	:	03-12-2017	Prev Rdg	:	1532
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	280	Billed kWh	:	143

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	735.25
Transmission Charge	0.6472/kWh	92.55
System Loss Charge	0.7341/kWh	104.98
Sub-Total		932.78
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.53
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		15.55
Government Charges		
Franchise Tax - Local		6.81
Value Added Tax		
Generation		47.90
Transmission		2.12
System Loss		6.28
Distribution		49.70
Others		2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		183.61
CURRENT BILL - APRIL 2017		1,546.11
TOTAL AMOUNT DUE		1,546.11

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 733.85

Your monthly electricity consumption chart

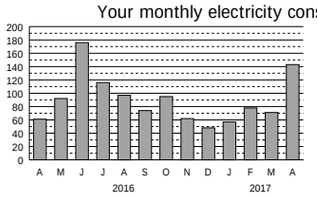

Avg Monthly Usage : 90.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,546.11		
Less : VAT	108.68		
Amount Net of VAT	1,437.43		
Less: BIR 2306	45.29		
BIR 2307	27.39	VATable Sales	1,362.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.93
Amount Due	1,364.75	VAT Zero Rated Sales	0.00
Add : VAT	108.68	VAT Amount	108.68
TOTAL AMOUNT DUE	1,473.43	TOTAL SALES	1,546.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/2120/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 238647819049

AQUINO,ARDUIN F

Premise Address: 31 CATALINO LL. OUANO ST. CENTRO MANDAUE CITY

Billing Address: 31 CATALINO LL. OUANO ST. CENTRO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-95-890-1	2381330000-3	04/28/2017	APRIL/2017	1,546.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23813300003

BC08/380.3/2120/0/21/04-15-2017/98

9,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244660912293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304684

24437430465

Date : 04-15-2017

BC08/380.3/2123/0216311/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2443743046-5

Collection Ref. Code : 1863-20-773-2

Customer Information----------

Name : PASICARAN,JAYCLIFF GO

Premise Address: CL OUANO STREET CENTRO,MANDAUE

Billing Address: CL OUANO STREET CENTRO,MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1035068	Pole No	:	0216311
Serial No	:	121759893	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3555
Period From	:	03-12-2017	Prev Rdg	:	3299
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	1353	Billed kWh	:	256

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,316.25
Transmission Charge	0.3858/kWh	98.76
System Loss Charge	0.7518/kWh	192.46
Sub-Total		1,607.47
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.1086/kWh	27.80
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,287.50	45.75
Sub-Total		73.59
Government Charges		
Franchise Tax - Local		12.09
Value Added Tax		
Generation		85.73
Transmission		2.26
System Loss		11.89
Distribution		88.50
Others		10.28
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		332.70
CURRENT BILL - APRIL 2017		2,751.25
TOTAL AMOUNT DUE		2,750.68

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 2,288.00

Your monthly electricity consumption chart

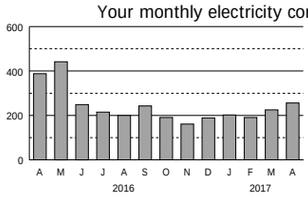

Avg Monthly Usage : 242.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,751.25		
Less : VAT	198.66		
Amount Net of VAT	2,552.59		
Less: BIR 2306	82.78		
BIR 2307	48.61	VATable Sales	2,418.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.04
Amount Due	2,421.20	VAT Zero Rated Sales	0.00
Add : VAT	198.66	VAT Amount	198.66
TOTAL AMOUNT DUE	2,619.86	TOTAL SALES	2,751.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/2123/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 244660912293

PASICARAN,JAYCLIFF GO

Premise Address: CL OUANO STREET CENTRO,MANDAUE

Billing Address: CL OUANO STREET CENTRO,MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-20-773-2	2443743046-5	04/28/2017	APRIL/2017	2,750.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24437430465

BC08/380.3/2123/0/21/04-15-2017/98

9,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442415236330

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302595

44292300009

Date : 04-15-2017

BC08/380.3/2160/0216304/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4429230000-9

Collection Ref. Code : 1815-40-482-5

Customer Information----------

Name : OUANO,DULCE DR 14

Premise Address: A C/O R C OUANO CENTRO MANDAUE
Billing Address: A C/O R C OUANO CENTRO MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1055584	Pole No	:	0216304
Serial No	:	121435369	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4666
Period From	:	03-12-2017	Prev Rdg	:	4621
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	0	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 339.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	231.37
Transmission Charge	0.3858/kWh	17.36
System Loss Charge	0.7518/kWh	33.83
Sub-Total		282.56
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 416.32	- 166.53
Sub-Total		- 166.53
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		15.07
Transmission		0.40
System Loss		2.08
Distribution		16.05
Others		- 13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		42.99
CURRENT BILL - APRIL 2017		292.78
TOTAL AMOUNT DUE		- 46.94

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 22, 2017 - 303.00

Your monthly electricity consumption chart

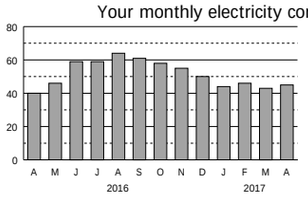

Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.78		
Less : VAT	20.31		
Amount Net of VAT	272.47		
Less: BIR 2306	8.46		
BIR 2307	5.02	VATable Sales	249.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.68
Amount Due	258.99	VAT Zero Rated Sales	0.00
Add : VAT	20.31	VAT Amount	20.31
TOTAL AMOUNT DUE	279.30	TOTAL SALES	292.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/2160/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 442415236330

OUANO,DULCE DR 14
Premise Address: A C/O R C OUANO CENTRO MANDAUE
Billing Address: A C/O R C OUANO CENTRO MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-40-482-5	4429230000-9	04/28/2017	APRIL/2017	- 46.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

44292300009

BC08/380.3/2160/0/21/04-15-2017/98

9,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542256292722

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302798

54292300008

Date : 04-15-2017

BC08/380.3/2170/0216304/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5429230000-8

Collection Ref. Code : 1815-40-491-4

Customer Information----------

Name : OUANO,DULCE DR 16

Premise Address: CENTRO MANDAUE C/O R C OUANO
Billing Address: CENTRO MANDAUE C/O R C OUANO

TIN : 000-506-020-000

Metering Information----------

Meter No	:	277811GS6	Pole No	:	0216304
Serial No	:	41840414	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	36807
Period From	:	03-12-2017	Prev Rdg	:	36736
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	0	Billed kWh	:	71

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	365.05
Transmission Charge	0.3858/kWh	27.39
System Loss Charge	0.7518/kWh	53.38
Sub-Total		445.82
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 653.97	- 98.10
Surcharge	0.02 of 15.00	0.30
Sub-Total		- 97.80
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		23.78
Transmission		0.63
System Loss		3.29
Distribution		24.98
Others		- 7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		81.76
CURRENT BILL - APRIL 2017		637.93
TOTAL AMOUNT DUE		637.09

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 7, 2017 - 16.00

Your monthly electricity consumption chart

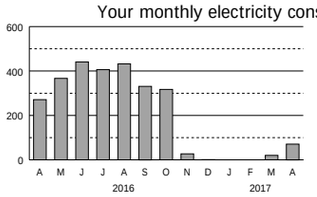

Avg Monthly Usage : 206.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	637.93		
Less : VAT	45.15		
Amount Net of VAT	592.78		
Less: BIR 2306	18.82		
BIR 2307	11.18	VATable Sales	556.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.61
Amount Due	562.78	VAT Zero Rated Sales	0.00
Add : VAT	45.15	VAT Amount	45.15
TOTAL AMOUNT DUE	607.93	TOTAL SALES	637.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/2170/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 542256292722

OUANO,DULCE DR 16
Premise Address: CENTRO MANDAUE C/O R C OUANO
Billing Address: CENTRO MANDAUE C/O R C OUANO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-40-491-4	5429230000-8	04/28/2017	APRIL/2017	637.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

54292300008

BC08/380.3/2170/0/21/04-15-2017/98

9,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337620737249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300045

33753325779

Date : 04-15-2017

BC08/380.3/2191/0216304/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3375332577-9

Collection Ref. Code : 1863-71-941-5

Customer Information----------

Name : PALANCA,BETTYLINA GUANZON

Premise Address: CENTRO, MANDAWE DR 1 ALBE-ALMA APT. F. MENDOZA ST. ALANG-ALANG MANDAWE

Billing Address: CENTRO, MANDAWE DR 1 ALBE-ALMA APT. F. MENDOZA ST. ALANG-ALANG MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1037279	Pole No	:	0216304
Serial No	:	126817554	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	775
Period From	:	03-12-2017	Prev Rdg	:	773
No of Days	:	31	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:	444	Billed kWh	:	2

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	10.28
Transmission Charge	0.3858/kWh	0.77
System Loss Charge	0.7518/kWh	1.50
Sub-Total		12.55
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.27	- 18.27
Sub-Total		- 18.27
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.67
Transmission		0.01
System Loss		0.09
Distribution		1.29
Others		- 1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.59
CURRENT BILL - APRIL 2017		6.59
TOTAL AMOUNT DUE		6.59

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 16.88

Your monthly electricity consumption chart

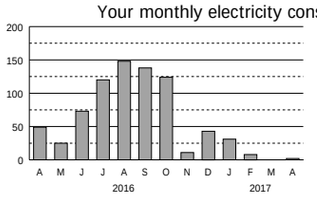

Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.59		
Less : VAT	0.60		
Amount Net of VAT	5.99		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.99
Amount Due	5.64	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	6.24	TOTAL SALES	6.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/2191/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 337620737249

PALANCA,BETTYLINA GUANZON

Premise Address: CENTRO, MANDAWE DR 1 ALBE-ALMA APT. F. MENDOZA ST. ALANG-ALANG MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-71-941-5	3375332577-9	04/28/2017	APRIL/2017	6.59

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33753325779

BC08/380.3/2191/0/21/04-15-2017/98

9,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914671489165

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305892

91402300007

Date : 04-15-2017

BC08/380.3/2210/0216304/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9140230000-7

Collection Ref. Code : 1837-92-086-9

Customer Information----------

Name : PALANCA,ALAN DOOR 24

Premise Address: ALANG-ALANG MANDAUE CITY
Billing Address: ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	400976GS6	Pole No	:	0216304
Serial No	:	2003218768	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	32585
Period From	:	03-12-2017	Prev Rdg	:	32364
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	950	Billed kWh	:	221

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,136.29
Transmission Charge	0.3858/kWh	85.26
System Loss Charge	0.7518/kWh	166.15
Sub-Total		1,387.70
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.00
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,983.00	39.66
Sub-Total		63.69
Government Charges		
Franchise Tax - Local		10.44
Value Added Tax		
Generation		74.03
Transmission		1.95
System Loss		10.25
Distribution		76.48
Others		8.90
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		287.33
CURRENT BILL - APRIL 2017		2,376.07
TOTAL AMOUNT DUE		2,375.11

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 1,984.00

Your monthly electricity consumption chart

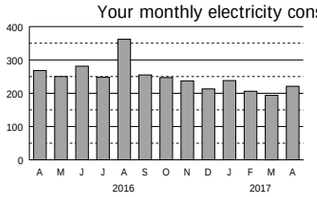

Avg Monthly Usage : 247.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,376.07		
Less : VAT	171.61		
Amount Net of VAT	2,204.46		
Less: BIR 2306	71.51		
BIR 2307	41.98	VATable Sales	2,088.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.72
Amount Due	2,090.97	VAT Zero Rated Sales	0.00
Add : VAT	171.61	VAT Amount	171.61
TOTAL AMOUNT DUE	2,262.58	TOTAL SALES	2,376.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/2210/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 914671489165

PALANCA,ALAN DOOR 24
Premise Address: ALANG-ALANG MANDAUE CITY
Billing Address: ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-92-086-9	9140230000-7	04/28/2017	APRIL/2017	2,375.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91402300007

BC08/380.3/2210/0/21/04-15-2017/98

9,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149843806817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305392

14952300003

Date : 04-15-2017

BC08/380.3/2240/0216304/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1495230000-3

Collection Ref. Code : 1839-36-578-1

Customer Information----------

Name : OUANO,RODOLFO DR 21

Premise Address: SAN ANTONIO ST. MANDAUE CITY

Billing Address: SAN ANTONIO ST. MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	277820GS6	Pole No	:	0216304
Serial No	:	39555925	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	36477
Period From	:	03-12-2017	Prev Rdg	:	36395
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	900	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	421.61
Transmission Charge	0.3858/kWh	31.64
System Loss Charge	0.7518/kWh	61.65
Sub-Total		514.90
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 754.53	- 75.45
Sub-Total		- 75.45
Government Charges		
Franchise Tax - Local		3.40
Value Added Tax		
Generation		27.47
Transmission		0.73
System Loss		3.81
Distribution		28.76
Others		- 5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		97.57
CURRENT BILL - APRIL 2017		776.65
TOTAL AMOUNT DUE		776.65

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 5.63

Your monthly electricity consumption chart

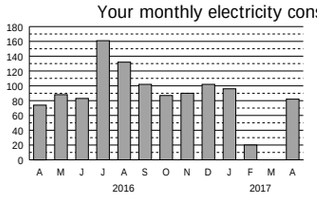

Avg Monthly Usage : 85.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	776.65		
Less : VAT	55.10		
Amount Net of VAT	721.55		
Less: BIR 2306	22.95		
BIR 2307	13.65	VATable Sales	679.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.47
Amount Due	684.95	VAT Zero Rated Sales	0.00
Add : VAT	55.10	VAT Amount	55.10
TOTAL AMOUNT DUE	740.05	TOTAL SALES	776.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/2240/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 149843806817

OUANO,RODOLFO DR 21

Premise Address: SAN ANTONIO ST. MANDAUE CITY

Billing Address: SAN ANTONIO ST. MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-36-578-1	1495230000-3	04/28/2017	APRIL/2017	776.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14952300003

BC08/380.3/2240/0/21/04-15-2017/98

9,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698420231837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313463

69891300001

Date : 04-15-2017

BC08/380.3/2250/0216304/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6989130000-1

Collection Ref. Code : 1819-76-359-5

Customer Information----------

Name : PALANCA,BETTYLINA (DR. 19) G

Premise Address: POBLACION CENTRO MANDAUE CITY

Billing Address: POBLACION CENTRO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	360715GS6	Pole No	:	0216304
Serial No	:	2003119321	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	38963
Period From	:	03-12-2017	Prev Rdg	:	38509
No of Days	:	31	Diff Rdg	:	454
Avg kWh/day	:	14.65	Registered	:	454
Conn Load	:	900	Billed kWh	:	454

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,334.29
Transmission Charge	0.3858/kWh	175.15
System Loss Charge	0.7518/kWh	341.32
Sub-Total		2,850.76
Distribution Charges		
Distribution Charge	1.7506/kWh	794.77
Supply Charge	0.4118/kWh	186.96
Metering Charge	0.6989/kWh	317.30
	5.00/month	5.00
Sub-Total		1,304.03
Others		
Subsidy on Lifeline Charge	0.1086/kWh	49.30
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Surcharge	0.02 of 3,370.50	67.41
Sub-Total		116.78
Government Charges		
Franchise Tax - Local		21.36
Value Added Tax		
Generation		152.05
Transmission		4.01
System Loss		21.06
Distribution		156.48
Others		16.58
Universal Charge		
Missionary Electrification	0.1561/kWh	70.87
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	87.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.30
Sub-Total		587.84
CURRENT BILL - APRIL 2017		4,859.41
TOTAL AMOUNT DUE		4,858.93

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 3,371.00

Your monthly electricity consumption chart

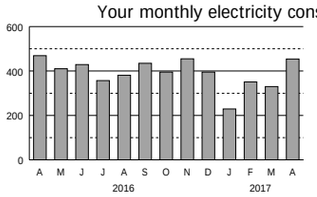

Avg Monthly Usage : 391.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,859.41		
Less : VAT	350.18		
Amount Net of VAT	4,509.23		
Less: BIR 2306	145.92		
BIR 2307	85.86	VATable Sales	4,271.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	237.66
Amount Due	4,277.45	VAT Zero Rated Sales	0.00
Add : VAT	350.18	VAT Amount	350.18
TOTAL AMOUNT DUE	4,627.63	TOTAL SALES	4,859.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/2250/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 698420231837

PALANCA,BETTYLINA (DR. 19) G

Premise Address: POBLACION CENTRO MANDAUE CITY

Billing Address: POBLACION CENTRO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-76-359-5	6989130000-1	04/28/2017	APRIL/2017	4,858.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69891300001

BC08/380.3/2250/0/21/04-15-2017/98

9,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952091665502

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307984

95292300001

Date : 04-15-2017

BC08/380.3/2260/0216304/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9529230000-1

Collection Ref. Code : 1815-40-608-9

Customer Information----------

Name : OUANO,DULCE APT.

Premise Address: CENTRO, MANDAWE C/O R. OUANO
Billing Address: CENTRO, MANDAWE C/O R. OUANO

TIN :

Metering Information----------

Meter No	:	389482GS6	Pole No	:	0216304
Serial No	:	59847484	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15921
Period From	:	03-12-2017	Prev Rdg	:	14762
No of Days	:	31	Diff Rdg	:	1159
Avg kWh/day	:	37.39	Registered	:	1159
Conn Load	:	0	Billed kWh	:	1159

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	5,959.11
Transmission Charge	0.3858/kWh	447.14
System Loss Charge	0.7518/kWh	871.34
Sub-Total		7,277.59
Distribution Charges		
Distribution Charge	1.7506/kWh	2,028.95
Supply Charge	0.4118/kWh	477.28
Metering Charge	0.6989/kWh	810.03
	5.00/month	5.00
Sub-Total		3,321.26
Others		
Subsidy on Lifeline Charge	0.1086/kWh	125.87
Senior Citizen Subsidy Charge	0.000156/kWh	0.18
Sub-Total		126.05
Government Charges		
Franchise Tax - Local		53.62
Value Added Tax		
Generation		388.19
Transmission		10.22
System Loss		53.77
Distribution		398.55
Others		21.56
Universal Charge		
Missionary Electrification	0.1561/kWh	180.92
Environmental Charge	0.0025/kWh	2.90
NPC Stranded Contract Costs	0.1938/kWh	224.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	143.72
Sub-Total		1,478.06
CURRENT BILL - APRIL 2017		12,202.96
TOTAL AMOUNT DUE		12,202.68

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 1.00

Your monthly electricity consumption chart

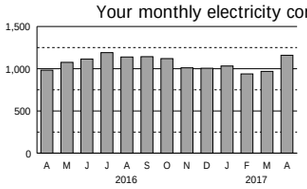

Avg Monthly Usage : 1,067.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,202.96		
Less : VAT	872.29		
Amount Net of VAT	11,330.67		
Less: BIR 2306	363.46		
BIR 2307	215.57	VATable Sales	10,724.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	605.77
Amount Due	10,751.64	VAT Zero Rated Sales	0.00
Add : VAT	872.29	VAT Amount	872.29
TOTAL AMOUNT DUE	11,623.93	TOTAL SALES	12,202.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/2260/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 952091665502

OUANO,DULCE APT.
Premise Address: CENTRO, MANDAWE C/O R. OUANO
Billing Address: CENTRO, MANDAWE C/O R. OUANO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-40-608-9	9529230000-1	04/28/2017	APRIL/2017	12,202.68

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

95292300001

BC08/380.3/2260/0/21/04-15-2017/98

9,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742558769290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302689

74292300006

Date : 04-15-2017

BC08/380.3/2270/0216304/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7429230000-6

Collection Ref. Code : 1815-40-503-1

Customer Information----------

Name : PALANCA,BETTYLINA G

Premise Address: DOOR #18 ALBEALMA APT. MENDOZA ST CENTRO C/O R C OUANO

Billing Address: DOOR #18 ALBEALMA APT. MENDOZA ST CENTRO C/O R C OUANO

TIN :

Metering Information----------

Meter No	:	MTR1055585	Pole No	:	0216304
Serial No	:	121435370	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4678
Period From	:	03-12-2017	Prev Rdg	:	4387
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	380	Billed kWh	:	291

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,496.21
Transmission Charge	0.3858/kWh	112.27
System Loss Charge	0.7518/kWh	218.77
Sub-Total		1,827.25
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.1086/kWh	31.60
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		31.65
Government Charges		
Franchise Tax - Local		13.48
Value Added Tax		
Generation		97.47
Transmission		2.56
System Loss		13.50
Distribution		100.52
Others		5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		371.58
CURRENT BILL - APRIL 2017		3,068.11
TOTAL AMOUNT DUE		3,067.76

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 4,873.00

Your monthly electricity consumption chart

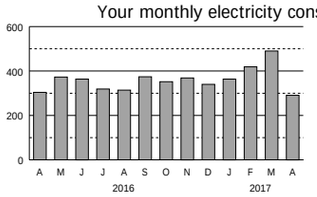

Avg Monthly Usage : 359.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,068.11		
Less : VAT	219.47		
Amount Net of VAT	2,848.64		
Less: BIR 2306	91.45		
BIR 2307	54.20	VATable Sales	2,696.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.11
Amount Due	2,702.99	VAT Zero Rated Sales	0.00
Add : VAT	219.47	VAT Amount	219.47
TOTAL AMOUNT DUE	2,922.46	TOTAL SALES	3,068.11

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/2270/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 742558769290

PALANCA,BETTYLINA G

Premise Address: DOOR #18 ALBEALMA APT. MENDOZA ST CENTRO C/O R C OUANO

Billing Address: DOOR #18 ALBEALMA APT. MENDOZA ST CENTRO C/O R C OUANO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-40-503-1	7429230000-6	04/28/2017	APRIL/2017	3,067.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74292300006

BC08/380.3/2270/0/21/04-15-2017/98

9,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552720385494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307388

55292300005

Date : 04-15-2017

BC08/380.3/2290/0216304/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5529230000-5

Collection Ref. Code : 1815-40-587-2

Customer Information----------

Name : OUANO,DULCE APT DR 3

Premise Address: CENTRO, MANDAWE C/O R. OUANO CORNELIO CAYODE

Billing Address: CENTRO, MANDAWE C/O R. OUANO CORNELIO CAYODE

TIN :

Metering Information----------

Meter No	:	388824GS6	Pole No	:	0216304
Serial No	:	2003125561	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	28816
Period From	:	03-12-2017	Prev Rdg	:	28364
No of Days	:	31	Diff Rdg	:	452
Avg kWh/day	:	14.58	Registered	:	452
Conn Load	:	0	Billed kWh	:	452

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,324.00
Transmission Charge	0.3858/kWh	174.38
System Loss Charge	0.7518/kWh	339.81
Sub-Total		2,838.19
Distribution Charges		
Distribution Charge	1.7506/kWh	791.27
Supply Charge	0.4118/kWh	186.13
Metering Charge	0.6989/kWh	315.90
	5.00/month	5.00
Sub-Total		1,298.30
Others		
Subsidy on Lifeline Charge	0.1086/kWh	49.09
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		49.16
Government Charges		
Franchise Tax - Local		20.93
Value Added Tax		
Generation		151.40
Transmission		3.99
System Loss		20.96
Distribution		155.80
Others		8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	70.56
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.05
Sub-Total		576.83
CURRENT BILL - APRIL 2017		4,762.48
TOTAL AMOUNT DUE		4,760.84

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 2,431.00

Your monthly electricity consumption chart

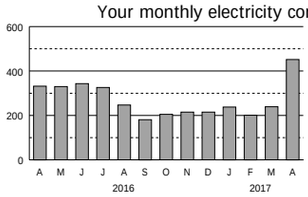

Avg Monthly Usage : 271.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,762.48		
Less : VAT	340.56		
Amount Net of VAT	4,421.92		
Less: BIR 2306	141.91		
BIR 2307	84.13	VATable Sales	4,185.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	236.27
Amount Due	4,195.88	VAT Zero Rated Sales	0.00
Add : VAT	340.56	VAT Amount	340.56
TOTAL AMOUNT DUE	4,536.44	TOTAL SALES	4,762.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/2290/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 552720385494

OUANO,DULCE APT DR 3

Premise Address: CENTRO, MANDAWE C/O R. OUANO CORNELIO CAYODE

Billing Address: CENTRO, MANDAWE C/O R. OUANO CORNELIO CAYODE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-40-587-2	5529230000-5	04/28/2017	APRIL/2017	4,760.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55292300005

BC08/380.3/2290/0/21/04-15-2017/98

9,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842230829020

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302824

84292300005

Date : 04-15-2017

BC08/380.3/2320/0216304/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8429230000-5

Collection Ref. Code : 1815-40-515-5

Customer Information----------

Name : OUANO,DULCE DR 12

Premise Address: C/O R.C. QUANO CENTRO, MANDAWE
Billing Address: C/O R.C. QUANO CENTRO, MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1055586	Pole No	:	0216304
Serial No	:	121435372	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3102
Period From	:	03-12-2017	Prev Rdg	:	2867
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	0	Billed kWh	:	235

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,208.28
Transmission Charge	0.3858/kWh	90.66
System Loss Charge	0.7518/kWh	176.67
Sub-Total		1,475.61
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.1086/kWh	25.52
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		25.56
Government Charges		
Franchise Tax - Local		10.89
Value Added Tax		
Generation		78.71
Transmission		2.07
System Loss		10.89
Distribution		81.29
Others		4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		300.17
CURRENT BILL - APRIL 2017		2,478.74
TOTAL AMOUNT DUE		2,478.47

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 23, 2017 - 653.00

Your monthly electricity consumption chart

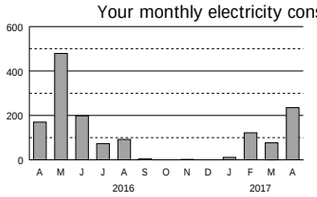

Avg Monthly Usage : 112.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,478.74		
Less : VAT	177.33		
Amount Net of VAT	2,301.41		
Less: BIR 2306	73.88		
BIR 2307	43.79	VATable Sales	2,178.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.84
Amount Due	2,183.74	VAT Zero Rated Sales	0.00
Add : VAT	177.33	VAT Amount	177.33
TOTAL AMOUNT DUE	2,361.07	TOTAL SALES	2,478.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/2320/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 842230829020

OUANO,DULCE DR 12
Premise Address: C/O R.C. QUANO CENTRO, MANDAWE
Billing Address: C/O R.C. QUANO CENTRO, MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-40-515-5	8429230000-5	04/28/2017	APRIL/2017	2,478.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84292300005

BC08/380.3/2320/0/21/04-15-2017/98

9,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942460113644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303127

94292300004

Date : 04-15-2017

BC08/380.3/2330/0216304/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9429230000-4

Collection Ref. Code : 1815-40-527-9

Customer Information----------

Name : OUANO,DULCE DR 11

Premise Address: C/O RC OUANO CENTRO, MANDAUE

Billing Address: C/O RC OUANO CENTRO, MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1055617	Pole No	:	0216304
Serial No	:	121448174	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7473
Period From	:	03-12-2017	Prev Rdg	:	7153
No of Days	:	31	Diff Rdg	:	320
Avg kWh/day	:	10.32	Registered	:	320
Conn Load	:	0	Billed kWh	:	320

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,645.31
Transmission Charge	0.3858/kWh	123.46
System Loss Charge	0.7518/kWh	240.58
Sub-Total		2,009.35
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.1086/kWh	34.75
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		34.80
Government Charges		
Franchise Tax - Local		14.82
Value Added Tax		
Generation		107.17
Transmission		2.82
System Loss		14.86
Distribution		110.47
Others		5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		408.54
CURRENT BILL - APRIL 2017		3,373.31
TOTAL AMOUNT DUE		3,368.51

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 2,940.00

Your monthly electricity consumption chart

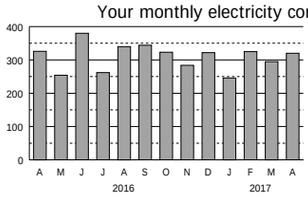

Avg Monthly Usage : 309.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,373.31		
Less : VAT	241.27		
Amount Net of VAT	3,132.04		
Less: BIR 2306	100.55		
BIR 2307	59.59	VATable Sales	2,964.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.27
Amount Due	2,971.90	VAT Zero Rated Sales	0.00
Add : VAT	241.27	VAT Amount	241.27
TOTAL AMOUNT DUE	3,213.17	TOTAL SALES	3,373.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/2330/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 942460113644

OUANO,DULCE DR 11

Premise Address: C/O RC OUANO CENTRO, MANDAUE

Billing Address: C/O RC OUANO CENTRO, MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-40-527-9	9429230000-4	04/28/2017	APRIL/2017	3,368.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94292300004 BC08/380.3/2330/0/21/04-15-2017/98 9,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052445445492

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307689

05292300000

Date : 04-15-2017

BC08/380.3/2340/0216304/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0529230000-0

Collection Ref. Code : 1815-40-536-8

Customer Information----------

Name : OUANO,DULCE DR 10

Premise Address: C/O RC OUANO CENTRO, MANDAUE
Billing Address: C/O RC OUANO CENTRO, MANDAUE

TIN :

Metering Information----------

Meter No	:	277767GS6	Pole No	:	0216304
Serial No	:	48216601	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	22466
Period From	:	03-12-2017	Prev Rdg	:	22384
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	0	Billed kWh	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 53.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	421.61
Transmission Charge	0.3858/kWh	31.64
System Loss Charge	0.7518/kWh	61.65
Sub-Total		514.90
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 754.53	- 75.45
Sub-Total		- 75.45
Government Charges		
Franchise Tax - Local		3.40
Value Added Tax		
Generation		27.47
Transmission		0.73
System Loss		3.81
Distribution		28.76
Others		- 5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		97.57
CURRENT BILL - APRIL 2017		776.65
TOTAL AMOUNT DUE		722.90

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 26, 2017 - 876.00

Your monthly electricity consumption chart

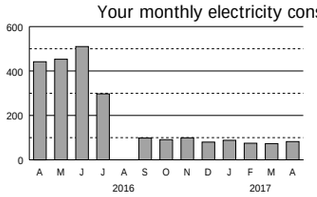

Avg Monthly Usage : 183.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	776.65		
Less : VAT	55.10		
Amount Net of VAT	721.55		
Less: BIR 2306	22.95		
BIR 2307	13.65	VATable Sales	679.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.47
Amount Due	684.95	VAT Zero Rated Sales	0.00
Add : VAT	55.10	VAT Amount	55.10
TOTAL AMOUNT DUE	740.05	TOTAL SALES	776.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/2340/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 052445445492

OUANO,DULCE DR 10
Premise Address: C/O RC OUANO CENTRO, MANDAUE
Billing Address: C/O RC OUANO CENTRO, MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-40-536-8	0529230000-0	04/28/2017	APRIL/2017	722.90

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05292300000 BC08/380.3/2340/0/21/04-15-2017/98 9,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152537730641
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306816

15292300009

Date : 04-15-2017

BC08/380.3/2350/0216304/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1529230000-9

Collection Ref. Code : 1815-40-542-2

Customer Information----------

Name : OUANO,DULCE DR 9

Premise Address: C/O RC OUANO CENTRO, MANDAUE
Billing Address: C/O RC OUANO CENTRO, MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1055583	Pole No	:	0216304
Serial No	:	121448258	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9111
Period From	:	03-12-2017	Prev Rdg	:	8577
No of Days	:	31	Diff Rdg	:	534
Avg kWh/day	:	17.23	Registered	:	534
Conn Load	:	0	Billed kWh	:	534

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,745.61
Transmission Charge	0.3858/kWh	206.02
System Loss Charge	0.7518/kWh	401.46
Sub-Total		3,353.09
Distribution Charges		
Distribution Charge	1.7506/kWh	934.82
Supply Charge	0.4118/kWh	219.90
Metering Charge	0.6989/kWh	373.21
	5.00/month	5.00
Sub-Total		1,532.93
Others		
Subsidy on Lifeline Charge	0.1086/kWh	57.99
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Surcharge	0.02 of 2,634.00	52.68
Sub-Total		110.75
Government Charges		
Franchise Tax - Local		24.98
Value Added Tax		
Generation		178.86
Transmission		4.71
System Loss		24.77
Distribution		183.95
Others		16.29
Universal Charge		
Missionary Electrification	0.1561/kWh	83.36
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.22
Sub-Total		687.97
CURRENT BILL - APRIL 2017		5,684.74
TOTAL AMOUNT DUE		5,684.54

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 7, 2017 - 2,634.00

Your monthly electricity consumption chart

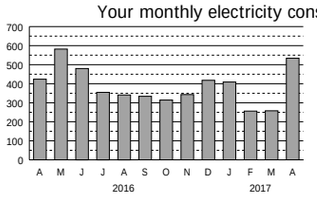

Avg Monthly Usage : 388.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,684.74		
Less : VAT	408.58		
Amount Net of VAT	5,276.16		
Less: BIR 2306	170.25		
BIR 2307	100.44	VATable Sales	4,996.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	279.39
Amount Due	5,005.47	VAT Zero Rated Sales	0.00
Add : VAT	408.58	VAT Amount	408.58
TOTAL AMOUNT DUE	5,414.05	TOTAL SALES	5,684.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/2350/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 152537730641

OUANO,DULCE DR 9
Premise Address: C/O RC OUANO CENTRO, MANDAUE
Billing Address: C/O RC OUANO CENTRO, MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-40-542-2	1529230000-9	04/28/2017	APRIL/2017	5,684.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

15292300009

BC08/380.3/2350/0/21/04-15-2017/98

9,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598951789875

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312150

59891300002

Date : 04-15-2017

BC08/380.3/2360/0216304/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5989130000-2

Collection Ref. Code : 1819-76-350-1

Customer Information----------

Name : PALANCA,BETTYLINA (DR.8) G

Premise Address: POBLACION CENTRO MANDAUE CITY
Billing Address: POBLACION CENTRO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	360763GS6	Pole No	:	0216304
Serial No	:	2002119054	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	28039
Period From	:	03-12-2017	Prev Rdg	:	27880
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	1000	Billed kWh	:	159

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	817.51
Transmission Charge	0.3858/kWh	61.34
System Loss Charge	0.7518/kWh	119.54
Sub-Total		998.39
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.27
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		17.29
Government Charges		
Franchise Tax - Local		7.38
Value Added Tax		
Generation		53.25
Transmission		1.41
System Loss		7.38
Distribution		55.20
Others		2.96
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		203.33
CURRENT BILL - APRIL 2017		1,678.97
TOTAL AMOUNT DUE		1,678.78

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 22, 2017 - 1,496.00

Your monthly electricity consumption chart

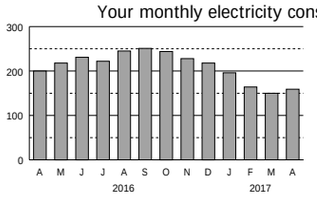

Avg Monthly Usage : 209.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,678.97		
Less : VAT	120.20		
Amount Net of VAT	1,558.77		
Less: BIR 2306	50.08		
BIR 2307	29.66	VATable Sales	1,475.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.13
Amount Due	1,479.03	VAT Zero Rated Sales	0.00
Add : VAT	120.20	VAT Amount	120.20
TOTAL AMOUNT DUE	1,599.23	TOTAL SALES	1,678.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/2360/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 598951789875

PALANCA,BETTYLINA (DR.8) G
Premise Address: POBLACION CENTRO MANDAUE CITY
Billing Address: POBLACION CENTRO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-76-350-1	5989130000-2	04/28/2017	APRIL/2017	1,678.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

59891300002

BC08/380.3/2360/0/21/04-15-2017/98

9,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049824306019

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306118

04952300004

Date : 04-15-2017

BC08/380.3/2370/0216304/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0495230000-4

Collection Ref. Code : 1839-36-572-2

Customer Information----------

Name : OUANO,RODOLFO DR 20

Premise Address: SAN ANTONIO ST. MANDAUE CITY
Billing Address: SAN ANTONIO ST. MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	278224GS6	Pole No	:	0216304
Serial No	:	48344507	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	52893
Period From	:	03-12-2017	Prev Rdg	:	52879
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	900	Billed kWh	:	14

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	71.98
Transmission Charge	0.3858/kWh	5.40
System Loss Charge	0.7518/kWh	10.53
Sub-Total		87.91
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 127.97	- 127.97
Sub-Total		- 127.97
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.69
Transmission		0.13
System Loss		0.64
Distribution		5.41
Others		- 10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.30
CURRENT BILL - APRIL 2017		12.30
TOTAL AMOUNT DUE		12.28

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 8.00

Your monthly electricity consumption chart

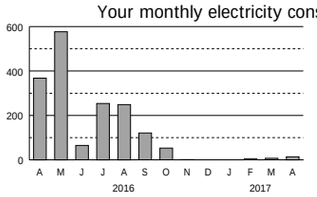

Avg Monthly Usage : 131.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.30		
Less : VAT	0.60		
Amount Net of VAT	11.70		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.70
Amount Due	11.34	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.94	TOTAL SALES	12.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/2370/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 049824306019

OUANO,RODOLFO DR 20
Premise Address: SAN ANTONIO ST. MANDAUE CITY
Billing Address: SAN ANTONIO ST. MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-36-572-2	0495230000-4	04/28/2017	APRIL/2017	12.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04952300004

BC08/380.3/2370/0/21/04-15-2017/98

9,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242122442790

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303710

24292300001

Date : 04-15-2017

BC08/380.3/2390/0216304/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2429230000-1

Collection Ref. Code : 1815-40-398-5

Customer Information----------

Name : NATAD,TEODORO

Premise Address: POBLACIN MANDAWE
Billing Address: POBLACIN MANDAWE

TIN :

Metering Information----------

Meter No	:	354701SS6	Pole No	:	0216304
Serial No	:	37906038	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	92473
Period From	:	03-12-2017	Prev Rdg	:	92253
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	0	Billed kWh	:	220

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,131.15
Transmission Charge	0.3858/kWh	84.88
System Loss Charge	0.7518/kWh	165.40
Sub-Total		1,381.43
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.1086/kWh	23.89
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		23.92
Government Charges		
Franchise Tax - Local		10.20
Value Added Tax		
Generation		73.68
Transmission		1.95
System Loss		10.20
Distribution		76.14
Others		4.09
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		281.07
CURRENT BILL - APRIL 2017		2,320.91
TOTAL AMOUNT DUE		2,320.06

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 2,003.00

Your monthly electricity consumption chart

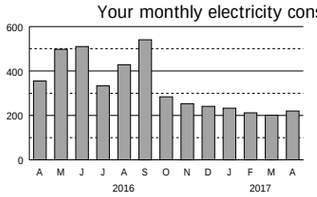

Avg Monthly Usage : 331.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,320.91		
Less : VAT	166.06		
Amount Net of VAT	2,154.85		
Less: BIR 2306	69.19		
BIR 2307	41.00	VATable Sales	2,039.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.01
Amount Due	2,044.66	VAT Zero Rated Sales	0.00
Add : VAT	166.06	VAT Amount	166.06
TOTAL AMOUNT DUE	2,210.72	TOTAL SALES	2,320.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/2390/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 242122442790

NATAD,TEODORO
Premise Address: POBLACIN MANDAWE
Billing Address: POBLACIN MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-40-398-5	2429230000-1	04/28/2017	APRIL/2017	2,320.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

24292300001

BC08/380.3/2390/0/21/04-15-2017/98

9,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362451029948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311727

36282300007

Date : 04-15-2017

BC08/380.3/2400/0216304/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3628230000-7

Collection Ref. Code : 1825-43-575-8

Customer Information----------

Name : HOFFMAN,EUSTELLE

Premise Address: SAN ANTONIO ST MANDAUE CITY

Billing Address: SAN ANTONIO ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	327093GS6	Pole No	:	0216304
Serial No	:	45562334	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	47823
Period From	:	03-12-2017	Prev Rdg	:	46724
No of Days	:	31	Diff Rdg	:	1099
Avg kWh/day	:	35.45	Registered	:	1099
Conn Load	:	3102	Billed kWh	:	1099

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	5,650.62
Transmission Charge	0.3858/kWh	423.99
System Loss Charge	0.7518/kWh	826.23
Sub-Total		6,900.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,923.91
Supply Charge	0.4118/kWh	452.57
Metering Charge	0.6989/kWh	768.09
	5.00/month	5.00
Sub-Total		3,149.57
Others		
Subsidy on Lifeline Charge	0.1086/kWh	119.35
Senior Citizen Subsidy Charge	0.000156/kWh	0.17
Surcharge	0.02 of 8,383.50	167.67
Sub-Total		287.19
Government Charges		
Franchise Tax - Local		51.69
Value Added Tax		
Generation		368.09
Transmission		9.69
System Loss		50.99
Distribution		377.95
Others		40.67
Universal Charge		
Missionary Electrification	0.1561/kWh	171.55
Environmental Charge	0.0025/kWh	2.75
NPC Stranded Contract Costs	0.1938/kWh	212.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	136.28
Sub-Total		1,422.65
CURRENT BILL - APRIL 2017		11,760.25
TOTAL AMOUNT DUE		11,759.79

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 8,384.00

Your monthly electricity consumption chart

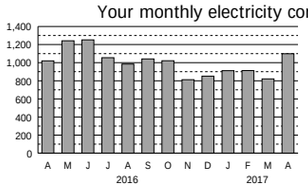

Avg Monthly Usage : 1,002.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,760.25		
Less : VAT	847.39		
Amount Net of VAT	10,912.86		
Less: BIR 2306	353.09		
BIR 2307	207.79	VATable Sales	10,337.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	575.26
Amount Due	10,351.98	VAT Zero Rated Sales	0.00
Add : VAT	847.39	VAT Amount	847.39
TOTAL AMOUNT DUE	11,199.37	TOTAL SALES	11,760.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/2400/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 362451029948

HOFFMAN,EUSTELLE

Premise Address: SAN ANTONIO ST MANDAUE CITY

Billing Address: SAN ANTONIO ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-43-575-8	3628230000-7	04/28/2017	APRIL/2017	11,759.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36282300007

BC08/380.3/2400/0/21/04-15-2017/98

9,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498473330621

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313137

49871300007

Date : 04-15-2017

BC08/380.3/2420/0216304/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4987130000-7

Collection Ref. Code : 1841-53-245-2

Customer Information----------

Name : OUANO,CARIDAD N

Premise Address: F. MENDOZA ST., CENTRO MANDAUE CITY
Billing Address: F. MENDOZA ST., CENTRO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	362127GS6	Pole No	:	0216304
Serial No	:	2002116820	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	23306
Period From	:	03-12-2017	Prev Rdg	:	23110
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	1050	Billed kWh	:	196

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,007.75
Transmission Charge	0.3858/kWh	75.62
System Loss Charge	0.7518/kWh	147.35
Sub-Total		1,230.72
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.1086/kWh	21.29
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		21.32
Government Charges		
Franchise Tax - Local		9.09
Value Added Tax		
Generation		65.65
Transmission		1.73
System Loss		9.10
Distribution		67.90
Others		3.65
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		250.48
CURRENT BILL - APRIL 2017		2,068.33
TOTAL AMOUNT DUE		2,068.06

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 25, 2017 - 1,704.00

Your monthly electricity consumption chart

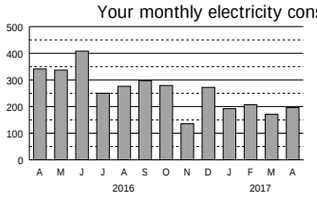

Avg Monthly Usage : 258.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,068.33		
Less : VAT	148.03		
Amount Net of VAT	1,920.30		
Less: BIR 2306	61.67		
BIR 2307	36.54	VATable Sales	1,817.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.45
Amount Due	1,822.09	VAT Zero Rated Sales	0.00
Add : VAT	148.03	VAT Amount	148.03
TOTAL AMOUNT DUE	1,970.12	TOTAL SALES	2,068.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/2420/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 498473330621

OUANO,CARIDAD N
Premise Address: F. MENDOZA ST., CENTRO MANDAUE CITY
Billing Address: F. MENDOZA ST., CENTRO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-53-245-2	4987130000-7	04/28/2017	APRIL/2017	2,068.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49871300007 BC08/380.3/2420/0/21/04-15-2017/98 9,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494407911392

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311116

49472760542

Date : 04-15-2017

BC08/380.3/2425/0216486/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4947276054-2

Collection Ref. Code : 4947-27-605-4

Customer Information----------

Name : ESPINOSA,REMEGIO TUYOGAN

Premise Address: CENTRO MANDAUE CITY
Billing Address: CENTRO MANDAUE CITY

TIN : 140-243-920-000

Metering Information----------

Meter No	:	MTR1208691	Pole No	:	0216486
Serial No	:	133498429	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	193
Period From	:	03-12-2017	Prev Rdg	:	33
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	130	Billed kWh	:	160

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	822.66
Transmission Charge	0.3858/kWh	61.73
System Loss Charge	0.7518/kWh	120.29
Sub-Total		1,004.68
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.38
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 212.50	4.25
Sub-Total		21.65
Government Charges		
Franchise Tax - Local		7.45
Value Added Tax		
Generation		53.58
Transmission		1.41
System Loss		7.42
Distribution		55.54
Others		3.49
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		205.12
CURRENT BILL - APRIL 2017		1,694.26
TOTAL AMOUNT DUE		1,693.98

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 8, 2017 - 213.00

Your monthly electricity consumption chart

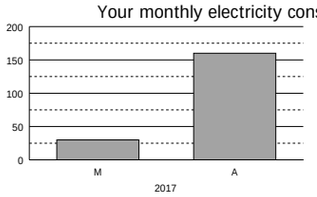

Avg Monthly Usage : 95.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,694.26		
Less : VAT	121.44		
Amount Net of VAT	1,572.82		
Less: BIR 2306	50.61		
BIR 2307	29.93	VATable Sales	1,489.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.68
Amount Due	1,492.28	VAT Zero Rated Sales	0.00
Add : VAT	121.44	VAT Amount	121.44
TOTAL AMOUNT DUE	1,613.72	TOTAL SALES	1,694.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/2425/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 494407911392

ESPINOSA,REMEGIO TUYOGAN
Premise Address: CENTRO MANDAUE CITY
Billing Address: CENTRO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
4947-27-605-4	4947276054-2	04/28/2017	APRIL/2017	1,693.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49472760542

BC08/380.3/2425/0/21/04-15-2017/98

9,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254847320351

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309249

25403300004

Date : 04-15-2017

BC08/380.3/2426/0216486/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2540330000-4

Collection Ref. Code : 1825-70-530-5

Customer Information----------

Name : ROCK VII BLDG 3RD FLOOR

Premise Address: BURGOS ST MANDAUE CITY
Billing Address: BURGOS ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1134516	Pole No	:	0216486
Serial No	:	85014416	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6211
Period From	:	03-12-2017	Prev Rdg	:	5858
No of Days	:	31	Diff Rdg	:	353
Avg kWh/day	:	11.39	Registered	:	353
Conn Load	:	1850	Billed kWh	:	353

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,814.98
Transmission Charge	0.6472/kWh	228.46
System Loss Charge	0.7341/kWh	259.14
Sub-Total		2,302.58
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.1086/kWh	38.34
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		38.40
Government Charges		
Franchise Tax - Local		16.78
Value Added Tax		
Generation		118.23
Transmission		5.22
System Loss		15.53
Distribution		121.80
Others		6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.77
Sub-Total		452.34
CURRENT BILL - APRIL 2017		3,808.36
TOTAL AMOUNT DUE		3,808.36

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 3,759.32

Your monthly electricity consumption chart

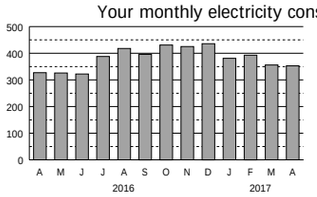

Avg Monthly Usage : 380.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,808.36		
Less : VAT	267.40		
Amount Net of VAT	3,540.96		
Less: BIR 2306	111.41		
BIR 2307	67.46	VATable Sales	3,356.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.94
Amount Due	3,362.09	VAT Zero Rated Sales	0.00
Add : VAT	267.40	VAT Amount	267.40
TOTAL AMOUNT DUE	3,629.49	TOTAL SALES	3,808.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/2426/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 254847320351

ROCK VII BLDG 3RD FLOOR
Premise Address: BURGOS ST MANDAUE CITY
Billing Address: BURGOS ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-70-530-5	2540330000-4	04/28/2017	APRIL/2017	3,808.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25403300004

BC08/380.3/2426/0/21/04-15-2017/98

9,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944729528289

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303987

94403300000

Date : 04-15-2017

BC08/380.3/2426/0216486/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9440330000-0

Collection Ref. Code : 1825-70-518-6

Customer Information----------

Name : ROCK VII BLDG UNIT 103

Premise Address: BURGOS ST MANDAUE CITY
Billing Address: BURGOS ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1135242	Pole No	:	0216486
Serial No	:	40093509	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4128
Period From	:	03-12-2017	Prev Rdg	:	3874
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	1050	Billed kWh	:	254

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,305.97
Transmission Charge	0.6472/kWh	164.39
System Loss Charge	0.7341/kWh	186.46
Sub-Total		1,656.82
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.1086/kWh	27.58
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		27.62
Government Charges		
Franchise Tax - Local		12.08
Value Added Tax		
Generation		85.08
Transmission		3.76
System Loss		11.16
Distribution		87.81
Others		4.76
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		325.67
CURRENT BILL - APRIL 2017		2,741.88
TOTAL AMOUNT DUE		2,741.88

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 2,435.00

Your monthly electricity consumption chart

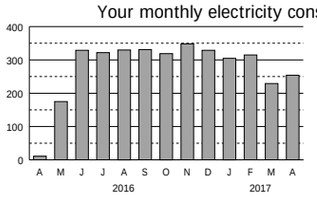

Avg Monthly Usage : 276.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,741.88		
Less : VAT	192.57		
Amount Net of VAT	2,549.31		
Less: BIR 2306	80.23		
BIR 2307	48.57	VATable Sales	2,416.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.10
Amount Due	2,420.51	VAT Zero Rated Sales	0.00
Add : VAT	192.57	VAT Amount	192.57
TOTAL AMOUNT DUE	2,613.08	TOTAL SALES	2,741.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/2426/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 944729528289

ROCK VII BLDG UNIT 103
Premise Address: BURGOS ST MANDAUE CITY
Billing Address: BURGOS ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-70-518-6	9440330000-0	04/28/2017	APRIL/2017	2,741.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

94403300000

BC08/380.3/2426/0/21/04-15-2017/98

9,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054746335204

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308536

05403300006

Date : 04-15-2017

BC08/380.3/2426/0216486/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0540330000-6

Collection Ref. Code : 1825-70-521-6

Customer Information----------

Name : ROCK VII BLDG UNIT 101

Premise Address: BURGOS ST MANDAUE CITY
Billing Address: BURGOS ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1134517	Pole No	:	0216486
Serial No	:	85012392	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8770
Period From	:	03-12-2017	Prev Rdg	:	7810
No of Days	:	31	Diff Rdg	:	960
Avg kWh/day	:	30.97	Registered	:	960
Conn Load	:	1110	Billed kWh	:	960

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 3.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,935.94
Transmission Charge	0.6472/kWh	621.31
System Loss Charge	0.7341/kWh	704.74
Sub-Total		6,261.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,680.58
Supply Charge	0.4118/kWh	395.33
Metering Charge	0.6989/kWh	670.94
	5.00/month	5.00
Sub-Total		2,751.85
Others		
Subsidy on Lifeline Charge	0.1086/kWh	104.26
Senior Citizen Subsidy Charge	0.000156/kWh	0.15
Sub-Total		104.41
Government Charges		
Franchise Tax - Local		45.59
Value Added Tax		
Generation		321.53
Transmission		14.20
System Loss		42.21
Distribution		330.22
Others		18.00
Universal Charge		
Missionary Electrification	0.1561/kWh	149.86
Environmental Charge	0.0025/kWh	2.40
NPC Stranded Contract Costs	0.1938/kWh	186.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	119.04
Sub-Total		1,229.10
CURRENT BILL - APRIL 2017		10,347.35
TOTAL AMOUNT DUE		10,343.88

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 24, 2017 - 6,990.00

Your monthly electricity consumption chart

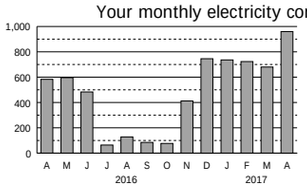

Avg Monthly Usage : 482.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,347.35		
Less : VAT	726.16		
Amount Net of VAT	9,621.19		
Less: BIR 2306	302.56		
BIR 2307	183.28	VATable Sales	9,118.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	502.94
Amount Due	9,135.35	VAT Zero Rated Sales	0.00
Add : VAT	726.16	VAT Amount	726.16
TOTAL AMOUNT DUE	9,861.51	TOTAL SALES	10,347.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/2426/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 054746335204

ROCK VII BLDG UNIT 101
Premise Address: BURGOS ST MANDAUE CITY
Billing Address: BURGOS ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-70-521-6	0540330000-6	04/28/2017	APRIL/2017	10,343.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

05403300006

BC08/380.3/2426/0/21/04-15-2017/98

9,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262205145837
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313432

26292300006

Date : 04-15-2017

BC08/380.3/2440/0216486/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2629230000-6

Collection Ref. Code : 1815-40-665-8

Customer Information----------

Name : OUANO,THADEO DOOR 3

Premise Address: BURGOS ST., MANDAUE OPP. MATOY SENO
Billing Address: BURGOS ST., MANDAUE OPP. MATOY SENO

TIN :

Metering Information----------

Meter No	:	257284GS6	Pole No	:	0216486
Serial No	:	47996007	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	76783
Period From	:	03-12-2017	Prev Rdg	:	76541
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	0	Billed kWh	:	242

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,244.27
Transmission Charge	0.3858/kWh	93.36
System Loss Charge	0.7518/kWh	181.94
Sub-Total		1,519.57
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.1086/kWh	26.28
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,096.00	41.92
Sub-Total		68.24
Government Charges		
Franchise Tax - Local		11.43
Value Added Tax		
Generation		81.06
Transmission		2.13
System Loss		11.24
Distribution		83.69
Others		9.56
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		314.40
CURRENT BILL - APRIL 2017		2,599.65
TOTAL AMOUNT DUE		2,598.72

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 2,097.00

Your monthly electricity consumption chart

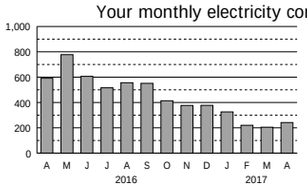

Avg Monthly Usage : 443.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,599.65		
Less : VAT	187.68		
Amount Net of VAT	2,411.97		
Less: BIR 2306	78.20		
BIR 2307	45.93	VATable Sales	2,285.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.72
Amount Due	2,287.84	VAT Zero Rated Sales	0.00
Add : VAT	187.68	VAT Amount	187.68
TOTAL AMOUNT DUE	2,475.52	TOTAL SALES	2,599.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/2440/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 262205145837

OUANO,THADEO DOOR 3
Premise Address: BURGOS ST., MANDAUE OPP. MATOY SENO
Billing Address: BURGOS ST., MANDAUE OPP. MATOY SENO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-40-665-8	2629230000-6	04/28/2017	APRIL/2017	2,598.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26292300006

BC08/380.3/2440/0/21/04-15-2017/98

9,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151645533311

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305969

15103300008

Date : 04-15-2017

BC08/380.3/2450/0216486/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1510330000-8

Collection Ref. Code : 1815-40-671-2

Customer Information----------

Name : OUANO,THADEO DOOR 2

Premise Address: BURGOS ST. MANDAUE OPP. MATOY SENO
Billing Address: BURGOS ST. MANDAUE OPP. MATOY SENO

TIN :

Metering Information----------

Meter No	:	MTR1006484	Pole No	:	0216486
Serial No	:	121571005	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7103
Period From	:	03-12-2017	Prev Rdg	:	6945
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	0	Billed kWh	:	158

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	812.37
Transmission Charge	0.3858/kWh	60.96
System Loss Charge	0.7518/kWh	118.78
Sub-Total		992.11
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.16
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,519.00	30.38
Sub-Total		47.56
Government Charges		
Franchise Tax - Local		7.48
Value Added Tax		
Generation		52.93
Transmission		1.39
System Loss		7.32
Distribution		54.85
Others		6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		205.85
CURRENT BILL - APRIL 2017		1,702.60
TOTAL AMOUNT DUE		1,701.82

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 2, 2017 - 1,520.00

Your monthly electricity consumption chart

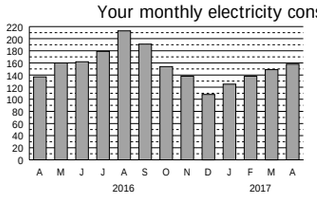

Avg Monthly Usage : 154.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,702.60		
Less : VAT	123.09		
Amount Net of VAT	1,579.51		
Less: BIR 2306	51.27		
BIR 2307	30.08	VATable Sales	1,496.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.76
Amount Due	1,498.16	VAT Zero Rated Sales	0.00
Add : VAT	123.09	VAT Amount	123.09
TOTAL AMOUNT DUE	1,621.25	TOTAL SALES	1,702.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/2450/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 151645533311

OUANO,THADEO DOOR 2
Premise Address: BURGOS ST. MANDAUE OPP. MATOY SENO
Billing Address: BURGOS ST. MANDAUE OPP. MATOY SENO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-40-671-2	1510330000-8	04/28/2017	APRIL/2017	1,701.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15103300008

BC08/380.3/2450/0/21/04-15-2017/98

9,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351284602573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306832

35103300006

Date : 04-15-2017

BC08/380.3/2460/0216486/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3510330000-6

Collection Ref. Code : 1815-40-689-5

Customer Information----------

Name : OUANO,THADEO DOOR 1

Premise Address: BURGOS ST. MANDAUE OPP. MATOY SENO

Billing Address: BURGOS ST. MANDAUE OPP. MATOY SENO

TIN :

Metering Information----------

Meter No	:	400964GS6	Pole No	:	0216486
Serial No	:	2003218896	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16655
Period From	:	03-12-2017	Prev Rdg	:	16583
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	0	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	370.20
Transmission Charge	0.3858/kWh	27.78
System Loss Charge	0.7518/kWh	54.13
Sub-Total		452.11
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 663.12	- 99.47
Sub-Total		- 99.47
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		24.11
Transmission		0.64
System Loss		3.34
Distribution		25.32
Others		- 7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		82.85
CURRENT BILL - APRIL 2017		646.50
TOTAL AMOUNT DUE		644.95

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 515.00

Your monthly electricity consumption chart

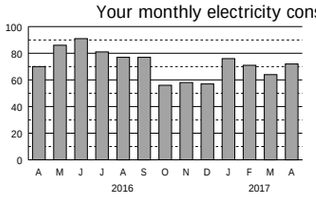

Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.50		
Less : VAT	45.74		
Amount Net of VAT	600.76		
Less: BIR 2306	19.07		
BIR 2307	11.33	VATable Sales	563.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.11
Amount Due	570.36	VAT Zero Rated Sales	0.00
Add : VAT	45.74	VAT Amount	45.74
TOTAL AMOUNT DUE	616.10	TOTAL SALES	646.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/2460/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 351284602573

OUANO,THADEO DOOR 1

Premise Address: BURGOS ST. MANDAUE OPP. MATOY SENO

Billing Address: BURGOS ST. MANDAUE OPP. MATOY SENO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-40-689-5	3510330000-6	04/28/2017	APRIL/2017	644.95

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35103300006

BC08/380.3/2460/0/21/04-15-2017/98

9,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751285553807

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306870

75103300002

Date : 04-15-2017

BC08/380.3/2510/0175381/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7510330000-2

Collection Ref. Code : 1815-40-725-5

Customer Information----------

Name : OUANO,THADEO DOOR 7

Premise Address: MANDAUE
Billing Address: MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1161518	Pole No	:	0175381
Serial No	:	40118776	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1471
Period From	:	03-12-2017	Prev Rdg	:	1332
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	0	Billed kWh	:	139

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	714.68
Transmission Charge	0.3858/kWh	53.63
System Loss Charge	0.7518/kWh	104.50
Sub-Total		872.81
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.10
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		15.12
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		46.56
Transmission		1.23
System Loss		6.46
Distribution		48.33
Others		2.59
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		177.86
CURRENT BILL - APRIL 2017		1,468.51
TOTAL AMOUNT DUE		1,467.81

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 1,282.00

Your monthly electricity consumption chart

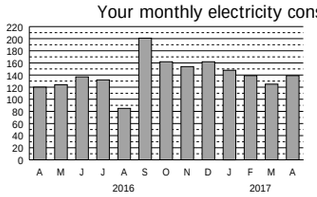

Avg Monthly Usage : 140.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,468.51		
Less : VAT	105.17		
Amount Net of VAT	1,363.34		
Less: BIR 2306	43.83		
BIR 2307	25.94	VATable Sales	1,290.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.69
Amount Due	1,293.57	VAT Zero Rated Sales	0.00
Add : VAT	105.17	VAT Amount	105.17
TOTAL AMOUNT DUE	1,398.74	TOTAL SALES	1,468.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/2510/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 751285553807

OUANO,THADEO DOOR 7
Premise Address: MANDAUE
Billing Address: MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-40-725-5	7510330000-2	04/28/2017	APRIL/2017	1,467.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75103300002

BC08/380.3/2510/0/21/04-15-2017/98

9,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757612823831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309688

75742300009

Date : 04-15-2017

BC08/380.3/2580/0190414/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7574230000-9

Collection Ref. Code : 1823-64-308-6

Customer Information----------

Name : LUNA,REYNALDO

Premise Address: ALANG ALANG MANDAUE CITY

Billing Address: ALANG ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	275816GS6	Pole No	:	0190414
Serial No	:	48277799	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	24176
Period From	:	03-12-2017	Prev Rdg	:	24050
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	70	Billed kWh	:	126

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 429.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	647.84
Transmission Charge	0.3858/kWh	48.61
System Loss Charge	0.7518/kWh	94.73
Sub-Total		791.18
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.68
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,070.50	21.41
Sub-Total		35.11
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		42.20
Transmission		1.12
System Loss		5.83
Distribution		43.86
Others		4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		163.92
CURRENT BILL - APRIL 2017		1,355.74
TOTAL AMOUNT DUE		926.29

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 1,500.00

Your monthly electricity consumption chart

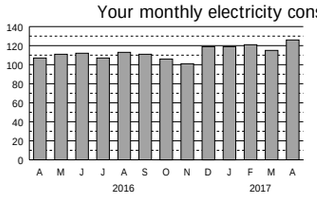

Avg Monthly Usage : 112.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,355.74		
Less : VAT	97.94		
Amount Net of VAT	1,257.80		
Less: BIR 2306	40.82		
BIR 2307	23.96	VATable Sales	1,191.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.98
Amount Due	1,193.02	VAT Zero Rated Sales	0.00
Add : VAT	97.94	VAT Amount	97.94
TOTAL AMOUNT DUE	1,290.96	TOTAL SALES	1,355.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/2580/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 757612823831

LUNA,REYNALDO

Premise Address: ALANG ALANG MANDAUE CITY

Billing Address: ALANG ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-64-308-6	7574230000-9	04/28/2017	APRIL/2017	926.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75742300009

BC08/380.3/2580/0/21/04-15-2017/98

9,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867179549315

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86762300001

BILLING STATEMENT

1009299184

Date : 04-15-2017

BC08/380.3/2590/0190414/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8676230000-1

Collection Ref. Code : 1813-43-989-3

Customer Information----------

Name : ARCENAL,LORNA L.

Premise Address: #248 PLARIDEL ST. ALANG-ALANG MANDAUE CITY
Billing Address: #248 PLARIDEL ST. ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	272331GS6	Pole No	:	0190414
Serial No	:	43474966	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14548
Period From	:	03-12-2017	Prev Rdg	:	14533
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	590	Billed kWh	:	15

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 280.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	77.12
Transmission Charge	0.3858/kWh	5.79
System Loss Charge	0.7518/kWh	11.28
Sub-Total		94.19
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 137.11	- 137.11
Sub-Total		- 137.11
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.02
Transmission		0.14
System Loss		0.70
Distribution		5.75
Others		- 11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		7.78
CURRENT BILL - APRIL 2017		12.78
TOTAL AMOUNT DUE		- 267.45

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 4, 2017 - 15.00

Your monthly electricity consumption chart

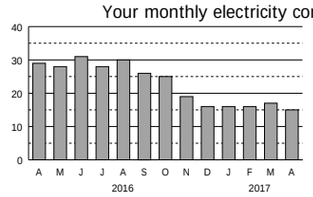

Avg Monthly Usage : 22.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.78		
Less : VAT	0.60		
Amount Net of VAT	12.18		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.18
Amount Due	11.82	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	12.42	TOTAL SALES	12.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/2590/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 867179549315

ARCENAL,LORNA L.
Premise Address: #248 PLARIDEL ST. ALANG-ALANG MANDAUE CITY
Billing Address: #248 PLARIDEL ST. ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-43-989-3	8676230000-1	04/28/2017	APRIL/2017	- 267.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86762300001

BC08/380.3/2590/0/21/04-15-2017/98

9,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796637693521

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311954

79671300006

Date : 04-15-2017

BC08/380.3/2640/0243552/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7967130000-6

Collection Ref. Code : 1817-98-446-2

Customer Information----------

Name : GOCHOCO,GENOVEVA S.

Premise Address: #242 PLARIDEL ST. ALANG-ALANG C/O APT F
Billing Address: #242 PLARIDEL ST. ALANG-ALANG C/O APT F

TIN :

Metering Information----------

Meter No	:	MTR1055615	Pole No	:	0243552
Serial No	:	121449135	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	703
Period From	:	03-12-2017	Prev Rdg	:	702
No of Days	:	31	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	234	Billed kWh	:	1

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	5.14
Transmission Charge	0.3858/kWh	0.39
System Loss Charge	0.7518/kWh	0.75
Sub-Total		6.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.14	- 9.14
Surcharge	0.02 of 5.00	0.10
Sub-Total		- 9.04
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		0.33
Transmission		0.01
System Loss		0.04
Distribution		0.94
Others		- 0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.12
Sub-Total		1.12
CURRENT BILL - APRIL 2017		6.22
TOTAL AMOUNT DUE		6.22

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 5.02

Your monthly electricity consumption chart

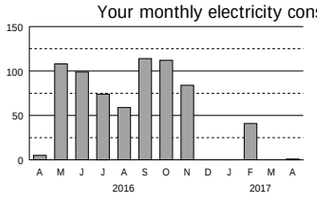

Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.22		
Less : VAT	0.62		
Amount Net of VAT	5.60		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.50
Amount Due	5.24	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.86	TOTAL SALES	6.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/2640/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 796637693521

GOCHOCO,GENOVEVA S.
Premise Address: #242 PLARIDEL ST. ALANG-ALANG C/O APT F
Billing Address: #242 PLARIDEL ST. ALANG-ALANG C/O APT F

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-98-446-2	7967130000-6	04/28/2017	APRIL/2017	6.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79671300006

BC08/380.3/2640/0/21/04-15-2017/98

9,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678922557030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304462

67871300009

Date : 04-15-2017

BC08/380.3/2650/0243531/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6787130000-9

Collection Ref. Code : 1829-45-719-5

Customer Information----------

Name : GOCHOCO,ROGELIO S M2

Premise Address: PLARIDEL ST ALANGALANG MANDAUE CITY C/O APT A

Billing Address: PLARIDEL ST ALANGALANG MANDAUE CITY C/O APT A

TIN :

Metering Information----------

Meter No	:	229259DS6	Pole No	:	0243531
Serial No	:	11519052	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	61175
Period From	:	03-12-2017	Prev Rdg	:	60732
No of Days	:	31	Diff Rdg	:	443
Avg kWh/day	:	14.29	Registered	:	443
Conn Load	:	1200	Billed kWh	:	443

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,277.73
Transmission Charge	0.3858/kWh	170.91
System Loss Charge	0.7518/kWh	333.05
Sub-Total		2,781.69
Distribution Charges		
Distribution Charge	1.7506/kWh	775.52
Supply Charge	0.4118/kWh	182.43
Metering Charge	0.6989/kWh	309.61
	5.00/month	5.00
Sub-Total		1,272.56
Others		
Subsidy on Lifeline Charge	0.1086/kWh	48.11
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		48.18
Government Charges		
Franchise Tax - Local		20.51
Value Added Tax		
Generation		148.37
Transmission		3.91
System Loss		20.55
Distribution		152.71
Others		8.24
Universal Charge		
Missionary Electrification	0.1561/kWh	69.15
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.93
Sub-Total		565.33
CURRENT BILL - APRIL 2017		4,667.76
TOTAL AMOUNT DUE		4,667.46

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 3,166.00

Your monthly electricity consumption chart

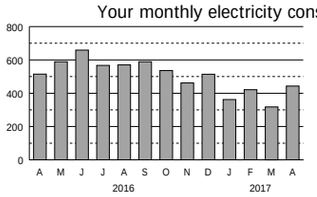

Avg Monthly Usage : 503.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,667.76		
Less : VAT	333.78		
Amount Net of VAT	4,333.98		
Less: BIR 2306	139.07		
BIR 2307	82.46	VATable Sales	4,102.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	231.55
Amount Due	4,112.45	VAT Zero Rated Sales	0.00
Add : VAT	333.78	VAT Amount	333.78
TOTAL AMOUNT DUE	4,446.23	TOTAL SALES	4,667.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/2650/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 678922557030

GOCHOCO,ROGELIO S M2

Premise Address: PLARIDEL ST ALANGALANG MANDAUE CITY C/O APT A

Billing Address: PLARIDEL ST ALANGALANG MANDAUE CITY C/O APT A

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-45-719-5	6787130000-9	04/28/2017	APRIL/2017	4,667.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

67871300009

BC08/380.3/2650/0/21/04-15-2017/98

9,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347590106326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304775

34703300003

Date : 04-15-2017

BC08/380.3/2660/0243552/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3470330000-3

Collection Ref. Code : 1833-26-341-3

Customer Information----------

Name : GOCHOCO,MICHAEL R (M3)

Premise Address: ALANG-ALANG, MANDAUE CITY C/O APT C

Billing Address: ALANG-ALANG, MANDAUE CITY C/O APT C

TIN :

Metering Information----------

Meter No	:	229255DS6	Pole No	:	0243552
Serial No	:	14204374	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	43124
Period From	:	03-12-2017	Prev Rdg	:	42780
No of Days	:	31	Diff Rdg	:	344
Avg kWh/day	:	11.10	Registered	:	344
Conn Load	:	1028	Billed kWh	:	344

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,768.71
Transmission Charge	0.3858/kWh	132.72
System Loss Charge	0.7518/kWh	258.62
Sub-Total		2,160.05
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.1086/kWh	37.36
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 3,092.00	61.84
Sub-Total		99.25
Government Charges		
Franchise Tax - Local		16.24
Value Added Tax		
Generation		115.22
Transmission		3.04
System Loss		15.96
Distribution		118.71
Others		13.86
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		446.92
CURRENT BILL - APRIL 2017		3,695.51
TOTAL AMOUNT DUE		3,695.49

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 3,092.00

Your monthly electricity consumption chart

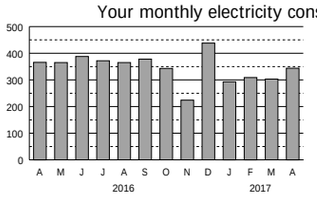

Avg Monthly Usage : 345.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,695.51		
Less : VAT	266.79		
Amount Net of VAT	3,428.72		
Less: BIR 2306	111.18		
BIR 2307	65.30	VATable Sales	3,248.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.13
Amount Due	3,252.24	VAT Zero Rated Sales	0.00
Add : VAT	266.79	VAT Amount	266.79
TOTAL AMOUNT DUE	3,519.03	TOTAL SALES	3,695.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/2660/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 347590106326

GOCHOCO,MICHAEL R (M3)

Premise Address: ALANG-ALANG, MANDAUE CITY C/O APT C

Billing Address: ALANG-ALANG, MANDAUE CITY C/O APT C

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-26-341-3	3470330000-3	04/28/2017	APRIL/2017	3,695.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34703300003

BC08/380.3/2660/0/21/04-15-2017/98

9,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358040757359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309857

35892300001

Date : 04-15-2017

BC08/380.3/2680/0243552/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3589230000-1

Collection Ref. Code : 1833-26-311-1

Customer Information----------

Name : GOCHOCO,MICHAEL R (M1)

Premise Address: ALANG-ALANG, MANDAUE CITY C/O APT E

Billing Address: ALANG-ALANG, MANDAUE CITY C/O APT E

TIN :

Metering Information----------

Meter No	:	227915DS6	Pole No	:	0243552
Serial No	:	10618617	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8305
Period From	:	03-12-2017	Prev Rdg	:	7792
No of Days	:	31	Diff Rdg	:	513
Avg kWh/day	:	16.55	Registered	:	513
Conn Load	:	2974	Billed kWh	:	513

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,637.64
Transmission Charge	0.3858/kWh	197.92
System Loss Charge	0.7518/kWh	385.67
Sub-Total		3,221.23
Distribution Charges		
Distribution Charge	1.7506/kWh	898.06
Supply Charge	0.4118/kWh	211.25
Metering Charge	0.6989/kWh	358.54
	5.00/month	5.00
Sub-Total		1,472.85
Others		
Subsidy on Lifeline Charge	0.1086/kWh	55.71
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Sub-Total		55.79
Government Charges		
Franchise Tax - Local		23.75
Value Added Tax		
Generation		171.81
Transmission		4.52
System Loss		23.81
Distribution		176.74
Others		9.54
Universal Charge		
Missionary Electrification	0.1561/kWh	80.08
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.61
Sub-Total		654.56
CURRENT BILL - APRIL 2017		5,404.43
TOTAL AMOUNT DUE		5,404.43

Registered in Auto Pay via Citibank Bank(Credit)

LAST PAYMENT - MARCH 26, 2017 - 4,813.00

Your monthly electricity consumption chart

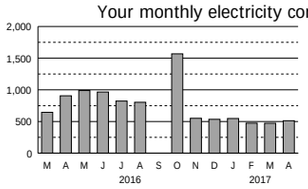

Avg Monthly Usage : 753.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,404.43		
Less : VAT	386.42		
Amount Net of VAT	5,018.01		
Less: BIR 2306	161.02		
BIR 2307	95.47	VATable Sales	4,749.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	268.14
Amount Due	4,761.52	VAT Zero Rated Sales	0.00
Add : VAT	386.42	VAT Amount	386.42
TOTAL AMOUNT DUE	5,147.94	TOTAL SALES	5,404.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/2680/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 358040757359

GOCHOCO,MICHAEL R (M1)

Premise Address: ALANG-ALANG, MANDAUE CITY C/O APT E

Billing Address: ALANG-ALANG, MANDAUE CITY C/O APT E

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-26-311-1	3589230000-1	04/28/2017	APRIL/2017	5,404.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35892300001

BC08/380.3/2680/0/21/04-15-2017/98

9,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313861832585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304485

31322300000

Date : 04-15-2017

BC08/380.3/2710/0243552/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3132230000-0

Collection Ref. Code : 1821-65-863-9

Customer Information----------

Name : GOCHOCO,GENOVEVA

Premise Address: PLARIDEL ST ALANG-ALANG MANDAUE CITY

Billing Address: PLARIDEL ST ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	222996WS6	Pole No	:	0243552
Serial No	:	48090628	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	74204
Period From	:	03-12-2017	Prev Rdg	:	73975
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	559	Billed kWh	:	229

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,177.43
Transmission Charge	0.3858/kWh	88.35
System Loss Charge	0.7518/kWh	172.16
Sub-Total		1,437.94
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.87
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 1,836.50	36.73
Sub-Total		61.64
Government Charges		
Franchise Tax - Local		10.80
Value Added Tax		
Generation		76.69
Transmission		2.02
System Loss		10.62
Distribution		79.23
Others		8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		297.14
CURRENT BILL - APRIL 2017		2,456.96
TOTAL AMOUNT DUE		2,456.96

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 1,836.29

Your monthly electricity consumption chart

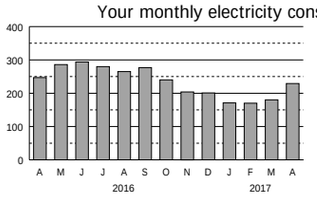

Avg Monthly Usage : 234.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,456.96		
Less : VAT	177.25		
Amount Net of VAT	2,279.71		
Less: BIR 2306	73.86		
BIR 2307	43.41	VATable Sales	2,159.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.89
Amount Due	2,162.44	VAT Zero Rated Sales	0.00
Add : VAT	177.25	VAT Amount	177.25
TOTAL AMOUNT DUE	2,339.69	TOTAL SALES	2,456.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/2710/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 313861832585

GOCHOCO,GENOVEVA

Premise Address: PLARIDEL ST ALANG-ALANG MANDAUE CITY

Billing Address: PLARIDEL ST ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-65-863-9	3132230000-0	04/28/2017	APRIL/2017	2,456.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31322300000

BC08/380.3/2710/0/21/04-15-2017/98

9,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931535922804

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313756

93192300007

Date : 04-15-2017

BC08/380.3/2720/0243552/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9319230000-7

Collection Ref. Code : 1815-35-506-9

Customer Information----------

Name : GOCHOCO,GENOVEVA

Premise Address: PLARIDEL ST, MANDAUE C/O APT I
Billing Address: PLARIDEL ST, MANDAUE C/O APT I

TIN :

Metering Information----------

Meter No	:	MTR1007807	Pole No	:	0243552
Serial No	:	121520563	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4155
Period From	:	03-12-2017	Prev Rdg	:	4054
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	0	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	519.30
Transmission Charge	0.3858/kWh	38.97
System Loss Charge	0.7518/kWh	75.93
Sub-Total		634.20
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1086/kWh	10.97
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		10.99
Government Charges		
Franchise Tax - Local		4.70
Value Added Tax		
Generation		33.84
Transmission		0.89
System Loss		4.70
Distribution		35.28
Others		1.88
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		129.40
CURRENT BILL - APRIL 2017		1,068.58
TOTAL AMOUNT DUE		1,067.76

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 913.00

Your monthly electricity consumption chart

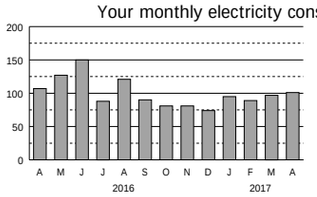

Avg Monthly Usage : 100.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,068.58		
Less : VAT	76.59		
Amount Net of VAT	991.99		
Less: BIR 2306	31.92		
BIR 2307	18.88	VATable Sales	939.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.81
Amount Due	941.19	VAT Zero Rated Sales	0.00
Add : VAT	76.59	VAT Amount	76.59
TOTAL AMOUNT DUE	1,017.78	TOTAL SALES	1,068.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/2720/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 931535922804

GOCHOCO,GENOVEVA
Premise Address: PLARIDEL ST, MANDAUE C/O APT I
Billing Address: PLARIDEL ST, MANDAUE C/O APT I

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-35-506-9	9319230000-7	04/28/2017	APRIL/2017	1,067.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93192300007

BC08/380.3/2720/0/21/04-15-2017/98

9,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974810600364

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97432300008

1009302173

Date : 04-15-2017

BC08/380.3/2760/0190435/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9743230000-8

Collection Ref. Code : 1821-96-785-2

Customer Information----------

Name : GOCHOCO,ROGELIO DR 3

Premise Address: PLARIDEL ST MANDAUE CITY C/O APT M
Billing Address: PLARIDEL ST MANDAUE CITY C/O APT M

TIN :

Metering Information----------

Meter No	:	63066FA33	Pole No	:	0190435
Serial No	:	345050	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	170
Period From	:	03-12-2017	Prev Rdg	:	48
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	450	Billed kWh	:	122

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	627.28
Transmission Charge	0.3858/kWh	47.07
System Loss Charge	0.7518/kWh	91.72
Sub-Total		766.07
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.25
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		13.27
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		40.86
Transmission		1.08
System Loss		5.66
Distribution		42.49
Others		2.27
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		156.16
CURRENT BILL - APRIL 2017		1,289.58
TOTAL AMOUNT DUE		1,289.17

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 1,069.00

Your monthly electricity consumption chart

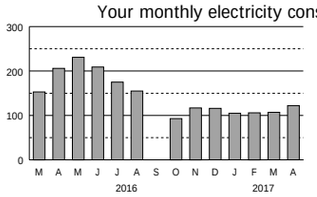

Avg Monthly Usage : 145.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,289.58		
Less : VAT	92.36		
Amount Net of VAT	1,197.22		
Less: BIR 2306	38.47		
BIR 2307	22.78	VATable Sales	1,133.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.80
Amount Due	1,135.97	VAT Zero Rated Sales	0.00
Add : VAT	92.36	VAT Amount	92.36
TOTAL AMOUNT DUE	1,228.33	TOTAL SALES	1,289.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/2760/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 974810600364

GOCHOCO,ROGELIO DR 3
Premise Address: PLARIDEL ST MANDAUE CITY C/O APT M
Billing Address: PLARIDEL ST MANDAUE CITY C/O APT M

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-96-785-2	9743230000-8	04/28/2017	APRIL/2017	1,289.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97432300008

BC08/380.3/2760/0/21/04-15-2017/98

9,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564323451592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

56432300004

1009312773

Date : 04-15-2017

BC08/380.3/2780/0190435/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5643230000-4

Collection Ref. Code : 1821-95-383-5

Customer Information----------

Name : GOCHOCO,ROGELIO DR 1

Premise Address: PLARIDEL ST MANDAUE CITY C/O APT O

Billing Address: PLARIDEL ST MANDAUE CITY C/O APT O

TIN :

Metering Information----------

Meter No	:	368329GS6	Pole No	:	0190435
Serial No	:	02107164	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	46052
Period From	:	03-12-2017	Prev Rdg	:	45867
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	590	Billed kWh	:	185

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	951.20
Transmission Charge	0.3858/kWh	71.37
System Loss Charge	0.7518/kWh	139.08
Sub-Total		1,161.65
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.09
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,386.00	27.72
Sub-Total		47.84
Government Charges		
Franchise Tax - Local		8.72
Value Added Tax		
Generation		61.97
Transmission		1.63
System Loss		8.58
Distribution		64.12
Others		6.79
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		239.94
CURRENT BILL - APRIL 2017		1,983.77
TOTAL AMOUNT DUE		1,982.85

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 1,387.00

Your monthly electricity consumption chart

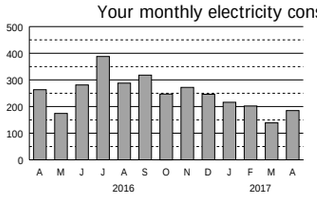

Avg Monthly Usage : 247.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,983.77		
Less : VAT	143.09		
Amount Net of VAT	1,840.68		
Less: BIR 2306	59.62		
BIR 2307	35.05	VATable Sales	1,743.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.85
Amount Due	1,746.01	VAT Zero Rated Sales	0.00
Add : VAT	143.09	VAT Amount	143.09
TOTAL AMOUNT DUE	1,889.10	TOTAL SALES	1,983.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/2780/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 564323451592

GOCHOCO,ROGELIO DR 1

Premise Address: PLARIDEL ST MANDAUE CITY C/O APT O

Billing Address: PLARIDEL ST MANDAUE CITY C/O APT O

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-95-383-5	5643230000-4	04/28/2017	APRIL/2017	1,982.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56432300004

BC08/380.3/2780/0/21/04-15-2017/98

9,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208079956157
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20868333822

1009302979
Date : 04-15-2017
BC08/380.3/2825/0220485/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2086833382-2
Collection Ref. Code : 2086-83-338-2

Customer Information----------
Name : FLORES,JUAN JR. NAZARENO
Premise Address: PLARIDEL ST. ALANG-ALANG,MANDAUE CITY
Billing Address: PLARIDEL ST. ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1196298	Pole No	:	0220485
Serial No	:	40142275	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1098
Period From	:	03-12-2017	Prev Rdg	:	812
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	566	Billed kWh	:	286

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,470.50
Transmission Charge	0.3858/kWh	110.34
System Loss Charge	0.7518/kWh	215.01
Sub-Total		1,795.85
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.1086/kWh	31.06
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		31.10
Government Charges		
Franchise Tax - Local		13.25
Value Added Tax		
Generation		95.79
Transmission		2.52
System Loss		13.26
Distribution		98.80
Others		5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		365.20
CURRENT BILL - APRIL 2017		3,015.48
TOTAL AMOUNT DUE		3,014.63

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 25, 2017 - 2,315.00

Your monthly electricity consumption chart

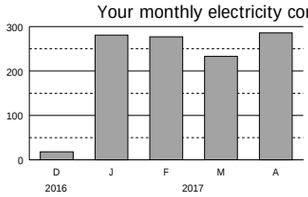

Avg Monthly Usage : 219.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,015.48		
Less : VAT	215.69		
Amount Net of VAT	2,799.79		
Less: BIR 2306	89.88		
BIR 2307	53.27	VATable Sales	2,650.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.51
Amount Due	2,656.64	VAT Zero Rated Sales	0.00
Add : VAT	215.69	VAT Amount	215.69
TOTAL AMOUNT DUE	2,872.33	TOTAL SALES	3,015.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/2825/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 208079956157

FLORES,JUAN JR. NAZARENO
Premise Address: PLARIDEL ST. ALANG-ALANG,MANDAUE CITY
Billing Address: PLARIDEL ST. ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
2086-83-338-2	2086833382-2	04/28/2017	APRIL/2017	3,014.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

20868333822

BC08/380.3/2825/0/21/04-15-2017/98

9,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623895100888

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309422

62392300000

Date : 04-15-2017

BC08/380.3/2840/0220485/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6239230000-0

Collection Ref. Code : 1841-35-608-5

Customer Information----------

Name : FLORES,ARTURO NAZARENO

Premise Address: PLARIDEL ST. ALANG-ALANG MANDAUE CITY
Billing Address: PLARIDEL ST. ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	197630WS6	Pole No	:	0220485
Serial No	:	44415542	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15359
Period From	:	03-12-2017	Prev Rdg	:	15239
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	830	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 34.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	616.99
Transmission Charge	0.3858/kWh	46.30
System Loss Charge	0.7518/kWh	90.22
Sub-Total		753.51
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.03
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 715.50	14.31
Sub-Total		27.36
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		40.21
Transmission		1.06
System Loss		5.57
Distribution		41.80
Others		3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		155.42
CURRENT BILL - APRIL 2017		1,284.65
TOTAL AMOUNT DUE		1,250.07

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 750.00

Your monthly electricity consumption chart

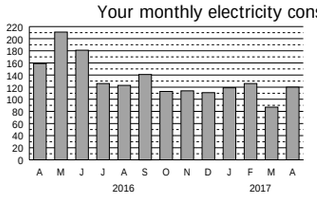

Avg Monthly Usage : 133.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,284.65		
Less : VAT	92.60		
Amount Net of VAT	1,192.05		
Less: BIR 2306	38.58		
BIR 2307	22.70	VATable Sales	1,129.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.82
Amount Due	1,130.77	VAT Zero Rated Sales	0.00
Add : VAT	92.60	VAT Amount	92.60
TOTAL AMOUNT DUE	1,223.37	TOTAL SALES	1,284.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/2840/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 623895100888

FLORES,ARTURO NAZARENO
Premise Address: PLARIDEL ST. ALANG-ALANG MANDAUE CITY
Billing Address: PLARIDEL ST. ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-35-608-5	6239230000-0	04/28/2017	APRIL/2017	1,250.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

62392300000

BC08/380.3/2840/0/21/04-15-2017/98

9,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796761963442
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311831

79602526869

Date : 04-15-2017

BC08/380.3/2855/0220492/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7960252686-9

Collection Ref. Code : 1853-42-611-3

Customer Information----------

Name : FLORES,ZOILO JUANITO NAZARENO

Premise Address: 241 PLARIDEL ST. FLORES COMPUND ALANG-ALANG MANDAUE

Billing Address: 241 PLARIDEL ST. FLORES COMPUND ALANG-ALANG MANDAUE

TIN :

Metering Information----------

Meter No	:	479492 GS6	Pole No	:	0220492
Serial No	:	57836310	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5229
Period From	:	03-12-2017	Prev Rdg	:	5062
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	690	Billed kWh	:	167

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	858.65
Transmission Charge	0.3858/kWh	64.43
System Loss Charge	0.7518/kWh	125.55
Sub-Total		1,048.63
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.14
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		18.17
Government Charges		
Franchise Tax - Local		7.75
Value Added Tax		
Generation		55.93
Transmission		1.47
System Loss		7.76
Distribution		57.94
Others		3.11
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		213.51
CURRENT BILL - APRIL 2017		1,763.15
TOTAL AMOUNT DUE		1,762.71

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 1,158.00

Your monthly electricity consumption chart

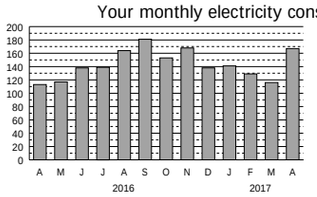

Avg Monthly Usage : 143.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,763.15		
Less : VAT	126.21		
Amount Net of VAT	1,636.94		
Less: BIR 2306	52.60		
BIR 2307	31.15	VATable Sales	1,549.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.30
Amount Due	1,553.19	VAT Zero Rated Sales	0.00
Add : VAT	126.21	VAT Amount	126.21
TOTAL AMOUNT DUE	1,679.40	TOTAL SALES	1,763.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/2855/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 796761963442

FLORES,ZOILO JUANITO NAZARENO
Premise Address: 241 PLARIDEL ST. FLORES COMPUND ALANG-ALANG MANDAUE
Billing Address: 241 PLARIDEL ST. FLORES COMPUND ALANG-ALANG MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-42-611-3	7960252686-9	04/28/2017	APRIL/2017	1,762.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79602526869

BC08/380.3/2855/0/21/04-15-2017/98

9,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055016537888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308693

05517925185

Date : 04-15-2017

BC08/380.3/2871/0220485/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0551792518-5

Collection Ref. Code : 1857-33-758-1

Customer Information----------

Name : SUCALDITO,MAGIE MAE FLORES

Premise Address: 241 PLARIDEL ST. ALANG ALANG, MANDAUE

Billing Address: 241 PLARIDEL ST. ALANG ALANG, MANDAUE

TIN :

Metering Information----------

Meter No	:	005221 EFS6	Pole No	:	0220485
Serial No	:	92353680	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6394
Period From	:	03-12-2017	Prev Rdg	:	6165
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	1195	Billed kWh	:	229

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,177.43
Transmission Charge	0.3858/kWh	88.35
System Loss Charge	0.7518/kWh	172.16
Sub-Total		1,437.94
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.87
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 1,844.50	36.89
Sub-Total		61.80
Government Charges		
Franchise Tax - Local		10.80
Value Added Tax		
Generation		76.69
Transmission		2.02
System Loss		10.62
Distribution		79.23
Others		8.71
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		297.16
CURRENT BILL - APRIL 2017		2,457.14
TOTAL AMOUNT DUE		2,456.62

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 1,845.00

Your monthly electricity consumption chart

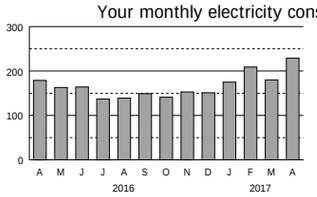

Avg Monthly Usage : 166.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,457.14		
Less : VAT	177.27		
Amount Net of VAT	2,279.87		
Less: BIR 2306	73.87		
BIR 2307	43.42	VATable Sales	2,159.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.89
Amount Due	2,162.58	VAT Zero Rated Sales	0.00
Add : VAT	177.27	VAT Amount	177.27
TOTAL AMOUNT DUE	2,339.85	TOTAL SALES	2,457.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/2871/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 055016537888

SUCALDITO,MAGIE MAE FLORES

Premise Address: 241 PLARIDEL ST. ALANG ALANG, MANDAUE

Billing Address: 241 PLARIDEL ST. ALANG ALANG, MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-33-758-1	0551792518-5	04/28/2017	APRIL/2017	2,456.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05517925185

BC08/380.3/2871/0/21/04-15-2017/98

9,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006339590938

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302159

00661300004

Date : 04-15-2017

BC08/380.3/2880/0220485/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0066130000-4

Collection Ref. Code : 1827-77-221-2

Customer Information----------

Name : ORTEGA,SUSANA G

Premise Address: PLARIDEL ST ALANGALANG MANDAUE
Billing Address: PLARIDEL ST ALANGALANG MANDAUE

TIN :

Metering Information----------

Meter No	:	3220 EIS6	Pole No	:	0220485
Serial No	:	83303770	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1385
Period From	:	03-12-2017	Prev Rdg	:	1362
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	646	Billed kWh	:	23

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	118.26
Transmission Charge	0.3858/kWh	8.87
System Loss Charge	0.7518/kWh	17.29
Sub-Total		144.42
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 215.22	- 139.89
Sub-Total		- 139.89
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.71
Transmission		0.20
System Loss		1.06
Distribution		8.50
Others		- 11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.50
CURRENT BILL - APRIL 2017		92.83
TOTAL AMOUNT DUE		92.83

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 18, 2017 - 15.00

Your monthly electricity consumption chart

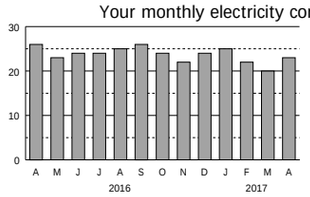

Avg Monthly Usage : 23.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.83		
Less : VAT	6.16		
Amount Net of VAT	86.67		
Less: BIR 2306	2.57		
BIR 2307	1.51	VATable Sales	75.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.34
Amount Due	82.59	VAT Zero Rated Sales	0.00
Add : VAT	6.16	VAT Amount	6.16
TOTAL AMOUNT DUE	88.75	TOTAL SALES	92.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/2880/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 006339590938

ORTEGA,SUSANA G
Premise Address: PLARIDEL ST ALANGALANG MANDAUE
Billing Address: PLARIDEL ST ALANGALANG MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-77-221-2	0066130000-4	04/28/2017	APRIL/2017	92.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

00661300004 BC08/380.3/2880/0/21/04-15-2017/98 9,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630306069938

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63091300002

1009312547

Date : 04-15-2017

BC08/380.3/2940/0220492/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6309130000-2

Collection Ref. Code : 1841-63-485-9

Customer Information----------

Name : MARINGURAN,FRAMEL M

Premise Address: PLARIDEL ST. ALANG-ALANG MANDAUE CITY
Billing Address: PLARIDEL ST. ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	013072 EFS6	Pole No	:	0220492
Serial No	:	121434029	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6553
Period From	:	03-12-2017	Prev Rdg	:	6422
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	288	Billed kWh	:	131

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	673.55
Transmission Charge	0.3858/kWh	50.54
System Loss Charge	0.7518/kWh	98.49
Sub-Total		822.58
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.23
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,120.50	22.41
Sub-Total		36.66
Government Charges		
Franchise Tax - Local		6.20
Value Added Tax		
Generation		43.88
Transmission		1.16
System Loss		6.08
Distribution		45.58
Others		5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		170.45
CURRENT BILL - APRIL 2017		1,409.53
TOTAL AMOUNT DUE		1,408.79

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 2, 2017 - 1,121.00

Your monthly electricity consumption chart

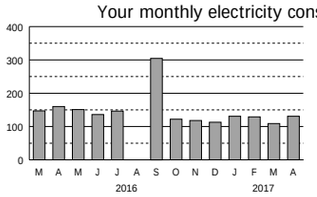

Avg Monthly Usage : 146.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,409.53		
Less : VAT	101.84		
Amount Net of VAT	1,307.69		
Less: BIR 2306	42.43		
BIR 2307	24.91	VATable Sales	1,239.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.61
Amount Due	1,240.35	VAT Zero Rated Sales	0.00
Add : VAT	101.84	VAT Amount	101.84
TOTAL AMOUNT DUE	1,342.19	TOTAL SALES	1,409.53

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/2940/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 630306069938

MARINGURAN,FRAMEL M
Premise Address: PLARIDEL ST. ALANG-ALANG MANDAUE CITY
Billing Address: PLARIDEL ST. ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-63-485-9	6309130000-2	04/28/2017	APRIL/2017	1,408.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

63091300002

BC08/380.3/2940/0/21/04-15-2017/98

9,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389580601599
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38962300000

1009309148
Date : 04-15-2017
BC08/380.3/2970/0220254/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3896230000-0
Collection Ref. Code : 1825-18-491-7

Customer Information----------
Name : REMULTA,RUBY
Premise Address: PLARIDEL ST MANDAUE CITY
Billing Address: PLARIDEL ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	392333GS6	Pole No	:	0220254
Serial No	:	2003142896	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	19543
Period From	:	03-12-2017	Prev Rdg	:	19396
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	1975	Billed kWh	:	147

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	755.82
Transmission Charge	0.3858/kWh	56.71
System Loss Charge	0.7518/kWh	110.51
Sub-Total		923.04
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.96
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		15.98
Government Charges		
Franchise Tax - Local		6.82
Value Added Tax		
Generation		49.24
Transmission		1.29
System Loss		6.82
Distribution		51.07
Others		2.74
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		188.02
CURRENT BILL - APRIL 2017		1,552.65
TOTAL AMOUNT DUE		1,550.17

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 18, 2017 - 1,250.00

Your monthly electricity consumption chart

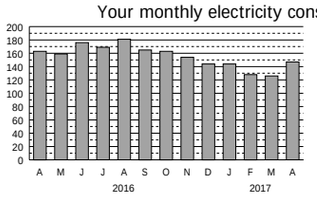

Avg Monthly Usage : 155.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,552.65		
Less : VAT	111.16		
Amount Net of VAT	1,441.49		
Less: BIR 2306	46.32		
BIR 2307	27.43	VATable Sales	1,364.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.86
Amount Due	1,367.74	VAT Zero Rated Sales	0.00
Add : VAT	111.16	VAT Amount	111.16
TOTAL AMOUNT DUE	1,478.90	TOTAL SALES	1,552.65

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/2970/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 389580601599

REMULTA,RUBY
Premise Address: PLARIDEL ST MANDAUE CITY
Billing Address: PLARIDEL ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-18-491-7	3896230000-0	04/28/2017	APRIL/2017	1,550.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

38962300000

BC08/380.3/2970/0/21/04-15-2017/98

9,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238486435971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301538

23871300002

Date : 04-15-2017

BC08/380.3/3040/0199006/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2387130000-2

Collection Ref. Code : 1829-42-605-2

Customer Information----------

Name : MAYOL,RODRIGO A

Premise Address: PLARIDEL ST ALANGALANG MANDAUE CITY

Billing Address: PLARIDEL ST ALANGALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116388	Pole No	:	0199006
Serial No	:	40052470	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4404
Period From	:	03-12-2017	Prev Rdg	:	4194
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	100	Billed kWh	:	210

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,079.74
Transmission Charge	0.3858/kWh	81.02
System Loss Charge	0.7518/kWh	157.88
Sub-Total		1,318.64
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.1086/kWh	22.81
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,874.50	37.49
Sub-Total		60.33
Government Charges		
Franchise Tax - Local		9.92
Value Added Tax		
Generation		70.33
Transmission		1.86
System Loss		9.75
Distribution		72.71
Others		8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		273.05
CURRENT BILL - APRIL 2017		2,257.90
TOTAL AMOUNT DUE		2,257.88

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 2, 2017 - 1,873.25

Your monthly electricity consumption chart

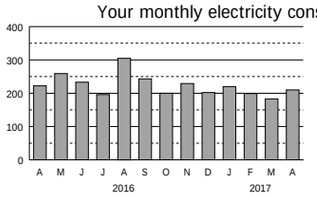

Avg Monthly Usage : 223.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,257.90		
Less : VAT	163.08		
Amount Net of VAT	2,094.82		
Less: BIR 2306	67.96		
BIR 2307	39.90	VATable Sales	1,984.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.97
Amount Due	1,986.96	VAT Zero Rated Sales	0.00
Add : VAT	163.08	VAT Amount	163.08
TOTAL AMOUNT DUE	2,150.04	TOTAL SALES	2,257.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/3040/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 238486435971

MAYOL,RODRIGO A

Premise Address: PLARIDEL ST ALANGALANG MANDAUE CITY

Billing Address: PLARIDEL ST ALANGALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-42-605-2	2387130000-2	04/28/2017	APRIL/2017	2,257.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23871300002

BC08/380.3/3040/0/21/04-15-2017/98

9,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988800116656
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308911

98871300004

Date : 04-15-2017

BC08/380.3/3060/0198931/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9887130000-4

Collection Ref. Code : 1829-45-998-8

Customer Information----------

Name : YMBONG,MELBA G

Premise Address: PLARIDEL ST ALANGALANG MANDAUE CITY
Billing Address: PLARIDEL ST ALANGALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	181434DS6	Pole No	:	0198931
Serial No	:	10486602	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	59711
Period From	:	03-12-2017	Prev Rdg	:	59588
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	250	Billed kWh	:	123

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	632.42
Transmission Charge	0.3858/kWh	47.45
System Loss Charge	0.7518/kWh	92.47
Sub-Total		772.34
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.36
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		13.38
Government Charges		
Franchise Tax - Local		5.71
Value Added Tax		
Generation		41.19
Transmission		1.08
System Loss		5.71
Distribution		42.83
Others		2.29
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		157.41
CURRENT BILL - APRIL 2017		1,300.06
TOTAL AMOUNT DUE		1,300.06

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 25, 2017 - 913.10

Your monthly electricity consumption chart

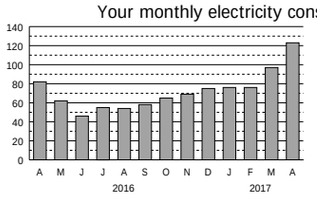

Avg Monthly Usage : 72.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,300.06		
Less : VAT	93.10		
Amount Net of VAT	1,206.96		
Less: BIR 2306	38.78		
BIR 2307	22.97	VATable Sales	1,142.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.31
Amount Due	1,145.21	VAT Zero Rated Sales	0.00
Add : VAT	93.10	VAT Amount	93.10
TOTAL AMOUNT DUE	1,238.31	TOTAL SALES	1,300.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/3060/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 988800116656

YMBONG,MELBA G
Premise Address: PLARIDEL ST ALANGALANG MANDAUE CITY
Billing Address: PLARIDEL ST ALANGALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-45-998-8	9887130000-4	04/28/2017	APRIL/2017	1,300.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

98871300004 BC08/380.3/3060/0/21/04-15-2017/98 9,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791500502386

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309945

79192300006

Date : 04-15-2017

BC08/380.3/3080/0198931/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7919230000-6

Collection Ref. Code : 1815-36-179-4

Customer Information----------

Name : MANAGO,ALEX

Premise Address: PLARIDEL ST MANDAUE CITY
Billing Address: PLARIDEL ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	181437DS6	Pole No	:	0198931
Serial No	:	12483025	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	79266
Period From	:	03-12-2017	Prev Rdg	:	79140
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	0	Billed kWh	:	126

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	647.84
Transmission Charge	0.3858/kWh	48.61
System Loss Charge	0.7518/kWh	94.73
Sub-Total		791.18
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.68
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		13.70
Government Charges		
Franchise Tax - Local		5.85
Value Added Tax		
Generation		42.20
Transmission		1.12
System Loss		5.83
Distribution		43.86
Others		2.35
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		161.23
CURRENT BILL - APRIL 2017		1,331.64
TOTAL AMOUNT DUE		1,329.79

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 1,110.00

Your monthly electricity consumption chart

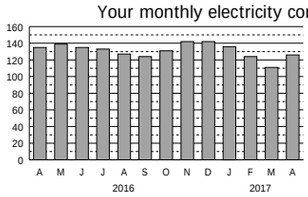

Avg Monthly Usage : 131.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,331.64		
Less : VAT	95.36		
Amount Net of VAT	1,236.28		
Less: BIR 2306	39.74		
BIR 2307	23.53	VATable Sales	1,170.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.87
Amount Due	1,173.01	VAT Zero Rated Sales	0.00
Add : VAT	95.36	VAT Amount	95.36
TOTAL AMOUNT DUE	1,268.37	TOTAL SALES	1,331.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/3080/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 791500502386

MANAGO,ALEX
Premise Address: PLARIDEL ST MANDAUE CITY
Billing Address: PLARIDEL ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-36-179-4	7919230000-6	04/28/2017	APRIL/2017	1,329.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79192300006

BC08/380.3/3080/0/21/04-15-2017/98

9,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763856693660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312112

76333300002

Date : 04-15-2017

BC08/380.3/3100/0198931/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7633330000-2

Collection Ref. Code : 1833-92-212-3

Customer Information----------

Name : MANAGO,ARNI LUZ L

Premise Address: PLARIDEL ST., ALANG-ALANG, MANDAUE CIT

Billing Address: PLARIDEL ST., ALANG-ALANG, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	181217DS6	Pole No	:	0198931
Serial No	:	13736169	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	78795
Period From	:	03-12-2017	Prev Rdg	:	78600
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	20	Billed kWh	:	195

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,002.61
Transmission Charge	0.3858/kWh	75.23
System Loss Charge	0.7518/kWh	146.60
Sub-Total		1,224.44
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.1086/kWh	21.18
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		21.21
Government Charges		
Franchise Tax - Local		9.04
Value Added Tax		
Generation		65.31
Transmission		1.72
System Loss		9.05
Distribution		67.56
Others		3.63
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		249.21
CURRENT BILL - APRIL 2017		2,057.82
TOTAL AMOUNT DUE		2,057.61

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 1,645.00

Your monthly electricity consumption chart

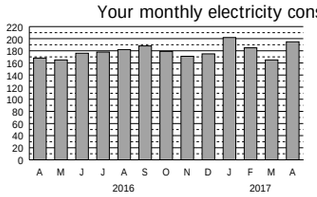

Avg Monthly Usage : 179.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,057.82		
Less : VAT	147.27		
Amount Net of VAT	1,910.55		
Less: BIR 2306	61.36		
BIR 2307	36.35	VATable Sales	1,808.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.94
Amount Due	1,812.84	VAT Zero Rated Sales	0.00
Add : VAT	147.27	VAT Amount	147.27
TOTAL AMOUNT DUE	1,960.11	TOTAL SALES	2,057.82

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/3100/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 763856693660

MANAGO,ARNI LUZ L

Premise Address: PLARIDEL ST., ALANG-ALANG, MANDAUE CIT

Billing Address: PLARIDEL ST., ALANG-ALANG, MANDAUE CIT

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-92-212-3	7633330000-2	04/28/2017	APRIL/2017	2,057.61

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76333300002

BC08/380.3/3100/0/21/04-15-2017/98

9,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881324228182

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305661

88192300007

Date : 04-15-2017

BC08/380.3/3110/0198931/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8819230000-7

Collection Ref. Code : 1815-36-104-2

Customer Information----------

Name : PAEZ,WILLIAM

Premise Address: PLARIDEL,MANDAUE
Billing Address: PLARIDEL,MANDAUE

TIN :

Metering Information----------

Meter No	:	181423DS6	Pole No	:	0198931
Serial No	:	13735927	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	85617
Period From	:	03-12-2017	Prev Rdg	:	85550
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	0	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	344.49
Transmission Charge	0.3858/kWh	25.85
System Loss Charge	0.7518/kWh	50.37
Sub-Total		420.71
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 617.42	- 123.48
Sub-Total		- 123.48
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		22.43
Transmission		0.59
System Loss		3.11
Distribution		23.61
Others		- 9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.47
CURRENT BILL - APRIL 2017		568.41
TOTAL AMOUNT DUE		567.76

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 490.00

Your monthly electricity consumption chart

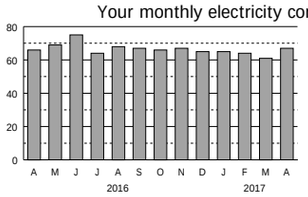

Avg Monthly Usage : 66.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.41		
Less : VAT	40.09		
Amount Net of VAT	528.32		
Less: BIR 2306	16.71		
BIR 2307	9.93	VATable Sales	493.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.38
Amount Due	501.68	VAT Zero Rated Sales	0.00
Add : VAT	40.09	VAT Amount	40.09
TOTAL AMOUNT DUE	541.77	TOTAL SALES	568.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/3110/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 881324228182

PAEZ,WILLIAM
Premise Address: PLARIDEL,MANDAUE
Billing Address: PLARIDEL,MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-36-104-2	8819230000-7	04/28/2017	APRIL/2017	567.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88192300007

BC08/380.3/3110/0/21/04-15-2017/98

9,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691123301648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310629

69192300007

Date : 04-15-2017

BC08/380.3/3130/0198931/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6919230000-7

Collection Ref. Code : 1815-36-164-6

Customer Information----------

Name : PAEZ,EDWIN

Premise Address: ALANGALANG-MANDAWE CITY

Billing Address: ALANGALANG-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	181436DS6	Pole No	:	0198931
Serial No	:	10071711	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	97232
Period From	:	03-12-2017	Prev Rdg	:	97188
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	0	Billed kWh	:	44

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	226.23
Transmission Charge	0.3858/kWh	16.98
System Loss Charge	0.7518/kWh	33.08
Sub-Total		276.29
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 407.19	- 162.88
Surcharge	0.02 of 166.00	3.32
Sub-Total		- 159.56
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		14.74
Transmission		0.39
System Loss		2.04
Distribution		15.71
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.49
CURRENT BILL - APRIL 2017		290.12
TOTAL AMOUNT DUE		289.98

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 166.00

Your monthly electricity consumption chart

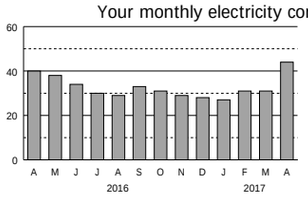

Avg Monthly Usage : 32.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.12		
Less : VAT	20.28		
Amount Net of VAT	269.84		
Less: BIR 2306	8.45		
BIR 2307	4.98	VATable Sales	247.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.21
Amount Due	256.41	VAT Zero Rated Sales	0.00
Add : VAT	20.28	VAT Amount	20.28
TOTAL AMOUNT DUE	276.69	TOTAL SALES	290.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/3130/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 691123301648

PAEZ,EDWIN

Premise Address: ALANGALANG-MANDAWE CITY

Billing Address: ALANGALANG-MANDAWE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-36-164-6	6919230000-7	04/28/2017	APRIL/2017	289.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69192300007 BC08/380.3/3130/0/21/04-15-2017/98 9,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757022535026

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309575

75703300006

Date : 04-15-2017

BC08/380.3/3140/0198931/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7570330000-6

Collection Ref. Code : 1833-27-299-4

Customer Information----------

Name : PAEZ,IMELDA O

Premise Address: PLARIDEL ST.,ALANG-ALANG MANDAUE CITY
Billing Address: PLARIDEL ST.,ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	181425DS6	Pole No	:	0198931
Serial No	:	12105783	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	42380
Period From	:	03-12-2017	Prev Rdg	:	42316
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	329.06
Transmission Charge	0.3858/kWh	24.69
System Loss Charge	0.7518/kWh	48.12
Sub-Total		401.87
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 590.00	- 118.00
Sub-Total		- 118.00
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		21.43
Transmission		0.56
System Loss		2.97
Distribution		22.58
Others		- 9.23
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.16
CURRENT BILL - APRIL 2017		543.16
TOTAL AMOUNT DUE		542.94

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 277.00

Your monthly electricity consumption chart

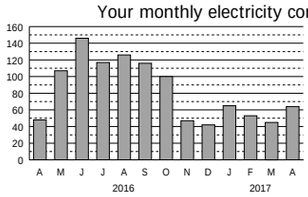

Avg Monthly Usage : 82.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.16		
Less : VAT	38.31		
Amount Net of VAT	504.85		
Less: BIR 2306	15.96		
BIR 2307	9.49	VATable Sales	472.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.85
Amount Due	479.40	VAT Zero Rated Sales	0.00
Add : VAT	38.31	VAT Amount	38.31
TOTAL AMOUNT DUE	517.71	TOTAL SALES	543.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/3140/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 757022535026

PAEZ,IMELDA O
Premise Address: PLARIDEL ST.,ALANG-ALANG MANDAUE CITY
Billing Address: PLARIDEL ST.,ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-27-299-4	7570330000-6	04/28/2017	APRIL/2017	542.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75703300006

BC08/380.3/3140/0/21/04-15-2017/98

9,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102418925219

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299760

10292300000

Date : 04-15-2017

BC08/380.3/3150/0198931/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1029230000-0

Collection Ref. Code : 1815-36-263-4

Customer Information----------

Name : TABUELOG,TADEO

Premise Address: ALANGALANG, MANDAUE CITY
Billing Address: ALANGALANG, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	181218DS6	Pole No	:	0198931
Serial No	:	10552603	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	37845
Period From	:	03-12-2017	Prev Rdg	:	37578
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	0	Billed kWh	:	267

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,372.81
Transmission Charge	0.3858/kWh	103.01
System Loss Charge	0.7518/kWh	200.73
Sub-Total		1,676.55
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.1086/kWh	29.00
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,163.00	43.26
Sub-Total		72.30
Government Charges		
Franchise Tax - Local		12.59
Value Added Tax		
Generation		89.43
Transmission		2.36
System Loss		12.37
Distribution		92.28
Others		10.19
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		346.41
CURRENT BILL - APRIL 2017		2,864.23
TOTAL AMOUNT DUE		2,863.34

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 2,164.00

Your monthly electricity consumption chart

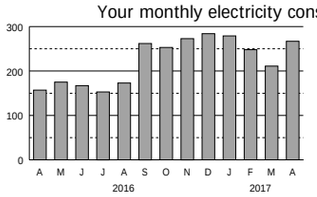

Avg Monthly Usage : 223.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,864.23		
Less : VAT	206.63		
Amount Net of VAT	2,657.60		
Less: BIR 2306	86.11		
BIR 2307	50.61	VATable Sales	2,517.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.78
Amount Due	2,520.88	VAT Zero Rated Sales	0.00
Add : VAT	206.63	VAT Amount	206.63
TOTAL AMOUNT DUE	2,727.51	TOTAL SALES	2,864.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/3150/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 102418925219

TABUELOG,TADEO
Premise Address: ALANGALANG, MANDAUE CITY
Billing Address: ALANGALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-36-263-4	1029230000-0	04/28/2017	APRIL/2017	2,863.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10292300000 BC08/380.3/3150/0/21/04-15-2017/98 9,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827625745617

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310945

82771300009

Date : 04-15-2017

BC08/380.3/3160/0198945/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8277130000-9

Collection Ref. Code : 1829-29-785-6

Customer Information----------

Name : MANAGO,OSCAR M

Premise Address: PLARIDEL ST.ALANG-ALANG MANDAUE CITY
Billing Address: PLARIDEL ST.ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	500899 GS6	Pole No	:	0198945
Serial No	:	53471053	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	23912
Period From	:	03-12-2017	Prev Rdg	:	23443
No of Days	:	31	Diff Rdg	:	469
Avg kWh/day	:	15.13	Registered	:	469
Conn Load	:		Billed kWh	:	469

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,411.41
Transmission Charge	0.3858/kWh	180.94
System Loss Charge	0.7518/kWh	352.59
Sub-Total		2,944.94
Distribution Charges		
Distribution Charge	1.7506/kWh	821.03
Supply Charge	0.4118/kWh	193.13
Metering Charge	0.6989/kWh	327.78
	5.00/month	5.00
Sub-Total		1,346.94
Others		
Subsidy on Lifeline Charge	0.1086/kWh	50.93
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Surcharge	0.02 of 4,560.00	91.20
Sub-Total		142.20
Government Charges		
Franchise Tax - Local		22.17
Value Added Tax		
Generation		157.08
Transmission		4.14
System Loss		21.76
Distribution		161.63
Others		19.72
Universal Charge		
Missionary Electrification	0.1561/kWh	73.21
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.16
Sub-Total		609.93
CURRENT BILL - APRIL 2017		5,044.01
TOTAL AMOUNT DUE		5,043.25

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 9, 2017 - 4,561.00

Your monthly electricity consumption chart

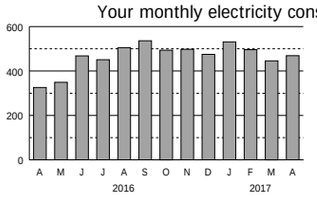

Avg Monthly Usage : 464.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,044.01		
Less : VAT	364.33		
Amount Net of VAT	4,679.68		
Less: BIR 2306	151.80		
BIR 2307	89.13	VATable Sales	4,434.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	245.60
Amount Due	4,438.75	VAT Zero Rated Sales	0.00
Add : VAT	364.33	VAT Amount	364.33
TOTAL AMOUNT DUE	4,803.08	TOTAL SALES	5,044.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/3160/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 827625745617

MANAGO,OSCAR M
Premise Address: PLARIDEL ST.ALANG-ALANG MANDAUE CITY
Billing Address: PLARIDEL ST.ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-29-785-6	8277130000-9	04/28/2017	APRIL/2017	5,043.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82771300009

BC08/380.3/3160/0/21/04-15-2017/98

9,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536691722002

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300214

5360182529

Date : 04-15-2017

BC08/380.3/3170/0198945/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5360182529-1

Collection Ref. Code : 1849-95-377-5

Customer Information----------

Name : ALFANTA,ELMER FLORES

Premise Address: 217 PLARIDEL ST. ALANG-ALANG
Billing Address: 217 PLARIDEL ST. ALANG-ALANG

TIN :

Metering Information----------

Meter No	:	519317 GS6	Pole No	:	0198945
Serial No	:	70886276	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10069
Period From	:	03-12-2017	Prev Rdg	:	9932
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	230	Billed kWh	:	137

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	704.40
Transmission Charge	0.3858/kWh	52.85
System Loss Charge	0.7518/kWh	103.00
Sub-Total		860.25
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.88
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		14.90
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		45.87
Transmission		1.21
System Loss		6.35
Distribution		47.64
Others		2.55
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		175.24
CURRENT BILL - APRIL 2017		1,447.39
TOTAL AMOUNT DUE		1,446.40

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 19, 2017 - 3,412.00

Your monthly electricity consumption chart

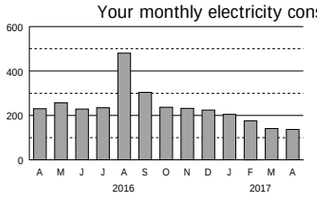

Avg Monthly Usage : 237.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,447.39		
Less : VAT	103.62		
Amount Net of VAT	1,343.77		
Less: BIR 2306	43.17		
BIR 2307	25.57	VATable Sales	1,272.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.62
Amount Due	1,275.03	VAT Zero Rated Sales	0.00
Add : VAT	103.62	VAT Amount	103.62
TOTAL AMOUNT DUE	1,378.65	TOTAL SALES	1,447.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/3170/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 536691722002

ALFANTA,ELMER FLORES
Premise Address: 217 PLARIDEL ST. ALANG-ALANG
Billing Address: 217 PLARIDEL ST. ALANG-ALANG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-95-377-5	5360182529-1	04/28/2017	APRIL/2017	1,446.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

5360182529

BC08/380.3/3170/0/21/04-15-2017/98

9,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497883294592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312521

49713300009

Date : 04-15-2017

BC08/380.3/3190/0198945/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4971330000-9

Collection Ref. Code : 1827-29-488-4

Customer Information----------

Name : AMOR,RAMON A

Premise Address: ALANG ALANG MANDAUE CITY

Billing Address: ALANG ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	498998 GS6	Pole No	:	0198945
Serial No	:	68671066	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15269
Period From	:	03-12-2017	Prev Rdg	:	15223
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	120	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	236.51
Transmission Charge	0.3858/kWh	17.75
System Loss Charge	0.7518/kWh	34.58
Sub-Total		288.84
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 425.46	- 170.18
Sub-Total		- 170.18
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		15.40
Transmission		0.40
System Loss		2.13
Distribution		16.39
Others		- 13.58
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.93
CURRENT BILL - APRIL 2017		299.21
TOTAL AMOUNT DUE		299.07

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 283.00

Your monthly electricity consumption chart

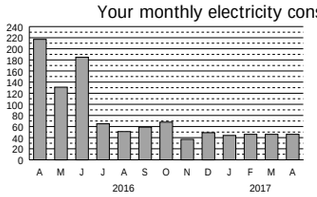

Avg Monthly Usage : 80.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.21		
Less : VAT	20.74		
Amount Net of VAT	278.47		
Less: BIR 2306	8.64		
BIR 2307	5.13	VATable Sales	255.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.19
Amount Due	264.70	VAT Zero Rated Sales	0.00
Add : VAT	20.74	VAT Amount	20.74
TOTAL AMOUNT DUE	285.44	TOTAL SALES	299.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/3190/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 497883294592

AMOR,RAMON A

Premise Address: ALANG ALANG MANDAUE CITY

Billing Address: ALANG ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-29-488-4	4971330000-9	04/28/2017	APRIL/2017	299.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49713300009 BC08/380.3/3190/0/21/04-15-2017/98 9,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890471682602

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309768

89048131976

Date : 04-15-2017

BC08/380.3/3211/0198980/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8904813197-6

Collection Ref. Code : 1853-54-245-8

Customer Information----------

Name : MALUYA,FLORENCIA TERANA

Premise Address: PEREZ COMP PLARIDEL ST. ALANG ALANG, MANDAUE CITY

Billing Address: PEREZ COMP PLARIDEL ST. ALANG ALANG, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	436141 GS6	Pole No	:	0198980
Serial No	:	96792050	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8868
Period From	:	03-12-2017	Prev Rdg	:	8692
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	230	Billed kWh	:	176

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	904.92
Transmission Charge	0.3858/kWh	67.90
System Loss Charge	0.7518/kWh	132.32
Sub-Total		1,105.14
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.11
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,588.00	31.76
Sub-Total		50.90
Government Charges		
Franchise Tax - Local		8.32
Value Added Tax		
Generation		58.94
Transmission		1.56
System Loss		8.16
Distribution		61.03
Others		7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		228.97
CURRENT BILL - APRIL 2017		1,893.61
TOTAL AMOUNT DUE		1,892.79

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 1,589.00

Your monthly electricity consumption chart

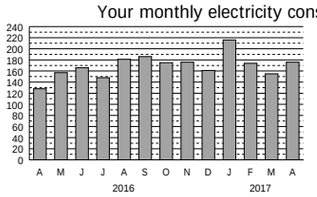

Avg Monthly Usage : 169.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,893.61		
Less : VAT	136.80		
Amount Net of VAT	1,756.81		
Less: BIR 2306	57.01		
BIR 2307	33.46	VATable Sales	1,664.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.17
Amount Due	1,666.34	VAT Zero Rated Sales	0.00
Add : VAT	136.80	VAT Amount	136.80
TOTAL AMOUNT DUE	1,803.14	TOTAL SALES	1,893.61

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/3211/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 890471682602

MALUYA,FLORENCIA TERANA
Premise Address: PEREZ COMP PLARIDEL ST. ALANG ALANG, MANDAUE CITY
Billing Address: PEREZ COMP PLARIDEL ST. ALANG ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-54-245-8	8904813197-6	04/28/2017	APRIL/2017	1,892.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

89048131976

BC08/380.3/3211/0/21/04-15-2017/98

9,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140122664645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301336

14094130821

Date : 04-15-2017

BC08/380.3/3245/0198952/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1409413082-1

Collection Ref. Code : 1409-41-308-2

Customer Information----------

Name : FLORES,SHERWIN

Premise Address: 179 PLARIDEL ST. ALANG-ALANG,MANDAUE CITY

Billing Address: 179 PLARIDEL ST. ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1184904	Pole No	:	0198952
Serial No	:	40130881	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	234
Period From	:	03-12-2017	Prev Rdg	:	220
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	180	Billed kWh	:	14

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	71.98
Transmission Charge	0.3858/kWh	5.40
System Loss Charge	0.7518/kWh	10.53
Sub-Total		87.91
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 127.97	- 127.97
Surcharge	0.02 of 187.50	3.75
Sub-Total		- 124.22
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.69
Transmission		0.13
System Loss		0.64
Distribution		5.41
Others		- 9.82
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.76
CURRENT BILL - APRIL 2017		16.51
TOTAL AMOUNT DUE		16.23

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 188.00

Your monthly electricity consumption chart

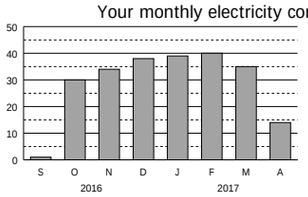

Avg Monthly Usage : 28.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.51		
Less : VAT	1.05		
Amount Net of VAT	15.46		
Less: BIR 2306	0.45		
BIR 2307	0.18	VATable Sales	8.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.71
Amount Due	14.83	VAT Zero Rated Sales	0.00
Add : VAT	1.05	VAT Amount	1.05
TOTAL AMOUNT DUE	15.88	TOTAL SALES	16.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/3245/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 140122664645

FLORES,SHERWIN

Premise Address: 179 PLARIDEL ST. ALANG-ALANG,MANDAUE CITY

Billing Address: 179 PLARIDEL ST. ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1409-41-308-2	1409413082-1	04/28/2017	APRIL/2017	16.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14094130821 BC08/380.3/3245/0/21/04-15-2017/98 9,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439337084959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301517

43923582803

Date : 04-15-2017

BC08/380.3/3250/0198994/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4392358280-3

Collection Ref. Code : 1849-88-791-8

Customer Information----------

Name : MONTEGRANDE,IMELDA PEREZ

Premise Address: 179 PLARIDEL ST.
Billing Address: 179 PLARIDEL ST.

TIN :

Metering Information----------

Meter No	:	MTR1106714	Pole No	:	0198994
Serial No	:	129126866	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3898
Period From	:	03-12-2017	Prev Rdg	:	3733
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	233	Billed kWh	:	165

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	848.36
Transmission Charge	0.3858/kWh	63.66
System Loss Charge	0.7518/kWh	124.05
Sub-Total		1,036.07
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.92
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,376.00	27.52
Sub-Total		45.47
Government Charges		
Franchise Tax - Local		7.79
Value Added Tax		
Generation		55.26
Transmission		1.46
System Loss		7.65
Distribution		57.25
Others		6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		214.41
CURRENT BILL - APRIL 2017		1,773.07
TOTAL AMOUNT DUE		1,772.21

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 1,377.00

Your monthly electricity consumption chart

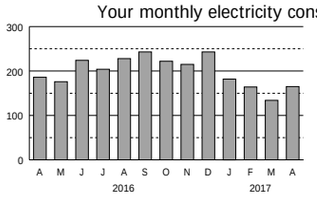

Avg Monthly Usage : 198.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,773.07		
Less : VAT	128.01		
Amount Net of VAT	1,645.06		
Less: BIR 2306	53.33		
BIR 2307	31.33	VATable Sales	1,558.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.40
Amount Due	1,560.40	VAT Zero Rated Sales	0.00
Add : VAT	128.01	VAT Amount	128.01
TOTAL AMOUNT DUE	1,688.41	TOTAL SALES	1,773.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/3250/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 439337084959

MONTEGRANDE,IMELDA PEREZ
Premise Address: 179 PLARIDEL ST.
Billing Address: 179 PLARIDEL ST.

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-88-791-8	4392358280-3	04/28/2017	APRIL/2017	1,772.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43923582803 BC08/380.3/3250/0/21/04-15-2017/98 9,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320651750616

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32002685918

BILLING STATEMENT

1009307387

Date : 04-15-2017

BC08/380.3/3251/0198994/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3200268591-8

Collection Ref. Code : 1851-68-917-6

Customer Information----------

Name : TANEO,GRACE ABING

Premise Address: 179 PLARIDEL ST. ALANG-ALANG
Billing Address: 179 PLARIDEL ST. ALANG-ALANG

TIN :

Metering Information----------

Meter No	:	525115 GS6	Pole No	:	0198994
Serial No	:	54664172	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13964
Period From	:	03-12-2017	Prev Rdg	:	13656
No of Days	:	31	Diff Rdg	:	308
Avg kWh/day	:	9.94	Registered	:	308
Conn Load	:	384	Billed kWh	:	308

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,583.61
Transmission Charge	0.3858/kWh	118.83
System Loss Charge	0.7518/kWh	231.55
Sub-Total		1,933.99
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.1086/kWh	33.45
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 2,253.00	45.06
Sub-Total		78.56
Government Charges		
Franchise Tax - Local		14.49
Value Added Tax		
Generation		103.16
Transmission		2.71
System Loss		14.29
Distribution		106.35
Others		11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		398.89
CURRENT BILL - APRIL 2017		3,297.71
TOTAL AMOUNT DUE		3,296.87

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 2,254.00

Your monthly electricity consumption chart

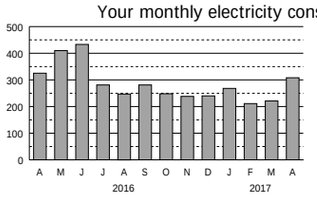

Avg Monthly Usage : 285.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,297.71		
Less : VAT	237.68		
Amount Net of VAT	3,060.03		
Less: BIR 2306	99.03		
BIR 2307	58.27	VATable Sales	2,898.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.21
Amount Due	2,902.73	VAT Zero Rated Sales	0.00
Add : VAT	237.68	VAT Amount	237.68
TOTAL AMOUNT DUE	3,140.41	TOTAL SALES	3,297.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/3251/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 320651750616

TANEO,GRACE ABING
Premise Address: 179 PLARIDEL ST. ALANG-ALANG
Billing Address: 179 PLARIDEL ST. ALANG-ALANG

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-68-917-6	3200268591-8	04/28/2017	APRIL/2017	3,296.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32002685918

BC08/380.3/3251/0/21/04-15-2017/98

9,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669223213847

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300839

66995632826

Date : 04-15-2017

BC08/380.3/3261/0198994/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6699563282-6

Collection Ref. Code : 1861-94-830-1

Customer Information----------

Name : PEPITO,ERLINA PEREZ

Premise Address: M2 179 PLARIDEL ST. ALANG-ALANG, MANDAUE CITY
Billing Address: M2 179 PLARIDEL ST. ALANG-ALANG, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1097429	Pole No	:	0198994
Serial No	:	40070251	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	438
Period From	:	03-12-2017	Prev Rdg	:	427
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	225	Billed kWh	:	11

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	56.56
Transmission Charge	0.3858/kWh	4.24
System Loss Charge	0.7518/kWh	8.27
Sub-Total		69.07
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 100.55	- 100.55
Sub-Total		- 100.55
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.69
Transmission		0.10
System Loss		0.51
Distribution		4.38
Others		- 8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		5.87
CURRENT BILL - APRIL 2017		10.87
TOTAL AMOUNT DUE		10.46

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 12.23

Your monthly electricity consumption chart

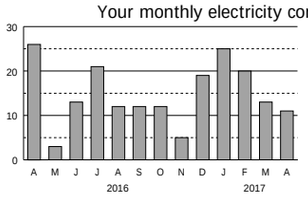

Avg Monthly Usage : 14.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.87		
Less : VAT	0.60		
Amount Net of VAT	10.27		
Less: BIR 2306	0.27		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.27
Amount Due	9.90	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.50	TOTAL SALES	10.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/3261/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 669223213847

PEPITO,ERLINA PEREZ
Premise Address: M2 179 PLARIDEL ST. ALANG-ALANG, MANDAUE CITY
Billing Address: M2 179 PLARIDEL ST. ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-94-830-1	6699563282-6	04/28/2017	APRIL/2017	10.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66995632826

BC08/380.3/3261/0/21/04-15-2017/98

9,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476107874042

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303034

4769644862 1

Date : 04-15-2017

BC08/380.3/3261/0198994/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4769644862-1

Collection Ref. Code : 1853-61-059-3

Customer Information----------

Name : DENOLANG,ROSALINDA PENOLLERA

Premise Address: PEREZ COMPOUND ALANG-ALANG, MANDAUE CITY
Billing Address: PEREZ COMPOUND ALANG-ALANG, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	555585 GS6	Pole No	:	0198994
Serial No	:	64008796	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3012
Period From	:	03-12-2017	Prev Rdg	:	2951
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	230	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	313.64
Transmission Charge	0.3858/kWh	23.53
System Loss Charge	0.7518/kWh	45.86
Sub-Total		383.03
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 562.57	- 112.51
Surcharge	0.02 of 269.00	5.38
Sub-Total		- 107.13
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		20.43
Transmission		0.54
System Loss		2.82
Distribution		21.54
Others		- 8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		68.50
CURRENT BILL - APRIL 2017		523.94
TOTAL AMOUNT DUE		522.88

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 270.00

Your monthly electricity consumption chart

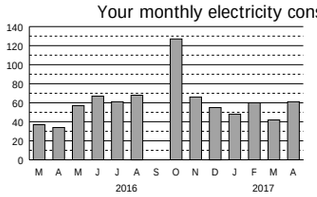

Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	523.94		
Less : VAT	37.18		
Amount Net of VAT	486.76		
Less: BIR 2306	15.48		
BIR 2307	9.15	VATable Sales	455.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.32
Amount Due	462.13	VAT Zero Rated Sales	0.00
Add : VAT	37.18	VAT Amount	37.18
TOTAL AMOUNT DUE	499.31	TOTAL SALES	523.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/3261/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 476107874042

DENOLANG,ROSALINDA PENOLLERA
Premise Address: PEREZ COMPOUND ALANG-ALANG, MANDAUE CITY
Billing Address: PEREZ COMPOUND ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-61-059-3	4769644862-1	04/28/2017	APRIL/2017	522.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4769644862 1

BC08/380.3/3261/0/21/04-15-2017/98

9,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002359864591
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300454

00292300001

Date : 04-15-2017

BC08/380.3/3290/0220506/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0029230000-1

Collection Ref. Code : 1815-36-245-6

Customer Information----------

Name : MAYOL,SEVERINO

Premise Address: ALANGALANG MANDAWE
Billing Address: ALANGALANG MANDAWE

TIN :

Metering Information----------

Meter No	:	566449 GS6	Pole No	:	0220506
Serial No	:	51408327	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15625
Period From	:	03-12-2017	Prev Rdg	:	15428
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	0	Billed kWh	:	197

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,012.90
Transmission Charge	0.3858/kWh	76.00
System Loss Charge	0.7518/kWh	148.10
Sub-Total		1,237.00
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.1086/kWh	21.39
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		21.42
Government Charges		
Franchise Tax - Local		9.14
Value Added Tax		
Generation		65.98
Transmission		1.73
System Loss		9.14
Distribution		68.24
Others		3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		251.75
CURRENT BILL - APRIL 2017		2,078.84
TOTAL AMOUNT DUE		2,078.66

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 24, 2017 - 1,714.00

Your monthly electricity consumption chart

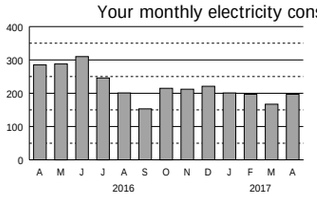

Avg Monthly Usage : 222.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,078.84		
Less : VAT	148.76		
Amount Net of VAT	1,930.08		
Less: BIR 2306	61.98		
BIR 2307	36.72	VATable Sales	1,827.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.99
Amount Due	1,831.38	VAT Zero Rated Sales	0.00
Add : VAT	148.76	VAT Amount	148.76
TOTAL AMOUNT DUE	1,980.14	TOTAL SALES	2,078.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/3290/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 002359864591

MAYOL,SEVERINO
Premise Address: ALANGALANG MANDAWE
Billing Address: ALANGALANG MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-36-245-6	0029230000-1	04/28/2017	APRIL/2017	2,078.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

00292300001 BC08/380.3/3290/0/21/04-15-2017/98 9,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938711225965

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301188

93871300005

Date : 04-15-2017

BC08/380.3/3300/0220506/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9387130000-5

Collection Ref. Code : 1829-43-020-3

Customer Information----------

Name : MAYOL,MAXIMINO Q

Premise Address: PLARIDEL ST ALANGALANG MANDAUE CITY
Billing Address: PLARIDEL ST ALANGALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	482401GS6	Pole No	:	0220506
Serial No	:	69235321	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5563
Period From	:	03-12-2017	Prev Rdg	:	5563
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 128.19
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 122.56

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - SEPTEMBER 20, 2016 - 215.00

Your monthly electricity consumption chart

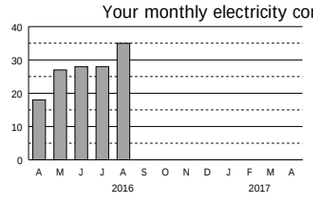

Avg Monthly Usage : 10.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/3300/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 938711225965

MAYOL,MAXIMINO Q
Premise Address: PLARIDEL ST ALANGALANG MANDAUE CITY
Billing Address: PLARIDEL ST ALANGALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-43-020-3	9387130000-5	04/28/2017	APRIL/2017	- 122.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93871300005

BC08/380.3/3300/0/21/04-15-2017/98

9,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489606983034

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309115

48971300008

Date : 04-15-2017

BC08/380.3/3380/0243524/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4897130000-8

Collection Ref. Code : 1829-51-995-6

Customer Information----------

Name : FLORES,JIMMY G

Premise Address: SUDLON ALANG-ALANG MANDAUE CITY
Billing Address: SUDLON ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116661	Pole No	:	0243524
Serial No	:	40072520	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1749
Period From	:	03-12-2017	Prev Rdg	:	1646
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	346	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	529.58
Transmission Charge	0.3858/kWh	39.74
System Loss Charge	0.7518/kWh	77.44
Sub-Total		646.76
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.19
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		11.21
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		34.49
Transmission		0.91
System Loss		4.79
Distribution		35.97
Others		1.92
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		131.94
CURRENT BILL - APRIL 2017		1,089.63
TOTAL AMOUNT DUE		1,089.63

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 805.67

Your monthly electricity consumption chart

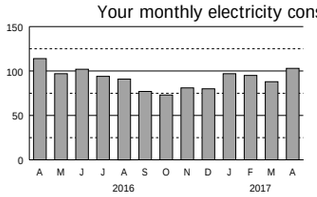

Avg Monthly Usage : 91.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,089.63		
Less : VAT	78.08		
Amount Net of VAT	1,011.55		
Less: BIR 2306	32.54		
BIR 2307	19.25	VATable Sales	957.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.86
Amount Due	959.76	VAT Zero Rated Sales	0.00
Add : VAT	78.08	VAT Amount	78.08
TOTAL AMOUNT DUE	1,037.84	TOTAL SALES	1,089.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/3380/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 489606983034

FLORES,JIMMY G
Premise Address: SUDLON ALANG-ALANG MANDAUE CITY
Billing Address: SUDLON ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-51-995-6	4897130000-8	04/28/2017	APRIL/2017	1,089.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

48971300008

BC08/380.3/3380/0/21/04-15-2017/98

9,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812898608051

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304620

81292300001

Date : 04-15-2017

BC08/380.3/3420/0243524/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8129230000-1

Collection Ref. Code : 1815-36-407-6

Customer Information----------

Name : BERING,PRIMACIO

Premise Address: ALANG-ALANG MANDAUE CITY 000035
Billing Address: ALANG-ALANG MANDAUE CITY 000035

TIN :

Metering Information----------

Meter No	:	MTR1050593	Pole No	:	0243524
Serial No	:	121439705	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1940
Period From	:	03-12-2017	Prev Rdg	:	1883
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	0	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	293.07
Transmission Charge	0.3858/kWh	21.99
System Loss Charge	0.7518/kWh	42.85
Sub-Total		357.91
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 526.00	- 157.80
Surcharge	0.02 of 385.00	7.70
Sub-Total		- 150.10
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		19.09
Transmission		0.50
System Loss		2.65
Distribution		20.17
Others		- 11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.88
CURRENT BILL - APRIL 2017		435.78
TOTAL AMOUNT DUE		435.54

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 29, 2017 - 385.00

Your monthly electricity consumption chart

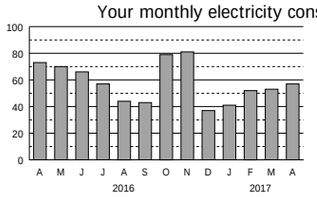

Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.78		
Less : VAT	30.84		
Amount Net of VAT	404.94		
Less: BIR 2306	12.86		
BIR 2307	7.56	VATable Sales	375.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.04
Amount Due	384.52	VAT Zero Rated Sales	0.00
Add : VAT	30.84	VAT Amount	30.84
TOTAL AMOUNT DUE	415.36	TOTAL SALES	435.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/3420/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 812898608051

BERING,PRIMACIO
Premise Address: ALANG-ALANG MANDAUE CITY 000035
Billing Address: ALANG-ALANG MANDAUE CITY 000035

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-36-407-6	8129230000-1	04/28/2017	APRIL/2017	435.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

81292300001

BC08/380.3/3420/0/21/04-15-2017/98

9,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230539782557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313107

23023300009

Date : 04-15-2017

BC08/380.3/3440/0216171/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2302330000-9

Collection Ref. Code : 1833-43-953-8

Customer Information----------

Name : ABADIA,ESTRELLA V

Premise Address: SUDLON ALANG-ALANG, MANDAUE CITY

Billing Address: SUDLON ALANG-ALANG, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	406807GS6	Pole No	:	0216171
Serial No	:	2004208798	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	17338
Period From	:	03-12-2017	Prev Rdg	:	17234
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	300	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	534.73
Transmission Charge	0.3858/kWh	40.12
System Loss Charge	0.7518/kWh	78.19
Sub-Total		653.04
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.29
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 832.50	16.65
Sub-Total		27.96
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		34.82
Transmission		0.92
System Loss		4.83
Distribution		36.31
Others		3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		135.31
CURRENT BILL - APRIL 2017		1,118.89
TOTAL AMOUNT DUE		1,116.33

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 8, 2017 - 835.00

Your monthly electricity consumption chart

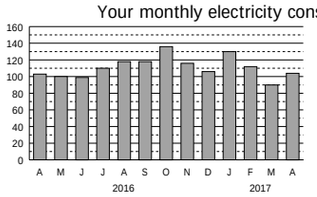

Avg Monthly Usage : 110.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,118.89		
Less : VAT	80.83		
Amount Net of VAT	1,038.06		
Less: BIR 2306	33.69		
BIR 2307	19.77	VATable Sales	983.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.48
Amount Due	984.60	VAT Zero Rated Sales	0.00
Add : VAT	80.83	VAT Amount	80.83
TOTAL AMOUNT DUE	1,065.43	TOTAL SALES	1,118.89

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/3440/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 230539782557

ABADIA,ESTRELLA V

Premise Address: SUDLON ALANG-ALANG, MANDAUE CITY

Billing Address: SUDLON ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-43-953-8	2302330000-9	04/28/2017	APRIL/2017	1,116.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23023300009

BC08/380.3/3440/0/21/04-15-2017/98

9,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798283691045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312855

79823300003

Date : 04-15-2017

BC08/380.3/3470/0216171/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7982330000-3

Collection Ref. Code : 1827-51-974-6

Customer Information----------

Name : PITOGO,PAULINO M

Premise Address: BURGOS ST.SUDLON MANDAUE CITY

Billing Address: BURGOS ST.SUDLON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	275895GS6	Pole No	:	0216171
Serial No	:	47763586	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	31274
Period From	:	03-12-2017	Prev Rdg	:	31183
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	100	Billed kWh	:	91

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	467.89
Transmission Charge	0.3858/kWh	35.11
System Loss Charge	0.7518/kWh	68.41
Sub-Total		571.41
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 836.78	- 41.84
Sub-Total		- 41.84
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		30.48
Transmission		0.80
System Loss		4.23
Distribution		31.84
Others		- 2.89
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		111.78
CURRENT BILL - APRIL 2017		906.72
TOTAL AMOUNT DUE		905.98

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 21, 2017 - 726.00

Your monthly electricity consumption chart

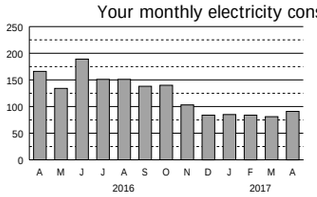

Avg Monthly Usage : 122.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	906.72		
Less : VAT	64.46		
Amount Net of VAT	842.26		
Less: BIR 2306	26.87		
BIR 2307	15.98	VATable Sales	794.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.32
Amount Due	799.41	VAT Zero Rated Sales	0.00
Add : VAT	64.46	VAT Amount	64.46
TOTAL AMOUNT DUE	863.87	TOTAL SALES	906.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/3470/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 798283691045

PITOGO,PAULINO M

Premise Address: BURGOS ST.SUDLON MANDAUE CITY

Billing Address: BURGOS ST.SUDLON MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-51-974-6	7982330000-3	04/28/2017	APRIL/2017	905.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79823300003 BC08/380.3/3470/0/21/04-15-2017/98 9,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961916324243

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311879

96112300007

Date : 04-15-2017

BC08/380.3/3480/0216171/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9611230000-7

Collection Ref. Code : 1839-43-656-5

Customer Information----------

Name : CUIZON,ALONA F

Premise Address: P. BURGOS ST., SUDLON ALANG-ALANG MANDAUE CITY
Billing Address: P. BURGOS ST., SUDLON ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	223748WS6	Pole No	:	0216171
Serial No	:	48681444	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13098
Period From	:	03-12-2017	Prev Rdg	:	13006
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	324	Billed kWh	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	473.03
Transmission Charge	0.3858/kWh	35.49
System Loss Charge	0.7518/kWh	69.17
Sub-Total		577.69
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 845.94	- 42.30
Sub-Total		- 42.30
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		30.81
Transmission		0.82
System Loss		4.27
Distribution		32.19
Others		- 2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		113.03
CURRENT BILL - APRIL 2017		916.67
TOTAL AMOUNT DUE		914.53

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 690.00

Your monthly electricity consumption chart

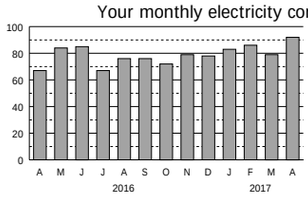

Avg Monthly Usage : 78.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	916.67		
Less : VAT	65.17		
Amount Net of VAT	851.50		
Less: BIR 2306	27.16		
BIR 2307	16.15	VATable Sales	803.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.86
Amount Due	808.19	VAT Zero Rated Sales	0.00
Add : VAT	65.17	VAT Amount	65.17
TOTAL AMOUNT DUE	873.36	TOTAL SALES	916.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/3480/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 961916324243

CUIZON,ALONA F
Premise Address: P. BURGOS ST., SUDLON ALANG-ALANG MANDAUE CITY
Billing Address: P. BURGOS ST., SUDLON ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-43-656-5	9611230000-7	04/28/2017	APRIL/2017	914.53

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96112300007 BC08/380.3/3480/0/21/04-15-2017/98 9,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888706786106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308676

88823300004

Date : 04-15-2017

BC08/380.3/3500/0216192/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8882330000-4

Collection Ref. Code : 1827-51-344-6

Customer Information----------

Name : QUEROL,MARIO M

Premise Address: ALANG-ALANG SUDLON MANDAUE CITY

Billing Address: ALANG-ALANG SUDLON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1114247	Pole No	:	0216192
Serial No	:	40048054	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1963
Period From	:	03-12-2017	Prev Rdg	:	1843
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	100	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	616.99
Transmission Charge	0.3858/kWh	46.30
System Loss Charge	0.7518/kWh	90.22
Sub-Total		753.51
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.03
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,107.50	22.15
Sub-Total		35.20
Government Charges		
Franchise Tax - Local		5.69
Value Added Tax		
Generation		40.21
Transmission		1.06
System Loss		5.57
Distribution		41.80
Others		4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		156.41
CURRENT BILL - APRIL 2017		1,293.48
TOTAL AMOUNT DUE		1,291.14

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 1,110.00

Your monthly electricity consumption chart

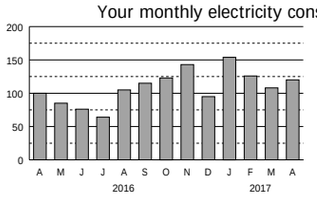

Avg Monthly Usage : 108.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,293.48		
Less : VAT	93.55		
Amount Net of VAT	1,199.93		
Less: BIR 2306	38.97		
BIR 2307	22.86	VATable Sales	1,137.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.86
Amount Due	1,138.10	VAT Zero Rated Sales	0.00
Add : VAT	93.55	VAT Amount	93.55
TOTAL AMOUNT DUE	1,231.65	TOTAL SALES	1,293.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/3500/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 888706786106

QUEROL,MARIO M

Premise Address: ALANG-ALANG SUDLON MANDAUE CITY

Billing Address: ALANG-ALANG SUDLON MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-51-344-6	8882330000-4	04/28/2017	APRIL/2017	1,291.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88823300004

BC08/380.3/3500/0/21/04-15-2017/98

9,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061148658512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311469

06181300002

Date : 04-15-2017

BC08/380.3/3510/0216171/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0618130000-2

Collection Ref. Code : 1837-22-722-5

Customer Information----------

Name : FLORES,ROMMEL P

Premise Address: BURGOS ST., SUDLON ALANG-ALANG, MANDAUE CIT

Billing Address: BURGOS ST., SUDLON ALANG-ALANG, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	152562DS6	Pole No	:	0216171
Serial No	:	13148489	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	93226
Period From	:	03-12-2017	Prev Rdg	:	93122
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	660	Billed kWh	:	104

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	534.73
Transmission Charge	0.3858/kWh	40.12
System Loss Charge	0.7518/kWh	78.19
Sub-Total		653.04
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.29
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		11.31
Government Charges		
Franchise Tax - Local		4.83
Value Added Tax		
Generation		34.82
Transmission		0.92
System Loss		4.83
Distribution		36.31
Others		1.94
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		133.21
CURRENT BILL - APRIL 2017		1,100.14
TOTAL AMOUNT DUE		1,099.77

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 634.00

Your monthly electricity consumption chart

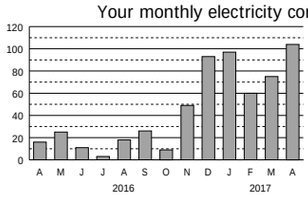

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,100.14		
Less : VAT	78.82		
Amount Net of VAT	1,021.32		
Less: BIR 2306	32.85		
BIR 2307	19.44	VATable Sales	966.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.39
Amount Due	969.03	VAT Zero Rated Sales	0.00
Add : VAT	78.82	VAT Amount	78.82
TOTAL AMOUNT DUE	1,047.85	TOTAL SALES	1,100.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/3510/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 061148658512

FLORES,ROMMEL P

Premise Address: BURGOS ST., SUDLON ALANG-ALANG, MANDAUE CIT

Billing Address: BURGOS ST., SUDLON ALANG-ALANG, MANDAUE CIT

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-22-722-5	0618130000-2	04/28/2017	APRIL/2017	1,099.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06181300002

BC08/380.3/3510/0/21/04-15-2017/98

9,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222892667664
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309442

22292300005

Date : 04-15-2017

BC08/380.3/3550/0216171/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2229230000-5

Collection Ref. Code : 1815-36-449-1

Customer Information----------

Name : ILUSTRISIMO,ROSITA

Premise Address: ALANG-ALANG, MANDAUE
Billing Address: ALANG-ALANG, MANDAUE

TIN :

Metering Information----------

Meter No	:	223533WS6	Pole No	:	0216171
Serial No	:	45834804	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	58760
Period From	:	03-12-2017	Prev Rdg	:	58515
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	0	Billed kWh	:	245

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,259.69
Transmission Charge	0.3858/kWh	94.52
System Loss Charge	0.7518/kWh	184.19
Sub-Total		1,538.40
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.1086/kWh	26.61
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		26.65
Government Charges		
Franchise Tax - Local		11.36
Value Added Tax		
Generation		82.06
Transmission		2.16
System Loss		11.38
Distribution		84.72
Others		4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		312.95
CURRENT BILL - APRIL 2017		2,584.02
TOTAL AMOUNT DUE		2,583.33

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 26, 2017 - 2,400.00

Your monthly electricity consumption chart

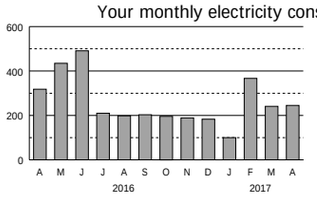

Avg Monthly Usage : 259.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,584.02		
Less : VAT	184.88		
Amount Net of VAT	2,399.14		
Less: BIR 2306	77.04		
BIR 2307	45.65	VATable Sales	2,271.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.07
Amount Due	2,276.45	VAT Zero Rated Sales	0.00
Add : VAT	184.88	VAT Amount	184.88
TOTAL AMOUNT DUE	2,461.33	TOTAL SALES	2,584.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/3550/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 222892667664

ILUSTRISIMO,ROSITA
Premise Address: ALANG-ALANG, MANDAUE
Billing Address: ALANG-ALANG, MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-36-449-1	2229230000-5	04/28/2017	APRIL/2017	2,583.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

22292300005

BC08/380.3/3550/0/21/04-15-2017/98

9,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582281312522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305228

58262300005

Date : 04-15-2017

BC08/380.3/3630/1044376/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5826230000-5

Collection Ref. Code : 1843-72-821-4

Customer Information----------

Name : NUNEZ,DAVE F

Premise Address: 080 P. BURGOS ST., SUDLON ALANG-ALANG MANDAUE CITY

Billing Address: 080 P. BURGOS ST., SUDLON ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	124445WS6	Pole No	:	1044376
Serial No	:	62250527	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15930
Period From	:	03-12-2017	Prev Rdg	:	15652
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	254	Billed kWh	:	278

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,429.36
Transmission Charge	0.3858/kWh	107.25
System Loss Charge	0.7518/kWh	209.00
Sub-Total		1,745.61
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.1086/kWh	30.19
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,252.50	45.05
Sub-Total		75.28
Government Charges		
Franchise Tax - Local		13.11
Value Added Tax		
Generation		93.11
Transmission		2.45
System Loss		12.89
Distribution		96.05
Others		10.61
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		360.66
CURRENT BILL - APRIL 2017		2,981.99
TOTAL AMOUNT DUE		2,981.45

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 2,253.00

Your monthly electricity consumption chart

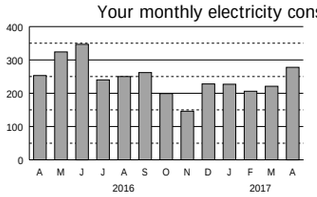

Avg Monthly Usage : 244.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,981.99		
Less : VAT	215.11		
Amount Net of VAT	2,766.88		
Less: BIR 2306	89.62		
BIR 2307	52.69	VATable Sales	2,621.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.55
Amount Due	2,624.57	VAT Zero Rated Sales	0.00
Add : VAT	215.11	VAT Amount	215.11
TOTAL AMOUNT DUE	2,839.68	TOTAL SALES	2,981.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/3630/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 582281312522

NUNEZ,DAVE F

Premise Address: 080 P. BURGOS ST., SUDLON ALANG-ALANG MANDAUE CITY

Billing Address: 080 P. BURGOS ST., SUDLON ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-72-821-4	5826230000-5	04/28/2017	APRIL/2017	2,981.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58262300005

BC08/380.3/3630/0/21/04-15-2017/98

9,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122928143959

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310068

12292300006

Date : 04-15-2017

BC08/380.3/3640/1044376/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1229230000-6

Collection Ref. Code : 1815-36-443-2

Customer Information----------

Name : APAS,BIENVENIDO

Premise Address: BURGOS ST., MANDAUE
Billing Address: BURGOS ST., MANDAUE

TIN :

Metering Information----------

Meter No	:	219603WS6	Pole No	:	1044376
Serial No	:	45766702	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	26881
Period From	:	03-12-2017	Prev Rdg	:	26770
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	0	Billed kWh	:	111

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	570.72
Transmission Charge	0.3858/kWh	42.82
System Loss Charge	0.7518/kWh	83.45
Sub-Total		696.99
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.05
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		12.07
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		37.16
Transmission		0.98
System Loss		5.16
Distribution		38.71
Others		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		142.12
CURRENT BILL - APRIL 2017		1,173.79
TOTAL AMOUNT DUE		1,169.31

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 870.00

Your monthly electricity consumption chart

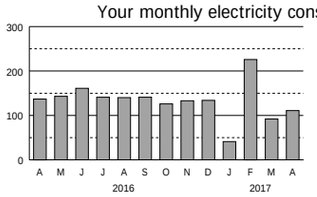

Avg Monthly Usage : 132.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,173.79		
Less : VAT	84.08		
Amount Net of VAT	1,089.71		
Less: BIR 2306	35.04		
BIR 2307	20.74	VATable Sales	1,031.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.04
Amount Due	1,033.93	VAT Zero Rated Sales	0.00
Add : VAT	84.08	VAT Amount	84.08
TOTAL AMOUNT DUE	1,118.01	TOTAL SALES	1,173.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/3640/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 122928143959

APAS,BIENVENIDO
Premise Address: BURGOS ST., MANDAUE
Billing Address: BURGOS ST., MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-36-443-2	1229230000-6	04/28/2017	APRIL/2017	1,169.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12292300006

BC08/380.3/3640/0/21/04-15-2017/98

9,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322715898054

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32292300004

BILLING STATEMENT

1009308164

Date : 04-15-2017

BC08/380.3/3650/1044376/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3229230000-4

Collection Ref. Code : 1815-36-452-1

Customer Information----------

Name : APAS,ROSALIO

Premise Address: ALANGA6ANG MANDAUE
Billing Address: ALANGA6ANG MANDAUE

TIN :

Metering Information----------

Meter No	:	219610WS6	Pole No	:	1044376
Serial No	:	47149069	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	37365
Period From	:	03-12-2017	Prev Rdg	:	37291
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	0	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	380.48
Transmission Charge	0.3858/kWh	28.55
System Loss Charge	0.7518/kWh	55.63
Sub-Total		464.66
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 681.39	- 102.21
Sub-Total		- 102.21
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		24.80
Transmission		0.65
System Loss		3.42
Distribution		26.01
Others		- 7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		85.17
CURRENT BILL - APRIL 2017		664.35
TOTAL AMOUNT DUE		663.74

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 506.00

Your monthly electricity consumption chart

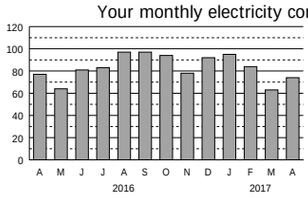

Avg Monthly Usage : 83.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.35		
Less : VAT	47.00		
Amount Net of VAT	617.35		
Less: BIR 2306	19.58		
BIR 2307	11.64	VATable Sales	579.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.17
Amount Due	586.13	VAT Zero Rated Sales	0.00
Add : VAT	47.00	VAT Amount	47.00
TOTAL AMOUNT DUE	633.13	TOTAL SALES	664.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/3650/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 322715898054

APAS,ROSALIO
Premise Address: ALANGA6ANG MANDAUE
Billing Address: ALANGA6ANG MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-36-452-1	3229230000-4	04/28/2017	APRIL/2017	663.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

32292300004

BC08/380.3/3650/0/21/04-15-2017/98

9,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213651781210

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21391300007

1009305325

Date : 04-15-2017

BC08/380.3/3690/1044376/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2139130000-7

Collection Ref. Code : 1837-65-530-8

Customer Information----------

Name : NUNEZ,ANTONIA

Premise Address: ALANG-ALANG MANDAUE CITY
Billing Address: ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	219604WS6	Pole No	:	1044376
Serial No	:	48034324	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	44736
Period From	:	03-12-2017	Prev Rdg	:	44633
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	150	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	529.58
Transmission Charge	0.3858/kWh	39.74
System Loss Charge	0.7518/kWh	77.44
Sub-Total		646.76
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.19
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 805.00	16.10
Sub-Total		27.31
Government Charges		
Franchise Tax - Local		4.87
Value Added Tax		
Generation		34.49
Transmission		0.91
System Loss		4.79
Distribution		35.97
Others		3.86
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		133.96
CURRENT BILL - APRIL 2017		1,107.75
TOTAL AMOUNT DUE		1,107.63

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 805.00

Your monthly electricity consumption chart

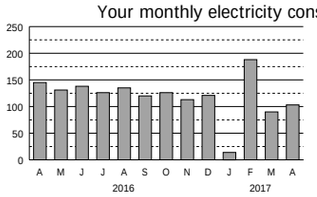

Avg Monthly Usage : 119.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,107.75		
Less : VAT	80.02		
Amount Net of VAT	1,027.73		
Less: BIR 2306	33.35		
BIR 2307	19.57	VATable Sales	973.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.94
Amount Due	974.81	VAT Zero Rated Sales	0.00
Add : VAT	80.02	VAT Amount	80.02
TOTAL AMOUNT DUE	1,054.83	TOTAL SALES	1,107.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/3690/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 213651781210

NUNEZ,ANTONIA
Premise Address: ALANG-ALANG MANDAUE CITY
Billing Address: ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-65-530-8	2139130000-7	04/28/2017	APRIL/2017	1,107.63

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21391300007

BC08/380.3/3690/0/21/04-15-2017/98

9,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161238205105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310487

16162300004

Date : 04-15-2017

BC08/380.3/3700/1044376/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1616230000-4

Collection Ref. Code : 1831-59-110-3

Customer Information----------

Name : NUNEZ,ANTONIA F

Premise Address: 080 BURGOS ST SUDLON ALANGALANG MANDAUE CITY

Billing Address: 080 BURGOS ST SUDLON ALANGALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	219609WS6	Pole No	:	1044376
Serial No	:	47420575	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	55034
Period From	:	03-12-2017	Prev Rdg	:	54838
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	100	Billed kWh	:	196

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,007.75
Transmission Charge	0.3858/kWh	75.62
System Loss Charge	0.7518/kWh	147.35
Sub-Total		1,230.72
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.1086/kWh	21.29
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,699.00	33.98
Sub-Total		55.30
Government Charges		
Franchise Tax - Local		9.26
Value Added Tax		
Generation		65.65
Transmission		1.73
System Loss		9.10
Distribution		67.90
Others		7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		254.75
CURRENT BILL - APRIL 2017		2,106.58
TOTAL AMOUNT DUE		2,105.66

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 1,700.00

Your monthly electricity consumption chart

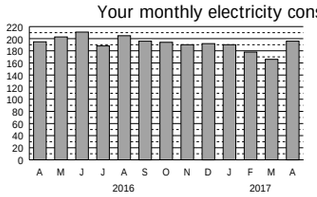

Avg Monthly Usage : 192.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,106.58		
Less : VAT	152.13		
Amount Net of VAT	1,954.45		
Less: BIR 2306	63.38		
BIR 2307	37.22	VATable Sales	1,851.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.62
Amount Due	1,853.85	VAT Zero Rated Sales	0.00
Add : VAT	152.13	VAT Amount	152.13
TOTAL AMOUNT DUE	2,005.98	TOTAL SALES	2,106.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/3700/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 161238205105

NUNEZ,ANTONIA F

Premise Address: 080 BURGOS ST SUDLON ALANGALANG MANDAUE CITY

Billing Address: 080 BURGOS ST SUDLON ALANGALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-59-110-3	1616230000-4	04/28/2017	APRIL/2017	2,105.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16162300004

BC08/380.3/3700/0/21/04-15-2017/98

9,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874153823239

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302195

87472300000

Date : 04-15-2017

BC08/380.3/3720/0216185/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8747230000-0

Collection Ref. Code : 1845-17-740-1

Customer Information----------

Name : REVELO,MARY ANN F

Premise Address: 081 BURGOS ST., SUDLON ALANG-ALANG MANDAUE CITY

Billing Address: 081 BURGOS ST., SUDLON ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	464012GS6	Pole No	:	0216185
Serial No	:	74889181	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6921
Period From	:	03-12-2017	Prev Rdg	:	6824
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	337	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	498.74
Transmission Charge	0.3858/kWh	37.42
System Loss Charge	0.7518/kWh	72.92
Sub-Total		609.08
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 891.62	- 44.58
Sub-Total		- 44.58
Government Charges		
Franchise Tax - Local		4.24
Value Added Tax		
Generation		32.49
Transmission		0.85
System Loss		4.51
Distribution		33.90
Others		- 3.08
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		119.12
CURRENT BILL - APRIL 2017		966.16
TOTAL AMOUNT DUE		965.29

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 650.00

Your monthly electricity consumption chart

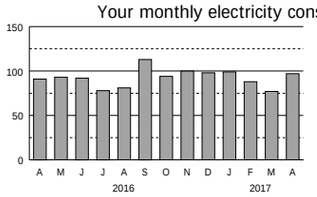

Avg Monthly Usage : 92.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	966.16		
Less : VAT	68.67		
Amount Net of VAT	897.49		
Less: BIR 2306	28.62		
BIR 2307	17.03	VATable Sales	847.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.45
Amount Due	851.84	VAT Zero Rated Sales	0.00
Add : VAT	68.67	VAT Amount	68.67
TOTAL AMOUNT DUE	920.51	TOTAL SALES	966.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/3720/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 874153823239

REVELO,MARY ANN F
Premise Address: 081 BURGOS ST., SUDLON ALANG-ALANG MANDAUE CITY
Billing Address: 081 BURGOS ST., SUDLON ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-17-740-1	8747230000-0	04/28/2017	APRIL/2017	965.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

87472300000 BC08/380.3/3720/0/21/04-15-2017/98 9,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612500481007

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304326

61292300003

Date : 04-15-2017

BC08/380.3/3750/0216185/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6129230000-3

Collection Ref. Code : 1815-36-395-9

Customer Information----------

Name : SUDLON ALANG-ALANG CHAPL

Premise Address: ALANG-ALANG, MANDAUE
Billing Address: ALANG-ALANG, MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1006457	Pole No	:	0216185
Serial No	:	121519455	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	940
Period From	:	03-12-2017	Prev Rdg	:	903
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	0	Billed kWh	:	37

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	190.24
Transmission Charge	0.3858/kWh	14.27
System Loss Charge	0.7518/kWh	27.82
Sub-Total		232.33
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 343.20	- 171.60
Sub-Total		- 171.60
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		12.39
Transmission		0.33
System Loss		1.72
Distribution		13.30
Others		- 13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.45
CURRENT BILL - APRIL 2017		204.05
TOTAL AMOUNT DUE		203.74

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 19, 2017 - 1,016.00

Your monthly electricity consumption chart

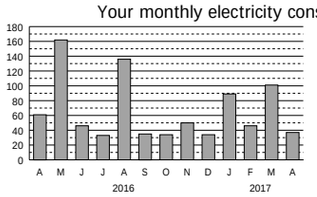

Avg Monthly Usage : 66.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.05		
Less : VAT	13.97		
Amount Net of VAT	190.08		
Less: BIR 2306	5.83		
BIR 2307	3.45	VATable Sales	171.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.48
Amount Due	180.80	VAT Zero Rated Sales	0.00
Add : VAT	13.97	VAT Amount	13.97
TOTAL AMOUNT DUE	194.77	TOTAL SALES	204.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/3750/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 612500481007

SUDLON ALANG-ALANG CHAPL
Premise Address: ALANG-ALANG, MANDAUE
Billing Address: ALANG-ALANG, MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-36-395-9	6129230000-3	04/28/2017	APRIL/2017	203.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61292300003

BC08/380.3/3750/0/21/04-15-2017/98

9,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693734756630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311494

69372300009

Date : 04-15-2017

BC08/380.3/3770/0216185/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6937230000-9

Collection Ref. Code : 1843-86-119-4

Customer Information----------

Name : TAGALOG,MARLON F

Premise Address: #076 BURGOS ST. ALANG-ALANG MANDAUE CITY
Billing Address: #076 BURGOS ST. ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	458012GS6	Pole No	:	0216185
Serial No	:	58463677	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	32453
Period From	:	03-12-2017	Prev Rdg	:	32024
No of Days	:	31	Diff Rdg	:	429
Avg kWh/day	:	13.84	Registered	:	429
Conn Load	:	346	Billed kWh	:	429

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,205.75
Transmission Charge	0.3858/kWh	165.51
System Loss Charge	0.7518/kWh	322.52
Sub-Total		2,693.78
Distribution Charges		
Distribution Charge	1.7506/kWh	751.01
Supply Charge	0.4118/kWh	176.66
Metering Charge	0.6989/kWh	299.83
	5.00/month	5.00
Sub-Total		1,232.50
Others		
Subsidy on Lifeline Charge	0.1086/kWh	46.59
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Surcharge	0.02 of 3,909.00	78.18
Sub-Total		124.84
Government Charges		
Franchise Tax - Local		20.26
Value Added Tax		
Generation		143.68
Transmission		3.78
System Loss		19.91
Distribution		147.90
Others		17.41
Universal Charge		
Missionary Electrification	0.1561/kWh	66.96
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	83.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.20
Sub-Total		557.31
CURRENT BILL - APRIL 2017		4,608.43
TOTAL AMOUNT DUE		4,608.27

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 3,909.00

Your monthly electricity consumption chart

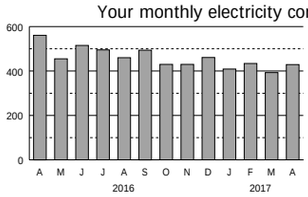

Avg Monthly Usage : 458.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,608.43		
Less : VAT	332.68		
Amount Net of VAT	4,275.75		
Less: BIR 2306	138.61		
BIR 2307	81.43	VATable Sales	4,051.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	224.63
Amount Due	4,055.71	VAT Zero Rated Sales	0.00
Add : VAT	332.68	VAT Amount	332.68
TOTAL AMOUNT DUE	4,388.39	TOTAL SALES	4,608.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/3770/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 693734756630

TAGALOG,MARLON F

Premise Address: #076 BURGOS ST. ALANG-ALANG MANDAUE CITY
Billing Address: #076 BURGOS ST. ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-86-119-4	6937230000-9	04/28/2017	APRIL/2017	4,608.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69372300009

BC08/380.3/3770/0/21/04-15-2017/98

9,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112201471494

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304770

11292300008

Date : 04-15-2017

BC08/380.3/3780/0216185/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1129230000-8

Collection Ref. Code : 1815-36-350-9

Customer Information----------

Name : FLORES,LUTHGARDO H

Premise Address: ALANGALANG MANDAWE
Billing Address: ALANGALANG MANDAWE

TIN :

Metering Information----------

Meter No	:	215590WS6	Pole No	:	0216185
Serial No	:	49413448	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	40708
Period From	:	03-12-2017	Prev Rdg	:	40499
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	0	Billed kWh	:	209

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,074.59
Transmission Charge	0.3858/kWh	80.63
System Loss Charge	0.7518/kWh	157.13
Sub-Total		1,312.35
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.1086/kWh	22.70
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 2,207.50	44.15
Sub-Total		66.88
Government Charges		
Franchise Tax - Local		9.91
Value Added Tax		
Generation		69.99
Transmission		1.85
System Loss		9.70
Distribution		72.36
Others		9.21
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		272.59
CURRENT BILL - APRIL 2017		2,254.84
TOTAL AMOUNT DUE		2,254.84

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 9, 2017 - 2,207.31

Your monthly electricity consumption chart

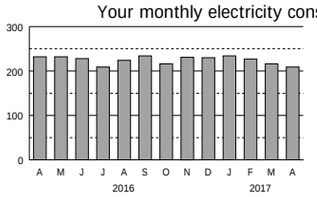

Avg Monthly Usage : 224.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,254.84		
Less : VAT	163.11		
Amount Net of VAT	2,091.73		
Less: BIR 2306	67.97		
BIR 2307	39.84	VATable Sales	1,982.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.48
Amount Due	1,983.92	VAT Zero Rated Sales	0.00
Add : VAT	163.11	VAT Amount	163.11
TOTAL AMOUNT DUE	2,147.03	TOTAL SALES	2,254.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/3780/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 112201471494

FLORES,LUTHGARDO H
Premise Address: ALANGALANG MANDAWE
Billing Address: ALANGALANG MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-36-350-9	1129230000-8	04/28/2017	APRIL/2017	2,254.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11292300008

BC08/380.3/3780/0/21/04-15-2017/98

9,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212763520048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305097

21292300007

Date : 04-15-2017

BC08/380.3/3790/0216185/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2129230000-7

Collection Ref. Code : 1815-36-356-8

Customer Information----------

Name : MANAGO,ELPIDIO

Premise Address: ALANG-ALANG MANDAUE

Billing Address: ALANG-ALANG MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1114429	Pole No	:	0216185
Serial No	:	40051538	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1173
Period From	:	03-12-2017	Prev Rdg	:	1043
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	0	Billed kWh	:	130

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	668.41
Transmission Charge	0.3858/kWh	50.15
System Loss Charge	0.7518/kWh	97.73
Sub-Total		816.29
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.12
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,074.50	21.49
Sub-Total		35.63
Government Charges		
Franchise Tax - Local		6.14
Value Added Tax		
Generation		43.53
Transmission		1.14
System Loss		6.04
Distribution		45.24
Others		5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		169.03
CURRENT BILL - APRIL 2017		1,397.92
TOTAL AMOUNT DUE		1,397.92

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 9, 2017 - 1,074.71

Your monthly electricity consumption chart

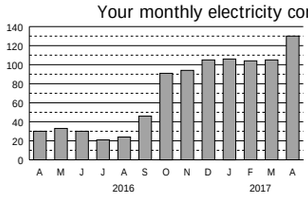

Avg Monthly Usage : 70.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,397.92		
Less : VAT	100.96		
Amount Net of VAT	1,296.96		
Less: BIR 2306	42.06		
BIR 2307	24.70	VATable Sales	1,228.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.07
Amount Due	1,230.20	VAT Zero Rated Sales	0.00
Add : VAT	100.96	VAT Amount	100.96
TOTAL AMOUNT DUE	1,331.16	TOTAL SALES	1,397.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/3790/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 212763520048

MANAGO,ELPIDIO

Premise Address: ALANG-ALANG MANDAUE

Billing Address: ALANG-ALANG MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-36-356-8	2129230000-7	04/28/2017	APRIL/2017	1,397.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21292300007 BC08/380.3/3790/0/21/04-15-2017/98 9,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012012504151

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304803

01292300009

Date : 04-15-2017

BC08/380.3/3800/0216192/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0129230000-9

Collection Ref. Code : 1815-36-344-4

Customer Information----------

Name : FLORES,LUTGARDA

Premise Address: CENTRO MANDAUE
Billing Address: CENTRO MANDAUE

TIN :

Metering Information----------

Meter No	:	275845GS6	Pole No	:	0216192
Serial No	:	48146020	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	31950
Period From	:	03-12-2017	Prev Rdg	:	31747
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	0	Billed kWh	:	203

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,043.74
Transmission Charge	0.3858/kWh	78.32
System Loss Charge	0.7518/kWh	152.62
Sub-Total		1,274.68
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.1086/kWh	22.05
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		22.08
Government Charges		
Franchise Tax - Local		9.41
Value Added Tax		
Generation		67.99
Transmission		1.79
System Loss		9.41
Distribution		70.30
Others		3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		259.39
CURRENT BILL - APRIL 2017		2,142.00
TOTAL AMOUNT DUE		2,142.00

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 26, 2017 - 1,749.50

Your monthly electricity consumption chart

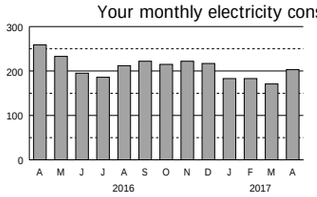

Avg Monthly Usage : 207.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,142.00		
Less : VAT	153.27		
Amount Net of VAT	1,988.73		
Less: BIR 2306	63.86		
BIR 2307	37.84	VATable Sales	1,882.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.12
Amount Due	1,887.03	VAT Zero Rated Sales	0.00
Add : VAT	153.27	VAT Amount	153.27
TOTAL AMOUNT DUE	2,040.30	TOTAL SALES	2,142.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/3800/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 012012504151

FLORES,LUTGARDA
Premise Address: CENTRO MANDAUE
Billing Address: CENTRO MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-36-344-4	0129230000-9	04/28/2017	APRIL/2017	2,142.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

01292300009

BC08/380.3/3800/0/21/04-15-2017/98

9,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747823200040

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304740

74703300009

Date : 04-15-2017

BC08/380.3/3820/0216192/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7470330000-9

Collection Ref. Code : 1833-26-566-1

Customer Information----------

Name : FLORES,LUTGARDA H (M1)

Premise Address: SUDLON, ALANG-ALANG, MANDAUE CITY
Billing Address: SUDLON, ALANG-ALANG, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	152743DS6	Pole No	:	0216192
Serial No	:	12925406	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	21005
Period From	:	03-12-2017	Prev Rdg	:	20861
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	150	Billed kWh	:	144

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	740.39
Transmission Charge	0.3858/kWh	55.56
System Loss Charge	0.7518/kWh	108.26
Sub-Total		904.21
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.64
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,348.50	26.97
Sub-Total		42.63
Government Charges		
Franchise Tax - Local		6.82
Value Added Tax		
Generation		48.23
Transmission		1.27
System Loss		6.68
Distribution		50.04
Others		5.93
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		187.58
CURRENT BILL - APRIL 2017		1,551.45
TOTAL AMOUNT DUE		1,551.45

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 9, 2017 - 1,348.31

Your monthly electricity consumption chart

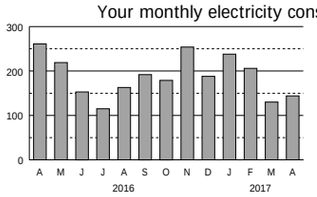

Avg Monthly Usage : 187.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,551.45		
Less : VAT	112.15		
Amount Net of VAT	1,439.30		
Less: BIR 2306	46.73		
BIR 2307	27.41	VATable Sales	1,363.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.43
Amount Due	1,365.16	VAT Zero Rated Sales	0.00
Add : VAT	112.15	VAT Amount	112.15
TOTAL AMOUNT DUE	1,477.31	TOTAL SALES	1,551.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/3820/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 747823200040

FLORES,LUTGARDA H (M1)
Premise Address: SUDLON, ALANG-ALANG, MANDAUE CITY
Billing Address: SUDLON, ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-26-566-1	7470330000-9	04/28/2017	APRIL/2017	1,551.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

74703300009

BC08/380.3/3820/0/21/04-15-2017/98

9,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847911647669

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304944

84703300008

Date : 04-15-2017

BC08/380.3/3830/0216192/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8470330000-8

Collection Ref. Code : 1833-26-569-6

Customer Information----------

Name : FLORES,LUTGARDA H (M2)

Premise Address: SUDLON, ALANG-ALANG, MANDAUE CITY
Billing Address: SUDLON, ALANG-ALANG, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	276783GS6	Pole No	:	0216192
Serial No	:	48897801	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15224
Period From	:	03-12-2017	Prev Rdg	:	15045
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	150	Billed kWh	:	179

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	920.35
Transmission Charge	0.3858/kWh	69.06
System Loss Charge	0.7518/kWh	134.57
Sub-Total		1,123.98
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.44
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,132.00	22.64
Sub-Total		42.11
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		59.95
Transmission		1.58
System Loss		8.30
Distribution		62.06
Others		6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		231.65
CURRENT BILL - APRIL 2017		1,914.91
TOTAL AMOUNT DUE		1,913.93

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 1,133.00

Your monthly electricity consumption chart

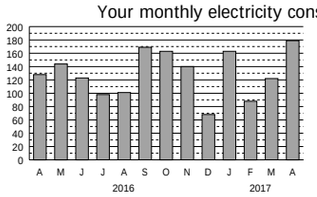

Avg Monthly Usage : 129.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,914.91		
Less : VAT	137.95		
Amount Net of VAT	1,776.96		
Less: BIR 2306	57.47		
BIR 2307	33.83	VATable Sales	1,683.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.70
Amount Due	1,685.66	VAT Zero Rated Sales	0.00
Add : VAT	137.95	VAT Amount	137.95
TOTAL AMOUNT DUE	1,823.61	TOTAL SALES	1,914.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/3830/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 847911647669

FLORES,LUTGARDA H (M2)
Premise Address: SUDLON, ALANG-ALANG, MANDAUE CITY
Billing Address: SUDLON, ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-26-569-6	8470330000-8	04/28/2017	APRIL/2017	1,913.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84703300008

BC08/380.3/3830/0/21/04-15-2017/98

9,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802328787161

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299984

80292300003

Date : 04-15-2017

BC08/380.3/3850/0216192/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8029230000-3

Collection Ref. Code : 1815-36-320-7

Customer Information----------

Name : DAYANAN,ANEDINA

Premise Address: ALANG ALANG BURGOS ST MANDAUE CITY BK PERLA COMPANA DE SEG

Billing Address: ALANG ALANG BURGOS ST MANDAUE CITY BK PERLA COMPANA DE SEG

TIN :

Metering Information----------

Meter No	:	276874GS6	Pole No	:	0216192
Serial No	:	45222999	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	25064
Period From	:	03-12-2017	Prev Rdg	:	24871
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	0	Billed kWh	:	193

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	992.33
Transmission Charge	0.3858/kWh	74.46
System Loss Charge	0.7518/kWh	145.10
Sub-Total		1,211.89
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.96
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,462.50	29.25
Sub-Total		50.24
Government Charges		
Franchise Tax - Local		9.10
Value Added Tax		
Generation		64.65
Transmission		1.71
System Loss		8.96
Distribution		66.87
Others		7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		250.35
CURRENT BILL - APRIL 2017		2,069.72
TOTAL AMOUNT DUE		2,069.28

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 9, 2017 - 1,463.00

Your monthly electricity consumption chart

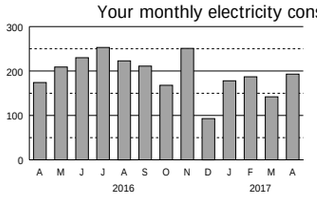

Avg Monthly Usage : 193.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,069.72		
Less : VAT	149.31		
Amount Net of VAT	1,920.41		
Less: BIR 2306	62.23		
BIR 2307	36.57	VATable Sales	1,819.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.04
Amount Due	1,821.61	VAT Zero Rated Sales	0.00
Add : VAT	149.31	VAT Amount	149.31
TOTAL AMOUNT DUE	1,970.92	TOTAL SALES	2,069.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/3850/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 802328787161

DAYANAN,ANEDINA

Premise Address: ALANG ALANG BURGOS ST MANDAUE CITY BK PERLA COMPANA DE SEG

Billing Address: ALANG ALANG BURGOS ST MANDAUE CITY BK PERLA COMPANA DE SEG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-36-320-7	8029230000-3	04/28/2017	APRIL/2017	2,069.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80292300003

BC08/380.3/3850/0/21/04-15-2017/98

9,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103869478067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300186

10302300008

Date : 04-15-2017

BC08/380.3/3860/0216192/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1030230000-8

Collection Ref. Code : 1843-36-581-2

Customer Information----------

Name : DAYANAN II,LEO JULIUS F

Premise Address: BURGOS ST. SUDLON ALANG-ALANG MANDAUE CITY

Billing Address: BURGOS ST. SUDLON ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	314735GS6	Pole No	:	0216192
Serial No	:	45565413	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	19507
Period From	:	03-12-2017	Prev Rdg	:	19446
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	686	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	313.64
Transmission Charge	0.3858/kWh	23.53
System Loss Charge	0.7518/kWh	45.86
Sub-Total		383.03
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 562.57	- 112.51
Surcharge	0.02 of 423.50	8.47
Sub-Total		- 104.04
Government Charges		
Franchise Tax - Local		2.29
Value Added Tax		
Generation		20.43
Transmission		0.54
System Loss		2.82
Distribution		21.54
Others		- 7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		68.88
CURRENT BILL - APRIL 2017		527.41
TOTAL AMOUNT DUE		527.12

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 9, 2017 - 424.00

Your monthly electricity consumption chart

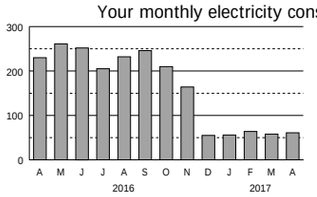

Avg Monthly Usage : 161.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	527.41		
Less : VAT	37.55		
Amount Net of VAT	489.86		
Less: BIR 2306	15.63		
BIR 2307	9.22	VATable Sales	458.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.33
Amount Due	465.01	VAT Zero Rated Sales	0.00
Add : VAT	37.55	VAT Amount	37.55
TOTAL AMOUNT DUE	502.56	TOTAL SALES	527.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/3860/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 103869478067

DAYANAN II,LEO JULIUS F

Premise Address: BURGOS ST. SUDLON ALANG-ALANG MANDAUE CITY

Billing Address: BURGOS ST. SUDLON ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-36-581-2	1030230000-8	04/28/2017	APRIL/2017	527.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10302300008 BC08/380.3/3860/0/21/04-15-2017/98 9,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830143355273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312385

83023300003

Date : 04-15-2017

BC08/380.3/3870/0216192/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8302330000-3

Collection Ref. Code : 1845-60-737-6

Customer Information----------

Name : DAYANAN,MOREYEIN F

Premise Address: #079/BURGOS ST./ SUDLON ALANG-ALANG MANDAUE CITY

Billing Address: #079/BURGOS ST./ SUDLON ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	478684GS6	Pole No	:	0216192
Serial No	:	69653244	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	24786
Period From	:	03-12-2017	Prev Rdg	:	24144
No of Days	:	31	Diff Rdg	:	642
Avg kWh/day	:	20.71	Registered	:	642
Conn Load	:	372	Billed kWh	:	642

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,300.91
Transmission Charge	0.3858/kWh	247.68
System Loss Charge	0.7518/kWh	482.66
Sub-Total		4,031.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1,123.89
Supply Charge	0.4118/kWh	264.38
Metering Charge	0.6989/kWh	448.69
	5.00/month	5.00
Sub-Total		1,841.96
Others		
Subsidy on Lifeline Charge	0.1086/kWh	69.72
Senior Citizen Subsidy Charge	0.000156/kWh	0.10
Surcharge	0.02 of 5,678.00	113.56
Sub-Total		183.38
Government Charges		
Franchise Tax - Local		30.28
Value Added Tax		
Generation		215.03
Transmission		5.66
System Loss		29.79
Distribution		221.04
Others		25.64
Universal Charge		
Missionary Electrification	0.1561/kWh	100.21
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	124.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.61
Sub-Total		833.29
CURRENT BILL - APRIL 2017		6,889.88
TOTAL AMOUNT DUE		6,888.92

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 5,679.00

Your monthly electricity consumption chart

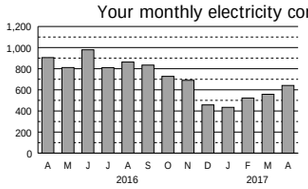

Avg Monthly Usage : 710.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,889.88		
Less : VAT	497.16		
Amount Net of VAT	6,392.72		
Less: BIR 2306	207.14		
BIR 2307	121.74	VATable Sales	6,056.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	336.13
Amount Due	6,063.84	VAT Zero Rated Sales	0.00
Add : VAT	497.16	VAT Amount	497.16
TOTAL AMOUNT DUE	6,561.00	TOTAL SALES	6,889.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/3870/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 830143355273

DAYANAN,MOREYEIN F

Premise Address: #079/BURGOS ST./ SUDLON ALANG-ALANG MANDAUE CITY

Billing Address: #079/BURGOS ST./ SUDLON ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-60-737-6	8302330000-3	04/28/2017	APRIL/2017	6,888.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83023300003

BC08/380.3/3870/0/21/04-15-2017/98

9,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970618882888
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300776

97019529664

Date : 04-15-2017

BC08/380.3/3881/0216171/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9701952966-4

Collection Ref. Code : 1853-26-818-6

Customer Information----------

Name : DAYANAN,ANALIE CABAHUG

Premise Address: ALANG-ALANG MANDAUE CITY
Billing Address: ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	254962 GS6	Pole No	:	0216171
Serial No	:	48958396	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	21217
Period From	:	03-12-2017	Prev Rdg	:	20808
No of Days	:	31	Diff Rdg	:	409
Avg kWh/day	:	13.19	Registered	:	409
Conn Load	:	1540	Billed kWh	:	409

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,102.91
Transmission Charge	0.3858/kWh	157.79
System Loss Charge	0.7518/kWh	307.49
Sub-Total		2,568.19
Distribution Charges		
Distribution Charge	1.7506/kWh	716.00
Supply Charge	0.4118/kWh	168.43
Metering Charge	0.6989/kWh	285.85
	5.00/month	5.00
Sub-Total		1,175.28
Others		
Subsidy on Lifeline Charge	0.1086/kWh	44.42
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 3,767.50	75.35
Sub-Total		119.83
Government Charges		
Franchise Tax - Local		19.32
Value Added Tax		
Generation		136.99
Transmission		3.60
System Loss		18.98
Distribution		141.03
Others		16.70
Universal Charge		
Missionary Electrification	0.1561/kWh	63.85
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.72
Sub-Total		531.47
CURRENT BILL - APRIL 2017		4,394.77
TOTAL AMOUNT DUE		4,394.06

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 8, 2017 - 3,768.00

Your monthly electricity consumption chart

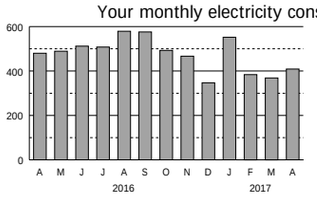

Avg Monthly Usage : 474.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,394.77		
Less : VAT	317.30		
Amount Net of VAT	4,077.47		
Less: BIR 2306	132.21		
BIR 2307	77.65	VATable Sales	3,863.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.17
Amount Due	3,867.61	VAT Zero Rated Sales	0.00
Add : VAT	317.30	VAT Amount	317.30
TOTAL AMOUNT DUE	4,184.91	TOTAL SALES	4,394.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/3881/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 970618882888

DAYANAN,ANALIE CABAHUG
Premise Address: ALANG-ALANG MANDAUE CITY
Billing Address: ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-26-818-6	9701952966-4	04/28/2017	APRIL/2017	4,394.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

97019529664 BC08/380.3/3881/0/21/04-15-2017/98 9,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902402068071

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299876

90292300002

Date : 04-15-2017

BC08/380.3/3890/0216192/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9029230000-2

Collection Ref. Code : 1815-36-326-6

Customer Information----------

Name : FLORES,FRUCTUOSO

Premise Address: ALANGALANG MANDAWE
Billing Address: ALANGALANG MANDAWE

TIN :

Metering Information----------

Meter No	:	396543GS6	Pole No	:	0216192
Serial No	:	67608881	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14455
Period From	:	03-12-2017	Prev Rdg	:	14268
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	0	Billed kWh	:	187

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	961.48
Transmission Charge	0.3858/kWh	72.14
System Loss Charge	0.7518/kWh	140.59
Sub-Total		1,174.21
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.31
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,618.50	32.37
Sub-Total		52.71
Government Charges		
Franchise Tax - Local		8.83
Value Added Tax		
Generation		62.63
Transmission		1.65
System Loss		8.68
Distribution		64.81
Others		7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		243.07
CURRENT BILL - APRIL 2017		2,010.05
TOTAL AMOUNT DUE		2,009.48

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 1,619.00

Your monthly electricity consumption chart

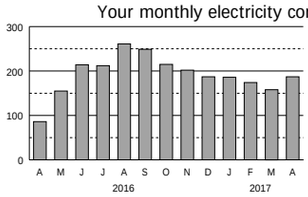

Avg Monthly Usage : 191.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,010.05		
Less : VAT	145.15		
Amount Net of VAT	1,864.90		
Less: BIR 2306	60.49		
BIR 2307	35.52	VATable Sales	1,766.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.92
Amount Due	1,768.89	VAT Zero Rated Sales	0.00
Add : VAT	145.15	VAT Amount	145.15
TOTAL AMOUNT DUE	1,914.04	TOTAL SALES	2,010.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/3890/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 902402068071

FLORES,FRUCTUOSO
Premise Address: ALANGALANG MANDAWE
Billing Address: ALANGALANG MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-36-326-6	9029230000-2	04/28/2017	APRIL/2017	2,009.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90292300002

BC08/380.3/3890/0/21/04-15-2017/98

9,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667836896057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299721

66771300002

Date : 04-15-2017

BC08/380.3/3900/0216192/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6677130000-2

Collection Ref. Code : 1829-34-497-8

Customer Information----------

Name : GO,ANTHONY D

Premise Address: BURGOS ST SUDLON ALANGALANG MANDAUE CITY

Billing Address: BURGOS ST SUDLON ALANGALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	276634GS6	Pole No	:	0216192
Serial No	:	45059362	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14251
Period From	:	03-12-2017	Prev Rdg	:	14232
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	100	Billed kWh	:	19

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	97.69
Transmission Charge	0.3858/kWh	7.33
System Loss Charge	0.7518/kWh	14.28
Sub-Total		119.30
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 173.66	- 173.66
Surcharge	0.02 of 213.50	4.27
Sub-Total		- 169.39
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.37
Transmission		0.16
System Loss		0.89
Distribution		7.12
Others		- 13.42
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		10.22
CURRENT BILL - APRIL 2017		19.49
TOTAL AMOUNT DUE		19.02

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 9, 2017 - 214.00

Your monthly electricity consumption chart

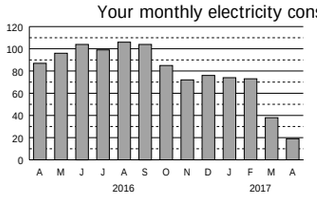

Avg Monthly Usage : 79.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.49		
Less : VAT	1.12		
Amount Net of VAT	18.37		
Less: BIR 2306	0.45		
BIR 2307	0.19	VATable Sales	9.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.10
Amount Due	17.73	VAT Zero Rated Sales	0.00
Add : VAT	1.12	VAT Amount	1.12
TOTAL AMOUNT DUE	18.85	TOTAL SALES	19.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/3900/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 667836896057

GO,ANTHONY D

Premise Address: BURGOS ST SUDLON ALANGALANG MANDAUE CITY

Billing Address: BURGOS ST SUDLON ALANGALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-34-497-8	6677130000-2	04/28/2017	APRIL/2017	19.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66771300002 BC08/380.3/3900/0/21/04-15-2017/98 9,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877004385858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303624

8771533114

Date : 04-15-2017

BC08/380.3/3901/0216171/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8771533114-3

Collection Ref. Code : 1861-76-503-7

Customer Information----------

Name : GEOLLEGUE,MOREYEIN DAYANAN

Premise Address: SUDLON ALANG-ALANG,MANDAUE CITY

Billing Address: SUDLON ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1096243	Pole No	:	0216171
Serial No	:	129123592	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3786
Period From	:	03-12-2017	Prev Rdg	:	3595
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	130	Billed kWh	:	191

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	982.05
Transmission Charge	0.3858/kWh	73.69
System Loss Charge	0.7518/kWh	143.59
Sub-Total		1,199.33
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.74
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,714.50	34.29
Sub-Total		55.06
Government Charges		
Franchise Tax - Local		9.03
Value Added Tax		
Generation		63.96
Transmission		1.68
System Loss		8.87
Distribution		66.18
Others		7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		248.40
CURRENT BILL - APRIL 2017		2,054.29
TOTAL AMOUNT DUE		2,053.85

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 9, 2017 - 1,715.00

Your monthly electricity consumption chart

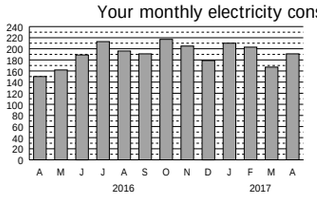

Avg Monthly Usage : 190.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,054.29		
Less : VAT	148.38		
Amount Net of VAT	1,905.91		
Less: BIR 2306	61.82		
BIR 2307	36.30	VATable Sales	1,805.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.02
Amount Due	1,807.79	VAT Zero Rated Sales	0.00
Add : VAT	148.38	VAT Amount	148.38
TOTAL AMOUNT DUE	1,956.17	TOTAL SALES	2,054.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/3901/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 877004385858

GEOLLEGUE,MOREYEIN DAYANAN

Premise Address: SUDLON ALANG-ALANG,MANDAUE CITY

Billing Address: SUDLON ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-76-503-7	8771533114-3	04/28/2017	APRIL/2017	2,053.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

8771533114 BC08/380.3/3901/0/21/04-15-2017/98 9,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332532725718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312685

33216246455

Date : 04-15-2017

BC08/380.3/3902/0216171/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3321624645-5

Collection Ref. Code : 1853-85-122-1

Customer Information----------

Name : GEOLLEGUE,MOREYEIN DAYANAN

Premise Address: 079 BURGOS ST. SUDLON ALANG-ALANG,MANDAUE CITY

Billing Address: 079 BURGOS ST. SUDLON ALANG-ALANG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1015713	Pole No	:	0216171
Serial No	:	121517407	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4413
Period From	:	03-12-2017	Prev Rdg	:	4271
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	345	Billed kWh	:	142

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	730.11
Transmission Charge	0.3858/kWh	54.78
System Loss Charge	0.7518/kWh	106.76
Sub-Total		891.65
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.42
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,291.50	25.83
Sub-Total		41.27
Government Charges		
Franchise Tax - Local		6.72
Value Added Tax		
Generation		47.56
Transmission		1.26
System Loss		6.60
Distribution		49.36
Others		5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		184.91
CURRENT BILL - APRIL 2017		1,529.14
TOTAL AMOUNT DUE		1,528.85

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 1,292.00

Your monthly electricity consumption chart

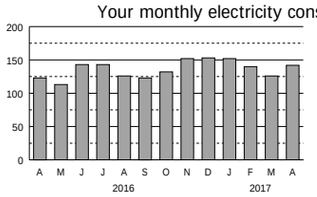

Avg Monthly Usage : 136.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,529.14		
Less : VAT	110.54		
Amount Net of VAT	1,418.60		
Less: BIR 2306	46.07		
BIR 2307	27.02	VATable Sales	1,344.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.37
Amount Due	1,345.51	VAT Zero Rated Sales	0.00
Add : VAT	110.54	VAT Amount	110.54
TOTAL AMOUNT DUE	1,456.05	TOTAL SALES	1,529.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/3902/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 332532725718

GEOLLEGUE,MOREYEIN DAYANAN

Premise Address: 079 BURGOS ST. SUDLON ALANG-ALANG,MANDAUE CITY

Billing Address: 079 BURGOS ST. SUDLON ALANG-ALANG,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-85-122-1	3321624645-5	04/28/2017	APRIL/2017	1,528.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33216246455

BC08/380.3/3902/0/21/04-15-2017/98

9,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218766881627

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307516

21872300005

Date : 04-15-2017

BC08/380.3/3960/0216164/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2187230000-5

Collection Ref. Code : 1813-75-332-6

Customer Information----------

Name : ITOL,DELIA F.

Premise Address: BURGOS ST., SUDLON ALANG-ALANG MANDAUE CITY
Billing Address: BURGOS ST., SUDLON ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	226125WS6	Pole No	:	0216164
Serial No	:	45657728	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9031
Period From	:	03-12-2017	Prev Rdg	:	8881
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	664	Billed kWh	:	150

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	771.24
Transmission Charge	0.3858/kWh	57.87
System Loss Charge	0.7518/kWh	112.77
Sub-Total		941.88
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.29
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 313.00	6.26
Sub-Total		22.57
Government Charges		
Franchise Tax - Local		6.99
Value Added Tax		
Generation		50.24
Transmission		1.32
System Loss		6.96
Distribution		52.10
Others		3.55
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		192.64
CURRENT BILL - APRIL 2017		1,591.29
TOTAL AMOUNT DUE		1,589.22

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 315.00

Your monthly electricity consumption chart

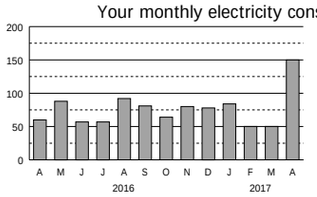

Avg Monthly Usage : 76.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,591.29		
Less : VAT	114.17		
Amount Net of VAT	1,477.12		
Less: BIR 2306	47.57		
BIR 2307	28.11	VATable Sales	1,398.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.47
Amount Due	1,401.44	VAT Zero Rated Sales	0.00
Add : VAT	114.17	VAT Amount	114.17
TOTAL AMOUNT DUE	1,515.61	TOTAL SALES	1,591.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/3960/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 218766881627

ITOL,DELIA F.
Premise Address: BURGOS ST., SUDLON ALANG-ALANG MANDAUE CITY
Billing Address: BURGOS ST., SUDLON ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-75-332-6	2187230000-5	04/28/2017	APRIL/2017	1,589.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21872300005

BC08/380.3/3960/0/21/04-15-2017/98

9,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961314403187

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312106

96103300008

Date : 04-15-2017

BC08/380.3/4030/0216101/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9610330000-8

Collection Ref. Code : 1815-40-854-5

Customer Information----------

Name : DUENAS,LORENZO

Premise Address: BURGOS ST MANDAWE
Billing Address: BURGOS ST MANDAWE

TIN :

Metering Information----------

Meter No	:	216139WS6	Pole No	:	0216101
Serial No	:	44356693	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	35655
Period From	:	03-12-2017	Prev Rdg	:	35324
No of Days	:	31	Diff Rdg	:	331
Avg kWh/day	:	10.68	Registered	:	331
Conn Load	:	0	Billed kWh	:	331

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 19.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,701.87
Transmission Charge	0.3858/kWh	127.70
System Loss Charge	0.7518/kWh	248.85
Sub-Total		2,078.42
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.1086/kWh	35.95
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		36.00
Government Charges		
Franchise Tax - Local		15.33
Value Added Tax		
Generation		110.87
Transmission		2.92
System Loss		15.35
Distribution		114.25
Others		6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		422.57
CURRENT BILL - APRIL 2017		3,489.09
TOTAL AMOUNT DUE		3,469.15

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 25, 2017 - 3,620.00

Your monthly electricity consumption chart

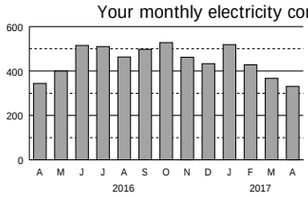

Avg Monthly Usage : 446.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,489.09		
Less : VAT	249.55		
Amount Net of VAT	3,239.54		
Less: BIR 2306	103.98		
BIR 2307	61.64	VATable Sales	3,066.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.02
Amount Due	3,073.92	VAT Zero Rated Sales	0.00
Add : VAT	249.55	VAT Amount	249.55
TOTAL AMOUNT DUE	3,323.47	TOTAL SALES	3,489.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/4030/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 961314403187

DUENAS,LORENZO
Premise Address: BURGOS ST MANDAWE
Billing Address: BURGOS ST MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-40-854-5	9610330000-8	04/28/2017	APRIL/2017	3,469.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

96103300008

BC08/380.3/4030/0/21/04-15-2017/98

9,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461529856956

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311347

46103300003

Date : 04-15-2017

BC08/380.3/4070/0216101/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4610330000-3

Collection Ref. Code : 1815-40-824-3

Customer Information----------

Name : TELERON,SEBASTIANA

Premise Address: BURGOS ST MANDAWE
Billing Address: BURGOS ST MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1107205	Pole No	:	0216101
Serial No	:	129126921	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5005
Period From	:	03-12-2017	Prev Rdg	:	4775
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	0	Billed kWh	:	230

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,182.57
Transmission Charge	0.3858/kWh	88.73
System Loss Charge	0.7518/kWh	172.91
Sub-Total		1,444.21
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.98
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 1,803.50	36.07
Sub-Total		61.09
Government Charges		
Franchise Tax - Local		10.84
Value Added Tax		
Generation		77.04
Transmission		2.03
System Loss		10.66
Distribution		79.57
Others		8.63
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		298.34
CURRENT BILL - APRIL 2017		2,466.74
TOTAL AMOUNT DUE		2,466.74

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 1,803.30

Your monthly electricity consumption chart

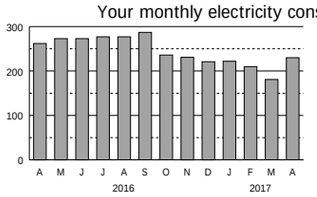

Avg Monthly Usage : 244.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,466.74		
Less : VAT	177.93		
Amount Net of VAT	2,288.81		
Less: BIR 2306	74.15		
BIR 2307	43.58	VATable Sales	2,168.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.41
Amount Due	2,171.08	VAT Zero Rated Sales	0.00
Add : VAT	177.93	VAT Amount	177.93
TOTAL AMOUNT DUE	2,349.01	TOTAL SALES	2,466.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/4070/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 461529856956

TELERON,SEBASTIANA
Premise Address: BURGOS ST MANDAWE
Billing Address: BURGOS ST MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-40-824-3	4610330000-3	04/28/2017	APRIL/2017	2,466.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

46103300003

BC08/380.3/4070/0/21/04-15-2017/98

9,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561912603127

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311685

56103300002

Date : 04-15-2017

BC08/380.3/4080/0216101/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5610330000-2

Collection Ref. Code : 1815-40-830-8

Customer Information----------

Name : TELERON,PRICILIANO D

Premise Address: BURGOS ST MANDAWE
Billing Address: BURGOS ST MANDAWE

TIN :

Metering Information----------

Meter No	:	219596WS6	Pole No	:	0216101
Serial No	:	45664922	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	35132
Period From	:	03-12-2017	Prev Rdg	:	34900
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	0	Billed kWh	:	232

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,192.85
Transmission Charge	0.3858/kWh	89.51
System Loss Charge	0.7518/kWh	174.42
Sub-Total		1,456.78
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.1086/kWh	25.20
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		25.24
Government Charges		
Franchise Tax - Local		10.75
Value Added Tax		
Generation		77.69
Transmission		2.05
System Loss		10.77
Distribution		80.26
Others		4.32
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		296.36
CURRENT BILL - APRIL 2017		2,447.20
TOTAL AMOUNT DUE		2,446.62

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 24, 2017 - 2,174.00

Your monthly electricity consumption chart

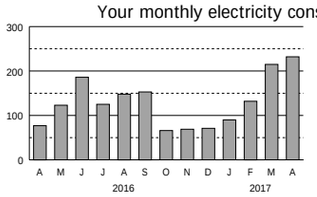

Avg Monthly Usage : 129.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,447.20		
Less : VAT	175.09		
Amount Net of VAT	2,272.11		
Less: BIR 2306	72.96		
BIR 2307	43.23	VATable Sales	2,150.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.27
Amount Due	2,155.92	VAT Zero Rated Sales	0.00
Add : VAT	175.09	VAT Amount	175.09
TOTAL AMOUNT DUE	2,331.01	TOTAL SALES	2,447.20

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/4080/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 561912603127

TELERON,PRICILIANO D
Premise Address: BURGOS ST MANDAWE
Billing Address: BURGOS ST MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-40-830-8	5610330000-2	04/28/2017	APRIL/2017	2,446.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

56103300002

BC08/380.3/4080/0/21/04-15-2017/98

9,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371214418494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301009

37133300006

Date : 04-15-2017

BC08/380.3/4120/0216122/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3713330000-6

Collection Ref. Code : 1833-63-197-8

Customer Information----------

Name : MARABABOL,VICENTE D (M1)

Premise Address: BURGOS ST., MANDAUE CITY

Billing Address: BURGOS ST., MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	249915DS6	Pole No	:	0216122
Serial No	:	13446313	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	30219
Period From	:	03-12-2017	Prev Rdg	:	30078
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	715	Billed kWh	:	141

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	724.97
Transmission Charge	0.3858/kWh	54.40
System Loss Charge	0.7518/kWh	106.00
Sub-Total		885.37
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.31
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,465.50	29.31
Sub-Total		44.64
Government Charges		
Franchise Tax - Local		6.69
Value Added Tax		
Generation		47.23
Transmission		1.24
System Loss		6.56
Distribution		49.01
Others		6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		184.06
CURRENT BILL - APRIL 2017		1,522.50
TOTAL AMOUNT DUE		1,521.94

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 1,466.00

Your monthly electricity consumption chart

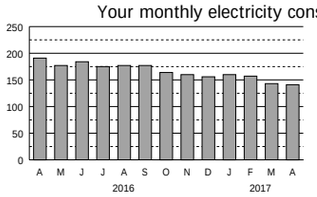

Avg Monthly Usage : 166.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,522.50		
Less : VAT	110.20		
Amount Net of VAT	1,412.30		
Less: BIR 2306	45.93		
BIR 2307	26.90	VATable Sales	1,338.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.86
Amount Due	1,339.47	VAT Zero Rated Sales	0.00
Add : VAT	110.20	VAT Amount	110.20
TOTAL AMOUNT DUE	1,449.67	TOTAL SALES	1,522.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/4120/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 371214418494

MARABABOL,VICENTE D (M1)

Premise Address: BURGOS ST., MANDAUE CITY

Billing Address: BURGOS ST., MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-63-197-8	3713330000-6	04/28/2017	APRIL/2017	1,521.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37133300006

BC08/380.3/4120/0/21/04-15-2017/98

9,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571288695564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300893

57133300004

Date : 04-15-2017

BC08/380.3/4140/0216122/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5713330000-4

Collection Ref. Code : 1833-63-203-6

Customer Information----------

Name : MARABABOL,VICENTE D (M3)

Premise Address: BURGOS ST., MANDAUE CITY

Billing Address: BURGOS ST., MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	520758 GS6	Pole No	:	0216122
Serial No	:	65723681	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4998
Period From	:	03-12-2017	Prev Rdg	:	4929
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	715	Billed kWh	:	69

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	354.77
Transmission Charge	0.3858/kWh	26.62
System Loss Charge	0.7518/kWh	51.87
Sub-Total		433.26
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 635.68	- 127.14
Surcharge	0.02 of 431.00	8.62
Sub-Total		- 118.52
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		23.12
Transmission		0.60
System Loss		3.19
Distribution		24.29
Others		- 8.89
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		77.77
CURRENT BILL - APRIL 2017		594.93
TOTAL AMOUNT DUE		594.80

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 431.00

Your monthly electricity consumption chart

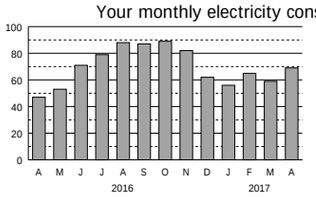

Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	594.93		
Less : VAT	42.31		
Amount Net of VAT	552.62		
Less: BIR 2306	17.63		
BIR 2307	10.40	VATable Sales	517.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.46
Amount Due	524.59	VAT Zero Rated Sales	0.00
Add : VAT	42.31	VAT Amount	42.31
TOTAL AMOUNT DUE	566.90	TOTAL SALES	594.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/4140/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 571288695564

MARABABOL,VICENTE D (M3)

Premise Address: BURGOS ST., MANDAUE CITY

Billing Address: BURGOS ST., MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-63-203-6	5713330000-4	04/28/2017	APRIL/2017	594.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57133300004 BC08/380.3/4140/0/21/04-15-2017/98 9,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699047011951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313634

69991300000

Date : 04-15-2017

BC08/380.3/4150/0216122/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6999130000-0

Collection Ref. Code : 1819-92-656-7

Customer Information----------

Name : JOREN,SOLEDAD E

Premise Address: BURGOS ST., SUDLON ALANG-ALANG C/O ELIEZER O LIMPAG

Billing Address: BURGOS ST., SUDLON ALANG-ALANG C/O ELIEZER O LIMPAG

TIN :

Metering Information----------

Meter No	:	376651GS6	Pole No	:	0216122
Serial No	:	2003133632	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7840
Period From	:	03-12-2017	Prev Rdg	:	7718
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	260	Billed kWh	:	122

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	627.28
Transmission Charge	0.3858/kWh	47.07
System Loss Charge	0.7518/kWh	91.72
Sub-Total		766.07
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.25
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		13.27
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		40.86
Transmission		1.08
System Loss		5.66
Distribution		42.49
Others		2.27
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		156.16
CURRENT BILL - APRIL 2017		1,289.58
TOTAL AMOUNT DUE		1,289.36

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 15, 2017 - 1,010.86

Your monthly electricity consumption chart

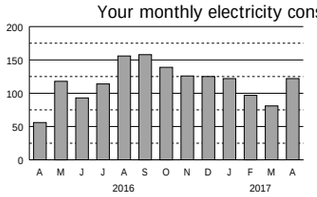

Avg Monthly Usage : 115.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,289.58		
Less : VAT	92.36		
Amount Net of VAT	1,197.22		
Less: BIR 2306	38.47		
BIR 2307	22.78	VATable Sales	1,133.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.80
Amount Due	1,135.97	VAT Zero Rated Sales	0.00
Add : VAT	92.36	VAT Amount	92.36
TOTAL AMOUNT DUE	1,228.33	TOTAL SALES	1,289.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/4150/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 699047011951

JOREN,SOLEDAD E

Premise Address: BURGOS ST., SUDLON ALANG-ALANG C/O ELIEZER O LIMPAG

Billing Address: BURGOS ST., SUDLON ALANG-ALANG C/O ELIEZER O LIMPAG

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-92-656-7	6999130000-0	04/28/2017	APRIL/2017	1,289.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69991300000 BC08/380.3/4150/0/21/04-15-2017/98 9,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361542183163

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311172

36103300004

Date : 04-15-2017

BC08/380.3/4160/0216136/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3610330000-4

Collection Ref. Code : 1815-40-800-6

Customer Information----------

Name : FLORES,JAIME

Premise Address: ALANGALANG-MANDAWE CITY
Billing Address: ALANGALANG-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	404312GS6	Pole No	:	0216136
Serial No	:	2004208662	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10255
Period From	:	03-12-2017	Prev Rdg	:	10215
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	60	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	205.66
Transmission Charge	0.3858/kWh	15.43
System Loss Charge	0.7518/kWh	30.07
Sub-Total		251.16
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 370.61	- 185.31
Surcharge	0.02 of 322.50	6.45
Sub-Total		- 178.86
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		13.41
Transmission		0.35
System Loss		1.86
Distribution		14.33
Others		- 14.09
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.87
CURRENT BILL - APRIL 2017		227.62
TOTAL AMOUNT DUE		227.28

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 323.00

Your monthly electricity consumption chart

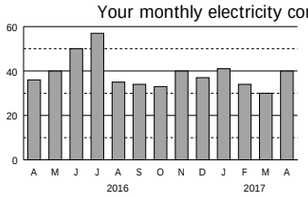

Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.62		
Less : VAT	15.86		
Amount Net of VAT	211.76		
Less: BIR 2306	6.61		
BIR 2307	3.85	VATable Sales	191.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.01
Amount Due	201.30	VAT Zero Rated Sales	0.00
Add : VAT	15.86	VAT Amount	15.86
TOTAL AMOUNT DUE	217.16	TOTAL SALES	227.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/4160/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 361542183163

FLORES,JAIME
Premise Address: ALANGALANG-MANDAWE CITY
Billing Address: ALANGALANG-MANDAWE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-40-800-6	3610330000-4	04/28/2017	APRIL/2017	227.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36103300004 BC08/380.3/4160/0/21/04-15-2017/98 9,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808269316212

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302421

80813300003

Date : 04-15-2017

BC08/380.3/4190/0216206/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8081330000-3

Collection Ref. Code : 1839-93-545-6

Customer Information----------

Name : REMEZ,EVELYN R

Premise Address: ALANG-ALANG MANDAUE CITY
Billing Address: ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	435556GS6	Pole No	:	0216206
Serial No	:	87123070	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10052
Period From	:	03-12-2017	Prev Rdg	:	10028
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	131	Billed kWh	:	24

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	123.40
Transmission Charge	0.3858/kWh	9.26
System Loss Charge	0.7518/kWh	18.04
Sub-Total		150.70
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 224.36	- 145.83
Sub-Total		- 145.83
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		8.03
Transmission		0.21
System Loss		1.11
Distribution		8.84
Others		- 11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.24
CURRENT BILL - APRIL 2017		96.77
TOTAL AMOUNT DUE		96.24

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 25, 2017 - 88.00

Your monthly electricity consumption chart

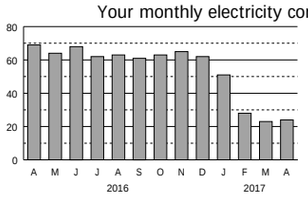

Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.77		
Less : VAT	6.42		
Amount Net of VAT	90.35		
Less: BIR 2306	2.68		
BIR 2307	1.58	VATable Sales	78.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.82
Amount Due	86.09	VAT Zero Rated Sales	0.00
Add : VAT	6.42	VAT Amount	6.42
TOTAL AMOUNT DUE	92.51	TOTAL SALES	96.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/4190/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 808269316212

REMEZ,EVELYN R
Premise Address: ALANG-ALANG MANDAUE CITY
Billing Address: ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-93-545-6	8081330000-3	04/28/2017	APRIL/2017	96.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

80813300003 BC08/380.3/4190/0/21/04-15-2017/98 9,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302538265103

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299816

30232300001

Date : 04-15-2017

BC08/380.3/4200/0216206/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3023230000-1

Collection Ref. Code : 1809-61-008-7

Customer Information----------

Name : CUYOS,RICHARD M.

Premise Address: BURGOS ST., ALANG-ALANG, Mandaue City
Billing Address: BURGOS ST., ALANG-ALANG, Mandaue City

TIN :

Metering Information----------

Meter No	:	278741GS6	Pole No	:	0216206
Serial No	:	47164924	Multiplier	:	1
Period To	:	04-07-2017	Pres Rdg	:	17841
Period From	:	03-12-2017	Prev Rdg	:	17839
No of Days	:	26	Diff Rdg	:	2
Avg kWh/day	:	0.08	Registered	:	2
Conn Load	:	574	Billed kWh	:	2

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 279.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	10.28
Transmission Charge	0.3858/kWh	0.77
System Loss Charge	0.7518/kWh	1.50
Sub-Total		12.55
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	4.33000/month	4.33
Sub-Total		10.05
Others		
Subsidy on Lifeline Discount	-1. of 18.27	- 18.27
Sub-Total		- 18.27
Government Charges		
Franchise Tax - Local		0.02
Value Added Tax		
Generation		0.67
Transmission		0.01
System Loss		0.09
Distribution		1.21
Others		- 1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	0.31
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.25
Sub-Total		1.50
CURRENT BILL - APRIL 2017		5.83
Debit Adjustments		46.89
TOTAL AMOUNT DUE		- 226.87

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 29, 2016 - 200.00

Your monthly electricity consumption chart

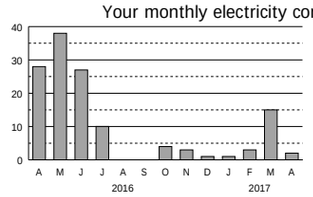

Avg Monthly Usage : 10.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.83		
Less : VAT	0.52		
Amount Net of VAT	5.31		
Less: BIR 2306	0.22		
BIR 2307	0.09	VATable Sales	4.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.98
Amount Due	5.00	VAT Zero Rated Sales	0.00
Add : VAT	0.52	VAT Amount	0.52
TOTAL AMOUNT DUE	5.52	TOTAL SALES	5.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/4200/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 302538265103

CUYOS,RICHARD M.
Premise Address: BURGOS ST., ALANG-ALANG, Mandaue City
Billing Address: BURGOS ST., ALANG-ALANG, Mandaue City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-61-008-7	3023230000-1	04/28/2017	APRIL/2017	- 226.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

30232300001

BC08/380.3/4200/0/21/04-15-2017/98

9,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574101179262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301915

57472300003

Date : 04-15-2017

BC08/380.3/4210/0216136/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5747230000-3

Collection Ref. Code : 1843-90-371-7

Customer Information----------

Name : SENO,MA. CECILIA C

Premise Address: BURGOS ST., SUDLON ALANG-ALANG MANDAUE CITY

Billing Address: BURGOS ST., SUDLON ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	8326 EES6	Pole No	:	0216136
Serial No	:	06402510	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3723
Period From	:	03-12-2017	Prev Rdg	:	3628
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	1443	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	488.45
Transmission Charge	0.3858/kWh	36.65
System Loss Charge	0.7518/kWh	71.42
Sub-Total		596.52
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 873.35	- 43.67
Surcharge	0.02 of 675.50	13.51
Sub-Total		- 30.16
Government Charges		
Franchise Tax - Local		4.22
Value Added Tax		
Generation		31.82
Transmission		0.84
System Loss		4.41
Distribution		33.22
Others		- 1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		118.39
CURRENT BILL - APRIL 2017		961.58
TOTAL AMOUNT DUE		960.96

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 8, 2017 - 676.00

Your monthly electricity consumption chart

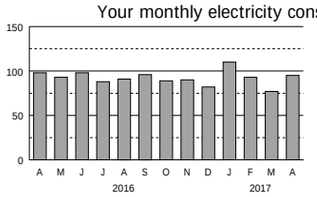

Avg Monthly Usage : 92.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	961.58		
Less : VAT	68.91		
Amount Net of VAT	892.67		
Less: BIR 2306	28.70		
BIR 2307	16.95	VATable Sales	843.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.48
Amount Due	847.02	VAT Zero Rated Sales	0.00
Add : VAT	68.91	VAT Amount	68.91
TOTAL AMOUNT DUE	915.93	TOTAL SALES	961.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/4210/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 574101179262

SENO,MA. CECILIA C

Premise Address: BURGOS ST., SUDLON ALANG-ALANG MANDAUE CITY

Billing Address: BURGOS ST., SUDLON ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-90-371-7	5747230000-3	04/28/2017	APRIL/2017	960.96

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

57472300003 BC08/380.3/4210/0/21/04-15-2017/98 9,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018139309054
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

01813300009

1009307257
Date : 04-15-2017
BC08/380.3/4260/0216206/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0181330000-9
Collection Ref. Code : 1839-91-491-2

Customer Information----------
Name : HIESINGER,JACQUELINE N
Premise Address: SUDLON ALANG-ALANG MANDAUE CITY
Billing Address: SUDLON ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	437071GS6	Pole No	:	0216206
Serial No	:	67371661	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	20261
Period From	:	03-12-2017	Prev Rdg	:	20244
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	600	Billed kWh	:	17

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	87.41
Transmission Charge	0.3858/kWh	6.56
System Loss Charge	0.7518/kWh	12.78
Sub-Total		106.75
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 155.39	- 155.39
Surcharge	0.02 of 84.00	1.68
Sub-Total		- 153.71
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.69
Transmission		0.15
System Loss		0.78
Distribution		6.44
Others		- 12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.94
CURRENT BILL - APRIL 2017		15.62
TOTAL AMOUNT DUE		14.74

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 5, 2017 - 85.00

Your monthly electricity consumption chart

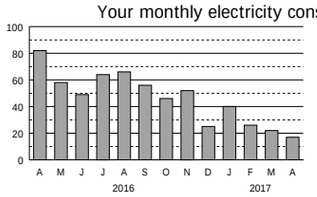

Avg Monthly Usage : 46.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.62		
Less : VAT	0.81		
Amount Net of VAT	14.81		
Less: BIR 2306	0.35		
BIR 2307	0.13	VATable Sales	6.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.13
Amount Due	14.33	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	15.14	TOTAL SALES	15.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/4260/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 018139309054

HIESINGER,JACQUELINE N
Premise Address: SUDLON ALANG-ALANG MANDAUE CITY
Billing Address: SUDLON ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-91-491-2	0181330000-9	04/28/2017	APRIL/2017	14.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

01813300009

BC08/380.3/4260/0/21/04-15-2017/98

9,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360781283221
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310609

36091300008

Date : 04-15-2017

BC08/380.3/4290/0216206/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3609130000-8

Collection Ref. Code : 1829-61-524-6

Customer Information----------

Name : SOLLANO,EDUARDO C

Premise Address: ALANGALANG MANDAUE CITY
Billing Address: ALANGALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	219589WS6	Pole No	:	0216206
Serial No	:	45134837	Multiplier	:	1
Period To	:	04-07-2017	Pres Rdg	:	48038
Period From	:	03-12-2017	Prev Rdg	:	48038
No of Days	:	26	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 492.81
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	4.33000/month	4.33
Sub-Total		4.33
Others		
Government Charges		
Franchise Tax - Local		0.02
Value Added Tax		
Distribution		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.54
CURRENT BILL - APRIL 2017		4.87
TOTAL AMOUNT DUE		- 487.94

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - NOVEMBER 26, 2015 - 800.00

Your monthly electricity consumption chart

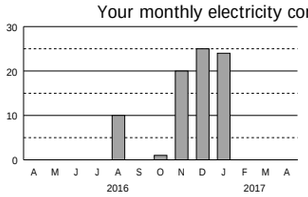

Avg Monthly Usage : 6.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4.87		
Less : VAT	0.52		
Amount Net of VAT	4.35		
Less: BIR 2306	0.22		
BIR 2307	0.09	VATable Sales	4.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.02
Amount Due	4.04	VAT Zero Rated Sales	0.00
Add : VAT	0.52	VAT Amount	0.52
TOTAL AMOUNT DUE	4.56	TOTAL SALES	4.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/4290/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 360781283221

SOLLANO,EDUARDO C
Premise Address: ALANGALANG MANDAUE CITY
Billing Address: ALANGALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-61-524-6	3609130000-8	04/28/2017	APRIL/2017	- 487.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36091300008

BC08/380.3/4290/0/21/04-15-2017/98

9,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969844189662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299939

96991300003

Date : 04-15-2017

BC08/380.3/4320/0216143/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9699130000-3

Collection Ref. Code : 1819-88-092-3

Customer Information----------

Name : VILLEGAS,ARTURO R

Premise Address: BURGOS ST. ALANG-ALANG MANDAUE CITY
Billing Address: BURGOS ST. ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	371293GS6	Pole No	:	0216143
Serial No	:	2003130054	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10010
Period From	:	03-12-2017	Prev Rdg	:	9895
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	374	Billed kWh	:	115

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	591.28
Transmission Charge	0.3858/kWh	44.37
System Loss Charge	0.7518/kWh	86.46
Sub-Total		722.11
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.49
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		12.51
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		38.52
Transmission		1.02
System Loss		5.33
Distribution		40.09
Others		2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		147.23
CURRENT BILL - APRIL 2017		1,215.90
TOTAL AMOUNT DUE		1,215.35

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 17, 2017 - 740.00

Your monthly electricity consumption chart

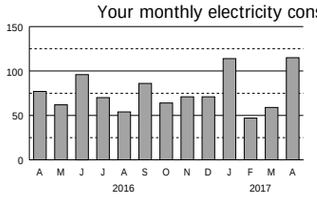

Avg Monthly Usage : 75.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,215.90		
Less : VAT	87.10		
Amount Net of VAT	1,128.80		
Less: BIR 2306	36.30		
BIR 2307	21.48	VATable Sales	1,068.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.13
Amount Due	1,071.02	VAT Zero Rated Sales	0.00
Add : VAT	87.10	VAT Amount	87.10
TOTAL AMOUNT DUE	1,158.12	TOTAL SALES	1,215.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/4320/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 969844189662

VILLEGAS,ARTURO R

Premise Address: BURGOS ST. ALANG-ALANG MANDAUE CITY
Billing Address: BURGOS ST. ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-88-092-3	9699130000-3	04/28/2017	APRIL/2017	1,215.35

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96991300003

BC08/380.3/4320/0/21/04-15-2017/98

9,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036411660143

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

03642300002

1009300217

Date : 04-15-2017

BC08/380.3/4321/0216143/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0364230000-2

Collection Ref. Code : 1823-47-185-4

Customer Information----------

Name : GERONA,FRANCISCO

Premise Address: ALANG-ALANG MANDAUE CITY
Billing Address: ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	389890GS6	Pole No	:	0216143
Serial No	:	97885324	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	17756
Period From	:	03-12-2017	Prev Rdg	:	17604
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	150	Billed kWh	:	152

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	781.52
Transmission Charge	0.3858/kWh	58.64
System Loss Charge	0.7518/kWh	114.27
Sub-Total		954.43
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.51
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		16.53
Government Charges		
Franchise Tax - Local		7.05
Value Added Tax		
Generation		50.91
Transmission		1.34
System Loss		7.05
Distribution		52.79
Others		2.83
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		194.39
CURRENT BILL - APRIL 2017		1,605.26
TOTAL AMOUNT DUE		1,605.11

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 22, 2017 - 1,302.00

Your monthly electricity consumption chart

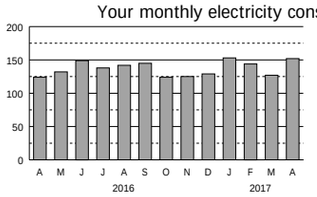

Avg Monthly Usage : 137.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,605.26		
Less : VAT	114.92		
Amount Net of VAT	1,490.34		
Less: BIR 2306	47.89		
BIR 2307	28.36	VATable Sales	1,410.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.47
Amount Due	1,414.09	VAT Zero Rated Sales	0.00
Add : VAT	114.92	VAT Amount	114.92
TOTAL AMOUNT DUE	1,529.01	TOTAL SALES	1,605.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/4321/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 036411660143

GERONA,FRANCISCO
Premise Address: ALANG-ALANG MANDAUE CITY
Billing Address: ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-47-185-4	0364230000-2	04/28/2017	APRIL/2017	1,605.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

03642300002

BC08/380.3/4321/0/21/04-15-2017/98

9,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161979575711

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310601

16103300006

Date : 04-15-2017

BC08/380.3/4340/1009525/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1610330000-6

Collection Ref. Code : 1815-40-755-7

Customer Information----------

Name : MENDOZA,SALVADOR ATTY

Premise Address: POBLACION MANDAUE
Billing Address: POBLACION MANDAUE

TIN :

Metering Information----------

Meter No	:	263382GS6	Pole No	:	1009525
Serial No	:	47479323	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	91404
Period From	:	03-12-2017	Prev Rdg	:	90942
No of Days	:	31	Diff Rdg	:	462
Avg kWh/day	:	14.90	Registered	:	462
Conn Load	:	0	Billed kWh	:	462

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,375.42
Transmission Charge	0.3858/kWh	178.24
System Loss Charge	0.7518/kWh	347.33
Sub-Total		2,900.99
Distribution Charges		
Distribution Charge	1.7506/kWh	808.78
Supply Charge	0.4118/kWh	190.25
Metering Charge	0.6989/kWh	322.89
	5.00/month	5.00
Sub-Total		1,326.92
Others		
Subsidy on Lifeline Charge	0.1086/kWh	50.17
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		50.24
Government Charges		
Franchise Tax - Local		21.39
Value Added Tax		
Generation		154.73
Transmission		4.08
System Loss		21.44
Distribution		159.23
Others		8.60
Universal Charge		
Missionary Electrification	0.1561/kWh	72.12
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.29
Sub-Total		589.58
CURRENT BILL - APRIL 2017		4,867.73
TOTAL AMOUNT DUE		4,867.09

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 17, 2017 - 3,552.00

Your monthly electricity consumption chart

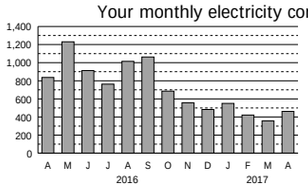

Avg Monthly Usage : 718.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,867.73		
Less : VAT	348.08		
Amount Net of VAT	4,519.65		
Less: BIR 2306	145.04		
BIR 2307	85.99	VATable Sales	4,278.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	241.50
Amount Due	4,288.62	VAT Zero Rated Sales	0.00
Add : VAT	348.08	VAT Amount	348.08
TOTAL AMOUNT DUE	4,636.70	TOTAL SALES	4,867.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/4340/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 161979575711

MENDOZA,SALVADOR ATTY
Premise Address: POBLACION MANDAUE
Billing Address: POBLACION MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-40-755-7	1610330000-6	04/28/2017	APRIL/2017	4,867.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

16103300006

BC08/380.3/4340/0/21/04-15-2017/98

9,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449480351103

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305917

44991300003

Date : 04-15-2017

BC08/380.3/4380/1009525/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4499130000-3

Collection Ref. Code : 1819-83-197-3

Customer Information----------

Name : MONTE,MARY ANN DEL M

Premise Address: BURGOS ST., ALANG-ALANG MANDAUE CITY
Billing Address: BURGOS ST., ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	366147GS6	Pole No	:	1009525
Serial No	:	2002110542	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13882
Period From	:	03-12-2017	Prev Rdg	:	13751
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	574	Billed kWh	:	131

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	673.55
Transmission Charge	0.3858/kWh	50.54
System Loss Charge	0.7518/kWh	98.49
Sub-Total		822.58
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.23
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		14.25
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		43.88
Transmission		1.16
System Loss		6.08
Distribution		45.58
Others		2.44
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		167.63
CURRENT BILL - APRIL 2017		1,384.30
TOTAL AMOUNT DUE		1,383.32

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 25, 2017 - 1,186.00

Your monthly electricity consumption chart

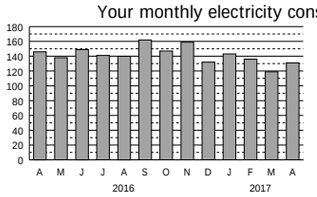

Avg Monthly Usage : 141.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,384.30		
Less : VAT	99.14		
Amount Net of VAT	1,285.16		
Less: BIR 2306	41.31		
BIR 2307	24.46	VATable Sales	1,216.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.49
Amount Due	1,219.39	VAT Zero Rated Sales	0.00
Add : VAT	99.14	VAT Amount	99.14
TOTAL AMOUNT DUE	1,318.53	TOTAL SALES	1,384.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/4380/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 449480351103

MONTE,MARY ANN DEL M
Premise Address: BURGOS ST., ALANG-ALANG MANDAUE CITY
Billing Address: BURGOS ST., ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-83-197-3	4499130000-3	04/28/2017	APRIL/2017	1,383.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

44991300003

BC08/380.3/4380/0/21/04-15-2017/98

9,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761578783535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311237

76103300000

Date : 04-15-2017

BC08/380.3/4410/1009525/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7610330000-0

Collection Ref. Code : 1815-40-836-7

Customer Information----------

Name : MENDOZA,ABELARDO

Premise Address: BURGOS ST ALANG-ALANG MANDAUE

Billing Address: BURGOS ST ALANG-ALANG MANDAUE

TIN :

Metering Information----------

Meter No	:	427016GS6	Pole No	:	1009525
Serial No	:	68292462	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	23972
Period From	:	03-12-2017	Prev Rdg	:	23447
No of Days	:	31	Diff Rdg	:	525
Avg kWh/day	:	16.94	Registered	:	525
Conn Load	:	0	Billed kWh	:	525

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,699.34
Transmission Charge	0.3858/kWh	202.55
System Loss Charge	0.7518/kWh	394.70
Sub-Total		3,296.59
Distribution Charges		
Distribution Charge	1.7506/kWh	919.07
Supply Charge	0.4118/kWh	216.20
Metering Charge	0.6989/kWh	366.92
	5.00/month	5.00
Sub-Total		1,507.19
Others		
Subsidy on Lifeline Charge	0.1086/kWh	57.02
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Surcharge	0.02 of 4,439.00	88.78
Sub-Total		145.88
Government Charges		
Franchise Tax - Local		24.75
Value Added Tax		
Generation		175.84
Transmission		4.63
System Loss		24.37
Distribution		180.86
Others		20.48
Universal Charge		
Missionary Electrification	0.1561/kWh	81.95
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.10
Sub-Total		681.04
CURRENT BILL - APRIL 2017		5,630.70
TOTAL AMOUNT DUE		5,627.52

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 4,442.00

Your monthly electricity consumption chart

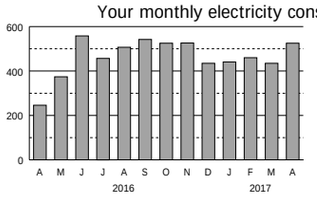

Avg Monthly Usage : 463.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,630.70		
Less : VAT	406.18		
Amount Net of VAT	5,224.52		
Less: BIR 2306	169.25		
BIR 2307	99.49	VATable Sales	4,949.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	274.86
Amount Due	4,955.78	VAT Zero Rated Sales	0.00
Add : VAT	406.18	VAT Amount	406.18
TOTAL AMOUNT DUE	5,361.96	TOTAL SALES	5,630.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/4410/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 761578783535

MENDOZA,ABELARDO

Premise Address: BURGOS ST ALANG-ALANG MANDAUE

Billing Address: BURGOS ST ALANG-ALANG MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-40-836-7	7610330000-0	04/28/2017	APRIL/2017	5,627.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76103300000

BC08/380.3/4410/0/21/04-15-2017/98

9,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756482914039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309178

75603300007

Date : 04-15-2017

BC08/380.3/4430/1009525/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7560330000-7

Collection Ref. Code : 1825-86-929-4

Customer Information----------

Name : MENDOZA,FLORENTINO III

Premise Address: ALANG-ALANG MANDAUE CITY

Billing Address: ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	469905 GS6	Pole No	:	1009525
Serial No	:	63762018	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10071
Period From	:	03-12-2017	Prev Rdg	:	9930
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	150	Billed kWh	:	141

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	724.97
Transmission Charge	0.3858/kWh	54.40
System Loss Charge	0.7518/kWh	106.00
Sub-Total		885.37
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.31
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		15.33
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		47.23
Transmission		1.24
System Loss		6.56
Distribution		49.01
Others		2.63
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		180.39
CURRENT BILL - APRIL 2017		1,489.52
TOTAL AMOUNT DUE		1,489.13

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 25, 2017 - 1,049.00

Your monthly electricity consumption chart

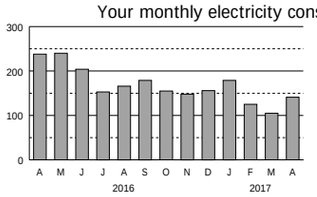

Avg Monthly Usage : 168.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,489.52		
Less : VAT	106.67		
Amount Net of VAT	1,382.85		
Less: BIR 2306	44.46		
BIR 2307	26.31	VATable Sales	1,309.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.72
Amount Due	1,312.08	VAT Zero Rated Sales	0.00
Add : VAT	106.67	VAT Amount	106.67
TOTAL AMOUNT DUE	1,418.75	TOTAL SALES	1,489.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/4430/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 756482914039

MENDOZA,FLORENTINO III

Premise Address: ALANG-ALANG MANDAUE CITY

Billing Address: ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-86-929-4	7560330000-7	04/28/2017	APRIL/2017	1,489.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75603300007

BC08/380.3/4430/0/21/04-15-2017/98

9,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003083581096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300655

00312114820

Date : 04-15-2017

BC08/380.3/4450/0216136/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0031211482-0

Collection Ref. Code : 1849-75-935-9

Customer Information----------

Name : FLORES,SANDRA ARRIOLA

Premise Address: SUDLON
Billing Address: SUDLON

TIN :

Metering Information----------

Meter No	:	490333 GS6	Pole No	:	0216136
Serial No	:	94131626	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6499
Period From	:	03-12-2017	Prev Rdg	:	6359
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	344	Billed kWh	:	140

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	719.82
Transmission Charge	0.3858/kWh	54.01
System Loss Charge	0.7518/kWh	105.25
Sub-Total		879.08
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.20
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		15.22
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		46.89
Transmission		1.23
System Loss		6.51
Distribution		48.67
Others		2.61
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		179.10
CURRENT BILL - APRIL 2017		1,478.98
TOTAL AMOUNT DUE		1,478.44

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 1,089.00

Your monthly electricity consumption chart

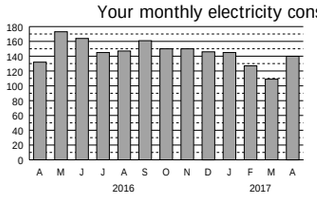

Avg Monthly Usage : 145.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,478.98		
Less : VAT	105.91		
Amount Net of VAT	1,373.07		
Less: BIR 2306	44.14		
BIR 2307	26.13	VATable Sales	1,299.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.19
Amount Due	1,302.80	VAT Zero Rated Sales	0.00
Add : VAT	105.91	VAT Amount	105.91
TOTAL AMOUNT DUE	1,408.71	TOTAL SALES	1,478.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/4450/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 003083581096

FLORES,SANDRA ARRIOLA
Premise Address: SUDLON
Billing Address: SUDLON

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-75-935-9	0031211482-0	04/28/2017	APRIL/2017	1,478.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00312114820 BC08/380.3/4450/0/21/04-15-2017/98 9,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907056442883
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302467

90751300006

Date : 04-15-2017

BC08/380.3/4490/0216122/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9075130000-6

Collection Ref. Code : 1835-25-824-7

Customer Information----------

Name : HERRY,JANETH F.

Premise Address: BURGOS ST., SUDLON, ALANG-ALANG, MANDAUE CIT
Billing Address: BURGOS ST., SUDLON, ALANG-ALANG, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	112318DS6	Pole No	:	0216122
Serial No	:	19371528	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	80118
Period From	:	03-12-2017	Prev Rdg	:	79998
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	324	Billed kWh	:	120

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	616.99
Transmission Charge	0.3858/kWh	46.30
System Loss Charge	0.7518/kWh	90.22
Sub-Total		753.51
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.03
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 908.00	18.16
Sub-Total		31.21
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		40.21
Transmission		1.06
System Loss		5.57
Distribution		41.80
Others		4.43
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		155.91
CURRENT BILL - APRIL 2017		1,288.99
TOTAL AMOUNT DUE		1,288.99

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 908.12

Your monthly electricity consumption chart

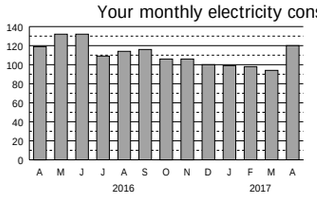

Avg Monthly Usage : 111.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,288.99		
Less : VAT	93.07		
Amount Net of VAT	1,195.92		
Less: BIR 2306	38.77		
BIR 2307	22.78	VATable Sales	1,133.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.84
Amount Due	1,134.37	VAT Zero Rated Sales	0.00
Add : VAT	93.07	VAT Amount	93.07
TOTAL AMOUNT DUE	1,227.44	TOTAL SALES	1,288.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/4490/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 907056442883

HERRY,JANETH F.
Premise Address: BURGOS ST., SUDLON, ALANG-ALANG, MANDAUE CIT
Billing Address: BURGOS ST., SUDLON, ALANG-ALANG, MANDAUE CIT

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-25-824-7	9075130000-6	04/28/2017	APRIL/2017	1,288.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90751300006

BC08/380.3/4490/0/21/04-15-2017/98

9,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958237676546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310343

95881300008

Date : 04-15-2017

BC08/380.3/4510/0216150/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9588130000-8

Collection Ref. Code : 1819-54-974-7

Customer Information----------

Name : FLORES,FRANCISCO C

Premise Address: P. BURGOS ST. ALANG-ALANG MANDAUE CITY

Billing Address: P. BURGOS ST. ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	283369SS6	Pole No	:	0216150
Serial No	:	35425415	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	20501
Period From	:	03-12-2017	Prev Rdg	:	20368
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	560	Billed kWh	:	133

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	683.83
Transmission Charge	0.3858/kWh	51.31
System Loss Charge	0.7518/kWh	99.99
Sub-Total		835.13
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.44
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 497.00	9.94
Sub-Total		24.40
Government Charges		
Franchise Tax - Local		6.23
Value Added Tax		
Generation		44.54
Transmission		1.17
System Loss		6.17
Distribution		46.27
Others		3.68
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		171.43
CURRENT BILL - APRIL 2017		1,416.51
TOTAL AMOUNT DUE		1,413.64

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 500.00

Your monthly electricity consumption chart

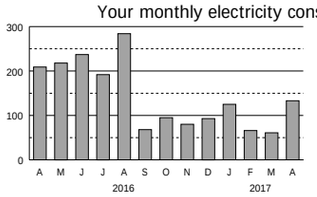

Avg Monthly Usage : 143.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,416.51		
Less : VAT	101.83		
Amount Net of VAT	1,314.68		
Less: BIR 2306	42.44		
BIR 2307	25.03	VATable Sales	1,245.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.60
Amount Due	1,247.21	VAT Zero Rated Sales	0.00
Add : VAT	101.83	VAT Amount	101.83
TOTAL AMOUNT DUE	1,349.04	TOTAL SALES	1,416.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/4510/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 958237676546

FLORES,FRANCISCO C

Premise Address: P. BURGOS ST. ALANG-ALANG MANDAUE CITY

Billing Address: P. BURGOS ST. ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-54-974-7	9588130000-8	04/28/2017	APRIL/2017	1,413.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95881300008 BC08/380.3/4510/0/21/04-15-2017/98 9,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785135483856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307644

78552300002

Date : 04-15-2017

BC08/380.3/4570/0143215/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7855230000-2

Collection Ref. Code : 1811-75-563-1

Customer Information----------

Name : ORCULLO,PRISCILO DR.2 R.

Premise Address: P. BURGOS ST. ALANG-ALANG MANDAUE CITY

Billing Address: P. BURGOS ST. ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1063895	Pole No	:	0143215
Serial No	:	125294197	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7329
Period From	:	03-12-2017	Prev Rdg	:	6782
No of Days	:	31	Diff Rdg	:	547
Avg kWh/day	:	17.65	Registered	:	547
Conn Load	:	7644	Billed kWh	:	547

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,812.46
Transmission Charge	0.3858/kWh	211.03
System Loss Charge	0.7518/kWh	411.23
Sub-Total		3,434.72
Distribution Charges		
Distribution Charge	1.7506/kWh	957.58
Supply Charge	0.4118/kWh	225.25
Metering Charge	0.6989/kWh	382.30
	5.00/month	5.00
Sub-Total		1,570.13
Others		
Subsidy on Lifeline Charge	0.1086/kWh	59.40
Senior Citizen Subsidy Charge	0.000156/kWh	0.09
Sub-Total		59.49
Government Charges		
Franchise Tax - Local		25.32
Value Added Tax		
Generation		183.21
Transmission		4.82
System Loss		25.38
Distribution		188.42
Others		10.18
Universal Charge		
Missionary Electrification	0.1561/kWh	85.39
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.83
Sub-Total		697.93
CURRENT BILL - APRIL 2017		5,762.27
TOTAL AMOUNT DUE		5,761.36

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 22, 2017 - 4,526.00

Your monthly electricity consumption chart

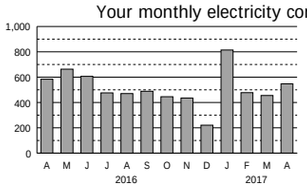

Avg Monthly Usage : 514.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,762.27		
Less : VAT	412.01		
Amount Net of VAT	5,350.26		
Less: BIR 2306	171.67		
BIR 2307	101.79	VATable Sales	5,064.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	285.92
Amount Due	5,076.80	VAT Zero Rated Sales	0.00
Add : VAT	412.01	VAT Amount	412.01
TOTAL AMOUNT DUE	5,488.81	TOTAL SALES	5,762.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/4570/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 785135483856

ORCULLO,PRISCILO DR.2 R.

Premise Address: P. BURGOS ST. ALANG-ALANG MANDAUE CITY

Billing Address: P. BURGOS ST. ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-75-563-1	7855230000-2	04/28/2017	APRIL/2017	5,761.36

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78552300002

BC08/380.3/4570/0/21/04-15-2017/98

9,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985342203233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307313

98552300000

Date : 04-15-2017

BC08/380.3/4590/0143215/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9855230000-0

Collection Ref. Code : 1811-75-590-9

Customer Information----------

Name : ORCULLO,PRISCILLO DR. 4 R.

Premise Address: P. BURGOS ST. ALANG-ALANG MANDAUE CITY

Billing Address: P. BURGOS ST. ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	244678DS6	Pole No	:	0143215
Serial No	:	10631910	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	60962
Period From	:	03-12-2017	Prev Rdg	:	60729
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	7644	Billed kWh	:	233

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,197.99
Transmission Charge	0.3858/kWh	89.89
System Loss Charge	0.7518/kWh	175.17
Sub-Total		1,463.05
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.1086/kWh	25.30
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		25.34
Government Charges		
Franchise Tax - Local		10.80
Value Added Tax		
Generation		78.03
Transmission		2.06
System Loss		10.81
Distribution		80.60
Others		4.34
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		297.65
CURRENT BILL - APRIL 2017		2,457.72
TOTAL AMOUNT DUE		2,456.28

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 23, 2017 - 2,505.00

Your monthly electricity consumption chart

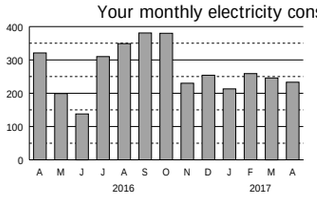

Avg Monthly Usage : 270.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,457.72		
Less : VAT	175.84		
Amount Net of VAT	2,281.88		
Less: BIR 2306	73.27		
BIR 2307	43.42	VATable Sales	2,160.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.81
Amount Due	2,165.19	VAT Zero Rated Sales	0.00
Add : VAT	175.84	VAT Amount	175.84
TOTAL AMOUNT DUE	2,341.03	TOTAL SALES	2,457.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/4590/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 985342203233

ORCULLO,PRISCILLO DR. 4 R.

Premise Address: P. BURGOS ST. ALANG-ALANG MANDAUE CITY

Billing Address: P. BURGOS ST. ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-75-590-9	9855230000-0	04/28/2017	APRIL/2017	2,456.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

98552300000

BC08/380.3/4590/0/21/04-15-2017/98

9,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685242185802

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307458

68552300003

Date : 04-15-2017

BC08/380.3/4610/0143215/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6855230000-3

Collection Ref. Code : 1811-75-551-8

Customer Information----------

Name : ORCULLO,PRISCILO DR.1 R.

Premise Address: P. BURGOS ST. ALANG-ALANG MANDAUE CITY
Billing Address: P. BURGOS ST. ALANG-ALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	244705DS6	Pole No	:	0143215
Serial No	:	10828163	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	82672
Period From	:	03-12-2017	Prev Rdg	:	82047
No of Days	:	31	Diff Rdg	:	625
Avg kWh/day	:	20.16	Registered	:	625
Conn Load	:	7644	Billed kWh	:	625

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	3,213.50
Transmission Charge	0.3858/kWh	241.13
System Loss Charge	0.7518/kWh	469.88
Sub-Total		3,924.51
Distribution Charges		
Distribution Charge	1.7506/kWh	1,094.13
Supply Charge	0.4118/kWh	257.38
Metering Charge	0.6989/kWh	436.81
	5.00/month	5.00
Sub-Total		1,793.32
Others		
Subsidy on Lifeline Charge	0.1086/kWh	67.88
Senior Citizen Subsidy Charge	0.000156/kWh	0.10
Sub-Total		67.98
Government Charges		
Franchise Tax - Local		28.93
Value Added Tax		
Generation		209.34
Transmission		5.51
System Loss		29.01
Distribution		215.20
Others		11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	97.56
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	121.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.50
Sub-Total		797.37
CURRENT BILL - APRIL 2017		6,583.18
TOTAL AMOUNT DUE		6,582.57

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 6,313.00

Your monthly electricity consumption chart

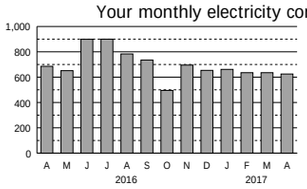

Avg Monthly Usage : 696.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,583.18		
Less : VAT	470.69		
Amount Net of VAT	6,112.49		
Less: BIR 2306	196.12		
BIR 2307	116.29	VATable Sales	5,785.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	326.68
Amount Due	5,800.08	VAT Zero Rated Sales	0.00
Add : VAT	470.69	VAT Amount	470.69
TOTAL AMOUNT DUE	6,270.77	TOTAL SALES	6,583.18

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/4610/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 685242185802

ORCULLO,PRISCILO DR.1 R.
Premise Address: P. BURGOS ST. ALANG-ALANG MANDAUE CITY
Billing Address: P. BURGOS ST. ALANG-ALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-75-551-8	6855230000-3	04/28/2017	APRIL/2017	6,582.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

68552300003

BC08/380.3/4610/0/21/04-15-2017/98

9,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059571553365

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05961300000

1009310686

Date : 04-15-2017

BC08/380.3/4630/0143201/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0596130000-0

Collection Ref. Code : 1835-73-704-8

Customer Information----------

Name : ORCULLO,PRISCILO R (M2)

Premise Address: BURGOS ST. ALANG-ALANG, MANDAUE CITY
Billing Address: BURGOS ST. ALANG-ALANG, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	121174DS6	Pole No	:	0143201
Serial No	:	17668991	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	84770
Period From	:	03-12-2017	Prev Rdg	:	84304
No of Days	:	31	Diff Rdg	:	466
Avg kWh/day	:	15.03	Registered	:	466
Conn Load	:	2502	Billed kWh	:	466

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 174.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,395.99
Transmission Charge	0.3858/kWh	179.78
System Loss Charge	0.7518/kWh	350.34
Sub-Total		2,926.11
Distribution Charges		
Distribution Charge	1.7506/kWh	815.78
Supply Charge	0.4118/kWh	191.90
Metering Charge	0.6989/kWh	325.69
	5.00/month	5.00
Sub-Total		1,338.37
Others		
Subsidy on Lifeline Charge	0.1086/kWh	50.61
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		50.68
Government Charges		
Franchise Tax - Local		21.58
Value Added Tax		
Generation		156.08
Transmission		4.11
System Loss		21.64
Distribution		160.60
Others		8.67
Universal Charge		
Missionary Electrification	0.1561/kWh	72.74
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.78
Sub-Total		594.68
CURRENT BILL - APRIL 2017		4,909.84
TOTAL AMOUNT DUE		4,735.45

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 3,700.00

Your monthly electricity consumption chart

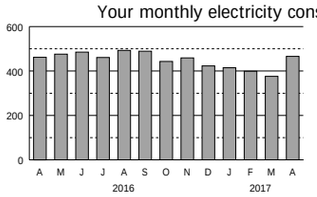

Avg Monthly Usage : 449.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,909.84		
Less : VAT	351.10		
Amount Net of VAT	4,558.74		
Less: BIR 2306	146.30		
BIR 2307	86.73	VATable Sales	4,315.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	243.58
Amount Due	4,325.71	VAT Zero Rated Sales	0.00
Add : VAT	351.10	VAT Amount	351.10
TOTAL AMOUNT DUE	4,676.81	TOTAL SALES	4,909.84

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/4630/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 059571553365

ORCULLO,PRISCILO R (M2)
Premise Address: BURGOS ST. ALANG-ALANG, MANDAUE CITY
Billing Address: BURGOS ST. ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-73-704-8	0596130000-0	04/28/2017	APRIL/2017	4,735.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

05961300000 BC08/380.3/4630/0/21/04-15-2017/98 9,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159488421713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309601

15961300009

Date : 04-15-2017

BC08/380.3/4640/0143201/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1596130000-9

Collection Ref. Code : 1835-73-707-2

Customer Information----------

Name : ORCULLO PRISCILLO

Premise Address: DR# 3 BURGOS ST. ALANG ALANG MANDAUE CITY 00008G

Billing Address: DR# 3 BURGOS ST. ALANG ALANG MANDAUE CITY 00008G

TIN :

Metering Information----------

Meter No	:	121175DS6	Pole No	:	0143201
Serial No	:	24580457	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	62111
Period From	:	03-12-2017	Prev Rdg	:	62079
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	2502	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	164.53
Transmission Charge	0.3858/kWh	12.35
System Loss Charge	0.7518/kWh	24.06
Sub-Total		200.94
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 297.50	- 148.75
Surcharge	0.02 of 737.50	14.75
Sub-Total		- 134.00
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		10.71
Transmission		0.28
System Loss		1.48
Distribution		11.59
Others		- 10.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.96
CURRENT BILL - APRIL 2017		193.46
TOTAL AMOUNT DUE		190.75

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 740.00

Your monthly electricity consumption chart

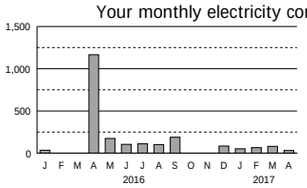

Avg Monthly Usage : 169.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.46		
Less : VAT	13.90		
Amount Net of VAT	179.56		
Less: BIR 2306	5.79		
BIR 2307	3.29	VATable Sales	163.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.06
Amount Due	170.48	VAT Zero Rated Sales	0.00
Add : VAT	13.90	VAT Amount	13.90
TOTAL AMOUNT DUE	184.38	TOTAL SALES	193.46

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/4640/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 159488421713

ORCULLO PRISCILLO

Premise Address: DR# 3 BURGOS ST. ALANG ALANG MANDAUE CITY 00008G

Billing Address: DR# 3 BURGOS ST. ALANG ALANG MANDAUE CITY 00008G

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-73-707-2	1596130000-9	04/28/2017	APRIL/2017	190.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15961300009

BC08/380.3/4640/0/21/04-15-2017/98

9,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359351077123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310483

35961300007

Date : 04-15-2017

BC08/380.3/4660/0143215/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3596130000-7

Collection Ref. Code : 1835-73-713-7

Customer Information----------

Name : ORCULLO,PRISCILO R (M5)

Premise Address: BURGOS ST., ALANG-ALANG, MANDAUE CITY

Billing Address: BURGOS ST., ALANG-ALANG, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	434917GS6	Pole No	:	0143215
Serial No	:	84992170	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	43514
Period From	:	03-12-2017	Prev Rdg	:	43288
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	2502	Billed kWh	:	226

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,162.00
Transmission Charge	0.3858/kWh	87.19
System Loss Charge	0.7518/kWh	169.91
Sub-Total		1,419.10
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.54
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 1,805.00	36.10
Sub-Total		60.68
Government Charges		
Franchise Tax - Local		10.66
Value Added Tax		
Generation		75.69
Transmission		2.00
System Loss		10.48
Distribution		78.20
Others		8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		293.25
CURRENT BILL - APRIL 2017		2,424.69
TOTAL AMOUNT DUE		2,423.85

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 1,805.97

Your monthly electricity consumption chart

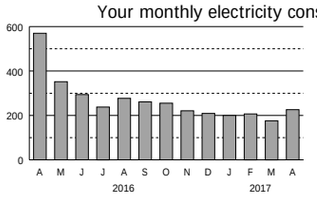

Avg Monthly Usage : 268.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,424.69		
Less : VAT	174.93		
Amount Net of VAT	2,249.76		
Less: BIR 2306	72.89		
BIR 2307	42.84	VATable Sales	2,131.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.32
Amount Due	2,134.03	VAT Zero Rated Sales	0.00
Add : VAT	174.93	VAT Amount	174.93
TOTAL AMOUNT DUE	2,308.96	TOTAL SALES	2,424.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/4660/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 359351077123

ORCULLO,PRISCILO R (M5)

Premise Address: BURGOS ST., ALANG-ALANG, MANDAUE CITY

Billing Address: BURGOS ST., ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-73-713-7	3596130000-7	04/28/2017	APRIL/2017	2,423.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35961300007

BC08/380.3/4660/0/21/04-15-2017/98

9,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459768904268

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310567

45961300006

Date : 04-15-2017

BC08/380.3/4670/0143201/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4596130000-6

Collection Ref. Code : 1835-73-716-1

Customer Information----------

Name : ORCULLO,PRISCILO R (M6)

Premise Address: BURGOS ST., ALANG-ALANG, MANDAUE CITY
Billing Address: BURGOS ST., ALANG-ALANG, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	121178DS6	Pole No	:	0143201
Serial No	:	24580642	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11708
Period From	:	03-12-2017	Prev Rdg	:	11171
No of Days	:	31	Diff Rdg	:	537
Avg kWh/day	:	17.32	Registered	:	537
Conn Load	:	2502	Billed kWh	:	537

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,761.04
Transmission Charge	0.3858/kWh	207.17
System Loss Charge	0.7518/kWh	403.72
Sub-Total		3,371.93
Distribution Charges		
Distribution Charge	1.7506/kWh	940.07
Supply Charge	0.4118/kWh	221.14
Metering Charge	0.6989/kWh	375.31
	5.00/month	5.00
Sub-Total		1,541.52
Others		
Subsidy on Lifeline Charge	0.1086/kWh	58.32
Senior Citizen Subsidy Charge	0.000156/kWh	0.08
Sub-Total		58.40
Government Charges		
Franchise Tax - Local		24.86
Value Added Tax		
Generation		179.86
Transmission		4.73
System Loss		24.92
Distribution		184.98
Others		9.99
Universal Charge		
Missionary Electrification	0.1561/kWh	83.82
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	104.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.59
Sub-Total		685.16
CURRENT BILL - APRIL 2017		5,657.01
TOTAL AMOUNT DUE		5,657.01

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 24, 2017 - 4,557.74

Your monthly electricity consumption chart

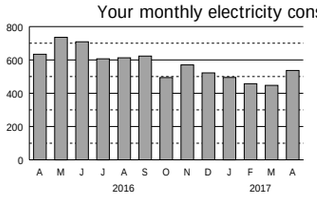

Avg Monthly Usage : 572.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,657.01		
Less : VAT	404.48		
Amount Net of VAT	5,252.53		
Less: BIR 2306	168.54		
BIR 2307	99.93	VATable Sales	4,971.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	280.68
Amount Due	4,984.06	VAT Zero Rated Sales	0.00
Add : VAT	404.48	VAT Amount	404.48
TOTAL AMOUNT DUE	5,388.54	TOTAL SALES	5,657.01

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/4670/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 459768904268

ORCULLO,PRISCILO R (M6)
Premise Address: BURGOS ST., ALANG-ALANG, MANDAUE CITY
Billing Address: BURGOS ST., ALANG-ALANG, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-73-716-1	4596130000-6	04/28/2017	APRIL/2017	5,657.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45961300006

BC08/380.3/4670/0/21/04-15-2017/98

9,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589411120799

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308180

58972300006

Date : 04-15-2017

BC08/380.3/4680/0143201/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5897230000-6

Collection Ref. Code : 1815-24-134-9

Customer Information----------

Name : GONZAGA,APOLONIO DR

Premise Address: MANDAWE
Billing Address: MANDAWE

TIN :

Metering Information----------

Meter No	:	198228WS6	Pole No	:	0143201
Serial No	:	34270241	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	63429
Period From	:	03-12-2017	Prev Rdg	:	63203
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	0	Billed kWh	:	226

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 6.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,162.00
Transmission Charge	0.3858/kWh	87.19
System Loss Charge	0.7518/kWh	169.91
Sub-Total		1,419.10
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.54
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		24.58
Government Charges		
Franchise Tax - Local		10.48
Value Added Tax		
Generation		75.69
Transmission		2.00
System Loss		10.48
Distribution		78.20
Others		4.21
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		288.72
CURRENT BILL - APRIL 2017		2,384.06
TOTAL AMOUNT DUE		2,377.11

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 20, 2017 - 1,800.00

Your monthly electricity consumption chart

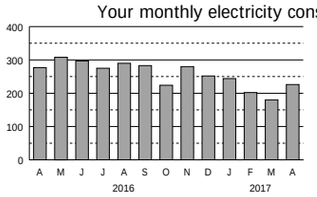

Avg Monthly Usage : 256.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,384.06		
Less : VAT	170.58		
Amount Net of VAT	2,213.48		
Less: BIR 2306	71.08		
BIR 2307	42.12	VATable Sales	2,095.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.14
Amount Due	2,100.28	VAT Zero Rated Sales	0.00
Add : VAT	170.58	VAT Amount	170.58
TOTAL AMOUNT DUE	2,270.86	TOTAL SALES	2,384.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/4680/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 589411120799

GONZAGA,APOLONIO DR
Premise Address: MANDAWE
Billing Address: MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-24-134-9	5897230000-6	04/28/2017	APRIL/2017	2,377.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

58972300006

BC08/380.3/4680/0/21/04-15-2017/98

9,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689303311594

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309280

68972300005

Date : 04-15-2017

BC08/380.3/4690/0143201/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6897230000-5

Collection Ref. Code : 1815-24-140-3

Customer Information----------

Name : GONZAGA,APOLONIO DR

Premise Address: ALANGALANG MANDAWE
Billing Address: ALANGALANG MANDAWE

TIN :

Metering Information----------

Meter No	:	395192GS6	Pole No	:	0143201
Serial No	:	2003159163	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	88892
Period From	:	03-12-2017	Prev Rdg	:	88648
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	0	Billed kWh	:	244

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,254.55
Transmission Charge	0.3858/kWh	94.14
System Loss Charge	0.7518/kWh	183.44
Sub-Total		1,532.13
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.1086/kWh	26.50
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		26.54
Government Charges		
Franchise Tax - Local		11.31
Value Added Tax		
Generation		81.72
Transmission		2.15
System Loss		11.34
Distribution		84.38
Others		4.54
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		311.69
CURRENT BILL - APRIL 2017		2,573.52
TOTAL AMOUNT DUE		2,572.82

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 2,109.00

Your monthly electricity consumption chart

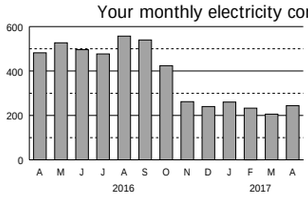

Avg Monthly Usage : 380.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,573.52		
Less : VAT	184.13		
Amount Net of VAT	2,389.39		
Less: BIR 2306	76.72		
BIR 2307	45.46	VATable Sales	2,261.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.56
Amount Due	2,267.21	VAT Zero Rated Sales	0.00
Add : VAT	184.13	VAT Amount	184.13
TOTAL AMOUNT DUE	2,451.34	TOTAL SALES	2,573.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/4690/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 689303311594

GONZAGA,APOLONIO DR
Premise Address: ALANGALANG MANDAWE
Billing Address: ALANGALANG MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-24-140-3	6897230000-5	04/28/2017	APRIL/2017	2,572.82

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

68972300005

BC08/380.3/4690/0/21/04-15-2017/98

9,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778419583893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304376

77851300002

Date : 04-15-2017

BC08/380.3/4760/0216066/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7785130000-2

Collection Ref. Code : 1835-41-833-3

Customer Information----------

Name : BARQUERO,JULIUS N

Premise Address: BURGOS ST ALANGALANG MANDAUE CITY

Billing Address: BURGOS ST ALANGALANG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	417950GS6	Pole No	:	0216066
Serial No	:	56727635	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	30073
Period From	:	03-12-2017	Prev Rdg	:	29823
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	1219	Billed kWh	:	250

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 116.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,285.40
Transmission Charge	0.3858/kWh	96.45
System Loss Charge	0.7518/kWh	187.95
Sub-Total		1,569.80
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.1086/kWh	27.15
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,083.50	41.67
Sub-Total		68.86
Government Charges		
Franchise Tax - Local		11.79
Value Added Tax		
Generation		83.74
Transmission		2.21
System Loss		11.60
Distribution		86.44
Others		9.68
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		324.58
CURRENT BILL - APRIL 2017		2,683.57
TOTAL AMOUNT DUE		2,567.06

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 12, 2017 - 2,200.00

Your monthly electricity consumption chart

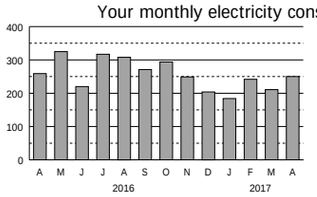

Avg Monthly Usage : 256.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,683.57		
Less : VAT	193.67		
Amount Net of VAT	2,489.90		
Less: BIR 2306	80.69		
BIR 2307	47.42	VATable Sales	2,358.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.91
Amount Due	2,361.79	VAT Zero Rated Sales	0.00
Add : VAT	193.67	VAT Amount	193.67
TOTAL AMOUNT DUE	2,555.46	TOTAL SALES	2,683.57

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/4760/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 778419583893

BARQUERO,JULIUS N

Premise Address: BURGOS ST ALANGALANG MANDAUE CITY

Billing Address: BURGOS ST ALANGALANG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-41-833-3	7785130000-2	04/28/2017	APRIL/2017	2,567.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77851300002 BC08/380.3/4760/0/21/04-15-2017/98 9,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061135591212

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311734

06103300007

Date : 04-15-2017

BC08/380.3/4770/0216066/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0610330000-7

Collection Ref. Code : 1815-40-743-3

Customer Information----------

Name : LUZON,CELIA

Premise Address: BURGOS ST MANDAUE
Billing Address: BURGOS ST MANDAUE

TIN :

Metering Information----------

Meter No	:	355421GS6	Pole No	:	0216066
Serial No	:	52194504	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	81463
Period From	:	03-12-2017	Prev Rdg	:	80666
No of Days	:	31	Diff Rdg	:	797
Avg kWh/day	:	25.71	Registered	:	797
Conn Load	:	0	Billed kWh	:	797

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	4,097.86
Transmission Charge	0.3858/kWh	307.48
System Loss Charge	0.7518/kWh	599.18
Sub-Total		5,004.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,395.23
Supply Charge	0.4118/kWh	328.20
Metering Charge	0.6989/kWh	557.02
	5.00/month	5.00
Sub-Total		2,285.45
Others		
Subsidy on Lifeline Charge	0.1086/kWh	86.55
Senior Citizen Subsidy Charge	0.000156/kWh	0.12
Sub-Total		86.67
Government Charges		
Franchise Tax - Local		36.88
Value Added Tax		
Generation		266.93
Transmission		7.03
System Loss		36.98
Distribution		274.25
Others		14.83
Universal Charge		
Missionary Electrification	0.1561/kWh	124.41
Environmental Charge	0.0025/kWh	1.99
NPC Stranded Contract Costs	0.1938/kWh	154.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.83
Sub-Total		1,016.59
CURRENT BILL - APRIL 2017		8,393.23
TOTAL AMOUNT DUE		8,392.72

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 21, 2017 - 4,983.00

Your monthly electricity consumption chart

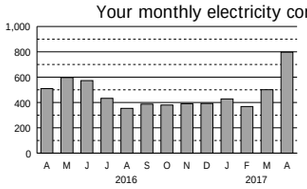

Avg Monthly Usage : 470.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,393.23		
Less : VAT	600.02		
Amount Net of VAT	7,793.21		
Less: BIR 2306	250.00		
BIR 2307	148.27	VATable Sales	7,376.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	416.57
Amount Due	7,394.94	VAT Zero Rated Sales	0.00
Add : VAT	600.02	VAT Amount	600.02
TOTAL AMOUNT DUE	7,994.96	TOTAL SALES	8,393.23

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/380.3/4770/0/21/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 061135591212

LUZON,CELIA
Premise Address: BURGOS ST MANDAUE
Billing Address: BURGOS ST MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-40-743-3	0610330000-7	04/28/2017	APRIL/2017	8,392.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

06103300007

BC08/380.3/4770/0/21/04-15-2017/98

9,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678689308545
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304157

67892200006

Date : 04-15-2017

BC08/525.1/0/0537635/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6789220000-6

Collection Ref. Code : 1817-74-542-5

Customer Information----------

Name : TALISAY CITY TRAFFIC LIGHTS/ MAYOR EDDIE (

Premise Address: SOUTH ROAD INTERSECTION LAWAAN TALISAY
Billing Address: SOUTH ROAD INTERSECTION LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1041458	Pole No	:	0537635
Serial No	:	125283826	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2919
Period From	:	03-12-2017	Prev Rdg	:	2854
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	2625	Billed kWh	:	65

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		22.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	334.20
Transmission Charge	0.6472/kWh	42.07
System Loss Charge	0.7341/kWh	47.72
Sub-Total		423.99
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Charge	0.1086/kWh	7.06
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Surcharge	0.02 of 884.00	17.68
Sub-Total		24.75
Government Charges		
Franchise Tax - Local		3.20
Value Added Tax		
Generation		21.77
Transmission		0.97
System Loss		2.85
Distribution		22.92
Others		3.35
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		86.03
CURRENT BILL - APRIL 2017		725.76
TOTAL AMOUNT DUE		748.75

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 29, 2017 - 860.83

Your monthly electricity consumption chart

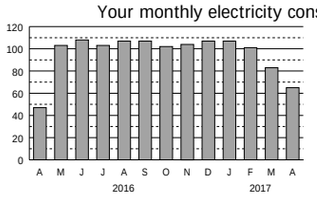

Avg Monthly Usage : 95.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	725.76		
Less : VAT	51.86		
Amount Net of VAT	673.90		
Less: BIR 2306	21.61		
BIR 2307	12.86	VATable Sales	639.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.17
Amount Due	639.43	VAT Zero Rated Sales	0.00
Add : VAT	51.86	VAT Amount	51.86
TOTAL AMOUNT DUE	691.29	TOTAL SALES	725.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/525.1/0/0/31/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 678689308545

TALISAY CITY TRAFFIC LIGHTS/ MAYOR EDDIE GULLAS
Premise Address: SOUTH ROAD INTERSECTION LAWAAN TALISAY
Billing Address: SOUTH ROAD INTERSECTION LAWAAN TALISAY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1817-74-542-5	6789220000-6	04/28/2017	APRIL/2017	748.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

67892200006

BC08/525.1/0/0/31/04-15-2017/98

9,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677966175475

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304088

6774476781

Date : 04-15-2017

BC08/530.1/0/0548011/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6774477678-1

Collection Ref. Code : 1853-66-671-8

Customer Information----------

Name : BARANGAY LINAO HALL

Premise Address: SITIO SAN MIGUEL LINAO, TALISAY CITY
Billing Address: c/o City Mayor Socrates Fernandez thru Finance Department Talisay City Hall, Talisay City, Cebu

TIN :

Metering Information----------

Meter No	:	MTR1132510	Pole No	:	0548011
Serial No	:	40094518	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	432
Period From	:	03-12-2017	Prev Rdg	:	432
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	372	Billed kWh	:	0

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1.04
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 7.00	0.14
Sub-Total		0.14
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.65
CURRENT BILL - APRIL 2017		5.79
TOTAL AMOUNT DUE		6.83

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 5.76

Your monthly electricity consumption chart

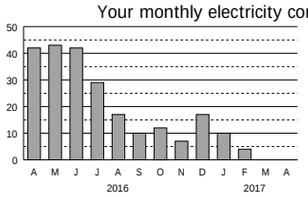

Avg Monthly Usage : 17.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.79		
Less : VAT	0.62		
Amount Net of VAT	5.17		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.81	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.43	TOTAL SALES	5.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/530.1/0/0/10/04-15-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 677966175475

BARANGAY LINAO HALL
Premise Address: SITIO SAN MIGUEL LINAO, TALISAY CITY
Billing Address: c/o City Mayor Socrates Fernandez thru Finance Department Talisay City Hall, T

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-66-671-8	6774477678-1	04/28/2017	APRIL/2017	6.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

6774476781

BC08/530.1/0/0/10/04-15-2017/98

9,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024869908614

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009298759

02449200001

Date : 04-15-2017

BC07/351.1/4260/0265942/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0244920000-1

Collection Ref. Code : 1825-97-932-4

Customer Information----------

Name : MISA,BASILIO S

Premise Address: PAKNA-AN MANDAUE CITY
Billing Address: PAKNA-AN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1170761	Pole No	:	0265942
Serial No	:	84435188	Multiplier	:	1
Period To	:	04-11-2017	Pres Rdg	:	637
Period From	:	03-11-2017	Prev Rdg	:	569
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	350	Billed kWh	:	68

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	349.63
Transmission Charge	0.3858/kWh	26.23
System Loss Charge	0.7518/kWh	51.12
Sub-Total		426.98
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 626.55	- 125.31
Surcharge	0.02 of 636.50	12.73
Sub-Total		- 112.58
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		22.78
Transmission		0.60
System Loss		3.15
Distribution		23.95
Others		- 8.26
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.19
CURRENT BILL - APRIL 2017		591.16
TOTAL AMOUNT DUE		590.73

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 3, 2017 - 637.00

Your monthly electricity consumption chart

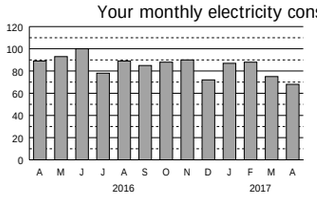

Avg Monthly Usage : 84.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.16		
Less : VAT	42.22		
Amount Net of VAT	548.94		
Less: BIR 2306	17.60		
BIR 2307	10.33	VATable Sales	513.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.97
Amount Due	521.01	VAT Zero Rated Sales	0.00
Add : VAT	42.22	VAT Amount	42.22
TOTAL AMOUNT DUE	563.23	TOTAL SALES	591.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC07/351.1/4260/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 024869908614

MISA,BASILIO S
Premise Address: PAKNA-AN MANDAUE CITY
Billing Address: PAKNA-AN MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-97-932-4	0244920000-1	04/28/2017	APRIL/2017	590.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

02449200001 BC07/351.1/4260/0/21/04-15-2017/99 9,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371315201617

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37115590772

1009301116

Date : 04-15-2017

BC08/364.2/0/1385315/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3711559077-2

Collection Ref. Code : 1857-60-806-2

Customer Information----------

Name : AMPUSTA,BENITO PELIGRO

Premise Address: PUROK 2 KALUBIHAN UMAPAD, MANDAUE CITY
Billing Address: PUROK 2 KALUBIHAN UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	010273 EFS6	Pole No	:	1385315
Serial No	:	121433229	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4561
Period From	:	03-13-2017	Prev Rdg	:	4347
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	244	Billed kWh	:	214

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,100.30
Transmission Charge	0.3858/kWh	82.56
System Loss Charge	0.7518/kWh	160.89
Sub-Total		1,343.75
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.1086/kWh	23.24
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 2,344.50	46.89
Sub-Total		70.16
Government Charges		
Franchise Tax - Local		10.16
Value Added Tax		
Generation		71.68
Transmission		1.88
System Loss		9.93
Distribution		74.08
Others		9.64
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		279.32
CURRENT BILL - APRIL 2017		2,310.55
TOTAL AMOUNT DUE		2,310.11

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 2,345.00

Your monthly electricity consumption chart

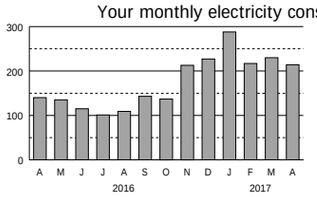

Avg Monthly Usage : 174.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,310.55		
Less : VAT	167.21		
Amount Net of VAT	2,143.34		
Less: BIR 2306	69.65		
BIR 2307	40.83	VATable Sales	2,031.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.11
Amount Due	2,032.86	VAT Zero Rated Sales	0.00
Add : VAT	167.21	VAT Amount	167.21
TOTAL AMOUNT DUE	2,200.07	TOTAL SALES	2,310.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/0/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 371315201617

AMPUSTA,BENITO PELIGRO
Premise Address: PUROK 2 KALUBIHAN UMAPAD, MANDAUE CITY
Billing Address: PUROK 2 KALUBIHAN UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-60-806-2	3711559077-2	04/28/2017	APRIL/2017	2,310.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37115590772

BC08/364.2/0/0/21/04-15-2017/99

9,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321399675830

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

3218854557 1

1009307879

Date : 04-15-2017

BC08/364.2/0/1385315/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3218854557-1

Collection Ref. Code : 1859-46-173-5

Customer Information----------

Name : MONARES,JERLITO VALIENTE

Premise Address: PUROK COCONUT II UMAPAD,MANDAUE CITY
Billing Address: PUROK COCONUT II UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1026676	Pole No	:	1385315
Serial No	:	121740922	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5178
Period From	:	03-13-2017	Prev Rdg	:	4989
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	345	Billed kWh	:	189

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	971.76
Transmission Charge	0.3858/kWh	72.92
System Loss Charge	0.7518/kWh	142.09
Sub-Total		1,186.77
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.53
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,833.00	36.66
Sub-Total		57.22
Government Charges		
Franchise Tax - Local		8.95
Value Added Tax		
Generation		63.31
Transmission		1.67
System Loss		8.77
Distribution		65.49
Others		7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		246.17
CURRENT BILL - APRIL 2017		2,035.94
TOTAL AMOUNT DUE		2,035.18

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 8, 2017 - 1,834.00

Your monthly electricity consumption chart

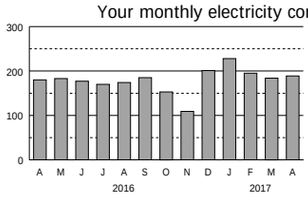

Avg Monthly Usage : 179.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,035.94		
Less : VAT	147.18		
Amount Net of VAT	1,888.76		
Less: BIR 2306	61.34		
BIR 2307	35.97	VATable Sales	1,789.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.99
Amount Due	1,791.45	VAT Zero Rated Sales	0.00
Add : VAT	147.18	VAT Amount	147.18
TOTAL AMOUNT DUE	1,938.63	TOTAL SALES	2,035.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/0/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 321399675830

MONARES,JERLITO VALIENTE
Premise Address: PUROK COCONUT II UMAPAD,MANDAUE CITY
Billing Address: PUROK COCONUT II UMAPAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-46-173-5	3218854557-1	04/28/2017	APRIL/2017	2,035.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

3218854571

BC08/364.2/0/0/21/04-15-2017/99

9,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937459471869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300646

93799778159

Date : 04-15-2017

BC08/364.2/0/1385315/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9379977815-9

Collection Ref. Code : 1857-83-134-9

Customer Information----------

Name : PERATER,LIEZEL CUEVA

Premise Address: M2 KALUBIHAN II UMAPAD, MANDAUE CITY

Billing Address: M2 KALUBIHAN II UMAPAD, MANDAUE CITY

TIN : 427-833-102-000

Metering Information----------

Meter No	:	007336 EFS6	Pole No	:	1385315
Serial No	:	121431673	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1932
Period From	:	03-13-2017	Prev Rdg	:	1878
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	244	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	277.65
Transmission Charge	0.3858/kWh	20.83
System Loss Charge	0.7518/kWh	40.60
Sub-Total		339.08
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 498.59	- 149.58
Sub-Total		- 149.58
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		18.08
Transmission		0.48
System Loss		2.51
Distribution		19.14
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		55.85
CURRENT BILL - APRIL 2017		404.86
TOTAL AMOUNT DUE		404.60

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 875.00

Your monthly electricity consumption chart

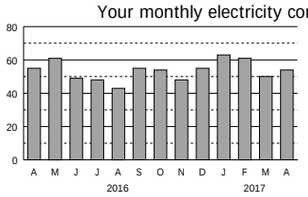

Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.86		
Less : VAT	28.36		
Amount Net of VAT	376.50		
Less: BIR 2306	11.82		
BIR 2307	7.02	VATable Sales	349.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.49
Amount Due	357.66	VAT Zero Rated Sales	0.00
Add : VAT	28.36	VAT Amount	28.36
TOTAL AMOUNT DUE	386.02	TOTAL SALES	404.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/0/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 937459471869

PERATER,LIEZEL CUEVA

Premise Address: M2 KALUBIHAN II UMAPAD, MANDAUE CITY

Billing Address: M2 KALUBIHAN II UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-83-134-9	9379977815-9	04/28/2017	APRIL/2017	404.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93799778159

BC08/364.2/0/0/21/04-15-2017/99

9,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796344678011
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311933

79658453414

Date : 04-15-2017

BC08/364.2/0/0329652/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7965845341-4

Collection Ref. Code : 1851-70-371-3

Customer Information----------

Name : CANDOG,SHERWIN LINGUIS

Premise Address: J. CABAHUG ST. PUROK COCONUT UMAPAD
Billing Address: J. CABAHUG ST. PUROK COCONUT UMAPAD

TIN :

Metering Information----------

Meter No	:	530303 GS6	Pole No	:	0329652
Serial No	:	52830164	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4868
Period From	:	03-13-2017	Prev Rdg	:	4825
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	466	Billed kWh	:	43

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 90.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	221.09
Transmission Charge	0.3858/kWh	16.59
System Loss Charge	0.7518/kWh	32.33
Sub-Total		270.01
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 398.05	- 159.22
Sub-Total		- 159.22
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		14.40
Transmission		0.38
System Loss		2.00
Distribution		15.36
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.09
CURRENT BILL - APRIL 2017		279.92
TOTAL AMOUNT DUE		189.87

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - FEBRUARY 7, 2017 - 284.00

Your monthly electricity consumption chart

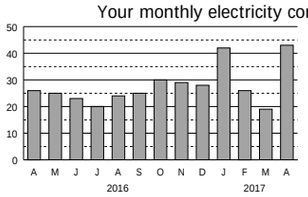

Avg Monthly Usage : 27.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.92		
Less : VAT	19.42		
Amount Net of VAT	260.50		
Less: BIR 2306	8.10		
BIR 2307	4.80	VATable Sales	238.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.67
Amount Due	247.60	VAT Zero Rated Sales	0.00
Add : VAT	19.42	VAT Amount	19.42
TOTAL AMOUNT DUE	267.02	TOTAL SALES	279.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/0/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 796344678011

CANDOG,SHERWIN LINGUIS
Premise Address: J. CABAHUG ST. PUROK COCONUT UMAPAD
Billing Address: J. CABAHUG ST. PUROK COCONUT UMAPAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-70-371-3	7965845341-4	04/28/2017	APRIL/2017	189.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

79658453414

BC08/364.2/0/0/21/04-15-2017/99

9,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931923906100

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313771

93104282459

Date : 04-15-2017

BC08/364.2/0/1385301/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9310428245-9

Collection Ref. Code : 1859-90-998-1

Customer Information----------

Name : DAEP,LEONORA ESPANOL

Premise Address: KALUBIHAN II UMAPAD,MANDAUE CITY
Billing Address: KALUBIHAN II UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1050091	Pole No	:	1385301
Serial No	:	125292819	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	816
Period From	:	03-13-2017	Prev Rdg	:	783
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	122	Billed kWh	:	33

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	169.67
Transmission Charge	0.3858/kWh	12.73
System Loss Charge	0.7518/kWh	24.81
Sub-Total		207.21
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 306.63	- 153.32
Sub-Total		- 153.32
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		11.05
Transmission		0.29
System Loss		1.53
Distribution		11.93
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		28.99
CURRENT BILL - APRIL 2017		182.30
TOTAL AMOUNT DUE		181.32

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 173.00

Your monthly electricity consumption chart

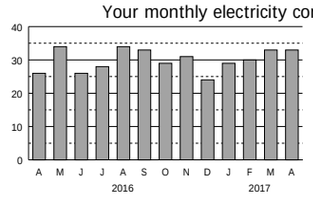

Avg Monthly Usage : 30.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.30		
Less : VAT	12.49		
Amount Net of VAT	169.81		
Less: BIR 2306	5.21		
BIR 2307	3.08	VATable Sales	153.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.50
Amount Due	161.52	VAT Zero Rated Sales	0.00
Add : VAT	12.49	VAT Amount	12.49
TOTAL AMOUNT DUE	174.01	TOTAL SALES	182.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/0/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 931923906100

DAEP,LEONORA ESPANOL
Premise Address: KALUBIHAN II UMAPAD,MANDAUE CITY
Billing Address: KALUBIHAN II UMAPAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-90-998-1	9310428245-9	04/28/2017	APRIL/2017	181.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

93104282459

BC08/364.2/0/0/21/04-15-2017/99

9,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100968987589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009298869

10082279513

Date : 04-15-2017

BC08/364.2/0/1385301/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1008227951-3

Collection Ref. Code : 1863-86-932-8

Customer Information----------

Name : PELIGRO,AILENE MONARES

Premise Address: SITIO KALUBIHAN UMAPAD

Billing Address: SITIO KALUBIHAN UMAPAD

TIN : 313-970-608-000

Metering Information----------

Meter No	:	MTR1149766	Pole No	:	1385301
Serial No	:	40100720	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1062
Period From	:	03-13-2017	Prev Rdg	:	957
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	368	Billed kWh	:	105

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	539.87
Transmission Charge	0.3858/kWh	40.51
System Loss Charge	0.7518/kWh	78.94
Sub-Total		659.32
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.40
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		11.42
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		35.17
Transmission		0.93
System Loss		4.88
Distribution		36.65
Others		1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		134.49
CURRENT BILL - APRIL 2017		1,110.66
TOTAL AMOUNT DUE		1,106.64

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 835.00

Your monthly electricity consumption chart

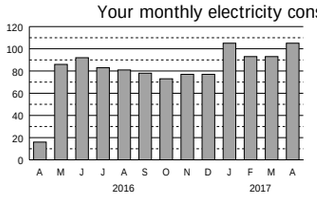

Avg Monthly Usage : 81.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,110.66		
Less : VAT	79.59		
Amount Net of VAT	1,031.07		
Less: BIR 2306	33.16		
BIR 2307	19.62	VATable Sales	976.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.90
Amount Due	978.29	VAT Zero Rated Sales	0.00
Add : VAT	79.59	VAT Amount	79.59
TOTAL AMOUNT DUE	1,057.88	TOTAL SALES	1,110.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/0/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 100968987589

PELIGRO,AILENE MONARES

Premise Address: SITIO KALUBIHAN UMAPAD

Billing Address: SITIO KALUBIHAN UMAPAD

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-86-932-8	1008227951-3	04/28/2017	APRIL/2017	1,106.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10082279513

BC08/364.2/0/0/21/04-15-2017/99

9,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824629778977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309715

82413316959

Date : 04-15-2017

BC08/364.2/0/1385301/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8241331695-9

Collection Ref. Code : 1859-79-032-1

Customer Information----------

Name : DOTARO,NOEL CAGABHION

Premise Address: COCONUT II UMAPAD,MANDAUE CITY

Billing Address: COCONUT II UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1040875	Pole No	:	1385301
Serial No	:	126816033	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2492
Period From	:	03-13-2017	Prev Rdg	:	2415
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	244	Billed kWh	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	395.90
Transmission Charge	0.3858/kWh	29.71
System Loss Charge	0.7518/kWh	57.89
Sub-Total		483.50
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 708.83	- 106.32
Sub-Total		- 106.32
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		25.79
Transmission		0.68
System Loss		3.57
Distribution		27.04
Others		- 8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		88.57
CURRENT BILL - APRIL 2017		691.08
TOTAL AMOUNT DUE		690.33

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 31, 2017 - 628.00

Your monthly electricity consumption chart

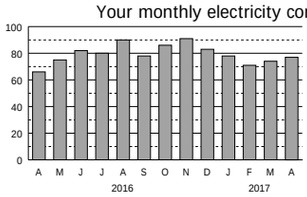

Avg Monthly Usage : 79.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.08		
Less : VAT	48.88		
Amount Net of VAT	642.20		
Less: BIR 2306	20.37		
BIR 2307	12.11	VATable Sales	602.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.69
Amount Due	609.72	VAT Zero Rated Sales	0.00
Add : VAT	48.88	VAT Amount	48.88
TOTAL AMOUNT DUE	658.60	TOTAL SALES	691.08

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/0/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 824629778977

DOTARO,NOEL CAGABHION

Premise Address: COCONUT II UMAPAD,MANDAUE CITY

Billing Address: COCONUT II UMAPAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-79-032-1	8241331695-9	04/28/2017	APRIL/2017	690.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

82413316959

BC08/364.2/0/0/21/04-15-2017/99

9,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458494192620

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309539

45855463654

Date : 04-15-2017

BC08/364.2/0/1385301/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4585546365-4

Collection Ref. Code : 1857-60-815-1

Customer Information----------

Name : YTANG,MIGUEL JR. POSA

Premise Address: CALUBIHAN 2 UMAPAD, MANDAUE CITY
Billing Address: CALUBIHAN 2 UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	010226 EFS6	Pole No	:	1385301
Serial No	:	121433250	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1072
Period From	:	02-12-2017	Prev Rdg	:	1019
No of Days	:	59	Diff Rdg	:	53
Avg kWh/day	:	0.90	Registered	:	53
Conn Load	:	214	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	272.50
Transmission Charge	0.3858/kWh	20.45
System Loss Charge	0.7518/kWh	39.85
Sub-Total		332.80
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.65 of 489.45	- 318.14
Surcharge	0.02 of 173.50	3.47
Sub-Total		- 314.67
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		17.74
Transmission		0.47
System Loss		2.45
Distribution		18.80
Others		- 25.13
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		40.44
CURRENT BILL - APRIL 2017		215.22
TOTAL AMOUNT DUE		214.88

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 28, 2017 - 174.00

Your monthly electricity consumption chart

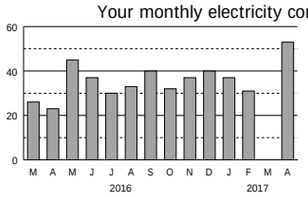

Avg Monthly Usage : 35.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.22		
Less : VAT	14.33		
Amount Net of VAT	200.89		
Less: BIR 2306	5.96		
BIR 2307	3.51	VATable Sales	174.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.11
Amount Due	191.42	VAT Zero Rated Sales	0.00
Add : VAT	14.33	VAT Amount	14.33
TOTAL AMOUNT DUE	205.75	TOTAL SALES	215.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/0/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 458494192620

YTANG,MIGUEL JR. POSA
Premise Address: CALUBIHAN 2 UMAPAD, MANDAUE CITY
Billing Address: CALUBIHAN 2 UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-60-815-1	4585546365-4	04/28/2017	APRIL/2017	214.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

45855463654

BC08/364.2/0/0/21/04-15-2017/99

9,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155883540254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307967

15587139468

Date : 04-15-2017

BC08/364.2/0/1385315/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1558713946-8

Collection Ref. Code : 1857-31-461-1

Customer Information----------

Name : CAPIN,RALF JEVSON RIVERA

Premise Address: COCONUT 2 UMAPAD

Billing Address: COCONUT 2 UMAPAD

TIN :

Metering Information----------

Meter No	:	003243 EFS6	Pole No	:	1385315
Serial No	:	97686666	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2277
Period From	:	03-13-2017	Prev Rdg	:	2225
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.76	Registered	:	53
Conn Load	:	214	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	271.82
Transmission Charge	0.3858/kWh	20.40
System Loss Charge	0.7518/kWh	39.74
Sub-Total		331.96
Distribution Charges		
Distribution Charge	1.7506/kWh	92.55
Supply Charge	0.4118/kWh	21.77
Metering Charge	0.6989/kWh	36.95
	5.00/month	5.00
Sub-Total		156.27
Others		
Subsidy on Lifeline Discount	-0.3 of 488.23	- 146.47
Sub-Total		- 146.47
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		17.70
Transmission		0.47
System Loss		2.45
Distribution		18.75
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	8.25
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.56
Sub-Total		54.67
CURRENT BILL - APRIL 2017(ESTIMATE)		396.43
TOTAL AMOUNT DUE		396.37

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 14, 2017 - 1,186.00

Your monthly electricity consumption chart

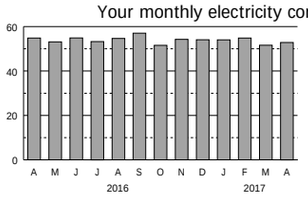

Avg Monthly Usage : 53.93kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	396.43		
Less : VAT	27.77		
Amount Net of VAT	368.66		
Less: BIR 2306	11.57		
BIR 2307	6.87	VATable Sales	341.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.90
Amount Due	350.22	VAT Zero Rated Sales	0.00
Add : VAT	27.77	VAT Amount	27.77
TOTAL AMOUNT DUE	377.99	TOTAL SALES	396.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/0/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 155883540254

CAPIN,RALF JEVSON RIVERA

Premise Address: COCONUT 2 UMAPAD

Billing Address: COCONUT 2 UMAPAD

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-31-461-1	1558713946-8	04/28/2017	APRIL/2017	396.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15587139468

BC08/364.2/0/0/21/04-15-2017/99

9,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138252429983
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300848

13848200005

Date : 04-15-2017

BC08/364.2/10/0254642/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1384820000-5

Collection Ref. Code : 1821-31-233-3

Customer Information----------

Name : PAILDEN,RHELLA ANN C

Premise Address: NEAR OLD SAN ROQUE CHAPEL UMAPAD MANDAUE CITY

Billing Address: NEAR OLD SAN ROQUE CHAPEL UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1080943	Pole No	:	0254642
Serial No	:	40008037	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3
Period From	:	03-13-2017	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	460	Billed kWh	:	0

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 747.85
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 742.22

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 8, 2016 - 266.00

Your monthly electricity consumption chart

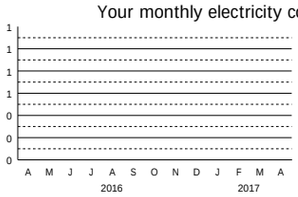

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/10/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 138252429983

PAILDEN,RHELLA ANN C
Premise Address: NEAR OLD SAN ROQUE CHAPEL UMAPAD MANDAUE CITY
Billing Address: NEAR OLD SAN ROQUE CHAPEL UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-31-233-3	1384820000-5	04/28/2017	APRIL/2017	- 742.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13848200005

BC08/364.2/10/0/21/04-15-2017/99

9,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141280480819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301893

14140300006

Date : 04-15-2017

BC08/364.2/80/0276416/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1414030000-6

Collection Ref. Code : 1843-34-905-1

Customer Information----------

Name : DEMAPE,REYNALD B

Premise Address: UMAPAD ST. MANDAUE CITY

Billing Address: UMAPAD ST. MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	010938 EFS6	Pole No	:	0276416
Serial No	:	121438511	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3102
Period From	:	03-13-2017	Prev Rdg	:	3001
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	260	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	519.30
Transmission Charge	0.3858/kWh	38.97
System Loss Charge	0.7518/kWh	75.93
Sub-Total		634.20
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1086/kWh	10.97
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 862.50	17.25
Sub-Total		28.24
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		33.84
Transmission		0.89
System Loss		4.70
Distribution		35.28
Others		3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		131.56
CURRENT BILL - APRIL 2017		1,087.99
TOTAL AMOUNT DUE		1,087.66

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 863.00

Your monthly electricity consumption chart

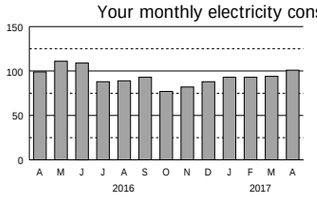

Avg Monthly Usage : 93.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,087.99		
Less : VAT	78.67		
Amount Net of VAT	1,009.32		
Less: BIR 2306	32.79		
BIR 2307	19.22	VATable Sales	956.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.89
Amount Due	957.31	VAT Zero Rated Sales	0.00
Add : VAT	78.67	VAT Amount	78.67
TOTAL AMOUNT DUE	1,035.98	TOTAL SALES	1,087.99

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/80/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 141280480819

DEMAPE,REYNALD B

Premise Address: UMAPAD ST. MANDAUE CITY

Billing Address: UMAPAD ST. MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-34-905-1	1414030000-6	04/28/2017	APRIL/2017	1,087.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14140300006

BC08/364.2/80/0/21/04-15-2017/99

9,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855019649302

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308610

85519200001

Date : 04-15-2017

BC08/364.2/90/0254642/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8551920000-1

Collection Ref. Code : 1813-61-299-4

Customer Information----------

Name : ESTRADA,ROBERTO K.

Premise Address: SITIO COCONUT UMAPAD MANDAUE CITY
Billing Address: SITIO COCONUT UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	280214GS6	Pole No	:	0254642
Serial No	:	43034483	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8103
Period From	:	03-13-2017	Prev Rdg	:	8061
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	215.95
Transmission Charge	0.3858/kWh	16.20
System Loss Charge	0.7518/kWh	31.58
Sub-Total		263.73
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 388.91	- 155.56
Sub-Total		- 155.56
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		14.08
Transmission		0.38
System Loss		1.94
Distribution		15.02
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.17
CURRENT BILL - APRIL 2017		273.52
TOTAL AMOUNT DUE		273.13

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 5, 2017 - 219.00

Your monthly electricity consumption chart

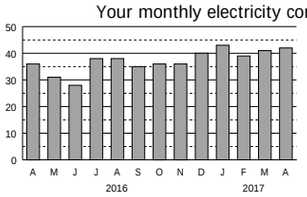

Avg Monthly Usage : 37.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	273.52		
Less : VAT	18.99		
Amount Net of VAT	254.53		
Less: BIR 2306	7.92		
BIR 2307	4.69	VATable Sales	233.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.18
Amount Due	241.92	VAT Zero Rated Sales	0.00
Add : VAT	18.99	VAT Amount	18.99
TOTAL AMOUNT DUE	260.91	TOTAL SALES	273.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/90/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 855019649302

ESTRADA,ROBERTO K.
Premise Address: SITIO COCONUT UMAPAD MANDAUE CITY
Billing Address: SITIO COCONUT UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-61-299-4	8551920000-1	04/28/2017	APRIL/2017	273.13

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

85519200001

BC08/364.2/90/0/21/04-15-2017/99

9,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792799877091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310219

79220111474

Date : 04-15-2017

BC08/364.2/105/0288512/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7922011147-4

Collection Ref. Code : 1861-53-671-2

Customer Information----------

Name : FERNANDEZ,ELMER TUNACAO

Premise Address: R. OUANO ST UMAPAD, MANDAUE CITY

Billing Address: R. OUANO ST UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1082823	Pole No	:	0288512
Serial No	:	40012403	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1300
Period From	:	03-13-2017	Prev Rdg	:	1286
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	0.47	Registered	:	14
Conn Load	:	246	Billed kWh	:	14

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	71.98
Transmission Charge	0.3858/kWh	5.40
System Loss Charge	0.7518/kWh	10.53
Sub-Total		87.91
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 127.97	- 127.97
Sub-Total		- 127.97
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.69
Transmission		0.13
System Loss		0.64
Distribution		5.41
Others		- 10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.30
CURRENT BILL - APRIL 2017		12.30
TOTAL AMOUNT DUE		12.19

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 219.00

Your monthly electricity consumption chart

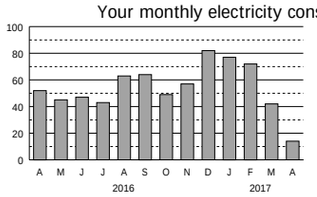

Avg Monthly Usage : 54.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.30		
Less : VAT	0.60		
Amount Net of VAT	11.70		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.70
Amount Due	11.34	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.94	TOTAL SALES	12.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/105/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 792799877091

FERNANDEZ,ELMER TUNACAO

Premise Address: R. OUANO ST UMAPAD, MANDAUE CITY

Billing Address: R. OUANO ST UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-53-671-2	7922011147-4	04/28/2017	APRIL/2017	12.19

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79220111474

BC08/364.2/105/0/21/04-15-2017/99

9,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474021263193

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302450

47460300008

Date : 04-15-2017

BC08/364.2/122/0288512/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4746030000-8

Collection Ref. Code : 1843-70-869-8

Customer Information----------

Name : PONES,NOVA K

Premise Address: PUROK TAMARIND., UMAPAD MANDAUE CITY
Billing Address: PUROK TAMARIND., UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	435721 GS6	Pole No	:	0288512
Serial No	:	96000235	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3188
Period From	:	03-13-2017	Prev Rdg	:	3154
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	388	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	174.81
Transmission Charge	0.3858/kWh	13.12
System Loss Charge	0.7518/kWh	25.56
Sub-Total		213.49
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 315.77	- 157.89
Surcharge	0.02 of 114.00	2.28
Sub-Total		- 155.61
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		11.39
Transmission		0.30
System Loss		1.59
Distribution		12.27
Others		- 12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.15
CURRENT BILL - APRIL 2017		190.31
TOTAL AMOUNT DUE		189.32

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 8, 2017 - 115.00

Your monthly electricity consumption chart

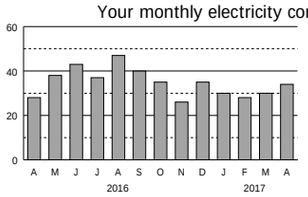

Avg Monthly Usage : 34.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.31		
Less : VAT	13.14		
Amount Net of VAT	177.17		
Less: BIR 2306	5.49		
BIR 2307	3.22	VATable Sales	160.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.01
Amount Due	168.46	VAT Zero Rated Sales	0.00
Add : VAT	13.14	VAT Amount	13.14
TOTAL AMOUNT DUE	181.60	TOTAL SALES	190.31

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/122/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 474021263193

PONES,NOVA K
Premise Address: PUROK TAMARIND., UMAPAD MANDAUE CITY
Billing Address: PUROK TAMARIND., UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-70-869-8	4746030000-8	04/28/2017	APRIL/2017	189.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

47460300008 BC08/364.2/122/0/21/04-15-2017/99 9,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929762455151

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313415

92939200009

Date : 04-15-2017

BC08/364.2/150/0288512/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9293920000-9

Collection Ref. Code : 1815-19-311-5

Customer Information----------

Name : BAUNSIT,MAXIMO

Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	203455WS6	Pole No	:	0288512
Serial No	:	45432966	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	32154
Period From	:	03-13-2017	Prev Rdg	:	31894
No of Days	:	30	Diff Rdg	:	260
Avg kWh/day	:	8.67	Registered	:	260
Conn Load	:	0	Billed kWh	:	260

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,336.82
Transmission Charge	0.3858/kWh	100.31
System Loss Charge	0.7518/kWh	195.47
Sub-Total		1,632.60
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.1086/kWh	28.24
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,467.50	49.35
Sub-Total		77.63
Government Charges		
Franchise Tax - Local		12.30
Value Added Tax		
Generation		87.09
Transmission		2.30
System Loss		12.06
Distribution		89.87
Others		10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		338.28
CURRENT BILL - APRIL 2017		2,797.45
TOTAL AMOUNT DUE		2,797.11

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 2,468.00

Your monthly electricity consumption chart

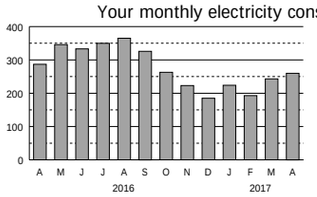

Avg Monthly Usage : 276.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,797.45		
Less : VAT	202.11		
Amount Net of VAT	2,595.34		
Less: BIR 2306	84.24		
BIR 2307	49.43	VATable Sales	2,459.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.17
Amount Due	2,461.67	VAT Zero Rated Sales	0.00
Add : VAT	202.11	VAT Amount	202.11
TOTAL AMOUNT DUE	2,663.78	TOTAL SALES	2,797.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/150/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 929762455151

BAUNSIT,MAXIMO
Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-19-311-5	9293920000-9	04/28/2017	APRIL/2017	2,797.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92939200009

BC08/364.2/150/0/21/04-15-2017/99

9,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034769029043

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299404

03486037405

Date : 04-15-2017

BC08/364.2/150/0288512/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0348603740-5

Collection Ref. Code : 1861-93-620-6

Customer Information----------

Name : PROGELIA,RENATO OLILA

Premise Address: PUROK TAMARIND, UMAPAD, MANDAUE CITY
Billing Address: PUROK TAMARIND, UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1116664	Pole No	:	0288512
Serial No	:	40075292	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5657
Period From	:	03-13-2017	Prev Rdg	:	5422
No of Days	:	30	Diff Rdg	:	235
Avg kWh/day	:	7.83	Registered	:	235
Conn Load	:	246	Billed kWh	:	235

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,208.28
Transmission Charge	0.3858/kWh	90.66
System Loss Charge	0.7518/kWh	176.67
Sub-Total		1,475.61
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.1086/kWh	25.52
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Surcharge	0.02 of 2,408.00	48.16
Sub-Total		73.72
Government Charges		
Franchise Tax - Local		11.13
Value Added Tax		
Generation		78.71
Transmission		2.07
System Loss		10.89
Distribution		81.29
Others		10.18
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		306.22
CURRENT BILL - APRIL 2017		2,532.95
TOTAL AMOUNT DUE		2,532.01

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 2,409.00

Your monthly electricity consumption chart

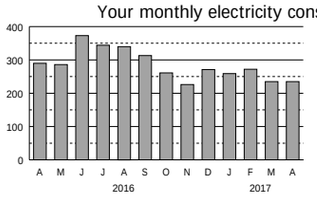

Avg Monthly Usage : 285.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,532.95		
Less : VAT	183.14		
Amount Net of VAT	2,349.81		
Less: BIR 2306	76.30		
BIR 2307	44.76	VATable Sales	2,226.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.08
Amount Due	2,228.75	VAT Zero Rated Sales	0.00
Add : VAT	183.14	VAT Amount	183.14
TOTAL AMOUNT DUE	2,411.89	TOTAL SALES	2,532.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/150/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 034769029043

PROGELIA,RENATO OLILA
Premise Address: PUROK TAMARIND, UMAPAD, MANDAUE CITY
Billing Address: PUROK TAMARIND, UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-93-620-6	0348603740-5	04/28/2017	APRIL/2017	2,532.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

03486037405

BC08/364.2/150/0/21/04-15-2017/99

9,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497439407905

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312882

49728200004

Date : 04-15-2017

BC08/364.2/210/0288526/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4972820000-4

Collection Ref. Code : 1829-53-734-2

Customer Information----------

Name : FERENAL,FRANKLIN P

Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	253503GS6	Pole No	:	0288526
Serial No	:	47789966	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	21650
Period From	:	03-13-2017	Prev Rdg	:	21475
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	150	Billed kWh	:	175

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	899.78
Transmission Charge	0.3858/kWh	67.52
System Loss Charge	0.7518/kWh	131.57
Sub-Total		1,098.87
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.01
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,574.00	31.48
Sub-Total		50.52
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		58.61
Transmission		1.54
System Loss		8.12
Distribution		60.69
Others		7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		227.68
CURRENT BILL - APRIL 2017		1,882.81
TOTAL AMOUNT DUE		1,881.85

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 1,575.00

Your monthly electricity consumption chart

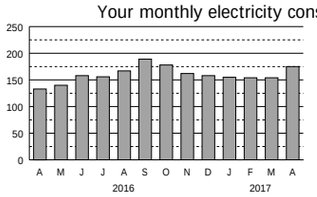

Avg Monthly Usage : 159.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,882.81		
Less : VAT	136.02		
Amount Net of VAT	1,746.79		
Less: BIR 2306	56.68		
BIR 2307	33.27	VATable Sales	1,655.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.66
Amount Due	1,656.84	VAT Zero Rated Sales	0.00
Add : VAT	136.02	VAT Amount	136.02
TOTAL AMOUNT DUE	1,792.86	TOTAL SALES	1,882.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/210/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 497439407905

FERENAL,FRANKLIN P
Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-53-734-2	4972820000-4	04/28/2017	APRIL/2017	1,881.85

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49728200004

BC08/364.2/210/0/21/04-15-2017/99

9,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111174605018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304633

11148200006

Date : 04-15-2017

BC08/364.2/230/0288526/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1114820000-6

Collection Ref. Code : 1829-91-074-4

Customer Information----------

Name : BARRO,VIRGINIA C

Premise Address: OPAO MANDAUE CITY

Billing Address: OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	523924 RGS6	Pole No	:	0288526
Serial No	:	94577485	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	22896
Period From	:	03-13-2017	Prev Rdg	:	22677
No of Days	:	30	Diff Rdg	:	219
Avg kWh/day	:	7.30	Registered	:	219
Conn Load	:	150	Billed kWh	:	219

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,126.01
Transmission Charge	0.3858/kWh	84.49
System Loss Charge	0.7518/kWh	164.64
Sub-Total		1,375.14
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.1086/kWh	23.78
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 2,308.00	46.16
Sub-Total		69.97
Government Charges		
Franchise Tax - Local		10.38
Value Added Tax		
Generation		73.35
Transmission		1.93
System Loss		10.15
Distribution		75.79
Others		9.64
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		285.57
CURRENT BILL - APRIL 2017		2,362.30
TOTAL AMOUNT DUE		2,361.47

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 2,309.00

Your monthly electricity consumption chart

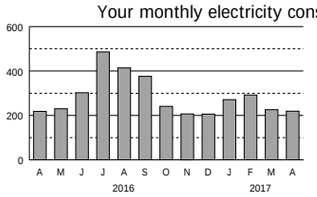

Avg Monthly Usage : 283.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,362.30		
Less : VAT	170.86		
Amount Net of VAT	2,191.44		
Less: BIR 2306	71.20		
BIR 2307	41.74	VATable Sales	2,076.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.71
Amount Due	2,078.50	VAT Zero Rated Sales	0.00
Add : VAT	170.86	VAT Amount	170.86
TOTAL AMOUNT DUE	2,249.36	TOTAL SALES	2,362.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/230/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 111174605018

BARRO,VIRGINIA C

Premise Address: OPAO MANDAUE CITY

Billing Address: OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-91-074-4	1114820000-6	04/28/2017	APRIL/2017	2,361.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11148200006

BC08/364.2/230/0/21/04-15-2017/99

9,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466561068237

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009298851

46608200005

Date : 04-15-2017

BC08/364.2/250/0288526/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4660820000-5

Collection Ref. Code : 1829-35-245-8

Customer Information----------

Name : PAGLINAWAN,DOMINADOR R

Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	423671GS6	Pole No	:	0288526
Serial No	:	63936775	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	18481
Period From	:	03-13-2017	Prev Rdg	:	18406
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	385.62
Transmission Charge	0.3858/kWh	28.94
System Loss Charge	0.7518/kWh	56.39
Sub-Total		470.95
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 690.56	- 103.58
Sub-Total		- 103.58
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		25.12
Transmission		0.66
System Loss		3.48
Distribution		26.35
Others		- 7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		86.29
CURRENT BILL - APRIL 2017		673.27
TOTAL AMOUNT DUE		672.33

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 5, 2017 - 538.00

Your monthly electricity consumption chart

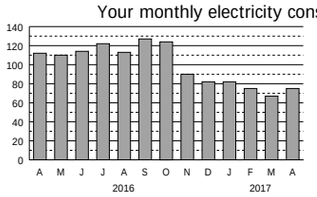

Avg Monthly Usage : 99.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.27		
Less : VAT	47.62		
Amount Net of VAT	625.65		
Less: BIR 2306	19.84		
BIR 2307	11.80	VATable Sales	586.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.67
Amount Due	594.01	VAT Zero Rated Sales	0.00
Add : VAT	47.62	VAT Amount	47.62
TOTAL AMOUNT DUE	641.63	TOTAL SALES	673.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/250/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 466561068237

PAGLINAWAN,DOMINADOR R
Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-35-245-8	4660820000-5	04/28/2017	APRIL/2017	672.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

46608200005

BC08/364.2/250/0/21/04-15-2017/99

9,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964866627749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313515

96469200008

Date : 04-15-2017

BC08/364.2/260/0288526/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9646920000-8

Collection Ref. Code : 1841-23-905-4

Customer Information----------

Name : RACAZA,MARCELO S

Premise Address: PUROK COCONUT UMAPAD MANDAUE CITY

Billing Address: PUROK COCONUT UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	451714GS6	Pole No	:	0288526
Serial No	:	53215883	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	23413
Period From	:	03-13-2017	Prev Rdg	:	23200
No of Days	:	30	Diff Rdg	:	213
Avg kWh/day	:	7.10	Registered	:	213
Conn Load	:	464	Billed kWh	:	213

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 22.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,095.16
Transmission Charge	0.3858/kWh	82.18
System Loss Charge	0.7518/kWh	160.13
Sub-Total		1,337.47
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.1086/kWh	23.13
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		23.16
Government Charges		
Franchise Tax - Local		9.88
Value Added Tax		
Generation		71.34
Transmission		1.88
System Loss		9.89
Distribution		73.74
Others		3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		272.16
CURRENT BILL - APRIL 2017		2,247.25
TOTAL AMOUNT DUE		2,224.51

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 1,350.00

Your monthly electricity consumption chart

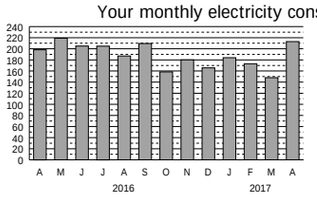

Avg Monthly Usage : 188.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,247.25		
Less : VAT	160.81		
Amount Net of VAT	2,086.44		
Less: BIR 2306	67.00		
BIR 2307	39.70	VATable Sales	1,975.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.35
Amount Due	1,979.74	VAT Zero Rated Sales	0.00
Add : VAT	160.81	VAT Amount	160.81
TOTAL AMOUNT DUE	2,140.55	TOTAL SALES	2,247.25

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/260/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 964866627749

RACAZA,MARCELO S

Premise Address: PUROK COCONUT UMAPAD MANDAUE CITY

Billing Address: PUROK COCONUT UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-23-905-4	9646920000-8	04/28/2017	APRIL/2017	2,224.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96469200008

BC08/364.2/260/0/21/04-15-2017/99

9,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104547909825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300628

10409200002

Date : 04-15-2017

BC08/364.2/290/0288526/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1040920000-2

Collection Ref. Code : 1811-96-341-2

Customer Information----------

Name : DURAN,SALVACION O.

Premise Address: BK. ANGELING STORE, PILAPIL UMAPAD MANDAUE CITY

Billing Address: BK. ANGELING STORE, PILAPIL UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	251316 DS6	Pole No	:	0288526
Serial No	:	13550471	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7936
Period From	:	03-13-2017	Prev Rdg	:	7890
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	489	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	236.51
Transmission Charge	0.3858/kWh	17.75
System Loss Charge	0.7518/kWh	34.58
Sub-Total		288.84
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 425.46	- 170.18
Sub-Total		- 170.18
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		15.40
Transmission		0.40
System Loss		2.13
Distribution		16.39
Others		- 13.58
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.93
CURRENT BILL - APRIL 2017		299.21
TOTAL AMOUNT DUE		299.11

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 218.00

Your monthly electricity consumption chart

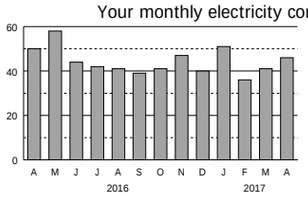

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.21		
Less : VAT	20.74		
Amount Net of VAT	278.47		
Less: BIR 2306	8.64		
BIR 2307	5.13	VATable Sales	255.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.19
Amount Due	264.70	VAT Zero Rated Sales	0.00
Add : VAT	20.74	VAT Amount	20.74
TOTAL AMOUNT DUE	285.44	TOTAL SALES	299.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/290/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 104547909825

DURAN,SALVACION O.

Premise Address: BK. ANGELING STORE, PILAPIL UMAPAD MANDAUE CITY

Billing Address: BK. ANGELING STORE, PILAPIL UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-96-341-2	1040920000-2	04/28/2017	APRIL/2017	299.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10409200002

BC08/364.2/290/0/21/04-15-2017/99

9,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827517987036

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311302

82748200001

Date : 04-15-2017

BC08/364.2/330/0254656/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8274820000-1

Collection Ref. Code : 1819-98-077-4

Customer Information----------

Name : LELIS,LUCIA R

Premise Address: SITIO TAMARIND UMAPAD MANDAUE CITY
Billing Address: SITIO TAMARIND UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	332703GS6	Pole No	:	0254656
Serial No	:	44870095	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9966
Period From	:	03-13-2017	Prev Rdg	:	9866
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	490	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	514.16
Transmission Charge	0.3858/kWh	38.58
System Loss Charge	0.7518/kWh	75.18
Sub-Total		627.92
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Charge	0.1086/kWh	10.86
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		10.88
Government Charges		
Franchise Tax - Local		4.65
Value Added Tax		
Generation		33.50
Transmission		0.88
System Loss		4.65
Distribution		34.94
Others		1.86
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		128.12
CURRENT BILL - APRIL 2017		1,058.05
TOTAL AMOUNT DUE		1,057.43

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 2, 2017 - 1,128.00

Your monthly electricity consumption chart

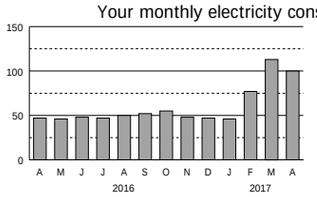

Avg Monthly Usage : 59.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,058.05		
Less : VAT	75.83		
Amount Net of VAT	982.22		
Less: BIR 2306	31.61		
BIR 2307	18.69	VATable Sales	929.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.29
Amount Due	931.92	VAT Zero Rated Sales	0.00
Add : VAT	75.83	VAT Amount	75.83
TOTAL AMOUNT DUE	1,007.75	TOTAL SALES	1,058.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/330/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 827517987036

LELIS,LUCIA R
Premise Address: SITIO TAMARIND UMAPAD MANDAUE CITY
Billing Address: SITIO TAMARIND UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-98-077-4	8274820000-1	04/28/2017	APRIL/2017	1,057.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

82748200001

BC08/364.2/330/0/21/04-15-2017/99

9,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739586929912

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301449

73939200009

Date : 04-15-2017

BC08/364.2/370/0276430/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7393920000-9

Collection Ref. Code : 1815-19-830-3

Customer Information----------

Name : DEMAPE,SILVESTRE

Premise Address: OMAPAD MANDAWE
Billing Address: OMAPAD MANDAWE

TIN :

Metering Information----------

Meter No	:	322188GS6	Pole No	:	0276430
Serial No	:	49253323	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	32334
Period From	:	03-13-2017	Prev Rdg	:	32134
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	0	Billed kWh	:	200

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,028.32
Transmission Charge	0.3858/kWh	77.16
System Loss Charge	0.7518/kWh	150.36
Sub-Total		1,255.84
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.1086/kWh	21.72
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		21.75
Government Charges		
Franchise Tax - Local		9.27
Value Added Tax		
Generation		66.99
Transmission		1.77
System Loss		9.29
Distribution		69.27
Others		3.72
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		255.59
CURRENT BILL - APRIL 2017		2,110.44
TOTAL AMOUNT DUE		2,110.44

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 2,227.25

Your monthly electricity consumption chart

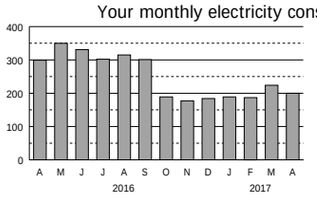

Avg Monthly Usage : 249.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,110.44		
Less : VAT	151.04		
Amount Net of VAT	1,959.40		
Less: BIR 2306	62.94		
BIR 2307	37.28	VATable Sales	1,854.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.55
Amount Due	1,859.18	VAT Zero Rated Sales	0.00
Add : VAT	151.04	VAT Amount	151.04
TOTAL AMOUNT DUE	2,010.22	TOTAL SALES	2,110.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/370/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 739586929912

DEMAPE,SILVESTRE
Premise Address: OMAPAD MANDAWE
Billing Address: OMAPAD MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-19-830-3	7393920000-9	04/28/2017	APRIL/2017	2,110.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

73939200009

BC08/364.2/370/0/21/04-15-2017/99

9,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822815065329

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308702

82254935453

Date : 04-15-2017

BC08/364.2/375/0276444/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8225493545-3

Collection Ref. Code : 1859-78-038-5

Customer Information----------

Name : FERNANDEZ,ROSE MARIE BACLOHAN

Premise Address: KALUBIHAN I UMAPAD, MANDAUE CITY
Billing Address: KALUBIHAN I UMAPAD, MANDAUE CITY

TIN : 437-808-973-000

Metering Information----------

Meter No	:	MTR1038208	Pole No	:	0276444
Serial No	:	126813364	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1176
Period From	:	03-13-2017	Prev Rdg	:	1148
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	143.96
Transmission Charge	0.3858/kWh	10.80
System Loss Charge	0.7518/kWh	21.05
Sub-Total		175.81
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 260.93	- 169.60
Surcharge	0.02 of 91.50	1.83
Sub-Total		- 167.77
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.38
Transmission		0.25
System Loss		1.31
Distribution		10.21
Others		- 13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.50
CURRENT BILL - APRIL 2017		114.66
TOTAL AMOUNT DUE		114.39

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 8, 2017 - 92.00

Your monthly electricity consumption chart

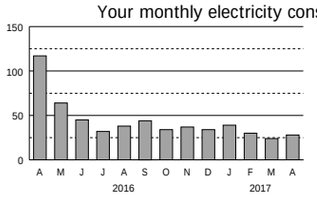

Avg Monthly Usage : 43.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.66		
Less : VAT	7.68		
Amount Net of VAT	106.98		
Less: BIR 2306	3.22		
BIR 2307	1.87	VATable Sales	93.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.82
Amount Due	101.89	VAT Zero Rated Sales	0.00
Add : VAT	7.68	VAT Amount	7.68
TOTAL AMOUNT DUE	109.57	TOTAL SALES	114.66

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/375/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 822815065329

FERNANDEZ,ROSE MARIE BACLOHAN
Premise Address: KALUBIHAN I UMAPAD, MANDAUE CITY
Billing Address: KALUBIHAN I UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-78-038-5	8225493545-3	04/28/2017	APRIL/2017	114.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

82254935453 BC08/364.2/375/0/21/04-15-2017/99 9,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995047802102

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312478

99521300006

Date : 04-15-2017

BC08/364.2/390/0276423/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9952130000-6

Collection Ref. Code : 1835-23-461-5

Customer Information----------

Name : LUMAPAS,CORAZON B

Premise Address: UMAPAD, MANDAUE CITY
Billing Address: UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1120878	Pole No	:	0276423
Serial No	:	40074257	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5669
Period From	:	03-13-2017	Prev Rdg	:	5443
No of Days	:	30	Diff Rdg	:	226
Avg kWh/day	:	7.53	Registered	:	226
Conn Load	:	954	Billed kWh	:	226

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,162.00
Transmission Charge	0.3858/kWh	87.19
System Loss Charge	0.7518/kWh	169.91
Sub-Total		1,419.10
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.54
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		24.58
Government Charges		
Franchise Tax - Local		10.48
Value Added Tax		
Generation		75.69
Transmission		2.00
System Loss		10.48
Distribution		78.20
Others		4.21
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		288.72
CURRENT BILL - APRIL 2017		2,384.06
TOTAL AMOUNT DUE		2,384.06

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 1, 2017 - 2,399.79

Your monthly electricity consumption chart

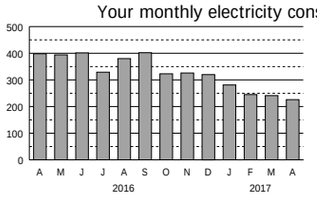

Avg Monthly Usage : 328.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,384.06		
Less : VAT	170.58		
Amount Net of VAT	2,213.48		
Less: BIR 2306	71.08		
BIR 2307	42.12	VATable Sales	2,095.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.14
Amount Due	2,100.28	VAT Zero Rated Sales	0.00
Add : VAT	170.58	VAT Amount	170.58
TOTAL AMOUNT DUE	2,270.86	TOTAL SALES	2,384.06

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/390/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 995047802102

LUMAPAS,CORAZON B
Premise Address: UMAPAD, MANDAUE CITY
Billing Address: UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-23-461-5	9952130000-6	04/28/2017	APRIL/2017	2,384.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

99521300006

BC08/364.2/390/0/21/04-15-2017/99

9,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839769130480

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83939200008

1009301316

Date : 04-15-2017

BC08/364.2/410/0276423/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8393920000-8

Collection Ref. Code : 1815-19-842-7

Customer Information----------

Name : BACHOLAN,VICTORA

Premise Address: UMAPAD, MANDAUE NR. S. TOLING
Billing Address: UMAPAD, MANDAUE NR. S. TOLING

TIN :

Metering Information----------

Meter No	:	368882GS6	Pole No	:	0276423
Serial No	:	02106036	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	22053
Period From	:	03-13-2017	Prev Rdg	:	21859
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	0	Billed kWh	:	194

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	997.47
Transmission Charge	0.3858/kWh	74.85
System Loss Charge	0.7518/kWh	145.85
Sub-Total		1,218.17
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.1086/kWh	21.07
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		21.10
Government Charges		
Franchise Tax - Local		9.00
Value Added Tax		
Generation		64.97
Transmission		1.71
System Loss		9.00
Distribution		67.21
Others		3.61
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		247.93
CURRENT BILL - APRIL 2017		2,047.30
TOTAL AMOUNT DUE		2,046.69

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 31, 2017 - 1,556.00

Your monthly electricity consumption chart

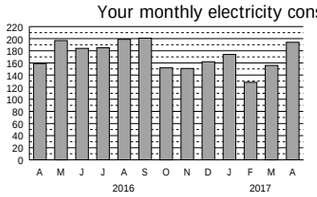

Avg Monthly Usage : 172.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,047.30		
Less : VAT	146.50		
Amount Net of VAT	1,900.80		
Less: BIR 2306	61.06		
BIR 2307	36.17	VATable Sales	1,799.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.43
Amount Due	1,803.57	VAT Zero Rated Sales	0.00
Add : VAT	146.50	VAT Amount	146.50
TOTAL AMOUNT DUE	1,950.07	TOTAL SALES	2,047.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/410/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 839769130480

BACHOLAN,VICTORA
Premise Address: UMAPAD, MANDAUE NR. S. TOLING
Billing Address: UMAPAD, MANDAUE NR. S. TOLING

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-19-842-7	8393920000-8	04/28/2017	APRIL/2017	2,046.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

83939200008

BC08/364.2/410/0/21/04-15-2017/99

9,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049629721433

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306468

04939200004

Date : 04-15-2017

BC08/364.2/440/0254586/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0493920000-4

Collection Ref. Code : 1815-19-866-4

Customer Information----------

Name : DEMAPE,PAQUITO

Premise Address: UMAPAD-MANDAWE CITY
Billing Address: UMAPAD-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	322587GS6	Pole No	:	0254586
Serial No	:	43362011	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8440
Period From	:	03-13-2017	Prev Rdg	:	8406
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	0	Billed kWh	:	34

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	174.81
Transmission Charge	0.3858/kWh	13.12
System Loss Charge	0.7518/kWh	25.56
Sub-Total		213.49
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 315.77	- 157.89
Sub-Total		- 157.89
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		11.39
Transmission		0.30
System Loss		1.59
Distribution		12.27
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		29.86
CURRENT BILL - APRIL 2017		187.74
TOTAL AMOUNT DUE		187.18

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 178.00

Your monthly electricity consumption chart

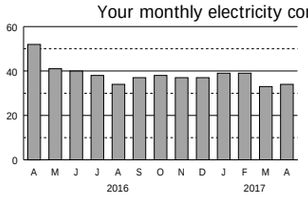

Avg Monthly Usage : 38.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.74		
Less : VAT	12.86		
Amount Net of VAT	174.88		
Less: BIR 2306	5.37		
BIR 2307	3.17	VATable Sales	157.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.00
Amount Due	166.34	VAT Zero Rated Sales	0.00
Add : VAT	12.86	VAT Amount	12.86
TOTAL AMOUNT DUE	179.20	TOTAL SALES	187.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/440/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 049629721433

DEMAPE,PAQUITO
Premise Address: UMAPAD-MANDAWE CITY
Billing Address: UMAPAD-MANDAWE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-19-866-4	0493920000-4	04/28/2017	APRIL/2017	187.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04939200004

BC08/364.2/440/0/21/04-15-2017/99

9,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338698393670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300859

33843818692

Date : 04-15-2017

BC08/364.2/480/0276444/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3384381869-2

Collection Ref. Code : 1855-48-461-7

Customer Information----------

Name : DOTOLLO,MARIBEL TIMCANG

Premise Address: ZONE TAMARIND II UMAPAD,MANDAUE CITY

Billing Address: ZONE TAMARIND II UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	7087 EIS6	Pole No	:	0276444
Serial No	:	34454659	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1571
Period From	:	03-13-2017	Prev Rdg	:	1553
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	224	Billed kWh	:	18

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	92.55
Transmission Charge	0.3858/kWh	6.94
System Loss Charge	0.7518/kWh	13.53
Sub-Total		113.02
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 164.52	- 164.52
Surcharge	0.02 of 222.50	4.45
Sub-Total		- 160.07
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.02
Transmission		0.16
System Loss		0.83
Distribution		6.78
Others		- 12.65
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.77
CURRENT BILL - APRIL 2017		19.22
TOTAL AMOUNT DUE		18.81

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 223.00

Your monthly electricity consumption chart

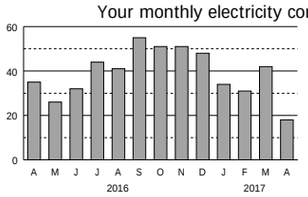

Avg Monthly Usage : 39.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.22		
Less : VAT	1.14		
Amount Net of VAT	18.08		
Less: BIR 2306	0.47		
BIR 2307	0.19	VATable Sales	9.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.63
Amount Due	17.42	VAT Zero Rated Sales	0.00
Add : VAT	1.14	VAT Amount	1.14
TOTAL AMOUNT DUE	18.56	TOTAL SALES	19.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/480/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 338698393670

DOTOLLO,MARIBEL TIMCANG

Premise Address: ZONE TAMARIND II UMAPAD,MANDAUE CITY

Billing Address: ZONE TAMARIND II UMAPAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-48-461-7	3384381869-2	04/28/2017	APRIL/2017	18.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

33843818692

BC08/364.2/480/0/21/04-15-2017/99

9,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254057103057

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309403

2544217308

Date : 04-15-2017

BC08/364.2/480/0276444/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2544421730-8

Collection Ref. Code : 1851-79-734-3

Customer Information----------

Name : DICHOS,MICHEL AMARO

Premise Address: PUROK TAMARIND 2 UMAPAD
Billing Address: PUROK TAMARIND 2 UMAPAD

TIN :

Metering Information----------

Meter No	:	529135 GS6	Pole No	:	0276444
Serial No	:	65304773	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2201
Period From	:	03-13-2017	Prev Rdg	:	2178
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	345	Billed kWh	:	23

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	118.26
Transmission Charge	0.3858/kWh	8.87
System Loss Charge	0.7518/kWh	17.29
Sub-Total		144.42
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 215.22	- 139.89
Surcharge	0.02 of 15.50	0.31
Sub-Total		- 139.58
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.71
Transmission		0.20
System Loss		1.06
Distribution		8.50
Others		- 11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.53
CURRENT BILL - APRIL 2017		93.17
TOTAL AMOUNT DUE		108.80

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 20, 2017 - 90.00

Your monthly electricity consumption chart

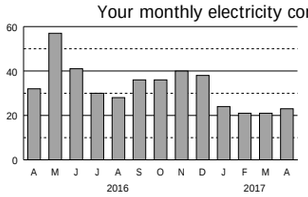

Avg Monthly Usage : 32.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.17		
Less : VAT	6.19		
Amount Net of VAT	86.98		
Less: BIR 2306	2.58		
BIR 2307	1.52	VATable Sales	75.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.34
Amount Due	82.88	VAT Zero Rated Sales	0.00
Add : VAT	6.19	VAT Amount	6.19
TOTAL AMOUNT DUE	89.07	TOTAL SALES	93.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/480/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 254057103057

DICHOS,MICHEL AMARO
Premise Address: PUROK TAMARIND 2 UMAPAD
Billing Address: PUROK TAMARIND 2 UMAPAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-79-734-3	2544421730-8	04/28/2017	APRIL/2017	108.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

2544217308

BC08/364.2/480/0/21/04-15-2017/99

9,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049455260141
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306348

04923505079

Date : 04-15-2017

BC08/364.2/490/0254586/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0492350507-9

Collection Ref. Code : 1863-89-983-9

Customer Information----------

Name : ALILIN,LOURDES FLORES

Premise Address: PUROK TAMARIN, UMAPAD,MANDAUE CITY
Billing Address: PUROK TAMARIN, UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1157939	Pole No	:	0254586
Serial No	:	133494461	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	402
Period From	:	03-13-2017	Prev Rdg	:	351
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	444	Billed kWh	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	262.22
Transmission Charge	0.3858/kWh	19.68
System Loss Charge	0.7518/kWh	38.34
Sub-Total		320.24
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 471.16	- 141.35
Sub-Total		- 141.35
Government Charges		
Franchise Tax - Local		1.65
Value Added Tax		
Generation		17.08
Transmission		0.45
System Loss		2.36
Distribution		18.11
Others		- 11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		52.74
CURRENT BILL - APRIL 2017		382.55
TOTAL AMOUNT DUE		381.73

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 297.00

Your monthly electricity consumption chart

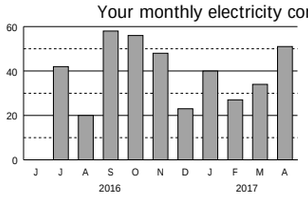

Avg Monthly Usage : 36.27kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	382.55		
Less : VAT	26.80		
Amount Net of VAT	355.75		
Less: BIR 2306	11.17		
BIR 2307	6.63	VATable Sales	329.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.94
Amount Due	337.95	VAT Zero Rated Sales	0.00
Add : VAT	26.80	VAT Amount	26.80
TOTAL AMOUNT DUE	364.75	TOTAL SALES	382.55

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/490/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 049455260141

ALILIN,LOURDES FLORES
Premise Address: PUROK TAMARIN, UMAPAD,MANDAUE CITY
Billing Address: PUROK TAMARIN, UMAPAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-89-983-9	0492350507-9	04/28/2017	APRIL/2017	381.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

04923505079 BC08/364.2/490/0/21/04-15-2017/99 9,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249235591597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307044

24939200002

Date : 04-15-2017

BC08/364.2/520/0254593/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2493920000-2

Collection Ref. Code : 1815-19-905-9

Customer Information----------

Name : TUNACAO,VISITACION

Premise Address: UMAPAD MANDAWE CITY

Billing Address: UMAPAD MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	199756WS6	Pole No	:	0254593
Serial No	:	42518485	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	44987
Period From	:	03-13-2017	Prev Rdg	:	44892
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	0	Billed kWh	:	95

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	488.45
Transmission Charge	0.3858/kWh	36.65
System Loss Charge	0.7518/kWh	71.42
Sub-Total		596.52
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 873.35	- 43.67
Sub-Total		- 43.67
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		31.82
Transmission		0.84
System Loss		4.41
Distribution		33.22
Others		- 3.01
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		116.69
CURRENT BILL - APRIL 2017		946.37
TOTAL AMOUNT DUE		945.93

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 1,158.00

Your monthly electricity consumption chart

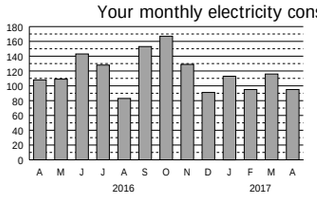

Avg Monthly Usage : 117.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	946.37		
Less : VAT	67.28		
Amount Net of VAT	879.09		
Less: BIR 2306	28.02		
BIR 2307	16.68	VATable Sales	829.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.41
Amount Due	834.39	VAT Zero Rated Sales	0.00
Add : VAT	67.28	VAT Amount	67.28
TOTAL AMOUNT DUE	901.67	TOTAL SALES	946.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/520/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 249235591597

TUNACAO,VISITACION

Premise Address: UMAPAD MANDAWE CITY

Billing Address: UMAPAD MANDAWE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-19-905-9	2493920000-2	04/28/2017	APRIL/2017	945.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24939200002

BC08/364.2/520/0/21/04-15-2017/99

9,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149284884643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305189

14939200003

Date : 04-15-2017

BC08/364.2/550/0254593/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1493920000-3

Collection Ref. Code : 1815-19-884-2

Customer Information----------

Name : ALILIN,DOMINADOR

Premise Address: OMAPAD MANDAUE CITY

Billing Address: OMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	429725GS6	Pole No	:	0254593
Serial No	:	59466926	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12990
Period From	:	03-13-2017	Prev Rdg	:	12890
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	0	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	514.16
Transmission Charge	0.3858/kWh	38.58
System Loss Charge	0.7518/kWh	75.18
Sub-Total		627.92
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Charge	0.1086/kWh	10.86
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		10.88
Government Charges		
Franchise Tax - Local		4.65
Value Added Tax		
Generation		33.50
Transmission		0.88
System Loss		4.65
Distribution		34.94
Others		1.86
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		128.12
CURRENT BILL - APRIL 2017		1,058.05
TOTAL AMOUNT DUE		1,057.43

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 670.00

Your monthly electricity consumption chart

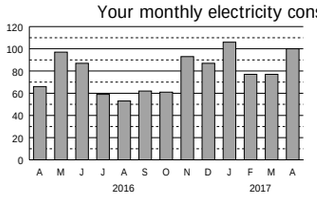

Avg Monthly Usage : 78.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,058.05		
Less : VAT	75.83		
Amount Net of VAT	982.22		
Less: BIR 2306	31.61		
BIR 2307	18.69	VATable Sales	929.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.29
Amount Due	931.92	VAT Zero Rated Sales	0.00
Add : VAT	75.83	VAT Amount	75.83
TOTAL AMOUNT DUE	1,007.75	TOTAL SALES	1,058.05

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/550/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 149284884643

ALILIN,DOMINADOR

Premise Address: OMAPAD MANDAUE CITY

Billing Address: OMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-19-884-2	1493920000-3	04/28/2017	APRIL/2017	1,057.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14939200003

BC08/364.2/550/0/21/04-15-2017/99

9,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361394664893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311297

36130300001

Date : 04-15-2017

BC08/364.2/560/0254593/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3613030000-1

Collection Ref. Code : 1843-27-653-4

Customer Information----------

Name : MONTERO,CASIANO J

Premise Address: PUROK LEMONSITO UMAPAD MANDAUE CITY

Billing Address: PUROK LEMONSITO UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1005237	Pole No	:	0254593
Serial No	:	121572358	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1398
Period From	:	03-13-2017	Prev Rdg	:	1398
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	341	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 400.51
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 394.88

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 19, 2017 - 12.00

Your monthly electricity consumption chart

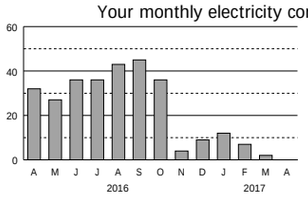

Avg Monthly Usage : 22.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/560/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 361394664893

MONTERO,CASIANO J

Premise Address: PUROK LEMONSITO UMAPAD MANDAUE CITY

Billing Address: PUROK LEMONSITO UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-27-653-4	3613030000-1	04/28/2017	APRIL/2017	- 394.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36130300001

BC08/364.2/560/0/21/04-15-2017/99

9,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736214246214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300154

73633906844

Date : 04-15-2017

BC08/364.2/572/0254621/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7363390684-4

Collection Ref. Code : 7363-39-068-4

Customer Information----------

Name : CAPISON,FROILAN JR PUNAY

Premise Address: R.A OUANO ST. PUROK TAMARIND UMAPAD, MANDAUE CITY

Billing Address: R.A OUANO ST. PUROK TAMARIND UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1190403	Pole No	:	0254621
Serial No	:	40136380	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	86
Period From	:	03-13-2017	Prev Rdg	:	68
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	346	Billed kWh	:	18

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	92.55
Transmission Charge	0.3858/kWh	6.94
System Loss Charge	0.7518/kWh	13.53
Sub-Total		113.02
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 164.52	- 164.52
Surcharge	0.02 of 12.50	0.25
Sub-Total		- 164.27
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.02
Transmission		0.16
System Loss		0.83
Distribution		6.78
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.24
CURRENT BILL - APRIL 2017		14.49
TOTAL AMOUNT DUE		14.21

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 13.00

Your monthly electricity consumption chart

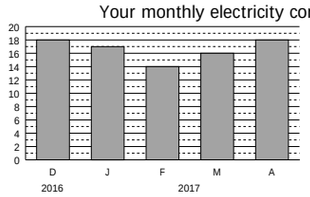

Avg Monthly Usage : 16.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.49		
Less : VAT	0.63		
Amount Net of VAT	13.86		
Less: BIR 2306	0.26		
BIR 2307	0.11	VATable Sales	5.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.61
Amount Due	13.49	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	14.12	TOTAL SALES	14.49

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/572/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 736214246214

CAPISON,FROILAN JR PUNAY

Premise Address: R.A OUANO ST. PUROK TAMARIND UMAPAD, MANDAUE CITY

Billing Address: R.A OUANO ST. PUROK TAMARIND UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
7363-39-068-4	7363390684-4	04/28/2017	APRIL/2017	14.21

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73633906844 BC08/364.2/572/0/21/04-15-2017/99 9,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396086744547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312208

39638200004

Date : 04-15-2017

BC08/364.2/590/0254621/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3963820000-4

Collection Ref. Code : 1819-79-176-9

Customer Information----------

Name : CABAN,MERLINDA D

Premise Address: SITIO PILAPIL UMAPAD MANDAUE CITY

Billing Address: SITIO PILAPIL UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	334476GS6	Pole No	:	0254621
Serial No	:	45774408	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4130
Period From	:	03-13-2017	Prev Rdg	:	4110
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	250	Billed kWh	:	20

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	102.83
Transmission Charge	0.3858/kWh	7.72
System Loss Charge	0.7518/kWh	15.04
Sub-Total		125.59
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 182.82	- 182.82
Sub-Total		- 182.82
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.70
Transmission		0.18
System Loss		0.93
Distribution		7.47
Others		- 14.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.16
CURRENT BILL - APRIL 2017		15.16
TOTAL AMOUNT DUE		14.91

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 26, 2017 - 15.00

Your monthly electricity consumption chart

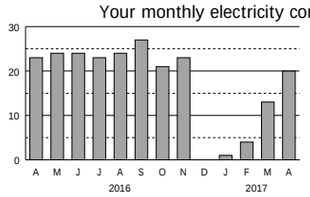

Avg Monthly Usage : 17.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.16		
Less : VAT	0.60		
Amount Net of VAT	14.56		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.56
Amount Due	14.21	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.81	TOTAL SALES	15.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/590/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 396086744547

CABAN,MERLINDA D

Premise Address: SITIO PILAPIL UMAPAD MANDAUE CITY

Billing Address: SITIO PILAPIL UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-79-176-9	3963820000-4	04/28/2017	APRIL/2017	14.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39638200004

BC08/364.2/590/0/21/04-15-2017/99

9,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960152769859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311715

96039200009

Date : 04-15-2017

BC08/364.2/650/0254600/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9603920000-9

Collection Ref. Code : 1841-27-026-1

Customer Information----------

Name : PACRIS,GERALDINE N

Premise Address: PUROK TAMARIND UMAPAD MANDAUE CITY

Billing Address: PUROK TAMARIND UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1171906	Pole No	:	0254600
Serial No	:	85062505	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	875
Period From	:	03-13-2017	Prev Rdg	:	790
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	345	Billed kWh	:	85

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	437.04
Transmission Charge	0.6472/kWh	55.01
System Loss Charge	0.7341/kWh	62.40
Sub-Total		554.45
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Charge	0.1086/kWh	9.23
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Surcharge	0.02 of 806.50	16.13
Sub-Total		25.37
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		28.46
Transmission		1.26
System Loss		3.74
Distribution		29.79
Others		3.54
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		111.42
CURRENT BILL - APRIL 2017		939.45
TOTAL AMOUNT DUE		939.01

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 9, 2017 - 807.00

Your monthly electricity consumption chart

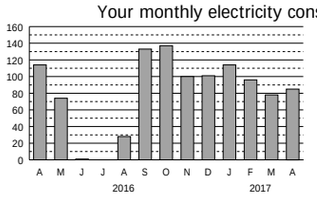

Avg Monthly Usage : 81.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	939.45		
Less : VAT	66.79		
Amount Net of VAT	872.66		
Less: BIR 2306	27.84		
BIR 2307	16.64	VATable Sales	828.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.63
Amount Due	828.18	VAT Zero Rated Sales	0.00
Add : VAT	66.79	VAT Amount	66.79
TOTAL AMOUNT DUE	894.97	TOTAL SALES	939.45

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/650/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 960152769859

PACRIS,GERALDINE N

Premise Address: PUROK TAMARIND UMAPAD MANDAUE CITY

Billing Address: PUROK TAMARIND UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-27-026-1	9603920000-9	04/28/2017	APRIL/2017	939.01

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96039200009

BC08/364.2/650/0/21/04-15-2017/99

9,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549910064921

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306225

54939200009

Date : 04-15-2017

BC08/364.2/690/0254600/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5493920000-9

Collection Ref. Code : 1815-19-938-5

Customer Information----------

Name : TABON,MELICITA

Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	214234WS6	Pole No	:	0254600
Serial No	:	47667870	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	63758
Period From	:	03-13-2017	Prev Rdg	:	63629
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	0	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	663.27
Transmission Charge	0.3858/kWh	49.77
System Loss Charge	0.7518/kWh	96.98
Sub-Total		810.02
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.01
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		14.03
Government Charges		
Franchise Tax - Local		5.99
Value Added Tax		
Generation		43.20
Transmission		1.14
System Loss		5.99
Distribution		44.89
Others		2.40
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		165.06
CURRENT BILL - APRIL 2017		1,363.22
TOTAL AMOUNT DUE		1,363.07

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 295.00

Your monthly electricity consumption chart

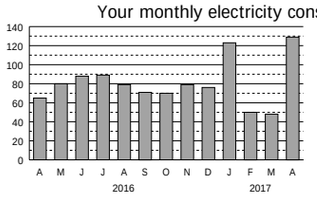

Avg Monthly Usage : 80.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,363.22		
Less : VAT	97.62		
Amount Net of VAT	1,265.60		
Less: BIR 2306	40.68		
BIR 2307	24.08	VATable Sales	1,198.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.44
Amount Due	1,200.84	VAT Zero Rated Sales	0.00
Add : VAT	97.62	VAT Amount	97.62
TOTAL AMOUNT DUE	1,298.46	TOTAL SALES	1,363.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/690/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 549910064921

TABON,MELICITA
Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-19-938-5	5493920000-9	04/28/2017	APRIL/2017	1,363.07

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54939200009

BC08/364.2/690/0/21/04-15-2017/99

9,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669258024141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300707

66941300007

Date : 04-15-2017

BC08/364.2/700/0254600/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6694130000-7

Collection Ref. Code : 1837-17-884-4

Customer Information----------

Name : TABON,RAUL A

Premise Address: UMAPAD, MANDAUE CITY

Billing Address: UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	491168 GS6	Pole No	:	0254600
Serial No	:	81187331	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6571
Period From	:	03-13-2017	Prev Rdg	:	6509
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	160	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	318.78
Transmission Charge	0.3858/kWh	23.92
System Loss Charge	0.7518/kWh	46.61
Sub-Total		389.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 571.71	- 114.34
Sub-Total		- 114.34
Government Charges		
Franchise Tax - Local		2.29
Value Added Tax		
Generation		20.77
Transmission		0.55
System Loss		2.88
Distribution		21.89
Others		- 8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		68.98
CURRENT BILL - APRIL 2017		526.35
TOTAL AMOUNT DUE		526.10

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 390.00

Your monthly electricity consumption chart

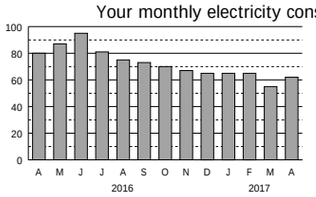

Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	526.35		
Less : VAT	37.14		
Amount Net of VAT	489.21		
Less: BIR 2306	15.46		
BIR 2307	9.19	VATable Sales	457.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.84
Amount Due	464.56	VAT Zero Rated Sales	0.00
Add : VAT	37.14	VAT Amount	37.14
TOTAL AMOUNT DUE	501.70	TOTAL SALES	526.35

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/700/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 669258024141

TABON,RAUL A

Premise Address: UMAPAD, MANDAUE CITY

Billing Address: UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-17-884-4	6694130000-7	04/28/2017	APRIL/2017	526.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

66941300007

BC08/364.2/700/0/21/04-15-2017/99

9,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928885531786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312574

92818200005

Date : 04-15-2017

BC08/364.2/710/0254600/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9281820000-5

Collection Ref. Code : 1829-50-341-3

Customer Information----------

Name : RESABAL,FRANCISCO D

Premise Address: UMAPAD MANDAUE CITY

Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	373017GS6	Pole No	:	0254600
Serial No	:	2003135345	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	22015
Period From	:	03-13-2017	Prev Rdg	:	21815
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	170	Billed kWh	:	200

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,028.32
Transmission Charge	0.3858/kWh	77.16
System Loss Charge	0.7518/kWh	150.36
Sub-Total		1,255.84
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.1086/kWh	21.72
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		21.75
Government Charges		
Franchise Tax - Local		9.27
Value Added Tax		
Generation		66.99
Transmission		1.77
System Loss		9.29
Distribution		69.27
Others		3.72
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		255.59
CURRENT BILL - APRIL 2017		2,110.44
TOTAL AMOUNT DUE		2,108.60

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 1,960.00

Your monthly electricity consumption chart

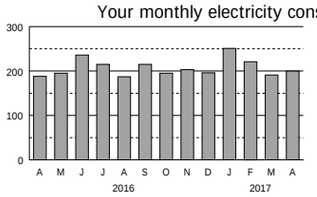

Avg Monthly Usage : 207.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,110.44		
Less : VAT	151.04		
Amount Net of VAT	1,959.40		
Less: BIR 2306	62.94		
BIR 2307	37.28	VATable Sales	1,854.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.55
Amount Due	1,859.18	VAT Zero Rated Sales	0.00
Add : VAT	151.04	VAT Amount	151.04
TOTAL AMOUNT DUE	2,010.22	TOTAL SALES	2,110.44

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/710/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 928885531786

RESABAL,FRANCISCO D

Premise Address: UMAPAD MANDAUE CITY

Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-50-341-3	9281820000-5	04/28/2017	APRIL/2017	2,108.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92818200005

BC08/364.2/710/0/21/04-15-2017/99

9,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023233276259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309905

02343165128

Date : 04-15-2017

BC08/364.2/755/0254635/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0234316512-8

Collection Ref. Code : 1859-81-446-8

Customer Information----------

Name : PAPELERAS,NICKIE EMPLEO

Premise Address: PUROK TAMARIND UMAPAD, MANDAUE CITY

Billing Address: PUROK TAMARIND UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1040877	Pole No	:	0254635
Serial No	:	126816032	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1227
Period From	:	03-13-2017	Prev Rdg	:	1209
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	244	Billed kWh	:	18

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	92.55
Transmission Charge	0.3858/kWh	6.94
System Loss Charge	0.7518/kWh	13.53
Sub-Total		113.02
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 164.52	- 164.52
Sub-Total		- 164.52
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.02
Transmission		0.16
System Loss		0.83
Distribution		6.78
Others		- 13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.21
CURRENT BILL - APRIL 2017		14.21
TOTAL AMOUNT DUE		11.55

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 15.00

Your monthly electricity consumption chart

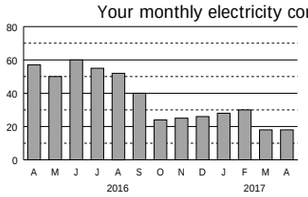

Avg Monthly Usage : 37.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.21		
Less : VAT	0.60		
Amount Net of VAT	13.61		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.61
Amount Due	13.26	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	13.86	TOTAL SALES	14.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/755/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 023233276259

PAPELERAS,NICKIE EMPLEO

Premise Address: PUROK TAMARIND UMAPAD, MANDAUE CITY

Billing Address: PUROK TAMARIND UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-81-446-8	0234316512-8	04/28/2017	APRIL/2017	11.55

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

02343165128

BC08/364.2/755/0/21/04-15-2017/99

9,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695091120194

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312207

69592138676

Date : 04-15-2017

BC08/364.2/756/0254635/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6959213867-6

Collection Ref. Code : 1859-70-215-5

Customer Information----------

Name : JUECO,SANCHO JR. ROSALES

Premise Address: R. QUANO STREET PUROK TAMARIND UMAPAD, MANDAUE CITY

Billing Address: R. QUANO STREET PUROK TAMARIND UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1019827	Pole No	:	0254635
Serial No	:	121745899	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2851
Period From	:	03-13-2017	Prev Rdg	:	2734
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	373	Billed kWh	:	117

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	601.57
Transmission Charge	0.3858/kWh	45.14
System Loss Charge	0.7518/kWh	87.96
Sub-Total		734.67
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.71
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,214.00	24.28
Sub-Total		37.01
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		39.18
Transmission		1.03
System Loss		5.42
Distribution		40.77
Others		5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		152.81
CURRENT BILL - APRIL 2017		1,264.26
TOTAL AMOUNT DUE		1,264.23

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 8, 2017 - 1,214.00

Your monthly electricity consumption chart

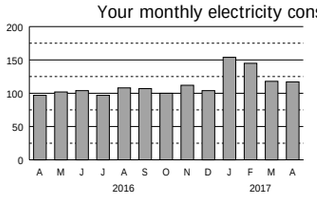

Avg Monthly Usage : 112.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,264.26		
Less : VAT	91.51		
Amount Net of VAT	1,172.75		
Less: BIR 2306	38.14		
BIR 2307	22.34	VATable Sales	1,111.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.30
Amount Due	1,112.27	VAT Zero Rated Sales	0.00
Add : VAT	91.51	VAT Amount	91.51
TOTAL AMOUNT DUE	1,203.78	TOTAL SALES	1,264.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/756/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 695091120194

JUECO,SANCHO JR. ROSALES
Premise Address: R. QUANO STREET PUROK TAMARIND UMAPAD, MANDAUE CITY
Billing Address: R. QUANO STREET PUROK TAMARIND UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-70-215-5	6959213867-6	04/28/2017	APRIL/2017	1,264.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69592138676

BC08/364.2/756/0/21/04-15-2017/99

9,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377828616576

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303708

37718139183

Date : 04-15-2017

BC08/364.2/756/0254621/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3771813918-3

Collection Ref. Code : 1859-22-245-5

Customer Information----------

Name : BENSIG,MIRAFLOR GONZAGA

Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1027312	Pole No	:	0254621
Serial No	:	121745410	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1362
Period From	:	03-13-2017	Prev Rdg	:	1312
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	257.08
Transmission Charge	0.3858/kWh	19.29
System Loss Charge	0.7518/kWh	37.59
Sub-Total		313.96
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.3 of 462.03	- 138.61
Surcharge	0.02 of 319.00	6.38
Sub-Total		- 132.23
Government Charges		
Franchise Tax - Local		1.65
Value Added Tax		
Generation		16.74
Transmission		0.44
System Loss		2.31
Distribution		17.77
Others		- 10.22
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		52.53
CURRENT BILL - APRIL 2017		382.33
TOTAL AMOUNT DUE		382.26

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 9, 2017 - 319.00

Your monthly electricity consumption chart

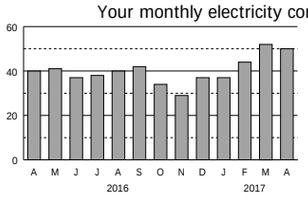

Avg Monthly Usage : 40.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	382.33		
Less : VAT	27.04		
Amount Net of VAT	355.29		
Less: BIR 2306	11.27		
BIR 2307	6.63	VATable Sales	329.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.49
Amount Due	337.39	VAT Zero Rated Sales	0.00
Add : VAT	27.04	VAT Amount	27.04
TOTAL AMOUNT DUE	364.43	TOTAL SALES	382.33

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/756/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 377828616576

BENSIG,MIRAFLOR GONZAGA
Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-22-245-5	3771813918-3	04/28/2017	APRIL/2017	382.26

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

37718139183 BC08/364.2/756/0/21/04-15-2017/99 9,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801141558555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299553

80155560388

Date : 04-15-2017

BC08/364.2/757/0254635/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8015556038-8

Collection Ref. Code : 1857-40-647-8

Customer Information----------

Name : SABADO,AURELIA PAPASIN

Premise Address: PUROK TAMARIND UMAPAD, MANDAUE CITY

Billing Address: PUROK TAMARIND UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	005146 EFS6	Pole No	:	0254635
Serial No	:	94720390	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3154
Period From	:	03-13-2017	Prev Rdg	:	3053
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	224	Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 8.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	519.30
Transmission Charge	0.3858/kWh	38.97
System Loss Charge	0.7518/kWh	75.93
Sub-Total		634.20
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1086/kWh	10.97
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		10.99
Government Charges		
Franchise Tax - Local		4.70
Value Added Tax		
Generation		33.84
Transmission		0.89
System Loss		4.70
Distribution		35.28
Others		1.88
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		129.40
CURRENT BILL - APRIL 2017		1,068.58
TOTAL AMOUNT DUE		1,059.89

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 840.00

Your monthly electricity consumption chart

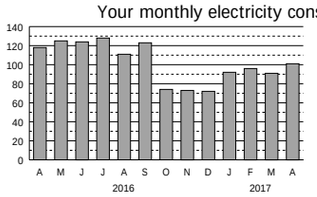

Avg Monthly Usage : 102.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,068.58		
Less : VAT	76.59		
Amount Net of VAT	991.99		
Less: BIR 2306	31.92		
BIR 2307	18.88	VATable Sales	939.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.81
Amount Due	941.19	VAT Zero Rated Sales	0.00
Add : VAT	76.59	VAT Amount	76.59
TOTAL AMOUNT DUE	1,017.78	TOTAL SALES	1,068.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/757/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 801141558555

SABADO,AURELIA PAPASIN

Premise Address: PUROK TAMARIND UMAPAD, MANDAUE CITY

Billing Address: PUROK TAMARIND UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-40-647-8	8015556038-8	04/28/2017	APRIL/2017	1,059.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80155560388

BC08/364.2/757/0/21/04-15-2017/99

9,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318331574448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306503

31870300006

Date : 04-15-2017

BC08/364.2/761/0254530/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3187030000-6

Collection Ref. Code : 1845-18-845-4

Customer Information----------

Name : COLE,DEBORA B

Premise Address: PUROK COCONUT I, UMAPAD MANDAUE CITY

Billing Address: PUROK COCONUT I, UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	463967GS6	Pole No	:	0254530
Serial No	:	74889118	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5024
Period From	:	03-13-2017	Prev Rdg	:	4969
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	218	Billed kWh	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	282.79
Transmission Charge	0.3858/kWh	21.22
System Loss Charge	0.7518/kWh	41.35
Sub-Total		345.36
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 507.73	- 152.32
Sub-Total		- 152.32
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		18.43
Transmission		0.49
System Loss		2.55
Distribution		19.48
Others		- 12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.86
CURRENT BILL - APRIL 2017		412.27
TOTAL AMOUNT DUE		411.54

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 302.00

Your monthly electricity consumption chart

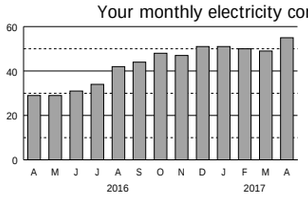

Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.27		
Less : VAT	28.87		
Amount Net of VAT	383.40		
Less: BIR 2306	12.03		
BIR 2307	7.14	VATable Sales	355.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.99
Amount Due	364.23	VAT Zero Rated Sales	0.00
Add : VAT	28.87	VAT Amount	28.87
TOTAL AMOUNT DUE	393.10	TOTAL SALES	412.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/761/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 318331574448

COLE,DEBORA B

Premise Address: PUROK COCONUT I, UMAPAD MANDAUE CITY

Billing Address: PUROK COCONUT I, UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-18-845-4	3187030000-6	04/28/2017	APRIL/2017	411.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31870300006

BC08/364.2/761/0/21/04-15-2017/99

9,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359120078711

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310248

35939200008

Date : 04-15-2017

BC08/364.2/780/0254530/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3593920000-8

Collection Ref. Code : 1815-20-086-3

Customer Information----------

Name : ALILIN,HONORATO

Premise Address: UMAPAD MANDAUE
Billing Address: UMAPAD MANDAUE

TIN :

Metering Information----------

Meter No	:	253221GS6	Pole No	:	0254530
Serial No	:	47452776	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8612
Period From	:	03-13-2017	Prev Rdg	:	8545
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	0	Billed kWh	:	67

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	344.49
Transmission Charge	0.3858/kWh	25.85
System Loss Charge	0.7518/kWh	50.37
Sub-Total		420.71
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 617.42	- 123.48
Sub-Total		- 123.48
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		22.43
Transmission		0.59
System Loss		3.11
Distribution		23.61
Others		- 9.65
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		74.47
CURRENT BILL - APRIL 2017		568.41
TOTAL AMOUNT DUE		568.23

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 537.00

Your monthly electricity consumption chart

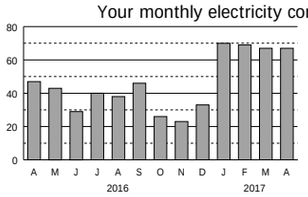

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.41		
Less : VAT	40.09		
Amount Net of VAT	528.32		
Less: BIR 2306	16.71		
BIR 2307	9.93	VATable Sales	493.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.38
Amount Due	501.68	VAT Zero Rated Sales	0.00
Add : VAT	40.09	VAT Amount	40.09
TOTAL AMOUNT DUE	541.77	TOTAL SALES	568.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/780/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 359120078711

ALILIN,HONORATO
Premise Address: UMAPAD MANDAUE
Billing Address: UMAPAD MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-20-086-3	3593920000-8	04/28/2017	APRIL/2017	568.23

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35939200008

BC08/364.2/780/0/21/04-15-2017/99

9,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375499316367

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302759

37528200001

Date : 04-15-2017

BC08/364.2/790/0276486/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3752820000-1

Collection Ref. Code : 1819-26-374-6

Customer Information----------

Name : MONTERO,NOEL G.

Premise Address: KALUBIHAN I UMAPAD MANDAUE CITY
Billing Address: KALUBIHAN I UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	405987GS6	Pole No	:	0276486
Serial No	:	2003220525	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11185
Period From	:	03-13-2017	Prev Rdg	:	11139
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	350	Billed kWh	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		22.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	236.51
Transmission Charge	0.3858/kWh	17.75
System Loss Charge	0.7518/kWh	34.58
Sub-Total		288.84
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 425.46	- 170.18
Surcharge	0.02 of 22.50	0.45
Sub-Total		- 169.73
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		15.40
Transmission		0.40
System Loss		2.13
Distribution		16.39
Others		- 13.52
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		43.99
CURRENT BILL - APRIL 2017		299.72
TOTAL AMOUNT DUE		322.09

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - DECEMBER 18, 2016 - 501.00

Your monthly electricity consumption chart

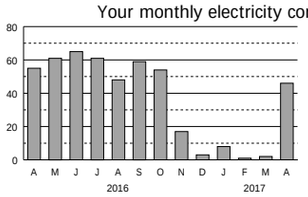

Avg Monthly Usage : 36.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.72		
Less : VAT	20.80		
Amount Net of VAT	278.92		
Less: BIR 2306	8.67		
BIR 2307	5.14	VATable Sales	255.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.19
Amount Due	265.11	VAT Zero Rated Sales	0.00
Add : VAT	20.80	VAT Amount	20.80
TOTAL AMOUNT DUE	285.91	TOTAL SALES	299.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/790/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 375499316367

MONTERO,NOEL G.
Premise Address: KALUBIHAN I UMAPAD MANDAUE CITY
Billing Address: KALUBIHAN I UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-26-374-6	3752820000-1	04/28/2017	APRIL/2017	322.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37528200001

BC08/364.2/790/0/21/04-15-2017/99

9,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536782660952

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299892

53651141367

Date : 04-15-2017

BC08/364.2/805/0254530/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5365114136-7

Collection Ref. Code : 1863-46-809-9

Customer Information----------

Name : SILAWAN,ROSIE TAMPUS

Premise Address: KALUBIHAN 1 UMAPAD, MANDAUE CITY
Billing Address: KALUBIHAN 1 UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1131502	Pole No	:	0254530
Serial No	:	40081677	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1753
Period From	:	03-13-2017	Prev Rdg	:	1639
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	647	Billed kWh	:	114

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	586.14
Transmission Charge	0.3858/kWh	43.98
System Loss Charge	0.7518/kWh	85.71
Sub-Total		715.83
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.38
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		12.40
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		38.19
Transmission		1.00
System Loss		5.28
Distribution		39.74
Others		2.12
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		145.94
CURRENT BILL - APRIL 2017		1,205.36
TOTAL AMOUNT DUE		1,205.30

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 3, 2017 - 919.00

Your monthly electricity consumption chart

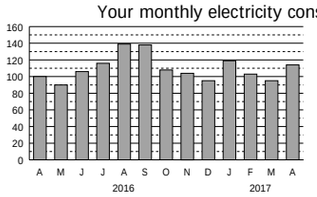

Avg Monthly Usage : 109.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,205.36		
Less : VAT	86.33		
Amount Net of VAT	1,119.03		
Less: BIR 2306	35.99		
BIR 2307	21.29	VATable Sales	1,059.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.61
Amount Due	1,061.75	VAT Zero Rated Sales	0.00
Add : VAT	86.33	VAT Amount	86.33
TOTAL AMOUNT DUE	1,148.08	TOTAL SALES	1,205.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/805/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 536782660952

SILAWAN,ROSIE TAMPUS
Premise Address: KALUBIHAN 1 UMAPAD, MANDAUE CITY
Billing Address: KALUBIHAN 1 UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-46-809-9	5365114136-7	04/28/2017	APRIL/2017	1,205.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53651141367

BC08/364.2/805/0/21/04-15-2017/99

9,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760611729268

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310915

76039200001

Date : 04-15-2017

BC08/364.2/820/0254530/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7603920000-1

Collection Ref. Code : 1841-30-782-3

Customer Information----------

Name : DEMAPE,GERALDINE N

Premise Address: SITIO KALUBIHAN II UMAPAD MANDAUE CITY
Billing Address: SITIO KALUBIHAN II UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	353653WS6	Pole No	:	0254530
Serial No	:	72621406	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12750
Period From	:	03-13-2017	Prev Rdg	:	12635
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	340	Billed kWh	:	115

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	591.28
Transmission Charge	0.3858/kWh	44.37
System Loss Charge	0.7518/kWh	86.46
Sub-Total		722.11
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.49
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,058.00	21.16
Sub-Total		33.67
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		38.52
Transmission		1.02
System Loss		5.33
Distribution		40.09
Others		4.69
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		149.89
CURRENT BILL - APRIL 2017		1,239.72
TOTAL AMOUNT DUE		1,239.51

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 9, 2017 - 1,058.00

Your monthly electricity consumption chart

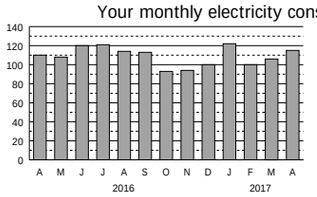

Avg Monthly Usage : 108.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,239.72		
Less : VAT	89.65		
Amount Net of VAT	1,150.07		
Less: BIR 2306	37.36		
BIR 2307	21.91	VATable Sales	1,089.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.24
Amount Due	1,090.80	VAT Zero Rated Sales	0.00
Add : VAT	89.65	VAT Amount	89.65
TOTAL AMOUNT DUE	1,180.45	TOTAL SALES	1,239.72

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/820/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 760611729268

DEMAPE,GERALDINE N
Premise Address: SITIO KALUBIHAN II UMAPAD MANDAUE CITY
Billing Address: SITIO KALUBIHAN II UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-30-782-3	7603920000-1	04/28/2017	APRIL/2017	1,239.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76039200001

BC08/364.2/820/0/21/04-15-2017/99

9,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748194142738
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304776

74818200003

Date : 04-15-2017

BC08/364.2/830/0254572/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7481820000-3

Collection Ref. Code : 1829-51-269-2

Customer Information----------

Name : SUNGAHID,ELVY GONZALES

Premise Address: SITIO KALUBIHAN II UMAPAD, MANDAUE CITY
Billing Address: SITIO KALUBIHAN II UMAPAD, MANDAUE CITY

TIN : 198-548-908-000

Metering Information----------

Meter No	:	2634 EIS6	Pole No	:	0254572
Serial No	:	83303310	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3853
Period From	:	03-13-2017	Prev Rdg	:	3773
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	236	Billed kWh	:	80

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	411.33
Transmission Charge	0.3858/kWh	30.86
System Loss Charge	0.7518/kWh	60.14
Sub-Total		502.33
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.1 of 736.23	- 73.62
Sub-Total		- 73.62
Government Charges		
Franchise Tax - Local		3.31
Value Added Tax		
Generation		26.80
Transmission		0.70
System Loss		3.70
Distribution		28.07
Others		- 5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		95.16
CURRENT BILL - APRIL 2017		757.77
TOTAL AMOUNT DUE		757.78

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 4, 2017 - 641.00

Your monthly electricity consumption chart

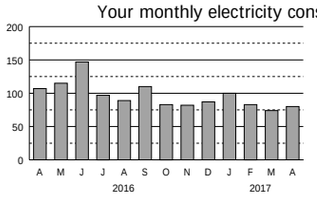

Avg Monthly Usage : 96.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	757.77		
Less : VAT	53.74		
Amount Net of VAT	704.03		
Less: BIR 2306	22.40		
BIR 2307	13.32	VATable Sales	662.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.42
Amount Due	668.31	VAT Zero Rated Sales	0.00
Add : VAT	53.74	VAT Amount	53.74
TOTAL AMOUNT DUE	722.05	TOTAL SALES	757.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/830/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 748194142738

SUNGAHID,ELVY GONZALES
Premise Address: SITIO KALUBIHAN II UMAPAD, MANDAUE CITY
Billing Address: SITIO KALUBIHAN II UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-51-269-2	7481820000-3	04/28/2017	APRIL/2017	757.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

74818200003

BC08/364.2/830/0/21/04-15-2017/99

9,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210892052814

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303932

21039200007

Date : 04-15-2017

BC08/364.2/890/0254572/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2103920000-7

Collection Ref. Code : 1841-32-131-1

Customer Information----------

Name : BATE,LIZA D

Premise Address: SITIO KALUBIHAN UMAPAD MANDAUE CITY
Billing Address: SITIO KALUBIHAN UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1081177	Pole No	:	0254572
Serial No	:	40038959	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	485
Period From	:	03-13-2017	Prev Rdg	:	455
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	175	Billed kWh	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 28.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	154.25
Transmission Charge	0.3858/kWh	11.57
System Loss Charge	0.7518/kWh	22.55
Sub-Total		188.37
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 279.21	- 181.49
Sub-Total		- 181.49
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		10.04
Transmission		0.26
System Loss		1.39
Distribution		10.90
Others		- 14.62
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.75
CURRENT BILL - APRIL 2017		120.47
TOTAL AMOUNT DUE		92.47

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 3, 2017 - 130.93

Your monthly electricity consumption chart

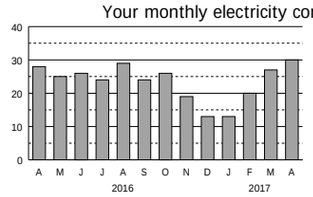

Avg Monthly Usage : 23.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.47		
Less : VAT	7.97		
Amount Net of VAT	112.50		
Less: BIR 2306	3.34		
BIR 2307	1.96	VATable Sales	97.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.78
Amount Due	107.20	VAT Zero Rated Sales	0.00
Add : VAT	7.97	VAT Amount	7.97
TOTAL AMOUNT DUE	115.17	TOTAL SALES	120.47

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/890/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 210892052814

BATE,LIZA D
Premise Address: SITIO KALUBIHAN UMAPAD MANDAUE CITY
Billing Address: SITIO KALUBIHAN UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-32-131-1	2103920000-7	04/28/2017	APRIL/2017	92.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

21039200007

BC08/364.2/890/0/21/04-15-2017/99

9,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949322379445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306687

94939200005

Date : 04-15-2017

BC08/364.2/920/0276486/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9493920000-5

Collection Ref. Code : 1815-20-032-4

Customer Information----------

Name : ALILIN,AGUSTIN

Premise Address: UMAPAD MANDAUE

Billing Address: UMAPAD MANDAUE

TIN :

Metering Information----------

Meter No	:	285974SS6	Pole No	:	0276486
Serial No	:	25504717	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	37609
Period From	:	03-13-2017	Prev Rdg	:	37577
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	0	Billed kWh	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	164.53
Transmission Charge	0.3858/kWh	12.35
System Loss Charge	0.7518/kWh	24.06
Sub-Total		200.94
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 297.50	- 148.75
Sub-Total		- 148.75
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.71
Transmission		0.28
System Loss		1.48
Distribution		11.59
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.10
CURRENT BILL - APRIL 2017		176.85
TOTAL AMOUNT DUE		176.22

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 115.00

Your monthly electricity consumption chart

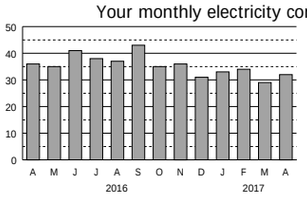

Avg Monthly Usage : 35.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	176.85		
Less : VAT	12.12		
Amount Net of VAT	164.73		
Less: BIR 2306	5.04		
BIR 2307	2.99	VATable Sales	148.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.98
Amount Due	156.70	VAT Zero Rated Sales	0.00
Add : VAT	12.12	VAT Amount	12.12
TOTAL AMOUNT DUE	168.82	TOTAL SALES	176.85

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/920/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 949322379445

ALILIN,AGUSTIN

Premise Address: UMAPAD MANDAUE

Billing Address: UMAPAD MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-20-032-4	9493920000-5	04/28/2017	APRIL/2017	176.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94939200005

BC08/364.2/920/0/21/04-15-2017/99

9,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918693341305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307848

91848200001

Date : 04-15-2017

BC08/364.2/950/0355544/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9184820000-1

Collection Ref. Code : 1821-29-641-9

Customer Information----------

Name : HORTILANO,VIRGINIA S

Premise Address: ILOG OPAO MANDAUE CITY

Billing Address: ILOG OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	321027GS6	Pole No	:	0355544
Serial No	:	43361502	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8768
Period From	:	03-13-2017	Prev Rdg	:	8685
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	245	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	426.75
Transmission Charge	0.3858/kWh	32.02
System Loss Charge	0.7518/kWh	62.40
Sub-Total		521.17
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 763.66	- 76.37
Surcharge	0.02 of 697.00	13.94
Sub-Total		- 62.43
Government Charges		
Franchise Tax - Local		3.51
Value Added Tax		
Generation		27.80
Transmission		0.73
System Loss		3.86
Distribution		29.10
Others		- 4.06
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		100.48
CURRENT BILL - APRIL 2017		801.71
TOTAL AMOUNT DUE		800.91

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 698.00

Your monthly electricity consumption chart

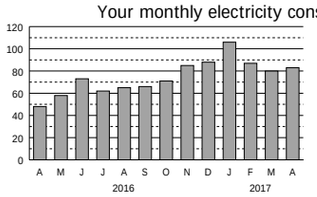

Avg Monthly Usage : 74.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	801.71		
Less : VAT	57.43		
Amount Net of VAT	744.28		
Less: BIR 2306	23.94		
BIR 2307	14.09	VATable Sales	701.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.05
Amount Due	706.25	VAT Zero Rated Sales	0.00
Add : VAT	57.43	VAT Amount	57.43
TOTAL AMOUNT DUE	763.68	TOTAL SALES	801.71

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/950/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 918693341305

HORTILANO,VIRGINIA S

Premise Address: ILOG OPAO MANDAUE CITY

Billing Address: ILOG OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-29-641-9	9184820000-1	04/28/2017	APRIL/2017	800.91

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91848200001 BC08/364.2/950/0/21/04-15-2017/99 9,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619380870235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307720

61955325412

Date : 04-15-2017

BC08/364.2/975/0254572/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6195532541-2

Collection Ref. Code : 1853-37-407-5

Customer Information----------

Name : ALILIN,LIEZL BAUNSIT

Premise Address: COCONUT I UMAPAD, MANDAUE CITY

Billing Address: COCONUT I UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1081271	Pole No	:	0254572
Serial No	:	40008184	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	903
Period From	:	03-13-2017	Prev Rdg	:	868
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	230	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	179.96
Transmission Charge	0.3858/kWh	13.50
System Loss Charge	0.7518/kWh	26.31
Sub-Total		219.77
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 324.91	- 162.46
Sub-Total		- 162.46
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.72
Transmission		0.31
System Loss		1.64
Distribution		12.62
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.72
CURRENT BILL - APRIL 2017		193.17
TOTAL AMOUNT DUE		192.40

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 122.00

Your monthly electricity consumption chart

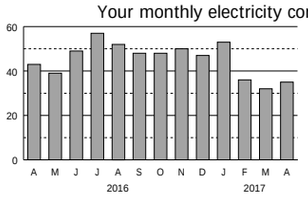

Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.17		
Less : VAT	13.24		
Amount Net of VAT	179.93		
Less: BIR 2306	5.53		
BIR 2307	3.27	VATable Sales	162.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.48
Amount Due	171.13	VAT Zero Rated Sales	0.00
Add : VAT	13.24	VAT Amount	13.24
TOTAL AMOUNT DUE	184.37	TOTAL SALES	193.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/975/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 619380870235

ALILIN,LIEZL BAUNSIT

Premise Address: COCONUT I UMAPAD, MANDAUE CITY

Billing Address: COCONUT I UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1853-37-407-5	6195532541-2	04/28/2017	APRIL/2017	192.40

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

61955325412

BC08/364.2/975/0/21/04-15-2017/99

9,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801116116940

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

80139200002

1009299472

Date : 04-15-2017

BC08/364.2/1020/0254551/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8013920000-2

Collection Ref. Code : 1841-30-059-4

Customer Information----------

Name : DEMAPE,ROSELA M

Premise Address: KALUBIHAN I UMAPAD MANDAUE CITY
Billing Address: KALUBIHAN I UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	338362GS6	Pole No	:	0254551
Serial No	:	41874624	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9592
Period From	:	03-13-2017	Prev Rdg	:	9519
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	171	Billed kWh	:	73

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	375.34
Transmission Charge	0.3858/kWh	28.16
System Loss Charge	0.7518/kWh	54.88
Sub-Total		458.38
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 672.25	- 100.84
Sub-Total		- 100.84
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		24.44
Transmission		0.64
System Loss		3.38
Distribution		25.66
Others		- 7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		83.97
CURRENT BILL - APRIL 2017		655.38
TOTAL AMOUNT DUE		654.69

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 2, 2017 - 546.00

Your monthly electricity consumption chart

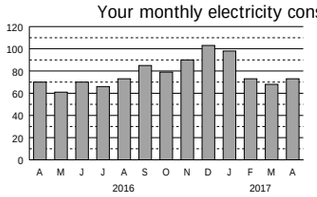

Avg Monthly Usage : 77.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	655.38		
Less : VAT	46.34		
Amount Net of VAT	609.04		
Less: BIR 2306	19.32		
BIR 2307	11.49	VATable Sales	571.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.63
Amount Due	578.23	VAT Zero Rated Sales	0.00
Add : VAT	46.34	VAT Amount	46.34
TOTAL AMOUNT DUE	624.57	TOTAL SALES	655.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/1020/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 801116116940

DEMAPE,ROSELA M
Premise Address: KALUBIHAN I UMAPAD MANDAUE CITY
Billing Address: KALUBIHAN I UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-30-059-4	8013920000-2	04/28/2017	APRIL/2017	654.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80139200002

BC08/364.2/1020/0/21/04-15-2017/99

9,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955796876345

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309204

95569200009

Date : 04-15-2017

BC08/364.2/1050/0254551/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9556920000-9

Collection Ref. Code : 1839-99-722-2

Customer Information----------

Name : NAPARATE,ROBERT A

Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	436875GS6	Pole No	:	0254551
Serial No	:	96169144	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5624
Period From	:	03-13-2017	Prev Rdg	:	5575
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	240	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	251.94
Transmission Charge	0.3858/kWh	18.90
System Loss Charge	0.7518/kWh	36.84
Sub-Total		307.68
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 452.89	- 181.16
Surcharge	0.02 of 271.00	5.42
Sub-Total		- 175.74
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		16.42
Transmission		0.43
System Loss		2.26
Distribution		17.43
Others		- 13.80
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.48
CURRENT BILL - APRIL 2017		324.63
TOTAL AMOUNT DUE		324.60

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 7, 2017 - 271.00

Your monthly electricity consumption chart

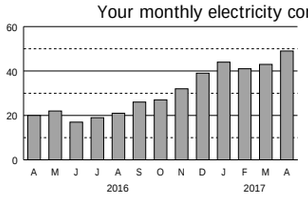

Avg Monthly Usage : 30.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.63		
Less : VAT	22.74		
Amount Net of VAT	301.89		
Less: BIR 2306	9.47		
BIR 2307	5.57	VATable Sales	277.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.74
Amount Due	286.85	VAT Zero Rated Sales	0.00
Add : VAT	22.74	VAT Amount	22.74
TOTAL AMOUNT DUE	309.59	TOTAL SALES	324.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/1050/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 955796876345

NAPARATE,ROBERT A
Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-99-722-2	9556920000-9	04/28/2017	APRIL/2017	324.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

95569200009 BC08/364.2/1050/0/21/04-15-2017/99 9,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947711693215

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305346

94748200006

Date : 04-15-2017

BC08/364.2/1090/0254551/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9474820000-6

Collection Ref. Code : 1821-18-608-7

Customer Information----------

Name : NAPARATE,JOSE ROMMEL A

Premise Address: SITIO KALUBIHAN I UMAPAD MANDAUE CITY
Billing Address: SITIO KALUBIHAN I UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1081266	Pole No	:	0254551
Serial No	:	40006200	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	442
Period From	:	03-13-2017	Prev Rdg	:	438
No of Days	:	30	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	200	Billed kWh	:	4

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	20.57
Transmission Charge	0.3858/kWh	1.54
System Loss Charge	0.7518/kWh	3.01
Sub-Total		25.12
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Discount	-1. of 36.57	- 36.57
Surcharge	0.02 of 11.50	0.23
Sub-Total		- 36.34
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.34
Transmission		0.04
System Loss		0.17
Distribution		1.97
Others		- 2.89
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.50
Sub-Total		2.58
CURRENT BILL - APRIL 2017		7.81
TOTAL AMOUNT DUE		19.46

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 9, 2017 - 300.00

Your monthly electricity consumption chart

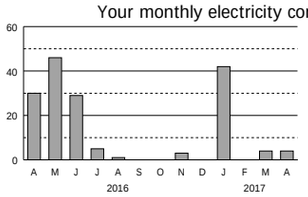

Avg Monthly Usage : 12.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.81		
Less : VAT	0.63		
Amount Net of VAT	7.18		
Less: BIR 2306	0.25		
BIR 2307	0.11	VATable Sales	5.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.95
Amount Due	6.82	VAT Zero Rated Sales	0.00
Add : VAT	0.63	VAT Amount	0.63
TOTAL AMOUNT DUE	7.45	TOTAL SALES	7.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/1090/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 947711693215

NAPARATE,JOSE ROMMEL A
Premise Address: SITIO KALUBIHAN I UMAPAD MANDAUE CITY
Billing Address: SITIO KALUBIHAN I UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-18-608-7	9474820000-6	04/28/2017	APRIL/2017	19.46

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

94748200006 BC08/364.2/1090/0/21/04-15-2017/99 9,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735604175374

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

73511353689

1009299742

Date : 04-15-2017

BC08/364.2/1145/0254565/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7351135368-9

Collection Ref. Code : 1857-98-914-7

Customer Information----------

Name : DEMAPE,ANALIE ASORNO

Premise Address: SITIO KALUBIHAN 1 UMAPAD, MANDAUE CITY
Billing Address: SITIO KALUBIHAN 1 UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	6519 EIS6	Pole No	:	0254565
Serial No	:	144206726	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4068
Period From	:	03-13-2017	Prev Rdg	:	3968
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	323	Billed kWh	:	100

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	514.16
Transmission Charge	0.3858/kWh	38.58
System Loss Charge	0.7518/kWh	75.18
Sub-Total		627.92
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Charge	0.1086/kWh	10.86
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 940.50	18.81
Sub-Total		29.69
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		33.50
Transmission		0.88
System Loss		4.65
Distribution		34.94
Others		4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		130.48
CURRENT BILL - APRIL 2017		1,079.22
TOTAL AMOUNT DUE		1,078.57

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 941.00

Your monthly electricity consumption chart

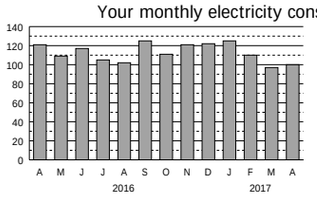

Avg Monthly Usage : 112.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,079.22		
Less : VAT	78.10		
Amount Net of VAT	1,001.12		
Less: BIR 2306	32.56		
BIR 2307	19.07	VATable Sales	948.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.38
Amount Due	949.49	VAT Zero Rated Sales	0.00
Add : VAT	78.10	VAT Amount	78.10
TOTAL AMOUNT DUE	1,027.59	TOTAL SALES	1,079.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/1145/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 735604175374

DEMAPE,ANALIE ASORNO
Premise Address: SITIO KALUBIHAN 1 UMAPAD, MANDAUE CITY
Billing Address: SITIO KALUBIHAN 1 UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1857-98-914-7	7351135368-9	04/28/2017	APRIL/2017	1,078.57

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73511353689

BC08/364.2/1145/0/21/04-15-2017/99

9,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066780004592

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313449

06621300000

Date : 04-15-2017

BC08/364.2/1210/0276486/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0662130000-0

Collection Ref. Code : 1835-27-218-5

Customer Information----------

Name : MOTHER OF PERPETUAL HELP/SILVIA PILLAR

Premise Address: KALUBIHAN I UMAPAD
Billing Address: KALUBIHAN I UMAPAD

TIN :

Metering Information----------

Meter No	:	424799GS6	Pole No	:	0276486
Serial No	:	57475706	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5288
Period From	:	03-13-2017	Prev Rdg	:	5191
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	200	Billed kWh	:	97

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	498.74
Transmission Charge	0.3858/kWh	37.42
System Loss Charge	0.7518/kWh	72.92
Sub-Total		609.08
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 891.62	- 44.58
Surcharge	0.02 of 278.00	5.56
Sub-Total		- 39.02
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		32.49
Transmission		0.85
System Loss		4.51
Distribution		33.90
Others		- 2.41
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		119.81
CURRENT BILL - APRIL 2017		972.41
TOTAL AMOUNT DUE		972.25

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 8, 2017 - 278.00

Your monthly electricity consumption chart

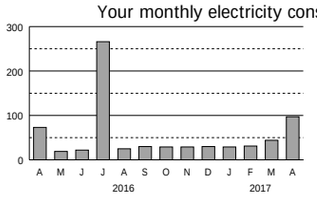

Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	972.41		
Less : VAT	69.34		
Amount Net of VAT	903.07		
Less: BIR 2306	28.90		
BIR 2307	17.14	VATable Sales	852.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.47
Amount Due	857.03	VAT Zero Rated Sales	0.00
Add : VAT	69.34	VAT Amount	69.34
TOTAL AMOUNT DUE	926.37	TOTAL SALES	972.41

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/1210/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 066780004592

MOTHER OF PERPETUAL HELP/SILVIA PILLAR
Premise Address: KALUBIHAN I UMAPAD
Billing Address: KALUBIHAN I UMAPAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-27-218-5	0662130000-0	04/28/2017	APRIL/2017	972.25

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06621300000

BC08/364.2/1210/0/21/04-15-2017/99

9,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804207471288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300809

80450300001

Date : 04-15-2017

BC08/364.2/1221/0276486/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8045030000-1

Collection Ref. Code : 1843-57-665-1

Customer Information----------

Name : PATA,ALICIA T

Premise Address: CABAHUG ST., PUROK TAMARIND UMAPAD MANDAUE CITY

Billing Address: CABAHUG ST., PUROK TAMARIND UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	193334WS6	Pole No	:	0276486
Serial No	:	44642973	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15339
Period From	:	03-13-2017	Prev Rdg	:	15224
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	233	Billed kWh	:	115

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	591.28
Transmission Charge	0.3858/kWh	44.37
System Loss Charge	0.7518/kWh	86.46
Sub-Total		722.11
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.49
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,116.00	22.32
Sub-Total		34.83
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		38.52
Transmission		1.02
System Loss		5.33
Distribution		40.09
Others		4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		150.03
CURRENT BILL - APRIL 2017		1,241.02
TOTAL AMOUNT DUE		1,240.99

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 1,116.00

Your monthly electricity consumption chart

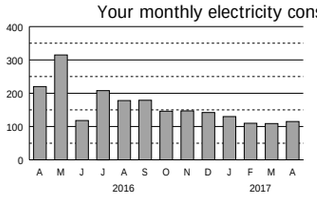

Avg Monthly Usage : 162.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,241.02		
Less : VAT	89.79		
Amount Net of VAT	1,151.23		
Less: BIR 2306	37.42		
BIR 2307	21.93	VATable Sales	1,090.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.24
Amount Due	1,091.88	VAT Zero Rated Sales	0.00
Add : VAT	89.79	VAT Amount	89.79
TOTAL AMOUNT DUE	1,181.67	TOTAL SALES	1,241.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/1221/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 804207471288

PATA,ALICIA T

Premise Address: CABAHUG ST., PUROK TAMARIND UMAPAD MANDAUE CITY

Billing Address: CABAHUG ST., PUROK TAMARIND UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-57-665-1	8045030000-1	04/28/2017	APRIL/2017	1,240.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80450300001 BC08/364.2/1221/0/21/04-15-2017/99 9,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259704403902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311620

25967832772

Date : 04-15-2017

BC08/364.2/1274/0276472/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2596783277-2

Collection Ref. Code : 1849-41-947-7

Customer Information----------

Name : NIONES,RITA MAR

Premise Address: SITIO TAMARIND II

Billing Address: SITIO TAMARIND II

TIN :

Metering Information----------

Meter No	:	428447GS6	Pole No	:	0276472
Serial No	:	58404522	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10028
Period From	:	03-13-2017	Prev Rdg	:	9818
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	222	Billed kWh	:	210

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,079.74
Transmission Charge	0.3858/kWh	81.02
System Loss Charge	0.7518/kWh	157.88
Sub-Total		1,318.64
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.1086/kWh	22.81
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,647.50	32.95
Sub-Total		55.79
Government Charges		
Franchise Tax - Local		9.90
Value Added Tax		
Generation		70.33
Transmission		1.86
System Loss		9.75
Distribution		72.71
Others		7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		272.48
CURRENT BILL - APRIL 2017		2,252.79
TOTAL AMOUNT DUE		2,252.31

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 8, 2017 - 1,648.00

Your monthly electricity consumption chart

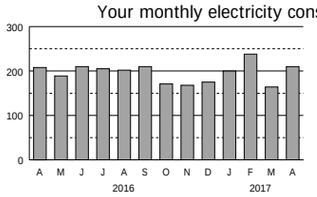

Avg Monthly Usage : 196.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,252.79		
Less : VAT	162.53		
Amount Net of VAT	2,090.26		
Less: BIR 2306	67.73		
BIR 2307	39.80	VATable Sales	1,980.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.95
Amount Due	1,982.73	VAT Zero Rated Sales	0.00
Add : VAT	162.53	VAT Amount	162.53
TOTAL AMOUNT DUE	2,145.26	TOTAL SALES	2,252.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/1274/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 259704403902

NIONES,RITA MAR

Premise Address: SITIO TAMARIND II

Billing Address: SITIO TAMARIND II

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-41-947-7	2596783277-2	04/28/2017	APRIL/2017	2,252.31

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

25967832772

BC08/364.2/1274/0/21/04-15-2017/99

9,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832836785605

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313233

83208587630

Date : 04-15-2017

BC08/364.2/1275/0276472/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8320858763-0

Collection Ref. Code : 1849-81-296-9

Customer Information----------

Name : BASIGSIG,LYDIA BACLAY

Premise Address: PUROK TAMARIND
Billing Address: PUROK TAMARIND

TIN :

Metering Information----------

Meter No	:	MTR1195141	Pole No	:	0276472
Serial No	:	40141118	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	346
Period From	:	03-13-2017	Prev Rdg	:	252
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	475	Billed kWh	:	94

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	483.31
Transmission Charge	0.3858/kWh	36.27
System Loss Charge	0.7518/kWh	70.67
Sub-Total		590.25
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 864.22	- 43.21
Sub-Total		- 43.21
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		31.49
Transmission		0.83
System Loss		4.36
Distribution		32.88
Others		- 2.99
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		115.47
CURRENT BILL - APRIL 2017		936.48
TOTAL AMOUNT DUE		936.48

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 788.25

Your monthly electricity consumption chart

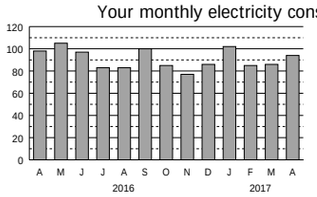

Avg Monthly Usage : 90.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	936.48		
Less : VAT	66.57		
Amount Net of VAT	869.91		
Less: BIR 2306	27.73		
BIR 2307	16.50	VATable Sales	821.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.90
Amount Due	825.68	VAT Zero Rated Sales	0.00
Add : VAT	66.57	VAT Amount	66.57
TOTAL AMOUNT DUE	892.25	TOTAL SALES	936.48

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/1275/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 832836785605

BASIGSIG,LYDIA BACLAY
Premise Address: PUROK TAMARIND
Billing Address: PUROK TAMARIND

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-81-296-9	8320858763-0	04/28/2017	APRIL/2017	936.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83208587630 BC08/364.2/1275/0/21/04-15-2017/99 9,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823333850790
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82368193502

1009309474
Date : 04-15-2017
BC08/364.2/1278/0276472/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8236819350-2
Collection Ref. Code : 1849-72-926-3

Customer Information----------
Name : NINO,ELSA TUYAN
Premise Address: PUROK TAMARIND
Billing Address: PUROK TAMARIND

TIN :

Metering Information----------

Meter No	:	497223 GS6	Pole No	:	0276472
Serial No	:	94168842	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8010
Period From	:	03-13-2017	Prev Rdg	:	7879
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	444	Billed kWh	:	131

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	673.55
Transmission Charge	0.3858/kWh	50.54
System Loss Charge	0.7518/kWh	98.49
Sub-Total		822.58
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.23
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		14.25
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		43.88
Transmission		1.16
System Loss		6.08
Distribution		45.58
Others		2.44
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		167.63
CURRENT BILL - APRIL 2017		1,384.30
TOTAL AMOUNT DUE		1,384.30

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 26, 2017 - 1,148.00

Your monthly electricity consumption chart

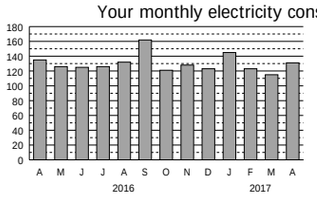

Avg Monthly Usage : 130.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,384.30		
Less : VAT	99.14		
Amount Net of VAT	1,285.16		
Less: BIR 2306	41.31		
BIR 2307	24.46	VATable Sales	1,216.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.49
Amount Due	1,219.39	VAT Zero Rated Sales	0.00
Add : VAT	99.14	VAT Amount	99.14
TOTAL AMOUNT DUE	1,318.53	TOTAL SALES	1,384.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/1278/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 823333850790

NINO,ELSA TUYAN
Premise Address: PUROK TAMARIND
Billing Address: PUROK TAMARIND

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-72-926-3	8236819350-2	04/28/2017	APRIL/2017	1,384.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

82368193502 BC08/364.2/1278/0/21/04-15-2017/99 9,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864309172651

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86459200001

BILLING STATEMENT

1009312187

Date : 04-15-2017

BC08/364.2/1300/0276472/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8645920000-1

Collection Ref. Code : 1839-61-287-8

Customer Information----------

Name : BATE,JOCELYN V

Premise Address: SITIO TAMARIND UMAPAD MANDAUE CITY
Billing Address: SITIO TAMARIND UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	420477GS6	Pole No	:	0276472
Serial No	:	83333710	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11660
Period From	:	03-13-2017	Prev Rdg	:	11562
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	500	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	503.88
Transmission Charge	0.3858/kWh	37.81
System Loss Charge	0.7518/kWh	73.68
Sub-Total		615.37
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Charge	0.1086/kWh	10.64
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		10.66
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		32.82
Transmission		0.87
System Loss		4.56
Distribution		34.25
Others		1.83
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		125.58
CURRENT BILL - APRIL 2017		1,037.02
TOTAL AMOUNT DUE		1,037.02

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 3,523.92

Your monthly electricity consumption chart

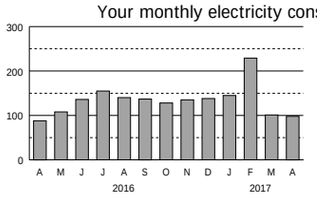

Avg Monthly Usage : 133.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,037.02		
Less : VAT	74.33		
Amount Net of VAT	962.69		
Less: BIR 2306	30.96		
BIR 2307	18.32	VATable Sales	911.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.25
Amount Due	913.41	VAT Zero Rated Sales	0.00
Add : VAT	74.33	VAT Amount	74.33
TOTAL AMOUNT DUE	987.74	TOTAL SALES	1,037.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/1300/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 864309172651

BATE,JOCELYN V
Premise Address: SITIO TAMARIND UMAPAD MANDAUE CITY
Billing Address: SITIO TAMARIND UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-61-287-8	8645920000-1	04/28/2017	APRIL/2017	1,037.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86459200001

BC08/364.2/1300/0/21/04-15-2017/99

9,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162260995356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311111

16240300000

Date : 04-15-2017

BC08/364.2/1330/0276472/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1624030000-0

Collection Ref. Code : 1843-44-524-7

Customer Information----------

Name : TUYOR,ANITO A

Premise Address: PUROK TAMARIND UMAPAD MANDAUE CITY

Billing Address: PUROK TAMARIND UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	120421DS6	Pole No	:	0276472
Serial No	:	17299131	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	18908
Period From	:	03-13-2017	Prev Rdg	:	18767
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	456	Billed kWh	:	141

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	724.97
Transmission Charge	0.3858/kWh	54.40
System Loss Charge	0.7518/kWh	106.00
Sub-Total		885.37
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.31
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,278.50	25.57
Sub-Total		40.90
Government Charges		
Franchise Tax - Local		6.67
Value Added Tax		
Generation		47.23
Transmission		1.24
System Loss		6.56
Distribution		49.01
Others		5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		183.59
CURRENT BILL - APRIL 2017		1,518.29
TOTAL AMOUNT DUE		1,517.65

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 1,279.00

Your monthly electricity consumption chart

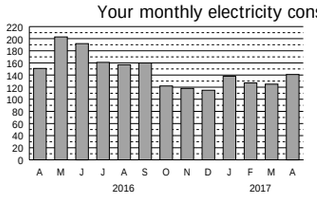

Avg Monthly Usage : 146.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,518.29		
Less : VAT	109.75		
Amount Net of VAT	1,408.54		
Less: BIR 2306	45.74		
BIR 2307	26.83	VATable Sales	1,334.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.84
Amount Due	1,335.97	VAT Zero Rated Sales	0.00
Add : VAT	109.75	VAT Amount	109.75
TOTAL AMOUNT DUE	1,445.72	TOTAL SALES	1,518.29

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/1330/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 162260995356

TUYOR,ANITO A

Premise Address: PUROK TAMARIND UMAPAD MANDAUE CITY

Billing Address: PUROK TAMARIND UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-44-524-7	1624030000-0	04/28/2017	APRIL/2017	1,517.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16240300000

BC08/364.2/1330/0/21/04-15-2017/99

9,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238539128990

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301703

23877469058

Date : 04-15-2017

BC08/364.2/1345/0276465/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2387746905-8

Collection Ref. Code : 1849-75-482-9

Customer Information----------

Name : CELESTIAL,GERRY SUBANG

Premise Address: PUROK TAMARIND II
Billing Address: PUROK TAMARIND II

TIN :

Metering Information----------

Meter No	:	419183 GS6	Pole No	:	0276465
Serial No	:	84618999	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4098
Period From	:	03-13-2017	Prev Rdg	:	4051
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	333	Billed kWh	:	47

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	241.66
Transmission Charge	0.3858/kWh	18.13
System Loss Charge	0.7518/kWh	35.33
Sub-Total		295.12
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 434.60	- 173.84
Surcharge	0.02 of 286.50	5.73
Sub-Total		- 168.11
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		15.74
Transmission		0.41
System Loss		2.19
Distribution		16.74
Others		- 13.18
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.63
CURRENT BILL - APRIL 2017		312.12
TOTAL AMOUNT DUE		311.64

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 11, 2017 - 287.00

Your monthly electricity consumption chart

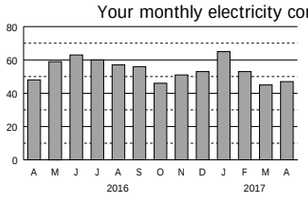

Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.12		
Less : VAT	21.90		
Amount Net of VAT	290.22		
Less: BIR 2306	9.12		
BIR 2307	5.36	VATable Sales	266.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.73
Amount Due	275.74	VAT Zero Rated Sales	0.00
Add : VAT	21.90	VAT Amount	21.90
TOTAL AMOUNT DUE	297.64	TOTAL SALES	312.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/1345/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 238539128990

CELESTIAL,GERRY SUBANG
Premise Address: PUROK TAMARIND II
Billing Address: PUROK TAMARIND II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-75-482-9	2387746905-8	04/28/2017	APRIL/2017	311.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

23877469058

BC08/364.2/1345/0/21/04-15-2017/99

9,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320621828140

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32090300008

1009307157

Date : 04-15-2017

BC08/364.2/1352/0246465/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3209030000-8

Collection Ref. Code : 1845-42-653-3

Customer Information----------

Name : SUSOSCO,ELVIE L

Premise Address: PUROK TAMARIND UMAPAD MANDAUE CITY
Billing Address: PUROK TAMARIND UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	467977GS6	Pole No	:	0246465
Serial No	:	70841792	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5938
Period From	:	03-13-2017	Prev Rdg	:	5876
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	254	Billed kWh	:	62

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	319.29
Transmission Charge	0.3858/kWh	23.96
System Loss Charge	0.7518/kWh	46.69
Sub-Total		389.94
Distribution Charges		
Distribution Charge	1.7506/kWh	108.71
Supply Charge	0.4118/kWh	25.57
Metering Charge	0.6989/kWh	43.40
	5.00/month	5.00
Sub-Total		182.68
Others		
Subsidy on Lifeline Discount	-0.2 of 572.62	- 114.52
Surcharge	0.02 of 314.50	6.29
Sub-Total		- 108.23
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		20.81
Transmission		0.55
System Loss		2.88
Distribution		21.92
Others		- 8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	9.70
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.70
Sub-Total		69.87
CURRENT BILL - APRIL 2017(ESTIMATE)		534.26
TOTAL AMOUNT DUE		533.92

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 7, 2017 - 315.00

Your monthly electricity consumption chart

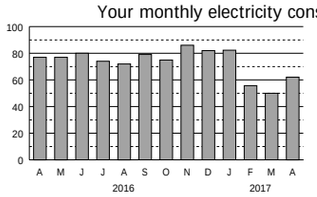

Avg Monthly Usage : 73.24kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	534.26		
Less : VAT	37.96		
Amount Net of VAT	496.30		
Less: BIR 2306	15.81		
BIR 2307	9.33	VATable Sales	464.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.91
Amount Due	471.16	VAT Zero Rated Sales	0.00
Add : VAT	37.96	VAT Amount	37.96
TOTAL AMOUNT DUE	509.12	TOTAL SALES	534.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/1352/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 320621828140

SUSOSCO,ELVIE L
Premise Address: PUROK TAMARIND UMAPAD MANDAUE CITY
Billing Address: PUROK TAMARIND UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-42-653-3	3209030000-8	04/28/2017	APRIL/2017	533.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

32090300008

BC08/364.2/1352/0/21/04-15-2017/99

9,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919226398159

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308762

91908456451

Date : 04-15-2017

BC08/364.2/1361/0276444/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9190845645-1

Collection Ref. Code : 1849-72-176-9

Customer Information----------

Name : BARDOQUILLO,ALMA JORE

Premise Address: TAMARIND II
Billing Address: TAMARIND II

TIN :

Metering Information----------

Meter No	:	497437 GS6	Pole No	:	0276444
Serial No	:	96309991	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6662
Period From	:	03-13-2017	Prev Rdg	:	6561
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:		Billed kWh	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	519.30
Transmission Charge	0.3858/kWh	38.97
System Loss Charge	0.7518/kWh	75.93
Sub-Total		634.20
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.1086/kWh	10.97
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,879.00	37.58
Sub-Total		48.57
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		33.84
Transmission		0.89
System Loss		4.70
Distribution		35.28
Others		6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		134.11
CURRENT BILL - APRIL 2017		1,110.87
Advance Payment/Credit Adjustments		- 595.00
TOTAL AMOUNT DUE		514.99

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 1,880.00

Your monthly electricity consumption chart

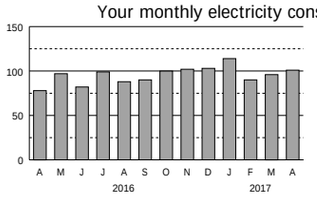

Avg Monthly Usage : 95.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,110.87		
Less : VAT	81.12		
Amount Net of VAT	1,029.75		
Less: BIR 2306	33.81		
BIR 2307	19.63	VATable Sales	976.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.99
Amount Due	976.31	VAT Zero Rated Sales	0.00
Add : VAT	81.12	VAT Amount	81.12
TOTAL AMOUNT DUE	1,057.43	TOTAL SALES	1,110.87

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/1361/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 919226398159

BARDOQUILLO,ALMA JORE
Premise Address: TAMARIND II
Billing Address: TAMARIND II

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-72-176-9	9190845645-1	04/28/2017	APRIL/2017	514.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91908456451

BC08/364.2/1361/0/21/04-15-2017/99

9,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312130115226

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

3126567674

BILLING STATEMENT

1009303803

Date : 04-15-2017

BC08/364.2/1362/0276444/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3126567674-7

Collection Ref. Code : 1849-68-785-4

Customer Information----------

Name : MILAN,BIENVENIDO PACHO

Premise Address: PUROK TAMARIND II UMAPAD
Billing Address: PUROK TAMARIND II UMAPAD

TIN :

Metering Information----------

Meter No	:	MTR1056923	Pole No	:	0276444
Serial No	:	125288042	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1623
Period From	:	03-13-2017	Prev Rdg	:	1592
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:		Billed kWh	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 122.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	159.39
Transmission Charge	0.3858/kWh	11.96
System Loss Charge	0.7518/kWh	23.31
Sub-Total		194.66
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 288.37	- 144.19
Sub-Total		- 144.19
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		10.38
Transmission		0.28
System Loss		1.44
Distribution		11.25
Others		- 11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.25
CURRENT BILL - APRIL 2017		171.43
TOTAL AMOUNT DUE		49.43

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - FEBRUARY 2, 2017 - 200.00

Your monthly electricity consumption chart

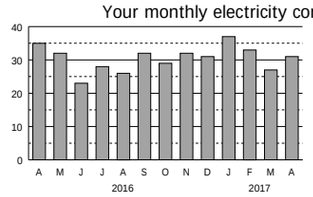

Avg Monthly Usage : 30.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	171.43		
Less : VAT	11.76		
Amount Net of VAT	159.67		
Less: BIR 2306	4.90		
BIR 2307	2.90	VATable Sales	144.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.49
Amount Due	151.87	VAT Zero Rated Sales	0.00
Add : VAT	11.76	VAT Amount	11.76
TOTAL AMOUNT DUE	163.63	TOTAL SALES	171.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/1362/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 312130115226

MILAN,BIENVENIDO PACHO
Premise Address: PUROK TAMARIND II UMAPAD
Billing Address: PUROK TAMARIND II UMAPAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-68-785-4	3126567674-7	04/28/2017	APRIL/2017	49.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

3126567674

BC08/364.2/1362/0/21/04-15-2017/99

9,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204304680032

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300601

20463520260

Date : 04-15-2017

BC08/364.2/1363/0276444/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2046352026-0

Collection Ref. Code : 1849-92-482-1

Customer Information----------

Name : INTES,VIRGINIA PITOGO

Premise Address: PUROK TAMARIND,UMAPAD
Billing Address: PUROK TAMARIND,UMAPAD

TIN :

Metering Information----------

Meter No	:	502511 GS6	Pole No	:	0276444
Serial No	:	78192678	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13687
Period From	:	03-13-2017	Prev Rdg	:	13356
No of Days	:	30	Diff Rdg	:	331
Avg kWh/day	:	11.03	Registered	:	331
Conn Load	:	236	Billed kWh	:	331

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,701.87
Transmission Charge	0.3858/kWh	127.70
System Loss Charge	0.7518/kWh	248.85
Sub-Total		2,078.42
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.1086/kWh	35.95
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 2,995.00	59.90
Sub-Total		95.90
Government Charges		
Franchise Tax - Local		15.63
Value Added Tax		
Generation		110.87
Transmission		2.92
System Loss		15.35
Distribution		114.25
Others		13.38
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		430.09
CURRENT BILL - APRIL 2017		3,556.51
TOTAL AMOUNT DUE		3,556.41

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 2,995.00

Your monthly electricity consumption chart

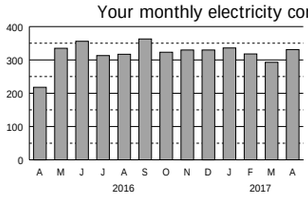

Avg Monthly Usage : 320.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,556.51		
Less : VAT	256.77		
Amount Net of VAT	3,299.74		
Less: BIR 2306	106.99		
BIR 2307	62.84	VATable Sales	3,126.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.32
Amount Due	3,129.91	VAT Zero Rated Sales	0.00
Add : VAT	256.77	VAT Amount	256.77
TOTAL AMOUNT DUE	3,386.68	TOTAL SALES	3,556.51

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/1363/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 204304680032

INTES,VIRGINIA PITOGO
Premise Address: PUROK TAMARIND,UMAPAD
Billing Address: PUROK TAMARIND,UMAPAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-92-482-1	2046352026-0	04/28/2017	APRIL/2017	3,556.41

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20463520260

BC08/364.2/1363/0/21/04-15-2017/99

9,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494976535802

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311166

49499921655

Date : 04-15-2017

BC08/364.2/1366/0276444/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4949992165-5

Collection Ref. Code : 1851-48-830-8

Customer Information----------

Name : OYANGORIN,JEJIE MILAN

Premise Address: PUROK TAMARIND II UMAPAD
Billing Address: PUROK TAMARIND II UMAPAD

TIN :

Metering Information----------

Meter No	:	519290 GS6	Pole No	:	0276444
Serial No	:	71972103	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2887
Period From	:	03-13-2017	Prev Rdg	:	2847
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	245	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	205.66
Transmission Charge	0.3858/kWh	15.43
System Loss Charge	0.7518/kWh	30.07
Sub-Total		251.16
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.4 of 370.61	- 148.24
Sub-Total		- 148.24
Government Charges		
Franchise Tax - Local		1.11
Value Added Tax		
Generation		13.41
Transmission		0.35
System Loss		1.86
Distribution		14.33
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		38.26
CURRENT BILL - APRIL 2017		260.63
TOTAL AMOUNT DUE		258.22

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 200.00

Your monthly electricity consumption chart

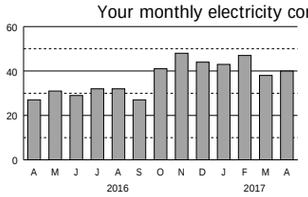

Avg Monthly Usage : 36.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	260.63		
Less : VAT	18.10		
Amount Net of VAT	242.53		
Less: BIR 2306	7.54		
BIR 2307	4.47	VATable Sales	222.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.16
Amount Due	230.52	VAT Zero Rated Sales	0.00
Add : VAT	18.10	VAT Amount	18.10
TOTAL AMOUNT DUE	248.62	TOTAL SALES	260.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/1366/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 494976535802

OYANGORIN,JEJIE MILAN
Premise Address: PUROK TAMARIND II UMAPAD
Billing Address: PUROK TAMARIND II UMAPAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1851-48-830-8	4949992165-5	04/28/2017	APRIL/2017	258.22

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

49499921655

BC08/364.2/1366/0/21/04-15-2017/99

9,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456364695303

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308604

45660300000

Date : 04-15-2017

BC08/364.2/1382/0276465/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4566030000-0

Collection Ref. Code : 1843-79-962-6

Customer Information----------

Name : PARDILLO,MARY GRACE C

Premise Address: SITIO TAMARIND UMAPAD MANDAUE CITY
Billing Address: SITIO TAMARIND UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	456320GS6	Pole No	:	0276465
Serial No	:	53206680	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13249
Period From	:	03-13-2017	Prev Rdg	:	13159
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	596	Billed kWh	:	90

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	462.74
Transmission Charge	0.3858/kWh	34.72
System Loss Charge	0.7518/kWh	67.66
Sub-Total		565.12
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.05 of 827.63	- 41.38
Surcharge	0.02 of 618.00	12.36
Sub-Total		- 29.02
Government Charges		
Franchise Tax - Local		3.99
Value Added Tax		
Generation		30.13
Transmission		0.79
System Loss		4.17
Distribution		31.50
Others		- 1.37
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		112.09
CURRENT BILL - APRIL 2017		910.70
TOTAL AMOUNT DUE		908.75

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 9, 2017 - 620.00

Your monthly electricity consumption chart

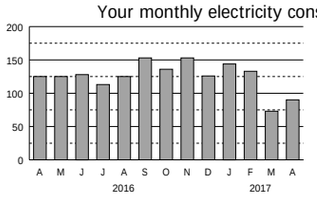

Avg Monthly Usage : 124.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	910.70		
Less : VAT	65.22		
Amount Net of VAT	845.48		
Less: BIR 2306	27.18		
BIR 2307	16.05	VATable Sales	798.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.87
Amount Due	802.25	VAT Zero Rated Sales	0.00
Add : VAT	65.22	VAT Amount	65.22
TOTAL AMOUNT DUE	867.47	TOTAL SALES	910.70

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/1382/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 456364695303

PARDILLO,MARY GRACE C
Premise Address: SITIO TAMARIND UMAPAD MANDAUE CITY
Billing Address: SITIO TAMARIND UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-79-962-6	4566030000-0	04/28/2017	APRIL/2017	908.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

45660300000 BC08/364.2/1382/0/21/04-15-2017/99 9,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849805867402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305941

84939200006

Date : 04-15-2017

BC08/364.2/1390/0276444/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8493920000-6

Collection Ref. Code : 1815-19-974-1

Customer Information----------

Name : UMAPAD BARRIO CHAPEL

Premise Address: UMAPAD MANDAUE CITY

Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1054228	Pole No	:	0276444
Serial No	:	121450842	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	464
Period From	:	03-13-2017	Prev Rdg	:	426
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	0	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 137.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	195.38
Transmission Charge	0.3858/kWh	14.66
System Loss Charge	0.7518/kWh	28.57
Sub-Total		238.61
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 352.34	- 176.17
Sub-Total		- 176.17
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.72
Transmission		0.34
System Loss		1.77
Distribution		13.65
Others		- 14.13
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.33
CURRENT BILL - APRIL 2017		209.50
TOTAL AMOUNT DUE		71.86

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 29, 2017 - 103.56

Your monthly electricity consumption chart

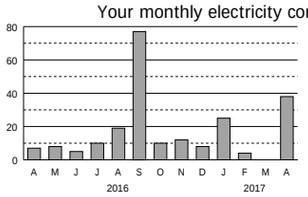

Avg Monthly Usage : 17.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.50		
Less : VAT	14.35		
Amount Net of VAT	195.15		
Less: BIR 2306	5.99		
BIR 2307	3.54	VATable Sales	176.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.98
Amount Due	185.62	VAT Zero Rated Sales	0.00
Add : VAT	14.35	VAT Amount	14.35
TOTAL AMOUNT DUE	199.97	TOTAL SALES	209.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/1390/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 849805867402

UMAPAD BARRIO CHAPEL

Premise Address: UMAPAD MANDAUE CITY

Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-19-974-1	8493920000-6	04/28/2017	APRIL/2017	71.86

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84939200006

BC08/364.2/1390/0/21/04-15-2017/99

9,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111052616442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304432

11140300002

Date : 04-15-2017

BC08/364.2/1430/0276444/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1114030000-2

Collection Ref. Code : 1843-33-230-2

Customer Information----------

Name : CARO,MARIFE B

Premise Address: PILAPIL, PUROK TAMARIND, UMAPAD MANDAUE CITY
Billing Address: PILAPIL, PUROK TAMARIND, UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	142237WS6	Pole No	:	0276444
Serial No	:	57618628	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12666
Period From	:	03-13-2017	Prev Rdg	:	12508
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	231	Billed kWh	:	158

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	812.37
Transmission Charge	0.3858/kWh	60.96
System Loss Charge	0.7518/kWh	118.78
Sub-Total		992.11
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.16
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,402.00	28.04
Sub-Total		45.22
Government Charges		
Franchise Tax - Local		7.47
Value Added Tax		
Generation		52.93
Transmission		1.39
System Loss		7.32
Distribution		54.85
Others		6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		205.56
CURRENT BILL - APRIL 2017		1,699.97
TOTAL AMOUNT DUE		1,699.94

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 1,402.00

Your monthly electricity consumption chart

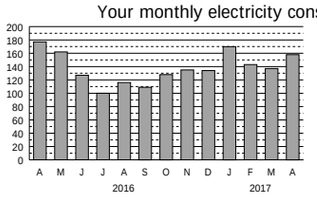

Avg Monthly Usage : 138.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,699.97		
Less : VAT	122.81		
Amount Net of VAT	1,577.16		
Less: BIR 2306	51.16		
BIR 2307	30.04	VATable Sales	1,494.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.75
Amount Due	1,495.96	VAT Zero Rated Sales	0.00
Add : VAT	122.81	VAT Amount	122.81
TOTAL AMOUNT DUE	1,618.77	TOTAL SALES	1,699.97

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/1430/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 111052616442

CARO,MARIFE B

Premise Address: PILAPIL, PUROK TAMARIND, UMAPAD MANDAUE CITY
Billing Address: PILAPIL, PUROK TAMARIND, UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-33-230-2	1114030000-2	04/28/2017	APRIL/2017	1,699.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

11140300002 BC08/364.2/1430/0/21/04-15-2017/99 9,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435571889021

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299389

43528200009

Date : 04-15-2017

BC08/364.2/1520/0329610/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4352820000-9

Collection Ref. Code : 1819-22-836-3

Customer Information----------

Name : MAQUILAN,ANTONIO A.

Premise Address: C. P. BATILLER ST., NR. MARLBORO BILLBOA UMAPAD MANDAUE CITY

Billing Address: C. P. BATILLER ST., NR. MARLBORO BILLBOA UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	328978GS6	Pole No	:	0329610
Serial No	:	46161063	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	19981
Period From	:	03-13-2017	Prev Rdg	:	19943
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	300	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 372.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	195.38
Transmission Charge	0.3858/kWh	14.66
System Loss Charge	0.7518/kWh	28.57
Sub-Total		238.61
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 352.34	- 176.17
Sub-Total		- 176.17
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.72
Transmission		0.34
System Loss		1.77
Distribution		13.65
Others		- 14.13
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.33
CURRENT BILL - APRIL 2017		209.50
TOTAL AMOUNT DUE		- 162.52

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 104.00

Your monthly electricity consumption chart

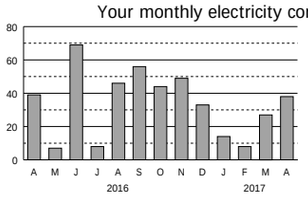

Avg Monthly Usage : 33.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.50		
Less : VAT	14.35		
Amount Net of VAT	195.15		
Less: BIR 2306	5.99		
BIR 2307	3.54	VATable Sales	176.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.98
Amount Due	185.62	VAT Zero Rated Sales	0.00
Add : VAT	14.35	VAT Amount	14.35
TOTAL AMOUNT DUE	199.97	TOTAL SALES	209.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/1520/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 435571889021

MAQUILAN,ANTONIO A.

Premise Address: C. P. BATILLER ST., NR. MARLBORO BILLBOA UMAPAD MANDAUE CITY

Billing Address: C. P. BATILLER ST., NR. MARLBORO BILLBOA UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-22-836-3	4352820000-9	04/28/2017	APRIL/2017	- 162.52

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43528200009

BC08/364.2/1520/0/21/04-15-2017/99

9,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559161858728

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310819

55989200005

Date : 04-15-2017

BC08/364.2/1600/0288932/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5598920000-5

Collection Ref. Code : 1837-66-905-8

Customer Information----------

Name : BAYLON,PRECY

Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	356951GS6	Pole No	:	0288932
Serial No	:	2002116112	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	37722
Period From	:	03-13-2017	Prev Rdg	:	37373
No of Days	:	30	Diff Rdg	:	349
Avg kWh/day	:	11.63	Registered	:	349
Conn Load	:	140	Billed kWh	:	349

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,794.42
Transmission Charge	0.3858/kWh	134.64
System Loss Charge	0.7518/kWh	262.38
Sub-Total		2,191.44
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.1086/kWh	37.90
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Surcharge	0.02 of 3,005.50	60.11
Sub-Total		98.06
Government Charges		
Franchise Tax - Local		16.47
Value Added Tax		
Generation		116.89
Transmission		3.08
System Loss		16.19
Distribution		120.43
Others		13.74
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.28
Sub-Total		453.07
CURRENT BILL - APRIL 2017		3,746.17
TOTAL AMOUNT DUE		3,745.79

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 8, 2017 - 3,006.00

Your monthly electricity consumption chart

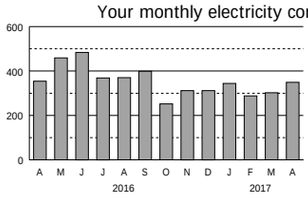

Avg Monthly Usage : 353.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,746.17		
Less : VAT	270.33		
Amount Net of VAT	3,475.84		
Less: BIR 2306	112.64		
BIR 2307	66.19	VATable Sales	3,293.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.74
Amount Due	3,297.01	VAT Zero Rated Sales	0.00
Add : VAT	270.33	VAT Amount	270.33
TOTAL AMOUNT DUE	3,567.34	TOTAL SALES	3,746.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/1600/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 559161858728

BAYLON,PRECY
Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-66-905-8	5598920000-5	04/28/2017	APRIL/2017	3,745.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55989200005

BC08/364.2/1600/0/21/04-15-2017/99

9,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842165244837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302991

84262942737

Date : 04-15-2017

BC08/364.2/1600/0329624/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8426294273-7

Collection Ref. Code : 1855-32-164-5

Customer Information----------

Name : BAYLON,SIMPRESTINA ESTRIBOR

Premise Address: KALUBIHAN 2 UMAPAD, MANDAUE CITY

Billing Address: KALUBIHAN 2 UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1023696	Pole No	:	0329624
Serial No	:	121748623	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8984
Period From	:	03-13-2017	Prev Rdg	:	8727
No of Days	:	30	Diff Rdg	:	257
Avg kWh/day	:	8.57	Registered	:	257
Conn Load	:	122	Billed kWh	:	257

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,321.39
Transmission Charge	0.3858/kWh	99.15
System Loss Charge	0.7518/kWh	193.21
Sub-Total		1,613.75
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.1086/kWh	27.91
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		27.95
Government Charges		
Franchise Tax - Local		11.91
Value Added Tax		
Generation		86.08
Transmission		2.27
System Loss		11.93
Distribution		88.84
Others		4.78
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		328.25
CURRENT BILL - APRIL 2017		2,710.30
TOTAL AMOUNT DUE		2,709.73

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 2, 2017 - 2,350.00

Your monthly electricity consumption chart

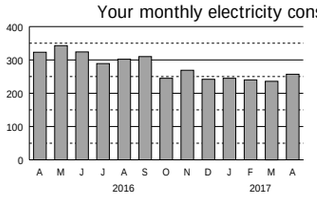

Avg Monthly Usage : 278.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,710.30		
Less : VAT	193.90		
Amount Net of VAT	2,516.40		
Less: BIR 2306	80.80		
BIR 2307	47.88	VATable Sales	2,382.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.35
Amount Due	2,387.72	VAT Zero Rated Sales	0.00
Add : VAT	193.90	VAT Amount	193.90
TOTAL AMOUNT DUE	2,581.62	TOTAL SALES	2,710.30

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/1600/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 842165244837

BAYLON,SIMPRESTINA ESTRIBOR

Premise Address: KALUBIHAN 2 UMAPAD, MANDAUE CITY

Billing Address: KALUBIHAN 2 UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-32-164-5	8426294273-7	04/28/2017	APRIL/2017	2,709.73

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84262942737

BC08/364.2/1600/0/21/04-15-2017/99

9,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385759349012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307311

38569200009

Date : 04-15-2017

BC08/364.2/1890/0330003/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3856920000-9

Collection Ref. Code : 1827-34-863-1

Customer Information----------

Name : BAGUIO,VICKY E

Premise Address: SITIO TAMBIS UMAPAD MANDAUE CITY

Billing Address: SITIO TAMBIS UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	166870WS6	Pole No	:	0330003
Serial No	:	44645360	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	48878
Period From	:	03-13-2017	Prev Rdg	:	48819
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	50	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	303.35
Transmission Charge	0.3858/kWh	22.76
System Loss Charge	0.7518/kWh	44.36
Sub-Total		370.47
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 544.30	- 163.29
Sub-Total		- 163.29
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		19.76
Transmission		0.52
System Loss		2.75
Distribution		20.86
Others		- 12.94
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		60.97
CURRENT BILL - APRIL 2017		441.98
TOTAL AMOUNT DUE		441.60

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 265.00

Your monthly electricity consumption chart

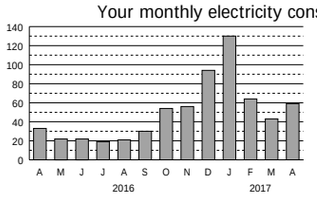

Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.98		
Less : VAT	30.95		
Amount Net of VAT	411.03		
Less: BIR 2306	12.91		
BIR 2307	7.66	VATable Sales	381.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.02
Amount Due	390.46	VAT Zero Rated Sales	0.00
Add : VAT	30.95	VAT Amount	30.95
TOTAL AMOUNT DUE	421.41	TOTAL SALES	441.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/1890/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 385759349012

BAGUIO,VICKY E

Premise Address: SITIO TAMBIS UMAPAD MANDAUE CITY

Billing Address: SITIO TAMBIS UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-34-863-1	3856920000-9	04/28/2017	APRIL/2017	441.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38569200009 BC08/364.2/1890/0/21/04-15-2017/99 9,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774416146120

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302358

77423521663

Date : 04-15-2017

BC08/364.2/1912/0330003/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7742352166-3

Collection Ref. Code : 1855-31-221-2

Customer Information----------

Name : PONCE,JESRIL YURAG

Premise Address: COCONUT 2 UMAPAD MADAUE
Billing Address: COCONUT 2 UMAPAD MADAUE

TIN : 413-096-888-000

Metering Information----------

Meter No	:	569266 GS6	Pole No	:	0330003
Serial No	:	97591178	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2979
Period From	:	03-13-2017	Prev Rdg	:	2896
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	260	Billed kWh	:	83

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 54.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	426.75
Transmission Charge	0.3858/kWh	32.02
System Loss Charge	0.7518/kWh	62.40
Sub-Total		521.17
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 763.66	- 76.37
Sub-Total		- 76.37
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		27.80
Transmission		0.73
System Loss		3.86
Distribution		29.10
Others		- 5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		98.73
CURRENT BILL - APRIL 2017		786.02
TOTAL AMOUNT DUE		731.88

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 500.00

Your monthly electricity consumption chart

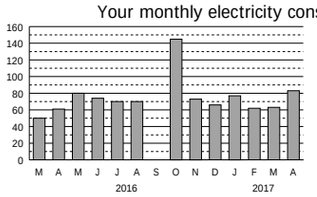

Avg Monthly Usage : 74.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	786.02		
Less : VAT	55.75		
Amount Net of VAT	730.27		
Less: BIR 2306	23.24		
BIR 2307	13.81	VATable Sales	687.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.98
Amount Due	693.22	VAT Zero Rated Sales	0.00
Add : VAT	55.75	VAT Amount	55.75
TOTAL AMOUNT DUE	748.97	TOTAL SALES	786.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/1912/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 774416146120

PONCE,JESRIL YURAG
Premise Address: COCONUT 2 UMAPAD MADAUE
Billing Address: COCONUT 2 UMAPAD MADAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-31-221-2	7742352166-3	04/28/2017	APRIL/2017	731.88

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

77423521663

BC08/364.2/1912/0/21/04-15-2017/99

9,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397919174603

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312555

39718200007

Date : 04-15-2017

BC08/364.2/2010/0286276/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3971820000-7

Collection Ref. Code : 1829-48-998-4

Customer Information----------

Name : BARRIENTOS,EDWARD P

Premise Address: GRANCENA OPAO MANDAUE CITY
Billing Address: GRANCENA OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	468549GS6	Pole No	:	0286276
Serial No	:	77742437	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4517
Period From	:	03-13-2017	Prev Rdg	:	4493
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	150	Billed kWh	:	24

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	123.40
Transmission Charge	0.3858/kWh	9.26
System Loss Charge	0.7518/kWh	18.04
Sub-Total		150.70
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 224.36	- 145.83
Sub-Total		- 145.83
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		8.03
Transmission		0.21
System Loss		1.11
Distribution		8.84
Others		- 11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.24
CURRENT BILL - APRIL 2017		96.77
TOTAL AMOUNT DUE		95.94

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 204.00

Your monthly electricity consumption chart

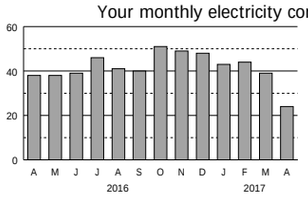

Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.77		
Less : VAT	6.42		
Amount Net of VAT	90.35		
Less: BIR 2306	2.68		
BIR 2307	1.58	VATable Sales	78.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.82
Amount Due	86.09	VAT Zero Rated Sales	0.00
Add : VAT	6.42	VAT Amount	6.42
TOTAL AMOUNT DUE	92.51	TOTAL SALES	96.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/2010/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 397919174603

BARRIENTOS,EDWARD P
Premise Address: GRANCENA OPAO MANDAUE CITY
Billing Address: GRANCENA OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-48-998-4	3971820000-7	04/28/2017	APRIL/2017	95.94

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39718200007

BC08/364.2/2010/0/21/04-15-2017/99

9,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538501602371

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301104

53872674899

Date : 04-15-2017

BC08/364.2/2011/0329624/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5387267489-9

Collection Ref. Code : 1863-86-947-6

Customer Information----------

Name : BUSCAY,JIMMY COSCALA

Premise Address: KALUBIHAN II UMAPAD, MANDAUE CITY
Billing Address: KALUBIHAN II UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1150926	Pole No	:	0329624
Serial No	:	40099252	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1183
Period From	:	03-13-2017	Prev Rdg	:	1014
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	234	Billed kWh	:	169

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	868.93
Transmission Charge	0.3858/kWh	65.20
System Loss Charge	0.7518/kWh	127.05
Sub-Total		1,061.18
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.35
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 418.00	8.36
Sub-Total		26.74
Government Charges		
Franchise Tax - Local		7.88
Value Added Tax		
Generation		56.60
Transmission		1.49
System Loss		7.85
Distribution		58.63
Others		4.15
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		217.11
CURRENT BILL - APRIL 2017		1,793.58
TOTAL AMOUNT DUE		1,793.56

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 418.00

Your monthly electricity consumption chart

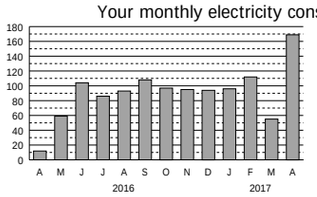

Avg Monthly Usage : 90.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,793.58		
Less : VAT	128.72		
Amount Net of VAT	1,664.86		
Less: BIR 2306	53.65		
BIR 2307	31.69	VATable Sales	1,576.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.39
Amount Due	1,579.52	VAT Zero Rated Sales	0.00
Add : VAT	128.72	VAT Amount	128.72
TOTAL AMOUNT DUE	1,708.24	TOTAL SALES	1,793.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/2011/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 538501602371

BUSCAY,JIMMY COSCALA
Premise Address: KALUBIHAN II UMAPAD, MANDAUE CITY
Billing Address: KALUBIHAN II UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-86-947-6	5387267489-9	04/28/2017	APRIL/2017	1,793.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

53872674899

BC08/364.2/2011/0/21/04-15-2017/99

9,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465428131029

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009313356

4657604675

Date : 04-15-2017

BC08/364.2/2012/0329624/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4657660467-5

Collection Ref. Code : 1855-32-827-5

Customer Information----------

Name : ETULLE,EDITHA BREGENTE

Premise Address: KALUBIHAN II UMAPAD,MANDAUE CITY
Billing Address: KALUBIHAN II UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1003606	Pole No	:	0329624
Serial No	:	90635083	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5752
Period From	:	03-13-2017	Prev Rdg	:	5609
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	488	Billed kWh	:	143

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	735.25
Transmission Charge	0.3858/kWh	55.17
System Loss Charge	0.7518/kWh	107.51
Sub-Total		897.93
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.53
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		15.55
Government Charges		
Franchise Tax - Local		6.64
Value Added Tax		
Generation		47.90
Transmission		1.26
System Loss		6.65
Distribution		49.70
Others		2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		182.93
CURRENT BILL - APRIL 2017		1,510.58
TOTAL AMOUNT DUE		1,510.02

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 1,377.00

Your monthly electricity consumption chart

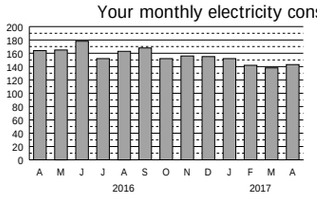

Avg Monthly Usage : 156.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,510.58		
Less : VAT	108.17		
Amount Net of VAT	1,402.41		
Less: BIR 2306	45.09		
BIR 2307	26.69	VATable Sales	1,327.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.76
Amount Due	1,330.63	VAT Zero Rated Sales	0.00
Add : VAT	108.17	VAT Amount	108.17
TOTAL AMOUNT DUE	1,438.80	TOTAL SALES	1,510.58

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/2012/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 465428131029

ETULLE,EDITHA BREGENTE
Premise Address: KALUBIHAN II UMAPAD,MANDAUE CITY
Billing Address: KALUBIHAN II UMAPAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-32-827-5	4657660467-5	04/28/2017	APRIL/2017	1,510.02

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

4657604675

BC08/364.2/2012/0/21/04-15-2017/99

9,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042649534479

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303000

04231598766

Date : 04-15-2017

BC08/364.2/2015/0329624/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0423159876-6

Collection Ref. Code : 1855-77-650-2

Customer Information----------

Name : CUEVA,SATURNINA LLAMORI

Premise Address: KALUBIHAN 2 UMAPAD MANDAUE
Billing Address: KALUBIHAN 2 UMAPAD MANDAUE

TIN :

Metering Information----------

Meter No	:	4495 EVS6	Pole No	:	0329624
Serial No	:	02263195	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6440
Period From	:	03-13-2017	Prev Rdg	:	6264
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	222	Billed kWh	:	176

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	904.92
Transmission Charge	0.3858/kWh	67.90
System Loss Charge	0.7518/kWh	132.32
Sub-Total		1,105.14
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.11
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		19.14
Government Charges		
Franchise Tax - Local		8.16
Value Added Tax		
Generation		58.94
Transmission		1.56
System Loss		8.16
Distribution		61.03
Others		3.28
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		224.98
CURRENT BILL - APRIL 2017		1,857.86
TOTAL AMOUNT DUE		1,857.14

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 1,645.00

Your monthly electricity consumption chart

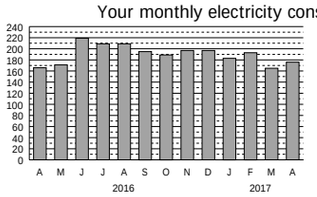

Avg Monthly Usage : 189.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,857.86		
Less : VAT	132.97		
Amount Net of VAT	1,724.89		
Less: BIR 2306	55.42		
BIR 2307	32.82	VATable Sales	1,632.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.01
Amount Due	1,636.65	VAT Zero Rated Sales	0.00
Add : VAT	132.97	VAT Amount	132.97
TOTAL AMOUNT DUE	1,769.62	TOTAL SALES	1,857.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/2015/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 042649534479

CUEVA,SATURNINA LLAMORI
Premise Address: KALUBIHAN 2 UMAPAD MANDAUE
Billing Address: KALUBIHAN 2 UMAPAD MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-77-650-2	0423159876-6	04/28/2017	APRIL/2017	1,857.14

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04231598766

BC08/364.2/2015/0/21/04-15-2017/99

9,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779224970266

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304756

77985220407

Date : 04-15-2017

BC08/364.2/2016/0329624/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7798522040-7

Collection Ref. Code : 1855-91-125-6

Customer Information----------

Name : PONCE,VICENTE ROSAOT

Premise Address: M1 COCONUT 2 UMAPAD
Billing Address: M1 COCONUT 2 UMAPAD

TIN :

Metering Information----------

Meter No	:	442739 GS6	Pole No	:	0329624
Serial No	:	61044547	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3395
Period From	:	03-13-2017	Prev Rdg	:	3321
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	280	Billed kWh	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	380.48
Transmission Charge	0.3858/kWh	28.55
System Loss Charge	0.7518/kWh	55.63
Sub-Total		464.66
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 681.39	- 102.21
Surcharge	0.02 of 666.50	13.33
Sub-Total		- 88.88
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		24.80
Transmission		0.65
System Loss		3.42
Distribution		26.01
Others		- 6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		86.83
CURRENT BILL - APRIL 2017		679.34
TOTAL AMOUNT DUE		678.64

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 7, 2017 - 667.00

Your monthly electricity consumption chart

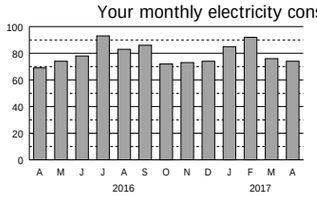

Avg Monthly Usage : 79.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.34		
Less : VAT	48.60		
Amount Net of VAT	630.74		
Less: BIR 2306	20.25		
BIR 2307	11.91	VATable Sales	592.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.23
Amount Due	598.58	VAT Zero Rated Sales	0.00
Add : VAT	48.60	VAT Amount	48.60
TOTAL AMOUNT DUE	647.18	TOTAL SALES	679.34

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/2016/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 779224970266

PONCE,VICENTE ROSAOT
Premise Address: M1 COCONUT 2 UMAPAD
Billing Address: M1 COCONUT 2 UMAPAD

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-91-125-6	7798522040-7	04/28/2017	APRIL/2017	678.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

77985220407 BC08/364.2/2016/0/21/04-15-2017/99 9,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835358538791

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009299793

83550300004

Date : 04-15-2017

BC08/364.2/2270/0329645/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8355030000-4

Collection Ref. Code : 1831-60-596-1

Customer Information----------

Name : GEREZ,HERMAN C

Premise Address: UMAPAD, MANDAUE CITY
Billing Address: UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	180288DS6	Pole No	:	0329645
Serial No	:	14291176	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	42322
Period From	:	03-13-2017	Prev Rdg	:	42064
No of Days	:	30	Diff Rdg	:	258
Avg kWh/day	:	8.60	Registered	:	258
Conn Load	:	100	Billed kWh	:	258

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,326.53
Transmission Charge	0.3858/kWh	99.54
System Loss Charge	0.7518/kWh	193.96
Sub-Total		1,620.03
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.1086/kWh	28.02
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		28.06
Government Charges		
Franchise Tax - Local		11.96
Value Added Tax		
Generation		86.41
Transmission		2.27
System Loss		11.96
Distribution		89.19
Others		4.80
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		329.51
CURRENT BILL - APRIL 2017		2,720.81
TOTAL AMOUNT DUE		2,720.66

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 2,667.00

Your monthly electricity consumption chart

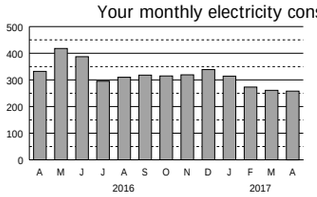

Avg Monthly Usage : 318.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,720.81		
Less : VAT	194.63		
Amount Net of VAT	2,526.18		
Less: BIR 2306	81.10		
BIR 2307	48.07	VATable Sales	2,391.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.88
Amount Due	2,397.01	VAT Zero Rated Sales	0.00
Add : VAT	194.63	VAT Amount	194.63
TOTAL AMOUNT DUE	2,591.64	TOTAL SALES	2,720.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/2270/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 835358538791

GEREZ,HERMAN C
Premise Address: UMAPAD, MANDAUE CITY
Billing Address: UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1831-60-596-1	8355030000-4	04/28/2017	APRIL/2017	2,720.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83550300004

BC08/364.2/2270/0/21/04-15-2017/99

9,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691929992554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310604

69101300007

Date : 04-15-2017

BC08/364.2/2370/0329645/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6910130000-7

Collection Ref. Code : 1833-40-302-9

Customer Information----------

Name : OBA-OB,MARGARITA R

Premise Address: UMAPAD MANDAUE CITY

Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	138800WS6	Pole No	:	0329645
Serial No	:	69327327	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	17513
Period From	:	03-13-2017	Prev Rdg	:	17368
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	200	Billed kWh	:	145

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	745.53
Transmission Charge	0.3858/kWh	55.94
System Loss Charge	0.7518/kWh	109.01
Sub-Total		910.48
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.75
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		15.77
Government Charges		
Franchise Tax - Local		6.73
Value Added Tax		
Generation		48.56
Transmission		1.28
System Loss		6.73
Distribution		50.39
Others		2.70
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		185.46
CURRENT BILL - APRIL 2017		1,531.60
TOTAL AMOUNT DUE		1,530.64

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 1,346.00

Your monthly electricity consumption chart

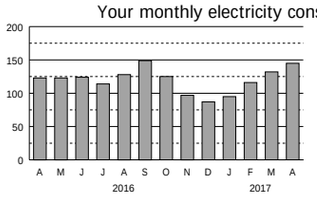

Avg Monthly Usage : 119.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,531.60		
Less : VAT	109.66		
Amount Net of VAT	1,421.94		
Less: BIR 2306	45.71		
BIR 2307	27.06	VATable Sales	1,346.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.80
Amount Due	1,349.17	VAT Zero Rated Sales	0.00
Add : VAT	109.66	VAT Amount	109.66
TOTAL AMOUNT DUE	1,458.83	TOTAL SALES	1,531.60

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/2370/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 691929992554

OBA-OB,MARGARITA R

Premise Address: UMAPAD MANDAUE CITY

Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-40-302-9	6910130000-7	04/28/2017	APRIL/2017	1,530.64

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69101300007

BC08/364.2/2370/0/21/04-15-2017/99

9,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928022986493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312661

92848200009

Date : 04-15-2017

BC08/364.2/2390/0329645/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9284820000-9

Collection Ref. Code : 1821-30-986-3

Customer Information----------

Name : ALILIN,MILDRED F

Premise Address: KALUBIAN II UMAPAD MANDAUE CITY

Billing Address: KALUBIAN II UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	397583GS6	Pole No	:	0329645
Serial No	:	81666071	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14869
Period From	:	03-13-2017	Prev Rdg	:	14788
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	550	Billed kWh	:	81

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	416.47
Transmission Charge	0.3858/kWh	31.25
System Loss Charge	0.7518/kWh	60.90
Sub-Total		508.62
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 745.39	- 74.54
Sub-Total		- 74.54
Government Charges		
Franchise Tax - Local		3.35
Value Added Tax		
Generation		27.13
Transmission		0.72
System Loss		3.76
Distribution		28.41
Others		- 5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		96.36
CURRENT BILL - APRIL 2017		767.21
TOTAL AMOUNT DUE		766.84

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 1,274.00

Your monthly electricity consumption chart

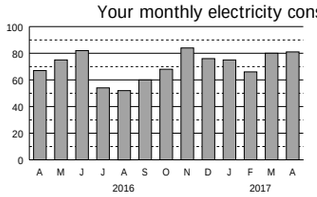

Avg Monthly Usage : 70.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	767.21		
Less : VAT	54.42		
Amount Net of VAT	712.79		
Less: BIR 2306	22.68		
BIR 2307	13.48	VATable Sales	670.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.94
Amount Due	676.63	VAT Zero Rated Sales	0.00
Add : VAT	54.42	VAT Amount	54.42
TOTAL AMOUNT DUE	731.05	TOTAL SALES	767.21

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/2390/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 928022986493

ALILIN,MILDRED F

Premise Address: KALUBIAN II UMAPAD MANDAUE CITY

Billing Address: KALUBIAN II UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-30-986-3	9284820000-9	04/28/2017	APRIL/2017	766.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92848200009 BC08/364.2/2390/0/21/04-15-2017/99 9,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553128783738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308031

55358631038

Date : 04-15-2017

BC08/364.2/2405/0329652/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5535863103-8

Collection Ref. Code : 1855-25-773-4

Customer Information----------

Name : CARTALABA,VICENTE BOT-OY

Premise Address: PILAPIL UMAPAD,MANDAUE CITY

Billing Address: PILAPIL UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	569241 GS6	Pole No	:	0329652
Serial No	:	65120719	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1072
Period From	:	03-13-2017	Prev Rdg	:	1072
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	465	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.12
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		5.75

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - FEBRUARY 17, 2017 - 10.00

Your monthly electricity consumption chart

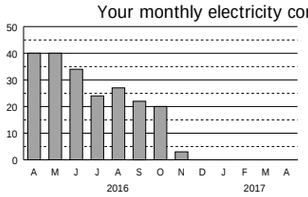

Avg Monthly Usage : 16.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/2405/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 553128783738

CARTALABA,VICENTE BOT-OY

Premise Address: PILAPIL UMAPAD,MANDAUE CITY

Billing Address: PILAPIL UMAPAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1855-25-773-4	5535863103-8	04/28/2017	APRIL/2017	5.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55358631038

BC08/364.2/2405/0/21/04-15-2017/99

9,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597567974612
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311519

59718200005

Date : 04-15-2017

BC08/364.2/2440/0329652/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5971820000-5

Collection Ref. Code : 1829-49-020-6

Customer Information----------

Name : PRADO,OSMUNDO P

Premise Address: PLARIDEL ST UMAPAD MANDAUE CITY
Billing Address: PLARIDEL ST UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	524421 RGS6	Pole No	:	0329652
Serial No	:	67119732	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3346
Period From	:	03-13-2017	Prev Rdg	:	3267
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	406.19
Transmission Charge	0.3858/kWh	30.48
System Loss Charge	0.7518/kWh	59.39
Sub-Total		496.06
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.1 of 727.10	- 72.71
Sub-Total		- 72.71
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		26.45
Transmission		0.70
System Loss		3.67
Distribution		27.72
Others		- 5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		93.99
CURRENT BILL - APRIL 2017		748.38
TOTAL AMOUNT DUE		747.49

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 4, 2017 - 444.00

Your monthly electricity consumption chart

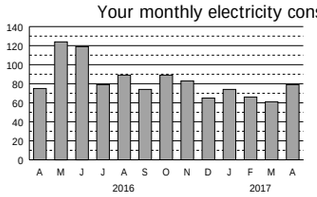

Avg Monthly Usage : 82.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	748.38		
Less : VAT	53.08		
Amount Net of VAT	695.30		
Less: BIR 2306	22.13		
BIR 2307	13.15	VATable Sales	654.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.91
Amount Due	660.02	VAT Zero Rated Sales	0.00
Add : VAT	53.08	VAT Amount	53.08
TOTAL AMOUNT DUE	713.10	TOTAL SALES	748.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/2440/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 597567974612

PRADO,OSMUNDO P
Premise Address: PLARIDEL ST UMAPAD MANDAUE CITY
Billing Address: PLARIDEL ST UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-49-020-6	5971820000-5	04/28/2017	APRIL/2017	747.49

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

59718200005

BC08/364.2/2440/0/21/04-15-2017/99

9,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905523746320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301499

90509200003

Date : 04-15-2017

BC08/364.2/2450/0329652/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9050920000-3

Collection Ref. Code : 1823-94-191-5

Customer Information----------

Name : CONDOR,RODRIGO

Premise Address: UMAPAD MANDAUE CITY

Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	180864DS6	Pole No	:	0329652
Serial No	:	11522600	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	60744
Period From	:	03-13-2017	Prev Rdg	:	60691
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	75	Billed kWh	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	272.50
Transmission Charge	0.3858/kWh	20.45
System Loss Charge	0.7518/kWh	39.85
Sub-Total		332.80
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 489.45	- 146.84
Sub-Total		- 146.84
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		17.74
Transmission		0.47
System Loss		2.45
Distribution		18.80
Others		- 11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.78
CURRENT BILL - APRIL 2017		397.39
TOTAL AMOUNT DUE		396.84

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 308.00

Your monthly electricity consumption chart

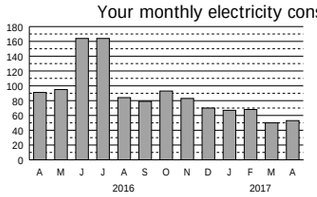

Avg Monthly Usage : 89.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.39		
Less : VAT	27.83		
Amount Net of VAT	369.56		
Less: BIR 2306	11.59		
BIR 2307	6.89	VATable Sales	342.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.95
Amount Due	351.08	VAT Zero Rated Sales	0.00
Add : VAT	27.83	VAT Amount	27.83
TOTAL AMOUNT DUE	378.91	TOTAL SALES	397.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/2450/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 905523746320

CONDOR,RODRIGO

Premise Address: UMAPAD MANDAUE CITY

Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-94-191-5	9050920000-3	04/28/2017	APRIL/2017	396.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

90509200003 BC08/364.2/2450/0/21/04-15-2017/99 9,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881948369236

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305554

88101300007

Date : 04-15-2017

BC08/364.2/2460/0329652/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8810130000-7

Collection Ref. Code : 1833-39-800-9

Customer Information----------

Name : OSABEL,PEREGRINA CONDOR

Premise Address: COCONUT II UMAPAD MANDAUE CITY
Billing Address: COCONUT II UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	295232SS6	Pole No	:	0329652
Serial No	:	28846856	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	28885
Period From	:	03-13-2017	Prev Rdg	:	28806
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	350	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	406.19
Transmission Charge	0.3858/kWh	30.48
System Loss Charge	0.7518/kWh	59.39
Sub-Total		496.06
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.1 of 727.10	- 72.71
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Sub-Total		- 72.70
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		26.45
Transmission		0.70
System Loss		3.67
Distribution		27.72
Others		- 5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		93.99
CURRENT BILL - APRIL 2017		748.39
TOTAL AMOUNT DUE		748.04

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 2, 2017 - 768.00

Your monthly electricity consumption chart

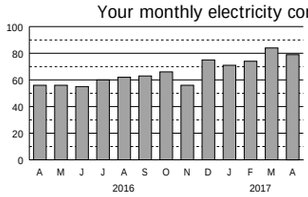

Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	748.39		
Less : VAT	53.08		
Amount Net of VAT	695.31		
Less: BIR 2306	22.13		
BIR 2307	13.15	VATable Sales	654.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.91
Amount Due	660.03	VAT Zero Rated Sales	0.00
Add : VAT	53.08	VAT Amount	53.08
TOTAL AMOUNT DUE	713.11	TOTAL SALES	748.39

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/2460/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 881948369236

OSABEL,PEREGRINA CONDOR
Premise Address: COCONUT II UMAPAD MANDAUE CITY
Billing Address: COCONUT II UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-39-800-9	8810130000-7	04/28/2017	APRIL/2017	748.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

88101300007

BC08/364.2/2460/0/21/04-15-2017/99

9,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301428164816

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299301

30190300001

Date : 04-15-2017

BC08/364.2/2470/0329652/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3019030000-1

Collection Ref. Code : 1833-28-197-7

Customer Information----------

Name : BANGOT,DIEGO D

Premise Address: UMAPAD, MANDAUE CITY
Billing Address: UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	180871DS6	Pole No	:	0329652
Serial No	:	14494085	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8230
Period From	:	03-13-2017	Prev Rdg	:	8095
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	100	Billed kWh	:	135

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	694.12
Transmission Charge	0.3858/kWh	52.08
System Loss Charge	0.7518/kWh	101.49
Sub-Total		847.69
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.66
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		14.68
Government Charges		
Franchise Tax - Local		6.27
Value Added Tax		
Generation		45.23
Transmission		1.19
System Loss		6.27
Distribution		46.95
Others		2.51
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		172.73
CURRENT BILL - APRIL 2017		1,426.37
TOTAL AMOUNT DUE		1,425.93

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 2, 2017 - 1,188.00

Your monthly electricity consumption chart

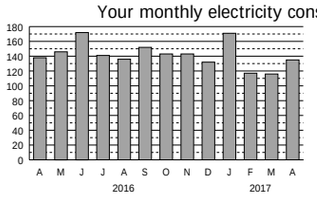

Avg Monthly Usage : 141.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,426.37		
Less : VAT	102.15		
Amount Net of VAT	1,324.22		
Less: BIR 2306	42.55		
BIR 2307	25.20	VATable Sales	1,253.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.58
Amount Due	1,256.47	VAT Zero Rated Sales	0.00
Add : VAT	102.15	VAT Amount	102.15
TOTAL AMOUNT DUE	1,358.62	TOTAL SALES	1,426.37

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/2470/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 301428164816

BANGOT,DIEGO D
Premise Address: UMAPAD, MANDAUE CITY
Billing Address: UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-28-197-7	3019030000-1	04/28/2017	APRIL/2017	1,425.93

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

30190300001 BC08/364.2/2470/0/21/04-15-2017/99 9,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148678636073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304786

14831300000

Date : 04-15-2017

BC08/364.2/2510/0329652/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1483130000-0

Collection Ref. Code : 1835-74-635-7

Customer Information----------

Name : CALO,RAMIL C

Premise Address: SITIO KALUBIHAN II, UMAPAD, MANDAUE CITY

Billing Address: SITIO KALUBIHAN II, UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	164086WS6	Pole No	:	0329652
Serial No	:	43637584	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6984
Period From	:	03-13-2017	Prev Rdg	:	6949
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	150	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	179.96
Transmission Charge	0.3858/kWh	13.50
System Loss Charge	0.7518/kWh	26.31
Sub-Total		219.77
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 324.91	- 162.46
Sub-Total		- 162.46
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.72
Transmission		0.31
System Loss		1.64
Distribution		12.62
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.72
CURRENT BILL - APRIL 2017		193.17
TOTAL AMOUNT DUE		190.84

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 200.00

Your monthly electricity consumption chart

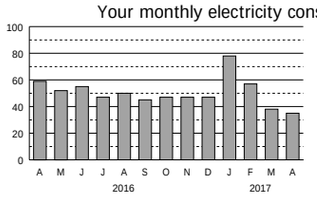

Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.17		
Less : VAT	13.24		
Amount Net of VAT	179.93		
Less: BIR 2306	5.53		
BIR 2307	3.27	VATable Sales	162.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.48
Amount Due	171.13	VAT Zero Rated Sales	0.00
Add : VAT	13.24	VAT Amount	13.24
TOTAL AMOUNT DUE	184.37	TOTAL SALES	193.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/2510/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 148678636073

CALO,RAMIL C

Premise Address: SITIO KALUBIHAN II, UMAPAD, MANDAUE CITY

Billing Address: SITIO KALUBIHAN II, UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-74-635-7	1483130000-0	04/28/2017	APRIL/2017	190.84

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

14831300000 BC08/364.2/2510/0/21/04-15-2017/99 9,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242263760627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303763

24269200002

Date : 04-15-2017

BC08/364.2/2540/0329652/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2426920000-2

Collection Ref. Code : 1815-36-992-2

Customer Information----------

Name : BACTOL,EVELYN S.

Premise Address: PUROK COCONUT II UMAPAD MANDAUE CITY

Billing Address: PUROK COCONUT II UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	397660GS6	Pole No	:	0329652
Serial No	:	97993619	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9122
Period From	:	03-13-2017	Prev Rdg	:	9056
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	260	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	339.35
Transmission Charge	0.3858/kWh	25.46
System Loss Charge	0.7518/kWh	49.62
Sub-Total		414.43
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 608.28	- 121.66
Sub-Total		- 121.66
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		22.10
Transmission		0.58
System Loss		3.06
Distribution		23.26
Others		- 9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.36
CURRENT BILL - APRIL 2017		559.98
TOTAL AMOUNT DUE		559.65

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 289.00

Your monthly electricity consumption chart

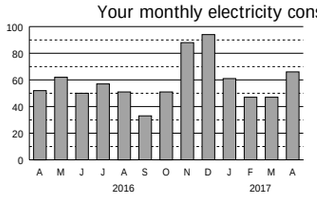

Avg Monthly Usage : 58.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.98		
Less : VAT	39.49		
Amount Net of VAT	520.49		
Less: BIR 2306	16.46		
BIR 2307	9.78	VATable Sales	486.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.87
Amount Due	494.25	VAT Zero Rated Sales	0.00
Add : VAT	39.49	VAT Amount	39.49
TOTAL AMOUNT DUE	533.74	TOTAL SALES	559.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/2540/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 242263760627

BACTOL,EVELYN S.

Premise Address: PUROK COCONUT II UMAPAD MANDAUE CITY

Billing Address: PUROK COCONUT II UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-36-992-2	2426920000-2	04/28/2017	APRIL/2017	559.65

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

24269200002

BC08/364.2/2540/0/21/04-15-2017/99

9,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748748926032
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305269

74848200007

Date : 04-15-2017

BC08/364.2/2550/0329652/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7484820000-7

Collection Ref. Code : 1839-25-263-4

Customer Information----------

Name : CASE,BENJAMIN JR. L

Premise Address: KALUBI-AN II UMAPAD MANDAUE CITY
Billing Address: KALUBI-AN II UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	398398GS6	Pole No	:	0329652
Serial No	:	53697834	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6498
Period From	:	03-13-2017	Prev Rdg	:	6449
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	300	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	251.94
Transmission Charge	0.3858/kWh	18.90
System Loss Charge	0.7518/kWh	36.84
Sub-Total		307.68
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 452.89	- 181.16
Sub-Total		- 181.16
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		16.42
Transmission		0.43
System Loss		2.26
Distribution		17.43
Others		- 14.46
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.79
CURRENT BILL - APRIL 2017		318.52
TOTAL AMOUNT DUE		318.34

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 4, 2017 - 214.00

Your monthly electricity consumption chart

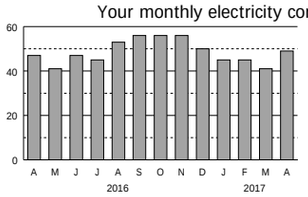

Avg Monthly Usage : 48.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.52		
Less : VAT	22.08		
Amount Net of VAT	296.44		
Less: BIR 2306	9.20		
BIR 2307	5.46	VATable Sales	271.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.71
Amount Due	281.78	VAT Zero Rated Sales	0.00
Add : VAT	22.08	VAT Amount	22.08
TOTAL AMOUNT DUE	303.86	TOTAL SALES	318.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/2550/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 748748926032

CASE,BENJAMIN JR. L
Premise Address: KALUBI-AN II UMAPAD MANDAUE CITY
Billing Address: KALUBI-AN II UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-25-263-4	7484820000-7	04/28/2017	APRIL/2017	318.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

74848200007

BC08/364.2/2550/0/21/04-15-2017/99

9,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761682656435

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311049

76101300002

Date : 04-15-2017

BC08/364.2/2560/0329652/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7610130000-2

Collection Ref. Code : 1833-38-917-4

Customer Information----------

Name : PACLE,CECILIA B

Premise Address: PUROK KALUBIHAN, PILAPIL UMAPAD, MANDAUE CITY
Billing Address: PUROK KALUBIHAN, PILAPIL UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	132673WS6	Pole No	:	0329652
Serial No	:	68101978	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14178
Period From	:	03-13-2017	Prev Rdg	:	14065
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	100	Billed kWh	:	113

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	581.00
Transmission Charge	0.3858/kWh	43.60
System Loss Charge	0.7518/kWh	84.95
Sub-Total		709.55
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.27
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		12.29
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		37.85
Transmission		0.99
System Loss		5.24
Distribution		39.40
Others		2.10
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		144.66
CURRENT BILL - APRIL 2017		1,194.83
TOTAL AMOUNT DUE		1,194.83

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 931.80

Your monthly electricity consumption chart

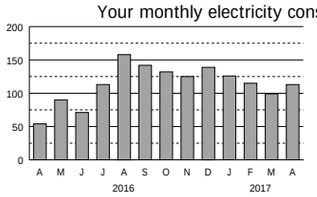

Avg Monthly Usage : 113.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,194.83		
Less : VAT	85.58		
Amount Net of VAT	1,109.25		
Less: BIR 2306	35.67		
BIR 2307	21.11	VATable Sales	1,050.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.08
Amount Due	1,052.47	VAT Zero Rated Sales	0.00
Add : VAT	85.58	VAT Amount	85.58
TOTAL AMOUNT DUE	1,138.05	TOTAL SALES	1,194.83

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/2560/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 761682656435

PACLE,CECILIA B
Premise Address: PUROK KALUBIHAN, PILAPIL UMAPAD, MANDAUE CITY
Billing Address: PUROK KALUBIHAN, PILAPIL UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-38-917-4	7610130000-2	04/28/2017	APRIL/2017	1,194.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76101300002 BC08/364.2/2560/0/21/04-15-2017/99 9,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839954391397

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83978200000

BILLING STATEMENT

1009301590

Date : 04-15-2017

BC08/364.2/2580/0329652/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8397820000-0

Collection Ref. Code : 1809-75-548-4

Customer Information----------

Name : SUSON,BETTY P.

Premise Address: KALUBI-AN Mandaue City
Billing Address: KALUBI-AN Mandaue City

TIN :

Metering Information----------

Meter No	:	189716 WS6	Pole No	:	0329652
Serial No	:	47522339	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	23340
Period From	:	03-13-2017	Prev Rdg	:	23298
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	280	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	215.95
Transmission Charge	0.3858/kWh	16.20
System Loss Charge	0.7518/kWh	31.58
Sub-Total		263.73
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 388.91	- 155.56
Sub-Total		- 155.56
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		14.08
Transmission		0.38
System Loss		1.94
Distribution		15.02
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.17
CURRENT BILL - APRIL 2017		273.52
TOTAL AMOUNT DUE		273.48

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 103.00

Your monthly electricity consumption chart

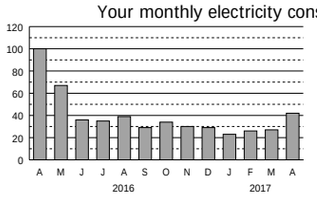

Avg Monthly Usage : 39.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	273.52		
Less : VAT	18.99		
Amount Net of VAT	254.53		
Less: BIR 2306	7.92		
BIR 2307	4.69	VATable Sales	233.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.18
Amount Due	241.92	VAT Zero Rated Sales	0.00
Add : VAT	18.99	VAT Amount	18.99
TOTAL AMOUNT DUE	260.91	TOTAL SALES	273.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/2580/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 839954391397

SUSON,BETTY P.
Premise Address: KALUBI-AN Mandaue City
Billing Address: KALUBI-AN Mandaue City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-75-548-4	8397820000-0	04/28/2017	APRIL/2017	273.48

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83978200000

BC08/364.2/2580/0/21/04-15-2017/99

9,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781105946699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305770

78102780752

Date : 04-15-2017

BC08/364.2/2615/0329652/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7810278075-2

Collection Ref. Code : 7810-27-807-5

Customer Information----------

Name : SABERON,GUADALUPE ALILIN

Premise Address: COCONUT A. UMAPAD,MANDAUE CITY

Billing Address: COCONUT A. UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1194041	Pole No	:	0329652
Serial No	:	40140018	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	104
Period From	:	03-13-2017	Prev Rdg	:	78
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	444	Billed kWh	:	26

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	133.68
Transmission Charge	0.3858/kWh	10.03
System Loss Charge	0.7518/kWh	19.55
Sub-Total		163.26
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 242.66	- 157.73
Surcharge	0.02 of 109.50	2.19
Sub-Total		- 155.54
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.71
Transmission		0.23
System Loss		1.21
Distribution		9.53
Others		- 12.47
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.03
CURRENT BILL - APRIL 2017		107.15
TOTAL AMOUNT DUE		106.89

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 8, 2017 - 110.00

Your monthly electricity consumption chart

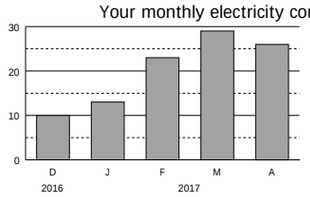

Avg Monthly Usage : 20.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.15		
Less : VAT	7.21		
Amount Net of VAT	99.94		
Less: BIR 2306	3.01		
BIR 2307	1.75	VATable Sales	87.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.82
Amount Due	95.18	VAT Zero Rated Sales	0.00
Add : VAT	7.21	VAT Amount	7.21
TOTAL AMOUNT DUE	102.39	TOTAL SALES	107.15

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/2615/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 781105946699

SABERON,GUADALUPE ALILIN

Premise Address: COCONUT A. UMAPAD,MANDAUE CITY

Billing Address: COCONUT A. UMAPAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
7810-27-807-5	7810278075-2	04/28/2017	APRIL/2017	106.89

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78102780752

BC08/364.2/2615/0/21/04-15-2017/99

9,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467594131955

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009298999

46738200008

Date : 04-15-2017

BC08/364.2/2630/0329652/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4673820000-8

Collection Ref. Code : 1819-89-113-5

Customer Information----------

Name : GUITGUIT,CLEMENTE C

Premise Address: PUROK COCONUT II UMAPAD MANDAUE CITY
Billing Address: PUROK COCONUT II UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	372611GS6	Pole No	:	0329652
Serial No	:	2003136600	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7336
Period From	:	03-13-2017	Prev Rdg	:	7264
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	140	Billed kWh	:	72

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	370.20
Transmission Charge	0.3858/kWh	27.78
System Loss Charge	0.7518/kWh	54.13
Sub-Total		452.11
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 663.12	- 99.47
Surcharge	0.02 of 677.00	13.54
Sub-Total		- 85.93
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		24.11
Transmission		0.64
System Loss		3.34
Distribution		25.32
Others		- 6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		84.55
CURRENT BILL - APRIL 2017		661.74
TOTAL AMOUNT DUE		661.74

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 7, 2017 - 677.04

Your monthly electricity consumption chart

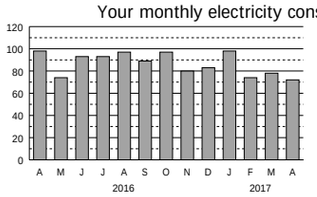

Avg Monthly Usage : 86.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	661.74		
Less : VAT	47.37		
Amount Net of VAT	614.37		
Less: BIR 2306	19.75		
BIR 2307	11.60	VATable Sales	577.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.18
Amount Due	583.02	VAT Zero Rated Sales	0.00
Add : VAT	47.37	VAT Amount	47.37
TOTAL AMOUNT DUE	630.39	TOTAL SALES	661.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/2630/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 467594131955

GUITGUIT,CLEMENTE C
Premise Address: PUROK COCONUT II UMAPAD MANDAUE CITY
Billing Address: PUROK COCONUT II UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-89-113-5	4673820000-8	04/28/2017	APRIL/2017	661.74

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

46738200008 BC08/364.2/2630/0/21/04-15-2017/99 9,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544952244683

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303887

54469200007

Date : 04-15-2017

BC08/364.2/2640/0329652/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5446920000-7

Collection Ref. Code : 1839-76-620-4

Customer Information----------

Name : BITOON,ROBERTO J

Premise Address: PUROK COCONUT II UMAPAD MANDAUE CITY
Billing Address: PUROK COCONUT II UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	429495GS6	Pole No	:	0329652
Serial No	:	2003213200	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7637
Period From	:	03-13-2017	Prev Rdg	:	7548
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	220	Billed kWh	:	89

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	457.60
Transmission Charge	0.3858/kWh	34.34
System Loss Charge	0.7518/kWh	66.91
Sub-Total		558.85
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.05 of 818.50	- 40.93
Surcharge	0.02 of 655.50	13.11
Sub-Total		- 27.82
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		29.81
Transmission		0.79
System Loss		4.12
Distribution		31.16
Others		- 1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		110.99
CURRENT BILL - APRIL 2017		901.67
TOTAL AMOUNT DUE		901.08

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 7, 2017 - 656.00

Your monthly electricity consumption chart

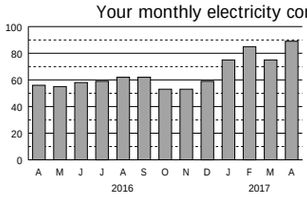

Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	901.67		
Less : VAT	64.64		
Amount Net of VAT	837.03		
Less: BIR 2306	26.94		
BIR 2307	15.89	VATable Sales	790.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.35
Amount Due	794.20	VAT Zero Rated Sales	0.00
Add : VAT	64.64	VAT Amount	64.64
TOTAL AMOUNT DUE	858.84	TOTAL SALES	901.67

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/2640/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 544952244683

BITOON,ROBERTO J
Premise Address: PUROK COCONUT II UMAPAD MANDAUE CITY
Billing Address: PUROK COCONUT II UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-76-620-4	5446920000-7	04/28/2017	APRIL/2017	901.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54469200007

BC08/364.2/2640/0/21/04-15-2017/99

9,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807407943520

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302397

80738200007

Date : 04-15-2017

BC08/364.2/2670/0329652/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8073820000-7

Collection Ref. Code : 1819-81-899-3

Customer Information----------

Name : CALO,GLENN C

Premise Address: BACOSTONE UMAPAD MANDAUE CITY
Billing Address: BACOSTONE UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	109215DS6	Pole No	:	0329652
Serial No	:	17445550	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	17668
Period From	:	03-13-2017	Prev Rdg	:	17395
No of Days	:	30	Diff Rdg	:	273
Avg kWh/day	:	9.10	Registered	:	273
Conn Load	:	380	Billed kWh	:	273

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,403.66
Transmission Charge	0.3858/kWh	105.32
System Loss Charge	0.7518/kWh	205.24
Sub-Total		1,714.22
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.1086/kWh	29.65
Senior Citizen Subsidy Charge	0.000156/kWh	0.04
Sub-Total		29.69
Government Charges		
Franchise Tax - Local		12.65
Value Added Tax		
Generation		91.45
Transmission		2.41
System Loss		12.67
Distribution		94.34
Others		5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		348.65
CURRENT BILL - APRIL 2017		2,878.69
TOTAL AMOUNT DUE		2,877.99

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 30, 2017 - 2,599.00

Your monthly electricity consumption chart

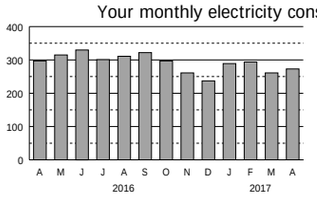

Avg Monthly Usage : 291.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,878.69		
Less : VAT	205.95		
Amount Net of VAT	2,672.74		
Less: BIR 2306	85.81		
BIR 2307	50.85	VATable Sales	2,530.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.70
Amount Due	2,536.08	VAT Zero Rated Sales	0.00
Add : VAT	205.95	VAT Amount	205.95
TOTAL AMOUNT DUE	2,742.03	TOTAL SALES	2,878.69

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/2670/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 807407943520

CALO,GLENN C
Premise Address: BACOSTONE UMAPAD MANDAUE CITY
Billing Address: BACOSTONE UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-81-899-3	8073820000-7	04/28/2017	APRIL/2017	2,877.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

80738200007

BC08/364.2/2670/0/21/04-15-2017/99

9,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208379868160

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009302778

20841300005

Date : 04-15-2017

BC08/364.2/2700/0327514/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2084130000-5

Collection Ref. Code : 1835-79-794-6

Customer Information----------

Name : CHUA,MA LUZ D

Premise Address: KALUBIHAN II, UMAPAD, MANDAUE CITY
Billing Address: KALUBIHAN II, UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	129797WS6	Pole No	:	0327514
Serial No	:	56839078	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9099
Period From	:	03-13-2017	Prev Rdg	:	9072
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	230	Billed kWh	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	138.82
Transmission Charge	0.3858/kWh	10.42
System Loss Charge	0.7518/kWh	20.30
Sub-Total		169.54
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 251.80	- 163.67
Sub-Total		- 163.67
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		9.04
Transmission		0.24
System Loss		1.27
Distribution		9.87
Others		- 13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.51
CURRENT BILL - APRIL 2017		108.64
TOTAL AMOUNT DUE		108.28

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 30, 2017 - 102.00

Your monthly electricity consumption chart

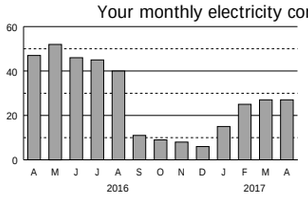

Avg Monthly Usage : 27.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.64		
Less : VAT	7.20		
Amount Net of VAT	101.44		
Less: BIR 2306	3.00		
BIR 2307	1.77	VATable Sales	88.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.31
Amount Due	96.67	VAT Zero Rated Sales	0.00
Add : VAT	7.20	VAT Amount	7.20
TOTAL AMOUNT DUE	103.87	TOTAL SALES	108.64

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/2700/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 208379868160

CHUA,MA LUZ D
Premise Address: KALUBIHAN II, UMAPAD, MANDAUE CITY
Billing Address: KALUBIHAN II, UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-79-794-6	2084130000-5	04/28/2017	APRIL/2017	108.28

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

20841300005

BC08/364.2/2700/0/21/04-15-2017/99

9,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626638534280

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310636

62628200008

Date : 04-15-2017

BC08/364.2/2780/0329715/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6262820000-8

Collection Ref. Code : 1819-34-356-1

Customer Information----------

Name : LUCERO,RICKY M

Premise Address: BSDE MASTER CRAFT UMAPAD MANDAUE CITY
Billing Address: BSDE MASTER CRAFT UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	542090 GS6	Pole No	:	0329715
Serial No	:	225709957	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4913
Period From	:	03-13-2017	Prev Rdg	:	4854
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	764	Billed kWh	:	59

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	303.35
Transmission Charge	0.3858/kWh	22.76
System Loss Charge	0.7518/kWh	44.36
Sub-Total		370.47
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 544.30	- 163.29
Surcharge	0.02 of 425.00	8.50
Sub-Total		- 154.79
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		19.76
Transmission		0.52
System Loss		2.75
Distribution		20.86
Others		- 11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.03
CURRENT BILL - APRIL 2017		451.54
TOTAL AMOUNT DUE		450.56

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 11, 2017 - 426.00

Your monthly electricity consumption chart

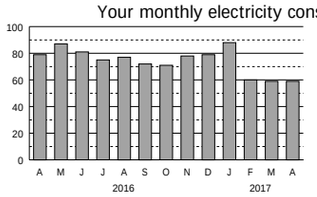

Avg Monthly Usage : 74.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.54		
Less : VAT	31.97		
Amount Net of VAT	419.57		
Less: BIR 2306	13.34		
BIR 2307	7.83	VATable Sales	389.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.06
Amount Due	398.40	VAT Zero Rated Sales	0.00
Add : VAT	31.97	VAT Amount	31.97
TOTAL AMOUNT DUE	430.37	TOTAL SALES	451.54

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/2780/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 626638534280

LUCERO,RICKY M
Premise Address: BSDE MASTER CRAFT UMAPAD MANDAUE CITY
Billing Address: BSDE MASTER CRAFT UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-34-356-1	6262820000-8	04/28/2017	APRIL/2017	450.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

62628200008

BC08/364.2/2780/0/21/04-15-2017/99

9,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164541048476

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009311871

16459200008

Date : 04-15-2017

BC08/364.2/2820/0329736/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1645920000-8

Collection Ref. Code : 1839-60-986-9

Customer Information----------

Name : BANARES,GABRIEL A

Premise Address: SITIO KALUBIHAN II UMAPAD MANDAUE CITY
Billing Address: SITIO KALUBIHAN II UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1131362	Pole No	:	0329736
Serial No	:	40095836	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2554
Period From	:	03-13-2017	Prev Rdg	:	2416
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	525	Billed kWh	:	138

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	709.54
Transmission Charge	0.3858/kWh	53.24
System Loss Charge	0.7518/kWh	103.75
Sub-Total		866.53
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.99
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		15.01
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		46.22
Transmission		1.22
System Loss		6.40
Distribution		47.98
Others		2.57
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		176.54
CURRENT BILL - APRIL 2017		1,457.94
TOTAL AMOUNT DUE		1,455.16

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 1,220.00

Your monthly electricity consumption chart

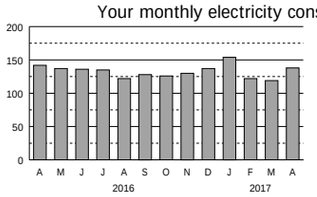

Avg Monthly Usage : 132.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,457.94		
Less : VAT	104.39		
Amount Net of VAT	1,353.55		
Less: BIR 2306	43.49		
BIR 2307	25.76	VATable Sales	1,281.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.15
Amount Due	1,284.30	VAT Zero Rated Sales	0.00
Add : VAT	104.39	VAT Amount	104.39
TOTAL AMOUNT DUE	1,388.69	TOTAL SALES	1,457.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/2820/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 164541048476

BANARES,GABRIEL A
Premise Address: SITIO KALUBIHAN II UMAPAD MANDAUE CITY
Billing Address: SITIO KALUBIHAN II UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-60-986-9	1645920000-8	04/28/2017	APRIL/2017	1,455.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16459200008

BC08/364.2/2820/0/21/04-15-2017/99

9,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345335748297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304069

34508200002

Date : 04-15-2017

BC08/364.2/2830/0329722/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3450820000-2

Collection Ref. Code : 1829-22-776-9

Customer Information----------

Name : LINA,FRANCISCO F

Premise Address: UMAPAD MANDAUE CITY

Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	371174GS6	Pole No	:	0329722
Serial No	:	2003132360	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13618
Period From	:	03-13-2017	Prev Rdg	:	13557
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	100	Billed kWh	:	61

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	313.64
Transmission Charge	0.3858/kWh	23.53
System Loss Charge	0.7518/kWh	45.86
Sub-Total		383.03
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 562.57	- 112.51
Sub-Total		- 112.51
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Generation		20.43
Transmission		0.54
System Loss		2.82
Distribution		21.54
Others		- 8.80
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		67.82
CURRENT BILL - APRIL 2017		517.88
TOTAL AMOUNT DUE		517.77

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 427.00

Your monthly electricity consumption chart

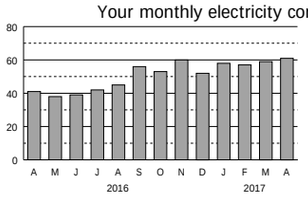

Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	517.88		
Less : VAT	36.53		
Amount Net of VAT	481.35		
Less: BIR 2306	15.21		
BIR 2307	9.05	VATable Sales	450.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.29
Amount Due	457.09	VAT Zero Rated Sales	0.00
Add : VAT	36.53	VAT Amount	36.53
TOTAL AMOUNT DUE	493.62	TOTAL SALES	517.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/2830/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 345335748297

LINA,FRANCISCO F

Premise Address: UMAPAD MANDAUE CITY

Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-22-776-9	3450820000-2	04/28/2017	APRIL/2017	517.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

34508200002

BC08/364.2/2830/0/21/04-15-2017/99

9,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066396854853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313436

06608200009

Date : 04-15-2017

BC08/364.2/2840/0329722/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0660820000-9

Collection Ref. Code : 1829-34-824-8

Customer Information----------

Name : SULTONES,WILFREDO P

Premise Address: UMAPAD MANDAUE CITY

Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	371319GS6	Pole No	:	0329722
Serial No	:	2003130055	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	18738
Period From	:	03-13-2017	Prev Rdg	:	18640
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	100	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	503.88
Transmission Charge	0.3858/kWh	37.81
System Loss Charge	0.7518/kWh	73.68
Sub-Total		615.37
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Charge	0.1086/kWh	10.64
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 893.50	17.87
Sub-Total		28.53
Government Charges		
Franchise Tax - Local		4.65
Value Added Tax		
Generation		32.82
Transmission		0.87
System Loss		4.56
Distribution		34.25
Others		3.98
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		127.82
CURRENT BILL - APRIL 2017		1,057.13
TOTAL AMOUNT DUE		1,056.62

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 894.00

Your monthly electricity consumption chart

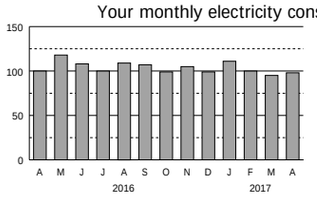

Avg Monthly Usage : 103.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,057.13		
Less : VAT	76.48		
Amount Net of VAT	980.65		
Less: BIR 2306	31.86		
BIR 2307	18.68	VATable Sales	929.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.34
Amount Due	930.11	VAT Zero Rated Sales	0.00
Add : VAT	76.48	VAT Amount	76.48
TOTAL AMOUNT DUE	1,006.59	TOTAL SALES	1,057.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/2840/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 066396854853

SULTONES,WILFREDO P

Premise Address: UMAPAD MANDAUE CITY

Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-34-824-8	0660820000-9	04/28/2017	APRIL/2017	1,056.62

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06608200009

BC08/364.2/2840/0/21/04-15-2017/99

9,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238924919396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301612

23831300001

Date : 04-15-2017

BC08/364.2/2880/0329722/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2383130000-1

Collection Ref. Code : 1835-74-209-2

Customer Information----------

Name : ARCHE,RUBEN D

Premise Address: GRACENA OPAO MANDAUE CIT

Billing Address: GRACENA OPAO MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	117567DS6	Pole No	:	0329722
Serial No	:	17445351	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	21626
Period From	:	03-13-2017	Prev Rdg	:	21572
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	414	Billed kWh	:	54

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	277.65
Transmission Charge	0.3858/kWh	20.83
System Loss Charge	0.7518/kWh	40.60
Sub-Total		339.08
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 498.59	- 149.58
Sub-Total		- 149.58
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		18.08
Transmission		0.48
System Loss		2.51
Distribution		19.14
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		55.85
CURRENT BILL - APRIL 2017		404.86
TOTAL AMOUNT DUE		404.71

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 2, 2017 - 301.00

Your monthly electricity consumption chart

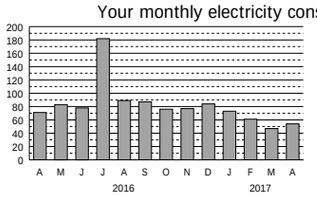

Avg Monthly Usage : 81.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.86		
Less : VAT	28.36		
Amount Net of VAT	376.50		
Less: BIR 2306	11.82		
BIR 2307	7.02	VATable Sales	349.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.49
Amount Due	357.66	VAT Zero Rated Sales	0.00
Add : VAT	28.36	VAT Amount	28.36
TOTAL AMOUNT DUE	386.02	TOTAL SALES	404.86

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/2880/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 238924919396

ARCHE,RUBEN D

Premise Address: GRACENA OPAO MANDAUE CIT

Billing Address: GRACENA OPAO MANDAUE CIT

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-74-209-2	2383130000-1	04/28/2017	APRIL/2017	404.71

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23831300001 BC08/364.2/2880/0/21/04-15-2017/99 9,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821824484440

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308545

82139200008

Date : 04-15-2017

BC08/364.2/2930/0329764/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8213920000-8

Collection Ref. Code : 1825-57-758-7

Customer Information----------

Name : CUIZON,ROGER

Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	170434WS6	Pole No	:	0329764
Serial No	:	49147317	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	67498
Period From	:	03-13-2017	Prev Rdg	:	67369
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	100	Billed kWh	:	129

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	663.27
Transmission Charge	0.3858/kWh	49.77
System Loss Charge	0.7518/kWh	96.98
Sub-Total		810.02
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.1086/kWh	14.01
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		14.03
Government Charges		
Franchise Tax - Local		5.99
Value Added Tax		
Generation		43.20
Transmission		1.14
System Loss		5.99
Distribution		44.89
Others		2.40
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		165.06
CURRENT BILL - APRIL 2017		1,363.22
TOTAL AMOUNT DUE		1,361.32

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 4, 2017 - 1,130.00

Your monthly electricity consumption chart

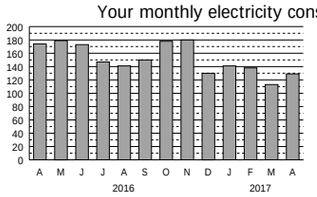

Avg Monthly Usage : 151.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,363.22		
Less : VAT	97.62		
Amount Net of VAT	1,265.60		
Less: BIR 2306	40.68		
BIR 2307	24.08	VATable Sales	1,198.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.44
Amount Due	1,200.84	VAT Zero Rated Sales	0.00
Add : VAT	97.62	VAT Amount	97.62
TOTAL AMOUNT DUE	1,298.46	TOTAL SALES	1,363.22

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/2930/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 821824484440

CUIZON,ROGER
Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-57-758-7	8213920000-8	04/28/2017	APRIL/2017	1,361.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

82139200008

BC08/364.2/2930/0/21/04-15-2017/99

9,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839035614334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301254

83975382819

Date : 04-15-2017

BC08/364.2/2931/0329764/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8397538281-9

Collection Ref. Code : 1861-42-362-4

Customer Information----------

Name : DITON,CESAR ALILIN

Premise Address: J.B. CABAHUG ST. SITIO ILANG-ILANG GRANCENA OPAO,MANDAUE CITY

Billing Address: J.B. CABAHUG ST. SITIO ILANG-ILANG GRANCENA OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1065918	Pole No	:	0329764
Serial No	:	125294253	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2689
Period From	:	03-13-2017	Prev Rdg	:	2591
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	130	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	503.88
Transmission Charge	0.3858/kWh	37.81
System Loss Charge	0.7518/kWh	73.68
Sub-Total		615.37
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Charge	0.1086/kWh	10.64
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		10.66
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		32.82
Transmission		0.87
System Loss		4.56
Distribution		34.25
Others		1.83
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		125.58
CURRENT BILL - APRIL 2017		1,037.02
TOTAL AMOUNT DUE		1,036.30

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 823.00

Your monthly electricity consumption chart

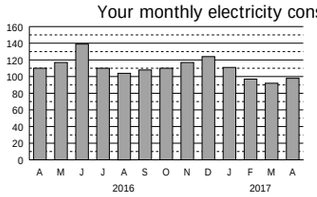

Avg Monthly Usage : 110.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,037.02		
Less : VAT	74.33		
Amount Net of VAT	962.69		
Less: BIR 2306	30.96		
BIR 2307	18.32	VATable Sales	911.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.25
Amount Due	913.41	VAT Zero Rated Sales	0.00
Add : VAT	74.33	VAT Amount	74.33
TOTAL AMOUNT DUE	987.74	TOTAL SALES	1,037.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/2931/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 839035614334

DITON,CESAR ALILIN

Premise Address: J.B. CABAHUG ST. SITIO ILANG-ILANG GRANCENA OPAO,MANDAUE CITY

Billing Address: J.B. CABAHUG ST. SITIO ILANG-ILANG GRANCENA OPAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-42-362-4	8397538281-9	04/28/2017	APRIL/2017	1,036.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83975382819

BC08/364.2/2931/0/21/04-15-2017/99

9,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817907559840
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306603

81718241276

Date : 04-15-2017

BC08/364.2/2931/0329764/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8171824127-6

Collection Ref. Code : 1859-87-371-5

Customer Information----------

Name : SABAY,LYNDSAY DITON

Premise Address: V. B. CABAHUG ST. PUROK ILANG ILANG GRANCENA OPAO, MANDAUE CITY

Billing Address: V. B. CABAHUG ST. PUROK ILANG ILANG GRANCENA OPAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1049766	Pole No	:	0329764
Serial No	:	125288460	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5859
Period From	:	03-13-2017	Prev Rdg	:	5683
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	222	Billed kWh	:	176

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	904.92
Transmission Charge	0.3858/kWh	67.90
System Loss Charge	0.7518/kWh	132.32
Sub-Total		1,105.14
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.1086/kWh	19.11
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,602.50	32.05
Sub-Total		51.19
Government Charges		
Franchise Tax - Local		8.32
Value Added Tax		
Generation		58.94
Transmission		1.56
System Loss		8.16
Distribution		61.03
Others		7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		229.00
CURRENT BILL - APRIL 2017		1,893.93
TOTAL AMOUNT DUE		1,891.37

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 1,605.00

Your monthly electricity consumption chart

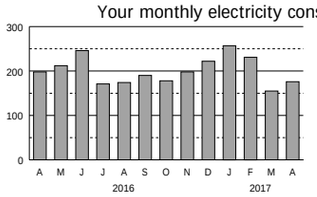

Avg Monthly Usage : 200.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,893.93		
Less : VAT	136.83		
Amount Net of VAT	1,757.10		
Less: BIR 2306	57.02		
BIR 2307	33.47	VATable Sales	1,664.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.17
Amount Due	1,666.61	VAT Zero Rated Sales	0.00
Add : VAT	136.83	VAT Amount	136.83
TOTAL AMOUNT DUE	1,803.44	TOTAL SALES	1,893.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/2931/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 817907559840

SABAY,LYNDSAY DITON
Premise Address: V. B. CABAHUG ST. PUROK ILANG ILANG GRANCENA OPAO, MANDAUE CITY
Billing Address: V. B. CABAHUG ST. PUROK ILANG ILANG GRANCENA OPAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-87-371-5	8171824127-6	04/28/2017	APRIL/2017	1,891.37

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81718241276

BC08/364.2/2931/0/21/04-15-2017/99

9,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856377334959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308938

85609200002

Date : 04-15-2017

BC08/364.2/2960/0329750/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8560920000-2

Collection Ref. Code : 1825-18-446-1

Customer Information----------

Name : BATE,CRISPIN

Premise Address: OPAO MANDAUE CITY

Billing Address: OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	201642WS6	Pole No	:	0329750
Serial No	:	43781418	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	50292
Period From	:	03-13-2017	Prev Rdg	:	49963
No of Days	:	30	Diff Rdg	:	329
Avg kWh/day	:	10.97	Registered	:	329
Conn Load	:	100	Billed kWh	:	329

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,691.59
Transmission Charge	0.3858/kWh	126.93
System Loss Charge	0.7518/kWh	247.34
Sub-Total		2,065.86
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.1086/kWh	35.73
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		35.78
Government Charges		
Franchise Tax - Local		15.24
Value Added Tax		
Generation		110.20
Transmission		2.90
System Loss		15.26
Distribution		113.56
Others		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.80
Sub-Total		420.01
CURRENT BILL - APRIL 2017		3,468.02
TOTAL AMOUNT DUE		3,467.54

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 3,551.00

Your monthly electricity consumption chart

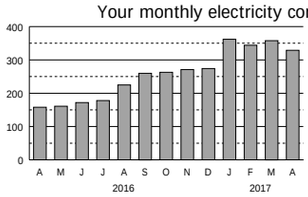

Avg Monthly Usage : 258.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,468.02		
Less : VAT	248.04		
Amount Net of VAT	3,219.98		
Less: BIR 2306	103.36		
BIR 2307	61.27	VATable Sales	3,048.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.97
Amount Due	3,055.35	VAT Zero Rated Sales	0.00
Add : VAT	248.04	VAT Amount	248.04
TOTAL AMOUNT DUE	3,303.39	TOTAL SALES	3,468.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/2960/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 856377334959

BATE,CRISPIN

Premise Address: OPAO MANDAUE CITY

Billing Address: OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-18-446-1	8560920000-2	04/28/2017	APRIL/2017	3,467.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

85609200002

BC08/364.2/2960/0/21/04-15-2017/99

9,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266155730981

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313910

26621300008

Date : 04-15-2017

BC08/364.2/3010/0292623/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2662130000-8

Collection Ref. Code : 1835-27-362-9

Customer Information----------

Name : JAYME,NORA F.

Premise Address: V. B. CABAHUG ST., OPAO, MANDAUE CITY
Billing Address: V. B. CABAHUG ST., OPAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	514351 GS6	Pole No	:	0292623
Serial No	:	58022714	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11914
Period From	:	03-13-2017	Prev Rdg	:	11914
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 131.46
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 125.83

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 31, 2017 - 8.00

Your monthly electricity consumption chart

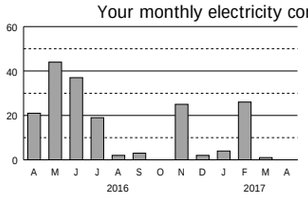

Avg Monthly Usage : 14.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/3010/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 266155730981

JAYME,NORA F.
Premise Address: V. B. CABAHUG ST., OPAO, MANDAUE CITY
Billing Address: V. B. CABAHUG ST., OPAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-27-362-9	2662130000-8	04/28/2017	APRIL/2017	- 125.83

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26621300008

BC08/364.2/3010/0/21/04-15-2017/99

9,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559484478021

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310526

55939200006

Date : 04-15-2017

BC08/364.2/3011/0287954/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5593920000-6

Collection Ref. Code : 1815-20-119-3

Customer Information----------

Name : CAPIROL,ROSALINDA

Premise Address: GRANCENA UMAPAD MANDAWE
Billing Address: GRANCENA UMAPAD MANDAWE

TIN :

Metering Information----------

Meter No	:	204601WS6	Pole No	:	0287954
Serial No	:	42462106	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	88625
Period From	:	03-13-2017	Prev Rdg	:	88596
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	0	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	149.11
Transmission Charge	0.3858/kWh	11.19
System Loss Charge	0.7518/kWh	21.80
Sub-Total		182.10
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.08	- 175.55
Surcharge	0.02 of 111.50	2.23
Sub-Total		- 173.32
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.72
Transmission		0.25
System Loss		1.34
Distribution		10.56
Others		- 13.89
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.27
CURRENT BILL - APRIL 2017		119.03
TOTAL AMOUNT DUE		118.60

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 112.00

Your monthly electricity consumption chart

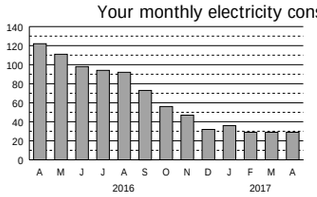

Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.03		
Less : VAT	7.98		
Amount Net of VAT	111.05		
Less: BIR 2306	3.33		
BIR 2307	1.94	VATable Sales	96.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.29
Amount Due	105.78	VAT Zero Rated Sales	0.00
Add : VAT	7.98	VAT Amount	7.98
TOTAL AMOUNT DUE	113.76	TOTAL SALES	119.03

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/3011/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 559484478021

CAPIROL,ROSALINDA
Premise Address: GRANCENA UMAPAD MANDAWE
Billing Address: GRANCENA UMAPAD MANDAWE

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-20-119-3	5593920000-6	04/28/2017	APRIL/2017	118.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

55939200006

BC08/364.2/3011/0/21/04-15-2017/99

9,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022673372914

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309321

02259445647

Date : 04-15-2017

BC08/364.2/3012/0287996/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0225944564-7

Collection Ref. Code : 1863-36-146-4

Customer Information----------

Name : ALILIN,AIDA COLINA

Premise Address: V. CABAHUG ST., GRANCENA OPAO, MANDAUE CITY
Billing Address: V. CABAHUG ST., GRANCENA OPAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	010442 EFS6	Pole No	:	0287996
Serial No	:	121434790	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3914
Period From	:	03-13-2017	Prev Rdg	:	3612
No of Days	:	30	Diff Rdg	:	302
Avg kWh/day	:	10.07	Registered	:	302
Conn Load	:	236	Billed kWh	:	302

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,552.76
Transmission Charge	0.3858/kWh	116.51
System Loss Charge	0.7518/kWh	227.04
Sub-Total		1,896.31
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.1086/kWh	32.80
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		32.85
Government Charges		
Franchise Tax - Local		13.99
Value Added Tax		
Generation		101.15
Transmission		2.66
System Loss		14.02
Distribution		104.29
Others		5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		385.61
CURRENT BILL - APRIL 2017		3,183.88
TOTAL AMOUNT DUE		3,183.77

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 5, 2017 - 2,812.00

Your monthly electricity consumption chart

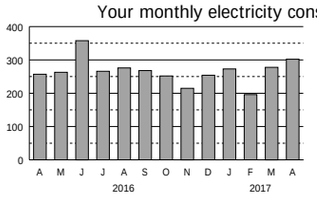

Avg Monthly Usage : 266.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,183.88		
Less : VAT	227.74		
Amount Net of VAT	2,956.14		
Less: BIR 2306	94.92		
BIR 2307	56.25	VATable Sales	2,798.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.87
Amount Due	2,804.97	VAT Zero Rated Sales	0.00
Add : VAT	227.74	VAT Amount	227.74
TOTAL AMOUNT DUE	3,032.71	TOTAL SALES	3,183.88

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/3012/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 022673372914

ALILIN,AIDA COLINA
Premise Address: V. CABAHUG ST., GRANCENA OPAO, MANDAUE CITY
Billing Address: V. CABAHUG ST., GRANCENA OPAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-36-146-4	0225944564-7	04/28/2017	APRIL/2017	3,183.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

02259445647 BC08/364.2/3012/0/21/04-15-2017/99 9,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870950813544
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300118

87096739385

Date : 04-15-2017

BC08/364.2/3025/0292623/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8709673938-5

Collection Ref. Code : 8709-67-393-8

Customer Information----------

Name : TUNACAO,ROGER VILLAMOR

Premise Address: COCONUT 1 UMAPAD,MANDAUE CITY
Billing Address: COCONUT 1 UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1189371	Pole No	:	0292623
Serial No	:	40135348	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	248
Period From	:	03-13-2017	Prev Rdg	:	199
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	233	Billed kWh	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	251.94
Transmission Charge	0.3858/kWh	18.90
System Loss Charge	0.7518/kWh	36.84
Sub-Total		307.68
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 452.89	- 181.16
Sub-Total		- 181.16
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		16.42
Transmission		0.43
System Loss		2.26
Distribution		17.43
Others		- 14.46
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		46.79
CURRENT BILL - APRIL 2017		318.52
TOTAL AMOUNT DUE		318.30

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 29, 2017 - 289.00

Your monthly electricity consumption chart

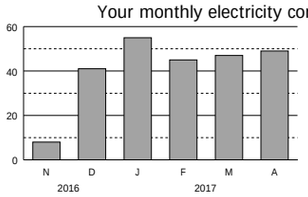

Avg Monthly Usage : 40.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.52		
Less : VAT	22.08		
Amount Net of VAT	296.44		
Less: BIR 2306	9.20		
BIR 2307	5.46	VATable Sales	271.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.71
Amount Due	281.78	VAT Zero Rated Sales	0.00
Add : VAT	22.08	VAT Amount	22.08
TOTAL AMOUNT DUE	303.86	TOTAL SALES	318.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/3025/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 870950813544

TUNACAO,ROGER VILLAMOR
Premise Address: COCONUT 1 UMAPAD,MANDAUE CITY
Billing Address: COCONUT 1 UMAPAD,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
8709-67-393-8	8709673938-5	04/28/2017	APRIL/2017	318.30

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

87096739385

BC08/364.2/3025/0/21/04-15-2017/99

9,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003576253259

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300806

00340300003

Date : 04-15-2017

BC08/364.2/3040/0293496/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0034030000-3

Collection Ref. Code : 1843-45-479-3

Customer Information----------

Name : NAPARATE,ANA RIZA S

Premise Address: GRANCENA OPAO MANDAUE CITY
Billing Address: GRANCENA OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1045787	Pole No	:	0293496
Serial No	:	121569937	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3217
Period From	:	03-13-2017	Prev Rdg	:	3138
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	460	Billed kWh	:	79

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	406.19
Transmission Charge	0.3858/kWh	30.48
System Loss Charge	0.7518/kWh	59.39
Sub-Total		496.06
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.1 of 727.10	- 72.71
Sub-Total		- 72.71
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		26.45
Transmission		0.70
System Loss		3.67
Distribution		27.72
Others		- 5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		93.99
CURRENT BILL - APRIL 2017		748.38
TOTAL AMOUNT DUE		747.76

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 28, 2017 - 604.00

Your monthly electricity consumption chart

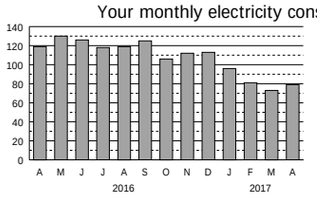

Avg Monthly Usage : 107.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	748.38		
Less : VAT	53.08		
Amount Net of VAT	695.30		
Less: BIR 2306	22.13		
BIR 2307	13.15	VATable Sales	654.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.91
Amount Due	660.02	VAT Zero Rated Sales	0.00
Add : VAT	53.08	VAT Amount	53.08
TOTAL AMOUNT DUE	713.10	TOTAL SALES	748.38

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/3040/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 003576253259

NAPARATE,ANA RIZA S
Premise Address: GRANCENA OPAO MANDAUE CITY
Billing Address: GRANCENA OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-45-479-3	0034030000-3	04/28/2017	APRIL/2017	747.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

00340300003

BC08/364.2/3040/0/21/04-15-2017/99

9,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369187599850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299886

36939200006

Date : 04-15-2017

BC08/364.2/3041/0327745/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3693920000-6

Collection Ref. Code : 1815-20-200-9

Customer Information----------

Name : SUNGAHID,DOLORES

Premise Address: OPAO GRANCENA MANDAUE

Billing Address: OPAO GRANCENA MANDAUE

TIN :

Metering Information----------

Meter No	:	462045GS6	Pole No	:	0327745
Serial No	:	54564280	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9615
Period From	:	03-13-2017	Prev Rdg	:	9465
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	0	Billed kWh	:	150

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	771.24
Transmission Charge	0.3858/kWh	57.87
System Loss Charge	0.7518/kWh	112.77
Sub-Total		941.88
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.29
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		16.31
Government Charges		
Franchise Tax - Local		6.96
Value Added Tax		
Generation		50.24
Transmission		1.32
System Loss		6.96
Distribution		52.10
Others		2.79
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		191.85
CURRENT BILL - APRIL 2017		1,584.24
TOTAL AMOUNT DUE		1,583.80

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 1,552.00

Your monthly electricity consumption chart

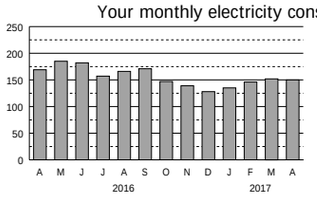

Avg Monthly Usage : 155.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,584.24		
Less : VAT	113.41		
Amount Net of VAT	1,470.83		
Less: BIR 2306	47.25		
BIR 2307	27.99	VATable Sales	1,392.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.44
Amount Due	1,395.59	VAT Zero Rated Sales	0.00
Add : VAT	113.41	VAT Amount	113.41
TOTAL AMOUNT DUE	1,509.00	TOTAL SALES	1,584.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/3041/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 369187599850

SUNGAHID,DOLORES

Premise Address: OPAO GRANCENA MANDAUE

Billing Address: OPAO GRANCENA MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-20-200-9	3693920000-6	04/28/2017	APRIL/2017	1,583.80

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

36939200006

BC08/364.2/3041/0/21/04-15-2017/99

9,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103630123891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300492

10301300009

Date : 04-15-2017

BC08/364.2/3042/0329771/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1030130000-9

Collection Ref. Code : 1845-62-899-3

Customer Information----------

Name : NAPARATE,JOHN RAY S

Premise Address: V. CABAHUG ST. GRANCENA OPAO MANDAUE CITY

Billing Address: V. CABAHUG ST. GRANCENA OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	482551GS6	Pole No	:	0329771
Serial No	:	53311566	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2379
Period From	:	03-13-2017	Prev Rdg	:	2334
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	254	Billed kWh	:	45

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	231.37
Transmission Charge	0.3858/kWh	17.36
System Loss Charge	0.7518/kWh	33.83
Sub-Total		282.56
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 416.32	- 166.53
Sub-Total		- 166.53
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		15.07
Transmission		0.40
System Loss		2.08
Distribution		16.05
Others		- 13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		42.99
CURRENT BILL - APRIL 2017		292.78
TOTAL AMOUNT DUE		292.39

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 521.00

Your monthly electricity consumption chart

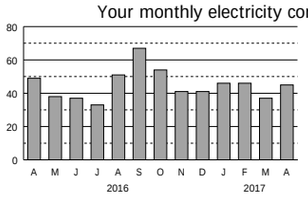

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.78		
Less : VAT	20.31		
Amount Net of VAT	272.47		
Less: BIR 2306	8.46		
BIR 2307	5.02	VATable Sales	249.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.68
Amount Due	258.99	VAT Zero Rated Sales	0.00
Add : VAT	20.31	VAT Amount	20.31
TOTAL AMOUNT DUE	279.30	TOTAL SALES	292.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/3042/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 103630123891

NAPARATE,JOHN RAY S

Premise Address: V. CABAHUG ST. GRANCENA OPAO MANDAUE CITY

Billing Address: V. CABAHUG ST. GRANCENA OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-62-899-3	1030130000-9	04/28/2017	APRIL/2017	292.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

10301300009 BC08/364.2/3042/0/21/04-15-2017/99 9,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759236755608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310580

75939200004

Date : 04-15-2017

BC08/364.2/3042/0329785/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7593920000-4

Collection Ref. Code : 1815-20-131-2

Customer Information----------

Name : GRANCENA BARRIO CHAPEL

Premise Address: OPAO MANDAUE CITY

Billing Address: OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1048913	Pole No	:	0329785
Serial No	:	125291898	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	534
Period From	:	03-13-2017	Prev Rdg	:	509
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	140	Billed kWh	:	25

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	128.54
Transmission Charge	0.6472/kWh	16.18
System Loss Charge	0.7341/kWh	18.35
Sub-Total		163.07
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Charge	0.1086/kWh	2.72
Sub-Total		2.72
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		8.37
Transmission		0.37
System Loss		1.10
Distribution		9.18
Others		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		32.61
CURRENT BILL - APRIL 2017		274.94
TOTAL AMOUNT DUE		274.43

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 2, 2017 - 254.00

Your monthly electricity consumption chart

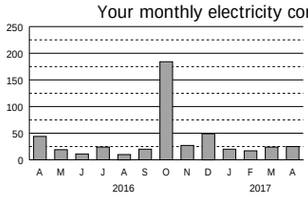

Avg Monthly Usage : 36.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274.94		
Less : VAT	19.49		
Amount Net of VAT	255.45		
Less: BIR 2306	8.13		
BIR 2307	4.87	VATable Sales	242.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.12
Amount Due	242.45	VAT Zero Rated Sales	0.00
Add : VAT	19.49	VAT Amount	19.49
TOTAL AMOUNT DUE	261.94	TOTAL SALES	274.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/3042/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 759236755608

GRANCENA BARRIO CHAPEL

Premise Address: OPAO MANDAUE CITY

Billing Address: OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-20-131-2	7593920000-4	04/28/2017	APRIL/2017	274.43

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75939200004 BC08/364.2/3042/0/21/04-15-2017/99 9,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545139591053

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304266

54523839352

Date : 04-15-2017

BC08/364.2/3042/0293482/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5452383935-2

Collection Ref. Code : 1859-29-056-6

Customer Information----------

Name : DACOYLO,THELMA CABALLERO

Premise Address: GRANCENA OPAO OPAO,MANDAUE CITY
Billing Address: GRANCENA OPAO OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1007563	Pole No	:	0293482
Serial No	:	121520738	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1322
Period From	:	03-13-2017	Prev Rdg	:	1287
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	222	Billed kWh	:	35

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	179.96
Transmission Charge	0.3858/kWh	13.50
System Loss Charge	0.7518/kWh	26.31
Sub-Total		219.77
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 324.91	- 162.46
Sub-Total		- 162.46
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.72
Transmission		0.31
System Loss		1.64
Distribution		12.62
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.72
CURRENT BILL - APRIL 2017		193.17
TOTAL AMOUNT DUE		192.16

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 5, 2017 - 127.00

Your monthly electricity consumption chart

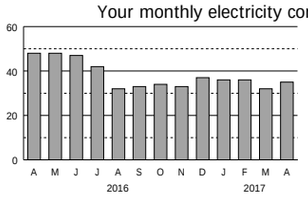

Avg Monthly Usage : 37.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.17		
Less : VAT	13.24		
Amount Net of VAT	179.93		
Less: BIR 2306	5.53		
BIR 2307	3.27	VATable Sales	162.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.48
Amount Due	171.13	VAT Zero Rated Sales	0.00
Add : VAT	13.24	VAT Amount	13.24
TOTAL AMOUNT DUE	184.37	TOTAL SALES	193.17

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/3042/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 545139591053

DACOYLO,THELMA CABALLERO
Premise Address: GRANCENA OPAO OPAO,MANDAUE CITY
Billing Address: GRANCENA OPAO OPAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-29-056-6	5452383935-2	04/28/2017	APRIL/2017	192.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54523839352 BC08/364.2/3042/0/21/04-15-2017/99 9,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351591264610

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

35128722747

BILLING STATEMENT

1009306810

Date : 04-15-2017

BC08/364.2/3043/0329771/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3512872274-7

Collection Ref. Code : 1859-87-386-3

Customer Information----------

Name : DITON,LOLYN ALILIN

Premise Address: V.B CABAHUG ST. PUROK ILANG ILANG SITIO GRANCENA OPAO, MANDAUE CITY

Billing Address: V.B CABAHUG ST. PUROK ILANG ILANG SITIO GRANCENA OPAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1039410	Pole No	:	0329771
Serial No	:	126817058	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3664
Period From	:	03-13-2017	Prev Rdg	:	3566
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	302	Billed kWh	:	98

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	503.88
Transmission Charge	0.3858/kWh	37.81
System Loss Charge	0.7518/kWh	73.68
Sub-Total		615.37
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Charge	0.1086/kWh	10.64
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		10.66
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		32.82
Transmission		0.87
System Loss		4.56
Distribution		34.25
Others		1.83
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		125.58
CURRENT BILL - APRIL 2017		1,037.02
TOTAL AMOUNT DUE		1,036.24

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 586.00

Your monthly electricity consumption chart

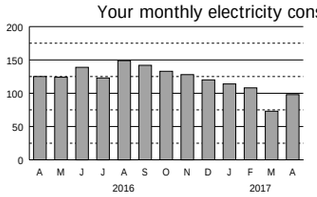

Avg Monthly Usage : 121.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,037.02		
Less : VAT	74.33		
Amount Net of VAT	962.69		
Less: BIR 2306	30.96		
BIR 2307	18.32	VATable Sales	911.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.25
Amount Due	913.41	VAT Zero Rated Sales	0.00
Add : VAT	74.33	VAT Amount	74.33
TOTAL AMOUNT DUE	987.74	TOTAL SALES	1,037.02

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/3043/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 351591264610

DITON,LOLYN ALILIN

Premise Address: V.B CABAHUG ST. PUROK ILANG ILANG SITIO GRANCENA OPAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-87-386-3	3512872274-7	04/28/2017	APRIL/2017	1,036.24

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

35128722747

BC08/364.2/3043/0/21/04-15-2017/99

9,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967531058619

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009298899

96730400007

Date : 04-15-2017

BC08/364.2/3070/0329771/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9673040000-7

Collection Ref. Code : 1837-96-149-2

Customer Information----------

Name : LOFRANCO,LEONILA PEREJAN

Premise Address: GRANCENA OPAO MANDAUE CITY
Billing Address: GRANCENA OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	519575 GS6	Pole No	:	0329771
Serial No	:	68847998	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3103
Period From	:	03-13-2017	Prev Rdg	:	3004
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	333	Billed kWh	:	99

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	509.02
Transmission Charge	0.3858/kWh	38.19
System Loss Charge	0.7518/kWh	74.43
Sub-Total		621.64
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Charge	0.1086/kWh	10.75
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		10.77
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		33.16
Transmission		0.88
System Loss		4.60
Distribution		34.59
Others		1.84
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		126.84
CURRENT BILL - APRIL 2017		1,047.52
TOTAL AMOUNT DUE		1,047.47

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 513.33

Your monthly electricity consumption chart

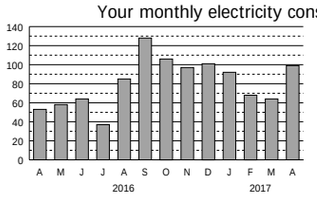

Avg Monthly Usage : 80.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,047.52		
Less : VAT	75.07		
Amount Net of VAT	972.45		
Less: BIR 2306	31.28		
BIR 2307	18.51	VATable Sales	920.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.77
Amount Due	922.66	VAT Zero Rated Sales	0.00
Add : VAT	75.07	VAT Amount	75.07
TOTAL AMOUNT DUE	997.73	TOTAL SALES	1,047.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/3070/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 967531058619

LOFRANCO,LEONILA PEREJAN
Premise Address: GRANCENA OPAO MANDAUE CITY
Billing Address: GRANCENA OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-96-149-2	9673040000-7	04/28/2017	APRIL/2017	1,047.47

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

96730400007

BC08/364.2/3070/0/21/04-15-2017/99

9,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959961560832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310640

95939200002

Date : 04-15-2017

BC08/364.2/3080/0329771/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9593920000-2

Collection Ref. Code : 1815-20-149-5

Customer Information----------

Name : DITON,FELIPE

Premise Address: OPOA MANDAUE

Billing Address: OPOA MANDAUE

TIN :

Metering Information----------

Meter No	:	298182SS6	Pole No	:	0329771
Serial No	:	32841937	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	23720
Period From	:	03-13-2017	Prev Rdg	:	23720
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 274.39
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - APRIL 2017		5.63
TOTAL AMOUNT DUE		- 268.76

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JULY 23, 2016 - 291.85

Your monthly electricity consumption chart

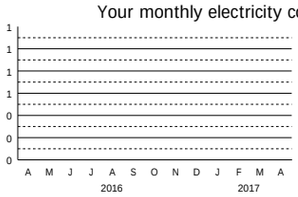

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/3080/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 959961560832

DITON,FELIPE

Premise Address: OPOA MANDAUE

Billing Address: OPOA MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-20-149-5	9593920000-2	04/28/2017	APRIL/2017	- 268.76

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

95939200002

BC08/364.2/3080/0/21/04-15-2017/99

9,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888357062762

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308503

88800300001

Date : 04-15-2017

BC08/364.2/3140/0327745/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8880030000-1

Collection Ref. Code : 1837-92-092-3

Customer Information----------

Name : MABERA,BENITO

Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	462037GS6	Pole No	:	0327745
Serial No	:	53836906	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11336
Period From	:	03-13-2017	Prev Rdg	:	11279
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	293.07
Transmission Charge	0.3858/kWh	21.99
System Loss Charge	0.7518/kWh	42.85
Sub-Total		357.91
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 526.00	- 157.80
Surcharge	0.02 of 422.50	8.45
Sub-Total		- 149.35
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		19.09
Transmission		0.50
System Loss		2.65
Distribution		20.17
Others		- 11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.97
CURRENT BILL - APRIL 2017		436.62
TOTAL AMOUNT DUE		435.38

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 7, 2017 - 423.78

Your monthly electricity consumption chart

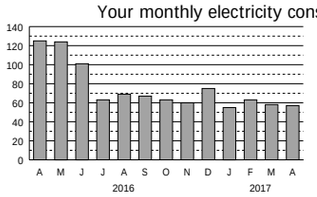

Avg Monthly Usage : 75.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.62		
Less : VAT	30.93		
Amount Net of VAT	405.69		
Less: BIR 2306	12.90		
BIR 2307	7.57	VATable Sales	376.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.04
Amount Due	385.22	VAT Zero Rated Sales	0.00
Add : VAT	30.93	VAT Amount	30.93
TOTAL AMOUNT DUE	416.15	TOTAL SALES	436.62

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/3140/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 888357062762

MABERA,BENITO
Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-92-092-3	8880030000-1	04/28/2017	APRIL/2017	435.38

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88800300001

BC08/364.2/3140/0/21/04-15-2017/99

9,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925528313631

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311474

92521300001

Date : 04-15-2017

BC08/364.2/3160/0329792/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9252130000-1

Collection Ref. Code : 1833-93-056-8

Customer Information----------

Name : BADAYOS,EUFEMIA C

Premise Address: OPAO GRANDCENA, MANDAUE CITY
Billing Address: OPAO GRANDCENA, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1174551	Pole No	:	0329792
Serial No	:	133482932	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	158
Period From	:	03-13-2017	Prev Rdg	:	137
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	230	Billed kWh	:	21

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 23.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	107.97
Transmission Charge	0.3858/kWh	8.10
System Loss Charge	0.7518/kWh	15.79
Sub-Total		131.86
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 196.95	- 128.02
Sub-Total		- 128.02
Government Charges		
Franchise Tax - Local		0.34
Value Added Tax		
Generation		7.04
Transmission		0.19
System Loss		0.97
Distribution		7.81
Others		- 10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		15.98
CURRENT BILL - APRIL 2017		84.91
TOTAL AMOUNT DUE		61.44

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 20, 2017 - 194.00

Your monthly electricity consumption chart

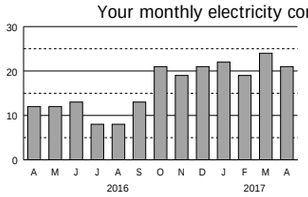

Avg Monthly Usage : 16.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84.91		
Less : VAT	5.64		
Amount Net of VAT	79.27		
Less: BIR 2306	2.34		
BIR 2307	1.39	VATable Sales	68.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.34
Amount Due	75.54	VAT Zero Rated Sales	0.00
Add : VAT	5.64	VAT Amount	5.64
TOTAL AMOUNT DUE	81.18	TOTAL SALES	84.91

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/3160/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 925528313631

BADAYOS,EUFEMIA C
Premise Address: OPAO GRANDCENA, MANDAUE CITY
Billing Address: OPAO GRANDCENA, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-93-056-8	9252130000-1	04/28/2017	APRIL/2017	61.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92521300001 BC08/364.2/3160/0/21/04-15-2017/99 9,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540295885133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009302093

54039200008

Date : 04-15-2017

BC08/364.2/3230/0327556/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5403920000-8

Collection Ref. Code : 1841-24-794-4

Customer Information----------

Name : ALILIN,BEBELYN T

Premise Address: CABAHUG, GRANCENA OPAO MANDAUE CITY

Billing Address: CABAHUG, GRANCENA OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	453384GS6	Pole No	:	0327556
Serial No	:	93499381	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5420
Period From	:	03-13-2017	Prev Rdg	:	5356
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	280	Billed kWh	:	64

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	329.06
Transmission Charge	0.3858/kWh	24.69
System Loss Charge	0.7518/kWh	48.12
Sub-Total		401.87
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 590.00	- 118.00
Surcharge	0.02 of 1,493.50	29.87
Sub-Total		- 88.13
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		21.43
Transmission		0.56
System Loss		2.97
Distribution		22.58
Others		- 5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		74.92
CURRENT BILL - APRIL 2017		576.79
Advance Payment/Credit Adjustments		- 56.00
TOTAL AMOUNT DUE		520.04

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 56.00

Your monthly electricity consumption chart

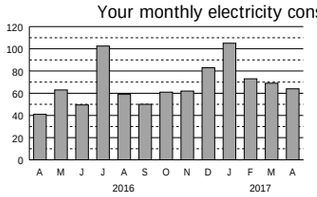

Avg Monthly Usage : 67.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.79		
Less : VAT	41.92		
Amount Net of VAT	534.87		
Less: BIR 2306	17.47		
BIR 2307	10.09	VATable Sales	501.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.00
Amount Due	507.31	VAT Zero Rated Sales	0.00
Add : VAT	41.92	VAT Amount	41.92
TOTAL AMOUNT DUE	549.23	TOTAL SALES	576.79

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/3230/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 540295885133

ALILIN,BEBELYN T

Premise Address: CABAHUG, GRANCENA OPAO MANDAUE CITY

Billing Address: CABAHUG, GRANCENA OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-24-794-4	5403920000-8	04/28/2017	APRIL/2017	520.04

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

54039200008

BC08/364.2/3230/0/21/04-15-2017/99

9,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393212698551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311081

39309200002

Date : 04-15-2017

BC08/364.2/3260/0356942/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3930920000-2

Collection Ref. Code : 1811-94-668-2

Customer Information----------

Name : ALILIN,EDITH C.

Premise Address: ILOG OPAO MANDAUE CITY

Billing Address: ILOG OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	406253GS6	Pole No	:	0356942
Serial No	:	2004200291	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12957
Period From	:	03-13-2017	Prev Rdg	:	12603
No of Days	:	30	Diff Rdg	:	354
Avg kWh/day	:	11.80	Registered	:	354
Conn Load	:	290	Billed kWh	:	354

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,820.13
Transmission Charge	0.3858/kWh	136.57
System Loss Charge	0.7518/kWh	266.14
Sub-Total		2,222.84
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.1086/kWh	38.44
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Surcharge	0.02 of 2,840.00	56.80
Sub-Total		95.30
Government Charges		
Franchise Tax - Local		16.68
Value Added Tax		
Generation		118.56
Transmission		3.13
System Loss		16.43
Distribution		122.15
Others		13.44
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.90
Sub-Total		459.05
CURRENT BILL - APRIL 2017		3,795.09
TOTAL AMOUNT DUE		3,794.15

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 6, 2017 - 2,841.00

Your monthly electricity consumption chart

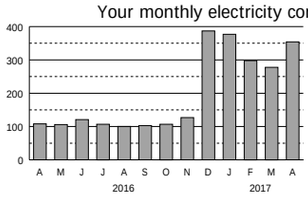

Avg Monthly Usage : 197.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,795.09		
Less : VAT	273.71		
Amount Net of VAT	3,521.38		
Less: BIR 2306	114.04		
BIR 2307	67.05	VATable Sales	3,336.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.34
Amount Due	3,340.29	VAT Zero Rated Sales	0.00
Add : VAT	273.71	VAT Amount	273.71
TOTAL AMOUNT DUE	3,614.00	TOTAL SALES	3,795.09

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/3260/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 393212698551

ALILIN,EDITH C.

Premise Address: ILOG OPAO MANDAUE CITY

Billing Address: ILOG OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1811-94-668-2	3930920000-2	04/28/2017	APRIL/2017	3,794.15

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

39309200002

BC08/364.2/3260/0/21/04-15-2017/99

9,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969390505599
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300171

96978200002

Date : 04-15-2017

BC08/364.2/3270/0356942/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9697820000-2

Collection Ref. Code : 1809-75-938-2

Customer Information----------

Name : CATAGA,JOCELYN T.

Premise Address: CABAHUG ST. Mandaue City
Billing Address: CABAHUG ST. Mandaue City

TIN :

Metering Information----------

Meter No	:	166513WS6	Pole No	:	0356942
Serial No	:	48119502	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12776
Period From	:	03-13-2017	Prev Rdg	:	12710
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	360	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	339.35
Transmission Charge	0.3858/kWh	25.46
System Loss Charge	0.7518/kWh	49.62
Sub-Total		414.43
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 608.28	- 121.66
Surcharge	0.02 of 568.50	11.37
Sub-Total		- 110.29
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		22.10
Transmission		0.58
System Loss		3.06
Distribution		23.26
Others		- 8.14
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		74.79
CURRENT BILL - APRIL 2017		572.78
TOTAL AMOUNT DUE		572.34

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 11, 2017 - 569.00

Your monthly electricity consumption chart

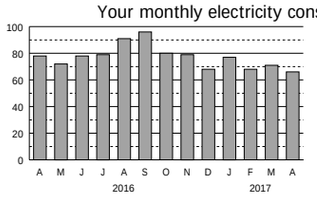

Avg Monthly Usage : 77.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.78		
Less : VAT	40.86		
Amount Net of VAT	531.92		
Less: BIR 2306	17.03		
BIR 2307	10.01	VATable Sales	497.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.93
Amount Due	504.88	VAT Zero Rated Sales	0.00
Add : VAT	40.86	VAT Amount	40.86
TOTAL AMOUNT DUE	545.74	TOTAL SALES	572.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/3270/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 969390505599

CATAGA,JOCELYN T.
Premise Address: CABAHUG ST. Mandaue City
Billing Address: CABAHUG ST. Mandaue City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-75-938-2	9697820000-2	04/28/2017	APRIL/2017	572.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

96978200002 BC08/364.2/3270/0/21/04-15-2017/99 9,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758340315237
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309879

75848200004

Date : 04-15-2017

BC08/364.2/3310/0356942/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7584820000-4

Collection Ref. Code : 1821-32-941-4

Customer Information----------

Name : BARRIENTOS,MARIVIC C

Premise Address: GRANCENA OPAO MANDAUE CITY
Billing Address: GRANCENA OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	397290GS6	Pole No	:	0356942
Serial No	:	67738034	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4096
Period From	:	03-13-2017	Prev Rdg	:	4057
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	380	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	200.52
Transmission Charge	0.3858/kWh	15.05
System Loss Charge	0.7518/kWh	29.32
Sub-Total		244.89
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 361.48	- 180.74
Sub-Total		- 180.74
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		13.06
Transmission		0.34
System Loss		1.82
Distribution		13.99
Others		- 14.50
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.21
CURRENT BILL - APRIL 2017		214.95
TOTAL AMOUNT DUE		212.92

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 200.00

Your monthly electricity consumption chart

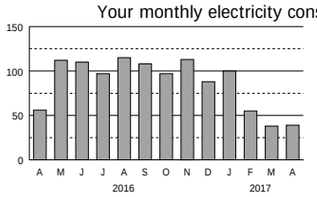

Avg Monthly Usage : 86.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.95		
Less : VAT	14.71		
Amount Net of VAT	200.24		
Less: BIR 2306	6.13		
BIR 2307	3.63	VATable Sales	180.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.50
Amount Due	190.48	VAT Zero Rated Sales	0.00
Add : VAT	14.71	VAT Amount	14.71
TOTAL AMOUNT DUE	205.19	TOTAL SALES	214.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/3310/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 758340315237

BARRIENTOS,MARIVIC C
Premise Address: GRANCENA OPAO MANDAUE CITY
Billing Address: GRANCENA OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-32-941-4	7584820000-4	04/28/2017	APRIL/2017	212.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

75848200004 BC08/364.2/3310/0/21/04-15-2017/99 9,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887611453132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

88718200004

1009308153

Date : 04-15-2017

BC08/364.2/3330/0356942/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8871820000-4

Collection Ref. Code : 1829-48-896-1

Customer Information----------

Name : BARRIENTOS,ANGELICA M

Premise Address: OPAO ILOG MANDAUE CITY

Billing Address: OPAO ILOG MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	391468GS6	Pole No	:	0356942
Serial No	:	2003155695	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	15625
Period From	:	03-13-2017	Prev Rdg	:	15472
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	100	Billed kWh	:	153

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 2.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	786.66
Transmission Charge	0.3858/kWh	59.03
System Loss Charge	0.7518/kWh	115.03
Sub-Total		960.72
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.62
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		16.64
Government Charges		
Franchise Tax - Local		7.10
Value Added Tax		
Generation		51.24
Transmission		1.34
System Loss		7.10
Distribution		53.13
Others		2.85
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		195.64
CURRENT BILL - APRIL 2017		1,615.78
TOTAL AMOUNT DUE		1,613.33

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 1,150.00

Your monthly electricity consumption chart

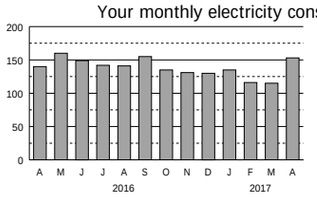

Avg Monthly Usage : 138.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,615.78		
Less : VAT	115.66		
Amount Net of VAT	1,500.12		
Less: BIR 2306	48.20		
BIR 2307	28.54	VATable Sales	1,420.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.98
Amount Due	1,423.38	VAT Zero Rated Sales	0.00
Add : VAT	115.66	VAT Amount	115.66
TOTAL AMOUNT DUE	1,539.04	TOTAL SALES	1,615.78

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/3330/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 887611453132

BARRIENTOS,ANGELICA M

Premise Address: OPAO ILOG MANDAUE CITY

Billing Address: OPAO ILOG MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-48-896-1	8871820000-4	04/28/2017	APRIL/2017	1,613.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

88718200004

BC08/364.2/3330/0/21/04-15-2017/99

9,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128639962192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312779

12848200007

Date : 04-15-2017

BC08/364.2/3510/0287982/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1284820000-7

Collection Ref. Code : 1821-29-743-1

Customer Information----------

Name : ECHAVEZ,CATHERINE I

Premise Address: GRANCENA OPAO, MANDAUE CITY

Billing Address: GRANCENA OPAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	000413 EFS6	Pole No	:	0287982
Serial No	:	118019988	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3643
Period From	:	03-13-2017	Prev Rdg	:	3578
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:		Billed kWh	:	65

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	334.20
Transmission Charge	0.3858/kWh	25.08
System Loss Charge	0.7518/kWh	48.87
Sub-Total		408.15
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 599.14	- 119.83
Sub-Total		- 119.83
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		21.77
Transmission		0.58
System Loss		3.01
Distribution		22.92
Others		- 9.37
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.28
CURRENT BILL - APRIL 2017		551.59
TOTAL AMOUNT DUE		551.56

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 786.00

Your monthly electricity consumption chart

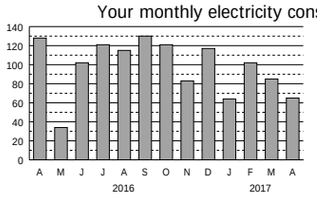

Avg Monthly Usage : 97.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.59		
Less : VAT	38.91		
Amount Net of VAT	512.68		
Less: BIR 2306	16.22		
BIR 2307	9.63	VATable Sales	479.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.37
Amount Due	486.83	VAT Zero Rated Sales	0.00
Add : VAT	38.91	VAT Amount	38.91
TOTAL AMOUNT DUE	525.74	TOTAL SALES	551.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/3510/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 128639962192

ECHAVEZ,CATHERINE I

Premise Address: GRANCENA OPAO, MANDAUE CITY

Billing Address: GRANCENA OPAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-29-743-1	1284820000-7	04/28/2017	APRIL/2017	551.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

12848200007 BC08/364.2/3510/0/21/04-15-2017/99 9,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839184057295

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301566

83928200001

Date : 04-15-2017

BC08/364.2/3540/0287982/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8392820000-1

Collection Ref. Code : 1829-60-530-5

Customer Information----------

Name : SEMBLANTE,CELSA T

Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	389636 GS6	Pole No	:	0287982
Serial No	:	71078601	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3831
Period From	:	03-13-2017	Prev Rdg	:	3779
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:		Billed kWh	:	52

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	267.36
Transmission Charge	0.3858/kWh	20.06
System Loss Charge	0.7518/kWh	39.09
Sub-Total		326.51
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 480.29	- 144.09
Sub-Total		- 144.09
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		17.41
Transmission		0.46
System Loss		2.40
Distribution		18.45
Others		- 11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.76
CURRENT BILL - APRIL 2017		389.96
TOTAL AMOUNT DUE		389.18

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 2, 2017 - 418.00

Your monthly electricity consumption chart

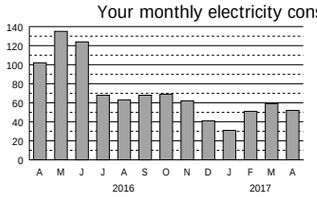

Avg Monthly Usage : 71.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	389.96		
Less : VAT	27.30		
Amount Net of VAT	362.66		
Less: BIR 2306	11.36		
BIR 2307	6.76	VATable Sales	336.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.46
Amount Due	344.54	VAT Zero Rated Sales	0.00
Add : VAT	27.30	VAT Amount	27.30
TOTAL AMOUNT DUE	371.84	TOTAL SALES	389.96

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/3540/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 839184057295

SEMBLANTE,CELSA T
Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-60-530-5	8392820000-1	04/28/2017	APRIL/2017	389.18

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

83928200001

BC08/364.2/3540/0/21/04-15-2017/99

9,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697561733677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313023

69748200008

Date : 04-15-2017

BC08/364.2/3590/0329806/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6974820000-8

Collection Ref. Code : 1821-25-122-9

Customer Information----------

Name : CUEVAS,PERCY O

Premise Address: GRANCENA OPAO MANDAUE CITY

Billing Address: GRANCENA OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	485120GS6	Pole No	:	0329806
Serial No	:	54471645	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7959
Period From	:	03-13-2017	Prev Rdg	:	7866
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	444	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 62.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	478.17
Transmission Charge	0.3858/kWh	35.88
System Loss Charge	0.7518/kWh	69.92
Sub-Total		583.97
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 855.08	- 42.75
Sub-Total		- 42.75
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		31.16
Transmission		0.82
System Loss		4.31
Distribution		32.53
Others		- 2.95
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		114.23
CURRENT BILL - APRIL 2017		926.56
TOTAL AMOUNT DUE		864.39

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 18, 2017 - 878.00

Your monthly electricity consumption chart

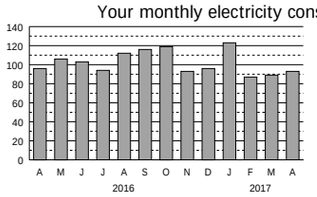

Avg Monthly Usage : 102.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	926.56		
Less : VAT	65.87		
Amount Net of VAT	860.69		
Less: BIR 2306	27.44		
BIR 2307	16.33	VATable Sales	812.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.36
Amount Due	816.92	VAT Zero Rated Sales	0.00
Add : VAT	65.87	VAT Amount	65.87
TOTAL AMOUNT DUE	882.79	TOTAL SALES	926.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/3590/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 697561733677

CUEVAS,PERCY O

Premise Address: GRANCENA OPAO MANDAUE CITY

Billing Address: GRANCENA OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-25-122-9	6974820000-8	04/28/2017	APRIL/2017	864.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69748200008

BC08/364.2/3590/0/21/04-15-2017/99

9,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979455426887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304506

97920300007

Date : 04-15-2017

BC08/364.2/3600/0329806/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9792030000-7

Collection Ref. Code : 1841-97-605-9

Customer Information----------

Name : CABALLA,ANA MARIE S

Premise Address: SITIO ILANG2X CABAHUG ST., GRANCENA OPAO MANDAUE CITY

Billing Address: SITIO ILANG2X CABAHUG ST., GRANCENA OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	488327GS6	Pole No	:	0329806
Serial No	:	53350108	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	8787
Period From	:	03-13-2017	Prev Rdg	:	8701
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	180	Billed kWh	:	86

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	442.18
Transmission Charge	0.3858/kWh	33.18
System Loss Charge	0.7518/kWh	64.65
Sub-Total		540.01
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 791.08	- 79.11
Sub-Total		- 79.11
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		28.81
Transmission		0.75
System Loss		3.98
Distribution		30.13
Others		- 5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		102.27
CURRENT BILL - APRIL 2017		814.24
TOTAL AMOUNT DUE		813.33

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 645.00

Your monthly electricity consumption chart

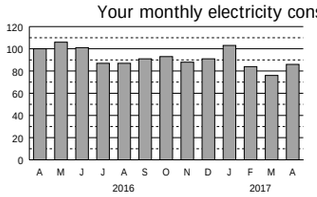

Avg Monthly Usage : 91.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	814.24		
Less : VAT	57.73		
Amount Net of VAT	756.51		
Less: BIR 2306	24.06		
BIR 2307	14.31	VATable Sales	711.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.54
Amount Due	718.14	VAT Zero Rated Sales	0.00
Add : VAT	57.73	VAT Amount	57.73
TOTAL AMOUNT DUE	775.87	TOTAL SALES	814.24

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/3600/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 979455426887

CABALLA,ANA MARIE S

Premise Address: SITIO ILANG2X CABAHUG ST., GRANCENA OPAO MANDAUE CITY

Billing Address: SITIO ILANG2X CABAHUG ST., GRANCENA OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-97-605-9	9792030000-7	04/28/2017	APRIL/2017	813.33

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

97920300007 BC08/364.2/3600/0/21/04-15-2017/99 9,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219445711292

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307755

21958200004

Date : 04-15-2017

BC08/364.2/3610/0329806/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2195820000-4

Collection Ref. Code : 1839-72-896-5

Customer Information----------

Name : SEMBLANTE,LOLITA S

Premise Address: CABAHUG ST., GRANCENA OPAO MANDAUE CITY
Billing Address: CABAHUG ST., GRANCENA OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	412154GS6	Pole No	:	0329806
Serial No	:	61131943	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16087
Period From	:	03-13-2017	Prev Rdg	:	16031
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	520	Billed kWh	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	287.93
Transmission Charge	0.3858/kWh	21.60
System Loss Charge	0.7518/kWh	42.10
Sub-Total		351.63
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 516.86	- 155.06
Surcharge	0.02 of 328.50	6.57
Sub-Total		- 148.49
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		18.76
Transmission		0.49
System Loss		2.60
Distribution		19.83
Others		- 11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.70
CURRENT BILL - APRIL 2017		427.07
TOTAL AMOUNT DUE		426.60

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 11, 2017 - 329.00

Your monthly electricity consumption chart

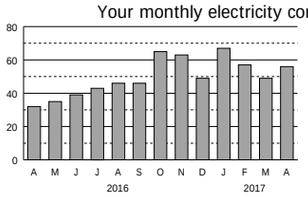

Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.07		
Less : VAT	30.19		
Amount Net of VAT	396.88		
Less: BIR 2306	12.59		
BIR 2307	7.40	VATable Sales	368.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.51
Amount Due	376.89	VAT Zero Rated Sales	0.00
Add : VAT	30.19	VAT Amount	30.19
TOTAL AMOUNT DUE	407.08	TOTAL SALES	427.07

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/3610/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 219445711292

SEMBLANTE,LOLITA S
Premise Address: CABAHUG ST., GRANCENA OPAO MANDAUE CITY
Billing Address: CABAHUG ST., GRANCENA OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1839-72-896-5	2195820000-4	04/28/2017	APRIL/2017	426.60

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

21958200004

BC08/364.2/3610/0/21/04-15-2017/99

9,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064873952705

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312929

06498200002

Date : 04-15-2017

BC08/364.2/3620/0329806/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0649820000-2

Collection Ref. Code : 1823-73-293-3

Customer Information----------

Name : DACOYLO,FLAVIO

Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	264312GS6	Pole No	:	0329806
Serial No	:	42146469	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16093
Period From	:	03-13-2017	Prev Rdg	:	15978
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	150	Billed kWh	:	115

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	591.28
Transmission Charge	0.3858/kWh	44.37
System Loss Charge	0.7518/kWh	86.46
Sub-Total		722.11
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.1086/kWh	12.49
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		12.51
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		38.52
Transmission		1.02
System Loss		5.33
Distribution		40.09
Others		2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		147.23
CURRENT BILL - APRIL 2017		1,215.90
TOTAL AMOUNT DUE		1,215.05

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 1,138.00

Your monthly electricity consumption chart

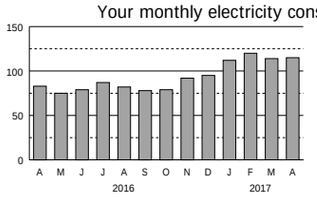

Avg Monthly Usage : 93.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,215.90		
Less : VAT	87.10		
Amount Net of VAT	1,128.80		
Less: BIR 2306	36.30		
BIR 2307	21.48	VATable Sales	1,068.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.13
Amount Due	1,071.02	VAT Zero Rated Sales	0.00
Add : VAT	87.10	VAT Amount	87.10
TOTAL AMOUNT DUE	1,158.12	TOTAL SALES	1,215.90

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/3620/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 064873952705

DACOYLO,FLAVIO
Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-73-293-3	0649820000-2	04/28/2017	APRIL/2017	1,215.05

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06498200002

BC08/364.2/3620/0/21/04-15-2017/99

9,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036302548078

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300338

03608200006

Date : 04-15-2017

BC08/364.2/3640/0329806/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0360820000-6

Collection Ref. Code : 1829-32-611-2

Customer Information----------

Name : SANCHEZ,CONCEPCION L

Premise Address: GRANCINA OPAO MANDAUE CITY
Billing Address: GRANCINA OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	253242GS6	Pole No	:	0329806
Serial No	:	43291819	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	37269
Period From	:	03-13-2017	Prev Rdg	:	37105
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	150	Billed kWh	:	164

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 1.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	843.22
Transmission Charge	0.3858/kWh	63.27
System Loss Charge	0.7518/kWh	123.30
Sub-Total		1,029.79
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.81
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		17.84
Government Charges		
Franchise Tax - Local		7.61
Value Added Tax		
Generation		54.93
Transmission		1.44
System Loss		7.60
Distribution		56.91
Others		3.05
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		209.67
CURRENT BILL - APRIL 2017		1,731.56
TOTAL AMOUNT DUE		1,730.11

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 5, 2017 - 1,466.00

Your monthly electricity consumption chart

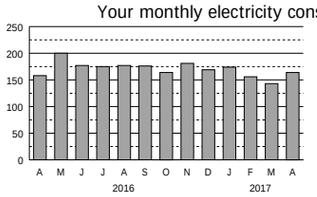

Avg Monthly Usage : 170.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,731.56		
Less : VAT	123.93		
Amount Net of VAT	1,607.63		
Less: BIR 2306	51.64		
BIR 2307	30.59	VATable Sales	1,521.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.74
Amount Due	1,525.40	VAT Zero Rated Sales	0.00
Add : VAT	123.93	VAT Amount	123.93
TOTAL AMOUNT DUE	1,649.33	TOTAL SALES	1,731.56

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/3640/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 036302548078

SANCHEZ,CONCEPCION L
Premise Address: GRANCINA OPAO MANDAUE CITY
Billing Address: GRANCINA OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-32-611-2	0360820000-6	04/28/2017	APRIL/2017	1,730.11

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

03608200006

BC08/364.2/3640/0/21/04-15-2017/99

9,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058883270502

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310209

05818200007

Date : 04-15-2017

BC08/364.2/3650/0329785/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0581820000-7

Collection Ref. Code : 1829-51-305-2

Customer Information----------

Name : LONGAKIT,MARILOU O

Premise Address: G OUANO ST OPAO MANDAUE CITY
Billing Address: G OUANO ST OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	469894GS6	Pole No	:	0329785
Serial No	:	67218577	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4587
Period From	:	03-13-2017	Prev Rdg	:	4384
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	100	Billed kWh	:	203

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,043.74
Transmission Charge	0.3858/kWh	78.32
System Loss Charge	0.7518/kWh	152.62
Sub-Total		1,274.68
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.1086/kWh	22.05
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		22.08
Government Charges		
Franchise Tax - Local		9.41
Value Added Tax		
Generation		67.99
Transmission		1.79
System Loss		9.41
Distribution		70.30
Others		3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		259.39
CURRENT BILL - APRIL 2017		2,142.00
TOTAL AMOUNT DUE		2,142.00

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 1,781.43

Your monthly electricity consumption chart

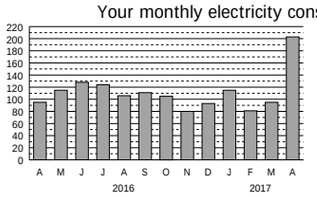

Avg Monthly Usage : 111.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,142.00		
Less : VAT	153.27		
Amount Net of VAT	1,988.73		
Less: BIR 2306	63.86		
BIR 2307	37.84	VATable Sales	1,882.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.12
Amount Due	1,887.03	VAT Zero Rated Sales	0.00
Add : VAT	153.27	VAT Amount	153.27
TOTAL AMOUNT DUE	2,040.30	TOTAL SALES	2,142.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/3650/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 058883270502

LONGAKIT,MARILOU O
Premise Address: G OUANO ST OPAO MANDAUE CITY
Billing Address: G OUANO ST OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-51-305-2	0581820000-7	04/28/2017	APRIL/2017	2,142.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

05818200007

BC08/364.2/3650/0/21/04-15-2017/99

9,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476999329762

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303365

47631300002

Date : 04-15-2017

BC08/364.2/3690/0329785/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4763130000-2

Collection Ref. Code : 1835-42-917-3

Customer Information----------

Name : RUSTIA,DANILO B

Premise Address: G. OUANO ST., OPAO MANDAUE CITY
Billing Address: G. OUANO ST., OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	109809DS6	Pole No	:	0329785
Serial No	:	15399717	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	27131
Period From	:	03-13-2017	Prev Rdg	:	27119
No of Days	:	30	Diff Rdg	:	12
Avg kWh/day	:	0.40	Registered	:	12
Conn Load	:	494	Billed kWh	:	12

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 55.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	61.70
Transmission Charge	0.3858/kWh	4.63
System Loss Charge	0.7518/kWh	9.02
Sub-Total		75.35
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 109.69	- 109.69
Sub-Total		- 109.69
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.02
Transmission		0.10
System Loss		0.55
Distribution		4.72
Others		- 8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		6.36
CURRENT BILL - APRIL 2017		11.36
TOTAL AMOUNT DUE		- 43.72

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 2, 2017 - 28.00

Your monthly electricity consumption chart

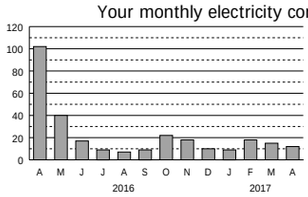

Avg Monthly Usage : 22.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.36		
Less : VAT	0.60		
Amount Net of VAT	10.76		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.76
Amount Due	10.42	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	11.02	TOTAL SALES	11.36

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/3690/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 476999329762

RUSTIA,DANILO B
Premise Address: G. OUANO ST., OPAO MANDAUE CITY
Billing Address: G. OUANO ST., OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1835-42-917-3	4763130000-2	04/28/2017	APRIL/2017	- 43.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

47631300002

BC08/364.2/3690/0/21/04-15-2017/99

9,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136328929483

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299663

13679200009

Date : 04-15-2017

BC08/364.2/3710/0329785/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1367920000-9

Collection Ref. Code : 1837-30-107-7

Customer Information----------

Name : MABERA,ALVIN C.

Premise Address: , GRANCENA, OPAO, Mandaue City
Billing Address: , GRANCENA, OPAO, Mandaue City

TIN :

Metering Information----------

Meter No	:	175575 DS6	Pole No	:	0329785
Serial No	:	10828079	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	94243
Period From	:	03-13-2017	Prev Rdg	:	94214
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	240	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	149.11
Transmission Charge	0.3858/kWh	11.19
System Loss Charge	0.7518/kWh	21.80
Sub-Total		182.10
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.08	- 175.55
Sub-Total		- 175.55
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.72
Transmission		0.25
System Loss		1.34
Distribution		10.56
Others		- 14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		21.99
CURRENT BILL - APRIL 2017		116.52
TOTAL AMOUNT DUE		116.09

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 3, 2017 - 301.00

Your monthly electricity consumption chart

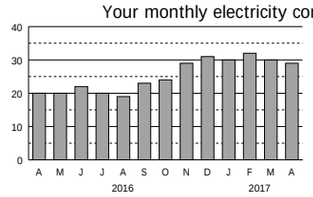

Avg Monthly Usage : 25.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.52		
Less : VAT	7.71		
Amount Net of VAT	108.81		
Less: BIR 2306	3.22		
BIR 2307	1.90	VATable Sales	94.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.28
Amount Due	103.69	VAT Zero Rated Sales	0.00
Add : VAT	7.71	VAT Amount	7.71
TOTAL AMOUNT DUE	111.40	TOTAL SALES	116.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/3710/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 136328929483

MABERA,ALVIN C.
Premise Address: , GRANCENA, OPAO, Mandaue City
Billing Address: , GRANCENA, OPAO, Mandaue City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1837-30-107-7	1367920000-9	04/28/2017	APRIL/2017	116.09

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

13679200009

BC08/364.2/3710/0/21/04-15-2017/99

9,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818305980951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307112

81868489519

Date : 04-15-2017

BC08/364.2/3756/0287940/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8186848951-9

Collection Ref. Code : 1861-52-428-5

Customer Information----------

Name : SEMBLANTE,IGNACIO BARRIENTOS

Premise Address: PUROK ILANG ILANG OPAO

Billing Address: PUROK ILANG ILANG OPAO

TIN :

Metering Information----------

Meter No	:	MTR1082071	Pole No	:	0287940
Serial No	:	125287519	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	855
Period From	:	03-13-2017	Prev Rdg	:	777
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	228	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	401.04
Transmission Charge	0.3858/kWh	30.09
System Loss Charge	0.7518/kWh	58.64
Sub-Total		489.77
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 717.95	- 107.69
Surcharge	0.02 of 444.50	8.89
Sub-Total		- 98.80
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		26.13
Transmission		0.69
System Loss		3.62
Distribution		27.38
Others		- 7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		90.85
CURRENT BILL - APRIL 2017		710.00
TOTAL AMOUNT DUE		710.00

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 10, 2017 - 444.50

Your monthly electricity consumption chart

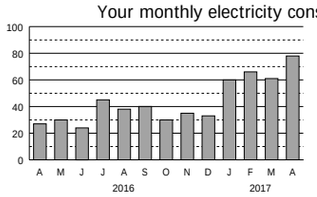

Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	710.00		
Less : VAT	50.59		
Amount Net of VAT	659.41		
Less: BIR 2306	21.09		
BIR 2307	12.45	VATable Sales	619.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.26
Amount Due	625.87	VAT Zero Rated Sales	0.00
Add : VAT	50.59	VAT Amount	50.59
TOTAL AMOUNT DUE	676.46	TOTAL SALES	710.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/3756/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 818305980951

SEMBLANTE,IGNACIO BARRIENTOS

Premise Address: PUROK ILANG ILANG OPAO

Billing Address: PUROK ILANG ILANG OPAO

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-52-428-5	8186848951-9	04/28/2017	APRIL/2017	710.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

81868489519

BC08/364.2/3756/0/21/04-15-2017/99

9,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927146718014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311956

92760300001

Date : 04-15-2017

BC08/364.2/3762/0287933/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9276030000-1

Collection Ref. Code : 1843-84-935-6

Customer Information----------

Name : NAPARATE,MARICHU N

Premise Address: PUROK ILANG-ILANG OPAO MANDAUE CITY

Billing Address: PUROK ILANG-ILANG OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	456860GS6	Pole No	:	0287933
Serial No	:	86953128	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	10009
Period From	:	03-13-2017	Prev Rdg	:	9884
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	212	Billed kWh	:	125

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	642.70
Transmission Charge	0.3858/kWh	48.23
System Loss Charge	0.7518/kWh	93.98
Sub-Total		784.91
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.1086/kWh	13.58
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		13.60
Government Charges		
Franchise Tax - Local		5.81
Value Added Tax		
Generation		41.86
Transmission		1.10
System Loss		5.79
Distribution		43.52
Others		2.33
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		159.96
CURRENT BILL - APRIL 2017		1,321.14
TOTAL AMOUNT DUE		1,320.66

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 1,118.00

Your monthly electricity consumption chart

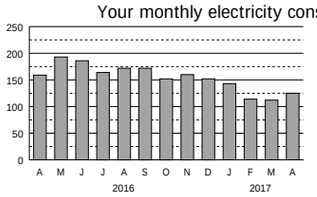

Avg Monthly Usage : 154.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,321.14		
Less : VAT	94.60		
Amount Net of VAT	1,226.54		
Less: BIR 2306	39.40		
BIR 2307	23.34	VATable Sales	1,161.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.36
Amount Due	1,163.80	VAT Zero Rated Sales	0.00
Add : VAT	94.60	VAT Amount	94.60
TOTAL AMOUNT DUE	1,258.40	TOTAL SALES	1,321.14

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/3762/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 927146718014

NAPARATE,MARICHU N

Premise Address: PUROK ILANG-ILANG OPAO MANDAUE CITY

Billing Address: PUROK ILANG-ILANG OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-84-935-6	9276030000-1	04/28/2017	APRIL/2017	1,320.66

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

92760300001

BC08/364.2/3762/0/21/04-15-2017/99

9,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606403291933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301485

60619200003

Date : 04-15-2017

BC08/364.2/3770/0327731/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6061920000-3

Collection Ref. Code : 1813-68-797-8

Customer Information----------

Name : SEMBLANTE,VERONICA B.

Premise Address: CABAHUG ST, GRANCENA OPAO MANDAUE CITY

Billing Address: CABAHUG ST, GRANCENA OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	371963GS6	Pole No	:	0327731
Serial No	:	2003129226	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	6614
Period From	:	03-13-2017	Prev Rdg	:	6585
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	350	Billed kWh	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	149.11
Transmission Charge	0.3858/kWh	11.19
System Loss Charge	0.7518/kWh	21.80
Sub-Total		182.10
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 270.08	- 175.55
Sub-Total		- 175.55
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.72
Transmission		0.25
System Loss		1.34
Distribution		10.56
Others		- 14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		21.99
CURRENT BILL - APRIL 2017		116.52
TOTAL AMOUNT DUE		115.99

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 111.00

Your monthly electricity consumption chart

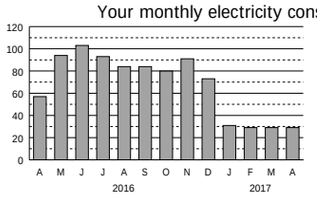

Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.52		
Less : VAT	7.71		
Amount Net of VAT	108.81		
Less: BIR 2306	3.22		
BIR 2307	1.90	VATable Sales	94.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.28
Amount Due	103.69	VAT Zero Rated Sales	0.00
Add : VAT	7.71	VAT Amount	7.71
TOTAL AMOUNT DUE	111.40	TOTAL SALES	116.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/3770/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 606403291933

SEMBLANTE,VERONICA B.

Premise Address: CABAHUG ST, GRANCENA OPAO MANDAUE CITY

Billing Address: CABAHUG ST, GRANCENA OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-68-797-8	6061920000-3	04/28/2017	APRIL/2017	115.99

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

60619200003 BC08/364.2/3770/0/21/04-15-2017/99 9,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436501825615

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299968

43632229100

Date : 04-15-2017

BC08/364.2/3775/0327731/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4363222910-0

Collection Ref. Code : 1861-52-410-2

Customer Information----------

Name : MALOON,REGIE PACALDO

Premise Address: PUROK ILANG-ILANG OPAO
Billing Address: PUROK ILANG-ILANG OPAO

TIN :

Metering Information----------

Meter No	:	MTR1082070	Pole No	:	0327731
Serial No	:	125287493	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	515
Period From	:	03-13-2017	Prev Rdg	:	506
No of Days	:	30	Diff Rdg	:	9
Avg kWh/day	:	0.30	Registered	:	9
Conn Load	:	118	Billed kWh	:	9

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 28.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	46.27
Transmission Charge	0.3858/kWh	3.47
System Loss Charge	0.7518/kWh	6.77
Sub-Total		56.51
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 82.27	- 82.27
Sub-Total		- 82.27
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.01
Transmission		0.08
System Loss		0.41
Distribution		3.69
Others		- 6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		4.92
CURRENT BILL - APRIL 2017		9.92
TOTAL AMOUNT DUE		- 18.44

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - DECEMBER 26, 2016 - 28.00

Your monthly electricity consumption chart

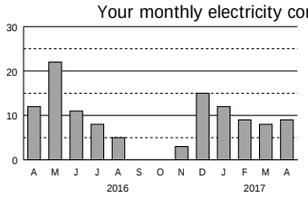

Avg Monthly Usage : 8.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.92		
Less : VAT	0.60		
Amount Net of VAT	9.32		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.32
Amount Due	8.97	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	9.57	TOTAL SALES	9.92

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/3775/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 436501825615

MALOON,REGIE PACALDO
Premise Address: PUROK ILANG-ILANG OPAO
Billing Address: PUROK ILANG-ILANG OPAO

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-52-410-2	4363222910-0	04/28/2017	APRIL/2017	- 18.44

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

43632229100

BC08/364.2/3775/0/21/04-15-2017/99

9,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232918217695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313720

23269200004

Date : 04-15-2017

BC08/364.2/3780/0327731/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2326920000-4

Collection Ref. Code : 1815-36-776-8

Customer Information----------

Name : CUIZON,BIENVENIDO M.

Premise Address: GRANCENA OPAO MANDAUE CITY

Billing Address: GRANCENA OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	488062GS6	Pole No	:	0327731
Serial No	:	54137244	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2323
Period From	:	03-13-2017	Prev Rdg	:	2304
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	200	Billed kWh	:	19

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 7.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	97.69
Transmission Charge	0.3858/kWh	7.33
System Loss Charge	0.7518/kWh	14.28
Sub-Total		119.30
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 173.66	- 173.66
Sub-Total		- 173.66
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.37
Transmission		0.16
System Loss		0.89
Distribution		7.12
Others		- 13.94
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.68
CURRENT BILL - APRIL 2017		14.68
TOTAL AMOUNT DUE		6.98

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 20.00

Your monthly electricity consumption chart

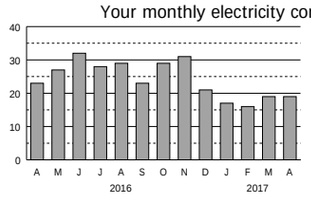

Avg Monthly Usage : 24.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.68		
Less : VAT	0.60		
Amount Net of VAT	14.08		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.08
Amount Due	13.74	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.34	TOTAL SALES	14.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/3780/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 232918217695

CUIZON,BIENVENIDO M.

Premise Address: GRANCENA OPAO MANDAUE CITY

Billing Address: GRANCENA OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-36-776-8	2326920000-4	04/28/2017	APRIL/2017	6.98

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

23269200004 BC08/364.2/3780/0/21/04-15-2017/99 9,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968853384461
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299827

96878087418

Date : 04-15-2017

BC08/364.2/3785/0327731/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9687808741-8

Collection Ref. Code : 1863-78-668-6

Customer Information----------

Name : TORING,AURELIA CUIZON

Premise Address: V.CABAHUG ST. GRANCENA OPAO,MANDAUE CITY
Billing Address: V.CABAHUG ST. GRANCENA OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1146561	Pole No	:	0327731
Serial No	:	40102333	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	243
Period From	:	03-13-2017	Prev Rdg	:	224
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	233	Billed kWh	:	19

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	97.69
Transmission Charge	0.3858/kWh	7.33
System Loss Charge	0.7518/kWh	14.28
Sub-Total		119.30
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 173.66	- 173.66
Sub-Total		- 173.66
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.37
Transmission		0.16
System Loss		0.89
Distribution		7.12
Others		- 13.94
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.68
CURRENT BILL - APRIL 2017		14.68
TOTAL AMOUNT DUE		14.32

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 15.00

Your monthly electricity consumption chart

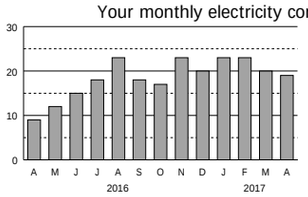

Avg Monthly Usage : 18.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.68		
Less : VAT	0.60		
Amount Net of VAT	14.08		
Less: BIR 2306	0.24		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.08
Amount Due	13.74	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.34	TOTAL SALES	14.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/3785/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 968853384461

TORING,AURELIA CUIZON
Premise Address: V.CABAHUG ST. GRANCENA OPAO,MANDAUE CITY
Billing Address: V.CABAHUG ST. GRANCENA OPAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1863-78-668-6	9687808741-8	04/28/2017	APRIL/2017	14.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

96878087418

BC08/364.2/3785/0/21/04-15-2017/99

9,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003583054378
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300753

00374912160

Date : 04-15-2017

BC08/364.2/3795/0327731/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0037491216-0

Collection Ref. Code : 37-49-121-6

Customer Information----------

Name : CLARO,EDUARD SALEM

Premise Address: ILANG-ILANG, GRANCENA OPAO, MANDAUE CITY
Billing Address: ILANG-ILANG, GRANCENA OPAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1191319	Pole No	:	0327731
Serial No	:	40137296	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	201
Period From	:	03-13-2017	Prev Rdg	:	162
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	293	Billed kWh	:	39

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	200.52
Transmission Charge	0.3858/kWh	15.05
System Loss Charge	0.7518/kWh	29.32
Sub-Total		244.89
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 361.48	- 180.74
Sub-Total		- 180.74
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		13.06
Transmission		0.34
System Loss		1.82
Distribution		13.99
Others		- 14.50
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.21
CURRENT BILL - APRIL 2017		214.95
TOTAL AMOUNT DUE		214.75

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 118.00

Your monthly electricity consumption chart

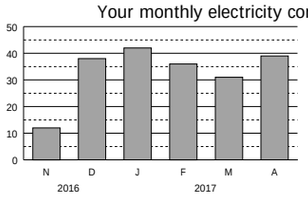

Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.95		
Less : VAT	14.71		
Amount Net of VAT	200.24		
Less: BIR 2306	6.13		
BIR 2307	3.63	VATable Sales	180.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.50
Amount Due	190.48	VAT Zero Rated Sales	0.00
Add : VAT	14.71	VAT Amount	14.71
TOTAL AMOUNT DUE	205.19	TOTAL SALES	214.95

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/3795/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 003583054378

CLARO,EDUARD SALEM
Premise Address: ILANG-ILANG, GRANCENA OPAO, MANDAUE CITY
Billing Address: ILANG-ILANG, GRANCENA OPAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
37-49-121-6	0037491216-0	04/28/2017	APRIL/2017	214.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

00374912160

BC08/364.2/3795/0/21/04-15-2017/99

9,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547605843267
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305052

54728200004

Date : 04-15-2017

BC08/364.2/3830/0314475/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5472820000-4

Collection Ref. Code : 1819-55-518-6

Customer Information----------

Name : ALIVIO,LORETO H

Premise Address: PUROK COCONUT UMAPAD MANDAUE CITY
Billing Address: PUROK COCONUT UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	296825SS6	Pole No	:	0314475
Serial No	:	27461851	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	12807
Period From	:	03-13-2017	Prev Rdg	:	12583
No of Days	:	30	Diff Rdg	:	224
Avg kWh/day	:	7.47	Registered	:	224
Conn Load	:	250	Billed kWh	:	224

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,151.72
Transmission Charge	0.3858/kWh	86.42
System Loss Charge	0.7518/kWh	168.40
Sub-Total		1,406.54
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.1086/kWh	24.33
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		24.36
Government Charges		
Franchise Tax - Local		10.38
Value Added Tax		
Generation		75.02
Transmission		1.97
System Loss		10.40
Distribution		77.51
Others		4.17
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		286.16
CURRENT BILL - APRIL 2017		2,362.98
TOTAL AMOUNT DUE		2,362.32

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 31, 2017 - 1,821.00

Your monthly electricity consumption chart

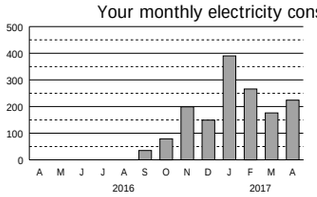

Avg Monthly Usage : 116.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,362.98		
Less : VAT	169.07		
Amount Net of VAT	2,193.91		
Less: BIR 2306	70.45		
BIR 2307	41.74	VATable Sales	2,076.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.09
Amount Due	2,081.72	VAT Zero Rated Sales	0.00
Add : VAT	169.07	VAT Amount	169.07
TOTAL AMOUNT DUE	2,250.79	TOTAL SALES	2,362.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/3830/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 547605843267

ALIVIO,LORETO H
Premise Address: PUROK COCONUT UMAPAD MANDAUE CITY
Billing Address: PUROK COCONUT UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1819-55-518-6	5472820000-4	04/28/2017	APRIL/2017	2,362.32

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

54728200004

BC08/364.2/3830/0/21/04-15-2017/99

9,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910242940636
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91019318004

1009304105
Date : 04-15-2017
BC08/364.2/3895/0292623/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9101931800-4
Collection Ref. Code : 9101-93-180-0

Customer Information----------
Name : AMPUSTA,VIVIAN NECESARIO
Premise Address: KALUBIHAN I UMAPAD, MANDAUE CITY
Billing Address: KALUBIHAN I UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1195355	Pole No	:	0292623
Serial No	:	40141332	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	145
Period From	:	03-13-2017	Prev Rdg	:	105
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	444	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 14.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	205.66
Transmission Charge	0.3858/kWh	15.43
System Loss Charge	0.7518/kWh	30.07
Sub-Total		251.16
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.4 of 370.61	- 148.24
Surcharge	0.02 of 194.00	3.88
Sub-Total		- 144.36
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		13.41
Transmission		0.35
System Loss		1.86
Distribution		14.33
Others		- 11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		38.75
CURRENT BILL - APRIL 2017		265.00
TOTAL AMOUNT DUE		250.75

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 11, 2017 - 193.00

Your monthly electricity consumption chart

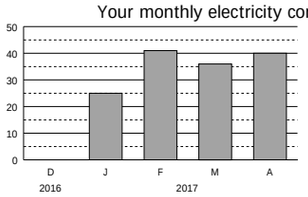

Avg Monthly Usage : 28.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	265.00		
Less : VAT	18.57		
Amount Net of VAT	246.43		
Less: BIR 2306	7.74		
BIR 2307	4.55	VATable Sales	226.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.18
Amount Due	234.14	VAT Zero Rated Sales	0.00
Add : VAT	18.57	VAT Amount	18.57
TOTAL AMOUNT DUE	252.71	TOTAL SALES	265.00

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/3895/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 910242940636

AMPUSTA,VIVIAN NECESARIO
Premise Address: KALUBIHAN I UMAPAD, MANDAUE CITY
Billing Address: KALUBIHAN I UMAPAD, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
9101-93-180-0	9101931800-4	04/28/2017	APRIL/2017	250.75

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

91019318004 BC08/364.2/3895/0/21/04-15-2017/99 9,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469771367055

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009300170

46939200005

Date : 04-15-2017

BC08/364.2/3950/0287954/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4693920000-5

Collection Ref. Code : 1815-20-224-6

Customer Information----------

Name : BAUNSIT,ROMULO NAYA

Premise Address: GRANCINA OPAO MANDAUE CITY
Billing Address: GRANCINA OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1016913	Pole No	:	0287954
Serial No	:	146067807	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4261
Period From	:	03-13-2017	Prev Rdg	:	3944
No of Days	:	30	Diff Rdg	:	317
Avg kWh/day	:	10.57	Registered	:	317
Conn Load	:	0	Billed kWh	:	317

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,629.89
Transmission Charge	0.3858/kWh	122.30
System Loss Charge	0.7518/kWh	238.32
Sub-Total		1,990.51
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.1086/kWh	34.43
Senior Citizen Subsidy Charge	0.000156/kWh	0.05
Sub-Total		34.48
Government Charges		
Franchise Tax - Local		14.68
Value Added Tax		
Generation		106.18
Transmission		2.80
System Loss		14.71
Distribution		109.44
Others		5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.31
Sub-Total		404.73
CURRENT BILL - APRIL 2017		3,341.75
TOTAL AMOUNT DUE		3,340.92

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 29, 2017 - 2,765.00

Your monthly electricity consumption chart

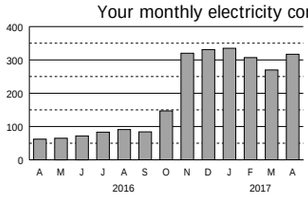

Avg Monthly Usage : 191.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,341.75		
Less : VAT	239.03		
Amount Net of VAT	3,102.72		
Less: BIR 2306	99.61		
BIR 2307	59.03	VATable Sales	2,937.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.70
Amount Due	2,944.08	VAT Zero Rated Sales	0.00
Add : VAT	239.03	VAT Amount	239.03
TOTAL AMOUNT DUE	3,183.11	TOTAL SALES	3,341.75

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/3950/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 469771367055

BAUNSIT,ROMULO NAYA
Premise Address: GRANCINA OPAO MANDAUE CITY
Billing Address: GRANCINA OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-20-224-6	4693920000-5	04/28/2017	APRIL/2017	3,340.92

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

46939200005

BC08/364.2/3950/0/21/04-15-2017/99

9,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497115093591

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312560

49718200006

Date : 04-15-2017

BC08/364.2/3980/0287954/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4971820000-6

Collection Ref. Code : 1829-49-008-7

Customer Information----------

Name : BAUNSIT,LEILANE S

Premise Address: GRANCENA OPAO MANDAUE CITY
Billing Address: GRANCENA OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	369762GS6	Pole No	:	0287954
Serial No	:	02107619	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	9905
Period From	:	03-13-2017	Prev Rdg	:	9865
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	205.66
Transmission Charge	0.3858/kWh	15.43
System Loss Charge	0.7518/kWh	30.07
Sub-Total		251.16
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.4 of 370.61	- 148.24
Sub-Total		- 148.24
Government Charges		
Franchise Tax - Local		1.11
Value Added Tax		
Generation		13.41
Transmission		0.35
System Loss		1.86
Distribution		14.33
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		38.26
CURRENT BILL - APRIL 2017		260.63
TOTAL AMOUNT DUE		260.34

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 27, 2017 - 192.00

Your monthly electricity consumption chart

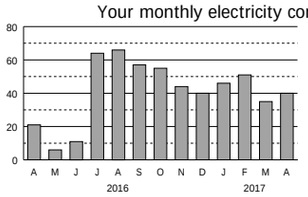

Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	260.63		
Less : VAT	18.10		
Amount Net of VAT	242.53		
Less: BIR 2306	7.54		
BIR 2307	4.47	VATable Sales	222.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.16
Amount Due	230.52	VAT Zero Rated Sales	0.00
Add : VAT	18.10	VAT Amount	18.10
TOTAL AMOUNT DUE	248.62	TOTAL SALES	260.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/3980/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 497115093591

BAUNSIT,LEILANE S
Premise Address: GRANCENA OPAO MANDAUE CITY
Billing Address: GRANCENA OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-49-008-7	4971820000-6	04/28/2017	APRIL/2017	260.34

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

49718200006 BC08/364.2/3980/0/21/04-15-2017/99 9,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384278014257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306746

38421300005

Date : 04-15-2017

BC08/364.2/3990/0287954/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3842130000-5

Collection Ref. Code : 1833-89-602-5

Customer Information----------

Name : BAUNSIT,ALEX N

Premise Address: GRANCENA OPAO/ CABAHUG ST. PUROK ILANG-ILANG/OPAO MANDAUE CITY

Billing Address: GRANCENA OPAO/ CABAHUG ST. PUROK ILANG-ILANG/OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	477022GS6	Pole No	:	0287954
Serial No	:	54545529	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4682
Period From	:	03-13-2017	Prev Rdg	:	4682
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	354	Billed kWh	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5.32
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5.50	0.11
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.65
CURRENT BILL - APRIL 2017		5.76
TOTAL AMOUNT DUE		11.08

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 6, 2017 - 23.00

Your monthly electricity consumption chart

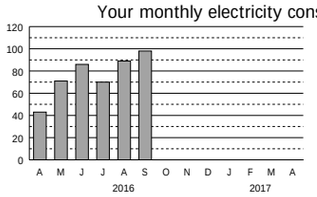

Avg Monthly Usage : 35.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.76		
Less : VAT	0.62		
Amount Net of VAT	5.14		
Less: BIR 2306	0.26		
BIR 2307	0.10	VATable Sales	5.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.03
Amount Due	4.78	VAT Zero Rated Sales	0.00
Add : VAT	0.62	VAT Amount	0.62
TOTAL AMOUNT DUE	5.40	TOTAL SALES	5.76

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/3990/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 384278014257

BAUNSIT,ALEX N

Premise Address: GRANCENA OPAO/ CABAHUG ST. PUROK ILANG-ILANG/OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-89-602-5	3842130000-5	04/28/2017	APRIL/2017	11.08

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

38421300005 BC08/364.2/3990/0/21/04-15-2017/99 9,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264888599509
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313705

26419200006

Date : 04-15-2017

BC08/364.2/4010/0329806/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2641920000-6

Collection Ref. Code : 1813-49-299-9

Customer Information----------

Name : SAYSON,EVELINDA B.

Premise Address: GRANCENA OPAO MANDAUE CITY
Billing Address: GRANCENA OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	288239SS6	Pole No	:	0329806
Serial No	:	33583606	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14735
Period From	:	03-13-2017	Prev Rdg	:	14588
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	200	Billed kWh	:	147

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 4.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	755.82
Transmission Charge	0.3858/kWh	56.71
System Loss Charge	0.7518/kWh	110.51
Sub-Total		923.04
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.1086/kWh	15.96
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Surcharge	0.02 of 1,004.50	20.09
Sub-Total		36.07
Government Charges		
Franchise Tax - Local		6.92
Value Added Tax		
Generation		49.24
Transmission		1.29
System Loss		6.82
Distribution		51.07
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		190.54
CURRENT BILL - APRIL 2017		1,575.26
TOTAL AMOUNT DUE		1,571.00

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 1,009.00

Your monthly electricity consumption chart

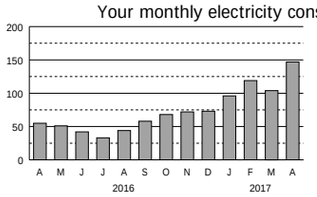

Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,575.26		
Less : VAT	113.58		
Amount Net of VAT	1,461.68		
Less: BIR 2306	47.33		
BIR 2307	27.83	VATable Sales	1,384.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.96
Amount Due	1,386.52	VAT Zero Rated Sales	0.00
Add : VAT	113.58	VAT Amount	113.58
TOTAL AMOUNT DUE	1,500.10	TOTAL SALES	1,575.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/4010/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 264888599509

SAYSON,EVELINDA B.
Premise Address: GRANCENA OPAO MANDAUE CITY
Billing Address: GRANCENA OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1813-49-299-9	2641920000-6	04/28/2017	APRIL/2017	1,571.00

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

26419200006

BC08/364.2/4010/0/21/04-15-2017/99

9,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230666453076

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009313043

23088200003

Date : 04-15-2017

BC08/364.2/4030/0292665/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2308820000-3

Collection Ref. Code : 1809-82-125-8

Customer Information----------

Name : DITON,JULIANA N.

Premise Address: NR. CHAPEL, ILOG Mandaue City
Billing Address: NR. CHAPEL, ILOG Mandaue City

TIN :

Metering Information----------

Meter No	:	371529GS6	Pole No	:	0292665
Serial No	:	2003128332	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	11798
Period From	:	03-13-2017	Prev Rdg	:	11720
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	140	Billed kWh	:	78

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	401.04
Transmission Charge	0.3858/kWh	30.09
System Loss Charge	0.7518/kWh	58.64
Sub-Total		489.77
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 717.95	- 107.69
Surcharge	0.02 of 648.50	12.97
Sub-Total		- 94.72
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		26.13
Transmission		0.69
System Loss		3.62
Distribution		27.38
Others		- 6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		91.36
CURRENT BILL - APRIL 2017		714.59
TOTAL AMOUNT DUE		714.29

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 9, 2017 - 649.00

Your monthly electricity consumption chart

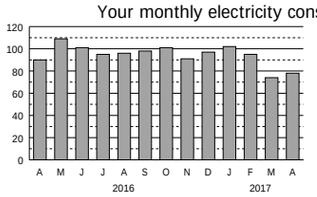

Avg Monthly Usage : 94.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	714.59		
Less : VAT	51.08		
Amount Net of VAT	663.51		
Less: BIR 2306	21.29		
BIR 2307	12.53	VATable Sales	623.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.28
Amount Due	629.69	VAT Zero Rated Sales	0.00
Add : VAT	51.08	VAT Amount	51.08
TOTAL AMOUNT DUE	680.77	TOTAL SALES	714.59

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/4030/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 230666453076

DITON,JULIANA N.
Premise Address: NR. CHAPEL, ILOG Mandaue City
Billing Address: NR. CHAPEL, ILOG Mandaue City

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1809-82-125-8	2308820000-3	04/28/2017	APRIL/2017	714.29

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

23088200003

BC08/364.2/4030/0/21/04-15-2017/99

9,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738728439103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301062

73845193116

Date : 04-15-2017

BC08/364.2/4035/0292665/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7384519311-6

Collection Ref. Code : 1859-18-650-5

Customer Information----------

Name : RUIZ,CIRILO MENDOZA

Premise Address: BARANGAY STO. NINO ILOG OPAO,MANDAUE CITY

Billing Address: BARANGAY STO. NINO ILOG OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	6923 EIS6	Pole No	:	0292665
Serial No	:	36709537	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4051
Period From	:	03-13-2017	Prev Rdg	:	3948
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	344	Billed kWh	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	529.58
Transmission Charge	0.3858/kWh	39.74
System Loss Charge	0.7518/kWh	77.44
Sub-Total		646.76
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.19
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		11.21
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		34.49
Transmission		0.91
System Loss		4.79
Distribution		35.97
Others		1.92
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		131.94
CURRENT BILL - APRIL 2017		1,089.63
TOTAL AMOUNT DUE		1,088.78

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 949.00

Your monthly electricity consumption chart

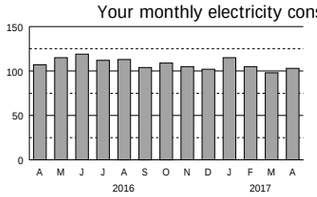

Avg Monthly Usage : 108.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,089.63		
Less : VAT	78.08		
Amount Net of VAT	1,011.55		
Less: BIR 2306	32.54		
BIR 2307	19.25	VATable Sales	957.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.86
Amount Due	959.76	VAT Zero Rated Sales	0.00
Add : VAT	78.08	VAT Amount	78.08
TOTAL AMOUNT DUE	1,037.84	TOTAL SALES	1,089.63

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/4035/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 738728439103

RUIZ,CIRILO MENDOZA

Premise Address: BARANGAY STO. NINO ILOG OPAO,MANDAUE CITY

Billing Address: BARANGAY STO. NINO ILOG OPAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-18-650-5	7384519311-6	04/28/2017	APRIL/2017	1,088.78

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

73845193116

BC08/364.2/4035/0/21/04-15-2017/99

9,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339556303162

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301093

33928200006

Date : 04-15-2017

BC08/364.2/4090/0254523/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3392820000-6

Collection Ref. Code : 1829-60-260-8

Customer Information----------

Name : SIROY,ELMER C

Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1152509	Pole No	:	0254523
Serial No	:	133495281	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	783
Period From	:	03-13-2017	Prev Rdg	:	631
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	100	Billed kWh	:	152

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	781.52
Transmission Charge	0.3858/kWh	58.64
System Loss Charge	0.7518/kWh	114.27
Sub-Total		954.43
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.51
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		16.53
Government Charges		
Franchise Tax - Local		7.05
Value Added Tax		
Generation		50.91
Transmission		1.34
System Loss		7.05
Distribution		52.79
Others		2.83
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		194.39
CURRENT BILL - APRIL 2017		1,605.26
TOTAL AMOUNT DUE		1,604.54

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 1, 2017 - 1,453.00

Your monthly electricity consumption chart

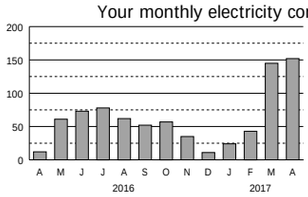

Avg Monthly Usage : 61.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,605.26		
Less : VAT	114.92		
Amount Net of VAT	1,490.34		
Less: BIR 2306	47.89		
BIR 2307	28.36	VATable Sales	1,410.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.47
Amount Due	1,414.09	VAT Zero Rated Sales	0.00
Add : VAT	114.92	VAT Amount	114.92
TOTAL AMOUNT DUE	1,529.01	TOTAL SALES	1,605.26

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/4090/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 339556303162

SIROY,ELMER C
Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-60-260-8	3392820000-6	04/28/2017	APRIL/2017	1,604.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

33928200006

BC08/364.2/4090/0/21/04-15-2017/99

9,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479780970094

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304679

47939200003

Date : 04-15-2017

BC08/364.2/4120/0355621/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4793920000-3

Collection Ref. Code : 1815-20-422-2

Customer Information----------

Name : PENARANDA,BONIFACIO

Premise Address: OPAO-MANDAWE CITY
Billing Address: OPAO-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	531543 GS6	Pole No	:	0355621
Serial No	:	59886934	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7866
Period From	:	03-13-2017	Prev Rdg	:	7781
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	0	Billed kWh	:	85

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	437.04
Transmission Charge	0.3858/kWh	32.79
System Loss Charge	0.7518/kWh	63.90
Sub-Total		533.73
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 781.94	- 78.19
Surcharge	0.02 of 814.00	16.28
Sub-Total		- 61.91
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		28.46
Transmission		0.75
System Loss		3.94
Distribution		29.79
Others		- 3.90
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		103.13
CURRENT BILL - APRIL 2017		823.16
TOTAL AMOUNT DUE		823.12

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 7, 2017 - 814.00

Your monthly electricity consumption chart

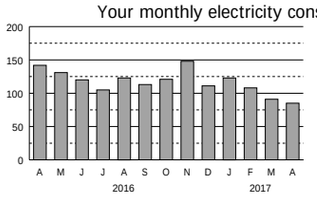

Avg Monthly Usage : 117.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	823.16		
Less : VAT	59.04		
Amount Net of VAT	764.12		
Less: BIR 2306	24.62		
BIR 2307	14.47	VATable Sales	720.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.09
Amount Due	725.03	VAT Zero Rated Sales	0.00
Add : VAT	59.04	VAT Amount	59.04
TOTAL AMOUNT DUE	784.07	TOTAL SALES	823.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/4120/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 479780970094

PENARANDA,BONIFACIO
Premise Address: OPAO-MANDAWE CITY
Billing Address: OPAO-MANDAWE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-20-422-2	4793920000-3	04/28/2017	APRIL/2017	823.12

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

47939200003

BC08/364.2/4120/0/21/04-15-2017/99

9,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378596552554
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37829200007

1009304021
Date : 04-15-2017
BC08/364.2/4140/0355691/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3782920000-7
Collection Ref. Code : 1825-41-431-9

Customer Information----------
Name : ENTRAMPAS,MA DAYLINDA
Premise Address: ILOG OPAO MANDAUE CITY
Billing Address: ILOG OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	388474GS6	Pole No	:	0355691
Serial No	:	2003124118	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	82330
Period From	:	03-13-2017	Prev Rdg	:	81942
No of Days	:	30	Diff Rdg	:	388
Avg kWh/day	:	12.93	Registered	:	388
Conn Load	:	100	Billed kWh	:	388

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,994.94
Transmission Charge	0.3858/kWh	149.69
System Loss Charge	0.7518/kWh	291.70
Sub-Total		2,436.33
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.1086/kWh	42.14
Senior Citizen Subsidy Charge	0.000156/kWh	0.06
Sub-Total		42.20
Government Charges		
Franchise Tax - Local		17.97
Value Added Tax		
Generation		129.96
Transmission		3.43
System Loss		18.00
Distribution		133.82
Others		7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.11
Sub-Total		495.23
CURRENT BILL - APRIL 2017		4,088.94
TOTAL AMOUNT DUE		4,088.45

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 28, 2017 - 3,586.00

Your monthly electricity consumption chart

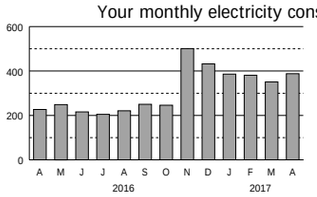

Avg Monthly Usage : 311.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,088.94		
Less : VAT	292.43		
Amount Net of VAT	3,796.51		
Less: BIR 2306	121.84		
BIR 2307	72.23	VATable Sales	3,593.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.80
Amount Due	3,602.44	VAT Zero Rated Sales	0.00
Add : VAT	292.43	VAT Amount	292.43
TOTAL AMOUNT DUE	3,894.87	TOTAL SALES	4,088.94

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/4140/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 378596552554

ENTRAMPAS,MA DAYLINDA
Premise Address: ILOG OPAO MANDAUE CITY
Billing Address: ILOG OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1825-41-431-9	3782920000-7	04/28/2017	APRIL/2017	4,088.45

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

37829200007 BC08/364.2/4140/0/21/04-15-2017/99 9,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042871473069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009303206

04201300003

Date : 04-15-2017

BC08/364.2/4190/0355530/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0420130000-3

Collection Ref. Code : 1833-42-377-1

Customer Information----------

Name : VILLAMOR,HORACIO S

Premise Address: CABAHUG PVT. ROAD, OPAO, MANDAUE CITY
Billing Address: CABAHUG PVT. ROAD, OPAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	330699GS6	Pole No	:	0355530
Serial No	:	42902723	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	16174
Period From	:	03-13-2017	Prev Rdg	:	15958
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	240	Billed kWh	:	216

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	1,110.59
Transmission Charge	0.3858/kWh	83.33
System Loss Charge	0.7518/kWh	162.39
Sub-Total		1,356.31
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.1086/kWh	23.46
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Surcharge	0.02 of 1,790.00	35.80
Sub-Total		59.29
Government Charges		
Franchise Tax - Local		10.19
Value Added Tax		
Generation		72.35
Transmission		1.91
System Loss		10.03
Distribution		74.76
Others		8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		280.48
CURRENT BILL - APRIL 2017		2,319.12
TOTAL AMOUNT DUE		2,319.10

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 11, 2017 - 1,790.00

Your monthly electricity consumption chart

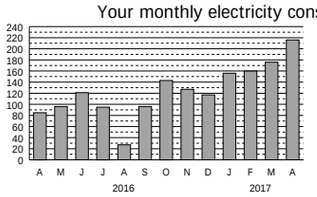

Avg Monthly Usage : 124.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,319.12		
Less : VAT	167.39		
Amount Net of VAT	2,151.73		
Less: BIR 2306	69.76		
BIR 2307	40.98	VATable Sales	2,038.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.09
Amount Due	2,040.99	VAT Zero Rated Sales	0.00
Add : VAT	167.39	VAT Amount	167.39
TOTAL AMOUNT DUE	2,208.38	TOTAL SALES	2,319.12

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/4190/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 042871473069

VILLAMOR,HORACIO S

Premise Address: CABAHUG PVT. ROAD, OPAO, MANDAUE CITY
Billing Address: CABAHUG PVT. ROAD, OPAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-42-377-1	0420130000-3	04/28/2017	APRIL/2017	2,319.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

04201300003

BC08/364.2/4190/0/21/04-15-2017/99

9,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940696847672
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94068200008

1009301871
Date : 04-15-2017
BC08/364.2/4210/0355621/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9406820000-8
Collection Ref. Code : 1821-54-470-6

Customer Information----------
Name : BARRIENTOS,EMIGDIO
Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	167824WS6	Pole No	:	0355621
Serial No	:	47517222	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	13609
Period From	:	03-13-2017	Prev Rdg	:	13543
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	150	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	339.35
Transmission Charge	0.3858/kWh	25.46
System Loss Charge	0.7518/kWh	49.62
Sub-Total		414.43
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 608.28	- 121.66
Sub-Total		- 121.66
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		22.10
Transmission		0.58
System Loss		3.06
Distribution		23.26
Others		- 9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.36
CURRENT BILL - APRIL 2017		559.98
TOTAL AMOUNT DUE		559.79

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 3, 2017 - 996.00

Your monthly electricity consumption chart

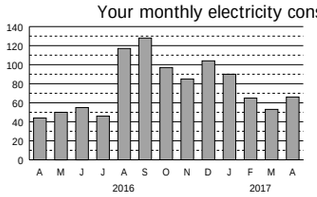

Avg Monthly Usage : 76.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.98		
Less : VAT	39.49		
Amount Net of VAT	520.49		
Less: BIR 2306	16.46		
BIR 2307	9.78	VATable Sales	486.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.87
Amount Due	494.25	VAT Zero Rated Sales	0.00
Add : VAT	39.49	VAT Amount	39.49
TOTAL AMOUNT DUE	533.74	TOTAL SALES	559.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/4210/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 940696847672

BARRIENTOS,EMIGDIO
Premise Address: OPAO MANDAUE CITY
Billing Address: OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1821-54-470-6	9406820000-8	04/28/2017	APRIL/2017	559.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

94068200008 BC08/364.2/4210/0/21/04-15-2017/99 9,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786813476195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308420

78618200006

Date : 04-15-2017

BC08/364.2/4320/0355544/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7861820000-6

Collection Ref. Code : 1829-44-191-4

Customer Information----------

Name : MONTERO,MARICHU P

Premise Address: ILOG OPAO MANDAUE CITY

Billing Address: ILOG OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	330270GS6	Pole No	:	0355544
Serial No	:	45169155	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	18945
Period From	:	03-13-2017	Prev Rdg	:	18852
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	100	Billed kWh	:	93

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	478.17
Transmission Charge	0.3858/kWh	35.88
System Loss Charge	0.7518/kWh	69.92
Sub-Total		583.97
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 855.08	- 42.75
Surcharge	0.02 of 760.50	15.21
Sub-Total		- 27.54
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		31.16
Transmission		0.82
System Loss		4.31
Distribution		32.53
Others		- 1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		116.14
CURRENT BILL - APRIL 2017		943.68
TOTAL AMOUNT DUE		943.17

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 9, 2017 - 761.00

Your monthly electricity consumption chart

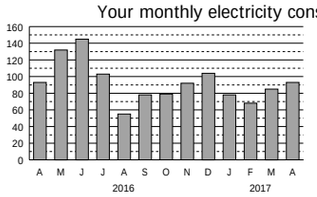

Avg Monthly Usage : 92.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	943.68		
Less : VAT	67.70		
Amount Net of VAT	875.98		
Less: BIR 2306	28.20		
BIR 2307	16.63	VATable Sales	827.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.44
Amount Due	831.15	VAT Zero Rated Sales	0.00
Add : VAT	67.70	VAT Amount	67.70
TOTAL AMOUNT DUE	898.85	TOTAL SALES	943.68

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/4320/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 786813476195

MONTERO,MARICHU P

Premise Address: ILOG OPAO MANDAUE CITY

Billing Address: ILOG OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-44-191-4	7861820000-6	04/28/2017	APRIL/2017	943.17

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

78618200006 BC08/364.2/4320/0/21/04-15-2017/99 9,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849388425324

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84920300005

BILLING STATEMENT

1009305657

Date : 04-15-2017

BC08/364.2/4340/0355551/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8492030000-5

Collection Ref. Code : 1829-93-086-9

Customer Information----------

Name : PANTOLLANO,SUSAN R

Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	426565GS6	Pole No	:	0355551
Serial No	:	2003213250	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5779
Period From	:	03-13-2017	Prev Rdg	:	5741
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	150	Billed kWh	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	195.38
Transmission Charge	0.3858/kWh	14.66
System Loss Charge	0.7518/kWh	28.57
Sub-Total		238.61
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 352.34	- 176.17
Sub-Total		- 176.17
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.72
Transmission		0.34
System Loss		1.77
Distribution		13.65
Others		- 14.13
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.33
CURRENT BILL - APRIL 2017		209.50
TOTAL AMOUNT DUE		209.39

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 122.00

Your monthly electricity consumption chart

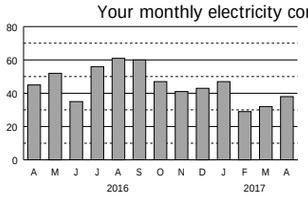

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.50		
Less : VAT	14.35		
Amount Net of VAT	195.15		
Less: BIR 2306	5.99		
BIR 2307	3.54	VATable Sales	176.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.98
Amount Due	185.62	VAT Zero Rated Sales	0.00
Add : VAT	14.35	VAT Amount	14.35
TOTAL AMOUNT DUE	199.97	TOTAL SALES	209.50

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/4340/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 849388425324

PANTOLLANO,SUSAN R
Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-93-086-9	8492030000-5	04/28/2017	APRIL/2017	209.39

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

84920300005

BC08/364.2/4340/0/21/04-15-2017/99

9,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696212690514

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009312535

69669200003

Date : 04-15-2017

BC08/364.2/4360/0355551/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6966920000-3

Collection Ref. Code : 1827-49-617-7

Customer Information----------

Name : INTING,CAROLINA J

Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	128013WS6	Pole No	:	0355551
Serial No	:	69413149	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	29789
Period From	:	03-13-2017	Prev Rdg	:	29681
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	150	Billed kWh	:	108

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	555.29
Transmission Charge	0.3858/kWh	41.67
System Loss Charge	0.7518/kWh	81.19
Sub-Total		678.15
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.1086/kWh	11.73
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		11.75
Government Charges		
Franchise Tax - Local		5.02
Value Added Tax		
Generation		36.17
Transmission		0.95
System Loss		5.01
Distribution		37.68
Others		2.01
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		138.28
CURRENT BILL - APRIL 2017		1,142.19
TOTAL AMOUNT DUE		1,141.81

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 1,118.00

Your monthly electricity consumption chart

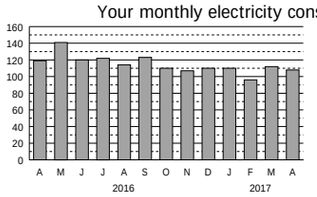

Avg Monthly Usage : 114.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,142.19		
Less : VAT	81.82		
Amount Net of VAT	1,060.37		
Less: BIR 2306	34.11		
BIR 2307	20.18	VATable Sales	1,003.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.46
Amount Due	1,006.08	VAT Zero Rated Sales	0.00
Add : VAT	81.82	VAT Amount	81.82
TOTAL AMOUNT DUE	1,087.90	TOTAL SALES	1,142.19

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/4360/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 696212690514

INTING,CAROLINA J
Premise Address: UMAPAD MANDAUE CITY
Billing Address: UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1827-49-617-7	6966920000-3	04/28/2017	APRIL/2017	1,141.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

69669200003

BC08/364.2/4360/0/21/04-15-2017/99

9,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769200388291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009299994

76939200002

Date : 04-15-2017

BC08/364.2/4360/0359582/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7693920000-2

Collection Ref. Code : 1815-20-293-9

Customer Information----------

Name : VILLAMOR,SOFRONIO

Premise Address: E OUANO ST MANDAUE CITY

Billing Address: E OUANO ST MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	483701GS6	Pole No	:	0359582
Serial No	:	69765346	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	14938
Period From	:	03-13-2017	Prev Rdg	:	14918
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	0	Billed kWh	:	20

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	102.83
Transmission Charge	0.3858/kWh	7.72
System Loss Charge	0.7518/kWh	15.04
Sub-Total		125.59
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 182.82	- 182.82
Sub-Total		- 182.82
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.70
Transmission		0.18
System Loss		0.93
Distribution		7.47
Others		- 14.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.16
CURRENT BILL - APRIL 2017		15.16
TOTAL AMOUNT DUE		15.06

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 5, 2017 - 110.00

Your monthly electricity consumption chart

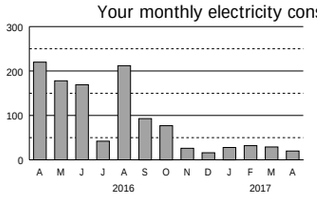

Avg Monthly Usage : 87.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.16		
Less : VAT	0.60		
Amount Net of VAT	14.56		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.56
Amount Due	14.21	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	14.81	TOTAL SALES	15.16

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/4360/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 769200388291

VILLAMOR,SOFRONIO

Premise Address: E OUANO ST MANDAUE CITY

Billing Address: E OUANO ST MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-20-293-9	7693920000-2	04/28/2017	APRIL/2017	15.06

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

76939200002 BC08/364.2/4360/0/21/04-15-2017/99 9,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440002002564
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009301722

44048200008

Date : 04-15-2017

BC08/364.2/4370/0355551/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4404820000-8

Collection Ref. Code : 1841-93-020-2

Customer Information----------

Name : MANAYAGA,SAMSON C

Premise Address: KALUBIHAN I, UMAPAD MANDAUE CITY
Billing Address: KALUBIHAN I, UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	422926GS6	Pole No	:	0355551
Serial No	:	59772561	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	5318
Period From	:	03-13-2017	Prev Rdg	:	5276
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	240	Billed kWh	:	42

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	215.95
Transmission Charge	0.3858/kWh	16.20
System Loss Charge	0.7518/kWh	31.58
Sub-Total		263.73
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 388.91	- 155.56
Sub-Total		- 155.56
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		14.08
Transmission		0.38
System Loss		1.94
Distribution		15.02
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.17
CURRENT BILL - APRIL 2017		273.52
TOTAL AMOUNT DUE		273.16

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - MARCH 31, 2017 - 203.42

Your monthly electricity consumption chart

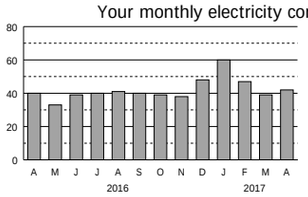

Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	273.52		
Less : VAT	18.99		
Amount Net of VAT	254.53		
Less: BIR 2306	7.92		
BIR 2307	4.69	VATable Sales	233.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.18
Amount Due	241.92	VAT Zero Rated Sales	0.00
Add : VAT	18.99	VAT Amount	18.99
TOTAL AMOUNT DUE	260.91	TOTAL SALES	273.52

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/4370/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 440002002564

MANAYAGA,SAMSON C
Premise Address: KALUBIHAN I, UMAPAD MANDAUE CITY
Billing Address: KALUBIHAN I, UMAPAD MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1841-93-020-2	4404820000-8	04/28/2017	APRIL/2017	273.16

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

44048200008

BC08/364.2/4370/0/21/04-15-2017/99

9,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791765133892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009309876

79151450578

Date : 04-15-2017

BC08/364.2/4406/0355586/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7915145057-8

Collection Ref. Code : 1859-91-014-9

Customer Information----------

Name : BARRIENTOS,SARAH JANE

Premise Address: V.B. CABAHUG ST. OPAO,MANDAUE CITY

Billing Address: V.B. CABAHUG ST. OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1032801	Pole No	:	0355586
Serial No	:	125281766	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1469
Period From	:	03-13-2017	Prev Rdg	:	1385
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	244	Billed kWh	:	84

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 3.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	431.89
Transmission Charge	0.3858/kWh	32.41
System Loss Charge	0.7518/kWh	63.15
Sub-Total		527.45
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 772.80	- 77.28
Sub-Total		- 77.28
Government Charges		
Franchise Tax - Local		3.48
Value Added Tax		
Generation		28.13
Transmission		0.74
System Loss		3.90
Distribution		29.44
Others		- 5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		99.91
CURRENT BILL - APRIL 2017		795.43
TOTAL AMOUNT DUE		791.87

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 755.00

Your monthly electricity consumption chart

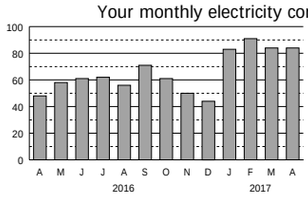

Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	795.43		
Less : VAT	56.41		
Amount Net of VAT	739.02		
Less: BIR 2306	23.51		
BIR 2307	13.98	VATable Sales	695.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.50
Amount Due	701.53	VAT Zero Rated Sales	0.00
Add : VAT	56.41	VAT Amount	56.41
TOTAL AMOUNT DUE	757.94	TOTAL SALES	795.43

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/4406/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 791765133892

BARRIENTOS,SARAH JANE

Premise Address: V.B. CABAHUG ST. OPAO,MANDAUE CITY

Billing Address: V.B. CABAHUG ST. OPAO,MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1859-91-014-9	7915145057-8	04/28/2017	APRIL/2017	791.87

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

79151450578

BC08/364.2/4406/0/21/04-15-2017/99

9,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055616630886

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308740

05511968504

Date : 04-15-2017

BC08/364.2/4445/0355586/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0551196850-4

Collection Ref. Code : 1861-82-776-8

Customer Information----------

Name : VILLANUEVA,JASON BARRIENTOS

Premise Address: CABAHUG ST. SITIO ILOG OPAO, MANDAUE CITY
Billing Address: CABAHUG ST. SITIO ILOG OPAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1106861	Pole No	:	0355586
Serial No	:	40044646	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	484
Period From	:	03-13-2017	Prev Rdg	:	459
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	346	Billed kWh	:	25

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 35.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	128.54
Transmission Charge	0.3858/kWh	9.65
System Loss Charge	0.7518/kWh	18.80
Sub-Total		156.99
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 233.53	- 151.79
Sub-Total		- 151.79
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		8.37
Transmission		0.22
System Loss		1.15
Distribution		9.18
Others		- 12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		18.99
CURRENT BILL - APRIL 2017		100.73
TOTAL AMOUNT DUE		65.58

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - JANUARY 21, 2017 - 88.00

Your monthly electricity consumption chart

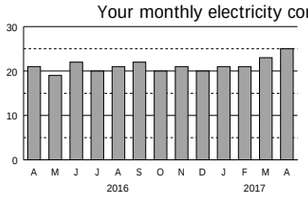

Avg Monthly Usage : 21.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.73		
Less : VAT	6.67		
Amount Net of VAT	94.06		
Less: BIR 2306	2.78		
BIR 2307	1.64	VATable Sales	81.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.32
Amount Due	89.64	VAT Zero Rated Sales	0.00
Add : VAT	6.67	VAT Amount	6.67
TOTAL AMOUNT DUE	96.31	TOTAL SALES	100.73

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/4445/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 055616630886

VILLANUEVA,JASON BARRIENTOS
Premise Address: CABAHUG ST. SITIO ILOG OPAO, MANDAUE CITY
Billing Address: CABAHUG ST. SITIO ILOG OPAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1861-82-776-8	0551196850-4	04/28/2017	APRIL/2017	65.58

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

05511968504 BC08/364.2/4445/0/21/04-15-2017/99 9,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379556544192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304764

37939200004

Date : 04-15-2017

BC08/364.2/4460/0355684/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3793920000-4

Collection Ref. Code : 1815-20-416-8

Customer Information----------

Name : BARRIENTOS,FELIX

Premise Address: OPAO MANDAUE

Billing Address: OPAO MANDAUE

TIN :

Metering Information----------

Meter No	:	322917GS6	Pole No	:	0355684
Serial No	:	44206282	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	34880
Period From	:	03-13-2017	Prev Rdg	:	34692
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	0	Billed kWh	:	188

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	966.62
Transmission Charge	0.3858/kWh	72.53
System Loss Charge	0.7518/kWh	141.34
Sub-Total		1,180.49
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.1086/kWh	20.42
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		20.45
Government Charges		
Franchise Tax - Local		8.72
Value Added Tax		
Generation		62.97
Transmission		1.66
System Loss		8.72
Distribution		65.15
Others		3.50
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		240.27
CURRENT BILL - APRIL 2017		1,984.13
TOTAL AMOUNT DUE		1,983.56

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 27, 2017 - 1,764.00

Your monthly electricity consumption chart

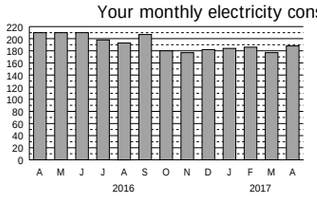

Avg Monthly Usage : 192.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,984.13		
Less : VAT	142.00		
Amount Net of VAT	1,842.13		
Less: BIR 2306	59.18		
BIR 2307	35.05	VATable Sales	1,743.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.27
Amount Due	1,747.90	VAT Zero Rated Sales	0.00
Add : VAT	142.00	VAT Amount	142.00
TOTAL AMOUNT DUE	1,889.90	TOTAL SALES	1,984.13

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/4460/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 379556544192

BARRIENTOS,FELIX

Premise Address: OPAO MANDAUE

Billing Address: OPAO MANDAUE

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1815-20-416-8	3793920000-4	04/28/2017	APRIL/2017	1,983.56

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

37939200004

BC08/364.2/4460/0/21/04-15-2017/99

9,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156613712702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009308154

15608200000

Date : 04-15-2017

BC08/364.2/4460/0355586/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1560820000-0

Collection Ref. Code : 1829-34-083-2

Customer Information----------

Name : PRADA,WILFREDO C

Premise Address: ILOG OPAO MANDAUE CITY

Billing Address: ILOG OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1048139	Pole No	:	0355586
Serial No	:	126813040	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2033
Period From	:	03-13-2017	Prev Rdg	:	1967
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	339.35
Transmission Charge	0.3858/kWh	25.46
System Loss Charge	0.7518/kWh	49.62
Sub-Total		414.43
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 608.28	- 121.66
Sub-Total		- 121.66
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		22.10
Transmission		0.58
System Loss		3.06
Distribution		23.26
Others		- 9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.36
CURRENT BILL - APRIL 2017		559.98
TOTAL AMOUNT DUE		559.72

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 528.00

Your monthly electricity consumption chart

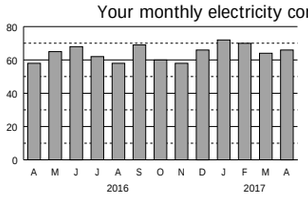

Avg Monthly Usage : 64.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.98		
Less : VAT	39.49		
Amount Net of VAT	520.49		
Less: BIR 2306	16.46		
BIR 2307	9.78	VATable Sales	486.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.87
Amount Due	494.25	VAT Zero Rated Sales	0.00
Add : VAT	39.49	VAT Amount	39.49
TOTAL AMOUNT DUE	533.74	TOTAL SALES	559.98

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/4460/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 156613712702

PRADA,WILFREDO C

Premise Address: ILOG OPAO MANDAUE CITY

Billing Address: ILOG OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1829-34-083-2	1560820000-0	04/28/2017	APRIL/2017	559.72

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

15608200000 BC08/364.2/4460/0/21/04-15-2017/99 9,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914674534753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009306169

91498200004

Date : 04-15-2017

BC08/364.2/4470/0355663/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9149820000-4

Collection Ref. Code : 1823-67-983-8

Customer Information----------

Name : LUMAPAS,GREGORIO C

Premise Address: ILOG OPAO MANDAUE CITY

Billing Address: ILOG OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	354513SS6	Pole No	:	0355663
Serial No	:	58000670	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	68359
Period From	:	03-13-2017	Prev Rdg	:	67116
No of Days	:	30	Diff Rdg	:	1243
Avg kWh/day	:	41.43	Registered	:	1243
Conn Load	:	7936	Billed kWh	:	1243

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	6,391.01
Transmission Charge	0.6472/kWh	804.47
System Loss Charge	0.7341/kWh	912.49
Sub-Total		8,107.97
Distribution Charges		
Distribution Charge	1.7506/kWh	2,176.00
Supply Charge	0.4118/kWh	511.87
Metering Charge	0.6989/kWh	868.73
	5.00/month	5.00
Sub-Total		3,561.60
Others		
Subsidy on Lifeline Charge	0.1086/kWh	134.99
Senior Citizen Subsidy Charge	0.000156/kWh	0.19
Surcharge	0.02 of 11,517.00	230.34
Sub-Total		365.52
Government Charges		
Franchise Tax - Local		60.17
Value Added Tax		
Generation		416.32
Transmission		18.40
System Loss		54.66
Distribution		427.39
Others		51.08
Universal Charge		
Missionary Electrification	0.1561/kWh	194.03
Environmental Charge	0.0025/kWh	3.11
NPC Stranded Contract Costs	0.1938/kWh	240.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	154.13
Sub-Total		1,620.18
CURRENT BILL - APRIL 2017		13,655.27
TOTAL AMOUNT DUE		13,655.27

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 8, 2017 - 11,517.23

Your monthly electricity consumption chart

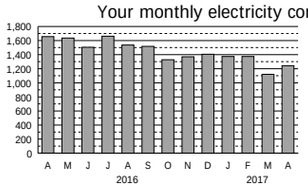

Avg Monthly Usage : 1,440.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,655.27		
Less : VAT	967.85		
Amount Net of VAT	12,687.42		
Less: BIR 2306	403.28		
BIR 2307	241.91	VATable Sales	12,035.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	652.33
Amount Due	12,042.23	VAT Zero Rated Sales	0.00
Add : VAT	967.85	VAT Amount	967.85
TOTAL AMOUNT DUE	13,010.08	TOTAL SALES	13,655.27

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/4470/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 914674534753

LUMAPAS,GREGORIO C

Premise Address: ILOG OPAO MANDAUE CITY

Billing Address: ILOG OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1823-67-983-8	9149820000-4	04/28/2017	APRIL/2017	13,655.27

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

91498200004 BC08/364.2/4470/0/21/04-15-2017/99 9,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752463688914

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009307188

75211300001

Date : 04-15-2017

BC08/364.2/4471/0355600/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7521130000-1

Collection Ref. Code : 1845-68-890-2

Customer Information----------

Name : LUMAPAS,GREGORIO JR. M1 C

Premise Address: CABAHUG ST. / SITIO ILOG OPAO MANDAUE CITY
Billing Address: CABAHUG ST. / SITIO ILOG OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1121111	Pole No	:	0355600
Serial No	:	40074169	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	2321
Period From	:	03-13-2017	Prev Rdg	:	2273
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		- 0.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	246.80
Transmission Charge	0.6472/kWh	31.07
System Loss Charge	0.7341/kWh	35.24
Sub-Total		313.11
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Charge	0.1086/kWh	5.21
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Sub-Total		5.22
Government Charges		
Franchise Tax - Local		2.30
Value Added Tax		
Generation		16.09
Transmission		0.71
System Loss		2.12
Distribution		17.08
Others		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		62.06
CURRENT BILL - APRIL 2017		522.74
TOTAL AMOUNT DUE		522.54

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 26, 2017 - 560.00

Your monthly electricity consumption chart

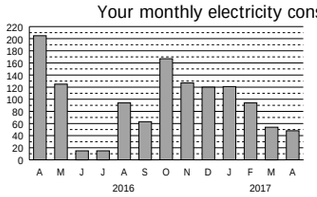

Avg Monthly Usage : 96.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	522.74		
Less : VAT	36.90		
Amount Net of VAT	485.84		
Less: BIR 2306	15.38		
BIR 2307	9.26	VATable Sales	460.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.16
Amount Due	461.20	VAT Zero Rated Sales	0.00
Add : VAT	36.90	VAT Amount	36.90
TOTAL AMOUNT DUE	498.10	TOTAL SALES	522.74

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/4471/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 752463688914

LUMAPAS,GREGORIO JR. M1 C
Premise Address: CABAHUG ST. / SITIO ILOG OPAO MANDAUE CITY
Billing Address: CABAHUG ST. / SITIO ILOG OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-68-890-2	7521130000-1	04/28/2017	APRIL/2017	522.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

75211300001 BC08/364.2/4471/0/21/04-15-2017/99 9,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062432203628

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1009311988

06211300006

Date : 04-15-2017

BC08/364.2/4474/0355600/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0621130000-6

Collection Ref. Code : 1845-68-848-1

Customer Information----------

Name : LUMAPAS,GREGORIO JR. M4 C

Premise Address: CABAHUG ST. / SITIO ILOG OPAO MANDAUE CITY
Billing Address: CABAHUG ST. / SITIO ILOG OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	486407GS6	Pole No	:	0355600
Serial No	:	75408620	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	7348
Period From	:	03-13-2017	Prev Rdg	:	7174
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	708	Billed kWh	:	174

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	894.64
Transmission Charge	0.3858/kWh	67.13
System Loss Charge	0.7518/kWh	130.81
Sub-Total		1,092.58
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.1086/kWh	18.90
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		18.93
Government Charges		
Franchise Tax - Local		8.07
Value Added Tax		
Generation		58.28
Transmission		1.53
System Loss		8.07
Distribution		60.34
Others		3.24
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		222.44
CURRENT BILL - APRIL 2017		1,836.81
TOTAL AMOUNT DUE		1,836.79

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 28, 2017 - 725.00

Your monthly electricity consumption chart

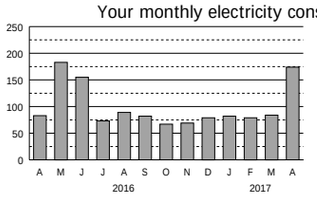

Avg Monthly Usage : 99.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,836.81		
Less : VAT	131.46		
Amount Net of VAT	1,705.35		
Less: BIR 2306	54.76		
BIR 2307	32.45	VATable Sales	1,614.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.98
Amount Due	1,618.14	VAT Zero Rated Sales	0.00
Add : VAT	131.46	VAT Amount	131.46
TOTAL AMOUNT DUE	1,749.60	TOTAL SALES	1,836.81

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/4474/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 062432203628

LUMAPAS,GREGORIO JR. M4 C
Premise Address: CABAHUG ST. / SITIO ILOG OPAO MANDAUE CITY
Billing Address: CABAHUG ST. / SITIO ILOG OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-68-848-1	0621130000-6	04/28/2017	APRIL/2017	1,836.79

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

06211300006

BC08/364.2/4474/0/21/04-15-2017/99

9,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162167628190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310921

16211300005

Date : 04-15-2017

BC08/364.2/4475/0355600/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1621130000-5

Collection Ref. Code : 1845-68-851-1

Customer Information----------

Name : LUMAPAS,GREGORIO JR. M5 C

Premise Address: CABAHUG ST. / SITIO ILOG OPAO MANDAUE CITY

Billing Address: CABAHUG ST. / SITIO ILOG OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1050535	Pole No	:	0355600
Serial No	:	121452036	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3090
Period From	:	03-13-2017	Prev Rdg	:	2934
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	708	Billed kWh	:	156

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	802.09
Transmission Charge	0.3858/kWh	60.18
System Loss Charge	0.7518/kWh	117.28
Sub-Total		979.55
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.94
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		16.96
Government Charges		
Franchise Tax - Local		7.24
Value Added Tax		
Generation		52.24
Transmission		1.38
System Loss		7.22
Distribution		54.16
Others		2.90
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		199.45
CURRENT BILL - APRIL 2017		1,647.32
TOTAL AMOUNT DUE		1,646.69

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 1,407.00

Your monthly electricity consumption chart

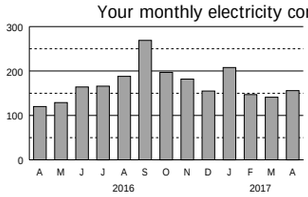

Avg Monthly Usage : 170.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,647.32		
Less : VAT	117.90		
Amount Net of VAT	1,529.42		
Less: BIR 2306	49.12		
BIR 2307	29.10	VATable Sales	1,447.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.55
Amount Due	1,451.20	VAT Zero Rated Sales	0.00
Add : VAT	117.90	VAT Amount	117.90
TOTAL AMOUNT DUE	1,569.10	TOTAL SALES	1,647.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/4475/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 162167628190

LUMAPAS,GREGORIO JR. M5 C

Premise Address: CABAHUG ST. / SITIO ILOG OPAO MANDAUE CITY

Billing Address: CABAHUG ST. / SITIO ILOG OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1845-68-851-1	1621130000-5	04/28/2017	APRIL/2017	1,646.69

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

16211300005

BC08/364.2/4475/0/21/04-15-2017/99

9,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130258230134

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1009313471

13001300006

Date : 04-15-2017

BC08/364.2/4490/0355586/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1300130000-6

Collection Ref. Code : 1833-29-788-1

Customer Information----------

Name : TARONA,BENITO V

Premise Address: ILOG OPAO, MANDAUE CITY
Billing Address: ILOG OPAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1022894	Pole No	:	0355586
Serial No	:	121755346	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	4500
Period From	:	03-13-2017	Prev Rdg	:	4335
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	150	Billed kWh	:	165

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		0.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	848.36
Transmission Charge	0.3858/kWh	63.66
System Loss Charge	0.7518/kWh	124.05
Sub-Total		1,036.07
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.1086/kWh	17.92
Senior Citizen Subsidy Charge	0.000156/kWh	0.03
Sub-Total		17.95
Government Charges		
Franchise Tax - Local		7.66
Value Added Tax		
Generation		55.26
Transmission		1.46
System Loss		7.65
Distribution		57.25
Others		3.07
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		210.96
CURRENT BILL - APRIL 2017		1,742.10
TOTAL AMOUNT DUE		1,742.10

Please Pay on Due Date - 04/28/2017
LAST PAYMENT - APRIL 5, 2017 - 1,545.00

Your monthly electricity consumption chart

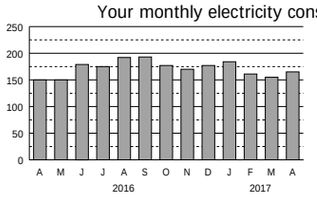

Avg Monthly Usage : 171.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,742.10		
Less : VAT	124.69		
Amount Net of VAT	1,617.41		
Less: BIR 2306	51.94		
BIR 2307	30.78	VATable Sales	1,531.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.27
Amount Due	1,534.69	VAT Zero Rated Sales	0.00
Add : VAT	124.69	VAT Amount	124.69
TOTAL AMOUNT DUE	1,659.38	TOTAL SALES	1,742.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/4490/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 130258230134

TARONA,BENITO V
Premise Address: ILOG OPAO, MANDAUE CITY
Billing Address: ILOG OPAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-29-788-1	1300130000-6	04/28/2017	APRIL/2017	1,742.10

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.

13001300006

BC08/364.2/4490/0/21/04-15-2017/99

9,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861594608890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009310873

86101300001

Date : 04-15-2017

BC08/364.2/4500/0355586/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8610130000-1

Collection Ref. Code : 1833-39-059-8

Customer Information----------

Name : BARRIENTOS,JOCELYN M

Premise Address: ILOG OPAO, MANDAUE CITY

Billing Address: ILOG OPAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1022804	Pole No	:	0355586
Serial No	:	121748691	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	3019
Period From	:	03-13-2017	Prev Rdg	:	2863
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	250	Billed kWh	:	156

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	802.09
Transmission Charge	0.3858/kWh	60.18
System Loss Charge	0.7518/kWh	117.28
Sub-Total		979.55
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.1086/kWh	16.94
Senior Citizen Subsidy Charge	0.000156/kWh	0.02
Sub-Total		16.96
Government Charges		
Franchise Tax - Local		7.24
Value Added Tax		
Generation		52.24
Transmission		1.38
System Loss		7.22
Distribution		54.16
Others		2.90
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		199.45
CURRENT BILL - APRIL 2017		1,647.32
TOTAL AMOUNT DUE		1,646.77

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - MARCH 29, 2017 - 1,565.00

Your monthly electricity consumption chart

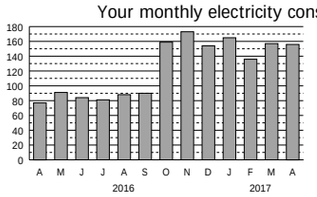

Avg Monthly Usage : 123.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,647.32		
Less : VAT	117.90		
Amount Net of VAT	1,529.42		
Less: BIR 2306	49.12		
BIR 2307	29.10	VATable Sales	1,447.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.55
Amount Due	1,451.20	VAT Zero Rated Sales	0.00
Add : VAT	117.90	VAT Amount	117.90
TOTAL AMOUNT DUE	1,569.10	TOTAL SALES	1,647.32

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/4500/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 861594608890

BARRIENTOS,JOCELYN M

Premise Address: ILOG OPAO, MANDAUE CITY

Billing Address: ILOG OPAO, MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-39-059-8	8610130000-1	04/28/2017	APRIL/2017	1,646.77

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

86101300001

BC08/364.2/4500/0/21/04-15-2017/99

9,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314727788450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009304921

31450300004

Date : 04-15-2017

BC08/364.2/4509/0355600/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3145030000-4

Collection Ref. Code : 1843-58-416-6

Customer Information----------

Name : SABALLA,ARLY Q

Premise Address: V. CABAHUG ROAD, SITIO ILOG OPAO MANDAUE CITY
Billing Address: V. CABAHUG ROAD, SITIO ILOG OPAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1118619	Pole No	:	0355600
Serial No	:	40053229	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	1582
Period From	:	03-13-2017	Prev Rdg	:	1513
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	632	Billed kWh	:	69

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		- 0.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	354.77
Transmission Charge	0.6472/kWh	44.66
System Loss Charge	0.7341/kWh	50.65
Sub-Total		450.08
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Charge	0.1086/kWh	7.49
Senior Citizen Subsidy Charge	0.000156/kWh	0.01
Sub-Total		7.50
Government Charges		
Franchise Tax - Local		3.30
Value Added Tax		
Generation		23.12
Transmission		1.02
System Loss		3.03
Distribution		24.29
Others		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		88.93
CURRENT BILL - APRIL 2017		748.93
TOTAL AMOUNT DUE		748.81

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 4, 2017 - 700.70

Your monthly electricity consumption chart

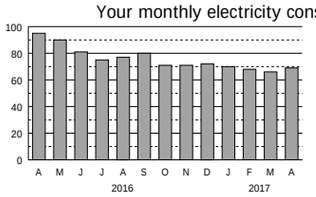

Avg Monthly Usage : 75.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	748.93		
Less : VAT	52.76		
Amount Net of VAT	696.17		
Less: BIR 2306	21.99		
BIR 2307	13.27	VATable Sales	660.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.17
Amount Due	660.91	VAT Zero Rated Sales	0.00
Add : VAT	52.76	VAT Amount	52.76
TOTAL AMOUNT DUE	713.67	TOTAL SALES	748.93

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/4509/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 314727788450

SABALLA,ARLY Q

Premise Address: V. CABAHUG ROAD, SITIO ILOG OPAO MANDAUE CITY
Billing Address: V. CABAHUG ROAD, SITIO ILOG OPAO MANDAUE CITY

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1843-58-416-6	3145030000-4	04/28/2017	APRIL/2017	748.81

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31450300004 BC08/364.2/4509/0/21/04-15-2017/99 9,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315406996472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1009305147

31521300009

Date : 04-15-2017

BC08/364.2/4530/1020254/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3152130000-9

Collection Ref. Code : 1833-91-740-5

Customer Information----------

Name : PREGLO,ANECITO ARNADO

Premise Address: B. CABAHUG ST. UMAPAD

Billing Address: B. CABAHUG ST. UMAPAD

TIN :

Metering Information----------

Meter No	:	383716GS6	Pole No	:	1020254
Serial No	:	2003133029	Multiplier	:	1
Period To	:	04-12-2017	Pres Rdg	:	33016
Period From	:	03-13-2017	Prev Rdg	:	32594
No of Days	:	30	Diff Rdg	:	422
Avg kWh/day	:	14.07	Registered	:	422
Conn Load	:	7600	Billed kWh	:	422

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		- 0.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1416/kWh	2,169.76
Transmission Charge	0.3858/kWh	162.81
System Loss Charge	0.7518/kWh	317.26
Sub-Total		2,649.83
Distribution Charges		
Distribution Charge	1.7506/kWh	738.75
Supply Charge	0.4118/kWh	173.78
Metering Charge	0.6989/kWh	294.94
	5.00/month	5.00
Sub-Total		1,212.47
Others		
Subsidy on Lifeline Charge	0.1086/kWh	45.83
Senior Citizen Subsidy Charge	0.000156/kWh	0.07
Sub-Total		45.90
Government Charges		
Franchise Tax - Local		19.54
Value Added Tax		
Generation		141.33
Transmission		3.72
System Loss		19.58
Distribution		145.50
Others		7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	65.88
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.33
Sub-Total		538.57
CURRENT BILL - APRIL 2017		4,446.77
TOTAL AMOUNT DUE		4,446.51

Please Pay on Due Date - 04/28/2017

LAST PAYMENT - APRIL 1, 2017 - 3,920.00

Your monthly electricity consumption chart

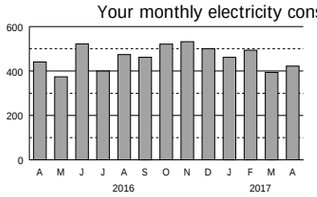

Avg Monthly Usage : 461.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,446.77		
Less : VAT	317.98		
Amount Net of VAT	4,128.79		
Less: BIR 2306	132.51		
BIR 2307	78.55	VATable Sales	3,908.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	220.59
Amount Due	3,917.73	VAT Zero Rated Sales	0.00
Add : VAT	317.98	VAT Amount	317.98
TOTAL AMOUNT DUE	4,235.71	TOTAL SALES	4,446.77

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF. BC08/364.2/4530/0/21/04-15-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 315406996472

PREGLO,ANECITO ARNADO

Premise Address: B. CABAHUG ST. UMAPAD

Billing Address: B. CABAHUG ST. UMAPAD

Please make checks payable to: Visayan Electric Co., Inc.

INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO., at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1833-91-740-5	3152130000-9	04/28/2017	APRIL/2017	4,446.51

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.

Thank you for paying on time.

31521300009

BC08/364.2/4530/0/21/04-15-2017/99

9,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.